

Crete City Council Regular Meeting
Tuesday, March 3, 2020 6:00 PM
Crete City Hall Council Chambers
243 E 13th Street
Crete, NE 68333

1. Open Meeting
2. In accordance with Nebraska law, a copy of the Open Meetings Act can be found in the back of the City Council chambers. Items listed on the agenda may be considered in any order.

Please stand for the Pledge of Allegiance.

3. Roll Call
4. Attendance of Council members will be recorded to determine the presence of a quorum for official actions.
5. Consent Agenda
6. All items listed on the consent agenda will be approved by one motion and vote. No separate discussion of these items will occur unless the Mayor, a Councilmember, or a citizen so requests. If such a request is made, the item will be moved out of the consent agenda and considered separately.
 - A. City Council Meeting Minutes
 1. City Council Meeting Minutes of February 18, 2020.
 - B. City Council Committee Meeting Minutes
 1. Legislative and Economic Development Committee Meeting Minutes of February 18, 2020
 2. Parks and Recreation Committee Meeting Minutes of February 18, 2020
 3. Public Safety Committee Meeting Minutes of February 18, 2020
 4. Public Works Committee Meeting Minutes of February 18, 2020.
 - C. City Treasurer's Report
 - D. Claims Against the City
7. Items of Business
8. The council may take action to hear testimony in favor of or in opposition to, discuss/limit discussion and take action to approve or disapprove any matter presented under this title.
 - A. Consider approving Carson & Barnes request to hold an animatronic circus at Tuxedo Park on May 20, 2020 at 4:30 pm and 7:30 pm.
 - B. Consider authorizing the Chief of Police to enter into a Memorandum of Understanding with the Nebraska State Patrol regarding internet crimes against children.

- C. Consider approving the solid waste contract with Waste Connections.
- D. Consider authorizing the Mayor to sign and submit an application for federal Economic Development Administration grant funding to replace the 22nd Street bridge.
- E. Consider authorizing an RFQ to solicit quotes from engineering firms to conduct a Preliminary Environmental Review for the 22nd Street bridge project.
- F. Consider the Planning Commission's recommendation that the City fund a sidewalk study.
- G. Consider authorizing the purchase of real estate at a property tax sale.
This item may be discussed in closed session under Nebraska Statute 84-141(a):
Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body.

9. Petitions - Communications - Citizen Concerns

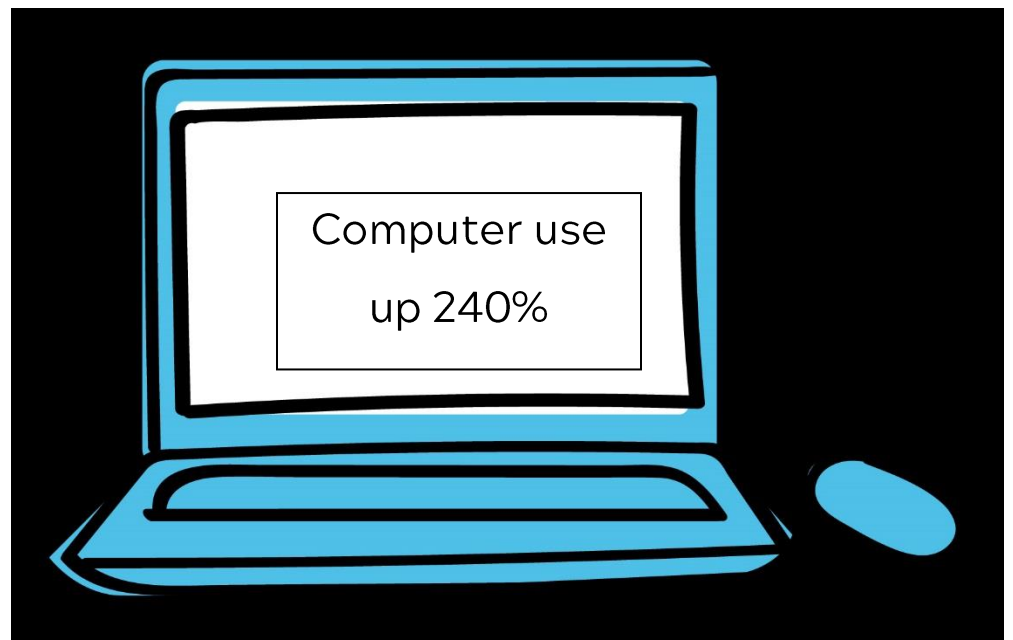
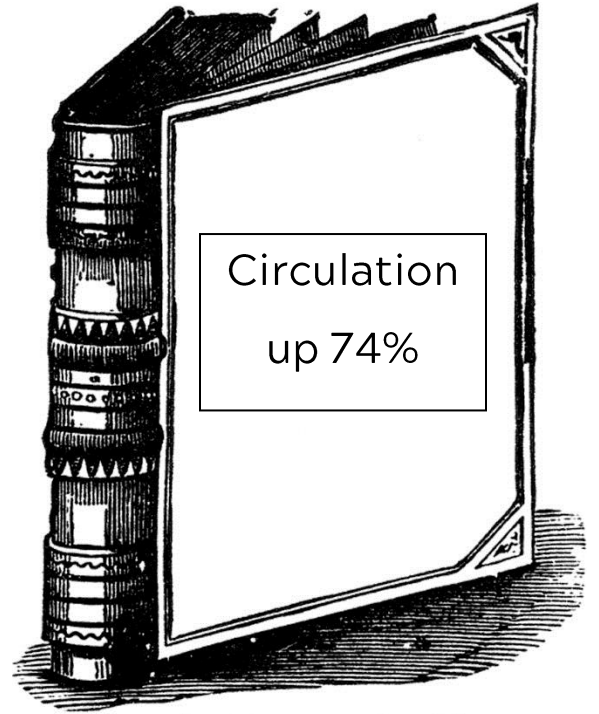
10. No action can be taken by the council on matters presented under this title except to answer any question posed and/or to refer the matter for further action. Testimony may be limited to 3 minutes per person. Please do not repeat testimony that has already be heard.

11. Officers' Reports

12. Reports may be given by Department Heads, Committees and Council members concerning current operations of the City. Questions may be asked and answered. No action can be taken by the Council on matters presented under this title except to answer any question posed and to refer the matter for further action.

13. Adjournment

14. The city council will review the above matters and take such actions as they deem appropriate. The city council may enter into closed session to discuss any matter on this agenda when it is determined by the council that it is clearly necessary for protection of the public interest or the prevention of needless injury to the reputation of an individual and if such and individual has not requested a public meeting, or as otherwise allowed by law. Any closed session shall be limited to the subject matter for which the closed session was called. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The City of Crete assures that no person shall on the grounds of race, color, national origin, age, disability, handicap or sex, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity of the City receiving Federal financial assistance. To report discrimination, contact the City Clerk's office. The complete agenda with attachments is available at www.crete.ne.gov.



CITY OF CRETE, NEBRASKA
CITY COUNCIL PUBLIC SAFETY COMMITTEE
MEETING MINUTES OF FEBRUARY 18, 2019

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

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

Advance notice of the meeting was also given to committee members. Pursuant to Section 84-1412(8) of the Nebraska Open Meetings Act, the City has posted a current copy of the Open meetings Act, Laws of the State of Nebraska, in the back of the council chambers. Additional copies are available to read. The Committee may consider items listed on the agenda in random order. All proceedings shown were taken while the meeting was open to the attendance of the public.

1. Open Meeting

Committee Chair Jack Oelschlager called the meeting to order at 4:43pm.

2. Roll Call

Ryan Hinz: Present
Jack Oelschlager: Present
Dale Strehle: Present
Present: 3. Absent: 0.

Also present: City Administrator Tom Ourada, City Clerk Judi Meyer, Finance Director Jerry Wilcox, City Attorney Kyle Manley, Economic Development Coordinator Brenda Carnes, other City Council Members, members of the public.

3. Items of Business

3. A. Review and discuss the current working draft of the Tornado Shelter Operations Plan.

Tom Ourada and Chief Hensel provided information regarding some of the potential issues that must be addressed in a storm shelter operations plan. The plan will be presented at a future date for consideration.

4. Officers' Reports

5. Adjournment

The meeting was adjourned at 4:53pm.

Recorded by City Clerk Judi Meyer

CITY LETTERHEAD

March 3rd, 2020

MEMORANDUM

To: Professional Engineering Firms
Re: 22nd Street Box Culvert and Pipeline

To Professional Engineering Firms:

The City of Crete, located in Saline County, Nebraska is applying for funding through the Economic Development Administration (EDA) for 2019 Disaster Supplemental Funds for a box culvert and wastewater lift station and force main to replace an existing bridge at 22nd and Ivy St spanning Walnut Creek in Crete.

The City is inviting "Statements of Qualifications" and other pertinent information from professional engineering firms interested in assisting the City in design and construction. A Preliminary Engineering Report (PER) for the replacement of the existing bridge with a box culvert and improvements to the wastewater lift station and force main has not been completed on this project. The EDA requirements for PERs as outlined in form ED-900C are listed below.

Qualified firms responding to this proposal will assist in all needed services for a completed project, to include at a minimum; a complete the preliminary engineering report and assist in completion of environmental narrative in accordance with EDA requirements, and ***if EDA funds are awarded for construction***, design of final improvements, develop bidding documents and assist in the bidding process, assist the community in construction contract administration and in construction observation.

Any interested firms should submit, in writing, their statement of qualifications and should, at a minimum, address the following factors:

1. Qualifications, technical expertise concerning design of box culverts and related hydrology studies and wastewater and lift station sizing, and design, and control/communication systems; experience of the firm, and "key personnel" who would be working on the project; (30 pts.)
2. Knowledge of, and experience with, federally-funded programs and record of past performance on previous contracts for similar projects; including quality of work, timeliness and cost control. May include examples of past projects and references as well as knowledge of the proposed project. (30 pts.)
3. Discuss project approach in working with the City and proposed Scope of Work for a complete project (30 pts.)
4. Proposed timeframe (implementation schedule) for undertaking the project based upon months from award of engineering contract and taking into consideration the current workload of the firm. (10 pts.)

Other submittal requirements:

- Proposals may not exceed a total of 12 single sided pages (not including the cover page, table of contents or separating “tabs”)
- Only written proposals will be accepted
- Price is not a factor and should not be included in the proposal
- Deadline for submittal of written material is **10:00 AM, Friday, March 13th, 2020**
- Submittals of 8 copies should be received, or hand delivered to the below address by the deadline:

**RFQ-Crete 22nd Street Box Culvert
Tom Ourada
PO Box 86
243 East 13th St
Crete, Nebraska
68333**

Questions regarding this request should be directed toward the Project Administrator, Liz Cody, Southeast Nebraska Development District, 2100 Fletcher Ave., Ste. 100, Lincoln, Nebraska, 68521, (402) 475-2560, lcody@sendd.org.

The proposed project will be funded with EDA 2019 Supplemental Disaster Funds and local resources, **contingent upon EDA project approval and award**. The City of Crete reserves the right to reject any and all proposals received as part of this request. The City anticipates interviewing one or more of the firms following review of submittals. Qualified firms will be procured according to Federal guidelines.

EDA's application requires a Preliminary Engineering Report that includes:

C.1. Description of project components. Provide a general description of all project components involved in the project. Indicate whether the project involves the construction of new infrastructure or facilities or the renovation or replacement of existing ones. Describe each of the project components in terms of dimensions, quantities, capacities, square footage, etc.

C.2. A statement verifying that the project components described in the engineering report are consistent with the EDA investment project description that is provided in Section B.2 of Form ED-900. Engineering reports that describe project components that are inconsistent with the EDA investment project description in Section B.2 of Form ED-900 will not be considered valid.

C.3. Drawings showing the general layout and location of the existing site conditions and of the project components as well as location of any project beneficiary identified in Section B.9 of Form ED-900 that provide economic justification for the project, if any. Rough dimensions and quantities for major project components should be shown and labeled on the drawings. Drawings should clearly identify the project components that are being proposed. Applicants are encouraged to clarify such drawings, for example, through color coding, labeling, and other appropriate methods.

C.4. A feasibility analysis for the constructability of the project. Include a review of the existing conditions and note particular features, alignments, and circumstances affecting construction of project components.

C.5. The proposed method of construction. Indicate whether construction procurement will be done through competitive bid or other method. Indicate if any portion of the project is to be done by design/build, construction management at risk, the applicant's own forces, or a third-party construction manager. If an alternate construction procurement method (other than traditional design/bid/build with sealed competitive bid process) is proposed, a construction services procurement plan must be provided to EDA for approval in accordance with EDA's regulation at 13 C.F.R. § 305.6(a).

C.6. The number of construction contracts anticipated. If multiple contracts are proposed, describe the project components included in each contract. If separate contracts are anticipated for demolition or site work, the budget information cost classification should reflect the estimated costs for these components. If project phasing is proposed, a project phasing request must be provided to EDA for approval per EDA's regulation at 13 C.F.R. § 305.9(a).

C.7. A current detailed construction cost estimate for each of the project components. Show quantities, unit prices, and total costs and provide a basis for the determination of construction contingencies. The total of this estimate should match the construction line item of the SF-424C.

C.8. Real property acquisition. If the budget includes costs for acquisition of real property, include a current fair market value appraisal completed by a certified appraiser for the property to be purchased.

C.9. A list of all permits required for the proposed project and their current status. Identify all permits required; include the timeline to obtain the permits and discuss how the permitting relates to the overall project schedule. If the project crosses a railroad right-of-way or is within a railroad right-of-way, explain any permitting or approvals that may be required from the railroad or other authority and the timeframe for obtaining these permits or approvals.

C.10. An overall estimated project schedule. This schedule should agree with the project schedule outlined in the ED-900. Include the number of months for each of the following:

- i. design period;
- ii. period of time to obtain required permits;
- iii. period of time to obtain any required easements or rights-of-way;
- iv. solicitation of bids and awarding of contracts, and
- v. construction period.

C.11. Overall project budget breakdown. For each “cost classifications” line item that the applicant indicates will be included in the project budget on Form SF-424C, the applicant must provide a breakdown of the proposed project costs and tasks that is consistent with the detailed construction cost estimate for the project provided in the PER.

**CITY OF CRETE, NEBRASKA
CITY COUNCIL LEGISLATIVE DEVELOPMENT COMMITTEE
MEETING MINUTES OF FEBRUARY 18, 2020**

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1. Open Meeting

Committee Chair Ryan Hinz called the meeting to order at 4:54pm.

2. Roll Call

Kyle Frans: Present

Ryan Hinz: Present

Jack Oelschlager: Present

Present: 3. Absent: 0.

Also present: City Administrator Tom Ourada, City Clerk Judi Meyer, Finance Director Jerry Wilcox, City Attorney Kyle Manley, Economic Development Coordinator Brenda Carnes, other City Council Members, members of the public.

3. Items of Business

3. A. Discuss and provide a recommendation to the City Council regarding extending the current Keno operator contract or starting a bid process. Recommend City Council extend the current Keno operator contract for one year to include monthly financial and performance reviews and notification of action prior to the renewal date. Carried with a motion by Kyle Frans and a second by Jack Oelschlager.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye
Aye: 3, No: 0

4. Officers' Reports

5. Adjournment

The meeting was adjourned at 5:03pm.

Recorded by City Clerk Judi Meyer

Accounts Payable Detail Listing

CITY OF CRETE

<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Vend#</u>	<u>Vendor Name</u>	<u>Status</u>
	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>				<u>Debit</u>	<u>Credit</u>
119814	2/27/2020	2/27/2020	25.07		CAFE - AFLAC			294	AFLAC	Posted
	24-10-3460								25.07	0.00
119815	2/27/2020	2/27/2020	14.61		REG LIFE - AFLAC			294	AFLAC	Posted
	23-10-3445								14.61	0.00
119779	3/3/2020	3/3/2020	377.79	SALE016918	2/21/2020			110	ALL ROAD BARRICADES, INC	Posted
	24-10-6000				STREET SIGNS/POST				377.79	0.00
119749	3/3/2020	3/3/2020	915.00	59935	2/12/2020				AMERICOM COMMUNICATION	Posted
	16-10-5340				COMPUTER SOFTWARE				915.00	0.00
119830	2/27/2020	2/27/2020	173.27		CV - AMERITAS				AMERITAS	Posted
	10-10-3445				CV - AMERITAS				14.41	0.00
	10-40-3445				CV - AMERITAS				70.94	0.00
	10-60-3445				CV - AMERITAS				5.49	0.00
	24-10-3445				CV - AMERITAS				40.18	0.00
	41-10-3445				CV - AMERITAS				21.97	0.00
	42-10-3445				CV - AMERITAS				14.18	0.00
	42-22-3445				CV - AMERITAS				0.44	0.00
	43-10-3445				CV - AMERITAS				0.17	0.00
	90-10-3445				CV - AMERITAS				5.49	0.00
									173.27	0.00
119837	2/27/2020	2/27/2020	38.50	119830	2/27/2020				AMERITAS	Posted
	21-10-3445				CV - AMERITAS				23.09	0.00
	22-10-3445				CV - AMERITAS				10.45	0.00
	23-10-3445				CV - AMERITAS				4.96	0.00
									38.50	0.00
119750	3/3/2020	3/3/2020	10.43	2035093363	2/4/2020				BAKER & TAYLOR	Posted
	41-10-5691				BOOKS/MAGAZINES				10.43	0.00
119751	3/3/2020	3/3/2020	43.51	2035100547	2/7/2020				BAKER & TAYLOR	Posted
	41-10-5691				BOOKS/MAGAZINES				43.51	0.00
119780	3/3/2020	3/3/2020	230.00	IN-236222	2/19/2020				BARCO MUNICIPAL PRODUCT	Posted
	24-10-6000				STREET SIGNS				230.00	0.00
119706	3/3/2020	3/3/2020	32.51	1B 23717	2/13/2020				BEATRICE CONCRETE CO.	Posted
	22-10-1700				ROAD GRAVEL				32.51	0.00
119707	3/3/2020	3/3/2020	376.03	1B 23719	2/13/2020				BEATRICE CONCRETE CO.	Posted
	24-10-5980				ROCK				376.03	0.00
119752	3/3/2020	3/3/2020	222.95	1B 23726	2/17/2020				BEATRICE CONCRETE CO.	Posted
	24-10-5980				ROCK				222.95	0.00
119781	3/3/2020	3/3/2020	39.02	1B 23754	2/20/2020				BEATRICE CONCRETE CO.	Posted
	22-10-1700				ROCK				39.02	0.00
119782	3/3/2020	3/3/2020	90.00	1B 23760	2/21/2020				BEATRICE CONCRETE CO.	Posted
	24-10-5760				EQUIP RENTAL				90.00	0.00
119783	3/3/2020	3/3/2020	290.94	1B 23770	2/24/2020				BEATRICE CONCRETE CO.	Posted
	24-10-5980				SAND				290.94	0.00
119708	3/3/2020	3/3/2020	850.00	1095	2/12/2020				BENEFIT MANAGEMENT	Posted
	10-10-5163				EMPLOYEE PORTAL				850.00	0.00
119772	3/3/2020	3/3/2020	59.10	02502	2/25/2020			BX 6001	BLACK HILLS ENERGY	Posted
	31-10-5210				UTILITY-210 E 14TH				59.10	0.00
119784	3/3/2020	3/3/2020	375.97	02460	2/25/2020			BX 6001	BLACK HILLS ENERGY	Posted
	87-10-5210				UTILITY-137 W 13TH ST				375.97	0.00
119785	3/3/2020	3/3/2020	238.73	02459	2/25/2020			BX 6001	BLACK HILLS ENERGY	Posted

Accounts Payable Detail Listing

CITY OF CRETE

<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Vend#</u>	<u>Vendor Name</u>	<u>Status</u>
	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>				<u>Debit</u>	<u>Credit</u>
119786	3/3/2020	3/3/2020	83.19	02461	UTILITY-485 S MAIN		2/25/2020	BX 6001	BLACK HILLS ENERGY	Posted
	23-10-7530								238.73	0.00
	16-10-5210				UTILITY-239 E 13TH		2/25/2020	BX 6001	BLACK HILLS ENERGY	Posted
119787	3/3/2020	3/3/2020	15.58	03141	UTILITY-1426 MAIN		2/25/2020	BX 6001	BLACK HILLS ENERGY	Posted
	42-10-5210								15.58	0.00
119853	3/3/2020	3/3/2020	159.42	03144	UTILITY-305 E 13TH		2/25/2020	BX 6001	BLACK HILLS ENERGY	Posted
	41-10-5210								159.42	0.00
119858	3/3/2020	3/3/2020	1,448.52	02458	UTILITY-1515 FOREST		2/25/2020	BX 6001	BLACK HILLS ENERGY	Posted
	41-10-5210								1,448.52	0.00
119820	2/27/2020	2/27/2020	49.07		VEHICLE USE			FUNDS CITY DEPARTMENTS		ACH 20191340
	24-10-5110				VEHICLE USE				7.07	0.00
	42-10-5010				VEHICLE USE				41.24	0.00
	42-22-5110				VEHICLE USE				0.38	0.00
	43-22-5110				VEHICLE USE				0.38	0.00
									49.07	0.00
119838	2/27/2020	2/27/2020	28.93	119820	VEHICLE USE		2/27/2020	FUNDS CITY DEPARTMENTS		ACH 20192336
	21-10-9520				VEHICLE USE				18.35	0.00
	22-10-9520				VEHICLE USE				5.29	0.00
	23-10-9520				VEHICLE USE				5.29	0.00
									28.93	0.00
119826	2/27/2020	2/27/2020	267.30		CAFE MEDICAL - RCI			CITY OF CRETE	CAFETERIA	ACH# 88990 Printed
	10-40-3456				CAFE MEDICAL - RCI				50.00	0.00
	24-10-3456				CAFE CC				25.00	0.00
	10-40-3456								192.30	0.00
									267.30	0.00
119839	2/27/2020	2/27/2020	156.47	119826	CAFE MEDICAL - RCI		2/27/2020	CITY OF CRETE	CAFETERIA	ACH# 30656 Printed
	21-10-3456				CAFE MEDICAL - RCI				11.05	0.00
	22-10-3456				CAFE MEDICAL - RCI				129.37	0.00
	23-10-3456				CAFE MEDICAL - RCI				16.05	0.00
									156.47	0.00
119859	3/3/2020	3/3/2020	209.35		HRA FUNDS		3/3/2020	CITY OF CRETE	HEALTH FUN	Posted
	10-10-5160				HRA FUNDS				41.72	0.00
	10-40-5160				HRA FUNDS				45.38	0.00
	10-60-5160				HRA FUNDS				7.32	0.00
	24-10-5160				HRA FUNDS				41.72	0.00
	37-10-5160				HRA FUNDS				14.64	0.00
	41-10-5160				HRA FUNDS				58.57	0.00
									209.35	0.00
119860	3/3/2020	3/3/2020	156.65		HRA FUNDS		3/3/2020	CITY OF CRETE	HEALTH FUN	Posted
	21-10-9620				HRA FUNDS				92.71	0.00
	22-10-9620				HRA FUNDS				39.31	0.00
	23-10-9620				HRA FUNDS				24.63	0.00
									156.65	0.00
119816	2/27/2020	2/27/2020	16,777.79		CH -BCBS			296 CITY OF CRETE	PAYROLL FUN	ACH# 88991 Printed
	10-10-3455				CH -BCBS				1,319.64	0.00
	10-40-3455				CH -BCBS				8,160.42	0.00
	10-60-3455				CH -BCBS				19.38	0.00
	16-10-3455				CH -BCBS				21.04	0.00

Accounts Payable Detail Listing

CITY OF CRETE

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>					<u>Debit</u>	<u>Credit</u>
	24-10-3455			CH -BCBS					2,831.08	0.00
	37-10-3455			CH -BCBS					263.67	0.00
	39-10-3455			CH -BCBS					123.63	0.00
	41-10-3455			CH -BCBS					2,294.19	0.00
	42-10-3455			CH -BCBS					1,687.49	0.00
	42-22-3455			CH -BCBS					27.80	0.00
	43-10-3455			CH -BCBS					10.35	0.00
	43-22-3455			CH -BCBS					4.61	0.00
	90-10-3455			CH -BCBS					14.49	0.00
									<u>16,777.79</u>	<u>0.00</u>
119817	2/27/2020	2/27/2020	388.44					296	CITY OF CRETE PAYROLL FUNCk# 30657	Printed
	21-10-3455			RH - BCBS					388.44	0.00
119818	2/27/2020	2/27/2020	12.81					296	CITY OF CRETE PAYROLL FUNCk# 30657	Printed
	21-10-3445			RD - PRINCIPAL					12.81	0.00
119819	2/27/2020	2/27/2020	639.44					296	CITY OF CRETE PAYROLL FUNCk# 88991	Printed
	10-10-3455			CD - PRINCIPAL					56.48	0.00
	10-40-3445			CD - PRINCIPAL					285.48	0.00
	10-60-3455			CD - PRINCIPAL					0.69	0.00
	16-10-3455			CD - PRINCIPAL					1.24	0.00
	24-10-3455			CD - PRINCIPAL					106.77	0.00
	37-10-3455			CD - PRINCIPAL					21.87	0.00
	39-10-3455			CD - PRINCIPAL					4.09	0.00
	41-10-3455			CD - PRINCIPAL					68.02	0.00
	42-10-3455			CD - PRINCIPAL					92.57	0.00
	42-22-3455			CD - PRINCIPAL					1.37	0.00
	43-10-3455			CD - PRINCIPAL					0.51	0.00
	43-22-3455			CD - PRINCIPAL					0.35	0.00
									<u>639.44</u>	<u>0.00</u>
119840	2/27/2020	2/27/2020	9,258.65	119816	2/27/2020			296	CITY OF CRETE PAYROLL FUNCk# 30657	Printed
	21-10-3455			CH - BCBS					3,973.09	0.00
	22-10-3455			CH - BCBS					2,867.79	0.00
	23-10-3455			CH - BCBS					2,417.77	0.00
									<u>9,258.65</u>	<u>0.00</u>
119841	2/27/2020	2/27/2020	384.22	119819	2/27/2020			296	CITY OF CRETE PAYROLL FUNCk# 30657	Printed
	21-10-3455			CD - PRINCIPAL					161.76	0.00
	22-10-3455			CD - PRINCIPAL					123.24	0.00
	23-10-3455			CD - PRINCIPAL					99.22	0.00
									<u>384.22</u>	<u>0.00</u>
119709	3/3/2020	3/3/2020	46.53	217946	1/29/2020				CONSOLIDATED MANAGEMEN	Posted
	10-40-5470			TRAINING					46.53	0.00
119710	3/3/2020	3/3/2020	3.94	218022	2/19/2020				CONSOLIDATED MANAGEMEN	Posted
	10-40-5470			TRAINING					3.94	0.00
119753	3/3/2020	3/3/2020	557.75	2816203	2/12/2020				CONSTELLATION NEW ENERGP	Posted
	21-10-7040			NAT GAS-1440 LINDEN					557.75	0.00
119788	3/3/2020	3/3/2020	31.85	3346602	2/26/2020				OMA CORNHUSKER INTERNATION#	Posted
	24-10-5968			VEHICLE REPAIR					31.85	0.00
119861	3/3/2020	3/3/2020	35.00		3/3/2020				CRETE AREA MEDICAL CENTE	Posted
	31-21-5970			LAUNDRY SERVICES					35.00	0.00
119712	3/3/2020	3/3/2020	5.26	3985	1/21/2020				GEN CRETE FOOD MART	Posted

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	Account#	Work Order			Description				Debit	Credit
119771	2/27/2020	2/27/2020	761.29		WATER FOR GUESTS/EMPLOYEES		2/27/2020	330	CRETE POSTMASTER	Ck# 30654 Printed
	10-40-5970								5.26	0.00
	21-10-9650				POSTAGE				253.76	0.00
	22-10-9650				POSTAGE				253.76	0.00
	23-10-9650				POSTAGE				253.77	0.00
									761.29	0.00
119713	3/3/2020	3/3/2020	68.33	35787			1/10/2020	106	CRETE VETERINARY CLINIC	Posted
	10-60-5345				BOARD/DOG				68.33	0.00
119714	3/3/2020	3/3/2020	33.33	35852			1/13/2020	106	CRETE VETERINARY CLINIC	Posted
	10-60-5345				BOARD/DOGS				33.33	0.00
119715	3/3/2020	3/3/2020	62.50	35871			1/14/2020	106	CRETE VETERINARY CLINIC	Posted
	10-60-5345				BOARD/CAT				62.50	0.00
119716	3/3/2020	3/3/2020	62.50	35872			1/14/2020	106	CRETE VETERINARY CLINIC	Posted
	10-60-5345				BOARD/CAT				62.50	0.00
119717	3/3/2020	3/3/2020	62.50	35873			1/14/2020	106	CRETE VETERINARY CLINIC	Posted
	10-60-5345				BOARD/CAT				62.50	0.00
119718	3/3/2020	3/3/2020	125.00	35874			1/9/2020	106	CRETE VETERINARY CLINIC	Posted
	10-60-5345				BOARD/CAT				125.00	0.00
119719	3/3/2020	3/3/2020	75.00	35875			1/9/2020	106	CRETE VETERINARY CLINIC	Posted
	10-60-5345				BOARD/CAT				75.00	0.00
119720	3/3/2020	3/3/2020	75.00	35876			1/9/2020	106	CRETE VETERINARY CLINIC	Posted
	10-60-5345				BOARD/CAT				75.00	0.00
119721	3/3/2020	3/3/2020	72.60	35961			1/21/2020	106	CRETE VETERINARY CLINIC	Posted
	10-60-5345				BOARD/CAT				72.60	0.00
119773	3/3/2020	3/3/2020	624.45	2020-19			2/18/2020	236	CRETE VOLUNTEER FIRE DEPT	Posted
	31-10-5791				VEHICLE REPAIR				624.45	0.00
119754	3/3/2020	3/3/2020	372.40	6770913			2/13/2020		DEMCO	Posted
	62-10-6482				BOOKCASE				372.40	0.00
119760	3/3/2020	3/3/2020	40.00				2/21/2020		DHHS	Posted
	43-10-5970				2020 POOL PERMIT RENEWAL				40.00	0.00
119789	3/3/2020	3/3/2020	88.63	824963			2/18/2020		DICKE TOOL COMPANY	Posted
	24-10-6001				POST/HARDWARE				88.63	0.00
119722	3/3/2020	3/3/2020	127.92	7937437-0			1/9/2020		EAKES OFFICE SOLUTIONS	Posted
	10-40-5530				OFFICE SUPPLIES				127.92	0.00
119723	3/3/2020	3/3/2020	44.98	7959727-1			2/13/2020		EAKES OFFICE SOLUTIONS	Posted
	10-10-5530				OFFICE SUPPLIES				44.98	0.00
119790	3/3/2020	3/3/2020	52.54	7969637-0			2/20/2020		EAKES OFFICE SOLUTIONS	Posted
	10-10-5452				OFFICE SUPPLIES				26.79	0.00
	10-10-5530				OFFICE SUPPLIES				25.75	0.00
									52.54	0.00
119827	2/27/2020	2/27/2020	10,240.06						EFTPS	ACH 20191341
	10-10-3435				SOC SEC				1,120.44	0.00
	10-40-3435				SOC SEC				4,411.48	0.00
	10-60-3435				SOC SEC				163.48	0.00
	16-10-3435				SOC SEC				38.26	0.00
	24-10-3435				SOC SEC				1,622.60	0.00
	31-10-3435				SOC SEC				85.10	0.00
	31-21-3435				SOC SEC				299.04	0.00
	37-10-3435				SOC SEC				120.48	0.00

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>					<u>Debit</u>	<u>Credit</u>
	39-10-3435			SOC SEC					64.94	0.00
	41-10-3435			SOC SEC					1,360.74	0.00
	42-10-3435			SOC SEC					671.00	0.00
	42-22-3435			SOC SEC					39.16	0.00
	43-10-3435			SOC SEC					3.04	0.00
	43-22-3435			SOC SEC					23.58	0.00
	44-10-3435			SOC SEC					14.12	0.00
	90-10-3435			SOC SEC					202.60	0.00
									<u>10,240.06</u>	<u>0.00</u>
119828	2/27/2020	2/27/2020	2,394.90					EFTPS		ACH 20191341
	10-10-3435			MEDICARE					261.92	0.00
	10-40-3435			MEDICARE					1,031.78	0.00
	10-60-3435			MEDICARE					38.24	0.00
	16-10-3435			MEDICARE					8.96	0.00
	24-10-3435			MEDICARE					379.52	0.00
	31-10-3435			MEDICARE					19.92	0.00
	31-21-3435			MEDICARE					69.96	0.00
	37-10-3435			MEDICARE					28.16	0.00
	39-10-3435			MEDICARE					15.20	0.00
	41-10-3435			MEDICARE					318.28	0.00
	42-10-3435			MEDICARE					156.94	0.00
	42-22-3435			MEDICARE					9.14	0.00
	43-10-3435			MEDICARE					0.70	0.00
	43-22-3435			MEDICARE					5.50	0.00
	44-10-3435			MEDICARE					3.30	0.00
	90-10-3435			MEDICARE					47.38	0.00
									<u>2,394.90</u>	<u>0.00</u>
119829	2/27/2020	2/27/2020	7,127.93					EFTPS		ACH 20191341
	10-10-3425			FED MARRIED					488.53	0.00
	10-40-3425			FED MARRIED					1,243.01	0.00
	16-10-3425			FED MARRIED					0.31	0.00
	24-10-3425			FED MARRIED					755.08	0.00
	37-10-3425			FED MARRIED					72.76	0.00
	39-10-3425			FED MARRIED					38.83	0.00
	41-10-3425			FED MARRIED					396.00	0.00
	42-10-3425			FED MARRIED					106.39	0.00
	90-10-3425			FED MARRIED					71.08	0.00
	10-10-3425			FED SINGLE					315.76	0.00
	10-40-3425			FED SINGLE					2,252.77	0.00
	10-60-3425			FED SINGLE					133.81	0.00
	24-10-3425			FED SINGLE					300.93	0.00
	31-10-3425			FED SINGLE					10.23	0.00
	31-21-3425			FED SINGLE					69.38	0.00
	41-10-3425			FED SINGLE					414.91	0.00
	42-10-3425			FED SINGLE					407.43	0.00
	42-22-3425			FED SINGLE					29.28	0.00
	43-10-3425			FED SINGLE					2.67	0.00
	43-22-3425			FED SINGLE					18.77	0.00
									<u>7,127.93</u>	<u>0.00</u>

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	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>				<u>Debit</u>	<u>Credit</u>
119842	2/27/2020	2/27/2020	7,068.08	119827	2/27/2020				EFTPS	ACH 20192337
	21-10-3435				SOC SEC				3,468.12	0.00
	22-10-3435				SOC SEC				1,970.08	0.00
	23-10-3435				SOC SEC				1,629.88	0.00
									<u>7,068.08</u>	<u>0.00</u>
119843	2/27/2020	2/27/2020	1,653.08	119828	2/27/2020				EFTPS	ACH 20192337
	21-10-3435				MEDICARE				811.12	0.00
	22-10-3435				MEDICARE				460.78	0.00
	23-10-3435				MEDICARE				381.18	0.00
									<u>1,653.08</u>	<u>0.00</u>
119844	2/27/2020	2/27/2020	5,766.74	119829	2/27/2020				EFTPS	ACH 20192337
	21-10-3425				FEDERAL PAYROLL TAXES				1,635.57	0.00
	22-10-3425				FEDERAL PAYROLL TAXES				548.98	0.00
	23-10-3425				FEDERAL PAYROLL TAXES				350.55	0.00
	21-10-3425				FEDERAL PAYROLL TAXES				1,146.92	0.00
	22-10-3425				FEDERAL PAYROLL TAXES				1,095.70	0.00
	23-10-3425				FEDERAL PAYROLL TAXES				989.02	0.00
									<u>5,766.74</u>	<u>0.00</u>
119774	3/3/2020	3/3/2020	978.93	2136258	2/20/2020			273	EMERGENCY MEDICAL PROD	Posted
	31-21-5341				MEDICAL SUPPLIES				978.93	0.00
119775	3/3/2020	3/3/2020	39.00	76231	2/12/2020				ENVIRO-TECH PEST SERVICE	Posted
	31-10-5330				PEST CONTROL SERV				39.00	0.00
119776	3/3/2020	3/3/2020	39.00	78296	2/12/2020				ENVIRO-TECH PEST SERVICE	Posted
	31-10-5330				PEST CONTROL SERV				39.00	0.00
119724	3/3/2020	3/3/2020	20.00		2/11/2020				EXECUTIVE ANSWERING SER	Posted
	10-60-9980				ANSWERING SERVICE				8.00	0.00
	24-10-9980				ANSWERING SERVICE				10.00	0.00
	37-10-9980				ANSWERING SERVICE				0.40	0.00
	39-10-9980				ANSWERING SERVICE				0.40	0.00
	42-10-9980				ANSWERING SERVICE				1.20	0.00
									<u>20.00</u>	<u>0.00</u>
119725	3/3/2020	3/3/2020	60.00		2/11/2020				EXECUTIVE ANSWERING SER	Posted
	21-10-9980				ANSWERING SERVICE				40.00	0.00
	22-10-9980				ANSWERING SERVICE				10.00	0.00
	23-10-9980				ANSWERING SERVICE				10.00	0.00
									<u>60.00</u>	<u>0.00</u>
119726	3/3/2020	3/3/2020	1,211.30	DALSIE	2/4/2020				FAIRWAY HEALTHCARE PRO	Posted
	31-21-4045				RESCUE CALL				1,211.30	0.00
119691	2/25/2020	2/25/2020	51.53	06269	1/8/2020				STEVE FIRST NATIONAL BANK OF OM	ck# 88988 Printed
	10-40-5530				OFFICE SUPPLIES				51.53	0.00
119692	2/25/2020	2/25/2020	15.42	07721	1/11/2020				STEVE FIRST NATIONAL BANK OF OM	ck# 88988 Printed
	10-40-5329				GEN MAINT & REPAIR				15.42	0.00
119693	2/25/2020	2/25/2020	675.00	133498	1/8/2020				STEVE FIRST NATIONAL BANK OF OM	ck# 88988 Printed
	10-40-5470				TRAINING-STORK				675.00	0.00
119694	2/25/2020	2/25/2020	18.24	00503123	1/9/2020				STEVE FIRST NATIONAL BANK OF OM	ck# 88988 Printed
	61-10-6477				POLICE GEN EQUIP				18.24	0.00
119695	2/25/2020	2/25/2020	542.01	14907859	1/7/2020				STEVE FIRST NATIONAL BANK OF OM	ck# 88988 Printed
	61-10-6477				POLICE GEN EQUIP				542.01	0.00

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119696	2/25/2020	2/25/2020	37.53	11307271	156180821	1/9/2020			STEVE FIRST NATIONAL BANK OF OM	88988 Printed
	61-10-6477				POLICE GEN EQUIP				37.53	0.00
119697	2/25/2020	2/25/2020	37.53	113012672413	786	1/14/2020			STEVE FIRST NATIONAL BANK OF OM	88988 Printed
	61-10-6477				POLICE GEN EQUIP				37.53	0.00
119698	2/25/2020	2/25/2020	118.00	02956		1/15/2020			STEVE FIRST NATIONAL BANK OF OM	88988 Printed
	10-40-5660				SPECIAL INVESTIGATION				118.00	0.00
119699	2/25/2020	2/25/2020	71.97	01699		1/21/2020			STEVE FIRST NATIONAL BANK OF OM	88988 Printed
	10-40-5329				JANITORIAL SUPPLIES				71.97	0.00
119700	2/25/2020	2/25/2020	139.70	18874093		1/24/2020			STEVE FIRST NATIONAL BANK OF OM	88988 Printed
	10-40-5329				GEN MAINT & REPAIR				139.70	0.00
119701	2/25/2020	2/25/2020	56.93	15066411		1/27/2020			STEVE FIRST NATIONAL BANK OF OM	88988 Printed
	61-10-6477				POLICE GEN EQUIP				56.93	0.00
119702	2/25/2020	2/25/2020	710.18	830443		1/30/2020			STEVE FIRST NATIONAL BANK OF OM	88988 Printed
	61-10-6477				POLICE GEN EQUIP				710.18	0.00
119703	2/25/2020	2/25/2020	129.06	18653097.00		1/30/2020			STEVE FIRST NATIONAL BANK OF OM	88988 Printed
	10-40-5329				GEN MAINT & REPAIR				129.06	0.00
119704	2/25/2020	2/25/2020	198.15	41028		1/31/2020			STEVE FIRST NATIONAL BANK OF OM	88988 Printed
	10-60-5345				BOARDING/DISPOSAL				198.15	0.00
119705	2/25/2020	2/25/2020	52.99			1/31/2020			STEVE FIRST NATIONAL BANK OF OM	88988 Printed
	10-60-5345				BOARDING/DISPOSAL				52.99	0.00
119687	2/25/2020	2/25/2020	136.00			1/10/2020			GARY FIRST NATIONAL BANK OF OM	88989 Printed
	10-40-5390				AWARD				136.00	0.00
119688	2/25/2020	2/25/2020	125.00	138289		1/13/2020			GARY FIRST NATIONAL BANK OF OM	88989 Printed
	10-40-5470				MEETING/TRAINING				125.00	0.00
119689	2/25/2020	2/25/2020	476.00	2019-11-19-101		2/11/2020			GARY FIRST NATIONAL BANK OF OM	88989 Printed
	61-10-6477				BADGES				238.00	0.00
	10-10-5452				BADGES				238.00	0.00
									476.00	0.00
119690	2/25/2020	2/25/2020	32.25			1/24/2020			GARY FIRST NATIONAL BANK OF OM	88989 Printed
	61-10-6477				POLICE GEN EQUIP				32.25	0.00
119831	2/27/2020	2/27/2020	330.00						FOP LODGE #74	ACH 20191342
	10-40-3477				FOP DUES				330.00	0.00
119791	3/3/2020	3/3/2020	869.47	37415		2/26/2020			86 GILMORE & ASSOCIATES INC	Posted
	62-10-6381	18-2			PRJ#226.338 PD PARKING LOT				869.47	0.00
119792	3/3/2020	3/3/2020	280.00	37416		2/26/2020			86 GILMORE & ASSOCIATES INC	Posted
	22-10-1700				PRJ#226.336A-WATER LINE REPLACE				280.00	0.00
119755	3/3/2020	3/3/2020	274.19	71744		1/28/2020			HEARTLAND NATURAL GAS	Posted
	41-10-5210				UTILITY-305 E 13TH				274.19	0.00
119793	3/3/2020	3/3/2020	415.59	72811		2/25/2020			HEARTLAND NATURAL GAS	Posted
	23-10-7530				UTILITY-485 S MAIN				415.59	0.00
119794	3/3/2020	3/3/2020	118.10	72813		2/25/2020			HEARTLAND NATURAL GAS	Posted
	16-10-5210				UTILITY-239 E 13TH				118.10	0.00
119795	3/3/2020	3/3/2020	72.04	72822		2/25/2020			HEARTLAND NATURAL GAS	Posted
	31-10-5210				UTILITY-210 E 14TH				72.04	0.00
119854	3/3/2020	3/3/2020	263.90	72812		2/25/2020			HEARTLAND NATURAL GAS	Posted
	41-10-5210				UTILITY-305 E 13TH ST				263.90	0.00
119727	3/3/2020	3/3/2020	104.95	74504		2/12/2020			HOLIDAY INN - KEARNEY	Posted
	21-10-8480				MEETING TRAINING				104.95	0.00
119728	3/3/2020	3/3/2020	104.95	74505		2/12/2020			HOLIDAY INN - KEARNEY	Posted

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	21-10-8480				MEETING/TRAINING				104.95	0.00
119796	3/3/2020	3/3/2020	3,474.40	468187-00	2/21/2020					
	21-10-2600				INVENTORY				3,474.40	0.00
119756	3/3/2020	3/3/2020	170.00		12/12/2019					Posted
	10-10-5400				MEMBERSHIP				170.00	0.00
119729	3/3/2020	3/3/2020	2,513.70	0150443-IN	1/31/2020					Posted
	24-10-5590				SALT				2,513.70	0.00
119757	3/3/2020	3/3/2020	27.97		1/31/2020					Posted
	41-10-5691				2 YR RENEWAL				27.97	0.00
119730	3/3/2020	3/3/2020	1,115.00	115033	2/18/2020					Posted
	43-10-5380				PRJ#R191222 SPLASH PAD-POOL				1,115.00	0.00
119731	3/3/2020	3/3/2020	273.80	3-37081	1/29/2020					Posted
	10-40-5791				VEHICLE REPAIR				273.80	0.00
119732	3/3/2020	3/3/2020	80.00	14804	2/5/2020					Posted
	10-40-5382				TRANSLATOR SERV				80.00	0.00
119733	3/3/2020	3/3/2020	102,560.00	6833	2/18/2020					Posted
	62-10-6482	LFF-1			FURNITURE				102,560.00	0.00
119797	3/3/2020	3/3/2020	1,044.90	067678 01	2/24/2020					Posted
	22-10-1700				TRACER WIRE/VALVE BOX				1,044.90	0.00
119821	2/27/2020	2/27/2020	43.19							Posted
	10-40-3460				CC - MANHATTAN				43.19	0.00
119758	3/3/2020	3/3/2020	58.25	1063580	2/19/2020					Posted
	23-10-9640				UNIFORMS				58.25	0.00
119798	3/3/2020	3/3/2020	68.40	1064819	2/26/2020					Posted
	23-10-9640				UNIFORMS				68.40	0.00
119734	3/3/2020	3/3/2020	189.39	63599	2/2/2020					Posted
	10-40-5329				GEN MAINT & REPAIR				189.39	0.00
119735	3/3/2020	3/3/2020	59.84	64076	2/8/2020					Posted
	10-40-5329				GEN MAINT & REPAIR				59.84	0.00
119711	3/3/2020	3/3/2020	93.34		2/20/2020					Posted
	10-10-5470				MEETING				13.34	0.00
	10-10-5210				PHONE				80.00	0.00
									93.34	0.00
119777	3/3/2020	3/3/2020	123.00	316498	2/6/2020					Posted
	31-10-5330				INSPECTION SERV				123.00	0.00
119778	3/3/2020	3/3/2020	220.00	23811	2/24/2020					Posted
	32-10-5264				BREATHING APP				220.00	0.00
119799	3/3/2020	3/3/2020	86,050.00	0027986	2/21/2020					Posted
	65-10-6008				SNOW BLOWER				86,050.00	0.00
119736	3/3/2020	3/3/2020	800.00	300433	2/13/2020					Posted
	21-10-9760				MEETING/TRAINING				800.00	0.00
119759	3/3/2020	3/3/2020	736,727.27	300336	2/18/2020					Posted
	21-10-7260				PURCHASED POWER-NMPP				649,409.94	0.00
	21-10-7820				WHEELING EXPENSE				87,311.00	0.00
	21-10-7270				OTHER				6.33	0.00
									736,727.27	0.00
119834	2/27/2020	2/27/2020	287.05							Posted
	10-10-3445				REG LIFE - MO				15.92	0.00
	10-40-3445				REG LIFE - MO				152.54	0.00

Accounts Payable Detail Listing

CITY OF CRETE

<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Vend#</u>	<u>Vendor Name</u>	<u>Status</u>
	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>				<u>Debit</u>	<u>Credit</u>
	37-10-3430				ST MARRIED				31.07	0.00
	39-10-3430				ST MARRIED				14.75	0.00
	41-10-3430				ST MARRIED				187.82	0.00
	42-10-3430				ST MARRIED				44.26	0.00
	90-10-3430				ST MARRIED				98.65	0.00
	10-10-3430				ST SINGLE				138.63	0.00
	10-40-3430				ST SINGLE				886.84	0.00
	10-60-3430				ST SINGLE				53.01	0.00
	24-10-3430				ST SINGLE				125.23	0.00
	31-10-3430				ST SINGLE				3.27	0.00
	31-21-3430				ST SINGLE				24.17	0.00
	41-10-3430				ST SINGLE				163.72	0.00
	42-10-3430				ST SINGLE				168.32	0.00
	42-22-3430				ST SINGLE				12.60	0.00
	43-10-3430				ST SINGLE				1.07	0.00
	43-22-3430				ST SINGLE				8.02	0.00
									<u>3,114.03</u>	<u>0.00</u>
119847	2/27/2020	2/27/2020	2,386.01	119825	2/27/2020			ITHHOLD NE DEPT OF REVENUE		ACH 20192338
	21-10-3430				STATE PAYROLL TAXES				729.95	0.00
	22-10-3430				STATE PAYROLL TAXES				235.73	0.00
	23-10-3430				STATE PAYROLL TAXES				157.91	0.00
	21-10-3430				STATE PAYROLL TAXES				444.16	0.00
	22-10-3430				STATE PAYROLL TAXES				430.35	0.00
	23-10-3430				STATE PAYROLL TAXES				387.91	0.00
									<u>2,386.01</u>	<u>0.00</u>
119738	3/3/2020	3/3/2020	195.00	522901	2/11/2020			ST OF NE NE PUBLIC HEALTH ENVIRONIP		Posted
	22-10-7281				LABS				195.00	0.00
119761	3/3/2020	3/3/2020	100.00		2/7/2020			NEOFUNDS BY NEOPOST		Posted
	41-10-6030				POSTAGE-LIBRARY				100.00	0.00
119739	3/3/2020	3/3/2020	1,476.75	350545	2/18/2020			OLSSON		Posted
	62-10-6381	18-3			PRJ#017-2235 LIBR STREET REPAIRS				1,476.75	0.00
119805	3/3/2020	3/3/2020	68.60	351590	2/26/2020			OLSSON		Posted
	21-10-9910				PRJ#003-0672 SCADA				22.87	0.00
	22-10-9910				PRJ#003-0672 SCADA				22.87	0.00
	23-10-9910				PRJ#003-0672 SCADA				22.86	0.00
									<u>68.60</u>	<u>0.00</u>
119740	3/3/2020	3/3/2020	54.46	9725	1/30/2020			ORSCHELN FARM AND HOME		Posted
	24-10-5801				VEHICLE OIL/GREASE				15.00	0.00
	24-10-6001				SIGN HARDWARE				26.47	0.00
	24-10-6020				GREASE GUN				12.99	0.00
									<u>54.46</u>	<u>0.00</u>
119762	3/3/2020	3/3/2020	39.95		2/21/2020			OUTSIDE		Posted
	41-10-5691				2 YR RENEWAL				39.95	0.00
119741	3/3/2020	3/3/2020	30.00	124126	1/31/2020			PAPER TIGER SHREDDING		Posted
	10-40-5329				SHREDDING				30.00	0.00
119806	3/3/2020	3/3/2020	847.80	108144	2/17/2020			PAVERS INC		Posted
	24-10-5980				ASPHALT				847.80	0.00
119862	3/3/2020	3/3/2020	300.00	02 20	3/11/2020			PITNEY BOWES		Posted
	10-40-5531				POSTAGE				300.00	0.00

Accounts Payable Detail Listing

CITY OF CRETE

<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Vend#</u>	<u>Vendor Name</u>	<u>Status</u>
	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>				<u>Debit</u>	<u>Credit</u>
119863	3/3/2020	3/3/2020	35.48	1014997583	2/10/2020				PITNEY BOWES	Posted
	10-40-5531				POSTAGE LEASE				35.48	0.00
119763	3/3/2020	3/3/2020	4,811.64	15422	10/31/2019				QUICK MED CLAIMS	Posted
	31-21-4045				RESCUE CALLS				4,811.64	0.00
119764	3/3/2020	3/3/2020	3,348.32	16184	11/30/2019				QUICK MED CLAIMS	Posted
	31-21-4045				RESCUE CALLS				3,348.32	0.00
119765	3/3/2020	3/3/2020	3,183.94	16959	12/31/2019				QUICK MED CLAIMS	Posted
	31-21-4045				RESCUE CALLS				3,183.94	0.00
119766	3/3/2020	3/3/2020	1,079.04		2/19/2020				REVENUE FUNDS	Posted
	39-10-4850				FRANCHISE FEE				1,079.04	0.00
119808	3/3/2020	3/3/2020	10,120.64		2/28/2020				CU REVENUE/ELEC FUND CITY U	Posted
	21-10-7090				FUEL OIL RECOVERY				59.43	0.00
	21-10-9670				GAS PUMPS				33.80	0.00
	22-10-7100				WATER(4)				6,826.95	0.00
	23-10-7530				SEWER				3,200.46	0.00
									10,120.64	0.00
119809	3/3/2020	3/3/2020	14,741.71		2/28/2020				CU REVENUE/ELEC FUND CITY U	Posted
	10-10-5490				GENERAL (2)				101.50	0.00
	10-40-5215				GENERAL (POLICE 1)				943.58	0.00
	10-40-5610				GENERAL (POLICE 8)				31.44	0.00
	16-10-5210				CITY HALL				1,118.45	0.00
	24-10-5210				STREET & GRADE (6)				5,776.60	0.00
	24-10-5890				STREET & GRADE (7)				155.17	0.00
	31-10-5210				FIRE MAINT				2,997.63	0.00
	37-10-5210				CEMETERY				137.38	0.00
	41-10-5210				LIBRARY				145.44	0.00
	42-10-5210				PARK & REC				1,632.30	0.00
	87-10-5210				THEATRE				138.18	0.00
	43-10-5210				SWIMMING POOL				55.28	0.00
	62-10-5210				NEW LIBRARY				1,443.52	0.00
	10-10-6201				COMMUNITY DEVELOPMENT				65.24	0.00
									14,741.71	0.00
119810	3/3/2020	3/3/2020	66.55		2/28/2020				CITYUSE REVENUE/SEWER FUND - CIT	Posted
	21-10-7060				ELECTRIC				66.55	0.00
119811	3/3/2020	3/3/2020	346.04		2/28/2020				CITYUSE REVENUE/SEWER FUND - CIT	Posted
	10-40-5215				POLICE				45.59	0.00
	16-10-5210				CITY HALL				92.89	0.00
	24-10-5210				STREET & GRADE				35.91	0.00
	31-10-5210				FIRE MAINT				35.03	0.00
	41-10-5210				LIBRARY				35.56	0.00
	42-10-5210				PARK & REC				101.06	0.00
									346.04	0.00
119812	3/3/2020	3/3/2020	806.62		2/28/2020				CUSE REVENUE/WATER FUND - CIT	Posted
	21-10-7060				ELECTRIC				83.89	0.00
	23-10-7530				SEWER REV				722.73	0.00
									806.62	0.00
119813	3/3/2020	3/3/2020	666.61		2/28/2020				CUSE REVENUE/WATER FUND - CIT	Posted
	10-40-5215				POLICE				28.71	0.00
	16-10-5210				CITY HALL				52.23	0.00

Accounts Payable Detail Listing

CITY OF CRETE

<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Vend#</u>	<u>Vendor Name</u>	<u>Status</u>
	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>				<u>Debit</u>	<u>Credit</u>
	24-10-5210				STREET & GRADE				48.60	0.00
	31-10-5210				FIRE MAINT				58.12	0.00
	41-10-5210				LIBRARY				27.83	0.00
	42-10-5210				PARK & REC				238.71	0.00
	62-10-5210				PARK BLDG				212.41	0.00
									666.61	0.00
119807	3/3/2020	3/3/2020	470,324.00	18			2/10/2020		SAMPSON CONSTRUCTION C	Posted
	62-10-6482	L-1			PRJ#18088 LIBRARY				470,324.00	0.00
119742	3/3/2020	3/3/2020	3.81				2/18/2020		NERLIN SANDOVAL	Posted
	21-10-8231				JANITORIAL				1.27	0.00
	22-10-8231				JANITORIAL				1.27	0.00
	23-10-8231				JANITORIAL				1.27	0.00
									3.81	0.00
119743	3/3/2020	3/3/2020	8.84				2/18/2020		NERLIN SANDOVAL	Posted
	10-40-8231				JANITORIAL				2.53	0.00
	16-10-8231				JANITORIAL				2.53	0.00
	41-10-8231				JANITORIAL				3.78	0.00
									8.84	0.00
119744	3/3/2020	3/3/2020	43.81	8FCB570095			2/5/2020		SID DILLON FORD	Posted
	10-40-5801				VEHICLE OIL/GREASE				43.81	0.00
119745	3/3/2020	3/3/2020	30.94	0058194			2/14/2020		128 SKALA'S O.K. TIRE STORE, INC	Posted
	24-10-5810				TIRE REPAIR/EXMARK MOWER				30.94	0.00
119767	3/3/2020	3/3/2020	999.00	20-A1107			2/19/2020		SPRINGSHARE LLC	Posted
	41-10-6050				LIBCAL-10				999.00	0.00
119768	3/3/2020	3/3/2020	45.00				2/19/2020		AMBER THORNBURG	Posted
	42-22-5901				SOCCER REFUND				45.00	0.00
119832	2/27/2020	2/27/2020	37.38						TRANSAMERICA LIFE	Posted
	10-10-3445				CA - TRANS				10.92	0.00
	10-40-3445				CA - TRANS				11.44	0.00
	10-60-3445				CA - TRANS				11.44	0.00
	24-10-3445				CA - TRANS				3.58	0.00
									37.38	0.00
119833	2/27/2020	2/27/2020	36.30						TRANSAMERICA LIFE	Posted
	10-10-3445				REG ILL - TRANS				11.50	0.00
	10-40-3445				REG ILL - TRANS				20.97	0.00
	24-10-3445				REG ILL - TRANS				3.83	0.00
									36.30	0.00
119848	2/27/2020	2/27/2020	14.58	119832			2/27/2020		TRANSAMERICA LIFE	Posted
	21-10-3445				CA - TRANS				7.42	0.00
	22-10-3445				CA - TRANS				3.58	0.00
	23-10-3445				CA - TRANS				3.58	0.00
									14.58	0.00
119849	2/27/2020	2/27/2020	15.80	119833			2/27/2020		TRANSAMERICA LIFE	Posted
	21-10-3445				REG ILL - TRANS				8.14	0.00
	22-10-3445				REG ILL - TRANS				3.83	0.00
	23-10-3445				REG ILL - TRANS				3.83	0.00
									15.80	0.00
119746	3/3/2020	3/3/2020	44.61	2397			1/31/2020		UNION BANK & TRUST	Posted

Accounts Payable Detail Listing

CITY OF CRETE

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	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>				<u>Debit</u>	<u>Credit</u>
	10-10-5160				HSA FEES				8.89	0.00
	10-40-5160				HSA FEES				9.67	0.00
	10-60-5160				HSA FEES				1.56	0.00
	24-10-5160				HSA FEES				8.89	0.00
	37-10-5160				HSA FEES				3.12	0.00
	41-10-5160				HSA FEES				12.48	0.00
									<u>44.61</u>	<u>0.00</u>
119747	3/3/2020	3/3/2020	33.39	2397			2/1/2020		UNION BANK & TRUST	Posted
	21-10-9620				HSA FEES				19.76	0.00
	22-10-9620				HSA FEES				8.38	0.00
	23-10-9620				HSA FEES				5.25	0.00
									<u>33.39</u>	<u>0.00</u>
119822	2/27/2020	2/27/2020	10,162.68						UNION BANK & TRUST CO	ACH 20191345
	10-10-3470				RETIREMENT 7%				1,060.06	0.00
	10-40-3470				RETIREMENT 7%				296.00	0.00
	24-10-3470				RETIREMENT 7%				1,598.58	0.00
	37-10-3470				RETIREMENT 7%				144.06	0.00
	39-10-3470				RETIREMENT 7%				74.22	0.00
	41-10-3470				RETIREMENT 7%				1,316.02	0.00
	42-10-3470				RETIREMENT 7%				756.62	0.00
	42-22-3470				RETIREMENT 7%				42.04	0.00
	43-10-3470				RETIREMENT 7%				3.76	0.00
	43-22-3470				RETIREMENT 7%				24.38	0.00
	10-40-3470				PD RETIREMENT 7%				4,846.94	0.00
									<u>10,162.68</u>	<u>0.00</u>
119823	2/27/2020	2/27/2020	423.74						UNION BANK & TRUST CO	ACH 20191345
	10-10-3471				DEF COMP 457				18.75	0.00
	10-40-3471				DEF COMP 457				80.00	0.00
	24-10-3471				DEF COMP 457				206.25	0.00
	39-10-3471				DEF COMP 457				9.57	0.00
	42-10-3471				DEF COMP 457				20.43	0.00
	10-40-3471				DEF COMP 457 %				88.74	0.00
									<u>423.74</u>	<u>0.00</u>
119824	2/27/2020	2/27/2020	2,200.67						UNION BANK & TRUST CO	ACH 20191344
	10-10-3456				CM - HSA				198.26	0.00
	10-40-3456				CM - HSA				1,107.00	0.00
	24-10-3456				CM - HSA				225.03	0.00
	37-10-3456				CM - HSA				47.98	0.00
	41-10-3456				CM - HSA				394.21	0.00
	42-10-3456				CM - HSA				220.57	0.00
	42-22-3456				CM - HSA				5.49	0.00
	43-10-3456				CM - HSA				1.13	0.00
	43-22-3456				CM - HSA				1.00	0.00
									<u>2,200.67</u>	<u>0.00</u>
119850	2/27/2020	2/27/2020	7,014.30	119822			2/27/2020		UNION BANK & TRUST CO	ACH 20192340
	21-10-3470				RETIREMENT 7%				3,422.48	0.00
	22-10-3470				RETIREMENT 7%				1,892.72	0.00
	23-10-3470				RETIREMENT 7%				1,699.10	0.00

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CITY OF CRETE

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	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>				<u>Debit</u>	<u>Credit</u>
119851	2/27/2020	2/27/2020	125.00	119823	2/27/2020				7,014.30	0.00
	21-10-3471				DEF COMP 457			UNION BANK & TRUST CO	64.97	0.00
	22-10-3471				DEF COMP 457				53.78	0.00
	23-10-3471				DEF COMP 457				6.25	0.00
									125.00	0.00
119852	2/27/2020	2/27/2020	2,232.45	119824	2/27/2020				125.00	0.00
	21-10-3456				CM - HSA			UNION BANK & TRUST CO	924.05	0.00
	22-10-3456				CM - HSA				574.23	0.00
	23-10-3456				CM - HSA				734.17	0.00
									2,232.45	0.00
119769	3/3/2020	3/3/2020	11.36	0000R56414070	2/15/2020			UPS		Posted
	41-10-6030				POSTAGE				11.36	0.00
119770	3/3/2020	3/3/2020	13.18	0000R56414070	2/15/2020			UPS		Posted
	23-10-9650				POSTAGE				13.18	0.00
119836	2/27/2020	2/27/2020	180.96					US DEPT OF EDUCATION AWCK# 88992 Printed		
	10-40-3476				GARNISHMENT - US ED AWG				180.96	0.00
119748	3/3/2020	3/3/2020	83.20	136914	2/5/2020			USABLUBOOK		Posted
	23-10-7230				FLOOR SQUEEGEE				83.20	0.00
119855	3/3/2020	3/3/2020	336.79	FEB 2020	2/21/2020			E!!!!!!!!!!!! WINDSTREAM		Posted
	41-10-5210				PHONE-LIBRARY				336.79	0.00
119856	3/3/2020	3/3/2020	450.52	FEB 2020	2/19/2020			E!!!!!!!!!!!! WINDSTREAM		Posted
	10-30-5220				PHONE-PD911				450.52	0.00
119857	3/3/2020	3/3/2020	545.45	FEB 2020	2/7/2020			E!!!!!!!!!!!! WINDSTREAM		Posted
	10-30-5220				PHONE-SALINE 911				545.45	0.00

1,562,301.68 177 Non-voided payables listed.

Report Setup
 AP - Accounts Payable Listing : Vendor Name
 Filter Options
 Starting: 2/19/2020
 Ending: 3/3/2020
 Banks: All
 Payable Status: Posted, Printed, ACH, Recorded, Voided
 All Vendors Selected

CITY COUNCIL
CLAIMS PAID

BLACK HILLS ENERGY	NATURAL GAS	\$153.11
CDW GOVERNMENT, INC.	COMPUTER EXPENSE	\$378.75
CITY DEPARTMENTS	VEHICLE USE	\$28.93
CITY HALL FUND	OFFICE RENT	\$1,225.00
CITY CAFETERIA FUND	EMPLOYEE ELECTIVE BENEFIT	\$146.92
CITY TAX FUND	FRANCHISE/SURPLUS FEES	\$39,167.00
CITY HEALTH FUND	HEALTH INSURANCE	\$156.65
CITY PAYROLL FUND	HEALTH INSURANCE	\$9,894.97
CITY PAYROLL FUND	NET WAGES	\$38,296.00
CONSUMER'S DEPOSIT	DEPOSIT WRONG ACCOUNT	\$110.00
CORE & MAIN LP	SUPPLIES	\$2,943.69
CRETE ACE HARDWARE	JANITORIAL SUPPLIES	\$56.10
CRETE FOOD MART	LAB SUPPLIES	\$38.66
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$20.93
EFTPS	FEDERAL PAYROLL TAXES	\$13,824.03
FAIRFIELD INN & SUITES	LODGING	\$344.85
FRANSYL EQUIPMENT CO	VEHICLE REPAIR	\$7,648.11
GRAINGER	SUPPLIES	\$686.29
GWORKS	GIS SERVICES	\$10,800.00
JOSE RAMOS	REIMBURSEMENT	\$32.20
KIDWELL	NETWORK SERVICES	\$742.05
LINCOLN WINWATER WORKS	SUPPLIES	\$147.66
MAX I. WALKER UNIFORM	UNIFORMS	\$116.50
MCI	TOLL FREE LINE	\$13.07
MIDWEST LABORATORIES	LABS	\$2,067.00
MUNICIPAL SUPPLY INC	SUPPLIES	\$256.22
NAPA AUTO PARTS	PARTS	\$103.45
NE DEPT OF REVENUE	STATE PAYROLL TAXES	\$2,277.56
NE MUNICIPAL POWER POOL	REGISTRATIONS	\$500.00
NEOFUNDS BY NEOPOST	POSTAGE	\$428.61
RAILROAD MANAGEMENT	LEASES	\$1,076.44
UNION BANK & TRUST CO	HEALTH SAVINGS ACCOUNTS	\$2,142.12
UNION BANK & TRUST CO	RETIREMENT	\$6,964.85
UNITE PRIVATE NETWORKS	INTERNET	\$568.69
UPS	POSTAGE	\$12.44
VERIZON WIRELESS	CELL PHONES	\$317.92
WASTE CONNECTIONS	SERVICES	\$34,279.44
WHITEHEAD OIL CO.	FUEL	\$14,355.30
WINDSTREAM	PHONES	\$375.77
YANT EQUIPMENT INC	FUEL NOZZLES	\$90.75
UTILITY FUNDS	SUBTOTAL	\$192,788.03
ALL COPY PRODUCTS INC	COPIER EXPENSE	\$150.00
ALL ROAD BARRICADES, INC	PARKING SIGNS	\$325.65
BAKER & TAYLOR	BOOKS	\$361.30
BARCO MUNICIPAL PROD	SUPPLIES	\$1,368.25
BEATRICE CONCRETE CO.	SAND	\$691.09
BRYAN HEALTH	BLOOD EXPOSURE TESTING	\$398.00
BSN SPORTS INC	SUPPLIES	\$501.67
CAPITAL BUSINESS SYSTEMS	SERVICES	\$250.00
CDW GOVERNMENT, INC.	COMPUTER EXPENSE	\$3,394.14
CITY DEPARTMENTS	VEHICLE USE	\$49.07
CITY HALL FUND	OFFICE RENT	\$375.00

FEBRUARY 18, 2020

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CITY COUNCIL
CLAIMS PAID

CITY CAFETERIA FUND	EMPLOYEE ELECTIVE BENEFIT	\$272.30
CITY TAX FUND	BOND RESERVE	\$21,000.00
CITY HEALTH FUND	HEALTH INSURANCE	\$209.35
CITY PAYROLL FUND	HEALTH INSURANCE	\$17,625.01
CITY PAYROLL FUND	NET WAGES	\$58,853.58
COLIN GAMAN	HOUSING INCENTIVE GRANT	\$5,000.00
CONTECH ENGINEERS	CULVERT FAILURE	\$375.84
CRETE ACE HARDWARE	SUPPLIES	\$812.95
C.A.M.C.	SERVICES	\$2,194.18
CRIST AUTO BODY REPAIR	TOWING	\$668.50
DEMCO	OFFICE SUPPLIES	\$585.13
DULTMEIER SALES LLC	PUMP-BRINE SPRAYER	\$181.00
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$92.44
EFTPS	FEDERAL PAYROLL TAXES	\$19,629.01
EMBLEM ENTERPRISES, INC	EQUIPMENT	\$475.56
ENDICOTT CLAY PRODUCTS	VETERANS BRICKS	\$195.00
FAIRFIELD INN & SUITES	LODGING	\$114.95
FOP LODGE #74	FOP DUES	\$330.00
G & P DEVELOPMENT	THEATRE SEATS TO DUMP	\$110.80
GILLIDSYSTEMS	SUPPLIES	\$422.00
GWORKS	GIS SERVICES	\$7,200.00
JAY'S OIL CO.	PROPANE	\$93.90
KEN'S PHARMACY	MEDICAL SUPPLIES	\$8.88
KIDWELL	NETWORK SERVICES	\$1,078.95
L.A.R.M.	GENERAL INSURANCE	\$5,609.26
MAIL FINANCE	LEASE	\$353.88
MCI	TOLL FREE LINE	\$48.00
MENARDS	SUPPLIES	\$128.35
NAPA AUTO PARTS	PARTS	\$296.81
N.B.F.	CHAIRS-CITY HALL	\$1,557.03
NE DEPT OF REVENUE	STATE PAYROLL TAXES	\$3,034.94
NEOFUNDS BY NEOPOST	POSTAGE	\$523.89
NORRIS PUBLIC POWER	UTILITIES	\$10.09
OLSSON	ENGINEERING	\$5,357.90
PRESTO-X	SERVICES	\$44.00
QUICK MED CLAIMS	BILLING	\$5,160.41
QUILL CORP.	OFFICE SUPPLIES	\$90.82
REVENUE FUNDS	LABOR AT THEATER	\$452.16
REVENUE/ELECTRIC FUND	FUEL	\$4,206.33
SAMPSON CONSTRUCTION	NEW CONSTRUCTION	\$162,467.52
SAPP BROS. PETROLEUM, INC.	FUEL	\$473.59
SEWARD COUNTY NEWS	PUBLISHING	\$570.38
SHELBY BROWN	REIMBURSEMENT	\$70.95
SID DILLON FORD	VEHICLE REPAIR	\$369.20
SPECTRUM	CABLE CONVERTER	\$8.94
SYNCHRONY BANK/AMAZON	BOOKS	\$1,124.34
U.S. BANK	SUPPLIES	\$399.79
ULINE	SUPPLIES	\$1,345.74
UNION BANK & TRUST CO	HEALTH SAVINGS ACCOUNTS	\$2,290.67
UNION BANK & TRUST CO	RETIREMENT	\$10,432.91
UNITE PRIVATE NETWORKS	INTERNET	\$126.31
US DEPT OF EDUCATION AWG	EMPLOYEE ELECTIVE BENEFIT	\$180.96

CITY COUNCIL
CLAIMS PAID

VERIZON WIRELESS	CELL PHONES	\$750.57
VONRENTZELL VAN	MOVERS/LIBRARY	\$13,850.00
WASTE CONNECTIONS	SERVICES	\$620.87
WINDSTREAM	PHONES	\$1,342.36
YANT EQUIPMENT INC	FUEL NOZZLES	\$151.25
TAX FUNDS	SUBTOTAL	\$368,843.72
ALL FUNDS	TOTAL	\$561,631.75

CITY OF CRETE, NEBRASKA
CITY COUNCIL REGULAR MEETING
MINUTES OF FEBRUARY 18, 2020

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

1. Open Meeting

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

2. Roll Call

Brian Carnes: Present
Kyle Frans: Present
Ryan Hinz: Present
Jack Oelschlager: Present
Travis Sears: Present
Dale Strehle: Present
Present: 6, Absent: 0

3. Consent Agenda

Approve the Consent Agenda items. Carried with a motion by Dale Strehle and a second by Travis Sears. Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 6, No: 0

3.A. City Council Meeting Minutes

3.A.1. City Council Meeting Minutes of February 4, 2020

3.B. City Council Committee Meeting Minutes

3.B.1. Finance Committee Meeting Minutes of February 4, 2020.

3.B.2. Legislative and Economic Development Committee Meeting Minutes of February 4, 2020.

3.B.3. Personnel Committee Meeting Minutes of February 4, 2020.

3.B.4. Public Safety Committee Meeting Minutes of February 4, 2020.

3.B.5. Public Works Committee Meeting Minutes of February 4, 2020

3.C. City Treasurer's Report

3.D. Claims Against the City

3.D.1. Sampson Pay Application #17 for \$162,467.52 for library construction.

4. New Business

4.A. Consider approving a fireworks display at Tuxedo Park on Saturday April 25, 2020 with a backup date of May 2, 2020.

Approve the request to hold a fireworks display for vendors at Tuxedo Park on April 25, 2020. Carried with a motion by Kyle Frans and a second by Jack Oelschlager.

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

Aye: 6, No: 0

4.B. Consider approving Saline County Ag Society's request for a parade on July 18, 2020 and associated street closings.

Event Date: July 18, 2020 Time: 10:00am

Closings Requested: 9th St - Boswell to Main, Main - 9th to 12th 12th - Main to Quince, Quince - 12th to 13th and crossing Hwy 33 to Tuxedo Park

Table the Saline County Ag Society's request for a parade on July 18, 2020.

Carried with a motion by Ryan Hinz and a second by Kyle Frans.

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

Aye: 6, No: 0

4.C. Review the list of automatic Non-C Liquor License Renewals.

Approve the list of automatic Non-C Liquor License Renewals. Carried with a motion by Ryan Hinz and a second by Jack Oelschlager.

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

Aye: 6, No: 0

4.D. Consider extending the current Keno operator contract or requesting bids/proposals for a new contract.

Extend the current Keno operator's contract for one year to include monthly financial and performance reviews and notification of action prior to the renewal date. Carried with a motion by Ryan Hinz and a second by Jack Oelschlager.

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

Aye: 6, No: 0

4.E. Consider adopting a new City Employee Timekeeping Policy.

Adopt a new City Employee Timekeeping Policy. Carried with a motion by Brian Carnes and a second by Ryan Hinz.

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

Aye: 6, No: 0

4.F. Consider approving the Wildwood Pool Splashpad plans and setting a bid opening date of March 12, 2020.

Approve the Wildwood Pool Splashpad Plans and Specs and set a bid opening date of March 12, 2020 at 11:00am. Carried with a motion by Kyle Frans and a second by Jack Oelschlager.

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

4.G. Consider adopting Resolution 2020-06: A Resolution restricting parking at the northeast corner of 15th Street and Glenwood Drive.

Pass Resolution 2020-06 restricting parking at 15th & Glenwood from the Northeast corner to 30' north. Carried with a motion by Dale Strehle and a second by Travis Sears.

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

4.H. Consider authorizing the purchase of Lot 1, Block A of Belohlavy Industrial Tract II.

Authorize the purchase of Lot 1 Block A of the Belohlavy Industrial Tract II.

Carried with a motion by Dale Strehle and a second by Ryan Hinz.

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

Tom Ourada reported that the property totals twelve (12) acres. He stated there were test wells drilled on this property last year for a prospective water well and the water chemistry revealed that this water is low in iron, manganese, and nitrates, thus needing no water treatment. Potentially the City will construct a community water well on the property, located on the West side of the Big Blue River, and raise water capacity at least 20%.

4.I. Consider adopting Resolution 2020-07: A Resolution authorizing the Finance Director to be the Designated Officer for the Orscheln Credit Program.

Pass Resolution 2020-07 authorizing the City Treasurer to be a designated user on the Orsheln credit card. Carried with a motion by Travis Sears and a second by Dale Strehle.

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

5. Petitions - Communications - Citizen Concerns

Scott Kuncl of 709 E 11th St. Crete, NE, spoke in opposition to demolishing the old library building. He and other Crete residents including Janet Jeffries, Gabby Solheim, and Jennifer Robison each voiced concern and asked the Council to

reconsider their vote and ponder keeping the building and think about alternative uses. Mary Moser of Hallam, NE added that she opposes demolishing the library as well and questioned if there was a hidden agenda. She also voiced opposition to the concept of roundabout intersections in Crete. She asked how the City would fund a roundabout project. Mayor Bauer replied that it was currently in the exploratory phase.

Mayor Bauer explained all the points of the process the Council used to arrive at their decision concerning the Library. He talked about the financial aspects of the decision including the history of the funding of repairs and the challenges faced with this building over the years. Council Member Hinz noted that the Council began discussing this issue many months ago. He also noted that we are going to attempt to utilize as much as feasible from the old library to retask into future projects.

6. Officers' Reports

Library Director Joy Stevenson reported that the new Library continues to be quite busy and that they have 140 new patrons since opening. Tom Ourada reported that the sidewalk and retaining wall issue that was reported to the Council was being addressed with the police and building inspector. HE also reported that the flood plain FEMA remap work has been delayed. Mr. Ourada reported on the materials that the street department has applied so far this winter and potential disposition of the old library and contents.

7. Adjournment

Motion to adjourn. Carried with a motion by Dale Strehle and a second by Travis Sears.

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

The meeting was adjourned at 6:50pm.

Mayor

(SEAL)

City Clerk

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

City Clerk

(S E A L)

**CITY OF CRETE, NEBRASKA
CITY COUNCIL PARKS & RECREATION COMMITTEE
MEETING MINUTES OF FEBRUARY 18, 2020**

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

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

Advance notice of the meeting was also given to committee members. Pursuant to Section 84-1412(8) of the Nebraska Open Meetings Act, the City has posted a current copy of the Open meetings Act, Laws of the State of Nebraska, in the back of the council chambers. Additional copies are available to read. The Committee may consider items listed on the agenda in random order. All proceedings shown were taken while the meeting was open to the attendance of the public.

1. Open Meeting

Committee Chair Kyle Frans called the meeting to order at 4:38pm.

2. Roll Call

Kyle Frans: Present
Jack Oelschlager: Present
Dale Strehle: Present
Present: 3. Absent: 0

Also present: City Administrator Tom Ourada, City Clerk Judi Meyer, Finance Director Jerry Wilcox, City Attorney Kyle Manley, Economic Development Coordinator Brenda Carnes, other City Council Members, members of the public.

3. Items of Business

3. A. Discuss and provide a recommendation to the City Council regarding a fireworks display at Tuxedo Park on Saturday April 25, 2020 with a backup date of May 2, 2020.

Recommend City Council approve the fireworks display at Tuxedo Park on Saturday April 25, 2020. Carried with a motion by Jack Oelschlager and a second by Dale Strehle.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dale Strehle: Aye
Aye: 3, No: 0

3.B. Discuss and provide a recommendation to the City Council regarding the approval of the Wildwood Pool Splashpad plans and setting a bid opening date of March 12, 2020.

Approve Wildwood Pool Splashpad plans and specifications and set a bid opening date of March 12, 2020 at 11:00am. Carried with a motion by Dale Strehle and a second by Jack Oelschlager.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dale Strehle: Aye
Aye: 3, No: 0

4. Officers' Reports

5. Adjournment

The meeting was adjourned at 4:42pm.

Recorded by City Clerk Judi Meyer



Public Works Committee Meeting
February 18, 2020
4:30 p.m.
Council Chambers Annex

Roll Call:

Committee Members Present:

Dale Strehle
Brian Carnes
Travis Sears

Others Present:

Tom Ourada, City Administrator
Jack Oelschlager, Council Person
Kyle Frans, Council Person
Jerry Wilcox, Finance Director
Brenda Carnes, Ec. Dev. Cord.
Dee Drake, Public Works
Judi Meyer, City Clerk
Ryan Hinz, Council Person
Kyle Manley, City Attorney

Special Order of Business

A. Lot 1 Block A of Belohlavy Industrial Tact II:

Tom informed the committee of a possible purchase of land to drill a well on. The landowner would accept \$99,500 for the property. When Mr. Belohlavy was alive he allowed the city to drill 2 test wells on this property. They can tie this will into the WWTP and Westwoods. It also meets all the criteria for DEQ and DHHS. Tom recommends approving this and having the City Attorney draw up a purchase agreement. After discussion, Travis made a motion to have the City Attorney write up a purchase agreement. Brian seconded the motion. All in favor: Brian, yes; Travis, yes; Dale, yes. Motion passed.

B. No Parking NE Corner of 15th & Glenwood:

Tom explained to the committee the issue at this intersection. This is the entrance of the middle school and residents are parking across the sidewalk area making it hard for people to turn into the drive if someone is waiting to pull out. Tom is recommending to have No Parking for 30' to the North on the east side of the street from the intersection on Glenwood. There was discussion on the issue. Travis made a motion, with a second from Brian, to restrict parking at 15th & Glenwood to the North on the East side for 30'. All in favor: Brian, yes; Travis, yes; Dale, yes. Motion passed.

C. Expansion of Fiber Network:

Tom made the committee aware of a possibility to bring fiber to the home. This could be a public/private endeavor. Windstream and Allo had both previously wanted to bring high speed internet to Crete, but both have yet to do so. He asked the committee to generally consider this.

Officer's Report

Adjournment

Meeting Adjourned at 4:37 p.m.

Dale Strehle, Chairman

LEGISLATIVE BULLETIN

LEAGUE OF NEBRASKA MUNICIPALITIES

106th Legislature, Second Session

Feb. 21, 2020 - Bulletin 7



ITEMS OF INTEREST TO MUNICIPALITIES

- **LB 1167:** League opposes bill by Sen. Albrecht to amend Open Meetings Act to essentially require public comment at every meeting
- **LB 1021, LB 876, LB 801:** Tax-Increment Finance (TIF) bills heard in Urban Affairs Committee
- **Check the Legislature's web site** for more information about your state Senators and the session. The web site address is <http://nebraskalegislature.gov/web/public/home>.

NOT ALL ITEMS OF INTEREST ARE INCLUDED ON THIS LIST.
ALSO SEE THE REMAINDER OF THE LEGISLATIVE BULLETIN.

LB 1167: League opposes bill by Sen. Albrecht to amend Open Meetings Act to essentially require public comment at every meeting

On Feb. 20, the Government, Military and Veterans Affairs Committee held a hearing on **LB 1167**, introduced by Thurston **Sen. Joni Albrecht** to amend Section 84-1412 to insert the following language “*A public body shall allow members of the public an opportunity to speak at each meeting.*”

In addition, LB 1167 would amend Section 84-1412 to also delete the following language: “*A body may not be required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.*”

Thanks to the following organizations and their respective representatives who testified with a **League Representative in strong opposition to the bill: Nebraska As-**

sociation of School Boards; City of Omaha; Lower Elkhorn NRD on behalf of the NARD Board; and the Nebraska Association of County Officials (NACO).

Opponents to LB 1167 outlined numerous problems that would occur if LB 1167 passed. The **League Representative** distributed copies of the form developed by the City of Grand Island to enable citizens to outline concerns and request agenda items. Municipalities using the form find that about 95 percent of citizen requests for agenda items are effectively addressed administratively and about 5 percent of requests eventually end up as agenda items. Opponents to LB 1167 offered to work with the committee to resolve

2020
LEGISLATIVE
SESSION



issues during the interim.

The following organizations and their respective representatives testified in support of LB 1167: **Nebraska Taxpayers for Freedom; ACLU of Nebraska; Common Cause; Sierra Club; AARP;** and five individual citizens upset with public bodies for not allowing them to speak at every meeting.

LB 1021, LB 876, LB 801: Tax-Increment Finance (TIF) bills heard in Urban Affairs Committee

On Feb. 18, the Urban Affairs Committee heard three bills dealing with changes to the Community Development Law, otherwise known as TIF.

Sen. Mike Groene of North Platte introduced **LB 1021**, which provides for an expedited review of certain redevelopment plans under the Community Development Law. In order to be eligible for an expedited review, the project must be in a county with less than 150,000 inhabitants or in area that has been declared extremely blighted. The existing structure to be repaired,

rehabilitated, or replaced must be at least 50 years old. The project dollar amount may not exceed \$250,000 for a single-family residential structure, \$1,000,000 for a multi-family or commercial structure, or \$10,000,000 for a project involving the revitalization of a structure included in the National Register of Historic Places. Property owners submit a standardized application to municipalities, which may charge an application fee of up to \$50. If the standard form, necessary permits, and required fee are properly submitted for a project

which satisfies the requirements in LB1021, the governing body must approve the project. For these projects, ad valorem taxes are divided for a period not to exceed ten years after the identified effective date. Current law provides for the division of taxes for up to fifteen years.

LB1021 also requires projects to be completed within two years of receiving approval to be eligible for TIF. A project is considered complete after certification by the county assessor. Upon certification, payments will issue directly to the

Continued on page 3

LB 1021, LB 876, LB 801: Tax-Increment Finance (TIF) bills heard in Urban Affairs Committee

Continued from page 2

property owner from the governing body.

The **Cities of Lincoln** and **Omaha** testified in opposition to the bill citing various concerns about the bill. Some of the issues raised include: concern about the large number of projects a municipality may need to process; municipalities only being allowed to charge \$50 for the application; questions about why the bill does not include vacant properties; the role of the governing body; the inability of the municipality to disapprove an application; concern about how the municipality will track that the property owner made the promised improvements to his or her property; and what happens if the improvements are not made. A representative from **Omaha By Design** also testified in opposition to the bill citing some of the same concerns as Lincoln and Omaha.

A **League Representative** testi-

fied in the neutral capacity citing similar concerns about the bill in its current form, but offering to work with Sen. Groene and the Urban Affairs Committee to address the many concerns that were raised. The League stated that some communities would welcome the opportunity to use TIF for smaller projects to address their housing shortages. The **Nebraska Association of County Officials (NACO)** also testified in the neutral capacity. The only supporter of the bill was the **Nebraska Retail Federation**.

Sen. Groene named LB 1021 as his priority bill. The bill is currently in the Urban Affairs Committee.

The other two TIF bills heard that day include **LB 876**, introduced by **Sen. Lynne Walz** of Fremont and **LB 801** introduced by the **Urban Affairs Committee**. LB 876 exempts areas which have been designated as extremely blighted areas from the maximum percent-

age a city or village may designate as blighted under the Community Development Law. A **League representative**, along with the **City of Fremont**, **Omaha By Design**, the **Nebraska Realtors Association**, **Home Builders Association of Lincoln**, and **Metro Omaha Builders Association** testified in favor of the bill. There was no opposition. This bill is currently on General File. LB 801 is a TIF clean-up bill that consolidates all TIF notice requirements into a single section; clarifies that the annual TIF reports to the governing body are only required for active TIF projects; clarifies that language allowing the reimbursement of certain specified costs incurred prior to the approval of a redevelopment project does not require the reimbursement of legal fees; clarifying that a municipality may not approve a redevelopment plan unless the governing body has declared the area substandard and blighted; clarifying that a community development agency has the same powers as a community development authority; and, providing a definition for substantial modification. The **Cities of Lincoln and Omaha**, as well as a **League Representative** testified in favor of this bill. There was no opposition testimony. This bill is currently on General File.

Thanks to Sen. Walz for introducing LB 876 and thanks to the Cities of Lincoln, Omaha and Fremont for their excellent testimony on these bills.

How to find out when a bill is scheduled for a public hearing

The weekly schedule of committee hearings is prepared for publication each Friday during session. The schedule is not available until after the Legislature adjourns for the day. The schedule is available in the Clerk of the Legislature's office

and is published in the *Sunday Lincoln Journal Star*, the *Sunday World Herald* and the *Unicameral Update*, the Legislature's weekly newsletter produced during session. The schedule also is included in the League's *Legislative Bulletin*.

2020 Committee Hearings

The order of the bills listed may not be the order in which they are heard that day in committee.

Monday, February 24, 2020

**Banking, Commerce and Insurance
Room 1507 - 1:30 p.m.**

- LB 1024** (Clements) Change provisions of the Intergovernmental Risk Management Act
- LB 1108** (Gragert) Change provisions relating to property under the Uniform Disposition of Unclaimed Property Act, the School Employees Retirement Act, and the Uniform Residential Landlord and Tenant Act
- LB 1196** (Morfeld) Adopt the Pharmacy Benefit Manager Regulation Act and require an audit under the Medical Assistance Act

**Business and Labor
Room 1524 - 1:30 p.m.**

- LB 927** (Business and Labor) Provide for payment of claims against the state
- LB 928** (Business and Labor) Deny claims against the state
- LB 1126** (Vargas) Change attorney's fees, penalties, and interest provisions under the Nebraska Workers' Compensation Act
- LB 1127** (Vargas) Change and provide contempt powers for the Nebraska Workers' Compensation Court
- LB 1128** (Vargas) Provide an exception for a claim based on bad faith and a limitation of action under the Nebraska Workers' Compensation Act
- LB 1129** (Vargas) Change evasion of law provisions and ensure certain coverage under the Nebraska Workers' Compensation Act

**Education
Room 1525 - 1:30 p.m.**

- LB 1206** (Vargas) Require reporting to the Nebraska Early Childhood Professional Record System
- LB 1023** (DeBoer) Adopt the Extraordinary Increase in Special Education Cost Act
- LB 1177** (Hunt) Eliminate oath for teachers and other school employees

**General Affairs
Room 1510 - 1:30 p.m.**

- Appointment Hunter, David - State Electrical Board
- Appointment Brummer, James S. - State Electrical Board
- Appointment Beveridge, Janelle - State Racing Commission

2020 Committee Hearings

Appointment Lambert, Kelly J. - Nebraska Commission on Problem Gambling

Appointment Laughlin, Mark - Nebraska Arts Council

Tuesday, February 25, 2020

Education

Room 1525 - 1:00 p.m.

LB 1156 (Vargas) Provide for a statewide school panic button program

LB 967 (DeBoer) Change provisions regarding bullying prevention and education

Executive Board

Room 1507 - 12:00 p.m.

LB 937 (Brewer) Require the display of tribal flags in the Capitol

LB 1197 (Morfeld) Change distribution of legislative journals and session laws to the UNL College of Law

Urban Affairs

Room 1510 - 1:30 p.m.

LB 976 (Bolz) Redefine handicapped or disabled person for purposes of handicapped or disabled parking permits

LB 1078 (Wayne) Adopt the Municipal Inland Port Authority Act

LB 867 (Hansen, M.) Adopt the Local Option Municipal Childcare Financing Act

LB 1077 (Wayne) Change legislative declarations and findings relating to traffic congestion in municipal areas

Wednesday, February 26, 2020

Government, Military and Veterans Affairs

Room 1507 - 1:30 p.m.

LB1121 (La Grone) Change incumbent filing deadlines and remove obsolete election provisions

LB1122 (La Grone) Change provisions regarding counting boards for early voting

LB 1005 (McCollister) Change provisions regarding nomination and election of certain partisan candidates

LR 286CA (Cavanaugh) Constitutional amendment to remove felony convictions other than treason from being a disqualification for voting

2020 Committee Hearings

Health and Human Services

Room 1510 - 1:30 p.m.

Appointment Neumiller, Dion J. - Board of Emergency Medical Services

Appointment Kuehn, John L. - State Board of Health

LB 1044 (Hansen, B.) Change provisions relating to the practice of medical nutrition therapy

LB 838 (Arch) Provide an exemption from licensure under the Medicine and Surgery Practice Act

LB 1170 (Cavanaugh) Provide for implicit bias training, coverage under the medical assistance program for doula services and postpartum women, instruction to health professionals, and a pilot program

LB 1182 (Wayne) Provide for notice of new drug or biologics license applications and for a study of drug costs

Judiciary

Room 1113 - 1:30 p.m.

LB 742 (Blood) Change penalty, sentencing, and hearing application provisions relating to offenses against animals

LB 749 (Blood) Adopt the Nebraska Anti-Terrorism Act

LB 792 (Slama) Allow for the combination or aggregation of cocaine, base cocaine, heroin, amphetamine or methamphetamine amounts for two or more controlled substance violations

LB 793 (Slama) Change penalty and statute of limitation provisions relating to public assistance violations

LB 913 (McDonnell) Change arson, trespass, and graffiti provisions

LB 1113 (Kolowski) Provide that photographing or recording a peace officer is not obstruction of justice

Revenue

Room 1524 - 1:30 p.m.

LB 1162 (Wishart) Adopt the Fueling Station Tax Credit Act

LB 1175 (Briese) Impose a tax on cash devices under the Mechanical Amusement Device Tax Act

LB 1214 (Friesen) Adopt the Rural Economic Development Grant Act

LB 1220 (Wayne) Authorize High-Wage Jobs and Capital Investment Creation Fund entities

LB 946 (Briese) Change the sales tax rate and impose sales tax on additional services

2020 Committee Hearings

Thursday, February 27, 2020

**Executive Board
Room 1507 - 12:00 p.m.**

LR 282 (Erdman) Recognize Harold Dean Thayer as the original creator of the Tin Roof Sundae and declare the Tin Roof Sundae to be the sundae of the State of Nebraska

LR 297 (Hilkemann) Provide each resolution petitioning Congress to call for a constitutional convention under Article V of the Constitution included in this resolution be automatically rescinded if the convention is not called on or before January 1, 2021

**Government, Military and Veterans Affairs
Room 1507 - 1:30 p.m.**

LR 292CA (La Grone) Constitutional amendment to require verification of identity prior to voting

LB 1022 (Hansen, M.) Provide for election of election commissioners and eliminate certain deputy positions

LB 744 (Blood) Authorize appointment of county engineer in certain counties and change powers and duties

LB752 (Blood) Provide duties and programs relating to veterans

**Health and Human Services
Room 1510 - 1:30 p.m.**

Appointment Hovey, Todd - Board of Emergency Medical Services

LB 875 (Howard) Require a medicaid state plan amendment for outpatient assisted therapy

LB 815 (Morfeld) Prohibit certain section 1115 waivers under the Medical Assistance Act

LB 1065 (Halloran) Change provisions regarding pharmacies, pharmacists, and pharmacy personnel

LB 1059 (Howard) Change provisions relating to health care facility licensure

**Judiciary
Room 1113 - 1:30 p.m.**

LB 750 (Blood) Prohibit discrimination based on military or veteran status

LB 1091 (Vargas) Adopt the Face Surveillance Privacy Act

LB 1094 (Murman) Change lien provisions on support order judgments

LB 1115 (Hansen, M.) Change provisions relating to the revocation of instruments under the Nebraska Uniform Real Property Transfer on Death Act

LB 1118 (Scheer) Provide for grandparent visitation

LB 1190 (Briese) Provide for grandparent visitation when the parents of the child remain married

2020 Committee Hearings

Revenue

Room 1524 - 1:30 p.m.

LB 1012 (La Grone) Change provisions relating to tax exemptions for property acquired by certain tax-exempt entities

LB 1125 (Cavanaugh) Provide a new homestead exemption and authorize the late filing of homestead exemption applications

LB 1192 (Linehan) Limit the total amount reimbursed by the state for homestead exemptions

LB 1212 (Hansen, B.) Adopt the Property Tax Request Act

LB 1213 (Hansen, B.) Change tax and school funding provisions

If auxiliary aids or reasonable accommodations are needed for attendance at a hearing, please call the Clerk of the Legislature's Office at (402) 471-2271. Advance notice of ten business days is needed when requesting an interpreter.

CITY OF CRETE, NEBRASKA
PLANNING COMMISSION
MEETING MINUTES OF FEBRUARY 25, 2019

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

1. Open Meeting

Planning Commission Chair Dave Hansen called the meeting to order at 7:00pm.

2. Roll Call

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

Present: 8, Absent: 1.

Also present: City Administrator Tom Ourada, Finance Director Jerry Wilcox, Building Inspector Brad Bailey, City Attorney Wendy Elston, City Council Members Dave Bauer, Brian Carnes, and Jack Oelschlager, members of the public.

3. Special Order of Business

3.A. Planning Commission Minutes

3.A.1. Planning Commission Meeting Minutes of January 28, 2019

Approve the meeting minutes of January 28, 2019. Carried with a motion by Scott Kuncl and a second by Ryan Jindra.

Bud Clouse: Aye, Dave Hansen: Aye, Ryan Jindra: Aye, Scott Kuncl: Aye, Drew Rische: Aye, Jennifer Robison: Aye, Ronald Schroeder: Aye, Travis Sears: Aye
Aye: 8, No: 0

3.B. Public Hearing Regarding Rezoning Fairway Addition

Open Public Hearing regarding rezoning Fairway Addition from R-1 to R-2. Carried with a motion by Scott Kuncl and a second by Travis Sears.

Bud Clouse: Aye, Dave Hansen: Aye, Ryan Jindra: Aye, Scott Kuncl: Aye, Drew Rische: Aye, Jennifer Robison: Aye, Ronald Schroeder: Aye, Travis Sears: Aye
Aye: 8, No: 0

Close Public Hearing. Carried with a motion by Drew Rische and a second by Scott Kuncl.

Bud Clouse: Aye, Dave Hansen: Aye, Ryan Jindra: Aye, Scott Kuncl: Aye, Drew Rische: Aye, Jennifer Robison: Aye, Ronald Schroeder: Aye, Travis Sears: Aye
Aye: 8, No: 0

Ron Sack stated the property was designed as R-2. Michelle Faltin, Crete homeowner, stated concerns about duplexes being built.

3.C. Determine Zoning District of Fairway Addition

Recommend the City Council rezone Fairway Addition from R-1 to R-2. Carried with a motion by Scott Kuncl and a second by Travis Sears.

Bud Clouse: Aye, Dave Hansen: Aye, Ryan Jindra: Aye, Scott Kuncl: Aye, Drew Rische: Aye, Jennifer Robison: Aye, Ronald Schroeder: Aye, Travis Sears: Aye
Aye: 8, No: 0

3.D. Barkdoll Request for Zoning District Amendment from R-4 to C-3

Recommend the City Council approve Barkdoll request to rezone Section 27, T8, R4E, ID #760147713 from R-4 to C-3. Carried with a motion by Bud Clouse and a second by Ronald Schroeder.

Bud Clouse: Aye, Ryan Jindra: Aye, Scott Kuncl: Aye, Drew Rische: Aye, Jennifer Robison: Aye, Ronald Schroeder: Aye, Dave Hansen: No, Travis Sears: No
Aye: 6, No: 2

3.E. Quadrant Study Update

Jeff Ray with JEO presented the Southeast quadrant for discussion. Discussion included possibly annexing the airport and properties west of CR 2400 to hospital and changing the area south of the golf course to low density residential.

4. Officers' Reports

5. Adjournment

The meeting was adjourned at 8:57pm.

Recorded by City Clerk Judi Meyer

CITY COUNCIL
TREASURER'S RECEIPTS

<u>Account</u>	<u>Date</u>	<u>WO #</u>	<u>Description</u>	<u>Credit</u>
31-21-4045	2/3/2020	458677	PAY PLUS	\$1,153.04
38-10-4070	2/3/2020	AUTODEP	PINNACLE INT 4403	\$8.49
65-10-4883	2/3/2020	AUTODEP	HORVATH RENT	\$750.00
42-22-4993	2/4/2020	0304U5	STRIPE	\$90.00
31-21-4045	2/4/2020	AUTODEP	PAAS	\$255.00
31-21-4045	2/5/2020	645121	EMS	\$1,273.72
10-40-4240	2/5/2020	47385092	SACK IMPOUND	\$75.50
40-10-4070	2/5/2020	AUTODEP	PINNACLE INT 4896	\$201.64
42-22-4993	2/5/2020	Q8M4P4	STRIPE	\$135.00
31-21-4045	2/6/2020	56691	BCBS	\$817.75
31-21-4045	2/6/2020	655433	BCBS	\$682.47
10-40-4230	2/6/2020	47403064	SPENCER PARKING	\$20.00
42-22-4993	2/6/2020	E9X9A5	STRIPE	\$90.00
10-10-4302	2/7/2020	36	GM AGENCY	\$20.00
10-10-4302	2/7/2020	135	MOSER RENTALS	\$10.00
10-10-4302	2/7/2020	168	BRAC	\$10.00
34-10-4370	2/7/2020	179	ZVOLANEK RENT	\$200.00
10-10-4302	2/7/2020	257	DONIS PAINTING	\$10.00
10-10-4302	2/7/2020	403	BETEL WORSHIP	\$10.00
10-10-4302	2/7/2020	1042	SKELB INV	\$10.00
10-10-4302	2/7/2020	1046	CRIST PROPERTIES	\$10.00
10-10-4302	2/7/2020	1066	PLYMOUTH CHURCH	\$10.00
10-10-4302	2/7/2020	1078	MOSER TAX	\$10.00
10-10-4302	2/7/2020	1132	CLIFT ENT	\$10.00
10-10-4302	2/7/2020	1239	JINDRA RENTALS	\$10.00
10-10-4302	2/7/2020	1245	PRAIRIE WENZ	\$10.00
10-10-4302	2/7/2020	1609	BVCA	\$10.00
10-10-4302	2/7/2020	1686	ORTEGA	\$20.00
10-10-4300	2/7/2020	1694	SELECTEC OCC TAX	\$1.50
10-10-4302	2/7/2020	1715	UCC	\$10.00
10-10-4302	2/7/2020	1751	PHAM	\$10.00
10-10-4302	2/7/2020	1841	CRETE GLASS	\$10.00
10-10-4302	2/7/2020	1874	CRETE VET	\$10.00
10-10-4320	2/7/2020	2094	MY BAR	\$10.00
10-40-4230	2/7/2020	2315	FELSING PARKING	\$10.00
10-10-4302	2/7/2020	2422	CULLIGAN	\$10.00
10-10-4302	2/7/2020	2525	LE'S NAILS	\$10.00
10-10-4302	2/7/2020	2611	BVCA WEST	\$10.00
10-10-4302	2/7/2020	2666	RADIANT SPRINGS CHURCH	\$10.00
10-10-4302	2/7/2020	2920	CRETE PT	\$10.00
10-40-4230	2/7/2020	2960	KENT PARKING	\$10.00
10-10-4320	2/7/2020	2985	HOLLY'S PERMIT B20-3	\$209.42
10-10-4302	2/7/2020	2998	STEVERMER	\$10.00
10-10-4302	2/7/2020	3075	EAGLES	\$10.00
10-10-4300	2/7/2020	3139	JINDRA LICENSE	\$50.00
10-10-4302	2/7/2020	3140	JINDRA IRR	\$10.00
10-10-4302	2/7/2020	3632	4 STAR PALLET	\$10.00
10-10-4302	2/7/2020	3632	JIROVEC DENTAL	\$10.00

CITY COUNCIL
TREASURER'S RECEIPTS

<u>Account</u>	<u>Date</u>	<u>WO #</u>	<u>Description</u>	<u>Credit</u>
10-10-4302	2/7/2020	3916	GENE'S APPLIANCE	\$10.00
10-10-4302	2/7/2020	4055	CRETE CHAMBER	\$10.00
10-10-4302	2/7/2020	4170	ELLES ON MAIN	\$10.00
10-10-4302	2/7/2020	4507	ZEILINGER REALTY	\$10.00
10-10-4302	2/7/2020	4536	BROWN TREE	\$10.00
10-10-4302	2/7/2020	4699	WENZ ENT	\$10.00
10-10-4330	2/7/2020	5088	AQUA LICENSE	\$120.00
10-10-4302	2/7/2020	5092	FOODMART	\$10.00
10-10-2010	2/7/2020	5163	GIFT RENTALS	\$10.00
10-10-4302	2/7/2020	5320	CRETE NEWS	\$10.00
10-10-4302	2/7/2020	5362	ROY'S LOCK	\$10.00
10-10-4302	2/7/2020	5477	JURICEK	\$10.00
10-10-4302	2/7/2020	5486	PO'S REPAIR	\$10.00
10-40-4230	2/7/2020	5554	PUELZ PARKING	\$10.00
10-10-4302	2/7/2020	6171	9TH STREET	\$10.00
10-40-4230	2/7/2020	6438	JANICEK PARKING	\$10.00
10-10-4320	2/7/2020	6750	HANSEN PERMIT B20-2	\$369.00
10-10-4302	2/7/2020	7015	COUNTRYSIDE CHIRO	\$10.00
10-10-4302	2/7/2020	7497	PHIPPS MASSAGE	\$10.00
10-10-4302	2/7/2020	7600	CASH BUS REG	\$50.00
10-10-4302	2/7/2020	7601	CASH BUS REG	\$60.00
34-10-4370	2/7/2020	7602	FORREST RENT	\$300.00
10-40-4990	2/7/2020	7603	CASH MISC	\$2.65
10-60-4259	2/7/2020	7603	CASH ANIMAL FEES	\$4.50
10-60-4260	2/7/2020	7603	CASH ANIMAL FEES	\$60.00
10-40-4230	2/7/2020	7603	CASH PARKING	\$560.00
10-40-4240	2/7/2020	7603	CASH IMPOUND	\$620.00
41-10-5970	2/7/2020	8335	KEURIG REFUND	\$105.00
10-10-4302	2/7/2020	9077	PROHASKA TAX	\$10.00
10-10-4320	2/7/2020	9094	ANYTIMR PERMIT M20-2	\$75.00
10-10-4320	2/7/2020	9399	DREVO RENTALS	\$10.00
10-10-4302	2/7/2020	9553	CHCC	\$10.00
10-10-4302	2/7/2020	10107	SACRED HEART CHURCH	\$20.00
10-10-4302	2/7/2020	10731	ENERLUX WINDOWS	\$10.00
10-10-4302	2/7/2020	11088	CRETE AUTO	\$10.00
10-10-4320	2/7/2020	11479	MUELLER PERMIT SE19-4	\$50.00
10-10-4302	2/7/2020	12473	KALKWARF & SMITH	\$10.00
10-10-4302	2/7/2020	12674	WANEK DEV	\$10.00
10-10-4302	2/7/2020	13755	CRETE CHIROPRACTIC	\$10.00
10-10-4302	2/7/2020	15651	KEN'S PHARMACY	\$10.00
10-10-4302	2/7/2020	20790	BETHLEHEM CHURCH	\$10.00
10-10-4302	2/7/2020	22203	HORVATH	\$10.00
10-10-4302	2/7/2020	30592	ALLEN SURVEY	\$10.00
10-10-4302	2/7/2020	33719	VFW	\$10.00
10-10-4302	2/7/2020	34650	DIODE COMM	\$10.00
10-10-4302	2/7/2020	35327	CORANCO GREAT PLAINS	\$10.00
10-10-4302	2/7/2020	36935	KUNCL FUNERAL	\$10.00
10-10-4302	2/7/2020	44710	CITY BANK	\$10.00

CITY COUNCIL
TREASURER'S RECEIPTS

<u>Account</u>	<u>Date</u>	<u>WO #</u>	<u>Description</u>	<u>Credit</u>
10-10-4302	2/7/2020	67057	SACK LUMBER	\$10.00
10-10-4300	2/7/2020	122829	OOMA OCC TAX	\$3.41
10-10-4302	2/7/2020	157573	BVCA	\$10.00
44-10-4370	2/7/2020	157582	BVCA RENT	\$100.00
10-10-4302	2/7/2020	166815	CASEY'S	\$20.00
10-10-4302	2/7/2020	175788	DOANE UNIV	\$10.00
10-10-4302	2/7/2020	234290	PINNACLE BANK	\$10.00
10-10-4302	2/7/2020	378835	STAAB PH	\$10.00
10-10-4302	2/7/2020	736810	BLACK HILLS	\$10.00
10-10-4302	2/7/2020	777065	SAPP BROS	\$10.00
10-10-4302	2/7/2020	995061	BREWHOUSE	\$10.00
10-30-4365	2/7/2020	2031723	VONAGE SURCHARGE	\$48.00
10-30-4365	2/7/2020	2032256	VONAGE SURCHARGE	\$1.00
39-10-4850	2/7/2020	2703164	WASTE MANAGEMENT DEC	\$4,496.00
10-10-4302	2/7/2020	7778953	GREAT WESTERN BANK	\$10.00
31-21-4045	2/7/2020	8941288	UNITED HEALTH	\$2,870.00
10-40-4160	2/7/2020	24545716	STATE OT GRANT	\$1,200.00
10-40-4230	2/7/2020	47468028	ORNELAS PARKING	\$20.00
31-21-4045	2/7/2020	191760973	MERITAIN HEALTH	\$872.58
10-40-4940	2/7/2020	933722262	LEXIS COPIES	\$5.00
10-40-4940	2/7/2020	933762961	LEXIS COPIES	\$5.00
10-40-4940	2/7/2020	934359311	LEXIS COPIES	\$5.00
10-40-4940	2/7/2020	935611311	LEXIS COPIES	\$5.00
10-40-4940	2/7/2020	944249361	LEXIS COPIES	\$5.00
42-22-4993	2/7/2020	L7K2D4	BCBS	\$45.00
31-21-4045	2/10/2020	662005	WELLCARE	\$185.38
24-10-4130	2/10/2020	AUTODEP	STATE INCENTIVE	\$6,000.00
24-10-4130	2/10/2020	AUTODEP	STATE ALLOCATION	\$59,371.03
31-21-4045	2/11/2020	29245	EMS	\$226.60
31-21-4045	2/11/2020	285351	NE CLAIMS	\$352.22
31-21-4045	2/11/2020	616369	PAAS	\$59.25
10-10-4320	2/11/2020	47511292	BARTON PERMIT MV20-1	\$75.00
42-22-4993	2/11/2020	H9M1E2	STRIPE	\$45.00
31-21-4045	2/12/2020	420521	EMS	\$169.95
42-22-4993	2/12/2020	J9W3Y3	STRIPE	\$150.00
31-21-4045	2/13/2020	657663	BCBS	\$1,020.18
31-21-4045	2/13/2020	665696	WELLCARE	\$187.12
42-22-4993	2/13/2020	R6X2C9	STRIPE	\$45.00
31-21-4045	2/14/2020	55163	BCBS	\$1,484.92
31-21-4045	2/14/2020	159940	WPS	\$1,021.05
10-40-4230	2/14/2020	47593236	HART PARKING	\$20.00
10-60-4259	2/14/2020	47599320	SANTILLAN ANIMAL FEES	\$1.25
10-60-4260	2/14/2020	47599320	SANTILLAN ANIMAL FEES	\$20.00
10-60-4259	2/14/2020	47599652	SEMERENA ANIMAL FEES	\$1.25
10-60-4260	2/14/2020	47599652	SEMERENA ANIMAL FEES	\$10.00
10-60-4259	2/14/2020	47600352	SEMERENA ANIMAL FEES	\$1.25
10-60-4260	2/14/2020	47600352	SEMERENA ANIMAL FEES	\$10.00
41-10-4940	2/14/2020	47621784	KEMPSTON COPIES	\$1.50

CITY COUNCIL
TREASURER'S RECEIPTS

Account	Date	WO #	Description	Credit
92-10-4009	2/15/2020	AUTODEP	PROPERTY TAX	\$695.55
50-10-4100	2/15/2020	AUTODEP	PROPERTY TAX	\$799.30
50-10-4010	2/15/2020	AUTODEP	PROPERTY TAX	\$4,160.53
10-10-4015	2/15/2020	AUTODEP	PROPERTY TAX	\$9,925.80
10-10-4010	2/15/2020	AUTODEP	PROPERTY TAX	\$33,759.74
31-21-4045	2/18/2020	171457	WPS	\$10,626.83
10-60-4259	2/18/2020	47635844	PEREZ ANIMAL FEES	\$1.25
10-60-4260	2/18/2020	47635844	PEREZ ANIMAL FEES	\$10.00
38-10-4070	2/18/2020	AUTODEP	PINNACLE INT 4257	\$2.52
38-10-4070	2/18/2020	AUTODEP	PINNACLE INT 4674	\$25.21
40-10-4070	2/18/2020	AUTODEP	PINNACLE INT 4673	\$155.01
42-22-4993	2/18/2020	T0B2C0	STRIPE	\$45.00
31-21-4045	2/19/2020	954350	EMS	\$2,543.07
31-21-4045	2/20/2020	431211	PAY PLUS	\$260.46
31-21-4045	2/20/2020	659481	BCBS	\$459.75
41-10-5693	2/20/2020	47682072	MENDOZA REPLACEMENT	\$6.99
31-21-4045	2/20/2020	AUTODEP	PAAS	\$311.80
42-22-4993	2/20/2020	E3B9Q9	STRIPE	\$1,245.00
31-21-4045	2/21/2020	182051	WPS	\$2,105.41
42-22-4993	2/21/2020	47721288	ZAMBRANO SOCCER	\$45.00
38-10-4070	2/21/2020	AUTODEP	PINNACLE INT 4126	\$25.21
42-22-4993	2/21/2020	X7B9L3	STRIPE	\$440.00
11-10-4990	2/22/2020	AUTODEP	LB840 SALES TAX	\$414.98
10-40-4012	2/22/2020	AUTODEP	LB357 SALES TAX	\$10,500.00
50-10-4012	2/22/2020	AUTODEP	LB357 SALES TAX	\$30,998.00
90-10-4012	2/22/2020	AUTODEP	LB840 SALES TAX	\$41,498.00
11-10-4012	2/22/2020	AUTODEP	LOCAL OPTION SALES TAX	\$82,995.99
44-10-4370	2/24/2020	47755284	MORENA RENTAL	\$221.00
10-60-4259	2/24/2020	47770264	ANIMAL FEES	\$1.25
10-60-4260	2/24/2020	47770264	ANIMAL FEES	\$20.00
42-22-4993	2/24/2020	47781132	ORNELAS SOCCER	\$80.00
42-22-4993	2/24/2020	T7D4Y6	STRIPE	\$170.00
31-21-4045	2/25/2020	616369	PAAS	\$987.19
31-21-4045	2/25/2020	653550	EMS	\$2,187.78
42-22-4993	2/25/2020	P9O8J6	STRIPE	\$115.00
31-21-4045	2/26/2020	136642	PAY PLUS	\$120.52
10-10-4850	2/26/2020	357791	WINDSTREAM	\$3,132.10
10-10-4850	2/26/2020	357919	WINDSTREAM	\$2,495.00
10-60-4259	2/26/2020	47837352	PIERCE ANIMAL FEES	\$2.50
10-60-4260	2/26/2020	47837352	PIERCE ANIMAL FEES	\$20.00
42-22-4993	2/26/2020	47838376	CHANCHA SOCCER	\$115.00
41-10-4872	2/26/2020	47843480	JOHNSON FINES	\$6.99
42-22-4993	2/26/2020	P8Y9M9	STRIPE	\$650.00
31-21-4045	2/27/2020	60900	BCBS	\$102.42
31-21-4045	2/27/2020	661064	BCBS	\$467.42
42-22-4993	2/27/2020	A0Q3X0	STRIPE	\$340.00
31-21-4045	2/28/2020	234785	AETNA	\$602.89
10-40-4230	2/28/2020	47893420	DICKINSON PARKING	\$20.00

CITY COUNCIL
TREASURER'S RECEIPTS

<u>Account</u>	<u>Date</u>	<u>WO #</u>	<u>Description</u>	<u>Credit</u>
10-10-4070	2/28/2020	AUTODEP	PINNACLE INT 025	\$69.48
42-22-4993	2/28/2020	F2M8J2	STRIPE	\$260.00
			TOTAL ALL FUNDS	\$335,571.56

MEMORANDUM OF UNDERSTANDING

Between

**Nebraska State Patrol
INTERNET CRIMES AGAINST CHILDREN TASK FORCE**

And

Crete, Nebraska Police Department

I. PARTIES

This Memorandum of Understanding (MOU) is entered into by the Nebraska State Patrol (NSP) and the Crete Police Department.

II. BACKGROUND

The NSP is the recipient of a United States Department of Justice, Office of Juvenile Justice and Delinquency Prevention (OJJDP) grant to enforce laws regarding Internet Crimes Against Children (ICAC), and the NSP utilizes this grant to administer and operate the ICAC Task Force.

The OJJDP has created the ICAC Task Force Program, which is a national network of state and local law enforcement cybercrime units. The national ICAC program assists state and local law enforcement agencies develop an effective response to cyber enticement and child pornography cases. This help encompasses investigative and forensic components, training and technical assistance, victim services, and community education. Due in large part to the technological aspects of these cases, the ICAC Task Force Program promotes a multi-jurisdictional, multi-agency, team approach to investigating and prosecuting ICAC cases.

The mission of the Nebraska State Patrol ICAC Task Force therefore is to: (1) properly investigate and prosecute those who sexually exploit children through the use of the Internet and/or technology; (2) provide training and equipment to those involved in investigating and prosecuting ICAC; and (3) provide community education regarding the prevention of ICAC.

III. PURPOSE

The purpose of this MOU is to delineate the responsibilities and expectations of the Crete Police Department and the NSP, and to formalize their working relationship in the Nebraska State Patrol ICAC Task Force. By signing this MOU, the Crete Police Department agrees to join the ICAC Task Force for the primary purpose of vigorously and properly investigating ICAC. By joining this Task Force, the Crete Police Department may benefit from grant resources, joint operations, and training opportunities. By entering into this MOU, the Nebraska State Patrol ICAC Task Force will benefit from the investigative support from the Crete Police Department.

IV. INVESTIGATIONS

All ICAC investigations will be conducted in a spirit of cooperation with other Nebraska State Patrol ICAC Task Force members. Investigations will follow guidelines established by each agency's respective policy manual or guidelines. However, ICAC investigations shall also be governed by the national ICAC Program's Operational and Investigative Standards (attached). Violation of the ICAC operational standards is cause for cancellation of this MOU. This MOU is not intended to infringe on the ongoing investigations of any other agency. It is agreed that unilateral acts on the part of employees involved in Task Force investigations are not in the best interest of the Task Force.

A. Crete Police Department Responsibilities:

The Crete Police Department will:

1. Allow only sworn law enforcement personnel to conduct undercover ICAC investigations. Each Investigator involved with undercover operations must receive ICAC training prior to initiating proactive investigations and shall submit reports of all undercover activity to the NSP.
2. Conduct reactive investigations where subjects are located within the Crete Police Department's jurisdiction, including investigations of child pornography, CyberTip referrals from the National Center for Missing and Exploited Children, Electronic Service Providers, and law enforcement referrals, and other ICAC-related investigations. Additional case initiations may develop from subject interviews, documented public sources, direct observations of suspicious behavior, and public complaints.
3. Record and document all undercover online activity. Any deviations from this policy due to unusual circumstances shall be documented in the relevant case file and reviewed by the ICAC Task Force Commander.

4. Provide agents assigned to the Task Force access to all ICAC investigative files including, without limitation, computer records, in order to ensure compliance with all national ICAC standards.
5. Locate its ICAC Investigators in secured space provided by the Crete Police Department with controlled access to all equipment, software, and investigative files. At a minimum, information should be maintained in locked cabinets and under control of the Crete Police Department ICAC Task Force personnel, with restricted access to authorized personnel only.
6. Conduct education and prevention programs to foster awareness and provide practical, relevant guidance to children, parents, educators, the business and law enforcement communities, and other individuals concerned about Internet child safety issues. Presenters shall not discuss ongoing investigative techniques and undercover operations utilized by the ICAC Task Force.

V. SUPERVISION

The Crete Police Department will be responsible for the day-to-day operational supervision, administrative control, and personal and professional conduct of its officers and agents assigned to the Task Force. ICAC investigations are a cooperative effort and investigative decisions will be a joint process guided by ICAC standards.

VI. JURISDICTION

The principal sites of task force activity will be within the jurisdictional areas of the respective member law enforcement agencies. Nothing in this agreement shall otherwise limit or enhance the jurisdiction and powers normally possessed by a Crete Police Department employee as a member of the Crete Police Department.

VII. EVIDENCE

Seized evidence and any other related forfeiture will be handled in a manner consistent with the seizing law enforcement agencies policies.

VIII. LIABILITY

The Crete Police Department is responsible and liable for the acts and omissions of its own officers, agents or employees in connection with the performance of their official duties under this MOU. For tort liability purposes, no participating agency shall be considered the agent of other participating agencies. Each participating agency shall be liable (if at all) only for the torts of its own officers, agents or employees that occur within the scope of their official duties.

IX. REPORTING STATISTICS

Using the method prescribed by the NSP, the Crete Police Department will submit monthly statistics to the Task Force on all ICAC investigations or other investigative work pertaining to the sexual exploitation of children via the Internet and/or technology. These statistics shall be submitted in the appropriate format by the 5th day of each month, and shall include data on all related investigations opened or closed during the month, as well as forensic examinations, technical/investigative assistance provided to other agencies, subpoenas and court orders issued, training hours attended and taught, and community outreach provided.

In addition, a breakdown of basic case data shall be included for each sexual exploitation of a minor (child pornography) case, and/or criminal solicitation of a minor (enticement/traveler) case investigated by the Crete Police Department. The NSP will then be responsible for all required reporting to OJJDP.

X. TRAINING

The Crete Police Department shall make Investigators designated as Task Force members available for applicable specialized training provided through the national ICAC program and other appropriate training programs. The NSP will review training requests and provide funding for ICAC-approved training when appropriate.

XI. TOOL ACCESS

All affiliates of the Nebraska State Patrol ICAC Task Force shall have access to the software tools and databases provided by the national ICAC program. These include suspect/case deconfliction and Internet undercover tools.

XII. CONFIDENTIALITY

It is understood that any confidential information pertaining to investigations of Internet Crimes Against Children will be held in the strictest confidence, and will only be shared with participating Nebraska ICAC Task Force members or other law enforcement agencies if necessary, or as otherwise permitted by federal and/or state law.

XIII. EFFECTIVE DATE

This agreement shall be effective on April 1, 2020 and continue until such time as federal funding for the grant ends or the agreement is canceled by either party upon written notice delivered to both agency directors.

Entered into this 3rd day of March, 2020.

Chief of Police Steve Hensel
City of Crete, Nebraska

Colonel John Bolduc
Superintendent of Law Enforcement and Public Safety Nebraska State Patrol

LEGISLATIVE BULLETIN

LEAGUE OF NEBRASKA MUNICIPALITIES

106th Legislature, Second Session

Feb. 28, 2020 - Bulletin 8



ITEMS OF INTEREST TO MUNICIPALITIES

- **Public hearings** end this week and lawmakers will begin meeting in the mornings and the afternoons in the legislative chamber on March 3
- **LB 1192:** League opposed bill to limit total amount reimbursed by state for homestead exemptions to \$100 million
- **LB 1212 and LB 1213:** League opposes bills by Sen. Ben Hansen to adopt the Property Tax Request Act
- **LB 424:** Land bank bill debated by full Legislature
- **Check the Legislature's web site** for more information about your state Senators and the session. The web site address is <http://nebraskalegislature.gov/web/public/home>.

NOT ALL ITEMS OF INTEREST ARE INCLUDED ON THIS LIST.
ALSO SEE THE REMAINDER OF THE LEGISLATIVE BULLETIN.

LB 424: Land bank bill debated by full Legislature

Amid the League's Midwinter Conference, the full Legislature was debating the issue of expanding land banks statewide.

LB 424, introduced by **Sen. Dan Quick** of Grand Island, allows municipalities to join together to create land banks. Currently, only the city of Omaha has a land bank. In 2013, **LB 97** was passed by the Legislature, which allowed the creation of land banks. Under that bill, only Omaha and cities in Sarpy County were authorized to create a land bank. Because of the success of the land bank in Omaha, many other municipalities expressed interest in creating their own land banks.

With LB 424, any municipality may join with other municipalities to form a land bank using the Interlocal Cooperation Act. With the Urban Affairs Committee Amendment, Omaha and Lincoln are the only municipalities who can operate stand-alone land banks. The bill also allows municipalities to work with the Omaha land bank to provide administrative support.

Sen. John Stinner of Gering prioritized the bill to ensure it would be debated this year. During the three hours of legislative debate on the bill this week, two important amendments were adopted. The first amendment, AM2122 contains several provisions including: requiring land banks that include Omaha and Lincoln have a voting member from each municipality in the land bank; clarifying that a two-thirds vote of the board is required for automatically accepted bids;



Sen. Dan Quick



Sen. John Stinner

requiring "4 or more" criteria to be met before automatically accepted bids can be made; eliminating the "catch-all" provision for using automatically accepted bids; adding language to allow a board member to be removed for good cause; providing that the city of Lincoln may not hold legal title to more than 7 percent of the total number of parcels in the city and no more than 5 percent of those parcels can be commercial property; and prohibiting a land bank from acquiring commercial property unless it has been vacant for three years.

AM2122 was the result of a compromise brokered with the Lincoln Independent Business Association (LIBA). With the amendment, LIBA changed its position from opposing the bill to supporting it. The amendment was adopted by a 30-1 vote with 12 members present and not voting and six members excused.

The second amendment contains the provisions of LB 1178, which

prohibits land banks from entering into agreements with nonprofit corporations for the purpose of temporarily holding real property for them. The amendment provides an exception allowing land banks to temporarily hold real property for nonprofits, not to exceed one year, for the purpose of providing clear title to the property. Also included in the amendment is some clean-up language regarding the land banks' ability to discharge and extinguish claims for special assessments. The amendment was adopted by a vote of 33-0, with 11 members present and not voting and five members excused.

An amendment by Sen. Mike Hilgers of Lincoln, which was opposed by supporters of land banking, was defeated by the Legislature on a 19-25 vote, with three members present and not voting and three members excused.

LB 424 was debated for three hours before, consistent with the rules of

Continued on page 3

LB 1192: League opposed bill to limit total amount reimbursed by state for homestead exemptions to \$100 million

On Feb. 27, the Revenue Committee held a hearing on **LB 1192** introduced by **Sen. Lou Ann Linehan** of Elkhorn to limit the total amount reimbursed by the state for homestead exemptions to \$100 million. The bill would provide that if the total amount certified for homestead exemptions from all counties exceeds \$100 million, the Tax Commissioner would proportionately reduce the amount to be reimbursed to each county so that

the limit is not exceeded. Of course, counties distribute this payment to political subdivisions accordingly. Each taxing agency's proportionate share would be based on the amount of tax revenue lost by the taxing agency.

Sen. Linehan, Chair of the Revenue Committee, stated in her opening that the amount of funds necessary to reimburse political subdivisions for homestead exemptions is increasing and would exceed \$100

2020
LEGISLATIVE
SESSION



million in FY 21-22.

The following organizations testified with a **League representative** in strong opposition to LB 1192, emphasizing that this was a “state program” and local governments should not be penalized for the state’s unwillingness to fund its own program: **Lancaster County Board, NACO and AARP**. A citizen from Douglas County also testified in opposition.

Since LB 1192 is not a priority bill, it is not anticipated that this bill will be advanced to General File.

State Capitol Mailing Address

Senator
District Number
State Capitol
PO Box 94604
Lincoln, NE 68509-4604

LB 424: Land bank bill debated by full Legislature

Continued from page 2

the Speaker of the Legislature, the bill is pulled off the agenda. The bill will return to the agenda and be debated for another three hours after Sen. Quick demonstrates to the Speaker that he has 33 votes in favor of the bill. Thirty-three votes is the number needed to overcome a filibuster.

Sen. Stinner has requested that city officials contact the Governor to show support for the land bank. In

the Governor’s veto letter, he stated that “there has not been a need demonstrated to expand the vast powers of the land bank to other areas of our state.”

Please contact the Governor to tell him about the need to facilitate the return of vacant, abandoned and tax-delinquent properties to productive use in your municipality. If you can provide specifics in your letter regarding how many vacant, abandoned, and tax-delinquent

properties you have in your municipality, that will be very helpful.

To contact the Governor, please email him at pete.ricketts@nebraska.gov or call 402-471-2244. If you email the Governor, please include the League on your email.

As always, thank you for your continuing support of land banks!

We truly appreciate it and it is making a huge difference with Senators.

LB 1212 and LB 1213: League opposes bills by Sen. Ben Hansen to adopt the Property Tax Request Act

On Feb. 27, the Revenue Committee held separate hearings on **LB 1212** and **LB 1213**, two bills introduced by **Sen. Ben Hansen** of Blair to adopt the “Property Tax Request Act.” LB 1213 is much broader than LB 1212 and would terminate TEEOSA (state aid to schools) and adopt the “New School Aid Act.” LB 1213 also would change the inheritance tax, sales tax rate, eliminate certain sales tax exemptions, impose sales tax on certain services and change the individual income tax rate.

The League opposed LBs 1212 and 1213 regarding the proposed “Property Tax Request Act.”

LB 1212 is intended to provide additional requirements to LB 103 that passed in 2019; LB 103 requires a separate hearing to set the

tax asking amount. LB 1212 has numerous requirements, many of which are simply unworkable. For example, LB 1212 would provide the following “**A political subdivision shall not schedule a public hearing under this section at the same time as the public hearing of another political subdivision in the same county.**” As noted in Nancy Bryan’s letter, there are 29 political subdivisions in Polk County as well as two school districts that operate in more than one county.

A **League representative** testified in strong opposition to LB 1212 and incorporated the testimony in opposing LB 1213. The League representative handed out the letter sent to the Revenue Committee in opposition to the bills by **Nancy Bryan**, City Clerk/Treasurer of

Stromsburg, which is included with this *Bulletin*. Thanks to representatives of **NACO**, the **Homebuilders Association** and **Metropolitan Omaha Builders Association** for testifying in opposition to LB 1212.

The following organizations testified in support of LB 1212: the Lincoln Independent Business Association, the Platte Institute, the Nebraska Farm Bureau and Americans for Prosperity.

LB 1212 is incorporated in LB 1213 in its entirety. Essentially the same organizations that opposed LB 1212 also opposed LB 1213. Likewise, the same organizations that supported LB 1212 also supported LB 1213.

Since neither bill is prioritized, it is not anticipated that neither bill will be advanced to General File.

How a bill becomes a law

1. **Bill introduced by Senator**
2. **Clerk assigns number to bill**
3. **Bill referred to committee**
4. **Committee has public hearing**
5. **Committee votes to:**
 - **Hold**
 - **Kill**
 - **Advance to General File**
6. **General File**
7. **Select File**
8. **Final Reading**
9. **Bill sent to Governor**
 - **Bill becomes law without governor's signature**
 - **Signed by governor**
 - **Vetoed by governor**
10. **Veto Override**
11. **Bill becomes state law**

2020 Senator Priority Bills

A priority bill has priority status and generally is considered ahead of other bills in debate. Each Senator may select one priority bill, each committee may select two priority bills and the Speaker may select up to 25 priority bills. Below are the Senators' Priority Bill designations listed in alphabetical order by the name of the Senator. The bill sponsors' names are in parentheses.

Sen. Albrecht LB 1186 (Sen. Hilgers) - General File - Require salary to be paid to injured school employees as prescribed

Sen. Arch LB 1158 (Sen. Arch) - Committee - Provide information on job-skills programs to applicants for medical assistance

Sen. Blood LB 755 (Sen. Blood) - General File - Provide for and change home services permits for barbers, cosmetology and nail technology

Sen. Bolz LB 43 (Sen. Bolz) - General File - Adopt the Sexual Assault Survivors' Bill of Rights Act

Sen. Bostelman LB 1002 (Sen. Bostelman) - Committee - Change provisions relating to wholesale drug distribution for emergency medical reasons

Sen. Brandt LB 996 (Sen. Brandt) - Select File - Create the Broadband Data Improvement Program

Sen. Brewer LB 582 (Sen. Brewer) - Passed - Change provisions relating to stolen firearms

Sen. Briese LB 930 (Sen. Briese) - Committee - Require a minimum amount of tax relief under the Property Tax Credit Act

Sen. Cavanaugh LB 1060 (Sen. Cavanaugh) - General File - Include hair textures and protective hairstyles within the definition of race under the Nebraska Fair Employment Practice Act

Sen. Chambers LB 924 (Sen. Chambers) - Final Reading - Change provisions relating to racial profiling and require law enforcement training

Sen. Clements LB 870 (Sen. Crawford) - E and R Initial - Change provisions relating to direct borrowing by cities and villages

Sen. Crawford LB 1061 (Sen. Crawford) - Select File - Change the Child Protection and Family Safety Act and eliminate a committee

Sen. DeBoer LB 1073 (Sen. DeBoer) - Committee -

Create the School Financing Review Commission, add basic funding aid, and change adjusted valuations, the local effort rate, and certification dates

Sen. Dorn LB 1014 (Sen. Lindstrom) - Select File - Change provisions of the Multiple Employer Welfare Arrangement Act

Sen. Erdman LR 300CA (Sen. Erdman) - Committee - Constitutional amendment to prohibit all forms of taxation other than a consumption tax

Sen. Friesen LB 461 (Sen. Friesen) - General File - Eliminate certificates of public convenience and necessity and permits for common and contract motor carriers and provide a permit process for regulated motor carriers

Sen. Geist LB 814 (Sen. Geist) - Committee - Prohibit dismemberment abortion

Sen. Gragert LB 770 (Sen. Gragert) - Final Reading - Provide for state park permits for disabled veterans and change nonresident fees for state park permits

Sen. Groene LB 1021 (Sen. Groene) - Committee - Provide for an expedited review of certain redevelopment plans under the Community Development Law

Sen. Halloran LB 344 (Agriculture Committee) - E and R Initial - Adopt the Animal Health and Disease Control Act, eliminate and provide duties for the Department of Agriculture, eliminate various acts, terminate and transfer certain funds, create a fund, and provide penalties

Sen. Hansen, B. LB 1203 (Sen. Linehan) - Committee - Change provisions relating to an income tax deduction for dividends received from certain corporations

Sen. Hansen, M. LB 881 (Sen. Hansen, M.) - General File - Prohibit deductions of fines from bonds

Sen. Hilgers LB 1183 (Sen. Arch) - Committee - Create the Health Information Technology Board and change prescription drug monitoring program provisions

Sen. Hilkemann LB 1148 (Sen. Vargas) - General File - Change provisions relating to the Office of Juvenile Services and the placement of juveniles at youth rehabilitation and treatment centers

Sen. Howard LB 1144 (Health and Human Services

2020 Senator Priority Bills

Committee) – Committee - Change provisions affecting the Public Counsel and the Inspector General of Nebraska Child Welfare

Sen. Hughes LB 931 (Sen. Halloran) - General File - Change a harvested products maximum weight overload exception under the Nebraska Rules of the Road

Sen. Hunt LB 962 (Sen. Hunt) - Select File - Adopt the Nebraska Fair Pay to Play Act

Sen. Kolowski LB 1188 (Sen. Howard) - Committee - Provide duties for the Office of Juvenile Services relating to education and change the definition of interim program school

Sen. Kolterman LB 720 (Sen. Kolterman) - Select File - Adopt the ImagiNE Nebraska Act, Renewable Chemical Production Tax Credit Act, Customized Job Training Act, and Community Economic Opportunities Act and provide tax incentives

Sen. La Grone LB 1042 (Sen. La Grone) - General File - Authorize and provide tax deductions for contributions to the Nebraska educational savings plan trust by employers and persons other than participants as prescribed

Sen. Lathrop LB 912 (Sen. Brandt) - General File - Change provisions relating to examination of witnesses by telephonic, videoconferencing, and similar methods

Sen. Lindstrom LB 242 (Sen. Lindstrom) - General File - Adopt the Infrastructure Improvement and Replacement Assistance Act and provide for a turnback of state sales tax revenue

Sen. Linehan LB 1202 (Sen. Linehan) - Committee - Adopt the Opportunity Scholarships Act and provide for tax credits

Sen. Lowe LB 783 (Sen. Lowe) – Committee - Change the definition of ambulatory surgical center

Sen. McCollister LB 283 (Sen. Pansing Brooks) - General File - Provide for a climate change study

Sen. McDonnell LB 963 (Sen. Brewer) - E and R Initial - Change provisions relating to workers' compensation for injuries to first responders and frontline state employees

Sen. Morfeld LB 997 (Sen. Morfeld) - Select File - Adopt the Out-of-Network Emergency Medical Care Act

Sen. Moser LB 899 (Sen. Hughes) - General File - Provide certain powers to public power districts relating to biofuels and biofuel byproducts

Sen. Murman LB 147 (Sen. Groene) - General File - Change the Student Discipline Act to provide for use by a teacher or administrator of necessary physical contact or physical restraint and provide procedures and grounds for removal from a class in response to student behavior

Sen. Pansing Brooks LB 627 (Sen. Pansing Brooks) - General File - Prohibit discrimination based upon sexual orientation and gender identity

Sen. Quick LB 840 (Sen. Quick) - E and R Initial - Prohibit the use of electronic smoking devices as prescribed under the Nebraska Clean Indoor Air Act

Sen. Scheer LB 1106 (Sen. Scheer) - Committee - Eliminate obsolete sales tax provisions

Sen. Slama LR 288 (Sen. Slama) - Adopted - Urge Congress and the United States Corps of Engineers to prioritize flood control as a top priority for the management of water systems under their authority in the Missouri River Mainstream Reservoir System Water Control Manual

Sen. Stinner LB 424 (Sen. Quick) - General File - Change the Nebraska Municipal Land Bank Act

Sen. Vargas LB 1089 (Sen. Vargas) – Committee - Require students to complete the FAFSA prior to graduation from high school

Sen. Walz LB 956 (Sen. Walz) - Committee - Provide duties for managed care organizations under the Medical Assistance Act

Sen. Wayne LB 1218 (Sen. Wayne) – Committee - Adopt the Nebraska Historically Underutilized Business Program Act

Sen. Williams LB 808 (Sen. La Grone) - General File - Provide for ratification of defective corporate actions under the Nebraska Model Business Corporation Act

Sen. Wishart LB 1052 (Sen. Wishart) – Committee - Change provisions regarding the preferred drug list under the Medical Assistance Act

2020 Committee Priority Bills

A priority bill has priority status and generally is considered ahead of other bills in debate. Each Senator may select one priority bill, each committee may select two priority bills and the Speaker may select up to 25 priority bills. Below are the Committee Priority Bill designations listed in alphabetical order by the name of the Senator. The bill sponsors' names are in parentheses.

Agriculture Committee LB 791 (Sen. Slama) - Committee - Change provisions of the Livestock Animal Welfare Act relating to ownership, possession, or seizure of animals

Agriculture Committee LB 1152 (Sen. Halloran) - General File - Change licensing, cultivation, testing, transportation, violation and penalty, and powers and duties provisions relating to hemp

Appropriations Committee LB 780 (Sen. Stinner) - General File - Change provisions relating to appropriations from the Nebraska Arts and Humanities Cash Fund

Appropriations Committee LB 1198 (Sen. Stinner) - General File - Appropriate funds to the Department of Administrative Services

Banking, Commerce and Insurance Committee LB 774 (Sen. Williams) - General File - Change requirements regarding credit for reinsurance

Banking, Commerce and Insurance Committee LB 909 (Sen. Williams) - Select File - Change provisions relating to banking and finance

Business and Labor Committee LB 1016 (Sen. Hansen, M.) - Select File - Change provisions regarding the worker training program, the Nebraska Wage Payment and Collection Act, the Contractor Registration Act, and the Employee Classification Act and eliminate provisions regarding service letters, high voltage lines, and private employment companies

Business and Labor Committee LB 1160 (Sen. Hansen, M.) - Committee - Adopt the Nebraska Workforce and Education Reporting System Act

Education Committee LB 920 (Sen. Groene) - Gen-

eral File - Change provisions for the distribution of lottery funds used for education, transfer powers and duties, and create new funds

Education Committee LB 1131 (Sen. Groene) - General File - Change provisions relating to education

Executive Board LB 681 (Sen. Hilgers) - Committee - Change provisions relating to legislative subpoenas

Executive Board LR 279CA (Sen. Scheer) - General File - Constitutional amendment to authorize an increase in the number of members of the Legislature

General Affairs Committee LB 1056 (Sen. Lowe) - Committee - Provide for temporary expansion of licensed premises under the Nebraska Liquor Control Act

General Affairs Committee LB 1064 (Sen. Briese) - Committee - Change provisions relating to the sale and use of tobacco products

Government, Military and Veterans Affairs Committee LB 790 (Sen. Slama) - Select File - Change the Political Subdivisions Construction Alternatives Act and certain state bidding requirements and contract approval procedures

Government, Military and Veterans Affairs Committee LB 1055 (Sen. Brewer) - General File - Change provisions for voting by mail in certain counties

Health and Human Services Committee LB 1053 (Health and Human Services Committee) - Committee - Require rules and regulations for hospital and nursing facility Medicaid reimbursement rates

Health and Human Services Committee LB 1140 (Health and Human Services Committee) - Committee - Provide requirements for youth rehabilitation and treatment centers

Judiciary Committee LB 1004 (Sen. Lathrop) - Committee - Change provisions relating to parole eligibility

Judiciary Committee LB 1062 (Sen. Lathrop) - Committee - Allow the Department of Correctional Services to establish a predischarge reentry pilot program

2020 Committee Priority Bills

Legislature's Planning Committee LB 1155 (Sen. Vargas) - General File - Adopt the Middle Income Workforce Housing Investment Act and transfer funds from the General Fund

Natural Resources Committee LB 632 (Sen. Hughes) - Committee - Clarify a statutory reference relating to rural water districts

Natural Resources Committee LB 858 (Sen. Hughes) - Select File - Change provisions of the Municipal Cooperative Financing Act, the Petroleum Release Remedial Action Act, the Niobrara Scenic River Act and the Nebraska Litter Reduction and Recycling Act

Nebraska Retirement Systems Committee LB 1054 (Sen. Kolterman) - Final Reading - Define the required beginning date and change deferment of payment provisions under certain retirement plans

Revenue Committee LB 1074 (Sen. Linehan) - General File - Change provisions relating to the assessment of improvements on leased lands and the collection of certain fees and taxes

Revenue Committee LB 974 (Revenue Committee) - General File - Change taxation and school funding provisions

State-Tribal Relations Committee LB 848 (Sen. Pansing Brooks) - General File - Change Columbus Day to Indigenous People's Day

Transportation and Telecommunications Committee LB 944 (Sen. Geist) - Select File - Change provisions relating to motor vehicles

Transportation and Telecommunications Committee LB 992 (Sen. Friesen) - Committee - Adopt the Broadband Internet Service Infrastructure Act and provide for certain broadband and Internet-related services

Urban Affairs Committee LB 866 (Sen. Wayne) - Committee - Adopt the Density Bonus and Inclusionary Housing Act

Urban Affairs Committee LB 1003 (Sen. Walz) - Committee - Provide annexation powers to cities of the second class and villages for relocation due to catastrophic flooding

2020 Speaker Priority Bills

A priority bill has priority status and generally is considered ahead of other bills in debate. Each Senator may select one priority bill, each committee may select two priority bills and the Speaker may select up to 25 priority bills. Below are the Speaker Priority Bill designations listed in numerical order. The bill sponsors' names are in parentheses.

LB 247 (Bolz) - General File - Adopt the Advance Mental Health Care Directives Act

LB 705 (Murman) - General File - Provide for distribution of funds upon death from an achieve a better life experience account

LB 751 (Blood) - General File - Provide for a mental health exception to compulsory education requirements

LB 760 (Kolterman) - General File - Require health carriers to provide coverage for asynchronous review by a dermatologist by way of telehealth

LB 781 (Stinner) - General File - Provide for annual continuing education for treasurers of certain local governments and provide a duty for the Auditor of Public Accounts

LB 797 (Hansen, M.) - General File - Change restrictions on municipal annexation

LB 803 (Hughes) - General File - Adopt the Pulse Crop Resources Act and harmonize other provisions of law

LB 832 (Bostelman) - General File - Provide immunity for removal of a child from a motor vehicle

LB 835 (Halloran) - General File - Change provisions of the Nebraska Pure Food Act

2020 Speaker Priority Bills

LB 850 (Pansing Brooks) - General File - Authorize placement of a monument to the First Regiment Nebraska Volunteer Infantry at Fort Donelson National Battlefield

LB 865 (Wayne) - General File - Change income tax provisions relating to the Nebraska educational savings plan trust and authorize employer contributions to the trust

LB 889 (Hilgers) - General File - Change appeal provisions under the Administrative Procedure Act

LB 910 (Stinner) - General File - Provide for, change, eliminate, and change distribution of fees and funds of the Secretary of State

LB 911 (Quick) - General File - Provide for acquisition of former Nebraska Veterans' Memorial Cemetery in Grand Island

LB 918 (Wayne) - General File - Create the Commission on African American Affairs and require a study

LB 923 (Lindstrom) - General File - Change sales tax provisions relating to gross receipts

LB 965 (McDonnell) - General File - Establish a

language assessment program for children who are deaf or hard of hearing

LB 966 (DeBoer) - Committee - Adopt the Uniform Wills Recognition Act (1977)

LB 1028 (Lathrop) - General File - Change filing procedure for actions in Small Claims Court

LB 1080 (Lathrop) - General File - Require school policies that prohibit sexual conduct with students and former students

LB 1107 (Scheer) - Committee - Change property tax provisions relating to notice of preliminary valuations

LB 1124 (Howard) - Committee - Adopt the Opioid Prevention and Treatment Act

LB 1130 (Groene) - General File - Change provisions relating to agreements and application deadlines under the Mutual Finance Assistance Act

LB 1166 (Brewer) - General File - Change school district membership requirements as prescribed

LB 1185 (Health and Human Services Committee) - Committee - Change provisions relating to criminal history record information checks for child care staff members



January 27, 2020

Senator Lou Ann Linehan
District #39
Room #1116
P.O. Box 94604
Lincoln, NE 68509

RE: LB 1212

Please enter this letter of opposition to LB1212 into the record.

The City of Stromsburg is strongly opposed to LB1212 for the following reasons:

First, the bill states “A political subdivision shall not schedule a public hearing under this section at the same time as the public hearing of another political subdivision in the same county.” According to the County Clerk, Polk County has the following political subdivisions:

1. Polk County
2. Polk County Ag Society
3. Polk County Historical Society
4. Village of Shelby
5. Village of Polk
6. City of Osceola
7. City of Stromsburg
8. Cross County Community Schools (District #15)
9. Osceola Public Schools (District #19)
10. Shelby-Rising City Schools (District #32)
11. High Plains Schools (District #75)
12. Twin River Schools (Nance County District #30)
13. Columbus Public Schools (Platte County District #1)
14. Centennial Schools (Seward County District #67)
15. ESU#6
16. ESU#7
17. Central Community College
18. Gresham Fire District
19. Platte Valley Fire District
20. Osceola Rural Fire District

21. Stromsburg Rural Fire District
22. Duncan Fire District
23. Polk Fire & Rescue District
24. Shelby Rural Fire District
25. Bellwood Fire District
26. Hackberry Cemetery District
27. Central Platte NRD
28. Upper Big Blue NRD
29. Polk County SID #1

Even if not all of the political subdivisions decide to increase their property tax asking which would require the special hearing, it is simply not possible for several political subdivisions to coordinate numerous people's schedules in an effort to figure out when they can have their budget hearings, with quorums present, at times when no other budget hearings are scheduled. To further complicate matters, the bill will not allow for hearings to be held before 6:00 p.m.

Furthermore, all but one of the school districts in Polk County are also located in other counties. It is assumed the school districts would not only need to find a time to have their hearing that did not conflict with the other 28 political subdivisions in Polk County but also the political subdivisions in the other counties in which their school districts are located. According to the school superintendents, Twin River School District is in **four different counties** and High Plains School District is in **five different counties**. Potentially, they could be contacting several dozen other political subdivisions before they could schedule their budget hearings.

Second, the bill would require the City to have a public hearing at a different time than its regularly scheduled council meeting. It is difficult at best to find a meeting time other than the regular meeting time in which a quorum can be present. Although it allows for the hearing to be the same date as the regular council meeting, the restriction requiring the other meeting be concluded in time for the budget hearing is problematic. The budget hearing would need to be scheduled long before the regular council meeting agenda is even set because of the publications required. Therefore, both the length of time needed for the regularly scheduled meeting and the time the budget hearing could start are completely unknown when the hearing notice is being prepared.

Third, the cost of the hearing notice is quite high for smaller political subdivisions. Our budget hearing notice in 2018 cost the taxpayers **\$67.00**. In 2019, after the passage of LB 103, our budget hearing notice cost the taxpayers **\$104.38**. According to our local newspaper, the cost of the notice required by LB 1212 is **\$204.75**. Will this break the City of Stromsburg? No. However, for small villages an extra \$100 is a big deal. The Village of Crab Orchard, for example, has a general fund budget for the current year of \$1,525.00 (see enclosed adopted budget of Disbursements and Transfers). Furthermore, if the Legislature wants lower spending by political subdivisions, putting in additional regulations that cost money is not the answer. You cannot have it both

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ways...demanding we cut spending while passing new laws that cause local governments to spend more! (see enclosed list of some of the unfunded mandates imposed on local governments.)

Fourth, according to the bill the budget hearing notice must be published for two consecutive weeks with the hearing taking place a minimum of seven days after the first publication. The following is the timeline to complete the budget.

- August 20th: Political subdivisions receive their final valuations from county assessors.
- September 3rd. The absolute earliest Stromsburg would be able to publish their budget hearing.
- September 10th. The earliest Stromsburg could have its budget hearing if it met the September 3rd publication deadline.
- September 20th. The budget is due to the State and County.

Stromsburg would only have **seven business days** at most to choose from when setting its hearing date assuming none of the other 28 political subdivisions in the County had already scheduled their budget hearings for one of these days. It is also likely many of the days would not work as we would not be able to get a quorum. Other political subdivisions in Polk County will also be on a similar schedule as we only have a weekly paper, which greatly limits flexibility in scheduling. How do potentially 29 different political subdivisions schedule all of these budget hearings at a time when another entity is not meeting when they only have a handful of dates to choose from and none can start before 6:00 p.m.?

Fifth, if the bill's purpose is to address the property tax issue, adding more regulations on local governments is **NOT** the answer. More regulations are just that, more regulations. They do not solve problems.

The City of Stromsburg respectfully asks that you kill LB 1212 as there is essentially nothing in the bill that is workable.

Sincerely,

Nancy Bryan, MMC

Nancy Bryan, MMC
City Clerk/Treasurer

Enclsoures

CC: Senator Tom Briese
Senator Sue Crawford

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Senator Curt Friesen
Senator Mike Groene
Senator Mark Kolterman
Senator Brent Lindstrom
Senator John McCollister
Senator Ben Hansen

VILLAGE OF CRAB ORCHARD IN JOHNSON COUNTY

Line No.	2019-2020 ADOPTED BUDGET Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	TOTAL
1	Governmental:						
2	General Government	1 525.00					1 525.00
3	Public Safety - Police and Fire						
4	Public Safety - Other	1 500.00					1 500.00
5	Public Works - Streets	5 000.00					5 000.00
6	Public Works - Other						
7	Public Health and Social Services						
8	Culture and Recreation						
9	Community Development	3 000.00					3 000.00
10	Miscellaneous	4 000.00			3 900.00		7 900.00
11	Business-Type Activities:						
12	Airport						
13	Nursing Home						
14	Hospital						
15	Electric Utility	4 000.00					4 000.00
16	Solid Waste	4 000.00					4 000.00
17	Transportation	1 000.00					1 000.00
18	Wastewater						
19	Water	3 500.00					3 500.00
20	Other						
21	Proprietary Function Funds (Page 6)						
22	Total Disbursements & Transfers (Lns 2 thru 21)	27 525.00			3 900.00		31 425.00

- (A) Operating Expenses should include Personal Services, Operating Expenses, Supplies and Materials, and Equipment Rental.
- (B) Capital Improvements should include acquisition of real property or acquisition, construction, or extension of any improvements on real property.
- (C) Other Capital Outlay should include other items to be inventoried (i.e. equipment, vehicles, etc.).
- (D) Debt Service should include Bond Principal and Interest Payments, Payments to Retirement Interest-Free Loans from NDA (Airports) and other debt payments.
- (E) Other should include Judgments, Transfers, Transfers of Surplus Fees, and Proprietary Function Funds if a separate budget is filed.

List of Unfunded Mandates on Municipalities

Please note that there was a legitimate reason for almost all of the federal and state unfunded mandates listed below. However, Congress and/or the State Legislature provided NO FUNDING for cities and villages to implement the mandates. In some states, Legislatures did provide direct financial assistance to municipalities or authorized a new funding mechanism to help fund the mandated program. Without financial assistance provided by the Legislature, municipalities in Nebraska had no choice but to offset the costs of these unfunded mandates by either increasing taxes on the local level or cutting other important programs and services.

Some of the Federal Unfunded Mandates with State Enforcement

- Stormwater Control
- Wastewater Collection and Treatment
- Air Emissions Control
- Safe Drinking Water
- Solid Waste Disposal
- Americans with Disabilities Act Recreational Programs Compliance
- Americans with Disabilities Act Street and Sidewalk Engineering Requirements

Some of the State Unfunded Mandates

- Comparability Compliance and Court of Industrial Relations Enforcement
- Taking LOCAL option sales tax dollars approved by LOCAL voters for LOCAL projects and programs to provide refunds for STATE incentives under LB 775 and/or the Nebraska Advantage Act
- Shift of responsibilities and costs to local law enforcement for "Alternative Response" by HHS in child abuse and neglect cases
- Shift of responsibilities and costs to local law enforcement for dealing with people with mental illness
- Energy Code Enforcement
- Police and Fire Pensions for cities of the first class
- Asbestos Compliance
- EMT Training Requirements
- Department of Roads Responsible Charge Training
- Initiative and Referendum Petition Administration
- One Call Notification
- Architects and Engineers Act Compliance

- Backflow Regulations
- Swimming Pool Engineering Regulations – Municipal Pools have stricter requirements by statute
- Swimming Pool Operator Requirements
- Publication Requirements – Over 90 separate statutes
- Bidding Requirements – Over 65 separate statutes
- Pump and Well Driller Licensure Compliance
- Public Records Act Compliance
- Mandated Use of Specific Building Codes
- Redirection of dog license funds to the State of Nebraska
- Statute requiring pawnbrokers and scrap metal dealers to submit paper work to the police department
- Compliance issues with the Sex Offender Registry
- Statistical data collection for the State Accident Report form
- Time that is spent to get a blood alcohol level from drivers involved in fatal traffic accidents gathered only for statistical information
- Collection of suspended driver's licenses
- Regulation of parks and recreation programs for children's programs – The requirements include additional staff training for CPR, van driving, child development, and food/nutrition, as well as the documentation to demonstrate meeting the requirements.
- Requirement to do annual actuarial study of the pensions
- Liquor License Renewal
- Cigarette licensing – fee goes to school

Eliminated or Reduced State Funding That Has Resulted in Reduced Services or Increased Local Taxes

- Aid To Municipalities in 1991 – \$17.9 Million; Current – \$0
Please note "state aid" was intended to be a partial, though inadequate, reimbursement to municipalities for the reduced property tax base due to tax exemptions provided to special interest groups.
- Municipal Infrastructure Redevelopment Fund (MIRF) in 1989 – \$4.5 Million; Current – \$0
- Water and Wastewater Grant Funds Changed to Loans in the 1980s

CITY OF CRETE, NEBRASKA
Airport Authority
Minutes of Thursday, February 13, 2020

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

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

Advance notice of the meeting also given to the board members. Pursuant to Section 84-1412(8) of the Nebraska Open Meetings Act, the City has posted a current copy of the Open Meetings Act, Laws of the State of Nebraska, in the back of the Council Chambers. Additional copies are available to read. The board may consider items listed on the agenda in random order. All proceedings shown were taken while the meeting was open to the attendance of the public.

1. Open Meeting

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

2. Roll Call

Zoraida Ramos: Absent
Kirk Keller: Present
Howard Nitzel: Present
Dan Papik: Present
Blaine Spanjer: Present
Present: 4, Absent: 1.

Also present: City Clerk Judi Meyer, Finance Director Jerry Wilcox, City Attorney Kyle Manley, Airport Manager Shaun Krzycki, Terry Reikes, Ken McMillan.

3. Petitions - Communications - Citizen Concern

4. Special Order of Business

4.A. Officer Elections

The consensus is to hold officer elections every other year after elections.

4.B. Crete Airport Authority annual audit for FY ending 07.31.2019

Accept the FY 2019 annual audit. Carried with a motion by Howard Nitzel and a second by Kirk Keller. Kirk Keller: Aye, Howard Nitzel: Aye, Dan Papik: Aye, Blaine Spanjer: Aye
Aye: 4, No: 0

4.C. Update on status of eviction.

Kyle Manley reported that he will be filing paperwork with the District Court. Shaun will move the airplanes out.

4.D. Discuss and approve the extension of the 2017 Lease Agreement with Air Methods.

Approve door repairs and extension of Air Methods 2017 Lease Agreement.

Carried with a motion by Dan Papik and a second by Howard Nitzel.

Kirk Keller: Aye, Howard Nitzel: Aye, Dan Papik: Aye,

Blaine Spanjer: Aye

Aye: 4, No: 0

4.E. Review Crete Skydiving Lease Agreements.

Kyle will review the Lease Agreements. Shaun will get a copy of the current waiver used by Crete Skydiving. The consensus is that the current rate is acceptable.

4.F. Farm Lease Agreements

Approve one-year extension of the Lease Agreements with a full review and revision of the agreements and rates next September. Carried with a motion by Howard Nitzel and a second by Kirk Keller.

Kirk Keller: Aye, Howard Nitzel: Aye, Dan Papik: Aye,

Blaine Spanjer: Aye

Aye: 4, No: 0

5. Officers' Reports

Items discussed: paving issue on taxiway between C & D, salvage items, potential inspections of tanks and lines from tanks to pumps, adding another pole box, and re-doing the windsock.

6. Consent Agenda

Approve the Consent Agenda items. Carried with a motion by Dan Papik and a second by Howard Nitzel. Kirk Keller: Aye, Howard Nitzel: Aye, Dan Papik:

Aye, Blaine Spanjer: Aye

Aye: 4, No: 0

6.A. Airport Authority Meeting Minutes

6.A.1. Airport Authority meeting minutes of January 9, 2020.

6.B. City Treasurer's Report

6.C. Claims Against the Airport Authority

7. Adjournment

The meeting was adjourned at 9:06am.