

CITY OF CRETE, NEBRASKA  
CITY COUNCIL REGULAR MEETING  
July 3, 2018

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 Foster called the meeting to order at 6:00pm.

2. Roll Call

3. Petitions - Communications - Citizen Concern

4. Special Order of Business

4.A. Appoint Sally Tyma to Police Sergeant Position

Confirm the Mayor's appointment of Sally Tyma to the position of Police Sergeant. Carried with a motion by Jack Oelschlager and a second by Dale Strehle.

Kyle Frans: Aye, Judy Henning: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 5, No: 0

The clerk then conducted the Oath of Office with Sergeant Tyma.

4.B. Lease Agreement for 228 E. 14th St.

Approve the Lease Agreement with Josh Forrest on property located at 228 E. 14th for one year beginning July 1, 2018. Carried with a motion by Travis Sears and a second by Jack Oelschlager.

Kyle Frans: Aye, Judy Henning: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 5, No: 0

4.C. Discussion Regarding Partnership with Community Theater

Approve the City Administrator to proceed with exploring options for retaining the Isis Theater in Crete. Carried with a motion by Judy Henning and a second by Jack Oelschlager.

Kyle Frans: Aye, Judy Henning: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 5, No: 0

City Administrator provided information about the closing of the Isis Theater and things other small nebraska communities have done to preserve their theaters.

4.D. Report on Lancaster County Zoning Action Regarding Lincoln Premium Poultry Facility

City Administrator relayed information to the City Council about the proposed chicken facility that he gathered during a meeting with Jessica Kolterman with Lincoln Premium Poultry/CostCo.

4.E. Revise Zoning Map to Extend Extra-Territorial Jurisdiction to Two Miles from WWTP Annexation

Recommend the City Council adopt a two-mile Extra Territorial Jurisdiction south of the wastewater treatment plant from the most recently annexed property and authorize a City Zoning Map revision to reflect this change. Carried with a motion by Brian Carnes and a second by Scott Kunch.

Brian Carnes: Aye, Dave Hansen: Aye, Ryan Jindra: Aye, Scott Kunch: Aye, Jennifer Robison: Aye,  
Sharon Scusa: Aye

Aye: 6, No: 0

Approve revising the Crete Zoning Map to the full two miles allowed by State Statute from the city limit South from the wastewater treatment plant annexation. Carried with a motion by Jack Oelschlager and a second by Travis Sears.

Kyle Frans: Aye, Judy Henning: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 5, No: 0

Dalton explained that the City's Extraterritorial Jurisdiction is two miles by state statute.

4.F. Administrative Subdivision - 1115 Arizona

Approve owner request for Administrative Subdivision. Carried with a motion by Jack Oelschlager and a second by Dale Strehle.

Kyle Frans: Aye, Judy Henning: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 5, No: 0

4.G. Administrative Subdivision Plat for Wenz Addition

Recommend the City Council approve the owner request for Administrative Subdivision of the Wenz Subdivision. Carried with a motion by Brian Carnes and a second by Ryan Jindra.

Brian Carnes: Aye, Dave Hansen: Aye, Ryan Jindra: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye, Sharon Scusa: Aye

Aye: 6, No: 0

Approve owner request for Administrative Subdivision. Carried with a motion by Jack Oelschlager and a second by Dale Strehle.

Kyle Frans: Aye, Judy Henning: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 5, No: 0

Property is located east of Main Avenue on County Road C. Owner has sold the house and is requesting an Administrative Subdivision to separate the location of the house from the remainder of the property. The odd shape of the divided lot is due to location of the septic system.

4.H. Administrative Subdivision Plat for Brunz Subdivision

Recommend the City Council approve the owner request for Administrative Subdivision of the Brunz Subdivision. Carried with a motion by Ryan Jindra and a second by Brian Carnes.

Brian Carnes: Aye, Dave Hansen: Aye, Ryan Jindra: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye, Sharon Scusa: Aye

Aye: 6, No: 0

Approve owner request for Administrative Subdivision. Carried with a motion by Dale Strehle and a second by Travis Sears.

Kyle Frans: Aye, Judy Henning: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 5, No: 0

The property owner built a house on the property and is requesting an administrative subdivision to separate the location of the house and the remainder of the property.

5. Resolutions & Ordinances

5.A. Resolution 2018-18 to Hold Public Hearing

Approve Resolution 2018-18 to hold a Public Hearing regarding Annexation of Pine Ridge 2nd Addition on July 17, 2018. Carried with a motion by Dale Strehle and a second by Jack Oelschlager.

Kyle Frans: Aye, Judy Henning: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 5, No: 0

6. Officers' Reports

The Community Assistance Director reported that she is just closing out the end of her second year and will have a comprehensive report for the Council at the next meeting.

City Administrator reported on:

- New LED lighting proposed for downtown.
- Introduced Kerri Mize, new HR Director
- Planning the alley paving project as well as the new municipal parking lot paving.
- Meeting Keith Gilmore Friday to discuss the infrastructure needs regarding a new subdivision.
- 14<sup>th</sup> Street from Hawthorne to Ivy scheduled to be closed next week for construction associated with the Catholic Church.

6.A. Open House/Public Meeting Regarding Draft of City-Wide Street Condition Evaluation

David Bauer: Absent

Kyle Frans: Present

Judy  
Henning: Present

Jack  
Oelschlager: Present

Travis Sears: Present

Dale Strehle: Present

Present: 5, Absent: 1.

6.B. Economic Development Advisory Board Meeting Minutes of June 14, 2018

6.C. Board of Adjustment Meeting Minutes of June 11, 2018

6.D. Amended Planning Commission Meeting Minutes of May 21, 2018

7. Consent Agenda

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

Kyle Frans: Aye, Judy Henning: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 5, No: 0

7.A. City Council Meeting Minutes

7.A.1. City Council Special Meeting Minutes of June 14, 2018

7.A.2. City Council Meeting Minutes of June 19, 2018

7.A.3. City Council Special Meeting Minutes of June 22, 2018

7.B. City Council Committee Meeting Minutes

7.B.1. Legislative Development Committee Meeting Minutes June 19, 2018

7.B.2. Personnel Committee Meeting Minutes of June 19, 2018.

7.C. City Treasurer's Report

7.D. Claims Against the City

8. Adjournment

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

Kyle Frans: Aye, Judy Henning: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 5, No: 0

The meeting was adjourned at 7:02pm.

(SEAL)

City Clerk-Treasurer

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

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City Clerk-Treasurer

(S E A L)

**CRETE**  
NEBRASKA



# Mayor's Appointment



**Sally Tyma**



Promotion to Police Sergeant

Police Officer, >16 Years

BS, Criminal Justice, UNL

MA, Clinical Counseling, Doane (Dec 2018)

Bi-Lingual (Spanish)

OATH OF OFFICE

STATE OF NEBRASKA )
)
COUNTY OF SALINE ) ss.
)
CITY OF CRETE )

"I Sally Tyma do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska against all enemies, foreign and domestic; that I bear true faith and allegiance to the same; that I take this obligation freely, and without mental reservation, or for the purpose of evasion; and that I will faithfully and impartially perform the duties of the office of Police Sergeant according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this State by force or violence; and that during such time as I am in this position I will not advocate, nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God."

Signature

Subscribed in my presence and sworn to before me this 3rd day of July, 2018.

CITY CLERK

( S E A L )

LEASE AGREEMENT

THIS AGREEMENT, made this 19<sup>th</sup> day of June 2018 by and between the City of Crete, a Municipal Corporation under Nebraska Law, herein called the Landlord, and Josh Forrest, herein called the Tenant:

1. That in consideration of the rent herein reserved, and of the covenants herein contained by the Tenant to be performed, the Landlord hereby leases, and the Tenant hereby leases from the Landlord, the house located at 228 E. 14th, Crete, Nebraska, to be occupied as a private dwelling and not otherwise, on a month to month basis for period of one year commencing the 1st day of July 2018, and ending on the last day of June 2019 for the sum of FIVE HUNDRED DOLLARS (\$500.00) per month, in advance, without deduction or demand, on the 1st day of each month during said term; payable at the office of the City Clerk, City Hall, 243 E. 13th Street, Crete, Nebraska, or at such other place designated by the Landlord, and that further even though this lease is for a one year period, Landlord may terminate the lease by giving Tenant a thirty (30) day notice of Seller's intent to terminate said agreement by written notice given thirty days in advance of any monthly rental period.

IT IS FURTHER COVENANTED AND AGREED BETWEEN THE LANDLORD AND THE TENANT AS FOLLOWS:

2. The Tenant shall deposit with the Landlord the sum of FIVE HUNDRED DOLLARS (\$500.00) as security for the full and faithful performance by the Tenant of each and every term, provision, covenant and condition of this lease, on the 1st day of July, 2018.

Upon termination of the tenancy, money held by the Landlord as security may be applied to the payment of rent and the amount of damages which the Landlord has suffered by reason of Tenant's noncompliance with the rental agreement or Neb.Rev.Stat. 76-1421, and amendments. The balance, if any, and a written itemization shall be delivered or mailed to the Tenant within fourteen days after demand and designation of the location where payment may be made or mailed.

3. In the event Landlord desires to convert said property to City purposes, Tenant agrees to give access to the property (with a one day notice) to inspect the premises, make necessary or agreed repairs, decoration, alterations, or improvement, supply necessary or agree services, or exhibit the dwelling unit to

prospective or actual purchasers, mortgagees, tenants, workmen, or contractors.

4. Tenant acknowledges good condition of premises.

The Tenant hereby acknowledges the fit and habitable condition of the herein leased premises and their acceptance of possession of the premises is to be deemed as conclusive evidence that said premises are in fit and habitable order and repair at time of commencement of lease, unless otherwise specified herein; and Tenant agrees that no representation as to the condition of the premises has been made to decorate, alter or improve the premises unless otherwise specified in writing.

5. The Tenant shall personally use and occupy the leased premises solely as a private dwelling for themselves and immediate family, and shall not sublet nor rent the leased premises or any part thereof, or suffer or permit the leased premises or any part thereof to be used by any additional occupant, and shall not transfer or assign this lease, or take any action in connection with any of the same. Tenant agrees that the number of occupants is not to exceed 2 and failure to comply with this limitation shall constitute a breach of this lease and shall constitute grounds for the Landlord, at its option to declare the term of the lease forthwith terminated. In the event the Tenant is adjudicated bankrupt, or makes an assignment for the benefit of creditors, this agreement, at the option of the Landlord, shall forthwith cease and terminate, and said premises shall be surrendered to the Landlord who hereby reserves the right in either of said events forthwith to re-enter and repossess said premises. In the event the identity of the persons occupying the premises changes, or should the number of such persons change, the Landlord may, at its option, terminate the lease and immediately re-enter the premises. The Tenant agrees that no trades, businesses, occupations or professions will be carried on or be practiced upon the premises and that the premises will not be used for any unlawful purposes.

6. All personal property placed in the leased premises, or in any other portion of said building or any place appurtenant thereto, shall be at the sole risk of the Tenant or the parties owning the same, and the Landlord shall in no event be liable for the loss, destruction, theft or damage to such property, unless caused by or resulting from the active negligence of the Landlord, its agents, servants or employees, in the operation, care of maintenance of the leased premises.

7. The Tenant agrees to pay all charges for electricity, water, gas and telephone services when and as they become due, and to make all necessary deposits with the public utility companies supplying these services. In the event Tenant fails to pay these charges when due, Landlord reserves the right in its discretion, to make such payments and the Tenant will reimburse Landlord therefore as additional rent.

8. Without Landlord's prior written consent, the Tenant shall not make any alterations, additions, improvements or changes in the premises, whether exterior or interior, or to the equipment or fixtures provided therein by Landlord, or install any equipment that may necessitate any changes or additions to or require abnormal usage of heat or electrical systems, nor paint or paper without the Landlord's prior written consent. Any alterations, additions, improvements or changes which the Landlord does permit shall become the property of the Landlord and shall remain on the premises.

9. The Tenant shall comply with all obligations primarily imposed upon tenants by applicable minimum standards of building and housing codes materially affecting health or safety. Tenant shall keep the premises as clean and safe as the condition of the premises permit, and upon termination of the tenancy, place the dwelling unit in as clean condition, excepting ordinary wear and tear, as when the tenancy commenced. Tenant shall dispose from the dwelling unit all rubbish, garbage and other waste in a clean and safe manner. Tenant shall make such repairs as are necessary to keep the premises in a fit and habitable condition, and shall keep all plumbing fixtures in the dwelling or used by the tenant as clean as their condition permits. Tenant shall use in a reasonable manner all electrical, plumbing, sanitary, heating, ventilating, air conditioning and other facilities and appliances in the premises. Tenant shall not deliberately or negligently destroy, deface, damage, impair or remove any part of the premises or knowingly permit any persons to do so, Tenant shall conduct themselves and require other persons on the premises with their consent to conduct themselves in a manner that will not disturb their neighbors' peaceful enjoyment of the premises. Tenant shall abide by all laws and regulations of the City and State.

10. The Tenant shall not permit any act or thing deemed extra-hazardous by Landlord on account of fire or that will increase the rate of insurance on said premises. In the case the premises is damaged by fire, rain, wind or other cause beyond the control of the Landlord, unless the same shall occur for any reason for which the Tenant is responsible, then the premises

shall be repaired within a reasonable time at the expense of the Landlord, and in case the damage be so extensive as to render the premises uninhabitable, the rent shall cease until such time as the premises shall be put in complete repair. In case of total destruction by fire or otherwise, the rent shall be paid up to the time of such destruction, and from thenceforth this lease shall cease and come to an end. In the event the damage is caused by act of the Tenant, or someone on the property by reason of Tenant's permission or consent there shall be no reduction of rent. The Tenant shall not keep any gasoline or other explosives or highly flammable material in or on said premises. The Tenant releases Landlord from any and all claims for any loss, damage, or inconvenience arising from fire or other casualty, the necessity of repairing any such portion of said building, or the termination of this lease.

11. If the Landlord shall at any time deem the tenancy of the Tenant undesirable by reason of objectionable or improper conduct on the part of the Tenant, the occupants of the house hereby leased, or visitors thereto, or by reason of conduct or actions of the persons aforesaid, or any of them, causing annoyance to others, then the Landlord shall have the right to terminate this lease by giving the Tenant personally, or by leaving at the leased premises, a five days' written notice to quit and vacate the same; and the terms of this lease shall terminate upon the expiration of the time therein mentioned, and the Landlord shall thereupon be entitled to the immediate possession of said leased premises and may take possession thereof without legal process, or may avail himself of any remedy provided by law for the restitution of possession and without any further notice to quit upon Tenant. Tenant agrees that visits by police to the premises for improper behavior is grounds for termination of lease and/or eviction by the Landlord. Tenant agrees to vacate the premises within five days of such notice. Tenant may also be evicted and/or their lease terminated if, in the opinion of the Landlord, he fails to maintain the house in a clean and sanitary manner, or, if their children (if any) are found to be destructive of the grounds, gardens, basement or any appurtenance thereto.

12. If the Tenant shall abandon the leased premises, or quit and vacate the leased premises, voluntarily or involuntarily, the same may be relet by the Landlord for such rent and upon such terms as the Landlord in his discretion may deem reasonable and advantageous, and in the event of such reletting, the Tenant shall be and remain liable for any deficiency in rent and expenses incident to such reletting, as well as any damages which the Landlord may have sustained by virtue of the Tenant's use and

occupation of the leased premises and all costs of redecorating the premises.

13. The Landlord shall retain duplicate keys to all the doors of the leased premises and Landlord or its agent shall have access to the to the leased premises at all reasonable hours in order to inspect the same or make necessary repairs, either in the leased building or premises. The Landlord shall have the right, during the last 30 days of the term hereby created, to show the leased premises to prospective tenant, and during the last ten days of said term shall have free access to the leased premises in order to make repairs or redecorate the same for the incoming tenant, should it deem this action necessary. Reasonable hours herein shall be between the hours of 9 AM and 7 PM.

14. Should Tenant continue in possession after the end of the term created herein with permission of the Landlord, it is agreed that the tenancy thus created can be terminated by either party's giving to the other party not less than 30 days' written notice from the first day of the month. In so continuing the Landlord reserves the right to renegotiate new terms and conditions pertaining to the rent at that time, and the Tenant covenants and agrees to keep and fulfill all other conditions and agreements herein and case of default in payment of rent, or breach of any of the said conditions and agreements, hereby waive their right of any Notice to Quit. Further Tenant agrees to notify the Landlord at least 30 days prior to expiration of this lease of their intention to vacate the premises or to hold over pursuant to this paragraph.

15. In the event the Tenant shall fail to pay the rent or any other charge herein stipulated, when and as the same shall become due and payable or breach any covenant, condition or agreement herein contained, or rule or regulation promulgated in the future, the Landlord shall be entitled the benefit of all provisions of the law respecting speedy recovery of land and tenements held over by Tenant by proceedings in forcible entry and detainer. No such recovery of possession of the premises shall deprive Landlord of any other action against the Tenant for rent or damages which may be due or sustained.

16. The Tenant agrees to the exculpation or limitation of any liability of the Landlord arising due to passive negligence of the Landlord to indemnify the Landlord for that liability rising due to passive negligence and costs connected therewith.

17. No waiver of any breach of the covenants, provisions or conditions contained in this lease shall be construed as a waiver of the covenant itself or of any subsequent breach thereof, and if any breach shall occur and afterward be compromised, settled or adjusted, this shall continue in full force and effect as if no breach had occurred.

18. Where the context requires, words in the singular shall be substituted for the plural and vice versa, and words in the masculine shall be substituted for any gender.

19. This lease and all covenants, conditions, terms, and provisions hereof are binding upon and shall inure to the benefit of the heirs, executors, administrators of the parties, and to the extent herein permitted, on the assigns of the Tenant.

20. This lease and the tenancy arising hereunder are and shall always be subordinate to the operation and effect of any mortgage or deed of trust made or hereafter placed upon Landlord's property or any part thereof by Landlord or any renewal, modification, consolidation, replacement or extension of any such mortgage, or deed of trust, unless the mortgagee or holder of the deed of trust elects to have Tenant's interest hereunder superior to the interest of the mortgagee or holder of such deed of trust. This clause shall be self-operative and no further instrument of subordination shall be required. In confirmation of such subordination, Tenant shall execute promptly and certificate that Landlord may request.

21. In the event the damaged premises, or any part thereof, are taken by condemnation by the United States, State of Nebraska or any other governmental agency or authority, this lease shall be terminated at the option of the Landlord and the Tenant hereby specifically waives any right to any portion of the award received as damages for the taking of the property.

22. The Tenant expressly covenants and agrees not to keep, harbor or maintain in or on said premises any animals or pets, regardless of breed, species, size, shape, quality or quantity without prior written permission of the Landlord.

23. The Tenant and any family members or guests expressly covenants and agrees not to smoke any tobacco or other products in or on the premises.

24. It is agreed that this agreement shall bind the parties, their heirs, executors, administrators, assigns, and other representatives or fiduciaries of the parties.

IN WITNESS WHEREOF, we have hereunto set out respective hands this 19<sup>th</sup> day of June 2018.

LANDLORD:

Roger W. Foster, Mayor

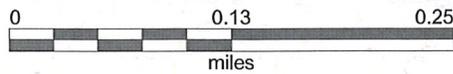
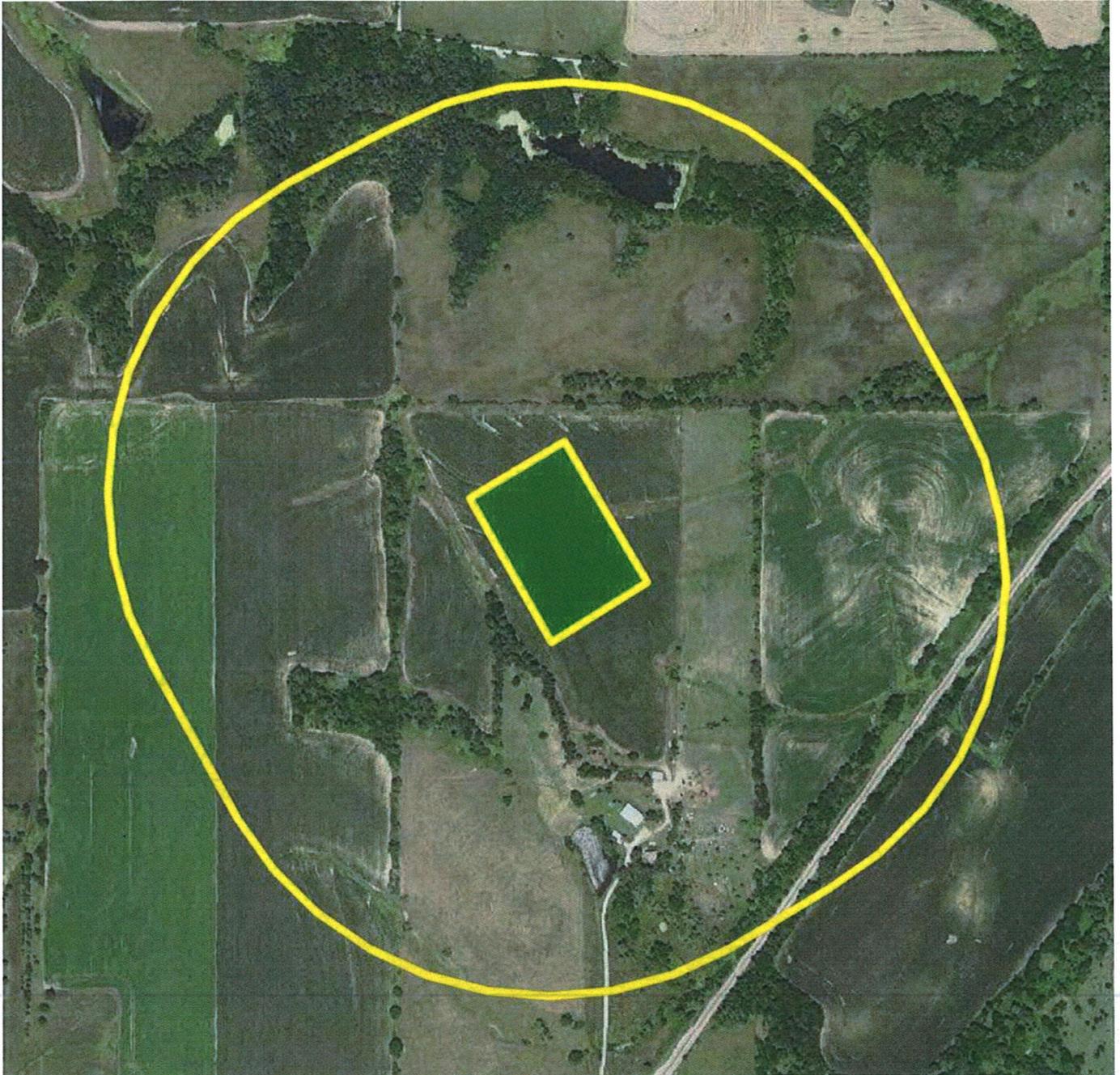
\_\_\_\_\_  
City Of Crete, Nebraska,  
A Municipal Corporation

TENANT:

JOSH FORREST  
\_\_\_\_\_  
Tenant - Print

[Signature]  
\_\_\_\_\_  
Tenant - Signature

# Randy Essink



Zoning Setback Map

County: Lancaster  
Township: Highland  
Legal: S7-8N-5E

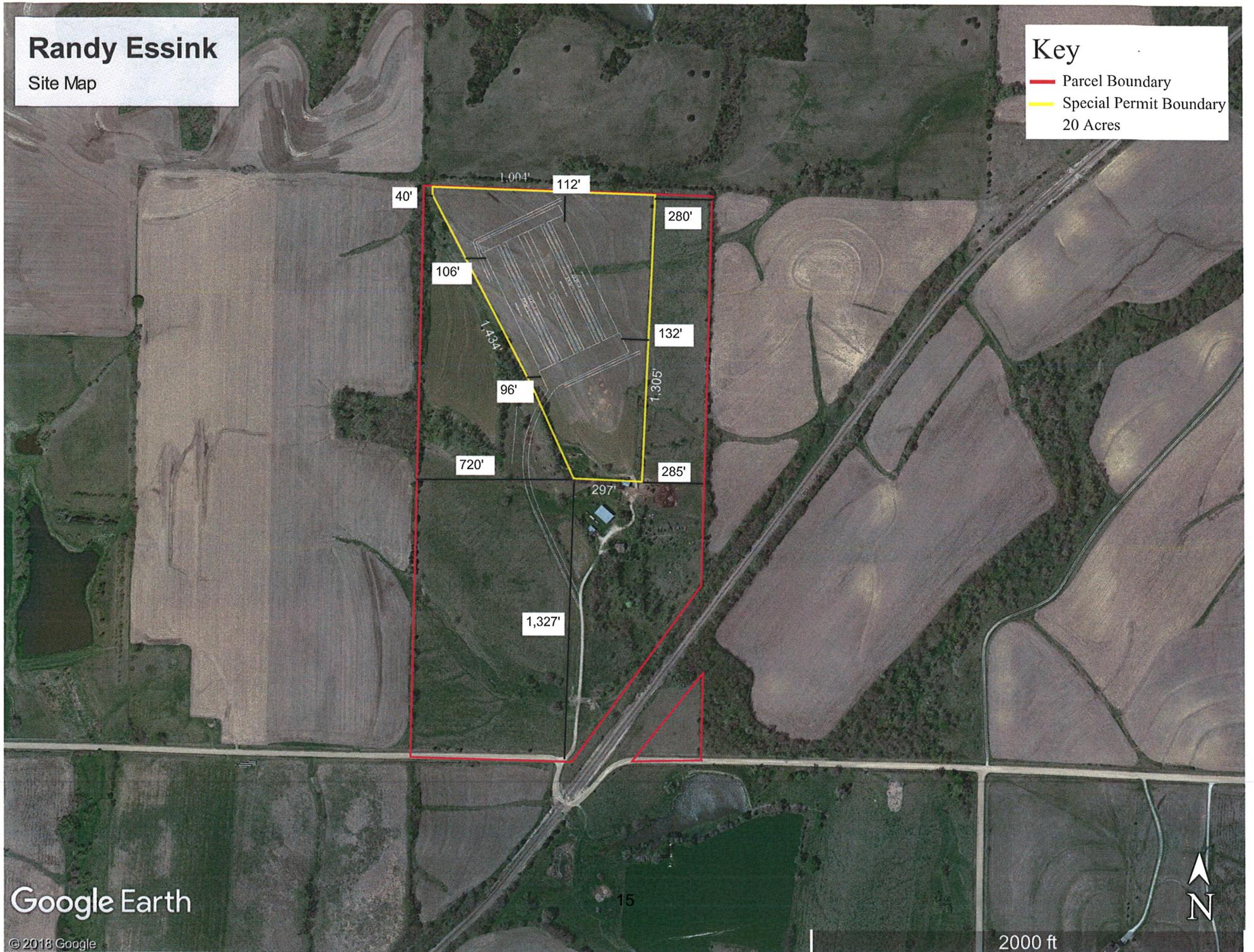


# Randy Essink

Site Map

## Key

- Parcel Boundary
- Special Permit Boundary  
20 Acres



Google Earth

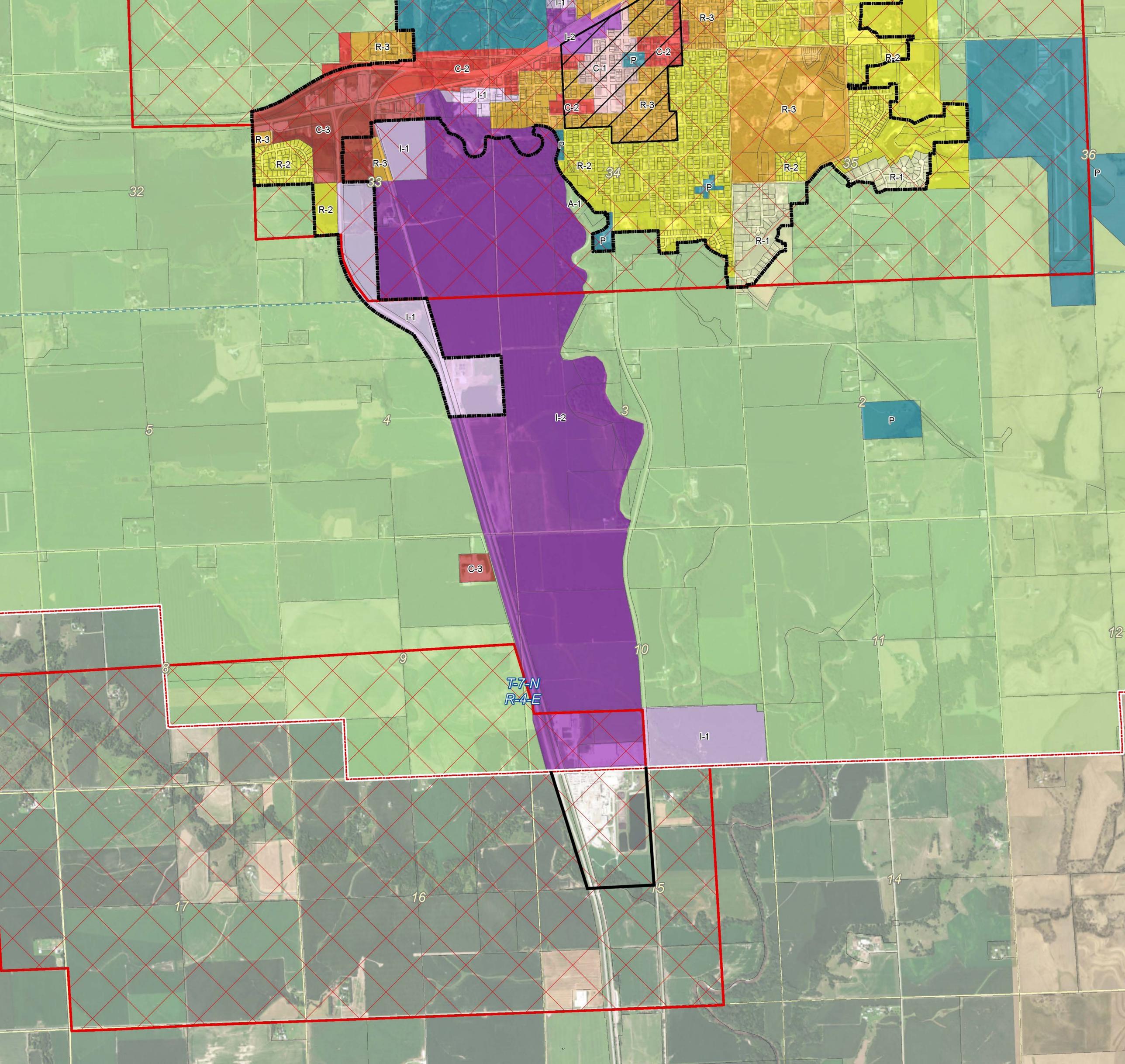
© 2018 Google

15

2000 ft







32

5

8

17

R-3

R-2

C-3

R-2

R-3

33

4

9

16

I-1

I-1

C-3

C-2

I-1

T-7-N  
R-4-E

I-2

P

A-1

P

I-2

10

15

I-1

I-2

C-1

C-2

R-2

P

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P

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R-2

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760147191

760050

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760051011

760051038

760146309

760015341

760015376

Sec: 38  
Town: 8  
Rng: 4E

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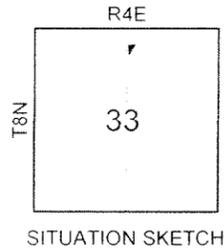
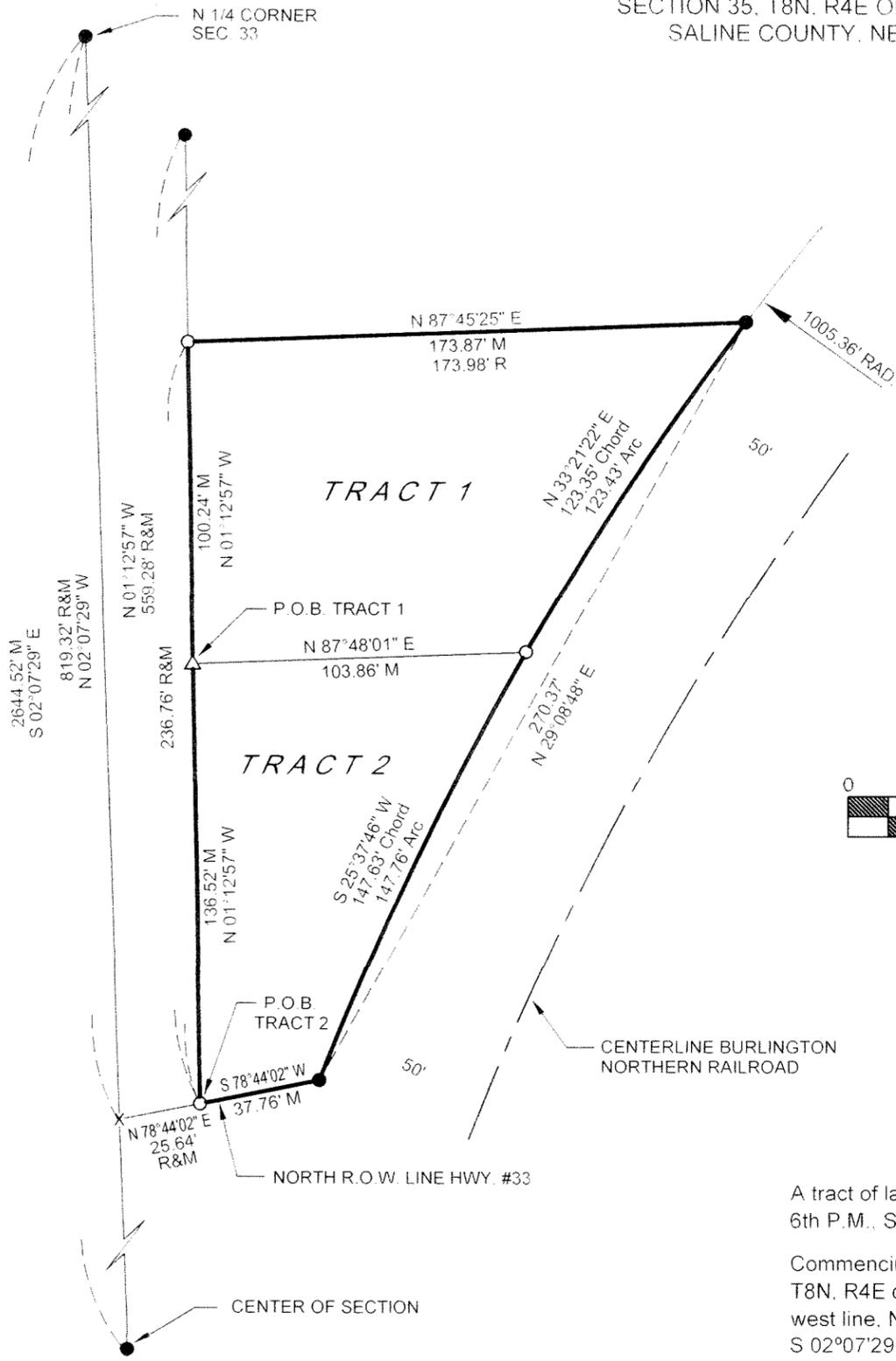
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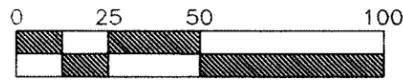
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# ADMINISTRATIVE SUBDIVISION

A PART OF THE NW 1/3 NE 1/4  
SECTION 35, T8N, R4E OF THE 6th P.M.  
SALINE COUNTY, NEBRASKA



1" = 50'  
2/22/2017  
RTK  
CS-1895



**SCALE**

**LEGEND**

- - Monument Found 5/8" I.B.
- - Set 5/8" x 24" Rebar w/ Plastic Survey Cap
- △ - Chisled "X" In Concrete
- R - Recorded Distance
- M - Measured Distance

This plat was prepared at the request of Ron Dittmer, Crete Lumber, Crete, Nebraska.

**FIELD NOTES**  
Section 33, T8N, R4E

N 1/4 Corner - Found 1" iron bar at surface.  
10.50' NNW to 3/4" iron bar 0.2' deep  
38.75' NE to nail in bottle cap in CFP  
30.30' NW to nail in disk in power pole  
90.25' SW to nail in disk in power pole  
On centerline road east-west

Center of Section - Found 1" rebar at surface with steel post on south side.  
29.25' SSE to nail in disk in northwest side of 18" tree  
19.85' W to nail in old corner fence post  
33.83' S to nail in disk in 24" tree  
Corner falls on south side of small creek

**LEGAL DESCRIPTION**  
TRACT I

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

Commencing at a point 819.32 feet south of the N1/4 corner of Section 33, T8N, R4E of the 6th P.M., Saline County, Nebraska, said point being on the west line, NE 1/4 of Section 33, and said west line to have a bearing of S 02°07'29" E; thence N 78°44'02" E, 25.64 feet, to a point on the north right-of-way line of Highway No. 33; thence N 01°12'57" W, 136.52 feet, to the point of beginning; thence N 01°12'57" W, 100.24 feet; thence N 87°45'25" E, 173.87 feet, to a point on the westerly right-of-way line of the Burlington Northern Railroad track; thence southwesterly on a 1005.36 foot radius curve concave southeasterly, an arc distance of 123.43 feet; thence S 87°48'01" W, 103.86 feet, to the point of beginning, containing 13,769 sq. ft., more or less.

**TRACT 2**

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

Commencing at a point 819.32 feet south of the N 1/4 corner of Section 33, T8N, R4E of the 6th P.M., Saline County, Nebraska, said point being on the west line, NE 1/4 of Section 33, and said west line to have a bearing of S 02°07'29" E; thence N 78°44'02" E, 25.64 feet, to the point of beginning, said point being on the north right-of-way line of Highway No. 33; thence N 01°12'57" W, 136.52 feet; thence N 87°48'01" E, 103.86 feet, to a point on the westerly right-of-way line of the Burlington Northern Railroad track; thence southwesterly on a 1005.36 foot radius curve concave southeasterly, an arc distance of 147.76 feet, to a point on the north right-of-way line of Highway No. 33; thence S 78°44'02" W, 37.76 feet, to the point of beginning, containing 9,050 sq. ft., more or less.

**SURVEYOR'S CERTIFICATE**

I, John V. Berry, a registered surveyor of the State of Nebraska, hereby certify that this survey was made by me or under my direction on June 14, 2016; that all dimensions are in feet and are correct to the best of my knowledge and belief.



*John V. Berry*  
John V. Berry, Nebraska L.S. #535  
GILMORE & ASSOCIATES, INC.

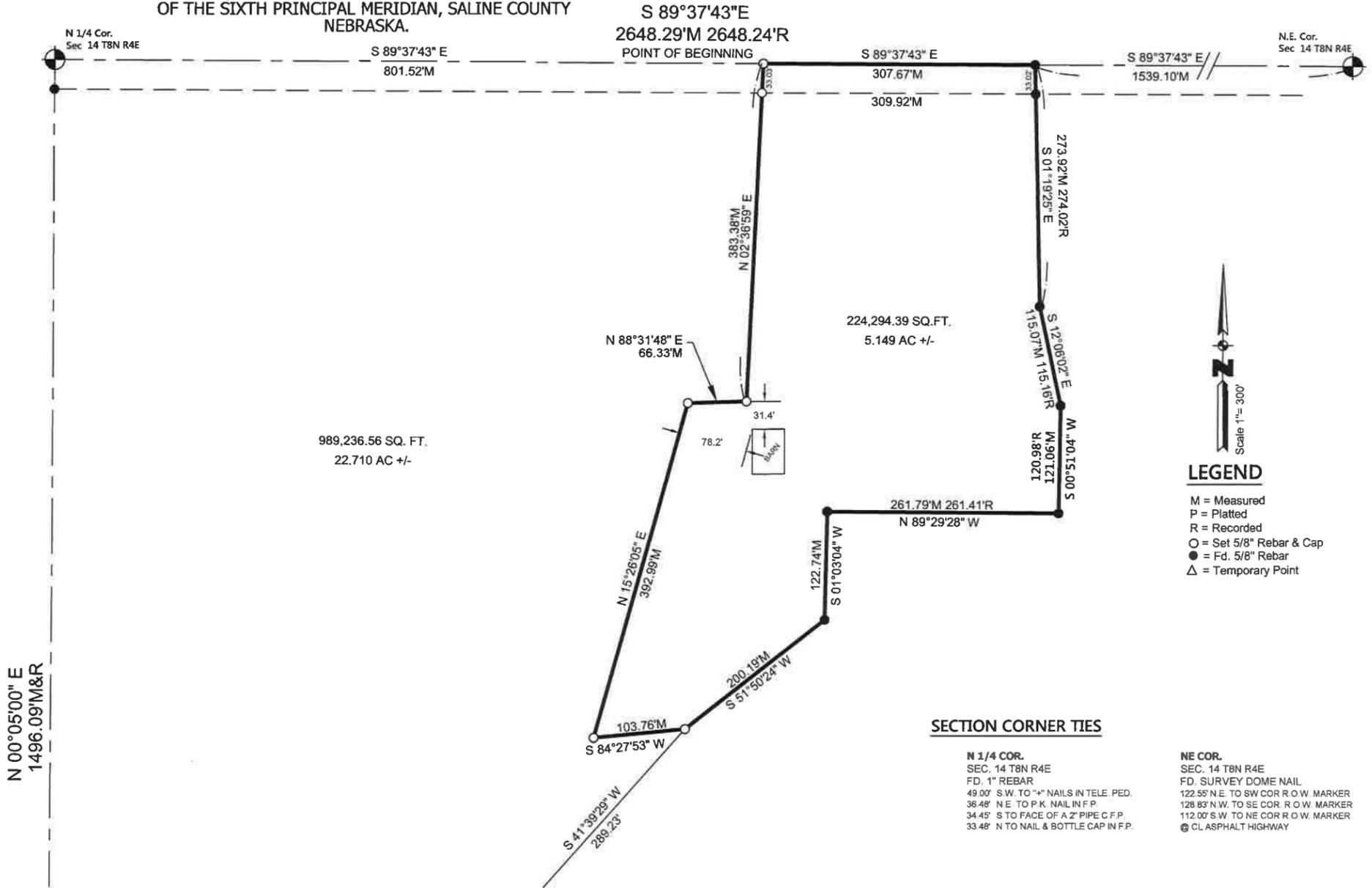
**APPROVAL**

Approved and accepted by the City Council of the City of Crete, Saline County, Nebraska, passed this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

City Clerk

# WENZ ADDITION

ADMINISTRATIVE SUBDIVISION, LOCATED IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 14 TOWNSHIP 8 NORTH RANGE 4 EAST OF THE SIXTH PRINCIPAL MERIDIAN, SALINE COUNTY NEBRASKA.



## OWNERS CERTIFICATION

I, JEFFREY L. WENZ, THE UNDERSIGNED OWNER OF THE REAL ESTATE SHOWN AND DESCRIBED HEREIN, DO HEREBY CERTIFY THAT I HAVE LAID OUT, PLATTED, AND SUBDIVIDED, AND DO HEREBY LAY OUT PLAT AND SUBDIVIDE, SAID REAL ESTATE IN ACCORDANCE WITH THE PLAT.

CLEAR TITLE TO THE LAND SHOWN ON THIS PLAT IS GUARANTEED. ANY ENCUMBRANCES OR SPECIAL ASSESSMENTS ARE EXPLAINED AS FOLLOWS.

STRIPS OF LAND SHOWN ON THIS PLAT AND MARKED EASEMENT, ARE RESERVED FOR THE USE OF PUBLIC UTILITIES OR OTHER ENTITY SO INDICATED AND SUCH EASEMENTS ARE SUBJECT TO THE PARAMOUNT RIGHT OF UTILITY OR OTHER ENTITY SO INDICATED TO INSTALL, REPAIR, REPLACE AND MAINTAIN ITS INSTALLATIONS.

WITNESS MY HAND THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

JEFFREY L. WENZ

## LEGAL DESCRIPTION

A TRACT OF LAND LOCATED IN THE NORTHEAST 1/4 OF SECTION 14, TOWNSHIP 8 NORTH, RANGE 4 EAST OF THE SIXTH PRINCIPAL MERIDIAN, SALINE COUNTY, NEBRASKA. MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

COMMENCING AT THE NORTH 1/4 CORNER OF SECTION 14, TOWNSHIP 8 NORTH RANGE 4 EAST OF THE SIXTH PRINCIPAL MERIDIAN, THENCE SOUTH 89°37'43" EAST, (AN ASSUMED BEARING) ON THE NORTH LINE OF THE NORTHEAST 1/4, A DISTANCE OF 801.52 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING ON THE PREVIOUS BEARING OF SOUTH 89°37'43" EAST, ON SAID NORTH LINE, A DISTANCE OF 307.67 FEET; THENCE SOUTH 01°19'25" EAST, A DISTANCE OF 273.92 FEET; THENCE SOUTH 12°06'02" EAST, A DISTANCE OF 115.07 FEET; THENCE SOUTH 00°51'04" WEST, A DISTANCE OF 121.06 FEET; THENCE NORTH 89°29'28" WEST, A DISTANCE OF 261.79 FEET; THENCE SOUTH 01°03'04" WEST, A DISTANCE OF 122.74 FEET; THENCE SOUTH 51°50'24" WEST, A DISTANCE OF 200.19 FEET; THENCE SOUTH 84°27'53" WEST, A DISTANCE OF 103.76 FEET; THENCE NORTH 15°26'05" EAST, A DISTANCE OF 392.99 FEET; THENCE NORTH 88°31'48" EAST, A DISTANCE OF 66.33 FEET; THENCE NORTH 02°36'59" EAST, A DISTANCE OF 393.38 FEET TO THE POINT OF BEGINNING, AND CONTAINING A CALCULATED AREA OF 224,294.39 SQUARE FEET OR 5.149 ACRES MORE OR LESS.

## SURVEYORS CERTIFICATE

I, DEREK A. BEENBLOSSOM, A DULY REGISTERED LAND SURVEYOR, UNDER THE LAWS OF THE STATE OF NEBRASKA, DO HEREBY THAT THIS SURVEY WAS MADE BY ME, OR UNDER MY DIRECT SUPERVISION. ALL DIMENSIONS ARE IN FEET AND HUNDREDTHS OF A FOOT, AND ARE ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEFS.

SIGNED THIS 12TH DAY OF JUNE, 2018.

*Derek A. Beenblossom*

DEREK A. BEENBLOSSOM RLS-570  
 ALLEN SURVEYING SERVICES LLC.  
 CRETE, NE. PH. (402) 826-4620



## CITY OF CRETE APPROVAL

I HEREBY VERIFY THAT THE ABOVE SUBDIVISION AND LEGAL DESCRIPTION WAS EXAMINED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF CRETE, SALINE COUNTY, NEBRASKA, AND HAS BEEN APPROVED BY THE MAYOR AND THE CITY COUNCIL AT A REGULAR MEETING HELD ON \_\_\_\_\_

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

CITY CLERK  
 CITY OF CRETE, SALINE COUNTY, NEBRASKA.

## ACKNOWLEDGEMENT OF NOTARY

STATE OF NEBRASKA )  
 )SS  
 COUNTY OF \_\_\_\_\_ )

ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC, DULY COMMISSIONED, QUALIFIED FOR AND RESIDING IN SAID COUNTY, PERSONALLY CAME JEFFREY L. WENZ, PERSONALLY KNOWN TO ME TO BE THE IDENTICAL PERSON(S) AFFIXED THE THE DEDICATION OF THE FOREGOING PLAT, AND THEY ACKNOWLEDGE THE SAME TO BE THEIR VOLUNTARY ACT AND DEED.

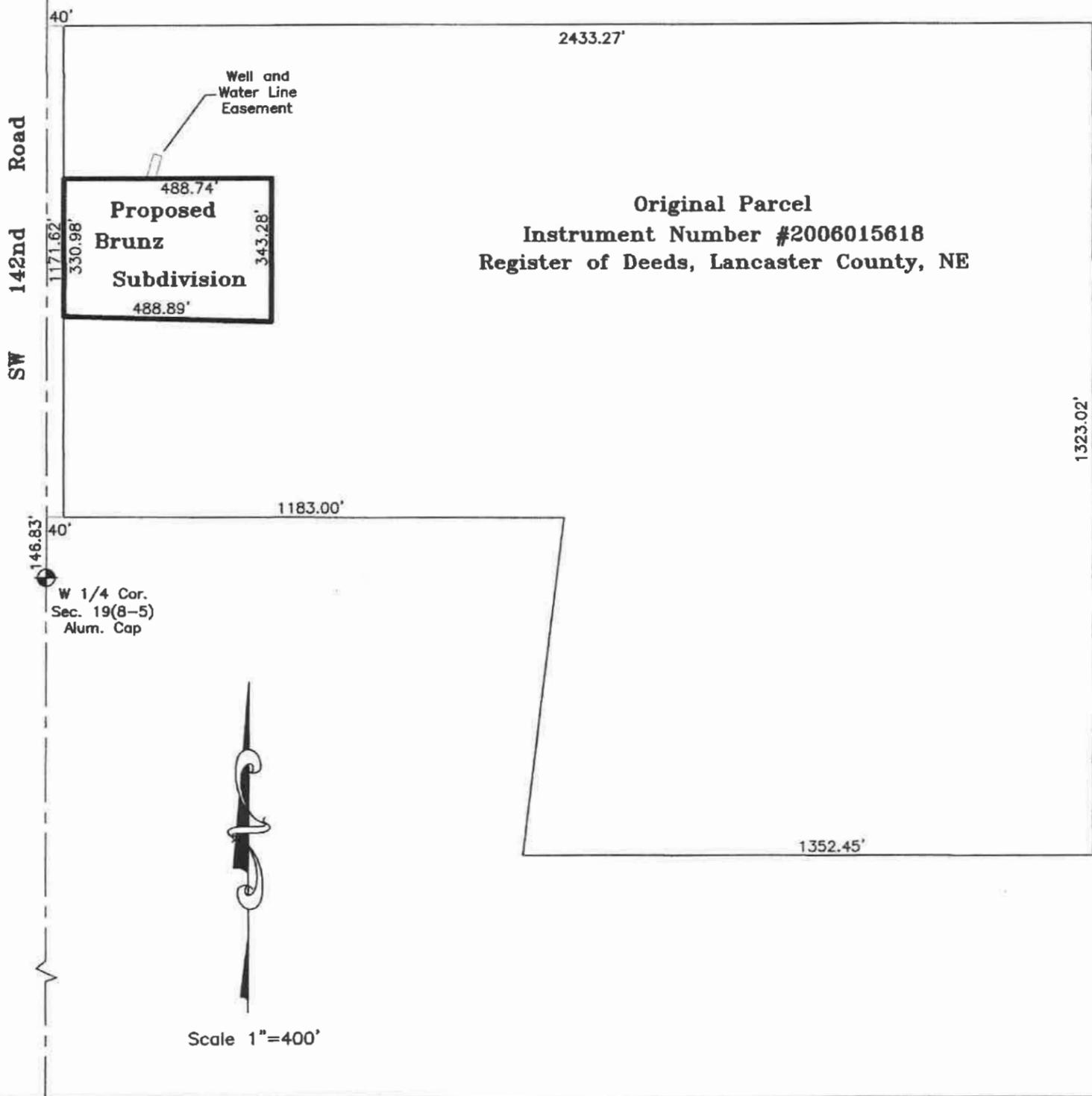
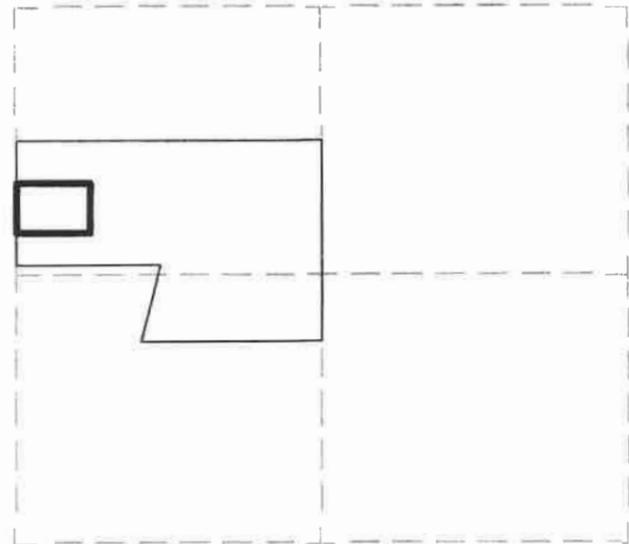
NOTARY PUBLIC

MY COMMISSION EXPIRES ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

# EXHIBIT

NW Cor.  
Sec. 19(8-5)  
Alum. Cap

Vicinity Map - Section 19, T8N, R5E





Resolution 2018-18  
NOTICE OF PUBLIC HEARING

WHEREAS, the City of Crete desires to annex certain land under the provisions of Section 16-117 and Section 16-118, Revised Statutes of Nebraska, 1943, as amended, which land is contiguous and adjacent to the present corporate limits and to annex the same to include the same within the corporate limits within the City of Crete, and, the City, is considering annexation of such land as hereinafter described and a plan for extending City services to said land.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF CRETE, NEBRASKA:

1. That a public hearing be held at 6:00 o'clock p.m., Tuesday, July 17, 2018, in the Council Chambers at the City Hall, 243 East 13th Street, Crete, Nebraska, at which time the city Council will receive testimony from the public and form all interested persons upon said proposed annexation and plan.

2. That a description of the boundaries of the land proposed to be annexed is as follows:

A tract of land located in part of the Northwest 1/4 of the Northwest 1/4 of Section 2, T7N, R4E and part of the Southwest 1/4 of the Southwest 1/4 of Section 35, T8N, R4E of the 6th P.M., Saline County, Nebraska, more particularly described as follows:

Beginning at the Northeast corner of the Northwest 1/4 of the Northwest 1/4 of Section 2, T7N, R4E and the Southeast corner of the Southwest 1/4 of the Southwest 1/4 of Section 35, T8N, R4E of the 6th P.M., Saline County, Nebraska; thence S 87°49'54" W on an assumed bearing on the North line of said Northwest 1/4 and the South line of said Southwest 1/4, 324.27 feet; thence S 24°55'02" W, 521.79 feet to a point on the North Right-of-Way line of the abandoned Missouri Pacific Railroad (now removed); thence Northwesterly on a 1859.89 foot radius curve to the right, 673.80 feet, of which said curve has a chord bearing of N 48°12'34" W, 670.12 feet to a point on said North line; thence S 87°52'45" W on said North line, 4.14 feet to the Southeast corner of Lot 2, Block 2 of Pine Ridge Addition to the City of Crete, Saline County, Nebraska; thence N 02°06'54" E on the East line of said Lot 2, 44.91 feet to the Southwest corner of Lot 3 of said Block 2; thence N 81°39'54" E on the South line of said Block 2, 194.57 feet to a point on the East Right-of-Way line of Sunset Ridge; thence Northerly on said East Right-of-Way line on a 100.00 foot radius curve to the right, 83.06 feet, of which said curve has a chord bearing of N 15°28'17" E, 80.69 feet to a point on the East Right-of-Way line of Lakeshore Drive; thence N 39°18'19" E on said East Right-of-Way, 769.51 feet to a point of curvature; thence Northeasterly on said Right-of-Way and on a 190.92 foot radius curve to the right, 162.52 feet, of which said curve has a chord bearing of N 63°35'34" E, 157.66 feet to a point on the centerline of said Lakeshore Drive; thence N 88°55'24" E, 30.00 feet to a point

on the East Right-of-Way of said Lakeshore Drive; thence N 02°04'01" W on said East Right-of-Way, 170.45 feet to a point on the North line of said Pine Ridge Addition; thence S 88°01'03" W on said North line, 60.00 feet to a point on the West Right-of-Way line of said Lakeshore Drive, said point being on the East line Lot 10, Block 1 of said Pine Ridge Addition; thence N 00°42'25" W on said West Right-of-Way, 28.19 feet to the Northeast corner of said Lot 10; thence N 66°54'41" W on the North line of said Lot 10, 159.71 feet to the Northwest corner of said Lot 10 and the East boundary of Kuenoh Lake; thence N 38°41'00" E on said East lake boundary, 75.30 feet; thence N 03°25'38" W on said East lake boundary, 137.78 feet; thence N 46°26'11" E on said East lake boundary, 119.86 feet to a point on the North line of the Southwest 1/4 of the Southwest 1/4 of said Section 35; thence N 87°55'33" E on said North line, 219.04 feet to the Northeast corner of said Southwest 1/4; thence S 01°57'51" E on the East line of said Southwest 1/4, 1324.63 feet to the Point of Beginning, containing 18.30 acres, more or less.

All subject to easements, reservations, covenants and restrictions of record.

3. That the plan of the City for extension of said services to said lands proposed for annexation thereof is available for inspection during the regular business hours in the office of the City Clerk, City Hall, Crete, Nebraska.

4. That a copy of this Resolution shall be published in The Crete News, an official newspaper in the City, at least once, but not less than ten days preceding the date of the public hearing as heretofore ordered to be held and a map drawn to scale delineating the land proposed for annexation shall be published with the Resolution.

Dated this 3rd day of July, 2018.

ATTEST:

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

(SEAL)

(insert annexation plat)

Publish July 4, 2018

# OPEN HOUSE

## PUBLIC MEETING

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The City of Crete is hosting an informal open house to share a draft of a recent city-wide street condition evaluation. Join us to learn more about the study and help prioritize the city's street improvement projects.

**JULY 11, 2018**  
**5:30-7:30 p.m.**

Crete City Hall  
Second Floor  
243 East 13th St.

The public is encouraged to take a tour of Crete to look at street conditions prior to the meeting.

Representatives from the City of Crete and JEO Consulting Group will be available to answer questions. No formal presentations are planned.

**CRETE**  
NEBRASKA



25

[www.crete.ne.gov](http://www.crete.ne.gov)

**CITY OF CRETE, NEBRASKA**  
**ECONOMIC DEVELOPMENT ADVISORY BOARD**

**April 12, 2018**

**12:15 P.M.**

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  
US Post Office, 1242 Linden Avenue  
City Bank & Trust, 1135 Main Avenue

Advance notice of the meeting 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 committee 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**

Advisory Board Chair Justin Kozisek called the meeting to order at 12:16pm.

**2. Roll Call**

Manny Dimas: Absent

Carol Kohl: Present

Justin Kozisek: Present

Scott Kuncl: Present

Ken Marvin: Present

Cody Vance: Absent

Present: 4, Absent: 2.

Also present - City Clerk Judi Meyer

**3. Meeting Minutes**

Approve 04.12.18 Minutes. Passed with a motion by Ken Marvin and a second by Carol Kohl.

Manny Dimas: Absent, Cody Vance: Absent, Carol Kohl: Yea, Justin Kozisek: Yea, Scott Kuncl: Yea, Ken Marvin: Yea

Yea: 4, No: 0, Absent: 2

**4. Financial Report**

Approve 06.14.18 Financial Report Passed with a motion by Ken Marvin and a second by Carol Kohl.

Manny Dimas: Absent, Cody Vance: Absent, Carol Kohl: Yea, Justin Kozisek: Yea, Scott Kuncl: Yea, Ken Marvin: Yea

Yea: 4, No: 0, Absent: 2

## 5. Special Order of Business

### 5.A. DTR Contracts

Waive second meeting requirement for contracts presented. Passed with a motion by Carol Kohl and a second by Ken Marvin.

Manny Dimas: Absent, Cody Vance: Absent, Carol Kohl: Yea, Justin Kozisek: Yea, Scott Kuncl: Yea, Ken Marvin: Yea  
Yea: 4, No: 0, Absent: 2

#### 5.A.1. 1344 Main Ave.

Recommend the City Council approve contract for 1344 Main Ave. Passed with a motion by Ken Marvin and a second by Carol Kohl.

Manny Dimas: Absent, Cody Vance: Absent, Carol Kohl: Yea, Justin Kozisek: Yea, Scott Kuncl: Yea, Ken Marvin: Yea  
Yea: 4, No: 0, Absent: 2

#### 5.A.2. 1241 Main Ave.

Recommend the City Council approve contract for 1241 Main Ave. Passed with a motion by Ken Marvin and a second by Carol Kohl.

Manny Dimas: Absent, Cody Vance: Absent, Carol Kohl: Yea, Justin Kozisek: Yea, Scott Kuncl: Yea, Ken Marvin: Yea  
Yea: 4, No: 0, Absent: 2

#### 5.A.3. 1325 and 1327 Main Ave.

Recommend the City Council approve contract for 1325 and 1327 Main Ave. Passed with a motion by Ken Marvin and a second by Carol Kohl.

Manny Dimas: Absent, Cody Vance: Absent, Carol Kohl: Yea, Justin Kozisek: Yea, Scott Kuncl: Yea, Ken Marvin: Yea  
Yea: 4, No: 0, Absent: 2

#### 5.A.4. 1217 and 1221 Main Ave.

Recommend the City Council approve contract for 1217 and 1221 Main Ave. Passed with a motion by Ken Marvin and a second by Carol Kohl.

Manny Dimas: Absent, Cody Vance: Absent, Carol Kohl: Yea, Justin Kozisek: Yea, Scott Kuncl: Yea, Ken Marvin: Yea  
Yea: 4, No: 0, Absent: 2

#### 5.A.5. 1209-11 Main Ave.

Recommend the City Council approve contract for 1209-11 Main Ave. Passed with a motion by Ken Marvin and a second by Carol Kohl.

Manny Dimas: Absent, Cody Vance: Absent, Carol Kohl: Yea, Justin Kozisek: Yea, Scott Kuncl: Yea, Ken Marvin: Yea  
Yea: 4, No: 0, Absent: 2

#### 5.A.6. 130 W. 13th St.

Recommend the City Council approve contract for 130 W. 13th St. Passed with a motion by Ken Marvin and a second by Carol Kohl.

Manny Dimas: Absent, Cody Vance: Absent, Carol Kohl: Yea, Justin Kozisek: Yea, Scott Kuncl: Yea, Ken Marvin: ~~Yea~~  
Yea: 4, No: 0, Absent: 2

5.B. City of Crete Economic Development Plan

5.B.1. Status of Investments with Performance Requirements

5.B.1.a. Red Dog Tavern

Advisory Board recommends issuing a letter to recipient stating the calculated amount due and allowing two weeks to respond before further action is taken.

5.B.1.b. Little Peanuts Daycare

5.B.2. Payments/Invoices

5.B.3. Housing

5.C. Applications for Consideration

5.D. Application Introductions

5.D.1. Application from Crete Chamber of Commerce

Waive the second meeting requirement. Passed with a motion by Ken Marvin and a second by Carol Kohl.

Manny Dimas: Absent, Cody Vance: Absent, Carol Kohl: Yea, Justin Kozisek: Yea, Scott Kuncl: Yea, Ken Marvin: Yea

Yea: 4, No: 0, Absent: 2

Recommend the City Council approve the Crete Chamber of Commerce application for \$2,000 and restrict consideration of a future application for this tourism activity to 2020. Passed with a motion by Ken Marvin and a second by Carol Kohl.

Manny Dimas: Absent, Cody Vance: Absent, Carol Kohl: Yea, Justin Kozisek: Yea, Scott Kuncl: Yea, Ken Marvin: Yea

Yea: 4, No: 0, Absent: 2

The Board discussed the extent to which this application fits within the LB840 eligible activities.

6. Officers' Reports

6.A. 1324 Main Ave.

6.B. 1302 Main Ave.

6.C. 1314-18 Main Ave.

7. Adjournment

The meeting was adjourned at 1:10pm.

**CITY OF CRETE, NEBRASKA**  
**BOARD OF ADJUSTMENTS MEETING**  
**June 11, 2018**

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 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**

Board Chair Blaine Spanjer called the meeting to order at 12:03pm.

**2. Roll Call**

Blaine Spanjer: Present

Ryan Jindra: Present

Ray Smelich: Present

Andrew Beck: Present

Craig Snyder: Present

Present: 5, Absent: 0

Also in attendance: Building Inspector Brad Bailey, City Clerk Judi Meyer

**3. Special Order of Business**

**3.A. Pine Ridge 2nd Addition Request for Variance**

Discussion was held regarding general reasons for granting a cul-de-sac variance. The Board would like the owner to be present to respond to questions.

**4. Officers' Reports**

**5. Adjournment**

Recess meeting to June 18, 2018 at 12:00pm to request property owner's attendance. Passed with a motion by Ryan Jindra and a second by Andrew Beck.

Ryan Jindra: Yea, Andrew Beck: Yea, Blaine Spanjer: Yea, Craig Snyder: Yea, Ray Smelich: Yea. Yea: 5, No: 0

Reopen meeting June 18, 2018 at 12:00pm. Passed with a motion by Ryan Jindra and a second by Andrew Beck.

Ryan Jindra: Yea, Andrew Beck: Yea, Blaine Spanjer: Yea, Craig Snyder: Yea, Ray Smelich: Yea. Yea: 5, No: 0

Roll Call

Blaine Spanjer: Present

Ryan Jindra: Present

Ray Smelich: Present

Andrew Beck: Present

Craig Snyder: Present

Present: 5, Absent: 0

Also in attendance: City Administrator Tom Ourada, Building Inspector Brad Bailey, City Clerk Judi Meyer, Tony Fitzgerald

### 3.A. Pine Ridge 2nd Addition Request for Variance

The property owner provided information to the Board regarding reasons for the request, particularly that certain lot sizes wouldn't allow for development due to the cul-de-sac size and required setbacks if a variance isn't approved.

Recommend City Council approve variance on North cul-de-sac size to 80' and deny variance on South cul-de-sac size. Passed with a motion by Ray Smelich and a second by Ryan Jindra.

Ryan Jindra: Yea, Andrew Beck: Yea, Blaine Spanjer: Yea, Craig Snyder: Yea, Ray Smelich: Yea. Yea: 5, No: 0

The meeting was adjourned at 12:27pm.

Recorded by Judi Meyer

CITY OF CRETE, NEBRASKA  
PLANNING COMMISSION MEETING  
May 21, 2018

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 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

Commission Chair Hanson opened the meeting at 7:00pm.

2. Roll Call

Dave Hansen: Present  
Scott Kuncl: Present  
Drew Rische: Present  
Jennifer Robison: Present  
Ronald Schroeder: Present  
Brian Carnes: Absent  
Bud Clouse: Absent  
Ryan Jindra: Present (arrived at 7:14pm)  
Sharon Scusa: Absent

Present: 6, Absent: 4.

Additional attendees: City Administrator Tom Ourada, Finance Director Jerry Wilcox, Building Inspector Brad Bailey, City Clerk Judi Meyer, City Council Member Jack Oelschlager, Lynn Dittmer with JEO, and John Zwingman with Advanced Consulting Engineering Services.

3. Special Order of Business

3.A. April 23, 2018 Minutes

Motion to approve minutes as corrected. Passed with a motion by Scott Kuncl and a second by Drew Rische.

Brian Carnes: Absent, Bud Clouse: Absent, Ryan Jindra: Absent, Sharon Scusa: Absent, Dave Hansen: Yea, Scott Kuncl: Yea, Drew Rische: Yea, Jennifer Robison: Yea, Ronald Schroeder: Yea. Yea: 5, No: 0, Absent: 4

Several corrections are needed to the minutes of 04/23/18.

3.B. Pine Ridge 2nd Addition

Motion to set a public hearing regarding preliminary and final plats for June 25, 2018 at 7:00pm. Passed with a motion by Drew Rische and a second by Jennifer Robison.

Brian Carnes: Absent, Bud Clouse: Absent, Sharon Scusa: Absent, Ryan Jindra: Yea, Dave Hansen: Yea, Scott Kuncl: Yea, Drew Rische: Yea, Jennifer Robison: Yea, Ronald Schroeder: Yea. Yea: 6, No: 0, Absent: 3

Motion to set a public hearing regarding annexation of areas of the addition not already annexed. Passed with a motion by Drew Rische and a second by Jennifer Robison.

Brian Carnes: Absent, Bud Clouse: Absent, Ryan Jindra: Absent, Sharon Scusa: Absent, Dave Hansen: Yea, Scott Kunch: Yea, Drew Rische: Yea, Jennifer Robison: Yea, Ronald Schroeder: Yea. Yea: 5, No: 0, Absent: 4

Information was presented by John Zwingman, engineer on behalf of owners, regarding the plan and lot sizes. Zwingman stated that a variance would be requested regarding the smaller noncompliant radius of one of the cul de sacs.

The public hearings may be scheduled for June 25th meeting.

### 3.C. Quadrant Study/ Comprehensive Plan/Housing Study

Lynn Dittmer with JEO was in attendance to describe the scope of work the JEO will be undertaking. Public Hearing for SW quadrant may be set for July meeting.

### 4. Officers' Reports

### 5. Adjournment

The meeting was adjourned at 7:25pm.

Recorded by City Clerk Judi Meyer

CITY OF CRETE, NEBRASKA  
CITY COUNCIL SPECIAL MEETING  
June 14, 2018

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.

1. Open Meeting

Mayor Roger Foster called the meeting to order at 6:00pm.

2. Roll Call

David Bauer: Present

Judy Henning: Absent

Jack Oelschlager: Present

Travis Sears: Present

Dale Strehle: Present

Chuck Vyhnaek: Present

Present: 5, Absent: 1.

Also present: a quorum of the Saline County Commissioners.

3. Petitions - Communications - Citizen Concern

4. Special Order of Business

4.A. Request for Street Closure

Approve Kingery Construction request for temporary street closure of East 14th St. between Ivy and Hawthorne for utility work and finish concrete. Passed with a motion by David Bauer and a second by Dale Strehle.

Judy Henning: Absent, David Bauer: Yea, Jack Oelschlager: Yea, Travis Sears: Yea, Dale Strehle: Yea, Chuck Vyhnaek: Yea

Yea: 5, No: 0, Absent: 1

4.B. Joint Meeting with Saline County Commissioners

4.B.1. Establishment of Administrative Committee per Inter-Local Agreement Discussion was held regarding the purpose and make-up of the joint committee.

4.B.2. Crete's Extra-Territorial Jurisdiction

Enter into Executive Session with the Saline County Commissioners for protection of the public interest. Passed with a motion by Travis Sears and a second by Jack Oelschlager.

Judy Henning: Absent, David Bauer: Yea, Jack Oelschlager: Yea, Travis Sears: Yea, Dale Strehle: Yea, Chuck Vyhnaek: Yea

Yea: 5, No: 0, Absent: 1

Exit Executive Session. Passed with a motion by Travis Sears and a second by Jack Oelschlager.

Judy Henning: Absent, David Bauer: Yea, Jack Oelschlager: Yea, Travis Sears: Yea, Dale Strehle: Yea, Chuck Vyhnalek: Yea

Yea: 5, No: 0, Absent: 1

The Crete City Council and Saline County Commissioners entered into joint Executive Session at 6:07pm. Executive Session was exited at 6:28pm with no action taken.

5. Adjournment

Motion to Adjourn. Passed with a motion by Dale Strehle and a second by Jack Oelschlager.

Judy Henning: Absent, David Bauer: Yea, Jack Oelschlager: Yea, Travis Sears: Yea, Dale Strehle: Yea, Chuck Vyhnalek: Yea

Yea: 5, No: 0, Absent: 1

The meeting was adjourned at 6:33pm.

---

Mayor

(SEAL)

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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.

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City Clerk

(S E A L)

CITY OF CRETE, NEBRASKA  
CITY COUNCIL REGULAR MEETING  
June 19, 2018

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 Foster called the meeting to order at 6:00pm.

2. Roll Call

David Bauer: Present

Judy Henning: Present

Jack Oelschlager: Present

Travis Sears: Absent

Dale Strehle: Absent

Chuck Vyhnalek: Present

Present: 4, Absent: 2.

3. Petitions - Communications - Citizen Concern

Several residents expressed concern over the proposed chicken growing facility to be located near Crete in Lancaster County. One resident asked the City to take a position on the issue.

4. Special Order of Business

4.A. Letter from Saline County Requesting Reimbursement

Approve Letter of 06.07.18 from Saline County Requesting Reimbursement of \$410,000 for replacement of Big Blue River Bridge. Passed with a motion by David Bauer and a second by Judy Henning.

Travis Sears: Absent, Dale Strehle: Absent, David Bauer: Yea, Judy

Henning: Yea, Jack Oelschlager: Yea, Chuck Vyhnalek: Yea

Yea: 4, No: 0, Absent: 2

4.B. Brandt Excavating Estimates

Approve Brandt Excavating estimate of \$25,000 for demolition of building(s) and associated work items located at 1610 Ivy Ave. and 542 E. 16th St.

Passed with a motion by David Bauer and a second by Judy Henning.

Travis Sears: Absent, Dale Strehle: Absent, David Bauer: Yea, Judy

Henning: Yea, Jack Oelschlager: Yea, Chuck Vyhnalek: Yea

Yea: 4, No: 0, Absent: 2

#### 4.C. Downtown Revitalization Program

##### 4.C.1. 1209-11 Main Ave.

Approve contracts for Downtown Revitalization project at 1209-11 Main Ave. Passed with a motion by Judy Henning and a second by Jack Oelschlager.

Travis Sears: Absent, Dale Strehle: Absent, David Bauer: Yea, Judy Henning: Yea, Jack Oelschlager: Yea, Chuck Vyhnalek: Yea  
Yea: 4, No: 0, Absent: 2

##### 4.C.2. 1241 Main Ave.

Approve contracts for Downtown Revitalization project at 1241 Main Ave. Passed with a motion by Judy Henning and a second by Jack Oelschlager.

Travis Sears: Absent, Dale Strehle: Absent, David Bauer: Abstain (With Conflict), Judy Henning: Yea, Jack Oelschlager: Yea, Chuck Vyhnalek: Yea  
Yea: 3, No: 0, Absent: 2, Abstain (With Conflict): 1

##### 4.C.3. 1325 and 1327 Main Ave.

Approve contracts for Downtown Revitalization project at 1325 and 1327 Main Ave. Passed with a motion by Judy Henning and a second by Jack Oelschlager.

Travis Sears: Absent, Dale Strehle: Absent, David Bauer: Yea, Judy Henning: Yea, Jack Oelschlager: Yea, Chuck Vyhnalek: Yea  
Yea: 4, No: 0, Absent: 2

##### 4.C.4. 1344 Main Ave.

Approve contracts for Downtown Revitalization project at 1344 Main Ave. Passed with a motion by Judy Henning and a second by Jack Oelschlager.

Travis Sears: Absent, Dale Strehle: Absent, David Bauer: Yea, Judy Henning: Yea, Jack Oelschlager: Yea, Chuck Vyhnalek: Yea  
Yea: 4, No: 0, Absent: 2

##### 4.C.5. 1217 and 1221 Main Ave.

Approve contracts for Downtown Revitalization project at 1217 and 1221 Main Ave. Passed with a motion by Judy Henning and a second by Jack Oelschlager.

Travis Sears: Absent, Dale Strehle: Absent, David Bauer: Yea, Judy Henning: Yea, Jack Oelschlager: Yea, Chuck Vyhnalek: Yea  
Yea: 4, No: 0, Absent: 2

##### 4.C.6. 130 W. 13th St.

Approve contracts for Downtown Revitalization project at 130 W. 13th pending receipt of signed documents. Passed with a motion by Judy Henning and a second by Jack Oelschlager.

Travis Sears: Absent, Dale Strehle: Absent, David Bauer: Yea, Judy

Henning: Yea, Jack Oelschlager: Yea, Chuck Vyhnalesk: Yea  
Yea: 4, No: 0, Absent: 2

4.D. Application from Crete Chamber of Commerce

Approve application from Crete Chamber of Commerce for \$2,000 from LB840 funds for community fireworks display and advertising for the event and affirm the recommendation of the Economic Development Advisory Board that the applicant shall not re-apply for the same tourism event until 2020. Passed with a motion by Judy Henning and a second by Chuck Vyhnalesk.

Travis Sears: Absent, Dale Strehle: Absent, David Bauer: Yea, Judy Henning: Yea, Jack Oelschlager: Yea, Chuck Vyhnalesk: Yea  
Yea: 4, No: 0, Absent: 2

4.E. Crete Chamber of Commerce Activities Update

Chamber Director Kayleigh Schadwinkel stated that the Chamber offices have moved to the former Fisco building. They will be using part of the building to start up a Business Development Center. She described upcoming events the Chamber will be hosting.

4.F. New Volunteer Firefighter

Approve addition of new firefighter Sydney Rogerson to the department and inclusion on insurance roll. Passed with a motion by Chuck Vyhnalesk and a second by Jack Oelschlager.

Travis Sears: Absent, Dale Strehle: Absent, David Bauer: Yea, Judy Henning: Yea, Jack Oelschlager: Yea, Chuck Vyhnalesk: Yea  
Yea: 4, No: 0, Absent: 2

4.G. Employee Rules and Regulations - Awards Program

Approve addition of 5.09 Awards Program to the Employee Rules and Regulations. Passed with a motion by Chuck Vyhnalesk and a second by David Bauer.

Travis Sears: Absent, Dale Strehle: Absent, David Bauer: Yea, Judy Henning: Yea, Jack Oelschlager: Yea, Chuck Vyhnalesk: Yea  
Yea: 4, No: 0, Absent: 2

4.H. Employee Rules and Regulations - Accident Leave

Approve amendment to the Employee Rules and Regulations 4.10 Accident Leave. Passed with a motion by Chuck Vyhnalesk and a second by David Bauer.

Travis Sears: Absent, Dale Strehle: Absent, David Bauer: Yea, Judy Henning: Yea, Jack Oelschlager: Yea, Chuck Vyhnalesk: Yea  
Yea: 4, No: 0, Absent: 2

4.I. Employee Rules and Regulations - Workers' Compensation PTO

Accrual Approve amendment to the Employee Rules and Regulations 3.19 Worker's

Compensation - Accrued Leave. Passed with a motion by Chuck Vyhnalesk and a second by David Bauer.

Travis Sears: Absent, Dale Strehle: Absent, David Bauer: Yea, Judy Henning: Yea, Jack Oelschlager: Yea, Chuck Vyhnalek: Yea  
Yea: 4, No: 0, Absent: 2

4.J. Employee Rules and Regulations - Separation

Approve amendment to the Employee Rules and Regulations 3.12 Separation. Passed with a motion by Chuck Vyhnalek and a second by David Bauer.

Travis Sears: Absent, Dale Strehle: Absent, David Bauer: Yea, Judy Henning: Yea, Jack Oelschlager: Yea, Chuck Vyhnalek: Yea  
Yea: 4, No: 0, Absent: 2

4.K. Employee Rules and Regulations - Timekeeping

Table amendment to the Employee Rules and Regulations 3.05 Hours of Work - Timekeeping pending further information from the City Attorney's office. Passed with a motion by Chuck Vyhnalek and a second by David Bauer.

Travis Sears: Absent, Dale Strehle: Absent, David Bauer: Yea, Judy Henning: Yea, Jack Oelschlager: Yea, Chuck Vyhnalek: Yea  
Yea: 4, No: 0, Absent: 2

5. Resolutions & Ordinances

5.A. Ordinance No. 2045 Amending Wage Exhibit

Suspend rules requiring reading on three separate days for passage of Ordinance No. 2045. Passed with a motion by David Bauer and a second by Chuck Vyhnalek.

Travis Sears: Absent, Dale Strehle: Absent, David Bauer: Yea, Judy Henning: Yea, Jack Oelschlager: Yea, Chuck Vyhnalek: Yea  
Yea: 4, No: 0, Absent: 2

Approve passage of Ordinance No. 2045 on final reading Amending Exhibit A of Ordinance No. 2017 to amend the position of Deputy Clerk and add the position of Human Resource Director. Passed with a motion by David Bauer and a second by Chuck Vyhnalek.

Travis Sears: Absent, Dale Strehle: Absent, David Bauer: Yea, Judy Henning: Yea, Jack Oelschlager: Yea, Chuck Vyhnalek: Yea  
Yea: 4, No: 0, Absent: 2

Council Member Bauer introduced Ordinance 2045 and moved that the rules requiring reading on three separate days be suspended. The Clerk was directed to read the Ordinance by title.

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA, AMENDING EXHIBIT A OF ORDINANCE NO. 2017 TO AMEND THE POSITION OF DEPUTY CLERK; ADD THE POSITION OF HUMAN RESOURCE DIRECTOR; PROVIDING FOR PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND PROVIDING FOR A TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

The Clerk was directed to read the ordinance by Title. Council member Bauer made a motion to approve the ordinance on final reading. Mayor Foster stated that Ordinance 2045 is now an ordinance of the City of Crete.

5.B. Resolution 2018-16 NDOR Program Agreement

Approve Resolution 2018-16 NDOT Program Agreement for Bridge Inspection and Load Re-Rating. Passed with a motion by Chuck Vyhnaelek and a second by David Bauer.

Travis Sears: Absent, Dale Strehle: Absent, David Bauer: Yea, Judy Henning: Yea, Jack Oelschlager: Yea, Chuck Vyhnaelek: Yea  
Yea: 4, No: 0, Absent: 2

5.C. Resolution 2018-17 Alfred Benesch & Co. Supplemental Agreement #1

Approve Resolution 2018-17 Alfred Benesch & Co. Supplemental Agreement #1 for additional services to Bridge Design Agreement. Passed with a motion by Chuck Vyhnaelek and a second by David Bauer.

Travis Sears: Absent, Dale Strehle: Absent, David Bauer: Yea, Judy Henning: Yea, Jack Oelschlager: Yea, Chuck Vyhnaelek: Yea  
Yea: 4, No: 0, Absent: 2

6. Officers' Reports

Joy Stevenson, Library Director, reported on HVAC problems currently at the Library. Jerry Wilcox, Finance Director reported on some highlights of the Income/Expense Report. Tom Ourada, City Administrator, reported that Jerry, Judi, and he will be in Lincoln this week to attend the League of Municipalities Finance Conference, that staff met with BVH on Community/Library funding, and that Kerri Mize was hired to fill the Human Resources Director position.

7. Consent Agenda

Approve all items on the Consent Agenda. Passed with a motion by David Bauer and a second by Jack Oelschlager.

Travis Sears: Absent, Dale Strehle: Absent, David Bauer: Yea, Judy Henning: Yea, Jack Oelschlager: Yea, Chuck Vyhnaelek: Yea  
Yea: 4, No: 0, Absent: 2

7.A. City Council Meeting Minutes

7.A.1. City Council Minutes June 5, 2018

7.B. City Council Committee Meeting Minutes

7.B.1. Personnel Committee Meeting Minutes June 5, 2018

7.B.2. Parks and Rec Committee Meeting Minutes June 5, 2018

7.B.3. Public Safety Committee Meeting Minutes June 5, 2018

7.C. City Treasurer's Report

7.D. Claims Against the City

8. Adjournment

Enter into Executive Session to discuss pending litigation. Passed with a motion by Jack Oelschlager and a second by Judy Henning.

Travis Sears: Absent, Dale Strehle: Absent, David Bauer: Yea, Judy Henning: Yea, Jack Oelschlager: Yea, Chuck Vyhnalek: Yea  
Yea: 4, No: 0, Absent: 2

Exit Executive Session and return to open meeting. Passed with a motion by Jack Oelschlager and a second by Judy Henning.

Travis Sears: Absent, Dale Strehle: Absent, David Bauer: Yea, Judy Henning: Yea, Jack Oelschlager: Yea, Chuck Vyhnalek: Yea  
Yea: 4, No: 0, Absent: 2

Mayor Foster requested the Council enter Executive Session for discussion of pending litigation at 6:57pm. Exited Executive Session at 7:02pm with no action taken. Mayor Foster requested a Special Council Meeting on June 22nd at 3:00pm.

Motion to Adjourn Passed with a motion by Jack Oelschlager and a second by Judy Henning.

Travis Sears: Absent, Dale Strehle: Absent, David Bauer: Yea, Judy Henning: Yea, Jack Oelschlager: Yea, Chuck Vyhnalek: Yea  
Yea: 4, No: 0, Absent: 2

The meeting was adjourned at 7:06pm.

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Mayor

(SEAL)

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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.

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City Clerk

(S E A L)

**CITY OF CRETE, NEBRASKA**  
**CITY COUNCIL SPECIAL MEETING**  
June 22, 2018

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.

1. Open Meeting

Mayor Foster called the meeting to order at 4:40pm.

2. Roll Call

David Bauer:	Present
Judy Henning:	Absent
Jack Oelschlager:	Present
Travis Sears:	Absent
Dale Strehle:	Present
Chuck Vyhnalek:	Present

Present: 4, Absent: 2.

3. Special Order of Business

3.A. Closed Session to Discuss Litigation

Enter into Executive Session to discuss litigation. Passed with a motion by Jack Oelschlager and a second by Dale Strehle.

Judy Henning: Absent, Travis Sears: Absent, David Bauer: Yea, Jack Oelschlager: Yea, Dale Strehle: Yea, Chuck Vyhnalek: Yea  
Yea: 4, No: 0, Absent: 2

Exit Executive Session. Passed with a motion by Jack Oelschlager and a second by Chuck Vyhnalek.

Judy Henning: Absent, Travis Sears: Absent, David Bauer: Yea, Jack Oelschlager: Yea, Dale Strehle: Yea, Chuck Vyhnalek: Yea  
Yea: 4, No: 0, Absent: 2

Exit Executive Session at 5:03 with no action taken.

4. Adjournment

Motion to adjourn. Passed with a motion by Jack Oelschlager and a second by David Bauer. Judy Henning: Absent, Travis Sears: Absent, David Bauer: Yea, Jack Oelschlager: Yea, Dale Strehle: Yea, Chuck Vyhnalek: Yea  
Yea: 4, No: 0, Absent: 2

The meeting was adjourned at 5:05pm.

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Mayor

(SEAL)

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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.

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City Clerk

(S E A L)

**CITY OF CRETE, NEBRASKA**  
**CITY COUNCIL LEGISLATIVE DEVELOP COMMITTEE**

June 19, 2018

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 13<sup>th</sup> 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. Additional copies are available to read. The Committee 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**

Committee Chair Judy Henning called the meeting to order at 5:00pm.

**2. Roll Call**

Judy Henning: Present

Jack Oelschlager: Present

Chuck Vyhnalek: Present

Present: 3, Absent: 0

**3. Special Order of Business**

**3.A. 1344 Main Ave.**

Recommend the City Council approve the contracts for 1344 Main Ave. Passed with a motion by Jack Oelschlager and a second by Chuck Vyhnalek.

Judy Henning: Yea, Jack Oelschlager: Yea, Chuck Vyhnalek: Yea Yea: 3, No: 0

**3.B. 1241 Main Ave.**

Recommend the City Council approve the contracts for 1241 Main Ave. Passed with a motion by Jack Oelschlager and a second by Chuck Vyhnalek.

Judy Henning: Yea, Jack Oelschlager: Yea, Chuck Vyhnalek: Yea Yea: 3, No: 0

**3.C. 1325 and 1327 Main Ave.**

Recommend the City Council approve the contracts for 1325 and 1327 Main Ave. Passed with a motion by Jack Oelschlager and a second by Chuck Vyhnalek.

Judy Henning: Yea, Jack Oelschlager: Yea, Chuck Vyhnalek: Yea Yea: 3, No: 0

**3.D. 1217 and 1221 Main Ave.**

Recommend the City Council approve the contracts for 1217 and 1221 Main Ave. Passed with a motion by Jack Oelschlager and a second by Chuck Vyhnalek.

Judy Henning: Yea, Jack Oelschlager: Yea, Chuck Vyhnalek: Yea Yea: 3, No: 0

**3.E. 1209-11 Main Ave.**

Recommend the City Council approve the contracts for 1209-11 Main Ave.

Passed with a motion by Jack Oelschlager and a second by Chuck Vyhnalek.

Judy Henning: Yea, Jack Oelschlager: Yea, Chuck Vyhnalek: Yea Yea: 3, No: 0

3.F. 130 W. 13th St.

Recommend the City Council approve the contracts for 130 W. 13th St. contingent upon obtaining owner signature. Passed with a motion by Jack Oelschlager and a second by Chuck Vyhnalek.

Judy Henning: Yea, Jack Oelschlager: Yea, Chuck Vyhnalek: Yea Yea: 3, No: 0

3.G. Application from Crete Chamber of Commerce

Affirm the recommendation of the Economic Development Advisory Board that the applicant shall not re-apply for the same tourism event until 2020 and recommend the City Council approve the Crete Chamber of Commerce LB840 application for \$2,000 for the Crete Fireworks Display. Passed with a motion by Jack Oelschlager and a second by Chuck Vyhnalek.

Judy Henning: Yea, Jack Oelschlager: Yea, Chuck Vyhnalek: Yea Yea: 3, No: 0

4. Officers' Reports

5. Adjournment

The meeting was adjourned at 5:10pm.

**CITY OF CRETE, NEBRASKA**  
**CITY COUNCIL PERSONNEL COMMITTEE**  
June 19, 2018

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 13<sup>th</sup> 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. Additional copies are available to read. The Committee 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**

Committee Chair Chuck Vyhnaelek called the meeting to order at 5:34pm.

**2. Roll Call**

David Bauer: Present Jack

Oelschlager: Present Chuck

Vyhnaelek: Present

Present: 3.

Also present: City Administrator Tom Ourada, Finance Director Jerry Wilcox, City Clerk Judi Meyer

**3. Special Order of Business**

**3.A. Employee Rules and Regulations - Timekeeping**

Table Item 3A Employee Rules and Regulations-Timekeeping pending further information from City Attorney's office. Passed with a motion by David Bauer and a second by Jack Oelschlager.

David Bauer: Yea, Jack Oelschlager: Yea, Chuck

Vyhnaelek: Yea Yea: 3, No: 0

Ourada noted that we are waiting further information from the City Attorney's office regarding this item.

**3.B. Employee Rules and Regulations - Separation**

Recommend the City Council approve Item 3B Employee Rules and Regulations - Separation. Passed with a motion by David Bauer and a second by Jack Oelschlager. David Bauer: Yea, Jack Oelschlager: Yea, Chuck Vyhnaelek: Yea

**3.C. Employee Rules and Regulations - Workers' Compensation PTO**

**Accrual**

Recommend the City Council approve Item 3C Employee Rules and Regulations - Workers' Compensation PTO Accrual. Passed with a motion by Jack Oelschlager and a second by David Bauer.

David Bauer: Yea, Jack Oelschlager: Yea, Chuck

Vyhnaelek: Yea Yea: 3, No: 0

3.D. Employee Rules and Regulations - Accident Leave

Recommend the City Council approve Item 3D Employees Rules and Regulations - Accident Leave. Passed with a motion by David Bauer and a second by Jack Oelschlager. David Bauer: Yea, Jack Oelschlager: Yea, Chuck Vyhnalek: Yea

3.E. Employee Rules and Regulations - Awards Program

Recommend the City Council approve item 3E Employee Rules and Regulations - Awards Program. Passed with a motion by David Bauer and a second by Jack Oelschlager. David Bauer: Yea, Jack Oelschlager: Yea, Chuck Vyhnalek: Yea. Yea: 3, No: 0

3.F. Exhibit A Amendment Adding Position of Human Resource Director

Recommend the City Council approve Item 3F Exhibit A Amendment Adding Position of Human Resource Director and Salary Range. Passed with a motion by Jack Oelschlager and a second by David Bauer. David Bauer: Yea, Jack Oelschlager: Yea, Chuck Vyhnalek: Yea. Yea: 3, No: 0

Recorded by City Clerk Judi Meyer

Recommend the City Council approve item 3E Employee Rules and Regulations - Awards Program. Passed with a motion by David Bauer and a second by Jack Oelschlager.

David Bauer: Yea, Jack Oelschlager: Yea, Chuck Vyhnalek: Yea

Yea: 3, No: 0

3.F. Exhibit A Amendment Adding Position of Human Resource Director

Recommend the City Council approve Item 3F Exhibit A Amendment Adding Position of Human Resource Director. Passed with a motion by Jack Oelschlager and a second by David Bauer.

David Bauer: Yea, Jack Oelschlager: Yea, Chuck Vyhnalek: Yea

Yea: 3, No: 0

4. Officers' Reports

5. Adjournment

The meeting was adjourned at 5:51pm.

# 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>
109832	6/21/2018	6/21/2018	25.07					294	AFLAC	Ck# 85734 Printed
	24-10-3460			CAFE - AFLAC					25.07	0.00
109833	6/21/2018	6/21/2018	14.60					294	AFLAC	Ck# 29016 Printed
	23-10-3445			REG LIFE - AFLAC					14.60	0.00
109850	6/21/2018	6/21/2018	118.94						AMERITAS	Ck# 85735 Printed
	10-10-3445			CV - AMERITAS					3.63	0.00
	10-40-3445			CV - AMERITAS					52.84	0.00
	24-10-3445			CV - AMERITAS					9.63	0.00
	37-10-3445			CV - AMERITAS					5.49	0.00
	41-10-3445			CV - AMERITAS					19.29	0.00
	42-10-3445			CV - AMERITAS					12.49	0.00
	42-22-3445			CV - AMERITAS					0.46	0.00
	43-10-3445			CV - AMERITAS					1.31	0.00
	90-10-3445			CV - AMERITAS					13.80	0.00
									118.94	0.00
109860	6/21/2018	6/21/2018	13.14						AMERITAS	Ck# 29017 Printed
	21-10-3445			CV - AMERITAS					10.22	0.00
	22-10-3445			CV - AMERITAS					1.46	0.00
	23-10-3445			CV - AMERITAS					1.46	0.00
									13.14	0.00
109951	7/3/2018	7/3/2018	297.49	2033785929					BAKER & TAYLOR	Posted
	41-10-5691			BOOKS, MAG					297.49	0.00
109990	7/2/2018	7/2/2018	145.84	2033812177					BAKER & TAYLOR	Posted
	41-10-5691			BOOKS, MAG					145.84	0.00
109940	7/3/2018	7/3/2018	476.00	C1 534296					BEATRICE CONCRETE CO.	Posted
	24-10-5980			ASPHALT, CEMENT, GRAVEL					476.00	0.00
109941	7/3/2018	7/3/2018	188.13	1B 14207					BEATRICE CONCRETE CO.	Posted
	22-10-1700			DIAMOND BLADE					188.13	0.00
109928	7/3/2018	7/3/2018	118.85					BX 6001	BLACK HILLS ENERGY	Posted
	21-10-7040			UTIL - PP					118.85	0.00
109979	7/3/2018	7/3/2018	244.83					BX 6001	BLACK HILLS ENERGY	Posted
	43-10-5210			UTIL SWIM POOL					244.83	0.00
109980	7/3/2018	7/3/2018	23.92					BX 6001	BLACK HILLS ENERGY	Posted
	23-10-7530			UTIL - 485 S MAIN					23.92	0.00
109981	7/3/2018	7/3/2018	23.56					BX 6001	BLACK HILLS ENERGY	Posted
	16-10-5210			UTIL - CITY HALL					23.56	0.00
109985	7/2/2018	7/2/2018	25.56					BX 6001	BLACK HILLS ENERGY	Posted
	31-10-5210			UTIL 210 E 14TH					25.56	0.00
109989	7/2/2018	7/2/2018	23.56					BX 6001	BLACK HILLS ENERGY	Posted
	41-10-5210			UTIL - LIBR					23.56	0.00
110060	7/3/2018	7/3/2018	33.39	NCZ1981					CDW GOVERNMENT, INC.	Posted
	21-10-9915			COMPUTER					33.39	0.00
110061	7/3/2018	7/3/2018	33.39	NCZ1981					CDW GOVERNMENT, INC.	Posted
	10-10-6050			COMPUTER					33.39	0.00
109991	7/2/2018	7/2/2018	35.23	1596771					CENTER POINT LARGE PRINT	Posted
	41-10-5691			BOOKS, MAG					35.23	0.00
109838	6/21/2018	6/21/2018	84.76			48			FUNDS CITY DEPARTMENTS	Posted
	24-10-5110			VEHICLE USE					6.76	0.00
	42-10-5010			VEHICLE USE					32.42	0.00

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>					<u>Debit</u>	<u>Credit</u>
	42-22-5110			VEHICLE USE					30.19	0.00
	43-22-5110			VEHICLE USE					15.39	0.00
									<u>84.76</u>	<u>0.00</u>
109861	6/21/2018	6/21/2018	29.24					FUNDS CITY DEPARTMENTS		Posted
	21-10-9520			VEHICLE USE					18.27	0.00
	22-10-9520			VEHICLE USE					5.54	0.00
	23-10-9520			VEHICLE USE					5.43	0.00
									<u>29.24</u>	<u>0.00</u>
109906	7/3/2018	7/3/2018	1,787.50					FUNDS CITY DEPARTMENTS		Posted
	10-10-5160			TAX HRA FUNDS					106.25	0.00
	10-40-5160			TAX HRA FUNDS					387.50	0.00
	10-60-5160			TAX HRA FUNDS					62.50	0.00
	24-10-5160			TAX HRA FUNDS					356.25	0.00
	37-10-5160			TAX HRA FUNDS					125.00	0.00
	41-10-5160			TAX HRA FUNDS					500.00	0.00
	90-10-5160			TAX HRA FUNDS					250.00	0.00
									<u>1,787.50</u>	<u>0.00</u>
109907	7/3/2018	7/3/2018	1,337.51					FUNDS CITY DEPARTMENTS		Posted
	21-10-9620			REV HRA FUNDS					791.67	0.00
	22-10-9620			REV HRA FUNDS					335.42	0.00
	23-10-9620			REV HRA FUNDS					210.42	0.00
									<u>1,337.51</u>	<u>0.00</u>
109846	6/21/2018	6/21/2018	267.30					CITY OF CRETE CAFETERIAck# 85723		Printed
	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>
109862	6/21/2018	6/21/2018	151.92					CITY OF CRETE CAFETERIAck# 29005		Printed
	21-10-3456			CAFE MED - RCI					33.28	0.00
	22-10-3456			CAFE MED - RCI					118.64	0.00
									<u>151.92</u>	<u>0.00</u>
109834	6/21/2018	6/21/2018	17,702.43					296 CITY OF CRETE PAYROLL FUNCk# 85724		Printed
	10-10-3455			CH -BCBS					1,108.55	0.00
	10-40-3455			CH -BCBS					7,502.57	0.00
	10-60-3455			CH -BCBS					136.16	0.00
	24-10-3455			CH -BCBS					3,139.24	0.00
	31-10-3455			CH -BCBS					21.35	0.00
	37-10-3455			CH -BCBS					266.32	0.00
	39-10-3455			CH -BCBS					122.09	0.00
	41-10-3455			CH -BCBS					2,784.90	0.00
	42-10-3455			CH -BCBS					1,522.26	0.00
	42-22-3455			CH -BCBS					370.12	0.00
	43-10-3455			CH -BCBS					85.54	0.00
	43-22-3455			CH -BCBS					177.25	0.00
	90-10-3455			CH -BCBS					466.08	0.00
									<u>17,702.43</u>	<u>0.00</u>
109835	6/21/2018	6/21/2018	283.69					296 CITY OF CRETE PAYROLL FUNCk# 85724		Printed
	10-40-3455			RH - BCBS					283.69	0.00

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	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>				<u>Debit</u>	<u>Credit</u>
109836	6/21/2018	6/21/2018	12.76					296	CITY OF CRETE PAYROLL FUN	Ck# 29006 Printed
	21-10-3445				RD - PRINCIPAL				9.09	0.00
	22-10-3445				RD - PRINCIPAL				3.67	0.00
									<u>12.76</u>	<u>0.00</u>
109837	6/21/2018	6/21/2018	629.50					296	CITY OF CRETE PAYROLL FUN	Ck# 85724 Printed
	10-10-3455				CD - PRINCIPAL				43.42	0.00
	10-40-3445				CD - PRINCIPAL				278.04	0.00
	24-10-3455				CD - PRINCIPAL				107.93	0.00
	31-10-3455				CD - PRINCIPAL				1.37	0.00
	37-10-3455				CD - PRINCIPAL				12.76	0.00
	39-10-3455				CD - PRINCIPAL				4.01	0.00
	41-10-3455				CD - PRINCIPAL				59.59	0.00
	42-10-3455				CD - PRINCIPAL				65.84	0.00
	42-22-3455				CD - PRINCIPAL				17.07	0.00
	43-10-3455				CD - PRINCIPAL				3.94	0.00
	43-22-3455				CD - PRINCIPAL				8.15	0.00
	90-10-3455				CD - PRINCIPAL				27.38	0.00
									<u>629.50</u>	<u>0.00</u>
109863	6/21/2018	6/21/2018	8,616.59					296	CITY OF CRETE PAYROLL FUN	Ck# 29006 Printed
	21-10-3455				CH - BCBS				2,995.98	0.00
	22-10-3455				CH - BCBS				3,186.12	0.00
	23-10-3455				CH - BCBS				2,434.49	0.00
									<u>8,616.59</u>	<u>0.00</u>
109864	6/21/2018	6/21/2018	388.48					296	CITY OF CRETE PAYROLL FUN	Ck# 29006 Printed
	21-10-3455				RH - BCBS				276.73	0.00
	22-10-3455				RH - BCBS				111.75	0.00
									<u>388.48</u>	<u>0.00</u>
109865	6/21/2018	6/21/2018	377.72					296	CITY OF CRETE PAYROLL FUN	Ck# 29006 Printed
	21-10-3455				CD - PRINCIPAL				140.04	0.00
	22-10-3455				CD - PRINCIPAL				141.93	0.00
	23-10-3455				CD - PRINCIPAL				95.75	0.00
									<u>377.72</u>	<u>0.00</u>
109908	7/3/2018	7/3/2018	160.00					1081	DAVID COFFEY	Posted
	16-10-5750				CONTRACT SERV				160.00	0.00
109909	7/3/2018	7/3/2018	140.00					1081	DAVID COFFEY	Posted
	10-40-5329				GEN MAINT/REPAIR				140.00	0.00
109910	7/3/2018	7/3/2018	284.00					1081	DAVID COFFEY	Posted
	41-10-5750				CONTRACT SERV				284.00	0.00
109923	7/3/2018	7/3/2018	183.15	214424					CONSOLIDATED MANAGEMEN	Posted
	10-40-5470				MTG & TRNG				183.15	0.00
109962	7/3/2018	7/3/2018	174.66	214471					CONSOLIDATED MANAGEMEN	Posted
	10-40-5470				MTG & TRNG				174.66	0.00
109895	6/20/2018	6/20/2018	420.00						CONSUMER'S DEPOSIT	Ck# 29009 Printed
	21-10-3450				PAYPORT DEPOSITS				420.00	0.00
109898	6/22/2018	6/22/2018	200.00						CONSUMER'S DEPOSIT	Ck# 29010 Printed
	21-10-3450				PAYPORT DEP	50			200.00	0.00
109963	7/3/2018	7/3/2018	151.45	P185816					CORNHUSKER PRESS	Posted
	10-40-5390				PRINTING, PUB				151.45	0.00

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109901	6/25/2018	6/25/2018	11.88	A519109				X FUNDS CRETE ACE	HARDWARE	Ck# 85729 Printed
	41-10-5330				BLDG & GROUNDS MAINT				11.88	0.00
109899	6/25/2018	6/25/2018	0.00	B100006				2122REV CRETE ACE	HARDWARE (ELE(**VOID**	
	22-10-8500				CHEMICALS				29.01	0.00
109900	6/25/2018	6/25/2018	0.00	A519164				2122REV CRETE ACE	HARDWARE (ELE(**VOID**	
	21-10-7220				BLDG & GROUNDS MAINT				70.61	0.00
	21-10-8460				VEHICLE				29.48	0.00
									<u>100.09</u>	<u>0.00</u>
109902	6/25/2018	6/25/2018	29.01	B100006				2122REV CRETE ACE	HARDWARE (ELE(Ck# 29012 Printed	
	22-10-8500				CHEMICALS				29.01	0.00
109903	6/25/2018	6/25/2018	100.09	A519164				2122REV CRETE ACE	HARDWARE (ELE(Ck# 29012 Printed	
	21-10-7220				BLDG & GROUNDS				70.61	0.00
	21-10-8460				VEHICLE				29.48	0.00
									<u>100.09</u>	<u>0.00</u>
109911	7/3/2018	7/3/2018	35.00					CRETE AREA MEDICAL CENTE	Posted	
	10-20-5971				LAUNDRY SERV				35.00	0.00
109931	7/3/2018	7/3/2018	5.85	201866				GEN CRETE FOOD MART	Posted	
	10-40-5970				MISC OP				5.85	0.00
110070	7/3/2018	7/3/2018	94.18	530327				CRETE LUMBER & FARM SUPP	Posted	
	23-10-7031				FITTINGS/PIPE				94.18	0.00
109950	6/29/2018	6/29/2018	776.58					330 CRETE POSTMASTER	Ck# 29021 Printed	
	23-10-9650				UTIL POSTAGE				776.58	0.00
109972	7/3/2018	7/3/2018	73.75	13650				8 CRIST AUTO BODY REPAIR	Posted	
	10-40-5812				TOWING				73.75	0.00
109973	7/3/2018	7/3/2018	120.50	13673				8 CRIST AUTO BODY REPAIR	Posted	
	10-40-5812				TOWING				120.50	0.00
109994	7/2/2018	7/2/2018	79.95	550309966				592 DIAMOND VOGEL PAINT CENT	Posted	
	24-10-6020				PAINT SPRAYER PARTS				79.95	0.00
109929	7/3/2018	7/3/2018	24.99	7540328-0				EAKES OFFICE SOLUTIONS	Posted	
	10-10-5530				OFFICE SUPPLIES (EXEMPT)				24.99	0.00
109847	6/21/2018	6/21/2018	11,485.26					EFTPS		ACH 20102619
	10-10-3435				SOC SEC				834.40	0.00
	10-20-3435				SOC SEC				326.28	0.00
	10-40-3435				SOC SEC				4,005.90	0.00
	10-60-3435				SOC SEC				70.72	0.00
	16-10-3435				SOC SEC				17.52	0.00
	24-10-3435				SOC SEC				1,446.54	0.00
	31-10-3435				SOC SEC				69.94	0.00
	37-10-3435				SOC SEC				271.44	0.00
	39-10-3435				SOC SEC				61.80	0.00
	41-10-3435				SOC SEC				1,190.38	0.00
	42-10-3435				SOC SEC				709.10	0.00
	42-22-3435				SOC SEC				110.10	0.00
	43-10-3435				SOC SEC				33.48	0.00
	43-22-3435				SOC SEC				2,043.52	0.00
	44-10-3435				SOC SEC				17.52	0.00
	90-10-3435				SOC SEC				276.62	0.00
									<u>11,485.26</u>	<u>0.00</u>
109848	6/21/2018	6/21/2018	2,686.02					EFTPS		ACH 20102620

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>					<u>Debit</u>	<u>Credit</u>
	10-10-3435			MEDICARE					195.08	0.00
	10-20-3435			MEDICARE					76.30	0.00
	10-40-3435			MEDICARE					936.84	0.00
	10-60-3435			MEDICARE					16.54	0.00
	16-10-3435			MEDICARE					4.10	0.00
	24-10-3435			MEDICARE					338.34	0.00
	31-10-3435			MEDICARE					16.36	0.00
	37-10-3435			MEDICARE					63.48	0.00
	39-10-3435			MEDICARE					14.46	0.00
	41-10-3435			MEDICARE					278.40	0.00
	42-10-3435			MEDICARE					165.80	0.00
	42-22-3435			MEDICARE					25.76	0.00
	43-10-3435			MEDICARE					7.82	0.00
	43-22-3435			MEDICARE					477.94	0.00
	44-10-3435			MEDICARE					4.10	0.00
	90-10-3435			MEDICARE					64.70	0.00
									<u>2,686.02</u>	<u>0.00</u>
109849	6/21/2018	6/21/2018	7,265.62					EFTPS		ACH 20102621
	10-10-3425			FED MARRIED					510.61	0.00
	10-20-3425			FED MARRIED					46.14	0.00
	10-40-3425			FED MARRIED					995.06	0.00
	24-10-3425			FED MARRIED					544.03	0.00
	31-10-3425			FED MARRIED					33.95	0.00
	37-10-3425			FED MARRIED					119.88	0.00
	39-10-3425			FED MARRIED					36.28	0.00
	41-10-3425			FED MARRIED					477.04	0.00
	42-10-3425			FED MARRIED					143.59	0.00
	42-22-3425			FED MARRIED					60.04	0.00
	43-22-3425			FED MARRIED					139.10	0.00
	10-10-3425			FED SINGLE					90.85	0.00
	10-20-3425			FED SINGLE					51.87	0.00
	10-40-3425			FED SINGLE					1,972.50	0.00
	10-60-3425			FED SINGLE					21.59	0.00
	24-10-3425			FED SINGLE					493.80	0.00
	37-10-3425			FED SINGLE					19.30	0.00
	41-10-3425			FED SINGLE					183.37	0.00
	42-10-3425			FED SINGLE					302.10	0.00
	42-22-3425			FED SINGLE					9.79	0.00
	43-10-3425			FED SINGLE					29.34	0.00
	43-22-3425			FED SINGLE					787.85	0.00
	90-10-3425			FED SINGLE					197.54	0.00
									<u>7,265.62</u>	<u>0.00</u>
109866	6/21/2018	6/21/2018	5,936.22					EFTPS		ACH 20102626
	21-10-3435			SOC SEC					2,623.90	0.00
	22-10-3435			SOC SEC					2,007.46	0.00
	23-10-3435			SOC SEC					1,304.86	0.00
									<u>5,936.22</u>	<u>0.00</u>
						52				
109882	6/21/2018	6/21/2018	1,388.34					EFTPS		ACH 20102627
	21-10-3435			MEDICARE					613.68	0.00

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>					<u>Debit</u>	<u>Credit</u>
	22-10-3435			MEDICARE					469.48	0.00
	23-10-3435			MEDICARE					305.18	0.00
									<u>1,388.34</u>	<u>0.00</u>
109883	6/21/2018	6/21/2018	4,643.41					EFTPS		ACH 20102628
	21-10-3425			FED MARRIED					1,278.07	0.00
	22-10-3425			FED MARRIED					711.90	0.00
	23-10-3425			FED MARRIED					274.72	0.00
	21-10-3425			FED SINGLE					744.57	0.00
	22-10-3425			FED SINGLE					915.91	0.00
	23-10-3425			FED SINGLE					<u>718.24</u>	<u>0.00</u>
									4,643.41	0.00
110002	7/3/2018	7/3/2018	391.28	1994540				273 EMERGENCY MEDICAL PROD	391.28	0.00
	31-21-5341			MED SUPPLIES						
110005	7/3/2018	7/3/2018	37.00	66381				ENVIRO-TECH PEST SERVICE	37.00	0.00
	31-10-5330			BLDG & GROUNDS MAINT						
109919	7/3/2018	7/3/2018	200.00	3106				FEHLHAFER'S. INC	200.00	0.00
	24-10-5968			DOOR ASSEMBLY						
109999	7/2/2018	7/2/2018	902.40	1116074				FIREPROGRAMS SOFTWARE	902.40	0.00
	32-10-5260			DECON POOL						
109904	6/26/2018	6/26/2018	29.32					FIRST NAT'N'L BANK OF OMAH	29.32	0.00
	10-40-5531			POSTAGE						
109905	6/26/2018	6/26/2018	416.82					FIRST NAT'N'L BANK OF OMAH	416.82	0.00
	10-40-5329			GEN MAINT/REPAIR					119.99	0.00
	10-40-6050			COMPUTER EXP					69.82	0.00
	10-40-5329			GEN MAINT/REPAIR					56.90	0.00
	10-40-5470			MTG & TRNG					9.77	0.00
	10-40-5660			SPEC INV					56.58	0.00
	10-40-5610			FIRING RANGE EXP					63.23	0.00
	10-40-5470			MTG & TRNG					17.16	0.00
	10-40-5620			AMMUNITION					<u>23.37</u>	<u>0.00</u>
									416.82	0.00
109839	6/21/2018	6/21/2018	491.58					611 FIRST NEBRASKA CREDIT UNI	60.05	0.00
	10-10-3415			CREDIT UNION					250.00	0.00
	10-40-3415			CREDIT UNION					56.53	0.00
	24-10-3415			CREDIT UNION					<u>125.00</u>	<u>0.00</u>
	41-10-3415			CREDIT UNION					491.58	0.00
109884	6/21/2018	6/21/2018	753.42					611 FIRST NEBRASKA CREDIT UNI	470.09	0.00
	21-10-3415			CREDIT UNION					234.18	0.00
	22-10-3415			CREDIT UNION					49.15	0.00
	23-10-3415			CREDIT UNION					<u>753.42</u>	<u>0.00</u>
109958	7/3/2018	7/3/2018	3,135.00					190 FIRST WIRELESS	3,135.00	0.00
	61-10-6420			RADIOS						
109851	6/21/2018	6/21/2018	330.00					FOP LODGE #74	330.00	0.00
	10-40-3477			FOP DUES		53				
109852	6/21/2018	6/21/2018	212.37					GENERAL SERVICES BUREAU	192.16	0.00
	42-10-3476			GARNISH - GSB						

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	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>				<u>Debit</u>	<u>Credit</u>
	43-10-3476				GARNISH - GSB				20.21	0.00
109975	7/3/2018	7/3/2018	420.00	53499				GILLIDSYSTEMS	420.00	Posted
	43-10-5970				MISC OP			GRIT		0.00
109954	7/3/2018	7/3/2018	19.95						19.95	Posted
	41-10-5691				BOOKS, MAG			MARILYN HANSEN		0.00
109914	7/3/2018	7/3/2018	17.78						17.78	Posted
	31-21-4045				REFUND			HEARTLAND NATURAL GAS		0.00
109978	7/3/2018	7/3/2018	0.76	51639					0.76	Posted
	23-10-7530				GAS DEL			ALFREDO HERRERA		0.00
109939	7/3/2018	7/3/2018	600.00						600.00	Posted
	10-10-4990				MISC			HUSKER ELECTRIC SUPPLY C		0.00
109995	7/3/2018	7/3/2018	37.09	441121-00					37.09	Posted
	21-10-8050				MAINT UG SERV/MAT			INTEGRATED SYSTEMS GRO		0.00
110066	7/3/2018	7/3/2018	5,070.00	5917					5,070.00	Posted
	90-10-5754				SOFTWARE UPDATE			J. D. POWER		0.00
109952	6/29/2018	6/29/2018	125.00	000683797					125.00	Posted
	41-10-5691				BOOKS, MAG			JEO CONSULTING GROUP, IN		0.00
109912	7/3/2018	7/3/2018	787.50	103368					787.50	Posted
	24-10-5330				BLDG & GROUNDS MAINT			JEO CONSULTING GROUP, IN		0.00
109930	7/3/2018	7/3/2018	1,375.00	103583					1,375.00	Posted
	22-10-9840				ENG, ARCH, ABSTRACT			JENA JOHNSON		0.00
109932	7/3/2018	7/3/2018	20.00						20.00	Posted
	42-22-5901				REFUND			DOLORES KUNERT		0.00
109913	7/3/2018	7/3/2018	12.55						12.55	Posted
	31-21-4045				REFUND			LAYNE CHRISTENSEN COMP		0.00
109926	7/3/2018	7/3/2018	2,325.23	92088815					2,325.23	Posted
	22-10-7121				COLUMN PIPE			LIBRARY FURNITURE INTERN		0.00
110067	7/3/2018	7/3/2018	100.00	6019					100.00	Posted
	41-10-5330				CHAIR			LINCOLN WINWATER WORKS		0.00
109997	7/3/2018	7/3/2018	1,734.35	055598 00					1,734.35	Posted
	22-10-8130				RESOLD MATERIAL			757 MANHATTAN LIFE ASSURANC		0.00
109840	6/21/2018	6/21/2018	37.01						37.01	Posted
	10-40-3460				CC - MANHATTAN			SHAYLEEN MAZURAK		0.00
109943	7/3/2018	7/3/2018	45.00						45.00	Posted
	42-22-5901				REFUND - SWIM LESSONS			1236 MCMASTER-CARR SUPPLY C		0.00
110069	7/3/2018	7/3/2018	44.94	2301867					44.94	Posted
	23-10-7082				MISC TREATMT PLT EXP			MUTUAL OF OMAHA		0.00
109855	6/21/2018	6/21/2018	633.30						20.37	0.00
	10-10-3445				REG LIFE - MO				150.68	0.00
	10-40-3445				REG LIFE - MO				3.11	0.00
	10-60-3445				REG LIFE - MO				49.34	0.00
	24-10-3445				REG LIFE - MO				1.83	0.00
	31-10-3445				REG LIFE - MO				9.50	0.00
	37-10-3445				REG LIFE - MO				7.47	0.00
	39-10-3445				REG LIFE - MO				22.51	0.00
	41-10-3445				REG LIFE - MO				26.48	0.00
	42-10-3445				REG LIFE - MO				1.47	0.00
	42-22-3445				REG LIFE - MO				1.20	0.00
	43-10-3445				REG LIFE - MO				0.76	0.00
	43-22-3445				REG LIFE - MO					

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	10-10-5160			MO END LIFE					38.09	0.00
	10-40-5160			MO END LIFE					101.58	0.00
	24-10-5160			MO END LIFE					25.39	0.00
	31-10-5160			MO END LIFE					143.90	0.00
	41-10-5160			MO END LIFE					16.93	0.00
	42-10-5160			MO END LIFE					8.46	0.00
	42-22-5160			MO END LIFE					4.23	0.00
									<u>633.30</u>	<u>0.00</u>
109856	6/21/2018	6/21/2018	885.08						MUTUAL OF OMAHA	Posted
	10-10-3465			DISABILITY					82.79	0.00
	10-40-3465			DISABILITY					393.92	0.00
	10-60-3465			DISABILITY					9.55	0.00
	24-10-3465			DISABILITY					149.90	0.00
	31-10-3465			DISABILITY					2.41	0.00
	37-10-3465			DISABILITY					23.90	0.00
	39-10-3465			DISABILITY					6.39	0.00
	41-10-3465			DISABILITY					109.40	0.00
	42-10-3465			DISABILITY					54.87	0.00
	42-22-3465			DISABILITY					12.02	0.00
	43-10-3465			DISABILITY					3.28	0.00
	43-22-3465			DISABILITY					5.38	0.00
	90-10-3465			DISABILITY					31.27	0.00
									<u>885.08</u>	<u>0.00</u>
109885	6/21/2018	6/21/2018	356.81						MUTUAL OF OMAHA	Ck# 29020 Printed
	21-10-3445			REG LIFE - MO					113.98	0.00
	22-10-3445			REG LIFE - MO					154.22	0.00
	23-10-3445			REG LIFE - MO					20.89	0.00
	21-10-9620			MO END LIFE					25.40	0.00
	22-10-9620			MO END LIFE					25.39	0.00
	23-10-9620			MO END LIFE					16.93	0.00
									<u>356.81</u>	<u>0.00</u>
109886	6/21/2018	6/21/2018	578.25						MUTUAL OF OMAHA	Ck# 29020 Printed
	21-10-3465			DISABILITY					245.96	0.00
	22-10-3465			DISABILITY					199.98	0.00
	23-10-3465			DISABILITY					132.31	0.00
									<u>578.25</u>	<u>0.00</u>
109915	7/3/2018	7/3/2018	65.49	974195				176	NAPA AUTO PARTS	Posted
	24-10-5968			AIR FILTER					65.49	0.00
109916	7/3/2018	7/3/2018	55.97	974269				176	NAPA AUTO PARTS	Posted
	24-10-5968			OIL FILTERS					43.99	0.00
	24-10-6020			MISC SUPPLIES					11.98	0.00
									<u>55.97</u>	<u>0.00</u>
109917	7/3/2018	7/3/2018	229.98	974102				176	NAPA AUTO PARTS	Posted
	24-10-5968			BATTERY					229.98	0.00
109918	7/3/2018	7/3/2018	111.80	974038				176	NAPA AUTO PARTS	Posted
	22-10-8460			REPLACEMENT LAMP 55					111.80	0.00
110062	7/3/2018	7/3/2018	35.50	973328				176	NAPA AUTO PARTS	Posted
	22-10-8100			POWER LUBE					35.50	0.00

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110063	7/3/2018	7/3/2018	82.77	972991			FILTER/ROD	176	NAPA AUTO PARTS	Posted
	24-10-5968								82.77	0.00
109845	6/21/2018	6/21/2018	3,065.61					ITHHOLD	NE DEPT OF REVENUE	ACH 20102624
	10-10-3430						ST MARRIED		232.76	0.00
	10-20-3430						ST MARRIED		18.70	0.00
	10-40-3430						ST MARRIED		472.70	0.00
	24-10-3430						ST MARRIED		232.17	0.00
	31-10-3430						ST MARRIED		15.59	0.00
	37-10-3430						ST MARRIED		54.62	0.00
	39-10-3430						ST MARRIED		13.73	0.00
	41-10-3430						ST MARRIED		213.31	0.00
	42-10-3430						ST MARRIED		58.04	0.00
	42-22-3430						ST MARRIED		26.17	0.00
	43-22-3430						ST MARRIED		58.28	0.00
	10-10-3430						ST SINGLE		31.10	0.00
	10-20-3430						ST SINGLE		16.65	0.00
	10-40-3430						ST SINGLE		805.83	0.00
	10-60-3430						ST SINGLE		7.58	0.00
	16-10-3430						ST SINGLE		0.19	0.00
	24-10-3430						ST SINGLE		190.23	0.00
	37-10-3430						ST SINGLE		6.19	0.00
	41-10-3430						ST SINGLE		73.84	0.00
	42-10-3430						ST SINGLE		126.98	0.00
	42-22-3430						ST SINGLE		4.14	0.00
	43-10-3430						ST SINGLE		11.74	0.00
	43-22-3430						ST SINGLE		302.31	0.00
	44-10-3430						ST SINGLE		0.20	0.00
	90-10-3430						ST SINGLE		92.56	0.00
									3,065.61	0.00
109887	6/21/2018	6/21/2018	1,983.01					ITHHOLD	NE DEPT OF REVENUE	ACH 20102630
	21-10-3430						ST MARRIED		606.58	0.00
	22-10-3430						ST MARRIED		319.76	0.00
	23-10-3430						ST MARRIED		134.82	0.00
	21-10-3430						ST SINGLE		282.70	0.00
	22-10-3430						ST SINGLE		354.97	0.00
	23-10-3430						ST SINGLE		284.18	0.00
									1,983.01	0.00
109942	7/3/2018	7/3/2018	928.04	PO2877				NE ENVIRONMENTAL	PRODUCTIONS	Posted
	24-10-5968						VEHICLE REPAIRS		928.04	0.00
109992	7/2/2018	7/2/2018	65.55	8060119				ONE CALL	CONCEPTS INC	Posted
	21-10-9580						LOCATE FEES		32.78	0.00
	22-10-9580						LOCATE FEES		32.77	0.00
									65.55	0.00
109937	7/3/2018	7/3/2018	29.99					ORSCHELN	FARM AND HOME	Posted
	37-10-5791						TRIMMER LINE		29.99	0.00
109938	7/3/2018	7/3/2018	28.69			56		ORSCHELN	FARM AND HOME	Posted
	24-10-6020						GREASE CART/LUBE		28.69	0.00
110000	7/2/2018	7/2/2018	759.90	118048650				820	PHYSIO-CONTROL CORPORA	Posted
	31-21-5341						MED SUPPLIES		759.90	0.00

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109831	6/21/2018	6/21/2018	577.29						ACH PINNACLE BANK	ACH 20102625
	10-20-3417				SAVINGS ACH				72.52	0.00
	10-40-3417				SAVINGS ACH				230.00	0.00
	31-10-3417				SAVINGS ACH				27.48	0.00
	10-10-3418				CHECKING ACH				55.24	0.00
	10-40-3418				CHECKING ACH				100.00	0.00
	24-10-3418				CHECKING ACH				36.82	0.00
	42-10-3418				CHECKING ACH				36.82	0.00
	43-10-3418				CHECKING ACH				18.41	0.00
									<u>577.29</u>	<u>0.00</u>
109888	6/21/2018	6/21/2018	727.71						ACH PINNACLE BANK	ACH 20102631
	23-10-3417				SAVINGS ACH				400.00	0.00
	21-10-3418				CHECKING ACH				154.07	0.00
	22-10-3418				CHECKING ACH				136.82	0.00
	23-10-3418				CHECKING ACH				36.82	0.00
									<u>727.71</u>	<u>0.00</u>
109964	7/3/2018	7/3/2018	27.49	1007660138					PITNEY BOWES	Posted
	10-40-5531				POSTAGE				27.49	0.00
109966	7/3/2018	7/3/2018	54.00	8149577					664 PRESTO-X COMPANY	Posted
	10-40-5329				GEN MAINT/REPAIR				54.00	0.00
109986	7/2/2018	7/2/2018	32.55	11863					NEW QUILL CORP.	Posted
	41-10-6210				PROGRAM EXP				8.97	0.00
	41-10-5530				OFFICE SUPPLIES				23.58	0.00
									<u>32.55</u>	<u>0.00</u>
109987	7/2/2018	7/2/2018	27.98	11862					NEW QUILL CORP.	Posted
	41-10-5530				OFFICE SUPPLIES				27.98	0.00
109988	7/2/2018	7/2/2018	8.79	11861					NEW QUILL CORP.	Posted
	41-10-5530				OFFICE SUPPLIES				8.79	0.00
109998	7/3/2018	7/3/2018	19.44						LAURA RENKER	Posted
	40-10-5692				REIMBURSE				19.44	0.00
109935	7/3/2018	7/3/2018	500.00						1911 RESCO	Posted
	21-10-9780				DUES & MEMBERSHIPS				500.00	0.00
109920	7/3/2018	7/3/2018	1,074.24						REVENUE FUNDS	Posted
	39-10-4850				24% GARB FRANCHISE PMT				1,074.24	0.00
109982	7/3/2018	7/3/2018	48.24						281 REVENUE/ELECTRIC FUND	Posted
	44-10-5541				CASE T PAPER				48.24	0.00
109983	7/3/2018	7/3/2018	48.24						281 REVENUE/ELECTRIC FUND	Posted
	16-10-5541				CASE T PAPER				48.24	0.00
110008	7/3/2018	7/3/2018	9,776.36						CU REVENUE/ELEC FUND CITY U	Posted
	21-10-7090				FUEL OIL REC				59.43	0.00
	21-10-9670				GAS PUMPS				53.18	0.00
	22-10-7100				WATER (4)				6,920.77	0.00
	23-10-7530				SEWER				2,742.98	0.00
									<u>9,776.36</u>	<u>0.00</u>
110009	7/3/2018	7/3/2018	14,469.02						CU REVENUE/ELEC FUND CITY U	Posted
	10-10-5490				GENERAL (2)	57			101.50	0.00
	10-40-5215				GENERAL (POLICE 1)				871.23	0.00
	10-40-5610				GENERAL (POLICE 8)				31.44	0.00
	16-10-5210				CITY HALL				1,362.19	0.00

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	24-10-5210				ST & GRADE (6)				4,254.72	0.00
	24-10-5890				ST & GRADE (7)				169.83	0.00
	31-10-5210				FIRE MAINT				1,050.88	0.00
	37-10-5210				CEMETERY				42.71	0.00
	39-10-5210				SAN LANDFILL				44.96	0.00
	41-10-5210				LIBR				718.00	0.00
	42-10-5210				PARK & REC				2,435.24	0.00
	43-10-5210				SWIM POOL				3,386.32	0.00
									<u>14,469.02</u>	<u>0.00</u>
110012	7/3/2018	7/3/2018	71.73							
	21-10-7060				ELECTRIC				71.73	0.00
110013	7/3/2018	7/3/2018	1,888.78							
	10-40-5215				POLICE				44.67	0.00
	16-10-5210				CITY HALL				111.30	0.00
	24-10-5210				ST & GRADE				35.91	0.00
	31-10-5210				FIRE MAINT				35.03	0.00
	41-10-5210				LIBRARY				78.34	0.00
	42-10-5210				PARK & REC				169.54	0.00
	43-10-5210				SWIM POOL				1,413.99	0.00
									<u>1,888.78</u>	<u>0.00</u>
110010	7/3/2018	7/3/2018	999.65							
	21-10-7060				ELECTRIC				106.89	0.00
	23-10-7530				SEWER REV				892.76	0.00
									<u>999.65</u>	<u>0.00</u>
110011	7/3/2018	7/3/2018	1,270.98							
	10-40-5215				POLICE				42.09	0.00
	16-10-5210				CITY HALL				133.73	0.00
	24-10-5210				ST & GRADE				48.44	0.00
	31-10-5210				FIRE MAINT				54.47	0.00
	37-10-5210				CEMETERY				37.42	0.00
	41-10-5210				LIBRARY				28.08	0.00
	42-10-5210				PARK & REC				334.62	0.00
	43-10-5210				SWIM POOL				592.13	0.00
									<u>1,270.98</u>	<u>0.00</u>
110071	7/3/2018	7/3/2018	455.63	1806-261086						
	61-10-6482	WO-181939			CITY BLDGS				455.63	0.00
110072	7/3/2018	7/3/2018	192.50	1806-264337						
	61-10-6482	WO-181939			CITY BLDGS				192.50	0.00
110001	7/3/2018	7/3/2018	1,951.15	001961						
	32-10-5261				FIRE EQUIP #1 BOOTS, COATS				1,951.15	0.00
110068	7/3/2018	7/3/2018	413.40	22543371						
	24-10-5801				VEH EQUIP/OIL & GREASE				413.40	0.00
109984	7/3/2018	7/3/2018	268.75	23977						
	22-10-7122				PUMP/WELL TESTS				250.00	0.00
	22-10-7122				TAX ADDED				18.75	0.00
									<u>268.75</u>	<u>0.00</u>
109896	6/22/2018	6/22/2018	152.16	8104777568			58			
	41-10-5330				INSPECTION				152.16	0.00

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109922	7/3/2018	7/3/2018	155.97	8104777567					SCHINDLER ELEVATOR CORP	Posted
	10-40-5329				GEN MAINT/REPAIR				155.97	0.00
110073	7/3/2018	7/3/2018	(0.01)	1					SE NEBRASKA DEVELOPMENT	Posted
	85-10-6901				60-24 CRETE CDBG				0.00	0.01
109921	7/3/2018	7/3/2018	36.60	8FCB336848					SID DILLON FORD	Posted
	10-40-5801				VEHICLE EQUIP/OIL & GREASE				36.60	0.00
109959	7/3/2018	7/3/2018	440.08	8FCB336264					SID DILLON FORD	Posted
	10-40-5791				VEHICLE REPAIRS				440.08	0.00
109960	7/3/2018	7/3/2018	36.60	8FCB337867					SID DILLON FORD	Posted
	10-40-5801				VEH EQUIP/OIL & GREASE				36.60	0.00
109961	7/3/2018	7/3/2018	52.72	8FCB338579					SID DILLON FORD	Posted
	10-40-5791				VEHICLE REPAIRS				52.72	0.00
109967	7/3/2018	7/3/2018	570.00	004070					SIEDHOFF BODY SHOP	Posted
	10-40-5812				TOWING				570.00	0.00
109968	7/3/2018	7/3/2018	75.00	004045					SIEDHOFF BODY SHOP	Posted
	10-40-5812				TOWING				75.00	0.00
109969	7/3/2018	7/3/2018	65.00	004048					SIEDHOFF BODY SHOP	Posted
	10-40-5812				TOWING				65.00	0.00
109970	7/3/2018	7/3/2018	65.00	004084					SIEDHOFF BODY SHOP	Posted
	10-40-5812				TOWING				65.00	0.00
109971	7/3/2018	7/3/2018	85.00	004087					SIEDHOFF BODY SHOP	Posted
	10-40-5812				TOWING				85.00	0.00
109936	7/3/2018	7/3/2018	87.45	0050263					128 SKALA'S O.K. TIRE STORE, INC	Posted
	24-10-5810				TIRE REPAIR				87.45	0.00
109976	7/3/2018	7/3/2018	38.16	0050189					128 SKALA'S O.K. TIRE STORE, INC	Posted
	42-10-5810				TIRE REPAIR				38.16	0.00
109974	7/3/2018	7/3/2018	118.45						DREW SMITH	Posted
	10-40-5470				MTG & TRNG				118.45	0.00
109953	7/3/2018	7/3/2018	76.89						SMITHSONIAN	Posted
	41-10-5691				BOOKS, MAG				76.89	0.00
110003	7/3/2018	7/3/2018	2,588.00	L-34915					LIN SOUTHEAST COMMUNITY CO	Posted
	31-21-5470				RESCUE TRNG				2,588.00	0.00
109933	7/3/2018	7/3/2018	126.31	0001065061918					SPECTRUM	Posted
	41-10-6050				COMPUTER				41.02	0.00
	10-10-5210				COMPUTER				12.27	0.00
	31-10-5210				COMPUTER				18.67	0.00
	10-40-5220				COMPUTER				54.35	0.00
									<u>126.31</u>	<u>0.00</u>
109934	7/3/2018	7/3/2018	41.86	0001865061918					SPECTRUM	Posted
	21-10-9910				COMPUTER				29.42	0.00
	22-10-9910				COMPUTER				12.44	0.00
									<u>41.86</u>	<u>0.00</u>
109947	7/3/2018	7/3/2018	4.90	0023984062318					SPECTRUM	Posted
	44-10-5210				UTIL COMM CENTER				4.90	0.00
109948	7/3/2018	7/3/2018	13.42	0014710061918					SPECTRUM	Posted
	41-10-6050				UTIL				4.36	0.00
	10-10-5210				UTIL				1.30	0.00
	31-10-5210				UTIL				1.98	0.00
	10-40-5220				UTIL				5.78	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>
109949	7/3/2018	7/3/2018	4.45	0014710061918					13.42	0.00
	21-10-9910			UTIL					3.13	0.00
	22-10-9910			UTIL					1.32	0.00
									4.45	0.00
109957	7/3/2018	7/3/2018	92.00							
	41-10-6210			PROGRAM EXP					92.00	0.00
109955	7/3/2018	7/3/2018	52.87							
	41-10-5470			MTG & TRNG					52.87	0.00
109956	7/3/2018	7/3/2018	33.25							
	41-10-5470			MTG & TRNG					33.25	0.00
110004	7/3/2018	7/3/2018	78.00	50346						
	31-10-5390			PRINTING PUB				102 THE CRETE NEWS	78.00	0.00
109853	6/21/2018	6/21/2018	8.71							
	10-10-3445			CA - TRANS				TRANSAMERICA LIFE	6.53	0.00
	24-10-3445			CA - TRANS					2.18	0.00
									8.71	0.00
109854	6/21/2018	6/21/2018	47.78							
	10-10-3445			REG ILL - TRANS				TRANSAMERICA LIFE	11.53	0.00
	10-40-3445			REG ILL - TRANS					32.41	0.00
	24-10-3445			REG ILL - TRANS					3.84	0.00
									47.78	0.00
109889	6/21/2018	6/21/2018	8.93							
	21-10-3445			CA - TRANS				TRANSAMERICA LIFE	4.57	0.00
	22-10-3445			CA - TRANS					2.18	0.00
	23-10-3445			CA - TRANS					2.18	0.00
									8.93	0.00
109890	6/21/2018	6/21/2018	15.76							
	21-10-3445			REG ILL - TRANS				TRANSAMERICA LIFE	8.08	0.00
	22-10-3445			REG ILL - TRANS					3.84	0.00
	23-10-3445			REG ILL - TRANS					3.84	0.00
									15.76	0.00
109993	7/2/2018	7/2/2018	75.00	209152						
	39-10-5801			USED OIL				TRI-STATE OIL RECLAIMERS II	75.00	0.00
110064	7/3/2018	7/3/2018	526.57							
	10-10-6050			COMPUTER				TOM U.S. BANK	213.37	0.00
	10-10-6020			MISC SUPPLIES					234.97	0.00
	10-10-6020			MISC SUPPLIES					39.99	0.00
	10-10-6020			MISC SUPPLIES					26.44	0.00
	24-10-5530			OFFICE SUPPLIES					6.49	0.00
	10-10-6020			MISC SUPPLIES					5.31	0.00
									526.57	0.00
110065	7/3/2018	7/3/2018	19.49							
	21-10-9900			OFFICE SUPPLIES				TOM U.S. BANK	6.50	0.00
	22-10-9900			OFFICE SUPPLIES					6.50	0.00
	23-10-9900			OFFICE SUPPLIES		60			6.49	0.00
									19.49	0.00
109841	6/21/2018	6/21/2018	16.80							
								UNION BANK & TRUST CO		ACH 20102626



# 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>
	23-10-3470				RETIREMENT 7%				1,436.20	0.00
109893	6/21/2018	6/21/2018	50.00						UNION BANK & TRUST CO	ACH 20102632
	21-10-3471				DEF COMP				50.00	0.00
109894	6/21/2018	6/21/2018	1,590.63						UNION BANK & TRUST CO	ACH 20102632
	21-10-3456				CM - HSA				567.09	0.00
	22-10-3456				CM - HSA				397.82	0.00
	23-10-3456				CM - HSA				625.72	0.00
									<u>1,590.63</u>	<u>0.00</u>
109996	7/3/2018	7/3/2018	12.48	0000R56414258					UPS	Posted
	23-10-9650				POSTAGE				12.48	0.00
109944	7/3/2018	7/3/2018	1,512.00	1718797					VERIATO	Posted
	10-40-5540				COMPUTER				378.00	0.00
	10-10-5790				COMPUTER				378.00	0.00
	41-10-6050				COMPUTER				378.00	0.00
	42-10-6050				COMPUTER				378.00	0.00
									<u>1,512.00</u>	<u>0.00</u>
109945	7/3/2018	7/3/2018	1,134.00	1718797					VERIATO	Posted
	21-10-9910				COMPUTER				378.00	0.00
	22-10-9910				COMPUTER				378.00	0.00
	23-10-9910				COMPUTER				378.00	0.00
									<u>1,134.00</u>	<u>0.00</u>
109924	7/3/2018	7/3/2018	434.08	73446					2068 VESSCO INC	Posted
	23-10-7201				PUMPHEAD				434.08	0.00
109925	7/3/2018	7/3/2018	64.66						2068 VESSCO INC	Posted
	23-10-7091				PLUGS/CRUSH RINGS				64.66	0.00
109927	7/3/2018	7/3/2018	60.40	0956839					532 WALKERS UNIFORM RENTAL	Posted
	23-10-9640				UNIFORMS				60.40	0.00
109977	7/3/2018	7/3/2018	58.40	0958050					532 WALKERS UNIFORM RENTAL	Posted
	23-10-9640				UNIFORMS				58.40	0.00
109946	7/3/2018	7/3/2018	5,219.13	088942					WESCO RECEIVABLES CORP	Posted
	21-10-8040				MAINT UG LINES/MAT				5,219.13	0.00
109897	6/22/2018	6/22/2018	2,489.50	5973					WILBER PLUMBING & HEATING	Ck# 85728 Printed
	41-10-5330				BLDG & GROUNDS MAINT				2,489.50	0.00
109965	7/3/2018	7/3/2018	443.43						E!!!!!!!!!!!! WINDSTREAM	Posted
	10-30-5220				UTIL CRETE 911				443.43	0.00
			<u>171,348.87</u>							

175 Non-voided payables listed.

Report Setup  
 AP - Accounts Payable Listing : Vendor Name  
 Filter Options  
 Starting: 6/20/2018  
 Ending: 7/3/2018  
 Banks: All  
 Payable Status: Posted, Printed, ACH, Recorded, Voided  
 All Vendors Selected