

CITY OF CRETE, NEBRASKA
CITY COUNCIL REGULAR MEETING
December 7, 2021

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
 2. Roll Call
 - Kyle Frans: Present
 - Ryan Hinz: Present
 - Jack Oelschlager: Present
 - Dan Papik: Present
 - Travis Sears: Present
 - Dale Strehle: Present
- Present: 6.

3. Consent Agenda

Approve consent agenda as presented. Carried with a motion by Dale Strehle and a second by Travis Sears.

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

- 3.A. Approve Meeting Minutes
 - 3.A.1. November 16, 2021 City Council meeting
 - 3.A.2. November 16, 2021 Public Safety Committee meeting
 - 3.A.3. November 16, 2021 Public Works Committee meeting
- 3.B. Accept the City Treasurer's Report
- 3.C. Approve the payment of claims against the City.
 - 3.C.1. Approve Constructors, Inc. final pay application of \$22,304.67 for the 12th & Linden overlay project.
 - 3.C.2. Approve Dostals Construction Company pay application of \$57,879.00 for the 2020 Wildwood Pool splashpad.
- 3.D. Approve writing off miscellaneous accounts receivables.
4. Items of Business
 - 4.A. Presentation by Windstream on future fiber plans.

Members of the Windstream Kinetic Operations team gave a presentation on future fiber plans and how it will affect Crete. Design will be started in January with the hopes of starting in April and finishing by the end of 2022. The plan will add about 1,400 households in town to the 1,300 who already have fiber

access.

- 4.B. Consider ratifying the actions of the City's LARM representative at the Annual Members' Meeting of the League Association of Risk Management on September 22, 2021.

Approve ratifying the actions of the City's LARM representative at the Annual Members' Meeting of the League Association of Risk Management on September 22, 2021. Carried with a motion by Ryan Hinz and a second by Jack Oelschlager.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

City Administrator Tom Ourada stated that this is required and happens annually. The City Attorney recommended ratifying the actions of the City's LARM representative.

- 4.C. Consider adopting Resolution 2021-14: A resolution authorizing the Mayor to sign the Department of Transportation's Year-End Certification of City Street Superintendent form.

Introduce and adopt Resolution 2021-14: A resolution authorizing the Mayor to sign the Department of Transportation's Year-End Certification of City Street Superintendent form. Carried with a motion by Dale Strehle and a second by Travis Sears.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

City Administrator Tom Ourada reported that this is an annual requirement of NDOT. The Public Works Committee recommended adopting the resolution.

- 4.D. Consider amending the Master Fee Schedule to set rental rates for the Community Center and Community Room.

Approve amending the Master Fee Schedule to set rental rates for the Community Room to mirror the current rates of the Community Center. Carried with a motion by Travis Sears and a second by Dan Papik.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

City Administrator Tom Ourada informed the Council that two groups would like to rent the Community Room this month and there are no rates currently set. The Finance Committee met on this and recommended setting the rates to be the same as the Community Center for now and readjusting later, if needed.

- 4.E. Consider entering into a new agreement with Saline County Area Transit.

Approve paying the city portion of the Saline County Area Transit budget with the goal of creating a new agreement for the upcoming years. Carried with a motion by Travis Sears and a second by Dan Papik.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

Mayor Dave Bauer spoke with the hospital, Smithfield and Walmart about contributing to the city's portion to SCAT. They agreed to pitch in, but Mayor Bauer is still waiting to hear back from Smithfield and Wal-Mart. He recommended paying the City's portion for now and keep trying to reach other

businesses or ways of funding. The Finance Committee met on this and agreed with the Mayor's recommendation.

4.F. Consider enacting Ordinance 2143: An ordinance amending the wage ordinance.

Introduce Ordinance 2143 and move that the statutory rule requiring three readings on separate days be suspended. Carried with a motion by Dan Papik and a second by Travis Sears.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

Approve enacting Ordinance 2143: An ordinance amending the wage ordinance. Carried with a motion by Dan Papik and a second by Travis Sears.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

City Administrator Tom Ourada explained to the Council that the only change to the wage ordinance is adding Technical Support Specialist duties to the GIS position. The ordinance combines the two positions and changes the wages accordingly. The Personnel Committee met on this and recommended to the Council to enact the ordinance.

4.G. Consider closing all city offices and buildings on Thursday, December 23, 2021.

Table until the next council meeting. Carried with a motion by Ryan Hinz and a second by Jack Oelschlager.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

4.H. Strategy session on purchasing real estate at 13th Street and Iris Avenue for the construction of a roundabout.

Go into executive session at 6:55 pm to discuss negotiations for the purchase of real estate for possible construction of a roundabout at 13th Street and Iris Avenue. Carried with a motion by Dale Strehle and a second by Ryan Hinz.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

Exit executive session at 7:10 pm. Carried with a motion by Dale Strehle and a second by Travis Sears.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

After the motion and affirmative vote, Mayor Bauer stated that the Mayor and City Council would go into executive session to discuss the negotiation of the purchase of real estate for the possible construction of a roundabout at 13th Street and Iris Avenue.

After exiting executive session, Mayor Bauer stated that the Mayor and City Council met in executive session and no action was taken.

5. Petitions - Communications - Citizen Concerns

6. Officers' Reports

- **Library Director Joy Stevenson:** Mentioned upcoming movies on Thursday at 1pm and on January 11th, 2022 at 5:30pm. Also, Santa will be reading letters to the kids on the 20th & 21st.
- **Police Chief Steve Hensel:** Gave an update on the status of the two new police officers.
- **Public Works Director Brian Stork:**
 - Work has started on Arizona Ave. Access is shut off from the south.
 - Plans are in the works for improvements to the Blue Valley Cemetery.
- **Council Member Dale Strehle:** Appreciates all the hard work being done on nuisance properties.
- **City Administrator Tom Ourada:**
 - In Wendy's absence, Tom introduced Christine Zoubek, a new employee working in the Public Works office.
 - The Omicron COVID variant is in the Public Health Solutions District. Director Kim Showalter responded quickly and identified the travelers exposed to it.
 - Reported on the status of the solar project and looking for property to support it.
 - He and Tom Sorensen discussed opportunities with Doane President Roger Hughes to work together.
 - The Public Works crew took down the fountain to sandblast and repaint it.
 - Tuxedo Park planning will resume as the chair of the Parks & Rec Committee is back.
 - A sales tax refund of \$6,211 was requested.
 - 3 more spaces in the city parking lot were rented long-term.
 - Reported on the status of the 22nd street lift station.
 - Evaluating process software to speed things up for most departments and to save money.
 - Reported looking into cloud-based phone systems and will update when ready.
 - Reported plans to renovate the Community Center.
 - Mentioned possibly giving the Sertoma building to the County.
 - Will have the 1 & 6 year plan and substation RFP for the next meeting.

Mayor Dave Bauer thanked the city employees for putting lights up and decorating for Christmas. He also complimented on the holiday decorations in the downtown planters.

7. Adjournment

Mayor

(SEAL)

City Clerk-Treasurer

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

City Clerk-Treasurer

(S E A L)



CITY COUNCIL REGULAR MEETING

November 16, 2021 at 6:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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Those in attendance pledged allegiance to the flag.

1. Open Meeting

2. Roll Call

Kyle Frans: Absent
Travis Sears: Absent
Ryan Hinz: Present
Jack Oelschlager: Present
Dan Papik: Present
Dale Strehle: Present

Present: 4, Absent: 2.

3. Consent Agenda

Approve consent agenda as presented. Carried with a motion by Dale Strehle and a second by Dan Papik.

Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

3.A. Approve Meeting Minutes

3.A.1. November 2, 2021 City Council meeting

- 3.A.2. November 2, 2021 Finance Committee meeting**
- 3.A.3. November 2, 2021 Legislative Development Committee meeting**
- 3.A.4. November 2, 2021 Personnel Committee meeting**
- 3.A.5. November 2, 2021 Public Safety Committee meeting**
- 3.A.6. November 2, 2021 Public Works Committee meeting**
- 3.B. Accept the City Treasurer's Report**
- 3.C. Approve the Payment of Claims Against the City**

4. Items of Business

4.A. Consider adjusting the monthly rates on parking spaces in the city parking lot at 12th and Norman for smaller volume pricing.

City Administrator Tom Ourada received a request to alter an existing agreement from 10 spots for \$15 per month to 5 spots for \$20 per month. The Public Works Committee met on this and recommended approving the adjustment.

Approve adjusting the monthly rates on parking spaces in the city parking lot at 12th and Norman for smaller volume pricing at 5 spots for \$20 each, per month. Carried with a motion by Dale Strehle and a second by Dan Papik.

Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.B. Consider entering into an agreement with Lincoln/Lancaster County EMS Oversight Authority for EMT training and medical oversight in the amount of \$1,100 per year for 3 years.

Fire Chief Tod Allen had only good things to say about this oversight authority. They are flexible, easy to work with, and do a great job. The Public Safety Committee met on this and recommended entering into the agreement.

Approve entering into the agreement with Lincoln/Lancaster County EMS Oversight Authority for EMT training and medical oversight in the amount of \$1,100 per year for 3 years. Carried with a motion by Jack Oelschlager and a second by Ryan Hinz.

Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.C. Consider accepting the terms and conditions related to terminating the Software Maintenance Plan Participation Agreement with Nebraska Municipal Power Pool.

City Administrator Tom Ourada explained that since we use Caselle, we no longer need the Software Maintenance Plan with NMPP. The Public Works Committee met on this and recommended terminating the agreement.

Approve accepting the terms and conditions related to terminating the Software Maintenance Plan Participation Agreement with Nebraska Municipal Power Pool. Carried with a motion by Dale Strehle and a second by Dan Papik.

Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.D. Consider purchasing Lots 1 & 2, Block 62 from Tom and Sue Juricek for \$25,000.

City Administrator Tom Ourada reported that the property is necessary to continue with the new lift station. The Public Works Committee met on this and recommend purchasing the two lots.

Approve purchasing Lots 1 & 2, Block 62 from Tom and Sue Juricek for \$25,000. Carried with a motion by Dale Strehle and a second by Dan Papik.

Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.E. Consider adopting Resolution 2021-13: A resolution to adopt the Little Blue Natural Resources District and the Lower Big Blue Natural Resources District Multi-Jurisdictional Hazard Mitigation Plan Update.

City Administrator Tom Ourada mentioned that this resolution has been in the works for a long time and is now ready for adoption. The Public Works Committee met on this and recommended adopting the resolution.

Introduce and adopt Resolution 2021-13: A resolution to adopt the Little Blue Natural Resources District and the Lower Big Blue Natural Resources District Multi-Jurisdictional Hazard Mitigation Plan Update. Carried with a motion by Dale Strehle and a second by Dan Papik.

Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.F. Consider authorizing the Police Chief to apply for a highway safety mini-grant from the Nebraska Department of Transportation as part of the 2021 Holiday Season Drive Sober or Get Pulled Over campaign.

Police Chief Steve Hensel explained that this is the same kind of mini-grant as the one recently approved for the Thanksgiving holiday, but this one will be around the Christmas holiday. The Public Safety Committee met on this and recommended authorizing the Police Chief to apply for the grant.

Approve authorizing the Police Chief to apply for a highway safety mini-grant from the Nebraska Department of Transportation as part of the 2021 Holiday Season Drive Sober or Get Pulled Over campaign. Carried with a motion by Jack Oelschlager and a second by Ryan Hinz.

Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

5. Petitions - Communications - Citizen Concerns

There was discussion about the truck traffic on Main Street and what options there are to possibly solve the issue.

6. Officers' Reports

- Fire Chief Tod Allen reported that the new tanker is not here yet, hoping it will be here soon. Also, we are up from 2 paramedics to 7 now.

- Councilmember Ryan Hinz announced that the open house for the new Cardinal Welcome Center is on November 28, 2021 from 1-3pm and everyone is welcome. Hinz also reported that last month's food bank was very successful, serving over 400 families.
- Public Works Director Brian Stork stated that he's been learning a lot and is excited to continue doing so.
- City Administrator Tom Ourada:
 - Reported a sales tax refund of \$11, 089.
 - Reported that the auditors were here and stated that things were ahead of schedule compared to last year.
 - Requested a cost from Gilmore & Associates to do the sanitary sewer study for the east side of Crete.
 - Reported one response to the Comprehensive Plan RFP Solicitation, which will be reviewed.
 - The police officer candidate we extended the offer to did not meet all the qualifications. A conditional offer was made to another candidate who is now going through the process.
 - Reported that the water and sewer boring on Arizona are done and both passed initial testing.
 - Reported looking into a software package with immense capabilities for multiple departments.
 - Linden Avenue from 19th to 20th has been demoed and will hopefully be ready for presentation next spring.
 - Mentioned 6 different paving projects for 2022 and will put them in the 1 & 6 Year Plan.
 - Reported looking into fire station extension and how to fund that.
 - Reported the Library Board voted to close the library the Saturday after Thanksgiving.
 - Reported holding off on Tuxedo Park planning due to council members being gone.
 - Updated the council on nuisance hearings that were held.

7. Adjournment

Mayor

(SEAL)

City Clerk-Treasurer

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

City Clerk-Treasurer

(S E A L)

CITY COUNCIL
CLAIMS PAID

Payee	Description	Amount
AQUA-CHEM INC	WWTP CHEMICALS	\$1,996.35
BLACK HILLS ENERGY	NATURAL GAS	\$57.12
BORDER STATES INDUSTRIES INC	SUPPLIES	\$2,318.35
CASELLE, INC.	SOFTWARE SUPPORT	\$1,452.99
CDW GOVERNMENT INC	COMPUTERS	\$144.74
CITY PAYROLL FUND	WAGES	\$79,966.52
CITY REVENUE FUND	UTILITIES	\$5,129.72
COMFORT INN	TRAINING LODGING	\$269.82
CORE & MAIN LP	SUPPLIES	\$1,487.25
CRETE ACE HARDWARE	SUPPLIES	\$450.50
DEPT. OF ENERGY W.A.P.A.	PURCHASED POWER	\$28,574.34
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$387.86
FARMERS COOPERATIVE	UNLEADED GASOLINE	\$19,636.41
GILMORE & ASSOCIATES INC	ENGINEERING	\$7,612.50
MAX I WALKER UNIFORM	UNIFORMS	\$132.01
MCI VERIZON	TOLL FREE LINE	\$16.46
MELLEN & ASSOCIATES INC	SUPPLIES	\$1,053.55
MIDWEST LABORATORIES INC	LABS	\$2,135.60
NAPA AUTO PARTS	PARTS	\$226.59
N.M.P.P.	METER READER SUPPORT	\$650.00
NORRIS PUBLIC POWER DISTRICT	UTILITIES	\$6,979.76
OLSSON	ENGINEERING	\$130.15
ONE CALL CONCEPTS INC	LOCATING SERVICE FEE	\$88.85
QUADIANT FINANCE USA INC	POSTAGE	\$276.65
SACK LUMBER CO	SUPPLIES	\$19.34
SID DILLON FORD	SERVICES	\$87.32
SPECTRUM	INTERNET	\$67.37
U.S. BANK	SUPPLIES	\$1,589.97
UNITE PRIVATE NETWORKS LLC	INTERNET ACCESS	\$726.00
UPS	POSTAGE	\$12.72
WASTE CONNECTIONS	GARBAGE COLLECTION	\$39,062.07
WESCO RECEIVABLES CORP	SUPPLIES	\$806.25
WILBER PLUMBING, HEATING & AIR	SERVICES	\$1,930.81
WINDSTREAM	PHONE LINES	\$381.94
XPRESS BILL PAY	ONLINE PMT FEE	\$708.50
UTILITY FUNDS	SUBTOTAL	\$206,566.38
ALL COPY PRODUCTS INC	COPIER LEASE	\$266.07
ALL ROADS BARRICADES INC	SIGNS	\$921.98
ASI SIGNAGE INNOVATIONS	SIGNS	\$500.00
BAKER & TAYLOR	BOOKS/MAGAZINES	\$284.00
BEATRICE CONCRETE CO	CONCRETE	\$2,237.48
BLACK HILLS ENERGY	NATURAL GAS	\$847.84
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$1,747.01
CASELLE, INC.	SOFTWARE SUPPORT	\$806.01
CDW GOVERNMENT INC	COMPUTERS	\$72.37
CENGAGE LEARNING INC/GALE	BOOKS/MAGAZINES	\$21.31
CENTER POINT LARGE PRINT	BOOKS/MAGAZINES	\$166.02
CITY PAYROLL FUND	WAGES	\$114,732.87

CITY COUNCIL

CLAIMS PAID

Payee	Description	Amount
CITY REVENUE FUND	FUEL	\$3,088.28
CITY REVENUE FUND	UTILITIES	\$8,769.97
CNA SURETY	NOTARY BOND	\$40.00
CONSOLIDATED MANAGEMENT	TRAINING COSTS	\$271.52
CRETE ACE HARDWARE	SUPPLIES	\$339.47
CRETE AREA MEDICAL CENTER	ALS SERVICE FEE	\$4,336.23
CRETE LUMBER & FARM SUPPLY	SUPPLIES	\$19.90
CRETE VETERINARY CLINIC	BOARDING ANIMALS	\$306.48
CRETE VOLUNTEER FIREMEN	REIMBURSEMENTS	\$1,065.97
CULLIGAN WATER SERVICE	WATER COOLER RENTAL	\$68.50
CUMMINS SALES AND SERVICE	SERVICES	\$356.00
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$269.75
ENDICOTT CLAY PRODUCTS CO	VETERANS WALL	\$75.00
FIRST NATIONAL BANK OF OMAHA	SUPPLIES	\$2,636.60
G & P DEVELOPMENT LANDFILL	NUISANCE ABATEMENT	\$87.68
GILMORE & ASSOCIATES INC	ENGINEERING	\$10,135.29
HAMILTON EQUIPMENT CO	PARTS	\$53.52
INTEGRATED SYSTEMS GROUP INC	SECURITY EQUIPMENT	\$7,840.25
JAY'S OIL CO.	TIRE REPAIR	\$102.00
JEO CONSULTING GROUP INC.	ENGINEERING	\$9,125.50
KEN'S USAVE PHARMACY	MEDICAL SUPPLIES	\$7.89
MANHATTAN LIFE ASSURANCE CO	ELECTIVE COVERAGE	\$93.59
MATHESON TRI-GAS INC	OXYGEN	\$164.61
MCI VERIZON	TOLL FREE LINE	\$48.00
NAPA AUTO PARTS	PARTS	\$310.15
NE LAW ENFORCEMENT TRAINING	TRAINING COSTS	\$560.00
NE SECRETARY OF STATE	NOTARY RENEWAL	\$30.00
NEBRASKA.GOV	JUSTICE CASE LISTING	\$33.00
NEBRASKALAND TIRE INC	PARTS	\$354.99
NORRIS PUBLIC POWER DISTRICT	UTILITIES	\$10.09
ONE SOURCE BACKGROUND	BACKGROUND CHECKS	\$19.00
PAPER TIGER SHREDDING	PAPER SHREDDING	\$30.00
POLICE CHIEFS ASSOC OF NE	MEMBERSHIP DUES	\$50.00
QUADIENT FINANCE USA INC	POSTAGE	\$226.35
QUICK MED CLAIMS	EMS BILLING	\$6,069.04
QUILL CORP.	OFFICE SUPPLIES	\$49.94
RENKER, LAURA	REIMBURSEMENT	\$44.94
SANDRY FIRE SUPPLY LLC	EQUIPMENT	\$525.15
SAPP BROS PETROLEUM	FUEL	\$738.67
S.C.A.T.	TRANSPORTATION	\$8,382.00
SECURITY EQUIPMENT INC	SECURITY EQUIPMENT	\$5,280.67
SEWARD COUNTY INDEPENDENT	PUBLICATION	\$146.67
SID DILLON FORD	SERVICES	\$956.95
SPECTRUM	INTERNET	\$182.87
SPEIDELL MONUMENTS INC	SERVICES	\$30.00
STRYKER SALES LLC	PD EQUIPMENT	\$6,835.20
THE RADAR SHOP	SERVICES	\$245.00
TYLER TECHNOLOGIES INC	E CITATION TECHNOLOGY	\$4,849.00

CITY COUNCIL
CLAIMS PAID

Payee	Description	Amount
U.S. BANK	SUPPLIES	\$3,122.40
UNION BANK	BOND INTEREST	\$56,380.12
UNITE PRIVATE NETWORKS LLC	ETHERNET INTERNET ACCESS	\$374.00
VERIZON WIRELESS	WIRELESS PHONES	\$258.16
VOSS LIGHTING	SUPPLIES	\$795.08
WASTE CONNECTIONS	WASTE COLLECTIONS	\$533.37
WINDSTREAM	PHONE LINES	\$1,879.26
TAX FUND	SUBTOTAL	\$271,207.03
ALL FUNDS	TOTAL	\$477,773.41



CITY COUNCIL PUBLIC SAFETY COMMITTEE MEETING

November 16, 2021 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

2. Roll Call

Ryan Hinz: Present
Jack Oelschlager: Present
Dale Strehle: Present
Present: 3.

3. Items of Business

3.A. Provide a recommendation to the City Council on entering into an agreement with Lincoln/Lancaster County EMS Oversight Authority for EMT training and medical oversight in the amount of \$1,100 per year for 3 years.

Fire Chief Tod Allen affirmed that they are easy to work with and have always done a good job. This was the agreement from the previous Public Safety meeting, who voted to amend a couple items in the agreement. This is the agreement with those requested changes included.

Recommend to the City Council to enter into the agreement with Lincoln/Lancaster County EMS Oversight Authority for EMT training and medical oversight in the amount of \$1,100 per year for 3 years. Carried with a motion by Ryan Hinz and a second by Dale Strehle.
Ryan Hinz: Aye, Jack Oelschlager: Aye, Dale Strehle: Aye
Aye: 3, No: 0

3.B. Provide a recommendation to the City Council on authorizing the Police Chief to apply for a highway safety mini-grant from the Nebraska Department of Transportation as part of the 2021 Holiday Season Drive Sober or Get Pulled Over campaign.

Police Chief Steve Hensel informed the Committee that this grant is very similar to the one that was recently approved for the Thanksgiving holiday. However, this mini-grant is for the Christmas holiday.

Recommend to the City Council to authorize the Police Chief to apply for a highway safety mini-grant from the Nebraska Department of Transportation as part of the 2021 Holiday Season Drive Sober or Get Pulled Over campaign. Carried with a motion by Ryan Hinz and a second by Dale Strehle.

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

Aye: 3, No: 0

4. Officers' Reports

5. Adjournment



Public Works Committee Meeting
November 16, 2021
5:00 p.m.
City Hall

Roll Call:

Committee Members Present:

Dale Strehle
Dan Papik

Others Present:

Tom Ourada, City Administrator	Jerry Wilcox, City Clerk
Dave Bauer, Mayor	Kelsey Sisouvong, Asst. City Clerk
Kyle Manley, City Attorney	Brad Bailey, Building Inspector
Ryan Hinz, Council Person	Tod Allen, Fire Chief
Jack Oelschlager, Council Person	Telisha Carnes, Admin. Asst.
Brian Stork, Public Works Director	

Special Order of Business

A. Software Maintenance Plan Termination:

Tom informed the Public Works Committee that in previous years, the city used the Power Manager Program and we had a Software Maintenance Plan Participation Agreement with Nebraska Municipal Power Pool. Now that the City has upgraded to Caselle, we no longer need this service. Dan made a motion to make a recommendation to the City Council to accept the terms and conditions related to terminating the Software Maintenance Plan Participation Agreement with Nebraska Municipal Power Pool. Dale seconded the motion.
Dan, yes. Dale, yes.

B. Resolution 2021-13:

Tom discussed Resolution 2021-13: A resolution to adopt the Little Blue Natural Resources District and the Lower Big Blue Natural Resources District Multi-Jurisdictional Hazard Mitigation Plan Update. The purpose of the mitigation plan is to increase the disaster resistance for the natural resource districts and participating jurisdictions located within the planning boundaries by identifying potential hazards and prioritizing mitigation strategies to reduce the potential loss of lives and property due to those hazards. NEMA & FEMA have reviewed and approved the update and according to federal regulations, the City of Crete is required to adopt the update as part of the final approval of the plan. Dan made a motion to make a recommendation to the City Council on to adopt the Resolution 2021-13: A resolution to adopt the Little Blue Natural Resources District and the Lower Big Blue Natural Resources District Multi-Jurisdictional Hazard Mitigation Plan Update. Dale seconded the motion.
Dan, yes. Dale, yes.

C. Lot Purchasing:

Tom discussed the purchasing of Lots 1 & 2, Block 62 from Tom and Sue Juricek for \$25,000. The purpose of purchasing of these lots is to use them in the future to move forward with the new lift station. Dan made a motion to make a recommendation to the City Council to purchase Lots 1 & 2, Block 62 from Tom and Sue Juricek for \$25,000. Dale seconded the motion. Dan, yes. Dale, yes.

D. City Parking Lots:

Tom presented a request from Elayne Woods to adjust the monthly rates of parking spaces in the city parking lot at 12th and Norman for smaller volume pricing. Elayne Woods, current owner of The 1206 and Artisan Mark Coffee + Goods, currently has 10 parking spaces priced at \$15 and would like to adjust that to 5 parking spaces at \$20. After much discussion, Dale made a motion to make a recommendation to the City Council to adjust the monthly rates of parking spaces in the city parking lot at 12th and Norman for smaller volume pricing. Dan seconded that motion.

Dan, yes. Dale, yes.

E. 2021 RFP:

Tom updated the Public Works Committee on the status of the 2021 RFP for Solar PV Installations. After review of proposals, MEAN staff has determined that Sandhills Energy, LLC has provided Purchase Power Agreement pricing that is competitive with current wholesale electric rates. The 2021 RFP will be discussed further at the MEAN conference later in the week. No action is needed at this time.

F. Gap Paving 2022:

Tom discussed possible gap paving projects for 2022. With the help of Street Supervisor, Trent Griffin, and PW Director, Brian Stork, six different projects on the North side have been reviewed and will be discussed more in depth when the time comes.

Officer's Report

Adjournment

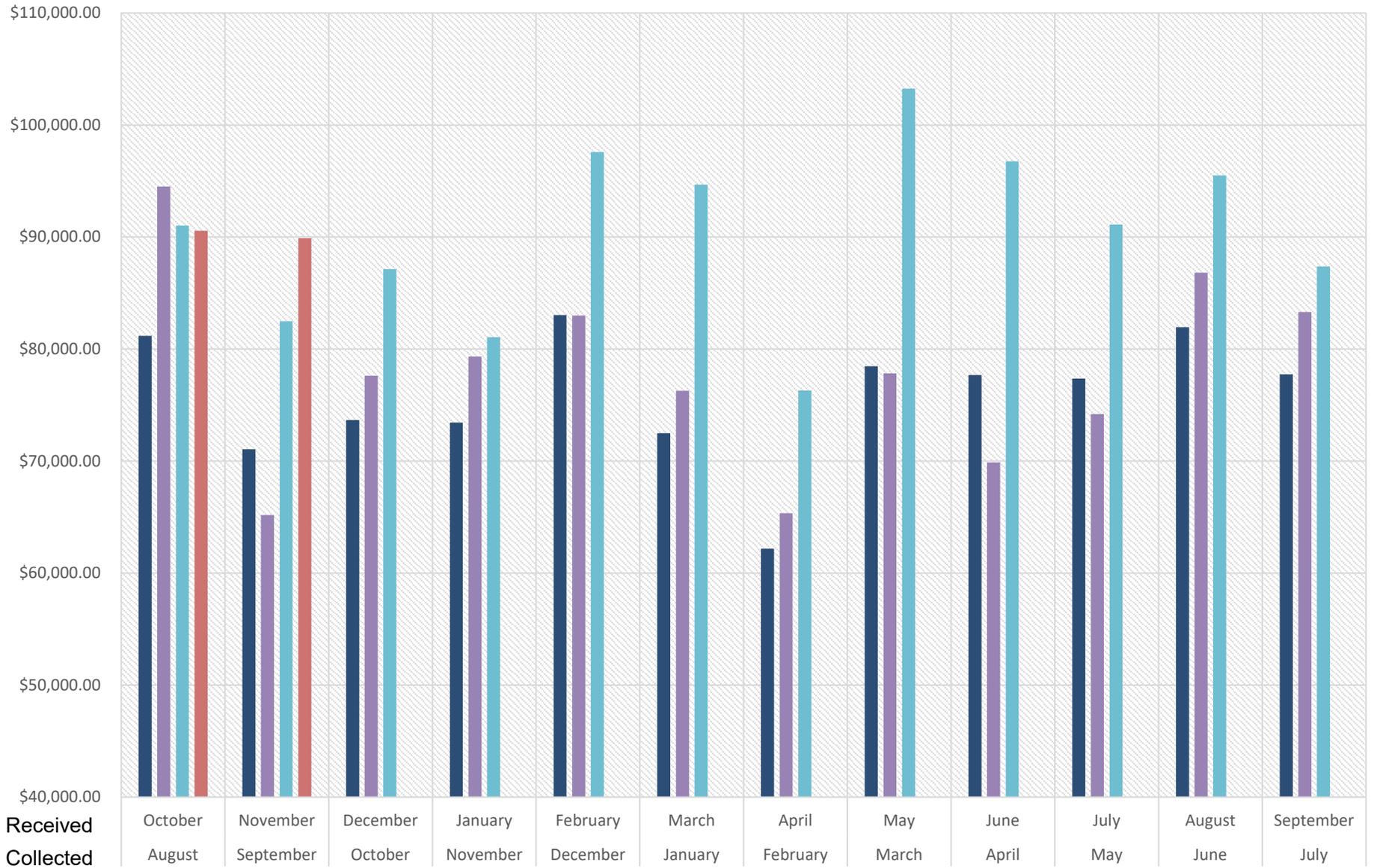
Meeting Adjourned at 5:26 p.m.

Dale Strehle, Chairman

City of Crete
Sales Tax Receipts

Month Collected by Retail	Month Received by City	FY2020 Gen. Fund	Change 2019 - 2020	FY2021 Gen. Fund	Change 2020 - 2021	FY2022 Gen. Fund	Change Gen. Fund	5 Year Average	LB840 Program	LB 357 Bond	LB 357 Public Safety	LB 357 Reserve	Refunds
August	October	\$94,516.07	29.60%	\$91,019.82	-3.70%	\$90,562.71	-0.50%	\$81,173.74	\$45,281.35	\$21,000.00	\$10,500.00	\$13,781.35	\$0.00
September	November	\$65,177.04	-6.74%	\$82,476.13	26.54%	\$89,891.94	8.99%	\$71,051.60	\$44,945.97	\$21,000.00	\$10,500.00	\$13,445.97	(\$8,278.45)
October	December	\$77,610.55	11.99%	\$87,142.15	12.28%			\$73,657.93					
November	January	\$79,343.12	14.34%	\$81,061.09	2.17%			\$73,424.70					
December	February	\$82,995.99	8.08%	\$97,584.70	17.58%			\$83,041.87					
January	March	\$76,283.29	19.32%	\$94,685.89	24.12%			\$72,486.65					
February	April	\$65,346.07	4.13%	\$76,291.34	16.75%			\$62,174.40					
March	May	\$77,818.19	7.38%	\$103,246.38	32.68%			\$78,456.66					
April	June	\$69,872.00	-15.85%	\$96,756.13	38.48%			\$77,671.92					
May	July	\$74,185.39	-7.38%	\$91,114.61	22.82%			\$77,357.76					
June	August	\$86,823.48	13.14%	\$95,507.91	10.00%			\$81,949.54					
July	September	\$83,303.01	8.57%	\$87,368.56	4.88%			\$77,732.10					
Totals		\$933,274.19	7.21%	\$1,084,254.67	17.05%	\$180,454.64	4.24%	\$910,178.86	\$90,227.32	\$42,000.00	\$21,000.00	\$27,227.32	(\$8,278.45)
						\$950,000.00			Budgeted Transfer to General Fund				
						Net Receipts			Monthly Transfer to General Fund				
						\$90,227.32			Average Net Receipts				
						\$79,166.67			Required				

City of Crete Net 1% Sales Tax Receipts



Received
Collected



■ 5 Year Average

■ 2019-2020

■ 2020-2021

■ 2021-2022

Report Criteria:

[Report].GL Account = "0000000"- "0499999", "0510000"- "9999999"

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
911 CUSTOM (5)								
911 CUSTOM	1	Invoice	PRISONER TRANSPORT	12/01/2021	311.80		00/00	531-6477
Total 911 CUSTOM (5):					311.80			
ALL COPY PRODUCTS INC (100)								
ALL COPY PRODUCTS INC	1	Invoice	KONICA LEASE	11/15/2021	292.68		00/00	701-9740
Total ALL COPY PRODUCTS INC (100):					292.68			
ALLIED ELECTRONICS INC (130)								
ALLIED ELECTRONICS INC	1	Invoice	1/2" 28V INDICATOR LIGH	11/23/2021	62.92	1213	00/00	003-7220
ALLIED ELECTRONICS INC	1	Invoice	1/2" 28V INDICATOR LIGH	11/24/2021	38.16	1213	00/00	003-7220
Total ALLIED ELECTRONICS INC (130):					101.08			
BAKER & TAYLOR (370)								
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	11/02/2021	48.05		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	11/03/2021	33.64		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	11/10/2021	78.78		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	11/17/2021	127.91		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	11/17/2021	292.15		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	11/18/2021	96.16		00/00	701-5691
Total BAKER & TAYLOR (370):					676.69			
BAUER UNDERGROUND (5796)								
BAUER UNDERGROUND	1	Invoice	CJ21-0022 CRETE 2021 S	12/02/2021	100,913.50		00/00	532-6381
Total BAUER UNDERGROUND (5796):					100,913.50			
BEATRICE CONCRETE CO (440)								
BEATRICE CONCRETE CO	1	Invoice	#5 STOCK REBAR GRAD	11/10/2021	53.75		00/00	002-2581
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	11/09/2021	883.25		00/00	002-2581
BEATRICE CONCRETE CO	1	Invoice	1-1/2 SCRN WEEPING W	11/23/2021	84.66		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	1-1/2 SCRN WEEPING W	11/23/2021	104.04		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	11/16/2021	883.25		00/00	002-2581
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	11/19/2021	427.31		00/00	002-2581

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
BEATRICE CONCRETE CO	1	Invoice	HANDICAP ACCESS PAD	11/24/2021	145.13		00/00	002-2581
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	11/23/2021	203.58		00/00	002-2581
Total BEATRICE CONCRETE CO (440):					2,784.97			
BLACK HILLS ENERGY (495)								
BLACK HILLS ENERGY	1	Invoice	UTILITY-1440 LINDEN	11/17/2021	124.16		00/00	001-7040
BLACK HILLS ENERGY	1	Invoice	UTILITY-239 E 13TH ST	11/24/2021	62.01		00/00	501-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-1426 MAIN	11/24/2021	31.67		00/00	502-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-1515 FOREST	11/24/2021	1,022.94		00/00	701-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-485 S MAIN AVE	11/24/2021	99.74		00/00	003-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-137 W 13TH ST	11/24/2021	34.05		00/00	810-5210
BLACK HILLS ENERGY	1	Invoice	UTILITY-210 E 14TH ST	11/24/2021	61.46		00/00	301-7530
Total BLACK HILLS ENERGY (495):					1,436.03			
BOK FINANCIAL (545)								
BOK FINANCIAL	1	Invoice	PRINCIPAL DUE 12-15-21	12/07/2021	120,000.00		00/00	001-3300
BOK FINANCIAL	2	Invoice	INTEREST DUE 12-15-21	12/07/2021	9,533.75		00/00	001-3350
Total BOK FINANCIAL (545):					129,533.75			
CANON FINANCIAL SERVICES INC (5778)								
CANON FINANCIAL SERVICES INC	1	Invoice	COPIER CONTRACT 8604	11/15/2021	51.00		11/21	101-9740
CANON FINANCIAL SERVICES INC	2	Invoice	COPIER CONTRACT 8604	11/15/2021	51.00		11/21	201-9740
CANON FINANCIAL SERVICES INC	3	Invoice	COPIER CONTRACT 8604	11/15/2021	12.75		11/21	401-9740
CANON FINANCIAL SERVICES INC	4	Invoice	COPIER CONTRACT 8604	11/15/2021	51.00		11/21	701-9740
CANON FINANCIAL SERVICES INC	5	Invoice	COPIER CONTRACT 8604	11/15/2021	51.00		11/21	721-9740
CANON FINANCIAL SERVICES INC	6	Invoice	COPIER CONTRACT 8604	11/15/2021	12.75		11/21	001-9740
CANON FINANCIAL SERVICES INC	7	Invoice	COPIER CONTRACT 8604	11/15/2021	12.75		11/21	002-9740
CANON FINANCIAL SERVICES INC	8	Invoice	COPIER CONTRACT 8604	11/15/2021	12.75		11/21	003-9740
Total CANON FINANCIAL SERVICES INC (5778):					255.00			
CAPITAL BUSINESS SYSTEMS INC (705)								
CAPITAL BUSINESS SYSTEMS INC	1	Invoice	SERVICE CONTRACT	11/01/2021	69.47		00/00	101-9740
CAPITAL BUSINESS SYSTEMS INC	2	Invoice	SERVICE CONTRACT	11/01/2021	89.46		00/00	201-9740
CAPITAL BUSINESS SYSTEMS INC	3	Invoice	SERVICE CONTRACT	11/01/2021	15.82		00/00	401-9740
CAPITAL BUSINESS SYSTEMS INC	4	Invoice	SERVICE CONTRACT	11/01/2021	54.79		00/00	701-9740
CAPITAL BUSINESS SYSTEMS INC	5	Invoice	SERVICE CONTRACT	11/01/2021	18.59		00/00	721-9740
CAPITAL BUSINESS SYSTEMS INC	6	Invoice	SERVICE CONTRACT	11/01/2021	15.82		00/00	001-9740

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CAPITAL BUSINESS SYSTEMS INC	7	Invoice	SERVICE CONTRACT	11/01/2021	15.82		00/00	002-9740
CAPITAL BUSINESS SYSTEMS INC	8	Invoice	SERVICE CONTRACT	11/01/2021	15.82		00/00	003-9740
Total CAPITAL BUSINESS SYSTEMS INC (705):					295.59			
CDW GOVERNMENT INC (750)								
CDW GOVERNMENT INC	1	Invoice	BLACK BOX FIBER 3M S	11/16/2021	13.91		00/00	301-6050
Total CDW GOVERNMENT INC (750):					13.91			
CHURCH, SUSAN (805)								
CHURCH, SUSAN	1	Invoice	OUTREACH	12/01/2021	12.04		00/00	701-9760
CHURCH, SUSAN	1	Invoice	HOBBY LOBBY - OUTREA	11/30/2021	37.52		00/00	701-6210
CHURCH, SUSAN	2	Invoice	DOLLAR TREE- OUTREA	11/30/2021	45.00		00/00	701-6210
Total CHURCH, SUSAN (805):					94.56			
CITY HALL FUND (830)								
CITY HALL FUND	1	Invoice	DEPARTMENT OFFICE R	12/01/2021	548.00		00/00	001-9680
CITY HALL FUND	2	Invoice	DEPARTMENT OFFICE R	12/01/2021	412.00		00/00	002-9680
CITY HALL FUND	3	Invoice	DEPARTMENT OFFICE R	12/01/2021	265.00		00/00	003-9680
CITY HALL FUND	4	Invoice	DEPARTMENT OFFICE R	12/01/2021	187.50		00/00	101-9680
CITY HALL FUND	5	Invoice	DEPARTMENT OFFICE R	12/01/2021	150.00		00/00	401-9680
CITY HALL FUND	6	Invoice	DEPARTMENT OFFICE R	12/01/2021	37.50		00/00	721-9680
Total CITY HALL FUND (830):					1,600.00			
CITY HEALTH FUND (835)								
CITY HEALTH FUND	1	Invoice	HEALTH REIMBURSEME	12/01/2021	220.00		00/00	101-9620
CITY HEALTH FUND	2	Invoice	HEALTH REIMBURSEME	12/01/2021	260.00		00/00	201-9620
CITY HEALTH FUND	3	Invoice	HEALTH REIMBURSEME	12/01/2021	40.00		00/00	203-9620
CITY HEALTH FUND	4	Invoice	HEALTH REIMBURSEME	12/01/2021	220.00		00/00	401-9620
CITY HEALTH FUND	5	Invoice	HEALTH REIMBURSEME	12/01/2021	80.00		00/00	601-9620
CITY HEALTH FUND	6	Invoice	HEALTH REIMBURSEME	12/01/2021	320.00		00/00	701-9620
CITY HEALTH FUND	7	Invoice	HEALTH REIMBURSEME	12/01/2021	500.00		00/00	001-9620
CITY HEALTH FUND	8	Invoice	HEALTH REIMBURSEME	12/01/2021	220.00		00/00	002-9620
CITY HEALTH FUND	9	Invoice	HEALTH REIMBURSEME	12/01/2021	140.00		00/00	003-9620
Total CITY HEALTH FUND (835):					2,000.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY REVENUE FUND (860)								
CITY REVENUE FUND	1	Invoice	FUEL OIL RECOVERY	12/01/2021	59.43		00/00	001-7090
CITY REVENUE FUND	2	Invoice	GAS PUMPS	12/01/2021	62.88		00/00	001-9670
CITY REVENUE FUND	3	Invoice	WATER (4)	12/01/2021	4,363.17		00/00	002-7100
CITY REVENUE FUND	4	Invoice	SEWER	12/01/2021	1,682.52		00/00	003-7530
CITY REVENUE FUND	5	Invoice	GENERAL (POLICE 1)	12/01/2021	645.34		00/00	201-5215
CITY REVENUE FUND	6	Invoice	GENERAL (POLICE 8)	12/01/2021	31.44		00/00	201-5610
CITY REVENUE FUND	7	Invoice	CITY HALL	12/01/2021	839.63		00/00	501-7530
CITY REVENUE FUND	8	Invoice	STREET & GRADE (6)	12/01/2021	4,004.91		00/00	401-7530
CITY REVENUE FUND	9	Invoice	STREET & GRADE (7)	12/01/2021	149.55		00/00	401-5890
CITY REVENUE FUND	10	Invoice	FIRE MAINT.	12/01/2021	1,408.31		00/00	301-7530
CITY REVENUE FUND	11	Invoice	CEMETERY	12/01/2021	148.65		00/00	601-7530
CITY REVENUE FUND	12	Invoice	SAN. LANDFILL	12/01/2021	62.88		00/00	511-7530
CITY REVENUE FUND	13	Invoice	LIBRARY	12/01/2021	919.74		00/00	701-7530
CITY REVENUE FUND	14	Invoice	PARK & REC	12/01/2021	1,448.14		00/00	521-7530
CITY REVENUE FUND	15	Invoice	THEATRE	12/01/2021	104.25		00/00	810-5210
CITY REVENUE FUND	16	Invoice	SWIMMING POOL	12/01/2021	122.90		00/00	522-7530
CITY REVENUE FUND	17	Invoice	COMM. DEVELOP.	12/01/2021	98.93		00/00	101-6201
CITY REVENUE FUND	1	Invoice	ELECTRIC	12/01/2021	219.27		00/00	001-7060
CITY REVENUE FUND	2	Invoice	POLICE	12/01/2021	35.03		00/00	201-5215
CITY REVENUE FUND	3	Invoice	CITY HALL	12/01/2021	87.63		00/00	501-7530
CITY REVENUE FUND	4	Invoice	STREET & GRADE	12/01/2021	35.91		00/00	401-7530
CITY REVENUE FUND	5	Invoice	FIRE MAINT.	12/01/2021	36.78		00/00	301-7530
CITY REVENUE FUND	6	Invoice	LIBRARY	12/01/2021	35.97		00/00	701-7530
CITY REVENUE FUND	7	Invoice	PARK BLDG	12/01/2021	.00		00/00	721-7530
CITY REVENUE FUND	8	Invoice	SWIMMING POOL	12/01/2021	.00		00/00	522-7530
CITY REVENUE FUND	9	Invoice	THEATRE	12/01/2021	.00		00/00	810-5210
CITY REVENUE FUND	10	Invoice	PARK & REC	12/01/2021	219.63		00/00	521-7530
CITY REVENUE FUND	1	Invoice	ELECTRIC	12/01/2021	.00		00/00	001-7060
CITY REVENUE FUND	2	Invoice	SEWER REV	12/01/2021	609.64		00/00	003-7530
CITY REVENUE FUND	3	Invoice	POLICE	12/01/2021	33.05		00/00	201-5215
CITY REVENUE FUND	4	Invoice	CITY HALL	12/01/2021	33.05		00/00	501-7530
CITY REVENUE FUND	5	Invoice	STREET & GRADE	12/01/2021	52.82		00/00	401-7530
CITY REVENUE FUND	6	Invoice	FIRE MAINT.	12/01/2021	59.84		00/00	301-7530
CITY REVENUE FUND	7	Invoice	CEMETERY	12/01/2021	.00		00/00	601-7530
CITY REVENUE FUND	8	Invoice	LANDFILL	12/01/2021	.00		00/00	511-7530
CITY REVENUE FUND	9	Invoice	LIBRARY	12/01/2021	177.56		00/00	701-7530
CITY REVENUE FUND	10	Invoice	PARKS & REC	12/01/2021	330.70		00/00	521-7530
CITY REVENUE FUND	11	Invoice	THEATRE	12/01/2021	.00		00/00	810-5210
CITY REVENUE FUND	12	Invoice	SWIMMING POOL	12/01/2021	193.33		00/00	522-7530
CITY REVENUE FUND	13	Invoice	PARK BLDG	12/01/2021	.00		00/00	721-7530

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY REVENUE FUND	1	Invoice	FRANCHISE FEE	11/08/2021	1,084.80		00/00	511-4012
CITY REVENUE FUND	1	Invoice	SALES TAX	11/15/2021	75.77		00/00	401-4911
CITY REVENUE FUND	2	Invoice	SALES TAX	11/15/2021	11.47		00/00	722-4962
CITY REVENUE FUND	1	Invoice	DUG GRAVE MARIA MILL	11/29/2021	60.00		00/00	601-5340
CITY REVENUE FUND	1	Invoice	FUEL	12/01/2021	936.95		00/00	201-5800
CITY REVENUE FUND	2	Invoice	FUEL	12/01/2021	87.54		00/00	203-5800
CITY REVENUE FUND	3	Invoice	FUEL	12/01/2021	1,459.79		00/00	401-5800
CITY REVENUE FUND	4	Invoice	FUEL	12/01/2021	267.10		00/00	301-5800
CITY REVENUE FUND	5	Invoice	FUEL	12/01/2021	107.49		00/00	601-5800
CITY REVENUE FUND	6	Invoice	FUEL	12/01/2021	162.51		00/00	521-5800
Total CITY REVENUE FUND (860):					22,566.30			
CITY TAX FUND (865)								
CITY TAX FUND	1	Invoice	ELECTRIC SURPLUS & F	12/01/2021	29,167.00		00/00	001-9960
CITY TAX FUND	2	Invoice	ELECTRIC SURPLUS & F	12/01/2021	10,000.00		00/00	001-9965
CITY TAX FUND	1	Invoice	LIBRARY BOND PAYMEN	12/01/2021	21,000.00		00/00	150-1015
Total CITY TAX FUND (865):					60,167.00			
CLINE WILLIAMS LLP (895)								
CLINE WILLIAMS LLP	1	Invoice	ORSCHELN REDEV. PRO	11/08/2021	70.00		00/00	802-5386
CLINE WILLIAMS LLP	1	Invoice	COMMUNITY REDEVELO	11/10/2021	22.50		00/00	802-5386
Total CLINE WILLIAMS LLP (895):					92.50			
CONSOLIDATED MANAGEMENT COMPANY (955)								
CONSOLIDATED MANAGEMENT COMPANY	1	Invoice	MEETING/TRAINING	11/18/2021	46.53		00/00	201-9760
CONSOLIDATED MANAGEMENT COMPANY	1	Invoice	MEETING/TRAINING	08/25/2021	12.68		00/00	201-9760
CONSOLIDATED MANAGEMENT COMPANY	1	Invoice	MEETING/TRAINING	11/24/2021	80.99		00/00	201-9760
CONSOLIDATED MANAGEMENT COMPANY	1	Invoice	MEETING/TRAINING	12/01/2021	55.02		00/00	201-9760
Total CONSOLIDATED MANAGEMENT COMPANY (955):					195.22			
CONSTRUCTORS INC (965)								
CONSTRUCTORS INC	1	Invoice	LINDEN/12TH ST ASPHAL	11/18/2021	22,304.67		00/00	532-6381
Total CONSTRUCTORS INC (965):					22,304.67			
CONTINUUM EAP (980)								
CONTINUUM EAP	1	Invoice	ANNUAL EAP	11/18/2021	357.00		00/00	101-9620

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CONTINUUM EAP	2	Invoice	ANNUAL EAP	11/18/2021	665.00		00/00	201-9620
CONTINUUM EAP	3	Invoice	ANNUAL EAP	11/18/2021	49.00		00/00	203-9620
CONTINUUM EAP	4	Invoice	ANNUAL EAP	11/18/2021	357.00		00/00	401-9620
CONTINUUM EAP	5	Invoice	ANNUAL EAP	11/18/2021	49.00		00/00	601-9620
CONTINUUM EAP	6	Invoice	ANNUAL EAP	11/18/2021	49.00		00/00	511-9620
CONTINUUM EAP	7	Invoice	ANNUAL EAP	11/18/2021	105.00		00/00	701-9620
CONTINUUM EAP	8	Invoice	ANNUAL EAP	11/18/2021	49.00		00/00	521-9620
CONTINUUM EAP	9	Invoice	ANNUAL EAP	11/18/2021	49.00		00/00	721-9620
CONTINUUM EAP	10	Invoice	ANNUAL EAP	11/18/2021	441.00		00/00	001-9620
CONTINUUM EAP	11	Invoice	ANNUAL EAP	11/18/2021	385.00		00/00	002-9620
CONTINUUM EAP	12	Invoice	ANNUAL EAP	11/18/2021	245.00		00/00	003-9620
Total CONTINUUM EAP (980):					2,800.00			
CRETE ACE HARDWARE (1060)								
CRETE ACE HARDWARE	1	Invoice	MAINT OF WATER MAIN	11/04/2021	32.85		00/00	002-8031
CRETE ACE HARDWARE	1	Invoice	MAINT OF WATER SERVI	11/16/2021	16.43		00/00	002-8031
CRETE ACE HARDWARE	1	Invoice	MAINT OF LIFT STATION	11/29/2021	28.48		00/00	003-8062
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	11/01/2021	12.58		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	11/01/2021	121.57		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	11/03/2021	56.62		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	11/03/2021	4.66		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	11/05/2021	18.99		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	11/09/2021	40.46		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	11/11/2021	11.69		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	11/11/2021	3.44		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	EQUIP REPAIR	11/18/2021	448.00		00/00	301-5791
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	11/20/2021	17.99		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	OFFICE SUPPLIES	11/15/2021	15.98		00/00	701-9900
CRETE ACE HARDWARE	1	Invoice	JANITORIAL SUPPLIES	11/23/2021	26.06		00/00	701-5541
Total CRETE ACE HARDWARE (1060):					855.80			
CRETE AREA MEDICAL CENTER (1070)								
CRETE AREA MEDICAL CENTER	1	Invoice	AMBULANCE LAUNDRY	12/01/2021	35.00		00/00	302-8500
Total CRETE AREA MEDICAL CENTER (1070):					35.00			
CRETE FOODMART (GEN) (1095)								
CRETE FOODMART (GEN)	1	Invoice	PROGRAM EXPENSE	11/12/2021	58.65		00/00	702-5692
CRETE FOODMART (GEN)	1	Invoice	PROGRAM EXPENSE	11/16/2021	12.88		00/00	702-5692

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CRETE FOODMART (GEN) (1095):					71.53			
CRETE GLASS (1100)								
CRETE GLASS	1	Invoice	WINDSHIELD 2000 CHEV	11/10/2021	325.00		00/00	521-5791
Total CRETE GLASS (1100):					325.00			
CRETE LODGING LLC (1107)								
CRETE LODGING LLC	1	Invoice	TIF PAYMENT	12/07/2021	38,155.49		00/00	802-3075
Total CRETE LODGING LLC (1107):					38,155.49			
CRETE LUMBER & FARM SUPPLY CO (1110)								
CRETE LUMBER & FARM SUPPLY CO	1	Invoice	PVC/DMV 22-1/2 ELBOW	12/01/2021	6.76		00/00	002-7091
Total CRETE LUMBER & FARM SUPPLY CO (1110):					6.76			
CRETE POSTMASTER (1120)								
CRETE POSTMASTER	1	Invoice	UTILITY POSTAGE	12/07/2021	342.37		11/21	001-9650
CRETE POSTMASTER	2	Invoice	UTILITY POSTAGE	12/07/2021	342.37		11/21	002-9650
CRETE POSTMASTER	3	Invoice	UTILITY POSTAGE	12/07/2021	342.37		11/21	003-9650
CRETE POSTMASTER	1	Invoice	BOX 86 ANNUAL SERVIC	12/01/2021	160.00		00/00	101-8500
CRETE POSTMASTER	1	Invoice	BOX 411 ANNUAL SERVIC	12/01/2021	70.00		00/00	301-9650
Total CRETE POSTMASTER (1120):					1,257.11			
DEMCO (1240)								
DEMCO	1	Invoice	PROGRAM EXPENSE	11/11/2021	97.31		00/00	701-6210
Total DEMCO (1240):					97.31			
DEPT. OF ENERGY W.A.P.A. (1250)								
DEPT. OF ENERGY W.A.P.A.	1	Invoice	PURCHASED POWER WA	12/01/2021	23,617.72		00/00	001-7240
Total DEPT. OF ENERGY W.A.P.A. (1250):					23,617.72			
DULTMEIER SALES LLC (1420)								
DULTMEIER SALES LLC	1	Invoice	PACER SEAL, EPDM, SH	11/15/2021	42.75	1212	00/00	401-5771
DULTMEIER SALES LLC	1	Invoice	EPDM REPAIR KIT	11/19/2021	64.86		00/00	401-5771

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total DULTMEIER SALES LLC (1420):					107.61			
EAKES OFFICE SOLUTIONS (1475)								
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	11/24/2021	16.90		00/00	001-9900
EAKES OFFICE SOLUTIONS	5	Adjustmen	OFFICE SUPPLIES	11/24/2021	16.90-		00/00	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	11/24/2021	16.89		00/00	002-9900
EAKES OFFICE SOLUTIONS	6	Adjustmen	OFFICE SUPPLIES	11/24/2021	16.89-		00/00	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	11/24/2021	14.69		00/00	401-9900
EAKES OFFICE SOLUTIONS	7	Adjustmen	OFFICE SUPPLIES	11/24/2021	14.69-		00/00	401-9900
EAKES OFFICE SOLUTIONS	4	Invoice	OFFICE SUPPLIES	11/24/2021	14.69		00/00	003-9900
EAKES OFFICE SOLUTIONS	8	Adjustmen	OFFICE SUPPLIES	11/24/2021	14.69-		00/00	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	JANITORIAL SUPPLIES	12/02/2021	5.88		00/00	701-5541
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	12/02/2021	59.20		00/00	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	08/20/2020	254.03-		00/00	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	08/20/2020	254.03-		00/00	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	08/20/2020	228.33-		00/00	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	08/13/2020	24.99		00/00	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	08/21/2020	9.64		00/00	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	08/21/2020	9.64		00/00	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	08/21/2020	8.66		00/00	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	08/20/2020	229.39		00/00	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	08/20/2020	229.38		00/00	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	08/20/2020	206.19		00/00	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	02/17/2021	87.96-		00/00	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	02/23/2021	5.10-		00/00	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	02/23/2021	5.10-		00/00	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	02/23/2021	4.58-		00/00	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	09/23/2021	29.73		00/00	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	09/23/2021	29.73		00/00	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	09/23/2021	26.72		00/00	003-9900
EAKES OFFICE SOLUTIONS	9	Invoice	OFFICE SUPPLIES	11/24/2021	10.10		00/00	001-9900
EAKES OFFICE SOLUTIONS	10	Invoice	OFFICE SUPPLIES	11/24/2021	10.10		00/00	002-9900
EAKES OFFICE SOLUTIONS	11	Invoice	OFFICE SUPPLIES	11/24/2021	7.91		00/00	003-9900
Total EAKES OFFICE SOLUTIONS (1475):					58.13			
ENVIRO-TECH PEST SERVICES (1640)								
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-649 SO	11/10/2021	39.00		00/00	301-5330
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-210 E 14	11/10/2021	39.00		00/00	301-5330

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total ENVIRO-TECH PEST SERVICES (1640):					78.00			
EXECUTIVE ANSWERING SERVICE (1670)								
EXECUTIVE ANSWERING SERVICE	1	Invoice	ANSWERING SERVICE	11/01/2021	8.56		00/00	203-9980
EXECUTIVE ANSWERING SERVICE	2	Invoice	ANSWERING SERVICE	11/01/2021	10.70		00/00	401-9980
EXECUTIVE ANSWERING SERVICE	3	Invoice	ANSWERING SERVICE	11/01/2021	.43		00/00	601-9980
EXECUTIVE ANSWERING SERVICE	4	Invoice	ANSWERING SERVICE	11/01/2021	.43		00/00	511-9980
EXECUTIVE ANSWERING SERVICE	5	Invoice	ANSWERING SERVICE	11/01/2021	1.28		00/00	521-9980
EXECUTIVE ANSWERING SERVICE	6	Invoice	ANSWERING SERVICE	11/01/2021	42.80		00/00	001-9980
EXECUTIVE ANSWERING SERVICE	7	Invoice	ANSWERING SERVICE	11/01/2021	10.70		00/00	002-9980
EXECUTIVE ANSWERING SERVICE	8	Invoice	ANSWERING SERVICE	11/01/2021	10.70		00/00	003-9980
Total EXECUTIVE ANSWERING SERVICE (1670):					85.60			
FAIRFIELD INN & SUITES (1685)								
FAIRFIELD INN & SUITES	1	Invoice	MEETING/TRAINING	11/24/2021	116.95		00/00	001-7180
FAIRFIELD INN & SUITES	2	Invoice	MEETING/TRAINING	11/24/2021	116.95		00/00	001-9760
FAIRFIELD INN & SUITES	3	Invoice	MEETING/TRAINING	11/24/2021	116.95		00/00	001-9760
Total FAIRFIELD INN & SUITES (1685):					350.85			
FARMERS COOPERATIVE (1695)								
FARMERS COOPERATIVE	1	Invoice	BLENDED DIESEL	11/16/2021	18,565.90	1215	00/00	001-1510
Total FARMERS COOPERATIVE (1695):					18,565.90			
FIRST NATIONAL BANK OF OMAHA (1770)								
FIRST NATIONAL BANK OF OMAHA	1	Invoice	GARY CC, LINCOLN STA	11/29/2021	10.50		00/00	201-4904
FIRST NATIONAL BANK OF OMAHA	2	Invoice	GARY CC, INTEREST CH	11/29/2021	10.73		00/00	201-8500
FIRST NATIONAL BANK OF OMAHA	1	Invoice	STEVE CC, AMAZON XX-	11/29/2021	74.85		00/00	201-5791
FIRST NATIONAL BANK OF OMAHA	2	Invoice	STEVE CC, USPS 11/3/21	11/29/2021	10.15		00/00	201-9650
FIRST NATIONAL BANK OF OMAHA	3	Invoice	STEVE CC, POLICE REC	11/29/2021	269.98		00/00	201-9760
FIRST NATIONAL BANK OF OMAHA	4	Invoice	STEVE CC, CASEYS 3506	11/29/2021	31.17		00/00	201-5800
FIRST NATIONAL BANK OF OMAHA	5	Invoice	STEVE CC, CASEYS 1961	11/29/2021	40.19		00/00	201-5800
FIRST NATIONAL BANK OF OMAHA	6	Invoice	STEVE CC, CASEYS 4445	11/29/2021	33.67		00/00	201-5800
FIRST NATIONAL BANK OF OMAHA	7	Invoice	STEVE CC, CASEYSS 34	11/29/2021	46.50		00/00	201-5800
FIRST NATIONAL BANK OF OMAHA	8	Invoice	STEVE CC, BLAUER MFG	11/29/2021	124.99		00/00	531-6477
Total FIRST NATIONAL BANK OF OMAHA (1770):					652.73			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
FYR-TEK (5811)								
FYR-TEK	1	Invoice	VEHICLE REPAIR	11/12/2021	502.34		00/00	302-5791
FYR-TEK	1	Invoice	VEHICLE REPAIR	11/19/2021	82.75		00/00	302-5791
Total FYR-TEK (5811):					585.09			
GHA TECHNOLOGIES INC (5814)								
GHA TECHNOLOGIES INC	1	Invoice	WORKSTATION	11/24/2021	2,526.00		00/00	531-6477
Total GHA TECHNOLOGIES INC (5814):					2,526.00			
GILMORE & ASSOCIATES INC (1955)								
GILMORE & ASSOCIATES INC	1	Invoice	PRJ#226-348 LINDEN/12T	11/19/2021	507.71		00/00	532-6381
Total GILMORE & ASSOCIATES INC (1955):					507.71			
GOLD STAR MARTIAL ARTS (1985)								
GOLD STAR MARTIAL ARTS	1	Invoice	REIMBURSE FOR KICK-IT	11/29/2021	500.00		00/00	721-4083
Total GOLD STAR MARTIAL ARTS (1985):					500.00			
HASTINGS INTERNAL MEDICINE ASSOC PC (5808)								
HASTINGS INTERNAL MEDICINE ASSOC PC	1	Invoice	TRAINING CTR PHYSICA	11/12/2021	220.00		00/00	201-5120
Total HASTINGS INTERNAL MEDICINE ASSOC PC (5808):					220.00			
HEARTLAND NATURAL GAS (2175)								
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-485 S MAIN AVE	11/24/2021	246.65		00/00	003-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-239 E 13TH ST	11/24/2021	71.42		00/00	501-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-210 E 14TH	11/24/2021	68.49		00/00	301-7530
Total HEARTLAND NATURAL GAS (2175):					386.56			
HEATH SPORTS (2180)								
HEATH SPORTS	1	Invoice	SWEATSHIRTS	11/24/2021	50.22		00/00	101-8500
HEATH SPORTS	2	Invoice	SWEATSHIRTS	11/24/2021	101.58		00/00	201-8500
HEATH SPORTS	3	Invoice	SWEATSHIRTS	11/24/2021	8.17		00/00	201-8500
HEATH SPORTS	4	Invoice	SWEATSHIRTS	11/24/2021	59.55		00/00	401-8500
HEATH SPORTS	5	Invoice	SWEATSHIRTS	11/24/2021	8.17		00/00	601-8500
HEATH SPORTS	6	Invoice	SWEATSHIRTS	11/24/2021	8.17		00/00	511-6020
HEATH SPORTS	7	Invoice	SWEATSHIRTS	11/24/2021	17.51		00/00	701-8500

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
HEATH SPORTS	8	Invoice	SWEATSHIRTS	11/24/2021	8.17		00/00	521-8500
HEATH SPORTS	9	Invoice	SWEATSHIRTS	11/24/2021	26.86		00/00	722-8500
HEATH SPORTS	10	Invoice	SWEATSHIRTS	11/24/2021	73.56		00/00	001-8500
HEATH SPORTS	11	Invoice	SWEATSHIRTS	11/24/2021	64.22		00/00	002-8500
HEATH SPORTS	12	Invoice	SWEATSHIRTS	11/24/2021	40.87		00/00	003-8500
Total HEATH SPORTS (2180):					467.05			
HORIZONTAL BORING & TUNNELING CO (5809)								
HORIZONTAL BORING & TUNNELING CO	1	Invoice	WATER EXT-13TH ST W A	11/10/2021	104,130.00		00/00	561-6021
HORIZONTAL BORING & TUNNELING CO	1	Invoice	SEWER EXT-13TH ST W	11/19/2021	126,970.00		00/00	561-6031
Total HORIZONTAL BORING & TUNNELING CO (5809):					231,100.00			
HUSKER ELECTRIC SUPPLY CO (2285)								
HUSKER ELECTRIC SUPPLY CO	1	Invoice	LITTLEFUZE	11/18/2021	210.00	1214	00/00	522-5330
HUSKER ELECTRIC SUPPLY CO	1	Invoice	LITTLEFUZE	11/18/2021	270.90	1214	00/00	001-7170
HUSKER ELECTRIC SUPPLY CO	1	Invoice	LITTLEFUZE	11/29/2021	67.73	1214	00/00	001-7170
Total HUSKER ELECTRIC SUPPLY CO (2285):					548.63			
JAY'S OIL CO. (2405)								
JAY'S OIL CO.	1	Invoice	FUEL-UNIT 6	11/22/2021	19.00		00/00	201-5800
Total JAY'S OIL CO. (2405):					19.00			
JEO CONSULTING GROUP INC. (2425)								
JEO CONSULTING GROUP INC.	1	Invoice	R210405.00 CRETE R&R	11/24/2021	7,551.80		00/00	002-9840
Total JEO CONSULTING GROUP INC. (2425):					7,551.80			
KAMAKE INC. (2537)								
KAMAKE INC.	1	Invoice	TIF BOND PAYMENT	01/02/2007	1,756.60		00/00	802-3075
Total KAMAKE INC. (2537):					1,756.60			
KIDWELL (2580)								
KIDWELL	1	Invoice	SERVICE AGREEMENT	11/01/2021	22.50		00/00	101-6050
KIDWELL	2	Invoice	SERVICE AGREEMENT	11/01/2021	55.00		00/00	201-6050
KIDWELL	3	Invoice	SERVICE AGREEMENT	11/01/2021	17.50		00/00	401-6050
KIDWELL	4	Invoice	SERVICE AGREEMENT	11/01/2021	5.00		00/00	601-6050

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
KIDWELL	5	Invoice	SERVICE AGREEMENT	11/01/2021	22.50		00/00	301-6050
KIDWELL	6	Invoice	SERVICE AGREEMENT	11/01/2021	55.00		00/00	701-6050
KIDWELL	7	Invoice	SERVICE AGREEMENT	11/01/2021	12.50		00/00	721-6050
KIDWELL	8	Invoice	SERVICE AGREEMENT	11/01/2021	35.00		00/00	001-9910
KIDWELL	9	Invoice	SERVICE AGREEMENT	11/01/2021	12.50		00/00	002-9910
KIDWELL	10	Invoice	SERVICE AGREEMENT	11/01/2021	12.50		00/00	003-9910
Total KIDWELL (2580):					250.00			
KINGERY CONSTRUCTION CO (5810)								
KINGERY CONSTRUCTION CO	1	Invoice	JOB 11-21-6650 ISIS THE	10/31/2021	26,463.64		00/00	810-5972
Total KINGERY CONSTRUCTION CO (5810):					26,463.64			
LEAGUE ASSOC OF RISK MANAGEMENT (2705)								
LEAGUE ASSOC OF RISK MANAGEMENT	1	Invoice	VEHICLE INS-AMBULANC	11/29/2021	1,149.09		00/00	302-9720
Total LEAGUE ASSOC OF RISK MANAGEMENT (2705):					1,149.09			
LINCOLN WINWATER WORKS (2810)								
LINCOLN WINWATER WORKS	1	Invoice	76104-22 1 BALL VALVE M	11/04/2021	337.71		00/00	002-8031
Total LINCOLN WINWATER WORKS (2810):					337.71			
MAGNOLIA JOURNAL (5630)								
MAGNOLIA JOURNAL	1	Invoice	1 YR RENEWAL	12/01/2021	20.00		00/00	701-5691
Total MAGNOLIA JOURNAL (5630):					20.00			
MATHESON TRI-GAS INC (3020)								
MATHESON TRI-GAS INC	1	Invoice	OXYGEN	11/30/2021	159.75		00/00	302-5265
Total MATHESON TRI-GAS INC (3020):					159.75			
MAX I WALKER UNIFORM & APPAREL (3035)								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	11/17/2021	61.58		00/00	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	11/24/2021	61.58		00/00	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	12/01/2021	70.43		00/00	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					193.59			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
MIDWEST BREATHING AIR LLC (3180)								
MIDWEST BREATHING AIR LLC	1	Invoice	BREATHING APP.	11/16/2021	254.00		00/00	303-5264
Total MIDWEST BREATHING AIR LLC (3180):					254.00			
MIDWEST PETROLEUM EQUIPMENT (3205)								
MIDWEST PETROLEUM EQUIPMENT	1	Invoice	9800 CPU REBUILT/LABO	11/29/2021	1,082.15	1218	00/00	001-7210
Total MIDWEST PETROLEUM EQUIPMENT (3205):					1,082.15			
MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)								
MUNICIPAL ENERGY AGENCY OF NEBRASKA	1	Invoice	PURCHASED POWER-NM	11/17/2021	549,255.35		00/00	001-7260
MUNICIPAL ENERGY AGENCY OF NEBRASKA	2	Invoice	PURCHASED POWER-OT	11/17/2021	6.33		00/00	001-7270
MUNICIPAL ENERGY AGENCY OF NEBRASKA	3	Invoice	WHEELING EXPENSE	11/17/2021	86,050.20		00/00	001-7270
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):					635,311.88			
MUNICODE (5638)								
MUNICODE	1	Invoice	SOFTWARE LICENSE 10-	10/05/2021	2,200.00		00/00	101-5750
Total MUNICODE (5638):					2,200.00			
NAPA AUTO PARTS (3345)								
NAPA AUTO PARTS	1	Invoice	MISC. SUPPLIES	11/11/2021	24.98		00/00	301-6020
NAPA AUTO PARTS	1	Invoice	BATTERY	11/18/2021	152.64		00/00	002-8460
Total NAPA AUTO PARTS (3345):					177.62			
NE DEPT OF ENVIRONMENT & ENERGY (5675)								
NE DEPT OF ENVIRONMENT & ENERGY	1	Invoice	JESSE YAGER #3012 RE	11/03/2021	115.00		00/00	002-9780
NE DEPT OF ENVIRONMENT & ENERGY	1	Invoice	WADE LUTHER #8984 RE	11/03/2021	115.00		00/00	002-9780
NE DEPT OF ENVIRONMENT & ENERGY	1	Invoice	TIM COFFEY #7234 RENE	11/03/2021	115.00		00/00	002-9780
Total NE DEPT OF ENVIRONMENT & ENERGY (5675):					345.00			
NE DEPT OF REVENUE (3415)								
NE DEPT OF REVENUE	1	Invoice	SALES TAX	11/15/2021	44,373.01		00/00	001-3150
NE DEPT OF REVENUE	2	Invoice	SALES TAX	11/15/2021	75.00-		00/00	001-4904
NE DEPT OF REVENUE	3	Invoice	SALES TAX (TAX FUND)	11/15/2021	87.24		00/00	001-1280
NE DEPT OF REVENUE	4	Invoice	SALES TAX (AIRPORT)	11/15/2021	85.69		00/00	001-1280
NE DEPT OF REVENUE	5	Invoice	SALES TAX	11/15/2021	252.09		00/00	001-8460

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
NE DEPT OF REVENUE	6	Invoice	SALES TAX	11/15/2021	1.93		00/00	001-9740
NE DEPT OF REVENUE	7	Invoice	SALES TAX	11/15/2021	172.41		00/00	001-9910
NE DEPT OF REVENUE	8	Invoice	SALES TAX	11/15/2021	.88		00/00	001-9915
NE DEPT OF REVENUE	9	Invoice	SALES TAX	11/15/2021	19.03		00/00	001-9926
NE DEPT OF REVENUE	10	Invoice	SALES TAX	11/15/2021	116.18		00/00	002-7281
NE DEPT OF REVENUE	11	Invoice	SALES TAX	11/15/2021	156.13		00/00	002-8460
NE DEPT OF REVENUE	12	Invoice	SALES TAX	11/15/2021	1.65		00/00	002-9660
NE DEPT OF REVENUE	13	Invoice	SALES TAX	11/15/2021	1.93		00/00	002-9740
NE DEPT OF REVENUE	14	Invoice	SALES TAX	11/15/2021	57.34		00/00	002-9910
NE DEPT OF REVENUE	15	Invoice	SALES TAX	11/15/2021	.88		00/00	002-9915
NE DEPT OF REVENUE	16	Invoice	SALES TAX	11/15/2021	19.03		00/00	002-9926
Total NE DEPT OF REVENUE (3415):					45,270.42			
NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480)								
NE PUBLIC HEALTH ENVIRONMENTAL LABORATO	1	Invoice	LABS	11/16/2021	427.00		00/00	002-7281
Total NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480):					427.00			
NEBRASKA MUNICIPAL POWER POOL (3555)								
NEBRASKA MUNICIPAL POWER POOL	1	Invoice	UTILITY TRAINING SERVI	11/11/2021	500.00		00/00	001-8480
Total NEBRASKA MUNICIPAL POWER POOL (3555):					500.00			
NEBRASKA.GOV (3575)								
NEBRASKA.GOV	1	Invoice	JUSTICE CASE LISTING (11/30/2021	7.00		00/00	101-5420
Total NEBRASKA.GOV (3575):					7.00			
NEBRASKALAND TIRE INC (5636)								
NEBRASKALAND TIRE INC	1	Invoice	TIRE REPAIR	11/17/2021	22.99		00/00	521-5810
Total NEBRASKALAND TIRE INC (5636):					22.99			
NEDA (3585)								
NEDA	1	Invoice	ANNUAL MEMBERSHIP-T	12/01/2021	150.00		00/00	801-5400
Total NEDA (3585):					150.00			
OCLC INC (3745)								
OCLC INC	1	Invoice	STATE GRANT EXPENSE	12/01/2021	175.21		00/00	702-5700

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total OCLC INC (3745):					175.21			
OLSSON (3775)								
OLSSON	1	Invoice	#021-05197 TUXEDO PAR	11/23/2021	7,404.17		00/00	532-6489
Total OLSSON (3775):					7,404.17			
ONE CALL CONCEPTS INC (3810)								
ONE CALL CONCEPTS INC	1	Invoice	LOCATING SERVICE FEE	11/30/2021	34.23		00/00	001-9730
ONE CALL CONCEPTS INC	2	Invoice	LOCATING SERVICE FEE	11/30/2021	34.23		00/00	002-9730
Total ONE CALL CONCEPTS INC (3810):					68.46			
ONE SOURCE BACKGROUND (3815)								
ONE SOURCE BACKGROUND	1	Invoice	BACKGROUND CHECK	11/30/2021	29.00		00/00	201-5163
ONE SOURCE BACKGROUND	2	Invoice	BACKGROUND CHECK	11/30/2021	19.00		00/00	001-9623
Total ONE SOURCE BACKGROUND (3815):					48.00			
ORIENTAL TRADING COMPANY INC (3830)								
ORIENTAL TRADING COMPANY INC	1	Invoice	BOOKS/MAGAZINES	09/10/2021	137.80		00/00	701-5691
ORIENTAL TRADING COMPANY INC	1	Invoice	PROGRAM EXPENSE	11/19/2021	56.23		00/00	701-6210
Total ORIENTAL TRADING COMPANY INC (3830):					194.03			
ORSCHELN FARM AND HOME (3835)								
ORSCHELN FARM AND HOME	1	Invoice	5902 10-20-21 VETERAN	11/15/2021	17.56		00/00	531-6464
ORSCHELN FARM AND HOME	2	Invoice	8426 11-1-21 ANTIFREEZ	11/15/2021	59.88		00/00	522-5330
ORSCHELN FARM AND HOME	3	Invoice	8970 11-4-21 GRASS SEE	11/15/2021	89.99		00/00	401-5980
Total ORSCHELN FARM AND HOME (3835):					167.43			
OURADA, TOM (3860)								
OURADA, TOM	1	Invoice	REIMBURSEMENT	11/22/2021	185.39		00/00	001-9670
Total OURADA, TOM (3860):					185.39			
PAPER TIGER SHREDDING (3905)								
PAPER TIGER SHREDDING	1	Invoice	PAPER SHREDDING	10/15/2021	30.00		00/00	201-5329

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total PAPER TIGER SHREDDING (3905):					30.00			
PITNEY BOWES (3995)								
PITNEY BOWES	1	Invoice	POSTAGE	11/11/2021	300.00		00/00	201-9650
Total PITNEY BOWES (3995):					300.00			
PRESTO-X (4050)								
PRESTO-X	1	Invoice	PEST CONTROL-1945 FO	11/19/2021	63.00		00/00	201-5329
Total PRESTO-X (4050):					63.00			
QUADIENT FINANCE USA INC (5591)								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE #7900 0440 80	11/08/2021	100.00		00/00	701-9650
Total QUADIENT FINANCE USA INC (5591):					100.00			
QUALITY SOUND & COMMUNICATIONS INC (4120)								
QUALITY SOUND & COMMUNICATIONS INC	1	Invoice	QTRLY WATER CONTRA	12/01/2021	147.00		00/00	501-5750
Total QUALITY SOUND & COMMUNICATIONS INC (4120):					147.00			
SALINE COUNTY TREASURER (4450)								
SALINE COUNTY TREASURER	1	Invoice	R.E. TAXES PARCEL #076	12/07/2021	3,442.72		00/00	003-7630
SALINE COUNTY TREASURER	1	Invoice	R.E. TAXES PARCEL #076	12/07/2021	3,100.74		00/00	003-7630
SALINE COUNTY TREASURER	1	Invoice	R.E. TAXES PARCEL #076	12/01/2021	1,927.76		00/00	304-5321
Total SALINE COUNTY TREASURER (4450):					8,471.22			
SANDRY FIRE SUPPLY LLC (4495)								
SANDRY FIRE SUPPLY LLC	1	Invoice	EQUIP MISC.	11/15/2021	655.10		00/00	303-5260
Total SANDRY FIRE SUPPLY LLC (4495):					655.10			
SAPP BROS PETROLEUM (4505)								
SAPP BROS PETROLEUM	1	Invoice	FUEL-ACCT #707639	11/30/2021	254.86		00/00	401-5800
SAPP BROS PETROLEUM	2	Invoice	FUEL-ACCT #707639	11/30/2021	40.93		00/00	002-8500
SAPP BROS PETROLEUM	1	Invoice	FUEL-ACCT #742498	11/15/2021	195.80		00/00	301-5800
SAPP BROS PETROLEUM	2	Invoice	FUEL - ACCT #742498	11/15/2021	270.51		00/00	302-5800

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total SAPP BROS PETROLEUM (4505):					762.10			
SCHMIDT, BRIAN (4535)								
SCHMIDT, BRIAN	1	Invoice	MEETING/TRAINING	11/10/2021	36.40		00/00	001-8480
Total SCHMIDT, BRIAN (4535):					36.40			
SCHUERMAN WELDING INC (5812)								
SCHUERMAN WELDING INC	1	Invoice	FABRICATE PARTS	11/24/2021	6.24		00/00	003-7091
SCHUERMAN WELDING INC	2	Invoice	FABRICATE PARTS	11/24/2021	272.33		00/00	003-7092
Total SCHUERMAN WELDING INC (5812):					278.57			
SECURITY UNIFORMS (4565)								
SECURITY UNIFORMS	1	Invoice	SERGEANT BADGE - MO	11/08/2021	302.00		00/00	531-6477
SECURITY UNIFORMS	1	Invoice	FTO AWARD BARS	11/08/2021	122.50		00/00	531-6477
Total SECURITY UNIFORMS (4565):					424.50			
SEI SECURITY (5787)								
SEI SECURITY	1	Invoice	ACCESS HOSTING 12/1/2	11/16/2021	48.00		00/00	304-5321
Total SEI SECURITY (5787):					48.00			
SERVICETECHS (5813)								
SERVICETECHS	1	Invoice	BLDG & GROUND MAINT	11/12/2021	827.75		00/00	301-5330
Total SERVICETECHS (5813):					827.75			
SEWARD COUNTY INDEPENDENT (4590)								
SEWARD COUNTY INDEPENDENT	1	Invoice	ORDINANCE 2142	11/10/2021	7.77		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PLANNING COMM	11/10/2021	10.64		00/00	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	11/10/2021	76.09		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	SUBSCRIP RENEWAL	10/31/2021	28.00		00/00	201-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	11/24/2021	93.82		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	DISPLAY ADS, NOV NEW	11/30/2021	105.00		00/00	702-5692
SEWARD COUNTY INDEPENDENT	1	Invoice	ANNUAL JOB/SALARY PU	11/24/2021	731.25		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTICE-CITY COUNCIL	11/24/2021	10.64		00/00	101-5390

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total SEWARD COUNTY INDEPENDENT (4590):					1,063.21			
SID DILLON FORD (4635)								
SID DILLON FORD	1	Invoice	OIL CHANGE CODE ENF	08/16/2021	68.35		00/00	201-5801
Total SID DILLON FORD (4635):					68.35			
SIEDHOFF BODY SHOP (4640)								
SIEDHOFF BODY SHOP	1	Invoice	#2021-5612 TOWING	11/23/2021	65.00		00/00	201-5812
Total SIEDHOFF BODY SHOP (4640):					65.00			
SYNCHRONY BANK/AMAZON (4910)								
SYNCHRONY BANK/AMAZON	1	Invoice	645384578338 BOOKS/M	11/25/2021	43.23		00/00	701-5691
SYNCHRONY BANK/AMAZON	2	Invoice	773356839375 BOOKS/M	11/25/2021	132.78		00/00	701-5691
SYNCHRONY BANK/AMAZON	3	Invoice	435996473774 BOOKS/M	11/25/2021	39.97		00/00	701-5691
SYNCHRONY BANK/AMAZON	4	Invoice	584467899584 BOOKS/M	11/25/2021	5.99		00/00	701-5691
SYNCHRONY BANK/AMAZON	5	Invoice	444995969896 BOOKS/M	11/25/2021	15.49		00/00	701-5691
SYNCHRONY BANK/AMAZON	6	Invoice	569937735644 PROGRAM	11/25/2021	10.99		00/00	701-6210
SYNCHRONY BANK/AMAZON	7	Invoice	447677547857 OFFICE S	11/25/2021	50.94		00/00	701-9900
SYNCHRONY BANK/AMAZON	8	Invoice	453453373656 BOOKS/M	11/25/2021	119.26		00/00	701-5691
SYNCHRONY BANK/AMAZON	9	Invoice	978565336685 BOOKS/M	11/25/2021	5.08		00/00	701-5691
SYNCHRONY BANK/AMAZON	10	Invoice	435668583846 BOOKS/M	11/25/2021	26.97		00/00	701-5691
SYNCHRONY BANK/AMAZON	11	Invoice	753734739788 BOOKS/M	11/25/2021	127.99		00/00	701-5691
SYNCHRONY BANK/AMAZON	12	Invoice	643437846668 OFFICE S	11/25/2021	38.48		00/00	701-9900
SYNCHRONY BANK/AMAZON	13	Invoice	687844834983 BOOKS/M	11/25/2021	63.60		00/00	701-5691
SYNCHRONY BANK/AMAZON	14	Invoice	469597436476 BOOKS/M	11/25/2021	14.99		00/00	701-5691
SYNCHRONY BANK/AMAZON	15	Invoice	645579847598 BOOKS/M	11/25/2021	95.27		00/00	701-5691
SYNCHRONY BANK/AMAZON	16	Invoice	449887489938 REPLACE	11/25/2021	9.47		00/00	701-5693
SYNCHRONY BANK/AMAZON	17	Invoice	957546498875 BOOKS/M	11/25/2021	90.09		00/00	701-5691
SYNCHRONY BANK/AMAZON	18	Invoice	439338873357 REPLACE	11/25/2021	17.30		00/00	701-5693
SYNCHRONY BANK/AMAZON	19	Invoice	837547388937 BOOKS/M	11/25/2021	25.95		00/00	701-5691
SYNCHRONY BANK/AMAZON	20	Invoice	546333935995 BOOKS/M	11/25/2021	175.58		00/00	701-5691
SYNCHRONY BANK/AMAZON	21	Invoice	543888844963 BOOKS/M	11/25/2021	29.88		00/00	701-5691
SYNCHRONY BANK/AMAZON	22	Invoice	465983659936 BOOKS/M	11/25/2021	8.99		00/00	701-5691
SYNCHRONY BANK/AMAZON	23	Invoice	683997447676 BOOKS/M	11/25/2021	12.71		00/00	701-5691
SYNCHRONY BANK/AMAZON	24	Invoice	537598858768 BOOKS/M	11/25/2021	35.94		00/00	701-5691
SYNCHRONY BANK/AMAZON	25	Invoice	783579989737 BOOKS/M	11/25/2021	165.31		00/00	701-5691
SYNCHRONY BANK/AMAZON	26	Invoice	894659764943 BOOKS/M	11/25/2021	14.99		00/00	701-5691

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total SYNCHRONY BANK/AMAZON (4910):					1,377.24			
U.S. BANK (5170)								
U.S. BANK	1	Invoice	JERRY CC, 4 IMPRINT 21	11/24/2021	92.30		00/00	101-8500
U.S. BANK	2	Invoice	JERRY CC, 4 IMPRINT 21	11/24/2021	186.74		00/00	201-8500
U.S. BANK	3	Invoice	JERRY CC, 4 IMPRINT 21	11/24/2021	15.02		00/00	201-8500
U.S. BANK	4	Invoice	JERRY CC, 4 IMPRINT 21	11/24/2021	109.47		00/00	401-8500
U.S. BANK	5	Invoice	JERRY CC, 4 IMPRINT 21	11/24/2021	15.02		00/00	601-8500
U.S. BANK	6	Invoice	JERRY CC, 4 IMPRINT 21	11/24/2021	15.02		00/00	511-6020
U.S. BANK	7	Invoice	JERRY CC, 4 IMPRINT 21	11/24/2021	32.20		00/00	701-8500
U.S. BANK	8	Invoice	JERRY CC, 4 IMPRINT 21	11/24/2021	15.02		00/00	521-8500
U.S. BANK	9	Invoice	JERRY CC, 4 IMPRINT 21	11/24/2021	49.37		00/00	721-8500
U.S. BANK	10	Invoice	JERRY CC, 4 IMPRINT 21	11/24/2021	135.22		00/00	001-8500
U.S. BANK	11	Invoice	JERRY CC, 4 IMPRINT 21	11/24/2021	118.05		00/00	002-8500
U.S. BANK	12	Invoice	JERRY CC, 4 IMPRINT 21	11/24/2021	75.13		00/00	003-8500
U.S. BANK	13	Invoice	JERRY CC, HRSIMPLE31	11/24/2021	317.00		00/00	101-5390
U.S. BANK	1	Invoice	TOM CC, AMAZON XX-23	11/24/2021	5.09		00/00	001-9900
U.S. BANK	2	Invoice	TOM CC, AMAZON XX-23	11/24/2021	5.09		00/00	002-9900
U.S. BANK	3	Invoice	TOM CC, AMAZON XX-23	11/24/2021	5.08		00/00	003-9900
U.S. BANK	4	Invoice	TOM CC, AMAZON XX-23	11/24/2021	5.08		00/00	401-9900
U.S. BANK	5	Invoice	TOM CC, AMAZON XX-98	11/24/2021	23.32		00/00	001-9900
U.S. BANK	6	Invoice	TOM CC, AMAZON XX-98	11/24/2021	23.32		00/00	002-9900
U.S. BANK	7	Invoice	TOM CC, AMAZON XX-98	11/24/2021	23.32		00/00	003-9900
U.S. BANK	8	Invoice	TOM CC, AMAZON XX-98	11/24/2021	23.32		00/00	401-9900
U.S. BANK	9	Invoice	TOM CC, IDVILLE 243275	11/24/2021	24.85		00/00	101-9900
U.S. BANK	10	Invoice	TOM CC, IDVILLE 243275	11/24/2021	28.98		00/00	001-9900
U.S. BANK	11	Invoice	TOM CC, IDVILLE 243275	11/24/2021	28.97		00/00	002-9900
U.S. BANK	12	Invoice	TOM CC, IDVILLE 243275	11/24/2021	24.85		00/00	003-9900
U.S. BANK	13	Invoice	TOM CC, IDVILLE 243275	11/24/2021	24.85		00/00	401-9900
U.S. BANK	14	Invoice	TOM CC, AMAZON XX-79	11/24/2021	9.67		00/00	001-9915
U.S. BANK	15	Invoice	TOM CC, AMAZON XX-79	11/24/2021	9.66		00/00	002-9915
U.S. BANK	16	Invoice	TOM CC, AMAZON XX-79	11/24/2021	9.66		00/00	003-9915
U.S. BANK	1	Invoice	JOY CC, SURVEYMONKE	11/24/2021	26.00		00/00	701-6210
U.S. BANK	2	Invoice	JOY CC, GOODCENTS 11	11/24/2021	233.64		00/00	702-5692
U.S. BANK	1	Invoice	LAURA CC, WALMART 03	11/24/2021	10.30		00/00	702-5692
Total U.S. BANK (5170):					1,720.61			
UNION BANK & TRUST CO (5205)								
UNION BANK & TRUST CO	1	Invoice	HSA FEES	11/01/2021	7.75		00/00	101-9620

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
UNION BANK & TRUST CO	2	Invoice	HSA FEES	11/01/2021	8.43		00/00	201-9620
UNION BANK & TRUST CO	3	Invoice	HSA FEES	11/01/2021	1.37		00/00	203-9620
UNION BANK & TRUST CO	4	Invoice	HSA FEES	11/01/2021	7.75		00/00	401-9620
UNION BANK & TRUST CO	5	Invoice	HSA FEES	11/01/2021	2.72		00/00	601-9620
UNION BANK & TRUST CO	6	Invoice	HSA FEES	11/01/2021	10.88		00/00	701-9620
UNION BANK & TRUST CO	7	Invoice	HSA FEES	11/01/2021	17.22		00/00	001-9620
UNION BANK & TRUST CO	8	Invoice	HSA FEES	11/01/2021	7.30		00/00	002-9620
UNION BANK & TRUST CO	9	Invoice	HSA FEES	11/01/2021	4.58		00/00	003-9620
UNION BANK & TRUST CO	1	Invoice	HSA FEES2	11/01/2021	3.20		00/00	101-9620
UNION BANK & TRUST CO	2	Invoice	HSA FEES2	11/01/2021	3.20		00/00	201-9620
UNION BANK & TRUST CO	3	Invoice	HSA FEES2	11/01/2021	3.20		00/00	401-9620
UNION BANK & TRUST CO	4	Invoice	HSA FEES2	11/01/2021	6.40		00/00	002-9620
UNION BANK & TRUST CO	1	Invoice	BONDS SRS 2017 INTER	10/04/2021	54,971.25		00/00	150-9971
UNION BANK & TRUST CO	1	Invoice	BONDS SRS 2018 PRINCI	10/04/2021	50,000.00		00/00	150-9970
UNION BANK & TRUST CO	2	Invoice	BONDS SRS 2018 INTER	10/04/2021	9,878.75		00/00	150-9971
UNION BANK & TRUST CO	1	Invoice	BONDS SRS 2019 PRINCI	10/04/2021	60,000.00		00/00	150-9970
UNION BANK & TRUST CO	2	Invoice	BONDS SRS 2019 INTER	10/04/2021	12,408.75		00/00	150-9971
Total UNION BANK & TRUST CO (5205):					187,342.75			
UNITE PRIVATE NETWORKS LLC (5210)								
UNITE PRIVATE NETWORKS LLC	1	Invoice	ETHERNET INTERNET A	12/01/2021	88.00		00/00	101-7530
UNITE PRIVATE NETWORKS LLC	2	Invoice	ETHERNET INTERNET A	12/01/2021	99.00		00/00	201-5790
UNITE PRIVATE NETWORKS LLC	3	Invoice	ETHERNET INTERNET A	12/01/2021	88.00		00/00	301-7530
UNITE PRIVATE NETWORKS LLC	4	Invoice	ETHERNET INTERNET A	12/01/2021	99.00		00/00	701-7530
UNITE PRIVATE NETWORKS LLC	5	Invoice	ETHERNET INTERNET A	12/01/2021	550.00		00/00	001-9910
UNITE PRIVATE NETWORKS LLC	6	Invoice	ETHERNET INTERNET A	12/01/2021	88.00		00/00	002-9910
UNITE PRIVATE NETWORKS LLC	7	Invoice	ETHERNET INTERNET A	12/01/2021	88.00		00/00	003-9910
Total UNITE PRIVATE NETWORKS LLC (5210):					1,100.00			
UPS (5240)								
UPS	1	Invoice	POSTAGE	11/13/2021	19.14		00/00	003-9650
UPS	2	Invoice	POSTAGE	11/13/2021	30.77		00/00	601-8500
UPS	1	Invoice	POSTAGE	11/27/2021	14.10		00/00	003-9650
Total UPS (5240):					64.01			
VERIZON WIRELESS (5295)								
VERIZON WIRELESS	1	Invoice	CELL PHONE	11/01/2021	46.15		00/00	101-5452
VERIZON WIRELESS	2	Invoice	CELL PHONE	11/01/2021	41.02		00/00	101-6201

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
VERIZON WIRELESS	3	Invoice	CELL PHONE	11/01/2021	46.14		00/00	201-5220
VERIZON WIRELESS	4	Invoice	CELL PHONE	11/01/2021	777.22		00/00	001-9660
VERIZON WIRELESS	5	Invoice	CELL PHONE	11/01/2021	70.01		00/00	002-9660
VERIZON WIRELESS	6	Invoice	CELL PHONE	11/01/2021	28.99		00/00	003-9660
VERIZON WIRELESS	7	Invoice	CELL PHONE	11/01/2021	70.01		00/00	401-8500
VERIZON WIRELESS	8	Invoice	CELL PHONE	11/01/2021	212.57		00/00	301-7530
VERIZON WIRELESS	9	Invoice	CELL PHONE	11/01/2021	70.01		00/00	721-8500
VERIZON WIRELESS	10	Invoice	TABLET	11/01/2021	10.01		00/00	001-9920
VERIZON WIRELESS	11	Invoice	TABLET	11/01/2021	10.00		00/00	002-9920
VERIZON WIRELESS	12	Invoice	TABLET	11/01/2021	10.00		00/00	003-9920
VERIZON WIRELESS	13	Invoice	TABLET	11/01/2021	10.00		00/00	401-9920
VERIZON WIRELESS	1	Invoice	UTILITY-1440 LINDEN	11/23/2021	18.02		00/00	301-7530
Total VERIZON WIRELESS (5295):					1,420.15			
WINDSTREAM (5465)								
WINDSTREAM	1	Invoice	ONSITE MTCE REGULAR	11/09/2021	110.00		00/00	002-9740
WINDSTREAM	2	Invoice	ONSITE MTCE REGULAR	11/09/2021	110.00		00/00	003-9740
WINDSTREAM	1	Invoice	PHONE-LIBRARY	11/22/2021	250.26		00/00	701-7530
WINDSTREAM	1	Invoice	PHONE-PD C911	11/18/2021	582.60		00/00	201-5220
Total WINDSTREAM (5465):					1,052.86			
XPRESS BILL PAY (ACH) (5606)								
XPRESS BILL PAY (ACH)	1	Invoice	ONLINE PMT FEE	12/01/2021	240.41		00/00	001-9926
XPRESS BILL PAY (ACH)	2	Invoice	ONLINE PMT FEE	12/01/2021	240.40		00/00	002-9926
XPRESS BILL PAY (ACH)	3	Invoice	ONLINE PMT FEE	12/01/2021	240.40		00/00	003-9926
Total XPRESS BILL PAY (ACH) (5606):					721.21			
Grand Totals:					1,609,627.79			

Report GL Period Summary

GL Period	Amount
11/21	1,282.11
00/00	1,608,345.68

GL Period	Amount
Grand Totals:	<u>1,609,627.79</u>

Vendor number hash: 511178
Vendor number hash - split: 1265378
Total number of invoices: 192
Total number of transactions: 447

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	<u>1,609,627.79</u>	<u>.00</u>	<u>1,609,627.79</u>
Grand Totals:	<u>1,609,627.79</u>	<u>.00</u>	<u>1,609,627.79</u>

Report Criteria:
[Report].GL Account = "0000000"- "0499999", "0510000"- "9999999"

Contractor's Application for Payment No. 2 (FINAL)

Application Period:		Application Date: 11/18/2021
To (Owner): City of Crete, Nebraska	From (Contractor): Constructors, Inc.	Via (Engineer): Gilmore & Associates, Inc.
Project: Linden Avenue and 12th Street Asphalt Overlay - Crete, Nebraska	Contract: Linden Avenue and 12th Street Asphalt Overlay	
Owner's Contract No.: N/A	Contractor's Project No.:	Engineer's Project No.: 226.348

**Application For Payment
Change Order Summary**

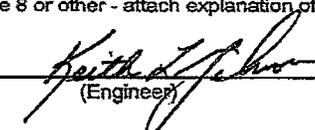
Approved Change Orders		
Number	Additions	Deductions
1	\$33,153.20	
TOTALS	\$33,153.20	
NET CHANGE BY CHANGE ORDERS		\$33,153.20

1. ORIGINAL CONTRACT PRICE..... \$ **\$95,136.00**
2. Net change by Change Orders..... \$ **\$33,153.20**
3. Current Contract Pri..... \$ **\$128,289.20**
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... \$ **\$129,739.20**
5. RETAINAGE:
 - a. 10% X Work Completed..... \$ _____
 - b. 10% X Stored Material..... \$ _____
 - c. Total Retainage (Line 5.a + Line 5.b)..... \$ _____
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ **\$129,739.20**
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) \$ **\$107,434.53**
8. AMOUNT DUE THIS APPLICATION..... \$ **\$22,304.67**
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)..... \$ _____

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature: 
 By: Jarred Horsky P.M. Date: 11-19-2021

Payment of: \$ \$22,304.67
 (Line 8 or other - attach explanation of the other amount)
 is recommended by:  11/19/21
 (Engineer) (Date)
 Payment of: \$ _____
 (Line 8 or other - attach explanation of the other amount)
 is approved by: _____
 (Owner) (Date)
 Approved by: _____
 Funding or Financing Entity (if applicable) (Date)

532-6381
 #23

Progress Estimate - Unit Price Work

2 (FINAL)

Contractor's Application

11/18/2021

For (Contract): Linden Avenue and 12th Steet Asphalt Overlay Crete, Nebraska							Application Number:				
Application Period:							Application Date: 1				
A				B	C	D	E	F			
Item			Contract Information			Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of item (\$)						
LINDEN AVENUE AND 12TH STREET ASPHALT OVERLAY											
1.	Mill Asphalt	4690 Sq. Yds.		\$3.90	\$18,291.00	4690	\$18,291.00		\$18,291.00	100.0%	
2.	Asphaltic Concrete SPR (0.375)	515 TON		\$125.00	\$64,375.00	515	\$64,375.00		\$64,375.00	100.0%	
3.	Concrete Manhole Diamonds	4 Each		\$1,450.00	\$5,800.00	5	\$7,250.00		\$7,250.00	100.0%	
4.	Signs and Baricades	1 JOB		\$6,670.00	\$6,670.00	1	\$6,670.00		\$6,670.00	100.0%	
TOTAL AGGREGATE BID, LINDEN AVENUE AND 12TH STREET ASPHALT OVERLAY, inclusive:					\$95,136.00		\$96,586.00		\$96,586.00		
CHANGE ORDER NO. 1 - BID QUANTITY ADJUSTMENTS											
1.	Mill Asphalt		Sq. Yds.	\$3.90		788	\$3,073.20		\$3,073.20	100.0%	
2.	Asphaltic Concrete SPR (0.375)		TON	\$125.00		229.04	\$28,630.00		\$28,630.00	100.0%	
3.	Concrete Manhole Diamonds		Each	\$1,450.00		1	\$1,450.00		\$1,450.00	100.0%	
TOTAL CHANGE ORDER NO. 1 - BID QUANTITY ADJUSTMENTS, inclusive:							\$33,153.20		\$33,153.20		
GRAND TOTAL BID, LINDEN AVENUE AND 12TH STREET ASPHALT OVERLAY, inclusive:					\$95,136.00		\$129,739.20		\$129,739.20		

Progress Estimate

Contractor's Application

For (Contract): 2020 Wildwood Pool Play Structure						Application Number: 1						
Application Period: 11/23/2021						Application Date: 11/23/2021						
A						B	C	D	E	F		G
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish - F)	(B
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)							
	Reuse existing 8" drain line	1	1	-\$24,500.00	-\$24,500.00							-\$24,500.00
	Waterplay (Crouch Recreation) - No controller - 264 gallons a minute	1	1	-\$6,000.00	-\$6,000.00							-\$6,000.00
Totals					-\$30,500.00							-\$30,500.00

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): 2020 Wildwood Pool Play Structure				Application Number: 1			
Application Period: 11/23/2021				Application Date: 11/23/2021			
		Work Completed		E	F		G
A	B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D) This Period				
1	Bonding	\$4,500.00	\$4,500.00		\$4,500.00	100.0%	
2	Mobilization	\$10,000.00	\$5,000.00		\$5,000.00	50.0%	\$5,000.00
3	Drains/Drain Boxes	\$6,000.00	\$6,000.00		\$6,000.00	100.0%	
4	Removals	\$4,000.00	\$4,000.00		\$4,000.00	100.0%	
5	Excavation/Compaction	\$4,000.00	\$4,000.00		\$4,000.00	100.0%	
6	Erosion Control	\$750.00	\$750.00		\$750.00	100.0%	
7	Remove & Replace Walk	\$2,500.00	\$2,500.00		\$2,500.00	100.0%	
8	Splash Pad Concrete	\$30,000.00					\$30,000.00
9	Limestone Rock Installed	\$20,000.00	\$20,000.00		\$20,000.00	100.0%	
10	Drainage Pipe/Tap	\$5,000.00	\$5,000.00		\$5,000.00	100.0%	
11	Restoration/Fence/Seeding	\$10,000.00					\$10,000.00
12	Electrical	\$18,000.00					\$18,000.00
13	Plumbing	\$50,250.00	\$12,560.00		\$12,560.00	25.0%	\$37,690.00
14	Sprayground	\$130,000.00					\$130,000.00
15	Install Sprayground	\$10,000.00					\$10,000.00
16	Change Order	(\$30,500.00)					(\$30,500.00)
Totals		\$274,500.00	\$64,310.00		\$64,310.00		\$210,190.00

**GENERAL MISC ACCOUNTS RECEIVABLES
RECOMMENDED WRITE OFFS
DECEMBER 7, 2021**

OCTOBER 31, 2021 STATEMENTS

Customer Number	Name	Balance		
15*	ALLEN, ANN & RANDY	\$100.00	7/9/2018	No address Mowing
235	DIXON, AARON M.	\$100.00	6/20/2019	No address Mowing
365	GREAT WESTERN CASUALTY INSURANC CO.	\$702.27	6/20/2019	Insurance denied Damage
480	LEWIS, WILLIAM & CONNIE	\$200.00	7/18/2019	Sold property Mowing
315*	FORST, DELMAR	\$100.00	8/5/2019	No address Mowing
310	FLORES, CLAUDIA	\$10.00	4/7/2020	No address Transfer Station
345	GARCIA, MIGUEL	\$10.00	4/7/2020	No address Transfer Station
625	RIKTO, JOSIA	\$50.00	4/7/2020	No address Transfer Station
165	CRAWFORD, ANTHONY	\$10.00	4/23/2020	No address Transfer Station
1378*	DYLAN LOVELL	\$100.00	8/21/2020	No address Mowing
	TOTAL	\$1,382.27		
* POSSIBLE COLLECTION BUREAU				

MINUTES
ANNUAL MEMBERS' MEETING
OF THE LEAGUE ASSOCIATION OF RISK MANAGEMENT
Cornhusker Marriott Hotel – Grand Ballroom B & C
333 South 13th Street, Lincoln NE
Wednesday, Sept. 22, 2021, at 10:15 a.m. CT/9:15 a.m. MT

The Annual Members' Meeting of LARM was held September 22, 2021 at 10:15 a.m. CT/9:15 a.m. MT at the Cornhusker Marriott Hotel in Lincoln. This meeting was held in conjunction with the League of Nebraska Municipalities Annual Conference.

On September 17, 2021, notice of this meeting with the agenda and other materials were sent to all LARM members and the LARM Board. Notice of this meeting with the agenda and other materials was available for public inspection at 1335 L Street, in Lincoln, Nebraska, and posted with the following links kept continually current: an electronic copy of the agenda, all documents being considered at the meeting, and a link to the current Open Meetings Act on LARM's website- larmpool.org and Facebook page- www.facebook.com/larmne.

(AGENDA ITEM #1) Call meeting to order. LARM Board Chair Doug Hanson, Mayor of Hickman, called the meeting to order. He stated that in accordance with Chapter 84, Article 14 of the Reissue Revised Statutes of the State of Nebraska 1943, as amended, one copy of all reproducible written materials to be discussed was available to the public at this meeting for examination and copying. Chair Doug Hanson informed the public about the location of the Open Meetings Act posted in the meeting room.

Present (18):

Village of Ansley, Lanette Doane

City of Chadron, John Sutherland

City of Crete, Tom Ourada

City of Fremont, Joey Spellerberg

City of Gibbon, Mayor Deb VanMatre

City of Hickman, Mayor Doug Hanson and Kelly Oelke

City of Imperial, Jo Leyland

City of Neligh, Dana Klabenes

City of Norfolk, Mayor Josh Moenning

City of North Platte, Brandon Kelliher

City of Oshkosh, LeAnn Brown

City of Ralston, Mayor Don Groesser

City of St. Paul, Connie Jo Beck

St. Paul Rural Fire District, Connie Jo Beck

SID #29 – Sarpy County, Pamela Buethe

City of Syracuse, Jessica Meyer

City of Wahoo, Melissa Harrell

Village of Winnebago, Ronald Whitebear and Alicia Whitebear

Not present (146):

City of Ainsworth

Village of Alda

Village of Allen

Village of Anselmo

City of Arapahoe

Village of Arlington

Village of Ashton

City of Atkinson

City of Auburn

Auburn Board of Public
Works

Village of Bancroft

City of Bassett

City of Bayard

City of Beaver City

Village of Beaver
Crossing

Village of Benedict

City of Benkelman

Village of Berwyn

Village of Broadwater

Village of Brock

Village of Brownville

Village of Brule

Village of Burr

Village of Butte

Village of Callaway

Village of Cedar Bluffs

Village of Cedar Creek

Central Rural Fire
Protection District

Village of Chester

City of Clarkson

City of Clay Center

City of Columbus

Village of Comstock

Village of Cook

Village of Cotesfield

City of Curtis

Village of Dalton

Village of Dannebrog

City of David City

Village of DeWeese

City of Edgar

Village of Edison

Village of Elba

Village of Elyria

Village of Emerson

Village of Eustis

Fairfield Rural Fire
Protection District

Village of Firth

Village of Funk

City of Genoa

City of Gering

Village of Glenvil

Village of Greeley

Village of Guide Rock

Guide Rock RFD

Village of Gurley

Village of Haigler

Village of Halsey

City of Harvard &
Harvard RFD

Village of Hazard

Village of Hemingford

City of Henderson

Village of Hendley

Village of Henry

Village of Herman

Village of Hershey

Village of Holbrook

City of Holdrege

Village of Hoskins

Hoskins RFD

Village of Howells

City of Humboldt

Humboldt Fire & RFD

City of Indianola,
Indianola RFD &
VFD

Village of Inglewood

Village of Jansen

Village of Johnstown

Village of Julian

KBR Solid Waste
Committee

Village of Lawrence

Village of Leigh

Village of Lewellen

Village of Litchfield

Village of Lodgepole

City of Louisville

Loup Central Landfill

Lower Republican NRD

Madison County RTSD

Village of Malcolm	Village of Otoe	Village of Shickley
Village of Malmo	Village of Oxford	Village of Silver Creek
Village of Marquette	City of Pawnee City	Solid Waste Agency of
Village of Martinsburg	Village of Pilger	Northwest Nebraska
Village of Mason City	Village of Platte Center	(SWANN)
Village of Maxwell	City of Randolph	Springbank Township
Village of McGrew	Village of Roca	Village of Stamford
Village of Meadow	SID #1 - Butler County	Village of Stapleton
Grove	SID #6 - Dodge County	Village of Sumner
Village of Merna	SID #7 - Platte County	Village of Sutherland
Village of Miller	SID #23 - Sarpy County	Village of Table Rock
Village of Monroe	SID #48 - Sarpy County	Village of Taylor
Village of Moorefield	SID #79 - Sarpy County	City of Terrytown
Village of Morrill	SID#158 - Sarpy County	Village of Trenton
Village of Mullen	SID #237 - Sarpy	Village of Uehling
Village of Murray	County	Village of Union
City of Nelson	SID #299 - Sarpy	Village of Utica
Nelson Rural Fire	County	City of Valentine
District	SID #331 - Sarpy	Victoria Township
Village of Newcastle	County	Village of Walthill
Village of North Loup	SID #333 - Sarpy	Village of Wausa
North Platte NRD	County	City of Waverly
Northeast Nebraska	City of Sargent	Village of Wilcox
Economic	Sargent RFD	City of Wisner
Development District	Village of Scotia	Village of Wolbach
Northeast Nebraska	City of Scottsbluff	Village of Wood Lake
Solid Waste	Sheep Creek & Farmers	City of Wymore
Coalition	RFD	
City of Oakland	Village of Shelton	

LARM Board Member Teresa Youngquist of **City of Beaver City** attended the meeting by Zoom and therefore could not vote on agenda items. The following also attended the meeting: **LARM Staff** – Dave Bos, Tracy Juranek, Diane Becker, Elizabeth Becker, Fred Wiebelhaus, Nate Fox, Clint Simmons; **Sedgwick** – Chris Cadwell, Mark Weaver, Kristin Smolek; **Cline Williams** – Andy Barry, Trent Sidders; **LONM Staff** – Shirley Riley and **LARM Administrator** – L. Lynn Rex.

After roll call was taken, the Pledge of Allegiance was recited.

(AGENDA ITEM #2) Consider a motion to approve the Minutes of the “Special Members’ Meeting” of the League Association of Risk Management (LARM) held on December 22, 2020. Lanette Doane of the Village of Ansley moved, seconded by Pamela Buethe of SID #29 – Sarpy County to approve the Minutes of the “Special Members’ Meeting” of the League Association of Risk Management (LARM) held on December 22, 2020. Chair Doug Hanson asked if there was any discussion; there was none.

Roll call vote.

Ayes (18):

Village of Ansley, City of Chadron, City of Crete, City of Fremont, City of Gibbon, City of Hickman, City of Imperial, City of Neligh, City of Norfolk, City of North Platte, City of Oshkosh, City of Ralston, City of St. Paul, St. Paul RFD, SID #29 Sarpy County, City of Syracuse, City of Wahoo and Village of Winnebago.

Nays (0)

Abstentions (0)

Not present (160):

City of Ainsworth	City of Clay Center	City of Henderson
Village of Alda	City of Columbus	Village of Hendley
Village of Allen	Village of Comstock	Village of Henry
Village of Anselmo	Village of Cook	Village of Herman
City of Arapahoe	Village of Cotesfield	Village of Hershey
Village of Arlington	City of Curtis	Village of Holbrook
Village of Ashton	Village of Dalton	City of Holdrege
City of Atkinson	Village of Dannebrog	Village of Hoskins
City of Auburn	City of David City	Hoskins RFD
Auburn Board of Public Works	Village of DeWeese	Village of Howells
Village of Bancroft	City of Edgar	City of Humboldt
City of Bassett	Village of Edison	Humboldt Fire & RFD
City of Bayard	Village of Elba	City of Indianola,
City of Beaver City	Village of Elyria	Indianola RFD & VFD
Village of Beaver Crossing	Village of Emerson	Village of Inglewood
Village of Benedict	Village of Eustis	Village of Jansen
City of Benkelman	Fairfield Rural Fire Protection District	Village of Johnstown
Village of Berwyn	Village of Firth	Village of Julian
Village of Broadwater	Village of Funk	KBR Solid Waste Committee
Village of Brock	City of Genoa	Village of Lawrence
Village of Brownville	City of Gering	Village of Leigh
Village of Brule	Village of Glenvil	Village of Lewellen
Village of Burr	Village of Greeley	Village of Litchfield
Village of Butte	Village of Guide Rock	Village of Lodgepole
Village of Callaway	Guide Rock RFD	City of Louisville
Village of Cedar Bluffs	Village of Gurley	Loup Central Landfill
Village of Cedar Creek	Village of Haigler	Lower Republican NRD
Central Rural Fire Protection District	Village of Halsey	Madison County RTSD
Village of Chester	City of Harvard & Harvard RFD	Village of Malcolm
City of Clarkson	Village of Hazard	Village of Malmö
	Village of Hemingford	Village of Marquette
		Village of Martinsburg

Village of Mason City
Village of Maxwell
Village of McGrew
Village of Meadow Grove
Village of Merna
Village of Miller
Village of Monroe
Village of Moorefield
Village of Morrill
Village of Mullen
Village of Murray
City of Nelson
Nelson Rural Fire District
Village of Newcastle
Village of North Loup
North Platte NRD
Northeast Nebraska Economic Development District
Northeast Nebraska Solid Waste Coalition
City of Oakland
Village of Otoe
Village of Oxford
City of Pawnee City

Village of Pilger
Village of Platte Center
City of Randolph
Village of Roca
SID #1 - Butler County
SID #6 - Dodge County
SID #7 - Platte County
SID #23 - Sarpy County
SID #48 - Sarpy County
SID #79 - Sarpy County
SID#158 - Sarpy County
SID #237 - Sarpy County
County
SID #299 - Sarpy County
County
SID #331 - Sarpy County
County
SID #333 - Sarpy County
County
City of Sargent
Sargent RFD
Village of Scotia
City of Scottsbluff
Sheep Creek & Farmers RFD
Village of Shelton
Village of Shickley

Village of Silver Creek
Solid Waste Agency of Northwest Nebraska (SWANN)
Springbank Township
Village of Stamford
Village of Stapleton
Village of Sumner
Village of Sutherland
Village of Table Rock
Village of Taylor
City of Terrytown
Village of Trenton
Village of Uehling
Village of Union
Village of Utica
City of Valentine
Victoria Township
Village of Walthill
Village of Wausa
City of Waverly
Village of Wilcox
City of Wisner
Village of Wolbach
Village of Wood Lake
City of Wymore

Motion carried: 18 ayes, 0 nays, 0 abstentions and 160 not present

(AGENDA ITEM #3) Consider a motion to accept the recommendations of the Nominating Committee and elect the slate of nominees to the LARM Board of Directors.

- a. Pursuant to Section 8.1.4.1 of LARM's Interlocal Agreement, the Nominating Committee of the LARM Board met on September 9, 2021, and nominated a slate of five candidates (listed below) to serve a three-year term. The first four officials listed below were elected on March 21, 2018, to a one-year term and then on September 19, 2018, to a three-year term which ends Dec. 31, 2021.

Tom Ourada, Administrator of the City of Crete

Sandra Schendt, Clerk/Treasurer of the City of Nelson

Deb VanMatre, Mayor of the City of Gibbon

Pamela Buethe, Board Member of the Sarpy County SID #29

***Connie Jo Beck**, Clerk of the City of St. Paul, is nominated to serve her first three-year term.

** (Pursuant to Article I, Section 1 of LARM's Bylaws and Section 8.1. of LARM's Interlocal Agreement, L. Lynn Rex, LARM's Administrator, will recommend Connie Jo Beck, Clerk of the City of St. Paul, to the LARM Board of Directors at its meeting on Sept. 22, 2021, to immediately fill the vacancy created by the resignation of Doug Schultz, Former Administrator/Clerk/Treasurer of the City of Curtis, whose term of office would have expired on Dec. 31, 2021.)*

- b. Pursuant to Article I, Section 2.1 of LARM's Bylaws and Section 8.1.4.1 of LARM's Interlocal Agreement, additional nominations shall be requested from participating members at the meeting.

Chair Doug Hanson asked if there were any additional nominations from participating members; there were none. LeAnn Brown of the City of Oshkosh moved, seconded by Mayor Don Groesser of the City of Ralston to elect the slate of nominees recommended by LARM's Nominating Committee.

Roll call vote.

Ayes (18):

Village of Ansley, City of Chadron, City of Crete, City of Fremont, City of Gibbon, City of Hickman, City of Imperial, City of Neligh, City of Norfolk, City of North Platte, City of Oshkosh, City of Ralston, City of St. Paul, St. Paul RFD, SID #29 Sarpy County, City of Syracuse, City of Wahoo and Village of Winnebago.

Nays (0)

Abstentions (0)

Not Present (160):

City of Ainsworth
Village of Alda
Village of Allen
Village of Anselmo
City of Arapahoe
Village of Arlington
Village of Ashton
City of Atkinson
City of Auburn
Auburn Board of Public Works
Village of Bancroft
City of Bassett
City of Bayard
City of Beaver City
Village of Beaver Crossing
Village of Benedict
City of Benkelman
Village of Berwyn
Village of Broadwater
Village of Brock
Village of Brownville
Village of Brule
Village of Burr
Village of Butte
Village of Callaway
Village of Cedar Bluffs
Village of Cedar Creek
Central Rural Fire Protection District
Village of Chester
City of Clarkson
City of Clay Center
City of Columbus
Village of Comstock
Village of Cook
Village of Cotesfield
City of Curtis
Village of Dalton
Village of Dannebrog
City of David City
Village of DeWeese
City of Edgar

Village of Edison
Village of Elba
Village of Elyria
Village of Emerson
Village of Eustis
Fairfield Rural Fire Protection District
Village of Firth
Village of Funk
City of Genoa
City of Gering
Village of Glenvil
Village of Greeley
Village of Guide Rock
Guide Rock RFD
Village of Gurley
Village of Haigler
Village of Halsey
City of Harvard & Harvard RFD
Village of Hazard
Village of Hemingford
City of Henderson
Village of Hendley
Village of Henry
Village of Herman
Village of Hershey
Village of Holbrook
City of Holdrege
Village of Hoskins
Hoskins RFD
Village of Howells
City of Humboldt
Humboldt Fire & RFD
City of Indianola, Indianola RFD & VFD
Village of Inglewood
Village of Jansen
Village of Johnstown
Village of Julian
KBR Solid Waste Committee
Village of Lawrence

Village of Leigh
Village of Lewellen
Village of Litchfield
Village of Lodgepole
City of Louisville
Loup Central Landfill
Lower Republican NRD
Madison County RTSD
Village of Malcolm
Village of Malmo
Village of Marquette
Village of Martinsburg
Village of Mason City
Village of Maxwell
Village of McGrew
Village of Meadow Grove
Village of Merna
Village of Miller
Village of Monroe
Village of Moorefield
Village of Morrill
Village of Mullen
Village of Murray
City of Nelson
Nelson Rural Fire District
Village of Newcastle
Village of North Loup
North Platte NRD
Northeast Nebraska Economic Development District
Northeast Nebraska Solid Waste Coalition
City of Oakland
Village of Otoe
Village of Oxford
City of Pawnee City
Village of Pilger
Village of Platte Center
City of Randolph
Village of Roca

SID #1 - Butler County	Village of Scotia	City of Terrytown
SID #6 - Dodge County	City of Scottsbluff	Village of Trenton
SID #7 - Platte County	Sheep Creek & Farmers RFD	Village of Uehling
SID #23 - Sarpy County	Village of Shelton	Village of Union
SID #48 - Sarpy County	Village of Shickley	Village of Utica
SID #79 - Sarpy County	Village of Silver Creek	City of Valentine
SID#158 - Sarpy County	Solid Waste Agency of Northwest Nebraska (SWANN)	Victoria Township
SID #237 - Sarpy County	Springbank Township	Village of Walthill
SID #299 - Sarpy County	Village of Stamford	Village of Wausa
SID #331 - Sarpy County	Village of Stapleton	City of Waverly
SID #333 - Sarpy County	Village of Sumner	Village of Wilcox
City of Sargent	Village of Sutherland	City of Wisner
Sargent RFD	Village of Table Rock	Village of Wolbach
	Village of Taylor	Village of Wood Lake
		City of Wymore

Motion carried: 18 ayes, 0 nays, 0 abstentions and 160 not present

(AGENDA ITEM #4) Consider a motion to accept a report by Lyndee Black, CPA, Thomas, Kunc and Black, LARM’s Auditor, concerning LARM’s Annual Audited Financial Statement and Actuarial Opinion. Mayor Josh Moenning of the City of Norfolk moved, seconded by Melissa Harrell of the City of Wahoo to accept the report by Lyndee Black concerning LARM’s Annual Audited Financial Statement and Actuarial Opinion. Chair Doug Hanson asked if there was any discussion, there was none.

Roll call vote.

Ayes (18): Village of Ansley, City of Chadron, City of Crete, City of Fremont, City of Gibbon, City of Hickman, City of Imperial, City of Neligh, City of Norfolk, City of North Platte, City of Oshkosh, City of Ralston, City of St. Paul, St. Paul RFD, SID #29 Sarpy County, City of Syracuse, City of Wahoo and Village of Winnebago.

Nays (0)

Abstentions (0)

Not Present (160):

City of Ainsworth	Village of Ashton	City of Bassett
Village of Alda	City of Atkinson	City of Bayard
Village of Allen	City of Auburn	City of Beaver City
Village of Anselmo	Auburn Board of Public Works	Village of Beaver Crossing
City of Arapahoe	Village of Bancroft	Village of Benedict
Village of Arlington		

City of Benkelman
Village of Berwyn
Village of Broadwater
Village of Brock
Village of Brownville
Village of Brule
Village of Burr
Village of Butte
Village of Callaway
Village of Cedar Bluffs
Village of Cedar Creek
Central Rural Fire
Protection District
Village of Chester
City of Clarkson
City of Clay Center
City of Columbus
Village of Comstock
Village of Cook
Village of Cotesfield
City of Curtis
Village of Dalton
Village of Dannebrog
City of David City
Village of DeWeese
City of Edgar
Village of Edison
Village of Elba
Village of Elyria
Village of Emerson
Village of Eustis
Fairfield Rural Fire
Protection District
Village of Firth
Village of Funk
City of Genoa
City of Gering
Village of Glenvil
Village of Greeley
Village of Guide Rock
Guide Rock RFD
Village of Gurley
Village of Haigler
Village of Halsey
City of Harvard &
Harvard RFD

Village of Hazard
Village of Hemingford
City of Henderson
Village of Hendley
Village of Henry
Village of Herman
Village of Hershey
Village of Holbrook
City of Holdrege
Village of Hoskins
Hoskins RFD
Village of Howells
City of Humboldt
Humboldt Fire & RFD
City of Indianola,
Indianola RFD &
VFD
Village of Inglewood
Village of Jansen
Village of Johnstown
Village of Julian
KBR Solid Waste
Committee
Village of Lawrence
Village of Leigh
Village of Lewellen
Village of Litchfield
Village of Lodgepole
City of Louisville
Loup Central Landfill
Lower Republican NRD
Madison County RTSD
Village of Malcolm
Village of Malmo
Village of Marquette
Village of Martinsburg
Village of Mason City
Village of Maxwell
Village of McGrew
Village of Meadow
Grove
Village of Merna
Village of Miller
Village of Monroe
Village of Moorefield
Village of Morrill

Village of Mullen
Village of Murray
City of Nelson
Nelson Rural Fire
District
Village of Newcastle
Village of North Loup
North Platte NRD
Northeast Nebraska
Economic
Development District
Northeast Nebraska
Solid Waste
Coalition
City of Oakland
Village of Otoe
Village of Oxford
City of Pawnee City
Village of Pilger
Village of Platte Center
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Village of Roca
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SID #237 - Sarpy
County
SID #299 - Sarpy
County
SID #331 - Sarpy
County
SID #333 - Sarpy
County
City of Sargent
Sargent RFD
Village of Scotia
City of Scottsbluff
Sheep Creek & Farmers
RFD
Village of Shelton
Village of Shickley
Village of Silver Creek

Solid Waste Agency of
Northwest Nebraska
(SWANN)
Springbank Township
Village of Stamford
Village of Stapleton
Village of Sumner
Village of Sutherland
Village of Table Rock

Village of Taylor
City of Terrytown
Village of Trenton
Village of Uehling
Village of Union
Village of Utica
City of Valentine
Victoria Township
Village of Walthill

Village of Wausa
City of Waverly
Village of Wilcox
City of Wisner
Village of Wolbach
Village of Wood Lake
City of Wymore

(AGENDA ITEM #5) Motion to adjourn. At 10:42 a.m., Mayor Don Groesser of City of Ralston moved, seconded by Mayor Josh Moenning of City of Norfolk, to adjourn.

Roll call vote.

Ayes (18): Village of Ansley, City of Chadron, City of Crete, City of Fremont, City of Gibbon, City of Hickman, City of Imperial, City of Neligh, City of Norfolk, City of North Platte, City of Oshkosh, City of Ralston, City of St. Paul, St. Paul RFD, SID #29 Sarpy County, City of Syracuse, City of Wahoo and Village of Winnebago.

Nays (0)

Abstentions (0)

Not present (160):

City of Ainsworth
Village of Alda
Village of Allen
Village of Anselmo
City of Arapahoe
Village of Arlington
Village of Ashton
City of Atkinson
City of Auburn
Auburn Board of Public
Works
Village of Bancroft
City of Bassett
City of Bayard
City of Beaver City
Village of Beaver
Crossing
Village of Benedict
City of Benkelman
Village of Berwyn

Village of Broadwater
Village of Brock
Village of Brownville
Village of Brule
Village of Burr
Village of Butte
Village of Callaway
Village of Cedar Bluffs
Village of Cedar Creek
Central Rural Fire
Protection District
Village of Chester
City of Clarkson
City of Clay Center
City of Columbus
Village of Comstock
Village of Cook
Village of Cotesfield
City of Curtis
Village of Dalton

Village of Dannebrog
City of David City
Village of DeWeese
City of Edgar
Village of Edison
Village of Elba
Village of Elyria
Village of Emerson
Village of Eustis
Fairfield Rural Fire
Protection District
Village of Firth
Village of Funk
City of Genoa
City of Gering
Village of Glenvil
Village of Greeley
Village of Guide Rock
Guide Rock RFD
Village of Gurley

Village of Haigler
Village of Halsey
City of Harvard &
Harvard RFD
Village of Hazard
Village of Hemingford
City of Henderson
Village of Hendley
Village of Henry
Village of Herman
Village of Hershey
Village of Holbrook
City of Holdrege
Village of Hoskins
Hoskins RFD
Village of Howells
City of Humboldt
Humboldt Fire & RFD
City of Indianola,
Indianola RFD &
VFD
Village of Inglewood
Village of Jansen
Village of Johnstown
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Village of Lawrence
Village of Leigh
Village of Lewellen
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Loup Central Landfill
Lower Republican NRD
Madison County RTSD
Village of Malcolm
Village of Malmo
Village of Marquette
Village of Martinsburg
Village of Mason City

Village of Maxwell
Village of McGrew
Village of Meadow
Grove
Village of Merna
Village of Miller
Village of Monroe
Village of Moorefield
Village of Morrill
Village of Mullen
Village of Murray
City of Nelson
Nelson Rural Fire
District
Village of Newcastle
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North Platte NRD
Northeast Nebraska
Economic
Development District
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Solid Waste
Coalition
City of Oakland
Village of Otoe
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City of Pawnee City
Village of Pilger
Village of Platte Center
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SID #1 - Butler County
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SID #299 - Sarpy
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County
City of Sargent
Sargent RFD
Village of Scotia
City of Scottsbluff
Sheep Creek & Farmers
RFD
Village of Shelton
Village of Shickley
Village of Silver Creek
Solid Waste Agency of
Northwest Nebraska
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Springbank Township
Village of Stamford
Village of Stapleton
Village of Sumner
Village of Sutherland
Village of Table Rock
Village of Taylor
City of Terrytown
Village of Trenton
Village of Uehling
Village of Union
Village of Utica
City of Valentine
Victoria Township
Village of Walthill
Village of Wausa
City of Waverly
Village of Wilcox
City of Wisner
Village of Wolbach
Village of Wood Lake
City of Wymore

Motion carried: 18 ayes, 0 nays, 0 abstentions and 160 not present.

Chair Doug Hanson thanked all the members for taking the time to participate in the Annual Members' Meeting and vote on these important agenda items.

Approved on:

ATTEST:

Elizabeth Becker
Customer Service Representative
League Association of Risk Management

L. Lynn Rex
Ex-Officio, Non-Voting Board Member and Administrator of LARM
Executive Director of the League of Nebraska Municipalities



NOTICE

MEETING OF THE ANNUAL MEMBERS MEETING OF THE LEAGUE ASSOCIATION OF RISK MANAGEMENT (LARM) Wednesday, September 22, 2021, 10:15 a.m. CT/9:15 a.m. MT

PLEASE TAKE NOTICE that on **Wednesday, September 22, 2021, at 10:15 a.m. CT/9:15 a.m. MT**, the League Association of Risk Management (LARM), will hold a LARM Annual Members meeting at the Cornhusker Marriot Hotel, Grand Ballroom, B and C, 333 South 13th Street, Lincoln, Nebraska. An agenda of subjects known at this time is included with this notice, and the agenda shall be kept continually current and readily available for public inspection at the principal office of LARM during normal business hours at 1335 L Street, Lincoln, Nebraska. A notice of this meeting with the agenda and other materials are available at this location with a copy of the Open Meetings Act posted. The meeting will also be made available by Zoom via Computer, Smart Device or Telephone <https://us06web.zoom.us/j/89057406260?pwd=eEo0LzhoUGhLTWFNNHYveXhJQTR6QT09> or 1-346-248-7799. The Meeting ID is 890 5740 6260 and the passcode is 887398.

On September 17, 2021, a notice of this meeting with the agenda and other materials was sent to all LARM members and the LARM Board. Notice of this meeting with the agenda and other materials also is available for public inspection at 1335 L Street, in Lincoln, Nebraska, and posted with the following links kept continually current: an electronic copy of the agenda, all documents being considered at the meeting, with a link to the current version of the Open Meetings Act on LARM's website- larmpool.org and Facebook page- www.facebook.com/larmne.

Do not recreate, revise, or copy this form. Revisions, recreations, and copies will not be accepted. Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2021. Documents include the original Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT by December 31, 2021.

RESOLUTION
SIGNING OF THE
YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT
2021

Resolution No. _____

Whereas: State of Nebraska Statutes, sections 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual Incentive Payment; and

Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31st of each year) the appointment of the City Street Superintendent(s) to the NDOT using the Year-End Certification of City Street Superintendent form; and

Whereas: The NDOT requires that each certification shall also include a copy of the documentation of the city street superintendent's appointment, i.e., meeting minutes; showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable), and Class of License (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

Whereas: The NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the Mayor or Village Board Chairperson and shall include a copy a resolution of the governing body authorizing the signing of the Year-End Certification of City Street Superintendent form by the Mayor or Village Board Chairperson.

Be it resolved that the Mayor Village Board Chairperson of City of Crete
(Check one box) (Print Name of Municipality)
 is hereby authorized to sign the attached Year-End Certification of City Street Superintendent completed form(s).

Adopted this 7th day of December, 2021 at Crete, Nebraska.
(Date) (Month)

City Council/Village Board Members

<u>Jack Oelschlager</u>	<u>Present</u>	<u>Absent</u>	<u>Dale Strehle</u>	<u>Present</u>	<u>Absent</u>
<u>Ryan Hinz</u>	<u>Present</u>	<u>Absent</u>	<u>Dan Papik</u>	<u>Present</u>	<u>Absent</u>
<u>Kyle Frans</u>	<u>Prsent</u>	<u>Absent</u>	<u>Travis Sears</u>	<u>Present</u>	<u>Absent</u>
_____			_____		
_____			_____		

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

Attest:

(Signature of Clerk)

ORDINANCE NO. 2143

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO WAGES AND SALARIES; TO AMEND ORDINANCE NOS. 2138 AND 2142 TO ADJUST THE WAGES AND SALARIES OF CITY OFFICERS AND NON-BARGAINING UNIT EMPLOYEES OF THE CITY OF CRETE.

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

Section 1. That the wages and salaries of city officers and non-bargaining unit employees specified in Exhibit A of Ordinance No. 2142, which amended Ordinance No. 2138, shall be amended and replaced by the new Exhibit A attached hereto. Said Exhibit shall be incorporated herein and in Ordinance Nos. 2138 and 2142 as though set out in full.

Section 2. That all other sections, provisions, or parts of Ordinance Nos. 2138 and 2142 that are not amended by this ordinance shall remain in full force and effect.

Section 3. That all ordinances or parts of ordinances in conflict herewith shall be repealed and that any partial repeal shall not affect the other parts of ordinances that can be given effect without the repealed parts.

Section 4. That if any section, part, or provision of this ordinance is for any reason held invalid, the invalidity thereof shall not affect the validity of any other section, part, or provision of this ordinance.

Section 5. That this ordinance shall be published in pamphlet or book form and shall take effect and be in full force and effect from and after its passage, approval, and publication, as provided by law.

PASSED AND ENACTED the 7th day of December 2021.

Mayor

ATTEST:

City Clerk

ORDINANCE 2143

EXHIBIT A

CITY OFFICER AND NON-BARGAINING UNIT EMPLOYEE SALARIES & WAGES

SALARIED POSITIONS

APPOINTED OFFICERS	Max. Salary Per Biweekly Pay Period
City Administrator	\$ 5,609.83
City Attorney	\$ 4,872.29
City Clerk	\$ 3,176.54
City Treasurer/Director of Finance	\$ 3,418.94
Community Assistance Director	\$ 2,264.37
Director of Economic Development	\$ 3,161.66
Director of Human Resources	\$ 2,673.61
Director of Parks & Recreation	\$ 3,240.73
Director of Public Works	\$ 4,516.08
Fire Chief	\$ 430.33
Library Director	\$ 2,671.47
Police Chief	\$ 3,746.65
SSAR Report Preparation	1/4 Annual State Incentive Payment
Street Superintendent	3/4 Annual State Incentive Payment

NON-APPOINTED EMPLOYEES	Max. Salary Per Biweekly Pay Period
Ambulance Administrator	\$ 329.32
Assistant Fire Chief	\$ 258.19
Building Inspector	\$ 2,695.12
Economic Development Coordinator	\$ 2,264.35
Electric Superintendent	\$ 3,581.10
Human Resource Coordinator	\$ 2,264.37
IT Coordinator	\$ 3,030.42
Media Specialist	\$ 1,863.06
Police Lieutenant	\$ 2,931.61
Street Supervisor	\$ 2,485.66

HOURLY POSITIONS

CITY ADMINISTRATION	1	2	3	4	5	6	7	8
Administrative Assistant	\$14.91	\$15.82	\$16.73	\$17.62	\$18.53	\$19.44	\$20.34	\$21.24
Deputy City Clerk	\$20.95	\$22.00	\$23.05	\$24.10	\$25.15	\$26.20	\$27.25	\$28.30
GIS & Technical Support Specialist	\$20.95	\$22.00	\$23.05	\$24.10	\$25.15	\$26.20	\$27.25	\$28.30
Purchasing Clerk	\$18.16	\$19.12	\$20.08	\$21.05	\$22.01	\$22.97	\$23.93	\$24.90

FIRE & RESCUE	1
Ambulance Attendant	\$23.23
Ambulance Maintenance	\$16.50
Firefighter Call Response	\$8.00 per call
Officer Call Response	\$10.00 per call

ORDINANCE 2143

EXHIBIT A

	1	2	3	4	5	6	7	8
LIBRARY								
Assistant Director	\$19.12	\$20.55	\$21.98	\$23.41	\$24.84	\$25.73	\$26.62	\$27.51
Children's Librarian	\$17.06	\$17.95	\$18.84	\$19.73	\$20.62	\$21.51	\$22.40	\$23.29
Librarian	\$17.06	\$17.95	\$18.84	\$19.73	\$20.62	\$21.51	\$22.40	\$23.29
Library Clerk	\$14.88	\$15.54	\$16.20	\$16.86	\$17.52	\$18.17	\$18.83	\$19.49
PARKS AND RECREATION								
Parks Groundskeeper II	\$19.59	\$20.46	\$21.32	\$22.18	\$23.04	\$23.90	\$24.76	\$25.63
Parks Groundskeeper I	\$16.14	\$16.91	\$17.69	\$18.45	\$19.22	\$19.99	\$20.75	\$21.53
Parks Seasonal Laborer	\$9.27	\$9.56	\$9.86	\$10.15	\$10.45	\$10.74	\$11.04	\$11.33
Pool Cashiers	\$9.27	\$9.56	\$9.86	\$10.15	\$10.45	\$10.74	\$11.04	\$11.33
Pool Lifeguards	\$9.79	\$10.08	\$10.37	\$10.67	\$10.96	\$11.26	\$11.55	\$11.85
Pool Manager	\$12.77	\$13.14	\$13.52	\$13.91	\$14.29	\$14.68	\$15.06	\$15.44
Pool Manager - Assistant	\$11.77	\$12.12	\$12.49	\$12.85	\$13.25	\$13.51	\$13.85	\$14.20
Referees/Coaches	\$11.85							
POLICE								
Administrative Assistant	\$14.91	\$15.82	\$16.73	\$17.62	\$18.53	\$19.44	\$20.34	\$21.24
Code Enforcement Officer	\$18.16	\$19.12	\$20.08	\$21.05	\$22.01	\$22.97	\$23.93	\$24.90
Noncertified Conditional Officer	\$20.91							
PUBLIC WORKS								
ADMINISTRATION								
Admin Asst/Asst Office Manager	\$18.16	\$19.12	\$20.09	\$21.04	\$22.01	\$22.97	\$23.94	\$24.90
Bookkeeper	\$14.91	\$15.82	\$16.73	\$17.62	\$18.53	\$19.44	\$20.34	\$21.24
Customer Service Rep.	\$19.59	\$20.83	\$22.08	\$23.32	\$24.57	\$25.81	\$27.05	\$28.29
Janitor	\$13.23	\$13.68	\$14.12	\$14.56	\$15.01	\$15.45	\$15.90	\$16.35
Office Manager	\$21.40	\$22.42	\$23.44	\$24.46	\$25.48	\$26.50	\$27.52	\$28.54
Transfer Station Attendant	\$15.25	\$16.00	\$16.76	\$17.50	\$18.25	\$19.00	\$19.75	\$20.51
Additional Duty	\$0.61	\$0.96	\$1.30	\$1.64	\$1.98	\$2.33	\$2.67	\$3.01
Meter Reader	\$0.38	per meter						
CEMETERY								
Cemetery Sexton	\$20.46	\$21.43	\$22.40	\$23.38	\$24.35	\$25.33	\$26.30	\$27.27
Seasonal Laborer	\$11.62	\$11.93	\$12.25	\$12.57	\$12.89	\$12.89	\$12.89	\$12.89
ELECTRIC								
Electric Foreman	\$28.83	\$30.03	\$31.23	\$32.42	\$33.62	\$34.82	\$36.02	\$37.21
Electric Groundman	\$20.46	\$21.43	\$22.40	\$23.38	\$24.35	\$25.33	\$26.30	\$27.27
Electric Lineman I	\$26.43	\$27.53	\$28.63	\$29.75	\$30.85	\$31.95	\$33.06	\$34.17
Electric Lineman II	\$22.80	\$23.73	\$24.66	\$25.59	\$26.51	\$27.44	\$28.37	\$29.29
Power Plant Operator	\$23.94	\$24.81	\$25.69	\$26.55	\$27.43	\$28.30	\$29.18	\$30.06
Power Plant Superintendent	\$27.73	\$28.82	\$29.92	\$31.02	\$32.11	\$33.21	\$34.30	\$35.40
STREET								
Street Foreman	\$22.80	\$23.73	\$24.66	\$25.59	\$26.51	\$27.44	\$28.37	\$29.29
Street Operator	\$20.46	\$21.43	\$22.40	\$23.38	\$24.35	\$25.33	\$26.30	\$27.27

**ORDINANCE 2143
EXHIBIT A**

WASTEWATER								
Wastewater Lead Operator	\$25.56	\$26.86	\$28.16	\$29.46	\$30.76	\$32.06	\$33.36	\$34.66
Wastewater Operator	\$19.31	\$20.24	\$21.18	\$22.11	\$23.04	\$23.97	\$24.90	\$25.83
Wastewater Superintendent	\$29.60	\$30.84	\$32.08	\$33.32	\$34.56	\$35.80	\$37.03	\$38.27
WATER								
Water Foreman	\$24.29	\$25.50	\$26.72	\$27.95	\$29.17	\$30.40	\$31.61	\$32.84
Water Operator	\$18.46	\$19.86	\$21.27	\$22.67	\$24.08	\$25.48	\$26.89	\$28.29
Water Superintendent	\$24.66	\$25.96	\$27.25	\$28.55	\$29.85	\$31.15	\$32.45	\$33.74



CRETE PLANNING COMMISSION MEETING

November 22, 2021 at 7:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

2. Roll Call

Sharon Scusa: Absent
Anthony Fitzgerald: Present arriving at 7:10 PM
Ryan Jindra: Present
Dave Jurena: Present
Justin Kozisek: Present
Scott Kuncl: Present
Drew Rische: Present
Jennifer Robison: Present

Present: 7, Absent: 1.

3. Items of Business

3.A. Approve Planning Commission Minutes

Approve Planning Commission minutes as presented. Carried with a motion by Justin Kozisek and a second by Scott Kuncl.

Ryan Jindra: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Drew Rische: Aye, Jennifer Robison: Aye

Aye: 6, No: 0

3.B. Discuss Comprehensive Plan proposals.

City Administrator Tom Ourada informed the Planning Commission that there was only

one Comprehensive Plan proposal received and it was not what we were looking for. He contacted another company who would be able to start a proposal in March or April, but there are some zoning issues that would need to be addressed prior to that. Ourada recommends waiting until then to make sure we get a plan that works better for Crete.

Reject the proposal from Marvin Planning Consultants. Carried with a motion by Jennifer Robison and a second by Drew Rische.

Anthony Fitzgerald: Aye, Ryan Jindra: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kunch: Aye, Drew Rische: Aye, Jennifer Robison: Aye
Aye: 7, No: 0

3.C. Discuss 1 and 6 Year Street Plans.

City Administrator Tom Ourada reported that a good portion of the 1 year Street Plan is done and a lot of the 6 Year Plan will carry over. There was discussion about different parts of town that could use some work and which projects would be financially feasible. Ourada will add the suggestions and bring the plans to next month's meeting to discuss further before the public hearing in January.

4. Officers' Reports

Citizen Ron Sack expressed concerns about the city's neighborhood design standards. He commented that the language is unclear and it needs updating to include new construction standards. Sack asked the Planning Commission to recommend to the Council that the design standards be suspended until they can be reviewed and changed. City Administrator Tom Ourada stated that the Planning Commission cannot take any action on this because it was not on the agenda. It will be put on a future agenda in order to allow action to be taken. As stated in the Comprehensive Plan discussion, some zoning issues need to be addressed prior to the Comprehensive Plan being completed. There was more discussion on specific language and standards issues.

5. Adjournment

The meeting was adjourned at 8:20 PM.

Recorded by City Clerk-Treasurer Jerry Wilcox

Library Board Meeting Minutes
November 9th, 2021 1:00 PM
Crete Public Library Community Room
1515 Forest Ave.

1. Open Meeting

The Library has posted a copy of the Open Meetings Act, Laws of the State of Nebraska, in the back of the meeting room. Additional copies are available to read, if anyone wishes one during this meeting, please advise. As each agenda item is considered, if there are any questions concerning the agenda item please advise. The Board may consider items listed on the agenda in random order. This meeting was posted in three public places to-wit: City Hall - 1st Floor Post Office - Lobby City Bank and Trust - Front Entry.

2. Roll Call—Tom King, President called the meeting to order at 1:04pm. Other board members present were Fabiola Dimas, Jared List and Jan Sears. Also present was Joy Stevenson (Library Director), Tom Ourada (City Administrator), and Carrie Wilsman (President of the Friends of the Crete Public Library). Absent: Jim Crouse

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 12th, 2021 meeting; motion by Dimas to accept the minutes seconded by Sears, all in favor.

4. Reports—

A. Friends of the Library—

1. Carrie Wilsman shared that the Friends will have a meeting Thursday, Nov. 11 at 5:30pm at the library.
2. During Friends of the Library week, the Friends had some treats and balloons at the library to share with patrons to celebrate, and they had new members sign up.

B. City Administrator— Ourada discussed the following with the board:

1. Ourada informed the advisory board that the fire department has requested a new building, comparing their situation to that of the library. Ourada shared with the board that despite the comparison between the needs of the library and the fire department, the budget particularities of each entity have been different over the past years. This was shared with the advisory board in case members hear of the fire department's request.

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

1. The library will host a talk by Todd Sears, former president and publisher of *The Omaha World Herald*. The event will take place during the lunch hour, with the food sponsored by the Friends.
2. In December, the library plans to host a movie night for *The Searchers* in the community room. The newspaper will have an ad announcing a “save the date” for the movie night.
3. The *Crete Reads!* program will soon start considering books for next year.
4. Stevenson updated the advisory board regarding the American Rescue Plan grant. Of the \$6,000 grant, \$3,500 were spent on picnic tables for the Crouse Pavilion. There is approximately \$2,500 left to spend. Stevenson will talk to the picnic table vendor about options for umbrellas for the courtyard tables outside of the library. The funds must be used by March 2022.
5. Voluntary Income Tax Assistance (VITA): Doane has officially declined helping with the VITA program. Stevenson has reached out to UNL faculty/students to inquire about the possibility of continuing the VITA program through a partnership with UNL. She is awaiting a meeting with individuals from UNL.
6. Property Tax Relief Program for Seniors: Stevenson is exploring the possibility of helping elderly Nebraskan apply for property tax relief. The program will start in February, so this is still in the planning process.
7. Santa is coming to town. The library will hold drop off letters and Santa will sit in front of the fireplace. Santa will visit the library on Saturday, Dec. 20 to read the letters. It will be filmed then posted on Facebook.
8. Signage: The outdoor signage for Crete Library is in place. The library is still waiting for the remaining indoor signage to be installed.
9. The Friends of the Library budget will be voted upon during their Thursday (11/11) meeting. The Friends budget includes the two new initiatives: the Imagination Library and Hoopla.

D. President: — King discussed the following with the board:

1. King shared the library advisory board Municipal Code for all in attendance and encouraged members to review to better understand the role of the advisory board.
2. King met with Ron Sack to discuss Mac’s bequest to the Friends of the Library. From the conversation, King confirmed that it was a public donation to support the library without any particular earmarks, that she was interested in children programming and might appreciate her gift supporting children programming, and that she would not necessarily be interested in the donation as a means to confer naming rights. In other words, she was not interested in having a room named after her, but rather she was interested in children programming.

5. Special Order of Business—

- A. **Personnel:** Stevenson raised the concern that she will have staff issues for the library on the Saturday after Thanksgiving without having to compel staff to work that day. The library is

closed Thursday and Friday. Stevenson asked the advisory council what the best path forward would be. She provided data from other Nebraska libraries showing which libraries are open and which are closed on the Saturday after Thanksgiving. Out of the discussion, List made the following motion to close the library on the Saturday after Thanksgiving:

Jared List makes a motion to close the library on the Saturday after Thanksgiving and, at the same time, extend the hours on the Wednesday before Thanksgiving to 7pm.

Sears seconded the motion, and the motion passed unanimously by all board members present.

B. Building and Equipment concerns:

1. Discussions continue on citywide policies for keycard access for city buildings. The library has installed the keycard access to the front door and front vestibule doors. Library staff will receive training on how to override the lock/unlock schedule on holiday schedules.
2. Ourada shared that the city will move ahead and explore options for remedying the loose gravel around the library. The CPL advisory board and the city council will review the possible options.

C. Board Duties: None

6. Petitions-Communication- Citizen concern

1. Sears asked about how reserving the community room works. There are still some outstanding pieces before reservations can begin. LB 357 requires an advisory group to meet to set community room policies.

7. Adjournment—Meeting adjourned at 2:00pm motioned by Sears, seconded by Dimas and approved by all. The next meeting will be the second Tuesday of the month: Tuesday, December 14th, 2021, at 1pm.