

Crete City Council Regular Meeting
Tuesday, June 7, 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. May 3, 2022 Public Works Committee Meeting minutes
- 3.A.2. May 17, 2022 Personnel Committee Meeting minutes
- 3.A.3. May 17, 2022 Public Safety Committee Meeting minutes
- 3.A.4. May 17, 2022 City Council Meeting minutes

3.B. Accept the City Treasurer's Report

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

3.D. Mayor appointment of Kyle McGowan to the Civil Service Commission for the term ending May 1, 2027.

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 Windstream Nebraska's application for a permit to occupy the city right-of-way at 2429 County Road F for fiber placement.**
- 4.B. Consider accepting SEI's proposal for installation and service of access control to multiple doors at the Crete Police Station at a cost of \$9,725.00.**
- 4.C. Consider accepting SEI's proposal for installation and service of exterior cameras at the Crete Police Station at a cost of \$13,494.00.**

- 4.D. Consider approving the Police Department to engage TLOxp to apply Open Source Intelligence techniques at a cost of \$2,040 per year.
- 4.E. Consider entering into an agreement with TCI in the amount of \$15,500.00 for a K9 with Handler Certification course.
- 4.F. Consider enacting Ordinance 2148: An ordinance relating to established neighborhood and new development design standards.
- 4.G. Consider entering into a service agreement with Confluence for planning services on the Comprehensive Plan at a cost of \$169,500.00.
- 4.H. Consider approving the Certificate of Substantial Completion and Application for Payment No. 4 in the amount of \$16,181.00 to Dostals Construction Company for the 2020 Wildwood Pool Play Structure.
- 4.I. Consider authorizing design services for the layout of the south drive of the City Park expansion.
- 4.J. Consider amending Section 4.02 of the Personnel Rules and Regulations to include 'Juneteenth' as a paid holiday.
- 4.K. Consider approving BRAC's proposal for project continuation on the Isis Theatre.
- 4.L. Consider approving the bid of \$63,862.20 from Phil Carkowski for the water filter plant.

5. Petitions - Communications - Citizen Concerns

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

6. Officers' Reports

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

7. Adjournment

Disclaimers & Notices

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



Public Works Committee Meeting
May 3, 2022
5:10 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. 22nd Street Culvert Project :

Tom expressed that he thought the \$80,000 bid was too high and said if the council would like him to take it back to them and negotiate the price he would. Travis made a motion that the City Administrator work with Speece Lewis Engineers on a revised bid for Project Management Services on the 22nd Street Culvert Project. Travis-Yes, Dan-Yes, Dale-Yes

B. One Way Traffic on 14th Street (Crete Mills):

It was brought to the Mayor's attention by Dan Papik, Council Member, the continuing issue of truck traffic at 14th St. between Main Ave. and Norman Ave. and Norman Ave. between 13th and 14th St. There was much discussion within the committee about this issue, which were anywhere from truck traffic to truck docking/staging. Numerous items were discussed about how to fix the issues. It was agreed that Dan needed to go back to the Mill and have a more in depth conversation with Eric about what their ultimate goal was for this area.

C. Leasing Old Waste Water Plant Property:

Tom discussed leasing out the Old Waste Water Plant Property again as it fell wayward when we were doing construction on the new plant. Tom expressed we have had a number of requests for leasing, which would be the bottom Ag ground. This property sits right next to the Fire Department Training Center and also used by the Crete PD so sale of this property is not in the foreseeable future. Travis made a motion to allow the City to lease the Ag portion of the property. Dan second the motion. Travis-Yes, Dan-Yes, Dale-Yes

Officer's Report

Adjournment

Meeting Adjourned at 5:28 p.m.

Dale Strehle, Chairman



CITY COUNCIL PERSONNEL COMMITTEE MEETING

May 17, 2022 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

Ryan Hinz: Present
Dan Papik: Present
Travis Sears: Present
Present: 3.

3. Items of Business

3.A. Discuss wages for lifeguards at the Wildwood Pool.

As requested by the Committee, City Administrator Tom Ourada presented an analysis of both lifeguard and pool manager salaries from Crete and surrounding areas. There was much discussion on the findings of the array. The City of Crete pays at or above the median for both positions' salaries and there will be no changes of wages at this time. It was decided to keep a close eye on it for next year.

4. Officers' Reports

5. Adjournment



CITY COUNCIL PUBLIC SAFETY COMMITTEE MEETING

May 17, 2022 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

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

Present: 3.

3. Items of Business

3.A. Provide a recommendation to the City Council on adopting Resolution No. 2022-01: A resolution of the City of Crete, Nebraska accepting the duties and responsibilities related to the closing of Nebraska Highway 33 for the Saline County Fair Parade.

City Administrator Tom Ourada reported that this is the way the State of Nebraska deals with highway closing requests.

Recommend to the City Council to adopt Resolution No. 2022-01, accepting the duties and responsibilities related to the closing of Nebraska Highway 33 for the Saline County Fair Parade. Carried with a motion by Ryan Hinz and a second by Dale Strehle.

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

3.B. Provide a recommendation to the City Council on entering into the Interlocal Cooperation Agreement for the Saline County Rural Fire Protection Mutual Finance Organization for the 2022-2025 period.

Committee member Jack Oelschlager did not see any issues with the agreement and stated that it is no different than the agreements we've had for this in the past.

Recommend to the City Council to enter into the Interlocal Cooperation Agreement for the Saline County Rural Fire Protection MFO for the 2022-2025 period. Carried with a motion by Ryan Hinz and a second by Dale Strehle.

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

Aye: 3, No: 0

3.C. Discuss municipal regulations of ATVs and UTVs.

City Administrator Tom Ourada stated that the research provided was done by the City Attorney, per request of the Committee. Committee member Jack Oelschlager opened the floor to citizens who wished to speak on the matter.

*Citizen Tom Parker spoke about the safety features of a UTV versus an ATV. UTVs are larger and include rollover bars, safety belts, lights, blinkers, and a horn. Parker's opinion is that UTVs, not ATVs, should be legal to drive in town as long as they are equipped with all of the safety features mentioned and are being operated by a licensed driver.

*Citizen Troy Ross stated that scooters are able to be driven in town and they are more dangerous on the roads than a UTV. UTVs now come equipped with the features that are necessary to be safely driven, and they can be added to older models that did not come fully equipped.

*Citizen Adam Wackel uses his UTV for agricultural purposes and would like to be able to drive it to and from his farms. They are as safe as a car, as long as the driver is responsible and follows the rules.

The result of the discussion was the need for more information to be able to make an educated decision. A meeting was scheduled for next week to have a UTV present to be able to examine the safety features and for the Police Department to see how they would inspect them to ensure they have all of the necessary legal requirements.

4. Officers' Reports

Fire Department member Brandon Smejdir presented a letter regarding a grant to receive a 50% cost share on purchasing wildfire gear. To outfit the Fire Department's 50 members with this new gear, it would cost around \$20,000. This grant would pay half of that amount, and the deadline to apply is May 31st. The Committee was in favor of the Fire Department applying for the grant.

5. Adjournment



CITY COUNCIL REGULAR MEETING

May 17, 2022 at 6:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

Those in attendance pledged allegiance to the flag.

1. Open Meeting

2. Roll Call

Kyle Frans: Absent
Ryan Hinz: 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.

Ryan Hinz: 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. May 3, 2022 City Council meeting

3.A.2. May 3, 2022 Finance Committee meeting

3.A.3. May 3, 2022 Legislative & Economic Development Committee meeting

- 3.A.4. May 3, 2022 Parks & Recreation Committee meeting**
- 3.A.5. May 3, 2022 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. Consider approving Greg Hollman's application to be the liquor license manager of the Fraternal Order of Eagles #3909.

Approve Greg Hollman's application to be the liquor license manager of the Fraternal Order of Eagles #3909. Carried with a motion by Travis Sears and a second by Ryan Hinz. Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye Aye: 5, No: 0

4.B. Consider entering into a professional service agreement with Speece Lewis, in an amount not to exceed \$68,502, for project management services on the 22nd Street Culvert Project.

City Administrator Tom Ourada explained that their proposal at the prior meeting was \$80,000 and the Public Works Committee authorized Ourada to negotiate a lower price. The updated proposal amount of \$68,502 went back to the Committee and they recommended approving the proposal.

Approved entering into a professional service agreement with Speece Lewis, in an amount not to exceed \$68,502, for project management services on the 22nd Street Culvert Project. Carried with a motion by Dale Strehle and a second by Travis Sears. Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye Aye: 5, No: 0

4.C. Consider approving Application for Payment No. 4 to Van Kirk Bros. Contracting in the amount of \$14,044.95 as the final payment for the West Crete Water and Sewer Extension.

City Administrator Tom Ourada explained that this is the close-out of the West Crete Water and Sewer Extension project. This payment was pending on any extension of sewer as a possible district, but heard no requests for one. The Public Works Committee met on this and recommended approving the final payment.

Approving the Application for Payment No. 4 to Van Kirk Bros. Contracting in the amount of \$14,044.95 as the final payment for the West Crete Water and Sewer Extension. Carried with a motion by Dale Strehle and a second by Travis Sears. Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye Aye: 5, No: 0

4.D. Consider adopting Resolution No. 2022-01: A resolution of the City of Crete, Nebraska accepting the duties and responsibilities related to the closing of Nebraska Highway 33 for the Saline County Fair Parade.

City Administrator Tom Ourada reported that a resolution is how the State of Nebraska handles highway closing requests. The Public Safety Committee met on this and recommended adopting the resolution.

Introduce and adopt Resolution No. 2022-01: A resolution of the City of Crete, Nebraska accepting the duties and responsibilities related to the closing of Nebraska Highway 33 for the Saline County Fair Parade. Carried with a motion by Jack Oelschlager and a second by Travis Sears.

Ryan Hinz: 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 Cummins Sales and Service in the amount of \$364.44 for preventative maintenance on the Police Department generator.

City Administrator Tom Ourada informed the Council that this is a typical contract that is required by state statute to be approved by the governing body. The Public Works Committee met on this and recommended approving the contract.

Approve entering into a contract with Cummins Sales and Service in the amount of \$364.44 for preventative maintenance on the Police Department generator. Carried with a motion by Dale Strehle and a second by Travis Sears.

Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.F. Consider entering into the Interlocal Cooperation Agreement for the Saline County Rural Fire Protection Mutual Finance Organization for the 2022-2025 period.

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

Approve entering into the Interlocal Cooperation Agreement for the Saline County Rural Fire Protection Mutual Finance Organization for the 2022-2025 period. Carried with a motion by Jack Oelschlager and a second by Ryan Hinz.

Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.G. Consider approving the payment of claims to ACE Hardware in the amount of \$1,566.85.

Approve the payment of claims to ACE Hardware in the amount of \$1,566.85. Carried with a motion by Dale Strehle and a second by Travis Sears.

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

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

5. Petitions - Communications - Citizen Concerns

6. Officers' Reports

- Council member Travis Sears inquired whether the City coordinates holidays with Federal holidays, as Juneteenth was added as a Federal holiday. Mayor Dave Bauer stated it will be looked into.
- City Administrator Tom Ourada reported the following:
 - The comp planner we were trying to work with was unresponsive and another firm reached out, happy to provide a quote for the work. After something is worked up, it will go to the Planning Commission and then brought back to the Council for action.

- Inquired about any concerns regarding the new City Park expansion plans. The added parking was mentioned, and will be looked at again before it's completed. With no immediate concerns, plans can start to be set in motion.
- Today was the janitor's last day and the City is working on filling the position.
- A nuisance property, whose hearing was tomorrow, was followed up on and is being extended.
- Will be in Kearney for committee and board meetings regarding an Integrated Resource Plan for the Western Area Power Association.

7. Adjournment

Mayor

(SEAL)

City Clerk-Treasurer

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

City Clerk-Treasurer

(S E A L)

CITY COUNCIL

CLAIMS PAID

Payee	Description	Amount
AQUA AEROBICS SYSTEMS INC	BLACK PEARL GREASE	\$110.43
AQUA-CHEM INC	POLYMER	\$2,296.00
BORDER STATES INDUSTRIES INC	ELECTRIC SUPPLIES	\$33,017.59
CANON FINANCIAL SERVICES INC	COPIER CONTRACT	\$42.08
CAPITAL BUSINESS SYSTEMS INC	SERVICE CONTRACT	\$133.75
CASELLE, INC.	SOFTWARE SUPPORT	\$136.84
CITY PAYROLL FUND	WAGES	\$84,547.12
CITY REVENUE FUND	UTILITIES	\$5,441.10
CONTINUUM EAP	WALKING CHALLENGE	\$47.00
CRETE ACE HARDWARE	SUPPLIES	\$247.60
CRETE LUMBER & FARM SUPPLY CO	SUPPLIES	\$24.04
CROM, BRANDON	UTILITY OVERPAYMENT	\$28.80
DEPT. OF ENERGY W.A.P.A.	PURCHASED POWER	\$21,604.55
DRIVERS LICENSE GUIDE CO	ID CHECKING GUIDE	\$31.95
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$406.06
EGAN SUPPLY CO	JANITORIAL SUPPLIES	\$80.80
EXECUTIVE ANSWERING SERVICE	ANSWERING SERVICE	\$60.00
HEATH SPORTS	UNIFORMS	\$263.25
JOHN K PATSCH	UTILITY OVERPAYMENT	\$8.63
JURICEK, TOM & SUE	LIFT STATION PROPERTY LOT 12 BL 62	\$12,500.00
MAX I WALKER UNIFORM & APPAREL	UNIFORMS	\$133.87
MC2 INC, AN ELECTRIC PUMP COMPANY	TROJAN HYDRAULIC CYLINDER	\$5,862.87
MCI VERIZON	TOLL FREE LINE	\$27.16
MCMASTER-CARR SUPPLY COMPANY	HARDWARE	\$66.63
MIDWEST LABORATORIES INC	LABS	\$1,805.00
NAPA AUTO PARTS	PARTS	\$403.29
NE DEPT OF ENVIRONMENT & ENERGY	TRAINING	\$380.00
NE DEPT OF REVENUE	SALES TAX	\$38,986.83
NeHHS LAB	LAB	\$17.00
NORRIS PUBLIC POWER DISTRICT	WWTP ELECTRICITY	\$8,627.16
ONE CALL CONCEPTS INC	LOCATING SERVICE FEE	\$76.90
QUADIENT FINANCE USA INC	POSTAGE	\$134.97
RAILROAD MANAGEMENT CO III LLC	CROSSING LEASES	\$313.34
SAMPLE BROTHERS INC	PARTS	\$3,468.67
SID DILLON FORD	SERVICES	\$49.86
SKLEB INVESTMENTS LLC	UTILITY OVERPAYMENT	\$2,495.63
SPECTRUM	INTERNET	\$67.37
STORK, BRIAN	REIMBURSEMENT	\$16.78
TITAN MACHINERY	PARTS	\$338.49
UNION BANK & TRUST	HEALTH SAVINGS ACCOUNTS	\$36.61
UNITE PRIVATE NETWORKS LLC	ETHERNET INTERNET ACCESS	\$726.00
UPS	POSTAGE	\$16.34
USABLUBOOK	TOOLS	\$2,044.99
VERIZON WIRELESS	PHONE SERVICES	\$363.22
WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICES	\$40,514.36
WINDSTREAM	PHONE LINES	\$371.84

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CITY COUNCIL

CLAIMS PAID

Payee	Description	Amount
XPRESS BILL PAY	ONLINE FEES	\$787.36
UTILITY FUNDS	SUBTOTAL	\$269,160.13
AED AUTHORITY	AED SUPPORT	\$195.00
AKRS EQUIPMENT	PARTS	\$59.25
BAKER & TAYLOR	BOOKS/MAGAZINES	\$460.25
BEATRICE CONCRETE CO	CONCRETE	\$1,391.88
BECKER INDUSTRIES LLC	DEVELOPMENT GRANT	\$8,000.00
BOOKPAGE	BOOKS/MAGAZINES	\$390.00
CANON FINANCIAL SERVICES INC	COPIER CONTRACT	\$238.42
CAPITAL BUSINESS SYSTEMS INC	SERVICE CONTRACT	\$676.97
CASELLE, INC.	SOFTWARE SUPPORT	\$143.16
CENGAGE LEARNING INC/GALE	BOOKS/MAGAZINES	\$31.15
CENTER POINT LARGE PRINT	BOOKS/MAGAZINES	\$223.36
CITY PAYROLL FUND	WAGES	\$124,503.66
CITY REVENUE FUND	FUEL	\$8,679.40
CITY REVENUE FUND	SALES TAX	\$81.25
CITY REVENUE FUND	UTILITIES	\$11,500.45
CLINE WILLIAMS LLP	COMMUNITY REDEVELOPMENT	\$212.00
CONTINUUM EAP	WALKING CHALLENGE	\$47.00
CRETE ACE HARDWARE	SUPPLIES	\$1,319.25
CRETE VETERINARY CLINIC	ANIMAL BOARDING	\$403.53
CRIST AUTO BODY REPAIR	VEHICLE REPAIR	\$782.74
CULLIGAN WATER SERVICE	WATER COOLER RENTAL	\$389.25
CUMMINS SALES AND SERVICE	GENERATOR MAINTENANCE	\$364.44
DIAMOND VOGEL INC	POOL PAINT	\$160.71
DISCOUNT SCHOOL SUPPLY	LIBRARY PROGRAMS	\$123.10
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$172.87
EGAN SUPPLY CO	JANITORIAL SUPPLIES	\$262.78
EXECUTIVE ANSWERING SERVICE	ANSWERING SERVICE	\$20.00
FIRST NATIONAL BANK OF OMAHA	SUPPLIES	\$1,705.93
GREGG ELECTRIC CO	NEW FIBER AT NORTHWARD PARK	\$1,154.06
HEATH SPORTS	T-SHIRTS MICRO & YOUTH T-BALL	\$545.22
HUSKER ELECTRIC SUPPLY CO	ELECTRIC SUPPLIES	\$185.00
INT'L INSTITUTE OF MUNI CLERKS	REGISTRATION	\$50.00
KINGERY CONSTRUCTION CO	ISIS THEATER CONSTRUCTION	\$38,705.83
LINCOLN JOURNAL STAR	PUBLICATIONS	\$56.54
MATHESON TRI-GAS INC	OXYGEN	\$159.75
MCI VERIZON	TOLL FREE LINE	\$96.00
MENARDS - LINCOLN SOUTH	SUPPLIES	\$312.84
MURPHY TRACTOR & EQUIPMENT	REPAIRS	\$1,864.96
NE SECRETARY OF STATE	NOTARY APPLICATION	\$30.00
NEBRASKA.GOV	JUSTICE CASE LISTINGS	\$22.00
NORRIS PUBLIC POWER DISTRICT	UTILITIES	\$10.09
OCLC INC	STATE GRANT EXPENSE	\$350.42
PACE PAYMENT SYSTEMS INC	MYGOV ONLINE PAYMENTS	\$5.00
PAPER TIGER SHREDDING	PAPER SHREDDING	\$30.00

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CITY COUNCIL

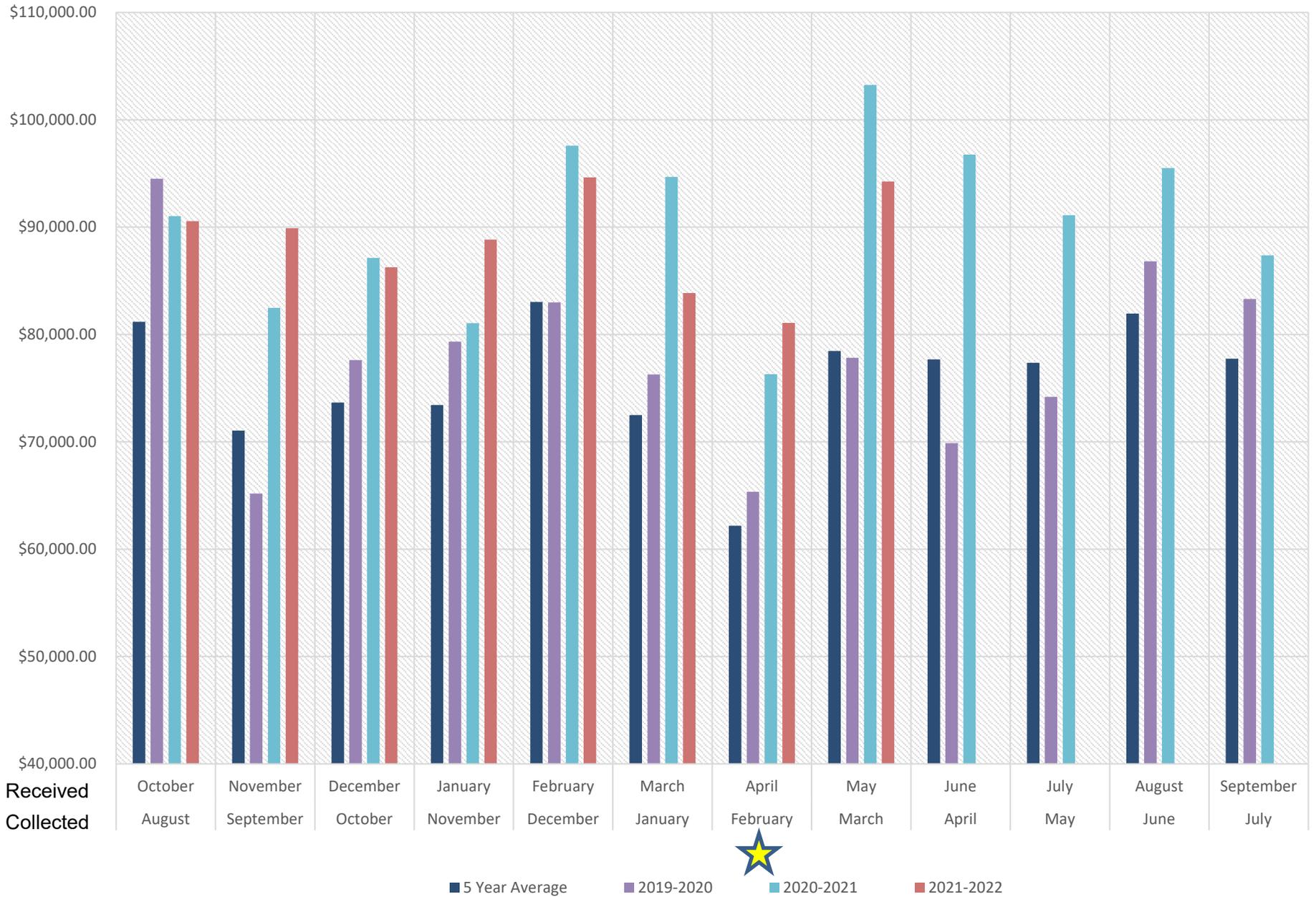
CLAIMS PAID

Payee	Description	Amount
QUADIENT FINANCE USA INC	POSTAGE	\$379.86
QUICK MED CLAIMS	EMS BILLING	\$1,130.98
SALINE COUNTY TREASURER	TUXEDO PARK BRIDGE	\$136,337.77
SCHINDLER ELEVATOR CORP	INSPECTION SERVICE	\$194.73
SEWARD COUNTY INDEPENDENT	PUBLICATIONS	\$2,301.64
SID DILLON FORD	REPAIRS	\$493.49
SIEDHOFF BODY SHOP	TOWING	\$125.00
SISOUVONG, KELSEY	REIMBURSEMENT	\$431.07
SPECTRUM	CABLE	\$187.85
STORK, BRIAN	REIMBURSEMENT	\$8.38
THE SATURDAY EVENING POST	SUBSCRIPTION	\$15.00
U.S. BANK	SUPPLIES	\$491.41
UNION BANK & TRUST	HEALTH SAVINGS ACCOUNTS	\$63.39
UNION BANK & TRUST CO	BOND EXPENSE	\$624.00
UNITE PRIVATE NETWORKS LLC	ETHERNET INTERNET ACCESS	\$374.00
VAN KIRK BROS CONTRACTING INC	WATER SEWER EXTENSIONS	\$14,044.95
VERIZON WIRELESS	CELL PHONES	\$800.67
WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	\$533.44
WINDSTREAM	PHONE LINES	\$1,309.39
TAX FUNDS	SUBTOTAL	\$365,962.53
ALL FUNDS	TOTAL	\$635,122.66

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%	\$94,261.86	-8.70%	\$78,456.66	\$47,130.93	\$21,000.00	\$10,500.00	\$15,630.93	\$0.00
April	June	\$69,872.00	-15.85%	\$96,756.13	38.48%			\$77,671.92					(\$8,207.53)
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%	\$709,375.60	0.02%	\$910,178.86	\$354,687.80	\$168,000.00	\$84,000.00	\$102,687.80	(\$22,764.85)
						\$950,000.00	Budgeted Transfer to General Fund						
						Net Receipts	Monthly Transfer to General Fund						
						\$88,671.95	Average Net Receipts						
						\$79,166.67	Required						

City of Crete Net 1% Sales Tax Receipts



Report Criteria:

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

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
ADAME, BENJAMIN (5945)								
ADAME, BENJAMIN	1	Invoice	DEPOSIT REFUND	05/24/2022	110.00		05/22	001-3500
Total ADAME, BENJAMIN (5945):					110.00			
ALL COPY PRODUCTS INC (100)								
ALL COPY PRODUCTS INC	1	Invoice	KONICA LEASE	05/16/2022	266.07		00/00	701-9740
Total ALL COPY PRODUCTS INC (100):					266.07			
AQUA PRODUCTS K.C. (5907)								
AQUA PRODUCTS K.C.	1	Invoice	DRIVE BELT KIT	05/16/2022	176.34		00/00	522-5330
Total AQUA PRODUCTS K.C. (5907):					176.34			
AQUA-CHEM INC (260)								
AQUA-CHEM INC	1	Invoice	450LBS CS 8440 POLYME	05/19/2022	4,622.00	1288	00/00	003-7031
AQUA-CHEM INC	1	Invoice	CHEMICALS	05/19/2022	1,705.65		00/00	522-5570
Total AQUA-CHEM INC (260):					6,327.65			
ASHLEY, JOSHUA (5980)								
ASHLEY, JOSHUA	1	Invoice	AMBULANCE REFUND	06/07/2022	559.35		00/00	302-4052
Total ASHLEY, JOSHUA (5980):					559.35			
AVILA, BENJAMIN (5962)								
AVILA, BENJAMIN	1	Invoice	DEPOSIT REFUND	05/24/2022	100.87		05/22	001-3500
Total AVILA, BENJAMIN (5962):					100.87			
BADGER BODY & TRUCK EQUIPMENT (5628)								
BADGER BODY & TRUCK EQUIPMENT	1	Invoice	5 GALLON RESERVOIR F	05/20/2022	41.00		00/00	401-5968
BADGER BODY & TRUCK EQUIPMENT	1	Invoice	REFLECTOR, AMBER 3"	05/19/2022	272.00	1293	00/00	401-5968
BADGER BODY & TRUCK EQUIPMENT	2	Invoice	REFLECTORS, RED, 3.0"	05/19/2022	177.00		00/00	401-5968

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total BADGER BODY & TRUCK EQUIPMENT (5628):					490.00			
BAKER & TAYLOR (370)								
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	05/09/2022	94.13		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	05/03/2022	10.43		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	05/09/2022	44.05		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	05/11/2022	249.23		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	05/16/2022	53.59		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	05/23/2022	16.79		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	05/23/2022	72.17		00/00	701-5691
Total BAKER & TAYLOR (370):					540.39			
BASSLER, RAELYNN (5927)								
BASSLER, RAELYNN	1	Invoice	DEPOSIT REFUND	05/23/2022	110.00		05/22	001-3500
Total BASSLER, RAELYNN (5927):					110.00			
BEATRICE CONCRETE CO (440)								
BEATRICE CONCRETE CO	1	Invoice	STAMP RELEASE, CONC	05/11/2022	137.79		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	RED CONCRETE	05/11/2022	253.00		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	BUTTERFIELD CURE & S	05/18/2022	112.39		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	1-1/2 SCRN WEEPING W	05/19/2022	296.26		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	1-1/2 SCRN WEEPING W	05/19/2022	380.85		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	FILL SAND	05/24/2022	27.00		00/00	002-8021
Total BEATRICE CONCRETE CO (440):					1,207.29			
BECKER INDUSTRIES LLC (5849)								
BECKER INDUSTRIES LLC	1	Invoice	ACQUISITION & RENOVA	05/31/2022	5,217.50		00/00	801-5755
Total BECKER INDUSTRIES LLC (5849):					5,217.50			
BITTINGER, SHELBI (5951)								
BITTINGER, SHELBI	1	Invoice	DEPOSIT REFUND	05/24/2022	110.00		05/22	001-3500
Total BITTINGER, SHELBI (5951):					110.00			
BLACK HILLS ENERGY (495)								
BLACK HILLS ENERGY	1	Invoice	UTILITY-1440 LINDEN	05/17/2022	124.16		00/00	001-7040

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
BLACK HILLS ENERGY	1	Invoice	UTILITY-239 E 13TH ST	05/25/2022	44.25		00/00	501-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-1426 MAIN	05/25/2022	36.77		00/00	502-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-1515 FOREST	05/25/2022	878.72		00/00	701-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-485 S MAIN AVE	05/25/2022	68.37		00/00	003-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-701 E 4TH ST	05/25/2022	1,908.28		00/00	522-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-137 W 13TH ST	05/25/2022	39.53		00/00	810-5210
Total BLACK HILLS ENERGY (495):					3,100.08			
BLOCK, SCOTT (5950)								
BLOCK, SCOTT	1	Invoice	DEPOSIT REFUND	05/24/2022	110.00		05/22	001-3500
Total BLOCK, SCOTT (5950):					110.00			
BLUE VALLEY DOOR CO INC (510)								
BLUE VALLEY DOOR CO INC	1	Invoice	REPAIR DOOR-LONG ST	05/20/2022	284.00		00/00	401-5330
Total BLUE VALLEY DOOR CO INC (510):					284.00			
BOK FINANCIAL (545)								
BOK FINANCIAL	1	Invoice	CRETECOP1216 INTERE	06/07/2022	8,273.75		00/00	001-9971
Total BOK FINANCIAL (545):					8,273.75			
BOSTER, CONNIE S (5982)								
BOSTER, CONNIE S	1	Invoice	AMBULANCE REFUND	06/07/2022	213.24		00/00	302-4052
Total BOSTER, CONNIE S (5982):					213.24			
BOUND TREE MEDICAL LLC (5598)								
BOUND TREE MEDICAL LLC	1	Invoice	MEDICAL SUPPLIES	05/16/2022	307.98		00/00	302-5341
Total BOUND TREE MEDICAL LLC (5598):					307.98			
BROOKS, DEBRA (5942)								
BROOKS, DEBRA	1	Invoice	DEPOSIT REFUND	05/23/2022	69.35		05/22	001-3500
Total BROOKS, DEBRA (5942):					69.35			
BUHR, REBA J (5977)								
BUHR, REBA J	1	Invoice	AMBULANCE REFUND	06/07/2022	1,479.00		00/00	302-4052

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total BUHR, REBA J (5977):					1,479.00			
CABRERA, EDITH (5929)								
CABRERA, EDITH	1	Invoice	DEPOSIT REFUND	05/23/2022	110.00		05/22	001-3500
Total CABRERA, EDITH (5929):					110.00			
CANON FINANCIAL SERVICES INC (5778)								
CANON FINANCIAL SERVICES INC	1	Invoice	COPIER CONTRACT 8604	05/13/2022	56.10		00/00	001-9740
CANON FINANCIAL SERVICES INC	7	Adjustmen	COPIER CONTRACT 8604	05/13/2022	56.10-		00/00	001-9740
CANON FINANCIAL SERVICES INC	2	Invoice	COPIER CONTRACT 8604	05/13/2022	56.10		00/00	201-9740
CANON FINANCIAL SERVICES INC	8	Adjustmen	COPIER CONTRACT 8604	05/13/2022	56.10-		00/00	201-9740
CANON FINANCIAL SERVICES INC	3	Invoice	COPIER CONTRACT 8604	05/13/2022	14.02		00/00	401-9740
CANON FINANCIAL SERVICES INC	9	Adjustmen	COPIER CONTRACT 8604	05/13/2022	14.02-		00/00	401-9740
CANON FINANCIAL SERVICES INC	4	Invoice	COPIER CONTRACT 8604	05/13/2022	42.08		00/00	101-1280
CANON FINANCIAL SERVICES INC	10	Adjustmen	COPIER CONTRACT 8604	05/13/2022	42.08-		00/00	101-1280
CANON FINANCIAL SERVICES INC	5	Invoice	COPIER CONTRACT 8604	05/13/2022	56.10		00/00	701-9740
CANON FINANCIAL SERVICES INC	11	Adjustmen	COPIER CONTRACT 8604	05/13/2022	56.10-		00/00	701-9740
CANON FINANCIAL SERVICES INC	6	Invoice	COPIER CONTRACT 8604	05/13/2022	56.10		00/00	721-9740
CANON FINANCIAL SERVICES INC	12	Adjustmen	COPIER CONTRACT 8604	05/13/2022	56.10-		00/00	721-9740
CANON FINANCIAL SERVICES INC	1	Invoice	COPIER CONTRACT 8604	05/13/2022	56.10		05/22	101-9740
CANON FINANCIAL SERVICES INC	2	Invoice	COPIER CONTRACT 8604	05/13/2022	56.10		05/22	201-9740
CANON FINANCIAL SERVICES INC	3	Invoice	COPIER CONTRACT 8604	05/13/2022	14.02		05/22	401-9740
CANON FINANCIAL SERVICES INC	4	Invoice	COPIER CONTRACT 8604	05/13/2022	42.08		05/22	101-1280
CANON FINANCIAL SERVICES INC	5	Invoice	COPIER CONTRACT 8604	05/13/2022	56.10		05/22	701-9740
CANON FINANCIAL SERVICES INC	6	Invoice	COPIER CONTRACT 8604	05/13/2022	56.10		05/22	721-9740
Total CANON FINANCIAL SERVICES INC (5778):					280.50			
CARRIKER, JANET (5992)								
CARRIKER, JANET	1	Invoice	REFUND POOL PASS	06/02/2022	20.00		00/00	722-5901
Total CARRIKER, JANET (5992):					20.00			
CASTRO, DADILA (5952)								
CASTRO, DADILA	1	Invoice	DEPOSIT REFUND	05/24/2022	100.00		05/22	001-3500
Total CASTRO, DADILA (5952):					100.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CDW GOVERNMENT INC (750)								
CDW GOVERNMENT INC	1	Invoice	NETGEAR PROSAFE 8PT	05/04/2022	90.99		00/00	511-6050
CDW GOVERNMENT INC	2	Invoice	NETGEAR PROSAFE 8PT	05/04/2022	90.99		00/00	601-6050
CDW GOVERNMENT INC	1	Invoice	MSH FB WRLS MOBILE U	05/09/2022	47.98		00/00	101-6050
CDW GOVERNMENT INC	1	Invoice	APC BACK-UPS 650VA 12	05/17/2022	112.62		00/00	101-6050
CDW GOVERNMENT INC	2	Invoice	APC BACK-UPS 650VA 12	05/17/2022	112.62		00/00	201-5540
CDW GOVERNMENT INC	3	Invoice	APC BACK-UPS 650VA 12	05/17/2022	112.62		00/00	701-6050
Total CDW GOVERNMENT INC (750):					567.82			
CENTENE MGMT CORP (5830)								
CENTENE MGMT CORP	1	Invoice	AMBULANCE REFUND	06/07/2022	290.32		00/00	302-4052
Total CENTENE MGMT CORP (5830):					290.32			
CENTER POINT LARGE PRINT (765)								
CENTER POINT LARGE PRINT	1	Invoice	BOOKS/MAGAZINES	05/02/2022	23.25		00/00	701-5691
Total CENTER POINT LARGE PRINT (765):					23.25			
CITY REVENUE FUND (860)								
CITY REVENUE FUND	1	Invoice	DEPOSIT REFUNDS	05/23/2022	193.02		05/22	001-3500
CITY REVENUE FUND	1	Invoice	GARCIA, CLEMENTS, AVI	05/24/2022	459.13		05/22	001-3500
CITY REVENUE FUND	1	Invoice	LEACH	05/25/2022	160.00		05/22	001-3500
CITY REVENUE FUND	1	Invoice	POLICE	06/01/2022	1,344.98		00/00	201-5800
CITY REVENUE FUND	2	Invoice	POLICE	06/01/2022	115.88		00/00	203-5800
CITY REVENUE FUND	3	Invoice	STREET	06/01/2022	1,410.71		00/00	401-5800
CITY REVENUE FUND	4	Invoice	FIRE	06/01/2022	214.11		00/00	301-5800
CITY REVENUE FUND	5	Invoice	CEMETERY	06/01/2022	216.93		00/00	601-5800
CITY REVENUE FUND	6	Invoice	PARK&REC	06/01/2022	323.17		00/00	521-5800
CITY REVENUE FUND	1	Invoice	DEPOSIT REFUNDS	06/02/2022	921.00		00/00	001-3500
CITY REVENUE FUND	1	Invoice	FUEL OIL RECOVERY	06/01/2022	59.43		00/00	001-7090
CITY REVENUE FUND	2	Invoice	GAS PUMPS	06/01/2022	53.18		00/00	001-9670
CITY REVENUE FUND	3	Invoice	WATER (4)	06/01/2022	4,152.77		00/00	002-7100
CITY REVENUE FUND	4	Invoice	SEWER	06/01/2022	1,350.02		00/00	003-7530
CITY REVENUE FUND	5	Invoice	GENERAL (POLICE 1)	06/01/2022	604.33		00/00	201-5215
CITY REVENUE FUND	6	Invoice	GENERAL (POLICE 8)	06/01/2022	32.57		00/00	201-5610
CITY REVENUE FUND	7	Invoice	CITY HALL	06/01/2022	834.79		00/00	501-7530
CITY REVENUE FUND	8	Invoice	STREET & GRADE (6)	06/01/2022	3,143.65		00/00	401-7530
CITY REVENUE FUND	9	Invoice	STREET & GRADE (7)	06/01/2022	151.80		00/00	401-5890
CITY REVENUE FUND	10	Invoice	FIRE MAINT.	06/01/2022	1,051.71		00/00	301-7530

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY REVENUE FUND	11	Invoice	CEMETERY	06/01/2022	65.25		00/00	601-7530
CITY REVENUE FUND	12	Invoice	SAN. LANDFILL	06/01/2022	31.44		00/00	511-7530
CITY REVENUE FUND	13	Invoice	LIBRARY	06/01/2022	1,519.94		00/00	701-7530
CITY REVENUE FUND	14	Invoice	PARK & REC	06/01/2022	1,125.21		00/00	521-7530
CITY REVENUE FUND	15	Invoice	THEATRE	06/01/2022	72.75		00/00	810-5210
CITY REVENUE FUND	16	Invoice	SWIMMING POOL	06/01/2022	926.80		00/00	522-7530
CITY REVENUE FUND	17	Invoice	COMM. DEVELOP.	06/01/2022	98.93		00/00	101-6201
CITY REVENUE FUND	18	Invoice	CHARGING STATION	06/01/2022	57.35		00/00	001-9890
CITY REVENUE FUND	1	Invoice	ELECTRIC	06/01/2022	109.91		00/00	001-7060
CITY REVENUE FUND	2	Invoice	POLICE	06/01/2022	40.29		00/00	201-5215
CITY REVENUE FUND	3	Invoice	CITY HALL	06/01/2022	40.29		00/00	501-7530
CITY REVENUE FUND	4	Invoice	STREET & GRADE	06/01/2022	35.03		00/00	401-7530
CITY REVENUE FUND	5	Invoice	FIRE MAINT.	06/01/2022	35.91		00/00	301-7530
CITY REVENUE FUND	6	Invoice	LIBRARY	06/01/2022	33.39		00/00	701-7530
CITY REVENUE FUND	7	Invoice	PARK BLDG	06/01/2022	.00		00/00	721-7530
CITY REVENUE FUND	8	Invoice	SWIMMING POOL	06/01/2022	.00		00/00	522-7530
CITY REVENUE FUND	9	Invoice	THEATRE	06/01/2022	.00		00/00	810-5210
CITY REVENUE FUND	10	Invoice	PARK & REC	06/01/2022	216.24		00/00	521-7530
CITY REVENUE FUND	1	Invoice	ELECTRIC	06/01/2022	109.90		00/00	001-7060
CITY REVENUE FUND	2	Invoice	SEWER REV	06/01/2022	702.96		00/00	003-7530
CITY REVENUE FUND	3	Invoice	POLICE	06/01/2022	34.05		00/00	201-5215
CITY REVENUE FUND	4	Invoice	CITY HALL	06/01/2022	35.05		00/00	501-7530
CITY REVENUE FUND	5	Invoice	STREET & GRADE	06/01/2022	51.82		00/00	401-7530
CITY REVENUE FUND	6	Invoice	FIRE MAINT.	06/01/2022	59.84		00/00	301-7530
CITY REVENUE FUND	7	Invoice	CEMETERY	06/01/2022	17.77		00/00	601-7530
CITY REVENUE FUND	8	Invoice	LANDFILL	06/01/2022	.00		00/00	511-7530
CITY REVENUE FUND	9	Invoice	LIBRARY	06/01/2022	176.16		00/00	701-7530
CITY REVENUE FUND	10	Invoice	PARKS & REC	06/01/2022	425.76		00/00	521-7530
CITY REVENUE FUND	11	Invoice	THEATRE	06/01/2022	.00		00/00	810-5210
CITY REVENUE FUND	12	Invoice	SWIMMING POOL	06/01/2022	351.12		00/00	522-7530
CITY REVENUE FUND	13	Invoice	PARK BLDG	06/01/2022	.00		00/00	721-7530
Total CITY REVENUE FUND (860):					23,166.34			
CITY TAX FUND (865)								
CITY TAX FUND	1	Invoice	COPIER CONTRACT	05/13/2022	14.03		00/00	001-9740
CITY TAX FUND	2	Invoice	COPIER CONTRACT	05/13/2022	14.03		00/00	002-9740
CITY TAX FUND	3	Invoice	COPIER CONTRACT	05/13/2022	14.02		00/00	003-9740
Total CITY TAX FUND (865):					42.08			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CLOUSE, BUD AND MELISSA (5917)								
CLOUSE, BUD AND MELISSA	1	Invoice	DEPOSIT REFUND	05/20/2022	700.00		05/22	001-3500
Total CLOUSE, BUD AND MELISSA (5917):					700.00			
COLUNGA, BELINDA C (5967)								
COLUNGA, BELINDA C	1	Invoice	DEPOSIT REFUND	05/25/2022	150.00		05/22	001-3500
Total COLUNGA, BELINDA C (5967):					150.00			
CONNER PSYCHOLOGICAL SERVICES (945)								
CONNER PSYCHOLOGICAL SERVICES	1	Invoice	PRE-EMPLOYMENT SCR	03/31/2022	385.00		00/00	201-5120
Total CONNER PSYCHOLOGICAL SERVICES (945):					385.00			
CORE & MAIN LP (1005)								
CORE & MAIN LP	1	Invoice	1 IPERL 1000CF NO CABL	05/06/2022	787.47	1235	00/00	002-8090
CORE & MAIN LP	1	Invoice	#18 3 PLY REMOTE WIRE	05/23/2022	204.25	1294	00/00	002-8090
Total CORE & MAIN LP (1005):					991.72			
CRETE AREA MEDICAL CENTER (1070)								
CRETE AREA MEDICAL CENTER	1	Invoice	ALS PARAMEDIC FEE	05/12/2022	371.68		00/00	302-5343
CRETE AREA MEDICAL CENTER	2	Invoice	ALS SERVICE FEE	05/12/2022	300.00		00/00	302-5342
CRETE AREA MEDICAL CENTER	1	Invoice	ALS PARAMEDIC FEE	05/12/2022	473.34		00/00	302-5343
CRETE AREA MEDICAL CENTER	2	Invoice	ALS SERVICE FEE	05/12/2022	1,350.00		00/00	302-5342
Total CRETE AREA MEDICAL CENTER (1070):					2,495.02			
CRETE FOODMART (GEN) (1095)								
CRETE FOODMART (GEN)	1	Invoice	LAB SUPPLIES	06/01/2022	57.28		00/00	003-7282
Total CRETE FOODMART (GEN) (1095):					57.28			
CRETE LUMBER & FARM SUPPLY CO (1110)								
CRETE LUMBER & FARM SUPPLY CO	1	Invoice	1-1/2X1-1/4 REDUCER, S	05/04/2022	16.96		00/00	522-5330
Total CRETE LUMBER & FARM SUPPLY CO (1110):					16.96			
CRETE POSTMASTER (1120)								
CRETE POSTMASTER	1	Invoice	UTILITY POSTAGE	05/31/2022	346.68		00/00	001-9650

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE POSTMASTER	2	Invoice	UTILITY POSTAGE	05/31/2022	346.67		00/00	002-9650
CRETE POSTMASTER	3	Invoice	UTILITY POSTAGE	05/31/2022	346.67		00/00	003-9650
Total CRETE POSTMASTER (1120):					1,040.02			
CRIST TOWING SERVICE (5635)								
CRIST TOWING SERVICE	1	Invoice	2022-776 TOWING	02/03/2022	74.00		00/00	201-5812
CRIST TOWING SERVICE	1	Invoice	2022-821 TOWING	03/07/2022	117.50		00/00	201-5812
CRIST TOWING SERVICE	1	Invoice	2022-938 TOWING	03/16/2022	308.00		00/00	201-5812
CRIST TOWING SERVICE	1	Invoice	2022-1756 TOWING	05/10/2022	161.50		00/00	201-5812
CRIST TOWING SERVICE	1	Invoice	2022-1077 TOWING	03/26/2022	149.75		00/00	201-5812
CRIST TOWING SERVICE	1	Invoice	2022-1486 TOWING	04/24/2022	136.00		00/00	201-5812
CRIST TOWING SERVICE	1	Invoice	2022-1821 TOWING	05/14/2022	192.00		00/00	201-5812
Total CRIST TOWING SERVICE (5635):					1,138.75			
DEPOSITORY TRUST COMPANY (5607)								
DEPOSITORY TRUST COMPANY	1	Invoice	SANITARY SEWER REV R	06/07/2022	24,782.12		00/00	003-9971
Total DEPOSITORY TRUST COMPANY (5607):					24,782.12			
DHHS (DEPT. OF HEALTH & HUMAN SERVICES) (5991)								
DHHS (DEPT. OF HEALTH & HUMAN SERVICES)	1	Invoice	ACCOUNT BALANCE REF	06/02/2022	330.72		00/00	001-4106
Total DHHS (DEPT. OF HEALTH & HUMAN SERVICES) (5991):					330.72			
DHHS DIVISION OF PUBLIC HEALTH (1255)								
DHHS DIVISION OF PUBLIC HEALTH	1	Invoice	UTILITY OVERPAYMENT	05/23/2022	445.61		05/22	001-4106
Total DHHS DIVISION OF PUBLIC HEALTH (1255):					445.61			
DIAMOND VOGEL INC (1260)								
DIAMOND VOGEL INC	1	Invoice	FEDERAL TRAFFIC TTP1	05/18/2022	1,999.00	1284	00/00	401-6010
DIAMOND VOGEL INC	2	Invoice	FEDERAL TRAFFIC TTP1	05/18/2022	599.70	1284	00/00	401-6010
DIAMOND VOGEL INC	3	Invoice	NEBRASKA DUAL COAT T	05/18/2022	117.00	1284	00/00	401-6010
Total DIAMOND VOGEL INC (1260):					2,715.70			
DOWDY, CLIFFORD (5959)								
DOWDY, CLIFFORD	1	Invoice	DEPOSIT REFUND	05/24/2022	110.00		05/22	001-3500

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total DOWDY, CLIFFORD (5959):					110.00			
DUSTROL INC (5958)								
DUSTROL INC	1	Invoice	DEPOSIT REFUND	05/24/2022	100.00		05/22	001-3500
Total DUSTROL INC (5958):					100.00			
EAKES OFFICE SOLUTIONS (1475)								
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	05/19/2022	7.17		00/00	101-5452
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	05/19/2022	48.13		00/00	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	06/02/2022	167.96		00/00	101-9900
Total EAKES OFFICE SOLUTIONS (1475):					223.26			
EASTON, JARED D. (5936)								
EASTON, JARED D.	1	Invoice	DEPOSIT REFUND	05/23/2022	110.00		05/22	001-3500
EASTON, JARED D.	1	Invoice	UTILITY OVERPAYMENT	05/23/2022	128.95		05/22	001-4106
Total EASTON, JARED D. (5936):					238.95			
EGAN SUPPLY CO (1505)								
EGAN SUPPLY CO	1	Invoice	JANITORIAL SUPPLIES	05/13/2022	267.20		00/00	001-7230
Total EGAN SUPPLY CO (1505):					267.20			
ELLINGSON, ERIC M (5875)								
ELLINGSON, ERIC M	1	Invoice	DEPOSIT REFUND	05/23/2022	110.00		05/22	001-3500
Total ELLINGSON, ERIC M (5875):					110.00			
EMERGENCY MEDICAL PRODUCTS (1570)								
EMERGENCY MEDICAL PRODUCTS	1	Invoice	MEDICAL SUPPLIES	05/24/2022	325.06		00/00	302-5341
Total EMERGENCY MEDICAL PRODUCTS (1570):					325.06			
ENVIRO-TECH PEST SERVICES (1640)								
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-210 E 14	05/10/2022	45.00		00/00	301-5330
Total ENVIRO-TECH PEST SERVICES (1640):					45.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
ESTES, ROBERT & KARRIE (5943)								
ESTES, ROBERT & KARRIE	1	Invoice	DEPOSIT REFUND	05/23/2022	107.63		05/22	001-3500
Total ESTES, ROBERT & KARRIE (5943):					107.63			
FAIRFIELD INN & SUITES (1685)								
FAIRFIELD INN & SUITES	1	Invoice	MEETING/TRAINING	05/25/2022	121.95		00/00	001-7180
FAIRFIELD INN & SUITES	2	Invoice	MEETING/TRAINING	05/25/2022	121.95		00/00	001-9760
Total FAIRFIELD INN & SUITES (1685):					243.90			
FIELD ASSET SERVICES, LLC (5954)								
FIELD ASSET SERVICES, LLC	1	Invoice	DEPOSIT REFUND	05/24/2022	110.00		05/22	001-3500
Total FIELD ASSET SERVICES, LLC (5954):					110.00			
FIRST NATIONAL BANK OF OMAHA (1770)								
FIRST NATIONAL BANK OF OMAHA	1	Invoice	STEVE CC, USPS 4-29-22	05/27/2022	42.35		00/00	201-9650
FIRST NATIONAL BANK OF OMAHA	2	Invoice	STEVE CC, WALMART 00	05/27/2022	11.88		00/00	201-9900
FIRST NATIONAL BANK OF OMAHA	3	Invoice	STEVE CC, USPS 5-24-22	05/27/2022	18.30		00/00	201-9650
FIRST NATIONAL BANK OF OMAHA	4	Invoice	STEVE CC, WALMART 01	05/27/2022	126.48		00/00	201-5329
FIRST NATIONAL BANK OF OMAHA	5	Invoice	STEVE CC, POSITIVE PR	05/27/2022	107.90		00/00	201-5390
FIRST NATIONAL BANK OF OMAHA	1	Invoice	GARY CC, SHUNARDIIS 4	05/27/2022	30.17		00/00	201-9760
FIRST NATIONAL BANK OF OMAHA	2	Invoice	GARY CC, USPS 5-23-22	05/27/2022	4.50		00/00	201-9650
FIRST NATIONAL BANK OF OMAHA	3	Invoice	GARY CC, ELITE K-9 2683	05/27/2022	60.20		00/00	201-5690
Total FIRST NATIONAL BANK OF OMAHA (1770):					401.78			
FOSTER, BROOKE (5921)								
FOSTER, BROOKE	1	Invoice	DEPOSIT REFUND	05/23/2022	110.00		05/22	001-3500
Total FOSTER, BROOKE (5921):					110.00			
FRANCISCO-MATEO, JUANA (5938)								
FRANCISCO-MATEO, JUANA	1	Invoice	DEPOSIT REFUND	05/23/2022	160.00		05/22	001-3500
Total FRANCISCO-MATEO, JUANA (5938):					160.00			
FYR-TEK (5811)								
FYR-TEK	1	Invoice	VACUUM HEATER VALVE	05/06/2022	68.74		00/00	302-5791

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total FYR-TEK (5811):					68.74			
G & P DEVELOPMENT LANDFILL (1875)								
G & P DEVELOPMENT LANDFILL	1	Invoice	POWER PLANT CLEANU	05/17/2022	77.97		00/00	001-7220
Total G & P DEVELOPMENT LANDFILL (1875):					77.97			
GARCIA, PEDRO (5926)								
GARCIA, PEDRO	1	Invoice	DEPOSIT REFUND	05/23/2022	110.00		05/22	001-3500
Total GARCIA, PEDRO (5926):					110.00			
GENERAL EXCAVATING (1915)								
GENERAL EXCAVATING	1	Invoice	PRJ #22-04-402 22ND ST	05/20/2022	154,512.41		00/00	561-6031
Total GENERAL EXCAVATING (1915):					154,512.41			
GENERAL FIRE & SAFETY EQUIPMENT CO (1920)								
GENERAL FIRE & SAFETY EQUIPMENT CO	1	Invoice	TESTING & REPAIRS	03/28/2022	471.75		00/00	001-8000
GENERAL FIRE & SAFETY EQUIPMENT CO	2	Invoice	TESTING & REPAIRS	03/28/2022	471.74		00/00	002-8000
GENERAL FIRE & SAFETY EQUIPMENT CO	3	Invoice	TESTING & REPAIRS	03/28/2022	471.74		00/00	003-7220
GENERAL FIRE & SAFETY EQUIPMENT CO	4	Invoice	TESTING & REPAIRS	03/28/2022	471.74		00/00	501-5330
GENERAL FIRE & SAFETY EQUIPMENT CO	5	Invoice	TESTING & REPAIRS	03/28/2022	471.74		00/00	401-5330
GENERAL FIRE & SAFETY EQUIPMENT CO	6	Invoice	TESTING & REPAIRS	03/28/2022	471.74		00/00	201-5329
Total GENERAL FIRE & SAFETY EQUIPMENT CO (1920):					2,830.45			
GENTERT, JOSEPH (5937)								
GENTERT, JOSEPH	1	Invoice	DEPOSIT REFUND	05/23/2022	160.00		05/22	001-3500
Total GENTERT, JOSEPH (5937):					160.00			
GILMORE & ASSOCIATES INC (1955)								
GILMORE & ASSOCIATES INC	1	Invoice	PRJ#226.347 22ND ST LIF	05/23/2022	3,075.00		00/00	561-6031
Total GILMORE & ASSOCIATES INC (1955):					3,075.00			
GONZALES-GUADARRAMA, JOSE (5966)								
GONZALES-GUADARRAMA, JOSE	1	Invoice	DEPOSIT REFUND	05/25/2022	100.00		05/22	001-3500

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total GONZALES-GUADARRAMA, JOSE (5966):					100.00			
GOODWAY TECHNOLOGIES CORPORATION (5976)								
GOODWAY TECHNOLOGIES CORPORATION	1	Invoice	GENERATOR #7 REPAIR	05/19/2022	298.00		00/00	001-7170
Total GOODWAY TECHNOLOGIES CORPORATION (5976):					298.00			
GOOSIC, BRETT (5957)								
GOOSIC, BRETT	1	Invoice	DEPOSIT REFUND	05/24/2022	110.00		05/22	001-3500
Total GOOSIC, BRETT (5957):					110.00			
GRIFE, JACLYN K. (5935)								
GRIFE, JACLYN K.	1	Invoice	DEPOSIT REFUND	05/23/2022	110.00		05/22	001-3500
GRIFE, JACLYN K.	1	Invoice	REFUND SWIMMING LES	06/01/2022	45.00		00/00	722-5901
Total GRIFE, JACLYN K. (5935):					155.00			
HEARTLAND NATURAL GAS (2175)								
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-485 S MAIN AVE	05/25/2022	81.06		00/00	003-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-239 E 13TH ST	05/25/2022	10.89		00/00	501-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-210 E 14TH	05/25/2022	15.53		00/00	301-7530
Total HEARTLAND NATURAL GAS (2175):					107.48			
HENNING, JUSTIN (5956)								
HENNING, JUSTIN	1	Invoice	DEPOSIT REFUND	05/24/2022	110.00		05/22	001-3500
Total HENNING, JUSTIN (5956):					110.00			
HOH WATER TECHNOLOGY (5887)								
HOH WATER TECHNOLOGY	1	Invoice	30 GALLON DRUM	05/25/2022	881.65	1289	00/00	001-7170
Total HOH WATER TECHNOLOGY (5887):					881.65			
HUSKER ELECTRIC SUPPLY CO (2285)								
HUSKER ELECTRIC SUPPLY CO	1	Invoice	L-FSE KLDR1.25 600V MI	05/23/2022	39.90	1295	00/00	522-5330
Total HUSKER ELECTRIC SUPPLY CO (2285):					39.90			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
ILLINOIS LIBRARY ASSOCIATION (2305)								
ILLINOIS LIBRARY ASSOCIATION	1	Invoice	IREAD PURCHASE	01/07/2022	24.75		00/00	701-6210
Total ILLINOIS LIBRARY ASSOCIATION (2305):					24.75			
IONWARE (2360)								
IONWARE	1	Invoice	BOSON CE 2 ANNUAL MA	05/30/2022	450.00		00/00	001-8090
IONWARE	2	Invoice	BOSON CE 2 ANNUAL MA	05/30/2022	450.00		00/00	002-8090
Total IONWARE (2360):					900.00			
JAMISON, MATTHEW (5940)								
JAMISON, MATTHEW	1	Invoice	UTILITY OVERPAYMENT	05/23/2022	32.11		05/22	001-4106
Total JAMISON, MATTHEW (5940):					32.11			
JANWAY COMPANY (2395)								
JANWAY COMPANY	1	Invoice	BOOK BASKETS	05/12/2022	290.00		00/00	701-9900
Total JANWAY COMPANY (2395):					290.00			
JEO CONSULTING GROUP INC. (2425)								
JEO CONSULTING GROUP INC.	1	Invoice	R220169.00 CRETE 2022	05/18/2022	25,617.90		00/00	532-6381
Total JEO CONSULTING GROUP INC. (2425):					25,617.90			
JOHN K PATSCH (5890)								
JOHN K PATSCH	1	Invoice	OVERPAYMENT	05/19/2022	8.63		05/22	001-4106
Total JOHN K PATSCH (5890):					8.63			
JONES AUTOMOTIVE (2475)								
JONES AUTOMOTIVE	1	Invoice	E-CITATION EQUIP UNIT	05/13/2022	460.00		00/00	201-5791
JONES AUTOMOTIVE	1	Invoice	E-CITATION EQUIP UNIT	05/13/2022	350.00		00/00	201-5791
JONES AUTOMOTIVE	1	Invoice	E-CITATION EQUIP UNIT	05/13/2022	460.00		00/00	201-5791
JONES AUTOMOTIVE	1	Invoice	E-CITATION EQUIP UNIT	05/13/2022	460.00		00/00	201-5791
JONES AUTOMOTIVE	1	Invoice	E-CITATION EQUIP	05/20/2022	756.79		00/00	201-5791
Total JONES AUTOMOTIVE (2475):					2,486.79			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
JONES, DARCI M. (5931)								
JONES, DARCI M.	1	Invoice	DEPOSIT REFUND	05/23/2022	110.00		05/22	001-3500
Total JONES, DARCI M. (5931):					110.00			
JR WELDING INC (5908)								
JR WELDING INC	1	Invoice	REPAIR GUTTERS	05/16/2022	200.00		00/00	522-5330
Total JR WELDING INC (5908):					200.00			
JUVENAL SANCHEZ MORA (5889)								
JUVENAL SANCHEZ MORA	1	Invoice	DEPOSIT REFUND	05/19/2022	110.00		05/22	001-3500
Total JUVENAL SANCHEZ MORA (5889):					110.00			
KEMP, KENDRICKS JR. (5989)								
KEMP, KENDRICKS JR.	1	Invoice	DEPOSIT REFUND	06/02/2022	26.95		00/00	001-3500
Total KEMP, KENDRICKS JR. (5989):					26.95			
KEN'S USAVE PHARMACY (2570)								
KEN'S USAVE PHARMACY	1	Invoice	RX #1182965 MEDICAL S	05/02/2022	65.00		00/00	302-5341
Total KEN'S USAVE PHARMACY (2570):					65.00			
KIDWELL (2580)								
KIDWELL	1	Invoice	SERVICE AGREEMENT	05/01/2022	22.50		00/00	101-6050
KIDWELL	2	Invoice	SERVICE AGREEMENT	05/01/2022	55.00		00/00	201-6050
KIDWELL	3	Invoice	SERVICE AGREEMENT	05/01/2022	17.50		00/00	401-6050
KIDWELL	4	Invoice	SERVICE AGREEMENT	05/01/2022	5.00		00/00	601-6050
KIDWELL	5	Invoice	SERVICE AGREEMENT	05/01/2022	22.50		00/00	301-6050
KIDWELL	6	Invoice	SERVICE AGREEMENT	05/01/2022	55.00		00/00	701-6050
KIDWELL	7	Invoice	SERVICE AGREEMENT	05/01/2022	12.50		00/00	721-6050
KIDWELL	8	Invoice	SERVICE AGREEMENT	05/01/2022	35.00		00/00	001-9910
KIDWELL	9	Invoice	SERVICE AGREEMENT	05/01/2022	12.50		00/00	002-9910
KIDWELL	10	Invoice	SERVICE AGREEMENT	05/01/2022	12.50		00/00	003-9910
KIDWELL	1	Invoice	KIDQ16358 VEEAM BACK	05/31/2022	660.00		00/00	101-6050
KIDWELL	2	Invoice	KIDQ16358 VEEAM BACK	05/31/2022	1,200.00		00/00	201-6050
KIDWELL	3	Invoice	KIDQ16358 VEEAM BACK	05/31/2022	660.00		00/00	401-6050
KIDWELL	4	Invoice	KIDQ16358 VEEAM BACK	05/31/2022	180.00		00/00	601-6050
KIDWELL	5	Invoice	KIDQ16358 VEEAM BACK	05/31/2022	660.00		00/00	701-6050

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
KIDWELL	6	Invoice	KIDQ16358 VEEAM BACK	05/31/2022	360.00		00/00	721-6050
KIDWELL	7	Invoice	KIDQ16358 VEEAM BACK	05/31/2022	960.00		00/00	001-9910
KIDWELL	8	Invoice	KIDQ16358 VEEAM BACK	05/31/2022	660.00		00/00	002-9910
KIDWELL	9	Invoice	KIDQ16358 VEEAM BACK	05/31/2022	660.00		00/00	003-9910
Total KIDWELL (2580):					6,250.00			
KRAUS, ELMER (5910)								
KRAUS, ELMER	1	Invoice	UTILITY DEPOSIT REFUN	05/23/2022	110.00		05/22	001-3500
KRAUS, ELMER	1	Invoice	AMBULANCE REFUND	06/07/2022	17.70		00/00	302-4052
Total KRAUS, ELMER (5910):					127.70			
KS/NE SWIM LEAGUE (5718)								
KS/NE SWIM LEAGUE	1	Invoice	2022 LEAGUE DUES	05/16/2022	400.00		00/00	722-5585
Total KS/NE SWIM LEAGUE (5718):					400.00			
LEMUS MURILLO, MARIA DEL CARMEN (5932)								
LEMUS MURILLO, MARIA DEL CARMEN	1	Invoice	DEPOSIT REFUND	05/23/2022	110.00		05/22	001-3500
Total LEMUS MURILLO, MARIA DEL CARMEN (5932):					110.00			
LINCOLN CHAMBER ECONOMIC DEV. CORP. (5722)								
LINCOLN CHAMBER ECONOMIC DEV. CORP.	1	Invoice	DUES 6-1-22 TO 5-31-23	05/18/2022	2,500.00		00/00	801-5753
Total LINCOLN CHAMBER ECONOMIC DEV. CORP. (5722):					2,500.00			
LOPEZ, ALEX (5914)								
LOPEZ, ALEX	1	Invoice	DEPOSIT REFUND	05/20/2022	10.00		05/22	001-3500
Total LOPEZ, ALEX (5914):					10.00			
LOPEZ, ANTONIO (5925)								
LOPEZ, ANTONIO	1	Invoice	DEPOSIT REFUND	05/23/2022	110.00		05/22	001-3500
LOPEZ, ANTONIO	1	Invoice	DEPOSIT REFUND	05/24/2022	110.00		05/22	001-3500
Total LOPEZ, ANTONIO (5925):					220.00			
LOPEZ, ANTONIO RAFAEL (5971)								
LOPEZ, ANTONIO RAFAEL	1	Invoice	DEPOSIT REFUND	05/25/2022	150.00		05/22	001-3500

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total LOPEZ, ANTONIO RAFAEL (5971):					150.00			
LOPEZ-PEREZ, ISAIAS (5944)								
LOPEZ-PEREZ, ISAIAS	1	Invoice	DEPOSIT REFUND	05/24/2022	110.00		05/22	001-3500
Total LOPEZ-PEREZ, ISAIAS (5944):					110.00			
LOS ALTOS, LLC (5948)								
LOS ALTOS, LLC	1	Invoice	DEPOSIT RETURN	05/24/2022	1,900.00		05/22	001-3500
Total LOS ALTOS, LLC (5948):					1,900.00			
LUCAR, WENDY (5975)								
LUCAR, WENDY	1	Invoice	DEPOSIT REFUND	05/25/2022	150.00		05/22	001-3500
Total LUCAR, WENDY (5975):					150.00			
MARTINEZ GONZALEZ, JUAN (5981)								
MARTINEZ GONZALEZ, JUAN	1	Invoice	AMBULANCE REFUND	06/07/2022	100.00		00/00	302-4052
Total MARTINEZ GONZALEZ, JUAN (5981):					100.00			
MARTINEZ, ELVIA (5920)								
MARTINEZ, ELVIA	1	Invoice	DEPOSIT REFUND	05/23/2022	110.00		05/22	001-3500
Total MARTINEZ, ELVIA (5920):					110.00			
MARTINEZ, GERBER (5965)								
MARTINEZ, GERBER	1	Invoice	DEPOSIT REFUND	05/25/2022	260.00		05/22	001-3500
Total MARTINEZ, GERBER (5965):					260.00			
MARVIN, MICAH (5949)								
MARVIN, MICAH	1	Invoice	DEPOSIT REFUND	05/24/2022	110.00		05/22	001-3500
Total MARVIN, MICAH (5949):					110.00			
MATHESON TRI-GAS INC (3020)								
MATHESON TRI-GAS INC	1	Invoice	OXYGEN	05/31/2022	164.61		00/00	302-5265

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total MATHESON TRI-GAS INC (3020):					164.61			
MAX I WALKER UNIFORM & APPAREL (3035)								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	05/18/2022	72.41		00/00	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	05/25/2022	63.56		00/00	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	06/01/2022	63.56		00/00	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					199.53			
MCCLAIN, SANDRA J (5973)								
MCCLAIN, SANDRA J	1	Invoice	DEPOSIT REFUND	05/25/2022	100.00		05/22	001-3500
Total MCCLAIN, SANDRA J (5973):					100.00			
MCMASTER-CARR SUPPLY COMPANY (3075)								
MCMASTER-CARR SUPPLY COMPANY	1	Invoice	OIL-RESISTANT BUNA-N	05/18/2022	51.41		00/00	002-7091
Total MCMASTER-CARR SUPPLY COMPANY (3075):					51.41			
MENDEZ, ANA ROSA (5924)								
MENDEZ, ANA ROSA	1	Invoice	DEPOSIT REFUND	05/23/2022	110.00		05/22	001-3500
Total MENDEZ, ANA ROSA (5924):					110.00			
MEYER, SHELLY (5922)								
MEYER, SHELLY	1	Invoice	DEPOSIT REFUND	05/23/2022	110.00		05/22	001-3500
Total MEYER, SHELLY (5922):					110.00			
MIDWEST LABORATORIES INC (3195)								
MIDWEST LABORATORIES INC	1	Invoice	LABS	06/02/2022	3,041.00		00/00	003-7282
Total MIDWEST LABORATORIES INC (3195):					3,041.00			
MOODY, BELINDA (5946)								
MOODY, BELINDA	1	Invoice	DEPOSIT REFUND	05/24/2022	160.00		05/22	001-3500
Total MOODY, BELINDA (5946):					160.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
MULHERIN, HANNAH M (5918)								
MULHERIN, HANNAH M	1	Invoice	DEPOSIT REFUND	05/20/2022	150.00		05/22	001-3500
Total MULHERIN, HANNAH M (5918):					150.00			
MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)								
MUNICIPAL ENERGY AGENCY OF NEBRASKA	1	Invoice	PURCHASED POWER-NM	05/13/2022	559,946.72		00/00	001-7260
MUNICIPAL ENERGY AGENCY OF NEBRASKA	2	Invoice	PURCHASED POWER-OT	05/13/2022	6.33		00/00	001-7270
MUNICIPAL ENERGY AGENCY OF NEBRASKA	3	Invoice	WHEELING EXPENSE	05/13/2022	93,320.51		00/00	001-7820
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):					653,273.56			
MURRAY, TARA (5912)								
MURRAY, TARA	1	Invoice	UTILITY DEPOSIT REFUN	05/23/2022	150.00		05/22	001-3500
Total MURRAY, TARA (5912):					150.00			
NAPA AUTO PARTS (3345)								
NAPA AUTO PARTS	1	Invoice	BATTERY	05/17/2022	519.98		00/00	003-7201
NAPA AUTO PARTS	1	Invoice	BATTERY	05/18/2022	437.98		00/00	003-7201
NAPA AUTO PARTS	1	Invoice	UNIT 7 MAINT & REPAIR	05/17/2022	43.97		00/00	001-7170
NAPA AUTO PARTS	1	Invoice	TRAINING MOWER	05/09/2022	59.49		00/00	301-5336
NAPA AUTO PARTS	1	Invoice	8N TRACTOR	05/24/2022	47.69		00/00	301-5336
Total NAPA AUTO PARTS (3345):					1,109.11			
NAVEJAS, JOSE (5955)								
NAVEJAS, JOSE	1	Invoice	DEPOSIT REFUND	05/24/2022	100.00		05/22	001-3500
Total NAVEJAS, JOSE (5955):					100.00			
NE DEPT OF ENVIRONMENT & ENERGY (5675)								
NE DEPT OF ENVIRONMENT & ENERGY	1	Invoice	LICENSE REINSTATEME	05/25/2022	300.00		00/00	002-9780
Total NE DEPT OF ENVIRONMENT & ENERGY (5675):					300.00			
NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480)								
NE PUBLIC HEALTH ENVIRONMENTAL LABORATO	1	Invoice	LABS	05/17/2022	1,142.00		00/00	002-7281
Total NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480):					1,142.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
NE SECRETARY OF STATE (3495)								
NE SECRETARY OF STATE	1	Invoice	NOTARY APPLICATION-LI	05/03/2022	30.00		00/00	201-9720
Total NE SECRETARY OF STATE (3495):					30.00			
NE STATE FIRE MARSHAL (3505)								
NE STATE FIRE MARSHAL	1	Invoice	ANNUAL INSPECTION-19	05/25/2022	120.00		00/00	201-5329
NE STATE FIRE MARSHAL	1	Invoice	ANNUAL INSPECTION-24	05/25/2022	120.00		00/00	501-5330
Total NE STATE FIRE MARSHAL (3505):					240.00			
NE STATE PATROL (3510)								
NE STATE PATROL	1	Invoice	2022 MACH USER LICEN	03/03/2022	240.00		00/00	201-6026
Total NE STATE PATROL (3510):					240.00			
NE TITLE COMPANY (3520)								
NE TITLE COMPANY	1	Invoice	OWNERS POLICY 1922 M	06/01/2022	489.50		00/00	551-9860
Total NE TITLE COMPANY (3520):					489.50			
NICHOLSON, WENDY (5915)								
NICHOLSON, WENDY	1	Invoice	DEPOSIT REFUND	05/20/2022	150.00		05/22	001-3500
Total NICHOLSON, WENDY (5915):					150.00			
OLSSON (3775)								
OLSSON	1	Invoice	#015-08260 CRETE CORE	05/17/2022	683.55		00/00	003-9840
Total OLSSON (3775):					683.55			
ONE CALL CONCEPTS INC (3810)								
ONE CALL CONCEPTS INC	1	Invoice	LOCATING SERVICE FEE	05/31/2022	26.43		00/00	001-9730
ONE CALL CONCEPTS INC	2	Invoice	LOCATING SERVICE FEE	05/31/2022	26.43		00/00	002-9730
Total ONE CALL CONCEPTS INC (3810):					52.86			
ONE SOURCE BACKGROUND (3815)								
ONE SOURCE BACKGROUND	1	Invoice	BACKGROUND CHECK	05/31/2022	19.00		00/00	722-8500
ONE SOURCE BACKGROUND	2	Invoice	BACKGROUND CHECK	05/31/2022	9.66		00/00	501-8500
ONE SOURCE BACKGROUND	3	Invoice	BACKGROUND CHECK	05/31/2022	9.67		00/00	201-5163

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
ONE SOURCE BACKGROUND	4	Invoice	BACKGROUND CHECK	05/31/2022	9.67		00/00	701-5163
Total ONE SOURCE BACKGROUND (3815):					48.00			
ORSCHELN FARM AND HOME (3835)								
ORSCHELN FARM AND HOME	1	Invoice	5542 5-2-22 GREASE	05/15/2022	65.88		00/00	401-5968
Total ORSCHELN FARM AND HOME (3835):					65.88			
ORTEGA, AMANDA J (5974)								
ORTEGA, AMANDA J	1	Invoice	DEPOSIT REFUND	05/25/2022	150.00		05/22	001-3500
Total ORTEGA, AMANDA J (5974):					150.00			
ORTIZ, JUAN A. (5939)								
ORTIZ, JUAN A.	1	Invoice	DEPOSIT REFUND	05/23/2022	110.00		05/22	001-3500
Total ORTIZ, JUAN A. (5939):					110.00			
ORTIZ, VERONICA (3845)								
ORTIZ, VERONICA	1	Invoice	DEPOSIT REFUND	05/23/2022	110.00		05/22	001-3500
Total ORTIZ, VERONICA (3845):					110.00			
OURADA, TOM (3860)								
OURADA, TOM	1	Invoice	REIMBURSEMENT	05/18/2022	182.31		00/00	001-9670
OURADA, TOM	1	Invoice	REIMBURSEMENT	05/25/2022	5.00		00/00	001-9670
Total OURADA, TOM (3860):					187.31			
PACE PAYMENT SYSTEMS INC (ACH) (5851)								
PACE PAYMENT SYSTEMS INC (ACH)	1	Invoice	MYGOV ONLINE PAYMEN	05/31/2022	5.00		00/00	101-9926
Total PACE PAYMENT SYSTEMS INC (ACH) (5851):					5.00			
PAPER TIGER SHREDDING (3905)								
PAPER TIGER SHREDDING	1	Invoice	PAPER SHREDDING	05/31/2022	30.00		00/00	201-5329
Total PAPER TIGER SHREDDING (3905):					30.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
PAVEL MORALES PEREZ (5990)								
PAVEL MORALES PEREZ	1	Invoice	DEPOSIT REFUND	06/02/2022	5.19		00/00	001-3500
Total PAVEL MORALES PEREZ (5990):					5.19			
PBS RENTALS (5947)								
PBS RENTALS	1	Invoice	DEPOSIT REFUND	05/24/2022	110.00		05/22	001-3500
Total PBS RENTALS (5947):					110.00			
PERAZA, JOSE BANOS (5876)								
PERAZA, JOSE BANOS	1	Invoice	DEPOSIT REFUND	05/23/2022	110.00		05/22	001-3500
Total PERAZA, JOSE BANOS (5876):					110.00			
PEREZ, ANGEL SALVADOR (5909)								
PEREZ, ANGEL SALVADOR	1	Invoice	UTILITY ACCOUNT DEPO	05/23/2022	160.00		05/22	001-3500
Total PEREZ, ANGEL SALVADOR (5909):					160.00			
PICENO, PEDRO A (5916)								
PICENO, PEDRO A	1	Invoice	DEPOSIT REFUND	05/20/2022	110.00		05/22	001-3500
Total PICENO, PEDRO A (5916):					110.00			
PLAINS TREE FARM INC (5964)								
PLAINS TREE FARM INC	1	Invoice	TREES	05/16/2022	815.00		00/00	601-5330
Total PLAINS TREE FARM INC (5964):					815.00			
PRESTO-X (4050)								
PRESTO-X	1	Invoice	PEST CONTROL-1945 FO	05/10/2022	71.19		00/00	201-5329
Total PRESTO-X (4050):					71.19			
QUADIENT FINANCE USA INC (5591)								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE #7900 0440 80	05/09/2022	200.00		00/00	701-9650
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE	05/30/2022	125.00		00/00	101-9650
QUADIENT FINANCE USA INC	2	Invoice	POSTAGE	05/30/2022	50.00		00/00	101-9650
QUADIENT FINANCE USA INC	3	Invoice	POSTAGE	05/30/2022	50.00		00/00	101-9650
QUADIENT FINANCE USA INC	4	Invoice	POSTAGE	05/30/2022	125.00		00/00	001-9650

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
QUADIENT FINANCE USA INC	5	Invoice	POSTAGE	05/30/2022	75.00		00/00	002-9650
QUADIENT FINANCE USA INC	6	Invoice	POSTAGE	05/30/2022	75.00		00/00	003-9650
Total QUADIENT FINANCE USA INC (5591):					700.00			
QUALITY SOUND & COMMUNICATIONS INC (4120)								
QUALITY SOUND & COMMUNICATIONS INC	1	Invoice	QTRLY WATER CONTRA	06/01/2022	147.00		00/00	501-5750
Total QUALITY SOUND & COMMUNICATIONS INC (4120):					147.00			
RAMAEKERS, COURTNEY B (5970)								
RAMAEKERS, COURTNEY B	1	Invoice	DEPOSIT REFUND	05/25/2022	110.00		05/22	001-3500
Total RAMAEKERS, COURTNEY B (5970):					110.00			
RAMIREZ, DOMINGO RAFAEL (5913)								
RAMIREZ, DOMINGO RAFAEL	1	Invoice	UTILITY DEPOSIT REFUN	05/23/2022	160.00		05/22	001-3500
Total RAMIREZ, DOMINGO RAFAEL (5913):					160.00			
RAMOS, ZORAIDA (4175)								
RAMOS, ZORAIDA	1	Invoice	MILEAGE	06/01/2022	24.74		00/00	701-9760
Total RAMOS, ZORAIDA (4175):					24.74			
REA, NICOLE D. (5930)								
REA, NICOLE D.	1	Invoice	DEPOSIT REFUND	05/23/2022	110.00		05/22	001-3500
Total REA, NICOLE D. (5930):					110.00			
REGION V SERVICES CRETE (4250)								
REGION V SERVICES CRETE	1	Invoice	DARCI JONES ACCOUNT	05/23/2022	56.85		05/22	001-4106
Total REGION V SERVICES CRETE (4250):					56.85			
RIHANEK, PAMELA (5972)								
RIHANEK, PAMELA	1	Invoice	DEPOSIT REFUND	05/25/2022	110.00		05/22	001-3500
Total RIHANEK, PAMELA (5972):					110.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
ROST, CHRISTINE (5941)								
ROST, CHRISTINE	2	Invoice	UTILITY OVERPAYMENT	05/23/2022	14.27		05/22	001-4106
Total ROST, CHRISTINE (5941):					14.27			
RP RETURNS (5837)								
RP RETURNS	1	Invoice	MISC. OPERATION	03/29/2022	150.00		00/00	302-8500
Total RP RETURNS (5837):					150.00			
SALINE COUNTY REGISTER OF DEEDS (4445)								
SALINE COUNTY REGISTER OF DEEDS	1	Invoice	FILING FEES	05/19/2022	32.00		00/00	101-5390
Total SALINE COUNTY REGISTER OF DEEDS (4445):					32.00			
SANCHEZ, SEBASTIAN TERCERO (5968)								
SANCHEZ, SEBASTIAN TERCERO	1	Invoice	DEPOSIT REFUND	05/25/2022	260.00		05/22	001-3500
Total SANCHEZ, SEBASTIAN TERCERO (5968):					260.00			
SAPP BROS PETROLEUM (4505)								
SAPP BROS PETROLEUM	1	Invoice	FUEL-ACCT #742498	04/30/2022	402.24		00/00	302-8500
SAPP BROS PETROLEUM	2	Invoice	FUEL - ACCT #742498	04/30/2022	339.49		00/00	301-5800
SAPP BROS PETROLEUM	1	Invoice	FUEL-ACCT #742498	05/15/2022	339.80		00/00	302-8500
SAPP BROS PETROLEUM	2	Invoice	FUEL - ACCT #742498	05/15/2022	105.87		00/00	301-5800
Total SAPP BROS PETROLEUM (4505):					1,187.40			
SARGENT DRILLING (5724)								
SARGENT DRILLING	1	Invoice	BERKELEY SPLIT BRONZ	05/19/2022	832.05	1285	00/00	002-7201
Total SARGENT DRILLING (5724):					832.05			
SCHMIDT, PAUL (5961)								
SCHMIDT, PAUL	1	Invoice	DEPOSIT REFUND	05/24/2022	110.00		05/22	001-3500
Total SCHMIDT, PAUL (5961):					110.00			
SEELY, REBECCA (5987)								
SEELY, REBECCA	1	Invoice	DEPOSIT REFUND	06/02/2022	146.46		00/00	001-3500

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total SEELY, REBECCA (5987):					146.46			
SEWARD COUNTY INDEPENDENT (4590)								
SEWARD COUNTY INDEPENDENT	1	Invoice	ANNUAL WATER REPOR	05/04/2022	716.40		00/00	002-9880
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTICE-CITY COUNCIL	05/04/2022	10.64		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTICE-PLAN COMM	05/11/2022	10.64		00/00	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTICE-CEMETERY	05/11/2022	11.05		00/00	601-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	05/11/2022	83.45		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	05/25/2022	90.20		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTICE-CITY COUNCIL	05/25/2022	10.64		00/00	101-5390
Total SEWARD COUNTY INDEPENDENT (4590):					933.02			
SHANDRA, JERRY J (5984)								
SHANDRA, JERRY J	1	Invoice	AMBULANCE REFUND	06/07/2022	102.35		00/00	302-4052
Total SHANDRA, JERRY J (5984):					102.35			
SID DILLON FORD (4635)								
SID DILLON FORD	1	Invoice	REPAIRS & OIL CHANGE	05/17/2022	825.34		00/00	201-5791
Total SID DILLON FORD (4635):					825.34			
SIGALA, KARINA LEYVA (5934)								
SIGALA, KARINA LEYVA	1	Invoice	DEPOSIT REFUND	05/23/2022	110.00		05/22	001-3500
Total SIGALA, KARINA LEYVA (5934):					110.00			
SIGMA-ALDRICH (4650)								
SIGMA-ALDRICH	1	Invoice	PH - WP - 20ML NON-HA	04/28/2022	48.44	1279	00/00	003-7282
SIGMA-ALDRICH	1	Invoice	RESIDUE - WP NON-HA	05/12/2022	101.94	1279	00/00	003-7282
Total SIGMA-ALDRICH (4650):					150.38			
SIGN SOLUTIONS USA LLC (5832)								
SIGN SOLUTIONS USA LLC	1	Invoice	COMPACT CAR PARKING	05/12/2022	53.76	1280	00/00	401-6000
Total SIGN SOLUTIONS USA LLC (5832):					53.76			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
SPEECE LEWIS ENGINEERS (4735)								
SPEECE LEWIS ENGINEERS	1	Invoice	CULVERT PROJECT 22N	05/18/2022	2,835.00		00/00	532-6381
Total SPEECE LEWIS ENGINEERS (4735):					2,835.00			
STEINER, BRUCE ALAN (5986)								
STEINER, BRUCE ALAN	1	Invoice	DEPOSIT REFUND	06/02/2022	148.73		00/00	001-3500
Total STEINER, BRUCE ALAN (5986):					148.73			
STEVENSON, JOY (4825)								
STEVENSON, JOY	1	Invoice	SELS TRAINING-SEWAR	05/13/2022	32.76		00/00	701-9760
STEVENSON, JOY	1	Invoice	MILEAGE REIMBURSEME	05/20/2022	33.35		00/00	701-9760
Total STEVENSON, JOY (4825):					66.11			
STORK, BRIAN (4845)								
STORK, BRIAN	1	Invoice	PHONE	05/23/2022	15.00		00/00	002-8500
STORK, BRIAN	2	Invoice	PHONE	05/23/2022	15.00		00/00	003-8500
STORK, BRIAN	3	Invoice	PHONE	05/23/2022	15.00		00/00	401-8500
Total STORK, BRIAN (4845):					45.00			
STRYKER SALES LLC (4870)								
STRYKER SALES LLC	1	Invoice	MAINT AGMT	05/10/2022	424.00		00/00	522-5330
Total STRYKER SALES LLC (4870):					424.00			
SUNSET LAW ENFORCEMENT (4880)								
SUNSET LAW ENFORCEMENT	1	Invoice	AMMO FOR RANGE TRAI	05/24/2022	1,437.60		00/00	201-5620
SUNSET LAW ENFORCEMENT	1	Invoice	AMMO FOR RANGE TRAI	05/24/2022	384.20		00/00	201-5620
Total SUNSET LAW ENFORCEMENT (4880):					1,821.80			
SWEANY, SHANE MATHEW (5988)								
SWEANY, SHANE MATHEW	1	Invoice	DEPOSIT REFUND	06/02/2022	51.67		00/00	001-3500
Total SWEANY, SHANE MATHEW (5988):					51.67			
SYNCB/AMAZON (4910)								
SYNCB/AMAZON	1	Invoice	783493398845 OFFICE S	05/10/2022	19.71		00/00	701-9900

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
SYNCB/AMAZON	2	Invoice	463644375646 BOOKS/M	05/10/2022	23.94		00/00	701-5691
SYNCB/AMAZON	3	Invoice	469378936944 BOOKS/M	05/10/2022	59.03		00/00	701-5691
SYNCB/AMAZON	4	Invoice	648595733855 OFFICE S	05/10/2022	29.92		00/00	701-9900
SYNCB/AMAZON	5	Invoice	993464748483 OFFICE S	05/10/2022	139.96		00/00	701-9900
SYNCB/AMAZON	6	Invoice	684449883937 BOOKS/M	05/10/2022	104.80		00/00	701-5691
SYNCB/AMAZON	7	Invoice	975555433493 DONATION	05/10/2022	62.90		00/00	702-5692
SYNCB/AMAZON	8	Invoice	448579534453 PROGRAM	05/10/2022	43.97		00/00	701-6210
SYNCB/AMAZON	9	Invoice	738959649963 DONATION	05/10/2022	238.67		00/00	701-5692
SYNCB/AMAZON	10	Invoice	649475534573 PROGRAM	05/10/2022	17.99		00/00	701-6210
SYNCB/AMAZON	11	Invoice	458693339588 PROGRAM	05/10/2022	23.98		00/00	701-6210
SYNCB/AMAZON	12	Invoice	458555745463 BOOKS/M	05/10/2022	309.75		00/00	701-5691
SYNCB/AMAZON	13	Invoice	538849656459 BOOKS/M	05/10/2022	10.64		00/00	701-5691
SYNCB/AMAZON	14	Invoice	447784449639 PROGRAM	05/10/2022	9.99		00/00	701-6210
SYNCB/AMAZON	15	Invoice	774769885689 BOOKS/M	05/10/2022	24.26		00/00	701-5691
SYNCB/AMAZON	16	Invoice	865969665459 BOOKS/M	05/10/2022	154.87		00/00	701-5691
SYNCB/AMAZON	17	Invoice	758933963537 BOOKS/M	05/10/2022	16.00		00/00	701-5691
SYNCB/AMAZON	18	Invoice	459634335674 PROGRAM	05/10/2022	28.99		00/00	701-6210
Total SYNCB/AMAZON (4910):					1,319.37			
SYSOMPHONE, NOAH J (5983)								
SYSOMPHONE, NOAH J	1	Invoice	AMBULANCE REFUND	06/07/2022	89.57		00/00	302-4052
Total SYSOMPHONE, NOAH J (5983):					89.57			
TELLEZ, NANCY (4960)								
TELLEZ, NANCY	1	Invoice	MARCH PHONE BILL	05/09/2022	12.32		00/00	101-7530
TELLEZ, NANCY	2	Invoice	MARCH PHONE BILL	05/09/2022	12.32		00/00	201-5220
TELLEZ, NANCY	3	Invoice	MARCH PHONE BILL	05/09/2022	4.11		00/00	521-5211
TELLEZ, NANCY	4	Invoice	MARCH PHONE BILL	05/09/2022	4.10		00/00	001-9660
TELLEZ, NANCY	5	Invoice	MARCH PHONE BILL	05/09/2022	4.10		00/00	002-9660
TELLEZ, NANCY	6	Invoice	MARCH PHONE BILL	05/09/2022	4.10		00/00	003-9660
Total TELLEZ, NANCY (4960):					41.05			
TERRYBERRY (4980)								
TERRYBERRY	1	Invoice	MISC. OPERATING	05/25/2022	35.06		00/00	101-8500
TERRYBERRY	2	Invoice	MISC. OPERATING	05/25/2022	35.06		00/00	201-8500
TERRYBERRY	3	Invoice	MISC. OPERATING	05/25/2022	35.06		00/00	701-8500
TERRYBERRY	4	Invoice	MISC. OPERATING	05/25/2022	35.06		00/00	601-8500
TERRYBERRY	5	Invoice	MISC. OPERATING	05/25/2022	35.07		00/00	001-8500

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
TERRYBERRY	6	Invoice	MISC. OPERATING	05/25/2022	35.07		00/00	002-8500
TERRYBERRY	7	Invoice	MISC. OPERATING	05/25/2022	35.07		00/00	003-8500
TERRYBERRY	1	Invoice	MISC. OPERATING	05/27/2022	72.52		00/00	601-8500
TERRYBERRY	1	Invoice	MISC. OPERATING	05/26/2022	128.27		00/00	201-8500
TERRYBERRY	2	Invoice	MISC. OPERATING	05/26/2022	74.98		00/00	003-8500
Total TERRYBERRY (4980):					521.22			
THAR, HAY (5960)								
THAR, HAY	1	Invoice	DEPOSIT RETURN	05/24/2022	110.00		05/22	001-3500
Total THAR, HAY (5960):					110.00			
TOL, MANUELA QUINO (5953)								
TOL, MANUELA QUINO	1	Invoice	DEPOSIT REFUND	05/24/2022	110.00		05/22	001-3500
Total TOL, MANUELA QUINO (5953):					110.00			
U.S. BANK (5170)								
U.S. BANK	1	Invoice	JOY CC, SURVEYMONKE	05/25/2022	26.00		00/00	701-6210
U.S. BANK	1	Invoice	JERRY CC, AMAZON 111-	05/25/2022	238.44		00/00	722-8500
U.S. BANK	2	Invoice	JERRY CC, QUICK PERF	05/25/2022	92.88		00/00	521-5332
U.S. BANK	3	Invoice	JERRY CC, MYGOV MG1	05/25/2022	605.00		00/00	101-8500
U.S. BANK	4	Invoice	JERRY CC, AMAZON 114-	05/25/2022	55.88		00/00	722-5586
U.S. BANK	5	Invoice	JERRY CC, AMAZON 111-	05/25/2022	229.74		00/00	722-8500
U.S. BANK	6	Invoice	JERRY CC, AMAZON 111-	05/25/2022	117.70		00/00	722-8500
U.S. BANK	7	Invoice	JERRY CC, AMAZON 114-	05/25/2022	54.65		00/00	722-5586
U.S. BANK	8	Invoice	JERRY CC, WALMART 02	05/25/2022	31.70		00/00	522-6020
U.S. BANK	9	Invoice	JERRY CC, WALMART 02	05/25/2022	117.62		00/00	722-5541
U.S. BANK	10	Invoice	JERRY CC, WESTIN CHA	05/25/2022	548.60		00/00	101-9760
U.S. BANK	11	Invoice	JERRY CC, AMAZON 111-	05/25/2022	294.25		00/00	722-8500
U.S. BANK	1	Invoice	TOM CC, AMAZON 112-45	05/25/2022	24.98		00/00	721-6050
U.S. BANK	2	Invoice	TOM CC, AMAZON 113-86	05/25/2022	177.11		00/00	001-9915
U.S. BANK	3	Invoice	TOM CC, AMAZON 113-59	05/25/2022	106.65		00/00	001-9915
U.S. BANK	4	Invoice	TOM CC, AMAZON 113-59	05/25/2022	106.65		00/00	002-9915
U.S. BANK	5	Invoice	TOM CC, AMAZON 113-59	05/25/2022	106.65		00/00	003-9915
U.S. BANK	6	Invoice	TOM CC, AMAZON 111-50	05/25/2022	19.98		00/00	002-9670
U.S. BANK	7	Invoice	TOM CC, AMAZON 113-29	05/25/2022	61.81		00/00	531-6461
U.S. BANK	8	Invoice	TOM CC, FAIRFIELD 5-18-	05/25/2022	5.98		00/00	001-9760
U.S. BANK	9	Invoice	TOM CC, AMAZON 113-32	05/25/2022	87.00		00/00	001-9915

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total U.S. BANK (5170):					3,109.27			
UNION BANK & TRUST CO (5205)								
UNION BANK & TRUST CO	1	Invoice	BONDS SRS 2017 PRINCI	03/28/2022	135,000.00		00/00	150-9970
UNION BANK & TRUST CO	2	Invoice	BONDS SRS 2017 INTER	03/28/2022	54,971.25		00/00	150-9971
UNION BANK & TRUST CO	1	Invoice	BONDS SRS 2018 INTER	03/21/2022	9,378.75		00/00	150-9971
UNION BANK & TRUST CO	1	Invoice	BONDS SRS 2019 INTER	03/21/2022	11,853.75		00/00	532-9971
Total UNION BANK & TRUST CO (5205):					211,203.75			
UNITE PRIVATE NETWORKS LLC (5210)								
UNITE PRIVATE NETWORKS LLC	1	Invoice	ETHERNET INTERNET A	06/01/2022	88.00		00/00	101-7530
UNITE PRIVATE NETWORKS LLC	2	Invoice	ETHERNET INTERNET A	06/01/2022	99.00		00/00	201-5790
UNITE PRIVATE NETWORKS LLC	3	Invoice	ETHERNET INTERNET A	06/01/2022	88.00		00/00	301-7530
UNITE PRIVATE NETWORKS LLC	4	Invoice	ETHERNET INTERNET A	06/01/2022	99.00		00/00	701-7530
UNITE PRIVATE NETWORKS LLC	5	Invoice	ETHERNET INTERNET A	06/01/2022	550.00		00/00	001-9910
UNITE PRIVATE NETWORKS LLC	6	Invoice	ETHERNET INTERNET A	06/01/2022	88.00		00/00	002-9910
UNITE PRIVATE NETWORKS LLC	7	Invoice	ETHERNET INTERNET A	06/01/2022	88.00		00/00	003-9910
Total UNITE PRIVATE NETWORKS LLC (5210):					1,100.00			
UNITED HEALTH CARE (5978)								
UNITED HEALTH CARE	1	Invoice	AMBULANCE REFUND	06/07/2022	374.23		00/00	302-4052
Total UNITED HEALTH CARE (5978):					374.23			
UPS (5240)								
UPS	1	Invoice	POSTAGE	05/14/2022	16.40		00/00	003-9650
UPS	1	Invoice	POSTAGE	05/28/2022	16.48		00/00	003-9650
Total UPS (5240):					32.88			
USABLUBOOK (5250)								
USABLUBOOK	1	Invoice	CPVC INJECTION CHECK	05/20/2022	111.95-	1273	00/00	002-7201
USABLUBOOK	1	Invoice	CPVC INJECTION CHECK	04/14/2022	236.22	1273	00/00	002-7201
USABLUBOOK	2	Invoice	1/4IN ID x 3/8IN OD NATU	04/14/2022	29.95	1273	00/00	002-7201
Total USABLUBOOK (5250):					154.22			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
VACHA, JADYN L. (5928)								
VACHA, JADYN L.	1	Invoice	DEPOSIT REFUND	05/23/2022	160.00		05/22	001-3500
Total VACHA, JADYN L. (5928):					160.00			
VALDERAZ, TAYLOR (5969)								
VALDERAZ, TAYLOR	1	Invoice	DEPOSIT REFUND	05/25/2022	30.00		05/22	001-3500
Total VALDERAZ, TAYLOR (5969):					30.00			
VELAZCO, GABRIELA (5933)								
VELAZCO, GABRIELA	1	Invoice	DEPOSIT REFUND	05/23/2022	160.00		05/22	001-3500
Total VELAZCO, GABRIELA (5933):					160.00			
VERIZON WIRELESS (5295)								
VERIZON WIRELESS	1	Invoice	UTILITY-1440 LINDEN	05/23/2022	18.02		00/00	301-7530
Total VERIZON WIRELESS (5295):					18.02			
VERIZON WIRELESS-VSAT (5605)								
VERIZON WIRELESS-VSAT	1	Invoice	#2022-1586 PRESERVATI	06/01/2022	50.00		00/00	201-5660
Total VERIZON WIRELESS-VSAT (5605):					50.00			
WASTE CONNECTIONS OF NEBRASKA (5360)								
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	1945 FOREST AVE	06/01/2022	59.05		00/00	201-5329
WASTE CONNECTIONS OF NEBRASKA	2	Invoice	243 E 13TH ST	06/01/2022	166.82		00/00	501-7530
WASTE CONNECTIONS OF NEBRASKA	3	Invoice	1420 MAIN AVE	06/01/2022	21.10		00/00	502-7530
WASTE CONNECTIONS OF NEBRASKA	4	Invoice	320 W 9TH ST	06/01/2022	29.53		00/00	001-8000
WASTE CONNECTIONS OF NEBRASKA	5	Invoice	320 W 9TH ST	06/01/2022	29.52		00/00	002-8000
WASTE CONNECTIONS OF NEBRASKA	6	Invoice	100 S MAIN AVE	06/01/2022	466.57		00/00	003-7530
WASTE CONNECTIONS OF NEBRASKA	7	Invoice	212 E 15TH ST	06/01/2022	77.25		00/00	401-5330
WASTE CONNECTIONS OF NEBRASKA	8	Invoice	5TH FOREST AVE	06/01/2022	57.80		00/00	522-7530
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	1515 FOREST	06/01/2022	57.80		00/00	701-5330
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	TUXEDO PARK	06/01/2022	151.42		00/00	521-7530
Total WASTE CONNECTIONS OF NEBRASKA (5360):					1,116.86			
WEBER, KENNETH J. (5923)								
WEBER, KENNETH J.	1	Invoice	DEPOSIT REFUND	05/23/2022	110.00		05/22	001-3500

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total WEBER, KENNETH J. (5923):					110.00			
WESCO RECEIVABLES CORP (5581)								
WESCO RECEIVABLES CORP	1	Invoice	CREE RULHT5MEC40K-1	05/20/2022	2,365.00	1290	00/00	001-2580
Total WESCO RECEIVABLES CORP (5581):					2,365.00			
WINDSTREAM (5465)								
WINDSTREAM	1	Invoice	PHONE-SC911	05/06/2022	528.94		00/00	201-5220
WINDSTREAM	1	Invoice	PHONE-PD C911	05/18/2022	584.88		00/00	201-5220
WINDSTREAM	1	Invoice	PHONE-LIBRARY	05/23/2022	255.50		00/00	701-7530
Total WINDSTREAM (5465):					1,369.32			
WISSENBURG, JAMES (5963)								
WISSENBURG, JAMES	1	Invoice	DEPOSIT REFUND	05/24/2022	110.00		05/22	001-3500
Total WISSENBURG, JAMES (5963):					110.00			
WOHL, ROBIN L (5979)								
WOHL, ROBIN L	1	Invoice	AMBULANCE REFUND	06/07/2022	369.54		00/00	302-4052
Total WOHL, ROBIN L (5979):					369.54			
XPRESS BILL PAY (ACH) (5606)								
XPRESS BILL PAY (ACH)	1	Invoice	ONLINE PMT FEE	05/31/2022	270.16		00/00	003-9926
XPRESS BILL PAY (ACH)	2	Invoice	ONLINE PMT FEE	05/31/2022	270.17		00/00	002-9926
XPRESS BILL PAY (ACH)	3	Invoice	ONLINE PMT FEE	05/31/2022	270.17		00/00	001-9926
Total XPRESS BILL PAY (ACH) (5606):					810.50			
Grand Totals:					1,197,158.71			

GL Period	Amount
00/00	1,184,981.79
05/22	12,176.92
Grand Totals:	<u>1,197,158.71</u>

Vendor number hash: 1117290
Vendor number hash - split: 1727993
Total number of invoices: 269
Total number of transactions: 450

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	1,197,158.71	.00	1,197,158.71
Grand Totals:	<u>1,197,158.71</u>	<u>.00</u>	<u>1,197,158.71</u>

Report Criteria:

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



243 East 13th Street
P.O. Box 86
Crete, NE 68333-
0086

Application for a Permit to Occupy City of Crete Right-of-Way

(Rev. 2, 11-2015)

I Windstream Nebraska, LLC hereby request to occupy City of Crete Right-of-
Name

Way at 2429 County Road F with a device or structure.
Address

Description of structure or device:

Fiber to 2429 County Road F, Crete, NE. Using existing CWDM at Iris Ave and 13th street. Start placing fiber at county road F and 2400, Handhole FOPD. Place fiber to building and place FDP inside. WO#71502216700000;PR-6609

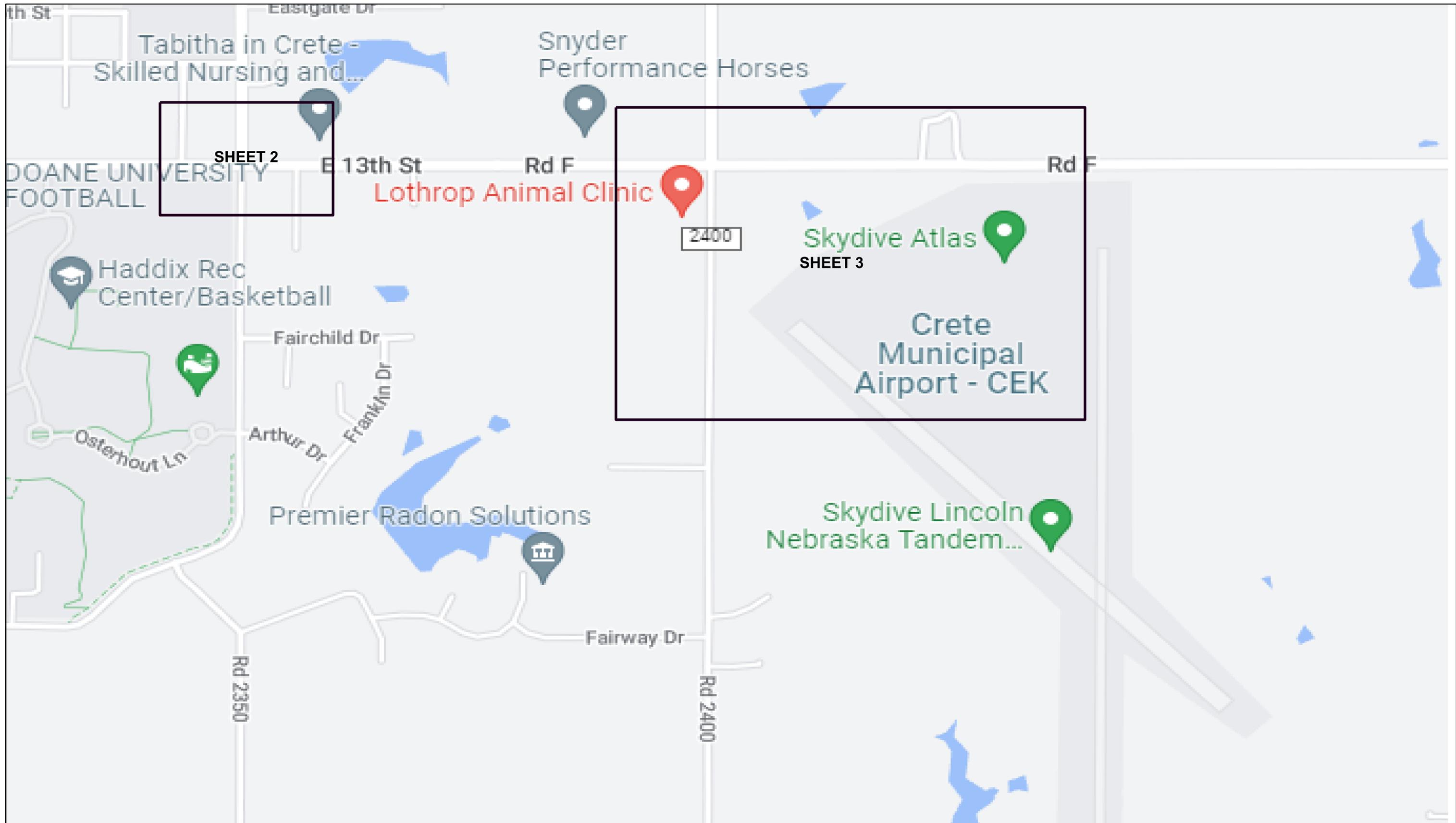
- Diagram, or print included?
- Necessary permits and licenses obtained? Insurance?
- Approved by the Public Works Director _____ Date: _____

Note:

- 1) All applicants to occupy public right-of-way understand and agree that if, for any reason, the City or its agents require access; the obstruction shall be moved at the applicant's expense.
- 2) Any items approved for placement in the right-of-way shall be held to the building or property line as closely as possible.
- 3) If this is a 3rd party utility type project, all affected property owners shall be notified prior to the beginning of project by the project owner, or the project's contractor.
- 4) City Council approval is required for large projects (more than one property involved, or utility oriented projects).
- 5) All requests to occupy right-of-way must include a detailed sketch, print, or drawing with dimensions with respect to property lines, paving, curbs etc....
- 6) If this application is for underground sprinkler systems, a print or drawing of the system including location of lines and heads with measurements listed must accompany the application. Additionally, the applicant may be required to provide proof of proper permits to install, plumb, and provide backflow protection for said underground sprinkler systems.
- 7) Application for a permanent structure deemed to be a traffic or public safety hazard or which limit visibility will be denied.
- 8) An application shall be approved before any construction or installation is allowed to begin.

Melvin Fecher
Signature of Applicant

05/16/2022
Date of Application



FTBB: N/A	Job Description: Fiber Service to 2429 County Road F, Crete, NE
AWGF: N/A	Air Methods Corp & Elevate Air Services, LLC
Geo Block: NECRET	Project Manager: Jake McNealy
Tax District: 0005	Operations Manager:
Requested By: Customer	

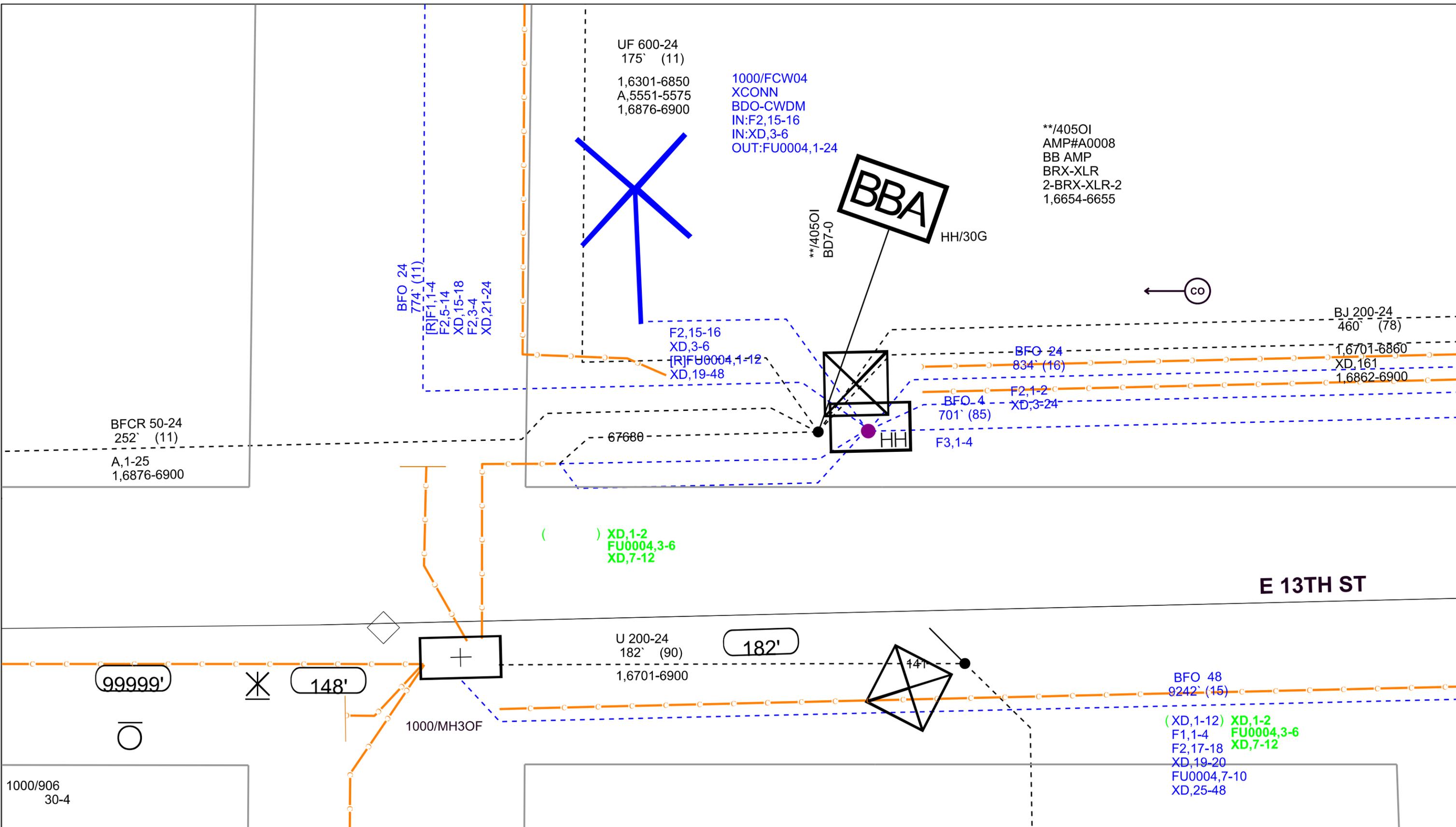
Customer/Other Contacts: RICK WETHEIMER 252-931-0222 SHAUN KRZYCKI 402-310-6124
Circuit ID: IP/L2XX/262884/ WINW/ IP/L1XX/301280/ WINW/

Work Order #: 7150221670000
Date: 5/13/22
Engineer: Jake McNealy
Phone No: 402-890-7551

Exchange: CRET
District: NE-1 Nebraska
Revision #: 0
Revision Date: NA
Sheet 1 Of 4

Cut Sheet Req: N
Permit Req: Y
MOP Req: Y
Joint Work Req: N





FTBB: N/A	Job Description: Fiber Service to 2429 County Road F, Crete, NE
AWGF: N/A	Air Methods Corp & Elevate Air Services, LLC
Geo Block: NECRET	Project Manager: Jake McNealy
Tax District: 0005	Operations Manager:
Requested By: Customer	

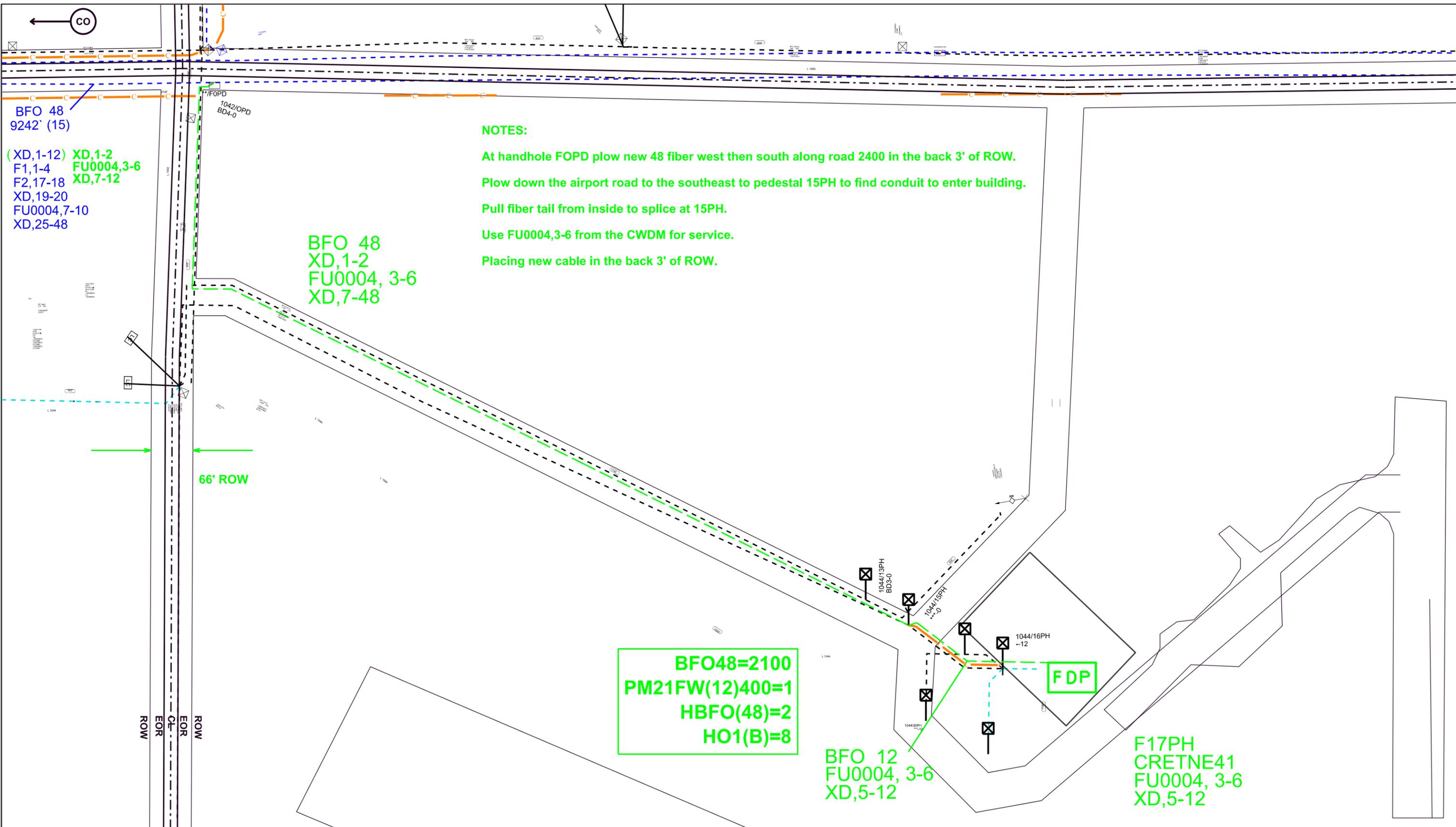
Customer/Other Contacts: RICK WETHEIMER 252-931-0222 SHAUN KRZYCKI 402-310-6124
Circuit ID: IP/L2XX/262884/ WINW/ IP/L1XX/301280/ WINW/

Work Order #: 71502216700000
Date: 5/13/22
Engineer: Jake McNealy
Phone No: 402-890-7551

Exchange: CRET
District: NE-1 Nebraska
Revision #: 0
Revision Date: NA
Sheet 2 Of 4

Cut Sheet Req: N
Permit Req: Y
MOP Req: Y
Joint Work Req: N





BFO 48
9242' (15)

(XD,1-12) XG,1-2
F1,1-4 FU0004,3-6
F2,17-18 XG,7-12
XD,19-20
FU0004,7-10
XD,25-48

BFO 48
XD,1-2
FU0004, 3-6
XD,7-48

NOTES:

At handhole FOPD plow new 48 fiber west then south along road 2400 in the back 3' of ROW.

Plow down the airport road to the southeast to pedestal 15PH to find conduit to enter building.

Pull fiber tail from inside to splice at 15PH.

Use FU0004,3-6 from the CWDM for service.

Placing new cable in the back 3' of ROW.

BFO48=2100
PM21FW(12)400=1
HBFO(48)=2
HO1(B)=8

BFO 12
FU0004, 3-6
XD,5-12

FDP

F17PH
CRETNE41
FU0004, 3-6
XD,5-12

FTBB: N/A	Job Description: Fiber Service to 2429 County Road F, Crete, NE Air Methods Corp & Elevate Air Services, LLC	Customer/Other Contacts: RICK WETHEIMER 252-931-0222 SHAUN KRZYCKI 402-310-6124	Work Order #: 7150221670000	Exchange: CRET District: NE-1 Nebraska	Cut Sheet Req: N
AWGF: N/A	Project Manager: Jake McNealy	Circuit ID: IP/L2XX/262884/ WINW/ IP/L1XX/301280/ WINW/	Date: 5/13/22	Revision #: 0	Permit Req: Y
Geo Block: NECRET	Operations Manager:		Engineer: Jake McNealy Phone No: 402-890-7551	Revision Date: NA	MOP Req: Y
Tax District: 0005				Sheet 3 Of 4	Joint Work Req: N
Requested By: Customer					





CWDM



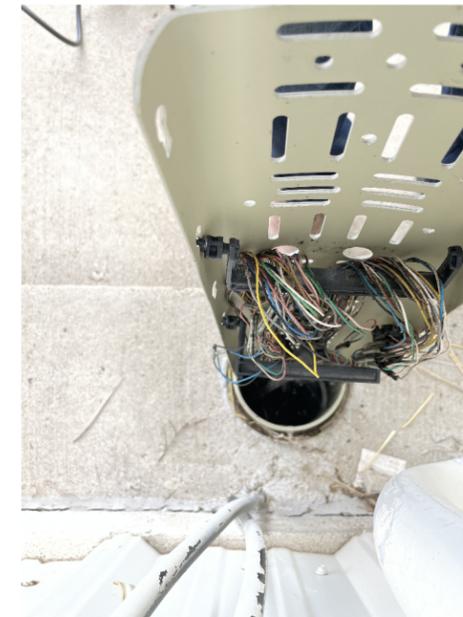
FOPD



Airport Driveway



Conduit to building pedestal



Conduit entering building

FTBB: N/A	Job Description: Fiber Service to 2429 County Road F, Crete, NE
AWGF: N/A	Air Methods Corp & Elevate Air Services, LLC
Geo Block: NECRET	Project Manager: Jake McNealy
Tax District: 0005	Operations Manager:
Requested By: Customer	

Customer/Other Contacts: RICK WETHEIMER 252-931-0222 SHAUN KRZYCKI 402-310-6124
Circuit ID: IP/L2XX/262884/ WINW/ IP/L1XX/301280/ WINW/

Work Order #: 7150221670000	Exchange: CRET	Cut Sheet Req: N
Date: 5/13/22	District: NE-1 Nebraska	Permit Req: Y
Engineer: Jake McNealy	Revision #: 0	MOP Req: Y
Phone No: 402-890-7551	Revision Date: NA	Joint Work Req: N
	Sheet 4 Of 4	





Your Safety Is Our Business
secure • monitor • connect

City of Crete - Police

Access Control Doors

60291-10-0
Dated: 5/6/2022

Prepared for:
Mike Kalkawrf

Prepared by: Brad Armstrong • Sales Manager
barmstrong@seisecurity.com • seisecurity.com
8200 Cody Dr, Ste I Lincoln, NE 68512 | P: (402) 434-3233 | F: (402) 434-9283

Customer: City of Crete - Police

Site: 1945 Forest Avenue
Crete, NE, 68333-_____

Contact: Mike Kalkawrf | (402)-826-9766 | mike.kalkwarf@crete.ne.gov



Proposal #: 60291-10-0
Dated: 5/6/2022

Access Control Doors

Scope of Work

1. Provide and install access control on the two exterior employee entrance doors. The handsets will be replaced with new.
2. Provide and install access control on the Main entry lobby door. Existing lock will be reused.
3. Provide and install access control on the lobby to office area door. Existing lock will be used. The handset will be replaced with new.
4. Provide and install a lock power supply for the additional doors.
5. Customer to provide a network switch port for the main control panel.

Customer: City of Crete - Police

Site: 1945 Forest Avenue
Crete, NE, 68333-

Contact: Mike Kalkawrf | (402)-826-9766 | mike.kalkwarf@crete.ne.gov



Proposal #: 60291-10-0
Dated: 5/6/2022

Schedule of Protection

Estimate			
QTY	Manufacturer	Part #	Description
1	DMP	XR150DNL-G	Control Panel with Dialer and Network
1	ULTRATECH	IM-1270	Battery
4	DMP	734	Single Door Reader Module
4	DMP	330	734 Wiring Jumper Cable
4	HID CORP	40NKS-00-000000	Reader, Signo, Single Gang
2	SEi	SEi Labor	SEi Labor wire into existing locks
2	HES	1500C - 630 (180905)	Hess strike (Exterior Doors)
6	DON JO	70 - 630	Push Plate
3	LSDA	340LE26DSC2-3/4UL	340LE26DSC2-3/4UL Storeroom w/cyl and DL
1	Mier Products	BW99BP	Enclosure with Removable Plate
1	ALTRONIX CORPORATION	AL400ULACMCB	8 Port, 4 Amp Lock Power Supply With Fire Release
2	ULTRATECH	IM-1270	Battery
1	ALTRONIX CORPORATION	LC2	Line Cord
600	Genesis	WG-32061112	22/6 Plenum Shielded Wire
300	Genesis	WG-31141112	18/2 Plenum Non Shielded Wire
20	UNITED ELECRIC SUPPLY	1/2 Conduit With Fittings	1/2 Conduit with Fittings

Investment Summary

Monthly Recurring **\$40.00**
Total Proposal Amount **\$9,725.00**

Note: The above price does not include tax

* This proposal for the above described protection is valid for 30 days.

* This proposal for the above described protection does not include tax and is covered by a one (1) year parts, labor and service guarantee



Installation and Service Agreement

THIS AGREEMENT is made May 6, 2022, by and between SECURITY EQUIPMENT, INC and its directors, officers, shareholders, employees and agents, (collectively "SEI") and City of Crete - Police . Location of Customer's premises 1945 Forest Avenue, Crete, NE 68333-

Subject to the terms and conditions hereinafter set forth, SEi agrees to sell, provide installation s ervices, and provide (Hosted Access Control Connect 1,) of the equipment specified on "Schedule of Protection", which is incorporated herein by reference.

Note:

Customer acknowledges and agrees that (1) additional equipment, at additional cost, can provide increased detection ability (2) Customer has voluntarily elected to accept the System based on Customer's business reasons, i.e., cost, firm culture, Premises environment and conditions, insurance requirements, etc. (3) a second telephone line at the Premises is necessary to use the telephone while the System is transmitting data to the monitoring facility (4) if the System includes radio equipment or the System is owned by SEi, Customer shall, at its sole cost, promptly and without demand return the System to SEi at the expiration or termination of this Agreement (5) Customer has voluntarily elected delayed dispatch or no repeat dispatch services for the purpose of reducing false alarms, notwithstanding the increased risk of loss or damage inherent in Customer's decision (6) Customer shall notify SEi of all ordinances or local policies of Proper Authorities that may affect SEi's performance of services to Customer and shall pay all fees and charges which may be assessed to Customer to comply with State or local statutes, ordinances, or regulations and (7) devices, Systems, networks, data and other communications transmitted through radio signals (wireless devices) or the Internet are susceptible to being accessed by others, (e.g., hackers) and Customer hereby releases SEi for and from all damages, losses, costs and associated liabilities arising out of or from, in connection with or related to any third party's access of any such device, System, network, data or other communication related to this Agreement.

Installation Charges:

Customer agrees to pay SEi the sum of: \$9,725.00 plus tax, if applicable

Recurring Charges:

Customer agrees to pay SEi the sum of \$40.00 plus tax, if applicable per month for the lease or purchase of the system. Hosted Access Control Connect 1, included in this proposal, prepaid quarterly (CC/EFT Only) for a period of five years. Method of payment by Customer may be by check, money order, credit card or EFT (Electronic Funds Transfer). If EFT is desired Customer authorizes periodic debits from Customer's bank account as stated above.

NOTICE TO CUSTOMER: CUSTOMER SPECIFICALLY ACKNOWLEDGES AND ACCEPTS THE DISCLAIMER/LIMITATION OF LIABILITY AND INDEMNITY PARAGRAPHS HEREOF. TERMS AND CONDITIONS ARE AN INTEGRAL PART OF THIS AGREEMENT. CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY OF CONTRACT. READ ALL PAGES BEFORE SIGNING.

Electronic Signatures:

The person signing this Agreement certifies that Customer's policies do not prohibit the acceptance and execution of terms and conditions in electronic form. In addition, each party consents to and agrees that the use of a keyboard, mouse, or other device (1) to select an item, button, icon or checkbox or (2) to enter text, or (3) to perform any similar act or action while using SEi's web-based portal(s) for the purpose of initiating, reviewing, modifying or completing any transaction regarding this Agreement constitutes a lawful and valid signature, acceptance, and agreement, and shall be treated the same as if such were actually made using a physical, written signature. The parties further agree that no certification authority, or other third-party verification is necessary to validate their respective electronic signature. The parties additionally agree that this Agreement is accepted and agreed to when an electronic signature for each party has been affixed to this Agreement.

Customer consents to receive SEi invoices and statements by Electronic Delivery.

IN WITNESS WHEREOF, and intending to be legally bound, the parties have executed or caused this Agreement to be executed on the signing date unless otherwise agreed to in writing. Further, if the Customer is a corporation, the individual signing this Agreement on behalf of the Customer shall be personally liable as a surety for the financial obligation of the Customer.

SEi

Submitted By: Brad Armstrong
Approved By: _____
Date: _____

City of Crete - Police

Signature: _____
Date: _____
Print Name: _____
Title: _____
Email: _____



Terms & Conditions

1. **Finance and Late Charges.** A finance charge of one and one-third (1 1/3%) percent per month sixteen (16%) percent per year will apply to all obligations not paid pursuant to the terms contained herein. Payment terms are NET 30 unless otherwise stated. Customer shall also pay to SEI an administrative fee (late charge) of five (5%) percent of any payment due hereunder received by SEI after the date on which such payment is due as liquidated damages and not as a penalty
2. **Automatic Renewal.** This Agreement shall automatically renew under the same terms and conditions for successive periods equal to the initial period unless either party gives written notice to the other at least thirty (30) days prior to the expiration date of their intention to terminate this Agreement. In the event this renewal provision is not effective, this Agreement automatically renews from month to month unless either party gives at least thirty (30) days written notice to terminate at the expiration of any such term.
3. **Right to Terminate.** Notwithstanding anything contained herein to the contrary, SEI may, in its sole discretion, terminate this Agreement, with or without cause and without any liability whatsoever, upon thirty (30) days notice to Customer. In the event such termination is without cause, SEI shall, upon the written request of Customer, refund any unearned service charges. If the termination is for a monetary default, Customer understand and agrees that SEI shall not release any data related to the System or any Services unless and until all amounts owed are paid in full.
4. **Increase in Charges.** SEI shall have the right to increase periodic charges at any time or times after the expiration of one (1) year from the date of this Agreement upon giving Customer written notice thirty (30) days in advance of the effective date of such change. If Customer is unwilling to pay the increased charge, Customer must notify SEI in writing twenty (20) days prior to the otherwise effective date of the change that this Agreement will be terminated on the effective date of the charge. SEI may at its sole discretion rescind the charge at which time the previous term will be binding on the Customer to the full remaining term of this Agreement.
5. **Breach by Customer.** In the event of any breach of this Agreement by Customer, without limiting the rights of SEI under this Agreement at law or equity, SEI shall be entitled to retain all prepayments received and Customer shall immediately pay to SEI (1) all payments then due and payable, (2) all charges for labor, material and equipment incurred by SEI due to such default based on a time and material basis at SEI's then prevailing charges, and (3) since actual damages upon Customer's breach are difficult to determine, Customer agrees to pay one hundred percent 100% of all payments which would be due hereunder for the unexpired term as liquidated damages and not as a penalty. Upon Customer's breach SEI shall have no further obligation to perform under this Agreement. In addition, if any suit or alternative dispute resolution proceeding is instituted and SEI is the substantially prevailing party by judgment, award, finding or settlement, Customer shall pay directly or reimburse SEI for all of its costs and expenses including, without limitation or example; consultants' and professionals' fees and costs including, without limitation or example; reasonable attorneys' fees and costs as allowed by law.
6. **Right to Notice and Cure.** In the event of any breach of this Agreement by SEI, Customer agrees to provide written notice to SEI specifically identifying the nature of the breach and the provisions of this Agreement affected thereby, and to permit SEI to cure the breach within five (5) business days after receipt of the written notice or, if the breach cannot be reasonably cured within said period, to promptly commence to cure and diligently proceed until cured. If SEI cures any said breach as provided herein, this Agreement shall continue unabated and SEI shall not be liable to Customer for any loss, damage or expense arising out of or from, resulting from, related to, in connection with or as a consequence of any said breach.
7. **Title; Suspension of Service; Shut-Down; Lock-Out.** If equipment is leased by or loaned to Customer, title to any such equipment shall at all times hereafter remain in SEI. Customer understands and agrees that SEI may, in its sole and absolute discretion, electronically lock out access to the control panel or alarm communicator (collectively, the "Panel") in order to limit access to the Panel to SEI only. Should Customer breach hereunder, or upon expiration or termination of this Agreement for any reason, or if the System excessively sends video images or data to SEI's monitoring facility as a result of any cause other than SEI's sole negligence, Customer authorizes SEI to: (1) suspend service; (2) shut down the Panel and/or the System; and (3) render some or all of the equipment incapable of sending a signal locally or communicating with any monitoring facility, and refuse to unlock the Panel. The exercise of such rights shall not be deemed a waiver of SEI's right to damages, and SEI shall have the right to enforce all other legal or equitable remedies or rights.
8. **Installation; Service; Delays.** Customer acknowledges and agrees that SEI and Representatives have no knowledge of existing hidden pipes, wires or other like objects within walls, floors, ceilings and other concealed spaces, and it is Customer's obligation to advise SEI of such hidden objects, failing which SEI and Representatives are released for any damages, losses or expenses arising out of or from, in connection with, as a result of, related to or as a consequence of such hidden objects. SEI and Representatives make no representation of delivery and installation of equipment or commencement of services by any particular date. Any cost or expense incurred as a result of any such delay including, without limitation, any guard services required, shall be borne by and be the sole responsibility of the Customer.
9. **Cross-Default.** In the event SEI and Customer are parties to any other agreement, Customer acknowledges and agrees that a default by Customer under this Agreement or any other agreement between the parties shall be deemed to be a default by Customer under all such agreements between the parties permitting SEI to exercise any or all of its rights under any or all of such agreements in the sole and absolute discretion of SEI.
10. **SEI Duty Concerning Property of Others.** Customer agrees that SEI has no responsibility for the condition or operation of any equipment, device, or property of any sort belonging to Customer, the communications provider or others ("Property"). If SEI provides service to Property, Customer agrees that all relevant terms and conditions of this Agreement shall apply to all such service and Customer shall pay for such service on a time and material basis.
11. **Additional Equipment or Service.** If, at any time after the date hereof, additional equipment or services are requested or authorized by Customer, all sales, leases, installation and services supplied by SEI shall be subject to the terms of this Agreement only, except that additional charges shall be made for such additional sales, leases, installation or services.
12. **Customer's Duty to Pay for Increased Costs.** Notwithstanding anything to the contrary contained herein, if (a) any pass-through cost increase, or (b) any state or Federal statute or regulation, or (c) any trade union jurisdictional dispute results in SEI incurring any extra expense including, without limitation, paying higher compensation or wage rates to perform the installation and/or service, Customer hereby consents and authorizes SEI to incur such extra expense on behalf of and for the account of the Customer, and Customer shall pay SEI for all such costs incurred by SEI.
13. **Communications Equipment and Services.** Customer understands and acknowledges that the System may transmit data to a monitoring facility or elsewhere using one or more forms of communication equipment or services, including, without limitation, a telephone network, broadband over power lines ("BPL"), voice (or data) over the Internet ("VOIP"), cable system or some form of wireless communications (e.g., cellular or another form of radio transmission). Some or all of these communications equipment or services may access or incorporate the Internet, electric company lines, a local area network or some other form of computer network to transmit or retrieve data. For data transmitted by a telephone network, there are various types of telephone line service including, without limitation, direct wire, derived channel, multiplex, DSL, T-1, ISDN and various other forms of service. For data transmitted by a wireless communications service or equipment, such services and equipment are probabilistic by their nature and can be affected or delayed by interference (e.g., ground interference), atmospheric conditions, static, transmission system operation, etc. Customer acknowledges that for data transmitted or received via DSL, BPL, VOIP or other broadband or internet-based communication service, the System's ability to transmit or receive data or SEI's monitoring facility's ability to receive, or understand, data will be dependent upon the electric company's lines, Internet, Internet providers or computer network, and/or any such installation of broadband or internet-based communication service may interfere with the telephone line-seizure feature of the System. All broadband or internet-based communication services should use a telephone number that is different than the telephone number used by the System. Accordingly, Customer understands, acknowledges and agrees that the System is not infallible and the transmission and receipt of data from the System, regardless of the communications equipment or type of service used, may be interrupted, circumvented or otherwise compromised.

Initials: _____



A. Transmission of Data, Video or Voice. Customer understands and agrees that the System including, without limitation, the communications equipment or service used in the System is not supervised. If the transmission medium for delivery of data ("Signals") video images or voice or other audio communications from your system to the monitoring facility is incompatible with the System or is inoperative, circumvented, compromised or interrupted by any natural or human cause including, without limitation, any sort of interference (e.g., ground interference or otherwise), loss of a telephone line or dial tone (either because the line is cut or otherwise), radio transmission interference, power line surges or outages, Internet or broadband problems and Internet or broadband provider problems, there will be no indication of such interruption at the monitoring facility. Further, if the communications equipment or service is incompatible, inoperative or interrupted, no Signal will be received at the monitoring facility. Customer may elect to use some form of redundant communication equipment or service (e.g., telephone combined with some form of wireless communication) or some other form of communication service or equipment as part of the System at additional cost. Further, Customer understands that (1) a video system enables SEI to record, store and review images of the Premises and the area outside of the Premises, (2) video and audio capability enables SEI to record, store and review oral communications from inside and outside of the Premises and (3) a two-way voice system enables SEI to listen-in to the Premises and to record, store and review such oral communications. Customer authorizes and consents to SEI viewing the Premises and the area outside the Premises and listening-in to the Premises and releases SEI for all claims, losses, damages, costs and expenses due to SEI viewing the Premises and the area outside of the Premises and listening-in to the Premises.

B. Monitoring Service. Monitoring service consists solely of monitoring service personnel ("Operator") communicating with First Responders or calling by telephone the telephone numbers supplied by the Customer in writing for First Responders and persons identified by Customer as Customer's emergency contacts ("Call List") within a reasonable period of time under the circumstances at the monitoring facility including, without limitation or example, (1) the priority of the data that has been previously identified in writing ("Listed Codes"), (2) when the Listed Code appears on the Operator's computer screen, or (3) when any voice communication or voice transmission is received from the Premises. No monitoring service shall be rendered for Signals received which are not Listed Codes or for voice communication which does not request assistance or for video transmission which does not clearly and conspicuously reveal the necessity for monitoring services. In the event a Signal is received at the monitoring facility which is not a Listed Code, Customer agrees that SEI's sole duty and obligation is for SEI to log the Signal. If "multiple zone delayed dispatch service" is requested, no monitoring service will be rendered for any burglar alarm System unless Listed Codes from more than one zone of the burglar alarm System are received within five (5) minutes of each other. When "no repeat dispatch service" is active, no monitoring service will be rendered for the same Listed Codes or zones received from the System within sixty (60) minutes after SEI has contacted Proper Authorities to report receipt of Listed Codes at the Premises. If the Premises is located in a jurisdiction requiring a personal verified onsite response ("Verified Response") prior to dispatching a First Responder, it is Customer's sole responsibility to engage a service to provide such Verified Response. All fees, costs and expenses in connection with Verified Response shall be borne by Customer only. Customer understands and agrees that First Responders may not be dispatched or respond to Customer's Premises after notice to First Responders of receipt of a burglar alarm signal or fire alarm signal by SEI unless there is independent confirmation of a burglary or fire at Customer's Premise, (e.g., an on-site witness' report that a point of entry exists or a fire exists). Notwithstanding anything contained herein to the contrary, (1) upon receipt of a Listed Code or video transmissions and prior to communicating electronically or by telephone to First Responders or the Call List, SEI may, in its sole and absolute discretion and without any liability, contact or attempt to contact the Premises or other telephone numbers, electronic mail, text messages or other similar means of communication at numbers or addresses provided by Customer in writing as frequently as SEI deems appropriate to verify the necessity to report the receipt of a Listed Code to First Responders or the Call List, and (2) upon receipt of an abort code or oral or electronic advice to disregard the receipt of the Listed Code or video images from any person at the Premises, Customer's representative or any of the personal contacts on the Call List, all of whom have Customer's authority and consent to direct SEI to disregard receipt of a Listed Code or video images, SEI may, in its sole and absolute discretion and without any liability, refrain from contacting First Responders, or the Call List, or advise anyone previously notified of a Listed Code or video images of receipt of an abort code, or oral, or electronic advice to disregard the receipt of the Listed Code or video images. SEI's efforts to notify First Responders or the Call List shall be satisfied by advice electronically or by telephone to any person answering the telephone at the telephone number(s) provided to SEI in writing or by leaving a message with a telephone answering service or any mechanical, electrical, electronic or other technology permitting the recordation of voice or data communications. Customer acknowledges and agrees that (3) all software, hardware, firmware, codes, Signals, audio and voice communications, video images, information and documentation arising out of or from, in connection with, related to, as a consequence of or resulting from this Agreement or the Services (collectively, the "IP Property") are the sole and exclusive property of SEI and Customer has no rights whatsoever in any of the IP Property, and (4) SEI shall have the right in its sole and absolute discretion to destroy, delete, erase, etc. (collectively "Destruction") the IP Property at any time without notice to Customer: provided that upon written request of Customer, received prior to the Destruction of the IP Property, to retain any specific IP Property, SEI shall use commercially reasonable efforts to store the specific IP Property as requested by Customer on the condition precedent that Customer pay all fees, costs and expenses related to any such request.

C. SEI as Agent; Revocation; Ratification; Retroactive Date. Customer hereby appoints SEI as its exclusive agent for the term of this Agreement to give direction to any monitoring facility which is a subcontractor of SEI, as if done by Customer concerning any and all matters arising out of, from, in connections with, or related to the performance of monitoring services. The authority granted to SEI under this Section shall continue to be binding upon Customer until revocation in writing from Customer shall have been actually received by SEI. No such notice shall affect anything done by (1) SEI in reliance hereon or pursuant hereto or (2) the monitoring facility pursuant to the request or demand of SEI prior to actual receipt by SEI of said written revocation. Customer hereby ratifies and confirms all prior and contemporaneous acts of (3) the monitoring facility pursuant to the request of SEI (4) SEI pursuant to this section which Customer acknowledges and agrees shall be and is deemed to be retroactive to the initial date SEI or the monitoring facility performed monitoring services on Customer's behalf.

D. Internet Services. If accepted, SEI hereby grants to Customer a non-exclusive, non-transferable license to use the SEI portal via the Internet to access, input, delete and modify information through the Internet. Except for Customer's 1) failure to keep confidential all information, passwords, etc., 2) use of the license or the information in any manner that negatively affects SEI, (3) use of the license or the information for any illegal purpose, or (4) violation of any applicable law, this license shall continue and be coextensive with the term of this Agreement or termination or suspension of the license by SEI. **SEI may immediately, and without notice, disable Customer's access to the Internet site and cancel all passwords or other access codes.**

E. Email Notice. In the event Customer elects to receive automatic email notice of certain System events, (e.g., the arming or disarming of the System), Customer acknowledges, understands and agrees that any such notice is conditioned on (1) receipt of the data at SEI's central station, (2) the proper operation of communication equipment, services, systems and networks including, without limitation, the Internet, and (3) any failure, malfunction or delay in processing or transmitting the data by SEI's equipment or software. SEI is hereby released from any liability arising out of or from, resulting from or in connection with the failure, malfunction or delay of any such notice for any reason, including SEI's or Representative's sole, joint or several negligence of any kind or degree.

F. Suspension of Service. Customer agrees that SEI's obligations hereunder are waived automatically without notice, and Customer releases SEI for all loss, damage and expense in the event of (1) a default or breach of this Agreement by Customer; (2) the monitoring facility, transmission medium between the System and the monitoring facility, or the System is destroyed, damaged, inoperable or malfunctions for any reason whatsoever; or (3) delays or interruption of Service(s) due in whole or in part, directly or indirectly, to: riots, strikes, lockouts, other labor disputes, civil unrest, terrorism, war (declared or undeclared), weather, natural phenomenon, acts of God, casualty, government orders, laws, rules or regulations, transportation, environmental conditions or any other reason beyond the reasonable control of SEI ("Force Majeure"), for the duration of such interruption of service, and Customer shall be entitled to reimbursement of the unearned charge paid for the period of interruption on request of Customer and this shall be the limit of SEI's liability. During any interruption of Services for any reason including, without limitation, Force Majeure: SEI has no duty, obligation or liability to supply Customer with alternate or substitute services.

Initials: _____



G. Video Systems. If the System records and/or transmits video images and/or audio, electronic or other forms of communication, Customer represents, warrants, covenants and agrees that Customer shall at all times (1) provide and maintain adequate power and lighting for all cameras audio devices or other video-related equipment as recommended by the manufacturer; (2) inform all persons who enter the Premises that their image and/or communications may be recorded and/or transmitted to others by video and/or audio equipment located on the Premises; (3) comply with all privacy rights and laws and not use or permit the use of video and/or audio equipment where or in circumstances any person may have a reasonable expectation of privacy; (4) use broadband connectivity exclusively to transmit video images and audio from any video system; (5) use the video and/or audio System for security surveillance and/or management services only; (6) not use the video and/or audio System for any criminal, illegal, or otherwise unlawful activity; and (7) obtain and keep in effect all permits or licenses required for the installation and operation of the video and/or audio System. Customer understands and agrees that (1) a video and/or audio System enables Customer and/or SEI to record, store and review images and/or communications of people in the Premises and outside of the Premises, and Customer hereby agrees, authorizes and consents to SEI recording, storing and reviewing video images and communications recorded and/or transmitted from the video and/or audio System at the Premises; (2) video system services are limited to the area of the Premises covered by the video system images and such coverages and/or images may be adversely affected by the camera angle, glare, lighting, contrast, etc., any of which may result in less than adequate images for the Operator to ascertain the necessity for video system services; (3) SEI is not liable for any delay or failure of notification due to in whole or in part to (a) any Force Majeure event including, without limitation or example, cellular provider transmission or network malfunctions, including overload of the cellular network, or (b) invalid email, text or other electronic addresses, and (4) any and all third party claims related to the video and/or audio system asserted against SEI shall be deemed to be subject to paragraph number 15 of this Agreement.

H. NO WARRANTIES. THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE OR REVERSE HEREOF, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

I. U.L. Certified Systems. In the event the System is U.L. certificated, Customer shall pay SEI's prevailing initial and renewal certificate fees. In the event the System is activated without objective physical evidence of the necessity for the activation and SEI dispatches an agent, Customer shall pay SEI's prevailing charge for dispatch of such agent. U.L. certificated systems satisfy the requirements of U.L. for the stated class and grade as of the date of installation. In the future U.L. adopts new or different specifications of U.L. for the certificate issued, SEI agrees, upon receipt of written consent of Customer, to perform all services necessary to satisfy the new or different specifications of U.L. for the certificate issued, and Customer shall pay all costs thereof at SEI's then prevailing charges.

J. Right to Subcontract. SEI may subcontract for the provision of services under this Agreement. Customer acknowledges and agrees that the provision of this Agreement inure to the benefit of and are applicable to any subcontractors engaged by SEI to provide any service set forth herein to Customer, and bind customer to said subcontractor(s) with the same force and effect as they bind Customer to SEI. Any subcontractor and SEI are each independent contractors (not partners or joint ventures.)

K. Consent to Intercept, Record, Disclose and Use Contents of Communications. Customer, for itself and as the authorized agent of its owners, partners, members, officers, directors, invitees, guests, agents, representatives and employees (individually or collectively, "Any Person") hereby consents to SEI in the ordinary course of business intercepting, recording, retrieving, reviewing, copying, disclosing and using the contents of all telephone, video, wire, oral, electronic, Internet, broadband and other forms of transmission or communication to which Customer and/or Any Person and SEI are parties.

L. In the Event the System is activated. If the System is activated for any reason whatsoever, the Customer shall (1) pay without recourse, or (2) reimburse SEI for any fines, fees, costs, expenses and penalties assessed against Customer or SEI by any court or government agency.

14. Customer's Responsibility to Verify System Function. It is the Customer's sole responsibility to:

A. Confirmation of Equipment Compatibility. Confirm that the communications equipment, technology and services, which are not supplied by SEI, used to transmit data between the System and any monitoring facility are compatible with the System and any monitoring facility, especially when there are changes to such communications equipment, technology or services (e.g., starting, discontinuing, changing, adding or removing call waiting, a Centrex telephone system, answering machines, Derived Channel, DSL, T-1, BPL or VOIP service, or any telecommunications, radio, internet, satellite or other service or provider).

B. Testing of Equipment. Customer must test the System, communications equipment, technology and service periodically and whenever changes are made to communications equipment, technology or services for the System, Premises, data transmission or monitoring facility.

C. Acknowledgement of Potential Obsolescence. Customer understands, acknowledges and agrees that not all communications equipment, technology or services used to transmit data, video images and voice or other audio communications between the System and any monitoring facility are or will continue to be available from every telephone, radio, internet, satellite or other service provider (collectively, "Provider"). (1) In the event of any discontinuance, suspension, termination, modification or change (collectively, "Change") or any contemplated change as reasonably determined by SEI in connection with any communications equipment, technology, service or Provider, and there is a commercially reasonable alternative available in order to continue services under this Agreement, Customer hereby authorizes SEI to provide Customer with such alternative in SEI's sole and absolute discretion; (2) Customer shall be solely responsible to pay (or shall promptly reimburse SEI) for all costs of any Provider as well as charges by SEI to modify, substitute or replace any communications equipment, technology, software, service or Provider (at SEI's then prevailing rates on a time and material basis). Customer shall also be responsible for any increase in monthly charges under this Agreement for lease, service, monitoring, etc. in connection with, arising out of or from, as a result of or related to any discontinuance, suspension, termination, modification, change to or modification, substitution or replacement of the communications equipment, technology, software, service or Provider; (3) Any claimed inadequacy or failure of the System, the communications equipment, technology, software, service or Provider must be immediately reported to SEI or the Provider, as appropriate, for correction or repair service;

D. No Waiver of Breach. SEI does not waive breach of this Agreement unless specifically waived in writing by SEI. If SEI waives any breach by Customer, it shall not be construed as a waiver of any subsequent breach. SEI's rights hereunder are cumulative, and may be exercised concurrently or consecutively and include all remedies available whether or not referred to herein.

E. Duties of Parties When Equipment Required By Third Parties. Upon receipt of written notice from Customer, Customer's insurer, or other person having jurisdiction, SEI agrees to furnish and install all material and equipment required subject to availability, and Customer agrees to pay SEI for all costs on a time and material basis at SEI's then prevailing charges.

F. Key Service. If Customer provides SEI with keys, Customer agrees that SEI and Representatives are released for any loss, damage or expense to Customer due to the loss or theft of any keys.

15. DISCLAIMER/LIMITATION OF LIABILITY AND WARRANTY. CUSTOMER UNDERSTANDS AND AGREES THAT SEI IS NOT AN INSURER. IT IS THE INTENT OF THE PARTIES THAT INSURANCE COVERING LOSS, DAMAGE OR EXPENSE ARISING FROM, OR RELATED TO THIS AGREEMENT, SHALL BE OBTAINED AND MAINTAINED BY CUSTOMER. RECOVERY FOR LOSS, DAMAGE EXPENSE SHALL BE LIMITED TO CUSTOMER'S INSURANCE. CUSTOMER RELEASES SEI FROM LIABILITY FOR ALL LOSS, DAMAGE AND EXPENSE. SEI, AND EXCEPT AS SET FORTH HEREIN, MAKES NO GUARANTEE, REPRESENTATION OR WARRANTY INCLUDING, IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT AS MAY BE SPECIFICALLY PROVIDED HEREIN. CUSTOMER RELEASES SEI FROM ALL LIABILITY FOR ANY LOSS, DAMAGE OR EXPENSE WHICH MAY OCCUR PRIOR TO, CONTEMPORANEOUSLY WITH, OR SUBSEQUENT TO THE EXECUTION OF THIS AGREEMENT DUE TO IMPROPER OPERATION OR NON-OPERATION OF THE SYSTEM (INCLUDING, WITHOUT LIMITATION THE COMMUNICATIONS EQUIPMENT OR SERVICES NECESSARY TO TRANSMIT TO OR RECEIVE ANY VOICE, VIDEO OR DATA AT THE MONITORING FACILITY). SHOULD LIABILITY ARISE ON THE PART OF SEI FOR ECONOMIC LOSS, PERSONAL INJURY, OR PROPERTY DAMAGE (REAL OR PERSONAL) RESULTING FROM NEGLIGENCE BY SEI OR ITS REPRESENTATIVES WHICH OCCURRED PRIOR TO CONTEMPORANEOUSLY WITH, OR SUBSEQUENT TO THE EXECUTION OF THIS AGREEMENT, OR BREACH OF THIS AGREEMENT INCLUDING BUT NOT LIMITED TO ANY CLAIM BROUGHT IN PRODUCT OR STRICT LIABILITY, OR ANY CLAIM RELATED TO LOSS, THEFT OR UNAUTHORIZED USE OF ANY CONFIDENTIAL INFORMATION OR PERSONALLY IDENTIFIABLE INFORMATION OR PERSONAL HEALTH INFORMATION (AS DEFINED IN ANY PRIVACY LAW), OR ANY CLAIM FOR SUBROGATION, CONTRIBUTION OR INDEMNIFICATION, OR ANY OTHER CLAIM UNDER ANY OTHER THEORY OF LIABILITY, WHETHER IN CONTRACT, TORT OR EQUITY, INCLUDING, WITHOUT LIMITATION, ANY GENERAL, DIRECT, SPECIAL, INCIDENTAL, EXEMPLARY, PUNITIVE, STATUTORY OR CONSEQUENTIAL CUMULATIVE DAMAGES, IRRESPECTIVE OF CAUSE, SUCH LIABILITY SHALL BE LIMITED TO THE MAXIMUM SUM OF \$250.00 FOR SEI AND THIS LIABILITY SHALL BE EXCLUSIVE.

Initials: _____



A. RELEASE OF INSURED LOSSES. CUSTOMER HEREBY RELEASES SEI AND REPRESENTATIVES FOR ALL LOSSES, DAMAGES AND EXPENSES (1) COVERED BY CUSTOMER'S INSURANCE POLICIES, (2) POLICY DEDUCTIBLES, CO-PAY PERCENTAGE, OR RETAINED LIMITS, (3) IN EXCESS OF AMOUNTS PAID BY CUSTOMER'S INSURANCE, AND (4) DUE TO UNDER INSURANCE.

B. WAIVER OF SUBROGATION. AS AN INDUCEMENT TO SEI TO ENTER INTO THIS AGREEMENT, CUSTOMER REPRESENTS, WARRANTS AND COVENANTS THAT CUSTOMER'S INSURANCE COMPANIES SHALL NOT HAVE (1) ANY RIGHTS CREATED BY A LOAN AGREEMENT, LOAN RECEIPT, OR OTHER LIKE DOCUMENT OR PROCEDURE, OR (2) ANY RIGHT OF SUBROGATION, INDEMNIFICATION OR CONTRIBUTION AGAINST SEI OR REPRESENTATIVES.

(C) INDEMNIFICATION. CUSTOMER AGREES (1) THAT SEI SHALL HAVE THE RIGHT, BUT NOT THE OBLIGATION, TO DESIGNATE ITS ATTORNEYS TO CONTROL THE INVESTIGATION, DEFENSE AND SETTLEMENT OF ANY CLAIM OR SUIT AGAINST IT OR THEM. IF ANYONE OTHER THAN CUSTOMER, INCLUDING, WITHOUT LIMITATION: CUSTOMER'S INSURANCE COMPANY; ASKS SEI OR REPRESENTATIVES TO PAY FOR ANY LOSS, DAMAGE, OR EXPENSE (INCLUDING, WITHOUT LIMITATION: ECONOMIC LOSSES, PROPERTY DAMAGE, PERSONAL INJURY OR DEATH) DUE TO (1) BREACH OF CONTRACT OR WARRANTY, EXPRESS OR IMPLIED; (2) ACTIVE OR PASSIVE, SOLE, JOINT OR SEVERAL NEGLIGENCE OF ANY KIND OR DEGREE BY SEI OR REPRESENTATIVES; (3) FAILURE OR MALFUNCTION OF THE SYSTEM TRANSMISSION MEDIUM OR THE MONITORING FACILITY/FACILITIES; (4) RECORDING OF COMMUNICATIONS OR VIDEO SURVEILLANCE/RECORDING; (5) PRODUCT OR STRICT LIABILITY; (6) A CLAIM RELATED TO LOSS, THEFT OR UNAUTHORIZED USE OF ANY CONFIDENTIAL INFORMATION OR PERSONALLY IDENTIFIABLE INFORMATION OR PERSONAL HEALTH INFORMATION (AS DEFINED IN ANY PRIVACY LAW); (7) A CLAIM FOR SUBROGATION, INDEMNIFICATION OR CONTRIBUTION; OR (8) A CLAIM UNDER ANY OTHER LEGAL THEORY, CUSTOMER AGREES TO PAY (WITHOUT ANY CONDITION THAT SEI OR REPRESENTATIVES FIRST PAY) FOR ALL LOSSES, DAMAGES, COSTS AND EXPENSES INCLUDING, WITHOUT LIMITATION, ATTORNEY'S FEES, WHICH MAY BE ASSERTED AGAINST OR INCURRED BY SEI OR REPRESENTATIVES.

(NOTWITHSTANDING ANYTHING CONTAINED HEREIN TO THE CONTRARY, THIS PARAGRAPH SHALL NOT APPLY TO LOSSES AND DAMAGES OCCURRING WHILE SEI'S EMPLOYEE IS ON CUSTOMER'S PREMISES; PROVIDED, THAT SUCH LOSS AND DAMAGE IS CAUSED DIRECTLY AND SOLELY BY THE NEGLIGENCE OF SEI'S EMPLOYEE; PROVIDED, FURTHER, THAT COMPENSABLE DAMAGE UNDER THIS EXCEPTION SHALL BE LIMITED TO SEI'S INSURANCE POLICY COVERAGE AND THE AMOUNT OF PROCEEDS PAID OR RECEIVED FROM SEI'S INSURANCE POLICY APPLICABLE TO THE CLAIM, PROCEEDING OR ACTION.)

16. Inspection; Maintenance; Repair; Takeover Existing Systems.

A. Inspection of System and Services. If Customer has purchased inspection services, service consists of providing all labor necessary and testing equipment to inspect only the visible equipment of the System, pursuant to the terms hereof, for the sole purpose of determining if said visible equipment is operative. Inspection service shall be performed periodically or as otherwise agreed in writing, conditioned on Customer contacting SEI to schedule an appointment for such Service.

B. Periodic Maintenance. If Customer has purchased maintenance services, maintenance consists of providing all labor necessary to inspect the visible parts of the System and conditioned on Customer contacting SEI to schedule an appointment for such service, and to provide all necessary labor, material, parts and equipment to service the System at that time due to ordinary wear and tear only; excluding obsolete, end of useful life or degraded material, parts or equipment pursuant to the terms hereof. All other services shall be paid by Customer on a time and materials basis at SEI's then prevailing charges.

C. Service on Leased Systems. If the System is leased and covered by maintenance services, upon receipt of notice from customer of the necessity to service the System, SEI agrees, pursuant to the terms hereof, to provide all labor, material, parts and equipment to service the System due to ordinary wear and tear only, excluding obsolete, end of useful life or degraded materials, parts or equipment pursuant to the terms hereof. All other service shall be paid by Customer, on a time and material basis at SEI's then prevailing charges.

D. Repair. If Customer has purchased per call repair services, per call repair service consists of providing all necessary labor, material, parts and equipment to service the Customer's system, pursuant to the terms hereof, and Customer agrees to pay SEI on a time and material basis at SEI's then prevailing charges.

E. Limitation of Service Warranty. SEI makes no representation, promise, warranty or guarantee that there will be no interruptions of service or delay in performing service. SEI's sole obligation after receiving a service request is to dispatch a service employee to the Premises within a reasonable time after a service employee becomes available, during normal business hours excluding Saturdays, Sundays and holidays, after receipt of Customer's request to do so.

F. Service of Systems Exclusive to SEI. It is understood and agreed by the parties that all service to the System shall be performed by SEI only, but Customer agrees that SEI's duty to service the System is subject to the availability of the original part or equipment from the original manufacturer, and to the terms of this Agreement and conditioned upon Customer notifying SEI of the necessity for such service. Customer agrees to pay SEI's minimum service call charge in the event Customer does not provide unrestricted access when SEI attempts to provide service at the Premises. Further, Customer agrees that all repair, replacement or modification to the System shall be performed by SEI only. Unless this Agreement provides otherwise, all such service shall be paid by Customer on a time and material basis at SEI's then prevailing charges.

G. SEI Service to Existing Systems. If SEI takes over rendering services to an existing System, in whole or in part, SEI reserves the right, in its sole and absolute discretion, to terminate this Agreement at any time by giving ten (10) days written notice to Customer in the event SEI determines, in its sole and absolute discretion, that the system is not in good operating condition or in good working order, that the system will not operate properly with the services, that there have been excessive activations of the System, that the Customer has abused the System or that the number of problems or cost of service has been or may become excessive, and upon termination by SEI, Customer shall be entitled to reimbursement of the pro-rata cost paid for the then current period on request of Customer and this shall be the limit of SEI's liability.

H. Remote Programming Service. Remote programming services consists of inputting, modifying, deleting and using electronic data concerning operation of the System through electronic communication between the System and SEI's office or monitoring facility. Customer hereby consents to SEI's performance of all such services pursuant to SEI's then prevailing charges for such services.

17. Applicable Law, Choice of Forum.

A. Contractual Limitation of Actions. All claims, actions or proceedings; legal or equitable; against SEI or Representatives must be commenced in court within one (1) year after the cause of action has accrued, without judicial extension time, or said claim, action or proceeding is barred. Time is of the essence of this paragraph.

B. Jurisdiction, Venue and Waiver of Jury Trial. Each party hereby irrevocably agrees that any suit, action or other legal proceeding ("Suit") arising out of or from, in connection with or as a result of this Agreement shall be brought exclusively in the State District Court in Douglas County, Nebraska, without reference to its conflicts of law rules. The interpretation of this Agreement shall not be construed against the drafter. Each party consents to the exclusive jurisdiction and venue of each such court in any such Suit and waives any objection that it may have to jurisdiction or venue of any such Suit. Each party consents to service of process in accordance with the notice provisions of this Agreement. Each party hereby waives any right to trial by jury in any Suit, action or other legal proceeding brought by either party.

C. Assignability of Agreement. This Agreement is not assignable by Customer except upon the written consent of SEI, which shall be in SEI's sole and absolute discretion. This Agreement or any portion thereof is assignable by SEI in its sole and absolute discretion.

D. Credit Investigation Report. Customer authorizes and consents to credit investigations and reports by SEI and any other person or entity that provides financing to SEI or to whom this Agreement may be assigned.

18. LIMITED WARRANTY (ONLY IF SYSTEM SOLD TO CUSTOMER)

A. LIMITED WARRANTY OF MATERIAL. SEI HEREBY WARRANTS TO CUSTOMER THAT ORIGINALLY PURCHASED THE SYSTEM ALONE ONLY THAT ALL OF THE MATERIAL IS INSTALLED IN A GOOD AND WORKMAN-LIKE MANNER. IN THE EVENT THAT ANY PART, EXCEPT FOR WIRING, BATTERIES AND OTHER CONSUMABLE PARTS SHALL BECOME DEFECTIVE WITHIN ONE (1) YEAR FROM THE DATE OF THE ORIGINAL INVOICE FOR THIS INSTALLATION, OR FOR A TERM EQUAL TO THAT PROVIDED BY THE ORIGINAL EQUIPMENT MANUFACTURER, WHICHEVER IS LESS, SEI SHALL, AT ITS SOLE ELECTION, REPLACE OR REPAIR THE DEFECTIVE PART WITHOUT CHARGE TO CUSTOMER. ANY REPLACEMENT PARTS SHALL REMAIN UNDER WARRANTY FOR THE REMAINDER OF THE ORIGINAL WARRANTY PERIOD. THIS WARRANTY IS NOT ASSIGNABLE.

Initials: _____



B. DISCOVERY OF DEFECT. IF CUSTOMER SHALL DISCOVER A DEFECT IN THE PRODUCTS SUPPLIED UNDER THIS AGREEMENT, CUSTOMER SHOULD IMMEDIATELY CONTACT SEI IN WRITING OR BY TELEPHONE, AT THE ADDRESS AND TELEPHONE NUMBER SET FORTH ABOVE, AND FULLY DESCRIBE THE NATURE OF THE DEFECT SO THAT REPAIR SERVICE MAY BE RENDERED.

C. LIMITED EXPRESS WARRANTIES. EXCEPT AS SET FORTH IN PARAGRAPH A, SEI AND REPRESENTATIVES MAKE NO EXPRESS WARRANTIES AS TO ANY MATTER WHATSOEVER, INCLUDING, AND WITHOUT LIMITATION, THE CONDITION OF THE EQUIPMENT, IT'S MERCHANTABILITY, OR ITS FITNESS FOR ANY PARTICULAR PURPOSE; ALL OTHER WARRANTIES ARE SPECIFICALLY EXCLUDED. THIS WARRANTY DOES NOT COVER ANY SOFTWARE, ON-SITE PROGRAMMING OR REPROGRAMMING OF THE SYSTEM, DAMAGE TO MATERIAL OR EQUIPMENT CAUSED BY ACCIDENT, VANDALISM, WAR, DECLARED OR UNDECLARED, CIVIL UNREST, TERRORISM OR OTHER VIOLENCE, CUSTOMER NEGLIGENCE, FLOOD, WATER, LIGHTNING, FIRE, INTRUSION, ABUSE, MISUSE, ACT OF GOD, STRIKE, LOCKOUT OR OTHER LABOR DISPUTE; ANY LAW, ORDER OR OTHER REQUIREMENT OF ANY GOVERNMENTAL AGENCY OR OTHER AUTHORITY, ANY CASUALTY, INCLUDING: ELECTRICITY, ATTEMPTED UNAUTHORIZED REPAIR SERVICE, MODIFICATION OR IMPROPER INSTALLATION BY ANYONE OTHER THAN SEI, OR ANY OTHER CAUSE OTHER THAN ORDINARY WEAR AND TEAR. SEI SHALL NOT BE LIABLE FOR ANY GENERAL, DIRECT, SPECIAL, EXEMPLARY, PUNITIVE, STATUTORY, MULTIPLE, INCIDENTAL OR CONSEQUENTIAL DAMAGES. CUSTOMER ACKNOWLEDGES THAT ANY AFFIRMATION OF FACT OR PROMISE MADE BY SEI SHALL NOT BE DEEMED TO CREATE AN EXPRESS WARRANTY; THAT SEI DOES NOT MAKE ANY REPRESENTATION OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS THAT THE SYSTEM OR SERVICE SUPPLIED MAY NOT BE COMPROMISED, CIRCUMVENTED OR THE SYSTEM OR SERVICES WILL IN ALL CASES PROVIDE THE SIGNALING, MONITORING AND RESPONSE FOR WHICH IT WAS INTENDED; THAT CUSTOMER IS NOT RELYING ON SEI'S SKILL OR JUDGEMENT IN SELECTING OR FURNISHING A SYSTEM SUITABLE FOR ANY PARTICULAR PURPOSE; THAT THERE ARE NO EXPRESS WARRANTIES WHICH EXTEND BEYOND THOSE ON THE FACE OF THE AGREEMENT HEREOF, OR HEREIN, AND THAT ALL IMPLIED WARRANTIES, IF ANY, COINCIDE WITH THE DURATION OF THIS WARRANTY.

19. Integrated Agreement; Valid Agreement; Modifications. This instrument contains the entire Agreement between the parties hereto with respect to the transactions described herein and supersedes all previous and contemporaneous negotiations, commitments, contracts, express or implied, warranties, express or implied, statements and representations, whether written or oral, pertaining thereto, all of which shall be deemed merged into this Agreement. (a) Neither party has authority to make or claim any representation, term, promise, condition, statement, warranty, or inducement which is not expressed herein. Each party represents that it/he/she is not relying any inducement in signing this Agreement which is not expressed in this Agreement. (b) Should any provision hereof (or portion thereof), or its application to any circumstances, be held illegal, invalid or unenforceable, to any extent, the validity and enforceability of the remainder of the provision and this instrument, or of such provisions as applied to any other circumstances shall not be affected thereby, and shall continue in full force and effect as valid, binding and subsisting; provided, however, in the event either the "Disclaimer/ Limitation of Liability" or "Indemnification" sections or any portion of each is held by a court to be invalid or unenforceable, SEI shall have the right to terminate this Agreement without any liability upon thirty (30) days prior written notice to Customer. If any provision or portion thereof is stricken, then such stricken provision or portion thereof shall be replaced, to the extent possible, with a legal, valid and enforceable provision that is as similar in tenor to the stricken provision or portion thereof as is legally possible. All changes or amendments to this Agreement must be in writing and signed by all parties to be binding on the parties.

20. Prior Agreements with Others. Customer represents and warrants that (a) his/her/their cancellation or termination of any contract, or (b) execution of this Agreement does not breach and will not breach any contract with or obligation to any other person. Customer agrees to protect, defend, indemnify and hold harmless SEI and Representatives, from and against, and pay (without any condition that SEI or Representative first pay) for all claims, demands, suits, liabilities, losses, damages, judgements, costs and expenses including, without limitation: attorney's fees and court costs arising out of or from, in connection with, as a result of, related to or as a consequence of Customer's breach of this representation and warranty as allowed by law.

21. Environmental Considerations. Customer acknowledges and agrees that any duty or obligation of SEI or Representatives under this Agreement, at law or in equity is subject to and conditioned upon, among other things, the Premises not containing or being affected in any manner whatsoever by any public or private nuisance, ultra-hazardous or dangerous activity or any hazardous substance ("Environmental Considerations") or the violation of any applicable local, state or federal statute, ordinance, rule, regulation, order or court order arising out of or from, in connection with, resulting from, related to or as a consequence of Environmental Considerations. In the event the Premises contain or are affected by Environmental Considerations, SEI may elect, in its sole and absolute discretion and without any liability whatsoever, to (a) terminate this Agreement pursuant to the paragraph titled "Breach by Customer", or (b) affirm this Agreement. If SEI affirms this Agreement, Customer shall (a) immediately remove all Environmental Considerations at Customer's sole cost and expense and (b) pay SEI for all increased costs to perform this Agreement.

22. Electronic Media. Customer authorizes SEI to scan, image or otherwise convert this Agreement and any ancillary documents into an electronic format of any nature and to destroy all such written documents. Customer agrees that a copy of this Agreement or other ancillary document produced from such electronic format is legally equivalent to the original for any and all purposes, including litigation or arbitration.

23. Execution in Counterparts and by Facsimile or Electronically. This Agreement may be executed in any number of counterparts, any one of which need not contain the signature of more than one party, but all of which shall together constitute one and the same instrument. The parties agree that this Agreement and the signatures affixed hereto may be transmitted and delivered by facsimile or electronically and that all such signatures and this Agreement transmitted or delivered by facsimile or electronically shall be deemed to be originals for all purposes and given the same legal force and effect as the original Agreement and original signatures, including litigation and arbitration.

24. Authorization. SEI and Customer each represent and warrant to the other party that (a) the execution, delivery and performance of this Agreement have been duly authorized by all necessary entity action, and (b) this Agreement constitutes a valid and binding obligation as to it, enforceable against it in accordance with its terms.

25. Consent to Call Customer and Call List. Customer for him/her/itself and as the authorized agent of Customer's employees and each person on the Call List from time-to-time, consents to SEI (a) calling each such person's cell phone or mobile device; (b) using automatic dialers; and (c) using a technology known as "robocalling" (unless such person notifies SEI that he/she opts out of this clause).

26. Paragraph Headings. The paragraph titles used herein are for convenience of the parties only and shall not be considered in construing the provisions of this Agreement.

27. Applications. If Customer has subscribed to an application (an "App"), Customer understands and agrees that (a) the App was developed by a third-party App Developer, not SEI; (b) as a condition of downloading and using the App Customer must first agree to and continue to comply with the terms of an end-user license agreement ("EULA"); (c) the EULA is between Customer and the App Developer only; (d) the App Developer, not SEI, is solely responsible for the App; (e) SEI disclaims any and all warranties in connection with the App and shall not be liable for any damage, loss, cost or expense incurred by Customer and related to the App or Customer's use of the App; and (f) as between Customer and SEI; SEI is a third-party beneficiary of the EULA.

Initials: _____



Your Safety Is Our Business
secure • monitor • connect

City of Crete - Police

Cameras

60291-12-0
Dated: 5/23/2022

Prepared for:
Mike Kalkawrf

Customer: City of Crete - Police

Site: 1945 Forest Avenue
Crete, NE, 68333-_____

Contact: Mike Kalkwarf | (402)-826-9766 | mike.kalkwarf@crete.ne.gov



Proposal #: 60291-12-0
Dated: 5/23/2022

Cameras

Scope of Work

1. Provide and configure cameras shown on the drawing provided.
2. The two LPR camera will be setup to capture plates on the highway.
3. Customer will provide and install the cat 6 cable for the cameras
4. Customer to provide POE switch ports for the 6 cameras.
5. Customer will mount and install all the cameras.
6. SEI will configure the cameras LPR interface

Customer: City of Crete - Police

Site: 1945 Forest Avenue
Crete, NE, 68333-

Contact: Mike Kalkawrf | (402)-826-9766 | mike.kalkwarf@crete.ne.gov



Proposal #: 60291-12-0
Dated: 5/23/2022

Schedule of Protection

Card Access					
QTY	Manufacturer	Part #	Description	Unit Price	Ext.Price
2	Axis Communications, Inc	01782-001	Axis Q1700-Le 2 Megapixel Network Camera	\$1,328.69	\$2,657.38
1	Axis Communications, Inc	Z4-02060001	P3818-PVE 13MP Panoramic Outdoor Dome Camera, 180	\$1,840.16	\$1,840.16
2	Axis Communications, Inc	02218-001 (P3727- PLE)	8MP Multidirectional Camera with IR	\$1,379.86	\$2,759.72
1	Axis Communications, Inc	01517-001	AXIS M3205-LVE / HDTV 1080P JPEG STREAMS/MOUNT BRA	\$510.40	\$510.40
2	Axis Communications, Inc	01574-001	AXIS License Plate Verifier for Freeflow Traffic u	\$510.40	\$1,020.80
2	Axis Communications, Inc	5017-641 (T91A64)	Corner Bracket	\$80.80	\$161.60
2	Axis Communications, Inc	5504-821 (T91D61)	Wall Mount	\$85.91	\$171.82
2	Axis Communications, Inc	01513-001 (T94N01D)	Pendant Cap for Multisensor Camera	\$91.04	\$182.08
6	EXACQ TECHNOLOGIES, INC	EVENIP-01(MAC Address)	Enterprise Option Per IP Channel	\$229.71	\$1,378.26
1	SEi	SEi Labor	SEi Labor	\$.00	\$.00
				Equipment Subtotal	\$10,682.00
				Labor Subtotal	\$2,328.00
				Misc. Items Subtotal	\$384.00
				Card Access SubTotal	\$13,494.00

Customer: City of Crete - Police

Site: 1945 Forest Avenue
Crete, NE, 68333-_____

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Proposal #: 60291-12-0
Dated: 5/23/2022

Investment Summary

Total Equipment	\$10,682.00
Total Labor	\$2,328.00
Total Miscellaneous Items	\$384.00
Monthly Recurring	\$0.00
Total Proposal Amount	\$13,494.00

Note: The above price does not include tax

* This proposal for the above described protection is valid for 30 days.

* This proposal for the above described protection does not include tax and is covered by a one (1) year parts, labor and service guarantee



Installation and Service Agreement

THIS AGREEMENT is made May 23, 2022, by and between SECURITY EQUIPMENT, INC and its directors, officers, shareholders, employees and agents, (collectively "SEI") and City of Crete - Police . Location of Customer's premises 1945 Forest Avenue, Crete, NE 68333-

Subject to the terms and conditions hereinafter set forth, SEI agrees to sell, provide installation services, and provide (,) of the equipment specified on "Schedule of Protection", which is incorporated herein by reference.

Note:

Customer acknowledges and agrees that (1) additional equipment, at additional cost, can provide increased detection ability (2) Customer has voluntarily elected to accept the System based on Customer's business reasons, i.e., cost, firm culture, Premises environment and conditions, insurance requirements, etc. (3) a second telephone line at the Premises is necessary to use the telephone while the System is transmitting data to the monitoring facility (4) if the System includes radio equipment or the System is owned by SEI, Customer shall, at its sole cost, promptly and without demand return the System to SEI at the expiration or termination of this Agreement (5) Customer has voluntarily elected delayed dispatch or no repeat dispatch services for the purpose of reducing false alarms, notwithstanding the increased risk of loss or damage inherent in Customer's decision (6) Customer shall notify SEI of all ordinances or local policies of Proper Authorities that may affect SEI's performance of services to Customer and shall pay all fees and charges which may be assessed to Customer to comply with State or local statutes, ordinances, or regulations and (7) devices, Systems, networks, data and other communications transmitted through radio signals (wireless devices) or the Internet are susceptible to being accessed by others, (e.g., hackers) and Customer hereby releases SEI for and from all damages, losses, costs and associated liabilities arising out of or from, in connection with or related to any third party's access of any such device, System, network, data or other communication related to this Agreement.

Installation Charges:

Customer agrees to pay SEI the sum of: \$13,494.00 plus tax, if applicable

Recurring Charges:

Customer agrees to pay SEI the sum of \$0.00 plus tax, if applicable per month for the lease or purchase of the system. , included in this proposal, prepaid for a period of five years. Method of payment by Customer may be by check, money order, credit card or EFT (Electronic Funds Transfer). If EFT is desired Customer authorizes periodic debits from Customer's bank account as stated above.

NOTICE TO CUSTOMER: CUSTOMER SPECIFICALLY ACKNOWLEDGES AND ACCEPTS THE DISCLAIMER/LIMITATION OF LIABILITY AND INDEMNITY PARAGRAPHS HEREOF. TERMS AND CONDITIONS ARE AN INTEGRAL PART OF THIS AGREEMENT. CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY OF CONTRACT. READ ALL PAGES BEFORE SIGNING.

Electronic Signatures:

The person signing this Agreement certifies that Customer's policies do not prohibit the acceptance and execution of terms and conditions in electronic form. In addition, each party consents to and agrees that the use of a keyboard, mouse, or other device (1) to select an item, button, icon or checkbox or (2) to enter text, or (3) to perform any similar act or action while using SEI's web-based portal(s) for the purpose of initiating, reviewing, modifying or completing any transaction regarding this Agreement constitutes a lawful and valid signature, acceptance, and agreement, and shall be treated the same as if such were actually made using a physical, written signature. The parties further agree that no certification authority, or other third-party verification is necessary to validate their respective electronic signature. The parties additionally agree that this Agreement is accepted and agreed to when an electronic signature for each party has been affixed to this Agreement.

Customer consents to receive SEI invoices and statements by Electronic Delivery.

IN WITNESS WHEREOF, and intending to be legally bound, the parties have executed or caused this Agreement to be executed on the signing date unless otherwise agreed to in writing. Further, if the Customer is a corporation, the individual signing this Agreement on behalf of the Customer shall be personally liable as a surety for the financial obligation of the Customer.

SEI

Submitted By: Brad Armstrong _____

Approved By: _____

Date: _____

City of Crete - Police

Signature: _____

Date: _____

Print Name: _____

Title: _____

Email: _____



Terms & Conditions

1. **Finance and Late Charges.** A finance charge of one and one-third (1 1/3%) percent per month sixteen (16%) percent per year will apply to all obligations not paid pursuant to the terms contained herein. Payment terms are NET 30 unless otherwise stated. Customer shall also pay to SEi an administrative fee (late charge) of five (5%) percent of any payment due hereunder received by SEi after the date on which such payment is due as liquidated damages and not as a penalty.
2. **Automatic Renewal.** This Agreement shall automatically renew under the same terms and conditions for successive periods equal to the initial period unless either party gives written notice to the other at least thirty (30) days prior to the expiration date of their intention to terminate this Agreement. In the event this renewal provision is not effective, this Agreement automatically renews from month to month unless either party gives at least thirty (30) days written notice to terminate at the expiration of any such term.
3. **Right to Terminate.** Notwithstanding anything contained herein to the contrary, SEi may, in its sole discretion, terminate this Agreement, with or without cause and without any liability whatsoever, upon thirty (30) days notice to Customer. In the event such termination is without cause, SEi shall, upon the written request of Customer, refund any unearned service charges. If the termination is for a monetary default, Customer understand and agrees that SEi shall not release any data related to the System or any Services unless and until all amounts owed are paid in full.
4. **Increase in Charges.** SEi shall have the right to increase periodic charges at any time or times after the expiration of one (1) year from the date of this Agreement upon giving Customer written notice thirty (30) days in advance of the effective date of such change. If Customer is unwilling to pay the increased charge, Customer must notify SEi in writing twenty (20) days prior to the otherwise effective date of the change that this Agreement will be terminated on the effective date of the charge. SEi may at its sole discretion rescind the charge at which time the previous term will be binding on the Customer to the full remaining term of this Agreement.
5. **Breach by Customer.** In the event of any breach of this Agreement by Customer, without limiting the rights of SEi under this Agreement at law or equity, SEi shall be entitled to retain all prepayments received and Customer shall immediately pay to SEi (1) all payments then due and payable, (2) all charges for labor, material and equipment incurred by SEi due to such default based on a time and material basis at SEi's then prevailing charges, and (3) since actual damages upon Customer's breach are difficult to determine, Customer agrees to pay one hundred percent 100% of all payments which would be due hereunder for the unexpired term as liquidated damages and not as a penalty. Upon Customer's breach SEi shall have no further obligation to perform under this Agreement. In addition, if any suit or alternative dispute resolution proceeding is instituted and SEi is the substantially prevailing party by judgment, award, finding or settlement, Customer shall pay directly or reimburse SEi for all of its costs and expenses including, without limitation or example, consultants' and professionals' fees and costs including, without limitation or example, reasonable attorneys' fees and costs as allowed by law.
6. **Right to Notice and Cure.** In the event of any breach of this Agreement by SEi, Customer agrees to provide written notice to SEi specifically identifying the nature of the breach and the provisions of this Agreement affected thereby, and to permit SEi to cure the breach within five (5) business days after receipt of the written notice or, if the breach cannot be reasonably cured within said period, to promptly commence to cure and diligently proceed until cured. If SEi cures any said breach as provided herein, this Agreement shall continue unabated and SEi shall not be liable to Customer for any loss, damage or expense arising out of or from, resulting from, related to, in connection with or as a consequence of any said breach.
7. **Title; Suspension of Service; Shut-Down; Lock-Out.** If equipment is leased by or loaned to Customer, title to any such equipment shall at all times hereafter remain in SEi. Customer understands and agrees that SEi may, in its sole and absolute discretion, electronically lock out access to the control panel or alarm communicator (collectively, the "Panel") in order to limit access to the Panel to SEi only. Should Customer breach hereunder, or upon expiration or termination of this Agreement for any reason, or if the System excessively sends video images or data to SEi's monitoring facility as a result of any cause other than SEi's sole negligence, Customer authorizes SEi to: (1) suspend service; (2) shut down the Panel and/or the System; and (3) render some or all of the equipment incapable of sending a signal locally or communicating with any monitoring facility, and refuse to unlock the Panel. The exercise of such rights shall not be deemed a waiver of SEi's right to damages, and SEi shall have the right to enforce all other legal or equitable remedies or rights.
8. **Installation; Service; Delays.** Customer acknowledges and agrees that SEi and Representatives have no knowledge of existing hidden pipes, wires or other like objects within walls, floors, ceilings and other concealed spaces, and it is Customer's obligation to advise SEi of such hidden objects, failing which SEi and Representatives are released for any damages, losses or expenses arising out of or from, in connection with, as a result of, related to or as a consequence of such hidden objects. SEi and Representatives make no representation of delivery and installation of equipment or commencement of services by any particular date. Any cost or expense incurred as a result of any such delay including, without limitation, any guard services required, shall be borne by and be the sole responsibility of the Customer.
9. **Cross-Default.** In the event SEi and Customer are parties to any other agreement, Customer acknowledges and agrees that a default by Customer under this Agreement or any other agreement between the parties shall be deemed to be a default by Customer under all such agreements between the parties permitting SEi to exercise any or all of its rights under any or all of such agreements in the sole and absolute discretion of SEi.
10. **SEi Duty Concerning Property of Others.** Customer agrees that SEi has no responsibility for the condition or operation of any equipment, device, or property of any sort belonging to Customer, the communications provider or others ("Property"). If SEi provides service to Property, Customer agrees that all relevant terms and conditions of this Agreement shall apply to all such service and Customer shall pay for such service on a time and material basis.
11. **Additional Equipment or Service.** If, at any time after the date hereof, additional equipment or services are requested or authorized by Customer, all sales, leases, installation and services supplied by SEi shall be subject to the terms of this Agreement only, except that additional charges shall be made for such additional sales, leases, installation or services.
12. **Customer's Duty to Pay for Increased Costs.** Notwithstanding anything to the contrary contained herein, if (a) any pass-through cost increase, or (b) any state or Federal statute or regulation, or (c) any trade union jurisdictional dispute results in SEi incurring any extra expense including, without limitation, paying higher compensation or wage rates to perform the installation and/or service, Customer hereby consents and authorizes SEi to incur such extra expense on behalf of and for the account of the Customer, and Customer shall pay SEi for all such costs incurred by SEi.
13. **Communications Equipment and Services.** Customer understands and acknowledges that the System may transmit data to a monitoring facility or elsewhere using one or more forms of communication equipment or services, including, without limitation, a telephone network, broadband over power lines ("BPL"), voice (or data) over the Internet ("VOIP"), cable system or some form of wireless communications (e.g., cellular or another form of radio transmission). Some or all of these communications equipment or services may access or incorporate the Internet, electric company lines, a local area network or some other form of computer network to transmit or retrieve data. For data transmitted by a telephone network, there are various types of telephone line service including, without limitation, direct wire, derived channel, multiplex, DSL, T-1, ISDN and various other forms of service. For data transmitted by a wireless communications service or equipment, such services and equipment are probabilistic by their nature and can be affected or delayed by interference (e.g., ground interference), atmospheric conditions, static, transmission system operation, etc. Customer acknowledges that for data transmitted or received via DSL, BPL, VOIP or other broadband or internet-based communication service, the System's ability to transmit or receive data or SEi's monitoring facility's ability to receive, or understand, data will be dependent upon the electric company's lines, Internet, Internet providers or computer network, and/or any such installation of broadband or internet-based communication service may interfere with the telephone line-seizure feature of the System. All broadband or internet-based communication services should use a telephone number that is different than the telephone number used by the System. Accordingly, Customer understands, acknowledges and agrees that the System is not infallible and the transmission and receipt of data from the System, regardless of the communications equipment or type of service used, may be interrupted, circumvented or otherwise compromised.

Initials: _____



A. Transmission of Data, Video or Voice. Customer understands and agrees that the System including, without limitation, the communications equipment or service used in the System is not supervised. If the transmission medium for delivery of data ("Signals") video images or voice or other audio communications from your system to the monitoring facility is incompatible with the System or is inoperative, circumvented, compromised or interrupted by any natural or human cause including, without limitation, any sort of interference (e.g., ground interference or otherwise), loss of a telephone line or dial tone (either because the line is cut or otherwise), radio transmission interference, power line surges or outages, Internet or broadband problems and Internet or broadband provider problems, there will be no indication of such interruption at the monitoring facility. Further, if the communications equipment or service is incompatible, inoperative or interrupted, no Signal will be received at the monitoring facility. Customer may elect to use some form of redundant communication equipment or service (e.g., telephone combined with some form of wireless communication) or some other form of communication service or equipment as part of the System at additional cost. Further, Customer understands that (1) a video system enables SEI to record, store and review images of the Premises and the area outside of the Premises, (2) video and audio capability enables SEI to record, store and review oral communications from inside and outside of the Premises and (3) a two-way voice system enables SEI to listen-in to the Premises and to record, store and review such oral communications. Customer authorizes and consents to SEI viewing the Premises and the area outside the Premises and listening-in to the Premises and releases SEI for all claims, losses, damages, costs and expenses due to SEI viewing the Premises and the area outside of the Premises and listening-in to the Premises.

B. Monitoring Service. Monitoring service consists solely of monitoring service personnel ("Operator") communicating with First Responders or calling by telephone the telephone numbers supplied by the Customer in writing for First Responders and persons identified by Customer as Customer's emergency contacts ("Call List") within a reasonable period of time under the circumstances at the monitoring facility including, without limitation or example, (1) the priority of the data that has been previously identified in writing ("Listed Codes"), (2) when the Listed Code appears on the Operator's computer screen, or (3) when any voice communication or voice transmission is received from the Premises. No monitoring service shall be rendered for Signals received which are not Listed Codes or for voice communication which does not request assistance or for video transmission which does not clearly and conspicuously reveal the necessity for monitoring services. In the event a Signal is received at the monitoring facility which is not a Listed Code, Customer agrees that SEI's sole duty and obligation is for SEI to log the Signal. If "multiple zone delayed dispatch service" is requested, no monitoring service will be rendered for any burglar alarm System unless Listed Codes from more than one zone of the burglar alarm System are received within five (5) minutes of each other. When "no repeat dispatch service" is active, no monitoring service will be rendered for the same Listed Codes or zones received from the System within sixty (60) minutes after SEI has contacted Proper Authorities to report receipt of Listed Codes at the Premises. If the Premises is located in a jurisdiction requiring a personal verified onsite response ("Verified Response") prior to dispatching a First Responder, it is Customer's sole responsibility to engage a service to provide such Verified Response. All fees, costs and expenses in connection with Verified Response shall be borne by Customer only. Customer understands and agrees that First Responders may not be dispatched or respond to Customer's Premises after notice to First Responders of receipt of a burglar alarm signal or fire alarm signal by SEI unless there is independent confirmation of a burglary or fire at Customer's Premise, (e.g., an on-site witness' report that a point of entry exists or a fire exists). Notwithstanding anything contained herein to the contrary, (1) upon receipt of a Listed Code or video transmissions and prior to communicating electronically or by telephone to First Responders or the Call List, SEI may, in its sole and absolute discretion and without any liability, contact or attempt to contact the Premises or other telephone numbers, electronic mail, text messages or other similar means of communication at numbers or addresses provided by Customer in writing as frequently as SEI deems appropriate to verify the necessity to report the receipt of a Listed Code to First Responders or the Call List, and (2) upon receipt of an abort code or oral or electronic advice to disregard the receipt of the Listed Code or video images from any person at the Premises, Customer's representative or any of the personal contacts on the Call List, all of whom have Customer's authority and consent to direct SEI to disregard receipt of a Listed Code or video images, SEI may, in its sole and absolute discretion and without any liability, refrain from contacting First Responders, or the Call List, or advise anyone previously notified of a Listed Code or video images of receipt of an abort code, or oral, or electronic advice to disregard the receipt of the Listed Code or video images. SEI's efforts to notify First Responders or the Call List shall be satisfied by advice electronically or by telephone to any person answering the telephone at the telephone number(s) provided to SEI in writing or by leaving a message with a telephone answering service or any mechanical, electrical, electronic or other technology permitting the recordation of voice or data communications. Customer acknowledges and agrees that (3) all software, hardware, firmware, codes, Signals, audio and voice communications, video images, information and documentation arising out of or from, in connection with, related to, as a consequence of or resulting from this Agreement or the Services (collectively, the "IP Property") are the sole and exclusive property of SEI and Customer has no rights whatsoever in any of the IP Property, and (4) SEI shall have the right in its sole and absolute discretion to destroy, delete, erase, etc. (collectively "Destruction") the IP Property at any time without notice to Customer: provided that upon written request of Customer, received prior to the Destruction of the IP Property, to retain any specific IP Property, SEI shall use commercially reasonable efforts to store the specific IP Property as requested by Customer on the condition precedent that Customer pay all fees, costs and expenses related to any such request.

C. SEI as Agent; Revocation; Ratification; Retroactive Date. Customer hereby appoints SEI as its exclusive agent for the term of this Agreement to give direction to any monitoring facility which is a subcontractor of SEI, as if done by Customer concerning any and all matters arising out of, from, in connections with, or related to the performance of monitoring services. The authority granted to SEI under this Section shall continue to be binding upon Customer until revocation in writing from Customer shall have been actually received by SEI. No such notice shall affect anything done by (1) SEI in reliance hereon or pursuant hereto or (2) the monitoring facility pursuant to the request or demand of SEI prior to actual receipt by SEI of said written revocation. Customer hereby ratifies and confirms all prior and contemporaneous acts of (3) the monitoring facility pursuant to the request of SEI (4) SEI pursuant to this section which Customer acknowledges and agrees shall be and is deemed to be retroactive to the initial date SEI or the monitoring facility performed monitoring services on Customer's behalf.

D. Internet Services. If accepted, SEI hereby grants to Customer a non-exclusive, non-transferable license to use the SEI portal via the Internet to access, input, delete and modify information through the Internet. Except for Customer's 1) failure to keep confidential all information, passwords, etc., 2) use of the license or the information in any manner that negatively affects SEI, (3) use of the license or the information for any illegal purpose, or (4) violation of any applicable law, this license shall continue and be coextensive with the term of this Agreement or termination or suspension of the license by SEI. **SEI may immediately, and without notice, disable Customer's access to the Internet site and cancel all passwords or other access codes.**

E. Email Notice. In the event Customer elects to receive automatic email notice of certain System events, (e.g., the arming or disarming of the System), Customer acknowledges, understands and agrees that any such notice is conditioned on (1) receipt of the data at SEI's central station, (2) the proper operation of communication equipment, services, systems and networks including, without limitation, the Internet, and (3) any failure, malfunction or delay in processing or transmitting the data by SEI's equipment or software. SEI is hereby released from any liability arising out of or from, resulting from or in connection with the failure, malfunction or delay of any such notice for any reason, including SEI's or Representative's sole, joint or several negligence of any kind or degree.

F. Suspension of Service. Customer agrees that SEI's obligations hereunder are waived automatically without notice, and Customer releases SEI for all loss, damage and expense in the event of (1) a default or breach of this Agreement by Customer; (2) the monitoring facility, transmission medium between the System and the monitoring facility, or the System is destroyed, damaged, inoperable or malfunctions for any reason whatsoever; or (3) delays or interruption of Service(s) due in whole or in part, directly or indirectly, to: riots, strikes, lockouts, other labor disputes, civil unrest, terrorism, war (declared or undeclared), weather, natural phenomenon, acts of God, casualty, government orders, laws, rules or regulations, transportation, environmental conditions or any other reason beyond the reasonable control of SEI ("Force Majeure"), for the duration of such interruption of service, and Customer shall be entitled to reimbursement of the unearned charge paid for the period of interruption on request of Customer and this shall be the limit of SEI's liability. During any interruption of Services for any reason including, without limitation, Force Majeure: SEI has no duty, obligation or liability to supply Customer with alternate or substitute services.

Initials: _____



G. Video Systems. If the System records and/or transmits video images and/or audio, electronic or other forms of communication, Customer represents, warrants, covenants and agrees that Customer shall at all times (1) provide and maintain adequate power and lighting for all cameras audio devices or other video-related equipment as recommended by the manufacturer; (2) inform all persons who enter the Premises that their image and/or communications may be recorded and/or transmitted to others by video and/or audio equipment located on the Premises; (3) comply with all privacy rights and laws and not use or permit the use of video and/or audio equipment where or in circumstances any person may have a reasonable expectation of privacy; (4) use broadband connectivity exclusively to transmit video images and audio from any video system; (5) use the video and/or audio System for security surveillance and/or management services only; (6) not use the video and/or audio System for any criminal, illegal, or otherwise unlawful activity; and (7) obtain and keep in effect all permits or licenses required for the installation and operation of the video and/or audio System. Customer understands and agrees that (1) a video and/or audio System enables Customer and/or SEI to record, store and review images and/or communications of people in the Premises and outside of the Premises, and Customer hereby agrees, authorizes and consents to SEI recording, storing and reviewing video images and communications recorded and/or transmitted from the video and/or audio System at the Premises; (2) video system services are limited to the area of the Premises covered by the video system images and such coverages and/or images may be adversely affected by the camera angle, glare, lighting, contrast, etc., any of which may result in less than adequate images for the Operator to ascertain the necessity for video system services; (3) SEI is not liable for any delay or failure of notification due to in whole or in part to (a) any Force Majeure event including, without limitation or example, cellular provider transmission or network malfunctions, including overload of the cellular network, or (b) invalid email, text or other electronic addresses, and (4) any and all third party claims related to the video and/or audio system asserted against SEI shall be deemed to be subject to paragraph number 15 of this Agreement.

H. NO WARRANTIES. THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE OR REVERSE HEREOF, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

I. U.L. Certified Systems. In the event the System is U.L. certified, Customer shall pay SEI's prevailing initial and renewal certificate fees. In the event the System is activated without objective physical evidence of the necessity for the activation and SEI dispatches an agent, Customer shall pay SEI's prevailing charge for dispatch of such agent. U.L. certificated systems satisfy the requirements of U.L. for the stated class and grade as of the date of installation. If in the future U.L. adopts new or different specifications of U.L. for the certificate issued, SEI agrees, upon receipt of written consent of Customer, to perform all services necessary to satisfy the new or different specifications of U.L. for the certificate issued, and Customer shall pay all costs thereof at SEI's then prevailing charges.

J. Right to Subcontract. SEI may subcontract for the provision of services under this Agreement. Customer acknowledges and agrees that the provision of this Agreement inure to the benefit of and are applicable to any subcontractors engaged by SEI to provide any service set forth herein to Customer, and bind customer to said subcontractor(s) with the same force and effect as they bind Customer to SEI. Any subcontractor and SEI are each independent contractors (not partners or joint ventures.)

K. Consent to Intercept, Record, Disclose and Use Contents of Communications. Customer, for itself and as the authorized agent of its owners, partners, members, officers, directors, invitees, guests, agents, representatives and employees (individually or collectively, "Any Person") hereby consents to SEI in the ordinary course of business intercepting, recording, retrieving, reviewing, copying, disclosing and using the contents of all telephone, video, wire, oral, electronic, Internet, broadband and other forms of transmission or communication to which Customer and/or Any Person and SEI are parties.

L. In the Event the System is activated. If the System is activated for any reason whatsoever, the Customer shall (1) pay without recourse, or (2) reimburse SEI for any fines, fees, costs, expenses and penalties assessed against Customer or SEI by any court or government agency.

14. Customer's Responsibility to Verify System Function. It is the Customer's sole responsibility to:

A. Confirmation of Equipment Compatibility. Confirm that the communications equipment, technology and services, which are not supplied by SEI, used to transmit data between the System and any monitoring facility are compatible with the System and any monitoring facility, especially when there are changes to such communications equipment, technology or services (e.g., starting, discontinuing, changing, adding or removing call waiting, a Centrex telephone system, answering machines, Derived Channel, DSL, T-1, BPL or VOIP service, or any telecommunications, radio, internet, satellite or other service or provider).

B. Testing of Equipment. Customer must test the System, communications equipment, technology and service periodically and whenever changes are made to communications equipment, technology or services for the System, Premises, data transmission or monitoring facility.

C. Acknowledgement of Potential Obsolescence. Customer understands, acknowledges and agrees that not all communications equipment, technology or services used to transmit data, video images and voice or other audio communications between the System and any monitoring facility are or will continue to be available from every telephone, radio, internet, satellite or other service provider (collectively, "Provider"). (1) In the event of any discontinuance, suspension, termination, modification or change (collectively, "Change") or any contemplated change as reasonably determined by SEI in connection with any communications equipment, technology, service or Provider, and there is a commercially reasonable alternative available in order to continue services under this Agreement, Customer hereby authorizes SEI to provide Customer with such alternative in SEI's sole and absolute discretion; (2) Customer shall be solely responsible to pay (or shall promptly reimburse SEI) for all costs of any Provider as well as charges by SEI to modify, substitute or replace any communications equipment, technology, software, service or Provider (at SEI's then prevailing rates on a time and material basis). Customer shall also be responsible for any increase in monthly charges under this Agreement for lease, service, monitoring, etc. in connection with, arising out of or from, as a result of or related to any discontinuance, suspension, termination, modification, change to or modification, substitution or replacement of the communications equipment, technology, software, service or Provider; (3) Any claimed inadequacy or failure of the System, the communications equipment, technology, software, service or Provider must be immediately reported to SEI or the Provider, as appropriate, for correction or repair service;

D. No Waiver of Breach. SEI does not waive breach of this Agreement unless specifically waived in writing by SEI. If SEI waives any breach by Customer, it shall not be construed as a waiver of any subsequent breach. SEI's rights hereunder are cumulative, and may be exercised concurrently or consecutively and include all remedies available whether or not referred to herein.

E. Duties of Parties When Equipment Required By Third Parties. Upon receipt of written notice from Customer, Customer's insurer, or other person having jurisdiction, SEI agrees to furnish and install all material and equipment required subject to availability, and Customer agrees to pay SEI for all costs on a time and material basis at SEI's then prevailing charges.

F. Key Service. If Customer provides SEI with keys, Customer agrees that SEI and Representatives are released for any loss, damage or expense to Customer due to the loss or theft of any keys.

15. DISCLAIMER/LIMITATION OF LIABILITY AND WARRANTY. CUSTOMER UNDERSTANDS AND AGREES THAT SEI IS NOT AN INSURER. IT IS THE INTENT OF THE PARTIES THAT INSURANCE COVERING LOSS, DAMAGE OR EXPENSE ARISING FROM, OR RELATED TO THIS AGREEMENT, SHALL BE OBTAINED AND MAINTAINED BY CUSTOMER. RECOVERY FOR LOSS, DAMAGE OR EXPENSE SHALL BE LIMITED TO CUSTOMER'S INSURANCE. CUSTOMER RELEASES SEI FROM LIABILITY FOR ALL LOSS, DAMAGE AND EXPENSE. SEI, AND EXCEPT AS SET FORTH HEREIN, MAKES NO GUARANTEE, REPRESENTATION OR WARRANTY INCLUDING, IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT AS MAY BE SPECIFICALLY PROVIDED HEREIN. CUSTOMER RELEASES SEI FROM ALL LIABILITY FOR ANY LOSS, DAMAGE OR EXPENSE WHICH MAY OCCUR PRIOR TO, CONTEMPORANEOUSLY WITH, OR SUBSEQUENT TO THE EXECUTION OF THIS AGREEMENT DUE TO IMPROPER OPERATION OR NON-OPERATION OF THE SYSTEM (INCLUDING, WITHOUT LIMITATION THE COMMUNICATIONS EQUIPMENT OR SERVICES NECESSARY TO TRANSMIT TO OR RECEIVE ANY VOICE, VIDEO OR DATA AT THE MONITORING FACILITY). SHOULD LIABILITY ARISE ON THE PART OF SEI FOR ECONOMIC LOSS, PERSONAL INJURY, OR PROPERTY DAMAGE (REAL OR PERSONAL) RESULTING FROM NEGLIGENCE BY SEI OR ITS REPRESENTATIVES WHICH OCCURRED PRIOR TO CONTEMPORANEOUSLY WITH, OR SUBSEQUENT TO THE EXECUTION OF THIS AGREEMENT, OR BREACH OF THIS AGREEMENT INCLUDING BUT NOT LIMITED TO ANY CLAIM BROUGHT IN PRODUCT OR STRICT LIABILITY, OR ANY CLAIM RELATED TO LOSS, THEFT OR UNAUTHORIZED USE OF ANY CONFIDENTIAL INFORMATION OR PERSONALLY IDENTIFIABLE INFORMATION OR PERSONAL HEALTH INFORMATION (AS DEFINED IN ANY PRIVACY LAW), OR ANY CLAIM FOR SUBROGATION, CONTRIBUTION OR INDEMNIFICATION, OR ANY OTHER CLAIM UNDER ANY OTHER THEORY OF LIABILITY, WHETHER IN CONTRACT, TORT OR EQUITY, INCLUDING, WITHOUT LIMITATION, ANY GENERAL, DIRECT, SPECIAL, INCIDENTAL, EXEMPLARY, PUNITIVE, STATUTORY OR CONSEQUENTIAL CUMULATIVE DAMAGES, IRRESPECTIVE OF CAUSE, SUCH LIABILITY SHALL BE LIMITED TO THE MAXIMUM SUM OF \$250.00 FOR SEI AND THIS LIABILITY SHALL BE EXCLUSIVE.

Initials: _____



A. RELEASE OF INSURED LOSSES. CUSTOMER HEREBY RELEASES SEI AND REPRESENTATIVES FOR ALL LOSSES, DAMAGES AND EXPENSES (1) COVERED BY CUSTOMER'S INSURANCE POLICIES, (2) POLICY DEDUCTIBLES, CO-PAY PERCENTAGE, OR RETAINED LIMITS, (3) IN EXCESS OF AMOUNTS PAID BY CUSTOMER'S INSURANCE, AND (4) DUE TO UNDER INSURANCE.

B. WAIVER OF SUBROGATION. AS AN INDUCEMENT TO SEI TO ENTER INTO THIS AGREEMENT, CUSTOMER REPRESENTS, WARRANTS AND COVENANTS THAT CUSTOMER'S INSURANCE COMPANIES SHALL NOT HAVE (1) ANY RIGHTS CREATED BY A LOAN AGREEMENT, LOAN RECEIPT, OR OTHER LIKE DOCUMENT OR PROCEDURE, OR (2) ANY RIGHT OF SUBROGATION, INDEMNIFICATION OR CONTRIBUTION AGAINST SEI OR REPRESENTATIVES.

(C) INDEMNIFICATION. CUSTOMER AGREES (1) THAT SEI SHALL HAVE THE RIGHT, BUT NOT THE OBLIGATION, TO DESIGNATE ITS ATTORNEYS TO CONTROL THE INVESTIGATION, DEFENSE AND SETTLEMENT OF ANY CLAIM OR SUIT AGAINST IT OR THEM. IF ANYONE OTHER THAN CUSTOMER, INCLUDING, WITHOUT LIMITATION: CUSTOMER'S INSURANCE COMPANY, ASKS SEI OR REPRESENTATIVES TO PAY FOR ANY LOSS, DAMAGE, OR EXPENSE (INCLUDING, WITHOUT LIMITATION: ECONOMIC LOSSES, PROPERTY DAMAGE, PERSONAL INJURY OR DEATH) DUE TO (1) BREACH OF CONTRACT OR WARRANTY, EXPRESS OR IMPLIED; (2) ACTIVE OR PASSIVE, SOLE, JOINT OR SEVERAL NEGLIGENCE OF ANY KIND OR DEGREE BY SEI OR REPRESENTATIVES; (3) FAILURE OR MALFUNCTION OF THE SYSTEM TRANSMISSION MEDIUM OR THE MONITORING FACILITY/FACILITIES; (4) RECORDING OF COMMUNICATIONS OR VIDEO SURVEILLANCE/RECORDING; (5) PRODUCT OR STRICT LIABILITY; (6) A CLAIM RELATED TO LOSS, THEFT OR UNAUTHORIZED USE OF ANY CONFIDENTIAL INFORMATION OR PERSONALLY IDENTIFIABLE INFORMATION OR PERSONAL HEALTH INFORMATION (AS DEFINED IN ANY PRIVACY LAW); (7) A CLAIM FOR SUBROGATION, INDEMNIFICATION OR CONTRIBUTION; OR (8) A CLAIM UNDER ANY OTHER LEGAL THEORY, CUSTOMER AGREES TO PAY (WITHOUT ANY CONDITION THAT SEI OR REPRESENTATIVES FIRST PAY) FOR ALL LOSSES, DAMAGES, COSTS AND EXPENSES INCLUDING, WITHOUT LIMITATION, ATTORNEY'S FEES, WHICH MAY BE ASSERTED AGAINST OR INCURRED BY SEI OR REPRESENTATIVES.

(NOTWITHSTANDING ANYTHING CONTAINED HEREIN TO THE CONTRARY, THIS PARAGRAPH SHALL NOT APPLY TO LOSSES AND DAMAGES OCCURRING WHILE SEI'S EMPLOYEE IS ON CUSTOMER'S PREMISES; PROVIDED, THAT SUCH LOSS AND DAMAGE IS CAUSED DIRECTLY AND SOLELY BY THE NEGLIGENCE OF SEI'S EMPLOYEE; PROVIDED, FURTHER, THAT COMPENSABLE DAMAGE UNDER THIS EXCEPTION SHALL BE LIMITED TO SEI'S INSURANCE POLICY COVERAGE AND THE AMOUNT OF PROCEEDS PAID OR RECEIVED FROM SEI'S INSURANCE POLICY APPLICABLE TO THE CLAIM, PROCEEDING OR ACTION.)

16. Inspection; Maintenance; Repair; Takeover Existing Systems.

A. Inspection of System and Services. If Customer has purchased inspection services, service consists of providing all labor necessary and testing equipment to inspect only the visible equipment of the System, pursuant to the terms hereof, for the sole purpose of determining if said visible equipment is operative. Inspection service shall be performed periodically or as otherwise agreed in writing, conditioned on Customer contacting SEI to schedule an appointment for such Service.

B. Periodic Maintenance. If Customer has purchased maintenance services, maintenance consists of providing all labor necessary to inspect the visible parts of the System and conditioned on Customer contacting SEI to schedule an appointment for such service, and to provide all necessary labor, material, parts and equipment to service the System at that time due to ordinary wear and tear only; excluding obsolete, end of useful life or degraded material, parts or equipment pursuant to the terms hereof. All other services shall be paid by Customer on a time and materials basis at SEI's then prevailing charges.

C. Service on Leased Systems. If the System is leased and covered by maintenance services, upon receipt of notice from customer of the necessity to service the System, SEI agrees, pursuant to the terms hereof, to provide all labor, material, parts and equipment to service the System due to ordinary wear and tear only, excluding obsolete, end of useful life or degraded materials, parts or equipment pursuant to the terms hereof. All other service shall be paid by Customer, on a time and material basis at SEI's then prevailing charges.

D. Repair. If Customer has purchased per call repair services, per call repair service consists of providing all necessary labor, material, parts and equipment to service the Customer's system, pursuant to the terms hereof, and Customer agrees to pay SEI on a time and material basis at SEI's then prevailing charges.

E. Limitation of Service Warranty. SEI makes no representation, promise, warranty or guarantee that there will be no interruptions of service or delay in performing service. SEI's sole obligation after receiving a service request is to dispatch a service employee to the Premises within a reasonable time after a service employee becomes available, during normal business hours excluding Saturdays, Sundays and holidays, after receipt of Customer's request to do so.

F. Service of Systems Exclusive to SEI. It is understood and agreed by the parties that all service to the System shall be performed by SEI only, but Customer agrees that SEI's duty to service the System is subject to the availability of the original part or equipment from the original manufacturer, and to the terms of this Agreement and conditioned upon Customer notifying SEI of the necessity for such service. Customer agrees to pay SEI's minimum service call charge in the event Customer does not provide unrestricted access when SEI attempts to provide service at the Premises. Further, Customer agrees that all repair, replacement or modification to the System shall be performed by SEI only. Unless this Agreement provides otherwise, all such service shall be paid by Customer on a time and material basis at SEI's then prevailing charges.

G. SEI Service to Existing Systems. If SEI takes over rendering services to an existing System, in whole or in part, SEI reserves the right, in its sole and absolute discretion, to terminate this Agreement at any time by giving ten (10) days written notice to Customer in the event SEI determines, in its sole and absolute discretion, that the system is not in good operating condition or in good working order, that the system will not operate properly with the services, that there have been excessive activations of the System, that the Customer has abused the System or that the number of problems or cost of service has been or may become excessive, and upon termination by SEI, Customer shall be entitled to reimbursement of the pro-rata cost paid for the then current period on request of Customer and this shall be the limit of SEI's liability.

H. Remote Programming Service. Remote programming services consists of inputting, modifying, deleting and using electronic data concerning operation of the System through electronic communication between the System and SEI's office or monitoring facility. Customer hereby consents to SEI's performance of all such services pursuant to SEI's then prevailing charges for such services.

17. Applicable Law, Choice of Forum.

A. Contractual Limitation of Actions. All claims, actions or proceedings; legal or equitable; against SEI or Representatives must be commenced in court within one (1) year after the cause of action has accrued, without judicial extension time, or said claim, action or proceeding is barred. Time is of the essence of this paragraph.

B. Jurisdiction, Venue and Waiver of Jury Trial. Each party hereby irrevocably agrees that any suit, action or other legal proceeding ("Suit") arising out of or from, in connection with or as a result of this Agreement shall be brought exclusively in the State District Court in Douglas County, Nebraska, without reference to its conflicts of law rules. The interpretation of this Agreement shall not be construed against the drafter. Each party consents to the exclusive jurisdiction and venue of each such court in any such Suit and waives any objection that it may have to jurisdiction or venue of any such Suit. Each party consents to service of process in accordance with the notice provisions of this Agreement. Each party hereby waives any right to trial by jury in any Suit, action or other legal proceeding brought by either party.

C. Assignability of Agreement. This Agreement is not assignable by Customer except upon the written consent of SEI, which shall be in SEI's sole and absolute discretion. This Agreement or any portion thereof is assignable by SEI in its sole and absolute discretion.

D. Credit Investigation Report. Customer authorizes and consents to credit investigations and reports by SEI and any other person or entity that provides financing to SEI or to whom this Agreement may be assigned.

18. LIMITED WARRANTY (ONLY IF SYSTEM SOLD TO CUSTOMER)

A. LIMITED WARRANTY OF MATERIAL. SEI HEREBY WARRANTS TO CUSTOMER THAT ORIGINALLY PURCHASED THE SYSTEM ALONE ONLY THAT ALL OF THE MATERIAL IS INSTALLED IN A GOOD AND WORKMAN-LIKE MANNER. IN THE EVENT THAT ANY PART, EXCEPT FOR WIRING, BATTERIES AND OTHER CONSUMABLE PARTS SHALL BECOME DEFECTIVE WITHIN ONE (1) YEAR FROM THE DATE OF THE ORIGINAL INVOICE FOR THIS INSTALLATION, OR FOR A TERM EQUAL TO THAT PROVIDED BY THE ORIGINAL EQUIPMENT MANUFACTURER, WHICHEVER IS LESS, SEI SHALL, AT ITS SOLE ELECTION, REPLACE OR REPAIR THE DEFECTIVE PART WITHOUT CHARGE TO CUSTOMER. ANY REPLACEMENT PART SHALL REMAIN UNDER WARRANTY FOR THE REMAINDER OF THE ORIGINAL WARRANTY PERIOD. THIS WARRANTY IS NOT ASSIGNABLE.

Initials: _____



B. DISCOVERY OF DEFECT. IF CUSTOMER SHALL DISCOVER A DEFECT IN THE PRODUCTS SUPPLIED UNDER THIS AGREEMENT, CUSTOMER SHOULD IMMEDIATELY CONTACT SEI IN WRITING OR BY TELEPHONE, AT THE ADDRESS AND TELEPHONE NUMBER SET FORTH ABOVE, AND FULLY DESCRIBE THE NATURE OF THE DEFECT SO THAT REPAIR SERVICE MAY BE RENDERED.

C. LIMITED EXPRESS WARRANTIES. EXCEPT AS SET FORTH IN PARAGRAPH A, SEI AND REPRESENTATIVES MAKE NO EXPRESS WARRANTIES, AS TO ANY MATTER WHATSOEVER, INCLUDING, AND WITHOUT LIMITATION, THE CONDITION OF THE EQUIPMENT, IT'S MERCHANTABILITY, OR ITS FITNESS FOR ANY PARTICULAR PURPOSE; ALL OTHER WARRANTIES ARE SPECIFICALLY EXCLUDED. THIS WARRANTY DOES NOT COVER ANY SOFTWARE, ON-SITE PROGRAMMING OR REPROGRAMMING OF THE SYSTEM, DAMAGE TO MATERIAL OR EQUIPMENT CAUSED BY ACCIDENT, VANDALISM, WAR, DECLARED OR UNDECLARED, CIVIL UNREST, TERRORISM OR OTHER VIOLENCE, CUSTOMER NEGLIGENCE, FLOOD, WATER, LIGHTNING, FIRE, INTRUSION, ABUSE, MISUSE, ACT OF GOD, STRIKE, LOCKOUT OR OTHER LABOR DISPUTE; ANY LAW, ORDER OR OTHER REQUIREMENT OF ANY GOVERNMENTAL AGENCY OR OTHER AUTHORITY, ANY CASUALTY, INCLUDING: ELECTRICITY, ATTEMPTED UNAUTHORIZED REPAIR SERVICE, MODIFICATION OR IMPROPER INSTALLATION BY ANYONE OTHER THAN SEI, OR ANY OTHER CAUSE OTHER THAN ORDINARY WEAR AND TEAR. SEI SHALL NOT BE LIABLE FOR ANY GENERAL, DIRECT, SPECIAL, EXEMPLARY, PUNITIVE, STATUTORY, MULTIPLE, INCIDENTAL OR CONSEQUENTIAL DAMAGES. CUSTOMER ACKNOWLEDGES THAT ANY AFFIRMATION OF FACT OR PROMISE MADE BY SEI SHALL NOT BE DEEMED TO CREATE AN EXPRESS WARRANTY; THAT SEI DOES NOT MAKE ANY REPRESENTATION OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS THAT THE SYSTEM OR SERVICE SUPPLIED MAY NOT BE COMPROMISED, CIRCUMVENTED OR THE SYSTEM OR SERVICES WILL IN ALL CASES PROVIDE THE SIGNALING, MONITORING AND RESPONSE FOR WHICH IT WAS INTENDED; THAT CUSTOMER IS NOT RELYING ON SEI'S SKILL OR JUDGEMENT IN SELECTING OR FURNISHING A SYSTEM SUITABLE FOR ANY PARTICULAR PURPOSE; THAT THERE ARE NO EXPRESS WARRANTIES WHICH EXTEND BEYOND THOSE ON THE FACE OF THE AGREEMENT HEREOF, OR HEREIN, AND THAT ALL IMPLIED WARRANTIES, IF ANY, COINCIDE WITH THE DURATION OF THIS WARRANTY.

19. Integrated Agreement; Valid Agreement; Modifications. This instrument contains the entire Agreement between the parties hereto with respect to the transactions described herein and supersedes all previous and contemporaneous negotiations, commitments, contracts, express or implied, warranties, express or implied, statements and representations, whether written or oral, pertaining thereto, all of which shall be deemed merged into this Agreement. (a) Neither party has authority to make or claim any representation, term, promise, condition, statement, warranty, or inducement which is not expressed herein. Each party represents that it/he/she is not relying any inducement in signing this Agreement which is not expressed in this Agreement. (b) Should any provision hereof (or portion thereof), or its application to any circumstances, be held illegal, invalid or unenforceable, to any extent, the validity and enforceability of the remainder of the provision and this instrument, or of such provisions as applied to any other circumstances shall not be affected thereby, and shall continue in full force and effect as valid, binding and subsisting; provided, however, in the event either the "Disclaimer/ Limitation of Liability" or "Indemnification" sections or any portion of each is held by a court to be invalid or unenforceable, SEI shall have the right to terminate this Agreement without any liability upon thirty (30) days prior written notice to Customer. If any provision or portion thereof is stricken, then such stricken provision or portion thereof shall be replaced, to the extent possible, with a legal, valid and enforceable provision that is as similar in tenor to the stricken provision or portion thereof as is legally possible. All changes or amendments to this Agreement must be in writing and signed by all parties to be binding on the parties.

20. Prior Agreements with Others. Customer represents and warrants that (a) his/her/their cancellation or termination of any contract, or (b) execution of this Agreement does not breach and will not breach any contract with or obligation to any other person. Customer agrees to protect, defend, indemnify and hold harmless SEI and Representatives, from and against, and pay (without any condition that SEI or Representative first pay) for all claims, demands, suits, liabilities, losses, damages, judgements, costs and expenses including, without limitation: attorney's fees and court costs arising out of or from, in connection with, as a result of, related to or as a consequence of Customer's breach of this representation and warranty as allowed by law.

21. Environmental Considerations. Customer acknowledges and agrees that any duty or obligation of SEI or Representatives under this Agreement, at law or in equity is subject to and conditioned upon, among other things, the Premises not containing or being affected in any manner whatsoever by any public or private nuisance, ultra-hazardous or dangerous activity or any hazardous substance ("Environmental Considerations") or the violation of any applicable local, state or federal statute, ordinance, rule, regulation, order or court order arising out of or from, in connection with, resulting from, related to or as a consequence of Environmental Considerations. In the event the Premises contain or are affected by Environmental Considerations, SEI may elect, in its sole and absolute discretion and without any liability whatsoever, to (a) terminate this Agreement pursuant to the paragraph titled "Breach by Customer", or (b) affirm this Agreement. If SEI affirms this Agreement, Customer shall (a) immediately remove all Environmental Considerations at Customer's sole cost and expense and (b) pay SEI for all increased costs to perform this Agreement.

22. Electronic Media. Customer authorizes SEI to scan, image or otherwise convert this Agreement and any ancillary documents into an electronic format of any nature and to destroy all such written documents. Customer agrees that a copy of this Agreement or other ancillary document produced from such electronic format is legally equivalent to the original for any and all purposes, including litigation or arbitration.

23. Execution in Counterparts and by Facsimile or Electronically. This Agreement may be executed in any number of counterparts, any one of which need not contain the signature of more than one party, but all of which shall together constitute one and the same instrument. The parties agree that this Agreement and the signatures affixed hereto may be transmitted and delivered by facsimile or electronically and that all such signatures and this Agreement transmitted or delivered by facsimile or electronically shall be deemed to be originals for all purposes and given the same legal force and effect as the original Agreement and original signatures, including litigation and arbitration.

24. Authorization. SEI and Customer each represent and warrant to the other party that (a) the execution, delivery and performance of this Agreement have been duly authorized by all necessary entity action, and (b) this Agreement constitutes a valid and binding obligation as to it, enforceable against it in accordance with its terms.

25. Consent to Call Customer and Call List. Customer for him/her/himself and as the authorized agent of Customer's employees and each person on the Call List from time-to-time, consents to SEI (a) calling each such person's cell phone or mobile device; (b) using automatic dialers; and (c) using a technology known as "robocalling" (unless such person notifies SEI that he/she opts out of this clause).

26. Paragraph Headings. The paragraph titles used herein are for convenience of the parties only and shall not be considered in construing the provisions of this Agreement.

27. Applications. If Customer has subscribed to an application (an "App"), Customer understands and agrees that (a) the App was developed by a third-party App Developer, not SEI; (b) as a condition of downloading and using the App Customer must first agree to and continue to comply with the terms of an end-user license agreement ("EULA"); (c) the EULA is between Customer and the App Developer only; (d) the App Developer, not SEI, is solely responsible for the App; (e) SEI disclaims any and all warranties in connection with the App and shall not be liable for any damage, loss, cost or expense incurred by Customer and related to the App or Customer's use of the App; and (f) as between Customer and SEI, SEI is a third-party beneficiary of the EULA.

Initials: _____



May 17th, 2022

To: Tom Ourada
City Administrator

From: Lincoln Morehouse
Investigative Sergeant
Crete Police Department

Subject: **Recommendation for Investigative Resource TLOxp**

City Administrator Ourada,

After spending a considerable amount of time learning and applying Open Source Intelligence (OSINT) techniques, I have determined that a paid service would provide a better result in less time. This service is called TLOxp, which is owned by the credit reporting agency TransUnion and draws information from over 10,000 sources.

TLOxp Cost:

Recurring: \$170/month or \$2,040/year – unlimited standard searches for one user (this will suffice for most applications)

Less Commonly Used Addons:

Social Media Basic: \$1/search

Super Reverse Lookup: \$0.40/search

Real Time Phone: \$0.40/search

Comprehensive Social Media Report: \$4/search

Real Time Incarceration Report: \$3/search

A variety of investigative tools are available to the general public. These resources are information repositories such as LinkedIn, Facebook, Twitter, Instagram, public records databases, people search sites and many other resources. However, this method of searching, while effective, is inefficient and very time consuming. In addition, some information can only be found behind a paywall.

There are other, paid resources as well, such as LexisNexis, Clear and TLOxp. LexisNexis and Clear are often used by insurance companies, attorneys, private detectives and other professionals in need of private information concerning clients, customers and rivals. However, they lack some of the hitting power that TLOxp has. I have been testing their services for only three days and, in that time, I have cleared a cold sexual assault of a child case and located valuable information about people and vehicles that we would not have otherwise had access

to. Even Southeast Communications was unable to locate the information sought by officers and I was able to pull it up in seconds because of the capabilities afforded to us by TLOxp.

TLOxp is thorough. I ran a search on myself and was able to find my email addresses, current and previous phone numbers (and carriers), family members, neighbors, current and previous vehicles, including title histories, current owners and current registration information *regardless of the state of issue*. Modern fraud investigations often cross state lines and a great deal of time is spent tracking leads that would be easily discoverable using TLOxp. Using this service would boost our investigative heft while simultaneously decreasing the amount of time required for given cases.

If you have any questions or require further clarification, please do let me know. I would be happy to address any feedback you might have.

Respectfully,

A handwritten signature in black ink that reads "MOREHOUSE #110". The signature is written in a cursive, slightly slanted style. Below the signature is a horizontal line.

Lincoln Morehouse
Investigative Sergeant
Crete Police Department

**True Canine International
10024 S State Highway 121
Trenton Texas 75490**



This Purchase Agreement (this "Agreement") is effective the day of_, 2022 by and between True Canine International, Inc, herein referred to as "Seller", and The **City Of Crete Nebraska** herein referred to as the "Buyer" of the below described canine and service.

Description of Canines and Services

1 x Dual Purpose K9 with Handler Certification course	\$17,000	= \$17,000
New Account Discount	\$ 1,500	= \$15,500
TOTALS		= \$15,500

Purchase Price/Payment

Buyer agrees to pay the sums identified above. 100% is due upon execution of this agreement. This price includes the canine, a leash and a collar, the associated training of the handler before certification and 90 days of maintenance training and troubleshooting commencing on the date of certification of the handler and canine available at the ground of Seller's facility as fit for duty.

Transportation, lodging and meals for Buyer employees during the training outlined below are the sole responsibility of Buyer. **Optional lodging at no cost is provided by TCI on sight.**

Warranty of Title

Seller is the sole owner of and warrants that it has clear title to the canine. Seller represents and warrants to Buyer that the canine provided to Buyer under this Agreement shall be capable, trained, qualified and proficient in performing Dual purpose K-9 services in a manner deemed acceptable to Buyer and that such canine shall be free of known behavioral or health defects, illnesses or diseases that may interfere with the canine's performance of such services.

Ownership, Registration..

Upon commencement of training Seller agrees to surrender possession of the canine to Buyer. The risk of loss passes from the Seller to the Buyer upon delivery of the canine to Buyer subject to Seller's bailee insurance. Seller will continue to hold veterinary care of the dog for health issues that are not caused by mishandling or negligence on the handler side.

Health Records

Seller will provide to Buyer a copy of all available health records on the canine, to include, current vaccinations and a Veterinary health certificate. Buyer shall have the right, in its sole discretion, to accept or medically disqualify any canine candidate prior to training.

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10024 S State Highway 121
Trenton Texas 75490**

Training

Seller will provide handler canine proficiency training of one of Buyer's employees at Seller's reasonably chosen times and locations and in terrain as needed for successful training sufficient to demonstrate proficiency in basic obedience and natural drives in scent detection work for the intended use as a Dual Purpose K9. Seller's head trainer Leos Drbohlov shall lead and oversee the training. Length of handler training course is typically four-to-five weeks, but may be adjusted as reasonable necessary to achieve the goal.

The parties agree that the training plan, practices and evaluations are at the reasonable discretion and direction of the Seller. Buyer is encouraged to observe any training session and interact with the trainer(s) using care to not interfere with the training, and with care as to the canine unit's activities. In all cases, for the safety of all, observer(s) and trainee(s) will immediately comply with the trainer's instructions, including any directions to leave the area.

Replacement

Notwithstanding any conflicting provisions of this Agreement, Seller will replace the canine if the canine manifests a genetic health defect that makes the canine materially unserviceable for proficiency in basic obedience and natural drives in scent detection work for the intended purpose within one year from the date of delivery and Buyer's acceptance of the canine. Any serious injuries and/or health difficulties known to Buyer must be promptly notified to Seller.

Seller will be provided direct access to the serving doctor for any information regarding the canine's diagnosis, treatment, and progress. Associated veterinary records of tests, and diagnosis signed by a licensed veterinarian must be submitted before a canine will be replaced. Any and all records on a returned canine must be returned to Seller. A returned canine will not be replaced until/unless all records are returned to Seller after release of canine to Buyer. Seller will not replace a canine that has been spayed, neutered, resold, placed with a different handler, or been abused, neglected or seriously injured.

Selection of Canine and Handler

It is expressly recognized by the parties that canines must work in concert with a properly trained handler that is not only proficient in performing the basic necessary tasks, but also meshing well with its canine partner to form an effective, professional working unit. The parties agree to collaborate in the selection and screening of the canine, and in the screening and selection of the handler that will undergo the training.

All parties will be responsible to have two or more qualified candidates available for each unit that is intended to be formed, trained and certified and that mid-course substitutions may need to occur. Seller represents and warrants that each canine candidate presented will have proven to have met all Seller standards when handled by Seller's assigned trainer. In the event of a mid-course first substitution no additional charges will be applied. In the event of a subsequent need for a substitution or a decertification each party will have the option to discontinue this program unit and receive a refund of all fees paid to that point, and each party will be responsible for their incidental expenses.

Seller will apply its best efforts to have a sound understanding of the Buyer's intended purpose of the canine handler team/unit. All parties acknowledge that the team chemistry is critical for success and is not a foregone conclusion, nor can it be forced

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into a fit, and that NOT every candidate human or canine will be suitable for the purpose. If during the training it is determined by Seller that the canine/handler team is failing the parties agree to enter into good faith discussions on how best to make a change, in the canine, the handler, or both.

Additional Covenants

- Seller's head trainer will pre-screen the Buyer's prospective handlers and subsequently monitor and report on their progress for ultimate suitability for the level of purpose and canine chosen. Buyer acknowledges that Seller has the final authority and duty to certify or decertify that any handler and canine team have met Seller's standards in the professional opinion of Seller's head trainer.
- For the one year replacement period, Buyer must ensure that the dog is properly maintained along with continuation training in accordance with the best knowledge and practice that was taught at the handler course.

Law

The parties will use their best efforts to amicably resolve any dispute. However, nothing contained in this Agreement shall be construed to waive the sovereign rights and immunities of the City of Crete, its officers, employees or agents. This Agreement shall be performed within the applicable guidelines, resolutions and ordinances of the State of Texas. Jurisdiction and venue shall be in Collin County, Texas.

Any regulated services covered by this agreement will be under Texas License C06279501. Any complaints may be directed to:
Texas Department of Public Safety
Licensing & Registration Service Private Security Program
P.O. Box 4087 Austin, TX 78773
(512) 424-7293
<https://www.dps.texas.gov/rsd/contact/psb.aspx>

Entire Agreement

There have been no oral representations that do not appear herein and no warranties either express or implied, except as may be provided in any previously executed purchase or training agreement between Seller and Buyer. No amendment to this Agreement shall be made except on the written agreement of the parties, which shall not be construed to release either party from any obligation of this Agreement except as specifically provided for in such amendment.

PARTIAL RELEASE OF LIABILITY

Buyer understands that there are inherent risks associated with the training and working with canines. Buyer agrees that Seller, its officers, employees, agents and representatives will not be liable for any damages arising out of or resulting from any damages caused by the performance of this Agreement, save and except any damages arising out of or resulting from any grossly negligent act or omission, intentional misconduct or breach of this Agreement by Seller, its officers, employees, agents and representatives.

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MISCELLANEOUS

Assignment and Subletting

Seller agrees that neither this Agreement nor the work to be performed hereunder will be assigned or sublet without the prior written consent of Buyer. Seller further agrees that the assignment or subletting of any portion or feature of the work or materials required in the performance of this Agreement shall not relieve Seller of its full obligations to Buyer as provided by this Agreement. All such approved work performed by assignment or subletting shall be billed through Seller, and there shall be no third party billing.

No Waiver

Waiver by either party of any breach of this Agreement, or the failure of either party to enforce any of the provisions of this Agreement, at any time, shall not in any way affect, limit, or waive such party's right thereafter to enforce and compel strict compliance.

Multiple Counterparts

This Agreement may be executed in two or more identical counterparts, each of which is deemed an original but all constitute one and the same instrument. An electronic mail and/or facsimile signature will also be deemed to constitute an original if properly executed and delivered to the other party.

Binding Effect

This Agreement shall be binding on and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors and assigns when permitted by this Agreement.

Authority to Execute

Each party represents and warrants to the other that it has the full power and authority to enter into and fulfill the obligations of this Agreement. The respective signatories to this Agreement, by affixing their signatures hereto, warrant and represent that they have the authority to bind their respective parties as duly authorized representatives thereof.

Savings/Sever ability

In the event that a term, condition or provision of this Agreement is determined to be invalid, illegal, void, unenforceable or unlawful by a court of competent jurisdiction, then that term, condition or provision shall be deleted and the remainder of the Agreement shall remain in full force and effect as if such invalid, illegal, void, unenforceable or unlawful provision had never been contained in this Agreement.

Representations

Each party represents that it has carefully read this Agreement, knows the contents hereof, has consulted with an attorney of its choice regarding the meaning and effect hereof and is signing the same solely of its own judgment.

Immunity

**True Canine International
10024 S State Highway 121
Trenton Texas 75490**

The parties acknowledge and agree that, in executing and performing this Agreement, Buyer has not waived, nor shall be deemed to have waived, any sovereign rights or, defense or immunity, including governmental, sovereign and official immunity, that would otherwise be available to it against claims arising in the exercise of governmental powers and functions. By entering into this Agreement, the parties do not create any obligations, express or implied, other than those set forth herein.

No Third Party Beneficiaries

The parties do not intend that this Agreement be construed as creating any right in any third party not a signatory to this Agreement, and the parties do not intend to create any third party beneficiaries by entering into this Agreement.

Relationship of Parties

The parties do not intend that this Agreement be construed as creating a principal and agent relationship, partnership, joint venture or any association between the parties, it being understood and agreed that none of the provisions contained herein or any acts of the parties in the performance of their respective obligations hereunder shall be deemed to create any relationship between the parties other than the relationship of seller and buyer. It is understood and agreed that this Agreement does not create a joint enterprise, nor does it appoint either party as an agent of the other for any purpose whatsoever.

Compliance with Laws; Standard of Care

Seller shall comply with all federal, state and local laws, statutes, ordinances, regulations and policies, as they exist, may be amended or in the future arising, applicable to Seller and its work in connection with the goods and services to be provided by Seller under this Agreement. Seller shall ensure that its officers, agents, representatives, employees, subcontractors, licensees, invitees and other parties performing services for or on behalf of Seller under this Agreement comply with all applicable laws, statutes, ordinances, regulations and policies. If Seller observes or is notified that the work under this Agreement is at variance with applicable laws, statutes, ordinances, regulations and policies, Seller shall immediately notify Buyer in writing. Seller shall perform the Services in accordance with the prevailing standard of care by exercising the skill and care ordinarily utilized by professionals performing the same or similar services under the same or similar circumstances in the State of Texas.

Chapter 2270 Certification

In accordance with Chapter 2270 of the Texas Government Code, Seller hereby certifies that Seller (a) does not boycott Israel; and (b) will not boycott Israel during the term of any contract with Buyer.

City of Crete, Nebraska

True Canine International

Signature

Signature

**Dave Bauer, Mayor
City of Crete**

**Taylor Rogers
Director - Business Development**

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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. (A garage stall is considered a parking space, but the driveway in front of the garage stall is not considered a parking space.)	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 open greenspace, 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 60% 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 50% 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. Driveway approaches in cul-de-sacs shall be no more than eighteen feet in width, and the total width of curb cuts from end of flare to end of flare shall be no more than twenty-four 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 7th day of June 2022.

Mayor

ATTEST:

City Clerk

PLANNING SERVICES AGREEMENT

CITY OF CRETE, NEBRASKA - COMPREHENSIVE PLAN + ZONING CODE UPDATE

PROJECT DESCRIPTION

Planning services will be provided by Confluence (Consultant) to the City of Crete, Nebraska, (City) to create a new, forward thinking, and extraordinary Comprehensive Plan and draft updates to the Zoning Code that will be a catalyst for positive improvements for Crete. Confluence will be assisted by JEO (Subconsultant). Confluence anticipates working collaboratively with City Staff, the City Council, and the Planning Commission as well as the Comprehensive Plan Advisory Committee.

The following details our proposed Project Team, Approach, and Scope of Services based on our understanding of the City's desired process and outcomes.

PROJECT TEAM

Christopher Shires, AICP, is a Principal with Confluence and will be the primary contact with the City of Crete, responsible for all project deliverables, attending all key meetings, and assisting with the drafting of the new Comprehensive Plan and Zoning Code updates. Chris has over 27 years of county and city planning experience. Before joining Confluence, he served for more than 18 years in the public sector, first as a City Planner and later as City Development Manager with the City of West Des Moines, Iowa. In those roles, Chris annexed territory, developed master plans and long-range plans, reviewed and processed many hundreds of development applications for retail, mixed-use, office, and residential projects that represented billions of dollars in new development and building construction. Since joining Confluence, Chris has led the creation of dozens of comprehensive plans, corridor plans, and master plans for communities throughout the Midwest and written several zoning and development codes for communities of varying sizes.

Terry Berkbuegker, ASLA, PLA, LEED AP, is a Senior Principal with Confluence and will lead the Council Strategic Planning Process. Terry is a licensed landscape architect with over 29 years of master planning and design experience. He has assisted several communities and non-profit organizations in creating strategic plans.

Caitlin Bolte, PLA, ASLA, is a Project Manager and Landscape Architect with Confluence and will provide project management and coordination and will manage the public engagement process from her location in our Omaha office. Caitlin is a licensed landscape architect and has over 9 years of experience in public and stakeholder engagement, design, and planning experience.

Jane Reasoner, AICP, is a Planner II with Confluence and will provide planning, GIS mapping, graphics, document drafting, and detailed demographic and economic analysis for the project. Jane is experienced in delivering comprehensive and detailed demographics and economic analysis and has worked on numerous Comprehensive Plans throughout the Midwest.

Matt Carlile, ASLA, PLA, LEED AP, is a Principal with Confluence and will lead the creation of concept plans for a recreation center and sports complex and graphics to communicate the plan's big/scary ideas. Matt has over 23 years of design experience and specializes in sports fields design and recreation master planning.

Marshall Allen, AICP, is a Planner I with Confluence and will assist with public engagement, website development and management, GIS mapping and project graphics, bringing his passion for master planning and design to the team. Marshall has been part of numerous community planning and master planning projects throughout the Midwest.

Abbey Hebbert is a Planner I with Confluence and will assist with public engagement, website development and management, GIS mapping, and document drafting.

Jeffrey B. Ray, AICP, is a Senior Planner with JEO specializing in downtown revitalization plans, vision implementation plans, comprehensive plans, strategic plans, land use planning, housing studies, and zoning regulations. Jeff has over 30 years of experience working in Nebraska, Iowa, and Kansas. With his local knowledge and experience with drafting zoning regulations in the State of Nebraska, Jeff will be providing guidance on both the new Comprehensive Plan and updates to the Zoning Code.

PROJECT APPROACH

Our planning process is our strength, and our ability to truly engage a variety of stakeholders in a meaningful dialogue about future of the City of Crete will ultimately lead to establishing a strong and unifying vision. Our team will facilitate an orchestrated series of public meetings and planning workshops to provide ample opportunities for all participants to provide input and assist in evaluating alternatives.

We believe in the importance of identifying key dates for all stakeholder interactions and community meetings at the outset of the project, and to adhere to these timelines as reasonably possible. Clearly articulating the overall planning process and schedule, including the range of activities our team will be undertaking and the types of input we will be seeking at each stage of the project, allows the community to trust that the overall work plan has been thoughtfully crafted. There could be an issue or two that arise during the process – so it is important to build in some schedule contingency such that these items can be addressed while avoiding or minimizing undue delays or revisions to the timeline.

Our team's intent at the outset of our planning process is to further refine and establish the City's vision – and this involves answering three basic questions that help us to better define the planning process:

WHERE IS CRETE RIGHT NOW?

It is important that our team and the community achieve a shared understanding of the existing conditions and planning climate within the community. While we are familiar with City of Crete, gaining a better understanding from the perspectives of the elected officials, commissioners, City staff, residents, and business owners will be an essential first step in our planning process. We accomplish

this through effective stakeholder and public engagement, and an analysis of existing conditions, perceptions, and perspectives.

WHAT DOES CRETE WANT TO BE IN THE FUTURE?

The City must define its vision or visions for the future, and this evolves during our team's extensive community engagement and outreach efforts. This vision will serve as the foundation for the planning process and the various plan elements. We tap into the wisdom of community leaders and stakeholders, and facilitate conversations, activities, and discussions about what they want the City of Crete to become and what is its role in the region.

HOW DOES CRETE GET THERE?

Our team will utilize community input received through the process combined with our planning expertise to create a detailed community plan with an accountable action plan to achieve the community vision. Our approach to planning emphasizes community input and recognizes the importance of establishing consensus to foster local ownership for the plan.

Our team of experienced professionals brings a large toolbox of techniques that can be deployed to engage participants in developing and shaping their answers to these challenges. Creating a strong sense of ownership in the final Comprehensive Plan and its recommendations are critical to its long-term success. Ultimately, the implementation of this plan lies in the hands of community leaders, stakeholders, and residents.

DESIGN APPROACH TO PLANNING

The best approach to planning is one that balances the desire to be visionary with the desire to be truly transformative. Throughout the process, we will strive for bold approaches to planning. We will listen and respond to input from stakeholders to represent achievable goals and desires of the Crete community. We leverage our team's technical knowledge of land use scenarios and master planning and urban design to develop real-world redevelopment scenarios to help Crete achieve its full potential.

As part of this planning effort, we will create concepts for one or two big/scary ideas with the magnitude to truly transform Crete. We will further identify a location or general area for a new recreation center / sports complex and create a concept plan.

INTEGRATING DATA

Our Comprehensive Plans are data-driven and based on real-world planning and development experience, and we know that critical to the Comprehensive Planning process is a demographic, employment, and housing trends analysis. As part of this planning effort, we will conduct a land use, population, and housing analysis to assist in establishing realistic opportunities for future growth and redevelopment including the appropriate mix of land uses.

ENGAGEMENT PLAN

Community engagement will be a major component of our process and will include multiple approaches to be meaningful and engaging. Our process is structured in a manner that allows for stakeholders to be involved in several ways throughout the process. Key elements include:

- Public Outreach Plan + Project Name and Logo
- Use of an Advisory Committee
- Interactive Online Engagement Site + Project Website
- Stakeholder Interviews
- Special Event Booths
- Youth Workshops
- Box City Events
- Public Workshops and Open Houses
- Joint Workshops
- Planning Commission and City Council Public Hearings

PUBLIC OUTREACH PLAN + PROJECT NAME AND LOGO

The Communication Plan will be reviewed and confirmed at the project kick-off meeting, and we will continue to monitor and advise City staff regarding ongoing needs, issues, and opportunities throughout the planning process. With the input and review of the City, our team will collaborate with Staff to brand this planning effort, creating a thoughtful name and unified graphic or logo for the Comprehensive Plan.

At the kick-off meeting, we will also formalize the public outreach and meeting advertising techniques. In addition to community newsletters, postcards, emails, and postings on the City's social media pages, we have found success in utilizing interactive yard signs displayed throughout the community, allowing residents to scan a QR code and learn more about the public meetings and interactive website.

Throughout the entire planning process, our team will meet regularly with City staff, stakeholders, City leadership, and individuals to maintain communication regarding our team's findings, planning progress and next steps. The intent is for the final plan to receive community support and to keep the planning process running smoothly and efficiently. While we create an outline and a plan for the array of meetings at the outset of every project, we also believe the process helps to define the final product. In this way, our team provides flexibility to adapt to issues that may arise during the planning process, and to address them appropriately to maintain progress.

Prior to each public meeting, our team will review with City staff the meeting agenda and presentation materials. We will also regularly meet with City staff and the Advisory Committee (noted below) as needed to provide progress reports, seek input on alternatives, review preliminary reports and plan drafts. We will also prepare agendas and minutes for all meetings to track progress and decisions made.

ADVISORY COMMITTEE

Our team endorses the use of an Advisory Committee to provide regular input and guidance on all phases of the planning project. This committee can be comprised of the Planning Commission or a

separately appointed group of community stakeholders and members of the Commission and City Council. We have a history of successful collaboration and facilitation with these types of committees in communities across the country, and we look forward to engaging these appointed representatives and volunteers in helping to move this planning effort forward with momentum, energy, and purpose.

INTERACTIVE ONLINE ENGAGEMENT

In addition to being conducted in-person, public workshops can be successfully held virtually, formatted to include live question and answer sessions as well as audience polling. These sessions can be recorded and uploaded to the project or City website, allowing those unable to attend live to view the presentation at their leisure. We are continually exploring and utilizing innovative methods for providing online/virtual engagement opportunities during the planning process, as it has been an integral part of our community planning practice even before today's social distancing efforts.

Our team is prepared to provide virtual engagement opportunities to meet community demands and expectations for flexibility and safety. We utilize a variety of online public meeting platforms such as Zoom and Teams and interactive websites such as Social Pinpoint for gathering interactive, location-based input. The Social Pinpoint web-based platform allows us to create online surveys and interactive GIS based maps that allow visitors to literally pinpoint their ideas in an easy, user-friendly format. Two examples of recent interactive websites that we have created for city planning projects are:

The City of Bondurant, Iowa – This online engagement website can be found at:

<https://confluence.mysocialpinpoint.com/building-bondurant>

The City of Sioux Falls, South Dakota – This online engagement site can be found at:

<https://confluence.mysocialpinpoint.com/sf-downtown>

These interactive websites also contain information on the plan, including videos of public presentations.

PROJECT WEBSITE

The City's existing website can serve as a tool for keeping stakeholders up to date on the planning process and the Consultant Team will create regular project updates and public content for the City's website to keep the general public and interested stakeholders engaged and informed. However, if desired by the City of Crete, a project specific website can be created to centralize public information on the Plan. At the conclusion of the planning process and adoption, this website can be transferred to the City. A recent example of a project website that Confluence has developed is for the aforementioned comprehensive plan for the City of Merriam. This project website can be found at: www.merriam2040.org.

SPECIAL EVENT BOOTH

One of the more effective methods of obtaining input from a broad cross-section of the community is to meet people where they are or where they may attend. Community events and festivals are unique opportunities to gain feedback from residents that may not have time or interest in a more traditional public meeting or workshop.

We have a Confluence engagement tent that can be set up at any sort of community event and staff to help reach out to event attendees. The one-on-one engagement produced at these pop-up events can help attract more widespread interest in the plan and can be a great marketing tool for the planning effort. The event booths can just include information about the plan, but we often try to include an easy and quick engagement exercise such as a poll or short questionnaire to help synthesize the feedback we receive.

YOUTH WORKSHOP

Youth participation in the planning process is a means to educate future community leaders about the importance of planning and how a community operates, and it provides younger community residents meaningful input on shaping the future of their community. Our team proposes to partner with Crete Public Schools to identify a group of students with which to hold a workshop to obtain their input. This workshop would be like the Public Workshop but geared towards students so that we can learn what they like about their community and what they envision for its future.

BOX CITY EVENT

The Box City Event is a special event for elementary aged children in Crete to participate in a hands-on exercise to help plan for their community and shape its future vision. This event gives children a chance to learn about planning, fill out a building permit, and build a piece of their ideal community. The event can be a casual come and go event where children fill out a permit and create their building, or it can be more structured to include a short lesson about planning and a small group activity where students brainstorm with a professional planner before filling out their permits. The last step is always placing their new building, park, or piece of infrastructure on a surface with a streetscape so they can see their city put together.

PUBLIC WORKSHOP AND OPEN HOUSE

Near the start of a project, we will facilitate a public workshop to identify key issues, priorities, land use preferences, and a general community vision to guide the direction of the plan. The workshop will include a project overview and outline the desired public input. The workshop will include a brief "Planning 101" session to explain:

- What is a Comprehensive Plan?
- How is it used?
- How does it impact me?

The remainder of the meeting will include a series of engagement exercises including precedent image dot exercises, puzzle land use mapping exercises, vision boards and priority ranking exercises.

After we have completed a plan draft, we will schedule a public open house to be held over an afternoon and evening utilizing story boards to explain the different plan elements and chapters. Interested residents can attend when convenient to walk through the displays and provide comments and feedback at each display station.

A. SCOPE OF SERVICES

PHASE 1: PROJECT KICK-OFF, RESEARCH + ANALYSIS (APPROXIMATELY 3 MONTHS)

1.1 Project Pre-Kick-Off Meeting with City Staff

The Consultant Team will meet with City staff to prepare for the project kick-off. *(Virtual meeting)*

1.2 Project Kick-Off Meeting with the Advisory Committee (AC Meeting #1)

The Consultant Team will facilitate a project kick-off meeting with City staff and the Advisory Committee (AC). The purpose of this meeting is to:

- Establish roles, responsibilities, and project contacts;
- Determine any initial data needs;
- Review the project scope, schedule, and key meeting dates;
- Identify key stakeholders (including Vision Plan stakeholders) and desired public input process and outcomes; and,
- Review the Public Outreach Plan.

At the Kick-Off Meeting, Consultant Team will also take the opportunity to review the current issues and opportunities with the group to identify key focus areas that will likely be drivers of this process. *(In-person meeting)*

1.3 Public Outreach Plan + Project Name and Logo

With the input and review of the City, our team will collaborate with staff to brand the Comprehensive Plan, creating a thoughtful name and graphic/logo. Our approach will craft a distinctive graphic appearance for the outreach and identity of this planning process while also complimenting the look and feel.

1.4 Existing Conditions Review and Analysis

The Consultant Team will review and analyze all previously prepared plans, ordinances, and policies and other available data. This task will rely upon the data provided by the City and additional research conducted by the Consultant Team, as allowable by the budget.

1.5 City Council Strategic Planning Work Session

Our team will conduct separate workshops with City Department Heads and with the Mayor and City Council to identify the City's core values, core mission, and review previous priorities and goals of the City. We will then create a new mission/vision statement and short- and long-term priorities and major goals for the City and the new Comprehensive Plan. This workshop will include big/scary ideas brainstorming. This work session will help influence the direction and priorities of the comprehensive plan.

1.5.1 Research + Staff Workshop

The Consultant Team will review existing strategic planning documents, organizational structure, and other related information that define the mission and operation of the

City. This process may also include one-on-one interviews (by telephone or video conference call) with a few key individuals, at the City's discretion, to help the Consultant Team better understand any potential areas of needed focus or reinforcement during the process.

The Consultant Team will conduct a ½-day long workshop with City Department Heads and key staff members to set the groundwork for the Mayor and City Council workshop. The workshop will be designed to:

- Allow participants to gain an expanded understanding of their coworkers' perspectives in order to enhance team/interdepartmental communication efforts;
- Foster discussions about the role they and their department play within the organization, and their day-to-day or weekly tasks, interactions, and meetings with each other and with the community; and,
- Involve honest evaluation of the City's core functions, priorities and progress on key initiatives from the.

(In-person meeting)

1.5.2 Mayor and City Council Workshop

The Consultant Team will prepare a workshop packet for each City Council member which includes a summary of the staff workshop along with additional questions to be considered in preparation for a City Council workshop. This packet will be provided to Council members prior to the workshop to allow time to thoughtfully consider the information and answer the questions presented.

The Consultant Team will facilitate a ½-day workshop with the Mayor and City Council that engages them in conversations, self-assessment and critical thinking activities. City department leaders will be in attendance to provide technical support/clarification as needed. The goal of the workshop is to define such things as:

- Why do we exist / what is our true mission?
- What are our Core Values?
- What do we aspire to become?
- How will we get there?
 - Key Strategic Goals
 - Long & Short-Term Priorities
- Accountability & Ownership.

(In-person meeting)

1.5.3 Summary Document

Following the workshop, Confluence will prepare a summary of the conversations and decisions made. This summary is intended to guide decision making and prioritize investments. The summary document will be provided in electronic pdf format and a format suitable for use on the City's website.

1.6 Existing Conditions Analysis Review Meeting with Advisory Committee (AC Meeting #2)

Our team will present to City staff and the Advisory Committee an overview of our team’s analysis of the previous plan, existing conditions, and anticipated trends. For this overview, we will develop:

- An existing community profile with population analysis;
- A housing, employment and economic analysis;
- An initial analysis of existing land uses;
- A preliminary assessment of the existing parks and recreation facilities ;
- A preliminary community assessment of issues and opportunities; and,
- Big/scary ideas brainstorming with ideas from both the Consultant Team and the Council work session.

(Virtual meeting)

**PHASE 2: VISION, INPUT + DIRECTION
(APPROXIMATELY 3 MONTHS)**

2.1 Online Engagement

At the start of Phase 2, the Consultant Team will set up a Social Pinpoint website to facilitate online engagement between the many stakeholders and community members involved throughout Crete. This same site will host surveys and will be updated and utilized as part of Phase 3 to reveal the plan draft and seek public input. We will also provide information and graphics for posting to the City’s website.

2.2 Stakeholder Interviews

Our team will conduct key stakeholder interviews and small group meetings to incorporate this input into the planning process. The interviews and meetings can be conducted with representatives from Crete Public Schools, economic development groups, major landowners and developers, business owners, and other civic and neighborhood organizations. Members of our team will contact, via email, the community stakeholders and community groups as identified by the Advisory Committee and schedule individual and small group meetings to be held virtually via video conference calls. *(Estimated 2-days of virtual meetings)*

2.3 Public Visioning Workshop (Public Meeting #1)

The Consultant Team will facilitate a structured public workshop to identify key issues, priorities, opportunities, and preferences that will guide the direction of the Comprehensive Plan. At this meeting, we will provide an overview of the Comprehensive Plan process and seek input on various aspects of the plans. *(In-person meeting)*

Meeting Advertising: The Consultant Team will collaborate with City staff to advertise the public meetings. The Consultant Team will design meeting fliers for posting at City facilities, inserts for municipal bill mailings, press releases, and graphics for posting on the City’s website and social media platforms. The Consultant Team will design and order 25 yard signs to advertise the meeting. These signs will be delivered to City Hall for City staff to place in strategic locations through-out the City and collect them after the workshop for re-use.

2.4 Other Public Engagement Options (Special Event Booths / Youth Workshops / Box City Events)

The Consultant Team will conduct a Youth Workshop, Box City Event, or set up a booth to collect input at special events. As part of finalizing the Public Outreach Plan at the Kick-Off meeting, our team will work with City staff and the Advisory Committee to solidify our plans for these special events. *(2 in-person events)*

2.5 Stakeholder And Public Input Review with Advisory Committee (AC Meeting #3)

Following these various public and stakeholder input meetings, the Consultant Team will meet with the Advisory Committee to share all of information gathered from the various engagement activities conducted to date. The purpose of this workshop is to review the ideas generated by the stakeholders and community members and set the preferred direction of the Comprehensive Plan. *(Virtual meeting)*

2.6 Stakeholder and Public Input Presentation to the City Council and Planning Commission (Joint Workshop #1)

The Consultant Team will make a presentation to the City Council and Planning Commission to provide an update on the planning process and the results of the stakeholder and public input. *(In-person meeting)*

PHASE 3: DRAFT PLAN + EVALUATION (APPROXIMATELY 5 MONTHS)

3.1 Draft Plan

The Consultant Team will prepare a draft Comprehensive Plan that provides a vision and goals to guide Crete for the next 20-years including:

- Community input summary;
- Demographics and economic assessment;
- Housing;
- Land use;
- Community character and design
- Concepts plans for rec/sports complex + graphics for other big ideas
- Major streets;
- Trails plan;
- Parks and recreation; and,
- Implementation.

The specific chapters and order of the documents will be developed in collaboration with City staff and the Advisory Committee. Included as part of the plan will be a concept plans for a recreation center/sports complex and graphics to communicate the plan's big/scary ideas. The final plan document will be graphically rich and in a user-friendly format.

3.2 Draft Plan Review Sessions with Advisory Committee (AC Meetings #4 - #6)

The Consultant Team will review the elements and chapters of the draft Comprehensive Plan with the City staff and then with the Advisory Committee at a series of review meeting and update and modify the drafts as requested. *(Estimated 3 virtual meetings)*

3.3 Stakeholder Follow-Up Interviews

Our team will conduct follow-up interviews with the individuals and groups interviewed in Phase 2 to present an overview of the draft plan and seek feedback. These follow-up interviews can be held as individual and small group meetings virtually via video conference calls. *(Estimated 1-day of virtual meetings)*

3.4 Draft Plan Public Open House (Public Meeting #2)

The Consultant Team will present the draft Comprehensive Plan at a public open house to be held over an afternoon and evening utilizing story boards to explain the different plan elements and chapters. The project website will be updated to share the draft plan and solicit comments and feedback. *(In-person meeting)*

Meeting Advertising: The Consultant Team will collaborate with City staff to advertise the public open houses. The Consultant Team will design meeting fliers for posting at City facilities, inserts for municipal bill mailings, press releases, and graphics for posting on the City's website and social media platforms. The Consultant Team will design and order stickers to update the yard signs to advertise the meeting. The stickers will be delivered to City Hall for City staff to update the yard signs, place the signs in strategic locations through-out the City and collect them after the workshop for re-use.

3.5 Draft Plan Presentation Joint Workshop with the City Council and Planning Commission (Joint Workshop #2)

The Consultant Team will present an overview of the draft Comprehensive Plan to the City Council and the Planning Commission and provide a review of the public comments. Our team will record feedback and comments received at the workshop and update and modify the draft as requested. *(In-person meeting)*

PHASE 4: FINAL PLAN + ADOPTION (APPROXIMATELY 2 MONTHS)

4.1 Final Draft Plan

Following the public review and comment period, the Consultant Team will prepare a final draft of the Comprehensive Plan and submit it to City staff for review and comment. We will address City staff comments and submit a revised final draft to City staff.

4.2 Final Draft Plan Review with Advisory Committee (AC Meeting #7)

The Consultant Team will review the public input received in Phase 3 and the proposed final draft Comprehensive Plan with the City staff and Advisory Committee, record feedback and comments, and update and modify as requested. *(Virtual meeting)*

4.3 Planning Commission Public Hearing (Public Meeting #3)

The Consultant Team will attend the Planning Commission Public Hearing for the review and recommendation on the adoption of the Comprehensive Plan. We will assist the City staff with the presentation of the Plan and will make subsequent revisions to the Plan as may be requested by the Commission and submit updated copies to City staff. *(In-person meeting)*

Meeting Advertising: The Consultant Team will collaborate with City staff to advertise the public Commission and Council public hearings. The Consultant Team will design meeting fliers for posting at City facilities, inserts for municipal bill mailings, press releases, and graphics for posting on the City's website and social media platforms. If desired by the City, the Consultant Team will design and order stickers to update the yard signs to advertise the meeting. The stickers will be delivered to City Hall for City staff to update the yard signs, place the signs in strategic locations throughout the City and collect them after the public hearings for disposal.

4.4 City Council Public Hearing (Public Meeting #4)

The Consultant Team will attend the City Council Hearing for the review and approval of the Comprehensive Plan. We will assist the City staff with the presentation of the Plan and will make subsequent revisions to the Plan as may be requested by the Council and submit updated copies to City staff. *(In-person meeting)*

**PHASE 5: ZONING CODE UPDATES
(APPROXIMATELY 3 MONTHS)****5.1 Draft Code Updates**

Based on the results of the new Comprehensive Plan and with input from the City staff, the Consultant Team will draft desired updates to the City's Zoning Code. These edits will be prepared in Word following the general format of the current City Code. The Consultant Team will further create an updated Official Zoning Map in ArcGIS format.

5.2 Draft Code Review Meetings

The Consultant Team will review the draft code updates at a series of review meeting with City staff and update and modify the drafts as requested. *(Estimated 3 virtual meetings)*

5.3 Draft Code Review Joint Workshop with City Council and Planning Commission (Joint Workshop #3)

The Consultant Team will present an overview of the Zoning Code updates to the City Council and the Planning Commission. Our team will record feedback and comments received at the workshop and update and modify the drafts as requested. *(In-person meeting)*

5.4 Planning Commission Public Hearing (Public Meeting #3)

The Consultant Team will attend the Planning Commission Public Hearing for the review and recommendation on the adoption of the Zoning Code updates. We will assist the City staff

with the presentation and will make subsequent revisions as may be requested by the Commission and submit updated copies to City staff. *(In-person meeting)*

5.5 City Council Public Hearing (Public Meeting #4)

The Consultant Team will attend the City Council Hearing for the review and approval of the Zoning Code amendments. We will assist the City staff with the presentation and will make subsequent revisions as may be requested by the Council and submit updated copies to City staff. *(In-person meeting)*

FINAL DELIVERABLES

Electronic copies (PDF and Word formats) of the draft and final Comprehensive Plan, presentation materials, and maps and drafts and final copies of the zoning code updates will be provided to the City. The final Comprehensive Plan document will be user and website friendly and graphically rich. The GIS files (ESRI format) for all maps will also be provided to the City for its use.

B. SCHEDULE

The Consultant is prepared to provide the professional services described herein immediately upon the City’s notice to proceed. It is anticipated this project will take approximately 16-months to complete. A more definitive schedule for completion of activities can be established with the City at the outset of the project as requested.

C. SCOPE SERVICE FEES BY TASK

The City will compensate Confluence on a lump sum basis as provided herein and will pay Confluence monthly based on the percent completion of each phase. Not included are reimbursable expenses for document and map printing, the Social Pinpoint website fee, yard signs, and travel which are not to exceed \$10,500. Reimbursable expenses will be included on each monthly invoice as incurred in accordance with Exhibit A, attached hereto.

If the nature of the scope of services changes or if the anticipated fees outlined herein require an increase, Confluence will notify the City of the revised scope and/or fee before proceeding with any additional work.

FEES BY PHASE

Phase 1: Project Kick-Off Research + Analysis	\$27,000
Phase 2: Vision, Input + Direction	\$32,000
Phase 3: Draft Plan + Evaluation	\$57,000
Phase 4: Final Plan + Adoption	\$19,000
Phase 5: Zoning Code Updates	\$24,000
<i>Reimbursable Expenses Not to Exceed</i>	<i>\$10,500</i>
TOTAL FEE PROPOSAL	\$169,500

D. COMPENSATION

Service fees and reimbursable expenses will be billed to the City monthly by the Consultant. Payment is due upon receipt of invoice. The City agrees to provide payment to the Consultant within thirty (30) days of the invoice date and that payment is not dependent on the success or failure of the project, project approvals or non-approvals, or project feasibility. Payment not received by the Consultant within thirty (30) days of the invoice date is considered past due. Past due balances will be charged simple interest rate at 1% per month based upon the original invoice amount. In the event the account becomes past due, the Consultant may suspend performance of services on the project until the account is paid.

In the event an invoice is disputed by the City, the City shall inform the Consultant within a reasonable timeframe (within 10 days of City's receipt of invoice), and both parties agree to meet with each other in a timely manner (within 10 days of the Consultant's receipt of dispute notice) to further clarify the nature of the dispute in an effort to resolve it while minimizing impacts to the performance of the services outlined herein. In the event the dispute remains unresolved, the Consultant, at its discretion, may suspend performance of services on the project until the account is paid.

E. TERMINATION

The Consultant or the City may terminate this Agreement at any time by written notice. If the Agreement is terminated by either the Consultant or the City, the City will pay the Consultant for service provided and expenses incurred by the Consultant up to the time notice is either sent by the Consultant or received by the Consultant.

F. MISCELLANEOUS

The City shall provide all necessary background information, documents, maps and data and shall further provide the timely review of document and map drafts, assist with scheduling meetings, provide meeting space, print and distribute meeting flyers and posters, print and send municipal bill inserts, placement of yard signs, and be responsible for all required public meeting notices.

G. LIMITATION OF LIABILITY

The total cumulative liability of the Consultant, its agents, servants, employees, and sub-consultants to the City with respect to services performed or to be performed pursuant to this Agreement, whether in contract, indemnity, contribution, tort (including, but not limited to, negligence) or otherwise shall be limited to the Consultant's professional liability insurance coverage limits in place at the time of performance of the services outlined herein. The Consultant shall not be liable to the City for special or consequential losses or damages including, but not limited to, loss of use. The Consultant shall not be liable to the City for losses, damages, or claims for which the City fails to give

notice to the Consultant within reasonable time, not to exceed ninety (90) days from discovery.

H. WITNESS FEES

The Consultant’s employees shall not be retained as expert witnesses except by separate, written agreement.

I. APPROVAL AND ACCEPTANCE

Upon review of the foregoing terms, this proposal for services is approved and accepted by the City of Crete, Nebraska, (City) and Confluence (Consultant) as confirmed by the signatures below.

Offered by:

Confluence, Inc.
515 17th Street
Des Moines, IA 50309



(signature)

Name: Christopher Shires, AICP
Title: Principal
Date: May 26, 2022

Accepted by:

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

(signature)

Name: _____
Title: _____
Date: _____

EXHIBIT 'A'

STANDARD HOURLY RATES

Senior Principal	\$170.00 - \$250.00 per hour
Principal	\$160.00 - \$215.00 per hour
Associate Principal	\$130.00 - \$185.00 per hour
Associate	\$110.00 - \$170.00 per hour
Senior Project Manager	\$100.00 - \$150.00 per hour
Project Manager	\$90.00 - \$130.00 per hour
Senior Landscape Architect	\$90.00 - \$130.00 per hour
Landscape Architect	\$80.00 - \$120.00 per hour
Senior Project Planner	\$90.00 - \$130.00 per hour
Planner II	\$80.00 - \$120.00 per hour
Planner I.....	\$70.00 - \$110.00 per hour
Landscape Architect-In-Training / Landscape Designer.....	\$70.00 - \$110.00 per hour
Landscape Architect Intern / Landscape Designer	\$60.00 - \$85.00 per hour
Draftsperson	\$50.00 - \$85.00 per hour
Graphic Designer	\$70.00 - \$100.00 per hour
Clerical / System Staff	\$42.00 - \$80.00 per hour

REIMBURSABLE EXPENSES

Social Pinpoint Public Engagement Tool	\$1,500.00
Filing Fees	1.15 x cost
Materials and Supplies	1.15 x cost
Meals and Lodging	1.15 x cost
Mileage	\$.585 per mile
Postage	1.15 x cost
Printing by Vendor	1.15 x cost
B/W Photocopies/Prints 8½ x 11	\$.05 each
B/W Photocopies/Prints 11x17.....	\$.10 each
Color Photocopies/Prints 8½ x 11	\$.65 each
Color Photocopies/Prints 11x17.....	\$1.50 each
Large Format Plotting - Bond	\$2.50/SF
Large Format Plotting - Mylar	\$4.50/SF
Large Format Plotting - Photo	\$5.00/SF
Flash Drives.....	\$10.00 each
Booklet Binding (cover, coil, back)	\$4.50 each
Foam Core	\$8.00 each
Easel Pads	\$32.75 each
Electronic Files	\$50.00 Each
Online Meeting Service.....	\$35.00 Each

Effective 1/1/2022

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: City of Crete	Owner's Contract No.:
Contractor: Dostals Construction Company, Inc.	Contractor's Project No.:
Engineer: JEO Consulting Group, Inc.	Engineer's Project No.: 191222.00
Project: 2020 Wildwood Pool Play Structure	Contract Name: 2020 Wildwood Pool Play Structure

This final Certificate of Substantial Completion applies to:

- All Work The following specified portions of the Work:

May 26, 2022

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows: *[Note: Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.]*

Amendments to Owner's responsibilities: None
 As follows

Amendments to Contractor's responsibilities: None
 As follows:

The following documents are attached to and made a part of this Certificate: *[punch list; others]*

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract.

EXECUTED BY ENGINEER:	RECEIVED:	RECEIVED:
By: <u> <i>Bob L. Pealy</i> </u> (Authorized signature)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: <u> Project Manager </u>	Title: _____	Title: _____
Date: <u> 6-1-2022 </u>	Date: _____	Date: _____

Contractor's Application for Payment No.

4/Final

	Application Period: 5/26/2022	Application Date: 5/26/2022
To (Owner): City of Crete	From (Contractor): Dostals Construction Company, Inc.	Via (Engineer): JEO Consulting Group, Inc.
Project: 2020 Wildwood Pool Play Structure	Contract: 2020 Wildwood Pool Play Structure	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 191222.00

Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1		\$30,500.00
TOTALS		\$30,500.00
NET CHANGE BY CHANGE ORDERS	-\$30,500.00	

1. ORIGINAL CONTRACT PRICE.....	\$ 305,000.00
2. Net change by Change Orders.....	\$ -30,500.00
3. Current Contract Price (Line 1 ± 2).....	\$ 274,500.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ 274,500.00
5. RETAINAGE:	
a. X _____ Work Completed.....	\$ _____
b. X _____ Stored Material.....	\$ _____
c. Total Retainage (Line 5.a + Line 5.b).....	\$ _____
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 274,500.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 258,319.00
8. AMOUNT DUE THIS APPLICATION.....	\$ 16,181.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ _____

Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.	
Contractor Address 13680 S 220th Street, Gretna, NE 68028	
Contractor Signature By: Bodie Dostal Date: 5/27/2022	

Payment of:	\$	<u>16,181.00</u> (Line 8 or other - attach explanation of the other amount)
is recommended by:		5/27/22 (Engineer) (Date)
Payment of:	\$	_____ (Line 8 or other - attach explanation of the other amount)
is approved by:		_____ (Owner) (Date)
Approved by:		_____ Funding or Financing Entity (if applicable) (Date)

Progress Estimate

Contractor's Application

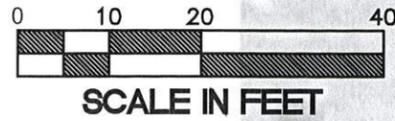
For (Contract): 2020 Wildwood Pool Play Structure							Application Number: 4/Final					
Application Period: 5/26/2022							Application Date: 5/26/2022					
A						B	C	D	E	F		G
Item			Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description		Item Quantity	Units	Unit Price	Total Value of Item (\$)						
	Reuse existing 8" drain line		1	1	-\$24,500.00	-\$24,500.00	100%	-\$24,500.00		-\$24,500.00	100.0%	
	Waterplay (Crouch Recreation) - No controller - 264 gallons a minute		1	1	-\$6,000.00	-\$6,000.00	100%	-\$6,000.00		-\$6,000.00	100.0%	
Totals						-\$30,500.00		-\$30,500.00		-\$30,500.00	100.0%	

Progress Estimate - Lump Sum Work

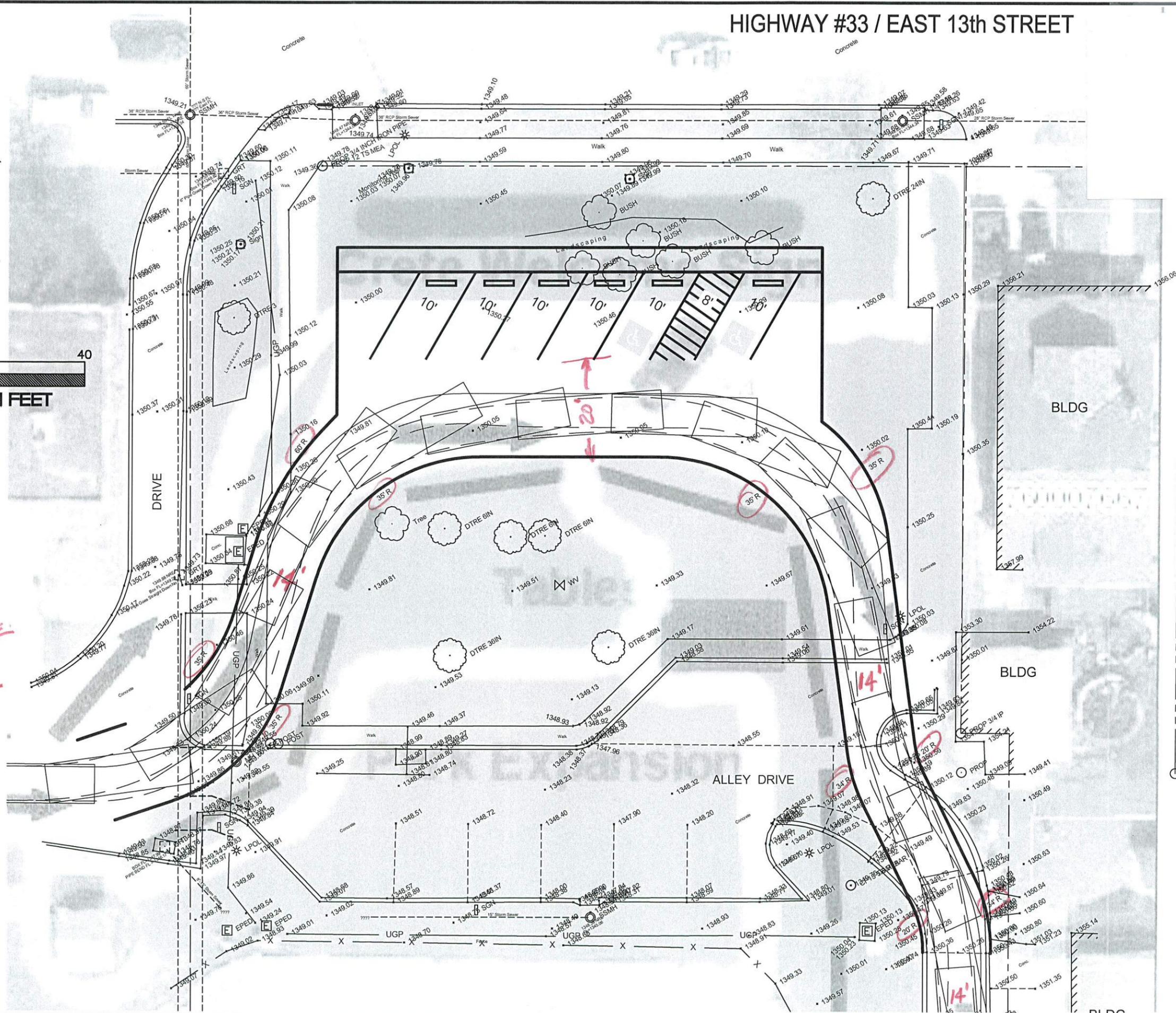
Contractor's Application

For (Contract): 2020 Wildwood Pool Play Structure			Application Number: 4/Final					
Application Period: 5/26/2022			Application Date: 5/26/2022					
		Work Completed		E	F		G	
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
1	Bonding	\$4,500.00	\$4,500.00			\$4,500.00	100.0%	
2	Mobilization	\$10,000.00	\$10,000.00			\$10,000.00	100.0%	
3	Drains/Drain Boxes	\$6,000.00	\$6,000.00			\$6,000.00	100.0%	
4	Removals	\$4,000.00	\$4,000.00			\$4,000.00	100.0%	
5	Excavation/Compaction	\$4,000.00	\$4,000.00			\$4,000.00	100.0%	
6	Erosion Control	\$750.00	\$750.00			\$750.00	100.0%	
7	Remove & Replace Walk	\$2,500.00	\$2,500.00			\$2,500.00	100.0%	
8	Splash Pad Concrete	\$30,000.00	\$30,000.00			\$30,000.00	100.0%	
9	Limestone Rock Installed	\$20,000.00	\$20,000.00			\$20,000.00	100.0%	
10	Drainage Pipe/Tap	\$5,000.00	\$5,000.00			\$5,000.00	100.0%	
11	Restoration/Fence/Seeding	\$10,000.00	\$7,500.00	\$2,500.00		\$10,000.00	100.0%	
12	Electrical	\$18,000.00	\$13,500.00	\$4,500.00		\$18,000.00	100.0%	
13	Plumbing	\$50,250.00	\$50,250.00			\$50,250.00	100.0%	
14	Sprayground	\$130,000.00	\$130,000.00			\$130,000.00	100.0%	
15	Install Sprayground	\$10,000.00	\$10,000.00			\$10,000.00	100.0%	
Totals		\$305,000.00	\$298,000.00	\$7,000.00		\$305,000.00		

HIGHWAY #33 / EAST 13th STREET



*SINGLE-UNIT TRUCK
20' WHEELBASE*



Diggers Hot

GILMORE & ASSOCIATES INC.
Engineers - Surveyors

CITY OFFICE PASS THRU DRIVE
CRETE, NEBRASKA
PLAN

DRN BY RTK
DATE 6/1/2022
SCALE AS SHOWN
PROJ. 226.343D
F.B.
SHEET 1 of 1

CRETE CEMETERY BOARD MEETING

May 23, 2022

Crete City Hall

Kathy Statsny called the meeting to order at 4:07 p.m. with the Nebraska Open Meeting Law Act

Members present: Gene Eggebraaten, Eleanor Henning, Kathy Stastny and Pam Busboom

Present also was Tom Ourada, City Administrator and Brian Stork, Public Works Director

Minutes of April 25, 2022 were read, Eleanor approved the minutes, Kathy seconded. Motion carried.

The Treasurer Report was unchanged from last month.

Old Business

Brian reported the broken limb was removed from the gravestone in Blue Valley Cemetery.

Plants have been purchased and hopefully with good weather planted this week.

The position on the board still open, per ordinance must be a resident of Crete.

On the wish list new directory building.

New Business

Discussion of the Columbarium and plaque font size. This will be action item for next month.

The next meeting will be in June 27, 2022.

The meeting was declared to adjourn at 4:23 p.m.

Secretary

Pam Busboom