

CITY OF CRETE, NEBRASKA
CITY COUNCIL REGULAR MEETING

April 7, 2020

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

Those in attendance pledged allegiance to the flag.

1. Open Meeting

Mayor Dave Bauer called the meeting to order at 6:00pm.

2. Roll Call

Brian Carnes: Present

Kyle Frans: Present

Ryan Hinz: Present

Jack Oelschlager: Present

Travis Sears: Present

Dale Strehle: Present

Present: 6.

3. Consent Agenda

Approve the Consent Agenda items. Carried with a motion by Dale Strehle and a second by Travis Sears.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

A. Approve Meeting Minutes

1. City Council Meeting Minutes of March 17, 2020.
2. Legislative and Economic Development Committee Meeting Minutes of March 17, 2020.
3. Parks and Recreation Committee Meeting Minutes of March 17, 2020.
4. Public Safety Committee Meeting Minutes of March 17, 2020.
5. Public Works Committee Meeting Minutes of March 17, 2020.
6. City Council Special Meeting Minutes of March 24, 2020.

B. Accept the City Treasurer's Report

C. Approve the Payment of Claims Against the City

1. Library Construction Change Orders - Sampson

D. Approve Requests for Permits

1. Unite Private Networks Right-of-Way permit for along W. 13th Street to Wyoming Avenue.
2. Windstream Right-of-Way permit to place new fiber optic cables on poles along various streets.

4. Items of Business

A. Public Hearing on approving the Belohlavy Estates Subdivision.

Open the Public Hearing regarding Belohlavy Estates Subdivision. Carried with a motion by Dale Strehle and a second by Jack Oelschlager.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

Close Public Hearing. Carried with a motion by Dale Strehle and a second by Brian Carnes.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

Approve the Belohlavy Estates subdivision. Carried with a motion by Dale Strehle and a second by Travis Sears.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

No public comments were received.

B. Public Hearing on approving the Dana Pointe Subdivision.

Open Public Hearing regarding Belohlavy Estates 2nd Addition subdivision. Carried with a motion by Brian Carnes and a second by Travis Sears.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

Close Public Hearing. Carried with a motion by Dale Strehle and a second by Kyle Frans.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

Approve the Belohlavy Estates Second Addition subdivision. Carried with a motion by Dale Strehle and a second by Travis Sears.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

No public comments were received.

- C. Consider approving the project schedule, financing, and consultant selection for the one-year street improvement plan.

Approve amending the 2020 Streets Improvement Projects to move all projects except asphalt projects to a future year. Carried with a motion by Dale Strehle and a second by Brian Carnes.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

Tom Ourada reported that due to costs it would be recommended to limit 2020 street improvements to asphalt overlay projects only.

- D. Consider engineering scope and fees for the 22nd Street box culvert project.

Approve the engineering scope and fees for the 22nd Street box culvert project and approve agreement with JEO Consulting. Carried with a motion by Dale Strehle and a second by Ryan Hinz.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

- E. Consider adopting Resolution 2020-10: A Resolution approving NDOT's 90% Plans for the Tuxedo Park Bridge Project.

Pass Resolution 2020-10 approving NDOT's 90% Plans for the Tuxedo Park Bridge project. Carried with a motion by Dale Strehle and a second by Travis Sears.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

- F. Consider enacting the amended Ordinance 2102: An Ordinance relating to animal regulations that restricts the number of dogs and cats that may reside in a household.

Approve Ordinance 2102 related to animal regulations for Second Reading. Carried with a motion by Dale Strehle and a second by Jack Oelschlager.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

Tom Ourada reported on the amendments which are related to the limits on the number of pets and the language regarding limits to the grandfather clause.

G. Consider approving the 5-year solid waste collection contract with Waste Connections.

Approve 5-year solid waste contract with Waste Connections. Carried with a motion by Travis Sears and a second by Dale Strehle.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

H. Consider adjusting the monthly rental rate of parking spaces at the City Parking Lot on the corner of 12th Street and Norman Avenue.

Table action regarding city parking lot fees for further research by city staff. Carried with a motion by Dale Strehle and a second by Kyle Frans.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

The City Attorney was directed by the Public Works Committee to review the possibility of assessing fees to downtown property owners with residential rental units.

I. Consider adopting a new front-loaded sick leave policy for non-bargaining unit employees.

Adopt the front-loaded sick leave policy for non-bargaining unit employees. Carried with a motion by Brian Carnes and a second by Ryan Hinz.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

J. Consider swimming pool operations for the 2020 summer season.

Approve not opening the city swimming pool for the 2020 season due to COVID-19. Carried with a motion by Kyle Frans and a second by Jack Oelschlager.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

K. Consider purchasing five new sets of personal protection equipment for the Fire Department.

Approve the purchase of five sets of Fire Gear items #3 and #4 from the Sandry quote. Carried with a motion by Jack Oelschlager and a second by Travis Sears.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

5. Petitions - Communications - Citizen Concerns

6. Officers' Reports

City Administrator Tom Ourada reported on his activities related to COVID-19. He asked that the council consider half alternating every other council meeting in order to safeguard council member health and meet the ten person gathering limit recommended by the Governor Ricketts. Mr. Ourada reported that there is a temporary controlled crosswalk at 13th and Hickory. Mayor Bauer reported on facebook comments related to the demolition of the old library building and asked council members to provide residents with information to correct incorrect assumptions that are circulating in the community.

7. Adjournment

Motion to adjourn. Carried with a motion by Dale Strehle and a second by Travis Sears.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

The meeting was adjourned at 6:48pm.

CITY OF CRETE, NEBRASKA
CITY COUNCIL REGULAR MEETING
MINUTES OF MARCH 17, 2020

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

Those in attendance pledged allegiance to the flag.

1. Open Meeting

Mayor Dave Bauer called the meeting to order at 6:00pm.

2. Roll Call

Brian Carnes: Present
Kyle Frans: Present
Ryan Hinz: Present
Jack Oelschlager: Present
Travis Sears: Present
Dale Strehle: Present
Present: 6. Absent: 0

3. Consent Agenda

Approve the Consent Agenda items. Carried with a motion by Dale Strehle and a second by Travis Sears. Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 6, No: 0

3.A. Approve Meeting Minutes

3.A.1. City Council Meeting Minutes of March 3, 2020.

3.A.2. Parks and Recreation Committee Meeting Minutes of March 3, 2020

3.A.3. Public Safety Committee Meeting Minutes of March 3, 2020.

3.B. Accept the City Treasurer's Report

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

4. Items of Business

4.A. Consider approving Saline County Ag Society's request for a parade on July 18, 2020 and any associated street closings.

Table Saline County Ag Society request for County Fair Parade for further information. Carried with a motion by Jack Oelschlager and a second by Ryan Hinz.

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

4.B. Consider adopting Resolution 2020-08: A Resolution for a Continuity of Operations Plan in response to Coronavirus Disease 2019 (COVID-19).
Pass Resolution 2020-08 Continuity of Operations Plan addressing the COVID-10 threat. Carried with a motion by Jack Oelschlager and a second by Travis Sears.

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

4.C. Consider approving the long-term agreement with Crete Area Medical Center wherein the Crete Fire Department will provide supplementary ALS services.

Approve a long-term agreement with CAMC for the Fire Department to provide supplementary ALS services. Carried with a motion by Jack Oelschlager and a second by Ryan Hinz.

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

Pass Resolution 2020-09 establishing a long-term supplementary advanced life support service. Carried with a motion by Jack Oelschlager and a second by Travis Sears.

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

4.D. Consider enacting Ordinance 2102: An Ordinance relating to animal regulations that restricts the number of dogs and cats that may reside in a household.

Introduce Ordinance 2102 as amended and approve its First Reading.
Carried with a motion by Jack Oelschlager and a second by Dale Strehle.

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

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA, RELATING TO ANIMAL REGULATIONS; TO ENACT A NEW SECTION TO CHAPTER 6, ARTICLE 1 THAT RESTRICTS THE NUMBER OF ANIMALS THAT MAY RESIDE IN A HOUSEHOLD; AND TO REORGANIZE SECTIONS.

The motion to approve the ordinance on its first reading having been agreed upon by three-fourths of the council present and acting, said ordinance was declared passed for its first reading.

This ordinance would restrict households to three (3) dogs and/or five (5) cats. Owners would have four (4) months to sell or give new litters of pets away which are above the per household limits. The City will provide for a grandfather period of ninety (90) days for pet owners to register and comply. During the 90-day period there would be a \$20 fee added to the license fee for every pet over the limit. After the 90-day grandfather period allowing registration of additional pets, the new limits will apply and be enforced.

4.E. Consider approving the solid waste contract with Waste Connections. Table the solid waste contract with Waste Connections to the April 7, 2020 meeting. Carried with a motion by Dale Strehle and a second by Brian Carnes. Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 6, No: 0

There are inconsistencies between the rates that Waste Connections has been charging at the transfer station and what Crete has on record as approved.

4.F. Consider a plan for repairs to the downtown sidewalks based on the recent cost estimate. Defer a plan for repairs of downtown sidewalks until Fall due to preliminary engineer's estimates of \$620,000. Carried with a motion by Dale Strehle and a second by Brian Carnes. Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 6, No: 0

4.G. Consider accepting or rejecting Christiansen Construction's bid of \$370,000 for the replacement of the Wildwood Pool Splashpad. Reject the bid of \$370,000 for construction of a splashpad at Wildwood Pool and authorize the City Administrator to re-bid next Fall. Carried with a motion by Kyle Frans and a second by Brian Carnes. Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 6, No: 0

5. Petitions - Communications - Citizen Concerns
Crete Chamber of Commerce Director Jack Cochnar and Saline County Commissioner Phil Hartenburger commented regarding their respective organizations' response to COVID-19. Hallam resident Mary Moser commented regarding old library fixtures for the New Beginnings Thrift Store.

6. Officers' Reports
Chief Allen reported that his department has discussed and prepared as much as possible for COVID-19. They recently conducted a practice burn which was very successful. Chief Hensel reported that his department is modifying its operations

slightly due to the COVID threat. Joy Stevenson reported that the library is closed to the public and that drive-through hours are 10-5 MWF, 10-7 TTH, and 10-4 Sat. Tom Ourada reported that he has met with Doane, CPS, and CAMC regarding the COVID threat, and elaborated on other changes to City operations due to COVID-19. Council Member Oelschlager reported that several local restaurants are now providing curbside pickup service and thanked City staff for their efforts regarding COVID-19. Mayor Bauer reported that the Governor will be conducting a conference call for Mayors and will relay information discussed during the call. He also reported that semi trucks continue to take a wrong turn onto Iris Ave. and would like to see a more visible sign at the intersection to prevent this.

7. Adjournment

The meeting was adjourned at 6:46pm.

Mayor

(SEAL)

City Clerk

I, Judi Meyer, 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

(S E A L)

CITY COUNCIL
CLAIMS PAID

BEATRICE CONCRETE CO.	GRAVEL	\$461.76
BLACK HILLS ENERGY	NATURAL GAS	\$118.85
CITY DEPARTMENTS	VEHICLE USE	\$28.93
CITY HALL FUND	OFFICE RENT	\$1,225.00
CITY CAFETERIA FUND	EMPLOYEE ELECTIVE BENEFIT	\$156.47
CITY TAX FUND	SURPLUS/FRANCHISE FEE	\$39,167.00
CITY PAYROLL FUND	HEALTH INSURANCE	\$11,796.95
CITY PAYROLL FUND	NET WAGEGS	\$39,283.13
CONSUMER'S DEPOSIT	DEPOSIT	\$540.00
CORE & MAIN LP	SUPPLIES	\$4,708.95
CRETE ACE HARDWARE	SUPPLIES	\$310.98
CRETE CHAMBER	ANNUAL MEETING	\$1,677.50
DEPT. OF ENERGY, W.A.P.A.	WHOLESALE ELECTRICITY	\$21,904.17
DUTTON LAINSON COMPANY	SUPPLIES	\$4,336.22
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$264.84
EFTPS	FEDERAL PAYROLL TAXES	\$14,104.78
FRANSYL EQUIPMENT CO	TRUCK REPAIRS	\$7,694.12
GRAINGER	TOOLS	\$3,420.06
L.A.R.M.	INSURANCE	\$2,500.00
MACQUEEN EQUIPMENT	VEHICLE LIGHTS	\$1,796.36
MAX I. WALKER UNIFORM	UNIFORMS	\$183.40
MIDWEST LABORATORIES	SUPPLIES	\$2,126.00
MUNICIPAL SUPPLY INC	SUPPLIES	\$13,758.88
NAPA AUTO PARTS	VEHICLE REPAIR	\$295.42
NE DEPT OF REVENUE	STATE PAYROLL TAXES	\$2,326.53
NERLIN SANDOVAL	REIMBURSEMENT	\$5.52
NORRIS PPD	UTILITIES	\$9,226.07
ONE CALL CONCEPTS INC	DIGGERS HOTLINE	\$56.85
PETTY CASH	VEHCILE TITLES AND SALES TAX	\$4,360.21
QUADIENT FINANCE USA INC	POSTAGE	\$225.00
SID DILLON FORD	VEHICLE PARTS	\$725.00
SPECTRUM ACH	CABLE TV	\$39.94
U.S. BANK	SUPPLIES	\$103.41
UNION BANK & TRUST CO	HEALTH SAVINGS ACCOUNTS	\$2,674.69
UNION BANK & TRUST CO	RETIREMENT	\$7,175.48
UNITE PRIVATE NETWORKS	INTERNET	\$1,036.41
UPS	POSTAGE	\$12.42
VERIZON WIRELESS	CELL PHONE LINES	\$317.92
WASTE CONNECTIONS	GARBAGE SERVICE	\$34,450.19
WINDSTREAM	PHONE LINES	\$377.93
WINDSTREAM COMM	EQUIPMENT	\$2,156.59
UTILITY FUNDS	SUBTOTAL	\$237,129.93
911 CUSTOM	VEHICLE REPAIR	\$891.68
ALL COPY PRODUCTS INC	COPIER SERVICE	\$219.89
ALL FLOORS	CARPET	\$6,315.33
AMERICOM COMM	SOFTWARE	\$3,620.00
ASI SIGNAGE INNOVATIONS	SIGNAGE	\$4,700.00
BAKER & TAYLOR	BOOKS	\$474.10
BARCO MUNICIPAL PROD	STREET SIGNS	\$105.44
BARKING DOG DESIGN	SUPPLIES	\$2,985.40
BEATRICE CONCRETE CO.	CONCRETE	\$2,554.50
BLUE VALLEY DOOR CO	DOOR REPAIRS	\$265.85

CITY COUNCIL
CLAIMS PAID

CDW GOVERNMENT, INC.	COMPUTERS	\$221.74
CITY DEPARTMENTS	VEHICLE USE	\$49.07
CITY HALL FUND	OFFICE RENT	\$375.00
CITY CAFETERIA FUND	EMPLOYEE ELECTIVE BENEFIT	\$267.30
CITY TAX FUND	BOND RESERVE FUND	\$21,000.00
CITY PAYROLL FUND	HEALTH INSURANCE	\$18,801.50
CITY PAYROLL FUND	NET WAGES	\$61,162.92
CONSOLIDATED MANAGEMENT	MEETING/TRAINING	\$3.94
CRETE ACE HARDWARE	OFFICE SUPPLIES	\$453.33
CRETE CHAMBER	ANNUAL MEETING	\$392.50
CRETE FOOD MART	SUPPLIES	\$106.63
CRETE VETERINARY CLINIC	SERVICES	\$88.33
CRIST AUTO BODY REPAIR	TOWING	\$906.00
CULLIGAN WATER SERVICE	SOLAR SALT	\$114.25
CUMMINS SALES & SERVICE	GENERATOR REPAIR	\$1,129.21
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$16,195.68
EFTPS	FEDERAL PAYROLL TAXES	\$20,839.99
ELAINE SAMSEL	BOOK SPINES	\$2,563.70
EMBLEM ENTERPRISES, INC	BADGE PATCH	\$374.81
EMERGENCY MEDICAL PROD	MEDICAL SUPPLIES	\$294.12
ENTERTAINMENT WEEKLY	SUBSCRIPTION	\$20.00
FIRST NATIONAL BANK	SUPPLIES	\$893.00
FIRST WIRELESS	RADIOS	\$27,272.10
FOP LODGE #74	FOP DUES	\$330.00
GALE	BOOKS	\$540.16
HEATH SPORTS	SUPPLIES	\$1,046.96
INDEPENDENT SALT CO	SALT	\$2,513.70
JACK OELSCHLAGER	REIMBURSEMENT	\$81.31
JANWAY COMPANY	OFFICE SUPPLIES	\$769.80
JEAN'S CREATIVE SEWING	SEW PATCHES	\$153.00
JERRI VANHORN	REFUND	\$45.00
JOSH WILLEY	REFUND	\$45.00
MACQUEEN EQUIPMENT	VEHICLE LIGHTS	\$1,167.68
MANUEL DIMAS	REFUND	\$45.00
MARY KLAHN	REIMBURSEMENT	\$74.88
MATHESON TRI-GAS INC	OXYGEN	\$146.19
MENARDS	SUPPLIES	\$27.38
NAPA AUTO PARTS	VEHICLE PARTS	\$202.00
NE DEPT OF REVENUE	STATE PAYROLL TAXES	\$3,290.40
NE DEPT OF REVENUE	ANNUAL KENO LICENSE	\$100.00
NERLIN SANDOVAL	REIMBURSEMENT	\$12.88
NMC EXCHANGE LLC	VEHICLE REPAIR	\$80.12
NORRIS PUBLIC POWER	UTILITIES	\$10.09
ONE SOURCE	BACKGROUNDS	\$289.00
POAN	MEMBERSHIP	\$15.00
PRESTO-X	PEST CONTROL	\$57.00
QUADIENT FINANCE USA INC	POSTAGE	\$275.00
QUALITY SOUND	QUARTERLY LEASE	\$147.00
QUICK MED CLAIMS	EMS BILLING	\$4,445.28
QUILL CORP.	OFFICE SUPPLIES	\$29.93
RECDESK LLC	ANNUAL SUBSCRIPTION	\$2,400.00
REVENUE FUNDS	FUEL	\$3,603.61

CITY COUNCIL
CLAIMS PAID

RYAN HINZ	REIMBURSEMENT	\$70.38
SACK LUMBER CO.	SUPPLIES	\$130.25
SAPP BROS. PETROLEUM	FUEL	\$506.22
S.E.N.D.D.	DTR ADMINISTRATION	\$2,607.19
SEWARD COUNTY NEWS	PUBLICATIONS	\$380.86
SHELBY BROWN	REIMBURSEMENT	\$14.00
SID DILLON FORD	SERVICES	\$50.65
SIEDHOFF BODY SHOP	TOWING	\$415.00
SPECTRUM ACH	CABLE TV	\$218.09
STAR	SUBSCRIPTION	\$77.48
SYNCHRONY BANK/AMAZON	BOOKS	\$720.46
TAPCO	SCHOOL CROSSING	\$6,893.94
TRAF-O-TERIA SYSTEM	PARKING CITATIONS	\$397.96
U.S. BANK	SUPPLIES	\$1,541.96
ULINE	MATS	\$354.34
UNION BANK & TRUST CO	BOND FEES	\$624.00
UNION BANK & TRUST CO	HEALTH SAVINGS ACCOUNTS	\$3,134.58
UNION BANK & TRUST CO	RETIREMENT	\$11,060.82
UNITE PRIVATE NETWORKS	INTERNET	\$533.91
US DEPT OF EDUCATION AWG	EMPLOYEE ELECTIVE BENEFIT	\$180.96
VERIZON WIRELESS	CELL PHONE LINES	\$750.70
WASTE CONNECTIONS	GARBAGE SERVICE	\$661.34
WINDHAM WEAPONRY	AMMUNITION	\$276.60
WINDSTREAM	PHONE LINES	\$1,872.24
WINDSTREAM COMM	EQUIPMENT	\$5,284.45
WOMAN'S DAY	SUBSCRIPTION	\$10.00
TAX FUNDS	SUBTOTAL	\$256,369.06
ALL FUNDS	TOTAL	\$493,498.99

CITY OF CRETE, NEBRASKA
CITY COUNCIL LEGISLATIVE DEVELOP COMMITTEE
MEETING MINUTES OF MARCH 17, 2020

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

Committee Chair Ryan Hinz called the meeting to order at 4:48pm.

2. Roll Call

Kyle Frans: Present
Ryan Hinz: Present
Jack Oelschlager: Present
Present: 3. Absent: 0

Also present: City Administrator Tom Ourada, City Clerk Judi Meyer, Finance Director Jerry Wilcox, City Attorney Kyle Manley, Building Inspector Brad Bailey, Chief Hensel, Chief Allen, Mayor Dave Bauer, other City Council Members, members of the public.

3. Items of Business

3.A. Review and discuss the Keno financials for October through February. Request City staff contact Hastings Keno regarding the City's interest in approving additional keno outlets. Carried with a motion by Jack Oelschlager and a second by Kyle Frans.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye
Aye: 3, No: 0

3.B. Review and discuss the final closeout report that will be submitted to DED for the DTR project.

Accept the final closeout report for the DTR project. Carried with a motion by Ryan Hinz and a second by Jack Oelschlager.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye
Aye: 3, No: 0

4. Officers' Reports

5. Adjournment

The meeting was adjourned at 5:00pm.

Recorded by City Clerk Judi Meyer

CITY OF CRETE, NEBRASKA
CITY COUNCIL PARKS & RECREATION COMMITTEE
MEETING MINUTES OF MARCH 17, 2020

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1. Open Meeting

Committee Chair Kyle Frans called the meeting to order at 4:45pm.

2. Roll Call

Kyle Frans: Present
Jack Oelschlager: Present
Dale Strehle: Present
Present: 3. Absent: 0

Also present: City Administrator Tom Ourada, City Clerk Judi Meyer, Finance Director Jerry Wilcox, City Attorney Kyle Manley, Building Inspector Brad Bailey, Chief Hensel, Chief Allen, Mayor Dave Bauer, other City Council Members, members of the public.

3. Items of Business

3.A. Discuss Christiansen Construction Co. bid of \$370,000 for the replacement of the Wildwood Pool Splashpad and provide a recommendation to the City Council on whether to accept or reject the bid.

Recommend City Council reject the bid and re-bid in the Fall. Carried with a motion by Dale Strehle and a second by Jack Oelschlager.

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

The City received one bid which was 20% over estimated costs.

4. Officers' Reports

5. Adjournment

The meeting was adjourned at 4:48pm.

Recorded by City Clerk Judi Meyer

**CITY OF CRETE, NEBRASKA
CITY COUNCIL PUBLIC SAFETY COMMITTEE
MEETING MINUTES OF MARCH 17, 2020**

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

Committee Chair Jack Oelschlager called the meeting to order at 5:00pm.

2. Roll Call

Ryan Hinz: Present

Jack Oelschlager: Present

Dale Strehle: Present

Present: 3. Absent: 0

Also present: City Administrator Tom Ourada, City Clerk Judi Meyer, Finance Director Jerry Wilcox, City Attorney Kyle Manley, Building Inspector Brad Bailey, Chief Hensel, Chief Allen, Mayor Dave Bauer, other City Council Members, members of the public.

3. Items of Business

3.A. Discuss and provide a recommendation to the City Council on approving Saline County Ag Society's request for a parade on July 18, 2020 and associated street closings.

Table Saline County Ag Society's request for County Fair parade for further information. Carried with a motion by Ryan Hinz and a second by Dale Strehle.

Ryan Hinz: Aye, Jack Oelschlager: Aye, Dale Strehle: Aye

Aye: 3, No: 0

The parade marshall is to meet with the police department regarding the route.

3.B. Discuss and provide a recommendation to the City Council on entering into a long-term agreement with Crete Area Medical Center where the Crete Fire Department will provide supplementary ALS services.

Approve Tiered Emergency Medical Response with CAMC for supplemental ALS services. Carried with a motion by Dale Strehle and a second by Ryan Hinz.

Ryan Hinz: Aye, Jack Oelschlager: Aye, Dale Strehle: Aye

Aye: 3, No: 0

3.C. Discuss and provide a recommendation to the City Council on adopting a Continuity of Operations Plan.

Recommend City Council approve the Continuity of Operations Plan addressing the COVID-10 threat. Carried with a motion by Dale Strehle and a second by Ryan Hinz.

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

3.D. Review and provide a recommendation to the City Council on enacting Ordinance 2102: An Ordinance relating to animal regulations that restricts the number of dogs and cats that may reside in a household.

Recommend City Council adopt Ordinance 2102 relating to animal regulations as amended. Carried with a motion by Dale Strehle and a second by Jack Oelschlager.

Jack Oelschlager: Aye, Dale Strehle: Aye, Ryan Hinz: No
Aye: 2, No: 1

The committee discussed a number of changes to the proposed ordinance and agreed to the following recommended changes: This ordinance would restrict households to three (3) dogs and/or five (5) cats. Owners would have four (4) months to sell or give new litters of pets away which are above the per household limits. The City will provide for a grandfather period of ninety (90) days for pet owners to register and comply. During the 90-day period there would be a \$20 fee added to the license fee for every pet over the limit. After the 90-day grandfather period allowing registration of additional pets, the new limits will apply and be enforced.

4. Officers' Reports

5. Adjournment

The meeting was adjourned at 5:43pm.

Recorded by City Clerk Judi Meyer



Public Works Committee Meeting
March 3, 2020
4:30 p.m.
Council Chambers Annex

Roll Call:

Committee Members Present:

Dale Strehle
Brian Carnes
Travis Sears

Others Present:

Tom Ourada, City Administrator	Dee Drake, Public Works
Jack Oelschlager, Council Person	Judi Meyer, City Clerk
Kyle Frans, Council Person	Ryan Hinz, Council Person
Jerry Wilcox, Finance Director	Kyle Manley, City Attorney
Brad Bailey, Building Inspector	Dave Bauer, Mayor

Special Order of Business

A. Solid Waste Contract:

Tom informed the committee they are close to having the agreement solidified. If there are no changes per the committee, it will be ready for the March 17th committee and council meetings. They are trying to combine the original agreement and all the addendums into a new agreement. The new agreement is to go into effect April 1. The committee didn't have any changes to make.

B. Tuxedo Park Bridge Update:

Tom explained that the Tuxedo Park Bridge is an 80/20 project. The City's portion is 20% of the cost. He also explained the background of partnering with the county on the cost of the last bridge project and how it could work with this bridge project as well. The City paid 10% and the county paid 10%. If the committee is agreeable, Tom will look into possibly partnering with them again as the Saline County Fair is held in Tuxedo Park each year. Construction is set to begin in 2021. The committee gave Tom the approval to talk to the county about this.

C. One Year Street Projects:

Tom talked about the projects on the One Year Plan. The gap paving projects, 14th Street overlay and 2 roundabouts are on the plan. He explained to the committee about the roundabouts not being the cheapest option, but are definitely the best option for the areas. In previous years, there was an agreement with the school to fund part of a previous project. When the cost estimates came in too high, they didn't want to participate. Maybe that agreement could be looked at again with this project. There could also be potential for one of the roundabouts to be state funded as well.

D. Potential Property Purchase:

Tom talked to the committee about a potential property purchase due to delinquent taxes on the property. He talked to Tim McDermott from the county and said this may take a while to get through the court system. It could take up to 6 months, but the city could possibly buy this property from the county for little cost. Tom also mentioned to the committee he is not wanting to purchase this property for current, but future use. It is also adjacent to property already owned by the City. After discussion, Travis made a motion to acquire the parcel on South Main adjacent to the property we own and to work on the county with this. Brian seconded the motion. All in favor: Brian, yes; Travis, yes; Dale, yes. Motion passed.

E. EDA Grant Application:

Tom explained to the committee this is to change the 22nd Street bridge to a box culvert. There is a sewer line that runs under this bridge which allows the City to apply for EDA funds. There was discussion on the issue. Travis made a motion, with a second from Brian, to allow the City Administrator and Mayor to complete steps necessary to submit an application for EDA grant funding. All in favor: Brian, yes; Travis, yes; Dale, yes. Motion passed.

F. Preliminary Environmental Review Authorization:

Tom talked to the committee about how this also works with the previous agenda item. This is for the 22nd Street bridge and lift station projects. The City needs to solicit an engineering firm to conduct a Preliminary Environmental Review (PER). They need to do an RFQ to do this. After discussion, Travis made a motion to authorizing the City Administrator to solicit an engineering firm to conduct a PER by RFQ. Brian seconded the motion. All in favor: Brian, yes; Travis, yes; Dale, yes. Motion passed.

G. Parking Restrictions on Forest and Grove:

Tom talked about the need to restrict parking from Forest to Grove on 15th Street and from 13th to 15th Streets on Forest and Grove. The committee previously talked about this, but took no action on the issue. Mayor Bauer talked about the thoughts of the residents he's talked to about this in the affected area. The committee thought it would be best to inform the affected residents and property owners by letter and to put this item on the next public works committee and council agendas. After discussion, Travis made a motion to table the issue until the next meeting. Brian seconded the motion. All in favor: Brian, yes; Travis, yes; Dale, yes. Motion passed.

H. Sidewalk Study:

Tom informed the committee about the planning commission wanting a sidewalk plan. Tom talked about the issues with getting another sidewalk study done and the cost associated with it. The last sidewalk study was done in 2007. The City does currently have a sidewalk ordinance and the building inspector requires sidewalks be put in for all new construction. Dave from the planning commission will be at the council meeting tonight to address the council with assistance from Tom. There was quite a bit of discussion on the issue. After discussion, the committee decided to ask the planning commission to give them their target zone.

Officer's Report

Adjournment

Meeting Adjourned at 5:17 p.m.

Dale Strehle, Chairman

**CITY OF CRETE, NEBRASKA
CITY COUNCIL SPECIAL MEETING
MINUTES OF MARCH 24, 2020**

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

Those in attendance pledged allegiance to the flag.

1. Open Meeting

Mayor Dave Bauer called the meeting to order at 5:00pm.

2. Roll Call

Brian Carnes:	Present
Kyle Frans:	Present
Ryan Hinz	Present
Jack Oelschlager:	Present
Travis Sears:	Present
Dale Strehle:	Present
Present:	6. Absent: 0

3. Items of Business

3.A. Discuss and consider ratifying amendments to the Continuity of Operations Plan for Coronavirus Disease 2019.

Approve Attachment B to the Continuity of Operations Plan. Carried with a motion by Jack Oelschlager and a second by Kyle Frans.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

3.B. Discuss and consider adopting special policies regarding utility payments and disconnects.

Approve special policies for utility payments, disconnects and transfer station payments. Carried with a motion by Dale Strehle and a second by Brian Carnes.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

4. Officers' Reports

Tom Ourada reported on the status of opening the swimming pool for the season in

regards to COVID-19. Mr. Ourada also reported on the increase in email spearfishing on city accounts also related to COVID-19.

5. Adjournment

Motion to adjourn. Carried with a motion by Dale Strehle and a second by Travis Sears.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

The meeting was adjourned at 5:22pm.

Mayor

(SEAL)

City Clerk

I, Judi Meyer, 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.

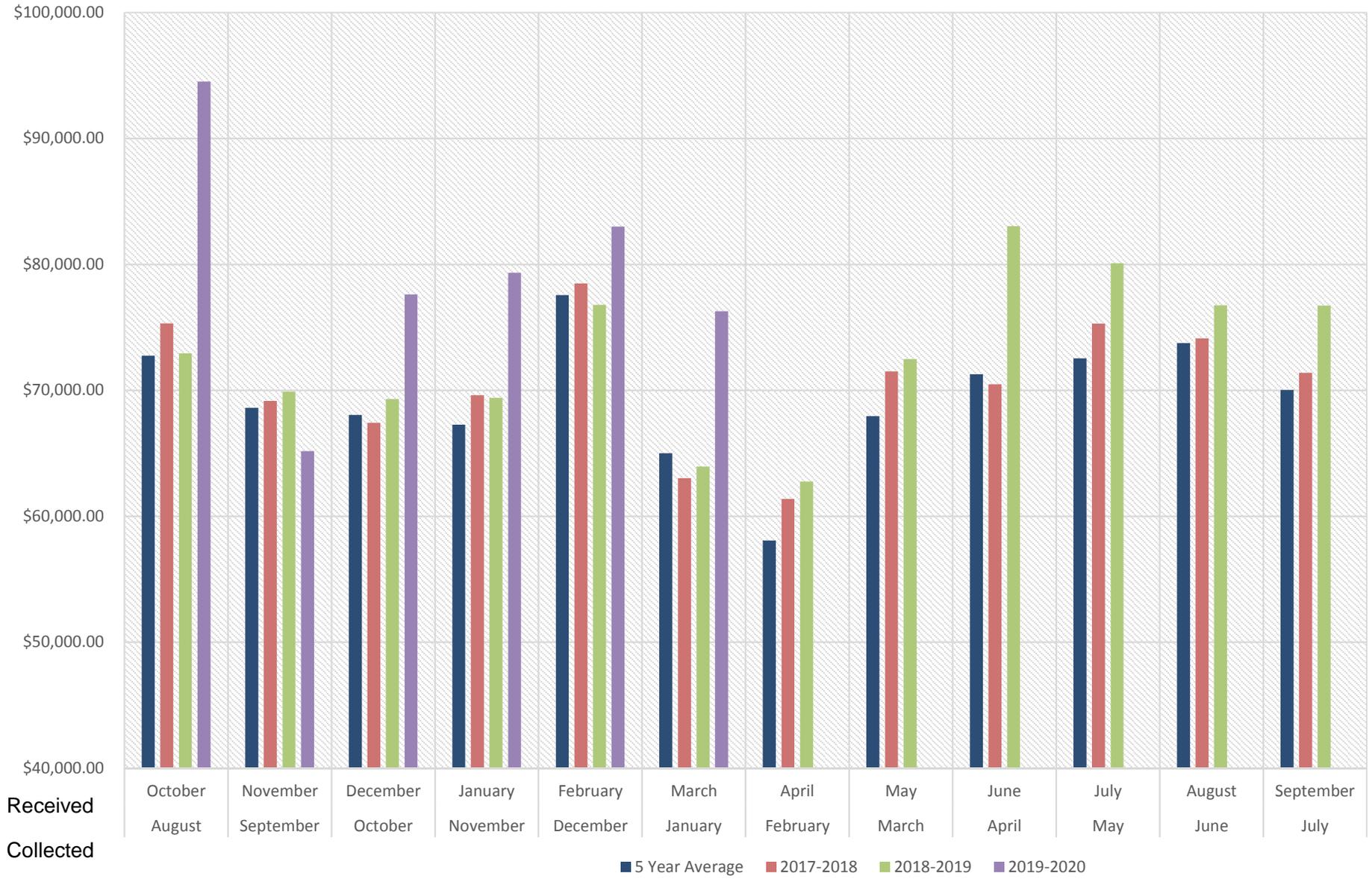
City Clerk

(S E A L)

City of Crete Sales Tax Receipts

Month Collected by Retail	Month Received by City	Net 2018-2019 Gen. Fund	Net Change yr. to yr.	Net 2019-2020 Gen. Fund	Net Change yr. to yr.	Net 5 Year Average	Gross Change yr. to yr.	Gross Change 5 yr. Average	Refunds	Net LB840	Net LB 357 Bond Fund	Net Public Safety	Net Reserve	Next Year Refunds
August	October	\$72,931.32	-3.16%	\$94,516.07	29.60%	\$72,745.18	29.60%	29.70%	\$0.00	\$46,785.45	\$21,000.00	\$10,500.00	\$15,758.04	
September	November	\$69,885.82	1.04%	\$65,177.04	-6.74%	\$68,600.92	-0.30%	1.53%	\$9,276.56	\$32,262.63	\$21,000.00	\$10,500.00	\$1,088.52	
October	December	\$69,299.07	2.78%	\$77,610.55	11.99%	\$68,044.84	12.03%	13.95%	\$55.78	\$38,417.22	\$21,000.00	\$10,500.00	\$7,305.27	
November	January	\$69,394.70	-0.30%	\$79,343.12	14.34%	\$67,276.35	10.59%	17.29%	\$404.14	\$39,274.84	\$21,000.00	\$10,500.00	\$8,171.56	
December	February	\$76,789.31	-2.17%	\$82,995.99	8.08%	\$77,558.81	7.15%	6.76%	\$0.00	\$41,083.02	\$21,000.00	\$10,500.00	\$9,998.00	
January	March	\$63,934.36	1.46%	\$76,283.29	19.32%	\$65,008.57	20.81%	18.77%	\$1,976.65	\$37,760.23	\$21,000.00	\$10,500.00	\$6,641.64	
February	April	\$62,757.08	2.26%			\$58,064.32								
March	May	\$72,473.07	1.37%			\$67,946.89								
April	June	\$83,034.35	17.81%			\$71,265.85								
May	July	\$80,093.44	6.37%			\$72,527.70								
June	August	\$76,739.20	3.53%			\$73,741.83								
July	September	\$76,726.87	7.48%			\$70,033.23								
Totals		\$874,058.56	3.21%	\$475,926.06	12.76%	\$832,814.49	13.31%	14.67%	\$11,713.13	\$235,583.40	\$126,000.00	\$63,000.00	\$48,963.03	\$0.00
				\$884,000.00										
				Net Receipts		Monthly Transfer to General Fund								
				\$79,321.01		Average Net Receipts								
				\$73,666.67		Required								
							\$63,673.26			\$35,900.34				

City of Crete Net 1% Sales Tax Receipts



Received
Collected

■ 5 Year Average ■ 2017-2018 ■ 2018-2019 ■ 2019-2020

CITY TREASURER
RECEIPTS

<u>Account</u>	<u>Date</u>	<u>WO #</u>	<u>Description</u>	<u>Credit</u>
10-10-4302	3/2/2020	47948036	BUS REG	\$10.00
10-40-4230	3/2/2020	479299	PARKING FINE	\$20.00
31-21-4045	3/2/2020	675796	WELLCARE	\$197.00
42-22-4993	3/2/2020	47950308	YOUTH SOCCER	\$45.00
42-22-4993	3/2/2020	B0V2F3	STRIPE SOCCER	\$635.00
31-21-4045	3/3/2020	142951	BANKERS FIDELITY	\$106.23
42-22-4993	3/3/2020	R8E7R2	STRIPE SOCCER	\$525.00
65-10-4883	3/3/2020	AUTODEP	HORVATH RENT	\$750.00
41-10-4872	3/4/2020	48025884	ALMAZAN FINES	\$21.60
41-10-5693	3/4/2020	48025884	ALMAZAN FINES	\$1.00
42-22-4993	3/4/2020	48005372	SANTOYO SOCCER	\$45.00
42-22-4993	3/4/2020	K7O3V9	STRIPE SOCCER	\$390.00
10-10-4011	3/5/2020	30621	ELECTRIC SURPLUS	\$29,167.00
10-10-4300	3/5/2020	1695	HAWKS PLUMBER LICENSE	\$70.00
10-10-4300	3/5/2020	1900	SNYDER PLUMBER LICENSE	\$50.00
10-10-4300	3/5/2020	5328	WILBER PLUMBER LICENSE	\$70.00
10-10-4300	3/5/2020	8613	KABOOMER FIRE WORKS	\$250.00
10-10-4300	3/5/2020	58760	WELLMAN LICENSE	\$100.00
10-10-4300	3/5/2020	102045	PUBLIC COMM OCC TAX	\$3.58
10-10-4300	3/5/2020	261967	TAXCONNEX OCC TAX	\$152.96
10-10-4300	3/5/2020	1968370	ATT OCC TAX	\$3.17
10-10-4300	3/5/2020	1969760	CINGULAR OCC TAX	\$25.48
10-10-4300	3/5/2020	2164930	AVALAR OCC TAX	\$3.92
10-10-4300	3/5/2020	13645207	SPECTRUM OCC TAX	\$20.92
10-10-4300	3/5/2020	13645229	TWC OCC TAX	\$25.40
10-10-4300	3/5/2020	13655798	SPRINT OCC TAX	\$4.69
10-10-4302	3/5/2020	202	SANCHEZ BUS REG	\$20.00
10-10-4302	3/5/2020	336	LA PUERTA BUS REG	\$10.00
10-10-4302	3/5/2020	1001	OGHMA BUS REG	\$10.00
10-10-4302	3/5/2020	1011	CRETE LODGING BUS REG	\$10.00
10-10-4302	3/5/2020	1065	DAR'S BUS REG	\$10.00
10-10-4302	3/5/2020	1070	APT BUS REG	\$10.00
10-10-4302	3/5/2020	1187	PARABLE BUS REG	\$10.00
10-10-4302	3/5/2020	1313	CALCULATED BUS REG	\$10.00
10-10-4302	3/5/2020	1460	EXPRESS WASH BUS REG	\$10.00
10-10-4302	3/5/2020	1479	BELL PDC BUS REG	\$10.00
10-10-4302	3/5/2020	1485	WELLS BUS REG	\$10.00
10-10-4302	3/5/2020	1544	BARB'S BUS REG	\$10.00
10-10-4302	3/5/2020	1605	PATE BUS REG	\$10.00
10-10-4302	3/5/2020	1755	RUNZA BUS REG	\$10.00
10-10-4302	3/5/2020	1886	SORENSEN BUS REG	\$10.00
10-10-4302	3/5/2020	1945	KRUPICKA BUS REG	\$10.00
10-10-4302	3/5/2020	2126	ON THE HOOK BUS REG	\$10.00
10-10-4302	3/5/2020	2621	BAUER BUS REG	\$10.00
10-10-4302	3/5/2020	2792	ABLOOM BUS REG	\$10.00
10-10-4302	3/5/2020	2839	SOLHEIM BUS REG	\$10.00

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CITY TREASURER
RECEIPTS

<u>Account</u>	<u>Date</u>	<u>WO # Description</u>	<u>Credit</u>
10-10-4302	3/5/2020	3167 CISDA BUS REG	\$10.00
10-10-4302	3/5/2020	3338 IKE WALTON BUS REG	\$10.00
10-10-4302	3/5/2020	3341 CRYSTAL'S BUS REG	\$10.00
10-10-4302	3/5/2020	3359 WACKEL'S BUS REG	\$10.00
10-10-4302	3/5/2020	3928 DITTMER BUS REG	\$10.00
10-10-4302	3/5/2020	4467 CORNERSTONE BUS REG	\$10.00
10-10-4302	3/5/2020	4909 FISCHER BUS REG	\$10.00
10-10-4302	3/5/2020	5004 WIT BUS REG	\$10.00
10-10-4302	3/5/2020	5223 FISCHER BUS REG	\$10.00
10-10-4302	3/5/2020	5244 GREAT ESCAPES BUS REG	\$10.00
10-10-4302	3/5/2020	5481 LITTLE PEANUTS BUS REG	\$20.00
10-10-4302	3/5/2020	6135 SUPER WASH BUS REG	\$10.00
10-10-4302	3/5/2020	6314 UMC BUS REG	\$10.00
10-10-4302	3/5/2020	6725 HARTGERINK BUS REG	\$10.00
10-10-4302	3/5/2020	7879 KUPER BUS REG	\$10.00
10-10-4302	3/5/2020	8080 SMITH BUS REG	\$10.00
10-10-4302	3/5/2020	10502 VALENTINOS BUS REG	\$10.00
10-10-4302	3/5/2020	10867 HOUSING BUS REG	\$10.00
10-10-4302	3/5/2020	11484 SIEDHOFF BUS REG	\$10.00
10-10-4302	3/5/2020	12961 MANNING BUS REG	\$10.00
10-10-4302	3/5/2020	13991 CRIST BUS REG	\$10.00
10-10-4302	3/5/2020	14243 DJ WELDING BUS REG	\$10.00
10-10-4302	3/5/2020	14279 CRETE MACHINE BUS REG	\$10.00
10-10-4302	3/5/2020	14933 ALL FLOORS BUS REG	\$10.00
10-10-4302	3/5/2020	20041 BASSETT BUS REG	\$10.00
10-10-4302	3/5/2020	20655 KENNEDY BUS REG	\$10.00
10-10-4302	3/5/2020	20907 ACE BUS REG	\$10.00
10-10-4302	3/5/2020	26263 LOTHROP CLINIC BUS REG	\$20.00
10-10-4302	3/5/2020	26448 SKALA'S BUS REG	\$10.00
10-10-4302	3/5/2020	32506 BLUE RIVER MEATS BUS REG	\$10.00
10-10-4302	3/5/2020	33712 DOTY BUS REG	\$10.00
10-10-4302	3/5/2020	43579 JAY'S BUS REG	\$20.00
10-10-4302	3/5/2020	44572 HENNING BUS REG	\$10.00
10-10-4302	3/5/2020	54527 VCO BUS REG	\$10.00
10-10-4302	3/5/2020	58949 DQ BUS REG	\$10.00
10-10-4302	3/5/2020	69426 ENGIE BUS REG	\$10.00
10-10-4302	3/5/2020	85877 TRI CITY BUS REG	\$10.00
10-10-4302	3/5/2020	169489 FAIRWAY HEALTH BUS REG	\$10.00
10-10-4302	3/5/2020	193429 TM BUS REG	\$10.00
10-10-4302	3/5/2020	209577 TABITHA BUS REG	\$10.00
10-10-4302	3/5/2020	318606 UBT BUS REG	\$10.00
10-10-4302	3/5/2020	937967 OREILLY AUTO PARTS	\$10.00
10-10-4302	3/5/2020	995290 INOVATIVE HEALTH BUS REG	\$10.00
10-10-4302	3/5/2020	996021 PBS BUS REG	\$10.00
10-10-4302	3/5/2020	1174534 ORSCHELN BUS REG	\$10.00
10-10-4302	3/5/2020	22019193 CAMC BUS REG	\$10.00

MARCH 31, 2020

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CITY TREASURER
RECEIPTS

<u>Account</u>	<u>Date</u>	<u>WO #</u>	<u>Description</u>	<u>Credit</u>
10-10-4302	3/5/2020	31485380	NESTLE BUS REG	\$10.00
10-10-4302	3/5/2020	1610010383	BEATRICE CONCRETE BUS REG	\$10.00
10-10-4302	3/5/2020	7617	CASH BUS REG	\$10.00
10-10-4302	3/5/2020	7617	CASH BUS REG	\$40.00
10-10-4302	3/5/2020	7617	CASH BUS REG	\$80.00
10-10-4320	3/5/2020	145	MOSER PERMIT M20-7	\$150.00
10-10-4320	3/5/2020	1242	JINDRA PERMIT B20-7 P20-6	\$262.90
10-10-4320	3/5/2020	1754	ZIEMANN PERMIT B20-9	\$155.00
10-10-4320	3/5/2020	1901	SNYDER PERMIT B20-5	\$48.00
10-10-4320	3/5/2020	2536	ROSS PERMIT 920-7	\$67.75
10-10-4320	3/5/2020	5328	WILBER PERMIT P20-3	\$63.50
10-10-4320	3/5/2020	7606	CASH GONZALEZ PERMIT B20-8	\$27.00
10-10-4320	3/5/2020	7607	CASH PROKOP PERMIT M20-5	\$43.00
10-10-4320	3/5/2020	8114	PRIBLYL PERMIT M20-4 P20-2	\$44.00
10-10-4320	3/5/2020	9568	CHCC PERMIT B20-6	\$48.00
10-10-4320	3/5/2020	9977	KINGERY PERMIT B20-4	\$562.00
10-10-4320	3/5/2020	14800	CRETE LUMBER PERMIT B20-4	\$24.75
10-10-4320	3/5/2020	58762	WELLMAN PERMIT P20-5	\$61.25
10-30-4365	3/5/2020	2034869	VONAGE SURCHARGE	\$1.00
10-30-4365	3/5/2020	73978974	LEVEL 3 SURCHARGE	\$2.00
10-10-4850	3/5/2020	30621	ELECTRIC FRANCHISE	\$10,000.00
10-10-4850	3/5/2020	80020448	CHARTER FRANCHISE	\$5,179.56
10-10-4850	3/5/2020	80029289	CHARTER FRANCHISE	\$3,928.20
10-10-4990	3/5/2020	7604	CASH OELSCHLAGER FILE	\$40.00
10-10-4990	3/5/2020	7605	CASH STREHLE FILE	\$40.00
10-40-4160	3/5/2020	24562407	TRAFFIC OT GRANT	\$2,687.67
10-40-4230	3/5/2020	1071	DERR PARKING	\$20.00
10-40-4230	3/5/2020	7609	CASH PARKING	\$400.00
10-40-4230	3/5/2020	48068396	PARKING	\$20.00
10-40-4240	3/5/2020	6598	NAR IMPOUND	\$525.00
10-40-4240	3/5/2020	7609	CASH IMPOUND	\$205.00
10-40-4940	3/5/2020	95701	FARMERS COPIES	\$5.00
10-60-4259	3/5/2020	2524	FLORES ANIMAL FEES	\$1.25
10-60-4259	3/5/2020	4580	KOHL ANIMAL FEES	\$1.25
10-60-4259	3/5/2020	7609	CASH ANIMAL FEES	\$20.00
10-60-4260	3/5/2020	2524	FLORES ANIMAL FEES	\$10.00
10-60-4260	3/5/2020	4580	KOHL ANIMAL FEES	\$10.00
10-60-4260	3/5/2020	7609	CASH ANIMAL FEES	\$230.00
14-10-4017	3/5/2020	1085	EAGLES KENO	\$3,123.34
14-10-4017	3/5/2020	1363	MY BAR KENO	\$2,013.87
16-10-4370	3/5/2020	30620	REV FUND RENT	\$1,225.00
16-10-4370	3/5/2020	88930	TAX FUND RENT	\$375.00
31-21-4045	3/5/2020	209782	EMS	\$1,215.72
31-21-4045	3/5/2020	228985	WPS	\$611.93
34-10-4340	3/5/2020	1847	SALINE MFO	\$14,000.00
37-10-4070	3/5/2020		AUTODEP PINNACLE INT 4431	\$17.53

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CITY TREASURER
RECEIPTS

<u>Account</u>	<u>Date</u>	<u>WO #</u>	<u>Description</u>	<u>Credit</u>
37-10-4820	3/5/2020	36991	GRISER PLOT KUNCL	\$450.00
38-10-4070	3/5/2020	197443	CBT INT 1482	\$49.86
38-10-4820	3/5/2020	36991	GRISER PLOT KUNCL	\$100.00
39-10-4850	3/5/2020	2709819	WASTE CON FRANCHISE	\$4,496.00
40-10-4340	3/5/2020	41687	CRETE SCHOOLS DONATION	\$25.00
41-10-4940	3/5/2020	48068396	PAVEL COPIES	\$1.30
41-10-4990	3/5/2020	24557979	NE LIBRARY COMMISSION	\$173.40
41-10-5693	3/5/2020	183854	BETTER WORLD REFUND	\$116.00
42-22-4993	3/5/2020	J0J5Y1	STRIPE SOCCER	\$25.00
42-22-4994	3/5/2020	2700	ZEIBIG BB	\$30.00
42-22-4994	3/5/2020	7608	CASH YOUTH BB	\$120.00
42-22-4994	3/5/2020	175001	DOANE BB	\$30.00
44-10-4370	3/5/2020	7061	CLARK COM CENT RENT	\$100.00
44-10-4370	3/5/2020	7608	CASH COM CENT RENT	\$600.00
44-10-4370	3/5/2020	157851	BVCA RENT	\$100.00
10-10-4302	3/6/2020	48088048	BUS REG	\$10.00
10-10-4320	3/6/2020	3251	COMFORTECHS PERMIT M20-6	\$101.24
10-40-4230	3/6/2020	2333	KREPEL PARKING	\$100.00
10-40-4230	3/6/2020	7611	CASH PARKING	\$330.00
10-40-4230	3/6/2020	48114472	PADILLA PARKING	\$10.00
10-40-4240	3/6/2020	419	OBUON IMPOUND	\$20.00
10-40-4240	3/6/2020	2333	KREPEL IMPOUND	\$150.00
10-40-4240	3/6/2020	10614	AVA CARRIER IMPOUND	\$20.00
10-40-4940	3/6/2020	7611	CASH COPIES	\$5.00
10-60-4258	3/6/2020	4324	LOTHROP ANIMAL FEES	\$33.33
10-60-4258	3/6/2020	48118344	DODDS ANIMAL FEES	\$67.19
10-60-4259	3/6/2020	2281	HENNING ANIMAL FEES	\$1.25
10-60-4259	3/6/2020	5121	CHAMBERS ANIMAL FEES	\$1.25
10-60-4259	3/6/2020	7611	CASH ANIMAL FEES	\$11.25
10-60-4259	3/6/2020	48118344	DODDS ANIMAL FEES	\$1.25
10-60-4260	3/6/2020	1126	BORRAYO ANIMAL FEES	\$20.00
10-60-4260	3/6/2020	2281	HENNING ANIMAL FEES	\$10.00
10-60-4260	3/6/2020	4324	LOTHROP ANIMAL FEES	\$55.00
10-60-4260	3/6/2020	5121	CHAMBERS ANIMAL FEES	\$10.00
10-60-4260	3/6/2020	7611	CASH ANIMAL FEES	\$120.00
10-60-4260	3/6/2020	48118344	DODDS ANIMAL FEES	\$70.00
10-60-4261	3/6/2020	4324	LOTHROP ANIMAL FEES	\$25.00
10-60-4261	3/6/2020	7611	CASH ANIMAL FEES	\$20.00
34-10-4370	3/6/2020	102	ZVOLANEK RENT	\$200.00
34-10-4370	3/6/2020	7610	CASH FORREST RENT	\$300.00
41-10-4940	3/6/2020	48102400	CONCEPCION COPE	\$0.50
42-22-4993	3/6/2020	N3N8N4	STRIPE SOCCER	\$25.00
41-10-4872	3/9/2020	48158268	NOVAK FINES	\$7.20
42-22-4993	3/9/2020	K3T4P0	STRIPE SOCCER	\$50.00
24-10-4130	3/10/2020	AUTODEP	HIGHWAY ALLOCATION	\$72,893.80
31-21-4045	3/10/2020	293958	EMS	\$1,395.64

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CITY TREASURER
RECEIPTS

<u>Account</u>	<u>Date</u>	<u>WO #</u>	<u>Description</u>	<u>Credit</u>
31-21-4045	3/10/2020	616369	PAAS	\$764.79
42-22-4993	3/10/2020	W9J8P3	STRIPE SOCCER	\$25.00
31-21-4045	3/11/2020	250337	WPS	\$357.37
42-22-4993	3/11/2020	R2Z7S1	STRIPE SOCCER	\$125.00
10-60-4258	3/12/2020	48231836	RAPP ANIMAL FEES	\$15.50
10-60-4259	3/12/2020	48231836	RAPP ANIMAL FEES	\$1.25
10-60-4260	3/12/2020	48231836	RAPP ANIMAL FEES	\$65.00
31-21-4045	3/12/2020	70535	BCBS	\$832.07
31-21-4045	3/12/2020	663623	BCBS	\$1,439.06
42-22-4993	3/12/2020	M7P7K5	STRIPE SOCCER	\$25.00
10-10-4320	3/13/2020	7612	CASH WILCOX PERMIT B20-10	\$56.20
10-10-4320	3/13/2020	49726	TRI CITY SIGN ORSCHELNS S20-1	\$326.40
10-70-4304	3/13/2020	11116	TRAFFIC STOP	\$25.00
14-10-4017	3/13/2020	1088	EAGLES KENO	\$2,388.41
14-10-4017	3/13/2020	1366	MY BAR KENO	\$1,701.68
39-10-4850	3/13/2020	2714394	WASTE CONNECTION	\$4,496.00
42-22-4993	3/13/2020	T8W9P9	STRIPE SOCCER	\$75.00
62-10-4340	3/13/2020	109297219	KIEWIT FOUNDATION	\$350,000.00
10-10-4010	3/15/2020	6013	PROPERTY TAX	\$47,773.11
10-10-4015	3/15/2020	6013	PROPERTY TAX	\$6,653.37
10-10-4020	3/15/2020	6013	PROPERTY TAX	\$6,756.15
50-10-4010	3/15/2020	6013	PROPERTY TAX	\$6,338.08
50-10-4020	3/15/2020	6013	PROPERTY TAX	\$977.29
50-10-4100	3/15/2020	6032	PROPERTY TAX	\$1,753.68
82-10-4010	3/15/2020	6013	PROPERTY TAX	\$453.76
92-10-4009	3/15/2020	6013	PROPERTY TAX	\$994.46
92-10-4021	3/15/2020	6013	PROPERTY TAX	\$142.00
10-40-4230	3/16/2020	48328476	HEATH PARKING	\$20.00
10-60-4259	3/16/2020	48330140	SCHWISOW ANIMAL FEES	\$3.75
10-60-4260	3/16/2020	48330140	SCHWISOW ANIMAL FEES	\$30.00
31-21-4045	3/16/2020	686100	WELLCARE	\$963.78
42-22-4993	3/16/2020	C1V8Y4	STRIPE SOCCER	\$25.00
31-21-4045	3/17/2020	AUTODEP	PAAS	\$1,554.40
42-22-4993	3/17/2020	W6Y4S4	STRIPE SOCCER	\$50.00
10-60-4258	3/18/2020	48371232	ROHRBOUGH ANIMAL FEES	\$16.66
10-60-4259	3/18/2020	48386984	HERNDON ANIMAL FEES	\$3.75
10-60-4260	3/18/2020	48386984	HERNDON ANIMAL FEES	\$30.00
10-60-4261	3/18/2020	48371232	ROHRBOUGH ANIMAL FEES	\$20.00
42-22-4993	3/18/2020	X7V6B3	STRIPE SOCCER	\$25.00
31-21-4045	3/19/2020	858826	EMS	\$734.53
38-10-4070	3/19/2020	autdep	PINNACLE INT 1707	\$4.36
42-22-4993	3/19/2020	H2I5I2	STRIPE SOCCER	\$25.00
10-10-4011	3/20/2020	30692	ELECTRIC SURPLUS	\$29,167.00
10-10-4300	3/20/2020	3807	COMPLIANCE OCC TAX	\$0.80
10-10-4300	3/20/2020	15518	COMPLIANCE OCC TAX	\$6.15
10-10-4320	3/20/2020	67244	SACK PERMIT B20-11	\$583.02

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CITY TREASURER
RECEIPTS

<u>Account</u>	<u>Date</u>	<u>WO # Description</u>	<u>Credit</u>
10-10-4320	3/20/2020	67245 SACK PERMIT B20-12	\$679.02
10-30-4365	3/20/2020	2268 PUBLIC COMM SURCHARGE	\$19.00
10-10-4850	3/20/2020	30692 ELECTRIC FRANCHISE	\$10,000.00
10-40-4230	3/20/2020	129 KRASSER PARKING	\$10.00
10-40-4230	3/20/2020	632 CHEBETO'S PARKING	\$10.00
10-40-4230	3/20/2020	3594 WARREN PARKING	\$10.00
10-40-4230	3/20/2020	5142 CAPEK PARKING	\$10.00
10-40-4230	3/20/2020	7614 CASH PARKING	\$140.00
10-40-4230	3/20/2020	10258 SODORO PARKING	\$20.00
10-40-4240	3/20/2020	5316 FENIX IMPOUND	\$163.75
10-40-4940	3/20/2020	971621662 LEXIS COPIES	\$5.00
10-40-4940	3/20/2020	988519261 LEXIS COPIES	\$5.00
10-40-4990	3/20/2020	7614 CASH MISC	\$0.60
10-40-5470	3/20/2020	7615 CASH GAMAN	\$21.46
10-60-4259	3/20/2020	3566 MURPHY ANIMAL FEES	\$3.75
10-60-4259	3/20/2020	4937 NICHOLSON ANIMAL FEES	\$3.75
10-60-4259	3/20/2020	5363 HENSEL ANIMAL FEES	\$3.75
10-60-4259	3/20/2020	7614 CASH ANIMAL FEES	\$12.50
10-60-4259	3/20/2020	8354 SEARS ANIMAL FEES	\$2.50
10-60-4260	3/20/2020	3566 MURPHY ANIMAL FEES	\$30.00
10-60-4260	3/20/2020	4937 NICHOLSON ANIMAL FEES	\$30.00
10-60-4260	3/20/2020	5363 HENSEL ANIMAL FEES	\$30.00
10-60-4260	3/20/2020	7614 CASH ANIMAL FEES	\$140.00
10-60-4260	3/20/2020	8354 SEARS ANIMAL FEES	\$20.00
16-10-4370	3/20/2020	30691 REVENUE FUND RENT	\$1,225.00
16-10-4370	3/20/2020	89076 TAX FUND RENT	\$375.00
31-21-4045	3/20/2020	262316 AETNA	\$557.79
31-21-4045	3/20/2020	467644 PAY PLUS	\$1,186.00
61-10-4340	3/20/2020	6048 HENSEL DONATION	\$2,397.41
90-10-5160	3/20/2020	1749601 HSA REFUND CARNES	\$600.00
11-10-4012	3/22/2020	AUTODEP LOCAL OPTION SALES TAX	\$76,283.29
11-10-4990	3/22/2020	AUTODEP LB840 SALES TAX	\$381.42
10-40-4012	3/22/2020	AUTODEP LB357 SALES TAX	\$10,500.00
50-10-4012	3/22/2020	AUTODEP LB357 SALES TAX	\$27,641.64
90-10-4012	3/22/2020	AUTODEP LB840 SALES TAX	\$38,141.64
10-10-4320	3/23/2020	47514434 FITZGERALD PERMIT P20-9	\$37.50
10-10-4300	3/24/2020	8157 ZULTYS OCC TAX	\$47.28
10-10-4300	3/24/2020	102162 PUBLIC COMM OCC TAX	\$2.04
10-10-4300	3/24/2020	265496 TAXCONNEX OCC TAX	\$154.55
10-10-4300	3/24/2020	1977252 ATT OCC TAX	\$3.80
10-10-4300	3/24/2020	1977770 NEW CINGULAR OCC TAX	\$17.80
10-10-4300	3/24/2020	2168822 AVALARA OCC TAX	\$3.36
10-10-4300	3/24/2020	13681170 SPECTRUM OCC TAX	\$16.76
10-10-4300	3/24/2020	13681171 TWC OCC TAX	\$25.40
10-10-4300	3/24/2020	13688942 SPRINT OCC TAX	\$15.67
10-10-4302	3/24/2020	979 COCHNAR BUS REG	\$10.00

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CITY TREASURER
RECEIPTS

<u>Account</u>	<u>Date</u>	<u>WO #</u>	<u>Description</u>	<u>Credit</u>
10-10-4302	3/24/2020	1410	STUDIO C BUS REG	\$10.00
10-10-4302	3/24/2020	2590	COCHNAR BUS REG	\$10.00
10-10-4302	3/24/2020	2897	TRI M BUS REG	\$30.00
10-10-4302	3/24/2020	3784	WALTRIP BUS REG	\$10.00
10-30-4365	3/24/2020	74087255	LEVEL 3 SURCHARGE	\$2.00
31-21-4045	3/24/2020	299159	NE CLAIMS	\$478.14
31-21-4045	3/24/2020	512962	EMS BILLING	\$131.90
37-10-4820	3/24/2020	3134	MCCAIVE LOTS	\$1,350.00
38-10-4070	3/24/2020	AUTODEP	PINNACLE INT 0500	\$112.19
38-10-4820	3/24/2020	3134	MCCAIVE LOTS	\$300.00
42-22-4993	3/24/2020	1161	DIMAS SOCCER	\$45.00
42-22-4993	3/24/2020	7616	CASH SOCCER	\$2,345.00
31-21-4045	3/25/2020	303533	WPS	\$4,571.62
10-40-4230	3/26/2020	47574082	PARKING	\$20.00
31-21-4045	3/26/2020	68109	BCBS	\$471.12
31-21-4045	3/26/2020	77184	BCBS	\$3,793.67
10-10-4300	3/27/2020	47594794	DWORAK PLUMBING LICENSE	\$80.00
10-10-4320	3/27/2020	47594794	MARQUARDT PERMIT P20-10	\$137.25
31-21-4045	3/27/2020	256446	AETNA	\$594.55
31-21-4045	3/27/2020	314300	WPS	\$465.50
31-21-4045	3/27/2020	482546	EMS BILLING	\$1,836.74
10-10-4300	3/30/2020	1813	SELECTEL OCC TAX	\$0.26
10-10-4300	3/30/2020	628255	VIAERO OCC TAX	\$4.64
10-10-4320	3/30/2020	1324	STUTZMAN PERMIT D20-1	\$11.00
10-10-4320	3/30/2020	14829	CRETE LUMBER PERMIT B20-13	\$685.20
10-10-4320	3/30/2020	27519	BRAINARD PERMIT M20-9	\$43.00
10-10-4320	3/30/2020	47605142	RUSSEL PERMIT M20-8	\$37.50
10-30-4365	3/30/2020	2036966	VONAGE SURCHARGE	\$1.00
10-10-4850	3/30/2020	80042429	CHARTER FRANCHISE	\$45,945.70
44-10-4370	3/30/2020	158127	BVCA RENT	\$100.00
10-10-4042	3/31/2020	AUTODEP	MUNICIPAL EQUALIZATION	\$98,490.18
TOTAL				\$964,419.30

Accounts Payable Detail Listing

CITY OF CRETE

Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Vend#	Vendor Name	Status
	Account#	Work Order			Description				Debit	Credit
120237	3/26/2020	3/26/2020	25.07		CAFE - AFLAC			294	AFLAC	Ck# 89162 Printed
	24-10-3460								25.07	0.00
120238	3/26/2020	3/26/2020	14.61		REG LIFE - AFLAC			294	AFLAC	Ck# 30725 Printed
	23-10-3445								14.61	0.00
120325	4/7/2020	4/7/2020	246.19	409750346	COPIER SERVICE	3/16/2009			ALL COPY PRODUCTS INC	Posted
	41-10-6040								246.19	0.00
120171	4/7/2020	4/7/2020	2,370.00	2200414	TEST & INSPECTION	2/27/2020			AMERICAN TEST CENTER	Posted
	21-10-8460								2,370.00	0.00
120253	3/26/2020	3/26/2020	182.80		CV - AMERITAS				AMERITAS	Ck# 89163 Printed
	10-10-3445								15.63	0.00
	10-40-3445								79.11	0.00
	10-60-3445								5.49	0.00
	24-10-3445								45.81	0.00
	41-10-3445								21.97	0.00
	42-10-3445								14.03	0.00
	42-22-3445								0.44	0.00
	43-10-3445								0.32	0.00
									182.80	0.00
120260	3/26/2020	3/26/2020	50.94	120253	CV - AMERITAS	3/26/2020			AMERITAS	Ck# 30726 Printed
	21-10-3445								21.87	0.00
	22-10-3445								18.35	0.00
	23-10-3445								10.72	0.00
									50.94	0.00
120211	4/7/2020	4/7/2020	4,412.09	00193069	SLUDGE PROCESSING	3/10/2020			AQUA-CHEM INC	Posted
	23-10-7031								4,412.09	0.00
120276	4/7/2020	4/7/2020	387.50	10254	VEHICLE GRAPHICS	3/23/2020			ART ON DISPLAY	Posted
	10-10-5452								102.50	0.00
	24-10-5968								285.00	0.00
									387.50	0.00
120277	4/7/2020	4/7/2020	285.00	10254	VEHICLE GRAPHICS	3/23/2020			ART ON DISPLAY	Posted
	21-10-8460								120.00	0.00
	22-10-8460								165.00	0.00
									285.00	0.00
120172	4/7/2020	4/7/2020	171.07	2035154654	BOOKS/MAGAZINES	3/4/2020			BAKER & TAYLOR	Posted
	41-10-5691								171.07	0.00
120173	4/7/2020	4/7/2020	51.15	2035162159	BOOKS/MAGAZINES	3/9/2020			BAKER & TAYLOR	Posted
	41-10-5691								51.15	0.00
120326	4/7/2020	4/7/2020	85.88	2035178529	BOOKS/MAGAZINES	3/16/2020			BAKER & TAYLOR	Posted
	41-10-5691								85.88	0.00
120327	4/7/2020	4/7/2020	57.97	2035181704	BOOKS/MAGAZINES	3/18/2020			BAKER & TAYLOR	Posted
	41-10-5691								57.97	0.00
120328	4/7/2020	4/7/2020	248.02	2035183442	BOOKS/MAGAZINES	3/19/2020			BAKER & TAYLOR	Posted
	41-10-5691								248.02	0.00
120371	4/7/2020	4/7/2020	40.00	1088	4YR NOTARY BOND-KOCH R	3/11/2020			BAUER INSURANCE INC.	Posted
	10-40-5171								40.00	0.00
120174	4/7/2020	4/7/2020	26.68	1B 23958	CRUSHED CONCRETE	3/11/2020			BEATRICE CONCRETE CO.	Posted
	22-10-1700								26.68	0.00
120175	4/7/2020	4/7/2020	979.66	1B 23965	ROCK	3/11/2020			BEATRICE CONCRETE CO.	Posted
	24-10-5980								979.66	0.00

Accounts Payable Detail Listing

CITY OF CRETE

<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Vend#</u>	<u>Vendor Name</u>	<u>Status</u>
	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>				<u>Debit</u>	<u>Credit</u>
120176	4/7/2020	4/7/2020	135.00	1B 23977	3/12/2020				BEATRICE CONCRETE CO.	Posted
	24-10-5980				HANDICAP PAD				135.00	0.00
120177	4/7/2020	4/7/2020	126.90	C1 583225	3/12/2020				BEATRICE CONCRETE CO.	Posted
	24-10-5980				CONCRETE				126.90	0.00
120212	4/7/2020	4/7/2020	76.72	1B 24026	3/17/2020				BEATRICE CONCRETE CO.	Posted
	22-10-1700				ROCK				76.72	0.00
120213	4/7/2020	4/7/2020	392.93	1B 24033	3/17/2020				BEATRICE CONCRETE CO.	Posted
	24-10-5980				ROCK				392.93	0.00
120214	4/7/2020	4/7/2020	390.65	1B 24034	3/17/2020				BEATRICE CONCRETE CO.	Posted
	24-10-5980				ROCK				390.65	0.00
120215	4/7/2020	4/7/2020	383.50	1B 24035	3/17/2020				BEATRICE CONCRETE CO.	Posted
	24-10-5980				ROCK				383.50	0.00
120216	4/7/2020	4/7/2020	373.43	1B 24053	3/18/2020				BEATRICE CONCRETE CO.	Posted
	24-10-5980				ROCK				373.43	0.00
120217	4/7/2020	4/7/2020	221.00	1B 24055	3/18/2020				BEATRICE CONCRETE CO.	Posted
	24-10-5980				ROCK				221.00	0.00
120218	4/7/2020	4/7/2020	40.00	1B 24072	3/19/2020				BEATRICE CONCRETE CO.	Posted
	22-10-1700				ROCK				40.00	0.00
120285	4/7/2020	4/7/2020	390.33	1B 24081	3/20/2020				BEATRICE CONCRETE CO.	Posted
	24-10-5980				ROCK				390.33	0.00
120286	4/7/2020	4/7/2020	377.00	1B 24082	3/20/2020				BEATRICE CONCRETE CO.	Posted
	24-10-5980				ROCK				377.00	0.00
120289	4/7/2020	4/7/2020	115.00	1B 24083	3/20/2020				BEATRICE CONCRETE CO.	Posted
	24-10-5980				SPRAYER				115.00	0.00
120290	4/7/2020	4/7/2020	115.00	1B 24083	3/20/2020				BEATRICE CONCRETE CO.	Posted
	22-10-1700				SPRAYER				115.00	0.00
120372	4/7/2020	4/7/2020	221.40	C1 584314	3/26/2020				BEATRICE CONCRETE CO.	Posted
	21-10-8071				CONCRETE				221.40	0.00
120329	4/7/2020	4/7/2020	138.96	02021	3/26/2020			BX 6001	BLACK HILLS ENERGY	Posted
	23-10-7530				UTILITY-485 S MAIN AVE				138.96	0.00
120330	4/7/2020	4/7/2020	75.22	02022	3/26/2020			BX 6001	BLACK HILLS ENERGY	Posted
	87-10-5210				UTILITY-137 W 13TH ST				75.22	0.00
120331	4/7/2020	4/7/2020	58.38	02023	3/26/2020			BX 6001	BLACK HILLS ENERGY	Posted
	16-10-5210				UTILITY-239 E 13TH ST				58.38	0.00
120332	4/7/2020	4/7/2020	21.44	02704	3/26/2020			BX 6001	BLACK HILLS ENERGY	Posted
	44-10-5210				UTILITY-1426 MAIN AVE				21.44	0.00
120403	4/7/2020	4/7/2020	43.71	03 20	3/26/2020			BX 6001	BLACK HILLS ENERGY	Posted
	31-10-5210				NATURAL GAS				43.71	0.00
120405	4/7/2020	4/7/2020	112.89	06911	3/31/2020			BX 6001	BLACK HILLS ENERGY	Posted
	41-10-5210				UTILITY-305 E 13TH				112.89	0.00
120406	4/7/2020	4/7/2020	1,443.13	02020	3/26/2020			BX 6001	BLACK HILLS ENERGY	Posted
	41-10-5210				UTILITY-1515 FOREST				1,443.13	0.00
120219	4/7/2020	4/7/2020	1,800.00	BF68583	3/17/2020				BNSF RAILWAY COMPANY	Posted
	23-10-9690				CROSSING CONTRACT				1,800.00	0.00
120243	3/26/2020	3/26/2020	49.07					FUNDS	CITY DEPARTMENTS	ACH 20191359
	24-10-5110				VEHICLE USE				7.07	0.00
	42-10-5010				VEHICLE USE				41.24	0.00
	42-22-5110				VEHICLE USE				0.38	0.00
	43-22-5110				VEHICLE USE				0.38	0.00

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	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>				<u>Debit</u>	<u>Credit</u>
120261	3/26/2020	3/26/2020	28.93	120243	3/26/2020				49.07	0.00
	21-10-9520				VEHICLE USE				18.35	0.00
	22-10-9520				VEHICLE USE				5.29	0.00
	23-10-9520				VEHICLE USE				5.29	0.00
									<u>28.93</u>	<u>0.00</u>
120249	3/26/2020	3/26/2020	267.30							
	10-40-3456				CAFE MEDICAL - RCI				50.00	0.00
	24-10-3456				CAFE MEDICAL - RCI				25.00	0.00
	10-40-3456				CAFE CC				192.30	0.00
									<u>267.30</u>	<u>0.00</u>
										CITY OF CRETE CAFETERIAck# 89159 Printed
120262	3/26/2020	3/26/2020	156.47	120249	3/26/2020					
	21-10-3456				CAFE MEDICAL - RCI				12.32	0.00
	22-10-3456				CAFE MEDICAL - RCI				124.15	0.00
	23-10-3456				CAFE MEDICAL - RCI				20.00	0.00
									<u>156.47</u>	<u>0.00</u>
										CITY OF CRETE CAFETERIAck# 30723 Printed
120178	4/7/2020	4/7/2020	209.35		4/7/2020					
	10-10-5160				HRA FUNDS				41.72	0.00
	10-40-5160				HRA FUNDS				45.38	0.00
	10-60-5160				HRA FUNDS				7.32	0.00
	24-10-5160				HRA FUNDS				41.72	0.00
	37-10-5160				HRA FUNDS				14.64	0.00
	41-10-5160				HRA FUNDS				58.57	0.00
									<u>209.35</u>	<u>0.00</u>
										CITY OF CRETE HEALTH FUN[Posted
120179	4/7/2020	4/7/2020	156.65		4/7/2020					
	21-10-9620				HRA FUNDS				92.71	0.00
	22-10-9620				HRA FUNDS				39.31	0.00
	23-10-9620				HRA FUNDS				24.63	0.00
									<u>156.65</u>	<u>0.00</u>
										CITY OF CRETE HEALTH FUN[Posted
120239	3/26/2020	3/26/2020	18,216.45							
	10-10-3455				CH -BCBS				1,340.16	0.00
	10-40-3455				CH -BCBS				8,547.72	0.00
	10-60-3455				CH -BCBS				406.66	0.00
	16-10-3455				CH -BCBS				121.70	0.00
	24-10-3455				CH -BCBS				3,865.54	0.00
	37-10-3455				CH -BCBS				104.97	0.00
	39-10-3455				CH -BCBS				130.19	0.00
	41-10-3455				CH -BCBS				1,824.50	0.00
	42-10-3455				CH -BCBS				1,820.35	0.00
	42-22-3455				CH -BCBS				29.20	0.00
	43-10-3455				CH -BCBS				20.60	0.00
	43-22-3455				CH -BCBS				4.86	0.00
									<u>18,216.45</u>	<u>0.00</u>
										296 CITY OF CRETE PAYROLL FUNCk# 89160 Printed
120240	3/26/2020	3/26/2020	389.39							
	21-10-3455				RH - BCBS				389.39	0.00
										296 CITY OF CRETE PAYROLL FUNCk# 30724 Printed
120241	3/26/2020	3/26/2020	12.81							
	21-10-3445				RD - PRINCIPAL				12.81	0.00
										296 CITY OF CRETE PAYROLL FUNCk# 30724 Printed
120242	3/26/2020	3/26/2020	611.11							
										296 CITY OF CRETE PAYROLL FUNCk# 89160 Printed

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	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>				<u>Debit</u>	<u>Credit</u>
	10-10-3455				CD - PRINCIPAL				56.63	0.00
	10-40-3445				CD - PRINCIPAL				285.41	0.00
	10-60-3455				CD - PRINCIPAL				0.69	0.00
	16-10-3455				CD - PRINCIPAL				1.36	0.00
	24-10-3455				CD - PRINCIPAL				92.46	0.00
	37-10-3455				CD - PRINCIPAL				7.69	0.00
	39-10-3455				CD - PRINCIPAL				4.10	0.00
	41-10-3455				CD - PRINCIPAL				67.97	0.00
	42-10-3455				CD - PRINCIPAL				92.09	0.00
	42-22-3455				CD - PRINCIPAL				1.37	0.00
	43-10-3455				CD - PRINCIPAL				0.99	0.00
	43-22-3455				CD - PRINCIPAL				0.35	0.00
									<u>611.11</u>	<u>0.00</u>
120263	3/26/2020	3/26/2020	10,964.60	120239	3/26/2020			296	CITY OF CRETE PAYROLL FUNck# 30724	Printed
	21-10-3455				CH - BCBS				4,843.05	0.00
	22-10-3455				CH - BCBS				3,363.45	0.00
	23-10-3455				CH - BCBS				2,758.10	0.00
									<u>10,964.60</u>	<u>0.00</u>
120264	3/26/2020	3/26/2020	384.09	120242	3/26/2020			296	CITY OF CRETE PAYROLL FUNck# 30724	Printed
	21-10-3455				CD - PRINCIPAL				160.41	0.00
	22-10-3455				CD - PRINCIPAL				120.89	0.00
	23-10-3455				CD - PRINCIPAL				102.79	0.00
									<u>384.09</u>	<u>0.00</u>
120180	4/7/2020	4/7/2020	408.00	35893	3/16/2020				COMMERCIAL AIR MANAGEMEN	Posted
	23-10-7220				MAINT KIT				408.00	0.00
120181	4/7/2020	4/7/2020	4,918.38	L951581	3/4/2020				CORE & MAIN LP	Posted
	22-10-1700				WATER PROJECT				4,918.38	0.00
120352	4/7/2020	4/7/2020	4.13	B565807	1/31/2020			31FD	CRETE ACE HARDWARE (FD)	Posted
	31-10-5330				BLDG & GRND MAINT				4.13	0.00
120353	4/7/2020	4/7/2020	15.29	B567442	2/24/2020			31FD	CRETE ACE HARDWARE (FD)	Posted
	31-10-5330				BLDG & GRND MAINT				15.29	0.00
120402	4/7/2020	4/7/2020	9.66	A565569	3/19/2020			2122REV	CRETE ACE HARDWARE (ELE	Posted
	21-10-8230				VACUM BAG				9.66	0.00
120182	4/7/2020	4/7/2020	35.00		4/7/2020				CRETE AREA MEDICAL CENTE	Posted
	31-21-5970				LAUNDRY SERVICES				35.00	0.00
120351	3/31/2020	3/31/2020	752.52	03 20	3/31/2020			330	CRETE POSTMASTER	Ck# 30729 Printed
	21-10-9650				POSTAGE				250.84	0.00
	22-10-9650				POSTAGE				250.84	0.00
	23-10-9650				POSTAGE				250.84	0.00
									<u>752.52</u>	<u>0.00</u>
120278	4/7/2020	4/7/2020	33.93		3/24/2020				DEE DRAKE	Posted
	21-10-9890				FEDEX/UPS PICKUP				33.93	0.00
120355	4/7/2020	4/7/2020	623.67	S11538-2	3/13/2020			680	DUTTON LAINSON COMPANY	Posted
	21-10-1581				POLE				623.67	0.00
120183	4/7/2020	4/7/2020	9.51	7970322-0	2/27/2020				EAKES OFFICE SOLUTIONS	Posted
	41-10-5541				JANITORIAL SUPPLIES				9.51	0.00
120184	4/7/2020	4/7/2020	29.80	7984022-0	3/12/2020				EAKES OFFICE SOLUTIONS	Posted
	41-10-5541				JANITORIAL SUPPLIES				29.80	0.00
120220	4/7/2020	4/7/2020	854.85	7985991-0	3/13/2020				EAKES OFFICE SOLUTIONS	Posted

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	39-10-3435				MEDICARE				15.18	0.00
	41-10-3435				MEDICARE				293.50	0.00
	42-10-3435				MEDICARE				153.44	0.00
	42-22-3435				MEDICARE				9.12	0.00
	43-10-3435				MEDICARE				1.42	0.00
	43-22-3435				MEDICARE				5.50	0.00
	44-10-3435				MEDICARE				2.74	0.00
									<u>2,255.48</u>	<u>0.00</u>
120252	3/26/2020	3/26/2020	6,615.02					EFTPS		ACH 20191360
	10-10-3425				FED MARRIED				534.19	0.00
	10-40-3425				FED MARRIED				1,005.35	0.00
	16-10-3425				FED MARRIED				1.25	0.00
	24-10-3425				FED MARRIED				822.93	0.00
	37-10-3425				FED MARRIED				27.32	0.00
	39-10-3425				FED MARRIED				38.71	0.00
	41-10-3425				FED MARRIED				375.84	0.00
	42-10-3425				FED MARRIED				92.18	0.00
	10-10-3425				FED SINGLE				315.23	0.00
	10-40-3425				FED SINGLE				2,071.66	0.00
	10-60-3425				FED SINGLE				135.85	0.00
	24-10-3425				FED SINGLE				302.55	0.00
	31-10-3425				FED SINGLE				10.23	0.00
	31-21-3425				FED SINGLE				66.34	0.00
	41-10-3425				FED SINGLE				338.04	0.00
	42-10-3425				FED SINGLE				423.73	0.00
	42-22-3425				FED SINGLE				29.26	0.00
	43-10-3425				FED SINGLE				5.61	0.00
	43-22-3425				FED SINGLE				18.75	0.00
									<u>6,615.02</u>	<u>0.00</u>
120265	3/26/2020	3/26/2020	6,788.94	120250		3/26/2020		EFTPS		ACH 20192354
	21-10-3435				SOC SEC				3,301.92	0.00
	22-10-3435				SOC SEC				1,884.06	0.00
	23-10-3435				SOC SEC				1,602.96	0.00
									<u>6,788.94</u>	<u>0.00</u>
120266	3/26/2020	3/26/2020	1,588.02	120251		3/26/2020		EFTPS		ACH 20192354
	21-10-3435				MEDICARE				772.46	0.00
	22-10-3435				MEDICARE				440.64	0.00
	23-10-3435				MEDICARE				374.92	0.00
									<u>1,588.02</u>	<u>0.00</u>
120267	3/26/2020	3/26/2020	5,572.91	120252		3/26/2020		EFTPS		ACH 20192354
	21-10-3425				FEDERAL PAYROLL TAXES				1,542.16	0.00
	22-10-3425				FEDERAL PAYROLL TAXES				543.69	0.00
	23-10-3425				FEDERAL PAYROLL TAXES				380.74	0.00
	21-10-3425				FEDERAL PAYROLL TAXES				1,165.18	0.00
	22-10-3425				FEDERAL PAYROLL TAXES				1,039.49	0.00
	23-10-3425				FEDERAL PAYROLL TAXES				901.65	0.00
									<u>5,572.91</u>	<u>0.00</u>
120375	4/7/2020	4/7/2020	311.82	313055		1/22/2020		EGAN SUPPLY CO.		Posted

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120376	16-10-5541		1,027.18	313057	JANITORIAL SUPPLIES		1/22/2020		311.82	0.00
	41-10-5541				JANITORIAL SUPPLIES		1/22/2020	EGAN SUPPLY CO.	1,027.18	0.00
120377	41-10-5541		51.87	313057A	JANITORIAL SUPPLIES		2/3/2020	EGAN SUPPLY CO.	51.87	0.00
120378	21-10-7230		302.51	313715	JANITORIAL SUPPLIES		2/27/2020	EGAN SUPPLY CO.	302.51	0.00
120379	16-10-5541		509.11	314936	JANITORIAL SUPPLIES		2/27/2020	EGAN SUPPLY CO.	509.11	0.00
120380	16-10-5541		111.39	314936A	JANITORIAL SUPPLIES		3/9/2020	EGAN SUPPLY CO.	111.39	0.00
120381	16-10-5541		105.00	315611	JANITORIAL SUPPLIES		3/10/2020	EGAN SUPPLY CO.	105.00	0.00
120185	10-60-9980		20.00		ANSWERING SERVICE			EXECUTIVE ANSWERING SER	8.00	0.00
	24-10-9980				ANSWERING SERVICE				10.00	0.00
	37-10-9980				ANSWERING SERVICE				0.40	0.00
	39-10-9980				ANSWERING SERVICE				0.40	0.00
	42-10-9980				ANSWERING SERVICE				1.20	0.00
									<u>20.00</u>	<u>0.00</u>
120186	21-10-9980		60.00		ANSWERING SERVICE		3/10/2020	EXECUTIVE ANSWERING SER	40.00	0.00
	22-10-9980				ANSWERING SERVICE				10.00	0.00
	23-10-9980				ANSWERING SERVICE				10.00	0.00
									<u>60.00</u>	<u>0.00</u>
120297	10-60-5345		44.50	79393	ANIMAL TRAP		2/5/2020	STEVE FIRST NATIONAL BANK OF OM	44.50	0.00
120298	10-40-5470		19.38	128	TRAINING/MEETNG		2/10/2020	STEVE FIRST NATIONAL BANK OF OM	19.38	0.00
120299	10-40-5530		244.10	W-1374218	BATTERIES		2/10/2020	STEVE FIRST NATIONAL BANK OF OM	244.10	0.00
120300	10-40-5470		22.43	82865	MEETING/TRAINING		2/10/2020	STEVE FIRST NATIONAL BANK OF OM	22.43	0.00
120301	10-40-5470		25.71	320506	MEETING/TRAINING		2/11/2020	STEVE FIRST NATIONAL BANK OF OM	25.71	0.00
120302	10-40-5470		55.00	30016	MEETING/TRAINING		2/11/2020	STEVE FIRST NATIONAL BANK OF OM	55.00	0.00
120303	10-40-5470		24.00	2006	MEETING/TRAINING		2/12/2020	STEVE FIRST NATIONAL BANK OF OM	24.00	0.00
120304	10-40-5470		43.00	30036	MEETING/TRAINING		2/13/2020	STEVE FIRST NATIONAL BANK OF OM	43.00	0.00
120305	10-40-5470		23.18	AAB4BH74ACAX	MEETING/TRAINING		2/14/2020	STEVE FIRST NATIONAL BANK OF OM	23.18	0.00
120306	10-40-5470		27.00	500006	MEETING/TRAINING		2/13/2020	STEVE FIRST NATIONAL BANK OF OM	27.00	0.00
120307	10-40-5470		95.00	R985851510	TRAINING/MOREHOUSE		2/18/2020	STEVE FIRST NATIONAL BANK OF OM	95.00	0.00
120308	45-10-5970		517.39	902563	FLASHLIGHTS/SHELTER		2/18/2020	STEVE FIRST NATIONAL BANK OF OM	517.39	0.00

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120309	4/7/2020	4/7/2020	14.26	05646	2/24/2020			STEVE FIRST NATIONAL BANK OF OM	14.26	0.00
	10-40-5530				FOLDERS					
120310	4/7/2020	4/7/2020	32.94	06040	2/25/2020			STEVE FIRST NATIONAL BANK OF OM	32.94	0.00
	10-40-5970				TOTES					
120311	4/7/2020	4/7/2020	84.67	07046	2/27/2020			STEVE FIRST NATIONAL BANK OF OM	84.67	0.00
	10-40-5329				JANITORIAL SUPPLIES					
120312	4/7/2020	4/7/2020	14.24	08649	3/2/2020			STEVE FIRST NATIONAL BANK OF OM	14.24	0.00
	10-40-5791				WINDSHIELD WIPER FLUID					
120324	4/7/2020	4/7/2020	21.46		2/12/2020			STEVE FIRST NATIONAL BANK OF OM	21.46	0.00
	10-40-5470				MEETING/TRAINING					
120254	3/26/2020	3/26/2020	330.00					FOP LODGE #74	330.00	0.00
	10-40-3477				FOP DUES					
120279	4/7/2020	4/7/2020	180.00	I13308	3/18/2020			1489 GENERAL FIRE & SAFETY EQ	180.00	0.00
	16-10-5330				INSPECTION					
120313	4/7/2020	4/7/2020	640.00	37433	3/23/2020			86 GILMORE & ASSOCIATES INC	640.00	0.00
	23-10-9840				#226.331 MISC REVIEWS					
120382	4/7/2020	4/7/2020	20,180.30	37437	4/1/2020			86 GILMORE & ASSOCIATES INC	20,180.30	0.00
	62-10-6381	18-1			#226.340 SIDEWALK & STEPS					
120383	4/7/2020	4/7/2020	612.00	606442928	1/6/2020			GRAHAM TIRE LIN. NORTH	612.00	0.00
	10-40-5810				TIRES					
120333	4/7/2020	4/7/2020	295.63	9484332060	3/24/2020			GRAINGER	295.63	0.00
	21-10-7200				PUMP					
120224	4/7/2020	4/7/2020	299.99	50012502392	3/10/2020			HD SUPPLY CONSTRUCTION	299.99	0.00
	24-10-5590				CHEMICALS					
120314	4/7/2020	4/7/2020	216.87	73947	3/26/2020			HEARTLAND NATURAL GAS	216.87	0.00
	23-10-7530				UTILITY-485 S MAIN					
120315	4/7/2020	4/7/2020	68.17	73949	3/26/2020			HEARTLAND NATURAL GAS	68.17	0.00
	16-10-5210				UTILITY-239 E 13TH					
120316	4/7/2020	4/7/2020	41.10	73952	3/6/2020			HEARTLAND NATURAL GAS	41.10	0.00
	31-10-5210				UTILITY-210 E 14TH					
120334	4/7/2020	4/7/2020	164.74	73948	3/26/2020			HEARTLAND NATURAL GAS	164.74	0.00
	41-10-5210				UTILITY-305 E 13TH					
120335	4/7/2020	4/7/2020	150.88	474005-00	3/24/2020			HUSKER ELECTRIC SUPPLY C	150.88	0.00
	23-10-7220				BLDG & GRND MAINT					
120401	4/7/2020	4/7/2020	96.42	474008-00	3/24/2020			HUSKER ELECTRIC SUPPLY C	96.42	0.00
	21-10-8071				FUSES					
120317	4/7/2020	4/7/2020	1,175.99	IN-573964	3/23/2020			INLAND TRUCK PARTS COMP	1,175.99	0.00
	24-10-5968				ABS VALVES					
120318	4/7/2020	4/7/2020	(42.88)	CM-045836	3/25/2020			INLAND TRUCK PARTS COMP	0.00	42.88
	24-10-5968				ABS VALVES					
120225	4/7/2020	4/7/2020	4,385.00	115674	3/19/2020			JEO CONSULTING GROUP, IN	4,385.00	0.00
	43-10-5380				#R191222.00-SPLASH PAD/POOL					
120187	4/7/2020	4/7/2020	444.40	150212	3/16/2020			KIDWELL	55.58	0.00
	10-10-6050				PHISHING TESTS					
	10-40-6050				PHISHING TESTS				180.53	0.00
	24-10-6050				PHISHING TESTS				83.33	0.00
	37-10-6050				PHISHING TESTS				13.88	0.00
	31-10-6050				PHISHING TESTS				27.75	0.00
	41-10-6050				PHISHING TESTS				55.58	0.00
	42-22-6050				PHISHING TESTS				27.75	0.00

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	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>				<u>Debit</u>	<u>Credit</u>
120188	4/7/2020	4/7/2020	305.60	150212	3/16/2020				444.40	0.00
	21-10-9910				PHISHING TESTS			KIDWELL	125.01	0.00
	22-10-9910				PHISHING TESTS				125.01	0.00
	23-10-9910				PHISHING TESTS				55.58	0.00
									305.60	0.00
120292	4/7/2020	4/7/2020	1,500.00	149663	2/28/2020					
	61-10-6477				KIDQ12583 INSTALL NAS			KIDWELL	1,500.00	0.00
120356	4/7/2020	4/7/2020	255.37	0051327-IN	3/27/2020					
	23-10-7201				11 FT CORD			KISTLER CRANE & HOIST	255.37	0.00
120189	4/7/2020	4/7/2020	407.03	13904	3/16/2020					
	21-10-9720				INSURANCE			LEAGUE ASSOC OF RISK MAN	407.03	0.00
120190	4/7/2020	4/7/2020	295.00		3/19/2020			188 LEAGUE OF NEBR. MUNICIPAL	295.00	0.00
	10-10-5390				DIRECTORY					
120280	4/7/2020	4/7/2020	3,649.00	17109	3/17/2020			188 LEAGUE OF NEBR. MUNICIPAL	1,764.00	0.00
	10-10-5469				MEETING/TRAINING				1,885.00	0.00
	10-10-5470				MEETING/TRAINING				3,649.00	0.00
120384	4/7/2020	4/7/2020	5,247.72	068096 01	3/25/2020					
	22-10-1700				WATER PROJECT			LINCOLN WINWATER WORKS	5,247.72	0.00
120385	4/7/2020	4/7/2020	26,801.04	068096 02	3/25/2020					
	22-10-1700				WATER PROJECT			LINCOLN WINWATER WORKS	26,801.04	0.00
120244	3/26/2020	3/26/2020	50.40					757 MANHATTAN LIFE ASSURANC	43.19	0.00
	10-40-3460				CC - MANHATTAN				7.21	0.00
	10-40-5160				INSURANCE				50.40	0.00
120386	4/7/2020	4/7/2020	164.61	51599691	3/31/2020					
	31-21-5265				OXYGEN			71 MATHESON TRI-GAS INC	164.61	0.00
120191	4/7/2020	4/7/2020	58.25	1068520	3/18/2020					
	23-10-9640				UNIFORMS			532 MAX I. WALKER UNIFORM & AI	58.25	0.00
120319	4/7/2020	4/7/2020	66.90	1069774	3/25/2020					
	23-10-9640				UNIFORMS			532 MAX I. WALKER UNIFORM & AI	66.90	0.00
120387	4/7/2020	4/7/2020	58.25	1070979	4/1/2020					
	23-10-9640				UNIFORMS			532 MAX I. WALKER UNIFORM & AI	58.25	0.00
120192	4/7/2020	4/7/2020	48.00		3/7/2020					
	10-10-5210				TOLL FREE LINE			MCI	12.00	0.00
	10-40-5220				TOLL FREE LINE				12.00	0.00
	31-10-5210				TOLL FREE LINE				12.00	0.00
	42-22-5210				TOLL FREE LINE				12.00	0.00
									48.00	0.00
120194	4/7/2020	4/7/2020	13.07		3/7/2020					
	21-10-9660				TOLL FREE LINE			MCI	13.07	0.00
120226	4/7/2020	4/7/2020	3.49	31488	3/14/2020					
	41-10-5530				OFFICE SUPPLIES			MENARDS - LINCOLN SOUTH	3.49	0.00
120196	4/7/2020	4/7/2020	112.00		3/18/2020					
	10-10-5470				MEETING/TRAINING			JUDI MEYER	31.63	0.00
	10-10-5470				MEETING/TRAINING				31.62	0.00
	10-10-5470				MEETING/TRAINING				8.75	0.00

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	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>				<u>Debit</u>	<u>Credit</u>
	22-10-3465				DISABILITY				189.05	0.00
	23-10-3465				DISABILITY				159.67	0.00
	21-10-9620				DISABILITY				29.14	0.00
	22-10-9620				DISABILITY				14.57	0.00
	23-10-9620				DISABILITY				14.56	0.00
									<u>733.93</u>	<u>0.00</u>
120295	3/26/2020	3/26/2020	163.24	032620			3/26/2020		MUTUAL OF OMAHA	Ck# 89167 Printed
	10-10-5160				LIFE INSURANCE				20.66	0.00
	10-40-5160				LIFE INSURANCE				45.46	0.00
	24-10-5160				LIFE INSURANCE				14.46	0.00
	31-10-5160				LIFE INSURANCE				64.06	0.00
	41-10-5160				LIFE INSURANCE				12.40	0.00
	42-10-5160				LIFE INSURANCE				4.13	0.00
	42-22-5160				LIFE INSURANCE				2.07	0.00
									<u>163.24</u>	<u>0.00</u>
120296	3/26/2020	3/26/2020	39.26	32620			3/26/2020		MUTUAL OF OMAHA	Ck# 30728 Printed
	21-10-9620				LIFE INSURANCE				20.66	0.00
	22-10-9620				LIFE INSURANCE				10.33	0.00
	23-10-9620				LIFE INSURANCE				8.27	0.00
									<u>39.26</u>	<u>0.00</u>
120197	4/7/2020	4/7/2020	48.36	010012			3/11/2020	176	NAPA AUTO PARTS	Posted
	21-10-7080				SOLDERING GUN KIT				48.36	0.00
120198	4/7/2020	4/7/2020	214.47	010132			3/13/2020	176	NAPA AUTO PARTS	Posted
	24-10-5968				VEHICLE REPAIR				214.47	0.00
120199	4/7/2020	4/7/2020	97.91	010137			3/13/2020	176	NAPA AUTO PARTS	Posted
	24-10-5968				VEHICLE REPAIR				97.91	0.00
120227	4/7/2020	4/7/2020	10.48	010312			3/17/2020	176	NAPA AUTO PARTS	Posted
	37-10-5330				BLDG & GRND MAINT				10.48	0.00
120228	4/7/2020	4/7/2020	119.64	010352			3/18/2020	176	NAPA AUTO PARTS	Posted
	24-10-5968				VEHICLE REPAIR				119.64	0.00
120229	4/7/2020	4/7/2020	140.73	010433			3/19/2020	176	NAPA AUTO PARTS	Posted
	21-10-8100				CHIPPER MAINT.				140.73	0.00
120388	4/7/2020	4/7/2020	46.18	010379			3/18/2020	176	NAPA AUTO PARTS	Posted
	21-10-8100				CHIPPER MAINT				46.18	0.00
120248	3/26/2020	3/26/2020	2,828.40						ITHHOLD NE DEPT OF REVENUE	ACH 20191362
	10-10-3430				ST MARRIED				236.20	0.00
	10-40-3430				ST MARRIED				478.55	0.00
	16-10-3430				ST MARRIED				4.89	0.00
	24-10-3430				ST MARRIED				353.53	0.00
	31-21-3430				ST MARRIED				1.52	0.00
	37-10-3430				ST MARRIED				11.65	0.00
	39-10-3430				ST MARRIED				14.70	0.00
	41-10-3430				ST MARRIED				176.73	0.00
	42-10-3430				ST MARRIED				35.77	0.00
	10-10-3430				ST SINGLE				138.45	0.00
	10-40-3430				ST SINGLE				832.49	0.00
	10-60-3430				ST SINGLE				54.13	0.00
	24-10-3430				ST SINGLE				126.18	0.00
	31-10-3430				ST SINGLE				3.27	0.00

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	31-21-3430				ST SINGLE				24.56	0.00
	41-10-3430				ST SINGLE				140.48	0.00
	42-10-3430				ST SINGLE				172.49	0.00
	42-22-3430				ST SINGLE				12.59	0.00
	43-10-3430				ST SINGLE				2.20	0.00
	43-22-3430				ST SINGLE				8.02	0.00
									<u>2,828.40</u>	<u>0.00</u>
120270	3/26/2020	3/26/2020	2,299.81	120248	3/26/2020					
	21-10-3430				STATE PAYROLL TAXES				675.28	0.00
	22-10-3430				STATE PAYROLL TAXES				230.90	0.00
	23-10-3430				STATE PAYROLL TAXES				170.43	0.00
	21-10-3430				STATE PAYROLL TAXES				449.63	0.00
	22-10-3430				STATE PAYROLL TAXES				411.91	0.00
	23-10-3430				STATE PAYROLL TAXES				361.66	0.00
									<u>2,299.81</u>	<u>0.00</u>
120200	4/7/2020	4/7/2020	417.00	523943	3/17/2020					
	22-10-7281				LAB				417.00	0.00
120404	4/7/2020	4/7/2020	3,040.00	2020-135	2/28/2020					
	62-10-6482	L-2			ASBESTOS ABATEMENT OLD LIBRARY				3,040.00	0.00
120337	4/7/2020	4/7/2020	171.77	1000008670	1/1/2020			2149	OCLC INC	Posted
	40-10-5700				STATE GRANT EXPENSE				171.77	0.00
120291	4/7/2020	4/7/2020	3,617.42	353185	3/25/2020					
	10-10-9920				#019-0118 FLOODPLAIN				3,617.42	0.00
120320	4/7/2020	4/7/2020	1,284.37	353397	3/26/2020					
	62-10-6381	18-3			#017-2235 LIBR STREET REPAIR				1,284.37	0.00
120389	4/7/2020	4/7/2020	59.96	0030123	3/31/2020					
	21-10-9580				CUSTOMER SERVICE				29.98	0.00
	22-10-9580				CUSTOMER SERVICE				29.98	0.00
									<u>59.96</u>	<u>0.00</u>
120390	4/7/2020	4/7/2020	76.00	6922-20200331	3/31/2020					
	42-22-5380				BACKGROUND CHECK				57.00	0.00
	24-10-5380				BACKGROUND CHECK				19.00	0.00
									<u>76.00</u>	<u>0.00</u>
120230	4/7/2020	4/7/2020	85.95	7907	2/27/2020					
	21-10-8500				STUMP KILLER				85.95	0.00
120391	4/7/2020	4/7/2020	30.00	125412	2/29/2020					
	10-40-5329				SHREDDING				30.00	0.00
120236	3/25/2020	3/30/2020	8,485.00	03 2020	3/25/2020					
	42-22-4993				SOCCER PROGRAM REFUNDS				8,485.00	0.00
120287	4/7/2020	4/7/2020	43.47	1015249419	3/12/2020					
	10-40-5531				POSTAGE				43.47	0.00
120288	4/7/2020	4/7/2020	200.00	03 20	3/11/2020					
	10-40-5531				POSTAGE				200.00	0.00
120392	4/7/2020	4/7/2020	57.00	6066869	3/13/2020					
	10-40-5329				PEST CONTROL				57.00	0.00
120231	4/7/2020	4/7/2020	258.95	415985	3/17/2020					
	21-10-9690				LICENSE #303906				258.95	0.00
120232	4/7/2020	4/7/2020	258.95	416007	3/17/2020					
	21-10-9690				LICENSE #304034				258.95	0.00

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120357	4/7/2020	4/7/2020	4,443.97	781060-00	3/26/2020			1911	RESCO	Posted
	21-10-2600				INVENTORY				4,255.84	0.00
	21-10-8050				MAINT U.G. LINES				188.13	0.00
									<u>4,443.97</u>	<u>0.00</u>
120358	4/7/2020	4/7/2020	86.00	781062-00	3/25/2020			1911	RESCO	Posted
	21-10-8050				MAINT U.G. LINES				86.00	0.00
120338	4/7/2020	4/7/2020	60.00	01039	3/25/2020				REV/WATER FUND	Posted
	37-10-5340				DUG GRAVE/VERNA JOHNSON				60.00	0.00
120235	4/7/2020	4/7/2020	27,655.04	03 2020	3/20/2020				REVENUE FUNDS	Posted
	10-10-2530				TO DUE/FROM OTHER FUNDS				6,120.25	0.00
	10-10-2530				TO DUE/FROM OTHER FUNDS				22,237.21	0.00
	10-10-2530				TO DUE/FROM OTHER FUNDS				0.00	387.42
	61-10-2530				TO DUE/FROM OTHER FUNDS				0.00	75.00
	24-10-2530				TO DUE/FROM OTHER FUNDS				<u>0.00</u>	<u>240.00</u>
									28,357.46	702.42
120339	4/7/2020	4/7/2020	10,312.54		3/30/2020				CU REVENUE/ELEC FUND CITY U:	Posted
	21-10-7090				FUEL OIL RECOVERY				59.43	0.00
	21-10-9670				GAS PUMPS				181.18	0.00
	22-10-7100				WATER (4)				6,932.67	0.00
	23-10-7530				SEWER				<u>3,139.26</u>	<u>0.00</u>
									10,312.54	0.00
120340	4/7/2020	4/7/2020	13,292.33		3/30/2020				CU REVENUE/ELEC FUND CITY U:	Posted
	10-10-5490				GENERAL (2)				101.50	0.00
	10-40-5215				GENERAL (POLICE 1)				779.54	0.00
	10-40-5610				GENERAL (POLICE 8)				31.44	0.00
	16-10-5210				CITY HALL				973.22	0.00
	24-10-5210				STREET & GRADE (6)				5,411.64	0.00
	24-10-5890				STREET & GRADE (7)				157.43	0.00
	31-10-5210				FIRE MAINT				2,578.12	0.00
	37-10-5210				CEMETERY				102.44	0.00
	39-10-5210				SAN. LANDFILL				58.49	0.00
	41-10-5210				LIBRARY				102.61	0.00
	42-10-5210				PARK & REC				1,303.89	0.00
	87-10-5210				THEATRE				88.51	0.00
	43-10-5210				SWIMMING POOL				55.28	0.00
	62-10-5210				NEW LIBRARY				1,482.98	0.00
	10-10-6201				COMM. DEVELOPMENT				<u>65.24</u>	<u>0.00</u>
									13,292.33	0.00
120282	4/7/2020	4/7/2020	19.45	18003	3/23/2020			281	REVENUE/ELECTRIC FUND	Posted
	23-10-7230				PAPER TOWELS				19.45	0.00
120393	4/7/2020	4/7/2020	2,384.58	MAR 2020	4/1/2020			281	REVENUE/ELECTRIC FUND	Posted
	10-40-5800				FUEL				810.28	0.00
	10-60-5800				FUEL				47.87	0.00
	24-10-5800				FUEL				1,226.29	0.00
	31-10-5800				FUEL				20.33	0.00
	37-10-5800				FUEL				109.42	0.00
	42-10-5800				FUEL				<u>170.39</u>	<u>0.00</u>
									2,384.58	0.00

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120341	4/7/2020	4/7/2020	66.55				3/30/2020		CITYUSE REVENUE/SEWER FUND - CIT	Posted
	21-10-7060				ELECTRIC				66.55	0.00
120342	4/7/2020	4/7/2020	346.04				3/30/2020		CITYUSE REVENUE/SEWER FUND - CIT	Posted
	10-40-5215				POLICE				45.59	0.00
	16-10-5210				CITY HALL				92.89	0.00
	24-10-5210				STREET & GRADE				35.91	0.00
	31-10-5210				FIRE MAINT.				35.03	0.00
	41-10-5210				LIBRARY				35.56	0.00
	42-10-5210				PARK & REC				101.06	0.00
									346.04	0.00
120343	4/7/2020	4/7/2020	781.90				3/30/2020		CUSE REVENUE/WATER FUND - CIT	Posted
	21-10-7060				ELECTRIC				85.90	0.00
	23-10-7530				SEWER REV				696.00	0.00
									781.90	0.00
120344	4/7/2020	4/7/2020	637.95				3/30/2020		CUSE REVENUE/WATER FUND - CIT	Posted
	10-40-5215				POLICE				28.71	0.00
	16-10-5210				CITY HALL				48.31	0.00
	24-10-5210				STREET & GRADE				62.32	0.00
	31-10-5210				FIRE MAINT.				57.14	0.00
	41-10-5210				LIBRARY				27.73	0.00
	42-10-5210				PARK & REC				238.12	0.00
	62-10-5210				PARK BLDG				175.62	0.00
									637.95	0.00
120201	4/7/2020	4/7/2020	117.56	ELMRUN			3/10/2020		ELMER RUNNER	Posted
	31-21-4045				RESCUE CALLS				117.56	0.00
120359	4/7/2020	4/7/2020	31.68	2003-143629			3/17/2020		SACK LUMBER CO.	Posted
	21-10-8071				SCREWS/BLADE				31.68	0.00
120360	4/7/2020	4/7/2020	36.55	2003-143785			3/17/2020		SACK LUMBER CO.	Posted
	21-10-8071				REBAR				36.55	0.00
120394	4/7/2020	4/7/2020	4.18	2003-140905			3/5/2020		SACK LUMBER CO.	Posted
	22-10-8021				CONCRETE				4.18	0.00
120202	4/7/2020	4/7/2020	398.70	23006407			3/17/2020		SAPP BROS. PETROLEUM, INC	Posted
	24-10-5801				VEHICLE OIL/GREASE				398.70	0.00
120208	4/7/2020	4/7/2020	2,397.41	1333			3/14/2020		SCHWEITZER'S CUSTOM ENG	Posted
	61-10-6477				POLICE GEN EQUIP				2,397.41	0.00
120203	4/7/2020	4/7/2020	100.00	120623			2/29/2020		SEWARD COUNTY INDEPENDI	Posted
	40-10-5692				DISPLAY ADS				100.00	0.00
120204	4/7/2020	4/7/2020	111.60	121117			3/17/2020		SEWARD COUNTY INDEPENDI	Posted
	62-10-6387				LEGAL/BIDS				111.60	0.00
120205	4/7/2020	4/7/2020	70.20	121118			3/17/2020		SEWARD COUNTY INDEPENDI	Posted
	10-10-5390				LEGAL/MINUTES				70.20	0.00
120206	4/7/2020	4/7/2020	9.90	121119			3/17/2020		SEWARD COUNTY INDEPENDI	Posted
	10-10-5480				PLANNING COMMISSION				9.90	0.00
120207	4/7/2020	4/7/2020	7.20	121120			3/17/2020		SEWARD COUNTY INDEPENDI	Posted
	10-10-5480				PLANNING COMMISSION				7.20	0.00
120233	4/7/2020	4/7/2020	10.35	121122			3/17/2020		SEWARD COUNTY INDEPENDI	Posted
	37-10-5390				NOTICES				10.35	0.00
120345	4/7/2020	4/7/2020	769.50	121271			3/24/2020		SEWARD COUNTY INDEPENDI	Posted
	22-10-9880				LEGALS/PUBLICATION				769.50	0.00

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	Account#	Work Order		Description					Debit	Credit
120346	4/7/2020	4/7/2020	8.55	121272	3/24/2020				SEWARD COUNTY INDEPENDI	Posted
	10-10-5480			PLANNING COMMISSION					8.55	0.00
120347	4/7/2020	4/7/2020	8.55	121273	3/24/2020				SEWARD COUNTY INDEPENDI	Posted
	10-10-5480			PLANNING COMMISSION					8.55	0.00
120348	4/7/2020	4/7/2020	9.90	121278	3/24/2020				SEWARD COUNTY INDEPENDI	Posted
	10-10-5390			LEGAL/PUBLICATION					9.90	0.00
120349	4/7/2020	4/7/2020	87.41	121282	3/24/2020				SEWARD COUNTY INDEPENDI	Posted
	10-10-5390			LEGAL/PUBLICATION					87.41	0.00
120395	4/7/2020	4/7/2020	340.76	121117-121407	3/31/2020				SEWARD COUNTY INDEPENDI	Posted
	10-10-5390			COUNCIL PUBLISHING					190.91	0.00
	24-10-5390			22ND ST RFQ					111.60	0.00
	10-10-5480			PLAN COMM NOTICE					17.10	0.00
	90-10-5390			ECON DEV NOTICE					10.80	0.00
	37-10-5390			CEMETERY NOTICE					10.35	0.00
									340.76	0.00
120396	4/7/2020	4/7/2020	402.50	121790	3/31/2020				SEWARD COUNTY INDEPENDI	Posted
	10-40-5390			PRINTING					402.50	0.00
120193	3/19/2020	3/19/2020	85,309.00	2020	3/9/2020				WAHOO SID DILLION CHEV BUICK	Ck# 30721 Printed
	21-10-1810			PICKUPS					27,573.00	0.00
	21-10-1810			PICKUPS					30,163.00	0.00
	22-10-1810			PICKUPS					27,573.00	0.00
									85,309.00	0.00
120195	3/19/2020	3/19/2020	55,146.00	2020	3/19/2020				WAHOO SID DILLION CHEV BUICK	Ck# 89158 Printed
	61-10-6435			PICKUPS					27,573.00	0.00
	61-10-6435			PICKUPS					27,573.00	0.00
									55,146.00	0.00
120293	4/7/2020	4/7/2020	275.80	8FCB586960	3/19/2020				SID DILLON FORD	Posted
	10-40-5791			UNIT #2 REPAIR					275.80	0.00
120294	4/7/2020	4/7/2020	197.43	8FCB588506	3/24/2020				SID DILLON FORD	Posted
	10-40-5791			VEHICLE REPAIR					197.43	0.00
120321	4/7/2020	4/7/2020	28.94	8FR32123	3/24/2020				SID DILLON FORD	Posted
	22-10-8460			OIL/FILTER					28.94	0.00
120397	4/7/2020	4/7/2020	427.97	8FCB579737	3/3/2020				SID DILLON FORD	Posted
	10-40-5791			VEHICLE REPAIR					427.97	0.00
120209	4/7/2020	4/7/2020	31.73		3/5/2020				JOY STEVENSON	Posted
	41-10-5470			MEETING/TRAINING					31.73	0.00
120210	4/7/2020	4/7/2020	55.78		3/12/2020				JOY STEVENSON	Posted
	41-10-5470			MEETING/TRAINING					55.78	0.00
120413	4/7/2020	4/7/2020	32.98	435889978675	2/25/2020				SYNCHRONY BANK/AMAZON	Posted
	41-10-5693			BOOKS					32.98	0.00
120414	4/7/2020	4/7/2020	33.25	458498654695	2/24/2020				SYNCHRONY BANK/AMAZON	Posted
	41-10-5693			BOOKS					11.69	0.00
	41-10-5691			BOOKS					21.56	0.00
									33.25	0.00
120416	4/7/2020	4/7/2020	9.96	445343647855	2/29/2020				SYNCHRONY BANK/AMAZON	Posted
	41-10-5691			BOOKS					9.96	0.00
120417	4/7/2020	4/7/2020	8.00	548774943744	2/29/2020				SYNCHRONY BANK/AMAZON	Posted
	41-10-5691			BOOKS					8.00	0.00
120418	4/7/2020	4/7/2020	306.39	734533435738	2/29/2020				SYNCHRONY BANK/AMAZON	Posted

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>					<u>Debit</u>	<u>Credit</u>
	41-10-5691			BOOKS					306.39	0.00
120419	4/7/2020	4/7/2020	24.88	458383658548	2/29/2020				SYNCHRONY BANK/AMAZON	Posted
	41-10-5530			BOOKS					24.88	0.00
120420	4/7/2020	4/7/2020	10.99	444593364947	3/2/2020				SYNCHRONY BANK/AMAZON	Posted
	41-10-5691			BOOKS					10.99	0.00
120421	4/7/2020	4/7/2020	36.68	865396863758	3/2/2020				SYNCHRONY BANK/AMAZON	Posted
	41-10-5530			SUPPLIES					36.68	0.00
120422	4/7/2020	4/7/2020	(11.69)	454375937589	3/3/2020				SYNCHRONY BANK/AMAZON	Posted
	41-10-5691			REFUND					0.00	11.69
120423	4/7/2020	4/7/2020	54.18	847693698677	3/5/2020				SYNCHRONY BANK/AMAZON	Posted
	41-10-5693			BOOKS					54.18	0.00
120424	4/7/2020	4/7/2020	18.99	444955336954	3/5/2020				SYNCHRONY BANK/AMAZON	Posted
	41-10-6210			SUPPLIES					18.99	0.00
120425	4/7/2020	4/7/2020	4.99	469676838939	3/7/2020				SYNCHRONY BANK/AMAZON	Posted
	41-10-5691			BOOKS					4.99	0.00
120426	4/7/2020	4/7/2020	149.32	449487577793	3/7/2020				SYNCHRONY BANK/AMAZON	Posted
	41-10-5691			BOOKS					149.32	0.00
120427	4/7/2020	4/7/2020	31.40	475936747977	3/9/2020				SYNCHRONY BANK/AMAZON	Posted
	41-10-5530			SUPPLIES					31.40	0.00
120428	4/7/2020	4/7/2020	94.95	448947655768	3/9/2020				SYNCHRONY BANK/AMAZON	Posted
	62-10-6482	L-1		SUPPLIES					94.95	0.00
120429	4/7/2020	4/7/2020	61.58	543643335696	3/9/2020				SYNCHRONY BANK/AMAZON	Posted
	41-10-5691			BOOKS					61.58	0.00
120430	4/7/2020	4/7/2020	23.98	688833533358	3/12/2020				SYNCHRONY BANK/AMAZON	Posted
	41-10-6210			SUPPLIES					23.98	0.00
120431	4/7/2020	4/7/2020	17.99	463449385698	3/13/2020				SYNCHRONY BANK/AMAZON	Posted
	41-10-5691			BOOKS					17.99	0.00
120432	4/7/2020	4/7/2020	26.00	779945556885	3/14/2020				SYNCHRONY BANK/AMAZON	Posted
	41-10-5691			BOOKS					26.00	0.00
120433	4/7/2020	4/7/2020	324.74	448493967566	3/14/2020				SYNCHRONY BANK/AMAZON	Posted
	41-10-5691			BOOKS					324.74	0.00
120434	4/7/2020	4/7/2020	16.89	777756998464	3/16/2020				SYNCHRONY BANK/AMAZON	Posted
	41-10-5691			BOOKS					16.89	0.00
120435	4/7/2020	4/7/2020	23.19	439963685684	3/16/2020				SYNCHRONY BANK/AMAZON	Posted
	41-10-5691			BOOKS					23.19	0.00
120436	4/7/2020	4/7/2020	7.95	456449646563	3/20/2020				SYNCHRONY BANK/AMAZON	Posted
	41-10-6210			BOOKS					7.95	0.00
120437	4/7/2020	4/7/2020	66.85	585687777538	3/22/2020				SYNCHRONY BANK/AMAZON	Posted
	41-10-5691			BOOKS					66.85	0.00
120438	4/7/2020	4/7/2020	35.00		3/25/2020				SYNCHRONY BANK/AMAZON	Posted
	41-10-5970			LATE FEE					35.00	0.00
120283	4/7/2020	4/7/2020	97.58		3/24/2020				NANCY TELLEZ	Posted
	10-10-5210			CELL PHONE					41.82	0.00
	10-40-5220			CELL PHONE					41.82	0.00
	42-10-5210			CELL PHONE					13.94	0.00
									<u>97.58</u>	<u>0.00</u>
120284	4/7/2020	4/7/2020	41.82		3/24/2020				NANCY TELLEZ	Posted
	21-10-9660			CELL PHONE					13.94	0.00
	22-10-9660			CELL PHONE					13.94	0.00

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	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>				<u>Debit</u>	<u>Credit</u>
120322	23-10-9660		50.00		CELL PHONE				13.94	0.00
	4/7/2020	4/7/2020					3/26/2020			
	22-10-9780				MEMBERSHIP				50.00	0.00
120255	3/26/2020	3/26/2020	63.29							
	10-10-3445				CA - TRANS				10.92	0.00
	10-40-3445				CA - TRANS				22.88	0.00
	10-60-3445				CA - TRANS				11.44	0.00
	24-10-3445				CA - TRANS				3.58	0.00
	41-10-3445				CA - TRANS				14.47	0.00
									63.29	0.00
120256	3/26/2020	3/26/2020	36.30							
	10-10-3445				REG ILL - TRANS				11.50	0.00
	10-40-3445				REG ILL - TRANS				20.97	0.00
	24-10-3445				REG ILL - TRANS				3.83	0.00
									36.30	0.00
120271	3/26/2020	3/26/2020	14.58	120255			3/26/2020			
	21-10-3445				CA - TRANS				7.42	0.00
	22-10-3445				CA - TRANS				3.58	0.00
	23-10-3445				CA - TRANS				3.58	0.00
									14.58	0.00
120272	3/26/2020	3/26/2020	15.80	120256			3/26/2020			
	21-10-3445				REG ILL - TRANS				8.14	0.00
	22-10-3445				REG ILL - TRANS				3.83	0.00
	23-10-3445				REG ILL - TRANS				3.83	0.00
									15.80	0.00
120361	4/7/2020	4/7/2020	(616.00)				3/16/2020			
	10-10-5470				RETURN ITEM				0.00	616.00
120362	4/7/2020	4/7/2020	2,340.95	114570825860642			3/18/2020			
	61-10-6418				NETWORK COMPUTERS				2,340.95	0.00
120363	4/7/2020	4/7/2020	40.99	114918711722330			3/19/2020			
	61-10-6418				NETWORK COMPUTERS				40.99	0.00
120364	4/7/2020	4/7/2020	234.95	114338067693186			3/19/2020			
	61-10-6418				NETWORK COMPUTERS				234.95	0.00
120365	4/7/2020	4/7/2020	399.98				3/2/2020			
	21-10-9910				GODADDY RENEWAL				399.98	0.00
120366	4/7/2020	4/7/2020	11.25	3253-774			2/24/2020			
	21-10-9760				MEETING/TRAINING				11.25	0.00
120367	4/7/2020	4/7/2020	45.00	113087185353333			2/26/2020			
	21-10-9900				INK-PRINTER				15.00	0.00
	22-10-9900				INK-PRINTER				15.00	0.00
	23-10-9900				INK-PRINTER				15.00	0.00
									45.00	0.00
120368	4/7/2020	4/7/2020	214.99	2009450585			3/4/2020			
	21-10-9915				WINDOWS 10 PRO				214.99	0.00
120369	4/7/2020	4/7/2020	296.97	113677613228578			3/11/2020			
	21-10-9900				WAND UV LIGHT				98.99	0.00
	22-10-9900				WAND UV LIGHT				98.99	0.00
	23-10-9900				WAND UV LIGHT				98.99	0.00

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120370	4/7/2020	4/7/2020	296.97	113788777850218	3/12/2020				296.97	0.00
	16-10-5970			WAND UV LIGHT				TOM U.S. BANK	296.97	0.00
120407	4/7/2020	4/7/2020	70.00	419579840370142	2/24/2020				70.00	0.00
	40-10-5692			MEETING/TRAINING				JOY U.S. BANK	70.00	0.00
120408	4/7/2020	4/7/2020	20.00	302199607094779	3/2/2020				20.00	0.00
	41-10-6210			PROGRAM EXPENSE				JOY U.S. BANK	20.00	0.00
120409	4/7/2020	4/7/2020	202.56	2991401307	3/2/2020				202.56	0.00
	62-10-6482			BASKET				JOY U.S. BANK	202.56	0.00
120410	4/7/2020	4/7/2020	222.30	1332887	3/9/2020				222.30	0.00
	41-10-6050			COMPUTER EXPENSE				JOY U.S. BANK	222.30	0.00
120411	4/7/2020	4/7/2020	(46.02)		2/25/2020				0.00	39.00
	41-10-5970			LATE PMT				JOY U.S. BANK	0.00	39.00
	41-10-5970			INTEREST					0.00	7.02
									0.00	46.02
120245	3/26/2020	3/26/2020	9,739.38					UNION BANK & TRUST CO		ACH 20191364
	10-10-3470			RETIREMENT 7%					1,083.72	0.00
	10-40-3470			RETIREMENT 7%					319.66	0.00
	24-10-3470			RETIREMENT 7%					1,694.12	0.00
	37-10-3470			RETIREMENT 7%					54.36	0.00
	39-10-3470			RETIREMENT 7%					74.22	0.00
	41-10-3470			RETIREMENT 7%					1,292.26	0.00
	42-10-3470			RETIREMENT 7%					727.04	0.00
	42-22-3470			RETIREMENT 7%					42.04	0.00
	43-10-3470			RETIREMENT 7%					7.50	0.00
	43-22-3470			RETIREMENT 7%					24.38	0.00
	10-40-3470			PD RETIREMENT 7%					4,420.08	0.00
									9,739.38	0.00
120246	3/26/2020	3/26/2020	423.74					UNION BANK & TRUST CO		ACH 20191364
	10-10-3471			DEF COMP 457					18.75	0.00
	10-40-3471			DEF COMP 457					80.00	0.00
	24-10-3471			DEF COMP 457					206.25	0.00
	39-10-3471			DEF COMP 457					9.60	0.00
	42-10-3471			DEF COMP 457					20.40	0.00
	10-40-3471			DEF COMP 457 %					88.74	0.00
									423.74	0.00
120247	3/26/2020	3/26/2020	2,297.45					UNION BANK & TRUST CO		ACH 20191363
	10-10-3456			CM - HSA					0.00	146.74
	10-40-3456			CM - HSA					1,520.54	0.00
	24-10-3456			CM - HSA					277.10	0.00
	37-10-3456			CM - HSA					18.19	0.00
	41-10-3456			CM - HSA					394.21	0.00
	42-10-3456			CM - HSA					345.50	0.00
	42-22-3456			CM - HSA					5.49	0.00
	43-10-3456			CM - HSA					2.16	0.00
	43-22-3456			CM - HSA					0.00	119.00
									2,563.19	265.74
120273	3/26/2020	3/26/2020	7,014.10	120245	3/26/2020			UNION BANK & TRUST CO		ACH 20192357

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	21-10-3470				RETIREMENT				3,390.24	0.00
	22-10-3470				RETIREMENT				1,877.72	0.00
	23-10-3470				RETIREMENT				1,746.14	0.00
									<u>7,014.10</u>	<u>0.00</u>
120274	3/26/2020	3/26/2020	125.00	120246	3/26/2020				UNION BANK & TRUST CO	ACH 20192357
	21-10-3471				DEF COMP				62.50	0.00
	22-10-3471				DEF COMP				53.78	0.00
	23-10-3471				DEF COMP				8.72	0.00
									<u>125.00</u>	<u>0.00</u>
120275	3/26/2020	3/26/2020	2,270.36	120247	3/26/2020				UNION BANK & TRUST CO	ACH 20192356
	21-10-3456				CM - HSA				909.56	0.00
	22-10-3456				CM - HSA				583.00	0.00
	23-10-3456				CM - HSA				777.80	0.00
									<u>2,270.36</u>	<u>0.00</u>
120398	4/7/2020	4/7/2020	374.00	SI-20-004376	4/1/2020				UNITE PRIVATE NETWORKS LI	Posted
	10-10-5790				INTERNET				88.00	0.00
	10-40-5540				INTERNET				99.00	0.00
	31-10-5385				INTERNET				88.00	0.00
	41-10-6050				INTERNET				99.00	0.00
									<u>374.00</u>	<u>0.00</u>
120399	4/7/2020	4/7/2020	726.00	SI-20-004376	4/1/2020				UNITE PRIVATE NETWORKS LI	Posted
	21-10-9910				INTERNET				550.00	0.00
	22-10-9910				INTERNET				88.00	0.00
	23-10-9910				INTERNET				88.00	0.00
									<u>726.00</u>	<u>0.00</u>
120400	4/7/2020	4/7/2020	18.66	0000R56414130	3/28/2020				UPS	Posted
	23-10-9650				POSTAGE				18.66	0.00
120259	3/26/2020	3/26/2020	180.96						US DEPT OF EDUCATION AWCK# 89161	Printed
	10-40-3476				GARNISHMENT - US ED AWG				180.96	0.00
120354	4/7/2020	4/7/2020	36.04	9851078646	3/23/2020				VERIZON WIRELESS	Posted
	31-10-5210				PHONE-1440 LINDEN				36.04	0.00
120412	4/7/2020	4/7/2020	551.51	9851479626	3/28/2020				VERIZON WIRELESS	Posted
	10-10-5452				CELL PHONE				49.83	0.00
	10-10-6201				CELL PHONE				43.41	0.00
	10-40-5220				CELL PHONE				67.13	0.00
	24-10-5970				CELL PHONE				74.44	0.00
	31-10-5210				CELL PHONE				242.26	0.00
	42-22-5970				CELL PHONE				74.44	0.00
									<u>551.51</u>	<u>0.00</u>
120415	4/7/2020	4/7/2020	317.92	9851479626	3/28/2020				VERIZON WIRELESS	Posted
	21-10-9660				CELL PHONE				212.45	0.00
	22-10-9660				CELL PHONE				74.44	0.00
	23-10-9660				CELL PHONE				31.03	0.00
									<u>317.92</u>	<u>0.00</u>
120234	4/7/2020	4/7/2020	47.20	P07269	3/16/2020				VERMEER HIGH PLAINS	Posted
	21-10-8100				CHIPPER PARTS				47.20	0.00
120323	4/7/2020	4/7/2020	450.52	MAR 2020	3/18/2020			E!!!!!!!!!!!!	WINDSTREAM	Posted
	10-30-5220				PHONE-PD911				450.52	0.00

Accounts Payable Detail Listing

CITY OF CRETE

<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Vend#</u>	<u>Vendor Name</u>	<u>Status</u>	
	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>					<u>Debit</u>	
										<u>Credit</u>	
120350	4/7/2020 41-10-5210	4/7/2020	252.40	MAR 2020	3/23/2020 PHONE-LIBRARY			E!!!!!!!!!!!!	WINDSTREAM	Posted	
			1,120,593.90	268 Non-voided payables listed.							0.00

Report Setup
 AP - Accounts Payable Listing : Vendor Name
 Filter Options
 Starting: 3/18/2020
 Ending: 4/7/2020
 Banks: All
 Payable Status: Posted, Printed, ACH, Recorded, Voided
 All Vendors Selected



CHANGE ORDER REQUEST No. 0040

TITLE: Added Sidewalk at Storm Shelter exit

DATE: 3/27/20

TO: CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333

JOB: 18088

PROJECT:
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333

ATTN: Tom Ourada

DESCRIPTION: Cost to add sidewalk at storm shelter exit per Brad Bailey request. This will require topsoil to be removed.

Response is required within 10 working days to avoid schedule and/or cost implications.

Subcontractors

Concrete Works, Inc - Cost to add sidewalk at storm shelter exit per Brad Bailey request. This will require topsoil to be removed. 2,040.00

Overhead

Fee 102.00
Bond 32.00

TOTAL: 2,174.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

By: _____
Tom Ourada

By: 
Joe Nerud

By: 
Mike Daily

Date: _____

Date: 03/27/2020

Date: 03/27/2020

Joe Nerud

From: Joe Nerud
Sent: Wednesday, March 25, 2020 3:08 PM
To: heath@concreteworks.cc
Cc: Mike Daily; Brad Bailey; tom.ourada@crete.ne.gov
Subject: Crete Library Sidewalk

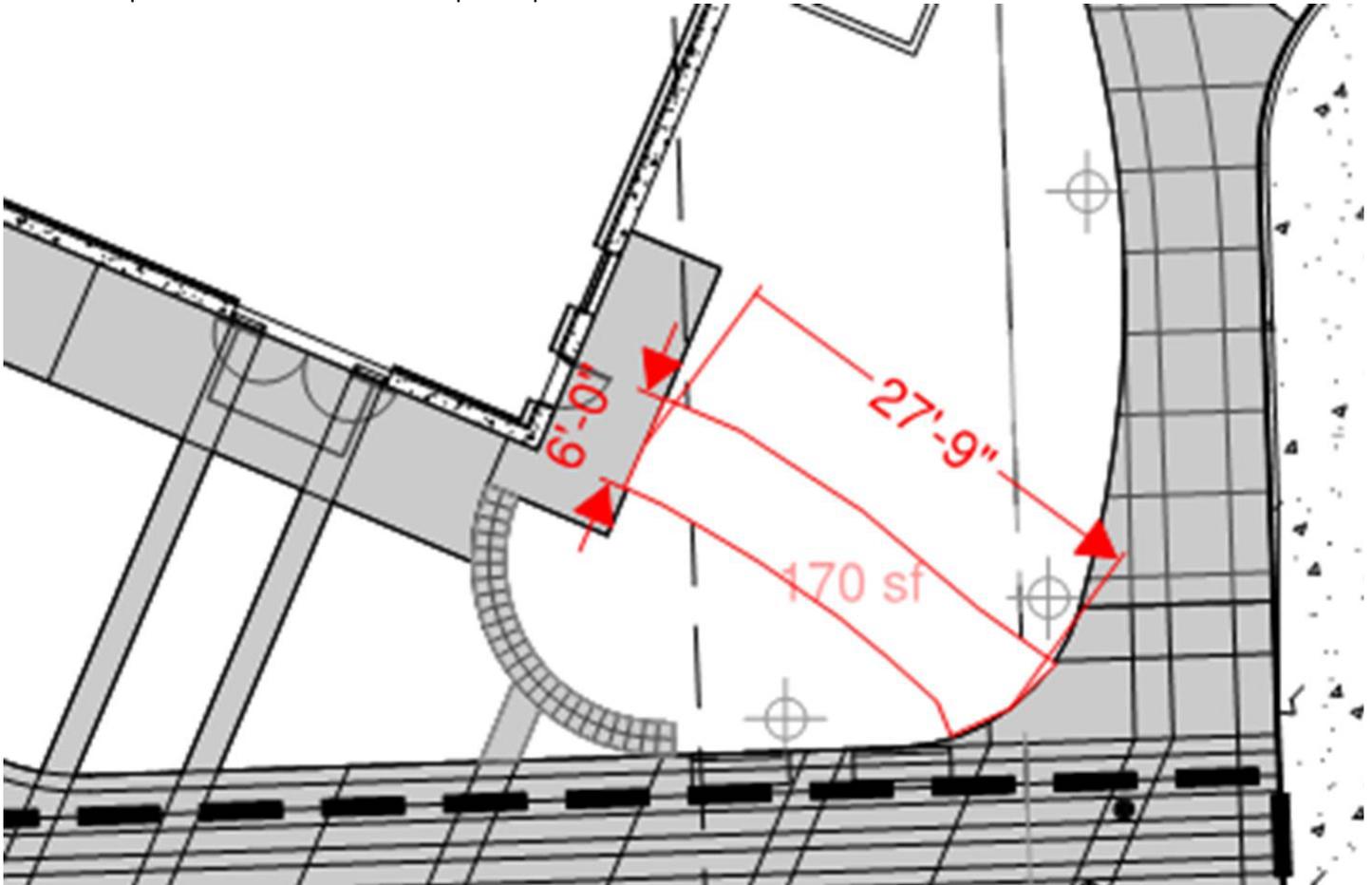
OUR LINCOLN OFFICE HAS MOVED! Our new address is [5825 South 14th Street | Lincoln, NE 68512](#).
Click [here](#) for more information.

Heath,

Can you please provide us a price to install a sidewalk at Crete Library: I arrive at 170 sf. You guys will have to remove the topsoil.

Mike,

This is a request that Brad wanted us to price up.



JOE NERUD

Senior Project Manager

Sampson Construction Co., Inc.

D: 402-904-6901 | M: 402-416-8493 |



www.sampson-construction.com



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CHANGE ORDER REQUEST No. 0041

TITLE: Relocate T Stat

DATE: 3/30/20

TO: CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333

JOB: 18088

PROJECT:
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333

ATTN: Tom Ourada

DESCRIPTION: Cost to relocate T-stat from east exterior wall to interior wall in Community Room

Response is required within 10 working days to avoid schedule and/or cost implications.

Subcontractors

H & S Plumbing & Heating Co - Cost to relocate T-stat from east exterior wall to interior wall in Community Room 578.00

Overhead

Fee 29.00
Bond 9.00

Olsson recommends accepting this COR.

TOTAL: 616.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

By: _____
Tom Ourada

By: 
Joe Nerud

By: 
Mike Daily

Date: _____

Date: 03/30/2020

Date: 03/30/2020

Crete Public Library | 1540 Grove AVE Crete, NE 68333

H&S # 18-054



Contract Change Proposal

GENERAL CONTRACTOR: Sampson Construction

Date: Monday, March 30, 2020

CONTACT NAME/PHONE: Joe Nerud (402) 416-8493

H&S NAME/PHONE: Richard Fletcher (402) 421-1573

VIA CPR, RFI, ASI:

H&S CPR #: 90011

CHANGE DESCRIPTION:

Move T-Stat in the community Room.

LABOR CALCULATION:

<u>CLASSIFICATION/DESCRIPTION</u>	<u>RATE / MH</u>	<u>TOTAL MHs</u>	<u>TOTAL</u>
1 HVAC Foreman	\$ 65.00		\$ -
2 HVAC Journeyman	\$ 60.00		\$ -
3			\$ -
4			\$ -
SUBTOTAL LABOR:			\$ -

EQUIPMENT CALCULATION:

<u>CLASSIFICATION/DESCRIPTION</u>	<u>RATE / HR</u>	<u>TOTAL HRs</u>	<u>TOTAL</u>
1			\$ -
2			\$ -
SUBTOTAL EQUIPMENT:			\$ -

MATERIAL CALCULATION:

<u>LIST MATERIALS</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1 Platinum Fabrication			\$ -
2			\$ -
3			\$ -
4			\$ -
SUBTOTAL MATERIALS:			\$ -

SUBCONTRACTOR CALCULATION:

<u>LIST SUBS</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1 Engineered Controls	1	\$ 500.00	\$ 500.00
2			\$ -
3			\$ -
4			\$ -
SUBTOTAL SUBCONTRACTORS:			\$ 500.00
PROFIT			5.00% \$ 25.00

SUBTOTAL LABOR, EQUIPMENT & MATERIALS:			\$ 525.00
SALES TAX			\$ -
MARK-UP			10.00% \$ 52.50
BOND			0.00% \$ -

GRAND TOTAL: \$ 577.50

THIS CHANGE PROPOSAL IS VALID FOR 10 BUSINESS DAYS. IF WE FAIL TO RECEIVE A WRITTEN NOTICE TO PROCEED BY 4/13/2020 COST & SCHEDULE IMPLICATIONS MAY OCCUR.

SIGNATURE: Richard Fletcher

DATE: 3/30/2020

CHANGE ORDER REQUEST No. 0023

TITLE: PR#13 Landscape Changes
TO: CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333
ATTN: Tom Ourada

DATE: 10/28/19
JOB: 18088
PROJECT:
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333

DESCRIPTION: See attached Costs associated with PR#13

Response is required within 10 working days to avoid schedule and/or cost implications.

Subcontractors

Lanoha Nurseries Inc - PR#13 Landscape Changes -1,650.00

Overhead

Fee 1.5% -25.00
Bond -25.00

TOTAL: -1,700.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

Tom Ourada

By:

Joe Nerud

By:

Mike Daily

Date:

Date:

10/28/2019

Date:

03/23/2020

BVHARCHITECTURE

PROPOSAL REQUEST

PROJECT:	Crete Public Library, Community and Technology Center	PROJECT NO.:	17122
CONTRACTOR:	Sampson Construction Co.	DATE:	06/21/2019
REFERENCE:	Landscape Revisions	PR NO.:	#13

If accepted, all Work shall be in accordance with the terms and conditions of the original Contract. This is not authorization to proceed with these changes.

DESCRIPTION

1. Tabulate all credits and additional costs for revisions to the Landscape Plan as identified on the attached drawing L200-Revision 3.

If you have questions, please call.

Michael E. Daily, AIA
Associate Principal

BVH Architecture

Lanoha

NURSERIES

Choose A Beautiful Standard Of Living



19111 WEST CENTER ROAD OMAHA, NE 68130
 TELEPHONE (402) 289-4103
 FAX (402) 289-2080

CHANGE ORDER REQUEST

Number 1

ATTN: Joe Nerud DATE: July 20, 2019
Sampson Construcion
 FROM: Andrew Holmquist

RE: PR 13 - Revised Landscape

PROJECT NAME: City of Crete - Public Library
 PROJECT ADDRESS: 1540 Grove Ave. - Crete, NE 68333
 PROJECT NUMBER: B18-2945

QUANTITY	SIZE	ITEM DESCRIPTION	UNIT	EXTENDED
-5	2"	Swamp White Oak		
5	2"	Princeton Sentry Ginkgo		
-5	8'	Vanderwolf Pine		
-1	8'	Fat Albert Spruce		
23	2 Gal.	Karl Foerster Grass		
2	5 Gal.	Sea Green Juniper		
-1	8'	Fat Albert Spruce		
2	CY	Hardwood Mulch		
200	SF	Fescue Sod		

TOTAL DEDUCT FOR ABOVE \$ **1,650.00**

If you have any further questions please contact me at (402) 289-4103.

SIGNED: Andrew Holmquist
 TITLE: Project Manager
 EMAIL: aholmquist@lanohanurseries.com

Donna Steinhauser

From: Joe Nerud
Sent: Monday, October 28, 2019 8:08 AM
To: Donna Steinhauser
Subject: FW: COR 23
Attachments: COR_23 PR_13 Landscape Changes.pdf

Donna,
Can you revise this one to be a credit. Only 1.5% fee credit on returns.

JOE NERUD

Senior Project Manager

Sampson Construction Co., Inc.

D: 402-904-6901 | **M:** 402-416-8493 | **F:** 402-434-5466

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From: Mike Daily [<mailto:mdaily@bvh.com>]

Sent: Friday, October 25, 2019 3:31 PM

To: Joe Nerud

Subject: COR 23

Joe: I believe this COR to be a credit. It looks like an add on your cover. Please revise this.

Thank You.

Mike Daily, AIA

Associate Principal

BVH ARCHITECTURE

440 N 8th St, Ste 100 / Lincoln, NE 68508

402.475.4551 - Ext. 112 / bvh.com

Donna Steinhauser

From: Kris Mather
Sent: Thursday, December 26, 2019 2:33 PM
To: Donna Steinhauser
Subject: RE: Cost Code

Done!

KRIS MATHER

Controller

Sampson Construction Co., Inc.
D: 402-434-3930 |

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From: Donna Steinhauser
Sent: Thursday, December 26, 2019 2:08 PM
To: Kris Mather
Subject: Cost Code

Hi:

Since Brenda is out of the office until Monday, can you add this cost code for this sub.

Vendor: Mark Sass & Associates, Inc.
Cost Code: 6200 Finish Carpentry Sub
Project 18088 – Crete Public Library.

Please let me know if you need anything else. Thanks for your help with this.

*Wait for this
to show up
on the
commitment
report.*

DONNA STEINHAUSER

Contract Administrator

Sampson Construction Co., Inc.
D: 402-904-6902 |

Sampson
Construction

www.sampson-construction.com



CHANGE ORDER REQUEST No. 0026 R

TITLE: RFI #32 Wood Door(REVISED)

DATE: 11/15/19

TO: CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333

JOB: 18088

PROJECT:
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333

ATTN: Tom Ourada

DESCRIPTION: Cost to add wood door and installation per RFI response

Response is required within 10 working days to avoid schedule and/or cost implications.

Labor	
Sampson - Labor 1 guy 2 hours to install door & hardware	130.00
Material	
Bond	13.00
Subcontractors	
Lincoln Glass Inc - credit for the door and add for the glass in RFI #32. The revision is to provide 1/4" clear tempered instead of 1/2" clean tempered as originally priced.	-515.00
Twin City Hardware Co Inc - add (1) wood door matching all other wood doors	1,057.00
Overhead	
Profit & Overhead	13.00
Fee 5.00%	44.00

This COR is acceptable. BVH.

TOTAL: 742.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

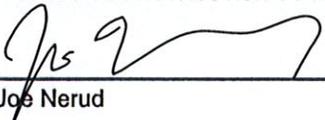
ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

By: _____
Tom Ourada

By: 
Joe Nerud

By: 
Mike Daily

Date: _____

Date: 11/15/2019

Date: 03/17/2020

CHANGE ORDER REQUEST No. 0026

TITLE: RFI #32 Wood Door
TO: CITY OF CRETE
 243 E 13TH STREET
 CRETE, NE 68333

DATE: 11/15/19
JOB: 18088
PROJECT:
 Crete Public Library, Community &
 Technology Center
 1540 Grove Avenue
 Crete, NE 68333

ATTN: Tom Ourada

DESCRIPTION: Cost to add wood door and Installation per RFI response

Response is required within 10 working days to avoid schedule and/or cost implications.

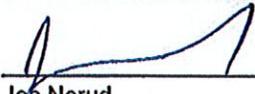
Labor		
Sampson - Labor 1 guy 2 hours to install door & hardware	130.00	
Material		
Bond	13.00	
Subcontractors		
Glass Edge of Lincoln Inc - credit for the door and add for the glass in RFI #32	-315.00	
Twin City Hardware Co Inc - add (1) wood door matching all other wood doors	1,057.00	
Overhead		
Profit & Overhead	13.00	
Fee 5.00%	44.00	

Donna,
 Please revise the contractor to Lincoln Glass and increase the credit to \$515. The revision is to provide 1/4" clear tempered instead of 1/2" clear tempered as originally priced.

TOTAL: 942.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

<p>CITY OF CRETE</p> <p>By: _____ Tom Ourada</p> <p>Date: _____</p>	<p>SAMPSON CONSTRUCTION CO INC</p> <p>By:  Joe Nerud</p> <p>Date: 11/15/2019</p>	<p>BAHR VERMEER HAECKER ARCH</p> <p>By: _____ Mike Dally</p> <p>Date: _____</p>
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Sampson Construction Co., Inc.

REQUEST FOR INFORMATION

No. 032

7. 14th Street
Lincoln, NE 68502

Phone: (402) 434-5450
Fax: (402) 434-546

TITLE: Door 113 **DATE:** 11/6/2019
PROJECT: City of Crete Public Library, Community and Technology Center **JOB:** 18088
FO: BVH Architecture **INITIATED BY:** Joe Nerud
440 N 8th St. Suite 100
Lincoln, NE 68508
ATTN: Mike Daily **REQUIRED:**
PHONE: 402-475-4551 **FAX:** 402-475-0226

REQUEST:

On page 1.1, the door labeled 113 going into the office is labeled as frame type W10. Frame W10 on page A7.2 is listed as a wood door/frame and sidelite.

However, if you go to the door schedule on A7.1, door 113 is labeled as aluminum type A1 with frame type AL1.

Please advise what we should follow

Requested by: Joe Nerud

Date: 11/6/2019

Signed:

Joe Nerud

ANSWER:

Door 113 shall have frame type W10 with a wood FG type door.

Answered By:

Signed: BVH Architecture

Date: 11/06/2019

From: jposkochil@lincolnglass.net
Sent: Thursday, November 14, 2019 11:59 AM
To: Joe Nerud; lhoffman@lincolnglass.net
Subject: [SPF Softfail] RE: Sampson
LincolnRFI_Construction_032 (1).pdf

Importance: High

Material credits are as follows:

-Credit for the aluminum door: \$885.00

-Add for 33 square feet of ½" clear tempered glass: \$400.00

Thanks,



John Poskochil

President

Lincoln Glass

o: [402.475.6785](tel:402.475.6785) c: [402.314.2804](tel:402.314.2804)

a: PO Box 22069 Lincoln, NE 68542-2069

w: www.LincolnGlass.net e: jposkochil@lincolnglass.net

From: Joe Nerud <joe.nerud@sampson-construction.com>
Sent: Wednesday, November 13, 2019 12:37 PM
To: lhoffman@lincolnglass.net; jposkochil@lincolnglass.net
Subject: Sampson LincolnRFI_Construction_032 (1).pdf

Lance or Jon,

Please provide a credit for the door and add for the glass in RFI#32. I need this by end of day tomorrow.

JOE NERUD

Senior Project Manager

Sampson Construction Co., Inc.

D: 402-904-6901 | M: 402-416-8493 | F: 402-434-5466



www.sampson-construction.com



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4538 S 140th St
Omaha, NE 68137
Phone 402-431-1400
Fax 402-431-9100

Change Order Request #02

TO: Sampson Construction
3730 South 14th Street
Lincoln, NE 68502

DATE: November 13, 2019

ATTN: Joe Nerud
Phone: 402-434-5450

TCH CONTRACT NO.: CN
PROJECT NAME: City of Crete Public Library
PROJECT LOCATION: 1540 Grove Ave
Crete, NE 68333

Email: joe.nerud@sampson-construction.com

The current lead time for product on this change order is: 40 working days upon written acceptance, which is required, to maintain quoted price, otherwise price and/or delivery date will be affected. The acceptance of this change order may or may not cause delays in your project timeline, depending on the type of change involved

RFL032

Add \$1,057.00

Add (1) wood door matching all other wood doors at opening 113

Amount This Change Order... \$1,057.00 Includes Tax of 0%

Notes and Exclusions:

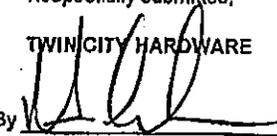
n/a

Alternates:

If you have any questions, please call me direct at 402-609-7806 or email at m.anderson@tchco.com

This Change Order must be signed by a representative of said company & returned to TCH via fax or email before additional material will be shipped or labor performed. This protects both parties and, in most cases, is required by the contract or your home office.

Accepted by _____
(COMPANY NAME)
Signed _____
Printed Name _____
Title _____
Date _____

Respectfully submitted,
TWIN CITY HARDWARE
By 
Marcus Anderson
Project Manager

The person signing above acknowledges they are a certified representative of the above listed company with full authority to execute this change order. By signing this change order the above listed company agrees to payment of said Change Order per TCH's credit terms. The person also acknowledges that changes to scope may delay delivery dates as lead times vary based on product availability. All order information, as well as this Change Order Form, must be given to Twin City Hardware with enough time to adhere to lead time requirements, order entry time, shipping time, and workload. Failure to do so absolves Twin City Hardware of any additional costs incurred due to shipment delays. By accepting this correspondence of change, the person also accepts all terms noted on this form, or on any form related to this change, including form of said company accepting the change.

**All prices are confidential and are the property of TCH. Freight F.O.B. destination. Any changes to project documents may affect the price. All changes will be required to have an executed change order signed by all parties prior to any material being released to jobsite. Back charges for work performed without prior written authorization from TCH will not be accepted. This quotation is subject to change if not accepted in writing within 30 days. TCH is a material supplier, no retainage will be accepted.
*Payment Terms are net 30 days from date of invoice. Your FINANCE CHARGE is computed by a single periodic rate of 1.5% which is an ANNUAL PERCENTAGE RATE of 1.8% applied to your "previous balance without deducting current payments and/or credits appearing on the face of the statement." Buyer expressly agrees to pay all of Seller's costs, expenses, and attorneys' fees incurred for enforcement of collection of any amount due Seller under this agreement. Venue is Washington County, MN.

Donna Steinhauser

From: Joe Nerud
Sent: Monday, March 16, 2020 9:53 AM
To: Donna Steinhauser
Subject: COR _26 RFI _32 Wood Door.pdf
Attachments: COR _26 RFI _32 Wood Door[1].pdf

Donna,
Please revise the attached COR.
Thanks

JOE NERUD

Senior Project Manager

Sampson Construction Co., Inc.

D: 402-904-6901 | M: 402-416-8493 |

Sampson
Construction

www.sampson-construction.com



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CHANGE ORDER REQUEST No. 0028 (R) (2)

TITLE: RFI #31 M7, M7EM & M3 Light Fixtures (REVISED) (2)

DATE: 3/2/20

TO: CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333

JOB: 18088

PROJECT:

Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333

ATTN: Tom Ourada

DESCRIPTION: Cost to replace M7 & M3 Light Fixtures to be installed in lay in ceiling instead of GWP ceiling.

Response is required within 10 working days to avoid schedule and/or cost implications.

Material	
Sampson - Credit freight	-2,000.00
Subcontractors	
Plymouth Electric Inc - Cost to replace M7 & M3 Light Fixtures to be installed in lay in ceiling instead of GWP ceiling.	3,789.00
Overhead	
Fee 5.00%	89.00
Bond	27.00

This COR is acceptable. BVH.

TOTAL: 1,905.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

Tom Ourada

By:

Joe Nerud

By:

Mike Daily

Date:

Date:

03/02/2020

Date:

03/17/2020

Donna Steinhauser

From: Joe Nerud
Sent: Monday, March 2, 2020 8:58 AM
To: Donna Steinhauser
Cc: tgarrison@plymouthelectric.com; Ryan Ideus
Subject: COR_28_R_ RFI_31 M7_ M7EM_ Me Light Fixtures.pdf
Attachments: COR_28_R_ RFI_31 M7_ M7EM_ Me Light Fixtures[1].pdf

Donna,
On the attached COR we need to revise to eliminate the \$2000 freight cost from Plymouth. This \$2000 cost will be paid from Olsson direct to Plymouth. Please reduce Plymouth's price by \$2000 and send to me for signature.
Thanks

JOE NERUD

Senior Project Manager

Sampson Construction Co., Inc.

D: 402-904-6901 | M: 402-416-8493 |



www.sampson-construction.com



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Donna Steinhauser

From: Joe Nerud
Sent: Wednesday, January 15, 2020 11:56 AM
To: Donna Steinhauser
Subject: FW: Emailing: SKM_C30819120411550
Attachments: SKM_C30819120411550.pdf

Donna,
Crete Library, Please revise COR#28 to have a Plymouth cost of \$3789. The COR will have the same markup percentages from Sampson Thanks

Joe Nerud
Senior Project Manager
Sampson Construction Co., Inc.
D: 402-904-6901 | M: 402-416-8493 |

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From: Tim Garrison [<mailto:tgarrison@plymouthelectric.com>]
Sent: Wednesday, December 4, 2019 11:20 AM
To: Joe Nerud
Subject: FW: Emailing: SKM_C30819120411550

Yes that is the way I see it

Tim Garrison
Plymouth Electric, Inc.
P.O. Box 96
Plymouth, NE 68424
tgarrison@plymouthelectric.com
402-656-4505 ext. 106

-----Original Message-----
From: Joe Nerud [<mailto:joe.nerud@sampson-construction.com>]
Sent: Wednesday, December 04, 2019 11:16 AM
To: Tim Garrison <tgarrison@plymouthelectric.com>
Subject: FW: Emailing: SKM_C30819120411550

Tim,
Total for the change order will be an add of \$3789? Correct?

Joe Nerud
Senior Project Manager
Plymouth Construction Co., Inc.
Tel: 402-904-6901 | M: 402-416-8493 | F: 402-434-5466

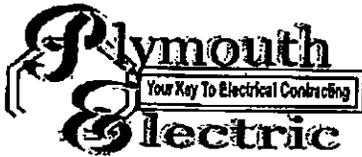
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From: Tim Garrison [mailto:tgarrison@plymouthelectric.com]
Sent: Wednesday, December 4, 2019 10:58 AM
To: Joe Nerud
Subject: Emailing: SKM_C30819120411550

Your message is ready to be sent with the following file or link attachments:

SKM_C30819120411550

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.



Since 1979

PROPOSAL

Plymouth Electric, Inc
 P.O. Box 96 211 East Main
 Plymouth NE 68424
 Phone 402-656-4505 FAX: 402-656-3182

Sampson Construction
 ATTN Joe Nerud

Project: Crete Library

Location: Crete Ne

Date 11-20-2019

We propose the following to replace fixture Types M7, M7EM and M3 per RFI 031 at the Crete Library project per pricing below:

3 - Type M7 fixtures	\$1,525.00
3 - Type M7EM fixtures	\$2,510.00
2 - Type M3 fixtures	\$2,031.00
FREIGHT CHARGES	\$2,000.00 - eliminate
NEW FIXTURE TOTAL	\$8,066.00 - 6066.00

FIXTURE CREDIT	\$6,580.00
RESTOCK CHARGE	\$2,303.00
TOTAL CREDIT	\$4,277.00

FREIGHT COSTS ARE FOR RETURNING AND SENDING NEW FIXTURES. COSTS ARE FROM VENDOR AS FIXTURES HAVE TO BE RETURNED TO CANADA AND INCLUDE CUSTOMS FEES.

PLUS FREIGHT CHARGES FOR INCOMING FIXTURES
 PLUS FREIGHT CHARGES FOR FIXTURE THAT WILL BE RETURNED
 35% RESTOCK ON FIXTURES TO BE RETURNED

If the above price is acceptable, please sign proposal and return so the work can be scheduled

We propose hereby to furnish material and labor-complete in accordance with these specifications, for the sum of

Amount: See above-----

Dollars 3789.00

Authorized Signature _____

Tim Garrison

Any alterations or deviation from above specifications involving extra cost will be executed only upon written orders, and will be come an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. This proposal may be withdrawn by us if not accepted in 30 days.

Acceptance of Proposal: The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized
 To do the work as specified. Payment will be made as outlined above. Plymouth Electric Terms are Net 30.

Signature _____

Date _____

CHANGE ORDER REQUEST No. 0035R1

TITLE: PR#23 Drain Tile Option(REVISED)

DATE: 3/20/20

TO: CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333

JOB: 18088

PROJECT:
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333

ATTN: Tom Ourada

DESCRIPTION: Cost to add drain tile to eliminate ponding water at area outside of Teen Study. This option will install drain tile and gravel instead of the area inlet and underground piping.

Response is required within 10 working days to avoid schedule and/or cost implications.

Subcontractors

Lanoha Nurseries Inc - Cost to add drain tile to eliminate ponding water at area outside of Teen Study. This option will install drain tile and gravel instead of the area inlet and underground piping.	920.00
--	--------

Overhead

Fee	46.00
Bond	14.00

TOTAL: 980.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

By: _____
Tom Ourada

By: 
Joe Nerud

By: 
Mike Daily

Date: _____

Date: 03/20/2020

Date: 03/23/2020

DATE: 3/16/20
ATTN: Joe Nerud
FROM: Dave Killham
PROJECT: Crete Public Library drainage

LANDSCAPE PROPOSAL TO INCLUDE:

Quantity	Size	Item Description	
90	LF	4" Perf draitile w/sock	\$170.00
1	LS	4" fittings/adapters w/glue	\$90.00
2	TON	Drainage aggregate	\$70.00
1	LS	Labor	\$590.00
Total for Above Proposal			\$920.00

If you have any further questions please contact me at (402)289-4103 or (402)510-5515.

Dave Killham
 Lanoha Nurseries, Inc.
 Commercial Division

BVH ARCHITECTURE

PROPOSAL REQUEST

PROJECT:	Crete Public Library, Community and Technology Center	PROJECT NO.:	17122
CONTRACTOR:	Sampson Construction Co.	DATE:	02/10/2020
REFERENCE:	New Area Drain at West Side of Building.	PR NO.:	#23

If accepted, all Work shall be in accordance with the terms and conditions of the original Contract. This is not authorization to proceed with these changes.

DESCRIPTION

Provide all credits associated with the following change.

Reference attached drawing C3.3. Provide all additional costs to install a new area drain per the clouded items on the drawing. Slope the grade bounded by the arcing concrete edging and bench and the sidewalk down to the new area drain to prevent any water from ponding in the corner of the building. Coordinate with the Landscaping Drawings for this area before providing new pricing and commencing work.

If you have questions or concerns, please call.

Michael E. Daily, AIA

BVH Architecture

CONTROL POINTS

PNT.	NORTHING	EASTING	ELEV.	DESC.
20	304428.36	2486544.34	1414.18	CHISELED 'X'
21	304452.67	2486173.10	1393.84	CHISELED 'X'
22	304086.88	2486230.47	1390.25	CHISELED 'X'
23	304147.42	2486562.89	1402.79	PK NAIL

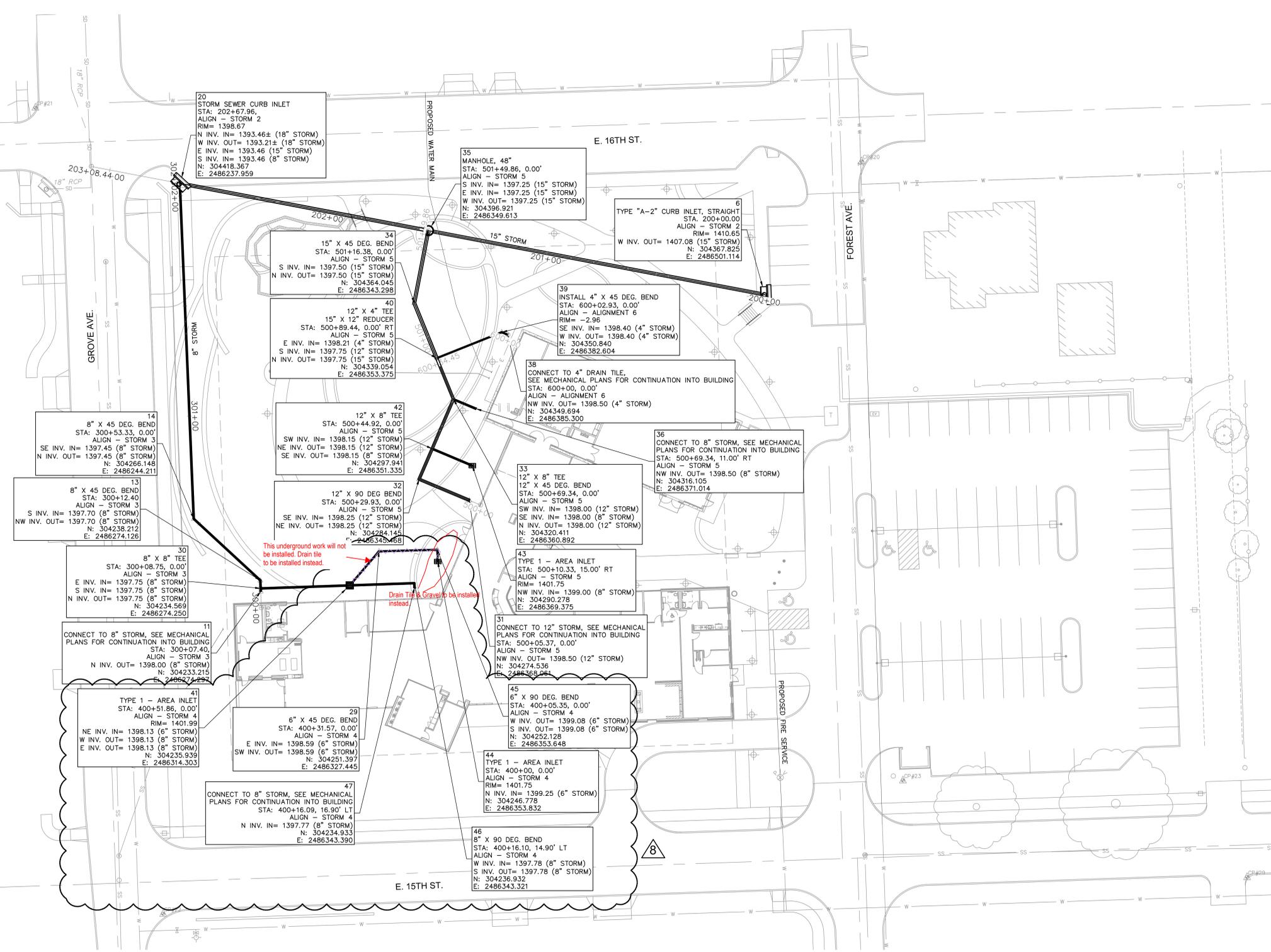
BENCHMARKS

- CHISELED 'X' ON TOP OF CURB, SE. CORNER OF E. 16TH STREET AND FOREST AVE. CONTROL POINT #20. ELEV.=1414.18 (N.A.V.D. 1988)
- CHISELED 'X' ON S. END OF INLET, NW. CORNER E. 16TH STREET AND GROVE AVE. CONTROL POINT #21. ELEV.=1393.84 (N.A.V.D. 1988)
- CHISELED 'X' ON TOP OF CURB, SE. CORNER OF E. 15TH STREET AND GROVE AVE. CONTROL POINT #22. ELEV.=1390.25 (N.A.V.D. 1988)
- PK NAIL IN SW. PARKING LOT, NE. CORNER OF E. 15TH STREET AND FOREST AVE. CONTROL POINT #23. ELEV.=1402.79 (N.A.V.D. 1988)



LEGEND

	AIR CONDITIONING UNIT
	AREA INLET
	BOLLARD
	BUSH
	CONTROL POINT
	CONIFEROUS TREE
	DECIDUOUS TREE
	ELECTRIC CABINET
	ELECTRIC OUTLET
	ELECTRIC RISER
	ELECTRIC VAULT
	FIRE DEPARTMENT CONNECTION
	FLAG POLE
	GAS METER
	GUY POLE
	GUY WIRE
	GRATE INLET
	LIGHT POLE
	POST INDICATOR VALVE
	POWER POLE
	SIGN
	SANITARY SEWER MANHOLE
	TRANSFORMER
	TELEVISION RISER
	WATER VALVE
	YARD LIGHT
	CONTOUR LINE
	CHAIN LINK FENCE
	SANITARY SEWER LINE
	STORM SEWER LINE
	WATER LINE
	UNDERGROUND GAS MAIN
	OVERHEAD POWER
	UNDERGROUND POWER
	TREE MASS
	PROPOSED CURB LINE
	PROPOSED SANITARY SEWER LINE
	PROPOSED WATER MAIN



REVISIONS SCHEDULE

MARK	DATE	DESCRIPTION
A	2018.07.27	Addendum #1
1	2018.11.07	RFI 006
2	2019.02.21	Addendum #2
3	2019.03.18	PR 010
4	2019.08.16	PR
5	2019.08.27	ADD INLET
6	2019.10.04	PR (WALLS)
7	2019.10.07	ADD INLET
8	2020.02.06	ADD INLET (PR)

CITY OF CRETE PUBLIC LIBRARY, COMMUNITY, AND TECHNOLOGY CENTER

PROJECT: 17122 DATE: 2018.07.06

BID SET

STORM SEWER PLAN

PWS: E:\001\2501-3000\017-2617\15-Dwg\Drawings\Arch\CD\17-2617-15-Storm\17-2617-15-Storm.dwg
 DATE: Feb 10, 2020 12:50pm
 USER: ulbranson
 172617_TBR
 172617_OFFSITE_XBASE
 C:\PBASE_72235_V6
 172617_XBASE

CHANGE ORDER REQUEST No. 0036

TITLE: Move EM and Exit Light

DATE: 3/16/20

TO: CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333

JOB: 18088

PROJECT:
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333

ATTN: Tom Ourada

DESCRIPTION: Cost to move Emergency lights from community room to restrooms per fire marshal request. Also included cost to move exit sign in conflict with Nanawall operation.

Response is required within 10 working days to avoid schedule and/or cost implications.

Subcontractors

Plymouth Electric Inc - Move EM and Exit Light	675.00
--	--------

Overhead

Fee	34.00
Bond	10.00

This COR is acceptable. BVH.

TOTAL: 719.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

Tom Ourada

By:

Joe Nerud

By:

Mike Daily

Date:

Date:

03/16/2020

Date:

03/17/2020



Since 1979

PROPOSAL

Plymouth Electric, Inc
 P.O. Box 96 211 East Main
 Plymouth NE 68424
 Phone 402-656-4505 FAX: 402-656-3182

Sampson Construction
 ATTN Joe

Project: Crete Library
 Location: Crete Ne
 Date 3-10-2020

We propose the following for labor for relocating exit fixtures, relocating battery backup fixtures and checking lighting issue in library

Relocating battery backup fixtures	\$375.00
Relocating exit fixtures	\$225.00
Checking lighting issue [switches were manually shut off by staff]	\$75.00
Restroom occ sensor will replace	N/C
TOTAL	\$675.00

If the above price in acceptable, please sign proposal and return so the work can be scheduled

We propose hereby to furnish material and labor-complete in accordance with these specifications, for the sum of

Amount: SEE ABOVE----- Dollars

Authorized Signature Tim Garrison

Any alterations or deviation from above specifications involving extra cost will be executed only upon written orders, and will be come an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. This proposal may be withdrawn by us if not accepted in 30 days.

Acceptance of Proposal: The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized To do the work as specified. Payment will be made as outlined above. Plymouth Electric Terms are Net 30.

Signature _____ Date _____

CHANGE ORDER REQUEST No. 0037

TITLE: PR#24 Add Litter Control & slab

DATE: 3/16/20

TO: CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333

JOB: 18088

PROJECT:
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333

ATTN: Tom Ourada

DESCRIPTION: Cost to add 5 Trash cans per PR#24 & Concrete Slab

Response is required within 10 working days to avoid schedule and/or cost implications.

Labor		
Sampson - Labor to unload, unpackage and anchor		1,480.00
Subcontractors		
Concrete Works - Concrete		110.00
Landscape Forms Inc - Benches & Litter Containers		3,810.00
Overhead		
P & O		148.00
Fee		277.00
Bond		87.00

This COR is acceptable. BVH.

TOTAL: 5,912.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

Tom Ourada

By:

Joe Nerud

By:

Mike Daily

Date:

Date:

03/16/2020

Date:

03/17/2020

BVH ARCHITECTURE

PROPOSAL REQUEST

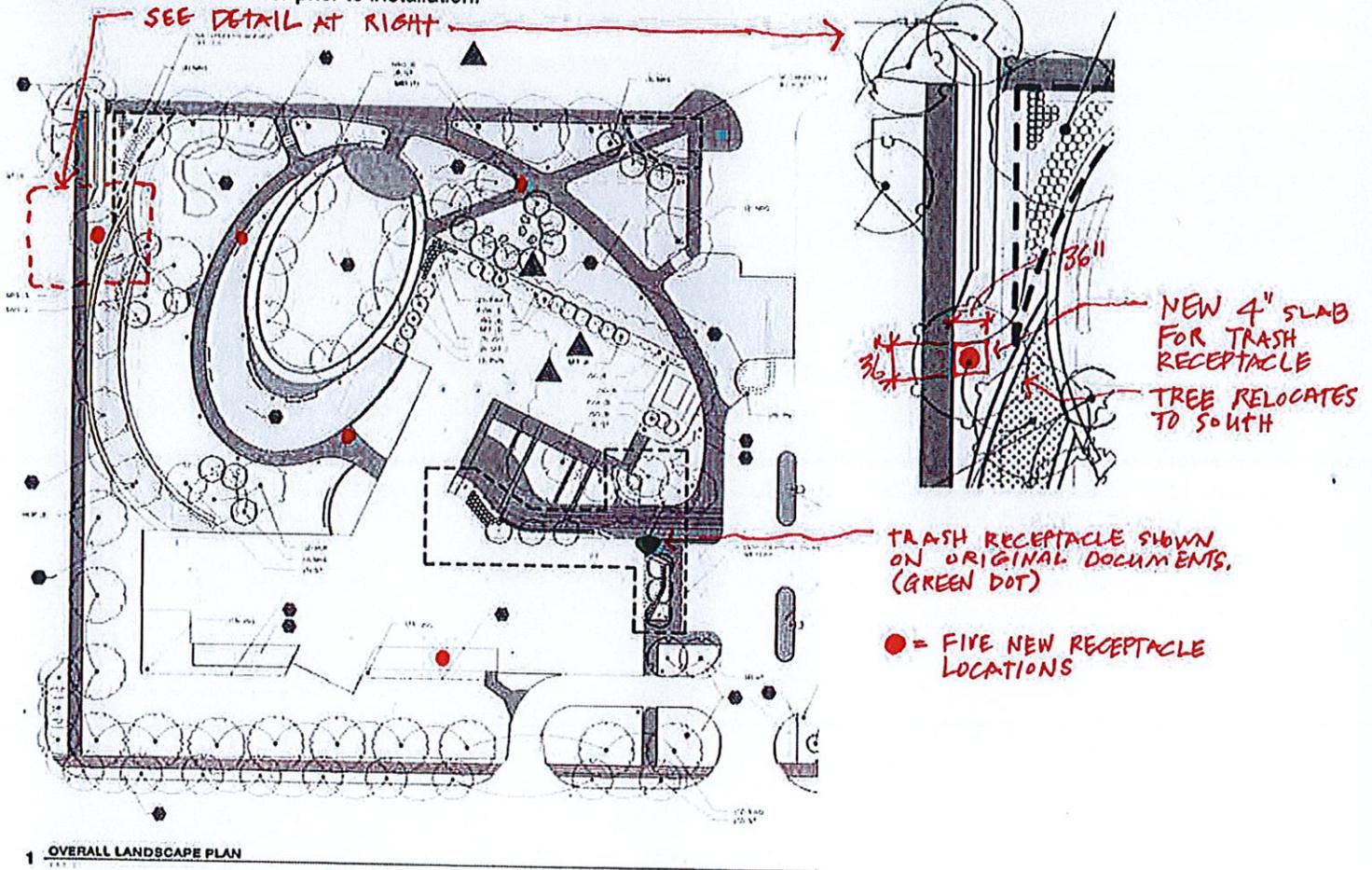
PROJECT: Crete Public Library, Community and Technology Center **PROJECT NO.:** 17122
CONTRACTOR: Sampson Construction Co. **DATE:** 02/27/2020
REFERENCE: New Trash Receptacles **PR NO.:** #24

If accepted, all Work shall be in accordance with the terms and conditions of the original Contract. This is not authorization to proceed with these changes.

DESCRIPTION

Provide all additional costs associated with the following change.

Reference the drawing below for the addition of 5 new trash receptacles. The new trash receptacles shall be the same model and finish as indicated on the shop drawing attached. Attach cans to slab as recommended by the manufacturer. Confirm exact locations with owner prior to installation.



If you have questions or concerns, please call.

Michael E. Dally, AIA

BVH Architecture

BVH ARCHITECTURE

440 N 8th St, Ste 100 Lincoln, NE 68508 / 402.475.4551 // 901 Jones St Omaha, NE 68102 / 402.345.3060

CONSTRUCTION SUBMITTAL TRANSMITTAL FORM

PROJECT: City of Crete Public Library, Community and Technology Center

BVH PROJECT #: 17122
GC/CM PROJECT #: 18088
OWNER PROJECT #: 18088

TRANSMITTAL: 323223-001
RESUBMITTAL #:

CONTRACTOR'S STATEMENT

This submittal has been reviewed by the General Contractor/Construction Manager and approved with respect to the means, methods, techniques, sequences and procedures of construction, and safety precautions and programs incidental thereto. This submittal is project specific with all products, options and defining characteristics clearly marked. Nuanced deviations from the Contract Documents have been clearly marked for architect and/or engineer review.

CONTRACTOR:

DATE: 2/22/2019

SUBCONTRACTOR OR SUPPLIER:

SUBMITTAL	DESCRIPTION	REVIEW ACTION					
		A	B	C	D	E	F
Section #	Description: Shop Drawing, Sample, Product Data						
323223	Benches & Litter Containers		X				

A: REVIEWED
 B: REVIEWED WITH COMMENTS
 C: REVISE AND RESUBMIT

D: RESUBMIT SPECIFIC ITEM
 E: REJECTED
 F: ACTION NOT REQUIRED

ARCHITECT'S STATEMENT:

This review is only for general conformance with the design intent and the information given in the Contract Documents. Corrections or comments made on the Shop Drawing(s) do not relieve the Contractor from compliance with all of the requirements of the Contract Documents. Approval of a specific item shall not be construed as approval of an assembly of which the item is a component. The Contractor is responsible for dimensions to be confirmed and correlated at the jobsite; information that pertains solely to the fabrication processes or to the means, methods, techniques, sequences or procedures of construction; coordination of the Work with that of all other trades, and performing all Work in a safe and satisfactory manner.

ARCHITECT'S COMMENTS:

R E V I E W E D

Note: Side Panel for Receptacle and Planks for Bench should be 'DSTMA'.

LANDSCAPE ARCHITECT'S REVIEW IS FOR GENERAL CONFORMANCE WITH DESIGN INTENT AND CONTRACT DOCUMENTS. MARKINGS OR COMMENTS DO NOT RELIEVE THE CONTRACTOR FROM COMPLIANCE WITH DRAWINGS AND SPECIFICATIONS. THE CONTRACTOR REMAINS RESPONSIBLE FOR QUANTITY, DETAILS AND ACCURACY, CONFIRMING AND CORRELATING FABRICATIONS PROCESSES, TECHNIQUES OF ASSEMBLY, AND COORDINATION OF TRADES AND SITE CONDITIONS

NO EXCEPTIONS TAKEN REVISE AND RESUBMIT

REVISE AS NOTED REJECTED

RETURNED WITHOUT REVIEW

SIGNED:
 DATE:

Matt Schafer 2019-02-27

BVHARCHITECTURE
 BVH # 17122

TRANSMITTAL FORM

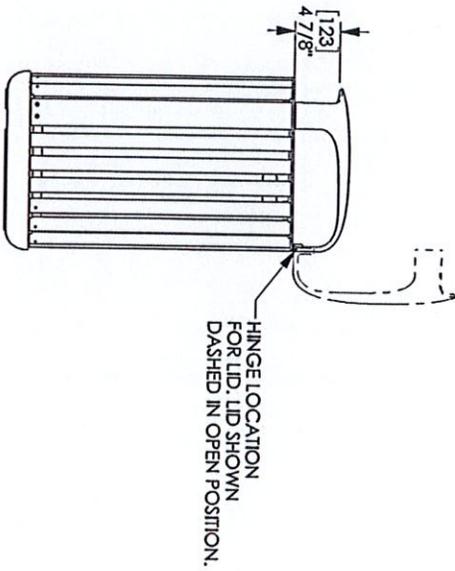
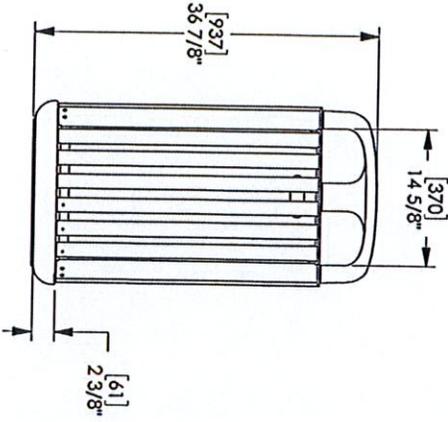
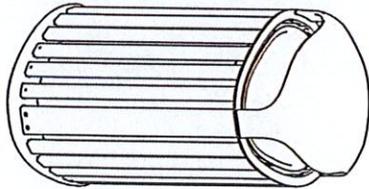
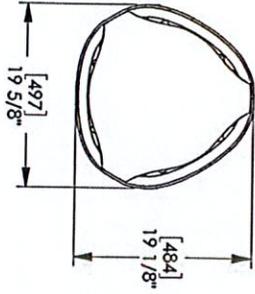
BY _____ DATE _____
studioINSITE
3857 Regency Court, Apt 223, Denver, Colorado 80216
 Tel: 303.433.7100 Fax: 303.433.4301

013001 - 1

FGP Side opening litter receptacle, wood
 Product Drawing

Date: 11/7/2016
 www.landscapelforms.com Pn: 800.521.2546

Project: City of Crete Public Library Community and
 Technology Center
 Order: 0000263098 Line:2
 Qty: 1



- FGP Litter
- Style: Side Opening
- Side Panel Material: To Be Advised
- Opening Size: Standard Side Opening
- Lid & Top Ring Finish: Powdercoated
- Base Color: Black
- Liner Color: Black
- Sign Option: Not Available
- Mounting: Freestanding/Surface Mount
- Lock Option: Not Available
- Options: None Available
- Lid & Top Ring Powdercoat Color: ~~Mercury~~

Accepted by _____

landscapelforms®
 Drawing: AG200-01
 Dimensions are in inches (mm)
 Patent Pending

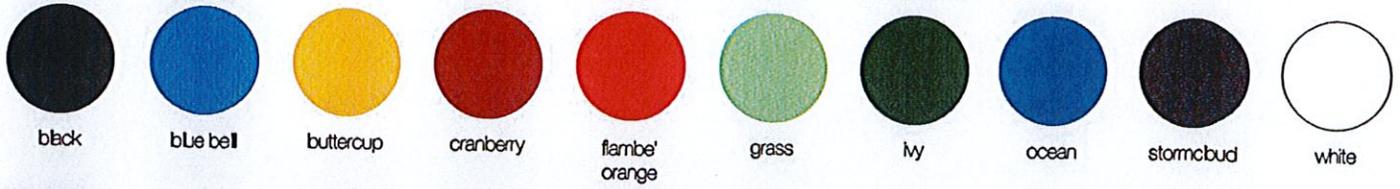
CONFIDENTIAL DRAWING INFORMATION CONTAINED HEREIN IS THE PROPERTY OF LANDSCAPE FORMS, INC. INTENDED USE IS LIMITED TO DESIGN PROFESSIONALS SPECIFICALLY LANDSCAPE FORMS, INC. PRODUCTS AND THEIR DIRECT CLIENTS. DRAWING IS NOT TO BE COPIED OR DISCLOSED TO OTHERS WITHOUT THE CONSENT OF LANDSCAPE FORMS, INC. © 2015 LANDSCAPE FORMS, INC. ALL RIGHTS RESERVED.

FGP LITTER

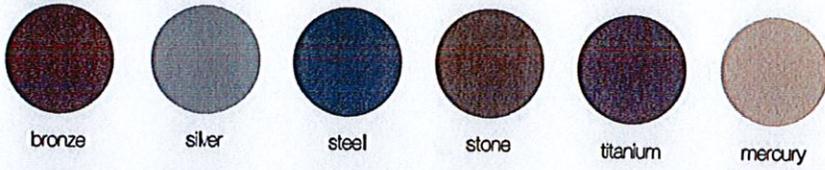
Materials / Colors

Powdercoated Metal

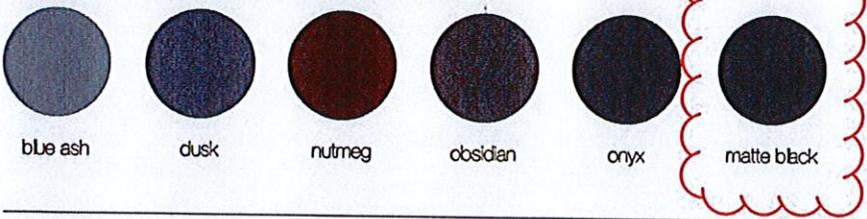
In addition to colors shown below, a wide selection of optional and custom colors may be specified for an upcharge.



Metallic



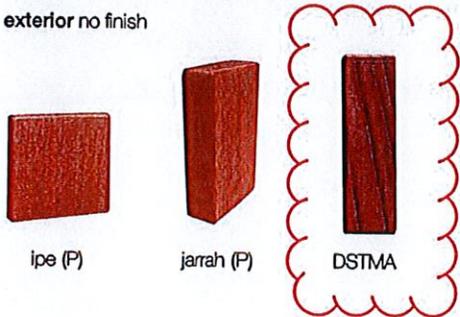
Designer Palette: Architectural Series



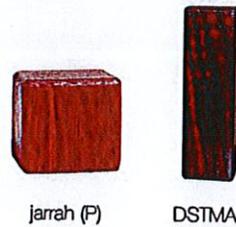
Wood

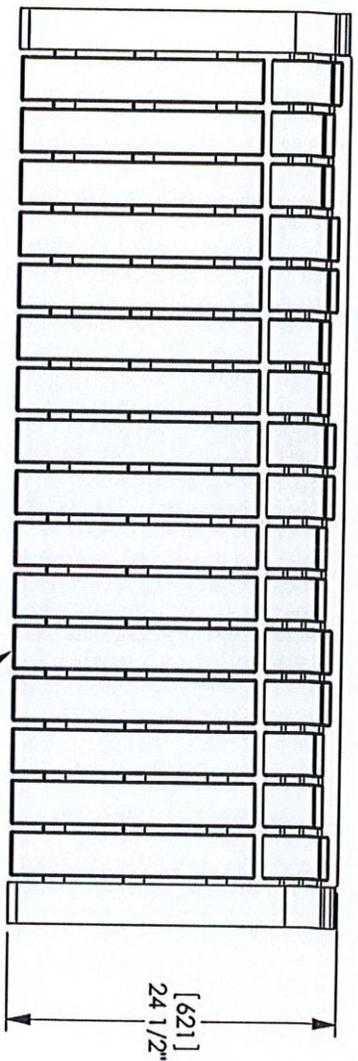
Exterior woods weather to a warm, pewter gray; no finish is applied so no maintenance is required. Available in Jarrah and Domestically Sourced Thermally Modified Ash (DSTMA) exterior wood. Special stain may be specified for interior woods. Pricing for standard woods and options varies, see Price Book. (P) = Premium Woods

exterior no finish

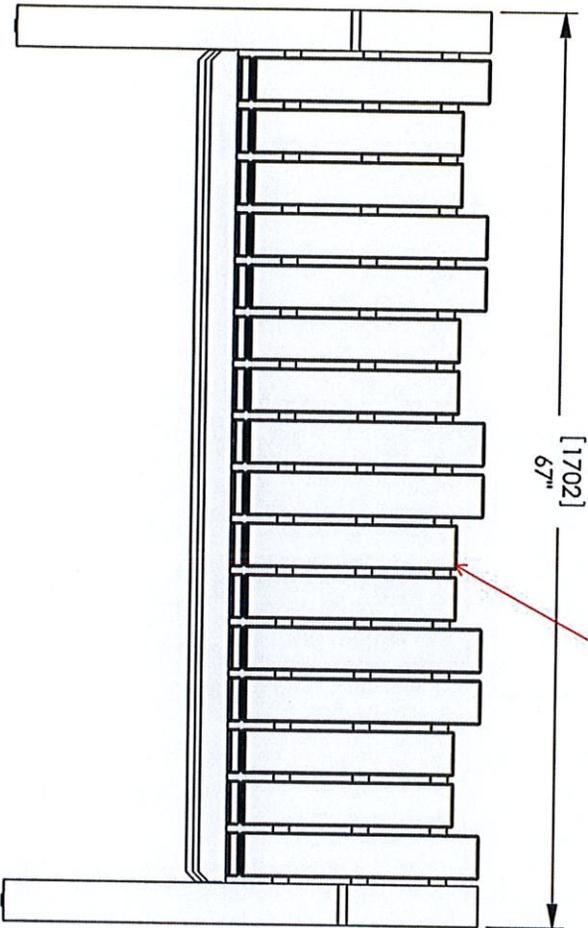


interior LF-80 finish



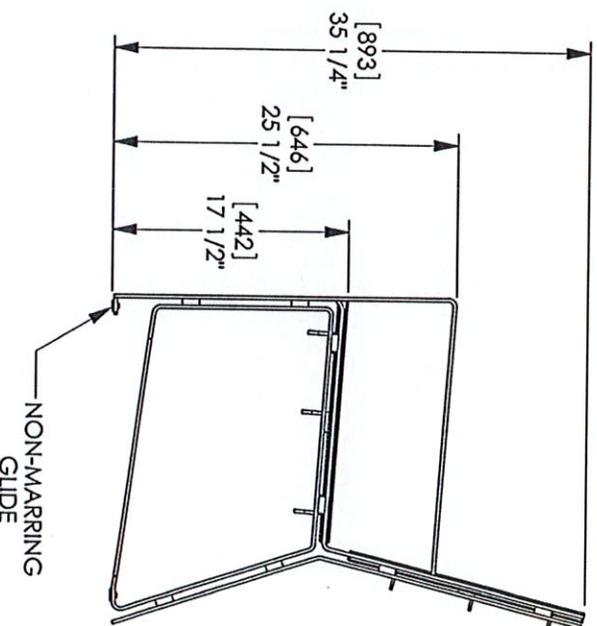


POLYSITE SEATING SURFACE
DSTMA



Project: City of Crete Public Library Community
and Technology Center
Order: 0000263088 Line:1
Qty: 10
Lakeside Backed Bench
Material: Picket Fence Design-Wood/Polysite TBA
Powdercoat Color: ~~Mexxxy~~ **Matte Black**
Mounting: Freestanding/Surface Mount

Accepted by _____



LAKESIDE BENCH

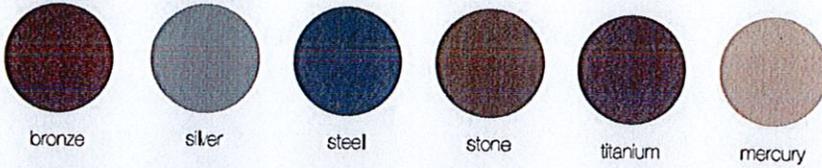
Materials / Colors

Powdercoated Metal

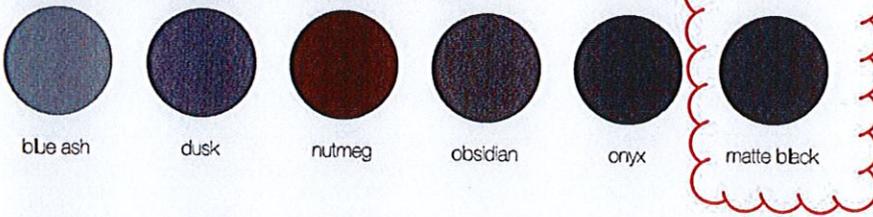
In addition to colors shown below, a wide selection of optional and custom colors may be specified for an upcharge.



Metallic



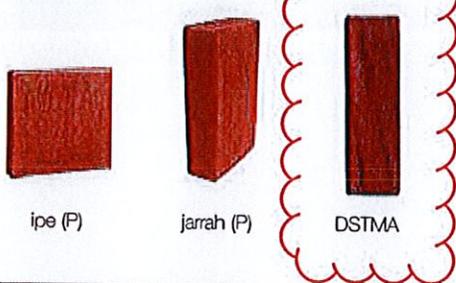
Designer Palette: Architectural Series



Wood

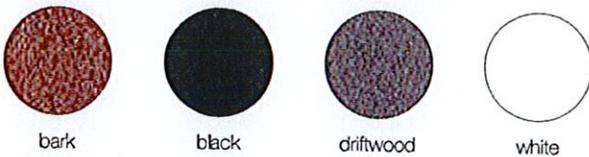
Exterior woods weather to a warm, pewter gray; no finish is applied so no maintenance is required. Available in Ipe, Jarrah and Domestically Sourced Thermally Modified Ash (DSTMA) exterior wood. Special stain may be specified for interior woods. Pricing for standard woods and options varies, see Price Book. (P) = Premium Woods

exterior no finish



Polysite®

Material is formed from 100% high density polyethylene (HDPE), derived from recycled post-consumer packaging.



Quote

Date: 03/06/2020

LF Quote#: 0000301725

PO#:

Project: City of Crete Public Library Community and Technology Center

Bill To: Sampson Construction Co., Inc.
ATTN: Accounts Payable
3730 S 14th St
Lincoln, NE 685025396

CORPORATE

7800 E. Michigan Avenue
Kalamazoo, MI 49048-9543
P: 800.521.2546 F: 269.381.3455
www.landscapeforms.com
Federal I.D.# 38-1897577
FSC# RA-COC-001261

Ship To: Crete Public Library
ATTN: Greg Meyer
c/o Sampson Construction Co., Inc.
1540 Grove Avenue
Crete, NE 68333

Ship To Contact Phone: 402-610-0133

Ship Via: Common Carrier

F.O.B.: Destination

Qty	Description	Unit Price	Total Price
-----	-------------	------------	-------------

Bill of Lading Instructions: DELIVERY APPT REQUIRED PLEASE CONTACT
Greg Meyer @ 402.610.0133

When ordering please confirm:

- Shipping address and contact information (name and ph#)
- Billing address and contact information
- Is your firm or the project tax exempt? If so, exemption certificate must accompany order
- Delivery schedule:

Ship immediately upon completion
 OR Ship On/After the date: _____

5	FGP Litter		
	Style: <i>Side Opening</i>	\$ 680.00	\$ 3,400.00
	Side Panel Material: <i>Thermally Modified Ash (Exterior use only)</i>		
	Opening Size: <i>Standard Side Opening</i>		
	Lid & Top Ring Finish: <i>Powdercoated</i>		
	Base Color: <i>Black</i>		
	Liner Color: <i>Black</i>		
	Sign Option: <i>No Options</i>		
	Mounting: <i>Freestanding/Surface Mount</i>		
	Lock Option: <i>No Lock</i>		
	Options: <i>No Options</i>		
	Lid & Top Ring Powdercoat Color: <i>Designer Palette - Architectural Series</i>		
	Lid & Ring Designer Palette: <i>Architectural Series: Matte Black</i>		

Item Total	\$ 3,400.00
Shipping & Handling	\$ 410.00
Sub Total	\$ 3,810.00
Estimated Tax	\$ 285.75

Cust #: 51297
SSR: Julie Garland
ep: Site Source - Stacy Ernst, MO

Landscape Forms Customer Service

Purchaser

Seller

Quote

Date: 03/06/2020

LF Quote#: 0000301725

PO#:

Project: City of Crete Public Library Community and Technology Center

Bill To: Sampson Construction Co., Inc.
ATTN: Accounts Payable
3730 S 14th St
Lincoln, NE 685025396

CORPORATE

7800 E. Michigan Avenue
Kalamazoo, MI 49048-9543
P: 800.521.2546 F: 269.381.3455
www.landscapeforms.com
Federal I.D.# 38-1897577
FSC# RA-COC-001261

Ship To: Crete Public Library
ATTN: Greg Meyer
c/o Sampson Construction Co., Inc.
1540 Grove Avenue
Crete, NE 68333

Ship To Contact Phone:402-610-0133

Ship Via: Common Carrier

F.O.B.: Destination

Qty	Description	Unit Price	Total Price
		Document Total	\$ 4,095.75

Payment Terms: NET 30 DAYS

Landscape Forms, Inc. reserves the right to change payment terms based on payment history as well as information obtained from commercial credit reporting agencies.

- Purchaser is responsible for confirming options, materials, quantities, etc., for completeness and conformity to plans and specifications.
- Changes to or cancellations of orders may incur a penalty charge of 30% or more. Special orders may not be changed or cancelled.
- Studio 431 (custom) orders cannot be cancelled once purchase order is received and approved.
- Studio 431 orders are subject to price increase after engineering/product development is complete and approved by designer, end user and purchaser. Modifications in price will be handled via Change Order.
- No merchandise can be returned without authorization from Landscape Forms. Returns may be subject to a disposition fee of 30-100%.
- Prices based on quantities shown and quantity changes may affect price.
- QUOTED prices are held for 60 days. After receipt of a written ORDER, prices will be held for up to one year from receipt of the order. Changes in quantity or specification may affect pricing.
- Pricing includes selection from our standard color palette. Optional colors and custom color matches are available for an additional fee and will extend lead-time. Please contact our corporate office for more information.
- Fixtures for custom products are the property of Landscape Forms, Inc., and are not available for sale.
- Landscape Forms is a supplier only and ships via common carrier. Customer is responsible for offloading and installing unless otherwise indicated above.
- Handling fees alone will apply on third party and customer pick-up orders.
- Mounting hardware is only available on a limited number of products. Please consult the installation recommendations or contact our corporate office to confirm. In the event hardware is provided, it MUST be used for proper installation.
- Refer to Care and Maintenance guidelines for more detailed information and instructions.
- All orders ship upon completion of fabrication. A one-week grace period may be available, after which storage fees will apply.
- This Agreement contains the entire understanding between the parties. All prior communications are merged into this Agreement. The terms of this Agreement shall control any conflict between documents.

Page: 2 of 3

Cust #: 51297
SR: Julie Garland
Rep: Site Source - Stacy Ernst, MO

Landscape Forms Customer Service

Purchaser

Seller

landscapeforms

Quote

Date: 03/06/2020

LF Quote#: 0000301725

PO#:

Project: City of Crete Public Library Community and Technology Center

Bill To: Sampson Construction Co., Inc.
ATTN: Accounts Payable
3730 S 14th St
Lincoln, NE 685025396

CORPORATE

7800 E. Michigan Avenue
Kalamazoo, MI 49048-9543
P: 800.521.2546 F: 269.381.3455
www.landscapeforms.com
Federal I.D.# 38-1897577
FSC# RA-COC-001261

Ship To: Crete Public Library
ATTN: Greg Meyer
c/o Sampson Construction Co., Inc.
1540 Grove Avenue
Crete, NE 68333

Ship To Contact Phone:402-610-0133

Ship Via: Common Carrier

F.O.B.: Destination

- This Agreement may be signed by the parties separately and by facsimile, and together they shall be deemed one binding, original Agreement.
- Purchaser shall pay all costs and expenses paid or incurred by Landscape Forms, Inc. in collecting any amounts due for goods purchased by Purchaser, including without limitation, reasonable attorneys' fees and collection costs. Balances on invoices not paid within 30 days of date of invoice, or within an alternate period of time as determined and indicated by Landscape Forms, shall incur interest at a rate of 18% per annum. Cash discounts are not offered.
- Tax is estimated. Actual tax will be charged on final invoice and shall be payable by the Purchaser. U.S. customers must provide a valid sales tax exemption or resale certificate to remove liability.
- To the extent purchaser supplies or modifies the standard specifications for any products, Landscape Forms, Inc. expressly disclaims all representations and warranties related to such products or their design whether express or implied except that the products shall be manufactured in accordance with purchaser's specifications.
- **REMITTANCE OPTIONS:** For information on paying via credit card, ACH, direct bank transfer, or wire please email us at AR@landscapeforms.com. Mail payments to:

USD Checks

Landscape Forms, Inc.
Dept 78073
PO Box 78000
Detroit, MI 48278-0073
USA

CAD Cheques

Landscape Forms, Inc.
PO Box 2408
Station A
Toronto, Ontario M5W 2K6
CAN

Page: 3 of 3

Cust #: 51297
ISR: Julie Garland
Rep: Site Source - Stacy Ernst, MO

Landscape Forms Customer Service

Purchaser

Seller

landscapeforms®

CHANGE ORDER REQUEST No. 0038

TITLE: PR25 Add Bike Rack Slab

DATE: 3/16/20

TO: CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333

JOB: 18088

PROJECT:
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333

ATTN: Tom Ourada

DESCRIPTION: Cost to add bike rack slab per PR#25

Response is required within 10 working days to avoid schedule and/or cost implications.

Subcontractors

Concrete Works - Cost to add bike rack slab per PR#25	600.00
---	--------

Overhead

Fee	30.00
Bond	9.00

This COR is acceptable. BVH.

TOTAL: 639.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

Tom Ourada

By:

Joe Nerud

By:

Mike Daily

Date:

Date:

03/16/2020

Date:

03/17/2020

BVH ARCHITECTURE

PROPOSAL REQUEST

PROJECT:	Crete Public Library, Community and Technology Center	PROJECT NO.:	17122
CONTRACTOR:	Sampson Construction Co.	DATE:	03/04/2020
REFERENCE:	New Bike Rack Slab	PR NO.:	#25

If accepted, all Work shall be in accordance with the terms and conditions of the original Contract. This is not authorization to proceed with these changes.

DESCRIPTION

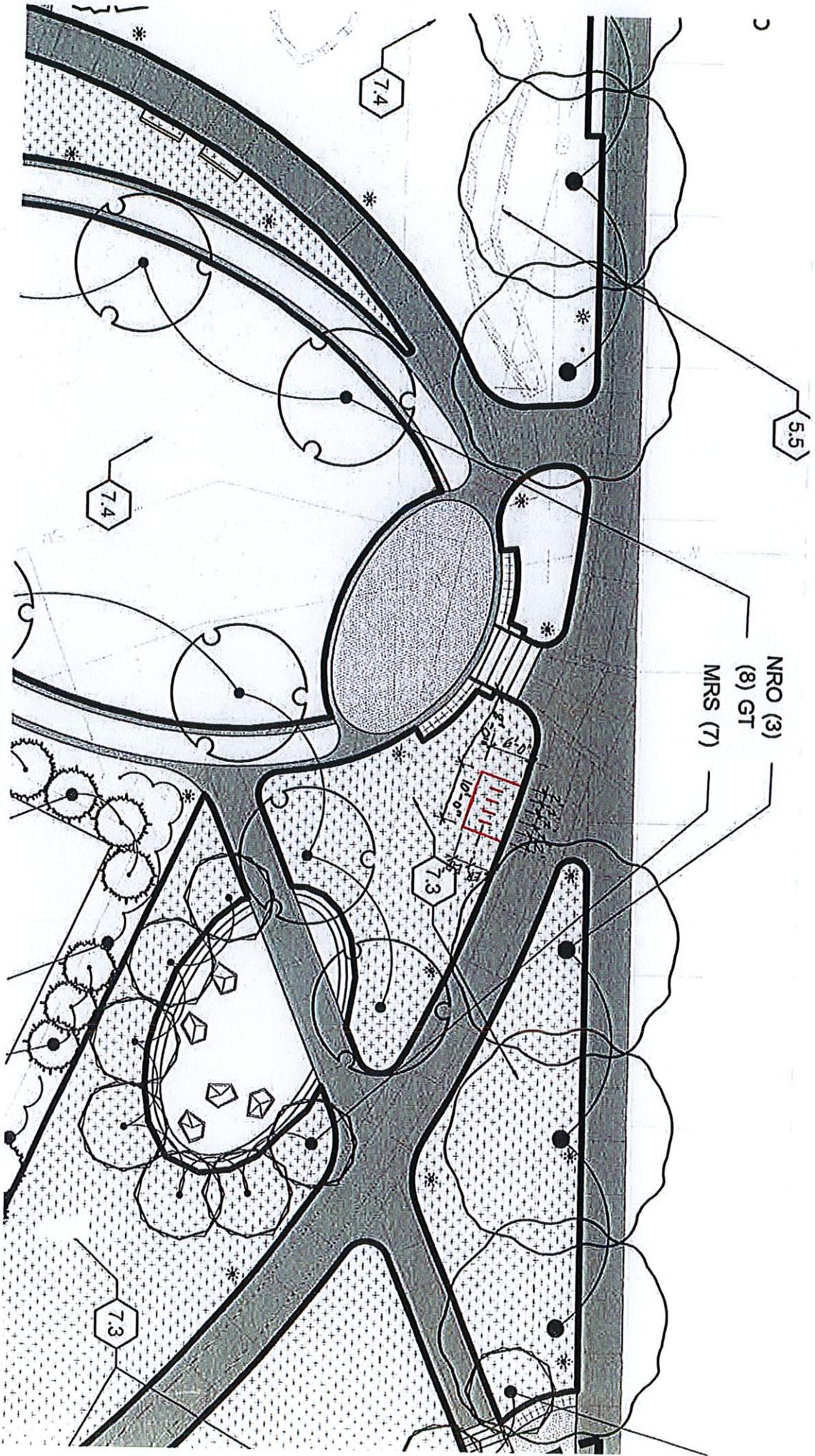
Provide all additional costs associated with the following change.

Reference the attached drawing indicating a new location for the bike racks that were formerly in the northeast corner of the site. Provide a 4 inch thick concrete slab as indicated to attach the bike rack hoops to.

If you have questions or concerns, please call.

Michael E. Daily, AIA

BVH Architecture



CHANGE ORDER REQUEST No. 0039

TITLE: PR#21 Change Shades to manual

DATE: 3/16/20

TO: CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333

JOB: 18088

PROJECT:
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333

ATTN: Tom Ourada

DESCRIPTION: Credit to change shades to manual per PR#21

Response is required within 10 working days to avoid schedule and/or cost implications.

Subcontractors

Haggerty Enterprises LLC dba Lifestyle Window Coverings - Credit to change shades to manual per PR#21	-721.00
---	---------

TOTAL: -721.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

Tom Ourada

By:

Joe Nerud

By:

Mike Daily

Date:

Date:

03/16/2020

Date:

03/23/2020



Office: (402) 556-1950 | Fax: (402) 556-2771 | 2329 S. 156th Cir. Omaha, NE 68130

LIFESTYLEWC.COM

Proposal

18180

3/3/2020

To: Joe Nerud
Sampson Construction
5825 South 14th Street
Lincoln, NE 68512
joe.nerud@sampson-construction.com
(402) 416-8493

From: Denise Conyers
2329 S. 156th Circle
Omaha, NE 68130
402-556-1950
deniseconyers@lifestylewc.com

Job name: Crete Public Library - PR 21

Location: Crete, NE

Tax Exempt Number (if applicable):

Specification Section: 122413 - Roller Window Shades

Total Cost: -\$721

Price includes: Goods, Tax, Freight and Installation

Description:

Remove 1 Draper Motorized Dual Roller Window Shade and components

Add 1 Draper Manual Dual Roller Window Shade
Fabric to be Mermet E-Screen with 3% opacity & Avila Twilight blackout
Includes Dual L-shape Fascia

* Cost assumes project is tax exempt

Notes:

1-If applicable, Blocking or framing for metal shade pocketing is not included in our bid and should be accounted for by the General Contractor.

2-If applicable, a pocket sample of each type of pocket is required to be ordered by the General Contractor. This will allow for proper framing and alignment of the ceiling height. Lifestyle Window Coverings will not make adjustments to improper framing. This is the sole responsibility of the General Contractor. Any alterations required by Lifestyle Window Coverings will be charged back to the General Contractor.

3-If applicable, any electrical components and wiring, etc. are the responsibility of the electrical contractor

4-If applicable, Lifestyle Window Coverings will not provide electrical schematics or shop drawings prior to signed contract or letter of intent.

5-If applicable, operating switch controls improperly will cause shades to malfunction and shade material can be damaged. Any and all Damage to shades and controls after installation prior to building occupation by owner is the sole responsibility of the General Contractor. We will not be held liable for damage to our systems from other sub-contractors operating the shades.

6-If applicable, Lifestyle Window Coverings sets all shade limits and do all necessary programming and final inspection of all shade operating systems on completion of our installation. We verify accuracy using our test cables. All shades should be operated by us prior to final installation completion.

7-If applicable, It is recommended that you post "DO NOT USE" labels or instructions on all shade switch control locations as well as control box locations. Shade Band damage can occur during final electrical wiring due to improper operation of the button sequence or re-setting of dip switch positions within the control boxes. Lifestyle Window Coverings is not responsible for these damages.

8-A Sign-Off sheet is required from the General Contractor upon final shade installation indicating that all systems have been inspected for flaws or damage.

9-Accounts not paid when due will bear interest at 18% per/annum from date due until payment is received.

10-This order is for custom goods and is non-cancelable, non-returnable after the order has been submitted to the manufacturer.

11-Proposal may be withdrawn by Lifestyle Window Coverings if it is not accepted within 10 days.

Name _____

Title _____

Authorized Signature _____

Date _____

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined.

Name _____

Title _____

Authorized Signature _____

Date _____

BVH ARCHITECTURE

PROPOSAL REQUEST

PROJECT:	Crete Public Library, Community and Technology Center	PROJECT NO.:	17122
CONTRACTOR:	Sampson Construction Co.	DATE:	12/5/2019
REFERENCE:	Motorized Window Shades	PR NO.:	#21

If accepted, all Work shall be in accordance with the terms and conditions of the original Contract. This is not authorization to proceed with these changes.

DESCRIPTION

Provide all credits associate with the following change.

Change the motorized dual roller shade to a manual operating dual roller shade. All finishes and trim components are still applicable to the manual shades as originally specified.

If you have questions or concerns, please call.

Michael E. Daily, AIA
Associate Principal

BVH Architecture



CHANGE ORDER REQUEST No. 0029

TITLE: RFI #29 S-2 Sink
TO: CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333

ATTN: Tom Ourada

DATE: 12/23/19
JOB: 18088
PROJECT:
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333

DESCRIPTION: Per RFI#29 Response, Cost to provide new sink at break room 120

Response is required within 10 working days to avoid schedule and/or cost implications.

Material		
Bond		7.00
Subcontractors		
H & S Plumbing & Heating Co - Per RFI #29 Response, Cost to provide new sink at break room 120		435.00
Overhead		
Fee 5.00%		22.00

TOTAL: 464.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

By: _____
Tom Ourada

By: 
Joe Nerud

By: 
Mike Daily

Date: _____

Date: 12/23/2019

Date: 03/23/2020

Sampson Construction Co., Inc.

REQUEST FOR INFORMATION

No. 029

3730 South 14th Street
Lincoln, NE 68502

Phone: (402) 434-5450
Fax: (402) 434-546

TITLE: S-2 Sink Opening **DATE:** 11/4/2019
PROJECT: City of Crete Public Library, Community and Technology Cen **JOB:** 18088
TO: BVH Architecture **INITIATED BY:** Joe Nerud
440 N 8th St. Suite 100
Lincoln, NE 68508
ATTN: Mike Daily **REQUIRED:**
PHONE: 402-475-4551 **FAX:** 402-475-0226

REQUEST:

See attached RFI from H&S

Requested by: Joe Nerud

Date: 11/4/2019

Signed:

Joe Nerud

ANSWER:

Provide a smaller double basin, counter top mounted sink, similar to Dayton model D22519. Return the current sink to the distributor and obtain a cost credit.

Answered By:

Signed: Tim Rajewski, Olsson

Date: November 7, 2019

Crete Public Library | Crete, Ne.

H&S # 18-054



Contract Change Proposal

GENERAL CONTRACTOR: Sampson Construction

Date: Friday, November 15, 2019

CONTACT NAME/PHONE: Joe Nerud (402) 904-6901

H&S NAME/PHONE: Tom Santillan

VIA CPR, RFI, ASI: TBD

H&S CPR #: 90009

CHANGE DESCRIPTION:

Changing of S-2 to a smaller size of sink.

LABOR CALCULATION:

<u>CLASSIFICATION/DESCRIPTION</u>	<u>RATE / MH</u>	<u>TOTAL MHs</u>	<u>TOTAL</u>
1 Plumbing Foreman	\$ 65.00	2	\$ 130.00
2 Plumbing Journeyman	\$ 60.00		\$ -
3			\$ -
4			\$ -
SUBTOTAL LABOR:			\$ 130.00

EQUIPMENT CALCULATION:

<u>CLASSIFICATION/DESCRIPTION</u>	<u>RATE / HR</u>	<u>TOTAL HRs</u>	<u>TOTAL</u>
1			\$ -
2			\$ -
SUBTOTAL EQUIPMENT:			\$ -

MATERIAL CALCULATION:

<u>LIST MATERIALS</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1 Briggs quote for original sink	-1	\$ 296.56	\$ (296.56)
2 Briggs quote for smaller sink	1	\$ 562.04	\$ 562.04
3			\$ -
4			\$ -
SUBTOTAL MATERIALS:			\$ 265.48

SUBCONTRACTOR CALCULATION:

<u>LIST SUBS</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1			\$ -
2			\$ -
3			\$ -
4			\$ -
SUBTOTAL SUBCONTRACTORS:			\$ -
PROFIT			5.00% \$ -

SUBTOTAL LABOR, EQUIPMENT & MATERIALS:		\$ 395.48
SALES TAX		0.00% \$ -
MARK-UP		10.00% \$ 39.55
BOND		0.00% \$ -
GRAND TOTAL:		\$ 435.03

THIS CHANGE PROPOSAL IS VALID FOR 10 BUSINESS DAYS. IF WE FAIL TO RECEIVE A WRITTEN NOTICE TO PROCEED BY 11/29/2019 COST & SCHEDULE IMPLICATIONS MAY OCCUR.

SIGNATURE:

DATE: 11/15/2019



QUOTE

UPC VENDOR	QUOTE DATE	ORDER NO.
000000	11/15/19	1901470-00
WHSE/TERR	P.O. NO.	PAGE #
LIN LIN	S-2 REVISED SINK	1

CUST.#: 1611

SHIP TO: Crete Library, Comm. Tech Ctr
1540 Grove Avenue
Crete, NE 68333

CORRESPONDENCE TO: BRIGGS, INC. - LINCOLN
1741 CUSHMAN DRIVE
Lincoln, NE 68512

BILL TO: H & S PLUMBING
1720 CUSHMAN DRIVE
LINCOLN, NE 68512

Phone: (402)420-9301
Fax: 402-420-9302

INSTRUCTIONS		SLS REP IN
		140
SHIP POINT	SHIP VIA	SHIPPED
BRIGGS, INC. - LINCOLN		
		TERMS
		2% 10th, N30

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
	S-2 REPLACEMENT SINK *****						
1	EDLR331910 33X19X10 LUSTERTONE SGL BOWL SINK	1		1	each	487.04	487.04
1	Lines Total		Qty Shipped Total	1		Total	487.04
						Freight Out	75.00
						Invoice Total	562.04

Last Page

Last Page

Prices subject to change without notice. Freight charges may apply unless otherwise stated. Non stock product sales are final. All returns require prior approval and may be subject to restocking and freight charges.

CHANGE ORDER REQUEST No. 0031 R

TITLE: Donor Wall Boxes per ASI#28(REVISED)
TO: CITY OF CRETE
 243 E 13TH STREET
 CRETE, NE 68333
ATTN: Tom Ourada

DATE: 2/14/20
JOB: 18088
PROJECT:
 Crete Public Library, Community &
 Technology Center
 1540 Grove Avenue
 Crete, NE 68333

DESCRIPTION: Cost to supply Laminate, materials for donor wall boxes. Fabricate and install by Sampson. Original drywall boxes were already installed and deemed inconstructable. Original design had 12 boxes; final design had 27. Credit for existing boxes is offset by construction of added 15 boxes before design change.

Response is required within 10 working days to avoid schedule and/or cost implications.

Labor	
Sampson - Time to construct boxes 6 hours at \$70/hour	420.00
Sampson - Time to install boxes 10 hours at \$70/hour	700.00
Subcontractors	
C&H Cabinets & Countertops Inc - Cost for materials for new boxes.	3,104.00
Overhead	
Fee 5.00%	217.00
Bond	65.00
Profit and Overhead	112.00

This COR is acceptable. BVH.

TOTAL: 4,618.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

Tom Ourada

By:

Joe Nerud

By:

Mike Daily

Date:

Date:

02/14/2020

Date:

03/17/2020

Donna Steinhauser

From: Joe Nerud
Sent: Thursday, February 13, 2020 4:49 PM
To: Donna Steinhauser
Subject: Crete Library COR
Attachments: Crete Library COR Worksheet.xls; 2019-08-09_ASI 028 Donor Wall Dimensions.pdf; C&H ASI#28 cost.pdf

Donna,
Please see attached. This will replace the current COR#31 and be issued as COR#31R.
Thanks

18088
31R

JOE NERUD

Senior Project Manager

Sampson Construction Co., Inc.

D: 402-904-6901 | **M:** 402-416-8493 |



www.sampson-construction.com



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BVH ARCHITECTURE

ARCHITECT'S SUPPLEMENTAL INSTRUCTION

PROJECT:	Crete Public Library, Community, and Technology Center	PROJECT NO.:	17122
CONTRACTOR:	Sampson Construction	DATE:	08.09.2019
REFERENCE:	Donor Wall Dimensions	ASI NO.:	028

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.

1. The attached sketch indicates the dimensions of the recessed boxes on the Donor Wall. The intent is to have six varying box sizes that align with the 3" wood trim spacing increments.

If you have questions, please call.

Meganne Lamprecht, NCIDQ, IIDA, WELL AP
Interior Designer

BVH Architecture

Joe Nerud

From: Bill Hansen <Bill@c-hcabinetsandcountertopsinc.com>
Sent: Tuesday, November 19, 2019 10:24 AM
To: Joe Nerud
Subject: Crete Library

Joe,
As we spoke earlier with all the changes to the panels and trim I have the following changes:

- 4. Supply Rift White Oak/laminate material for donor
boxes.....\$3,104.00

Call with any questions.

Thanks,

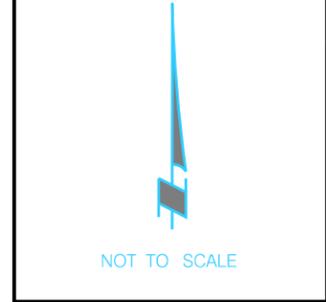
Bill Hansen

C & H Cabinets and Countertops, Inc.
391 County Road 2500
Crete, NE. 68333
P-402-826-5887 Ext. 101
C-402-450-6888



PROJECT NO. 017-0078	SHEET NO. C.1
Date: 03/17/2020	Drawn: TMR Checked: STS Approved: JPD

PROJECT: 19628-US CELLULAR CRETE

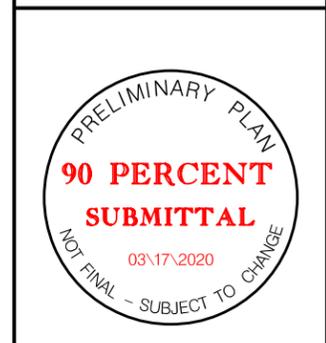


PRIOR TO CONSTRUCTION:

CALL 811 FOR LOCATION OF UNDERGROUND TELEPHONE, ELECTRIC, GAS MAINS, CABLE TELEVISION AND OTHER UTILITIES.

EXISTING UNDERGROUND AND OVERHEAD UTILITIES AND DRAINAGE STRUCTURES HAVE BEEN PLOTTED FROM AVAILABLE INFORMATION AND THEREFORE, THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS THE RESPONSIBILITY OF THE INDIVIDUAL CONTRACTORS TO EXACTLY LOCATE AND PROTECT EACH EXISTING UTILITY BEFORE AND DURING ACTUAL CONSTRUCTION.

CONSTRUCTION SHALL MEET CITY OF CRETE STANDARD CONSTRUCTION SPECIFICATIONS AND STANDARD PLANS.



COVER

CRETE, NEBRASKA

UNITE PRIVATE NETWORKS

19628 - US CELLULAR CRETE

PROJECT COORDINATION CONTACTS			
NAME	AGENCY	PHONE NUMBER	EMAIL
SHAUN BRANNEN	UNITE PRIVATE NETWORKS	402-326-4657	SHAUN.BRANNEN@UPNFIBER.COM
TOM OURADA	CITY OF CRETE	402-826-4312	TOM.OURADA@CRETE.NE.GOV
BRUCE FILIPI	SALINE COUNTY	402-826-9394	SCROADS@DIODECOM.NET

PERMITS REQUIRED	
SHT. NO.	DESCRIPTION
F.1-F.2	SALINE COUNTY
F.2-F.6	CITY OF CRETE
F.3-F.6	FLOODPLAIN

SHT. NO.	SHEET INDEX
C.1	COVER
G.1	GENERAL NOTES
F.1-F.6	FIBER DESIGN



USER: field DATE: 03/17/2020 DGN: F:\2017\0001-0500\017-0078\19628 US CellCrete\40-Design\Microstation\Telecom_STATE\017-0078_19628 US CellCrete\Sheets\Cover.dgn

LEGEND OF SYMBOLS

- EXISTING CONDUIT
- EXISTING AERIAL FIBER
- BORED CONDUIT
- TRENCHED CONDUIT
- NEW AERIAL FIBER
- NEW AERIAL FIBER, OVERLASH
- MESSENGER CABLE
- NO CITY RECIPIENT FIBER
- EXISTING CONDUIT
- EXISTING SIGNAL CONDUIT
- ROW
- NEW PULL BOX
- NEW PEDESTAL
- NEW POLE
- NEW DOWN GUY
- NEW RISER
- NEW SLACK SPAN
- NEW SLACK LOOP
- EXISTING PULL BOX
- EXISTING PEDESTAL
- EXISTING UTILITY POLE
- EXISTING SLACK LOOP
- EXISTING SPLICE CASE
- EXISTING MANHOLE
- SIGN
- BARRICADE
- DRUM
- BORE PIT
- ARROW PANEL

CABLE AND CONDUIT DESIGNATIONS

- | | |
|------------------------------------|---|
| B is Conduit Bored (ie..3" B) | LC is Lead-In Cable |
| C is conductor (ie.. 3/C) | M is Conduit Mounted (ie..2" M) |
| CC is Coaxial Cable | MB is Main Line Conduit Group Bored (6) 1 1/4" |
| CCC is Camera Control Cable | MM is Multi Mode Fiber Cable |
| CDC is Camera Detector Cable | MT is Main Line Conduit Group Trenched (6) 1 1/4" |
| CG is Circuit Ground | NO is Number |
| CPC is Camera Power Cable | OH is Over Head |
| DB is Direct Buried | PR is Pair of Communication (ie.. 6 PR) |
| DMSC is Dynamic Message Sign Cable | REL is Relocate |
| EDC is Emergency Detector Cable | REM is Remove |
| ETW is Electric Tracer Wire | RGS is Rigid Galvanized Steel |
| EX is Existing | SC is Service Cable |
| FI is Fabric Interduct | SL is Street Light |
| FLC is Fiber Locate Cable | SM is Single Mode Fiber Cable |
| FTW is Fiber Tracer Wire | T is Conduit Trenched (ie..3" T) |
| INS is Install | TW is Tracer Wire (black or green) |
| INT is Intraduct | |

PCA243636-00006

POLYMER CONCRETE ASSEMBLY

24" x 36" x 36"
(For actual dimensions see drawing)
Polymer Concrete Assembly, Straight Sides, No Floor, WUC 3.6-20K, 3/8" Hex Bolts, Standard Nameplate (Specify at time of order) Installed

LOAD RATINGS
Incidental Traffic - Parking Lot, Sidewalk
Conforms to:
• WUC 3.6
• ASTM C 857
• ANSI/SCTE 77

FEATURES:
• USDA/RUS Approved
• Drop-In nameplate
• Shipped assembled
• Skid resistant cover
• Stainless steel bolts
• Cast-in floating nut box
• Integral drain holes

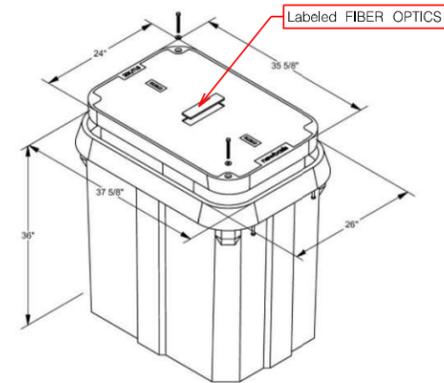
Additional product information continued on the reverse

newbasis
Composites for Infrastructure

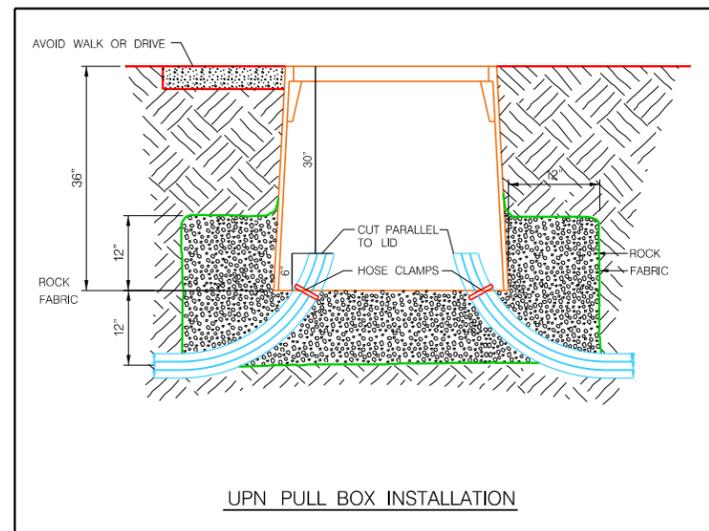
2626 Kansas Avenue
Riverside, California 92507
951.787.0800
951.787.0832 (fax)
info@newbasis.com
newbasis.com

Inside Dimensions		
Length	Width	Depth
33 9/16"	21 15/16"	33"

UPN PULL BOX, 24"X36"X36"



REV: A.1



UPN PULL BOX INSTALLATION

SUMMARY OF QUANTITIES

ITEM	UNIT	QUANTITY
CONDUIT, 1.5" B	LF.	3,395
TRACER WIRE	LF.	3,785
UPN PULL BOX	EA.	4
POLE	EA.	2
RISER	EA.	2
DOWN GUY	EA.	2
FIBER, 96 SM, UNDERGROUND	LF.	3,785
FIBER, 96 SM, UNDERGROUND SLACK STORAGE	LF.	560

ALL FIBER (UNDERGROUND/AERIAL) AND CONDUIT (BORE/TRENCH/PLOW) QUANTITIES ARE MEASURED AS LINEAL FEET BETWEEN CENTERS OF PULL BOXES, CABINETS, AND POLES. QUANTITIES DO NOT ACCOUNT FOR ELEVATION CHANGE OR SLACK.

PROJECT NOTES

- THE LOCATIONS OF ALL AERIAL AND UNDERGROUND UTILITY FACILITIES MAY NOT BE INDICATED ON THESE PLANS. UNDERGROUND UTILITIES, WHETHER SHOWN OR NOT, WILL BE LOCATED AND FLAGGED BY THE UTILITIES UPON THE REQUEST OF THE CONTRACTOR. NO EXCAVATION WILL BE PERMITTED IN THE AREA OF THE UNDERGROUND UTILITIES UNTIL ALL SUCH FACILITIES HAVE BEEN LOCATED AND IDENTIFIED TO THE SATISFACTION OF ALL PARTIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTION OF ALL UNDERGROUND AND AERIAL UTILITIES AND CONSTRUCTIONS.
- UNLESS AGREED TO IN WRITING IN ADVANCE BY THE CITY, THE DEPTH OF INSTALLED FACILITIES SHALL BE, AT A MINIMUM, AS FOLLOWS:
 - FORTY-TWO (42) INCHES IN SOIL,
 - FORTY-TWO (42) INCHES BELOW A PROJECTED SLOPE FROM THE FLOW LINE OF A DITCH AT A THREE (3) HORIZONTAL AND ONE (1) VERTICAL SLOPE,
 - FORTY-EIGHT (48) INCHES UNDER A ROADWAY MEASURED FROM THE SURFACE OF SAID ROADWAY TO THE TOP OF THE INSTALLATION,
 - FORTY-EIGHT (48) INCHES UNDER A STORM WATER OR CREEK CHANNEL DESIGN FLOW LINE, AND
 - MAINTAIN A MINIMUM OF 24" OF VERTICAL & HORIZONTAL SPACING FROM EXISTING UTILITIES.
- ALL POTHOLES IN SIDEWALK PANELS WILL REQUIRE FULL PANEL REPLACEMENT.
- ANY CUT OR POTHOLE IN A CONCRETE STREETS PANEL WILL REQUIRE FULL PANEL REPLACEMENT.
- ANY CUT OR POTHOLE IN A ASPHALT STREET LANE WILL REQUIRE SEAM TO SEAM ASPHALT MILLING AND REPLACEMENT.

AERIAL FIBER INSTALLATION

- INSTALL THE MESSENGER WITH CABLES TO SPECIFIED SAG AS SUBMITTED ON COMM-SCOPE SAG DATA.
- FIELD VERIFY ALL NEWLY INSTALLED CABLE/MESSENGER CLEARANCES ARE CONSTRUCTED IN ACCORDANCE WITH THE NESC.
- ALL ABANDONED BOLT HOLES ARE TO BE TREATED WITH WOOD PRESERVER AND PLUGGED WITH SIMILAR MATERIALS AS STATED IN THE CONTRACT.
- GROUNDING TO BE INSTALLED AS STATED IN THE CONTRACT.

PROJECT NO. 017-0078	SHEET NO. G.1
Date: 03/17/2020	Drawn: TMR Checked: STS Approved: JPD

PROJECT: 19628-US CELLULAR CRETE

olsson

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PRIOR TO CONSTRUCTION:

CALL 811 FOR LOCATION OF UNDERGROUND TELEPHONE, ELECTRIC, GAS MAINS, CABLE TELEVISION AND OTHER UTILITIES.

EXISTING UNDERGROUND AND OVERHEAD UTILITIES AND DRAINAGE STRUCTURES HAVE BEEN PLOTTED FROM AVAILABLE INFORMATION AND THEREFORE, THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS THE RESPONSIBILITY OF THE INDIVIDUAL CONTRACTORS TO EXACTLY LOCATE AND PROTECT EACH EXISTING UTILITY BEFORE AND DURING ACTUAL CONSTRUCTION.

CONSTRUCTION SHALL MEET CITY OF CRETE STANDARD CONSTRUCTION SPECIFICATIONS AND STANDARD PLANS.

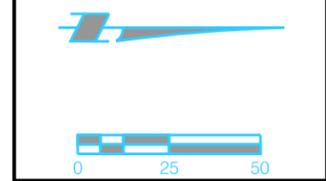


GENERAL NOTES

USER: field DATE: 03/17/2020 DGN: F:\2017\001-0500\017-0078\19628 US CellCrete\40-Design\Microstation\Telecom\STATE\017-0078_19628 US CellCrete\Sheets\General Notes\STATEWIDE.dgn

PROJECT NO. 017-0078	SHEET NO. F.1
Date: 03/17/2020	Drawn: TMR
Horz. Scale 1 : 50	Checked: STS
	Approved: JPD

PROJECT: 19628-US CELLULAR CRETE

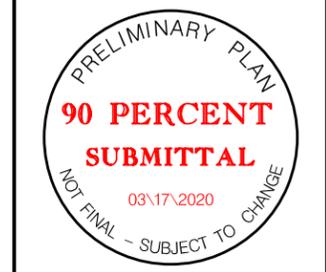


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FIBER DESIGN

MATCH LINE SHEET F.2

USER: field
 DATE: 03/17/2020
 DGN: F:\2017\0001-0500\017-0078\19628 US CellCrete\40-Design\MicroStation\Telecom_STATE\017-0078_19628 US CellCrete\Sheets\F.1.dgn



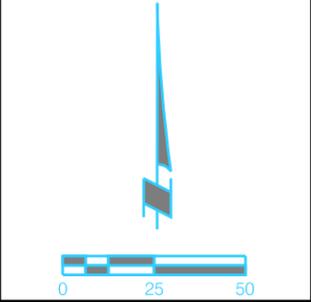
MATCH LINE SHEET F.1



USER: field
DATE: 03/17/2020
DGN: F:\2017\0001-0500\017-0078\19628 US CellCrete\40-Design\MicroStation\Telecom_STATE\017-0078_19628 US CellCrete\Sheets\F.2.dgn

PROJECT NO. 017-0078	SHEET NO. F.2
Date: 03/17/2020	Drawn: TMR
Horz. Scale 1 : 50	Checked: STS
	Approved: JPD

PROJECT: 19628-US CELLULAR CRETE



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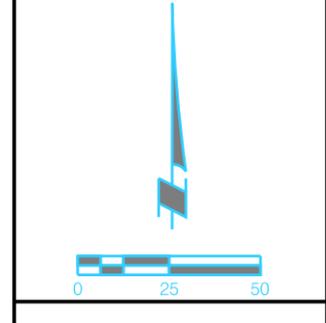
CONSTRUCTION SHALL MEET CITY OF CRETE STANDARD CONSTRUCTION SPECIFICATIONS AND STANDARD PLANS.



FIBER DESIGN

PROJECT NO.	SHEET NO.
017-0078	F.3
Date: 03/17/2020	Drawn: TMR
Horz. Scale 1 : 50	Checked: STS
	Approved: JPD

PROJECT: 19628-US CELLULAR CRETE

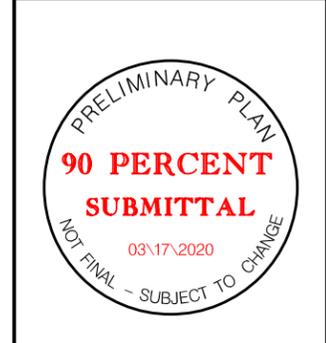


PRIOR TO CONSTRUCTION:

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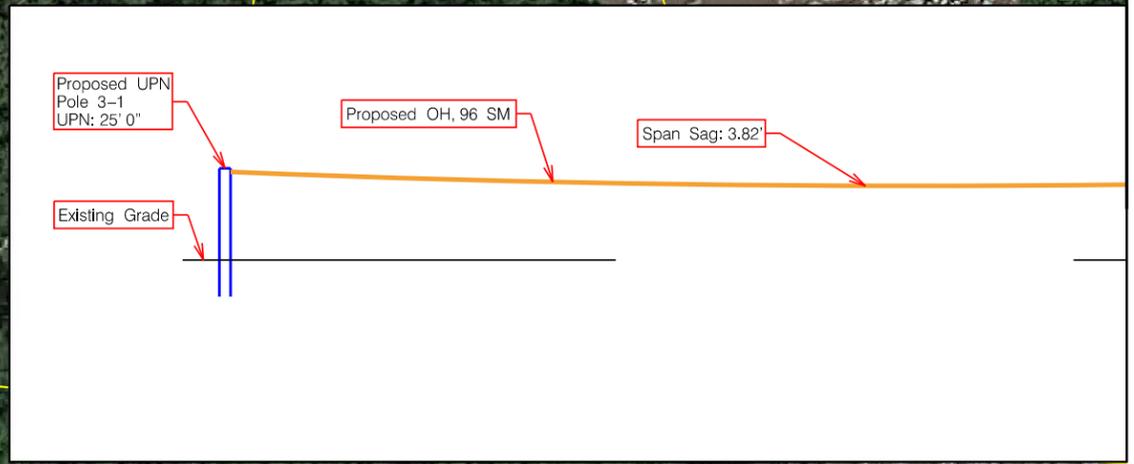
CONSTRUCTION SHALL MEET CITY OF CRETE STANDARD CONSTRUCTION SPECIFICATIONS AND STANDARD PLANS.



FIBER DESIGN

MATCH LINE SHEET F.2

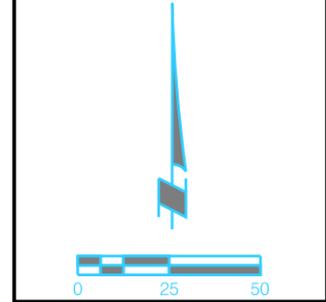
MATCH LINE SHEET F.4



USER: field DATE: 03/17/2020 DGN: F:\2017\0001-0500\017-0078\19628 US CellCrete\40-Design\Microstation\Telecom_STATE\017-0078_19628 US CellCrete\Sheets\F.3.dgn

PROJECT NO.	SHEET NO.
017-0078	F.4
Date: 03/17/2020	Drawn: TMR
Horz. Scale 1 : 50	Checked: STS
	Approved: JPD

PROJECT: 19628-US CELLULAR CRETE



PRIOR TO CONSTRUCTION:

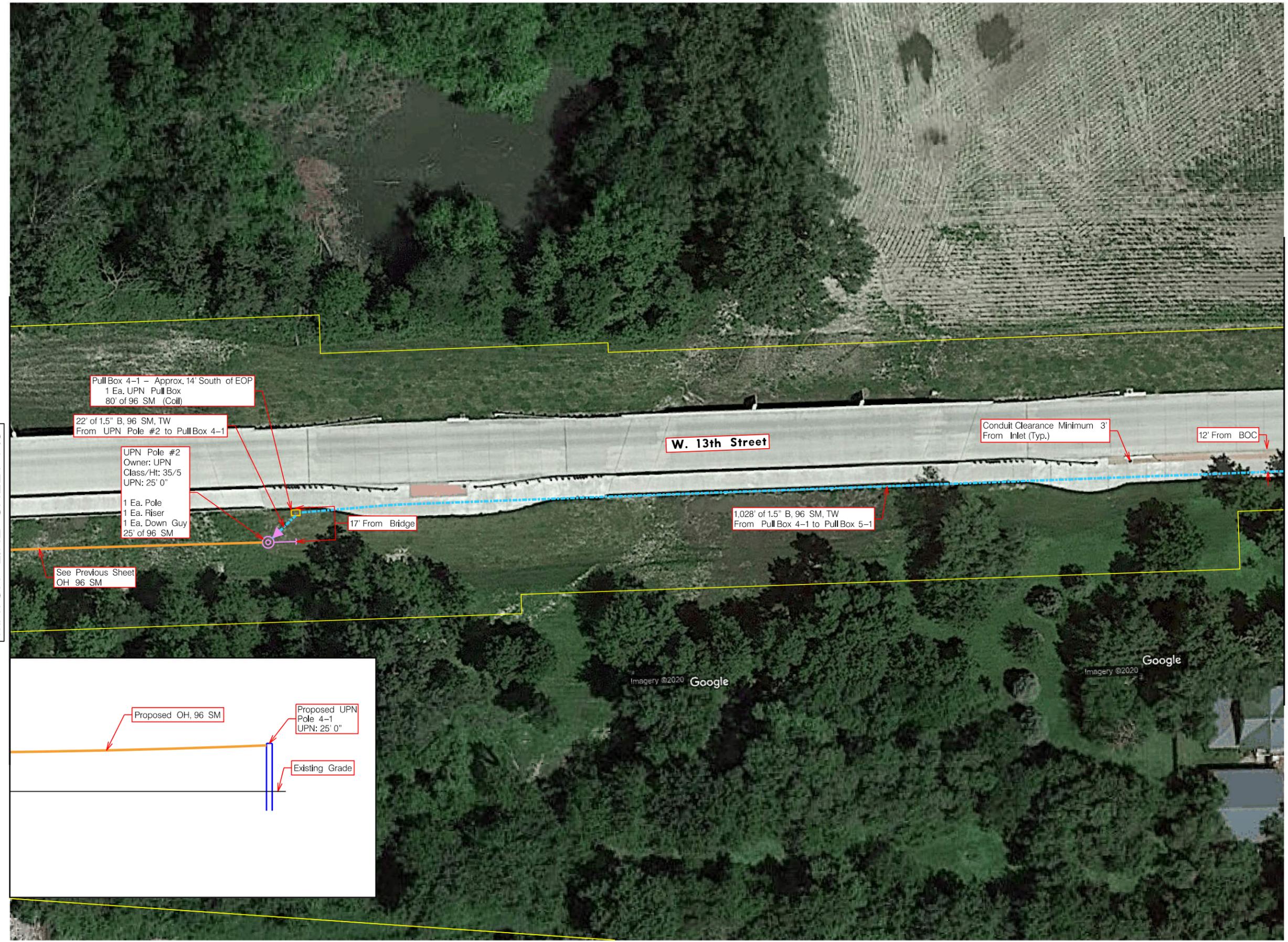
CALL 811 FOR LOCATION OF UNDERGROUND TELEPHONE, ELECTRIC, GAS MAINS, CABLE TELEVISION AND OTHER UTILITIES.

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FIBER DESIGN



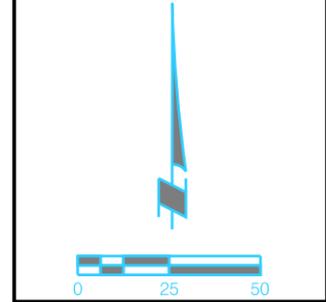
MATCH LINE SHEET F.3

MATCH LINE SHEET F.5

USER: field
 DATE: 03/17/2020
 DGN: F:\2017\0001-0500\017-0078\19628 US CellCrete\40-Design\Microstation\Telecom_STATE\017-0078_19628 US CellCrete\Sheets\F.4.dgn

PROJECT NO.	SHEET NO.
017-0078	F.5
Date: 03/17/2020	Drawn: TMR
Horz. Scale 1 : 50	Checked: STS
	Approved: JPD

PROJECT: 19628-US CELLULAR CRETE



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FIBER DESIGN

MATCH LINE SHEET F.6

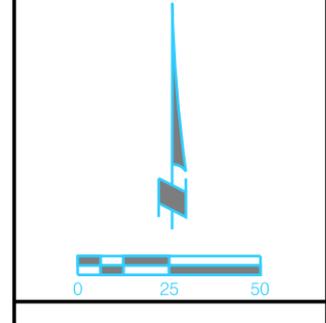
MATCH LINE SHEET F.4



USER: field
 DATE: 03/17/2020
 DGN: F:\2017\0001-0500\017-0078\19628 US CellCrete\40-Design\Microstation\Telecom_STATE\017-0078_19628 US CellCrete\Sheets\F.5.dgn

PROJECT NO.	SHEET NO.
017-0078	F.6
Date: 03/17/2020	Drawn: TMR
	Checked: STS
Horz. Scale 1 : 50	Approved: JPD

PROJECT: 19628-US CELLULAR CRETE



PRIOR TO CONSTRUCTION:

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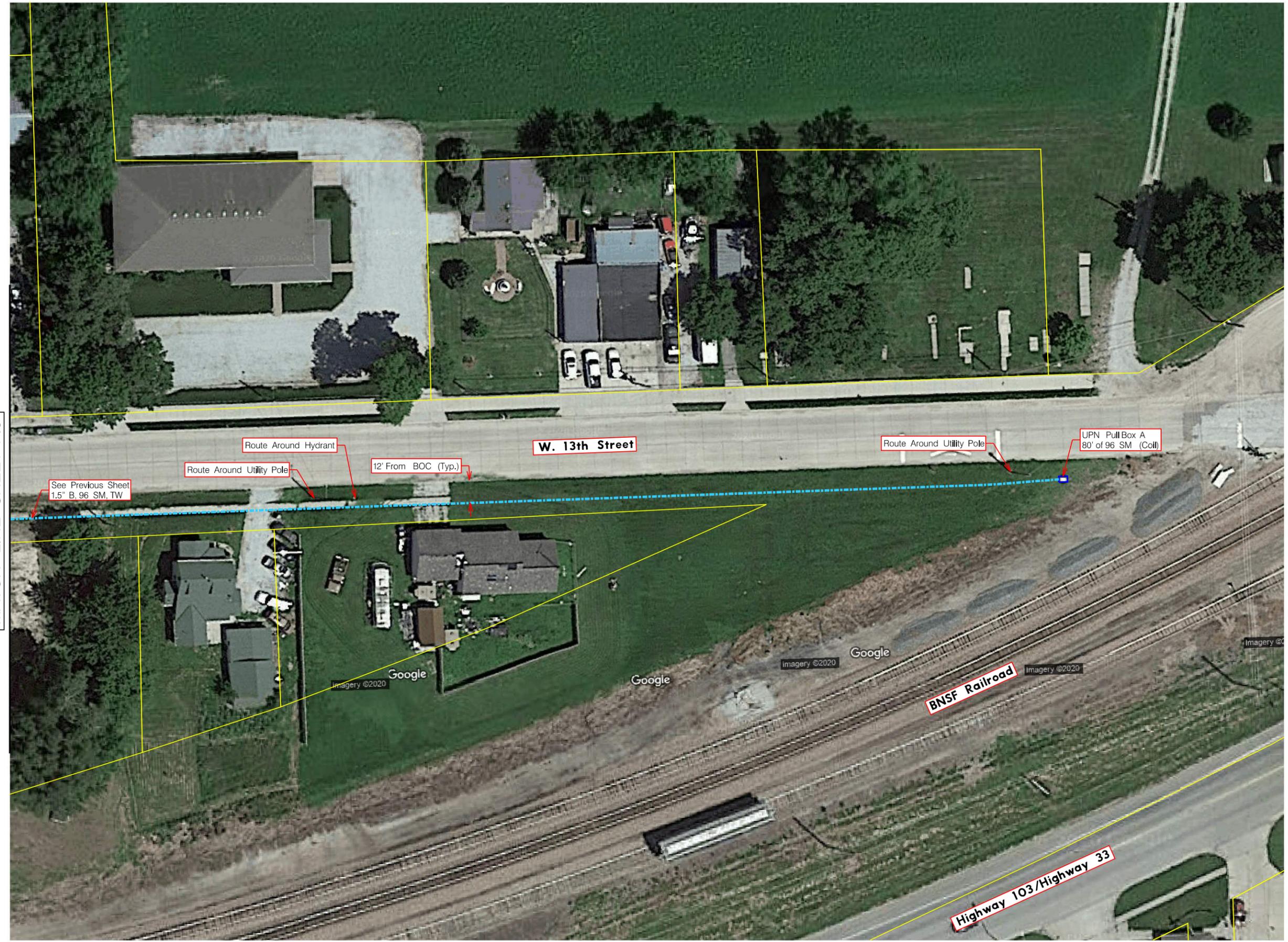
EXISTING UNDERGROUND AND OVERHEAD UTILITIES AND DRAINAGE STRUCTURES HAVE BEEN PLOTTED FROM AVAILABLE INFORMATION AND THEREFORE, THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS THE RESPONSIBILITY OF THE INDIVIDUAL CONTRACTORS TO EXACTLY LOCATE AND PROTECT EACH EXISTING UTILITY BEFORE AND DURING ACTUAL CONSTRUCTION.

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FIBER DESIGN

MATCH LINE SHEET F.5



USER: field
 DATE: 03/17/2020
 DGN: F:\2017\0001-0500\017-0078\19628 US CellCrete\40-Design\Microstation\Telecom_STATE\017-0078_19628 US CellCrete\Sheets\F.6.dgn

Cable Bundle							
Cable Bundle	X-SECT AREA	EFF MODULUS	NOMINAL DIAM	EFF. EXP. COEFF.	CABLE WEIGHT	E*A LOAD BEARING CAPACITY	RATED LOAD
Name	(sq.in)	(psi)	(in)	(1/F)	(lb/ft)	(lbs)	(lbs)
1/4"4.7mHTL	0.035	2.60E+07	0.250	5.60E-06	0.121	9.15E+05	4750
O-096-CA	0.275	6.23E+05	0.592	1.64E-05	0.152	1.71E+05	685

Calculated Bundle (in)	0.842
------------------------	-------

Calculated Bundle (lb/ft)	0.273
---------------------------	-------

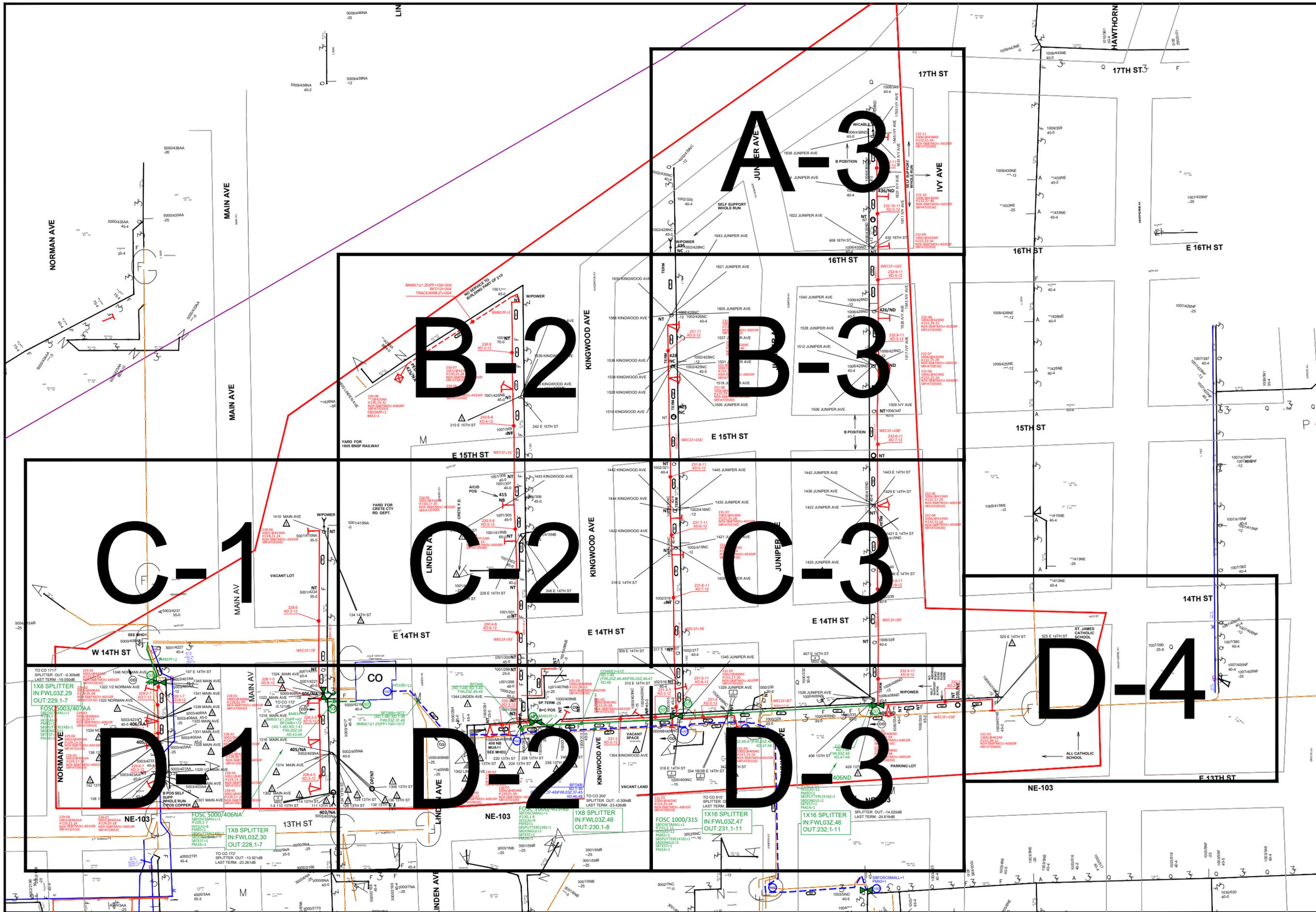
NESC Results											
Loading Condition Name	Temp F	Ice Load lb/ft	Horz Wind Load lb/sqft	Result Load+ Const lb/ft	Sag ft	Tension lb	% Len Chg From Input Conditions	Sag @ 25 ft	Horz Sag Comp ft	Vert Sag Comp ft	Vector Angle Deg
Heavy	0	0.834	4	1.566	9.62	2960	0.14	0.17	4.67	8.42	29.0
232A1	120	0.000	0	0.273	4.41	1127	0.01	0.08	0.00	4.41	0.0

Effects of Temperature Change			
Temp F	Midspan Sag ft	Tension lb	% Length Change
-40	2.83	1752	-0.01
-30	2.91	1708	-0.01
-20	2.98	1665	-0.01
-10	3.06	1622	-0.01
0	3.14	1579	-0.01
10	3.23	1537	-0.01
20	3.32	1496	-0.01
30	3.41	1455	-0.01
40	3.51	1416	0.00
50	3.61	1376	0.00
60	3.71	1338	0.00
70	3.82	1301	0.00
80	3.93	1264	0.00
90	4.05	1228	0.00
100	4.16	1193	0.01
110	4.29	1160	0.01
120	4.41	1127	0.01
130	4.54	1095	0.01
140	4.67	1064	0.01

Tension Results	
Span Length:	382.00 ft
Span Sag:	3.82 ft
Span Tension:	1304 lb
Max Load:	4750 lb
Usable Load (60%):	2850 lb
Usable Load (80%):	3800 lb
Catenary Length:	382.10 ft
Stress Free Length at Installed Temperature:	381.56 ft
Unloaded Strand	
Sag:	1.96 ft
Tension:	1124 lb

User Defined Loadings			
Temperature F	Ice Thickness in	Wind lb/sq ft	Constant lb/ft

SpanMaster™ is a freeware offered as is with no warranties or technical support. The calculations are provided for guidance purposes only and should not be used or in any way relied upon without consultation with and supervision of an experienced network design specialists. CommScope make no representation or warranties of any kind, express or implied, including any representation or warranty regarding the quality, content, completeness, suitability, adequacy or accuracy of the data contained herein. CommScope is under no obligation to issue and upgrades or updates or notify customers/users of these calculation that changes have been made to the calculations. The user of these calculations assumes all risks associate with such use, and CommScope hereby disclaims any and all liability of any kind resulting from such use.



LEGEND

- # MULTI DWELLING UNIT
- # BUSINESS
- FAO EXISTING POLES
- EXISTING TERMINAL
- NEW TERMINAL
- NEW AERIAL FOSC
- NEW PED
- EXIST. COPPER PED
- NEW SPLICE
- EXIST. FIBER PED
- EXISTING COPPER CABLE
- EXISTING BURIED COPPER CABLE
- EXISTING FIBER CABLE
- EXISTING BURIED FIBER CABLE
- NEW AERIAL FIBER
- NEW MST FIBER
- NEW BURIED FIBER
- FUTURE MST FIBER
- NEW CONDUIT
- EXISTING CONDUIT



DATE CREATED: 10/14/2019

DATE REVISED: 10/15/2019

DRAWN BY: N WAMPLER



SCALE: 1:165.7725

COMPANY: WINDSTREAM

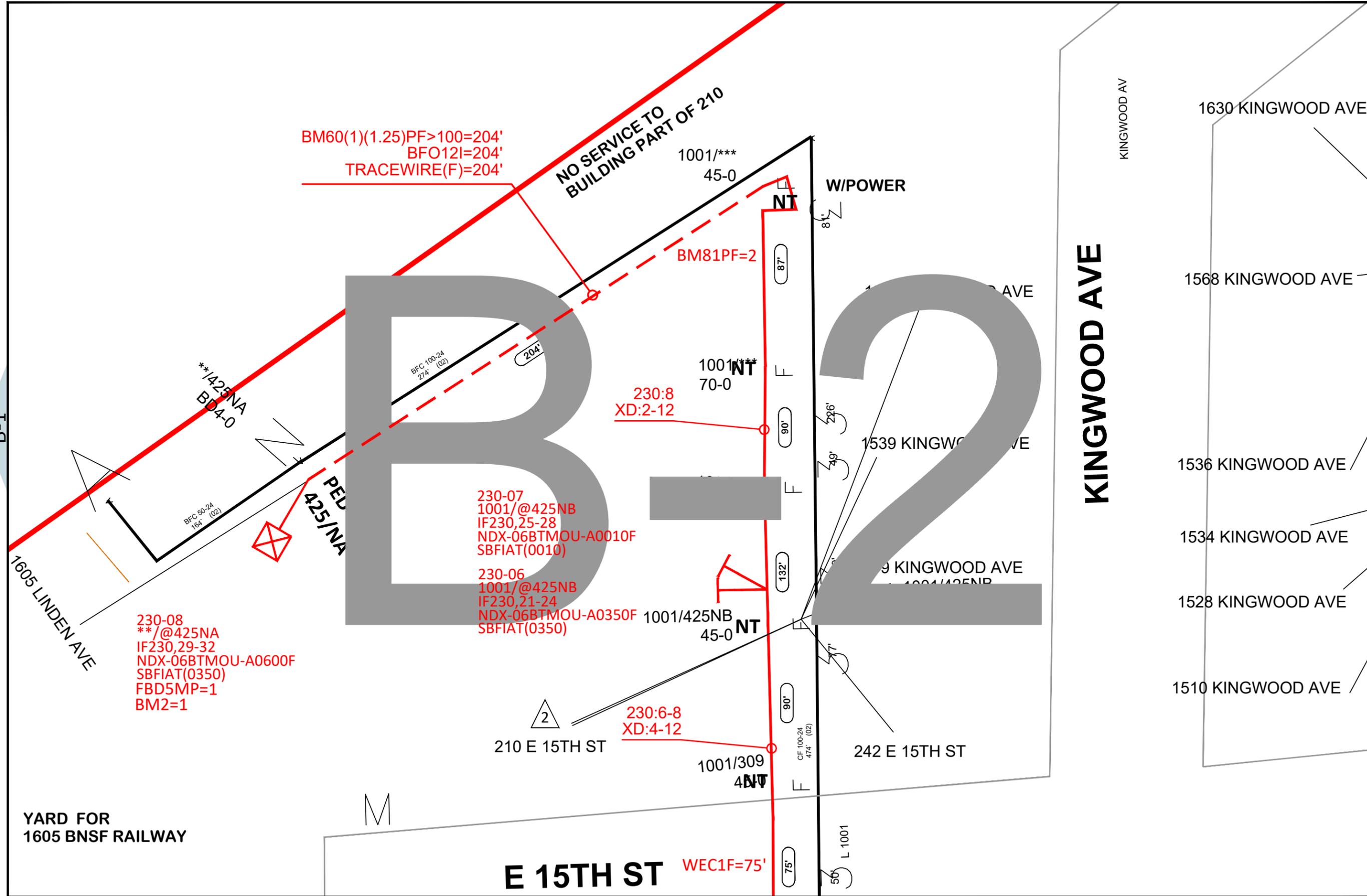
SYSTEM: CRETE, NE

PROJECT NUMBER: 715092731

DESCRIPTION: COA STAKING SHEETS

MAP: **KEYMAP**





DATE CREATED: 1/15/2020
DATE REVISED: 1/15/2020
DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
Windstream

SYSTEM:
CRETE,NE

PROJECT NUMBER:
715092733

DESCRIPTION:
Staking Sheets_COA03
INDEXING

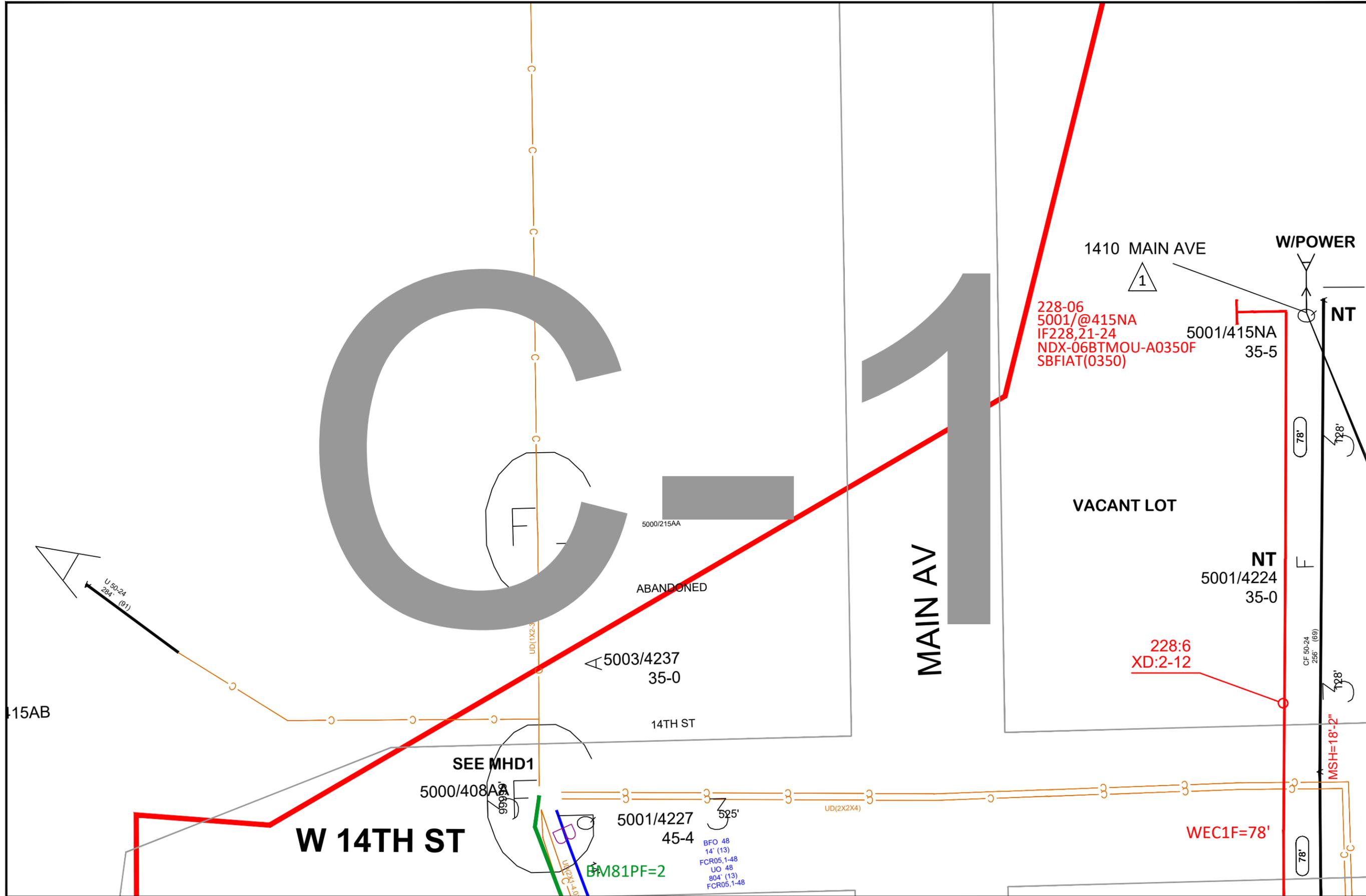
MAP:
B-2



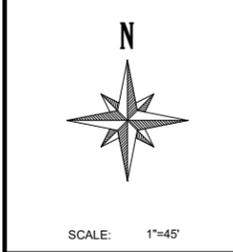
B-1

B-3

C-2



DATE CREATED: 1/15/2020
 DATE REVISED: 1/15/2020
 DRAWN BY: Jon Grotjahn



COMPANY:
Windstream

SYSTEM:
CRETE,NE

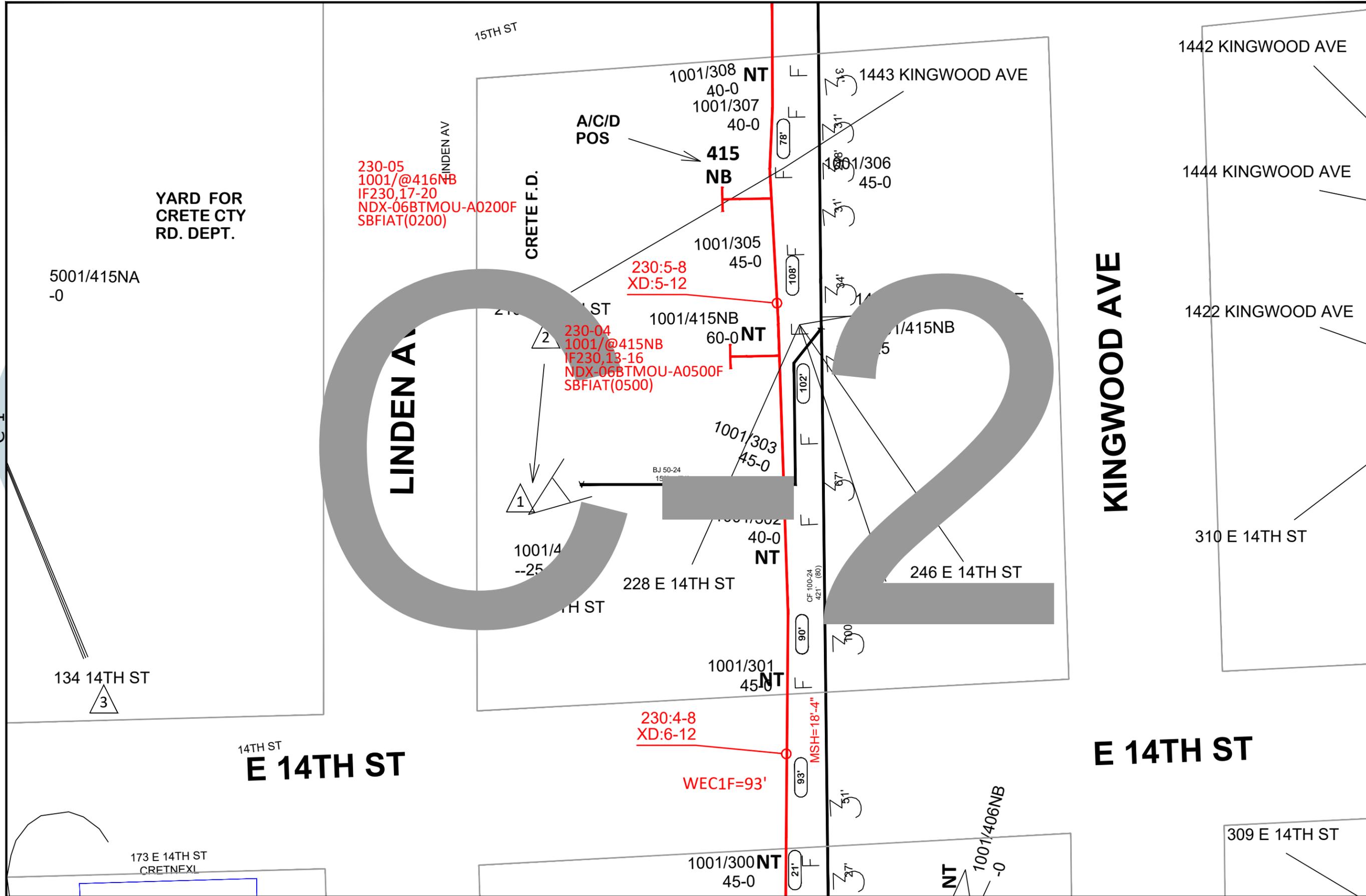
PROJECT NUMBER:
715092733

DESCRIPTION:
Staking Sheets_COA03
INDEXING

MAP:
C-1



C-2



YARD FOR
CRETE CTY
RD. DEPT.

230-05
1001/@416NB
IF230,17-20
NDX-06BTMOU-A0200F
SBFIAT(0200)

230-04
1001/@415NB
IF230,13-16
NDX-06BTMOU-A0500F
SBFIAT(0500)

230:5-8
XD:5-12

230:4-8
XD:6-12

WEC1F=93'

MSH=18'-4"

DATE CREATED: 1/15/2020

DATE REVISED: 1/15/2020

DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
Windstream

SYSTEM:
CRETE.NE

PROJECT NUMBER:
715092733

DESCRIPTION:
Staking Sheets_COA03
INDEXING

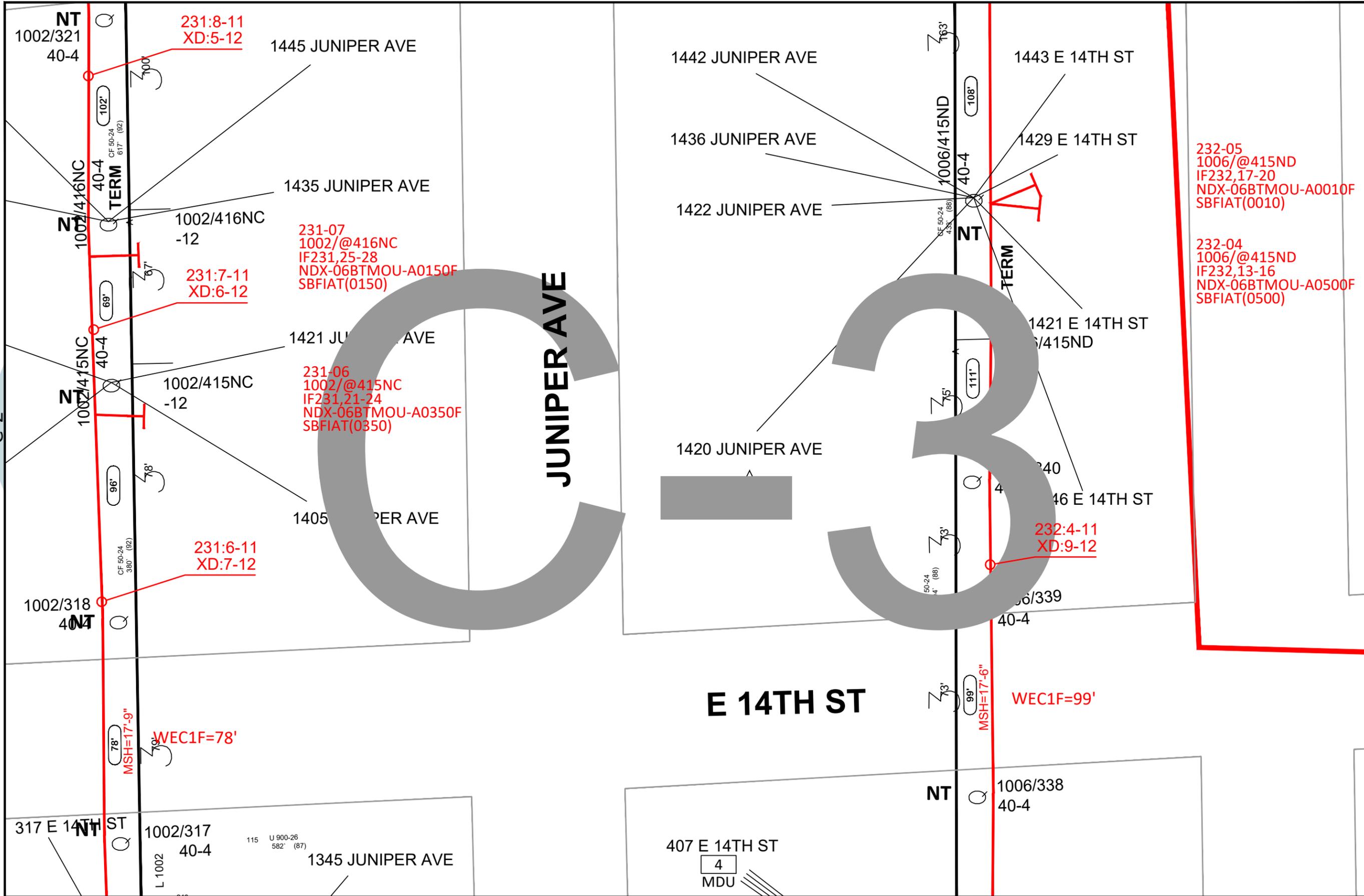
MAP:
C-2



C-1

C-3

D-2



232-05
1006/@415ND
IF232,17-20
NDX-06BTMOU-A0010F
SBFIAT(0010)

232-04
1006/@415ND
IF232,13-16
NDX-06BTMOU-A0500F
SBFIAT(0500)

231-07
1002/@416NC
IF231,25-28
NDX-06BTMOU-A0150F
SBFIAT(0150)

231-06
1002/@415NC
IF231,21-24
NDX-06BTMOU-A0350F
SBFIAT(0350)

DATE CREATED: 1/15/2020
DATE REVISED: 1/15/2020
DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
Windstream

SYSTEM:
CRETE,NE

PROJECT NUMBER:
715092733

DESCRIPTION:
Staking Sheets_COA03
INDEXING

MAP:
C-3



TO CO 1717'
SPLITTER OUT: -0.309dB
LAST TERM: -19.050dB

1X8 SPLITTER
IN:FWL03Z,29
OUT:229,1-7

FOSC 5003/407AA
SBFOSCSMALL=1
IF229,1-7
HO1(A)=8
PM92=1
SBSPLITTER(1X8)=1
SBDONGLE=1
SBTEST=L
PM2A=1

NORMAN AVE

NORMAN AV

229-06
5003/@403AA
IF229,21-24
NDX-06BTMOU-A0150F
SBFIAT(0150)

229-07
5003/@403AA
IF229,25-28
NDX-06BTMOU-A0010F
SBFIAT(0010)

NE-103

FOSC 5000/406NA
SBFOSCSMALL=1
IF228,1-7
HO1(A)=8
PM92=1
SBSPLITTER(1X8)=1
SBDONGLE=1
SBTEST=1
PM2A=1

1X8 SPLITTER
IN:FWL03Z,30
OUT:228,1-7

TO CO 172'
SPLITTER OUT: -13.921dB
LAST TERM: -23.261dB

MAIN AV

13TH ST

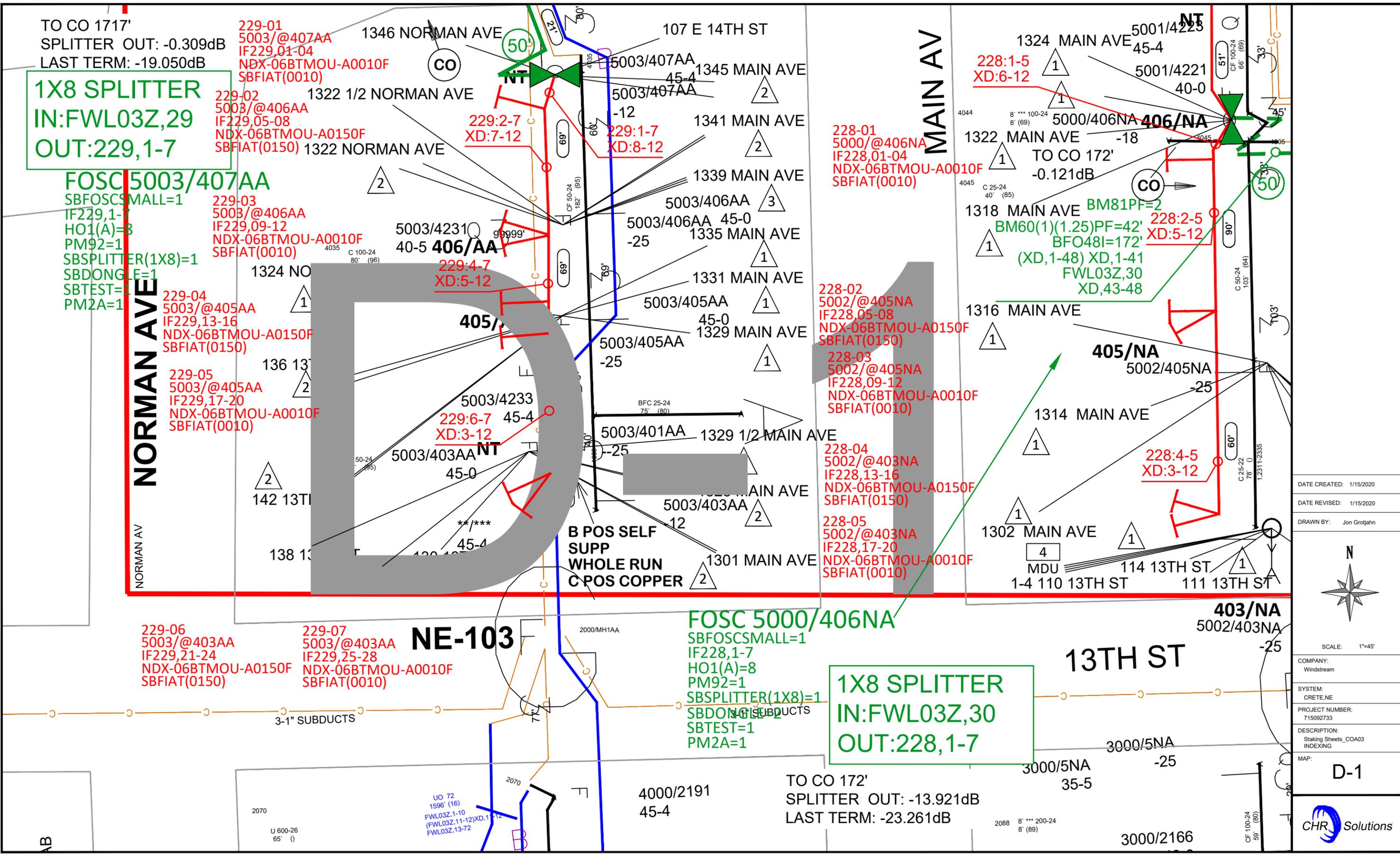
DATE CREATED: 1/15/2020
DATE REVISED: 1/15/2020
DRAWN BY: Jon Grotjahn

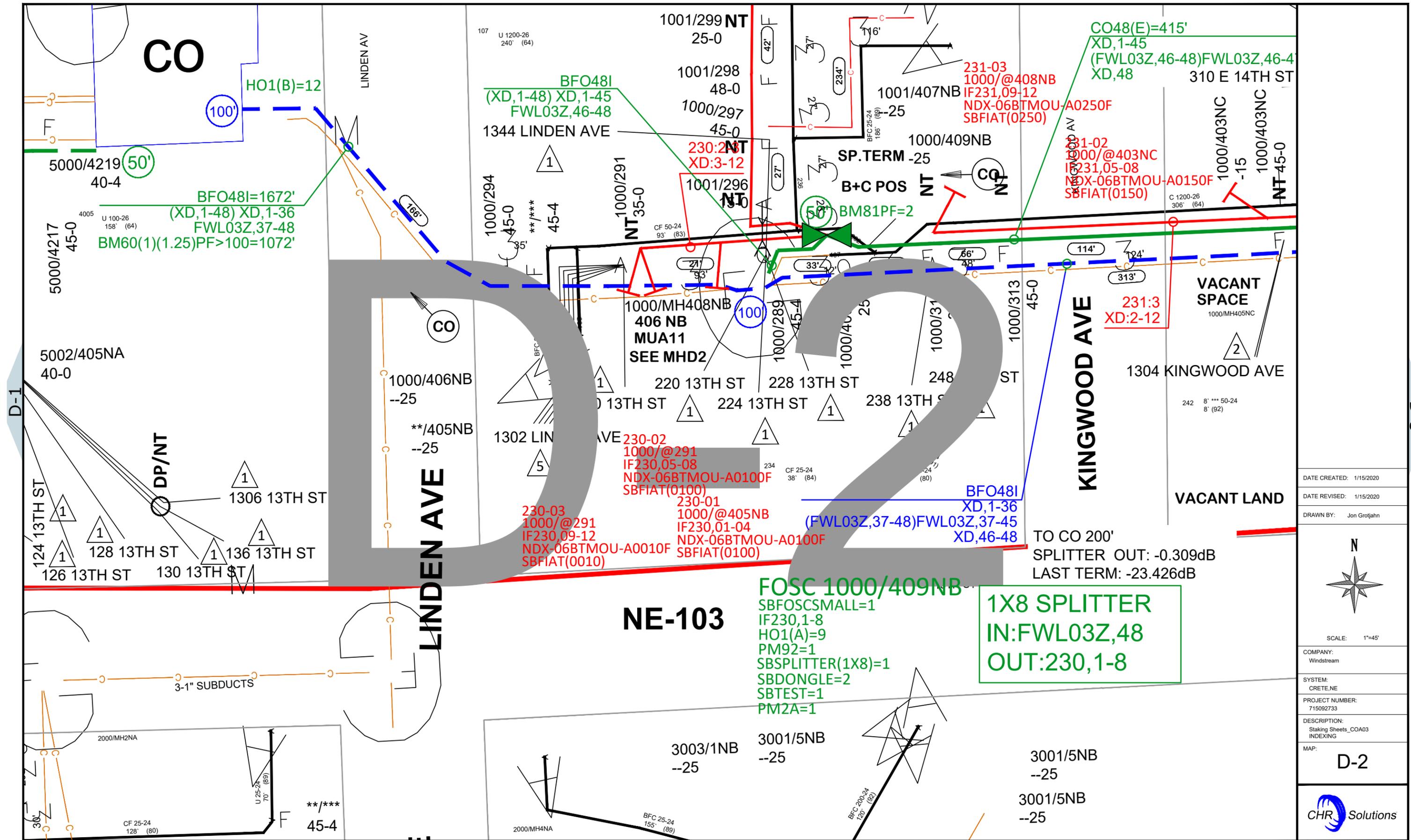


SCALE: 1"=45'

COMPANY:
Windstream
SYSTEM:
CRETE,NE
PROJECT NUMBER:
715092733
DESCRIPTION:
Staking Sheets_COA03
INDEXING

MAP:
D-1





DATE CREATED: 1/15/2020
 DATE REVISED: 1/15/2020
 DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
Windstream

SYSTEM:
CRETE,NE

PROJECT NUMBER:
715092733

DESCRIPTION:
Staking Sheets_COA03
INDEXING

MAP:
D-2



1X8 SPLITTER
 IN:FWL03Z,48
 OUT:230,1-8

FOSC 1000/409NB
 SBFOSCSMALL=1
 IF230,1-8
 HO1(A)=9
 PM92=1
 SBSPLITTER(1X8)=1
 SBDONGLE=2
 SBTEST=1
 PM2A=1

NE-103

TO CO 200'
 SPLITTER OUT: -0.309dB
 LAST TERM: -23.426dB

230-02
 1000/@291
 IF230,05-08
 NDX-06BTMOU-A0100F
 SBFIAT(0100)

230-01
 1000/@405NB
 IF230,01-04
 NDX-06BTMOU-A0100F
 SBFIAT(0100)

230-03
 1000/@291
 IF230,09-12
 NDX-06BTMOU-A0010F
 SBFIAT(0010)

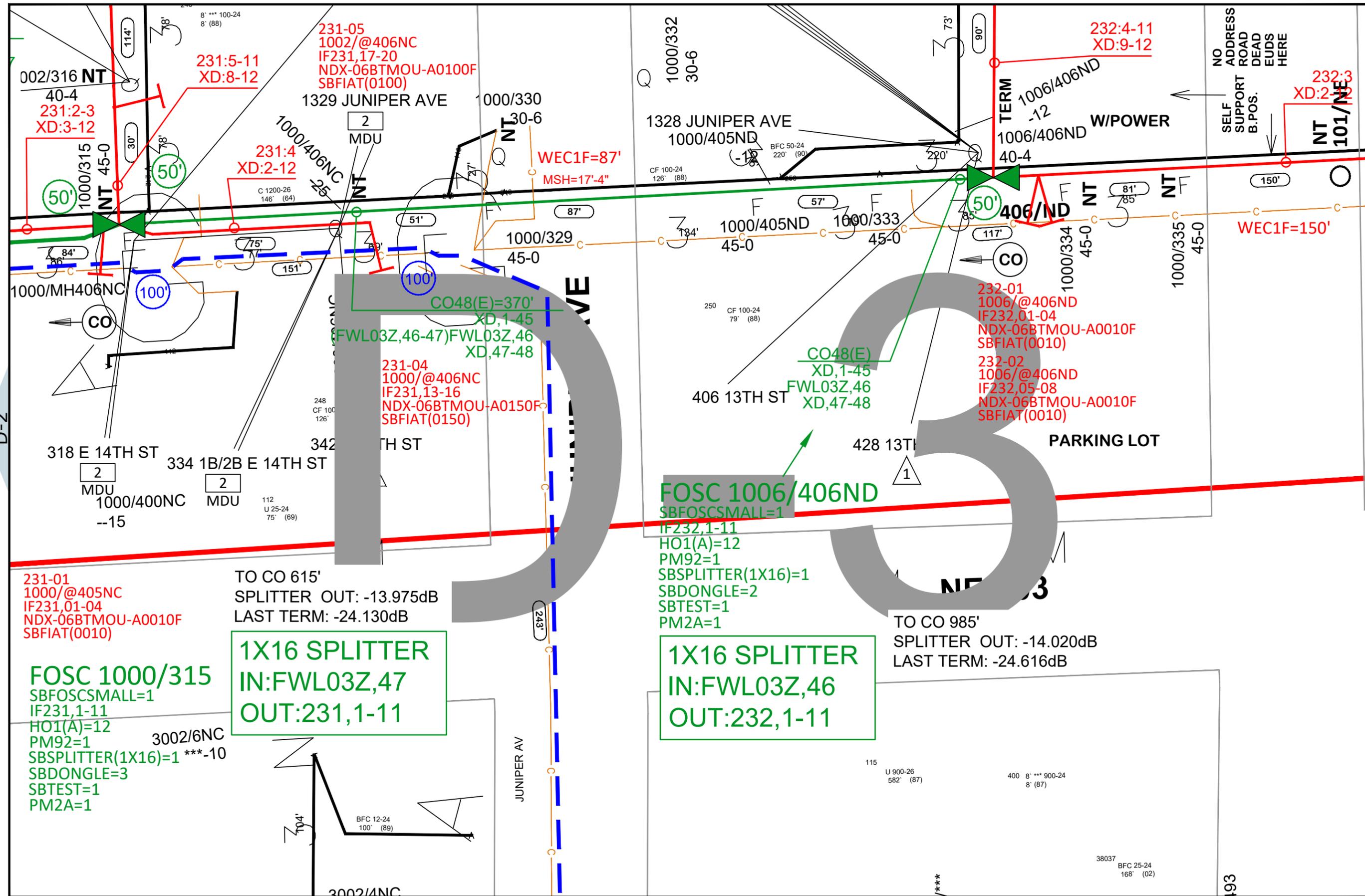
231-02
 1000/@403NC
 IF231,05-08
 NDX-06BTMOU-A0150F
 SBFIAT(0150)

231-03
 1000/@408NB
 IF231,09-12
 NDX-06BTMOU-A0250F
 SBFIAT(0250)

CO

D-1

D-3



1X16 SPLITTER
 IN:FWL03Z,47
 OUT:231,1-11

1X16 SPLITTER
 IN:FWL03Z,46
 OUT:232,1-11

231-01
 1000/@405NC
 IF231,01-04
 NDX-06BTMOU-A0010F
 SBFIAT(0010)

FOSC 1000/315
 SBFOSCSMALL=1
 IF231,1-11
 HO1(A)=12
 PM92=1
 SBSPLITTER(1X16)=1
 SBDONGLE=3
 SBTEST=1
 PM2A=1

FOSC 1006/406ND
 SBFOSCSMALL=1
 IF232,1-11
 HO1(A)=12
 PM92=1
 SBSPLITTER(1X16)=1
 SBDONGLE=2
 SBTEST=1
 PM2A=1

232-01
 1006/@406ND
 IF232,01-04
 NDX-06BTMOU-A0010F
 SBFIAT(0010)
 232-02
 1006/@406ND
 IF232,05-08
 NDX-06BTMOU-A0010F
 SBFIAT(0010)

231-04
 1000/@406NC
 IF231,13-16
 NDX-06BTMOU-A0150F
 SBFIAT(0150)

231-05
 1002/@406NC
 IF231,17-20
 NDX-06BTMOU-A0100F
 SBFIAT(0100)

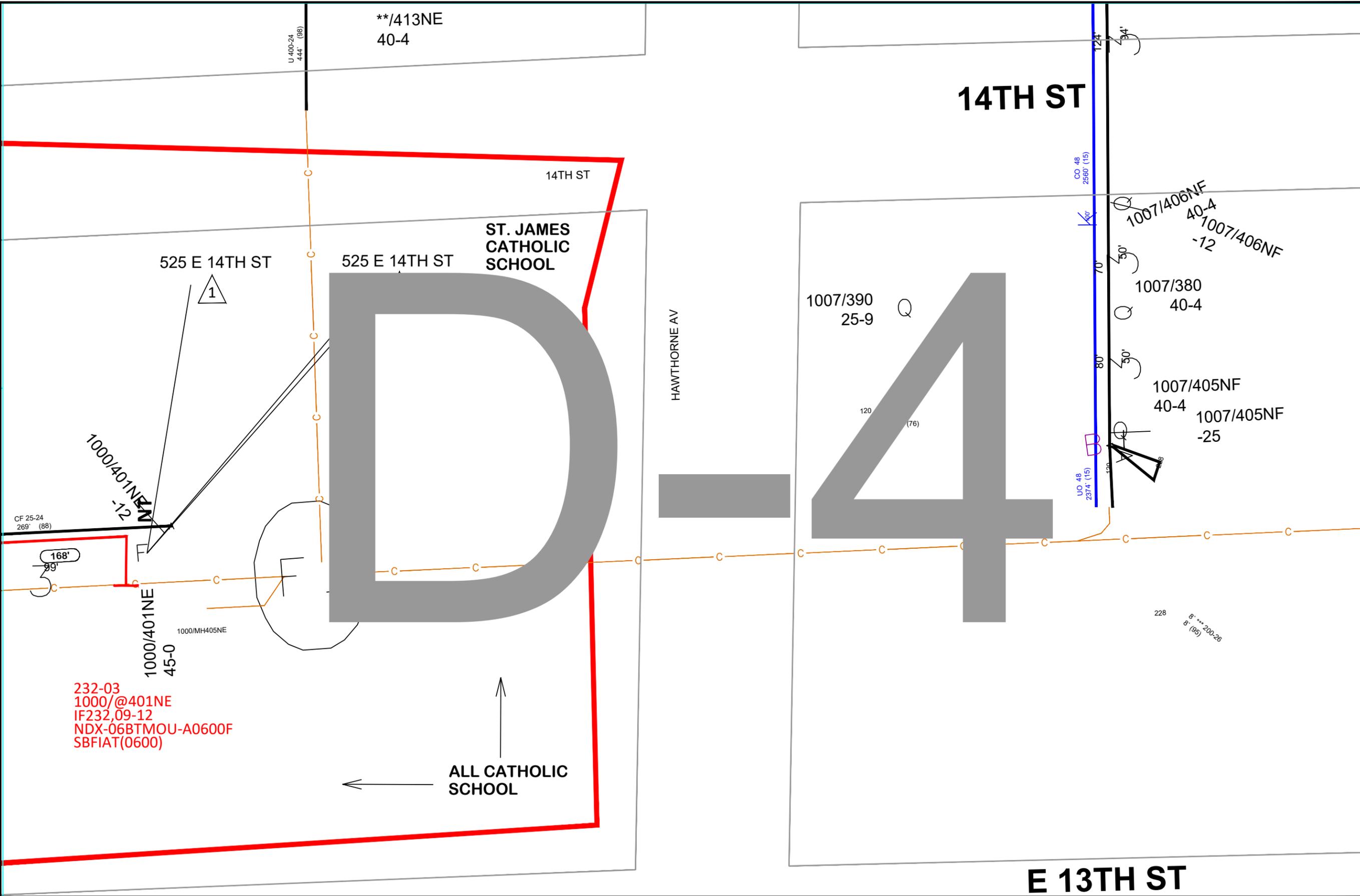
DATE CREATED: 1/15/2020
 DATE REVISED: 1/15/2020
 DRAWN BY: Jon Grotjahn



SCALE: 1"=45'
 COMPANY: Windstream
 SYSTEM: CRETE,NE
 PROJECT NUMBER: 715092733
 DESCRIPTION: Staking Sheets_COA03 INDEXING
 MAP:

D-3





D-2

D-4

DATE CREATED: 1/15/2020
 DATE REVISED: 1/15/2020
 DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
Windstream

SYSTEM:
CRETE,NE

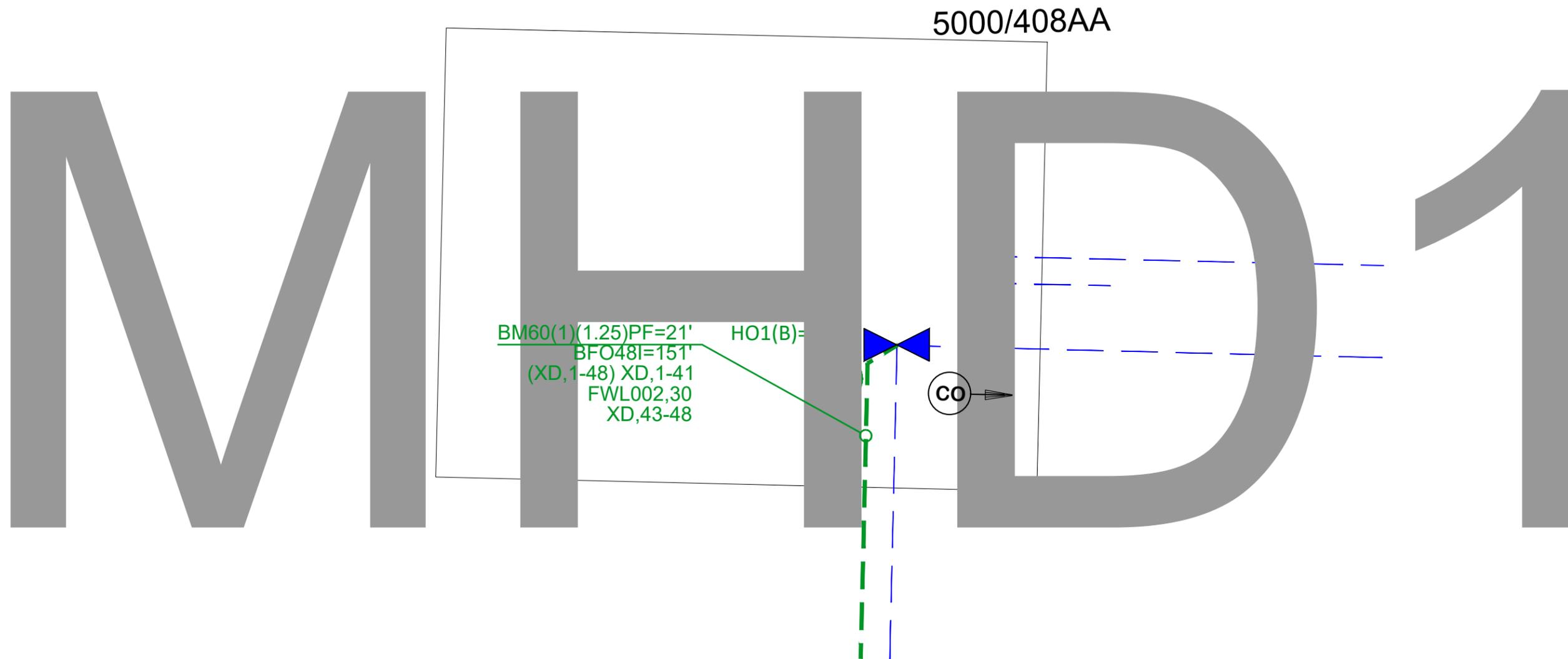
PROJECT NUMBER:
715092733

DESCRIPTION:
Staking Sheets_COA03
INDEXING

MAP:
D-4



A-1



B-3

DATE CREATED: 1/15/2020

DATE REVISED: 1/15/2020

DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
Windstream

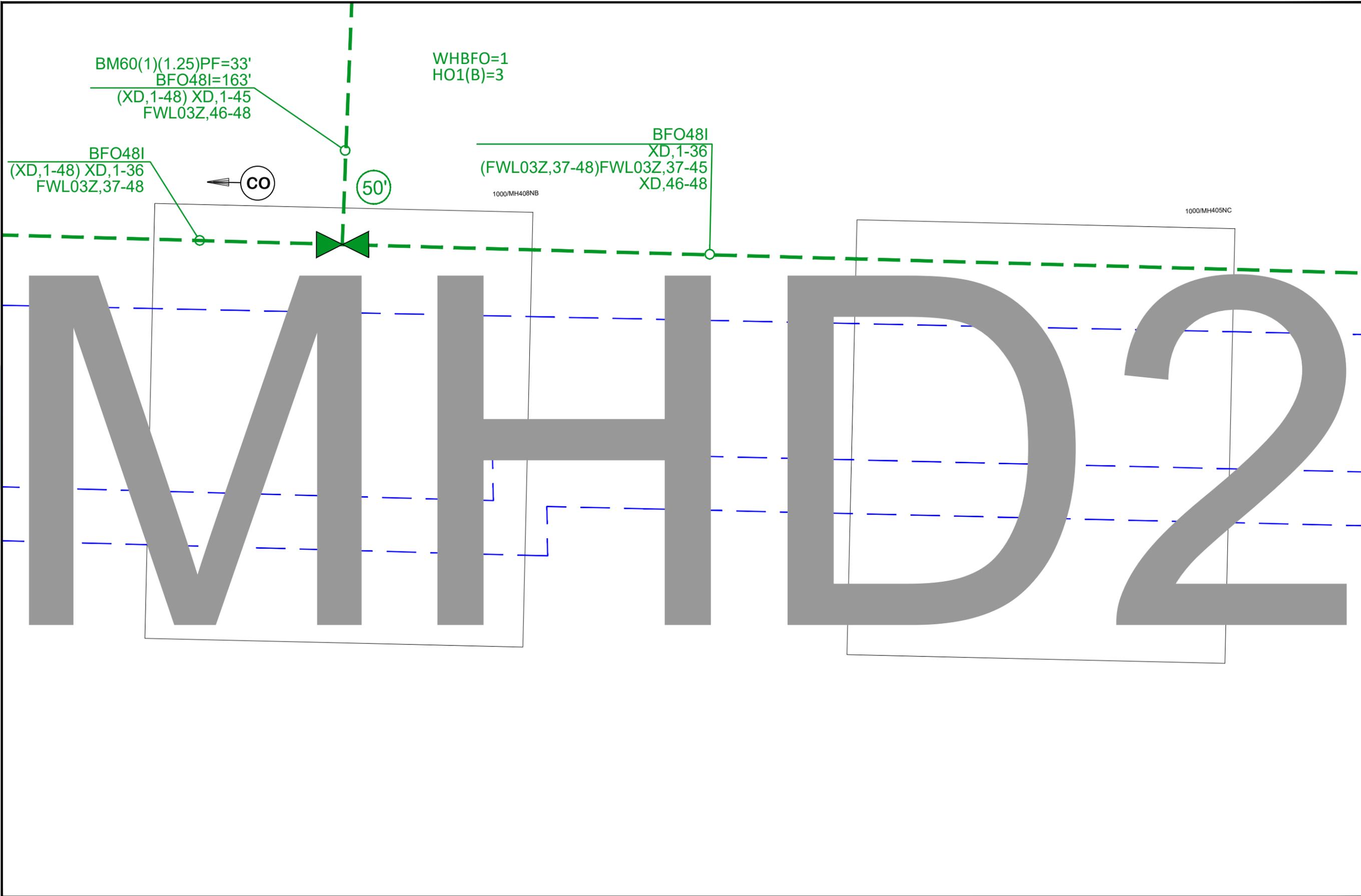
SYSTEM:
CRETE,NE

PROJECT NUMBER:
715092733

DESCRIPTION:
STICK DIAGRAM_COA02
INDEXING

MAP:
MHD1





DATE CREATED: 1/15/2020
 DATE REVISED: 1/15/2020
 DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
Windstream

SYSTEM:
CRETE,NE

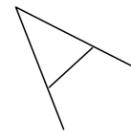
PROJECT NUMBER:
715092733

DESCRIPTION:
STICK DIAGRAM_COA02
INDEXING

MAP:
MHD2



B-1



**1/425NA
BD4-0



BM60(1)(1.25)PF>100=204'
BFO12I=204'
TRACEWIRE(F)=204'

BM81PF=2

230:8
XD:2-12

230-07
1001/@425NB
IF230,25-28
NDX-06BTMOU-A0010F
SBFIAT(0010)

230-06
1001/@425NB
IF230,21-24
NDX-06BTMOU-A0350F
SBFIAT(0350)

230-08
**/@425NA
IF230,29-32
NDX-06BTMOU-A0600F
SBFIAT(0350)
FBD5MP=1
BM2=1

230:6-8
XD:4-12

E 15TH ST WEC1F=75'

C-2

KINGWOOD AVE



DATE CREATED: 1/15/2020

DATE REVISED: 1/15/2020

DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
Windstream

SYSTEM:
CRETE,NE

PROJECT NUMBER:
715092733

DESCRIPTION:
STICK DIAGRAM_COA02
INDEXING

MAP:
B-2



16TH ST

WEC1F=105'
232:9-11
XD:4-12

1006/426ND
-12

1002/426NC
-12

231:11
XD:2-12

231-11
1002/@426NC
IF231,41-44
NDX-06BTMOU-A0010F
SBFIAT(0010)

231-10
1002/@426NC
IF231,37-40
NDX-06BTMOU-A0150F
SBFIAT(0150)

1002/425NC
-12

231-09
1002/@425NC
IF231,33-36
NDX-06BTMOU-A0010F
SBFIAT(0010)

231-08
1002/@425NC
IF231,29-32
NDX-06BTMOU-A0500F
SBFIAT(0500)

232:8-11
XD:5-12

1006/425ND
12

232-08
1006/@426ND
IF232,29-32
NDX-06BTMOU-A0200F
SBFIAT(0200)

232-07
1006/@425ND
IF232,25-28
NDX-06BTMOU-A0010F
SBFIAT(0010)

232-06
1006/@425ND
IF232,21-24
NDX-06BTMOU-A0500F
SBFIAT(0500)

WEC1F=108'
232:6-11
XD:7-12

WEC1F=156'

E 15TH ST

B-2

E-C

DATE CREATED: 1/15/2020

DATE REVISED: 1/15/2020

DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
Windstream

SYSTEM:
CRETE,NE

PROJECT NUMBER:
715092733

DESCRIPTION:
STICK DIAGRAM_COA02
INDEXING

MAP:
B-3



C-1

228-06
5001/@415NA
IF228,21-24
NDX-06BTMOU-A0350F
SBFIAT(0350)

MAIN AV

228:6
XD:2-12

WEC1F=78'

W 14TH ST

BM81PF=2

BFO 48
14' (13)
FCR05,1-48
UC 48
804' (13)
FCR05,1-48



15AB

DATE CREATED: 1/15/2020
DATE REVISED: 1/15/2020
DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
Windstream

SYSTEM:
CRETE,NE

PROJECT NUMBER:
715092733

DESCRIPTION:
STICK DIAGRAM_COA02
INDEXING

MAP:
C-1



C-2

D-1

C-1

5001/415NA
-0

230-05
1001/@416NB
IF230,17-20
NDX-06BTMOU-A0200F
SBFIAT(0200)

230:5-8
XD:5-12

230-04
1001/@415NB
IF230,13-16
NDX-06BTMOU-A0500F
SBFIAT(0500)

1/415NB
5

1001/4
--25

230:4-8
XD:6-12

WEC1F=93'

1001/406NB
-0

E 14TH ST

E 14TH ST

LINDEN AVE

KINGWOOD AVE

DATE CREATED: 1/15/2020

DATE REVISED: 1/15/2020

DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
Windstream

SYSTEM:
CRETE,NE

PROJECT NUMBER:
715092733

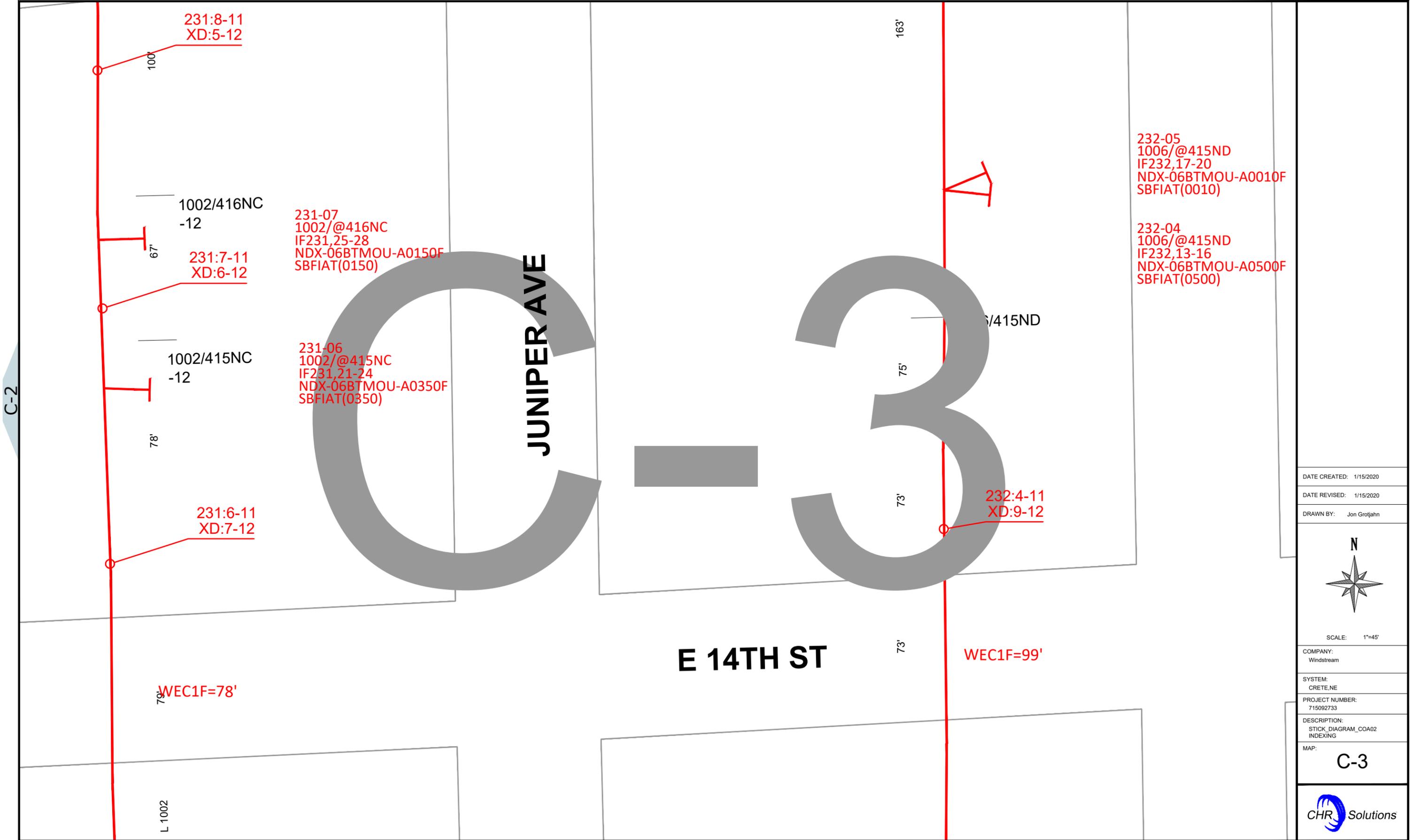
DESCRIPTION:
STICK DIAGRAM_COA02
INDEXING

MAP:
C-2



D-2

C-3



DATE CREATED: 1/15/2020
 DATE REVISED: 1/15/2020
 DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
Windstream

SYSTEM:
CRETE,NE

PROJECT NUMBER:
715092733

DESCRIPTION:
STICK DIAGRAM_COA02
INDEXING

MAP:
C-3



TO CO 1717'
SPLITTER OUT: -0.309dB
LAST TERM: -19.050dB

1X8 SPLITTER
IN:FWL03Z,29
OUT:229,1-7

FOSC 5003/407AA

SBFOSCSMALL=1
IF229,1-7
HO1(A)=8
PM92=1
SBSPLITTER(1X8)=1
SBDONGLE=1
SBTEST=1
PM2A=1

NORMAN AVE

229-01
5003/@407AA
IF229,01-04
NDX-06BTMOU-A0010F
SBFIAT(0010)

229-02
5003/@406AA
IF229,05-08
NDX-06BTMOU-A0150F
SBFIAT(0150)

229-03
5003/@406AA
IF229,09-12
NDX-06BTMOU-A0010F
SBFIAT(0010)

229-04
5003/@405AA
IF229,13-16
NDX-06BTMOU-A0150F
SBFIAT(0150)

229-05
5003/@405AA
IF229,17-20
NDX-06BTMOU-A0010F
SBFIAT(0010)

229-06
5003/@403AA
IF229,21-24
NDX-06BTMOU-A0150F
SBFIAT(0150)

229-07
5003/@403AA
IF229,25-28
NDX-06BTMOU-A0010F
SBFIAT(0010)

NE-103

FOSC 5000/406NA

SBFOSCSMALL=1
IF228,1-7
HO1(A)=8
PM92=1
SBSPLITTER(1X8)=1
SBDONGLE=2
SBTEST=1
PM2A=1

1X8 SPLITTER
IN:FWL03Z,30
OUT:228,1-7

TO CO 172'
SPLITTER OUT: -13.921dB
LAST TERM: -23.261dB

MAIN AV

228-1-5
XD:6-12

228-01
5000/@406NA
IF228,01-04
NDX-06BTMOU-A0010F
SBFIAT(0010)

5000/406NA
-18
TO CO 172'
-0.121dB

BM81PF=2
BM60(1)(1.25)PF=42'
BFO48I=172'
(XD,1-48) XD,1-41
FWL03Z,30
XD,43-48

228-02
5002/@405NA
IF228,05-08
NDX-06BTMOU-A0150F
SBFIAT(0150)

228-03
5002/@405NA
IF228,09-12
NDX-06BTMOU-A0010F
SBFIAT(0010)

228-04
5002/@403NA
IF228,13-16
NDX-06BTMOU-A0150F
SBFIAT(0150)

228-05
5002/@403NA
IF228,17-20
NDX-06BTMOU-A0010F
SBFIAT(0010)

228-2-5
XD:5-12

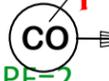
5002/405NA
-25

228-4-5
XD:3-12

5002/403NA
-25

13TH ST

3000/5NA
-25



SCALE: 1"=45'

DATE CREATED: 1/15/2020
DATE REVISED: 1/15/2020
DRAWN BY: Jon Grotjahn

COMPANY:
Windstream
SYSTEM:
CRETE,NE
PROJECT NUMBER:
715092733
DESCRIPTION:
STICK DIAGRAM_COA02
INDEXING

MAP:
D-1

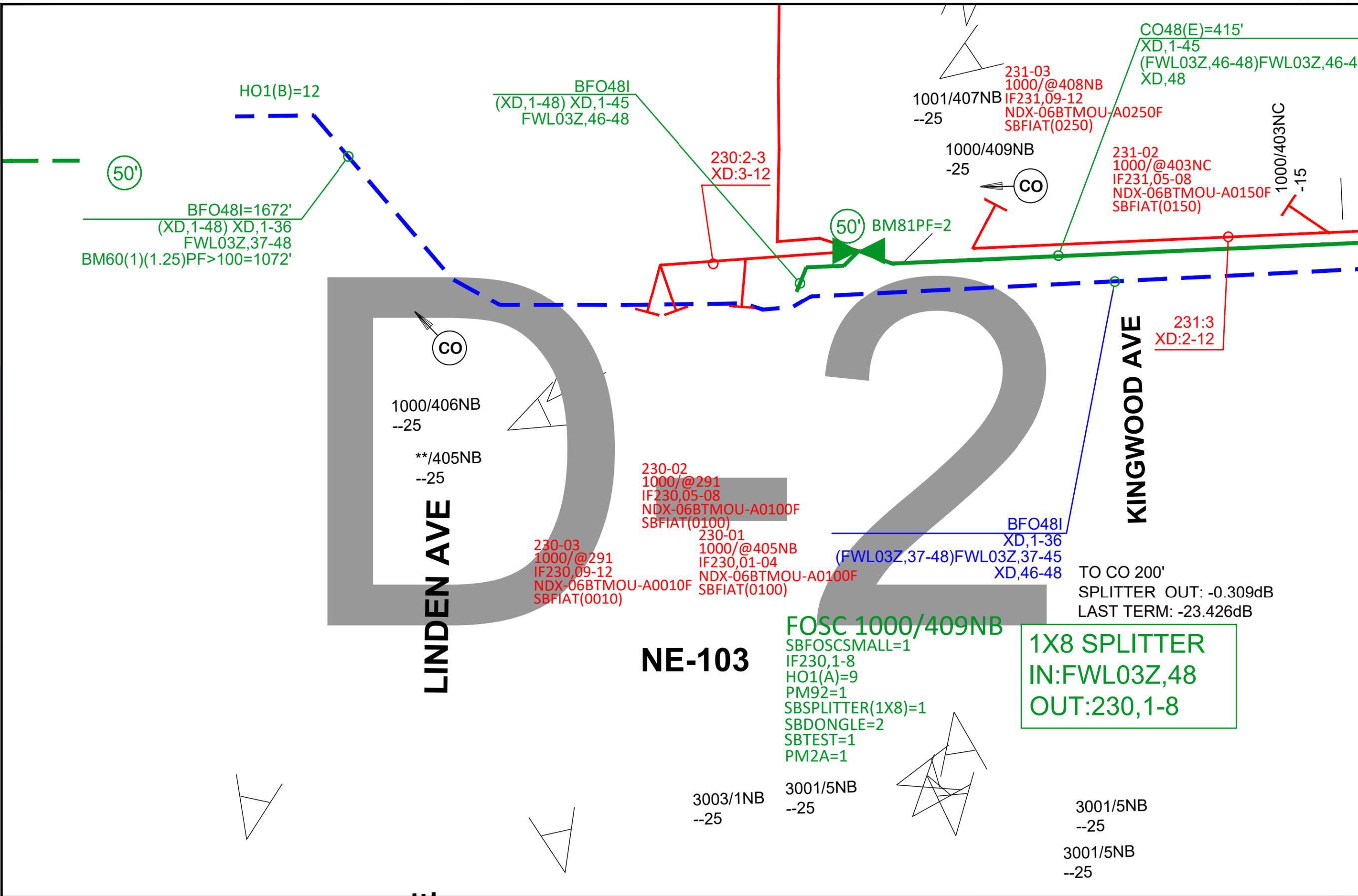


AB

UO 72
1596' (16)
FWL03Z,1-10
(FWL03Z,11-12)XD,1-12
FWL03Z,13-72

D-1

D-3



DATE CREATED: 1/15/2020

DATE REVISED: 1/15/2020

DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY: Windstream

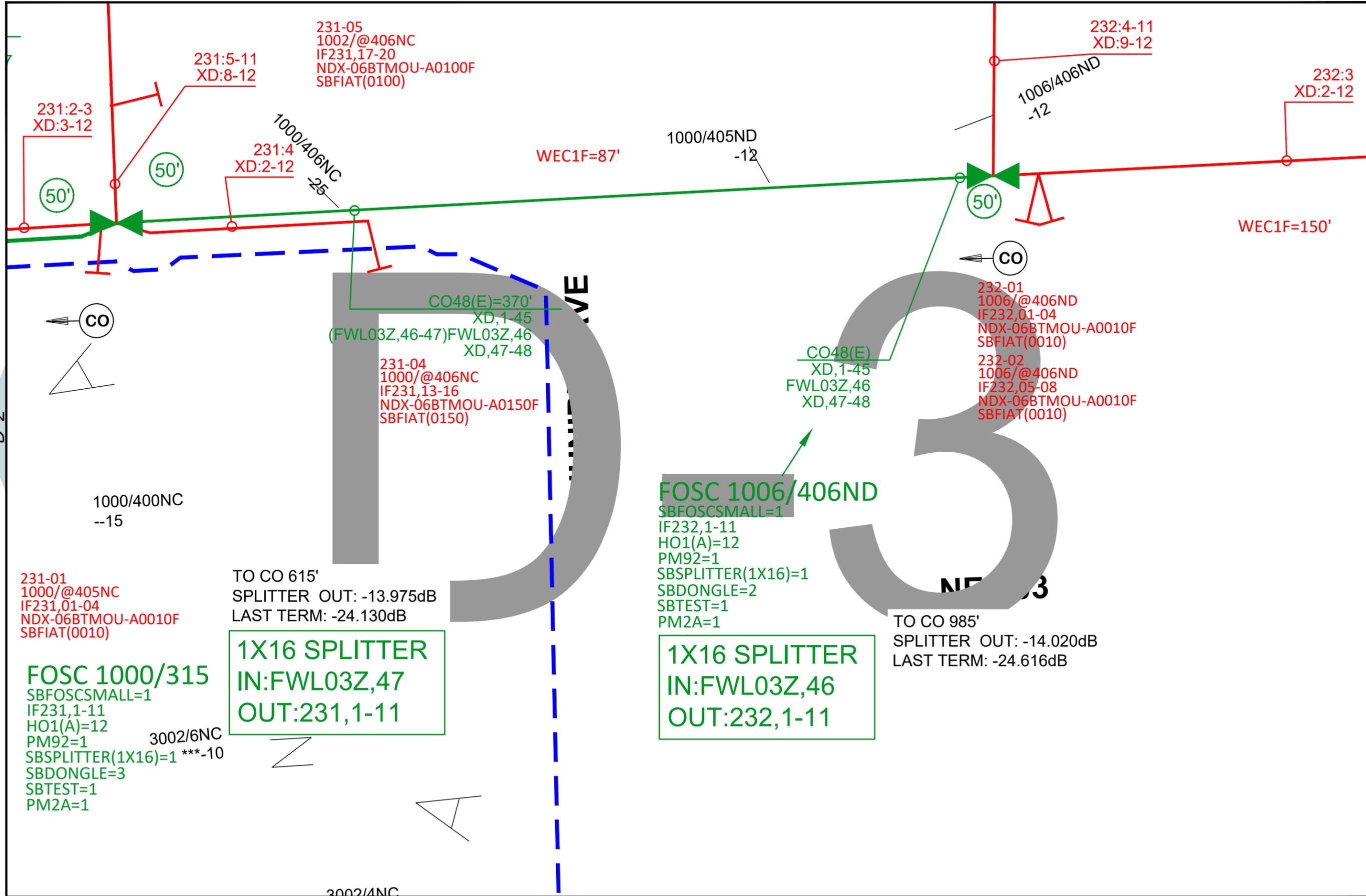
SYSTEM: CRETE,NE

PROJECT NUMBER: 715092733

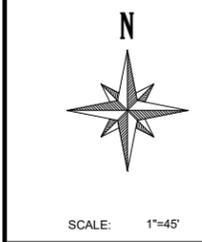
DESCRIPTION: STICK DIAGRAM_COA02 INDEXING

MAP: D-2





DATE CREATED: 1/15/2020
 DATE REVISED: 1/15/2020
 DRAWN BY: Jon Grotjahn



COMPANY: Windstream
 SYSTEM: CRETE,NE
 PROJECT NUMBER: 715092733
 DESCRIPTION: STICK DIAGRAM_COA02 INDEXING

MAP: **D-3**



D-2

1000/401NE
-12

D-4

14TH ST

CO 48
2560' (15)

90°

1007/406NF
-12

UO 48
2374' (15)

1007/405NF
-25

232-03
1000/@401NE
IF232,09-12
NDX-06BTMOU-A0600F
SBFIAT(0600)

E 13TH ST

D-4

DATE CREATED: 1/15/2020

DATE REVISED: 1/15/2020

DRAWN BY: Jon Grotjahn



SCALE: 1"=45'

COMPANY:
Windstream

SYSTEM:
CRETE,NE

PROJECT NUMBER:
715092733

DESCRIPTION:
STICK DIAGRAM_COA02
INDEXING

MAP:
D-3





243 East 13th Street
P.O. Box 86
Crete, NE 68333-
0086

Application for a Permit to Occupy City of Crete Right-of-Way

(Rev. 2, 11-2015)

I Windstream Nebraska, LLC - Melvin Fecher hereby request to occupy City of Crete Right-of-
Name

Way at Multiple Locations with a device or structure.
Address

Description of structure or device:

Windstream to place new fiber optic cables on existing copper cables on poles in and along various streets within the Crete City ROW's

WO#71509273300000;OSP-18468

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

Note:

- 1) All applicants to occupy public right-of-way understand and agree that if, for any reason, the City or its agents require access; the obstruction shall be moved at the applicant's expense.
- 2) Any items approved for placement in the right-of-way shall be held to the building or property line as closely as possible.
- 3) If this is a 3rd party utility type project, all affected property owners shall be notified prior to the beginning of project by the project owner, or the project's contractor.
- 4) City Council approval is required for large projects (more than one property involved, or utility oriented projects).
- 5) All requests to occupy right-of-way must include a detailed sketch, print, or drawing with dimensions with respect to property lines, paving, curbs etc....
- 6) If this application is for underground sprinkler systems, a print or drawing of the system including location of lines and heads with measurements listed must accompany the application. Additionally, the applicant may be required to provide proof of proper permits to install, plumb, and provide backflow protection for said underground sprinkler systems.
- 7) Application for a permanent structure deemed to be a traffic or public safety hazard or which limit visibility will be denied.
- 8) An application shall be approved before any construction or installation is allowed to begin.

Melvin Fecher
Signature of Applicant

03/20/2020
Date of Application

**FINAL PLAT
BELOHLAVY ESTATES**
PART OF THE SW 1/4, SECTION 33, T8N, R4E OF THE
6th P.M., SALINE COUNTY, NEBRASKA

FIELD NOTES

"A" - Northeast Corner, SW 1/4
the southerly bank of the creek.
24.92' WNW to nail in disk in southeast side of 12" tree
310.67' E to 5/8" rebar on west side of the railroad right-of-way
All other ties gone due to flooding
Set steel "U" post on south side of corner

"B" - Southeast Corner, SW 1/4
7.64' N to aluminum cap
17.03' SE to aluminum cap
65.43' SE to aluminum cap
On range of fence line/crop line north

"C" - Northwest Corner, SW 1/4
5.0' W to centerline north-south gravel road
46.6' NE to iron bar
46.6' SE to iron bar
33.0' W to iron bar
33.0' E to iron bar

At "D", found iron bar as recorded on a plat by Brian D. Benck, L.S. #536, dated January 12, 1999. All the found monuments on the east right-of-way line of Highway #103 were set by John V. Berry, L.S. #535 in 2015. The death of a property owner caused a delay in the project and the final plat of the subdivision was not filed at that time.

LEGAL DESCRIPTION

A tract of land located in the SW 1/4 of Section 33, T8N, R4E of the 6th P.M., Saline County, Nebraska, more particularly described as follows:

Beginning at the northeast corner, SW 1/4 of Section 33, T8N, R4E of the 6th P.M., Saline County, Nebraska, and assuming the north line, SW 1/4 of Section 33 to have a bearing of S 89°43'59" W, 895.35 feet, to a point on the easterly right-of-way line of Hwy. No. 103; thence S 01°18'01" E on said easterly Hwy. No. 103 right-of-way, 830.80 feet; thence S 03°20'38" W on said right-of-way line, 83.26 feet; thence S 89°59'57" E on said right-of-way line, 18.98 feet; thence S 00°09'37" E on said right-of-way line, 180.10 feet; thence S 89°36'00" W on said right-of-way line, 29.46 feet; thence S 03°19'10" W on said right-of-way line, 61.14 feet; thence S 00°07'48" E on said right-of-way line, 122.20 feet, to the beginning of a 1844.86-foot radius curve concave northeasterly; thence southeasterly, on said 1844.86-foot radius curve, 1534.02 feet, to a point on the south line, SW 1/4 of Section 33; thence S 89°59'03" E on the south line, SW 1/4 of Section 33, 100.37 feet, to the southeast corner, SW 1/4 of Section 33; thence N 00°02'14" W, on the east line SW 1/4, 2645.82 feet, to the point of beginning, containing 36.20 acres, more or less.

I, the undersigned registered land surveyor in the state of Nebraska, do hereby certify that I have made a boundary survey of the subdivision herein, and that permanent markers have been placed on the boundary and that iron bars will be placed at all corners of all lots, streets, angle points and ends of all curves in BELOHLAVY ESTATES, being a platting of that part of the SW 1/4, SECTION 33, T8N, R4E of the 6th P.M., Saline County, Nebraska, described above.



Clyde R. Flowers, Jr.
Clyde R. Flowers, Jr., L.S. #357
GILMORE & ASSOCIATES, INC.

APPROVAL

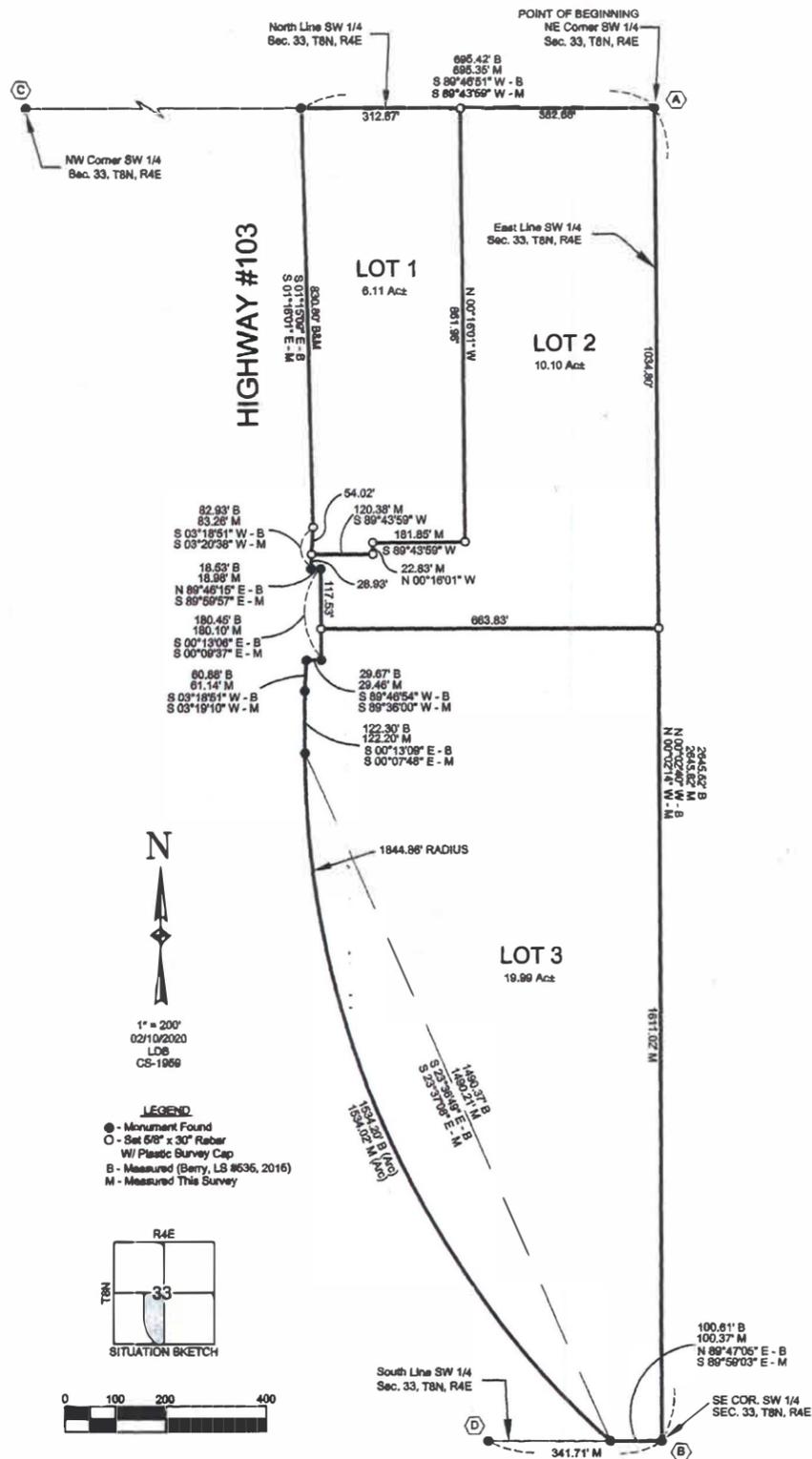
Approval and accepted by the City Council of the City of Crete, Saline County, Nebraska by Ordinance No. _____ passed this _____ day of _____, 2020.

City Clerk

PLANNING COMMISSION CERTIFICATION

The foregoing final plat was reviewed at public hearing by the Planning Commission of the City of Crete, Nebraska on this _____ day of _____, 2020.

Planning Commission Chairperson



DEDICATION

KNOW ALL PERSONS BY THESE PRESENTS: THAT I, JANICE BELOHLOVY, OWNER OF THE LAND DESCRIBED WITHIN THE SURVEYOR'S CERTIFICATE AND EMBRACED WITHIN THIS PLAT HAVE CAUSED SAID LAND TO BE SUBDIVIDED INTO LOTS AND STREETS, TO BE NUMBERED AND NAMED AS SHOWN, SAID SUBDIVISION TO BE HEREAFTER KNOWN AS BELOHLOVY ESTATES, AND I DO HEREBY DEDICATE THE EASEMENTS SHOWN THEREON FOR THE LOCATION, CONSTRUCTION, RECONSTRUCTION, REPLACEMENT, REPAIR, OPERATION AND MAINTENANCE OF PUBLIC SERVICE UTILITIES, OVER UPON OR UNDER THE EASEMENTS AS SHOWN ON THE FOREGOING PLAT. THE CONSTRUCTION OR LOCATION OF ANY BUILDINGS OR TREES SHALL BE PROHIBITED IN SAID EASEMENTS, BUT THE SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS HEREIN GRANTED.

WITNESS MY HAND THIS _____ DAY OF _____, 2020.

JANICE BELOHLOVY

ACKNOWLEDGEMENT OF NOTARY

STATE OF NEBRASKA)
SALINE COUNTY) SS

ON THIS _____ DAY OF _____, 2020, BEFORE ME THE UNDERSIGNED, A NOTARY PUBLIC DULY COMMISSIONED IN AND FOR SAID COUNTY AND STATE, PERSONALLY CAME JANICE BELOHLOVY, WHOSE NAME IS AFFIXED TO THE DEDICATION OF THIS PLAT AND THEY ACKNOWLEDGED THE EXECUTION TO BE THEIR OWN VOLUNTARY ACT AND DEED.

MY COMMISSION EXPIRES ON THE _____ DAY OF _____, 20____.

NOTARY PUBLIC

BELOHLAVY ESTATES SECOND

A SUBDIVISION BEING PART OF THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 33, TOWNSHIP 8 NORTH, RANGE 4 EAST OF THE SIXTH PRINCIPAL MERIDIAN, SALINE COUNTY, NEBRASKA

LEGAL DESCRIPTION

A tract of land being all of Lot One (1), now vacated and part of Lot Two (2), now vacated, Belohlavy Estates, part of the SW1/4, Section 33, T8N, R4E of the 6th P.M., Saline County, Nebraska, all in the Northeast Quarter of the Southwest Quarter (NE1/4 SW1/4) of Section Thirty-three (33), Township Eight (8) North, Range Four (4) East of the Sixth Principal Meridian, Saline County, Nebraska, and all more particularly described as follows: Referring to the Northeast Corner of the Southwest 1/4 of said Section 33 and assuming the north line of said Southwest 1/4 as bearing S 89°42'18" W and all bearings contained herein are relative thereto; thence S 89°42'18" W on the aforesaid north line a distance of 362.63 feet to the ACTUAL PLACE OF BEGINNING, said point being the Northeast corner of said Lot 1; thence continuing S 89°42'18" W on the afore described course and on the north line of said Lot 1 a distance of 312.67 feet to a point on the east right-of-way line of said Lot 1 a distance of 831.02 feet; thence continuing on the aforesaid east right-of-way line S 03°19'00" W a distance of 82.95 feet; thence S 89°59'38" E a distance of 18.99 feet; thence S 00°08'06" E a distance of 31.02 feet; thence leaving the aforesaid east right-of-way line N 89°42'18" E a distance of 163.30 feet; thence N 00°17'42" W a distance of 82.83 feet to a point on the south line of said Lot 1; thence N 89°42'18" E on the aforesaid south line a distance of 121.85 feet to the Southeast corner of said Lot 1; thence N 00°17'42" W on the east line of said lot a distance of 861.98 feet to the place of beginning. Containing 6.38 acres, more or less.

SURVEYOR'S CERTIFICATE

I, Trenton D. Snow, a Professional Land Surveyor licensed in the State of Nebraska, do hereby certify that I surveyed "BELOHLAVY ESTATES SECOND", a subdivision being part of the Northeast 1/4 of the Southwest 1/4 of Section 33, Township 8 North, Range 4 East of the Sixth Principal Meridian, Saline County, Nebraska, as shown on the above plat. The lots are well and accurately staked and marked; the dimensions of the lots are as shown on the above plat; the lots bear their own number; and the survey was made using known and recorded monuments. All information shown hereon is true and correct to the best of my knowledge and belief.

(S E A L)

Trenton D. Snow
Nebr. Reg. L.S. No. 626

DEDICATION

KNOW ALL MEN BY THESE PRESENTS, that Janice Belohlavy, a single person, being the sole owner of the land described hereon has caused the same to be surveyed, subdivided, platted and designated as "BELOHLAVY ESTATES SECOND", a subdivision being part of the Northeast 1/4 of the Southwest 1/4 of Section 33, Township 8 North, Range 4 East of the Sixth Principal Meridian, Saline County, Nebraska, and said owner hereby ratifies and approves the disposition of the property as shown on the above plat, and hereby dedicates to the use and benefit of the public, the streets and utility easements as shown upon said plat, and acknowledges said subdivision to be made with the free consent and in accord with the desires of said owner.

Dated this ____ day of _____, 20__.

_____(signature)
Janice Belohlavy

ACKNOWLEDGMENTS

STATE OF _____)
)ss
COUNTY OF _____)

The foregoing instrument was acknowledged before me this ____ day of _____, 20__ by Janice Belohlavy.

_____(S E A L)
Notary Public

APPROVAL OF CRETE, NEBRASKA, CITY PLANNING COMMISSION

The undersigned, _____, Chairperson or Vice-Chairperson of the City Planning Commission of the City of Crete, Saline County, Nebraska, does hereby certify that the foregoing plat of "BELOHLAVY ESTATES SECOND", a subdivision being part of the Northeast 1/4 of the Southwest 1/4 of Section 33, Township 8 North, Range 4 East of the Sixth Principal Meridian, Saline County, Nebraska, was submitted to the Kearney, Nebraska, Planning Commission for a public meeting and review and that recommendation by the Kearney, Nebraska, Planning Commission was made to the City Council on the ____ day of _____, 20__.

Chairman or Vice-Chairman Title

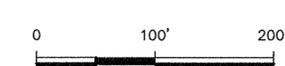
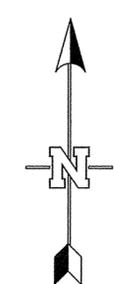
APPROVAL OF CRETE, NEBRASKA, CITY COUNCIL

The above and foregoing plat was submitted to the City Council in and for the City of Crete, Saline County, Nebraska, and duly considered by this Council at its regular meeting assembled on the ____ day of _____, 20__, and upon motion duly made and recorded, the same was approved, solely within the terms and meanings of Sections 16-901 through 16-904, inclusive, R.R.S. 1943 (as amended) as a suburban development, not part of the city, in all respects by a majority vote of the members of such council.

Dated this ____ day of _____, 20__.

ATTEST:

_____(S E A L)
JUDI MEYER
CITY CLERK



- Scale: 1" = 100'
- (M) = Measured Distance
 - (P) = Platted Distance
 - + = Temporary Point
 - = Corner Found (5/8" Capped Rebar Except As Indicated)
 - = Corner Established (5/8" x 24" Capped Rebar)

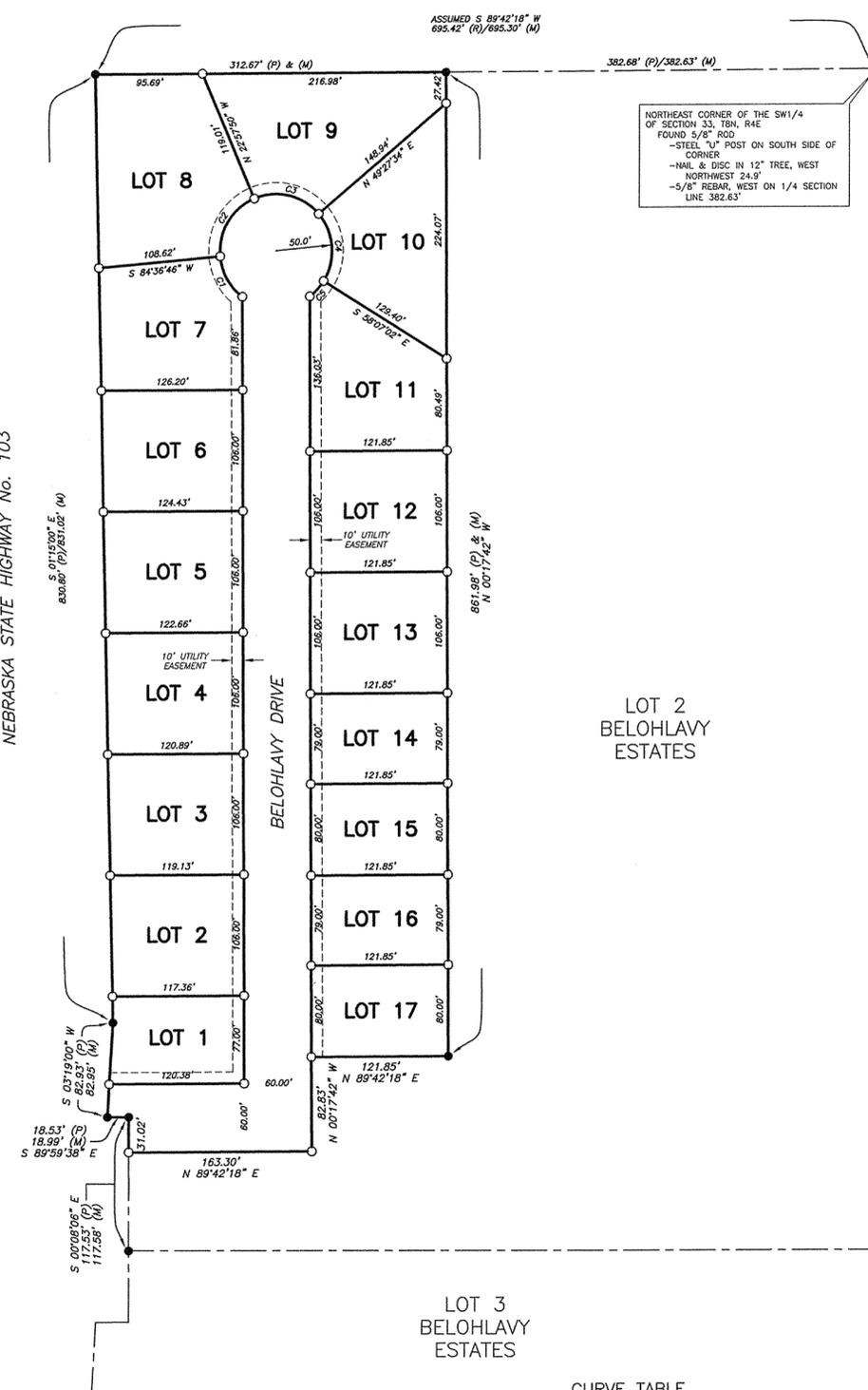
TRENTON D. SNOW, LLC
A Land Surveying Company



1309 Central Avenue
P.O. Box 1772
Kearney, NE 68848
Office: (308) 234-1764
Fax: (308) 237-7679
Cellular: (308) 293-1065
www.nebraskasurveys.com

PRELIMINARY PLAT

UNPLATTED



CURVE TABLE

CURVE	RADIUS	DELTA ANGLE	ARC LENGTH	CHORD LENGTH
C1	50.00'	48°02'16"	41.92'	40.70'
C2	50.00'	72°25'24"	63.20'	59.08'
C3	50.00'	72°25'24"	63.20'	59.08'
C4	50.00'	72°25'24"	63.20'	59.08'
C5	50.00'	20°57'08"	18.28'	18.18'

1-Year Plan - 2020
Crete, Nebraska

PRIORITY NO.	PROJECT NO.	DESCRIPTION	TOTAL ESTIMATED CONSTRUCTION COST	GENERAL OBLIGATION COST
1	266	On 22nd Street west of Ivy Avenue Remove wooden bridge and construct quadruple box culvert 6-inch paving on both approaches and 5-foot sidewalk	\$420,000	\$420,000
2	295	13th Street and Iris Avenue Intersection Construct 110' Diameter Roundabout 9-inch PC concrete	\$788,000	\$79,000
3	296	18th Street and Iris Avenue Intersection Construct 120' Diameter Roundabout 9-inch PC concrete	\$1,150,000	\$575,000
4	297	On Linden Avenue from 13th Street to 12th Street Mill and overlay 2" asphalt 30' wide from the existing curb and gutter including the 12th Street intersection	\$90,000	\$90,000
5	277	On 24th Street, from Main Avenue to Norman Avenue Construct 6" P.C. concrete paving 32' wide with storm sewer	\$101,000	\$40,000
6	276	On Norman Avenue, from 23rd Street to 24th Street Construct 6" P.C. concrete paving 32' wide with storm sewer	\$101,000	\$40,000
7	279	On 18th Street from Main Avenue to Norman Avenue Construct 6" P.C. concrete paving 32' wide	\$101,000	\$40,000
8	281	On 19th Street Main Avenue to Norman Avenue Construct 6" P.C. concrete paving 32' wide with storm sewer	\$101,000	\$40,000
9	273	Tuxedo Park Road Bridge Replace existing wood deck bridge with P.C. concrete 32' wide bridge with 10' wide walkway	\$3,150,000	\$315,000
10	288	Tuxedo Park Bridge to Tuxedo Park Walk Bridge Construct 350' 5-inch P.C. concrete 8' trail walkway/bikeway	\$18,400	\$18,400
11	290	On 20th Street, from Main Avenue to Norman Avenue Construct 6" P.C. concrete paving between existing 24' curb and gutter	\$61,000	\$14,000
12	215	West 12th Street west of Arizona Avenue Construct 8-inch P.C. concrete 25' wide 825' long	\$101,000	\$0

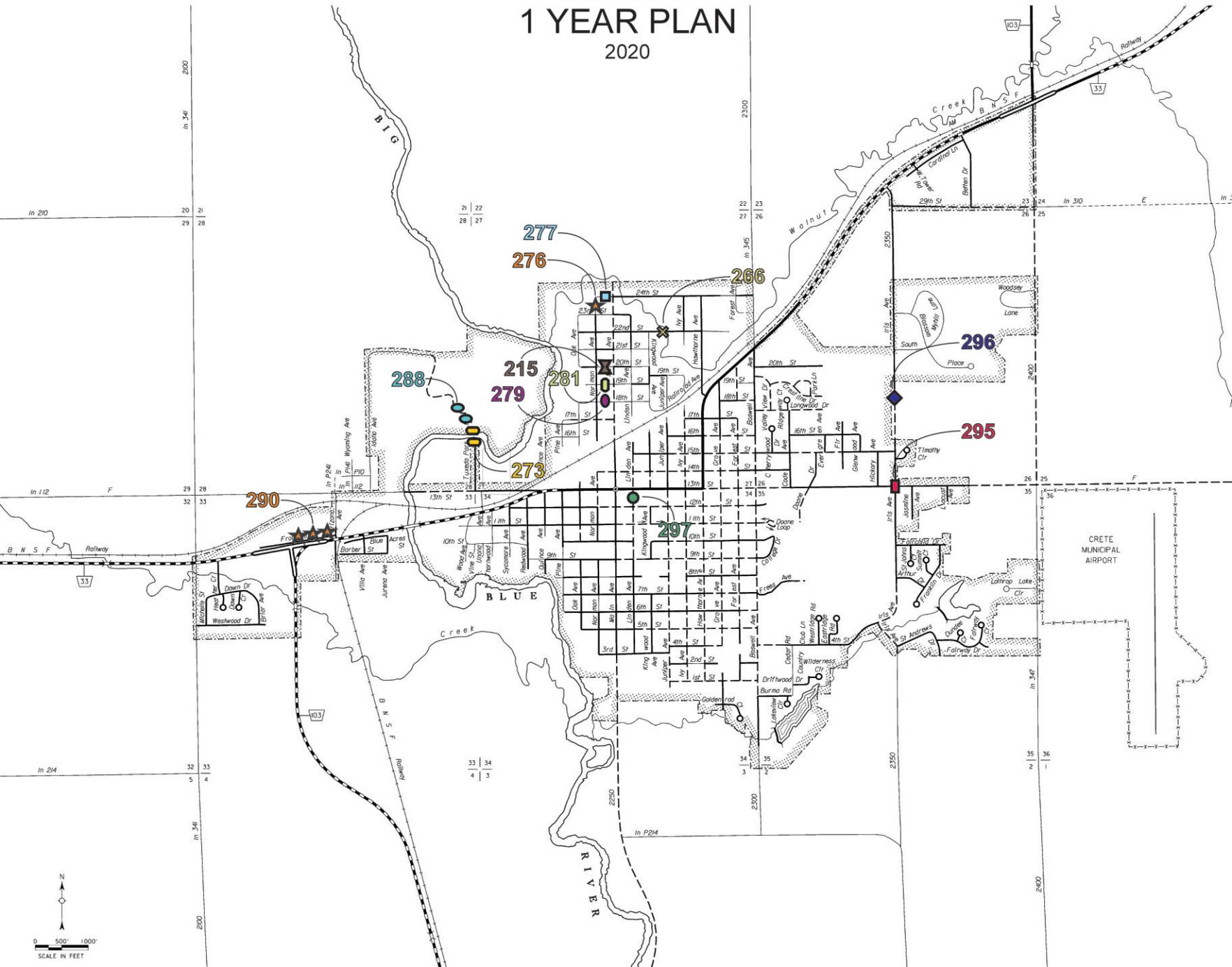
CRETE

SALINE COUNTY
NEBRASKA

POPULATION 6,960 (2010 CENSUS)

1 YEAR PLAN

2020



This is **Attachment 1 to Exhibit A**, consisting of 9 pages, Referred to in part of the **Agreement between OWNER and ENGINEER for Professional Services**.

Project Description:

The City of Crete is looking to improve the streets listed below through gap paving projects and a mill and overlay.

The gap paving projects will include construction with concrete pavement and where necessary, curb and gutter and storm sewer inlets. The five (5) blocks of streets to be improved include:

- Norman Avenue – 23rd Street to 24th Street (1 block)*
 - *7" concrete pavement, 32' wide with curb and gutter and storm sewer*
- 24th Street – Main Avenue to Norman Avenue (1 block)*
 - *7" concrete pavement, 32' wide with curb and gutter and storm sewer*
- 20th Street – Main Avenue to Norman Avenue (1 block)*
 - *7" concrete pavement, 24' wide between existing curb and gutter*
- 19th Street – Main Avenue to Norman Avenue (1 block)*
 - *7" concrete pavement, 32' wide with curb and gutter and storm sewer*
- 18th Street – Main Avenue to Norman Avenue (1 block)*
 - *7" concrete pavement, 32' wide with curb and gutter and storm sewer*

The mill and overlay project will include a 2" mill and overlay of the asphalt surface width of 30' from the existing curb and gutter.

Linden Avenue – 13th Street to 12th Street, inclusive of 12th Street intersection (1 block)

For this project, JEO Consulting Group, Inc. (JEO) will perform a topographical survey of the five gap paving projects to move them forward into design. JEO will then proceed with creating construction documents for the improvements and supporting the City through bidding and negotiation and construction phase services. JEO will also provide assessment services.

Scope of Services:

Phase 1: Project Management

Task 1.1: Project Management

Objective: Ensure overall responsibility of project quality and coordination and provide project management oversight over all facets and phases of the project.

Deliverable: Deliverables from the project manager shall include meeting summaries from the kick-off meeting and subsequent review meetings including identified risks, mitigations, and critical success factors. Project manager shall deliver monthly progress updates and invoices. Other deliverables shall include meeting notes from meetings with City staff.

- 1.1.1 **Project Kick-off Meeting:** Kick-off meeting shall introduce key members of the project design team, review scope, schedule, budget, critical success factors, as well as identify potential project risks and associated mitigations. Special emphasis on the first tasks of the project will be reviewed at the meeting. A site visit of the project will also be conducted to review the project area.
- 1.1.2 **Project Design Coordination:** Coordination of design disciplines including facilitating communication and transfer of documents between disciplines to minimize errors in the plans and specifications as well as ensure a timely project design. During design, bi-weekly meetings internal to the project team will be utilized to ensure the project is coordinated effectively.
- 1.1.3 **Client Coordination:** Provide timely and coordinated communication to and from the City for requests for information, providing progress updates, scheduling meetings, and receiving and providing feedback. Monthly progress reports will be provided with a description of the status of the work in progress.
- 1.1.4 **60% Design Review Meeting:** Conduct a 60% complete review meeting with City staff to review the preliminary design plans and opinion of probable cost (OPC). A project walk-through via a plan-in-hand will occur during this review and include the design team, city officials, and utilities. All comments identified by the Client during this review will be incorporated into the final design of the project.
- 1.1.5 **90% Design Review Meeting:** Conduct a 90% complete review meeting with City staff to review the 90% complete plan set, OPC, and special provisions. All comments identified by the Client during this review will be incorporated into the final design of the project.

Phase 2: Data Collection

Task 2.1: Topographic Survey

Objective: Conduct site visits and field survey to collect data necessary for the study phase as well as the design and construction phases. Coordination with the City of Crete may be necessary for access or permission for some areas.

Deliverable: None.

- 2.1.1 Schedule a utility locate "One-Call" and/or request for utility maps within the existing project areas and incorporate into drawings. Coordinate with both public and private utilities as necessary to properly document utilities within the project area.
- 2.1.2 The Consultant will perform the necessary topographic ground survey including the existing street centerline, intersecting streets, alleys and drives, the tying of located land monuments to the existing centerline, cross-sections and profiles necessary for the hydraulic design. A topographic survey will be performed using electronic 'Total Station' technology. Copies of field book records and electronic records can be submitted to the City at the completion of final design upon request. Natural topographic features and man-made features will be recorded by coordinates to the nearest one-hundredth (0.01) of a foot. All such topographic features, which are pertinent to the design or are necessary to properly show the effect of the proposed work upon the adjoining property and/or improvements, will be recorded.

The limits of the survey along each street to be improved shall extend one-quarter block before and after the limits of improvements. The survey will also extend one-quarter block away at each intersecting street. Collect available utility location information and incorporate on preliminary plans

(gas, telephone, electric, water, sanitary sewer, storm sewer, communications, etc.) based on One-Call provided information.

Topographic survey will not be conducted for the project subarea for the Linden Avenue asphalt mill and overlay. The project will instead be designed with a site visit and an aerial.

- 2.1.3 Prepare the base map using the topographic survey data.

Phase 3: Preliminary Design

Task 3.1: 60% Complete Gap Paving Design

Objective: During this task, the design team will review feedback from the kick-off meeting, site visit and City input to prepare a 60% complete plan set that illustrates the basis of the improvements to be made. This phase only applies to the concrete pavement gap paving projects.

Deliverable: The deliverable shall include a 60% complete plan set and OPC.

- 3.1.1 Develop the preliminary street design to show the basis of the work to be furnished and performed by a Contractor as part of the project. The plans will include sufficient information to review the street alignments, profiles, cross sections, geometrics, and grades. A complete plan set is likely to include a title sheet, location map, site map, typical sections, construction and removal, paving, geometrics and grades, and preliminary details. A 60% preliminary engineer's OPC will also be developed through this effort.
- 3.1.2 Perform a construction phasing and constructability review of the preliminary design.
- 3.1.3 The legal descriptions and title researches provided by the City will be used by the Consultant to determine the existing right-of-way.
- 3.1.4 Coordinate with public and private utilities within the project area to identify potential conflicts.
- 3.1.5 Conduct a 60% complete QA/QC of the plan set and OPC.

Phase 4: Final Design

Task 4.1: Linden Avenue Design

Objective: Project documents for the one (1) block of Linden Avenue, 13th Street to 12th Street, inclusive of the 12th Street intersection, for bidding and construction purposes.

Deliverable: Final plans, specifications, and an opinion of probable cost.

- 4.1.1 Using a site visit and an aerial, design the one (1) block of asphalt mill and overlay to produce final plans and specifications for bidding and constructed purposes. An opinion of probable cost will also be developed for this.

Task 4.2: 90% Complete Gap Paving Design

Objective: During the 90% complete design process we will incorporate any final comments and details into the project plans and prepare for final production. This phase only applies to the concrete pavement gap paving projects.

Deliverable: Deliverables during this phase include a 90% complete plan set, an opinion of probable cost, and special provisions.

- 4.2.1 Revise designs based on 60% complete comments received.
- 4.2.2 Finalize the design for the streets and add the necessary relevant details for all the improvements. Revise the OPC as necessary to reflect the final design documents.
- 4.2.3 Develop the erosion control sheets and prepare storm water pollution prevention (SWPPP) plans and details for the proposed project areas.
- 4.2.4 Review constructability of improvements and design temporary measures to allow for the construction of the improvements at all project areas while keeping residences accessible.
- 4.2.5 Submit plans to utilities for purposes of utility coordination for construction as necessary. Conduct a utility coordination meeting to discuss conflicts and finalize relocation plans and schedules.
- 4.2.6 Conduct an internal 90% complete QA/QC review of the plan set and OPC.

Task 4.3: Design Finalization Process

Objective: The objective during this task is to finalize and sign and seal the plan by a Professional Engineer and specification documents in preparation for bidding and negotiation.

Deliverables: Deliverables for this task include three (3) sets of final plans on 11"x17" paper and electronically in pdf format.

- 4.3.1 Receive 90% complete comments and revise plans and specifications.
- 4.3.2 Create construction document set and sign and seal by engineers registered in the State of Nebraska.
- 4.3.3 Provide three (3) sets of final plans to the City printed on 11"x17" paper and an electronic copy (.pdf).
- 4.3.4 Conduct an internal 100% complete QA/QC review of the plan set and OPC.
- 4.3.5 The final paper and electronic files resulting from the design shall be the property of the City of Crete.

Phase 5: Permitting

Task 5.1: Stormwater Pollution Prevention Permitting

Objective: Consult with local, state, and federal agencies to determine any potential project impacts. This phase only applies to the concrete pavement gap paving projects.

Deliverable: Deliverables will include a SWPPP and NPDES permit.

- 5.1.1 Prepare environmental consultation letters and submit letters to applicable local, state, and federal agencies.
- 5.1.2 Prepare a Storm Water Pollution Prevention Plan (SWPPP) book complying with State regulations. Coordinate the City's signature and submit a Notice of Intent (NOI) to obtain an NPDES Stormwater Discharge permit. City shall be responsible for any applicable permit fees.
- 5.1.3 This scope does not include any wetland delineation, mitigation, individual 404 permitting, or the preparation of NEPA documentation (EA, CE, etc). It also does not include any coordination with

the Nebraska Department of Transportation (NDOT). If required, these services can be provided as an additional service. This scope assumes all project alternatives can be permitted under nationwide or general permits, and without multiple revisions or submittals.

Phase 6: Bidding and Negotiation

Task 6.1: Linden Avenue Bidding and Negotiation

Objective: Solicit bidders and assist in obtaining construction bids according to state statutes.

Deliverable: Bid tabulations and a written recommendation of award.

- 6.1.1 Furnish copies of plans, specifications, and contract documents of the project to prospective bidders, material suppliers, and other interested parties upon their request and payment of the purchase cost established for the documents.
- 6.1.2 Respond to inquiries from prospective bidders and prepare any addenda required.
- 6.1.3 Assist the City in securing construction bids for the project.
- 6.1.4 Assist the City at the bid opening. (1 meeting)
- 6.1.5 Tabulate and analyze construction bids and report on them to the City, together with advice and assistance to the City in award of construction contract.
- 6.1.6 Prepare and submit a Letter of Recommendation to the City for project award approval.
- 6.1.7 Prepare Contract Documents for execution by Contractor and the City, and approval by City and City's legal and insurance counsel.

Task 6.2: Gap Paving Bidding and Negotiation

Objective: Solicit bidders and assist in obtaining construction bids according to state statutes. This phase only applies to the concrete pavement gap paving projects.

Deliverable: Bid tabulations and a written recommendation of award.

- 6.2.1 Furnish copies of plans, specifications, and contract documents of the project to prospective bidders, material suppliers, and other interested parties upon their request and payment of the purchase cost established for the documents.
- 6.2.2 Respond to inquiries from prospective bidders and prepare any addenda required.
- 6.2.3 Assist the City in securing construction bids for the project.
- 6.2.4 Assist the City at the bid opening. (1 meeting).
- 6.2.5 Tabulate and analyze construction bids and report on them to the City, together with advice and assistance to the City in award of construction contract.
- 6.2.6 Prepare and submit a Letter of Recommendation to the City for project award approval.
- 6.2.7 Prepare Contract Documents for execution by Contractor and the City, and approval by City and City's legal and insurance counsel.

Phase 7: Construction Administration

Task 7.1: Linden Avenue Construction Administration and Observation

Objective: Assist the City during the construction of the improvements. The scope of services is based on an estimate of 4 weeks of construction management and observation services.

Deliverables: None

- 7.1.1 Coordinate and attend one (1) Pre-construction Conference, on site, prior to construction beginning.
- 7.1.2 Provide interpretation of the plans and specifications when necessary.
- 7.1.3 Review Contractor's monthly pay applications and provide to the City for review and approval. The scope of services is based on two (2) pay applications for the project: one at the completion of the milling and overlay operations and another to close out the project.
- 7.1.4 Consult with and advise the City during construction.
- 7.1.5 Asphalt material testing to be contracted by and paid for by JEO. The Engineer to coordinate when testing is required.
- 7.1.6 Furnish a part-time Resident Project Representative (RPR) to observe the construction progress and quality of work, estimated at 12 hours. Key inspections to include:
 - a. Marking of milling operation limits with paint.
 - b. Asphalt overlay operations.
 - c. Manhole adjustments
- 7.1.7 Coordinate and attend on-site monthly construction progress meetings. This scope of services includes up to two (2) progress meetings.
- 7.1.8 Conduct one (1) final inspection of the project with the Contractor and Owner at the project substantial completion.
- 7.1.9 Recommend to the City the acceptance of the project and complete the necessary certificates. These recommendations will be based on the Engineer's observation of construction utilizing professional judgement and accepted tests to determine that the Contractor has completed their contracts in substantial compliance with the plans, specifications, and contract documents.
- 7.1.10 Provide an 11-month warranty review with the City and Contractor.

Task 7.2: Gap Paving Construction Administration

Objective: Assist the City during the construction of the improvements. The scope of services is based on an estimate of 18 weeks of construction management services. Assist with the creation of the assessment plats for the improvements.

Deliverable: None.

- 7.2.1 Coordinate and attend one (1) Pre-construction Conference, on site, prior to construction beginning.
- 7.2.2 Review shop drawings (submittals) and related data supplied by the Contractor.
- 7.2.3 Provide interpretation of the plans and specifications when necessary.
- 7.2.4 Review Contractor's monthly pay applications and provide to the City for review and approval. The scope of services is based on six (6) pay applications for the project.
- 7.2.5 Consult with and advise the City during construction.
- 7.2.6 Review geotechnical soil and concrete testing results, as needed. Testing to be contracted by and paid for by the Engineer. The Engineer to coordinate when testing is required.

- 7.2.7 Coordinate and attend on-site monthly construction progress meetings. This scope of services includes up to six (6) progress meetings.
- 7.2.8 Conduct one (1) final inspection of the project with the Contractor and Owner at the project substantial completion.
- 7.2.9 Recommend to the City the acceptance of the project and complete the necessary certificates. These recommendations will be based on the Engineer's observation of construction utilizing professional judgement and accepted tests to determine that the Contractor has completed their contracts in substantial compliance with the plans, specifications, and contract documents.
- 7.2.10 Review record drawings to illustrate the final constructed improvements should there be any modifications from the plans.
- 7.2.11 Provide an 11-month warranty review with the City and Contractor.
- 7.2.12 Create assessment plats for the improvements and include the preparation of a report of total costs, preparation of the assessment schedule and assessment plat, and attendance at the assessment hearing.
 - a. The City is responsible for the title research and to provide legal descriptions to the Engineer to prepare the Assessment Schedule and Plats.

Task 7.3: Gap Paving Construction Staking

Objective: Provide construction staking with horizontal and vertical control for the proposed improvements.

Deliverable: On site construction staking.

- 7.3.1 Provide baseline horizontal and vertical control for the proposed improvements to include:
 - a. Paving – Mainline/Curb & Gutter every 25 feet
 - b. Line and cut to flow line of storm sewer culverts (stake each end).

Task 7.4: Materials Testing

Objective: Material testing services will be contracted and coordinated through JEO.

Phase 8: Construction Observation

Task 8.1: Gap Paving Construction Observation (Resident Project Representation)

Objective: Provide construction personnel on site on a part-time basis to observe construction procedures for compliance with the plans, specifications, and contract documents.

Deliverable: Site observation reports.

- 8.1.1 Furnish a part-time Resident Project Representative (RPR) to observe the construction progress and quality of work, estimated at 216 hours (12 hours/week for 18 weeks). Key inspections to include:
 - a. Marking of removal limits with paint.
 - b. Subgrade preparation and compaction.
 - c. Concrete pavement placement.
 - d. Storm sewer placement.

- e. Erosion control materials installation inspection.
- f. Traffic control inspection.

8.1.2 In addition to the RPR key inspections, duties shall include:

- a. Review of Contractor's work for general compliance with the plans and specifications.
- b. Complete Construction Observation Reports when on site.
- c. Coordinate pay quantities with the Contractor and Consultant.
- d. Assist in the review of shop drawings.
- e. Review of materials delivered to the site for specification compliance.
- f. Assist the Engineer in interpretation of the plans and specifications to the Contractor.
- g. Review and coordinate material testing by the assigned testing firm.
- h. Attend pre-construction and bi-weekly progress meetings during construction.
- i. Prepare record drawings in dgn/dwg compatible format.

DRAFT

Items not included with this scope that can be provided as Additional Services:

1. Land acquisition services, easement, ROW descriptions, and negotiations with landowners.
2. Section 408 or Section 404 Permits through the USACE.
3. Wetland delineation, mitigation design, construction, or monitoring of temporary impact areas.
4. Any compensatory mitigation requirements by USACE.
5. Other biological surveys, archeological reviews, NEPA documentation or other conservation conditions, in compliance with agency requests.
6. Water services or sanitary sewer services, or associated manhole/water valve box design.
7. Structural design or any retaining wall designs.
8. Electrical design.
9. Utility relocation design
10. Design of improvements outside of the project area/corridor.
11. Grant Administration.
12. Any permitting beyond the SWPPP/NPDES coordination.
13. Any applicable review or permitting fees.
14. Update or provide assistance for any City GIS data of water, sanitary sewer, storm sewer.
15. Design of features or items not included within this scope of services.
16. Water system study or condition analysis, including any visual inspection
17. Sanitary system study or condition analysis, including CCTV and visual inspection
18. Drainage study or storm sewer condition analysis, including CCTV and visual inspection.
19. Any website assistance or public outreach.

The City shall provide:

1. Existing water, sanitary sewer, and storm sewer as-built drawings or other relevant mapping data.
2. Existing sanitary sewer and water service line information
3. Title research and furnish property ownership list including owner names, addresses, and legal descriptions.
4. Notify property owners of meetings.
5. Schedule and attend meetings.
6. Create Street Improvement District with assistance from Bond Counsel. Bond Counsel to prepare documents for Street Improvement District Creation.
7. Setup funding of project with Fiscal Agent.
8. Publications.
9. Permit fees.

Project Fee Summary

Owner: City of Crete, Nebraska
Engineer: JEO Consulting Group Inc.
Project: 2020 Street Improvements
Crete, Nebraska - 2020

JEO Project No.: 200351.00

Lump Sum Project Phases:

Phase 1 Project Management	\$1,980.00
Phase 2 Data Collection	\$10,170.00
Phase 3 Preliminary Design.....	\$15,570.00
Phase 4 Final Design	\$12,920.00
Phase 5 Permitting.....	\$2,280.00
Phase 6 Bidding and Negotiation.....	\$4,160.00
Phase 7 Construction Administration	\$26,565.00
Subtotal	\$73,645.00

Hourly Not to Exceed Phases:

Phase 8 Construction Observation	\$18,000.00
Subtotal	\$18,000.00

TOTAL **\$91,645.00**

Project Schedule

Owner: City of Crete, Nebraska
Engineer: JEO Consulting Group Inc.
Project: 2020 Street Improvements
Crete, Nebraska - 2020

JEO Project No.: 200351.00

Approximate Time Frame:

Notice to Proceed April 7, 2020
Kick-off Meeting April 9, 2020
Topographic Survey April 9 – May 8, 2020

Linden Avenue Improvements

Design Complete April 21, 2020
Project Advertisement April – May 2020
Bid Opening May 14, 2020
Project Award May 19, 2020
Construction Summer/Fall 2020

Gap Paving Improvements

60% Preliminary Design Submittal June 30, 2020
90% Final Design Submittal August 28, 2020
100% Final Design Submittal September 25, 2020
Project Advertisement Oct – Nov 2020
Bid Opening November 2020
Project Award and Contract Execution December 2020
Construction Spring/Summer 2021

City of Crete Box Culvert Consultant Evaluation Form

Evaluator	Tom	Trent	Travis	Brian	Dale	Total
<u>JEO</u>						
Specific Scope of Work	19	20	18	15	16	
Qualifications/Experience/Key Individuals	18	18	18	15	18	
Firm's staffing loads - Ability to respond to Crete's Needs	17	16	18	15	16	
Timeline	20	18	17	20	16	
Total	74	72	71	65	66	348
<u>Kirkham Michael</u>						
Specific Scope of Work	19	12	18	15	14	
Qualifications/Experience/Key Individuals	20	14	19	15	18	
Firm's staffing loads - Ability to respond to Crete's Needs	19	16	18	12	16	
Timeline	10	16	19	10	14	
Total	68	58	74	52	62	314
<u>Olsson</u>						
Specific Scope of Work	20	18	18	15	18	
Qualifications/Experience/Key Individuals	20	12	18	15	16	
Firm's staffing loads - Ability to respond to Crete's Needs	20	14	18	15	18	
Timeline	10	20	16	10	16	
Total	70	64	70	55	68	327



April 6, 2020

Tom Ourada
City Administrator
City of Crete, Nebraska
243 East 13th Street
Crete, NE 68333

RE: City of Crete – 22nd Street Bridge and Pipe Improvements
Professional Engineering Services
JEO Project No. 180780.00

Dear Tom:

JEO Consulting Group, Inc. is pleased to submit this agreement to provide professional engineering services for completing a Preliminary Engineering Report (PER) for improvements to the existing timber stringer bridge and the existing sanitary force main at Walnut Creek near 22nd Street and Ivy Street. This PER is required for the application of funding through the Economic Development Administration (EDA) for 2019 Disaster Supplemental Funds.

I will be the project manager, and I will be the primary contact for the project. This agreement is for completing the PER for the EDA funding. Design, bidding, and construction services are not included in this agreement.

If you find the attached agreement satisfactory, please date and sign two copies of the enclosed agreement, keeping one copy for your records and sending one copy back to me.

Please contact me at 402-310-5836 or at sarens@jeo.com if you have any questions regarding the agreement. We appreciate this opportunity and look forward to working with on this exciting project.

Sincerely,

Steve Arens, P.E., S.E.
Senior Structural Project Manager

Enclosure

- Agreement

**AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR
PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of April 7, 2020 ("Effective Date") between the City of Crete, NE ("Owner") and JEO Consulting Group, Inc. ("Engineer").

Owner's project, of which Engineer's services under this Agreement are a part, is generally identified as follows:

22nd Street Bridge and Pipeline Improvements, Crete, Nebraska ("Project").

Engineer's services under this Agreement are generally identified as follows: Prepare a Preliminary Engineering Report (PER) in accordance with EDA guidelines for submittal with the City's EDA grant application. Design, Bidding and Construction Phase Services are not included in this agreement.

Owner and Engineer further agree as follows:

ARTICLE 1 - SERVICES OF ENGINEER

1.01 Scope

- A. Engineer shall provide, or cause to be provided, the services set forth herein and in Exhibit A.

ARTICLE 2 - OWNER'S RESPONSIBILITIES

2.01 Owner Responsibilities

- A. Owner responsibilities are outlined in Section 3 of Exhibit B.

ARTICLE 3 - Compensation

3.01 Compensation

- A. Owner shall pay Engineer as set forth in Exhibit A and per the terms in Exhibit B.
- B. The fee (lump sum) for the Project is: \$9,550.00 for completing the Preliminary Engineering Report and assisting the city with the EDA funding application.

ARTICLE 4 - EXHIBITS AND SPECIAL PROVISIONS

4.01 Exhibits

Exhibit A – Scope of Services
Exhibit B – General Conditions

5.02 Total Agreement

- A. This Agreement (consisting of pages 1 to 2 inclusive, together with the Exhibits identified as included above) constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

This Agreement will be effective on April 7, 2020 (which is the Effective Date of the Agreement).

Owner:

By: _____

Title: _____

Date Signed: _____

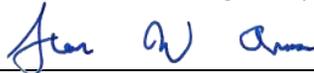
Address for giving notices:

City of Crete

243 East 13th St

Crete, NE 68333

Engineer: JEO Consulting Group, Inc.



By: Steven W. Arens, PE, SE

Title: Project Manager

Date Signed: 04/06/2020

Address for giving notices:

JEO Consulting Group, Inc.

2700 Fletcher Ave.

Lincoln, NE 68504

EXHIBIT "A"
22nd STREET BRIDGE AND PIPE IMPROVEMENTS
CRETE, NEBRASKA
JEO PROJECT NO. 180780.00

Project Description:

The City of Crete, NE is applying for funds through the Economic Development Administration for 2019 Disaster Supplemental Funds for improvements to the existing timber stringer bridge and the existing sanitary force main at Walnut Creek near 22nd Street and Ivy Street. To be eligible for this funding program, a Preliminary Engineering Report (PER) needs to be completed. After this report is completed, the City will be eligible to apply for funds through the aforementioned program.

The project will involve replacement of the existing 45' timber bridge, which is scour critical and in poor condition, with either a new quad concrete box culvert or a new bridge structure. Also, an existing sanitary force main is suspended from the existing bridge, is in poor condition, and is frequently damaged in flood events. A new wastewater lift station will be constructed to eliminate the need for a suspended sanitary line from the bridge and eliminate risks of flood damage.

This Scope of Services covers work that will be necessary to complete the PER. It is anticipated that SENDD will complete and file the actual EDA grant application. If funds are awarded, a separate Scope of Services will be provided for Design, Bidding, and Construction Phase Services for this project.

Study Phase:

- A. Attend a Kickoff Meeting with the City and SENDD (as available) to review PER Report requirements, project highlights, and status of Environmental Reviews.
- B. Send out Environmental Consultation letters
- C. Prepare a draft report of major PER Components. Draft to include:
 - a. Project Description
 - b. Conceptual Drawing of Improvements
 - c. Estimate property needs and determine if a property appraisal if necessary (City to pay appraisal fees)
- D. Review draft of project description and conceptual drawings with the City and SENDD
- E. Revise information accordingly and Finalize Report to include:
 - a. Project Description
 - b. Conceptual Drawings
 - c. Feasibility analysis of construction
 - d. Desired method of construction and number of construction contracts
 - e. Construction Cost Estimate
 - f. Review of property needs/ property appraisal (City to pay appraisal fees)
 - g. List of potential permits
 - h. Proposed project schedule through construction
 - i. Project Budget (SF-424c)
- F. Submit Final Report to the City and SENDD for application of EDA funding.

Schedule:

- Estimated Notice to Proceed - April 8th, 2020
- Project Kick-off Meeting - April 10th, 2020
- Review Draft PER with City - April 21st, 2020
- Final Report to City - April 30th, 2020

JEO Consulting Group, Inc. GENERAL CONDITIONS

1. SCOPE OF SERVICES: JEO Consulting Group, Inc. (JEO) shall perform the services described in Exhibit A. JEO shall invoice the owner for these services at the fee stated in Exhibit A.

2. ADDITIONAL SERVICES: JEO can perform work beyond the scope of services, as additional services, for a negotiated fee or at fee schedule rates.

3. OWNER RESPONSIBILITIES: The owner shall provide all criteria and full information as to the owner's requirements for the project; designate and identify in writing a person to act with authority on the owner's behalf in respect to all aspects of the project; examine and respond promptly to JEO's submissions; and give prompt written notice to JEO whenever the owner observes or otherwise becomes aware of any defect in work.

Unless otherwise agreed, the owner shall furnish JEO with right-of-access to the site in order to conduct the scope of services. Unless otherwise agreed, the owner shall also secure all necessary permits, approvals, licenses, consents, and property descriptions necessary to the performance of the services hereunder. While JEO shall take reasonable precautions to minimize damage to the property, it is understood by the owner that in the normal course of work some damage may occur, the restoration of which is not a part of this agreement.

4. TIMES FOR RENDERING SERVICES: JEO's services and compensation under this agreement have been agreed to in anticipation of the orderly and continuous progress of the project through completion. Unless specific periods of time or specific dates for providing services are specified in the scope of services, JEO's obligation to render services hereunder shall be for a period which may reasonably be required for the completion of said services.

If specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided, and if such periods of time or date are changed through no fault of JEO, the rates and amounts of compensation provided for herein shall be subject to equitable adjustment. If the owner has requested changes in the scope, extent, or character of the project, the time of performance of JEO's services shall be adjusted equitably.

5. INVOICES: JEO shall submit invoices to the owner monthly for services provided to date and a final bill upon completion of services. Invoices are due and payable within 30 days of receipt. Invoices are considered past due after 30 days. Owner agrees to pay a finance charge on past due invoices at the rate of 1.0% per month, or the maximum rate of interest permitted by law.

If the owner fails to make any payment due to JEO for services and expenses within 30 days after receipt of JEO's statement, JEO may, after giving 7 days' written notice to the owner, suspend services to the owner under this agreement until JEO has been paid in full all amounts due for services, expenses, and charges.

6. STANDARD OF CARE: The standard of care for all services performed or furnished by JEO under the agreement shall be the care and skill ordinarily used by members of JEO's profession

practicing under similar circumstances at the same time and in the same locality. JEO makes no warranties, express or implied, under this agreement or otherwise, in connection with JEO's services.

JEO shall be responsible for the technical accuracy of its services and documents resulting therefrom, and the owner shall not be responsible for discovering deficiencies therein. JEO shall correct such deficiencies without additional compensation except to the extent such action is directly attributable to deficiencies in owner furnished information.

7. REUSE OF DOCUMENTS: Reuse of any materials (including in part plans, specifications, drawings, reports, designs, computations, computer programs, data, estimates, surveys, other work items, etc.) by the owner on a future extension of this project, or any other project without JEO's written authorization shall be at the owner's risk and the owner agrees to indemnify and hold harmless JEO from all claims, damages, and expenses including attorney's fees arising out of such unauthorized use.

8. ELECTRONIC FILES: Copies of Documents that may be relied upon by the owner are limited to the printed copies (also known as hard copies) that are signed or sealed by JEO. Files in electronic media format of text, data, graphics, or of other types that are furnished by JEO to the owner are only for convenience of the owner. Any conclusion or information obtained or derived from such electronic files shall be at the user's sole risk.

a. Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, the party receiving electronic files agrees that it shall perform acceptance tests or procedures within 30 days, after which the receiving party shall be deemed to have accepted the data thus transferred. Any errors detected within the 30 day acceptance period shall be corrected by the party delivering the electronic files. JEO shall not be responsible to maintain documents stored in electronic media format after acceptance by the owner.

b. When transferring documents in electronic media format, JEO makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by JEO at the beginning of the project.

c. The owner may make and retain copies of documents for information and reference in connection with use on the project by the owner.

d. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern.

e. Any verification or adaptation of the documents by JEO for extensions of the project or for any other project shall entitle JEO to further compensation at rates to be agreed upon by the owner and JEO.

9. SUBCONSULTANTS: JEO may employ consultants as JEO deems necessary to assist in the performance of the services. JEO shall not be required to employ any consultant unacceptable to JEO.

10. INDEMNIFICATION: To the fullest extent permitted by law, JEO and the owner shall indemnify and hold each other



JEO Consulting Group, Inc. GENERAL CONDITIONS

harmless and their respective officers, directors, partners, employees, and consultants from and against any and all claims, losses, damages, and expenses (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) to the extent such claims, losses, damages, or expenses are caused by the indemnifying parties' negligent acts, errors, or omissions. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of JEO and the owner, they shall be borne by each party in proportion to its negligence.

11. INSURANCE: JEO shall procure and maintain the following insurance during the performance of services under this agreement:

- a. Workers' Compensation: Statutory
- b. Employer's Liability
 - i. Each Accident: \$500,000
 - ii. Disease, Policy Limit: \$500,000
 - iii. Disease, Each Employee: \$500,000
- c. General Liability
 - i. Each Occurrence (Bodily Injury and Property Damage): \$1,000,000
 - ii. General Aggregate: \$2,000,000
- d. Auto Liability
 - i. Combined Single: \$1,000,000
- e. Excess or Umbrella Liability
 - i. Each Occurrence: \$1,000,000
 - ii. General Aggregate: \$1,000,000
- f. Professional Liability:
 - i. Each Occurrence: \$1,000,000
 - ii. General Aggregate: \$2,000,000
- g. All policies of property insurance shall contain provisions to the effect that JEO and JEO's consultants' interests are covered and that in the event of payment of any loss or damage the insurers shall have no rights of recovery against any of the insureds or additional insureds thereunder.
- h. The owner shall require the contractor to purchase and maintain general liability and other insurance as specified in the Contract Documents and to cause JEO and JEO's consultants to be listed as additional insured with respect to such liability and other insurance purchased and maintained by the contractor for the project.
- i. The owner shall reimburse JEO for any additional limits or coverages that the owner requires for the project.

12. TERMINATION: This agreement may be terminated by either party upon 7 days prior written notice. In the event of termination, JEO shall be compensated by owner for all services performed up to and including the termination date. The effective date of termination may be set up to thirty (30) days later than otherwise provided to allow JEO to demobilize personnel and equipment from the site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble project materials in orderly files.

13. GOVERNING LAW: This agreement is to be governed by the law of the state in which the project is located.

14. SUCCESSORS, ASSIGNS, AND BENEFICIARIES: The owner and JEO each is hereby bound and the partners, successors, executors, administrators and legal representatives of the owner and JEO are hereby bound to the other party to this agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, with respect to all covenants, agreements and obligations of this agreement.

a. Neither the owner nor JEO may assign, sublet, or transfer any rights under or interest (including, but without limitation, monies that are due or may become due) in this agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment shall release or discharge the assignor from any duty or responsibility under this agreement.

b. Nothing expressly provided otherwise in this agreement: Nothing in this agreement shall be construed to create, impose, or give rise to any duty owed by the owner or JEO to any contractor, contractor's subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them.

c. All duties and responsibilities undertaken pursuant to this agreement shall be for the sole and exclusive benefit of the owner and JEO and not for the benefit of any other party.

15. PRECEDENCE: These standards, terms, and conditions shall take precedence over any inconsistent or contradictory language contained in any proposal, contract, purchase order, requisition, notice to proceed, or like document regarding JEO's services.

16. SEVERABILITY: Any provision or part of the agreement held to be void or unenforceable shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the owner and JEO, who agree that the agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

17. NON-DISCRIMINATION CLAUSE: Pursuant to Neb. Rev. Stat. § 73-102, the parties declare, promise, and warrant that they have and will continue to comply fully with Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C.A § 1985, et seq.) and the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. § 48-1101, et seq., in that there shall be no discrimination against any employee who is employed in the performance of this agreement, or against any applicant for such employment, because of age, color, national origin, race, religion, creed, disability or sex.

18. E-VERIFY: JEO shall register with and use the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986, to determine the work eligibility status of new employees physically performing services within the state where the work shall be performed. Engineer shall require the same of each consultant



RESOLUTION

“90% PLANS” APPROVAL

City of Crete

Resolution No. _____

Whereas: City of Crete (City) and State entered into an LPA Program Agreement for State to assist City in the development and construction of an LPA Federal-aid transportation project;

Whereas: The State or the design consultant has developed the project plans to the “90% Plans” stage of development, dated February 18, 2020.

Whereas: The “90% Plans” also includes Right of Way Plans;

Whereas: The LPA Program Agreement requires the City to review the “90% Plans” and either request modification or approve them as acceptable at this stage;

Whereas: City wishes to approve the “90% Plans”, including the Right of Way Plans as prepared.

Be It Resolved by the City Council of the City of Crete that:

The Mayor, Dave Bauer is hereby authorized to sign the bottom of this resolution and submit it to the State signifying the City’s approval of the “90% Plans” dated February 18, 2020, including Right of Way Plans for the project.

NDOR Project Number: BRM-7076(24)

NDOR Control Number: 13361

NDOR Project Description: Crete Tuxedo Park

Adopted this _____ day of _____, _____ at _____ Nebraska.
(Month) (Year)

The City Council of the City of Crete, Nebraska

Board/Council Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call: _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed and billed as adopted

CITY OF CRETE
Dave Bauer

Mayor

Attest:

Signature City Clerk

ORDINANCE NO. 2102

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO ANIMAL REGULATIONS; TO ENACT A NEW SECTION TO CHAPTER 6, ARTICLE 1 THAT RESTRICTS THE NUMBER OF ANIMALS THAT MAY RESIDE IN A HOUSEHOLD; TO PROVIDE LIMITED EXCEPTIONS TO THE RESTRICTIONS; AND TO REORGANIZE SECTIONS.

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

Section 1. That the existing Chapter 6, Article 1, Section 6-120 of the Crete City Code shall be renumbered and recodified as Chapter 6, Article 1, Section 6-121 of the Crete City Code.

Section 2. That the existing Chapter 6, Article 1, Section 6-121 of the Crete City Code shall be renumbered and recodified as Chapter 6, Article 1, Section 6-122 of the Crete City Code.

Section 3. That the existing Chapter 6, Article 1, Section 6-122 of the Crete City Code shall be renumbered and recodified as Chapter 6, Article 1, Section 6-123 of the Crete City Code.

Section 4. That a new Chapter 6, Article 1, Section 6-120 of the Crete City Code shall hereby be enacted to read as follows:

§6-120 ANIMALS; RESTRICTIONS ON MULTI-PET HOUSEHOLDS.

- (1) It shall be unlawful for any person to own, possess, or maintain property within the corporate limits of the City of Crete where more than three domestic dogs over four months of age are owned, kept, or harbored.
- (2) It shall be unlawful for any person to own, possess, or maintain property within the corporate limits of the City of Crete where more than five domestic cats over four months of age are owned, kept, or harbored.
- (3) This section shall not apply to any commercial pet store, Humane Society, or reputable, non-profit animal shelter or rescue that has obtained a permit from the Animal Control Authority or to any animal hospital operated by a veterinarian duly licensed under the laws of the State of Nebraska.
- (4) Any person who violates this section shall be guilty of a Class IV misdemeanor.
 - (a) In addition to the usual judgment of conviction, the county judge may declare such violation a public nuisance, order the person to abate said nuisance forthwith, and, in the event the person shall fail to do so, order the Animal Control Authority to remove, impound, and dispose of the animals so owned, kept, or harbored in violation of this section. The cost of such removal, impoundment, and disposal shall be borne by the convicted person.
 - (b) Each day that a violation of this section continues shall constitute a separate and distinct offense and shall be punishable as such. The penalties herein provided shall be cumulative and in addition to any other penalty or forfeiture provided by law.

Section 5. That the above sections shall be codified as part of the Crete City Code as stated herein.

Section 6. That the limitations set by the new Chapter 6, Article 1, Section 6-120 of the Crete City Code shall not apply to any domestic dogs or cats owned, kept, or harbored at any property that are above said limitations if the animals have been duly registered and have a valid, active license with the City prior to August 1, 2020.

Section 7. That on and after August 1, 2020, no new licenses or license renewals shall be issued to any domestic dog or cat that is or will be owned, kept, or harbored at any property within the corporate limits of the City of Crete if the limitations set by the new Chapter 6, Article 1, Section 6-120 of the Crete City Code have been or will be exceeded and the domestic dog or cat is not exempt from the limitations by Section 6 of this ordinance.

Section 8. That all ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 9. That this ordinance shall be published in pamphlet or book form and shall take effect and be in full force and effect from and after its passage, approval, and publication, as provided by law.

PASSED AND ENACTED this 7th day of April 2020.

Mayor

ATTEST:

City Clerk

**CITY OF CRETE, NEBRASKA
SOLID WASTE COLLECTION AGREEMENT
CONTRACT NO. 20-01-_____**

This agreement is entered into between the City of Crete, Nebraska, a Nebraska municipal corporation, ("City") and Waste Connections of Nebraska, Inc. (d/b/a The Garbage Company), a Delaware corporation, ("Waste Connections") upon the date of signature by both parties.

RECITALS:

A. The City contracts with private entities to provide solid waste collection services to the residents and businesses in Crete, Nebraska. The contract for solid waste collection services is usually an exclusive contract with one company to provide monopolistic collection services to all residents and businesses.

B. Waste Connections has been the provider of solid waste collection services for the City of Crete since at least 2003. The most recent agreement between the City and Waste Connections was entered into on October 1, 2003. This agreement was amended five times: by an addendum dated December 4, 2007; by an addendum dated October 7, 2008; by an addendum dated March 31, 2009; by an addendum dated April 1, 2014; and, most recently, by an addendum dated April 1, 2015.

C. The City and Waste Connections have discussed terms and conditions regarding a new exclusive contract between the parties, and this agreement is intended to memorialize the entire agreement between the City and Waste Connections for municipal solid waste collection services.

AGREEMENT:

Premised on the Recitals above and in consideration of the mutual promises and understandings of the parties set forth below, the parties agree as follows:

PART I: GENERAL TERMS AND CONDITIONS.

§1.01 Definitions.

Unless otherwise expressly defined in a section, the following terms and all forms of such terms shall have the meanings set forth below:

- (1) "Excluded waste" shall mean any material which is or contains or which Waste Connections reasonably believes to be or contain radioactive, volatile, corrosive, highly flammable, explosive, biomedical, infectious, biohazardous, toxic, or hazardous material as defined by any applicable federal, state, or local laws or regulations.
- (2) "Landfill" shall mean the landfill owned and operated by G. & P. Development, Inc., a Nebraska corporation, that is located approximately one and one-half (1.5) miles south of Milford, Nebraska, generally known as the Cottonwood Landfill, or such other landfill as designated by the City.
- (3) "Multi-unit complex" shall mean a dwelling unit that is constructed to accommodate three (3) or more residential households, that has one area for depositing garbage, refuse, and rubbish in common containers, and that has one billing account for all collection services to such dwelling unit.

- (4) “Occasional overages” shall mean solid waste, yard waste, or recyclable materials that do not fit within the containers provided by Waste Connections at a frequency of no more than four pickups during any four month period.
- (5) “Recyclable materials” shall mean those materials or substances that are commonly recycled including, but not limited to, aluminum, cardboard, glass, mixed paper, plastics numbered 1-7, tin, and any other materials that may be added by mutual agreement of the parties from time to time.
- (6) “Solid waste” shall mean all materials or substances discarded or rejected as being spent, useless, worthless, or in excess to the owners at the time of such discard or rejection including, but not limited to: garbage; trash; rubbish; refuse; industrial, commercial, and agricultural waste; sludge from air or water pollution control facilities or water supply treatment facilities; ashes and incinerator residue; and, demolition and construction debris.
- (7) “Yard waste” shall mean accumulations of grass or shrubbery cuttings, leaves, vines, and other organic materials collected as a result of the care of lawns, gardens, and shrubbery. The City may make a distinction between privately generated yard waste and yard waste collected by commercial enterprises.

§1.02 Contract Term.

The term of this contract will be five (5) years from April 1, 2020 (“Contract Term”); therefore, the termination date of this contract will be March 31, 2025 (“Termination Date”).

§1.03 Services and Equipment Provided by Waste Collections; Operation of Transfer Station; Excluded Waste.

Waste Connections shall collect all of the solid waste and recyclable materials at specified rates from all single family residential units, two family residential units, and multi-unit complexes within the corporate limits of the City as mandatory, city-wide solid waste collection and from all other business, commercial, institutional, and industrial establishments that shall employ its service. Waste Connections shall collect such solid waste, recyclable materials, and tree trimmings, excepting grass and leaves and with allowances for occasional overages, from containers provided by Waste Connections. Waste Connections shall collect yard waste separately from all other solid waste and recyclable materials and shall deposit the yard waste at such locations as directed by the City and not in the landfill.

Waste Connections shall perform its collection services at each residential unit and multi-unit complex at least once per week on a regularly scheduled day of the week under the rate schedule set forth herein. Any changes to the regularly scheduled collection day shall be submitted to the City and shall not go into effect until Waste Connections publishes notice of such change and the change is approved by the City. Such published notice shall be given at least thirty (30) days prior to any proposed change. If any scheduled collection day for a residential unit or multi-unit complex occurs on a holiday designated by the City, then the regularly scheduled collection day shall be delayed to the following non-holiday day. Waste Collections may refuse service to any property when the property owner has failed to pay for billed services for at least sixty (60) days.

Waste Connections shall acquire, maintain, and employ such equipment and vehicles as are reasonably necessary to effectuate the objectives of this contract and to collect and remove solid waste, recyclable materials, and yard waste in a good, workmanlike manner. Waste Connections shall keep all equipment used for collection services covered by canvas or otherwise so that nothing may fall out and onto the streets of the City or neighboring property during such time that the equipment is removing or transporting collected materials to their ultimate destination.

All vehicles used by Waste Connections for the collection and hauling of solid waste, recyclable materials, and yard waste shall be well-maintained, in good repair, and in safe operating conditions at all times. Each vehicle shall be equipped with a closed body that is water-tight and that incorporates a hydraulically-operated device for compacting solid waste, recyclable materials, or yard waste. All vehicles shall be cleaned and disinfected once each week, and the City may inspect such vehicles at any time to determine if they are water-tight, clean, well-painted, and in good repair. Any vehicles that are not in such condition shall not be used to perform collection services until re-inspected by the City.

Waste Connections shall furnish and maintain, at no cost to the City and as part of the regular rate for each customer, a sixty-five (65) gallon or ninety-six (96) gallon container for solid waste and a thirty (30) gallon, sixty-five (65) gallon, or ninety-six (96) gallon container for recyclable materials for all residential units and containers of such size and type as approved by the City for all multi-unit complex, business, commercial, institutional, and industrial customers. Waste Connections shall inspect all containers on a monthly basis and shall repair or replace any containers, as needed.

Waste Connections shall set up, operate, and maintain a central collection point for solid waste and recyclable materials at the previous city landfill located approximately one-half (1/2) mile northeast of the City of Crete (“Transfer Station”). The Transfer Station shall be open to the public on such days and times as further agreed in writing by the parties. At the Transfer Station, Waste Connections shall operate a compactor truck or roll-off container and shall accept solid waste and recyclable material deposits from any person or organization, public or private, that resides or has its principal place of business within the corporate limits of the city. Any roll-off or other open air containers used by Waste Connections at the Transfer Station must be covered with a waterproof cover overnight or when otherwise not in use. Waste Connections shall follow all applicable federal, state, and local laws or regulations relating to the operation of the Transfer Station.

Waste Connections shall have no obligation to collect any excluded waste, and, if any discarded excluded waste or what reasonably appears to be discarded excluded waste is discovered, Waste Connections shall promptly notify the City and the producer of the excluded waste, if readily identifiable. Under no circumstances shall Waste Connections have, take, or assume title to or liability for any excluded waste even if Waste Connections inadvertently collects, transports, or disposes of such excluded waste.

§1.04 Rights and Services Provided by the City.

The City hereby grants Waste Connections the limited exclusive privilege, authority, and right to collect and haul solid waste and recyclable materials accumulated within the corporate limits of Crete, Nebraska to the landfill designated by the City. The City agrees that no other person, firm, or corporation shall be licensed or granted the authority or privilege to collect, haul, or remove solid waste or recyclable materials accumulated within the corporate limits of the city; however, the City reserves the right to contract with another solid waste collection provider if Waste Connections is unable to substantially perform its obligations under this contract.

The City shall cooperate with Waste Connections in the enforcement of the ordinances and City Code sections that require the use of Waste Connections as the exclusive provider of waste collection services and that impose a penalty to persons and businesses in violation thereof. The City shall administer the collection of rates and fees from the residents and businesses that receive waste collection services and shall include the statements and bills for such services with the monthly city utility bill.

§1.05 Payment for Services Provided; Franchise Fee.

In exchange for providing collection services, Waste Connections shall be entitled to receive the rates set forth in the Rate Schedules found in Part III. Such rates shall not be increased without the written consent of the City upon a showing of reasonable necessity by Waste Connections.

Waste Connections shall pay the City a monthly franchise fee based on the number of customers at a rate of Two Dollars (\$2.00) per customer. This fee shall be paid by the fifteenth (15th) of each month for the preceding month and may be automatically deducted by the City from the rates and fees collected from customers prior to the collections being forwarded to Waste Connections.

§1.06 Incorporation of RECITALS.

All paragraphs of the RECITALS above are hereby incorporated as agreed provisions of this contract.

PART II: SPECIAL CONDITIONS.

§2.01 Right of Self Collection; City Account Collection.

This agreement shall not be construed so as to prevent any person, firm, or corporation other than Waste Connections from removing accumulations of yard waste or building or construction materials if the creation thereof is an incidental result of a business operation or use of property and not the primary occupation or business of the person, firm, or corporation. Industrial establishments shall have the limited right to haul their own solid waste, recyclable materials, and yard waste but shall not have the right to hire another outside refuse hauler other than Waste Connections.

Waste Connections shall provide collection services to the city municipal buildings and accounts and shall provide additional refuse services to the City on special occasions or city events. These additional services may be required on weekends and will be made available at no additional cost.

§2.02 Required Landfill and Recycling Center; Waste Stream Reduction.

The City is part of the Seward/Saline County Solid Waste Management Agency (“Agency”), and as such, Waste Connections is required to use the solid waste disposal area approximately one and one-half (1.5) miles south of Milford, Nebraska and generally known as the Cottonwood Landfill. The Solid Waste Disposal Agreement entered into by the Agency shall be incorporated herein by reference, and Waste Connections shall be the City’s “Hauler” under the terms and conditions of said agreement and shall perform all of the duties and obligations contained therein.

In the event the City receives notice from the landfill operator that Waste Connections can no longer operate as a hauler under the Solid Waste Disposal Agreement, this agreement shall immediately terminate without further notice to Waste Connections. The City may designate a different landfill to be used by giving Waste Connections thirty (30) days written notice of such change.

All recyclable materials shall be properly deposited at a location that has the necessary licenses and permits to handle such recyclable materials. Waste Connections shall provide the City with the name and location of the recycling center where the recyclable materials are deposited. Any solid waste separated during the recycling process shall be deposited in the landfill.

Waste Connections shall assist and cooperate with the City in meeting mandatory waste stream reduction goals set forth by federal, state, or local laws, regulations, or policies.

§2.03 Refuse Collection Procedures; Rules and Regulations.

The City and Waste Connections shall agree, in writing, on processes and procedures for the collection of solid waste, recyclable materials, and yard waste. Any process or procedure documents shall be attached to this agreement, incorporated herein by reference, and subject to all terms and conditions of this agreement.

Waste Connections shall have the responsibility to acquaint customers with all rules and regulations established by the City for the collection of solid waste, recyclable materials, and yard waste. The rules and regulations shall be in the form of printed material, printed and distributed at Waste Connection’s expense, and provided to customers on an annual basis and at the time of annexation.

§2.04 Customer Access; Complaint Procedure.

Waste Connections shall keep and maintain throughout the Contract Term a local telephone number or toll-free number to receive questions or complaints from customers and to handle any other business related to its solid waste collections service.

Waste Connections shall respond to and act on all complaints concerning collection services received from the City or customers within twenty-four (24) hours and shall keep an up-to-date list of all complaints and how they were handled. On or before the fifteenth (15th) day of each month, Waste Connections shall provide the City with a list of all complaints received during the prior month, which shall include for each complaint: the day and hour of the complaint, the day and hour action was taken on the complaint, what action was taken, whether and how the complaint was resolved, and the name, address, and telephone number of the complainant.

§2.05 Performance Bond.

Waste Connections shall provide a performance bond in the amount of Five Thousand Dollars (\$5,000) to insure that it will abide by all terms and conditions of this agreement. The bond shall be filed with the City Clerk and shall be subject to approval, as to adequacy and protection, by the City. The bond shall contain a clause requiring a thirty (30) day notice to the City of a proposed cancellation.

PART III: RATE SCHEDULES.

§3.01 Residential Rates.

For the collection of solid waste and recyclable materials placed in approved containers, with occasional overages, from residential households, the following rate schedule shall apply:

Residential Rate Schedule		
Contract Year	\$/month - 1 Cart	\$/month - 2 Carts
Year 1	\$19.95/month	\$24.70/month
Year 2	\$20.35/month	\$25.19/month

Year 3	\$20.76/month	\$25.70/month
Year 4	\$21.17/month	\$26.21/month
Year 5	\$21.59/month	\$26.74/month

Yard waste shall be collected one day each week from April 1 through November 30 of each year at an additional rate of \$12.00/month. Residential customers must elect to receive yard waste service.

§3.02 Commercial Rates.

For the collection of solid waste and recyclable materials placed in approved carts or toters, with occasional overages, from commercial customers, the following rate schedule shall apply:

Commercial Rate Schedule – Carts/Toters		
Pickup Frequency (per week)	\$/month - 1 Cart/Toter	\$/month - 2 Carts/Toters
1 time	\$19.85/month	\$32.05/month
2 times	\$33.25/month	\$44.88/month
3 times	\$45.53/month	\$57.44/month
4 times	\$59.48/month	\$70.62/month
5 times	\$72.39/month	\$84.31/month
6 times	\$84.89/month	\$96.83/month

For the collection of solid waste and recyclable materials placed in approved dumpsters, with occasional overages, from commercial customers, the following rate schedule shall apply:

Commercial Rate Schedule – Dumpsters					
Pickup Frequency (per week)	\$/month per Dumpster Size (yards)				
	2 yards	3 yards	4 yards	6 yards	8 yards
1 time	\$55.56/month	\$72.71/month	\$97.02/month	\$145.54/month	\$194.06/month
2 times	\$84.28/month	\$108.46/month	\$193.88/month	\$291.09/month	\$388.12/month
3 times	\$112.00/month	\$145.42/month	\$291.09/month	\$436.64/month	\$581.89/month
4 times	\$157.33/month	\$182.37/month	\$388.12/month	\$582.19/month	\$776.25/month
5 times	\$201.39/month	\$219.32/month	\$485.16/month	\$727.74/month	\$970.32/month
6 times	\$241.66/month	\$256.27/month	\$582.19/month	\$873.30/month	\$1,164.39/month

The commercial rates set forth in the rate schedules above shall be increased at a rate of two percent (2%) each year of the Contract Term.

§3.03 Transfer Station Rates.

For the deposit of solid waste and recyclable materials at the Transfer Station, the following rate schedule shall apply:

Transfer Station Rate Schedule – Household Trash	
Amount/Type	Rate
Trash bag (13 gal.)	\$1.00 per bag
Trash can/Toter	\$5.00 per can/toter
Car trunk load	\$11.00 per trunk load
Small Pickup load	\$16.00 per pickup load
Large Pickup load	\$27.00 per pickup load
Trailer load	\$44.00 per trailer load
Miscellaneous large items (<i>i.e.</i> sofas, mattresses, etc.)	\$11.00 per miscellaneous large item

Transfer Station Rate Schedule – Construction Materials (Roofing, Shingles, Plaster, Wood)	
Amount/Type	Rate
Trash can/Toter	\$11.00 per can/toter
Small Pickup load	\$44.00 per pickup load
Large Pickup load	\$60.00 per pickup load
Trailer load	\$88.00 per trailer load

Transfer Station Rate Schedule – Recycling Materials	
Amount/Type	Rate
Recyclable Materials*	\$0.20 per pound (minimum of \$1.00)

*Recyclable materials includes: cardboard, aluminum, tin, mixed paper, empty aerosol cans, and plastics numbered 1-7.

§3.04 Rate Adjustments and Review.

Waste Connections may request a rate review hearing upon written notification to the City. The City shall perform a comprehensive rate analysis, which shall include factors such as, but not limited to, the consumer price index number for Region VII as designated by the United States Department of Labor, Bureau of Statistics Review C.P.I. for Urban Wage Earners and Clerical Workers (Kansas City, KS), local labor costs, local fuel costs, or reductions in the quantities and types of solid waste or recyclable materials.

The City may waive any or all of the requirements for a review hearing and comprehensive rate analysis upon a written application and showing of unusual or emergency circumstances by Waste Connections.

PART IV: BREACHES AND TERMINATION.

§4.01 Termination by Mutual Agreement.

This contract may be terminated, in whole or in part, prior to the completion of the contract term if and when both parties agree that continuation is not feasible or would not produce beneficial results to a party. In the event of mutual termination, the parties must agree on the termination conditions, including the effective date of termination, the portion (if in part) to be terminated, and any allocation of payments under the contract.

§4.02 Termination for Non-performance; Liquidated Damages.

If Waste Connections shall fail, neglect, or refuse to perform the services required of it for a period of seven (7) consecutive days, the City may immediately terminate this agreement and take whatever steps are necessary to have all solid waste, recyclable materials, and yard waste collected and removed.

Waste Connections shall forfeit and pay to the City as liquidated damages the sum of Five Hundred Dollars (\$500.00) per day for damages done to or incurred by the residents of the City due to non-collection. Such liquidated damages shall continue until Waste Connections resumes solid waste collection services or the City enters into an agreement with a new solid waste collection service.

§4.03 Default and Material Breach.

The following shall constitute events of default or material breach:

- (1) A failure to perform any of the terms, conditions, or obligations provided in this agreement;
- (2) The commencement of a bankruptcy, winding up, dissolution, or similar proceeding under the laws of any jurisdiction; and,
- (3) Being or becoming insolvent or bankrupt, ceasing to pay debts as they mature, making an arrangement for the benefit of creditors, or consenting to the appointment of a receiver for any substantial amount of property.

§4.04 Suspension or Termination for Material Breach.

In the event of a material breach of the terms of this contract, the non-breaching party may suspend the contract pending corrective action by the breaching party or terminate the contract, in whole or in part, after providing the breaching party a reasonable amount of time to cure the breach.

The party alleging a material breach must notify the other party in writing of the alleged breach and any possible remedies within fifteen (15) days after discovering the alleged breach and must allow the other party at least thirty (30) days to cure said breach. Allowing time to cure a breach does not waive the non-breaching party's right to terminate the contract for the same or different breach which may occur at a different time. Any attempt to cure a breach must be performed to the reasonable satisfaction of the non-breaching party.

§4.05 Force Majeure.

Neither party shall be liable for any costs or damages resulting from its inability to perform any of its obligations under this agreement due to a natural disaster or other similar event outside the control of and not attributable to the fault or negligence of the party ("Force Majeure Event"). A Force Majeure Event shall not constitute a violation or breach of this agreement.

The party so affected shall immediately give notice to the other party of the Force Majeure Event, and relief from the performance of all or part of this agreement may be granted if the party is prevented from performance by the Force Majeure Event. The burden of proof for the need of such relief shall rest with the requesting party. To obtain release based on a Force Majeure Event, the requesting party must file a written request for such relief with the other party. Labor disputes with a party's own employees will not be considered a Force Majeure Event and will not suspend performance requirements under this agreement.

§4.06 Non-Waiver/Waiver in Writing.

A failure by either party to insist upon the strict performance of any provision of this agreement or to exercise any right based upon a breach or default will not constitute a waiver of any rights under this agreement or of any subsequent breach or default. No conditions or provisions of this agreement can be waived unless expressly approved in writing.

PART V: SUPPLEMENTAL TERMS AND CONDITIONS.

§5.01 Designation of Officials to Execute Agreement and Amendments.

The Mayor of the City or their designee is the official authorized to execute this agreement and any amendments to this agreement on behalf of the City. The President/CEO of Waste Connections or an officer duly authorized to sign on behalf of Waste Connections is the official authorized to execute this agreement and any amendments to this agreement on behalf of Waste Connections.

Either party may request amendments to this contract; however, amendments will not take effect until mutually agreed to, in writing, by both parties.

§5.02 Assignment or Transfer; Binding Effect.

Neither party may assign or transfer any interest, rights, or obligations in this agreement, in whole or in part, without the prior, written consent of the other party.

This agreement shall be binding upon and inure to the benefit of the successors, assigns, and legal representatives of the parties.

§5.03 Notice.

Except as otherwise expressly provided, all notices, requests, or other communications shall be in writing and shall be deemed to have been given if delivered personally or mailed by U.S. Mail, certified or registered mail with return receipt requested, to the parties at their respective addresses as may be specified in writing. All notices, requests, or communications shall be deemed effective upon personal delivery or four (4) calendar days following deposit in the mail.

§5.04 Independent Contractor.

Waste Connections agrees it is, and will conduct itself as, an independent contractor in performing the services required of it under this contract. Nothing in this contract should be construed in any manner as creating or establishing the relationship of partners between the parties, and neither party nor anyone employed by them to fulfill the terms of this contract will be considered employees of the other party.

Any and all claims on behalf of any person arising out of employment or alleged employment (including, but not limited to, claims of discrimination) against a party, its officers, or its agents will in no way be the responsibility of the other party.

§5.05 Applicability to Subcontractors.

All provisions of this contract will be made binding on any subcontractor used by Waste Connections, and Waste Connections will, nonetheless, remain fully obligated under all provisions of this contract.

Any such subcontractor must be authorized to transact business in the State of Nebraska. All subcontractors are expected to comply with all Nebraska Secretary of State and Department of Revenue registration requirements, including any registration requirements pertaining to types of business entities (e.g. sole proprietorship, partnership, foreign/domestic limited liability company, association, or foreign/domestic corporation).

§5.06 Permits, Licenses, and Taxes; Insurance; Notice of Coverage.

Each party shall procure and pay for all federal, state, and local permits, licenses, and approvals necessary for the performance of their obligations under this contract. Waste Connections shall be solely responsible for any and all taxes due relating to its operations and shall pay all taxes due before they become delinquent.

Waste Connections shall secure and maintain such insurance policies as will protect itself, its subcontractors, and the City from any and all claims for property damage, bodily injury, or death that may arise from the actions or operations, directly or indirectly, of itself and its officers, employees, agents, or subcontractors. Each policy obtained shall contain a clause or endorsement stating any waiver or subrogation contained in this agreement shall not affect the right of an insured to recover under such policy. Waste Connections shall obtain Worker's Compensation insurance in an amount at least equal to that required by law and shall obtain, maintain, and cover the City as an additional insured on the following insurance coverage:

- (1) comprehensive general liability insurance in the minimum amount of \$1,000,000, combined single limit, that covers all claims for property damage, bodily injury, and death and that includes a contractual liability endorsement; and,
- (2) comprehensive automobile liability insurance in the minimum amount of \$1,000,000 per occurrence.

Waste Connections shall provide the City with certificates evidencing such insurance coverage upon request and shall provide not less than thirty (30) days' prior written notice of any reduction or cancellation in such insurance coverage.

§5.07 Non-Liability/Hold Harmless.

Each party shall protect, indemnify, and hold harmless the other party and their officers, employees, and agents from any and all liabilities, claims, or demands made by any person for property damage, injury to or death of persons, or a violation of federal or state regulations or regulatory agency requirements caused by the negligent or willful acts or omissions of the indemnifying party or its officers, employees, agents, or subcontractors. Neither party shall have the right to indemnification or contribution from the other party for any other judgments rendered against it unless required by law.

§5.08 Compliance with Law.

The parties agree to comply with all federal, state, and local laws, regulations, and policies applicable to this contract including, but not limited to: all licensure, accreditation, and other certification standards; laws and regulations relating to wages and fair labor standards; and laws and regulations governing the privacy and security of customer information.

§5.09 Civil Rights and Equal Opportunity Employment/Nondiscrimination Laws.

Waste Connections shall comply with all applicable federal, state, and local laws and regulations regarding civil rights and equal opportunity employment. Waste Connections recognizes it is bound by and covenants it will abide by the provisions of the Nebraska Fair Employment Practice Act, which mandates it may not discriminate against any employee or applicant for employment with respect to the employee's or applicant's hire, tenure, terms, conditions, or privileges of employment because of the employee's or applicant's race, color, religion, sex, disability, or national origin.

§5.10 Debarment, Suspension, or Ineligibility.

Waste Connections hereby represents and warrants that neither it nor any personnel providing services on its behalf under this agreement are currently or at any time have been debarred, suspended, proposed for debarment, declared ineligible, or otherwise prohibited from participation in any federal procurement or non-procurement program. Waste Connections agrees to immediately notify the City in writing of any such threatened, proposed, or actual debarment, suspension, or ineligibility.

§5.11 Reports; Recordkeeping; Access to Records and Annual Audit.

Waste Connections shall provide any and all reports reasonably requested by the City, which may include, but are not limited to, reports on the number of residential or commercial customers collected each month, reports on the amount of tonnage of solid waste and recyclable materials collected each month, and reports on customer complaints.

All records pertinent to the work undertaken as part of this contract must be retained by Waste Connections until completion of the contract and for a following period of at least five (5) years.

The City, its agents, and any other duly authorized official of the State of Nebraska must have full access to and the right to examine, audit, excerpt, or transcribe any of Waste Connection's records pertaining to this contract. The City shall perform or contract for the performance of an annual audit of all books and records related to this contract. If the annual audit is performed by a third-party auditor, it shall be done by an independent certified public accounting firm, and an original copy of such audit shall be submitted to the City within thirty (30) days after completion. Waste Connections shall pay all costs related to any annual audit performed.

§5.12 Confidentiality of Information Received.

As an independent contractor, Waste Connections owes a normal professional and fiduciary duty of loyalty to the City with respect to matters arising under this agreement. Consequently, any information of which it or its employees become aware, either directly or indirectly, which touches and concerns substantial matters (meaning matters of importance, not trivial matters) to the City, must be treated as confidential.

Such confidential information may not be disclosed to any party not associated with the City without the express, written permission of the City, nor will such confidential information be used by Waste Connections or its employees, agents, or subcontractors for corporate or personal benefit. This prohibition on disclosure and use will be in effect during the Contract Term and will survive the Termination Date for a period of two (2) years thereafter.

§5.13 Governing Law; Attorney Fees.

This agreement shall be governed by, construed according to the laws and regulations of, and subject to the jurisdiction of the State of Nebraska.

In the event of any litigation, appeal, or other legal action regarding this agreement, both parties agree to pay all expenses of such action as permitted by law or so ordered by a court of competent jurisdiction, including attorney's fees and costs, if the other party is the prevailing party.

§5.14 Entire Agreement; Severability; Counterparts.

This instrument and any documents incorporated herein by reference constitute the entire agreement of the parties, and any representations or promises not contained herein shall not be binding upon either party.

If any term or condition of this agreement or the application thereof to any person or circumstance is held invalid, void, or unenforceable by a court of competent jurisdiction, such invalidity shall not affect the other portions of this agreement that can be given effect without the invalid term or condition.

This agreement or any amendment to this agreement may be signed in any number of counterparts; each of which will be considered an original, and all of which taken together will constitute one agreement or amendment, as the case may be.

ACCEPTANCE PROVISIONS.

The parties acknowledge they have read and understand this contract, they agree to its provisions, and that it will be effective on the date when both parties have signed.

CITY OF CRETE, NEBRASKA	WASTE CONNECTIONS OF NEBRASKA, INC. (d/b/a THE GARBAGE COMPANY)
By: _____ (Authorized Official)	By: _____ (Authorized Official)
_____ (Typed or Printed Name/Title)	_____ (Typed or Printed Name/Title)
_____ (Date)	_____ (Date)

Sec 4.04 SICK LEAVE

BENEFIT:

Employees will be provided with 96 hours of sick leave at the start of each calendar year. Newly hired employees will be provided with a prorated amount based on hire date. Employees may accumulate up to 991 hours of sick leave.

Regular part-time status employees working thirty (30) or more hours per week will be provided with a prorated amount based on the scheduled hours worked. Temporary/Seasonal employees are not eligible for sick leave.

REPORTING OF ABSENCE FOR ILLNESS

In the event that an employee is absent from work, for reasons that entitle the employee to use the sick time leave bank, the employee is responsible for notifying his/her supervisor at least 30 minutes prior to duty time. If the employee fails to notify his/her supervisor or the person designated to receive such calls, no time bank leave will be approved, except in unusual circumstances to be determined by the Department Head.

Upon return to work, the employee shall submit to the City Clerk's Office an Absence Report form as provided in these rules.

INVESTIGATION OF USE OF MEDICAL LEAVE

Department Heads may investigate the alleged illness of an employee absent on sick leave due to illness. False or fraudulent use of sick leave may be cause for disciplinary action and may result in termination of employment.

MEDICAL STATEMENT

An employee who is absent on sick leave for more than three consecutive days because of an illness of his/her own or that of an immediate family member, will be required to furnish a statement signed by the attending physician or other proof of illness satisfactory to the Department Head before returning to work.

PAYOUT AT RETIREMENT

Remaining sick leave balance will be paid out to the employee upon death or retirement (age set forth in the pension documents) for one-half the value of the leave bank at the employee's current rate of pay.

Lion Gear

Department:
 Crete Fire Department
 Crete, NE

Dealer Hdqtrs.
 Heiman, Inc.
 Deb Hatting
 V-Force Bi-Swing PBI Max Natural

Reference # HM1Q2439
Acct Mgr.
Sales Rep Administrator
Prepared By Administrator
Prep Date 03/23/20
Start
Expiration

Document Name Crete NE
Inco Terms FCA: Beattyville, KY 41311
Payment Terms
Freight Terms

Delivery ARO
Ship Via Freight
 Here is the quote you requested.

Pricing Page: 1

Ln #	Qty	Description	MFGR Part #	Unit Price	Ext. Price
1	1	Custom Turnout Coat - 2019 (Latest v-100119)		\$2,841.00	\$2,841.00
2		Coat Model / Design	V-Force® Bi-Swing Coat	\$0.00	\$0.00
		LION® Turnout V-Force® Bi-Swing Coat			
3		Coat Model / Design	CVBM-32	\$0.00	\$0.00
		32" Male V-Force® Bi-Swing Coat			
4					
5		Coat Liner & Moisture Barrier	K7 - Traditional	\$939.00	\$939.00
		Traditional Liner, Glide Ice™ face cloth quilted to DWR treated 2.3 oz NOMEX®/Kevlar® spunlace & DWR treated 1.5 oz AraFlo®, CROSSTECH® BLACK (Type 2F) PTFE/Nomex® Pajama Check laminated membrane			
6		Coat Inner Yoke Reinforcement	LYR233	\$0.00	\$0.00
		(Std) Semper Dri® front and back yokes sewn to coat thermal liners. (RM1377-059) - V-Force Bi-Swing			
7		Coat Water Well	CLW227	\$0.00	\$0.00
		(Std) Chambray DWR 2-Layer AraFlo E89 Quilt with Chambray face cloth//Pajama Check CROSSTECH with 1" elastic wrist shield. Waterwell with 3/4" loop, male snap, sewn to coat liner sleeves. - V-Fit			
8		Coat Wristlets	CLW753	\$0.00	\$0.00
		(Std) 8" isodri® over the hand- KEVLAR® / NOMEX® / Spandex® construction			
9		Coat Outer Shell Material	7oz PBI® Max Natural	\$1,258.00	\$1,258.00
		PBI® Max, 7.0 oz., Natural Color			

Ln #	Qty	Description	MFGR Part #	Unit Price	Ext. Price
23		Item Location for Above Front bottom- Left & Right		\$0.00	\$0.00
24		Turn-Out Pockets 3.5x9x2" Radio pocket with polycotton fully lined all 3 sides inside pocket, 1pc. 1x2" loop on pocket & 1pc. 1x3.5" hook on flap set 1.25" from serged end of flap. Antenna notch on flap.	RP511	\$52.00	\$52.00
25		Item Location for Above Chest Left		\$0.00	\$0.00
26		Finished with current selection		\$0.00	\$0.00
27		Flashlight Strap 1x8.5" self fabric flashlite strap with 1 piece 1x2" loop on one end & 1 piece 1x2" hook on other end, 1x2 self fabric with 703 fastener bartacked 5" above strap.	FLS554	\$23.00	\$23.00
28		Item Location for Above Right Chest		\$0.00	\$0.00
29		Sewn On Lettering Sewn On 3" Lime/Yellow 3M™ Scotchlite™ Letters (each line) max 5 Alpha Numeric ID Characters	LTSL3YIS	\$21.00	\$21.00
30		Lettering Lettering shall be __CRETE__			
31		Location for Lettering Across yoke		\$0.00	\$0.00
32		Lettering Patches 5x18" contoured 2 layer self fabric one line letter patch to be attached to hem of coat.	LP34	\$36.00	\$36.00
33		Lettering Patch Attachment (For LP34): There shall be 1.5x18" hook sewn to top edge of 5x18" patch and 1.5x18" loop sewn with white thread through the trim to coat back inside at hem.	LPV13	\$11.00	\$11.00
34		Lettering Patch Attachment (Snaps Only): 1 male snap at top corners of letter patch & 2 female logo snaps on inside of shell to align with the male snaps = 2 male & 2 female nonlogo snaps.	LPS6	\$5.00	\$5.00
35		Sewn On Lettering Sewn On 3" Lime/Yellow 3M™ Scotchlite™ Letters (each line) 6 - 12 Alpha Numeric Name Characters	LTSL3YNS	\$51.00	\$51.00
36		Lettering Lettering shall be __FF NAME__			

Ln #	Qty	Description	MFGR Part #	Unit Price	Ext. Price
53		Belts and Harnesses No Belt Loops	No Loops	\$0.00	\$0.00
54		Suspenders 42" V-BACK quick adjust padded suspenders, 2" Metal Loops - Red Note: The suspender length includes the 2.5" snap tabs on the pants.	SR842X	\$113.00	\$113.00
55		Suspender Tabs Four 2" wide self material suspender tabs with 1.75x3" leather reinforcement. 2 male and 2 female logo snaps, attached to waist with 2 on the front and 2 on the back. Reinforced with 2 bartacks on each tab.	PMO210	\$27.00	\$27.00
56		Pant Pockets			
57		Turn-Out Pockets 10x10x2" split bellow pocket and flap (4" f & 6" r) w/kevlar twill 4" up inside pocket all 4 sides, self fabric open compartment 5" up outside on pocket. 1 pc. 1.5" x 10" loop on pkt & 3 pcs. 1.5" x 3" hook on flap. Antenna notch on small flap.	BDP902	\$116.00	\$116.00
58		Item Location for Above Thigh Left		\$0.00	\$0.00
59		Turn-Out Pockets 9x10x2" Full bellow pocket with PCA up 5" on outside of pocket, fully lined in all 4 sides with KEVLAR®. Additional 2 layers of outershell fabric lined with KEVLAR® on shell inside pocket. First layer 6.5" high, second layer 4.5" high, both layers stitched in 3" increments to create 6 compartments. 1pc 2x9" loop on pocket, 3 pcs 1.5x3" hook on flap. 2 layers GIC/E88 foam inside flap corner 1x2" PCA pull tab (Front side of flap is angled)	FBP1045	\$124.00	\$124.00
60		Item Location for Above Thigh Right		\$0.00	\$0.00
61		Reflective Trim 3" Lime/Yellow Ventilated Triple Trim Reflective trim around leg bottoms-4 rows lockstitch.	PTC4PT3Y	\$40.00	\$40.00
				SubTotal	\$4,666.00
				Sales Tax	\$0.00
				Shipping	\$0.00
				Total	\$4,666.00

Please contact me if I can be of further assistance.

Lion Apparel hereby gives notice of its objection to any different or additional terms or conditions except for any such terms and conditions as may be expressly accepted by Lion Apparel in writing. Unless different or additional terms and conditions are accepted in writing, the terms and conditions stated above shall apply, and such terms and conditions supersede any prior or contemporaneous agreement or correspondence between the parties.

Sandry Fire Supply LLC

\$6,120.00

Estimate #: EST-005372
Expiry Date: 05/01/20



Quote



Sandry Fire Supply LLC
618 6th Street
DeWitt, Iowa 52742
U.S.A
5636592357

Quote

EST-005372

Bill To
Crete, NE Volunteer FD
210 E 14th St
Crete, NE 68333

Estimate Date : 03/13/20
Expiry Date : 05/01/20
Reference# : Globe Gear
Sales person : Brad Pfeiffer

#	Item & Description	Qty	Rate	Amount
1	New Product gIGX3Coat-Crete - Globe G-Xtreme Coat per Crete Fire Spec	1.00	1,454.25	1,454.25
2	New Product gIGFSPant-Crete - Globe Pant System Pant per Crete Fire Spec	1.00	1,073.75	1,073.75
3	New Product gIATHCoat-Crete - Globe Athletix Coat per Crete Fire Spec	1.00	2,034.00	2,034.00
4	New Product gIATHPant-Crete - Globe Athletix Pant per Crete Fire Spec	1.00	1,558.00	1,558.00
Sub Total				6,120.00
Total				\$6,120.00

2527

3592

This is what we are looking at.

Notes

Looking forward to earning your business.

Terms & Conditions

Shipping and Handling are not included in the above pricing

CITY OF CRETE, NEBRASKA
PLANNING COMMISSION
MEETING MINUTES OF MARCH 23, 2020

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

1. Open Meeting

Planning Commission Chair Dave Hansen called the meeting to order at 7:00pm.

2. Roll Call

Justin Kozisek:	Absent
Drew Rische:	Absent
Ronald Schroeder:	Absent
Sharon Scusa:	Absent
Bud Clouse:	Present
Dave Hansen:	Present
Ryan Jindra:	Present
Scott Kuncl:	Present
Jennifer Robison:	Present

Present: 5, Absent: 4.

Members Clouse, Kuncl, and Robison attended by telephone conference call, Also present: City Administrator Tom Ourada, City Clerk Judi Meyer, Finance Director Jerry Wilcox, Building Inspector Brad Bailey, City Attorney Kyle Manley, IT Director Mike Kalkwarf.

3. Special Order of Business

3.A. Planning Commission Minutes

3.A.1. Planning Commission Meeting Minutes of February 25, 2020.

Approve the Planning Commission meeting minutes of February 25, 2020. Carried with a motion by Scott Kuncl and a second by Ryan Jindra.

Bud Clouse: Aye, Dave Hansen: Aye, Ryan Jindra: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye

Aye: 5, No: 0

3.B. Public Hearing regarding Belohlavy request for subdivision.

Open Public Hearing regarding Belohlavy request for subdivision. Carried with a motion by Ryan Jindra and a second by Scott Kuncl.

Bud Clouse: Aye, Dave Hansen: Aye, Ryan Jindra: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye
Aye: 5, No: 0

Close Public Hearing. Carried with a motion by Ryan Jindra and a second by Scott Kuncl.

Bud Clouse: Aye, Dave Hansen: Aye, Ryan Jindra: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye
Aye: 5, No: 0

Recommend City Council approve Belohlavy Estates Subdivision final plat. Carried with a motion by Jennifer Robison and a second by Ryan Jindra.

Bud Clouse: Aye, Dave Hansen: Aye, Ryan Jindra: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye
Aye: 5, No: 0

3.C. Public Hearing regarding Thomas (Dana Pointe) request for subdivision.

Open Public Hearing regarding request for Belohlavy Estates Second subdivision. Carried with a motion by Ryan Jindra and a second by Scott Kuncl.

Bud Clouse: Aye, Dave Hansen: Aye, Ryan Jindra: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye
Aye: 5, No: 0

Close Public Hearing. Carried with a motion by Bud Clouse and a second by Ryan Jindra.

Bud Clouse: Aye, Dave Hansen: Aye, Ryan Jindra: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye
Aye: 5, No: 0

Recommend City Council approve Belohlavy Estates Second subdivision preliminary and final plats. Carried with a motion by Ryan Jindra and a second by Scott Kuncl.

Bud Clouse: Aye, Dave Hansen: Aye, Ryan Jindra: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye
Aye: 5, No: 0

4. Officers' Reports

Dave Hansen reported that sidewalks and annexation discussions will be placed on a future agenda.

5. Adjournment

The meeting was adjourned at 7:21pm.

Recorded by City Clerk Judi Meyer

LEGISLATIVE BULLETIN

LEAGUE OF NEBRASKA MUNICIPALITIES

106th Legislature, Second Session

April 3, 2020 - Bulletin 13



ITEMS OF INTEREST TO MUNICIPALITIES

URGENT/TIME SENSITIVE: National organizations representing municipalities like the National League of Cities (NLC) and states are concerned that the U.S. Department of Treasury is developing guidelines RIGHT NOW about the definition of “necessary expenditures” related to how municipalities and states can use Coronavirus Relief Funds.

There was \$150 Billion in the CARES Act recently appropriated for state and local governments due to COVID-19. It was reported on Wednesday that \$1.25 BILLION will be distributed to Nebraska no later than April 24. (This is the minimum amount based on population given to any state; on Wednesday, the Governor confirmed that amount in his briefing on a League conference call with municipal officials.)

It also was reported that Dan Kowalski, Counselor to the Secretary of the U.S. Department of the Treasury, stated that these funds “are for COVID-19 related expenses” and “can NOT be used to replace lost revenue” due to COVID-19.

Of course, municipalities and states NEED to have the flexibility to use these funds from the CARES Act (and the 4th stimulus package being drafted NOW) to offset the tremendous loss of revenue to municipalities and states due to COVID-19!! In fact, several municipalities and states will NOT be able to use all (or even a significant percentage) of the federal funds from the CARES Act, much less funds from the 4th stimulus package, IF THE FUNDS CANNOT BE USED TO OFFSET LOST REVENUE, which is the primary financial COVID-19 related concern of municipalities and states.

Please ask Nebraska's Congressional Delegation to contact Secretary Steve Mnuchin to provide maximum flexibility to municipalities and states regarding the use of these funds allocated to address COVID-19, ESPECIALLY to allow the use of these funds to replace lost revenue. **Please also emphasize to members of our Congressional delegation that ALL municipalities should receive funds based on a per capita distribution, NOT just those with a population of 500,000 and higher!!**

U.S. Sen. Ben Sasse	202-224-4224
U.S. Sen. Deb Fischer	202-224-6551
U.S. Rep. Jeff Fortenberry	202-225-4806
U.S. Rep. Don Bacon	202-225-4155
U.S. Rep. Adrian Smith	202-225-6435

Thanks to Gov. Pete Ricketts for working with the League to conduct weekly briefings with Village Board Chairs, Mayors of Cities of the Second Class, Mayors of Cities of the First Class

Thanks to Gov. Pete Ricketts' office for contacting the League to indicate that the Governor would like to provide weekly updates for Mayors and Village Board Chairs regarding the state's coordinated response to the coronavirus (COVID-19), including his efforts to protect citizens from being exposed to this disease. **These briefings will be held every Wednesday in April and May.**

VILLAGE BOARD CHAIRS: 3-3:30 pm CT/2-2:30 pm MT, please call **1-866-899-4679 (toll free)** or **1-224-501-3318** and enter access code **178-619-245**.

MAYORS OF CITIES OF THE SECOND CLASS: 3:40-4:10 pm CT/2:40-3:10 pm MT, please call **1-877-568-4106 (toll free)** or **1-312-757-3129** and enter access code **331-026-213**.

MAYORS OF CITIES OF THE FIRST CLASS: 4:20-4:50 pm CT/3:20-3:50 pm MT, please call **1-877-309-2073 (toll free)** or **1-312-757-3129** and enter access code **211-287-125**.

As noted before, Gov. Ricketts' briefings will promptly start and end at the time indicated. You might want to get on the call a few minutes early so that you do not miss any of his remarks. Please feel free to ask the Governor questions at the end of his presentation if there is time.

Municipal officials other than just Mayors and Village Board Chairs are welcome to participate in this conference call. If other municipal officials would like to listen to this important briefing, they can do so.

The League has upgraded the system to allow more people to call into the numbers provided.

- **If several officials are on one phone line, please do not have more than 10 people present and stand at least six feet apart.**
- **Also, DO NOT HAVE A QUORUM of your governing body present.**

In order to have clear audio during the conference call, PLEASE MUTE YOUR PHONE by pressing *6 if you are not speaking. If you want to speak, press *6 to unmute your phone; press *6 again to mute it once you are done talking.

Gov. Ricketts' briefings have been outstanding! We hope your schedule will allow you to participate in these timely updates.

Please stay healthy and avoid exposure to COVID-19!

Information for local governments on stimulus bills

In response to the coronavirus pandemic, Congress has passed several pieces of legislation to address the challenges facing the country, including challenges faced by municipalities. Below is information on two of the stimulus bills of most interest to municipalities.

The Families First Coronavirus Response Act (FFCRA)

The Families First Coronavirus Response Act (FFCRA), signed into law on March 18, creates two

new types of paid leave for workers impacted by COVID-19, including municipal employees: Emergency Paid Sick Leave and Emergency Family and Medical Leave.

Full-time employees are entitled to two weeks of full paid time off (up to \$511 per day) to self-quarantine, seek a diagnosis or preventative care, or receive treatment for COVID-19.

Part-time employees are entitled to fully paid time off (up to \$511 per day) for the typical number of hours

that they work in a typical two-week period to self-quarantine to seek a diagnosis or preventive care or receive treatment for COVID-19.

Full-time employees also are entitled to two-weeks' time off at two-thirds of regular salary (up to \$200 per day) to care for a family member or to care for a child whose school has closed, or if their child care provider is unavailable due to COVID-19.

Full-time employees and part-

Continued on page 3

Information for local governments on stimulus bills

Continued from page 2

time employees are entitled to 12 weeks of job-protected leave to take care for their children in the event of a school closure or their childcare provider is unavailable due to COVID-19. The 12 weeks of job-protected leave includes two weeks of unpaid leave, followed by 10 weeks of paid leave. Eligible employees may elect or be required to overlap the initial two weeks of unpaid leave with two weeks of other paid leave they have available. Eligible employees will receive a benefit from their employers that will be no less than two-thirds of the employee's usual pay.

Below is a link to an FAQ on FFCRA by the National League of Cities:

[H.R. 6201, Families First Coronavirus Response Act](#)

There is also a link to the U.S. Department of Labor for additional guidance:

[Department of Labor Families First Coronavirus Response Act \(FFCRA\) Q&A](#)

The Coronavirus Aid, Relief, and Economic Security Act (CARES)

The Coronavirus Aid, Relief, and Economic Security Act, also known as the CARES Act, is another effort by Congress to address the economic fallout of the coronavirus pandemic. The \$2 trillion federal stimulus package was signed into law by President Donald Trump on March 27.



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Funds under the CARES Act are dedicated to \$150 billion in direct payments for states and territories to cover budget shortfalls for coronavirus-related expenditures. Each state will receive its pro rate share based on population and each state will receive at least \$1.25 billion.

The CARES Act also awards: funds to support Byrne-JAG grants to state, local and tribal officers in responding to coronavirus; grants to firefighters for personal protective equipment; funds for Community Development Block Grants allocated through the regular program formula; and funds for transit providers, including state and local governments, for operation and capital expenses that will be distributed using existing Federal Transit Administration formulas.

What follows is a link from the National League of Cities with a summary of the funds for state and local governments under the

CARES Act.

[NLC Summary CARES Act, Third COVID-19 Response Package](#)

An additional bill to combat the COVID-19 pandemic is currently being discussed and formulated by Congress. This bill may include additional direct payments to municipalities. The League encourages you to contact our congressional delegation ASAP to make sure COVID-19-related funds are distributed to all municipalities on a per capita basis, not just for municipalities with a population greater than 500,000. In addition, COVID-19-related federal funds need to give states and municipalities the flexibility to use them to offset lost revenue due to COVID-19.

The League will include information in future *Bulletins* when additional federal legislation is passed.

LEGISLATIVE BULLETIN

LEAGUE OF NEBRASKA MUNICIPALITIES

106th Legislature, Second Session

March 20, 2020 - Bulletin 11



ITEMS OF INTEREST TO MUNICIPALITIES

- After a conference call with his colleagues, Speaker of the Legislature Jim Scheer said he will meet with the Legislature's Executive Board to determine whether to reconvene the 2020 Legislature to authorize emergency funding to allow the Governor to address the coronavirus COVID-19 in Nebraska. Gov. Pete Ricketts' total request of \$58.6 million would provide funding for the Nebraska Department of Health and Human Services and the University of Nebraska Medical Center (UNMC). Money for local response efforts is included in the request to cover the cost of Personal Protective Equipment (PPE) and other supplies to local jurisdictions and support to local health departments for staffing, call centers and information technology such as additional computer equipment. For UNMC, the Governor's request calls for \$515,000 for COVID-19 lab testing materials, laboratory personnel and equipment and a combined sample extraction/detection robot for "efficient and accurate serial processing of specimens." It also includes \$2.5 million for lab equipment, software programming and personnel. (The money will come from the Cash Reserve Fund, the Governor said.)
- **On March 16**, the Nebraska Legislature postponed its session because of the coronavirus COVID-19 until it is safe and necessary to call members back. During this pause in the legislative session, Senators and their offices continue their work.
- **Check the Legislature's web site** for more information about your state Senators and the session. The web site address is <http://nebraskalegislature.gov/web/public/home>.

LEGISLATIVE BULLETIN

LEAGUE OF NEBRASKA MUNICIPALITIES

106th Legislature, Second Session

March 27, 2020 - Bulletin 12



ITEMS OF INTEREST TO MUNICIPALITIES

- **LB 1198:** Lawmakers unanimously pass a bill to provide emergency funding to combat a coronavirus pandemic
- **Check the Legislature's web site** for more information about your state Senators and the session. The web site address is <http://nebraskalegislature.gov/web/public/home>.



LB 1198: Lawmakers unanimously pass bill to provide emergency funding to combat a coronavirus pandemic

In an eerily quiet chamber, lawmakers March 25 voted unanimously to pass a bill that provides emergency funding to combat a coronavirus pandemic in Nebraska. The epidemic is sweeping the globe and has taken the lives of more than 23,000 worldwide and more than 1,000 Americans so far. Currently, there is no vaccine for COVID-19.

LB 1198, as amended, is sponsored by Gering **Sen. John Stinner**, who is Appropriations Committee Chairperson. The bill appropriates a total of \$83.6 million to strengthen the state's response to the spread of COVID-19, the disease caused by the new coronavirus. Funds will be transferred from the state's Cash Reserve Fund to the Governor's Emergency Cash Fund. Money will then be placed in a newly created program known as the Governor's Emergency Program – COVID-19. The bill was signed by Gov. Pete Ricketts and took effect immediately.

Among the funding priorities outlined in Gov. Ricketts' request to the Legislature were:

- \$38.2 million for personal protective gear and other supplies and support for local health departments;
- \$13 million to maintain staffing at veterans' homes and state Department of Health and Human Services care facilities;
- \$4 million for additional staffing and overtime costs for the DHHS Division of Public Health;
- \$2.5 million to the University of Nebraska Medical Center for lab equipment, software



George W. Norris Legislative Chamber. Photo courtesy of the Unicameral Information Office.

programming and personnel;

- \$515,000 to UNMC to facilitate COVID-19 testing; and
- \$344,000 to establish a statewide communication system to share information related to response efforts.

The bill also would provide \$25 million in unobligated funds. The current situation is fluid, Sen. Stinner said, adding that the additional funds would be held in reserve for other expenses as needed.

Speaker Jim Scheer of Norfolk suspended the legislative session March 16 in response to growing public health concerns regarding spread of the virus. He called Senators back into session this week for the limited purpose of approving emergency COVID-19 pandemic funding.

Speaker Scheer thanked lawmakers for their willingness to put themselves at risk to provide additional resources to the executive branch.

“It is truly an historic time in our country and for us to be here, to be able to do something to help the residents of the State of Nebraska,” he said.

After the bill's passage, the Legislature adjourned, postponing its session until it is safe and necessary to call members back. During this pause in the legislative session, Senators and their offices continue their work.

Gov. Ricketts issued a press release, saying that he was grateful to the Legislature for coming together to approve the emergency funding.

“From Local Health Departments to frontline healthcare workers to volunteer organizations, winning the war will require a team effort from everyone. I also urge each and every Nebraskan to take direct action to support their neighbors and local businesses as we confront this public health emergency together.”

**CITY OF CRETE, NEBRASKA
ECONOMIC DEVELOPMENT ADVISORY BOARD
MINUTES OF MARCH 12, 2020**

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

Board Chair Cody Vance called the meeting to order at 12:15pm.

2. Roll Call

Paul Heath: Absent

Manny Dimas: Present

Scott Kuncl: Present

Ken Marvin: Present

Lizeth Umana: Present

Cody Vance: Present

Present: 5, Absent: 1.

Also present: City Administrator Tom Ourada, City Clerk Judi Meyer, Finance Director Jerry Wilcox, City Attorney Kyle Manley, City Councilmember Ryan Hinz.

3. Meeting Minutes

3.A. Economic Advisory Board Meeting Minutes of 02/13/2020

Approve the meeting minutes of February 13, 2020. Carried with a motion by Scott Kuncl and a second by Ken Marvin.

Manny Dimas: Aye, Scott Kuncl: Aye, Ken Marvin: Aye, Lizeth Umana: Aye,
Cody Vance: Aye

Aye: 5, No: 0

4. Financial Report

Approve the financial report of March 12, 2020. Carried with a motion by Ken Marvin and a second by Manny Dimas.

Manny Dimas: Aye, Scott Kuncl: Aye, Ken Marvin: Aye, Lizeth Umana: Aye,
Cody Vance: Aye

Aye: 5, No: 0

5.Items of Business

5.A. City of Crete Economic Development Plan

5.B. Applications for Funding

5.B.1. Discuss and provide a recommendation to the City Council on the use of LB840 funds for the Wildwood Splashpad.

Table the City's request for LB840 funds for the Wildwood Pool splashpad until the City re-bids it and submits a revised application. Carried with a motion by Ken Marvin and a second by Scott Kuncl.

Manny Dimas: Aye, Scott Kuncl: Aye, Ken Marvin: Aye, Lizeth Umana: Aye, Cody Vance: Aye

Aye: 5, No: 0

Tom Ourada reported that the City received one bid for the splashpad construction, which was \$60,000 over cost estimates. He recommended the board table the project as the City will likely be re-opening the bid in Fall 2020.

6.Officers' Reports

7.Adjournment

Motion to adjourn. Carried with a motion by Scott Kuncl and a second by Ken Marvin.

Manny Dimas: Aye, Scott Kuncl: Aye, Ken Marvin: Aye, Lizeth Umana: Aye, Cody Vance: Aye

Aye: 5, No: 0

The meeting was adjourned at 12:22pm.

Recorded by City Clerk Judi Meyer

CITY OF CRETE, NEBRASKA
Airport Authority
Minutes of Thursday, March 12, 2020

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

Airport Authority member Howard Nitzel called the meeting to order at 8:15am.

2. Roll Call

Dan Papik: Absent
Blaine Spanjer: Absent
Kirk Keller: Present
Howard Nitzel: Present
Zoraida Ramos: Present
Present: 3, Absent: 2.

Also present: City Clerk Judi Meyer, Finance Director Jerry Wilcox, City Attorney Kyle Manley, Airport Manager Shaun Krzycki.

3. Consent Agenda

Approve the Consent Agenda items. Carried with a motion by Kirk Keller and a second by Zoraida Ramos. Kirk Keller: Aye, Howard Nitzel: Aye, Zoraida Ramos: Aye
Aye: 3, No: 0

3.A. Approve Prior Meeting Minutes

3.A.1. Airport Authority Meeting Minutes of 02/13/20.

3.B. City Treasurer's Report

3.C. Claims Against the Airport Authority

4. Items of Business

4.A. Terminate FBO Agreement with JD Aviation effective April 1, 2020..

4.B. FBO Agreement with Shaun Krzycki. Term to coincide with Manager Agreement term.

The FBO agreement isn't available at this time. It will be placed on the agenda when ready.

4.C. Discuss the 24-hour fuel sales.
Total costs are still being determined.

4.D. Update on fiber installation.
No update available at this time.

4.E. Review the Tillotson contract proposal of \$5,164 for labor and materials for concrete leveling.

Approve the Tillotson contract proposal of \$5,164 for labor and materials for concrete leveling. Carried with a motion by Zoraida Ramos and a second by Kirk Keller.

Kirk Keller: Aye, Howard Nitzel: Aye, Zoraida Ramos: Aye
Aye: 3, No: 0

Shaun noted that the work has been completed.

5.Petitions - Communications - Citizen Concern

6.Officers' Reports

7.Adjournment

The meeting was adjourned at 8:55am.

Recorded by City Clerk Judi Meyer