

**Crete City Council Regular Meeting**  
**Tuesday, October 5, 2021 6:00 PM**  
**Crete City Hall**  
**243 E 13th Street**  
**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. September 21, 2021 City Council meeting
2. September 21, 2021 Legislative Development Committee meeting
3. September 21, 2021 Public Safety Committee meeting

**B. Accept the City Treasurer's Report**

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

**D. Approve the Mayor's appointment of Greg Hier to the Airport Authority for the term ending 12/01/2024.**

**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. Consider renewing the City's membership with Southeast Nebraska Development District.**

**B. Consider entering into an agreement with gWorks to develop a redistricting map for the City's election wards.**

**C. Consider enacting Ordinance 2141: An ordinance relating to accessory buildings in the A-1 Agricultural District.**

**D. Consider approving Black Hills Energy's new tariff rate and Small Volume Interruptable contract.**

- E. Consider enacting Ordinance 2140: An ordinance relating to the management and operations of the electric department.

**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](http://www.crete.ne.gov).



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## CITY COUNCIL REGULAR MEETING

September 21, 2021 at 6:00 PM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### MINUTES

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

Those in attendance pledged allegiance to the flag.

#### 1. Open Meeting

#### 2. Roll Call

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

Present: 4, Absent: 2.

#### 3. Consent Agenda

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

Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 4, No: 0

#### 3.A. Approve Meeting Minutes

3.A.1. September 7, 2021 City Council Meeting minutes

3.A.2. September 7, 2021 Finance Committee Meeting minutes

3.A.3. September 7, 2021 Legislative & Economic Development Committee minutes

- 3.A.4. September 7, 2021 Personnel Committee Meeting minutes**
- 3.A.5. September 7, 2021 Public Works Committee Meeting minutes**
- 3.B. Accept the City Treasurer's Report**
- 3.C. Approve the Payment of Claims Against the City**
- 3.D. Approve the Mayor's appointment of Tom King to the Library Advisory Board for the term ending July 1, 2025.**
- 3.E. Approve the liquor manager application for the VFW.**
- 4. Items of Business**

**4.A. Presentation by Lori Schaal on Crete's recertification as an Economic Development Certified Community.**

Lori Schaal from the Nebraska Department of Economic Development thanked the Mayor and council members for hosting her at the meeting. Lori also works for the state on behalf of the Nebraska Diplomats, who created the Economic Development Certified Community program that Crete has been a part of for 5 years now. Mayor Dave Bauer was presented with Crete's recertification as an Economic Development Certified Community.

**4.B. Consider approving the special event permit request from the Crete Chamber of Commerce for a parade on October 2, 2021 from 9:30 am to 11:00 am.**

Jack Cochnar spoke on behalf of the Crete Chamber of Commerce and informed the council that they'd like to bring back the parade to the Pumpkin Festival as done in previous years. The Chamber is requesting to have the streets in the parade route closed from 9:30-11:00am. The Public Works Committee met on this and recommended approving the parade route.

Approve the special event permit request from the Crete Chamber of Commerce for a parade on October 2, 2021 from 9:30 am to 11:00 am. Carried with a motion by Travis Sears and a second by Dale Strehle.

Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 4, No: 0

**4.C. Consider approving the special event permit request from the Crete Chamber of Commerce for the Great Pumpkin Festival on October 3, 2021 from 7:00 am to 5:00 pm.**

Jack Cochnar said this year's Pumpkin Festival will be no different than previous years. The Public Works Committee met on this and recommended to approve the special event permit.

Approve the special event permit request from the Crete Chamber of Commerce for the Great Pumpkin Festival on October 3, 2021 from 7:00 am to 5:00 pm. Carried with a motion by Travis Sears and a second by Dale Strehle.

Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 4, No: 0

**4.D. Consider approving sidewalk painting for the Great Pumpkin Festival.**

The sidewalk painting will be simply repainting the four pumpkins that already exist. The Public Works Committee met on this and recommended approving the sidewalk painting.

Approve sidewalk painting for the Great Pumpkin Festival. Carried with a motion by Dale Strehle and a second by Travis Sears.

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

Aye: 4, No: 0

**4.E. Consider approving the Right-of-Way Permit request from Black Hills Energy for gas main relocation in north Crete.**

City Administrator Tom Ourada informed the council that Black Hills is requesting this permit as a part of the gap paving the city is doing on the north side of town. The Public Works Committee met on this and recommended approving the permit.

Approve the Right-of-Way Permit request from Black Hills Energy for gas main relocation in north Crete. Carried with a motion by Dale Strehle and a second by Travis Sears.

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

Aye: 4, No: 0

**4.F. Consider awarding the railway boring project for the West Crete water and sewer extension to Horizontal Boring & Tunneling for the amount of \$244,120.**

City Administrator Tom Ourada notified the council that the engineers' estimate was previously lower. Burlington has changed their requirements for boring and tunneling, so the price for the project has gone up. However, it is still lower than any other bids. The Public Works Committee met on this and recommended awarding the project to Horizontal Boring & Tunneling for the price presented.

Approve awarding the railway boring project for the West Crete water and sewer extension to Horizontal Boring & Tunneling for the amount of \$244,120. Carried with a motion by Dale Strehle and a second by Travis Sears.

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

Aye: 4, No: 0

**4.G. Consider awarding the West Crete 13th Street water and sewer project to Van Kirk for the amount of \$229,641.**

City Administrator Tom Ourada let the council know that this project is directly related to the previously approved project. This extends water and sewer past the railroad tracks. The estimate on this was also lower, but pipe pricing has increased. The Public Works Committee met on this and recommended awarding the project to Van Kirk.

Approve awarding the West Crete 13th Street water and sewer project to Van Kirk for the amount of \$229,641. Carried with a motion by Dale Strehle and a second by Travis Sears.

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

Aye: 4, No: 0

**4.H. Consider awarding the Linden Ave and 12th Street Asphalt Overlay Project to Constructors, Inc. in an amount not to exceed \$115,000.**

City Administrator Tom Ourada briefed the council on the details of the overlay project. Ivy was added to the project as well. The Public Works Committee met on this and recommended awarding the Asphalt Overlay Project to Constructors, Inc.

Approve awarding the Linden Ave and 12th Street Asphalt Overlay Project to Constructors, Inc. in an amount not to exceed \$115,000. Carried with a motion by Dale Strehle and a second by Travis Sears.

Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 4, No: 0

**4.I. Consider adopting Resolution 2021-11: A resolution authorizing the Mayor to sign the Municipal Annual Certification of Program Compliance.**

NDOT requires this annually for the money we receive from them for federal purchase program funds and to comply with the Board of Public Roads classifications and standards. The Public Works Committee met on this and recommended adopting Resolution 2021-11.

Introduce and adopt Resolution 2021-11: A resolution authorizing the Mayor to sign the Municipal Annual Certification of Program Compliance. Carried with a motion by Dale Strehle and a second by Travis Sears.

Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 4, No: 0

**4.J. Consider entering into an agreement with Mid-State Engineering & Testing to conduct a Geotechnical Engineering Study for a new lift station at 22nd and Ivy.**

City Administrator Tom Ourada reported that this agreement is for soil testing for the boring and the lift station portion on 22nd and Ivy where the city will be replacing the bridge with a culvert. Gilmore & Associated does not do their own testing, so they recommended we do this through Mid-State Engineering & Testing. The Public Works Committee met on this and recommended entering into the agreement.

Approve entering into an agreement with Mid-State Engineering & Testing to conduct a Geotechnical Engineering Study for a new lift station at 22nd and Ivy for \$3,970. Carried with a motion by Dale Strehle and a second by Travis Sears.

Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 4, No: 0

**4.K. Consider enacting Ordinance 2139: An ordinance relating to the duties and responsibilities of the Director of Public Works.**

City Administrator Tom Ourada explained that this ordinance redefines the duties of the Public Works Director. The responsibilities differ from what they are currently. The Public Work Committee met on this and recommended enacting Ordinance 2139.

Introduce Ordinance 2139 and move that the statutory rule requiring three readings on separate days be suspended. Carried with a motion by Dale Strehle and a second by Travis Sears.

Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 4, No: 0

Approve enacting Ordinance 2139: An ordinance relating to the duties and responsibilities of the Director of Public Works. Carried with a motion by Dale Strehle and a second by Travis Sears.

Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 4, No: 0

**4.L. Consider authorizing the Library Director to apply for a \$1,000 internship grant through the Nebraska Library Association.**

Library Director Joy Stevenson would like to apply for an internship grant. It is the same one she received last year.

Approve authorizing the Library Director to apply for a \$1,000 internship grant through the Nebraska Library Association. Carried with a motion by Travis Sears and a second by Dale Strehle.

Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 4, No: 0

**4.M. Consider adopting Resolution 2021-12: A resolution relating to traffic issues around Crete Elementary School.**

City Administrator Tom Ourada spoke about the traffic issues at the elementary school. A solution that we have not tried yet is to use tubular barriers around the school to help with the one-way turns and no parking areas that we will be implementing to decrease traffic congestion. These changes were discussed by the Public Works Committee and they recommended adopting Resolution 2021-12. Mayor Dave Bauer commented on how well the police department has researched this and believes that these changes will be a good solution.

Approve adopting Resolution 2021-12: A resolution relating to traffic issues around Crete Elementary School. Carried with a motion by Dale Strehle and a second by Travis Sears.

Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 4, No: 0

**4.N. Consider authorizing the Community Assistance Director to apply for a training grant from Region V Systems to become a certified trainer for the Bridges Out of Poverty program.**

The Legislative and Economic Development Committee met on this and recommended that the Community Assistance Director apply for the training grant.

Approve authorizing the Community Assistance Director to apply for a training grant from Region V Systems to become a certified trainer for the Bridges Out of Poverty program. Carried with a motion by Jack Oelschlager and a second by Kyle Frans.

Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 4, No: 0

**4.O. Consider approving new ambulance specifications with a cost estimate of \$240,000 and setting a bid date.**

The Public Safety Committee met on this and they recommended approving the new ambulance specifications and cost estimate, setting a bid date of October 21st at 11:00am

Approve the new ambulance specifications with a cost estimate of \$240,000 and set a bid letting date of October 21st at 11:00am. Carried with a motion by Jack Oelschlager and a second by Kyle Frans.

Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 4, No: 0

**4.P. Consider approving Change Order #1 from Heiman in the amount of \$2,705 for the new fire tanker.**

City Administrator Tom Ourada explained that there were both added costs and deductions in the change order for the new fire tanker. The Public Safety Committee met on this and recommended approving Change Order #1.

Approve Change Order #1 from Heiman in the amount of \$2,705 for the new fire tanker. Carried with a motion by Jack Oelschlager and a second by Kyle Frans.

Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 4, No: 0

**4.Q. Consider approving application for a parade on 13th Street from Fuhrer Field House to Doane Drive on September 30, 2021, at 6:00 PM.**

Doane has been working with the police department on their parade ideas and came to a workable route for everyone. The Public Safety Committee met on this and recommended approving the application for the parade route and street closing.

Approve application for a parade on 13th Street from Fuhrer Field House to Doane Drive on September 30, 2021, at 6:00 PM. Carried with a motion by Jack Oelschlager and a second by Kyle Frans.

Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye  
Aye: 4, No: 0

**5. Petitions - Communications - Citizen Concerns**

**6. Officers' Reports**

**Library Director Joy Stevenson:**

\*Reported that the Library grand opening was a success.

\*Reported that there are still tickets to the fundraiser on Oct. 7, 2021 "A conversation with Mark & Andy" available at the Library.

**City Administrator Tom Ourada:**

Reported on the financial status of each department.

Reported on the census information received. There are mistakes that the staff are working on.

Reported that building construction is healthy, despite the economy and price increases.

Nuisance properties are still being worked on.

The Library and Sampson Construction are up for an AGC award this year.

**Mayor Dave Bauer:**

Added that he also thought the Library grand opening was a success.

**7. Adjournment**

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Mayor

(SEAL)

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City Clerk-Treasurer

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

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City Clerk-Treasurer

(S E A L)

CITY COUNCIL  
CLAIMS PAID

<b>Payee</b>	<b>Description</b>	<b>Amount</b>
AQUA-CHEM INC	WWTP CHEMICALS	\$270.90
BEATRICE CONCRETE CO	CONCRETE	\$350.00
BNSF RAILWAY COMPANY	CROSSING LEASES	\$2,268.87
CANON FINANCIAL SERVICES	COPIERS	\$43.35
CAPITAL BUSINESS SYSTEMS	SERVICE CONTRACT	\$52.55
CASELLE, INC.	CONTRACT SUPPORT & MAINT	\$1,452.99
CITY PAYROLL FUND	WAGES	\$79,913.97
CITY REVENUE FUND	JANITORIAL SUPPLIES	\$94.38
CORE & MAIN LP	SUPPLIES	\$1,023.07
CRETE ACE HARDWARE	SUPPLIES	\$265.25
CRETE FOODMART	SUPPLIES	\$38.41
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$63.82
FLO TREND LLC	FILTERS	\$327.00
GILMORE & ASSOCIATES INC	ENGINEERING	\$2,537.50
JEO CONSULTING GROUP INC.	ENGINEERING	\$4,583.75
KIDWELL	SERVICE AGREEMENT	\$60.00
L.A.R.M.	LIABILITY INSURANCE	\$1.81
LINCOLN WINWATER WORKS	SUPPLIES	\$649.14
MAX I WALKER UNIFORM	UNIFORMS	\$132.01
MCI VERIZON	TOLL FREE LINE	\$17.62
MIDWEST LABORATORIES INC	LABS	\$4,274.00
NE DEPT OF REVENUE	SALES TAX	\$52,309.13
NORRIS PUBLIC POWER DISTRICT	UTILITIES	\$9,298.46
QUADIENT FINANCE USA INC	POSTAGE	\$275.00
RAILROAD MANAGEMENT CO	CROSSING LEASES	\$1,101.40
SPECTRUM	INTERNET	\$31.99
TERRYBERRY	EMPLOYEE RECOGNITION	\$321.86
U.S. BANK	SUPPLIES	\$1,674.55
UNION BANK & TRUST	HSA FEES	\$35.50
UPS	POSTAGE	\$12.68
USABUEBOOK	SUPPLIES	\$402.33
VERIZON WIRELESS	WIRELESS LINES	\$329.61
WINDSTREAM	PHONE LINES	\$313.48
<b>UTILITY FUNDS</b>	<b>SUBTOTAL</b>	<b>\$164,526.38</b>
911 CUSTOM	EQUIPMENT	\$81.00
AKRS EQUIPMENT	PARTS	\$24.83
ALL COPY PRODUCTS INC	COPIER SERVICE	\$112.50
ALL ROADS BARRICADES INC	BARRICADES	\$639.56
BAKER & TAYLOR	BOOKS	\$816.03
BEATRICE CONCRETE CO	CONCRETE	\$3,229.30
BELL, SETH	REFUND	\$45.00
BLACK HILLS ENERGY	NATURAL GAS	\$40.12
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$382.54
CANON FINANCIAL SERVICES	COPIERS	\$245.65
CAPITAL BUSINESS SYSTEMS	SERVICE CONTRACT	\$182.30

SEPTEMBER 21, 2021

CITY COUNCIL  
CLAIMS PAID

<b>Payee</b>	<b>Description</b>	<b>Amount</b>
CASELLE, INC.	CONTRACT SUPPORT & MAINT	\$806.01
CDW GOVERNMENT INC	COMPUTER PARTS	\$156.43
CITY PAYROLL FUND	WAGES	\$119,612.01
CITY REVENUE FUND	SALES TAX	\$396.68
CONSOLIDATED MANAGEMENT	TRAINING	\$224.38
CRETE ACE HARDWARE	JANITORIAL SUPPLIES	\$798.09
CRETE AREA MEDICAL CENTER	ALS FEES	\$2,191.65
CRETE FOODMART	SUPPLIES	\$113.58
CRETE VOLUNTEER FIREMEN	REIMBURSEMENT	\$220.00
CULLIGAN WATER SERVICE	WATER COOLER RENTAL	\$34.75
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$167.39
EGAN SUPPLY CO	JANITORIAL SUPPLIES	\$377.93
EMERGENCY MEDICAL PROD	MEDICAL SUPPLIES	\$739.32
ENVIRO-TECH PEST SERVICES	PEST CONTROL	\$78.00
GILMORE & ASSOCIATES INC	ENGINEERING	\$9,080.00
GILMORE & BELL PC	BOND COUNSEL	\$15,300.00
HEATH SPORTS	T-SHIRTS VOLLEYBALL	\$324.86
JEO CONSULTING GROUP INC.	ENGINEERING	\$7,402.33
KEN'S USAVE PHARMACY	MEDICAL SUPPLIES	\$73.27
KIDWELL	SERVICE AGREEMENT	\$190.00
KOTAS, ERIC	REFUND	\$45.00
L.A.R.M.	LIABILITY INSURANCE	\$10.24
LYNN PEAVEY COMPANY	DUI BLOOD SAMPLE KITS	\$272.50
MATHESON TRI-GAS INC	OXYGEN	\$164.61
MCI VERIZON	TOLL FREE LINE	\$48.00
MIDWEST BREATHING AIR LLC	QUARTERLY AIR TEST	\$354.20
MOOK APPRAISAL SERVICE	HAZARD MITIGATION APPRAISALS	\$3,500.00
MVIX	DISPLAY SUPPORT PLAN	\$228.00
NAPA AUTO PARTS	VEHICLE REPAIR	\$13.99
NE DEPT OF REVENUE	MOTOR FUEL TAX	\$150.00
NEBRASKA LIFE MAGAZINE	RENEWAL	\$42.00
NORRIS PUBLIC POWER DISTRICT	UTILITIES	\$10.09
OCLC INC	STATE GRANT EXPENSE	\$175.21
PAPER TIGER SHREDDING	PAPER SHREDDING	\$56.00
PAVERS INC	COLD MIX ASPHALT	\$442.00
PIERCE, JEREMY	REFUND	\$70.00
PRIBYL PLUMBING	REPAIRS	\$293.96
QUADIENT FINANCE USA INC	POSTAGE	\$225.00
QUICK MED CLAIMS	EMS BILLING	\$2,746.84
ROHRIG, AUSTIN	REFUND	\$45.00
SALINE COUNTY REGISTER	FILING FEES	\$82.00
SAPP BROS, INC - LINCOLN	FUEL	\$421.10
SCHINDLER ELEVATOR CORP	INSPECTION SERVICE	\$342.54
SECURITY EQUIPMENT INC	KEYLESS ENTRY	\$4,527.00
SEWARD COUNTY INDEPENDENT	PUBLICATIONS	\$586.40

CITY COUNCIL  
CLAIMS PAID

<b>Payee</b>	<b>Description</b>	<b>Amount</b>
SHONERD, MIKE	REFUND	\$45.00
SID DILLON FORD	SERVICES	\$70.44
SPECTRUM	INTERNET	\$218.25
SPEECE LEWIS ENGINEERS	ENGINEERING	\$11,340.00
TERRYBERRY	EMPLOYEE RECOGNITION	\$347.07
THE BRIDGE BEHAVIORAL HEALTH	SERVICES	\$428.00
THE LOAD SHOP APPAREL	HWY SAFETY T-SHIRTS	\$316.50
U.S. BANK	SUPPLIES	\$2,666.75
UNION BANK & TRUST	HSA FEES	\$48.50
VERIZON WIRELESS	WIRELESS LINES	\$739.11
VYHNALEK INSURANCE AGENCY	FIREFIGHTERS SUPPLEMENT	\$4,710.00
WINDSTREAM	PHONE LINES	\$1,964.96
WINTER EQUIPMENT	EQUIPMENT	\$2,639.84
<b>TAX FUNDS</b>	<b>SUBTOTAL</b>	<b>\$204,471.61</b>
<b>ALL FUNDS</b>	<b>TOTAL</b>	<b>\$368,997.99</b>



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## CITY COUNCIL LEGISLATIVE/DEVELOPMENT COMMITTEE MEETING

September 21, 2021 at 5:00 PM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### MINUTES

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

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

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

#### 1. Open Meeting

#### 2. Roll Call

Ryan Hinz: Absent  
Kyle Frans: Present  
Jack Oelschlager: Present  
Present: 2, Absent: 1.

#### 3. Items of Business

##### **3.A. Consider a recommendation to the City Council authorizing the Community Assistance Director to apply for a Region V Systems Winter 2021 Mini-Grant application for training.**

Both Committee members commented on Community Assistance Director Nancy Tellez's thorough request to apply for the Region V Systems Mini-Grant for training and agreed that it would be valuable for her to do the training.

Recommend to the City Council to authorize the Community Assistance Director to apply for a Region V Systems Winter 2021 Mini-Grant application for training. Carried with a motion by Kyle Frans and a second by Jack Oelschlager.

Kyle Frans: Aye, Jack Oelschlager: Aye  
Aye: 2, No: 0

#### **4. Officers' Reports**

City Administrator Tom Ourada updated the Committee on the status of the Downtown Revitalization program and some new requests we've received.

#### **5. Adjournment**



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## CITY COUNCIL PUBLIC SAFETY COMMITTEE MEETING

September 21, 2021 at 5:00 PM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### MINUTES

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

City Hall, 243 East 13th Street  
Post Office, 1242 Linden Avenue  
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Advance notice of the meeting was also given to committee members. Pursuant to Section 84-1412(8) of the Nebraska Open Meetings Act, the City has posted a current copy of the Open meetings Act, Laws of the State of Nebraska, in the back of the council chambers. All proceedings shown were taken while the meeting was open to the attendance of the public.

#### 1. Open Meeting

##### 2. Roll Call

Ryan Hinz: Absent  
Jack Oelschlager: Present  
Dale Strehle: Present  
Present: 2, Absent: 1.

#### 3. Items of Business

##### 3.A. Consider a recommendation to the City Council on new ambulance specifications with a cost estimate of \$240,000 and setting a bid date.

Assistant Fire Chief James Yost informed the council about the 3 current ambulance conditions and that it's about time to replace one that's over 100,000 miles. The purchase can take up to a year, so they're starting the process now and need to set bidding dates.

Recommend to the City Council to approve new ambulance specifications with a cost estimate of \$240,000 and setting a bid date of October 21, 2021 at 11:00am. Carried with a motion by Dale Strehle and a second by Jack Oelschlager.

Jack Oelschlager: Aye, Dale Strehle: Aye  
Aye: 2, No: 0

**3.B. Consider a recommendation to the City Council on Change Order #1 on the new Fire Department tanker.**

Assistant Fire Chief James Yost spoke about the change order, letting the council know what costs were added and some that were credited.

Recommend to the City Council to approve Change Order #1 on the new Fire Department tanker. Carried with a motion by Dale Strehle and a second by Jack Oelschlager.

Jack Oelschlager: Aye, Dale Strehle: Aye

Aye: 2, No: 0

**3.C. Consider a recommendation to the City Council for a parade on 13th Street from Fuhrer Field House to Doane Drive on September 30, 2021, at 6:00 PM.**

Doane staff member Jayma Ausdemore spoke and is requesting for 13th Street to be closed off on the north side of campus for a homecoming parade route that will go just around Doane's football field. The parade will start at 6:00pm and end at 6:45pm. Police Chief Steve Hensel said that rerouting traffic to 15th on Hickory and Code would be likely and that the department will need barricades and a couple of officers to do it.

Recommend to the City Council to approve Doane's parade permit and close off 13th Street from Fuhrer Field House to Doane Drive on September 30, 2021, from 6:00-6:45pm.

Carried with a motion by Dale Strehle and a second by Jack Oelschlager.

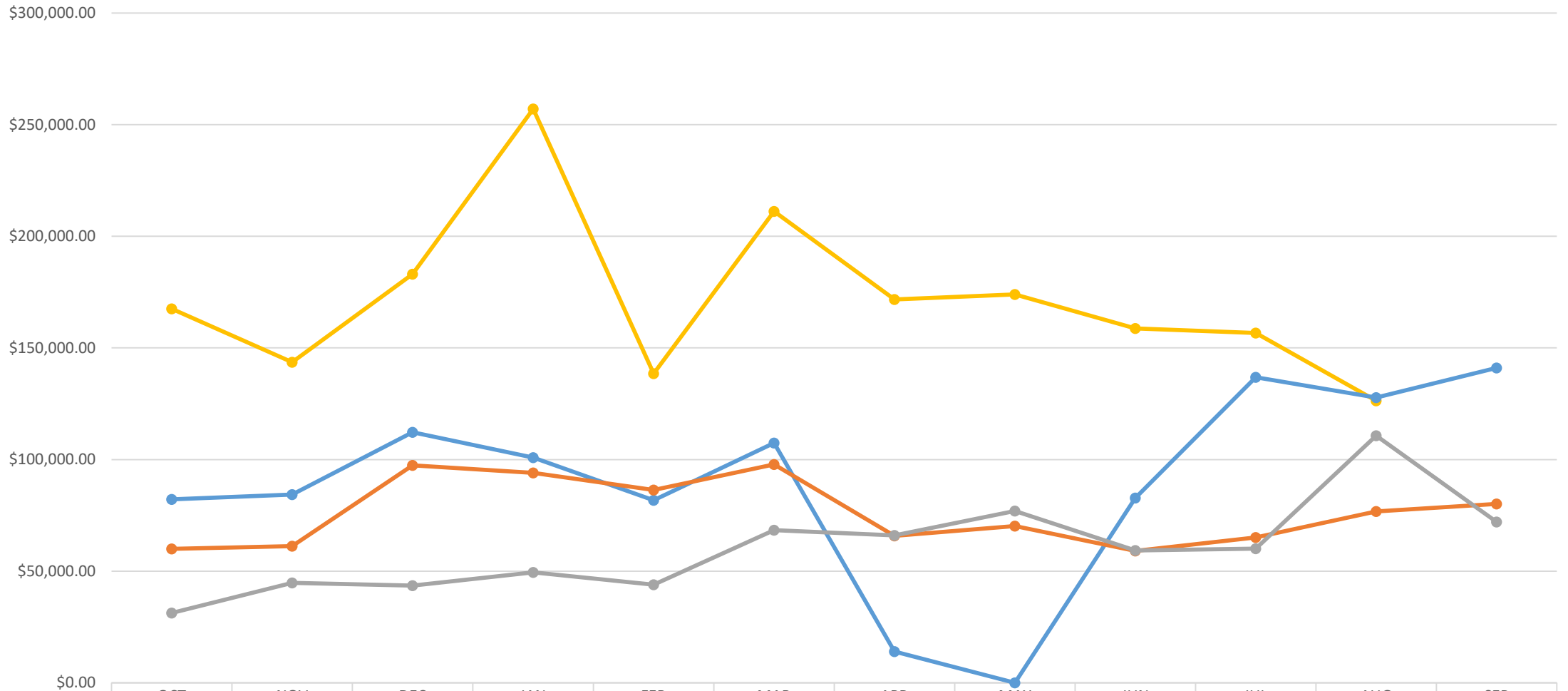
Jack Oelschlager: Aye, Dale Strehle: Aye

Aye: 2, No: 0

**4. Officers' Reports**

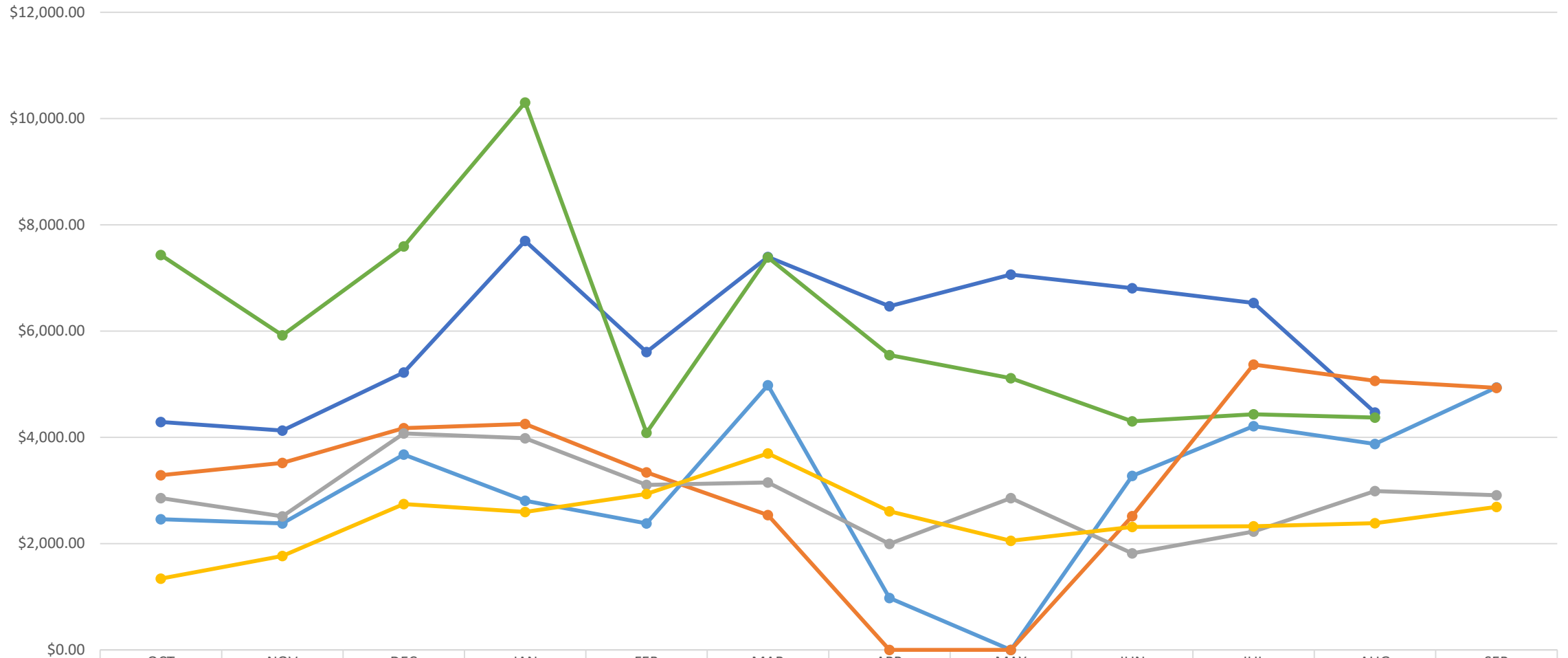
**5. Adjournment**

# GROSS SALES



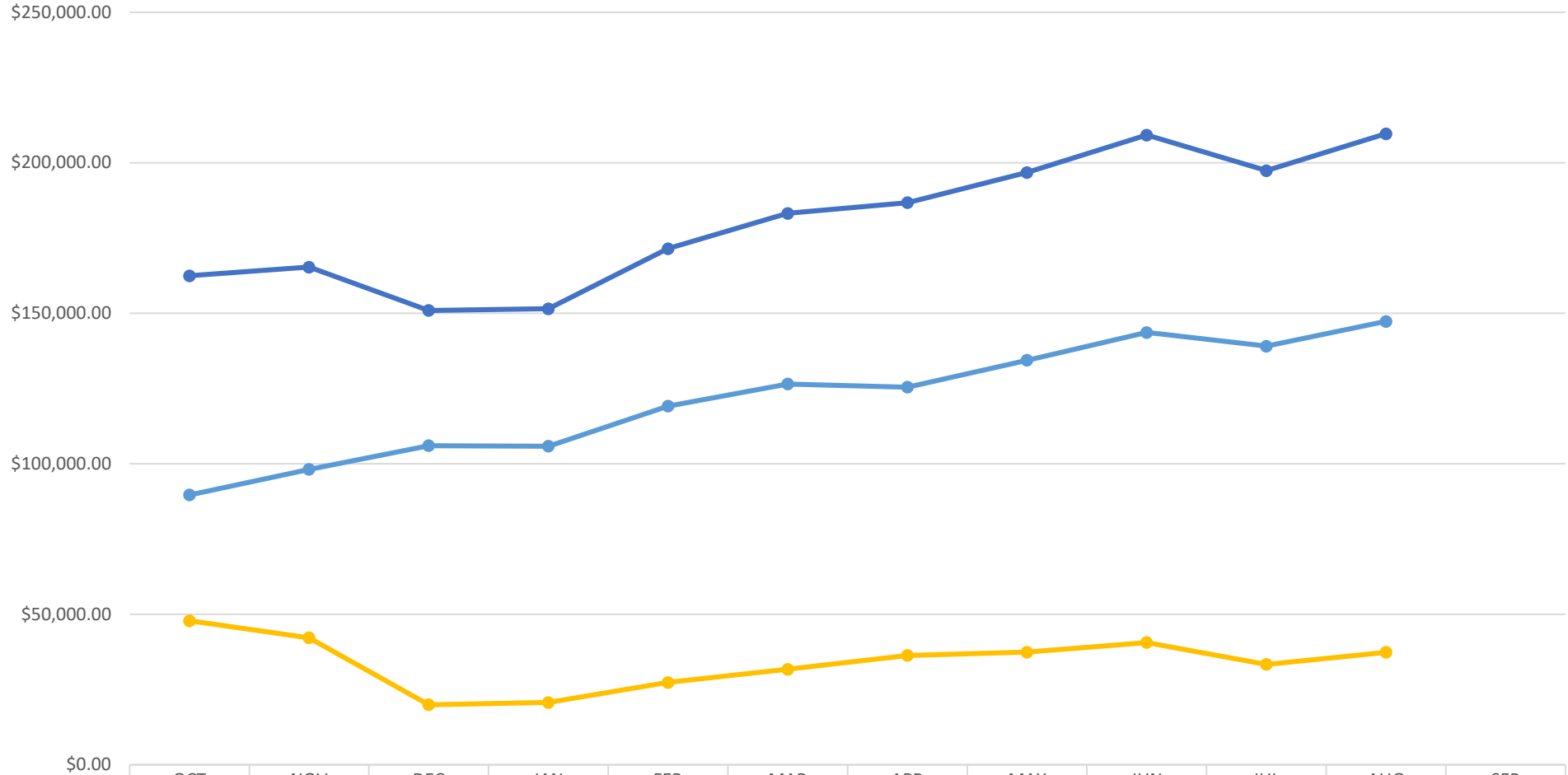
	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
Gross Sales 2021	\$167,500.65	\$143,562.92	\$183,053.28	\$257,115.45	\$138,509.40	\$211,174.56	\$171,672.63	\$174,001.84	\$158,700.73	\$156,667.60	\$126,321.61	
Gross Sales 2020	\$82,114.30	\$84,347.94	\$112,176.69	\$100,852.12	\$81,801.89	\$107,413.97	\$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



	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
My Bar 2021	\$4,290.12	\$4,128.93	\$5,220.26	\$7,697.07	\$5,607.28	\$7,394.88	\$6,468.50	\$7,064.27	\$6,807.44	\$6,529.78	\$4,468.23	
Eagles 2021	\$7,434.93	\$5,920.47	\$7,593.46	\$10,301.01	\$4,088.38	\$7,387.34	\$5,548.59	\$5,115.86	\$4,301.61	\$4,436.95	\$4,374.28	
My Bar 2020	\$2,461.40	\$2,382.35	\$3,678.36	\$2,808.42	\$2,382.36	\$4,981.85	\$979.76	\$0.00	\$3,275.85	\$4,209.56	\$3,876.22	\$4,938.83
Eagles 2020	\$3,286.60	\$3,522.01	\$4,174.01	\$4,251.22	\$3,343.78	\$2,537.13	\$0.00	\$0.00	\$2,518.56	\$5,370.79	\$5,065.64	\$4,933.43
My Bar 2019	\$2,858.20	\$2,515.55	\$4,074.29	\$3,984.86	\$3,107.25	\$3,150.61	\$1,994.44	\$2,858.17	\$1,816.63	\$2,227.64	\$2,989.04	\$2,913.00
Eagles 2019	\$1,341.24	\$1,770.36	\$2,744.96	\$2,596.45	\$2,937.12	\$3,698.08	\$2,609.96	\$2,055.08	\$2,315.48	\$2,329.27	\$2,383.70	\$2,693.24

# Total Funds



Total Funds	\$162,468.02	\$165,339.40	\$150,946.00	\$151,508.74	\$171,473.91	\$183,210.34	\$186,753.52	\$196,789.46	\$209,237.96	\$197,387.26	\$209,667.35	
Total 3rd Party Prize Reserve	\$47,829.31	\$42,190.44	\$19,932.73	\$20,688.63	\$27,307.63	\$31,696.50	\$36,298.31	\$37,400.82	\$40,603.60	\$33,312.27	\$37,364.24	
Community Betterment	\$89,638.71	\$98,148.96	\$106,013.27	\$105,820.11	\$119,166.28	\$126,513.84	\$125,455.21	\$134,388.64	\$143,634.36	\$139,074.99	\$147,303.11	

Report Criteria:

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

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>911 CUSTOM (5)</b>								
911 CUSTOM	1	Invoice	REMOTE SWITCH WITH T	09/07/2021	81.00		09/21	531-6477
911 CUSTOM	1	Invoice	VEST OFC MONK	01/25/2021	806.00		00/00	531-6477
911 CUSTOM	1	Invoice	PANTS/REPLACEMENT S	07/01/2021	176.47		00/00	531-6477
Total 911 CUSTOM (5):					1,063.47			
<b>AFLAC (55)</b>								
AFLAC	1	Invoice	ELECTIVE COVERAGE	08/26/2021	25.07		09/21	401-3210
Total AFLAC (55):					25.07			
<b>AIRPORT AUTHORITY (5592)</b>								
AIRPORT AUTHORITY	1	Invoice	DUE TO RENT	09/30/2021	265.00		09/21	001-1280
Total AIRPORT AUTHORITY (5592):					265.00			
<b>AKRS EQUIPMENT (80)</b>								
AKRS EQUIPMENT	1	Invoice	RETURNED TOGGLE/RO	07/12/2021	4.72-		09/21	301-5330
AKRS EQUIPMENT	1	Invoice	TURF GARD, TOGGLE/R	07/12/2021	29.55		09/21	301-5330
Total AKRS EQUIPMENT (80):					24.83			
<b>ALL COPY PRODUCTS INC (100)</b>								
ALL COPY PRODUCTS INC	1	Invoice	COPIER SERVICE	05/13/2021	112.50		09/21	701-9740
Total ALL COPY PRODUCTS INC (100):					112.50			
<b>ALL ROADS BARRICADES INC (115)</b>								
ALL ROADS BARRICADES INC	1	Invoice	HIP-18"x6", W 13TH ST	09/10/2021	63.80	1182	09/21	401-6000
ALL ROADS BARRICADES INC	2	Invoice	HIP-18"x6", IDAHO AVE	09/10/2021	31.90	1182	09/21	401-6000
ALL ROADS BARRICADES INC	3	Invoice	HIP-24"X6", QUINCE AVE	09/10/2021	34.44	1182	09/21	401-6000
ALL ROADS BARRICADES INC	4	Invoice	HIP-24"X6", REDWOOD A	09/10/2021	34.44	1182	09/21	401-6000
ALL ROADS BARRICADES INC	5	Invoice	HIP-24"X6", UNONA AVE	09/10/2021	34.44	1182	09/21	401-6000
ALL ROADS BARRICADES INC	6	Invoice	HIP-24"X6", WYOMING AV	09/10/2021	34.44	1182	09/21	401-6000
ALL ROADS BARRICADES INC	7	Invoice	HIP-30"X6", SYCAMORE A	09/10/2021	39.61	1182	09/21	401-6000
ALL ROADS BARRICADES INC	8	Invoice	HIP-30"X6", THORNWOO	09/10/2021	39.61	1182	09/21	401-6000
ALL ROADS BARRICADES INC	9	Invoice	HIP-30"X6", DOGWOOD A	09/10/2021	79.22	1182	09/21	401-6000

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
ALL ROADS BARRICADES INC	10	Invoice	HIP-18"x18" DEAD END M	09/10/2021	69.40	1182	09/21	401-6000
ALL ROADS BARRICADES INC	11	Invoice	HIP-48"X24" DOUBLE AR	09/10/2021	127.36	1182	09/21	401-6000
ALL ROADS BARRICADES INC	12	Invoice	CROSS BRACKET, FLAT	09/10/2021	25.45	1182	09/21	401-6000
ALL ROADS BARRICADES INC	13	Invoice	TOP OF ROUND, FLAT	09/10/2021	25.45	1182	09/21	401-6000
Total ALL ROADS BARRICADES INC (115):					639.56			
<b>AQUA-CHEM INC (260)</b>								
AQUA-CHEM INC	2	Invoice	42LB PAIL CS 335	09/08/2021	270.90	1190	09/21	002-7041
AQUA-CHEM INC	1	Invoice	450LBS CS 8440 POLYME	09/21/2021	2,034.00	1192	00/00	003-7031
AQUA-CHEM INC	1	Invoice	150LB CHLORINE CYL.	09/14/2021	401.11		00/00	002-7041
AQUA-CHEM INC	1	Invoice	150LB CHLORINE CYL.	09/14/2021	533.20		00/00	002-7041
Total AQUA-CHEM INC (260):					3,239.21			
<b>ASI SIGNAGE INNOVATIONS (305)</b>								
ASI SIGNAGE INNOVATIONS	1	Invoice	SIGNS	09/16/2021	2,365.00		00/00	532-6482
Total ASI SIGNAGE INNOVATIONS (305):					2,365.00			
<b>BAKER &amp; TAYLOR (370)</b>								
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	08/17/2021	171.50		09/21	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	08/18/2021	104.86		09/21	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	08/20/2021	52.25		09/21	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	08/25/2021	81.09		09/21	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	08/30/2021	126.71		09/21	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	09/01/2021	39.82		09/21	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	09/03/2021	239.80		09/21	701-5691
Total BAKER & TAYLOR (370):					816.03			
<b>BEATRICE CONCRETE CO (440)</b>								
BEATRICE CONCRETE CO	1	Invoice	1-1/2 SCRN WEEPING W	09/01/2021	98.60		09/21	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	08/27/2021	672.50		09/21	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	08/31/2021	538.00		09/21	401-5980
BEATRICE CONCRETE CO	1	Invoice	1-1/2 SCRN WEEPING W	09/02/2021	761.26		09/21	401-5980
BEATRICE CONCRETE CO	1	Invoice	1-1/2 SCRN WEEPING W	09/07/2021	399.50		09/21	201-5610
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	09/02/2021	350.00		09/21	002-2581
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	09/08/2021	739.75		09/21	401-5980
BEATRICE CONCRETE CO	1	Invoice	CRUSHED CONCRETE	09/09/2021	19.69		09/21	401-5980
BEATRICE CONCRETE CO	1	Invoice	1-1/2 SCRN WEEPING W	09/16/2021	87.04		00/00	401-5980

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
BEATRICE CONCRETE CO	1	Invoice	1-1/2 SCRIN WEEPING W	09/16/2021	89.76		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	#5 STOCK REBAR GRAD	09/17/2021	32.25		00/00	002-2581
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	09/17/2021	263.38		00/00	002-2581
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	09/14/2021	313.00		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	09/16/2021	1,143.25		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	09/17/2021	571.63		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	#5 STOCK REBAR GRAD	09/23/2021	69.00		00/00	401-5980
BEATRICE CONCRETE CO	2	Invoice	#4 STOCK REBAR GRAD	09/23/2021	18.50		00/00	401-5980
Total BEATRICE CONCRETE CO (440):					6,167.11			
<b>BELL, SETH (5688)</b>								
BELL, SETH	1	Invoice	2021 FLAG FOOTBALL R	09/09/2021	45.00		09/21	721-5901
Total BELL, SETH (5688):					45.00			
<b>BLACK HILLS ENERGY (495)</b>								
BLACK HILLS ENERGY	1	Invoice	UTILITY-210 E 14TH ST	08/25/2021	40.12		09/21	301-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-1440 LINDEN	09/22/2021	153.11		09/21	001-7040
BLACK HILLS ENERGY	1	Invoice	UTILITY-239 E 13TH ST	09/27/2021	31.35		00/00	501-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-1426 MAIN	09/27/2021	31.35		00/00	502-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-1515 FOREST	09/27/2021	470.03		00/00	701-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-485 S MAIN AVE	09/27/2021	33.48		00/00	003-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-701 E 4TH ST	09/27/2021	31.35		00/00	522-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-137 W 13TH ST	09/27/2021	33.70		00/00	810-5210
Total BLACK HILLS ENERGY (495):					824.49			
<b>BNSF RAILWAY COMPANY (530)</b>								
BNSF RAILWAY COMPANY	1	Invoice	LEASE 10-1-21 THRU 9-3	09/15/2021	2,268.87		09/21	001-9690
Total BNSF RAILWAY COMPANY (530):					2,268.87			
<b>BOUND TREE MEDICAL LLC (5598)</b>								
BOUND TREE MEDICAL LLC	1	Invoice	MEDICAL SUPPLIES	08/17/2021	24.29		09/21	302-5341
BOUND TREE MEDICAL LLC	1	Invoice	MEDICAL SUPPLIES	08/27/2021	358.25		09/21	302-5341
Total BOUND TREE MEDICAL LLC (5598):					382.54			
<b>BRANDING INC DBA AL'S JOHNS (575)</b>								
BRANDING INC DBA AL'S JOHNS	1	Invoice	PORTABLE RESTROOM	09/15/2021	95.00		00/00	721-5350

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total BRANDING INC DBA AL'S JOHNS (575):					95.00			
<b>CAPITAL BUSINESS SYSTEMS INC (705)</b>								
CAPITAL BUSINESS SYSTEMS INC	1	Invoice	SERVICE CONTRACT	09/09/2021	65.46		09/21	101-9740
CAPITAL BUSINESS SYSTEMS INC	2	Invoice	SERVICE CONTRACT	09/09/2021	48.26		09/21	201-9740
CAPITAL BUSINESS SYSTEMS INC	3	Invoice	SERVICE CONTRACT	09/09/2021	17.52		09/21	401-9740
CAPITAL BUSINESS SYSTEMS INC	4	Invoice	SERVICE CONTRACT	09/09/2021	42.37		09/21	701-9740
CAPITAL BUSINESS SYSTEMS INC	5	Invoice	SERVICE CONTRACT	09/09/2021	8.69		09/21	721-9740
CAPITAL BUSINESS SYSTEMS INC	6	Invoice	SERVICE CONTRACT	09/09/2021	17.52		09/21	001-9740
CAPITAL BUSINESS SYSTEMS INC	7	Invoice	SERVICE CONTRACT	09/09/2021	17.52		09/21	002-9740
CAPITAL BUSINESS SYSTEMS INC	8	Invoice	SERVICE CONTRACT	09/09/2021	17.51		09/21	003-9740
Total CAPITAL BUSINESS SYSTEMS INC (705):					234.85			
<b>CARROLL CONSTRUCTION SUPPLY (5649)</b>								
CARROLL CONSTRUCTION SUPPLY	1	Invoice	WHITE MARKING PAINT	09/16/2021	141.88		00/00	401-6010
Total CARROLL CONSTRUCTION SUPPLY (5649):					141.88			
<b>CATHER &amp; SONS CONSTRUCTION INC (740)</b>								
CATHER & SONS CONSTRUCTION INC	1	Invoice	ASPHALT	09/10/2021	523.25		00/00	401-5980
Total CATHER & SONS CONSTRUCTION INC (740):					523.25			
<b>CDW GOVERNMENT INC (750)</b>								
CDW GOVERNMENT INC	1	Invoice	WD 6TB RED PLUS 5.4K	08/30/2021	156.43		09/21	531-6477
Total CDW GOVERNMENT INC (750):					156.43			
<b>CHEFAU CHEF LLC (5790)</b>								
CHEFAU CHEF LLC	1	Invoice	CATERING	09/15/2021	228.00		00/00	702-5692
Total CHEFAU CHEF LLC (5790):					228.00			
<b>CITY REVENUE FUND (860)</b>								
CITY REVENUE FUND	1	Invoice	SALES TAX-POOL	09/16/2021	396.68		09/21	722-4960
CITY REVENUE FUND	1	Invoice	JANITORIAL SUPPLIES	09/16/2021	94.38		09/21	003-7230
CITY REVENUE FUND	1	Invoice	PAPER TOWELS	09/22/2021	44.64		00/00	521-6020

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CITY REVENUE FUND (860):					535.70			
<b>CITY TAX FUND (865)</b>								
CITY TAX FUND	1	Invoice	DUE TO WORK COMP	09/30/2021	1,959.10		09/21	001-1280
Total CITY TAX FUND (865):					1,959.10			
<b>CONSOLIDATED MANAGEMENT COMPANY (955)</b>								
CONSOLIDATED MANAGEMENT COMPANY	1	Invoice	MEETING/TRAINING	09/08/2021	63.51		09/21	201-9760
CONSOLIDATED MANAGEMENT COMPANY	1	Invoice	MEETING/TRAINING	09/08/2021	67.45		09/21	201-9760
CONSOLIDATED MANAGEMENT COMPANY	1	Invoice	MEETING/TRAINING	09/15/2021	93.42		09/21	201-9760
CONSOLIDATED MANAGEMENT COMPANY	1	Invoice	MEETING/TRAINING	09/22/2021	106.10		00/00	201-9760
Total CONSOLIDATED MANAGEMENT COMPANY (955):					330.48			
<b>CORE &amp; MAIN LP (1005)</b>								
CORE & MAIN LP	1	Invoice	3/4S IPERL 1000G NO CA	09/02/2021	896.55	1175	09/21	002-8090
CORE & MAIN LP	2	Invoice	HER C6551G TRU-READ	09/02/2021	126.52	1175	09/21	002-8090
Total CORE & MAIN LP (1005):					1,023.07			
<b>CRETE ACE HARDWARE (1060)</b>								
CRETE ACE HARDWARE	1	Invoice	FIBER/CAMERA NORTHW	08/03/2021	12.08		09/21	001-8055
CRETE ACE HARDWARE	1	Invoice	DOWNTOWN STREET LIT	08/04/2021	29.00		09/21	001-8071
CRETE ACE HARDWARE	1	Invoice	BATTERIES	09/05/2021	19.34		09/21	001-8500
CRETE ACE HARDWARE	1	Invoice	ELECTRIC CHARGING ST	08/05/2021	30.93		09/21	001-2820
CRETE ACE HARDWARE	1	Invoice	ELECTRIC CHARGING ST	08/06/2021	17.87		09/21	001-2820
CRETE ACE HARDWARE	1	Invoice	BOX OUTLET	08/10/2021	16.62		09/21	002-7091
CRETE ACE HARDWARE	1	Invoice	FLUOR 40W	08/10/2021	40.61		09/21	002-7201
CRETE ACE HARDWARE	1	Invoice	HOSE ADAPTER	08/10/2021	7.73		09/21	002-8021
CRETE ACE HARDWARE	1	Invoice	WEED EATER PARTS	08/11/2021	13.95		09/21	002-7080
CRETE ACE HARDWARE	1	Invoice	WASP SPRAY	08/30/2021	17.38		09/21	001-8500
CRETE ACE HARDWARE	1	Invoice	LIGHT REPAIR	08/02/2021	12.04		09/21	201-5329
CRETE ACE HARDWARE	1	Invoice	JANITORIAL SUPPLIES	08/02/2021	32.35		09/21	722-5541
CRETE ACE HARDWARE	1	Invoice	FOUNTAIN LIGHTS	08/03/2021	16.55		09/21	521-5332
CRETE ACE HARDWARE	1	Invoice	WEED EATER PARTS	08/04/2021	33.98		09/21	521-5791
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	08/05/2021	25.34		09/21	521-5332
CRETE ACE HARDWARE	1	Invoice	WEED EATER PARTS	08/05/2021	28.39		09/21	601-5330
CRETE ACE HARDWARE	1	Invoice	GEN MAINT & REPAIR	08/11/2021	11.00		09/21	201-5329
CRETE ACE HARDWARE	1	Invoice	GEN MAINT & REPAIR	08/12/2021	120.96		09/21	201-5329

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE ACE HARDWARE	1	Invoice	WEED EATER PARTS	08/16/2021	38.99		09/21	401-5771
CRETE ACE HARDWARE	1	Invoice	JANITORIAL SUPPLIES	08/17/2021	48.71		09/21	301-5541
CRETE ACE HARDWARE	1	Invoice	GEN MAINT & REPAIR	08/17/2021	14.12		09/21	201-5329
CRETE ACE HARDWARE	1	Invoice	O-RINGS/LOPPERS	08/19/2021	34.57		09/21	401-6020
CRETE ACE HARDWARE	1	Invoice	HOSE/SCOUR PAD	08/23/2021	46.87		09/21	003-7220
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	08/23/2021	12.87		09/21	003-7220
CRETE ACE HARDWARE	1	Invoice	ANCHOR	08/24/2021	9.19		09/21	501-5330
CRETE ACE HARDWARE	1	Invoice	NUTS & BOLTS	08/25/2021	9.00		09/21	201-5329
CRETE ACE HARDWARE	1	Invoice	EXMARK MOWER REPAI	08/30/2021	259.49		09/21	401-5771
CRETE ACE HARDWARE	1	Invoice	DRANO	08/04/2021	8.99		09/21	701-5541
CRETE ACE HARDWARE	1	Invoice	JANITORIAL SUPPLIES	08/20/2021	15.28		09/21	701-5541
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	08/09/2021	35.96		09/21	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	08/17/2021	43.18		09/21	301-5330
Total CRETE ACE HARDWARE (1060):					1,063.34			
<b>CRETE AREA MEDICAL CENTER (1070)</b>								
CRETE AREA MEDICAL CENTER	1	Invoice	ALS PARAMEDIC FEE	08/18/2021	156.02		09/21	302-5343
CRETE AREA MEDICAL CENTER	2	Invoice	ALS SERVICE FEE	08/18/2021	300.00		09/21	302-5342
CRETE AREA MEDICAL CENTER	1	Invoice	ALS PARAMEDIC FEE	09/03/2021	385.63		09/21	302-5343
CRETE AREA MEDICAL CENTER	2	Invoice	ALS SERVICE FEE	09/03/2021	1,350.00		09/21	302-5342
Total CRETE AREA MEDICAL CENTER (1070):					2,191.65			
<b>CRETE FOODMART (GEN) (1095)</b>								
CRETE FOODMART (GEN)	1	Invoice	ICE	08/30/2021	25.00		09/21	003-7282
CRETE FOODMART (GEN)	1	Invoice	DONATIONS	08/13/2021	9.12		09/21	702-5692
CRETE FOODMART (GEN)	1	Invoice	DONATIONS	08/30/2021	44.76		09/21	702-5692
CRETE FOODMART (GEN)	1	Invoice	JANITORIAL SUPPLIES	08/24/2021	17.46		09/21	701-5541
CRETE FOODMART (GEN)	1	Invoice	PROGRAM EXPENSE	08/27/2021	42.24		09/21	701-6210
CRETE FOODMART (GEN)	1	Invoice	TREATMENT PLANT SUP	09/13/2021	13.41		09/21	002-7201
CRETE FOODMART (GEN)	1	Invoice	WATER-SUBSTATION BAT	09/21/2021	17.28		00/00	001-8011
CRETE FOODMART (GEN)	2	Invoice	SALES TAX	09/21/2021	1.30		00/00	001-8011
Total CRETE FOODMART (GEN) (1095):					170.57			
<b>CRETE POSTMASTER (1120)</b>								
CRETE POSTMASTER	1	Invoice	POSTAGE	10/01/2021	345.90		10/21	003-9650
CRETE POSTMASTER	2	Invoice	POSTAGE	10/01/2021	345.90		10/21	002-9650
CRETE POSTMASTER	3	Invoice	POSTAGE	10/01/2021	345.91		10/21	001-9650

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CRETE POSTMASTER (1120):					1,037.71			
<b>CRETE PUBLIC SCHOOLS (1125)</b>								
CRETE PUBLIC SCHOOLS	1	Invoice	LIQUOR LILCENSE FEES	09/30/2021	5,665.00		09/21	101-4019
CRETE PUBLIC SCHOOLS	2	Invoice	PARKING FINES COLLEC	09/30/2021	8,920.30		09/21	201-4022
Total CRETE PUBLIC SCHOOLS (1125):					14,585.30			
<b>CRETE VOLUNTEER FIREMEN (1145)</b>								
CRETE VOLUNTEER FIREMEN	1	Invoice	TIRES	08/16/2021	220.00		09/21	301-5810
Total CRETE VOLUNTEER FIREMEN (1145):					220.00			
<b>CULLIGAN WATER SERVICE (1160)</b>								
CULLIGAN WATER SERVICE	1	Invoice	WATER COOLER RENTAL	08/31/2021	34.75		09/21	701-9900
Total CULLIGAN WATER SERVICE (1160):					34.75			
<b>EAKES OFFICE SOLUTIONS (1475)</b>								
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	09/02/2021	8.98		09/21	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	09/02/2021	8.98		09/21	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	09/02/2021	7.81		09/21	003-9900
EAKES OFFICE SOLUTIONS	4	Invoice	OFFICE SUPPLIES	09/02/2021	7.82		09/21	401-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	09/02/2021	10.34		09/21	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	09/02/2021	10.34		09/21	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	09/02/2021	9.00		09/21	003-9900
EAKES OFFICE SOLUTIONS	4	Invoice	OFFICE SUPPLIES	09/02/2021	9.00		09/21	401-9900
EAKES OFFICE SOLUTIONS	1	Invoice	JANITORIAL SUPPLIES	09/03/2021	101.26		09/21	521-5332
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	09/09/2021	8.37		09/21	001-9900
EAKES OFFICE SOLUTIONS	1	Invoice	JANITORIAL SUPPLIES	09/09/2021	49.31		09/21	701-5541
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	09/23/2021	9.59		00/00	101-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	09/23/2021	30.99		00/00	521-6020
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	09/24/2021	5.63		00/00	101-9900
Total EAKES OFFICE SOLUTIONS (1475):					277.42			
<b>EGAN SUPPLY CO (1505)</b>								
EGAN SUPPLY CO	1	Invoice	JANITORIAL SUPPLIES	09/13/2021	106.55		09/21	501-5541
EGAN SUPPLY CO	2	Invoice	JANITORIAL SUPPLIES	09/13/2021	136.97		09/21	502-5541
EGAN SUPPLY CO	3	Invoice	JANITORIAL SUPPLIES	09/13/2021	134.41		09/21	701-5541

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total EGAN SUPPLY CO (1505):					377.93			
<b>EMERGENCY MEDICAL PRODUCTS (1570)</b>								
EMERGENCY MEDICAL PRODUCTS	1	Invoice	MEDICAL SUPPLIES	08/30/2021	739.32		09/21	302-5341
Total EMERGENCY MEDICAL PRODUCTS (1570):					739.32			
<b>ENDICOTT CLAY PRODUCTS CO (1605)</b>								
ENDICOTT CLAY PRODUCTS CO	1	Invoice	VETERANS WALL	09/16/2021	162.00		00/00	531-6464
Total ENDICOTT CLAY PRODUCTS CO (1605):					162.00			
<b>ENVIRO-TECH PEST SERVICES (1640)</b>								
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-210 E 14	08/11/2021	39.00		09/21	301-5330
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-210 E 14	09/07/2021	39.00		09/21	301-5330
Total ENVIRO-TECH PEST SERVICES (1640):					78.00			
<b>EXECUTIVE ANSWERING SERVICE (1670)</b>								
EXECUTIVE ANSWERING SERVICE	1	Invoice	ANSWERING SERVICE	09/21/2021	10.49		00/00	203-9980
EXECUTIVE ANSWERING SERVICE	2	Invoice	ANSWERING SERVICE	09/21/2021	13.10		00/00	401-9980
EXECUTIVE ANSWERING SERVICE	3	Invoice	ANSWERING SERVICE	09/21/2021	.52		00/00	601-9980
EXECUTIVE ANSWERING SERVICE	4	Invoice	ANSWERING SERVICE	09/21/2021	.52		00/00	511-9980
EXECUTIVE ANSWERING SERVICE	5	Invoice	ANSWERING SERVICE	09/21/2021	1.57		00/00	521-9980
EXECUTIVE ANSWERING SERVICE	6	Invoice	ANSWERING SERVICE	09/21/2021	52.40		00/00	001-9980
EXECUTIVE ANSWERING SERVICE	7	Invoice	ANSWERING SERVICE	09/21/2021	13.10		00/00	002-9980
EXECUTIVE ANSWERING SERVICE	8	Invoice	ANSWERING SERVICE	09/21/2021	13.10		00/00	003-9980
Total EXECUTIVE ANSWERING SERVICE (1670):					104.80			
<b>FLO TREND LLC (5782)</b>								
FLO TREND LLC	1	Invoice	POLY 2004 FILTER MEDIA	09/10/2021	327.00	1189	09/21	003-7201
Total FLO TREND LLC (5782):					327.00			
<b>G &amp; P DEVELOPMENT LANDFILL (1875)</b>								
G & P DEVELOPMENT LANDFILL	1	Invoice	PROPERTY CLEANUP 19	09/22/2021	77.63		00/00	511-4042
G & P DEVELOPMENT LANDFILL	1	Invoice	PROPERTY CLEANUP 19	09/22/2021	96.62		00/00	511-4042

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total G & P DEVELOPMENT LANDFILL (1875):					174.25			
<b>GILMORE &amp; ASSOCIATES INC (1955)</b>								
GILMORE & ASSOCIATES INC	1	Invoice	PRJ#226.346 13TH ST AN	09/06/2021	1,075.00		09/21	561-2000
GILMORE & ASSOCIATES INC	2	Invoice	PRJ#226.346 13TH ST AN	09/06/2021	1,075.00		09/21	561-2000
GILMORE & ASSOCIATES INC	1	Invoice	PRJ#226-348 LINDEN/12T	09/06/2021	6,930.00		09/21	532-6381
GILMORE & ASSOCIATES INC	1	Invoice	PRJ#226.347 22ND ST LIF	09/06/2021	2,537.50		09/21	003-2000
Total GILMORE & ASSOCIATES INC (1955):					11,617.50			
<b>GILMORE &amp; BELL PC (1960)</b>								
GILMORE & BELL PC	1	Invoice	SERIES 2021 GEN OBLIG	08/16/2021	7,800.00		09/21	101-9860
GILMORE & BELL PC	1	Invoice	SERIES 2021 BOND ANTI	08/19/2021	7,500.00		09/21	101-9860
Total GILMORE & BELL PC (1960):					15,300.00			
<b>GRAHAM TIRE LIN. NORTH (2000)</b>								
GRAHAM TIRE LIN. NORTH	1	Invoice	NEW TIRES UNIT 6	09/15/2021	605.68		00/00	201-5810
Total GRAHAM TIRE LIN. NORTH (2000):					605.68			
<b>HEARTLAND NATURAL GAS (2175)</b>								
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-485 S MAIN AVE	09/28/2021	2.06		00/00	003-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-210 E 14TH	09/28/2021	8.23		00/00	301-7530
Total HEARTLAND NATURAL GAS (2175):					10.29			
<b>HEATH SPORTS (2180)</b>								
HEATH SPORTS	1	Invoice	VINYL BANNER	08/31/2021	190.00		09/21	702-5692
HEATH SPORTS	1	Invoice	T-SHIRTS VOLLEYBALL	09/09/2021	118.86		09/21	721-5587
HEATH SPORTS	1	Invoice	T-SHIRTS FLAG FOOTBA	09/11/2021	16.00		09/21	721-5584
Total HEATH SPORTS (2180):					324.86			
<b>HENSEL, STEVE (2195)</b>								
HENSEL, STEVE	1	Invoice	CERT MAIL TO INSPECT	09/28/2021	14.76		00/00	201-9650
Total HENSEL, STEVE (2195):					14.76			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>JEO CONSULTING GROUP INC. (2425)</b>								
JEO CONSULTING GROUP INC.	1	Invoice	R200586.00 CRETE 2021	09/14/2021	5,728.58		09/21	532-6381
JEO CONSULTING GROUP INC.	1	Invoice	R160333.00 CRETE WATE	09/14/2021	4,583.75		09/21	002-2000
JEO CONSULTING GROUP INC.	1	Invoice	R191222.00 SPLASH PAD	09/15/2021	1,673.75		09/21	532-6460
Total JEO CONSULTING GROUP INC. (2425):					11,986.08			
<b>KEN'S USAVE PHARMACY (2570)</b>								
KEN'S USAVE PHARMACY	1	Invoice	MEDICAL SUPPLIES	08/31/2021	73.27		09/21	302-5341
Total KEN'S USAVE PHARMACY (2570):					73.27			
<b>KOTAS, ERIC (5670)</b>								
KOTAS, ERIC	1	Invoice	2021 FLAG FOOTBALL R	09/09/2021	45.00		09/21	721-5901
Total KOTAS, ERIC (5670):					45.00			
<b>LEAGUE ASSOC OF RISK MANAGEMENT (2705)</b>								
LEAGUE ASSOC OF RISK MANAGEMENT	1	Invoice	COPIER CONTRACT	09/07/2021	2.41		09/21	101-9740
LEAGUE ASSOC OF RISK MANAGEMENT	2	Invoice	COPIER CONTRACT	09/07/2021	2.41		09/21	201-9740
LEAGUE ASSOC OF RISK MANAGEMENT	3	Invoice	COPIER CONTRACT	09/07/2021	.60		09/21	401-9740
LEAGUE ASSOC OF RISK MANAGEMENT	4	Invoice	COPIER CONTRACT	09/07/2021	2.41		09/21	701-9740
LEAGUE ASSOC OF RISK MANAGEMENT	5	Invoice	COPIER CONTRACT	09/07/2021	2.41		09/21	721-9740
LEAGUE ASSOC OF RISK MANAGEMENT	6	Invoice	COPIER CONTRACT	09/07/2021	.61		09/21	001-9740
LEAGUE ASSOC OF RISK MANAGEMENT	7	Invoice	COPIER CONTRACT	09/07/2021	.60		09/21	002-9740
LEAGUE ASSOC OF RISK MANAGEMENT	8	Invoice	COPIER CONTRACT	09/07/2021	.60		09/21	003-9740
LEAGUE ASSOC OF RISK MANAGEMENT	1	Invoice	ANNUAL PREMIUMS	08/17/2021	20,849.25		00/00	101-9720
LEAGUE ASSOC OF RISK MANAGEMENT	2	Invoice	AMBULANCE	08/17/2021	1,005.06		00/00	302-9720
LEAGUE ASSOC OF RISK MANAGEMENT	3	Invoice	POLICE	08/17/2021	13,523.66		00/00	201-9720
LEAGUE ASSOC OF RISK MANAGEMENT	4	Invoice	CITY HALL	08/17/2021	5,809.25		00/00	501-9720
LEAGUE ASSOC OF RISK MANAGEMENT	5	Invoice	STREETS	08/17/2021	17,732.62		00/00	401-9720
LEAGUE ASSOC OF RISK MANAGEMENT	6	Invoice	FIRE	08/17/2021	44,620.74		00/00	301-9720
LEAGUE ASSOC OF RISK MANAGEMENT	7	Invoice	RESCUE	08/17/2021	8,671.37		00/00	302-9720
LEAGUE ASSOC OF RISK MANAGEMENT	8	Invoice	CEMETERY	08/17/2021	2,279.02		00/00	601-9720
LEAGUE ASSOC OF RISK MANAGEMENT	9	Invoice	LANDFILL	08/17/2021	821.51		00/00	511-9720
LEAGUE ASSOC OF RISK MANAGEMENT	10	Invoice	LIBRARY	08/17/2021	11,349.93		00/00	701-9720
LEAGUE ASSOC OF RISK MANAGEMENT	11	Invoice	PARKS	08/17/2021	6,309.00		00/00	521-9720
LEAGUE ASSOC OF RISK MANAGEMENT	12	Invoice	RECREATION	08/17/2021	500.00		00/00	721-9720
LEAGUE ASSOC OF RISK MANAGEMENT	13	Invoice	SWIMMING POOL	08/17/2021	4,828.59		00/00	522-9720
LEAGUE ASSOC OF RISK MANAGEMENT	14	Invoice	COMMUNITY CENTER	08/17/2021	2,037.36		00/00	502-9720
LEAGUE ASSOC OF RISK MANAGEMENT	16	Invoice	CIVIC CENTER	08/17/2021	4,839.97		00/00	503-9720

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
LEAGUE ASSOC OF RISK MANAGEMENT	17	Invoice	COMMUNITY SERVICE	08/17/2021	1,104.93		00/00	203-9720
LEAGUE ASSOC OF RISK MANAGEMENT	18	Invoice	LIFEGUARDS	08/17/2021	3,155.36		00/00	722-9720
LEAGUE ASSOC OF RISK MANAGEMENT	19	Invoice	POLICE W/C	08/17/2021	33,665.96		00/00	201-5180
LEAGUE ASSOC OF RISK MANAGEMENT	20	Invoice	ELECTRIC	08/17/2021	52,752.70		00/00	001-9720
LEAGUE ASSOC OF RISK MANAGEMENT	21	Invoice	WATER	08/17/2021	25,558.39		00/00	002-9720
LEAGUE ASSOC OF RISK MANAGEMENT	22	Invoice	WASTEWATER	08/17/2021	38,602.40		00/00	003-9720
LEAGUE ASSOC OF RISK MANAGEMENT	1	Invoice	COPIER CONTRACT	09/07/2021	32.74		00/00	101-9740
LEAGUE ASSOC OF RISK MANAGEMENT	2	Invoice	COPIER CONTRACT	09/07/2021	32.74		00/00	201-9740
LEAGUE ASSOC OF RISK MANAGEMENT	3	Invoice	COPIER CONTRACT	09/07/2021	8.18		00/00	401-9740
LEAGUE ASSOC OF RISK MANAGEMENT	4	Invoice	COPIER CONTRACT	09/07/2021	32.74		00/00	701-9740
LEAGUE ASSOC OF RISK MANAGEMENT	5	Invoice	COPIER CONTRACT	09/07/2021	32.74		00/00	721-9740
LEAGUE ASSOC OF RISK MANAGEMENT	6	Invoice	COPIER CONTRACT	09/07/2021	8.18		00/00	001-9740
LEAGUE ASSOC OF RISK MANAGEMENT	7	Invoice	COPIER CONTRACT	09/07/2021	8.17		00/00	002-9740
LEAGUE ASSOC OF RISK MANAGEMENT	8	Invoice	COPIER CONTRACT	09/07/2021	8.17		00/00	721-9740
Total LEAGUE ASSOC OF RISK MANAGEMENT (2705):					300,192.78			
<b>LINCOLN JOURNAL STAR (2780)</b>								
LINCOLN JOURNAL STAR	1	Invoice	HIGHLAND FIRE NOTICE	09/01/2021	11.87		00/00	101-4904
LINCOLN JOURNAL STAR	1	Invoice	HIGHLAND FIRE BUDGET	09/01/2021	30.53		00/00	101-4904
Total LINCOLN JOURNAL STAR (2780):					42.40			
<b>LINCOLN WINWATER WORKS (2810)</b>								
LINCOLN WINWATER WORKS	1	Invoice	74758-22-33 2 THREE PA	08/26/2021	179.26		09/21	002-2581
LINCOLN WINWATER WORKS	1	Invoice	74758-22-33 1-1/2 COUPL	08/30/2021	469.88		09/21	002-2581
LINCOLN WINWATER WORKS	1	Invoice	WATER REMEDIATION	09/16/2021	168.21		00/00	002-2581
Total LINCOLN WINWATER WORKS (2810):					817.35			
<b>LYNN PEAVEY COMPANY (2910)</b>								
LYNN PEAVEY COMPANY	1	Invoice	DUI BLOOD SAMPLE KIT	09/09/2021	272.50		09/21	201-5660
Total LYNN PEAVEY COMPANY (2910):					272.50			
<b>MANHATTAN LIFE ASSURANCE CO (2960)</b>								
MANHATTAN LIFE ASSURANCE CO	1	Invoice	ELECTIVE COVERAGE	09/30/2021	50.40		09/21	201-3220
Total MANHATTAN LIFE ASSURANCE CO (2960):					50.40			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>MATHESON TRI-GAS INC (3020)</b>								
MATHESON TRI-GAS INC	1	Invoice	OXYGEN	08/31/2021	164.61		09/21	302-5265
Total MATHESON TRI-GAS INC (3020):					164.61			
<b>MAX I WALKER UNIFORM &amp; APPAREL (3035)</b>								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	09/08/2021	70.43		09/21	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	09/15/2021	61.58		09/21	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	09/22/2021	63.08		00/00	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	09/29/2021	61.58		00/00	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					256.67			
<b>MICHAEL TODD &amp; CO INC (3145)</b>								
MICHAEL TODD & CO INC	1	Invoice	MP2-48OS-HW-F MP FLE	09/21/2021	1,778.00	1186	00/00	401-6001
MICHAEL TODD & CO INC	2	Invoice	SURFACE MOUNT-BLAC	09/21/2021	362.40	1186	00/00	401-6001
MICHAEL TODD & CO INC	3	Invoice	MULTI-SURFACE ANCHO	09/21/2021	240.00	1186	00/00	401-6001
Total MICHAEL TODD & CO INC (3145):					2,380.40			
<b>MIDWEST BREATHING AIR LLC (3180)</b>								
MIDWEST BREATHING AIR LLC	1	Invoice	QUARTERLY AIR TEST	08/23/2021	354.20		09/21	303-5264
Total MIDWEST BREATHING AIR LLC (3180):					354.20			
<b>MIDWEST LABORATORIES INC (3195)</b>								
MIDWEST LABORATORIES INC	1	Invoice	LABS	09/03/2021	4,274.00		09/21	003-7282
Total MIDWEST LABORATORIES INC (3195):					4,274.00			
<b>MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)</b>								
MUNICIPAL ENERGY AGENCY OF NEBRASKA	1	Invoice	PURCHASED POWER-NM	09/17/2021	647,008.39		00/00	001-7260
MUNICIPAL ENERGY AGENCY OF NEBRASKA	2	Invoice	PURCHASED POWER-OT	09/17/2021	6.33		00/00	001-7270
MUNICIPAL ENERGY AGENCY OF NEBRASKA	3	Invoice	WHEELING EXPENSE	09/17/2021	85,829.55		00/00	001-7820
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):					732,844.27			
<b>MUTUAL OF OMAHA (3330)</b>								
MUTUAL OF OMAHA	1	Invoice	LIFE INSURANCE	09/22/2021	23.38		09/21	101-9620
MUTUAL OF OMAHA	2	Invoice	LIFE INSURANCE	09/22/2021	51.04		09/21	201-9620
MUTUAL OF OMAHA	3	Invoice	LIFE INSURANCE	09/22/2021	14.89		09/21	401-9620

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
MUTUAL OF OMAHA	4	Invoice	LIFE INSURANCE	09/22/2021	70.17		09/21	301-9620
MUTUAL OF OMAHA	5	Invoice	LIFE INSURANCE	09/22/2021	12.76		09/21	701-9620
MUTUAL OF OMAHA	6	Invoice	LIFE INSURANCE	09/22/2021	4.25		09/21	521-9620
MUTUAL OF OMAHA	7	Invoice	LIFE INSURANCE	09/22/2021	2.13		09/21	721-9620
MUTUAL OF OMAHA	8	Invoice	LIFE INSURANCE	09/22/2021	19.14		09/21	001-9620
MUTUAL OF OMAHA	9	Invoice	LIFE INSURANCE	09/22/2021	10.63		09/21	002-9620
MUTUAL OF OMAHA	10	Invoice	LIFE INSURANCE	09/22/2021	8.51		09/21	003-9620
MUTUAL OF OMAHA	11	Invoice	DISABILITY INSURANCE	09/22/2021	283.60		09/21	101-3220
MUTUAL OF OMAHA	12	Invoice	DISABILITY INSURANCE	09/22/2021	441.14		09/21	201-3220
MUTUAL OF OMAHA	13	Invoice	DISABILITY INSURANCE	09/22/2021	220.57		09/21	401-3220
MUTUAL OF OMAHA	14	Invoice	DISABILITY INSURANCE	09/22/2021	189.06		09/21	701-3220
MUTUAL OF OMAHA	15	Invoice	DISABILITY INSURANCE	09/22/2021	63.02		09/21	521-3220
MUTUAL OF OMAHA	16	Invoice	DISABILITY INSURANCE	09/22/2021	31.51		09/21	721-3220
MUTUAL OF OMAHA	17	Invoice	DISABILITY INSURANCE	09/22/2021	346.61		09/21	001-3220
MUTUAL OF OMAHA	18	Invoice	DISABILITY INSURANCE	09/22/2021	126.04		09/21	002-3220
MUTUAL OF OMAHA	19	Invoice	DISABILITY INSURANCE	09/22/2021	126.04		09/21	003-3220
Total MUTUAL OF OMAHA (3330):					2,044.49			
<b>NAPA AUTO PARTS (3345)</b>								
NAPA AUTO PARTS	1	Invoice	VEHICLE REPAIR	08/04/2021	13.99		09/21	301-5791
NAPA AUTO PARTS	1	Invoice	VEHICLE MAINT	09/21/2021	25.44		00/00	003-8460
NAPA AUTO PARTS	1	Invoice	VEHICLE REPAIR	09/08/2021	99.68		00/00	401-5771
NAPA AUTO PARTS	2	Invoice	BATTERY	09/08/2021	12.98		00/00	601-8500
NAPA AUTO PARTS	1	Invoice	BATTERY-924 CAT LOAD	09/13/2021	283.98		00/00	401-5968
Total NAPA AUTO PARTS (3345):					436.07			
<b>NATIONAL PUBLIC SAFETY INFORMATION (5791)</b>								
NATIONAL PUBLIC SAFETY INFORMATION	1	Invoice	DIRECTORY-NATIONWID	09/15/2021	149.00		00/00	201-5690
Total NATIONAL PUBLIC SAFETY INFORMATION (5791):					149.00			
<b>NE DEPT OF REVENUE (3415)</b>								
NE DEPT OF REVENUE	1	Invoice	2ND QTR 2021 MOTOR F	09/03/2021	150.00		09/21	101-8500
NE DEPT OF REVENUE	1	Invoice	SALES TAX	09/16/2021	20.08		09/21	001-7230
NE DEPT OF REVENUE	2	Invoice	SALES TAX	09/16/2021	51,059.66		09/21	001-3150
NE DEPT OF REVENUE	3	Invoice	SALES TAX	09/16/2021	75.00-		09/21	001-4904
NE DEPT OF REVENUE	4	Invoice	SALES TAX (TAX FUND)	09/16/2021	396.68		09/21	001-1280
NE DEPT OF REVENUE	5	Invoice	SALES TAX (AIRPORT)	09/16/2021	5.61		09/21	001-1280
NE DEPT OF REVENUE	6	Invoice	SALES TAX	09/16/2021	.37		09/21	001-8230

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
NE DEPT OF REVENUE	7	Invoice	SALES TAX	09/16/2021	3.57		09/21	001-8460
NE DEPT OF REVENUE	8	Invoice	SALES TAX	09/16/2021	22.42		09/21	001-9740
NE DEPT OF REVENUE	9	Invoice	SALES TAX	09/16/2021	33.75		09/21	001-9925
NE DEPT OF REVENUE	10	Invoice	SALES TAX	09/16/2021	140.64		09/21	001-9910
NE DEPT OF REVENUE	11	Invoice	SALES TAX	09/16/2021	1.02		09/21	001-9915
NE DEPT OF REVENUE	12	Invoice	SALES TAX	09/16/2021	270.00		09/21	001-9920
NE DEPT OF REVENUE	13	Invoice	SALES TAX	09/16/2021	18.26		09/21	001-9926
NE DEPT OF REVENUE	14	Invoice	SALES TAX	09/16/2021	33.75		09/21	002-9926
NE DEPT OF REVENUE	15	Invoice	SALES TAX	09/16/2021	3.13		09/21	002-8460
NE DEPT OF REVENUE	16	Invoice	SALES TAX	09/16/2021	2.03		09/21	002-9670
NE DEPT OF REVENUE	17	Invoice	SALES TAX	09/16/2021	22.42		09/21	002-9740
NE DEPT OF REVENUE	18	Invoice	SALES TAX	09/16/2021	61.46		09/21	002-9910
NE DEPT OF REVENUE	19	Invoice	SALES TAX	09/16/2021	1.02		09/21	002-9915
NE DEPT OF REVENUE	20	Invoice	SALES TAX	09/16/2021	270.00		09/21	002-9920
NE DEPT OF REVENUE	21	Invoice	SALES TAX	09/16/2021	18.26		09/21	002-9926
Total NE DEPT OF REVENUE (3415):					52,459.13			
<b>NE DEPT OF TRANSPORTATION (3420)</b>								
NE DEPT OF TRANSPORTATION	1	Invoice	BRIDGE INSPECTION	09/20/2021	376.97		00/00	401-5985
Total NE DEPT OF TRANSPORTATION (3420):					376.97			
<b>NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480)</b>								
NE PUBLIC HEALTH ENVIRONMENTAL LABORATO	1	Invoice	LABS	09/13/2021	1,549.00		00/00	002-7281
NE PUBLIC HEALTH ENVIRONMENTAL LABORATO	1	Invoice	LAB	09/21/2021	17.00		00/00	003-7282
Total NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480):					1,566.00			
<b>NE STATE FIRE MARSHAL (3505)</b>								
NE STATE FIRE MARSHAL	1	Invoice	BOILER-POOL	07/01/2021	25.00		00/00	522-5330
NE STATE FIRE MARSHAL	1	Invoice	BOILER-POOL	06/23/2021	142.00		00/00	522-5330
Total NE STATE FIRE MARSHAL (3505):					167.00			
<b>NE TITLE COMPANY (3520)</b>								
NE TITLE COMPANY	1	Invoice	FEMA HAZARD MITIGATI	09/27/2021	600.00		00/00	551-9860
Total NE TITLE COMPANY (3520):					600.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>NEBRASKA LIFE MAGAZINE (5601)</b>								
NEBRASKA LIFE MAGAZINE	1	Invoice	2 YR RENEWAL	09/14/2021	42.00		09/21	701-5691
Total NEBRASKA LIFE MAGAZINE (5601):					42.00			
<b>NEBRASKA STATE TREASURER (3572)</b>								
NEBRASKA STATE TREASURER	1	Invoice	ANIMAL LICENSE FEES	09/30/2021	435.54		09/21	203-4034
Total NEBRASKA STATE TREASURER (3572):					435.54			
<b>NEBRASKALAND TIRE INC (5636)</b>								
NEBRASKALAND TIRE INC	1	Invoice	TIRES 2013 F-550	09/21/2021	733.32		00/00	001-8460
NEBRASKALAND TIRE INC	1	Invoice	TIRE S-10 PICKUP	09/22/2021	99.85		00/00	521-5810
Total NEBRASKALAND TIRE INC (5636):					833.17			
<b>NORRIS PUBLIC POWER DISTRICT (3685)</b>								
NORRIS PUBLIC POWER DISTRICT	1	Invoice	UTILITY	09/02/2021	9,298.46		09/21	003-7530
NORRIS PUBLIC POWER DISTRICT	1	Invoice	UTILITIES	09/02/2021	10.09		09/21	521-7530
Total NORRIS PUBLIC POWER DISTRICT (3685):					9,308.55			
<b>OCLC INC (3745)</b>								
OCLC INC	1	Invoice	STATE GRANT EXPENSE	09/01/2021	175.21		09/21	702-5700
Total OCLC INC (3745):					175.21			
<b>OLSSON (3775)</b>								
OLSSON	1	Invoice	#021-01738 SCADA	09/24/2021	275.13		00/00	001-9910
OLSSON	2	Invoice	#021-01738 SCADA	09/24/2021	275.13		00/00	002-9910
OLSSON	3	Invoice	#021-01738 SCADA	09/24/2021	275.13		00/00	003-9910
Total OLSSON (3775):					825.39			
<b>ORSCHELN FARM AND HOME (3835)</b>								
ORSCHELN FARM AND HOME	1	Invoice	3525 8-17-21 FOR ALL PA	09/15/2021	50.96		00/00	521-5332
Total ORSCHELN FARM AND HOME (3835):					50.96			
<b>PAPER TIGER SHREDDING (3905)</b>								
PAPER TIGER SHREDDING	1	Invoice	PAPER SHREDDING	08/31/2021	56.00		09/21	201-5329

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total PAPER TIGER SHREDDING (3905):					56.00			
<b>PAVERS INC (3925)</b>								
PAVERS INC	1	Invoice	COLD MIX ASPHALT	09/13/2021	442.00		09/21	401-5980
Total PAVERS INC (3925):					442.00			
<b>PIERCE, JEREMY (5784)</b>								
PIERCE, JEREMY	1	Invoice	2021 FLAG FOOTBALL R	09/09/2021	70.00		09/21	721-5901
Total PIERCE, JEREMY (5784):					70.00			
<b>PITNEY BOWES (3995)</b>								
PITNEY BOWES	1	Invoice	POSTAGE	09/12/2021	300.00		00/00	201-9650
Total PITNEY BOWES (3995):					300.00			
<b>PRIBYL PLUMBING (4055)</b>								
PRIBYL PLUMBING	1	Invoice	REPLACE FILL VALVE	08/31/2021	99.85		09/21	201-5329
PRIBYL PLUMBING	1	Invoice	DUG GRAVE-EVELYN BU	08/31/2021	175.00		09/21	601-5340
PRIBYL PLUMBING	2	Invoice	REPAIR RESTROOMS-TU	08/31/2021	19.11		09/21	521-5332
Total PRIBYL PLUMBING (4055):					293.96			
<b>QUADIENT FINANCE USA INC (5591)</b>								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE #7900 0440 80	08/30/2021	125.00		09/21	101-9650
QUADIENT FINANCE USA INC	2	Invoice	POSTAGE #7900 0440 80	08/30/2021	50.00		09/21	401-9650
QUADIENT FINANCE USA INC	3	Invoice	POSTAGE #7900 0440 80	08/30/2021	50.00		09/21	721-9650
QUADIENT FINANCE USA INC	4	Invoice	POSTAGE #7900 0440 80	08/30/2021	125.00		09/21	001-9650
QUADIENT FINANCE USA INC	5	Invoice	POSTAGE #7900 0440 80	08/30/2021	75.00		09/21	002-9650
QUADIENT FINANCE USA INC	6	Invoice	POSTAGE #7900 0440 80	08/30/2021	75.00		09/21	003-9650
Total QUADIENT FINANCE USA INC (5591):					500.00			
<b>QUICK MED CLAIMS (4125)</b>								
QUICK MED CLAIMS	1	Invoice	OUTSIDE SERVICES (AC	08/31/2021	2,746.84		09/21	302-5340
Total QUICK MED CLAIMS (4125):					2,746.84			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>RAILROAD MANAGEMENT CO III LLC (4155)</b>								
RAILROAD MANAGEMENT CO III LLC	1	Invoice	LICENSE #307041	08/26/2021	1,101.40		09/21	001-9690
Total RAILROAD MANAGEMENT CO III LLC (4155):					1,101.40			
<b>RIXSTINE RECOGNITION (4320)</b>								
RIXSTINE RECOGNITION	1	Invoice	COED SOFTBALL TROPH	09/22/2021	54.78		00/00	721-5578
Total RIXSTINE RECOGNITION (4320):					54.78			
<b>ROHRIG, AUSTIN (5618)</b>								
ROHRIG, AUSTIN	1	Invoice	2021 FLAG FOOTBALL R	09/09/2021	45.00		09/21	721-5901
Total ROHRIG, AUSTIN (5618):					45.00			
<b>SALINE COUNTY REGISTER OF DEEDS (4445)</b>								
SALINE COUNTY REGISTER OF DEEDS	1	Invoice	FILING FEES	09/02/2021	82.00		09/21	101-5390
Total SALINE COUNTY REGISTER OF DEEDS (4445):					82.00			
<b>SAPP BROS PETROLEUM (4505)</b>								
SAPP BROS PETROLEUM	1	Invoice	FUEL-ACCT #742498	08/31/2021	319.18		09/21	302-5800
SAPP BROS PETROLEUM	2	Invoice	FUEL-ACCT #742498	08/31/2021	101.92		09/21	301-5800
Total SAPP BROS PETROLEUM (4505):					421.10			
<b>SCHINDLER ELEVATOR CORP (4530)</b>								
SCHINDLER ELEVATOR CORP	1	Invoice	INSPECTION SERVICE	08/01/2021	171.27		09/21	501-5330
SCHINDLER ELEVATOR CORP	1	Invoice	INSPECTION SERVICE	08/01/2021	171.27		09/21	201-5329
Total SCHINDLER ELEVATOR CORP (4530):					342.54			
<b>SEI SECURITY (5787)</b>								
SEi SECURITY	1	Invoice	50% DEPOSIT DUE	09/08/2021	2,490.00		09/21	304-5321
Total SEi SECURITY (5787):					2,490.00			
<b>SEWARD COUNTY INDEPENDENT (4590)</b>								
SEWARD COUNTY INDEPENDENT	1	Invoice	AUGUST NEWS	08/31/2021	105.00		09/21	702-5692
SEWARD COUNTY INDEPENDENT	1	Invoice	CITY COUNCIL	09/08/2021	9.82		09/21	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTICE-CEMETERY	09/15/2021	10.23		09/21	601-5390

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
SEWARD COUNTY INDEPENDENT	1	Invoice	MEETING-PLAN COMM	09/15/2021	9.82		09/21	101-5490
SEWARD COUNTY INDEPENDENT	1	Invoice	ORDINANCE 2138	09/15/2021	6.55		09/21	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORDINANCE 2131	09/15/2021	9.00		09/21	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTICE-ADOPT BUDGET	09/15/2021	146.25		09/21	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	SPECIAL MEETING	09/15/2021	7.06		09/21	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	09/15/2021	9.20		09/21	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	09/15/2021	8.59		09/21	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORDINANCE 2137	09/15/2021	7.36		09/21	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	09/15/2021	85.29		09/21	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PRINTING	08/31/2021	162.00		09/21	301-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	MEETING-FIRE	09/01/2021	10.23		09/21	301-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ENVELOPES	08/31/2021	35.00		00/00	702-5692
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTICE-CITY COUNCIL	09/22/2021	9.82		00/00	101-5390
Total SEWARD COUNTY INDEPENDENT (4590):					631.22			
<b>SHONERD, MIKE (5785)</b>								
SHONERD, MIKE	1	Invoice	2021 FLAG FOOTBALL R	09/09/2021	45.00		09/21	721-5901
Total SHONERD, MIKE (5785):					45.00			
<b>SID DILLON FORD (4635)</b>								
SID DILLON FORD	1	Invoice	OIL/FILTER	09/17/2021	70.44		09/21	401-5801
SID DILLON FORD	1	Invoice	OIL CHANGE UNIT 7	09/21/2021	36.60		00/00	201-5801
SID DILLON FORD	1	Invoice	FRONT ALIGNMENT UNIT	09/22/2021	99.95		00/00	201-5791
Total SID DILLON FORD (4635):					206.99			
<b>SIRCHIE FINGER PRINT LAB (4665)</b>								
SIRCHIE FINGER PRINT LAB	1	Invoice	DRUG FIELD TEST KIT	09/22/2021	148.09		00/00	201-5660
Total SIRCHIE FINGER PRINT LAB (4665):					148.09			
<b>SPECTRUM (4730)</b>								
SPECTRUM	1	Invoice	INTERNET-1945 FOREST	09/01/2021	8.98		09/21	201-5220
SPECTRUM	1	Invoice	UTILITY-1410 MAIN AVE	09/01/2021	8.98		09/21	502-7530
SPECTRUM	1	Invoice	UTLITY-239 E 13TH ST	09/01/2021	17.95		09/21	501-7530
Total SPECTRUM (4730):					35.91			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>SPEECE LEWIS ENGINEERS (4735)</b>								
SPEECE LEWIS ENGINEERS	1	Invoice	CULVERT PROJECT 22N	09/10/2021	11,340.00		09/21	532-6381
Total SPEECE LEWIS ENGINEERS (4735):					11,340.00			
<b>SUNSET LAW ENFORCEMENT (4880)</b>								
SUNSET LAW ENFORCEMENT	1	Invoice	AMMO	09/07/2021	245.70		00/00	201-5620
Total SUNSET LAW ENFORCEMENT (4880):					245.70			
<b>TAPCO (4945)</b>								
TAPCO	1	Invoice	PUSH BUTTON BULLDOG	09/17/2021	221.43	1194	00/00	401-5890
Total TAPCO (4945):					221.43			
<b>TARGETS ONLINE (4950)</b>								
TARGETS ONLINE	1	Invoice	STEEL & PAPER TARGET	09/16/2021	290.09		00/00	201-5610
Total TARGETS ONLINE (4950):					290.09			
<b>TERRYBERRY (4980)</b>								
TERRYBERRY	1	Invoice	MISC. OPERATING	06/14/2021	107.29		09/21	001-8500
TERRYBERRY	2	Invoice	MISC. OPERATING	06/14/2021	107.29		09/21	002-8500
TERRYBERRY	3	Invoice	MISC. OPERATING	06/14/2021	107.28		09/21	003-8500
TERRYBERRY	4	Invoice	MISC. OPERATING	06/14/2021	231.31		09/21	201-8500
TERRYBERRY	5	Invoice	MISC. OPERATING	06/14/2021	28.94		09/21	701-8500
TERRYBERRY	6	Invoice	MISC. OPERATING	06/14/2021	86.82		09/21	101-8500
Total TERRYBERRY (4980):					668.93			
<b>THE BRIDGE BEHAVIORAL HEALTH (5786)</b>								
THE BRIDGE BEHAVIORAL HEALTH	1	Invoice	CPD CASE #2021-4144	03/25/2021	214.00		09/21	201-5660
THE BRIDGE BEHAVIORAL HEALTH	1	Invoice	CPD CASE #2021-2811	07/26/2021	214.00		09/21	201-5660
Total THE BRIDGE BEHAVIORAL HEALTH (5786):					428.00			
<b>THE LOAD SHOP APPAREL (5783)</b>								
THE LOAD SHOP APPAREL	1	Invoice	HWY SAFETY T-SHIRTS	09/06/2021	316.50		09/21	201-5370
THE LOAD SHOP APPAREL	1	Invoice	T-SHIRTS	09/19/2021	420.00		00/00	201-5370

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total THE LOAD SHOP APPAREL (5783):					736.50			
<b>THOMAS, WENDY (5792)</b>								
THOMAS, WENDY	1	Invoice	MEETING/TRAINING	09/24/2021	21.25		00/00	101-9760
Total THOMAS, WENDY (5792):					21.25			
<b>TRANSAMERICA LIFE (5120)</b>								
TRANSAMERICA LIFE	1	Invoice	ELECTIVE COVERAGE	09/30/2021	24.56		09/21	001-3220
TRANSAMERICA LIFE	2	Invoice	ELECTIVE COVERAGE	09/30/2021	12.86		09/21	002-3220
TRANSAMERICA LIFE	3	Invoice	ELECTIVE COVERAGE	09/30/2021	12.86		09/21	003-3220
TRANSAMERICA LIFE	4	Invoice	ELECTIVE COVERAGE	09/30/2021	12.86		09/21	401-3220
TRANSAMERICA LIFE	5	Invoice	ELECTIVE COVERAGE	09/30/2021	35.26		09/21	101-3220
TRANSAMERICA LIFE	6	Invoice	ELECTIVE COVERAGE	09/30/2021	43.85		09/21	201-3220
TRANSAMERICA LIFE	7	Invoice	ELECTIVE COVERAGE	09/30/2021	1.09		09/21	521-3220
TRANSAMERICA LIFE	8	Invoice	ELECTIVE COVERAGE	09/30/2021	14.47		09/21	701-3220
Total TRANSAMERICA LIFE (5120):					157.81			
<b>TURTLE TRACKS (5633)</b>								
TURTLE TRACKS	1	Invoice	NAME TAGS	09/13/2021	10.00		00/00	531-6477
Total TURTLE TRACKS (5633):					10.00			
<b>U.S. BANK (5170)</b>								
U.S. BANK	1	Invoice	JERRY CC, AMAZON XX-	09/23/2021	239.60		00/00	521-5332
U.S. BANK	2	Invoice	JERRY CC, AMAZON XX-	09/23/2021	31.48		00/00	521-5332
U.S. BANK	1	Invoice	TOM CC, AMAZON XX-81	09/23/2021	11.68		00/00	001-9915
U.S. BANK	2	Invoice	TOM CC, AMAZON XX-81	09/23/2021	11.68		00/00	002-9915
U.S. BANK	3	Invoice	TOM CC, AMAZON XX-81	09/23/2021	11.67		00/00	003-9915
U.S. BANK	4	Invoice	TOM CC, AMAZON XX-81	09/23/2021	11.67		00/00	401-6050
U.S. BANK	5	Invoice	TOM CC, MENARDS 3139	09/23/2021	235.93		00/00	531-6464
U.S. BANK	6	Invoice	TOM CC, AMAZON XX-58	09/23/2021	5.84		00/00	101-8500
U.S. BANK	7	Invoice	TOM CC, AMAZON XX-58	09/23/2021	11.82		00/00	201-8500
U.S. BANK	8	Invoice	TOM CC, AMAZON XX-58	09/23/2021	.95		00/00	201-8500
U.S. BANK	9	Invoice	TOM CC, AMAZON XX-58	09/23/2021	6.93		00/00	401-8500
U.S. BANK	10	Invoice	TOM CC, AMAZON XX-58	09/23/2021	.95		00/00	601-8500
U.S. BANK	11	Invoice	TOM CC, AMAZON XX-58	09/23/2021	.95		00/00	511-6050
U.S. BANK	12	Invoice	TOM CC, AMAZON XX-58	09/23/2021	2.04		00/00	701-8500
U.S. BANK	13	Invoice	TOM CC, AMAZON XX-58	09/23/2021	.95		00/00	521-8500

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
U.S. BANK	14	Invoice	TOM CC, AMAZON XX-58	09/23/2021	3.14		00/00	722-8500
U.S. BANK	15	Invoice	TOM CC, AMAZON XX-58	09/23/2021	8.56		00/00	001-8500
U.S. BANK	16	Invoice	TOM CC, AMAZON XX-58	09/23/2021	7.47		00/00	002-8500
U.S. BANK	17	Invoice	TOM CC, AMAZON XX-58	09/23/2021	4.76		00/00	003-8500
U.S. BANK	18	Invoice	TOM CC, AMAZON XX-15	09/23/2021	52.21		00/00	101-5330
U.S. BANK	19	Invoice	TOM CC, AMAZON XX-31	09/23/2021	4.25		00/00	001-9920
U.S. BANK	20	Invoice	TOM CC, AMAZON XX-31	09/23/2021	4.25		00/00	002-9920
U.S. BANK	21	Invoice	TOM CC, AMAZON XX-31	09/23/2021	4.24		00/00	003-9920
U.S. BANK	22	Invoice	TOM CC, AMAZON XX-31	09/23/2021	4.24		00/00	401-9920
U.S. BANK	23	Invoice	TOM CC, AMAZON XX-18	09/23/2021	21.98		00/00	002-9660
Total U.S. BANK (5170):					699.24			
<b>UNION BANK &amp; TRUST CO (5205)</b>								
UNION BANK & TRUST CO	1	Invoice	HSA FEES	09/01/2021	3.20		09/21	101-9620
UNION BANK & TRUST CO	2	Invoice	HSA FEES	09/01/2021	3.20		09/21	201-9620
UNION BANK & TRUST CO	3	Invoice	HSA FEES	09/01/2021	3.20		09/21	401-9620
UNION BANK & TRUST CO	4	Invoice	HSA FEES	09/01/2021	6.40		09/21	002-9620
Total UNION BANK & TRUST CO (5205):					16.00			
<b>UPS (5240)</b>								
UPS	1	Invoice	POSTAGE	09/11/2021	12.68		09/21	003-9650
UPS	1	Invoice	POSTAGE	09/25/2021	12.68		00/00	003-9650
Total UPS (5240):					25.36			
<b>USABBLUEBOOK (5250)</b>								
USABBLUEBOOK	1	Invoice	LMI REPAIR KIT (RPM-36	08/30/2021	184.33	1185	09/21	002-7091
USABBLUEBOOK	2	Invoice	LMI MULIFUNCTION VALV	08/30/2021	218.00	1185	09/21	002-7091
Total USABBLUEBOOK (5250):					402.33			
<b>VERIZON WIRELESS (5295)</b>								
VERIZON WIRELESS	1	Invoice	UTILITY-1440 LINDEN	08/23/2021	18.02		09/21	301-7530
VERIZON WIRELESS	1	Invoice	CELL PHONE PD	09/01/2021	240.06		09/21	201-5220
VERIZON WIRELESS	1	Invoice	UTILITY-1440 LINDEN	09/23/2021	18.02		00/00	301-7530
Total VERIZON WIRELESS (5295):					276.10			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>VYHNALEK INSURANCE AGENCY LLC (5588)</b>								
VYHNALEK INSURANCE AGENCY LLC	1	Invoice	WORK COMP SUPPLEME	07/21/2021	4,710.00		09/21	301-9620
Total VYHNALEK INSURANCE AGENCY LLC (5588):					4,710.00			
<b>WESCO RECEIVABLES CORP (5581)</b>								
WESCO RECEIVABLES CORP	1	Invoice	3/0 CONNECTOR 025002	09/15/2021	116.10	1193	00/00	001-8040
WESCO RECEIVABLES CORP	1	Invoice	REGULAR ELBOW 161LR	09/16/2021	503.10	1193	00/00	001-8040
Total WESCO RECEIVABLES CORP (5581):					619.20			
<b>WINDSTREAM (5465)</b>								
WINDSTREAM	1	Invoice	PHONE-COMM CTR	09/03/2021	58.84		09/21	502-7530
WINDSTREAM	1	Invoice	PHONE-FIRE	09/03/2021	61.93		09/21	301-7530
WINDSTREAM	1	Invoice	PHONE-EMERGENCY MG	09/03/2021	74.91		09/21	101-5490
WINDSTREAM	1	Invoice	PHONE-EMERGENCY MG	09/03/2021	71.52		09/21	101-5490
WINDSTREAM	1	Invoice	PHONE-SC E911	09/08/2021	538.37		09/21	202-5220
WINDSTREAM	1	Invoice	PHONE-POLICE	09/03/2021	666.85		09/21	201-5220
WINDSTREAM	1	Invoice	PHONE-CRETE 911	09/20/2021	582.51		00/00	202-5220
WINDSTREAM	1	Invoice	PHONE-LIBRARY	09/22/2021	252.53		00/00	701-7530
Total WINDSTREAM (5465):					2,307.46			
<b>WINTER EQUIPMENT (5772)</b>								
WINTER EQUIPMENT	1	Invoice	RAZOR SYSTEM 11FT SH	08/10/2021	2,639.84	1174	09/21	531-6435
Total WINTER EQUIPMENT (5772):					2,639.84			
Grand Totals:					1,231,935.05			

Report GL Period Summary

GL Period	Amount
10/21	1,037.71
09/21	174,278.92
00/00	1,056,618.42

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GL Period	Amount
Grand Totals:	<u>1,231,935.05</u>

Vendor number hash: 686213  
Vendor number hash - split: 1208598  
Total number of invoices: 256  
Total number of transactions: 425

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Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	<u>1,231,935.05</u>	<u>.00</u>	<u>1,231,935.05</u>
Grand Totals:	<u>1,231,935.05</u>	<u>.00</u>	<u>1,231,935.05</u>

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

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2021/22



**SEND D D**

Southeast Nebraska Development District

MEMBERSHIP



SEND D D.ORG  
FACEBOOK.COM/SENEBDEVDISTRICT

The Southeast Nebraska Development District (SEND) Board and staff work diligently to serve the 16 counties in this corner of the state. We do this by listening to community leaders, stakeholders, residents, and businesses, to learn about regional issues and find solutions to help. The past few years have been particularly challenging with natural disasters and a global pandemic, yet SEND continues to stay focused and deliver essential programs and services. We could not do this without your support and the SEND Board and staff would like to **thank you** for your continued membership.

SEND staff completed a variety of critical community and regional projects in the past year, as well as launching a **nationally-recognized** broadband mapping initiative for residents of southeast Nebraska. This award-winning effort provides local elected officials, businesses, and the public data, so they know exactly where their communities stand with broadband speeds. Information supports future broadband expansion grants and projects across the state. Additionally, SEND renewed our commitment to support the region by adding staff to support rural housing, public safety, disaster response, small business financing, and incorporating technology into our services.

Last year, SEND staff spent more time on the ground in the region, listening to community leaders and learning how we can better serve you. As a result, the agency successfully captured **\$21.5 million in state and federal funds**, resulting in **improved homes, revitalized downtown business districts, low-interest financing for workforce housing units, assisting businesses and creating new jobs.**

The only way these activities can continue is through your membership, which has remained steady for the **last 15 years**. Last year alone, membership dollars provide match for federal and state funded agency services, resulting in a **110:1 dollar return on investment**. In 2020-2021, your assessment dollars helped return nearly **\$13.1 million** of your federal tax dollars back into the region.

SEND pledges to remain by your side in these difficult times, and we look forward to making an impact across the region by growing our regional economy, identifying new opportunities, and building local wealth. Above all, we will continue to listen. For up-to-date information on grant programs, community and legislative updates, and news alerts, please go to our new website at [www.sendd.org](http://www.sendd.org), sign up for our e-newsletter, or "Like" our Facebook page.

Once again, thank you for your support, and know that SEND is here to help. As always, I want to extend an open invitation to all members: please, visit the SEND offices or call and schedule a time for us to attend your city council or county supervisor meeting. So we can better serve you now and in the future, I encourage you to contact our staff with your ideas, suggestions, and thoughts.

We are here to serve you and look forward to your next visit.

Best regards,

Tom Bliss  
Executive Director

## **MEMBERSHIP**

### **FULL MUNICIPAL MEMBERSHIP**

Includes any municipality paying the membership dues assessment established by the SENDD Board of Directors and located within a dues paying county. Services available to a Full Member include, but are not limited to:

- Monthly newsletter
- Special notices regarding programs of interest
- Unlimited visits to discuss requirements of specific programs
- Assistance with grant and loan applications, generally at no cost
- Special studies associated with grant and loan applications
- Census data and special reports maintained by SENDD
- Labor/Workforce data maintained by SENDD
- Staff consultation on specific employment generating projects

### **GENERAL MUNICIPAL MEMBERSHIP**

Includes any municipality which is not a dues paying member itself but is located within a county that is paying membership dues. Services available to a General Member include, but are not limited to:

- Monthly newsletter
- Special notices regarding programs of interest
- Limited visits to discuss requirements of specific programs

### **VOLUNTARY HOUSING DUES**

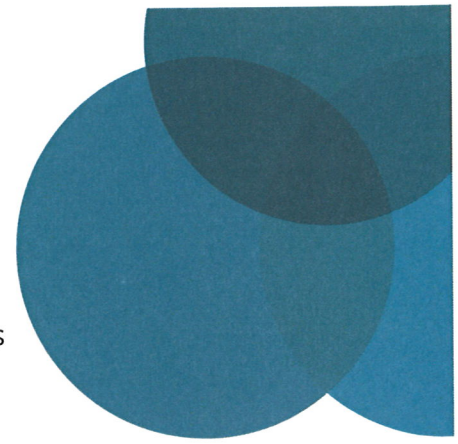
The Housing Dues assessment was established by SENDD in 2003 and payment of the assessment is voluntary. The voluntary assessment was established in lieu of increasing General Membership dues.

Dues cover costs specifically associated with housing, including:

- Training for staff members in housing grant application development
- Training on changing regulations related to Federal/State funding for housing programs
- State certifications involving lead-based paint and clearance testing
- Assistance to member communities with applications to partially underwrite the cost of housing needs studies; assistance to communities and private developers with packaging grant and loan applications
- Ongoing expenses related to housing projects after the project is closed and grant funds are depleted

### **TYPES OF HOUSING PROGRAMS**

- Rehabilitation programs for income-qualified owner-occupied residential units
- Down-payment assistance programs to aid income-qualified first-time homebuyers
- Purchase/Rehab/Resale programs which may be coupled with down-payment assistance
- Construction of rent-to-own, single-family residential units
- Financial packaging assistance to developers of single and multi-family residential units for income-qualified occupants



## **RETURN ON INVESTMENT**

Over the last 5 years, SENDD generated a return on investment of ~\$43 for every \$1 in membership dues



In the last five years, SENDD helped members invest nearly \$50 million in their communities

In the past decade, SENDD has been involved in local projects that have retained and create over 415 jobs

## **RESOURCES\***

### **USDA-RURAL DEVELOPMENT**

Business & Industry | Energy | Value Added Producer | Housing | Community Facilities

### **NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT**

Rehabilitation | Infrastructure | Tourism | Revitalization | Community Facilities | Planning

### **ECONOMIC DEVELOPMENT ADMINISTRATION**

Infrastructure | Economic Adjustment | Build to Scale | Job Growth

### **NEBRASKA GAME AND PARKS**

Land & Water | Recreational Trails

### **NEBRASKA ENTERPRISE FUND**

Direct | GAP | Invoice | Loan Guarantees | Intermediary Lending

### **NEBRASKA DEPARTMENT OF ENVIRONMENT & ENERGY**

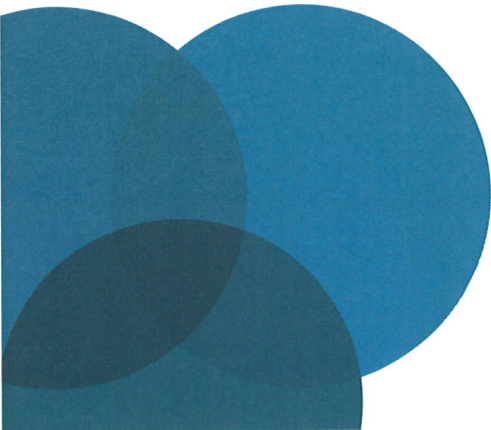
Waste & Recycling | Brownfields | Water | Deconstruction | Weatherization

### **ENVIRONMENTAL PROTECTION AGENCY**

Brownfields | Local Foods Local Places | Air Quality

### **RURAL ENTERPRISE ASSISTANCE PROJECT**

Direct | GAP | Invoice | Loan Guarantees | Intermediary Lending



**\*This list indicates some of SENDD's most used resources, but is not a comprehensive list. We regularly research additional funding opportunities from a variety of resources.**

## **MEMBER SERVICES**

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SEDD members take advantage of our wide variety of services. We are continually looking for additional ways to better serve our member communities.

### **HOUSING & CONTRACTING**

- Owner Occupied Rehabilitation
- Purchase Rehab Resale
- Nuisance Abatement Programs
- Down Payment Assistance Loans
- Housing Quality Standards Inspections
- New Construction Services
- Housing Condition Studies
- Lead-Based Paint Inspections
- USDA Loan Packaging
- General Contracting Services

### **ECONOMIC DEVELOPMENT**

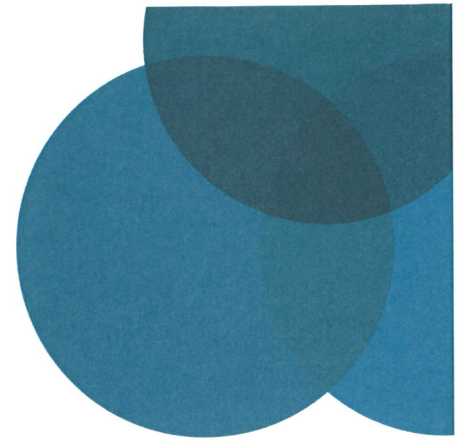
- Revolving Loan Funds
- GIS Mapping/Location Intelligence
- Support businesses and communities with analytical decision making
- Market reports/analysis
- Technical Assistance for Business Startups and Expansions
- Economic Development & Leadership Certified Community

### **EMERGENCY & DISASTER RELIEF**

- Review Disaster Recovery Plans
- Assess infrastructure, vulnerabilities, and needs of communities impacted by disaster
- Regional Recovery Plan
  - Community and Business Resiliency and Recovery Resources
- Flood and Floodplain Management
- Assist communities to meet National Flood Insurance Program (NFIP) guidelines
  - Potential insurance premium discount for Community Rating System

### **COMMUNITY DEVELOPMENT**

- Grant Writing and Administration
  - Community Development Block Grant (Downtown Revitalization, Economic Development, Planning, Public Works, Tourism, Youth Job Training)
  - Community & Civic Center Financing Fund
  - Land & Water Conservation Fund
- Household Income Studies
- Community Needs Assessment
- Workforce Availability Studies
- Project Specific Environmental Review
- Strategic Planning



Southeast Nebraska Development District

7407 O St  
Lincoln, NE 68510

# Invoice

Date	Invoice #
9/21/2021	Dues

Bill To

City of Crete  
PO Box 86  
Crete, NE 68333-0086

Terms	Due Date
Net 60	11/20/2021

Item	Description	Project	Qty	Rate	Amount
Membership	07/01/2021-06/30/2022	70-01 Mem...		4,500.00	4,500.00

RECEIVED

SEP 27 2021

CITY OF CRETE

<b>Total</b>	\$4,500.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$4,500.00

Phone #
402-475-2560

E-mail	Web Site
mmciel@sendd.org	www.sendd.org

Southeast Nebraska Development District

7407 O St  
Lincoln, NE 68510

# Invoice

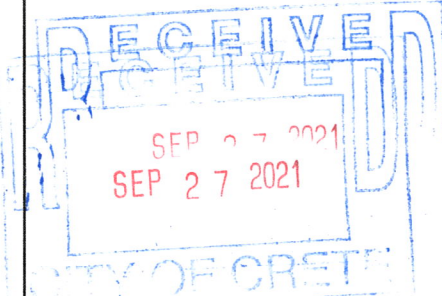
Date	Invoice #
9/21/2021	Dues

Bill To

City of Crete  
PO Box 86  
Crete, NE 68333-0086

Terms	Due Date
Net 60	11/20/2021

Item	Description	Project	Qty	Rate	Amount
Housing	07/01/2021-06/30/2022	70-02 Housi...		2,091.00	2,091.00



<b>Total</b>	\$2,091.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,091.00

Phone #
402-475-2560

E-mail	Web Site
mmciel@sendd.org	www.sendd.org

## **ORDINANCE NO. 2141**

**AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO ACCESSORY BUILDINGS IN THE A-1 AGRICULTURAL DISTRICT; TO AMEND SECTION 11-503 TO EXEMPT ACCESSORY BUILDINGS AND STRUCTURES IN THE A-1 AGRICULTURAL DISTRICT FROM CERTAIN REGULATIONS.**

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

**Section 1.** That Chapter 11, Article 5, Section 11-503 of the Crete Municipal Code shall be amended as follows:

**11-503 Accessory buildings and structures.**

Accessory buildings, structures, and parts of buildings or structures located within the corporate limits and extraterritorial jurisdiction of the City of Crete must comply with the following provisions:

- (1) An accessory building or structure shall not be located on a premises unless a principal building or structure is also located on that same premises.
- (2) 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 principal building or structure upon the same premises. If construction of the principal building or structure does not precede or coincide with the construction of the accessory building or structure, the City shall revoke the construction permit for the accessory building or structure until construction of the principal building or structure has been substantially completed.
- (3) 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 zoning district in which it is located.
- (4) The design of accessory buildings and structures shall be consistent with the character of the neighborhood and the exterior materials shall match those of the principal building or structure as much as possible.
- (5) The minimum distance between an accessory building or structure and any other buildings or structures on the same premises shall be five feet.
- (6) 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.
- (7) The maximum height of any detached accessory building or structure is fifteen feet.
- (8) Detached accessory buildings or structures, except for signs, may only be erected in the rear yard and shall be set back from side and rear lot lines by a minimum of five feet, except that, if erected on a corner lot, 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.
  - (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 or structures on corner lots shall not be located closer to the side property line than the front yard required on the adjacent premises.
- (10) Accessory buildings or structures in the A-1 Agricultural District are exempt from the requirements of subsections (1), (2), (4), (6), and (7) of this section.

**Section 2.** That the changes specified in the above sections shall be codified as part of the Crete Municipal Code as stated herein.

**Section 3.** That all ordinances, parts of ordinances, or code provisions 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 4.** That if any section, part, or provision of this ordinance is for any reason held invalid, the invalidity thereof shall not affect the validity of any other section, part, or provision of this ordinance.

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

PASSED AND ENACTED the 5th day of October 2021.

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Mayor

ATTEST:

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City Clerk

**BLACK HILLS ENERGY**  
**CUSTOMER ALTERNATIVE FUEL CAPABILITY**  
**Affidavit Required for Interruptible Transportation**

Customer being duly sworn according to law deposes and states as follows:

1. **Verification of Interruption.** Customer, as defined on Exhibit B, agrees to provide Black Hills Nebraska Gas, LLC d/b/a Black Hills Energy (“Company”) with information and verification of its ability to have its natural gas service from Company interrupted.

To that end, Customer agrees to provide the information requested by Company as set forth on Exhibit B of this Affidavit, and to verify that such information is accurate and truthful to the best of Customer’s information, understanding, and belief.

2. **Risks and Responsibilities.** Customer recognizes the interruptible nature of natural gas service provided by Company to Customer, and hereby acknowledges and accepts its responsibility to either shut down its operations or to maintain standby facilities and alternate fuel supply to maintain operations during full or partial curtailment or interruption of service hereunder.

Additionally, Customer acknowledges and accepts the following additional risks and requirements associated with transporting gas:

- a) Customer may incur penalties for authorized takes described in Company’s Tariff, balancing and scheduling charges pursuant to Company’s Tariff, and any charges Company incurs from any upstream supplier or pipeline on behalf of Customer; and
- b) Customer must stop using natural gas when notified by Company or by Customer’s gas supplier of any interruption affecting Customer’s gas supply or transportation service.

3. **Customer Alternate Fuel Supplies (if applicable).**

- a) Customer acknowledges, agrees, and understands all of Customer’s obligations, as applicable, including that Customer is responsible for replenishing its alternate fuel storage throughout the year as necessary to meet Customer’s total fuel obligations whenever and so long as service is interrupted.
- b) Customer acknowledges, agrees, and understands that Customer has in place one or more executed contract(s) with one or more suppliers for diesel, kerosene, propane, No. 2 fuel oil, and/or No. 4 fuel oil to provide for the delivery of such alternate fuel in quantities sufficient to meet Customer’s Alternative Fuel Source requirements.
- c) Customer acknowledges, agrees, and understands that Customer is required to provide and to update the name and contact information for its Alternate Fuel Supplier and that if this information is not provided, Customer will no longer be eligible for interruptible transportation service.

4. **Operational Shut-Down Option (an Officer, Principal or Partner must sign)**

If Customer is a process load customer, then Customer acknowledges that Customer can timely shut down in response to a Company-called interruption.

- a) Customer is NOT a school or human needs customer as the latter term is defined in under Nebraska law.
- b) If Customer meets these requirements, then Customer may, in lieu of the requirement to maintain a full alternate fuel supply, shut down its operations for the duration of any and all called interruptions.

5. **Transportation Rights.** Customer represents to Company that Customer has and will maintain, or will have and maintain at all relevant times, transportation rights on transporting pipelines upstream of Company's natural gas distribution system in Nebraska to deliver all volumes of gas to Company for Customer's accounts identified on Exhibit "A" attached hereto.

6. **Termination of Rights.** If any such transportation rights are terminated or limited in any manner so that Customer are unable to deliver gas to Company's natural gas distribution system as provided above, then Customer and/or its Marketer shall immediately notify Company in writing.

7. **Penalties and Charges.** Customer understands that it is subject to the penalties, charges and other consequences, including termination of service for failure to meet the Company's natural gas sourcing requirements, or to convert to Customer's alternate fuel requirements, and/or cease using gas when required by Company.

8. **Regulatory Commission Authority:** The provisions of this Agreement are subject to the State Natural Gas Regulation Act (*Neb. Rev. Stats. §§ 66-1801 et seq.*), all valid legislation with respect to the subject matter hereof and to the extent applicable, all present and future orders, rules and regulations of the Nebraska Public Service Commission and any other regulatory authorities having jurisdiction over (i) the transportation of natural gas contemplated hereunder, or (ii) the construction and operation of any facilities required to deliver said natural gas. Customer agrees that Company shall have the right to unilaterally make and to file with any and all regulatory bodies exercising jurisdiction, now or in the future, changes in rates or new rates or any other changes to Company's Tariff or as otherwise permitted by Company, and that Customer shall be bound by such changes or new rates as are approved by such regulatory bodies. This Affidavit shall be governed and construed in accordance with the laws of the State of Nebraska.

**EXHIBIT A**

**(Company Use Only)**

<b>Account Number</b>	
<b>Rate Schedule</b>	
<b>Customer Name</b>	
<b>Premise Address</b>	
<b>Peak Usage</b>	
<b>Company Contact</b>	
<b>Company Email</b>	
<b>Company Phone</b>	
<b>Company Address</b>	



**EXHIBIT B- CUSTOMER INTERRUPTION CAPABILITY INFORMATION**

<b>Account/s</b>	
<b>Customer Name</b>	
<b>Customer Representative</b>	
<b>Customer Contact email</b>	
<b>Customer Contact phone</b>	
<b>Representative Title</b>	
<b>Competitive Natural Gas Provider (“CNGP”) or Choice Gas Supplier</b>	
<b>Name and Title of CNGP/Supplier Representative</b>	
<b>CNGP or Supplier Email</b>	
<b>CNGP or Supplier Phone</b>	
<b>Customer Interruption Choice</b>	Choose one <input type="checkbox"/> Alternate Fuel Source or <input type="checkbox"/> Operational Shutdown
<b>If Alternate Fuel/Energy Source Option</b>	Check all that apply: <input type="checkbox"/> Oil <input type="checkbox"/> Propane <input type="checkbox"/> LNG <input type="checkbox"/> Coal <input type="checkbox"/> Electricity <input type="checkbox"/> Kerosene <input type="checkbox"/> Other
<b><u>Alternate Fuel Supplier Name(s)</u></b>	
<b><u>Alternate Fuel Supplier Email Address:</u></b>	
<b><u>Operational Shutdown</u></b>	<b>NOTE:</b> This Affidavit affirming Customer’s Alternative Fuel Capability must be signed by a duly authorized representative of Customer.

**SMALL VOLUME  
INTERRUPTIBLE GAS TRANSPORTATION CONTRACT  
FOR THE STATE OF NEBRASKA**

THIS INTERRUPTIBLE GAS TRANSPORTATION CONTRACT, made this 1<sup>st</sup> day of September, by and between BLACK HILLS NEBRASKA GAS, LLC D/B/A BLACK HILLS ENERGY., (“Company”), and City of Crete located at Crete, Nebraska (“Customer”) under Customer Account # 4163777456.

**IT IS HEREBY AGREED AS FOLLOWS:**

1. **Term.** The primary term of this Contract shall commence on September 1, 2021, and shall continue in effect until August 31, 2024, and thereafter from month to month until terminated by either party upon thirty (30) days prior written notice to the other party.

2. **Terms of Sale.** During the term of this Contract, and unless otherwise agreed in writing by the parties, Company shall be Customer’s exclusive natural gas distributor for Customer’s facility located at Crete, Nebraska. All gas delivered hereunder shall be paid for in accordance with those charges set forth in Company’s Rate Schedule NE54E or any effective superseding rate schedule as may be implemented by Company from time to time. In addition, Customer shall pay all other costs associated with the interruptible gas service under this agreement. Gas delivered hereunder by Company shall not be resold by Customer to a third party. Company shall notify Customer of any such effective superseding rate schedules.

3. **Interruptible Nature of Sale.** Delivery of gas hereunder is subject to curtailment or interruption for any reason or whenever required by Company or its supplier for the protection of deliveries of firm gas or deliveries of other gas carrying a higher priority than that delivered hereunder. Customer represents to Company that Customer understands and acknowledges such delivery of gas is subject to curtailment or interruption at any time as permitted under this interruptible service agreement with Customer.

4. **Service Interruption Procedures.** Customer agrees either (i) to shut down its operations or (ii) to maintain, in good working condition, complete standby facilities and alternate fuel supply to maintain operations during full or partial curtailment or interruption of service hereunder. Company may physically disconnect Customer’s transportation and supply of gas, without liability to Company, in the event Customer fails to curtail or cease its use thereof when requested by Company to do so.

5. **No Irreparable Injury and Penalties for Non-performance.** If Customer is curtailed or otherwise interrupted by Company for any reason, then Customer shall immediately cease taking natural gas volumes until further permitted by Company. During any such interruption or curtailment, Customer shall either (1) shut down its operations or (2) use an alternative fuel source and fuel system required under paragraph 4 above that is maintained by Customer. Customer acknowledges that Company has no responsibility or liability to Customer for or during such interruption or curtailment of natural gas service under this Agreement.

In addition, Customer acknowledges that it does not rely on interruptible service hereunder to serve persons, property, or facilities that will suffer irreparable injury to life or property, including environmental emergencies if the natural gas provided under this service agreement is interrupted as permitted under the agreement between Company and Customer. Customer shall be responsible for and agrees to pay any and all scheduling, imbalance penalties or other penalties, charges, gas costs, and other related costs determined by Company as a result of unauthorized actions or inactions of Customer.

6. **Payment of Bills.** Customer shall pay all bills for service hereunder to Company in accordance with Section D. of the attached Appendix.

7. **Notices.** Notices to Company under this Contract shall be addressed to:

Black Hills Energy  
Business Development  
1731 Windhoek Drive  
Lincoln, NE 68512

ATTN: Dustin Snyder

Phone: (402) 858-3578  
Email: Dustin.Snyder@blackhillscorp.com

And notices to Customer shall be directed to:

City of Crete  
1440 Linden Avenue Crete, NE 68333  
Attn: Tom Ourada  
Phone: (402) 826-4312  
Email: tom.ourada@crete.ne.gov

Either party may change its address under this section at any time upon written notice to the other party.

8. **Succession and Assignment.** This Contract and each of its terms shall bind and inure to the benefit of the parties hereto, their respective successors and assigns.

9. **Regulatory Approval.** This Contract is subject to the rules and regulations of any regulatory or legislative authorities having jurisdiction of the sale of natural gas contemplated hereunder and the construction and operation of the facilities required to deliver said natural gas. This Contract is specifically governed by section 66-1810 and other terms and conditions set forth in the State Natural Gas Regulation Act of Nebraska.

10. **Contract Terms and Conditions.** Attached as an Appendix are Contract Terms and Conditions which are hereby incorporated by reference into this Contract.

This Contract cancels and supersedes all previous gas sales or transportation contracts between the parties hereto.

The parties hereto have executed this Contract on the date first above written.

**“COMPANY”**  
BLACK HILLS NEBRASKA GAS, LLC  
D/B/A BLACK HILLS ENERGY

**“CUSTOMER”**  
City of Crete Power Plant

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Authorized Signature

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Title

Title

**APPENDIX**  
**INTERRUPTIBLE TRANSPORTATION AGREEMENT**

## Contract Terms and Conditions

### A. Noncompliance with Company Curtailment Orders.

(1) Company, being bound by its pipeline suppliers' tariffs to discontinue taking gas in compliance with the pipelines' curtailment orders or pay a penalty for any takes in excess of such curtailment levels, and Company being also compelled to control its own deliveries to protect service to its high priority residential, small commercial and small industrial customers, must impose adequate damage and deterrent requirements against intentional or careless or extended excessive takes by Customer there-under (as well as by other customers similarly situated). Accordingly, Customer hereby specifically agrees that it will pay to Company, as liquidated damages for all volumes of gas taken while curtailment is in effect, pursuant to notice to Customer by Company, an amount equal to \$20.00 per Dth above the highest daily natural gas market price as determined by Company (i.e., in addition to any and all pipeline and/or Company charges, fees, penalties, and the market or company derived rate for natural gas) for all such unauthorized gas taken by Customer, plus any additional charge, including unauthorized overrun charges, imbalance, scheduling charges, storage, allocation, or other costs assigned to Customer by Company. Customer acknowledges the need for such charges and, therefore, waives any objections thereto based on a contention that they amount to an improper penalty rather than a proper level of deterrent charges and damage payments.

(2) The payment for unauthorized overrun volumes set forth above shall not, under any circumstances, be considered as giving Customer the right to take unauthorized overrun volumes, nor shall such payment be considered to exclude or limit any other remedies (including cancellation for breach of contract) available to Company against Customer for failure to comply with this Section.

### B. Character of Service.

(1) Delivery Pressure. Delivery of gas by Company shall be at such varying pressures as may exist under operating conditions in the pipeline of Company at the point of delivery. Customer shall install, operate and maintain, at its own expense, such pressure regulating devices as may be necessary to regulate the pressure of gas after delivery to the Customer.

(2) Quality. Natural gas delivered to Customer will conform to the quality specifications of Company.

### C. Computation of Volumes of Gas Transported or Sold.

(1) Gas delivered hereunder shall be measured in accordance with the standard operating practices of Company from time to time.

### D. Billing and Payment.

(1) "Billing Day" as used herein, means the period determined by Company for Interruptible Sales Service, as may be changed by Company from time to time.

(2) A statement shall be submitted by Company to Customer for natural gas delivered during the preceding billing month, and payment therefore shall be made by Customer to Company within ten (10) days of the current billing date (Bill Issue Date). If the unpaid balance is in excess of \$10.00, a late payment charge of 1.5% per month of the unpaid balance or \$1.00, whichever is greater (but not to exceed the maximum rate allowed by law), shall be added to the unpaid balance. In addition to its other rights and remedies set forth herein, Company shall have the right to discontinue service hereunder upon twelve (12) days prior written notice to Customer in the event any statement or portion thereof is not paid within thirty (30) days of the due date.

(3) Payments shall be made in U.S. dollars or, at Company's discretion, by the electronic transfer of funds to a specified bank account.

### E. Termination of Service.

(1) Statements for service become delinquent if not paid within ten (10) days of the Bill Issue Date. If the statement for service is delinquent, Company may discontinue service or take whatever actions are available to Company to recover the amount owed.

**F. Liability of Parties.** Company and Customer each assume full responsibility and liability for the maintenance and operation of their respective properties and shall indemnify and save harmless the other from all liability and expense on account of any and all damages, claims or actions, including injury to and death of persons, arising from any act or accident in connection with the installation, presence, maintenance and operation of the property and equipment of the indemnifying party. Company shall not be liable to Customer for its failure to deliver gas, and Customer shall not be liable to Company for its failure to receive gas, when such failure on the part of either shall be due to accident to or breakage of pipelines, machinery or equipment, fires, floods, storms or storm warnings, strikes, war or riots, legal interferences, acts of God or public enemy, shutdowns for emergency repairs and maintenance, failure or curtailment of gas supply or, without limitation by enumeration, any other cause beyond the reasonable control of the party failing to deliver or receive gas, as the case may be, provided such party shall promptly and diligently take such action as may be necessary and practicable under the then-existing circumstances to remove the cause of failure and resume the delivery or receipt of gas, as the case may be. However, if Customer fails to receive gas, Customer shall nonetheless be charged the minimum bill as provided for and defined in the approved rate schedule under which Customer is served. Neither Company or Customer shall be relieved of liability to the other for any damage or expense caused or contributed to by its own negligence when such negligence on its part shall be the proximate cause of its failure to deliver or receive gas, as the case may be. In the event of strike or labor trouble, the obligation to take such action as may be necessary and practicable shall not be interpreted to require the making of any concession or conceding any demands. Company shall not be liable for defects in Customer's piping or appliances.

**G. Regulation.** The provisions of this Agreement and the sale by Company to Customer are subject to all valid legislation with respect to the subject matter hereof, and to all valid present and future orders, rules and regulations of duly constituted authorities having jurisdiction. Company shall have the right to make and file with any and all regulatory bodies exercising jurisdiction in the subject matter hereof, now or in the future, changes in rates and new rates, and any agreed upon amendments to this Agreement.

**H. Delivery.** Gas delivered by Company shall be delivered to Customer at the point of connection between the distribution pipeline of Company and that of Customer on the outlet side of the measuring station of Company. All risk of loss, damage or injury shall pass to Customer upon delivery.

**I. Information.** Customer, upon written request, shall furnish Company such reasonable data as, in Company's judgment, is necessary for the proper analysis of the gas load requirements of Customer.

**J. Taxes.** When any town, city, county or state imposes a franchise, occupation, business, sales, license, excise, privilege or similar tax of any kind on Company, the amount thereof shall be surcharged on a proportionate basis to Customer and all other customers receiving gas service within such city, town, county or state. Such charges shall, in all cases, be in addition to the regular charges for service specified in Company's approved rate schedules.

**K. Imbalance/Variance Resolution Procedure.** The parties acknowledge and agree that nominated volumes and actual consumption must balance on a daily and/or monthly basis, as required by the interstate pipeline as those requirements may be changed from time to time. If there are any daily and/or monthly variances between the amount of gas Customer delivered to Company at the Receipt Point and the amount taken by Customer at the Delivery Point, the variances will be resolved in accordance with the applicable pipeline tariff as it may be amended from time to time. In the event the applicable interstate pipeline variance/imbalance resolution methodology and/or charges to its shippers are revised, modified, or superseded so that the methodology and/or charges to said interstate pipeline shippers or any tolerance level is changed, then the methodology and/or cash-out will be revised by Company accordingly.

**L. Penalties.** If Customer fails to perform any of its obligations or duties under this Agreement, Company will impose and Customer will pay Company the applicable pipeline tariffed penalties as they may change from time to time.



**Mary Martin**  
Community Affairs Manager  
Mary.Martin@blackhillscorp.com

11526 Valley Ridge Road  
Papillion, NE 68046  
Cell: 402.389.2943

August 19, 2021

Tom Ourada, City Administrator  
Crete Power Plant  
P.O. Box 86  
Crete, NE 68333

RE: Notice of Natural Gas Usage Level and Rate Evaluation Decision

Dear City Administrator Ourada:

As a representative of Black Hills Nebraska Gas, LLC d/b/a Black Hills Energy (“Black Hills Energy”), I recently wrote to inform you of our evaluation of service provided to all customers in the state. Black Hills Energy’s natural gas service rate and customer consumption audit included High Volume Customers who transport more than five hundred (500) Therms per day as determined by average daily consumption. That process is now complete.

Natural gas service to Crete Power Plant qualifies for the Small Volume Interruptible customer rate, which is based on your usage under the requirements of the State Natural Gas Regulation Act, and the tariffs of Black Hills Energy. The SVI rate is currently \$1.35/MMBtu with a monthly charge of \$110.00.

Analysis of your natural gas usage over the last five years showed annual average usage of 976 MMBtu. Accordingly, your usage for natural gas under the SVI rate, we estimate your average annual bill at \$3,442.20. Crete Power Plant’s current rate has remained unchanged since 2013.

Black Hills Energy wanted to ensure you were notified prior to changes going into effect on September 1, 2021.

Please let me know if you have questions about this rate class review or would like to learn about ways to manage your energy usage. Black Hills Energy is honored to serve Crete. On behalf of our team, thank you for allowing us to be part of your ongoing success story.

Sincerely,

Mary Martin

## ORDINANCE NO. 2140

**AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO THE OPERATION AND ADMINISTRATION OF THE ELECTRIC DEPARTMENT; TO AMEND SECTIONS 3-101, 3-103, 3-104, 3-105, 3-106, 3-108, 3-110, 3-111, 3-112, 3-113, 3-114, 3-115, 3-117, 3-118, 3-120, 3-122, AND 3-125; TO CHANGE PROVISIONS REFERENCING THE PUBLIC WORKS DIRECTOR; AND TO REFINE AND HARMONIZE PROVISIONS.**

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

**Section 1.** That Chapter 3, Article 1, Section 3-101 of the Crete Municipal Code shall be amended as follows:

### **3-101 Electric department; administration; delegation of authority; rules and regulations.**

~~The Director of Public Works shall have the direct management and control of the Electric Department and shall faithfully carry out the duties of the office. The Director of Public Works shall have the authority to adopt rules and regulations for the proper and efficient management of the Electric Department and the Municipal Electrical System, subject to the supervision and review of the City Council.~~

- (1) The City Administrator shall be responsible for the direct management and administration of the Electric Department and its employees and property and may delegate some or all of the authority set forth in this article to the Director of Public Works or the Electric Superintendent. If delegated management and administration authority, the Director of Public Works or the Electric Superintendent may develop and propose rules and regulations for the proper and efficient management of the Electric Department and the city electric system.
- (2) The City Administrator shall have the authority to adopt and promulgate rules and regulations, not inconsistent with law, for the government of the Electric Department, the conduct of its employees, the distribution and performance of its business and services, and the custody, use, and preservation of its records, papers, books, documents, and property.

**Section 2.** That Chapter 3, Article 1, Section 3-103 of the Crete Municipal Code shall be amended as follows:

### **3-103 Electric department; customer contract**

- (1) ~~The City shall furnish electric service for light, heating, cooking, and power purposes to persons whose premises lie all customers in the electric service area of according to the terms and conditions of the customer contract. the City as filed with the Nebraska Power Review Board and may furnish electric service to such persons within or without its corporate limits as and when, according to law and on reasonable terms, the Mayor and Council may see fit to do so. The rules, regulations, and rates for electric service, hereinafter referred to in this Article, shall be considered a part of every application hereafter made for electric service to the City and shall be considered a part of the contract between every consumer now served by the City. Without further formality, the making submission of an application on the part of any applicant or the use or consumption of electric energy by present customers and the furnishing of for electric service to said applicant or customer and its acceptance by the City shall constitute a contract to provide electric service between the applicant or customer and the City, to which both parties are bound.~~

- (2) The rules, regulations, and rates for electric service, provided for in this article, shall be considered a part of every application made for electric service and shall be considered a part of the contract with every customer served by the City. If a customer ~~should~~ violates any of the provisions of said contract or any reasonable rules and regulations that the ~~City Council or Public Works Director~~ City Administrator may hereafter adopt, the ~~Public Works Director~~ City may cut off or disconnect the electric service from the building, premises, or place of such violation, ~~and no further connection of electric service for such building, premises, or place shall again be made save or except by order of the Public Works Director.~~
- (3) Contracts for electric service are not transferable. Any person wishing to change from one location to another shall make a new application and sign a new contract. If any ~~consumer~~ customer shall sell, dispose, or ~~remove from~~ leave the premises where service is furnished in ~~his~~ their name or if the ~~said~~ premises is destroyed by fire or other casualty, ~~he~~ the customer shall ~~at once~~ immediately inform the ~~Public Works Director~~ City ~~who shall cause and have~~ the electric service ~~to be~~ shut off from the ~~said~~ premises. If ~~the consumer should fail to give such notice is not provided,~~ he the customer shall be charged for all electricity used on the ~~said~~ premises until the ~~Public Works Director~~ City is otherwise advised of such circumstances.

**Section 3.** That Chapter 3, Article 1, Section 3-104 of the Crete Municipal Code shall be amended as follows:

### **3-104 Electric department; application for service**

Every person ~~or persons desiring~~ that would like electric service must make ~~an~~ application ~~therefor~~ to the ~~Public Works Director~~ City upon forms ~~to be furnished for that purpose~~ approved by the ~~Municipality~~ City Administrator. The application must state truly and fully all ~~the uses to which the electric current desired is to be applied, including the type and condition of the machinery, appliances, or equipment to be used in connection therewith~~ of the information required by such forms. ~~The Public Works Director shall require any applicant to pay a connection fee, none of which shall be returned, in such amount as has been set by the City Council and placed on file at the Utilities Department. Any applicant may be required to make a service deposit in such amount as has been set by the City Council and on file at the Utilities office and the office of the Municipal Clerk. The City reserves the right to deny electric service to any applicant that submits an incomplete application or if the City reasonably believes the application contains deceptive or fictitious information. Electricity may not be supplied to any house or building except upon the written order of the Public Works Director.~~

**Section 4.** That Chapter 3, Article 1, Section 3-105 of the Crete Municipal Code shall be amended as follows:

### **3-105 Electric department; service to non-residents**

~~The Municipal Electric Department~~ City shall provide electric service within the electric service area filed with the ~~State of~~ Nebraska Power Review Board. Nothing herein shall be construed to obligate the ~~Municipality~~ City to supply electric service to any non-resident customer where the revenues from the sale of electricity ~~to that customer~~ will not be sufficient to pay the cost of providing service to that customer. ~~The City Council may require the~~ charge non-resident customers ~~to pay~~ for part or all of the cost of making electric service available ~~to the customer~~.

**Section 5.** That Chapter 3, Article 1, Section 3-106 of the Crete Municipal Code shall be amended as follows:

### **3-106 Electric department; service drop installation expense**

Overhead service drop conductors, connectors, and associated miscellaneous material will be provided and installed at the expense of the ~~Electric Department~~ City. Underground cable will be provided ~~only~~ with only ~~the~~ connection at the source end made at the expense of the ~~Electric Department~~ City; ~~but~~ all trenching, trench installation, backfill, and connection costs other than the aforementioned will be at the expense of the customer. The costs of the electric watt-hour meter and any associated metering transformers and their connection thereto will be paid by the ~~Electric Department~~ City. ~~Furnishing and~~ The costs of installing the meter-socket ~~will~~ shall be the responsibility of the customer.

**Section 6.** That Chapter 3, Article 1, Section 3-107 of the Crete Municipal Code shall be amended as follows:

### **3-107 Electric department; service drop installation**

The Electric Department will provide an overhead service drop conductor from the point of attachment provided by the customer to the distribution lines in the alley, street, or easement. Wire or cable for ~~an~~ underground service will be provided by the Electric Department with installation of this made by the customer except at the point of connection with the ~~Electric Department~~ distribution system, which connection and installation will be made by the Electric Department. The Electric Department will provide an electric watt-hour meter ~~for each customer, this~~ to be placed in a suitable device provided by the customer. A permit issued by the City shall be required prior to the installation of any electric meter.

**Section 7.** That Chapter 3, Article 1, Section 3-108 of the Crete Municipal Code shall be amended as follows:

### **3-108 Electric department; separate services**

Not more than one ~~house or building, dwelling, or dwelling unit~~ shall be supplied from one service connection without a special permission of the Public Works Director ~~permit from the City~~. ~~Premises with a detached garage or other small appurtenant buildings~~ Accessory buildings on the same lot or in close proximity to the premises may be supplied ~~for~~ from the same connection. ~~No multiple occupancy premises may be master metered except by special permission of the Public Works Director.~~

**Section 8.** That Chapter 3, Article 1, Section 3-110 of the Crete Municipal Code shall be amended as follows:

### **3-110 Electric department; meter connections, repairs, and testing**

- (1) No person except an authorized agent of the City shall be allowed to set meters or make connections to the electric service ~~of the~~ distribution system of the City. The City shall keep all meters in good repair at ~~the~~ its own expense ~~of the City~~. The owner of the premises where a meter is located shall provide ready and convenient access to the meter so that it may easily be examined and read by ~~the Public Works Director or his authorized~~ city employees or agents.
- (2) Any electric service customer ~~of the Electric Distribution System of the City~~ shall have the right to request ~~the Public Works Director to~~ a test of his their electric watt-hour meter, subject to such reasonable rules and regulations as the City Administrator and Public Works Director may adopt. One meter test will be made at no charge to the customer by field test methods. An additional test ~~will~~ may be made upon agreement of the customer to pay in advance all costs of laboratory testing of the meter. If the tests show the meter to be accurate within ~~legal~~ accepted industry standards, the customer will

not be reimbursed. If the meter is not accurate within ~~legal~~ such standards, the City will reimburse the customer the costs of testing and pay all costs of repairing or replacing the meter. If testing is requested or otherwise necessary, it shall be the duty of the ~~Public Works Director~~ Electric Department to have the meters tested, at the expense of the City, to test said meter as requested and any other meter which needs to be tested. When meter replacement is deemed necessary, a meter will be furnished and ~~set installed by the City Electric Department for such customer~~ at the expense of the City; provided, ~~where~~ if meter repairs or meter replacements are made necessary on account of the willful neglect, recklessness, or tampering on the part of the customer, then the City shall ~~require~~ bill the customer ~~to pay for the costs of installing a new meter or for making the meter repairs, as the case is, and shall collect the same as for electric service furnished.~~

- (3) All electric meters shall be sealed by the City upon installation ~~by the Municipality~~, and no person shall deface, injure, or break any of said seals unless authorized by the ~~Public Works Director~~ City. It is hereby declared unlawful for any person to tamper with any meter or, by means of any contrivance or device, to divert the flow of electricity energy through the meter or to cause the same to register watt-hours inaccurately.

**Section 9.** That Chapter 3, Article 1, Section 3-111 of the Crete Municipal Code shall be amended as follows:

### **3-111 Electric department; abandoned services**

~~An~~ Electric service to a premises will normally be left connected to the electric distribution system even if the premises is ~~disconnected from the system and~~ is not actively receiving service. It is the responsibility of the owner of the premises to notify the ~~Electric Department~~ City, in writing, to disconnect or remove the service connection if the electric service constitutes a safety hazard or if electric service is not to be resumed in the foreseeable future.

**Section 10.** That Chapter 3, Article 1, Section 3-112 of the Crete Municipal Code shall be amended as follows:

### **3-112 Electric department; access to premises**

~~The Public Works Director or his agent~~ Employees and agents of the City shall have access at any time to any premises connected to the electric distribution system for the purpose of making repairs to electric services and shall have access at all reasonable hours to determine if electricity energy is being carried, distributed, and used in the proper manner.

**Section 11.** That Chapter 3, Article 1, Section 3-113 of the Crete Municipal Code shall be amended as follows:

### **3-113 Electric department; repairs and maintenance**

The ~~Municipality~~ City shall repair or replace, as the case may be, all ~~equipment~~ parts of the electric distribution system ~~from up to the near point of connection with the electric meter the building to the distribution system, exclusive of expense to property,~~ except those repairs or replacements made necessary by independent acts not within the control of the ~~Municipality~~ City.

**Section 12.** That Chapter 3, Article 1, Section 3-114 of the Crete Municipal Code shall be amended as follows:

### 3-114 Electric department; restricted and unlawful use

The Municipality, through the Public Works Director, City reserves the right to refuse to connect, to cut off, or to disconnect the supply of electricity energy to any customer, without any preliminary notice, where such connection is detrimental to the service furnished by the City, where if the customer refuses or neglects to repair or reconstruct any machinery, equipment, or appliance when ordered to do so by the City Public Works Director or his agent, or if such the connection tends to increase the fire hazard or to disturb the electric service furnished to of other customers, or to if the connection affects the generating equipment or electric distribution system of the City in such a way as is prejudicial to providing reliable electric service free of objectionable noise, flickers, voltage deviations, or other defects in quality of service.

**Section 13.** That Chapter 3, Article 1, Section 3-115 of the Crete Municipal Code shall be amended as follows:

### 3-115 Electric department; equipment specifications

- (1) All electrical equipment ~~to be~~ that is or will be connected to the electric distribution system of the Municipality must be designed to compensate for low power factor or the customer shall add such auxiliary equipment as needed to compensate for low power factor will be added by the customer. No electric motor or other device of twenty five horsepower equivalent may be connected other than through a device to reduce the starting current except by special permission of the Public Works Director.
- (2) All electric motors or other devices of fifteen or more horsepower equivalent will shall be equipped with power factor correction capacitors.
- (3) Except by special permit from the City, all electric motors or other devices of twenty-five or more horsepower equivalent shall be connected to the city electric system through a device that reduces the starting current.

**Section 14.** That Chapter 3, Article 1, Section 3-117 of the Crete Municipal Code shall be amended as follows:

### 3-117 Electric department; destruction of property

It shall be unlawful for any person to willfully, recklessly, or carelessly break, injure, or deface any structure, building, machinery, apparatus, fixture, attachment, or appurtenance that is part of or related to the operations of the electric distribution system of the Municipal Electric Department. No person may commit any act tending to obstruct or impair the intended use of any of the above-mentioned property without the written permission of the Public Works Director City Administrator.

**Section 15.** That Chapter 3, Article 1, Section 3-118 of the Crete Municipal Code shall be amended as follows:

### 3-118 Electric department; electric line extensions

Municipal Electric lines will shall be extended throughout the Crete Electric Service Area, as needed to provide electric service to all premises within the electric service area of the City. Lines will shall only be built only on, in, or under streets, alleys, rights-of-way, and ~~dede~~ to or other property of the Municipality, City or on easements granted to the City Municipality on terms suitable to the Municipality. The Municipality City is not obligated to extend lines at no cost to the customers. In cases where the distance

from existing lines, characteristics of the customer's electrical use, or other factors are such that revenues from the ~~use~~ sale of electricity are insufficient to justify the extension of the line or where the lines are to be placed underground, ~~then~~ the customer may be required to pay ~~part of~~ the costs of construction in such manner and amount as reasonably determined by the City Council.

**Section 16.** That Chapter 3, Article 1, Section 3-120 of the Crete Municipal Code shall be amended as follows:

### **3-120 Electric department; billing; collecting**

- (1) ~~Customer accounts between the customer and the City shall be kept by the Public Works Director under such bookkeeping system as determined by the City shall be provided by the Mayor and Council. A customer's ledger shall be kept current with a separate account for each customer. All electric meters shall be read monthly by the Electric Department, and the amount of usage shall be billed according to the rates, fees, and other costs set forth in the City's Master Fee Schedule, under the direction of the Public Works Director. City bookkeepers and cashiers shall collect the same under the supervision of the Public Works Director. Customers shall pay city bookkeepers and cashiers at the Utilities Office in City Hall the amount due the City for electric service.~~
- (2) All bills for electric service shall be due on ~~the billing date and shall become delinquent on~~ after the due date ~~as shown specified~~ on the bill. If ~~the a~~ customer ~~shall neglects, or refuses, or otherwise fails~~ to pay ~~his~~ their bill in full on or before five o'clock p.m. on the due date ~~shown on the bill~~, the amount due will be increased by the late payment charge, if applicable. If the bill is ~~not paid in full on or before the due date~~ becomes delinquent, a notice will be mailed to inform the customer that electric service will be discontinued no earlier than ten nor ~~more~~ later than sixteen days after the due date ~~shown on the bill~~, with no further notice, and that service will not be restored until the bill is paid in full, together with any collection ~~charges~~ and a reconnection ~~charges fees and costs~~ and a deposit repayment, if applicable. There is hereby established a minimum charge of \$35.00 for reconnection during regular business hours and a minimum of \$50.00 for reconnection outside of regular business hours. Deposit repayments will be based on eighty percent (80%) of two months average billing for ~~that the~~ customer. If the cost for reconnection exceeds the minimum set forth above, customer shall be responsible for any additional costs incurred.

**Section 17.** That Chapter 3, Article 1, Section 3-122 of the Crete Municipal Code shall be amended as follows:

### **3-122 Electric department; city liability**

- (1) The City does not guarantee the delivery of electric current over the lines of its electric distribution system at any time to any person. ~~The City and~~ expressly reserves the right to disconnect or discontinue service for any of the following reasons:
  - (a) for necessary repairs ~~necessary to be made on any part of~~ to its powerplant, powerhouse, equipment, or distribution system;
  - (b) for nonpayment of bills when due;
  - (c) for fraudulent representations in regard to the consumption of electricity ~~current for light, cooking, heat, and power~~;
  - (d) for the protection of persons or property; or,
  - (e) for violations of any ~~of the~~ federal, state, or local laws, rules, and regulations ~~requirements of this Article or the subsequent amendments thereto~~.

- (2) The City shall use due and reasonable diligence to provide and supply uninterrupted electric service to customers but shall not be liable for damages resulting from interruptions of service due to causes over which the City has no control or for damages arising out of any wiring or ~~motors~~ equipment inside any building, whether inspected by city employees or agents of the City or not, ~~and~~. The City expressly reserves the right to refuse to connect or to discontinue or disconnect any customer's service, without any preliminary notice, for reasons set forth in this Article or for any other reason.
- (3) ~~The~~ Customers shall have interior wiring or other wiring about the place or premises on which electric service is to be used done by a licensed and bonded electrician, ~~but~~. Under no circumstances shall connections be made ~~with~~ between the wires of the electric distribution system ~~and supply wire or wires of the City~~ and the wires of the customer ~~except at the order of the Public Works Director pursuant to a valid permit from the City~~. All wires of customers shall be installed in accordance with the rules of the National Electrical Code incorporated by reference in ~~Chapter 9~~ section 9-1501.

**Section 18.** That Chapter 3, Article 1, Section 3-125 of the Crete Municipal Code shall be amended as follows:

**3-125 Electric Department; Fees, Charges, And Deposits; Exemptions; Waivers**

- (1) Except as otherwise provided by law, the fees, charges, and deposits related to the provision of electric service shall be set forth in the City's Master Fee Schedule.
- (2) Deposit amounts for Large Power Service customers shall be set by contract between the customer and the City.
- (3) Any agency of the federal government may be exempt from the requirement to post a service deposit on electric service upon written request to the City ~~Council~~.
- (4) ~~The Director of Public Works of their designee~~ City may grant waivers for the payment of bills after the due date. The granting of waivers shall be on a case-by-case basis at the sole discretion of the City and shall be based only on extenuating, unusual, and non-reoccurring circumstances. Any waiver granted shall be subject to per diem and collection fees.

**Section 19.** That the changes specified in the above sections shall be codified as part of the Crete Municipal Code as stated herein.

**Section 20.** That all ordinances, parts of ordinances, or code provisions 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 21.** That if any section, part, or provision of this ordinance is for any reason held invalid, the invalidity thereof shall not affect the validity of any other section, part, or provision of this ordinance.

**Section 22.** 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 5th day of October 2021.

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Mayor

ATTEST:

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City Clerk

Seward/Saline County

Solid Waste Management Agency

P.O. Box 190, Seward NE 68434

### **September 16, 2021 Meeting Minutes**

Present: Marvin Kohout-Saline County Commissioner, Angie Ostrander-Village of Goehner, Kelli Keib-City of Milford, Greg Holloway-Village of Bee, Jessica Bodfield-G&P Development, Leroy Trease-Village of Pleasant Dale, John Singleton-City of Seward, Matt Scholz-Village of Dorchester, David Sladek-City of Friend, John Culver-Seward County Commissioner, Rachel Jamison-Village of Garland, Dean Bruha-City of Milford.

1. **Meeting was called to order** at 7:05pm by Marvin Kohout. Marvin Kohout announced the Open Meetings Act is posted and a copy is available upon request.
2. **Roll Call** was taken resulting in 23 weighted votes.
3. **Consent Agenda:** John Singleton-City of Seward moved to accept the Consent Agenda, 2<sup>nd</sup> by Kelli Keib-City of Milford. Motion carried.
4. **Minutes of the June 17, 2021** minutes were emailed to the SSCSWMA members. Greg Holloway-Village of Bee moved to accept the minutes as emailed, 2<sup>nd</sup> by Kelli Keib-City of Milford. Motion carried.
5. **Citizen's Forum:** NONE
6. **Treasurer's Report:** Dean Bruha read the current Treasurer's Report. Leroy Trease-Village of Pleasant Dale moved to accept the Treasurer's Report as read, 2<sup>nd</sup> by David Sladek-City of Friend. Motion carried. \*John Singleton-City of Seward reminded Dean Bruha that he needs to pay Angie Ostrander for her Secretary Duties and include it on the Treasurer's Report going forward.
7. **Board Member Input/Comment/Report:** Jack Culver-Seward County Commissioner and Dean Bruha-City of Milford went to Cattle Bank to update the information for the checking account. It had not been updated for a very long time. Marvin Kohout-Saline County Commissioner, Jack Culver-Seward County Commissioner and Dean Bruha-City of Milford will be on the account and be able to sign checks for dual signature authorization. Jack Culver-Seward County Commissioner proposed we update the account at the beginning of the year to make sure the account is in good standing. Put a reminder on the January agenda to update any changes made after elections.
8. **Old Business**
  - A. **Status of Interlocal Agreements:** Village of Dorchester, Saline County and Village of Garland are the only entities with current signed Interlocal Agreements. Still need signed originals from City of Seward, Seward County, City of Crete, City of Milford, City of Friend, Village of Beaver Crossing, Village of Bee, Village of Goehner, Village of Pleasant Dale, and Village of Staplehurst. Angie Ostrander will get new forms out to sign along with a copy of the Interlocal Agreement. Please mail the signed original copy to Angie Ostrander to...  
1337 Frances Street-P.O. Box 114 Goehner NE, 68364

- B. **State of Recycling in SE Nebraska:** Leah Meyer was not able to come to the meeting. After discussion it was decided to have everyone write down questions and send to Angie Ostrander. She will compile the list and call Leah Meyer. She will then send the answers to the SSCSWMA members. If a member has a question from those answer's they can email Leah Meyer directly but need to CC Angie Ostrander in the response. Questions need to be submitted to Angie by September 30<sup>th</sup> so she can set up a call in October.
- C. John Singleton announced that the City of Admin in Seward is not happy, the State Auditor them and told them they had not received the information for our audit. Jack Culver reported he had personally talked to the Auditor who had requested copies of our Bank Statements with income and expense information. Jack submitted the information and said that there was some miscommunication within the office. After further discussion it was suggested to send any further communications as certified mail returned receipt to show who and when it was received by. Dean Bruha will follow up to make sure they got it. Going forward, John Singleton-City of Seward suggested to put a copy of the waiver and responses in a 3-ring binder for future reference. Dean Bruha will look back at emails to find 2019, 2020, 2021 and give a copy to Angie Ostrander to create and file.

**9. New Business**

- A. **Documentation from Landfill Discussion:** Jessica Bodfield sent an email about the Host fees from the last 2 years. Jessica to send Angie a new list for the last 3 years-Angie will forward it to the members when she gets it. Jessica Bodfield also asked what we are doing with the 3 recycling trailers? Village of Dorchester and Village of Bee both got one already. Village of Dorchester and Village of Bee would both like another one so there will be 1 left. Dorchester took the trailer with VIN # 1D9RP2428YB388004. There are also bins out there as well. Decent sized and still in plastic wrap. We need to write out a bill of sale for \$1.00 to Dorchester. John Singleton-City of Seward moved that if the trailers and bins aren't picked up from the landfill by October 31, 2021, B&G can dispose of the remaining trailers and bins and keep any profit made, 2<sup>nd</sup> by Greg Holloway-Village of Bee. Motion carried.
- B. **Discussion to update/increase tipping fee from the landfill:** Jessica Bodfield gave a history of the first Host Fee Agreement. The First Host Agreement Fees were negotiated in 2005 at \$0.15 a ton, except for ADC (contaminated soil). In 2011 they added \$0.10 for a total of \$0.25 a ton and \$1.00 a ton for Seward County for a total of \$1.25 a ton.
- C. **Future activities/efforts/ideas:** Saline County will have tire recycling scheduled in 2022. Dorchester will have a clean up day the end of September.

**10. Discussion/approval of bills/claims:**

**Bills**

Village of Pleasant Dale	\$966.90	@25% = \$241.73
Village of Bee	\$3000.00	@25% = \$750.00
Village of Goehner	\$1300.00	@25% = \$325.00
City of Milford	\$1793.93	@25% = \$448.48
<b>Total Bill Reimbursement:</b>	<b>\$7060.83</b>	<b>@25% = \$1765.21</b>

Was not able to pay Village of Pleasant Dale's previously submitted claims due to lack of supporting documentation, and City of Friend because of lack of standardized invoice form. David Sladek requested the Invoice form be emailed to him and City of Friend Clerk.

Greg Holloway-Village of Bee moved to pay the bills, 2<sup>nd</sup> by Leroy Trease-Village of Pleasant Dale. Motion carried.

11. **Executive Session:** NONE

**12. Miscellaneous Business and Discussion**

A. Next meeting is scheduled for January 20, 2022 at 7:00pm.

B. Next Meeting Agenda Suggestions/Requests:

1. Claims that were not approved.
2. Verify the Audit for 2019, 2020 and 2021.
3. Go through questions for Leah Meyer.
4. Check the status of the Interlocal agreement.
5. Update the checking account after the election.

13. Adjournment at 8:26pm. Motion moved by John Singleton-City of Seward, 2<sup>nd</sup> by Kelli Keib-City of Milford.

Respectfully,

Angie Ostrander, Secretary



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## CRETE PLANNING COMMISSION MEETING

September 27, 2021 at 7:00 PM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### MINUTES

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

#### 1. Open Meeting

#### 2. Roll Call

Drew Rische:	Absent
Jennifer Robison:	Absent
Sharon Scusa:	Absent
Anthony Fitzgerald:	Present
Ryan Jindra:	Present
Dave Jurena:	Present
Justin Kozisek:	Present
Scott Kuncl:	Present

Present: 5, Absent: 3

#### 3. Items of Business

##### 3.A. Approve Planning Commission Minutes

Approve the Planning Commission meeting minutes from July's meeting. Carried with a motion by Scott Kuncl and a second by Justin Kozisek.

Anthony Fitzgerald: Aye, Ryan Jindra: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye

Aye: 5, No: 0

##### 3.B. Discuss and provide recommendations on the Comprehensive Plan Request for Proposal.

Committee member Anthony Fitzgerald recommended that we include some language about adding the transitional Ag zone changes that were previously discussed to the Comprehensive Plan. Questions about the census were brought up and City Administrator Tom Ourada informed the Committee about the numbers we got back from the census and how Ward I was off by around 600 people, which was due to Doane not having classes during the initial outbreak of Covid. We will be filing for a revised census count.

Recommend adding in a transition zone, as discussed, to include an ag/business hybrid zone and alternative uses of flood plain properties into the Comprehensive Plan. Carried with a motion by Ryan Jindra and a second by Dave Jurena.

Anthony Fitzgerald: Aye, Ryan Jindra: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kunch: Aye

Aye: 5, No: 0

### **3.C. Discuss and provide a recommendation to the City Council on amending the accessory building regulations to exempt the A-1 District.**

City Administrator Tom Ourada discussed different needs and regulations for accessory buildings outside of the corporate limits and different zones. The properties in the A-1 zone are equipped and large enough to have bigger outbuildings than residential and other zones. Ourada recommends changing the zoning, removing the size restriction on accessory buildings in the A-1 District.

Recommend to the City Council to amend the accessory building regulations to exempt the A-1 District. Carried with a motion by Ryan Jindra and a second by Scott Kunch.

Anthony Fitzgerald: Aye, Ryan Jindra: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kunch: Aye

Aye: 5, No: 0

## **4. Officers' Reports**

## **5. Adjournment**

Recorded by City Clerk-Treasurer Jerry Wilcox