

Crete City Council Regular Meeting
Tuesday, March 7, 2023 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. February 21, 2023 Public Works Committee Meeting minutes
- 3.A.2. February 21, 2023 Finance Committee Meeting minutes
- 3.A.3. February 21, 2023 Public Safety Committee Meeting minutes
- 3.A.4. February 21, 2023 City Council Meeting minutes

3.B. Accept the City Treasurer's Report

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

3.D. Approve the corporate manager liquor application for Casey's Retail Company.

3.E. Mayor's appointment of Liz Cody as Parks and Recreation Director.

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. Public hearing on the annexation of Area #6 into the corporate limits of the City of Crete.

4.B. Consider approving Ordinance 2164: An ordinance to annex Area #6 into the corporate limits of the City of Crete for its second reading.

4.C. Consider enacting Ordinance 2165: An ordinance creating gap paving Street Improvement Districts.

4.D. Consider enacting Ordinance 2166: An ordinance authorizing the issuance and sale of bond anticipation notes, series 2023, of the principal amount not to exceed \$2,300,000.

4.E. Consider approving the Police Department to apply for the 'Drug Impaired High Visibility Enforcement Mobilization' Grant.

4.F. Consider approving payment of claims to Crete Ace Hardware in the amount of \$1,645.24.

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.

6.A. Annual Library Report

7. Adjournment

Disclaimers & Notices

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



CITY COUNCIL FINANCE COMMITTEE MEETING

February 21, 2023 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

Jack Oelschlager: Present

Travis Sears: Present

Dale Strehle: Present

Present: 3.

3. Items of Business

3.A. Provide a recommendation to the City Council on accepting the report on the audited financial statements from the independent auditor AMGL. Marcy Luth will report via Zoom at 5:00 PM.

Marcy Luth with AMGL went over their report on the City's audited financial statements with the Committee. She explained the findings, clarifying where most cities should be and where we have been the last five years. No major deficiencies were found.

Recommend to the City Council to accept the report on the audited financial statements from the independent auditor AMGL. Carried with a motion by Dale Strehle and a second by Jack Oelschlager.

Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 3, No: 0

3.B. Provide a recommendation to the City Council on Resolution 2023-03: A resolution declaring the official intent of the City of Crete, Nebraska to reimburse certain expenses in connection with the box culvert project from the proceeds of bonds issued by the City.

City Clerk-Treasurer Jerry Wilcox explained that we will be issuing bonds to pay for the project. However, the project has been started and we have already paid some of the expenses. Adopting this resolution is the process necessary to be able to reimburse ourselves for those costs.

Recommend to the City Council to adopt Resolution 2023-03: A resolution declaring the official intent of the City to reimburse certain expenses in connection with the box culvert project from the proceeds of bonds issued by the City. Carried with a motion by Dale Strehle and a second by Jack Oelschlager.

Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 3, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL PUBLIC SAFETY COMMITTEE MEETING

February 21, 2023 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

Dan Papik: Absent
Tom Crisman: Present
Jack Oelschlager: Present
Present: 2, Absent: 1.

3. Items of Business

3.A. Provide a recommendation to the City Council on the Addendum to the Criminal Interdiction Task Force MOU with Homeland Security Investigations.

Police Captain Jon Pucket explained that this MOU allows the Crete Police Department to work with the listed agencies to help monitor drug trafficking on the interstate. This will be on a scheduled basis and will allow our K9 to assist with any seizures.

Recommend to the City Council to approve the Addendum to the Criminal Interdiction Task Force MOU with Homeland Security Investigations. Carried with a motion by Tom Crisman and a second by Jack Oelschlager.

Tom Crisman: Aye, Jack Oelschlager: Aye
Aye: 2, No: 0

3.B. Provide a recommendation to the City Council regarding an application for "U-Drive, U-Text, U-Pay" Traffic Enforcement Grant for the Police Department.

Police Captain Jon Pucket reported that this grant works the same as previous grants, like 'Click It or Ticket' and 'Drive Sober or Get Pulled Over'. It allows the Police Department to have extra officers out patrolling without the City having to pay the extra wages.

Recommend to the City Council to approve the Police Department to apply for the "U-Drive, U-Text, U-Pay" Traffic Enforcement Grant. Carried with a motion by Tom Crisman and a second by Jack Oelschlager.

Tom Crisman: Aye, Jack Oelschlager: Aye

Aye: 2, No: 0

3.C. Provide a recommendation to the City Council on Change Order No. 1 to the new ambulance contract with Danko Emergency Equipment for the amount of \$70,994.

Fire Chief Tod Allen explained that Dodge announced they will not be making anymore truck chassis for the year. Our ambulance was one of those that wasn't going to get supported, so Danko searched and was able to find one. However, the price of the new one went up by around \$21,000, making the total \$70,994.

Recommend to the City Council to approve Change Order No. 1 to the new ambulance contract with Danko Emergency Equipment for a total cost of \$70,994. Carried with a motion by Tom Crisman and a second by Jack Oelschlager.

Tom Crisman: Aye, Jack Oelschlager: Aye

Aye: 2, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL REGULAR MEETING

February 21, 2023 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

Dan Papik: Absent
Tom Crisman: Present
Kyle Frans: Present
Jack Oelschlager: Present
Travis Sears: Present
Dale Strehle: Present

Present: 5, Absent: 1.

3. Consent Agenda

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

Tom Crisman: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 5, No: 0

3.A. Approve Meeting Minutes

3.A.1. January 17, 2023 Public Works Committee Meeting minutes

3.A.2. February 7, 2023 Public Works Committee Meeting minutes

- 3.A.3. February 7, 2023 Finance Committee Meeting minutes**
- 3.A.4. February 7, 2023 Personnel Committee Meeting minutes**
- 3.A.5. February 7, 2023 Public Safety Committee Meeting minutes**
- 3.A.6. February 7, 2023 City Council Meeting minutes**
- 3.B. Accept the City Treasurer's Report**
- 3.C. Approve the Payment of Claims Against the City**
- 3.D. Approve Cline Williams Invoice #355562**
- 3.E. Consider approving a Right-of-Way Permit for Unite Private Networks on Boswell Avenue.**

4. Items of Business

4.A. Public Hearing on the One and Six Year Plan.

Open the public hearing. Carried with a motion by Dale Strehle and a second by Travis Sears.

Tom Crisman: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 5, No: 0

The One and Six Year Plan is required by state statute. Both the Planning Commission and the Public Works Committee have seen the plan. After those discussions, a roundabout at 13th Street and Iris Avenue was added to the One Year Plan and 15th Street from Iris to Boswell was added to the Six Year Plan.

Close the public hearing. Carried with a motion by Dale Strehle and a second by Travis Sears.

Tom Crisman: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 5, No: 0

4.B. Consider adopting Resolution 2023-04; a resolution approving the One and Six Year Plan.

Introduce and adopt Resolution 2023-04: A resolution approving the One and Six Year Plan. Carried with a motion by Dale Strehle and a second by Travis Sears.

Tom Crisman: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 5, No: 0

4.C. Consider a franchise agreement with ALLO Fiber regarding services in the city of Crete.

Allo's General Manager of Eastern Nebraska, Dave Miller, gave a presentation to the Council on the many benefits that Allo would bring to Crete. He explained their mission and vision, providing data and statistics to back up the information. The Public Works Committee heard a brief version of the presentation and recommended approving the franchise agreement.

Approve entering into a franchise agreement with ALLO Fiber regarding services in the city of Crete. Carried with a motion by Dale Strehle and a second by Travis Sears.

Tom Crisman: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 5, No: 0

4.D. Consider a property owner's request to vacate Locust Street north of Fairchild Drive in Lorthrop Heights.

Tabled until further information is gathered. Carried with a motion by Dale Strehle and a second by Travis Sears.

Tom Crisman: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 5, No: 0

4.E. Consider approving the HD Big Blue Addition Administrative Subdivision.

City Administrator Tom Ourada mentioned working on this with the property owners, getting it just right, and it is now ready. The Public Works Committee met on this and recommended approving the subdivision.

Approve the HD Big Blue Addition Administrative Subdivision. Carried with a motion by Dale Strehle and a second by Travis Sears.

Tom Crisman: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 5, No: 0

4.F. Consider approving the Alden Cihal Addition Administrative Subdivision.

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

Approve the Alden Cihal Addition Administrative Subdivision. Carried with a motion by Dale Strehle and a second by Travis Sears.

Tom Crisman: Abstain, Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 4, No: 0, Abstain: 1

4.G. Consider approving the Addendum to the Criminal Interdiction Task Force MOU with Homeland Security Investigations.

Police Captain Jon Pucket explained that this MOU allows the Crete Police Department to participate with the listed agencies as a task force. It allows our K9 to assist with drug seizures on the interstate, which will be done on a scheduled basis. The Public Safety Committee met on this and recommended approving the MOU.

Approve the Addendum to the Criminal Interdiction Task Force MOU with Homeland Security Investigations. Carried with a motion by Jack Oelschlager and a second by Travis Sears.

Tom Crisman: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 5, No: 0

4.H. Consider an application for "U-Drive, U-Text, U-Pay" Traffic Enforcement Grant for the Police Department.

Police Captain Jon Pucket informed the Council that this is the same kind of grant as the 'Click It or Ticket' or 'Drive Sober Get Pulled Over' ones. It reimburses overtime wages, allowing more officers on the streets during special/holiday weekends. The Public Safety Committee met on this and recommended approving PD to apply for the grant.

Approve the Police Department to apply for the "U-Drive, U-Text, U-Pay" Traffic Enforcement Grant. Carried with a motion by Jack Oelschlager and a second by Travis Sears. Tom Crisman: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.I. Consider approving Change Order No. 1 to the new ambulance contract with Danko Emergency Equipment for the amount of \$70,994.

Fire Chief Tod Allen explained that Dodge was not supporting any more chassis this year, which included a Crete ambulance. Danko searched and was able to find one, however it came at a higher price, bringing the total up to \$70,994. The Public Safety Committee met on this and recommended approving the change order.

Approve Change Order No. 1 to the new ambulance contract with Danko Emergency Equipment, making the total cost \$70,994. Carried with a motion by Jack Oelschlager and a second by Travis Sears.

Tom Crisman: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.J. Consider adopting Resolution 2023-03: A resolution declaring the official intent of the City of Crete, Nebraska to reimburse certain expenses in connection with the box culvert project from the proceeds of bonds issued by the City.

City Clerk-Treasurer Jerry Wilcox explained that the City will be issuing bonds as funding for the project, but it's still in the works. This resolution allows the City to reimburse itself for expenses we have already paid for the project. The Public Works Committee met on this and recommended adopting the resolution.

Introduce and adopt Resolution 2023-03: A resolution declaring the official intent of the City to reimburse certain expenses in connection with the box culvert project from the proceeds of bonds issued by the City. Carried with a motion by Dale Strehle and a second by Travis Sears. Tom Crisman: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.K. Consider the first reading of Ordinance 2164: An ordinance to annex Area #6 into the corporate limits of the City.

City Attorney Alison Borer reported that this is the Cardinal Ventures property previously discussed. They have requested to be annexed into the city limits and annexations require that the ordinance have three separate readings. The Public Works Committee met on this and recommended it be approved for its first reading.

Introduce Ordinance 2164 and move that it be approved for its first reading and that its title be read and approved. Carried with a motion by Dale Strehle and a second by Travis Sears. Tom Crisman: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.L. Consider accepting the report on the audited financial statements from the independent auditor AMGL.

Marcy Luth with AMGL presented via zoom to the Finance Committee and concluded that the City was in good financial health. A couple of deficiencies, being Electric and Water, were pointed out but are already being addressed by the recent rate increases. The Finance Committee recommended accepting the report.

Approve and accept the report on the audited financial statements from the independent auditor AMGL. Carried with a motion by Travis Sears and a second by Dale Strehle.

Tom Crisman: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 5, No: 0

4.M. Consider approving the amended Disadvantage Business Enterprises Program for 2022, 2023 & 2024 required for City control of the Municipal Airport.

City Administrator Tom Ourada reported that this is another step that needs to be taken in order for the City to inherit the Airport. The Public Works Committee met on this and recommended approving the amended plan.

Approve the amended Disadvantage Business Enterprises Program for 2022, 2023 & 2024 required for City control of the Municipal Airport. Carried with a motion by Dale Strehle and a second by Travis Sears.

Tom Crisman: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 5, No: 0

4.N. Consider approving the Assignment and Assumption Agreement required by the Federal Aviation Agency for City control of the Municipal Airport.

City Administrator Tom Ourada informed the Council that this is yet another requirement to inherit the Airport. The Public Works Committee met on this as well and recommended approving the agreement.

Approve the Assignment and Assumption Agreement required by the Federal Aviation Agency for City control of the Municipal Airport. Carried with a motion by Dale Strehle and a second by Travis Sears.

Tom Crisman: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 5, No: 0

5. Petitions - Communications - Citizen Concerns

6. Officers' Reports

- Fire Chief Tod Allen reported the following:
 - The gear we got from the University of Nebraska Forestry Service has arrived. We should be getting a check back for 75% of that purchase
 - Tanker 98 is back and fixed
 - The Brad Elder benefit was very successful, raising over \$17,000 for Brad
- Human Resources Director Wendy Thomas introduced new Parks and Recreation Director Liz Cody, who is excited to be a part of the City

- Council member Jack Oelschlager thanked City employees for their hard work during last week's snow storm
- Council member Tom Crisman asked about the progress on the chicken ordinance. Ourada explained that we are still in the stage of gathering information and not yet ready for an ordinance to be written. Mayor Bauer commented that we have spoken with interested members of the public to let them know that it's not ready for the Committee yet.
- City Administrator Tom Ourada reported the following:
 - Has MEAN Strategic Planning on Wednesday and Thursday of this week, and next week Monday and Tuesday will be League meetings
 - Testified to the Legislature's Urban Affairs Committee on LB 224, a proposed grant opportunity for first class cities
 - Have been working with ALLO for quite a few years to make it work economically for them to get into Crete
- Mayor Dave Bauer also thanked City employees for their work during the snow storm. He also commented on how building relationships in our community is very important; Doane, ALLO, and the City working together to get ALLO into the City, and Doane working with the City and the whole community for the Brad Elder benefit. There are hopes for more of that in the future.

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	DESCRTIPTION	AMOUNT
AMGL	ANNUAL AUDIT	\$1,000.00
CITY REVENUE FUND	SALES TAX	\$80.22
CULLIGAN WATER SERVICE	AIRPORT WATER FEBRUARY 2023	\$48.00
NORRIS PUBLIC POWER DISTRICT	AIRPORT ELECTRICITY	\$1,287.04
SAPP BROS, INC - LINCOLN	AIRPORT PROPANE SALES	\$1,615.45
WINDSTREAM	PHONE LINES	\$127.59
AIRPORT FUND	SUBTOTAL	\$4,158.30
AMAZON CAPITAL SERVICES	SERVER RACK	\$41.61
AMGL	ANNUAL AUDIT	\$11,000.00
AQUA-CHEM INC	WWTP CHEMICALS	\$786.26
BEATRICE CONCRETE CO	CRUSHED CONCRETE	\$20.09
CAPITAL BUSINESS SYSTEMS INC	COPIER SERVICE CONTRACT	\$136.68
CASELLE, INC.	SOFTWARE SUPPORT	\$1,682.61
CDW GOVERNMENT INC	NEW INTERNET SWITCH	\$408.06
CITY PAYROLL FUND	WAGES	\$81,171.69
CLINE WILLIAMS LLP	LEGAL SERVICES	\$9,293.37
CRETE FOODMART	TREATMENT SUPPLIES	\$3.12
DEPT. OF ENERGY W.A.P.A.	PURCHASED POWER	\$26,208.31
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$433.20
EXECUTIVE ANSWERING SERVICE	ANSWERING SERVICE	\$99.75
HAWKINS INC	NOZZLE/DIFFUSER	\$269.00
HYDRO OPTIMIZATION AND AUTOMATION	PARTS	\$1,978.35
MAX I WALKER UNIFORM & APPAREL	UNIFORMS	\$67.10
MCI VERIZON	TOLL FREE LINE	\$17.35
MCMASTER-CARR SUPPLY COMPANY	DIGESTER DIFFUSER PART	\$488.38
MELLEN & ASSOCIATES INC	SBR ACTUATOR	\$1,906.00
MIDWEST LABORATORIES INC	SUPPLIES	\$40.23
MUNICIPAL SUPPLY INC OF OMAHA	SUPPLIES	\$801.96
NAPA AUTO PARTS	VEHICLE MAINTENACE	\$53.56
NE DEPT OF REVENUE	SALES TAX	\$44,228.82
NORRIS PUBLIC POWER DISTRICT	ELECTRICITY	\$10,320.85
QUADIENT FINANCE USA INC	POSTAGE	\$551.65
RAILROAD MANAGEMENT CO III LLC	CROSSING LEASES	\$1,266.73
SAPP BROS PETROLEUM	PROPANE -EMERG GENERATOR	\$181.66
SCHUERMAN WELDING INC	SBR MAINTENANCE	\$295.05
SEWARD COUNTY INDEPENDENT	EMPLOYMENT ADS	\$96.00
TITAN MACHINERY	HYD HOSE ASSEMBLIES	\$198.68
UNION BANK & TRUST	HEALTH SAVINGS FEES	\$32.14
UPS	POSTAGE	\$45.61
USABLUBOOK	HYDROCHLORIC ACID	\$554.08
VERIZON WIRELESS	CELL PHONES	\$422.58
WASTE CONNECTIONS OF NEBRASKA	SERVICES	\$40,636.82
WILBER PLUMBING, HEATING & AIR	AIR MAKE UP UNIT REPAIRS	\$244.99
WINDSTREAM	PHONE LINES	\$316.66
REVENUE FUNDS	SUBTOTAL	\$236,299.00

FEBRUARY 21, 2023

CITY COUNCIL

CLAIMS PAID

PAYEE	DESCRTIPTION	AMOUNT
911 CUSTOM	UNIFORMS	\$231.00
ALL ROADS BARRICADES INC	BARRICADES	\$144.95
AMAZON CAPITAL SERVICES	BOOKS/MAGAZINES	\$592.09
AMGL	ANNUAL AUDIT	\$16,650.00
BAKER & TAYLOR	BOOKS/MAGAZINES	\$281.64
CAPITAL BUSINESS SYSTEMS INC	COPIER SERVICE CONTRACT	\$443.44
CASELLE, INC.	SOFTWARE SUPPORT	\$933.39
CDW GOVERNMENT INC	NEW INTERNET SWITCH	\$1,292.24
CITY PAYROLL FUND	WAGES	\$121,333.70
CITY REVENUE FUND	SALES TAX	\$5.53
CLINE WILLIAMS LLP	LEGAL SERVICES	\$9,479.38
CRETE AREA MEDICAL CENTER	RESCUE PARAMEDIC FEES	\$4,489.60
CRETE GLASS	WINDSHIELD	\$340.00
CRETE VETERINARY CLINIC	ANIMAL BOARDING	\$207.48
CRETE VOLUNTEER FIREMEN	FUEL	\$1,180.29
CULLIGAN WATER SERVICE	WATER COOLER RENTAL	\$13.00
DANKO EMERGENCY EQUIPMENT CO	AMBULANCE CHASSIS	\$70,994.00
DEPOSITORY TRUST COMPANY	BOND INTEREST-SERIES 2021	\$2,148.75
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$412.36
ENDICOTT CLAY PRODUCTS CO	CITY COUNCIL BRICK	\$108.00
ENVIRO-TECH PEST SERVICES	PEST CONTROL	\$85.00
EXECUTIVE ANSWERING SERVICE	ANSWERING SERVICE	\$33.25
FBINAA - NEBRASKA INC	2023 NE CHAPTER TRAINING	\$150.00
FIRST WIRELESS	HANDHELD RADIO BATTERIES	\$438.75
HEATH SPORTS	SEW PATCHES	\$60.00
INTERSTATE POWER SYSTEMS	VEHICLE REPAIR	\$10,697.71
JEO CONSULTING GROUP INC.	2022 GAP PAVING	\$8,820.80
JONES AUTOMOTIVE	DISABLE REAL DOOR HANDLES	\$125.00
MCI VERIZON	TOLL FREE LINE	\$48.00
MENARDS - LINCOLN SOUTH	AIR FILTERS	\$90.87
MIDWEST AUTOMOTIVE INC	TOWING	\$225.00
MIDWEST BREATHING AIR LLC	FIRE EQ BREATHING APP	\$311.95
NAPA AUTO PARTS	PARTS	\$648.68
NORRIS PUBLIC POWER DISTRICT	UTILITIES	\$10.09
OCLC INC	CATALOG/MEGADATA SUBSCRIPTION	\$183.30
ONE BILLING SOLUTIONS LLC	EMS BILLING	\$5,059.20
PCL COMMUNICATIONS	RADIO MIC. EAR PIECES	\$233.00
POMAJZL, WESLEY	FEMA HAZARD GRANT	\$3,057.04
PRESTO-X	WANEK COMMUNITY CENTER	\$55.37
QUADIENT FINANCE USA INC	POSTAGE	\$451.35
SALINE COUNTY REGISTER OF DEEDS	FILING FEES	\$16.00
SAPP BROS PETROLEUM	FUEL	\$1,019.70
SEWARD COUNTY INDEPENDENT	PUBLICATIONS	\$688.12
SID DILLON FORD	OIL CHANGE	\$61.14

FEBRUARY 21, 2023

PAGE 2

CITY COUNCIL
CLAIMS PAID

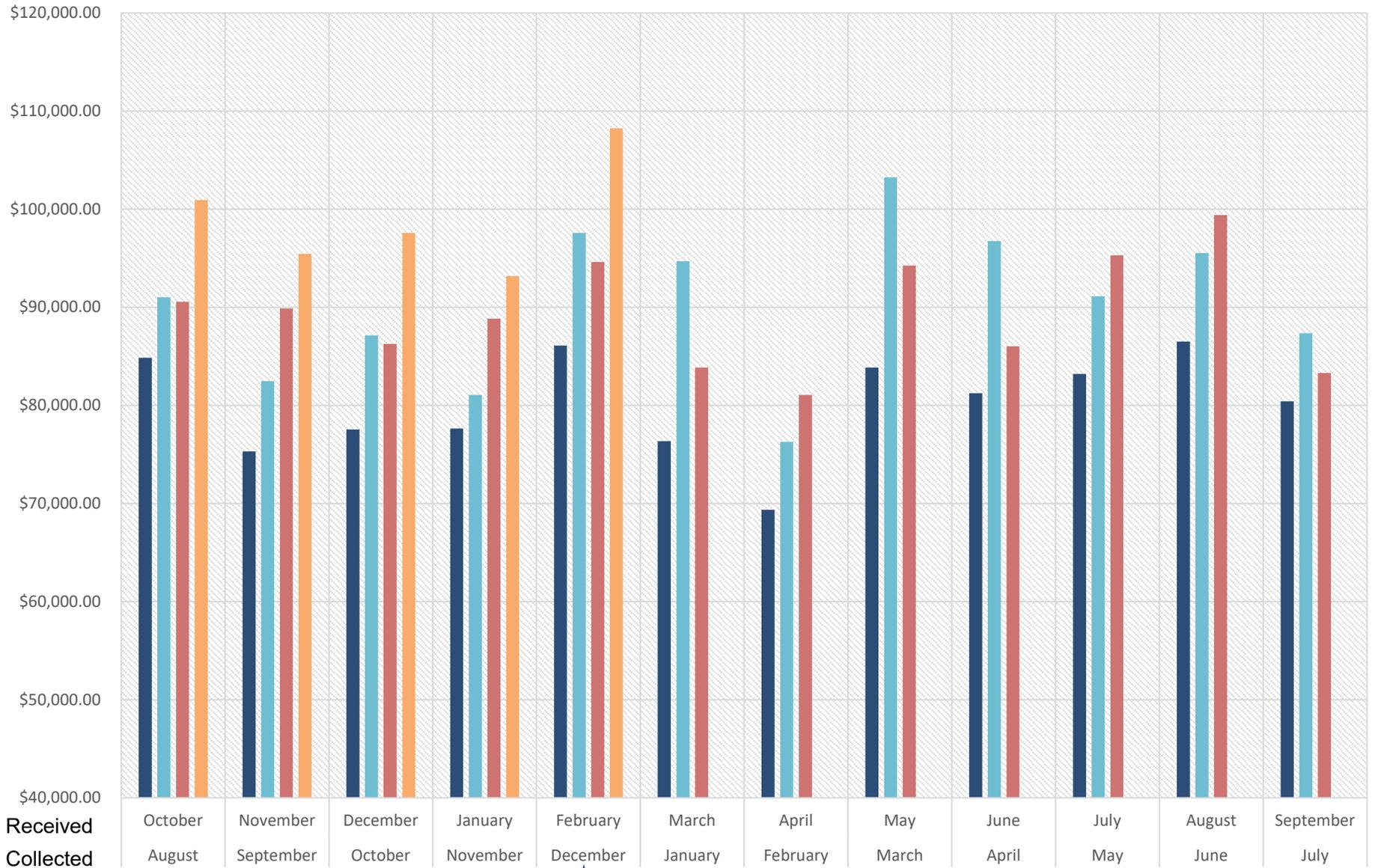
PAYEE	DESCRTIPTION	AMOUNT
SIEDHOFF BODY SHOP	TOWING	\$275.00
SISOUVONG, KELSEY	REIMBURSEMENT	\$60.00
SPECTRUM	CABLE INTERNET	\$135.84
SPEECE LEWIS ENGINEERS	CULVERT PROJECT 22ND ST	\$13,573.03
UNION BANK & TRUST	HEALTH SAVINGS FEES	\$59.86
VASQUEZ, MARIDZA	REIMBURSEMENT	\$56.88
VERIZON WIRELESS	CELL PHONES	\$822.55
WALTER CURTIS COMPANY LLC	POCKET BADGE	\$92.00
WASTE CONNECTIONS OF NEBRASKA	SERVICES	\$566.78
WINDSTREAM	PHONE LINES	\$1,622.83
TAX FUNDS	SUBTOTAL	\$281,114.93
ALL FUNDS	TOTAL	\$521,572.23

3/2/2023

City of Crete Sales Tax Receipts

Month Collected by Retail	Month Received by City	FY2021 Gen. Fund	Change 2020 - 2021	FY2022 Gen. Fund	Change Gen. Fund	FY2023 Gen. Fund	Change Gen. Fund	5 Year Average	LB840 Program	LB 357 Bond	LB 357 Public Safety	LB 357 Reserve	Refunds
August	October	\$91,019.82	-3.70%	\$90,562.71	-0.50%	\$100,946.22	11.47%	\$84,867.62	\$50,473.11	\$21,000.00	\$10,500.00	\$18,973.11	(\$4,873.85)
September	November	\$82,476.13	26.54%	\$89,891.94	8.99%	\$95,435.14	6.17%	\$75,319.18	\$47,717.57	\$21,000.00	\$10,500.00	\$16,217.57	\$0.00
October	December	\$87,142.15	12.28%	\$86,263.66	-1.01%	\$97,592.24	13.13%	\$77,547.71	\$48,796.12	\$21,000.00	\$10,500.00	\$17,296.12	(\$2,433.43)
November	January	\$81,061.09	2.17%	\$88,837.18	9.59%	\$93,189.55	4.90%	\$77,647.97	\$46,594.77	\$21,000.00	\$10,500.00	\$15,094.77	(\$8,631.44)
December	February	\$97,584.70	17.58%	\$94,625.07	-3.03%	\$108,244.80	14.39%	\$86,097.49	\$54,122.40	\$21,000.00	\$10,500.00	\$22,622.40	\$0.00
January	March	\$94,685.89	24.12%	\$83,860.75	-11.43%			\$76,356.03					
February	April	\$76,291.34	16.75%	\$81,072.44	6.27%			\$69,367.38					
March	May	\$103,246.38	32.68%	\$94,261.86	-8.70%			\$83,858.04					
April	June	\$96,756.13	38.48%	\$86,024.43	-11.09%			\$81,233.46					
May	July	\$91,114.61	22.82%	\$95,288.64	4.58%			\$83,196.01					
June	August	\$95,507.91	10.00%	\$99,404.95	4.08%			\$86,519.30					
July	September	\$87,368.56	4.88%	\$83,299.71	-4.66%			\$80,416.44					
Totals		\$1,084,254.67	17.05%	\$1,073,393.32	-0.58%	\$495,407.94	10.01%	\$962,426.65	\$247,703.97	\$105,000.00	\$52,500.00	\$90,203.97	(\$15,938.72)
						\$1,105,000.00	Budgeted Transfer to General Fund						
						Net Receipts	Monthly Transfer to General Fund						
						\$99,081.59	Average Net Receipts						
						\$92,083.33	Required						

City of Crete Net 1% Sales Tax Receipts



Received
Collected



Report Criteria:

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

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
AKRS EQUIPMENT (80)								
AKRS EQUIPMENT	1	Invoice	HYDRAULIC FLUID	02/16/2023	211.57		03/23	401-5801
Total AKRS EQUIPMENT (80):					211.57			
ALL COPY PRODUCTS INC (100)								
ALL COPY PRODUCTS INC	1	Invoice	KONICA LEASE	02/14/2023	323.52		03/23	701-9740
Total ALL COPY PRODUCTS INC (100):					323.52			
ALL FLOORS INC (105)								
ALL FLOORS INC	1	Invoice	CARPET REPLACED	02/27/2023	7,493.53		03/23	531-6480
Total ALL FLOORS INC (105):					7,493.53			
AMAZON BUSINESS (6116)								
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	02/16/2023	39.99		03/23	701-9900
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	02/16/2023	22.79		03/23	701-5691
AMAZON BUSINESS	1	Invoice	REPLACEMENTS	02/18/2023	186.65		03/23	701-5693
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	02/22/2023	24.00		03/23	701-5691
AMAZON BUSINESS	1	Invoice	TRIPLE PISTOL TACO MA	02/26/2023	74.92		03/23	531-6477
AMAZON BUSINESS	1	Invoice	8.5 X 10 FT PHOTO BACK	03/01/2023	55.68		03/23	101-8500
AMAZON BUSINESS	2	Invoice	TOOTSIE ROLL CHARMS	03/01/2023	5.49		03/23	001-9900
AMAZON BUSINESS	3	Invoice	TOOTSIE ROLL CHARMS	03/01/2023	5.50		03/23	002-9900
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	02/07/2023	98.79		03/23	701-5691
AMAZON BUSINESS	1	Invoice	REPLACEMENTS	02/08/2023	20.84		03/23	701-5693
AMAZON BUSINESS	1	Invoice	PROGRAM EXPENSE	02/12/2023	11.19		03/23	701-6210
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	03/01/2023	172.13		03/23	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	03/01/2023	267.99		03/23	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	03/02/2023	103.60		03/23	701-5691
AMAZON BUSINESS	1	Invoice	REPLACEMENTS	03/02/2023	9.98		03/23	701-5693
AMAZON BUSINESS	1	Invoice	BLDG & GRND MAINT	03/02/2023	423.56		03/23	701-5330
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	03/02/2023	26.99		03/23	701-5691
Total AMAZON BUSINESS (6116):					1,550.09			
AQUA-CHEM INC (260)								
AQUA-CHEM INC	1	Invoice	UN1791, HYPOCHLORITE	02/15/2023	594.36		03/23	002-7041

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
AQUA-CHEM INC	2	Invoice	FUEL SURCHARGE	02/15/2023	30.00		03/23	002-7041
Total AQUA-CHEM INC (260):					624.36			
BAKER & TAYLOR (370)								
BAKER & TAYLOR	1	Invoice	CREDIT INVOICE	02/10/2023	42.72-		03/23	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	02/14/2023	236.51		03/23	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	02/17/2023	414.70		03/23	701-5691
Total BAKER & TAYLOR (370):					608.49			
BEATRICE CONCRETE CO (440)								
BEATRICE CONCRETE CO	1	Invoice	2-3" SEITZ CLEAN ROCK	02/13/2023	383.44		03/23	401-5980
BEATRICE CONCRETE CO	1	Invoice	2-3" SEITZ CLEAN ROCK	02/13/2023	748.02		03/23	401-5980
BEATRICE CONCRETE CO	1	Invoice	1-1/2" SCR N WEEPING W	02/14/2023	101.59		03/23	401-5980
Total BEATRICE CONCRETE CO (440):					1,233.05			
BIRDS & BLOOMS (490)								
BIRDS & BLOOMS	1	Invoice	1 YR SUBCRIPTION	02/28/2023	10.00		03/23	701-5691
Total BIRDS & BLOOMS (490):					10.00			
BLACK HILLS ENERGY (495)								
BLACK HILLS ENERGY	1	Invoice	9755-6163-66 239 E 13TH	02/23/2023	102.68		03/23	501-7530
BLACK HILLS ENERGY	1	Invoice	2392-3387-65 1426 MAIN	02/23/2023	40.53		03/23	502-7530
BLACK HILLS ENERGY	1	Invoice	0865-5518-13 1515 FORE	02/23/2023	2,530.48		03/23	701-7530
BLACK HILLS ENERGY	1	Invoice	4432-1028-11 485 S MAIN	02/23/2023	188.52		03/23	003-7530
BLACK HILLS ENERGY	1	Invoice	4163-7774-56 1440 LINDE	02/22/2023	280.83		03/23	001-7040
BLACK HILLS ENERGY	1	Invoice	8736-9394-41 137 W 13T	02/23/2023	43.57		03/23	810-5210
BLACK HILLS ENERGY	1	Invoice	7515-0723-40 210 E 14TH	02/23/2023	92.13		03/23	301-7530
Total BLACK HILLS ENERGY (495):					3,278.74			
BOUND TREE MEDICAL LLC (5598)								
BOUND TREE MEDICAL LLC	1	Invoice	MEDICAL SUPPLIES	02/23/2023	283.49		03/23	302-5341
BOUND TREE MEDICAL LLC	1	Invoice	MEDICAL SUPPLIES	02/24/2023	101.97		03/23	302-5341
BOUND TREE MEDICAL LLC	1	Invoice	MEDICAL SUPPLIES	02/24/2023	25.57		03/23	302-5341
Total BOUND TREE MEDICAL LLC (5598):					411.03			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CANON FINANCIAL SERVICES INC (5778)								
CANON FINANCIAL SERVICES INC	1	Invoice	COPIER CONTRACT 8604	03/01/2023	51.00		03/23	101-9740
CANON FINANCIAL SERVICES INC	2	Invoice	COPIER CONTRACT 8604	03/01/2023	51.00		03/23	201-9740
CANON FINANCIAL SERVICES INC	3	Invoice	COPIER CONTRACT 8604	03/01/2023	51.00		03/23	401-9740
CANON FINANCIAL SERVICES INC	4	Invoice	COPIER CONTRACT 8604	03/01/2023	51.00		03/23	701-9740
CANON FINANCIAL SERVICES INC	5	Invoice	COPIER CONTRACT 8604	03/01/2023	51.00		03/23	721-9740
Total CANON FINANCIAL SERVICES INC (5778):					255.00			
CDW GOVERNMENT INC (750)								
CDW GOVERNMENT INC	1	Invoice	FOR SWITCH AT CITY HA	02/10/2023	107.84		03/23	101-6050
CDW GOVERNMENT INC	2	Invoice	FOR SWITCH AT CITY HA	02/10/2023	263.60		03/23	201-6050
CDW GOVERNMENT INC	3	Invoice	FOR SWITCH AT CITY HA	02/10/2023	83.87		03/23	401-6050
CDW GOVERNMENT INC	4	Invoice	FOR SWITCH AT CITY HA	02/10/2023	23.96		03/23	601-6050
CDW GOVERNMENT INC	5	Invoice	FOR SWITCH AT CITY HA	02/10/2023	107.84		03/23	301-6050
CDW GOVERNMENT INC	6	Invoice	FOR SWITCH AT CITY HA	02/10/2023	263.60		03/23	701-6050
CDW GOVERNMENT INC	7	Invoice	FOR SWITCH AT CITY HA	02/10/2023	59.91		03/23	721-6050
CDW GOVERNMENT INC	8	Invoice	FOR SWITCH AT CITY HA	02/10/2023	167.76		03/23	001-9915
CDW GOVERNMENT INC	9	Invoice	FOR SWITCH AT CITY HA	02/10/2023	59.91		03/23	002-9915
CDW GOVERNMENT INC	10	Invoice	FOR SWITCH AT CITY HA	02/10/2023	59.91		03/23	003-9915
CDW GOVERNMENT INC	1	Invoice	FOR SWITCH AT CITY HA	02/10/2023	148.50		03/23	101-6050
CDW GOVERNMENT INC	2	Invoice	FOR SWITCH AT CITY HA	02/10/2023	363.00		03/23	201-6050
CDW GOVERNMENT INC	3	Invoice	FOR SWITCH AT CITY HA	02/10/2023	115.50		03/23	401-6050
CDW GOVERNMENT INC	4	Invoice	FOR SWITCH AT CITY HA	02/10/2023	33.00		03/23	601-6050
CDW GOVERNMENT INC	5	Invoice	FOR SWITCH AT CITY HA	02/10/2023	148.50		03/23	301-6050
CDW GOVERNMENT INC	6	Invoice	FOR SWITCH AT CITY HA	02/10/2023	363.00		03/23	701-6050
CDW GOVERNMENT INC	7	Invoice	FOR SWITCH AT CITY HA	02/10/2023	82.50		03/23	721-6050
CDW GOVERNMENT INC	8	Invoice	FOR SWITCH AT CITY HA	02/10/2023	231.00		03/23	001-9915
CDW GOVERNMENT INC	9	Invoice	FOR SWITCH AT CITY HA	02/10/2023	82.50		03/23	002-9915
CDW GOVERNMENT INC	10	Invoice	FOR SWITCH AT CITY HA	02/10/2023	82.50		03/23	003-9915
CDW GOVERNMENT INC	1	Invoice	TRIPP 4-PORT USB 2.0 H	02/11/2023	364.44		03/23	531-6420
Total CDW GOVERNMENT INC (750):					3,212.64			
CITY HALL FUND (830)								
CITY HALL FUND	1	Invoice	DEPARTMENT OFFICE R	03/01/2023	548.00		03/23	001-9680
CITY HALL FUND	2	Invoice	DEPARTMENT OFFICE R	03/01/2023	412.00		03/23	002-9680
CITY HALL FUND	3	Invoice	DEPARTMENT OFFICE R	03/01/2023	265.00		03/23	003-9680
CITY HALL FUND	4	Invoice	DEPARTMENT OFFICE R	03/01/2023	187.50		03/23	101-9680
CITY HALL FUND	5	Invoice	DEPARTMENT OFFICE R	03/01/2023	150.00		03/23	401-9680
CITY HALL FUND	6	Invoice	DEPARTMENT OFFICE R	03/01/2023	37.50		03/23	721-9680

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CITY HALL FUND (830):					1,600.00			
CITY HEALTH FUND (835)								
CITY HEALTH FUND	1	Invoice	HEALTH REIMBURSEME	03/01/2023	220.00		03/23	101-9620
CITY HEALTH FUND	2	Invoice	HEALTH REIMBURSEME	03/01/2023	260.00		03/23	201-9620
CITY HEALTH FUND	3	Invoice	HEALTH REIMBURSEME	03/01/2023	40.00		03/23	203-9620
CITY HEALTH FUND	4	Invoice	HEALTH REIMBURSEME	03/01/2023	220.00		03/23	401-9620
CITY HEALTH FUND	5	Invoice	HEALTH REIMBURSEME	03/01/2023	80.00		03/23	601-9620
CITY HEALTH FUND	6	Invoice	HEALTH REIMBURSEME	03/01/2023	320.00		03/23	701-9620
CITY HEALTH FUND	7	Invoice	HEALTH REIMBURSEME	03/01/2023	500.00		03/23	001-9620
CITY HEALTH FUND	8	Invoice	HEALTH REIMBURSEME	03/01/2023	220.00		03/23	002-9620
CITY HEALTH FUND	9	Invoice	HEALTH REIMBURSEME	03/01/2023	140.00		03/23	003-9620
Total CITY HEALTH FUND (835):					2,000.00			
CITY REVENUE FUND (860)								
CITY REVENUE FUND	1	Invoice	POLICE	03/01/2023	1,164.20		03/23	201-5800
CITY REVENUE FUND	2	Invoice	POLICE	03/01/2023	111.71		03/23	203-5800
CITY REVENUE FUND	3	Invoice	STREET	03/01/2023	2,582.77		03/23	401-5800
CITY REVENUE FUND	4	Invoice	FIRE	03/01/2023	188.27		03/23	301-5800
CITY REVENUE FUND	5	Invoice	CEMETERY	03/01/2023	133.94		03/23	601-5800
CITY REVENUE FUND	6	Invoice	PARK&REC	03/01/2023	287.27		03/23	521-5800
CITY REVENUE FUND	1	Invoice	FUEL OIL RECOVERY	03/01/2023	61.65		03/23	001-7090
CITY REVENUE FUND	2	Invoice	GAS PUMPS	03/01/2023	60.12		03/23	001-9670
CITY REVENUE FUND	3	Invoice	WATER (4)	03/01/2023	6,486.33		03/23	002-7100
CITY REVENUE FUND	4	Invoice	SEWER	03/01/2023	1,752.32		03/23	003-7530
CITY REVENUE FUND	5	Invoice	GENERAL (POLICE 1)	03/01/2023	1,061.00		03/23	201-5215
CITY REVENUE FUND	6	Invoice	GENERAL (POLICE 8)	03/01/2023	33.00		03/23	201-5610
CITY REVENUE FUND	7	Invoice	CITY HALL	03/01/2023	959.92		03/23	501-7530
CITY REVENUE FUND	8	Invoice	STREET & GRADE (6)	03/01/2023	5,547.82		03/23	401-7530
CITY REVENUE FUND	9	Invoice	STREET & GRADE (7)	03/01/2023	162.03		03/23	401-5890
CITY REVENUE FUND	10	Invoice	FIRE MAINT.	03/01/2023	2,516.55		03/23	301-7530
CITY REVENUE FUND	11	Invoice	CEMETERY	03/01/2023	155.62		03/23	601-7530
CITY REVENUE FUND	12	Invoice	SAN. LANDFILL	03/01/2023	66.23		03/23	511-7530
CITY REVENUE FUND	13	Invoice	LIBRARY	03/01/2023	912.36		03/23	701-7530
CITY REVENUE FUND	14	Invoice	PARK & REC	03/01/2023	1,662.08		03/23	521-7530
CITY REVENUE FUND	15	Invoice	THEATRE	03/01/2023	61.65		03/23	810-5210
CITY REVENUE FUND	16	Invoice	SWIMMING POOL	03/01/2023	89.44		03/23	522-7530
CITY REVENUE FUND	17	Invoice	COMM. DEVELOP.	03/01/2023	101.48		03/23	101-6201
CITY REVENUE FUND	18	Invoice	CHARGING STATION	03/01/2023	.00		00/00	001-9890

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY REVENUE FUND	1	Invoice	ELECTRIC	03/01/2023	66.82		03/23	001-7060
CITY REVENUE FUND	2	Invoice	POLICE	03/01/2023	40.29		03/23	201-5215
CITY REVENUE FUND	3	Invoice	CITY HALL	03/01/2023	40.29		03/23	501-7530
CITY REVENUE FUND	4	Invoice	STREET & GRADE	03/01/2023	35.03		03/23	401-7530
CITY REVENUE FUND	5	Invoice	FIRE MAINT.	03/01/2023	35.91		03/23	301-7530
CITY REVENUE FUND	6	Invoice	LIBRARY	03/01/2023	33.39		03/23	701-7530
CITY REVENUE FUND	7	Invoice	PARK BLDG	03/01/2023	.00		00/00	721-7530
CITY REVENUE FUND	8	Invoice	SWIMMING POOL	03/01/2023	.00		00/00	522-7530
CITY REVENUE FUND	9	Invoice	THEATRE	03/01/2023	.00		00/00	810-5210
CITY REVENUE FUND	10	Invoice	PARK & REC	03/01/2023	67.96		03/23	521-7530
CITY REVENUE FUND	1	Invoice	ELECTRIC	03/01/2023	134.40		03/23	001-7060
CITY REVENUE FUND	2	Invoice	SEWER REV	03/01/2023	463.27		03/23	003-7530
CITY REVENUE FUND	3	Invoice	POLICE	03/01/2023	43.89		03/23	201-5215
CITY REVENUE FUND	4	Invoice	CITY HALL	03/01/2023	36.89		03/23	501-7530
CITY REVENUE FUND	5	Invoice	STREET & GRADE	03/01/2023	65.46		03/23	401-7530
CITY REVENUE FUND	6	Invoice	FIRE MAINT.	03/01/2023	76.73		03/23	301-7530
CITY REVENUE FUND	7	Invoice	CEMETERY	03/01/2023	22.57		03/23	601-7530
CITY REVENUE FUND	8	Invoice	LANDFILL	03/01/2023	.00		00/00	511-7530
CITY REVENUE FUND	9	Invoice	LIBRARY	03/01/2023	223.26		03/23	701-7530
CITY REVENUE FUND	10	Invoice	PARKS & REC	03/01/2023	69.61		03/23	521-7530
CITY REVENUE FUND	11	Invoice	THEATRE	03/01/2023	.00		00/00	810-5210
CITY REVENUE FUND	12	Invoice	SWIMMING POOL	03/01/2023	.00		00/00	522-7530
CITY REVENUE FUND	13	Invoice	PARK BLDG	03/01/2023	33.80		03/23	721-7530
CITY REVENUE FUND	1	Invoice	DEPOSIT REFUNDS	03/07/2023	822.58		03/23	001-3500
CITY REVENUE FUND	1	Invoice	AIRPORT UTILITIES	02/28/2023	30.57		03/23	050-7530
Total CITY REVENUE FUND (860):					28,500.48			
CITY TAX FUND (865)								
CITY TAX FUND	1	Invoice	ELECTRIC SURPLUS & F	03/01/2023	29,167.00		03/23	001-9960
CITY TAX FUND	2	Invoice	ELECTRIC SURPLUS & F	03/01/2023	10,000.00		03/23	001-9965
CITY TAX FUND	1	Invoice	LIBRARY BOND PAYMEN	03/01/2023	21,000.00		03/23	150-1015
Total CITY TAX FUND (865):					60,167.00			
CONSTELLATION NEW ENERGY GAS DIVISION (960)								
CONSTELLATION NEW ENERGY GAS DIVISION	1	Invoice	NATURAL GAS	02/27/2023	944.40		03/23	001-7040
Total CONSTELLATION NEW ENERGY GAS DIVISION (960):					944.40			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CONTINUUM EAP (980)								
CONTINUUM EAP	1	Invoice	ANNUAL EAP	11/29/2022	588.00		03/23	101-5163
CONTINUUM EAP	2	Invoice	ANNUAL EAP	11/29/2022	588.00		03/23	201-5163
CONTINUUM EAP	3	Invoice	ANNUAL EAP	11/29/2022	294.00		03/23	401-5163
CONTINUUM EAP	4	Invoice	ANNUAL EAP	11/29/2022	147.00		03/23	701-5163
CONTINUUM EAP	5	Invoice	ANNUAL EAP	11/29/2022	588.00		03/23	001-9623
CONTINUUM EAP	6	Invoice	ANNUAL EAP	11/29/2022	374.85		03/23	002-9623
CONTINUUM EAP	7	Invoice	ANNUAL EAP	11/29/2022	360.15		03/23	003-9623
Total CONTINUUM EAP (980):					2,940.00			
CORE & MAIN LP (1005)								
CORE & MAIN LP	1	Invoice	#18 3 PLY REMOTE WIRE	02/08/2023	571.59	1395	03/23	002-8090
Total CORE & MAIN LP (1005):					571.59			
CRETE AREA MEDICAL CENTER (1070)								
CRETE AREA MEDICAL CENTER	1	Invoice	AMBULANCE LAUNDRY	03/01/2023	35.00		03/23	302-8500
Total CRETE AREA MEDICAL CENTER (1070):					35.00			
CRETE FOODMART (GEN) (1095)								
CRETE FOODMART (GEN)	1	Invoice	LAB SUPPLIES	02/21/2023	29.80		03/23	003-7282
Total CRETE FOODMART (GEN) (1095):					29.80			
CRETE LUMBER & FARM SUPPLY CO (1110)								
CRETE LUMBER & FARM SUPPLY CO	1	Invoice	REPLACE ROLLER-GARA	02/10/2023	21.98		03/23	401-5330
Total CRETE LUMBER & FARM SUPPLY CO (1110):					21.98			
CRETE POSTMASTER (1120)								
CRETE POSTMASTER	1	Invoice	UTILITY POSTAGE	02/28/2023	385.44		03/23	001-9650
CRETE POSTMASTER	2	Invoice	UTILITY POSTAGE	02/28/2023	385.43		03/23	002-9650
CRETE POSTMASTER	3	Invoice	UTILITY POSTAGE	02/28/2023	385.43		03/23	003-9650
Total CRETE POSTMASTER (1120):					1,156.30			
DEPT. OF ENERGY W.A.P.A. (1250)								
DEPT. OF ENERGY W.A.P.A.	1	Invoice	PURCHASED POWER WA	03/01/2023	26,129.42		03/23	001-7240

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total DEPT. OF ENERGY W.A.P.A. (1250):					26,129.42			
DLT SOLUTIONS INC (1335)								
DLT SOLUTIONS INC	1	Invoice	ANNUAL MAINT	02/23/2023	580.62		03/23	001-9920
DLT SOLUTIONS INC	2	Invoice	ANNUAL MAINT	02/23/2023	580.64		03/23	002-9920
DLT SOLUTIONS INC	3	Invoice	ANNUAL MAINT	02/23/2023	580.84		03/23	003-9920
DLT SOLUTIONS INC	4	Invoice	ANNUAL MAINT	02/23/2023	580.64		03/23	101-9920
DLT SOLUTIONS INC	5	Invoice	ANNUAL MAINT	02/23/2023	580.64		03/23	401-9920
Total DLT SOLUTIONS INC (1335):					2,903.38			
EAKES OFFICE SOLUTIONS (1475)								
EAKES OFFICE SOLUTIONS	1	Invoice	BILLING STMTS	02/27/2023	586.86		03/23	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	BILLING STMTS	02/27/2023	586.86		03/23	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	BILLING STMTS	02/27/2023	527.51		03/23	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	JANITORIAL SUPPLIES	02/24/2023	19.96		03/23	701-5541
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	03/03/2023	42.05		03/23	101-9900
Total EAKES OFFICE SOLUTIONS (1475):					1,763.24			
ECONO SIGNS LLC (5739)								
ECONO SIGNS LLC	1	Invoice	SIGN DATE DECAL	02/06/2023	98.60	1401	03/23	401-6001
ECONO SIGNS LLC	2	Invoice	100 PIECE VANDAL PRO	02/06/2023	78.14	1401	03/23	401-6001
ECONO SIGNS LLC	3	Invoice	T HANDLE ALLEN WREN	02/06/2023	20.64	1401	03/23	401-6001
Total ECONO SIGNS LLC (5739):					197.38			
ELEVATE AIR SERVICE LLC (1525)								
ELEVATE AIR SERVICE LLC	1	Invoice	AIRPORT MANAGEMENT	03/01/2023	3,333.34		03/23	050-6199
Total ELEVATE AIR SERVICE LLC (1525):					3,333.34			
EMERGENCY MEDICAL PRODUCTS (1570)								
EMERGENCY MEDICAL PRODUCTS	1	Invoice	MEDICAL SUPPLIES	02/16/2023	3.55		03/23	302-5341
Total EMERGENCY MEDICAL PRODUCTS (1570):					3.55			
FAIRFIELD INN & SUITES (1685)								
FAIRFIELD INN & SUITES	1	Invoice	ASPHALT CONFERENCE	02/22/2023	249.90		03/23	401-9760

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total FAIRFIELD INN & SUITES (1685):					249.90			
FARMERS COOPERATIVE (1695)								
FARMERS COOPERATIVE	1	Invoice	NEW TIRES	02/14/2023	872.00		03/23	601-5810
Total FARMERS COOPERATIVE (1695):					872.00			
FIRST NATIONAL BANK OF OMAHA (1770)								
FIRST NATIONAL BANK OF OMAHA	1	Invoice	CHAD CC, TURTLE TRAC	02/27/2023	282.00		03/23	531-6477
FIRST NATIONAL BANK OF OMAHA	2	Invoice	CHAD CC, PLC COMM. 83	02/27/2023	233.00		03/23	531-6477
FIRST NATIONAL BANK OF OMAHA	3	Invoice	CHAD CC, WALMART 020	02/27/2023	47.12		03/23	201-5329
FIRST NATIONAL BANK OF OMAHA	4	Invoice	CHAD CC, OPTICS PLAN	02/27/2023	73.09		03/23	531-6477
FIRST NATIONAL BANK OF OMAHA	1	Invoice	GARY CC, AM HEART AS	01/27/2023	520.00		03/23	201-9760
FIRST NATIONAL BANK OF OMAHA	2	Invoice	GARY CC, NE LAW ENFO	01/27/2023	485.00		03/23	201-9760
FIRST NATIONAL BANK OF OMAHA	1	Invoice	GARY CC, BLAUER MFG	02/27/2023	485.93		03/23	531-6477
FIRST NATIONAL BANK OF OMAHA	2	Invoice	GARY CC, BLAUER MFG	02/27/2023	72.98		03/23	531-6477
FIRST NATIONAL BANK OF OMAHA	3	Invoice	GARY CC, LATE FEE	02/27/2023	39.00		03/23	201-8500
FIRST NATIONAL BANK OF OMAHA	4	Invoice	GARY CC, INTEREST CH	02/27/2023	19.53		03/23	201-8500
Total FIRST NATIONAL BANK OF OMAHA (1770):					2,257.65			
GLENDA COLINDRES RODRIGUEZ (6199)								
GLENDA COLINDRES RODRIGUEZ	1	Invoice	DEPOSIT REFUND	03/07/2023	250.43		03/23	001-3500
Total GLENDA COLINDRES RODRIGUEZ (6199):					250.43			
GWORKS (2055)								
GWORKS	1	Invoice	SIMPLESIGNS MAINT 3-1-	02/01/2023	97.20		03/23	001-9920
GWORKS	2	Invoice	SIMPLESIGNS MAINT 3-1-	02/01/2023	97.20		03/23	002-9920
GWORKS	3	Invoice	SIMPLESIGNS MAINT 3-1-	02/01/2023	97.20		03/23	003-9920
GWORKS	4	Invoice	SIMPLESIGNS MAINT 3-1-	02/01/2023	97.20		03/23	101-9920
GWORKS	5	Invoice	SIMPLESIGNS MAINT 3-1-	02/01/2023	97.20		03/23	401-9920
Total GWORKS (2055):					486.00			
HAWKS PLUMBING AND HEATING LLC (5997)								
HAWKS PLUMBING AND HEATING LLC	1	Invoice	RADIANT TUBE HEATER	02/23/2023	15,000.00		03/23	050-5330
Total HAWKS PLUMBING AND HEATING LLC (5997):					15,000.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
HEARTLAND NATURAL GAS (2175)								
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-485 S MAIN AVE	02/23/2023	723.43		03/23	003-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-239 E 13TH ST	02/23/2023	256.26		03/23	501-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-210 E 14TH	02/23/2023	198.85		03/23	301-7530
Total HEARTLAND NATURAL GAS (2175):					1,178.54			
KIDWELL (2580)								
KIDWELL	1	Invoice	SERVICE AGREEMENT	02/01/2023	22.50		03/23	101-6050
KIDWELL	2	Invoice	SERVICE AGREEMENT	02/01/2023	55.00		03/23	201-6050
KIDWELL	3	Invoice	SERVICE AGREEMENT	02/01/2023	17.50		03/23	401-6050
KIDWELL	4	Invoice	SERVICE AGREEMENT	02/01/2023	5.00		03/23	601-6050
KIDWELL	5	Invoice	SERVICE AGREEMENT	02/01/2023	22.50		03/23	301-6050
KIDWELL	6	Invoice	SERVICE AGREEMENT	02/01/2023	55.00		03/23	701-6050
KIDWELL	7	Invoice	SERVICE AGREEMENT	02/01/2023	12.50		03/23	721-6050
KIDWELL	8	Invoice	SERVICE AGREEMENT	02/01/2023	35.00		03/23	001-9910
KIDWELL	9	Invoice	SERVICE AGREEMENT	02/01/2023	12.50		03/23	002-9910
KIDWELL	10	Invoice	SERVICE AGREEMENT	02/01/2023	12.50		03/23	003-9910
Total KIDWELL (2580):					250.00			
MAX I WALKER UNIFORM & APPAREL (3035)								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	02/15/2023	67.10		03/23	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	02/22/2023	89.79		03/23	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	03/01/2023	68.24		03/23	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					225.13			
MIDWEST ALARM SERVICES (3175)								
MIDWEST ALARM SERVICES	1	Invoice	SERVICE CALL 210 E 14T	02/23/2023	64.50		03/23	301-5330
Total MIDWEST ALARM SERVICES (3175):					64.50			
MIDWEST LABORATORIES INC (3195)								
MIDWEST LABORATORIES INC	1	Invoice	LABS	03/02/2023	2,006.87		03/23	003-7282
Total MIDWEST LABORATORIES INC (3195):					2,006.87			
MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)								
MUNICIPAL ENERGY AGENCY OF NEBRASKA	1	Invoice	PURCHASED POWER-NM	02/17/2023	627,230.08		03/23	001-7260
MUNICIPAL ENERGY AGENCY OF NEBRASKA	2	Invoice	PURCHASED POWER-OT	02/17/2023	6.33		03/23	001-7270

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
MUNICIPAL ENERGY AGENCY OF NEBRASKA	3	Invoice	WHEELING EXPENSE	02/17/2023	95,406.99		03/23	001-7820
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):					722,643.40			
NAPA AUTO PARTS (3345)								
NAPA AUTO PARTS	1	Invoice	VEHICLE MAINTENACE	02/10/2023	48.33		03/23	002-8460
NAPA AUTO PARTS	1	Invoice	BRAKE HOSE	02/15/2023	83.83		03/23	001-8460
NAPA AUTO PARTS	1	Invoice	VEHICLE MAINTENACE	02/15/2023	17.18		03/23	001-8460
NAPA AUTO PARTS	1	Invoice	BRAKELINE	02/15/2023	13.95		03/23	001-8460
NAPA AUTO PARTS	1	Invoice	FLOOR DRY DIABSORB	02/06/2023	26.97		03/23	401-6020
NAPA AUTO PARTS	1	Invoice	EQUIP OIL & FILTER	02/10/2023	206.26		03/23	401-5801
NAPA AUTO PARTS	1	Invoice	FLOOR DRY DIABSORB	02/10/2023	26.97		03/23	401-6020
NAPA AUTO PARTS	1	Invoice	HYDRAULIC FLUID	02/15/2023	39.98		03/23	601-5801
NAPA AUTO PARTS	1	Invoice	MISC SUPPLIES	02/22/2023	5.29		03/23	401-6020
NAPA AUTO PARTS	2	Invoice	SALT SPREADER REPAIR	02/22/2023	147.96		03/23	401-5771
NAPA AUTO PARTS	3	Invoice	BLUE DEF 2.5 GAL	02/22/2023	87.96		03/23	401-5968
NAPA AUTO PARTS	1	Invoice	COMB WRENCH-1-5 8	02/23/2023	47.29		03/23	001-7080
NAPA AUTO PARTS	1	Invoice	STARTER-WOODCHIPPE	02/10/2023	268.07		03/23	001-8500
NAPA AUTO PARTS	1	Invoice	CREDIT INVOICES	02/10/2023	53.08		03/23	001-8500
NAPA AUTO PARTS	1	Invoice	BATTERY	02/10/2023	153.51		03/23	521-5791
NAPA AUTO PARTS	1	Invoice	HOSE / HOSE END FITTI	02/10/2023	86.41		03/23	050-5791
NAPA AUTO PARTS	1	Invoice	V-BELT	02/14/2023	24.71		03/23	001-8500
NAPA AUTO PARTS	1	Invoice	OXYGEN	02/23/2023	45.00		03/23	401-8500
NAPA AUTO PARTS	1	Invoice	IMPACT SOCKET/SILICO	02/23/2023	25.28		03/23	003-8500
NAPA AUTO PARTS	1	Invoice	BEARINGS	02/28/2023	27.94		03/23	001-8460
NAPA AUTO PARTS	1	Invoice	VEHICLE REPAIR	02/13/2023	169.99		03/23	301-5791
NAPA AUTO PARTS	1	Invoice	6 12-1.5A CHARGER	02/14/2023	19.99		03/23	301-5791
NAPA AUTO PARTS	1	Invoice	BLUE DEF 2.5 GAL	02/15/2023	31.98		03/23	301-5791
Total NAPA AUTO PARTS (3345):					1,551.77			
NE DEPT OF ENVIRONMENT & ENERGY (5675)								
NE DEPT OF ENVIRONMENT & ENERGY	1	Invoice	2023 SWIMMING POOL P	02/13/2023	40.00		03/23	722-5400
Total NE DEPT OF ENVIRONMENT & ENERGY (5675):					40.00			
NE DEPT OF REVENUE (3415)								
NE DEPT OF REVENUE	1	Invoice	SALES TAX	01/20/2023	12.28		03/23	301-4904
Total NE DEPT OF REVENUE (3415):					12.28			

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	LABS	02/14/2023	120.00		03/23	002-7281
Total NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480):					120.00			
NEBRASKA PREP EQUIPMENT (6196)								
NEBRASKA PREP EQUIPMENT	1	Invoice	STAINLESS STEEL TABLE	02/17/2023	382.86		03/23	301-5330
Total NEBRASKA PREP EQUIPMENT (6196):					382.86			
NEBRASKA.GOV (3575)								
NEBRASKA.GOV	1	Invoice	JUSTICE CASE LISTING (02/28/2023	7.00		03/23	101-5420
Total NEBRASKA.GOV (3575):					7.00			
NEBRASKALAND TIRE INC (5636)								
NEBRASKALAND TIRE INC	1	Invoice	TIRE REPAIR	02/22/2023	27.20		03/23	002-8460
Total NEBRASKALAND TIRE INC (5636):					27.20			
NICHOLE LINARES (6197)								
NICHOLE LINARES	1	Invoice	DEPOSIT REFUND	03/07/2023	45.69		03/23	001-3500
Total NICHOLE LINARES (6197):					45.69			
NORRIS PUBLIC POWER DISTRICT (3685)								
NORRIS PUBLIC POWER DISTRICT	1	Invoice	UTILITIES	03/02/2023	10.09		03/23	521-7530
Total NORRIS PUBLIC POWER DISTRICT (3685):					10.09			
OCLC INC (3745)								
OCLC INC	1	Invoice	CATALOG/MEGADATA SU	03/01/2023	183.30		03/23	702-5700
Total OCLC INC (3745):					183.30			
ODEYS INC (3750)								
ODEYS INC	1	Invoice	FIELD MATERIAL	02/23/2023	2,073.85		03/23	521-5589
Total ODEYS INC (3750):					2,073.85			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
OELSCHLAGER, JACK (3755)								
OELSCHLAGER, JACK	1	Invoice	MEETING/TRAINING	03/03/2023	81.75		03/23	101-5469
Total OELSCHLAGER, JACK (3755):					81.75			
OLGA E. RIVERO (6200)								
OLGA E. RIVERO	1	Invoice	DEPOSIT REFUND	03/07/2023	1.30		03/23	001-3500
Total OLGA E. RIVERO (6200):					1.30			
OLSSON (3775)								
OLSSON	1	Invoice	#021-01738 SCADA	02/21/2023	251.65		03/23	001-9910
OLSSON	2	Invoice	#021-01738 SCADA	02/21/2023	251.65		03/23	002-9910
OLSSON	3	Invoice	#021-01738 SCADA	02/21/2023	251.64		03/23	003-9910
OLSSON	1	Invoice	#022-02597 DOANE SUBS	02/24/2023	47,302.92		03/23	001-2000
OLSSON	1	Invoice	#015-08260 CRETE CORE	02/23/2023	424.19		03/23	003-9840
Total OLSSON (3775):					48,482.05			
ONE CALL CONCEPTS INC (3810)								
ONE CALL CONCEPTS INC	1	Invoice	LOCATING SERVICE FEE	02/28/2023	36.91		03/23	001-9730
ONE CALL CONCEPTS INC	2	Invoice	LOCATING SERVICE FEE	02/28/2023	36.91		03/23	002-9730
Total ONE CALL CONCEPTS INC (3810):					73.82			
ONE SOURCE BACKGROUND (3815)								
ONE SOURCE BACKGROUND	1	Invoice	BACKGROUND CHECK	02/28/2023	68.00		03/23	721-5163
ONE SOURCE BACKGROUND	2	Invoice	BACKGROUND CHECK	02/28/2023	57.00		03/23	301-5163
Total ONE SOURCE BACKGROUND (3815):					125.00			
O'REILLY AUTO PARTS (3825)								
O'REILLY AUTO PARTS	1	Invoice	LED BEACON LIGHT	02/15/2023	36.63		03/23	401-5771
Total O'REILLY AUTO PARTS (3825):					36.63			
ORSCHELN FARM AND HOME STORE (3835)								
ORSCHELN FARM AND HOME STORE	1	Invoice	7616 2-13-23 NUTS/BOLT	02/15/2023	12.56		03/23	401-6001
ORSCHELN FARM AND HOME STORE	2	Invoice	7616 2-13-23 CLEVIS/HIT	02/15/2023	9.56		03/23	401-6020

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total ORSCHELN FARM AND HOME STORE (3835):					22.12			
PACE PAYMENT SYSTEMS INC (ACH) (5851)								
PACE PAYMENT SYSTEMS INC (ACH)	1	Invoice	MYGOV ONLINE PAYMEN	03/01/2023	5.00		03/23	101-9926
Total PACE PAYMENT SYSTEMS INC (ACH) (5851):					5.00			
PAPER TIGER SHREDDING (3905)								
PAPER TIGER SHREDDING	1	Invoice	PAPER SHREDDING	02/28/2023	30.00		03/23	201-5329
Total PAPER TIGER SHREDDING (3905):					30.00			
PRESTO-X (4050)								
PRESTO-X	1	Invoice	PEST CONTROL-1945 FO	02/08/2023	71.19		03/23	201-5329
Total PRESTO-X (4050):					71.19			
QUALITY SOUND & COMMUNICATIONS INC (4120)								
QUALITY SOUND & COMMUNICATIONS INC	1	Invoice	QTRLY WATER CONTRA	03/01/2023	147.00		03/23	501-5750
Total QUALITY SOUND & COMMUNICATIONS INC (4120):					147.00			
RAMOS, ZORAIDA (4175)								
RAMOS, ZORAIDA	1	Invoice	MILEAGE	03/03/2023	19.06		03/23	701-9760
Total RAMOS, ZORAIDA (4175):					19.06			
SACK LUMBER CO (4385)								
SACK LUMBER CO	1	Invoice	2X12-10 2 & BTR LUMBE	02/21/2023	128.96		03/23	401-5968
Total SACK LUMBER CO (4385):					128.96			
SEWARD COUNTY INDEPENDENT (4590)								
SEWARD COUNTY INDEPENDENT	1	Invoice	PLAN COMM	02/15/2023	11.35		03/23	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	ORDINANCE 2163	02/15/2023	7.85		03/23	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	02/15/2023	114.21		03/23	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	CITY COUNCIL	02/15/2023	10.91		03/23	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORDINANCE 2162	02/15/2023	9.16		03/23	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	CITY COUNCIL	02/22/2023	11.35		03/23	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	RESOLUTION 2023-1	02/15/2023	461.25		03/23	101-5390

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
SEWARD COUNTY INDEPENDENT	1	Invoice	HEARING-1&6YEAR	02/15/2023	12.22		03/23	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	EMPLOYMENT ADS	02/28/2023	57.12		03/23	101-5390
SEWARD COUNTY INDEPENDENT	2	Invoice	EMPLOYMENT ADS	02/28/2023	57.12		03/23	601-5390
SEWARD COUNTY INDEPENDENT	3	Invoice	EMPLOYEMENT ADS	02/28/2023	57.12		03/23	521-5390
SEWARD COUNTY INDEPENDENT	4	Invoice	EMPLOYMENT ADS	02/28/2023	57.12		03/23	721-5390
SEWARD COUNTY INDEPENDENT	5	Invoice	EMPLOYMENT ADS	02/28/2023	171.36		03/23	722-5390
SEWARD COUNTY INDEPENDENT	6	Invoice	EMPLOYMENT ADS	02/28/2023	57.12		03/23	001-9860
SEWARD COUNTY INDEPENDENT	7	Invoice	EMPLOYMENT ADS	02/28/2023	114.24		03/23	003-9860
Total SEWARD COUNTY INDEPENDENT (4590):					1,209.50			
SID DILLON FORD (4635)								
SID DILLON FORD	1	Invoice	OIL CHANGE/TIRE ROTAT	02/15/2023	84.22		03/23	201-5801
SID DILLON FORD	1	Invoice	TUBE	02/23/2023	71.03		03/23	401-5968
SID DILLON FORD	1	Invoice	BUSHING/CLAMP	02/24/2023	27.72		03/23	401-5968
SID DILLON FORD	1	Invoice	BRAKE PADS/ROTORS/OI	03/01/2023	481.29		03/23	201-5791
Total SID DILLON FORD (4635):					664.26			
SIGNPRO (4652)								
SIGNPRO	1	Invoice	EXTERIOR SIGNS UPDAT	02/21/2023	60.00		03/23	201-5329
Total SIGNPRO (4652):					60.00			
SISOUVONG, KELSEY (5776)								
SISOUVONG, KELSEY	1	Invoice	FILING DOCS	03/03/2023	29.00		03/23	101-5390
Total SISOUVONG, KELSEY (5776):					29.00			
STEVENSON, JOY (4825)								
STEVENSON, JOY	1	Invoice	MEETINGS/TRAINING	03/03/2023	34.38		03/23	701-9760
Total STEVENSON, JOY (4825):					34.38			
TCA OUTDOOR POWER (6195)								
TCA OUTDOOR POWER	1	Invoice	PUSH FRAME A 06 & NE	02/21/2023	468.67	1405	03/23	003-8460
TCA OUTDOOR POWER	2	Invoice	HORIZONTAL PIN NEW ST	02/21/2023	45.99	1405	03/23	003-8460
Total TCA OUTDOOR POWER (6195):					514.66			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
TELLEZ, NANCY (4960)								
TELLEZ, NANCY	1	Invoice	PHONE BILL	02/23/2023	16.42		03/23	101-7530
TELLEZ, NANCY	2	Invoice	PHONE BILL	02/23/2023	6.16		03/23	521-7530
TELLEZ, NANCY	3	Invoice	PHONE BILL	02/23/2023	6.16		03/23	001-9660
TELLEZ, NANCY	4	Invoice	PHONE BILL	02/23/2023	6.16		03/23	002-9660
TELLEZ, NANCY	5	Invoice	PHONE BILL	02/23/2023	6.15		03/23	003-9660
Total TELLEZ, NANCY (4960):					41.05			
THE BRIDGE BEHAVIORAL HEALTH (5786)								
THE BRIDGE BEHAVIORAL HEALTH	1	Invoice	CIVIL PROTECTIVE CUST	10/03/2022	218.28		03/23	201-5660
Total THE BRIDGE BEHAVIORAL HEALTH (5786):					218.28			
THOMAS, WENDY (5792)								
THOMAS, WENDY	1	Invoice	MEETING/TRAINING	02/28/2023	17.50		03/23	101-9760
Total THOMAS, WENDY (5792):					17.50			
TRANSUNION RISK & ALTERNATIVE (6152)								
TRANSUNION RISK & ALTERNATIVE	1	Invoice	TLO MONTHLY CHARGE	03/01/2023	170.00		03/23	201-5660
Total TRANSUNION RISK & ALTERNATIVE (6152):					170.00			
U.S. BANK (5170)								
U.S. BANK	1	Invoice	JERRY CC, VISTAPRINT	02/23/2023	125.50		03/23	201-9900
U.S. BANK	2	Invoice	JERRY CC, VISTAPRINT	02/23/2023	25.92		03/23	002-9900
U.S. BANK	3	Invoice	JERRY CC, VISTAPRINT	02/23/2023	4.75		03/23	001-9900
U.S. BANK	4	Invoice	JERRY CC, VISTAPRINT	02/23/2023	2.37		03/23	003-9900
U.S. BANK	5	Invoice	JERRY CC, VISTAPRINT	02/23/2023	7.12		03/23	101-9900
U.S. BANK	6	Invoice	JERRY CC, VISTAPRINT	02/23/2023	2.37		03/23	401-9900
U.S. BANK	7	Invoice	JERRY CC, UNO 1878287	02/23/2023	886.00		03/23	101-9760
U.S. BANK	8	Invoice	JERRY CC, SOFTACTIVIT	02/23/2023	76.67		03/23	101-6050
U.S. BANK	9	Invoice	JERRY CC, SOFTACTIVIT	02/23/2023	125.46		03/23	201-6050
U.S. BANK	10	Invoice	JERRY CC, SOFTACTIVIT	02/23/2023	76.67		03/23	401-6050
U.S. BANK	11	Invoice	JERRY CC, SOFTACTIVIT	02/23/2023	20.91		03/23	601-6050
U.S. BANK	12	Invoice	JERRY CC, SOFTACTIVIT	02/23/2023	13.94		03/23	301-6050
U.S. BANK	13	Invoice	JERRY CC, SOFTACTIVIT	02/23/2023	76.67		03/23	701-6050
U.S. BANK	14	Invoice	JERRY CC, SOFTACTIVIT	02/23/2023	41.82		03/23	721-6050
U.S. BANK	15	Invoice	JERRY CC, SOFTACTIVIT	02/23/2023	111.52		03/23	001-9910
U.S. BANK	16	Invoice	JERRY CC, SOFTACTIVIT	02/23/2023	76.67		03/23	002-9910

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
U.S. BANK	17	Invoice	JERRY CC, SOFTACTIVIT	02/23/2023	76.67		03/23	003-9910
U.S. BANK	18	Invoice	JERRY CC, DEEP SOFTW	02/23/2023	75.00		03/23	401-6050
U.S. BANK	19	Invoice	JERRY CC, DEEP SOFTW	02/23/2023	225.00		03/23	701-6050
U.S. BANK	20	Invoice	JERRY CC, DEEP SOFTW	02/23/2023	75.00		03/23	721-6050
U.S. BANK	21	Invoice	JERRY CC, DEEP SOFTW	02/23/2023	75.00		03/23	001-9910
U.S. BANK	22	Invoice	JERRY CC, DEEP SOFTW	02/23/2023	75.00		03/23	002-9910
U.S. BANK	23	Invoice	JERRY CC, DEEP SOFTW	02/23/2023	75.00		03/23	003-9910
U.S. BANK	24	Invoice	JERRY CC, MVIX INVZ-20	02/23/2023	1,071.00-		03/23	101-6050
U.S. BANK	25	Invoice	JERRY CC, UNO REFUND	02/23/2023	100.00-		03/23	101-9760
U.S. BANK	26	Invoice	JERRY CC, DEEP SOFTW	02/23/2023	12.00		03/23	101-6050
U.S. BANK	1	Invoice	TOM CC, UPS 1ZTC25V00	02/23/2023	27.60		03/23	101-9650
U.S. BANK	2	Invoice	TOM CC, CITY OF LINCO	02/23/2023	3.75		03/23	001-9760
U.S. BANK	1	Invoice	JOY CC, HUMANITIES 1-3	02/23/2023	50.00		03/23	701-6210
U.S. BANK	2	Invoice	JOY CC, NEB CTR06H032	02/23/2023	30.00		03/23	701-5400
U.S. BANK	3	Invoice	JOY CC, NE LIBR ASSN 1-	02/23/2023	70.00		03/23	702-5692
U.S. BANK	4	Invoice	JOY CC, ZOOM INV18738	02/23/2023	149.90		03/23	701-6050
U.S. BANK	5	Invoice	JOY CC, SURVEYMONKE	02/23/2023	26.00		03/23	701-6210
U.S. BANK	1	Invoice	LAURA CC, HUMANITIES	02/23/2023	100.00		03/23	701-6210
Total U.S. BANK (5170):					1,649.28			
UNION BANK & TRUST CO (5205)								
UNION BANK & TRUST CO	1	Invoice	GOVP '18 ANNUAL FEE	02/27/2023	624.00		03/23	101-9860
Total UNION BANK & TRUST CO (5205):					624.00			
UNITE PRIVATE NETWORKS LLC (5210)								
UNITE PRIVATE NETWORKS LLC	1	Invoice	ETHERNET INTERNET A	03/01/2023	88.00		03/23	101-7530
UNITE PRIVATE NETWORKS LLC	2	Invoice	ETHERNET INTERNET A	03/01/2023	99.00		03/23	201-5790
UNITE PRIVATE NETWORKS LLC	3	Invoice	ETHERNET INTERNET A	03/01/2023	88.00		03/23	301-7530
UNITE PRIVATE NETWORKS LLC	4	Invoice	ETHERNET INTERNET A	03/01/2023	99.00		03/23	701-7530
UNITE PRIVATE NETWORKS LLC	5	Invoice	ETHERNET INTERNET A	03/01/2023	550.00		03/23	001-9910
UNITE PRIVATE NETWORKS LLC	6	Invoice	ETHERNET INTERNET A	03/01/2023	88.00		03/23	002-9910
UNITE PRIVATE NETWORKS LLC	7	Invoice	ETHERNET INTERNET A	03/01/2023	88.00		03/23	003-9910
Total UNITE PRIVATE NETWORKS LLC (5210):					1,100.00			
UPS (5240)								
UPS	1	Invoice	POSTAGE	02/11/2023	10.06		03/23	003-9650

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total UPS (5240):					10.06			
USABLUBOOK (5250)								
USABLUBOOK	1	Invoice	LEAD GASKETS (ROUGH	02/22/2023	103.16	1406	03/23	002-8021
Total USABLUBOOK (5250):					103.16			
VERIZON WIRELESS (5295)								
VERIZON WIRELESS	1	Invoice	CELL PHONE	03/01/2023	48.12		03/23	101-5452
VERIZON WIRELESS	2	Invoice	CELL PHONE	03/01/2023	42.78		03/23	101-6201
VERIZON WIRELESS	3	Invoice	CELL PHONE	03/01/2023	48.13		03/23	201-5220
VERIZON WIRELESS	4	Invoice	CELL PHONE	03/01/2023	227.85		03/23	001-9660
VERIZON WIRELESS	5	Invoice	CELL PHONE	03/01/2023	116.60		03/23	002-9660
VERIZON WIRELESS	6	Invoice	CELL PHONE	03/01/2023	48.12		03/23	003-9660
VERIZON WIRELESS	7	Invoice	CELL PHONE	03/01/2023	103.81		03/23	401-8500
VERIZON WIRELESS	8	Invoice	CELL PHONE	03/01/2023	245.23		03/23	301-7530
VERIZON WIRELESS	9	Invoice	CELL PHONE	03/01/2023	73.82		03/23	721-8500
VERIZON WIRELESS	10	Invoice	TABLET	03/01/2023	10.01		03/23	001-9920
VERIZON WIRELESS	11	Invoice	TABLET	03/01/2023	10.00		03/23	002-9920
VERIZON WIRELESS	12	Invoice	TABLET	03/01/2023	10.00		03/23	003-9920
VERIZON WIRELESS	13	Invoice	TABLET	03/01/2023	10.00		03/23	401-9920
Total VERIZON WIRELESS (5295):					994.47			
WACKEL'S MACHINE SHOP (5340)								
WACKEL'S MACHINE SHOP	1	Invoice	STEEL	02/23/2023	193.22		03/23	401-5968
Total WACKEL'S MACHINE SHOP (5340):					193.22			
WASTE CONNECTIONS OF NEBRASKA (5360)								
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	1945 FOREST AVE	03/01/2023	59.05		03/23	201-5329
WASTE CONNECTIONS OF NEBRASKA	2	Invoice	243 E 13TH ST	03/01/2023	166.82		03/23	501-7530
WASTE CONNECTIONS OF NEBRASKA	3	Invoice	1420 MAIN AVE	03/01/2023	21.10		03/23	502-7530
WASTE CONNECTIONS OF NEBRASKA	4	Invoice	320 W 9TH ST	03/01/2023	29.53		03/23	001-8000
WASTE CONNECTIONS OF NEBRASKA	5	Invoice	320 W 9TH ST	03/01/2023	29.52		03/23	002-8000
WASTE CONNECTIONS OF NEBRASKA	6	Invoice	100 S MAIN AVE	03/01/2023	466.57		03/23	003-7530
WASTE CONNECTIONS OF NEBRASKA	7	Invoice	212 E 15TH ST	03/01/2023	77.25		03/23	401-5330
WASTE CONNECTIONS OF NEBRASKA	8	Invoice	5TH FOREST AVE	03/01/2023	.00		00/00	522-7530
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	TUXEDO PARK	03/01/2023	151.42		03/23	521-7530
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	1515 FOREST	03/01/2023	91.14		03/23	701-5330

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	PUBLIC WORKS	03/01/2023	40,306.34		03/23	001-4510
Total WASTE CONNECTIONS OF NEBRASKA (5360):					41,398.74			
WILCOX, JERRY (5435)								
WILCOX, JERRY	1	Invoice	MEETING & TRAINING	03/03/2023	31.50		03/23	101-9760
Total WILCOX, JERRY (5435):					31.50			
WINDSTREAM (5465)								
WINDSTREAM	1	Invoice	PHONE-LIBRARY	02/22/2023	268.79		03/23	701-7530
WINDSTREAM	1	Invoice	PHONE-PD C911	02/23/2023	584.88		03/23	201-5220
Total WINDSTREAM (5465):					853.67			
XPRESS BILL PAY (ACH) (5606)								
XPRESS BILL PAY (ACH)	1	Invoice	ONLINE PMT FEE	02/28/2023	282.69		03/23	001-9926
XPRESS BILL PAY (ACH)	2	Invoice	ONLINE PMT FEE	02/28/2023	282.69		03/23	002-9926
XPRESS BILL PAY (ACH)	3	Invoice	ONLINE PMT FEE	02/28/2023	282.69		03/23	003-9926
Total XPRESS BILL PAY (ACH) (5606):					848.07			
Grand Totals:					1,001,436.02			

Report GL Period Summary

GL Period	Amount
03/23	1,001,436.02
00/00	.00
Grand Totals:	1,001,436.02

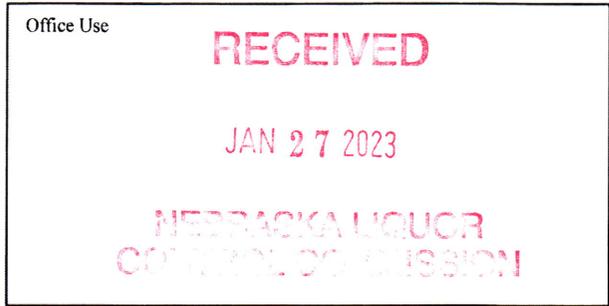
Vendor number hash: 584331
 Vendor number hash - split: 1138355
 Total number of invoices: 168
 Total number of transactions: 363

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	1,001,436.02	.00	1,001,436.02
Grand Totals:	1,001,436.02	.00	1,001,436.02

Report Criteria:
Vendor.Vendor number = 0-1059,1061-99999999

**MANAGER APPLICATION
INSERT - FORM 3c**

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



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

MANAGER MUST:

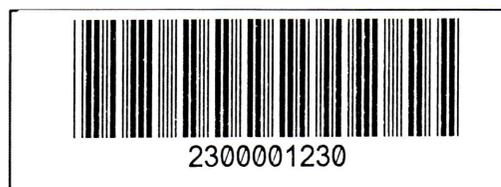
- ✓ Complete all sections of the application. Be sure it is signed by a **member or corporate officer**, corporate officer or member must be an individual on file with the Liquor Control Commission
- ✓ Fingerprints are required. See form 147 for further information, read form carefully to avoid delays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

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

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

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

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



0400
0019

**MANAGER APPLICATION
INSERT - FORM 3c**

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



MUST BE:

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

Corporation/LLC information

Name of Corporation/LLC: CASEY'S RETAL COMPANY

Premise information

Liquor License Number: 122346 Class Type D (if new application leave blank)

Premise Trade Name/DBA: CASEYS 1575

Premise Street Address: 301 W 13TH ST

City: CRETE ✓ County: SALINE Zip Code: 68333-2130

Premise Phone Number: (402) 826-6308

Premise Email address: LICENSINGTEAM@CASEYS.COM

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

Douglas M. Beech

FOR CASEY'S RETAIL COMPANY,
BY DOUGLAS M. BEECH,
ASSISTANT SECRETARY

SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER

(Faxed signatures are acceptable)

Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: SIECK *spouse* First Name: CHRISTOPHER MI: C

Home Address: 14002 PARKER ST

City: OMAHA County: DOUGLAS Zip Code: 68154 *3021*

Home Phone Number: 515-601-7303

Driver's License Number & State: [REDACTED]

Social Security Number: [REDACTED]

Date Of Birth: [REDACTED] Place Of Birth: OMAHA, NE

Email address: CHRIS.SIECK@CASEYS.COM

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

YES NO

Spouse's information

Spouses Last Name: SIECK First Name: KELLY MI: A

Social Security Number: [REDACTED]

Driver's License Number & State: [REDACTED]

Date Of Birth: [REDACTED] Place Of Birth: KEARNEY, NE

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

APPLICANT

SPOUSE

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
OMAHA, NE	2016	2022			
DUBUQUE, IA	2014	2016			
OMAHA, NE	2001	2014			

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM TO		NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2021	2023	CASEY'S	DAVE JOHNSON	605-370-4654
2004	2021	DOLLAR GENERAL	ERIC ANGLADE	480-450-2781

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

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

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

YES NO

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

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition
CHRISTOPHER SIECK	09/2021	OMAHA, NE	FOLLOWING TO CLOSELY	FINE AND DRIVING COURSE

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

YES NO

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

N/A

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

YES NO

4. *OK*

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

*NLCC Training Certificate Issued: _____ Name on Certificate: _____

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)
CHRISTOPHER SIECK	05/19/2022	SERVSAFE ALCOHOL

*For list of NLCC Certified Training Programs see training

Experience:

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

5. Have you enclosed form 147 regarding fingerprints?

YES NO

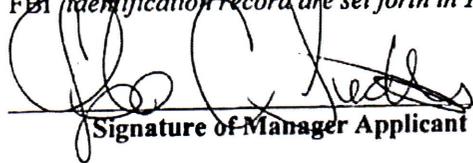
PERSONAL OATH AND CONSENT OF INVESTIGATION

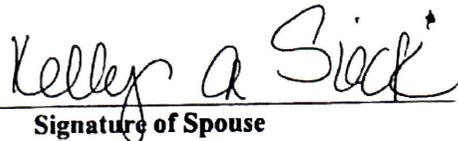
The above individual(s), being first duly sworn upon oath, deposes and states that the undersigned is the applicant and/or spouse of applicant who makes the above and foregoing application that said application has been read and that the contents thereof and all statements contained therein are true.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

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

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

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


Signature of Manager Applicant

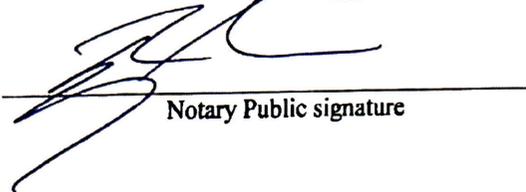

Signature of Spouse

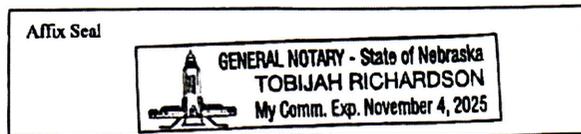
ACKNOWLEDGEMENT

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

June 3, 2022
date

by Tobijah Richardson
NAME OF PERSON BEING ACKNOWLEDGED

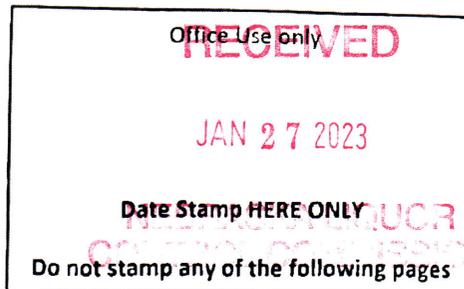

Notary Public signature



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

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

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



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

- **FAILURE TO FILE FINGERPRINT CARDS AND PAY THE REQUIRED FEE TO THE NEBRASKA STATE PATROL WILL DELAY THE ISSUANCE OF YOUR LIQUOR LICENSE**
- Fee payment of \$45.25 per person **MUST** be made **DIRECTLY** to the Nebraska State Patrol;
It is recommended to make payment through the NSP PayPort online system at www.ne.gov/go/nsp
Or a check made payable to **NSP** can be mailed directly to the following address:
*****Please indicate on your payment who the payment is for (the name of the person being fingerprinted) and the payment is for a Liquor License*****
The Nebraska State Patrol – CID Division
4600 Innovation Drive
Lincoln, NE 68521
- Fingerprints taken at NSP LIVESCAN locations will be forwarded to NSP – CID
Applicant(s) will not have cards to include with license application.
- Fingerprints taken at local law enforcement offices may be released to the applicants;
Fingerprint cards should be submitted with the application.

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

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

Trade Name _____

Name of Person Being Fingerprinted: Christopher C Sieck

Date of Birth: _____ Last 4 SSN: _____

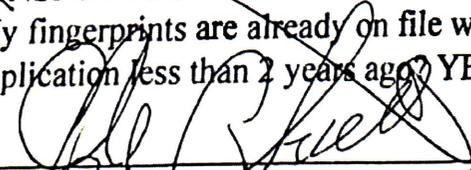
Date fingerprints were taken: 06/03/2022

Location where fingerprints were taken: 4411 S 108th St. Omaha NE 68127

How was payment made to NSP?

NSP PAYPORT CASH CHECK SENT TO NSP CK # _____

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


SIGNATURE REQUIRED OF PERSON BEING FINGERPRINTED

This is your new permanent **POLLING PLACE INFORMATION / ACKNOWLEDGEMENT OF REGISTRATION CARD**. This card replaces any previous card you may have received. Please discard any old cards to avoid confusion. Please review your name, address, and political party listed below. If you find errors, please contact us immediately. Remember to re-register every time you move, change your name, or change parties.

You do not need to present this card in order to vote; however, it will help ensure you are voting at your correct location and in the correct precinct. If you have any questions, please contact us at (402) 444-VOTE (8683). You may also visit the Election Commission website at www.votedouglascounty.com.

VOTER INFORMATION	
Name:	Christopher C Sieck
Address:	14002 Parker St Omaha NE 68154
	 2627655
ⓘ REMEMBER: If you move, you must re-register.	
Polling Place:	Ezra Millard Elementary School Gymnasium 14111 Blondo Street Omaha, NE 68164 All Voters Use Main Entrance
Party:	D
Ward:	07
Precinct:	29
Ballot Type:	01
Date Issued:	7-22-2022

DISTRICT INFORMATION			
U.S. House of Rep	2	Legislature	04
City Council	7	Bd of Regents	8
NRD	4	MUD	TBD
OPPD	1	ESU	3-2
Public Svc Comm	2	Supreme Court	2
Appeals Court	2	School District	Millard #17
			Mayor
			State Bd of Ed
			Metro CC
			Learning Community
			County Comm
			Omaha
			8
			3
			4
			4

★ POLLS ARE OPEN ON ELECTION DAY FROM 8:00 A.M. TO 8:00 P.M. ★

**SPOUSAL AFFIDAVIT OF
NON PARTICIPATION INSERT**

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

RECEIVED

Office Use

JAN 27 2023

NEBRASKA LIQUOR
CONTROL COMMISSION

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

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

Kelly A Sieck
Signature of **NON-PARTICIPATING SPOUSE**
Kelly A Sieck
Print Name

Christopher C Sieck
Signature of **APPLICANT**
Christopher C Sieck
Print Name

State of Nebraska, County of Douglas

State of Nebraska, County of Douglas

The foregoing instrument was acknowledged before me
this June 3, 2022 (date)

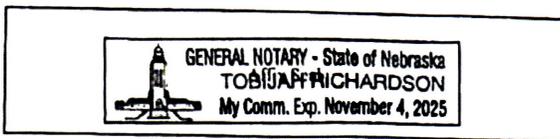
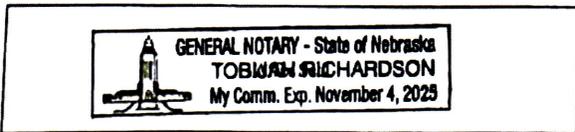
The foregoing instrument was acknowledged before me
this June 3, 2022 (date)

by Tobiah Richardson
Name of person acknowledged
(Individual signing document)

by Tobiah Richardson
Name of person acknowledged
(Individual signing document)

[Signature]
Notary Public Signature

[Signature]
Notary Public Signature



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

Congratulations!

You have successfully completed the ServSafe® Training and Certificate Program. This is your official ServSafe Alcohol Certificate Card and provides confirmation that you have studied, and are knowledgeable about, how to serve alcohol responsibly.

Thank you for participating in the ServSafe Alcohol program. Responsible alcohol service begins with the choices you make, and ServSafe Alcohol training will help you make the right decision when the moment arises.

By completing the ServSafe Alcohol program, you show your dedication to safe and responsible alcohol service. The ServSafe Alcohol program and the National Restaurant Association are dedicated to helping you continue to raise the bar on alcohol safety.

To learn more about our full suite of responsible alcohol service training products, contact your State Restaurant Association, your distributor or visit us at ServSafe.com.

We value your dedication to responsible alcohol service and applaud you for making the commitment to keep your operation, your customers and your community safe.

Sincerely,



Sherman Brown

Executive Vice President, National Restaurant Association Solutions

	ID # 21797809 CARD # 22141166
ServSafe Alcohol® CERTIFICATE	
	CHRISTOPHER SIECK NAME 5/19/2022 DATE OF EXAMINATION <small>Card expires three years from the date of examination. Local laws apply.</small>
<p>©2017 National Restaurant Association Educational Foundation (NRAEF). All rights reserved. ServSafe® and the ServSafe logo are trademarks of the NRAEF. National Restaurant Association® and the arc design are trademarks of the National Restaurant Association. 17110801 v.1711</p> <p>Sherman Brown Executive Vice President, National Restaurant Association Solutions</p> <p>This certificate confirms completion of the ServSafe Alcohol® responsible alcohol service program.</p>	

In Alaska you must laminate your card for it to be valid.

NOTE: You can access your score and certification information anytime at ServSafe.com.

If you have any questions regarding your certification please contact the National Restaurant Association Service Center at ServiceCenter@restaurant.org or 800.765.2122, ext. 6703.

NATIONAL RESTAURANT ASSOCIATION

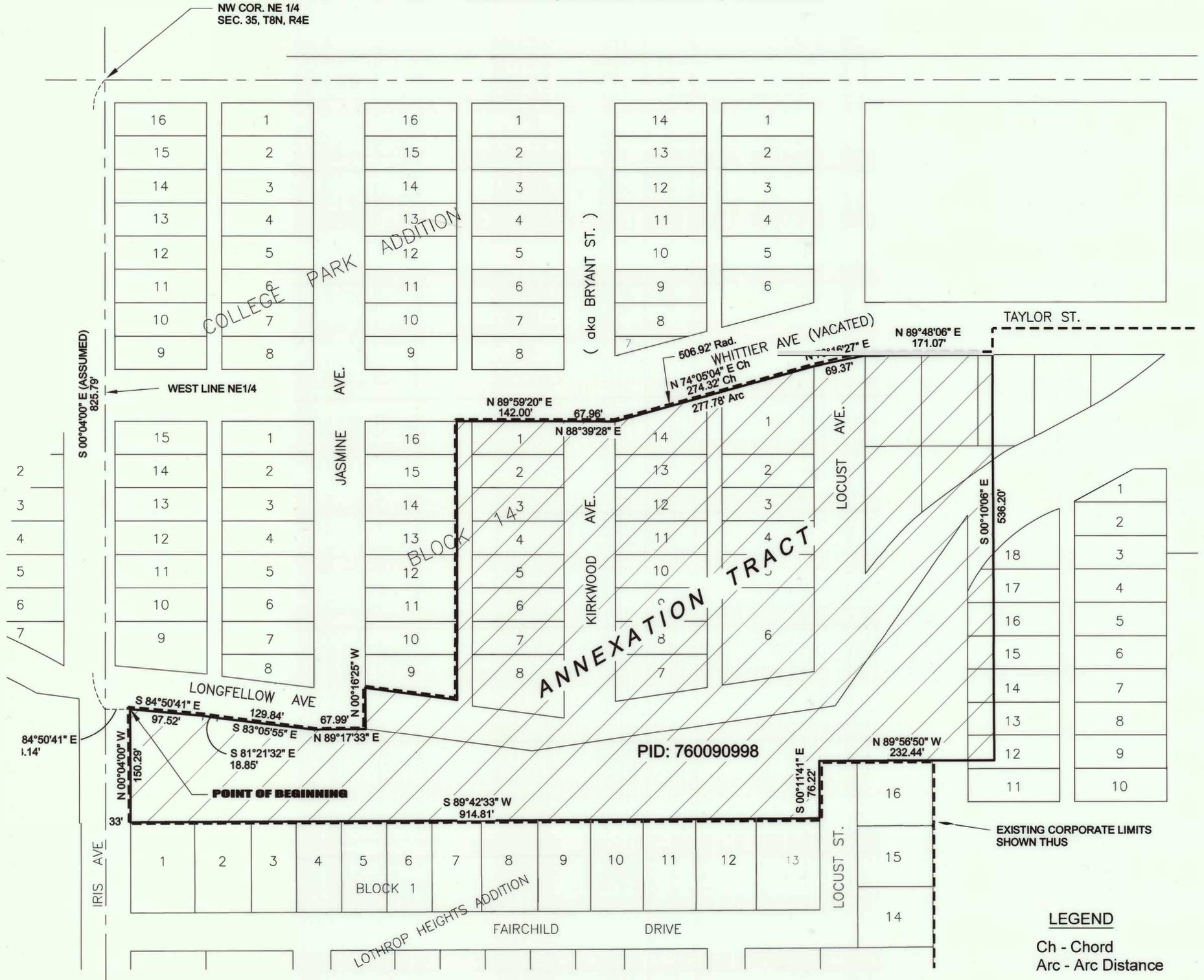
233 South Wacker Drive
Suite 3600
Chicago, IL 60606-6383
1.800.SERVSAFE
312.715.1010 In the Chicago area
ServSafe.com

©2017 National Restaurant Association Educational Foundation (NRAEF). All rights reserved. ServSafe® and the ServSafe logo are trademarks of the NRAEF. National Restaurant Association® and the arc design are trademarks of the National Restaurant Association. 17110801 v.1711



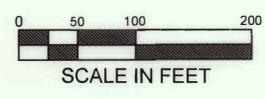
ANNEXATION AREA #6

LOCATED IN THE NE1/4 OF SECTION 35, T8N, R4E
OF THE 6th P.M., SALINE COUNTY, NEBRASKA

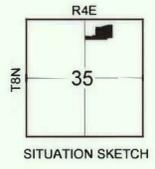


LEGEND
Ch - Chord
Arc - Arc Distance

**ANNEXATION AREA #6
LEGAL DESCRIPTION**



226.352A
12/27/2022
RTK



A tract of land composed of Lot 43 Irregular Tracts, part of Lot 44 Irregular Tracts, a Tract of land from Quitclaim Deed 2022-01588, a Tract of land owned by Doane College and the S 1/2 of vacated Whittier Avenue adjacent to Block 14 in "College Park Addition", located in the NE1/4 of Section 35, T8N, R4E, of the 6th P.M., Crete, Saline County, Nebraska, more particularly described as follows:
Referring to the northwest corner of the NE 1/4; thence south on the west line of the NE 1/4, on an assumed bearing of S 00°04'00" E, for a distance of 825.79 feet to a point of intersection with the south line of Longfellow Avenue; thence S 84°50'41" E, on the south line of Longfellow Avenue, for a distance of 33.14 feet to a point on the east 33-foot line of Iris Street, said point being the point of beginning; thence continuing on the south line of Longfellow Avenue the following four courses:
S 84°50'41" E for a distance of 97.52 feet; thence S 81°21'32" E for a distance of 18.85 feet; thence S 83°05'55" E for a distance of 129.84 feet; thence N 89°17'33" E for a distance of 67.99 feet, to a point on the east line of Jasmine Road extended south; thence N 00°16'25" W, on the east line of Jasmine Road extended south to the southwest corner of Lot 9, Block 14, College Park Addition; thence southeasterly along the south line of said lot 9, to the southeast corner of said lot 9; thence northerly, on the east line of Lots 9-16, Block 14, College Park Addition, to the northeast corner of said Lot 16; thence N 89°59'20" E, on the south line of vacated Whittier Avenue, for a distance of 142.00 feet, to a point on the west line of Bryant Street; thence on the south line of vacated Whittier Avenue, the following 3 courses:
thence N 88°39'28" E for a distance of 67.96 feet; thence with a curve turning to the left, with an arc length of 277.78 feet, with a radius of 506.92 feet, with a chord bearing of N 74°05'04" E, with a chord distance of 274.32 feet; thence N 78°16'27" E for a distance of 69.37 feet, to a point on the south line of Taylor Street; thence N 89°48'06" E, on the south line of Taylor Street, for a distance of 171.07 feet; thence S 00°10'06" E for a distance of 536.20 feet; thence N 89°56'50" W for a distance of 232.44 feet, to a point of the west line of Locust Street in "Lothrop Heights Addition"; thence S 00°11'41" E, on the west line of Locust Street in "Lothrop Heights Addition", for a distance of 76.22 feet, to the northeast corner of Lot 13, Block 1, "Lothrop Heights Addition"; thence S 89°42'33" W, on the north line of Block 1, "Lothrop Heights Addition", for a distance of 914.81 feet, to the northwest corner of Lot 1, Block 1, "Lothrop Heights Addition", said point being on the east 33 feet line of Iris Street; thence N 00°04'00" W, on the east line of Iris Street, for a distance of 150.29 feet, to the point of beginning.

The above-described parcel, also identified as County Assessor PID: 760090998.

SURVEYOR'S CERTIFICATE
I, Lynn D. Birkel, Nebraska Registered Land Surveyor No. 497, duly registered under the Land Surveyor's Regulation Act, do hereby certify that this Annexation Plat was prepared by me or under my direct supervision, from information taken from previous surveys and recorded documents without any field surveying being performed, and to the best of my knowledge and belief the above and foregoing is a true and correct depiction.



Lynn D. Birkel 01/12/23
Lynn D. Birkel, Nebraska L.S. #497
GILMORE & ASSOCIATES, INC.



APPROVAL
APPROVED AND ACCEPTED BY THE CITY COUNCIL OF THE CITY OF CRETE, SALINE COUNTY, NEBRASKA, BY ORDINANCE NO. _____ PASSED THIS _____ DAY OF _____, 2023.

JERRY WILCOX
CITY CLERK



Plan for Extension of Services
Proposed Annexation Area 06
1044 Jasmine Avenue
PID# 760090998

Nebraska Revised State Statutes §16-117(4)

Plan for City Services

Electricity: (a) Electricity is provided to this property by the City of Crete and will not require funding for installation. (b) The electric distribution will be maintained through the operations funded by user rates. (c) The electric service is already provided to this property.

Water: (a) Water is provided to this property by the City of Crete and will not require funding for installation. (b) The water distribution will be maintained through the operations funded by user rates. (c) The water service is already provided to this property.

Sewer: (a) Sewer is provided to this property by the City of Crete and will not require funding for installation. (b) The sewer distribution will be maintained through the operations funded by user rates. (c) The sewer service is already provided to this property.

Solid Waste Collection: (a) Solid waste collection will be by the City Franchise holder, Waste Connections of Nebraska, at the rates set out in the franchise agreement. (b) the City of Crete will bill for residential service and the franchise holder will bill for commercial service. (c) The franchise is effective through March of 2025 and will be renegotiated by the City at that time.

Street: (a) The street is paved and will not require additional construction. (b) Maintenance will be through the operations funded by state highway funds distributed to the City. (c) The street is currently usable and maintained by the City.

Police: (a) The annexation will not require any additional police officers or equipment. (b) The Police Department is funded by the general funds of the City consisting of property tax, sales tax and state aid. (c) The police services would begin immediately upon annexation.

Fire and Rescue: (a) The annexation will not require any additional fire fighters, EMTs or equipment. (b) The Fire Department is funded by Rescue and Ambulance revenue and the general funds of the City consisting of property tax, sales tax and state aid. (c)

The fire services are already in place due to an interlocal agreement with Saline County and surrounding Rural Fire Departments.

(d) Maps are attached

- land proposed for annexation
- Current Crete Corporate Limits
- Proposed Crete Corporate Limits
- Land use

Zoning: Currently Residential (R-2) and would not be changed with the annexation

Property Tax: The proposed annexation would generate an additional \$140.63 in 2022 property taxes.

Address: The physical address for this property will remain the same.

Legal Description:

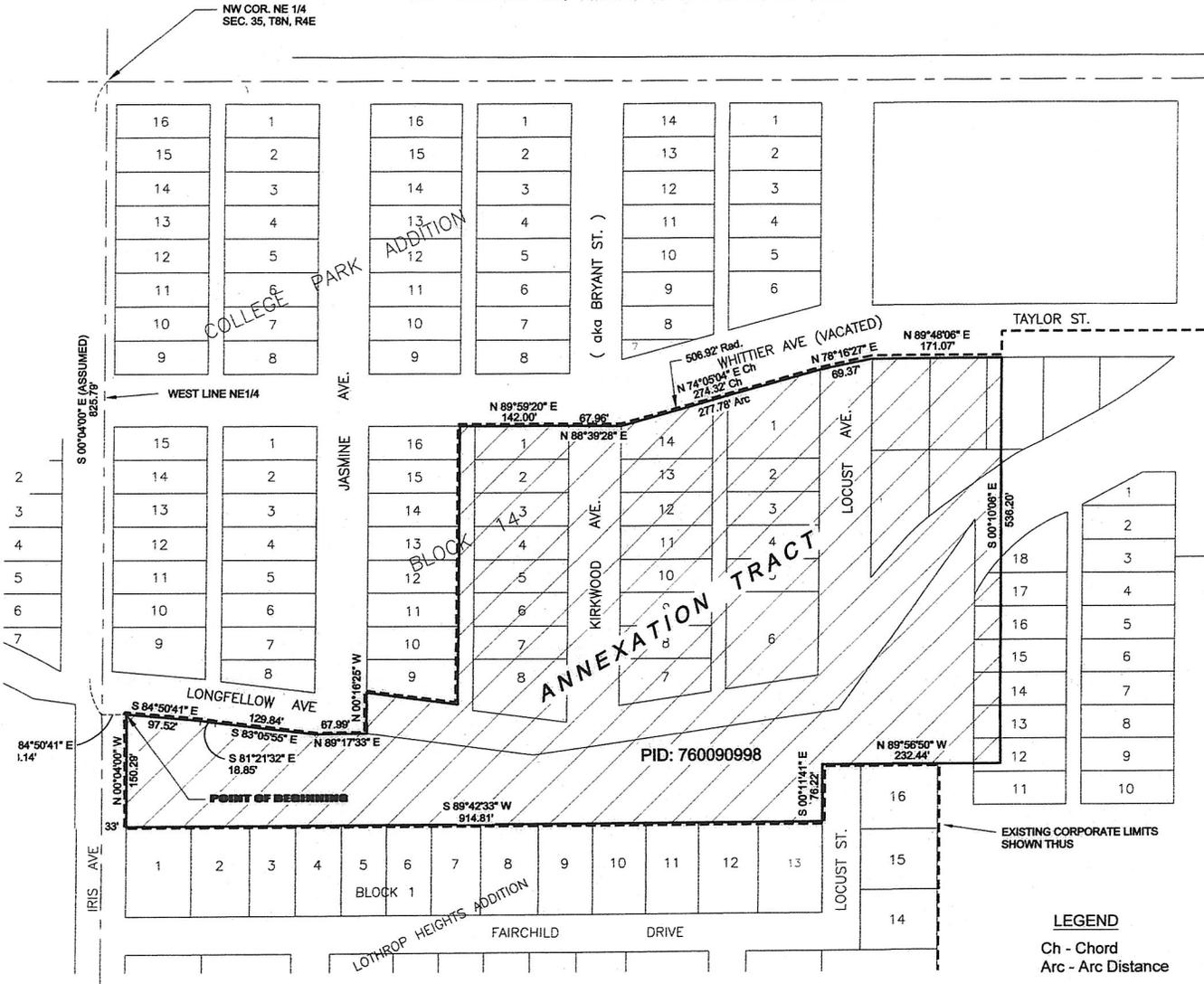
A tract of land composed of Lot 43 Irregular Tracts, part of Lot 44 Irregular Tracts, a Tract of land from Quitclaim Deed 2022-01588, a Tract of land owned by Doane College and the S 1/2 of vacated Whittier Avenue adjacent to Block 14 in "College Park Addition", located in the NE1/4 of Section 35, T8N, R4E, of the 5th P.M., Crete, Saline County, Nebraska, more particularly described as follows:

Referring to the northwest corner of the NE 1 /4; thence south on the west line of the NE 1 /4, on an assumed bearing of S 00°04'00" E, for a distance of 825.79 feet to a point of intersection with the south line of Longfellow Avenue; thence S 84°50'41" E, on the south line of Longfellow Avenue, for a distance of 33.14 feet to a point on the east 33-foot line of Iris Street, said point being the point of beginning; thence continuing on the south line of Longfellow Avenue the following four courses: S 84°50'41" E for a distance of 97.52 feet; thence S 81°21 '32" E for a distance of 18.85 feet; thence S 83° 05'55" E for a distance of 129.84 feet; thence N 89°17'33" E for a distance of 67.99 feet, to a point on the east line of Jasmine Road extended south; thence N 00°16'25" W, on the east line of Jasmine Road extended south to the southwest corner of Lot 9, Block 14, College Park Addition; thence southeasterly along the south line of said lot 9, to the southeast corner of said lot 9; thence northerly, on the east line of Lots 9-16, Block 14, College Park Addition, to the northeast corner of said Lot 16; thence N 89°59'20" E, on the south line of vacated Whittier Avenue, for a distance of 142.00 feet, to a point on the

west line of Bryant Street; thence on the south line of vacated Whittier Avenue, the following 3 courses: thence N 88°39'28" E for a distance of 67.96 feet; thence with a curve turning to the left, with an arc length of 277.78 feet, with a radius of 506.92 feet, with a chord bearing of N 74°05'04" E, with a chord distance of 274.32 feet; thence N 78°16'27" E for a distance of 69.37 feet, to a point on the south line of Taylor Street; thence N 89°48'06" E, on the south line of Taylor Street, for a distance of 171.07 feet; thence S 00° 10'06" E for a distance of 536.20 feet; thence N 89°56'50" W for a distance of 232.44 feet, to a point of the west line of Locust Street in "Lothrop Heights Addition"; thence S 00°11 '41" E, on the west line of Locust Street in "Lothrop Heights Addition", for a distance of 76.22 feet, to the northeast corner of Lot 13, Block 1, "Lothrop Heights Addition"; thence S 89°42'33" W, on the north line of Block 1, "Lothrop Heights Addition", for a distance of 914.81 feet, to the northwest corner of Lot 1, Block 1, "Lothrop Heights Addition", said point being on the east 33 feet line of Iris Street; thence N 00°04'00" W, on the east line of Iris Street, for a distance of 150.29 feet, to the point of beginning.

ANNEXATION AREA #6

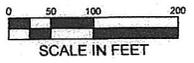
LOCATED IN THE NE 1/4 OF SECTION 35, T8N, R4E
OF THE 6th P.M., SALINE COUNTY, NEBRASKA



ANNEXATION AREA #6 LEGAL DESCRIPTION

A tract of land composed of Lot 43 Irregular Tracts, part of Lot 44 Irregular Tracts, a Tract of land from Quitclaim Deed 2022-01588, a Tract of land owned by Doane College and the S 1/2 of vacated Whittier Avenue adjacent to Block 14 in "College Park Addition", located in the NE 1/4 of Section 35, T8N, R4E, of the 6th P.M., Crete, Saline County, Nebraska, more particularly described as follows:
Referring to the northwest corner of the NE 1/4; thence south on the west line of the NE 1/4, on an assumed bearing of S 00°04'00" E, for a distance of 825.79 feet to a point of intersection with the south line of Longfellow Avenue; thence S 84°50'41" E, on the south line of Longfellow Avenue, for a distance of 33.14 feet to a point on the east 33-foot line of Iris Street, said point being the point of beginning; thence continuing on the south line of Longfellow Avenue the following four courses:
S 84°50'41" E for a distance of 67.52 feet; thence S 81°21'32" E for a distance of 18.85 feet; thence S 83°05'55" E for a distance of 129.84 feet; thence N 89°17'33" E for a distance of 67.99 feet, to a point on the east line of Jasmine Road extended south; thence N 00°16'25" W, on the east line of Jasmine Road extended south to the southwest corner of Lot 9, Block 14, College Park Addition; thence southeasterly along the south line of said lot 9, to the southeast corner of said lot 9; thence northerly, on the east line of Lots 9-16, Block 14, College Park Addition, to the northeast corner of said lot 16; thence N 89°59'20" E, on the south line of vacated Whittier Avenue, for a distance of 142.00 feet, to a point on the west line of Bryant Street; thence on the south line of vacated Whittier Avenue, the following 3 courses:
thence N 88°39'28" E for a distance of 67.96 feet; thence with a curve turning to the left, with an arc length of 277.78 feet, with a radius of 506.92 feet, with a chord bearing of N 74°05'04" E, with a chord distance of 274.32 feet; thence N 78°16'27" E for a distance of 69.37 feet, to a point on the south line of Taylor Street; thence N 89°48'06" E, on the south line of Taylor Street, for a distance of 171.07 feet; thence S 00°10'06" E for a distance of 536.20 feet; thence N 89°56'50" W for a distance of 232.44 feet, to a point of the west line of Locust Street in "Lothrop Heights Addition"; thence S 00°11'41" E, on the west line of Locust Street in "Lothrop Heights Addition", for a distance of 76.22 feet, to the northeast corner of Lot 13, Block 1, "Lothrop Heights Addition"; thence S 89°42'33" W, on the north line of Block 1, "Lothrop Heights Addition", for a distance of 914.81 feet, to the northwest corner of Lot 1, Block 1, "Lothrop Heights Addition", said point being on the east 33 feet line of Iris Street; thence N 00°04'00" W, on the east line of Iris Street, for a distance of 150.29 feet, to the point of beginning.

The above-described parcel, also identified as County Assessor PID: 760090998.



226.352A
12/27/2022
RTK



SURVEYOR'S CERTIFICATE

I, Lynn D. Birkel, Nebraska Registered Land Surveyor No. 497, duly registered under the Land Surveyor's Regulation Act, do hereby certify that this Annexation Plat was prepared by me or under my direct supervision, from information taken from previous surveys and recorded documents without any field surveying being performed, and to the best of my knowledge and belief the above and foregoing is a true and correct depiction.



Lynn D. Birkel 01/12/23
Lynn D. Birkel, Nebraska L.S. #497
GILMORE & ASSOCIATES, INC.

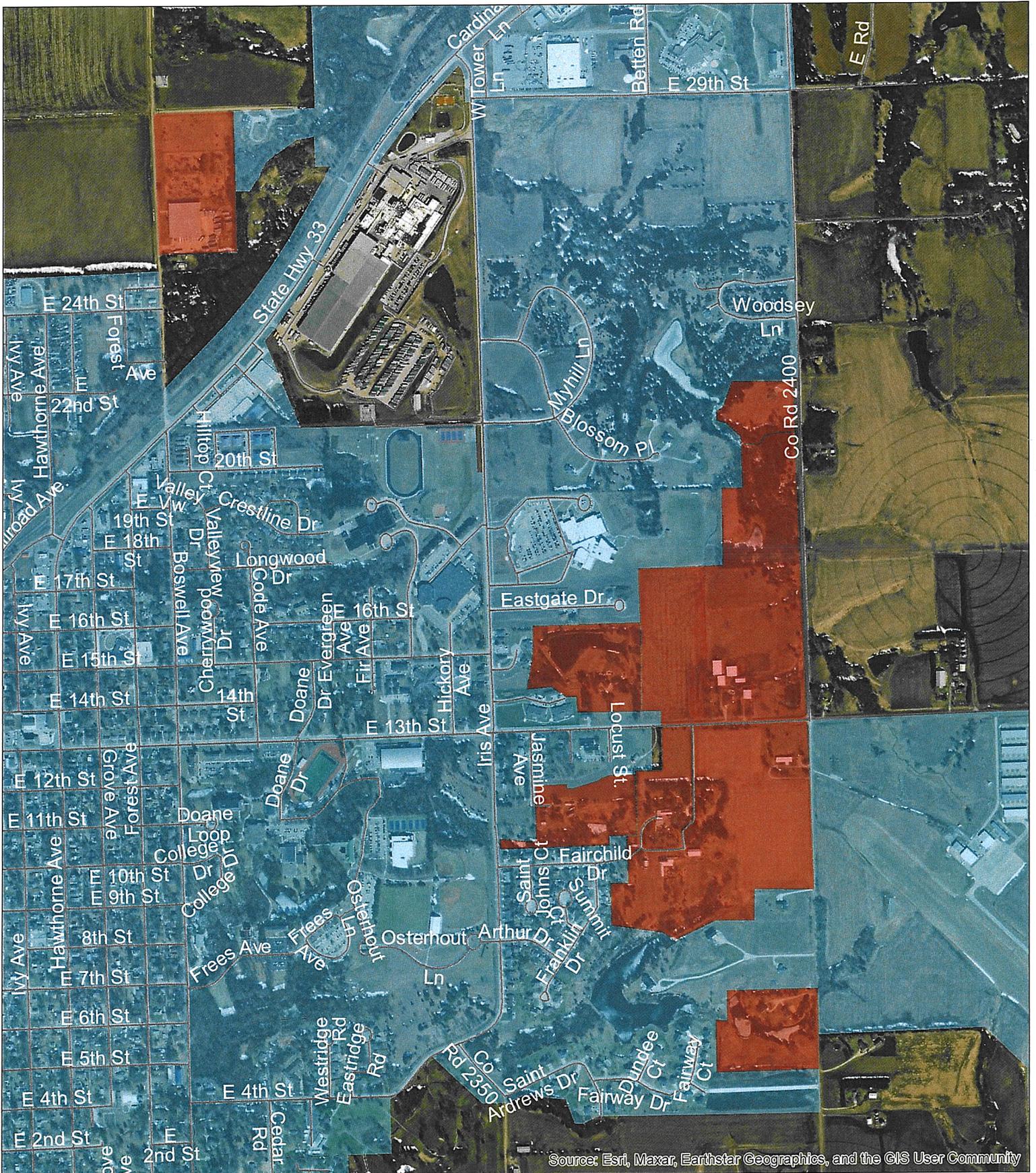
APPROVAL

APPROVED AND ACCEPTED BY THE CITY COUNCIL OF THE CITY OF CRETE, SALINE COUNTY, NEBRASKA, BY ORDINANCE NO. _____ PASSED THIS _____ DAY OF _____, 2023.

JERRY WILCOX
CITY CLERK

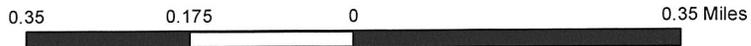


Proposed Annexations



Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community

- City Limits
- Proposed Areas



Author: Emerson Aschoff
Data: The City of Crete

FUTURE LAND USE MAP

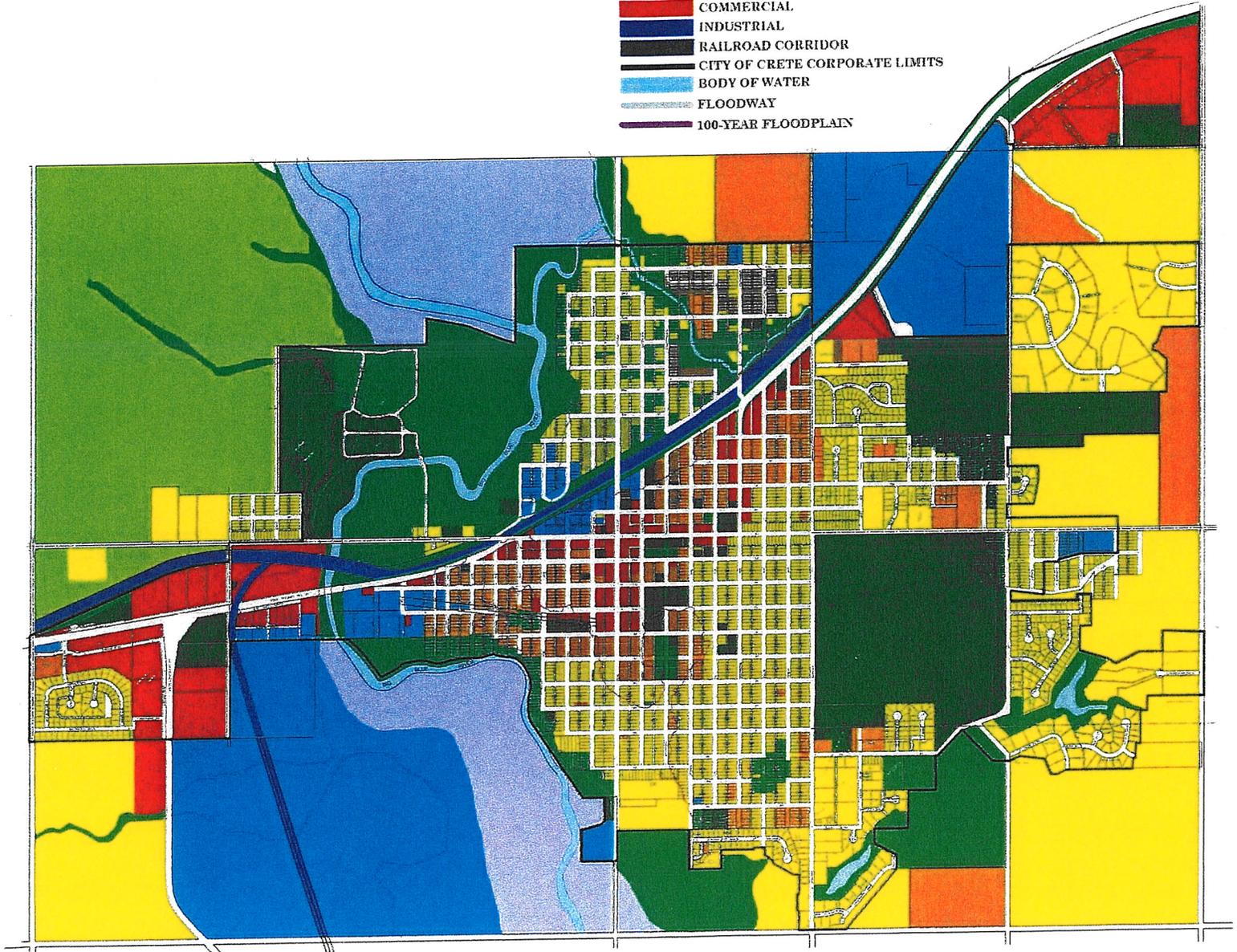
CORPORATE LIMITS & ADJACENT

CRETE, NEBRASKA

2024-2039



- LEGEND**
- PARKS/RECREATION
 - PUBLIC/QUASI-PUBLIC
 - SINGLE FAMILY RESIDENTIAL
 - MULTIFAMILY RESIDENTIAL
 - MOBILE HOME RESIDENTIAL
 - COMMERCIAL
 - INDUSTRIAL
 - RAILROAD CORRIDOR
 - CITY OF CRETE CORPORATE LIMITS
 - BODY OF WATER
 - FLOODWAY
 - 100-YEAR FLOODPLAIN



HANNA:KEELAN ASSOCIATES, P.C.
COMMUNITY PLANNING & RESEARCH

* Lincoln, Nebraska * 402.464.5383 *

ILLUSTRATION 2.2

CITY OF CRETE, NEBRASKA

ORDINANCE NO. 2164
(Annexation Area #6)

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA TO ANNEX CERTAIN LAND INTO THE CORPORATE LIMITS OF THE CITY OF CRETE, NEBRASKA; AND RELATED MATTERS.

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

Section 1. The Mayor and City Council of the City of Crete, Nebraska (the "City") hereby find and determine that the following described land comprised of the parcel described below, to wit:

A tract of land composed of Lot 43 Irregular Tracts, part of Lot 44 Irregular Tracts, a Tract of land from Quitclaim Deed 2022-01588, a Tract of land owned by Doane College and the S 1/2 of vacated Whittier Avenue adjacent to Block 14 in "College Park Addition", located in the NE1/4 of Section 35, T8N, R4E, of the 6th P.M., Crete, Saline County, Nebraska, more particularly described as follows:

Referring to the northwest corner of the NE 1/4; thence south on the west line of the NE 1/4, on an assumed bearing of S 00°04'00" E, for a distance of 825.79 feet to a point of intersection with the south line of Longfellow Avenue; thence S 84°50'41" E, on the south line of Longfellow Avenue, for a distance of 33.14 feet to a point on the east 33-foot line of Iris Street, said point being the point of beginning; thence continuing on the south line of Longfellow Avenue the following four courses:

S 84°50'41" E for a distance of 97.52 feet; thence S 81°21'32" E for a distance of 18.85 feet; thence S 83°05'55" E for a distance of 129.84 feet; thence N 89°17'33" E for a distance of 67.99 feet, to a point on the east line of Jasmine Road extended south; thence N 00°16'25" W, on the east line of Jasmine Road extended south to the southwest corner of Lot 9, Block 14, College Park Addition; thence southeasterly along the south line of said Lot 9, to the southeast corner of said Lot 9; thence northerly, on the east line of Lots 9-16, Block 14, College Park Addition, to the northeast corner of said Lot 16; thence N 89°59'20" E, on the south line of vacated Whittier Avenue, for a distance of 142.00 feet, to a point on the west line of Bryant Street; thence on the south line of vacated Whittier Avenue, the following 3 courses:

thence N 88°39'28" E for a distance of 67.96 feet; thence with a curve turning to the left, with an arc length of 277.78 feet, with a radius of 506.92 feet, with a chord bearing of N 74°05'04" E, with a chord distance of 274.32 feet; thence N 78°16'27" E for a distance of 69.37 feet, to a point on the south line of Taylor Street; thence N 89°48'06" E, on the south line of Taylor Street, for a distance of 171.07 feet; thence S 00°10'06" E for a distance of 536.20 feet; thence N 89°56'50" W for a distance of 232.44 feet, to a point of the west line of Locust Street in "Lothrop Heights Addition";

thence S 00°11'41" E, on the west line of Locust Street in "Lothrop Heights Addition", for a distance of 76.22 feet, to the northeast corner of Lot 13, Block 1, Lothrop Heights Addition; thence S 89°42'33" W, on the north line of Block 1, Lothrop Heights Addition, for a distance of 914.81 feet, to the northwest corner of Lot 1, Block 1, Lothrop Heights Addition, said point being on the east 33 feet line of Iris Street; thence N 00°04'00" W, on the east line of Iris Street, for a distance of 150.29 feet, to the point of beginning.

PID: 760090998

(the "Annexed Territory") which is contiguous or adjacent to the corporate limits of the City and is urban or suburban in character, should be annexed into the corporate limits of the City.

Section 2. The corporate limits of the City are hereby extended and increased to include and embrace within the corporate limits the Annexed Territory. From henceforth, the Annexed Territory is hereby annexed and declared to be part of the City, it being advisable and in the best interest of the City for such annexation to occur.

Section 3. The City Clerk is hereby directed to file certified copies of this Ordinance in the office of the Register of Deeds of Saline County, Nebraska and the office of the Assessor for Saline County, Nebraska.

Section 4. From and after this date, the annexation of the Annexed Territory shall be deemed complete and a part of the corporate limits of the City, and the owners and inhabitants thereof, if any, shall thereafter enjoy the privileges and benefits of such annexation and shall be subject to all the ordinances and regulations of the City.

Section 5. This Ordinance shall be in full force and effect from and after its passage, approval, and publication as provided by law.

PASSED AND APPROVED this 21st day of March, 2023.

CITY OF CRETE, NEBRASKA

By: _____
David Bauer, Mayor

ATTEST: _____
Jerry Wilcox, City Clerk

ORDINANCE NO. 2165

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA CREATING STREET IMPROVEMENT PROJECT NOS. 2022-1, 2022-2, 2022-3, 2022-4, 2022-5, 2022-6, 2022-7, 2022-8, AND 2022-9 DEFINING THE BOUNDARIES AND LIMITS THEREOF; PROVIDING FOR PAVING, GRADING, CURBING, GUTTERING, AND OTHER NECESSARY AND INCIDENTAL WORK; PROVIDING FOR THE PAYMENT OF SUCH IMPROVEMENTS AND OTHER INCIDENTAL EXPENSES BY THE ISSUANCE OF WARRANTS, BOND ANTICIPATION NOTES AND BONDS; PROVIDING FOR ASSESSMENT OF THE COSTS OF SUCH IMPROVEMENTS AGAINST THE PROPERTY SPECIALLY BENEFITED THEREBY AND THE LEVY OF GENERAL TAXES; PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET OR ELECTRONIC FORM; AND RELATED MATTERS

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

Section 1. The Mayor and Council of the City of Crete, Nebraska (the “City”) hereby find and determine as follows:

(a) Pursuant to Section 18-2001 to 18-2004, inclusive, Reissue Revised Statutes of Nebraska, as amended (the “Act”), the City is authorized to grade, curb, gutter, and pave any unpaved street or alley that intersects a paved street for a distance of not to exceed one block on either side of such paved street.

(b) It is necessary, desirable, advisable, and in the best interest of the City to grade, curb, gutter, and pave the following:

(1) 23rd Street for a distance of not to exceed one block west of its intersection with Main Avenue under and pursuant to the Act, such work to be known as Street Improvement Project No. 2022-1 of the City (the “**Project 2022-1**”);

(2) 18th Street for a distance of one block east of its intersection with Main Avenue and extending through the intersection of Linden Avenue for a distance of less than two blocks, under and pursuant to the Act, such work to be known as Street Improvement Project No. 2022-2 of the City (the “**Project 2022-2**”);

(3) Linden Avenue for a distance of not to exceed one block south of its intersection with 19th Street under and pursuant to the Act, such work to be known as Street Improvement Project No. 2022-3 of the City (the “**Project 2022-3**”);

(4) Kingwood Avenue for a distance of not to exceed one block north of its intersection with 21st Street under and pursuant to the Act, such work to be known as Street Improvement Project No. 2022-4 of the City (the “**Project 2022-4**”);

(5) 21st Street for a distance of not to exceed one block east of its intersection with Main Avenue under and pursuant to the Act, such work to be known as Street Improvement Project No. 2022-5 of the City (the “**Project 2022-5**”);

(6) Oak Avenue for a distance of not to exceed one block north of its intersection with 17th Street under and pursuant to the Act, such work to be known as Street Improvement Project No. 2022-6 of the City (the “**Project 2022-6**”);

(7) Oak Avenue for a distance of not to exceed one block north of its intersection with 22nd Street under and pursuant to the Act, such work to be known as Street Improvement Project No. 2022-7 of the City (the “**Project 2022-7**”);

(8) 18th Street for a distance of not to exceed one block west of its intersection with Norman Avenue under and pursuant to the Act, such work to be known as Street Improvement Project No. 2022-8 of the City (the “**Project 2022-8**”); and

(9) 23rd Street for a distance of not to exceed one block west of its intersection with Norman Avenue under and pursuant to the Act, such work to be known as Street Improvement Project No. 2022-9 of the City (the “**Project 2022-9**”; and Project 2022-1, Project 2022-2, Project 2022-3, Project 2022-4, Project 2022-5, Project 2022-6, Project 2022-7, Project 2022-8 and Project 2022-9 shall be collectively known as the “**Projects**”).

Section 2. The Projects are hereby authorized to be constructed pursuant to the Act and shall include the grading, curbing, guttering, and paving portions of 18th Street, 21st Street, 23rd Street, Linden Avenue, Oak Avenue and Kingwood Avenue, as described in Section 1 above, including all incidental drainage improvements.

Section 3. The property to be included in the Projects consists of the area for each respective Project, which are subject to special assessment, are described as follows:

Project 2022-1: The outer boundaries of Project 2022-1 consist of a boundary line which surrounds and encompasses all of the following lots in the City of Crete, Saline County, Nebraska: Lots 4 through 9 in Block 35, and Lots 1 through 3 and 10 through 12 in Block 52.

Project 2022-2: The outer boundaries of Project 2022-2 consist of a boundary line which surrounds and encompasses all of the following lots in the City of Crete, Saline County, Nebraska: Lots 4 through 9 in Block 84, and Lots 1 through 6 and 31 through 36 in Block 90.

Project 2022-3: The outer boundaries of Project 2022-3 consist of a boundary line which surrounds and encompasses all of the following lots in the City of Crete, Saline County, Nebraska: Lots 7 through 12 in Block 83, and Lots 1 through 6 in Block 84.

Project 2022-4: The outer boundaries of Project 2022-4 consist of a boundary line which surrounds and encompasses all of the following lots in the City of Crete, Saline County, Nebraska: Lots 1 through 6 in Block 59 and Lots 3 through 8 in Block 60.

Project 2022-5: The outer boundaries of Project 2022-5 consist of a boundary line which surrounds and encompasses all of the following lots in the City of Crete, Saline County, Nebraska: Lots 4 through 9 in Block 58 and Lots 1 through 3 and 10 through 12 in Block 69.

Project 2022-6: The outer boundaries of Project 2022-6 consist of a boundary line which surrounds and encompasses all of the following lots in the City of Crete, Saline County, Nebraska: Lots 1 through 7 in Block 87, and Lots 13 through 18 in Block 88.

Project 2022-7: The outer boundaries of Project 2022-7 consist of a boundary line which surrounds and encompasses all of the following lots in the City of Crete, Saline County, Nebraska: Lots 7 through 12 in Block 53, and Lots 3 through 10 in Block 54.

Project 2022-8: The outer boundaries of Project 2022-8 consist of a boundary line which surrounds and encompasses all of the following lots in the City of Crete, Saline County, Nebraska: Lots 6 through 9 in Block 86, and Lots 1 through 8 and Lots 16 through 18 in Block 88.

Project 2022-9: The outer boundaries of Project 2022-9 consist of a boundary line which surrounds and encompasses all of the following lots in the City of Crete, Saline County, Nebraska: Lots 4 through 9 in Block 34 and Lots 1 through 3 and 10 through 12 in Block 53.

Section 4. The City's special engineer, JEO Consulting Group, Lincoln, Nebraska (the "**Engineer**"), has been engaged to prepare detailed plans and specifications for the Projects. Prior to the letting of bids for the construction of the Projects, the Engineer shall submit the plans and specifications for and an estimate of the costs of the Projects to the Mayor and Council for approval.

Section 5. The City shall advertise for bids for the construction of the improvements to be made in the Projects in accordance with all applicable provisions of law. Upon acceptance of any bid therefor, the Mayor and Clerk are authorized to enter into a contract on behalf of the City for such work, and such contract shall be executed by the Mayor and attested by the Clerk. The City Council shall have and hereby reserves the right to reject any and all bids received.

Section 5. The costs of the Projects shall be paid for at public cost, but special assessments on the properties especially benefited thereby shall be levied to reimburse the City to the extent provided by law.

Section 6. For the purpose of paying the costs of the Projects, the Mayor and Council may issue warrants or bond anticipation notes of the City in the form and manner provided by law. To effect the final payment and retirement of such warrants and bond anticipation notes, or to pay for any of the improvements authorized herein, the Mayor and Council shall issue bonds in the manner and form provided by law and shall assess the costs of such improvements to the property in the Projects in proportion to the benefits derived from such improvements.

Section 7. If any section or other part of this Ordinance is for any reason held invalid, the invalidity thereof shall not affect the validity of any other provision of this Ordinance.

Section 8. All ordinances, resolutions or orders, or parts thereof in conflict with the provisions of this Ordinance, are to the extent of such conflict or conflicts hereby repealed.

Section 9. This Ordinance shall be published in the manner and form provided by law and shall take effect and be in full force from and after its due passage, approval and publication in pamphlet or electronic form as provided by law.

Dated as of this 7th day of March, 2023.

CITY OF CRETE, NEBRASKA

ATTEST:

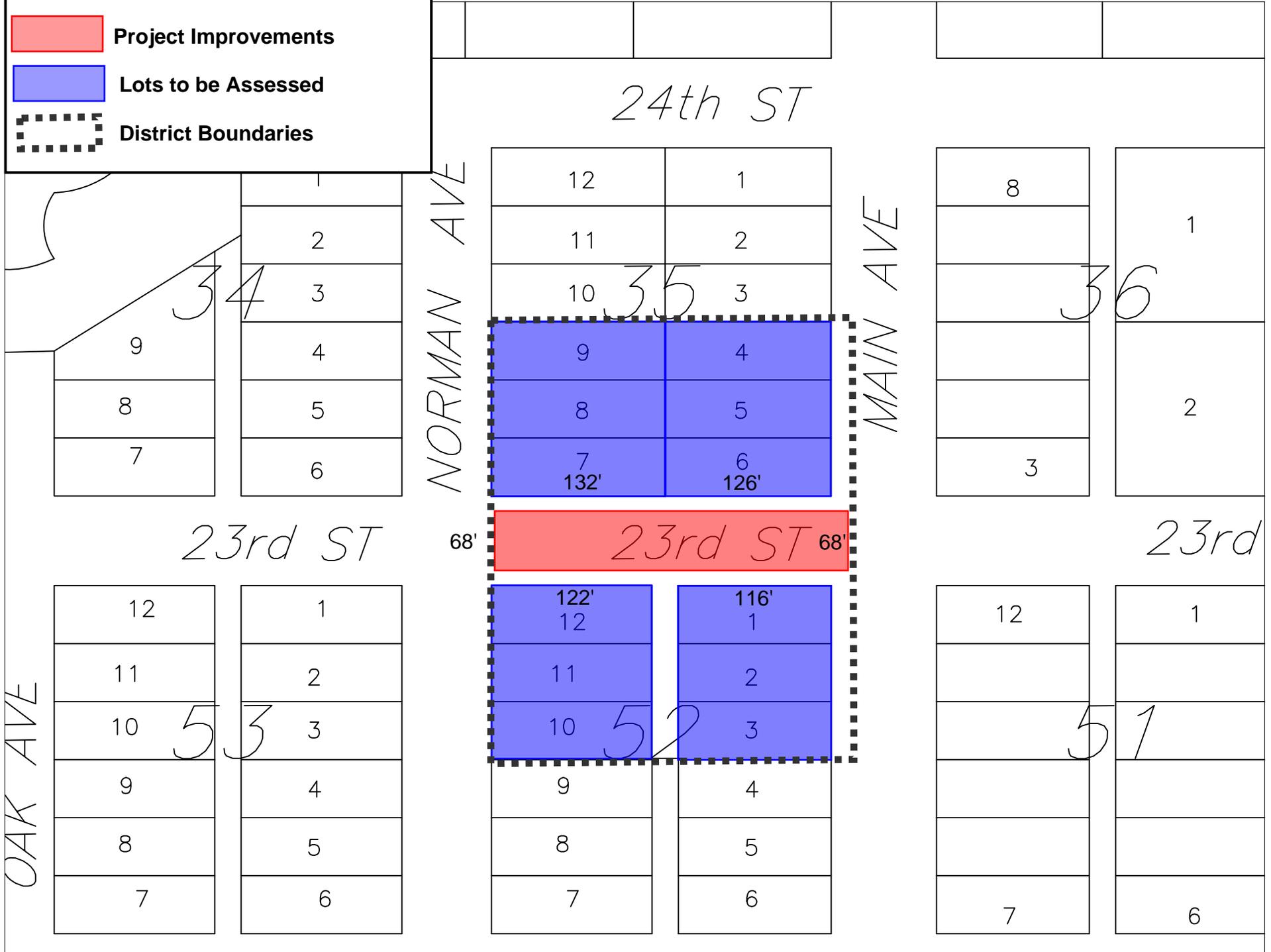
By: _____
Clerk

By: _____
Mayor

[S E A L]

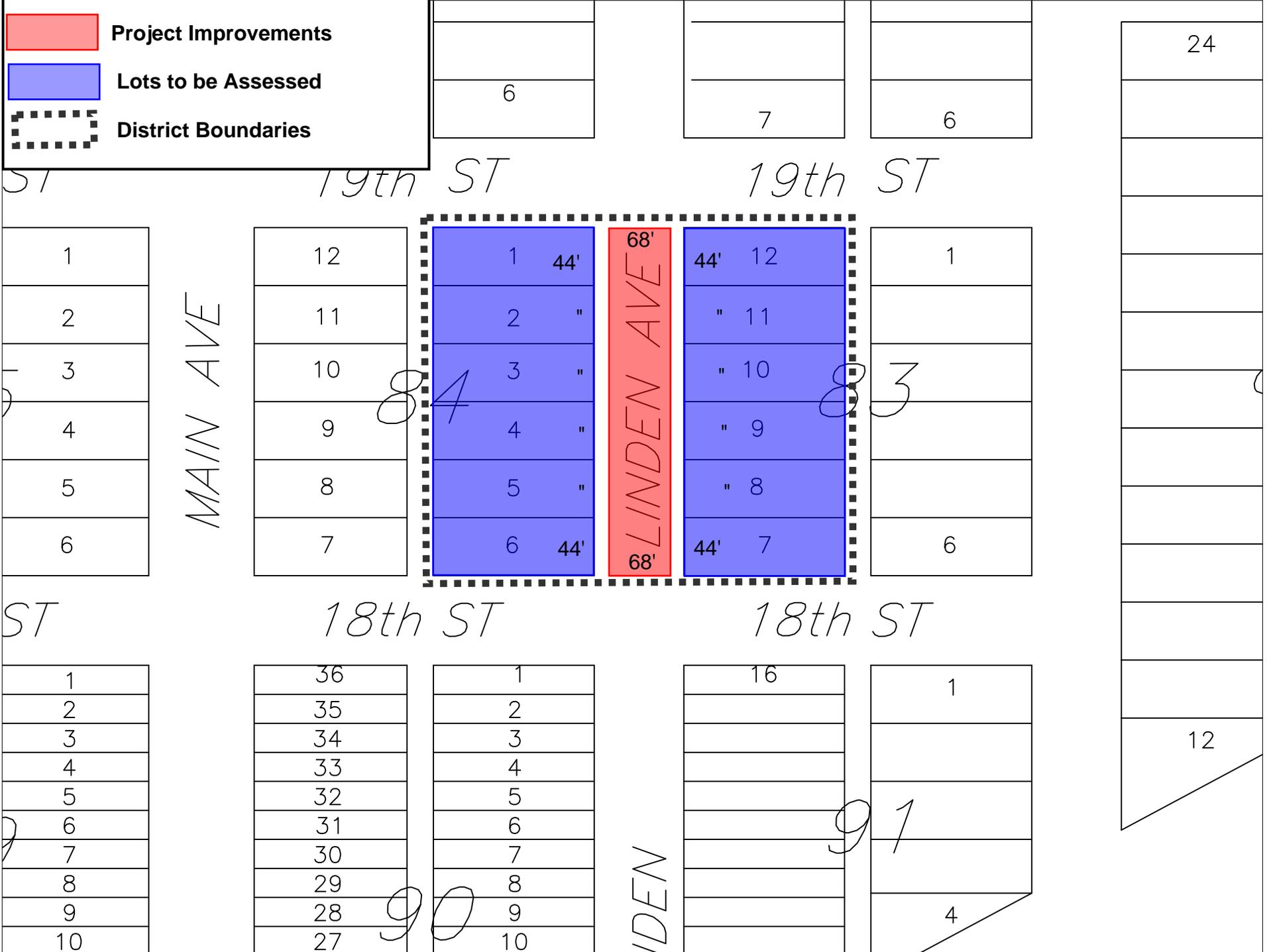
Street Improvement District 2022-01

-  Project Improvements
-  Lots to be Assessed
-  District Boundaries



Street Improvement District 2022-03

-  Project Improvements
-  Lots to be Assessed
-  District Boundaries

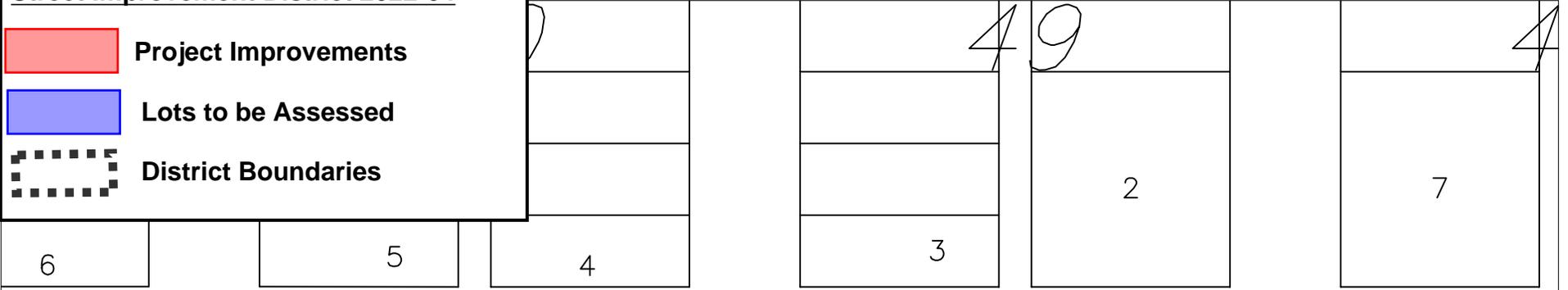


Street Improvement District 2022-04

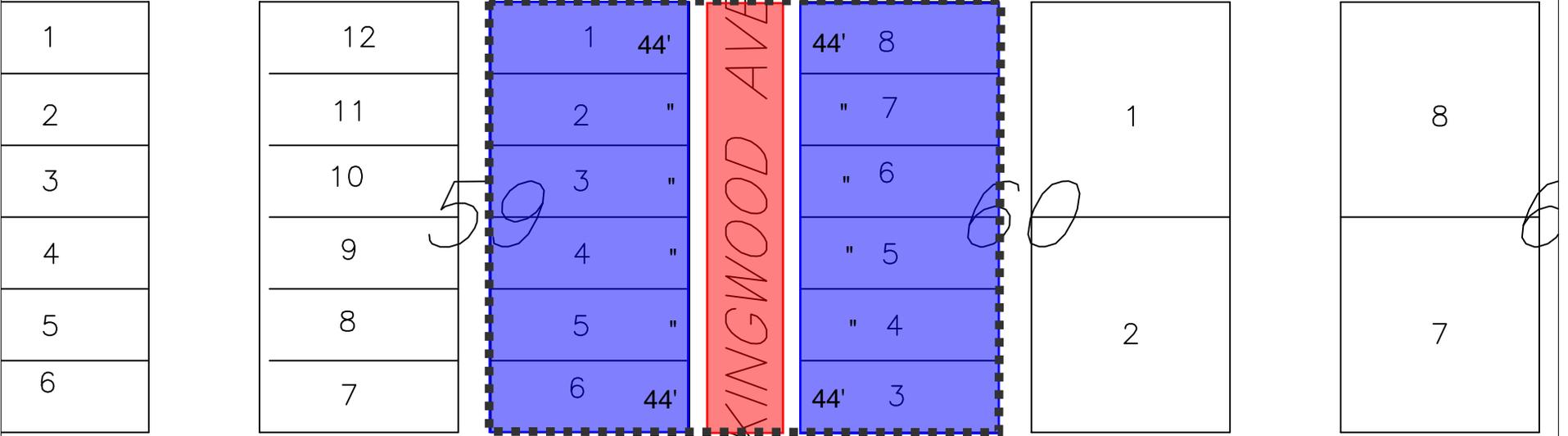
 Project Improvements

 Lots to be Assessed

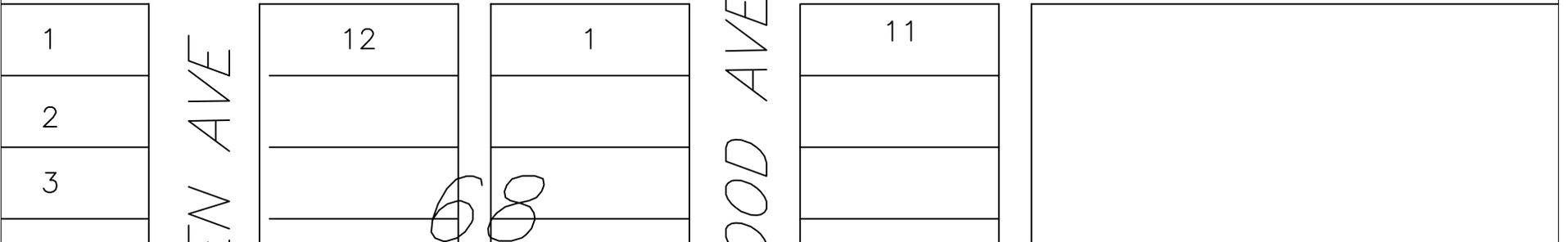
 District Boundaries



22nd ST



ST 21st ST



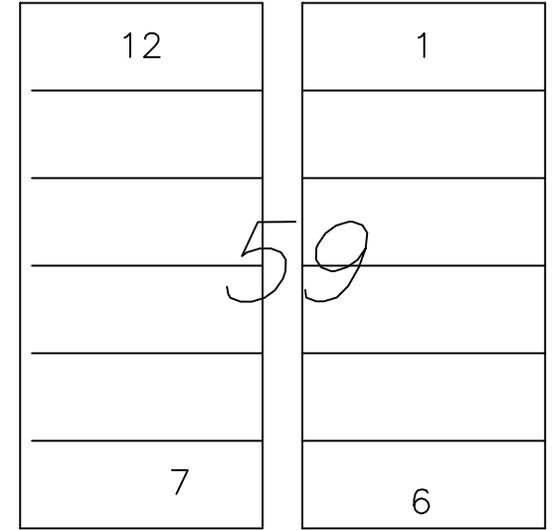
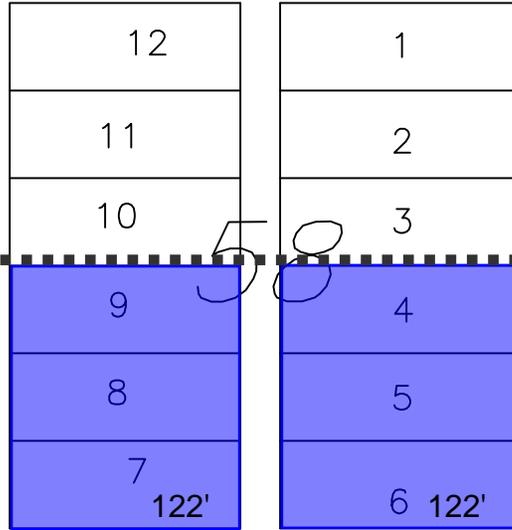
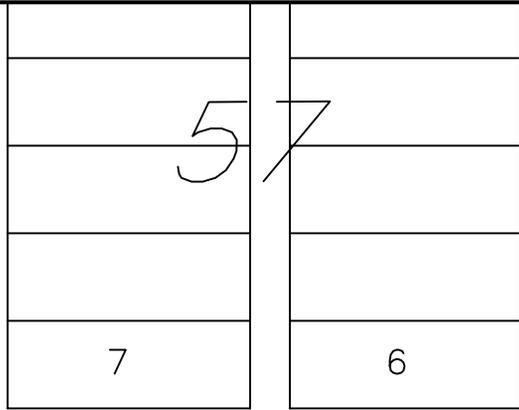
Street Improvement District 2022-05

 **Project Improvements**

 **Lots to be Assessed**

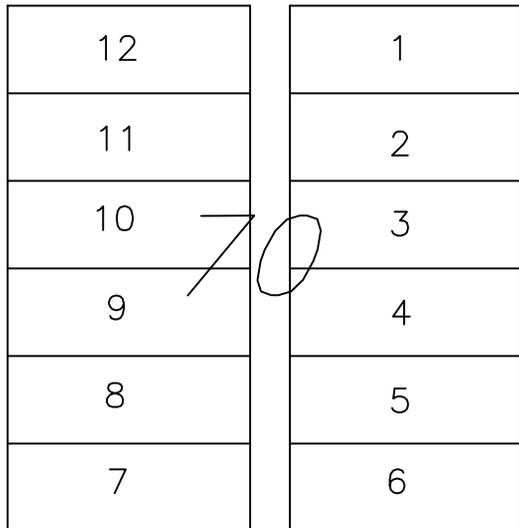
 **District Boundaries**

22nd

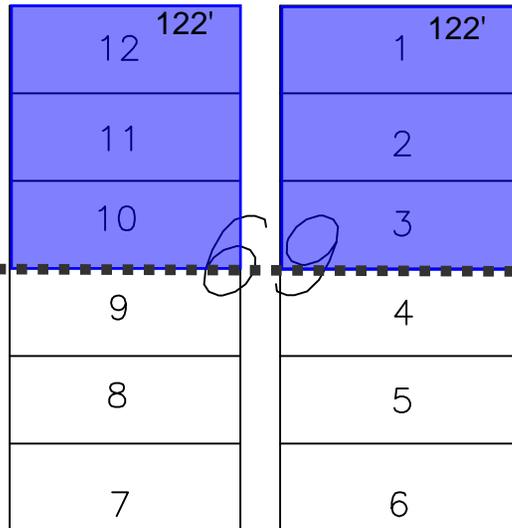


21st ST

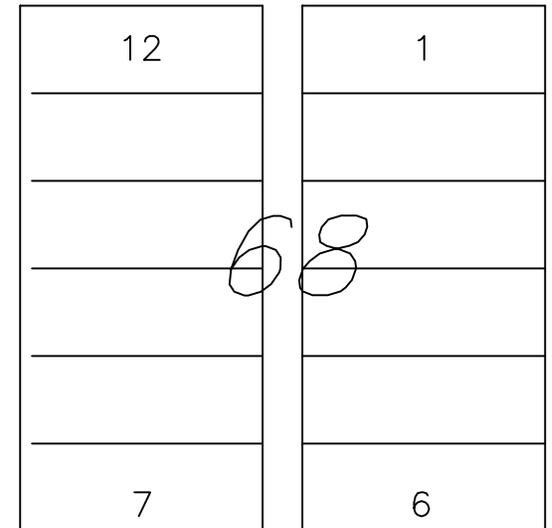
68' *21st ST* 68'



MAIN AVE



LINDEN AVE



20th ST

Street Improvement District 2022-06

- Project Improvements
- Lots to be Assessed
- District Boundaries



1	68'
2	44'
3	"
4	"
5	"
6	"
7	44'

44'	18
"	17
"	16
"	15
"	14
44'	13

1
2
3
4
5
6
7
8
9
10
11
12

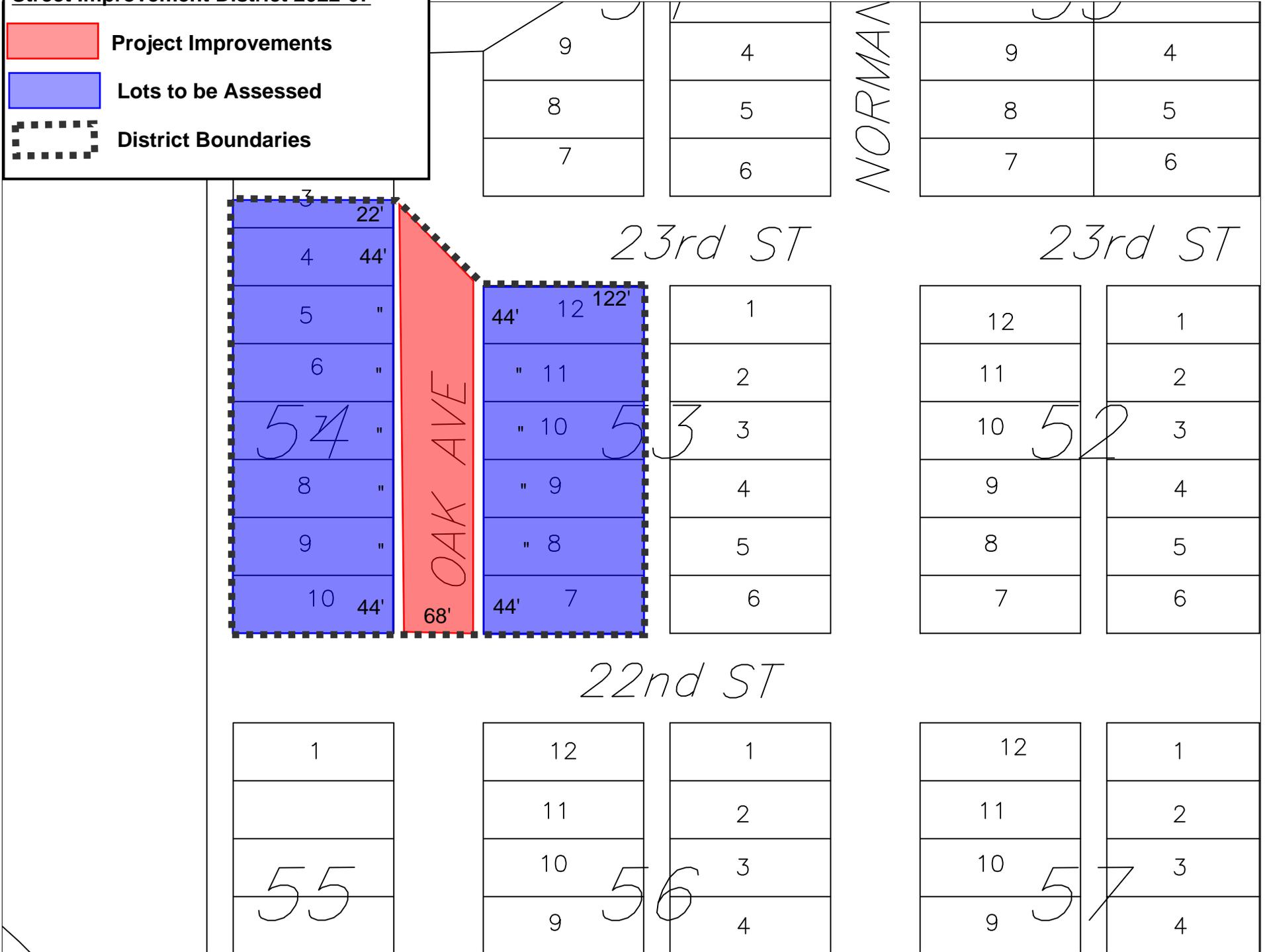
24
23
22
21
20
19
18
17
16
15
14
13

1
2
3
4
5
6
7
8
9
10
11
12

		20	1	23	1
--	--	----	---	----	---

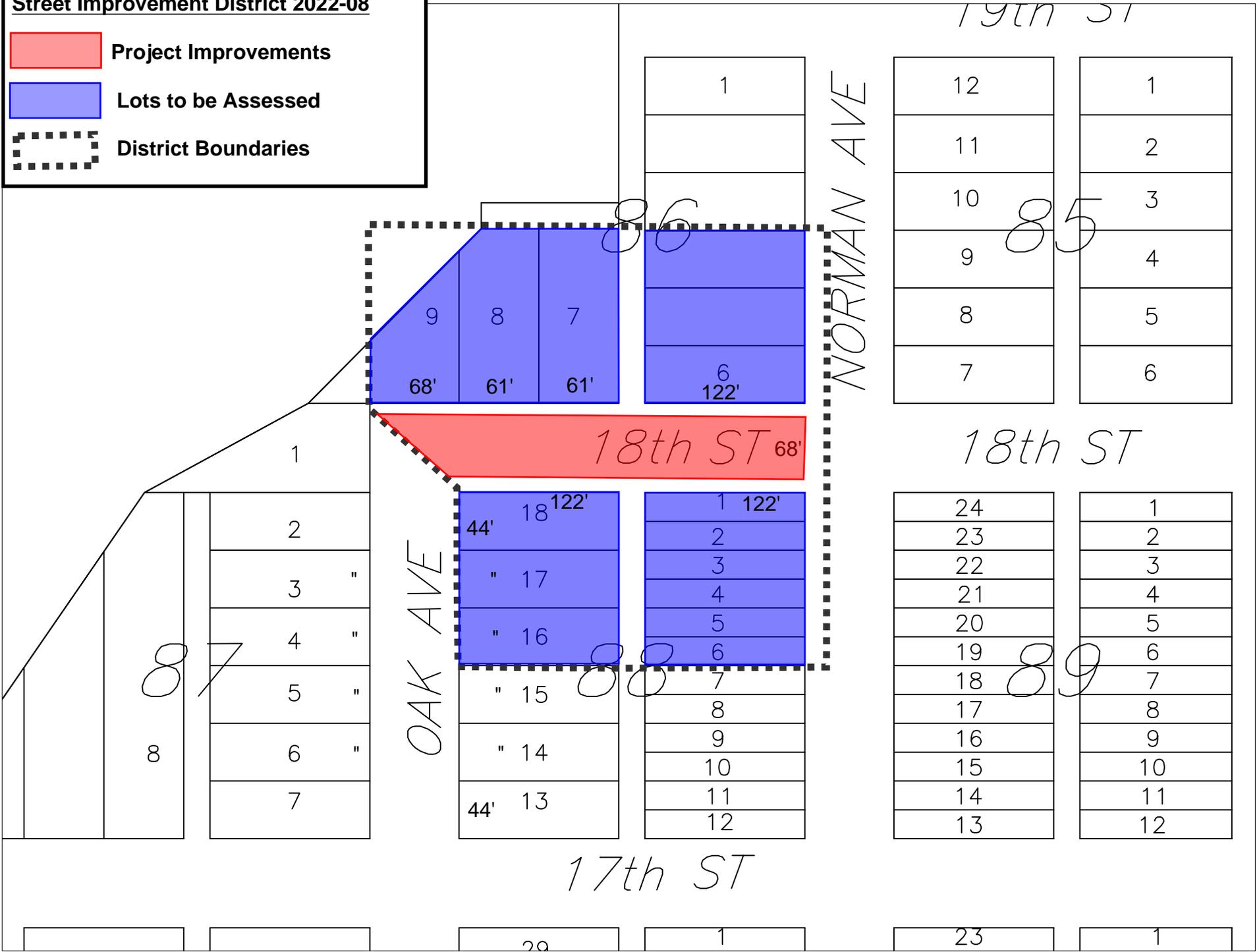
Street Improvement District 2022-07

- Project Improvements
- Lots to be Assessed
- District Boundaries



Street Improvement District 2022-08

- Project Improvements
- Lots to be Assessed
- District Boundaries



8	1
	2
	3 "
	4 "
	5 "
	6 "
	7

9	8	7	6
68'	61'	61'	122'
44'	18	1	122'
"	17	2	
"	16	3	
"	15	4	
"	14	5	
44'	13	6	
		7	
		8	
		9	
		10	
		11	
		12	

19th St

12	1
11	2
10	3
9	4
8	5
7	6

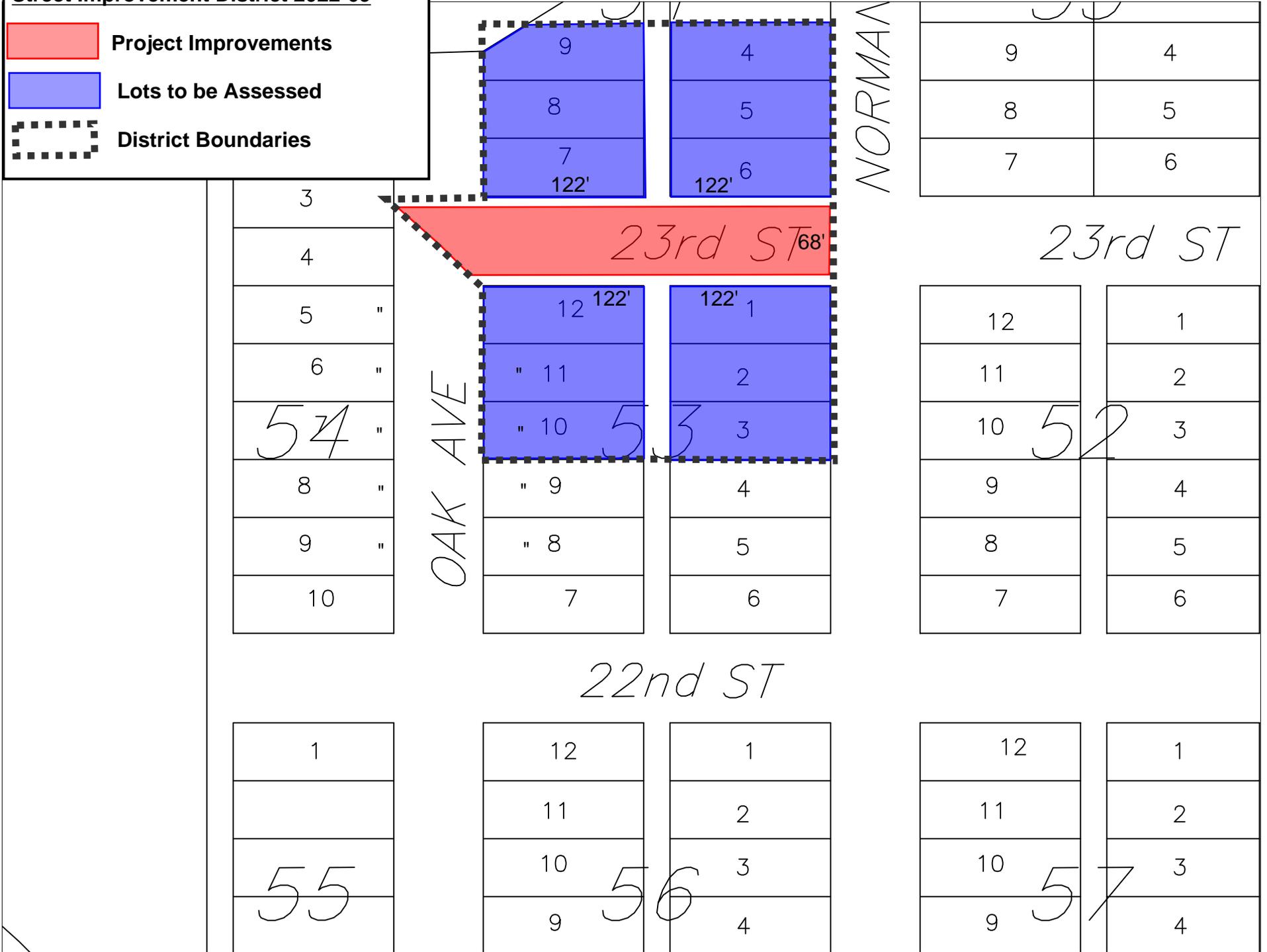
18th St

24	1
23	2
22	3
21	4
20	5
19	6
18	7
17	8
16	9
15	10
14	11
13	12

		20	1	23	1
--	--	----	---	----	---

Street Improvement District 2022-09

- Project Improvements
- Lots to be Assessed
- District Boundaries



ORDINANCE NO. 2166

AN ORDINANCE AUTHORIZING THE ISSUANCE AND SALE OF BOND ANTICIPATION NOTES, SERIES 2023, OF THE CITY OF CRETE, NEBRASKA, OF THE PRINCIPAL AMOUNT OF NOT TO EXCEED TWO MILLION THREE HUNDRED THOUSAND DOLLARS (\$2,300,000) FOR THE PURPOSE OF PROVIDING INTERIM FINANCING FOR A PORTION OF THE COSTS OF CONSTRUCTING IMPROVEMENTS IN STREET IMPROVEMENT PROJECT NOS. 2022-1, 2022-2, 2022-3, 2022-4, 2022-5, 2022-6, 2022-7, 2022-8 AND 2022-9 OF THE CITY PENDING THE ISSUANCE OF PERMANENT GENERAL OBLIGATION BONDS; PRESCRIBING THE FORM OF SAID NOTES; AGREEING TO ISSUE GENERAL OBLIGATION BONDS TO PAY THE NOTES AT MATURITY OR TO PAY THE NOTES FROM OTHER AVAILABLE FUNDS; ENTERING INTO A CONTRACT ON BEHALF OF THE CITY WITH THE HOLDERS OF SAID NOTES; AND ORDERING THIS ORDINANCE PUBLISHED IN PAMPHLET FORM.

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

Section 1. The Mayor and City Council hereby find and determine:

(a) That by an ordinance of the City heretofore adopted, Street Improvement Project Nos. 2022-1, 2022-2, 2022-3, 2022-4, 2022-5, 2022-6, 2022-7, 2022-8 and 2022-9 (individually, each is referred to as the “District” and collectively, the “Districts”) has heretofore been created;

(b) That in addition to other available City funds, it is necessary for the City to have funds available to meet its payment obligations under the terms of contracts for the cost of the improvements constructed relative to the Districts; to meet its obligations to provide financing therefor, it is necessary and advisable that the City now issue its notes in the principal amount of not to exceed \$2,300,000 pending permanent financing pursuant to 18-2001, 18-2002, 18-1801 and 18-1802 R.R.S. Neb., as amended, and other applicable Sections; that the City has authority under Section 10-137, R.R.S. Neb. 2012 to issue notes for the purpose of providing interim financing for the construction of said improvements, including the costs of issuance thereof, all as set out above; that all conditions, acts and things required by law to exist or to be done precedent to the issuance of Bond Anticipation Notes, Series 2023, in the amount of not to exceed \$2,300,000, to pay a portion of the costs of the aforesaid improvements and the costs of issuance of said notes, do exist and have been done as required by law.

Section 2. For the purpose of providing interim financing for the costs set out in Section 1 pending the issuance of permanent general obligation various purpose bonds by the City of Crete, there shall

be and there are hereby ordered issued bond anticipation notes of the City of Crete, Nebraska, to be known as “Bond Anticipation Notes, Series 2023” of the aggregate principal amount of not to exceed Two Million Three Hundred Thousand Dollars (\$2,300,000) (herein referred to as the “Notes” or the “notes”), consisting of fully registered notes numbered from 1 upwards in the order of issuance, in the denomination of \$5,000 each, or integral multiples thereof. The Notes shall bear interest at the rates per annum and become due and bear such other terms subject to and in accordance with the following:

The Mayor, City Administrator, City Treasurer or City Clerk (each, an “Authorized Officer”) may negotiate for the sale of the Notes in one or more series (a) through a private placement to a bank or banks with Piper Sandler & Co. serving as placement agent, or (b) pursuant to a negotiated sale with Piper Sandler & Co. (the “Underwriter”). In connection with such sale the Authorized Officers or any one or more of them are authorized to specify, determine, designate, establish and appoint, as the case may be, in one or more written designations which may be included in a note purchase agreement (each, a “Designation”), (i) whether the Notes will be sold through a private placement to a bank or through a negotiated sale with the Underwriter, (ii) the aggregate purchase price of the Notes and, if applicable, the placement agent fee or underwriting discount which shall not exceed 1.0% of the aggregate stated principal amount thereof, (iii) the form and contents of any note purchase agreement or investor letter in connection with such sale, (iv) the title (including series designation), dated date, aggregate principal amount, which aggregate stated principal amount shall not exceed \$2,300,000, and the final maturity date, which shall not be later than April 1, 2026, (v) the principal amounts maturing in each year, (vi) the rate or rates of interest to be borne by each principal maturity, provided that the true interest cost of the Notes shall not exceed 5.50%, (vii) the principal payment dates and interest payment dates, (viii) whether the Notes will be subject to redemption prior to their stated maturity, and if subject to such optional redemption, the provisions governing such redemption, including a redemption price not to exceed 104% of the principal amount then being redeemed plus accrued interest to the date of redemption, (ix) the amount and due date of each sinking fund installment for any of the Notes issued as term Notes, (x) the designation of the Paying Agent and Registrar and the form and content of any agreement between the City and such entity, as necessary, and (xi) all other terms and provisions of the Notes not otherwise specified or fixed by this Ordinance.

Interest on the Notes shall be payable on such dates as shall be determined in the Designation, and the Notes shall bear such interest from the date of original issue or the most recent Interest Payment Date, whichever is later. The interest due on each Interest Payment Date shall be payable to the registered owners of record as of the close of business on the fifteenth day immediately preceding the Interest Payment Date (the “Record Date”), subject to the provisions of Section 4 hereof, by check or draft mailed by the Paying Agent and Registrar to the address of such registered owner shown on the books of the Paying Agent and Registrar. The

Notes shall be numbered from 1 upwards in the order of their issuance. No Note shall be issued originally or upon transfer or partial redemption having more than one principal maturity.

Also provided, however, the City reserves the right to redeem any or all of said notes prior to maturity on or after a date to be determined in the Designation, upon not less than thirty days written notice, at par and accrued interest to the date fixed for redemption. Such notice of call for redemption shall be sufficient if it has been sent to a registered holder of said note or notes by first class mail addressed to the registered address of said registered holder. If less than all of the notes are called and redeemed, such notes shall be called in increments of \$5,000 or integral multiples thereof. If less than all of the principal amount of any outstanding note is called for redemption, in such case upon the surrender of such note called for payment, there shall be issued to the registered owner of said note, without charge therefor, a registered note or notes for the unpaid principal balance in any of the authorized denominations authorized by this ordinance.

The principal of said notes and any interest due on said notes upon maturity or earlier call for redemption shall be payable at the office of City Treasurer, Crete, Nebraska, as Paying Agent and Registrar, upon presentation and surrender of the note or notes when due or when called for payment prior to maturity.

Section 3. The City Treasurer, Crete, Nebraska, (or such bank or trust company as may be determined in a Designation) is hereby designated as Paying Agent and Registrar for the Bond Anticipation Notes herein ordered issued and is hereby authorized to make payments of interest and principal from funds available for such purposes as provided herein as the same fall due. The Paying Agent and Registrar shall keep and maintain for the City books for the registration and transfer of the Notes. The names and registered addresses of the registered owner or owners of the Notes shall at all times be recorded in such books. In the case of a negotiated sale with the Underwriter, any Note may be transferred pursuant to its provisions by said Paying Agent and Registrar by surrender of such Note for cancellation, accompanied by a written instrument of transfer, in form satisfactory to said Paying Agent and Registrar, duly executed by the registered owner in person or by such owner's duly authorized agent, and thereupon the Paying Agent and Registrar on behalf of the City will deliver (or send by registered mail to the transferee owner or owners thereof at such transferee owner's or owners' risk and expense), registered in the name of such transferee owner or owners, a new note

or notes of the same series, interest rate, aggregate principal amount and maturity. In the case of a private placement with a bank, the Notes may be transferred, but only upon the bond register and only if (1) the registered owner has submitted to the Paying Agent and Registrar the Notes accompanied by an assignment in substantially the form attached to the Notes duly executed by the registered owner or the registered owner's attorney or legal representative, which assignment shall disclose the name, address and tax identification number of the assignee, and (2) the assignee is a bank or a qualified institutional buyer as defined in Rule 144A promulgated by the Securities and Exchange Commission and the owner has obtained from such proposed transferee and provided to the City, prior to such transfer and assignment, an investor letter or certificate in form satisfactory to the City. To the extent of the denominations authorized for the notes by this ordinance, one note may be transferred for several such notes of the same series, interest rate and maturity, and for a like aggregate principal amount, and several such notes may be transferred for one or several such notes, respectively of the same series, interest rate and maturity and for a like aggregate principal amount. In every case of transfer of a note, the surrendered note shall be cancelled and destroyed. All notes issued upon transfer of the notes so surrendered shall be valid obligations of the City evidencing the same obligations as the notes surrendered and shall be entitled to all the benefits and protection of this ordinance to the same extent as the notes upon transfer of which they were delivered. The City and said Paying Agent and Registrar shall not be required to transfer any note called for redemption for a period of 30 days next preceding the date fixed for redemption.

Section 4. Said Notes shall not be valid and binding on the City until authenticated by the Paying Agent and Registrar.

Section 5. Said notes shall be substantially in the following form:

UNITED STATES OF AMERICA

**STATE OF NEBRASKA
COUNTY OF SALINE**

**BOND ANTICIPATION NOTE
OF THE CITY OF CRETE, NEBRASKA
SERIES 2023**

No. R-1

<u>Interest Rate</u> _____%	<u>Maturity Date</u> _____, 20__	<u>Date of Original Issue</u> _____, 2023	<u>CUSIP</u>
--------------------------------	-------------------------------------	--	--------------

Registered Owner:

Principal Amount: _____ (\$ _____)

KNOW ALL PERSONS BY THESE PRESENTS: That the City of Crete, in the County of Saline, in the State of Nebraska, hereby acknowledges itself to owe and for value received promises to pay to the registered owner shown above and as shown on the registration books of the City on the maturity date shown above, the principal amount shown above in lawful money of the United States of America with interest thereon to maturity (or earlier redemption) from the date of original issue or most recent Interest Payment Date, whichever is later, at the rate per annum specified above, payable semiannually on _____ and _____ of each year, commencing _____, 20__ (each of said dates an "Interest Payment Date"). Said interest shall be computed on the basis of a 360-day year consisting of twelve 30-day months. The principal of this note and any interest due upon maturity or earlier call for redemption are payable at the office of the Treasurer of the City of Crete, as Paying Agent and Registrar, in Crete, Nebraska, upon presentation and surrender of the note when due or when called for payment prior to maturity. The interest payable on this note on any interest payment date shall be paid to the person in whose name this note is registered on the registration books maintained by the Paying Agent and Registrar at the close of business on the Record Date for such interest, which shall be the 15th day (whether or not a business day) next preceding the interest payment date. Such interest shall be payable by check or draft mailed by the Paying Agent and Registrar to the address of such registered owner shown on the note register. The principal or redemption price of and interest on this note shall be payable by check or draft in any coin or currency that, on the respective dates of payment thereof, is legal tender for the payment of public and private debts.

This note is redeemable at the option of the City prior to maturity at any time on or after _____, 20__ at par and accrued interest to date fixed for redemption. Notice of call of any note for redemption prior to maturity shall be sufficient if given in writing and mailed by first class mail, postage prepaid, to the registered owner at the address shown on the note register not less than thirty days prior to the date fixed for redemption.

This note is one of an issue of notes numbered from 1 upwards in order of issuance, of the total principal amount of _____ DOLLARS (\$ _____) in the denomination of \$5,000 or integral multiples thereof, of even date and like tenor herewith, issued by the City of Crete for the purpose of providing interim financing to pay a portion of the costs of street and related improvements in Street Improvement Project Nos. 2022-1, 2022-2, 2022-3, 2022-4, 2022-5, 2022-6, 2022-7, 2022-8 and 2022-9, including the cost of issuance of said notes, pending the issuance of permanent general obligation bonds. The issuance of this note and the other notes of this issue has been lawfully authorized by ordinance duly passed, signed and published by the Mayor and City Council of said City in strict compliance with Section 10-137, R.R.S. Neb., as amended, and all other applicable laws.

The City agrees that the principal and interest of this note shall be payable from the proceeds of the issuance and sale of its general obligation bonds, the issuance and sale of its bond anticipation notes, or from other monies of the City lawfully available for such purposes.

The City reserves the right to issue additional bond anticipation notes for the purpose of paying the balance of the costs of the projects financed in part by this issue of notes or of other improvement projects of the City, for the purpose of refunding the notes of this issue at or prior to maturity and for the purpose of paying for additional improvements for the City. The ordinance under which these notes are issued constitutes an irrevocable contract between the City and the holders of all of said notes and said contract cannot be changed or altered without the written consent of the holders of seventy-five percent (75%) in principal amount of the notes of this series then outstanding.

[AS PROVIDED IN THE ORDINANCE REFERRED TO HEREIN, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK (TOGETHER WITH ANY SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE ORDINANCE, "DTC"), AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE ORDINANCE TO THE CONTRARY, A PORTION OF THE PRINCIPAL AMOUNT OF THIS NOTE MAY BE PAID OR REDEEMED WITHOUT SURRENDER HEREOF TO THE REGISTRAR. DTC OR A NOMINEE, TRANSFEREE OR ASSIGNEE OF DTC OF THIS NOTE MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE ORDINANCE.

UNLESS THIS NOTE IS PRESENTED BY AN AUTHORIZED OFFICER OF DTC (A) TO THE REGISTRAR FOR REGISTRATION OF TRANSFER OR EXCHANGE OR (B) TO THE REGISTRAR FOR PAYMENT OF PRINCIPAL, AND ANY NOTE ISSUED IN REPLACEMENT HEREOF OR SUBSTITUTION HEREFOR IS REGISTERED IN THE NAME OF DTC AND ANY PAYMENT IS MADE TO DTC OR ITS NOMINEE, ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL BECAUSE ONLY THE REGISTERED OWNER HEREOF, DTC OR ITS NOMINEE, HAS AN INTEREST HEREIN.]

This note shall not be valid and binding on the City until authenticated by the Paying Agent and Registrar.

IT IS HEREBY CERTIFIED AND WARRANTED that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this note did exist, did happen and were done and performed in regular and due form and time as provided by law.

IN WITNESS WHEREOF the Mayor and Council of the City of Crete, Nebraska, have caused this note to be executed on behalf of the City with the manual or facsimile signatures of the Mayor and the City Clerk and by causing the official seal of the City to be impressed or imprinted hereon, all as of the date of original issue specified above.

CITY OF CRETE, NEBRASKA

Mayor

ATTEST:

City Clerk
(SEAL)

CERTIFICATE OF AUTHENTICATION

This note is one of the notes of the issue designated therein and issued under the provisions of the ordinance authorizing said issue.

TREASURER OF THE CITY OF CRETE,
Paying Agent and Registrar

Authorized Signature

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto

Print or Type Name, Address and Social Security Number
or other Taxpayer Identification Number of Transferee

the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints _____ agent to transfer the within Bond on the Bond Register kept by the Paying Agent for the registration thereof, with full power of substitution in the premises.

Dated: _____

NOTICE: The signature to this assignment must correspond with the name of the Registered Owner as it appears upon the face of the within Bond in every particular.

Medallion Signature Guarantee:

Section 6. Each of the Notes shall be executed on behalf of the City with the manual or facsimile signatures of the Mayor and the City Clerk and shall have imprinted thereon the City's seal (which may be a facsimile seal). If the Notes are sold through a private placement with a bank, the provisions regarding DTC (defined herein) shall not apply. If the Notes are sold through a negotiated sale with the Underwriter, the Notes shall be issued initially as "book-entry-only" notes using the services of The Depository Trust Company ("DTC"), with one typewritten note certificate per maturity being issued to DTC. In such connection, said officers are authorized to execute and deliver a Letter of Representations in the form required by DTC (including any blanket letter previously executed and delivered by the City), for and on behalf of the City, which shall thereafter govern matters with respect to registration, transfer, payment and redemption of the Notes. Upon the issuance of the Notes as "book-entry-only" notes, the following provisions shall apply:

- (a) The City and the Paying Agent and Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which the Depository holds Notes as securities depository (each, a "Bond Participant") or to any person who is an actual purchaser of a Note from a Bond Participant while the Notes are in book-entry form (each, a "Beneficial Owner") with respect to the following:
 - (i) the accuracy of the records of the Depository, any nominees of the Depository or any Bond Participant with respect to any ownership interest in the Notes,
 - (ii) the delivery to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any notice with respect to the Notes, including any notice of redemption, or
 - (iii) the payment to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the Notes.

The Paying Agent and Registrar shall make payments with respect to the Notes only to or upon the order of the Depository or its nominee, and all such payments shall be valid and effective fully to satisfy and discharge the obligations with respect to such Notes to the extent of the sum or sums so paid. No person other than the Depository shall receive an authenticated Note, except as provided in (e) below.

(b) Upon receipt by the Paying Agent and Registrar of written notice from the Depository to the effect that the Depository is unable or unwilling to discharge its responsibilities, the Paying Agent and Registrar shall issue, transfer and exchange Notes requested by the Depository in appropriate amounts. Whenever the Depository requests the Paying Agent and Registrar to do so, the Paying Agent and Registrar will cooperate with the Depository in taking appropriate action after reasonable notice (i) to arrange, with the prior written consent of the City, for a substitute depository willing and able upon reasonable and customary terms to maintain custody of the Notes or (ii) to make available Notes registered in whatever name or names the Beneficial Owners transferring or exchanging such Notes shall designate.

(c) If the City determines that it is desirable that certificates representing the Notes be delivered to the Bond Participants and/or Beneficial Owners of the Notes and so notifies the Paying Agent and Registrar in writing, the Paying Agent and Registrar shall so notify

the Depository, whereupon the Depository will notify the Bond Participants of the availability through the Depository of note certificates representing the Notes. In such event, the Paying Agent and Registrar shall issue, transfer and exchange note certificates representing the Notes as requested by the Depository in appropriate amounts and in authorized denominations.

(d) Notwithstanding any other provision of this Ordinance to the contrary, so long as any Note is registered in the name of the Depository or any nominee thereof, all payments with respect to such Note and all notices with respect to such Note shall be made and given, respectively, to the Depository as provided in the Letter of Representations.

(e) Registered ownership of the Notes may be transferred on the books of registration maintained by the Paying Agent and Registrar, and the Notes may be delivered in physical form to the following:

(i) any successor securities depository or its nominee;

(ii) any person, upon (A) the resignation of the Depository from its functions as depository or (B) termination of the use of the Depository pursuant to this Section.

(f) In the event of any partial redemption of a Note unless and until such partially redeemed Note has been replaced in accordance with the provisions of this Ordinance, the books and records of the Paying Agent and Registrar shall govern and establish the principal amount of such Note as is then outstanding and all of the Notes issued to the Depository or its nominee shall contain a legend to such effect.

If for any reason the Depository resigns and is not replaced, the City shall immediately provide a supply of printed note certificates for issuance upon the transfers from the Depository and subsequent transfers or in the event of partial redemption. In the event that such supply of certificates shall be insufficient to meet the requirements of the Paying Agent and Registrar for issuance of replacement Notes upon transfer or partial redemption, the City agrees to order printed an additional supply of certificates and to direct their execution by manual or facsimile signature of its then duly qualified and acting Mayor and City Clerk of such City. In case any officer whose signature or facsimile thereof shall appear on any Note shall cease to be such officer before the delivery of such Note (including any note certificates delivered to the Paying Agent and Registrar for issuance upon transfer or partial redemption), such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes the same as if such officer or officers had remained in office until the delivery of such Note. The Notes shall not be valid and binding on the City until authenticated by the Paying Agent and Registrar. The City Treasurer shall cause the Notes to be

registered and authenticated. Upon execution, registration and authentication of the Notes, the City Treasurer is authorized to deliver them to the purchaser in the case of a private placement to a bank, or to the Underwriter, as initial purchaser, in the case of a negotiated sale, upon receipt of (a) the total stated principal amount of the Notes, plus accrued interest thereon to date of payment for the Notes, less any applicable Underwriter's discount or placement agent fee in an amount determined in the Designation and (b) in the case of a private placement, delivery to the City of an Investor Letter in form satisfactory to an Authorized Officer. In the case of a negotiated sale, the initial purchaser shall have the right to direct the registration of the Notes, subject to the restrictions of this Ordinance. Such purchaser and its agents, representatives and counsel (including the City's Bond Counsel) are hereby authorized to take such actions on behalf of the City as are necessary to effectuate the closing of the issuance and sale of the Notes, including, without limitation, authorizing the release of the Notes by the Depository at closing. In the case of a negotiated sale, the Authorized Officers are each individually authorized to execute the Note Purchase Agreement with respect to the Notes. The officers of the City, including but not limited to the Authorized Officers, are hereby further authorized to do any and all things and take any and all actions deemed by them to be necessary or appropriate in connection with the sale and issuance of the Notes.

Section 7. Proceeds of the Notes shall be applied to pay costs of the projects as described in Section 1 hereof. Costs of issuance may be paid out of Note proceeds.

Section 8. The City covenants and agrees that it will take all steps required to complete and maintain the improvements described in Section 1 hereof in a manner to allow it to issue and sell its various purpose bonds or other bonds. The City covenants and agrees to issue and sell its general obligation various purpose bonds or other bonds in a sufficient amount and at such times as will enable it to take up and pay off the bond anticipation notes herein ordered issued, both principal and interest, at or prior to maturity, to the extent not paid from other sources.

Section 9. The City hereby reserves the right to issue additional bond anticipation notes for the purpose of paying the balance of the cost of the projects of the City set out in Section 1 hereof, for the

purpose of refunding the Notes herein ordered issued at or prior to maturity or for the purpose of paying for additional improvements for the City.

Section 10. The City Clerk shall make and certify a complete transcript of the proceedings had and done by said City precedent to the issuance of said Notes, a copy of which shall be delivered to the Underwriter in the case of a negotiated sale, or the purchaser in the case of a private placement with a bank. After being executed by the Mayor and Clerk said Notes shall be delivered to the City Treasurer who shall be responsible therefor under her official bond. The City Treasurer is authorized and directed to deliver said Notes to the purchaser upon receipt of payment of the purchase price in accordance with the contract of the City with said purchaser.

Section 11. The City hereby covenants to the purchasers and holders of the Notes that it will make no use of the proceeds of said Notes issue, including money held in any sinking fund attributable to said Notes which would cause the Notes to be arbitrage bonds within the meaning of the Internal Revenue Code of 1986, as amended, and further covenants and agrees to take all actions necessary under current federal law to maintain the tax-exempt status (as to taxpayers generally) of interest payable on the Notes. The City hereby designates the Notes as its “qualified tax-exempt obligations” under Section 265(b)(3)(B)(i)(III) of the Internal Revenue Code of 1986, as amended, and covenants and warrants that it does not reasonably anticipate issuance of tax-exempt bonds or other tax-exempt obligations, not including private activity bonds (other than qualified 501(c)(3) bonds), in the aggregate principal amount of more than \$10,000,000 in the calendar year in which the Notes are issued. The City agrees to take all further actions, if any, necessary to qualify the Notes herein authorized for such treatment if available.

Section 12. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this ordinance.

Section 13. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of said conflict hereby repealed.

Section 14. In the case of a negotiated sale with the Underwriter, the City Council hereby authorizes one or more Authorized Officers to approve, deem final and deliver a Preliminary Official Statement and a final Official Statement for and on behalf of the City, all in accordance with Rule 15c2-12 promulgated by the Securities and Exchange Commission.

Section 15. This Ordinance shall be published in pamphlet or electronic form as provided by law. This Ordinance shall take effect immediately upon its publication in pamphlet or electronic form.

PASSED AND APPROVED this 7th day of March, 2023.

Mayor

ATTEST:

City Clerk

[SEAL]

I, the undersigned City Clerk for the City of Crete, Nebraska, hereby certify that the foregoing is a true and correct copy of the proceedings had and done by the Mayor and Council on _____, 2023; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the City Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held; 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; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

City Clerk

[SEAL]

Nebraska Department of Transportation Highway Safety Office (NDOT-HSO)
SELECTIVE OVERTIME ENFORCEMENT MINI-GRANT CONTRACT APPLICATION AND AWARD
MUST BE APPROVED BY NDOT-HSO PRIOR TO PURCHASE

Please Type DATE: 03-02-2023
APPLICANT: Crete Police Department
ADDRESS: 1945 Forest Avenue
CITY, STATE, ZIP: Crete, Nebraska 68333 **E-MAIL:** dawn.jonas@crete.ne.gov
TELEPHONE #: 402-826-4311 **FAX #:** 402-826-2180 **FEDERAL I.D. #:** 47-06006154
Commercial and Government Entity (CAGE) Code: 6VZ55
Unique Entity Identifier (UEI) #: NSZJX92LS4R3

PROJECT DESCRIPTION: The purpose of this mini-grant contract is to provide funding assistance to law enforcement agencies for selective overtime enforcement in the emphasis area of: (Check One) Occupant Protection Alcohol Speed Distracted Driving or General Traffic . The funding assistance will provide reimbursement for overtime salaries. Regular traffic enforcement activities must remain at the current level and all activities funded by this mini-grant must be above and beyond the current level of enforcement activity.

Please complete items 1 – 5 below using the definitions on the reverse side and submit a copy of your department’s current seat belt policy and drug-free workplace policy.

1. **Baseline Information:**
To participate in the April 19 - 23, 2023 Drug Impaired High Visibility Enforcement Mobilization.
2. **Selective Overtime Enforcement Objective:**
To decrease the increasing trend for impaired driving fatalities by 1 percent from 65 (5 year rolling average in 2016-2020) to 65 by December 31, 2023.
3. **Selective Overtime Enforcement Activity:**
See attached
4. **Selective Overtime Enforcement Budget:**
See attached
5. **Impact Evaluation:**
See attached

Within sixty (60) days from the conclusion of the activity the reimbursement request must be submitted. After sixty (60) days, reimbursements may not be honored. This mini-grant contract is financed on a reimbursement basis. The applicant must 1) receive approval of the mini-grant contract from the NDOTHSO; 2) incur the expenses (pay the bills); 3) request reimbursement on a Mini-Grant Contract Claim for Reimbursement (CR) located on the NDOT-HSO website at <http://dot.nebraska.gov/safety/hso/grants/grant-forms/>; and 4) complete the CR and attach the required supporting documentation as prescribed below.

- a) Copies of the pre- and post-publicity announcing the overtime enforcement activity.
- b) Grant Funded Enforcement Activity Summary (provided with award letter).
- c) Provide the name, number of hours worked, regular and overtime hourly rates, and SFST certificate (alcohol only) for each officer.
- d) Provide the amount paid to each officer and payroll documents to substantiate each expenditure.

Acceptance of Conditions: The mini-grant contract award recipient agrees to comply with all applicable federal and state laws, rules and regulations, and certification and assurances located in Attachment A of the Grant Contract Proposal Guide and Policies and Procedures. The Guide can be found on the NDOT-HSO website at <http://dot.nebraska.gov/safety/hso/grants/>.

Failure to comply with these conditions may result in termination of this grant contract award. All awards are subject to availability of Federal Funding.

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

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

TO BE COMPLETED BY NDOT-HSO	
FUNDING ASSISTANCE: The NDOT-HSO will provide reimbursement for the following expenditures:	
Overtime Salaries \$ _____	Total Reimbursement not to Exceed \$ _____
Project No.:	SB: <input type="checkbox"/> DF: <input type="checkbox"/> RA: <input type="checkbox"/> Contract Approval Date:
The Catalog of Federal Domestic Assistance (CFDA) number assigned to this Mini-Grant Contract is: <u>20.616</u>	
Federal Aid Identification Number (FAIN): <u>69A375230000405DNEM/69A3752330000405DNEL</u>	
Revised 02/2023	

DEFINITIONS

BASELINE INFORMATION explains the following:

Who is being affected by a specific injury problem?

What injuries are occurring (type, severity and frequency of fatal and non-fatal injury)?
Include at least 3 years of data.

When the injuries are occurring (i.e., time of day, day of week)?

Where the injuries are occurring (specific geographic location)?

Why the injuries are occurring (contributing factors -- i.e., alcohol, speed, lack of belt use, etc.)?

NOTE: The number of deaths is low in most communities. Non-fatal serious injury crash data may provide a more complete picture.

SELECTIVE OVERTIME ENFORCEMENT OBJECTIVE

Every selective overtime enforcement activity must have an objective to reduce fatal and serious injury crashes as outlined by the baseline information. The objective states exactly how much injury reduction will be achieved in a specific period of time. The contributing factors must also be addressed (i.e., alcohol, speed, etc.). Every objective must be SMART: Specific, Measurable, Action oriented, Realistic, and have a Time frame.

SELECTIVE OVERTIME ENFORCEMENT ACTIVITY

The activity must coincide with the problems outlined in the baseline data and respond to the stated objective. The specific locations, time of day, day of week, number of officers and traffic problem (i.e., alcohol, speed, etc.) must be included.

SELECTIVE OVERTIME ENFORCEMENT BUDGET

The budget must include the total number of officers, total number of hours, officer's hourly rate of pay, and the total amount of funding assistance being requested.

IMPACT EVALUATION answers the question "Did we reduce injuries?"

In the application, explain what you will evaluate. In the project summary (submitted after the completion of the activity) answer the following:

Question #1: Did the activity reduce the types of injuries that were targeted?

Question #2: Did the activity reduce those kinds of injuries by as much as predicted?

Report Criteria:

Vendor.Vendor number = 1060

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE ACE HARDWARE (1060)								
CRETE ACE HARDWARE	1	Invoice	JANITORIAL SUPPLIES	01/10/2023	20.05		00/00	701-5541
CRETE ACE HARDWARE	1	Invoice	JANITORIAL SUPPLIES	01/13/2023	29.68		00/00	701-5541
CRETE ACE HARDWARE	1	Invoice	SHOP VAC PARTS	01/04/2023	17.40		02/23	001-7080
CRETE ACE HARDWARE	1	Invoice	LEVERLOCK TAPE MEAS	01/06/2023	19.33		02/23	002-8500
CRETE ACE HARDWARE	1	Invoice	MAINT OF TRANSFORME	01/14/2023	22.80		02/23	001-8060
CRETE ACE HARDWARE	1	Invoice	PLUG OF SEWER JETTE	01/17/2023	10.19		02/23	002-8500
CRETE ACE HARDWARE	1	Invoice	FUSES FOR HEATERS AT	01/19/2023	19.34		02/23	001-7220
CRETE ACE HARDWARE	1	Invoice	SPLIT COLLAR	01/20/2023	14.79		02/23	001-8500
CRETE ACE HARDWARE	1	Invoice	JANITORIAL SUPPLIES	01/24/2023	22.81		02/23	001-8230
CRETE ACE HARDWARE	1	Invoice	CHLORINE FITTINGS-WE	01/26/2023	29.82		02/23	002-7121
CRETE ACE HARDWARE	1	Invoice	MISC SUPPLIES	01/26/2023	83.76		02/23	002-8500
CRETE ACE HARDWARE	1	Invoice	BLDG MAINT-POWER PL	01/30/2023	15.64		02/23	001-7220
CRETE ACE HARDWARE	1	Invoice	SHOP SUPPLIES	01/31/2023	22.23		02/23	002-8500
CRETE ACE HARDWARE	1	Invoice	BASEMENT LIGHTS	01/04/2023	35.85		00/00	201-5329
CRETE ACE HARDWARE	1	Invoice	DMW COUPLE FLEX 4X2	01/04/2023	13.79		00/00	501-5330
CRETE ACE HARDWARE	1	Invoice	MAGNETIC PICKUP TOO	01/04/2023	11.03		00/00	401-6020
CRETE ACE HARDWARE	2	Invoice	BATTERIES	01/04/2023	18.39		00/00	401-8500
CRETE ACE HARDWARE	3	Invoice	NUTS/BOLTS	01/04/2023	1.20		00/00	401-5771
CRETE ACE HARDWARE	1	Invoice	CLEANING SUPPLIES	01/06/2023	9.65		00/00	501-5541
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	01/11/2023	22.49		00/00	401-5330
CRETE ACE HARDWARE	1	Invoice	SHOP SUPPLIES	01/11/2023	26.47		00/00	401-6020
CRETE ACE HARDWARE	1	Invoice	MISC SUPPLIES	01/12/2023	56.75		00/00	521-6020
CRETE ACE HARDWARE	1	Invoice	GENERAL MAINT & REPA	01/13/2023	62.34		00/00	201-5329
CRETE ACE HARDWARE	1	Invoice	VEHICLE REPAIR	01/17/2023	4.95		00/00	401-5968
CRETE ACE HARDWARE	2	Invoice	MISC SUPPLIES	01/17/2023	23.53		00/00	401-6020
CRETE ACE HARDWARE	1	Invoice	BATTERIES	01/23/2023	7.35		00/00	101-9900
CRETE ACE HARDWARE	1	Invoice	PAINT/BATTERIES	01/24/2023	47.45		00/00	521-5332
CRETE ACE HARDWARE	1	Invoice	GENERAL MAINT & REPA	01/24/2023	22.60		00/00	201-5329
CRETE ACE HARDWARE	1	Invoice	ICE SCRAPERS FOR PD	01/24/2023	102.98		00/00	201-5791
CRETE ACE HARDWARE	1	Invoice	INSTALL DIGITAL DISPLA	01/26/2023	54.36		00/00	531-6482
CRETE ACE HARDWARE	1	Invoice	INSTALL DIGITAL DISPLA	01/26/2023	22.07		00/00	531-6482
CRETE ACE HARDWARE	1	Invoice	HALLWAY PAINT	01/30/2023	39.55		00/00	531-6482
CRETE ACE HARDWARE	1	Invoice	INSTALL DIGITAL DISPLA	01/31/2023	12.86		00/00	531-6482
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	01/03/2023	140.95		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	01/03/2023	32.89		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	01/03/2023	14.38		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	01/03/2023	23.19		00/00	301-5330

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	01/04/2023	104.36		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	01/04/2023	16.61		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	01/07/2023	110.75		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	01/07/2023	48.74		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	01/07/2023	40.46		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	MISC SUPPLIES	01/12/2023	32.37		00/00	301-6020
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	01/21/2023	24.78		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	TRUCK MAINT	01/24/2023	51.27		00/00	301-5791
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	01/27/2023	80.99		00/00	301-5330
Total CRETE ACE HARDWARE (1060):					1,645.24			
Grand Totals:					1,645.24			

Report GL Period Summary

GL Period	Amount
02/23	278.11
00/00	1,367.13
Grand Totals:	1,645.24

Vendor number hash: 45580
 Vendor number hash - split: 48760
 Total number of invoices: 43
 Total number of transactions: 46

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	1,645.24	.00	1,645.24
Grand Totals:	1,645.24	.00	1,645.24

<u>Terms Description</u>	<u>Invoice Amount</u>	<u>Discount Amount</u>	<u>Net Invoice Amount</u>
--------------------------	-----------------------	------------------------	---------------------------

Report Criteria:

Vendor.Vendor number = 1060

LEGISLATIVE BULLETIN

LEAGUE OF NEBRASKA MUNICIPALITIES

108th Legislature, First Session

Feb. 24, 2023 - Bulletin 8



ITEMS OF INTEREST TO MUNICIPALITIES

- **LB 45:** Urban Affairs hears support for LB 45
- **LB 224:** League supports bill to adopt the ‘Aid to Municipalities Act’ to provide grants to pay for infrastructure projects within cities and villages
- **LB 706:** League supports bill authorizing NDOT to use bond financing to accelerate completion of the expressway system and other highway construction projects identified in the Build Nebraska Act
- **LB 61:** League supports removal of government broadband barriers
- **Committee Hearings schedule**

**NOT ALL ITEMS OF INTEREST ARE INCLUDED ON THIS LIST.
ALSO SEE THE REMAINDER OF THE LEGISLATIVE BULLETIN.**



Sen. Myron Dorn gave his opening remarks to the Urban Affairs Committee on Feb. 21 in support of LB 45 to create the Revitalize Rural Nebraska Grant Program to assist municipalities in addressing dilapidated commercial properties. League photo.

LB 45: Urban Affairs hears support for LB 45

LB 45, introduced by **Sen. Myron Dorn**, establishes the Revitalize Rural Nebraska Grant Program. Cities of the first class, second class and villages may apply for a grant to demolish dilapidated commercial property, with priority given to cities of the second class and villages.

LB 45 is the result of several meetings held over the fall with State Senators, municipalities, economic development districts, League staff and other interested parties.

At the hearing on LB 45, the **City of Hebron**, the **City of Geneva**, and the **City of Beatrice** testified in favor of the bill presenting excellent testimony on how their municipalities will be improved by passage of LB 45. The testifiers discussed how this is an economic development issue for their cities and that demolition of buildings is often too expensive for the smaller municipalities to undertake.

Thanks to Sen. Dorn and his legislative

Continued on page 6



Thanks to Jana Tietjen, City Clerk of Hebron, for testifying on Feb. 21 before the Urban Affairs Committee in support of LB 45. League photo.



Above: Thanks to Kyle Svec, City Administrator of Geneva, for testifying on Feb. 21 before the Urban Affairs Committee in support of LB 45 while Omaha Sen. John Cavanaugh looks at photos of dilapidated commercial properties sent to the League from municipalities across the state. **Below:** Thanks to Tobias Tempelmeyer, City Administrator of Beatrice, for testifying before the Urban Affairs Committee on Feb. 21 in support of LB 45. League photos.





Thanks to Mark Stursma, Papillion's Deputy Administrator of Community Development, for testifying at the Urban Affairs Committee Hearing on Feb. 21 in support of LB 224. League photo.

LB 224: League supports bill to adopt the ‘Aid to Municipalities Act’ to provide grants to pay for infrastructure projects within cities and villages

Thanks to Omaha **Sen. Terrell McKinney**, Chair of the Urban Affairs Committee, for introducing **LB 224** to adopt the “Aid to Municipalities Act” to provide grants to pay for infrastructure projects within cities and villages. LB 224 would appropriate \$15 million annually. The Nebraska Dept. of Economic Development could approve applications but in no case could

any grant exceed \$5 million. LB 224 defines infrastructure project to mean: *“Infrastructure project means any of the following projects, or any combination thereof, to be owned or operated by a municipality: Solid waste management facilities; wastewater, storm water, and water treatment works and systems, water distribution facilities, and water resources projects, including, but not limited to,*



Sen. Terrell McKinney
District 11

Continued on page 5



Above left: Thanks to Rick Hoppe, City Administrator of Ralston, for testifying in support of LB 224 at the hearing on Feb. 21. Omaha Senator Terrell McKinney, Chair of the Urban Affairs Committee, sat in the audience listening to the testimony since he introduced LB 224; Omaha Senator Megan Hunt, Vice Chair of the Committee, presided at the hearing. **Above right:** Thanks to Tom Ourada, City Administrator of Crete, for testifying before the Urban Affairs Committee on Feb. 21 in support of LB 224. League photos.

LB 706: League supports bill authorizing NDOT to use bond financing to accelerate completion of the expressway system and other highway construction projects identified in the Build Nebraska Act

Thanks to Columbus **Sen. Mike Moser** for introducing **LB 706** to authorize the issuance of highway bonds under the Nebraska Highway Bond Act and amend provisions of the Build Nebraska Act to accelerate completion of highway construction projects, especially the expressway system.

The hearing was held Feb. 22 before the Revenue Committee. In his introductory remarks, Sen. Moser offered an amendment (AM450) to the bill. **Gov. Jim Pillen was the first testifier in strong support of LB 706 which would authorize the issuing of bonds**, “not to exceed \$450 million in principal and \$35 million in annual debt service for a period of not more than 19 years, in order to accelerate completion of the highway construction projects identified and to be identified for funding under the Build Nebraska Act.” Gov. Pillen and others stressed the need to expedite the completion of the expressway system to facilitate economic development, especially getting products to market. A **League representative** testified that LB 706 is an economic development bill but also would address public safety issues resulting from countless accidents and loss of life due to heavy traffic on highways without an expressway. Proponents of LB



Sen. Mike Moser
District 22



Gov. Jim Pillen

706 emphasized the historically low interest rates to offset the challenges that construction inflation and uncertain federal highway funding present to adequately finance the state’s infrastructure needs.

AM450 provides: “The proceeds of bonds issued pursuant to subsection (3) of section 39-2223 which are credited to the fund shall be used as follows: (a) At least seventy-five percent of the proceeds from such bonds shall be used, as determined by the department, for construction of the expressway system

Continued on page 6

LB 61: League supports removal of government broadband barriers

On Feb. 21, the Legislature’s Transportation and Telecommunications Committee held a hearing on **LB 61** introduced by **Sen. Tom Brandt** of Plymouth. LB 61 would eliminate most of the barriers and impediments to public development of dark fiber infrastructure. Current barriers to public entities leasing publicly owned dark fiber unless broadband service is provided at levels below at 25 megabits per second for downloading and 3 megabits per second for uploading, include:

- The lease rates be a published fair market rate subject to being contested by another carrier.

- Fifty percent of the profit earned by the public entity under a lease of dark fiber needs to be remitted to the State Treasurer. Profit earned by the public entity means the lease price less the cost of infrastructure deployment.

LB 61 was strongly supported by the **League, the Omaha Public Power District, the Nebraska Power Association, the Nebraska Rural Electric Association, and the Nebraska Association of County Officials**. The bill also was strongly supported by the **Nebraska Farm Bureau, the Nebraska Corn Growers Association, Nebraska Pork Producers Association, the Nebraska Farmers Unions** and

Continued on page 5



Sen. Tom Brandt
District 32

Aid

Continued from page 3

*pumping stations, transmission lines, and mains and their appurtenances; hazardous waste disposal systems; resource recovery systems; airports; port facilities; buildings and capital equipment used in the operations and activities of municipal government and to provide services to the residents of the municipality; convention and tourism facilities; redevelopment projects as defined in section 18-2103; and mass transit and other transportation systems, including parking facilities and **excluding public highways and bridges and municipal roads, streets, and bridges.**"*

Thanks to the following municipal officials and others who testified with a **League representative** in strong support of LB 224: **Tom Ourada**, City Administrator of Crete; **Mark Stursma**, Deputy Administrator of Community Development of Papillion; **Rick Hoppe**, City Administrator of Ralston; **Eric Gerrard**, City Lobbyist of Lincoln; **Jack Cheloha**, Assistant City Attorney and Lobbyist of Omaha; **Don Wesely**, representing the Greater Cities of Nebraska; **Bruce Boyer**, Lincoln Chamber of Commerce; and **Ward (Fred) Hoppe**, Hoppe Law Firm, representing Home Builders Association of Lincoln.

Broadband

Continued from page 4

other farm groups. **Allo, the Nebraska Economic Development Association**, and groups representing rural health and others also supported LB 61.

The supporters very effectively made the case that rural Nebraska is growing impatient that private communications companies have not



(Left to right): Tom Ourada, Crete City Administrator; Mark Stursma, Papillion's Deputy Administrator of Community Development; and Rick Hoppe, Ralston City Administrator, stopped by the League Office on Feb. 21 before heading to the Capitol to testify in support of LB 224. League photo.

Thanks to **Lance Hedquist**, City Administrator of South Sioux City, who attended the hearing but had to leave before testifying due to another commitment.

The League representative testified in support of the bill on behalf of the League and the **Nebraska Economic Development Association (NEDA)**. The League representative distributed to committee members a multi-page document outlining the cuts and ultimate elimination of "state aid" in 2011 due to passage of LB 383. The document also outlined the series of cuts resulting in the elimination of funds previously allocated to the **Municipal Infrastructure Redevelopment Fund (MIRF)**. Of course, there also have been a series of cuts to the **Municipal Equalization**

Fund (MEF).

As Mark Stursma emphasized economic development cannot occur without adequate infrastructure, the cost of which determines whether or not a project proceeds. Tom Ourada informed the committee that Crete's budget process is "constantly a balance of maintaining resident affordability while providing expected services and maintaining compliance with local, state and federal regulations." Tom also outlined various infrastructure projects needed in Crete, including a need to construct a large sewer lift station and force main in order to serve properties that have requested or should be annexed in the near future. ■

brought broadband services to much of rural Nebraska and that if a public entity is willing to assist in providing that service then the Legislature needs to remove those barriers.

LB 61 was opposed by the Nebraska Telecommunications Association, Lumen (formerly CenturyLink), Charter Communications and a group representing some smaller

telecommunications companies.

Sen Bruce Bostelman repeatedly challenged opponents on why they supported bills giving their companies increased access to local government-owned electric poles and underground right-of-way but opposed the opportunity to access local government dark fiber. ■

NDOT

Continued from page 4

and federally designated high priority corridors; and (b) The remaining proceeds shall be used to pay for surface transportation projects of the highest priority as determined by the department.” **AM450 also extends the Build Nebraska Act from July 1, 2033, to July 1, 2042.** The Build Nebraska Act, introduced by then-Sen. Deb Fischer, was enacted in 2011 to expedite completion of the expressway system by allocating one-

quarter of one percent of state sales tax with 85 percent credited to the State Highway Capital Improvement Fund and 15 percent to the Highway Allocation Fund (which is distributed to municipalities and counties).

Others testifying with a **League representative** in support of LB 706 were **Bryan Slone**, President of the Nebraska Chamber; **David Copple**, Nebraska State Highway Commissioner; **Vicki Kramer**, Director of the Nebraska

Department of Transportation (NDOT); **Tyler Hevlin**, American Council of Engineering Companies (ACEC)/Nebraska; **Beth Ferrell**, Nebraska Association of County Officials (NACO); and **Bruce Bohrer**, Lincoln Chamber of Commerce. **Tim Hruza** testified in a neutral capacity on behalf of Associated General Contractors (AGC)/Nebraska Chapter. ■

Urban

Continued from page 2

aide, **Janet Anderson**, the Urban Affairs Committee received an electronic version of over 100 pictures of dilapidated property from all over the state. The committee members also were given a handout with a dozen pictures of dilapidated pictures from several municipalities.

Also testifying in support of the legislation was a representative of the **League**, the **Nebraska Economic Development Association**, the **Greater Nebraska Cities**, the **Nebraska Independent Bankers**, and the **Nebraska Farm Bureau**. There were over 30 letters of support submitted including a letter from the Nebraska Chamber of Commerce and Industry. There was no opposition to the bill and one neutral letter.

A huge thanks to all the municipalities who testified in favor



Kyle Svec, City Administrator of Geneva; Sen. Tom Brandt of Plymouth; Jana Tietjen, City Clerk of Hebron; and introducer of LB 45, Sen. Myron Dorn of Adams, pose for a quick picture before heading to the Capitol to testify. Thank you for all of your time and work on this bill! League photo.

of the bill, sent us pictures of their dilapidated commercial property, and wrote letters of support for LB 45. We are so grateful for your engagement. Also, a huge thanks to Sen. Dorn and his staff for

introducing the bill and putting together all the information for the Urban Affairs Committee members. ■

**NEBRASKA UNICAMERAL LEGISLATURE
108th LEGISLATURE, FIRST SESSION**

SCHEDULE OF COMMITTEE HEARINGS

The order of the bills listed may not be the order in which they are heard that day in committee.

Tuesday, February 28, 2023

**Appropriations
Room 1524 - 1:30 p.m.**

Agency 28		Veterans' Affairs, Department of
Agency 33		Game and Parks Commission
Agency 40		Motor Vehicle Licensing Board, Nebraska
Agency 52		State Fair Board
Agency 91		Nebraska Tourism Commission
LB80	Aguilar	State intent regarding appropriations to the Department of Veterans' Affairs
LB609	McDonnell	State intent to appropriate funds for construction of a Vietnam War memorial
LB744	Erdman	State intent to appropriate funds to the Game and Parks Commission

**Education
Room 1525 - 1:30 p.m.**

LB708	Arch	Require the Office of Probation Administration, the State Court Administrator, the State Department of Education, and the Department of Health and Human Services to enter into a memorandum of understanding for the sharing of data regarding data relevant to students who are under the jurisdiction of the juvenile court
LB550	Ballard	Change provisions relating to the enrollment option program
LB528	Hansen, B.	Create the Nebraska Option Enrollment Tuition Account Program
LB356	Walz	Redefine terms under the Nebraska Opportunity Grant Act
LB811	Murman	Change provisions relating to the Student Discipline Act and provide for use of physical contact or physical restraint or removal from a class in response to student behavior, provide for behavioral awareness and intervention training, and change provisions relating to lottery funds used for education
LB703	Murman	Change provisions relating to the University of Nebraska
LB700	Murman	Remove redundant language relating to the community college system

**Transportation and Telecommunications
Room 1113 - 1:30 p.m.**

Appointment		Blackman, Bret R. - Nebraska Information Technology Commission
LB645	McDonnell	Change provisions relating to state highways and roads
LB212	Slama	Require the Department of Transportation to plan, design, and purchase rights-of-way for U.S. Highway 75 and pave all unpaved state highways
LB721	Ballard	Appropriate funds to the Department of Transportation for the East Beltway project in Lancaster County
LB453	DeKay	Provide an additional use of the Highway Cash Fund and change provisions relating to bridge replacement and road construction contracts
LB454	DeKay	Require the Department of Transportation to plan, design, and purchase rights-of-way for U.S. Highway 81

**Urban Affairs
Room 1510 - 1:30 p.m.**

LB223	McKinney	Provide and change reporting requirements under the Municipal Density and Missing Middle Housing Act
LB6	Blood	Prohibit conditional use permits and zoning exceptions for delinquent property taxpayers
LB530	McKinney	Change provisions of the Nebraska Housing Agency Act
LB462	Conrad	Redefine a term under the Middle Income Workforce Housing Investment Act
LB746	Cavanaugh, M.	Restrict the use of tax-increment financing

Wednesday, March 1, 2023

**Appropriations
Room 1307 - 1:30 p.m.**

Agency 14		Public Service Commission
Agency 21		State Fire Marshal
Agency 54		Historical Society, Nebraska State
Agency 69		Arts Council, Nebraska
LB361	Dorn	State legislative intent to appropriate funds for the Precision Agriculture Infrastructure Grant Program
LB563	Dorn	Appropriate funds to the Nebraska State Historical Society
LB615	McDonnell	Appropriate funds to the State Fire Marshal
LB718	Dover	Appropriate funds to the Nebraska Arts Council

**Government, Military and Veterans Affairs
Room 1507 - 1:30 p.m.**

LB675	Day	Change provisions relating to elections and identification documents (rescheduled)
LB228	Erdman	Create state holidays for statewide primary and general election days, require in-person voting, photographic identification to vote, counting of ballots on election day, and counting of ballots at the precinct level, and allow voting by mail for registered military personnel and residents of nursing homes and assisted-living facilities (rescheduled)
LB230	Erdman	Require qualifying identification for voter registration and voting, require in-person voting, provide penalties, eliminate certain fees for state identification cards and certified copies of birth certificates, and change provisions relating to operators' licenses and state identification cards (rescheduled)

**Health and Human Services
Room 1510 - 1:30 p.m.**

LB488	Hunt	Adopt the Sexual Assault Emergency Care Act
LB204	Riepe	Provide for reimbursement for pharmacy dispensing fees under the medical assistance program
LB62	Cavanaugh, M.	Provide for coverage of translation and interpretation services under the medical assistance program
LB179	Fredrickson	Prohibit conversion therapy

**Judiciary
Room 1113 - 1:30 p.m.**

LB480	Holdcroft	Change medical lien provisions
LB331	DeBoer	Provide for adoption by two persons jointly and change provisions relating to adoptions
LB169	Hunt	Prohibit discrimination based upon sexual orientation and gender identity
LB316	Fredrickson	Change and eliminate provisions relating to marriage
LR26CA	Day	Constitutional amendment to remove provisions regarding marriage from the Constitution of Nebraska

**Natural Resources
Room 1525 - 1:30 p.m.**

Appointment		Hughes, Dan - Game and Parks Commission
LB396	Erdman	Provide for streamflow augmentation projects and retention of water rights
LB656	McDonnell	Change provisions relating to the Small Watersheds Flood Control Fund

Wednesday, March 1, 2023 (cont.)**Revenue
Room 1524 - 1:30 p.m.**

LB303	Linehan	Change provisions relating to an annual estimate for necessary funding under the Tax Equity and Educational Opportunities Support Act
LB580	Holdcroft	Change provisions relating to agricultural or horticultural land receiving special valuation
LB495	Briese	Redefine nonqualified withdrawal for purposes of the Nebraska educational savings plan
LB180	Brandt	Adopt the Nebraska Biodiesel Tax Credit Act
LB209	Bostar	Provide tax exemptions relating to data centers

Thursday, March 2, 2023**Appropriations
Room 1307 - 1:30 p.m.**

Agency 37		Workers' Compensation Court
Agency 77		Industrial Relations, Commission of
Agency 45		Barber Examiners, Board of
Agency 68		Latino-American Commission
Agency 70		Foster Care Review Board, State
Agency 76		Indian Commission, Nebraska
Agency 90		African American Affairs Commission
LB275	Wishart	State intent regarding appropriations to the Foster Care Review Office

**Government, Military and Veterans Affairs
Room 1507 - 1:30 p.m.**

LB650	McDonnell	Allow certain cybersecurity records to be withheld from the public
LB776	Bostar	Provide for nomination and election of candidates on the nonpartisan ballot
LB684	Briese	Provide for a review of services provided by state agencies
LB366	Conrad	Change provisions relating to public records and include body-worn camera recordings in certain circumstances

**Health and Human Services
Room 1510 - 1:30 p.m.**

LB35	DeBoer	Change provisions relating to child care assistance
LB84	Day	Change provisions relating to the Supplemental Nutrition Assistance Program
LB357	Walz	Change the maximum support allowable under the Disabled Persons and Family Support Act
LB748	Cavanaugh, M.	Adopt the Persons with Intellectual and Developmental Disabilities Assistance Act

**Judiciary
Room 1113 - 1:30 p.m.**

LB110	McDonnell	Change potential conditions of pretrial release and provide for a pretrial risk assessment services pilot project
LB631	McKinney	Change provisions relating to the Board of Parole
LB76	Geist	Provide access to certain information relating to probationers, juveniles, and parolees to law enforcement agencies

Thursday, March 2, 2023 (cont.)

LB479	Wayne	Transfer the Office of Probation Administration to the executive branch, rename the Division of Parole Supervision as the Parole Supervision Agency, and remove such agency from the Board of Parole
LB348	Wayne	Adopt the Community Work Release and Treatment Centers Act and change provisions relating to the Board of Parole, the Department of Correctional Services, and the Office of Probation Administration

**Natural Resources
Room 1525 - 1:30 p.m.**

LB725	Dungan	Change provisions relating to electric companies and electric cooperative corporations
LB726	Dungan	Adopt the Nebraska Electric Consumer Right to Transparency and Local Control Act

**Nebraska Retirement Systems
Room 1525 - 12:00 p.m.**

LB196	Bostar	Change provisions relating to the Nebraska State Patrol Retirement System and benefits provided upon the death of an officer after retirement and annual benefit adjustment calculations
LB378	McDonnell	Change retirement system participation provisions

**Revenue
Room 1524 - 1:30 p.m.**

LB407	Linehan	Extend an application deadline under the Nebraska Transformational Projects Act
LB616	McDonnell	Provide for awards under the ImagiNE Nebraska Act relating to the federal Creating Helpful Incentives to Produce Semiconductors (CHIPS) for America Act
LB165	Geist	Include elementary and secondary schools in the Nebraska educational savings plan trust and change tax benefits
LB699	Murman	Change the valuation of certain real property for purposes of taxes levied by school districts
LR30CA	Murman	Constitutional amendment to provide for a different method of taxing commercial real property

Friday, March 3, 2023

**Appropriations
Room 1525 - 1:30 p.m.**

Agency 48		Coordinating Commission for Postsecondary Education
Agency 50		Nebraska State College System
Agency 51		University of Nebraska System
Agency 83		Community College Aid
LB273	Vargas	State intent regarding appropriations to the Coordinating Commission for Postsecondary Education
LB373	Murman	State intent regarding appropriations to the University of Nebraska
LB802	Vargas	State intent to appropriate funds to the Board of Regents of the University of Nebraska

Friday, March 3, 2023 (cont.)

**Executive Board
Room 1525 - 12:00 p.m.**

LR5	Blood	Legislative Resolution to ratify an amendment to the Constitution of the United States relating to regulation of child labor
LR22CA	Dover	Constitutional amendment to change legislative term limits to three consecutive terms

**Government, Military and Veterans Affairs
Room 1507 - 1:30 p.m.**

LB485	Hunt	Provide for applicability of provisions regarding state contracts for services to certain state entities
LB486	Hunt	Change the prohibition on use of state funds for advertising or promotional materials

**Health and Human Services
Room 1510 - 1:30 p.m.**

LB523	Walz	Require a state plan amendment to include school psychologists as medicaid providers
LB676	Day	Create the Nebraska Diaper Distribution Grant program
LB233	Cavanaugh, J.	Provide for child support payment disregard under aid to dependent children program and eliminate child support income in determining eligibility

**Judiciary
Room 1113 - 1:30 p.m.**

LB494	Dungan	Change the business records hearsay exception and provide for additional self-authenticating items of evidence
LB576	Cavanaugh, J.	Provide limitations on liability and nuisance related to land-management burning
LB139	Brandt	Change the jurisdictional amount of the Small Claims Court
LB767	DeKay	Increase the indigent defense court filing fee
LB799	DeBoer	Change judges' salaries
LB156	DeBoer	Change the caseload ratio for the Public Guardian
LB157	DeBoer	Authorize appointment of temporary guardians for certain purposes

**Revenue
Room 1524 - 1:30 p.m.**

LB79	Erdman	Adopt the Nebraska EPIC Option Consumption Tax Act
LR6CA	Erdman	Constitutional amendment to prohibit governmental entities from imposing any taxes other than retail consumption taxes and excise taxes
LR7CA	Erdman	Constitutional amendment to require the state to impose a consumption tax or an excise tax on all new goods and services and to provide a tax exemption for grocery items

**NEBRASKA UNICAMERAL LEGISLATURE
108th LEGISLATURE, FIRST SESSION**

TENTATIVE SCHEDULE OF COMMITTEE HEARINGS

The order of the bills listed may not be the order in which they are heard that day in committee.

Monday, March 6, 2023

**Appropriations
Room 1307 - 1:30 p.m.**

Agency 16		Revenue, Department of
Agency 35		Liquor Control Commission, Nebraska
Agency 93		Tax Equalization and Review Commission
Agency 24		Motor Vehicles, Department of
Agency 27		Transportation, Department of
Agency 31		Military Department
LB560	Blood	State intent to seek federal funds under the Inflation Reduction Act of 2022

**Banking, Commerce and Insurance
Room 1507 - 1:30 p.m.**

LB69	Jacobson	Provide requirements for life insurance policies
LB587	Wishart	Adopt the Insurance Regulatory Sandbox Act

**Business and Labor
Room 1524 - 1:30 p.m.**

LB405	Vargas	Change provisions of the Non-English-Speaking Workers Protection Act
LB272	Vargas	Change provisions relating to the date when compensation begins under the Nebraska Workers' Compensation Act
LB464	Vargas	Change provisions relating to proof of mental injuries and mental illness for first responders under the Nebraska Workers' Compensation Act
LB203	Riepe	Provide for a release of employee medical records as prescribed under the Nebraska Workers' Compensation Act
LB460	McDonnell	Provide for reimbursement of mental health examinations and resilience training for certain persons under the Nebraska Workers' Compensation Act
LB380	Conrad	Changes to the Nebraska Fair Employment Practice Act to provide for jury trials and prohibit discrimination for exercise of rights under the Nebraska Workers' Compensation Act
LB443	Albrecht	Change provisions relating to compensation for total disability under the Nebraska Workers' Compensation Act
LB191	Halloran	Provide for confidentiality of and access to certain injury reports under the Nebraska Workers' Compensation Act

**Education
Room 1525 - 1:30 p.m.**

LB159	McDonnell	Adopt the Fostering Independence Higher Education Grant Act
LB178	Erdman	Require display of the national motto in schools
LB679	Day	Create the Holocaust and Genocide Education Training Grant Program and provide duties for the State Department of Education, State Board of Education, and Commissioner of Education
LB372	Murman	Change provisions relating to part-time enrollment in public schools and extracurricular activities
LB635	Albrecht	Provide requirements regarding access to digital and online resources provided for students by school districts, schools, and the Nebraska Library Commission
LB638	Albrecht	Adopt the Nebraska K-12 Cybersecurity and Data Protection Act

Monday, March 6, 2023 (cont.)**General Affairs
Room 1510 - 1:30 p.m.**

LB144	Brandt	Change and eliminate certain classes of licenses under the State Electrical Act
LB257	Lowe	Change provisions relating to cemeteries and abandonment and reversion of cemetery lots
LB542	Lowe	Change provisions relating to the Nebraska Racetrack Gaming Act
LB543	Lowe	Change provisions relating to entertainment district licenses under the Nebraska Liquor Control Act
LB544	Conrad	Change provisions of the Nebraska Bingo Act
LB716	Cavanaugh, J.	Change provisions relating to licensure, registration, and state inspection fees under the State Electrical Act

**Transportation and Telecommunications
Room 1113 - 1:30 p.m.**

LB31	Jacobson	Require train crews of at least two individuals as prescribed
LB44	Dungan	Adopt the Midwest Interstate Passenger Rail Compact
LB234	Walz	Require reporting of blocked railroad crossing complaints
LB796	Wayne	Provide for the Department of Transportation to develop and administer a safety oversight program for rail transit systems
LB646	McDonnell	Change provisions relating to telecommunications

Tuesday, March 7, 2023**Appropriations
Room 1524 - 1:30 p.m.**

Agency 72		Economic Development, Department of
LB349	Wayne	Change award limitations and appropriations intent language under the Business Innovation Act
LB444	Linehan	Provide for a one-time grant for a health sciences education center, infrastructure costs, and a community athletics complex
LB682	Vargas	Appropriate funds to the Department of Economic Development
LB784	McKinney	Appropriate funds to the Department of Economic Development
LB798	Vargas	Appropriate funds to the Department of Economic Development

**Banking, Commerce and Insurance
Room 1507 - 1:30 p.m.**

LB640	Kauth	Require an off-campus location of a hospital to obtain and use a separate National Provider Identifier in billing for health care services
LB483	Raybould	Redefine qualifying mutual financial institution for purposes of regulation of public funds deposit security

**Transportation and Telecommunications
Room 1113 - 1:30 p.m.**

LB226	Brandt	Change provisions relating to construction manager-general contractor contracts and public-private partnerships under the Transportation Innovation Act
LB166	Bostelman	Change provisions relating to design-build, construction manager-general contractor, and public-private-partnership proposals under the Transportation Innovation Act

Tuesday, March 7, 2023 (cont.)

LB564	Dorn	Change provisions of the Economic Opportunity Program of the Department of Transportation
LB600	Lippincott	Change provisions relating to the Transportation Infrastructure Bank Fund and the Economic Opportunity Program of the Department of Transportation
LB449	Brandt	Provide an additional use for the County Bridge Match Program

**Urban Affairs
Room 1510 - 1:30 p.m.**

LB532	McKinney	Change provisions of the Community Development Law
LB531	McKinney	Change provisions of the Economic Recovery Act
LB424	DeBoer	Create the Department of Housing and Urban Development

Wednesday, March 8, 2023

**Appropriations
Room 1525 - 1:30 p.m.**

LB504	Aguilar	State intent to transfer and appropriate funds for housing
LB741	Vargas	State intent to transfer money and appropriate funds relating to housing
LB786	McKinney	State intent to appropriate funds to the Department of Economic Development
LB789	Wayne	Appropriate funds to the Department of Economic Development
LB801	Vargas	State intent to transfer money to the Middle Income Workforce Housing Investment Fund and the Affordable Housing Trust Fund

Thursday, March 9, 2023

**Appropriations
Room 1525 - 1:30 p.m.**

LB445	Wayne	Appropriate funds to the Department of Economic Development
LB573	Hansen, B.	Appropriate funds to the Department of Economic Development for a time-limited grant program
LB608	McDonnell	State intent to appropriate funds to the Department of Economic Development
LB719	Dover	Appropriate funds to the Department of Economic Development
LB785	McKinney	State intent to appropriate funds to the Department of Natural Resources and the Department of Economic Development

**Executive Board
Room 1525 - 12:00 p.m.**

LB696	ConradI	Provide for legislative oversight of the settlement funds administered by the Attorney General
LR2CA	Erdman	Constitutional amendments to change from a unicameral legislature to a bicameral legislature, provide for election of members of the Legislature on a partisan ballot, require election of legislative officers and committee chairpersons by a public vote, and require all meetings of the Legislature to be open to the public

If auxiliary aids or reasonable accommodations are needed for attendance at a hearing, please call the Clerk of the Legislature's Office at (402) 471-2271. Advance notice of ten business days is needed when requesting an interpreter.

LEGISLATIVE BULLETIN

LEAGUE OF NEBRASKA MUNICIPALITIES

108th Legislature, First Session

March 3, 2023 - Bulletin 9



ITEMS OF INTEREST TO MUNICIPALITIES

- **LB 637:** League opposes bill to amend the Open Meetings Act
- **LB 224:** Aid to Municipalities Act bill introduced
- **LR 1CA:** League supports proposed constitutional amendment to require the state to fully reimburse political subdivisions for unfunded mandates
- **LB 366:** Changes proposed to public records law
- **LB 45:** Urban Affairs Committee advances LB 45 to full Legislature
- **Committee Hearings schedule**

**NOT ALL ITEMS OF INTEREST ARE INCLUDED ON THIS LIST.
ALSO SEE THE REMAINDER OF THE LEGISLATIVE BULLETIN.**

LB 637: League opposes bill to amend the Open Meetings Act

Proposed change would require public bodies to allow the public to speak at each meeting since some agenda items are for informational purposes and/or the public already had an opportunity to testify at a previous meeting.

2023
LEGISLATIVE
SESSION



Thurston Sen. Joni Albrecht introduced LB 637 to amend Section 84-1412 of the Open Meetings Act to insert the following language: “Except for closed sessions called pursuant to section 84-1410, a public body shall allow members of the public an opportunity to speak at each meeting.” LB 637 also would strike the following language from Section 84-1412(2): “A body may not be required to allow citizens to speak at each meeting, but it may not

~~forbid public participation at all meetings.”~~ (This is identical to LB 112, introduced by Sen. Albrecht in the 2021 session, which carried over to the 2022 session; LB 112 was not advanced from committee and was indefinitely postponed at the end of session.)

The Government, Military and Veterans Affairs Committee held a hearing on LB 637 on Feb. 24. Sen. Albrecht stated in her opening remarks that the purpose of LB 637 is to **“promote transparency and accountability.”** As a former

member of the Papillion City Council and a county board member, Sen. Albrecht said the public can bring forward great ideas for consideration by the public body. In her closing remarks following opponent testimony, she emphasized that the public should not need to talk about only agenda items since it should be an opportunity for citizens to air grievances on any issue.

Thanks to the following individuals and organizations who testified

Continued on page 4

LB 224: Aid to Municipalities Act bill introduced

LB 224, introduced by Sen. Terrell McKinney of Omaha, adopts the Aid to Municipalities Act.

Under the Act, municipalities will be eligible to apply for state aid in the form of grants which may be used to assist in funding a variety of municipal infrastructure projects, including: solid waste management facilities; wastewater, storm water, water treatment works and systems, water distribution facilities and water resources projects, including, but not limited to, pumping stations, transmission lines



Sen. Terrell McKinney
District 11

and mains and their appurtenances; hazardous waste disposal systems; resource recovery systems; airports; port facilities; buildings and capital equipment used in the operations and activities of municipal government and to provide services to the residents of the municipality; convention and tourism facilities; redevelopment projects; and mass transit and other transportation systems, including parking facilities.

LB 224 requests \$15 million be appropriated for the Aid to Municipalities Act. Thanks to Sen. McKinney for introducing this important piece

of legislation for municipalities. ■

LR 1CA: League supports proposed constitutional amendment to require the state to fully reimburse political subdivisions for unfunded mandates

Thanks to Bellevue **Sen. Carol Blood** for introducing **LR 1CA** to require the state to fully reimburse political subdivisions for unfunded mandates. Thanks to Lincoln **Sen. Jane Raybould** and Gordon **Sen. Tom Brewer** for cosponsoring LR 1CA. Proposed constitutional amendments require 30 votes in favor of placing the issue on the ballot; a Governor cannot veto a proposed constitutional amendment but certainly can influence the votes of Senators.

LR 1CA would submit to the voters in November 2024 at the General Election, adding the following language as an amendment to



*Sen. Carol Blood
District 3*

Article III, Section 22: “The Legislature shall not impose responsibility for a program created after the year 2024 or an increased level of service required under an existing program after the year 2024 on any political subdivision of the state unless the subdivision is fully reimbursed by the state for the cost of such program or increase in level of service. Reimbursement by the state shall be in the form of a specific appropriation or an increase in state distribution of revenue to such political subdivision.”

On Feb. 24, the Government, Military and Veterans Affairs Committee received testimony
Continued on page 5

LB 366: Changes proposed to public records law

LB 366, introduced by **Sen. Danielle Conrad** of Lincoln, makes several changes to the public records statutes. First, it makes a distinction between residents and nonresidents and provides that nonresidents may be charged for all staff time, including attorney’s fees, for fulfilling public records requests. For residents, including news media, the cost of producing copies of public records cannot include

the first 8 cumulative hours of staff time. The current law is 4 hours of cumulative staff time. The bill also provides that for residents, there can be no charge for the services of an attorney, or any other person, to review the requested public records seeking a legal basis to withhold the records from the public.

Second, LB 366 requires that all estimates of expected costs to fulfill a records request be attested to under oath by the custodian of

the public records. Finally, the bill provides that recordings created by body-worn cameras that record circumstances in which a person dies while being apprehended, or in the custody of, law enforcement cannot be withheld from the public by the custodian of the record.

Sen. Conrad opened on the bill and stated her intent was to make records more accessible to address the issues of public entities

Continued on page 4

LB 45: Urban Affairs Committee Advances LB 45 to Full Legislature

LB 45, introduced by Adams **Sen. Myron Dorn**, establishes the Revitalize Rural Nebraska Grant Program. Cities of the first class, second class and villages may apply for a grant to demolish dilapidated commercial property, with priority given to cities of the second class and villages.

At the hearing on LB 45, the City of Hebron, the City of Geneva, the City of Beatrice, the League and others testified in favor of the bill presenting excellent testimony on how their municipalities will be improved by the passage of LB 45. The testifiers discussed how this

Continued on page 5

Meetings

Continued from page 2

with a **League representative** in **STRONG OPPOSITION** to LB 637: Jack Moles of the **Nebraska Rural Community Schools Association**; and Sarah Centineo, a Bellevue School Board Member, testifying on behalf of the **Nebraska Association of School Boards**. Opponents to LB 637 emphasized that some agenda items are for informational purposes and/or the public already had an opportunity to testify at a previous meeting. The League representative also testified on behalf of the **Nebraska Association of County Officials**, indicating the importance of **“reasonable advance publicized notice”** required by Section 84-1411 of the Open Meetings Act. **The League representative also stressed that providing “reasonable advance publicized notice” promotes transparency and accountability; the League opposes LB 637 because allowing the public to speak on non-agenda items does NOT foster**

transparency and accountability.

To assure that an individual’s business, family or property will not be the subject of discussion, citizens should NOT have to attend every meeting of a school board, county board, city council, village board and many other public bodies governed by the Open Meetings Act. Providing “reasonable advance publicized notice” is foundational to the Open Meetings Act. Numerous municipalities follow the process developed by **RaNae Edwards**, Grand Island City Clerk, which enables citizens to request agenda items for a future meeting of the public body; over 90 percent of the time, staff responds to that citizen with information regarding the proposed topic which satisfies the request and does not require the topic to be an agenda item at a future meeting. [Click here](#) for a link to the form which the League representative provided to the Government Committee.

The following individuals testified

2023 LEGISLATIVE SESSION



in **SUPPORT** of LB 637: Larry Storer of Omaha; Loreen Reynate of Papillion; Dennis Schleis of Omaha; Kent Franzen; Samuel Lyon of Lancaster County; Brad Yerger of Fremont; Elizabeth Davids; Susan Jacobus of Fremont; Paul Von Behren of Fremont; Merlyn Bartels; Alex Stephens of Lancaster County; Doug Kagan of Nebraska Taxpayers for Freedom; Allie French of Nebraskans Against Government Overreach; Stephanie Johnson of Nebraskans for Founders Values; Spike Eickholt of ACLU/Nebraska; and Doug Wittmann of Win It Back.

Bill Hawkins of Lancaster County testified in a neutral capacity, essentially in support of the bill. ■

Records

Continued from page 3

requiring large amounts of money to fulfill public records requests. Sen. Conrad mentioned the recent court case with Flatwater Free Press being charged over \$44,000 for public records regarding nitrates in Nebraska. Those supporting the bill included Media of Nebraska and ACLU of Nebraska.

There were several opponents of the bill in addition to the League,

including the Nebraska Association of County Officials (NACO), the County Attorneys Association, the Omaha Police Department, the Nebraska Fraternal Order of Police, and the Douglas County Sheriff’s office. Each group raised different concerns about the bill. The League and NACO expressed greatest concern about the increase from 4 to 8 cumulative hours of free staff time to fulfill a public

records request for residents as well as the requirement for public records requests to be attested to under oath. The County Attorneys Association and law enforcement groups expressed concern about the body-worn camera data provisions.

The League will continue to update you on LB 366 in future Legislative Bulletins. ■

Amendment

Continued from page 3
 in support of this important proposed constitutional amendment. Thanks to the following individuals and organizations testifying with a **League representative** in strong support of LR 1CA: **Jon Cannon** of NACO; **Jim Warren**, Vice Chair of the Sarpy County Commissioners; **Rick Vest**, Lancaster County Board Member; **Jack Moles** of the Nebraska Rural Community Schools Association; **Al Davis** of the Nebraska Chapter

Sierra Club/Independent Cattlemen; **Sarah Centineo**, a Bellevue School Board Member, testifying on behalf of the Nebraska Association of School Boards; **Doug Kagan** of Nebraska Taxpayers for Freedom; **Joe Hewgley**, Lincoln County Board Member; **Ron Peterson**, Hall County Board Member; and **Allie French** of Nebraskans Against Government Overreach.

No one testified in opposition to LR 1CA or in a neutral capacity.

LR 1CA is similar to LR 263CA that Sen. Blood introduced in the 2022 session. LR 263CA (2022) was advanced to General File by the Government Committee last year on an 8-0 vote. Although LR 263CA also advanced to Select File, Sen. Blood and those of us supporting the measure were frustrated that time ran out before Senators could consider amendments and then advance the bill to Final Reading. ■

Urban

Continued from page 3
 is an economic development issue for their cities and that demolition of buildings is often too expensive for the smaller municipalities to undertake.

On Feb. 28, the Urban Affairs Committee voted to advance LB 45 to the full Legislature for debate. The

committee decided to leave in the bill the provision that appropriates \$10 million a year for the next 5 years. The next step will be to find a senator to prioritize the bill to ensure it is debated this year. A letter already has been submitted to the Speaker of the Legislature to request a speaker priority. According to the Legislature

rules, the Speaker can designate 25 bills as priority bills.

Thanks again to Sen. Dorn and all the municipalities who supported the bill through testimony, letters and pictures of dilapidated property. We appreciate your support for this important bill! ■

HOW A BILL BECOMES A LAW

- 1** BILL INTRODUCED BY SENATOR
- 2** CLERK ASSIGNS NUMBER TO BILL
- 3** BILL REFERRED TO COMMITTEE
- 4** COMMITTEE HAS PUBLIC HEARING
- 5** COMMITTEE VOTES TO:
 - HOLD
 - KILL
 - ADVANCE TO GENERAL FILE
- 6** GENERAL FILE
- 7** SELECT FILE
- 8** FINAL READING
- 9** BILL SENT TO GOVERNOR
 - BILL BECOMES LAW WITHOUT GOVERNOR'S SIGNATURE
 - SIGNED BY GOVERNOR
 - VETOED BY GOVERNOR
- 10** VETO OVERRIDE
- 11** BILL BECOMES STATE LAW

NEBRASKA UNICAMERAL LEGISLATURE
108th LEGISLATURE, FIRST SESSION

SCHEDULE OF COMMITTEE HEARINGS

The order of the bills listed may not be the order in which they are heard that day in committee.

Monday, March 6, 2023

**Appropriations
Room 1307 - 1:30 p.m.**

Agency 16		Revenue, Department of
Agency 35		Liquor Control Commission, Nebraska
Agency 93		Tax Equalization and Review Commission
Agency 24		Motor Vehicles, Department of
Agency 27		Transportation, Department of
Agency 31		Military Department
LB560	Blood	State intent to seek federal funds under the Inflation Reduction Act of 2022

**Banking, Commerce and Insurance
Room 1507 - 1:30 p.m.**

LB69	Jacobson	Provide requirements for life insurance policies
LB587	Wishart	Adopt the Insurance Regulatory Sandbox Act

**Business and Labor
Room 1524 - 1:30 p.m.**

LB405	Vargas	Change provisions of the Non-English-Speaking Workers Protection Act
LB272	Vargas	Change provisions relating to the date when compensation begins under the Nebraska Workers' Compensation Act
LB203	Riepe	Provide for a release of employee medical records as prescribed under the Nebraska Workers' Compensation Act
LB460	McDonnell	Provide for reimbursement of mental health examinations and resilience training for certain persons under the Nebraska Workers' Compensation Act
LB380	Conrad	Changes to the Nebraska Fair Employment Practice Act to provide for jury trials and prohibit discrimination for exercise of rights under the Nebraska Workers' Compensation Act
LB443	Albrecht	Change provisions relating to compensation for total disability under the Nebraska Workers' Compensation Act
LB191	Halloran	Provide for confidentiality of and access to certain injury reports under the Nebraska Workers' Compensation Act

**Education
Room 1525 - 1:30 p.m.**

LB159	McDonnell	Adopt the Fostering Independence Higher Education Grant Act
LB178	Erdman	Require display of the national motto in schools
LB679	Day	Create the Holocaust and Genocide Education Training Grant Program and provide duties for the State Department of Education, State Board of Education, and Commissioner of Education
LB372	Murman	Change provisions relating to part-time enrollment in public schools and extracurricular activities
LB635	Albrecht	Provide requirements regarding access to digital and online resources provided for students by school districts, schools, and the Nebraska Library Commission
LB638	Albrecht	Adopt the Nebraska K-12 Cybersecurity and Data Protection Act

Monday, March 6, 2023 (cont.)**General Affairs
Room 1510 - 1:30 p.m.**

LB144	Brandt	Change and eliminate certain classes of licenses under the State Electrical Act
LB257	Lowe	Change provisions relating to cemeteries and abandonment and reversion of cemetery lots
LB542	Lowe	Change provisions relating to the Nebraska Racetrack Gaming Act
LB543	Lowe	Change provisions relating to entertainment district licenses under the Nebraska Liquor Control Act
LB544	Conrad	Change provisions of the Nebraska Bingo Act
LB716	Cavanaugh, J.	Change provisions relating to licensure, registration, and state inspection fees under the State Electrical Act

**Transportation and Telecommunications
Room 1113 - 1:30 p.m.**

LB31	Jacobson	Require train crews of at least two individuals as prescribed
LB44	Dungan	Adopt the Midwest Interstate Passenger Rail Compact
LB234	Walz	Require reporting of blocked railroad crossing complaints
LB796	Wayne	Provide for the Department of Transportation to develop and administer a safety oversight program for rail transit systems
LB646	McDonnell	Change provisions relating to telecommunications

Tuesday, March 7, 2023**Appropriations
Room 1524 - 1:30 p.m.**

Agency 72		Economic Development, Department of
LB349	Wayne	Change award limitations and appropriations intent language under the Business Innovation Act
LB444	Linehan	Provide for a one-time grant for a health sciences education center, infrastructure costs, and a community athletics complex
LB682	Vargas	Appropriate funds to the Department of Economic Development
LB784	McKinney	Appropriate funds to the Department of Economic Development
LB798	Vargas	Appropriate funds to the Department of Economic Development

**Banking, Commerce and Insurance
Room 1507 - 1:30 p.m.**

LB640	Kauth	Require an off-campus location of a hospital to obtain and use a separate National Provider Identifier in billing for health care services
LB483	Raybould	Redefine qualifying mutual financial institution for purposes of regulation of public funds deposit security

**Education
Room 1525 - 1:30 p.m.**

LB632	McKinney	Prohibit the suspension of students in prekindergarten through second grade in a school in a city of the metropolitan class
LB340	McKinney	Change provisions related to expelled students under the Student Discipline Act

Tuesday, March 7, 2023 (cont.)

LB690	Linehan	Change provisions relating to powers and duties of the State Department of Education, State Board of Education, and Commissioner of Education
LR24CA	Albrecht	Constitutional amendment to eliminate the State Board of Education and provide for the Governor to appoint the Commissioner of Education
LR28CA	Linehan	Constitutional amendment to change the membership of the State Board of Education
LR29CA	Linehan	Constitutional amendment to provide term limits for the members of the State Board of Education

Transportation and Telecommunications**Room 1113 - 1:30 p.m.**

LB226	Brandt	Change provisions relating to construction manager-general contractor contracts and public-private partnerships under the Transportation Innovation Act
LB166	Bostelman	Change provisions relating to design-build, construction manager-general contractor, and public-private-partnership proposals under the Transportation Innovation Act
LB564	Dom	Change provisions of the Economic Opportunity Program of the Department of Transportation
LB600	Lippincott	Change provisions relating to the Transportation Infrastructure Bank Fund and the Economic Opportunity Program of the Department of Transportation
LB449	Brandt	Provide an additional use for the County Bridge Match Program

Urban Affairs**Room 1510 - 1:30 p.m.**

LB532	McKinney	Change provisions of the Community Development Law
LB531	McKinney	Change provisions of the Economic Recovery Act
LB424	DeBoer	Create the Department of Housing and Urban Development

Wednesday, March 8, 2023**Appropriations****Room 1525 - 1:30 p.m.**

LB504	Aguilar	State intent to transfer and appropriate funds for housing
LB741	Vargas	State intent to transfer money and appropriate funds relating to housing
LB786	McKinney	State intent to appropriate funds to the Department of Economic Development
LB789	Wayne	Appropriate funds to the Department of Economic Development
LB801	Vargas	State intent to transfer money to the Middle Income Workforce Housing Investment Fund and the Affordable Housing Trust Fund

Government, Military and Veterans Affairs**Room 1507 - 1:30 p.m.**

LB770	Cavanaugh, M.	Require the Secretary of State to audit the offices of the Department of Motor Vehicles, the election commissioners, and the county clerks and all polling places for compliance with the Americans with Disabilities Act
LR3CA	Cavanaugh, J.	Constitutional amendment to provide for nonpartisan nomination and election of the Governor, Lieutenant Governor, Attorney General, Secretary of State, Auditor of Public Accounts, and State Treasurer

Wednesday, March 8, 2023 (cont.)

Health and Human Services

Room 1510 - 1:00 p.m.

Appointment		Blackbird, Jr., Deacon Donald N. - Nebraska Child Abuse Prevention Fund Board
Appointment		Rocha, Miguel - Commission for the Blind and Visually Impaired
Appointment		Scurfield, Georgina - Nebraska Child Abuse Prevention Fund Board
LB290	Cavanaugh, M.	Change standard of need requirements for the aid to dependent children program
LB310	Conrad	Change the maximum payment level under the aid to dependent children program
LB510	Conrad	Require annual cost-of-living adjustments in child welfare rates
LB595	Hardin	Change supervision requirements under the Pharmacy Practice Act

Judiciary

Room 1113 - 1:30 p.m.

LB248	Vargas	Prohibit discrimination based on lawful source of income under the Nebraska Fair Housing Act and create the Landlord Guarantee Program
LB175	Dungan	Adopt the Residential Tenant Clean Slate Act
LB182	Cavanaugh, J.	Change requirements for a report by the Supreme Court on eviction proceedings and change requirements for complaints for restitution of premises
LB187	Cavanaugh, J.	Require appointment of counsel for tenants in eviction proceedings in counties containing a city of the metropolitan class or primary class
LB545	Conrad	Change provisions relating to an action for possession under the Uniform Residential Landlord and Tenant Act
LB270	McKinney	Change provisions relating to the Uniform Residential Landlord and Tenant Act and rental registration ordinances

Revenue

Room 1524 - 1:30 p.m.

LB622	McDonnell	Change the Sports Arena Facility Financing Assistance Act
LB429	Walz	Create a fund under the Tax Equity and Educational Opportunities Support Act and transfer unclaimed income tax credits to the fund
LB505	Bostar	Provide for motor vehicle registration of plug-in hybrid electric vehicles, impose an excise tax on electric energy used at commercial electric vehicle charging stations, provide for regulation of commercial electric vehicle charging stations, and provide a sales tax exemption for certain electric energy
LB692	Linehan	Adopt the Good Life Transformational Projects Act and change the sales tax rate
LB499	Cavanaugh, M.	Change provisions relating to the availability of tax credits under the School Readiness Tax Credit Act

Thursday, March 9, 2023

Appropriations

Room 1525 - 1:30 p.m.

LB445	Wayne	Appropriate funds to the Department of Economic Development
LB573	Hansen, B.	Appropriate funds to the Department of Economic Development for a time-limited grant program
LB608	McDonnell	State intent to appropriate funds to the Department of Economic Development

Thursday, March 9, 2023 (cont.)

LB719	Dover	Appropriate funds to the Department of Economic Development
LB785	McKinney	State intent to appropriate funds to the Department of Natural Resources and the Department of Economic Development

**Executive Board
Room 1525 - 12:00 p.m.**

LB696	Conrad	Provide for legislative oversight of the settlement funds administered by the Attorney General
LR2CA	Erdman	Constitutional amendments to change from a unicameral legislature to a bicameral legislature, provide for election of members of the Legislature on a partisan ballot, require election of legislative officers and committee chairpersons by a public vote, and require all meetings of the Legislature to be open to the public

**Government, Military and Veterans Affairs
Room 1507 - 1:30 p.m.**

LB624	McDonnell	Change provisions relating to the Nebraska Tourism Commission
LB474	Wayne	Provide duties for the Nebraska State Historical Society relating to the Mayhew Cabin and Fort Robinson historical sites

**Health and Human Services
Room 1510 - 1:00 p.m.**

Appointment		Cramer, Heather - State Board of Health
Appointment		Dodge, Jaime Kent - State Board of Health
LB333	Conrad	Require a state plan amendment for coverage of family planning services under the Medical Assistance Act
LB291	Cavanaugh, M.	Require implicit bias or diversity, equity, and inclusion training for certain applicants and credential holders under the Uniform Credentialing Act
LB677	Day	Create the Nebraska Knowing is Doing Something pilot program

**Judiciary
Room 1113 - 1:30 p.m.**

LB438	Conrad	Provide for an award of attorney's fees in appeals and change and modernize third-party practice provisions
LB466	DeBoer	Change provisions relating to service of garnishment summons, continuing liens, and notices upon corporate garnishees
LB668	Aguilar	Authorize mental health professionals and practitioners to take persons into emergency protective custody and provide for a training and certification process
LB643	Brewer	Adopt the Abandoned Mobile Home Act and change provisions relating to abandoned vehicles
LB8	Blood	Change provisions of the Mobile Home Landlord and Tenant Act and provide for certificates of title and liens for abandoned mobile homes

**Revenue
Room 1524 - 1:30 p.m.**

LB322	Linehan	Prohibit creation of new joint public agencies with power or authority relating to tax
LB192	Halloran	Change the definition of household income for homestead exemptions
LB398	Erdman	Change provisions relating to in lieu of tax payments by the Game and Parks Commission
LB529	Hansen, B.	Change provisions of the Property Tax Request Act
LB344	Armendariz	Exclude certain delinquent taxes from qualifying for tax credit under the Nebraska Property Tax Incentive Act

**NEBRASKA UNICAMERAL LEGISLATURE
108th LEGISLATURE, FIRST SESSION**

TENTATIVE SCHEDULE OF COMMITTEE HEARINGS

The order of the bills listed may not be the order in which they are heard that day in committee.

Monday, March 13, 2023

**Appropriations
Room 1307 - 1:30 p.m.**

Agency 84 LB237	Wayne	Environmental Quality, Department of
LB534	Slama	Appropriate funds to the Department of Environment and Energy
LB571	Lippincott	Appropriate federal funds to the Department of Environment and Energy for community water systems
LB613	McDonnell	Appropriate funds to the Department of Environment and Energy to carry out the Water Well Standards and Contractors' Practice Act
LB672	Hansen, B.	State intent to appropriate funds to the Department of Environment and Energy
LB766	DeKay	Appropriate funds to the Department of Environment and Energy
		Appropriate Federal Funds to the Department of Environment and Energy for reverse osmosis systems

**Banking, Commerce and Insurance
Room 1507 - 1:30 p.m.**

LB354	Raybould	Change uninsured or underinsured motor vehicle insurance provisions
LB355	Raybould	Change a requirement for transportation network company insurance
LB423	DeBoer	Provide for umbrella and excess insurance coverage to be stacked with uninsured and underinsured motorist coverage
LB210	Bostar	Adopt the Prior Authorization Reform Act
LB446	Bostar	Adopt the Peer-to-Peer Vehicle Sharing Program Act

**Business and Labor
Room 1524 - 1:30 p.m.**

LB618	McDonnell	Redefine public benefits and change provisions of the Employment Security Law relating to the disqualification of certain aliens
LB489	von Gillern	Exclude marketplace network contractors working for marketplace network platforms from the Employment Security Law
LB665	Riepe	Clarify language on rules and regulations under the Employment Security Law
LB666	Riepe	Change provisions of the Employment Security Law
LB459	McDonnell	Require reimbursement by the State Fire Marshal for premiums for benefits provided pursuant to the Firefighter Cancer Benefits Act
LB501	Cavanaugh, M.	Provide for compensation under the Nebraska Workers' Compensation Act for cancers experienced by firefighters
LB502	Cavanaugh, M.	Adopt the Warehouse Worker Protection Act
LB752	Cavanaugh, M.	Prohibit discrimination in employment by any entity receiving state funding
LB367	Conrad	Adopt the Fair Chance Hiring Act

Monday, March 13, 2023 (cont.)

**General Affairs
Room 1510 - 1:30 p.m.**

LB148	Jacobson	Change powers and duties of the State Racing and Gaming Commission related to licensed racetrack enclosures and change dates related to the required market analysis and socioeconomic-impact studies
LB150	Dover	Change provisions relating to entertainment districts under the Nebraska Liquor Control Act
LB375	Lowe	Authorize certain licensees to purchase alcoholic liquor for resale from a gas station, grocery store, liquor store, or similar establishment under certain circumstances as prescribed under the Nebraska Liquor Control Act
LB403	Vargas	Change provisions relating to a craft brewery license under the Nebraska Liquor Control Act
LB404	Vargas	Change provisions relating to agreements between wholesalers and suppliers for the distribution of beer
LB493	Dungan	Remove the prohibition that a lottery ticket cannot be sold through a vending or dispensing device under the State Lottery Act
Appointment		Loos, Trent - State Racing and Gaming Commission
Appointment		Botsford, Brian - Nebraska Arts Council

Tuesday, March 14, 2023

**Appropriations
Room 1524 - 1:30 p.m.**

Agency 29		Natural Resources, Department of
LB125	Bostelman	Change provisions relating to interest earnings on the Surface Water Irrigation Infrastructure Fund
LB401	Dorn	State intent regarding appropriations to the Department of Natural Resources
LB506	Bostar	State intent to appropriate federal funds to the Department of Natural Resources and the Department of Environment and Energy
LB768	DeKay	Transfer money from the Cash Reserve Fund to the Critical Infrastructure Facilities Cash Fund

**Urban Affairs
Room 1510 - 1:30 p.m.**

LB546	Conrad	Provide requirements for bed and breakfast establishments regarding food, beverages, and fire safety
LB329	Raybould	Prohibit the application of the state building code in a manner that would prohibit or limit the use of certain refrigerant
LB342	Hardin	Change provisions relating to home inspectors

Wednesday, March 15, 2023

Appropriations
Room 1525 - 1:30 p.m.

Agency 13		Education, Department of
LB48	Dorn	Appropriate money to the State Department of Education for educational service units
LB319	Bostar	Create funds, transfer funds from the Cash Reserve Fund, and provide for child care funding
LB610	Lippincott	Appropriate funds to the State Department of Education
LB681	Clements	Change provisions relating to a fund and provide for transfers under the Tax Equity and Educational Opportunities Support Act

Thursday, March 16, 2023

Appropriations
Room 1525 - 1:30 p.m.

Agency 65		Administrative Services, Department of
LB411	Dungan	Appropriate funds for Wyuka Cemetery
LB511	Brewer	Appropriate funds to the Department of Administrative Services
LB547	Conrad	Create the Capitol Preservation, Restoration, and Enhancement Endowment Fund for the courtyards of the State Capitol
LB612	McDonnell	Appropriate funds to the Department of Administrative Services
LB651	McDonnell	Provide for appropriations relating to cybersecurity improvements for state agencies and political subdivisions
LB812	Clements	State intent to appropriate funds to the Department of Administrative Services

If auxiliary aids or reasonable accommodations are needed for attendance at a hearing, please call the Clerk of the Legislature's Office at (402) 471-2271. Advance notice of ten business days is needed when requesting an interpreter.



CRETE PLANNING COMMISSION MEETING

February 28, 2023 at 7:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

1. Open Meeting

2. Roll Call

Jay Quinn:	Absent
Drew Rische:	Absent
Anthony Fitzgerald:	Present
Ryan Jindra:	Present
Dave Jurena:	Present
Justin Kozisek:	Present
Scott Kuncel:	Present
Tom Ourada:	Present
Jennifer Robison:	Present
Jeff Wenz:	Present

Present: 8, Absent: 2.

3. Items of Business

3.A. Approve Planning Commission Minutes

Member Scott Kuncel noted that Tom Ourada was in the minutes as a voter, but he did not vote due to there being a quorum. Fixing that is the only change that needs to be made.

Approve Planning Commission Minutes with the changes discussed. Carried with a motion by Scott Kuncel and a second by Jennifer Robison.

Anthony Fitzgerald: Aye, Ryan Jindra: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncel: Aye, Jeff Wenz: Aye, Jennifer Robison: Aye

Aye: 7, No: 0

3.B. Provide a recommendation to the City Council on adopting Ordinance 2164: An ordinance to annex Area #6 into the corporate limits of the City of Crete.

Open a public hearing on the annexation of Area #6 at 7:04pm. Carried with a motion by Scott Kuncl and a second by Ryan Jindra.

Anthony Fitzgerald: Aye, Ryan Jindra: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jeff Wenz: Aye, Jennifer Robison: Aye

Aye: 7, No: 0

Attorney Alison Borer explained that this annexation was requested by the property owners. She mentioned that the owners are looking to develop the land, and that the developers want to use Tax Increment Financing (TIF) for the development. In order to qualify for TIF, the land needs to be inside city limits. There is already a plan to extend city services to the property. There was discussion on the intent of the developer and possibly needing to rezone down the road for those plans. It was also mentioned that on March 7, the City Council will have their public hearing on the annexation and will be voting on whether to accept the ordinance's second reading.

There were no members of the public present to speak on the matter.

Close the public hearing at 7:16pm. Carried with a motion by Ryan Jindra and a second by Dave Jurena.

Anthony Fitzgerald: Aye, Ryan Jindra: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jeff Wenz: Aye, Jennifer Robison: Aye

Aye: 7, No: 0

Recommend to the City Council to enact Ordinance 2164 to annex Area #6 into city limits. Carried with a motion by Jennifer Robison and a second by Scott Kuncl.

Anthony Fitzgerald: Aye, Ryan Jindra: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jeff Wenz: Aye, Jennifer Robison: Aye

Aye: 7, No: 0

4. Officers' Reports

City Administrator Tom Ourada gave an update on the other proposed annexations. Engineers are doing a study of the entire area to get a better idea of what it would cost to extend city services to all of the proposed properties. Ourada also reported that Attorney Alison Borer is working on the agreement with Nestle regarding the pavement of North Boswell. There are a few details that need to be worked out.

5. Adjournment

- Public Service Hours Per Year – 2,604 – up 18%
- Revenue from city – \$529,120
- Other revenue – \$11,189
- Patrons saved \$533,168 by borrowing materials instead of purchasing – up 9%
- Circulation of all materials – up 30%
 - Adult – up 26%
 - Youth – up 31%
- Library visits – up 45%
- Number of registered borrowers – up 4%
- Computer use – down 15%
- Change in collections – even
- Reference questions – up 4%
- Meeting room use – used 602 times
- Total number of programs – 190 – up 96%
 - Number of adult programs – 58
 - Number of youth programs – 132
- Total attendance of programs – 5,050 – up 75%
 - Attendance of adult programs – 1,456
 - Attendance of youth programs – 3,594
- Attendance of Summer Reading Programs – 1,594 - even
- Number of Summer Reading registrations – 318 – up 15%
- Percentage of returned reading logs – 43% - up 12%