

Crete City Council Regular Meeting
Tuesday, May 16, 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.B. Accept the City Treasurer's Report

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

3.D. Approve Statements 361925-361929 for legal services provided by Cline Williams in the amount of \$21,816.43

3.E. Approve Committee and Board Appointments

4. Items of Business

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

4.A. Consider LIGHT Health Insurance Renewal.

4.B. Consider on second reading Ordinance 2170: An ordinance to annex Area #5 into the corporate limits of the City of Crete, Nebraska.

4.C. Consider enacting Ordinance No. 2172 Amending the Crete Municipal Code pertaining to Appointed and Hired Officials.

4.D. Consider Western Area Power Administration-Upper Great Plains Region Renewable Energy Certificate Letter and Option Form.

4.E. Consider waiving the outstanding fines and fees from the library in the amount of \$5,739.59 that have accrued from prior to 2015 as determined as uncollectible.

4.F. Consider approving payment of claims to Crete Ace Hardware in the amount of \$1,519.82.

4.G. Consider implementing a key policy for the transfer station gate.

4.H. Consider allowing Mutual of Omaha Accident and Critical Illness elective coverage for employees.

4.I. Consider Nexlink Water Tower Site Lease Agreement.

4.J. Consider Change Order Request No.004 from Kingery Construction Co. in the amount of \$28,935.00 for the Crete Isis Theatre Phase I

4.K. Consider the request for increased DTR funds in the amount of \$5,200 from 1334 Main Avenue.

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 REGULAR MEETING

May 2nd, 2023 at 6:00 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

Tom Crisman: Present

Anthony Fitzgerald: Present

Kyle Frans: Present

Jack Oelschlager: Present

Dan Papik: Present

Dale Strehle: Present

Present: 6.

3. Consent Agenda

Approved the Consent Agenda 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

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

4.A. Public Hearing on the annexation of Area #5

Opened the Public Hearing on the annexation of Area #5 at 6:03pm. Carried with a motion by Dale Strehle 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

City Attorney Alison Borer stated that this is the Wanek property. The planning commission also held a public hearing and the property owner was there.

Closed the Public Hearing on the annexation of Area #5 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

4.B. Consider on first reading Ordinance 2170: An ordinance to annex Area #5 into the corporate limits of the City of Crete, Nebraska.

Introduced Ordinance 2170 and moved that it be approved for its first reading and that its title be read and approved. Carried with a motion by Dale Strehle and a second by Dan Papik.

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

Aye: 6, No: 0

4.C. Consider the request for increased DTR funds in the amount of \$5,200 from Scott Skala.

Council member Dan Papik stated that the Legislative Committee decided to table this item until there is more clarification on itemized amounts from Scott Skala for 1328 Main Avenue.

Tabled the request for increased DTR funds in the amount of \$5,200 from 1328 Main Avenue. Tabled with a motion by Dan Papik 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

4.D. Consider amending employee rules and regulations section 4.02.

Council member Tom Crisman stated that the Personnel Committee met and discussed employee rules and regulations section 4.0.2

Approved to amend 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

4.E. Consider enacting Ordinance 2171: An ordinance amending the Municipal Code on Animal licenses

Introduced Ordinance 2171 and moved that the statutory rule requiring three separate readings be suspended. Carried with a motion by Dan Papik and a second by Dale Strehle.

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

Aye: 6, No: 0

City Administrator Tom Ourada stated that this is an ordinance that was entertained by the council and they asked that it be codified. City Attorney Alison J Borer and her colleagues at Cline Williams codified this ordinance.

City Attorney Alison J Borer stated that they worked to correct the code and removed all the licensing requirements and related license fees per the request of the Police Chief and Captain.

Enacted Ordinance 2171: An ordinance amending the Municipal Code on Animal licenses. Carried with a motion by Dale Strehle 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

4.F. Consider Change Order No. 1 for Project 2 of 2 East 22nd St.

City Administrator Tom Ourada stated that this is for the box culvert and a boring component on 22nd street and water line. They will bore it, which we don't have that capability and the price they gave is decent.

Council member Dale Strehle stated that the Public Works Committee and, since the City does not have the equipment for this project, they recommenced it be approved in the amount of \$41,555.00.

Approved Change Order No. 1 for Project 2 of 2 East 22nd St. in the amount of \$41,555.00 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

4.G. Consider enacting Ordinance No. 2172 Amending the Crete Municipal Code pertaining to Appointed and Hired Officials.

City Council member Tom Crisman stated that the Personnel Committee met on this and they recommended it be tabled until further clarification.

Tabled Ordinance No. 2172 Amending the Crete Municipal Code pertaining to Appointed and Hired Officials. Tabled 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

4.H. Consider enacting Ordinance 2168: An ordinance to annex Area #1 into the corporate limits of the City of Crete on third reading.

Introduced Ordinance 2168 and moved that it be approved for its third and final reading. Carried with a motion by Dale Strehle and a second by Dale Strehle.

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

Move for the final passage of Ordinance 2168 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

4.I. Consider the 2023 Ballot for Election to the Nebraska Regional Interoperability Network (NRIN) Board of Directors

City Administrator Tom Ourada stated that this is the language to authorize Mayor Bauer to vote for the Nebraska Regional Interoperability Network (NRIN) Board of Directors.

Council member Jack Oelschlager mentioned that the Public Safety Committee met on this and they recommended to the City Council to authorize Mayor Bauer to vote for the NRIN Board of Directors.

Approved to authorize Mayor Bauer to cast a vote in the 2023 Ballot for Election to the Nebraska Regional Interoperability Network (NRIN) Board of Directors Carried with a motion by Jack Oelschlager 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. Petitions - Communications - Citizen Concerns

6. Officers' Reports

- Officer Reports:
 - Library Director, Joy Stevenson informed that Bruce Garver will speak on Sunday, May 7 at 2 p.m.

- Summer Reading Program registration started May 2, 2023 and the program kickoff on Thursday, June 1st and ends on June 30th.
- There will be three food trucks that day and then one food truck every Thursday during June, July and August.
- Police Chief, Gary Young stated that he has been in contact with The Emergency Management and City wide training will be scheduled to get everyone caught up on NIMS training.
- Has been in communication with Dave Neil from Nestle Purina to see how they can partner to improve employee safety.
- Thanked the City Council for amending the Municipal Code on Animal licenses. This will help Mary, their administrative assistant and the citizens who are good pet owners.
- Officers Audrey Arbuckle and Dawn Jonas make a point to have a presence at Post Prom this past weekend for our high school students. Will have some officers at the coming 5 de Mayo celebration to make an appearance.
- Officer Jonas has been instrumental in helping with reunification drills.
- Park and Recreation Director, Liz Cody provided an update on the pool and the rest of parks and recreation.
- 29 pool hires, including lifeguards and 8 cashiers
- Interviewed 2 people for the pool manager position. The offer letter will be going out this week. Libbie Clevette will be assistant pool manager for the start of the season. Lifeguard training will be May 15th-17th. Started power washing the pool and painting the lines.
- Currently, have three pool operators. Kourtney Martin the swim coach, has agreed to complete the pool operator training. The pool will be opening to the public on May 27th 2023. The pool will be opening to the public on May 27th 2023.
- Human Resource Director, Wendy Thomas stated that there are two new hires for the City of Crete. Kevin Centamore is the new electric grounds person and Savannah Anderson, Human Resource Coordinator.
- City Administrator, Tom Ourada informed that the Spring Community Cleanup is this week May 2nd -7th. With the exception of shredding. In the past Pinnacle bank has partnered with the City and has sponsored document shredding. This year the vendors were booked and they were unavailable, so there is no shredding. We have heard from people who have been calling the City to say that it is a shame the city is not providing them with shredding. Kudos to Pinnacle Bank for doing so all those years and not being recognized for it.
- 13th street will be closing May 15th- May 31st for Doane's Dormitory construction. They are extending utilities out to 13th St. Boswell to Code is going to close. The signage will close Boswell and Iris with signs at Hawthorne and Iris saying local traffic only. The detour will be on Highway 33 to avoid traffic on 15th St.
- Talking with USDA about funding for the fire department station addition. Possibly breaking it into two programs. Smaller full grant program and larger long term low interest loan program possibly going out to 40 years. Looking at about \$2+ million dollars for an addition. Some of the things that would have to be completed are a feasible study, a phase

1 environmental study, and a letter from the bank that they are not willing to loan at those terms.

- City Hall employees have been using the parking lot across from the fountain in anticipation of the City Park project which will be starting sometime towards the end of June. The fountain should be going sometime on May 3rd 2023.
- The trash receptacles have all been painted on 16th St. and it is working as intended.
- Told the Finance Committee that we have been working on a Finance Policy update. Once that is done it will go to the Mayor and City Attorney then the Finance Committee for review and incorporated into city policy.
- Tim Coffey's retirement reception on Friday, May 5, 3-5p.m. at the Crete Carrier Community Room.
- Council member Anthony Fitzgerald stated that he noticed that the Street Department has been out to mow at the airport. Ourada mentioned that the Street Department is mowing in the absence of the Airport Manager.
- Ourada mentioned that there will be an airport manager interview May 3rd in the morning.
- Ourada stated that the Airport Advisory Board has been crushing it with volunteering doing catch up work at the airport.
- Mayor Bauer read a letter from Council member Jack Oelschlager who has retired from Nestle Purina and is planning to move to Oklahoma to be closer to family. With this move on June 1st, he is resigning as representative of Ward III of the City Council on May 31st. Oelschlager stated that it has been an honor and privilege to serve over the past 26 years. Mayor Bauer stated that the resignation and all would wish him the best.

7. Adjournment

The meeting adjourned at 6:32pm.

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
AKRS EQUIPMENT	OIL/FILTERS	\$157.39
CITY REVENUE FUND	WATER	\$22.57
OVERHEAD DOOR CO	HANGAR DOOR REPAIRS	\$185.00
AIRPORT FUND	SUBTOTAL	\$364.96
AQUA-CHEM INC	WWTP CHEMICALS	\$1,270.65
BEATRICE CONCRETE CO	CONCRETE	\$547.37
BLACK HILLS ENERGY	NATURAL GAS	\$231.56
CAPITAL BUSINESS SYSTEMS INC	SERVICE CONTRACT	\$56.18
CDW GOVERNMENT INC	COMPUTERS	\$336.63
CITY HALL FUND	DEPARTMENT OFFICE RENT	\$1,225.00
CITY HEALTH FUND	HEALTH REIMBURSEMENT ACCOUNT	\$860.00
CITY PAYROLL FUND	WAGES	\$83,671.68
CITY REVENUE FUND	UTILITIES	\$10,321.61
CITY TAX FUND	ELECTRIC SURPLUS & FRANCHISE	\$39,167.00
CRETE POSTMASTER	POSTAGE	\$1,140.91
EAKES OFFICE SOLUTIONS	ENVELOPES	\$537.37
HEARTLAND NATURAL GAS	NATURAL GAS	\$111.85
HEATH SPORTS	UNIFORMS	\$359.80
HUSKER ELECTRIC SUPPLY CO	SUPPLIES	\$270.90
KIDWELL	NETWORK SERVICES	\$1,644.00
MAX I WALKER UNIFORM & APPAREL	UNIFORMS	\$70.54
MCI VERIZON	TOLL FREE LINE	\$15.81
M.E.A.N.	PURCHASED POWER	\$678,679.56
NAPA AUTO PARTS	PARTS	\$1,129.14
NeHHS LABORATORY	LABS	\$120.00
NEBRASKALAND TIRE INC	TIRE REPAIR	\$148.92
OLSSON	ENGINEERING	\$5,947.59
QUADIENT LEASING USA INC	POSTAGE	\$329.44
UPS	POSTAGE	\$9.98
USABLUBOOK	TOOLS	\$14.46
WHITEHEAD OIL CO.	FUEL	\$23,856.18
UTILITY FUNDS	SUBTOTAL	\$852,074.13
911 CUSTOM	VESTS	\$1,930.00
ALL COPY PRODUCTS INC	COPIERS	\$292.68
AMAZON CAPITAL SERVICES	SUPPLIES	\$2,342.30
AXON ENTERPRISE INC	SECURITY	\$91.50
BADGER BODY & TRUCK EQUIPMENT	TRUCK PARTS	\$5,011.00
BAKER & TAYLOR	BOOKS/MAGAZINES	\$44.84
BEATRICE CONCRETE CO	CONCRETE	\$4,370.20
BLACK HILLS ENERGY	NATURAL GAS	\$1,348.07
BLUE VALLEY DOOR CO INC	REPAIR DOOR	\$275.50
BRANDING INC DBA AL'S JOHNS	PORTABLE RESTROOM RENTAL	\$110.00
CANON FINANCIAL SERVICES	COPIER CONTRACT	\$255.00
CAPITAL BUSINESS SYSTEMS INC	SERVICE CONTRACT	\$202.70
CENGAGE LEARNING INC/GALE	BOOKS/MAGAZINES	\$174.60

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CITY COUNCIL

CLAIMS PAID

PAYEE	DESCRIPTION	AMOUNT
CITY HALL FUND	DEPARTMENT OFFICE RENT	\$375.00
CITY HEALTH FUND	HEALTH REIMBURSEMENT ACCOUNT	\$1,140.00
CITY PAYROLL FUND	WAGES	\$132,133.40
CITY REVENUE FUND	UTILITIES	\$9,877.79
CITY TAX FUND	LIBRARY BOND PAYMENTS	\$21,000.00
CONFLUENCE INC	COMPREHENSIVE PLAN	\$29,791.01
CRETE AREA MEDICAL CENTER	AMBULANCE LAUNDRY	\$35.00
CRIST TOWING SERVICE	TOWING	\$653.00
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$66.75
FIRST WIRELESS	RADIO SUPPLIES	\$267.90
GENERAL EXCAVATING	22ND STREET CULVERT	\$198,245.24
GRAINGER	GREASE	\$80.08
HEARTLAND NATURAL GAS	NATURAL GAS	\$65.36
HEATH SPORTS	UNIFORMS	\$94.90
JEO CONSULTING GROUP INC.	ENGINEERING	\$19,244.80
JINDRA IRRIGATION	SPRINKLER	\$15.50
KIDWELL	NETWORK SERVICES	\$5,206.00
LIBRARY JOURNAL	SUBSCRIPTION RENEWAL	\$129.99
MCI VERIZON	TOLL FREE LINE	\$48.00
MENARDS - LINCOLN SOUTH	SUPPLIES	\$231.87
MURPHY, NANCY	REFUND SOCCER	\$10.00
NORTHERN SAFETY CO. INC.	SUPPLIES	\$198.07
PITNEY BOWES	POSTAGE	\$95.37
QUADIENT FINANCE USA INC	POSTAGE	\$200.00
RAMOS, ZORAIDA	REIMBURSEMENT	\$9.53
RENKER, LAURA	REIMBURSEMENT	\$125.36
SACK LUMBER CO	SUPPLIES	\$71.87
SEWARD COUNTY INDEPENDENT	PUBLISHING	\$149.25
SIEDHOFF BODY SHOP	TOWING	\$150.00
SOUTHEAST LIBRARY SYSTEM	TRAINING	\$50.00
THE 1206	LB840 GRANT AWARD	\$24,130.37
UNION BANK	BONDS INTEREST	\$2,430.00
WINDSTREAM	PHONE LINES	\$852.52
TAX FUNDS	SUBTOTAL	\$463,622.32
ALL FUNDS	TOTAL	\$1,316,061.41

MAY 2, 2023

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CITY COUNCIL FINANCE COMMITTEE MEETING

May 2nd, 2023 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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1. Open Meeting

2. Roll Call

Jack Oelschlager: Present

Dale Strehle: Present

Present: 2.

3. Items of Business

3.A. Consider a recommendation to the City Council on LIGHT Health Insurance Renewal

Dustin Will, Registered Representative, with Benefit Management provided information on the League Insurance Government Health Plan

- The renewal of the plan is July 1st 2023.
- Overall blended premium increase of 4.04%
- These rates will be locked in for the next 12 months.
- During this time, employees can change plans and add or remove dependents.

Recommend to the City Council on LIGHT Health Insurance Renewal. Carried with a motion by Jack Oelschlager and a second by Dale Strehle.

Jack Oelschlager: Aye, Dale Strehle: Aye

Aye: 2, No: 0

4. Officers' Reports

City Administrator Tom Ourada, stated that there will be work on a finance and purchase policy. Ourada will be discussing with the Mayor and Alison and then the policy will come to this committee for review.

5. Adjournment



CITY COUNCIL LEGISLATIVE & ECONOMIC DEVELOPMENT COMMITTEE MEETING

May 2nd, 2023 at 5:00 PM
Crete City Hall, 243 East 13th Street

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1. Open Meeting

2. Roll Call

Tom Crisman: Present

Dan Papik: Present

Present: 2.

3. Items of Business

3.A. Consider a recommendation to the City Council on the request for increased DTR funds in the amount of \$5,200 from Scott Skala.

Mayor Dave Bauer asked if this increase was all price related to the original until now. City Administrator Tom Ourada stated that it is supposed to be. Ourada stated that Scott Skala discussed this with Southeast Nebraska Development District. They reviewed it and but he needed to submit a letter to the City for increased funding.

Ourada stated that the increased amount would be approved by SENDD, not what Skala is asking for. Council member Dan Papik asked if Skala could submit some documents with a breakdown of the expenses.

Tabled the recommendation to the City Council on the request for increased DTR funds in the amount of \$5,200 from Scott Skala. Tabled with a motion by Tom Crisman and a second by Dan Papik.

Tom Crisman: Aye, Dan Papik: Aye

Aye: 2, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL PERSONNEL COMMITTEE MEETING

May 2nd, 2023 at 5:00 PM
Crete City Hall, 243 East 13th Street

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1. Open Meeting

2. Roll Call

Tom Crisman: Present
Kyle Frans: Present
Jack Oelschlager: Present
Present: 3.

3. Items of Business

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

City Administrator Tom Ourada stated that this is the item that had been spoken about at the last meeting and the committee asked that the City Attorney review it. Ourada spoke to City Attorney Alison J Borer and Henry L. Wiedrich and this is the amendment they came back with.

Police Chief Gary Young stated that some of his staff that are on shift sometimes don't have preapproved vacation time. Ourada stated that Department Heads or City Administrator can approve them after the fact.

Recommend to the City Council to approve to amend 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

3.B. Consider a recommendation to the City Council on Ordinance No. 2172 Amending the Crete Municipal Code pertaining to Appointed and Hired Officials.

City Administrator Tom Ourada stated that this was another item that was discussed at the previous meeting. Ourada discussed this with the Chair of the Committee and with the Mayor in a lot of detail. The prior City Attorney had started work on this but left before it was finished. Ourada and City Attorney Alison J Borer and a couple other Cline Williams attorneys. The Police Chief technically isn't an appointed official by the council. This is a carryover from the second-class city. The Police Chief is appointed by the appointed authority and not the council. That is something that should be removed. The others are mandated by state statute. In speaking with the Chair and Mayor, this would simplify and streamline what we do and how we do it. The non-appointed positions would be joint with the City Administrator and Mayor and for the appointed positions, it would take council approval.

Mayor Bauer asked if this ordinance is time sensitive and if it could be tabled so he can discuss some things over with Ourada.

Tabled Ordinance No. 2172 Amending the Crete Municipal Code pertaining to Appointed and Hired Officials. Tabled 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

May 2nd, 2023 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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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
Kyle Frans: Present
Jack Oelschlager: Present
Dan Papik: Present
Dale Strehle: Present
Present: 5.

3. Items of Business

3.A. Consider a recommendation to the City Council on 2023 Ballot for Election to the Nebraska Regional Interoperability Network (NRIN) Board of Directors

City Administrator Tom Ourada stated that earlier the Nebraska Regional Interoperability Network (NRIN) Board of Directors asked for nominees and he spoke with Chief of Police Young. Chief Young spoke to Carla Zarybnicky who is with the City of Beatrice and stated she would like to re-run. As one of the participants, the City of Crete gets one vote and this would

authorize the Mayor to vote. Chief Young mentioned that Zarybnicky would represent this part of Nebraska and he likes the idea of having a local say on that board.

Recommend to the City Council to authorize the Mayor to cast a vote on 2023 Ballot for Election to the Nebraska Regional Interoperability Network (NRIN) Board of Directors. Carried with a motion by Tom Crisman 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. Officers' Reports

5. Adjournment



CITY COUNCIL PUBLIC WORKS COMMITTEE MEETING

May 2nd, 2023 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

Kyle Frans: Present

Dale Strehle: Present

Present: 2.

3. Items of Business

3.A. Consider a recommendation to the City Council on Change Order No. 1 for Project 2 of 2 East 22nd St.

City Administrator Tom Ourada stated that this is for the box culvert and water line. They will bore it, which we don't have that capability and the price they gave is decent.

Recommend to the City Council on Change Order No. 1 for Project 2 of 2 East 22nd St in the amount of \$41,555.00. Carried with a motion by Kyle Frans and a second by Dale Strehle.

Kyle Frans: Aye, Dale Strehle: Aye

Aye: 2, No: 0

3.B. Consider a recommendation to the City Council on Application and Certificate for Payment from General Excavating for all work completed through 4/22/23 in the amount of \$198,245.24

City Administrator Tom Ourada stated that the reason this item is on here is so that it can go to the council on the consent agenda.

Recommend to the City Council on Application and Certificate for Payment from General Excavating for all work completed through 4/22/23 in the amount of \$198,245.24 Carried with a motion by Dale Strehle and a second by Kyle Frans.

Kyle Frans: Aye, Dale Strehle: Aye

Aye: 2, No: 0

3.C. Consider a recommendation to the City Council on Change Order Request No. 003 from Kingery Construction Co. in the amount of \$14, 562.00 for the Crete Isis Theater Phase I.

City Administrator Tom Ourada stated the following:

- Technically, since the City is the owner of the property, it needs to go to council.
- Reminded the committee that even though the City gave an award, whatever is spent on the award is paid on invoice and would be reimbursed.
- The Blue River Arts Council has the cash to pay upfront.
- City Attorney Alison Borer is going to work on an agreement between the City of Crete and the Blue River Arts Council on the award that they have.

Recommend to the City Council on Change Order Request No. 003 from Kingery Construction Co. in the amount of \$14, 562.00 for the Crete Isis Theater Phase I. Carried with a motion by Dale Strehle and a second by Kyle Frans.

Kyle Frans: Aye, Dale Strehle: Aye

Aye: 2, No: 0

4. Officers' Reports

5. Adjournment

Report Criteria:

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

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
AED AUTHORITY (5726)								
AED AUTHORITY	1	Invoice	CONCIERGE NPBE 6/1/23	05/01/2023	195.00		00/00	503-5750
Total AED AUTHORITY (5726):					195.00			
ALL ROADS BARRICADES INC (115)								
ALL ROADS BARRICADES INC	1	Invoice	CITY EMPLOYEE PARKIN	04/28/2023	154.24		00/00	401-6000
Total ALL ROADS BARRICADES INC (115):					154.24			
AMAZON BUSINESS (6116)								
AMAZON BUSINESS	1	Invoice	REPLACEMENTS	04/26/2023	16.79		00/00	701-5693
AMAZON BUSINESS	1	Invoice	POLICE GEN EQUIPMEN	04/26/2023	19.53		00/00	531-6477
AMAZON BUSINESS	1	Invoice	PROGRAM EXPENSE	04/26/2023	33.99		00/00	701-6210
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	04/28/2023	22.99		00/00	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	04/30/2023	19.59		00/00	701-5691
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	04/30/2023	22.99		00/00	701-9900
AMAZON BUSINESS	1	Invoice	LIBRARY LANDSCAPING	05/01/2023	52.49		00/00	531-6461
AMAZON BUSINESS	1	Invoice	DONATIONS	05/01/2023	84.59		00/00	702-5692
AMAZON BUSINESS	1	Invoice	DONATIONS	05/02/2023	15.82		00/00	702-5692
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	05/04/2023	205.44		00/00	701-5691
AMAZON BUSINESS	1	Invoice	DONATIONS	05/04/2023	170.17		00/00	702-5692
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	05/07/2023	38.23		00/00	701-9900
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	05/08/2023	16.99		00/00	701-5691
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	05/08/2023	69.95		00/00	701-9900
AMAZON BUSINESS	1	Invoice	HP ORIGINAL 933 CYAN I	05/09/2023	18.77		00/00	522-6020
Total AMAZON BUSINESS (6116):					808.33			
APPLIED CONCEPTS INC (235)								
APPLIED CONCEPTS INC	1	Invoice	MOBILE RADAR UNIT FO	04/24/2023	1,150.00		00/00	531-6420
Total APPLIED CONCEPTS INC (235):					1,150.00			
AQUA AEROBICS SYSTEMS INC (250)								
AQUA AEROBICS SYSTEMS INC	1	Invoice	SSI DIFFUSER REPLACE	04/17/2023	23,779.65	1385	00/00	003-7201
AQUA AEROBICS SYSTEMS INC	2	Invoice	COUPLING, 3" #300F POL	04/17/2023	157.14	1385	00/00	003-7201
AQUA AEROBICS SYSTEMS INC	3	Invoice	FREIGHT	04/17/2023	534.00		00/00	003-7201

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total AQUA AEROBICS SYSTEMS INC (250):					24,470.79			
AQUA-CHEM INC (260)								
AQUA-CHEM INC	1	Invoice	CHEMICALS	05/02/2023	2,072.10		00/00	522-5570
Total AQUA-CHEM INC (260):					2,072.10			
BAKER & TAYLOR (370)								
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	04/18/2023	73.01		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	04/20/2023	172.45		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	04/24/2023	95.73		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	04/28/2023	910.28		00/00	701-5691
Total BAKER & TAYLOR (370):					1,251.47			
BARCO MUNICIPAL PRODUCTS INC (380)								
BARCO MUNICIPAL PRODUCTS INC	1	Invoice	SIGN HARDWARE	04/25/2023	176.21		00/00	401-6001
Total BARCO MUNICIPAL PRODUCTS INC (380):					176.21			
BEATRICE CONCRETE CO (440)								
BEATRICE CONCRETE CO	1	Invoice	ROAD GRAVEL	04/21/2023	911.79		00/00	401-5980
BEATRICE CONCRETE CO	2	Invoice	47B ROCK	04/21/2023	432.51		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	1-1/2" SCR N WEEPING W	04/21/2023	100.62		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	47B ROCK	04/27/2023	308.88		00/00	701-5330
BEATRICE CONCRETE CO	2	Invoice	47B ROCK	04/27/2023	97.50		00/00	401-5980
Total BEATRICE CONCRETE CO (440):					1,851.30			
BLACK HILLS ENERGY (495)								
BLACK HILLS ENERGY	1	Invoice	7515-0723-40 210 E 14TH	04/26/2023	71.34		00/00	301-7530
Total BLACK HILLS ENERGY (495):					71.34			
BORDER STATES (555)								
BORDER STATES	1	Invoice	CHN-VCSE66 SVC-ENTR	05/04/2023	201.03	1440	00/00	001-1500
Total BORDER STATES (555):					201.03			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
BOUND TREE MEDICAL LLC (5598)								
BOUND TREE MEDICAL LLC	1	Invoice	MEDICAL SUPPLIES	04/28/2023	1,142.77		00/00	302-5341
BOUND TREE MEDICAL LLC	1	Invoice	MEDICAL SUPPLIES	04/28/2023	18.04		00/00	302-5341
BOUND TREE MEDICAL LLC	1	Invoice	MEDICAL SUPPLIES	05/02/2023	53.31		00/00	302-5341
BOUND TREE MEDICAL LLC	1	Invoice	MEDICAL SUPPLIES	05/04/2023	6.95		00/00	302-5341
Total BOUND TREE MEDICAL LLC (5598):					1,221.07			
CASELLE, INC. (5609)								
CASELLE, INC.	1	Invoice	CONTRACT SUPPORT &	05/01/2023	963.21		00/00	001-9910
CASELLE, INC.	2	Invoice	CONTRACT SUPPORT &	05/01/2023	404.17		00/00	002-9910
CASELLE, INC.	3	Invoice	CONTRACT SUPPORT &	05/01/2023	315.23		00/00	003-9910
CASELLE, INC.	4	Invoice	CONTRACT SUPPORT &	05/01/2023	933.39		00/00	101-6050
Total CASELLE, INC. (5609):					2,616.00			
CATHEY, DANIELLE (6210)								
CATHEY, DANIELLE	1	Invoice	SIBLING DISCOUNT MIC	05/04/2023	10.00		00/00	721-5901
Total CATHEY, DANIELLE (6210):					10.00			
CDW GOVERNMENT INC (750)								
CDW GOVERNMENT INC	1	Invoice	COMPUTER EXPENSE	04/21/2023	22.19		00/00	001-9915
CDW GOVERNMENT INC	2	Invoice	COMPUTER EXPENSE	04/21/2023	32.10		00/00	503-6050
CDW GOVERNMENT INC	1	Invoice	PLUGABLE USB-C/HDMI	04/21/2023	20.82		00/00	001-9915
Total CDW GOVERNMENT INC (750):					75.11			
CED LINCOLN (5723)								
CED LINCOLN	1	Invoice	MAGNETIC VOLTAGE COI	05/03/2023	403.00	1393	00/00	001-8000
Total CED LINCOLN (5723):					403.00			
CENGAGE LEARNING INC/GALE (1890)								
CENGAGE LEARNING INC/GALE	1	Invoice	BOOKS/MAGAZINES	04/26/2023	31.15		00/00	701-5691
Total CENGAGE LEARNING INC/GALE (1890):					31.15			
CITY REVENUE FUND (860)								
CITY REVENUE FUND	1	Invoice	PAPER TOWELS	05/09/2023	130.28		00/00	521-6020
CITY REVENUE FUND	1	Invoice	FRANCHISE PMT	05/02/2023	1,098.24		00/00	511-4012

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CITY REVENUE FUND (860):					1,228.52			
CLEARGOV INC (6241)								
CLEARGOV INC	1	Invoice	ACTIVATION FEE	08/01/2022	1,800.00		00/00	101-6050
CLEARGOV INC	1	Invoice	RENEWAL 10-1-22 TO 9-3	10/01/2022	7,750.00		00/00	101-6050
CLEARGOV INC	2	Invoice	SUBSCRIPTION 8-1-22 T	08/01/2022	1,291.67		00/00	101-6050
Total CLEARGOV INC (6241):					10,841.67			
COLE, ABBY (6242)								
COLE, ABBY	1	Invoice	REFUND REGISTRATION	05/10/2023	50.00		00/00	722-5901
Total COLE, ABBY (6242):					50.00			
CORE & MAIN LP (1005)								
CORE & MAIN LP	1	Invoice	OMNI+1-1/2 R2 13LL MN 2	04/25/2023	672.95	1431	00/00	002-8031
CORE & MAIN LP	2	Invoice	OMNI+1-1/2 R2 13LL MN 2	04/25/2023	672.95	1425	00/00	002-8090
CORE & MAIN LP	3	Invoice	1-1/2 CAST IRON FLANG	04/25/2023	41.93		00/00	002-8090
Total CORE & MAIN LP (1005):					1,387.83			
CRETE AREA MEDICAL CENTER (1070)								
CRETE AREA MEDICAL CENTER	1	Invoice	ALS PARAMEDIC FEE	04/10/2023	322.00		00/00	302-5343
CRETE AREA MEDICAL CENTER	2	Invoice	ALS SERVICE FEE	04/10/2023	2,250.00		00/00	302-5342
Total CRETE AREA MEDICAL CENTER (1070):					2,572.00			
CRETE FLORAL (1090)								
CRETE FLORAL	1	Invoice	TOTE BAGS W/PRINT	04/17/2023	1,750.00		00/00	702-5692
Total CRETE FLORAL (1090):					1,750.00			
CRETE FOODMART (GEN) (1095)								
CRETE FOODMART (GEN)	1	Invoice	TIM COFFEY RETIREMEN	05/01/2023	22.66		00/00	002-8500
CRETE FOODMART (GEN)	1	Invoice	OFFICE SUPPLIES	04/27/2023	5.36		00/00	701-9900
CRETE FOODMART (GEN)	1	Invoice	EMPLOYEE PICNIC	05/03/2023	5.77		00/00	101-8500
Total CRETE FOODMART (GEN) (1095):					33.79			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE LUMBER & FARM SUPPLY CO (1110)								
CRETE LUMBER & FARM SUPPLY CO	1	Invoice	CURB STOP REPAIR	05/04/2023	20.21		00/00	002-8031
Total CRETE LUMBER & FARM SUPPLY CO (1110):					20.21			
CRETE VOLUNTEER FIREMEN (1145)								
CRETE VOLUNTEER FIREMEN	1	Invoice	AMAZON - FIRE EQUIP MI	02/28/2023	19.98		00/00	303-5260
CRETE VOLUNTEER FIREMEN	1	Invoice	WALMART - OFFICE SUP	03/15/2023	8.44		00/00	301-9900
CRETE VOLUNTEER FIREMEN	1	Invoice	WALMART - MISC. OPER.	03/06/2023	99.00		00/00	301-8500
Total CRETE VOLUNTEER FIREMEN (1145):					127.42			
CULLIGAN WATER SERVICE (1160)								
CULLIGAN WATER SERVICE	1	Invoice	WATER COOLER RENTAL	04/30/2023	36.00		00/00	701-9900
CULLIGAN WATER SERVICE	1	Invoice	AIRPORT WATER	04/30/2023	48.00		00/00	050-7530
Total CULLIGAN WATER SERVICE (1160):					84.00			
DEPT. OF ENERGY W.A.P.A. (1250)								
DEPT. OF ENERGY W.A.P.A.	1	Invoice	PURCHASED POWER WA	05/11/2023	25,126.75		00/00	001-7240
Total DEPT. OF ENERGY W.A.P.A. (1250):					25,126.75			
EAKES OFFICE SOLUTIONS (1475)								
EAKES OFFICE SOLUTIONS	1	Invoice	NAME PLATE	04/28/2023	28.58		00/00	101-8500
EAKES OFFICE SOLUTIONS	1	Invoice	NAME PLATE	04/28/2023	14.60		00/00	101-8500
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	04/28/2023	493.15		00/00	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	NAME PLATE-NANCY TEL	05/05/2023	14.60		00/00	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	JANITORIAL SUPPLIES	03/31/2023	328.16		00/00	201-5329
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	04/21/2023	269.39		00/00	201-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	05/12/2023	8.69		00/00	401-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	05/12/2023	10.01		00/00	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	05/12/2023	10.00		00/00	001-9900
EAKES OFFICE SOLUTIONS	4	Invoice	OFFICE SUPPLIES	05/12/2023	8.69		00/00	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	PAPER	05/12/2023	27.27		00/00	521-6020
EAKES OFFICE SOLUTIONS	1	Invoice	BOARD,CMBO,ERSE,BUL	05/12/2023	72.89		00/00	101-9900
Total EAKES OFFICE SOLUTIONS (1475):					1,286.03			
EGAN SUPPLY CO (1505)								
EGAN SUPPLY CO	1	Invoice	JANITORIAL SUPPLIES	05/04/2023	276.28		00/00	050-5330

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
EGAN SUPPLY CO	2	Invoice	JANITORIAL SUPPLIES	05/04/2023	918.64		00/00	501-5541
EGAN SUPPLY CO	3	Invoice	JANITORIAL SUPPLIES	05/04/2023	191.24		00/00	701-5541
EGAN SUPPLY CO	4	Invoice	JANITORIAL SUPPLIES	05/04/2023	49.65		00/00	001-8230
EGAN SUPPLY CO	5	Invoice	JANITORIAL SUPPLIES	05/04/2023	49.65		00/00	002-8230
Total EGAN SUPPLY CO (1505):					1,485.46			
EMERGENCY MEDICAL PRODUCTS (1570)								
EMERGENCY MEDICAL PRODUCTS	1	Invoice	MEDICAL SUPPLIES	05/02/2023	3.55		00/00	302-5341
Total EMERGENCY MEDICAL PRODUCTS (1570):					3.55			
ENDICOTT CLAY PRODUCTS CO (1605)								
ENDICOTT CLAY PRODUCTS CO	1	Invoice	CITY COUNCIL BRICK	05/02/2023	35.00		00/00	101-8500
Total ENDICOTT CLAY PRODUCTS CO (1605):					35.00			
ENGINEERED CONTROLS INC (5679)								
ENGINEERED CONTROLS INC	1	Invoice	BLDG & GRND MAINT	05/11/2023	280.00		00/00	701-5330
Total ENGINEERED CONTROLS INC (5679):					280.00			
ENVIRO-TECH PEST SERVICES (1640)								
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-210 E 14	04/12/2023	45.00		00/00	301-5330
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-649 SO	04/12/2023	40.00		00/00	301-5330
Total ENVIRO-TECH PEST SERVICES (1640):					85.00			
EXECUTIVE ANSWERING SERVICE (1670)								
EXECUTIVE ANSWERING SERVICE	1	Invoice	ANSWERING SERVICE	05/01/2023	23.30		00/00	203-9980
EXECUTIVE ANSWERING SERVICE	2	Invoice	ANSWERING SERVICE	05/01/2023	29.13		00/00	401-9980
EXECUTIVE ANSWERING SERVICE	3	Invoice	ANSWERING SERVICE	05/01/2023	1.17		00/00	601-9980
EXECUTIVE ANSWERING SERVICE	4	Invoice	ANSWERING SERVICE	05/01/2023	1.17		00/00	511-9980
EXECUTIVE ANSWERING SERVICE	5	Invoice	ANSWERING SERVICE	05/01/2023	3.50		00/00	521-9980
EXECUTIVE ANSWERING SERVICE	6	Invoice	ANSWERING SERVICE	05/01/2023	116.49		00/00	001-9980
EXECUTIVE ANSWERING SERVICE	7	Invoice	ANSWERING SERVICE	05/01/2023	29.12		00/00	002-9980
EXECUTIVE ANSWERING SERVICE	8	Invoice	ANSWERING SERVICE	05/01/2023	29.12		00/00	003-9980
Total EXECUTIVE ANSWERING SERVICE (1670):					233.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
FIRST NATIONAL BANK OF OMAHA (1770)								
FIRST NATIONAL BANK OF OMAHA	1	Invoice	CHAD CC, USPS 4-4-23 P	04/26/2023	13.30		00/00	201-9650
FIRST NATIONAL BANK OF OMAHA	2	Invoice	CHAD CC, USPS 4-12-23	04/26/2023	17.10		00/00	201-9650
FIRST NATIONAL BANK OF OMAHA	3	Invoice	CHAD CC, NLETC 136677	04/26/2023	196.00		00/00	531-6477
FIRST NATIONAL BANK OF OMAHA	4	Invoice	CHAD CC, USPS 4-17-23	04/26/2023	17.10		00/00	201-9650
FIRST NATIONAL BANK OF OMAHA	5	Invoice	CHAD CC, NLETC 11952	04/26/2023	165.00		00/00	201-5120
FIRST NATIONAL BANK OF OMAHA	6	Invoice	CHAD CC, USPS 4/24/23	04/26/2023	17.10		00/00	201-9650
FIRST NATIONAL BANK OF OMAHA	7	Invoice	CHAD CC, SALES TAX RE	04/26/2023	9.34-		00/00	201-5370
FIRST NATIONAL BANK OF OMAHA	1	Invoice	JON CC, E-COLLAR 2044	04/26/2023	450.75		00/00	205-6026
FIRST NATIONAL BANK OF OMAHA	2	Invoice	JON CC, INT'L HOMICIDE	04/26/2023	425.00		00/00	201-9760
FIRST NATIONAL BANK OF OMAHA	3	Invoice	JON CC, NAT'L ASSN 4-1-	04/26/2023	300.00		00/00	201-9760
FIRST NATIONAL BANK OF OMAHA	1	Invoice	GARY CC, ARBYS 3-28-23	04/26/2023	11.00		00/00	201-9760
FIRST NATIONAL BANK OF OMAHA	2	Invoice	GARY CC, RAMADA 6318	04/26/2023	73.11		00/00	201-9760
FIRST NATIONAL BANK OF OMAHA	3	Invoice	GARY CC, WALMART 580	04/26/2023	27.49		00/00	201-5329
FIRST NATIONAL BANK OF OMAHA	4	Invoice	GARY CC ARBYS 4-14-23	04/26/2023	12.00		00/00	201-9760
FIRST NATIONAL BANK OF OMAHA	5	Invoice	GARY CC, COMFORT INN	04/26/2023	276.76		00/00	201-9760
FIRST NATIONAL BANK OF OMAHA	6	Invoice	GARY CC, COLEA ALTER	04/26/2023	99.10		00/00	201-9860
Total FIRST NATIONAL BANK OF OMAHA (1770):					2,091.47			
GILMORE & ASSOCIATES INC (1955)								
GILMORE & ASSOCIATES INC	1	Invoice	PRJ#226-343D CITY HALL	05/05/2023	891.74		00/00	532-6489
GILMORE & ASSOCIATES INC	1	Invoice	PRJ#226-351A EAST SEW	05/09/2023	4,500.00		00/00	003-9840
Total GILMORE & ASSOCIATES INC (1955):					5,391.74			
HEATH SPORTS (2180)								
HEATH SPORTS	1	Invoice	HATS FOR SGT GAMAN	04/27/2023	28.38		00/00	531-6477
HEATH SPORTS	1	Invoice	EMBROIDERY CHARGE	04/29/2023	16.00		00/00	531-6477
Total HEATH SPORTS (2180):					44.38			
INTERSTATE POWER SYSTEMS (6180)								
INTERSTATE POWER SYSTEMS	1	Invoice	FIELD-GENERATOR LAB	04/29/2023	1,536.18		00/00	001-7200
Total INTERSTATE POWER SYSTEMS (6180):					1,536.18			
JAIMES, HENRY (6238)								
JAIMES, HENRY	1	Invoice	REFUND REGISTRATION	05/08/2023	75.00		00/00	722-5901

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total JAIMES, HENRY (6238):					75.00			
JAY'S OIL CO (2405)								
JAY'S OIL CO	1	Invoice	PROPANE-FBO SHOP AI	02/02/2023	644.00		00/00	050-7530
Total JAY'S OIL CO (2405):					644.00			
JCI INDUSTRIES INC (2410)								
JCI INDUSTRIES INC	1	Invoice	MOTOR REWOUND - LAB	04/25/2023	6,107.00	1416	00/00	003-7201
Total JCI INDUSTRIES INC (2410):					6,107.00			
JEO CONSULTING GROUP INC. (2425)								
JEO CONSULTING GROUP INC.	1	Invoice	R220169.00 CRETE 2022	05/11/2023	13,085.00		00/00	532-6381
JEO CONSULTING GROUP INC.	1	Invoice	R201828.00 CRETE BLIG	05/05/2023	2,500.00		00/00	101-5480
Total JEO CONSULTING GROUP INC. (2425):					15,585.00			
K & G BODY SHOP INC (2510)								
K & G BODY SHOP INC	1	Invoice	CASE #2023-1989 TOWIN	04/28/2023	400.00		00/00	201-5812
Total K & G BODY SHOP INC (2510):					400.00			
KIDWELL (2580)								
KIDWELL	1	Invoice	WORK ORDER #709745	05/05/2023	195.11		00/00	101-6050
KIDWELL	2	Invoice	WORK ORDER #709745	05/05/2023	354.75		00/00	201-6050
KIDWELL	3	Invoice	WORK ORDER #709745	05/05/2023	195.11		00/00	401-6050
KIDWELL	4	Invoice	WORK ORDER #709745	05/05/2023	53.21		00/00	601-6050
KIDWELL	5	Invoice	WORK ORDER #709745	05/05/2023	195.11		00/00	701-6050
KIDWELL	6	Invoice	WORK ORDER #709745	05/05/2023	106.43		00/00	721-6050
KIDWELL	7	Invoice	WORK ORDER #709745	05/05/2023	283.81		00/00	001-9910
KIDWELL	8	Invoice	WORK ORDER #709745	05/05/2023	195.11		00/00	002-9910
KIDWELL	9	Invoice	WORK ORDER #709745	05/05/2023	195.11		00/00	003-9910
Total KIDWELL (2580):					1,773.75			
LEE'S REFRIGERATION (2715)								
LEE'S REFRIGERATION	1	Invoice	EQUIPMENT REPAIRS	05/04/2023	427.73		00/00	301-5791

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total LEE'S REFRIGERATION (2715):					427.73			
MACQUEEN EQUIPMENT LLC (2930)								
MACQUEEN EQUIPMENT LLC	1	Invoice	PELICAN SWEEPER REP	05/04/2023	2,380.77		00/00	401-5968
Total MACQUEEN EQUIPMENT LLC (2930):					2,380.77			
MATHESON TRI-GAS INC (3020)								
MATHESON TRI-GAS INC	1	Invoice	OXYGEN	04/30/2023	159.75		00/00	302-5265
MATHESON TRI-GAS INC	1	Invoice	OXYGEN	05/10/2023	622.36		00/00	302-5265
Total MATHESON TRI-GAS INC (3020):					782.11			
MAX I WALKER UNIFORM & APPAREL (3035)								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	04/26/2023	178.34		00/00	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	05/03/2023	188.10		00/00	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	05/10/2023	81.10		00/00	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					447.54			
MCMASTER-CARR SUPPLY COMPANY (3075)								
MCMASTER-CARR SUPPLY COMPANY	1	Invoice	SLUDGE SAMPLER	04/24/2023	278.90	1432	00/00	003-7201
MCMASTER-CARR SUPPLY COMPANY	2	Invoice	5-FEET EXTENSION FOR	04/24/2023	63.82	1432	00/00	003-7201
MCMASTER-CARR SUPPLY COMPANY	3	Invoice	WEATHER RESISTANT E	04/24/2023	33.12	1432	00/00	003-7201
MCMASTER-CARR SUPPLY COMPANY	4	Invoice	MEDIUM DUTY ROPE THI	04/24/2023	31.20	1432	00/00	003-7201
MCMASTER-CARR SUPPLY COMPANY	5	Invoice	23"X3' MINI BLIND	04/24/2023	47.40	1432	00/00	003-9900
MCMASTER-CARR SUPPLY COMPANY	6	Invoice	47"X5' MINI BLIND	04/24/2023	161.36	1432	00/00	003-9900
MCMASTER-CARR SUPPLY COMPANY	7	Invoice	70"X4' MINI BLIND	04/24/2023	57.68	1432	00/00	003-9900
Total MCMASTER-CARR SUPPLY COMPANY (3075):					673.48			
MENARDS - LINCOLN SOUTH (3115)								
MENARDS - LINCOLN SOUTH	1	Invoice	LANDSCAPING BLOCKS	04/28/2023	111.75		00/00	501-5330
Total MENARDS - LINCOLN SOUTH (3115):					111.75			
MIDWEST ALARM SERVICES (3175)								
MIDWEST ALARM SERVICES	1	Invoice	ALARM MONITORING 210	04/08/2023	94.29		00/00	301-5330

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total MIDWEST ALARM SERVICES (3175):					94.29			
MIDWEST LABORATORIES INC (3195)								
MIDWEST LABORATORIES INC	1	Invoice	SUPPLIES	05/02/2023	138.04		00/00	001-9670
MIDWEST LABORATORIES INC	1	Invoice	LABS	05/02/2023	1,908.20		00/00	003-7282
Total MIDWEST LABORATORIES INC (3195):					2,046.24			
MYGOV LLC (5850)								
MYGOV LLC	1	Invoice	ANNUAL SUBSCRIPTION	04/01/2023	570.00		00/00	001-9910
MYGOV LLC	2	Invoice	ANNUAL SUBSCRIPTION	04/01/2023	570.00		00/00	002-9910
MYGOV LLC	3	Invoice	ANNUAL SUBSCRIPTION	04/01/2023	570.00		00/00	003-9910
MYGOV LLC	4	Invoice	ANNUAL SUBSCRIPTION	04/01/2023	13,680.00		00/00	101-6050
MYGOV LLC	5	Invoice	ANNUAL SUBSCRIPTION	04/01/2023	570.00		00/00	401-6050
MYGOV LLC	6	Invoice	ANNUAL SUBSCRIPTION	04/01/2023	4,560.00		00/00	203-6050
Total MYGOV LLC (5850):					20,520.00			
NAPA AUTO PARTS (3345)								
NAPA AUTO PARTS	1	Invoice	HYDRAULIC FLUID	05/04/2023	266.97		00/00	401-5968
NAPA AUTO PARTS	1	Invoice	V-BELT EXMARK MOWER	05/05/2023	29.99		00/00	401-5771
NAPA AUTO PARTS	1	Invoice	BATTERY	03/24/2023	353.98		00/00	301-5791
NAPA AUTO PARTS	1	Invoice	EQUIP/VEHICLE REPAIR	04/12/2023	28.28		00/00	301-5791
NAPA AUTO PARTS	1	Invoice	FITTING TRUCK #91	04/14/2023	8.59		00/00	301-5791
NAPA AUTO PARTS	1	Invoice	LAMP/HEADLIGHT UNIT 9	04/24/2023	21.78		00/00	301-5791
NAPA AUTO PARTS	1	Invoice	FLASHER-ELECTRO MEC	04/12/2023	14.99		00/00	301-5791
Total NAPA AUTO PARTS (3345):					724.58			
NDOT-OPERATIONS DIVISION (6235)								
NDOT-OPERATIONS DIVISION	1	Invoice	RED LED LAMPS FOR TR	04/25/2023	656.10	1428	00/00	401-5890
NDOT-OPERATIONS DIVISION	2	Invoice	GREEN LED LAMPS FOR	04/25/2023	649.57	1428	00/00	401-5890
Total NDOT-OPERATIONS DIVISION (6235):					1,305.67			
NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480)								
NE PUBLIC HEALTH ENVIRONMENTAL LABORATO	1	Invoice	LABS	04/24/2023	7.00		00/00	003-7282
Total NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480):					7.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
NE STATE FIRE MARSHAL (3505)								
NE STATE FIRE MARSHAL	1	Invoice	ANNUAL INSPECTION-24	05/08/2023	120.00		00/00	501-5330
Total NE STATE FIRE MARSHAL (3505):					120.00			
NORRIS PUBLIC POWER DISTRICT (3685)								
NORRIS PUBLIC POWER DISTRICT	1	Invoice	UTILITIES	05/02/2023	10.09		00/00	521-7530
NORRIS PUBLIC POWER DISTRICT	1	Invoice	AIRPORT ELECTRICITY	05/05/2023	639.54		00/00	050-7530
NORRIS PUBLIC POWER DISTRICT	1	Invoice	ELECTRICITY	05/05/2023	8,092.89		00/00	003-7530
Total NORRIS PUBLIC POWER DISTRICT (3685):					8,742.52			
NORTHERN SAFETY CO. INC. (3695)								
NORTHERN SAFETY CO. INC.	1	Invoice	YELLOW FULL BRIM HAR	04/24/2023	66.60	1429	00/00	001-9640
NORTHERN SAFETY CO. INC.	2	Invoice	YELLOW CAP HARD HAT	04/24/2023	104.45	1429	00/00	001-9640
NORTHERN SAFETY CO. INC.	3	Invoice	HARD HAT REPLACEMEN	04/24/2023	12.57	1429	00/00	001-9640
NORTHERN SAFETY CO. INC.	4	Invoice	GRAY ANTI-SCRATCH LE	04/24/2023	26.90	1429	00/00	001-9640
NORTHERN SAFETY CO. INC.	5	Invoice	CLEAR ANTI-FOG/SCRAT	04/24/2023	28.90	1429	00/00	001-9640
NORTHERN SAFETY CO. INC.	6	Invoice	SHIPPING	04/24/2023	30.73		00/00	001-9640
Total NORTHERN SAFETY CO. INC. (3695):					270.15			
OCLC INC (3745)								
OCLC INC	1	Invoice	CATALOG/MEGADATA SU	05/01/2023	183.30		00/00	702-5700
Total OCLC INC (3745):					183.30			
ONE CALL CONCEPTS INC (3810)								
ONE CALL CONCEPTS INC	1	Invoice	LOCATING SERVICE FEE	04/30/2023	45.19		00/00	001-9730
ONE CALL CONCEPTS INC	2	Invoice	LOCATING SERVICE FEE	04/30/2023	45.19		00/00	002-9730
Total ONE CALL CONCEPTS INC (3810):					90.38			
ONE SOURCE THE BACKGROUND CHECK (3815)								
ONE SOURCE THE BACKGROUND CHECK	1	Invoice	BACKGROUND CHECK	04/30/2023	48.00		00/00	101-9860
ONE SOURCE THE BACKGROUND CHECK	2	Invoice	BACKGROUND CHECK	04/30/2023	114.00		00/00	721-9860
ONE SOURCE THE BACKGROUND CHECK	3	Invoice	BACKGROUND CHECK	04/30/2023	29.00		00/00	722-9860
ONE SOURCE THE BACKGROUND CHECK	4	Invoice	BACKGROUND CHECK	04/30/2023	42.00		00/00	001-9860
ONE SOURCE THE BACKGROUND CHECK	5	Invoice	BACKGROUND CHECK	04/30/2023	25.00		00/00	002-9860
ONE SOURCE THE BACKGROUND CHECK	6	Invoice	BACKGROUND CHECK	04/30/2023	29.00		00/00	003-9860

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total ONE SOURCE THE BACKGROUND CHECK (3815):					287.00			
PACE PAYMENT SYSTEMS INC (ACH) (5851)								
PACE PAYMENT SYSTEMS INC (ACH)	1	Invoice	MYGOV ONLINE PAYMEN	04/30/2023	5.00		00/00	101-9926
Total PACE PAYMENT SYSTEMS INC (ACH) (5851):					5.00			
PAPER TIGER SHREDDING (3905)								
PAPER TIGER SHREDDING	1	Invoice	PAPER SHREDDING	04/30/2023	30.00		00/00	201-5329
Total PAPER TIGER SHREDDING (3905):					30.00			
PURECARE CARPET (6237)								
PURECARE CARPET	1	Invoice	CARPET CLEANING	05/01/2023	648.28		00/00	201-5329
Total PURECARE CARPET (6237):					648.28			
QUADIENT FINANCE USA INC (5591)								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE	05/01/2023	125.00		00/00	101-9650
QUADIENT FINANCE USA INC	2	Invoice	POSTAGE	05/01/2023	50.00		00/00	401-9650
QUADIENT FINANCE USA INC	3	Invoice	POSTAGE	05/01/2023	50.00		00/00	721-9650
QUADIENT FINANCE USA INC	4	Invoice	POSTAGE	05/01/2023	125.00		00/00	001-9650
QUADIENT FINANCE USA INC	5	Invoice	POSTAGE	05/01/2023	75.00		00/00	002-9650
QUADIENT FINANCE USA INC	6	Invoice	POSTAGE	05/01/2023	75.00		00/00	003-9650
Total QUADIENT FINANCE USA INC (5591):					500.00			
QUADIENT LEASING USA INC (4100)								
QUADIENT LEASING USA INC	7	Adjustmen	POSTAGE LEASE PMT	04/15/2023	82.36-		05/23	101-9650
QUADIENT LEASING USA INC	8	Adjustmen	POSTAGE LEASE PMT	04/15/2023	16.47-		05/23	401-9650
QUADIENT LEASING USA INC	9	Adjustmen	POSTAGE LEASE PMT	04/15/2023	49.41-		05/23	721-9650
Total QUADIENT LEASING USA INC (4100):					148.24-			
RAILROAD MANAGEMENT CO III LLC (4155)								
RAILROAD MANAGEMENT CO III LLC	1	Invoice	LICENSE #304521	04/27/2023	344.67		00/00	001-9690
Total RAILROAD MANAGEMENT CO III LLC (4155):					344.67			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
RESCO (4280)								
RESCO	1	Invoice	CONN WR379 3/0-4/0 AC	05/04/2023	107.50	1439	00/00	001-1500
RESCO	2	Invoice	OH #2 TRIPLEX CONCH 1	05/04/2023	2,515.50	1439	00/00	001-1500
RESCO	1	Invoice	SPLICE 4/0 STR 175-220	05/08/2023	2,015.63	1439	00/00	001-1500
Total RESCO (4280):					4,638.63			
SAPP BROS PETROLEUM (4505)								
SAPP BROS PETROLEUM	1	Invoice	FUEL-ACCT #742498	04/30/2023	574.42		00/00	302-8500
SAPP BROS PETROLEUM	2	Invoice	FUEL - ACCT #742498	04/30/2023	460.89		00/00	301-5800
Total SAPP BROS PETROLEUM (4505):					1,035.31			
SCHINDLER ELEVATOR CORP (4530)								
SCHINDLER ELEVATOR CORP	1	Invoice	INSPECTION SERVICE-24	05/01/2023	188.31		00/00	501-5330
Total SCHINDLER ELEVATOR CORP (4530):					188.31			
SECURITY EQUIPMENT INC (5787)								
SECURITY EQUIPMENT INC	1	Invoice	(100)soPROX II ACCESS	04/28/2023	567.00		00/00	501-6484
Total SECURITY EQUIPMENT INC (5787):					567.00			
SECURITY UNIFORMS (4565)								
SECURITY UNIFORMS	1	Invoice	NEW BADGES	04/19/2023	518.00		00/00	531-6477
Total SECURITY UNIFORMS (4565):					518.00			
SEWARD COUNTY INDEPENDENT (4590)								
SEWARD COUNTY INDEPENDENT	1	Invoice	ANNEX RESOLUTION 202	04/12/2023	322.88		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	CITY COUNCIL	04/12/2023	10.47		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PLAN COMM	04/12/2023	11.78		00/00	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	CEMETERY	04/12/2023	11.78		00/00	601-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	CITY COUNCIL	04/19/2023	11.35		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	04/12/2023	127.63		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	SEMI-ANNUAL FUND REP	04/26/2023	246.00		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	LIBRARY	04/26/2023	11.78		00/00	701-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	04/26/2023	114.87		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORDINANCE 2169	04/26/2023	11.35		00/00	301-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	SPRING CLEANUP 2023	04/30/2023	444.00		00/00	511-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	CITY COUNCIL	05/03/2023	11.35		00/00	101-5390

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
SEWARD COUNTY INDEPENDENT	1	Invoice	SR VILLAGE REDEVELOP	05/03/2023	132.20		00/00	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	CARDINAL VENTURES R	05/03/2023	107.71		00/00	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	FIRE	04/26/2023	11.35		00/00	301-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	05/10/2023	120.76		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORDINANCE 2168	05/10/2023	6.98		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORDINANCE 2171	05/10/2023	13.09		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	COUNCIL VACANCY	05/10/2023	12.65		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PLAN COMM	05/10/2023	11.35		00/00	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	CEMETERY	05/10/2023	11.78		00/00	601-5390
Total SEWARD COUNTY INDEPENDENT (4590):					1,763.11			
SEWARD ELECTRONICS (5749)								
SEWARD ELECTRONICS	1	Invoice	MISC. SUPPLIES	04/30/2023	850.00		00/00	050-6020
Total SEWARD ELECTRONICS (5749):					850.00			
SID DILLON FORD (4635)								
SID DILLON FORD	1	Invoice	OIL CHANGE UNIT 5	04/27/2023	61.14		00/00	201-5801
SID DILLON FORD	1	Invoice	OIL/ELEMENT	04/25/2023	133.77		00/00	001-8460
SID DILLON FORD	1	Invoice	OIL & FILTER	04/28/2023	59.71		00/00	002-8460
Total SID DILLON FORD (4635):					254.62			
SIEDHOFF BODY SHOP (4640)								
SIEDHOFF BODY SHOP	1	Invoice	#2023-1990 TOWING	04/28/2023	85.00		00/00	201-5812
SIEDHOFF BODY SHOP	1	Invoice	#2023-2061 TOWING	05/01/2023	125.00		00/00	201-5812
Total SIEDHOFF BODY SHOP (4640):					210.00			
SIRCHIE ACQUISITION COMPANY LLC (4665)								
SIRCHIE ACQUISITION COMPANY LLC	1	Invoice	TAMPER-PROOF EVIDEN	04/27/2023	467.65		00/00	531-6477
Total SIRCHIE ACQUISITION COMPANY LLC (4665):					467.65			
SPECTRUM (4730)								
SPECTRUM	1	Invoice	UTLITY-239 E 13TH ST	05/01/2023	18.46		00/00	501-7530
SPECTRUM	1	Invoice	UTILITY-1410 MAIN AVE	05/01/2023	12.33		00/00	502-7530
SPECTRUM	1	Invoice	INTERNET-1945 FOREST	05/03/2023	94.98		00/00	201-5660

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total SPECTRUM (4730):					125.77			
SPEECE LEWIS ENGINEERS (4735)								
SPEECE LEWIS ENGINEERS	1	Invoice	CULVERT PROJECT 22N	05/04/2023	10,950.38		00/00	532-6487
Total SPEECE LEWIS ENGINEERS (4735):					10,950.38			
T.J. SOKOL (6239)								
T.J. SOKOL	1	Invoice	KOLACHES	05/06/2023	75.00		00/00	702-5692
Total T.J. SOKOL (6239):					75.00			
TARGETS ONLINE (4950)								
TARGETS ONLINE	1	Invoice	7220013-23X35 RANGE T	05/02/2023	311.62		00/00	531-6477
Total TARGETS ONLINE (4950):					311.62			
TRANSUNION RISK & ALTERNATIVE (6152)								
TRANSUNION RISK & ALTERNATIVE	1	Invoice	TLO MONTHLY CHARGE	05/01/2023	177.60		00/00	201-5660
Total TRANSUNION RISK & ALTERNATIVE (6152):					177.60			
U.S. BANK (5170)								
U.S. BANK	1	Invoice	LAURA CC, WALMART 20	04/24/2023	8.11		00/00	702-5692
U.S. BANK	2	Invoice	LAURA CC, EILEENS 4-18	04/24/2023	108.00		00/00	702-5692
U.S. BANK	3	Invoice	LAURA CC, USPS 3-31-23	04/24/2023	17.40		00/00	701-9650
U.S. BANK	4	Invoice	LAURA CC, LICORICE INT	04/24/2023	9.50		00/00	702-5692
U.S. BANK	5	Invoice	LAURA CC, BAKERS CAN	04/24/2023	17.90		00/00	702-5692
U.S. BANK	1	Invoice	JOY CC, FAREWAY MEAT	04/24/2023	50.43		00/00	702-5692
U.S. BANK	2	Invoice	JOY CC, USPS 3-31-23 P	04/24/2023	9.60		00/00	701-9650
U.S. BANK	3	Invoice	JOY CC, WALMART 3766	04/24/2023	13.96		00/00	702-5692
U.S. BANK	4	Invoice	JOY CC, EAGLE PRINTIN	04/24/2023	375.00		00/00	702-5692
U.S. BANK	5	Invoice	JOY CC, AMERICAN ROA	04/24/2023	19.95		00/00	701-5691
U.S. BANK	6	Invoice	JOY CC, GOOD HOUSEK	04/24/2023	15.00		00/00	701-5691
U.S. BANK	7	Invoice	JOY CC, MAGAZINE.COM	04/24/2023	6.45		00/00	701-5691
U.S. BANK	8	Invoice	JOY CC, MTN PLAINS LIB	04/24/2023	65.00		00/00	701-5400
U.S. BANK	9	Invoice	JOY CC, SURVEYMONKE	04/24/2023	26.00		00/00	701-6210
U.S. BANK	10	Invoice	JOY CC, OVERDRIVE 304	04/24/2023	113.00		00/00	702-5692
U.S. BANK	11	Invoice	JOY CC, HUMANITIES NE	04/24/2023	100.00		00/00	702-5692
U.S. BANK	12	Invoice	JOY CC, OVERDRIVE 6N8	04/24/2023	49.99		00/00	702-5692

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
U.S. BANK	13	Invoice	JOY CC, NSHS CAPITOL	04/24/2023	35.00		00/00	701-5691
U.S. BANK	1	Invoice	TOM CC, CITY LINCOLN	04/24/2023	11.25		00/00	001-9760
U.S. BANK	2	Invoice	TOM CC, CITY LINCOLN	04/24/2023	5.00		00/00	001-9760
U.S. BANK	3	Invoice	TOM CC, ZOOM 4-3-23 A	04/24/2023	149.90		00/00	101-8500
U.S. BANK	1	Invoice	JERRY CC, IIMC 3-30-23	04/24/2023	125.00		00/00	101-5400
U.S. BANK	2	Invoice	JERRY CC, SMARTNET 1	04/24/2023	500.00		00/00	001-9920
U.S. BANK	3	Invoice	JERRY CC, SMARTNET 1	04/24/2023	500.00		00/00	002-9920
U.S. BANK	4	Invoice	JERRY CC, SMARTNET 1	04/24/2023	500.00		00/00	003-9920
U.S. BANK	5	Invoice	JERRY CC, SMARTNET 1	04/24/2023	500.00		00/00	101-9920
U.S. BANK	6	Invoice	JERRY CC, SMARTNET 1	04/24/2023	500.00		00/00	401-9920
U.S. BANK	7	Invoice	JERRY CC, AMAZON 114-	04/24/2023	119.45		00/00	521-5570
U.S. BANK	8	Invoice	JERRY CC, WALMART 43	04/24/2023	23.34		00/00	101-9900
U.S. BANK	9	Invoice	JERRY CC, NE FIRE MAR	04/24/2023	120.00		00/00	201-5329
Total U.S. BANK (5170):					4,094.23			
UNION BANK & TRUST CO (5205)								
UNION BANK & TRUST CO	1	Invoice	HSA FEES	05/01/2023	16.00		00/00	101-9620
UNION BANK & TRUST CO	2	Invoice	HSA FEES	05/01/2023	16.00		00/00	201-9620
UNION BANK & TRUST CO	3	Invoice	HSA FEES	05/01/2023	2.00		00/00	203-9620
UNION BANK & TRUST CO	4	Invoice	HSA FEES	05/01/2023	10.00		00/00	401-9620
UNION BANK & TRUST CO	5	Invoice	HSA FEES	05/01/2023	2.00		00/00	601-9620
UNION BANK & TRUST CO	6	Invoice	HSA FEES	05/01/2023	10.00		00/00	701-9620
UNION BANK & TRUST CO	7	Invoice	HSA FEES	05/01/2023	16.00		00/00	001-9620
UNION BANK & TRUST CO	8	Invoice	HSA FEES	05/01/2023	10.00		00/00	002-9620
UNION BANK & TRUST CO	9	Invoice	HSA FEES	05/01/2023	4.00		00/00	003-9620
UNION BANK & TRUST CO	1	Invoice	HWY ALLC FD PLEDGE B	04/27/2023	624.00		00/00	532-9860
Total UNION BANK & TRUST CO (5205):					710.00			
UNITE PRIVATE NETWORKS LLC (5210)								
UNITE PRIVATE NETWORKS LLC	1	Invoice	ETHERNET INTERNET A	05/01/2023	88.00		00/00	101-7530
UNITE PRIVATE NETWORKS LLC	2	Invoice	ETHERNET INTERNET A	05/01/2023	99.00		00/00	201-5790
UNITE PRIVATE NETWORKS LLC	3	Invoice	ETHERNET INTERNET A	05/01/2023	88.00		00/00	301-7530
UNITE PRIVATE NETWORKS LLC	4	Invoice	ETHERNET INTERNET A	05/01/2023	99.00		00/00	701-7530
UNITE PRIVATE NETWORKS LLC	5	Invoice	ETHERNET INTERNET A	05/01/2023	550.00		00/00	001-9910
UNITE PRIVATE NETWORKS LLC	6	Invoice	ETHERNET INTERNET A	05/01/2023	88.00		00/00	002-9910
UNITE PRIVATE NETWORKS LLC	7	Invoice	ETHERNET INTERNET A	05/01/2023	88.00		00/00	003-9910
Total UNITE PRIVATE NETWORKS LLC (5210):					1,100.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
UPS (5240)								
UPS	1	Invoice	POSTAGE	04/29/2023	18.36		00/00	003-9650
Total UPS (5240):					18.36			
VERIZON WIRELESS (5295)								
VERIZON WIRELESS	1	Invoice	CELL PHONE PD	05/01/2023	280.43		00/00	201-5220
Total VERIZON WIRELESS (5295):					280.43			
WASTE CONNECTIONS OF NEBRASKA (5360)								
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	1945 FOREST AVE	05/01/2023	59.05		00/00	201-5329
WASTE CONNECTIONS OF NEBRASKA	2	Invoice	243 E 13TH ST	05/01/2023	166.82		00/00	501-7530
WASTE CONNECTIONS OF NEBRASKA	3	Invoice	1420 MAIN AVE	05/01/2023	21.10		00/00	502-7530
WASTE CONNECTIONS OF NEBRASKA	4	Invoice	320 W 9TH ST	05/01/2023	29.53		00/00	001-8000
WASTE CONNECTIONS OF NEBRASKA	5	Invoice	320 W 9TH ST	05/01/2023	29.52		00/00	002-8000
WASTE CONNECTIONS OF NEBRASKA	6	Invoice	100 S MAIN AVE	05/01/2023	466.57		00/00	003-7530
WASTE CONNECTIONS OF NEBRASKA	7	Invoice	212 E 15TH ST	05/01/2023	77.25		00/00	401-5330
WASTE CONNECTIONS OF NEBRASKA	8	Invoice	5TH FOREST AVE	05/01/2023	.00		00/00	522-7530
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	1515 FOREST	05/01/2023	91.14		00/00	701-5330
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	TUXEDO PARK	05/01/2023	227.06		00/00	521-7530
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	2429 CO RD F	05/01/2023	75.64		00/00	050-7530
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	PUBLIC WORKS	05/01/2023	41,608.13		00/00	001-4510
Total WASTE CONNECTIONS OF NEBRASKA (5360):					42,851.81			
WINDSTREAM (5465)								
WINDSTREAM	1	Invoice	PHONE-CITY HALL	05/04/2023	168.71		00/00	101-7530
WINDSTREAM	2	Invoice	PHONE-CITY HALL	05/04/2023	145.92		00/00	721-7530
WINDSTREAM	3	Invoice	PHONE-CITY HALL	05/04/2023	173.72		00/00	003-9660
WINDSTREAM	4	Invoice	PHONE-CITY HALL	05/04/2023	101.58		00/00	401-7530
WINDSTREAM	5	Invoice	PHONE-CITY HALL	05/04/2023	97.19		00/00	001-9660
WINDSTREAM	6	Invoice	PHONE-CITY HALL	05/04/2023	97.19		00/00	002-9660
WINDSTREAM	1	Invoice	PHONE-AIRPORT	05/03/2023	126.22		00/00	050-7530
WINDSTREAM	1	Invoice	PHONE-COMM CTR	05/03/2023	58.25		00/00	502-7530
WINDSTREAM	1	Invoice	PHONE-EMERG MGMT	05/03/2023	74.69		00/00	101-5490
WINDSTREAM	1	Invoice	PHONE-FIRE	05/03/2023	61.49		00/00	301-7530
WINDSTREAM	1	Invoice	PHONE NMPP	05/03/2023	77.59		00/00	001-9660
Total WINDSTREAM (5465):					1,182.55			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
XPRESS BILL PAY (ACH) (5606)								
XPRESS BILL PAY (ACH)	1	Invoice	ONLINE PMT FEE	04/30/2023	283.12		00/00	001-9926
XPRESS BILL PAY (ACH)	2	Invoice	ONLINE PMT FEE	04/30/2023	283.11		00/00	002-9926
XPRESS BILL PAY (ACH)	3	Invoice	ONLINE PMT FEE	04/30/2023	283.11		00/00	003-9926
Total XPRESS BILL PAY (ACH) (5606):					849.34			
YARD BOSS (6049)								
YARD BOSS	1	Invoice	LAWN SERVICE	04/30/2023	240.00		00/00	201-5329
Total YARD BOSS (6049):					240.00			
Grand Totals:					231,090.83			

Report GL Period Summary

GL Period	Amount
05/23	148.24-
00/00	231,239.07
Grand Totals:	231,090.83

Vendor number hash: 697497
 Vendor number hash - split: 1215172
 Total number of invoices: 188
 Total number of transactions: 321

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	231,090.83	.00	231,090.83
Grand Totals:	231,090.83	.00	231,090.83

<u>Terms Description</u>	<u>Invoice Amount</u>	<u>Discount Amount</u>	<u>Net Invoice Amount</u>
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Report Criteria:

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

CLINE WILLIAMS
WRIGHT JOHNSON & OLDFATHER, L.L.P.

233 SOUTH 13TH STREET
1900 U.S. BANK BUILDING
LINCOLN, NEBRASKA 68508
402.474.6900
WWW.CLINewILLIAMS.COM

May 9, 2023

City of Crete
Tom Ourada
241 East 13th Street
P. O. Box 86
Crete, NE 68333

Invoice No. 361925
Tax ID: 47-0382823

INVOICE SUMMARY

Client No.: 03369 Crete, City of
Matter No.: 002 GENERAL BUSINESS

For Professional Services Rendered Through: April 30, 2023

RE: GENERAL BUSINESS

Legal Services	\$ 15,516.00
Expenses and Advances	<u>\$ 121.43</u>
TOTAL THIS INVOICE	\$ 15,637.43

CLINE WILLIAMS
WRIGHT JOHNSON & OLDFATHER, L.L.P.

233 SOUTH 13TH STREET
1900 U.S. BANK BUILDING
LINCOLN, NEBRASKA 68508
402.474.6900
WWW.CLINewILLIAMS.COM

May 9, 2023

City of Crete
Tom Ourada
241 East 13th Street
P. O. Box 86
Crete, NE 68333

Invoice No. 361926
Tax ID: 47-0382823

INVOICE SUMMARY

Client No.: 03369 **Crete, City of**
Matter No.: 005 **Community Redevelopment**

For Professional Services Rendered Through: April 30, 2023

RE: Community Redevelopment

Legal Services	\$ 145.00
Expenses and Advances	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 145.00

CLINE WILLIAMS
WRIGHT JOHNSON & OLDFATHER, L.L.P.

233 SOUTH 13TH STREET
1900 U.S. BANK BUILDING
LINCOLN, NEBRASKA 68508
402.474.6900
WWW.CLINELAWFIRM.COM

May 9, 2023

City of Crete
Tom Ourada
241 East 13th Street
P. O. Box 86
Crete, NE 68333

Invoice No. 361927
Tax ID: 47-0382823

INVOICE SUMMARY

Client No.: 03369 **Crete, City of**
Matter No.: 015 **Crete Senior Villas Redevelopment**

For Professional Services Rendered Through: April 30, 2023

RE: Crete Senior Villas Redevelopment Project

Legal Services	\$ 3,219.00
Expenses and Advances	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 3,219.00

CLINE WILLIAMS
WRIGHT JOHNSON & OLDFATHER, L.L.P.

233 SOUTH 13TH STREET
1900 U.S. BANK BUILDING
LINCOLN, NEBRASKA 68508
402.474.6900
WWW.CLINewILLIAMS.COM

May 9, 2023

City of Crete
Tom Ourada
241 East 13th Street
P. O. Box 86
Crete, NE 68333

Invoice No. 361928
Tax ID: 47-0382823

INVOICE SUMMARY

Client No.: 03369 Crete, City of

For Professional Services Rendered Through: April 30, 2023

RE: Crete, City of

Matter #	Description	Services	Costs	Total
016	Residential redevelopment project in Crete, Nebraska	2,757.00	.00	2,757.00
Total		2,757.00	.00	2,757.00

TOTAL THIS INVOICE

\$ 2,757.00

CLINE WILLIAMS
WRIGHT JOHNSON & OLDFATHER, L.L.P.

233 SOUTH 13TH STREET
1900 U.S. BANK BUILDING
LINCOLN, NEBRASKA 68508
402.474.6900
WWW.CLINewILLIAMS.COM

May 9, 2023

City of Crete
Tom Ourada
241 East 13th Street
P. O. Box 86
Crete, NE 68333

Invoice No. 361929
Tax ID: 47-0382823

INVOICE SUMMARY

Client No.: 03369 Crete, City of

For Professional Services Rendered Through: April 30, 2023

RE: Crete, City of

Matter #	Description	Services	Costs	Total
017	Commercial redevelopment project in Crete, Nebraska	58.00	.00	58.00
Total		58.00	.00	58.00

TOTAL THIS INVOICE

\$ 58.00

Reappoint to General Employee Pension Plan Retirement Committee: 2026

Mike Kalkwarf

Appoint to General Employee Pension Plan Retirement Committee: 2026

Telisha Carnes

Jesse Yager

Includes:

Mayor

Deputy Clerk

Reappoint to Police Pension Plan Retirement Committee: 2026

Captain Jon Pucket

Sergeant Chad Menagh

Appoint to Police Pension Plan Retirement Committee: 2026

Police Officer or Sergeant

Includes:

Mayor

Clerk-Treasurer

Reappoint to Cemetery Board:

Gene Eggebraaten 2025

Larry Shestak 2026

Jim Homan 2026

Reappoint to Economic Development Advisory Board:

Manny Dimas – Finance or Accounting 2026

Cody Vance – Non-profit 2024

Ken Marvin – Small Business 2024

Paul Heath – Chamber Board 2025

Lizeth Umana – Industry 2025

2 At Large Vacancies

Reappoint to Planning Commission:

Drew Rische 2024

Ryan Jindra 2025

Scott Kuncl 2025

Dave Jurena 2026

Justin Kozisek 2026

Jennifer Robison 2026

Appoint to Planning Commission:

Brent Cole 2024

Appoint to Library Advisory Board:

Amanda Lopez 2026

Wendy Thomas

From: Christa Hofferber <Christa.Hofferber@nebraskablue.com>
Sent: Wednesday, April 12, 2023 10:33 AM
To: Wendy Thomas; tshreve@benefit-management.com
Cc: Jane Limbach
Subject: LIGHT July 1, 2023
Attachments: City of Crete.pdf; 2023 LIGHT Rate Table 9.pdf

Dear City of Crete,

We've attached information about the renewal of your League Insurance Government Health Plan (LIGHT), through Blue Cross and Blue Shield of Nebraska (BCBSNE).

PREMIUM CHANGE

Starting July 1, 2023, the LIGHT health plan will experience an overall blended premium increase of 4.04%.

Every year, our actuarial team evaluates the network and plan design relativities for each product sold. This year, the regional networks will experience these rate changes:

- Network BLUE: 4.04% increase
- Premier Select BlueChoice: 4.04% increase
- Blueprint Health: 4.04% increase

Please note the change in the rate band nomenclature. The current rate bands will now be numeric rather than alpha. As an example, rate band C would now be rate band 3. Please review the rate table structure at the end of this letter for a visual explanation*.

BENEFITS

There are no benefit changes for the upcoming plan year. For information about the deductible, coinsurance and/or copay amounts, please refer to the Options-at-a-Glance at NebraskaBlue.com/LIGHT.

OPEN ENROLLMENT

During open enrollment, employees may make changes or enroll in any of the available plan options.

Action Required: Please read the attached renewal document. Then, review the attached subgroup application for accuracy. To ensure your 2023 benefits are updated in a timely manner, please complete the attached application and then, email it to Christa Hofferber and Jane Limbach by May 31, 2023.

Please do not wait for all your employees to complete their open enrollment before you submit the subgroup application. Although we will accept subgroup application forms after the deadline, we cannot guarantee any plan changes (your group may choose to make) or enrollment changes will be processed prior to July 1, 2023. If you have not returned your subgroup application prior to June 9, 2023, your group will automatically be renewed on your current plan choices in accordance with the renewal rates provided.

SUMMARY OF BENEFITS AND COVERAGE (SBC)

Under the Affordable Care Act, employers are required to provide a copy of their SBC to all eligible (not just enrolled) employees. To view the 2023 SBCs for LIGHT, please visit NebraskaBlue.com/LIGHT.

If you have any questions, please contact your insurance agent/broker or a member of your BCBSNE account management team.

We appreciate the opportunity to be there for you as a member of the LIGHT health plan!

Sincerely,

Blue Cross and Blue Shield of Nebraska

***Rate table assignments**

LIGHT Rate Table Changes	
Table Assignments	
2022	2023
A	1
B	2
C	3
D	4
E	5
F	6
G	7
H	8
I	9
J	10
K	11
L	12
M	13
N	14
O	15

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This communication, along with any attachments, is covered by federal and state law governing electronic communications and may contain confidential and legally privileged information. It is intended solely for the addressee. If you are reading this message, but you are not the intended recipient, you are hereby

Table 9

Medical Proposed Rates

Group Name:	League Insurance Government Health Team
Effective Date:	July 1, 2023
Prepared on:	April 6, 2023

Plan Info

Plan Name	PPO OPT 1	PPO OPT 2	PPO OPT 3
HSA	Embedded No	Embedded No	Embedded No

Benefits

In Network			
Copays (PCP/SPC)	\$30/\$45	\$25/\$50	\$30/\$50
Deductible (Single/Family)	\$1,000/\$2,000	\$2,000/\$4,000	\$3,000/\$6,000
Coinsurance (Member Pays)	20%	20%	30%
Out-Of-Pocket (Single/Family)	\$2,000/\$4,000	\$4,000/\$8,000	\$6,000/\$12,000
Pharmacy	\$10; \$30; \$50; \$100	\$10; \$30; \$50; \$100	\$10; \$30; \$50; \$100
Out Of Network			
Deductible (Single/Family)	\$2,000/\$4,000	\$4,000/\$8,000	\$6,000/\$12,000
Coinsurance (Member Pays)	40%	40%	50%
Out-Of-Pocket (Single/Family)	\$4,000/\$8,000	\$8,000/\$16,000	\$12,000/\$24,000

Monthly Premium Rates

	Network Blue Proposed	Network Blue Proposed	Network Blue Proposed
Employee	\$857.45	\$774.47	\$700.74
Employee & Spouse	\$1,757.77	\$1,587.66	\$1,436.52
Employee & Children	\$1,500.54	\$1,355.32	\$1,226.30
Employee & Family	\$2,486.61	\$2,245.96	\$2,032.15

Monthly Premium Rates

	Select Blue Proposed	Select Blue Proposed	Select Blue Proposed
Employee	\$814.58	\$735.75	\$665.70
Employee & Spouse	\$1,669.89	\$1,508.29	\$1,364.69
Employee & Children	\$1,425.52	\$1,287.56	\$1,164.98
Employee & Family	\$2,362.28	\$2,133.68	\$1,930.53

Monthly Premium Rates

	BluePrint Health Proposed	BluePrint Health Proposed	BluePrint Health Proposed
Employee	\$814.58	\$735.75	\$665.70
Employee & Spouse	\$1,669.89	\$1,508.29	\$1,364.69
Employee & Children	\$1,425.52	\$1,287.56	\$1,164.98
Employee & Family	\$2,362.28	\$2,133.68	\$1,930.53

*Please be advised that Blue Cross and Blue Shield of Nebraska does not perform plan discrimination testing. Such activities are the responsibility of the employer.

Produced by Group Underwriting
Prepared By: UW

Table 9



Medical Proposed Rates

Group Name:	League Insurance Government Health Team	Prepared on:	April 6, 2023
Effective Date:	July 1, 2023		

Plan Info

Plan Name	HSA OPT 1	HSA OPT 2	HSA OPT 3	HSA OPT 4
HSA	Aggregate Yes	Aggregate Yes	Embedded Yes	Embedded Yes
Benefits				
In Network				
Copays (PCP/SPC)	Ded+Coins	Ded+Coins	Ded+Coins	Ded+Coins
Deductible (Single/Family)	\$2,500/\$5,000	\$3,000/\$6,000	\$3,500/\$7,000	\$6,750/\$13,500
Coinsurance (Member Pays)	20%	0%	20%	0%
Out-Of-Pocket (Single/Family)	\$3,675/\$7,350	\$3,000/\$6,000	\$5,500/\$11,000	\$6,750/\$13,500
Pharmacy	Ded+Coins	Ded+Coins	Ded+Coins	Ded+Coins
Out Of Network				
Deductible (Single/Family)	\$5,000/\$10,000	\$6,000/\$12,000	\$7,000/\$14,000	\$13,500/\$27,000
Coinsurance (Member Pays)	40%	20%	40%	0%
Out-Of-Pocket (Single/Family)	\$9,000/\$18,000	\$10,000/\$20,000	\$11,000/\$22,000	\$13,500/\$27,000
Monthly Premium Rates	Network Blue Proposed	Network Blue Proposed	Network Blue Proposed	Network Blue Proposed
Employee	\$720.44	\$741.55	\$656.99	\$584.27
Employee & Spouse	\$1,476.90	\$1,520.18	\$1,346.83	\$1,197.75
Employee & Children	\$1,260.77	\$1,297.71	\$1,149.73	\$1,022.47
Employee & Family	\$2,089.28	\$2,150.50	\$1,905.27	\$1,694.38
Monthly Premium Rates	Select Blue Proposed	Select Blue Proposed	Select Blue Proposed	Select Blue Proposed
Employee	\$684.42	\$704.47	\$624.14	\$555.06
Employee & Spouse	\$1,403.06	\$1,444.16	\$1,279.49	\$1,137.87
Employee & Children	\$1,197.74	\$1,232.82	\$1,092.25	\$971.36
Employee & Family	\$1,984.82	\$2,042.96	\$1,810.01	\$1,609.67
Monthly Premium Rates	BluePrint Health Proposed	BluePrint Health Proposed	BluePrint Health Proposed	BluePrint Health Proposed
Employee	\$684.42	\$704.47	\$624.14	\$555.06
Employee & Spouse	\$1,403.06	\$1,444.16	\$1,279.49	\$1,137.87
Employee & Children	\$1,197.74	\$1,232.82	\$1,092.25	\$971.36
Employee & Family	\$1,984.82	\$2,042.96	\$1,810.01	\$1,609.67

*Please be advised that Blue Cross and Blue Shield of Nebraska does not perform plan discrimination testing. Such activities are the responsibility of the employer.

Produced by Group Underwriting
Prepared By: UW

Wendy Thomas

From: Dustin Will <Dustin@benefit-management.com>
Sent: Wednesday, February 8, 2023 10:30 AM
To: Wendy Thomas
Cc: Dan Duren
Subject: Follow-up

Hi Wendy—

Hope you're having a good start to the week! Dan and I just wanted to follow-up from his message earlier this week regarding the dental and vision benefits. As mentioned, Principal is willing to maintain both benefits and rates with a guarantee until 7/1/24, and we could likely work with them to hold an open enrollment now, in June, or potentially both times to ultimately line up all future enrollments for July 1st going forward.

Please give us a call today to discuss this or let us know if you'd like to set a time for us to meet at your office later this week.

Thanks, and talk more soon!

-Dustin

Dustin Will, ChFC
Registered Representative
Benefit Management
3341 Pioneers Blvd., Ste. 1
Lincoln, NE 68506
ph. 402-420-7776
fax 402-420-7792
dustin@benefit-management.com

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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

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 16th day of May, 2023.

CITY OF CRETE, NEBRASKA

By: _____
David Bauer, Mayor

ATTEST: _____
Jerry Wilcox, City Clerk



Department of Energy
Western Area Power Administration
Upper Great Plains Customer Service Region
P.O. Box 35800
Billings, MT 59107-5800

Dear Pick-Sloan Missouri Basin Program – Eastern Division (Pick-Sloan) Customer:

Subject: Summary of WAPA-Upper Great Plains Region Renewable Energy Certificate (REC) Program, Option Form to Use Independent Account or Request a Designated Entity, and WAPA REC Program Principles

The Upper Great Plains Region of Western Area Power Administration (WAPA) uses the Midwest Renewable Energy Tracking System (M-RETS) to track and distribute environmental attributes associated with the hydropower generated at Pick-Sloan Projects and allocated to Pick-Sloan customers. M-RETS creates one REC for each megawatt hour of energy generated. Each Firm Electric Service customer is eligible to receive an annual share of M-RETS RECs based proportionally on its Pick-Sloan allocation and actual energy generated from Project hydropower facilities during the calendar year.

Below is a summary of 2020 and 2021 Pick-Sloan Project generation:

1 REC = 1 MWh	2020	2021
Total Generation	10,865,649	9,091,992
Allocated RECs	9,023,140	9,002,932
Banked	1,842,509	89,060

Each customer's RECs will be deposited into a WAPA M-RETS subaccount. Customers will not have access to this subaccount and RECs cannot be retired in this subaccount. A customer must establish an independent REC tracking system account (Independent Account) to manage and retire RECs.

If a customer has an Independent Account established, it must contact WAPA to initiate a process to transfer RECs to its Independent Account. RECs will annually accumulate in the WAPA M-RETS subaccount until RECs are transferred. At this time, there are no fees for transferring RECs between M-RETS accounts. A customer may request, at its own expense, for WAPA to export RECs to an Independent Account outside of M-RETS, provided the Independent Account is compatible with M-RETS.

A customer may request WAPA to transfer its RECs to a Designated Entity to manage RECs on the customer's behalf. The Designated Entity would be responsible for transferring RECs to the WAPA customer or retiring RECs for the customer. The transfer of RECs to a Designated Entity must be enabled through a separate contract among the customer, Designated Entity, and WAPA.

RECs are provided as part of a Firm Power customer's electric service allocation and are considered an attribute of such. Any violation of the attached WAPA REC Program Principles, such as the resale of RECs, shall be considered a violation of the customer's Firm Electric Service contract or appropriate Bureau of Reclamation contract and may put this contract at risk.

To use an Independent Account or assign a Designated Entity as described above, please complete, sign, and return the attached WAPA REC Program Option Form within 60 days. If none of the options are preferred, WAPA will continue to hold RECs on the customer's behalf in a WAPA M-RETS subaccount until the customer requests otherwise. RECs from 2020, 2021, and 2022 are estimated to be distributed to customers who have chosen to use an Independent Account or have assigned a Designated Entity beginning April 2023.

If you have questions or would like to know your individual REC balance, please contact Brianna Gray at (406) 606-8021, bgray@wapa.gov, or your respective field representative.

Sincerely,

Lori L. Frisk
Vice President of Power Marketing
for Upper Great Plains Region

Attachments:

WAPA REC Program Option Form
WAPA REC Program Principles

(Letter sent electronically)

WAPA REC Program Option Form

WAPA will hold RECs on behalf of your organization in M-RETS until it requests one of the options below:

Option 1: My organization has its own independent M-RETS account and requests WAPA to transfer RECs to this account.

Option 2: My organization requests a Designated Entity manage RECs from WAPA on its behalf. I understand that my organization, the Designated Entity, and WAPA must enter into a separate contract. As of the date of this form, my organization's requested Designated Entity is _____.

Option 3: My organization has its own independent tracking system account outside of M-RETS and requests WAPA to export RECs to this account.

If one of the above options is selected, please sign this form via Adobe PDF, if available, and return via email to bgray@wapa.gov. If Adobe PDF is unavailable, please request to sign via DocuSign or print off this page, complete, and mail to Western Area Power Administration, ATTN: Brianna Gray, P.O. Box 35800, Billings, MT 59107-5800.

By signing below, you acknowledge and concur with the WAPA REC Program Principles.

Printed Name: _____

Title: _____

Signed: _____

Date: _____

Contact Information:

Organization: _____

Address: _____

Phone Number: _____

Email: _____

Report Criteria:
 Vendor.Vendor number = 1060

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE ACE HARDWARE (1060)								
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	04/14/2023	23.39		00/00	050-5330
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	04/19/2023	5.11		00/00	050-5330
CRETE ACE HARDWARE	1	Invoice	BATTERIES-SEWER CAM	04/07/2023	19.34		00/00	003-8500
CRETE ACE HARDWARE	1	Invoice	FISH TAPE 120 L	04/13/2023	87.06		00/00	001-8500
CRETE ACE HARDWARE	1	Invoice	WATER METER REPAIR	04/13/2023	22.42		00/00	002-8090
CRETE ACE HARDWARE	1	Invoice	BALL VALVE BRS FIP 2"	04/17/2023	62.88		00/00	002-7091
CRETE ACE HARDWARE	1	Invoice	LED FLASHLIGHT 1000L	04/25/2023	50.29		00/00	002-8500
CRETE ACE HARDWARE	1	Invoice	JANITORIAL SUPPLIES	04/17/2023	58.45		00/00	701-5541
CRETE ACE HARDWARE	1	Invoice	CONCRETE/FERTILIZER	04/03/2023	53.14		00/00	601-5330
CRETE ACE HARDWARE	2	Invoice	CREDIT MEMO	04/03/2023	12.71-		00/00	601-5330
CRETE ACE HARDWARE	1	Invoice	DRYER VENT HOOD	04/03/2023	6.98		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	TIP LEG RBBR BLK	04/03/2023	3.30		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	CONCRETE	04/03/2023	27.93		00/00	601-5330
CRETE ACE HARDWARE	1	Invoice	CONCRETE	04/03/2023	27.93		00/00	601-5330
CRETE ACE HARDWARE	1	Invoice	SCREW	04/04/2023	21.15		00/00	401-8500
CRETE ACE HARDWARE	1	Invoice	GEN MAINT & REPAIR	04/06/2023	11.93		00/00	201-5329
CRETE ACE HARDWARE	1	Invoice	OIL/FILTER GREASE FITT	04/06/2023	34.25		00/00	601-5801
CRETE ACE HARDWARE	1	Invoice	TOWELS/BATTERIES	04/11/2023	23.90		00/00	601-8500
CRETE ACE HARDWARE	1	Invoice	JANITORIAL SUPPLIES	04/12/2023	12.86		00/00	501-5541
CRETE ACE HARDWARE	1	Invoice	OUTLET BY BASEBALL B	04/13/2023	57.45		00/00	521-5332
CRETE ACE HARDWARE	1	Invoice	OSCLTNG SPRNKLER	04/13/2023	11.95		00/00	201-5329
CRETE ACE HARDWARE	1	Invoice	HOSE & HOSE REEL REP	04/13/2023	285.17		00/00	201-5329
CRETE ACE HARDWARE	1	Invoice	KEY	04/14/2023	2.75		00/00	511-6020
CRETE ACE HARDWARE	2	Invoice	MUFFLER	04/14/2023	114.00		00/00	401-5771
CRETE ACE HARDWARE	1	Invoice	SBR MAINTENANCE	04/17/2023	43.13		00/00	003-7201
CRETE ACE HARDWARE	1	Invoice	MISC SUPPLIES	04/18/2023	20.76		00/00	401-6020
CRETE ACE HARDWARE	2	Invoice	SPRAY PAINT	04/18/2023	6.43		00/00	401-6010
CRETE ACE HARDWARE	1	Invoice	SHOP SUPPLIES	04/17/2023	22.60		00/00	401-6020
CRETE ACE HARDWARE	1	Invoice	AEROBIC DIGESTER MAI	04/20/2023	56.03		00/00	003-7201
CRETE ACE HARDWARE	1	Invoice	SHOVELS	04/21/2023	99.33		00/00	401-8500
CRETE ACE HARDWARE	1	Invoice	CLEANING SUPPLIES	04/26/2023	49.41		00/00	003-7230
CRETE ACE HARDWARE	1	Invoice	POST HOLE DIGGER RE	04/26/2023	44.80		00/00	401-8500
CRETE ACE HARDWARE	1	Invoice	JANITORIAL SUPPLIES	04/27/2023	28.65		00/00	701-5541
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	04/27/2023	49.66		00/00	701-5330
CRETE ACE HARDWARE	1	Invoice	MOTOR/BLOWER WHEEL	04/28/2023	29.43		00/00	521-5332
CRETE ACE HARDWARE	1	Invoice	BATHROOM-BASEBALL F	04/28/2023	43.21		00/00	521-5332
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	04/05/2023	15.46		00/00	301-5330

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CRETE ACE HARDWARE (1060):					1,519.82			
Grand Totals:					1,519.82			

Report GL Period Summary

GL Period	Amount
00/00	1,519.82
Grand Totals:	1,519.82

Vendor number hash: 36040
 Vendor number hash - split: 39220
 Total number of invoices: 34
 Total number of transactions: 37

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	1,519.82	.00	1,519.82
Grand Totals:	1,519.82	.00	1,519.82

Report Criteria:
 Vendor.Vendor number = 1060

GROUP VOLUNTARY ACCIDENT INSURANCE CERTIFICATE SUMMARY (OUTLINE OF COVERAGE)



Read Your Certificate Carefully. This outline of coverage provides a very brief description of the important features of this insurance. This outline of coverage is not the insurance contract and only the actual policy provisions will control. The policy and certificate set forth in detail the rights and obligations of you, the policyholder and the insurance company. It is, therefore, important that you **READ YOUR CERTIFICATE CAREFULLY!**

Accident insurance is designed to provide, to persons insured, restricted coverage paying benefits **ONLY** when certain losses occur as a result of a covered accident, subject to any limitations contained in the policy. Coverage is not provided for basic hospital, basic medical-surgical, or major medical expenses. This insurance does not satisfy the individual mandate of the ACA because the coverage does not meet the requirements of minimum essential coverage.

THIS IS NOT MEDICARE SUPPLEMENT INSURANCE. If you are eligible for Medicare, review the *Guide to Health Insurance for People with Medicare*, available from Mutual of Omaha or online at www.medicare.gov.

NOTICE: Read this outline of coverage carefully. It may not be identical to the outline of coverage provided at the time you enrolled/applied for insurance, and the insurance you originally enrolled/applied for may not have been issued.

This outline of coverage describes the terms and conditions of the Policy. For a complete description of the terms and conditions of the Policy, refer to the appropriate section of the Certificate, available from the Policyholder. The capitalization of a term not normally capitalized according to standard punctuation rules indicates a word or phrase that is a defined term in the Certificate. A person is not necessarily entitled to insurance because he or she received this outline of coverage. A person is only entitled to insurance if he or she is eligible in accordance with the terms of the Policy. This outline of coverage was published on May 2, 2023.

POLICY INFORMATION

Policyholder: City of Crete

Policy Effective Date: January 1, 2023

Policy Number: GUDH-AXNG

Class(es): All Eligible Employees

Policy Anniversary: October 1

Group Number: G000AXNG

ELIGIBILITY

You (the Employee) must be performing the normal duties of Your regular job for the Policyholder on a regular and continuous basis 30 or more hours each week to be eligible for insurance.

Your eligible Dependents must be able to perform normal activities and not be confined (at home, in a hospital, or in any other care facility) to be eligible for insurance.

The day on which an Employee or Dependent becomes eligible for insurance under the Policy may not be the same as the day on which insurance begins. Additional eligibility conditions apply as described in the Certificate.

WHEN INSURANCE BEGINS

An eligible Employee will become insured on the first day of the month that follows the day the Employee becomes eligible or the Employee submits a Written Request to enroll for insurance, subject to certain conditions (as described in the Exceptions to When Insurance Begins provision in the Certificate).

An eligible Dependent will become insured on the latest of the day the Employee becomes insured, the Employee acquires the eligible Dependent, or the Employee submits a Written Request to enroll the Dependent for insurance (if required), subject to certain conditions (as described in the Exceptions to When Insurance Begins provision in the Certificate).

Additional eligibility conditions apply as described in the Certificate.

ACCIDENT INSURANCE – FULL PLAN 1M (NE-CC-CAT-NABM)

Accident insurance offers financial protection for You and Your insured Dependent(s) by paying a benefit if You or an insured Dependent are Injured in an Accident. The benefit amount(s) payable is/are based on the type and amount of

insurance in effect on the date the Accident occurs. All benefit payments are subject to the definitions, limitations, exclusions and other provisions of the Policy.

You may elect insurance for Yourself and Your Dependent(s) under the Certificate for one of the following coverage options:

- Yourself only
- You and Your Spouse
- You and Your Dependent child(ren)
- You, Your Spouse and Your Dependent child(ren)

This summary represents the accident insurance available under Full Plan 1M (NE-CC-CAT-NABM), as selected by the Policyholder. Insurance is available for Accidents that occur while You or Your insured Dependent(s) are not working for any employer. This is known as “non-occupational coverage” or “off-job only coverage” (the coverage type).

If You have questions regarding who is insured for accident insurance, the plan type or the coverage type, You may contact the Policyholder.

Express Benefit

If You or an insured Dependent are Injured as the result of an Accident, We will pay a benefit amount of \$50 upon notification of the Accident. This benefit is payable once per Accident for each Insured Person that is Injured as a result of the Accident.

Basic Benefits

The basic benefits payable under this Certificate are organized into the following categories:

Category	Benefit Amount
Initial Care & Emergency	Up to \$500
Specified Injuries	Up to \$5,000
Hospital, Surgical & Diagnostic	Up to \$300 per day and \$750 for admission
Follow-Up Care	Up to \$500

Within each category, benefits are payable up to the amount shown, depending on the type of Injury sustained or the type of medical Treatment that is received as the result of an Accident.

Additional Benefits

In addition to Basic Benefits, family care benefits (benefits for transportation, Lodging and/or Childcare) are available under the Certificate.

CATASTROPHIC INSURANCE – FULL PLAN 1M (NE-CC-CAT-NABM)

In addition to Basic Benefits, benefits for catastrophic losses and Injuries are available under this Certificate. Catastrophic insurance pays a benefit if You or an insured Dependent are in an Accident and experience a serious loss or Injury, such as death or dismemberment. The benefit amount payable is based on the amount of insurance that is in effect for You or an insured Dependent on the date the Accident occurs, subject to the definitions, limitations, exclusions and other provisions of the Policy.

Provided You have elected accident insurance, Your amount of catastrophic insurance is \$10,000.

Provided You have elected accident insurance for Your Spouse, Your Spouse’s amount of catastrophic insurance is \$5,000.

Provided You have elected accident insurance for Your Dependent child(ren), the amount of catastrophic insurance for Your Dependent child(ren) is \$5,000.

The amount of catastrophic insurance is also referred to as the Principal Sum. The Principal Sum for You or Your Spouse reduces by 50% when You reach the age of 70. If You have questions regarding the amount of catastrophic insurance for You or Your Dependent(s), You may contact the Policyholder.

GUARANTEE ISSUE AMOUNT(S) AND EVIDENCE OF INSURABILITY

All amounts of insurance under the Policy are guarantee issue. Evidence of insurability (proof of good health) is not required for any amount of insurance under the Policy.

ACCIDENT BENEFITS

All benefit payments are subject to the definitions, limitations, exclusions and other provisions of the Policy.

INITIAL CARE & EMERGENCY BENEFITS

If more than one form of Initial Care is received by an Insured Person for the same Accident, We will only pay the highest applicable benefit for the Insured Person. We will reduce the amount payable for Initial Care by the amount paid for the Express Benefit for an Accident for an Insured Person. Additional limitations apply as described in the Certificate.

Benefit	Amount	Treatment Timeframe	Frequency
Initial Care			

Emergency Room	\$100	72 hours	Once per Accident per Insured Person
Urgent Care Center	\$75	72 hours	Once per Accident per Insured Person
Initial Physician Office Visit	\$50	30 days	Once per Accident per Insured Person
Emergency Transportation			
Ground Ambulance	\$100	72 hours	Once per Accident per Insured Person
Air Ambulance	\$500	72 hours	Once per Accident per Insured Person

SPECIFIED INJURY BENEFITS

If an Insured Person sustains both a Fracture and Dislocation (or multiple Fractures and Dislocations) as the result of the same Accident, the maximum amount payable for all Fractures and Dislocations under the Policy is up to 200% of the amount payable for the Fracture or Dislocation with the highest applicable Open Reduction or Closed Reduction benefit amount.

Fractures (Broken Bones)

We will pay the applicable benefit amount shown in the Fracture Benefits Table if an Insured Person receives Closed Reduction (Non-surgical) or Open Reduction (Surgical) Treatment for a Fracture sustained as the result of an Accident. Treatment must occur by a Physician or Medical Professional within 90 days after the Accident.

If a Fracture is diagnosed as a Chip Fracture, We will pay 25% of the amount listed in the table for the Closed Reduction for the bone/bone group involved.

The maximum amount payable for all Fractures sustained by an Insured Person for the same Accident is up to 150% of the amount payable for the Fracture with the highest applicable Open Reduction or Closed Reduction benefit amount. Additional limitations apply as described in the Certificate.

Fracture Benefits Table

Bone/Bone Group (From Head to Toe)	Open Reduction Amount	Closed Reduction Amount
Skull, depressed (Cranial bones)	\$3,000	\$1,500
Skull, non-depressed (Cranial bones)	\$1,500	\$750
Bones of face (Except nose and lower jaw)	\$600	\$300
Nose (Nasal bones)	\$400	\$200
Lower jaw (Mandible)	\$600	\$300
Shoulder blade (Scapula)	\$600	\$300
Collarbone (Clavicle)	\$400	\$200
Breastbone (Sternum)	\$600	\$300
Rib	\$400	\$200
Upper arm (Humerus)	\$600	\$300
Forearm (Radius and/or ulna)	\$600	\$300
Wrist (Carpals)	\$600	\$300
Hand (Metacarpals, except fingers)	\$600	\$300
Fingers (Phalanges)	\$100	\$50
Vertebral body (Except vertebral processes)	\$1,500	\$750
Vertebral process	\$600	\$300
Tail bone (Coccyx)	\$400	\$200
Pelvis (Except tail bone and hip bones)	\$1,500	\$750
Hip bones (Ilium, ischium and/or pubis)	\$3,000	\$1,500
Thigh (Femur)	\$1,500	\$750
Knee cap (Patella)	\$600	\$300
Lower leg (Tibia and/or fibia)	\$1,500	\$750
Ankle (Talus)	\$600	\$300
Foot (Metatarsals and calcaneus, except toes)	\$600	\$300
Toes (Phalanges)	\$100	\$50

Dislocations (Separated Joints)

We will pay the applicable benefit amount shown in the Dislocation Benefits Table if an Insured Person receives Closed Reduction (Non-surgical) or Open Reduction (Surgical) Treatment for a Dislocation sustained as the result of an Accident. Treatment must occur by a Physician or Medical Professional within 90 days after the Accident.

If a Dislocation is diagnosed as an Incomplete Dislocation, or if Treatment of a Dislocation occurs by a Physician or Medical Professional without the use of Anesthesia, We will pay 25% of the amount listed in the table for the Closed Reduction for the joint/joint group involved.

The maximum amount payable for all Dislocations sustained by an Insured Person for the same Accident is up to 150% of the amount payable for the Dislocation with the highest applicable Open Reduction or Closed Reduction benefit amount. Additional limitations apply as described in the Certificate.

Dislocation Benefits Table

Joint/Joint Group (From Head to Toe)	Open Reduction Amount	Closed Reduction Amount
Lower jaw (Temporomandibular)	\$600	\$300
Shoulder (Glenohumeral)	\$600	\$300
Collarbone and breastbone (Sternoclavicular)	\$600	\$300
Elbow	\$600	\$300
Wrist (Radiocarpal and/or intercarpal)	\$600	\$300
Hand (Carpometacarpal and/or intrametacarpal)	\$600	\$300
Fingers (Interphalangeal and/or metacarpophalangeal)	\$150	\$75
Hip	\$3,000	\$1,500
Kneecap (Patella)	\$1,500	\$750
Ankle (Talocalcaneal and/or talocalcaneonavicular)	\$900	\$450
Foot (Tarsometatarsal and/or intermetatarsal)	\$900	\$450
Toes (Interphalangeal and/or metatarsalphalangeal)	\$150	\$75

Other Injuries

Lacerations and Burns require Treatment within 72 hours of an Accident. The Laceration benefit is based on the total length of all Lacerations that require repair, and is payable once per Accident per Insured Person. The Burn benefit is based on the severity of the most severe burn, and is payable once per Accident per Insured Person. Additional limitations apply as described below and in the Certificate.

Benefit	Amount	Treatment Timeframe	Frequency
Lacerations			
Less than 2 inches	\$50	See above	See above
2 inches to 6 inches	\$150	See above	See above
Greater than 6 inches	\$400	See above	See above
No repair required	\$25	See above	See above
Burns			
2nd degree <= 9% TBSA	\$50	See above	See above
2nd degree 10 - 36% TBSA	\$100	See above	See above
2nd degree > 36% TBSA	\$500	See above	See above
3rd degree < 18% TBSA	\$1,000	See above	See above
3rd degree 18 - 36% TBSA	\$2,500	See above	See above
3rd degree > 36% TBSA	\$5,000	See above	See above
Skin Graft (% of burn benefit)	25%	72 hours	Once per Accident per Insured Person
<i>Note: "TBSA" is an acronym for "total body surface area."</i>			
Dental Care			
Crown or Filling Repair	\$150	30 days	Once per Accident per Insured Person
Extraction	\$50	30 days	Once per Accident per Insured Person

HOSPITAL, SURGICAL & DIAGNOSTIC BENEFITS

If any surgery listed below occurs concurrently with an Open Reduction for a Fracture or Dislocation of the same bone/bone group or joint/joint group as a result of the same Accident, only the highest applicable benefit is payable. Additional limitations apply as described in the Certificate.

Benefit	Amount	Treatment Timeframe	Frequency
Hospital			
Admission	\$750	Begins within 90 days	Once per Accident per Insured Person
Daily Confinement	\$100	Begins within 90 days	Per day up to 365 days
ICU Confinement	\$300	Begins within 30 days	Per day up to 15 days
Rehab. Facility Confinement	\$50	Begins within 365 days	Per day up to 30 days
Surgical			
Exploratory/Arthroscopic	\$100	365 days	Once per Accident per Insured Person
Abdominal/Cranial/Thoracic	\$1,000	365 days	Once per Accident per Insured Person
Herniated Disc	\$300	365 days	Once per Accident per Insured Person
Torn Knee Cartilage	\$250	365 days	Once per Accident per Insured Person
Ligament/Rotator Cuff/Tendon	\$250	365 days	Once per Accident per Insured Person
Eye Procedure	\$100	90 days	Once per eye per Accident per Insured Person

Blood Products	\$150	90 days	Once per Accident per Insured Person
Pain Management	\$50	90 days	Once per Accident per Insured Person
Diagnostic			
X-Ray	\$25	90 days	Once per Accident per Insured person
Diagnostic Exam	\$100	90 days	Once per Accident per Insured person
Brain Injury Diagnosis	\$100	30 days	Once per Accident per Insured person

FOLLOW-UP CARE BENEFITS

Additional limitations apply as described in the Certificate.

Benefit	Amount	Treatment Timeframe	Frequency
Physician Follow-Up Office Visit	\$50	365 days	Up to 6 times per Accident per Insured Person
Therapy Services	\$25	365 days	Up to 6 times per Accident per Insured Person
Medical Device	\$50	365 days	Once per Accident per Insured Person
Prosthetic Device(s)	\$500	365 days	Up to 2 times per Accident per Insured Person

ADDITIONAL BENEFITS

Additional limitations apply as described in the Certificate.

Benefit	Amount	Treatment Timeframe	Frequency
Transportation per trip	\$150	365 days	Up to 3 per Accident per Insured Person
Lodging per night	\$100	365 days	Up to 30 per Accident per Insured Person
Childcare per day	\$20	365 days	Up to 30 per Accident per Dependent Child

CATASTROPHIC BENEFITS

The benefit amounts shown below are a percentage of the Principal Sum for an Insured Person, unless otherwise stated. The treatment timeframe for all catastrophic benefits is 365 days. For all Dismemberment & Paralysis benefits, up to 100% of the Principal Sum is payable per Accident per Insured Person. We will reduce the amount payable for any death benefit by the amount paid for any other catastrophic benefit for an Insured Person, unless otherwise stated in the Certificate. Additional limitations apply as described below and in the Certificate.

Benefit	Amount	Frequency
Accidental Death		
Basic Accidental Death	100%	Once per Insured Person
Common Carrier Accidental Death	200%	Once per Insured Person
Transportation of Remains	Up to \$5,000	Once per Insured Person
Dismemberment & Paralysis		
Loss of Both Hands, Loss of Both Feet, Loss of Entire Sight of Both Eyes or any combination of two or more of these losses	100%	See above
Loss of Speech and Loss of Hearing (Both ears)	100%	See above
Loss of One Hand, Loss of One Foot, Loss of Entire Sight of One Eye or Loss of Hearing (Both ears)	50%	See above
Loss of Thumb and Index Finger of the Same Hand	25%	See above
Loss of Multiple Fingers or Loss of Multiple Toes	10%	See above
Quadriplegia (Paralysis of both upper and both lower limbs)	100%	See above
Triplegia (Paralysis of three limbs)	75%	See above
Hemiplegia (Paralysis of an upper and a lower limb)	50%	See above
Paraplegia (Paralysis of both lower limbs)	50%	See above
Uniplegia (Paralysis of a limb)	25%	See above
Other Benefits		
Reasonable Modifications	Up to 10%	Once per Accident per Insured Person
Coma	50%	Once per Accident per Insured Person

EXCLUSIONS

We will not pay any benefits under the Policy for any loss or claim which does not result from an Accident or occurs more than 365 days after an Accident. We will also not pay any benefits under the Policy for an Accident that:

- Occurs in the course of any occupation or employment for an Insured Person with any employer for wage or profit, or for which the Insured Person is entitled to benefits under any workers' compensation or occupational disease law or receives any settlement from a workers' compensation carrier
- Results from any bodily infirmity, Sickness, or medical or surgical Treatment thereof

- Results from cosmetic surgery or procedures
- Results, whether an Insured Person is sane or insane, from an intentionally self-inflicted Injury or Sickness, or suicide or attempted suicide
- Occurs in consequence of an Insured Person's being voluntarily intoxicated or under the influence of any controlled substance or alcohol (as defined by the laws of the state in which the Accident occurred), unless administered on the advice of a Physician
- Results from an Insured Person's intentional or voluntary use of poison, gas or fumes, whether by ingestion, injection, inhalation or absorption, including self-infliction of carbon monoxide poisoning emanating from a motor vehicle
- Results from an Insured Person's voluntary participation in a riot, commission of or attempt to commit a felony or engagement in an illegal occupation
- Occurs while an Insured Person is incarcerated or imprisoned
- Results from an act of declared or undeclared war or armed aggression
- Occurs while an Insured Person is operating, learning to operate, riding as a passenger, boarding, departing or jumping from any aircraft (including those that are not motor driven, such as a hot air balloon), unless riding as a fare-paying passenger in a commercial aircraft on a regularly-scheduled flight or while Traveling on Business of the Policyholder
- Occurs while an Insured Person, during an organized contest, is riding in or on any motor vehicle or aircraft engaged in racing, endurance tests, off-road activities (for motor vehicles), acrobatic tricks or stunts (for motor vehicles), or acrobatic or stunt flying (for aircraft)
- Occurs while an Insured Person is practicing for, participating in or officiating any semi-professional or professional competitive athletic contest for which any type of compensation or remuneration is received by the Insured Person
- Occurs while an Insured Person is engaged in skydiving, parachuting, hang gliding, wingsuit flying, proximity flying, sky surfing, paramotoring, paragliding, jet powered flight, bungee jumping, sail gliding, parasailing, parakiting, kite surfing, kiteboarding, scuba diving, cave diving, freediving, mountaineering, mountain climbing, mountain biking, mountain boarding, rock climbing, ice climbing, missed climbing, abseiling, base jumping, cliff jumping, rock climbing, free climbing, bouldering, slacklining, ski jumping, speed flying, speed riding, Parkour, Bossaball, Sepak Tekraw, Jai Alai, tricking, freerunning, sandboarding or train surfing
- Occurs while an Insured Person is on active duty or training in the Armed Forces, National Guard or Reserves of any state or country and for which any governmental body or its agencies are liable

FEATURE(S)

Continuation of Insurance for Layoff or Leave

You may be able to continue insurance for You and Your Dependent(s) from the day You cease to be Actively Working, subject to certain conditions.

Portability

In the event Your insurance under the Policy ends, You have the right to continue insurance for You and Your Dependent(s), subject to certain conditions.

WHEN INSURANCE ENDS

Insurance for an Insured Person will end on the last day of the month in which an Insured Person no longer satisfies the applicable eligibility conditions of the Policy, or end on the last day of the month in which You reach the age of 80. Additional circumstances under which insurance will end are described in the Certificate.

PREMIUMS

The premium rate structure for accident insurance under the Policy is comprised of a monthly rate for each coverage option shown in the Schedule that applies to You and Your Dependent(s).

You are responsible for the payment of premiums for insurance under the Policy. The premium owed by You equals the total premium for all Insured Person(s).

Premiums will be automatically deducted from Your paychecks by the Policyholder, then remitted to Us, as authorized by You during the enrollment process. Please contact the Policyholder for information regarding Your paycheck deductions.

Payment of premium does not guarantee eligibility for insurance. Additional considerations for premium payment may apply when insurance is continued under any continuation option, as described in the Certificate. Contact the Policyholder or Your benefits administrator for additional information about the current premium rate structure for the Policy.

Coverage Tier	Monthly Premium Rate
Employee/Member	\$8.55 (\$0.28 per day)
Employee/Member + Spouse	\$15.25 (\$0.50 per day)
Employee/Member + Child(ren)	\$22.50 (\$0.74 per day)
Employee/Member + Family	\$28.75 (\$0.95 per day)

Premium Changes

Premium amounts will change if premium rates under the Policy are changed.

If there is a change in the amount of insurance for any Insured Person, the Policyholder will provide You with notice of Your new premium amount upon request if You are responsible for the payment of premiums for insurance.

HOW TO OBTAIN A COPY OF THE CERTIFICATE

To obtain a copy of the Certificate, first contact the Policyholder or Your benefits administrator. If You do not receive what You need, You may then contact Us at 1-800-948-9478 (toll-free).

GROUP VOLUNTARY CRITICAL ILLNESS INSURANCE CERTIFICATE SUMMARY (OUTLINE OF COVERAGE)



Read Your Certificate Carefully. This outline of coverage provides a very brief description of the important features of this insurance. This outline of coverage is not the insurance contract and only the actual policy provisions will control. The policy and certificate set forth in detail the rights and obligations of you, the policyholder and the insurance company. It is, therefore, important that you **READ YOUR CERTIFICATE CAREFULLY!**

Specified disease insurance (also known as critical illness insurance) is designed to provide, to persons insured, restricted coverage paying benefits **ONLY** when certain losses occur as a result of specified diseases. Coverage is not provided for basic hospital, basic medical-surgical, or major medical expenses. This insurance does not satisfy the individual mandate of the ACA because the coverage does not meet the requirements of minimum essential coverage.

THIS IS NOT MEDICARE SUPPLEMENT INSURANCE. If you are eligible for Medicare, review the *Guide to Health Insurance for People with Medicare*, available from Mutual of Omaha or online at www.medicare.gov.

NOTICE: Read this outline of coverage carefully. It may not be identical to the outline of coverage provided at the time you enrolled/applied for insurance, and the insurance you originally enrolled/applied for may not have been issued.

This outline of coverage describes the terms and conditions of the Policy. For a complete description of the terms and conditions of the Policy, refer to the appropriate section of the Certificate, available from the Policyholder. The capitalization of a term not normally capitalized according to standard punctuation rules indicates a word or phrase that is a defined term in the Certificate. A person is not necessarily entitled to insurance because he or she received this outline of coverage. A person is only entitled to insurance if he or she is eligible in accordance with the terms of the Policy. This outline of coverage was published on May 2, 2023.

POLICY INFORMATION

Policyholder: City of Crete

Policy Effective Date: January 1, 2023

Policy Number: GUDE-AXNG

Class(es): All Eligible Employees

Policy Anniversary: October 1

Group Number: G000AXNG

ELIGIBILITY

You (the Employee) must be performing the normal duties of Your regular job for the Policyholder on a regular and continuous basis 30 or more hours each week to be eligible for insurance.

Your eligible Dependents must be able to perform normal activities and not be confined (at home, in a hospital, or in any other care facility) to be eligible for insurance.

For California residents, an Employee and any Dependent(s) must have major medical insurance, or basic hospital insurance and basic medical insurance, to be eligible for insurance under the Policy.

The day on which an Employee or Dependent becomes eligible for insurance under the Policy may not be the same as the day on which insurance begins. Additional eligibility conditions apply as described in the Certificate.

BENEFIT AMOUNT(S)

Insurance for You (The Employee)

You may elect to be insured for an amount of critical illness (CI) insurance equal to \$10,000.

Your Guarantee Issue Amount is \$10,000. Your amount of CI insurance is also referred to as Your CI Principal Sum. If you have questions regarding the amount of Your insurance, You may contact the Policyholder.

Insurance for Your Dependent(s)

Provided You have elected some amount of insurance, You may elect to have Your Spouse insured for an amount of critical illness (CI) insurance equal to \$10,000, provided the amount elected does not exceed 100% of Your CI Principal Sum.

Provided You have elected some amount of CI insurance, the amount of CI insurance for Your eligible Dependent child(ren) is 50% of Your CI Principal Sum.

Any amount of CI insurance for Your Dependent(s) will be rounded to the next higher multiple of \$1,000, if not already an even multiple of \$1,000.

The Guarantee Issue Amount for Your Spouse is \$10,000. The Guarantee Issue Amount for Your Dependent child(ren) is \$5,000. Any amount of CI insurance for a Dependent is the Dependent’s CI Principal Sum. If You have questions regarding the amount of insurance for Your Dependent(s), You may contact the Policyholder.

CRITICAL ILLNESS BENEFITS

Basic Benefits

In the event an Insured Person is Diagnosed with a Critical Illness while insured under the Policy, We will pay a critical illness (CI) benefit. For some Critical Illnesses, an Insured Person will receive 100% of the CI Principal Sum, and for others, an Insured Person will receive a Partial Benefit (a lesser percentage of the CI Principal Sum). Benefit payment is subject to the definitions, limitations, exclusions and other provisions of the Policy.

Critical Illness Benefits Table (the “CI Table”)

Benefit Category/Critical Illness	Benefit
Heart/Circulatory Category	
Heart Attack (Myocardial Infarction)	100% of the CI Principal Sum
Heart Transplant/Placement on UNOS List	100% of the CI Principal Sum
Heart Valve Surgery	25% of the CI Principal Sum
Coronary Artery Bypass	25% of the CI Principal Sum
Aortic Surgery	25% of the CI Principal Sum
Stroke	100% of the CI Principal Sum
Organ Category	
Major Organ Transplant/Placement on UNOS List	100% of the CI Principal Sum
End Stage Renal Failure	100% of the CI Principal Sum
Acute Respiratory Distress Syndrome (ARDS)	25% of the CI Principal Sum
Childhood/Developmental Category (These benefits are available to children only.)	
Cerebral Palsy*	100% of the CI Principal Sum
Structural Congenital Defects*	100% of the CI Principal Sum
Genetic Disorders*	100% of the CI Principal Sum
Congenital Metabolic Disorders*	100% of the CI Principal Sum
Type 1 Diabetes*	100% of the CI Principal Sum
Cancer Category	
Cancer (Invasive)	100% of the CI Principal Sum
Bone Marrow Transplant	50% of the CI Principal Sum
Carcinoma in Situ (Non-Invasive Cancer)	25% of the CI Principal Sum
Benign Brain Tumor	25% of the CI Principal Sum

To demonstrate how payment for a Partial Benefit works, assume that a person is insured under the Policy for a CI Principal Sum of \$5,000. This person is Diagnosed with ductal breast cancer that has not spread outside of the breast. Under the Policy, this would be considered Carcinoma in Situ (Non-Invasive Cancer), which offers a benefit of 25% of the CI Principal Sum. Since the CI Principal Sum is \$5,000, the benefit payable under the Policy is \$1,250.

Additional Category Occurrence Benefit

Once benefits have been paid for a Critical Illness for an Insured Person, no additional benefits are payable under the Policy for that same Critical Illness for the Insured Person, but with the additional category occurrence benefit, benefits are still payable for any other Critical Illness for the Insured Person in that same Benefit Category. This benefit allows an Insured Person to receive up to 200% of the CI Principal Sum in a Benefit Category, subject to certain conditions.

Reoccurrence Benefit

Once benefits have been paid for a Critical Illness for an Insured Person, a reoccurrence benefit is payable one time for a subsequent Diagnosis of that same Critical Illness. Benefits for some Critical Illnesses are only payable once per Insured Person under the Policy, as indicated in the CI Table. The amount of the reoccurrence benefit is the benefit shown in the table above for the reoccurring Critical Illness, subject to certain conditions.

Policy Benefit Maximum

For each Insured Person, the total amount of benefits payable under the Policy is subject to a Policy benefit maximum of 200% of the CI Principal Sum in effect for the Insured Person.

CRITICAL ILLNESS LIMITATIONS AND EXCLUSIONS

Pre-Existing Condition Limitation

We will not provide benefits for any Critical Illness caused by, attributable to or resulting from a Pre-existing Condition until 12 months after an Insured Person is continuously insured under the Policy and any Prior Plan (if applicable). A Pre-existing Condition means any Critical Illness for which an Insured Person received Treatment in the 12 months prior to the date the Insured Person became insured under the Policy or any Prior Plan. This Pre-existing Condition limitation is fully described in the Certificate.

Exclusions

We will not pay benefits for any Critical Illness that:

- Results, whether the Insured Person is sane or insane, from an intentionally self-inflicted Injury or Illness, or suicide, or attempted suicide
- Results from an act of declared or undeclared war or armed aggression
- Is incurred while the Insured Person is on active duty or training in the Armed Forces, National Guard or Reserves of any state or country and for which any governmental body or its agencies are liable
- Results from illegal activities, including participation in an illegal occupation
- Is the result of the voluntary use of illegal drugs by an Insured Person; the intentional misuse of over the counter medication or prescription drugs by an Insured Person that is not in accordance with recommended dosage and/or warning instruction(s); or the excessive or harmful use of alcohol and/or alcoholic drinks by an Insured Person
- Is Diagnosed outside of the United States

FEATURE(S)

Continuation of Insurance for Layoff or Leave

You may be able to continue insurance for You and Your Dependent(s) from the day You cease to be Actively Working, subject to certain conditions.

Portability

In the event Your insurance under the Policy ends, You have the right to continue insurance for You and Your Dependent(s), subject to certain conditions.

WHEN INSURANCE ENDS

Insurance for an Insured Person will end on the last day of the month in which an Insured Person no longer satisfies the applicable eligibility conditions of the Policy, or end on the last day of the month in which You reach the Attained Age of 70. Additional circumstances under which insurance will end are described in the Certificate.

PREMIUMS

The premium rate structure for insurance under the Policy is comprised of attained age rates per thousand dollars of insurance for each Insured Person, with specified age bands.

You are responsible for the payment of premiums for insurance under the Policy. The premium owed by You equals the total premium for all Insured Person(s).

Premiums will be automatically deducted from Your paychecks by the Policyholder, then remitted to Us, as authorized by You during the enrollment process. Please contact the Policyholder for information regarding Your paycheck deductions.

Payment of premium does not guarantee eligibility for insurance. Additional considerations for premium payment may apply when insurance is continued under any continuation option, as described in the Certificate. Contact the Policyholder or Your benefits administrator for additional information about the current premium rate structure for the Policy.

Premium Changes

Premium amounts for insurance under the Policy will change if:

- You reach the age of the next higher age band in the premium rate structure for the Policy
- Premium rates under the Policy are changed

If there is a change in the amount of insurance for any Insured Person, the Policyholder will provide You with notice of Your new premium amount upon request if You are responsible for the payment of premiums for insurance.

HOW TO OBTAIN A COPY OF THE CERTIFICATE

To obtain a copy of the Certificate, first contact the Policyholder or Your benefits administrator. If You do not receive what You need, You may then contact Us at 1-800-948-9478 (toll-free).



TOWER SITE LEASE AGREEMENT AND ACCESS EASEMENT

This Tower Site Lease Agreement and Access Easement (“Agreement”) is made to be effective this ____ day of _____ 2023 (“Effective Date”), by and between the City of Crete, Nebraska (“Landlord”), and AMG Nebraska ISP, LLC., a Nebraska limited liability company (“Nextlink”).

For good and valuable consideration, the parties hereto agree as follows:

1. **Tower Site.** Landlord owns a parcel of land generally located at the southeast corner of Betten Dr and E 29th Street, Crete, NE 68333 and legally described on Exhibit “A” attached hereto and incorporated herein by this reference (the “Property”). The Property is improved with a water tower (the “Tower Site”) which is depicted on Exhibit “B” attached hereto and incorporated herein by this reference. Subject to the terms and conditions of this Agreement, Landlord hereby leases to Nextlink, and Nextlink hereby leases from Landlord, a portion of the Tower Site (the “Leased Premises”) on which directional antennas, connecting cables, and appurtenances will be attached and located (the “Antenna Facilities”). The exact location of the Leased Premises shall be mutually agreed upon between the parties, both parties acting reasonably.
2. **Access Easement.** Nextlink and its employees, agents, contractors, and other designees shall have access to the Leased Premises on a 24-hours-a-day, 7-days-a-week basis; provided, however, that: (i) Nextlink shall only access the Leased Premises for routine maintenance during Business Hours; and (ii) in case of emergency, Nextlink may access the Leased Premises by contacting the City Administrator. The term “Business Hours” shall mean the hours of 8:00 a.m. to 5:00 p.m., Monday through Friday, federal and state holidays excepted. All routine maintenance to be performed by Nextlink outside of Business Hours shall be scheduled through the City Administrator at least two (2) business days in advance (“Scheduled Maintenance”). Landlord shall provide Nextlink one (1) free Scheduled Maintenance each year. Any additional Scheduled Maintenance in a given year shall be invoiced by Landlord to Nextlink at Landlord’s then-current hourly overtime rate for the employee who provides the access. Landlord shall invoice for a minimum of one (1) hour per Scheduled Maintenance, followed by increments of quarter hours (.25) after the one-hour minimum has been met. Payment shall be due within thirty (30) days of the invoice date.
3. **Utility Services.** Landlord shall ensure that adequate utility services are accessible and available at the Property to service the Antenna Facility. Landlord shall provide adequate connections for the same, at Landlord’s expense. Landlord shall be responsible for paying all utility charges associated with the Property.
4. **Rent and Free Internet Connection.**

Rent. Upon the Effective Date, Nextlink shall pay Landlord an annual rental payment in the amount of Two Thousand Four Hundred and No/100 Dollars (\$2,400.00) (the “Rent”), at the address specified in Section 10. Subsequent payments of Rent shall be made on each anniversary date of the Effective Date. The Rent for each Renewal Term shall be an amount equal to one hundred fifteen percent (115%) of the Rent for the immediately preceding term. The Rent shall continue to be paid on an annual basis.

Renewal Term	Rent
1	\$2,760.00
2	\$3,174.00
3	\$3,650.10

Free Internet Connection. Nextlink shall provide Landlord one (1) free internet connection (highest residential plan available) for the life of this Agreement. Installation, required equipment, and service maintenance will be

provided by Nextlink at no charge. Such services shall commence upon completion and activation of the Antenna Facilities. Service location must be within range of the Antenna Facilities.

5. **Governmental Approval Contingency.** Nextlink's right to use the Leased Premises is expressly contingent upon its obtaining all the certificates, permits, licenses, zoning and other approvals that may be required by any federal, state, or local authority. In the event that any certificate, permit, license or other approval is finally rejected, is cancelled, expires, lapses, or is otherwise withdrawn or terminated by any applicable governmental authority so that Nextlink, in its sole discretion, determines that it will be unable to use the Leased Premises for the Intended Use (defined below), Nextlink shall have the right to terminate this Agreement.

6. **Term and Renewals.**

Initial Term. The "Initial Term" of this Agreement shall commence on the Effective Date and expire at the end of the 60th full month of this Agreement.

Renewal. Subject to the terms and conditions of this Agreement, this Agreement shall be automatically renewed for three (3) additional sixty (60) month terms (each, a "Renewal Term") unless Landlord or Nextlink sends written notice of non-renewal to the other party no later than ninety (90) days prior to the end of the then-current term.

The Initial Term, together with any Renewal Terms, are referred to collectively as the "Term".

7. **Nextlink's Use of Leased Premises.** Nextlink shall use the Leased Premises only for the purpose of installing, maintaining, and operating the Antenna Facilities and related equipment and uses incidental thereto for providing radio and wireless telecommunication services which Nextlink is legally authorized to provide to the public (the "Intended Use"). Nextlink shall have the right, at its sole cost and expense, to operate and maintain the Antenna Facilities on the Leased Premises in accordance with good engineering practices and all applicable laws, including FCC rules and regulations. Nextlink's installation of all Antenna Facilities shall be done according to plans approved by Landlord, which approval shall not be unreasonably withheld, conditioned or delayed. Any damage to the Leased Premises or Landlord's adjoining property caused by Nextlink or its contractors during installation or operations of the Antenna Facilities shall be repaired by and at Nextlink's expense within thirty (30) days after notification of such damage by Landlord. The Antenna Facilities shall remain the exclusive property of Nextlink throughout the Term of this Agreement. Nextlink shall, at its own expense, maintain any equipment on or attached to the Leased Premises in a safe condition, in good repair and in a manner suitable to Landlord so as not to conflict with the use of Landlord's adjoining property.

8. **Insurance and General Liability.** Nextlink must maintain "occurrence" form comprehensive general liability coverage during the Term of this Agreement. Such coverage shall include, but not be limited to, bodily injury, property damage-broad form, and personal injury, for the hazards of Premises/Operation, broad form contractual, independent contractors, and products/completed operations. Said coverage must have limits of liability of not less than \$1,000,000 per occurrence, \$2,000,000 aggregate; and property damage of not less than \$1,000,000. These limits may be satisfied by Nextlink's comprehensive general liability coverage or in combination with an umbrella or excess liability policy. Nextlink must keep in force during the Term of this Agreement a policy covering damages to its property at the Leased Premises. The amount of the property insurance shall be sufficient to replace the damaged property, including loss of use, and shall contain ordinance and law coverage.

9. **Agreement Termination.** Except as set forth in Section 5 (for which no notice is required): (i) after the Initial Term, this Agreement may be terminated by either party, for any reason, upon one hundred eighty (180) days written notice; and (ii) either party may terminate this Agreement if the other party materially breaches its obligations under this Agreement, and such breach is not cured within thirty (30) days after delivery of written notice thereof by the non-breaching party. In the event that this Agreement is terminated (or not renewed as set forth in Section 6), Nextlink shall have ninety (90) days from the termination or expiration date to remove its Antenna Facilities and related equipment from the Leased Premises and to repair and restore the surface of the Leased Premises to its original state.

10. **Disputes and Notices.** Any claim, controversy or dispute arising out of this Agreement that is not resolved within ten (10) days following notice of the dispute, shall be submitted first and promptly to mediation. Each party shall bear its own costs of mediation. If mediation does not result in settlement within forty-five (45) days after the matter was

submitted to mediation, venue for any litigation thereafter shall lie in the district courts of the State of Nebraska. All notices hereunder must be in writing and shall be deemed validly given if delivered personally or if sent by certified mail, return receipt requested, addressed as follows (or any other address that the party to be notified may have designated to the sender by like notice):

If to Landlord, to: City of Crete, Nebraska
243 E. 13th Street
Crete, NE 68333

If to Nextlink, to: Nextlink Internet
95 Parker Oaks Ln.
Hudson Oaks, TX 76087
ATTN: David Law

11. **Complete Agreement; Amendments; Governing Law.** This Agreement constitutes the entire agreement and understanding of the parties and supersedes all offers, negotiations, and other agreements of any kind. There are no representations or understandings of any kind except as set forth herein. Any modification of or amendment to this Agreement must be in writing and executed by both parties. This Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.
12. **Severability.** If any term of this Agreement is found be void or invalid, such invalidity shall not affect the remaining terms of this Agreement, which shall continue in full force and effect.
13. **Binding Effect.** This Agreement shall run with the Leased Premises. This Agreement shall extend to and bind the heirs, personal representatives, successors and assigns of the parties hereto. Nextlink may file a Memorandum of Lease in the county where the Leased Premises are located.
14. **Priority Customer Service.** For immediate service regarding your internet service/connection call **817-752-5558**. For contract questions please call **(682) 204-5050** or email **towerhost@team.nxlink.com** messages and Emails will be reviewed Monday Friday 8am-5pm, responses will be returned within 2 business days.
15. **Indemnification.** Nextlink shall indemnify Landlord and save Landlord harmless from and against any and all claims, actions, damages, liability and expense in connection with loss of life, personal injury and/or damage to property arising out of Tenant's use of the Leased Premises.
16. **Assignment and Sublease.** This Agreement shall not be assigned by Nextlink without the prior written consent of Landlord. Nextlink shall not sublease the Leased Premises or any portion thereof.

IN WITNESS WHEREOF, the parties hereto have set their hands the day and year first above written.

LANDLORD:
City of Crete, Nebraska

NEXTLINK:
AMG Nebraska ISP, LLC.,
a Nebraska limited liability company

By _____
David Bauer, Mayor

By _____
David Law – VP of Field Operations

Exhibit "A"

Legal Description of Property

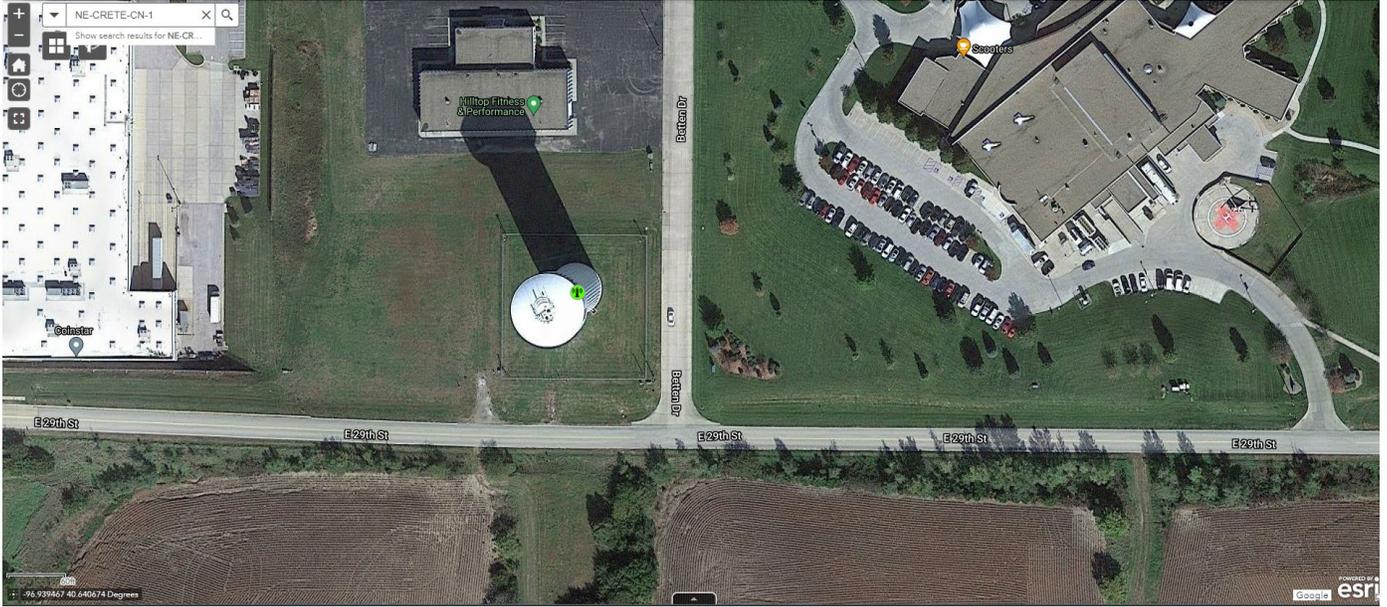
A tract of land located in the Southeast Quarter (SE 1/4) of Section Twenty-three (23), Township Eight (8), North of Range Four (4), East of the 6th P. M., Saline County, Nebraska, described as follows: Beginning at a point on the south line of said Southeast Quarter, said point being 1305 feet east of the southwest corner of said Southeast Quarter; thence northerly 210.0 feet, at a right angle to the south line of said Southeast Quarter; thence easterly 150.0 feet parallel with the south line of said Southeast Quarter; thence southerly 210.0 feet at a right angle to the south line of said Southeast Quarter, to a point on the south line of said Southeast Quarter, thence westerly 150.0 feet on the south line of said southeast Quarter, to the point of beginning, containing 0.72 acres, more or less.

(PID: 760137218)

Exhibit “B”

Depiction of Tower Site

The location of the Tower Site is indicated by green pin shown in the Arc GIS image:



KINGERY CONSTRUCTION CO.

201 N 46TH STREET
LINCOLN, NE 68503-3712
Ph : (402)465-4400

Letter of Transmittal

To: Ryan Hier
TACK ARCHITECTS
Ph: (402)826-7484

Transmittal #: 49
Date: 5/11/2023
Job: 11-22-6723 CRETE ISIS THEATRE PHASE I

Subject: Change Request - COR #004: Add Sales Tax

- WE ARE SENDING YOU**
- Attached
 - Under separate cover via the following items:
 - Shop drawings
 - Prints
 - Plans
 - Samples
 - Copy of letter
 - Change order
 - Specifications
 - Change Request

Document Type	Copies	Date	No.	Description
Change Request	1	5/11/23	COR #004	Add Sales Tax

THESE ARE TRANSMITTED as checked below:

- For approval
- For your use
- As requested
- For review and comment
- FOR BIDS DUE
- Approved as submitted
- Approved as noted
- Returned for corrections
- Other
- PRINTS RETURNED AFTER LOAN TO US
- Resubmit ___ copies for approval
- Submit ___ copies for distribution
- Return ___ corrected prints

Remarks:

Copy To:

From: Mark Riley (KINGERY CONSTRUCTION)

Signature: Mark Riley

KINGERY CONSTRUCTION CO.

201 N 46TH STREET
LINCOLN, NE 68503-3712
Ph : (402)465-4400

Change Request

To: Ryan Hier
TACK ARCHITECTS
Ph: (402)826-7484

Number: COR #004
Date: 5/11/23
Job: 11-22-6723 CRETE ISIS THEATRE PHASE I
Phone:

Description: Add Sales Tax

We are pleased to offer the following specifications and pricing to make the following changes:

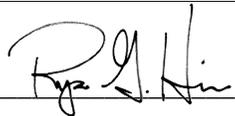
Cost to add sales tax to materials purchased after January 1, 2023. This covers the base bid, Tax will be included in any additional changes associated with ASI #2, ASI #3 or future changes.

Material only suppliers that did not supply anything prior to January 1st will have tax added to their entire contract.

The total amount to provide this work is \$28,935.00
(Please refer to attached sheet for details.)

If you have any questions, please contact me at 402/465-4400.

Submitted by: Mark Riley
KINGERY CONSTRUCTION CO.

Architect  Date 05/15/2023
Owner _____ Date _____

KINGERY CONSTRUCTION CO.

201 N 46TH STREET
LINCOLN, NE 68503-3712
Ph : (402)465-4400

**Change Request COR #004 Price Breakdown
Continuation Sheet**

Description: Add Sales Tax

Description	Labor	Material	Equipment	Subcontract	Other	Price
4G Fabrication - Material Only		\$1,613.00				\$1,613.00
C&H Cabinets - Material Only		\$256.00				\$256.00
TCH Doors / Hardware - Mat'l Only		\$323.00				\$323.00
J&H Drywall				\$7,995.00		\$7,995.00
Cornhusker Painting				\$91.00		\$91.00
Nifco Fire Sprinkler				\$175.00		\$175.00
Ross Plumbing				\$1,890.00		\$1,890.00
Hawks HVAC				\$5,787.00		\$5,787.00
Sentry Electric				\$7,026.00		\$7,026.00
EPCO Specialties - Material Only		\$207.00				\$207.00
Kingery Materials		\$1,429.00				\$1,429.00

Subtotal: \$26,792.00

Fee \$26,792.00 8.00% \$2,143.00

Total: \$28,935.00

Mark Riley

From: Jeff Herz <jeffh@jh-contracting.com>
Sent: Tuesday, March 14, 2023 8:15 PM
To: Mark Riley
Subject: Re: Tax Exempt

Please ADD for Sales Tax \$7,995 Note: this is just for Phase 1.

On Mon, Mar 13, 2023 at 9:03 AM Mark Riley <MarkR@kccobuilders.com> wrote:

Just a follow up, the Owner has confirmed we need to add sales tax from here on out, if you have not already sent me your cost increase for this so I can do change orders, please do so by Friday.

Thanks,

mark



MARK RILEY

Senior Project Manager
Kingery Construction Co.

markr@kccobuilders.com

cell 402.416.6350

office 402.465.4400 fax 402.465.4529

201 N 46th St, Lincoln NE 68503

www.kccobuilders.com

Mark Riley

From: Phil Dake <phil.dake03@gmail.com>
Sent: Monday, May 8, 2023 9:10 AM
To: Mark Riley
Subject: Isis Theatre Sales Tax

The estimated sales tax for materials on the Isis Theatre Renovation in Crete,NE will be \$90.62.

Mark Riley

From: Aaron Kenning <AKenning@nifcomechanical.com>
Sent: Monday, January 9, 2023 9:29 AM
To: Mark Riley
Cc: Mark Long; John Kramer
Subject: RE: Tax Exempt

Mark,

I have looked over what our material costs will be for this project and since there will be tax on our material Nifco will need an additional \$175.00 for taxes on our materials.

Please let me know if you have any questions.
Will you be sending a change order for this added cost?

Thanks,

Aaron N. Kenning, CPD
NICET III Certified #120444
Project Manager / Fire Sprinkler Design



Mechanical Piping | Fire Sprinklers

Your partner in piping & protection since 1975

www.nifcomechanical.com
akenning@nifcomechanical.com
Direct Line: 402-477-3538
Cell Phone: 402-416-8022

CHANGE ORDER:



PO Box 227
Denton, NE 68339
402-610-1809
troy@rossplumbingco.com

Contractor Name
Kingery Construction

Job Name
Isis Theatre

Description of Change

Change to taxable job in 2023

Price Change

\$1,890

Total Amount of Change Order

\$1,890

A handwritten signature in black ink, appearing to be "TR" or similar initials, written over a horizontal line.

Submitted By: Troy Ross, President Ross Plumbing

1/10/2023

Date

Accepted By:

Date

Hawks Plumbing and Heating L.L.C.
2370 County Rd C
Crete, NE 68333
402-826-2029
www.hawksplumbingandheating.com



Estimate

ADDRESS

Kingery Construction
201 N 46th St
Lincoln, NE 68503

ESTIMATE # 1413
DATE 04/27/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/27/2023	Change Order	Change order for Isis Theatre Add tax back on to contract amount of \$103,500.00 New contract amount: \$109,287.00	1	5,787.00	5,787.00
				TOTAL	\$5,787.00

Accepted By

Accepted Date

Mark Riley

From: Christopher Allison <chris@SentryElectric.com>
Sent: Thursday, April 20, 2023 4:33 PM
To: Mark Riley
Subject: RE: Crete ISIS Theatre

I apologize, I thought this was already sent over.

Front Half Tax is \$7,025.51

-Thanks

Chris Allison
Estimator
Sentry Electric Inc.
3400 Gladstone St. Lincoln, NE
(402) 467-5550

From: Mark Riley <MarkR@kccobuilders.com>
Sent: Wednesday, April 19, 2023 7:39 AM
To: Chad Ott (ott conc.) <chad@ottconcrete.com>; Christopher Allison <chris@SentryElectric.com>; Phil Dake (cornhusker painting) <phil.dake03@gmail.com>; reidb@atlaserection.com; Dustin Simpson - Midwest Floor Covering (dustin@mwfloor.com) <dustin@mwfloor.com>; Mark Ramel (steph - smith) <mramel@stephensandsmith.com>
Subject: Crete ISIS Theatre
Importance: High

All,

Trying to finish up the change order for adding sales tax to anything bought after 12-31-2022, please get your info to me by noon Friday or I will assume you have no added costs for this.

Thanks,
mark



MARK RILEY
Senior Project Manager
Kingery Construction Co.
markr@kccobuilders.com
cell 402.416.6350
office 402.465.4400 fax 402.465.4529
201 N 46th St, Lincoln NE 68503
www.kccobuilders.com

www.SentryElectric.com CONFIDENTIALITY NOTICE: This email and any attached files are confidential and intended solely for the intended recipient(s). If you are not the named recipient you should not read, distribute, copy or alter this

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



Crete Glass

223 W 13th St
 Crete, NE 68333
 402-826-2566

Invoice

Date	Invoice #
9/14/2022	1509

Bill To
SKALA, SCOTT / HAIR DIMENSIONS 1334 MAIN AVE. CRETE, NE. 68333

Ship To
PAID
CK. NO. <u>1188</u>
DATE <u>9-20-22</u>

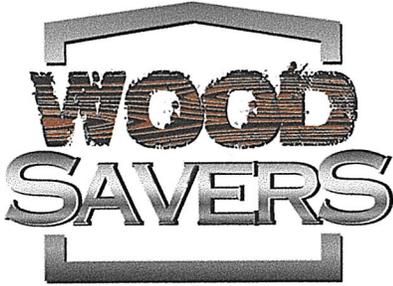
P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		9/14/2022			

Quantity	Item Code	Description	Price Each	Amount
1	00022	KAWNEER #451T TRI FAB STICK SECTION METAL IN #29 CLEAR ALUMINUM FINISH FABRICATED TO 1 OPENING APPROX. 136 X 82 (THIS OPENING WILL BE DIVIDED INTO 3 EQUAL SECTIONS) 1 OPENING APPROX 56 X 82, 1 TRANSOM OPENING APPROX 42 X 18 ,1- #350 STILE DOOR WITH OFFSET PIVOTS 1" GLAZING STOPS AND STANDARD PUSH / PULL HARDWARE AND LOCKING. 1 NEW BOTTOM ALUMINUM THRESHOLD. 1 EACH FALCON DOOR CLOSER AND BOTTOM BRUSH SWEEP. 1 SET OF 1" GLAZING STOPS FOR FRONT DOOR. KAWNEER STANDARD WEDGE GASKET. ALL GLASS WILL BE 1" GRAY INSULATED GLASS UNITS. . ALUMINUM TRIM COIL METAL. NP1 ALUMINUM URETHANE CAULKING	4,928.83	4,928.83T
1	SC-MISC	SERVICE CALL / INSTALLATION TO TEAR OUT AND HAUL AWAY EXISTING WINDOW SYSTEMS AND DOOR AND INSTALL ALL MATERIALS LISTED ABOVE.	1,900.00	1,900.00

X 

Thank you for your business.

Total



Wood Savers LLC

Randall Shelton
Business Number 520-850-0086
ROC # 317470
Wood Savers LLC
815 Fairway Ct
Crete Nebraska 68333
520-850-0086
www.woodsaversne.com
randall@woodsaversne.com

INVOICE
INV791098

DATE
05/02/2022

DUE
On Receipt

BALANCE DUE
USD \$800.00

BILL TO

Scott Skala

☐ 1-402-826-1212
ss05714@windstream.net

DESCRIPTION	RATE	QTY	AMOUNT
Materials and labor to strip interior trim located at and around front door, finish, sand, restain and clear coat. Sand and paint exterior trim located at and around door. Customer pick stain and paint colors	\$800.00	1	\$800.00
TOTAL			\$800.00
BALANCE DUE			USD \$800.00

Payment Info

BY CHECK

Wood Savers

OTHER

Visa, MasterCard, Discover, American Express
Zelle is also accepted

All work by Wood Savers has a 1 year labor warranty
Payment is due upon completion of job.

SKALA INVESTMENTS
SCOTT SKALA
770 COUNTY ROAD 2400
CRETE, NE 68333-5005

76-1391/1049

1171

4/28/22 Date

Pay to the Order of Crete Glass \$ 5000⁰⁰

Four Thousand and no Dollars  Security Features
Include
Deposit on Back

 **Pinnacle Bank**
THE WAY BANKING SHOULD BE

1.800.227.7715
pinbank.com

For Deposit - 1334 Miss Glass Scott Skala AT

⑆ 104913912⑆ 0500297728⑆ 01171

DDA Debits - 5/2/2022

⑆ 2116388310

CITY BANK AND TRUST
>104901144< 1 Crete
2022-04-29 2116388310

⑆ 2116388310

FOR DEPOSIT ONLY
CRETE GLASS
PROFESSIONALS

EMD/OTSE HERE

CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY

AT _____ NAME OF FINANCIAL INSTITUTION _____ DATE _____

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

DDA Debits - 5/2/2022

SKALA INVESTMENTS
SCOTT SKALA
770 COUNTY ROAD 2400
CRETE, NE 68233-5005

76-1391/1049

1188

9/20/22 Date

Pay to the
Order of

Crete Glass

\$ 8996.00

Eight thousand nine hundred ninety-six and 00/100 Dollars

 **Pinnacle Bank**
THE WAY BANKING SHOULD BE

1.800.227.7715
pinnbank.com

For 1334 main Hair Dimensions



⑆104913912⑆0500297728⑈ 01188

DDA Debits - 9/23/2022

2116741533

City Bank and Trust
>104901144< 1 Crete
2022-09-22 2116741533

FOR DEPOSIT ONLY
CRETE GLASS
PROFESSIONALS

ENDORSE HERE

CHECK HERE FOR LOCAL OR REMOTE DEPOSIT ONLY

AT THE POINT OF FINANCIAL INSTITUTION DATE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

DDA Debits - 9/23/2022

LEGISLATIVE BULLETIN

LEAGUE OF NEBRASKA MUNICIPALITIES

108th Legislature, First Session

May 5, 2023 - Bulletin 18



ITEMS OF INTEREST TO MUNICIPALITIES

- **State of Nebraska to hold broadband listening sessions**
- **The Legislature has spent most of its time this week working on the three budget bills.**

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

State of Nebraska to hold broadband listening sessions

Five sessions scheduled for May, additional sessions to be added

The State of Nebraska will be holding broadband listening sessions over the next few months. Below is the remaining schedule for the May sessions. More sessions will be scheduled throughout the State.

These sessions are very important for Nebraska so please attend and get the word out to as many local leaders as possible.

- May 8 at 5 p.m., Sidney, Cheyenne County Community Center, 627 Toledo St.
- May 9 at noon, Scottsbluff, Guadalupe Center, 1200 E. Ninth St.
- May 9 at 5 p.m., Chadron, Chadron State College, Scottsbluff Room, 1000 Main St.
- May 10 at 5 p.m., Alliance, Knight Museum, 908 Yellowstone Ave.
- May 11 at 5 p.m., Ord, Ord Learning Center 1514 K St.

Click on this link to register: https://forms.office.com/Pages/ResponsePage.aspx?id=3wcyBInm9kuQIAEDjxHwsYxYenlUWTIFki_ukmu32F1UNUVMWjVXOF-hRMTZaRVlKNFBLsUc0TDVDVi4u. Registration is not required to attend

Below are some issues that you might think about so that you can provide meaningful input to the process.

Would improved broadband/internet speeds be beneficial to local businesses or businesses that might locate in your community? Specific stories would be helpful.

Do local internet speeds meet the expectation of advertised and promoted internet speeds?

Are there locations in your community where the internet is very difficult to obtain or too costly to obtain?

Are local internet speeds adequate to support distance learning, telehealth, working at home and other applications? For agricultural locations, are local internet speeds adequate to support precision agriculture?

Why is high-speed internet access/broadband important to your community?

While approximately 10% of Nebraska households

2023 LEGISLATIVE SESSION



don't have any internet connectivity at home, approximately 22% additional Nebraska households have only home or mobile connectivity. How does having only home or only mobile connectivity limit a household's ability to access services (in particular municipal services) and participate in our increasingly digital society and economy?

Similarly, while approximately 7% of Nebraska households lack a digital device, nearly 14% of Nebraska households only have a mobile or larger screen device (such as a laptop, desktop or tablet computer). How does only having a mobile or larger screen device limit a household's ability to access services (in particular municipal services) and participate in our increasingly digital society and economy?

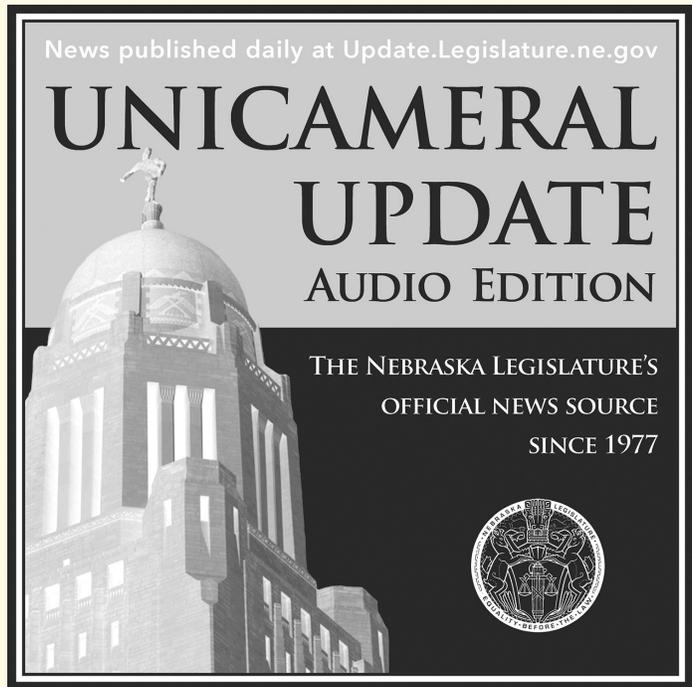
Does your local library have an adequate broadband connection and up-to-date computers for residents to use? Does the local library provide assistance to those who may lack technical skills?

The affordability of a high-speed internet connection is a significant barrier for many households. The [Affordable Connectivity Program](#) provides a discount of \$30 per month for internet connectivity for eligible households. Eligible households also can receive a one-time discount of \$100 to purchase a laptop, desktop computer or tablet from participating providers. A household is eligible for the Affordable Connectivity Program if the household income is at or below 200% of the [Federal Poverty Guidelines](#), or if a member of the household meets the criteria for a number of assistance programs.

Has your municipality and/or local organizations engaged in efforts to increase awareness of the Affordable Connectivity Program? How could the program be better publicized? ■

Want more Legislative news? Our friends at the Unicameral Update have you covered!

The weekly newsletter is now also available online in audio form and can be found by searching Unicameral Updates on Apple Podcasts.



Spring has arrived and the trees near the Capitol are blooming! Photo shared with permission from the Unicameral Update.

Mark your calendars for these League conferences:

Municipal Accounting & Finance Conference

June 21-23
Cornhusker Marriott Hotel, Lincoln

Annual Conference

Sept. 27-29
Cornhusker Marriott Hotel, Lincoln

LEGISLATIVE BULLETIN

LEAGUE OF NEBRASKA MUNICIPALITIES

108th Legislature, First Session

May 12, 2023 - Bulletin 19



ITEMS OF INTEREST TO MUNICIPALITIES

- **LB 562:** Amendment added to LB 562 to create food truck registry
- **LB 727:** First on the agenda next week will be amendments to this Revenue Committee bill with Standing Committee Amendments ([AM1152](#)) incorporating 20 other bills, including several that are League-supported or of League interest. *On May 11, the Legal Counsel for the Revenue Committee said the proposed amendments to the Standing Committee Amendments will not be available on the Legislature's website until May 15.*
- **State of Nebraska to hold broadband listening sessions**
- **Committee Hearings schedule**

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

LB 562: Amendment added to LB 562 to create food truck registry

LB 562, introduced by Adams **Sen. Myron Dorn**, creates the E15 Access Standard Act that will transition Nebraska’s E10 base ethanol blend to E15. With the bill, fuel retailers will offer E15 from at least 50% of their dispensers by 2024.

When LB 562 was being debated on Select File, Omaha **Sen. Tony Vargas** introduced an amendment that establishes the Mobile Food Establishment Ordinance Registry. This amendment was originally LB 740, heard by the Agriculture Committee.

The purpose of the registry is to record in a central location the municipal ordinances used to regulate mobile food establishments,

otherwise known as food trucks. **The registry only applies to cities of the first and second class.** It requires each city to participate in the registry and provide the Department of Agriculture with the following information:

The name and address of each person responsible for regulating mobile food establishment operations;

A sample copy of any form that is required to be submitted in order for the mobile food establishment to operate in the city;

A complete electronic record of the ordinances used to regulate mobile food establishments; and

Any other information the Department of Agriculture deems necessary.

A city that does not regulate food trucks in any way, submits a written statement to the Department of



*Sen. Tony Vargas
District 7*

**2023
LEGISLATIVE
SESSION**



Agriculture confirming that for publication on the registry.

To ensure the registry is accurate and updated, each city needs to make information available to the Department of Agriculture upon request and beginning in 2023, notify the department of any new or modified ordinance regulating food trucks by December 31 of each year.

The Legislature adopted the amendment on a 40-0 vote and advanced LB 562, with the amendment, by unanimous consent. The next step is for the bill to be heard on Final Reading before being presented to the Governor for his signature or veto. ■

LB 727: First on the agenda next week will be amendments to this Revenue Committee bill with Standing Committee Amendments incorporating 20 other bills, including several that are League-supported or of League interest

The Legislature is not in session on Friday, May 12, or Monday, May 15. **LB 727** is the first bill scheduled for consideration on May 16, “Day 78”, of the 90-day session. To limit the time for filibustering legislation, the Revenue Committee advanced LB 727 on April 5 to General File with **AM1152**, the Standing Committee Amendments incorporating provisions of 20 other tax-related bills which the Committee supported on an 8-0 vote. Senators can filibuster a bill for eight hours on General File before a “cloture” vote can be taken to end the filibuster with 33 of 49 Senators voting in the affirmative.

LB 727 was one of the Revenue Committee’s two “Priority Bills.” **Thanks to Elkhorn Sen. Lou Ann Linehan, Chair of the Revenue Committee, and other members of the Committee for including several League-supported bills into**



*Sen. Lou Ann Linehan
District 39*



*Sen. Eliot Bostar
District 29*

Continued on page 4 / See LB 727

State of Nebraska to hold broadband listening sessions

The State of Nebraska will be holding broadband listening sessions over the next few months. Below is the remaining schedule for the May sessions. More sessions will be scheduled throughout the state.

These sessions are very important for Nebraska so please attend and get the word out to as many local leaders as possible.

- Albion, May 15, 5:00 p.m., Cornerstone Bank, 240 S. 3rd Street
- Auburn, May 16, 5:00 p.m., Auburn Council Chambers, 1101 J. Street
- Wayne, May 17, 5:00 p.m., Wayne Community Activity Center, 901 W. 7th Street
- Hastings, May 24, 5:00 p.m., Hastings Public Library, 314 N. Denver Avenue
- Beatrice, May 30, 5:00 p.m., Southeast Community College, 4771 W. Scott Road
- Waverly, May 31, 5:00 p.m., Waverly Community Foundation Community Center, 1130 N. 141st Street

Click on this link to register: https://forms.office.com/Pages/ResponsePage.aspx?id=3wcyBInm9kuQIAEDjxHwsYxYenlUWTIFki_ukmu32F1UNUVMWjVXOF-hRMTZaRVIKNFBSUc0TDVDVi4u. Registration is not required to attend

Below are some issues that you might think about so that you can provide meaningful input to the process.

Would improved broadband/internet speeds be beneficial to local businesses or businesses that might locate in your community? Specific stories would be helpful.

Do local internet speeds meet the expectation of advertised and promoted internet speeds?

Are there locations in your community where the internet is very difficult to obtain or too costly to obtain?

Are local internet speeds adequate to support distance learning, telehealth, working at home and other applications? For agricultural locations, are local internet speeds adequate to support precision agriculture?

Why is high-speed internet access/broadband important to your community?

While approximately 10% of Nebraska households don't have any internet connectivity at home, approximately 22% additional Nebraska households have only home or mobile connectivity. How does having only home or only mobile connectivity limit a household's ability to access services (in particular municipal services) and participate in our increasingly digital society and economy?

Similarly, while approximately 7% of Nebraska

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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, May 18, 2023

**Education
Room 1525 - 12:00 p.m.**

Appointment: Buckendahl, Chad W. - Technical Advisory Committee for Statewide Assessment

Mark your calendars for these League conferences:

Municipal Accounting & Finance Conference
June 21-23
Cornhusker Marriott Hotel, Lincoln

Annual Conference
Sept. 27-29
Cornhusker Marriott Hotel, Lincoln

LB 727

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AM1152, the Standing Committee Amendments to LB 727. On April 5, Sen. Linehan also filed AM1217 to AM1152 as a “placeholder amendment” for provisions of other bills Revenue Committee members want to include in LB 727.

Thanks to Lincoln **Sen. Eliot Bostar** and other members of the Revenue Committee who voted on April 17 to include in the proposed amendments to the Standing Committee Amendments the **provisions of a negotiated agreement between the League and the Nebraska Arts Council 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 Financing Fund (CCCCF) grants in FY 23-24.** Due to passage of LB 927 in the 2022 session, only municipalities with “certified creative districts” are eligible to receive CCCCCF grants in FY 23-24; this eligibility requirement for CCCCCF grants relating to “certified creative districts” will not apply after FY 23-24.

On May 11, the Legal Counsel for the Revenue Committee said the proposed amendments to the Standing Committee Amendments (AM1152) will not be available on the Legislature’s website until May 15.

Some of the 20 bills included in AM1152 (the Standing Committee Amendments to LB 727) are League-supported or of interest to municipalities:

LB 100 (Erdman) amends the **ImagiNE Nebraska Act** to include locations when the primary business activities are waste treatment and disposal; this bill was introduced by Sen. Erdman on behalf of the City of Kimball and Kimball County.

LB 384 (Bostar) creates, funds and regulates the spending of a newly formed **Department of Transportation Aeronautics Capital Improvement Fund.** The bill turns back sales taxes relating to aeronautics sales; LB 384 was supported by the City of Blair, Blair Airport Authority, Nebraska Aeronautics Commission and others.

LB 447 (Bostar) amends current law to allow retired firefighters a **deduction for health insurance premiums paid and to allow for tuition waivers for firefighters and dependents of law enforcement officers and firefighters.** LB 447 was introduced on behalf of the Nebraska Professional Fire Fighters Association, Nebraska Sheriffs Association, Police Chiefs Association of Nebraska, Police Officers Association of Nebraska, the League of Nebraska Municipalities, Nebraska Association of County Officials and several other organizations.

LB 580 (Holdcroft) as amended by AM634 eliminates **special requirements for agricultural or horticultural land** in sanitary improvement districts (SIDs), cities, or villages required to receive special valuation under the statutes; AM634 adds an effective date retroactive to Jan. 1, 2023.

LB 692 (Linehan) as amended by AM1012 creates the **Good Life Transformational Projects Act**, establishing

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Broadband

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households lack a digital device, nearly 14% of Nebraska households only have a mobile or larger screen device (such as a laptop, desktop or tablet computer). How does only having a mobile or larger screen device limit a household’s ability to access services (in particular municipal services) and participate in our increasingly digital society and economy?

Does your local library have an adequate broadband connection and

up-to-date computers for residents to use? Does the local library provide assistance to those who may lack technical skills?

The affordability of a high-speed internet connection is a significant barrier for many households. The [Affordable Connectivity Program](#) provides a discount of \$30 per month for internet connectivity for eligible households. Eligible households also can receive a one-time discount of \$100 to purchase a laptop, desktop computer or

tablet from participating providers. A household is eligible for the Affordable Connectivity Program if the household income is at or below 200% of the [Federal Poverty Guidelines](#) or if a member of the household meets the criteria for a number of assistance programs.

Has your municipality and/or local organizations engaged in efforts to increase awareness of the Affordable Connectivity Program? How could the program be better publicized? ■

LB 727

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a new statutory system to allow for state assistance to certain projects within a “good life district” that meet certain benchmarks. AM1012 replaces the original bill, keeps the concept of “good life districts” and adds a revised schedule of required investment, required new jobs, and required apparent sales from outside the state for different municipalities as shown below: **Project eligibility** is contingent on the following: **Development costs:** (i) \$1 billion if the project will be located in a city of the metropolitan class; (ii) \$750 million if the project will be located in a city of the primary class; (iii) \$500 million if the project will be located in a city of the first class, city of the second class, or village within a county with a population of 100,000 inhabitants or more; or (iv) \$100 million if the project will be located in a city of the first class, city of the second class, or village within a county with a population of less than 100,000 inhabitants. **Jobs created:** (i) 1,000 new jobs if the project will be located in a city of the metropolitan class; (ii) 500 new jobs if the project will be located in a city of the primary class; (iii) 250 new jobs if the project will be located in a city of the first class, city of the second class, or village within a county with a population of 100,000 inhabitants or more; or (iv) 50 new jobs if the project will be located in a city of the first class, city of the second class, or village within a county with a population of less than 100,000 inhabitants. *The League testified in a neutral capacity on LB 692. Representatives of the City of Gretna, Sarpy County and others testified in support. No one testified in opposition to LB 692.*

LB 697 (Conrad) as amended by the Committee would amend provisions of the **Nebraska Job Creation and Mainstreet Revitalization Act**. The bill redefines historically significant real property to include at-grade or above ground structures. The bill redefines improvement to include projects with a total cost which equals or exceeds \$5,000. LB 697 also seeks to change the amount of

nonrefundable credits being equal to 20% of eligible expenditures up to a maximum credit of \$1 million to the following: For historically significant real property located in a county that includes a city of the metropolitan class or a city of the primary class, the credit would be equal to 25% of eligible expenditures. For historically significant real property located in any other county, the credit would be equal to 30% of eligible expenditures. In all cases, the maximum credit allocated to any one project would be \$2 million. An amendment was added to include the portion of LB 213 that lowers the match required by the applicant under the Rural Workforce Housing Investment Act to 25% for all cities; and to replace the start and sunset dates with the start and sunset dates from LB 756.

LB 706 (Moser) as amended by AM692 creates new statutes that allow, under the **Build Nebraska Act, for issuing bonds up to \$450 million**, with a provision for \$30 million annually for debt service, for new roads projects, and harmonizes corresponding statutes to reflect the new sections. AM692 added a provision to extend the sunset date of the Build Nebraska Act to match with the sunset date of the new bonding under LB 706.

LB 732 (Bostar) as amended by the Committee amendment amends the **Convention Center Facility Financing Assistance Act** to extend the date for applications for assistance under the Act from Dec. 31, 2012, to Dec. 31, 2030; this provision relates to a proposed convention center in Lincoln. An amendment also was adopted to incorporate some of the provisions of LB 797, introduced by Sen. Wayne on behalf of the City of Omaha, to include the definition of “nearby retailer” to collect receipts within 600 yards of a “program area”; the amendment also defines a “program area” by a map or maps submitted with an application, applying such changes for collection of such state sales tax. ■