CITY OF CRETE, NEBRASKA

CITY COUNCIL REGULAR MEETING

September 28, 2020

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

Those in attendance pledged allegiance to the flag.

1. Open Meeting

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

2. Roll Call

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

Present: 4, Absent: 2.

3. Consent Agenda

Approve the Consent Agenda items. Carried with a motion by Dale Strehle and a second by Jack Oelschlager.
Brian Carnes: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dale Strehle: Aye
Aye: 4, No: 0

A. Accept the City Treasurer's Report

B. Approve the Payment of Claims Against the City

4. Items of Business

A. Consider Interlocal Agreements with Saline County regarding local share for construction of Tuxedo Park Bridge.

Approve the Interlocal Agreements with Saline County regarding local share for construction of Tuxedo Park Bridge. Carried with a motion by Dale Strehle and a second by Jack Oelschlager.
Brian Carnes: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dale Strehle: Aye
Aye: 4, No: 0

B. Consider options for LTC repair.

Approve the City Administrator to proceed with $246,235 repair option for damaged transformer. Carried with a motion by Dale Strehle and a second by Brian Carnes.
Brian Carnes: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dale Strehle: Aye
Aye: 4, No: 0

5. Petitions - Communications - Citizen Concerns

6. Officers' Reports

7. Adjournment

The meeting was adjourned at 5:08pm.

Mayor

(SEAL)

City Clerk

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

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City Clerk (S E A L)

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
AMERICAN HISTORY (5612)									
70D0H19	1	Invoice	RENEW MAGAZINE	09/16/2020	09/28/2020	39.95		00/00	701-5691
Total AMERICAN HISTORY (5612):						39.95			
AQUA-CHEM INC (260)									
194688	1	Invoice	450LBS CS 8440 POLYME	09/23/2020	09/28/2020	4,068.00	1034	00/00	003-7031
Total AQUA-CHEM INC (260):						4,068.00			
BARTLEY, JOSHUA (5613)									
091620	1	Invoice	REFUND ACTIVITY FEE	09/16/2020	09/28/2020	45.00		00/00	721-5901
Total BARTLEY, JOSHUA (5613):						45.00			
BEATRICE CONCRETE CO. (440)									
1B 27884	1	Invoice	ROCK	09/18/2020	09/28/2020	45.04		00/00	002-2581
1B 27923	1	Invoice	ROCK	09/21/2020	09/28/2020	91.77		00/00	002-2581
C1 601910	1	Invoice	CONCRETE	09/18/2020	09/28/2020	565.13		00/00	002-2581
C1 601911	1	Invoice	CONCRETE	09/18/2020	09/28/2020	227.50		00/00	401-5980
1B 27950	1	Invoice	CRUSHED CONCRETE	09/22/2020	09/28/2020	40.05		00/00	401-5980
C1 602104	1	Invoice	CONCRETE	09/21/2020	09/28/2020	138.90		00/00	002-2581
Total BEATRICE CONCRETE CO. (440):						1,108.39			
BLACK HILLS ENERGY (495)									
AUG 2020 P	1	Invoice	UTILITY-1440 LINDEN	09/14/2020	09/28/2020	118.85		00/00	001-7040
Total BLACK HILLS ENERGY (495):						118.85			
BRANDING INC DBA AL'S JOHNS (575)									
36385	1	Invoice	PORTABLE RESTROOM	09/16/2020	09/28/2020	91.00		00/00	721-5350
Total BRANDING INC DBA AL'S JOHNS (575):						91.00			
BRETHOUWER, SETH (5614)									
091620	1	Invoice	REFUND ACTIVITY FEE	09/16/2020	09/28/2020	45.00		00/00	721-5901
Total BRETHOUWER, SETH (5614):						45.00			
BSN SPORTS INC (665)									
909968375	1	Invoice	VOLLEYBALLS	09/15/2020	09/28/2020	87.98		00/00	721-5587
Total BSN SPORTS INC (665):						87.98			
CATHER & SONS CONSTRUCTION INC (740)									
61291-IN	1	Invoice	ASPHALT	09/18/2020	09/28/2020	950.95		00/00	401-5980
Total CATHER & SONS CONSTRUCTION INC (740):						950.95			
CITY REVENUE FUND (860)									
AUG 2020 E	1	Invoice	FUEL OIL RECOVERY	09/17/2020	09/18/2020	59.43		09/20	001-7090
AUG 2020 E	2	Invoice	GAS PUMPS	09/17/2020	09/18/2020	37.18		09/20	001-9670
AUG 2020 E	3	Invoice	WATER (4)	09/17/2020	09/18/2020	10,180.84		09/20	002-7100
AUG 2020 E	4	Invoice	SEWER	09/17/2020	09/18/2020	1,520.07		09/20	003-7530
AUG 2020 E	5	Invoice	GENERAL (POLICE 1)	09/17/2020	09/18/2020	880.24		09/20	201-5215
AUG 2020 E	6	Invoice	GENERAL (POLICE 8)	09/17/2020	09/18/2020	31.44		09/20	201-5610
AUG 2020 E	7	Invoice	CITY HALL	09/17/2020	09/18/2020	1,215.69		09/20	501-7530

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
AUG 2020 E	8	Invoice	STREET & GRADE (6)	09/17/2020	09/18/2020	3,986.20		09/20	401-7530
AUG 2020 E	9	Invoice	STREET & GRADE (7)	09/17/2020	09/18/2020	147.29		09/20	401-5890
AUG 2020 E	10	Invoice	FIRE MAINT.	09/17/2020	09/18/2020	1,138.38		09/20	301-7530
AUG 2020 E	11	Invoice	CEMETERY	09/17/2020	09/18/2020	44.96		09/20	601-7530
AUG 2020 E	12	Invoice	SAN. LANDFILL	09/17/2020	09/18/2020	97.81		09/20	511-7530
AUG 2020 E	13	Invoice	LIBRARY	09/17/2020	09/18/2020	3,950.08		09/20	601-7530
AUG 2020 E	14	Invoice	PARK & REC	09/17/2020	09/18/2020	8,833.56		09/20	521-7530
AUG 2020 E	15	Invoice	THEATRE	09/17/2020	09/18/2020	59.43		09/20	810-5210
AUG 2020 E	16	Invoice	COMMUNITY DEVELOPM	09/17/2020	09/18/2020	31.44		09/20	101-6201
AUG 2020 W	1	Invoice	ELECTRIC	09/17/2020	09/18/2020	102.35		09/20	001-7060
AUG 2020 W	2	Invoice	SEWER REV	09/17/2020	09/18/2020	579.80		09/20	003-7530
AUG 2020 W	3	Invoice	POLICE	09/17/2020	09/18/2020	30.67		09/20	201-5215
AUG 2020 W	4	Invoice	CITY HALL	09/17/2020	09/18/2020	79.16		09/20	501-7530
AUG 2020 W	5	Invoice	STREET & GRADE	09/17/2020	09/18/2020	51.54		09/20	401-7530
AUG 2020 W	6	Invoice	FIRE MAINT	09/17/2020	09/18/2020	58.12		09/20	301-7530
AUG 2020 W	7	Invoice	LIBRARY	09/17/2020	09/18/2020	252.10		09/20	601-7530
AUG 2020 W	8	Invoice	PARK & REC	09/17/2020	09/18/2020	313.66		09/20	521-7530
AUG 2020 S	1	Invoice	ELECTRIC	09/17/2020	09/18/2020	34.85		09/20	001-7060
AUG 2020 S	2	Invoice	POLICE	09/17/2020	09/18/2020	35.03		09/20	201-5215
AUG 2020 S	3	Invoice	CITY HALL	09/17/2020	09/18/2020	82.37		09/20	501-7530
AUG 2020 S	4	Invoice	STREET & GRADE	09/17/2020	09/18/2020	35.91		09/20	401-7530
AUG 2020 S	5	Invoice	FIRE MAINT	09/17/2020	09/18/2020	36.78		09/20	301-7530
AUG 2020 S	6	Invoice	LIBRARY	09/17/2020	09/18/2020	35.56		09/20	601-7530
AUG 2020 S	7	Invoice	PARK & REC	09/17/2020	09/18/2020	102.72		09/20	521-7530
Total CITY REVENUE FUND (860):						34,044.66			
CLINE WILLIAMS LLP (895)									
309822	1	Invoice	MARRIOT-FAIRFIELD INN	09/08/2020	09/28/2020	26.50		00/00	802-5386
309822	2	Invoice	ORSCHELN REDEV. PRO	09/08/2020	09/28/2020	424.00		00/00	802-5386
309822	3	Invoice	DANA POINT REDEV PR	09/08/2020	09/28/2020	2,992.60		00/00	802-5386
310423	1	Invoice	COMMUNITY REDEVELO	09/16/2020	09/28/2020	53.00		00/00	802-5386
Total CLINE WILLIAMS LLP (895):						3,496.10			
CONSTELLATION NEW ENERGY GAS DIVISION (960)									
2995641	1	Invoice	NATURAL GAS	09/15/2020	09/28/2020	18.40		00/00	001-7040
Total CONSTELLATION NEW ENERGY GAS DIVISION (960):						18.40			
CRETE ACE HARDWARE (1060)									
A582914	1	Invoice	SURGE PROTECTOR	09/22/2020	09/28/2020	31.26		00/00	201-5329
A582860	1	Invoice	SHOWER MIX VALVE	09/21/2020	09/28/2020	45.99		00/00	521-5332
Total CRETE ACE HARDWARE (1060):						77.25			
DHHS DIVISION OF PUBLIC HEALTH (1255)									
BU25460040	1	Invoice	TESTING-MATTHEW LON	09/15/2020	09/28/2020	50.00		00/00	002-8480
Total DHHS DIVISION OF PUBLIC HEALTH (1255):						50.00			
EAKES OFFICE SOLUTIONS (1475)									
8107123-0	1	Invoice	OFFICE SUPPLIES	09/17/2020	09/28/2020	110.24		00/00	101-9900
8107123-0	2	Invoice	OFFICE SUPPLIES	09/17/2020	09/28/2020	5.29		00/00	201-9900
8107123-0	3	Invoice	OFFICE SUPPLIES	09/17/2020	09/28/2020	1.77		00/00	001-9900
8107123-0	4	Invoice	OFFICE SUPPLIES	09/17/2020	09/28/2020	1.77		00/00	002-9900
8107123-0	5	Invoice	OFFICE SUPPLIES	09/17/2020	09/28/2020	1.76		00/00	003-9900
8107123-0	6	Invoice	OFFICE SUPPLIES	09/17/2020	09/28/2020	1.76		00/00	701-9900

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
8100555-0	1	Invoice	OFFICE SUPPLIES	09/22/2020	09/28/2020	235.10		00/00	101-9900
8103261-0	1	Invoice	OFFICE SUPPLIES	09/21/2020	09/28/2020	524.54		00/00	001-9900
8103261-0	2	Invoice	OFFICE SUPPLIES	09/21/2020	09/28/2020	524.54		00/00	002-9900
8103261-0	3	Invoice	OFFICE SUPPLIES	09/21/2020	09/28/2020	471.40		00/00	003-9900
8106996-0	1	Invoice	OFFICE SUPPLIES	09/17/2020	09/28/2020	40.57		00/00	001-9900
8106996-0	2	Invoice	OFFICE SUPPLIES	09/17/2020	09/28/2020	40.56		00/00	002-9900
8106996-0	3	Invoice	OFFICE SUPPLIES	09/17/2020	09/28/2020	40.56		00/00	003-9900
Total EAKES OFFICE SOLUTIONS (1475):						1,999.86			
ELITE UMPIRES ASSOCIATION (1535)									
220	1	Invoice	UMPIRE FEES	09/23/2020	09/28/2020	1,260.00		00/00	721-9411
Total ELITE UMPIRES ASSOCIATION (1535):						1,260.00			
ELLE'S ON MAIN LLC (1545)									
1103	1	Invoice	LB840 DEVELOPMENT G	09/17/2020	09/17/2020	28,000.00		09/20	801-5755
Total ELLE'S ON MAIN LLC (1545):						28,000.00			
ENVIRO-TECH PEST SERVICES (1640)									
78302	1	Invoice	PEST CONTROL-210 E 14	09/09/2020	09/28/2020	39.00		00/00	301-5330
Total ENVIRO-TECH PEST SERVICES (1640):						39.00			
EXECUTIVE ANSWERING SERVICE (1670)									
9-22-20 STM	1	Invoice	ANSWERING SERVICE	09/22/2020	09/28/2020	8.00		00/00	203-9980
9-22-20 STM	2	Invoice	ANSWERING SERVICE	09/22/2020	09/28/2020	10.00		00/00	401-9980
9-22-20 STM	3	Invoice	ANSWERING SERVICE	09/22/2020	09/28/2020	.40		00/00	601-9980
9-22-20 STM	4	Invoice	ANSWERING SERVICE	09/22/2020	09/28/2020	.40		00/00	511-9980
9-22-20 STM	5	Invoice	ANSWERING SERVICE	09/22/2020	09/28/2020	1.20		00/00	003-9980
9-22-20 STM	6	Invoice	ANSWERING SERVICE	09/22/2020	09/28/2020	40.00		00/00	001-9980
9-22-20 STM	7	Invoice	ANSWERING SERVICE	09/22/2020	09/28/2020	10.00		00/00	002-9980
9-22-20 STM	8	Invoice	ANSWERING SERVICE	09/22/2020	09/28/2020	10.00		00/00	003-9980
Total EXECUTIVE ANSWERING SERVICE (1670):						80.00			
FBI NATIONAL ACADEMY ASSOCIATES INC (5620)									
2020 SCHO	1	Invoice	SSPLF-NE, DAWN JONAS	09/18/2020	09/18/2020	350.00		09/20	201-9760
Total FBI NATIONAL ACADEMY ASSOCIATES INC (5620):						350.00			
FRANS, KYLE (5615)									
091620	1	Invoice	REFUND ACTIVITY FEE	09/16/2020	09/28/2020	45.00		00/00	721-5901
Total FRANS, KYLE (5615):						45.00			
HEARTLAND NATURAL GAS (2175)									
80150	1	Invoice	UTILITY-485 S MAIN AVE	09/24/2020	09/28/2020	15.12		00/00	003-7530
80151	1	Invoice	UTILITY-239 E 13TH ST	09/24/2020	09/28/2020	1.28		00/00	501-7530
80155	1	Invoice	UTILITY-210 E 14TH	09/24/2020	09/28/2020	7.05		00/00	301-7530
Total HEARTLAND NATURAL GAS (2175):						23.45			
JEO CONSULTING GROUP INC. (2425)									
119477	1	Invoice	R160333.00 CRETE WAT	09/18/2020	09/28/2020	5,320.00		00/00	002-2000
119386	1	Invoice	R201368.00 2020 SUBST	09/16/2020	09/28/2020	12,500.00		00/00	001-2000
119525	1	Invoice	R200351.00 CRETE 2020	09/23/2020	09/28/2020	215.20		00/00	532-6381

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
Total JEO CONSULTING GROUP INC. (2425):						18,035.20			
KIDWELL (2580)									
163898	1	Invoice	PHISHING AGREEMENT	09/14/2020	09/28/2020	22.50		00/00	101-6050
163898	2	Invoice	PHISHING AGREEMENT	09/14/2020	09/28/2020	55.00		00/00	201-6050
163898	3	Invoice	PHISHING AGREEMENT	09/14/2020	09/28/2020	17.50		00/00	401-6050
163898	4	Invoice	PHISHING AGREEMENT	09/14/2020	09/28/2020	5.00		00/00	601-6050
163898	5	Invoice	PHISHING AGREEMENT	09/14/2020	09/28/2020	22.50		00/00	301-6050
163898	6	Invoice	PHISHING AGREEMENT	09/14/2020	09/28/2020	55.00		00/00	701-6050
163898	7	Invoice	PHISHING AGREEMENT	09/14/2020	09/28/2020	12.50		00/00	721-6050
163898	8	Invoice	PHISHING AGREEMENT	09/14/2020	09/28/2020	35.00		00/00	001-9910
163898	9	Invoice	PHISHING AGREEMENT	09/14/2020	09/28/2020	12.50		00/00	002-9910
163898	10	Invoice	PHISHING AGREEMENT	09/14/2020	09/28/2020	12.50		00/00	003-9910
Total KIDWELL (2580):						250.00			
LIBRARY FURNITURE INTERNATIONAL INC (5622)									
7108	1	Invoice	WOOD VENEER SHELVIN	09/10/2020	09/28/2020	2,333.00		00/00	532-6482
Total LIBRARY FURNITURE INTERNATIONAL INC (5622):						2,333.00			
MAX I. WALKER UNIFORM & APPAREL (3035)									
1100019	1	Invoice	UNIFORMS	09/16/2020	09/28/2020	59.75		00/00	003-9640
1101252	1	Invoice	UNIFORMS	09/23/2020	09/28/2020	58.25		00/00	003-9640
Total MAX I. WALKER UNIFORM & APPAREL (3035):						118.00			
MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)									
301121	1	Invoice	PURCHASED POWER-NM	09/17/2020	09/28/2020	653,243.03		00/00	001-7260
301121	2	Invoice	WHEELING EXPENSE	09/17/2020	09/28/2020	82,680.02		00/00	001-7820
301121	3	Invoice	PURCHASED POWER-OT	09/17/2020	09/28/2020	6.33		00/00	001-7270
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):						735,929.38			
NAPA AUTO PARTS (3345)									
021928	1	Invoice	REPLACEMENT BATTER	09/15/2020	09/28/2020	117.99		00/00	401-5771
021517	1	Invoice	INTERIOR DOOR HANDL	09/09/2020	09/28/2020	16.99		00/00	601-5791
021517	2	Invoice	SHOP TOWELS	09/09/2020	09/28/2020	3.29		00/00	601-8500
Total NAPA AUTO PARTS (3345):						138.27			
NE DEPT OF REVENUE (3415)									
091520	1	Invoice	SALES TAX	09/15/2020	09/28/2020	47,558.77		00/00	001-3150
091520	2	Invoice	SALES TAX	09/15/2020	09/28/2020	168.19		00/00	001-8060
091520	3	Invoice	SALES TAX	09/15/2020	09/28/2020	2.18		00/00	001-8500
091520	4	Invoice	SALES TAX	09/15/2020	09/28/2020	122.07		00/00	001-9910
091520	5	Invoice	SALES TAX	09/15/2020	09/28/2020	27.20		00/00	001-9915
091520	6	Invoice	SALES TAX	09/15/2020	09/28/2020	270.00		00/00	001-9920
091520	7	Invoice	SALES TAX	09/15/2020	09/28/2020	375.00		00/00	002-2000
091520	8	Invoice	SALES TAX	09/15/2020	09/28/2020	86.95		00/00	002-9910
091520	9	Invoice	SALES TAX	09/15/2020	09/28/2020	27.20		00/00	002-9915
091520	10	Invoice	SALES TAX	09/15/2020	09/28/2020	270.00		00/00	002-9920
Total NE DEPT OF REVENUE (3415):						48,907.56			
NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480)									
531105	1	Invoice	LAB	09/14/2020	09/28/2020	17.00		00/00	003-7282

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
531505	1	Invoice	LABS	09/15/2020	09/28/2020	643.00		00/00	002-7281
Total NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480):						660.00			
OLD HOUSE JOURNAL (5616)									
OHJ0157893	1	Invoice	RENEWAL MAGAZINE	09/16/2020	09/28/2020	31.00		00/00	701-5691
Total OLD HOUSE JOURNAL (5616):						31.00			
OLSSON (3775)									
366731	1	Invoice	PRJ#003-0672 SCADA	09/16/2020	09/28/2020	247.20		00/00	001-9910
366731	2	Invoice	PRJ#003-0672 SCADA	09/16/2020	09/28/2020	247.20		00/00	002-9910
366731	3	Invoice	PRJ#003-0672 SCADA	09/16/2020	09/28/2020	247.20		00/00	003-9910
Total OLSSON (3775):						741.60			
PAVELKA, MIKE (5617)									
091620	1	Invoice	REFUND ACTIVITY FEE	09/16/2020	09/28/2020	45.00		00/00	721-5901
Total PAVELKA, MIKE (5617):						45.00			
PITNEY BOWES (3995)									
AUG 2020 S	1	Invoice	POSTAGE	09/11/2020	09/28/2020	95.06		00/00	201-9650
Total PITNEY BOWES (3995):						95.06			
PRESTO-X (4050)									
7951276	1	Invoice	PEST CONTROL-1945 FO	09/04/2020	09/28/2020	60.00		00/00	201-5329
Total PRESTO-X (4050):						60.00			
PRIBYL PLUMBING (4055)									
8307	1	Invoice	REPAIR SEWER LINE AT	03/17/2019	09/28/2020	956.16		00/00	201-5329
8640	1	Invoice	CLEAN SEWER LINE IN G	12/02/2019	09/28/2020	402.00		00/00	201-5329
8767	1	Invoice	CLEAR FLOOR DRAINS I	04/24/2020	09/28/2020	180.00		00/00	201-5329
Total PRIBYL PLUMBING (4055):						1,538.16			
RIXSTINE RECOGNITION (4320)									
32512	1	Invoice	COED SOFTBALL TROPH	09/22/2020	09/28/2020	64.80		00/00	721-5578
Total RIXSTINE RECOGNITION (4320):						64.80			
ROEHR'S MACHINERY INC (4345)									
IV65658	1	Invoice	FILTER ELEMENT (NEW	09/03/2020	09/28/2020	91.38	1029	00/00	401-5968
IV65658	2	Invoice	FILTER ENG 2F03 (NEW	09/03/2020	09/28/2020	43.96	1029	00/00	401-5968
IV65658	3	Invoice	FILTER FUE 2F21 (NEW	09/03/2020	09/28/2020	117.10	1029	00/00	401-5968
Total ROEHR'S MACHINERY INC (4345):						252.44			
ROHRIG, AUSTIN (5618)									
091620	1	Invoice	REFUND ACTIVITY FEE	09/16/2020	09/28/2020	45.00		00/00	721-5901
Total ROHRIG, AUSTIN (5618):						45.00			
SACK LUMBER CO (4385)									
2009212739	1	Invoice	STORM SEWER REPAIR	09/23/2020	09/28/2020	27.98		00/00	401-5880
2009212739	2	Invoice	STAKES / LAP SIDING	09/23/2020	09/28/2020	31.48		00/00	401-5980

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
Total SACK LUMBER CO (4385):						59.46			
SEWARD COUNTY INDEPENDENT (4590)									
124604	1	Invoice	JUNE NEWS	06/30/2020	09/28/2020	100.00		00/00	701-5692
127010	1	Invoice	MINUTES 9-1-20	09/16/2020	09/28/2020	73.63		00/00	101-5390
127001	1	Invoice	MEETING SPECIAL SESS	09/16/2020	09/28/2020	8.59		00/00	101-5390
127007	1	Invoice	ORDINANCE 2112	09/16/2020	09/28/2020	7.77		00/00	101-5390
127008	1	Invoice	MEETING 9-28-20	09/16/2020	09/28/2020	4.09		00/00	101-5390
127009	1	Invoice	MEETING PLAN COMM 9-	09/16/2020	09/28/2020	10.23		00/00	101-5480
126821	1	Invoice	BIDS/BELOHLAVY LIFT S	09/23/2020	09/28/2020	47.45		00/00	003-2000
127166	1	Invoice	ORDINANCE 2113	09/23/2020	09/28/2020	356.25		00/00	101-5390
127168	1	Invoice	LIQUOR LICENSES/LODG	09/23/2020	09/28/2020	9.82		00/00	101-4904
127169	1	Invoice	BIDS/HAY GROWING	09/23/2020	09/28/2020	34.89		00/00	601-5390
127173	1	Invoice	MINUTES 9-15-20	09/23/2020	09/28/2020	81.92		00/00	101-5390
127174	1	Invoice	MINUTES 9-8-20	09/23/2020	09/28/2020	12.89		00/00	101-5390
Total SEWARD COUNTY INDEPENDENT (4590):						747.53			
SID DILLON FORD (4635)									
339338FR	1	Invoice	OIL/FILTER 2006 F-250	09/16/2020	09/28/2020	28.94		00/00	001-8460
Total SID DILLON FORD (4635):						28.94			
STUTZMAN, TREVIN (5619)									
091620	1	Invoice	REFUND ACTIVITY FEE	09/16/2020	09/28/2020	45.00		00/00	721-5901
Total STUTZMAN, TREVIN (5619):						45.00			
TRI STATE OIL RECLAIMERS INC (5577)									
227924	1	Invoice	USED OIL PICKED UP	08/27/2020	09/28/2020	75.00		00/00	511-5340
Total TRI STATE OIL RECLAIMERS INC (5577):						75.00			
UPS (5240)									
R56414380	1	Invoice	POSTAGE	09/19/2020	09/28/2020	12.36		00/00	003-9650
Total UPS (5240):						12.36			
WINDSTREAM (5465)									
SEPT 2020 (	1	Invoice	PHONE-SALINE CO E911	09/08/2020	09/28/2020	538.37		00/00	202-5220
Total WINDSTREAM (5465):						538.37			
Grand Totals:						886,789.97			

Report GL Period Summary

GL Period	Amount
09/20	62,394.66
00/00	824,395.31
Grand Totals:	886,789.97

Vendor number hash: 238393

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Vendor number hash - split:	373773		
Total number of invoices:	78		
Total number of transactions:	150		

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	886,789.97	.00	886,789.97
Grand Totals:	886,789.97	.00	886,789.97

INTER-LOCAL GOVERNMENTAL AGREEMENT

THIS AGREEMENT entered into this 15th day of September, 2020, by and between the Saline County, Nebraska, a political subdivision under Nebraska law (County), and the City of Crete, Nebraska, a municipal corporation under Nebraska law (City), witness:

WHEREAS the Parties hereto are authorized under Nebraska Revised Statutes 13-801, et seq. (Inter-local Cooperation Act), to enter into this Agreement; and

WHEREAS, the County and the City have historically cooperated with one another for the maintenance and/or the replacement of roads and bridges for the benefit of the residents of the County and the City; and

WHEREAS, the City has applied to the State of Nebraska, Department of Roads, for the construction of a replacement of the bridge over the Big Blue River on the northwestern limits of the City, for grading, culverts, bridge with sidewalk/ bikeway, storm sewer, concrete surfacing, sidewalks, utility relocation and rights-of-way acquisition, located between SE ¼ of Sec. 28 and SW ¼ of Sec. 27- T8N–R4E, City of Crete, Saline County, Nebraska, (the Project), all as shown on exhibit A, attached hereto and incorporated herein by reference as though set out in full, and

WHEREAS, that the estimated cost of the Project is $1,500,000.00, with the local share of the Project cost being twenty percent (20%) of the total project cost or approximately $300,000.00, and

WHEREAS, the County has "Soft Match" credits available through the Nebraska Department of Roads, for previous bridge construction, to pay all of the local share.

NOW THEREFORE, it is mutually agreed between the City and the County as follows:

1. This agreement is entered into for the purpose of better providing for the maintenance and/or the replacement of roads and bridges for the benefit of the residents of the County and the City, protection of lives and property of the citizens living in the City and the County. It is therefore mutually agreed by the Parties that it is in the best interest of both Parties that the City apply to the State of Nebraska, Department of Roads, for the construction of a replacement of the bridge over the Big Blue River on the northwestern limits of the City, for grading, culverts, bridge with sidewalk/bikeway, storm sewer, concrete surfacing, sidewalks, utility relocation and rights-of-way acquisition, located between SE ¼ of Sec. 28 and SW ¼ Sec. 27- T8N-R4E, City of Crete, Saline County, Nebraska, (the Project), all as shown on exhibit A, attached hereto and incorporated herein by reference as though set out in full.

2. That the County shall pay the total local share of the Project, estimated to be approximately 300,000.00, which is twenty percent (20%) of the total

estimated project cost of 1,500,000.00 by using County's "Soft Match" credits available through the Nebraska Department of Roads.

3. That the Parties further agree that the City shall proceed with the necessary contracts for the design and the construction of the new bridge Project.

4. That the Parties agree to work in good faith to proceed with the necessary steps to complete the Project as stated herein. That each Party agrees to levy the necessary taxes for payment of the costs of said Project, to budget the necessary funds to pay for their respective portion of the local share of the Project costs, and to make all payments required in a timely manner. Further that each Party hereby covenants that it has the necessary legal authority to sign this agreement and to complete this Project.

5. This agreement supersedes all prior or contemporaneous agreements or understandings of the Parties with respect to the subject matter. This agreement shall not be amended or modified as to any Party without the written consent of all Parties.

6. It is agreed that this agreement shall bind the Parties, their successors, administrators, assigns and other representative or fiduciaries of the Parties; and it is further agreed that this agreement may not be assigned by any Party without the express written consent of all other Parties.

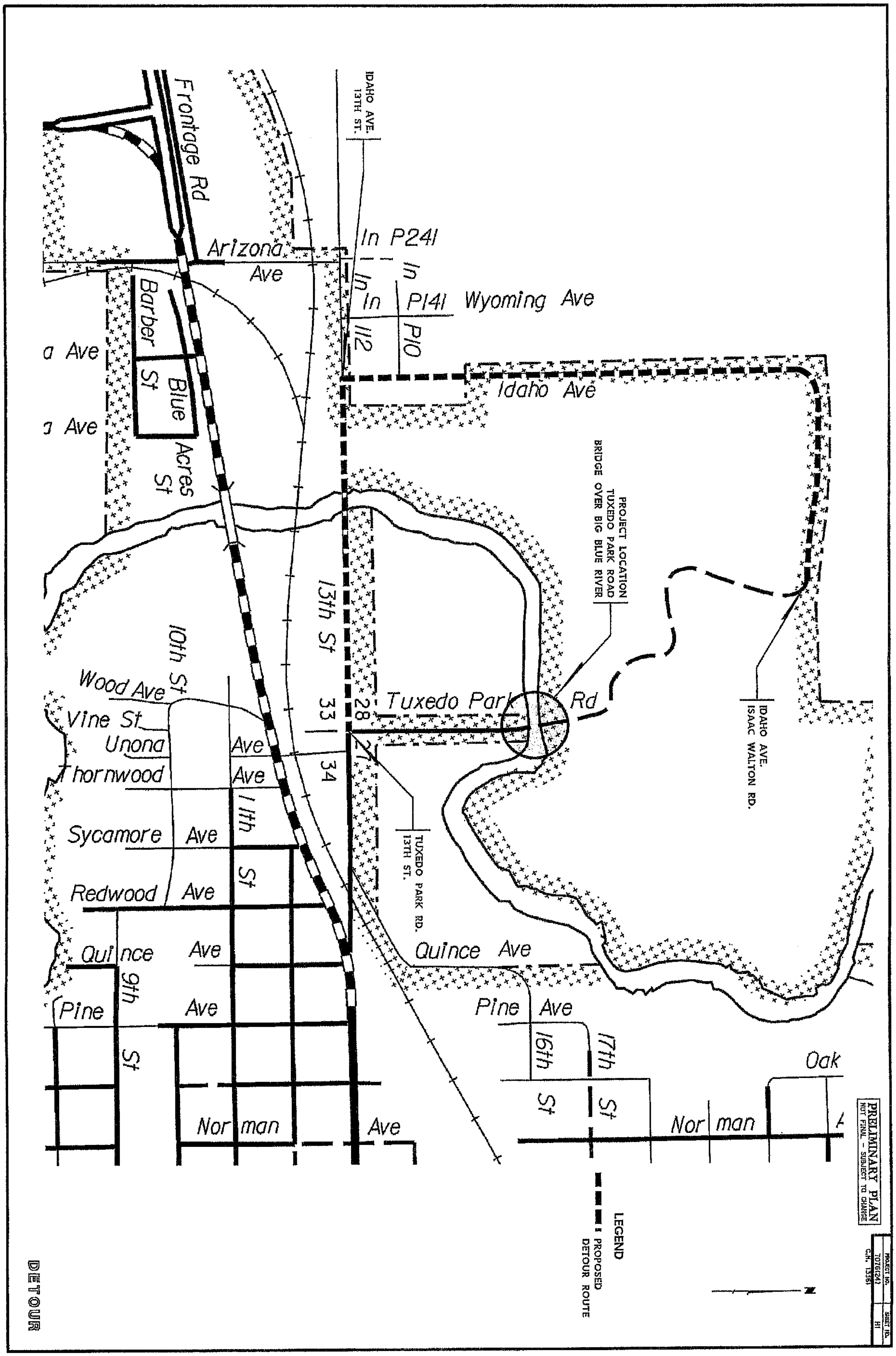
7. This agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.

8. The Parties agree that this agreement shall not go into effect until approved by the governing bodies of the City and the County.

IN WITNESS WHEREOF, the Parties have executed this agreement, pursuant to authority duly given, as of the date first written above.

THE CITY OF CRETE, NEBRASKA	SALINE COUNTY, NEBRASKA
By: ______________________	By: ______________________
Date: ________________	Date: ________________

File: 133610cm01.dgn
Scale: 1:50
Date: 06-SEP-2018
Benesch
ROADWAY DESIGN DIVISION.



INTER-LOCAL GOVERNMENTAL AGREEMENT

THIS AGREEMENT entered into this 15th day of September, 2020, by and between the Saline County, Nebraska, a political subdivision under Nebraska law (County), and the City of Crete, Nebraska, a municipal corporation under Nebraska law (City), witness:

WHEREAS the Parties hereto are authorized under Nebraska Revised Statutes 13-801, et seq. (Inter-local Cooperation Act), to enter into this Agreement; and

WHEREAS, the County and the City have historically cooperated with one another for the maintenance and/or the replacement of roads and bridges for the benefit of the residents of the County and the City; and

WHEREAS, the Parties have previously entered into an inter-local agreement, dated 15th, September, 2020 for the construction of a replacement of the bridge over the Big Blue River on the northwestern limits of the City, for grading, culverts, bridge with sidewalk/ bikeway, storm sewer, concrete surfacing, sidewalks, utility relocation and rights-of-way acquisition, located between SE ¼ of Sec. 28 and SW ¼ of Sec. 27, T8N–R4E, City of Crete, Saline County, Nebraska, (the Project), all as shown on exhibit A, attached hereto and incorporated herein by reference as though set out in full, and

WHEREAS, that the estimated cost of the Project is $1,500, 000.00, with the local share of the Project cost being twenty percent (20%) of the total Project cost or approximately $300,000.00, and

WHEREAS, the County has agreed to pay the entire cost of the twenty percent (20%) local share, in the approximate amount of 300,000.00, and that the City shall reimburse the County for one half (1/2) of the local share of the Project, in the approximate amount of 150,000.00, upon completion and payment, for its share of the cost of the Project.

NOW THEREFORE, it is mutually agreed between the City and the County as follows:

1. This agreement is entered into for the purpose of better providing for the maintenance and/or the replacement of roads and bridges for the benefit of the residents of the County and the City, protection of lives and property of the citizens living in the City and the County.

2. That the County, by previous written agreement entered into by the Parties, dated 15th, September, 2020, is to pay the total local share of the Project, estimated to be approximately 300,000.00, which is twenty percent (20%) of the total estimated Project cost of 1,500,000.00, and that the City hereby agrees to reimburse the County for one half (1/2) of the local share of the Project.

3. That the Parties agree to work in good faith to proceed with the necessary steps to complete the Project as stated herein. That each Party agrees to levy the necessary taxes for payment of the costs of the said Project, to budget the necessary funds to pay for their respective portion of the local share of the Project costs, and to make all payments required in a timely manner. Further that each Party hereby covenants that it has the necessary legal authority to sign this agreement and to complete this Project.

4. This agreement shall not be amended or modified as to any Party without the written consent of all Parties.

5. It is agreed that this agreement shall bind the Parties, their successors, administrators, assigns and other representative or fiduciaries of the Parties; and it is further agreed that this agreement may not be assigned by any Party without the express written consent of all other Parties.

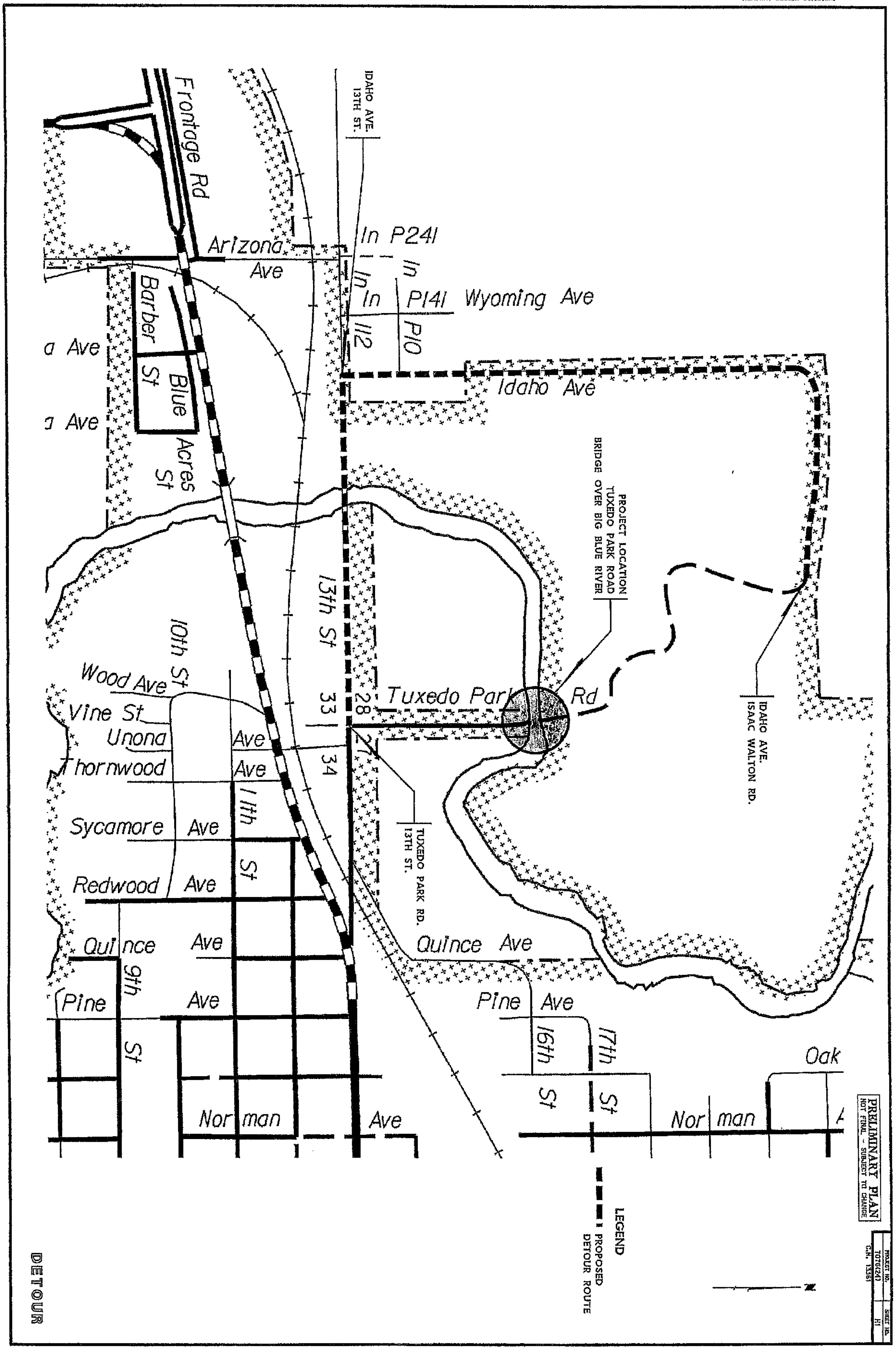
6. This agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.

7. The Parties agree that this agreement shall not go into effect until approved the governing bodies of the City and the County.

IN WITNESS WHEREOF, the Parties have executed this agreement, pursuant to authority duly given, as of the date first written above.

THE CITY OF CRETE, NEBRASKA	SALINE COUNTY, NEBRASKA
By: ______________________	By: ______________________
Date: ________________	Date: ________________

File: 133610cm01.dgn Scale: 1:50 Date: 06-SEP-2018 Benesch ROADWAY DESIGN DIVISION.



Quote: **Q-29399 |** Sale
Date: September 8, 2020
Change Order: No **|** Revision: 0
Project:

ATTN: Who you issue your PO to may be changing. If you already issue PO's to Solomon Corporation, no action is needed. If you currently do not, please set up Solomon Corporation in your system as a vendor with the following:

Solomon Transformers, LLC dba Solomon Corporation
PO Box 245
Solomon, KS 67480
Tax ID: 48-0777539

Brian Schmidt
Crete Municipal Utilities
brian.schmidt@crete.ne.gov

Mike Loecker
Outside Sales
mloecker@solomoncorp.com | +1 7855775605

PRODUCT	QTY	EACH
Three Phase Substation - 10000 KVA - Repair	1	$270,105

KVA: 10000/13300/16625 (55 ° C Rise ONAN/ONAF/ONAF)
KVA: 11200/14900/18620 (65 ° C Rise ONAN/ONAF/ONAF)
Primary Voltage: 34500 Delta (200 KV BIL)
Secondary Voltage: 13800Y/7970 (110 LV BIL)
Primary Taps: 2-2.5% FCAN & BN
Secondary Taps: 32 Position LTC on Secondary Side of Transformer With 16-5/8% Positions Above and Below Nominal
Impedance: Standard
Frequency: 60
Harmonics Rating: K-1
Windings: Copper Rectangular Layer
Cooling Medium: Mineral Oil
Primary Bushing Location: Cover Mounted ANSI Segment 3
Primary Bushing Type: Stud - REUSE EXISTING
Secondary Bushing Location: Cover Mounted ANSI Segment 1
Secondary Bushing Type: Stud - REUSE EXISTING
LTC Controls: NEW REINHAUSEN
Primary Tap Changer: REUSE EXISTING
Main Tank Liquid Level Gauge W/1 Contact: REPLACE
Main Tank Liquid Temperature Gauge W/3 Contacts: REUSE EXISTING
Main Tank Pressure Gauge: REPLACE
Main Tank Bleeder Valve: REPLACE
Main Tank Sub Class Pressure Relief: REPLACE
Main Tank Sudden Pressure Relay
LTC Sub Class Pressure Relief
Cooling Fans: REUSE EXISTING
Controls: REUSE EXISTING
HV Arrester Brackets: REUSE EXISTING
LV Arrester Brackets: REUSE EXISTING
(6) 600/5 MR Relay Class HV BCT's C400 Acc. Class: REUSE EXISTING
(6) 1200/5 MR Relay Class LV BCT's C400 Acc. Class: REUSE EXISTING
Standard Aluminum Nameplate
Standard ANSI Grey Paint

All REMAN Units are Completely Reconditioned to Nameplate Specifications

Destination: Crete, NE **| FOB:** Origin **| Shipping & Handling:** Prepaid & Allowed
Shipment: ~ 20 Weeks **| Warranty:** 1 Year **| Terms:** Net 30 with approved credit.

Please note any changes to the specifications on this quotation form and reference the quotation number on your Purchase Order. Solomon Corporation will use your Purchase Order as order confirmation and proceed with manufacturing. Please note that changes made after the manufacturing process begins may result in additional charges and potential delays in production. Production of units that are contingent on the approval/receipt of drawings will begin the manufacturing process after the final sign off on the specified drawings. Please allow up to 4 weeks for the receipt of requested preliminary, construction, or approval drawings from the signed formal submittal date.

Prices valid for 30 days. Units subject to availability. All sales are subject to Solomon Corporation's Standard Terms and Conditions. Price does not include tax. If applicable, tax will be added to the invoice. If order is tax exempt, please provide a copy of your exemption certificate. Payment tendered by credit card will be assessed a 3% convenience fee. Unit(s) quoted are for normal service conditions as defined by ANSI/IEEE Standards. Notify Solomon Corporation at time of quotation should the unit(s) be subject to harmonics, motor starting, shovel duty, or other special service conventions.

SUNBELT-SOLOMON SOLUTIONS

Quote: **Q-29399 |** Sale
Date: September 16, 2020
Change Order: No **|** Revision: 0
Project:

ATTN: Who you issue your PO to may be changing. If you already issue PO's to Solomon Corporation, no action is needed. If you currently do not, please set up Solomon Corporation in your system as a vendor with the following:

Solomon Transformers, LLC dba Solomon Corporation
PO Box 245
Solomon, KS 67480
Tax ID: 48-0777539

Brian Schmidt
Crete Municipal Utilities
brian.schmidt@crete.ne.gov

Mike Loecker
Outside Sales
mloecker@solomoncorp.com | +1 7855775605

PRODUCT	QTY	EACH
Three Phase Substation - 10000 KVA - Repair	1	$312,960

KVA: 10000/13300/16625 (55 ° C Rise ONAN/ONAF/ONAF)
KVA: 11200/14900/18620 (65 ° C Rise ONAN/ONAF/ONAF)
Primary Voltage: 34500 Delta (200 KV BIL)
Secondary Voltage: 13800Y/7970 (110 LV BIL)
Primary Taps: 2-2.5% FCAN & BN
Secondary Taps: 32 Position LTC on Secondary Side of Transformer With 16-5/8% Positions Above and Below Nominal
Impedance: Standard
Frequency: 60
Harmonics Rating: K-1
Windings: Copper Rectangular Layer
Cooling Medium: Mineral Oil
Primary Bushing Location: Cover Mounted ANSI Segment 3
Primary Bushing Type: Stud - REUSE EXISTING
Secondary Bushing Location: Cover Mounted ANSI Segment 1
Secondary Bushing Type: Stud - REUSE EXISTING
LTC Controls: REINHAUSEN TECHS REBUILD ONSITE IN SOLOMON
Primary Tap Changer: REUSE EXISTING
Main Tank Liquid Level Gauge W/1 Contact: REPLACE
Main Tank Liquid Temperature Gauge W/3 Contacts: REUSE EXISTING
Main Tank Pressure Gauge: REPLACE
Main Tank Bleeder Valve: REPLACE
Main Tank Sub Class Pressure Relief: REPLACE
Main Tank Sudden Pressure Relay
LTC Sub Class Pressure Relief
Cooling Fans: REUSE EXISTING
Controls: REUSE EXISTING
HV Arrester Brackets: REUSE EXISTING
LV Arrester Brackets: REUSE EXISTING
(6) 600/5 MR Relay Class HV BCT's C400 Acc. Class: REUSE EXISTING
(6) 1200/5 MR Relay Class LV BCT's C400 Acc. Class: REUSE EXISTING
Standard Aluminum Nameplate
Standard ANSI Grey Paint

All REMAN Units are Completely Reconditioned to Nameplate Specifications

Destination: Crete, NE **| FOB:** Origin **| Shipping & Handling:** Prepaid & Allowed
Shipment: ~ 6 - 8 Weeks **| Warranty:** 1 Year **| Terms:** Net 30 with approved credit.

Please note any changes to the specifications on this quotation form and reference the quotation number on your Purchase Order. Solomon Corporation will use your Purchase Order as order confirmation and proceed with manufacturing. Please note that changes made after the manufacturing process begins may result in additional charges and potential delays in production. Production of units that are contingent on the approval/receipt of drawings will begin the manufacturing process after the final sign off on the specified drawings. Please allow up to 4 weeks for the receipt of requested preliminary, construction, or approval drawings from the signed formal submittal date.

Prices valid for 30 days. Units subject to availability. All sales are subject to Solomon Corporation's Standard Terms and Conditions. Price does not include tax. If applicable, tax will be added to the invoice. If order is tax exempt, please provide a copy of your exemption certificate. Payment tendered by credit card will be assessed a 3% convenience fee. Unit(s) quoted are for normal service conditions as defined by ANSI/IEEE Standards. Notify Solomon Corporation at time of quotation should the unit(s) be subject to harmonics, motor starting, shovel duty, or other special service conventions.

Quote: **Q-29399 |** Sale
Date: September 11, 2020
Change Order: No **|** Revision: 0
Project:

ATTN: Who you issue your PO to may be changing. If you already issue PO's to Solomon Corporation, no action is needed. If you currently do not, please set up Solomon Corporation in your system as a vendor with the following:

Solomon Transformers, LLC dba Solomon Corporation
PO Box 245
Solomon, KS 67480
Tax ID: 48-0777539

Brian Schmidt
Crete Municipal Utilities
brian.schmidt@crete.ne.gov

Mike Loecker
Outside Sales
mloecker@solomoncorp.com **|** +1 7855775605

PRODUCT	QTY	EACH
Three Phase Substation - 10000 KVA - Repair KVA: 10000/13300/16625 (55 ° C Rise ONAN/ONAF/ONAF) KVA: 11200/14900/18620 (65 ° C Rise ONAN/ONAF/ONAF) Primary Voltage: 34500 Delta (200 KV BIL) Secondary Voltage: 13800Y/7970 (110 LV BIL) Primary Taps: 2-2.5% FCAN & BN Secondary Taps: 32 Position LTC on Secondary Side of Transformer With 16-5/8% Positions Above and Below Nominal Impedance: Standard Frequency: 60 Harmonics Rating: K-1 Windings: Copper Rectangular Layer Cooling Medium: Mineral Oil Primary Bushing Location: Cover Mounted ANSI Segment 3 Primary Bushing Type: Stud - REUSE EXISTING Secondary Bushing Location: Cover Mounted ANSI Segment 1 Secondary Bushing Type: Stud - REUSE EXISTING *LTC Controls: REPLACE WITH RH 1320 MECHANISM* Primary Tap Changer: REUSE EXISTING Main Tank Liquid Level Gauge W/1 Contact: REPLACE Main Tank Liquid Temperature Gauge W/3 Contacts: REUSE EXISTING Main Tank Pressure Gauge: REPLACE Main Tank Bleeder Valve: REPLACE Main Tank Sub Class Pressure Relief: REPLACE Main Tank Sudden Pressure Relay LTC Sub Class Pressure Relief Cooling Fans: REUSE EXISTING Controls: REUSE EXISTING HV Arrester Brackets: REUSE EXISTING LV Arrester Brackets: REUSE EXISTING (6) 600/5 MR Relay Class HV BCT's C400 Acc. Class: REUSE EXISTING (6) 1200/5 MR Relay Class LV BCT's C400 Acc. Class: REUSE EXISTING Standard Aluminum Nameplate Standard ANSI Grey Paint	1	$246,235

All REMAN Units are Completely Reconditioned to Nameplate Specifications

Destination: Crete, NE **|** **FOB:** Origin **|** **Shipping & Handling:** Prepaid & Allowed
Shipment: ~ 8 - 10 Weeks **|** **Warranty:** 1 Year **|** **Terms:** Net 30 with approved credit.

Please note any changes to the specifications on this quotation form and reference the quotation number on your Purchase Order. Solomon Corporation will use your Purchase Order as order confirmation and proceed with manufacturing. Please note that changes made after the manufacturing process begins may result in additional charges and potential delays in production. Production of units that are contingent on the approval/receipt of drawings will begin the manufacturing process after the final sign off on the specified drawings. Please allow up to 4 weeks for the receipt of requested preliminary, construction, or approval drawings from the signed formal submittal date.

Prices valid for 30 days. Units subject to availability. All sales are subject to Solomon Corporation's Standard Terms and Conditions. Price does not include tax. If applicable, tax will be added to the invoice. If order is tax exempt, please provide a copy of your exemption certificate. Payment tendered by credit card will be assessed a 3% convenience fee. Unit(s) quoted are for normal service conditions as defined by ANSI/IEEE Standards. Notify Solomon Corporation at time of quotation should the unit(s) be subject to harmonics, motor starting, shovel duty, or other special service conventions.