

Crete City Council Regular Meeting
Tuesday, May 2, 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. April 18, 2023 Park and Recreation Meeting Minutes
- 3.A.2. April 18, 2023 Personnel Committee Meeting Minutes
- 3.A.3. April 18, 2023 Public Safety Committee Meeting Minutes
- 3.A.4. April 18, 2023 Public Works Committee Meeting Minutes
- 3.A.5. April 13, 2023 Public Works Committee Meeting Minutes
- 3.A.6. April 18, 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. The 1206 LB840 Reimbursement

3.E. Approve Application and Certificate for Payment from General Excavating for all work completed through 4/22/23 in the amount of \$198,245.24

3.F. Approve City Council Standing Committees

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 #5

- 4.B. Consider on first reading Ordinance 2170: An ordinance to annex Area #5 into the corporate limits of the City of Crete, Nebraska.
- 4.C. Consider the request for increased DTR funds in the amount of \$5,200 from Scott Skala.
- 4.D. Consider amending employee rules and regulations section 4.02.
- 4.E. Consider enacting Ordinance 2171: An ordinance amending the Municipal Code on Animal licenses
- 4.F. Consider Change Order No. 1 for Project 2 of 2 East 22nd St.
- 4.G. Consider enacting Ordinance No. 2172 Amending the Crete Municipal Code pertaining to Appointed and Hired Officials.
- 4.H. Consider enacting Ordinance 2168: An ordinance to annex Area #1 into the corporate limits of the City of Crete on third reading.
- 4.I. Consider the 2023 Ballot for Election to the Nebraska Regional Interoperability Network (NRIN) Board of Directors

5. Petitions - Communications - Citizen Concerns

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

6. Officers' Reports

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

7. Adjournment

Disclaimers & Notices

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



CITY COUNCIL PARKS & RECREATION COMMITTEE MEETING

April 18, 2023 at 5:00 PM

Crete Library/Community Room 1515 Forest Ave.

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

Kyle Frans: Present

Dan Papik: Present

Dale Strehle: Present

Present: 3.

2. Roll Call

3. Items of Business

3.A. Provide a recommendation to the City Council on Application # SE 23-01 for the Cinco de Mayo Celebration from the Crete Chamber of Commerce.

City Administrator Tom Ourada mentioned that, technically, the City doesn't reserve the park. However, since they are asking for street closures, this item was brought to the committee. Captain Pucket mentioned that the Police Department is okay with the application.

Recommended to the City Council to approve Application # SE 23-01 for the Cinco de Mayo Celebration from the Crete Chamber of Commerce. Carried with a motion by Dan Papik and a second by Dale Strehle.

Kyle Frans: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 3, No: 0

3.B. Consider a recommendation to city council on the swim team registration fee being raised to \$75 after April 18th 2023.

Parks and Recreation Director Liz Cody stated that the current registration fee is \$50 and there are currently 34 participants. They are looking to limiting the number of participants. In past years there were 30-40 participants. Last year they had over 70 participants. They are looking to raise the fee to \$75 for the entire season after April 18th, 2023. The participants will still be practicing 5 days a week and having meets on Saturdays, which will give participants 6 days in the pool. Committee member Kyle Frans asked about what their goal number would be. Cody stated that 34 would be manageable. Last year they had many younger participants and this year they raised the starting age from 5 years to 7 years.

Recommended to the city council on the swim team registration fee being raised to \$75 after April 18th 2023. Carried with a motion by Dan Papik and a second by Dale Strehle.

Kyle Frans: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 3, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL PERSONNEL COMMITTEE MEETING

April 18, 2023 at 5:00 PM

Crete Library/Community Room 1515 Forest Ave.

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

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1. Open Meeting

Tom Crisman: Present

Kyle Frans: Present

Jack Oelschlager: Present

Present: 3.

2. Roll Call

3. Items of Business

3.A. Consider a recommendation to the City Council on amending employee rules and regulations section 4.02.

City Administrator Tom Ourada stated that this is an internal amendment. Previously, it was stated that if an employee missed a day before or after a holiday it was an unpaid absence. This change would make it more explicit to provide more clarity. If preapproved absence there is no issue. Department Heads and City Administrator can review the absence and approve it after the fact. City Attorney Alison J Borer asked if this would apply to all employees. Committee member Tom Crisman mentioned that this is standard with other companies. Ourada mentioned this past holiday some employees would have had no holiday pay under situations they had no control over. If the committee agrees, he will have Borer look over the terminology and then

bring back to the committee to look over. Crisman asked if this conflicts with union employees. Ourada mentioned that they have checked and looked at the FOP agreement.

Recommended to the City Council amending employee rules and regulations section

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

Tom Crisman: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye

Aye: 3, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL PUBLIC SAFETY COMMITTEE MEETING

April 18, 2023 at 5:00 PM

Crete Library/ Community Room 1515 Forest Ave.

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

Tom Crisman: Present

Jack Oelschlager: Present

Dan Papik: Present

Present: 3.

3. Items of Business

3.A. Consider amending the city code to discontinue pet licenses and fees in the city.

City Administrator Tom Ourada mentioned that Chief Young approached him about this topic but he was not present for the meeting but Captain Pucket was and he could provide more details. Captain Pucket commented that pet licenses have been a drain on resources. Not all pets have licenses and on top of that, tags. If they get complaints, they go out and then if the pet doesn't have a tag or collar, the owners get a fine. This would also reduce the resources of citizens. The enforcement of ordinances would all stay in place. Committee member Dan Papik asked how many pets don't have licenses? Captain Pucket mentioned that the majority of them don't. Council member Kyle Frans asked if they are getting rid of all? Captain Pucket mentioned that they would like to get rid of licenses. If a pet is impounded, the owner will still pay and also

the shots if the pet has to get them. City Administrator Tom Ourada mentioned that City Attorney Alison J Borer would edit and then get back to the committee.

Directed City Attorney to review the changes in the city code to discontinue pet licenses and fees in the city. Carried with a motion by Dan Papik and a second by Tom Crisman.

Tom Crisman: Aye, Jack Oelschlager: Aye, Dan Papik: Aye

Aye: 3, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL PUBLIC WORKS COMMITTEE MEETING

April 18, 2023 at 5:00 PM

Crete Library/Community Room 1515 Forest Ave.

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

Anthony Fitzgerald: Present

Kyle Frans: Present

Dale Strehle: Present

Present: 3.

3. Items of Business

3.A. Consider a recommendation to the City Council for the CE and Contractor signed copy of Pay Estimate No. 5 for all work completed through 3/25/2023 in the amount of \$90,363.81.

Recommended to the City Council for the CE and Contractor signed copy of Pay Estimate No. 5 for all work completed through 3/25/2023 in the amount of \$90,363.81. Carried with a motion by Kyle Frans and a second by Dale Strehle.

Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye

Aye: 3, No: 0

3.B. Consider a recommendation to the City Council bid leading on a 10 MVA Substation Class Distribution Transformer

City Administrator Tom Ourada mentioned this would authorize to go out for bid. They are expecting the price to be around \$600,000 and it could go into the 7 figures. They would buy it up front and have it ready since it does take time to get.

Recommended to the City Council bid leading on a 10 MVA Substation Class Distribution Transformer Carried with a motion by Dale Strehle and a second by Kyle Frans. Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye
Aye: 3, No: 0

3.C. Consider a recommendation to the City Council on bid leading on a Substation Class Power Distribution Center

City Administrator Tom Ourada explained this bid would be for the transition side and both are needed. The 37 KV will be more expensive.

Recommended to the City Council on bid leading on a Substation Class Power Distribution Center Carried with a motion by Dale Strehle and a second by Kyle Frans. Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye
Aye: 3, No: 0

3.D. Consider a recommendation to the City Council on request from Saline County Area Transit on fiscal year funding.

City Administrator Tom Ourada mentioned this is separate from in-kind. Scott Bartels mentioned that they have received more requests from parents and now have been making two runs for Crete Public Schools. Bartels mentioned that they have been providing transportation to Smithfield Foods, Crete Area Medical Center and Crete Public Schools. Committee member Kyle Frans asked if the numbers went up from last year and Bartels answered that they had gone up since last fiscal year. Mayor Dave Bauer mentioned talking to Crete Public Schools. Mayor Bauer also mentioned Saline County Area Transit soliciting funds from other entities that use transportation. Frans asked if another driver would be hired. Bartels mentioned needing another vehicle. Committee member Dale Strehle asked what part of funds is Crete's portion? Bartels mentioned that Crete's is \$18, 036 and the county portion is \$6,200.

Recommended to the City Council on request from Saline County Area Transit on fiscal year funding. Carried with a motion by Dale Strehle and a second by Kyle Frans. Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye
Aye: 3, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL PUBLIC WORKS COMMITTEE MEETING

April 13, 2023 at 4:00 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

3. Items of Business

3.A. Airport Discussion

Dan Papik: Present

Kyle Frans: Present

Dale Strehle: Present

Present: 3.

Others present for the meeting: City Clerk-Treasurer Jerry Wilcox, City Administrator Tom Ourada, Mayor Dave Bauer, Airport Advisory Board Anthony Fitzgerald, Collin Coneva, Airport Advisory Board Blaine Spanjer, NDOT Aeronautics Division Director Ann Richart, Acting City Finance Director Wendy Thomas, Acting Crete Airport Manager Mike Kalkwarf and Acting City Clerk Nancy Tellez.

City Administrator Tom Ourada mentioned that Colin Coneva has been in discussions

with the Airport Advisory Board and Ann Richart, Nebraska Director of Aeronautics, about privatizing the airport and how that might look. The City needs to discuss what this might require of the City.

Collin Coneva stated he would like to develop housing on an airport that would include modern-style homes of 1-5,000 square feet that would sit on top of an airplane hangar with access to a runway. The development would also include a high-end restaurant/micro-brewery in a spa/resort type of atmosphere. There are few of this type of development across the country, with examples being Stearman Field near Wichita, Kansas and a new one near Austin, Texas. The proximity to Lincoln would be very beneficial for this project. He is a member of a Nebraska Pilots group with 2,000 members and believes that many professionals like doctors and attorneys are interested in having this type of facility in Nebraska. He has been developing this idea for a couple of years and working on how to finance this type of development.

Airport Advisory Board member Fitzgerald questioned the development of this type of project with a Residential Through The Fence (RTTF) agreement with the FAA allowing the field to remain public and benefit from the federal grants. Richart reported that the FAA does not like the RTTF agreements at all. Coneva stated that if the airport is private for public use, RTTF would not be required.

Ourada asked what would be the incentive to let the public use the airport after being privatized.

Richart mentioned that if it is open to the public, it has to be open and available, and would be inspected by the State Department of Aviation regularly. The only privately owned, public use airport in Nebraska is in South Sioux City. The FAA and NDA monitor and inspect the same requirements for publicly owned and publicly used airports.

Airport Advisory Board member Spanjer questioned how we could be sure that it remains a public-used airport and what would become of the leases in place now. Richart commented that it should be in writing, recommending a good aviation attorney to review all paperwork.

Coneva stated that covenants and by-laws would ensure that the hangars are used for airport purposes only and that the development would lose revenue if it limited the use of the airport.

Mayor Bauer mentioned that written covenants are hard to uphold. However, other places do. It can be done.

Coneva stated that if there is support, he would contact an FAA inspector he knows and hire him to take care of FAA red tape. He would also need a financial person to help with the projections. Information needed from the City includes:

- Dirt for development available
- High speed internet availability
- Sewer and water infrastructure

Papik questioned how the FAA grants that would be required to be paid back would be financed as well as the purchase of the property. Spanjer said FAA has to be paid back first. Coneva stated FAA grants can be paid back over 10 years.

Richart stated the change of sponsorship is important to the FAA. Communicating with FAA to let them know what is happening is very important.

Fitzgerald questioned the financing of streets and other infrastructure for development.

Coneva stated the city should have to pave the gravel road into the airport and provide water and sewer services. Ourada stated that they are assessed to the property owners within the

city limits that benefit from the project. If they are not in the city limits, they cannot be assessed. Developers are responsible for infrastructure improvements that need to be made.

Coneva provided a graph and other information about what is currently coming into Crete and what the development might generate.

Richart stated that it's important she mentions she is not here to advocate for Coneva's proposal. She is there with her professional opinion. This is a new concept popping up. Currently, there is another airport trying to do the same but they have a lot more issues and she doesn't see them doing it. Richart agrees with Coneva that Crete could be the place where people come to live with their airplanes. She mentioned setting up documents to have the control you need.

Ann Richart is leaving and won't be the Nebraska Director of Aeronautics. She will have the same position, but in the state of Washington where her family is at.

Coneva stated he would like to have a letter of intent from the City before another meeting.

Ourada suggested Coneva have the following before another meeting:

- Plan to pay back Feds
- plan to keep the airport up to federal guidelines if there is a default of loans or agreements
- Quantify your risks
- Quantifying our risks

The City will do the following:

- Talk to City attorneys
- Estimate cost of infrastructure

Coneva stated he wants to be clear about expectations:

- He is not going to pay back the Federal Grants. He hoped that it would be paid back from property tax.
- He would not purchase all the property, just what would be developed.
- He would like the use of TIF incentives

Committee member Frans asked about getting the numbers put together. Coneva mentioned he would get the numbers in a couple weeks.

Ourada mentioned there are city code, state statutes and federal regulations that would need to be considered on all aspects of this project.

4. Officers' Reports

5. Adjournment

The meeting adjourned at 5:17 pm.



CITY COUNCIL REGULAR MEETING

April 18, 2023 at 6:00 PM

Crete Carrier Community Room 1515 Forest Ave.

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

Tom Crisman: Present
Kyle Frans: Present
Jack Oelschlager: Present
Dan Papik: Present
Dale Strehle: Present
Present: 5

3. Comprehensive Plan Update presentation by Confluence staff.

Plan update presentation by Confluence staff, Christopher Shires and Caitlin Bolte.

Planners are about halfway through the new comprehensive plan process and are currently in Phase 2: Vision, Input, and Direction. They shared community profile data including terrain, population growth projections, age, race, and ethnicity demographics, household income, housing ownership, commuters, employment, and land use.

An Advisory Committee kick-off meeting included discussions about the biggest

advantages in Crete as well as the most challenging aspects of updating the plan; other issues included those with housing and economic development opportunities. Stakeholders addressed in the community included students, commuters, economic development groups, Welcoming Circle members, realtors, bankers, community leaders, business owners, and developers.

Stakeholder interviews, a public workshop, and interactive website yielded theme topic areas of focus, and results of mapping and image voting activities.

Strategic planning was held with city department heads and then with the mayor and council members about the city's diamonds - things the community does well, coal - community struggles, and roadblocks - challenges to turning coal into diamonds. Groups talked about core values and critical categories for long term decision-making: finance and budget, facilities and equipment, customer service and outreach, staffing/human capital, future planning and policy.

The council committed to focus on five key priorities in the short-term: railroad quiet zone, staffing plan, street improvements, housing and economic development strategy, and parks and recreation master plan.

Guiding principles from the consultant team include: Welcoming Community, Quality of Life, Diversity in Housing Options, Pedestrian Mobility and Connectivity, Economic Development and Growth, Parks and Recreation, Strategic Partnerships. Twenty-one Big Ideas were also highlighted.

The next steps in the plan are draft writing, review sessions in April/May/June, and a public open house projected for June.

4. Consent Agenda

Approved Consent Agenda as presented Carried with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.A. Approve Meeting Minutes

4.A.1. April 4, 2023 City Council Meeting Minutes

4.A.2. April 4, 2023 Legislative Development Committee Meeting Minutes

4.A.3. April 4, 2023 Parks and Recreation Meeting Minutes

4.A.4. April 4, 2023 Public Safety Committee Meeting Minutes

4.B. Accept the City Treasurer's Report

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

4.C.1. Approve statements 359744-369747 for legal services provided by Cline Williams in the amount of \$19,555.11.

4.D. Approve the CE and Contractor signed copy of Pay Estimate No. 5 for all work completed through 3/25/2023 in the amount of \$90,363.81.

5. Items of Business

5.A. Mayor's appointment of Ward I Council Member.

Mayor Bauer presented the name of Anthony Fitzgerald of 1175 Lakeshore Drive as Ward I Council Member.

Approve the Mayor's appointment of Ward I Council Member Carried with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

Fitzgerald was sworn in by City Clerk Wilcox and joined the meeting.

5.B. Consider Application # SE 23-01 for the Cinco de Mayo Celebration by the Crete Chamber of Commerce.

Veronica Ortiz, Crete Chamber of Commerce member, explained that there will be food vendors, crafts and other activities during the Cinco De Mayo Celebration. The event will follow last year's model as an event for the whole community.

City Administrator Tom Ourada mentioned that the park doesn't have to be reserved. However, since the Chamber is asking for street closures and commitment of additional city services, this requires council action.

Approved Application # SE 23-01 for the Cinco de Mayo Celebration by the Crete Chamber of Commerce. Carried with a motion by Kyle Frans and a second by Tom Crisman. Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 6, No: 0

5.C. Consider the Arbor Day Proclamation

City Administrator Tom Ourada mentioned that this is an annual proclamation for Arbor Day required for Crete to be a Tree City. Mayor Dave Bauer Issued Arbor Day Proclamation

Approve the Mayor's Arbor Day Proclamation Carried with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 6, No: 0

5.D. Consider enacting Ordinance 2168: An ordinance to annex Area #1 into the corporate limits of the City of Crete on second reading.

City Attorney Alison J Borer explained that this was the voluntary annexation and due to its voluntary nature there is no public hearing required. This is the second reading of three.

Introduced Ordinance 2168 and moved that it be approved for its second reading and that its title be read and approved Carried with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 6, No: 0

5.E. Consider swim team registration going up to \$75 after April 18th 2023.

Parks and Recreation Director Liz Cody stated that the current registration fee is \$50 and there are currently 34 participants. Registration is open until May 5th. They are looking to limiting the number of participants. In past years there were 30-40 participants. Last year they had over 70 participants. The current fee is \$50 and many participants pay less than that due to the sibling discount. They are looking to raising the fee to \$75 for the entire season after April 18th, 2023. This will help to help offset the costs and the huge undertaking that goes into the swim season. They will still keep the \$10 sibling discount. The participants will still be practicing 5 days a week and having meets on Saturdays, which will give participants 6 days a week access to the pool.

Council member Kyle Frans added that for the \$75 it is still really good value for the practices a week.

Approved swim team registration going up to \$75 after April 18th 2023. Carried with a motion by Kyle Frans and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 6, No: 0

5.F. Consider amending employee rules and regulations section 4.02.

City Council member Tom Crisman explained the Personnel Committee met on this item and it is their recommendation it be forwarded to the city attorney to ensure the wording is correct and come back to the council.

City Administrator Tom Ourada reported that the previous wording said something to the effect of a day off without pay. That was confusing wordage in their opinion. They want clarification and if the council is receptive to the change of the clarification before taking it to the attorney and they were.

Approved amending employee rules and regulations section 4.02. Carried with a motion by Tom Crisman and a second by Kyle Frans.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 6, No: 0

5.G. Authorize the solicitation of bids for a 10 MVA Substation Class Distribution transformer

City Administrator Tom Ourada reported this is the transformer that would be going at the Doane substation. The city is trying to buy this early while the substation is still in design since it will take some time for delivery. This would authorize to go out for bid. Years ago it was around half a million dollars, but it could go into the 7 figures. This authorizes the city to do an early purchase.

Council member Dale Strehle explained this went to the Public Works Committee and City Administrator Tom Ourada explained it well.

Approved to authorize the solicitation of bids for a 10 MVA Substation Class Distribution Transformer Carried with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 6, No: 0

5.H. Authorize the solicitation of bids for a substation class power distribution center.

City Administrator Tom Ourada reported this is for two power distribution centers. A 35 KV site input for the transformer and a 15 KV site input for the transformer. Both of which have extended lead time.

Council member Dale Strehle explained that Public Works did meet on this as well. Approved to authorize the solicitation of bids for a substation class power distribution center. Carried with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 6, No: 0

5.I. Consider a recommendation on request from Saline County Area Transit on fiscal year funding.

City Administrator Tom Ourada reported that these are annual requests and they do escalate year to year. The last year was a little different than previous years. The Mayor solicited from partners. Scott Bartels did mention that the school ridership is up considerably. If the council is okay with this the Mayor would be speaking to the partners to help offset the cost. City Council member Dale Strehle mentioned that the three highest are Smithfield, Crete Area Medical Center, and Crete Public Schools.

Approved request from Saline County Area Transit on fiscal year funding in the amount of \$24,236. Carried with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 6, No: 0

5.J. Consider enacting Ordinance 2169: An ordinance setting the rates for ambulance and rescue services provided by the City of Crete Fire and Rescue Department.

City Administrator Tom Ourada reported that the council acted on this but did not act on passing the actual ordinance.

Introduced Ordinance 2169 and waive the rules it be read on three different days. Carried with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 6, No: 0

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA, TO AMEND CHAPTER 3, ARTICLE 11, SECTION 3-1102, PERTAINING TO MUNICIPAL AMBULANCE SERVICE; RATE SCHEDULE; PROVIDING FOR REPEAL OF ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND PROVIDING FOR A TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

Adopted Ordinance 2169 on final reading Carried with a motion by Dale Strehle and a second by Tom Crisman.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 6, No: 0

5.K. Approve payment of claims to Crete Ace Hardware in the amount of \$947.32

Approve payment of claims to Crete Ace Hardware in the amount of \$947.32 Carried with a motion by Dale Strehle and a second by Kyle Frans.

Dan Papik: Abstain (With Conflict), Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Dale Strehle: Aye

Aye: 5, No: 0, Abstain (With Conflict): 1

Council member Dan Papik abstained (with conflict) from voting.

6. Petitions - Communications - Citizen Concerns

None

7. Officers' Reports

- Police Captain Pucket reported that new Police Officer Noah Zach will be attending the Academy in May.
- Parks and Recreation Director Liz Cody commented that the City is still actively hiring for the pool manager position.
- Human Resource Director Wendy Thomas introduced Jennifer Valente as one of the new bookkeepers for the City.
- New probationary members to the Fire Department: Henry Vicente Perez, Sarah Theiler, Quinn Whitcomb
- Council member Tom Crisman mentioned that he has noticed trains not blocking all intersections as much.
- City Administrator Tom Ourada mentioned that both of the workforce duplexes have sold at target value
- Met housing guidelines
- Workforce housing grant has been extended to 48 months
- Crete Cleanup is the first week in May; discounts available starting May 1st in newspaper; appliance pickup; freon has to be evacuated and refrigerators have to be tagged.
- 22nd street box culvert is coming along; top of box has been poured; side walls have been done prior; showed pictures of the progress
- North side paving coming along; showed pictures of the progress
- 18th street paved and Linden on one side
- Kingwood is ready to go
- 16th street letters went out; some totes have been painted; rest will be painted; that's being addressed.
- Public Works Committee with Mayor Bauer, Tom Ourada, Ann Richart, Director of Aviation with NDOT, and others met to discuss privatization of the airport. There has been discussion about that. There are people who would like to see that happen. The Elected officials don't have a notion if that would be good or not. There would be a lot of items and issues to work through. By law the City keeps all airport finances separate from all other city funds and all other accounting. All grant funds have been accounted for and separated and always have been. This is good because if the airport was ever to be sold or privatized grant funds would likely have to be reimbursed to the FAA. There are many things that might make this an intriguing idea. Many questions have to be answered. There are many moving parts. City Council member Kyle Frans asked if the grant repayment would be 10 years. Ourada responded that their best information is 20 years.
- Will be in Lincoln on Wednesday to NDPP Board Special meeting and Thursday is the MEAN Governance meeting on which Ourada is Chair. They will be discussing the scheduled contracts. Restructuring for power supply. Many things to talk about possibly two years to get through all the discussions.

8. Adjournment

April 18, 2023

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The meeting adjourned at 7:24 pm.

Mayor

(SEAL)

City Clerk-Treasurer

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

City Clerk-Treasurer

(S E A L)

CITY COUNCIL
CLAIMS PAID

PAYEE	DESCRIPTION	AMOUNT
BAUER INSURANCE INC	E&O INSURANCE	\$2,257.00
CITY REVENUE FUND	SALES TAX	\$41.54
CULLIGAN WATER SERVICE	DRINKING WATER	\$101.00
JAY'S OIL CO	PROPANE FBO	\$734.25
NAPA AUTO PARTS	BATTERY	\$92.13
NORRIS PUBLIC POWER DISTRICT	ELECTRICITY	\$1,331.40
SAPP BROS, INC - LINCOLN	PROPANE SRE & #1	\$1,351.35
SEWARD COUNTY INDEPENDENT	PUBLISHING	\$12.22
SOUTHWICK LIQUID WASTE INC	PUMP SEPTIC TANK	\$300.00
WASTE CONNECTIONS OF NEBRASKA	TRASH SERVICE	\$75.64
WINDSTREAM (ACH) AIRPORT	PHONES	\$126.22
AIRPORT FUND	SUBTOTAL	\$6,422.75
AMAZON CAPITAL SERVICES	ATOMIC CLOCK	\$65.98
BEATRICE CONCRETE CO	CONCRETE	\$197.16
CAPITAL BUSINESS SYSTEMS INC	SERVICE CONTRACT	\$81.27
CASELLE, INC.	SOFTWARE SUPPORT	\$6,530.05
CDW GOVERNMENT INC	COMPUTERS	\$1,256.94
CITY PAYROLL FUND	WAGES	\$78,761.05
CITY REVENUE FUND	UTILITIES	\$12,283.27
CLINE WILLIAMS LLP	LEGAL SERVICES	\$9,194.06
CORE & MAIN LP	SUPPLIES	\$4,907.81
CRETE ACE HARDWARE	SUPPLIES	\$307.13
CRETE CHAMBER OF COMMERCE	ANNUAL MEETING	\$235.00
CRETE FOODMART	SUPPLIES	\$79.48
CRETE LUMBER & FARM SUPPLY CO	SUPPLIES	\$66.64
CRETE MACHINE	CHIPPER BLADE SHARPENED	\$555.00
DEPT. OF ENERGY W.A.P.A.	PURCHASED POWER	\$24,584.39
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$50.59
EXECUTIVE ANSWERING SERVICE	ANSWERING SERVICE	\$69.60
GILMORE & ASSOCIATES INC	ENGINEERING	\$12,500.00
INTERSTATE POWER SYSTEMS	REPAIRS	\$2,350.05
MAX I WALKER UNIFORM & APPAREL	UNIFORMS	\$122.98
MC2 INC, AN ELECTRIC PUMP COMPANY	REPAIRS	\$926.68
MCMASTER-CARR SUPPLY COMPANY	SUPPLIES	\$299.64
MIDWEST LABORATORIES INC	LABS	\$3,202.67
MUNICIPAL ENERGY AGENCY OF NEBRASKA	ANNUAL CONFERENCE	\$400.00
MUNICIPAL SUPPLY INC OF OMAHA	SUPPLIES	\$192.00
NAPA AUTO PARTS	PARTS	\$44.04
NE DEPT OF REVENUE	SALES TAX	\$42,016.77
NEBRASKA MUNICIPAL POWER POOL	COMPLIANCE CERTIFICATE	\$4,848.61
NEBRASKALAND TIRE INC	TIRE REPAIR	\$64.97
NORRIS PUBLIC POWER DISTRICT	ELECTRICITY	\$9,559.19
ONE SOURCE THE BACKGROUND CHECK	BACKGROUND CHECK	\$19.00
QUADIENT FINANCE USA INC	POSTAGE	\$362.78
RAILROAD MANAGEMENT CO III LLC	CROSSINGS	\$689.34

APRIL 18, 2023

CITY COUNCIL

CLAIMS PAID

RAMOS, JOSE	REIMBURSEMENT	\$40.00
PAYEE	DESCRIPTION	AMOUNT
SAPP BROS, INC - LINCOLN	OIL	\$808.25
SID DILLON FORD	OIL & FILTER	\$42.18
UNION BANK & TRUST	FSA FEES	\$31.46
UNITE PRIVATE NETWORKS LLC	INTERNET	\$726.00
UPS	POSTAGE	\$35.35
USABLUBOOK	SUPPLIES	\$415.63
VAN DIEST SUPPLY COMPANY	SUPPLIES	\$1,410.00
VERIZON WIRELESS	PHONES	\$465.36
WASTE CONNECTIONS OF NEBRASKA	SERVICES	\$40,934.76
WINDSTREAM	PHONE LINES	\$796.95
UTILITY FUNDS	SUBTOTAL	\$262,530.08
AKRS EQUIPMENT	MOWER PARTS	\$134.54
AMAZON CAPITAL SERVICES	BOOKS/MAGAZINES	\$610.01
BAKER & TAYLOR	BOOKS/MAGAZINES	\$825.65
BEATRICE CONCRETE CO	CONCRETE	\$2,398.24
BIZCO TECHNOLOGIES	POLICE CRUISERS	\$7,643.14
BROWNELLS INC	AMMUNITION	\$159.98
BRYAN HEALTH INFORMATION MGMT	RECORDS	\$117.00
CAPITAL BUSINESS SYSTEMS INC	SERVICE CONTRACT	\$474.02
CASELLE, INC.	SOFTWARE SUPPORT	\$933.39
CDW GOVERNMENT INC	COMPUTER EXPENSE	\$783.65
CITY OF BEATRICE	QTRLY 911 SERVICE FEE	\$71,610.75
CITY PAYROLL FUND	WAGES	\$126,272.63
CITY REVENUE FUND	FUEL	\$4,020.99
CITY REVENUE FUND	SALES TAX	\$36.28
CITY REVENUE FUND	SOLID WASTE BILLING	\$466.08
CITY REVENUE FUND	UTILITIES	\$16,221.60
CLINE WILLIAMS LLP	LEGAL SERVICES	\$10,361.05
COOK'S ILLUSTRATED	RENEWAL	\$37.93
CRETE ACE HARDWARE	SUPPLIES	\$640.19
CRETE FOODMART	SUPPLIES	\$6.98
CRETE VETERINARY CLINIC	ANIMAL SERVICES	\$117.19
CRIST TOWING SERVICE	TOWING	\$1,197.00
CULLIGAN WATER SERVICE	DRINKING WATER	\$13.00
DIAMOND VOGEL INC	PAINT	\$4,338.00
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$205.87
ENDICOTT CLAY PRODUCTS CO	VETERANS BRICKS	\$210.00
ES OPCO USA INC	LARVICIDE SPRAY	\$4,385.00
EXECUTIVE ANSWERING SERVICE	ANSWERING SERVICE	\$23.20
FIRST WIRELESS	RADIOS	\$257.58
GENERAL EXCAVATING	22ND STREET CULVERT	\$90,363.81
GRAINGER	SUPPLIES	\$35.53
HAVLAT REPAIR	VEHICLE REPAIRS	\$3,848.50
HEATH SPORTS	UNIFORMS	\$57.14

APRIL 18, 2023

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CITY COUNCIL
CLAIMS PAID

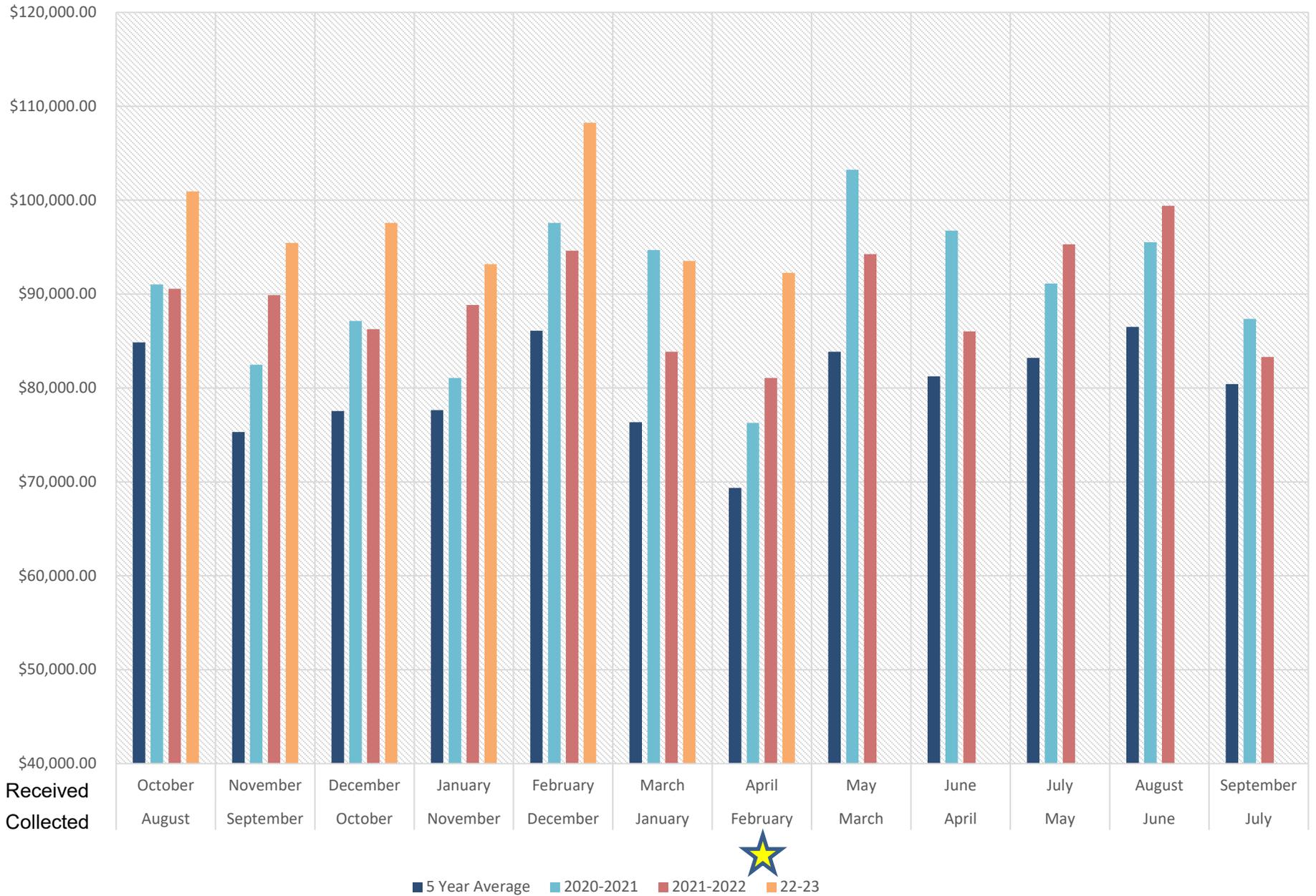
JEO CONSULTING GROUP INC.	REDEVELOPMENT STUDY	\$2,695.00
JONES AUTOMOTIVE	POLICE CRUISERS	\$6,967.98
PAYEE	DESCRIPTION	AMOUNT
MACQUEEN EQUIPMENT LLC	SWEEPER PARTS	\$1,320.58
MATHESON TRI-GAS INC	OXYGEN	\$150.03
MECHANICAL SALES INC	LIBRARY HVAC	\$4,519.85
NAPA AUTO PARTS	PARTS	\$127.97
NORRIS PUBLIC POWER DISTRICT	UTILITIES	\$10.09
OCLC INC	SERVICES	\$183.30
ONE SOURCE THE BACKGROUND CHECK	BACKGROUND CHECK	\$369.90
PACE PAYMENT SYSTEMS INC	MYGOV ONLINE PAYMENTS	\$5.00
PRESTO-X	PEST CONTROL	\$71.19
QUADIENT FINANCE USA INC	POSTAGE	\$401.20
QUILL LLC	JANITORIAL SUPPLIES	\$209.13
ROEHR'S MACHINERY INC	REPAIRS	\$181.00
SACK LUMBER CO	SUPPLIES	\$34.27
SALINE COUNTY REGISTER OF DEEDS	FILING FEES	\$103.50
SAPP BROS, INC - LINCOLN	FUEL	\$522.28
SEWARD COUNTY INDEPENDENT	PUBLISHING	\$320.16
SID DILLON FORD	OIL & FILTER	\$114.18
SISOUVONG, KELSEY	REIMBURSEMENT	\$66.00
SPECTRUM	INTERNET	\$136.97
SPEECE LEWIS ENGINEERS	ENGINEERING	\$11,981.63
STEVENSON, JOY	REIMBURSEMENT	\$112.50
STRYKER SALES LLC	SUPPORT	\$424.00
TELEFLEX LLC	MEDICAL SUPPLIES	\$677.50
THE VILLAGE OF BOYS TOWN FIRE DEPT	EMT COURSE	\$3,600.00
TRANSUNION RISK & ALTERNATIVE	SERVICES	\$170.00
TRUCK CENTER COMPANIES	PARTS	\$95.33
UNION BANK & TRUST	FSA FEES	\$56.54
UNITE PRIVATE NETWORKS LLC	INTERNET	\$374.00
VAN DIEST SUPPLY COMPANY	SUPPLIES	\$1,043.25
VERIZON WIRELESS	PHONES	\$1,027.63
WASTE CONNECTIONS OF NEBRASKA INC	SERVICES	\$566.78
WINDSTREAM	PHONE LINES	\$1,776.00
YARD BOSS	SERVICES	\$102.85
TAX FUNDS	SUBTOTAL	\$389,323.51
ALL FUNDS	TOTAL	\$658,276.34

4/25/2023

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%	\$93,536.46	11.54%	\$76,356.03	\$46,768.23	\$21,000.00	\$10,500.00	\$15,268.23	(\$18.69)
February	April	\$76,291.34	16.75%	\$81,072.44	6.27%	\$92,271.35	13.81%	\$69,367.38	\$46,135.68	\$21,000.00	\$10,500.00	\$14,635.68	\$0.00
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%	\$681,215.75	10.77%	\$962,426.65	\$340,607.87	\$147,000.00	\$73,500.00	\$120,107.87	(\$15,957.41)
						\$1,105,000.00	Budgeted Transfer to General Fund						
						Net Receipts	Monthly Transfer to General Fund						
						\$97,316.54	Average Net Receipts						
						\$92,083.33	Required						

City of Crete Net 1% Sales Tax Receipts



Received
Collected

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

■ 5 Year Average ■ 2020-2021 ■ 2021-2022 ■ 22-23

Report Criteria:

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

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
911 CUSTOM (5)								
911 CUSTOM	1	Invoice	VESTS FOR OFCS ZACH	04/19/2023	1,930.00		05/23	531-6477
Total 911 CUSTOM (5):					1,930.00			
AKRS EQUIPMENT (80)								
AKRS EQUIPMENT	1	Invoice	OIL/FILTERS	04/10/2023	157.39		05/23	050-5791
Total AKRS EQUIPMENT (80):					157.39			
ALL COPY PRODUCTS INC (100)								
ALL COPY PRODUCTS INC	1	Invoice	KONICA LEASE	04/16/2023	292.68		05/23	701-9740
Total ALL COPY PRODUCTS INC (100):					292.68			
AMAZON BUSINESS (6116)								
AMAZON BUSINESS	1	Invoice	CALCULATOR INK ROLLE	04/17/2023	13.98		05/23	201-9900
AMAZON BUSINESS	1	Invoice	POSTAGE INK REPLACE	04/19/2023	114.95		05/23	201-9650
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	04/16/2023	104.93		05/23	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	04/16/2023	114.41		05/23	701-5691
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	04/16/2023	40.90		05/23	701-9900
AMAZON BUSINESS	1	Invoice	DONATIONS	04/18/2023	35.31		05/23	702-5692
AMAZON BUSINESS	1	Invoice	FLAGS	04/20/2023	147.52		05/23	501-6020
AMAZON BUSINESS	1	Invoice	REPLACEMENTS	04/15/2023	11.99		05/23	701-5693
AMAZON BUSINESS	1	Invoice	HON LEATHER EXEC CH	04/21/2023	1,738.08		05/23	531-6482
AMAZON BUSINESS	1	Invoice	POLICE GEN EQUIPMEN	04/22/2023	20.23		05/23	531-6477
Total AMAZON BUSINESS (6116):					2,342.30			
AQUA-CHEM INC (260)								
AQUA-CHEM INC	1	Invoice	UN1791, HYPOCHLORITE	04/20/2023	609.52	1427	05/23	002-7041
AQUA-CHEM INC	2	Invoice	UN1490, POTASSIUM PE	04/20/2023	628.88	1427	05/23	002-7041
AQUA-CHEM INC	3	Invoice	FUEL SURCHARGE	04/20/2023	32.25	1427	05/23	002-7041
Total AQUA-CHEM INC (260):					1,270.65			
AXON ENTERPRISE INC (350)								
AXON ENTERPRISE INC	1	Invoice	REPLACE CORD FOR BO	04/14/2023	91.50		05/23	531-6477

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total AXON ENTERPRISE INC (350):					91.50			
BADGER BODY & TRUCK EQUIPMENT (5628)								
BADGER BODY & TRUCK EQUIPMENT	1	Invoice	SALTDogg ELECTRIC ST	03/06/2023	5,011.00	1409	05/23	401-5771
Total BADGER BODY & TRUCK EQUIPMENT (5628):					5,011.00			
BAKER & TAYLOR (370)								
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	04/11/2023	38.23		05/23	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	04/11/2023	17.40		05/23	701-5691
BAKER & TAYLOR	1	Invoice	CREDIT INVOICE	04/07/2023	10.79-		05/23	701-5691
Total BAKER & TAYLOR (370):					44.84			
BEATRICE CONCRETE CO (440)								
BEATRICE CONCRETE CO	1	Invoice	47B ROCK	04/14/2023	2,328.30		05/23	401-5980
BEATRICE CONCRETE CO	1	Invoice	1-1/2" SCRn WEEPING W	04/14/2023	434.85		05/23	401-5980
BEATRICE CONCRETE CO	1	Invoice	1-1/2" SCRn WEEPING W	04/14/2023	157.95		05/23	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	04/13/2023	459.97		05/23	002-8021
BEATRICE CONCRETE CO	1	Invoice	47B ROCK	04/18/2023	860.73		05/23	401-5980
BEATRICE CONCRETE CO	1	Invoice	CRUSHED CONCRETE	04/18/2023	29.60		05/23	401-5980
BEATRICE CONCRETE CO	1	Invoice	1-1/2" SCRn WEEPING W	04/19/2023	175.50		05/23	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	04/18/2023	87.40		05/23	002-8021
BEATRICE CONCRETE CO	2	Invoice	CONCRETE	04/18/2023	383.27		05/23	401-5980
Total BEATRICE CONCRETE CO (440):					4,917.57			
BLACK HILLS ENERGY (495)								
BLACK HILLS ENERGY	1	Invoice	4163-7774-56 1440 LINDE	04/19/2023	124.16		05/23	001-7040
BLACK HILLS ENERGY	1	Invoice	9755-6163-66 239 E 13TH	04/26/2023	70.08		05/23	501-7530
BLACK HILLS ENERGY	1	Invoice	2392-3387-65 1426 MAIN	04/26/2023	40.53		05/23	502-7530
BLACK HILLS ENERGY	1	Invoice	0865-5518-13 1515 FORE	04/26/2023	1,193.89		05/23	701-7530
BLACK HILLS ENERGY	1	Invoice	4432-1028-11 485 S MAIN	04/26/2023	107.40		05/23	003-7530
BLACK HILLS ENERGY	1	Invoice	8736-9394-41 137 W 13T	04/26/2023	43.57		05/23	810-5210
Total BLACK HILLS ENERGY (495):					1,579.63			
BLUE VALLEY DOOR CO INC (510)								
BLUE VALLEY DOOR CO INC	1	Invoice	REPLACED GENIE PHOT	04/19/2023	275.50		05/23	401-5330

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total BLUE VALLEY DOOR CO INC (510):					275.50			
BRANDING INC DBA AL'S JOHNS (575)								
BRANDING INC DBA AL'S JOHNS	1	Invoice	PORTABLE RESTROOM	04/12/2023	110.00		05/23	721-5350
Total BRANDING INC DBAAL'S JOHNS (575):					110.00			
CANON FINANCIAL SERVICES INC (5778)								
CANON FINANCIAL SERVICES INC	1	Invoice	COPIER CONTRACT 8604	05/01/2023	51.00		05/23	101-9740
CANON FINANCIAL SERVICES INC	2	Invoice	COPIER CONTRACT 8604	05/01/2023	51.00		05/23	201-9740
CANON FINANCIAL SERVICES INC	3	Invoice	COPIER CONTRACT 8604	05/01/2023	51.00		05/23	401-9740
CANON FINANCIAL SERVICES INC	4	Invoice	COPIER CONTRACT 8604	05/01/2023	51.00		05/23	701-9740
CANON FINANCIAL SERVICES INC	5	Invoice	COPIER CONTRACT 8604	05/01/2023	51.00		05/23	721-9740
Total CANON FINANCIAL SERVICES INC (5778):					255.00			
CAPITAL BUSINESS SYSTEMS INC (705)								
CAPITAL BUSINESS SYSTEMS INC	1	Invoice	SERVICE CONTRACT	04/01/2023	18.72		05/23	401-9740
CAPITAL BUSINESS SYSTEMS INC	2	Invoice	SERVICE CONTRACT	04/01/2023	183.98		05/23	301-9740
CAPITAL BUSINESS SYSTEMS INC	3	Invoice	SERVICE CONTRACT	04/01/2023	18.73		05/23	001-9740
CAPITAL BUSINESS SYSTEMS INC	4	Invoice	SERVICE CONTRACT	04/01/2023	18.73		05/23	002-9740
CAPITAL BUSINESS SYSTEMS INC	5	Invoice	SERVICE CONTRACT	04/01/2023	18.72		05/23	003-9740
Total CAPITAL BUSINESS SYSTEMS INC (705):					258.88			
CDW GOVERNMENT INC (750)								
CDW GOVERNMENT INC	1	Invoice	ADO CORP ACROBAT ST	04/17/2023	112.21		05/23	001-9910
CDW GOVERNMENT INC	2	Invoice	ADO CORP ACROBAT ST	04/17/2023	112.21		05/23	002-9910
CDW GOVERNMENT INC	3	Invoice	ADO CORP ACROBAT ST	04/17/2023	112.21		05/23	003-9910
Total CDW GOVERNMENT INC (750):					336.63			
CENGAGE LEARNING INC/GALE (1890)								
CENGAGE LEARNING INC/GALE	1	Invoice	BOOKS/MAGAZINES	04/13/2023	174.60		05/23	701-5691
Total CENGAGE LEARNING INC/GALE (1890):					174.60			
CITY HALL FUND (830)								
CITY HALL FUND	1	Invoice	DEPARTMENT OFFICE R	05/01/2023	548.00		05/23	001-9680
CITY HALL FUND	2	Invoice	DEPARTMENT OFFICE R	05/01/2023	412.00		05/23	002-9680

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY HALL FUND	3	Invoice	DEPARTMENT OFFICE R	05/01/2023	265.00		05/23	003-9680
CITY HALL FUND	4	Invoice	DEPARTMENT OFFICE R	05/01/2023	187.50		05/23	101-9680
CITY HALL FUND	5	Invoice	DEPARTMENT OFFICE R	05/01/2023	150.00		05/23	401-9680
CITY HALL FUND	6	Invoice	DEPARTMENT OFFICE R	05/01/2023	37.50		05/23	721-9680
Total CITY HALL FUND (830):					1,600.00			
CITY HEALTH FUND (835)								
CITY HEALTH FUND	1	Invoice	HEALTH REIMBURSEME	05/01/2023	220.00		05/23	101-9620
CITY HEALTH FUND	2	Invoice	HEALTH REIMBURSEME	05/01/2023	260.00		05/23	201-9620
CITY HEALTH FUND	3	Invoice	HEALTH REIMBURSEME	05/01/2023	40.00		05/23	203-9620
CITY HEALTH FUND	4	Invoice	HEALTH REIMBURSEME	05/01/2023	220.00		05/23	401-9620
CITY HEALTH FUND	5	Invoice	HEALTH REIMBURSEME	05/01/2023	80.00		05/23	601-9620
CITY HEALTH FUND	6	Invoice	HEALTH REIMBURSEME	05/01/2023	320.00		05/23	701-9620
CITY HEALTH FUND	7	Invoice	HEALTH REIMBURSEME	05/01/2023	500.00		05/23	001-9620
CITY HEALTH FUND	8	Invoice	HEALTH REIMBURSEME	05/01/2023	220.00		05/23	002-9620
CITY HEALTH FUND	9	Invoice	HEALTH REIMBURSEME	05/01/2023	140.00		05/23	003-9620
Total CITY HEALTH FUND (835):					2,000.00			
CITY REVENUE FUND (860)								
CITY REVENUE FUND	1	Invoice	FUEL OIL RECOVERY	06/01/2023	61.65		05/23	001-7090
CITY REVENUE FUND	2	Invoice	GAS PUMPS	06/01/2023	58.88		05/23	001-9670
CITY REVENUE FUND	3	Invoice	WATER (4)	06/01/2023	7,858.02		05/23	002-7100
CITY REVENUE FUND	4	Invoice	SEWER	06/01/2023	1,588.84		05/23	003-7530
CITY REVENUE FUND	5	Invoice	GENERAL (POLICE 1)	06/01/2023	738.63		05/23	201-5215
CITY REVENUE FUND	6	Invoice	GENERAL (POLICE 8)	06/01/2023	33.00		05/23	201-5610
CITY REVENUE FUND	7	Invoice	CITY HALL	06/01/2023	736.08		05/23	501-7530
CITY REVENUE FUND	8	Invoice	STREET & GRADE (6)	06/01/2023	3,705.81		05/23	401-7530
CITY REVENUE FUND	9	Invoice	STREET & GRADE (7)	06/01/2023	162.03		05/23	401-5890
CITY REVENUE FUND	10	Invoice	FIRE MAINT.	06/01/2023	1,337.87		05/23	301-7530
CITY REVENUE FUND	11	Invoice	CEMETERY	06/01/2023	89.15		05/23	601-7530
CITY REVENUE FUND	12	Invoice	SAN. LANDFILL	06/01/2023	58.21		05/23	511-7530
CITY REVENUE FUND	13	Invoice	LIBRARY	06/01/2023	811.38		05/23	701-7530
CITY REVENUE FUND	14	Invoice	PARK & REC	06/01/2023	1,072.71		05/23	521-7530
CITY REVENUE FUND	15	Invoice	THEATRE	06/01/2023	61.65		05/23	810-5210
CITY REVENUE FUND	16	Invoice	SWIMMING POOL	06/01/2023	80.27		05/23	522-7530
CITY REVENUE FUND	17	Invoice	COMM. DEVELOP.	06/01/2023	101.48		05/23	101-6201
CITY REVENUE FUND	18	Invoice	CHARGING STATION	06/01/2023	.00		00/00	001-9890
CITY REVENUE FUND	1	Invoice	ELECTRIC	06/01/2023	66.82		05/23	001-7060
CITY REVENUE FUND	2	Invoice	POLICE	06/01/2023	40.29		05/23	201-5215

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY REVENUE FUND	3	Invoice	CITY HALL	06/01/2023	40.29		05/23	501-7530
CITY REVENUE FUND	4	Invoice	STREET & GRADE	06/01/2023	35.03		05/23	401-7530
CITY REVENUE FUND	5	Invoice	FIRE MAINT.	06/01/2023	74.03		05/23	301-7530
CITY REVENUE FUND	6	Invoice	LIBRARY	06/01/2023	33.39		05/23	701-7530
CITY REVENUE FUND	7	Invoice	PARK BLDG	06/01/2023	.00		00/00	721-7530
CITY REVENUE FUND	8	Invoice	SWIMMING POOL	06/01/2023	.00		00/00	522-7530
CITY REVENUE FUND	9	Invoice	THEATRE	06/01/2023	.00		00/00	810-5210
CITY REVENUE FUND	10	Invoice	PARK & REC	06/01/2023	67.96		05/23	521-7530
CITY REVENUE FUND	1	Invoice	ELECTRIC	06/01/2023	134.30		05/23	001-7060
CITY REVENUE FUND	2	Invoice	SEWER REV	06/01/2023	553.10		05/23	003-7530
CITY REVENUE FUND	3	Invoice	POLICE	06/01/2023	39.89		05/23	201-5215
CITY REVENUE FUND	4	Invoice	CITY HALL	06/01/2023	39.89		05/23	501-7530
CITY REVENUE FUND	5	Invoice	STREET & GRADE	06/01/2023	63.46		05/23	401-7530
CITY REVENUE FUND	6	Invoice	FIRE MAINT.	06/01/2023	100.30		05/23	301-7530
CITY REVENUE FUND	7	Invoice	CEMETERY	06/01/2023	22.57		05/23	601-7530
CITY REVENUE FUND	8	Invoice	LANDFILL	06/01/2023	.00		00/00	511-7530
CITY REVENUE FUND	9	Invoice	LIBRARY	06/01/2023	223.66		05/23	701-7530
CITY REVENUE FUND	10	Invoice	PARKS & REC	06/01/2023	71.41		05/23	521-7530
CITY REVENUE FUND	11	Invoice	THEATRE	06/01/2023	.00		00/00	810-5210
CITY REVENUE FUND	12	Invoice	SWIMMING POOL	06/01/2023	.00		00/00	522-7530
CITY REVENUE FUND	13	Invoice	PARK BLDG	06/01/2023	37.35		05/23	721-7530
CITY REVENUE FUND	1	Invoice	AIRPORT UTILITIES	04/30/2023	22.57		05/23	050-7530
Total CITY REVENUE FUND (860):					20,221.97			
CITY TAX FUND (865)								
CITY TAX FUND	1	Invoice	ELECTRIC SURPLUS & F	05/01/2023	29,167.00		05/23	001-9960
CITY TAX FUND	2	Invoice	ELECTRIC SURPLUS & F	05/01/2023	10,000.00		05/23	001-9965
CITY TAX FUND	1	Invoice	LIBRARY BOND PAYMEN	05/01/2023	21,000.00		05/23	150-1015
Total CITY TAX FUND (865):					60,167.00			
CONFLUENCE INC (6103)								
CONFLUENCE INC	1	Invoice	22251 CRETE COMPREH	01/20/2023	5,870.65		05/23	101-5480
CONFLUENCE INC	1	Invoice	22251 CRETE COMPREH	02/21/2023	15,986.57		05/23	101-5480
CONFLUENCE INC	1	Invoice	22251 CRETE COMPREH	03/24/2023	6,348.04		05/23	101-5480
CONFLUENCE INC	1	Invoice	22251 CRETE COMPREH	04/20/2023	1,585.75		05/23	101-5480
Total CONFLUENCE INC (6103):					29,791.01			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE AREA MEDICAL CENTER (1070)								
CRETE AREA MEDICAL CENTER	1	Invoice	AMBULANCE LAUNDRY	05/01/2023	35.00		05/23	302-8500
Total CRETE AREA MEDICAL CENTER (1070):					35.00			
CRETE POSTMASTER (1120)								
CRETE POSTMASTER	1	Invoice	POSTAGE	04/28/2023	380.31		04/23	003-9650
CRETE POSTMASTER	2	Invoice	POSTAGE	04/28/2023	380.30		04/23	002-9650
CRETE POSTMASTER	3	Invoice	POSTAGE	04/28/2023	380.30		04/23	001-9650
Total CRETE POSTMASTER (1120):					1,140.91			
CRIST TOWING SERVICE (5635)								
CRIST TOWING SERVICE	1	Invoice	2023-32 TOWING	01/11/2023	101.00		05/23	201-5812
CRIST TOWING SERVICE	1	Invoice	TOW TO IMPOUND LOT	01/14/2023	140.00		05/23	201-5812
CRIST TOWING SERVICE	1	Invoice	2023-309 TOWING	01/22/2023	412.00		05/23	201-5812
Total CRIST TOWING SERVICE (5635):					653.00			
EAKES OFFICE SOLUTIONS (1475)								
EAKES OFFICE SOLUTIONS	1	Invoice	ENVELOPES	04/18/2023	109.40		05/23	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	ENVELOPES	04/18/2023	109.39		05/23	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	ENVELOPES	04/18/2023	98.34		05/23	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	04/14/2023	66.75		05/23	401-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	04/14/2023	76.75		05/23	001-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	04/14/2023	66.74		05/23	003-9900
EAKES OFFICE SOLUTIONS	4	Invoice	OFFICE SUPPLIES	04/14/2023	76.75		05/23	002-9900
Total EAKES OFFICE SOLUTIONS (1475):					604.12			
FIRST WIRELESS (1785)								
FIRST WIRELESS	1	Invoice	RADIO MICS	04/19/2023	267.90		05/23	531-6477
Total FIRST WIRELESS (1785):					267.90			
GENERAL EXCAVATING (1915)								
GENERAL EXCAVATING	1	Invoice	22ND STREET CULVERT	04/25/2023	198,245.24		05/23	532-6487
Total GENERAL EXCAVATING (1915):					198,245.24			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
GRAINGER (2005)								
GRAINGER	1	Invoice	THERMAPLEX MULTI-PU	04/12/2023	80.08		05/23	701-5330
Total GRAINGER (2005):					80.08			
HEARTLAND NATURAL GAS (2175)								
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-485 S MAIN AVE	04/23/2023	111.85		05/23	003-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-239 E 13TH ST	04/26/2023	31.31		05/23	501-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-210 E 14TH	04/26/2023	34.05		05/23	301-7530
Total HEARTLAND NATURAL GAS (2175):					177.21			
HEATH SPORTS (2180)								
HEATH SPORTS	1	Invoice	T-SHIRTS SAFETY GREE	04/18/2023	94.90		05/23	401-9640
HEATH SPORTS	2	Invoice	T-SHIRTS SAFETY GREE	04/18/2023	67.45		05/23	001-9640
HEATH SPORTS	3	Invoice	T-SHIRTS SAFETY GREE	04/18/2023	292.35		05/23	002-9640
Total HEATH SPORTS (2180):					454.70			
HUSKER ELECTRIC SUPPLY CO (2285)								
HUSKER ELECTRIC SUPPLY CO	1	Invoice	GENESIS 5078-2106 CAT	04/20/2023	270.90	1424	05/23	001-8100
Total HUSKER ELECTRIC SUPPLY CO (2285):					270.90			
JEO CONSULTING GROUP INC. (2425)								
JEO CONSULTING GROUP INC.	1	Invoice	R220169.00 CRETE 2022	04/20/2023	19,244.80		05/23	532-6381
Total JEO CONSULTING GROUP INC. (2425):					19,244.80			
JINDRA IRRIGATION (2435)								
JINDRA IRRIGATION	1	Invoice	PGP ROTOR	04/16/2023	15.50		05/23	401-5760
Total JINDRA IRRIGATION (2435):					15.50			
KIDWELL (2580)								
KIDWELL	1	Invoice	SERVICE AGMT	04/01/2023	594.00		05/23	101-6050
KIDWELL	2	Invoice	SERVICE AGMT	04/01/2023	1,452.00		05/23	201-6050
KIDWELL	3	Invoice	SERVICE AGMT	04/01/2023	462.00		05/23	401-6050
KIDWELL	4	Invoice	SERVICE AGMT	04/01/2023	132.00		05/23	601-6050
KIDWELL	5	Invoice	SERVICE AGMT	04/01/2023	594.00		05/23	301-6050
KIDWELL	6	Invoice	SERVICE AGMT	04/01/2023	1,452.00		05/23	701-6050

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
KIDWELL	7	Invoice	SERVICE AGMT	04/01/2023	330.00		05/23	721-6050
KIDWELL	8	Invoice	SERVICE AGMT	04/01/2023	924.00		05/23	001-9910
KIDWELL	9	Invoice	SERVICE AGMT	04/01/2023	330.00		05/23	002-9910
KIDWELL	10	Invoice	SERVICE AGMT	04/01/2023	330.00		05/23	003-9910
KIDWELL	1	Invoice	SERVICE AGREEMENT	04/01/2023	22.50		05/23	101-6050
KIDWELL	2	Invoice	SERVICE AGREEMENT	04/01/2023	55.00		05/23	201-6050
KIDWELL	3	Invoice	SERVICE AGREEMENT	04/01/2023	17.50		05/23	401-6050
KIDWELL	4	Invoice	SERVICE AGREEMENT	04/01/2023	5.00		05/23	601-6050
KIDWELL	5	Invoice	SERVICE AGREEMENT	04/01/2023	22.50		05/23	301-6050
KIDWELL	6	Invoice	SERVICE AGREEMENT	04/01/2023	55.00		05/23	701-6050
KIDWELL	7	Invoice	SERVICE AGREEMENT	04/01/2023	12.50		05/23	721-6050
KIDWELL	8	Invoice	SERVICE AGREEMENT	04/01/2023	35.00		05/23	001-9910
KIDWELL	9	Invoice	SERVICE AGREEMENT	04/01/2023	12.50		05/23	002-9910
KIDWELL	10	Invoice	SERVICE AGREEMENT	04/01/2023	12.50		05/23	003-9910
Total KIDWELL (2580):					6,850.00			
LIBRARY JOURNAL (5719)								
LIBRARY JOURNAL	1	Invoice	2023 SUBSCRIPTION RE	04/20/2023	129.99		05/23	701-5691
Total LIBRARY JOURNAL (5719):					129.99			
MAX I WALKER UNIFORM & APPAREL (3035)								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	04/19/2023	70.54		05/23	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					70.54			
MCI VERIZON (3055)								
MCI VERIZON	1	Invoice	TOLL FREE LINE	04/07/2023	12.00		05/23	101-7530
MCI VERIZON	2	Invoice	TOLL FREE LINE	04/07/2023	12.00		05/23	201-5220
MCI VERIZON	3	Invoice	TOLL FREE LINE	04/07/2023	12.00		05/23	301-7530
MCI VERIZON	4	Invoice	TOLL FREE LINE	04/07/2023	12.00		05/23	721-7530
MCI VERIZON	5	Invoice	TOLL FREE LINE	04/07/2023	15.81		05/23	001-9660
Total MCI VERIZON (3055):					63.81			
MENARDS - LINCOLN SOUTH (3115)								
MENARDS - LINCOLN SOUTH	1	Invoice	CEDAR LINE POST JUMB	04/20/2023	53.07		05/23	521-5332
MENARDS - LINCOLN SOUTH	2	Invoice	CRESTONE BEVELED BR	04/20/2023	178.80		05/23	501-5330

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total MENARDS - LINCOLN SOUTH (3115):					231.87			
MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)								
MUNICIPAL ENERGY AGENCY OF NEBRASKA	1	Invoice	PURCHASED POWER-NM	04/20/2023	597,067.98		05/23	001-7260
MUNICIPAL ENERGY AGENCY OF NEBRASKA	2	Invoice	PURCHASED POWER-OT	04/20/2023	6.33		05/23	001-7270
MUNICIPAL ENERGY AGENCY OF NEBRASKA	3	Invoice	WHEELING EXPENSE	04/20/2023	81,605.25		05/23	001-7820
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):					678,679.56			
MURPHY, NANCY (5747)								
MURPHY, NANCY	1	Invoice	REFUND SIBLING DISCO	04/21/2023	10.00		05/23	722-5901
Total MURPHY, NANCY (5747):					10.00			
NAPA AUTO PARTS (3345)								
NAPA AUTO PARTS	1	Invoice	BATTERY	04/12/2023	176.99		05/23	003-8460
NAPA AUTO PARTS	1	Invoice	BRAKES REPLACED	04/28/2023	952.15		05/23	002-8460
Total NAPA AUTO PARTS (3345):					1,129.14			
NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480)								
NE PUBLIC HEALTH ENVIRONMENTAL LABORATO	1	Invoice	LABS	04/18/2023	120.00		05/23	002-7281
Total NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480):					120.00			
NE STATE FIRE MARSHAL (3505)								
NE STATE FIRE MARSHAL	1	Invoice	ANNUAL INSPECTION-19	04/19/2023	120.00		00/00	201-5329
NE STATE FIRE MARSHAL	2	Adjustmen	ANNUAL INSPECTION-19	04/19/2023	120.00-		00/00	201-5329
Total NE STATE FIRE MARSHAL (3505):					.00			
NEBRASKALAND TIRE INC (5636)								
NEBRASKALAND TIRE INC	1	Invoice	TIRE REPAIR	04/25/2023	148.92		05/23	002-8460
Total NEBRASKALAND TIRE INC (5636):					148.92			
NORTHERN SAFETY CO. INC. (3695)								
NORTHERN SAFETY CO. INC.	1	Invoice	3M N95 STAN SZ DISP RE	04/19/2023	92.63	1430	05/23	401-9640
NORTHERN SAFETY CO. INC.	2	Invoice	XP ARCHER CLEAR ANTI-	04/19/2023	42.32	1430	05/23	401-9640
NORTHERN SAFETY CO. INC.	3	Invoice	NEMESIS EYEWR BE MIR	04/19/2023	63.12	1430	05/23	401-9640

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total NORTHERN SAFETY CO. INC. (3695):					198.07			
OLSSON (3775)								
OLSSON	1	Invoice	#022-02597 DOANE SUBS	04/18/2023	5,185.00		05/23	001-2000
OLSSON	1	Invoice	#021-01738 SCADA ON C	04/13/2023	254.20		05/23	001-9910
OLSSON	2	Invoice	#021-01738 SCADA ON C	04/13/2023	254.20		05/23	002-9910
OLSSON	3	Invoice	#021-01738 SCADA ON C	04/13/2023	254.19		05/23	003-9910
Total OLSSON (3775):					5,947.59			
OVERHEAD DOOR CO (3875)								
OVERHEAD DOOR CO	1	Invoice	HANGAR DOOR REPAIRS	03/31/2023	185.00		05/23	050-5330
Total OVERHEAD DOOR CO (3875):					185.00			
PITNEY BOWES (3995)								
PITNEY BOWES	1	Invoice	POSTAGE METER LEASE	04/15/2023	95.37		05/23	201-9650
Total PITNEY BOWES (3995):					95.37			
QUADIENT FINANCE USA INC (5591)								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE #7900 0440 80	04/09/2023	200.00		05/23	701-9650
Total QUADIENT FINANCE USA INC (5591):					200.00			
QUADIENT LEASING USA INC (4100)								
QUADIENT LEASING USA INC	1	Invoice	POSTAGE LEASE PMT	04/15/2023	82.36		05/23	101-9650
QUADIENT LEASING USA INC	2	Invoice	POSTAGE LEASE PMT	04/15/2023	16.47		05/23	401-9650
QUADIENT LEASING USA INC	3	Invoice	POSTAGE LEASE PMT	04/15/2023	49.41		05/23	721-9650
QUADIENT LEASING USA INC	4	Invoice	POSTAGE LEASE PMT	04/15/2023	82.36		05/23	001-9650
QUADIENT LEASING USA INC	5	Invoice	POSTAGE LEASE PMT	04/15/2023	49.42		05/23	002-9650
QUADIENT LEASING USA INC	6	Invoice	POSTAGE LEASE PMT	04/15/2023	49.42		05/23	003-9650
Total QUADIENT LEASING USA INC (4100):					329.44			
RAMOS, ZORAIDA (4175)								
RAMOS, ZORAIDA	1	Invoice	REIMBURSE WALMART 0	04/13/2023	9.53		05/23	701-6210
Total RAMOS, ZORAIDA (4175):					9.53			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
RENKER, LAURA (4270)								
RENKER, LAURA	1	Invoice	REIMBURSE NE STATE H	04/12/2023	41.95		05/23	702-5692
RENKER, LAURA	1	Invoice	REIMBURSE WALMART 1	04/16/2023	39.66		05/23	702-5692
RENKER, LAURA	1	Invoice	REIMBURSE EILEEN'S	04/27/2023	43.75		05/23	702-5692
Total RENKER, LAURA (4270):					125.36			
SACK LUMBER CO (4385)								
SACK LUMBER CO	1	Invoice	MAP CABINET REPAIR	04/21/2023	71.87		05/23	101-9900
Total SACK LUMBER CO (4385):					71.87			
SEWARD COUNTY INDEPENDENT (4590)								
SEWARD COUNTY INDEPENDENT	1	Invoice	DISPLAY ADS-LIBRARY	03/31/2023	149.25		05/23	702-5692
Total SEWARD COUNTY INDEPENDENT (4590):					149.25			
SIEDHOFF BODY SHOP (4640)								
SIEDHOFF BODY SHOP	1	Invoice	#2023-1806 TOWING	04/19/2023	150.00		05/23	201-5812
Total SIEDHOFF BODY SHOP (4640):					150.00			
SOUTHEAST LIBRARY SYSTEM (5844)								
SOUTHEAST LIBRARY SYSTEM	1	Invoice	SELS TRAINING EXTRAV	04/14/2023	25.00		05/23	701-9760
SOUTHEAST LIBRARY SYSTEM	1	Invoice	SELS TRAINING EXTRAV	04/26/2023	25.00		05/23	701-9760
Total SOUTHEAST LIBRARY SYSTEM (5844):					50.00			
THE 1206 (6236)								
THE 1206	1	Invoice	ENTRANCE MARQUEE R	04/07/2023	24,130.37		05/23	801-5755
Total THE 1206 (6236):					24,130.37			
UNION BANK & TRUST CO (5205)								
UNION BANK & TRUST CO	1	Invoice	BONDS SRS 2021 INTER	02/23/2023	2,430.00		05/23	150-9971
Total UNION BANK & TRUST CO (5205):					2,430.00			
UPS (5240)								
UPS	1	Invoice	POSTAGE	04/15/2023	9.98		05/23	003-9650

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total UPS (5240):					9.98			
USABLUBOOK (5250)								
USABLUBOOK	1	Invoice	CREDIT MEMO	04/03/2023	18.49-		05/23	002-7201
USABLUBOOK	1	Invoice	HACH DPD 1 (FREE) FOR	04/14/2023	32.95		05/23	002-7201
Total USABLUBOOK (5250):					14.46			
WHITEHEAD OIL CO. (5430)								
WHITEHEAD OIL CO.	1	Invoice	UNLEADED FUEL	04/20/2023	23,856.18	1426	05/23	001-1510
Total WHITEHEAD OIL CO. (5430):					23,856.18			
WINDSTREAM (5465)								
WINDSTREAM	10	Adjustmen	PHONE-CITY HALL	04/04/2023	124.75-		04/23	003-9660
WINDSTREAM	11	Adjustmen	PHONE-CITY HALL	04/04/2023	121.20-		04/23	001-9660
WINDSTREAM	12	Adjustmen	PHONE-CITY HALL	04/04/2023	60.60-		04/23	002-9660
WINDSTREAM	1	Invoice	PHONE-LIBRARY	04/21/2023	267.64		05/23	701-7530
WINDSTREAM	1	Invoice	PHONE-PD C911	04/19/2023	584.88		05/23	201-5220
Total WINDSTREAM (5465):					545.97			
Grand Totals:					1,099,949.78			

Report GL Period Summary

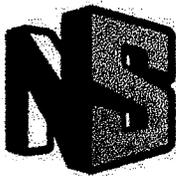
GL Period	Amount
05/23	1,099,115.42
04/23	834.36
00/00	.00
Grand Totals:	1,099,949.78

Vendor number hash: 328790
 Vendor number hash - split: 533802
 Total number of invoices: 106

<u>Terms Description</u>	<u>Invoice Amount</u>	<u>Discount Amount</u>	<u>Net Invoice Amount</u>
Total number of transactions:	217		
<u>Terms Description</u>	<u>Invoice Amount</u>	<u>Discount Amount</u>	<u>Net Invoice Amount</u>
Open Terms	1,099,949.78	.00	1,099,949.78
Grand Totals:	<u>1,099,949.78</u>	<u>.00</u>	<u>1,099,949.78</u>

Report Criteria:

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



NEBRASKA SIGN

1140 North 21st Street FAX (402) 476-3461
 Lincoln, Nebraska 68503 Ph. (402) 476-6563
 www.nebraskasign.com

SALES ORDER

Sales Order #: 55774
 Order Date: 04/07/23
 Customer #: 13138
 Page: 1 of 1

SOLD TO:	JOB LOCATION:
THE 1206 1206 MAIN AVE. CRETE NE 68333	The 1206 1206 Main Ave. Crete NE 68333 ORDERED BY: Justin Jones

ORDERED BY	PO NUMBER	SALESPERSON	SHIP VIA	PAYMENT TERMS
Justin Jones		0004		Net 10 days

ITEM	QTY	DESCRIPTION	DEL DATE	UNIT PRICE	TOTAL PRICE
1	1	* QUOTE #9662B ENTRANCE MARQUEE - OPTION B	05/01/23	22,446.85	22,446.85
				SUB TOTAL	22,446.85
		* INDICATES TAXABLE ITEMS	Amount Subject to Tax = 22,446.85		
			NEBRASKA 5.5000%		1234.58
			CRETE 2.0000%		448.94
				ORDER TOTAL:	\$24,130.37

PAID APR 10 PAID
 Check # 2095

** Actual Invoice Amount may be different than the order total. **

APPLICATION AND CERTIFICATE FOR PAYMENT

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

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

Application No. 6
Period To: 4/22/2023
Contract Date: Mar-22

Distribution to:
Owner
Engineer
Contractor

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

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

CONTRACTORS APPLICATION FOR PAYMENT

1. Original Contract Sum.....	<u>\$842,112.80</u>
2. Net Change by Change Orders.....	<u>\$41,555.00</u>
3. Contract Sum to Date (line 1+2).....	<u>\$883,667.80</u>
4. Total Completed & Stored to Date.....	<u>\$566,265.10</u>
5. Retainage.....	5.00% <u>\$28,313.26</u>
6. Total Earned Less Retainage (Line 4 less line 5 total).....	<u>\$537,951.85</u>
7. Less Previous Certificates for Payment (Line 6 from prior Certificate)	<u>\$339,706.61</u>
8. Current Payment Due.....	<u>\$198,245.24</u>
9. Balance to Finish, Including Retainage.....	<u>\$345,715.96</u>

Change Order Summary	Additions	Deductions
Total changes approved in previous Change Orders	\$0.00	\$0.00
Total approved this Change Order	\$41,555.00	\$0.00
Totals	\$41,555.00	\$0.00
Net Changes by Change Orders	\$41,555.00	

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

Contractor:

By: *[Signature]*

Date: 4/27/2023

State of: NEBRASKA
County of: LANCASTER

Subscribed and sworn to before me this 27th day of APRIL, 2023

Notary Public: *Jill M. Beatty*
My Commission Expires: MAY 13, 2025

State of Nebraska – General Notary
JILL M BEATTY
My Commission Expires
May 13, 2025

ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$198,245.24

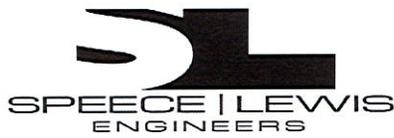
Engineer:

By: *Monte Hobelman*

Date: 4/25/2023

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





Project	Plan Cost	Cost This Period	Accumulated Cost	% Complete
M226 (266)	\$842,112.80	\$0.00	\$357,585.90	42.46%

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

CONTRACTOR: General Excavating
 PAYMENT NO.: 6
 PERIOD ENDING: 4/22/23

Item No.	Item Description	Unit	Unit Cost	Plan Qty	Qty Placed/ Removed this Period	Accum. Qty	Plan Cost	Cost This Pay Period	Accumulated Cost	Overrun/ (Underrun)
Grading Items										
1.1	Site Preparation	LS	\$20,245.00	1.00	0.00	1.00	\$20,245.00	\$0.00	\$20,245.00	\$0.00
1.2	Excavation (Established Quantity)	CY	\$14.40	4,580.00	0.00	2,290.00	\$65,952.00	\$0.00	\$32,976.00	(\$32,976.00)
1.3	Water, Applied	MGAL	\$1.00	42.00	0.00	0.00	\$42.00	\$0.00	\$0.00	(\$42.00)
1.4	Covercrop Seeding	ACRE	\$375.00	1.00	0.00	0.00	\$375.00	\$0.00	\$0.00	(\$375.00)
1.5	Temporary Silt Fence	LF	\$4.30	200.00	0.00	0.00	\$860.00	\$0.00	\$0.00	(\$860.00)
1.6	Temporary Silt Check, Type Wattle	LF	\$4.30	500.00	0.00	250.00	\$2,150.00	\$0.00	\$1,075.00	(\$1,075.00)
1.7	Silt Checks, Type Wattle	LF	\$8.60	680.00	0.00	0.00	\$5,848.00	\$0.00	\$0.00	(\$5,848.00)
1.8	Erosion Control, Class 1D	SY	\$2.00	1,700.00	0.00	0.00	\$3,400.00	\$0.00	\$0.00	(\$3,400.00)
1.9	Sodding	SY	\$130.00	16.00	0.00	0.00	\$2,080.00	\$0.00	\$0.00	(\$2,080.00)
1.1	Temporary Erosion Control, Class 1D	SY	\$2.10	700.00	0.00	0.00	\$1,470.00	\$0.00	\$0.00	(\$1,470.00)
1.11	Rock Riprap, Type C	TN	\$121.00	120.00	0.00	0.00	\$14,520.00	\$0.00	\$0.00	(\$14,520.00)
1.12	Salvaging and Placing Topsoil on Riprap	SY	\$17.00	85.00	0.00	0.00	\$1,445.00	\$0.00	\$0.00	(\$1,445.00)
1.13	Adjust Valve Box to Grade	LS	\$300.00	3.00	0.00	0.00	\$900.00	\$0.00	\$0.00	(\$900.00)
1.14	Remove Driveway	SY	\$13.00	67.00	0.00	0.00	\$871.00	\$0.00	\$0.00	(\$871.00)
1.15	Remove Pavement	SY	\$11.00	314.00	0.00	0.00	\$3,454.00	\$0.00	\$0.00	(\$3,454.00)
1.16	Remove Existing Structure	EA	\$11,300.00	1.00	0.00	1.00	\$11,300.00	\$0.00	\$11,300.00	\$0.00
1.17	Remove Block Retaining Wall	EA	\$1,800.00	1.00	0.00	1.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00
1.18	Mobilization	LS	\$23,800.00	1.00	0.00	0.58	\$23,800.00	\$0.00	\$13,804.00	(\$9,996.00)
1.19	Remove Manhole	EA	\$830.00	3.00	0.00	4.00	\$2,490.00	\$0.00	\$3,320.00	\$830.00
Paving Items										
2.1	8" Class 47B-3500 Concrete Pavement	SY	\$91.00	978.00	0.00	0.00	\$88,998.00	\$0.00	\$0.00	(\$88,998.00)
2.2	4" Foundation Course	SY	\$19.00	978.00	0.00	0.00	\$18,582.00	\$0.00	\$0.00	(\$18,582.00)
2.3	Subgrade Preparation	SY	\$8.30	978.00	0.00	0.00	\$8,117.40	\$0.00	\$0.00	(\$8,117.40)
2.4	Earth Shoulder Construction	STA	\$420.00	5.50	0.00	0.00	\$2,310.00	\$0.00	\$0.00	(\$2,310.00)
2.5	Water, Applied	MGAL	\$1.00	4.00	0.00	0.00	\$4.00	\$0.00	\$0.00	(\$4.00)
2.6	6" Class 47B-3500 Concrete Driveway	SY	\$82.00	133.00	0.00	0.00	\$10,906.00	\$0.00	\$0.00	(\$10,906.00)
2.7	5" Class 47B-3000 Concrete Bikeway	SY	\$77.00	202.00	0.00	0.00	\$15,554.00	\$0.00	\$0.00	(\$15,554.00)
2.8	Adjust Manhole to Grade	EA	\$527.00	2.00	0.00	0.00	\$1,054.00	\$0.00	\$0.00	(\$1,054.00)
2.9	Crushed Rock Surface Course	TN	\$78.00	8.00	0.00	0.00	\$624.00	\$0.00	\$0.00	(\$624.00)
2.1	Sawing Pavement	LF	\$8.00	64.00	0.00	0.00	\$512.00	\$0.00	\$0.00	(\$512.00)
2.11	Mobilization	LS	\$3,600.00	1.00	0.00	0.00	\$3,600.00	\$0.00	\$0.00	(\$3,600.00)
Culvert Items										
3.1	Excavation for Pipe, Pipe Arch Culverts, and Headwalls	CY	\$36.00	80.00	0.00	0.00	\$2,880.00	\$0.00	\$0.00	(\$2,880.00)
3.2	18" Storm Sewer Pipe, Type 1	LF	\$60.00	36.00	0.00	0.00	\$2,160.00	\$0.00	\$0.00	(\$2,160.00)
3.3	24" Storm Sewer Pipe, Type 1	LF	\$76.00	114.00	0.00	0.00	\$8,664.00	\$0.00	\$0.00	(\$8,664.00)
3.4	Crushed Rock Base Course	TN	\$134.00	137.00	0.00	137.00	\$18,358.00	\$0.00	\$18,358.00	\$0.00
3.5	Class 47B-4000 Concrete for Box Culvert	CY	\$781.00	418.00	0.00	208.00	\$326,458.00	\$0.00	\$162,448.00	(\$164,010.00)
3.6	Reinforcing Steel for Box Culvert	LBS	\$1.74	64,445.00	0.00	36,385.00	\$112,134.30	\$0.00	\$63,309.90	(\$48,824.40)
3.7	Class 47B-3000 Concrete for Collars	CY	\$2,770.00	0.63	0.00	0.00	\$1,745.10	\$0.00	\$0.00	(\$1,745.10)
3.8	Reinforcing Steel for Collars	LBS	\$4.00	45.00	0.00	0.00	\$180.00	\$0.00	\$0.00	(\$180.00)
3.9	Pipe Railing Fence	LF	\$69.00	180.00	0.00	0.00	\$12,420.00	\$0.00	\$0.00	(\$12,420.00)
3.1	Mobilization	LS	\$17,700.00	1.00	0.00	1.00	\$17,700.00	\$0.00	\$17,700.00	\$0.00
3.11	Temporary Shoring	LS	\$22,500.00	1.00	0.00	0.50	\$22,500.00	\$0.00	\$11,250.00	(\$11,250.00)
General Items										
4.1	Rental of Loader, Fully Operated	HR	\$55.00	10.00	0.00	0.00	\$550.00	\$0.00	\$0.00	(\$550.00)
4.2	Rental of Dump Truck, Fully Operated	HR	\$90.00	10.00	0.00	0.00	\$900.00	\$0.00	\$0.00	(\$900.00)
4.3	Rental of Skid Loader, Fully Operated	HR	\$100.00	10.00	0.00	0.00	\$1,000.00	\$0.00	\$0.00	(\$1,000.00)
4.4	Rental of Crawler Mounted Hydraulic Excavator, Fully Operated	HR	\$120.00	10.00	0.00	0.00	\$1,200.00	\$0.00	\$0.00	(\$1,200.00)
							\$842,112.80	\$0.00	\$357,585.90	\$ (484,526.90)

% of Total Project Complete 42.46%



Project	Plan Cost	Cost This Pay Period	Accumulated Cost	% Complete
M226 (266)	\$883,667.80	\$208,679.20	\$566,265.10	64.08%

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

CONTRACTOR: General Excavating
 PAYMENT NO.: 6A
 PERIOD ENDING: 4/22/23

Item No.	Item Description	Unit	Unit Cost	Plan Qty	Qty Placed/ Removed this Period	Accum. Qty	Plan Cost	Cost This Pay Period	Accumulated Cost	Overrun/ (Underrun)
Grading Items										
1.1	Site Preparation	LS	\$20,245.00	1.00	0.00	1.00	\$20,245.00	\$0.00	\$20,245.00	\$0.00
1.2	Excavation (Established Quantity)	CY	\$14.40	4,580.00	0.00	2,290.00	\$65,952.00	\$0.00	\$32,976.00	(\$32,976.00)
1.3	Water, Applied	MGAL	\$1.00	42.00	0.00	0.00	\$42.00	\$0.00	\$0.00	(\$42.00)
1.4	Covercrop Seeding	ACRE	\$375.00	1.00	0.00	0.00	\$375.00	\$0.00	\$0.00	(\$375.00)
1.5	Temporary Silt Fence	LF	\$4.30	200.00	0.00	0.00	\$860.00	\$0.00	\$0.00	(\$860.00)
1.6	Temporary Silt Check, Type Wattle	LF	\$4.30	500.00	0.00	250.00	\$2,150.00	\$0.00	\$1,075.00	(\$1,075.00)
1.7	Silt Checks, Type Wattle	LF	\$8.60	680.00	0.00	0.00	\$5,848.00	\$0.00	\$0.00	(\$5,848.00)
1.8	Erosion Control, Class 1D	SY	\$2.00	1,700.00	0.00	0.00	\$3,400.00	\$0.00	\$0.00	(\$3,400.00)
1.9	Sodding	SY	\$130.00	16.00	0.00	0.00	\$2,080.00	\$0.00	\$0.00	(\$2,080.00)
1.1	Temporary Erosion Control, Class 1D	SY	\$2.10	700.00	0.00	0.00	\$1,470.00	\$0.00	\$0.00	(\$1,470.00)
1.11	Rock Riprap, Type C	TN	\$121.00	120.00	0.00	0.00	\$14,520.00	\$0.00	\$0.00	(\$14,520.00)
1.12	Salvaging and Placing Topsoil on Riprap	SY	\$17.00	85.00	0.00	0.00	\$1,445.00	\$0.00	\$0.00	(\$1,445.00)
1.13	Adjust Valve Box to Grade	LS	\$300.00	3.00	0.00	0.00	\$900.00	\$0.00	\$0.00	(\$900.00)
1.14	Remove Driveway	SY	\$13.00	67.00	0.00	0.00	\$871.00	\$0.00	\$0.00	(\$871.00)
1.15	Remove Pavement	SY	\$11.00	314.00	0.00	0.00	\$3,454.00	\$0.00	\$0.00	(\$3,454.00)
1.16	Remove Existing Structure	EA	\$11,300.00	1.00	0.00	1.00	\$11,300.00	\$0.00	\$11,300.00	\$0.00
1.17	Remove Block Retaining Wall	EA	\$1,800.00	1.00	0.00	1.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00
1.18	Mobilization	LS	\$23,800.00	1.00	0.00	0.58	\$23,800.00	\$0.00	\$13,804.00	(\$9,996.00)
1.19	Remove Manhole	EA	\$830.00	3.00	0.00	4.00	\$2,490.00	\$0.00	\$3,320.00	\$830.00
Paving Items										
2.1	8" Class 47B-3500 Concrete Pavement	SY	\$91.00	978.00	0.00	0.00	\$88,998.00	\$0.00	\$0.00	(\$88,998.00)
2.2	4" Foundation Course	SY	\$19.00	978.00	0.00	0.00	\$18,582.00	\$0.00	\$0.00	(\$18,582.00)
2.3	Subgrade Preparation	SY	\$8.30	978.00	0.00	0.00	\$8,117.40	\$0.00	\$0.00	(\$8,117.40)
2.4	Earth Shoulder Construction	STA	\$420.00	5.50	0.00	0.00	\$2,310.00	\$0.00	\$0.00	(\$2,310.00)
2.5	Water, Applied	MGAL	\$1.00	4.00	0.00	0.00	\$4.00	\$0.00	\$0.00	(\$4.00)
2.6	6" Class 47B-3500 Concrete Driveway	SY	\$82.00	133.00	0.00	0.00	\$10,906.00	\$0.00	\$0.00	(\$10,906.00)
2.7	5" Class 47B-3000 Concrete Bikeway	SY	\$77.00	202.00	0.00	0.00	\$15,554.00	\$0.00	\$0.00	(\$15,554.00)
2.8	Adjust Manhole to Grade	EA	\$527.00	2.00	0.00	0.00	\$1,054.00	\$0.00	\$0.00	(\$1,054.00)
2.9	Crushed Rock Surface Course	TN	\$78.00	8.00	0.00	0.00	\$624.00	\$0.00	\$0.00	(\$624.00)
2.1	Sawing Pavement	LF	\$8.00	64.00	0.00	0.00	\$512.00	\$0.00	\$0.00	(\$512.00)
2.11	Mobilization	LS	\$3,600.00	1.00	0.00	0.00	\$3,600.00	\$0.00	\$0.00	(\$3,600.00)
Culvert Items										
3.1	Excavation for Pipe, Pipe Arch Culverts, and Headwalls	CY	\$36.00	80.00	0.00	0.00	\$2,880.00	\$0.00	\$0.00	(\$2,880.00)
3.2	18" Storm Sewer Pipe, Type 1	LF	\$60.00	36.00	0.00	0.00	\$2,160.00	\$0.00	\$0.00	(\$2,160.00)
3.3	24" Storm Sewer Pipe, Type 1	LF	\$76.00	114.00	0.00	0.00	\$8,664.00	\$0.00	\$0.00	(\$8,664.00)
3.4	Crushed Rock Base Course	TN	\$134.00	137.00	40.00	177.00	\$18,358.00	\$5,360.00	\$23,718.00	\$5,360.00
3.5	Class 47B-4000 Concrete for Box Culvert	CY	\$781.00	418.00	200.00	408.00	\$326,458.00	\$156,200.00	\$318,648.00	(\$7,810.00)
3.6	Reinforcing Steel for Box Culvert	LBS	\$1.74	64,445.00	27,080.00	63,465.00	\$112,134.30	\$47,119.20	\$110,429.10	(\$1,705.20)
3.7	Class 47B-3000 Concrete for Collars	CY	\$2,770.00	0.63	0.00	0.00	\$1,745.10	\$0.00	\$0.00	(\$1,745.10)
3.8	Reinforcing Steel for Collars	LBS	\$4.00	45.00	0.00	0.00	\$180.00	\$0.00	\$0.00	(\$180.00)
3.9	Pipe Railing Fence	LF	\$69.00	180.00	0.00	0.00	\$12,420.00	\$0.00	\$0.00	(\$12,420.00)
3.1	Mobilization	LS	\$17,700.00	1.00	0.00	1.00	\$17,700.00	\$0.00	\$17,700.00	\$0.00
3.11	Temporary Shoring	LS	\$22,500.00	1.00	0.00	0.50	\$22,500.00	\$0.00	\$11,250.00	(\$11,250.00)
General Items										
4.1	Rental of Loader, Fully Operated	HR	\$55.00	10.00	0.00	0.00	\$550.00	\$0.00	\$0.00	(\$550.00)
4.2	Rental of Dump Truck, Fully Operated	HR	\$90.00	10.00	0.00	0.00	\$900.00	\$0.00	\$0.00	(\$900.00)
4.3	Rental of Skid Loader, Fully Operated	HR	\$100.00	10.00	0.00	0.00	\$1,000.00	\$0.00	\$0.00	(\$1,000.00)
4.4	Rental of Crawler Mounted Hydraulic Excavator, Fully Operated	HR	\$120.00	10.00	0.00	0.00	\$1,200.00	\$0.00	\$0.00	(\$1,200.00)
Change Order Items										
CO 1-1	6" MJ Tee, Restrained	EA	\$980.00	2.00	0.00	0.00	\$1,960.00	\$0.00	\$0.00	(\$1,960.00)
CO 1-2	8" MJ Plug	EA	\$350.00	2.00	0.00	0.00	\$700.00	\$0.00	\$0.00	(\$700.00)
CO 1-3	6" MJ 90° Bend, Restrained	EA	\$660.00	2.00	0.00	0.00	\$1,320.00	\$0.00	\$0.00	(\$1,320.00)
CO 1-4	8" x 6" Reducer, MJ, Restrained	EA	\$680.00	2.00	0.00	0.00	\$1,360.00	\$0.00	\$0.00	(\$1,360.00)
CO 1-5	8" DR 18 PVC Watermain, RJ, Bored	LF	\$121.00	275.00	0.00	0.00	\$33,275.00	\$0.00	\$0.00	(\$33,275.00)
CO 1-6	6" Wet Tie-In	EA	\$2,940.00	1.00	0.00	0.00	\$2,940.00	\$0.00	\$0.00	(\$2,940.00)
							\$883,667.80	\$208,679.20	\$566,265.10	(\$317,402.70)

CITY OF CRETE, NEBRASKA
CITY COUNCIL
STANDING COMMITTEES
May 2, 2023

PUBLIC WORKS

Dale Strehle

Anthony Fitzgerald

Dan Papik

PUBLIC SAFETY

Dan Papik*

Tom Crisman

Anthony Fitzgerald

PERSONNEL

Tom Crisman*

Jack Oelschlager

Kyle Frans

PARKS & RECREATION

Jack Oelschlager*

Kyle Frans

Dan Papik

FINANCE

Kyle Frans*

Dale Strehle

Jack Oelschlager

LEGISLATIVE/COMMUNITY

DEVELOPMENT

Anthony Fitzgerald*

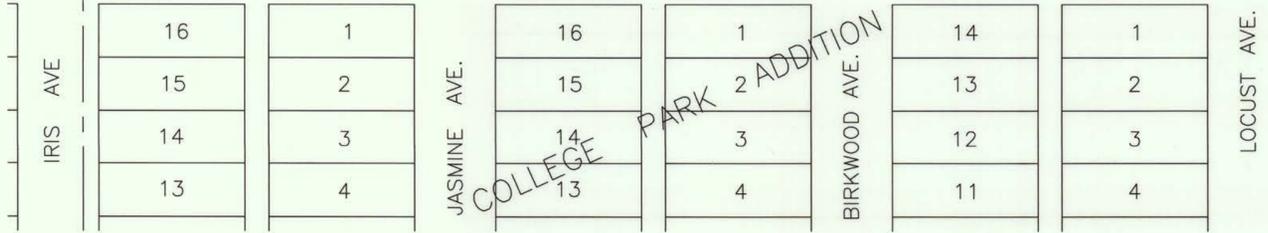
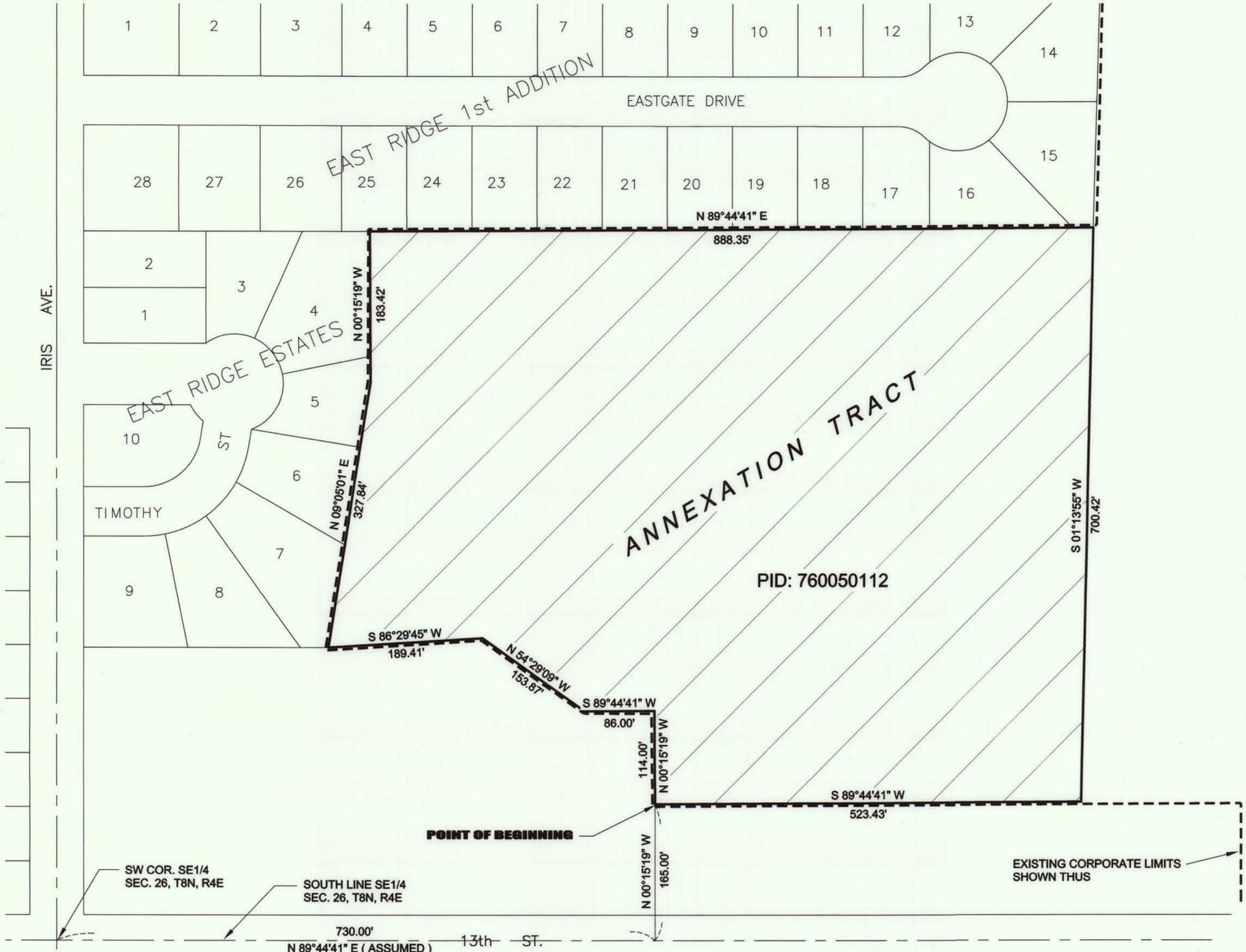
Dale Strehle

Tom Crisman

Chairperson in Bold*

ANNEXATION AREA #5

LOCATED IN THE SE1/4 OF SECTION 26, T8N, R4E
OF THE 6th P.M., SALINE COUNTY, NEBRASKA



**ANNEXATION AREA #5
LEGAL DESCRIPTION**

A tract of land located in the SE 1/4 of Section 26, T8N, R4E of the 6th P.M., Saline County, Nebraska, described as follows:

Commencing at the southwest corner of said SE 1/4; thence N 89°44'41" E (Assumed Bearing), on the south line of said SE 1/4, 730.00 feet; thence N 00°15'19" W, 165.00 feet to the point of beginning; thence N 00°15'19" W, 114.00 feet; thence S 89°44'41" W, 86.00 feet; thence N 54°29'09" W, 153.87 feet; thence S 86°29'45" W, 189.41 feet; thence N 09°05'01" E, 327.84 feet; thence N 00°15'19" W, 183.42 feet; thence N 89°44'41" E, parallel with the south line of said SE 1/4, 888.35 feet; thence S 01°13'55" W, 700.42 feet; thence S 89°44'41" W, 523.43 feet to the point of beginning.

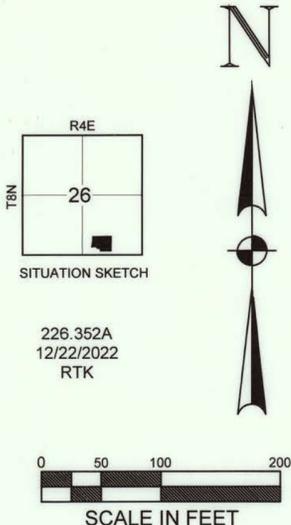
County Assessor PID: 760050112.

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.



226.352A
12/22/2022
RTK

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 05
2000 East 13th Street
PID# 760050112

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 a private septic system. Sewer service is available to the west on 13th Street. (b) The sewer distribution will be maintained through the operations funded by user rates. (c) The sewer service is available and would take place when required service.

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. (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 \$2,002.37 in 2022 property taxes.

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

Legal Description:

A tract of land located in the SE1/4 of Section 26, T8N, R4E of the 6th P.M., Saline County, Nebraska, described as follows:

Commencing at the southwest corner of said SE 1 /4; thence N 89°44'41" E (Assumed Bearing), on the south line of said SE 1/4, 730.00 feet; thence N 00°15'19" W, 165.00 feet to the point of beginning; thence N 00°15'19" W, 114.00 feet; thence S 89°44'41" W, 86.00 feet; thence N 54°29'09" W, 153.87 feet; thence S 86°29'45" W, 189.41 feet; thence N 09°05'01" E, 327.84 feet; thence N 00°15'19" W, 183.42 feet; thence N 89°44'41" E, parallel with the south line of said SE 1 /4, 888.35 feet; thence S 01°13'55" W, 700.42 feet; thence S 89°44'41" W, 523.43 feet to the point of beginning.

CITY OF CRETE, NEBRASKA

ORDINANCE NO. 2170

(Annexation Area #5)

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 located in the SE 1/4 of Section 26, T8N, R4E of the 6th P.M., Saline County, Nebraska, described as follows:

Commencing at the southwest corner of said SE 1/4; thence N 89°44'41" E (Assumed Bearing), on the south line of said SE 1/4, 730.00 feet; thence N 00°15'19" W, 165.00 feet to the point of beginning; thence N 00°15'19" W, 114.00 feet; thence S 89°44'41" W, 86.00 feet; thence N 54°29'09" W, 153.87 feet; thence S 86°29'45" W, 189.41 feet; thence N 09°05'01" E, 327.84 feet; thence N 00°15'19" W, 183.42 feet; thence N 89°44'41" E, parallel with the south line of said SE 1/4, 888.35 feet; thence S 01°13'55" W, 700.42 feet; thence S 89°44'41" W, 523.43 feet to the point of beginning.

PID: 760050112

(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 6th day of June, 2023.

CITY OF CRETE, NEBRASKA

By: _____
David Bauer, Mayor

ATTEST: _____
Jerry Wilcox, City Clerk

March 29, 2023

City of Crete
Downtown Revitalization Program
243 E. 13th St.
Crete, NE 68333

To: The administrators of the City Of Crete Downtown Improvement Project.

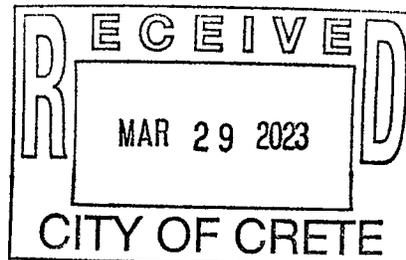
Attention: Tom Ourada and Jerry Wilcox.

The purpose of this letter is to request additional funding from the Southeast Nebraska Development District (SEND). During the time of the Downtown Revitalization Program (DTR) in Crete, Covid had destroyed the market on materials and labor in the United States. Costs were changed and estimates had increased. A proposed project required funding in the amount of at least twenty (20%) of the total project costs. The total costs of the window replacements at 1334 Main St., Crete, Nebraska, totaled almost \$14,000. I have paid the total amount of the funding and will be requesting an additional \$5,200.00. This will bring the total of the \$5,000.00 of the previously granted, and the \$5,200.00 in additional grant funding to \$10,200.00.

Thank you for your consideration,



Scott Skala
Skala Investments
770 County Road 2400
Crete, NE 68333-5005
Cell: 402-826-1212



Sec. 4.02 PAID HOLIDAYS

The City recognizes the following holidays as paid holidays and the dates that they will be observed on:

- New Year's Day, January 1
- Martin Luther King Jr. Day, Third Monday in January
- President's Day, Third Monday in February
- Spring Holiday, Monday after Easter
- Memorial Day, Last Monday in May
- Juneteenth Day, June 19
- Independence Day, July 4
- Labor Day, First Monday in September
- Veteran's Day, November 11
- Thanksgiving Day, Fourth Thursday in November
- Day after Thanksgiving Day, Fourth Friday in November
- Christmas Eve, December 24
- Christmas Day, December 25

When a holiday falls on a Saturday, it will be observed on the preceding Friday. When a holiday falls on a Sunday, it will be observed on the following Monday. The only exception to this rule is for Christmas Eve and Christmas. Such exception is needed because Christmas Eve and Christmas are the only back-to-back holidays that might fall on a weekend. When Christmas falls on a Saturday, Christmas will be observed on the preceding Friday and Christmas Eve will be observed on the preceding Thursday. When Christmas falls on a Sunday, Christmas will be observed the following Monday and Christmas Eve will be observed on the preceding Friday.

The Mayor with City Council approval may designate such special holidays as circumstances merit.

Non-exempt regular full-time and part-time employees who are required to work on a holiday will be granted overtime pay at time and 1/2 for the time period worked.

Regular part-time employees, who work an average of at least 30 hours per week, will be eligible for paid holidays on a prorated basis.

Temporary/Seasonal employees are not eligible for paid holidays, and if required to work on a holiday will be paid for the time worked at their normal rate of pay.

If a holiday occurs while an employee is on Worker's Compensation or other disability compensation, no credit or pay for the holiday will be allowed.

In order to receive pay for an observed holiday, the employee must have worked the workdays immediately preceding and immediately following the holiday or been on a preapproved paid vacation for those workdays, unless otherwise approved in writing by the employee's department head or the city administrator.

CITY OF CRETE, NEBRASKA

ORDINANCE NO. 2171

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA TO AMEND CRETE MUNICIPAL CODE SECTIONS 6-102.01, 6-102.06, 6-108.10, 6-108.11, 6-109.04, 6-115, AND THE CITY'S MASTER FEE SCHEDULE, AND TO REPEAL CRETE MUNICIPAL CODE SECTIONS 6-108.02, 6-108.03, 6-108.04, 6-108.05, 6-108.06, 6-108.07, 6-108.08, 6-109, 6-109.01, 6-109.02, 6-109.03, 6-109.05, 6-109.06, AND 6-112, ALL TO REMOVE THE LICENSING REQUIREMENTS, INCLUDING LICENSE FEES, FOR DANGEROUS DOGS, DOMESTIC DOGS AND CATS, AND SERVICE AND POLICE ANIMALS.

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

Section 1. That Section 6-102.01 of the Crete Municipal Code be amended to read as follows:

6-102.01 Animal Regulations; Animal Control Authority; Responsibilities

The Animal Control Authority shall be responsible for:

- (1) enforcing the animal control laws and regulations of the Municipality and the state within the corporate city limits;
- (2) issuing tickets for violations of animal control laws and regulations of the Municipality and collecting fines established by the Municipality for such violations;
- ~~(3) processing applications as described in this Article;~~
- ~~(4) issuing licenses for domestic dogs, domestic cats, and dangerous dogs;~~
- ~~(5) collecting taxes established by the Municipality for such licenses and applications;~~
- (6) impounding animals as described within this Article;
- (7) collecting fees and fines established by the Municipality;
- (8) coordinating with the local veterinarians for the confinement, care, release, or the expeditious and humane disposal of impounded animals; and
- (9) the maintenance of related records.

Section 2. That Section 6-102.06 of the Crete Municipal Code be amended to read as follows:

6-102.06 Animal Regulations; Fines; Prosecution

(1) The City Council approves and establishes the following fines for violations of this Article to be payable at the municipal police station:

- (a) Possession of a prohibited animal (§6-104): Four hundred dollars (\$400.00).

- (b) Prohibited animal running-at-large (§6-105): Four hundred dollars (\$400.00).
- (c) Possession of a dangerous dog in violation of any provision of this Article (§6-108) other than those listed within this section: Three hundred dollars (\$300.00).
- (d) Dangerous dog running-at-large (§6-108.09): Three hundred dollars (\$300.00).
- (e) No collar on dangerous dog (§6-108.10): Twenty five dollars (\$25.00).
- (f) No metallic plate with rabies vaccination and name of owner, e.g. rabies vaccination or dangerous dog license or name of owner, on collar of dangerous dog (§6-108.10): Twenty five dollars (\$25.00) each.
- (g) Failure to secure and maintain liability insurance for dangerous dog (§6-108.12): Two hundred dollars (\$200.00).
- (h) Dangerous dog bite or attack (§6-108.13): Four hundred dollars (\$400.00).
- ~~(i) Failure to license domestic dog or cat (§6-109): Fifty dollars (\$50.00).~~
- (j) No collar on domestic dog or cat (§6-109.04): Ten dollars (\$10.00).
- (k) No metallic plate with rabies vaccination and name of owner, e.g. rabies vaccination or domestic dog or cat license or name of owner, on collar of domestic dog or cat (§6-109.04): Ten dollars (\$10.00) each.
- (l) Domestic dog or cat running-at-large (§6-110): Twenty five (\$25.00).
- (m) Domestic dog inflict injury on human or domestic dog, domestic cat, or domestic animal (§6-111): One hundred dollars (\$100.00).
- (n) Interference with service or police animal (§6-112.02): Four hundred dollars (\$400.00).
- (o) No rabies vaccination (§6-113.02): One hundred dollars (\$100.00).
- (p) Torture, poison, slaughter, or injure of any animal (§6-116): Five hundred dollars (\$500.00).
- (q) Animal cruelty (§6-117): Three hundred dollars (\$300.00).
- (r) Offensive noise (§6-118): Fifty dollars (\$50.00).
- (s) Animal fighting (§6-119): Five hundred dollars (\$500.00).
- (t) Public nuisance animal enclosure (§6-121): Fifty dollars (\$50.00).
- (u) Destruction of ticket (§6-122): Fifty dollars (\$50.00).
- (v) Interference with officer, trap, or vehicle (§6-123): Four hundred dollars (\$400.00).

(2) All money collected by the municipal police under this section shall be transferred to the Municipal Treasurer.

(3) Should any fine not be paid within ten days from the date of offense or issuance of citation or if no fine is identified for a particular offense, the municipal police shall forward all necessary information to the municipal attorney. The municipal attorney may file a complaint in the appropriate court.

(4) Payment of any fine is an admission of guilt for said offense.

(5) This fine schedule notwithstanding, the court may assess and impose a fine up to and including five hundred dollars (\$500.00) for any violation identified within this Article.

Section 3. That Section 6-108.10 of the Crete Municipal Code be amended to read as follows:

6-108.10 Animal Regulations; Dangerous Dogs; Collar With Metallic Plate Required

(1) It shall be the duty of every owner of any dangerous dog to securely place upon the neck of such dangerous dog a good and sufficient collar affixed thereon:

(a) a metallic plate issued by a veterinarian signifying current rabies vaccination; and

~~(b) a metallic plate issued by the Animal Control Authority signifying appropriate licensure; and~~

(c) a separate metallic plate or the reverse of ~~one of~~ the aforementioned metallic plates plainly inscribed with the name of such owner.

Section 4. That Section 6-108.11 of the Crete Municipal Code be amended to read as follows:

6-108.11 Animal Regulations; Dangerous Dogs; Owner Duties; Confinement Required; Warning Signs

(1) A dangerous dog that has been declared as such shall be spayed or neutered and implanted with a microchip identification number by a licensed veterinarian within thirty days after such declaration. The cost of both procedures is the responsibility of the owner of the dangerous dog. Written proof of both procedures and the microchip identification number shall be provided to the Animal Control Authority after the procedures are completed.

(2) No owner of a dangerous dog shall permit the dangerous dog to go beyond the property of the owner unless the dog is restrained securely by a chain or leash and fitted with a muzzle.

(3) Except as provided in subsection (4) of this section or for a reasonable veterinary purpose, no owner of a dangerous dog shall transport such dog or permit such dog to be transported to another county, city, or village in this state.

(4) An owner of a dangerous dog may transport such dog or permit such dog to be transported to another county, city, or village in this state for the purpose of permanent relocation of the dangerous dog if the owner has obtained written permission prior to such relocation from the Municipal Animal Control and from the county, city, or village in which the owner will reside. Each animal control authority may grant such permission based upon a reasonable evaluation of both the owner and the dog, including if the owner has complied with the laws of this state and of the county, city, or village in which he or she resides.

(5) The Animal Control Authority shall monitor the owner and such dog for a period of at least thirty days but not to exceed ninety days to ensure the owner's compliance with the laws of this state and of such county, city, or village with regard to dangerous dogs. Nothing in this subsection shall permit the Animal Control Authority to rescind any previous declaration of a dangerous dog.

(6) While unattended on the owner's property, ~~as identified on the dangerous dog license application~~, the dangerous dog shall be securely confined, in a humane manner, indoors or in a securely enclosed and locked pen or structure suitably designed to prevent the entry of young children and to prevent the dangerous dog from escaping.

(7) Maintenance of a dangerous dog or other dangerous animal is not permitted in areas where such structures or pens are not authorized by zoning regulations.

(8) If permitted by zoning regulations, such pen or structure shall be at least two lengths of the dangerous dog wide, four lengths of the dangerous dog long, and two lengths of the dangerous dog high, and must be constructed with chain link fencing and securely fastened on all four sides and top. If the pen or structure has no bottom secured to the sides, the sides shall be embedded into the ground at a depth of at least one foot.

(a) The pen or structure shall also protect the dangerous dog from the elements.

(b) The pen or structure shall be at least ten feet from any property line of the owner.

(c) The owner of a dangerous dog shall post warning signs on the property where the dog is kept that are clearly visible from all areas of public access and that inform persons that a dangerous dog is on the property. Each warning sign shall be no less than ten inches by twelve inches and shall contain the words warning and dangerous animal in high-contrast lettering at least three inches high on a black background.

Section 5. That Section 6-109.04 of the Crete Municipal Code be amended to read as follows:

6-109.04 Animal Regulations; Domestic Dogs And Cats; Collar With Metallic Plate Required

(1) It shall be the duty of every owner of any domestic dog or cat to securely place upon the neck of such domestic dog or cat a good and sufficient collar affixed thereon:

(a) a metallic plate issued by a veterinarian signifying current rabies vaccination; and

~~(b) a metallic plate issued by the Animal Control Authority signifying appropriate licensure; and,~~

(c) a separate metallic plate or the reverse of ~~one of~~ the aforementioned metallic plates plainly inscribed with the name of such owner.

Section 6. That Section 6-115 of the Crete Municipal Code be amended to read as follows:

6-115 Animal Regulations; Notice Of Impounded Animals; When Released; Unclaimed Animals

(1) The municipal animal pound shall make public notice of all impounded animals, including any significant marks of identification by posting at the pound for a period of no less than five days.

(2) The municipal animal pound may release any animal during impoundment when the owner of any ~~unvaccinated~~ domestic dog or cat reclaims the animal by payment of prescribed fees, to include the fee for the municipal pound to vaccinate the animal, ~~and completing licensing requirements or the owner of any unlicensed domestic dog or cat reclaims the animal by payment of the prescribed fees and completing licensing requirements. Non-resident owners are not required to license the animal if it will remain in the municipality for less than thirty days.~~

(3) If, after five days, the domestic dog or cat is unclaimed and fees not paid as described herein, the municipal animal pound may:

(a) Release the domestic dog or cat to the Rabies Control Authority for transport and transfer to a licensed Humane Society;

(b) With the consent of the Rabies Control Authority, release any domestic dog or cat to someone other than the owner, who shall pay prescribed fees, to include the fee for the municipal pound arranging a rabies vaccination fee ~~and complete licensing requirements~~; or

(c) Euthanize the domestic dog or cat and dispose of its remains.

Section 7. That the City's Master Fee Schedule relating to Animal Regulations be amended to read as follows:

Animal Regulations

Domestic Dog and Cat License Fee	
Spayed female or neutered male	\$10.00
Unspayed female or unneutered male	\$20.00
Dangerous Dog License Fee	\$50.00
State License Fee	\$1.25
Impoundment Fee – Domestic Animals	\$20.00 for first offense; \$40.00 for subsequent offenses
Impoundment Fee – Livestock	\$75.00 for first offense; \$150.00 for subsequent offenses
Impoundment Fee – Dangerous or Prohibited Animal	\$200.00 for first offense; \$300.00 for subsequent offenses
Boarding and Care of Impounded Animals	Daily boarding rate, as billed
Euthanasia Charge	As billed by veterinarian

Section 8. That the following sections of the Crete Municipal Code are hereby repealed in their entirety:

6-108.02 Animal Regulations; Dangerous Dogs; License Required; Relocation Restricted;

6-108.03 Animal Regulations; Dangerous Dogs; License Application; Annual Renewal;

6-108.04 Animal Regulations; Dangerous Dogs; Application Information; Enclosure Inspection;

6-108.05 Animal Regulations; Dangerous Dogs; License Fee;

6-108.06 Animal Regulations; Dangerous Dogs; License Transfer Prohibited; No Refund;

6-108.07 Animal Regulations; Dangerous Dogs; Metallic Identification Plate;

6-108.08 Animal Regulations; Dangerous Dogs; Failure To Pay; Notice; Impoundment; Disposition;

6-109 Animal Regulations; Domestic Dogs And Cats; License Required; Annual Renewal;

6-109.01 Animal Regulations; Domestic Dogs And Cats; License; Application Information;

6-109.02 Animal Regulations; Domestic Dogs And Cats; License Fee;

6-109.03 Animal Regulations; Domestic Dogs And Cats; Metallic Identification Plate;

6-109.05 Animal Regulations; Domestic Dogs And Cats; License Transfer Prohibited; No Refund;

6-109.06 Animal Regulations; Domestic Dogs And Cats; Failure To Pay License Fee;
and

6-112 Animal Regulations; Service And Police Animals; License Required.

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

Section 10. 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 2nd day of May, 2023.

CITY OF CRETE, NEBRASKA

By: _____
David Bauer, Mayor

ATTEST: _____
Jerry Wilcox, City Clerk



SPEECE | LEWIS
ENGINEERS

CHANGE ORDER

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

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

Change Order No.: 1
Date: 4/25/2023
Engineers Project No.: M226(266)
Contract Date: Mar-22

We hereby request approval of changes in the plans, specifications, or work not included in the plans or contract described as follows:

2. New Contract Items

During excavation of the box culvert floor, the existing 8" watermain was located and conflicted with the new floor elevation. The existing main was reviewed and due to the location of the existing bends and elbows it was determined that the watermain would need to be rebored to avoid conflicts with the new box culvert. The City of Crete requested pricing from the contractor to install a new line and associated fittings to reconnect the new watermain. The following prices were submitted by the contractor, reviewed by the City of Crete and found to be acceptable. The linear feet of new watermain are based on estimates and final payment will be based on field measurements of the new watermain line installed.

Item No.	Description	Quantity	Unit Cost	Total
CO 1-1	6" MJ Tee, Restrained	2.00 EA	\$980.00 EA	\$1,960.00
CO 1-2	8" MJ Plug	2.00 EA	\$350.00 EA	\$700.00
CO 1-3	6" MJ 90° Bend, Restrained	2.00 EA	\$660.00 EA	\$1,320.00
CO 1-4	8" x 6" Reducer, MJ, Restrained	2.00 EA	\$680.00 EA	\$1,360.00
CO 1-5	8" DR 18 PVC Watermain, RJ	275.00 LF	\$121.00 LF	\$33,275.00
	Bored			
CO 1-6	6" Wet Tie-In	1.00 EA	\$2,940.00 EA	\$2,940.00
			Total	\$41,555.00

Due to the addition of Change Order Items, the total project cost will be increased by \$41,555.00

NOT VALID UNTIL SIGNED BY THE OWNER, ENGINEER AND CONTRACTOR

Original Contract Sum.....	\$842,112.80
Net change by previously authorized Change Orders.....	\$0.00
The Contract Sum prior to this Change Order was.....	\$842,112.80
The Contract Sum will be Increased/Decreased	\$41,555.00
The new Contract Sum including Change Order will be.....	\$883,667.80

Engineer
Speece Lewis Engineers, Inc.

Contractor
General Excavating, Inc.

Owner
City of Crete

Address
906 South 26th Street
Lincoln, NE 68510

Address
6701 Cornhusker Hwy
Lincoln, NE. 68507

Address
243 East 13th St.
Crete, NE 68333

By Monte Hobelman

By [Signature]
Date 4/27/2023

By _____

Date 4/25/2023

Date _____

CITY OF CRETE NEBRASKA

ORDINANCE NO. 2172

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA TO AMEND THE TITLE OF CHAPTER 1, ARTICLE 3, TO AMEND SECTIONS 1-301, 2-501, 3-701, 3-702, 3-703, 3-704, AND 3-705, TO ADD NEW SECTION 1-329, AND TO REPEAL SECTIONS 1-319, 1-320, 1-321, 1-323, 1-324, 1-327, 1-328, 3-706, AND 3-707, OF THE CRETE MUNICIPAL CODE, PERTAINING TO APPOINTED AND HIRED OFFICIALS, APPOINTMENT OF MEMBERS TO THE BOARD OF HEALTH, AND OPERATION OF THE PARKS AND RECREATION DEPARTMENT.

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

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

ARTICLE 3 APPOINTED AND HIRED OFFICIALS

Section 2. That Section 1-301 of the Crete Municipal Code be amended to read as follows:

1-301 Appointed Officials: Enumerated

The Mayor may, with the approval of a majority of the City Council, have such departments and appoint such officials as may be established by ordinance, which shall include a City Administrator, City Clerk, City Treasurer, City Engineer, City Attorney, Fire Chief, and such other officials as may otherwise be required by law. All appointed officials may be removed at any time by the Mayor with the approval of a majority of the City Council.

Section 3. That Section 2-501 of the Crete Municipal Code be amended to read as follows:

2-501 Board of Health

(1) There is hereby established a Board of Health, which shall consist of five members: the Mayor, who shall serve as chairperson; the Police Chief, who shall serve as secretary and quarantine officer; a physician, who shall serve as the medical advisor; the President of the City Council; and one other member. The City Council, with approval of the Mayor, shall appoint such non-delegated board members. The members of the Board shall serve, without compensation, a one year term of office, unless reappointed. Such terms shall begin the second city council meeting in December of each year. No member of the Board shall hold more than one position on the Board of Health.

(2) The Board of Health shall be funded as needed out of the General Fund. It shall be the duty of the Board to enact rules and regulations, which shall have the full force and effect of law, to safeguard the health of the residents of the City. The Board shall have

the power and authority to enforce said rules and regulations and to provide fines and punishments for any violations thereof.

(3) The Board shall meet upon the call of the chairperson. A majority of the Board shall constitute a quorum for the purpose of doing business. The secretary shall keep full and correct minutes and records of all meetings and file the same with the City Clerk where they shall be available for public inspection at any reasonable time. All members of the Board shall be responsible for making such reports and performing such other duties as the City Council may designate.

Section 4. That Section 3-701 of the Crete Municipal Code be amended and restated in its entirety as follows:

3-701 Parks And Recreation Department; Operation And Funding; Rules And Regulations

(1) The Municipality owns and operates the Municipal Parks and other recreational areas throughout the City. The City Administrator shall be responsible for the direct management and administration of the Parks and its contractors, employees, and property and may delegate some or all of the authority set forth in this article to the Parks and Recreation Director or other city employee. If delegated management and administration authority, the Parks and Recreation Director may develop and propose rules and regulations for the proper and efficient management of the Parks and Recreation Department.

(2) The Governing Body, for the purpose of defraying the cost of the care, management, and maintenance of the municipal parks, may each year levy a tax not exceeding the maximum limit prescribed by state law on the actual valuation of all real estate and personal property within the corporate limits that is subject to taxation. The revenue from the said tax shall be known as the Park Fund and shall remain in the custody of the Municipal Treasurer.

(3) The City Administrator shall have the authority to adopt and promulgate rules and regulations, not inconsistent with law, for the operation and use of parks and park facilities, the governance of the parks and recreation department, the conduct of its contractors and employees, the distribution and performance of its business and services, and the custody, use, and preservation of its records, papers, books, documents, and property.

Section 5. That Section 3-702 of the Crete Municipal Code be amended to read as follows:

3-702 Parks And Recreation Department; Camping; Permitted Areas; Duration

(1) Camping is defined as the temporary lodging out-of-doors for recreational purposes and presupposes occupancy of a shelter designed for such purpose, such as a sleeping bag, tent, trailer, or other recreational vehicle.

(2) Camping and the use of trailers or other camping units is permitted only at designated camping areas. Within those designated areas, the pitching of tents or parking of trailers or other camping units is permitted only at designated sites.

(3) Any person desiring to use a designated camping area for camping purposes shall pay the fee set forth in the City's [Master Fee Schedule](#), which fee shall be paid in advance to the Parks and Recreation Office during regular office. An appropriate receipt will be issued that must be displayed on the left front window of the vehicle of the person so camping. No camping shall be allowed in the City outside the designated camping areas.

(4) No camping shall be allowed for more than seven consecutive days during a thirty day period without the express, written permission of the City Administrator or a designee of the City Administrator.

Section 6. That Section 3-703 of the Crete Municipal Code be amended to read as follows:

3-703 Parks And Recreation Department; General Rules; Unlawful And Prohibited Acts

(1) The rules and regulations governing the use of the municipal parks and recreational facilities, as prescribed and adopted by the City, shall be on file with the Municipal Clerk or published in pamphlet form and available for public inspection at any reasonable time. In addition, the following general rules shall apply:

(a) It shall be unlawful for any person to maliciously or willfully cut down, injure, or destroy any tree, plant, or shrub.

(b) It shall be unlawful for any person to injure or destroy any sodded or planted area or injure or destroy any building, structure, equipment, fence, bench, table, or any other property of the municipal parks and recreational areas.

(c) No person shall commit any waste on or litter the municipal parks or other public grounds.

(d) All pets, such as dogs, cats, or other domestic animals, are prohibited unless they are crated, caged, on a leash, or otherwise under physical control of the owner at all times. Horseback riding and the use of pack animals are permitted only on roadways and on designated areas.

(e) The vending, including mobile vendors, of various goods, services, products, and commodities is permitted on park lands with the prior written authorization of the Recreational Director. Such vending without authorization is prohibited. Said vendors are prima facie responsible for the maintenance and restoration of any park facility used by them, to specifically include the proper disposal of paper trash and waste in and around the area of such vending operation.

(f) All motor vehicles shall be operated in accordance with all provisions of Chapter 5 of the Crete Municipal Code and the laws of the State of Nebraska, The speed limits shall be fifteen miles per hour in all areas of the park, except the entrance road leading from 13th Street to the bridge crossing the Big Blue River within said park, which speed limit shall be twenty-five miles per hour.

(g) No motor vehicle shall be parked or driven other than on designated areas, roadways, designated camping areas, or parking areas. This shall include motorcycles, trail bikes, snowmobiles, and all motor vehicles.

Section 7. That Section 3-704 of the Crete Municipal Code be amended to read as follows:

3-704 Parks And Recreation Department; Swimming Pool; Operation And Funding; Rules And Regulations

(1) The Municipality owns and manages the municipal swimming pool. The City Administrator shall be responsible for the direct management and administration of the Municipal Swimming Pool and its contractors, employees, and property and may delegate some or all of the authority set forth in this article to the Parks and Recreation Director or other city employee. If delegated management and administration authority, the Parks and Recreation Director may develop and propose rules and regulations for the proper and efficient management of the Parks and Recreation Department. The Governing Body, for the purpose of defraying the cost of the management, maintenance, and improvements of the swimming pool, may each year levy a tax not exceeding the maximum limit prescribed by state law on the actual valuation of all real estate and personal property within the municipality that is subject to taxation. The revenue from the said tax shall be known as the Swimming Pool Fund and shall include all gifts, grants, deeds of conveyance, bequests, or other valuable income-producing personal property and real estate from any source for the purpose of endowing the swimming pool. The Swimming Pool Fund shall at all times be in the custody of the Municipal Treasurer.

(2) The City Administrator shall have the authority to adopt and promulgate rules and regulations, not inconsistent with law, for the operation and use of parks and park facilities, the governance of the parks and recreation department, the conduct of its contractors and employees, the distribution and performance of its business and services, and the custody, use, and preservation of its records, papers, books, documents, and property

Section 8. That Section 3-705 of the Crete Municipal Code be amended to read as follows:

3-705 Parks And Recreation Department; Swimming Pool; Admission Charge

The City may, for the purpose of defraying the expenses involved in maintaining, improving, managing, and beautifying the swimming pool, make a reasonable admission charge for the use by any person of the municipal swimming pool. The said charges shall be on file at the office of the Municipal Clerk, listed on the City's Master Fee Schedule, and shall also be posted in a conspicuous place at the municipal swimming pool for public inspection. Such rates may be structured for classes of persons in a reasonable manner; provided, that nothing herein shall be construed to permit or allow discrimination on the basis of race, creed, color, or national origin in the classification of persons for admission charges.

Section 9. That a new Section 1-329 of the Crete Municipal Code is hereby added to read as follow:

1-329 Hired Officials; Enumerated

The officials set forth below shall be hired officials which shall be selected for employment by the city as set forth in the personnel rules and regulations. All of the hired officials shall be subject to the personnel rules of the City of Crete as adopted by resolution. The personnel rules are supplemental to the Civil Service rules for the officials set forth in subparagraph (2). The officials listed in subparagraphs (1) and (2) shall be hired by the City Administrator with approval of the Mayor. The City Administrator shall have the authority to adopt and promulgate job specifications for hired officials, and all hired officials shall report to the City Administrator. The length of service of all officials listed below shall be indefinite. The discipline and/or removal of the officials listed in subparagraph (1) shall be governed by the City's personnel rules. The termination or suspension without pay of the officials listed in subparagraph (1) shall be entitled to a hearing before council. The discipline and/or removal of the officials listed in subparagraph (2) shall be governed by the City's personnel and Civil Service rules.

- (1) The following shall constitute the general hired officials of the City of Crete:
 - a. Special Engineer
 - b. Public Works Director
 - c. Parks and Recreation Director

- d. Economic Development Program Director
- e. Library Director
- f. Human Resources Director

- (2) The following shall constitute the hired officials subject to the Civil Service rules of the City of Crete (Civil Service Officials):
 - a. Police Chief

Section 10. That the following sections of the Crete Municipal Code are hereby repealed in their entirety:

1-319 Appointed Officials; Special Engineer;

1-320 Appointed Officials; City Physician;

1-321 Appointed Officials; Director of Public Works;

1-323 Appointed Officials; Parks and Recreation Director;

1-324 Appointed Officials; Chief of Police;

1-327 Appointed Officials; Economic Development Program Director;

3-706 Parks And Recreation Department; Swimming Pool; Pool Rental; and

3-707 Parks And Recreation Department; Swimming Pool; Rules And Regulations.

Section 11. That all ordinances or parts of ordinances in conflict herewith are hereby repealed and that any partial repeal shall not affect the other parts of ordinances that can be given effect without the repealed parts.

Section 12. 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 2nd day of May, 2023.

CITY OF CRETE, NEBRASKA

By: _____
David Bauer, Mayor

ATTEST: _____
Jerry Wilcox, City Clerk

CITY OF CRETE, NEBRASKA

ORDINANCE NO. 2168

(Annexation Area #1)

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. Pursuant to Neb. Rev. Stat. § 16-117(7), a petition requesting annexation was received from the owner(s) of the following described land comprised of the parcel described below, to wit (the "Annexed Territory"):

A tract of land located in part of the NE 1/4 SE1/4 and part of the SE 1/4 NE1/4 all in Section 26, T8N, R4E of the 6th P.M., Saline County, Nebraska, described as follows:

Beginning at the northeast corner of said NE 1/4 SE 1/4; thence S 00°00'00" W (Assumes Bearing) on the east line of said NE 1/4 SE 1/4, 218.28 feet; thence S 89°48'03" W, 100.00 feet; thence S 89°34'40" W, 80.40 feet; thence S 76°50'32" W, 119.65 feet; thence S 28°24'01" W, 78.76 feet; thence N 90°00'00" W, 160.63 feet; thence N 00°00'00" E, parallel with the east line of said NE 1/4 SE 1/4, 68.00 feet; thence N 47°58'23" W, 168.51 feet; thence N 72°08'02" W, 77.90 feet; thence N 02°33'23" E, 71.74 feet; thence N 50°10'07" E, 62.77 feet; thence N 20°36'40" E, 220.77 feet; thence N 89°56'52" E, 565.00 feet to the east line of said SE 1/4 of the NE 1/4; thence S 00°03'08" E, on said east line of the SE 1/4 of the NE 1/4, a distance of 208.00 feet, to the point of beginning.

PID: 760146040

Section 2. The Mayor and City Council of the City of Crete, Nebraska (the "City") hereby find and determine that 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 3. 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 4. 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 5. 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 6. 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 2nd day of May, 2023.

CITY OF CRETE, NEBRASKA

By: _____
David Bauer, Mayor

ATTEST: _____
Jerry Wilcox, City Clerk

2023 Ballot for Election to Nebraska Regional Interoperability Network (NRIN) Board of Directors

Southeast Region

(NRIN MEMBERS: CASS COUNTY, FILLMORE COUNTY, GAGE COUNTY, JEFFERSON COUNTY, LANCASTER COUNTY, NEMAHA COUNTY, OTOE COUNTY, SEWARD COUNTY, THAYER COUNTY, YORK COUNTY, CITY OF CRETE)

Vote for one candidate:

Carla Zarybnicky

Signature Board Chair or Executive

Date

Print Name

County or Municipality

Only NRIN Member Public Agencies listed above may vote. Ballots must be received by **June 15, 2023** and may be emailed to:

Mark DeKraai
Chief Operating Officer
Nebraska Regional Interoperability Network
Phone: 402-560-7515
Email: mdekraai2@unl.edu

NRIN Board Nomination Form

Contact Information

NRIN County/Municipality Member or PET Region nominating: **Crete Police Department**
Name, phone number and email of nominator: **Gary Young, Jr. 402.826.4311**
gary.young@crete.ne.gov

Signature of Chair: _____ Date: _____

Nominee Name: **Carla Zarybnicky**
Nominee Address: **201 N. 5th St. Beatrice NE 68310**
Nominee Phone **402.223.4080**
Nominee Email: czarybnicky@beatrice.ne.gov

Background in Public Safety/Communications/Local Government:
Carla Zarybnicky has served as Director of the Southeast Communications Center for about 7 years. I note that Southeast Communications is one of the only joint dispatch centers in southeast Nebraska serving Beatrice PD, Crete PD, Gage County SO, Richardson County SO and Wymore PD as well as Crete Fire, Beatrice Fire, and numerous other local fire departments. Before that time, she served in the capacity of telecommunicator for over 23 years.

Qualifications to be an NRIN Board Member:
Carla has served on the NRIN Board since its inception. Her cumulative experience and knowledge are invaluable to the needs of citizens in southeast Nebraska. Her experience in working with and integrating multiple agencies within a single communications center demonstrates her ability to recognize interests of many organizations and bring those into focus, addressing needs for successful operation.

Commitment and ability to actively participate in all Board meetings and activities:
Carla has been an active participant in the NRIN Board since its inception. I expect nothing less from her in the future. She offers insight, experience and first-hand knowledge of deployment of NRIN, pitfalls to avoid and benefits to be exploited.

LEGISLATIVE BULLETIN

LEAGUE OF NEBRASKA MUNICIPALITIES

108th Legislature, First Session

April 21, 2023 - Bulletin 16



ITEMS OF INTEREST TO MUNICIPALITIES

- **LB 77:** “Constitutional carry” bill passes the Legislature after overcoming filibuster
- **LB 775:** On April 19, bill amending the Nebraska Gaming Act passed on Final Reading, incorporating provisions of LB 72, LB 73, LB 542, LB 544 and LB 232 (a League-supported bill which allows keno to be played in a digital format)
- **LB 565:** Several bills now amended to hydrogen hub measure
- **LB 727:** Thanks to Sen. Eliot Bostar for successfully making the motion to include the provisions of a negotiated agreement between the League and the Nebraska Arts Council in LB 727

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

LB 77: “Constitutional carry” bill passes the Legislature after overcoming filibuster

LB 77, introduced by Gordon Sen. Tom Brewer, allows a person to carry a concealed weapon without a permit in Nebraska. Minors and prohibited persons, defined as persons who are prohibited from possessing a firearm by state or federal law, are not allowed to carry concealed weapons. The bill outlines places or premises where a person is not allowed to carry a concealed handgun when the owner or employer of the place or premises prohibits it. Currently in Nebraska, getting a concealed-carry permit requires passing a criminal background check, paying a \$100 fee, and taking an eight- to 16-hour gun safety class.

The first section of LB 77 states that

“the regulation of the ownership, possession, storage, transportation, sale and transfer of firearms and other weapons is a matter of statewide concern.” The bill goes on to say that municipalities do not have the power to regulate firearms except as expressly provided by state law. Also, municipalities are not allowed to require registration of firearms or other weapons. Any city or village ordinance in violation of these provisions will be declared null and void. Because of this language, a League representative testified in opposition to the bill citing concerns about loss of local control. The League encouraged changes to the bill to allow each municipality to determine which

2023 LEGISLATIVE SESSION



firearm regulations are right for their community. The cities of Lincoln and Omaha also opposed LB 77.

On the first round of debate, the Legislature adopted an amendment that provides for an additional penalty if a person carries a firearm during the commission of a dangerous misdemeanor. With the amendment added, the Nebraska Sheriffs’ Association and the Police Officers’ Association of Nebraska

Continued on page 6 / See Firearms

LB 775: On April 19, bill amending the Nebraska Gaming Act passed on Final Reading, incorporating provisions of LB 72, LB 73, LB 542, LB 544 and LB 232

LB 232 is a League-supported bill which allows keno to be played in a digital format

On April 19, LB 775, amending the Nebraska Gaming Act, passed on Final Reading with 46 ayes, incorporating provisions of LB 72, LB 73, LB 542, LB 544 and **LB 232 (a League-supported bill which allows keno to be played in a digital format)**. Thanks to Kearney Sen. John Lowe, Chair of the General Affairs Committee; Omaha Sen. John Cavanaugh, primary introducer of LB 232; and other Senators noted in this article who strongly advocated to include the provisions of LB 232 in LB 775.

As previously reported, on March 15 and 16, Sen. Lowe outlined provisions of LB 775 during floor debate on General File. LB 775, as originally introduced, makes necessary changes and additions to the Nebraska Gaming Act; since the casino gambling initiative passed in November



*Sen. John Cavanaugh
District 9*



*Sen. John Lowe
District 37*

2020, there has been ongoing legislation to update the definitions and laws to be administered by the Commission, Governor and Legislature to carry out their respective statutory duties. **On March**

Continued on page 4 / See Gaming

LB 565: Several bills now amended to hydrogen hub measure

Numerous bills that were heard before the Natural Resources Committee have been amended into **LB 565** which was named a Natural Resources Committee priority bill. LB 565 is currently on Final Reading. The original LB 565 would fund steps necessary to continue forward with competition for designation by the United States Department of Energy as one of four regional locations sought for a clean hydrogen hub.

Among the amendments to LB 565 was the contents of LB 289 which would authorize the Municipal Energy Agency of Nebraska (MEAN) to provide service to members such as advanced metering and cybersecurity. MEAN was formed under the Municipal Cooperative Financing Act and in order to provide these services to municipalities MEAN needed specific statutory authority. A City or Village already has the authority to provide these services on their own but many Cities and Villages want to participate and manage these services on a cooperative basis through MEAN.

The language of LB 289 now amended into LB 565 was supported by NMPP Energy, Crete City Administrator Tom Ourada, the League of Nebraska Municipalities, and the Nebraska Power Association. There were no opponents to LB 289

Continued on page 5 / See Hydrogen

Sen. Moser named Chair of Transportation and Telecommunications Committee



Columbus **Sen. Mike Moser** has been selected Chair of the Nebraska Legislature's Transportation and Telecommunications Committee, replacing former Lincoln Sen. Suzanne Geist who resigned earlier this month. Sen. Moser formerly served as Vice-Chair of the committee. Photo courtesy of the Nebraska Unicameral.

LB 727: Thanks to Sen. Eliot Bostar for successfully making the motion to include the provisions of a negotiated agreement between the League and the Nebraska Arts Council in LB 727

As previously reported, the Revenue Committee advanced **LB 727** to General File on April 5 with Standing Committee Amendments (AM1152) incorporating 20 other bills, including several bills that are League-supported or of League interest outlined in Bulletin 15. On April 5, Sen. Linehan also filed AM1217 to AM1152 as a “placeholder amendment” for provisions of other bills; the Revenue Committee voted on April 17 to include the provisions of a **negotiated agreement between the League and the Nebraska Arts Council in AM1217 to provide maximum flexibility to the Nebraska Arts Council in distributing funds from state turnback tax to municipalities with “certified creative districts,” including the Civic and Community Center**



*Sen. Eliot Bostar
District 29*

Continued on page 6 / See Arts

Gaming

Continued from page 2

7, the General Affairs Committee advanced LB 775 to General File with AM709 which amended LB 72, LB 73 and LB 232 into the bill. On March 16 during General File debate, Bayard Sen. Steve Erdman was successful in “dividing the question” so the provisions relating to LB 72 and LB 73, which are noncontroversial, could be adopted, requiring a separate vote on including the provisions of LB 232 allowing keno to be played in a digital format. *(A brief description of LB 72, LB 73, LB 542 and LB 544 are at the end of this article.*

When LB 775 was considered on General File, there was extensive debate about including provisions of LB 232, introduced by Sen. John Cavanaugh and co-introduced by Grand Island Sen. Ray Aguilar and Bellevue Sen. Carol Blood. LB 232 amends the Nebraska County and City Lottery Act governing keno to allow for a “digital-on-premises ticket” defined in the bill as “a digital ticket purchased in person on a mobile or other electronic device verified to be present at the location of the lottery operator or an authorized sales outlet location” in accordance with the strict controls submitted by the lottery operator for approval by the Nebraska Department of Revenue. Thanks to Sen. John Cavanaugh, North Platte Sen. Mike Jacobson, Sen. Blood, Seward Sen. Jana Hughes and Lincoln Sen. George Dungan who strongly advocated for including the provisions of LB 232 into LB 775, to authorize an OPTION for keno to be played in a digital format, on the premises of the lottery operator or licensed sales outlet location; the provisions restrict a participant from using a debit card to purchase more than \$200 of keno wagers from a lottery operator in a single day. These provisions also restrict a participant from being able to deposit more than \$200 per calendar day from a debit card into their account at a keno lottery operator’s location. Sen. John Cavanaugh and others repeatedly stated that these provisions are OPTIONAL! Notwithstanding, the first motion to include these provisions failed, receiving 21 ayes, 17 nays and 7 not voting.

Fortunately, Sen. John Cavanaugh’s motion to

reconsider including the provisions of LB 232 into LB 775 to modernize keno was successful with 32 ayes, 12 nays and 0 not voting. The 12 Senators who voted no are as follows: Albrecht, Ballard, Bostelman, Briese, Clements, Erdman, Halloran, Hardin, Holdcroft, Lippincott, Moser and von Gillern.

Throughout the extensive floor debate, Sen. John Cavanaugh and others indicated these provisions authorize an OPTION for keno to be played in a digital format, but will not speed up the game since only one game will be allowed every five minutes, as provided in current law. In addition, for keno to be offered in a digital format, the keno operator would have to develop the app according to the requirements established by the department. **The department would have to approve the app and the city would have to approve the implementation of digital keno in its community.** The operator would then have the option

to offer it, but the establishment would have the ability to decide if they want to do so. **The customer also would have the option of deciding whether to use the app.** The purpose of these provisions is to create a more efficient opportunity for businesses to sell keno tickets electronically instead of requiring servers to do so while providing food and beverages to customers.

These provisions (LB 232) provide that purchases of tickets for a keno game must be made **in person** at the location of the lottery operator or an authorized sales outlet location. The bill also provides that in addition to tickets issued on paper as currently allowed, **tickets could be issued “with the consent of the governing body of the county, city, or village conducting the lottery, digitally to a mobile or other device which, at the time of purchase, is verified to be present at the location of the lottery operator or an authorized sales outlet location” as provided in the Act.**

Currently, keno tickets only can be purchased with cash. These provisions (LB 232) also authorize tickets to be bought with “a debit card, the cash balance of a payment application, a transfer from a deposit account at a financial institution, or an account established in the name of the player



Continued on page 5 / See Gaming

Gaming

Continued from page 4

with the lottery operator and funded” as provided in the Act.

Credit cards cannot be used to purchase keno tickets.

BACKGROUND

As reported in League *Legislative Bulletin* #7, the General Affairs Committee held a hearing on LB 232 on Feb. 13. After Sen. Cavanaugh’s opening remarks, the following individuals testified with a **League representative** in support of the bill: **Bill Harvey**, General Counsel for Big Red Keno; **Jack Cheloha**, Deputy City Attorney and Lobbyist of Omaha; and a keno operator from Hastings. In testifying in support of LB 232, a **League representative** emphasized that **local voters in 166 municipalities and 16 counties approved keno operations in their respective municipality or county**. The municipal/county share of funds generated by keno only can be used for important **“community betterment”** projects and programs defined in Section 9-604 of the Nebraska County and City Lottery Act. **Proponents stressed the need to modernize the keno game to compete with the WarHorse Casino, Fonner Park Casino and the other casinos that may be established in other cities with racetracks.**

LB 72, introduced by Sen. Aguilar, amends the definition of **gross proceeds** in Section 9-606 of the **County and City Lottery Act** to add new language excluding any admission costs collected at any location where the lottery also is available to the public free of any admission charge

from the calculation of gross proceeds. Sen. Aguilar introduced LB 72 on behalf of Fonner Park.

LB 73, also introduced by Sen. Aguilar on behalf of the Hall County Convention & Business Bureau as well as Fonner Park, amends Section 81-3717 to allow **County Visitors Promotion Fund dollars** to be used to improve a facility in which parimutuel wagering is conducted if such facility also services as the site of a state fair or district or county agricultural society fair. The bill strikes language currently prohibiting the fund from being granted to an organization (like Fonner Park) to promote parimutuel wagering.

LB 542, originally introduced by Papillion Sen. John Arch as a “shell bill,” was incorporated by AM813 into LB 775 on Select File to clarify that an employee can accept **both parimutuel wagers and sports wagers** within the designated sports wagering area within a casino.

LB 544, introduced by Lincoln Sen. Danielle Conrad, also was incorporated into LB 775 on Select File with AM1178 to **modernize bingo** to allow the game to be played on a bingo card OR automatically or manually entering or concealing numbers with the aid of a bingo card monitoring device, which communicates with its host system. ■

Hydrogen

Continued from page 3

Also, among the amendments to LB 565 was the language of the original LB 567 which would strike the prohibition on a high-level manager employed by a public power district from serving as a member of the board of directors of another public power district. A high-level manager is defined as a person employed by a district who serves in a high-level managerial position, including chief executive

officer, president, vice president, chief financial officer, chief operations officer, general manager, or assistant general manager. The original LB 567 also would add a definition of reliable or reliability. This definition would not constitute a new standard for an electric supplier. Finally, the bill would add language regarding information that may be requested by the Nebraska Power Review Board for the annual load and

capability report that is submitted to the Power Review Board on behalf of the electric suppliers in the state.

Also among the amendments was the language of the original LB 217 which would extend the sunset date for new scrap tire projects for the purposes of disbursing grants from the Waste Reduction and Recycling Incentive Fund from 2024 to 2029. ■

Firearms

Continued from page 2

moved to support the bill and the Omaha police union changed its position to neutral on the bill.

As with the previous two rounds of debate, the cities of Lincoln and Omaha raised concerns about the bill including that LB 77 may allow all weapons, including concealed-carry and other weapons, onto public transportation. The language of the bill allowing owners or employers of places and premises to prohibit concealed carry does not seem to include public transportation based on the mobile nature of public transportation. There also were concerns raised about concealed-carry weapons in municipal parks and whether LB 77 allows a municipality to prohibit concealed-carry in parks.

On all three rounds of debate, a cloture motion was needed to end debate after filibusters were launched by opponents of the bill. A cloture motion ends debate on a bill but requires 33 Senators to support it. On Final Reading, the cloture motion was adopted on a 33-14 vote. The bill was passed by the Legislature on a vote of 33-14.

The bill now goes to the Governor for his signature or veto. It is expected the Governor will sign this bill. If the Governor signs the measure, LB 77 will go into effect three months after the end of the legislative session. ■

Arts

Continued from page 3

Financing Fund (CCCFF) grants in FY 23-24. Thanks to Lincoln Sen. Eliot Bostar for making the motion for the Revenue Committee to include these important provisions in AM1217.

Due to passage of LB 927 in the 2022 session, only municipalities with “certified creative districts” are eligible to receive CCCFF grants in FY 23-24; this eligibility requirement for CCCFF grants relating to “certified creative districts” will not apply after FY 23-24. The League’s negotiated agreement allows the Nebraska Arts Council to determine the amount of the grants which must be at least \$100,000; our agreement also amends provisions of LB 39, passed in 2021, to allow all municipalities (not just first class cities) to apply for grants from turnback tax generated from “sports complexes.” In addition, these grants would no longer be a minimum of \$1.5 million as required by LB 39; the grants would be an amount as determined by the Nebraska Arts Council which must be at least \$100,000. ■

**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.

Thursday, April 27, 2023

**Transportation and Telecommunications
Room 1113 - 4:00 p.m.**

AM1390 to LB600



2023 Municipal Accounting & Finance Conference

June 21 - 23, 2023

Cornhusker Marriott Hotel, Lincoln

Let us help you. This conference is designed for city officials and staff involved in fiscal planning for municipalities. We aim to connect municipal finance professionals with the essential information they need for their job.



2023 MUNICIPAL ACCOUNTING & FINANCE CONFERENCE

June 21-23, 2023

Cornhusker Marriott Hotel, Lincoln



MUNICIPAL TREASURERS AND MUNICIPAL ATTORNEYS: The League will let you know as soon as the State Auditor's Office and the Mandatory Continuing Legal Education Commission informs us of the number of hours each will receive.

Tentative Conference Program (subject to change)

Wednesday, June 21, 2023

- 12 pm** **Registration for Preconference Seminar**
- 12:30–1:30 pm** **Lunch**
- 1:30–4:30 pm** **PRECONFERENCE SEMINAR – Cooperative Financing Structures:** How to work legally and effectively with Public-Private Partnerships, Interlocal Agencies, 63-20 Corporations and Nonprofit Organizations.
Mike Rogers, Attorney, Gilmore & Bell, P.C.
Colleen Duncan, Attorney, Gilmore & Bell, P.C.

Thursday, June 22, 2023

- 7:30 am** **Registration:** Visit Display Area
(coffee and rolls available)
- 8–9:15 am** **Budget Update: Budget Forms, Lid Laws, LB 644 (2021) and Related Issues for FY 22-23**
Jeff Schreier, CPA, Senior Auditor-In-Charge, Nebraska Auditor of Public Accounts
Christy Abraham, Legal Counsel, LNM
- 9:15–9:30 am** **Break:** Visit Display Area
- 9:30–10:30 am** **Update on ARP Act Reporting Requirements and Use of Funds**
NLC Representative
- 10:30–10:45 am** **Grants Available from the Land and Water Conservation Fund and Recreational Trails Program**
Hannah Jones, Assistant Division Administrator of Planning, Nebraska Game and Parks Commission
- 10:45–11 am** **Break:** Visit Display Area
- 11 am–12 pm** **League Legislative Report**
L. Lynn Rex, Executive Director, LNM
- 12–1:30 pm** **Luncheon**
Welcome by **Dawn Miller**, Director of Finance, North Platte; Chair of the MAFC Committee Honoring **LeAnn Brown**, Former Clerk/Treasurer, Oshkosh; **Jo Leyland**, Former Administrator/ Clerk/Treasurer, Imperial; and **Rod Storm**, Former City Administrator, Blair
- 1:30–1:45 pm** **Business Meeting**
- 1:45–2:45 pm** **Concurrent Sessions:**
A. Local Projects Transportation Funding Update
(Session repeated at 3 pm)



2023 MUNICIPAL ACCOUNTING & FINANCE CONFERENCE

June 21-23, 2023

Cornhusker Marriott Hotel, Lincoln



Thursday, June 22, 2023 (con't.)

1:45–2:45 pm **Concurrent Sessions: (con't.)**

- B. Risk Management/Budgeting:** Learn why insurance markets are hardening in Nebraska and elsewhere with increasing costs for property coverages.
(Session repeated at 3 pm)
- C. Review of Preventative Internal Controls Necessary to Safeguard Municipal Assets**
(Session repeated at 3 pm)
- D. League Insurance Government Health Team (LIGHT):** Please take advantage of this opportunity to learn more about LIGHT and the partnership with Blue Cross and Blue Shield of Nebraska and Mutual of Omaha.
(Session repeated at 3 pm)

2:45–3 pm **Break:** Visit Display Area

3–4 pm **Concurrent Sessions:**

- A. Local Projects Transportation Funding Update**
(Repeat of 1:45 pm session)
- B. Risk Management/Budgeting:** Learn why insurance markets are hardening in Nebraska and elsewhere with increasing costs for property coverages.
(Repeat of 1:45 pm session)
- C. Review of Preventative Internal Controls Necessary to Safeguard Municipal Assets**
(Repeat of 1:45 pm session)
- D. League Insurance Government Health Team (LIGHT):** Please take advantage of this opportunity to learn more about LIGHT and the partnership with Blue Cross and Blue Shield of Nebraska and Mutual of Omaha.
(Repeat of 1:45 pm session)

4–4:15 pm **Break:** Visit Display Area

4:15–5:15 pm **Concurrent Sessions:**

- A. Budgeting Issues and Ideas for Efficiencies When Challenged to Keep "Doing More with Less"**
- B. Utilities Update:** Landlord responsibility for unpaid tenant utility bills.
(Session repeated Friday at 11 am)
- C. "101" Class on LB 840 Plans:** Review the basics of the Local Option Municipal Economic Development Act.
(Session repeated Friday at 11 am)
- D. Do we need another topic?**

Make plans to network, visit the display area and enjoy the many restaurants and activities in Lincoln.

Friday, June 23, 2023

8 am **Visit Display Area**
(coffee and rolls available)

8:30–9:30 am **Concurrent Sessions:**
A. Taking Advantage of State Procurement Contracts
(Session repeated at 9:45 am)



2023 MUNICIPAL ACCOUNTING & FINANCE CONFERENCE

June 21-23, 2023

Cornhusker Marriott Hotel, Lincoln



Friday, June 23, 2023 (con't)

8:30–9:30 am **Concurrent Sessions: (con't.)**

- B. Sales Tax Reporting Requirements**
(Session repeated at 9:45 am)
- C. Creative Districts:** From July 1, 2023, to June 30, 2024, funds from the Civic and Community Center Financing Fund (CCCFF) only will be available to municipalities partnering with creative districts certified by the Nebraska Arts Council.
(Session repeated at 9:45 am)
- D. Nebraska Department of Labor:** Update on minimum age requirements, required information to post and other related issues.
(Session repeated at 9:45 am)

9:30–9:45 am **Break:** Visit Display Area

9:45–10:45 am **Concurrent Sessions:**

- A. Taking Advantage of State Procurement Contracts**
(Repeat of 8:30 am session)
- B. Sales Tax Reporting Requirements**
(Repeat of 8:30 am session)
- C. Creative Districts:** From July 1, 2023, to June 30, 2024, funds from the Civic and Community Center Financing Fund (CCCFF) only will be available to municipalities partnering with creative districts certified by the Nebraska Arts Council.
(Repeat of 8:30 am session)
- D. Nebraska Department of Labor:** Update on minimum age requirements, required information to post and other related issues.
(Repeat of 8:30 am session)

10:45–11 am **Break:** Visit Display Area

11 am–12 pm **Concurrent Sessions:**

- A. Utilities Update:** Landlord responsibility for unpaid tenant utility bills.
(Repeat of Thursday 4:15 pm session)
- B. "101" Class on LB 840 Plans:** Review the basics of the Local Option Municipal Economic Development Act.
(Repeat of Thursday 4:15 pm session)
- C. Open Meetings Act Overview and Issues Update**

12 pm **Adjournment** – Have a safe trip home!



2023 MUNICIPAL ACCOUNTING & FINANCE CONFERENCE

June 21-23, 2023

Cornhusker Marriott Hotel, Lincoln



Delegate Registration

Municipality: _____

Name (as you want it to appear on name tag): _____

Title: _____ Spouse (if attending): _____

First League Conference? Yes _____ No _____

Check # _____ enclosed for \$ _____ (Advanced payment encouraged)

Billing address: _____

Phone: _____

Email: _____ (Required for you to receive electronic handbook)

	Through June 2	After June 2	Recordings Only (prepayment required)
Wednesday Preconference Seminar: (Includes Preconference electronic handbook)	_____ \$110	_____ \$135	_____ \$110
Thursday & Friday Conference: (Includes electronic handbook) Per municipal official, League member	_____ \$395	_____ \$425	_____ \$395
Conference Total:	\$ _____		

Meals: (not included in registration fee; indicate number needed by **June 2**)

Wednesday Luncheon _____ \$30
Thursday Luncheon _____ \$30

Meals Total: \$ _____

Grand Total: \$ _____

Conference Information

- ❖ Preregistration deadline is **June 2**. Registrations received after this date will incur higher registration costs.
- ❖ Advanced registrations not cancelled by **June 2** or "no shows" will be billed for the conference and any meal tickets reserved.
- ❖ If you need special accommodations or equipment at this conference, contact the League office by **June 2**.
- ❖ The conference sessions will be recorded, unless prohibited by the speaker, and emailed to registered delegates for viewing through August 31, 2023.

Mail registration and payment to: League of Nebraska Municipalities, 1335 L Street, Lincoln, NE 68508, or fax 402-476-7052

[Click here to register and pay online.](#) ***PLEASE NOTE -- There is a credit card processing fee included for each item.***



2023 MUNICIPAL ACCOUNTING & FINANCE CONFERENCE

June 21-23, 2023

Cornhusker Marriott Hotel, Lincoln



Conference and Hotel Information

- ❖ All conference sessions will be held at the Cornhusker Marriott Hotel, 333 South 13th Street, Lincoln, NE 68508.
- ❖ To make room reservations at the Cornhusker, call 1-866-706-7706 or 402-474-7474 or [book online](#). When calling to reserve a room, please state that you are attending the League's conference to obtain the special room rate. The room block will be released **May 30**.
- ❖ The room rate is \$119 for a single or double room with Government ID card. If you need an ID card, contact the League office. Individual guest accounts are payable at check out by cash or credit card.
- ❖ Check in time is approximately 4 p.m.; check out time is 11 a.m.
- ❖ Preregistration deadline for delegates is **June 2**. Registrations received after this date will incur higher registration costs.
- ❖ Advance registrations not cancelled by **June 2** or "no shows" will be billed for the conference, reserved display tables and any meal tickets.
- ❖ The conference sessions will be recorded, unless prohibited by the speaker, and emailed to registered delegates for viewing through August 31, 2023.
- ❖ If you need special accommodations or equipment at this conference, contact the League office by **June 2**.
- ❖ To meet printing schedules for the conference materials, sponsor fund or display table information must be returned by **June 2**.
- ❖ For your comfort, we recommend that you wear layered clothing, or bring a jacket, because heating and cooling conditions may vary.



CRETE CEMETERY BOARD MEETING

April 24, 2023 at 4:00 PM

Crete City Hall, 243 East 13th Street

MINTUES

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

Gene Eggebraaten: Present

Jim Homan: Present

Larry Shestak: Present

Pam Busboom: Present

Kathy Statsny: Present

Linda Unger: Present

Present: 6, Absent: 0.

3. Consent Agenda

Approve consent agenda as presented.

Pam Busboom read the minutes from the previous meeting

4. Items of Business

4A. General Organization of City of Crete and Cemetery Board

City Administrator Tom Ourada shared information on the duties of the board. Ourada explained that the City Code is the local law and codifies the responsibilities including those of the Cemetery Board.

- Passed out the Duties and Roles of the City Administrator. He mentioned the City Administrator supervises all departments and the cemetery is one of them.
- Passed out copies of the previous and new City of Crete Organizational Chart. Ourada explained that he is the liaison for boards and commissions.
- Explained that the reason he passed out both charts is due to the changes of positions within the city.

Ourada explained that the rules and regulations and that the board has to have an item on the agenda to vote on it. It is a violation if you don't.

- It is illegal to tell someone you don't have to follow the law
- If it's not on the agenda you can't take action on it.

Ourada explained who can add items to the agenda

- Cemetery Board Chair
- City Administrator
- Mayor
- 3 council people can also request it

- The agenda is created a week before (By law 72 hours before meeting)

-Some things are trivial and don't rise to the City Council. Same to this board. Some things can be answered without having to be put on the agenda

Kathy Stastny stated that the board is there to hear concerns from citizens. Stastny provided her cell phone number to the board. If anyone on the board hears anything they want to discuss or put on the agenda to let her know.

4.B. Financial status update

Ourada passed out the Regulations of the Crete Riverside Cemetery and the Cemetery Financial Report

4.C. Discussion on possible ways to get donations for planters and benches by columbarium

Stastny mentioned fundraising for benches and planters for the columbarium

Pam Busboom stated it had previously been mentioned by Judy to have bench plaques to make the area more attractive and raising funds for this.

Jim Homan asked Ourada how often the City asks for donations. Ourada stated that the City never does.

Stastny asked about how many plots there are currently.

Ourada mentioned

- there are a number of unmarked plots
- City is considering buying small grave markers for unmarked plots

- Cemetery Board can't commit tax funds
- Cemetery Board can make a recommendation to the City Council
- City Council votes
- Ourada and Emerson Aschoff talked about the markers for the unmarked plots and it would be about \$40,000 and this would be a sign of good will from the City (something worthy to keep in mind)
- The markers would be impersonal (no way to tell who they are)

4.D. Cemetery Bylaws

Ourada passed out the Cemetery Bylaws

4.E. Update on sign repairs for Blue Valley Cemetery

Statsny commented that some tombstones are tipping over. Ourada stated you have to be very careful with this, it can be very expensive and some stones are very fragile.

Busboom mentioned that they had thought about having the boy scouts clean them but with the legalities this involves it would not be feasible.

Statsny asked about when the new signs will be made

Ourada mentioned that he spoke with Jason Dunham the Cemetery Sexton and they will be highly resistant and the city will buy the new ones and he is not sure if all the families have been notified.

- Some families were disappointed
- They will be reengraved.

Statsny asked about the new Blue Valley sign. Both Pam Busboom and Jim Homan mentioned it looks nice.

4.F. Wish list-new directory building with small service space at Riverside

Statsny stated that the new three-sided directory building with small service space at Riverside would be big expense and something to look at later down the road.

4.G. New Board member to replace Eleanor Henning

Larry Shestak is now on the board

4.H. Appearance of cemeteries for Memorial Day

4.I. Date of next board meeting

Statsny commented that the Cemetery Board meeting is on the last Monday of the month with the exception of the month of May.

-The next meeting will be on Monday, May 22nd at 4pm. Statsny will send a text message to the members and will call Gene.

4. Officers' Reports

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

-Stastny asked if there are trash cans. Homan and Linda Unger commented that yes there are but people move them. Busboom mentioned there is one at Blue Valley tied to a tree close to the driveway.

-Gene Eggebraaten asked about the driveway at the south and if it could be straight. Ourada stated that there are some plots there. Busboom mentioned that is the reason the driveway is that way so people don't drive on them and that Bill Renz donated some trees.

-Ourada commented that Jason Dunham does a really good job as the Cemetery Sexton. He used to be at the street department and has found his niche. Ourada sends Dunham to trainings and that way he can also get ideas on what works. Dunham is involved with the capital expenses such as mowers and other equipment to help him succeed.

Stastny asked about asking Dunham to the Cemetery Board Meeting. Ourada explained that this is what he does. Boards don't interact with employees. Ourada can communicate with Dunham.

-Busboom mentioned sharing a concern of a family having a sister buried at sea and would like a plaque with the birth and death on the back of the parents' gravestone.

- learned that you have to be the executor or spouse to have the authority to change a grave marker
- There had been concerns when a family's member didn't have a flag placed on their grave. However, that type of flag had to come from the VA and it wasn't something the board could do.

Homan asked who people can contact to buy a plot and who keeps the location of graves?

Ourada mentioned the Clerk's office or Kuncl's. The City keeps the location electronically on GIS and Kuncl's on paper. There are also books in the cemetery and even new graves are recorded.

Stastny will contact Ourada to meet a week before the next meeting to go over the agenda. Ourada explained that by law it has to be at least 72 hours before.

Adjournment

Busboom motioned to adjourn the meeting and Eggebraaten second at 4:56pm

LEGISLATIVE BULLETIN

LEAGUE OF NEBRASKA MUNICIPALITIES

108th Legislature, First Session

April 28, 2023 - Bulletin 17



ITEMS OF INTEREST TO MUNICIPALITIES

- **LB 77: “Constitutional carry” bill signed into law**
- **LB 775: On April 21, Gov. Pillen signed LB 775, a bill amending the Nebraska Gaming Act, incorporating provisions of LB 72, LB 73, LB 542, LB 544 and LB 232 (a League-supported bill which allows keno to be played in a digital format)**

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

LB 77: “Constitutional carry” bill signed into law

On April 25, Governor Jim Pillen signed **LB 77**, the “constitutional carry” law. The Legislature passed the bill on April 19 on a 33-14 vote.

LB 77, introduced by Gordon **Sen. Tom Brewer**, allows a person to carry a concealed weapon without a permit in Nebraska. Minors and prohibited persons, defined as persons who are prohibited from possessing a firearm by state or federal law, are not allowed to carry concealed weapons. The bill outlines places or premises where a person is not allowed to carry a concealed handgun when the owner or employer of the place or premises prohibits it. Before LB 77, getting a concealed-carry permit required passing a criminal background check, paying a \$100 fee, and taking an eight- to 16-hour gun safety class.

The first section of LB 77 states that “the regulation of the ownership, possession, storage, transportation, sale and transfer of firearms and other weapons is a matter of statewide concern.” The bill goes on to say that municipalities do not have the power to regulate firearms except as expressly provided by state law. Also, municipalities are not allowed to require registration of firearms or other weapons. Any city or village ordinance in violation of these provisions is declared null and void.

Sen. Jane Raybould of Lincoln requested an Attorney General’s opinion asking about a municipality’s ability to prohibit concealed handguns and other weapons in publicly owned property or on public transportation.

2023 LEGISLATIVE SESSION



*Sen. Tom Brewer
District 43*



Gov. Jim Pillen

The Attorney General has indicated he will not be able to issue an opinion now that the bill has passed. LB 77 will become law three months after the Legislature adjourns, which is currently scheduled for June 9. The League encourages municipalities to review their current ordinances regarding these issues. ■

LB 775: On April 21, Gov. Pillen signed LB 775, a bill amending the Nebraska Gaming Act, incorporating provisions of LB 72, LB 73, LB 542, LB 544 and LB 232

LB 232 is a League-supported bill which allows keno to be played in a digital format

On April 21, Gov. Jim Pillen signed **LB 775**, amending the Nebraska Gaming Act, incorporating provisions of LB 72, LB 73, LB 542, LB 544 and **LB 232 (a League-supported bill which allows keno to be played in a digital format)**. Thanks

to Kearney **Sen. John Lowe**, Chair of the General Affairs Committee; Omaha **Sen. John Cavanaugh**, primary introducer of LB 232; and other Senators noted in this article who strongly advocated to include the provisions of LB 232 in LB 775.

LB 775 will become law three months after the Legislature adjourns sine die, which currently is scheduled for June 9.

As previously reported, when LB 775 was considered on General File, there was extensive debate about including provisions of **LB 232**, introduced by **Sen. John Cavanaugh** and co-introduced by Grand Island **Sen. Ray**

Continued on page 3 / See Gaming

Gaming

Continued from page 2

Aguilar and Bellevue **Sen. Carol Blood**. LB 232 amends the Nebraska County and City Lottery Act governing keno to allow for a “**digital-on-premises ticket**” defined in the bill as “*a digital ticket purchased in person on a mobile or other electronic device verified to be present at the location of the lottery operator or an authorized sales outlet location*” in accordance with the strict controls submitted by the lottery operator for approval by the Nebraska Department of Revenue. Thanks to **Sen. John Cavanaugh**, North Platte **Sen. Mike Jacobson**, **Sen. Blood**, Seward **Sen. Jana Hughes** and Lincoln **Sen. George Dungan** who strongly advocated for including the provisions of LB 232 into LB 775, to authorize an OPTION for keno to be played in a digital format, on the premises of the lottery operator or licensed sales outlet location; the provisions restrict a participant from using a debit card to purchase more than \$200 of keno wagers from a lottery operator in a single day. These provisions also restrict a participant from being able to deposit more than \$200 per calendar day from a debit card into their account at a keno lottery operator’s location. **Sen. John Cavanaugh and others repeatedly stated that these provisions are OPTIONAL! Notwithstanding, the first motion to include these provisions failed, receiving 21 ayes, 17 nays and 7 not voting.**

Fortunately, Sen. John Cavanaugh’s motion to reconsider including the provisions of LB 232 into LB 775 to modernize keno was successful with 32 ayes, 12 nays and 0 not voting. The 12 Senators who voted no are as follows: Albrecht, Ballard, Bostelman, Briese, Clements, Erdman, Halloran, Hardin, Holdcroft, Lippincott, Moser and von Gillern.

Throughout the extensive floor debate, Sen. John Cavanaugh and others indicated these provisions authorize an OPTION for keno to be played in a digital format but will not speed up the game since only one game will be allowed every five minutes, as provided in current law. In addition, for keno to be offered in a digital format, the keno operator would have to develop the app according to the requirements established by the department. **The department would have to approve the app and the city would have to approve the implementation of digital keno in its community.** The operator would then have the option to offer it, but the establishment would have the ability to decide if they want to do so. **The customer also would have the option of deciding whether to use the app.** The purpose of these provisions is to create a



*Sen. John Cavanaugh
District 9*



*Sen. John Lowe
District 37*



Gov. Jim Pillen

more efficient opportunity for businesses to sell keno tickets electronically instead of requiring servers to do so while providing food and beverages to customers.

These provisions (LB 232) provide that purchases of tickets for a keno game must be made **in person** at the location of the lottery operator or an authorized sales outlet location. The bill also provides that in addition to tickets issued on paper as currently allowed, **tickets could be issued “with the consent of the governing body of the county, city, or village conducting the lottery, digitally to a mobile or other device which, at the time of purchase, is verified to be present at the location of the lottery operator or an authorized sales outlet location” as provided in the Act.**

Currently, keno tickets only can be purchased with cash. These provisions (LB 232) also authorize tickets to be bought with “*a debit card, the cash balance of a payment application, a transfer from a deposit account at a financial institution, or an account established in the name of the player with the lottery operator and funded*” as provided in the Act. **Credit cards cannot be used to purchase keno tickets.**

See Legislative Bulletin 16 for more BACKGROUND INFORMATION. ■