

CITY OF CRETE, NEBRASKA
CITY COUNCIL REGULAR MEETING

December 1, 2020

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

Those in attendance pledged allegiance to the flag.

1. Open Meeting

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

A. Acknowledgement of Election Results

Mayor Bauer congratulated the re-elected council members.

B. Oath of Office

City Clerk Judi Meyer administered the Oath of Office to the re-elected Council Members.

2. Roll Call

Kyle Frans: Absent

Brian Carnes: Present

Ryan Hinz: Present

Jack
Oelschlager: Present

Travis Sears: Present

Dale Strehle: Present

Present: 5, Absent: 1.

3. Consent Agenda

Approve the Consent Agenda items with the exception of item 3.D.1. Carried with a motion by Dale Strehle and a second by Travis Sears.

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

Aye: 5, No: 0

Item 3.D.1. Fire Department request was retracted by Assistant Fire Chief James Yost during the Public

Safety Committee meeting. The Fire Department realized that this request was previously approved by City Council.

A. Approve Meeting Minutes

1. Public Works meeting minutes of November 3, 2020.
2. Legislative and Economic Development Committee meeting minutes of November 17, 2020.
3. Personnel Committee meeting minutes of November 17, 2020.
4. Public Safety Committee meeting minutes of November 17, 2020.
5. City Council meeting minutes of November 17, 2020.

B. Accept the City Treasurer's Report

C. Approve the Payment of Claims Against the City

D. Authorize Large Purchases and the Execution of Agreements

1. Fire Department request for five new sets of gear totaling \$18,007.80.
2. Contract with Medi-Waste disposal for sharps containers.

E. Confirm Mayoral Appointments

1. Confirm Mayor's re-appointment of Dan Papik to the Airport Authority with term ending 12/1/2026.
2. Confirm Mayor's re-appointment of Blaine Spanjer to the Board of Adjustment with term ending 11/1/2023.

4. Items of Business

A. Nominations and election of President of the City Council.

Nominate Dale Strehle for Council President. Carried with a motion by Travis Sears and a second by Jack Oelschlager.

Brian Carnes: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

No other nominations were made.

B. Review engineer's recommendation and consider contract award for 2020 Water System Improvement project.

Approve contract award to Van Kirk for construction of the 2020 water system improvement project.

Carried with a motion by Travis Sears and a second by Brian Carnes.

Brian Carnes: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

C. Resolution 2020-31: No Parking on the south side of 12th Street between Norman Avenue and the alley between Norman and Oak Avenues.

Resolution 2020-31 restricting parking on the south side of 12th Street between Norman Avenue and the alley between Norman and Oak Avenues. Carried with a motion by Dale Strehle and a second by Travis Sears.

Brian Carnes: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

5. Petitions - Communications - Citizen Concerns

6. Officers' Reports

Library Director Joy Stevenson reported that Santa Claus will be at the library reading letters from children on Dec. 22 in a recorded event. City Administrator Tom Ourada reported that city forces may be able to build the acoustical panels for the library for less expense than contracting it out. He also reported that Seward is considering a mask mandate. Crete and

Seward have different factors to consider given their local situations and hospital affiliations. Mayor Bauer reported that he has visited many of the downtown businesses and has observed mask wearing by employees and clients/shoppers. He also reported that Governor Ricketts has mandated that virtual meetings for voting officials are allowed through January.

A. New Employee Introduction: Jordan Monk - Police Officer

7. Adjournment

The meeting was adjourned at 6:17pm.

Mayor

(SEAL)

City Clerk

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

City Clerk

(S E A L)

State of Nebraska

County of Saline

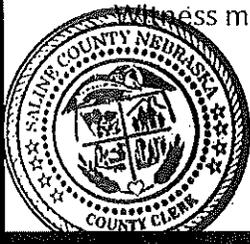
Certificate of Vote

To: City of Crete

I, Anita K. Bartels County Clerk of Saline County, Nebraska, do hereby certify the following are true and complete results of the abstract of the votes cast at the election held November 3rd, 2020, in this county, as canvassed by the canvassing board of this county, with respect to the candidates, measures, propositions, and issues therein listed; and do further certify that to the best of my knowledge all such ballots, including early voting, and provisional have been voted, counted and canvassed in the manner provided by law.

Position	Candidates	Votes Cast
Crete City Council		
Ward 1	Travis Sears	598
Write-In	Not Assigned	12
Ward 2	Dale Strehle	420
Write-In	Not Assigned	13
Ward 3	Jack Oelschlager	540
Write-In	Not Assigned	22
Crete Airport Authority		
	Kirk Keller	1,524
Write-In	Not Assigned	47

Witness my hand and official seal this 30th day of November, 2020.



/s/ *Anita K. Bartels*
Saline County Clerk

{please raise your right hand}

Do each of you, JACK OELSCHLAGER, TRAVIS SEARS, AND DALE STREHLE as COUNCIL MEMBERS solemnly swear that you will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies foreign and domestic; that you will bear true faith and allegiance to the same; that you take this obligation freely, and without mental reservation, or for the purpose of evasion; and that you will faithfully and impartially perform the duties of CITY COUNCIL MEMBER, according to law, and to the best of your ability. And do you further swear that you do not advocate, nor are you 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 you are in this position you 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 you God."



Public Works Committee Meeting
November 3, 2020
5:00 p.m.
Crete Public Library Community Room

Roll Call:

Committee Members Present:

Dale Strehle
Travis Sears
Brian Carnes

Others Present:

Tom Ourada, City Administrator
Dave Bauer, Mayor
Kyle Frans, Council Person
Jerry Wilcox, Finance Dir.
Mike Kalkwarf, IT Director
Jack Oelschlager, Council Person

Dave Peterson, JEO
Judi Meyer, City Clerk
Ryan Hinz, Council Person
Kyle Manley, City Attorney
Shelby Brown, HR
Gary Young, SGT
Telisha Carnes, Administrative Asst.

Special Order of Business

A. Substation Feasibility Study:

Dave Peterson with JEO was present to review and discuss the Substation Feasibility Study and substation/transformer options. Tom discussed what would be the next step in this process including moving forward with requesting a rate study and reviewing our bond and finance options, along with looking at how and where we would like a new substation designed.

B. No Parking on West 12th Street:

Tom discussed some of the continuing issues regarding illegal parking at the end of West 12th. This area is recognized as a city street and has recently been utilized by The Garbage Company to place roll offs and overnight parking for semi-trucks. A motion was made by Travis to place "No Parking" signs on the south side and west end of West 12th Street in front of Radiant Spring Church and Super 8. Brian seconded the motion. All in favor: Brian, yes; Travis, yes; Dale, yes. Motion passed

Officer's Report

Adjournment

Meeting Adjourned at 5:28 p.m.

Dale Strehle, Chairman

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

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

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

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

1. Open Meeting

Committee Chair Ryan Hinz called the meeting to order at 5:29pm.

2. Roll Call

Kyle Frans: Present

Ryan Hinz: Present

Jack Oelschlager: Present

Present: 3. Absent: 0.

3. Items of Business

3.A. Discuss imposing an occupation tax on video gaming machines.

Direct the City Attorney to draft an ordinance imposing a \$25.00 occupation tax on video gaming machines. Carried with a motion by Jack Oelschlager and a second by Kyle Frans.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye

Aye: 3, No: 0

3.B. Discuss eliminating 30-day or longer hotel/motel stays from the calculation on the hotel occupation tax.

Table indefinitely taking action on eliminating 30-day or longer hotel/motel stays from the calculation on the hotel occupation tax. Carried with a motion by Kyle Frans and a second by Jack Oelschlager.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye

Aye: 3, No: 0

Committee member concerns included having no information about how such action would affect the City's revenue and difficulties for both parties to track these stays and associated cost calculations.

3.C. Discuss and provide a recommendation to the City Council on awarding up to \$55,000 of LB840 funds to Woods-Jones Enterprises for building acquisition costs for the former Brew House building.

Award \$40,000 of LB840 funds to Woods-Jones Enterprises for building acquisition expenses on the condition that a deed of trust is executed securing the property and no future advance clauses are included in any other loan instruments. Carried with a motion by Jack Oelschlager and a second by Kyle Frans.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye

Aye: 3, No: 0

Tom Ourada reported that \$40,000 is equal to half of the requestor's downpayment for purchase. Woods-Jones Ent. will sign a Deed of Trust for a seven year period with one-seventh forgiven every year they operate the business. The previous two awards on the property will be paid back through separate arrangements.

4. Officers' Reports

5. Adjournment

The meeting was adjourned at 5:54pm.

Recorded by City Clerk Judi Meyer

**CITY OF CRETE, NEBRASKA
CITY COUNCIL PERSONNEL COMMITTEE
MEETING MINUTES OF NOVEMBER 17, 2020**

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

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

Advance notice of the meeting was also given to committee members. Pursuant to Section 84-1412(8) of the Nebraska Open Meetings Act, the City has posted a current copy of the Open meetings Act, Laws of the State of Nebraska, in the back of the council chambers. 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 Brian Carnes called the meeting to order at 5:19pm.

2. Roll Call

Travis Sears: Absent

Brian Carnes: Present

Ryan Hinz: Present

Present: 2, Absent: 1.

3. Items of Business

3.A. Discuss job duties and provide a recommendation to the City Council on setting the salary/wage scale for the code enforcement officer position.

Recommend City Council set the salary/wage scale for the code enforcement officer position. Carried with a motion by Ryan Hinz and a second by Brian Carnes.

Brian Carnes: Aye, Ryan Hinz: Aye

Aye: 2, No: 0

4. Officers' Reports

5. Adjournment

The meeting was adjourned at 5:29pm.

Recorded by City Clerk Judi Meyer

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

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

City Hall, 243 East 13th Street

Post Office, 1242 Linden Avenue

City Bank and Trust, 1135 Main Avenue

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

1. Open Meeting

Committee Chair Jack Oelschlager called the meeting to order at 5:16pm.

2. Roll Call

Ryan Hinz: Present

Jack Oelschlager: Present

Dale Strehle: Present

Present: 3. Absent: 0.

3. Items of Business

3.A. Discuss and provide a recommendation to the City Council on entering into a Memorandum of Understanding with Crete Public Schools regarding administration of the School Resource Officer Program.

Recommend City Council enter into an MOU with Crete Public Schools regarding administration of the School Resource Officer Program. Carried with a motion by Dale Strehle and a second by Ryan Hinz.

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

Aye: 3, No: 0

4. Officers' Reports

5. Adjournment

The meeting was adjourned at 5:19pm.

Recorded by City Clerk Judi Meyer

**CITY OF CRETE, NEBRASKA
CITY COUNCIL REGULAR MEETING
MINUTES OF NOVEMBER 17, 2020**

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

Those in attendance pledged allegiance to the flag.

1. Open Meeting

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

2. Roll Call

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

Present: 5, Absent: 1.

3. Consent Agenda

Approve the Consent Agenda items. Carried with a motion by Dale Strehle and a second by Brian Carnes.

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

Aye: 5, No: 0

3.A. Approve Meeting Minutes

3.A.1. City Council meeting minutes of October 20, 2020.

3.A.2. Finance Committee meeting minutes of November 3, 2020.

3.A.3. Legislative and Economic Development Committee meeting minutes of November 3, 2020.

3.A.4. Personnel Committee meeting minutes of November 3, 2020.

3.A.5. City Council meeting minutes of November 3, 2020.

3.B. Accept the City Treasurer's Report

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

3.D. Authorize the execution or adoption of agreements and resolutions.

3.D.1. NDOT Certificate of Compliance with Maintenance Agreement No. 57.

3.D.2. Resolution 2020-30: Year-End Certification of the City Street Superintendent 2020.

3.D.3. Renewal of NDOT Maintenance Agreement No. 57 for 2021.

4. Items of Business

4.A. Presentation on the Santa in the Park event and driving route.

Approve the activity and proposed driving route. Carried with a motion by Jack Oelschlager and a second by Kyle Frans.

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

Aye: 5, No: 0

Jennifer Robison of 1120 E. 13th, Crete, NE, presented information about the event.

4.B. Consider awarding up to \$55,000 of LB840 funds to Woods-Jones Enterprises for building acquisition costs for the former Brew House building.

Award \$40,000 of LB840 funds to Woods-Jones Enterprises for building acquisition expenses on the condition that a deed of trust is executed securing the property and no future advance clauses are included in any other loan instruments. Carried with a motion by Ryan Hinz and a second by Kyle Frans.

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

Aye: 5, No: 0

Tom Ourada reported that \$40,000 is equal to half of the requestor's downpayment for purchase. Woods-Jones Ent. will sign a Deed of Trust for a seven year period with one-seventh forgiven every year they operate the business. The previous two awards on the property will be paid back through separate arrangements.

4.C. Consider ratifying all actions of Jerry Wilcox, our LARM representative, at the "Virtual" Annual Members Meeting of the League Association of Risk Management on Oct. 22, 2020, including the election of nominees to the LARM Board of Directors.

Ratify all actions of Jerry Wilcox, Crete's LARM representative, at the Virtual Annual Members Meeting of the League Association of Risk Management on October 22, 2020, including the election of nominees to the LARM Board of Directors. Carried with a motion by Dale Strehle and a second by Brian Carnes.

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

Aye: 5, No: 0

4.D. Consider setting a wage/salary scale for the Code Enforcement Officer position. Set the wage/salary scale for the Code Enforcement Officer position as presented on Wage & Salary Exhibit 20-21 (Amended). Carried with a motion by Brian Carnes and a second by Ryan Hinz.

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

Aye: 5, No: 0

4.E. Consider entering into a Memorandum of Understanding with Crete Public Schools regarding administration of the School Resource Officer Program.

Approve entering into an MOU with Crete Public Schools for administration of the School Resource Officer Program. Carried with a motion by Jack Oelschlager and a second by Ryan Hinz.

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

Aye: 5, No: 0

5. Petitions - Communications - Citizen Concerns

6. Officers' Reports

The City Clerk administered the Oath of Office to Lavance Reed. Chief Hensel reported on COVID cases within the police department. Finance Director Jerry Wilcox reported that the annual audit is in process. City Administrator Tom Ourada reported that Crete sent an electric department work crew to Wahoo to assist them with ice storm damage. He also reported that Crete is working to create a private nonprofit that will work on housing and other development items. Mayor Bauer reported on area Covid information and encouraged the use of masks by Crete residents.

7. Adjournment

The meeting was adjourned at 6:37pm.

Mayor

(SEAL)

City Clerk

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

City Clerk

(S E A L)

CITY COUNCIL
CLAIMS PAID

Payee	Description	Amount
AQUA-CHEM INC	WWTP CHEMICALS	\$4,283.01
BAUER INSURANCE INC.	WWTP FIDELITY BOND	\$1,317.00
BEATRICE CONCRETE CO.	CONCRETE	\$1,159.06
BLACK HILLS ENERGY	NATURAL GAS	\$153.56
BROWN'S TREE SERVICE	EAST PARKING LOT	\$175.00
CDW GOVERNMENT INC.	COMPUTERS	\$727.18
CONSTELLATION ENERGY	NATURAL GAS	\$472.10
CITY PAYROLL FUND	UTILITY FUND WAGES	\$82,411.84
CRETE ACE HARDWARE	JANITORIAL SUPPLIES	\$345.16
DEPT. OF ENERGY W.A.P.A.	PURCHASED POWER WAPA	\$27,407.34
DUTTON LAINSON COMPANY	SUPPLIES	\$1,870.24
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$32.24
HAWKINS INC	SERVICES	\$124.93
KIDWELL	SERVICE AGREEMENT	\$60.00
MAX I. WALKER UNIFORM	UNIFORMS	\$126.65
MC2 COMPANY	WWTP SUPPLIES	\$292.81
MCI VERIZON	TOLL FREE LINE	\$15.60
MCMASTER-CARR SUPPLY	SUPPLIES	\$115.96
MIDWEST LABORATORIES INC	LABS	\$2,899.42
MUTUAL OF OMAHA	LIFE INSURANCE	\$261.41
NAPA AUTO PARTS	PARTS	\$24.59
N.M.P.P.	SERVICES	\$650.00
NORRIS PPD	UTILITIES	\$8,588.85
ONE CALL CONCEPTS INC	LOCATING SERVICE FEE	\$125.35
QUADIENT FINANCE USA INC	POSTAGE	\$428.61
RESCO	SUPPLIES	\$1,434.05
SEWARD COUNTY INDEPENDENT	PUBLISHING	\$356.66
SID DILLON FORD	TIRE REPAIR	\$70.00
SKARSHUAG TESTING LAB INC.	GLOVE TESTING	\$750.18
SPECTRUM	INTERNET	\$57.58
UNION BANK & TRUST	HSA FEES	\$31.67
UNITE PRIVATE NETWORKS	ETHERNET INTERNET ACCESS	\$726.00
UPS	POSTAGE	\$12.32
VERIZON WIRELESS	CELL PHONES	\$849.17
WESCO RECEIVABLES CORP	SUPPLIES	\$5,226.14
WINDSTREAM	PHONE LINES	\$388.31
ZELLE	HR CONSULTING FEE	\$1,528.11
UTILITY FUNDS	SUBTOTAL	\$145,498.10
911 CUSTOM	PD SUPPLIES	\$52.99
BAKER & TAYLOR	BOOKS	\$909.96
BEATRICE CONCRETE CO.	CONCRETE	\$3,036.51
BOARD OF EXAMINERS	STREET SUPERINTENDENT REG	\$100.00
CDW GOVERNMENT INC.	COMPUTERS	\$264.18
CENTER POINT LARGE PRINT	BOOKS	\$464.15
CITY PAYROLL FUND	TAX FUND WAGES	\$111,708.80
CITY REVENUE FUND	BILLING FEES GARBAGE	\$2,169.60

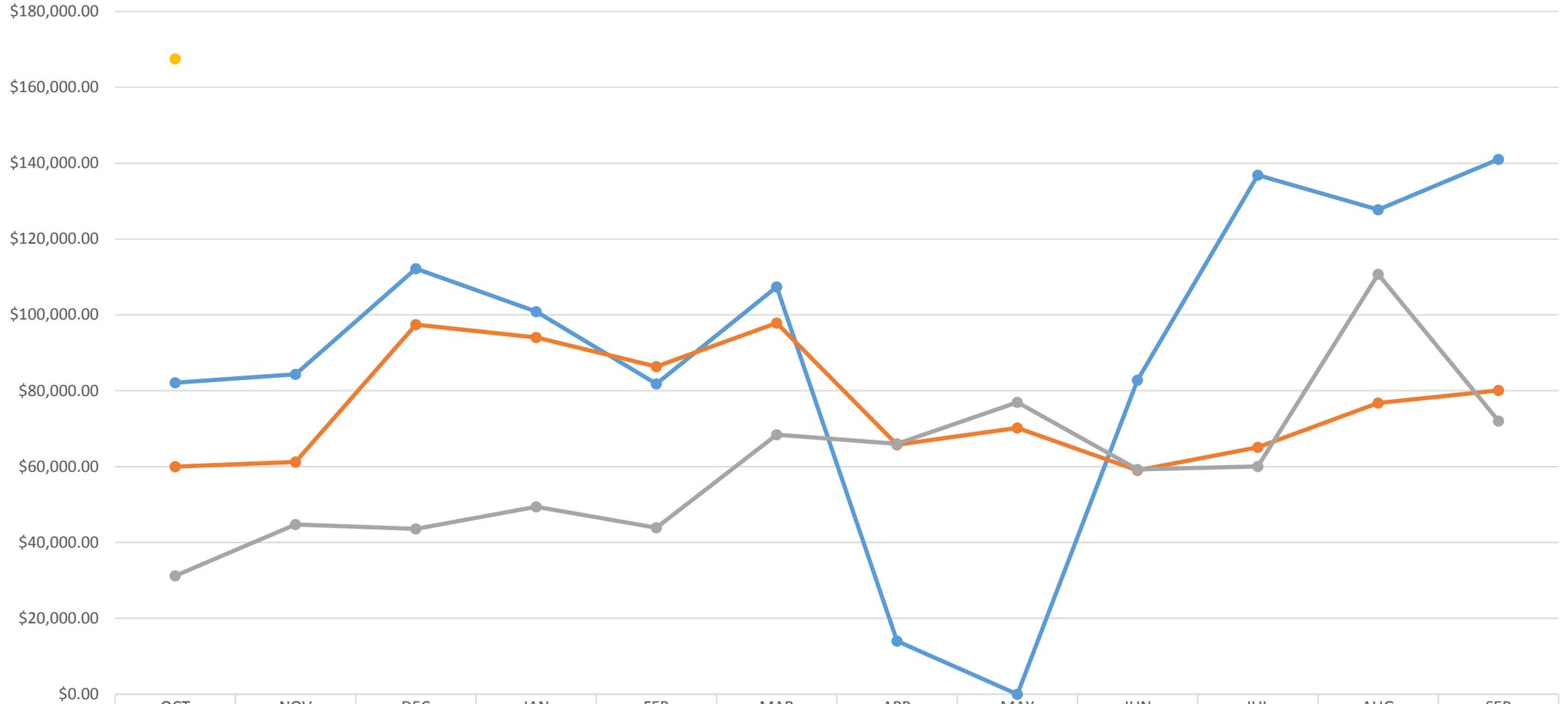
NOVEMBER 17, 2020

CITY COUNCIL
CLAIMS PAID

Payee	Description	Amount
CRETE ACE HARDWARE	SUPPLIES	\$1,526.48
CRETE FOODMART	JANITORIAL SUPPLIES	\$119.02
CRETE VETERINARY CLINIC	SERVICES	\$664.17
CRIST TOWING SERVICE	TOWING	\$254.50
CULLIGAN WATER SERVICE	WATER COOLER RENTAL	\$26.50
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$789.09
FIRST NATIONAL BANK	SUPPLIES	\$1,928.22
JAY'S OIL CO.	NEW TIRES FOR PATROL CAR	\$623.80
KIDWELL	SERVICE AGREEMENT	\$190.00
LEAGUE OF NE MUNICIPALITIES	NCMA MEMBERSHIP	\$1,174.44
LIBRARY FURNITURE INT	DISPLAY	\$2,545.20
MACQUEEN EQUIPMENT LLC	PARTS	\$638.95
MANHATTAN LIFE ASSURANCE	ELECTIVE COVERAGE	\$7.21
MATHESON TRI-GAS INC	OXYGEN	\$164.61
MCI VERIZON	TOLL FREE LINE	\$48.00
MICHAEL TODD & CO. INC.	SUPPLIES	\$186.79
MUTUAL OF OMAHA	LIFE INSURANCE	\$611.02
NAPA AUTO PARTS	PARTS	\$62.57
NE DEPT OF TRANSPORTATION	BRIDGE INSPECTION	\$13.05
NEBRASKA.GOV	JUSTICE CASE LISTING	\$3.00
NEBRASKALAND TIRE INC	TIRES	\$858.29
NORRIS PPD	UTILITIES	\$10.09
OCLC INC	LIBRARY GRANT EXPENSE	\$171.77
OMAHA WORLD HERALD	SUBSCRIPTION	\$268.95
PAPER TIGER SHREDDING	PAPER SHREDDING	\$30.00
QUADIENT FINANCE USA INC	POSTAGE	\$665.01
QUICK MED CLAIMS	BILLING SERVICES	\$3,564.42
QUILL CORP.	OFFICE SUPPLIES	\$149.91
SACK LUMBER CO	SUPPLIES	\$32.27
SCHAEFER'S	REFRIGERATOR	\$636.00
SCHINDLER ELEVATOR CORP	ELEVATOR REPAIR	\$2,128.23
SEWARD COUNTY INDEPENDENT	PUBLISHING	\$231.53
SID DILLON FORD	SERVICES	\$89.32
SPECTRUM	INTERNET	\$200.34
SUNSET LAW ENFORCEMENT	SUPPLIES	\$1,078.50
TRI STATE OIL RECLAIMERS INC	USED OIL PICKED UP	\$75.00
TURTLE TRACKS	VEST PATCHES	\$29.00
UNION BANK & TRUST	HSA FEES	\$42.33
UNITE PRIVATE NETWORKS	ETHERNET INTERNET ACCESS	\$374.00
VERIZON WIRELESS	CELL PHONES	\$769.39
WASTE CONNECTIONS	SERVICES	\$55.56
WINDSTREAM	PHONE LINES	\$1,959.40
ZELLE	HR CONSULTING FEE	\$2,221.89
TAX FUND	SUBTOTAL	\$145,924.01
ALL FUNDS	TOTAL	\$291,422.11

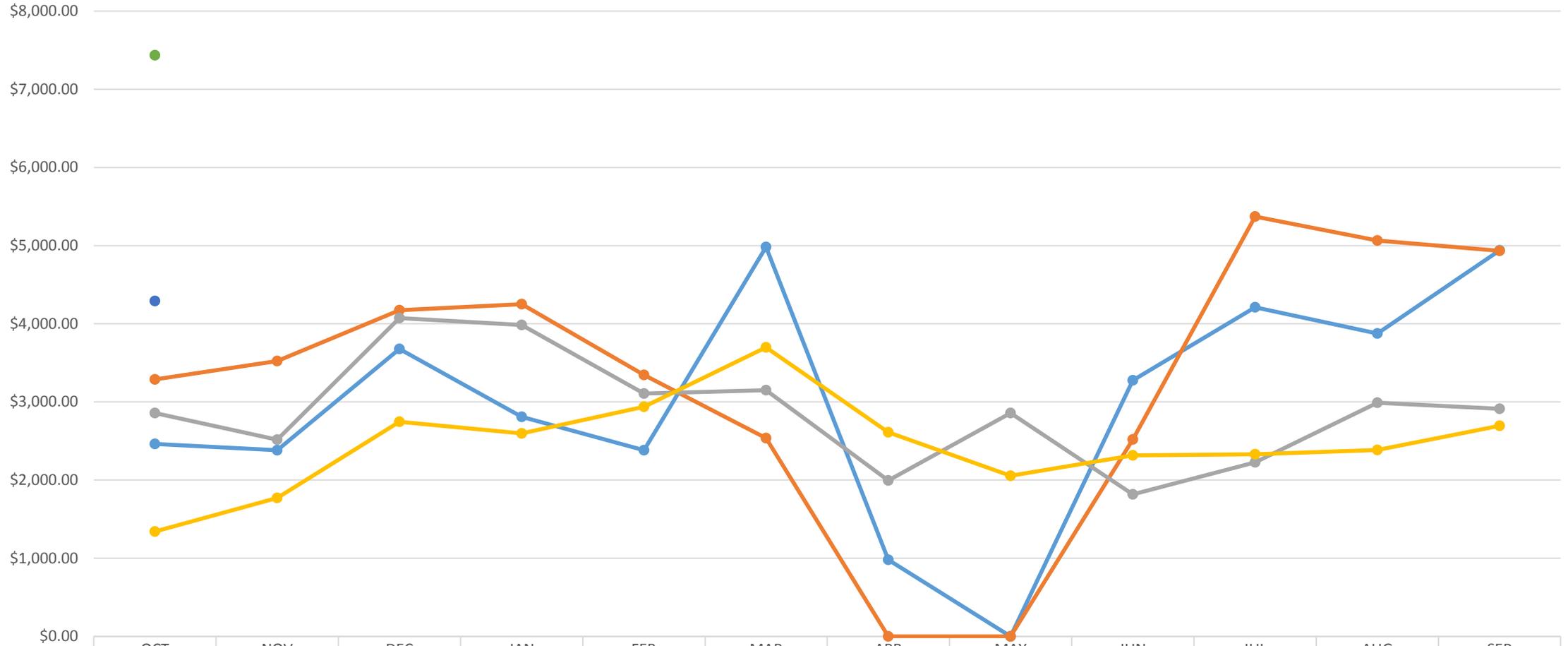
NOVEMBER 17, 2020

GROSS SALES



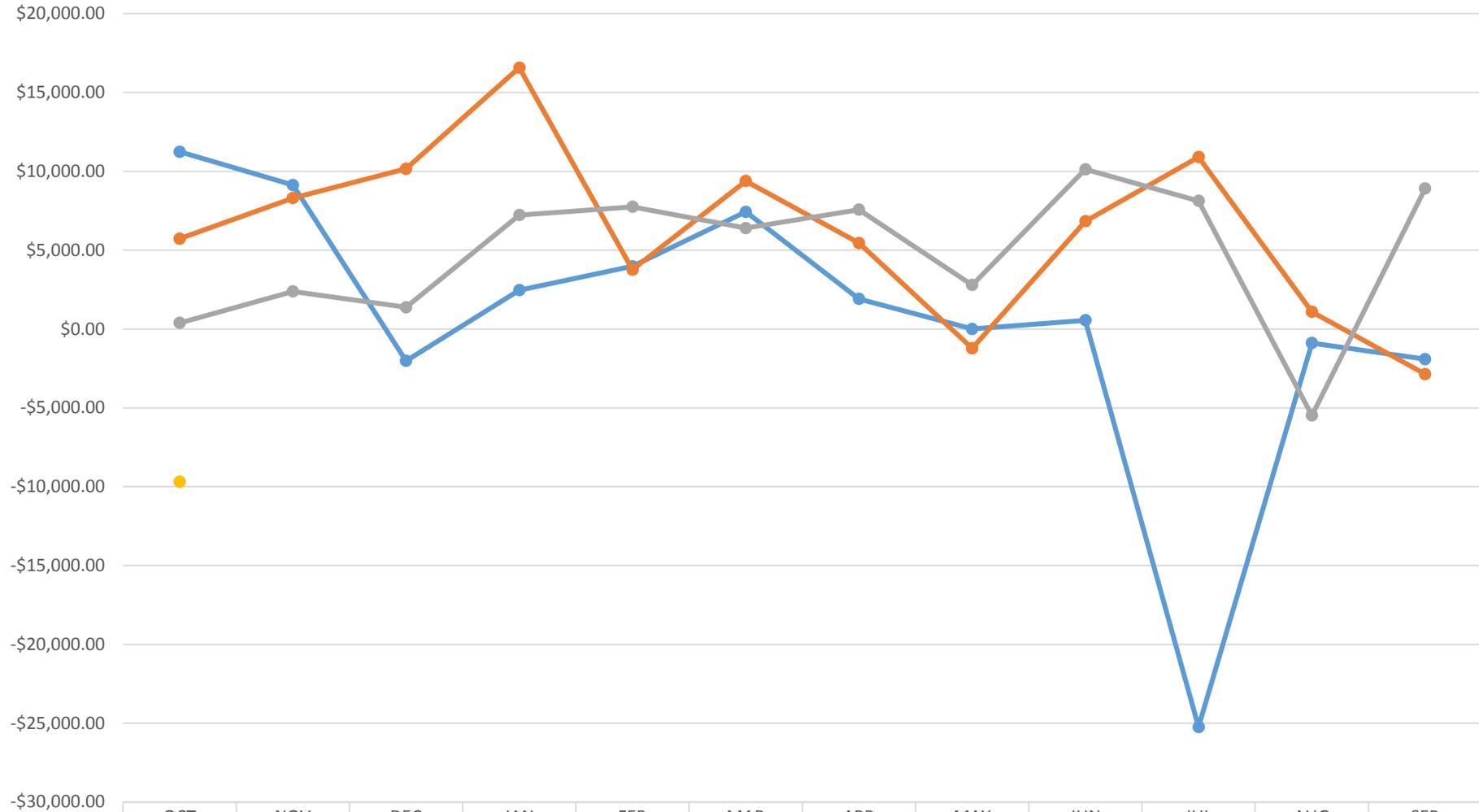
	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
Gross Sales 2021	\$167,500.65											
Gross Sales 2020	\$82,114.30	\$84,347.94	\$112,176.69	\$100,852.12	\$81,801.89	\$107,413.97	\$13,996.50	\$0.00	\$82,777.35	\$136,862.14	\$127,740.86	\$141,032.24
Gross Sales 2019	\$59,991.95	\$61,227.28	\$97,417.83	\$94,018.74	\$86,348.05	\$97,838.40	\$65,777.09	\$70,189.21	\$59,030.14	\$65,098.75	\$76,753.34	\$80,089.25
Gross Sales 2018	\$31,226.24	\$44,714.38	\$43,562.15	\$49,418.69	\$43,895.80	\$68,412.12	\$66,012.04	\$76,924.49	\$59,273.32	\$60,046.47	\$110,715.19	\$72,048.19

OUTLET COMMISSIONS



	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
My Bar 2021	\$4,290.12											
Eagles 2021	\$7,434.93											
My Bar 2020	\$2,461.40	\$2,382.35	\$3,678.36	\$2,808.42	\$2,382.36	\$4,981.85	\$979.76	\$0.00	\$3,275.85	\$4,209.56	\$3,876.22	\$4,938.83
Eagles 2020	\$3,286.60	\$3,522.01	\$4,174.01	\$4,251.22	\$3,343.78	\$2,537.13	\$0.00	\$0.00	\$2,518.56	\$5,370.79	\$5,065.64	\$4,933.43
My Bar 2019	\$2,858.20	\$2,515.55	\$4,074.29	\$3,984.86	\$3,107.25	\$3,150.61	\$1,994.44	\$2,858.17	\$1,816.63	\$2,227.64	\$2,989.04	\$2,913.00
Eagles 2019	\$1,341.24	\$1,770.36	\$2,744.96	\$2,596.45	\$2,937.12	\$3,698.08	\$2,609.96	\$2,055.08	\$2,315.48	\$2,329.27	\$2,383.70	\$2,693.24

COMMUNITY BETTERMENT



	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
Total City Funds 2021	-\$9,680.48											
Total City Funds 2020	\$11,237.38	\$9,134.08	-\$2,014.43	\$2,467.68	\$3,979.20	\$7,427.53	\$1,910.88	\$0.00	\$546.94	-\$25,237.49	-\$890.94	-\$1,914.09
Total City Funds 2019	\$5,730.09	\$8,304.33	\$10,162.96	\$16,570.83	\$3,767.88	\$9,380.63	\$5,450.19	-\$1,225.00	\$6,834.28	\$10,900.84	\$1,086.03	-\$2,862.16
Total City Funds 2018	\$389.22	\$2,384.90	\$1,372.93	\$7,221.83	\$7,751.03	\$6,399.65	\$7,570.17	\$2,790.58	\$10,124.41	\$8,122.03	-\$5,487.61	\$8,909.78

Report Criteria:

Bank.Bank number = 1,2

Name	Invoice	Seq	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
ALL COPY PRODUCTS INC	429017007	1	KONICA LEASE	11/13/2020	12/01/2020	244.27		12/20	701-9740
Total ALL COPY PRODUCTS INC (100):						244.27			
ALL ROADS BARRICADES INC	SALE017277	1	CUSTOM SIGN	11/20/2020	12/01/2020	101.62		12/20	601-5330
Total ALL ROADS BARRICADES INC (115):						101.62			
AQUA-CHEM INC	194949	1	HMIS DOOR SIGN	11/16/2020	12/01/2020	16.13		12/20	002-7091
Total AQUA-CHEM INC (260):						16.13			
BAKER & TAYLOR	2035610468	1	BOOKS/MAGAZINES	11/09/2020	12/01/2020	167.43		12/20	701-5691
BAKER & TAYLOR	2035609820	1	BOOKS/MAGAZINES	11/09/2020	12/01/2020	156.89		12/20	701-5691
Total BAKER & TAYLOR (370):						324.32			
BEATRICE CONCRETE CO.	1B 28852	1	#5 STOCK REBAR	11/18/2020	12/01/2020	10.75		12/20	002-2581
BEATRICE CONCRETE CO.	1B 28852	2	#3 STOCK REBAR	11/18/2020	12/01/2020	10.75		12/20	002-8021
BEATRICE CONCRETE CO.	1B 28873	1	#5 STOCK REBAR	11/19/2020	12/01/2020	21.50		12/20	002-2581
BEATRICE CONCRETE CO.	C1 608350	1	CONCRETE	11/17/2020	12/01/2020	363.30		12/20	002-2581
BEATRICE CONCRETE CO.	C1 608594	1	CONCRETE	11/18/2020	12/01/2020	1,084.89		12/20	002-2581
BEATRICE CONCRETE CO.	C1 608595	1	CONCRETE	11/18/2020	12/01/2020	845.00		12/20	001-2010
Total BEATRICE CONCRETE CO. (440):						2,336.19			
BLACK HILLS ENERGY	02377	1	UTILITY-210 E 14TH ST	10/23/2020	12/01/2020	48.00		12/20	301-7530
BLACK HILLS ENERGY	02912	1	UTILITY-485 S MAIN AVE	11/24/2020	12/01/2020	143.42		12/20	003-7530
BLACK HILLS ENERGY	02913	1	UTILITY-137 W 13TH ST	11/24/2020	12/01/2020	60.33		12/20	810-5210
BLACK HILLS ENERGY	02914	1	UTILITY-239 E 13TH ST	11/24/2020	12/01/2020	74.12		12/20	501-7530
BLACK HILLS ENERGY	03587	1	UTILITY-1426 MAIN	11/24/2020	12/01/2020	32.88		12/20	502-7530
Total BLACK HILLS ENERGY (495):						358.75			
BORDER STATES	921074889	1	BUR-KS20 5STR BOLT C	11/17/2020	12/01/2020	117.18	1059	12/20	001-1500
BORDER STATES	921074889	2	BUR-ES2W2W 44 ALCU S	11/17/2020	12/01/2020	45.15	1059	12/20	001-1500
BORDER STATES	921074889	3	CPR-LPC215 15KV 200A	11/17/2020	12/01/2020	1,009.96	1059	12/20	001-1500

Name	Invoice	Seq	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
Total BORDER STATES (555):						1,172.29			
BOUND TREE MEDICAL LLC	83802335	1	MEDICAL SUPPLIES	10/08/2020	12/01/2020	827.39		12/20	302-5341
BOUND TREE MEDICAL LLC	83814445	1	MEDICAL SUPPLIES	10/19/2020	12/01/2020	285.52		12/20	302-5341
BOUND TREE MEDICAL LLC	83820438	1	MEDICAL SUPPLIES	10/22/2020	12/01/2020	7.49		12/20	302-5341
BOUND TREE MEDICAL LLC	83820439	1	MEDICAL SUPPLIES	10/22/2020	12/01/2020	37.45		12/20	302-5341
BOUND TREE MEDICAL LLC	83856761	1	MEDICAL SUPPLIES	11/20/2020	12/01/2020	242.56		12/20	302-5341
Total BOUND TREE MEDICAL LLC (5598):						1,400.41			
CAMPBELL'S NURSERIES	194518-1	1	TREES	10/30/2020	12/01/2020	3,599.73		12/20	532-6381
CAMPBELL'S NURSERIES	194626-1	1	TREES	11/17/2020	12/01/2020	1,999.85		12/20	532-6381
Total CAMPBELL'S NURSERIES (5639):						5,599.58			
CATHER & SONS CONSTRUCTION INC		1	PRJ#200351.00 2020 STR	09/18/2020	12/01/2020	84,225.00		12/20	532-6381
Total CATHER & SONS CONSTRUCTION INC (740):						84,225.00			
CENGAGE LEARNING INC/GALE	72648406	1	BOOKS/MAGAZINES	11/18/2020	12/01/2020	263.94		12/20	701-5691
Total CENGAGE LEARNING INC/GALE (1890):						263.94			
CENTER POINT LARGE PRINT	1807016	1	BOOKS/MAGAZINES	11/10/2020	12/01/2020	16.49		12/20	701-5691
Total CENTER POINT LARGE PRINT (765):						16.49			
CENTRAL STATES HYDRAULIC SERVICES INC	23143	1	HYDRAULIC HOSE REPAI	11/24/2020	12/01/2020	185.52		12/20	401-5968
Total CENTRAL STATES HYDRAULIC SERVICES INC (775):						185.52			
CITY REVENUE FUND	SEPT 2020 F	1	UTILITY 228 E 14TH	10/31/2020	12/01/2020	90.99		12/20	304-4909
CITY REVENUE FUND	OCT 2020 F	1	FUEL	11/20/2020	12/01/2020	794.40		12/20	201-5800
CITY REVENUE FUND	OCT 2020 F	2	FUEL	11/20/2020	12/01/2020	61.24		12/20	203-5800
CITY REVENUE FUND	OCT 2020 F	3	FUEL	11/20/2020	12/01/2020	703.41		12/20	401-5800
CITY REVENUE FUND	OCT 2020 F	4	FUEL	11/20/2020	12/01/2020	82.35		12/20	301-5800
CITY REVENUE FUND	OCT 2020 F	5	FUEL	11/20/2020	12/01/2020	79.69		12/20	601-5800
CITY REVENUE FUND	OCT 2020 F	6	FUEL	11/20/2020	12/01/2020	579.08		12/20	521-5800
CITY REVENUE FUND	OCT 2020 T	1	FRANCHISE FEE -GARBA	11/18/2020	12/01/2020	1,084.80		12/20	511-4012
CITY REVENUE FUND	113020 FIRE	1	UTILITY 228 E 14TH	11/30/2020	12/01/2020	89.61		12/20	304-4909

Name	Invoice	Seq	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
Total CITY REVENUE FUND (860):						3,565.57			
CLINE WILLIAMS LLP	311968	1	DANA POINT REDEV PR	11/10/2020	12/01/2020	26.50		12/20	802-5386
Total CLINE WILLIAMS LLP (895):						26.50			
CONTINUUM EAP	8703	1	EAP & HELPNET	11/30/2020	12/01/2020	301.00		12/20	101-9620
CONTINUUM EAP	8703	2	EAP & HELPNET	11/30/2020	12/01/2020	609.00		12/20	201-9620
CONTINUUM EAP	8703	3	EAP & HELPNET	11/30/2020	12/01/2020	49.00		12/20	203-9620
CONTINUUM EAP	8703	4	EAP & HELPNET	11/30/2020	12/01/2020	357.00		12/20	401-9620
CONTINUUM EAP	8703	5	EAP & HELPNET	11/30/2020	12/01/2020	49.00		12/20	601-9620
CONTINUUM EAP	8703	6	EAP & HELPNET	11/30/2020	12/01/2020	49.00		12/20	511-9620
CONTINUUM EAP	8703	7	EAP & HELPNET	11/30/2020	12/01/2020	105.00		12/20	701-9620
CONTINUUM EAP	8703	8	EAP & HELPNET	11/30/2020	12/01/2020	49.00		12/20	521-9620
CONTINUUM EAP	8703	9	EAP & HELPNET	11/30/2020	12/01/2020	161.00		12/20	721-9620
CONTINUUM EAP	8703	10	EAP & HELPNET	11/30/2020	12/01/2020	441.00		12/20	001-9620
CONTINUUM EAP	8703	11	EAP & HELPNET	11/30/2020	12/01/2020	385.00		12/20	002-9620
CONTINUUM EAP	8703	12	EAP & HELPNET	11/30/2020	12/01/2020	245.00		12/20	003-9620
Total CONTINUUM EAP (980):						2,800.00			
CORE & MAIN LP	N216910	1	NOZZLE, HOSE 84-20-3, 5	11/16/2020	12/01/2020	153.19	1053	12/20	002-8061
Total CORE & MAIN LP (1005):						153.19			
CRETE ACE HARDWARE	1173	1	MISC. SUPPLIES	11/16/2020	12/01/2020	8.88		12/20	001-8500
CRETE ACE HARDWARE	1297	1	TORDON, TRASH BAGS	11/19/2020	12/01/2020	30.34		12/20	521-5332
CRETE ACE HARDWARE	1474	1	LED BULBS	11/25/2020	12/01/2020	101.19		12/20	201-5329
CRETE ACE HARDWARE	1395	1	CABLE TIE	11/23/2020	12/01/2020	63.45		12/20	101-6201
CRETE ACE HARDWARE	1466	1	NUTS & BOLTS	11/24/2020	12/01/2020	6.63		12/20	401-5968
CRETE ACE HARDWARE	1466	2	SPARK PLUGS	11/24/2020	12/01/2020	4.99		12/20	401-5771
Total CRETE ACE HARDWARE (1060):						215.48			
CRETE AREA MEDICAL CENTER	SEPT 2020	1	ALS PARAMEDIC FEE	10/20/2020	12/01/2020	1,931.25		12/20	302-5343
CRETE AREA MEDICAL CENTER	OCT 2020	1	ALS PARAMEDIC FEE	11/11/2020	12/01/2020	1,470.90		12/20	302-5343
CRETE AREA MEDICAL CENTER	OCT 2020 FL	1	FLU SHOTS	10/19/2020	12/01/2020	150.00		12/20	301-8500
Total CRETE AREA MEDICAL CENTER (1070):						3,552.15			

Name	Invoice	Seq	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
CRETE FOODMART	2405	1	JANITORIAL SUPPLIES	11/17/2020	12/01/2020	16.10		12/20	003-7230
CRETE FOODMART	2406	1	LAB SUPPLIES	11/17/2020	12/01/2020	25.00		12/20	003-7282
Total CRETE FOODMART (1095):						41.10			
CRETE POSTMASTER	11 20	1	POSTAGE	11/30/2020	11/30/2020	368.00		11/20	001-9650
CRETE POSTMASTER	11 20	2	POSTAGE	11/30/2020	11/30/2020	368.00		11/20	002-9650
CRETE POSTMASTER	11 20	3	POSTAGE	11/30/2020	11/30/2020	368.00		11/20	003-9650
Total CRETE POSTMASTER (1120):						1,104.00			
CRETE VOLUNTEER FIREMEN	19430	1	RE-HOOKUP AT 228 E 14	10/21/2020	12/01/2020	170.73		12/20	301-7530
Total CRETE VOLUNTEER FIREMEN (1145):						170.73			
EAGLE PRINTING & SIGN	108688	1	SIGNS	11/25/2020	12/01/2020	60.00		12/20	701-6210
Total EAGLE PRINTING & SIGN (5640):						60.00			
EAKES OFFICE SOLUTIONS	8146857-0	1	OFFICE SUPPLIES	11/19/2020	12/01/2020	13.31		12/20	001-9900
EAKES OFFICE SOLUTIONS	8146857-0	2	OFFICE SUPPLIES	11/19/2020	12/01/2020	13.31		12/20	002-9900
EAKES OFFICE SOLUTIONS	8146857-0	3	OFFICE SUPPLIES	11/19/2020	12/01/2020	13.31		12/20	003-9900
EAKES OFFICE SOLUTIONS	8146857-0	4	OFFICE SUPPLIES	11/19/2020	12/01/2020	13.30		12/20	401-9900
EAKES OFFICE SOLUTIONS	8148557-0	1	OFFICE SUPPLIES	11/25/2020	12/01/2020	40.84		12/20	401-9900
EAKES OFFICE SOLUTIONS	8148557-0	2	OFFICE SUPPLIES	11/25/2020	12/01/2020	40.84		12/20	001-9900
EAKES OFFICE SOLUTIONS	8148557-0	3	OFFICE SUPPLIES	11/25/2020	12/01/2020	40.84		12/20	002-9900
EAKES OFFICE SOLUTIONS	8148557-0	4	OFFICE SUPPLIES	11/25/2020	12/01/2020	40.84		12/20	003-9900
Total EAKES OFFICE SOLUTIONS (1475):						216.59			
EGAN SUPPLY CO.	329238	1	JANITORIAL SUPPLIES	11/23/2020	12/01/2020	163.10		12/20	501-5541
EGAN SUPPLY CO.	329238	2	JANITORIAL SUPPLIES	11/23/2020	12/01/2020	159.84		12/20	701-5541
EGAN SUPPLY CO.	329238	3	JANITORIAL SUPPLIES	11/23/2020	12/01/2020	28.99		12/20	001-8230
EGAN SUPPLY CO.	329238	4	JANITORIAL SUPPLIES	11/23/2020	12/01/2020	28.99		12/20	002-8230
Total EGAN SUPPLY CO. (1505):						380.92			
ENVIRO-TECH PEST SERVICES	78303	1	PEST CONTROL-210 E 14	10/14/2020	12/01/2020	39.00		12/20	301-5330
ENVIRO-TECH PEST SERVICES	84016	1	PEST CONTROL-210 E 14	11/11/2020	12/01/2020	39.00		12/20	301-5330
ENVIRO-TECH PEST SERVICES	79995	1	PEST CONTROL-649 SO	10/14/2020	12/01/2020	39.00		12/20	301-5330
ENVIRO-TECH PEST SERVICES	84028	1	PEST CONTROL-649 SO	11/11/2020	12/01/2020	39.00		12/20	301-5330

Name	Invoice	Seq	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
Total ENVIRO-TECH PEST SERVICES (1640):						156.00			
EXECUTIVE ANSWERING SERVICE	111720	1	ANSWERING SERVICE	11/15/2020	11/15/2020	8.00		12/20	203-9980
EXECUTIVE ANSWERING SERVICE	111720	2	ANSWERING SERVICE	11/15/2020	11/15/2020	10.00		12/20	401-9980
EXECUTIVE ANSWERING SERVICE	111720	3	ANSWERING SERVICE	11/15/2020	11/15/2020	.40		12/20	601-9980
EXECUTIVE ANSWERING SERVICE	111720	4	ANSWERING SERVICE	11/15/2020	11/15/2020	.40		12/20	511-9980
EXECUTIVE ANSWERING SERVICE	111720	5	ANSWERING SERVICE	11/15/2020	11/15/2020	1.20		12/20	521-9980
EXECUTIVE ANSWERING SERVICE	111720	6	ANSWERING SERVICE	11/15/2020	11/15/2020	40.00		12/20	001-9980
EXECUTIVE ANSWERING SERVICE	111720	7	ANSWERING SERVICE	11/15/2020	11/15/2020	10.00		12/20	002-9980
EXECUTIVE ANSWERING SERVICE	111720	8	ANSWERING SERVICE	11/15/2020	11/15/2020	10.00		12/20	003-9980
Total EXECUTIVE ANSWERING SERVICE (1670):						80.00			
FIRST NATIONAL BANK OF OMAHA	OCT 2020 S	1	GARY CC, MILITARY UNI	11/04/2020	11/17/2020	182.81		11/20	201-5630
Total FIRST NATIONAL BANK OF OMAHA (1770):						182.81			
GILMORE & ASSOCIATES INC	37605	1	PRJ#CS-1964 LEGAL SU	11/20/2020	12/01/2020	3,927.26		12/20	101-9860
Total GILMORE & ASSOCIATES INC (1955):						3,927.26			
GOLD STAR MARTIAL ARTS	2020 KICK-IT	1	REIMBURSE FOR KICK-IT	11/19/2020	12/01/2020	500.00		12/20	721-4083
Total GOLD STAR MARTIAL ARTS (1985):						500.00			
GPM	IE-5142	1	MODEL 934 NICKEL-CAD	08/13/2020	12/01/2020	871.00	1013	12/20	003-7282
Total GPM (1995):						871.00			
HEARTLAND NATURAL GAS	82185	1	UTILITY-485 S MAIN AVE	11/24/2020	12/01/2020	223.07		12/20	003-7530
HEARTLAND NATURAL GAS	82186	1	UTILITY-239 E 13TH ST	11/24/2020	12/01/2020	54.43		12/20	501-7530
HEARTLAND NATURAL GAS	82189	1	UTILITY-210 E 14TH	11/24/2020	12/01/2020	47.94		12/20	301-7530
Total HEARTLAND NATURAL GAS (2175):						325.44			
HEWLETT PACKARD ENTEPRISE COMPANY	60542001	1	PARTS & LABOR SCADA	09/30/2019	12/01/2020	758.71		12/20	001-9910
HEWLETT PACKARD ENTEPRISE COMPANY	60542001	2	PARTS & LABOR SCADA	09/30/2019	12/01/2020	758.71		12/20	002-9910
HEWLETT PACKARD ENTEPRISE COMPANY	60542001	3	PARTS & LABOR SCADA	09/30/2019	12/01/2020	758.71		12/20	003-9910

Name	Invoice	Seq	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
Total HEWLETT PACKARD ENTEPRISE COMPANY (5642):						2,276.13			
HOMESHIELD ROOFING & EXTERIORS LLC	SALE AGMT	1	ROOFING 50% DOWNPA	11/24/2020	12/01/2020	16,850.00		12/20	531-6480
Total HOMESHIELD ROOFING & EXTERIORS LLC (5641):						16,850.00			
HUSKER ELECTRIC SUPPLY CO	486179-00	1	100W HPS LAMPS	11/17/2020	12/01/2020	228.98	1058	12/20	001-1500
HUSKER ELECTRIC SUPPLY CO	486179-00	2	250 W HPS LAMPS	11/17/2020	12/01/2020	274.66	1058	12/20	001-1500
HUSKER ELECTRIC SUPPLY CO	484878-00	1	QMARK I.R. HEATERS	11/17/2020	12/01/2020	2,337.00	1044	12/20	003-7220
Total HUSKER ELECTRIC SUPPLY CO (2285):						2,840.64			
JEO CONSULTING GROUP INC.	120692	1	R200586.00 CRETE 2021	11/17/2020	12/01/2020	9,470.00		12/20	532-6381
JEO CONSULTING GROUP INC.	120766	1	R160333.00 CRETE WAT	11/19/2020	12/01/2020	2,000.00		12/20	002-2000
Total JEO CONSULTING GROUP INC. (2425):						11,470.00			
KEN'S USAVE PHARMACY	OCT 2020 S	1	MEDICAL SUPPLIES	10/31/2020	12/01/2020	67.03		12/20	302-5341
Total KEN'S USAVE PHARMACY (2570):						67.03			
LEAGUE ASSOC OF RISK MANAGEMENT	101305	1	INSURANCE	11/25/2020	12/01/2020	422.82		12/20	201-9720
Total LEAGUE ASSOC OF RISK MANAGEMENT (2705):						422.82			
LUTHER, WADE	VOUCHER 1	1	REIMBURSE-HOSE REEL	11/23/2020	12/01/2020	100.17		12/20	002-8500
Total LUTHER, WADE (2895):						100.17			
MAX I. WALKER UNIFORM & APPAREL	1111020	1	UNIFORMS	11/18/2020	12/01/2020	58.25		12/20	003-9640
MAX I. WALKER UNIFORM & APPAREL	1112248	1	UNIFORMS	11/25/2020	12/01/2020	58.25		12/20	003-9640
Total MAX I. WALKER UNIFORM & APPAREL (3035):						116.50			
MEYER, JUDI	VOUCHER 1	1	REIMBURSE UTILITIES	10/15/2020	12/01/2020	80.00		12/20	101-7530
Total MEYER, JUDI (3135):						80.00			
MIDLAND SCIENTIFIC INC	6184155	1	LARGE NITRILE GLOVE,	11/17/2020	12/01/2020	197.76	1052	12/20	003-7282

Name	Invoice	Seq	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
Total MIDLAND SCIENTIFIC INC (3165):						197.76			
MIDWEST BREATHING AIR LLC	24509	1	BREATHING APP.	11/09/2020	12/01/2020	220.00		12/20	303-5264
Total MIDWEST BREATHING AIR LLC (3180):						220.00			
MUNICIPAL ENERGY AGENCY OF NEBRASKA	301320	1	PURCHASED POWER-NM	11/16/2020	12/01/2020	576,667.71		12/20	001-7260
MUNICIPAL ENERGY AGENCY OF NEBRASKA	301320	2	WHEELING EXPENSE	11/16/2020	12/01/2020	82,871.42		12/20	001-7820
MUNICIPAL ENERGY AGENCY OF NEBRASKA	301320	3	PURCHASED POWER-OT	11/16/2020	12/01/2020	6.33		12/20	001-7270
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):						659,545.46			
MUNICODE	348654	1	SOFTWARE LICENSE 10-	10/05/2020	12/01/2020	3,200.00		12/20	101-5750
Total MUNICODE (5638):						3,200.00			
NAPA AUTO PARTS	25485	1	MISC. EXPENSE	11/17/2020	12/01/2020	51.47		12/20	001-7080
NAPA AUTO PARTS	25485	2	FUEL FILTER/SPARKPLU	11/17/2020	12/01/2020	8.26		12/20	002-8500
NAPA AUTO PARTS	24085	1	VEHICLE REPAIR	10/22/2020	12/01/2020	155.62		12/20	301-5791
NAPA AUTO PARTS	25636	1	OIL FOR VEHICLES/EQUI	11/20/2020	12/01/2020	47.88		12/20	401-5801
NAPA AUTO PARTS	25636	2	BATTERY FOR AIR COM	11/20/2020	12/01/2020	54.99		12/20	401-5771
NAPA AUTO PARTS	25828	1	EXHAUST FAN BELT	11/24/2020	12/01/2020	24.99		12/20	003-7091
NAPA AUTO PARTS	25828	2	SHOP TOWELS	11/24/2020	12/01/2020	8.76		12/20	003-7230
NAPA AUTO PARTS	25847	1	AIR HOSE REPAIR	11/24/2020	12/01/2020	22.41		12/20	002-8100
NAPA AUTO PARTS	25834	1	AIR HOSE REPAIR	11/24/2020	12/01/2020	12.35		12/20	002-8100
Total NAPA AUTO PARTS (3345):						386.73			
NATIONAL AUDIO COMPANY INC	710944	1	OFFICE SUPPLIES	11/18/2020	12/01/2020	125.67		12/20	701-9900
Total NATIONAL AUDIO COMPANY INC (3355):						125.67			
NE DEPT OF REVENUE	OCT 2020 S	1	SALES TAX	11/20/2020	12/01/2020	40,811.52		12/20	001-3150
NE DEPT OF REVENUE	OCT 2020 S	2	SALES TAX	11/20/2020	12/01/2020	6.76		12/20	001-8090
NE DEPT OF REVENUE	OCT 2020 S	3	SALES TAX	11/20/2020	12/01/2020	56.95		12/20	001-8460
NE DEPT OF REVENUE	OCT 2020 S	4	SALES TAX	11/20/2020	12/01/2020	9.26		12/20	001-9740
NE DEPT OF REVENUE	OCT 2020 S	5	SALES TAX	11/20/2020	12/01/2020	110.03		12/20	001-9910
NE DEPT OF REVENUE	OCT 2020 S	6	SALES TAX	11/20/2020	12/01/2020	18.37		12/20	001-9915
NE DEPT OF REVENUE	OCT 2020 S	7	SALES TAX	11/20/2020	12/01/2020	39.83		12/20	002-7281
NE DEPT OF REVENUE	OCT 2020 S	8	SALES TAX	11/20/2020	12/01/2020	68.12		12/20	002-8460

Name	Invoice	Seq	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
NE DEPT OF REVENUE	OCT 2020 S	9	SALES TAX	11/20/2020	12/01/2020	9.26		12/20	002-9740
NE DEPT OF REVENUE	OCT 2020 S	10	SALES TAX	11/20/2020	12/01/2020	31.16		12/20	002-9910
NE DEPT OF REVENUE	OCT 2020 S	11	SALES TAX	11/20/2020	12/01/2020	18.37		12/20	002-9915
Total NE DEPT OF REVENUE (3415):						41,179.63			
NE PUBLIC HEALTH ENVIRONMENTAL LABORATO	533632	1	LABS	11/17/2020	12/01/2020	180.00		12/20	002-7281
Total NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480):						180.00			
NEBRASKA MUNICIPAL POWER POOL	18145	1	2021 VSP POWERMANA	11/10/2020	12/01/2020	3,469.00		12/20	101-6050
Total NEBRASKA MUNICIPAL POWER POOL (3555):						3,469.00			
NEBTECH CALIBRATION INC	4390	1	BACKFLOW ASSEMBLY T	11/23/2020	12/01/2020	145.97	1064	12/20	002-8500
Total NEBTECH CALIBRATION INC (3580):						145.97			
OLSSON	372799	1	PRJ#003-0672 SCADA	11/18/2020	12/01/2020	160.21		12/20	001-9910
OLSSON	372799	2	PRJ#003-0672 SCADA	11/18/2020	12/01/2020	160.20		12/20	002-9910
OLSSON	372799	3	PRJ#003-0672 SCADA	11/18/2020	12/01/2020	160.20		12/20	003-9910
Total OLSSON (3775):						480.61			
ORSCHELN FARM AND HOME	NOV 2020 S	1	6531 11-05-20 RV ANTIFR	11/15/2020	12/01/2020	14.94		12/20	521-5332
Total ORSCHELN FARM AND HOME (3835):						14.94			
PACE ANALYTICAL	2060119983	1	ANNUAL WET TESTING	11/19/2020	12/01/2020	733.00		12/20	003-7282
Total PACE ANALYTICAL (3885):						733.00			
POLICE CHIEFS ASSOC OF NE	2021 MEMB	1	2021 MEMBERSHIP DUE	12/01/2020	12/01/2020	50.00		12/20	201-5400
Total POLICE CHIEFS ASSOC OF NE (4025):						50.00			
PRESTO-X	8661976	1	PEST CONTROL-1945 FO	11/09/2020	12/01/2020	60.00		12/20	201-5329
Total PRESTO-X (4050):						60.00			
SACK LUMBER CO	2011-230432	1	LUMBER/STAKES	11/17/2020	12/01/2020	165.58		12/20	001-2010

Name	Invoice	Seq	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
SACK LUMBER CO	2011-230769	1	GRADE/SURVEY STAKE	11/18/2020	12/01/2020	61.12		12/20	002-2581
SACK LUMBER CO	2011-231455	1	BLDG FRAME FOR CARD	11/19/2020	12/01/2020	1,167.62		12/20	531-6461
Total SACK LUMBER CO (4385):						1,394.32			
SAPP BROS PETROLEUM	OCT 2020 S	1	FUEL - ACCT #742498	10/31/2020	12/01/2020	334.25		12/20	301-5800
SAPP BROS PETROLEUM	IN3291722	1	7001 GAL. 87 OCTANE U	11/12/2020	12/01/2020	11,061.57	1063	12/20	001-1510
Total SAPP BROS PETROLEUM (4505):						11,395.82			
SEWARD COUNTY INDEPENDENT	128206	1	MEETING NOTICE-FIRE	10/28/2020	12/01/2020	9.82		12/20	301-5390
SEWARD COUNTY INDEPENDENT	128915	1	MINUTES 11-3-20	11/18/2020	12/01/2020	47.86		12/20	101-5390
SEWARD COUNTY INDEPENDENT	129000	1	MEETING-CITY COUNCIL	11/18/2020	12/01/2020	9.82		12/20	101-5390
Total SEWARD COUNTY INDEPENDENT (4590):						67.50			
SID DILLON FORD	6CCS651034	1	VEHICLE REPAIR	10/30/2020	12/01/2020	361.74		12/20	302-5791
Total SID DILLON FORD (4635):						361.74			
SIRCHIE FINGER PRINT LAB	0469961-IN	1	DRUG FIELD TEST KIT	11/19/2020	12/01/2020	355.83		12/20	201-5660
Total SIRCHIE FINGER PRINT LAB (4665):						355.83			
SPRING CREEK REPAIR & FARM SUPPLY	9041	1	MISC. OPERATING	10/28/2020	12/01/2020	493.18		12/20	301-8500
Total SPRING CREEK REPAIR & FARM SUPPLY (4745):						493.18			
STANARD & ASSOCIATES INC	SA00004551	1	TESTING MATERIAL-HIRI	11/30/2020	12/01/2020	790.00		12/20	201-5120
Total STANARD & ASSOCIATES INC (5643):						790.00			
STRYKER SALES CORPORATION	3188203M	1	MEDICAL SUPPLIES	10/27/2020	12/01/2020	330.75		12/20	302-5341
STRYKER SALES CORPORATION	3194703M	1	RESCUE TRAINING	11/02/2020	12/01/2020	723.75		12/20	302-8500
Total STRYKER SALES CORPORATION (4870):						1,054.50			
TITAN MACHINERY	14895454 G	1	EDGE	11/24/2020	12/01/2020	278.85	1066	12/20	002-8460
TITAN MACHINERY	14895454 G	2	PLOW BOLT KIT-10 HOLE	11/24/2020	12/01/2020	40.49	1066	12/20	002-8460

Name	Invoice	Seq	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
Total TITAN MACHINERY (5060):						319.34			
U.S. BANK	NOV 2020 (J	1	JERRY CC, NEENAH FOU	11/24/2020	12/01/2020	1,059.27		12/20	532-6381
U.S. BANK	NOV 2020 (J	2	JERRY CC, FLAGS 63933	11/24/2020	12/01/2020	122.40		12/20	501-6020
U.S. BANK	NOV 2020 (J	3	JERRY CC, FLAGS 63933	11/24/2020	12/01/2020	100.90		12/20	521-6020
U.S. BANK	NOV 2020 (J	4	JERRY CC, FLAGS 63933	11/24/2020	12/01/2020	88.50		12/20	601-8500
U.S. BANK	NOV 2020 (J	5	JERRY CC, BEST BUY BB	11/24/2020	12/01/2020	618.12		12/20	503-5330
U.S. BANK	NOV 2020 (J	6	JERRY CC, BEST BUY BB	11/24/2020	12/01/2020	618.11		12/20	101-8500
U.S. BANK	NOV 2020 (J	7	JERRY CC, WALMART 07	11/24/2020	12/01/2020	43.00		12/20	501-8500
U.S. BANK	NOV 2020 S	1	TOM CC, AMAZON 111-56	11/24/2020	12/01/2020	22.25		12/20	001-9915
U.S. BANK	NOV 2020 S	2	TOM CC, AMAZON 111-56	11/24/2020	12/01/2020	22.25		12/20	002-9915
U.S. BANK	NOV 2020 S	3	TOM CC, AMAZON 111-56	11/24/2020	12/01/2020	22.25		12/20	003-9915
U.S. BANK	NOV 2020 S	4	TOM CC, AMAZON 111-56	11/24/2020	12/01/2020	22.24		12/20	401-6050
U.S. BANK	NOV 2020 S	5	TOM CC, AMAZON 111-58	11/24/2020	12/01/2020	13.50		12/20	001-9915
U.S. BANK	NOV 2020 S	6	TOM CC, AMAZON 111-58	11/24/2020	12/01/2020	13.50		12/20	002-9915
U.S. BANK	NOV 2020 S	7	TOM CC, AMAZON 111-58	11/24/2020	12/01/2020	13.49		12/20	003-9915
U.S. BANK	NOV 2020 S	8	TOM CC, AMAZON 111-58	11/24/2020	12/01/2020	13.49		12/20	401-6050
U.S. BANK	NOV 2020 S	9	TOM CC, BEST BUY BBY	11/24/2020	12/01/2020	158.25		12/20	001-9915
U.S. BANK	NOV 2020 S	10	TOM CC, BEST BUY BBY	11/24/2020	12/01/2020	158.25		12/20	002-9915
U.S. BANK	NOV 2020 S	11	TOM CC, BEST BUY BBY	11/24/2020	12/01/2020	158.25		12/20	003-9915
U.S. BANK	NOV 2020 S	12	TOM CC, BEST BUY BBY	11/24/2020	12/01/2020	158.24		12/20	401-6050
Total U.S. BANK (5170):						3,426.26			
UPS	R56414470	1	POSTAGE	11/21/2020	12/01/2020	12.32		12/20	003-9650
UPS	R56414470	2	POSTAGE	11/21/2020	12/01/2020	13.72		12/20	002-9650
Total UPS (5240):						26.04			
USABLUEBOOK	418473	1	BW SOLO SINGLE-GAS C	11/13/2020	12/01/2020	470.00	1056	12/20	002-7080
USABLUEBOOK	418473	2	HYCAR BIB APRON 35 X	11/13/2020	12/01/2020	59.80	1056	12/20	002-7080
USABLUEBOOK	419015	1	FACE SHIELD HEADGEA	11/13/2020	12/01/2020	39.12	1056	12/20	002-7080
USABLUEBOOK	419015	2	ULTRAFLEX 2 NEOPREN	11/13/2020	12/01/2020	14.10	1056	12/20	002-7080
USABLUEBOOK	419015	3	MSA ADVANTAGE OV/AG	11/13/2020	12/01/2020	39.70	1056	12/20	002-7080
USABLUEBOOK	419015	4	FACE SHIELD VISOR, CL	11/13/2020	12/01/2020	6.18	1056	12/20	002-7080
USABLUEBOOK	419015	5	MSA ADVANTAGE 200 LS	11/13/2020	12/01/2020	44.50	1056	12/20	002-7080
Total USABLUEBOOK (5250):						673.40			
VERIZON WIRELESS	9867633557	1	UTILITY-1440 LINDEN	11/23/2020	12/01/2020	18.02		12/20	301-7530

Name	Invoice	Seq	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
Total VERIZON WIRELESS (5295):						18.02			
WASTE CONNECTIONS OF NEBRASKA	1717905	1	1945 FOREST AVE	12/01/2020	12/01/2020	57.89		12/20	201-5329
WASTE CONNECTIONS OF NEBRASKA	1717905	2	243 E 13TH ST	12/01/2020	12/01/2020	163.55		12/20	501-7530
WASTE CONNECTIONS OF NEBRASKA	1717905	3	1420 MAIN AVE	12/01/2020	12/01/2020	20.69		12/20	502-7530
WASTE CONNECTIONS OF NEBRASKA	1717905	4	320 W 9TH ST	12/01/2020	12/01/2020	28.95		12/20	002-8000
WASTE CONNECTIONS OF NEBRASKA	1717905	5	320 W 9TH ST	12/01/2020	12/01/2020	28.94		12/20	002-8000
WASTE CONNECTIONS OF NEBRASKA	1717905	6	100 S MAIN AVE	12/01/2020	12/01/2020	457.42		12/20	003-7530
WASTE CONNECTIONS OF NEBRASKA	1717905	7	212 E 15TH ST	12/01/2020	12/01/2020	75.74		12/20	401-5330
WASTE CONNECTIONS OF NEBRASKA	1718593	1	TUXEDO PARK	12/01/2020	12/01/2020	145.54		12/20	521-7530
Total WASTE CONNECTIONS OF NEBRASKA (5360):						978.72			
WESCO RECEIVABLES CORP	594909	1	BUR YS28 HYLINK-SPLIC	11/19/2020	12/01/2020	171.16	1061	12/20	001-1500
Total WESCO RECEIVABLES CORP (5581):						171.16			
WINDSTREAM	NOV/DEC 20	1	PHONE-PD CRETE 911	11/18/2020	12/01/2020	563.20		12/20	202-5220
Total WINDSTREAM (5465):						563.20			
Grand Totals:						880,874.34			

Report GL Period Summary

GL Period	Amount
12/20	879,587.53
11/20	1,286.81
Grand Totals:	880,874.34

Vendor number hash: 335683
 Vendor number hash - split: 609192
 Total number of invoices: 119
 Total number of transactions: 207

<u>Terms Description</u>	<u>Invoice Amount</u>	<u>Discount Amount</u>	<u>Net Invoice Amount</u>
Open Terms	880,874.34	.00	880,874.34
Grand Totals:	<u>880,874.34</u>	<u>.00</u>	<u>880,874.34</u>

Report Criteria:
Bank.Bank number = 1,2



Crete Fire & Rescue
 210 E 14th Street
 Crete, NE 68333
 (402) 418-1854

9/15/2020

Agreement effective date:

Other service locations in this agreement:

Container Specifications

Quantity	Container Type	Frequency	Schedule of Charges	Start Date
1	Large Box (45 lb. max)	On-Call	\$50 ea.	
	Box Dimensions 21.5 T x 17.5 W x 20 L			
	Price is as stated. No fuel surcharges, environmental fees, energy fees, or other hidden charges.			

Description of Service/Equipment/Special Instruction:

Note: Hazardous boxes or totes with red liners are provided by Medi-Waste Disposal. According to DoT regulations, any hazardous container weighing more than 45 lbs can be subject to a second container fee.

For and in consideration of the mutual promises herein contained, **Medi-Waste Disposal, LLC**, hereafter referred to as “Contractor” and (**Crete Fire & Rescue**) hereafter referred to as “Customer,” agree as follows:

**ARTICLE I
 DESCRIPTION OF SERVICES**

Customer grants to Contractor the exclusive right to collect and dispose of all of Customer's Waste Materials (as defined below) and agrees to make payments to Contractor as described herein, and Contractor agrees to furnish the services and equipment specified above, all in accordance with the terms of this Agreement.

ARTICLE II TERM

The initial term (the “initial term”) of this Agreement is **THIRTY-SIX (36) MONTHS** from the effective date set forth above or from the date Contractor’s equipment is delivered to Customer, if later than the specified effective date. This Agreement shall **automatically renew** for successive thirty-six (36) month terms (each a “renewal term” and together with the initial term, the “term”) thereafter unless either party gives written notice of termination by U.S. certified or registered mail, postage prepaid and return receipt requested, to the other party at least sixty (60) days prior to the termination of the initial term or any renewal term. Any such notice, or any other notice permitted or required to be given hereunder, shall be sent to the other party at its address set forth on the first page of this Agreement, or to a different address if the change of address has been communicated in writing by the other party. A renewal term shall become effective (thereby extending the then-current term) upon either party’s failure to give notice of termination within the time period set forth above.

ARTICLE III WASTE MATERIALS

The waste materials to be collected and disposed of by Contractor pursuant to this Agreement consist of all Regulated Medical Waste as defined by 49 C.F.R. § 173.134 or by any other federal, state, or local regulation which is generated or collected by Customer at the locations specified on the first page of this Agreement (the “Waste Materials”); provided, however, that the term “Waste Materials” specifically excludes, and Customer agrees not to deposit in Contractor’s equipment or place for collection by Contractor, any solid, radioactive, volatile, corrosive, highly flammable, explosive, toxic, or hazardous material as defined by applicable federal, state, or local laws or regulations (“Excluded Waste”).

ARTICLE IV CONTRACTOR DUTIES

Contractor will collect all Customer-generated Waste Materials in containers supplied by Contractor. Contractor reserves the right to refuse any Excluded Waste or any package not sealed, properly packaged, overweight, leaking, or damaged. Contractor shall date and label all containers picked up and place new containers. Contractor shall also be responsible for filling out the Waste Manifest. Contractor hereby represents and warrants that it has obtained and will maintain through the Agreement term all necessary permits, licenses, or other authorizations required by federal, state, or local regulations in order to perform the duties assumed by Contractor hereunder. Contractor agrees to comply with all federal, state, and local laws, rules, and regulations applicable to performance of its services under this Agreement.

ARTICLE V CUSTOMER DUTIES

Customer is responsible for sealing red bags squarely within containers provided by Contractor. Customer shall be responsible for keeping the Waste Manifest on file for a period of three (3) years and for following all federal, state, and local regulations dealing with the Waste Materials in discharging its responsibilities under this Agreement.

**ARTICLE VI
TITLE**

Contractor shall acquire title to the Waste Materials when they are loaded into Contractor's truck. Title to and liability for any Excluded Waste shall remain with Customer and Customer expressly agrees to defend, indemnify, and hold harmless Contractor from and against any and all damages, penalties, fines, liabilities, and costs (including reasonable attorneys' fees) resulting from or arising out of the deposit of Excluded Waste in Contractor's trucks, containers, or other equipment.

**ARTICLE VII
PAYMENTS**

Contractor will provide Customer with monthly, quarterly, or annual invoices. Customer agrees to pay Contractor on a monthly basis for the services and/or equipment furnished by Contractor in accordance with the charges and rates provided for herein. Payment shall be made by Customer to Contractor within the period of time set forth on each invoice. Contractor may impose, and Customer agrees to pay, a late fee for past due payments that are more than thirty (30) days old at the rate of one and one-third percent (1 1/3%) per month, provided that no such late charge shall exceed the maximum rate allowed therefor by applicable law.

**ARTICLE VIII
RATE ADJUSTMENTS**

Contractor agrees that the charges and rates set out in this Agreement shall **not** be subject to any annual rate increase during the initial term or any renewal term of this Agreement, unless agreed to by the parties.

**ARTICLE IX
SERVICE CHANGES AND AMENDMENTS**

Any amendment to this Agreement—including changes to the type, size, and amount of equipment, or to the type or frequency of services, along with any corresponding adjustments to rates—may only be made by the express written agreement of the parties; provided, however, that this Agreement shall continue in effect for the term provided herein and shall not be affected by any changes in Customer's service address if any new service address continues to be located within Contractor's service area.

**ARTICLE X
RESPONSIBILITY FOR EQUIPMENT**

Any equipment furnished hereunder by Contractor shall remain the property of Contractor; however, Customer acknowledges that it has care, custody, and control of the equipment while at Customer's location and accepts responsibility for all loss or damage to the equipment (except for normal wear and tear or for loss or damage resulting from Contractor's handling of the equipment) and for its contents. Customer agrees not to overload (by weight or volume), move, or alter the equipment, and shall use the equipment only for its proper and intended purpose. Customer agrees to provide unobstructed access to the equipment on the scheduled collection day. If the equipment is inaccessible so that the regularly scheduled pick-up cannot be made, Contractor will promptly notify Customer and afford Customer a reasonable opportunity to provide the required access; however, Contractor reserves the right to charge an additional fee for such inaccessibility and/or delay or any additional collection service required by Customer's failure to provide such access. The word "equipment" as used in this Agreement shall mean all

containers used for the storage of Waste Materials, and such other on-site devices as may be specified on the first page of this Agreement.

ARTICLE XI TERMINATION

Without prejudice to any other right or remedy the parties may have, this Agreement may be terminated as follows:

- a) By either party at the end of any term of this Agreement, upon not less than sixty (60) days' prior written notice in accordance with Article II.
- b) By Customer in the event that it changes its service address to a location outside Contractor's service area, upon thirty (30) days' written notice to Contractor.
- c) By either party in the event of the other party's material breach of this Agreement upon not less than thirty (30) days' prior written notice specifying the breach or default, provided that the allegedly breaching party is given the notice period in which to cure such breach or default to the notifying party's reasonable satisfaction.
- d) Upon the mutual written agreement of the parties, subject to the terms of any such writing.
- e) By either party at any time in the event that any court or governmental authority determines that either party, in carrying out its obligations hereunder, is in violation of any law or regulation, or if Customer reasonably determines, based upon threatened action or the advice of legal counsel, that either party is in violation of any law or regulation or that continuation of the Agreement creates a substantial risk of violation of such laws; and, as to all of the above, the parties do not or cannot promptly remedy such violation without substantially changing the material rights and obligations of the parties.
- f) Immediately by either party in the event that the other part ceases trading, enters into liquidation or bankruptcy, is appointed a receiver or administrator with respect to any of its assets or business, enters into any arrangement with its creditors, is unable to pay its debts as they come due, or undergoes any similar event under the law of any jurisdiction.

ARTICLE XII EFFECT OF TERMINATION

Upon termination of this Agreement for any reason, Customer agrees to pay service fees for completed waste disposal services provided by Contractor through the effective date of termination. Outside of the circumstances permitting termination under Article XI, Contractor reserves the right to collect liquidated damages and equipment retrieval charges from Customer if Customer terminates this Agreement prior to the expiration of its term. Liquidated damages shall not exceed thirty percent (30%) of Customer's then-current rate times the number of months remaining until the expiration of the Agreement term. Equipment retrieval charges shall be \$50 per container.

ARTICLE XIII LIMITATION OF LIABILITY

Each party agrees to accept and is responsible for its own acts and omissions in performing its obligations under this Agreement, as well as those acts and omissions of its employees and agents, and nothing in this

Agreement shall be construed as placing any responsibility for such acts or omissions on the other party, except as expressly provided.

ARTICLE XIV INSURANCE

Each party must purchase and maintain, at all times that services are being performed under this Agreement, general liability insurance with limits of not less than one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) in the aggregate per policy year through responsible insurance companies authorized to do business in Nebraska, which shall be the limits of Contractors liability to Customer. Each party agrees to provide the other with proof evidencing compliance with this requirement upon request.

ARTICLE XV INDEPENDENT CONTRACTORS

The parties are independent contractors and nothing in this Agreement constitutes or shall be construed as creating a partnership, employment, joint venture, or agency relationship between the parties. Neither party has authority to bind the other in any respect.

ARTICLE XVI EXCLUSION WARRANTY

Each party hereby represents and warrants that it is not, nor at any time has been, excluded from participation in any federally funded health care program, including Medicare and Medicaid, or barred from any federal procurement or non-procurement program. Each party agrees to immediately notify the other of any threatened, proposed, or actual exclusion from any federally funded health care program or any federal procurement or non-procurement program. In the event that either party is excluded from a federal program in violation of this Article, or if at any time after the effective date of this Agreement it is determined that a party is in breach of this Article, the Agreement shall, as of the effective date of such exclusion or breach, automatically terminate. Both parties agree not to utilize any personnel in the performance of services hereunder who are themselves excluded from participation under any federally funded health care program or barred from any federal procurement or non-procurement program.

ARTICLE XVII ACCESS TO BOOKS AND RECORDS

To the extent § 1861(v)(1)(I) of the Social Security Act is applicable to this Agreement, Contractor agrees to make books and records available, and to require any subcontractors to make books and records available, upon written request of the Secretary of Health and Human Services or the Comptroller General of the United States for up to four (4) years following the furnishing of services hereunder. If the referenced provision should be found inapplicable to this Agreement, then this clause shall be deemed not to be a part of this Agreement and shall be null and void.

ARTICLE XVIII WAIVER

Any waiver by either party of a breach of any provision of this Agreement will not operate or be construed as a waiver of any other provision or a waiver of any subsequent breach of any Agreement term.

**ARTICLE XIX
ASSIGNMENT**

This Agreement cannot be assigned or transferred by either party without the other party's prior written consent.

**ARTICLE XX
GOVERNING LAW**

This Agreement shall be interpreted, construed, and governed by the laws of the state of Nebraska.

**ARTICLE XXI
ENTIRE AGREEMENT**

This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior written or oral statements or understandings with respect to the matters provided for herein.

Authorization:

Customer City of Crete	Medi-Waste Disposal, LLC A Nebraska Limited Liability Company
Authorized Signature	Shawn Davis Business Development
Title Mayor	shawn.davis@mediwastedisposal.com 402-261-4157
Date	9/15/2020



November 23, 2020

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

RE: Crete, Nebraska
2020 Water System Improvements
JEO Project No. 160333.00

Dear Mr. Ourada:

On November 19, 2020, five bids were received for the above referenced project, ranging from \$147,727.00 to \$232,765.00. Enclosed please find a copy of the bid tabulation for your review.

The low bid for the total of Group A and Group B was submitted by Van Kirk Brothers Contracting of Sutton, Nebraska with a bid of \$147,727.00. The bid was approximately 26% lower than the engineer's opinion of probable cost of \$200,000. Van Kirk Brothers Contracting has completed similar projects in the past and has done acceptable work.

Based on the bid received and their experience, it is recommended that the 2020 Water System Improvements project be awarded to Van Kirk Brothers Contracting.

Sincerely,

Dane Simonsen, PE
Project Manager

Enclosures

Cc: Tim Adams, JEO Consulting Group, Inc.



Bid Tab

PROJECT | 2020 Water System Improvements

JEO PROJECT NO. | 160333.00

LOCATION | Crete, Nebraska

LETTING | 11/19/2020 11:00 AM CST

OPINION OF PROBABLE COST | \$200,000

Bidder	Total Groups A & B
Van Kirk Bros. Contracting Sutton, NE	\$147,727.00
TJ Osborn Construction, Inc. Lincoln, NE	\$179,776.00
M.E. Collins Contracting Co., Inc. Wahoo, NE	<i>\$208,651.00</i>
K2 Construction Lincoln, NE	\$218,462.00
H.R. Bookstrom Construction, Inc. Lincoln, NE	\$232,765.00

** Numbers in italics indicate an irregularity in the contractor's original bid form*



Tab Sheet

PROJECT | 2020 Water System Improvements

JEO PROJECT NO. | 160333.00

LOCATION | Crete, Nebraska

					Van Kirk	TJ Osborn	
GROUP A – Install Water Main							
Item	Qty.	Unit	Description	Unit Price	Total	Unit	Total
1	1	LS	Mobilization		\$8,000.00		\$10,000.00
2	1	LS	Bonding and Insurance		\$2,000.00		\$3,000.00
3	1	LS	Clearing and Grubbing		\$1,000.00		\$2,000.00
4	13	EA	Remove Tree	\$300.00	\$3,900.00	\$400.00	\$5,200.00
5	798	LF	6" PVC Water Main, DR 18	\$20.00	\$15,960.00	\$20.00	\$15,960.00
6	1	EA	6" 45° Bend, MJ	\$300.00	\$300.00	\$300.00	\$300.00
7	2	EA	6" 90° Bend, MJ	\$300.00	\$600.00	\$320.00	\$640.00
8	1	EA	6" x 6" x 6" Tee, MJ	\$450.00	\$450.00	\$380.00	\$380.00
9	1	EA	6" Gate Valve and Box, MJ	\$1,215.00	\$1,215.00	\$1,300.00	\$1,300.00
10	1,163	LF	12" PVC Water Main, DR 18	\$34.00	\$39,542.00	\$42.00	\$48,846.00
11	80	LF	12" PVC Water Main, DR 18, RJ	\$51.00	\$4,080.00	\$50.00	\$4,000.00
12	2	EA	12" 22.5° Bend, MJ	\$550.00	\$1,100.00	\$520.00	\$1,040.00
13	4	EA	12" 45° Bend, MJ	\$580.00	\$2,320.00	\$550.00	\$2,200.00
14	3	EA	12" x 6" Reducer, MJ	\$400.00	\$1,200.00	\$425.00	\$1,275.00
15	3	EA	12" x 12" x 12" Tee, MJ	\$900.00	\$2,700.00	\$850.00	\$2,550.00
16	3	EA	12" x 6" x 12" Tee, MJ	\$700.00	\$2,100.00	\$675.00	\$2,025.00
17	2	EA	12" Plug, MJ	\$160.00	\$320.00	\$200.00	\$400.00
18	4	EA	12" Gate Valve and Box, MJ	\$2,540.00	\$10,160.00	\$2,800.00	\$11,200.00
19	80	LF	20" Steel Casing, 0.250" Thickness, Jack and Bore	\$330.00	\$26,400.00	\$450.00	\$36,000.00
20	1	EA	Connect to Existing Water Main	\$800.00	\$800.00	\$1,000.00	\$1,000.00
21	8	SY	Remove Pavement	\$20.00	\$160.00	\$60.00	\$480.00
22	8	SY	7" Concrete Pavement	\$80.00	\$640.00	\$150.00	\$1,200.00
23	195	LF	Silt Fence, Low Porosity	\$4.00	\$780.00	\$4.00	\$780.00
24	1	LS	Site Restoration, Complete		\$1,000.00		\$4,000.00
SUBTOTAL GROUP A					\$126,727.00		\$155,776.00
SALES TAX FOR MATERIALS & EQUIPMENT ON GROUP A @ 7.5% (SHOWN SEPARATELY BY OPTION 1 CONTRACTORS ONLY)					—		—
TOTAL GROUP A					\$126,727.00		\$155,776.00

GROUP B							
Item	Qty.	Unit	Description	Unit Price	Total	Unit	Total
1	5	EA	6" Fire Hydrant Assembly	\$4,200.00	\$21,000.00	\$4,800.00	\$24,000.00
TOTAL GROUP B					\$21,000.00		\$24,000.00

TOTAL GROUPS A & B					\$147,727.00		\$179,776.00
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Tab Sheet

PROJECT | 2020 Water System Improvements

JEO PROJECT NO. | 160333.00

LOCATION | Crete, Nebraska

					M.E. Collins	K2	
GROUP A – Install Water Main							
Item	Qty.	Unit	Description	Unit Price	Total	Unit	Total
1	1	LS	Mobilization		\$11,560.00		\$15,500.00
2	1	LS	Bonding and Insurance		\$1,000.00		\$2,650.00
3	1	LS	Clearing and Grubbing		\$7,350.00		\$4,000.00
4	13	EA	Remove Tree	\$740.00	\$9,620.00	\$300.00	\$3,900.00
5	798	LF	6" PVC Water Main, DR 18	\$26.00	\$20,748.00	\$30.50	\$24,339.00
6	1	EA	6" 45° Bend, MJ	\$367.00	\$367.00	\$300.00	\$300.00
7	2	EA	6" 90° Bend, MJ	\$403.00	\$806.00	\$350.00	\$700.00
8	1	EA	6" x 6" x 6" Tee, MJ	\$571.00	\$571.00	\$400.00	\$400.00
9	1	EA	6" Gate Valve and Box, MJ	\$1,400.00	\$1,400.00	\$1,575.00	\$1,575.00
10	1,163	LF	12" PVC Water Main, DR 18	\$48.00	\$55,824.00	\$51.00	\$59,313.00
11	80	LF	12" PVC Water Main, DR 18, RJ	\$60.00	\$4,800.00	\$54.00	\$4,320.00
12	2	EA	12" 22.5° Bend, MJ	\$823.00	\$1,646.00	\$960.00	\$1,920.00
13	4	EA	12" 45° Bend, MJ	\$823.00	\$3,292.00	\$980.00	\$3,920.00
14	3	EA	12" x 6" Reducer, MJ	\$558.00	\$1,674.00	\$420.00	\$1,260.00
15	3	EA	12" x 12" x 12" Tee, MJ	\$1,269.00	\$3,807.00	\$1,300.00	\$3,900.00
16	3	EA	12" x 6" x 12" Tee, MJ	\$1,009.00	\$3,027.00	\$1,050.00	\$3,150.00
17	2	EA	12" Plug, MJ	\$289.00	\$578.00	\$395.00	\$790.00
18	4	EA	12" Gate Valve and Box, MJ	\$3,435.00	\$13,740.00	\$3,270.00	\$13,080.00
19	80	LF	20" Steel Casing, 0.250" Thickness, Jack and Bore	\$360.00	\$28,800.00	\$500.00	\$40,000.00
20	1	EA	Connect to Existing Water Main	\$2,070.00	\$2,070.00	\$1,000.00	\$1,000.00
21	8	SY	Remove Pavement	\$32.00	\$256.00	\$70.00	\$560.00
22	8	SY	7" Concrete Pavement	\$112.00	\$896.00	\$225.00	\$1,800.00
23	195	LF	Silt Fence, Low Porosity	\$4.00	\$780.00	\$3.00	\$585.00
24	1	LS	Site Restoration, Complete		\$4,039.00		\$4,500.00
SUBTOTAL GROUP A					\$178,651.00		\$193,462.00
SALES TAX FOR MATERIALS & EQUIPMENT ON GROUP A @ 7.5% (SHOWN SEPARATELY BY OPTION 1 CONTRACTORS ONLY)							—
TOTAL GROUP A					\$178,651.00		\$193,462.00

GROUP B							
Item	Qty.	Unit	Description	Unit Price	Total	Unit	Total
1	5	EA	6" Fire Hydrant Assembly	\$6,000.00	\$30,000.00	\$5,000.00	\$25,000.00
TOTAL GROUP B					\$30,000.00		\$25,000.00

TOTAL GROUPS A & B					\$208,651.00		\$218,462.00
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* Numbers in italics indicate an irregularity in the contractor's original bid form



Tab Sheet

PROJECT | 2020 Water System Improvements

JEO PROJECT NO. | 160333.00

LOCATION | Crete, Nebraska

H.R. Bookstrom

GROUP A – Install Water Main							
Item	Qty.	Unit	Description	Unit Price	Total	Unit	Total
1	1	LS	Mobilization		\$7,000.00		
2	1	LS	Bonding and Insurance		\$7,000.00		
3	1	LS	Clearing and Grubbing		\$5,000.00		
4	13	EA	Remove Tree	\$550.00	\$7,150.00		
5	798	LF	6" PVC Water Main, DR 18	\$37.00	\$29,526.00		
6	1	EA	6" 45° Bend, MJ	\$290.00	\$290.00		
7	2	EA	6" 90° Bend, MJ	\$290.00	\$580.00		
8	1	EA	6" x 6" x 6" Tee, MJ	\$400.00	\$400.00		
9	1	EA	6" Gate Valve and Box, MJ	\$1,300.00	\$1,300.00		
10	1,163	LF	12" PVC Water Main, DR 18	\$60.00	\$69,780.00		
11	80	LF	12" PVC Water Main, DR 18, RJ	\$62.00	\$4,960.00		
12	2	EA	12" 22.5° Bend, MJ	\$600.00	\$1,200.00		
13	4	EA	12" 45° Bend, MJ	\$640.00	\$2,560.00		
14	3	EA	12" x 6" Reducer, MJ	\$355.00	\$1,065.00		
15	3	EA	12" x 12" x 12" Tee, MJ	\$950.00	\$2,850.00		
16	3	EA	12" x 6" x 12" Tee, MJ	\$725.00	\$2,175.00		
17	2	EA	12" Plug, MJ	\$245.00	\$490.00		
18	4	EA	12" Gate Valve and Box, MJ	\$3,200.00	\$12,800.00		
19	80	LF	20" Steel Casing, 0.250" Thickness, Jack and Bore	\$440.00	\$35,200.00		
20	1	EA	Connect to Existing Water Main	\$2,000.00	\$2,000.00		
21	8	SY	Remove Pavement	\$4.50	\$36.00		
22	8	SY	7" Concrete Pavement	\$116.00	\$928.00		
23	195	LF	Silt Fence, Low Porosity	\$5.00	\$975.00		
24	1	LS	Site Restoration, Complete		\$5,000.00		
SUBTOTAL GROUP A					\$200,265.00		
SALES TAX FOR MATERIALS & EQUIPMENT ON GROUP A @ 7.5% (SHOWN SEPARATELY BY OPTION 1 CONTRACTORS ONLY)							
TOTAL GROUP A					\$200,265.00		

GROUP B							
Item	Qty.	Unit	Description	Unit Price	Total	Unit	Total
1	5	EA	6" Fire Hydrant Assembly	\$6,500.00	\$32,500.00		
TOTAL GROUP B					\$32,500.00		

TOTAL GROUPS A & B					\$232,765.00		
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RESOLUTION NO. 2020-31

A RESOLUTION OF THE CITY OF CRETE, NEBRASKA RESTRICTING PARKING ON THE SOUTH SIDE OF WEST TWELFTH STREET BETWEEN NORMAN AVENUE AND THE ALLEY BETWEEN NORMAN AND OAK AVENUES.

WHEREAS, Twelfth Street is a main route connecting the downtown area to the surrounding neighborhoods;

WHEREAS, the presence of apartment buildings on the north side of West Twelfth Street between Norman and Oak Avenues and the close proximity to downtown businesses creates traffic congestion and safety issues along Twelfth Street; and,

WHEREAS, the City Council has determined it is in the public's best interest to restrict parking on the south side of West Twelfth Street between Norman Avenue and the alley between Norman and Oak Avenues.

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

Section 1. That parking be prohibited on the south side of West Twelfth Street between Norman Avenue and the alley between Norman and Oak Avenues.

PASSED AND ADOPTED this 1st day of December 2020.

Mayor

ATTEST:

City Clerk

Library Board Meeting Minutes
November 10, 2020 1:00 PM
Public Library Kinetic Technology Room
1515 Forest Ave.

1. Open Meeting

2. **Roll Call**—Tom King, President called the meeting to order at 1:03pm. Other board members present were Fabiola Dimas, Jared List, Tom King, and Jan Sears. Absent: Jim Crouse. Also present was Joy Stevenson (Library Director).

3. **Consent Agenda**—Board will consider approval for the following items. Explanation may occur for each item and the council approves and/or amends the items listed.

A. **Minutes of Previous Meeting.** Members reviewed and approved the minutes of the October 20th, 2020 meeting; motion by Fabiola Dimas to accept the minutes seconded by Jan Sears, all in favor.

4. Reports—

A. **Friends of the Library—**

1. Tom King shared a report from Ann Howard (president of the Friends of the Library). In the emailed report, Ann reminded everyone about *The Crete News* archive where the newspaper (along with other newspapers) can be digitally accessed dating back to the late 19th century. Joy Stevenson shared that patrons and community members can go to the library website then click on the tab 'Online Resources' to access the link. At the top, under 'Search Local Newspapers,' people can search the various newspapers.

B. **City Administrator—**

1. No report to add

C. **Director**—Stevenson discussed the following with the board:

1. It was decided to only allow the public into city hall only by appointment, and the library could have done the same. The idea of keeping the library open by appointment only does not suit the community (as evidenced by other libraries' experiences), and the decision was made to close the library. Patrons still can browse online and pick up books in the drive-thru. Books and media are available for checkout. However, weekly magazines are not available for checkout. Community members can also use the mobile printing option and pick up the printed materials through the drive-thru. Programming will continue virtually, including children's story time and the associated crafts available for pick-up. Additionally, interlibrary loan is still available while the library space is closed. Any employee within six feet of another is required to wear masks. The next monthly ad in the Crete News will list the services that are currently available. Then the following issue will have some book reviews.
2. Joy Stevenson also brought to the board for consideration and approval of the social media policy. The policy was modeled after a template shared by a presenter over internal and external media policies for organizations. An amendment was proposed to

edit the prohibited posts to social media to be include all forms of pornography. Jared List made a motion to approve the social media policy; the motion was seconded by Fabiola Dimas. All approved the social media policy.

D. President: —

1. Tom mentioned that November 25th is Andrew Carnegie’s birthday. Given Carnegie’s support for the original library, the idea remains to perhaps find a way to commemorate Carnegie’s contribution around November 25.

5. Special Order of Business—

A. Personnel: None

B. Building and Equipment concerns: The library’s Facebook page shared the following post on November 6, 2020 at 6:30pm that detailed the air flow exchange: “How long does it take for the air in the new library to be completely turned over? That is the question we asked the engineering firm that helped build the new library. Well, the answer is that it depends upon the outside temperature. The outside temperature will dictate how much outside air is allowed in. The amount of outside air can vary between 24% to 100%. When the outside air is at its lowest (24%), it will take 68 minutes for the air to be turned over. At 100% outside air, it takes only 16 minutes to turn the air over.”

C. Board Duties: None

6. Petitions-Communication- Citizen concern –none

7. Adjournment—Meeting adjourned at 1:38pm, motion by Jan Sears, seconded by Fabiola Dimas and approved by all. The next meeting will be the second Tuesday of the month at 1pm: Tuesday, December 8th at 1pm.

CITY OF CRETE, NEBRASKA
PLANNING COMMISSION
MEETING MINUTES OF NOVEMBER 23, 2020

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

1. Open Meeting

Planning Commission Chair Dave Hansen called the meeting to order at 7:15pm.

2. Roll Call

Ryan Jindra:	Absent
Drew Rische:	Absent
Ronald Schroeder:	Absent
Sharon Scusa:	Absent
Bud Clouse:	Present
Dave Hansen:	Present
Justin Kozisek:	Present
Scott Kuncl:	Present
Jennifer Robison:	Present

Present: 5, Absent: 4.

3. Special Order of Business

3.A. Planning Commission Minutes

3.A.1. Planning Commission meeting minutes of October 26, 2020.

Approve the Planning Commission meeting minutes of October 26, 2020. Carried with a motion by Bud Clouse and a second by Jennifer Robison.

Bud Clouse: Aye, Dave Hansen: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye

Aye: 5, No: 0

3.B. Public Hearing regarding city code regulations regarding electronic information and pole-mounted signs.

Table Public Hearing regarding city code regulations regarding signs to December 28, 2020 at 7:00pm. Carried with a motion by Bud Clouse and a second by Scott Kuncl.

Bud Clouse: Aye, Dave Hansen: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye,
Jennifer Robison: Aye
Aye: 5, No: 0

3.C. Discuss recommendation to City Council regarding city code regulations regarding electronic information and pole-mounted signs.

Table discussion regarding city code regulations regarding signs to the December 28, 2020 meeting. Carried with a motion by Scott Kuncl and a second by Jennifer Robison.

Bud Clouse: Aye, Dave Hansen: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye,
Jennifer Robison: Aye
Aye: 5, No: 0

3.D. Discussion regarding Crete Sidewalk Plan and sidewalk priorities.

Direct the City Attorney to prepare documents for Planning Commission consideration and action in accordance with items 1 and 2 on page 11 of the Crete Sidewalk Plan, with the addition to item 1 to include new construction and reconstruction. Carried with a motion by Scott Kuncl and a second by Bud Clouse.

Bud Clouse: Aye, Dave Hansen: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye,
Jennifer Robison: Aye
Aye: 5, No: 0

3.E. Discussion regarding upcoming 2021 items.

4. Officers' Reports

5. Adjournment

The meeting was adjourned at 7:55pm.

Recorded by City Clerk Judi Meyer

Airport Authority Minutes of Thursday, November 12, 2020

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

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

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

1. Open Meeting

Airport Authority Chair Blaine Spanjer called the meeting to order at 8:15am.

2. Roll Call

Kirk Keller: Present
Howard Nitzel: Present
Dan Papik: Present
Zoraida Ramos: Present
Blaine Spanjer: Present

Present: 5. Absent: 0.

3. Petitions - Communications - Citizen Concerns

4. Items of Business

4.A. Consider creating an Airport Annual Inspection form for Spring and Fall to include runways, taxiways, lighting, fences, buildings, fuel equipment, public areas, and roads.

The facilities committee will be working on this item.

4.B. Consider creating and posting an Airport Snow Removal Priority list including NOTAM information levels, helicopter operation, and contact information for special needs.

The facilities committee will be working on this item.

4.C. Crete Airport NDOT Paving Report

Accept the NDOT Paving Report. Carried with a motion by Dan Papik and a second by Zoraida Ramos.

Kirk Keller: Aye, Howard Nitzel: Aye, Dan Papik: Aye, Zoraida Ramos: Aye, Blaine Spanjer: Aye
Aye: 5, No: 0

4.D. Discuss Air Methods remodel project.

Members brought up several items that may be amended in Air Methods lease - extended lease term, sole use of areas.

4.E. Review farm lease bids and consider selecting lessee.

No bids were received by the City Clerk.

5. Officers' Reports

Shaun reported that Crete Skydiving has cleaned out their hangar and appear to be breaking their lease.

6. Consent Agenda

By consensus the Consent Agenda items will be tabled to the December meeting.

6.A. Approve Meeting Minutes

6.A.1. Airport Authority meeting minutes of October 8, 2020.

6.B. Accept the City Treasurer's Report

6.C. Approve the Payment of Claims Against the Airport Authority

7. Adjournment

The meeting was adjourned at 8:52am.

Recorded by City Clerk Judi Meyer