

**Crete City Council Regular Meeting
Tuesday, December 15, 2020 6:00 PM
Crete Library/Community Center
1515 Forest Ave.
Crete, NE 68333**

1. Open Meeting

- In accordance with Nebraska law, a copy of the Open Meetings Act can be found in the back of the Council Chambers.
- Items listed on the agenda may be considered in any order.
- Please stand for the Pledge of Allegiance.

2. Roll Call

- Attendance of members will be recorded to determine the presence of a quorum for official actions.

3. Consent Agenda

- 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. Approve Meeting Minutes

1. Public Safety Committee meeting minutes of December 1, 2020.
2. City Council meeting minutes of December 1, 2020.

B. Accept the City Treasurer's Report

C. Approve the Payment of Claims Against the City

4. Items of Business

- Action may be taken to discuss/limit discussion, to hear testimony in favor of or in opposition to, and to approve or disapprove any matter presented under this title.
- A. Donation from Kevin Carruth of an envelope from Crete identified with the date of the Crete Airport dedication on August 24, 1941.
 - B. Consider approving the Council Committee appointments.
 - C. Consider approving the corporate manager liquor application for Brenda Donner with the Fraternal Order of Eagles 3909.
 - D. Consider approving the Fire Department officers.

Fire Chief-	Tod Allen
Asst. Fire Chief-	James Yost
Rescue Captain-	Marvin Barlow
Rescue 1st. Lt.-	Terry Petracek
Rescue 2nd Lt.-	Nikki Wells
Fire Captain-	Harrison Gaman
Fire 1st. Lt.-	Brandon Smedjir

Fire 2nd Lt.-	Colin Gaman
President-	Steph Yost
Vice President-	Matt Bakker
Treasurer-	Courtney Marcelino
Secretary-	Emma Frerichs
Transfer Administrator-	Brandon Smedjir

- E. Consider enacting Ordinance 2115: An ordinance relating to fire department compensation.
 - F. Consider approving the Central States Group quote and authorizing the expenditure of approximately \$46,590 for noise control panels around the Library's chiller.
 - G. Consider enacting Ordinance 2116: An ordinance amending the wage and salary exhibit of Ordinance 2113.
 - H. Consider adopting an external social media policy for the Crete Public Library.
 - I. Introduction and first reading of Ordinance 2117: An ordinance relating to the annexation of land along South Boswell Avenue.
 - J. Introduction and first reading of Ordinance 2118: An ordinance relating to accessory buildings and home occupations.
5. **Petitions - Communications - Citizen Concerns**
- Citizen testimony may be limited to 3 minutes per person.
 - Please do not repeat testimony that has already be heard.
 - No action can be taken on matters presented under this title except to answer any questions or to refer the matter for further action.
6. **Officers' Reports**
- Reports may be given by Officers, Departments, Committees, or Councilmembers concerning the current operations of the City.
 - No action can be taken on matters presented under this title except to answer any questions or to refer the matter for further action.
7. **Adjournment**

Disclaimers & Notices

- The Council may enter into closed session to discuss any matter on this agenda when it is determined that a closed session is clearly necessary for the protection of the public interest or the prevention of needless injury to the reputation of an individual (if such 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 immediately prior to the closed session the Mayor 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 DECEMBER 1, 2020**

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

City Hall, 243 East 13th Street

Post Office, 1242 Linden Avenue

City Bank and Trust, 1135 Main Avenue

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

1. Open Meeting

Committee Chair Jack Oelschlager called the meeting to order at 5:23pm.

2. Roll Call

Ryan Hinz: Present

Jack Oelschlager: Present

Dale Strehle: Present

Present: 3.

Also present: City Administrator Tom Ourada, City Clerk Judi Meyer, Finance Director Jerry Wilcox, City Attorney Kyle Manley, Mayor Dave Bauer, other members of City Council, members of the public.

3. Items of Business

3.A. Consider change to on-call transfer pay for weekend shifts from two hours of pay per 24-hour shift to two hours of pay per 12-hour shift.

Direct City Attorney to create an ordinance to amend City Code to change the Fire Department weekend on-call pay to two hours of pay per 12-hour shift. Carried with a motion by Ryan Hinz and a second by Dale Strehle.

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

Aye: 3, No: 0

Council Member Ryan Hinz asked if the increased expense is budgeted. James Yost reported that the funding is paid through ambulance service revenues.

3.B. Consider directing Fire Department to begin the process of replacing ambulance 99-2, 2010 Ford Lifeline with 99k plus miles.

Direct the Fire Department to proceed with the process of replacing ambulance 99-2, Ford Lifeline. Carried with a motion by Dale Strehle and a second by Ryan Hinz.

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

Aye: 3, No: 0

3.C. Consider recommendation to City Council regarding contract with Medi-Waste disposal for sharps containers.

Recommend City Council approve contract with Medi-Waste for disposal of sharps containers. Carried with a motion by Dale Strehle and a second by Ryan Hinz.

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

Aye: 3, No: 0

3.D. Consider recommendation to City Council regarding Fire Department request for five new sets of gear totaling \$18,007.80.

James Yost reported that this was previously approved by Council and was mistakenly requested to be added to the agenda. No fire gear is needed to be ordered at this time.

4. Officers' Reports

5. Adjournment

The meeting was adjourned at 5:34pm.

Recorded by City Clerk Judi Meyer

**CITY OF CRETE, NEBRASKA
CITY COUNCIL REGULAR MEETING
MINUTES OF DECEMBER 1, 2020**

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

Those in attendance pledged allegiance to the flag.

1. Open Meeting

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

1.A. Acknowledgement of Election Results

Mayor Bauer congratulated the re-elected council members.

1.B. Oath of Office

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

2. Roll Call

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

Present: 5, Absent: 1.

3. Consent Agenda

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

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

Aye: 5, No: 0

Item 3.D.1. Fire Department request was retracted by Assistant Fire Chief James Yost during the Public Safety Committee meeting. The Fire Department realized that this request was previously approved by City Council.

3.A. Approve Meeting Minutes

3.A.1. Public Works meeting minutes of November 3, 2020.

- 3.A.2. Legislative and Economic Development Committee meeting minutes of November 17, 2020.
- 3.A.3. Personnel Committee meeting minutes of November 17, 2020.
- 3.A.4. Public Safety Committee meeting minutes of November 17, 2020.
- 3.A.5. City Council meeting minutes of November 17, 2020.
- 3.B. Accept the City Treasurer's Report
- 3.C. Approve the Payment of Claims Against the City
- 3.D. Authorize Large Purchases and the Execution of Agreements
 - 3.D.1. Fire Department request for five new sets of gear totaling \$18,007.80.
 - 3.D.2. Contract with Medi-Waste disposal for sharps containers.
- 3.E. Confirm Mayoral Appointments
 - 3.E.1. Confirm Mayor's re-appointment of Dan Papik to the Airport Authority with term ending 12/1/2026.
 - 3.E.2. Confirm Mayor's re-appointment of Blaine Spanjer to the Board of Adjustment with term ending 11/1/2023.

4. Items of Business

4.A. Nominations and election of President of the City Council.
Nominate Dale Strehle for Council President. Carried with a motion by Travis Sears and a second by Jack Oelschlager.
Brian Carnes: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

No other nominations were made.

4.B. Review engineer's recommendation and consider contract award for 2020 Water System Improvement project.
Approve contract award to Van Kirk for construction of the 2020 water system improvement project. Carried with a motion by Travis Sears and a second by Brian Carnes.
Brian Carnes: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.C. Resolution 2020-31: No Parking on the south side of 12th Street between Norman Avenue and the alley between Norman and Oak Avenues.
Resolution 2020-31 restricting parking on the south side of 12th Street between Norman Avenue and the alley between Norman and Oak Avenues. Carried with a motion by Dale Strehle and a second by Travis Sears.
Brian Carnes: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

5. Petitions - Communications - Citizen Concerns

6. Officers' Reports

Library Director Joy Stevenson reported that Santa Claus will be at the library reading letters from children on Dec. 22 in a recorded event. City Administrator Tom Ourada reported that city forces may be able to build the acoustical panels for the library for less expense than contracting it out. He also reported that Seward is considering a mask mandate. Crete and Seward have different factors to consider given their local situations and hospital affiliations. Mayor Bauer reported that he has visited many of the downtown businesses and has observed mask wearing by employees and clients/shoppers. He also reported that Governor Ricketts has mandated that virtual meetings for voting officials are allowed through January.

6.A. New Employee Introduction: Jordan Monk - Police Officer

7. Adjournment

The meeting was adjourned at 6:17pm.

Mayor

(SEAL)

City Clerk

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

City Clerk

(S E A L)

CITY COUNCIL
CLAIMS PAID

Payee	Description	Amount
AQUA-CHEM INC	HMIS DOOR SIGN	\$16.13
BEATRICE CONCRETE CO.	CONCRETE	\$2,336.19
BLACK HILLS ENERGY	NATURAL GAS	\$143.42
BORDER STATES INDUSTRIES INC	SUPPLIES	\$1,172.29
CITY PAYROLL FUND	UTILITY WAGES	\$85,505.29
CONTINUUM EAP	EAP & HELPNET	\$1,071.00
CORE & MAIN LP	SUPPLIES	\$153.19
CRETE ACE HARDWARE	MISC. SUPPLIES	\$8.88
CRETE FOODMART	LAB SUPPLIES	\$41.10
CRETE POSTMASTER	POSTAGE	\$1,104.00
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$162.45
EGAN SUPPLY CO.	JANITORIAL SUPPLIES	\$57.98
EXECUTIVE ANSWERING SERVICE	ANSWERING SERVICE	\$60.00
GPM	SUPPLIES	\$871.00
HEARTLAND NATURAL GAS	NATURAL GAS	\$223.07
HEWLETT PACKARD ENTEPRISE CO	PARTS & LABOR SCADA SERVER	\$2,276.13
HUSKER ELECTRIC SUPPLY CO	SUPPLIES	\$2,840.64
JEO CONSULTING GROUP INC.	ENGINEERING	\$2,000.00
LUTHER, WADE	REIMBURSEMENT	\$100.17
MAX I. WALKER UNIFORM & APPAREL	UNIFORMS	\$116.50
MIDLAND SCIENTIFIC INC	SUPPLIES	\$197.76
M.E.A.N.	PURCHASED POWER	\$659,545.46
NAPA AUTO PARTS	AIR HOSE REPAIR	\$128.24
NE DEPT OF REVENUE	SALES TAX	\$41,179.63
NeHHS LAB	LABS	\$180.00
NEBTECH CALIBRATION INC	BACKFLOW ASSEMBLY TEST KIT	\$145.97
OLSSON	ENGINEERING	\$480.61
PACE ANALYTICAL SERVICES LLC	ANNUAL WET TESTING	\$733.00
SACK LUMBER CO	GRADE/SURVEY STAKE	\$226.70
SAPP BROS, INC - LINCOLN	7001 GAL. 87 OCTANE UNLEADED FUEL	\$11,061.57
TITAN MACHINERY	PLOW BOLT KIT-10 HOLE	\$319.34
U.S. BANK	SUPPLIES	\$581.99
UPS	POSTAGE	\$26.04
USABLUEBOOK	EQUIPMENT	\$673.40
WASTE CONNECTIONS	TRASH SERVICES	\$515.31
WESCO RECEIVABLES CORP	SUPPLIES	\$171.16
UTILITY FUNDS	SUBTOTAL	\$816,425.61
ALL COPY PRODUCTS INC	COPIERS	\$244.27
ALL ROADS BARRICADES INC	CUSTOM SIGNS	\$101.62
BAKER & TAYLOR	BOOKS/MAGAZINES	\$324.32
BLACK HILLS ENERGY	NATURAL GAS	\$215.33
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$1,400.41
CAMPBELL'S NURSERIES	TREES	\$5,599.58
CATHER & SONS CONSTRUCTION INC	STREET IMPROVEMENTS	\$84,225.00
CENGAGE LEARNING INC/GALE	BOOKS/MAGAZINES	\$263.94
CENTER POINT LARGE PRINT	BOOKS/MAGAZINES	\$16.49

DECEMBER 1, 2020

CITY COUNCIL
CLAIMS PAID

Payee	Description	Amount
CENTRAL STATES HYDRAULIC SERVICES	HYDRAULIC HOSE REPAIR	\$185.52
CITY PAYROLL FUND	TAX FUND WAGES	\$115,456.01
CITY REVENUE FUND	UTILITIES & FUEL	\$3,565.57
CLINE WILLIAMS LLP	LEGAL SERVICES	\$26.50
CONTINUUM EAP	EAP & HELPNET	\$1,729.00
CRETE ACE HARDWARE	SUPPLIES	\$206.60
CRETE AREA MEDICAL CENTER	ALS PARAMEDIC FEE	\$3,552.15
CRETE VOLUNTEER FIREMEN	REIMBURSEMENTS	\$170.73
EAGLE PRINTING & SIGN	SIGNS	\$60.00
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$54.14
EGAN SUPPLY CO.	JANITORIAL SUPPLIES	\$322.94
ENVIRO-TECH PEST SERVICES	PEST CONTROL	\$156.00
EXECUTIVE ANSWERING SERVICE	ANSWERING SERVICE	\$20.00
GILMORE & ASSOCIATES INC	SURVEYING	\$3,927.26
GOLD STAR MARTIAL ARTS	REIMBURSE FOR KICK-IT PROGRAM	\$500.00
HEARTLAND NATURAL GAS	NATURAL GAS	\$102.37
HOMESHIELD ROOFING & EXTERIORS	PD ROOFING	\$16,850.00
JEO CONSULTING GROUP INC.	ENGINEERING	\$9,470.00
KEN'S USAVE PHARMACY	MEDICAL SUPPLIES	\$67.03
L.A.R.M.	INSURANCE	\$422.82
MEYER, JUDI	REIMBURSEMENT	\$80.00
MIDWEST BREATHING AIR LLC	REPAIRS	\$220.00
MUNICODE	SOFTWARE LICENSE 10-1-20 TO 9-30-21	\$3,200.00
NAPA AUTO PARTS	PARTS	\$258.49
NATIONAL AUDIO COMPANY INC	OFFICE SUPPLIES	\$125.67
NEBRASKA MUNICIPAL POWER POOL	SOFTWARE LICENSE 10-1-20 TO 9-30-21	\$3,469.00
ORSCHLN FARM AND HOME	SUPPLIES	\$14.94
POLICE CHIEFS ASSOC OF NE	2021 MEMBERSHIP DUES	\$50.00
PRESTO-X	PEST CONTROL	\$60.00
SACK LUMBER CO	SUPPLIES	\$1,167.62
SAPP BROS, INC - LINCOLN	FUEL	\$334.25
SEWARD COUNTY INDEPENDENT	PUBLICATION	\$67.50
SID DILLON FORD	VEHICLE REPAIR	\$361.74
SIRCHIE FINGER PRINT LAB	DRUG FIELD TEST KIT	\$355.83
SPRING CREEK REPAIR & FARM SUPPLY	REPAIRS	\$493.18
STANARD & ASSOCIATES INC	TESTING MATERIAL	\$790.00
STRYKER SALES CORPORATION	RESCUE TRAINING	\$1,054.50
U.S. BANK	SUPPLIES	\$2,844.27
VERIZON WIRELESS	PHONES	\$18.02
WASTE CONNECTIONS	TRASH SERVICES	\$463.41
WINDSTREAM	PHONES	\$563.20
TAX FUNDS	SUBTOTAL	\$265,227.22
ALL FUNDS	TOTAL	\$1,081,652.83

DECEMBER 1, 2020

CITY COUNCIL
CLAIMS PAID

0	1,847.09
0	11,061.57
0	1,010.58
-716,583.00	-716,583.00
0	40,811.52
0	51.47
0	576,667.71
0	6.33
0	82,871.42
0	6.76
0	28.99
0	56.95
0	8.88
0	441
0	368
0	9.26
0	54.15
0	1,028.95
0	212.37
0	40
0	2,000.00
0	1,541.56
-7,380.93	-7,380.93
0	673.4
0	16.13
0	219.83
0	57.89
0	10.75
0	153.19

DECEMBER 1, 2020

CITY COUNCIL
CLAIMS PAID

0	34.76
0	28.99
0	387.46
0	254.4
0	385
0	381.72
0	9.26
0	54.15
0	950.07
0	212.37
0	10
-6,956.39	-6,956.39
0	24.99
0	2,337.00
0	24.86
0	1,826.76
0	823.91
0	245
0	116.5
0	380.32
0	54.15
0	918.91
0	193.99
0	10
-11,716.50	-11,716.50
0	57.68
0	3,200.00
0	3,469.00
0	63.45
0	80
0	618.11
0	301
0	3,927.26
-3,241.13	-3,241.13
0	790
0	219.08
0	50
0	355.83
0	794.4
0	609
0	422.82
-563.2	-563.2
0	563.2
-118.24	-118.24
0	61.24
0	49
0	8

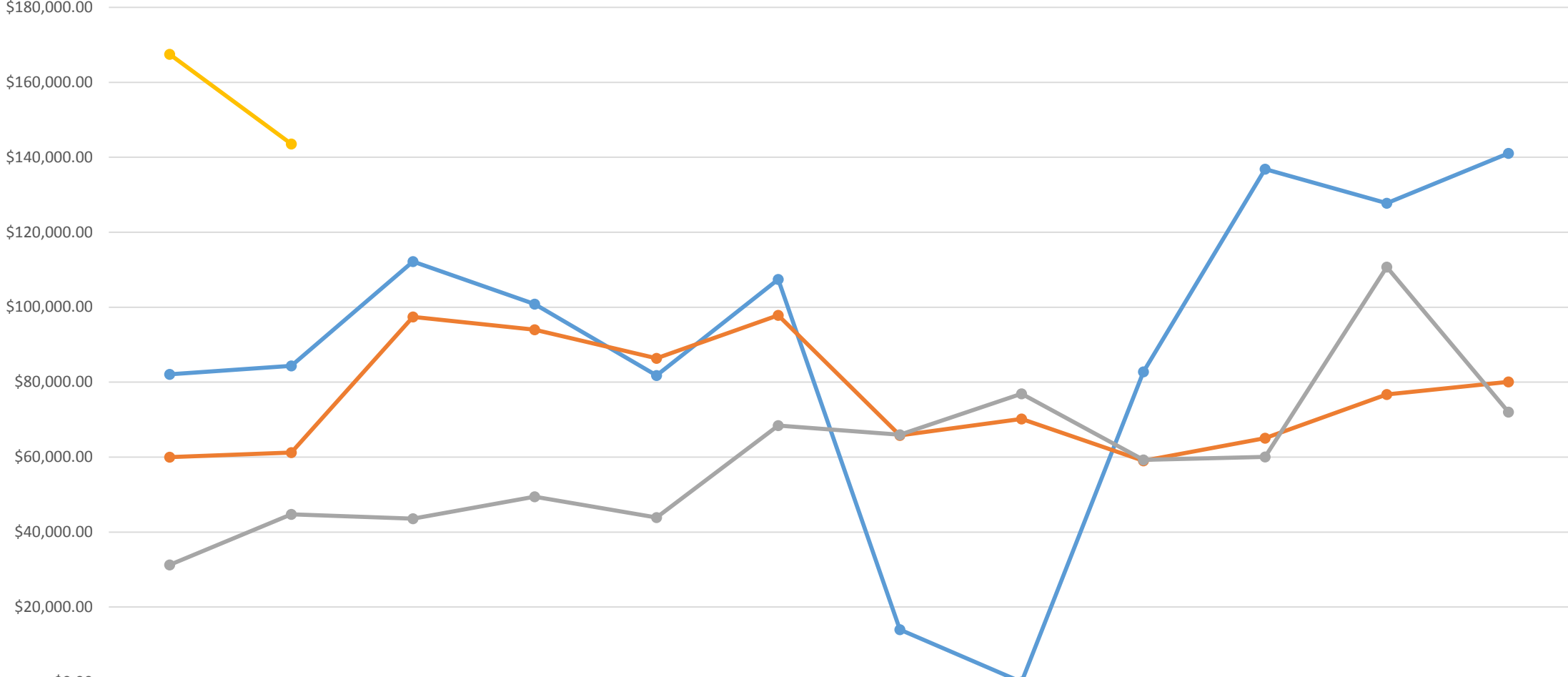
CITY COUNCIL
CLAIMS PAID

-1,665.91	-1,665.91
0	156
0	9.82
0	155.62
0	416.6
0	284.69
0	643.18
-6,285.83	-6,285.83
0	1,798.19
0	3,402.15
0	361.74
0	723.75
-220	-220
0	220
-180.6	-180.6
0	180.6
-1,694.27	-1,694.27
0	75.74
0	59.98
0	703.41
0	47.88
0	192.15
0	193.97
0	357
0	54.14
0	10
-620.6	-620.6
0	163.1
0	122.4
0	292.1
0	43
-53.57	-53.57
0	53.57
-618.12	-618.12
0	618.12
-1,134.20	-1,134.20
0	1,084.80
0	49
0	0.4
-921	-921
0	45.28
0	579.08
0	100.9
0	145.54
0	49
0	1.2
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CITY COUNCIL
CLAIMS PAID

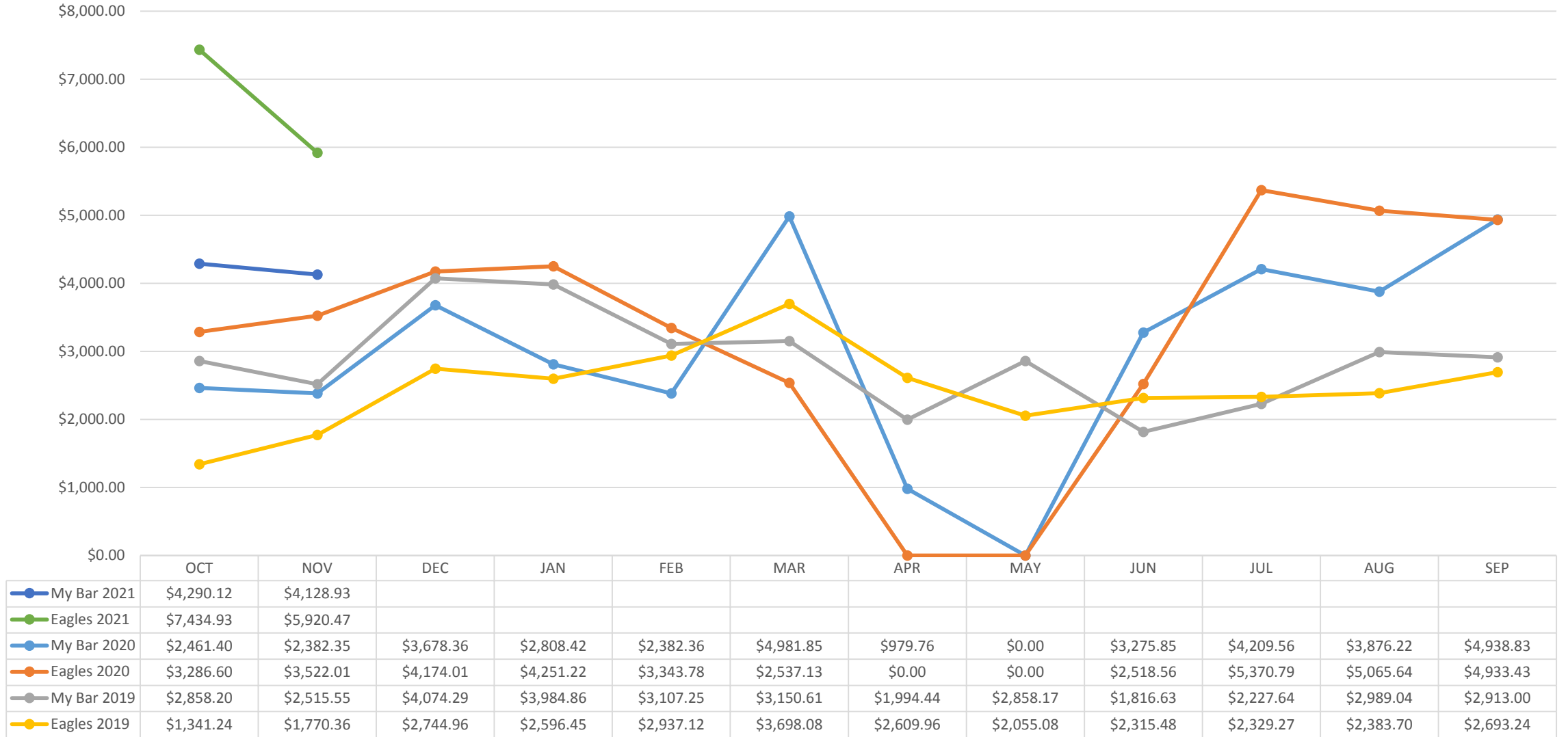
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0	16,850.00
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0	100,353.85
-319.21	-319.21
0	101.62
0	79.69
0	88.5
0	49
0	0.4
-1,299.53	-1,299.53
0	159.84
0	604.75
0	60
0	105
0	244.27
0	125.67
-661	-661
0	500
0	161
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0	26.5
-60.33	-60.33
0	60.33

GROSS SALES

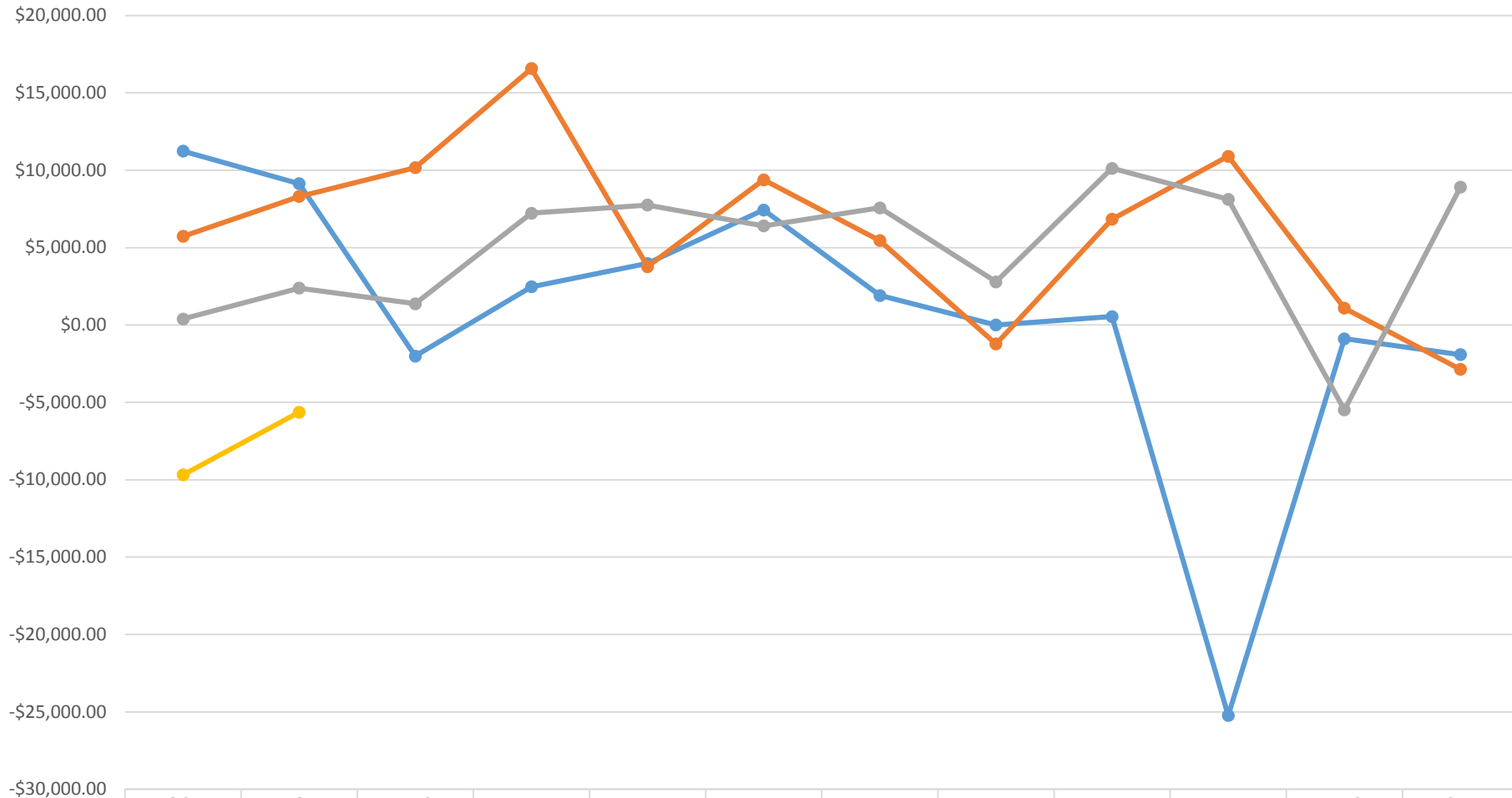


	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
Gross Sales 2021	\$167,500.65	\$143,562.92										
Gross Sales 2020	\$82,114.30	\$84,347.94	\$112,176.69	\$100,852.12	\$81,801.89	\$107,413.97	\$13,996.50	\$0.00	\$82,777.35	\$136,862.14	\$127,740.86	\$141,032.24
Gross Sales 2019	\$59,991.95	\$61,227.28	\$97,417.83	\$94,018.74	\$86,348.05	\$97,838.40	\$65,777.09	\$70,189.21	\$59,030.14	\$65,098.75	\$76,753.34	\$80,089.25
Gross Sales 2018	\$31,226.24	\$44,714.38	\$43,562.15	\$49,418.69	\$43,895.80	\$68,412.12	\$66,012.04	\$76,924.49	\$59,273.32	\$60,046.47	\$110,715.19	\$72,048.19

OUTLET COMMISSIONS



COMMUNITY BETTERMENT

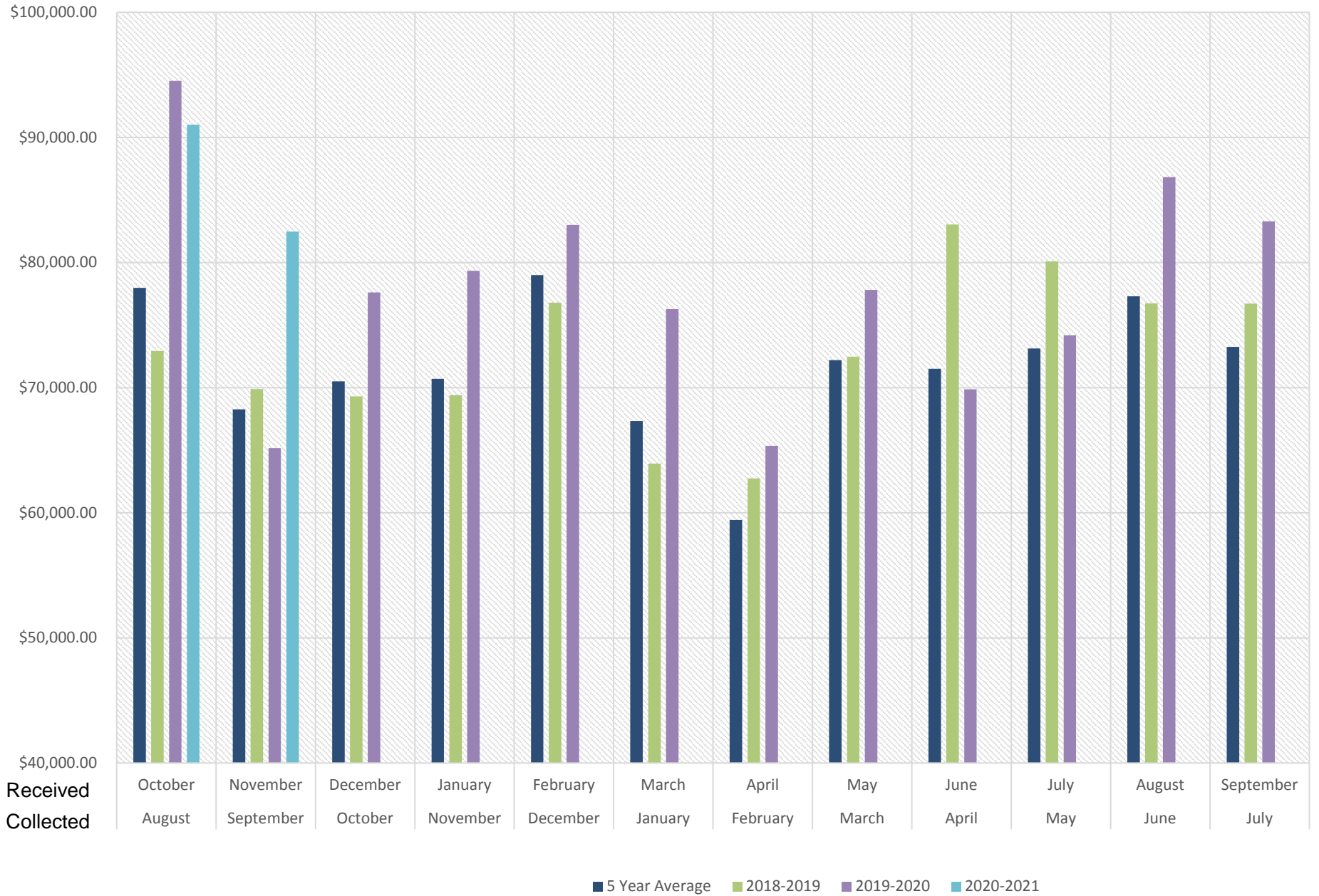


	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
Total City Funds 2021	-\$9,680.48	-\$5,638.87										
Total City Funds 2020	\$11,237.38	\$9,134.08	-\$2,014.43	\$2,467.68	\$3,979.20	\$7,427.53	\$1,910.88	\$0.00	\$546.94	-\$25,237.49	-\$890.94	-\$1,914.09
Total City Funds 2019	\$5,730.09	\$8,304.33	\$10,162.96	\$16,570.83	\$3,767.88	\$9,380.63	\$5,450.19	-\$1,225.00	\$6,834.28	\$10,900.84	\$1,086.03	-\$2,862.16
Total City Funds 2018	\$389.22	\$2,384.90	\$1,372.93	\$7,221.83	\$7,751.03	\$6,399.65	\$7,570.17	\$2,790.58	\$10,124.41	\$8,122.03	-\$5,487.61	\$8,909.78

City of Crete Sales Tax Receipts

Month Collected by Retail	Month Received by City	Net 2018-2019 Gen. Fund	Net Change yr. to yr.	Net 2019-2020 Gen. Fund	Net Change yr. to yr.	Net 2020-2021 Gen. Fund	Net Change yr. to yr.	Net 5 Year Average	Net LB840	Net LB 357 Bond Fund	Net Public Safety	Net Reserve
August	October	\$72,931.32	-3.16%	\$94,516.07	29.60%	\$91,019.82	-3.70%	\$77,971.13	\$45,054.81	\$21,000.00	\$10,500.00	\$14,009.91
September	November	\$69,885.82	1.04%	\$65,177.04	-6.74%	\$82,476.13	26.54%	\$68,261.27	\$40,825.68	\$21,000.00	\$10,500.00	\$9,738.06
October	December	\$69,299.07	2.78%	\$77,610.55	11.99%			\$70,503.23		\$21,000.00	\$10,500.00	
November	January	\$69,394.70	-0.30%	\$79,343.12	14.34%			\$70,709.41		\$21,000.00	\$10,500.00	
December	February	\$76,789.31	-2.17%	\$82,995.99	8.08%			\$78,993.33		\$21,000.00	\$10,500.00	
January	March	\$63,934.36	1.46%	\$76,283.29	19.32%			\$67,337.84		\$21,000.00	\$10,500.00	
February	April	\$62,757.08	2.26%	\$65,346.07	4.13%			\$59,433.10		\$21,000.00	\$10,500.00	
March	May	\$72,473.07	1.37%	\$77,818.19	7.38%			\$72,209.19		\$21,000.00	\$10,500.00	
April	June	\$83,034.35	17.81%	\$69,872.00	-15.85%			\$71,508.31		\$21,000.00	\$10,500.00	
May	July	\$80,093.44	6.37%	\$74,185.39	-7.38%			\$73,136.64		\$21,000.00	\$10,500.00	
June	August	\$76,739.20	3.53%	\$86,823.48	13.14%			\$77,305.70		\$21,000.00	\$10,500.00	
July	September	\$76,726.87	7.48%	\$83,303.01	8.57%			\$73,252.60		\$21,000.00	\$10,500.00	
Totals		\$874,058.56	3.21%	\$933,274.19	7.21%			\$860,621.77	\$85,880.49	\$252,000.00	\$126,000.00	\$23,747.97
								\$910,000.00 Budgeted Transfer to General Fund				
								Net Receipts Monthly Transfer to General Fund				
								\$86,747.97 Average Net Receipts				
								\$75,833.33 Required				

City of Crete Net 1% Sales Tax Receipts



Received
Collected

October August November September December October January November February December March January April February May March June April July May August June September July

■ 5 Year Average ■ 2018-2019 ■ 2019-2020 ■ 2020-2021

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
AFLAC (55)									
120120	1	Invoice	ELECTIVE COVERAGE	12/03/2020	12/03/2020	50.14		12/20	401-9620
Total AFLAC (55):						50.14			
ALL COPY PRODUCTS INC (100)									
AR3054000	1	Invoice	PAPER	11/30/2020	12/15/2020	105.31		00/00	701-9900
Total ALL COPY PRODUCTS INC (100):						105.31			
AMERITAS (190)									
113020	1	Invoice	ELECTIVE VISION INSUR	12/03/2020	12/03/2020	14.30		12/20	101-9620
113020	2	Invoice	ELECTIVE VISION INSUR	12/03/2020	12/03/2020	26.22		12/20	201-9620
113020	3	Invoice	ELECTIVE VISION INSUR	12/03/2020	12/03/2020	7.15		12/20	401-9620
113020	4	Invoice	ELECTIVE VISION INSUR	12/03/2020	12/03/2020	4.77		12/20	701-9620
113020	5	Invoice	ELECTIVE VISION INSUR	12/03/2020	12/03/2020	2.38		12/20	521-9620
113020	6	Invoice	ELECTIVE VISION INSUR	12/03/2020	12/03/2020	2.38		12/20	721-9620
113020	7	Invoice	ELECTIVE VISION INSUR	12/03/2020	12/03/2020	2.38		12/20	001-9620
113020	8	Invoice	ELECTIVE VISION INSUR	12/03/2020	12/03/2020	4.77		12/20	002-9620
113020	9	Invoice	ELECTIVE VISION INSUR	12/03/2020	12/03/2020	2.38		12/20	003-9620
Total AMERITAS (190):						66.73			
AQUA-CHEM INC (260)									
195010	1	Invoice	450LBS CS 8440 POLYME	12/08/2020	12/15/2020	4,068.00	1067	00/00	003-7031
Total AQUA-CHEM INC (260):						4,068.00			
ART ON DISPLAY (290)									
10438	1	Invoice	GRAPHIC TO NEW POLIC	12/09/2020	12/15/2020	612.00		00/00	531-6420
Total ART ON DISPLAY (290):						612.00			
BAKER & TAYLOR (370)									
2035475995	1	Invoice	BOOKS/MAGAZINES	09/08/2020	12/15/2020	70.39		00/00	701-5691
2035308287	1	Invoice	BOOKS/MAGAZINES	06/17/2020	12/15/2020	245.03		00/00	701-5691
0003101689	1	Invoice	CREDIT INVOICE	06/14/2018	12/15/2020	11.67-		00/00	701-5691
0003111707	1	Invoice	CREDIT INVOICE	08/06/2018	12/15/2020	8.11-		00/00	701-5691
0003167961	1	Invoice	CREDIT INVOICE	05/30/2019	12/15/2020	10.39-		00/00	701-5691
0003186628	1	Invoice	CREDIT INVOICE	10/02/2019	12/15/2020	24.75-		00/00	701-5691
0003190512	1	Invoice	CREDIT INVOICE	12/04/2019	12/15/2020	15.11-		00/00	701-5691
2035623977	1	Invoice	BOOKS/MAGAZINES	11/17/2020	12/15/2020	373.72		00/00	701-5691
2035627921	1	Invoice	BOOKS/MAGAZINES	11/17/2020	12/15/2020	41.24		00/00	701-5691
2035630401	1	Invoice	BOOKS/MAGAZINES	11/18/2020	12/15/2020	52.97		00/00	701-5691
2035637644	1	Invoice	BOOKS/MAGAZINES	11/24/2020	12/15/2020	226.70		00/00	701-5691
Total BAKER & TAYLOR (370):						940.02			
BEATRICE CONCRETE CO. (440)									
1B 28967	1	Invoice	ROCK	12/02/2020	12/15/2020	375.54		00/00	401-5980
1B 28982	1	Invoice	REBAR	12/03/2020	12/15/2020	30.00		00/00	002-2581
1B 28982	2	Invoice	SALES TAX	12/03/2020	12/15/2020	2.25		00/00	002-2581
C1 609440	1	Invoice	CONCRETE	12/02/2020	12/15/2020	500.53		00/00	002-2581
1B 29055	1	Invoice	FILL SAND	12/09/2020	12/15/2020	25.41		00/00	002-2581
Total BEATRICE CONCRETE CO. (440):						933.73			

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
BLACK HILLS ENERGY (495)									
02911	1	Invoice	UTILITY-1515 FOREST	11/24/2020	12/15/2020	1,001.95		00/00	701-7530
02957	1	Invoice	UTILITY-210 E 14TH ST	11/24/2020	12/15/2020	168.70		00/00	301-7530
Total BLACK HILLS ENERGY (495):						1,170.65			
BOK FINANCIAL (545)									
CRETECOP	1	Invoice	PRINCIPAL DUE 12-15-20	12/08/2020	12/15/2020	120,000.00		00/00	001-9970
CRETECOP	2	Invoice	INTEREST DUE 12-15-20	12/08/2020	12/15/2020	10,643.75		00/00	001-9971
Total BOK FINANCIAL (545):						130,643.75			
BORDER STATES (555)									
921119554	1	Invoice	NATT - 1-080C SPLICING	11/24/2020	12/15/2020	59.74	1059	00/00	001-1500
921119554	2	Invoice	MMM - 13C-1X30FT SPLI	11/24/2020	12/15/2020	1,190.03	1059	00/00	001-8020
Total BORDER STATES (555):						1,249.77			
BOUND TREE MEDICAL LLC (5598)									
83874928	1	Invoice	MEDICAL SUPPLIES	12/08/2020	12/15/2020	40.92		00/00	302-5341
83876936	1	Invoice	MEDICAL SUPPLIES	12/09/2020	12/15/2020	366.84		00/00	302-5341
Total BOUND TREE MEDICAL LLC (5598):						407.76			
CASELLE, INC. (5609)									
105283	1	Invoice	CONTRACT SUPPORT &	10/01/2020	10/01/2020	766.22		00/00	001-2400
105283	2	Invoice	CONTRACT SUPPORT &	10/01/2020	10/01/2020	321.51		00/00	002-2400
105283	3	Invoice	CONTRACT SUPPORT &	10/01/2020	10/01/2020	250.76		00/00	003-2400
105283	4	Invoice	CONTRACT SUPPORT &	10/01/2020	10/01/2020	742.51		00/00	101-6050
105878	1	Invoice	CONTRACT SUPPORT &	11/01/2020	11/01/2020	831.76		00/00	001-2400
105878	2	Invoice	CONTRACT SUPPORT &	11/01/2020	11/01/2020	349.02		00/00	002-2400
105878	3	Invoice	CONTRACT SUPPORT &	11/01/2020	11/01/2020	272.21		00/00	003-2400
105878	4	Invoice	CONTRACT SUPPORT &	11/01/2020	11/01/2020	806.01		00/00	101-6050
106469	1	Invoice	CONTRACT SUPPORT &	12/01/2020	12/01/2020	831.76		00/00	001-2400
106469	2	Invoice	CONTRACT SUPPORT &	12/01/2020	12/01/2020	349.02		00/00	002-2400
106469	3	Invoice	CONTRACT SUPPORT &	12/01/2020	12/01/2020	272.21		00/00	003-2400
106469	4	Invoice	CONTRACT SUPPORT &	12/01/2020	12/01/2020	806.01		00/00	101-6050
94029	1	Invoice	CASELLE CONNECT APP	11/11/2020	12/15/2020	13,748.59		00/00	001-2400
94029	2	Invoice	CASELLE CONNECT APP	11/11/2020	12/15/2020	5,769.03		00/00	002-2400
94029	3	Invoice	CASELLE CONNECT APP	11/11/2020	12/15/2020	4,499.47		00/00	003-2400
94029	4	Invoice	CASELLE CONNECT APP	11/11/2020	12/15/2020	13,322.91		00/00	101-6050
Total CASELLE, INC. (5609):						43,939.00			
CENGAGE LEARNING INC/GALE (1890)									
72692388	1	Invoice	BOOKS/MAGAZINES	12/02/2020	12/15/2020	31.97		00/00	701-5691
Total CENGAGE LEARNING INC/GALE (1890):						31.97			
CITY HALL FUND (830)									
6	1	Invoice	DEPARTMENT OFFICE R	12/01/2020	12/01/2020	548.00		00/00	001-9680
6	2	Invoice	DEPARTMENT OFFICE R	12/01/2020	12/01/2020	412.00		00/00	002-9680
6	3	Invoice	DEPARTMENT OFFICE R	12/01/2020	12/01/2020	265.00		00/00	003-9680
6	4	Invoice	DEPARTMENT OFFICE R	12/01/2020	12/01/2020	187.50		00/00	101-9680
6	5	Invoice	DEPARTMENT OFFICE R	12/01/2020	12/01/2020	150.00		00/00	401-9680
6	6	Invoice	DEPARTMENT OFFICE R	12/01/2020	12/01/2020	37.50		00/00	721-9680

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
Total CITY HALL FUND (830):						1,600.00			
CITY HEALTH FUND (835)									
5	1	Invoice	HEALTH REIMBURSEME	12/01/2020	12/01/2020	40.00		00/00	101-9620
5	2	Invoice	HEALTH REIMBURSEME	12/01/2020	12/01/2020	47.00		00/00	201-9620
5	3	Invoice	HEALTH REIMBURSEME	12/01/2020	12/01/2020	7.00		00/00	203-9620
5	4	Invoice	HEALTH REIMBURSEME	12/01/2020	12/01/2020	40.00		00/00	401-9620
5	5	Invoice	HEALTH REIMBURSEME	12/01/2020	12/01/2020	15.00		00/00	601-9620
5	6	Invoice	HEALTH REIMBURSEME	12/01/2020	12/01/2020	59.00		00/00	701-9620
5	7	Invoice	HEALTH REIMBURSEME	12/01/2020	12/01/2020	92.00		00/00	001-9620
5	8	Invoice	HEALTH REIMBURSEME	12/01/2020	12/01/2020	40.00		00/00	002-9620
5	9	Invoice	HEALTH REIMBURSEME	12/01/2020	12/01/2020	26.00		00/00	003-9620
Total CITY HEALTH FUND (835):						366.00			
CITY REVENUE FUND (860)									
12012001	1	Invoice	FUEL OIL RECOVERY	12/01/2020	12/01/2020	59.43		00/00	001-7090
12012001	2	Invoice	GAS PUMPS	12/01/2020	12/01/2020	59.24		00/00	001-9670
12012001	3	Invoice	WATER (4)	12/01/2020	12/01/2020	6,142.13		00/00	002-7100
12012001	4	Invoice	SEWER	12/01/2020	12/01/2020	796.35		00/00	003-7530
12012001	5	Invoice	GENERAL (POLICE 1)	12/01/2020	12/01/2020	523.21		00/00	201-5215
12012001	6	Invoice	GENERAL (POLICE 8)	12/01/2020	12/01/2020	31.44		00/00	201-5610
12012001	7	Invoice	CITY HALL	12/01/2020	12/01/2020	664.62		00/00	501-7530
12012001	8	Invoice	STREET & GRADE (6)	12/01/2020	12/01/2020	3,877.79		00/00	401-7530
12012001	9	Invoice	STREET & GRADE (7)	12/01/2020	12/01/2020	133.77		00/00	401-5890
12012001	10	Invoice	FIRE MAINT.	12/01/2020	12/01/2020	1,292.51		00/00	301-7530
12012001	11	Invoice	CEMETERY	12/01/2020	12/01/2020	95.68		00/00	601-7530
12012001	12	Invoice	SAN. LANDFILL	12/01/2020	12/01/2020	.00		00/00	511-7530
12012001	13	Invoice	LIBRARY	12/01/2020	12/01/2020	2,036.06		00/00	701-7530
12012001	14	Invoice	PARK & REC	12/01/2020	12/01/2020	834.24		00/00	521-7530
12012001	15	Invoice	THEATRE	12/01/2020	12/01/2020	63.06		00/00	810-5210
12012001	16	Invoice	SWIMMING POOL	12/01/2020	12/01/2020	.00		00/00	522-7530
12012001	17	Invoice	COMM. DEVELOP.	12/01/2020	12/01/2020	46.58		00/00	101-6201
12012002	1	Invoice	ELECTRIC	12/01/2020	12/01/2020	35.03		00/00	001-7060
12012002	2	Invoice	POLICE	12/01/2020	12/01/2020	35.03		00/00	201-5215
12012002	3	Invoice	CITY HALL	12/01/2020	12/01/2020	82.37		00/00	501-7530
12012002	4	Invoice	STREET & GRADE	12/01/2020	12/01/2020	35.91		00/00	401-7530
12012002	5	Invoice	FIRE MAINT.	12/01/2020	12/01/2020	36.78		00/00	301-7530
12012002	6	Invoice	LIBRARY	12/01/2020	12/01/2020	35.56		00/00	701-7530
12012002	7	Invoice	PARK BLDG	12/01/2020	12/01/2020	.00		00/00	721-7530
12012002	8	Invoice	SWIMMING POOL	12/01/2020	12/01/2020	.00		00/00	522-7530
12012002	9	Invoice	THEATRE	12/01/2020	12/01/2020	.00		00/00	810-5210
12012002	10	Invoice	PARK & REC	12/01/2020	12/01/2020	102.72		00/00	521-7530
6	1	Invoice	ELECTRIC	12/01/2020	12/01/2020	102.27		00/00	001-7060
6	2	Invoice	SEWER REV	12/01/2020	12/01/2020	740.99		00/00	003-7530
6	3	Invoice	POLICE	12/01/2020	12/01/2020	28.71		00/00	201-5215
6	4	Invoice	CITY HALL	12/01/2020	12/01/2020	64.97		00/00	501-7530
6	5	Invoice	STREET & GRADE	12/01/2020	12/01/2020	49.58		00/00	401-7530
6	6	Invoice	FIRE MAINT.	12/01/2020	12/01/2020	58.12		00/00	301-7530
6	7	Invoice	CEMETERY	12/01/2020	12/01/2020	.00		00/00	601-7530
6	8	Invoice	LANDFILL	12/01/2020	12/01/2020	62.88		00/00	511-7530
6	9	Invoice	LIBRARY	12/01/2020	12/01/2020	223.09		00/00	701-7530
6	10	Invoice	PARKS & REC	12/01/2020	12/01/2020	289.66		00/00	521-7530
6	11	Invoice	THEATRE	12/01/2020	12/01/2020	.00		00/00	810-5210
6	12	Invoice	SWIMMING POOL	12/01/2020	12/01/2020	.00		00/00	522-7530
6	13	Invoice	PARK BLDG	12/01/2020	12/01/2020	34.85		00/00	721-7530
11 20	1	Invoice	WATER	12/01/2020	12/10/2020	19.89		12/20	050-7530

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
Total CITY REVENUE FUND (860):						18,694.52			
CITY TAX FUND (865)									
11	1	Invoice	ELECTRIC SURPLUS & F	12/01/2020	12/01/2020	29,167.00		00/00	001-9960
11	2	Invoice	ELECTRIC SURPLUS & F	12/01/2020	12/01/2020	10,000.00		00/00	001-9965
13	1	Invoice	LIBRARY BOND PAYMEN	12/01/2020	12/01/2020	21,000.00		00/00	150-1015
Total CITY TAX FUND (865):						60,167.00			
CLINE WILLIAMS LLP (895)									
312877	1	Invoice	DANA POINT REDEV PR	12/07/2020	12/15/2020	132.50		00/00	802-5386
Total CLINE WILLIAMS LLP (895):						132.50			
COMPANY CARE (930)									
175040-00	1	Invoice	PHYSICAL EXAM FOR EN	11/30/2020	12/15/2020	231.00		00/00	201-5120
Total COMPANY CARE (930):						231.00			
CONNER PSYCHOLOGICAL SERVICES (945)									
10000540	1	Invoice	PRE-EMPLOYMENT SCR	12/01/2020	12/15/2020	385.00		00/00	201-5120
Total CONNER PSYCHOLOGICAL SERVICES (945):						385.00			
COOK'S ILLUSTRATED (1000)									
RENEWAL	1	Invoice	RENEWAL	12/11/2020	12/15/2020	29.95		00/00	701-5691
Total COOK'S ILLUSTRATED (1000):						29.95			
CORE & MAIN LP (1005)									
N399689	1	Invoice	22GAX 1000' 3-STRAND	12/01/2020	12/15/2020	311.10	1065	00/00	002-8090
Total CORE & MAIN LP (1005):						311.10			
CRETE ACE HARDWARE (1060)									
954	2	Adjustmen	DRILL BIT AND CAULKIN	11/08/2020	12/10/2020	27.76-		12/20	050-5330
A582969	1	Invoice	AIR COMPRESSOR	09/23/2020	12/10/2020	744.99		12/20	050-5330
954	1	Invoice	DRILL BIT AND CAULKIN	11/08/2020	12/10/2020	27.76		12/20	050-5330
1173	2	Adjustmen	MISC. SUPPLIES	11/16/2020	12/01/2020	8.88-		12/20	001-8500
1641	1	Invoice	CELLPHONE CHARGER	12/01/2020	12/15/2020	12.87		00/00	003-9660
1177	1	Invoice	JANITORIAL SUPPLIES	11/16/2020	12/15/2020	66.34		00/00	701-5541
1177	2	Invoice	CREDIT INVOICE	11/16/2020	12/15/2020	45.47-		00/00	701-5541
958	1	Invoice	BLDG & GRND MAINT	11/08/2020	12/15/2020	17.09		00/00	301-5330
1288	1	Invoice	BLDG & GRND MAINT	11/19/2020	12/15/2020	21.11		00/00	301-5330
Total CRETE ACE HARDWARE (1060):						808.05			
CRETE AREA MEDICAL CENTER (1070)									
5	1	Invoice	AMBULANCE LAUNDRY	12/01/2020	12/01/2020	35.00		00/00	302-8500
Total CRETE AREA MEDICAL CENTER (1070):						35.00			
CRETE POSTMASTER (1120)									
BOX86 2021	1	Invoice	BOX 86 ANNUAL SERVIC	12/03/2020	12/15/2020	150.00		00/00	101-8500
Total CRETE POSTMASTER (1120):						150.00			

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
CRETE VETERINARY CLINIC (1140)									
41299	1	Invoice	BOARD - DOG	11/03/2020	12/15/2020	14.51		00/00	203-5345
41410	1	Invoice	BOARD - CAT	11/06/2020	12/15/2020	62.50		00/00	203-5345
41442	1	Invoice	BOARD - DOG	11/09/2020	12/15/2020	93.00		00/00	203-5345
41761	1	Invoice	BOARD/DISPOSAL - CAT	11/30/2020	12/15/2020	117.50		00/00	203-5345
Total CRETE VETERINARY CLINIC (1140):						287.51			
CULLIGAN WATER SERVICE (1160)									
NOV 2020 W	1	Invoice	WATER COOLER RENTA	11/30/2020	12/15/2020	43.00		00/00	701-9900
Total CULLIGAN WATER SERVICE (1160):						43.00			
DEPT. OF ENERGY W.A.P.A. (1250)									
BFPB000891	1	Invoice	PURCHASED POWER W	12/11/2020	12/15/2020	22,581.72		00/00	001-7240
Total DEPT. OF ENERGY W.A.P.A. (1250):						22,581.72			
EAKES OFFICE SOLUTIONS (1475)									
8159224-0	1	Invoice	OFFICE SUPPLIES	12/10/2020	12/15/2020	6.58		00/00	001-9900
8159224-0	2	Invoice	OFFICE SUPPLIES	12/10/2020	12/15/2020	13.99		00/00	101-5452
8159226-0	1	Invoice	OFFICE SUPPLIES	12/10/2020	12/15/2020	24.16		00/00	701-9900
Total EAKES OFFICE SOLUTIONS (1475):						44.73			
ELEVATE AIR SERVICE LLC (1525)									
30331	1	Invoice	LIFT RENTAL	11/08/2020	12/10/2020	271.76		12/20	050-5330
Total ELEVATE AIR SERVICE LLC (1525):						271.76			
FIRST NATIONAL BANK OF OMAHA (1770)									
NOV 2020 S	1	Invoice	STEVE CC, HANDCUFF	12/04/2020	12/15/2020	84.75		00/00	531-6477
NOV 2020 S	2	Invoice	STEVE CC, BLAUER WR2	12/04/2020	12/15/2020	719.91		00/00	531-6477
NOV 2020 S	3	Invoice	STEVE CC, CENTRAL PO	12/04/2020	12/15/2020	26.70		00/00	531-6477
NOV 2020 S	4	Invoice	STEVE CC, SALINE CO M	12/04/2020	12/15/2020	16.00		00/00	531-6420
NOV 2020 S	5	Invoice	STEVE CC, POLICE OFFI	12/04/2020	12/15/2020	15.00		00/00	201-5400
NOV 2020 S	1	Invoice	GARY CC, WALMART 006	12/04/2020	12/15/2020	121.46		00/00	201-5370
Total FIRST NATIONAL BANK OF OMAHA (1770):						983.82			
GILMORE & ASSOCIATES INC (1955)									
37609	1	Invoice	PRJ#226.340 CITY SIDEW	12/02/2020	12/15/2020	15,778.51		00/00	532-6381
Total GILMORE & ASSOCIATES INC (1955):						15,778.51			
JAY'S OIL CO. (2405)									
2885	1	Invoice	COURTESY CAR TIRES	11/20/2020	12/10/2020	237.90		12/20	050-5791
Total JAY'S OIL CO. (2405):						237.90			
KELLY SUPPLY COMPANY (5646)									
S4333784-0	1	Invoice	REPAIR WATER SUPPLY	10/12/2020	12/15/2020	760.36		00/00	003-7031
S4333949-0	1	Invoice	SLUDGE PROCESSING	10/21/2020	12/15/2020	200.88		00/00	003-7031
Total KELLY SUPPLY COMPANY (5646):						961.24			
KEN'S USAVE PHARMACY (2570)									
1128987	1	Invoice	MEDICAL SUPPLIES	11/10/2020	12/15/2020	65.03		00/00	302-5341

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
Total KEN'S USAVE PHARMACY (2570):						65.03			
LYNN PEAVEY COMPANY (2910)									
375395	1	Invoice	DUI BLOOD SAMPLE KIT	12/08/2020	12/15/2020	123.00		00/00	201-5660
Total LYNN PEAVEY COMPANY (2910):						123.00			
MANHATTAN LIFE ASSURANCE CO (2960)									
120120	1	Invoice	ELECTIVE COVERAGE	12/03/2020	12/03/2020	7.21		12/20	201-9620
Total MANHATTAN LIFE ASSURANCE CO (2960):						7.21			
MATHESON TRI-GAS INC (3020)									
51719612	1	Invoice	OXYGEN	11/30/2020	12/15/2020	159.75		00/00	302-5265
Total MATHESON TRI-GAS INC (3020):						159.75			
MAX I. WALKER UNIFORM & APPAREL (3035)									
1113498	1	Invoice	UNIFORMS	12/02/2020	12/15/2020	66.90		00/00	003-9640
1114718	1	Invoice	UNIFORMS	12/09/2020	12/15/2020	58.25		00/00	003-9640
Total MAX I. WALKER UNIFORM & APPAREL (3035):						125.15			
MCI VERIZON (3055)									
110721	1	Invoice	TOLL FREE LINE	12/07/2020	12/07/2020	.00		00/00	
110721	2	Invoice	TOLL FREE LINE	12/07/2020	12/07/2020	12.00		00/00	101-7530
110721	3	Invoice	TOLL FREE LINE	12/07/2020	12/07/2020	12.00		00/00	201-5220
110721	4	Invoice	TOLL FREE LINE	12/07/2020	12/07/2020	12.00		00/00	301-7530
110721	5	Invoice	TOLL FREE LINE	12/07/2020	12/07/2020	12.00		00/00	721-7530
110721	6	Invoice	TOLL FREE LINE	12/07/2020	12/07/2020	15.60		00/00	001-9660
Total MCI VERIZON (3055):						63.60			
MENARDS - LINCOLN SOUTH (3115)									
51846	1	Invoice	ENTRY SYDNEY KNOB	12/12/2020	12/15/2020	17.99		00/00	502-5330
51846	2	Invoice	KICK-DOWN DOORSTOP	12/12/2020	12/15/2020	25.98		00/00	701-5330
Total MENARDS - LINCOLN SOUTH (3115):						43.97			
MIDWEST LABORATORIES INC (3195)									
1017530	1	Invoice	SUPPLIES	12/03/2020	12/15/2020	85.00		00/00	003-7282
1017531	1	Invoice	LABS	12/03/2020	12/15/2020	3,881.00		00/00	003-7282
Total MIDWEST LABORATORIES INC (3195):						3,966.00			
MONK, JORDAN (5647)									
12-10-20 VO	1	Invoice	CPR CERTIFICATION	12/10/2020	12/15/2020	19.95		00/00	201-9760
Total MONK, JORDAN (5647):						19.95			
MUTUAL OF OMAHA (3330)									
1143836081	1	Invoice	ADDITIONAL LIFE AND DI	12/03/2020	12/03/2020	234.10		12/20	101-9620
1143836081	2	Invoice	ADDITIONAL LIFE AND DI	12/03/2020	12/03/2020	344.40		12/20	201-9620
1143836081	3	Invoice	ADDITIONAL LIFE AND DI	12/03/2020	12/03/2020	163.87		12/20	401-9620
1143836081	4	Invoice	ADDITIONAL LIFE AND DI	12/03/2020	12/03/2020	66.62		12/20	301-9620
1143836081	5	Invoice	ADDITIONAL LIFE AND DI	12/03/2020	12/03/2020	140.46		12/20	701-9620
1143836081	6	Invoice	ADDITIONAL LIFE AND DI	12/03/2020	12/03/2020	46.82		12/20	521-9620

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
1143836081	7	Invoice	ADDITIONAL LIFE AND DI	12/03/2020	12/03/2020	23.41		12/20	721-9620
1143836081	8	Invoice	ADDITIONAL LIFE AND DI	12/03/2020	12/03/2020	255.43		12/20	001-9620
1143836081	9	Invoice	ADDITIONAL LIFE AND DI	12/03/2020	12/03/2020	117.05		12/20	002-9620
1143836081	10	Invoice	ADDITIONAL LIFE AND DI	12/03/2020	12/03/2020	93.64		12/20	003-9620
Total MUTUAL OF OMAHA (3330):						1,485.80			
NAPA AUTO PARTS (3345)									
26174	1	Invoice	AIR FILTER	12/02/2020	12/15/2020	65.99		00/00	401-5968
Total NAPA AUTO PARTS (3345):						65.99			
NE ASSOCIATION OF AIRPORT OFFICIALS (3385)									
2021	1	Invoice	MEMBERSHIP	12/01/2020	12/10/2020	250.00		12/20	050-8500
Total NE ASSOCIATION OF AIRPORT OFFICIALS (3385):						250.00			
NE SUPREME COURT (3515)									
121520	1	Invoice	PUBLICATIONS	12/15/2020	12/15/2020	53.15		00/00	101-5390
Total NE SUPREME COURT (3515):						53.15			
NEBRASKA.GOV (3575)									
5930090	1	Invoice	JUSTICE CASE LISTING (11/30/2020	12/15/2020	3.00		00/00	101-5420
Total NEBRASKA.GOV (3575):						3.00			
NEBRASKALAND TIRE INC (5636)									
812	1	Invoice	DUMPTRUCK-TIRE REPA	12/01/2020	12/15/2020	201.89		00/00	401-5810
856	1	Invoice	DUMPTRUCK-TIRE REPA	12/02/2020	12/15/2020	60.39		00/00	521-5810
Total NEBRASKALAND TIRE INC (5636):						262.28			
NeRWA (3620)									
2021 MEMB	1	Invoice	2021 MEMBERSHIP REN	12/15/2020	12/15/2020	275.00		00/00	002-9760
Total NeRWA (3620):						275.00			
NMC LLC (3675)									
CUI0872819	1	Invoice	FILTERS	12/02/2020	12/15/2020	77.72		00/00	401-5968
CUI0873508	1	Invoice	FILTERS	12/03/2020	12/15/2020	29.64		00/00	401-5968
Total NMC LLC (3675):						107.36			
NORRIS PUBLIC POWER DISTRICT (3685)									
11 20	1	Invoice	ELECTRICITY	12/01/2020	12/10/2020	844.72		12/20	050-7530
NOV 2020 (P	1	Invoice	UTILITY	12/02/2020	12/15/2020	10.09		00/00	521-7530
NOV 2020 S	1	Invoice	ELECTRICITY	12/02/2020	12/15/2020	9,471.17		00/00	003-7530
Total NORRIS PUBLIC POWER DISTRICT (3685):						10,325.98			
OCLC INC (3745)									
1000087370	1	Invoice	STATE GRANT EXPENSE	12/01/2020	12/15/2020	171.77		00/00	702-5700
Total OCLC INC (3745):						171.77			
ONE CALL CONCEPTS INC (3810)									
110126	1	Invoice	LOCATING SERVICE FEE	11/30/2020	12/15/2020	17.11		00/00	001-9730

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
110126	2	Invoice	LOCATING SERVICE FEE	11/30/2020	12/15/2020	17.10		00/00	002-9730
Total ONE CALL CONCEPTS INC (3810):						34.21			
ONE SOURCE BACKGROUND (3815)									
6922-202011	1	Invoice	BACKGROUND CHECK	11/30/2020	12/15/2020	39.00		00/00	201-5120
Total ONE SOURCE BACKGROUND (3815):						39.00			
PAPER TIGER SHREDDING (3905)									
137409	1	Invoice	PAPER SHREDDING	12/15/2020	12/15/2020	30.00		00/00	201-5329
Total PAPER TIGER SHREDDING (3905):						30.00			
QUADIENT FINANCE USA INC (5591)									
NOV 2020 LI	1	Invoice	POSTAGE #7900 0440 80	11/29/2020	12/15/2020	100.00		00/00	701-9650
Total QUADIENT FINANCE USA INC (5591):						100.00			
QUALITY SOUND & COMMUNICATIONS INC (4120)									
81504	1	Invoice	QTRLY WATER CONTRA	12/01/2020	12/15/2020	147.00		00/00	501-5750
Total QUALITY SOUND & COMMUNICATIONS INC (4120):						147.00			
ROEHR'S MACHINERY INC (4345)									
IV66518	1	Invoice	SNOW BLADES	11/16/2020	12/10/2020	3,362.00		12/20	050-5791
Total ROEHR'S MACHINERY INC (4345):						3,362.00			
ROSE EQUIPMENT (4350)									
12012	1	Invoice	HEAT TRANSFER OIL (5	12/02/2020	12/15/2020	766.20	1069	00/00	401-5801
12012	2	Invoice	GASKET	12/02/2020	12/15/2020	15.12	1069	00/00	401-5801
Total ROSE EQUIPMENT (4350):						781.32			
SALINE COUNTY TREASURER (4450)									
1300	1	Invoice	R.E. TAXES PARCEL #07	12/15/2020	12/15/2020	1,883.24		00/00	810-6903
1301	1	Invoice	R.E. TAXES PARCEL #07	12/15/2020	12/15/2020	420.84		00/00	801-5755
1302	1	Invoice	R.E. TAXES PARCEL #07	12/15/2020	12/15/2020	391.98		00/00	801-5755
1303	1	Invoice	R.E. TAXES PARCEL #07	12/15/2020	12/15/2020	1,748.42		00/00	304-5321
1304	1	Invoice	R.E. TAXES PARCEL #07	12/15/2020	12/15/2020	3,461.42		00/00	003-7630
1305	1	Invoice	R.E. TAXES PARCEL #07	12/15/2020	12/15/2020	3,117.80		00/00	003-7630
1306	1	Invoice	R.E. TAXES PARCEL #07	12/15/2020	12/15/2020	901.60		00/00	801-5755
Total SALINE COUNTY TREASURER (4450):						11,925.30			
SAPP BROS PETROLEUM (4505)									
IN3293842	1	Invoice	PROPANE	11/17/2020	12/10/2020	444.50		12/20	050-7530
NOV 2020 S	1	Invoice	FUEL - ACCT #742498	11/30/2020	12/15/2020	293.39		00/00	301-5800
Total SAPP BROS PETROLEUM (4505):						737.89			
SEWARD COUNTY INDEPENDENT (4590)									
129517	1	Invoice	MEETING NOTICE-AIRPO	12/02/2020	12/10/2020	10.64		12/20	050-5390
129514	1	Invoice	MEETING NOTICE-LIBRA	12/02/2020	12/15/2020	10.23		00/00	701-5390
129515	1	Invoice	MEETING-CITY COUNCIL	12/02/2020	12/15/2020	9.82		00/00	101-5390
129516	1	Invoice	MEETING-ECO DEV	12/02/2020	12/15/2020	11.05		00/00	801-5390
129519	1	Invoice	MINUTES 11-17-20	12/02/2020	12/15/2020	51.85		00/00	101-5390

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
129424	1	Invoice	NOVEMBER NEWS	11/30/2020	12/15/2020	100.00		00/00	702-5692
129093	1	Invoice	MEETING NOTICE-FIRE	11/25/2020	12/15/2020	9.82		00/00	301-5390
Total SEWARD COUNTY INDEPENDENT (4590):						203.41			
SID DILLON FORD (4635)									
8FCB678759	1	Invoice	VEHICLE REPAIR UNIT 6	12/03/2020	12/15/2020	860.12		00/00	201-5791
8FCB679776	1	Invoice	SEAT BELT REPLACED U	12/08/2020	12/15/2020	472.24		00/00	201-5791
Total SID DILLON FORD (4635):						1,332.36			
SIEDHOFF BODY SHOP (4640)									
4666	1	Invoice	#2020-5208 TOWING	12/06/2020	12/15/2020	125.00		00/00	201-5812
4667	1	Invoice	#2020-5216 TOWING	12/06/2020	12/15/2020	135.00		00/00	201-5812
Total SIEDHOFF BODY SHOP (4640):						260.00			
SPECTRUM (4730)									
1865120120	1	Invoice	INTERNET	12/01/2020	12/01/2020	64.69		00/00	101-7530
1865120120	2	Invoice	INTERNET	12/01/2020	12/01/2020	46.88		00/00	201-6050
1865120120	3	Invoice	TV	12/01/2020	12/01/2020	1.12		00/00	101-7530
1865120120	4	Invoice	INTERNET	12/01/2020	12/01/2020	16.10		00/00	301-7530
1865120120	5	Invoice	INTERNET	12/01/2020	12/01/2020	35.38		00/00	701-7530
1865120120	6	Invoice	TV	12/01/2020	12/01/2020	3.76		00/00	701-7530
1865120120	7	Invoice	TV	12/01/2020	12/01/2020	1.71		00/00	301-7530
1865120120	8	Invoice	TV	12/01/2020	12/01/2020	4.99		00/00	201-6050
1865120120	9	Invoice	TV	12/01/2020	12/01/2020	7.71		00/00	502-7530
1865120120	10	Invoice	TV	12/01/2020	12/01/2020	2.31		00/00	001-9910
1865120120	11	Invoice	TV	12/01/2020	12/01/2020	1.14		00/00	002-9910
1865120120	12	Invoice	INTERNET	12/01/2020	12/01/2020	17.81		00/00	001-9910
1865120120	13	Invoice	INTERNET	12/01/2020	12/01/2020	10.73		00/00	002-9910
1471012012	1	Invoice	UTLITY-239 E 13TH ST	12/01/2020	12/15/2020	17.95		00/00	501-7530
2398412012	1	Invoice	UTILITY-1410 MAIN AVE	12/01/2020	12/15/2020	8.98		00/00	502-7530
3060912012	1	Invoice	INTERNET-1945 FOREST	12/01/2020	12/15/2020	8.98		00/00	201-5220
Total SPECTRUM (4730):						250.24			
SYNCHRONY BANK/AMAZON (4910)									
OCT/NOV 20	1	Invoice	785385685649 PROGRAM	10/26/2020	12/15/2020	14.99		00/00	701-6210
OCT/NOV 20	2	Invoice	597948738854 BOOKS/M	10/26/2020	12/15/2020	97.16		00/00	701-5691
OCT/NOV 20	3	Invoice	468398449389 REPLACE	10/26/2020	12/15/2020	12.29		00/00	701-5693
OCT/NOV 20	4	Invoice	985869856783 REPLACE	10/26/2020	12/15/2020	12.75		00/00	701-5693
OCT/NOV 20	5	Invoice	468996985578 BOOKS/M	10/26/2020	12/15/2020	7.99		00/00	701-5691
OCT/NOV 20	6	Invoice	594995469533 BOOKS/M	10/26/2020	12/15/2020	48.07		00/00	701-5691
OCT/NOV 20	7	Invoice	537966589443 BOOKS/M	10/26/2020	12/15/2020	30.84		00/00	701-5691
OCT/NOV 20	8	Invoice	783675595633 BOOKS/M	10/26/2020	12/15/2020	19.95		00/00	701-5691
OCT/NOV 20	9	Invoice	448734868784 BOOKS/M	10/26/2020	12/15/2020	17.95		00/00	701-5691
OCT/NOV 20	10	Invoice	574757336658 BOOKS/M	10/26/2020	12/15/2020	8.95		00/00	701-5691
OCT/NOV 20	11	Invoice	568969743346 BOOKS/M	10/26/2020	12/15/2020	14.26		00/00	701-5691
OCT/NOV 20	12	Invoice	444559688364 OFFICE S	10/26/2020	12/15/2020	32.57		00/00	701-9900
OCT/NOV 20	13	Invoice	845655687778 BOOKS/M	10/26/2020	12/15/2020	15.59		00/00	701-5691
OCT/NOV 20	14	Invoice	797585937493 OFFICE S	10/26/2020	12/15/2020	34.47		00/00	701-9900
OCT/NOV 20	15	Invoice	466759639934 BOOKS/M	10/26/2020	12/15/2020	19.99		00/00	701-5691
OCT/NOV 20	16	Invoice	969887768954 BOOKS/M	10/26/2020	12/15/2020	17.23		00/00	701-5691
OCT/NOV 20	17	Invoice	438959979735 BOOKS/M	10/26/2020	12/15/2020	293.61		00/00	701-5691
OCT/NOV 20	18	Invoice	438788453958 REPLACE	10/26/2020	12/15/2020	13.12		00/00	701-5693
OCT/NOV 20	19	Invoice	676857846776 BOOKS/M	10/26/2020	12/15/2020	10.48		00/00	701-5691
OCT/NOV 20	20	Invoice	979868889946 REPLACE	10/26/2020	12/15/2020	17.99		00/00	701-5693

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
OCT/NOV 20	21	Invoice	633444497767 BOOKS/M	10/26/2020	12/15/2020	57.26		00/00	701-5691
OCT/NOV 20	22	Invoice	498547673348 BOOKS/M	10/26/2020	12/15/2020	8.17		00/00	701-5691
OCT/NOV 20	23	Invoice	958974795354 OFFICE S	10/26/2020	12/15/2020	35.68		00/00	701-9900
OCT/NOV 20	24	Invoice	859445788839 PROGRAM	10/26/2020	12/15/2020	17.99		00/00	701-6210
OCT/NOV 20	25	Invoice	698344545584 BOOKS/M	10/26/2020	12/15/2020	18.99		00/00	701-5691
OCT/NOV 20	26	Invoice	459375543836 BOOKS/M	10/26/2020	12/15/2020	122.02		00/00	701-5691
OCT/NOV 20	27	Invoice	694683568574 JANITORIA	10/26/2020	12/15/2020	34.97		00/00	701-5541
OCT/NOV 20	28	Invoice	575667898488 REPLACE	10/26/2020	12/15/2020	7.99		00/00	701-5693
OCT/NOV 20	29	Invoice	468443478496 REPLACE	10/26/2020	12/15/2020	39.82		00/00	701-5693
OCT/NOV 20	30	Invoice	694863685597 BOOKS/M	10/26/2020	12/15/2020	207.74		00/00	701-5691
OCT/NOV 20	31	Invoice	985596954547 BOOKS/M	10/26/2020	12/15/2020	6.99		00/00	701-5691
OCT/NOV 20	32	Invoice	437386566644 BOOKS/M	10/26/2020	12/15/2020	18.54		00/00	701-5691
OCT/NOV 20	33	Invoice	786348353937 BOOKS/M	10/26/2020	12/15/2020	23.32		00/00	701-5691
OCT/NOV 20	34	Invoice	757969594693 BOOKS/M	10/26/2020	12/15/2020	15.41		00/00	701-5691
OCT/NOV 20	35	Invoice	889765755594 BOOKS/M	10/26/2020	12/15/2020	21.00		00/00	701-5691
OCT/NOV 20	36	Invoice	538896349476 PROGRAM	10/26/2020	12/15/2020	30.70		00/00	701-6210
Total SYNCHRONY BANK/AMAZON (4910):						1,406.84			
TELLEZ, NANCY (4960)									
VOUCHER 1	1	Invoice	REIMBURSEMENTS	12/01/2020	12/15/2020	59.15		00/00	101-7530
VOUCHER 1	2	Invoice	REIMBURSEMENTS	12/01/2020	12/15/2020	59.15		00/00	201-5220
VOUCHER 1	3	Invoice	REIMBURSEMENTS	12/01/2020	12/15/2020	19.72		00/00	721-7530
VOUCHER 1	4	Invoice	REIMBURSEMENTS	12/01/2020	12/15/2020	19.72		00/00	001-9660
VOUCHER 1	5	Invoice	REIMBURSEMENTS	12/01/2020	12/15/2020	19.72		00/00	002-9660
VOUCHER 1	6	Invoice	REIMBURSEMENTS	12/01/2020	12/15/2020	19.72		00/00	003-9660
Total TELLEZ, NANCY (4960):						197.18			
TRANSAMERICA LIFE (5120)									
2503992358	1	Invoice	ELECTIVE COVERAGE	12/03/2020	12/03/2020	47.41		12/20	101-9620
2503992358	2	Invoice	ELECTIVE COVERAGE	12/03/2020	12/03/2020	47.41		12/20	201-9620
2503992358	3	Invoice	ELECTIVE COVERAGE	12/03/2020	12/03/2020	23.71		12/20	701-9620
Total TRANSAMERICA LIFE (5120):						118.53			
U.S. BANK (5170)									
NOV 2020 S	1	Invoice	JOY CC, ADOBE ADB140	11/24/2020	12/15/2020	107.49		00/00	701-6050
NOV 2020 S	2	Invoice	JOY CC, AM LIBR ASSN 2	11/24/2020	12/15/2020	225.00		00/00	701-5400
NOV 2020 S	3	Invoice	JOY CC, SURVEY MONK	11/24/2020	12/15/2020	26.00		00/00	701-6210
NOV 2020 S	4	Invoice	JOY CC, AM LIBR ASSN 1	11/24/2020	12/15/2020	43.00		00/00	701-9760
NOV 2020 S	5	Invoice	JOY CC, OVERDRIVE 014	11/24/2020	12/15/2020	27.50		00/00	702-5692
NOV 2020 S	6	Invoice	JOY CC, MISCELLANEOU	11/24/2020	12/15/2020	31.12		00/00	701-8500
Total U.S. BANK (5170):						460.11			
UNION BANK & TRUST CO (5205)									
3563	1	Invoice	HSA FEES	12/01/2020	12/01/2020	8.44		00/00	101-9620
3563	2	Invoice	HSA FEES	12/01/2020	12/01/2020	9.18		00/00	201-9620
3563	3	Invoice	HSA FEES	12/01/2020	12/01/2020	1.48		00/00	203-9620
3563	4	Invoice	HSA FEES	12/01/2020	12/01/2020	8.44		00/00	401-9620
3563	5	Invoice	HSA FEES	12/01/2020	12/01/2020	2.96		00/00	601-9620
3563	6	Invoice	HSA FEES	12/01/2020	12/01/2020	11.83		00/00	701-9620
3563	7	Invoice	HSA FEES	12/01/2020	12/01/2020	18.74		00/00	001-9620
3563	8	Invoice	HSA FEES	12/01/2020	12/01/2020	7.95		00/00	002-9620
3563	9	Invoice	HSA FEES	12/01/2020	12/01/2020	4.98		00/00	003-9620
1520	1	Invoice	NE TAX BD SRS 2017	11/27/2020	12/15/2020	624.00		00/00	150-9860
SRS 2018	1	Invoice	PRINCIPAL	09/21/2020	12/15/2020	50,000.00		00/00	150-9970

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
SRS 2018	2	Invoice	INTEREST	09/21/2020	12/15/2020	10,341.25		00/00	150-9971
SRS 2019	1	Invoice	PRINCIPAL	09/21/2002	12/15/2020	55,000.00		00/00	401-9970
SRS 2019	2	Invoice	INTEREST	09/21/2002	12/15/2020	12,903.75		00/00	401-9971
Total UNION BANK & TRUST CO (5205):						128,943.00			
UNITE PRIVATE NETWORKS LLC (5210)									
20018343	1	Invoice	ETHERNET INTERNET A	12/01/2020	12/01/2020	88.00		00/00	101-7530
20018343	2	Invoice	ETHERNET INTERNET A	12/01/2020	12/01/2020	99.00		00/00	201-5790
20018343	3	Invoice	ETHERNET INTERNET A	12/01/2020	12/01/2020	88.00		00/00	301-7530
20018343	4	Invoice	ETHERNET INTERNET A	12/01/2020	12/01/2020	99.00		00/00	701-7530
20018343	5	Invoice	ETHERNET INTERNET A	12/01/2020	12/01/2020	550.00		00/00	001-9910
20018343	6	Invoice	ETHERNET INTERNET A	12/01/2020	12/01/2020	88.00		00/00	002-9910
20018343	7	Invoice	ETHERNET INTERNET A	12/01/2020	12/01/2020	88.00		00/00	003-9910
Total UNITE PRIVATE NETWORKS LLC (5210):						1,100.00			
UPS (5240)									
R56414490	1	Invoice	POSTAGE	12/05/2020	12/15/2020	12.34		00/00	003-9650
Total UPS (5240):						12.34			
VERIZON WIRELESS (5295)									
9868038193	1	Invoice	CELL PHONE	12/01/2020	12/01/2020	46.19		00/00	101-5452
9868038193	2	Invoice	CELL PHONE	12/01/2020	12/01/2020	41.06		00/00	101-6201
9868038193	3	Invoice	CELL PHONE	12/01/2020	12/01/2020	64.97		00/00	201-5220
9868038193	4	Invoice	CELL PHONE	12/01/2020	12/01/2020	200.04		00/00	001-9660
9868038193	5	Invoice	CELL PHONE	12/01/2020	12/01/2020	70.10		00/00	002-9660
9868038193	6	Invoice	CELL PHONE	12/01/2020	12/01/2020	29.04		00/00	003-9660
9868038193	7	Invoice	CELL PHONE	12/01/2020	12/01/2020	70.10		00/00	401-8500
9868038193	8	Invoice	CELL PHONE	12/01/2020	12/01/2020	236.93		00/00	301-7530
9868038193	9	Invoice	CELL PHONE	12/01/2020	12/01/2020	70.10		00/00	721-8500
9868210278	1	Invoice	CELL PHONE PD	12/01/2020	12/15/2020	240.14		00/00	201-5220
Total VERIZON WIRELESS (5295):						1,068.67			
WASTE CONNECTIONS OF NEBRASKA (5360)									
1718643	1	Invoice	GARBAGE SERVICE	12/01/2020	12/10/2020	55.56		12/20	050-7530
1717848	1	Invoice	GARBAGE COLLECTION	12/01/2020	12/15/2020	37,742.54		00/00	001-4510
1718305	1	Invoice	1515 FOREST AVE	12/01/2020	12/15/2020	55.56		00/00	701-5330
Total WASTE CONNECTIONS OF NEBRASKA (5360):						37,853.66			
WINDSTREAM (5465)									
12 20	1	Invoice	PHONE-AIRPORT	12/03/2020	12/10/2020	121.13		12/20	050-5220
	2	1	Invoice	PHONE-CITY HALL	12/04/2020	12/04/2020	151.99	00/00	101-7530
	2	2	Invoice	PHONE-CITY HALL	12/04/2020	12/04/2020	143.86	00/00	201-5220
	2	3	Invoice	PHONE-CITY HALL	12/04/2020	12/04/2020	110.96	00/00	721-7530
	2	4	Invoice	PHONE-CITY HALL	12/04/2020	12/04/2020	126.36	00/00	003-9660
	2	5	Invoice	PHONE-CITY HALL	12/04/2020	12/04/2020	81.17	00/00	401-7530
	2	6	Invoice	PHONE-CITY HALL	12/04/2020	12/04/2020	122.75	00/00	001-9660
	2	7	Invoice	PHONE-CITY HALL	12/04/2020	12/04/2020	61.38	00/00	002-9660
NOV/DEC 20	1	Invoice	PHONE-LIBRARY	11/20/2020	12/15/2020	258.42		00/00	701-7530
DEC 2020 C	1	Invoice	PHONE-COMM CTR	12/03/2020	12/15/2020	58.10		00/00	502-7530
DEC 2020 N	1	Invoice	PHONE-NMPP	12/03/2020	12/15/2020	68.10		00/00	001-9660
DEC 2020 FI	1	Invoice	PHONE-FIRE	12/03/2020	12/15/2020	62.02		00/00	301-7530
DEC 2020 E	1	Invoice	PHONE-EMERGENCY MN	12/03/2020	12/15/2020	73.88		00/00	101-5490
DEC 2020 (P	1	Invoice	PHONE-POLICE	12/03/2020	12/15/2020	652.70		00/00	201-5220

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
Total WINDSTREAM (5465):						2,092.82			
WOODS JONES ENTERPRISES LLC (5645)									
2020	1	Invoice	LB840 GRANT AWARD	12/09/2020	12/09/2020	40,000.00		12/20	801-5755
Total WOODS JONES ENTERPRISES LLC (5645):						40,000.00			
XPRESS BILL PAY (ACH) (5606)									
53174	1	Invoice	SOFTWARE	12/01/2020	12/15/2020	184.04		00/00	001-9910
53174	2	Invoice	SOFTWARE	12/01/2020	12/15/2020	184.03		00/00	002-9910
53174	3	Invoice	SOFTWARE	12/01/2020	12/15/2020	184.03		00/00	003-9910
Total XPRESS BILL PAY (ACH) (5606):						552.10			
Grand Totals:						558,901.11			

Report GL Period Summary

GL Period	Amount
12/20	48,082.62
00/00	510,818.49
Grand Totals:	558,901.11

Vendor number hash: 458890
 Vendor number hash - split: 1099140
 Total number of invoices: 149
 Total number of transactions: 338

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	558,901.11	.00	558,901.11
Grand Totals:	558,901.11	.00	558,901.11



Pete Ricketts
Governor

STATE OF NEBRASKA
NEBRASKA LIQUOR CONTROL COMMISSION

Hobert B. Rupe
Executive Director
301 Centennial Mall South, 5th Floor
P.O. Box 95046
Lincoln, Nebraska, 68509-5046
Phone (402) 471-2571
Fax (402) 471-2814 or (402) 471-2374
TSR USER 800-833-7252 (TTY)
Web Address <http://www.lcc.nebraska.gov/>

December 8, 2020

To: CITY CLERK OF Crete
Email: judi.meyer@crete.ne.gov
Manager Name: Donner, Brenda M
Licensee Name: Eagles Frat Order 3909
Licensee Trade Name (DBA): Eagles Frat Order 3909 Crete
License Number: CK 008379
Date Due: January 19, 2021

I have attached a copy of a new corporate manager application that was submitted to the Nebraska Liquor Control Commission. Please complete the following information below to indicate your recommendation. Send back to Lisa Steward at lcc.frontdesk@nebraska.gov or fax to (402) 471-2814. If you have questions concerning this matter, please contact our office at (402) 471-2572.

_____ APPROVED
_____ NO LOCAL RECOMMENDATION
_____ DENIED

COMMENTS: (YOU MAY ATTACH MINUTES AND/OR ADDITIONAL NOTES)

Clerk Signature: _____ Date: _____

LS

Janice M. Wiebusch
Commissioner

Bruce Bailey
Chairman

Harry Hoch
Commissioner

008379

LS

**MANAGER APPLICATION
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

Office Use
RECEIVED
NOV 25 2020
NEBRASKA LIQUOR CONTROL COMMISSION

FORM MUST BE COMPLETELY FILLED OUT IN ORDER FOR APPLICATION TO BE PROCESSED

MANAGER MUST:

- ✓ • Complete all sections of the application. Be sure it is signed by a member or corporate officer, corporate officer or member must be an individual on file with the Liquor Control Commission
- ✓ • Fingerprints are required. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application.
- ✓ • Provide a copy of one of the following: US birth certificate, naturalization papers or current US passport (even if you have provided this before)
- ✓ • Be a registered voter in the State of Nebraska, include a copy of voter card or print document from Secretary of State website with application

Spouse who **will not** participate in the business, spouse must:

- N/A*
- Complete the Spousal Affidavit of Non Participation Insert (must be notarized). The non-participating spouse completes the top half; the manager completes the bottom half. **Be sure to complete both halves of this form.**
 - Need not answer question #1 of the application

Spouse who **will** participate in the business, the spouse must:

- NA*
- Sign the application
 - Fingerprints are required. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application.
 - Provide a copy of one of the following: birth certificate, naturalization papers or current US passport (even if you have provided this before)
 - Be a registered voter in the state of Nebraska, include a copy of voter card with application
 - Spousal Affidavit of Non Participation Insert **not** required



0400

**MANAGER APPLICATION
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov



MUST BE:

- ✓ Include copy of US birth certificate, naturalization paper or current US passport
- ✓ Nebraska resident. Include copy of voter registration card or print out document from [Secretary of State website](#)
- ✓ Fingerprinted. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application
- ✓ 21 years of age or older

Corporation/LLC information

Name of Corporation/LLC: Fraternl Order of Eagles 3909

Premise information

Liquor License Number: 008379 Class Type CK (if new application leave blank)

Premise Trade Name/DBA: Fraternl Order of Eagles 3909

Premise Street Address: 132 W. 12th

City: Crete County: Saline Zip Code: 68333

Premise Phone Number: 402 826 4044

Premise Email address: _____

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. To see authorized officers or members search your license information [here](#).



SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER

(Faxed signatures are acceptable)

Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: Donner First Name: Brenda MI: M

Home Address: 15064 SW 128th

City: Crete County: Lancaster Zip Code: 68333

Home Phone Number: 307 399 9637

Driver's License Number & State: [REDACTED]

Social Security Number: [REDACTED]

Date Of Birth: [REDACTED] Place Of Birth: Hastings, NE

Email address: brenda.donner1966@gmail.com

Are you married? If yes, complete spouse's information (Even if a spousal affidavit has been submitted)

YES

NO

Spouse's information

Spouses Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____

Driver's License Number & State: _____

Date Of Birth: _____ Place Of Birth: _____

APPLICANT & SPOUSE MUST LIST RESIDENCE(S) FOR THE PAST TEN (10) YEARS
APPLICANT SPOUSE

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
Crete, NE	2013	Present			
Centennial, WY		2013			

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM TO		NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2013	2014	Crete Public Schools		402 826 5855
2015	present	Crete Eagles Club	Larry Hoins	402 418 1462

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.

Has anyone who is a party to this application, or their spouse, **EVER** been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea, **include traffic violations**. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

YES NO

If yes, please explain below or attach a separate page.

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition

2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?

YES NO

IF YES, list the name of the premise(s):

3. Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business?

YES NO

4. List the alcohol related training and/or experience (when and where) of the person making application.

*NLCC Training Certificate Issued: _____ Name on Certificate: _____

Attached

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)

*For list of NLCC Certified Training Programs see training

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:
<i>Brenda Donner / Manager</i>	<i>2015-p</i>	<i>Crete Eagles Club 132 W. 12th</i>

5. Have you enclosed form 147 regarding fingerprints?

YES NO

PERSONAL OATH AND CONSENT OF INVESTIGATION

The above individual(s), being first duly sworn upon oath, deposes and states that the undersigned is the applicant and/or spouse of applicant who makes the above and foregoing application that said application has been read and that the contents thereof and all statements contained therein are true. If any false statement is made in any part of this application, the applicant(s) shall be deemed guilty of perjury and subject to penalties provided by law. (Sec §53-131.01) Nebraska Liquor Control Act.

The undersigned applicant hereby consents to an investigation of his/her background including all records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant and spouse waive any rights or causes of action that said applicant or spouse may have against the Nebraska Liquor Control Commission and any other individual disclosing or releasing said information to the Nebraska Liquor Control Commission. If spouse has **NO** interest directly or indirectly, a spousal affidavit of non-participation may be attached.

The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate, or fraudulent.

***Applicant Notification and Record Challenge:** Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.*

Brenda M. Donner

Signature of Manager Applicant

Signature of Spouse

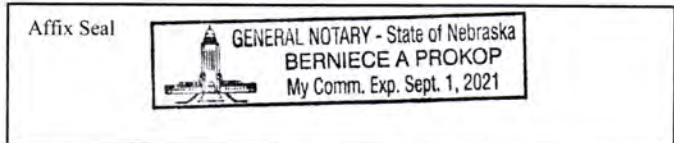
ACKNOWLEDGEMENT

State of Nebraska
County of Saline The foregoing instrument was acknowledged before me this

24th of November 2020
date

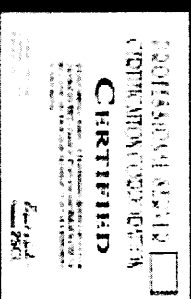
Brenda M. Donner
NAME OF PERSON BEING ACKNOWLEDGED

Berniece A. Prokop
Notary Public signature



In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.

Responsible Serving of Food and Alcohol



Training Center 2500

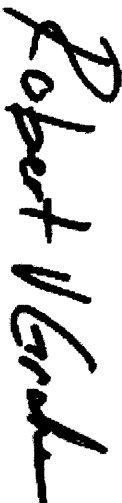
Nebraska On-Premises Responsible Serving

This certificate confirms that

Brenda Donner

has successfully passed the Professional Server Certification Corporation (PSCC) course of study and has demonstrated the skill level and knowledge necessary to act as a responsible alcohol server.

Certificate #: PSCC10000441675
Award Date: 01-09-2020
Expiration Date: 01-08-2023


Robert Graham, President/CEO

To verify this certificate, go to Reserving.com.

Precinct: Centerville

Polling Place: Party: REP
Sprague-Martell Community Ctr

17500 SW 14th St

(East door on So. Side by Gym)

Martell

Legislative District 32

County Commissioner DIST 03

Lower Plate South NRD SubD 4

Crete Public Schools

Southeast Com College Dist 1

FOR WALLET SIZE • FOLD HERE

Lincoln County, State of Nebraska

1951860

Brenda M Donner

15064 SW 128th St

Crete, NE 68333

WHEN THIS COPY CARRIES THE RAISED SEAL OF THE NEBRASKA STATE DEPARTMENT OF HEALTH, IT CERTIFIES THE BELOW TO BE A TRUE COPY OF AN ORIGINAL RECORD ON FILE WITH THE STATE DEPARTMENT OF HEALTH BUREAU OF VITAL STATISTICS, WHICH IS THE LEGAL DEPOSITORY FOR VITAL RECORDS.

DATE OF ISSUANCE

DEC 28 1966
LINCOLN, NEBRASKA

Stanley S. Cooper

STANLEY S. COOPER, DIRECTOR
BUREAU OF VITAL STATISTICS

PHS-796(VS) REV. 2-65 FEDERAL SECURITY AGENCY PUBLIC HEALTH SERVICE		STATE OF NEBRASKA—DEPARTMENT OF HEALTH Bureau of Vital Statistics		66 12577	
CERTIFICATE OF LIVE BIRTH				BIRTH NO. 126.....	
1. PLACE OF BIRTH a. COUNTY Adams		M-640		2. USUAL RESIDENCE OF MOTHER (Where does mother live?) a. STATE Nebraska b. COUNTY Adams	
b. CITY (If outside corporate limits, write RURAL) OR TOWN Hastings				c. CITY (If outside corporate limits, write RURAL) OR TOWN Hastings	
c. FULL NAME OF (If NOT in hospital or institution, give street HOSPITAL OR address or location) INSTITUTION Mary Lanning Memorial Hospital				d. STREET ADDRESS 2416 West 6th Inside City Lim Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
3. CHILD'S NAME (Type or print) a. (First) BREANDA		b. (Middle) MARIE		c. (Last) MERRILL	
4. SEX Female	5a. THIS BIRTH Single <input checked="" type="checkbox"/> Twin <input type="checkbox"/> Triplet <input type="checkbox"/>	5b. If TWIN OR TRIPLET (This child born) 1st <input type="checkbox"/> 2nd <input type="checkbox"/> 3rd <input type="checkbox"/>	6. DATE OF BIRTH (Month) (Day) (Yr) [REDACTED]		
FATHER OF CHILD	7. FULL NAME a. (First) John		b. (Middle) Jerald		c. (Last) Merrill
	9. AGE (At time of this birth) 27 Yrs.		10. BIRTHPLACE (City, town, or county) (State or foreign country) Nelson, Nebraska		11a. USUAL OCCUPATION Carpet layer
					11b. KIND OF BUSINESS OR INDUS
MOTHER OF CHILD	12. FULL MAIDEN NAME a. (First) Barbara		b. (Middle) Rose		c. (Last) Shivers
	14. AGE (At time of this birth) 21 Yrs.		15. BIRTHPLACE (City, town or county) (State or foreign country) Fairbury, Nebraska		13. COLOR OR R. White
					16. Children Previously Born to This Mother (Do NOT include this child) a. How many OTHER children are now living? 0 b. How many OTHER children were born alive but are now dead? 0 c. How many children stillborn (born dead a 20 weeks pregnancy)? 0
17. INFORMANT'S SIGNATURE OR NAME—Relationship Mrs. Barbara R. Merrill—mother					
Was serologic test made on blood from mother of this child? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Date 1-11-66			If serologic test not made, state reason why.....		
I hereby certify that this child was born alive on the date stated above at 9:30 A.m.		18a. SIGNATURE <i>G.F. Hoffmeister M.D.</i>		18b. ATTENDANT AT BIRTH M. D. <input checked="" type="checkbox"/> Midwife <input type="checkbox"/> Other (Specify)	
		18c. ADDRESS G.F. Hoffmeister M.D. Hastings, Nebraska		19. MOTHER'S MAILING ADDRESS 2416 West 6th	
20. DATE REC'D BY LOCAL REG. JUL 22 1966		21. REGISTRAR'S SIGNATURE <i>Edward R. Deer</i>			

ORDINANCE NO. 2115

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO FIRE DEPARTMENT COMPENSATION; TO REPEAL SECTION 1-1005 OF THE CRETE MUNICIPAL CODE; AND TO ENACT A NEW SECTION TO CHAPTER 3, ARTICLE 5 THAT PROVIDES FOR EMERGENCY RESPONSE AND ON-CALL COMPENSATION.

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

Section 1. That Chapter 1, Article 10, Section 1-1005 of the Crete Municipal Code shall be repealed in full.

Section 2. That Chapter 3, Article 5 of the Crete Municipal Code shall be amended by adding a new section to read as follows:

FIRE DEPARTMENT; EMERGENCY RESPONSE AND ON-CALL COMPENSATION.

- (1) Each fire department member or officer that responds to a call for emergency response or ambulance service shall receive per call compensation for each such response at a rate set by the City Council via ordinance, resolution, or order.
- (2) Each fire department member or officer scheduled to be on-call for weekday daytime, weekday overnight, weekend, and holiday coverage shall receive on-call incentive pay for each scheduled on-call period at a rate set by the City Council via ordinance, resolution, or order.
- (3) Fire department members who receive any compensation provided for in this section shall not be considered officers or employees of the City for the purpose of any conflicts of interest that may arise by serving in any other position or capacity for the City, including, but not limited to, elected and appointed officer positions.

Section 3. That the above sections shall be codified as part of the Crete Municipal Code as stated herein.

Section 4. That all ordinances or parts of ordinances in conflict herewith shall be repealed and that any partial repeal shall not affect the other parts of ordinances or codified sections that can be given effect without the repealed parts.

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

PASSED AND ENACTED the 15th day of December 2020.

Mayor

ATTEST:

City Clerk



Central States Group

December 1, 2020
Tom Ourada
City of Crete

Central States Group & Kinetics Noise Control Quote For The City Of Crete Library.

Central States & Kinetics Noise Control Inc. are pleased to submit the following quotation for the supply of your Chiller Noise Control. The following is the firm price; excluded are any items not specifically expressed in this proposal. The price is only bound by the qualifications and selection presented below. Kinetics Noise Control reserves the right to make any changes to pricing as new information and requested changes are presented.

Product Summary

- **Chiller Noise Control**

Kinetics Noise Control Acoustical Louver Barrier Wall System & KNP Panels

<i>Configuration</i>	L-shaped acoustical Louver barrier wall system with Absorption Panels on back wall.
<i>Dimensions</i>	16'-0" L x 13'-0" L x 12'-0" H Bottom 7'-0" H skirted with ultra-low, pressure loss acoustic louvers Top 5'-0" H incorporates NOISEBLOCK™ panels
<i>Acoustic LVR Model</i>	KCPL – F/1- 12" (deep) Hinged for easy maintenance access Pressure drop 0.09 inches WG at 33,000 cfm (half of unit total 66,000 cfm)
<i>Outer Casing</i>	16 GA solid Galvanized Steel G90
<i>Inner Lining</i>	22 GA perforated, Galvanized Steel G90
<i>Trim, Sealant, TEK screws</i>	Included and supplied as necessary
<i>Structural Steel</i>	Finish: HDG Description: Structural steel components are designed to bolt together, no field welding required. The columns and base plates are supplied as factory welded assemblies. All included with factory drilled holes, bolts, washers and nuts. All structural steel is designed and supplied from the base plate and upwards. The design is based upon the assumption of "cast in place" anchors/foundation support system. Kinetics Noise Control is not responsible nor will comment on anything below the baseplates. All structural components will be made of steel. Qty. = (5) columns/base plate assemblies Base plate assemblies are 18 x 18 x 1.5" thick

Corporate Headquarters—8720 South 137th Circle Omaha, NE 68138

Cedar Rapids—520 50th Ave Dr. SW Cedar Rapids, IA 52404

Minneapolis—5104 Hillsboro Avenue North New Hope, MN 55428

Marshall—2702 290th Street Marshall, MN 56258



Central States Group

<i>Trim and Flashing</i>	Included as necessary
<i>Finish</i>	Factory applied powder-coating (exterior grade), per Tiger Drylac Series 49 or Sherwin Williams Powdura and selection of Kinetics standard colors
<i>Model</i>	KNP: Flat – flush wall mounted 16' L x 11'6" H
<i>Construction</i>	Galvanized G90 (22 GA)
<i>Panel Thickness</i>	2"
<i>Acoustical Fill</i>	Standard KNC Acoustical Fill
<i>Bagging</i>	Standard Bagging (Black Polymer: Sealed Bagging)
<i>Mounting Brackets</i>	Flush mount attachment
<i>Panel Finish</i>	Factory applied powder-coating (exterior grade), per selection of Kinetics standard colors.
<i>Miscellaneous</i>	<ul style="list-style-type: none"> - Engineered submittals and piece-marked installation drawings - P.E. stamped structural calculations per locally adopted IBC per state of Iowa. - Reaction forces at base plates for engineer or record to determine required foundation and foundation anchors.

Pricing Summary:

<i>Description</i>	<i>SELL PRICE</i>	
NOISEBLOCK, KNP and KCPL system	Base	Without Option Add = \$ 37,707.00
Powder coat finish (louvers, panels, trim)	Option Add = \$ + 3,883.00	With Option Add = \$41,590.00
Freight	Extra, Not Included In Sell Prices Below Estimated; \$5,000.00	

Corporate Headquarters—8720 South 137th Circle Omaha, NE 68138
Cedar Rapids—520 50th Ave Dr. SW Cedar Rapids, IA 52404
Minneapolis—5104 Hillsboro Avenue North New Hope, MN 55428
Marshall—2702 290th Street Marshall, MN 56258



Central States Group

Note from John Sofra at Kinetics.

Pressure Loss acting upon chiller with proposed 12-inch clearance:

I searched the internet to find the cooling cfm of the fans for the specific Daikin Chiller model AGZ090EDSMMNN00, 90 ton unit. It should be confirmed by the mechanical engineer and chiller manufacturer, but I come up with 66,000 cfm. Only one side of the chiller is close-coupled with the barrier wall resulting in 33,000 cfm (66,000 cfm/2) flowing through the skirt of acoustic louvers with a cross sectional area of 16'-0" L x 7'-0" H. The resulting pressure loss is 0.082 inches WG across the acoustic louvers. In order to meet the required noise reduction, we are limited to using Kinetics model KCPL-F/2 acoustic louvers. We do have a safety factor as we will also include a 7'-0" H skirt of acoustic louvers along the 13'-0" L system wall which will reduce the pressure loss acting upon the chiller by an additional 15% reducing to 0.069 inches WG.

Notes:

- Freight extra and not included in pricing. Estimated freight \$5,000.00, actual freight will be billed.
- Taxes are not included.

- **Lead times:**
 - Submittals: 2-3 weeks after receipt of purchase order.
 - Above lead time does not account for revisions/changes of scope.
 - Estimated ship: 8-10 weeks after receipt of "signed," approved submittal.
 - Lead times are based at time of quote and can vary at time of order. Actual ship date can vary due to workload and material availability at time of release.

- *Due to volatile market conditions, quotations are based upon the purchase of raw materials at current prices and valid until the earlier of 30 days or until such time as these materials can no longer be reasonably obtained at the current prices.*
-
- Payment Terms are Net 30 days contingent upon credit approval.
- Deposits may be required prior to processing your order.
- Purchase orders should be issued to:
 - Central States Group
 - 8720 S. 137 Circle
 - Omaha, NE. 68130
 - Att: John Jones

Thank you for the opportunity to Quote!

John Jones
Central States Group
Noise & Vibration Division Manager
402-690-8177
jjones@csgmail.com

Corporate Headquarters—8720 South 137th Circle Omaha, NE 68138
Cedar Rapids—520 50th Ave Dr. SW Cedar Rapids, IA 52404
Minneapolis—5104 Hillsboro Avenue North New Hope, MN 55428
Marshall—2702 290th Street Marshall, MN 56258

ORDINANCE NO. 2116

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO WAGES AND SALARIES; TO AMEND ORDINANCE NO. 2113 TO ADJUST THE WAGES AND SALARIES OF NON-BARGAINING UNIT OFFICERS AND EMPLOYEES OF THE CITY OF CRETE.

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

Section 1. That the wages and salaries of non-bargaining unit officers and employees specified in Exhibit A of Ordinance No. 2113 shall be amended and replaced by the new Exhibit A attached hereto, which shall be incorporated herein and in Ordinance No. 2113 as though set out in full.

Section 2. That all other sections, provisions, or parts of Ordinance No. 2113 that are not amended by this ordinance shall remain in full force and effect.

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

Section 4. That this ordinance shall be published in pamphlet or book form and shall take effect and be in full force and effect from and after its passage, approval, and publication, as provided by law.

PASSED AND ENACTED this 15th day of December 2020.

Mayor

ATTEST:

City Clerk

ORDINANCE 2116

EXHIBIT A

NON-BARGAINING UNIT OFFICER AND EMPLOYEE SALARIES & WAGES

		Maximum Salary							
		Per Bi-weekly Pay Period							
APPOINTED POSITIONS									
Chief of Police		\$3,637.52							
City Administrator		\$5,446.44							
City Attorney		\$4,730.38							
City Clerk		\$3,084.02							
Community Assistance Director		\$2,198.42							
Director of Economic Development		\$3,069.57							
Director of Finance		\$3,319.36							
Director of Human Resources		\$2,595.74							
Director of Parks & Recreation		\$3,146.34							
Director of Public Works		\$4,384.54							
Library Director		\$2,593.66							
SSAR Report Preparation		1/4 Annual State Incentive Payment							
Street Superintendent		3/4 Annual State Incentive Payment							
NON-APPOINTED POSITIONS									
		Per Bi-weekly Pay Period							
Building Inspector		\$2,616.62							
Economic Development Coordinator		\$2,198.42							
Human Resource Coordinator		\$2,198.42							
Media Specialist		\$1,808.80							
Police Lieutenant		\$2,846.22							
Street Supervisor		\$2,413.26							
Superintendent - Electric		\$3,476.80							
Technology Coordinator		\$2,942.16							
		Hourly Wage Scale							
Grade		1	2	3	4	5	6	7	8
		ADMINISTRATIVE							
Administrative Assistant		\$14.48	\$15.36	\$16.24	\$17.11	\$17.99	\$18.87	\$19.75	\$20.62
Deputy City Clerk		\$20.34	\$21.36	\$22.38	\$23.40	\$24.42	\$25.44	\$26.46	\$27.48
Purchasing Clerk		\$17.63	\$18.56	\$19.50	\$20.43	\$21.37	\$22.30	\$23.24	\$24.17
		POLICE DEPARTMENT							
Code Enforcement Officer		\$17.63	\$18.56	\$19.50	\$20.43	\$21.37	\$22.30	\$23.24	\$24.17
		LIBRARY							
Assistant Director Incentive					\$2.00	\$2.53	\$3.05	\$3.58	\$4.10
Children's Librarian		\$16.56	\$17.43	\$18.29	\$19.16	\$20.02	\$20.88	\$21.75	\$22.61
Librarian		\$16.56	\$17.43	\$18.29	\$19.16	\$20.02	\$20.88	\$21.75	\$22.61
Library Clerk		\$14.45	\$15.09	\$15.73	\$16.37	\$17.01	\$17.64	\$18.28	\$18.92

ORDINANCE 2116

EXHIBIT A

PUBLIC WORKS

Admin Asst/Asst Office Manager	\$17.63	\$18.56	\$19.50	\$20.43	\$21.37	\$22.30	\$23.24	\$24.17
Bookkeeper/Billing	\$14.48	\$15.36	\$16.24	\$17.11	\$17.99	\$18.87	\$19.75	\$20.62
Cemetery	\$19.02	\$19.86	\$20.70	\$21.53	\$22.37	\$23.20	\$24.04	\$24.88
Customer Service Rep.	\$19.02	\$20.23	\$21.44	\$22.64	\$23.85	\$25.06	\$26.26	\$27.47
Foreman - Line	\$27.99	\$29.16	\$30.32	\$31.48	\$32.64	\$33.81	\$34.97	\$36.13
Foreman - Water	\$23.58	\$24.76	\$25.95	\$27.13	\$28.32	\$29.51	\$30.69	\$31.88
GIS Technician	\$17.03	\$17.82	\$18.62	\$19.42	\$20.22	\$21.02	\$21.81	\$22.61
Janitor	\$12.84	\$13.28	\$13.71	\$14.14	\$14.57	\$15.00	\$15.44	\$15.87
Line Groundperson	\$19.86	\$20.81	\$21.75	\$22.70	\$23.64	\$24.59	\$25.53	\$26.48
Lineman I	\$25.66	\$26.73	\$27.80	\$28.88	\$29.95	\$31.02	\$32.10	\$33.17
Lineman II	\$22.14	\$23.04	\$23.94	\$24.84	\$25.74	\$26.64	\$27.54	\$28.44
Office Manager	\$20.78	\$21.77	\$22.76	\$23.75	\$24.74	\$25.73	\$26.72	\$27.71
Operator - Power Plant	\$23.24	\$24.09	\$24.94	\$25.78	\$26.63	\$27.48	\$28.33	\$29.18
Operator - Streets	\$18.19	\$19.02	\$19.85	\$20.68	\$21.51	\$22.35	\$23.18	\$24.01
Operator - Wastewater I-IV	\$18.75	\$19.65	\$20.56	\$21.46	\$22.37	\$23.27	\$24.18	\$25.08
Seasonal/Laborer	\$11.00	\$11.38	\$11.76	\$12.13	\$12.51			
Superintendent - Power Plant	\$26.92	\$27.98	\$29.05	\$30.11	\$31.17	\$32.24	\$33.30	\$34.37
Superintendent - Wastewater	\$28.74	\$29.94	\$31.15	\$32.35	\$33.55	\$34.75	\$35.95	\$37.16
Superintendent - Water	\$23.94	\$25.20	\$26.46	\$27.72	\$28.98	\$30.24	\$31.50	\$32.76
Transfer Station	\$14.81	\$15.54	\$16.27	\$16.99	\$17.72	\$18.45	\$19.18	\$19.91
Wastewater Lead Operator	\$24.82	\$26.08	\$27.34	\$28.60	\$29.86	\$31.13	\$32.39	\$33.65
Water Operator IV-II	\$17.92	\$19.28	\$20.65	\$22.01	\$23.38	\$24.74	\$26.11	\$27.47
Additional Duty	\$0.59	\$0.93	\$1.26	\$1.59	\$1.92	\$2.26	\$2.59	\$2.92
Meter Reader	\$0.37	per meter						

PARKS AND RECREATION

Parks Groundsperson Custodian	\$15.67	\$16.42	\$17.17	\$17.91	\$18.66	\$19.41	\$20.15	\$20.90
Parks Supervisor	\$21.92	\$22.85	\$23.77	\$24.70	\$25.62	\$26.54	\$27.47	\$28.39
Pool Cashiers	\$9.00	\$9.25	\$9.50	\$9.75	\$10.00			
Pool Lifeguards	\$9.50	\$9.75	\$10.00	\$10.25	\$10.50			
Pool Manager	\$12.40	\$12.76	\$13.13	\$13.50	\$13.87			
Pool Manager - Assistant	\$11.43	\$11.77	\$12.13	\$12.48	\$12.86			
Recreation Coordinator	\$18.61	\$19.28	\$19.96	\$20.63	\$21.30	\$21.97	\$22.64	\$23.31
Referees/Coaches	\$11.00							
Seasonal/Laborer	\$9.00	\$9.25	\$9.50	\$9.75	\$10.00			

FIRE DEPARTMENT

	bi-weekly	per hour	per period	per call
Fire Chief	\$417.80			
Ambulance Administrator	\$319.73			
Assistant Fire Chief	\$250.67			
Ambulance Attendants		\$22.55		
Ambulance Maintenance		\$16.02		

ORDINANCE 2116

EXHIBIT A

FIRE DEPARTMENT

	bi-weekly	per hour	per period	per call
On-Call - Six Hour Period			\$22.55	
Emergency Response/Ambulance Call - Member				\$8.00
Emergency Response/Ambulance Call - Officer				\$10.00

SOCIAL MEDIA POLICY

Purpose

The mission of Crete Public Library (CPL) is to "...provide enrichment, enjoyment and education for all. We celebrate intellectual freedom and foster creativity and life-long learning." The use of social media can further that mission. Therefore, CPL has adopted this Social Media Policy to establish acceptable behavior for the public interacting with library social media accounts.

CPL has created social media accounts to inform the general public about its services, programs, events, and materials available. The social media accounts are not intended to be a general exchange of ideas or viewpoints but a forum for communication related to the library's mission.

The primary goals of CPL's use of social media is to:

- Promote the library's programs, materials, and services
- Call for library advocacy
- Share relevant community resources

When necessary, social media will also be used by CPL to share emergency communications, public service announcements, and other service-related information.

The primary audience is the CPL community.

For the purposes of this policy, "social media" refers to any social media site, blog, network, and communication tools that exist now and in the future that allow public feedback and sharing on the internet including Facebook, Instagram, YouTube, and Twitter.

Acceptable Behavior

In order to provide a safe and appropriate online environment, CPL expects comments, postings, images, videos, hyperlinks, and other content shared by community members to be respectful, tolerant, and related to the mission of the library. Abusive and hurtful language are not allowed. The following content is prohibited and will be removed by CPL from its social media accounts:

- Selling, solicitation, commercial interests, and spam
- Copyright violations
- Obscenity

- Pornography
- Defamatory and libelous comments
- Imminent or true threats against CPL, staff, Board of Trustees, the City of Crete or community members
- Other speech or content not protected by the First Amendment

Moderation

CPL will regularly monitor its social media accounts and reserves the right to close comments at any time. These sites are not considered public forums and are monitored and managed by Library staff. Comments, posts, and messages are allowed on the Library's social networking sites as long as they conform to the Library's social media policy. All interactions will be regularly monitored and reviewed for content and relevancy. The Library reserves the right to refrain from posting user submissions or comments, or to remove or edit them at any time. By commenting and posting on CPL-hosted social media sites, users agree to CPL's social media policy. All content posted to sites maintained by the Library is subject to CPL's Code of Conduct.

Privacy

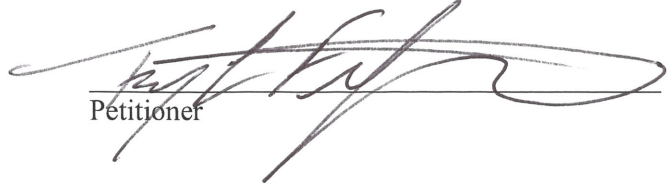
CPL's social media accounts will not be used to collect information about library patrons or community members by its staff or its Board of Trustees. However, social media is a public forum, and users should have no expectation of privacy when posting, commenting, or interacting on social media sites.

Disclaimer

CPL is not responsible or liable for the content of postings by third parties on any library social media account, and such postings do not reflect the opinions or positions of the library, staff, Board of Trustees or the City of Crete.

CERTIFICATION OF SIGNATURES

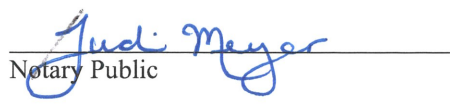
By signing below, Petitioner hereby certifies that (i) each of the signatures listed above were personally obtained by them from the record owners of the properties to be annexed, (ii) the property owners, individually and collectively, have the authority to and do petition to have the properties listed above annexed into the City of Crete, Nebraska, and (iii) the property owners signed knowingly, voluntarily, and intelligently.



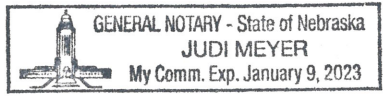
Petitioner

STATE OF NEBRASKA)
) ss.
COUNTY OF SALINE)

I hereby certify that the foregoing petition and certification was acknowledged and executed before me by the Petitioner on the 30th day of October, 2020.



Notary Public

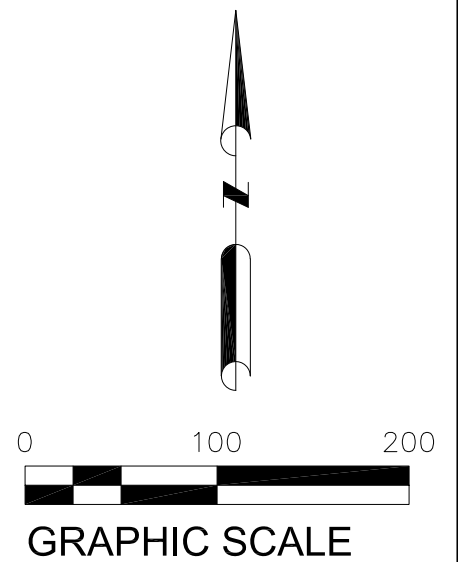
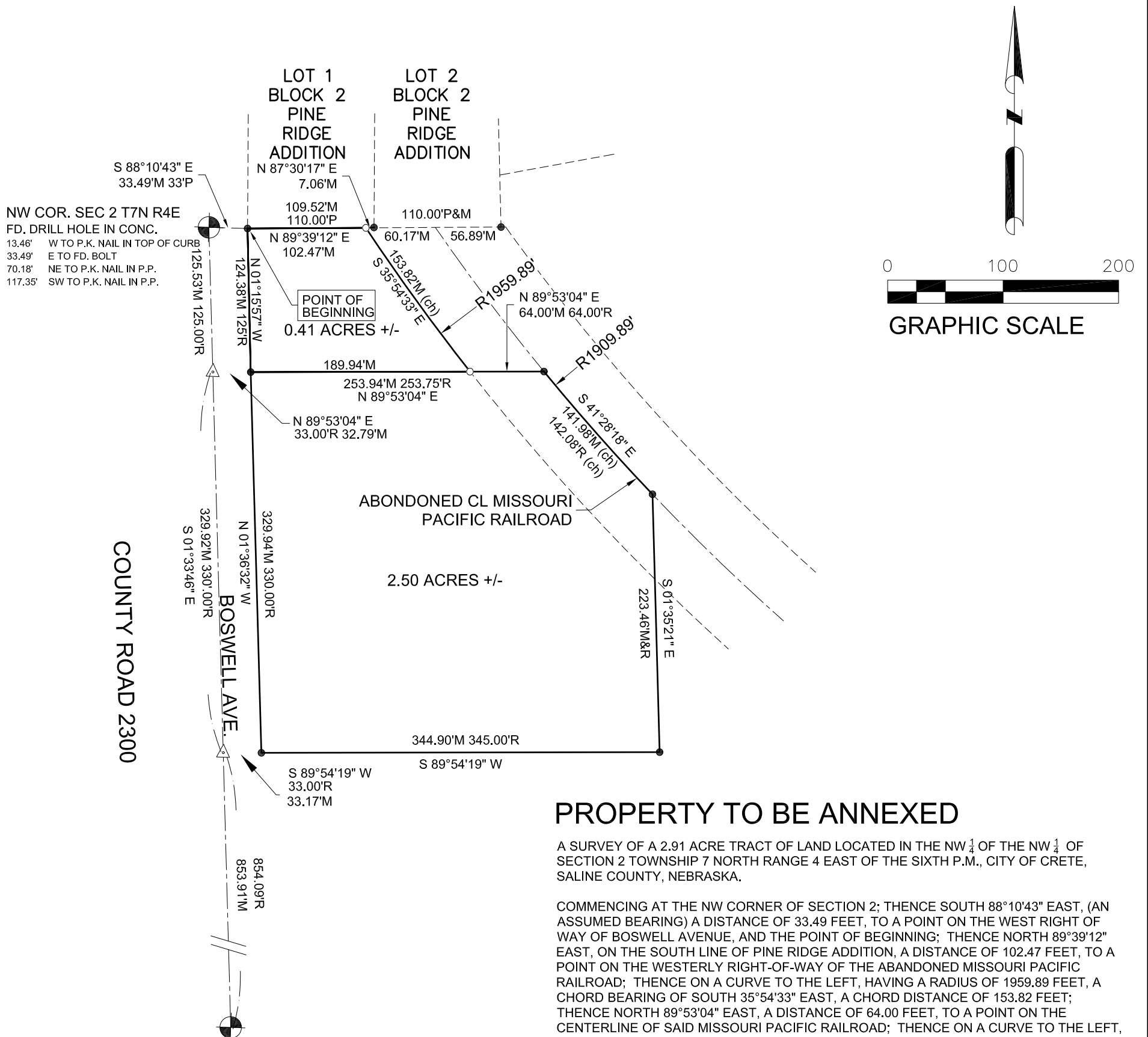


ANNEXATION PLAT TO THE CITY OF CRETE, NEBRASKA

OF A 2.91 ACRE TRACT OF LAND LOCATED IN THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 7 NORTH RANGE 4 EAST OF THE SIXTH P.M., SALINE COUNTY, NEBRASKA.

WORK ORDER # 20-7075

NOVEMBER 30, 2020



NW COR. SEC 2 T7N R4E
FD, DRILL HOLE IN CONC.
13.46' W TO P.K. NAIL IN TOP OF CURB
33.49' E TO FD. BOLT
70.18' NE TO P.K. NAIL IN P.P.
117.35' SW TO P.K. NAIL IN P.P.

W 1/16 COR NW 1/4 SEC 2 T7N R4E
FD, 5/8" REBAR AS RECORDED
70.27' SW TO P.K. NAIL IN P.P.
52.35' NW TO P.K. NAIL IN TOP OF C.M.P.
32.50' NE TO P.K. NAIL IN TOP OF C.M.P.
41.94' SW TO FACE OF FIBER OPTIC MARKER POST

PROPERTY TO BE ANNEXED

A SURVEY OF A 2.91 ACRE TRACT OF LAND LOCATED IN THE NW $\frac{1}{4}$ OF THE NW $\frac{1}{4}$ OF SECTION 2 TOWNSHIP 7 NORTH RANGE 4 EAST OF THE SIXTH P.M., CITY OF CRETE, SALINE COUNTY, NEBRASKA.

COMMENCING AT THE NW CORNER OF SECTION 2; THENCE SOUTH 88°10'43" EAST, (AN ASSUMED BEARING) A DISTANCE OF 33.49 FEET, TO A POINT ON THE WEST RIGHT OF WAY OF BOSWELL AVENUE, AND THE POINT OF BEGINNING; THENCE NORTH 89°39'12" EAST, ON THE SOUTH LINE OF PINE RIDGE ADDITION, A DISTANCE OF 102.47 FEET, TO A POINT ON THE WESTERLY RIGHT-OF-WAY OF THE ABANDONED MISSOURI PACIFIC RAILROAD; THENCE ON A CURVE TO THE LEFT, HAVING A RADIUS OF 1959.89 FEET, A CHORD BEARING OF SOUTH 35°54'33" EAST, A CHORD DISTANCE OF 153.82 FEET; THENCE NORTH 89°53'04" EAST, A DISTANCE OF 64.00 FEET, TO A POINT ON THE CENTERLINE OF SAID MISSOURI PACIFIC RAILROAD; THENCE ON A CURVE TO THE LEFT, HAVING A RADIUS OF 1909.89 FEET, A CHORD BEARING OF SOUTH 41°28'18" EAST, A CHORD DISTANCE OF 141.98 FEET; THENCE SOUTH 01°35'21" EAST, A DISTANCE OF 223.46 FEET; THENCE SOUTH 89°54'19" WEST, A DISTANCE OF 344.90 FEET, TO A POINT ON THE EAST RIGHT-OF-WAY OF BOSWELL AVENUE; THENCE NORTH 01°36'32" WEST, ON THE EAST RIGHT-OF-WAY OF BOSWELL AVENUE, A DISTANCE OF 329.94 FEET; THENCE NORTH 01°15'57" WEST, ON SAID EAST RIGHT-OF-WAY, A DISTANCE OF 124.38 FEET, TO THE POINT OF BEGINNING, AND CONTAINING A CALCULATED AREA OF 2.91 ACRES MORE OR LESS.

APPROVAL

APPROVED AND ACCEPTED BY THE CITY COUNCIL OF THE CITY OF CRETE, SALINE COUNTY, NEBRASKA BY ORDINANCE NO. _____ AND PASSED THE _____ DAY OF _____, 2020.

CITY CLERK

Legend	
M	= Measured
D	= Deeded
R	= Recorded
P	= Platted
●	= Fd. 5/8" Rebar
○	= Set 5/8" Rebar & Cap
△	= Set Temporary Point

ALLEN SURVEYING SERVICES LLC

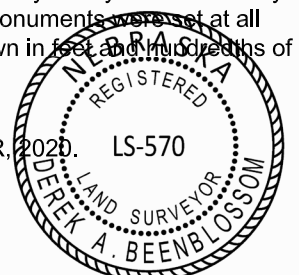
1128 MAIN AVE. 6412 KEARNEY AVE.
CRETE, NE 68333 LINCOLN, NE 68507
402-862-4620 402-466-4366

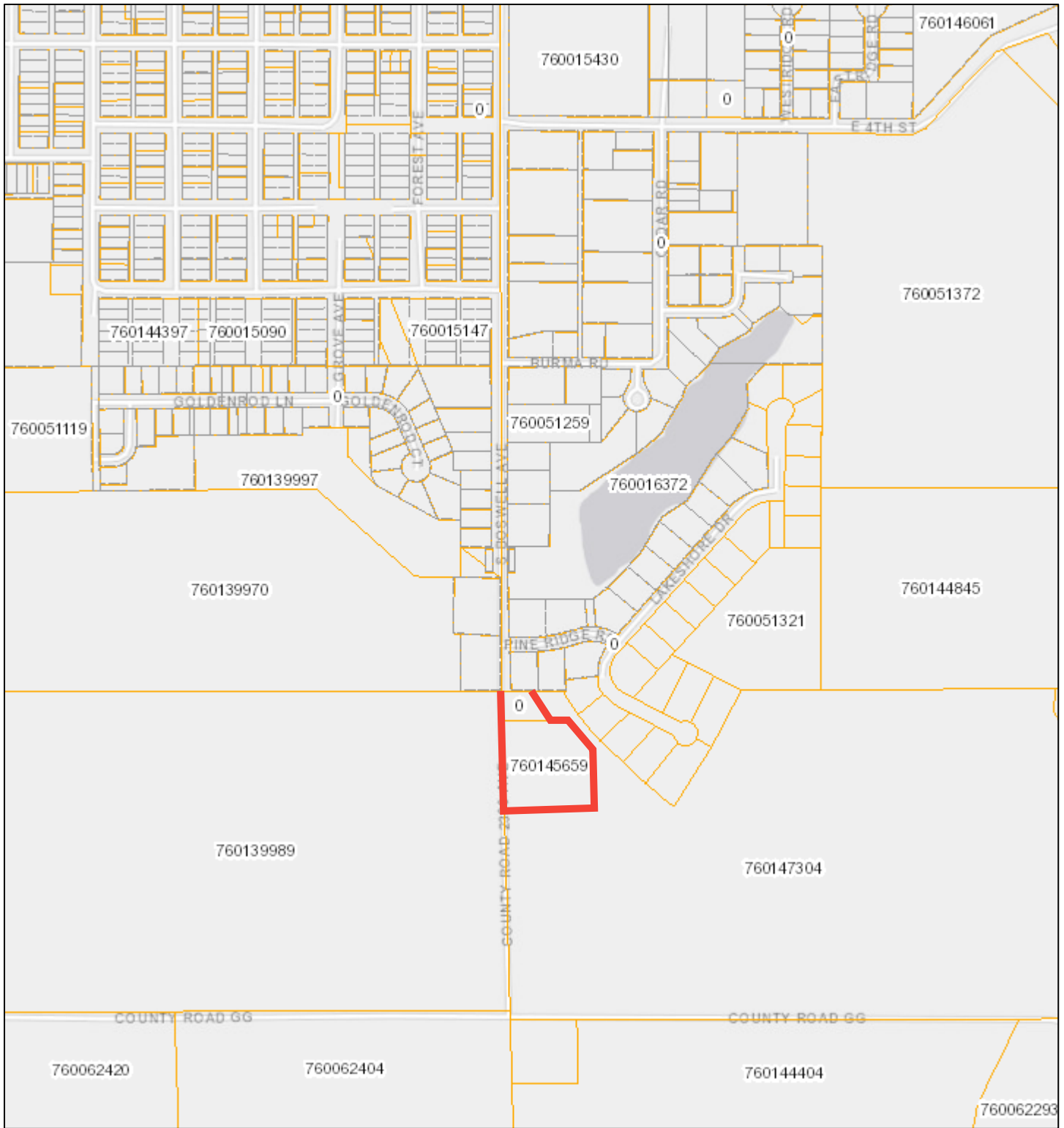
Surveyors Certificate

I, Derek A. Beenblossom, a Registered Land Surveyor under the laws, of the State of Nebraska, do hereby certify that this survey was executed by me, and that Iron monuments were set at all points marked "O". all distances shown in feet and hundredths of a foot.

Signed this 30TH day of NOVEMBER, 2020. LS-570

Derek A. Beenblossom
Derek A. Beenblossom



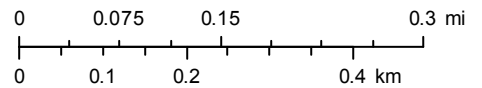


November 19, 2020

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

1:9,028

- Crete Lot Lines
- Parcels



ORDINANCE NO. 2117

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO ANNEXATION; TO ANNEX CERTAIN CONTIGUOUS OR ADJACENT LAND ALONG SOUTH BOSWELL AVENUE THAT IS URBAN OR SUBURBAN IN CHARACTER; AND TO EXTEND THE CORPORATE LIMITS OF THE CITY.

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

Section 1. That a petition was received from the owners of record to annex the following described land along South Boswell Avenue into the corporate limits of the City of Crete, Saline County, Nebraska:

A part of the Northwest Quarter (NW 1/4) of the Northwest Quarter (NW 1/4) of Section 2, Township 7N, Range 4E of the Sixth P.M., City of Crete, Saline County Nebraska, more particularly described as follows:

Commencing at the NW corner of Section 2; thence south 88°10'43" east (an assumed bearing) a distance of 33.49 feet to a point on the west right-of-way of Boswell Avenue and the point of beginning; thence north 89°39'12" east on the south line of Pine Ridge Addition a distance of 102.47 feet to a point on the westerly right-of-way of the abandoned Missouri Pacific Railroad; thence on a curve to the left, having a radius of 1959.89 feet, a chord bearing of south 35°54'33" east a chord distance of 153.82 feet; thence north 89°53'04" east a distance of 64.00 feet to a point on the centerline of said Missouri Pacific Railroad; thence on a curve to the left, having a radius of 1909.89 feet, a chord bearing of south 41°28'18" east a chord distance of 141.98 feet; thence south 01°35'21" east a distance of 223.46 feet; thence south 89°54'19" west a distance of 344.90 feet to a point on the east right-of-way of Boswell Avenue; thence north 01°36'32" west on the east right-of-way of Boswell Avenue a distance of 329.94 feet; thence north 01°15'57" west on said east right-of-way a distance of 124.38 feet to the point of beginning, and containing a calculated area of 2.91 acres more or less.

Section 2. That the land described above is contiguous or adjacent to the corporate limits of the City and of an urban or suburban character and shall hereby be annexed into and included within the corporate limits of the City of Crete.

Section 3. That said land shall be zoned as R-2 Two-Family Residential District as set forth in the zoning regulations of Chapter 11, Article 2 of the Crete Municipal Code.

Section 4. That all ordinances or parts of ordinances in conflict herewith shall be repealed and that any partial repeal shall not affect the other parts of ordinances that can be given effect without the repealed parts.

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

PASSED AND ENACTED the 19th day of January 2021.

Mayor

ATTEST:

City Clerk

ORDINANCE NO. 2118

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO ZONING AND LAND USE; TO AMEND SECTIONS 11-211, 11-503, 11-512, 11-521, AND 11-522 OF THE CRETE MUNICIPAL CODE; TO REDEFINE CERTAIN TERMS; TO RESTRICT THE USE, DESIGN, AND PLACEMENT OF ACCESSORY USES AND STRUCTURES; TO PROVIDE RESTRICTIONS ON HOME OCCUPATIONS AND REQUIRE LICENSING; TO AMEND RESIDENTIAL AND COMMERCIAL DESIGN STANDARDS; AND TO ENACT A NEW SECTION TO CHAPTER 11, ARTICLE 5 TO ESTABLISH NEIGHBORHOOD DESIGN STANDARDS.

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

Section 1. That Chapter 11, Article 2, Section 11-211 of the Crete Municipal Code shall be amended as follows:

§11-211 DEFINITIONS.

For the purposes of this Chapter, unless the context otherwise requires, certain terms or words used herein shall be interpreted as follows the following definitions shall apply:

~~The word “person” includes a firm, association, organization, partnership, trust, company or corporation, as well as an individual.~~

~~The present tense includes the future tense, the singular number includes the plural, and the plural number includes the singular.~~

~~The word “shall” is mandatory.~~

~~The words “used” or “occupied” include the words “intended, designed, or arranged to be used or occupied.”~~

~~The word “lot” includes the words “plot” or “parcel”.~~

Accessory Use, Building, or Structure. A use, building, or structure on the same lot premises with, and of a nature customarily incidental and subordinate to, the a principal use, building, or structure. An accessory use is one that is incidental to the principal use of the premises. An accessory building or structure is a subordinate building or structure, or a portion of the principal building or structure, the use of which is incidental to that of the principal building or structure or the principal use of the premises.

[. . .]

Alteration. Repair, reconstruction, renovation, addition, expansion, or enlargement of buildings or structures which have been destroyed or damaged to the extent of fifty percent (50%) or more of the its current fair market value and the modification of any structure in size or shape which would materially affect flood flows.

[. . .]

~~Building Accessory. Any detached subordinate building which serves a function customarily incidental to that of the main building or main use of the premises. Customary accessory building includes farm buildings, garages, carports, and small storage sheds.~~

[. . .]

~~Building. An enclosed structure, or part of a structure, that (i) is anchored to a permanent foundation, and having (ii) has exterior or party walls and a roof, and (iii) is designed or intended for the enclosure, shelter, or protection of persons, animals, or property. A structure may contain one or more buildings divided by party walls. When divided by other than common or contiguous walls, each portion or section of such building shall be regarded as a separate building, except that two buildings connected by a breezeway shall be deemed one building. The term "building" includes "structure".~~

[. . .]

Dwelling. Any building or structure, or portion thereof, that is designed, intended, and used for residential purposes. Dwelling does not include accessory buildings or structures, whether attached or detached, or portions of principal buildings that are designed or intended for accessory uses, such as cellars, garages, and sheds.

~~Dwelling, Farm and Ranch. Residential Dwellings, including mobile homes dwellings, appurtenant to agricultural operations, including living quarters for persons employed on the premises (but not including labor camps or dwellings for transient labor), guest houses not rented or otherwise conducted as a business, and private garages, stables, and barns.~~

~~Dwelling, Multiple-Family. A residential building designed for or occupied by, altered, or reconstructed to have three or more dwelling units families, with the number of families in residence not exceeding the number of dwelling units provided.~~

~~Dwelling, Single-Family. A detached residential building, dwelling unit other than a mobile home, designed, altered, or reconstructed to have one dwelling unit for and to have accommodations for and be occupied exclusively by one family only.~~

~~Dwelling, Townhome. One of a group or row of not less than two nor more than twelve attached, single-family dwellings designed and built as a single structure facing upon a street in which the individual townhouse may or may not be owned separately. For the purpose of the side yard regulations, the structure containing the row or group of townhouses shall be considered as one building occupying a single lot.~~

~~Dwelling, Two-Family. A residential building designed, altered, or reconstructed to have two dwelling units and to have having accommodations for and be occupied exclusively by two families.~~

~~Dwelling Unit. One room or more rooms connected together constituting that (i) constitute a separate, independent housekeeping establishment for one family, (ii) contain independent cooking and sleeping facilities, owner occupancy, or rental or lease on a weekly, monthly or longer basis, and (iii) are physically separated from any other rooms or dwelling units which that may be in the same building or structure and containing independent cooking and sleeping facilities. Dwelling units may be owner occupied or rented on a weekly, monthly, or longer basis.~~

[. . .]

Home Occupation. A business, occupation, ~~or profession, or income-generating activity~~ carried on within a residential dwelling unit by ~~the~~ a resident thereof, ~~which that~~ is incidental and secondary to the residential occupancy and does not change the residential character thereof. The regulations pertaining to home occupations are included in section 11-512 ~~of this ordinance.~~

[. . .]

Mixed Use Building. A building ~~or structure designed, altered, or reconstructed to have with~~ two or more primary major uses. ~~The building must contain a~~ All uses must be principal permitted ~~or special exception~~ uses for the district in which it is located, and each floor of the building or structure must be used solely for a single use.

[. . .]

Person. An individual, firm, association, organization, partnership, corporation, or any other legal entity.

Premises. An area of land consisting of one platted lot or irregular tract or more than one platted lot or irregular tract if such lots or tracts are under common ownership and contiguous.

[. . .]

Variance. Relief from or variation of the provisions of ~~those~~ certain zoning regulations, other than not including use regulations and distinct from rezoning, as applied to a specific piece of property, ~~as distinct from rezoning,~~ as further set out hereinafter in section 2-401 ~~of this Code relating to the powers and duties of the Board of Adjustment.~~

Section 2. That Chapter 11, Article 5, Section 11-503 of the Crete Municipal Code shall be amended as follows:

§11-503 ACCESSORY BUILDINGS.

Accessory buildings, structures, and parts of buildings or structures located within the corporate limits and extraterritorial jurisdiction of the City of Crete, ~~that are not attached to a structure~~ must comply with the following provisions:

- (1) An accessory building or structure shall not be located on a ~~lot~~ premises unless a principal building or structure is also located on that same premises ~~lot~~.
- (2) ~~Accessory buildings not to be constructed prior to principal building.~~ No construction permit shall be issued for the construction of an accessory building or structure prior to the issuance of a construction permit for the construction of the main principal building or structure upon the same premises. If construction of the main principal building or structure does not precede or coincide with the construction of the accessory building or structure, the ~~City Zoning Administrator~~ shall revoke the construction permit for the accessory building or structure until construction of the main principal building or structure has been substantially completed.
- (3) ~~Accessory buildings as part of principal buildings.~~ Any accessory building or structure attached to a principal building shall be considered part of the principal building for the purpose of height, distance, and yard requirements, and the total building or structure shall adhere to the yard requirements for the principal building ~~within the zoning district that in which~~ it is located.
- (4) The design of accessory buildings and structures shall be consistent with the ~~residential~~ character of the neighborhood and the exterior materials shall match those of the principal building or structure as much as possible.

- (5) ~~Distance between adjacent buildings.~~ The minimum distance between an accessory building or structure and any other buildings or structures on the same ~~lot~~ premises shall be five feet.
- (6) ~~Height of accessory buildings.~~ The cumulative total square footage for all accessory buildings or structures shall not exceed the total square footage of the first floor of the principal building. There shall be a maximum of one primary accessory garage with a maximum of 864 square feet or one-half the area of the first floor of the principal dwelling, whichever is greater and two accessory storage buildings not to exceed 10' x 12' in size.
- (7) The maximum height of any detached accessory building or structure is fifteen feet.
- (8) ~~Location.~~ Detached accessory buildings or structures, except for signs, may only be erected in the rear yard ~~only~~ and shall be set back from side and rear lot lines by a minimum of ~~three~~ five feet, except that, if erected on a corner lot, ~~the~~ any detached accessory building or structure shall be set back from the side street to comply with the setback line applying to the principal building for that side street. ~~If the garage entrance is from the alley the garage shall be a minimum of ten (10) feet from the rear property line. No accessory building shall be erected in any required front or side yard.~~
 - (a) Notwithstanding the above, if the access to a detached accessory building or structure used as a garage, carport, or similar structure is from an alley, then it shall be set back from the property line adjacent to the alley a minimum of fifteen feet.
 - (b) The cumulative total square footage of all detached accessory buildings or structures shall not exceed forty percent (40%) of the required rear yard.
- (9) ~~Accessory buildings on corner lot.~~ Accessory buildings or structures on corner lots shall not be located ~~erected~~ closer to the street side property line than the front yard required on the adjacent ~~lot~~ premises.
- (10) ~~An accessory building may be located in the required rear yard, but such accessory building may not occupy more than forty percent (40%) of the required rear yard.~~

Section 3. That Chapter 11, Article 5, Section 11-512 of the Crete Municipal Code shall be amended as follows:

§11-512 HOME OCCUPATIONS.

- (1) Except as provided for in this section, it shall be unlawful for any person to engage in a home occupation within a lot or premises zoned R-1, R-2, R-3, or R-4.
- (2) A home occupation may be carried on within a dwelling unit under the following conditions:
 - (a) No persons other than members of the family residing within the dwelling unit ~~on the premises~~ shall be engaged in such home occupation;
 - (b) The use of the dwelling unit for the home occupation shall be clearly incidental and subordinate to its use for residential purposes by its occupants, and not more than twenty-five (25%) percent of the total square footage ~~floor area~~ of the dwelling unit shall be used in the conduct of the home occupation;
 - (c) There shall be no changes in the outside appearance of the building, structure, or premises that contains the dwelling unit or other visible evidence of the conduct of such home occupation other than one sign, not exceeding two square feet in area, that is non-illuminated and mounted flat against the wall of the principal building ~~or structure~~;
 - (d) No home occupation shall be conducted in ~~an~~ accessory buildings or structures, or parts thereof;

- (e) No traffic shall be generated by such home occupation in greater volumes than would normally be expected in a residential neighborhood, and any need for parking generated by the conduct of such home occupation shall be met by off the off-street parking in the rear yard and other than in a required front yard; and
 - (f) No equipment, ~~or process, or materials~~ shall be used ~~in such home occupation or activity engaged in that~~ which creates noise, vibration, glare, fumes, odors, or electrical interference detectable to the normal senses off the lot, if the occupation is conducted in a single family residence, or outside the dwelling unit if conducted in other than a single family residence. In the case of electrical interference, no equipment or process shall be used ~~which that~~ creates visual or audible interference in to any radio or television receivers outside of the dwelling unit off the premises, or that causes fluctuations in line voltage off the premises;
 - (g) There shall be no outdoor storage of any equipment, machinery, parts, materials, or other articles of any nature used in connection with the home occupation; and,
 - (h) The persons engaged in the home occupation have applied for and received a business license pursuant to sections 10-301 to 10-315.
- (3) Welding, vehicle body repair, mechanical repair, rebuilding or dismantling of vehicles, or salvage or junk yards are not permitted as home occupations. The accumulation of automotive parts, scrap metal, or similar materials or the presence of more than four vehicles on a premises shall constitute and create a rebuttable presumption that a home occupation is being engaged in by the residents of the premises in violation of this section.

Section 4. That Chapter 11, Article 5, Section 11-521 of the Crete Municipal Code shall be amended as follows:

§11-521 RESIDENTIAL DESIGN STANDARDS.

The following design standards shall apply ~~Applicable~~ to all ~~(R-1 to R-4)~~ Residential Districts (R-1 to R-4):

- (1) The primary entrance to the principal building or structure shall face the front lot line. ~~be on the street side, not a side yard.~~
- (2) The cladding of ~~the all~~ exterior walls shall use building materials, textures, and colors that match appropriate to the architectural style of those the buildings and structures generally used found throughout the neighborhood. Allowable materials are brick, stone, or clapboard siding of wood, metal, or vinyl. Synthetic materials manufactured to replicate the ~~fore mentioned~~ listed materials are also allowable upon review by the City Zoning Administrator.
- (3) No dwelling shall be constructed or converted from a pre-fabricated structure, metal building, pole barn, or ~~similar storage other~~ building or structure originally designed or intended for use as an accessory building or structure.
- (4) All ~~homes~~ buildings or structures with a front porch may extend into the required front yard setback up to a maximum of six feet. ~~However, all~~ No portion of a front porch that extends into the required front yard ~~must not~~ may be enclosed by walls, windows, or screens.

Section 5. That Chapter 11, Article 5, Section 11-522 of the Crete Municipal Code shall be amended as follows:

§11-522 COMMERCIAL DESIGN STANDARDS.

~~Compliance with all codes sections and ordinances adopted by the City is required. All property buildings~~

and structures located within the core of downtown Crete, defined as the area between Norman and Linden Avenues from 9th Street to 14th Street, shall meet the following design standards: ~~Street facing facades are limited to the following:~~

- (1) Compliance with all regulations, resolutions, code sections, and ordinances adopted by the City.
- (2) ~~Facade Elements.~~ Materials used for street facing facades ~~building~~ shall be similar to those used on adjacent buildings or structures. Primary construction materials historically used in ~~the~~ downtown areas shall be used similarly in new construction for all alterations, construction, or reconstruction as follows:
 - (a) Brick in ~~varying~~ matching colors, sizes, and textures ~~of brick~~ exhibited in existing buildings or structures.
 - (b) Wood ~~is best~~ may only be utilized for architectural elements such as pilasters, cornices, or decorative raised panels and trim. The use of wood as a general siding material is prohibited ~~discouraged due to maintenance requirements~~.
 - (c) Concrete block ~~is best~~ may only be utilized in combination with other materials such as brick or stone. The use of concrete block as the only building material is prohibited ~~strongly discouraged~~.
 - (d) Metal, painted or exposed, may only be utilized as architectural elements such as “pressed tin” cornices and moldings.
 - (e) Exposed structural pre-formed steel ~~fulfills~~ may only be used for aesthetic purposes at lintels and columns in a manner similar to existing historic structures.
 - (f) Stucco and any materials similar in texture and perception ~~are recommended~~ may only be used as an accent element to a façade. ~~Although stucco is utilized today as an exterior coating, it is not a historically accurate facade exterior. Modern buildings should utilize stucco in combination with other materials.~~
 - (g) The location, placement, and look of windows, doors, and similar design features, such as orientation to the street, opacity/translucency, and materials used, shall match the pattern of half or more of the buildings or structures on the same and facing block fronts.
- (3) All other areas in the C-1 District that are not located within the core of downtown Crete, as specified above, shall have at a minimum a three and one-half (3½) foot high base comprised of non-reflective exterior siding ~~which that~~ is or simulates wood, stucco, or masonry. Non-reflective exterior siding comprised of metal, aluminum, or vinyl siding or preformed panels can be utilized above the base on the exterior of street facing facades. ~~However~~ If used, metal siding shall utilize concealed fasteners to install the siding to the building or structure.

Section 6. That Chapter 11, Article 5 of the Crete Municipal Code shall be amended by enacting a new section to read as follows:

NEIGHBORHOOD DESIGN STANDARDS.

The following design standards shall apply to the alteration, construction, or reconstruction of all buildings or structures in Residential or Commercial Districts (R-1 to R-4; C-1 to C-3):

- (1) Buildings or structures shall utilize a roof type and pitch commonly found within the same and facing block front.
- (2) Buildings or structures shall share similar design features, such as orientation to the street, structure width, and the location and number of entrances and windows, on the principal façade facing the front lot line that match the pattern of half or more of the buildings or structures on the same and facing block fronts, if such a pattern exists.

- (3) Front porches are required when half or more of the buildings or structures on the same and facing block fronts or on adjacent blocks have front porches. Front porches shall match the width and depth most commonly found on said nearby buildings or structures.
- (4) Exterior stairs serving units on upper floors are not allowed on the principal façade facing the front lot line.
- (5) The elevation of the first floor level shall generally match the pattern of half or more of the buildings or structures on the same and facing block fronts.
- (6) The height of buildings or structures shall be similar to that of existing buildings or structures on the same and facing block fronts. No building or structure shall be taller than the tallest building or structure, nor shorter than the shortest building or structure, provided that:
 - (a) taller buildings or structures may be approved by the City on a case-by-case basis if the design of the building or structure matches the overall design of the neighborhood and it will not negatively impact city infrastructure or utility capabilities in the area or the general welfare of neighboring property owners and occupants, and,
 - (b) if the height permitted under this subsection would exceed that currently permitted in the underlying district, the building or structure shall be no taller than an existing, adjacent building or structure.
- (7) The width of buildings or structures shall be similar to that of existing buildings or structures on the same and facing block fronts. No building or structure shall be wider than the widest building or structure, nor narrower than the narrowest building or structure, provided that:
 - (a) the yard requirements of the district may be adjusted by the City on a case-by-case basis if the design of the building or structure matches the overall design of the neighborhood and it will not negatively impact lot density or crowding in the area or the general welfare of neighboring property owners and occupants.
- (8) Accessory buildings or structures shall follow the pattern of half or more of the premises on the same and facing block front, such as:
 - (a) if the pattern in an area is that accessory buildings or structures, including attached and detached garages, are located behind the house, a pattern of rear accessory buildings or structures shall be followed;
 - (b) if the pattern in an area is that accessory buildings or structures, including attached and detached garages, face the front lot line, the size of the accessory building or structure and the number and size of doors shall follow the pattern of half or more of the premises on the same and facing block front, and such doors shall not occupy more than forty percent (40%) of the length of the principal façade facing the front lot line;
 - (c) if there is no pattern shared by at least half of the premises on the same and facing block front, accessory buildings or structures may be attached and face the front lot line provided the accessory building or structure is set back from the front of the principal building or structure at least fifteen feet.

Section 7. That the changes specified in the above sections shall be codified as part of the Crete Municipal Code as stated herein.

Section 8. That all ordinances or parts of ordinances in conflict herewith shall be repealed and that any partial repeal shall not affect the other parts of ordinances or codified sections that can be given effect without the repealed parts.

Section 9. That this ordinance shall be published in pamphlet or book form and shall take effect and be in full force and effect from and after its passage, approval, and publication, as provided by law.

PASSED AND ENACTED this 5th day of January 2020.

Mayor

ATTEST:

City Clerk