

Crete City Council Regular Meeting
Tuesday, August 2, 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. June 21, 2022 Public Works Committee Meeting minutes
- 3.A.2. July 5, 2022 Public Works Committee Meeting minutes
- 3.A.3. July 19, 2022 Finance Committee Meeting minutes
- 3.A.4. July 19, 2022 Legislative & Economic Development Meeting minutes
- 3.A.5. July 19, 2022 Parks & Recreation Committee Meeting minutes
- 3.A.6. July 19, 2022 Public Safety Committee Meeting minutes
- 3.A.7. July 19, 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 Appointments

- 3.D.1. Appointment of Jim Homan to the Cemetery Board.
- 3.D.2. Reappointment of Fabiola Dimas and Jim Crouse to the Library Board, with terms ending July 1, 2026.

4. Items of Business

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

- 4.A. Consider approving the payment of claims to ACE Hardware in the amount of \$211.59.
- 4.B. Consider approving Windstream Nebraska's application for a permit to occupy city right-of-way at various locations along East 4th Street for fiber placement.
- 4.C. Consider approving Windstream Nebraska's application for a permit to occupy city right-of-way at various locations along Boswell Avenue for fiber placement.
- 4.D. Consider approving Application for Payment No. 1 to General Excavating in the amount of \$5,545.99 for the East 22nd Street project.
- 4.E. Consider approving Application for Payment No. 2 to Stephens & Smith in the amount of \$5,820 for sidewalk and concrete work.
- 4.F. Consider putting pedestrian crossing and stop signs at 20th Street and Main Avenue.
- 4.G. Consider adopting Resolution 2022-05: A resolution to extend the city's insurance coverage with the League Association of Risk Management.
- 4.H. Consider approving the Fire Department to enter into an agreement with Collections Professionals Inc.
- 4.I. Consider approving payment to Vyhnalek Insurance in the amount of \$4,737 for supplemental insurance.
- 4.J. Consider enacting Ordinance 2150: An ordinance relating to the sale and discharge of fireworks.
- 4.K. Consider approving the first reading of Ordinance 2151: An ordinance relating to the annexation of property south of 29th Street and Betten Drive.
- 4.L. Consider approving the updated library policies for Collections Development and Records Confidentiality.
- 4.M. Consider amending City Code Chapter 2, Article 3, Section 2-301 to reflect state statute.
- 4.N. Strategy session on the purchase of real estate for new recreational fields.
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**

- 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
June 21, 2022
5:00 p.m.
City Hall

Roll Call:

Committee Members Present:

Dale Strehle
Dan Papik
Travis Sears

Others Present:

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

Jerry Wilcox, City Clerk
Kelsey Sisouvong, Asst. City Clerk
Brad Bailey, Building Inspector
Chad Menagh
Telisha Carnes, Admin. Asst.
Brian Stork, Public Works Director

Special Order of Business

A. Sidewalk Replacement:

Discussion on why there was a Change order was had. Tom explained that part of it was due to using the darker color, it was also due to the measurement of the good sidewalk in between the bad portions of sidewalk and keeping continuity with the look of the sidewalks and some was also due to sidewalk panels being replaced.

Travis made a motion to pay Change Order No. 1 for \$25,190. To Stephens and Smith. Dan seconded the motion. Travis, yes. Dan, yes. Dale, yes.

B. Paving North Boswell Avenue:

After much conversation which included discussion about where the start and end of pavement would be, assessing the area & the split, the council though it was best to hold off until further discussion with Phil was had on what the split would actually be.

Officer's Report

Adjournment

Meeting Adjourned at 5:13 p.m.

Dale Strehle, Chairman



Public Works Committee Meeting
July 5, 2022
5:00 p.m.
City Hall

Roll Call:

Committee Members Present:

Dale Strehle
Dan Papik
Travis Sears

Others Present:

Tom Ourada, City Administrator
Dave Bauer, Mayor
Kyle Manley, City Attorney
Brian Stork, Public Works Director
Jerry Wilcox, City Clerk
Kelsey Sisouvong, Asst. City Clerk

Jack Oelschlager, Council Person
Brad Bailey, Building Inspector
Steve Hensel, Police Chief
Blaine Spanjer
Eric Woodrow, Bunge Plant Manager
Jen Lamplia, Media Specialist

Special Order of Business

A. Phillip Carkoski:

Travis made a motion to make a recommendation to the City Council on approving Change order No. 1 in the amount of \$3,000 to Phillip Carkoski Construction for the Water Plant Rehabilitation. Dan seconded the motion. Travis, yes. Dan, yes. Dale, yes.

B. Windstream Nebraska :

Windstream Nebraska has applied for a permit to occupy the city right-of-way at 2429 County Road F. The reason for the permit is the continuance of the fiber lay. Tom informed the Public Works Committee that, per city policy and the permit involving multiple properties, the request has to be approved by the City Council. Travis made a motion to make a recommendation to the City Council to approve the permit to occupy the city right-of-way at 2429 County Road F from Windstream Nebraska. Dan seconded. Travis, yes; Dan; yes. Dale; yes.

C. Stephens & Smith Construction:

Travis made a motion to make a recommendation to the City Council on approving Application for Payment No. 1 in the amount of \$94,011 to Stephens & Smith Construction for sidewalk and stair improvement. Dan seconded the motion. Travis, yes. Dan, yes. Dale, yes.

D. 14th Street and Norman Ave:

Tom discussed a temporary strategy for the issue of traffic congestion due to mill trucks traveling and staging in the area of 14th Street and Norman. After much discussion, including some input from Police Chief Steve Hensel and Crete's Bunge Mills plant manager, Eric Woodrow, Dan made a motion to make a recommendation to the City Council on approving a one-way designation on 14th Street and Norman Avenue with proper signage.

E. Sewer Main Tap:

Citizen Blaine Spanjer provided a sketch of the sewer system located on a property her owns on West 13th Street. Blaine explained to the Committee that where the sewer ends and he would normally hook up to the City's sewer system, is too high. Due to this, he will be in need of a lift station to insure proper function of said sewer system. Blaine informed the Committee that he will construct and finance this himself.

Blaine has approached the committee to ask for some relief on the "tap Fees" to connect to the city's sewer once he has the lift station in order. The consensus was to charge him a single tap fee of \$650.00. Due to this order of business not being on the Council agenda for tonight, it will be placed on the agenda for the next scheduled meeting held on July 19th. At that time an action will be taken.

Officer's Report

Adjournment

Meeting Adjourned at 5:24 p.m.

Dale Strehle, Chairman



CITY COUNCIL FINANCE COMMITTEE MEETING

July 19, 2022 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

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

3. Items of Business

3.A. Provide a recommendation to the City Council on approving the city's share of financial support for Saline County Aging Services in the amount of \$8,007.

City Clerk-Treasurer Jerry Wilcox informed the Council that the director of Saline County Aging Services will be present at the Council meeting to answer any questions. The letter presented briefed the Committee on programs they are doing, including their new Hispanic Outreach Program. The letter also states that this request was increased by \$0.20 per capita. Last year, the amount requested last year was \$7,803.

Recommend to the City Council to approve the city's share of financial support for Saline County Aging Services in the amount of \$8,007. Carried with a motion by Kyle Frans and a second by Dan Papik.

Kyle Frans: Aye, Dan Papik: Aye, Travis Sears: Aye
Aye: 3, No: 0

3.B. Discuss entering into a lease agreement with Nextlink for water tower access.

City Administrator Tom Ourada reported that he just received information on this today and is not yet ready to present it to the Committee.

Table until the next Finance Committee meeting. Carried with a motion by Dan Papik and a second by Kyle Frans.

Kyle Frans: Aye, Dan Papik: Aye, Travis Sears: Aye

Aye: 3, No: 0

3.C. Discuss an agreement(s) with SCAT for the next year.

City Administrator Tom Ourada informed the Committee that they are still going over terms, but it will be ready for the next committee meeting.

Table until the next Finance Committee meeting. Carried with a motion by Dan Papik and a second by Kyle Frans.

Kyle Frans: Aye, Dan Papik: Aye, Travis Sears: Aye

Aye: 3, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL LEGISLATIVE/DEVELOPMENT COMMITTEE MEETING

July 19, 2022 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

Kyle Frans: Present

Ryan Hinz: Present

Jack Oelschlager: Present

Present: 3.

3. Items of Business

3.A. Provide a recommendation to the City Council on approving the Library's policy amendments as provided.

Library Director Joy Stevenson walked the Committee through the changes made to each policy. The changes were small and were made to make the policies consistent and bring them up to date with the new building.

Recommend to the City Council to approve the Library's policy amendments as provided.

Carried with a motion by Jack Oelschlager and a second by Kyle Frans.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye

Aye: 3, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL PARKS & RECREATION COMMITTEE MEETING

July 19, 2022 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

Kyle Frans: Present
Jack Oelschlager: Present
Dale Strehle: Present
Present: 3.

3. Items of Business

3.A. Discuss the preliminary drawings from Gilmore & Associates for the pass through drive of the City Park project.

City Administrator Tom Ourada explained the preliminary drawings to the Committee, including a new ADA playground and parking area, along with brand new restrooms. The design allows us to save the existing trees, which will provide great shade for the park.

Recommend to the City Council to proceed with the proposed plan and design of the City Park project. Carried with a motion by Jack Oelschlager and a second by Dale Strehle.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dale Strehle: Aye
Aye: 3, No: 0

3.B. Discuss a reduced rate for people who go to the pool to watch children and do not swim.

Mayor Dave Bauer stated that there is already a reduced rate for those who are visiting the

pool, but not swimming, which is one dollar. It was discussed and suggested that this be talked about with the pool manager to make sure everyone is aware and on the same page with the reduced rate.

4. Officers' Reports

Committee members brought up doing something with Gus Stoll Park, such as adding a swing set and possibly some new fencing. Committee member Jack Oelschlager stated a community member, who is willing to help out with Gus Stoll Park, also asked about a parks advisory board. This was brought up at a previous meeting and is in the works.

5. Adjournment



CITY COUNCIL PUBLIC SAFETY COMMITTEE MEETING

July 19, 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. Discuss amending fireworks regulations.

Norm Pavlish, part of the Knights of Columbus and Sacred Heart Church, who run a fireworks stand every year, spoke about changing the days and times of sales. The reason it was changed to seven days instead of four was to incorporate a weekend into the dates of sales. Pavlish recommended keeping weekend sales possible, as they are the highest due to people being off work and out of school. The Committee agreed that keeping it at seven days allows for weekend sales, and that if a fireworks stand does not want to sell the whole seven days, that they don't have to. June 28th until July 2nd, fireworks may be sold and set off until 10pm, but allowed on the 3rd until 11pm and on the 4th until midnight. To make the times more consistent and less confusing, the Committee thought changing the 3rd and 4th to the same cutoff time would help.

Recommend to the City Council to change fireworks hours of sales and discharge to 8am-11pm. Carried with a motion by Dale Strehle and a second by Ryan Hinz.

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

4. Officers' Reports

5. Adjournment



CITY COUNCIL REGULAR MEETING

July 19, 2022 at 6:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

Those in attendance pledged allegiance to the flag.

1. Open Meeting

2. Roll Call

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

Present: 6.

3. Consent Agenda

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

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

Aye: 6, No: 0

3.A. Approve Meeting Minutes

3.A.1. July 5, 2022 City Council meeting minutes

3.A.2. July 5, 2022 Finance Committee meeting minutes

3.A.3. July 5, 2022 Public Safety Committee 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 Pam Wendelin to the Civil Service Commission for the term ending May 1, 2024.

4. Items of Business

4.A. Mayor Dave Bauer presents a Life Saving Award Citation to Officer Audrey Arbuckle.

Police Chief Steve Hensel read the award narrative, describing Officer Audrey Arbuckle saving a young boy's life at Tuxedo Park on June 17, 2022. Her ability to stay calm in an emergency situation, along with her quick thinking and immediate actions, likely saved his life. With a room full of Arbuckle's family, fellow officers, the young boy and his father, Mayor Dave Bauer presented her with a Life Saving Award Citation. A standing ovation followed, to show the respect and gratitude given to Officer Arbuckle for her heroic efforts.

4.B. Consider adopting Resolution 2022-03: A resolution to provide for one-way traffic around the Crete Mills.

The Council approved the one-way designation at the last meeting. However, the city code requires a resolution to be adopted for a change like this.

Introduce and adopt Resolution 2022-03: A resolution to provide for one-way traffic around the Crete Mills. Carried with a motion by Dale Strehle and a second by Dan Papik. Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 6, No: 0

4.C. Consider approving the city's share of financial support for Saline County Aging Services in the amount of \$8,007.

Lori Moldenhauer, director of Saline County Aging Services, spoke to the Council about all of the past, present, and future programs they are doing. This year, they've added a Hispanic Outreach Program, which is huge! Moldenhauer has been doing this for almost 5 years and the shares have not increased. To cover increasing expenses and new programs, she has asked for \$0.20 more per capita. The Finance Committee met on this and recommended approving the city's share as presented.

Approve the city's share of financial support for Saline County Aging Services in the amount of \$8,007. Carried with a motion by Travis Sears and a second by Dan Papik. Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 6, No: 0

4.D. Consider adopting Resolution 2022-04: A resolution to set the amount of special connection charge for sewer installation at 1453 W 13th Street.

City Administrator Tom Ourada informed the Council that this was talked about at the last meeting, and it takes a resolution to set the fee. The Public Works Committee met on this and recommended adopting the resolution.

Introduce and adopt Resolution 2022-04: A resolution to set the amount of special connection charge for sewer installation at 1453 W 13th Street. Carried with a motion by Dale Strehle and a second by Travis Sears.

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

Aye: 6, No: 0

4.E. Consider approving Windstream Nebraska's application for a permit to occupy city right-of-way at 740 East 2nd Street for fiber placement.

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

Approve Windstream Nebraska's application for a permit to occupy city right-of-way at 740 East 2nd Street for fiber placement. Carried with a motion by Dale Strehle and a second by Dan Papik.

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

Aye: 6, No: 0

4.F. Consider approving Windstream Nebraska's application for a permit to occupy city right-of-way at various locations on Iris Avenue for fiber placement.

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

Approve Windstream Nebraska's application for a permit to occupy city right-of-way at various locations on Iris Avenue for fiber placement. Carried with a motion by Dale Strehle and a second by Travis Sears.

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

Aye: 6, No: 0

4.G. Consider entering into three agreements with SE Municipal Solar, LLC relating to the solar power generating facility on Highway 103.

City Administrator Tom Ourada informed the Council that he and the city attorney have gone back and forth with SE Municipal Solar LLC to put us in the best possible position. This is a 25-year commitment, with the possibility of extending for two more 5-year terms. The Public Works Committee met on this and recommended approving the agreements.

Approve entering into three agreements with SE Municipal Solar, LLC relating to the solar power generating facility on Highway 103. Carried with a motion by Dale Strehle and a second by Travis Sears.

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

Aye: 6, No: 0

4.H. Consider enacting Ordinance 2149: An ordinance vacating Taylor Street.

City Administrator Tom Ourada briefed the Council on the location of Taylor Street, which is directly south of the reservoir. The Public Works Committee met on this and recommended enacting the ordinance.

Introduce Ordinance 2149 and move that the statutory rule requiring three separate readings be suspended. Carried with a motion by Dale Strehle and a second by Travis Sears.

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

Enact Ordinance 2149: An ordinance vacating Taylor Street. Carried with a motion by Dale Strehle and a second by Travis Sears.

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

4.I. Consider approving the Library's policy amendments as provided.

The Legislative and Economic Development Committee met on these and recommended approving the amendments.

Approve the Library's policy amendments as provided. Carried with a motion by Ryan Hinz and a second by Kyle Frans.

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

5. Petitions - Communications - Citizen Concerns

6. Officers' Reports

- Police Chief Steve Hensel reported that the Community Back-to-School Picnic is at Doane University on August 4th and will start at 4:30pm.
- Library Director Joy Stevenson added that the library will be at the picnic with some crafts for kids to do. She also reported that this year's Summer Reading program had 318 kids participate, which is 42 more than last year.
- Council member Jack Oelschlager reported that the Public Safety Committee met tonight on amending the hours of sales for fireworks, and it will be on the next council meeting agenda. The UTV information should be ready by the next meeting as well.
- Council member Ryan Hinz reported over 300 families participated at the food bank today. He also thanked the Parks Department, who cleaned up and put new mulch down at North Ward Park.
- City Administrator Tom Ourada reported the following:
 - Ron and Terry Dittmer submitted a formal request to annex all of the Juricek property, which will be considered at the next Planning Commission meeting, then the council meeting.
 - Phil Hardenburger stopped by yesterday and said he would be bringing up the RTSD at the County Commissioners' meeting tomorrow. He also said Nestle is eager to continue with the paving of North Boswell.
 - The City extended a job offer for the Code Enforcement position.
 - The budget process is on schedule and moving along. Ourada and HR Coordinator Wendy Thomas are working on the array of salary increases for the upcoming year.
 - Appraisals for our property and the Wenz property should be back next week.

- Will be working with the Crete Community Foundation to facilitate the K-9 program donations.
- Lavance Reed will be leaving the Police Department and going back home to California. The advertisement for his position went up on Monday, and the position of Police Chief will open at the end of this month.
- The Comprehensive Plan process starts with a meeting of an 18-member steering committee in the first week of August.

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
AYALA, REINA M.	DEPOSIT REFUND	\$24.61
CITY REVENUE FUND	DEPOSIT REFUND	\$2,699.18
CLOUSE, BUD	DEPOSIT REFUND	\$110.00
COY, SAMUEL	DEPOSIT REFUND	\$18.96
DALY, SARAH E.	DEPOSIT REFUND	\$56.01
DION, AMY	DEPOSIT REFUND	\$110.00
HKADKY, EUGENE	DEPOSIT REFUND	\$110.00
HUGHES-HARDT, LASHALLE	DEPOSIT REFUND	\$150.00
KEENPORTZ, MYAH	DEPOSIT REFUND	\$110.00
MARTIN, MASON	DEPOSIT REFUND	\$110.00
MARTINEZ, GERBER	DEPOSIT REFUND	\$123.93
MENDIETA, ROCIO	DEPOSIT REFUND	\$89.79
RAMIREZ, MICAH ADAM	DEPOSIT REFUND	\$17.42
UMANA, DAVID	DEPOSIT REFUND	\$110.00
VALDERAZ, TAYLOR	DEPOSIT REFUND	\$110.00
CONSUMER DEPOSITS	SUBTOTAL	\$3,949.90
AQUA-CHEM INC	CHEMICALS	\$3,277.03
CASELLE, INC.	SOFTWARE SUPPORT	\$1,682.61
CITY HALL FUND	DEPARTMENT OFFICE RENT	\$1,225.00
CITY HEALTH FUND	HEALTH REIMBURSEMENT ACCOUNT	\$860.00
CITY PAYROLL FUND	WAGES	\$85,769.62
CITY REVENUE FUND	UTILITIES	\$9,250.69
CITY TAX FUND	SURPLUS AND FRANCHISE	\$39,167.00
CITY TAX FUND	EMPLOYEE APPRECIATION	\$124.44
CLINE WILLIAMS LLP	EMPLOYEE BENEFITS CONSULTING	\$95.76
CRETE ACE HARDWARE	SUPPLIES	\$267.52
CRETE FOODMART	SUPPLIES	\$38.58
CRETE LUMBER & FARM SUPPLY CO	SUPPLIES	\$42.52
CRETE POSTMASTER	POSTAGE	\$1,025.73
DEPT. OF ENERGY W.A.P.A.	PURCHASED POWER	\$31,236.10
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$1,745.17
ELECTRIC PUMP	MOTOR REPAIRS	\$1,464.28
ELECTRICAL ENGINEERING & EQUIP CO	SUPPLIES	\$37,569.00
HEATH SPORTS	EMPLOYEE APPRECIATION	\$334.76
KIDWELL	NETWORK SUPPORT	\$2,142.00
MAX I WALKER UNIFORM & APPAREL	UNIFORMS	\$139.03
MCI VERIZON	TOLL FREE LINE	\$17.52
MIDWEST LABORATORIES INC	LABS	\$2,860.00
NAPA AUTO PARTS	PARTS	\$84.32
NE DEPT OF ENVIRONMENT & ENERGY	WATER PROJECT FEE	\$134.31
NE DEPT OF REVENUE	MOTOR FUEL TAX	\$115.00
NeHHS LABORATORY	LABS	\$158.00
NEBRASKA POWER REVIEW BOARD	ASSESSMENT	\$1,423.32
NORRIS PUBLIC POWER DISTRICT	UTILITIES	\$9,423.29
ONE CALL CONCEPTS INC	LOCATING SERVICE FEE	\$75.38

JULY 19, 2022

CITY COUNCIL
CLAIMS PAID

Payee	Description	Amount
QUADIENT FINANCE USA INC	POSTAGE	\$275.00
SAMPLE BROTHERS INC	FILTER CARTRIDGES	\$3,706.15
SID DILLON FORD	SERVICES	\$46.88
SPECTRUM	INTERNET	\$67.37
TELLEZ, NANCY	REIMBURSEMENT	\$12.30
UNION BANK & TRUST	HEALTH SAVINGS ACCOUNTS	\$36.62
UNITE PRIVATE NETWORKS LLC	ETHERNET INTERNET ACCESS	\$726.00
UPS	POSTAGE	\$16.52
VERIZON WIRELESS	PHONES	\$363.22
VISCO INC	GENERATOR REPAIR	\$911.96
WASTE CONNECTIONS OF NEBRASKA	SOLID WASTE SERVICE	\$40,713.12
WHEELER WORLD INC	GENERATOR REPAIR	\$3,260.00
WINDSTREAM	PHONE LINES	\$383.92
XPRESS BILL PAY	ONLINE PAYMENT FEES	\$840.27
UTILITY FUNDS	SUBTOTAL	\$283,107.31
AQUA-CHEM INC	CHEMICALS	\$2,847.20
BAKER & TAYLOR	BOOKS/MAGAZINES	\$98.01
BEATRICE CONCRETE CO	CONCRETE	\$416.75
BRANDT, BETSY	REFUND	\$70.00
BROWNELLS INC	NIGHT SIGHTS	\$90.99
CASELLE, INC.	CONTRACT SUPPORT & MAINT	\$933.39
CITY HALL FUND	DEPARTMENT OFFICE RENT	\$375.00
CITY HEALTH FUND	HEALTH REIMBURSEMENT ACCOUNT	\$1,140.00
CITY OF BEATRICE	DISPATCH SERVICES	\$69,525.00
CITY PAYROLL FUND	WAGES	\$158,022.45
CITY REVENUE FUND	FUEL	\$5,042.43
CITY REVENUE FUND	UTILITIES	\$15,954.50
CITY TAX FUND	EMPLOYEE APPRECIATION	\$275.56
CITY TAX FUND	LIBRARY BOND PAYMENTS	\$21,000.00
CLINE WILLIAMS LLP	EMPLOYEE BENEFITS CONSULTING	\$139.24
COLLECTION ASSOCIATES	COLLECTION SERVICES	\$160.51
CONSOLIDATED MANAGEMENT CO	MEETING/TRAINING	\$55.02
CRETE ACE HARDWARE	SUPPLIES	\$1,394.59
CRETE AREA MEDICAL CENTER	AMBULANCE LAUNDRY	\$35.00
CRETE VETERINARY CLINIC	ANIMAL BOARD/DISPOSAL	\$373.27
CULLIGAN WATER SERVICE	WATER COOLER RENTAL	\$56.25
DEPARTMENT OF THE TREASURY	2ND QTR 2022 FEDERAL EXCISE TAX	\$93.10
DIAMOND VOGEL INC	FLEX PAINT GUN	\$420.00
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$55.57
EGAN SUPPLY CO	JANITORIAL SUPPLIES	\$134.70
FIRST NATIONAL BANK OF OMAHA	SUPPLIES	\$1,013.38
FOOD NETWORK MAGAZINE	BOOKS/MAGAZINES	\$44.97
GRAINGER	SUPPLIES	\$890.19
HAUSER, DANNI	REFUND	\$30.00
HEATH SPORTS	EMPLOYEE APPRECIATION	\$741.24

CITY COUNCIL
CLAIMS PAID

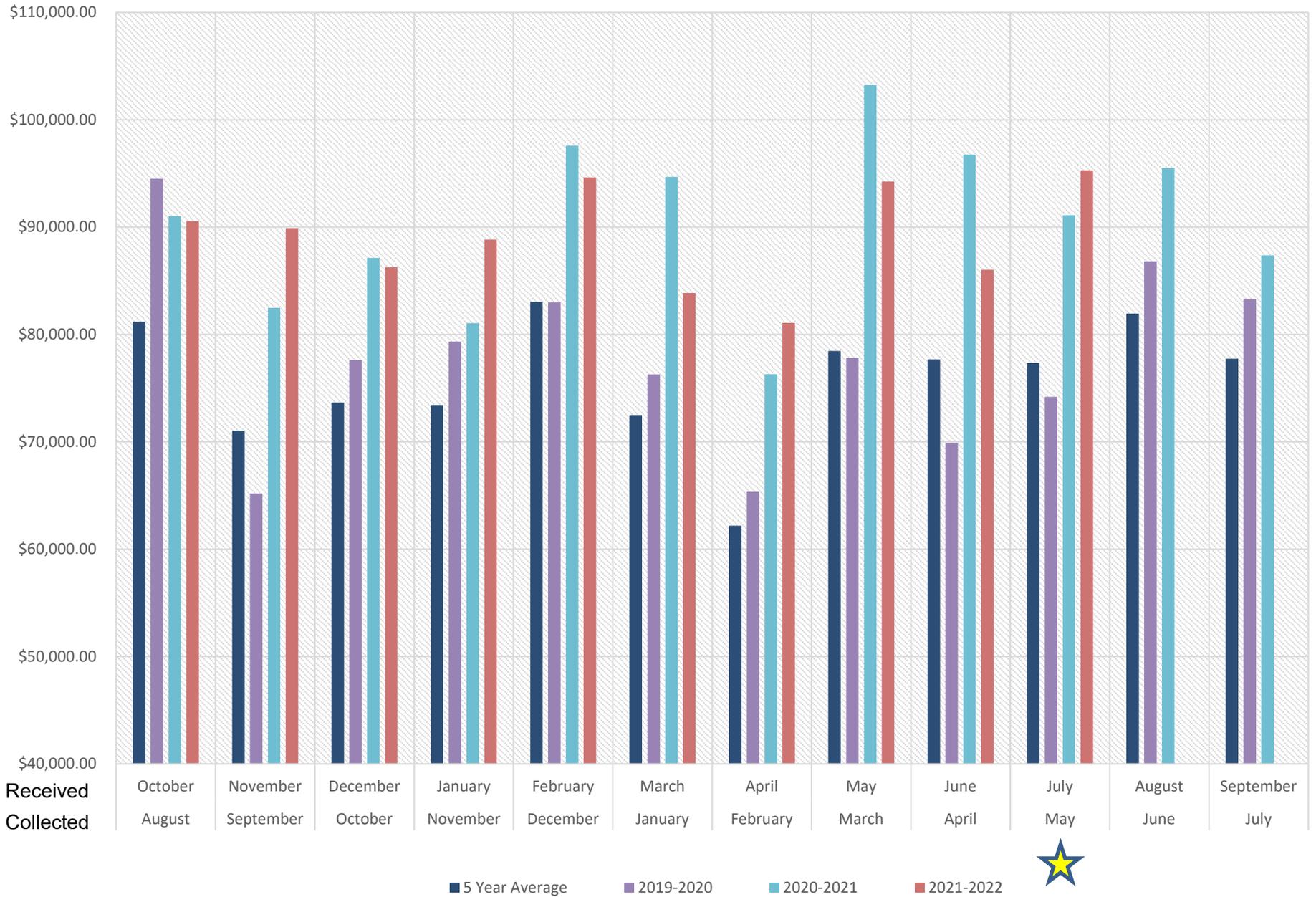
Payee	Description	Amount
JAY'S OIL CO.	TIRE REPAIR	\$150.00
JONES AUTOMOTIVE	REPAIRS	\$623.03
KEN'S USAVE PHARMACY	MEDICAL SUPPLIES	\$65.12
KIDWELL	NETWORK SUPPORT	\$5,908.00
LINARES, LAURA	REFUND	\$70.00
MATHESON TRI-GAS INC	OXYGEN	\$159.75
MCI VERIZON	TOLL FREE LINE	\$48.00
MIDWEST SERVICE AND SALES CO.	SUPPLIES	\$369.00
NAPA AUTO PARTS	PARTS	\$71.99
NE DEPT OF REVENUE	MOTOR FUEL TAX	\$45.00
NE TITLE COMPANY	TITLE INSURANCE	\$513.50
NEBRASKA.GOV	SUBSCRIPTION FEES	\$100.00
NEBRASKALAND TIRE INC	TIRES	\$7,275.74
NORRIS PUBLIC POWER DISTRICT	UTILITIES	\$10.09
OTTMANN, AMY	REFUND	\$35.00
PACE PAYMENT SYSTEMS INC	ONLINE PAYMENT FEES	\$5.00
PAPER TIGER SHREDDING	PAPER SHREDDING	\$30.00
PIPER, NIKKI	REFUND	\$12.99
QUADIENT LEASING USA INC	POSTAGE	\$704.38
QUICK MED CLAIMS	EMS BILLING	\$1,209.35
QUINN, JEFF	MAGIC SHOW	\$300.00
ROSE EQUIPMENT LLC	PARTS	\$432.00
SAPP BROS, INC - LINCOLN	FUEL	\$698.43
SECURITY EQUIPMENT INC	ACCESS CONTROL DOORS	\$5,262.50
SEWARD COUNTY INDEPENDENT	PUBLISHING	\$307.30
SID DILLON FORD	REPAIRS	\$205.29
SIGN SOLUTIONS USA LLC	SIGNS	\$354.04
SPECTRUM	CABLE	\$187.85
SPEECE LEWIS ENGINEERS	2022 BRIDGE INSPECTION	\$950.00
TELLEZ, NANCY	REIMBURSEMENT	\$28.75
TRUE CANINE INTERNATIONAL	DUAL PURPOSE K9 AND TRAINING	\$15,500.00
U.S. BANK	SUPPLIES	\$375.50
UNION BANK & TRUST	HEALTH SAVINGS ACCOUNTS	\$63.38
UNITE PRIVATE NETWORKS LLC	ETHERNET INTERNET ACCESS	\$374.00
VERIZON WIRELESS	PHONES	\$832.67
WASTE CONNECTIONS OF NEBRASKA	SOLID WASTE SERVICE	\$591.24
WHITE CAP LP	SUPPLIES	\$236.46
WINDSTREAM	PHONE LINES	\$1,881.06
YARD BOSS	FERTILIZER TREATMENT	\$487.00
TAX FUND	SUBTOTAL	\$327,901.72
ALL FUNDS	TOTAL	\$614,958.93

7/20/2022

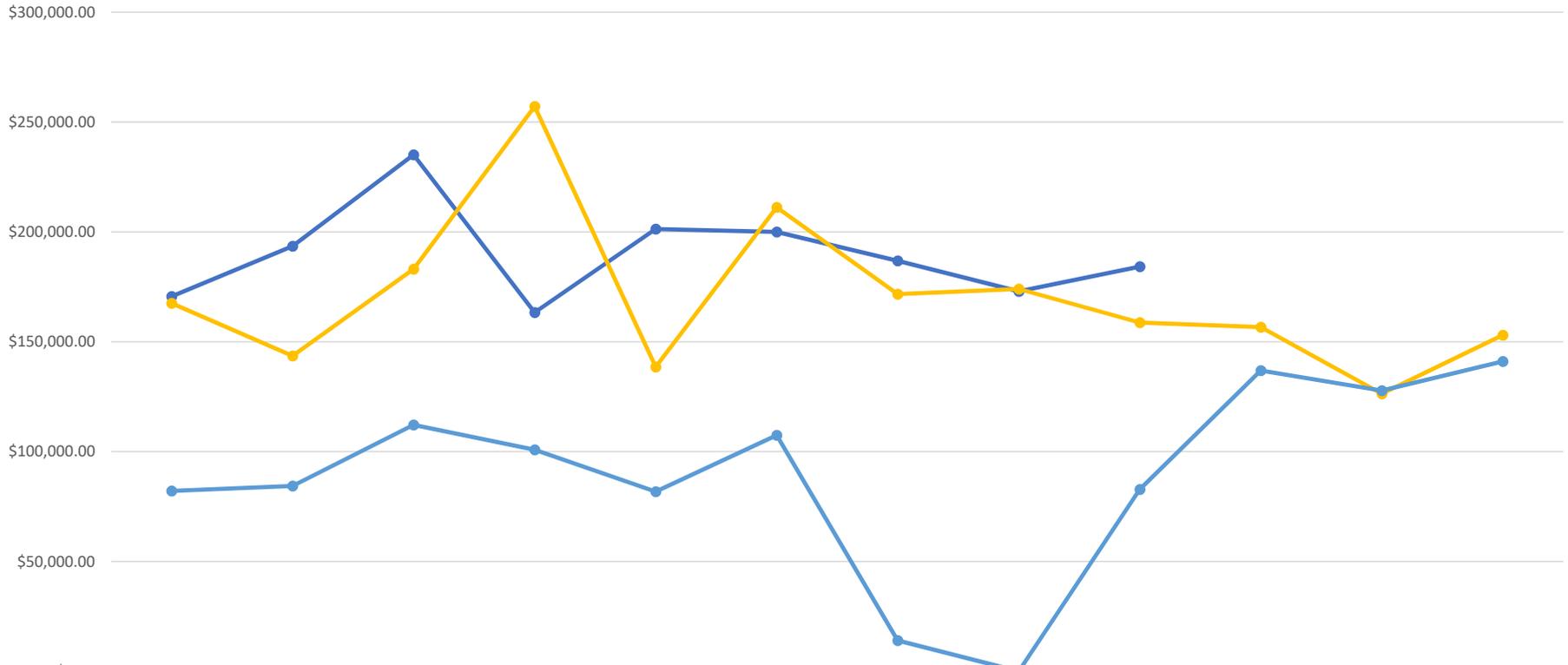
City of Crete Sales Tax Receipts

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	LB 357 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%	\$86,024.43	-11.09%	\$77,671.92	\$43,012.22	\$21,000.00	\$10,500.00	\$11,512.22	(\$8,207.53)
May	July	\$74,185.39	-7.38%	\$91,114.61	22.82%	\$95,288.64	4.58%	\$77,357.76	\$47,644.32	\$21,000.00	\$10,500.00	\$16,144.32	(\$13,158.57)
June	August	\$86,823.48	13.14%	\$95,507.91	10.00%			\$81,949.54					(\$88.00)
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%	\$890,688.67	-0.63%	\$910,178.86	\$445,344.33	\$210,000.00	\$105,000.00	\$130,344.33	(\$36,011.42)
						\$950,000.00	Budgeted Transfer to General Fund						
						Net Receipts	Monthly Transfer to General Fund						
						\$89,068.87	Average Net Receipts						
						\$79,166.67	Required						

City of Crete Net 1% Sales Tax Receipts

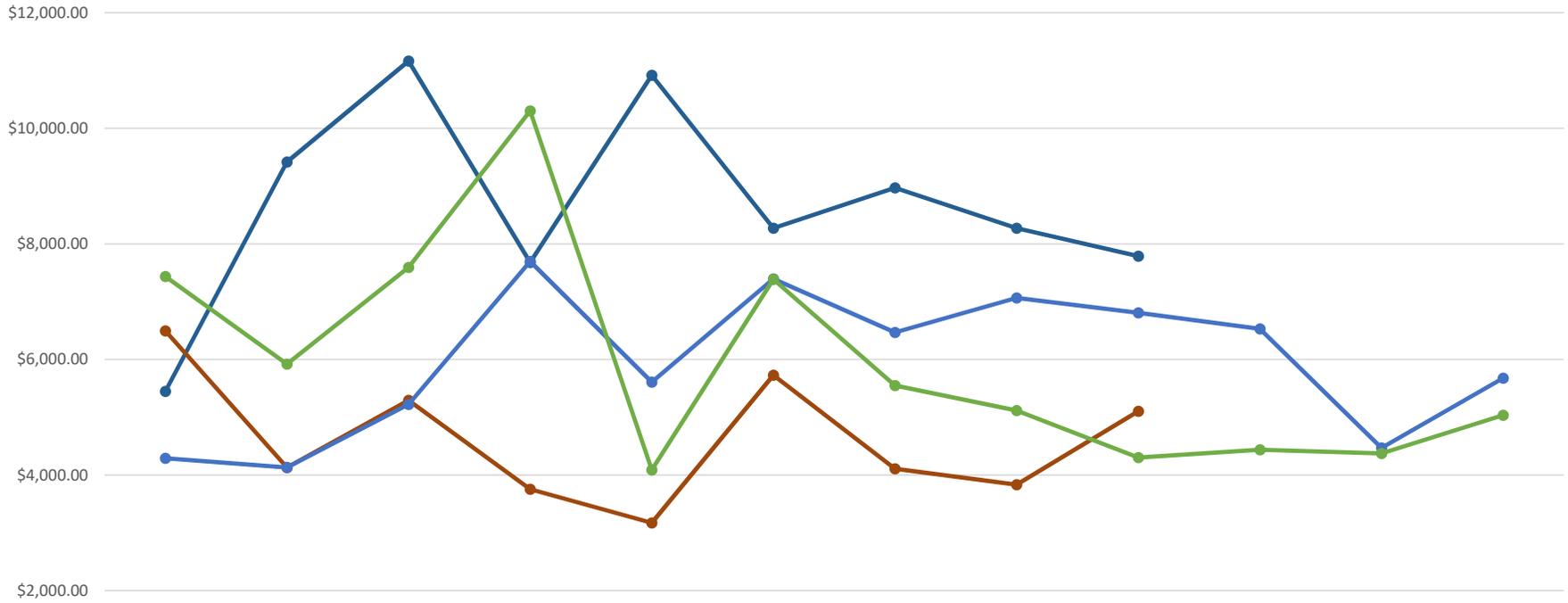


GROSS SALES



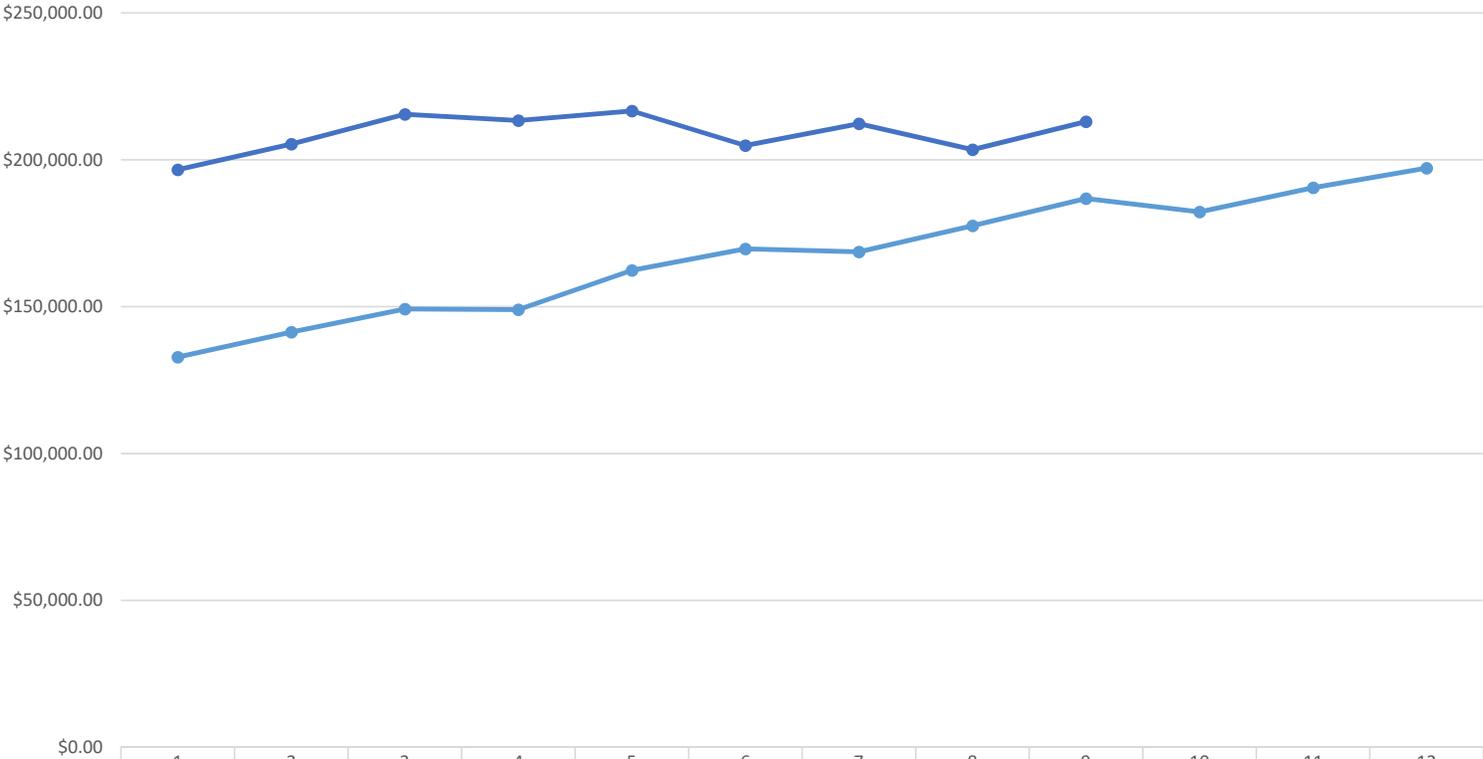
	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
● Gross Sales 2022	\$170,592.50	\$193,507.44	\$235,089.41	\$163,309.23	\$201,296.95	\$199,990.83	\$186,813.28	\$172,939.17	\$184,175.02			
● Gross Sales 2021	\$167,500.65	\$143,562.92	\$183,053.28	\$257,115.45	\$138,509.40	\$211,174.56	\$171,672.63	\$174,001.84	\$158,700.73	\$156,667.60	\$126,321.61	\$153,014.06
● Gross Sales 2020	\$82,114.30	\$84,347.94	\$112,176.69	\$100,852.12	\$81,801.89	\$107,413.97	\$13,996.50	\$0.00	\$82,777.35	\$136,862.14	\$127,740.86	\$141,032.24

Outlet Commissions



	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
My Bar 2022	\$5,447.93	\$9,416.40	\$11,163.69	\$7,678.77	\$10,918.90	\$8,272.55	\$8,969.74	\$8,272.55	\$7,788.42			
Eagles 2022	\$6,493.54	\$4,129.12	\$5,292.56	\$3,752.88	\$3,171.89	\$5,726.81	\$4,107.19	\$3,833.20	\$5,103.83			
My Bar 2021	\$4,290.12	\$4,128.93	\$5,220.26	\$7,697.07	\$5,607.28	\$7,394.88	\$6,468.50	\$7,064.27	\$6,807.44	\$6,529.78	\$4,468.23	\$5,676.57
Eagles 2021	\$7,434.93	\$5,920.47	\$7,593.46	\$10,301.01	\$4,088.38	\$7,387.34	\$5,548.59	\$5,115.86	\$4,301.61	\$4,436.95	\$4,374.28	\$5,034.41

Community Betterment Funds



	1	2	3	4	5	6	7	8	9	10	11	12
Community Betterment 2022	\$196,623.65	\$205,317.57	\$215,500.27	\$213,383.79	\$216,632.12	\$204,846.53	\$212,252.60	\$203,432.27	\$212,965.96			
Community Betterment 2021	\$132,810.67	\$141,321.27	\$149,185.95	\$148,993.16	\$162,339.66	\$169,687.59	\$168,629.31	\$177,563.11	\$186,808.83	\$182,249.81	\$190,478.67	\$197,183.71

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
911 CUSTOM (5)								
911 CUSTOM	1	Invoice	BELT FOR CHEIF HENSE	07/12/2022	48.95		00/00	531-6477
911 CUSTOM	1	Invoice	PROTAC HL-X USB-18650	07/18/2022	137.65		00/00	531-6477
Total 911 CUSTOM (5):					186.60			
ALL COPY PRODUCTS INC (100)								
ALL COPY PRODUCTS INC	1	Invoice	SERVICE CONTRACT PA	08/02/2022	266.07		00/00	701-9740
Total ALL COPY PRODUCTS INC (100):					266.07			
ALL ROADS BARRICADES INC (115)								
ALL ROADS BARRICADES INC	1	Invoice	SIGNCAD FILE_CRETE N	07/21/2022	137.50	1309	00/00	401-6000
ALL ROADS BARRICADES INC	2	Invoice	SIGNCAD FILE_CRETE N	07/21/2022	137.50	1309	00/00	401-6000
ALL ROADS BARRICADES INC	3	Invoice	HIP-12"X18" NO PARKING	07/21/2022	91.62		00/00	401-6000
Total ALL ROADS BARRICADES INC (115):					366.62			
BAKER & TAYLOR (370)								
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	08/02/2022	473.92		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS	08/02/2022	97.30		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	07/05/2022	71.89		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	07/07/2022	289.41		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	07/11/2022	137.46		00/00	701-5691
Total BAKER & TAYLOR (370):					1,069.98			
BEATRICE CONCRETE CO (440)								
BEATRICE CONCRETE CO	1	Invoice	ROAD GRAVEL	07/14/2022	892.99		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	14" CONQ DIAMOND BLA	07/19/2022	175.00		00/00	401-7080
Total BEATRICE CONCRETE CO (440):					1,067.99			
BIBLIONIX LLC (480)								
BIBLIONIX LLC	1	Invoice	RENEWAL 8-3-22 TO 8-2-	08/02/2022	4,200.00		00/00	701-6050

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total BIBLIONIX LLC (480):					4,200.00			
BLACK HILLS ENERGY (495)								
BLACK HILLS ENERGY	1	Invoice	UTILITY-1440 LINDEN	07/20/2022	221.68		00/00	001-7040
Total BLACK HILLS ENERGY (495):					221.68			
BUZZ'S BEES (6070)								
BUZZ'S BEES	1	Invoice	BEE SPEAKER	08/02/2022	40.00		00/00	701-6210
Total BUZZ'S BEES (6070):					40.00			
CAMACHO, JAIME (6075)								
CAMACHO, JAIME	1	Invoice	DEPOSIT REFUND	08/02/2022	78.74		00/00	001-3500
Total CAMACHO, JAIME (6075):					78.74			
CAPITAL BUSINESS SYSTEMS INC (705)								
CAPITAL BUSINESS SYSTEMS INC	1	Invoice	SERVICE CONTRACT	07/01/2022	78.02		00/00	101-9740
CAPITAL BUSINESS SYSTEMS INC	2	Invoice	SERVICE CONTRACT	07/01/2022	54.78		00/00	201-9740
CAPITAL BUSINESS SYSTEMS INC	3	Invoice	SERVICE CONTRACT	07/01/2022	14.63		00/00	401-9740
CAPITAL BUSINESS SYSTEMS INC	4	Invoice	SERVICE CONTRACT	07/01/2022	91.88		00/00	701-9740
CAPITAL BUSINESS SYSTEMS INC	5	Invoice	SERVICE CONTRACT	07/01/2022	13.53		00/00	721-9740
CAPITAL BUSINESS SYSTEMS INC	6	Invoice	SERVICE CONTRACT	07/01/2022	14.63		00/00	001-9740
CAPITAL BUSINESS SYSTEMS INC	7	Invoice	SERVICE CONTRACT	07/01/2022	14.63		00/00	002-9740
CAPITAL BUSINESS SYSTEMS INC	8	Invoice	SERVICE CONTRACT	07/01/2022	14.63		00/00	003-9740
CAPITAL BUSINESS SYSTEMS INC	1	Invoice	SERVICE CONTRACT	07/01/2022	18.43		00/00	401-9740
CAPITAL BUSINESS SYSTEMS INC	2	Invoice	SERVICE CONTRACT	07/01/2022	220.71		00/00	301-9740
CAPITAL BUSINESS SYSTEMS INC	3	Invoice	SERVICE CONTRACT	07/01/2022	27.24		00/00	001-9740
CAPITAL BUSINESS SYSTEMS INC	4	Invoice	SERVICE CONTRACT	07/01/2022	18.43		00/00	002-9740
CAPITAL BUSINESS SYSTEMS INC	5	Invoice	SERVICE CONTRACT	07/01/2022	18.43		00/00	003-9740
Total CAPITAL BUSINESS SYSTEMS INC (705):					599.97			
CDW GOVERNMENT INC (750)								
CDW GOVERNMENT INC	1	Invoice	MS OFFICE UPDATE	08/02/2022	2,126.42		00/00	101-6050
CDW GOVERNMENT INC	2	Invoice	MS OFFICE UPDATE	08/02/2022	3,659.88		00/00	201-6050
CDW GOVERNMENT INC	3	Invoice	MS OFFICE UPDATE	08/02/2022	1,219.96		00/00	301-6050
CDW GOVERNMENT INC	4	Invoice	MS OFFICE UPDATE	08/02/2022	1,250.46		00/00	401-6050
CDW GOVERNMENT INC	5	Invoice	MS OFFICE UPDATE	08/02/2022	304.98		00/00	701-6050

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CDW GOVERNMENT INC	6	Invoice	MS OFFICE UPDATE	08/02/2022	609.98		00/00	722-6049
CDW GOVERNMENT INC	7	Invoice	MS OFFICE UPDATE	08/02/2022	1,058.97		00/00	001-9910
CDW GOVERNMENT INC	8	Invoice	MS OFFICE UPDATE	08/02/2022	945.47		00/00	002-9910
CDW GOVERNMENT INC	9	Invoice	MS OFFICE UPDATE	08/02/2022	945.47		00/00	003-9910
CDW GOVERNMENT INC	1	Invoice	SERVICE AGREEMENT	06/14/2022	560.03		00/00	101-6050
CDW GOVERNMENT INC	2	Invoice	SERVICE AGREEMENT	06/14/2022	916.41		00/00	201-6050
CDW GOVERNMENT INC	3	Invoice	SERVICE AGREEMENT	06/14/2022	560.03		00/00	401-6050
CDW GOVERNMENT INC	4	Invoice	SERVICE AGREEMENT	06/14/2022	152.73		00/00	601-6050
CDW GOVERNMENT INC	5	Invoice	SERVICE AGREEMENT	06/14/2022	101.82		00/00	301-6050
CDW GOVERNMENT INC	6	Invoice	SERVICE AGREEMENT	06/14/2022	560.03		00/00	701-6050
CDW GOVERNMENT INC	7	Invoice	SERVICE AGREEMENT	06/14/2022	305.47		00/00	721-6050
CDW GOVERNMENT INC	8	Invoice	SERVICE AGREEMENT	06/14/2022	814.57		00/00	001-9910
CDW GOVERNMENT INC	9	Invoice	SERVICE AGREEMENT	06/14/2022	560.03		00/00	002-9910
CDW GOVERNMENT INC	10	Invoice	SERVICE AGREEMENT	06/14/2022	560.03		00/00	003-9910
Total CDW GOVERNMENT INC (750):					17,212.74			
CENTER POINT LARGE PRINT (765)								
CENTER POINT LARGE PRINT	1	Invoice	BOOKS/MAGAZINES	08/02/2022	288.53		00/00	701-5691
Total CENTER POINT LARGE PRINT (765):					288.53			
CHURCH, SUSAN (805)								
CHURCH, SUSAN	1	Invoice	PROGRAM EXPENSE	08/02/2022	138.20		00/00	701-6210
Total CHURCH, SUSAN (805):					138.20			
CITY HALL FUND (830)								
CITY HALL FUND	1	Invoice	DEPARTMENT OFFICE R	08/01/2022	548.00		00/00	001-9680
CITY HALL FUND	2	Invoice	DEPARTMENT OFFICE R	08/01/2022	412.00		00/00	002-9680
CITY HALL FUND	3	Invoice	DEPARTMENT OFFICE R	08/01/2022	265.00		00/00	003-9680
CITY HALL FUND	4	Invoice	DEPARTMENT OFFICE R	08/01/2022	187.50		00/00	101-9680
CITY HALL FUND	5	Invoice	DEPARTMENT OFFICE R	08/01/2022	150.00		00/00	401-9680
CITY HALL FUND	6	Invoice	DEPARTMENT OFFICE R	08/01/2022	37.50		00/00	721-9680
Total CITY HALL FUND (830):					1,600.00			
CITY HEALTH FUND (835)								
CITY HEALTH FUND	1	Invoice	HEALTH REIMBURSEME	08/01/2022	220.00		00/00	101-9620
CITY HEALTH FUND	2	Invoice	HEALTH REIMBURSEME	08/01/2022	260.00		00/00	201-9620
CITY HEALTH FUND	3	Invoice	HEALTH REIMBURSEME	08/01/2022	40.00		00/00	203-9620

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY HEALTH FUND	4	Invoice	HEALTH REIMBURSEME	08/01/2022	220.00		00/00	401-9620
CITY HEALTH FUND	5	Invoice	HEALTH REIMBURSEME	08/01/2022	80.00		00/00	601-9620
CITY HEALTH FUND	6	Invoice	HEALTH REIMBURSEME	08/01/2022	320.00		00/00	701-9620
CITY HEALTH FUND	7	Invoice	HEALTH REIMBURSEME	08/01/2022	500.00		00/00	001-9620
CITY HEALTH FUND	8	Invoice	HEALTH REIMBURSEME	08/01/2022	220.00		00/00	002-9620
CITY HEALTH FUND	9	Invoice	HEALTH REIMBURSEME	08/01/2022	140.00		00/00	003-9620
Total CITY HEALTH FUND (835):					2,000.00			
CITY REVENUE FUND (860)								
CITY REVENUE FUND	1	Invoice	DUG GRAVE	08/02/2022	60.00		00/00	601-5340
CITY REVENUE FUND	1	Invoice	DEPOSIT REFUNDS	08/02/2022	21.26		00/00	001-3500
CITY REVENUE FUND	1	Invoice	PAPER TOWELS	07/18/2022	53.44		00/00	521-6020
Total CITY REVENUE FUND (860):					134.70			
CITY TAX FUND (865)								
CITY TAX FUND	1	Invoice	ELECTRIC SURPLUS & F	08/01/2022	29,167.00		00/00	001-9960
CITY TAX FUND	2	Invoice	ELECTRIC SURPLUS & F	08/01/2022	10,000.00		00/00	001-9965
CITY TAX FUND	1	Invoice	LIBRARY BOND PAYMEN	08/01/2022	21,000.00		00/00	150-1015
CITY TAX FUND	1	Invoice	SWIMMING POOL PARTY	07/18/2022	150.00		00/00	702-5692
Total CITY TAX FUND (865):					60,317.00			
CONSTELLATION NEW ENERGY GAS DIVISION (960)								
CONSTELLATION NEW ENERGY GAS DIVISION	1	Invoice	NATURAL GAS	08/02/2022	589.80		00/00	001-7040
Total CONSTELLATION NEW ENERGY GAS DIVISION (960):					589.80			
CORE & MAIN LP (1005)								
CORE & MAIN LP	1	Invoice	MM 3 SS OCTAVE METER	07/18/2022	1,723.74		00/00	002-8090
CORE & MAIN LP	2	Invoice	MM965-010-56 OCTAVE E	07/18/2022	125.42		00/00	002-8090
Total CORE & MAIN LP (1005):					1,849.16			
CRETE AREA MEDICAL CENTER (1070)								
CRETE AREA MEDICAL CENTER	1	Invoice	AMBULANCE LAUNDRY	08/01/2022	35.00		00/00	302-8500
Total CRETE AREA MEDICAL CENTER (1070):					35.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE FLORAL (1090)								
CRETE FLORAL	1	Invoice	EMBROIDERY/SEW PATC	07/13/2022	30.00		00/00	303-5260
Total CRETE FLORAL (1090):					30.00			
DANNY MAI (6069)								
DANNY MAI	1	Invoice	PURCHASE PROPERTY	07/25/2022	98,000.00		07/22	551-5007
DANNY MAI	2	Invoice	FLOODPLAIN INSURANC	07/25/2022	508.83		07/22	551-5007
Total DANNY MAI (6069):					98,508.83			
DHHS (DEPT OF HEALTH & HUMAN SERVICES) (5985)								
DHHS (DEPT OF HEALTH & HUMAN SERVICES)	1	Invoice	REFUND OF PAYMENT	07/20/2022	845.00		07/22	001-4106
DHHS (DEPT OF HEALTH & HUMAN SERVICES)	1	Invoice	REFUND OF PAYMENT	07/20/2022	545.00		00/00	001-4106
DHHS (DEPT OF HEALTH & HUMAN SERVICES)	2	Adjustmen	REFUND OF PAYMENT	07/20/2022	545.00-		00/00	001-4106
DHHS (DEPT OF HEALTH & HUMAN SERVICES)	1	Invoice	REFUND OF PAYMENT	07/20/2022	401.31		00/00	001-4106
DHHS (DEPT OF HEALTH & HUMAN SERVICES)	2	Adjustmen	REFUND OF PAYMENT	07/20/2022	401.31-		00/00	001-4106
DHHS (DEPT OF HEALTH & HUMAN SERVICES)	1	Invoice	REFUND OF PAYMENT	07/20/2022	880.00		00/00	001-4106
DHHS (DEPT OF HEALTH & HUMAN SERVICES)	2	Adjustmen	REFUND OF PAYMENT	07/20/2022	880.00-		00/00	001-4106
DHHS (DEPT OF HEALTH & HUMAN SERVICES)	1	Invoice	REFUND OF PAYMENT	07/20/2022	545.00		00/00	001-4106
DHHS (DEPT OF HEALTH & HUMAN SERVICES)	2	Adjustmen	REFUND OF PAYMENT	07/20/2022	545.00-		00/00	001-4106
DHHS (DEPT OF HEALTH & HUMAN SERVICES)	1	Invoice	REFUND OF PAYMENT	07/20/2022	545.00		07/22	001-4106
DHHS (DEPT OF HEALTH & HUMAN SERVICES)	1	Invoice	REFUND OF PAYMENT	07/20/2022	401.31		07/22	001-4106
DHHS (DEPT OF HEALTH & HUMAN SERVICES)	1	Invoice	REFUND OF PAYMENT	07/20/2022	880.00		07/22	001-4106
DHHS (DEPT OF HEALTH & HUMAN SERVICES)	1	Invoice	REFUND OF PAYMENT	07/20/2022	545.00		07/22	001-4106
Total DHHS (DEPT OF HEALTH & HUMAN SERVICES) (5985):					3,216.31			
ENDICOTT CLAY PRODUCTS CO (1605)								
ENDICOTT CLAY PRODUCTS CO	1	Invoice	VETERANS WALL	08/02/2022	81.00		00/00	531-6464
Total ENDICOTT CLAY PRODUCTS CO (1605):					81.00			
FIRST WIRELESS (1785)								
FIRST WIRELESS	1	Invoice	CHARGER & BATTERIES	07/19/2022	305.00		00/00	001-9990
FIRST WIRELESS	2	Invoice	BATTERIES	07/19/2022	190.00		00/00	002-9990
FIRST WIRELESS	3	Invoice	BATTERIES	07/19/2022	285.00		00/00	401-9990
Total FIRST WIRELESS (1785):					780.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
GENERAL EXCAVATING (1915)								
GENERAL EXCAVATING	1	Invoice	PRJ #22-04-402 22ND ST	07/20/2022	117,655.77		00/00	561-6031
Total GENERAL EXCAVATING (1915):					117,655.77			
GILMORE & ASSOCIATES INC (1955)								
GILMORE & ASSOCIATES INC	1	Invoice	PRJ #226.349 WATER FIL	08/02/2022	3,440.20		00/00	002-2820
GILMORE & ASSOCIATES INC	1	Invoice	PRJ#226.347 22ND ST LIF	07/22/2022	2,300.00		00/00	561-6031
Total GILMORE & ASSOCIATES INC (1955):					5,740.20			
HEARTLAND NATURAL GAS (2175)								
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-485 S MAIN AVE	08/02/2022	3.19		00/00	003-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-210 E 14TH	08/02/2022	16.70		00/00	301-7530
Total HEARTLAND NATURAL GAS (2175):					19.89			
HUSKER ELECTRIC SUPPLY CO (2285)								
HUSKER ELECTRIC SUPPLY CO	1	Invoice	INLINE FUSES FOR STRE	07/19/2022	277.50	1314	00/00	001-2580
Total HUSKER ELECTRIC SUPPLY CO (2285):					277.50			
INT'L INSTITUTE OF MUNI CLERKS (2355)								
INT'L INSTITUTE OF MUNI CLERKS	1	Invoice	2022-23 MEMBERSHIP R	07/06/2022	175.00		00/00	101-5400
INT'L INSTITUTE OF MUNI CLERKS	1	Invoice	2022-23 MEMBERSHIP R	07/06/2022	115.00		00/00	101-5400
Total INT'L INSTITUTE OF MUNI CLERKS (2355):					290.00			
KRASSER, LEE (2620)								
KRASSER, LEE	1	Invoice	MEETING/TRAINING	07/26/2022	161.25		00/00	003-8480
Total KRASSER, LEE (2620):					161.25			
LEYVA, SONIA (6005)								
LEYVA, SONIA	1	Invoice	OVERPAYMENT REFUND	07/20/2022	104.17		07/22	001-4106
Total LEYVA, SONIA (6005):					104.17			
LIFESTYLE-ROBERT'S WINDOW COVERING (6067)								
LIFESTYLE-ROBERT'S WINDOW COVERING	1	Invoice	WINDOW COVERING	07/20/2022	1,771.00		00/00	702-5692

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total LIFESTYLE-ROBERT'S WINDOW COVERING (6067):					1,771.00			
LINCOLN WINWATER WORKS (2810)								
LINCOLN WINWATER WORKS	1	Invoice	TOILET	07/07/2022	119.87		00/00	521-5332
Total LINCOLN WINWATER WORKS (2810):					119.87			
MAX I WALKER UNIFORM & APPAREL (3035)								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	07/20/2022	64.99		00/00	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					64.99			
MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)								
MUNICIPAL ENERGY AGENCY OF NEBRASKA	1	Invoice	PURCHASED POWER-NM	07/15/2022	630,062.28		00/00	001-7260
MUNICIPAL ENERGY AGENCY OF NEBRASKA	2	Invoice	PURCHASED POWER-OT	07/15/2022	6.33		00/00	001-7270
MUNICIPAL ENERGY AGENCY OF NEBRASKA	3	Invoice	WHEELING EXPENSE	07/15/2022	95,088.93		00/00	001-7820
MUNICIPAL ENERGY AGENCY OF NEBRASKA	4	Invoice	GENERATION COMPENS	07/15/2022	1,402.28-		00/00	001-4215
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):					723,755.26			
NAPA AUTO PARTS (3345)								
NAPA AUTO PARTS	1	Invoice	BATTERY-POWER PLANT	08/02/2022	153.71		00/00	001-8460
NAPA AUTO PARTS	1	Invoice	BATTERY-UNIT 2	07/20/2022	152.99		00/00	201-5791
NAPA AUTO PARTS	1	Invoice	TRAILER WIRE, LOOM S	06/27/2022	36.69		00/00	301-6020
NAPA AUTO PARTS	1	Invoice	BRAKE PARTS CLEANER	06/16/2022	39.48		00/00	301-6020
NAPA AUTO PARTS	1	Invoice	MISC. SUPPLIES	06/16/2022	18.99		00/00	301-6020
Total NAPA AUTO PARTS (3345):					401.86			
NE LAW ENFORCEMENT TRAINING CENTER (5650)								
NE LAW ENFORCEMENT TRAINING CENTER	1	Invoice	SAWTELLE TRAINING	07/18/2022	485.00		00/00	201-9760
Total NE LAW ENFORCEMENT TRAINING CENTER (5650):					485.00			
NE LIBRARY COMMISSION (3470)								
NE LIBRARY COMMISSION	1	Invoice	OVERDRIVE ANNUAL FE	07/18/2022	700.70		00/00	702-5692
Total NE LIBRARY COMMISSION (3470):					700.70			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480)								
NE PUBLIC HEALTH ENVIRONMENTAL LABORATO	1	Invoice	LAB	07/19/2022	17.00		00/00	003-7282
Total NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480):					17.00			
NEBRASKA MUNICIPAL POWER POOL (3555)								
NEBRASKA MUNICIPAL POWER POOL	1	Invoice	ELECTRIC COST OF SER	07/25/2022	3,260.00		00/00	001-9840
Total NEBRASKA MUNICIPAL POWER POOL (3555):					3,260.00			
OCLC INC (3745)								
OCLC INC	1	Invoice	CATALOG/MEGADATA SU	08/02/2022	183.30		00/00	702-5700
Total OCLC INC (3745):					183.30			
OLSSON (3775)								
OLSSON	1	Invoice	#022-02597 DOANE SUBS	07/19/2022	12,440.35		00/00	001-2000
Total OLSSON (3775):					12,440.35			
ONE BILLING SOLUTIONS, LLC (6073)								
ONE BILLING SOLUTIONS, LLC	1	Invoice	JUNE-911 BILLING	08/02/2022	1,147.79		00/00	302-5340
ONE BILLING SOLUTIONS, LLC	1	Invoice	JUNE-911 BILLING	08/02/2022	872.28		00/00	302-5340
ONE BILLING SOLUTIONS, LLC	1	Invoice	JUNE-911 BILLING	08/02/2022	462.33		00/00	302-5340
Total ONE BILLING SOLUTIONS, LLC (6073):					2,482.40			
ORIENTAL TRADING COMPANY INC (3830)								
ORIENTAL TRADING COMPANY INC	1	Invoice	PROGRAM EXPENSE	08/02/2022	218.70		00/00	701-6210
Total ORIENTAL TRADING COMPANY INC (3830):					218.70			
ORSCHELN FARM AND HOME (3835)								
ORSCHELN FARM AND HOME	1	Invoice	7086 6-16-22 COIL GEN P	07/15/2022	18.26		00/00	001-7170
ORSCHELN FARM AND HOME	1	Invoice	1962 7-7-22 MISC SUPPLI	07/15/2022	21.95		00/00	511-6020
ORSCHELN FARM AND HOME	2	Invoice	4920 7-11-22 TRIMMER LI	07/15/2022	39.99		00/00	521-5332
ORSCHELN FARM AND HOME	3	Invoice	3465 7-14-22 LYNCH PIN/	07/15/2022	12.98		00/00	401-5968
Total ORSCHELN FARM AND HOME (3835):					93.18			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
OUTDOOR SOLUTIONS (3870)								
OUTDOOR SOLUTIONS	1	Invoice	MULCH - NORTHWARD P	07/18/2022	756.00		00/00	521-5334
Total OUTDOOR SOLUTIONS (3870):					756.00			
PHILIP CARKOSKI CONSTRUCTION (3970)								
PHILIP CARKOSKI CONSTRUCTION	1	Invoice	WATER PLANT REHAB 20	07/19/2022	66,862.20		00/00	002-2820
Total PHILIP CARKOSKI CONSTRUCTION (3970):					66,862.20			
PRAIRIE WENZ RENTALS (6074)								
PRAIRIE WENZ RENTALS	1	Invoice	OVERPAYMENT REFUND	08/02/2022	107.49		00/00	001-4106
Total PRAIRIE WENZ RENTALS (6074):					107.49			
QUADIENT LEASING USA INC (4100)								
QUADIENT LEASING USA INC	1	Invoice	LEASE PAYMENT	07/15/2022	77.80		00/00	101-9650
QUADIENT LEASING USA INC	2	Invoice	LEASE PAYMENT	07/15/2022	15.55		00/00	401-9650
QUADIENT LEASING USA INC	3	Invoice	LEASE PAYMENT	07/15/2022	46.68		00/00	721-9650
QUADIENT LEASING USA INC	4	Invoice	LEASE PAYMENT	07/15/2022	77.80		00/00	001-9650
QUADIENT LEASING USA INC	5	Invoice	LEASE PAYMENT	07/15/2022	46.68		00/00	002-9650
QUADIENT LEASING USA INC	6	Invoice	LEASE PAYMENT	07/15/2022	46.68		00/00	003-9650
Total QUADIENT LEASING USA INC (4100):					311.19			
QUILL CORP. (4130)								
QUILL CORP.	1	Invoice	OFFICE SUPPLIES	08/02/2022	11.88		00/00	701-9900
QUILL CORP.	1	Invoice	OFFICE SUPPLIES	08/02/2022	28.99		00/00	701-9900
QUILL CORP.	1	Invoice	OFFICE SUPPLIES	08/02/2022	1.44		00/00	701-9900
Total QUILL CORP. (4130):					42.31			
RESCO (4280)								
RESCO	1	Invoice	WIRE, TRIPLEX SERVICE	07/20/2022	8,546.25	1315	00/00	001-1500
Total RESCO (4280):					8,546.25			
SACK LUMBER CO (4385)								
SACK LUMBER CO	1	Invoice	FORM BOARDS & WOOD	07/20/2022	96.13		00/00	401-5980

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total SACK LUMBER CO (4385):					96.13			
SALINE COUNTY AGING SERVICES (4430)								
SALINE COUNTY AGING SERVICES	1	Invoice	SR CITIZENS PROGRAM	07/09/2021	7,803.00		00/00	101-6206
Total SALINE COUNTY AGING SERVICES (4430):					7,803.00			
SEWARD COUNTY INDEPENDENT (4590)								
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTICE-FIRE	06/29/2022	10.64		00/00	301-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	07/13/2022	97.26		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTICE-CIVIL SERVICE	07/13/2022	7.36		00/00	101-5381
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTICE-PLAN COMM	07/13/2022	10.64		00/00	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTICE-CEMETERY	07/13/2022	11.05		00/00	601-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTICE-CITY COUNCIL	07/20/2022	10.64		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	LIQUOR LIC.-EAGLES	07/20/2022	10.23		00/00	101-4904
SEWARD COUNTY INDEPENDENT	1	Invoice	LIQUOR LIC.-CHCC	07/20/2022	9.82		00/00	101-4904
SEWARD COUNTY INDEPENDENT	1	Invoice	LIQUOR LIC.-VFW	07/20/2022	9.82		00/00	101-4904
SEWARD COUNTY INDEPENDENT	1	Invoice	LIQUOR LIC.-SOMPLACE	07/20/2022	10.23		00/00	101-4904
SEWARD COUNTY INDEPENDENT	1	Invoice	LIQUOR LIC.-9TH STREE	07/20/2022	10.23		00/00	101-4904
SEWARD COUNTY INDEPENDENT	1	Invoice	LIQUOR LIC.-MY BAR	07/20/2022	10.23		00/00	101-4904
SEWARD COUNTY INDEPENDENT	1	Invoice	LIQUOR LIC.-GUANAJUA	07/20/2022	10.64		00/00	101-4904
SEWARD COUNTY INDEPENDENT	1	Invoice	LIQUOR LIC.-CRETE LOD	07/20/2022	10.23		00/00	101-4904
Total SEWARD COUNTY INDEPENDENT (4590):					229.02			
SMITH & LOVELESS INC (5994)								
SMITH & LOVELESS INC	1	Invoice	WIENTEK HMI (EXISTIN	07/13/2022	7,365.00	1297	00/00	003-7201
Total SMITH & LOVELESS INC (5994):					7,365.00			
SMITHSONIAN (6072)								
SMITHSONIAN	1	Invoice	MEMBERSHIP RENEWAL	08/02/2022	34.00		00/00	701-5691
Total SMITHSONIAN (6072):					34.00			
SODEXO (6068)								
SODEXO	1	Invoice	EMPLOYEE APPRECIATI	06/30/2022	580.86		00/00	101-8500
SODEXO	2	Invoice	EMPLOYEE APPRECIATI	06/30/2022	638.94		00/00	201-8500
SODEXO	3	Invoice	EMPLOYEE APPRECIATI	06/30/2022	174.26		00/00	401-8500
SODEXO	4	Invoice	EMPLOYEE APPRECIATI	06/30/2022	58.09		00/00	601-8500

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
SODEXO	5	Invoice	EMPLOYEE APPRECIATI	06/30/2022	232.34		00/00	701-8500
SODEXO	6	Invoice	EMPLOYEE APPRECIATI	06/30/2022	58.09		00/00	722-8500
SODEXO	7	Invoice	EMPLOYEE APPRECIATI	06/30/2022	348.50		00/00	001-8500
SODEXO	8	Invoice	EMPLOYEE APPRECIATI	06/30/2022	290.43		00/00	002-8500
SODEXO	9	Invoice	EMPLOYEE APPRECIATI	06/30/2022	174.26		00/00	003-8500
SODEXO	10	Invoice	EMPLOYEE APPRECIATI	06/30/2022	58.09		00/00	521-8500
Total SODEXO (6068):					2,613.86			
STORK, BRIAN (4845)								
STORK, BRIAN	1	Invoice	PHONE	07/19/2022	15.00		00/00	401-8500
STORK, BRIAN	2	Invoice	PHONE	07/19/2022	15.00		00/00	002-8500
STORK, BRIAN	3	Invoice	PHONE	07/19/2022	15.00		00/00	003-8500
STORK, BRIAN	4	Invoice	MILEAGE	07/19/2022	7.30		00/00	401-8500
STORK, BRIAN	5	Invoice	MILEAGE	07/19/2022	7.29		00/00	002-9760
STORK, BRIAN	6	Invoice	MILEAGE	07/19/2022	7.29		00/00	003-9760
Total STORK, BRIAN (4845):					66.88			
SYNCB/AMAZON (4910)								
SYNCB/AMAZON	1	Invoice	934774756694 PROGRAM	07/10/2022	6.99		00/00	701-6210
SYNCB/AMAZON	2	Invoice	867646696474 DONATION	07/10/2022	197.94		00/00	702-5692
SYNCB/AMAZON	3	Invoice	985335543498 DONATION	07/10/2022	950.84		00/00	702-5692
SYNCB/AMAZON	4	Invoice	456795898588 DONATION	07/10/2022	169.90		00/00	702-5692
SYNCB/AMAZON	5	Invoice	448956983486 OFFICE S	07/10/2022	76.49		00/00	701-9900
SYNCB/AMAZON	6	Invoice	467558685987 BOOKS/M	07/10/2022	126.68		00/00	701-5691
SYNCB/AMAZON	7	Invoice	469333895783 OFFICE S	07/10/2022	48.82		00/00	701-9900
SYNCB/AMAZON	8	Invoice	968688563558 BOOKS/M	07/10/2022	166.31		00/00	701-5691
SYNCB/AMAZON	9	Invoice	989387497877 BOOKS/M	07/10/2022	17.00		00/00	701-5691
SYNCB/AMAZON	10	Invoice	436536748946 BOOKS/M	07/10/2022	18.95		00/00	701-5691
SYNCB/AMAZON	11	Invoice	757635556866 BOOKS/M	07/10/2022	22.40		00/00	701-5691
SYNCB/AMAZON	12	Invoice	844484836936 BOOKS/M	07/10/2022	15.94		00/00	701-5691
SYNCB/AMAZON	13	Invoice	456795996596 BOOKS/M	07/10/2022	107.93		00/00	701-5691
SYNCB/AMAZON	14	Invoice	775687593879 BOOKS/M	07/10/2022	8.49		00/00	701-5691
SYNCB/AMAZON	15	Invoice	675393346786 REFUND	07/10/2022	17.17-		00/00	701-5691
SYNCB/AMAZON	16	Invoice	666659673633 DONATION	07/10/2022	8.99		00/00	702-5692
SYNCB/AMAZON	17	Invoice	556663736747 BOOKS/M	07/10/2022	11.99		00/00	701-5691
Total SYNCB/AMAZON (4910):					1,938.49			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
THE BRIDGE BEHAVIORAL HEALTH (5786)								
THE BRIDGE BEHAVIORAL HEALTH	1	Invoice	CIVIL PROTECTIVE CUST	07/20/2022	218.28		00/00	201-5660
Total THE BRIDGE BEHAVIORAL HEALTH (5786):					218.28			
UPS (5240)								
UPS	1	Invoice	POSTAGE	08/02/2022	16.50		00/00	003-9650
Total UPS (5240):					16.50			
WILBER PLUMBING, HEATING & AIR (5589)								
WILBER PLUMBING, HEATING & AIR	1	Invoice	REPAIR A/C UNIT	07/15/2022	282.73		00/00	502-5330
Total WILBER PLUMBING, HEATING & AIR (5589):					282.73			
WINDSTREAM (5465)								
WINDSTREAM	1	Invoice	PHONE-LIBRARY	07/21/2022	274.01		00/00	701-7530
Total WINDSTREAM (5465):					274.01			
Grand Totals:					1,162,684.65			

Report GL Period Summary

GL Period	Amount
07/22	101,829.31
00/00	1,060,855.34
Grand Totals:	1,162,684.65

Vendor number hash: 363708
 Vendor number hash - split: 626219
 Total number of invoices: 109
 Total number of transactions: 201

<u>Terms Description</u>	<u>Invoice Amount</u>	<u>Discount Amount</u>	<u>Net Invoice Amount</u>
Open Terms	1,162,684.65	.00	1,162,684.65
Grand Totals:	<u>1,162,684.65</u>	<u>.00</u>	<u>1,162,684.65</u>

Report Criteria:

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

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

Report Criteria:

Vendor.Vendor number = 1060

[Report].GL Account = "00000000"-"0499999", "0510000"-"9999999"

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE ACE HARDWARE (1060)								
CRETE ACE HARDWARE	1	Invoice	BLDG & GROUND MAINT	06/01/2022	15.53		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GROUND MAINT	06/09/2022	110.31		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GROUND MAINT	06/14/2022	67.77		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GROUND MAINT	06/16/2022	17.98		00/00	301-5330
Total CRETE ACE HARDWARE (1060):					211.59			
Grand Totals:					211.59			

Report GL Period Summary

GL Period	Amount
00/00	211.59
Grand Totals:	211.59

Vendor number hash: 4240
 Vendor number hash - split: 4240
 Total number of invoices: 4
 Total number of transactions: 4

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	211.59	.00	211.59
Grand Totals:	211.59	.00	211.59



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 Various locations with a device or structure.
Address

Description of structure or device:

Windstream proposes to place 2,332' of Buried 48 count fiber optic cable in new 1.25" conduit within the city right of way to better serve the area with fiber optic broadband.

WO#71501248200000;PR-7725

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

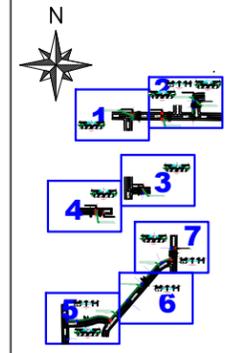
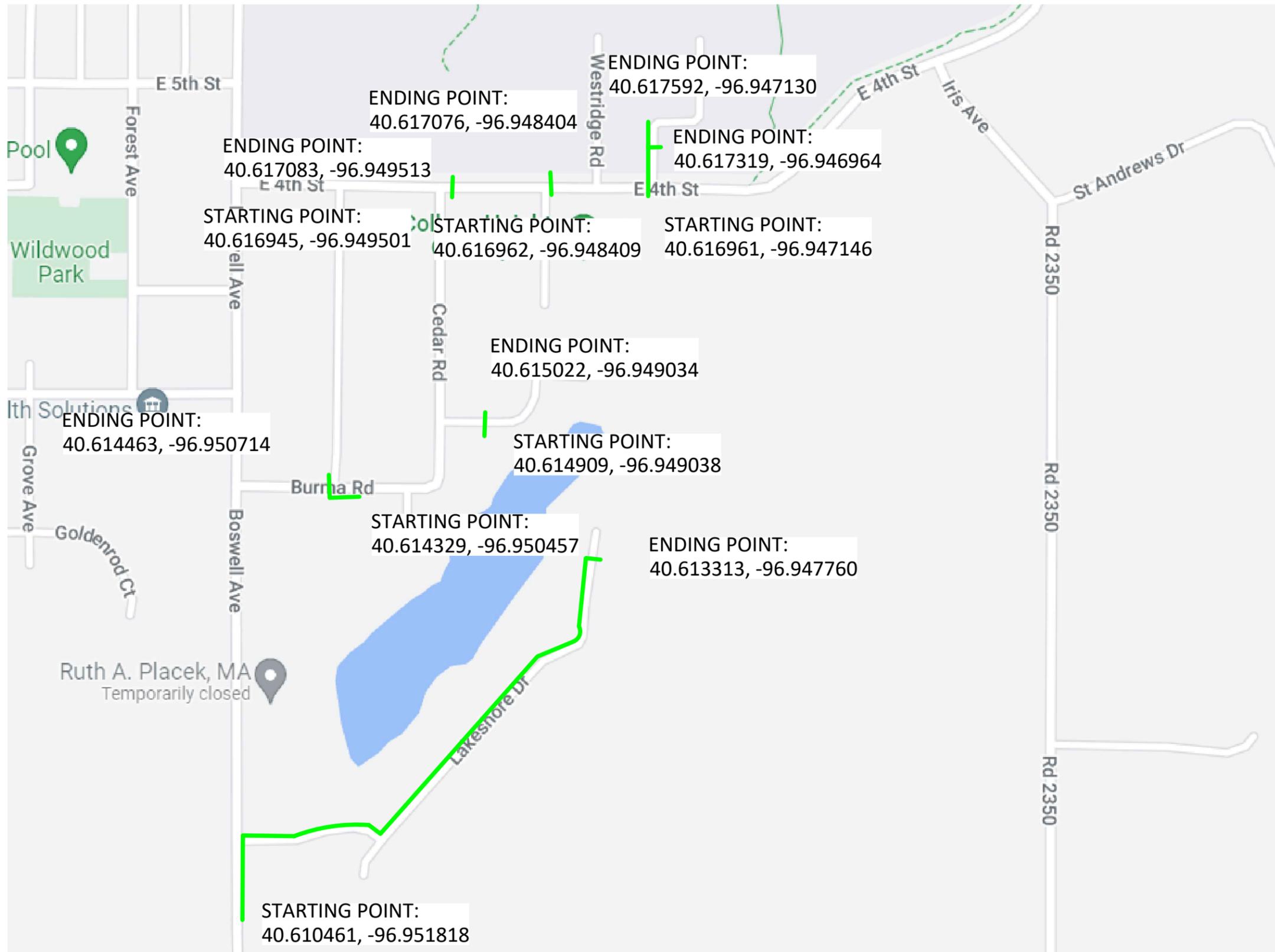
Note:

- 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

07/19/2022
Date of Application

Windstream LOCATION MAP E 4TH ST



LEGEND

- PROPOSED CONDUIT
- AERIAL OVERLASH
- SIDEWALK
- BOC
- EOP
- POLE
- POWER POLE



DATE CREATED: 7/14/22
DATE REVISED:
DRAWN BY: RAMTeCH



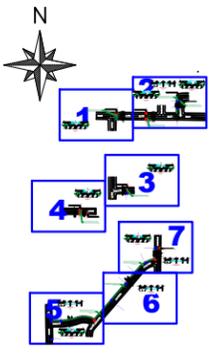
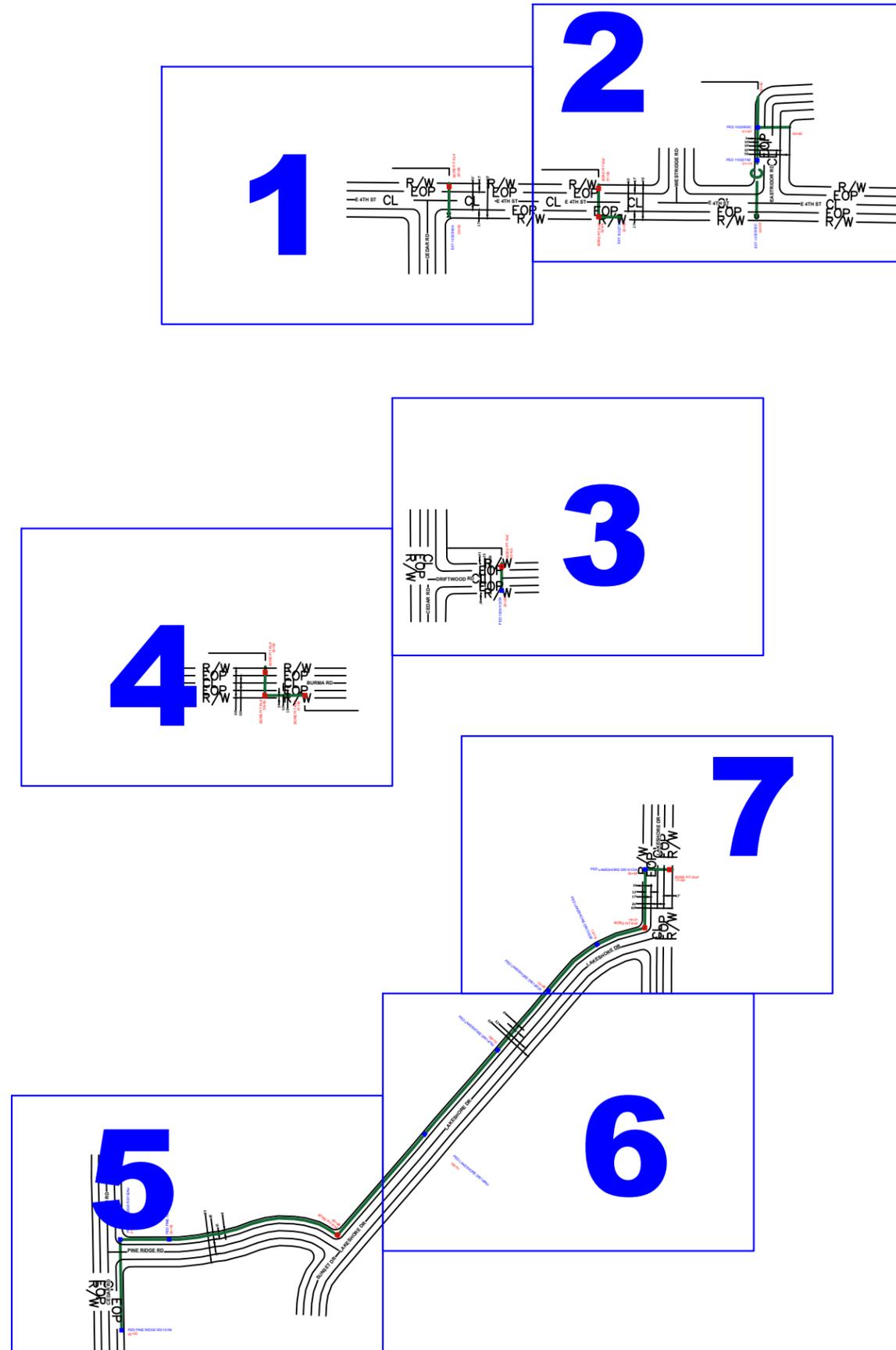
SCALE: NTS

COMPANY:
Windstream
SYSTEM:
ASHLAND, NE
PROJECT NUMBER:
715022049
DESCRIPTION:
FTTP GPON PERMIT
MAP:

LOCATION MAP

RAMTeCH

CITY PERMIT E 4TH ST



LEGEND

- PROPOSED CONDUIT
- AERIAL OVERLASH
- SIDEWALK
- BOC
- EOP
- POLE
- POWER POLE



DATE CREATED: 7/14/22

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: NTS

COMPANY:
Windstream

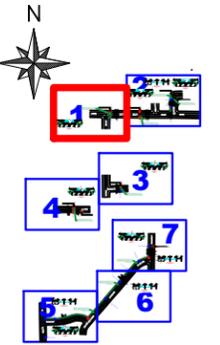
SYSTEM:
ASHLAND, NE

PROJECT NUMBER:
715022049

DESCRIPTION:
FTTP GPON PERMIT

MAP:
KEY MAP

RAMTeCH



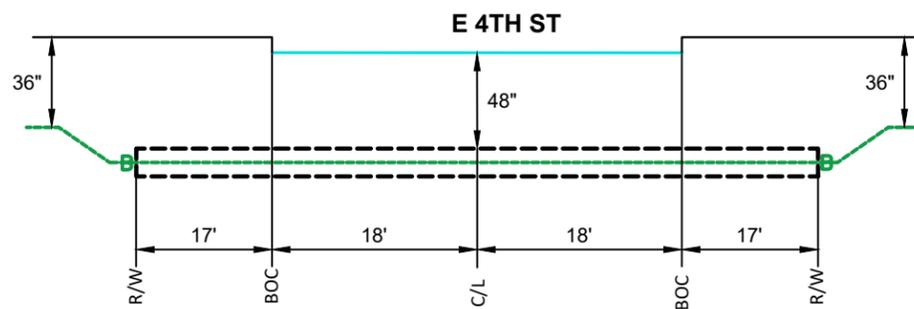
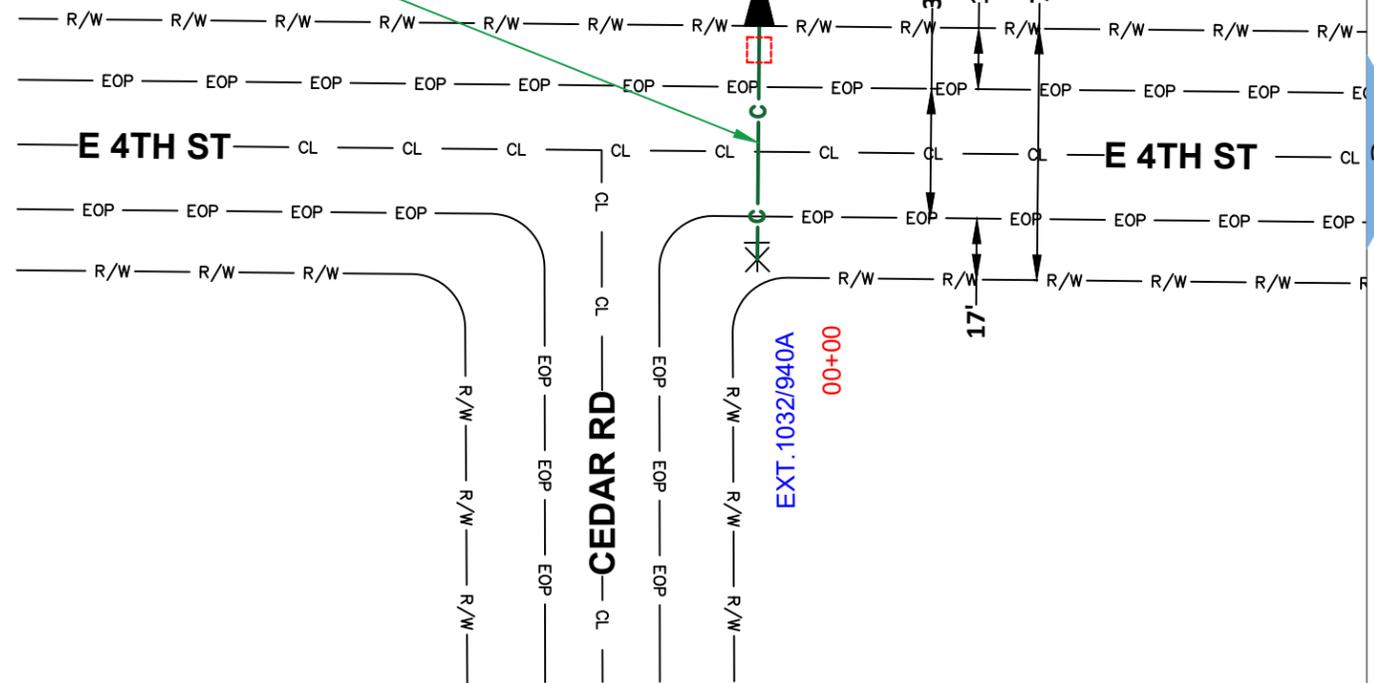
LEGEND

- PROPOSED CONDUIT
- AERIAL OVERLASH
- SW — SW SIDEWALK
- BOC — BOC
- EOP — EOP — EOP EOP
- POLE
- ⊗ POWER POLE

DIRECTIONAL BORE AND PLACE 65' OF 1(1.25)" INNERDUCT WITH 48CT FIBER CABLE AT A DEPTH OF 48" FROM POLE 1032/940A TO PED 1037/860A.

CONTINUE FROM EXISTING PED 1037/860A PRIVATE PROPERTY

BORE PIT 6'x4' 00+65



**TYPICAL BORE DETAIL
2 LANE ROAD CROSSING
LOOKING EAST
NTS**



DATE CREATED: 7/14/22

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: 1:50

COMPANY:
Windstream

SYSTEM:
ASHLAND, NE

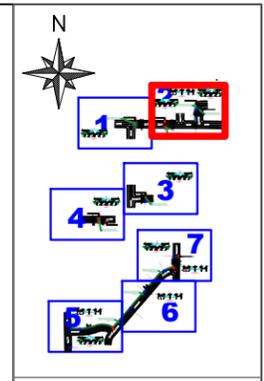
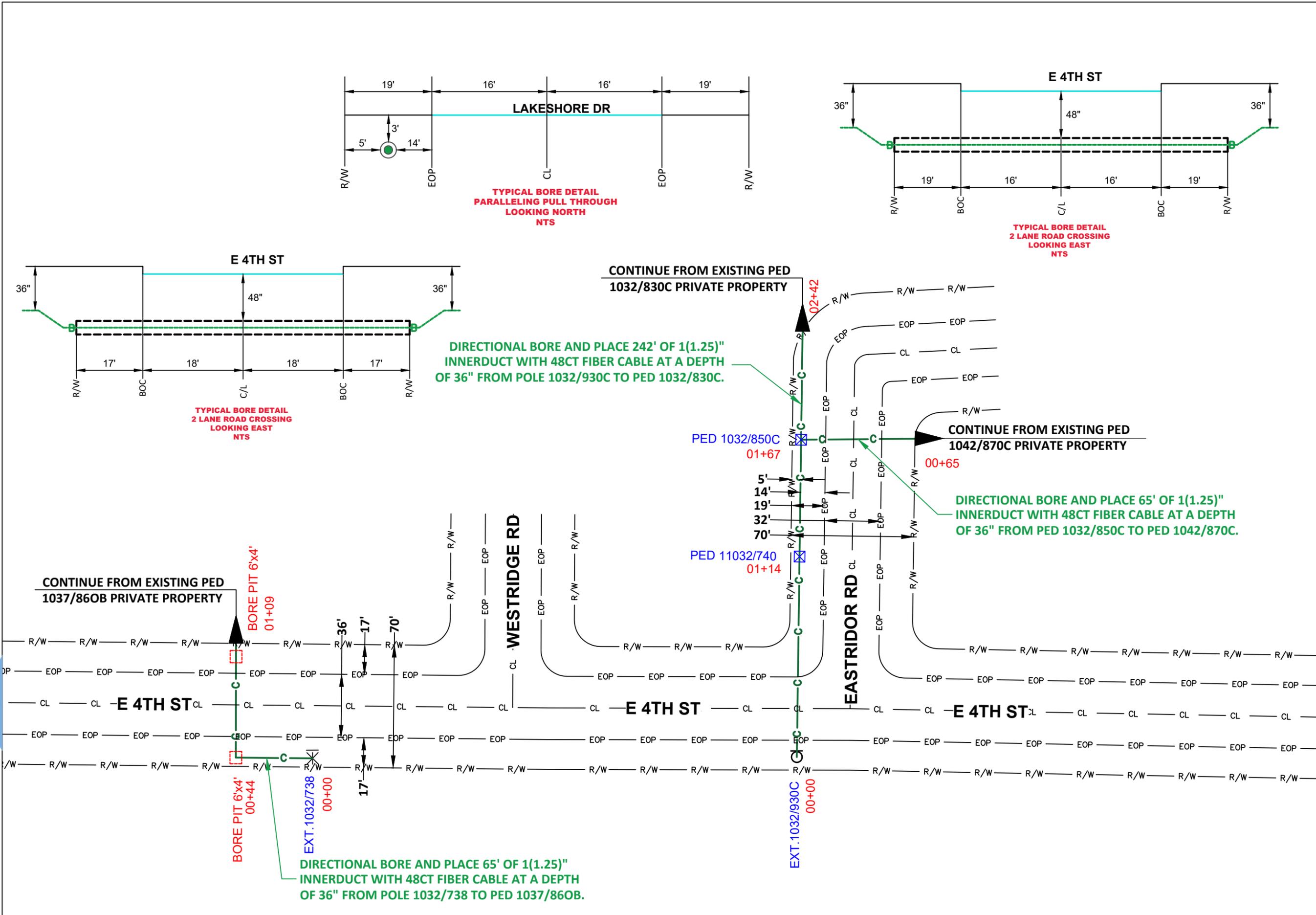
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715022049

DESCRIPTION:
FTTP GPON PERMIT

MAP:

1 OF 7

RAMTeCH

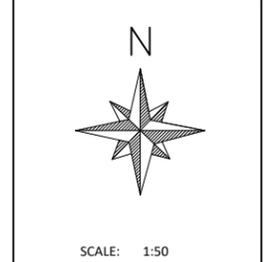


LEGEND

- PROPOSED CONDUIT
- AERIAL OVERLASH
- SIDWALK
- BOC
- EOP
- POLE
- POWER POLE



DATE CREATED: 7/14/22
 DATE REVISED:
 DRAWN BY: RAMTeCH



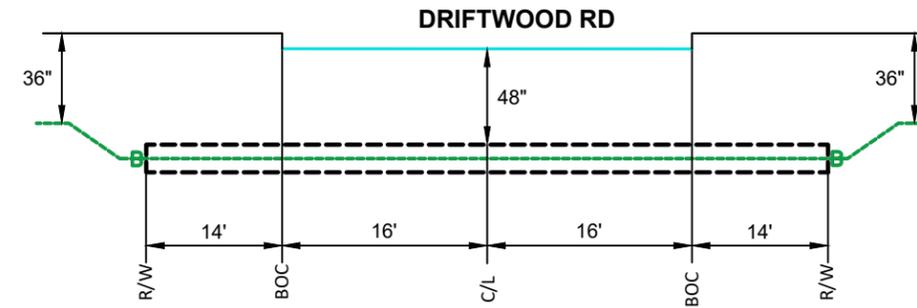
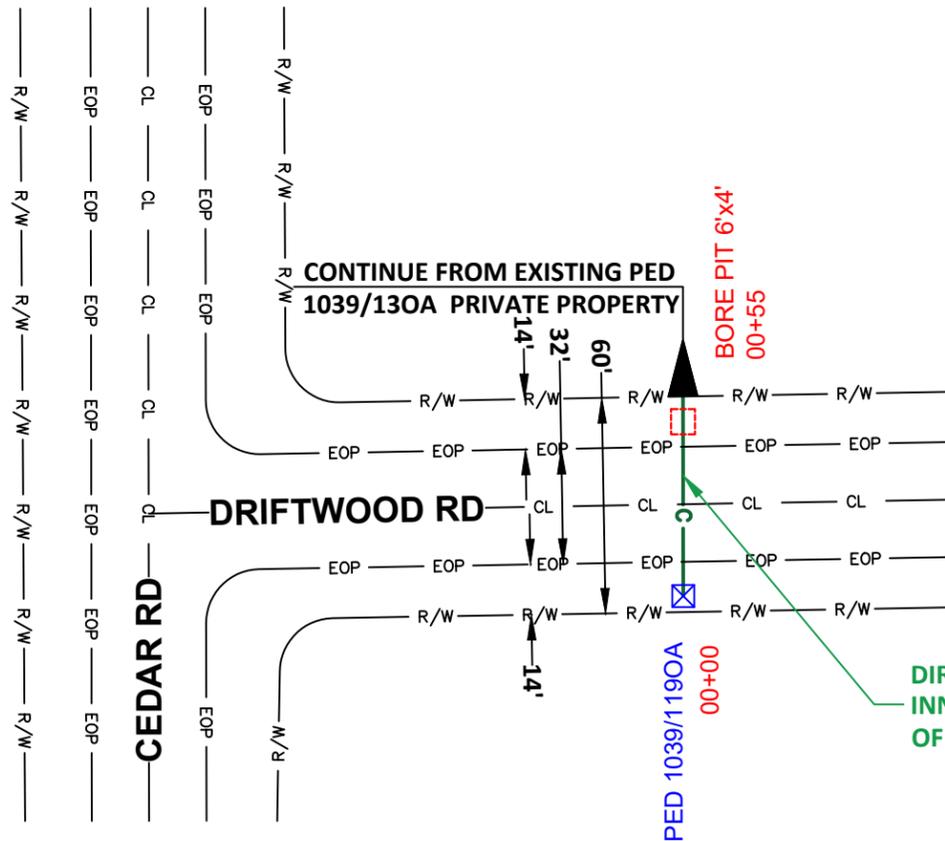
COMPANY:
Windstream

SYSTEM:
ASHLAND, NE

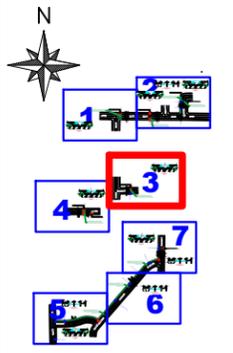
PROJECT NUMBER:
715022049

DESCRIPTION:
FTTP GPON PERMIT

MAP:



**TYPICAL BORE DETAIL
2 LANE ROAD CROSSING
LOOKING EAST
NTS**



LEGEND

- PROPOSED CONDUIT
- AERIAL OVERLASH
- SIDEWALK
- BOC
- EOP
- POLE
- POWER POLE



DATE CREATED: 7/14/22
 DATE REVISED:
 DRAWN BY: RAMTeCH



SCALE: 1:50

COMPANY:
Windstream

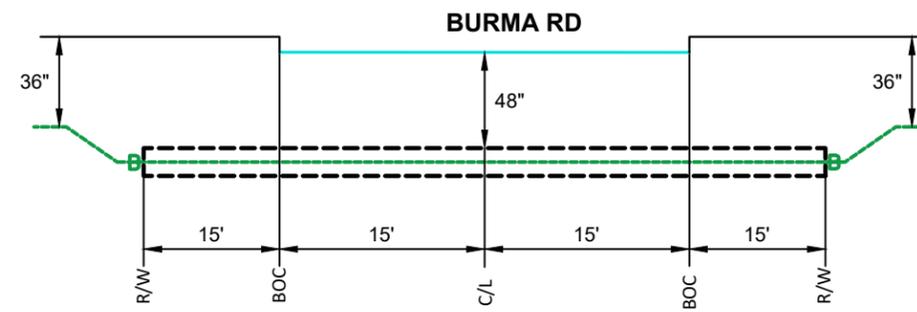
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ASHLAND, NE

PROJECT NUMBER:
715022049

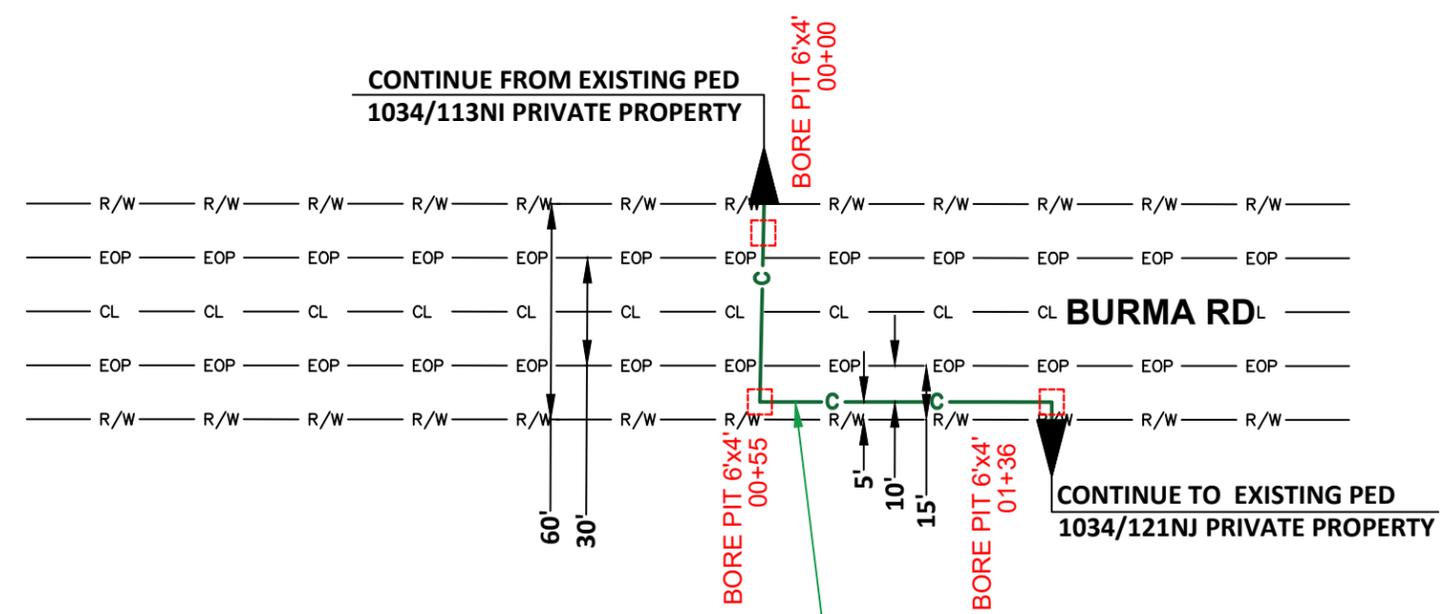
DESCRIPTION:
FTTP GPON PERMIT

MAP:
3 OF 7

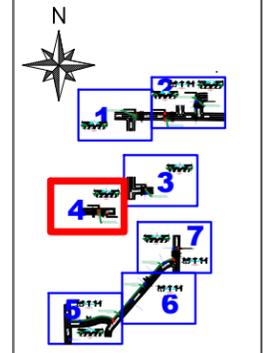
RAMTeCH



**TYPICAL BORE DETAIL
2 LANE ROAD CROSSING
LOOKING EAST
NTS**



DIRECTIONAL BORE AND PLACE 136' OF 1(1.25)\"/>



LEGEND

- PROPOSED CONDUIT
- AERIAL OVERLASH
- SIDEWALK
- BOC
- EOP
- POLE
- POWER POLE



DATE CREATED: 7/14/22

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: 1:50

COMPANY:
Windstream

SYSTEM:
ASHLAND, NE

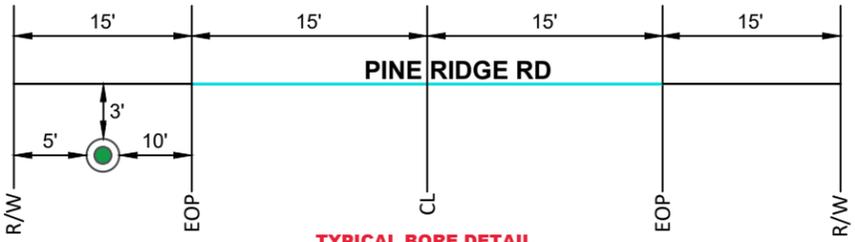
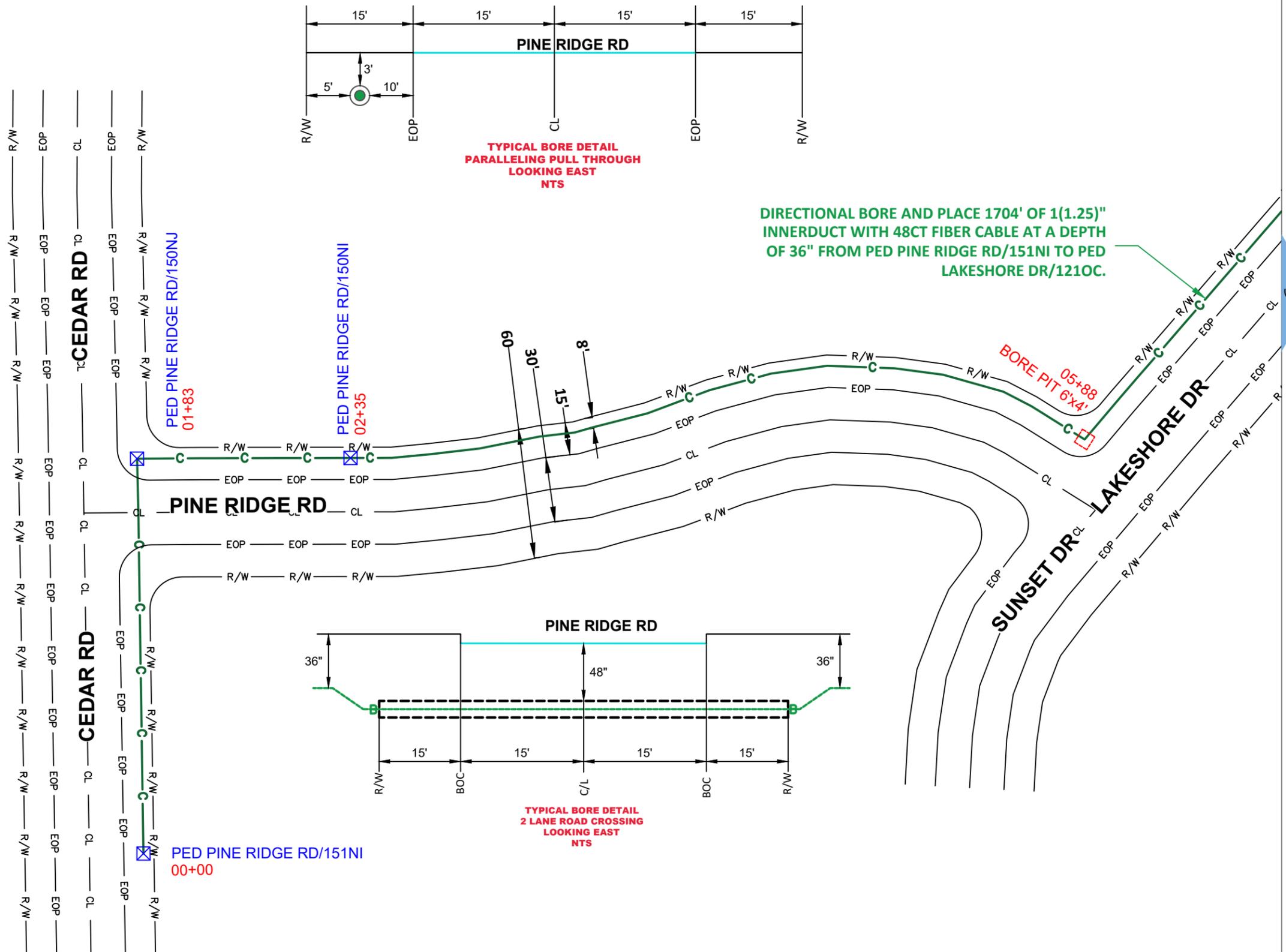
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DESCRIPTION:
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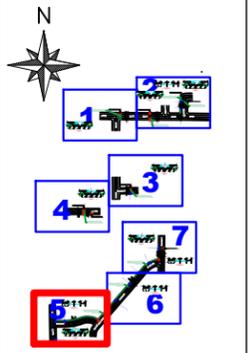
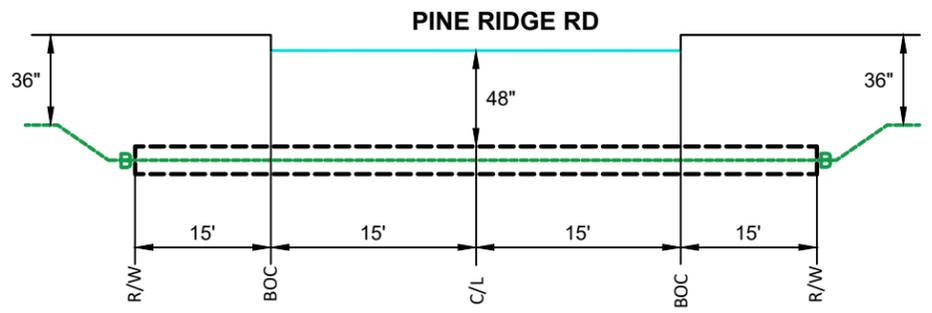
MAP:

4 OF 7

RAMTeCH



DIRECTIONAL BORE AND PLACE 1704' OF 1(1.25)" INNERDUCT WITH 48CT FIBER CABLE AT A DEPTH OF 36" FROM PED PINE RIDGE RD/151NI TO PED LAKESHORE DR/1210C.

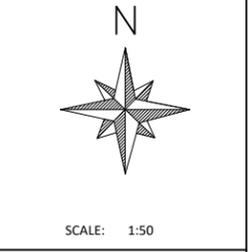


LEGEND

- PROPOSED CONDUIT
- AERIAL OVERLASH
- SIDEWALK
- BOC
- EOP
- POLE
- POWER POLE



DATE CREATED: 7/14/22
 DATE REVISED:
 DRAWN BY: RAMTeCH



COMPANY:
Windstream

SYSTEM:
ASHLAND, NE

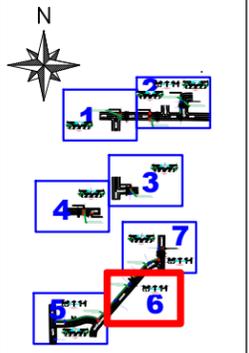
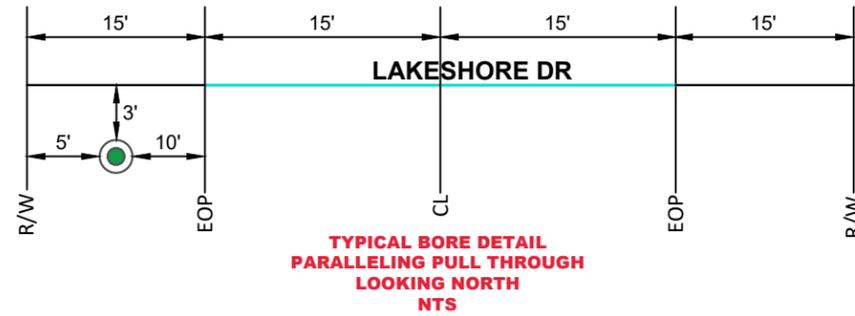
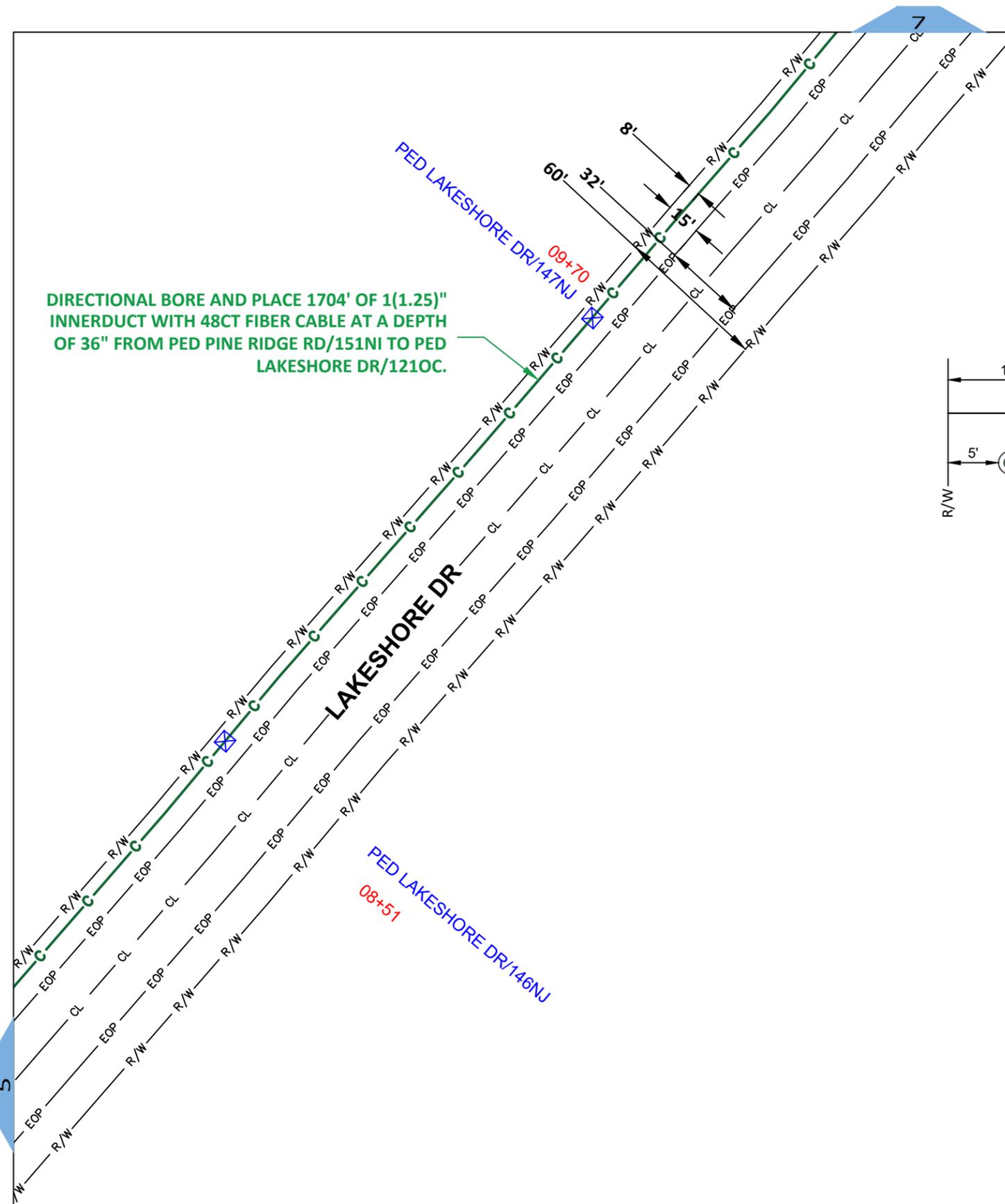
PROJECT NUMBER:
715022049

DESCRIPTION:
FTTP GPON PERMIT

MAP:
5 OF 7

RAMTeCH

DIRECTIONAL BORE AND PLACE 1704' OF 1(1.25)"
INNERDUCT WITH 48CT FIBER CABLE AT A DEPTH
OF 36" FROM PED PINE RIDGE RD/151NI TO PED
LAKESHORE DR/1210C.



- LEGEND
- PROPOSED CONDUIT
 - AERIAL OVERLASH
 - SIDEWALK
 - BOC
 - EOP
 - POLE
 - POWER POLE



DATE CREATED: 7/14/22
DATE REVISED:
DRAWN BY: RAMTeCH

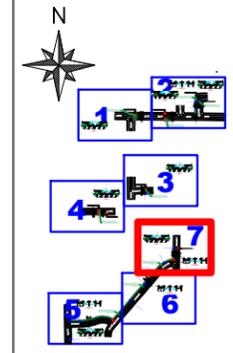


SCALE: 1:50

COMPANY:
Windstream
SYSTEM:
ASHLAND, NE
PROJECT NUMBER:
715022049
DESCRIPTION:
FTTP GPON PERMIT
MAP:

6 OF 7

RAMTeCH



LEGEND

- PROPOSED CONDUIT
- AERIAL OVERLASH
- SW— SIDEWALK
- BOC— BOC
- EOP— EOP
- POLE
- ⊗ POWER POLE



DATE CREATED: 7/14/22
 DATE REVISED:
 DRAWN BY: RAMTeCH



SCALE: 1:50

COMPANY:
Windstream

SYSTEM:
ASHLAND, NE

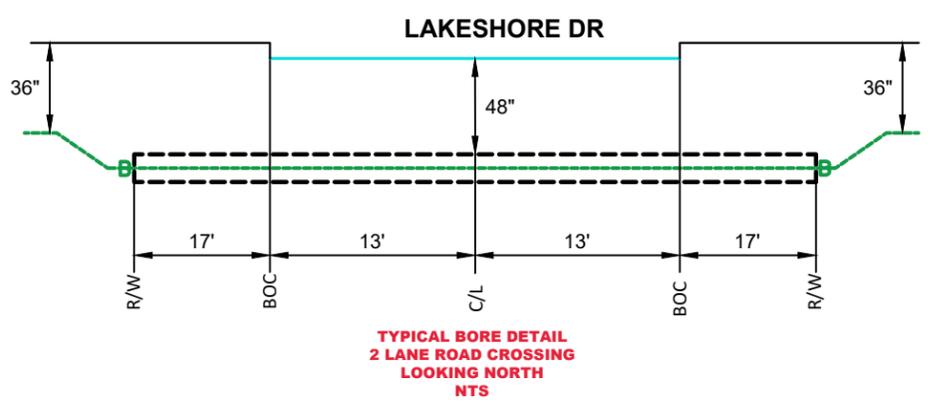
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FTTP GPON PERMIT

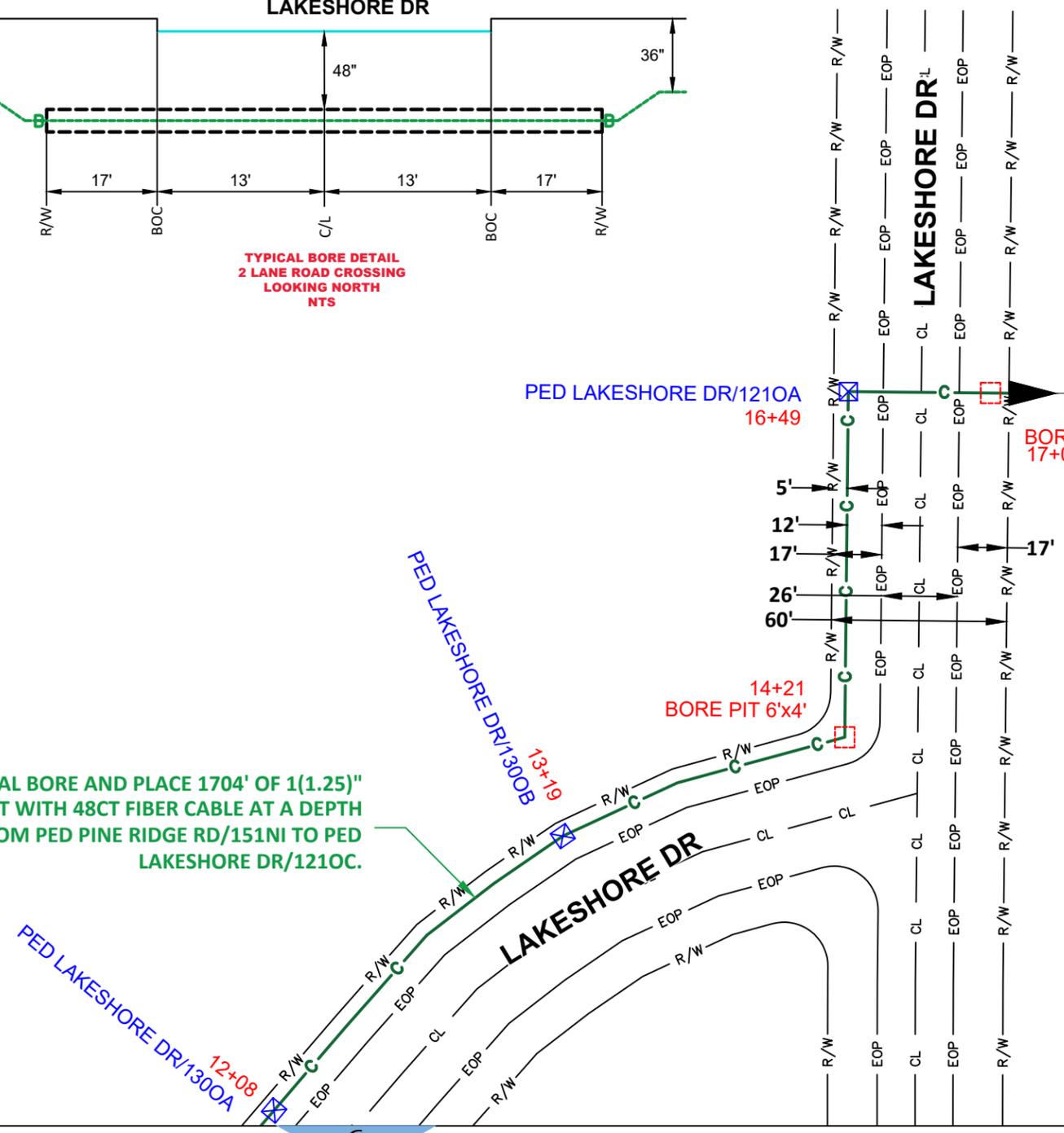
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7 OF 7

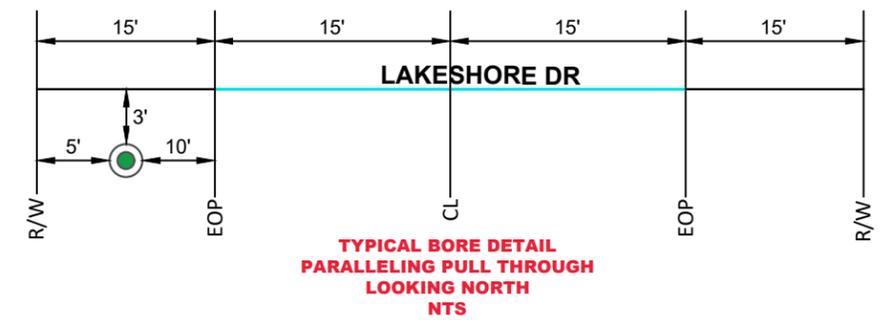
RAMTeCH



DIRECTIONAL BORE AND PLACE 1704' OF 1(1.25)" INNERDUCT WITH 48CT FIBER CABLE AT A DEPTH OF 36" FROM PED PINE RIDGE RD/151NI TO PED LAKESHORE DR/1210C.



CONTINUE FROM EXISTING PED LAKESHORE DR/1210C PRIVATE PROPERTY





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 Various locations with a device or structure.
Address

Description of structure or device:

Windstream proposes to place 1,998' of Buried 48 count fiber optic cable in new 1.25" conduit within the city right of way to better serve the area with fiber optic broadband.

WO#71501249000000;PR-7870

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

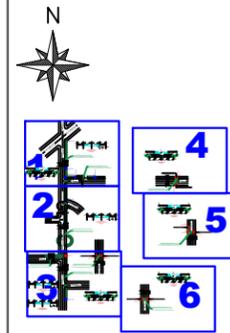
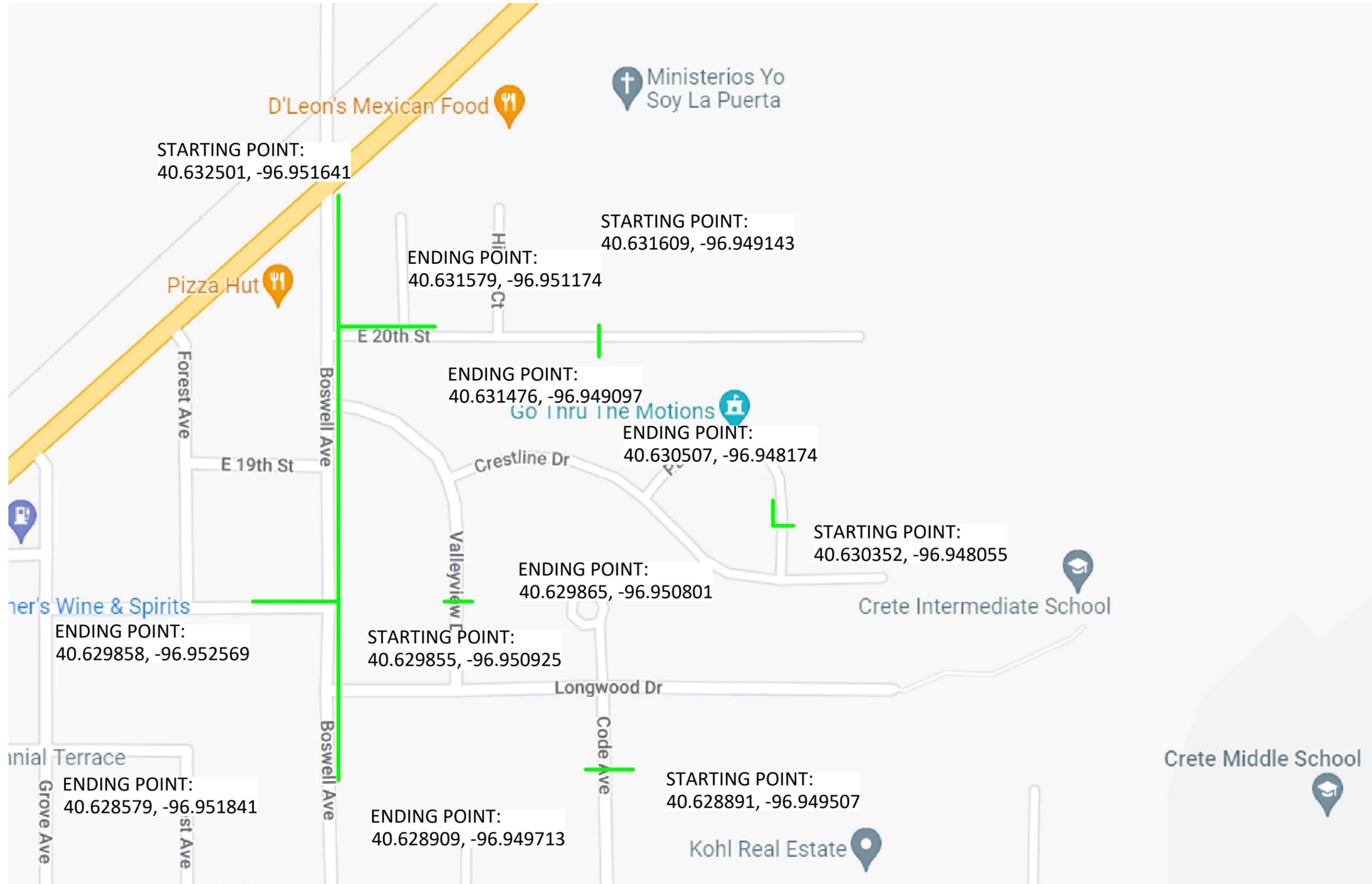
Note:

- 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 Fecker
Signature of Applicant

07/26/2022
Date of Application

Windstream LOCATION MAP BOSWELL AVE



LEGEND

	PROPOSED CONDUIT
	AERIAL OVERLASH
	SIDEWALK
	BOC
	EOP
	POLE
	POWER POLE



DATE CREATED: 7/17/22
DATE REVISED:
DRAWN BY: RAMTeCH



SCALE: NTS

COMPANY:
Windstream

SYSTEM:
CRETE, NE

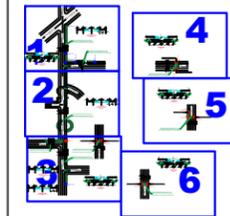
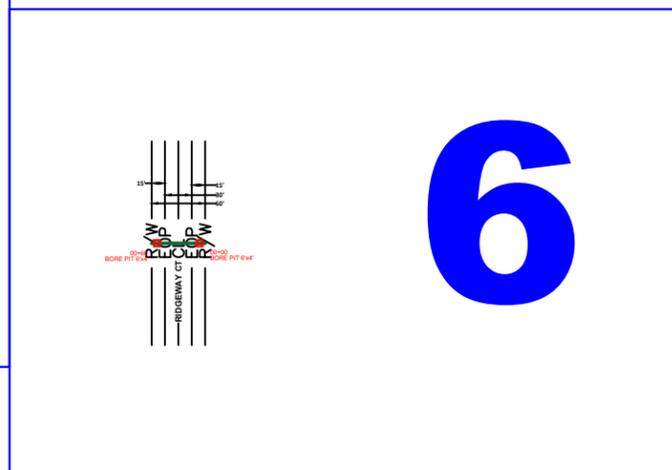
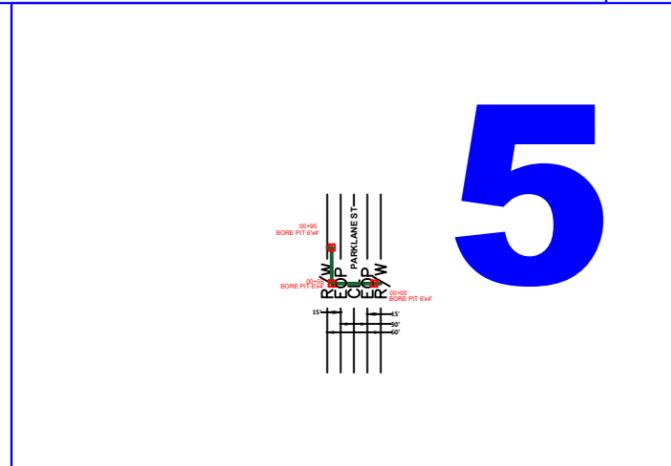
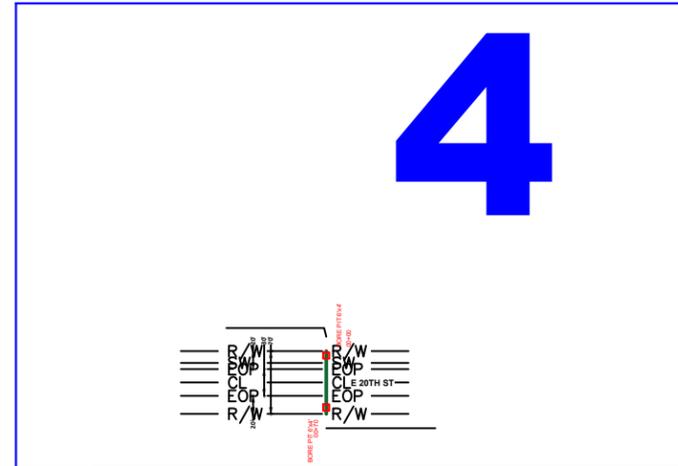
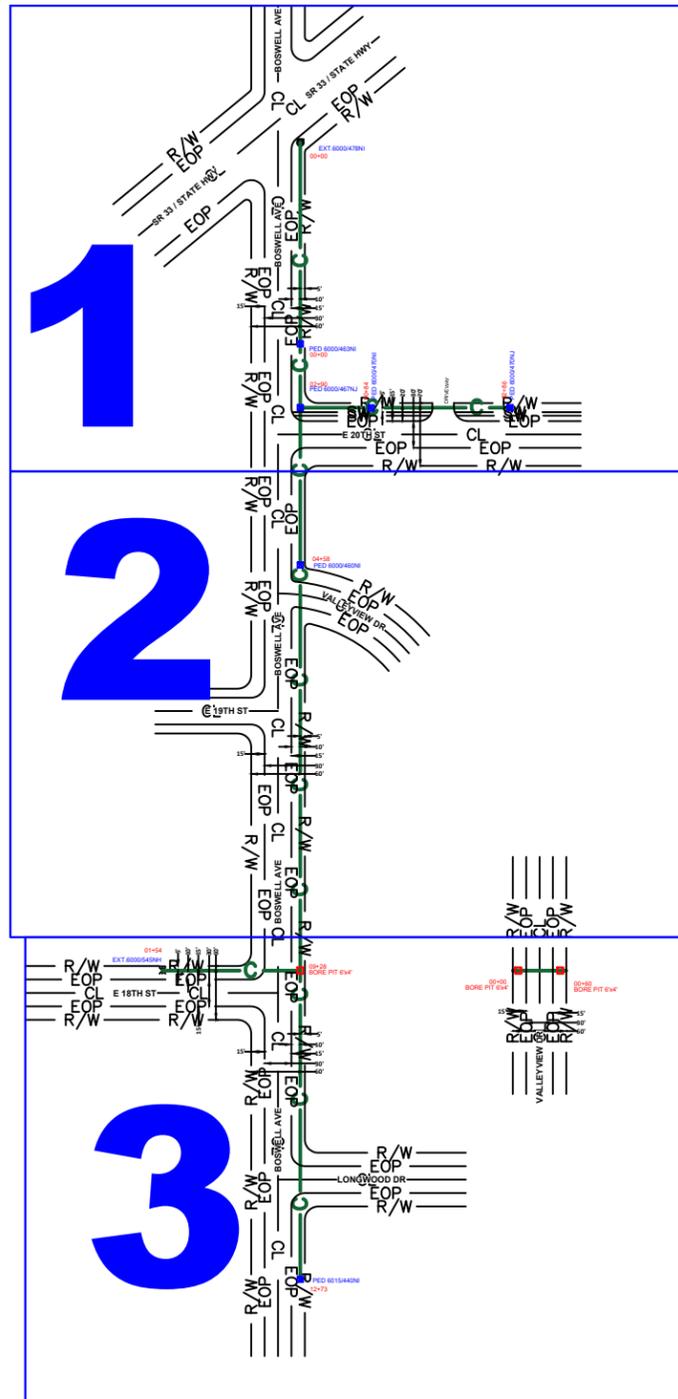
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715012490

DESCRIPTION:
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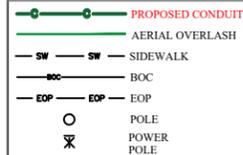
MAP:
LOCATION MAP

RAMTeCH

CITY PERMIT BOSWELL AVE



LEGEND



DATE CREATED: 7/17/22

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: NTS

COMPANY:

Windstream

SYSTEM:

CRETE, NE

PROJECT NUMBER:

715012490

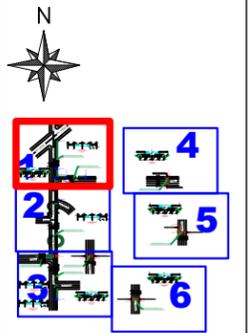
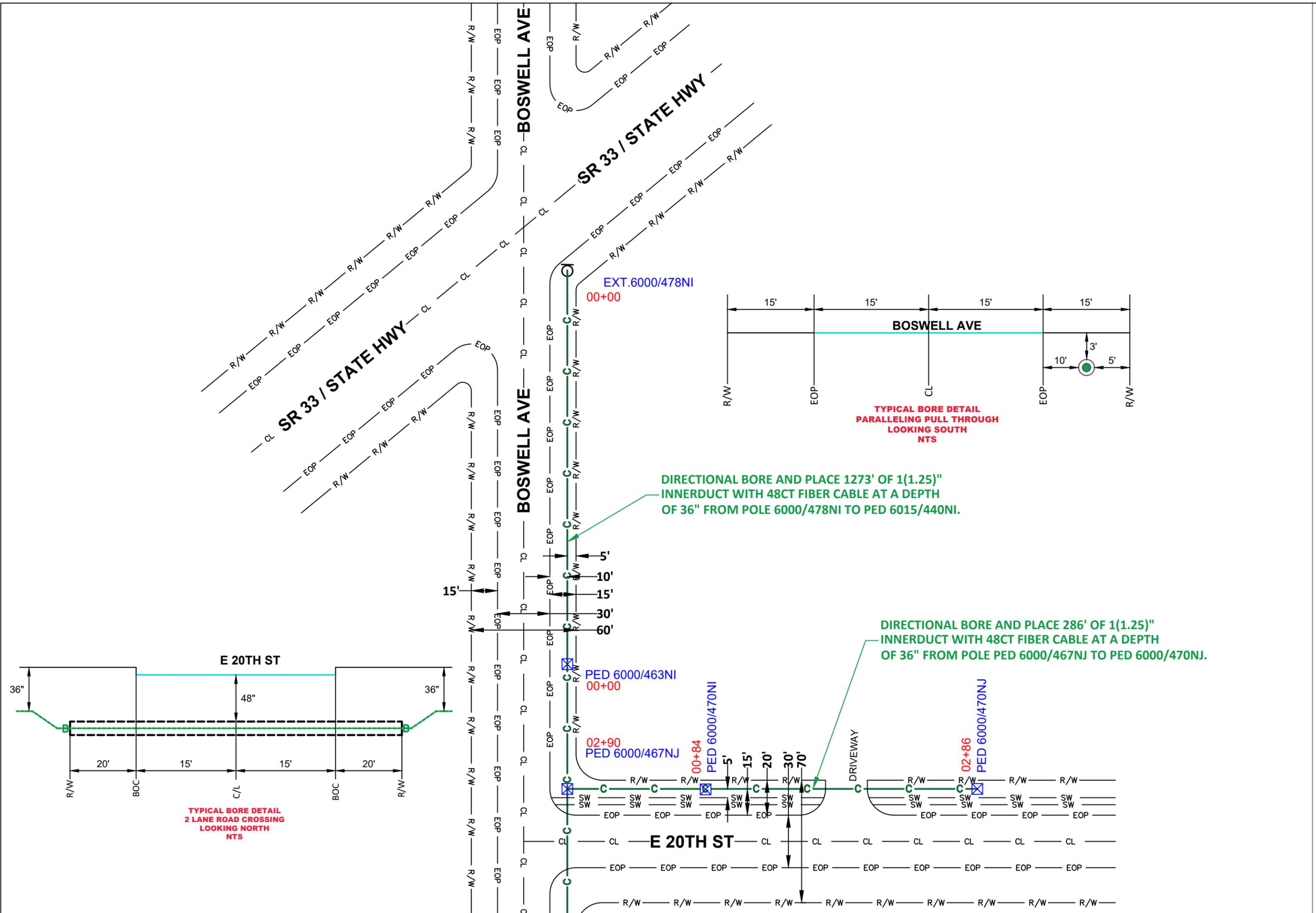
DESCRIPTION:

FTTP GPON PERMIT

MAP:

KEY MAP

RAMTeCH



LEGEND

- C—C— PROPOSED CONDUIT
- AERIAL OVERLASH
- SW— SIDEWALK
- BOC— BOC
- EOP— EOP
- POLE
- ⊗ POWER POLE



DATE CREATED: 7/17/22
 DATE REVISED:
 DRAWN BY: RAMTeCH



SCALE: 1:50

COMPANY:
Windstream

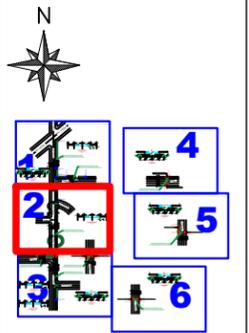
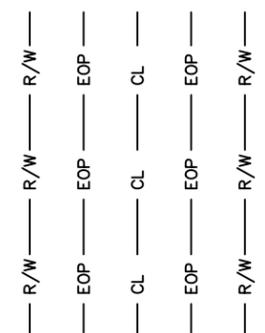
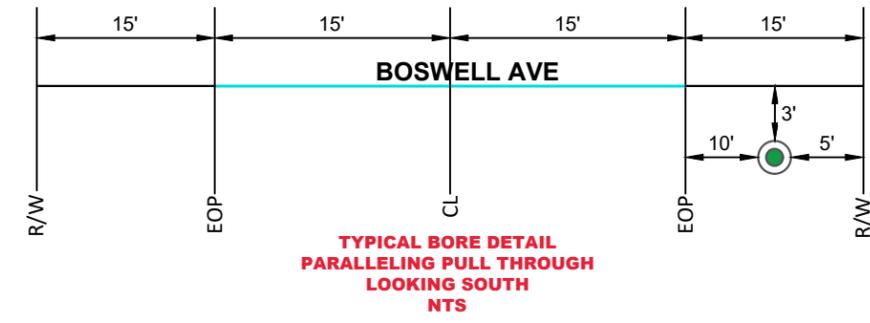
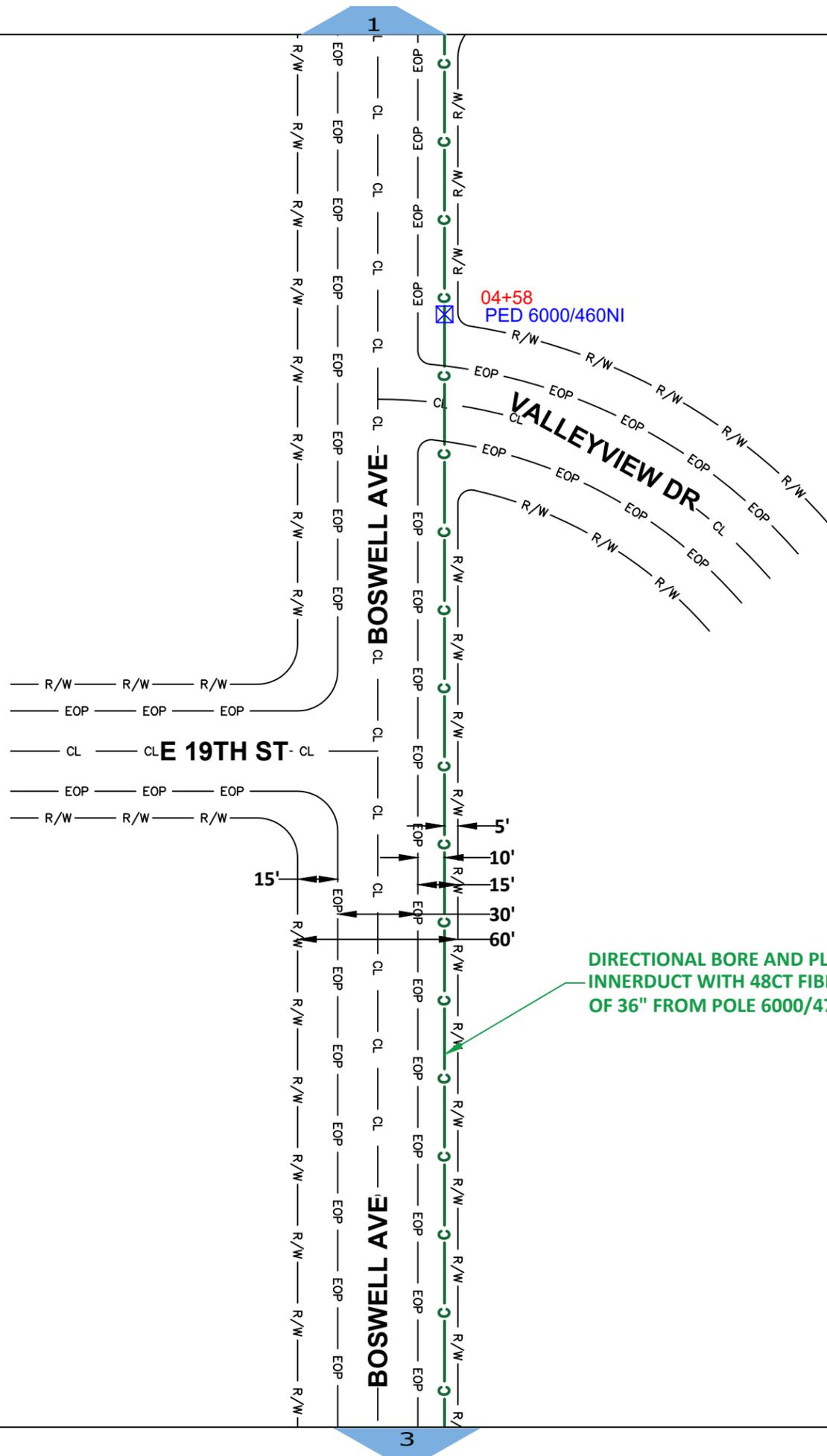
SYSTEM:
CRETE, NE

PROJECT NUMBER:
715012490

DESCRIPTION:
FTTP GPON PERMIT

MAP:
1 OF 6

RAMTeCH



LEGEND

- PROPOSED CONDUIT
- AERIAL OVERLASH
- SIDEWALK
- BOC
- EOP
- POLE
- POWER POLE



DATE CREATED: 7/17/22

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: 1:50

COMPANY:
Windstream

SYSTEM:
CRETE, NE

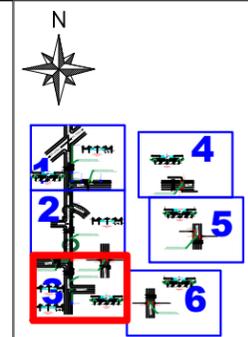
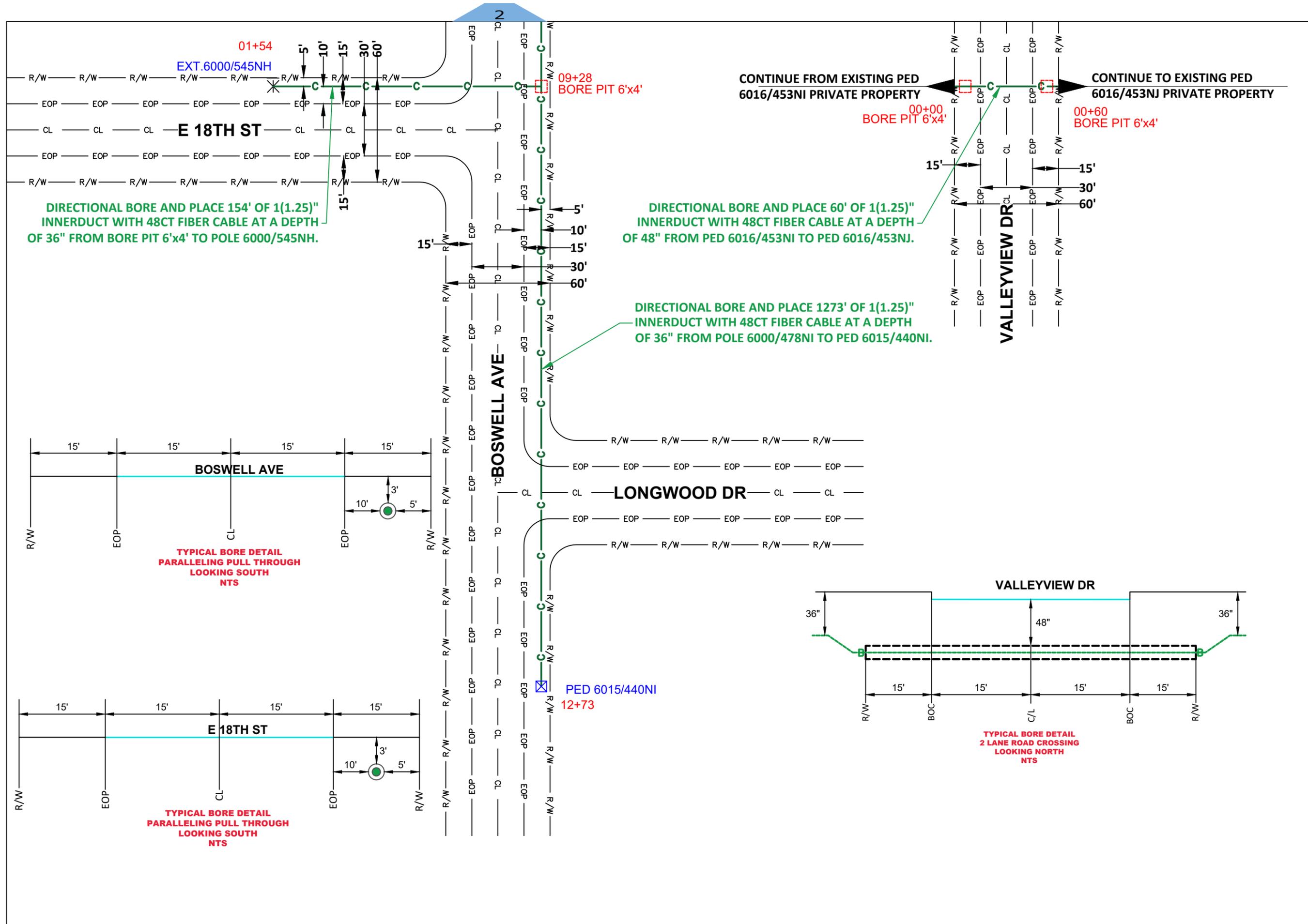
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DESCRIPTION:
FTTP GPON PERMIT

MAP:

2 OF 6

RAMTeCH



LEGEND

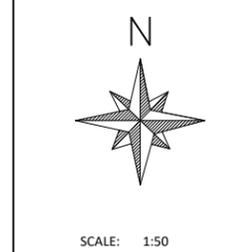
- PROPOSED CONDUIT
- AERIAL OVERLASH
- SW— SIDEWALK
- BOC— BOC
- EOP— EOP
- POLE
- ✕ POWER POLE



DATE CREATED: 7/17/22

DATE REVISED:

DRAWN BY: RAMTeCH



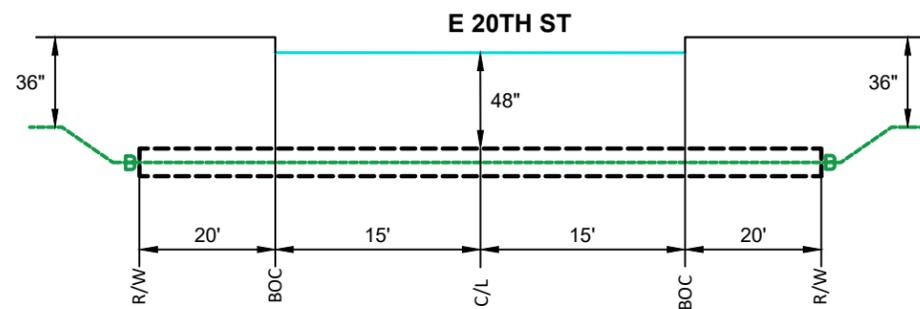
COMPANY:
Windstream

SYSTEM:
CRETE, NE

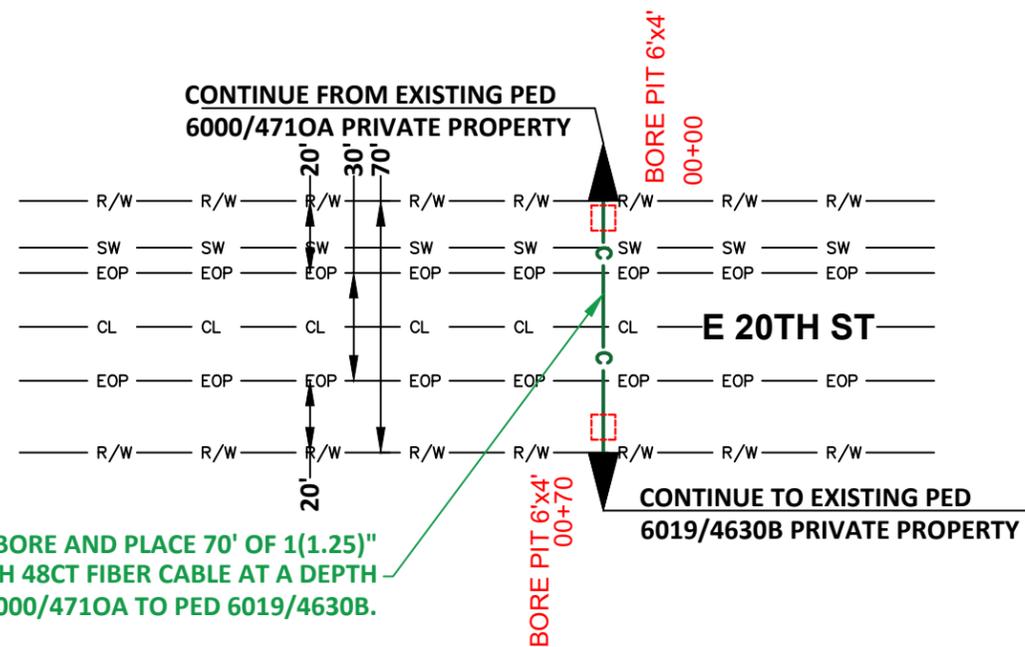
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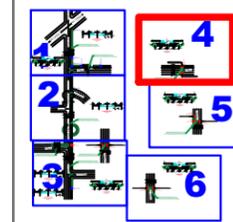
MAP:



**TYPICAL BORE DETAIL
2 LANE ROAD CROSSING
LOOKING NORTH
NTS**



DIRECTIONAL BORE AND PLACE 70' OF 1(1.25)\"/>



LEGEND

- PROPOSED CONDUIT
- AERIAL OVERLASH
- SW SIDEWALK
- BOC
- EOP
- POLE
- POWER POLE



DATE CREATED: 7/17/22

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: 1:50

COMPANY:

Windstream

SYSTEM:

CRETE, NE

PROJECT NUMBER:

715012490

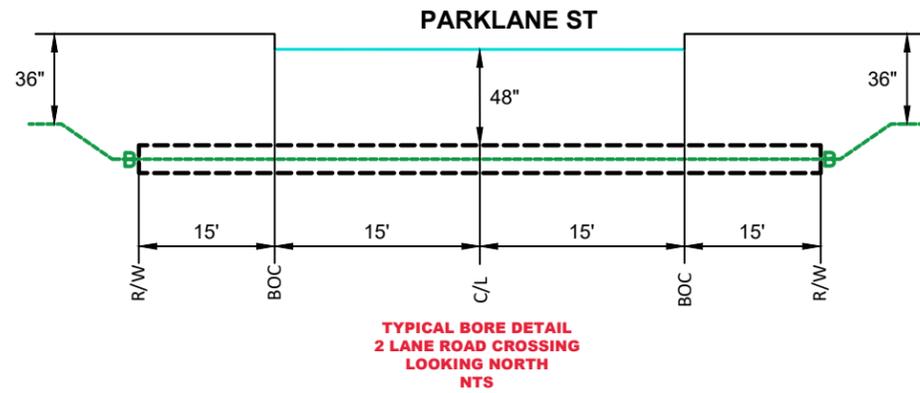
DESCRIPTION:

FTTP GPON PERMIT

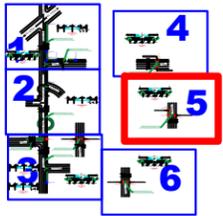
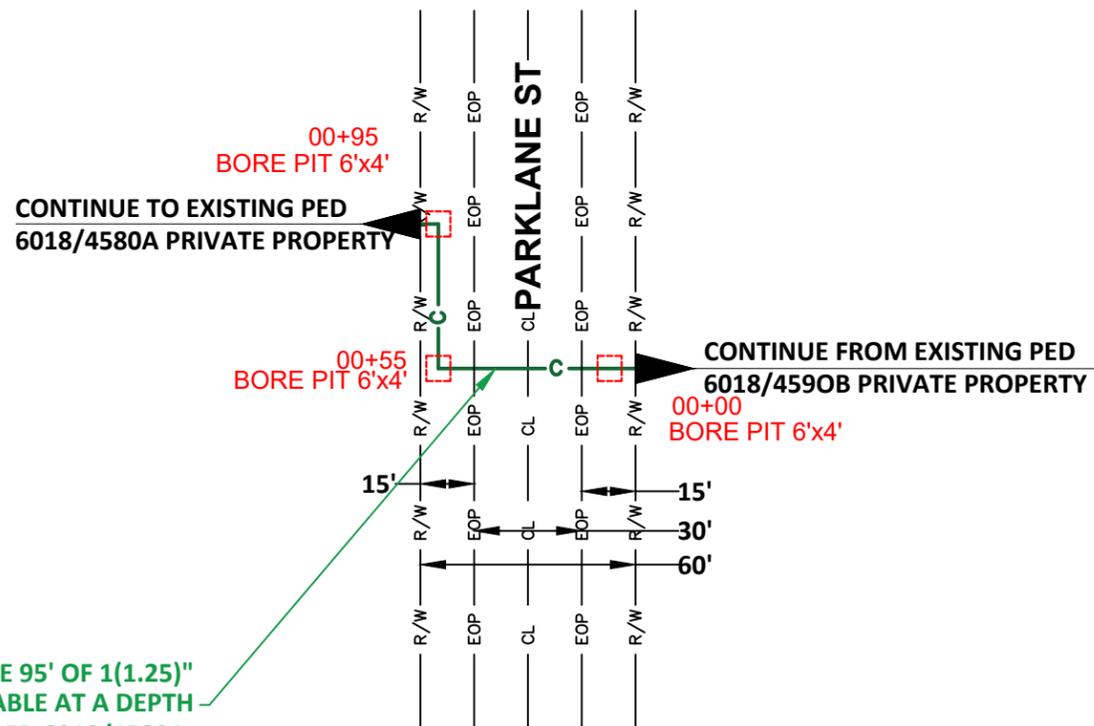
MAP:

4 OF 6

RAMTeCH



**DIRECTIONAL BORE AND PLACE 95' OF 1(1.25)"
INNERDUCT WITH 48CT FIBER CABLE AT A DEPTH
OF 36" FROM PED 6018/4590B TO PED 6018/4580A.**



LEGEND

- PROPOSED CONDUIT
- AERIAL OVERLASH
- SW SIDEWALK
- BOC
- EOP
- POLE
- POWER POLE



DATE CREATED: 7/17/22

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: 1:50

COMPANY:
Windstream

SYSTEM:
CRETE, NE

PROJECT NUMBER:
715012490

DESCRIPTION:
FTTP GPON PERMIT

MAP:

5 OF 6

RAMTeCH

APPLICATION AND CERTIFICATE FOR PAYMENT

To Owner: City of Crete
243 East 13th St.
Crete, NE 68333

Project: Project 2 of 2 East 22nd St
M226(266)
U0620C1005

Application No. 1
Period To: 7/27/2022
Contract Date: Mar-22

Distribution to:
Owner
Engineer
Contractor

From Contractor: General Excavating
6701 Cornhusker Hwy
Lincoln, NE. 68507

Engineer: Speece Lewis Engineers, Inc.
906 South 26th Street
Lincoln, NE 68510

CONTRACTORS APPLICATION FOR PAYMENT

1. Original Contract Sum.....	\$842,112.80	_____
2. Net Change by Change Orders.....	\$0.00	_____
3. Contract Sum to Date (line 1+2).....	\$842,112.80	_____
4. Total Completed & Stored to Date.....	\$5,545.99	_____
5. Retainage.....	0.00% \$0.00	_____
6. Total Earned Less Retainage (Line 4 less line 5 total).....	\$5,545.99	_____
7. Less Previous Certificates for Payment (Line 6 from prior Certificate)	\$0.00	_____
8. Current Payment Due.....	\$5,545.99	_____
9. Balance to Finish, Including Retainage.....	\$836,566.81	_____

Change Order Summary	Additions	Deductions
Total changes approved in previous Change Orders	\$0.00	\$0.00
Total approved this Change Order	\$0.00	\$0.00
Totals	\$0.00	\$0.00
Net Changes by Change Orders	\$0.00	



The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for the Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor:

By: *[Signature]*

Date: 7/29/22

State of: *Nebraska*
County of: *Lincoln*
Subscribed and sworn to before me this *29th* day of *July 2022*

State of Nebraska – General Notary
DEBBIE GREGERSON
My Commission Expires
February 6, 2024

Notary Public: *Debbie Gregeron*
My Commission Expires: *Feb 6, 2024*

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer Certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$5,545.99

Engineer: By: *Monte Hobelman* Date: 7/27/2022

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Project	Plan Cost	Cost This Pay Period	Accumulated Cost	% Complete
M226(266)	\$842,112.80	\$5,545.99	\$5,545.99	0.66%

PROJECT NAME: Project 2 of 2 East 22nd St
 PROJECT NO.: M226(266)
 STRUCTURE NO.: U0620C1005

CONTRACTOR: General Excavating
 PAYMENT NO.: 1
 PERIOD ENDING: 7/27/22

Item No.	Item Description	Unit	Unit Cost	Plan Qty	Qty Placed/ Removed this Period	Accum. Qty	Plan Cost	Cost This Pay Period	Accumulated Cost	Overrun/ (Underrun)
Grading Items										
1.1	Site Preparation	LS	\$20,245.00	1.00	0.00	0.00	\$20,245.00	\$0.00	\$0.00	(\$20,245.00)
1.2	Excavation (Established Quantity)	CY	\$14.40	4,580.00	0.00	0.00	\$65,952.00	\$0.00	\$0.00	(\$65,952.00)
1.3	Water, Applied	MGAL	\$1.00	42.00	0.00	0.00	\$42.00	\$0.00	\$0.00	(\$42.00)
1.4	Covercrop Seeding	ACRE	\$375.00	1.00	0.00	0.00	\$375.00	\$0.00	\$0.00	(\$375.00)
1.5	Temporary Silt Fence	LF	\$4.30	200.00	0.00	0.00	\$860.00	\$0.00	\$0.00	(\$860.00)
1.6	Temporary Silt Check, Type Wattle	LF	\$4.30	500.00	0.00	0.00	\$2,150.00	\$0.00	\$0.00	(\$2,150.00)
1.7	Silt Checks, Type Wattle	LF	\$8.60	680.00	0.00	0.00	\$5,848.00	\$0.00	\$0.00	(\$5,848.00)
1.8	Erosion Control, Class 1D	SY	\$2.00	1,700.00	0.00	0.00	\$3,400.00	\$0.00	\$0.00	(\$3,400.00)
1.9	Sodding	16	\$130.00	16.00	0.00	0.00	\$2,080.00	\$0.00	\$0.00	(\$2,080.00)
1.10	Temporary Erosion Control, Class 1D	SY	\$2.10	700.00	0.00	0.00	\$1,470.00	\$0.00	\$0.00	(\$1,470.00)
1.11	Rock Riprap, Type C	TN	\$121.00	120.00	0.00	0.00	\$14,520.00	\$0.00	\$0.00	(\$14,520.00)
1.12	Salvaging and Placing Topsoil on Riprap	SY	\$17.00	85.00	0.00	0.00	\$1,445.00	\$0.00	\$0.00	(\$1,445.00)
1.13	Adjust Valve Box to Grade	LS	\$300.00	3.00	0.00	0.00	\$900.00	\$0.00	\$0.00	(\$900.00)
1.14	Remove Driveway	SY	\$13.00	67.00	0.00	0.00	\$871.00	\$0.00	\$0.00	(\$871.00)
1.15	Remove Pavement	SY	\$11.00	314.00	0.00	0.00	\$3,454.00	\$0.00	\$0.00	(\$3,454.00)
1.16	Remove Existing Structure	EA	\$11,300.00	1.00	0.00	0.00	\$11,300.00	\$0.00	\$0.00	(\$11,300.00)
1.17	Remove Block Retaining Wall	EA	\$1,800.00	1.00	0.00	0.00	\$1,800.00	\$0.00	\$0.00	(\$1,800.00)
1.18	Mobilization	LS	\$23,800.00	1.00	0.00	0.00	\$23,800.00	\$0.00	\$0.00	(\$23,800.00)
1.19	Remove Manhole	EA	\$830.00	3.00	0.00	0.00	\$2,490.00	\$0.00	\$0.00	(\$2,490.00)
Paving Items										
2.1	8" Class 47B-3500 Concrete Pavement	SY	\$91.00	978.00	0.00	0.00	\$88,998.00	\$0.00	\$0.00	(\$88,998.00)
2.2	4" Foundation Course	SY	\$19.00	978.00	0.00	0.00	\$18,582.00	\$0.00	\$0.00	(\$18,582.00)
2.3	Subgrade Preparation	SY	\$8.30	978.00	0.00	0.00	\$8,117.40	\$0.00	\$0.00	(\$8,117.40)
2.4	Earth Shoulder Construction	STA	\$420.00	5.50	0.00	0.00	\$2,310.00	\$0.00	\$0.00	(\$2,310.00)
2.5	Water, Applied	MGAL	\$1.00	4.00	0.00	0.00	\$4.00	\$0.00	\$0.00	(\$4.00)
2.6	6" Class 47B-3500 Concrete Driveway	SY	\$82.00	133.00	0.00	0.00	\$10,906.00	\$0.00	\$0.00	(\$10,906.00)
2.7	5" Class 47B-3000 Concrete Bikeway	SY	\$77.00	202.00	0.00	0.00	\$15,554.00	\$0.00	\$0.00	(\$15,554.00)
2.8	Adjust Manhole to Grade	EA	\$527.00	2.00	0.00	0.00	\$1,054.00	\$0.00	\$0.00	(\$1,054.00)
2.9	Crushed Rock Surface Course	TN	\$78.00	8.00	0.00	0.00	\$624.00	\$0.00	\$0.00	(\$624.00)
2.10	Sawing Pavement	LF	\$8.00	64.00	0.00	0.00	\$512.00	\$0.00	\$0.00	(\$512.00)
2.11	Mobilization	LS	\$3,600.00	1.00	0.00	0.00	\$3,600.00	\$0.00	\$0.00	(\$3,600.00)
Culvert Items										
3.10	Excavation for Pipe, Pipe Arch Culverts, and Headwalls	CY	\$36.00	80.00	0.00	0.00	\$2,880.00	\$0.00	\$0.00	(\$2,880.00)
3.2	18" Storm Sewer Pipe, Type 1	LF	\$60.00	36.00	0.00	0.00	\$2,160.00	\$0.00	\$0.00	(\$2,160.00)
3.3	24" Storm Sewer Pipe, Type 1	LF	\$76.00	114.00	0.00	0.00	\$8,664.00	\$0.00	\$0.00	(\$8,664.00)
3.4	Crushed Rock Base Course	TN	\$134.00	137.00	0.00	0.00	\$18,358.00	\$0.00	\$0.00	(\$18,358.00)
3.50	Class 47B-4000 Concrete for Box Culvert	CY	\$781.00	418.00	0.00	0.00	\$326,458.00	\$0.00	\$0.00	(\$326,458.00)
3.60	Reinforcing Steel for Box Culvert	LBS	\$1.74	64,445.00	0.00	0.00	\$112,134.30	\$0.00	\$0.00	(\$112,134.30)
3.70	Class 47B-3000 Concrete for Collars	CY	\$2,770.00	0.63	0.00	0.00	\$1,745.10	\$0.00	\$0.00	(\$1,745.10)
3.80	Reinforcing Steel for Collars	LBS	\$4.00	45.00	0.00	0.00	\$180.00	\$0.00	\$0.00	(\$180.00)
3.90	Pipe Railing Fence	LF	\$69.00	180.00	0.00	0.00	\$12,420.00	\$0.00	\$0.00	(\$12,420.00)
3.10	Mobilization	LS	\$17,700.00	1.00	0.31	0.31	\$17,700.00	\$5,545.99	\$5,545.99	(\$12,154.01)
3.11	Temporary Shoring	LS	\$22,500.00	1.00	0.00	0.00	\$22,500.00	\$0.00	\$0.00	(\$22,500.00)
General Items										
4.1	Rental of Loader, Fully Operated	HR	\$55.00	10.00	0.00	0.00	\$550.00	\$0.00	\$0.00	(\$550.00)
4.2	Rental of Dump Truck, Fully Operated	HR	\$90.00	10.00	0.00	0.00	\$900.00	\$0.00	\$0.00	(\$900.00)
4.3	Rental of Skid Loader, Fully Operated	HR	\$100.00	10.00	0.00	0.00	\$1,000.00	\$0.00	\$0.00	(\$1,000.00)
4.4	Rental of Crawler Mounted Hydraulic Excavator, Fully Operated	HR	\$120.00	10.00	0.00	0.00	\$1,200.00	\$0.00	\$0.00	(\$1,200.00)
							\$842,112.80	\$5,545.99	\$5,545.99	(\$836,566.81)

% of Total Project Complete 0.66%

Gene Lilly Surety Bonds Inc.

735 S. 56th Street
Lincoln, NE 68510
Phone: 402-475-7700
www.glsbinc.com

Invoice

Date	Invoice #
3/6/2022	69732

BILL TO:
GENERAL EXCAVATING 6701 CORNHUSKER HWY LINCOLN, NE 68507

Due Date	4/20/2022
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OWNER/OBLIGEE:

CITY OF CRETE
BOND: 143963

Description	Amount
EAST 22ND STREET PROJECT, STRUCTURE U0620C1005, PROJECT M226(266)	5,546.00
<i>22-04-003 2-551 1-04-40600</i>	
RECEIVED MAR - 9 2022	



Total	\$5,546.00
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Thank you for your business!



6701 CORNHUSKER HWY
LINCOLN, NE 68507
(402) 467-1627

UNION BANK & TRUST COMPANY
BOX 6155
LINCOLN, NEBRASKA 68506

76-1079/1049

144232

Pay: *****Thirteen thousand three hundred ninety-four dollars and no cents

DATE	CHECK NO.	AMOUNT
April 22, 2022	144232	\$*****13,394.00

PAY GENE LILLY SURETY BONDS
TO THE 735 SOUTH 56TH ST
ORDER LINCOLN, NE 68510
OF

Dave Water
AUTHORIZED SIGNATURE

⑈ 144232 ⑈ ⑆ 104910795 ⑆ 618 958 3 ⑈

>091408734< 20220426
GREAT WESTERN BANK
Drawer#/Trans#: 02103/0010
HIN: 815124510000022

PAY TO THE ORDER OF
GREAT WESTERN BANK
LINCOLN, NE 68510
408734
FOR DEPOSIT ONLY
SURETY BONDS
GENE LILLY
394163

AIA Type Document
Application and Certification for Payment

TO (OWNER): City of Crete
243 E 13TH ST
CRETE, NE 68333

PROJECT: EX/CRETE CITY HALL

APPLICATION NO: 2
PERIOD TO: 7/31/2022

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Stephens & Smith Construction
1542 S. First Street
Lincoln, NE 68502

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: Concrete Flatwork and Foundations

CONTRACT DATE: 4/5/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	\$	103,620.00
2. Net Change by Change Orders	\$	25,190.00
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$	128,810.00
4. TOTAL COMPLETED AND STORED TO DATE	\$	99,831.00
5. RETAINAGE:		
a. 0.00 % of Completed Work	\$	0.00
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE	\$	99,831.00
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	94,011.00
8. CURRENT PAYMENT DUE	\$	5,820.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	28,979.00

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Stephens & Smith Construction
1542 S. First Street Lincoln, NE 68502

By: Marilyn A Date: 7/29/2022

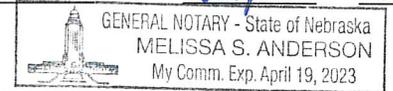
State of: NE

County of: Lancaster

Subscribed and Sworn to before me this 29th Day of July 20 22

Notary Public: Melissa Anderson

My Commission Expires: April 19, 2023



ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	25,190.00	0.00
Total approved this Month	0.00	0.00
TOTALS	25,190.00	0.00
NET CHANGES by Change Order	25,190.00	

AIA Type Document
Application and Certification for Payment

TO (OWNER): City of Crete
243 E 13TH ST
CRETE, NE 68333

PROJECT: EX/CRETE CITY HALL

APPLICATION NO: 2
PERIOD TO: 7/31/2022

DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): Stephens & Smith Construction
1542 S. First Street
Lincoln, NE 68502

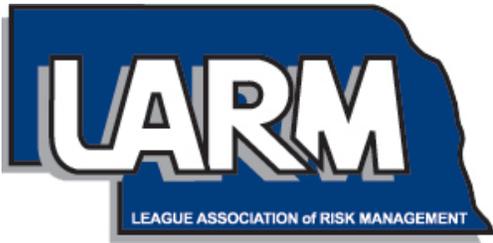
VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Concrete Flatwork and Foundations

CONTRACT DATE: 4/5/2022

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Foundations	38,300.00	38,300.00	0.00	0.00	38,300.00	100.00	0.00	0.00
2	Demo and Replace 7" Stairs and Landing	30,221.00	30,221.00	0.00	0.00	30,221.00	100.00	0.00	0.00
3	Demo and Replace 6" Sidewalk	35,099.00	25,490.00	0.00	0.00	25,490.00	72.62	9,609.00	0.00
4	Demo and Replace 6" Boarder with Intergal Color & Intergal Color Add	15,400.00	0.00	5,820.00	0.00	5,820.00	37.79	9,580.00	0.00
5	Demo and Replace 6" Boarder with Intergal Color & Intergal Color Add	9,790.00	0.00	0.00	0.00	0.00	0.00	9,790.00	0.00
REPORT TOTALS		\$128,810.00	\$94,011.00	\$5,820.00	\$0.00	\$99,831.00	77.50	\$28,979.00	\$0.00



1335 L. St, Ste 200
Lincoln, NE 68508
Phone: (402) 742-2600
Fax: (402) 476-4089
www.larmpool.org

July 1, 2022

Dear LARM Member,

Attached, please find your Renewal Coverage Proposal for the 2022-23 Pool Year. This proposal is itemized by line of coverage to represent your specific limits, deductibles, annualized contributions and to outline LARM's resolution credit options available for the new term.

This year's inflation has been extremely challenging to balance and to ensure LARM members are adequately covered LARM is increasing overall values. Most members are seeing property values, contents, and property in the open increases of 3-10% depending on if you had a valuation of your properties in the last year. This is also being driven by reinsurance to ensure proper coverage on catastrophic losses.

To continue the goal of pursuing a strong financial position, the Board formally approved the recommended adjustment to the 2022-2023 Pool Year rate levels as follows:

- + 11% rate adjustment for Property.
- + 5.5% adjustment Level rates for Liability Coverages.
- + 5% rate adjustment for Worker's Compensation.

With increased values, new rates and individual qualities and exposure changes since last year please know that LARM staff and agents are here to assist you with providing optional deductible and other contribution saving opportunities.

Finally, the information presented in this communication packet does not include any potential mono-line insurance placements that are not part of the formal LARM Property, General Liability or Workers' Compensation coverages (such as Bonds, Special Events Coverage, Liquor Liability, etc.) Renewal details for such policies will continue to be provided under separate cover according to their respective effective dates. In addition, please be advised that your proposal may not reflect any endorsements recently processed, and bear in mind, that your final invoice amount may vary from the renewal packet based on such services that require contribution adjustment over the next several weeks.

As always, the LARM Board and staff are very pleased that your community will continue to support LARM as we move into our 27th year of unparalleled commitment to serving our Members. On behalf of each of us, I thank you for making our partnership a mutual success.

Sincerely,

LEAGUE ASSOCIATION OF RISK MANAGEMENT

A handwritten signature in black ink that reads "Tracy Juranek". The signature is written in a cursive, flowing style.

Tracy Juranek

Customer Service Specialist/Assistant Executive Director



1335 L. St, Ste 200
Lincoln, NE 68508
Phone: (402) 742-2600
Fax: (402) 476-4089
www.larmpool.org

How to process the attached annual renewal resolution

As always, LARM continues to seek certainty on upcoming Member commitments to allow us to accurately forecast our financial position. Requiring all Members to make annual elections by means of the Renewal Resolution affords us the fiscal confidence to structure a more stable program year-over-year. In return, LARM is able to translate this financial benefit to our Members in the form of corresponding contribution credits. Because predictability is strongest when estimates have future value, completing a new resolution each year delivers the best opportunity for this objective.

If you signed a 3-year resolution last year to receive the 5% discount, you may once again return a new 3-year resolution to continue to receive the 5% discount this year. Any member can opt for the 3-year option at any renewal to receive the maximum available discount.

If you are a Member that desires to competitively bid your coverage in the next three (3) years:

- If you already have a three (3) year Renewal Resolution at the 5% discount;
 - ↳ Execute a two (2) year Renewal Resolution at the 4% discount at the upcoming.
- If you already have a two (2) year Renewal Resolution at the 4% discount;
 - ↳ Execute a one (1) year Renewal Resolution for either the 2% or 0% discount.
- If you already have a one (1) year renewal Resolution, you must provide written notice of termination in accordance with the necessary days identified in the Renewal Resolution prior to the desired termination date.

If you do not execute/return a Renewal Resolution for the new Pool Year:

- You will automatically drop to the next lower commitment/contribution credit for that Pool Year (for example: If you were at a three (3) year commitment and do not execute/return a Renewal Resolution for the new Pool Year, you will automatically drop to a two (2) year commitment).

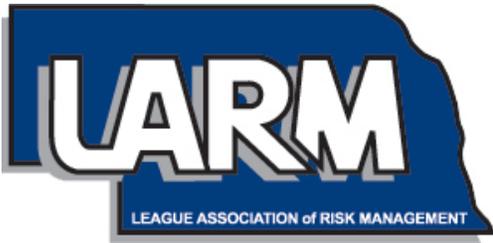
The enclosed Renewal Resolution form for the new term is made available for your use in designating the annual selection for the 2022-23 Pool Year. Once you have elected your contribution credit option, please authorize the Renewal Resolution and return to LARM to the address provided on the form. In order that LARM is able to issue process invoices as quickly as

possible and prior to inception of the 2022-23 Pool Year, LARM requests that the fully executed Renewal Resolution be received no later than **August 15, 2022**. Once the Renewal Resolution has been received by LARM, complete renewal packet materials (invoices, coverage documents, auto ID cards, etc.) will be prepared and delivered to you.

We are happy to review and discuss any questions or concerns you may have regarding this important process; therefore, we encourage you to contact your agent or LARM Customer Service if you need assistance.

Important Postscript:

Nebraska Revised Statutes §44-4309(1) requires that any member of a government risk management pool may voluntarily terminate its participation in the pool, but must notify the Director of the Nebraska Department of Insurance and the other members of the pool at least ninety (90) days prior to the desired termination date. **The notification to the Nebraska Department of Insurance and to LARM should be sent via certified mail.** The member's decision to terminate participation in the government risk pool is subject to the approval of the Director of the Nebraska Department of Insurance.



1335 L Street, Suite 200
Lincoln, NE 68508
Phone: (402) 742-2601
Fax: (402) 476-4089
www.larmpool.org

MEMO

TO: LARM Member

RE: Change on Replacement Cost for Emergency Vehicles

DATE: July 1, 2022

Years ago, LARM offered members replacement cost coverage for emergency vehicles. Vehicles less than 10 years old were eligible for this coverage.

During an underwriting review, many emergency vehicles older than 10 years, still had replacement cost coverage. Since these vehicles are no longer eligible for replacement cost, LARM has developed a new valuation type that we believe will benefit members greatly.

Emergency vehicles are now eligible for an Agreed Amount valuation. This will allow members to:

1. Have a lower deductible (replacement cost vehicles over \$100,000 in value were required to have a \$10,000 deductible.)
2. Have better rates, saving member contribution.
3. Have more control over how you would like your emergency vehicles settled for a claim.

If you had any replacement cost vehicles older than 10 years, they have automatically been changed to agreed amount with a lower deductible. LARM staff or your agent will be in contact with you prior to your renewal to discuss valuation options. In the meantime, please let me know if you have any questions.

Thank you,

Tracy Juranek

Tracy Juranek
Customer Service Specialist/Assistant Executive Director



Proposal For: City of Crete

Effective Date: 10/1/2022

COVERAGE	LIMITS AND APPLICABLE DEDUCTIBLES	CONTRIBUTION
Worker's Compensation	Statutory Limits \$500,000 Employer Liability	\$131,019
General Liability	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$0 Deductible	\$42,976
Errors & Omissions	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$2,500 Deductible	\$6,222
Law Enforcement Liability	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$2,500 Deductible	\$7,718
Auto Liability	\$5,000,000 Combined Single Limit \$0 Deductible	\$10,771
Auto Physical Damage	72 x Vehicles \$ Varies on Deductible	\$39,416
Commercial Property	\$73,851,594 \$5,000 Deductible	\$160,676
TOTAL ANNUAL CONTRIBUTION:		\$398,798

Contribution Credit Options

	180 Day Notice, 3 Year Commitment	180 Day Notice, 2 Year Commitment	180 Day Notice Only	90 Day Notice, 3 Year Commitment	90 Day Notice, 2 Year Commitment	90 Day Notice Only
Commitment Discount:	5%	4%	2%	2%	1%	0%
Property & Liability:	\$254,389	\$257,067	\$262,422	\$262,422	\$265,100	\$267,778
Workers' Compensation:	\$124,468	\$125,778	\$128,399	\$128,399	\$129,709	\$131,019
Total Contribution:	\$378,857	\$382,845	\$390,821	\$390,821	\$394,809	\$398,797

RESOLUTION NO. 2022-05

A RESOLUTION OF THE CITY OF CRETE, NEBRASKA AGREEING TO EXTEND THE REQUIRED NOTICE TIME LIMIT FOR TERMINATION OF THE INTERLOCAL AGREEMENT FOR THE ESTABLISHMENT AND OPERATION OF THE LEAGUE ASSOCIATION OF RISK MANAGEMENT.

WHEREAS, the City of Crete, Nebraska is a member of the League Association of Risk Management (LARM);

WHEREAS, Section 8.10 of the Interlocal Agreement for the Establishment and Operation of the League Association of Risk Management provides that a member may voluntarily terminate its participation in LARM by written notice of termination given to LARM and the Nebraska Director of Insurance at least 90 days prior to the desired termination date, given that members may agree to extend the required termination notice beyond 90 days in order to achieve reduced excess coverage costs, stability of contribution rates, and efficiency in operation of LARM; and

WHEREAS, the Board of Directors of LARM has adopted a plan to provide contribution credits in consideration of certain agreements by members of LARM.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF CRETE, NEBRASKA:

Section 1. That the City of Crete, Nebraska, in consideration of the contribution credits provided under the LARM Board's plan, agrees to:

- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2025. (**180 day and 3 year commitment; 5% discount**)
- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2024. (**180 day and 2 year commitment; 4% discount**)
- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2023. (**180 day notice only; 2% discount**)
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2025. (**90 day notice and 3 year commitment only; 2% discount**)
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2024. (**2 year commitment only; 1%**)
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2023. (**90 day Notice only**)

PASSED AND ADOPTED the 2nd day of August 2022.

Mayor

ATTEST:

City Clerk





ASSIGNMENT AGREEMENT

Collection Professionals Inc. (CPI) is a licensed debt collection agency operating in accordance with all applicable federal, state and local laws; the undersigned (hereinafter referred to as "Client") has hired CPI for the purpose of providing collection services.

THIS DEBT COLLECTION AGENCY AGREEMENT is made as this _____ day of _____, 202__, by and between _____, and Collection Professionals Inc (CPI).

Subject to and in consideration of the terms and conditions of this Assignment, CPI and Client agree as follows:

ARTICLE 1. GENERAL

1.1 Contractor Relationship. Client hereby retains CPI as an independent contractor to collect its Delinquent Accounts as further set forth herein. The relationship between Collector and Client shall be solely as set forth herein. Neither party shall be deemed the employee, agent, partner or joint venturer of the other, nor have, or represent to have any authority or capacity to make or alter any Agreement on behalf of the other, to legally bind the other, to credit or receive money due on behalf of the other or to do any other thing on behalf of the other except as specifically set forth herein. Neither Collector nor Client will have or attempt to exercise any control or direction over the methods used by the other to perform its work, duties and obligations under this Agreement except as set forth herein. The respective employees, agents and representatives of each of Collector and Client shall remain their own employees, agents or representatives, and shall not be entitled to employment benefits of any kind from the other. CPI and Client each assume full responsibility for their own compliance with any and all applicable laws, ordinances, rules and regulations, including, without limitation, Collector's obligation to comply with the Federal Fair Debt Collection Practices Acts, and the rules promulgated thereunder, each as amended from time to time.

1.2 Term. The term of this agreement is effective only when signed by both parties and applies only to the accounts assigned by client to CPI.

1.3 Assignment. CPI has the right to assign this Agreement and its rights and obligations hereunder in whole to any corporation or other entity with or into which CPI may hereafter sale, merge or consolidate or to which the company may transfer all or substantially all of its assets.

ARTICLE 2. COLLECTIONS

2.1 Assignment of Accounts. Client assigns and transfers all rights and interests with all delinquent accounts assigned to CPI for collections. Client further grants to CPI the exclusive right to collect assigned accounts together with interest thereon, with full authority to perform all acts deemed necessary as contained herein sole discretion to collect the assigned accounts.

2.2 Responsibilities of CPI. Upon receipt of the Collection Information, Collector shall use its best efforts to secure recovery on such Delinquent Accounts referred by Client in a timely manner, including, but not limited to the following: (i) contacting Responsible Parties via phone or written correspondence; (ii) reviewing Uniform Billing Forms; (iii) locating and identifying the Responsible Party, and (iv) such other duties available under Federal and state law Collector deems necessary or desirable to secure recoveries on the Client's Delinquent Accounts.

2.3 Responsibilities of Client. Client shall (i) assure that Collector receives all Collection Information on the Delinquent Accounts referred to Collector in a timely manner with the Collector assuming no liability for the failure to secure recovery on Delinquent Accounts that the Client does not refer in a timely manner, (ii) fully cooperate with Collector in its efforts to collect the Delinquent Accounts; (iii) sign all liens, releases, satisfactions, and all other documents reasonably requested by Collector promptly after Collector's request; (iv) immediately refer to Collector all inquiries and settlement offers with respect to the Delinquent Accounts; (v) comply with Collector's requests for documentation, itemized bills, and request for the Client to re-bill Delinquent Accounts to the Responsible Party and all other documents necessary or requested by Collector to collect the Delinquent Accounts; and (vi) represents and warrants that each assigned account and amount assigned represents a legal debt which is in fact due and owing to client.

2.4 Funds Received. CPI is authorized by this assignment to endorse client's name for deposit on any payments received. Client agrees to immediately notify CPI on any payment directly received from the debtor.

2.5 Authority to Settle. CPI shall not settle or compromise any account without approval from client.

2.6 Return of Delinquent Accounts. CPI shall return to Client, and shall discontinue performing any further collection services on, any delinquent account upon Clients request of same. CPI shall be entitled to retain at our sole discretion all monies related to said account under agreement herein.

ARTICLE 3. COLLECTION FEE

3.1 Payments. When an account is sent for legal action, client agrees that court costs and attorney fees may also be recovered by CPI, with court cost and attorney fees being paid prior to application of payments to the principle amount of the debt. Assignor agrees to notify CPI if any direct payments are received from a consumer or third party paying for a consumer after the date of the assignment. CPI shall be entitled to a portion of the amount paid according to the schedule set forth below.

3.2 Fee Schedule on Collected Accounts. In consideration of CPI's services hereunder, CPI shall be paid as described below:

Assigned Accounts (Any account assigned)	Legal Action Accounts (Account assigned by which legal action has commenced)	Forwarded Accounts (Account forwarded to out of state agency for collection)
25%*	40%*	40%*

*% of monies collected and applied to Principle Balance

3.3 Statements. Within fifteen (15) days of the end of any given month, CPI shall remit to client a statement showing the total collections for the past month. Itemized by patient account, and collection fees for its services with respect thereto. In addition, CPI shall remit to client a check for all sums received by CPI for the preceding collection month minus any amounts due or past due for fees as described in Section 3.2 above from this monthly remittance.

IN WITNESS WHERE OF, the parties hereto have caused this Agreement to be executed as of the day and year first above written.

Name of Client:

Signature

Printed Name:
 Owner

Title

Collection Professionals Inc.


Signature

Greg Kohn
Printed Name
 Sales

Title

Client Information: Attention

Business Name

Contact Person
10802 Farnum Dr.
Omaha _____ NE 68154
City _____ State Zip

Phone # _____ Fax # _____

Collection Professionals Inc.
1044 Beck Ave.
Cody, WY 82414

Phone: 307-587-4761
800-584-9153

Fax: 307-587-4981



Authorization for Legal Assignment

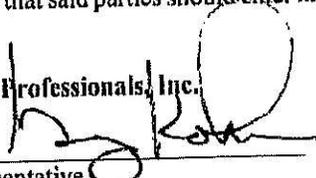
The following is an agreement between _____ hereinafter referred to as "CLIENT," and Collection Professionals, Inc. and/or dba Check Solutions.

Except as herein specified, CLIENT agrees to place delinquent accounts and/or dishonored checks with Collection Professionals, Inc. for collection. Either party may terminate this agreement with thirty days written notice.

CLIENT hereby transfers, sets over and assigns unto Collection Professionals, Inc. all rights, titles and interest to claims arising from all accounts and/or dishonored checks to be assigned for collection with full power to collect, sue, compromise, endorse remittance or settle said claims in the name of Collection Professionals, Inc. for the benefit of the CLIENT.

A copy of the regularly kept business records will be submitted for each account assigned to Collection Professionals, Inc. and so noted and dated. All sums assigned to Collection Professionals, Inc. will be justly due and owing at the time each account is assigned.

In the event that said parties should enter into legal dispute, each party shall bear their own court costs and attorney fees.

Collection Professionals, Inc.


CPI Representative

Client Representative

Printed Name

Date 1/6/2022

Printed Name

Date



Leading the industry with better
service, cutting edge technology, and
attention to our customer's needs.

LEADING COMPANY

LEADING TECHNOLOGY

LEADING SERVICES

CPI *Collection*
Professionals, Inc.

LEADING SERVICES

LEADING TECHNOLOGY

LEADING COMPANY



Our goal is to be a partner in your business. By listening to your needs, and lending our experience and expertise, we're confident we can improve your collection experience.

We understand that our clients work very hard to maintain their image and reputation in the communities they serve. We consider ourselves an extension of every client; we train our staff regularly, and strive to exceed all state and federal compliance regulations.

Collection Professionals adapts its collection strategy depending upon the specific industry and client needs. By altering the different components of the strategy we can improve collection rates, and minimize costs.



At Collection Professionals Inc., customer service is our top priority. We focus on providing unequalled collection results for our clients while insuring complete compliance to the rules and regulations that govern our industry.

We're a leader in the debt collection industry, let us show you why.

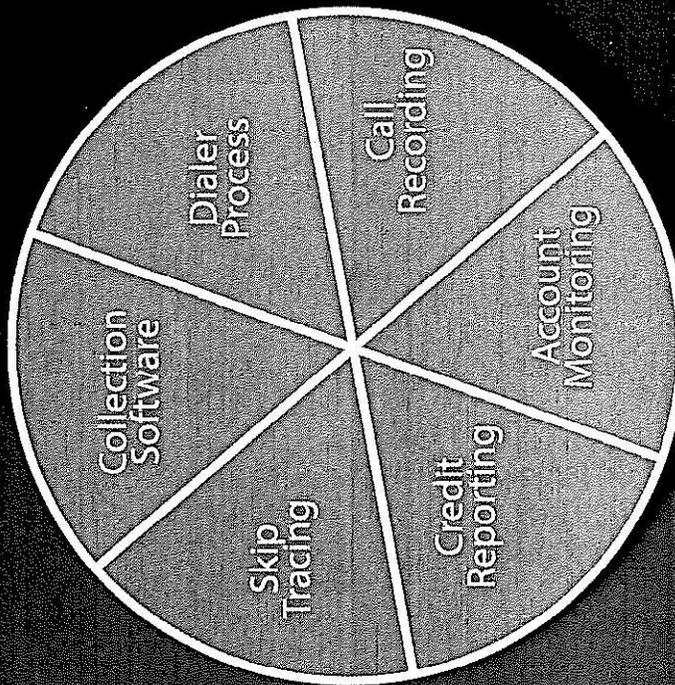
CPI

Collection Professionals, Inc.

LEADING TECHNOLOGY

Leading Technology

Our advanced methods and technology insure Collection Professionals can collect accounts better than the competition.



Account Monitoring-

Our state-of-the-art technology allows us to constantly monitor and track all of our placements. Collection triggers notify us of new contact information and changes that indicate financial improvement or ability to pay.

Social Media-

With the majority of people using one or more social media tools (Facebook, Four Square, LinkedIn, Twitter, or Google+), Collection Professionals Inc. uses these valuable tools to locate information while maintaining compliance with FDCPA regulations and state laws. [T](#) [F](#) [in](#)

Collection Software-

Collection Professionals Inc. utilizes state of the art solutions which ensure working more accounts with comprehensive reporting tools. The system allows us to create custom working queues, generate custom and detailed reports, create custom letter templates, etc.

Dialer Process-

Our auto dialer allows us to reach thousands of contacts with personalized interaction in less time than manually dialing. This technology allows Collection Professionals Inc. to work your accounts frequently with higher recovery rates across all industries.

Recorded Calls-

We monitor and record calls on designated accounts, both inbound and outbound. Information is stored and maintained for client use and training anytime.

Credit Reporting-

We report to all three major credit bureaus (TransUnion, Experian and Equifax).

Skiptracing-

Collection Professionals Inc. utilizes several databases and services in order to contact and obtain information on our accounts in the quickest and most accurate way possible. These databases allow us to locate updated consumer specific information including: DOB, address, place of employment, SSN, neighbors, relatives, etc.

Collection Process

A collection agency is only as good as its process used to collect debt. Collection Professionals Inc. adapts its collection strategy and compliments it with the latest technology available, giving its staff the tools necessary to return the highest rate of recovery.

Obtain the account (electronically or manually)

Throughout the day, The collection Professionals input account information used to begin the process of collecting. Notices are mailed and contact with the debtor is initiated and tracked.

All accounts are verified, scrubbed for BK and deceased for compliance, and consolidated.

To leverage the work that may have already been done by our staff, we match any new accounts with existing data in our system (aliases, social security numbers, phone numbers, other addresses, etc.). The process of sending notices and making contact with the debtor can begin immediately. Our team is continually trained on the rules and regulations that govern debt collection across the United States.

Representatives call to arrange collection of the debt

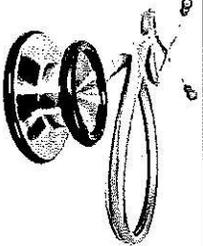
Our collectors verify information and ask for payment up front on initial contact. Because this is not normally an option, our staff then begins the process of working out arrangements to satisfy the debt.

Balances of debt over \$50 are reported to the major credit agencies within 60 days

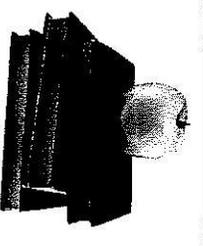
The Collection Professionals have relationships with Transunion, Experian, and Equifax, the three major credit agencies in the United States. To aid in recovering debt, Collection Professionals pulls debtor's credit and reports balances of more than \$50 to credit agencies after 60 days of receiving the account.

Take legal action

As some debtors fail in their agreed obligations or arrangements, Collection Professionals can take the legal actions required to further collect the debt. All normally incurred legal costs are paid up front by Collection Professionals Inc.



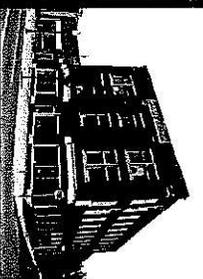
We provide comprehensive medical collections for a variety of specialties. We ensure all data is secure and HIPAA compliant. We maintain the work closely with insurance carriers to resolve necessary documentation for billing and follow up.



The collection Professionals understand the need to collect unsecured, delinquent tuition accounts. We understand the uniqueness of this category of debt and use a variety of different tools designed specifically for the industry.



Our experience in rental collections, past due, term evictions and damages help us perform in the special niche. This allows our clients to focus on decreasing vacancy rates and all the other aspects associated with managing their properties.



We collect commercial and business accounts of all kinds, and The Collection Professionals report all accounts to the appropriate commercial reporting agencies. Our understanding of the industry helps you avoid unnecessary legal costs incurred during the collection process.



June 5, 2022

Crete Fire & Rescue
Box 411
Crete, NE 68333

RE: Provident ACH – Work Comp Supplement Policy \$4,737.00

INVOICE AMOUNT: \$4,737.00

Please remit payment to: Vyhnalek Insurance Agency LLC
513 North School Street
Wilber, NE 68465

If you have any questions, please feel free to contact me at the office: 402-826-9135, or via
email: craig@vyhnalekins.com

Regards,

Craig Vyhnalek
Vyhnalek Insurance Agency

Craig Vyhnalek, Owner / Agent

513 N SCHOOL ST. | WILBER, NE 68465
P: 402-826-9135 | craig@vyhnalekins.com





**Plans of Insurance for the
Crete Fire and Rescue, Crete Ambulance Service**

Benefits apply while performing a Covered Activity.

- Class 1 All volunteer classes of membership including but not limited to a Volunteer Member, Emergency Volunteer, Auxiliary Member, Fire Corps, Community Volunteer, Board Member, Trustee, Administrative Personnel, Junior Member, Member in Training, Probationary Member, and Part-Time Employees of the Policyholder.
- Class 2 Career Personnel of the Policyholder.

Section I: Death Benefits

		<u>Present Plan</u>	<u>Plan 1</u>	<u>Plan 2</u>
A.	Covered Injury Death Benefit	\$100,000	\$125,000	\$150,000
B.	Covered Illness Death Benefit	\$100,000	\$125,000	\$150,000
C.	HIV Positive Diagnosis Lump Sum Benefit	\$100,000	\$125,000	\$150,000
D.	Bereavement Benefit	\$10,000	\$10,000	\$10,000
E.	Dependent Child Benefit (Per Child)	\$10,000	\$10,000	\$10,000
F.	Seatbelt Benefit	\$25,000	\$31,250	\$37,500
	Airbag Benefit	\$25,000	\$31,250	\$37,500
G.	Final Expenses Benefit*	\$10,000	\$10,000	\$10,000
H.	Spousal Benefit	\$15,000	\$15,000	\$15,000
I.	Surviving Spouse Education Benefit	\$10,000	\$10,000	\$10,000
J.	Dependent Child Education Benefit	\$10,000	\$10,000	\$10,000

* Includes repatriation to the funeral home as well as other locations, cremation, burial services, grave marker/headstone.

Section II: Impairment Benefits

A.	Dismemberment, Loss of Speech or Hearing Benefit**	Up to \$100,000	\$125,000	\$150,000
B.	Vision Impairment Benefit**	Up to \$100,000	\$125,000	\$150,000
C.	Cosmetic Disfigurement from Burns Benefit**	Up to \$100,000	\$125,000	\$150,000
D.	Permanent Physical Impairment Benefit**	Up to \$100,000	\$125,000	\$150,000
E.	Felonious Assault Benefit	Up to \$50,000	\$62,500	\$75,000
F.	Impairment Modification Benefit**	Up to \$50,000	\$50,000	\$50,000
G.	Paralysis Benefit**	Up to \$100,000	\$125,000	\$150,000

** Benefits payable are based on the percentage of impairment or loss as defined in the Policy.

Section III: Income Protection Benefits

A.	Weekly Total Disability Benefits	Up to \$600	\$650	\$700
A.i.	Covered Injury Minimum Weekly Total Disability Benefit	\$100	\$100	\$100
A.ii.	Covered Illness Minimum Weekly Total Disability Benefit	\$100	\$100	\$100
A.iii.	Covered Injury Weekly Earned Income Replacement Benefit***	Up to \$500	\$550	\$600
A.iv.	Covered Illness Weekly Earned Income Replacement Benefit***	Up to \$500	\$550	\$600
B.	Partial Disability Benefit ***	Up to \$600	\$650	\$700
C.	Cost of Living Adjustment	Up to \$1,800	\$1,950	\$2,100
D.	First Week Disability Benefit***	Up to \$1,000	\$1,000	\$1,000
E.	Transition Benefit	Up to \$600	\$650	\$700
F.	Retraining Benefit	Up to \$20,000	\$20,000	\$20,000

*** Benefits are payable in coordination with the Loss of Earnings Coverage as defined in the Policy.

Plans of Insurance for the Crete Fire and Rescue, Crete Ambulance Service

Benefits apply while performing a Covered Activity.

Section IV: Medical Expenses

		<u>Present Plan</u>	<u>Plan 1</u>	<u>Plan 2</u>
A.	Medical Expense Benefit****	Up to \$20,000	\$35,000	\$50,000
B.	Plastic Surgery Expense Benefit****	Up to \$25,000	\$25,000	\$25,000

**** We will not pay covered medical expenses incurred by an Insured Person that are paid or payable under Workers' Compensation, no fault auto or similar insurance.

Section V: Additional Benefits

A.	Daily Hospital Confinement and Outpatient Treatment Benefit		\$25	\$30	\$35
B.	Daily Critical Care Benefit		\$50	\$60	\$70
C.	Family Expense Benefit	Up to	\$10,000	\$10,000	\$15,000
D.	Occupational Rehabilitation Benefit	Up to	\$5,000	\$10,000	\$10,000
E.	Mental Stress Management Benefit	Up to	\$10,000	\$10,000	\$15,000
F.	Traumatic Incident Benefit	Up to	\$5,000	\$10,000	\$10,000
G.	Health Insurance Premium Benefit	Up to	\$12,000	\$12,000	\$12,000

	<u>Present Plan</u>	<u>Plan 1</u>	<u>Plan 2</u>
Annual Premium	\$5,058	\$6,264	\$7,473
<i>The annual payment option offers a one-year rate guarantee.</i>			
3-year Installment Premium:	\$4,737	\$5,867	\$7,001
<i>The installment payment option offers a three-year rate guarantee which is paid each year for three years and represents a 6.7% discount off the annual premium.</i>			
3-year Prepaid Premium:	\$13,710	\$16,980	\$20,260
<i>The prepaid payment option offers a three-year rate guarantee which is paid in full at the beginning of the Policy Term and represents a 10% discount off the annual premium.</i>			

Preparation Date: May 18, 2022

Renewal Date: July 21, 2022

Proposal ID: 51506

This proposal is valid for 90 days from the Preparation Date or until 1 day prior to the Renewal Date, whichever is later.

Underwritten by: AXIS Insurance Company

Plans of Insurance for the Crete Fire and Rescue, Crete Ambulance Service

Benefits apply while performing a Covered Activity.

DISCLOSURE STATEMENT

All U.S. insurance coverage described in this proposal is provided by AXIS Accident & Health and underwritten by AXIS Insurance Company. Coverage may not be available in all U.S. states and jurisdictions. Product availability and plan design features, including eligibility requirements, descriptions of benefits, exclusions or limitations may vary depending on state laws. This proposal outlines in general some of the important features of the proposed insurance program. The controlling provisions will be in the Policy, and this proposal is not intended in any way to modify the provisions or their meanings. The policy will be subject to the laws of the state in which it is issued.

This insurance coverage is administered by Provident Agency, Inc. of Pittsburgh, PA.

This insurance does not apply to the extent that trade or economic sanctions or regulations prohibit AXIS Accident & Health from providing insurance, including, but not limited to, the payment of claims. Payment of claims under any insurance policy issued shall only be made in full compliance with all United States economic or trade and sanction laws or regulation, including, but not limited to, sanctions, laws and regulations administered and enforced by the U.S. Treasury Department's Office of Foreign Assets Control ("OFAC").

Insurance policies providing certain health insurance coverage issued or renewed on or after September 23, 2010 are required to comply with all applicable requirements of the Patient Protection and Affordable Care Act (PPACA). However, there are a number of types of insurance that are specifically exempt from the requirements of the PPACA.

Based on our understanding of the current law and regulations, it is our belief that the accident and health benefits provided under this program are exempt from the requirements of the PPACA. Similarly, we do not believe that this accident and health coverage qualifies as minimum essential benefits as set forth in the PPACA. AXIS Insurance Company continues to monitor PPACA laws and regulations to determine any impact on its products. Should there be any change that requires modification of this coverage, we reserve the right to change the policy and rates accordingly.

GENERAL EXCLUSIONS AND LIMITATIONS

The benefits contained in the Policy are subject to the following limitations:

1. All Covered Injuries and Covered Illnesses arising from the same Covered Activity shall be treated as a single Covered Injury or Covered Illness. If the Insured Person sustained a Covered Injury and a Covered Illness from the same Covered Activity and the amount payable or benefit period for a specific benefit is different for Covered Injuries and Covered Illnesses, the Company will pay the higher amount or adhere to the longer benefit period.
2. If an Insured Person suffers a Covered Injury or Covered Illness that is payable under more than one of the following benefits, the most the Company will pay is the greater of the largest principal sum or the largest single benefit amount payable shown on the *Policy Schedule of Benefits* for any benefit for which the Insured Person qualifies: Covered Injury Death Benefit; Covered Illness Death Benefit; HIV Positive Diagnosis Lump Sum Benefit; Dismemberment, Loss of Speech or Hearing Benefit; Vision Impairment Benefit; Permanent Physical Impairment Benefit or Paralysis Benefit.
3. If an Insured Person is covered under more than one Policyholder Blanket Accident Policy issued by the Company, the total benefits payable will not exceed those payable under the policy that provides the greatest benefit.

This limitation may not apply when multiple Blanket Accident Policies are issued and an Insured Person is also covered under an Accidental Death & Dismemberment Policy.

This limitation will apply when an Insured Person is covered under multiple Blanket Accident Policies; the Insured Person will not be covered under more than one local policy, more than one county policy, or more than one state policy.

In addition to any benefit or coverage specific exclusion, benefits will not be paid for any loss which directly or indirectly, in whole or in part, is caused by or results from any of the following unless coverage is specifically provided in the Policy: declared or undeclared war or act of war; suicide or any attempt at it, while sane or insane; or intentionally self-inflicted injuries while sane; mental or emotional disorders, except as specifically provided for by the Traumatic Incident Benefit or the Mental Stress Management Benefit; any Organized League Athletic Event, except as provided under the Policy; or commission of a felony. In addition, benefits will not be paid for services or treatment rendered by any person who is: employed or retained by Policyholder; living in the Insured Person's household; an Immediate Family Member of either the Insured Person or the Insured Person's Spouse; or the Insured Person.

Plans of Insurance for the Crete Fire and Rescue, Crete Ambulance Service

Benefits apply while performing a Covered Activity.

EXCLUSIONS THAT APPLY TO THE INCOME PROTECTION BENEFITS

In addition to the Exclusions provided under the Policy, no Income Protection Benefits shall be payable in the following instances, unless coverage is specifically provided: (1) during the Insured Person's incarceration in a penal or corrections institution. Payments may resume after incarceration as long as the Insured Person remains Totally Disabled and remains covered under the Policy; or (2) the Insured Person is not receiving Appropriate Care.

LIMITATIONS THAT APPLY TO THE INCOME PROTECTION BENEFITS

1. Total Disability or Partial Disability claims resulting from athletic events that are not Organized League Athletic Events will be limited to a maximum period of up to 156 weeks.
2. In no event will benefits be payable to an Insured Person for more than one disability at the same time.
3. An Insured Person may reopen his or her claim at any time up to 5 years following a period of Total Disability or Partial Disability for either Covered Injuries or Covered Illnesses for which payments were made under this Policy.
4. If an Insured Person is covered by multiple Accident Policies issued by the Company, the total amount of Income Protection Benefits payable under all policies will be a weekly benefit amount up to a maximum of \$1,000.
5. If a Career Personnel Insured Person is approved for disability retirement or otherwise retires, all eligibility for Total Disability or Partial Disability terminates on the effective date of such retirement.

EXCLUSIONS FOR MEDICAL EXPENSE BENEFIT AND THE PLASTIC SURGERY EXPENSE BENEFIT

In addition to the Exclusions provided under the Policy, no Medical Expense Benefit or Plastic Surgery Expense Benefits shall be payable for the following treatments or services, unless coverage is specifically provided:

1. benefits paid or payable under any Workers' Compensation Act or similar law, or under any no fault automobile insurance plan or similar law. If an Insured Person settles a Workers' Compensation claim, including medical expenses under Workers' Compensation, medical expenses rising from the injury or occupational disease that led to the Workers' Compensation claim will be deemed to be payable under Workers' Compensation for purpose of determining Covered Medical Expenses; or
2. any elective or routine treatment, surgery, health treatment, or examination, including any service, treatment or supplies that: (a) are deemed by the Company to be experimental or investigational; and (b) are not recognized and generally accepted medical practice in the United States.

Plans of Insurance for the Crete Fire and Rescue, Crete Ambulance Service

Benefits apply while performing a Covered Activity.

DESCRIPTION OF BENEFITS

Section I: Death Benefits

- A. Covered Injury Death Benefit** - This benefit is payable if an Insured Person sustains a Covered Injury that directly causes the loss of life.
- B. Covered Illness Death Benefit** - This benefit is payable if an Insured Person suffers a Covered Illness that directly causes the loss of life.
- C. HIV Positive Diagnosis Lump Sum Benefit** - If Insured Person tests HIV Positive as a result of participation in a Covered Activity, the Insured Person may choose to receive the HIV Positive Diagnosis Lump Sum Benefit in lieu of the Permanent Physical Impairment Benefit and/or Covered Illness Death Benefit or Covered Injury Death Benefit.
- D. Bereavement Benefit** - If a Covered Injury Death Benefit or Covered Illness Death Benefit is payable under the Policy, an amount up to the Maximum Benefit Amount will be paid for out-of-pocket expenses actually incurred by the Policyholder or Participating Organization for the following expenses that are directly associated with an Insured Person's loss of life: 1) reasonable cost of bereavement counseling and 2) the reasonable costs associated with the memorial service, wake, honor guard, or other tribute to the Insured Person. This benefit is payable to the Policyholder or Participating Organization.
- E. Dependent Child Benefit** - If a Covered Injury or Covered Illness Death Benefit is payable under the Policy, an additional benefit is payable for each Dependent Child.
- F. Seatbelt Benefit** - If a Covered Injury Death Benefit is payable under the Policy and the Insured Person's death occurred in an Accident while he or she was wearing a properly fastened automobile seatbelt, the Seatbelt Benefit is payable.
Airbag Benefit - If the Seatbelt Benefit is payable, the additional Airbag Benefit Amount will be paid if the Insured Person was also positioned in a seat protected by a properly-functioning and properly deployed Supplemental Restraint System (Airbag) when the Accident occurred.
- G. Final Expenses Benefit** - If a Covered Injury or Covered Illness Death Benefit is payable under the Policy, an additional benefit will be paid for out-of-pocket expenses actually incurred by the beneficiary for expenses directly associated with an Insured Person's loss of life.
- H. Spousal Benefit** - If a Covered Injury Death Benefit or Covered Illness Death Benefit is payable under the Policy, an additional benefit is payable to the Insured Person's Spouse.
- I. Surviving Spouse Education Benefit** - If an Insured Person suffers a Covered Injury Death or Covered Illness Death, a benefit is payable for the surviving Spouse to enroll in an institution of higher learning, professional or trade training program as set forth in a written agreement between the Spouse and the Company which can be periodically reviewed. The Company shall pay the actual costs incurred by the Insured Person for tuition, books and supplies charged by the institution up to the Maximum Benefit Amount provided in the Policy.
- J. Dependent Child Education Benefit** - If an Insured Person suffers a Covered Injury Death or Covered Illness Death and a death benefit is payable under this Policy, a benefit is payable for expenses incurred by each Dependent Child for tuition, fees, books, room and board, transportation and any other costs payable directly to a school, or approved and certified by the school, up to the Maximum Benefit Amount provided in the Policy.

Section II: Impairment Benefits

- A. Dismemberment, Loss of Speech or Hearing Benefit** - If an Insured Person sustains a Covered Injury that directly causes a loss of speech, hearing or a dismemberment as defined in the Policy, an amount equal to 6.25% up to 100% of the Principal Sum is payable, based on the level of loss or dismemberment.
- B. Vision Impairment Benefit** - If the Insured Person, as a result of a Covered Injury, suffers a vision impairment as defined in the Policy, an amount equal to 2.75% up to 100% of the Principal Sum is payable. Benefits are payable for partial loss of sight as well as total loss of sight.
- C. Cosmetic Disfigurement from Burns Benefit** - If an Insured Person, as a result of a Covered Injury, suffers a Cosmetic Disfigurement from Burn due to a burn that is classified as third degree or a full thickness burn, a benefit is payable. The amount of the benefit will be based on a formula, which will be multiplied by the Principal Sum. The formula will take into account the area of the body which was burned. This benefit will be paid in addition to any other benefit payable under the Policy, with the exception of a benefit paid under the Dismemberment, Loss of Speech or Hearing Benefit for the same burned area.
- D. Permanent Physical Impairment Benefit** - If an Insured Person suffers a Covered Injury or Covered Illness which results in a Permanent Physical Impairment of a body part, we will pay a PPI Benefit. The impairment percentage assigned by the Physician is multiplied by the Principal Sum to determine the benefit payable.
- E. Felonious Assault Benefit** - If an Insured Person is participating in a Covered Activity and sustains a Covered Injury caused by a Felonious Assault directed at the Insured Person, an additional benefit is payable.

Plans of Insurance for the Crete Fire and Rescue, Crete Ambulance Service

Benefits apply while performing a Covered Activity.

- F. Impairment Modification Benefit** - This benefit may be payable if, due to Total or Partial Disability, an Insured Person's physical limitation or impairment poses a safety risk or inhibits the Insured Person's ability to maintain independence in their current transportation or living situation. The benefit may pay for alterations to make the Insured Person's residence wheelchair accessible and/or habitable, and modifications to his or her motor vehicle. Impairment modifications are subject to written agreement and other requirements outlined in the Policy.
- G. Paralysis Benefit** - If an Insured Person suffers Paralysis resulting from a Covered Injury or Covered Illness, the Company will pay a percentage of the Principal Sum based on the type of Paralysis, provided that the Paralysis occurs within 365 days.

Section III: Income Protection Benefits

A. Weekly Total Disability Benefits

- A.i. Covered Injury Minimum Weekly Total Disability Benefit** – For Volunteers, payable up to lifetime while the Insured Person is Totally Disabled. For Career Personnel, payable for up to 5 years while the Insured Person is Totally Disabled. Paid in addition to any benefit from any source.
 - A.ii. Covered Illness Minimum Weekly Total Disability Benefit** – For Volunteers, payable up to later of age 67 or five years, whichever is greater while the Insured Person is Totally Disabled. For Career Personnel, payable for up to 5 years while the Insured Person is Totally Disabled. Paid in addition to any benefit from any source.
 - A.iii. Covered Injury Weekly Earned Income Replacement Benefit** – For Volunteers, payable up to lifetime and up to the amount listed in the Policy while the Insured Person is Totally Disabled and the Minimum Weekly Total Disability Benefit is payable. For Career Personnel, payable up to 5 years and up to the amount listed in the Policy while the Insured Person is Totally Disabled and the Minimum Weekly Total Disability Benefit is payable. The amount payable shall be computed by determining the Insured Person's Weekly Earned Income then subtracting the Minimum Weekly Total Disability Benefit and the Loss of Earnings Coverage as defined in the Policy.
 - A.iv. Covered Illness Weekly Earned Income Replacement Benefit** - For Volunteers, payable up to later of age 67 or five years, whichever is greater and up to the amount listed in the Policy while the Insured Person is Totally Disabled and the Minimum Weekly Total Disability Benefit is payable. For Career Personnel, payable up to 5 years and up to the amount listed in the Policy while the Insured Person is Totally Disabled and the Minimum Weekly Total Disability Benefit is payable. The amount payable shall be computed by determining the Insured Person's Weekly Earned Income then subtracting the Minimum Weekly Total Disability Benefit and the Loss of Earnings Coverage as defined in the Policy.
- B. Partial Disability Benefit** - If a Covered Injury or Covered Illness results in a Partial Disability and permits the Insured Person to return to any Reasonable Occupation but at a lower rate of Weekly Earned Income, a benefit is payable of up to the Maximum Weekly Total Disability Benefit which would have been paid had the Insured Person been Totally Disabled. For Volunteers, benefits are payable up to later of age 67 or five years. For Career Personnel, benefits are payable for up to 5 years.
 - C. Cost of Living Adjustments** - Adjustments are made at the greater of 5% or the CPI-U (up to 8%) on the Review Date of the Covered Injury or Covered Illness continuous disability. COLA adjustments are compounded after each Review Date not to exceed three times the Maximum Weekly Total Disability Benefit amount.
 - D. First Week Total Disability Benefit** - For the first week of Total Disability, a benefit of up to \$1,000 is payable. The amount payable shall be computed by determining the Insured Person's Weekly Earned Income then subtracting the Minimum Weekly Total Disability Benefit, the Weekly Earned Income Replacement Benefit and the Loss of Earnings Coverage.
 - E. Transition Benefit** – If an Insured Member is released to return to his or her primary employment after having received disability benefits under this Policy due to Covered Injury or Covered Illness, and their position at their primary employer has been terminated due to said Covered Injury or Covered Illness, disability benefits previously payable will continue to be paid for a period of up to 26 weeks while the Insured Person actively seeks employment.
 - F. Retraining Benefit** - If as a result of a Covered Injury or Covered Illness an Insured Person cannot find and maintain a Regular Occupation, the Company will pay for the Insured Person to enroll in an institution of higher learning, professional or trade training program as set forth in a written agreement between the Insured Person and us which can be periodically reviewed. The Company shall pay the actual costs incurred by the Insured Person for tuition, books and supplies charged by the institution up the Maximum Benefit Amount provided in the Policy. Benefits for disability will continue as provided by the Policy while the Insured Person is actively participating in the program.

Plans of Insurance for the Crete Fire and Rescue, Crete Ambulance Service

Benefits apply while performing a Covered Activity.

Section IV: Medical Expense Benefits

- A. Medical Expense Benefit** - If, as a result of a Covered Injury or Covered Illness, an Insured Person incurs charges for Covered Medical Expenses as defined in the Policy, we will pay 100% of the Reasonable and Customary Charges up to the Maximum Medical Expense Benefit Amount provided. This Maximum is payable for all Covered Medical Expenses resulting from the same Covered Injury or Covered Illness.
- B. Plastic Surgery Expense Benefit** - If an Insured Person incurs expenses that exceed the Maximum Medical Expense Benefit Amount provided under the Medical Expense Benefit, an additional amount from Covered Medical Expenses incurred for Medically Necessary plastic surgery due to a Covered Injury will be paid.

Section V: Additional Benefits

- A. Daily Hospital Confinement and Outpatient Treatment Benefit** - If, due to a Covered Injury or Covered Illness, an Insured Person:
- is admitted to a Hospital on an Inpatient basis, a Daily Benefit Amount is payable for each full day of Inpatient Hospital confinement, not to exceed 730 days;
 - If after a period of being confined as an Inpatient in a Hospital, an Insured Person requires Outpatient physical therapy, rehabilitation and/or follow-up Physician visits, we will pay the Daily Benefit Amount for each day of such Outpatient treatment, not exceed 730 days; or
 - If an Insured Person does not require confinement as an Inpatient in a Hospital, but does require Outpatient physical therapy, rehabilitation and/or follow-up Physician visits, we will pay the Daily Benefit Amount for each day of such Outpatient treatment, not to exceed 365 days.
- For Outpatient treatment, only one payment per day will be made, regardless of the number of appointments the Insured Person attends.
- B. Daily Critical Care Benefit** - If, due to a Covered Injury or Covered Illness, an Insured Person is Hospital confined to an intensive care, trauma, critical care, burn or similar specialty unit, a Daily Benefit Amount is payable for each full day of such confinement, not to exceed 730 days. This payment is in lieu of the Daily Hospital Confinement Benefit.
- C. Family Expense Benefit** - If, as a result of a Covered Injury or Covered Illness, an Insured Person requires medical treatment that causes an Immediate Family Member or a significant other to accompany the Insured Person for treatment or to help treat the Insured Person, a benefit is payable for reasonable expenses actually incurred and not reimbursed by another source up to the Family Expense Benefit limit. Expenses may include, but are not limited to; loss of wages, out of pocket expenses, hotel accommodations, parking, and childcare.
- D. Occupational Rehabilitation Benefit** - If an Insured Person is receiving Weekly Total Disability Benefits or Partial Disability Benefits, he or she may be eligible for a rehabilitation program. The Company will pay up to the Maximum Benefit Amount for the program as set forth in a written agreement. The goal of the rehabilitation program will be to return an Insured Person to the workforce in a Reasonable Occupation for which he or she is reasonably suited considering the Covered Injury or Covered Illness sustained.
- E. Mental Stress Management Benefit** - If, as a direct result of being actively engaged in a single emergency incident or repeated active engagement in emergency incidents involving the organization, an Insured Person suffers psychiatric or mental stress, a Mental Stress Management Benefit is payable. The Insured Person must be receiving care by a Physician properly licensed to provide care appropriate for the condition causing the psychiatric or mental stress.
- F. Traumatic Incident Benefit** - A benefit is payable for reasonable expenses for the services provided by a Traumatic Incident Stress Management Team, if such services are requested and authorized by the organization as a result of a Traumatic Incident. Expenses must be incurred within one year of the Traumatic Incident and are subject to the Traumatic Incident Benefit limit in the policy. The Traumatic Incident Aggregate Maximum Benefit Amount is the maximum that will be paid per Traumatic Incident regardless of the number of persons treated.
- G. Health Insurance Premium Benefit** - If, disability benefits are paid under the Policy, and as a result of a Covered Injury or Covered Illness, the medical or health insurance premiums previously paid the Insured Person's employer have been discontinued, the Company shall pay the amount the employer previously paid for those premiums. The benefit is payable if the Insured Person incurs out of pocket costs for said premiums.

Plans of Insurance for the Crete Fire and Rescue, Crete Ambulance Service

Benefits apply while performing a Covered Activity.

DEFINITIONS

Accident or Accidental means a sudden, unexpected, specific and abrupt event that occurs by chance at an identifiable time and place while the Insured Person is covered under this Policy.

Appropriate Care means the determination of an accurate and medically supported diagnosis of the Insured Person's Total or Partial Disability by a Physician, or a plan established by a Physician of ongoing medical treatment and care of the Total or Partial Disability that conforms to generally accepted medical standards, including frequency of treatment and care.

Auxiliary Member means any person who is a member of the auxiliary to the Policyholder at the time of Covered Injury or Covered Illness.

Benefit Period means the period, shown on the *Policy Schedule of Benefits*, commencing with the date of the onset of the Total Disability or Partial Disability during which benefits are payable.

Career Personnel means employees or members of the organization that receive Weekly Earned Income for regularly working at least 30 cumulative hours per week as an emergency service provider for the Policyholder.

Community Volunteer means a non-member who helps the Policyholder and/or the auxiliary of the organization, in a non-emergency capacity such as fund raisers, banquets, etc.

Cosmetic Disfigurement from Burns means a cosmetic disfigurement that is due to a burn that is classified as a third degree or full-thickness burn caused by a source that is thermal, chemical, electrical, or nuclear. The surface area must be documented by a Physician according to the Rule of Nines or the Lund-Browder chart.

Covered Activity means any activity which is normal for an Insured Person while acting on behalf of the Policyholder and includes travel directly to and from such activity, as well as impromptu action (Good Samaritan) at the scene of an emergency regardless of the Policyholder's involvement. Covered Activity includes all athletic events sponsored by the Policyholder with the exception of Organized League Athletic Events, unless such coverage is purchased. The Covered Activity must be performed at the direction, or with knowledge, of an officer of the Policyholder, unless immediate action is required of the Insured Person at the scene of an emergency not on behalf of the Policyholder or any other organization.

Covered Illness means any disease, sickness or infection, other than those related to psychiatric illness or mental stress, contracted or suffered by an Insured Person during or resulting from a Covered Activity while this Policy is in force.

Covered Illness Death means any Covered Illness, other than those related to psychiatric illness or mental stress, contracted or suffered by an Insured Person during or resulting from a Covered Activity while this Policy is in force and results in the death of an Insured Person.

Covered Injury means Accidental bodily injury sustained by the Insured Person during and/or resulting directly from an Insured Person's participation in a Covered Activity while coverage under the Policy is in force (independent of sickness, disease, mental incapacity or any other cause) and which is not otherwise defined as a Covered Illness.

Covered Injury Death means a Covered Injury sustained by an Insured Person during and/or resulting directly from a Covered Activity while this Policy is in force, and which results in the death of an Insured Person.

Covered Medical Expenses means the Reasonable and Customary Charges for any of the following services: medical or surgical treatment, preventative inoculation, Hospital confinement, Home Healthcare, nursing services prescribed and monitored by a Physician, Post exposure Prophylaxis protocol (PEP) treatment, when such treatment is advised by the attending Physician, Infectious Disease screening test (s), or Post exposure preventive inoculations as a result of participation in a Covered Activity.

CPI-U means the Consumer Price Index for all Urban Consumers, published by the United States Department of Labor. The Company reserves the right to use some other similar measurement if the Department of Labor changes or stops publishing the CPI-U.

Dependent Child means any unmarried child of an Insured Person who is dependent and under the age of 26 upon an Insured Person and claimed on an Insured Person's most current federal tax return or qualified court document showing at least 50% financial responsibility.

Emergency Volunteer means a person physically present at the time of the emergency, and who is not responding/acting as a member of any emergency service organization, who has been specifically requested to assist by the Chief, Line Officer or other officer in charge of the emergency.

Plans of Insurance for the Crete Fire and Rescue, Crete Ambulance Service

Benefits apply while performing a Covered Activity.

Felonious Assault means any willful or unlawful use of force upon an Insured Person:

1. with the intent to cause bodily injury to an Insured Person;
2. that results in bodily harm to an Insured Person; and
3. that is a felony or misdemeanor in the jurisdiction in which it occurs.

Felonious Assault does not include any willful or unlawful use of force upon an Insured Person by another Insured Person.

HIV means Human Immunodeficiency Virus, a virus that infects lymphocytes and other cells bearing the CD4 marker, the initial infection of which is known as acute retro viral syndrome.

Home Healthcare means Medically Necessary services provided and billed by the Home Health Agency. Such services must be prescribed and supervised by a Physician in accordance with a medical treatment.

Home Health Agency means an entity engaged in arranging and providing nursing services, home health services or other therapeutic and related services. The entity and must be certified by a competent governmental authority in the jurisdiction where the services are rendered, as meeting requirement of Title XVIII of the Social Security Act, as amended, for home health agencies.

Hospital means an institution that meets all of the following:

1. it is licensed as a Hospital pursuant to applicable law;
2. it is primarily and continuously engaged in providing medical care and treatment to sick and injured persons;
3. it is managed under the supervision of a staff of medical doctors;
4. it provides 24-hour nursing services by or under the supervision of a graduate registered nurse (R.N.);
5. it has medical, diagnostic and treatment facilities, with major surgical facilities on its premises, or available on a prearranged basis; and
6. it charges for its services.

Hospital shall include a Veteran's Administration Hospital or Federal Government Hospital and the requirement that a patient must incur an expense as an Inpatient shall be waived.

Infectious Disease means a disease included within the list of potentially life-threatening infectious diseases, developed by the Secretary of Health and Human Services, pursuant to Title XXVI of the Public Health Service Act.

Immediate Family Member means a person who is related to the Insured Person in any of the following ways: Spouse, parent (includes stepparent), brother or sister (includes stepbrother or stepsister), child (includes legally adopted or stepchild), grandparent, grandchild, brother-in-law, sister-in-law, daughter-in-law, son-in-law, mother-in-law, or father-in-law.

Inpatient means confined overnight as a registered bed-patient in a Hospital or other medical facility where at least one day's room and board is charged. The confinement must be on the advice of a Physician.

Insured Person means any person who is listed as an Eligible Person on the *Policy Schedule of Benefits*.

Loss of Earnings Coverage means any disability benefits or salary continuance received from:

1. the benefits payable in accordance with any Workers' Compensation Act or Occupational Disease Act or Law, or any other law which provides compensation for an occupational injury;
2. the income benefit provided by or through any automobile insurance plan or any government plan of automobile insurance or similar insurance regulation or law;
3. the salary continuation or severance allowance provided by or through the employer;
4. the disability, retirement or other income benefits provided by or through the employer, the Policyholder, or the Insured Person; and
5. the amounts paid or payable under any group plan or insurance policy.

Loss of Earnings Coverage does not include disability benefits received from individual disability insurance paid by Insured Person, or any disability benefits payable under the United States Federal Social Security Act. If an Insured Person settles a Workers' Compensation claim, including Loss of Earnings or similar provisions of Workers' Compensation, the presumed amount of those Workers' Compensation benefits shall be considered Loss Earnings Coverage for the entire duration of the Insured Person's Total Disability or Partial Disability.

Medically Necessary means medical services that: (1) are essential for diagnosis, treatment or care of the Covered Injury or Covered Illness for which it is prescribed or performed; (2) meet generally accepted standards of medical practice; and (3) are ordered by a Physician and performed under his or her care, supervision or order.

Plans of Insurance for the Crete Fire and Rescue, Crete Ambulance Service

Benefits apply while performing a Covered Activity.

Nurse means a licensed graduate registered Nurse (R.N.) or a licensed practical Nurse (L.P.N.) who is not:

1. the Insured Person;
2. an Immediate Family Member of either the Insured Person or the Insured Person's Spouse;
3. a person living in the Insured Person's household; or
4. a person employed or retained by the Policyholder.

Named Insured means any organization listed as a Participating Organization on the *Policy Schedule of Benefits*.

Organized League Athletic Event means any type of sporting event or activity that occurs during a pre-planned schedule of practices, games, matches and/or tournaments over a specific season and may include the usage of a team roster, designated uniforms, umpires/referees, or fees paid to participate.

Organized League Athletic Covered Activity means preparation for, participation in, and travel to and from, an Organized League Athletic Event sponsored or approved by the Policyholder.

Other Valid and Collectible Insurance means: (1) any group plan, program or insurance policy; (2) any other group hospital, surgical or medical benefit plan; or (3) any union welfare plan or group employer or employee benefit program. Other valid and collectible insurance will not include benefits provided by the United States Social Security Act or any individual disability insurance plan.

Outpatient means an Insured Person who is a patient and is not hospitalized overnight but who visits a Hospital, clinic, or associated facility for diagnosis or treatment.

Partial Disability or Partially Disabled means, for an Insured Person with an occupation producing wages as described in the definition of Weekly Earned Income, the inability to perform one or more, but not all, of the material and substantial duties of his or her own occupation as a result of a Covered Injury or Covered Illness. If an Insured Person does not have an occupation producing wages as described in the definition of Weekly Earned Income, Partial Disability or Partially Disabled means:

1. the inability to perform one or more, but not all of the material and substantial duties of an occupation for which an Insured Person is qualified by reason of education, training or experience; or
2. the inability to perform one or more, but not all of the regular activities of an Insured Person.

An Insured Person must be under the regular care of a Physician during Partial Disability.

Permanent Physical Impairment means a physical impairment or functional abnormality of a body part or parts or loss of at least 10% whole person which remains after maximum medical rehabilitation has been achieved and which is considered stable or non-progressive by the examining Physician at the time of evaluation.

Physician means a licensed health care provider practicing within the scope of his or her license and rendering care and treatment to the Insured Person that is appropriate for the condition and locality, and who is not:

1. the Insured Person;
2. an Immediate Family Member of either the Insured Person or the Insured Person's spouse;
3. a person living in the Insured Person's household;
4. a person employed or retained by the Policyholder; or
5. a person providing homeopathic, aroma-therapeutic, or herbal therapeutic services.

Policy Term means the time period defined for the Policyholder shown on the *Policy Schedule of Benefits*.

Reasonable and Customary Charge(s) means a charge that:

1. is made for a Covered Medical Expense;
2. does not exceed the usual level of charges for similar treatment, services or supplies in the locality where the expense is incurred (for a Hospital room and board charge, other than for a Medically Necessary stay in an intensive care unit or a cardiac care unit, does not exceed the Hospital's most common charge for semi-private room and board); and
3. does not include charges that would not have been made if no insurance existed.

Reasonable Occupation means any occupation for which an Insured Person is reasonably fitted based on education, training or experience and an Insured Person could expect to generate the lesser of \$75,000 annually or at least 70% of his or her Weekly Earned Income.

Regular Occupation means the Insured Person's primary occupation at the time of disability for which he or she was receiving remuneration.

Review Date means the date after 52 weeks of continuous disability.

Plans of Insurance for the Crete Fire and Rescue, Crete Ambulance Service

Benefits apply while performing a Covered Activity.

Spouse means the Insured Person's lawful spouse.

Total Disability or Totally Disabled means that for the first 5 years from the date of a Covered Injury or onset of a Covered Illness, an Insured Person:

1. is not able to perform the substantial and material duties of his or her occupation; and
2. is receiving Appropriate Care.

After 5 years from the date of a Covered Injury or onset of a Covered Illness, Total Disability or Totally Disabled means that due to a Covered Injury or a Covered Illness an Insured Person:

1. is not able to engage in any Reasonable Occupation;
2. is not working at any other occupation; and
3. is receiving Appropriate Care.

Traumatic Incident means an abnormal experience involving the Policyholder, outside the range of usual human experiences and that includes: 1) line of duty death or serious injury to other Insured Persons; 2) a single incident having multiple casualties; 3) death or serious injury of a child; 4) dealing with victims known to the Insured Person, and 5) similar incidents that would reasonably require mental health care for the entire Policyholder or a significant number of members of the Policyholder.

Traumatic Incident Stress Management Team means an organized group of mental health professionals and peer support individuals trained to provide support services to emergency service organization personnel. Such support services include traumatic incident stress defusing, debriefing, demobilization, stress reduction education, spousal support, one-on-one interviews, or on-the-scene support.

Weekly Earned Income means the greater of an Insured Person's:

1. average income earned on a weekly basis at the time the disability starts; or
2. average income earned on a weekly basis for the period of one year prior to the start of disability for which a claim is made.

If an employer, other than himself, employs an Insured Person, Weekly Earned Income will be computed from an Insured Person's regular, over-time and shift differential wages. Weekly Earned Income shall be substantiated by pay stubs, W-2 Forms, other employment records, tax records, and/or other records which We may reasonably request. Commission earnings will be computed using an average of 24 months of previous commission earnings.

If an Insured Person is self-employed, Weekly Earned Income will be computed from the amount reported by an Insured Person on page 1 of the IRS Form 1040 series, which includes amounts from Schedules C and F, and from qualifying income from Schedule E which is included in the amount reported by an Insured Person on page 1 of IRS Form 1040 series.

If the Insured Person is a commissioned sales person, Weekly Earned Income will be any salary or wages and commissions received from the Employer. This will be based on the Statement of Wages Earned and Taxes Withheld (Form W-2) for the fiscal year ending immediately prior to the date of the Insured Person's disability.

Weekly Earned Income does not include rent, royalties, investment income, passive income, estate and trust income and REIT/REMIC income regardless of an Insured Person's active involvement in generating said forms of income, an Employer's contributions to any deferred compensation plan or pension plan on the Insured Person's behalf, stock options, or any other income not derived directly from an Insured Person's occupational activities.

ORDINANCE NO. 2150

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO FIREWORKS; TO AMEND SECTIONS 6-337 AND 6-338 OF THE CRETE MUNICIPAL CODE TO CHANGE THE DATES AND HOURS THAT FIREWORKS MAY BE SOLD AND DISCHARGED.

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

Section 1. That Chapter 6, Article 3, Section 6-337 of the Crete Municipal Code shall be amended to read as follows:

6-337 Fireworks; dates and hours of sale; signs required.

- (1) Conditioned upon payment of the occupation tax required to be paid by Section 10-901, fireworks permitted within the municipality may be sold at retail from June 28 through July 4 of each year, during the following times:

June 28 through July 2	8:00 A.M. to 10:00 P.M.
July 3	8:00 A.M. to Midnight.
July <u>3 & 4</u>	8:00 A.M. to 11:00 P.M.

- (2) Any person or business operating as a retailer of permissible fireworks shall prominently post a sign at or near each cash register at the retailer's location displaying the fireworks sale and discharge periods specified in this section and in Section 6-338.

Section 2. That Chapter 6, Article 3, Section 6-338 of the Crete Municipal Code shall be amended to read as follows:

6-338 Fireworks; dates and hours of discharge; unlawful acts.

- (1) The discharge, exploding, or use of fireworks within the municipality on any dates or times other than set out in this section shall be unlawful.
- (2) The discharge, exploding, or use of fireworks within the municipality shall be permitted only on the following dates and during the following hours:

June 28 through July 2	8:00 A.M. to 10:00 P.M.
July 3	8:00 A.M. to Midnight.
July <u>3 & 4</u>	8:00 A.M. to 11:00 P.M.

- (3) It shall be unlawful, regardless of the date or time, for any person to discharge, fire, launch, or throw any fireworks or any object that is lighted to explode or that explodes upon contact with another object:
- (a) From or into any motor vehicle;
 - (b) Onto any street, highway, or sidewalk;
 - (c) At or near any person;

- (d) Into or upon any building;
- (e) Into or at any group of persons; or
- (f) At the location of and during the time of any pyrotechnics display authorized at a designated location by special permit under the ordinances of the Municipality, except by personnel authorized by said special permit.

Section 3. That the changes specified in the above sections shall be codified as part of the Crete Municipal Code as stated herein.

Section 4. That all ordinances, parts of ordinances, or code provisions in conflict herewith shall be repealed and that any partial repeal shall not affect the other parts of ordinances or codified sections that can be given effect without the repealed parts.

Section 5. 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 6. That this ordinance shall be published in pamphlet, book, or electronic form and shall take effect and be in full force and effect from and after its passage, approval, and publication, as provided by law.

PASSED AND ENACTED the 2nd day of August 2022.

Mayor

ATTEST:

City Clerk



Dittmer & Dittmer

Members of the Planning Commission,

Dittmer & Dittmer would like to annex Parcel #760049874 to the City of Crete with the zoning change from C-2 to C-1

Dittmer & Dittmer would like to annex Parcel #760147708 to the City of Crete with the zoning change from C-2 to R-3

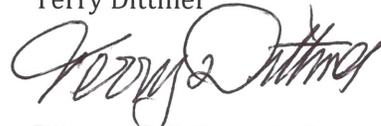
We also would like extend the property line through Parcel #760050201 to be included in the C-1 and R-3 zoning.

Ron Dittmer



Dittmer & Dittmer LLC.

Terry Dittmer



Dittmer & Dittmer LLC.

PETITION FOR ANNEXATION

TO THE HONORABLE MAYOR AND CITY COUNCIL OF THE CITY OF CRETE, NEBRASKA:

Pursuant to Neb. Rev. Stat. § 16-117(7), the undersigned property owners hereby petition the City Council of the City of Crete, Nebraska to annex the following described real property into the corporate limits of the City of Crete:

All of the land that comprises the north one-half (N 1/2) of the Northeast Quarter (NE 1/4) of Section Twenty-Six (26), Township Eight North (8N), Range Four East (4E) of the Sixth Principal Meridian (6th P.M.), Saline County, Nebraska, which can be more particularly described as follows:

Beginning at the northeast corner of the Northeast Quarter (NE 1/4) of Section Twenty-Six (26), Township Eight North (8N), Range Four East (4E); thence west along the north section line of said Section Twenty-Six (26) a distance of approximately 2,676.43 feet to the northwest corner of said Northeast Quarter (NE 1/4); thence south along the west line of said Northeast Quarter (NE 1/4) a distance of approximately 1,323.33 feet to a point on the south line of the north one-half (N 1/2) of said Northeast Quarter (NE 1/4); thence east along said south line a distance of approximately 2,596.56 feet to a point on the west right-of-way line of County Road 2400; thence north along said right-of-way line a distance of approximately 239.40 feet; thence east along said right-of-way line a distance of 30.00 feet; thence north along said right-of-way line a distance of approximately 799.34 feet; thence west along said right-of-way line a distance of 30.00 feet; thence north along said right-of-way line a distance of approximately 220.85 feet; thence east along said right-of-way line a distance of approximately 69.45 feet to a point on the east section line of said Section Twenty-Six (26); thence north along said east section line a distance of approximately 60.00 feet to the northeast corner of said Section Twenty-Six (26), which is the point of beginning.

Said area of land, including any gaps and gores, contains approximately 79.22 acres and includes parcels 760049874, 760050201, and 760147708.

The undersigned petitioners hereby certify that they are the record owners of the property described above and have the authority to, and hereby do, petition to have the property annexed into the corporate limits of the City of Crete, Nebraska.

Dated the 19th day of July 2022.



Petitioner



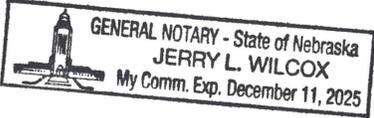
Petitioner

STATE OF NEBRASKA)
) ss.
COUNTY OF SALINE)

I hereby certify that the foregoing petition was acknowledged and executed before me by the Petitioners on the
19th day of July 2022.



Notary Public



ORDINANCE NO. 2151

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO ANNEXATION; TO ANNEX CERTAIN CONTIGUOUS OR ADJACENT LAND IN THE NORTHEAST QUARTER OF SECTION 26, TOWNSHIP 8 NORTH, RANGE 4 EAST; AND TO EXTEND THE CORPORATE LIMITS OF THE CITY.

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

Section 1. That, pursuant to Neb. Rev. Stat. § 16-117(7), a petition was received from the record owners of the N 1/2 of the NE 1/4 of Section 26, Township 8N, Range 4E of the 6th P.M., Saline County, Nebraska to have such property included within the corporate limits of the City of Crete. Said property may be more particularly described as follows:

Beginning at the northeast corner of the Northeast Quarter (NE 1/4) of Section Twenty-Six (26), Township Eight North (8N), Range Four East (4E); thence west along the north section line of said Section Twenty-Six (26) a distance of approximately 2,676.43 feet to the northwest corner of said Northeast Quarter (NE 1/4); thence south along the west line of said Northeast Quarter (NE 1/4) a distance of approximately 1,323.33 feet to a point on the south line of the north one-half (N 1/2) of said Northeast Quarter (NE 1/4); thence east along said south line a distance of approximately 2,596.56 feet to a point on the west right-of-way line of County Road 2400; thence north along said right-of-way line a distance of approximately 239.40 feet; thence east along said right-of-way line a distance of 30.00 feet; thence north along said right-of-way line a distance of approximately 799.34 feet; thence west along said right-of-way line a distance of 30.00 feet; thence north along said right-of-way line a distance of approximately 220.85 feet; thence east along said right-of-way line a distance of approximately 69.45 feet to a point on the east section line of said Section Twenty-Six (26); thence north along said east section line a distance of approximately 60.00 feet to the northeast corner of said Section Twenty-Six (26), which is the point of beginning.

Section 2. That the land described above, including any gaps and gores, is contiguous or adjacent to the corporate limits of the City and of an urban or suburban character and shall hereby be annexed into the City of Crete.

Section 3. That the corporate limits of the City of Crete shall be extended to include all of the lands, lots, tracts, streets, roads, and highways bordered by, and including, 29th Street to the north, Farrington Acres Addition to the south, County Road 2400 to the east, and Iris Avenue to the west.

Section 4. That all ordinances or parts of ordinances in conflict herewith shall be repealed and that any partial repeal shall not affect the other parts of ordinances that can be given effect without the repealed parts.

Section 5. That this ordinance shall be published in pamphlet, book, or electronic form and shall take effect and be in full force and effect from and after its passage, approval, and publication, as provided by law.

PASSED AND ENACTED the 6th day of September 2022.

Mayor

ATTEST:

City Clerk



Collections Development Policies

The library collection will reflect the needs and interests of the community. A variety of resources will be offered on this analysis of need. The library collection will be kept relevant to community interests through purchases, acceptable donations, and withdrawals.

The library subscribes to the [Library Bill of Rights](#) of the American Library Association and to the [Freedom to View Statement](#) prepared by the American Library Association and the American Book Publisher's Council. This statement was originally drafted by the Freedom to View Committee of the American Film and Video Association (formerly the Educational Film Library Association) and was adopted by the AFVA Board of Directors in February 1979. This statement was updated and approved by the AFVA Board of Directors in 1989.

Selection Policies

- The library will provide materials to meet the diverse needs of this community. Selection will be made on the basis of requests, interest in current topics, and need. Material selection will be completed by the appropriate library staff based on community interests. A balanced collection will be maintained in-so-far as the interests of the community are being met. Materials may be defined as print or non-print items.
- The standard selection tools will be used whenever possible in choosing materials. These include, but are not limited to: Library Journal, School Library Journal, and Booklist.
- The library will not attempt to furnish materials needed for normal courses of study offered by the schools. The public library has materials for self-study, but is not designed to furnish reading required for academic study.
- The library will strive to remain informed of other sources of books and media which are publicly available to avoid unnecessary duplication.
- Materials which are no longer useful in the light of stated objectives of the library will be systematically withdrawn from the collection according to accepted professional practices including the use of the Continuous Review, Evaluation and Weeding (CREW) guidelines. If not saleable, such materials will be offered to another institution or recycled. Items will be withdrawn from the collection on a regular basis, according to established standards. These standards include, but are not limited to, patron demand, relevancy to current interests, and copyright date of material (particularly non-fiction).
- The library collection is made useful by the acquisition of new resources. Donations which are relevant to the current collection are also added to enhance the library's resources.
- No one group or individual will unduly influence the acquisition or withdrawal of library resources. In the event that a patron has an objection to library resources, library staff will provide he/she with the Request for Reconsideration of Library Material form. Upon the patron's completion of this form, it will be forwarded to the Library Reconsideration Committee for further review. Anonymous complaints in writing or any other means will not be considered. No action will be taken to remove or restrict access to any materials until a final decision has been made by the Reconsideration Committee. The Reconsideration Committee will be comprised of the Library Director, Youth Librarian and the Library Advisory Board. The Reconsideration Committee will review the Request for Reconsideration and will provide a written response. The decision of the Reconsideration Committee will be final.

Gifts, Memorials & Bequests

- Any donations will be accepted by the Mayor and City Council on behalf of the City of Crete acting within the ordinances of the City and provisions of the state laws.
- The library accepts unrestricted gifts of books, periodicals and toys, with the understanding that these items will be added to the library collection only when considered appropriate by the Director. The City retains the right to refuse any donation that is not considered appropriate.

- The same principles of selection that are applied to purchases for the library will be applied to gifts and donations. Items that do not meet the selection criteria will be made available to the public at no charge, donated , or recycled.
- Papers and records of organizations that are deemed by the Library Board to have local area historical importance may be accepted or forwarded to the Benne Memorial Museum.
- Memorabilia, regalia, plaques and other such materials will not be accepted for permanent display or storage.

Approved by the Crete City Council, July 2022

Confidentiality of Library Records Policies

The Nebraska Public Records Statutes (Neb. Rev. Stat. §§ 84-712 to 84-712.09) authorize the Crete Public Library to withhold from the public all records or portions of records which, when examined with or without other records, reveal the identity of any library patron using the Library's materials or services. All registration and circulation records of the Library, except statistical reports, shall be treated as confidential information that may be withheld under Neb. Rev. Stat. § 84-712.05(13). The Library will also treat information displayed on its computers or printers as confidential.

As used in this section, the term "registration records" includes any information which a library requires a patron to provide in order to become eligible to borrow books and other materials, and the term "circulation records" includes all information which identifies the patrons borrowing particular books and other materials and using library technology.

Procedures for Maintaining Confidentiality of Library Records

- Library staff members that receive an oral request for information pertaining to library records will immediately refer the person making the request to the Director. The Director shall then explain the confidentiality policy and advise the requestor that, if they still wish to request the records, a written public records request must be filed with the City Clerk. All written requests for information shall be forwarded to the City Clerk for the City Administrator and City Attorney to review.
- Upon receiving a written request for access to or copies of confidential library records, the City Attorney shall provide a written denial of the request within four business days after receipt of the request, which shall include:
 - A description of the contents of the records withheld and a statement of the specific reasons for the denial, including citations to the particular statute and subsection thereof expressly providing the exception;
 - The name of the public official responsible for the decision to deny the request; and
 - Notification to the requester of any administrative or judicial right of review.
- The City Clerk shall maintain a file of all letters of denial of requests for records.
- If the City or the Library receives a judicial order or subpoena for confidential records, the City Administrator shall be notified and may consult with the City Attorney to determine the legal options the City and the Library have to ensure the registration and circulation records remain confidential.
- Any threats or unauthorized demands (i.e. those not supported by a judicial order or subpoena) concerning registration, circulation, and other public records identifying the names of library users shall be reported to the City Administrator.
- Any problems relating to the privacy of registration, circulation, and other public records identifying the names of library users which are not provided for above shall be referred to the Director.

Approved by the Crete City Council, July 2022