

CITY OF CRETE, NEBRASKA
CITY COUNCIL REGULAR MEETING
January 3, 2023

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

Tom Crisman: Present
Kyle Frans: Present
Jack Oelschlager: Present
Dan Papik: Present
Travis Sears: Present
Dale Strehle: Present
Present: 6.

3. Consent Agenda

Approve the consent agenda as presented. Carried with a motion by Dale Strehle and a second by Travis Sears.
Tom Crisman: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 6, No: 0

- 3.A. Approve Meeting Minutes

- 3.A.1. December 20, 2022 Finance Committee Meeting minutes
- 3.A.2. December 20, 2022 Legislative & Economic Development Committee Meeting minutes
- 3.A.3. December 20, 2022 Personnel Committee Meeting minutes
- 3.A.4. December 20, 2022 City Council 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 entering into an agreement with Cline Williams for legal services.

Approve entering into an agreement with Cline Williams for legal services. Carried with a motion by Dale Strehle and a second by Travis Sears.

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

City Administrator Tom Ourada informed the Council that Cline Williams has several attorneys that will

be providing us with legal services pertaining to different areas of expertise. His recommendation is to enter into the agreement.

4.B. Consider authorizing the Mayor to sign the Certificate of Compliance and the Agreement Renewal for the Maintenance Agreement with the Nebraska Department of Transportation.

Approve authorizing the Mayor to sign the Certificate of Compliance and the Agreement Renewal for the Maintenance Agreement with the Nebraska Department of Transportation. Carried with a motion by Dale Strehle and a second by Travis Sears.

Tom Crisman: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

City Administrator Tom Ourada stated that this is an annual agreement with NDOT for the City to maintain the section of highway that is inside the city limits. The Public Works Committee met on this and recommended approving the Mayor to sign the agreement.

4.C. Consider approving Amendment No. 1 to the Owner-Engineer Agreement with JEO in the amount of \$5,000 for the 2022 Street Improvement project.

Approve Amendment No. 1 to the Owner-Engineer Agreement with JEO in the amount of \$5,000 for the 2022 Street Improvement project. Carried with a motion by Dale Strehle and a second by Travis Sears.

Tom Crisman: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

City Administrator Tom Ourada discussed this amendment for additional services with JEO for the street improvements on the north side of town. The Public Works Committee met on this also, and recommended approving the amendment.

4.D. Consider approving a quote from Capital City Concepts and Nebraska Pays Surveys to do a wage comparability study for bargaining and non-bargaining unit employees at a cost of \$18,000.

Approve the quote from Capital City Concepts and Nebraska Pays Surveys to do a wage comparability study for bargaining and non-bargaining unit employees at a cost of \$18,000. Carried with a motion by Tom Crisman and a second by Kyle Frans.

Tom Crisman: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

City Administrator Tom Ourada discussed this with the Personnel Committee at their last meeting. The Committee recommended approving the quote, with certain amendments to be made. The amendments made allowed for a market research study to be included, and to have the study done for non-bargaining employees as well.

5. Petitions - Communications - Citizen Concerns

6. Officers' Reports

- Police Chief Gary Young reported PD being short-handed as they are still in the process of testing for the open sergeant position, as well as testing for two other officer positions.
- Human Resources Director Wendy Thomas introduced two new hires; Maria Acevedo as facilities janitor, and Juan Lopez in bookkeeping for the Utility Department.
- Fire Chief Tod Allen gave a report of the Fire Department's call numbers for 2022; 945 total calls averaging 72 calls a month, 2.5 calls a day. Allen also reported that the department held their officer election meeting and he was re-elected as Fire Chief.
- City Administrator Tom Ourada reported the following:
 - As of January 1, 2023, Gary Young is no longer 'Acting Chief'. He is officially the Police Chief.

- Blue River Raceway (formerly Tuxedo Park Raceway) is being taken over by new owners, who have reached out to the City for help. We will be working with them to help however we can.
- Sunday's electrical outage was due to a blown high side transformer fuse. City workers did a great job responding and working quickly to restore power.
- Ourada is still in contact with the person we are trying to get on board for the Recreation Coordinator/Grant Writer recruitment.
- Commented how good it was to see the Crete News present at the meeting tonight.
- Mayor Dave Bauer reported the following:
 - Bauer read a thank you note from the Crete Senior Citizens group stating their appreciation of the City for allowing them to use the Wanek Community Center. They are also thankful for the quick responses from city employees whenever they need something.
 - He is working with Saline County Aging Services to bring back a meals on wheels program, which will need volunteers to help deliver the meals when the time comes.
 - Commented on his excitement of the new year and getting some new things started for the community.

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

December 20, 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

Jack Oelschlager: Present

Travis Sears: Present

Dale Strehle: Present

Present: 3.

3. Items of Business

3.A. Provide a recommendation to the City Council on approving the proposed copy fee Increases.

City Administrator Tom Ourada informed the Committee that these fee increases are generally for the Library, but will go in effect city-wide. The Library Advisory Board took this up and recommended the proposed increases.

Recommend to the City Council to approve the proposed copy fee increases. Carried with a motion by Dale Strehle and a second by Jack Oelschlager.

Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 3, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL LEGISLATIVE & ECONOMIC DEVELOPMENT COMMITTEE MEETING

December 20, 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

Tom Crisman: Present

Dan Papik: Present

Travis Sears: Present

Present: 3.

3. Items of Business

3.A. Provide a recommendation to the City Council on the Mayor's appointments to the Historical Preservation Commission; Janet Jeffries 1/1/2026, Scott Kuncel 1/1/2024, and Jennifer Robison 1/1/25.

City Administrator Tom Ourada relayed to the Committee that he interviewed each of the appointments and he, along with the Mayor, feel like they would be a great fit. Janet Jeffries also agreed to help find two other experts in the subject to fill the other vacancies on the Commission.

Recommend to the City Council to approve the Mayor's appointments to the Historical Preservation Commission; Janet Jeffries 1/1/2026, Scott Kuncel 1/1/2024, and Jennifer Robison 1/1/25. Carried with a motion by Travis Sears and a second by Tom Crisman.

Tom Crisman: Aye, Dan Papik: Aye, Travis Sears: Aye
Aye: 3, No: 0

3.B. Provide a recommendation to the City Council on awarding Gold Star Martial Arts Downtown Revitalization funds in the amount of \$47,616.00.

City Administrator Tom Ourada stated that Gold Star Martial Arts was the first one out of the DTR program when the grant money ran out. However, a number of participants have dropped out of the program, so there will now be money left over to award to another business. If approved by the Council, the recommendation will then need to go to the Southeast Nebraska Development District (SENDD) and the Nebraska Department of Economic Development (NDED).

Recommend to the City Council to award Gold Star Martial Arts Downtown Revitalization funds in the amount of \$47,616. Carried with a motion by Travis Sears and a second by Tom Crisman.

Tom Crisman: Aye, Dan Papik: Aye, Travis Sears: Aye
Aye: 3, No: 0

3.C. Discuss amending animal regulations to allow a limited number of hens within the City.

Table until the next Committee meeting on January 3, 2023. Carried with a motion by Travis Sears and a second by Tom Crisman.

Tom Crisman: Aye, Dan Papik: Aye, Travis Sears: Aye
Aye: 3, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL PERSONNEL COMMITTEE MEETING

December 20, 2022 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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Post Office, 1242 Linden Avenue
City Bank and Trust, 1135 Main Avenue

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1. Open Meeting

2. Roll Call

Tom Crisman: Present
Kyle Frans: Present
Jack Oelschlager: Present
Present: 3.

3. Items of Business

3.A. Provide a recommendation to the City Council on amending the Personnel Rules and Regulations to include 'Christmas Eve' as a paid holiday.

City Administrator Tom Ourada spoke with the Mayor regarding some years that make the paid half day on Christmas Eve questionable. This year, for example, Christmas is on a Sunday, so having a paid half day on Friday is uncertain due to having Christmas Eve off on Saturday. Ourada recommends changing the language of the 'paid holiday' section to guarantee a paid half day off, no matter when Christmas Eve falls.

Recommend to the City Council to approve the amendment to the Personnel Rules and Regulations section 4.02 to include 'Christmas Eve' as a (half day) paid holiday with an updated language by the City Administrator and Attorney included. Carried with a motion by Kyle Frans and a second by Jack Oelschlager.

Tom Crisman: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye
Aye: 3, No: 0

3.B. Provide a recommendation to the City Council on a quote from Capital City Concepts and Nebraska Pays Surveys to do a wage comparability study for bargaining and non-bargaining unit employees at a cost of \$18,000.

City Administrator Tom Ourada informed the Committee that we do an informal wage study each year, going off of the Norfolk Study. However, with so many economic changes happening, there is a need for a full-blown wage comparability study to be done.

Provide a recommendation to the City Council to approve the quote from Capital City Concepts and Nebraska Pays Surveys to do a wage comparability study for bargaining and non-bargaining unit employees at a cost of \$18,000. Carried with a motion by Jack Oelschlager and a second by Kyle Frans.

Tom Crisman: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye
Aye: 3, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL REGULAR MEETING

December 20, 2022 at 6:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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Those in attendance pledged allegiance to the flag.

1. Open Meeting

2. Roll Call

Tom Crisman: Present
Kyle Frans: Present
Jack Oelschlager: Present
Dan Papik: Present
Travis Sears: Present
Dale Strehle: Present

Present: 6.

3. Consent Agenda

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

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

3.A. Approve Meeting Minutes

3.A.1. November 15, 2022 Public Works Committee Meeting minutes

3.A.2. December 6, 2022 Public Works Committee Meeting minutes

3.A.3. December 6, 2022 Public Safety Committee Meeting minutes

3.A.4. December 6, 2022 Finance Committee Meeting minutes

3.A.5. December 6, 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. Mayor's Appointments

3.D.1. Jeff Wenz to the Planning Commission for a term ending April 1, 2025.

3.D.2. Janet Jeffries for the term from January 1, 2023 to January 1, 2026; Jennifer Robison January 1, 2023 to January 1, 2025; and Scott Kuncl January 1, 2023 to January 1, 2024 the Historical Preservation Commission.

4. Items of Business

4.A. Consider approving the plans for the 2022 Street Improvement Projects (Gap Paving) and set a date to open bids.

JEO representatives were present and walked through the plans with the Public Works Committee. There were a couple of roads that only allowed for sidewalk to be put in on one side due elevation restrictions. The Committee recommended approving the plans and setting January 26, 2023 at 10:00 am as a bid opening date.

Approve the plans for the 2022 Street Improvement Projects (Gap Paving) and set a date to open bids for January 26, 2023 at 10:00am. Carried with a motion by Dale Strehle and a second by Travis Sears.

Tom Crisman: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears:

Aye, Dale Strehle: Aye

Aye: 6, No: 0

4.B. Consider approving Amendment No. 1 to the Owner-Engineer Agreement for the 2021 Street Improvement project.

JEO reps spoke to the Public Works Committee about this amendment as well. It states that JEO had to perform extra testing due to failed tests performed by the contractor. It does not change the cost to the City. The Committee recommended approving the amendment.

Approve Amendment No. 1 to the Owner-Engineer Agreement for the 2021 Street Improvement project. Carried with a motion by Dale Strehle and a second by Travis Sears.

Tom Crisman: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears:

Aye, Dale Strehle: Aye

Aye: 6, No: 0

4.C. Consider approving Change Order No. 2 to Bauer Underground in the amount of - \$6,670 for the 2021 Street Improvement project.

JEO spoke to the Public Works Committee on this change order. It simply balances out quantities to finish out the project. The Committee recommended approving the change order.

Approve Change Order No. 2 to Bauer Underground in the amount of -\$6,670 for the 2021 Street Improvement project. Carried with a motion by Dale Strehle and a second by Travis Sears.

Tom Crisman: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears:

Aye, Dale Strehle: Aye

Aye: 6, No: 0

4.D. Consider amending the Personnel Rules and Regulations to include 'Christmas Eve' as a paid holiday.

The Personnel Committee met on this and discussed that starting the half day at noon doesn't work for the departments that don't work eight-hour shifts. The Committee recommended approving an amendment to give a guaranteed paid half day off for Christmas Eve, but allowing the City Administrator and City Attorney to find language that addresses it for all departments.

Approve the City Administrator and City Attorney to find the correct language to allow for a guaranteed paid half-day holiday for Christmas Eve.

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

4.E. Consider approving the proposed copy fee increases.

City Administrator Tom Ourada informed the Council that the Library Advisory Board took this up and recommended the increases, as they do a majority of the copying. The Finance Committee met on this tonight and also recommended approving the proposed increases.

Approve the proposed copy fee increases. Carried with a motion by Travis Sears and a second by Dale Strehle.

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

4.F. Consider the quote from Brandt Excavating to remove debris and fill the hole to finish the nuisance abatement at 2340 Forest Avenue at a cost of \$13,550.

City Administrator Tom Ourada stated that Brandt Excavating was the low bidder for our Hazard Mitigation program, which they are in town to demolish a few houses in the flood plain. Brandt offered this bid to finish out a nuisance property as an extension of our current agreement for demolishing the houses. The Public Works Committee met on this and recommended approving the quote.

Approve the quote from Brandt Excavating to remove debris and fill the hole to finish the nuisance abatement at 2340 Forest Avenue at a cost of \$13,550. Carried with a motion by Dale Strehle and a second by Travis Sears.

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

4.G. Consider enacting Ordinance 2160: An ordinance to amend the electric rates beginning March 1, 2023.

City Administrator Tom Ourada relayed that the Public Works Committee met previously and approved a proforma regarding electric rates. This ordinance is the next step. The Committee met on this tonight and recommended approving the ordinance for its first reading.

Ordinance 2160

An ordinance of the City of Crete, Nebraska, pertaining to municipal electric department, electrical rates; providing for the codification as part of sections 3-123 and 3-124 of Article 1 of Chapter 3 as it now exists and providing for the repeal of all other ordinances and parts of

ordinances in conflict herewith; and providing for a time when this ordinance shall be in full force and effect.

Introduce Ordinance 2160 and move that it be approved for its first reading. Carried with a motion by Travis Sears and a second by Dale Strehle.

Tom Crisman: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

4.H. Consider approving the payment of the claims against the City at Crete Ace Hardware in the amount of \$1,196.15.

Approve payment of the claims against the City at Crete Ace Hardware in the amount of \$1,196.15. Carried with a motion by Dale Strehle and a second by Travis Sears.

Dan Papik: Abstain (With Conflict), Tom Crisman: Aye, Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 5, No: 0, Abstain (With Conflict): 1

5. Petitions - Communications - Citizen Concerns

6. Officers' Reports

- Police Chief Gary Young reported the following:
 - Operation Under the Tree is in full force. Chief Young said they have helped over 800 children this season. He recognized Officer Dawn Jonas for her hard work and dedication in planning and organizing the operation.
 - Chief Young also recognized Officer Will DeHart and Officer Jeff Kramer for their assistance in helping train other members of the Police Department on the new E-Citation Software.
- Library Director Joy Stevenson reported over 175 people in attendance at the Grinch's visit to the Library this past weekend. They have pre-school and older kids holiday crafts going on this week.
- Council members wished everyone a safe and happy holiday!
- City Administrator Tom Ourada reported the following:
 - Introduced Alison Borer, one of the attorneys from Cline-Williams who will be helping the City with legal matters.
 - Confirmed the announcement of a truck stop coming to town, stating that there is a lot of work to do
 - The Comprehensive Plan's Public Workshop is on January 11th at the Crete Middle School from 6:30-8:00pm.
- Water Superintendent Tim Coffey introduced new Water Department employee Mike Day.
- Street Supervisor Trent Griffin introduced new Street Department employee Carlos Mayo.
- Mayor Dave Bauer wished everybody a Merry Christmas and welcomed those in attendance to stay after the meeting for snacks.

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
CULLIGAN WATER SERVICE	WATER FILTERS	\$101.00
FIREGUARD LLC	FIRE EXTINGUISHER INSPECTIONS	\$704.55
NE ASSOCIATION OF AIRPORT OFFICIALS	MEMBERSHIP	\$250.00
NORRIS PUBLIC POWER DISTRICT	UTILITIES	\$946.61
SAPP BROS, INC - LINCOLN	PROPANE	\$439.75
WINDSTREAM	PHONE LINES	\$126.19
AIRPORT FUND	SUBTOTAL	\$2,568.10
FITZGERALD, PAMELA	DEPOSIT REFUND	\$150.00
CONSUMER DEPOSITS	SUBTOTAL	\$150.00
AMAZON CAPITAL SERVICES	PHONE CASE	\$39.53
CAPITAL BUSINESS SYSTEMS INC	SERVICE CONTRACT	\$37.17
CARROLL CONSTRUCTION SUPPLY	SUPPLIES	\$269.00
CASELLE, INC.	SOFTWARE SUPPORT	\$1,682.61
CITY PAYROLL FUND	WAGES	\$95,831.25
CITY REVENUE FUND	CASE OF PAPER TOWELS	\$53.44
CORE & MAIN LP	SUPPLIES	\$4,472.00
CRETE ACE HARDWARE	SUPPLIES	\$215.00
CRETE FOODMART	LAB SUPPLIES	\$29.80
CRETE LUMBER & FARM SUPPLY CO	SUPPLIES	\$20.31
DEPT. OF ENERGY W.A.P.A.	PURCHASED POWER	\$23,617.72
FARMERS COOPERATIVE	UNLEADED GASOLINE	\$20,378.73
GPM ENVIRONMENTAL SOLUTIONS	SUPPLIES	\$1,697.00
HEATH SPORTS	POLOSHIRTS	\$153.78
HUSKER ELECTRIC SUPPLY CO	SUPPLIES	\$123.63
LINCOLN WINWATER WORKS	SUPPLIES	\$99.29
MAX I WALKER UNIFORM & APPAREL	UNIFORMS	\$134.20
MCI VERIZON	TOLL FREE LINE	\$15.77
MIDLAND SCIENTIFIC INC	LABS	\$204.16
MIDWEST LABORATORIES INC	LABS	\$2,156.00
NAPA AUTO PARTS	PARTS	\$240.37
NE DEPT OF REVENUE	SALES TAX	\$32,150.78
NORRIS PUBLIC POWER DISTRICT	UTILITIES	\$7,977.07
OLSSON	ENGINEERING	\$22,762.04
OURADA, TOM	REIMBURSEMENT	\$31.00
QUADIENT FINANCE USA INC	POSTAGE	\$275.00
RESCO	SUPPLIES	\$97.83
SALINE COUNTY TREASURER	PROPERTY TAXES	\$6,553.48
SEWARD COUNTY INDEPENDENT	PUBLISHING	\$230.09
SID DILLON FORD	PARTS	\$78.46
UNION BANK & TRUST	FSA FEES	\$34.72
UPS	POSTAGE	\$17.51
VENDING.COM	VENDING MACHINES	\$5,757.66
VERIZON WIRELESS	PHONES	\$379.90
WASTE CONNECTIONS OF NEBRASKA	SERVICE CONTRACT	\$40,565.80
WINDSTREAM	PHONE LINES	\$439.84

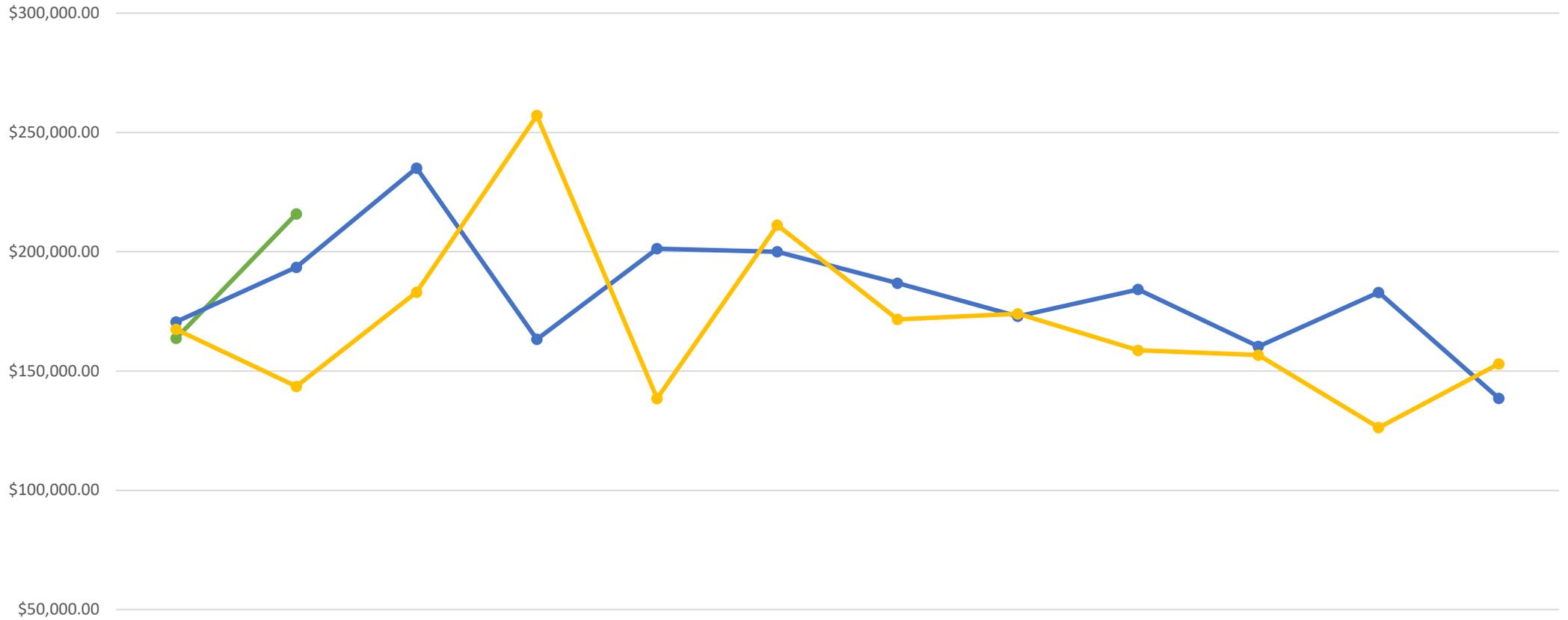
CITY COUNCIL
CLAIMS PAID

UTILITY FUNDS	SUBTOTAL	\$268,821.94
AMAZON CAPITAL SERVICES	BOOKS/MAGAZINES	\$1,022.47
BAKER & TAYLOR	BOOKS/MAGAZINES	\$63.53
BAUER UNDERGROUND	2021 STREET IMPROVEMENTS	\$59,099.25
BEATRICE CONCRETE CO	CRUSHED CONCRETE	\$687.32
BLUE360 MEDIA LLC	CRIMINAL & TRAFFIC LAW MANUAL	\$181.22
CANON FINANCIAL SERVICES	COPIER CONTRACT	\$255.00
CAPITAL BUSINESS SYSTEMS INC	SERVICE CONTRACT	\$261.47
CASELLE, INC.	SOFTWARE SUPPORT	\$933.39
CDW GOVERNMENT INC	COMPUTERS	\$295.46
CELLEBRITE INC	INVESTIGATIVE RESOURCE	\$6,775.00
CITY PAYROLL FUND	WAGES	\$123,456.23
CITY REVENUE FUND	UTILITIES FAIRFIELD INN	\$12,117.34
CITY REVENUE FUND	SALES TAX	\$13.61
CITY TAX FUND	DUG GRAVE	\$60.00
CNA SURETY	EMPLOYEE BONDS	\$506.00
CONSOLIDATED MANAGEMENT COMPANY	TRAINING	\$24.65
CRETE ACE HARDWARE	SUPPLIES	\$981.15
CRETE LODGING LLC	SEMI ANNUAL TIF	\$56,167.17
CRETE LUMBER & FARM SUPPLY CO	SUPPLIES	\$57.98
CRETE POSTMASTER	POSTAGE	\$74.00
CRIST TOWING SERVICE	TOWING	\$579.00
CULLIGAN WATER SERVICE	WATER COOLER RENTAL	\$13.00
DELL MARKETING LP	COMPUTERS	\$1,786.03
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$389.98
EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES	\$46.00
FIRST NATIONAL BANK OF OMAHA	SUPPLIES	\$1,428.11
FIRST WIRELESS	RADIO REPAIRS	\$772.74
HEATH SPORTS	UNIFORM REPAIRS	\$1,051.50
HUSKER ELECTRIC SUPPLY CO	SUPPLIES	\$1,821.00
JAY'S OIL CO	TIRE REPAIRS	\$124.00
KAMAKE INC	SEMI ANNUAL TIF	\$7,003.37
KEN'S USAVE PHARMACY	MEDICAL SUPPLIES	\$260.00
MCI VERIZON	TOLL FREE LINE	\$48.00
MIDWEST UNLIMITED	SAFETY EQUIPMENT	\$56.27
MOTHER JONES	SUBSCRIPTION	\$25.00
NE LAW ENFORCEMENT TRAINING CENTER	TRAINING	\$50.00
NEDA	ANNUAL MEMBERSHIP	\$150.00
NMC INC	REPAIRS	\$8,594.26
NORRIS PUBLIC POWER DISTRICT	UTILITIES	\$10.09
ONE BILLING SOLUTIONS LLC	EMS BILLING	\$4,837.70
PIPHER, MARY	AUTHOR HONORARIUM	\$250.00
PRESTO-X	PEST CONTROL	\$55.37
QUADIENT FINANCE USA INC	POSTAGE	\$225.00
QUALITY SOUND & COMMUNICATIONS	WATER COOLER RENTAL	\$147.00
RESILIENT HOPE COUNSELING	MEDICAL SERVICES	\$172.75

CITY COUNCIL
CLAIMS PAID

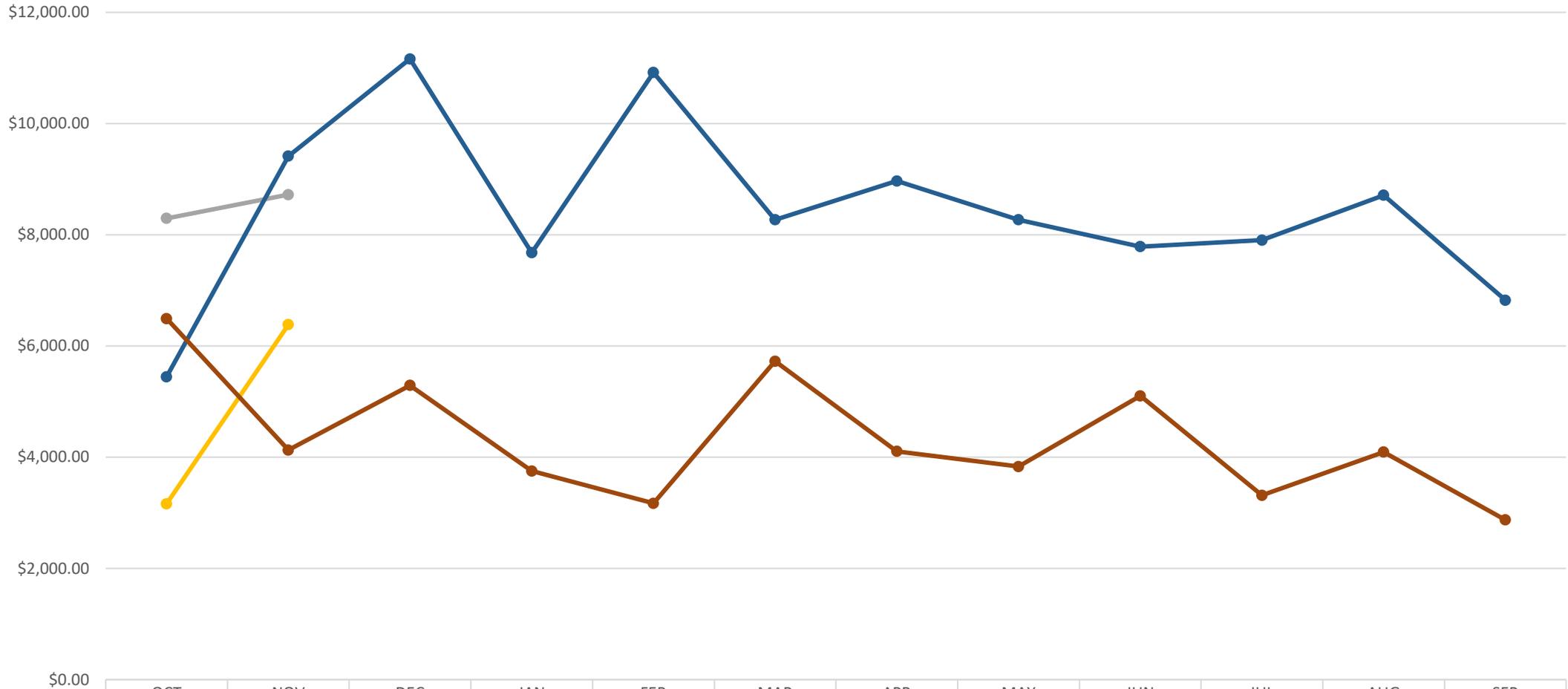
SALINE COUNTY REGISTER OF DEEDS	FILING FEES	\$48.00
SALINE COUNTY TREASURER	PROPERTY TAXES	\$2,819.62
SANDRY FIRE SUPPLY LLC	SUPPLIES	\$720.10
SAPP BROS, INC - LINCOLN	FUEL	\$853.97
SECURITY EQUIPMENT INC	EQUIPMENT	\$2,720.00
SEWARD COUNTY INDEPENDENT	PUBLISHING	\$389.95
SIEDHOFF BODY SHOP	TOWING	\$560.00
SIGN SOLUTIONS USA LLC	SIGNS	\$562.33
SPECTRUM	CABLE	\$40.89
SPEECE LEWIS ENGINEERS	CULVERT PROJECT 22ND ST	\$7,135.75
SPRING CREEK REPAIR & FARM SUPPLY	REPAIRS	\$12.95
THE BPAD GROUP INC	APPLICANT TESTING	\$450.00
U.S. BANK	HAZARD MITIGATION PROJECT	\$745.25
UNION BANK & TRUST	FSA FEES	\$63.28
UNION BANK & TRUST CO	BONDS FEES	\$624.00
VENDING.COM	VENDING MACHINES	\$17,273.04
VERIZON WIRELESS (UD)	PHONES	\$872.81
WASTE CONNECTIONS OF NEBRASKA	SERVICE CONTRACT	\$566.78
WINDSTREAM	PHONE LINES	\$1,248.97
WINTER EQUIPMENT	EQUIPMENT	\$1,310.40
YARD BOSS	FERTILIZER TREATMENT	\$333.50
TAX FUNDS	SUBTOTAL	\$332,280.00
ALL FUNDS	TOTAL	\$603,820.04

GROSS SALES



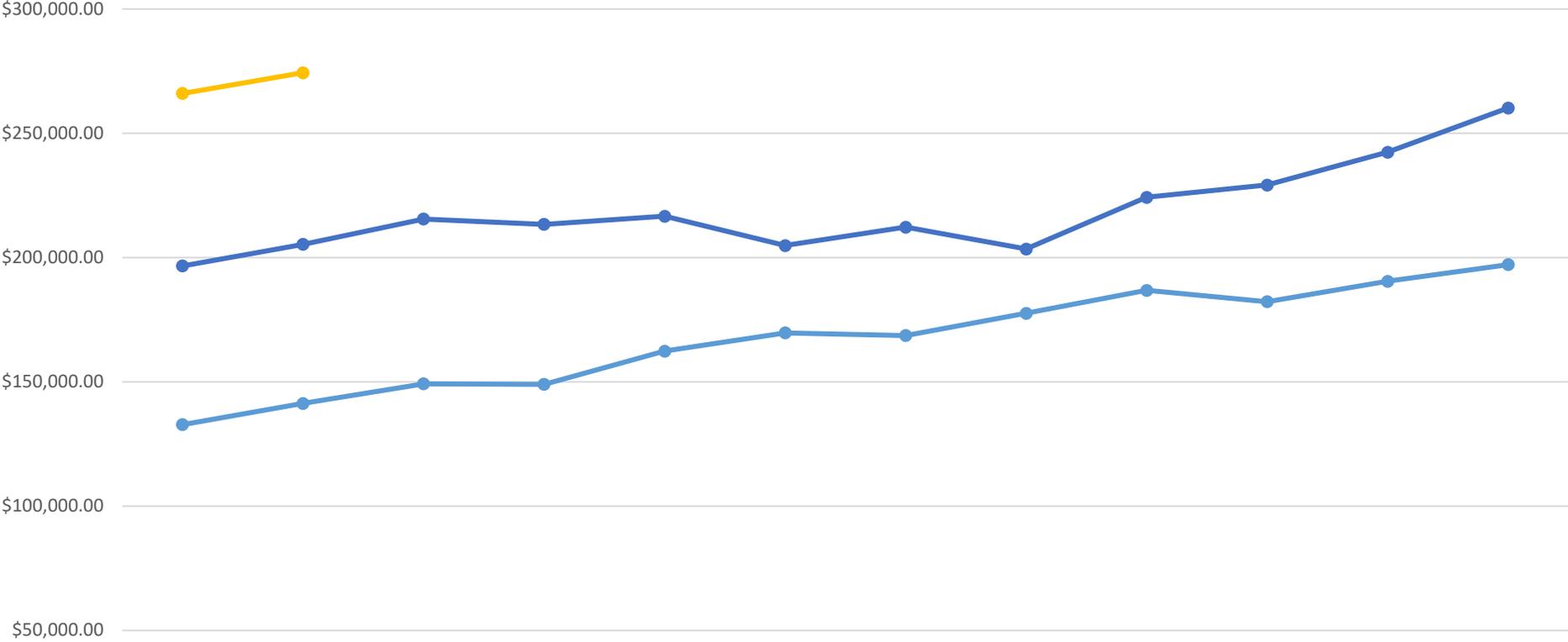
	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
Gross Sales 2023	\$163,724.17	\$215,871.22										
Gross Sales 2022	\$170,592.50	\$193,507.44	\$235,089.41	\$163,309.23	\$201,296.95	\$199,990.83	\$186,813.28	\$172,939.17	\$184,175.02	\$160,311.80	\$182,941.40	\$138,545.51
Gross Sales 2021	\$167,500.65	\$143,562.92	\$183,053.28	\$257,115.45	\$138,509.40	\$211,174.56	\$171,672.63	\$174,001.84	\$158,700.73	\$156,667.60	\$126,321.61	\$153,014.06

Outlet Commissions



	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
My Bar 2023	\$8,296.65	\$8,723.74										
Eagles 2023	\$3,164.04	\$6,387.24										
My Bar 2022	\$5,447.93	\$9,416.40	\$11,163.69	\$7,678.77	\$10,918.90	\$8,272.55	\$8,969.74	\$8,272.55	\$7,788.42	\$7,904.42	\$8,712.98	\$6,825.50
Eagles 2022	\$6,493.54	\$4,129.12	\$5,292.56	\$3,752.88	\$3,171.89	\$5,720.81	\$4,107.19	\$3,833.20	\$5,103.83	\$3,317.41	\$4,092.91	\$2,872.69

Community Betterment Funds



	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
Community Betterment 2023	\$266,038.25	\$274,357.49										
Community Betterment 2022	\$196,623.65	\$205,317.57	\$215,500.27	\$213,383.79	\$216,632.12	\$204,846.53	\$212,252.60	\$203,432.27	\$224,257.98	\$229,183.43	\$242,367.49	\$260,181.90
Community Betterment 2021	\$132,810.67	\$141,321.27	\$149,185.95	\$148,993.16	\$162,339.66	\$169,687.59	\$168,629.31	\$177,563.11	\$186,808.83	\$182,249.81	\$190,478.67	\$197,183.71

Report Criteria:

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

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
ABLEMAN, DARBY KATHERINE (6172)								
ABLEMAN, DARBY KATHERINE	1	Invoice	DEPOSIT REFUND	01/03/2023	101.44		00/00	001-3500
Total ABLEMAN, DARBY KATHERINE (6172):					101.44			
AETNA (6102)								
AETNA	1	Invoice	REFUND	08/25/2022	450.95		00/00	302-4052
Total AETNA (6102):					450.95			
ALICIA JUAREZ DE MENDEZ (6168)								
ALICIA JUAREZ DE MENDEZ	1	Invoice	DEPOSIT REFUND	01/03/2023	31.06		00/00	001-3500
Total ALICIA JUAREZ DE MENDEZ (6168):					31.06			
AMAZON BUSINESS (6116)								
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	12/15/2022	191.00		00/00	701-5691
AMAZON BUSINESS	1	Invoice	PHONE CASE/CHARGER	12/17/2022	34.59		00/00	002-9660
AMAZON BUSINESS	1	Invoice	POLICE EQUIP	12/21/2022	399.00		00/00	531-6477
AMAZON BUSINESS	1	Invoice	BROTHER LABEL MAKER	12/21/2022	39.99		00/00	201-9900
AMAZON BUSINESS	1	Invoice	REPLACEMENTS	12/18/2022	13.49		00/00	701-5693
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	12/19/2022	37.23		00/00	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	12/20/2022	9.99		00/00	701-5691
AMAZON BUSINESS	1	Invoice	REPLACEMENTS	12/20/2022	13.58		00/00	701-5693
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	12/20/2022	88.87		00/00	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	12/21/2022	36.35		00/00	701-5691
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	12/22/2022	70.99		00/00	701-9900
Total AMAZON BUSINESS (6116):					935.08			
BAKER & TAYLOR (370)								
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	12/09/2022	33.59		00/00	701-5691
Total BAKER & TAYLOR (370):					33.59			
BEATRICE CONCRETE CO (440)								
BEATRICE CONCRETE CO	1	Invoice	CRUSHED CONCRETE	12/13/2022	51.25		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	CRUSHED CONCRETE	12/13/2022	43.56		00/00	401-5980

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
BEATRICE CONCRETE CO	1	Invoice	CRUSHED CONCRETE	12/15/2022	53.65		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	12/09/2022	3,251.38		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	12/14/2022	1,625.69		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	47B SAND	12/21/2022	523.03		00/00	401-5590
Total BEATRICE CONCRETE CO (440):					5,548.56			
BLACK HILLS ENERGY (495)								
BLACK HILLS ENERGY	1	Invoice	UTILITY-1440 LINDEN	12/20/2022	363.11		00/00	001-7040
BLACK HILLS ENERGY	1	Invoice	UTILITY-239 E 13TH ST	12/27/2022	96.59		00/00	501-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-1426 MAIN	12/27/2022	36.80		00/00	502-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-1515 FOREST	12/27/2022	2,202.34		00/00	701-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-485 S MAIN AVE	12/27/2022	176.91		00/00	003-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-137 W 13TH ST	12/27/2022	39.56		00/00	810-5210
BLACK HILLS ENERGY	1	Invoice	UTILITY-210 E 14TH ST	12/27/2022	83.99		00/00	301-7530
Total BLACK HILLS ENERGY (495):					2,999.30			
BORDER STATES (555)								
BORDER STATES	1	Invoice	MMM - CC-2 CABLE PREP	12/09/2022	579.96	1374	00/00	001-8040
BORDER STATES	1	Invoice	MMM - 33+SUPER-3/4X76	12/13/2022	580.50	1374	00/00	001-8020
Total BORDER STATES (555):					1,160.46			
BROXTERMAN, BEN A. (6170)								
BROXTERMAN, BEN A.	1	Invoice	DEPOSIT REFUND	01/03/2023	67.89		00/00	001-3500
Total BROXTERMAN, BEN A. (6170):					67.89			
CITY REVENUE FUND (860)								
CITY REVENUE FUND	1	Invoice	DEPOSIT REFUNDS	01/03/2023	2,344.93		00/00	001-3500
CITY REVENUE FUND	1	Invoice	FRANCHISE PMT	12/21/2022	1,111.20		00/00	511-4012
Total CITY REVENUE FUND (860):					3,456.13			
CONFLUENCE INC (6103)								
CONFLUENCE INC	1	Invoice	22251 CRETE COMPREH	12/06/2022	3,292.39		00/00	101-5480
Total CONFLUENCE INC (6103):					3,292.39			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
COUNTY ROAD TIRE LLC (6167)								
COUNTY ROAD TIRE LLC	1	Invoice	924 LOADER REPAIR	12/28/2022	243.20		00/00	401-5968
Total COUNTY ROAD TIRE LLC (6167):					243.20			
CRETE LUMBER & FARM SUPPLY CO (1110)								
CRETE LUMBER & FARM SUPPLY CO	1	Invoice	2X10-12 CONSTRUCTION	12/27/2022	209.94		00/00	521-5333
Total CRETE LUMBER & FARM SUPPLY CO (1110):					209.94			
DHHS (DEPT OF HEALTH & HUMAN SERVICES) (5985)								
DHHS (DEPT OF HEALTH & HUMAN SERVICES)	1	Invoice	REFUND OF PAYMENT-J	01/03/2023	545.00		00/00	001-4106
DHHS (DEPT OF HEALTH & HUMAN SERVICES)	2	Invoice	REFUND OF PAYMENT-C	01/03/2023	377.07		00/00	001-4106
DHHS (DEPT OF HEALTH & HUMAN SERVICES)	3	Invoice	REFUND OF PAYMENT-P	01/03/2023	323.92		00/00	001-4106
Total DHHS (DEPT OF HEALTH & HUMAN SERVICES) (5985):					1,245.99			
DUTTON LAINSON COMPANY (1450)								
DUTTON LAINSON COMPANY	1	Invoice	DURHAM 320 AMP METE	12/19/2022	952.99	1383	00/00	001-8090
Total DUTTON LAINSON COMPANY (1450):					952.99			
EAKES OFFICE SOLUTIONS (1475)								
EAKES OFFICE SOLUTIONS	1	Invoice	DATE STAMP	12/16/2022	83.91		00/00	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	CITY SEAL STAMP	12/16/2022	52.75		00/00	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	12/16/2022	1.82		00/00	401-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	12/16/2022	2.10		00/00	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	12/16/2022	2.10		00/00	001-9900
EAKES OFFICE SOLUTIONS	4	Invoice	OFFICE SUPPLIES	12/16/2022	1.82		00/00	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	12/23/2022	25.98		00/00	701-9900
EAKES OFFICE SOLUTIONS	1	Invoice	ENVELOPES	12/23/2022	374.35		00/00	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	ENVELOPES	12/23/2022	253.80		00/00	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	ENVELOPES	12/23/2022	253.80		00/00	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	ENVELOPES	12/23/2022	374.35		00/00	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	KLEENEX	12/23/2022	110.74		00/00	501-5541
Total EAKES OFFICE SOLUTIONS (1475):					1,537.52			
EGAN SUPPLY CO (1505)								
EGAN SUPPLY CO	1	Invoice	JANITORIAL SUPPLIES	12/14/2022	463.48		00/00	101-8231
EGAN SUPPLY CO	2	Invoice	JANITORIAL SUPPLIES	12/14/2022	153.41		00/00	701-5541

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
EGAN SUPPLY CO	3	Invoice	JANITORIAL SUPPLIES	12/14/2022	819.20		00/00	001-7230
Total EGAN SUPPLY CO (1505):					1,436.09			
EMERGENCY MEDICAL PRODUCTS (1570)								
EMERGENCY MEDICAL PRODUCTS	1	Invoice	RESCUE EQUIP	12/22/2022	733.66		00/00	302-5331
Total EMERGENCY MEDICAL PRODUCTS (1570):					733.66			
ENVIRONMENTAL SERVICES INC (6146)								
ENVIRONMENTAL SERVICES INC	1	Invoice	ASBESTOS ABATEMENT	11/08/2022	912.50		00/00	551-5007
ENVIRONMENTAL SERVICES INC	1	Invoice	MULIPLE PROPERTY DE	12/23/2022	1,750.00		00/00	551-5007
Total ENVIRONMENTAL SERVICES INC (6146):					2,662.50			
ENVIRO-TECH PEST SERVICES (1640)								
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-649 SO	12/13/2022	40.00		00/00	301-5330
Total ENVIRO-TECH PEST SERVICES (1640):					40.00			
EXECUTIVE ANSWERING SERVICE (1670)								
EXECUTIVE ANSWERING SERVICE	1	Invoice	ANSWERING SERVICE	12/01/2022	8.00		00/00	203-9980
EXECUTIVE ANSWERING SERVICE	2	Invoice	ANSWERING SERVICE	12/01/2022	10.00		00/00	401-9980
EXECUTIVE ANSWERING SERVICE	3	Invoice	ANSWERING SERVICE	12/01/2022	.40		00/00	601-9980
EXECUTIVE ANSWERING SERVICE	4	Invoice	ANSWERING SERVICE	12/01/2022	.40		00/00	511-9980
EXECUTIVE ANSWERING SERVICE	5	Invoice	ANSWERING SERVICE	12/01/2022	1.20		00/00	521-9980
EXECUTIVE ANSWERING SERVICE	6	Invoice	ANSWERING SERVICE	12/01/2022	40.00		00/00	001-9980
EXECUTIVE ANSWERING SERVICE	7	Invoice	ANSWERING SERVICE	12/01/2022	10.00		00/00	002-9980
EXECUTIVE ANSWERING SERVICE	8	Invoice	ANSWERING SERVICE	12/01/2022	10.00		00/00	003-9980
Total EXECUTIVE ANSWERING SERVICE (1670):					80.00			
GILMORE & ASSOCIATES INC (1955)								
GILMORE & ASSOCIATES INC	1	Invoice	PRJ#226.352 EAST ANNE	12/22/2022	6,368.18		00/00	101-9860
Total GILMORE & ASSOCIATES INC (1955):					6,368.18			
HAVLAT REPAIR (6178)								
HAVLAT REPAIR	1	Invoice	VEHICLE REPAIRS	12/23/2022	846.00		00/00	302-5791

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total HAVLAT REPAIR (6178):					846.00			
HAWKS PLUMBING AND HEATING LLC (5997)								
HAWKS PLUMBING AND HEATING LLC	1	Invoice	1922 MAIN - NO HEAT	12/24/2022	90.00		00/00	551-5007
HAWKS PLUMBING AND HEATING LLC	1	Invoice	1922 MAIN-USED FURNA	12/24/2022	1,000.00		00/00	551-5007
Total HAWKS PLUMBING AND HEATING LLC (5997):					1,090.00			
HEARTLAND NATURAL GAS (2175)								
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-485 S MAIN AVE	12/24/2022	668.90		00/00	003-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-239 E 13TH ST	12/24/2022	239.21		00/00	501-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-210 E 14TH	12/24/2022	171.98		00/00	301-7530
Total HEARTLAND NATURAL GAS (2175):					1,080.09			
HUSKER ELECTRIC SUPPLY CO (2285)								
HUSKER ELECTRIC SUPPLY CO	1	Invoice	20 AMP FUSES FLM 20A	12/15/2022	349.38	1373	00/00	001-8071
HUSKER ELECTRIC SUPPLY CO	1	Invoice	350 MCM THHN COPPER	12/20/2022	879.60	1384	00/00	401-5330
HUSKER ELECTRIC SUPPLY CO	2	Invoice	SES TA45 3-IN PVC TERM	12/20/2022	9.57	1384	00/00	401-5330
HUSKER ELECTRIC SUPPLY CO	3	Invoice	AMFI LN300 3-IN STEEL L	12/20/2022	7.47	1384	00/00	401-5330
HUSKER ELECTRIC SUPPLY CO	4	Invoice	SES SLB80S 3-IN TYPE-L	12/20/2022	74.19	1384	00/00	401-5330
HUSKER ELECTRIC SUPPLY CO	5	Invoice	SES SLB70X 2-1/2 TYPE-	12/20/2022	71.80	1384	00/00	401-5330
HUSKER ELECTRIC SUPPLY CO	6	Invoice	SES TA40 2-1/2 PVC TER	12/20/2022	4.18	1384	00/00	401-5330
HUSKER ELECTRIC SUPPLY CO	7	Invoice	AMFI LN250 2-1/2 STEEL	12/20/2022	3.98	1384	00/00	401-5330
HUSKER ELECTRIC SUPPLY CO	8	Invoice	SES SLB60S 2-IN TYPE-L	12/20/2022	18.99	1384	00/00	401-5330
HUSKER ELECTRIC SUPPLY CO	9	Invoice	SES TA35 2-IN PVC TERM	12/20/2022	2.58	1384	00/00	401-5330
HUSKER ELECTRIC SUPPLY CO	10	Invoice	AMFI LN200L 2" STEEL L	12/20/2022	1.70	1384	00/00	401-5330
HUSKER ELECTRIC SUPPLY CO	11	Invoice	ARL 357 3-IN 2H STL EMT	12/20/2022	2.98	1384	00/00	401-5330
HUSKER ELECTRIC SUPPLY CO	12	Invoice	ARL 356 2-1/2 2H STL EM	12/20/2022	26.25	1384	00/00	401-5330
HUSKER ELECTRIC SUPPLY CO	13	Invoice	ARL 355 2-IN 2H STEEL C	12/20/2022	19.00	1384	00/00	401-5330
HUSKER ELECTRIC SUPPLY CO	14	Invoice	8THHN BLU	12/20/2022	299.50	1384	00/00	401-5330
HUSKER ELECTRIC SUPPLY CO	1	Invoice	120V TRANSFORMER	12/21/2022	87.00	1386	00/00	401-5330
Total HUSKER ELECTRIC SUPPLY CO (2285):					1,858.17			
JEO CONSULTING GROUP INC. (2425)								
JEO CONSULTING GROUP INC.	1	Invoice	R170436.00 CRETE GEN	12/16/2022	1,350.00		00/00	001-9840
Total JEO CONSULTING GROUP INC. (2425):					1,350.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
KIDWELL (2580)								
KIDWELL	1	Invoice	SERVICE AGREEMENT	12/01/2022	22.50		00/00	101-6050
KIDWELL	2	Invoice	SERVICE AGREEMENT	12/01/2022	55.00		00/00	201-6050
KIDWELL	3	Invoice	SERVICE AGREEMENT	12/01/2022	17.50		00/00	401-6050
KIDWELL	4	Invoice	SERVICE AGREEMENT	12/01/2022	5.00		00/00	601-6050
KIDWELL	5	Invoice	SERVICE AGREEMENT	12/01/2022	22.50		00/00	301-6050
KIDWELL	6	Invoice	SERVICE AGREEMENT	12/01/2022	55.00		00/00	701-6050
KIDWELL	7	Invoice	SERVICE AGREEMENT	12/01/2022	12.50		00/00	721-6050
KIDWELL	8	Invoice	SERVICE AGREEMENT	12/01/2022	35.00		00/00	001-9910
KIDWELL	9	Invoice	SERVICE AGREEMENT	12/01/2022	12.50		00/00	002-9910
KIDWELL	10	Invoice	SERVICE AGREEMENT	12/01/2022	12.50		00/00	003-9910
Total KIDWELL (2580):					250.00			
LINCOLN WINWATER WORKS (2810)								
LINCOLN WINWATER WORKS	1	Invoice	4" MJ PLUG C153 TC IMP	12/15/2022	56.79	1379	00/00	002-8021
LINCOLN WINWATER WORKS	2	Invoice	MGP4 4 MJ GSKT/T-BOLT	12/15/2022	25.48	1379	00/00	002-8021
Total LINCOLN WINWATER WORKS (2810):					82.27			
LOPEZ, ANTONIO (6171)								
LOPEZ, ANTONIO	1	Invoice	DEPOSIT REFUND	01/03/2023	110.00		00/00	001-3500
Total LOPEZ, ANTONIO (6171):					110.00			
MARIA RAMIREZ LUCAS (6175)								
MARIA RAMIREZ LUCAS	1	Invoice	DEPOSIT REFUND	01/03/2023	110.00		00/00	001-3500
Total MARIA RAMIREZ LUCAS (6175):					110.00			
MARIO TERCERO VELASQUEZ (6177)								
MARIO TERCERO VELASQUEZ	1	Invoice	DEPOSIT REFUND	01/03/2023	62.68		00/00	001-3500
Total MARIO TERCERO VELASQUEZ (6177):					62.68			
MAX I WALKER UNIFORM & APPAREL (3035)								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	12/21/2022	67.10		00/00	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	12/28/2022	76.15		00/00	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					143.25			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
MCMASTER-CARR SUPPLY COMPANY (3075)								
MCMASTER-CARR SUPPLY COMPANY	1	Invoice	SNOW BLOWER PARTS	12/19/2022	69.97		00/00	401-5771
Total MCMASTER-CARR SUPPLY COMPANY (3075):					69.97			
MELLEN & ASSOCIATES INC (5655)								
MELLEN & ASSOCIATES INC	1	Invoice	LABOR-ACTUATOR	12/30/2022	750.00		00/00	003-7202
Total MELLEN & ASSOCIATES INC (5655):					750.00			
MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)								
MUNICIPAL ENERGY AGENCY OF NEBRASKA	1	Invoice	PURCHASED POWER-NM	12/15/2022	578,458.58		00/00	001-7260
MUNICIPAL ENERGY AGENCY OF NEBRASKA	2	Invoice	PURCHASED POWER-OT	12/15/2022	6.33		00/00	001-7270
MUNICIPAL ENERGY AGENCY OF NEBRASKA	3	Invoice	WHEELING EXPENSE	12/15/2022	97,274.82		00/00	001-7820
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):					675,739.73			
NAPA AUTO PARTS (3345)								
NAPA AUTO PARTS	1	Invoice	FUEL TREATMENT	12/16/2022	27.07		00/00	001-8460
NAPA AUTO PARTS	1	Invoice	OIL/FILTER	12/19/2022	54.77		00/00	001-8460
Total NAPA AUTO PARTS (3345):					81.84			
NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480)								
NE PUBLIC HEALTH ENVIRONMENTAL LABORATO	1	Invoice	LABS	12/13/2022	191.00		00/00	002-7281
Total NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480):					191.00			
NE SUPREME COURT (3515)								
NE SUPREME COURT	1	Invoice	PUBLICATIONS	12/23/2022	215.55		00/00	101-5390
Total NE SUPREME COURT (3515):					215.55			
NELSON, DUSTIN ALAN (6174)								
NELSON, DUSTIN ALAN	1	Invoice	DEPOSIT REFUND	01/03/2023	24.67		00/00	001-3500
Total NELSON, DUSTIN ALAN (6174):					24.67			
NETTIFEE, DIANN (3630)								
NETTIFEE, DIANN	1	Invoice	RUG FOR PUBLIC WORK	12/19/2022	24.12		00/00	001-9900
NETTIFEE, DIANN	2	Invoice	RUG FOR PUBLIC WORK	12/19/2022	24.12		00/00	002-9900

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total NETTIFEE, DIANN (3630):					48.24			
ORSCHELN FARM AND HOME STORE (3835)								
ORSCHELN FARM AND HOME STORE	1	Invoice	0615 11-16-22 MISC SUPP	12/15/2022	159.98		00/00	401-6020
ORSCHELN FARM AND HOME STORE	2	Invoice	3406 11-29-22 CLEANER	12/15/2022	16.98		00/00	401-6020
ORSCHELN FARM AND HOME STORE	3	Invoice	3406 11-29-22 FUEL	12/15/2022	77.96		00/00	401-5800
ORSCHELN FARM AND HOME STORE	4	Invoice	6164 12-12-22 BRINE REP	12/15/2022	38.98		00/00	401-5771
ORSCHELN FARM AND HOME STORE	5	Invoice	6164 12-12-22 MISC SUP	12/15/2022	9.97		00/00	401-6020
Total ORSCHELN FARM AND HOME STORE (3835):					303.87			
PITNEY BOWES (3995)								
PITNEY BOWES	1	Invoice	SORTER/MAILER SERV A	12/10/2022	331.71		00/00	001-9740
PITNEY BOWES	2	Invoice	SORTER/MAILER SERV A	12/10/2022	331.70		00/00	002-9740
PITNEY BOWES	3	Invoice	SORTER/MAILER SERV A	12/10/2022	331.70		00/00	003-9740
Total PITNEY BOWES (3995):					995.11			
QUADIENT FINANCE USA INC (5591)								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE #7900 0440 80	12/09/2022	139.00		00/00	701-9650
Total QUADIENT FINANCE USA INC (5591):					139.00			
RAY ALLEN MANUFACTURING (6100)								
RAY ALLEN MANUFACTURING	1	Invoice	BACKPACKS FOR K-9 FIR	12/20/2022	290.95		00/00	205-6026
Total RAY ALLEN MANUFACTURING (6100):					290.95			
SALINE COUNTY TREASURER (4450)								
SALINE COUNTY TREASURER	1	Invoice	R.E. TAXES PARCEL #076	12/27/2022	10.00		00/00	003-7630
Total SALINE COUNTY TREASURER (4450):					10.00			
SANDRY FIRE SUPPLY LLC (4495)								
SANDRY FIRE SUPPLY LLC	1	Invoice	EQUIP MISC.	12/23/2022	877.80		00/00	303-5260
Total SANDRY FIRE SUPPLY LLC (4495):					877.80			
SAPP BROS PETROLEUM (4505)								
SAPP BROS PETROLEUM	1	Invoice	PROPANE SALES	12/06/2022	324.67		00/00	050-4215

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
SAPP BROS PETROLEUM	1	Invoice	PROPANE	12/06/2022	103.41		00/00	050-7530
SAPP BROS PETROLEUM	1	Invoice	FUEL OIL	12/14/2022	1,540.02	1378	00/00	003-7530
Total SAPP BROS PETROLEUM (4505):					1,968.10			
SECURITY EQUIPMENT INC (5787)								
SECURITY EQUIPMENT INC	1	Invoice	ACCESS HOSTING-1945	12/15/2022	120.00		00/00	201-6484
SECURITY EQUIPMENT INC	2	Invoice	ACCESS HOSTING-210 E	12/15/2022	50.40		00/00	301-9750
SECURITY EQUIPMENT INC	3	Invoice	ACCESS HOSTING-243 E.	12/15/2022	24.00		00/00	501-5750
SECURITY EQUIPMENT INC	4	Invoice	ACCESS HOSTING-1515	12/15/2022	99.60		00/00	701-5750
Total SECURITY EQUIPMENT INC (5787):					294.00			
SEWARD COUNTY INDEPENDENT (4590)								
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	12/14/2022	112.25		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	AIRPORT	12/14/2022	17.89		00/00	050-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	RESOLUTION 2022-15/NE	12/14/2022	343.28		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	CITY COUNCIL	12/21/2022	11.35		00/00	101-5390
Total SEWARD COUNTY INDEPENDENT (4590):					484.77			
SONIA LEYVA SIGALA (6169)								
SONIA LEYVA SIGALA	1	Invoice	DEPOSIT REFUND	01/03/2023	100.65		00/00	001-3500
Total SONIA LEYVA SIGALA (6169):					100.65			
STEVENSON, JOY (4825)								
STEVENSON, JOY	1	Invoice	MEETINGS/TRAINING	12/16/2022	35.63		00/00	701-9760
Total STEVENSON, JOY (4825):					35.63			
UNITED HEALTHCARE (5978)								
UNITED HEALTHCARE	1	Invoice	AMBULANCE REFUND	08/25/2022	398.43		00/00	302-4052
Total UNITED HEALTHCARE (5978):					398.43			
USABLUBOOK (5250)								
USABLUBOOK	1	Invoice	V-GARD FULL BRIM HAR	12/15/2022	35.45	1380	00/00	002-9640
USABLUBOOK	2	Invoice	ANSI CLASS 2 MESH VES	12/15/2022	23.85	1380	00/00	002-9640
USABLUBOOK	3	Invoice	4IN SQUAREHEAD PLUG	12/15/2022	53.90	1380	00/00	003-8101
USABLUBOOK	4	Invoice	HACH DPD 1 FOR 25ML S	12/15/2022	32.95	1380	00/00	003-8101

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total USABBLUEBOOK (5250):					146.15			
VASQUEZ, MARIDZA (5285)								
VASQUEZ, MARIDZA	1	Invoice	REIMBURSE SUMMER R	12/09/2022	25.63		00/00	701-9760
Total VASQUEZ, MARIDZA (5285):					25.63			
VERIZON WIRELESS (5295)								
VERIZON WIRELESS	1	Invoice	UTILITY-1440 LINDEN	12/23/2022	17.42		00/00	301-7530
Total VERIZON WIRELESS (5295):					17.42			
WERNER CONSTRUCTION COMPANY (6176)								
WERNER CONSTRUCTION COMPANY	1	Invoice	DEPOSIT REFUND	01/03/2023	100.00		00/00	001-3500
Total WERNER CONSTRUCTION COMPANY (6176):					100.00			
WESCO RECEIVABLES CORP (5581)								
WESCO RECEIVABLES CORP	1	Invoice	MPS D-75-D ANC.ROD PH	12/09/2022	357.33	1376	00/00	001-1500
WESCO RECEIVABLES CORP	1	Invoice	3M 5411-CI-21 5411 CI-21	12/12/2022	967.50	1376	00/00	001-1500
Total WESCO RECEIVABLES CORP (5581):					1,324.83			
WINDSTREAM (5465)								
WINDSTREAM	1	Invoice	PHONE-LIBRARY	12/21/2022	265.24		00/00	701-7530
Total WINDSTREAM (5465):					265.24			
YOSSELIN BELTRAN LOPEZ (6173)								
YOSSELIN BELTRAN LOPEZ	1	Invoice	DEPOSIT REFUND	01/03/2023	63.12		00/00	001-3500
Total YOSSELIN BELTRAN LOPEZ (6173):					63.12			
Grand Totals:					725,531.08			

Report GL Period Summary

<u>GL Period</u>	<u>Amount</u>
00/00	<u>725,531.08</u>
Grand Totals:	<u><u>725,531.08</u></u>

Vendor number hash: 383310
Vendor number hash - split: 536831
Total number of invoices: 105
Total number of transactions: 157

<u>Terms Description</u>	<u>Invoice Amount</u>	<u>Discount Amount</u>	<u>Net Invoice Amount</u>
Open Terms	<u>725,531.08</u>	<u>.00</u>	<u>725,531.08</u>
Grand Totals:	<u><u>725,531.08</u></u>	<u><u>.00</u></u>	<u><u>725,531.08</u></u>

Report Criteria:
Vendor.Vendor number = 0-1059,1061-99999999

CLINE WILLIAMS

ENGAGEMENT AGREEMENT FOR LEGAL SERVICES

This Engagement Agreement for Legal Services (“Agreement”) confirms that the City of Crete, Nebraska (the “City”) hereby retains and employs the law firm of Cline Williams Wright Johnson & Oldfather, L.L.P. (“Cline Williams”) as its attorneys. Cline Williams’ representation of the City will begin upon Cline Williams’ receipt of a signed copy of this Agreement.

Retention and Scope of Engagement. In addition to other legal services for which the City may engage Cline Williams from time to time, the City hereby retains Cline Williams to provide legal services to the City while it is without a permanent City Attorney. Cline Williams engagement under this agreement shall include all legal work specifically requested by the City, and it is expected to include, at a minimum, attendance at City Council meetings and planning meetings and related legal work. The legal services which Cline Williams will provide under this Agreement are limited to those services set forth in this paragraph, and will not include advice on tax-related or other issues or matters unless and to the extent specifically requested by the City and included in the scope of Cline Williams’ representation as set forth above.

It is the City’s responsibility to ascertain whether the City is covered by any insurance for either liability or legal expenses. If so, the City is responsible to notify the City’s insurers of the claim or potential claim and Cline Williams’ involvement as soon as possible. It is also the City’s responsibility to inform Cline Williams if the City believes that the City has insurance coverage for the specific matter for which Cline Williams has been retained.

Client Liaison and Cline Williams Liaison. Tom Ourada (City Administrator) will be the City’s primary client contact for Cline Williams in connection with the legal services provided by Cline Williams pursuant to this Agreement. Henry Wiedrich will be the Cline Williams attorney who will serve as the primary contact for the City for the legal services provided by Cline Williams pursuant to this Agreement.

Fees for Legal Services. Cline Williams’ fees for legal services will be charged based upon the amount of time each attorney and paralegal expends on legal services provided pursuant to this Agreement multiplied by an hourly rate Cline Williams assigns annually to each attorney or paralegal.

The hourly rates assigned to each Cline Williams attorney and paralegal vary depending on the experience of the professional involved. The hourly rates for the attorneys and paralegals who, at this time, have been identified as likely to provide legal services on this matter and their present hourly rates are as follows:

Andrew R. Willis	\$375/hour
Henry L. Wiedrich	\$320/hour

John F. Zimmer \$265/hour

Alison Janecek Borer \$265/hour

Other Cline Williams attorneys and paralegals may be assigned to work on certain aspects of this matter as needed. Cline Williams' hourly rates are subject to annual, internal reviews and adjustments, and Cline Williams reserves the right to revise those hourly rates accordingly. The hourly rates noted above for this engagement will not be adjusted in 2022.

Additional Charges. In addition to the fees for legal services provided for above, Cline Williams may incur expenses on the City's behalf for which the City will be obligated to reimburse Cline Williams. Invoices for expenses charged by third parties will be submitted by Cline Williams to the City for direct payment, whenever possible. The City agrees to reimburse Cline Williams for all expenses incurred by Cline Williams in connection with this matter, or, if the City is billed directly for these expenses, to make prompt payment directly to third parties. Such expenses shall include, but not be limited to, all filing fees, charges for service of process, witness fees, court costs, deposition costs, travel expenses for Cline Williams attorneys, document reproduction costs, expenses for investigators, consultants or experts necessary to assist in representation of the City's interest, and all other expenses necessarily incurred by the City or Cline Williams in connection with Cline Williams' representation of the City with respect to this matter.

In addition, Cline Williams pays its electronic research service provider a monthly subscription fee. Electronic research done outside of Cline Williams' subscription will be billed to the City at the cost charged Cline Williams by the electronic research service provider.

Billing. Cline Williams will send the City monthly statements for fees and expenses charged in connection with Cline Williams' representation via email to Tom Ourada at tom.ourada@crete.ne.gov.

All billing statements not paid within forty-five (45) days of the billing statement date will be deemed to be past due and interest will accrue from the billing statement date on all amounts set forth in the statement at the rate of one percent (1%) per month.

If the City has any questions about any invoice, the City should raise them with Cline Williams as soon as possible. If any portion or element of an invoice is questioned, then the remainder of the invoice is to be paid within 30 days.

The City further agrees that the proceeds of any recovery by the City, whether by settlement, judgment, levy or otherwise, are available to satisfy the fees and expenses owing Cline Williams, and Cline Williams shall possess a lien upon all funds recovered to secure payment of fees and expenses.

The City is ultimately responsible for payment of Cline Williams' billing statements, even though a third party may have agreed with the City to do so on the City's behalf. An attorney may accept payment for fees from someone other than a client so long as (1) the client consents after consultation and full disclosure, (2) the third

party does not interfere with the attorney's independence of professional judgment or with the attorney-client relationship and (3) the attorney preserves client confidences in accordance with the ethical duty of confidentiality. To the extent a third party, such as an insurance company, will be paying the City's legal expenses, the City is Cline Williams' client and Cline Williams is performing services on the City's behalf, not on the third party's behalf. The City controls the decisions.

Insurance billing guidelines may require Cline Williams to provide some level of detail about the services provided to the City. Insurance companies normally consider the billing information confidential.

Withdrawal from Representation. Cline Williams reserves the right to withdraw from representation under circumstances permitted by applicable rules of professional conduct. These situations include, but are not limited to: the City's failure or refusal to carry out its promises in this Agreement; a conflict of interest that prevents Cline Williams' continued representation, or where the City's conduct makes continued representation by Cline Williams unreasonably difficult.

Termination of Representation. When Cline Williams has completed the scope of work for which Cline Williams has been retained under this Agreement, Cline Williams will consider Cline Williams' representation of the City pursuant to this Agreement to have ended.

The City may terminate Cline Williams' representation at any time, with or without reason. The City's termination of Cline Williams' representation in no way relieves the City of the obligation to pay for legal services that have been rendered and expenses incurred prior to the time of termination or that are necessitated to make an orderly transfer of Cline Williams' file materials.

Dated this 13th day of December, 2022.

CITY OF CRETE, NEBRASKA

By: _____
Dave Bauer
Mayor

CLINE WILLIAMS
WRIGHT JOHNSON & OLDFATHER, L.L.P.

By: s/ Henry L. Wiedrich
Partner

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION



Pete Ricketts, Governor

December 6, 2022

City of Crete
243 E 13th St.
PO Box 86
Crete, NE 68333

Dear City Clerk:

Please execute the enclosed Certificate of Compliance and 2023 Maintenance agreement and return the original forms to our office as soon as possible.

When we have all signatures required, an original of the fully signed Certificate of Compliance and Agreement will be returned to you.

Please return the signed forms to the address below:

Nebraska Department of Transportation
Attn: Bob Rankin
302 Superior St
Lincoln, NE 68521

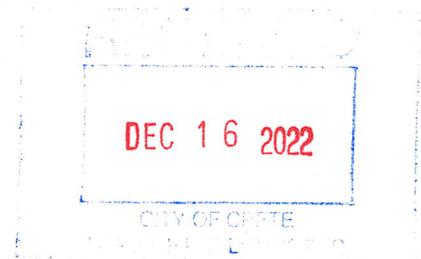
If your city limits have changed, please advise us of your new limits.

If you have any questions, please call Bob Rankin at (402) 471-0850, Ext. 1225.

Sincerely,

A handwritten signature in black ink that reads "Bob Rankin".

Bob Rankin
District Operations and Maintenance Manager
NDOT – 302 Superior St, Lincoln
402-471-0850 ext. 1225



CERTIFICATE OF COMPLIANCE

Maintenance Agreement No. 57 QE 2207 Supp _____
 Maintenance Agreement between the Nebraska Department of Transportation and the
 Municipality of Crete
 Municipal Extensions in Crete

We hereby certify that all roadway surface maintenance has been accomplished as per terms of the Maintenance Agreement specified above.

As per Section 8d of the Agreement, we are submitting this certificate to District Engineer Thomas Goodbarn, Department of Transportation, Lincoln, Nebraska.

ATTEST: _____ day of _____, 2022.

City Clerk *Mayor/Designee*

I hereby certify that all roadway surface maintenance was performed as per the above listed agreement and payment for the same should be made.

District Engineer, Department of Transportation

For Office Use Only	
Agreement No.:	_____
Pay/Bill Code:	_____
Contractor No.:	_____
Amount:	\$ _____

MAINTENANCE OPERATION AND RESPONSIBILITY
Municipal extensions and connecting links
(Streets Designated Part of the State Highway System excluding Freeways)

Maintenance Responsibility
 Neb. Rev. Stat. § 39-2105

<u>Maintenance Operation</u> Neb. Rev. Stat. § 39-1339	Metropolitan Cities (Omaha)	Primary Cities (Lincoln)	1 st Class Cities	2 nd Class Cities & Villages
Surface maintenance of the traveled way equivalent to the design of the rural highway leading into municipality.	Department	Department	Department	Department
Surface maintenance of the roadway exceeding the design of the rural highway leading into the municipality including shoulders and auxiliary lanes.	City	City	City	City
Surface maintenance on parking lanes.	City	City	City	Department
Maintenance of roadway appurtenances <i>(including, but not limited to, sidewalks, storm sewers, guardrails, handrails, steps, curb or grate inlets, driveways, fire plugs, or retaining walls)</i>	City	City	City	City or Village
Mowing of the right-of-way, right-of-way maintenance and snow removal.	City	City	City	City or Village
Bridges from abutment to abutment, except appurtenances.	Department	Department	Department	Department

Maintenance Responsibility
 Neb. Rev. Stat. § 60-6, 120 & § 60-6, 121

<u>Maintenance Operation</u> Neb. Rev. Stat. § 39-1339	Metropolitan Cities (Omaha)	Primary Cities (Lincoln)	1 st Class Cities > 40,000	1 st Class Cities < 40,000	2 nd Class Cities
Pavement markings limited to lane lines, centerline, No passing lines, and edge lines on all connecting links except state maintained freeways	City	City	City	Department	Department
Miscellaneous pavement marking, including angle and parallel parking lanes, pedestrian crosswalks, school crossings, etc.	City	City	City	City	City
Maintenance and associated power costs of traffic signals and roadway lighting as referred to in original project agreement.					
Procurement, installation and maintenance of guide and route marker signs	City	City	City	Department	Department
Procurement, installation and maintenance of regulatory and warning signs.	City	City	City	Department	Department



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DEPARTMENT OF TRANSPORTATION

City Maintenance Agreement

Attachment B

City of: Crete

Date: 12/1/21

Surface Maintenance

From Attachment "C", it is determined that the State's responsibility for surface maintenance within the City limits is 10.46 lane miles. Pursuant to Sections 1a, 8a, 8d of the Agreement and to Attachment "C" made part of this Agreement through reference, the State agrees to pay to the City the sum of \$2,100.00 per lane mile for performing the surface maintenance on those lanes listed on Attachment "C".

Amount due the City for surface maintenance:
 10.46 lane miles x \$2,100.00 per lane mile = \$21,966.00.

Snow Removal

From Attachment "A", it is determined that snow removal within City limits is the responsibility of the City. Pursuant to Section 8d of the Agreement and to Attachment "C" made a part of this Agreement through reference, the City agrees to pay to the State the sum of \$ _____ per lane mile for performing snow removal on those lanes listed on Attachment "C".

Amount due the State for snow removal:
 _____ lane miles x \$ _____ per lane mile = \$ _____

Other (*Explain*)

**STATE OF NEBRASKA
DEPARTMENT OF TRANSPORTATION**

**RESPONSIBILITY FOR SURFACE MAINTENANCE
OF MUNICIPAL EXTENSIONS**

**NEBRASKA REVISED STATUTE 39-1339
AND NEBRASKA REVISED STATUTE 39-2105**

Description	Hwy No.	Beginning R.P.	End R.P.	Length (MI)	Driving Lanes Total	Lane Miles Total	State	City
West City Limits to Pine Ave	33	9.47	10.8	1.33	2	2.66	2.66	0
Pine Ave to East City Limits	33	10.8	13.29	2.49	3	7.47	4.98	2.49
South City Limits to Beginning of One-Way Cutoff	103	41.29	42.62	1.33	2	2.66	2.66	0
One-Way Cutoff to N-33 Jct	103	42.62	42.7	0.08	3	0.24	0.16	0.08
				0		0		
				0		0		
				0		0		
				0		0		
				0		0		
				0		0		
				0		0		
				0		0		
				0		0		
				0		0		
Total Lane Miles				5.23		13.03	10.46	2.57

MAINTENANCE OPERATION AND RESPONSIBILITY
Municipal extensions and connecting links
(Streets Designated Part of the State Highway System excluding Freeways)

Maintenance Responsibility
 Neb. Rev. Stat. § 39-2105

<u>Maintenance Operation</u> Neb. Rev. Stat. § 39-1339	Metropolitan Cities (Omaha)	Primary Cities (Lincoln)	1 st Class Cities	2 nd Class Cities & Villages
Surface maintenance of the traveled way equivalent to the design of the rural highway leading into municipality.	Department	Department	Department	Department
Surface maintenance of the roadway exceeding the design of the rural highway leading into the municipality including shoulders and auxiliary lanes.	City	City	City	City
Surface maintenance on parking lanes.	City	City	City	Department
Maintenance of roadway appurtenances (including, but not limited to, sidewalks, storm sewers, guardrails, handrails, steps, curb or grate inlets, driveways, fire plugs, or retaining walls)	City	City	City	City or Village
Mowing of the right-of-way, right-of-way maintenance and snow removal.	City	City	City	City or Village
Bridges from abutment to abutment, except appurtenances.	Department	Department	Department	Department

Maintenance Responsibility
 Neb. Rev. Stat. § 60-6, 120 & § 60-6, 121

<u>Maintenance Operation</u> Neb. Rev. Stat. § 39-1339	Metropolitan Cities (Omaha)	Primary Cities (Lincoln)	1 st Class Cities > 40,000	1 st Class Cities < 40,000	2 nd Class Cities
Pavement markings limited to lane lines, centerline, No passing lines, and edge lines on all connecting links except state maintained freeways	City	City	City	Department	Department
Miscellaneous pavement marking, including angle and parallel parking lanes, pedestrian crosswalks, school crossings, etc.	City	City	City	City	City
Maintenance and associated power costs of traffic signals and roadway lighting as referred to in original project agreement.					
Procurement, installation and maintenance of guide and route marker signs	City	City	City	Department	Department
Procurement, installation and maintenance of regulatory and warning signs.	City	City	City	Department	Department



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DEPARTMENT OF TRANSPORTATION

City Maintenance Agreement

Attachment B

City of: Crete

Date: 12/6/22

Surface Maintenance

From Attachment "C", it is determined that the State's responsibility for surface maintenance within the City limits is 10.46 lane miles. Pursuant to Sections 1a, 8a, 8d of the Agreement and to Attachment "C" made part of this Agreement through reference, the State agrees to pay to the City the sum of \$2,100.00 per lane mile for performing the surface maintenance on those lanes listed on Attachment "C".

Amount due the City for surface maintenance:
 10.46 lane miles x \$2,100.00 per lane mile = \$21,966.00.

Snow Removal

From Attachment "A", it is determined that snow removal within City limits is the responsibility of the City. Pursuant to Section 8d of the Agreement and to Attachment "C" made a part of this Agreement through reference, the City agrees to pay to the State the sum of \$ _____ per lane mile for performing snow removal on those lanes listed on Attachment "C".

Amount due the State for snow removal:
 _____ lane miles x \$ _____ per lane mile = \$ _____

Other (*Explain*)

**STATE OF NEBRASKA
DEPARTMENT OF TRANSPORTATION**

**RESPONSIBILITY FOR SURFACE MAINTENANCE
OF MUNICIPAL EXTENSIONS**

**NEBRASKA REVISED STATUTE 39-1339
AND NEBRASKA REVISED STATUTE 39-2105**

Description	Hwy No.	Beginning R.P.	End R.P.	Length (MI)	Driving Lanes Total	Lane Miles Total	State	City
West City Limits to Pine Ave	33	9.47	10.8	1.33	2	2.66	2.66	0
Pine Ave to East City Limits	33	10.8	13.29	2.49	3	7.47	4.98	2.49
South City Limits to Beginning of One-Way Cutoff	103	41.29	42.62	1.33	2	2.66	2.66	0
One-Way Cutoff to N-33 Jct	103	42.62	42.7	0.08	3	0.24	0.16	0.08
				0		0		
				0		0		
				0		0		
				0		0		
				0		0		
				0		0		
				0		0		
				0		0		
				0		0		
				0		0		
Total Lane Miles				5.23		13.03	10.46	2.57



**AMENDMENT TO OWNER-ENGINEER AGREEMENT
Amendment No. 1**

The Effective Date of this Amendment is:

ARTICLE 1 – BACKGROUND DATA

Effective Date of Owner-Engineer Agreement: **02/15/2022**
Owner: **Crete, NE**
Engineer: **JEO Consulting Group, Inc.**
Project: **Crete 2022 Street Improvements (220169.00)**

ARTICLE 2 – NATURE OF AMENDMENT

Additional Services to be performed by Engineer

ARTICLE 3 – DESCRIPTION OF MODIFICATIONS

Perform field work and research to identify precise property corners of existing properties adjacent to the corner of Oak Ave & 18th St and along N 21st St to support the City's acquisition of two permanent easements. This scope also includes developing legal descriptions, in JEO format, for these two permanent easements.

ARTICLE 4 – AGREEMENT SUMMARY

Original agreement amount:	\$ <u>198,430.00</u>
Net change for prior amendments:	\$ <u>0.00</u>
This amendment amount:	\$ <u>5,000.00</u>
Adjusted Agreement amount:	\$ <u>203,430.00</u>

The foregoing Agreement Summary is for reference only and does not alter the terms of the Agreement, including those set forth in Exhibit B.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this, or previous Amendments remain in effect.

OWNER:

ENGINEER: **JEO Consulting Group, Inc.**

By: _____
Print name: _____

By: 
Print name: Nathan Boone

Title: _____

Title: Sr. Project Manager

Date Signed: _____

Date Signed: 12/22/2022

December 29, 2022

Tom Ourada
City of Crete
PO Box 86
243 E. 13th Street
Crete, NE 68333-0086

Dear Tom:

Enclosed is a proposal for the City of Crete's compensation and benefit survey. Paul Essman and Sheila Schukei will be the Consultants working on this study. Please contact either of us with any questions. This study will provide information necessary to establish compensation parameters for the City of Crete.

The comparability study for police will be conducted under the Nebraska Commission of Industrial Relations guidelines and will utilize current commission methods for the calculations of comparable wages and benefit information. This study will include a salary report for each position in the union. The benefit reports will consist of results of reporting cities on the applicable benefits for the City of Crete.

A Market Study which is a broader study will be utilized for the non-union employees. The Market Study will include cities such as Seward, Blair, Wahoo, and others currently in Metropolitan Statistical Areas that would not be included in a CIR review. The selection of those cities will be by agreement between the City of Crete and the beforementioned Consultants.

The detail of the study will be:

Police Union Employees

- Provide a CIR salary study of police positions
- Provide a benefit study utilizing the same cities in CIR salary study

Non-Union Employees

- Provide a salary study of positions in Market
- Provide a benefit study utilizing the same cities in the salary Market study
- Complete a salary report of the Market for Utility jobs

The study would consist of data collection with each array member, gathering wage data and obtaining specific job match information, while making detailed comparisons of benefit packages at the various locations. The fee for this study would be \$18,000 plus expenses.

Sincerely,

Paul W. Essman
Capital City Concepts L.L.C.

Sheila Schukei
Nebraska Pay Surveys

SCOPE OF SERVICES AND ASSOCIATED COSTS

A. OBJECTIVE

To establish pay lines for all employees of Crete. Pay lines that are comparable to the prevalent wage rates within a selected labor market. Police Union positions will meet the requirements of Nebraska Statute 48-818.

B. PROCESS

1. A management review of current job descriptions to ensure that the descriptions reflect work being performed.
2. Select survey sources. Survey sources will be selected by consultant, with consultation from City.
3. Design survey package. Consultant will design survey instrument to fit City of Crete information needs.
4. Establish data collection schedule. With some initial contact provided by City of Crete, Consultant will contact array members.
5. Collect data and informational material from each input.
6. Analyze data. Using established Commission criteria.
7. Compute findings.
8. Issue reports.

C. PROJECT COST

1. Wage / Benefit Market Study \$ 18,000.00 *
2. Payment in full after report issued.

* \$250 limit on expenses for travel, word processing, postage, phone calls and the like.

D. PROJECT TIMELINE

This part of the project is dependent upon job description update. The wage study can be completed approximately 90 days after Step B (1) is finished.

E. PROJECT CONSULTANTS

Sheila Schukei
Nebraska Pay Surveys
2701 Dover Drive
Norfolk, NE 68701
(402) 649-1183

Paul W. Essman
Capital City Concepts L.L.C.
4136 Boulder Drive
Lincoln, NE 68516
(402) 475-4994