

CITY OF CRETE, NEBRASKA
CITY COUNCIL REGULAR MEETING
November 15, 2022

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

Ryan Hinz: Absent

Travis Sears: Absent

Kyle Frans: Present

Jack
Oelschlager: Present

Dan Papik: Present

Dale Strehle: Present

Present: 4, Absent: 2.

3. Approve the Consent Agenda

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

Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 4, No: 0

3.A. Approve Meeting Minutes

3.A.1. November 1, 2022 City Council Meeting minutes

3.A.2. November 1, 2022 Finance Committee Meeting minutes

3.A.3. November 1, 2022 Legislative & Economic Development Committee Meeting minutes

3.A.4. November 1, 2022 Public Safety Committee Meeting minutes

3.A.5. November 1, 2022 Public Works Committee Meeting minutes

3.B. Accept the City Treasurer's Report

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

4. Items of Business

4.A. Consider approving the payment of claims against the City to Crete Ace Hardware in the amount of \$835.63.

Table this item until the next Council meeting. Carried with a motion by Dale Strehle and a second by Jack Oelschlager.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 4, No: 0

Mayor Bauer stated that this item is separate from the consent agenda due to the conflict of interest for Council member Dan Papik being the owner of Crete Ace Hardware. Mayor Bauer asked, since only four council members were present and one of those four needed to abstain from voting on this particular

agenda item, if action could be taken on this item. The recommendation of the city attorney was to table the item until a majority of the council is present to take action.

- 4.B. Consider approving right-of-way permits for Windstream Nebraska for fiber placement.
Approve the right-of-way permits for Windstream Nebraska for fiber placement. Carried with a motion by Dale Strehle and a second by Dan Papik.
Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0
The Public Works Committee met on this and recommended approving the permits in order to allow the continuance of fiber placement.
- 4.C. Consider issuing a special event permit for Crete Cares' food distribution event on December 10, 2022 and authorizing the closure of Linden Ave from 9th Street to 10th Street.
Approve the special event permit for Crete Cares' food distribution event on December 10, 2022 and authorizing the closure of Linden Ave from 9th Street to 10th Street. Carried with a motion by Dale Strehle and a second by Dan Papik.
Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0
The Public Works Committee met on this and recommended approving the permit to allow Crete Cares to safely distribute food to the community.
- 4.D. Consider installing a stop sign at the intersection of Highway 103 and 1st Street.
Approve installing a stop sign at the intersection of Highway 103 and West 1st Street. Carried with a motion by Dale Strehle and a second by Dan Papik.
Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0
City Administrator Tom Ourada commented that this is crucial due to it being a stop sign between a public roadway of the city and a state highway. The Public Works Committee met on this and recommended approving the installation of the stop sign.
- 4.E. Consider adopting Resolution 2022-12: A resolution authorizing the Mayor to sign the NDOT Year-End Certification of City Street Superintendent form.
Introduce and adopt Resolution 2022-12: A resolution authorizing the Mayor to sign the NDOT Year-End Certification of City Street Superintendent form. Carried with a motion by Dale Strehle and a second by Dan Papik.
Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0
City Administrator Tom Ourada noted that this is a yearly requirement. The Public Works Committee met on this and recommended adopting the resolution.
- 4.F. Consider authorizing the Police Department to apply for NDOT Highway Safety grants for the "Drive Sober or Get Pulled Over" campaign and for an in-car camera system.
Approve authorizing the Police Department to apply for an NDOT Highway Safety grant for the "Drive Sober or Get Pulled Over" campaign. Carried with a motion by Jack Oelschlager and a second by Dale Strehle.
Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0 Approve authorizing the Police Department to apply for an NDOT Highway Safety grant for an in-car camera system. Carried with a motion by Jack Oelschlager and a second by Dale Strehle.
Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0
Police Chief Gary Young informed the Council that the camera system they initially were applying for is not being made any longer. They will need to find another system that will work with their 911 data system. After they find one, they will be applying for the same grant. The Public Safety Committee met

on both of these grants and recommended approving both grants.

4.G. Consider approving two bids from Hawk's Plumbing & Heating to replace (1) the Hangar #2 shop heater and (2) the airport office heating and air conditioning.

Approve the two bids from Hawk's Plumbing & Heating to replace (1) the Hangar #2 shop heater and (2) the airport office heating and air conditioning. Carried with a motion by Dan Papik and a second by Dale Strehle.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 4, No: 0

City Administrator Tom Ourada informed the Council that, since the airport is now a department of the city, the claims with higher amounts like these will come to the Council for approval. The bids are to replace the heating in the Hangar #2 shop, and the heating and air conditioning in the office.

5. Petitions - Communications - Citizen Concerns

6. Officers' Reports

- Library Director Joy Stevenson reported that the next event, after Breakfast with Santa, will be the Grinch visiting on December 17th.
- Police Chief Gary Young reported that their annual Operation Under the Tree will start the Friday after Thanksgiving. Chief Young also reported that K9 Hunk had his first THC bust!
- Councilmember Kyle Frans was absent last week, but wanted to thank all those involved with the Trunk or Treat event. The kids had a blast!
- City Administrator Tom Ourada reported the following:
 - The 22nd Street Box Culvert project will be starting on November 30th.
 - The Gap Paving project design plans are nearly done!
 - Ourada will be in Kearney on Wednesday and Thursday for NMPP meetings.
 - Friday, the Mayor and Ourada will be participating in Police Captain interviews, three internal and two external applicants.
 - The Historic Preservation Commission and vacancies on other city boards are posted online now.
 - Current city employment openings are for a water operator, a janitor, recreation coordinator and police captain.

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
CITY REVENUE FUND	DEPOSIT REFUNDS	\$1,068.64
JORGE LUIS PEREZ MADERAS	DEPOSIT REFUND	\$64.84
LANGH KHEN PAU	DEPOSIT REFUND	\$20.06
MARIA GARCIA SANCHEZ	DEPOSIT REFUND	\$82.23
VITALINA JACINTO BAUTISTA	DEPOSIT REFUND	\$4.23
CONSUMER DEPOSIT FUND	SUBTOTAL	\$1,240.00
AMAZON CAPITAL SERVICES	TRUNK OR TREAT	\$221.61
AQUA-CHEM INC	HAZARDOUS MATERIAL FEE	\$969.54
BAUER INSURANCE INC	COMPANY FEE	\$1,320.00
BLACK HILLS ENERGY	NATURAL GAS	\$124.16
BORDER STATES INDUSTRIES INC	SUPPLIES	\$91.94
BRIDGES, GORDON	REIMBURSEMENT	\$165.00
CAPITAL BUSINESS SYSTEMS INC	SERVICE CONTRACT	\$364.80
CITY PAYROLL FUND	WAGES	\$89,835.37
CRETE ACE HARDWARE	SUPPLIES	\$698.66
CRETE FOODMART	SUPPLIES	\$32.12
CRETE POSTMASTER	POSTAGE	\$1,465.34
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$877.31
ELECTRIC PUMP	SUPPLIES	\$1,464.07
EXECUTIVE ANSWERING SERVICE	ANSWERING SERVICE	\$82.35
HEARTLAND NATURAL GAS	NATURAL GAS	\$133.05
LINCOLN WINWATER WORKS	SUPPLIES	\$925.16
MAX I WALKER UNIFORM & APPAREL	UNIFORMS	\$136.73
MIDLAND SCIENTIFIC INC	SUPPLIES	\$620.81
M.E.A.N.	PURCHASED POWER	\$695,851.26
NAPA AUTO PARTS	PARTS	\$234.29
NeHHS Lab	LABS	\$1,102.00
OLSSON	ENGINEERING	\$3,525.93
RESCO	SUPPLIES	\$8,225.91
SID DILLON FORD	SERVICES	\$84.36
U.S. BANK	SUPPLIES	\$681.83
WESCO RECEIVABLES CORP	SUPPLIES	\$665.43
UTILITY FUNDS	SUBTOTAL	\$809,677.42
911 CUSTOM	EQUIPMENT	\$190.30
ALL COPY PRODUCTS INC	COPIER LEASE	\$292.77
AMAZON CAPITAL SERVICES	COMPUTERS	\$1,641.02
ANDERSON FORD	NEW PATROL CAR	\$36,516.00
BAKER & TAYLOR	BOOKS/MAGAZINES	\$706.73
BEATRICE CONCRETE CO	CONCRETE	\$1,161.02
CAPITAL BUSINESS SYSTEMS INC	SERVICE CONTRACT	\$737.06
CDW GOVERNMENT INC	COMPUTERS	\$149.42
CENGAGE LEARNING INC/GALE	BOOKS/MAGAZINES	\$24.60
CENTER POINT LARGE PRINT	BOOKS/MAGAZINES	\$422.46
CITY PAYROLL FUND	WAGES	\$134,744.43
CITY REVENUE FUND	BILLING FEES	\$2,281.44

CITY COUNCIL
CLAIMS PAID

PAYEE	DESCRIPTION	AMOUNT
CLINE WILLIAMS LLP	LEGAL SERVICES	\$112.50
CONFLUENCE INC	COMPREHENSIVE PLAN	\$21,837.53
CONSOLIDATED MANAGEMENT CO	SERVICES	\$19.15
CRETE ACE HARDWARE	SUPPLIES	\$327.39
CRETE FOODMART	RETIREMENT RECEPTION	\$36.76
DIAMOND CUT LAWNS INC	ARTIFICIAL TURF LIBRARY	\$8,631.39
EAKES OFFICE SOLUTIONS	SUPPLIES	\$151.08
ELITE UMPIRES ASSOCIATION	UMPIRE FEES	\$2,680.00
EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES	\$589.53
ENGINEERED CONTROLS INC	SERVICES	\$630.00
ENVIRO-TECH PEST SERVICES	PEST CONTROL	\$85.00
EXECUTIVE ANSWERING SERVICE	ANSWERING SERVICE	\$27.45
GENERAL EXCAVATING	CONSTRUCTION	\$23,608.53
GILMORE & ASSOCIATES INC	ENGINEERING	\$92.32
HAMILTON EQUIPMENT CO	CONCRETE SAW REPAIR	\$256.25
HEARTLAND NATURAL GAS	NATURAL GAS	\$27.15
JONES AUTOMOTIVE	SERVICES	\$464.24
MIDWEST ALARM SERVICES	SERVICES	\$94.29
NEBRASKALAND TIRE INC	TIRES	\$106.54
ORSCHELN FARM AND HOME STORE	SUPPLIES	\$289.27
PITNEY BOWES	POSTAGE	\$95.37
PRESTO-X	PEST CONTROL	\$71.19
QUADIENT FINANCE USA INC	POSTAGE	\$529.43
SAPP BROS, INC - LINCOLN	FUEL	\$535.07
SCHINDLER ELEVATOR CORP	INSPECTION SERVICE	\$360.84
SEWARD COUNTY INDEPENDENT	PUBLISHING	\$23.13
SID DILLON FORD	SERVICES	\$651.93
SIEDHOFF BODY SHOP	TOWING	\$190.00
STERI-CLEAN NEBRASKA	BIOHAZARD CLEANUP	\$350.00
SYNCB/AMAZON	BOOKS/MAGAZINES	\$632.87
THE BPAD GROUP INC	APPLICANT TESTING	\$610.00
U.S. BANK	SUPPLIES	\$852.32
UNION BANK	BOND PAYMENT	\$197,722.50
VASQUEZ, MARIDZA	REIMBURSEMENT	\$162.50
WINDSTREAM	PHONE LINES	\$815.24
TAX FUNDS	SUBTOTAL	\$442,536.01
ALL FUNDS	TOTAL	\$1,253,453.43



CITY COUNCIL REGULAR MEETING

November 1, 2022 at 6:00 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 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: Absent
Ryan Hinz: Present
Jack Oelschlager: Present
Dan Papik: Present
Travis Sears: Present
Dale Strehle: Present

Present: 5, Absent: 1.

3. Consent Agenda

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

Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

3.A. Approve Meeting Minutes

3.A.1. October 4, 2022 Public Works Committee Meeting minutes

3.A.2. October 18, 2022 Public Works Committee Meeting minutes

3.A.3. October 18, 2022 Public Safety Meeting minutes

3.A.4. October 18, 2022 Finance Committee Meeting minutes

3.A.5. October 18, 2022 City Council Meeting minutes

3.B. Accept the City Treasurer's Report

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

3.D. Approve the Mayor's appointment of Kyle Manley to the Blue River Arts Council Board as the City's representative.

4. Items of Business

4.A. Consider approving alcohol for BRAC's Artist Reception at the Library Gallery Wall on November 4, 2022.

BRAC president, Shay Smith, informed the Council that there would only be wine served, free of charge. Smith also noted that the event is only an hour long.

Approve alcohol for BRAC's Artist Reception at the Library Gallery Wall on November 4, 2022. Carried with a motion by Travis Sears and a second by Dan Papik.

Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.B. Consider approving the Library to apply for a Library Internship Grant through the Nebraska Library Commission.

Library Director Joy Stevenson reported this grant being the same one they have applied for in the past. It would grant them \$1,000, which allows an intern to work at the Library for \$10 an hour for 100 hours.

Approve the Library to apply for a Library Internship Grant through the Nebraska Library Commission. Carried with a motion by Jack Oelschlager and a second by Travis Sears.

Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.C. Consider entering into a contract with the Saline County Rural Fire Protection District for 2022-2023.

Fire Chief Tod Allen explained that this contract helps keep our community and surrounding areas safe. It's a contract we renew annually. The Public Works Committee met on this and recommended entering into the contract.

Approve entering into a contract with the Saline County Rural Fire Protection District for 2022-2023. Carried with a motion by Jack Oelschlager and a second by Travis Sears.

Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.D. Consider approving the proposal of Brandt Excavating for demolition of the six Hazard Mitigation Program properties.

City Administrator Tom Ourada informed the Council that this was the lowest of three bids to demolish all six Hazard Mitigation Program properties. It all follows the federal guidelines of the program.

Approve the proposal of Brandt Excavating for demolition of the six Hazard Mitigation Program properties. Carried with a motion by Dale Strehle and a second by Travis Sears.

Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.E. Consider approving the proposals from Environmental Services Inc. for asbestos abatement on two of the Hazard Mitigation Program properties.

At the last meeting, the Council approved the bid from ESI to test all six properties for asbestos, in which only two of them tested positive for it. These two proposals are to abate the asbestos in those properties that tested positive. Again, this follows all federal guidelines for the program. The Public Works Committee met on this and recommended approving the proposals.

Approve the proposals from Environmental Services Inc. for asbestos abatement on two of the Hazard Mitigation Program properties. Carried with a motion by Dale Strehle and a second by Travis Sears.

Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.F. Consider approving a right-of-way permit for Windstream Nebraska at Arizona Avenue, West 12th Street, Heather Drive, and Briar Avenue for fiber placement.

City Administrator Tom Ourada stated that this permit is the same as the many previously approved for Windstream to place fiber, just at different locations. The Public Works Committee met on this and recommended approving the permit.

Approve a right-of-way permit for Windstream Nebraska at Arizona Avenue, West 12th Street, Heather Drive, and Briar Avenue for fiber placement. Carried with a motion by Dale Strehle and a second by Travis Sears.

Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.G. Consider the approval of the payment of claims against the City to Ace Hardware in the amount of \$1,026.05.

Approve the payment of claims against the City to Ace Hardware in the amount of \$1,026.05. Carried with a motion by Dale Strehle and a second by Travis Sears.

Dan Papik: Abstain (With Conflict), Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 4, No: 0, Abstain (With Conflict): 1

4.H. Consider the approval of updated water tap fees from the Public Works Committee.

The Public Works Committee met on this and, due to these fees not being updated for some time, they recommended approving the updated amounts.

Approve the updated water tap fees from the Public Works Committee. Carried with a motion by Dale Strehle and a second by Travis Sears.

Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.I. Consider the approval of updated equipment rental rates from the Public Works Committee.

The Public Works Committee met on this and, just as the last agenda item, these rates have not changed in quite some time. The Committee recommended approving the updated rates.

Approve the updated equipment rental rates from the Public Works Committee. Carried with a motion by Dale Strehle and a second by Dan Papik.

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

Aye: 5, No: 0

5. Petitions - Communications - Citizen Concerns

6. Officers' Reports

- Police Chief Gary Young thanked all of the departments for their help and participation in the Trunk or Treat last night. It was a huge success!
- Fire Chief Tod Allen gave an update on the firefighter who was severely injured in the fires last week. Allen also mentioned having a busy week with interviews.
- Councilperson Jack Oelschlager thanked everyone who was involved in helping with the fires for their time and dedication.
- City Administrator Tom Ourada reported the following:
 - Met with Police Chief Steve Hensel for the last time today, as Gary Young has officially taken over chief duties.
 - The Comprehensive Plan process is moving along. There is a Steering Committee meeting tomorrow (Wednesday) at 5:30 pm.
 - An intern from Cornell University reached out about post-Census corrections, wanting to know how the City handled their undercount from Doane's campus.
 - Doane is agreeable to a long-term lease on some Doane property for the new electric substation.
 - Met with the new Nestle plant manager, Dan Neil, who seemed to be on board with the annexation plans for North Boswell.
 - Crete Housing and Development Corp. sold one of the new townhouses.
 - Brian Stork gave his notice as Public Works Director. He was doing well, and we hate to see him go.
 - A Street Department position will be advertised due to two recent staffing changes.
 - Next year, a Council meeting falls on July 4th, so this meeting will need to be held another day.
- Mayor Dave Bauer thanked the Crete Fire Department and all others who helped during the recent wildfires. He also commented on Fire Chief Tod Allen receiving badge No. 1 as a member of Lincoln Fire and Rescue. This is a big deal and we are proud to say he is from Crete.

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 FINANCE COMMITTEE MEETING

November 1, 2022 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

Kyle Frans: Absent
Dan Papik: Present
Travis Sears: Present
Present: 2, Absent: 1.

3. Items of Business

3.A. Presentation by BRAC regarding funding for the rehabilitation of the Isis Theater.

The Blue River Arts Council president, Shay Smith, gave a presentation explaining their request for funds and why they need the funds. BRAC has done fundraising, grant writing, and exhausted many avenues to raise money for the rehabilitation of the Isis Theater. This whole process started four years ago and when Covid hit, there were bumps in the road, but they kept on moving forward with the project. This project is good for the community, bringing in something for community members to do in Crete. It will not only be a movie theater, it will hold other events as well. Shay mentioned that the City has funds that were put away years ago for a community center that have not been used and those are the funds that BRAC is requesting.

The Committee needs to discuss the request further before making a decision.

4. Officers' Reports

5. Adjournment



CITY COUNCIL LEGISLATIVE & ECONOMIC DEVELOPMENT COMMITTEE MEETING

November 1, 2022 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

Kyle Frans: Absent
Ryan Hinz: Present
Jack Oelschlager: Present

Present: 2, Absent: 1.

3. Items of Business

3.A. Discuss potential annexations along 13th Street, east of Farrington Acres, and on North Boswell.

City Administrator Tom Ourada informed the Committee of the discussion that the Planning Commission had at their October meeting regarding these annexations. At the end of the Planning Commission's discussion, they motioned to hold a public hearing for four annexations at their next meeting on November 28th, 2022 at 7:00 pm. The first property is owned by Nestle Purina and is located out by the transfer station on North Boswell. Ourada met with the new plant manager of Nestle, who seemed to be on board with the annexation of their property in order to get the road leading out there paved.

The second potential annexation is surrounded by the city's corporate boundary on three

sides. The third property has requested a blight study, which would lead to a redevelopment plan and then tax increment financing (TIF). TIF can only be used if the property is within the city limits. The last property has requested to be annexed, which will bypass a few steps in the annexation process for that particular property.

4. Officers' Reports

5. Adjournment



CITY COUNCIL PUBLIC SAFETY COMMITTEE MEETING

November 1, 2022 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

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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 a contract with the Saline County Rural Fire Protection District for 2022-2023.

Fire Chief Tod Allen informed the Committee that the Fire Department enters into a contract with the Saline County Rural Fire Protection District every year to help protect our community and surrounding areas.

Approve entering into a contract with the Saline County Rural Fire Protection District for 2022-2023. 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 1, 2022
5:00 p.m.
City Hall

Roll Call:

Committee Members Present:

Dale Strehle
Dan Papik
Travis Sears

Others Present:

Tom Ourada, City Administrator
Dave Bauer, Mayor
Kyle Manley, City Attorney
Jerry Wilcox, Clerk/ Treasurer
Kelsey Sisouvong, Deputy City Clerk
Jack Oelschlager, Council Person

Shaylene Smith/ BRAC
Ryan Hinz, Council Person
Brad Bailey, Building Inspector
Telisha Carnes, Administrative Asst.

Special Order of Business

A. Brandt Excavating:

After a review of proposals submitted to the City, Travis made a motion to make a recommendation to the City Council on approving the proposal of Brandt Excavating for demolition of the six Hazard Mitigation Program properties. Dan seconded. Travis; yes. Dan; yes. Dale; yes.

B. Environmental Services Inc.:

Tom explained that two properties out of the six Hazard Mitigation Program properties tested positive for asbestos. The city will now have to move forward with the asbestos abatement. Travis made a motion to make a recommendation to the City Council on accepting the proposals from Environmental Services Inc. for asbestos abatement on two of the Hazard Mitigation Program properties. Dan seconded. Travis; yes. Dan; yes. Dale; yes.

C. Windstream Nebraska:

Windstream Nebraska has applied for a permit to occupy the city right-of-way on Arizona Avenue, West 12th Street, Heather Drive, and Briar Avenue. The reason for the permit is the continuance of the fiber lay. Tom informed the Public Works Committee that, per city policy and the permit involving multiple properties, the request has to be approved by the City Council. Travis made a motion to make a recommendation to the City Council to approve the permit to occupy the city right-of-way from Windstream Nebraska on Arizona Avenue, West 12th Street, Heather Drive, and Briar Avenue. Dale seconded. Travis; yes. Dan; yes. Dale; yes.

D. Equipment Rental Rates:

Tom informed the committee that after review Brian Stork recommended an update to the equipment rental rates. Brian researched the current rates of surrounding areas and adjusted accordingly. Tom feels that Brian produced the appropriate analysis needed to support this

decision. Travis made a motion to make a recommendation to the City Council on accepting the Equipment Rental Rates as shown. Dan seconded. Travis; yes. Dan; yes. Dale; yes.

E. Water Tap Fees:

Tom informed the committee that after review Brian Stork recommended an update to the Water Tap Fees. Brian researched the current rates of surrounding areas and adjusted accordingly. Tom feels that Brian produced the appropriate analysis needed to support this decision. Tap fees have not been update in some time now. Travis made a motion to make a recommendation to the City Council on accepting the updated Water Tap Fees as shown. Dan seconded. Travis; yes. Dan; yes. Dale; yes.

F. Utility Billing:

A letter was received from a current resident of Crete. In this letter he had requested the City of Crete to adjust the due date for Utility Billing and offer alternate payment plans. The resident did not show up for proper representation regarding this request. Due to the recent conversations this resident has had with City Hall employees and the disparaging comments he made toward Crete residents; Tom recommended this issue not be taken on a serious note. Travis made a motion to table this item of business indefinitely. Dan seconded. Travis; yes. Dan; yes. Dale; yes.

Officer's Report

Adjournment

Meeting Adjourned at 5:10 p.m.

Dale Strehle, Chairman

Report Criteria:

Vendor.Vendor number = 0-1059,1061-99999999

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
911 CUSTOM (5)								
911 CUSTOM	1	Invoice	POLICE EQUIPMENT	07/19/2022	470.80		11/22	531-6477
Total 911 CUSTOM (5):					470.80			
AKRS EQUIPMENT (80)								
AKRS EQUIPMENT	1	Invoice	FUEL/OIL FILTERS	11/01/2022	145.33		11/22	401-5801
Total AKRS EQUIPMENT (80):					145.33			
AMAZON BUSINESS (6116)								
AMAZON BUSINESS	1	Invoice	60W GIGABIT ULTRA POE	10/30/2022	147.78		11/22	101-6050
AMAZON BUSINESS	1	Invoice	CANON POWERSHOT SX	10/31/2022	473.93		11/22	531-6477
AMAZON BUSINESS	1	Invoice	CAMELOT KEYLESS TOU	11/01/2022	300.68		11/22	501-5330
AMAZON BUSINESS	1	Invoice	DONATIONS	11/02/2022	35.82		11/22	701-5692
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	11/02/2022	22.74		11/22	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	11/03/2022	60.25		11/22	701-5691
AMAZON BUSINESS	1	Invoice	REPLACEMENT	11/04/2022	6.99		11/22	701-5693
AMAZON BUSINESS	1	Invoice	PROGRAM EXPENSE	11/09/2022	76.99		11/22	701-6210
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	11/09/2022	90.53		11/22	701-9900
AMAZON BUSINESS	1	Invoice	BLDG & GRND MAINT	11/10/2022	25.99		11/22	701-5330
AMAZON BUSINESS	1	Invoice	PROGRAM EXPENSE	11/11/2022	66.36		11/22	701-6210
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	11/11/2022	47.49		11/22	701-5691
Total AMAZON BUSINESS (6116):					1,355.55			
AMERICAN CHAMBER OF COMMERCE RESOURCES (6147)								
AMERICAN CHAMBER OF COMMERCE RESOURCE	1	Invoice	RESOURCE MANUALS	10/31/2022	320.00		11/22	101-5390
Total AMERICAN CHAMBER OF COMMERCE RESOURCES (6147):					320.00			
AMERICAN TEST CENTER (170)								
AMERICAN TEST CENTER	1	Invoice	ANNUAL BUCKET TRUCK	11/02/2022	1,380.00	1198	11/22	001-8460
AMERICAN TEST CENTER	2	Invoice	ANNUAL DIGGER DERRI	11/02/2022	920.00	1198	11/22	001-8460
AMERICAN TEST CENTER	3	Invoice	ANNUAL DIELECTRIC TE	11/02/2022	221.00	1198	11/22	001-8460
Total AMERICAN TEST CENTER (170):					2,521.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
BAKER & TAYLOR (370)								
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	10/20/2022	52.87		11/22	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	10/24/2022	299.47		11/22	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	10/26/2022	122.27		11/22	701-5691
Total BAKER & TAYLOR (370):					474.61			
BARCO MUNICIPAL PRODUCTS INC (380)								
BARCO MUNICIPAL PRODUCTS INC	1	Invoice	30", HIP,AL, R/W, "STOP"	10/28/2022	473.90	1357	11/22	401-6000
Total BARCO MUNICIPAL PRODUCTS INC (380):					473.90			
BEATRICE CONCRETE CO (440)								
BEATRICE CONCRETE CO	1	Invoice	FILL SAND	11/01/2022	51.46		11/22	002-7121
BEATRICE CONCRETE CO	1	Invoice	FILL SAND	11/02/2022	26.45		11/22	002-8021
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	10/28/2022	348.19		11/22	531-6480
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	11/02/2022	90.25		11/22	531-6480
BEATRICE CONCRETE CO	1	Invoice	ROAD GRAVEL/FILL SAN	11/04/2022	111.78		11/22	002-8061
Total BEATRICE CONCRETE CO (440):					628.13			
BLACK HILLS ENERGY (495)								
BLACK HILLS ENERGY	1	Invoice	UTILITY-239 E 13TH ST	10/26/2022	43.74		11/22	501-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-1515 FOREST	10/26/2022	590.88		11/22	701-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-485 S MAIN AVE	10/26/2022	80.37		11/22	003-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-137 W 13TH ST	10/26/2022	39.56		11/22	810-5210
BLACK HILLS ENERGY	1	Invoice	UTILITY-210 E 14TH ST	10/26/2022	49.62		11/22	301-7530
Total BLACK HILLS ENERGY (495):					804.17			
BORDER STATES (555)								
BORDER STATES	1	Invoice	BLC-451W-RED FLAG RE	10/25/2022	112.37	1345	11/22	001-8040
Total BORDER STATES (555):					112.37			
BOUND TREE MEDICAL LLC (5598)								
BOUND TREE MEDICAL LLC	1	Invoice	MEDICAL SUPPLIES	06/23/2022	6.79		11/22	302-5341
Total BOUND TREE MEDICAL LLC (5598):					6.79			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
B'S ENTERPRISE INC (660)								
B'S ENTERPRISE INC	1	Invoice	1/2" X 8" X 7" DBC GRAD	10/27/2022	2,760.00	1348	11/22	401-5771
Total B'S ENTERPRISE INC (660):					2,760.00			
CANON FINANCIAL SERVICES INC (5778)								
CANON FINANCIAL SERVICES INC	1	Invoice	COPIER CONTRACT 8604	11/01/2022	51.00		11/22	101-9740
CANON FINANCIAL SERVICES INC	2	Invoice	COPIER CONTRACT 8604	11/01/2022	51.00		11/22	201-9740
CANON FINANCIAL SERVICES INC	3	Invoice	COPIER CONTRACT 8604	11/01/2022	51.00		11/22	401-9740
CANON FINANCIAL SERVICES INC	4	Invoice	COPIER CONTRACT 8604	11/01/2022	51.00		11/22	701-9740
CANON FINANCIAL SERVICES INC	5	Invoice	COPIER CONTRACT 8604	11/01/2022	51.00		11/22	721-9740
Total CANON FINANCIAL SERVICES INC (5778):					255.00			
CASELLE, INC. (5609)								
CASELLE, INC.	1	Invoice	CONTRACT SUPPORT &	11/01/2022	963.21		11/22	001-9910
CASELLE, INC.	2	Invoice	CONTRACT SUPPORT &	11/01/2022	404.17		11/22	002-9910
CASELLE, INC.	3	Invoice	CONTRACT SUPPORT &	11/01/2022	315.23		11/22	003-9910
CASELLE, INC.	4	Invoice	CONTRACT SUPPORT &	11/01/2022	933.39		11/22	101-6050
Total CASELLE, INC. (5609):					2,616.00			
CENGAGE LEARNING INC/GALE (1890)								
CENGAGE LEARNING INC/GALE	1	Invoice	BOOKS/MAGAZINES	10/23/2022	24.59		11/22	701-5691
CENGAGE LEARNING INC/GALE	1	Invoice	BOOKS/MAGAZINES	10/25/2022	26.23		11/22	701-5691
CENGAGE LEARNING INC/GALE	1	Invoice	BOOKS/MAGAZINES	10/26/2022	222.96		11/22	701-5691
CENGAGE LEARNING INC/GALE	1	Invoice	BOOKS/MAGAZINES	11/02/2022	26.23		11/22	701-5691
Total CENGAGE LEARNING INC/GALE (1890):					300.01			
CITY HALL FUND (830)								
CITY HALL FUND	1	Invoice	DEPARTMENT OFFICE R	11/01/2022	548.00		11/22	001-9680
CITY HALL FUND	2	Invoice	DEPARTMENT OFFICE R	11/01/2022	412.00		11/22	002-9680
CITY HALL FUND	3	Invoice	DEPARTMENT OFFICE R	11/01/2022	265.00		11/22	003-9680
CITY HALL FUND	4	Invoice	DEPARTMENT OFFICE R	11/01/2022	187.50		11/22	101-9680
CITY HALL FUND	5	Invoice	DEPARTMENT OFFICE R	11/01/2022	150.00		11/22	401-9680
CITY HALL FUND	6	Invoice	DEPARTMENT OFFICE R	11/01/2022	37.50		11/22	721-9680
Total CITY HALL FUND (830):					1,600.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY HEALTH FUND (835)								
CITY HEALTH FUND	1	Invoice	HEALTH REIMBURSEME	11/01/2022	220.00		11/22	101-9620
CITY HEALTH FUND	2	Invoice	HEALTH REIMBURSEME	11/01/2022	260.00		11/22	201-9620
CITY HEALTH FUND	3	Invoice	HEALTH REIMBURSEME	11/01/2022	40.00		11/22	203-9620
CITY HEALTH FUND	4	Invoice	HEALTH REIMBURSEME	11/01/2022	220.00		11/22	401-9620
CITY HEALTH FUND	5	Invoice	HEALTH REIMBURSEME	11/01/2022	80.00		11/22	601-9620
CITY HEALTH FUND	6	Invoice	HEALTH REIMBURSEME	11/01/2022	320.00		11/22	701-9620
CITY HEALTH FUND	7	Invoice	HEALTH REIMBURSEME	11/01/2022	500.00		11/22	001-9620
CITY HEALTH FUND	8	Invoice	HEALTH REIMBURSEME	11/01/2022	220.00		11/22	002-9620
CITY HEALTH FUND	9	Invoice	HEALTH REIMBURSEME	11/01/2022	140.00		11/22	003-9620
Total CITY HEALTH FUND (835):					2,000.00			
CITY REVENUE FUND (860)								
CITY REVENUE FUND	1	Invoice	FUEL OIL RECOVERY	11/01/2022	59.43		11/22	001-7090
CITY REVENUE FUND	2	Invoice	GAS PUMPS	11/01/2022	59.86		11/22	001-9670
CITY REVENUE FUND	3	Invoice	WATER (4)	11/01/2022	10,439.74		11/22	002-7100
CITY REVENUE FUND	4	Invoice	SEWER	11/01/2022	1,566.57		11/22	003-7530
CITY REVENUE FUND	5	Invoice	GENERAL (POLICE 1)	11/01/2022	596.87		11/22	201-5215
CITY REVENUE FUND	6	Invoice	GENERAL (POLICE 8)	11/01/2022	31.44		11/22	201-5610
CITY REVENUE FUND	7	Invoice	CITY HALL	11/01/2022	641.89		11/22	501-7530
CITY REVENUE FUND	8	Invoice	STREET & GRADE (6)	11/01/2022	3,750.57		11/22	401-7530
CITY REVENUE FUND	9	Invoice	STREET & GRADE (7)	11/01/2022	178.85		11/22	401-5890
CITY REVENUE FUND	10	Invoice	FIRE MAINT.	11/01/2022	985.16		11/22	301-7530
CITY REVENUE FUND	11	Invoice	CEMETERY	11/01/2022	110.33		11/22	601-7530
CITY REVENUE FUND	12	Invoice	SAN. LANDFILL	11/01/2022	51.73		11/22	511-7530
CITY REVENUE FUND	13	Invoice	LIBRARY	11/01/2022	1,510.62		11/22	701-7530
CITY REVENUE FUND	14	Invoice	PARK & REC	11/01/2022	1,359.34		11/22	521-7530
CITY REVENUE FUND	15	Invoice	THEATRE	11/01/2022	59.43		11/22	810-5210
CITY REVENUE FUND	16	Invoice	SWIMMING POOL	11/01/2022	143.19		11/22	522-7530
CITY REVENUE FUND	17	Invoice	COMM. DEVELOP.	11/01/2022	100.06		11/22	101-6201
CITY REVENUE FUND	18	Invoice	CHARGING STATION	11/01/2022	45.76		11/22	001-9890
CITY REVENUE FUND	1	Invoice	ELECTRIC	11/01/2022	66.82		11/22	001-7060
CITY REVENUE FUND	2	Invoice	POLICE	11/01/2022	40.29		11/22	201-5215
CITY REVENUE FUND	3	Invoice	CITY HALL	11/01/2022	40.29		11/22	501-7530
CITY REVENUE FUND	4	Invoice	STREET & GRADE	11/01/2022	35.03		11/22	401-7530
CITY REVENUE FUND	5	Invoice	FIRE MAINT.	11/01/2022	35.91		11/22	301-7530
CITY REVENUE FUND	6	Invoice	LIBRARY	11/01/2022	33.39		11/22	701-7530
CITY REVENUE FUND	7	Invoice	PARK BLDG	11/01/2022	.00		00/00	721-7530
CITY REVENUE FUND	8	Invoice	SWIMMING POOL	11/01/2022	.00		00/00	522-7530
CITY REVENUE FUND	9	Invoice	THEATRE	11/01/2022	.00		00/00	810-5210

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY REVENUE FUND	10	Invoice	PARK & REC	11/01/2022	216.24		11/22	521-7530
CITY REVENUE FUND	1	Invoice	ELECTRIC	11/01/2022	149.86		11/22	001-7060
CITY REVENUE FUND	2	Invoice	SEWER REV	11/01/2022	798.61		11/22	003-7530
CITY REVENUE FUND	3	Invoice	POLICE	11/01/2022	39.89		11/22	201-5215
CITY REVENUE FUND	4	Invoice	CITY HALL	11/01/2022	41.89		11/22	501-7530
CITY REVENUE FUND	5	Invoice	STREET & GRADE	11/01/2022	65.46		11/22	401-7530
CITY REVENUE FUND	6	Invoice	FIRE MAINT.	11/01/2022	78.73		11/22	301-7530
CITY REVENUE FUND	7	Invoice	CEMETERY	11/01/2022	22.57		11/22	601-7530
CITY REVENUE FUND	8	Invoice	LANDFILL	11/01/2022	.00		00/00	511-7530
CITY REVENUE FUND	9	Invoice	LIBRARY	11/01/2022	239.26		11/22	701-7530
CITY REVENUE FUND	10	Invoice	PARKS & REC	11/01/2022	120.75		11/22	521-7530
CITY REVENUE FUND	11	Invoice	THEATRE	11/01/2022	.00		00/00	810-5210
CITY REVENUE FUND	12	Invoice	SWIMMING POOL	11/01/2022	.00		00/00	522-7530
CITY REVENUE FUND	13	Invoice	PARK BLDG	11/01/2022	32.23		11/22	721-7530
CITY REVENUE FUND	1	Invoice	POLICE	11/01/2022	2,091.07		11/22	201-5800
CITY REVENUE FUND	2	Invoice	POLICE	11/01/2022	207.52		11/22	203-5800
CITY REVENUE FUND	3	Invoice	STREET	11/01/2022	1,664.73		11/22	401-5800
CITY REVENUE FUND	4	Invoice	FIRE	11/01/2022	694.64		11/22	301-5800
CITY REVENUE FUND	5	Invoice	CEMETERY	11/01/2022	99.51		11/22	601-5800
CITY REVENUE FUND	6	Invoice	PARK&REC	11/01/2022	286.98		11/22	521-5800
CITY REVENUE FUND	1	Invoice	DEPOSIT REFUNDS	11/15/2022	490.00		11/22	001-3500
CITY REVENUE FUND	1	Invoice	SALES TAX	11/15/2022	46.05		11/22	050-4107
CITY REVENUE FUND	2	Invoice	SALES TAX	11/15/2022	21.81		11/22	050-4215
CITY REVENUE FUND	1	Invoice	SALES TAX	11/15/2022	5.60		11/22	101-4904
CITY REVENUE FUND	2	Invoice	SALES TAX	11/15/2022	12.56		11/22	401-4911
Total CITY REVENUE FUND (860):					29,368.53			
CITY TAX FUND (865)								
CITY TAX FUND	1	Invoice	ELECTRIC SURPLUS & F	11/01/2022	29,167.00		11/22	001-9960
CITY TAX FUND	2	Invoice	ELECTRIC SURPLUS & F	11/01/2022	10,000.00		11/22	001-9965
CITY TAX FUND	1	Invoice	LIBRARY BOND PAYMEN	11/01/2022	21,000.00		11/22	150-1015
Total CITY TAX FUND (865):					60,167.00			
COLLEGE HEIGHTS COUNTRY CLUB (6151)								
COLLEGE HEIGHTS COUNTRY CLUB	1	Invoice	REFUND LIQUOR LICENS	10/17/2022	915.00		11/22	101-4904
Total COLLEGE HEIGHTS COUNTRY CLUB (6151):					915.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CONNER PSYCHOLOGICAL SERVICES (945)								
CONNER PSYCHOLOGICAL SERVICES	1	Invoice	PRE-EMPLOYMENT SCR	11/01/2022	385.00		11/22	201-5120
Total CONNER PSYCHOLOGICAL SERVICES (945):					385.00			
CRETE AREA MEDICAL CENTER (1070)								
CRETE AREA MEDICAL CENTER	1	Invoice	AMBULANCE LAUNDRY	11/01/2022	35.00		11/22	302-8500
CRETE AREA MEDICAL CENTER	1	Invoice	ALS PARAMEDIC FEE	11/04/2022	238.82		11/22	302-5343
CRETE AREA MEDICAL CENTER	2	Invoice	ALS SERVICE FEE	11/04/2022	750.00		11/22	302-5342
CRETE AREA MEDICAL CENTER	1	Invoice	ALS PARAMEDIC FEE	11/04/2022	512.90		11/22	302-5343
CRETE AREA MEDICAL CENTER	2	Invoice	ALS SERVICE FEE	11/04/2022	750.00		11/22	302-5342
Total CRETE AREA MEDICAL CENTER (1070):					2,286.72			
CRETE FOODMART (GEN) (1095)								
CRETE FOODMART (GEN)	1	Invoice	VINEGAR	10/20/2022	10.50		11/22	002-7091
CRETE FOODMART (GEN)	1	Invoice	BAKERY-HENSEL RETIRE	10/28/2022	60.00		11/22	201-8500
CRETE FOODMART (GEN)	1	Invoice	OFFICE SUPPLIES	10/04/2022	59.94		11/22	701-9900
CRETE FOODMART (GEN)	1	Invoice	PROGRAM EXPENSE	10/02/2022	9.72		11/22	701-6210
Total CRETE FOODMART (GEN) (1095):					140.16			
CRETE VETERINARY CLINIC (1140)								
CRETE VETERINARY CLINIC	1	Invoice	BOARD - DOG	10/04/2022	49.99		11/22	203-5345
CRETE VETERINARY CLINIC	1	Invoice	BOARD - CAT	10/06/2022	72.50		11/22	203-5345
CRETE VETERINARY CLINIC	1	Invoice	BOARD - DOG	10/12/2022	99.98		11/22	203-5345
CRETE VETERINARY CLINIC	1	Invoice	BOARD - DOG	10/20/2022	17.50		11/22	203-5345
CRETE VETERINARY CLINIC	1	Invoice	BOARD - DOG	10/31/2022	98.65		11/22	203-5345
CRETE VETERINARY CLINIC	1	Invoice	BOARD - DOG	10/31/2022	87.50		11/22	203-5345
Total CRETE VETERINARY CLINIC (1140):					426.12			
CRETE VOLUNTEER FIREMEN (1145)								
CRETE VOLUNTEER FIREMEN	1	Invoice	REIMBURSE-AM HEART	01/25/2022	31.00		11/22	302-9760
CRETE VOLUNTEER FIREMEN	1	Invoice	REIMBURSE-AM HEART	04/14/2022	32.50		11/22	302-9760
CRETE VOLUNTEER FIREMEN	1	Invoice	REIMBURSE-AM HEART	04/14/2022	32.50		11/22	302-9760
CRETE VOLUNTEER FIREMEN	1	Invoice	REIMBURSE-AM HEART	04/14/2022	32.50		11/22	302-9760
CRETE VOLUNTEER FIREMEN	1	Invoice	REIMBURSE-AM HEART	02/01/2022	31.00		11/22	302-9760
CRETE VOLUNTEER FIREMEN	1	Invoice	REIMBURSE-DESIGNWE	02/17/2022	339.00		11/22	301-8500
CRETE VOLUNTEER FIREMEN	1	Invoice	REIMBURSE-NAPA	04/12/2022	30.48		11/22	301-5791
CRETE VOLUNTEER FIREMEN	1	Invoice	REIMBURSE-NATIONWID	02/08/2022	300.00		11/22	301-9720

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE VOLUNTEER FIREMEN	1	Invoice	REIMBURSE-SHIRTS101	12/27/2021	175.00		11/22	301-8500
Total CRETE VOLUNTEER FIREMEN (1145):					1,003.98			
CRIMINAL ADDICTION INC (1150)								
CRIMINAL ADDICTION INC	1	Invoice	METTING/TRAINING-OFC	11/12/2022	300.00		11/22	201-9760
Total CRIMINAL ADDICTION INC (1150):					300.00			
CROWNE PLAZA KEARNEY (6148)								
CROWNE PLAZA KEARNEY	1	Invoice	MEETING/TRAINING	11/03/2022	169.00		11/22	003-9760
Total CROWNE PLAZA KEARNEY (6148):					169.00			
CULLIGAN WATER SERVICE (1160)								
CULLIGAN WATER SERVICE	1	Invoice	WATER COOLER RENTAL	10/31/2022	29.50		11/22	701-9900
Total CULLIGAN WATER SERVICE (1160):					29.50			
DEPT. OF ENERGY W.A.P.A. (1250)								
DEPT. OF ENERGY W.A.P.A.	1	Invoice	PURCHASED POWER WA	11/11/2022	28,574.34		11/22	001-7240
Total DEPT. OF ENERGY W.A.P.A. (1250):					28,574.34			
DUTTON LAINSON COMPANY (1450)								
DUTTON LAINSON COMPANY	1	Invoice	STANDARD FORM 2S, CL	10/31/2022	4,176.38	1340	11/22	001-2570
Total DUTTON LAINSON COMPANY (1450):					4,176.38			
EAKES OFFICE SOLUTIONS (1475)								
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	11/03/2022	175.97		11/22	401-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	11/03/2022	202.37		11/22	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	11/03/2022	175.97		11/22	003-9900
EAKES OFFICE SOLUTIONS	4	Invoice	OFFICE SUPPLIES	11/03/2022	202.37		11/22	001-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	11/10/2022	24.14		11/22	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	11/10/2022	21.00		11/22	401-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	11/10/2022	21.00		11/22	003-9900
EAKES OFFICE SOLUTIONS	4	Invoice	OFFICE SUPPLIES	11/10/2022	24.14		11/22	002-9900
Total EAKES OFFICE SOLUTIONS (1475):					846.96			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
ELEVATE AIR SERVICE LLC (1525)								
ELEVATE AIR SERVICE LLC	1	Invoice	AIRPORT MANAGEMENT	11/01/2022	3,333.34		11/22	050-6199
Total ELEVATE AIR SERVICE LLC (1525):					3,333.34			
ENVIRONMENTAL SERVICES INC (6146)								
ENVIRONMENTAL SERVICES INC	1	Invoice	DEPOSIT ON ASBESTOS	11/02/2022	1,087.50		11/22	551-5007
Total ENVIRONMENTAL SERVICES INC (6146):					1,087.50			
FERNO-WASHINGTON INC (6153)								
FERNO-WASHINGTON INC	1	Invoice	INX BATTERY	09/21/2022	1,538.00		11/22	302-5791
FERNO-WASHINGTON INC	2	Invoice	LATE CHARGE	09/21/2022	23.07		11/22	302-5791
Total FERNO-WASHINGTON INC (6153):					1,561.07			
FIRST NATIONAL BANK OF OMAHA (1770)								
FIRST NATIONAL BANK OF OMAHA	1	Invoice	STEVE CC, WALMART 03	10/28/2022	31.37		11/22	201-9990
FIRST NATIONAL BANK OF OMAHA	2	Invoice	STEVE CC, WALMART 03	10/28/2022	118.00		11/22	201-5660
FIRST NATIONAL BANK OF OMAHA	3	Invoice	STEVE CC, JERSEYS 216	10/28/2022	23.00		11/22	201-9760
FIRST NATIONAL BANK OF OMAHA	4	Invoice	STEVE CC, WENDYS 10-	10/28/2022	12.53		11/22	201-9760
FIRST NATIONAL BANK OF OMAHA	5	Invoice	STEVE CC, BOOGAARTS	10/28/2022	9.68		11/22	201-9760
FIRST NATIONAL BANK OF OMAHA	6	Invoice	STEVE CC, MCDONALDS	10/28/2022	6.15		11/22	201-9760
FIRST NATIONAL BANK OF OMAHA	7	Invoice	STEVE CC, FT KEARNEY	10/28/2022	42.80		11/22	201-5801
FIRST NATIONAL BANK OF OMAHA	8	Invoice	STEVE CC, AMAZON 114-	10/28/2022	95.38		11/22	201-9990
FIRST NATIONAL BANK OF OMAHA	9	Invoice	STEVE CC, MTD FE.COM	10/28/2022	261.84		11/22	201-5660
FIRST NATIONAL BANK OF OMAHA	10	Invoice	STEVE CC, USPS 10-11-2	10/28/2022	36.05		11/22	201-9650
FIRST NATIONAL BANK OF OMAHA	11	Invoice	STEVE CC, OPTICSPLAN	10/28/2022	318.82		11/22	531-6477
FIRST NATIONAL BANK OF OMAHA	12	Invoice	STEVE CC, USPS 10-12-2	10/28/2022	16.40		11/22	201-9650
FIRST NATIONAL BANK OF OMAHA	13	Invoice	STEVE CC, POA OF NEB	10/28/2022	20.00		11/22	201-5400
FIRST NATIONAL BANK OF OMAHA	14	Invoice	STEVE CC, OPTICSPLAN	10/28/2022	195.59		11/22	531-6477
FIRST NATIONAL BANK OF OMAHA	15	Invoice	STEVE CC, WALMART 07	10/28/2022	13.83		11/22	531-6477
FIRST NATIONAL BANK OF OMAHA	16	Invoice	STEVE CC, WALMART 07	10/28/2022	34.88		11/22	531-6477
FIRST NATIONAL BANK OF OMAHA	1	Invoice	CHAD CC, WALMART 200	10/28/2022	213.93		11/22	201-5329
Total FIRST NATIONAL BANK OF OMAHA (1770):					1,450.25			
GENERAL EXCAVATING (1915)								
GENERAL EXCAVATING	1	Invoice	MAINT OF MAINS	11/03/2022	3,760.50		11/22	003-8021

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total GENERAL EXCAVATING (1915):					3,760.50			
GOODWAY TECHNOLOGIES CORPORATION (5976)								
GOODWAY TECHNOLOGIES CORPORATION	1	Invoice	BRUSH, BRASS 3/8"	10/28/2022	309.36		11/22	001-8100
Total GOODWAY TECHNOLOGIES CORPORATION (5976):					309.36			
GRAHAM TIRE LIN. NORTH (2000)								
GRAHAM TIRE LIN. NORTH	1	Invoice	NEW TIRES UNIT 5	11/01/2022	815.80		11/22	201-5810
Total GRAHAM TIRE LIN. NORTH (2000):					815.80			
HEATH SPORTS (2180)								
HEATH SPORTS	1	Invoice	PATCHES	10/06/2022	60.00		11/22	531-6477
HEATH SPORTS	1	Invoice	BALLCAP OFC MARTINE	10/12/2022	15.45		11/22	531-6477
HEATH SPORTS	1	Invoice	T-SHIRTS SAFETY GREE	11/05/2022	190.90		11/22	401-8500
Total HEATH SPORTS (2180):					266.35			
IES COMMERCIAL INC (2300)								
IES COMMERCIAL INC	1	Invoice	RADIO REPAIRS	10/28/2022	1,807.78		11/22	050-5330
Total IES COMMERCIAL INC (2300):					1,807.78			
JEO CONSULTING GROUP INC. (2425)								
JEO CONSULTING GROUP INC.	1	Invoice	R220169.00 CRETE 2022	11/11/2022	5,375.20		11/22	532-6381
Total JEO CONSULTING GROUP INC. (2425):					5,375.20			
JONES AUTOMOTIVE (2475)								
JONES AUTOMOTIVE	1	Invoice	K-9/PRISONER BACK SE	11/01/2022	6,949.59		11/22	531-6420
JONES AUTOMOTIVE	1	Invoice	K-9 EQUIP & INSTALLATI	11/01/2022	9,423.81		11/22	531-6420
Total JONES AUTOMOTIVE (2475):					16,373.40			
KEN'S USAVE PHARMACY (2570)								
KEN'S USAVE PHARMACY	1	Invoice	BLDG & INFRASTRUCTU	05/13/2022	20,000.00		11/22	852-6901
Total KEN'S USAVE PHARMACY (2570):					20,000.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
KOLL, BRANDON (2615)								
KOLL, BRANDON	1	Invoice	MEETING/TRAINING	11/04/2022	150.00		11/22	003-7470
Total KOLL, BRANDON (2615):					150.00			
KRUEGER, WILLIAM KENT (6149)								
KRUEGER, WILLIAM KENT	1	Invoice	PRESENTATION	10/27/2022	1,500.00		11/22	702-5692
Total KRUEGER, WILLIAM KENT (6149):					1,500.00			
LA QUINTA BY WYNDHAM KEARNEY (6150)								
LA QUINTA BY WYNDHAM KEARNEY	1	Invoice	MEETING/TRAINING	10/27/2022	119.95		11/22	001-7180
Total LA QUINTA BY WYNDHAM KEARNEY (6150):					119.95			
LINCOLN WINWATER WORKS (2810)								
LINCOLN WINWATER WORKS	1	Invoice	6"CLAY X 6"CI-PL CPLG	10/31/2022	74.26	1361	11/22	002-8021
LINCOLN WINWATER WORKS	1	Invoice	FIRE HYDRANT REPAIR	11/01/2022	309.87		11/22	002-8061
Total LINCOLN WINWATER WORKS (2810):					384.13			
MARIA GARCIA SANCHEZ (6141)								
MARIA GARCIA SANCHEZ	1	Invoice	DEPOSIT REFUND	11/03/2022	10.00		11/22	001-3500
Total MARIA GARCIA SANCHEZ (6141):					10.00			
MATHESON TRI-GAS INC (3020)								
MATHESON TRI-GAS INC	1	Invoice	OXYGEN	10/31/2022	164.61		11/22	302-5265
Total MATHESON TRI-GAS INC (3020):					164.61			
MAX I WALKER UNIFORM & APPAREL (3035)								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	11/02/2022	74.04		11/22	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	11/09/2022	64.99		11/22	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					139.03			
MIDWEST LABORATORIES INC (3195)								
MIDWEST LABORATORIES INC	1	Invoice	LABS	11/02/2022	2,368.00		11/22	003-7282

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total MIDWEST LABORATORIES INC (3195):					2,368.00			
MIDWEST SERVICE AND SALES CO. (3215)								
MIDWEST SERVICE AND SALES CO.	1	Invoice	1 3/4" x 10' UNISTRUT TU	11/02/2022	1,150.00	1356	11/22	401-6001
MIDWEST SERVICE AND SALES CO.	2	Invoice	2" X 3' BASES	11/02/2022	543.75	1356	11/22	401-6001
Total MIDWEST SERVICE AND SALES CO. (3215):					1,693.75			
NAPA AUTO PARTS (3345)								
NAPA AUTO PARTS	1	Invoice	RETURNED ITEM	04/08/2022	7.29-		11/22	401-5968
NAPA AUTO PARTS	1	Invoice	STOPLIGHT/OIL	10/03/2022	11.58		11/22	002-8460
NAPA AUTO PARTS	1	Invoice	OIL	10/05/2022	45.48		11/22	521-5801
NAPA AUTO PARTS	1	Invoice	ANTIFREEZE	10/14/2022	42.66		11/22	401-5590
NAPA AUTO PARTS	1	Invoice	BATTERY	10/17/2022	166.99		11/22	401-5968
NAPA AUTO PARTS	1	Invoice	BATTERY	10/28/2022	166.99		11/22	401-5968
NAPA AUTO PARTS	1	Invoice	VEHICLE REPAIR '97 F-25	10/31/2022	331.36		11/22	001-8460
Total NAPA AUTO PARTS (3345):					757.77			
NE DEPT OF REVENUE (3415)								
NE DEPT OF REVENUE	1	Invoice	SALES TAX	11/15/2022	43,371.73		11/22	001-3150
NE DEPT OF REVENUE	2	Invoice	SALES TAX	11/15/2022	150.00-		11/22	001-4904
NE DEPT OF REVENUE	3	Invoice	SALES TAX (AIRPORT)	11/15/2022	67.86		11/22	001-1280
NE DEPT OF REVENUE	4	Invoice	SALES TAX (TAX FUND)	11/15/2022	18.16		11/22	001-1280
NE DEPT OF REVENUE	5	Invoice	SALES TAX	11/15/2022	9.68		11/22	001-7180
NE DEPT OF REVENUE	6	Invoice	SALES TAX	11/15/2022	50.01		11/22	001-8000
NE DEPT OF REVENUE	7	Invoice	SALES TAX	11/15/2022	37.88		11/22	001-8001
NE DEPT OF REVENUE	8	Invoice	SALES TAX	11/15/2022	204.90		11/22	001-8460
NE DEPT OF REVENUE	9	Invoice	SALES TAX	11/15/2022	9.12		11/22	001-9740
NE DEPT OF REVENUE	10	Invoice	SALES TAX	11/15/2022	9.68		11/22	001-9760
NE DEPT OF REVENUE	11	Invoice	SALES TAX	11/15/2022	.82		11/22	001-8230
NE DEPT OF REVENUE	12	Invoice	SALES TAX	11/15/2022	195.71		11/22	001-9910
NE DEPT OF REVENUE	13	Invoice	SALES TAX	11/15/2022	4.85		11/22	001-9915
NE DEPT OF REVENUE	14	Invoice	SALES TAX	11/15/2022	22.50		11/22	001-9926
NE DEPT OF REVENUE	15	Invoice	SALES TAX	11/15/2022	126.34		11/22	002-8460
NE DEPT OF REVENUE	16	Invoice	SALES TAX	11/15/2022	.82		11/22	002-8230
NE DEPT OF REVENUE	17	Invoice	SALES TAX	11/15/2022	9.12		11/22	002-9740
NE DEPT OF REVENUE	18	Invoice	SALES TAX	11/15/2022	71.24		11/22	002-9910
NE DEPT OF REVENUE	19	Invoice	SALES TAX	11/15/2022	4.85		11/22	002-9915
NE DEPT OF REVENUE	20	Invoice	SALES TAX	11/15/2022	22.50		11/22	002-9926

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total NE DEPT OF REVENUE (3415):					44,087.77			
NEBRASKA.GOV (3575)								
NEBRASKA.GOV	1	Invoice	JUSTICE CASE LISTING (10/31/2022	24.00		11/22	101-5420
Total NEBRASKA.GOV (3575):					24.00			
NEBRASKALAND TIRE INC (5636)								
NEBRASKALAND TIRE INC	1	Invoice	NEW TIRES	11/08/2022	57.94		11/22	521-5810
Total NEBRASKALAND TIRE INC (5636):					57.94			
NETTIFEE, DIANN (3630)								
NETTIFEE, DIANN	1	Invoice	TRUNK OR TREAT	11/08/2022	117.26		11/22	001-9890
Total NETTIFEE, DIANN (3630):					117.26			
NORRIS PUBLIC POWER DISTRICT (3685)								
NORRIS PUBLIC POWER DISTRICT	1	Invoice	AIRPORT ELECTRICITY	11/04/2022	813.11		11/22	050-7530
NORRIS PUBLIC POWER DISTRICT	1	Invoice	ELECTRICITY	11/04/2022	6,553.01		11/22	003-7530
NORRIS PUBLIC POWER DISTRICT	1	Invoice	UTILITIES	11/02/2022	10.09		11/22	521-7530
Total NORRIS PUBLIC POWER DISTRICT (3685):					7,376.21			
OCLC INC (3745)								
OCLC INC	1	Invoice	STATE GRANT EXPENSE	10/01/2022	183.30		11/22	702-5700
OCLC INC	1	Invoice	STATE GRANT EXPENSE	11/01/2022	183.30		11/22	702-5700
Total OCLC INC (3745):					366.60			
OLSSON (3775)								
OLSSON	1	Invoice	#022-02597 DOANE SUBS	11/10/2022	3,983.68		11/22	001-2000
Total OLSSON (3775):					3,983.68			
ONE BILLING SOLUTIONS LLC (6073)								
ONE BILLING SOLUTIONS LLC	1	Invoice	SEPT 2022 BILLING CRET	10/04/2022	1,815.59		11/22	302-5340
ONE BILLING SOLUTIONS LLC	1	Invoice	SEPT 2022 BILLING CAM	10/04/2022	1,550.35		11/22	302-5340
ONE BILLING SOLUTIONS LLC	1	Invoice	SEPT 2022 BILLING TRAN	10/04/2022	1,351.98		11/22	302-5340

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total ONE BILLING SOLUTIONS LLC (6073):					4,717.92			
ONE CALL CONCEPTS INC (3810)								
ONE CALL CONCEPTS INC	1	Invoice	LOCATING SERVICE FEE	10/31/2022	113.15		11/22	001-9730
ONE CALL CONCEPTS INC	2	Invoice	LOCATING SERVICE FEE	10/31/2022	113.15		11/22	002-9730
Total ONE CALL CONCEPTS INC (3810):					226.30			
ONE SOURCE BACKGROUND (3815)								
ONE SOURCE BACKGROUND	1	Invoice	BACKGROUND CHECK	10/31/2022	105.00		11/22	301-5163
ONE SOURCE BACKGROUND	2	Invoice	BACKGROUND CHECK	10/31/2022	29.00		11/22	001-9623
ONE SOURCE BACKGROUND	3	Invoice	BACKGROUND CHECK	10/31/2022	19.00		11/22	501-5163
Total ONE SOURCE BACKGROUND (3815):					153.00			
PACE PAYMENT SYSTEMS INC (ACH) (5851)								
PACE PAYMENT SYSTEMS INC (ACH)	1	Invoice	MYGOV ONLINE PAYMEN	10/31/2022	5.00		11/22	101-9926
Total PACE PAYMENT SYSTEMS INC (ACH) (5851):					5.00			
PAPER TIGER SHREDDING (3905)								
PAPER TIGER SHREDDING	1	Invoice	PAPER SHREDDING	10/31/2022	30.00		11/22	201-5329
Total PAPER TIGER SHREDDING (3905):					30.00			
QUADIENT FINANCE USA INC (5591)								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE	11/01/2022	125.00		11/22	101-9650
QUADIENT FINANCE USA INC	2	Invoice	POSTAGE	11/01/2022	50.00		11/22	401-9650
QUADIENT FINANCE USA INC	3	Invoice	POSTAGE	11/01/2022	50.00		11/22	721-9650
QUADIENT FINANCE USA INC	4	Invoice	POSTAGE	11/01/2022	125.00		11/22	001-9650
QUADIENT FINANCE USA INC	5	Invoice	POSTAGE	11/01/2022	75.00		11/22	002-9650
QUADIENT FINANCE USA INC	6	Invoice	POSTAGE	11/01/2022	75.00		11/22	003-9650
Total QUADIENT FINANCE USA INC (5591):					500.00			
SACK LUMBER CO (4385)								
SACK LUMBER CO	1	Invoice	ABRZ ELEC ENTRY KEYP	10/31/2022	309.98		11/22	501-5330
Total SACK LUMBER CO (4385):					309.98			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
SEWARD COUNTY INDEPENDENT (4590)								
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	10/26/2022	93.27		11/22	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	AIRPORT	10/26/2022	12.22		11/22	050-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	LIBRARY	10/26/2022	11.78		11/22	701-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	CIVIL SERVICE	10/26/2022	8.29		11/22	101-5381
SEWARD COUNTY INDEPENDENT	1	Invoice	CITY COUNCIL	11/02/2022	11.35		11/22	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	SEMI-ANNUAL FUND REP	11/02/2022	253.73		11/22	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	HYDRANT FLUSHING	10/31/2022	298.50		11/22	002-8500
SEWARD COUNTY INDEPENDENT	1	Invoice	BOOKKEEPER	10/31/2022	141.80		11/22	001-9880
SEWARD COUNTY INDEPENDENT	2	Invoice	PARK/REC CORDINATOR	10/31/2022	141.80		11/22	721-5390
SEWARD COUNTY INDEPENDENT	3	Invoice	POLICE CHIEF	10/31/2022	141.80		11/22	201-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ENVELOPES	10/31/2022	99.00		11/22	201-9900
SEWARD COUNTY INDEPENDENT	1	Invoice	DISPLAY ADS	10/31/2022	245.00		11/22	702-5692
SEWARD COUNTY INDEPENDENT	1	Invoice	FIRE	10/26/2022	11.35		11/22	301-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	11/09/2022	79.85		11/22	101-5390
Total SEWARD COUNTY INDEPENDENT (4590):					1,549.74			
SID DILLON FORD (4635)								
SID DILLON FORD	1	Invoice	OIL/FILTER	10/31/2022	63.63		11/22	101-5452
SID DILLON FORD	1	Invoice	BALANCE/ROTATE TIRES	10/14/2022	125.95		11/22	201-5791
SID DILLON FORD	1	Invoice	OIL/FILTER	11/04/2022	53.04		11/22	401-5801
Total SID DILLON FORD (4635):					242.62			
SPECTRUM (4730)								
SPECTRUM	1	Invoice	INTERNET	11/01/2022	59.47		11/22	101-7530
SPECTRUM	2	Invoice	INTERNET	11/01/2022	51.87		11/22	201-6050
SPECTRUM	3	Invoice	INTERNET	11/01/2022	17.81		11/22	721-6050
SPECTRUM	4	Invoice	INTERNET	11/01/2022	17.81		11/22	301-7530
SPECTRUM	5	Invoice	INTERNET	11/01/2022	22.46		11/22	001-9910
SPECTRUM	6	Invoice	INTERNET	11/01/2022	22.46		11/22	002-9910
SPECTRUM	7	Invoice	INTERNET	11/01/2022	22.45		11/22	003-9910
SPECTRUM	1	Invoice	UTILITY-1410 MAIN AVE	11/01/2022	11.21		11/22	502-7530
SPECTRUM	1	Invoice	UTLITY-239 E 13TH ST	11/01/2022	18.47		11/22	501-7530
SPECTRUM	1	Invoice	DIGITAL CABLE BOX-194	11/01/2022	22.42		11/22	201-5220
Total SPECTRUM (4730):					266.43			
STEVENSON, JOY (4825)								
STEVENSON, JOY	1	Invoice	MEETINGS/TRAINING	10/27/2022	98.90		11/22	701-9760

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total STEVENSON, JOY (4825):					98.90			
TRANSUNION RISK & ALTERNATIVE (6152)								
TRANSUNION RISK & ALTERNATIVE	1	Invoice	TLO MONTHLY CHARGE	11/01/2022	340.00		11/22	201-5660
Total TRANSUNION RISK & ALTERNATIVE (6152):					340.00			
U.S. BANK (5170)								
U.S. BANK	1	Invoice	JOY CC, WALMART 03018	10/25/2022	5.59		11/22	702-5692
U.S. BANK	2	Invoice	JOY CC, OVERDRIVE 141	10/25/2022	75.00		11/22	702-5692
U.S. BANK	3	Invoice	JOY CC, VENUE 9152 10/	10/25/2022	228.79		11/22	702-5692
U.S. BANK	4	Invoice	JOY CC, CONFORT INN 8	10/25/2022	126.84		11/22	701-9760
U.S. BANK	5	Invoice	JOY CC, SURVEYMONKE	10/25/2022	26.00		11/22	701-6210
U.S. BANK	6	Invoice	JOY CC, AM LIBRARY AS	10/25/2022	236.00		11/22	701-5400
U.S. BANK	7	Invoice	JOY CC, OVERDRIVE 141	10/25/2022	179.97		11/22	702-5692
U.S. BANK	8	Invoice	JOY CC, FAIRFIELD INN 9	10/25/2022	230.30		11/22	702-5692
U.S. BANK	9	Invoice	JOY CC, AMAZON RETUR	10/25/2022	116.76-		11/22	701-9650
U.S. BANK	1	Invoice	LAURA CC, USPS 17261 9	10/25/2022	27.80		11/22	701-6210
U.S. BANK	2	Invoice	LAURA CC, WALMART 07	10/25/2022	5.26		11/22	701-6210
U.S. BANK	3	Invoice	LAURA CC, WALMART 05	10/25/2022	9.68		11/22	702-5692
Total U.S. BANK (5170):					1,034.47			
UNION BANK & TRUST CO (5205)								
UNION BANK & TRUST CO	1	Invoice	FSA FEES	11/01/2022	9.24		11/22	101-9620
UNION BANK & TRUST CO	2	Invoice	FSA FEES	11/01/2022	9.24		11/22	201-9620
UNION BANK & TRUST CO	3	Invoice	FSA FEES	11/01/2022	4.76		11/22	401-9620
UNION BANK & TRUST CO	4	Invoice	FSA FEES	11/01/2022	4.76		11/22	002-9620
UNION BANK & TRUST CO	1	Invoice	HSA FEES	11/01/2022	8.21		11/22	101-9620
UNION BANK & TRUST CO	2	Invoice	HSA FEES	11/01/2022	8.93		11/22	201-9620
UNION BANK & TRUST CO	3	Invoice	HSA FEES	11/01/2022	1.43		11/22	203-9620
UNION BANK & TRUST CO	4	Invoice	HSA FEES	11/01/2022	8.21		11/22	401-9620
UNION BANK & TRUST CO	5	Invoice	HSA FEES	11/01/2022	2.88		11/22	601-9620
UNION BANK & TRUST CO	6	Invoice	HSA FEES	11/01/2022	11.52		11/22	701-9620
UNION BANK & TRUST CO	7	Invoice	HSA FEES	11/01/2022	18.24		11/22	001-9620
UNION BANK & TRUST CO	8	Invoice	HSA FEES	11/01/2022	7.73		11/22	002-9620
UNION BANK & TRUST CO	9	Invoice	HSA FEES	11/01/2022	4.85		11/22	003-9620
Total UNION BANK & TRUST CO (5205):					100.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
UNITE PRIVATE NETWORKS LLC (5210)								
UNITE PRIVATE NETWORKS LLC	1	Invoice	ETHERNET INTERNET A	11/01/2022	88.00		11/22	101-7530
UNITE PRIVATE NETWORKS LLC	2	Invoice	ETHERNET INTERNET A	11/01/2022	99.00		11/22	201-5790
UNITE PRIVATE NETWORKS LLC	3	Invoice	ETHERNET INTERNET A	11/01/2022	88.00		11/22	301-7530
UNITE PRIVATE NETWORKS LLC	4	Invoice	ETHERNET INTERNET A	11/01/2022	99.00		11/22	701-7530
UNITE PRIVATE NETWORKS LLC	5	Invoice	ETHERNET INTERNET A	11/01/2022	550.00		11/22	001-9910
UNITE PRIVATE NETWORKS LLC	6	Invoice	ETHERNET INTERNET A	11/01/2022	88.00		11/22	002-9910
UNITE PRIVATE NETWORKS LLC	7	Invoice	ETHERNET INTERNET A	11/01/2022	88.00		11/22	003-9910
Total UNITE PRIVATE NETWORKS LLC (5210):					1,100.00			
UPS (5240)								
UPS	1	Invoice	POSTAGE	10/29/2022	24.61		11/22	003-9650
UPS	2	Invoice	POSTAGE	10/29/2022	20.19		11/22	503-9650
UPS	1	Invoice	POSTAGE	11/05/2022	9.19		11/22	003-9650
Total UPS (5240):					53.99			
VASQUEZ, MARIDZA (5285)								
VASQUEZ, MARIDZA	1	Invoice	REIMBURSE APOLLO TR	11/04/2022	35.25		11/22	701-9760
Total VASQUEZ, MARIDZA (5285):					35.25			
VERIZON WIRELESS (5295)								
VERIZON WIRELESS	1	Invoice	CELL PHONE	11/01/2022	48.13		11/22	101-5452
VERIZON WIRELESS	2	Invoice	CELL PHONE	11/01/2022	42.79		11/22	101-6201
VERIZON WIRELESS	3	Invoice	CELL PHONE	11/01/2022	598.13		11/22	201-5220
VERIZON WIRELESS	4	Invoice	CELL PHONE	11/01/2022	227.91		11/22	001-9660
VERIZON WIRELESS	5	Invoice	CELL PHONE	11/01/2022	73.84		11/22	002-9660
VERIZON WIRELESS	6	Invoice	CELL PHONE	11/01/2022	48.14		11/22	003-9660
VERIZON WIRELESS	7	Invoice	CELL PHONE	11/01/2022	73.84		11/22	401-8500
VERIZON WIRELESS	8	Invoice	CELL PHONE	11/01/2022	245.27		11/22	301-7530
VERIZON WIRELESS	9	Invoice	CELL PHONE	11/01/2022	73.84		11/22	721-8500
VERIZON WIRELESS	10	Invoice	TABLET	11/01/2022	10.01		11/22	001-9920
VERIZON WIRELESS	11	Invoice	TABLET	11/01/2022	10.00		11/22	002-9920
VERIZON WIRELESS	12	Invoice	TABLET	11/01/2022	10.00		11/22	003-9920
VERIZON WIRELESS	13	Invoice	TABLET	11/01/2022	10.00		11/22	401-9920
VERIZON WIRELESS	1	Invoice	UTILITY-1440 LINDEN	10/23/2022	18.02		11/22	301-7530
VERIZON WIRELESS	1	Invoice	CELL PHONE PD	11/01/2022	240.44		11/22	201-5220

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total VERIZON WIRELESS (5295):					1,730.36			
WASTE CONNECTIONS OF NEBRASKA (5360)								
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	1945 FOREST AVE	11/01/2022	59.05		11/22	201-5329
WASTE CONNECTIONS OF NEBRASKA	2	Invoice	243 E 13TH ST	11/01/2022	166.82		11/22	501-7530
WASTE CONNECTIONS OF NEBRASKA	3	Invoice	1420 MAIN AVE	11/01/2022	21.10		11/22	502-7530
WASTE CONNECTIONS OF NEBRASKA	4	Invoice	320 W 9TH ST	11/01/2022	29.53		11/22	001-8000
WASTE CONNECTIONS OF NEBRASKA	5	Invoice	320 W 9TH ST	11/01/2022	29.52		11/22	002-8000
WASTE CONNECTIONS OF NEBRASKA	6	Invoice	100 S MAIN AVE	11/01/2022	466.57		11/22	003-7530
WASTE CONNECTIONS OF NEBRASKA	7	Invoice	212 E 15TH ST	11/01/2022	77.25		11/22	401-5330
WASTE CONNECTIONS OF NEBRASKA	8	Invoice	5TH FOREST AVE	11/01/2022	.00		00/00	522-7530
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	1515 FOREST	11/01/2022	57.80		11/22	701-5330
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	TUXEDO PARK	11/01/2022	151.42		11/22	521-7530
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	PUBLIC WORKS	11/01/2022	40,040.18		11/22	001-4510
Total WASTE CONNECTIONS OF NEBRASKA (5360):					41,099.24			
WINDSTREAM (5465)								
WINDSTREAM	1	Invoice	PHONE-CITY HALL	11/04/2022	168.42		11/22	101-7530
WINDSTREAM	2	Invoice	PHONE-CITY HALL	11/04/2022	145.67		11/22	721-7530
WINDSTREAM	3	Invoice	PHONE-CITY HALL	11/04/2022	173.43		11/22	003-9660
WINDSTREAM	4	Invoice	PHONE-CITY HALL	11/04/2022	101.41		11/22	401-7530
WINDSTREAM	5	Invoice	PHONE-CITY HALL	11/04/2022	97.02		11/22	001-9660
WINDSTREAM	6	Invoice	PHONE-CITY HALL	11/04/2022	97.02		11/22	002-9660
WINDSTREAM	1	Invoice	PHONE-AIRPORT	11/03/2022	126.19		11/22	050-7530
WINDSTREAM	1	Invoice	PHONE-COMM CTR	11/03/2022	58.24		11/22	502-7530
WINDSTREAM	1	Invoice	PHONE-EMERG MGMT	11/03/2022	74.71		11/22	101-5490
WINDSTREAM	1	Invoice	PHONE-FIRE	11/03/2022	61.67		11/22	301-7530
WINDSTREAM	1	Invoice	PHONE-NMPP	11/03/2022	77.56		11/22	001-9660
WINDSTREAM	1	Invoice	PHONE-POLICE	11/03/2022	646.62		11/22	201-5220
WINDSTREAM	1	Invoice	PHONE-SC911	11/07/2022	528.94		11/22	201-5220
Total WINDSTREAM (5465):					2,356.90			
XPRESS BILL PAY (ACH) (5606)								
XPRESS BILL PAY (ACH)	1	Invoice	ONLINE PMT FEE	10/31/2022	292.76		11/22	003-9926
XPRESS BILL PAY (ACH)	2	Invoice	ONLINE PMT FEE	10/31/2022	292.76		11/22	002-9926
XPRESS BILL PAY (ACH)	3	Invoice	ONLINE PMT FEE	10/31/2022	292.77		11/22	001-9926

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total XPRESS BILL PAY (ACH) (5606):					878.29			
YARD BOSS (6049)								
YARD BOSS	1	Invoice	LAWN SERVICE	10/31/2022	240.00		11/22	201-5329
YARD BOSS	1	Invoice	FERTILIZER TREATMENT	10/31/2022	93.50		11/22	201-5329
Total YARD BOSS (6049):					333.50			
Grand Totals:					322,235.49			

Report GL Period Summary

GL Period	Amount
00/00	.00
11/22	322,235.49
Grand Totals:	322,235.49

Vendor number hash: 602211
 Vendor number hash - split: 1166685
 Total number of invoices: 181
 Total number of transactions: 363

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	322,235.49	.00	322,235.49
Grand Totals:	322,235.49	.00	322,235.49

<u>Terms Description</u>	<u>Invoice Amount</u>	<u>Discount Amount</u>	<u>Net Invoice Amount</u>
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Report Criteria:

Vendor.Vendor number = 0-1059,1061-99999999

Report Criteria:
 Vendor.Vendor number = 1060

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE ACE HARDWARE (1060)								
CRETE ACE HARDWARE	1	Invoice	HAULOTTE LIFT RENTAL	10/25/2022	255.00		00/00	050-5330
CRETE ACE HARDWARE	1	Invoice	BATTERIES	10/06/2022	44.48		00/00	002-8500
CRETE ACE HARDWARE	1	Invoice	PLUG THREADED 4" PVC	10/12/2022	5.80		00/00	002-8021
CRETE ACE HARDWARE	1	Invoice	WIRE HOOKS	10/13/2022	12.57		00/00	001-9900
CRETE ACE HARDWARE	2	Invoice	WIRE HOOKS	10/13/2022	12.57		00/00	002-9900
CRETE ACE HARDWARE	1	Invoice	TANK LEVER	10/13/2022	15.47		00/00	002-8230
CRETE ACE HARDWARE	1	Invoice	RECIP SAW BLADE 6"	10/18/2022	12.56		00/00	002-8500
CRETE ACE HARDWARE	1	Invoice	CEMENT PVC 16OZ	10/26/2022	29.00		00/00	001-8040
CRETE ACE HARDWARE	1	Invoice	RECIP SAW BLADE 12"	10/27/2022	28.04		00/00	002-8021
CRETE ACE HARDWARE	1	Invoice	PVC PRESSURE PIPE	10/31/2022	5.53		00/00	002-8021
CRETE ACE HARDWARE	1	Invoice	VAC BAG/BATTERIES	10/31/2022	29.00		00/00	001-8500
CRETE ACE HARDWARE	1	Invoice	ECHO SPEED FEED	10/05/2022	38.99		00/00	401-6020
CRETE ACE HARDWARE	1	Invoice	WEEDEATER STRING	10/05/2022	62.99		00/00	521-5332
CRETE ACE HARDWARE	1	Invoice	WATER TREAT PLANT	10/07/2022	9.73		00/00	002-7091
CRETE ACE HARDWARE	1	Invoice	LED BULBS	10/18/2022	29.42		00/00	401-5330
CRETE ACE HARDWARE	1	Invoice	GEN MAINT & REPAIR	10/18/2022	27.77		00/00	201-5329
CRETE ACE HARDWARE	1	Invoice	GEN MAINT & REPAIR	10/18/2022	10.24		00/00	201-5329
CRETE ACE HARDWARE	1	Invoice	HOSE NOZZLE/GRAFFITI	10/25/2022	25.74		00/00	401-6020
CRETE ACE HARDWARE	1	Invoice	JANITORIAL SUPPLIES	09/12/2022	64.15		00/00	701-5541
CRETE ACE HARDWARE	1	Invoice	JANITORIAL SUPPLIES	09/23/2022	45.50		00/00	701-5541
CRETE ACE HARDWARE	1	Invoice	OFFICE SUPPLIES	10/02/2022	14.42		00/00	701-9900
CRETE ACE HARDWARE	1	Invoice	OFFICE SUPPLIES	10/12/2022	17.99		00/00	701-9900
CRETE ACE HARDWARE	1	Invoice	JANITORIAL SUPPLIES	10/21/2022	16.18		00/00	701-5541
CRETE ACE HARDWARE	1	Invoice	JANITORIAL SUPPLIES	10/25/2022	22.49		00/00	701-5541
Total CRETE ACE HARDWARE (1060):					835.63			
Grand Totals:					835.63			

Report GL Period Summary

GL Period	Amount
00/00	835.63

GL Period	Amount
Grand Totals:	<u>835.63</u>

Vendor number hash: 24380
Vendor number hash - split: 25440
Total number of invoices: 23
Total number of transactions: 24

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	<u>835.63</u>	<u>.00</u>	<u>835.63</u>
Grand Totals:	<u>835.63</u>	<u>.00</u>	<u>835.63</u>

Report Criteria:
Vendor.Vendor number = 1060



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

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

(Rev. 2, 11-2015)

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

Way at Various locations with a device or structure.
Address

Description of structure or device:

Windstream proposes to place buried fiber optics using directional boring as shown on prints to better serve the area with fiber optic internet.

WO#71501247800000;PR-9647

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

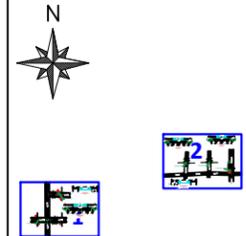
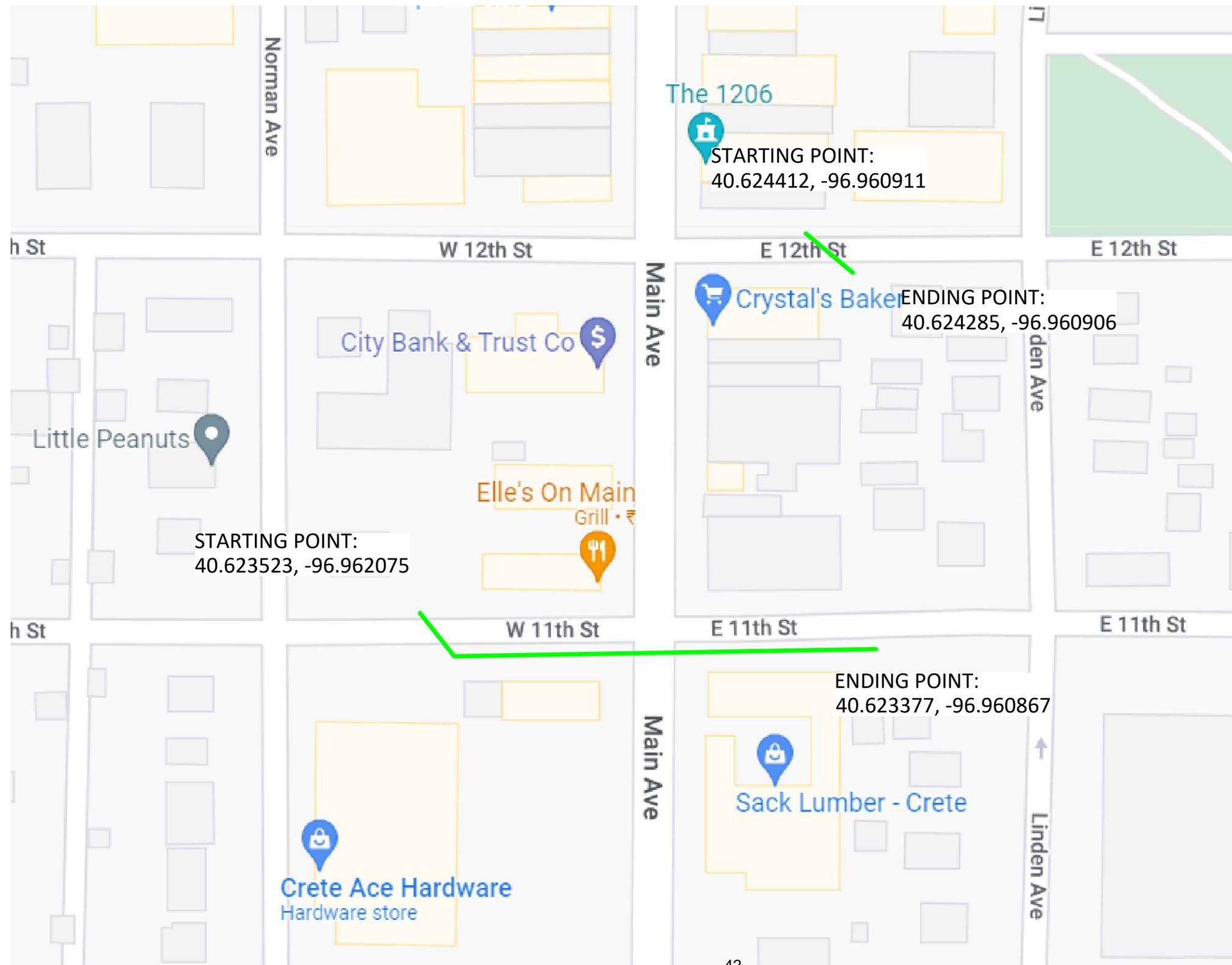
Note:

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

Melvin Fecher
 Signature of Applicant

11/03/2022
 Date of Application

Windstream LOCATION MAP MAIN AVE



LEGEND	
	PROPOSED CONDUIT
	AERIAL OVERLASH
	SIDEWALK
	EOP
	BOC
	POLE
	POWER POLE
	MANHOLE



DATE CREATED: 11/1/22
DATE REVISED:
DRAWN BY: RAMTeCH



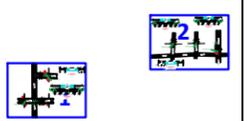
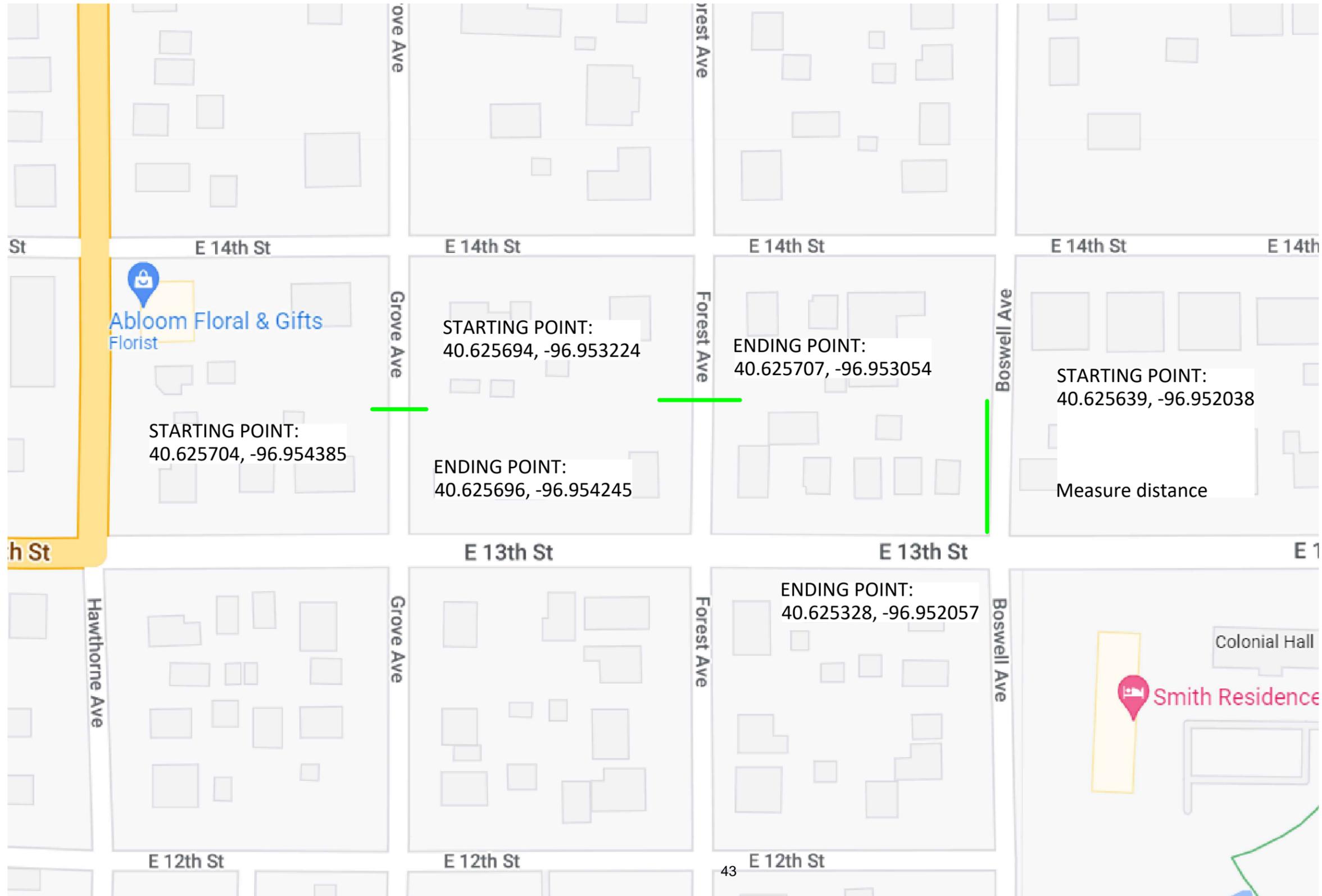
SCALE: NTS

COMPANY:
Windstream
SYSTEM:
CRETE, NE
PROJECT NUMBER:
715012478
DESCRIPTION:
FTTP GPON PERMIT
MAP:

LOCATION MAP-1

RAMTeCH

Windstream LOCATION MAP MAIN AVE



LEGEND

- PROPOSED CONDUIT
- AERIAL OVERLASH
- SW SIDEWALK
- EOP
- BOC
- POLE
- POWER POLE
- MANHOLE



DATE CREATED: 11/1/22

DATE REVISED:

DRAWN BY: RAMTECH



SCALE: NTS

COMPANY:
Windstream

SYSTEM:
CRETE, NE

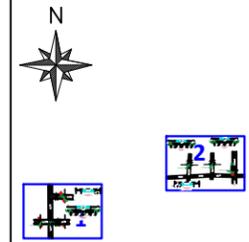
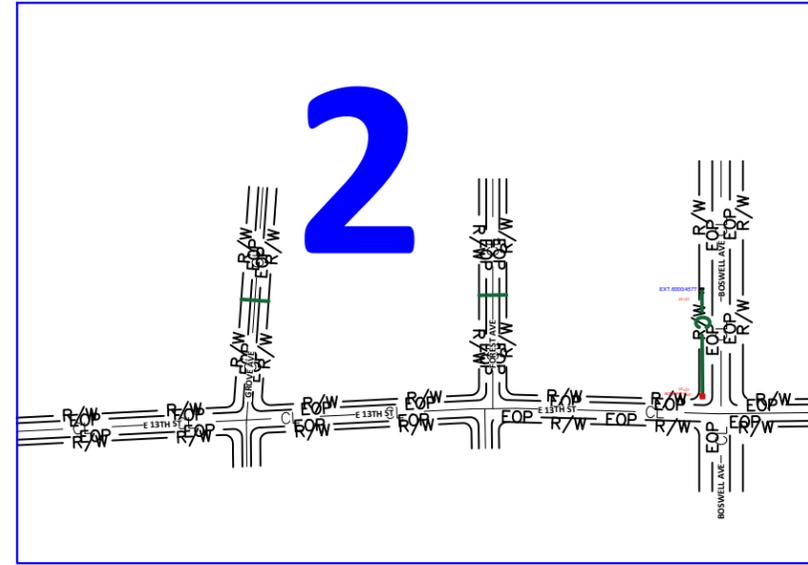
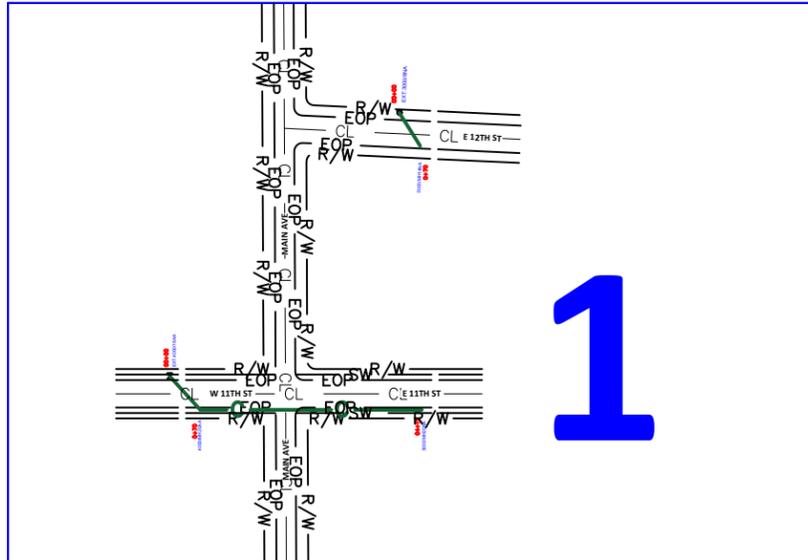
PROJECT NUMBER:
715012478

DESCRIPTION:
FTTP GPON PERMIT

MAP:
LOCATION MAP-2

RAMTECH

CITY PERMIT E 12TH ST



LEGEND

- PROPOSED CONDUIT
- AERIAL OVERLASH
- SIDEWALK
- EOP
- BOC
- POLE
- POWER POLE
- MANHOLE



DATE CREATED: 11/1/22

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: NTS

COMPANY:
Windstream

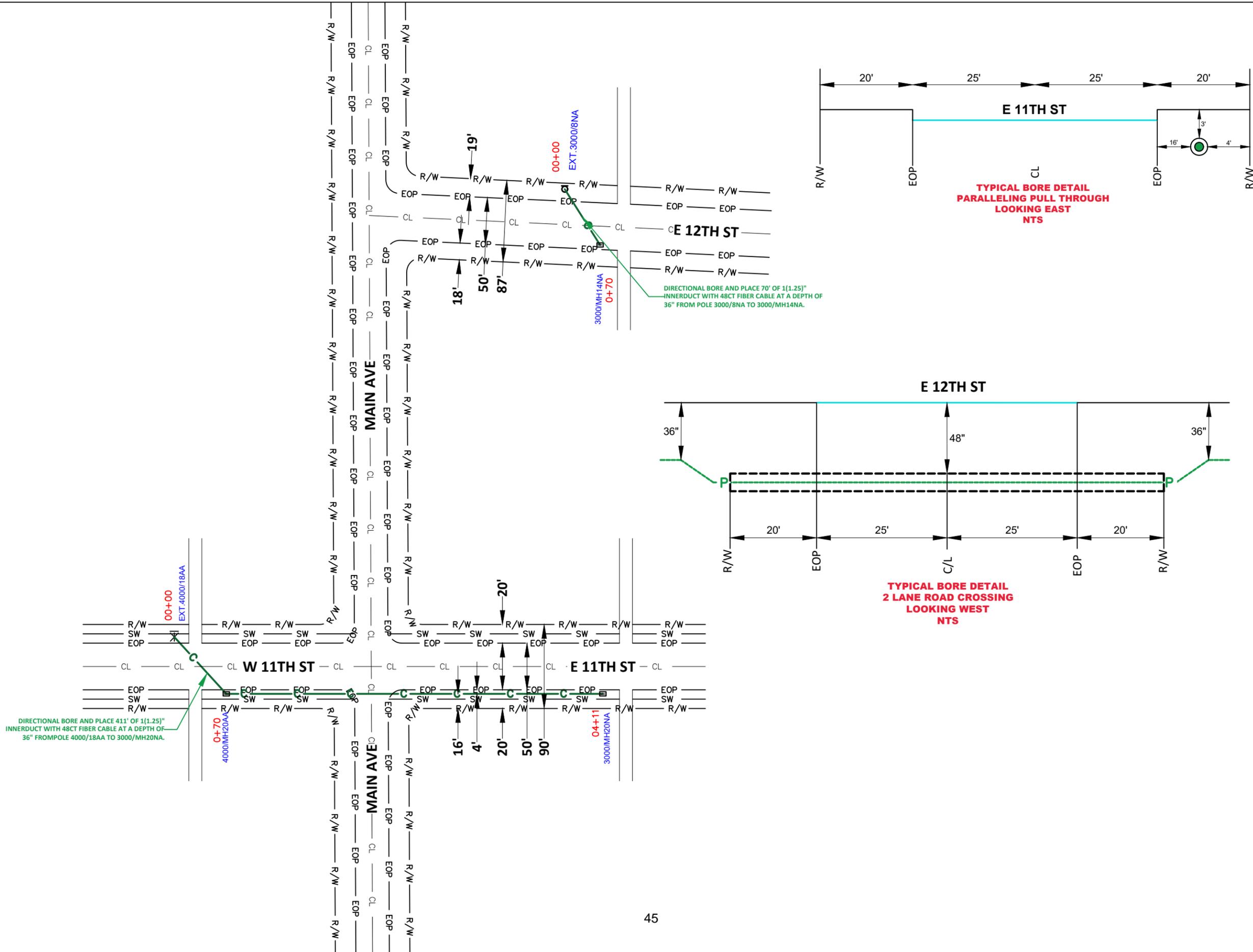
SYSTEM:
CRETE, NE

PROJECT NUMBER:
715012478

DESCRIPTION:
FTTP GPON PERMIT

MAP:
KEY MAP

RAMTeCH






LEGEND

- PROPOSED CONDUIT
- AERIAL OVERLASH
- SIDEWALK
- EOP
- BOC
- POLE
- POWER POLE
- MANHOLE



DATE CREATED: 11/1/22

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: 1:50

COMPANY:
Windstream

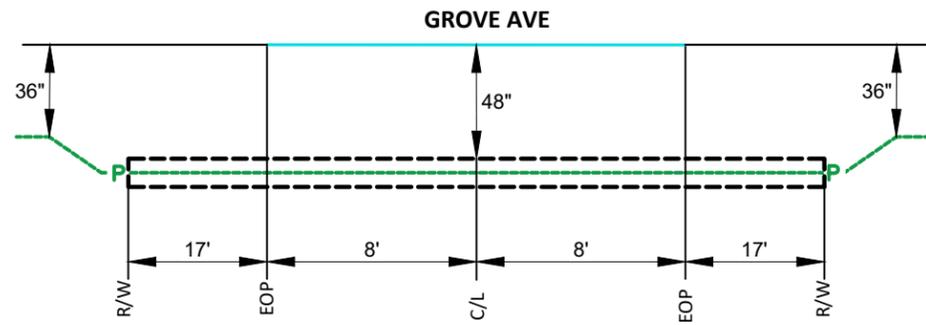
SYSTEM:
CRETE, NE

PROJECT NUMBER:
715012478

DESCRIPTION:
FTTP GPON PERMIT

MAP:
1 OF 2

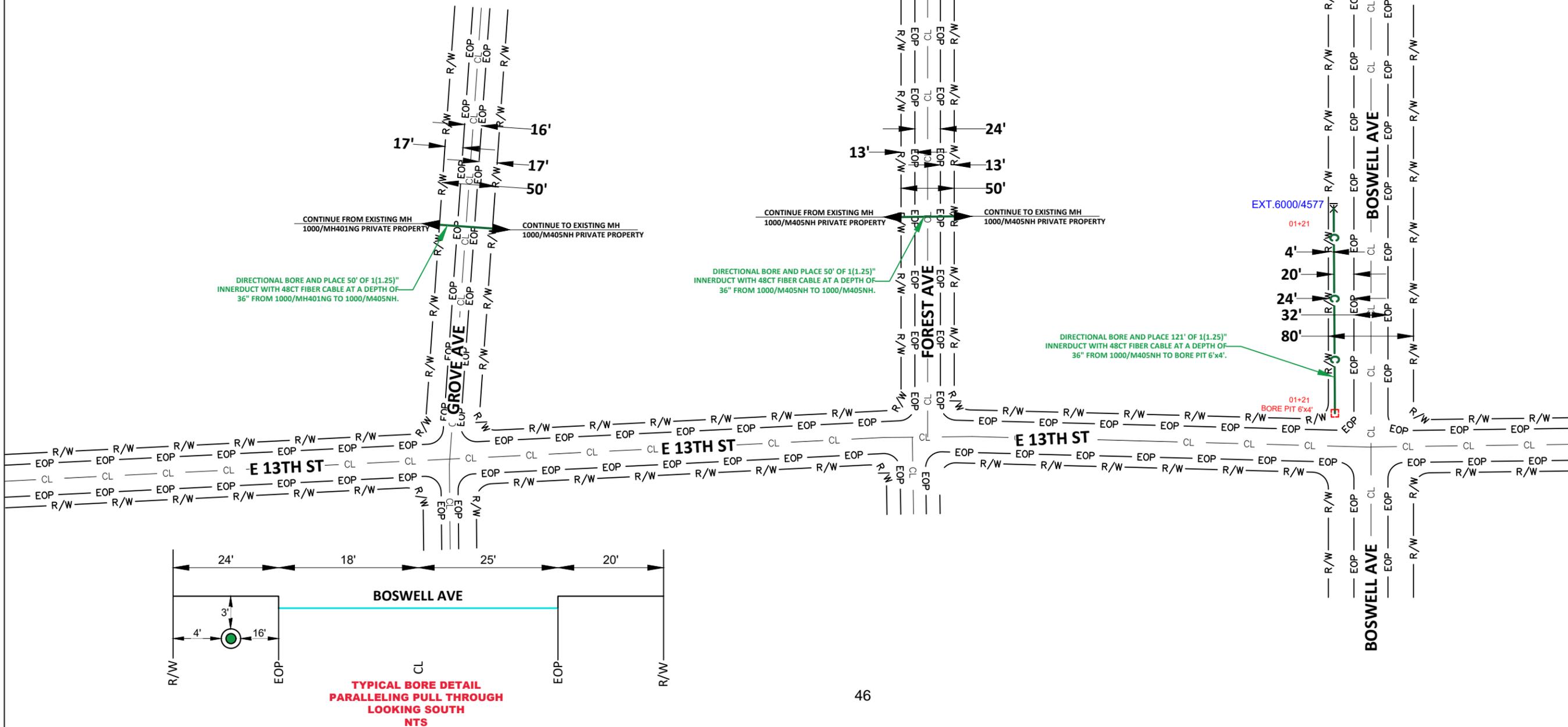
RAMTeCH



**TYPICAL BORE DETAIL
2 LANE ROAD CROSSING
LOOKING NORTH
NTS**



**TYPICAL BORE DETAIL
2 LANE ROAD CROSSING
LOOKING NORTH
NTS**



**TYPICAL BORE DETAIL
PARALLELING PULL THROUGH
LOOKING SOUTH
NTS**



LEGEND

- PROPOSED CONDUIT
- AERIAL OVERLASH
- SW
- SIDEWALK
- EOP
- EOP
- BOC
- BOC
- POLE
- POWER POLE
- MANHOLE



DATE CREATED: 11/1/22

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: 1:50

COMPANY:
Windstream

SYSTEM:
CRETE, NE

PROJECT NUMBER:
715012478

DESCRIPTION:
FTTP GPON PERMIT

MAP:

2 OF 2

RAMTeCH



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

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

(Rev. 2, 11-2015)

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

Way at E. 12th St. with a device or structure.
Address

Description of structure or device:

Windstream proposes to place buried fiber optics using directional boring as shown on prints to better serve ~~the area with fiber optic internet.~~

WO#71501248800000;PR-9645

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

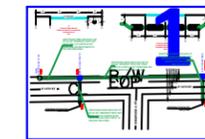
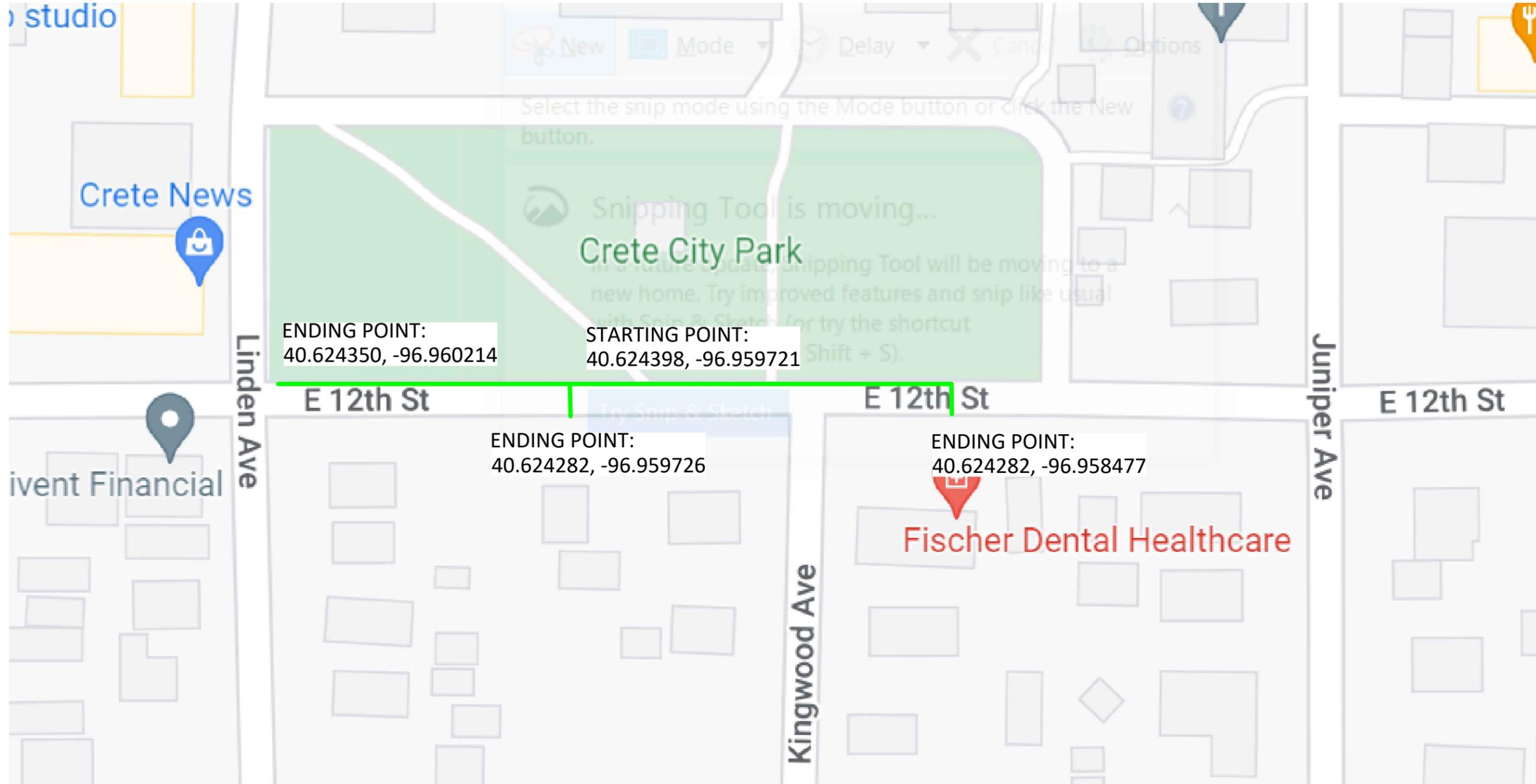
Note:

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- 7) Application for a permanent structure deemed to be a traffic or public safety hazard or which limit visibility will be denied.
- 8) An application shall be approved before any construction or installation is allowed to begin.

Melvin Fecher
 Signature of Applicant

11/03/2022
 Date of Application

Windstream LOCATION MAP E 12TH ST



LEGEND

- PROPOSED CONDUIT
- AERIAL OVERLASH
- SW — SIDEWALK
- EOP — EOP
- BOC — BOC
- POLE
- ✕ POWER POLE
- PED
- BORE PIT
- MANHOLE
- HANDHOLE



DATE CREATED: 11/1/22

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: NTS

COMPANY:
Windstream

SYSTEM:
CRETE, NE

PROJECT NUMBER:
715012488

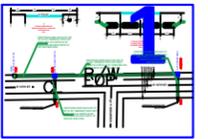
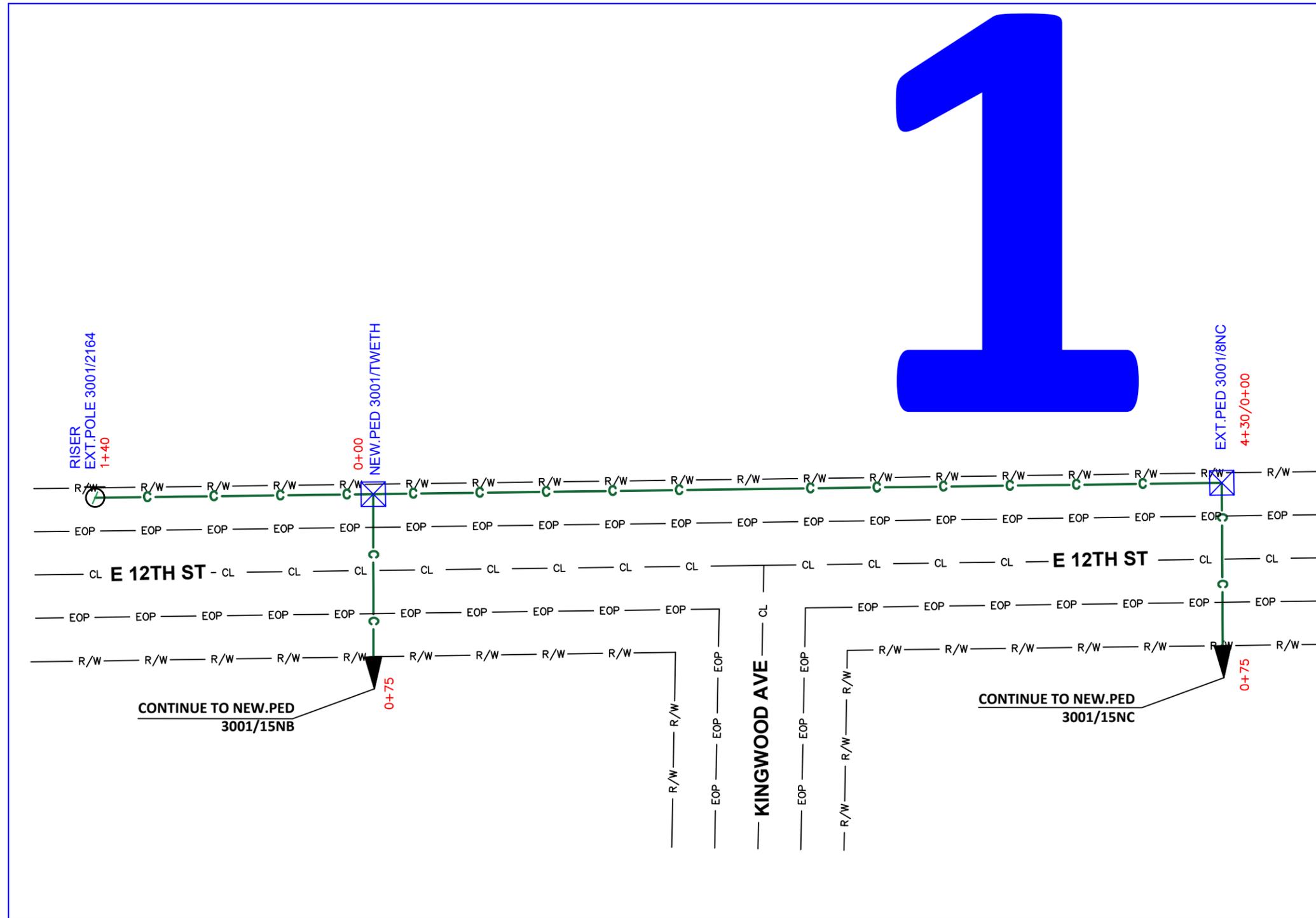
DESCRIPTION:
FTTP GPON PERMIT

MAP:

LOCATION MAP

RAMTeCH

CITY PERMIT E 12TH ST



LEGEND

- PROPOSED CONDUIT
- AERIAL OVERLASH
- SIDEWALK
- EOP
- BOC
- POLE
- POWER POLE
- PED
- BORE PIT
- MANHOLE
- HANDHOLE



DATE CREATED: 11/1/22

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: NTS

COMPANY:
Windstream

SYSTEM:
CRETE, NE

PROJECT NUMBER:
715012488

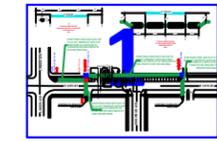
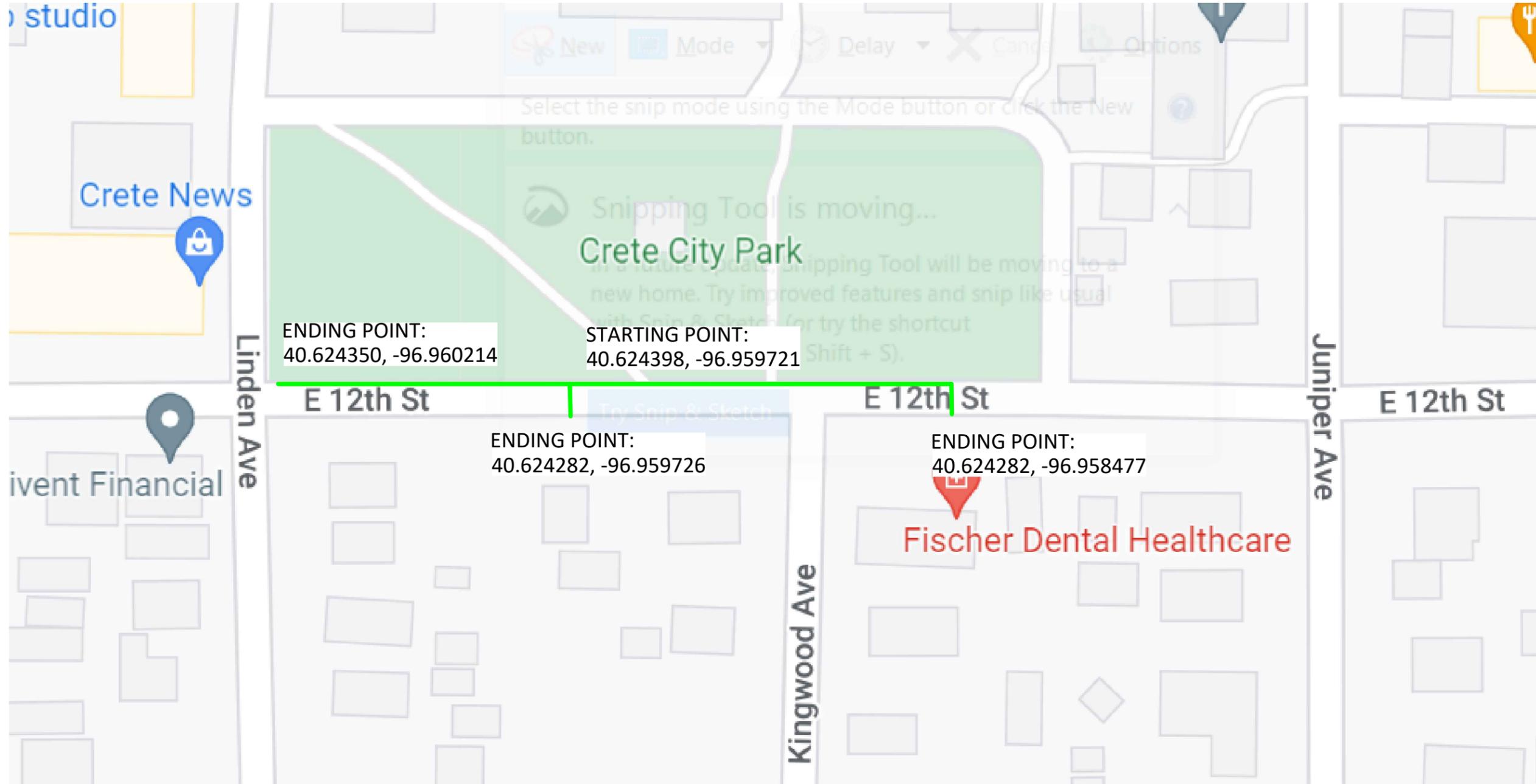
DESCRIPTION:
FTTP GPON PERMIT

MAP:

KEY MAP

RAMTeCH

Windstream LOCATION MAP E 12TH ST



LEGEND

- PROPOSED CONDUIT
- AERIAL OVERLASH
- SW — SIDEWALK
- EOP — EOP
- BOC — BOC
- POLE
- ✕ POWER POLE
- PED
- BORE PIT
- MANHOLE
- HANDHOLE



DATE CREATED: 11/12/22

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: NTS

COMPANY:
Windstream

SYSTEM:
CRETE, NE

PROJECT NUMBER:
715012488

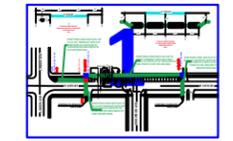
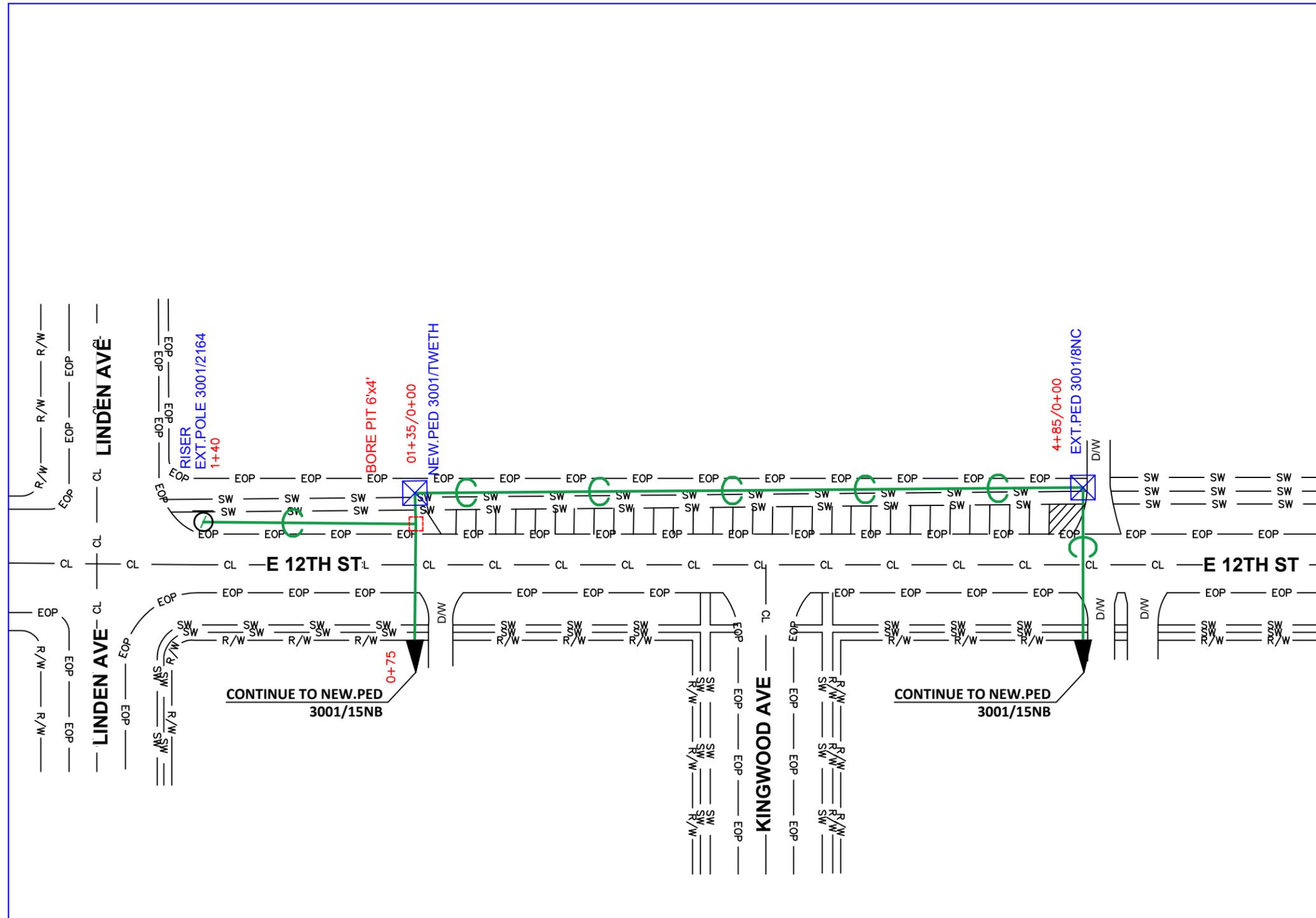
DESCRIPTION:
FTTP GPON PERMIT

MAP:

LOCATION MAP

RAMTeCH

CITY PERMIT E 12TH ST



LEGEND

- PROPOSED CONDUIT
- AERIAL OVERLASH
- SW — SIDEWALK
- EOP — EOP
- BOC — BOC
- POLE
- ⊗ POWER POLE
- ⊠ PED
- ⊞ BORE PIT
- ⊞ MANHOLE
- ⊞ HANDHOLE



DATE CREATED: 11/12/22

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: NTS

COMPANY:
Windstream

SYSTEM:
CRETE, NE

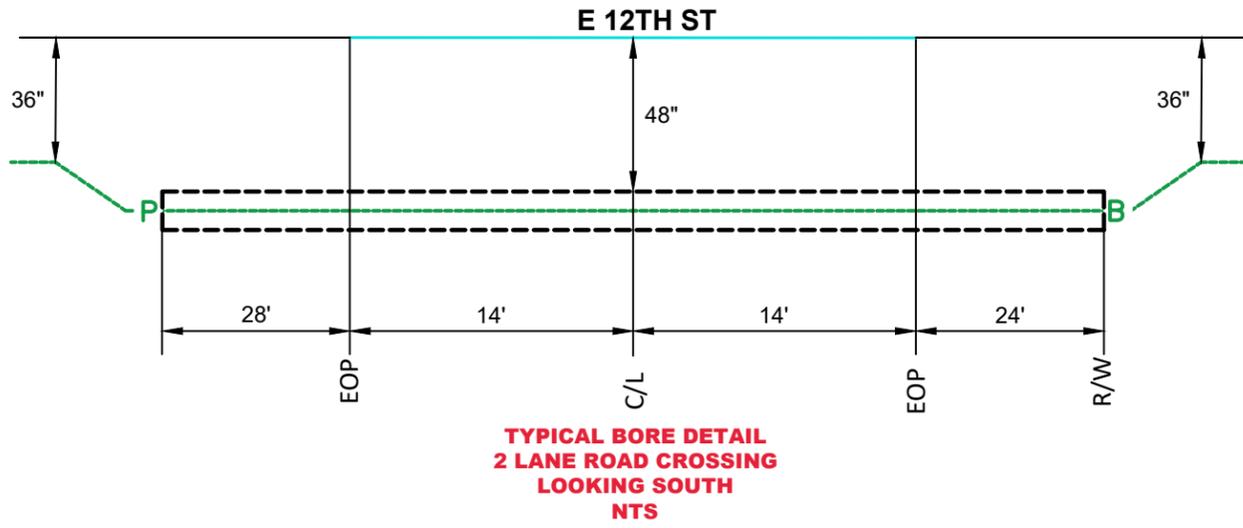
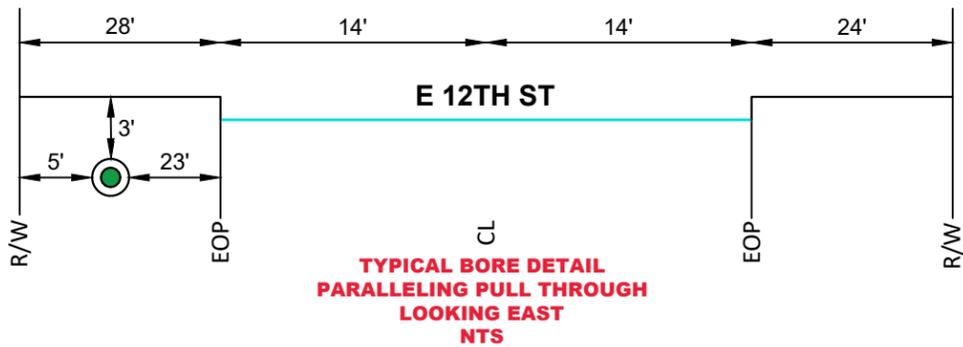
PROJECT NUMBER:
715012488

DESCRIPTION:
FTTP GPON PERMIT

MAP:

KEY MAP

RAMTeCH



**DIRECTIONAL BORE AND PLACE 140'
OF 1(1.25)" INNERDUCT WITH 24CT
FIBER CABLE AT A DEPTH OF 36"
FROM NEW.PED 3001/TWETH TO
EXT.POLE 3001/2164.**

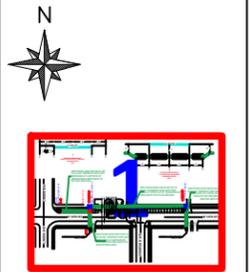
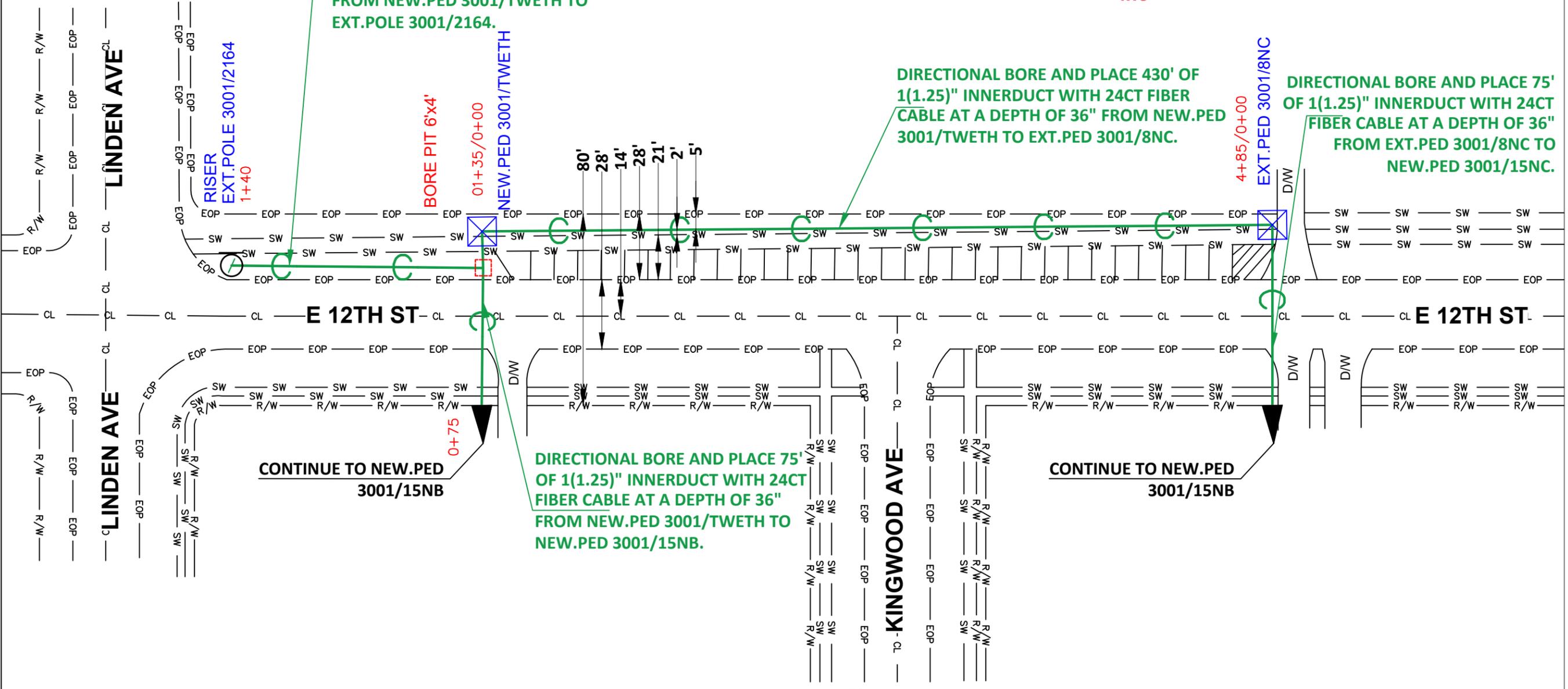
**DIRECTIONAL BORE AND PLACE 430'
OF 1(1.25)" INNERDUCT WITH 24CT FIBER
CABLE AT A DEPTH OF 36" FROM NEW.PED
3001/TWETH TO EXT.PED 3001/8NC.**

**DIRECTIONAL BORE AND PLACE 75'
OF 1(1.25)" INNERDUCT WITH 24CT
FIBER CABLE AT A DEPTH OF 36"
FROM EXT.PED 3001/8NC TO
NEW.PED 3001/15NC.**

**DIRECTIONAL BORE AND PLACE 75'
OF 1(1.25)" INNERDUCT WITH 24CT
FIBER CABLE AT A DEPTH OF 36"
FROM NEW.PED 3001/TWETH TO
NEW.PED 3001/15NB.**

**CONTINUE TO NEW.PED
3001/15NB**

**CONTINUE TO NEW.PED
3001/15NB**



LEGEND

- PROPOSED CONDUIT
- SW — AERIAL OVERLASH
- EOP — SIDEWALK
- BOC — EOP
- POLE
- ⊗ POWER POLE
- ⊠ PED
- ⊞ BORE PIT
- ⊞ MANHOLE
- ⊞ HANDHOLE



DATE CREATED: 11/12/22
DATE REVISED:
DRAWN BY: RAMTeCH



SCALE: 1:50

COMPANY:
Windstream
SYSTEM:
CRETE, NE
PROJECT NUMBER:
715012488
DESCRIPTION:
FTTP GPON PERMIT
MAP:

1 OF 1

RAMTeCH



CITY OF CRETE
 APPLICATION FOR SPECIAL EVENT PERMIT
 Crete Cares Food Distribution

NAME OF EVENT

Date of Event December 10, 2022
 Start Time of Event 0900
 Finish Time of Event 1100
 Location of Event _____

Linden Ave from E. 9th St to 10th St

This request is for temporary occupation of the street or sidewalk right-of-way.

Streets or Alleys requesting to be closed _____

Linden Ave from E. 9th St to 10th St.

Special Equipment N/A

Organization Crete Cares

Responsible Party Brent Braunberger

Address 1910 W. 12th St. Crete NE 68333

Phone 402.418.1082


 Signature of Responsible Party

DO NOT WRITE IN THIS SPACE

Application # JE22-10

Public Works Review

Emergency Services Review

City Administrator Review

Council Meeting Date

11/15/2022

Approved _____

Denied _____

Insurance Certificate
 Required

Ins. Cert. Received _____

Conditions listed on back

REQUIRED ATTACHMENTS:

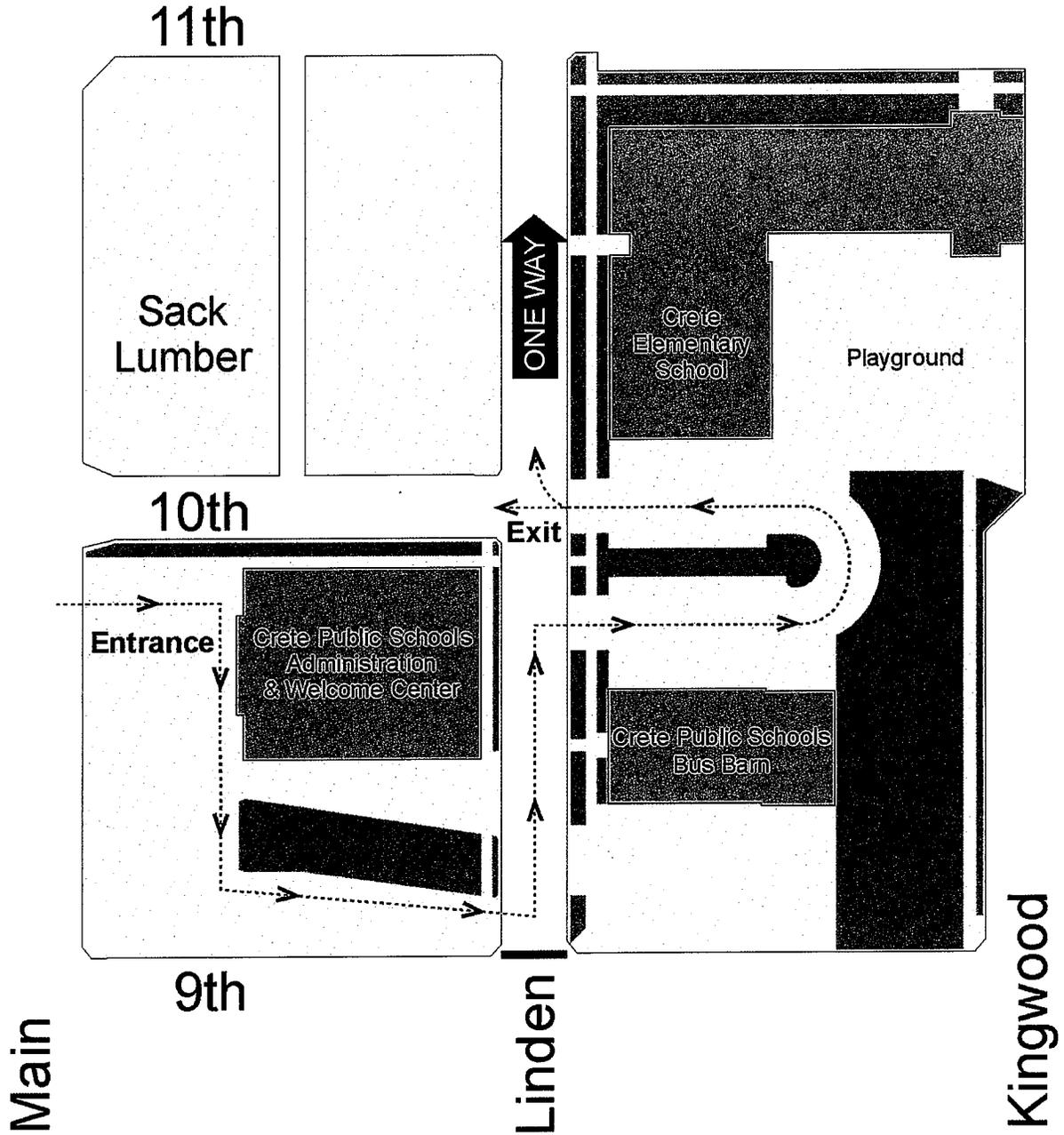
- Diagram or print of location of event.
- If alcoholic liquor will be served, copy of SDL.
- If alcoholic liquor will be served, description of barricades, devices, security measures, etc. to ensure compliance with The Nebraska Liquor Control Act.

N/A

-
- Copy of insurance covering event with City of Crete as named insured.

Crete Cares

Saturday, December 10, 2022





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/8/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER American Church Group IA/Platte River 7647 NE Bluff Dr. Bondurant, IA 50701	CONTACT NAME: PHONE (A/C No, Ext): (866) 342-3892 FAX (A/C, No): (877) 314-5382	
	E-MAIL ADDRESS: service.ia@americanchurchgroup.com	
INSURED Radiant Springs Church PO Box 598 Crete, NE 68333	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Brotherhood Mutual Insurance Company	NAIC # 13528
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		26M390947	04/30/2022	04/30/2025	EACH OCCURRENCE \$ 2,000,000.00
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000.00						
							MED EXP (Any one person) \$ 5,000.00
							PERSONAL & ADV INJURY \$ 2,000,000.00
							GENERAL AGGREGATE \$ 6,000,000.00
							PRODUCTS - COMP/OP AGG \$ 6,000,000.00
							\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$
							AGGREGATE \$
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N N/A If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE OTH-ER
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

In accordance with the Additional Insureds provision endorsed to the policy in the Liability and Medical Coverage Form (BGL-11), City of Crete is named as additional insured on policy #26M390947 in relation to the Food Distribution event being held on December 10, 2022.

CERTIFICATE HOLDER City of Crete 243 E 13th St Crete NE 68333	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	---

October 28, 2022



Notice to file the Year-End Certification of City Street Superintendent, Signing Resolution, and Documentation of the Appointment(s) of City Street Superintendent(s) for Calendar Year 2022 with the Nebraska Department of Transportation (NDOT) by December 31, 2022.

Please make this an agenda item for your next City Council / Village Board meeting.

The attached **YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT** and **SIGNING RESOLUTION**, together with a copy of the **DOCUMENTATION OF THE CITY STREET SUPERINTENDENT(S) APPOINTMENT(S) for CALENDAR YEAR 2022**, is the basis for determining the calendar year 2022 Incentive Payment. **Please complete and return the following to the NDOT by December 31, 2022:**

- **Signing Resolution** (Page 1): The original Signing Resolution, authorizing the signing of the Year-End Certification(s) by the Mayor or the Village Board Chairperson.
- **Year-End Certification of City Street Superintendent** (Page 2): If more than one individual provided street superintending services during Calendar Year 2022, or if the municipality did not have an appointed street superintendent, document each successive appointed city street superintendent and/or period without an appointed city street superintendent using a separate Year-End Certification form. **Copy the form as needed.**
- **Documentation of the City Street Superintendent(s) Appointment(s)** (Page 3): Attach to page 3 a copy of the City Council or Village Board meeting minutes showing the appointment(s) of the City Street Superintendent(s) **for Calendar Year 2022** by their name as it appears on their License (*if applicable*), their License Number (*if applicable*), and Class of License (*if applicable*), and the type of appointment, i.e., employed, contract (consultant or interlocal agreement with another county and/or incorporated municipality), and the **beginning date of the appointment**. **For most municipalities this information may be found in the November or December 2021 or the January 2022 meetings minutes.**

Failure to complete and return: If a municipality had an appointed and Licensed City Street Superintendent for all or part of Calendar Year 2022 and the municipality does not complete and return the above documentation to the NDOT **by December 31, 2022, the municipality will not receive an Incentive Payment for Calendar Year 2022.**

Payment: If your municipality qualifies, payment will be scheduled for February 2023. Reference Neb. Rev. Stat. §39-2515.

Please let me know if you have any questions.

Sincerely,

LeMoyne D. Schulz
Highway Local Liaison Coordinator
Boards-Liaison Services Section
Local Assistance Division
Nebraska Department of Transportation

Email: lemoyne.schulz@nebraska.gov
Phone: (402) 479-4436

LDS/2022

Attachments (3)

John R. Selmer, P.E., Director

Department of Transportation

MAILING ADDRESS	PHYSICAL ADDRESS
PO Box 94759	1500 Highway 2
Lincoln, NE 68509-4759	Lincoln, NE 68502

Do not recreate or revise this document. Revisions and recreations 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 2022. 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, 2022.

RESOLUTION
SIGNING OF THE
YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT
2022

Resolution No. 2022-12

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(s) 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 C R E T E
(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 15TH day of NOVEMBER, 2022 at CRETE, Nebraska.
(Date) (Month)

City Council/Village Board Members

<u>JACK OELSCHLAGER</u>	<u>KYLE FRANS</u>
<u>RYAN HINZ</u>	<u>DALE STREHLE</u>
<u>DAN PAPIK</u>	<u>TRAVIS SEARS</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)

Do not recreate or revise this document. Revisions and recreations will not be accepted. Copying this form is acceptable; see (3) below. **Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2022.** 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, 2022.

Year-End Certification of City Street Superintendent For Determining Incentive Payment in Calendar Year 2022

Separate forms may be needed to account for the entire year, see (3) below

This Form Covers the Following Period: JANUARY 1, 2022 to DECEMBER 31, 2022
(Month) (Day) (Month) (Day)

*(1)(a) The municipality of CRETE certifies that: TOM OURADA
(Print name of City or Village) (Print name of Superintendent as it appears on license card if applicable)

was the appointed City Street Superintendent during the above period. **IF A NAME IS NOT ENTERED ABOVE (NO APPOINTED CITY STREET SUPERINTENDENT FOR THIS PERIOD), SKIP TO (2) BELOW.**

(b) the superintending services of the above listed individual were provided by: *(Check one box)*

- Employment with this Municipality Contract (consultant) with this Municipality Contract (interlocal agreement) between this Municipality and the following listed Municipality(ies) and/or County(ies)

(c) and the above listed individual **assisted** in the following: *Reference Neb. Rev. Stat. §39-2512*

1. Developing and annually updating a long-range plan based on needs and coordinated with adjacent local governmental units,
2. Developing an annual program for design, construction, and maintenance,
3. Developing an annual budget based on programmed projects and activities,
4. Submitting such plans, programs, and budgets to the local governing body for approval; and
5. Implementing the capital improvements and maintenance activities provided in the approved plans, programs, and budgets,

(d) the above listed individual also served as *(Check all boxes that apply)* city engineer village engineer
public works director city manager city administrator street commissioner

(e) If the above listed individual is a Licensed City Street Superintendent, enter their Superintendent's License Number S- 1442
and Class of License A, and/or
(A or B)

(f) If the above listed individual is a Licensed Engineer in Nebraska, enter their Engineer's License Number E- _____

(2) _____
Signature of Mayor Village Board Chairperson

*(3) If during the calendar year your municipality (a) did not have a city street superintendent for any portion(s) of the year; or (b) had an appointed city street superintendent that was not licensed for any portion(s) of the year; or (c) had one or more appointed licensed city street superintendents for any portion(s) of the year; or (d) had two or more successive licensed superintendents for any portion of the year, please complete a separate Year-End Certification form for each period. **Copy this form as needed to account for these separate periods.**

(4) The payment amount will be computed based on (a) your most recent Federal Census as certified by the Tax Commissioner; (b) the number of full calendar months served by the appointed superintendent who is licensed or exempted from licensure under the Superintendents Act; (c) class of license, A or B if applicable; and (d) if the appointed City Street Superintendent assisted with the required duties in (1)(c) above. *Reference Neb. Rev. Stat. §§39-2302 and 39-2511 through 39-2515.*

(5) Failure to return by December 31, 2022, the Year-End Certification(s), Signing Resolution, and a copy of documentation of the appointment(s) of the superintendent(s) per the instructions will result in your municipality not receiving an Incentive Payment.



Return the completed original resolution and certification(s), and a copy of the documentation of appointment(s) by December 31, 2022 to:

Highway Local Liaison Coordinator
Boards-Liaison Services Section
Local Assistance Division
Nebraska Department of Transportation
PO Box 94759
Lincoln NE 68509-4759

Attach Documentation of the City Street Superintendent(s) Appointment(s) for 2022 here:

For most municipalities this information may be found in the November or December 2021 or the January 2022 meetings minutes. Some may involve mayoral appointments, or interlocal agreement (relinquishment of funds).
Call 402-479-4436 if you have any questions about what to submit for documentation.



DEPARTMENT OF TRANSPORTATION

FY2022

Nebraska Department of Transportation Highway Safety Office (NDOT-HSO)
IN-CAR CAMERA SYSTEM MINI-GRANT CONTRACT APPLICATION AND AWARD

MUST BE APPROVED BY NDOT-HSO PRIOR TO PURCHASE

Please Type DATE: 10/19/22
APPLICANT: Crete Police Department
ADDRESS: 1945 Fprest Avenue
CITY, STATE, ZIP: Crete, NE 68333 E-MAIL: chad.menagh@crete.ne.gov
TELEPHONE #: 402-826-6422 FAX #: 402-826-2102 FEDERAL I.D. #: 476006154
Unique Entity Identifier (UEI) #: (Required after April 1, 2022) NSZ J X2LS4R3
Commercial and Government Entity (CAGE) Code: 6VZ55

PROJECT DESCRIPTION: The purpose of this Mini-Grant Contract is to provide funding assistance to law enforcement agencies to acquire digital in-car camera system(s). The NDOT-HSO will provide funding assistance for a maximum of two (2) in-car cameras at either 75% of the cost of the unit, or \$3,500.00 per unit, whichever cost is lower (accessories not included).

The applicant must submit the following supporting documentation with this application:

- 1) make, model, manufacturer, and itemized cost summary of the equipment to be purchased; and,
2) a copy of your agency's current seat belt policy and drug-free workplace policy.

Upon receipt of the equipment, the agency agrees to:

- 1) Provide annual reports of the activity generated (i.e. number of traffic stops) to the NDOT-HSO for three (3) years.
2) The agency also agrees to participate in a minimum of two Nebraska HSO special enforcement mobilizations (listed on the website: https://dot.nebraska.gov/safety/hso/law-enforcement-resources/mobilizations/) each year during the following three year period.
3) Purchase, install and use the equipment during the current grant period to positively affect project targets.
To decrease the increasing trend for alcohol-impaired driving fatalities by 1 percent from 65 (5 year rolling average in 2016-2020) to 65 by December 31, 2022.

BUDGET: 1) Number of In-Car Cameras to be Purchased 1 Total cost of each \$ 4868.75
2) Make and Model of Unit Being Purchased Verus Recorder Tethered System/2 camera
3) Cost to Law Enforcement Agency (each) \$ 1368.75 X Units = Total \$ 1368.75
4) Cost to NDOT-Highway Safety Office \$3500 X Units = Total \$3500

The applicant will be responsible for the bid process, selection, acquisition, initial payment, installation, maintenance and provide operator training for personnel utilizing the in-car camera system. If \$5000 or over, must include Buy America Certification and allow additional 30 days for processing.

Within sixty (60) days from the date of this award, the reimbursement request must be submitted to NDOT-HSO. After sixty (60) days, reimbursements may not be honored.

This Mini-Grant Contract is financed on a reimbursement basis. The applicant must 1) receive approval of the Mini-Grant Contract from the NDOT-HSO prior to purchase; 2) incur the expenses (pay the bills); 3) request reimbursement for the amount awarded on a "Mini-Grant Contract Claim for Reimbursement (CR); and 4) complete the CR and attach the required supporting documentation as prescribed below.

- a) Itemize each expenditure on the Claim for Reimbursement located on the NDOT-HSO website at: https://dot.nebraska.gov/media/6204/cr_minigrant.pdf
b) Attach a copy of the invoice(s) from the vendor with the itemized costs of the equipment.
c) Attach a copy of the check(s) paid by the applicant to the vendor for the equipment.
d) Provide the serial numbers for the equipment.

Acceptance of Conditions: The Mini-Grant Contract Award recipient agrees to comply with all applicable federal and state laws, rules and regulations, and certification and assurances located in Attachment A of the Grant Contract Proposal Guide and Policies and Procedures. The Guide can be found on the NDOT-HSO website at http://dot.nebraska.gov/safety/hso/grants/. Failure to comply with these conditions may result in termination of this Grant Contract Award. All Awards are subject to availability of Federal Funding.

Authorized Signature of Applicant Date Print or Type Name and Title
William J. Kovarik, Administrator
NDOT - Highway Safety Office Date Print or Type Name and Title

Return completed form to: NDOT - Highway Safety Office Email: ndot.hso@nebraska.gov
P.O. Box 94612 Phone (402) 471-2515
Lincoln, Nebraska 68509-4612 FAX (402) 471-3865

TO BE COMPLETED BY NDOT-HSO
Project No.: SB: [] DF: [] RA: [] Contract Approval Date:

The Catalog of Federal Domestic Assistance (CFDA) number assigned to this Mini-Grant Contract is 20.616.
Federal Aid Identification Number (FAIN): 69A37521300004062NEM / 69A3752230000405DNEM Revised 04/2022

NEBRASKA
Drive Sober or Get Pulled Over Campaign:
December 16, 2022 – January 1, 2023

** WATCH FOR THESE DATES	November 20, 2022	Overtime Application Due
	Week of December 12, 2022	Pre-Press Release/Local Media Event
	December 16, 2022– January 1, 2023	Enforcement
	Week of January 2, 2023	Post-Press Release/Local Media Event
	January 9, 2023	Activity Summary Due for Agencies Participating Without Funding Assistance

Overtime Application – Due November 20, 2022

- All Nebraska Law Enforcement Agencies are encouraged to participate in this mobilization.
- Requests for funding assistance must be approved **before** overtime enforcement activity takes place.
- You do not need to request funding assistance to participate. To participate without funding assistance, follow the schedule and submit a completed activity summary by January 9, 2023.

Pre-Press Release/Local Media Event – Release Week of December 12, 2022

- All agencies are encouraged to enlist the help of local advocates (i.e., Safe Communities team, physicians, EMS, MADD, other local advocates) as well as utilize the resources below:
 - Website sponsored by the National Highway Traffic Safety Administration with media kits including talking points, editorials, statistics, and more.
<https://www.trafficsafetymarketing.gov/get-materials/drun-driving/drive-sober-or-get-pulled-over/holiday-season>
 - Website containing Nebraska statistics, facts, links to national websites and the order form for brochures and posters. <https://dot.nebraska.gov/safety/hso>
 - Email to contact MADD Nebraska for help in setting up high visibility checkpoints and gaining community support, ne.state@madd.org, 800-444-MADD, 402-434-5330.
 - Statewide coalition educating the public on the seriousness of underage drinking.
www.projectextramile.org

Enforcement – Enforcement dates are December 16, 2022 – January 1, 2023

- Increased traffic enforcement with zero tolerance for impaired driving violations will occur nationwide December 16, 2022 – January 1, 2023.
- Multi-agency enforcement activities are encouraged.

Post-Press Release/Local Media Event – Release week of January 2, 2023

- This media event will announce the enforcement results, including number of citations issued and “beyond the ticket” activity.

Nebraska Department of Transportation Highway Safety Office (NDOT-HSO)
SELECTIVE OVERTIME ENFORCEMENT MINI-GRANT CONTRACT APPLICATION AND AWARD
MUST BE APPROVED BY NDOT-HSO PRIOR TO ACTIVITY

Please Type DATE: _____
APPLICANT: Crete Police Department
ADDRESS: 1945 Forest Avenue
CITY, STATE, ZIP: Crete, NE 68333 **E-MAIL:** dawn.jonas@crete.ne.gov
TELEPHONE #: 402-826-4311 **FAX #:** 402-826-2180 **FEDERAL I.D. #:** 47-06006154
Unique Entity Identifier (UEI) #: NSZJX92LS4R3 **Commercial and Government Entity (CAGE) Code:** 6VZ55

PROJECT DESCRIPTION: The purpose of this mini-grant contract is to provide funding assistance to law enforcement agencies for selective overtime enforcement in the emphasis area of: (Check One) Occupant Protection Alcohol X Speed Distracted Driving or General Traffic The funding assistance will provide reimbursement for overtime salaries. Regular traffic enforcement activities must remain at the current level and all activities funded by this mini-grant must be above and beyond the current level of enforcement activity.

Please complete items 1 – 5 below using the definitions on the reverse side and submit a copy of your department’s current seat belt policy and drug-free workplace policy.

1. **Baseline Information:**
To participate in the “Drive Sober or Get Pulled Over High Visibility Enforcement Campaign.
2. **Selective Overtime Enforcement Objective:**
Reduce alcohol-impaired fatal, A and B crashes by 8.4 percent from 520 (2016-2020 rolling average) to 476, by December 31, 2023.
3. **Selective Overtime Enforcement Activity:**
See attached
4. **Selective Overtime Enforcement Budget:**
See attached
5. **Impact Evaluation:**
See attached

Within sixty (60) days from the conclusion of the activity the reimbursement request must be submitted. After sixty (60) days, reimbursements may not be honored. This mini-grant contract is financed on a reimbursement basis. The applicant must 1) receive approval of the mini-grant contract from the NDOTHSO; 2) incur the expenses (pay the bills); 3) request reimbursement on a Mini-Grant Contract Claim for Reimbursement (CR) located on the NDOT-HSO website at <http://dot.nebraska.gov/safety/hso/grants/grant-forms/>; and 4) complete the CR and attach the required supporting documentation as prescribed below.

- a) Copies of the pre- and post-publicity announcing the overtime enforcement activity.
- b) Grant Funded Enforcement Activity Summary (provided with award letter).
- c) Provide the name, number of hours worked, regular and overtime hourly rates, and SFST certificate (alcohol only) for each officer.
- d) Provide the amount paid to each officer and payroll documents to substantiate each expenditure.

Acceptance of Conditions: The mini-grant contract award recipient agrees to comply with all applicable federal and state laws, rules and regulations, and certification and assurances located in Attachment A of the Grant Contract Proposal Guide and Policies and Procedures. The Guide can be found on the NDOT-HSO website at <http://dot.nebraska.gov/safety/hso/grants/>.

Failure to comply with these conditions may result in termination of this grant contract award. All awards are subject to availability of Federal Funding.

Authorized Signature of Applicant	Date	Print or Type Name, Title
NDOT - Highway Safety Office	Date	William J. Kovarik, Administrator Print or Type Name, Title

Return completed form to: **NDOT - Highway Safety Office** **Email:** ndot.hso@nebraska.gov
P.O. Box 94612 **Phone (402) 471-2515**
Lincoln, Nebraska 68509-4612 **FAX (402) 471-3865**

TO BE COMPLETED BY NDOT-HSO

FUNDING ASSISTANCE: The NDOT-HSO will provide reimbursement for the following expenditures:
Overtime Salaries \$ _____ Total Reimbursement not to Exceed \$ _____.

Project No.: **SB:** **DF:** **RA:** **Contract Approval Date:** _____

The Catalog of Federal Domestic Assistance (CFDA) number assigned to this Mini-Grant Contract is: 20.600
Federal Aid Identification Number (FAIN): 69A37521300004020NE0/69A37522300004020NE0/69A37523300004020NE0

Hawks Plumbing and Heating L.L.C.
 2370 County Rd C
 Crete, NE 68333
 402-826-2029
 www.hawksplumbingandheating.com



Estimate

ADDRESS

Crete Airport

ESTIMATE # 1321

DATE 11/09/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	BID	Estimate for radiant tube heaters	1	17,700.00	17,700.00
		work to include -installation of 3 radiant tube heaters -installation of gas lines -installation of wifi t-stat to run all 3 units -venting out tube heaters -removal of existing unit heaters labor materials and permits			
TOTAL					\$17,700.00

Accepted By

Accepted Date

Hawks Plumbing and Heating L.L.C.
 2370 County Rd C
 Crete, NE 68333
 402-826-2029
 www.hawksplumbingandheating.com



Estimate

ADDRESS
 Crete Airport

ESTIMATE # 1322
DATE 11/09/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	BID	Estimate for HVAC system for offices work to include -removal of existing geothermal -installation of new equipment -equipment to be used -Lennox EL18XPV-60 18 seer inverter heat pump -Lennox CBA38MV variable speed air handler w/20kw back up heat -install lennox lcomfort smart wifi T-stat labor permit and materials (electrical not included)	1	14,650.00	14,650.00
TOTAL					\$14,650.00

Accepted By

Accepted Date

Library Board Meeting Minutes
October 11th, 2022 12:00 PM
Crete 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 at the Crete News.

2. Roll Call—Tom King, President, called the meeting to order at 12:02pm. Other board members present were Jim Crouse, Jan Sears, and Jared List. Also present were Joy Stevenson (Library Director), Tom Ourada (City Administrator), and Carrie Wilsman (President of the Friends of the Crete Public Library). Absent: Fabiola Dimas

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 September 20th, 2022 meeting. Sears motioned to accept the minutes, seconded by Crouse. Crouse, King, and List all voted to approve the minutes.

4. Reports—

A. Friends of the Library— Wilsman shared the following with the board:

1. The Friends are hosting a town meeting on Oct. 27th from 7-9pm with the mayoral candidates. Jay Gilbert will be the floor manager. The planning committee includes Manuel Dimas, Bunny Dudley, and Julie Kent. Both candidates Ryan Hinz and Dave Bauer will be at the town hall. Ace will provide a stage free of charge for the event, and the Friends is working on a Spanish translation of the flyer, per the request of one of the mayoral candidates. The event will begin with the reading of the mayoral job duties followed by a Q & A format with questions submitted and read by attendees.
2. Friends is supporting the William Kent Kruger event with financial and volunteer support.
3. The Friends will update their by-laws. The Friends have reached out to the Blue River Arts Council to ask for their by-laws to serve as an example.
4. Wilsman will meet with Dorothy Forbes to discuss secretarial duties.
5. Friends will provide organizational information in the library during Friends of the Library Week.
6. Friends can officially receive grants from Walmart, and Wilsman will follow up with Stevenson over opportunities.

7. McArdle will be working on PayPal for Nonprofits. Adding an online donation portal was well received by the Friends members.
8. There are currently 201 children receiving books from the Imagination Library.
9. Wilsman is following up about Friends apparel available for purchase.

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

1. The City has acquired the operation of the airport. The Crete Airport Authority has been disbanded due to a Nebraska state statute stating that once the airport authority is 20 years old without debt, it must be disbanded, and the authority loses decision-making authority.
2. Pepsi has decided to pull the drink vending machines in City buildings/properties given low revenue. However, they stated that the one at the pool could stay. The City requested that the vending be removed. The City will buy pop machines with snack vending. Buildings will be able to pick their own beverages and snacks of choice to be stocked in the machines.
3. The city custodial position continues to be vacant. The City is seeking applications.

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

1. Forty tickets have been sold to date for the Kent Krueger dinner. There are still tickets available for purchase. Tickets can be purchased until Friday, October 14.
2. Mary Pipher has accepted an invitation to speak at the library. She will give a brief talk at the library. Stevenson is looking at Sunday, Nov. 6 or Sunday, Nov. 13 (early afternoon) for the event.
3. Tech Tuesdays is being advertised. This new program is geared towards beginner tech users. To receive help, community members must make an appointment.
4. The library will be open the Saturday after Thanksgiving.
5. Some changes have occurred to the large print collection. More *NY Times* bestsellers will be available. There will be fewer copies of various genres moving ahead as the reading preferences amongst large print readers is evolving.
6. The library needs 14 shelves for the biography section. Currently there are only 12 shelves. More space will become available due to magazine subscription attrition.

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

1. King announced the mayoral town hall and invited the board members to attend. King covered the format for the event. Bunny Dudley will provide an introduction that includes reading the description of mayoral duties as outlined by the city. The event is Thursday, October 27th from 7-9pm in the Crete Carrier Room. Manny Dimas will be present to interpret if needed. The event will not be live streamed but recorded and may be available at a later date.
2. King wondered if the Friends might be able to donate the NE and US flags to the library, since the library does not have flags.

5. Special Order of Business—

- A. **Personnel:** The Nebraska Library Association awarded the 2022 Mad Hatter Youth Service Award to Laura Renker at the 2022 NLA Annual Conference.

B. Building and Equipment concerns:

1. The City did not receive any bids for the concrete work/steps outside of the library. The street department is scheduled to complete the work this fall. However, the department is behind due to staffing shortage.
2. Crouse raised the question of the dead trees on the library property. It was suggested to remove the dead trees now and replant/consider options in the spring. The library staff should indicate with ribbon/tape which trees should be removed.
3. Stevenson received a quote to clean the windows and thought the hard water stains on the windows may be permanent. Part of the issue may be attributed to the sprinkler heads. Re-orienting the sprinkler heads to avoid the water spray on the windows. Another option would be to add tall grass or another barrier (e.g. concrete) that helps keep the water away from the windows.
4. The laminate is peeling on the donor wall and is in need of repair.

C. **Board Duties:** NA

6. Petitions-Communication- Citizen concern-

7. Adjournment—Meeting adjourned at 12:45pm motioned by Crouse, seconded by Sears, and Crouse, King, and List voted to approve adjournment. The next meeting will be the second Tuesday of the month: Tuesday, November 8th, 2022, at 12pm in the UBT room.