

**Finance Committee Meeting**  
**Wednesday, July 5, 2023 5:00 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.

**2. Roll Call**

- Attendance of members will be recorded to determine the presence of a quorum for official actions.

**3. Items of Business**

- The Committee may discuss or limit discussion on, hear testimony in favor of or in opposition to, or take action to provide a recommendation to the City Council on any matter presented under this title.

3.A. Consider a recommendation to the City Council on Claim: 96A139963 to accept the revised ACV settlement offer of \$5,992.37 from Dairyland Insurance.

3.B. Consider a recommendation to the City Council on the Department of Public Works Utility Account Write offs in the amount of \$34,290.37.

**4. Officers' Reports**

- Reports may be given by the Mayor, Officers, Departments, 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.

**5. 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](http://www.crete.ne.gov).

## Jerry Wilcox

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**From:** Clint Simmons <simmonsinsuranceservices@gmail.com>  
**Sent:** Monday, June 12, 2023 8:07 PM  
**To:** Jerry Wilcox  
**Subject:** Re: Claim

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Jerry:

Fred and I had a chance to speak this afternoon and Fred felt a 15% depreciation was very generous and he said if it was him he would take the money. Especially coming from Dairyland, a payment of 85% seems reasonable in an indemnification claim that requires the insurance company to only pay ACV. Also, Fred mentioned, if the shoe was on the other foot and the city destroyed another person's property, the city's insurance (LARM) would never settle with replacement cost rather ACV.

Thanks  
Clint Simmons

On Mon, Jun 12, 2023 at 5:08 PM Jerry Wilcox <[jerry.wilcox@crete.ne.gov](mailto:jerry.wilcox@crete.ne.gov)> wrote:

I sent it as an Exchange file, so you may not be able to open. Here is PDF.

Jerry Wilcox | Clerk-Treasurer

City of Crete | 243 East 13<sup>th</sup> Street

Crete, NE | 68333

☎ 402 826-4313 | 📠 402 826-4334

✉ [jerry.wilcox@crete.ne.gov](mailto:jerry.wilcox@crete.ne.gov)



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**From:** Clint Simmons <[simmonsinsuranceservices@gmail.com](mailto:simmonsinsuranceservices@gmail.com)>  
**Sent:** Monday, June 12, 2023 4:56 PM  
**To:** Jerry Wilcox <[jerry.wilcox@crete.ne.gov](mailto:jerry.wilcox@crete.ne.gov)>  
**Cc:** Wendy Thomas <[wendy.thomas@crete.ne.gov](mailto:wendy.thomas@crete.ne.gov)>  
**Subject:** Re: Claim

I don't see any email chain. Could you send that to me?

On Mon, Jun 12, 2023 at 4:14 PM Jerry Wilcox <[jerry.wilcox@crete.ne.gov](mailto:jerry.wilcox@crete.ne.gov)> wrote:

Clint,

Here is the information on the claim we spoke of on the phone:

- Invoice to Viking Insurance
- Letter from Dairyland
- Tapco equipment costs

I have also included the email chain related to this claim.

I did not send the accident report or pictures to Dairyland t any point, but did get them from PD for you today.

Let me know if there is any other information you might require.

Jerry Wilcox | Clerk-Treasurer

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✉ [jerry.wilcox@crete.ne.gov](mailto:jerry.wilcox@crete.ne.gov)



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Thank You

Clint Simmons

Simmons Insurance Services

308-380-1419

**\*\* EXTERNAL EMAIL. Is this an expected email? STOP and THINK before clicking links or opening attachments. \*\***

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Thank You

Clint Simmons

Simmons Insurance Services

308-380-1419

**\*\* EXTERNAL EMAIL. Is this an expected email? STOP and THINK before clicking links or opening attachments. \*\***

April 26, 2023

0003539

**Dairyland**

Claim Number: 96A139963-877  
Insured: PURITY ORTIZ  
Claimant Name: CRECE CITY  
Date of Loss: 04/25/2023

CRECE CITY  
243 E 13TH ST  
CRETE NE 68333-2238



MAY - 1 2023

This letter is to acknowledge receipt and to let you know I'll be handling the above-listed claim. Whenever you reach out to me, please reference the claim number so I can assist you more quickly.

This letter is not an acceptance of liability or promise of any payment. I'm currently working to contact all involved parties and complete our investigation.

Our insured's policy provides liability coverage which, among other coverages, includes property damage and rental reimbursement. Please be mindful that if you're making a claim for property damage that Viking Insurance Company of Wisconsin has the right to inspect the property prior to being repaired. Also, you should discuss any claim for rental reimbursement with us to obtain rental guidelines. It's your responsibility to mitigate all damages, and your claim may be reduced by the percentage of fault attributable to you.

If we haven't already connected, please contact me via mail, email, or phone to discuss the claim.

Thank you,

*Colette Guzman*

Colette Guzman, Claims Representative I  
Viking Insurance Company of Wisconsin  
A Member of the Sentry Insurance Group  
563-459-5172 Phone  
888-729-2225 Fax  
Colette.Guzman@sentry.com

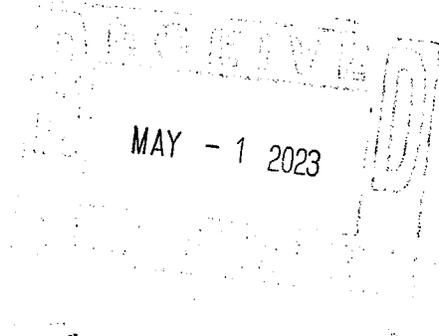


April 26, 2023



Claim Number: 96A139963-877  
Insured: PURITY ORTIZ  
Date of Loss: 04/25/2023

CRECE CITY  
243 E 13TH ST  
CRETE NE 68333-2238



We have been notified of the above loss and have begun our investigation to determine coverage and liability. Until our investigation is completed, we are unable to consider compensation for your damaged property. Please understand that since you were involved in an automobile accident you have the responsibility to take reasonable measures to mitigate your damages and prevent further loss, regardless of who is ultimately found to be at fault.

If your vehicle is incurring storage charges, please contact us immediately as we may be able to assist with moving the vehicle to a fee free location. If we do not speak with you or are unable to assist with the relocation of your vehicle, please take steps on your own to have it moved to your residence or another fee free location. Please also consider whether minor temporary repairs can be made to allow for the continued safe use of your vehicle.

You may be entitled to rental reimbursement or expenses related to the loss of use of your automobile resulting from this accident. Please contact us before you obtain a rental vehicle so we can assist you with the necessary arrangements. If we are unable to authorize a rental at this time you should take steps to prevent further loss, which may include filing the claim with another insurance carrier or your own insurance carrier.

Please review the following conditions as they apply to rental reimbursement or loss of use of your automobile:

- All expenses incurred must be reasonable and necessary. We will not pay for time when your vehicle is considered safely driveable.
- We will pay only for the time reasonably necessary to repair or replace your damaged vehicle.
  - If your vehicle is thought to be repairable, that time will be based on the number of repair hours indicated on the estimate that we approved. This does not include time waiting for parts while your vehicle is considered safely driveable. Before turning your vehicle over to your shop for repairs, be sure all parts have been received and that your shop will be able to proceed with the repairs without delay. You are responsible for overseeing the repairs to your vehicle and ensuring that those repairs are completed on schedule as we will not be responsible for shop delays. If additional damage is found once repairs have started that will increase the number of repair days, you must notify us immediately. Rental availability can vary so please provide us with plenty of advance notice once you have scheduled repairs to ensure a positive rental experience.



- If your vehicle is deemed a total loss, the duration of any rental or loss of use will be reviewed based on the facts of the claim and the state where the loss occurred. Please contact your adjuster immediately to discuss. You should also begin the process of searching for your permanent replacement vehicle at this time.
- We are unable to reimburse the costs of gasoline purchases, mileage, insurance charges or other expenses you would normally have with the regular use of your own vehicle, unless legally obligated to do so or otherwise specified by your claims representative.

Failure to follow the above guidelines for your alternate transportation needs may result in expenses not being paid. Please contact the undersigned for any additional questions as it relates to mitigating your damages.

*Colette Guzman*

Colette Guzman, Claims Representative I  
**Viking Insurance Company of Wisconsin**  
A Member of the Sentry Insurance Group  
563-459-5172 Phone  
888-729-2225 Fax  
Colette.Guzman@sentry.com



Safe travels:

Traffic and Parking Control Co., Inc.  
5100 West Brown Deer Rd  
Brown Deer, WI 53223  
Phone No.:800-236-0112  
E-Mail: info@tapconet.com

# SALES QUOTE

**SALES QUOTE DATE**

4/26/2023

**SALES QUOTE NUMBER**

Q23006771

**CUSTOMER NO.**

C50742

Page: 1

**BILL TO**

City of Crete  
243 East 13th Street  
Crete, NE 68333  
United States of America

**SHIP TO**

City of Crete  
243 East 13th Street  
Crete, NE 68333  
United States of America

Ext. Document No.	SHIP VIA	TERMS	SALESPERSON	VALID UNTIL
	ABF Quoted	Net 30 DAYS	Kieven Sperry	5/25/2023

Item/Description	U/M	Quantity	Unit Price	Total Price
Knockdown/Replacement for SO527659:				
500029 Controller, 12V, 108045, Hollow, Radio	Each	1	1,380.00	1,380.00
142048 Universal Cabinet Mounting Bracket, SOP Cabinets 108766, 108045, 120652, Includes U-Bolt Hardware	Each	1	140.00	140.00
SLR-55-B 65W/12V Solar Panel Package, Top Of Pole Mount 4.5 Dia.	Each	1	505.00	505.00
101494 Battery, Universal battery, Solar 12V 50Ah AGM UB12500 - Internal Thread	Each	1	260.00	260.00
141349 RRFB, 12V, Assembly with Universal Mounting Kit	Each	2	460.00	920.00
101620 Push Button Bulldog Add-On Option Kit Yellow, With LED	Kit	1	188.00	188.00
373-05073 S1-1,30"x30" DG3 FYG,School Crossing (Symbol) Fed Spec Sign	Each	2	115.00	230.00
373-01757	Each	1	38.00	38.00

All prices are listed in US Dollar (USD)  
For terms and conditions, please visit <https://tapconet.com/terms-conditions>



Safe travels:

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5100 West Brown Deer Rd  
Brown Deer, WI 53223  
Phone No.:800-236-0112  
E-Mail: info@tapconet.com

# SALES QUOTE

**SALES QUOTE DATE**

4/26/2023

**SALES QUOTE NUMBER**

Q23006771

**CUSTOMER NO.**

C50742

Page: 3

**BILL TO**

City of Crete  
243 East 13th Street  
Crete, NE 68333  
United States of America

**SHIP TO**

City of Crete  
243 East 13th Street  
Crete, NE 68333  
United States of America

Ext. Document No.	SHIP VIA	TERMS	SALESPERSON	VALID UNTIL
	ABF Quoted	Net 30 DAYS	Kieven Sperry	5/25/2023

Item/Description	U/M	Quantity	Unit Price	Total Price
or obstructions				
3200-0000 FREIGHT SALES		1	700.00	700.00

<b>Subtotal:</b>	<b>5838.00</b>
Invoice Discount:	0.00
Total Sales Tax:	0.00
<b>Total:</b>	<b>5,838.00</b>

All prices are listed in US Dollar (USD)  
For terms and conditions, please visit <https://tapconet.com/terms-conditions>



**CITY OF CRETE**  
 243 East 13th Street  
 PO Box 86  
 Crete NE 68333-0086  
 Phone: (402) 826-4313

**INVOICE**

Date	Invoice #
05/19/2023	2008

**Bill To:** VIKING INSURANCE COMPANY OF WISCONS  
 PO BOX 8042  
 STEVENS POINT WI 54481

**Customer No.** 1734

Contact: COLETTE GUZMAN

Terms: Due on Receipt

**CLAIM #96A139963-877**

Description	QTY	Unit Price	Net Amount
STREETS-RESOLD MATERIAL - TAPCO	1.00	5,838.00	5,838.00
STREETS-RESOLD LABOR	18.00	40.00	720.00
STREETS SALES TAX	1.00	491.85	491.85
CLAIM #96A139963-877 325 EAST 9TH STREET PEDISTRIAN CROSLING LIGHTS PURITY ORTIZ  TAPCO QUOTE #Q23006771			
<b>Balance Due</b>			<b>7,049.85</b>



## DEPARTMENTS OF PUBLIC WORKS UNCOLLECTED ACCOUNTS

YEAR	ELECTRIC	WATER	SEWER	SOLID WASTE	WTR IMP.	TOTAL DUE
2015	\$ 7,012.67	\$ 597.88	\$ 298.78	\$ -	\$ -	\$ 7,909.33
2016	\$ 9,593.69	\$ 704.64	\$ 940.81	\$ -	\$ -	\$ 11,239.14
2017	\$ 11,725.84	\$ 934.21	\$ 2,399.43	\$ 71.72	\$ 10.70	\$ 15,141.90
						\$ -
	\$ 28,332.20	\$ 2,236.73	\$ 3,639.02	\$ 71.72	\$ 10.70	\$ 34,290.37

Submitted 6/23/2023

**\$ 34,290.37**

TO Tom Ourada, City Administrator