

Crete City Council Regular Meeting
Tuesday, November 2, 2021 5:00 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. October 19, 2021 City Council meeting minutes
2. September 21, 2021 Public Works Committee meeting minutes
3. October 19, 2021 Public Works Committee meeting minutes
4. October 19, 2021 Legislative Development Committee meeting minutes

B. Accept the City Treasurer's Report

C. Approve the Payment of Claims Against the City

D. Confirm the Mayor's appointment of Brian Stork as the Director of Public Works.

E. Consider approving Tom Ourada as a member of the League Association or Risk Management (LARM) Board of Directors for a three-year term of office effective January 1, 2022.

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 providing \$8,382 to Saline County Area Transit for county-wide transportation services.**
- B. Consider setting the speed limit on Dogwood Avenue from 13th Street to the southern city limits to 35 mph.**

- C. Consider approving Change Order #1 for the Linden Avenue and 12th Street Overlay Project in the amount of \$33,153.20 for additional repairs and patching.
- D. Consider awarding the bid for a new ambulance to Danko Emergency Equipment Co. for \$250,790.
- E. Consider entering into an agreement with Lincoln/Lancaster County EMS Oversight Authority for EMT training and medical oversight in the amount of \$1,100 per year for 5 years.
- F. Consider amending the Master Fee Schedule to set rental rates for the Community Center and Community Room.
- G. Consider using up to \$240,000 of LB840 funds to purchase real estate for housing.
- H. Consider enacting Ordinance 2142: An ordinance amending the wages and salaries of city officers and non-bargaining unit employees of the City.

5. Petitions - Communications - Citizen Concerns

- Citizen testimony may be limited to 3 minutes per person.
- Please do not repeat testimony that has already be heard.
- No action can be taken on matters presented under this title except to answer any questions or to refer the matter for further action.

6. Officers' Reports

- Reports may be given by Officers, Departments, Committees, or Councilmembers concerning the current operations of the City.
- No action can be taken on matters presented under this title except to answer any questions or to refer the matter for further action.

7. Adjournment

Disclaimers & Notices

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



CITY COUNCIL REGULAR MEETING

October 19, 2021 at 6:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

Those in attendance pledged allegiance to the flag.

1. Open Meeting

2. Roll Call

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

Present: 5, Absent: 1.

3. Consent Agenda

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

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

3.A. Approve Meeting Minutes

3.A.1. October 5, 2021 City Council Meeting minutes

3.A.2. October 5, 2021 Legislative & Economic Development Committee Meeting

3.A.3. October 5, 2021 Public Works Committee Meeting minutes

3.B. Accept the City Treasurer's Report

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

4. Items of Business

4.A. Consider approving an agreement with Olsson to provide professional services, on a time and expense basis not to exceed \$8,000, for the installation of new equipment at the Main Lift Station.

City Administrator Tom Ourada informed the Council that you can't control the lift operation locally, so you have to drive back and forth to the plant to control it. This equipment would eliminate that issue. The Public Works Committee met on this and recommended approving the agreement.

Approve entering into an agreement with Olsson to provide professional services, on a time and expense basis not to exceed \$8,000, for the installation of new equipment at the Main Lift Station. Carried with a motion by Dale Strehle and a second by Travis Sears.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.B. Consider approving an agreement with WesTech in the amount of \$28,926 for a new gauge and sand at the water treatment plant.

City Administrator Tom Ourada explained that this agreement is for the filter media for the main water treatment plant. Replacing the media will alleviate some the issues we've been having with our water for the past few months. The gauge will eliminate the over flushing of the filters, which causes problems with the media. There will be additional charges for the installation at a later date. The Public Works Committee met on this and recommend approving the agreement.

Approve entering an agreement with WesTech in the amount of \$28,926 for a new gauge and sand at the water treatment plant. Carried with a motion by Dale Strehle and a second by Travis Sears.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.C. Consider approving the Library Board's recommended changes to the Crete Public Library's Patron Code of Conduct.

Library Director Joy Stevenson explained to the Council that the policy change is recommended because there has been a rash of individuals going into public libraries and recording others without their permission and causing a ruckus, so we are trying to preempt that happening here at our library.

Approve the Library Board's recommended changes to the Crete Public Library's Patron Code of Conduct. Carried with a motion by Ryan Hinz and a second by Kyle Frans.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.D. Consider authorizing the Police Chief to apply for a NDOT Highway Safety grant as part of the national Buckle Up, Every Trip, Every Time campaign.

Lieutenant Gary Young informed the Council that this is another Highway Safety grant similar to 'Click It or Ticket' and it will be done around Thanksgiving this year. The Public

Safety Committee met on this and recommended approving the authorization to apply for the grant.

Approve authorizing the Police Chief to apply for a NDOT Highway Safety grant as part of the national Buckle Up, Every Trip, Every Time campaign. Carried with a motion by Jack Oelschlager and a second by Kyle Frans.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.E. Consider entering into the 2021 Rural Fire Protection agreement with Saline County Rural Fire Protection District.

Fire Chief Tod Allen reported that this agreement is great for everyone in the district. The Public Safety Committee met on this and recommended entering into the agreement.

Approve entering into the 2021 Rural Fire Protection agreement with Saline County Rural Fire Protection District. Carried with a motion by Jack Oelschlager and a second by Kyle Frans.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.F. Consider approving the employment of new firefighters Tiffany Carnahan, Hayden DeBoer, Alex Miguel-Jacinto, and Carissa Moore and adding them to the City's insurance roles.

Fire Chief Tod Allen recommended approving the new firefighters and introduced Hayden DeBoer, one of the new firefighters who is excited about serving his community. The Public Safety Committee met on this and recommended approving the firefighters and adding them to City insurance roles. The other three new firefighters who were not in attendance will need to attend a council meeting to be introduced.

Approve the employment of new firefighters Tiffany Carnahan, Hayden DeBoer, Alex Miguel-Jacinto, and Carissa Moore and adding them to the City's insurance roles. Carried with a motion by Jack Oelschlager and a second by Ryan Hinz.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

5. Petitions - Communications - Citizen Concerns

6. Officers' Reports

- Lieutenant Gary Young reported that the Police Department's Trunk or Treat will be in the Crete High School parking lot on Friday, October 29th, 2021 from 4pm-7pm.
- Fire Chief Tod Allen reported that the new tanker may be another couple of weeks from being delivered.
- Library Director Joy Stevenson reported on how well the library's fundraiser, "A Conversation with Mark & Andy," did and how much they raised from the quilt auction.
- Mayor Dave Bauer also commented on how successful the library's fundraiser was and how beneficial events like that are to our community. He thanked the library for putting on the event.
- City Administrator Tom Ourada:

- Reported a meeting tomorrow with Speece Lewis at the bridge on 22nd Street. That project is moving along and could be done next year.
- Reported that the old library site project is getting started; a bunch of bushes were removed and NDOT also came down to check out highway access.
- Reported on card access training starting tomorrow, beginning with the Fire Department and the Library.
- Reported on the red aggregate at the library being changed to something better and longer-term.
- Reported that HR Coordinator Wendy Thomas has been working on interviews for both the public works office and a police officer.
- The Tuxedo Park master plan will be sent out tomorrow to the Council.
- It was requested to change Dogwood Rd to 35mph. This will be put on the next Committee/Council meeting agenda for consideration.
- The Community Room is about ready to be opened.

7. Adjournment

The meeting adjourned at 6:22 PM.

Mayor

(SEAL)

City Clerk-Treasurer

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

City Clerk-Treasurer

(S E A L)

CITY COUNCIL
CLAIMS PAID

Payee	Description	Amount
AIRPORT AUTHORITY	DEPOSIT WRONG ACCOUNT	\$85.00
AMERITAS	ELECTIVE VISION INSURANCE	\$41.86
AMGL	ANNUAL AUDIT	\$2,475.00
CANON FINANCIAL SERVICES INC	COPIER CONTRACT	\$38.25
CASELLE, INC.	CONTRACT SUPPORT	\$1,452.99
CITY PAYROLL FUND	WAGES	\$79,252.14
CONSTELLATION ENERGY	NATURAL GAS	\$734.11
CRETE ACE HARDWARE	SUPPLIES	\$156.60
CRETE LUMBER & FARM	SUPPLIES	\$38.69
DEPT. OF ENERGY W.A.P.A.	PURCHASED POWER	\$26,273.12
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$1,608.16
FRANSYL EQUIPMENT CO INC	TRUCK REPAIRS	\$2,658.19
GPM	EQUIPMENT	\$5,010.00
HUSKER ELECTRIC SUPPLY CO	SUPPLIES	\$193.50
LINCOLN WINWATER WORKS	SUPPLIES	\$319.00
MAX I WALKER UNIFORM	UNIFORMS	\$132.01
MCI VERIZON	TOLL FREE LINE	\$16.46
MIDWEST LABORATORIES INC	LABS	\$3,748.00
NAPA AUTO PARTS	PARTS	\$96.63
NE DEPT OF REVENUE	SALES & USE TAX	\$55,012.68
NE DEPT OF REVENUE	MOTOR FUEL TAX	\$77.00
NE RURAL WATER ASSOCIATION	REGISTRATION	\$150.00
NORRIS PUBLIC POWER DISTRICT	WWTP ELECTRICITY	\$9,372.04
NUTRI-JECT SYSTEMS INC	DIGESTER CLEANING PROJECT	\$92,363.40
OLSSON	ENGINEERING	\$1,036.79
ONE CALL CONCEPTS INC	LOCATING SERVICE FEE	\$73.04
O'REILLY AUTO PARTS	PARTS	\$255.77
QUADIENT FINANCE USA INC	POSTAGE	\$755.17
SPECTRUM	INTERNET	\$31.99
UNITE PRIVATE NETWORKS LLC	ETHERNET INTERNET ACCESS	\$726.00
UNIV OF NEBRASKA-LINCOLN	PATRON MEMBERSHIP	\$100.00
UTILITIES SECTION	REGISTRATION	\$55.00
VERIZON WIRELESS	PHONES	\$329.00
WASTE CONNECTIONS	SOLID WASTE COLLECTION	\$39,041.61
WINDSTREAM	PHONE LINES	\$386.96
XPRESS BILL PAY	ONLINE PMT FEE	\$761.30
UTILITY FUNDS	SUBTOTAL	\$324,857.46
911 CUSTOM	SUPPLIES	\$154.99
AMERICAN LEGION POST 147	US FLAG DISPLAY	\$270.00
AMERITAS	ELECTIVE VISION INSURANCE	\$130.37
AMGL	ANNUAL AUDIT	\$2,500.00
AXON ENTERPRISE INC	PARTS	\$36.60
BAKER & TAYLOR	BOOKS/MAGAZINES	\$647.04
BARCO MUNICIPAL PRODUCTS INC.	SIGNS	\$829.89
BAUER UNDERGROUND	STREET CONSTRUCTION	\$375,588.00
BEATRICE CONCRETE CO	CONCRETE	\$123.25
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$654.68
BRANDING INC DBA AL'S JOHNS	PORTABLE RESTROOM RENTAL	\$95.00

OCTOBER 19, 2021

CITY COUNCIL
CLAIMS PAID

Payee	Description	Amount
BROWN'S TREE SERVICE	GRIND STUMPS, NORTHWARD	\$100.00
CANON FINANCIAL SERVICES INC	COPIER CONTRACT	\$216.75
CASELLE, INC.	CONTRACT SUPPORT & MAINT	\$806.01
CDW GOVERNMENT INC	SYNOLOGY DISKSTATION	\$2,241.67
CITY OF BEATRICE	DISPATCH SERVICES	\$69,525.00
CITY PAYROLL FUND	WAGES	\$126,726.87
CITY REVENUE FUND	FUEL	\$3,720.52
CITY REVENUE FUND	SALES & USE TAX	\$466.09
CITY REVENUE FUND	SOLID WASTE BILLING	\$1,084.80
CONSOLIDATED MANAGEMENT	MEETING/TRAINING	\$266.97
CRETE ACE HARDWARE	SUPPLIES	\$596.91
CRETE FOODMART	SUPPLIES	\$80.42
CRETE VETERINARY CLINIC	BOARDING ANIMALS	\$1,401.76
CRETE VOLUNTEER FIREMEN	REIMBURSEMENTS	\$1,639.21
CULLIGAN WATER SERVICE	WATER COOLER RENTAL	\$26.50
DEMCO	OFFICE SUPPLIES	\$134.61
DEPARTMENT OF THE TREASURY	WITHOLDING TAXES	\$53.19
DULTMEIER SALES LLC	BRINE MACHINE PARTS	\$97.23
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$604.69
ES OPCO USA INC	MOSQUITO SPRAY	\$1,925.00
FIRST NATIONAL BANK	SUPPLIES	\$1,240.51
GILMORE & ASSOCIATES INC	ENGINEERING	\$18,910.88
GRAHAM TIRE LIN. NORTH	NEW TIRES	\$605.68
GWORKS	REDISTRICTING SERVICES	\$2,900.00
HEATH SPORTS	UNIFORMS	\$231.00
JAY'S OIL CO.	REFILL PROPANE BOTTLE	\$109.98
KEN'S USAVE PHARMACY	MEDICAL SUPPLIES	\$65.00
LEAGUE OF NEBR. MUNICIPALITIES	REGISTRATION	\$2,917.00
LOTHROP ANIMAL CLINIC	BOARDING ANIMALS	\$166.50
MACQUEEN EQUIPMENT LLC	PARTS	\$2,288.48
MALY CONSTRUCTION	VETERANS WALL	\$1,850.00
MATHESON TRI-GAS INC	OXYGEN	\$159.75
MCI VERIZON	TOLL FREE LINE	\$48.00
MICHAEL TODD & CO INC	HEAVY DUTY FLAGS	\$275.15
MIDWEST SERVICE AND SALES	SUPPLIES	\$2,001.00
MURPHY TRACTOR & EQUIPMENT	JOHN DEERE 524 P LOADER	\$141,536.17
NATIONAL LOCK & SAFE COMPANY	COMMERCIAL PASSAGE LEVER	\$1,567.94
NE DEPT OF REVENUE	MOTOR FUEL TAX	\$63.00
NE LAW ENFORCEMENT TRAINING	TABE TEST FEE	\$470.00
NEBRASKA.GOV	JUSTICE CASE LISTING	\$1.00
NORRIS PUBLIC POWER DISTRICT	UTILITIES	\$10.09
OCLC INC	STATE GRANT EXPENSE	\$175.21
OLSSON	TUXEDO PARK MASTER PLAN	\$1,756.84
ONE SOURCE BACKGROUND	BACKGROUND CHECKS	\$57.00
PITNEY BOWES	PRINTER INK	\$113.02
POLICE OFFICERS' ASSOCIATION	MEMBERSHIP	\$15.00
PRESTO-X	PEST CONTROL	\$63.00
QUADIENT FINANCE USA INC	POSTAGE	\$394.98
Payee	Description	Amount

OCTOBER 19, 2021

CITY COUNCIL
CLAIMS PAID

QUICK MED CLAIMS	EMS BILLING	\$2,526.12
QUILL CORP.	OFFICE SUPPLIES	\$108.22
RIVAYA-MARTINEZ, JOAQUIN	LECTURE	\$400.00
ROEHR'S MACHINERY INC	NEW HOLLAND TRACTOR PARTS	\$65.17
SALINE COUNTY REGISTER	FILING FEES	\$48.00
SANDRY FIRE SUPPLY LLC	HELMETS	\$902.95
SAPP BROS, INC - LINCOLN	FUEL	\$424.72
SE NE DEVELOPMENT DISTRICT	MEMBERSHIP	\$6,591.00
SEWARD COUNTY INDEPENDENT	PUBLISHING	\$832.67
SID DILLON FORD	SERVICE	\$111.89
SIEDHOFF BODY SHOP	TOWING	\$225.00
SPECTRUM	INTERNET	\$218.25
STEVENSON, JOY	REIMBURSEMENTS	\$58.65
SYNCHRONY BANK/AMAZON	BOOKS/MAGAZINES	\$25.98
THE AUTO CONNECTION	VEHICLE REPAIRS	\$2,386.99
UNITE PRIVATE NETWORKS LLC	ETHERNET INTERNET ACCESS	\$374.00
VERIZON WIRELESS	CELL PHONE	\$911.24
WASTE CONNECTIONS	SOLID WASTE COLLECTION	\$533.37
WINDSTREAM	PHONE LINES	\$1,900.23
WINTER EQUIPMENT	PLOW MARKER	\$43.38
TAX FUNDS	SUBTOTAL	\$791,424.03
ALL FUNDS	TOTAL	\$1,116,281.49



CITY COUNCIL PUBLIC WORKS COMMITTEE MEETING

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

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

Dan Papik: Absent
Travis Sears: Present
Dale Strehle: Present
Present: 2, Absent: 1.

3. Items of Business

3.A. Provide a recommendation to the City Council on approving sidewalk painting for the Great Pumpkin Festival.

City Administrator Tom Ourada informed the committee that the sidewalk painting will simply be going over the previous years' pumpkins that are already there.

Recommend to the City Council on approving the sidewalk painting for the Great Pumpkin Festival. Carried with a motion by Travis Sears and a second by Dale Strehle.

Travis Sears: Aye, Dale Strehle: Aye
Aye: 2, No: 0

3.B. Provide a recommendation to the City Council on approving the Right-of-Way Permit request from Black Hills Energy for gas main relocation in north Crete.

City Administrator Tom Ourada informed the committee that this permit is necessary for the paving project on north Main to continue.

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

Travis Sears: Aye, Dale Strehle: Aye
Aye: 2, No: 0

3.C. Provide a recommendation to the City Council on 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 stated that Constructor's Inc. was over the engineer's estimate, but is still the lowest bid for the project

Recommend to the City Council to award 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 Travis Sears and a second by Dale Strehle.

Travis Sears: Aye, Dale Strehle: Aye
Aye: 2, No: 0.

3.D. Provide a recommendation to the City Council on 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 stated that this was also way over the engineer's estimate due to railroad requirements, but is also necessary to continue the project.

Recommend to the City Council to award 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 Travis Sears and a second by Dale Strehle
Travis Sears: Aye, Dale Strehle: Aye
Aye: 2, No: 0

3.E. Provide a recommendation to the City Council on awarding the West Crete 13th Street water and sewer project to Van Kirk for the amount of \$229,641.

Recommend to the City Council to award the West Crete 13th Street water and sewer project to City Administrator Tom Ourada informed the committee that this, too, was well over the engineer's budget. However, it was over \$100,000 lower than other bids.

Van Kirk for the amount of \$229,641. Carried with a motion by Travis Sears and a second by Dale Strehle.

Travis Sears: Aye, Dale Strehle: Aye
Aye: 2, No: 0

3.F. Provide a recommendation to the City Council on adopting Resolution 2021-11: A resolution authorizing the Mayor to sign the Municipal Annual Certification of Program Compliance.

City Administrator Tom Ourada stated that this is a statutory requirement by NDOT and explained that the resolution says the money they give us is spent the way it's required to be.

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

Travis Sears: Aye, Dale Strehle: Aye
Aye: 2, No: 0

3.G. Provide a recommendation to the City Council on 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 explained that Gilmore does not do Geotech work, so this agreement is for Mid-State Engineering & Testing to do this geotech engineering study for the box culvert project.

Recommend to the City Council to enter into an agreement with Mid-State Engineering & Testing to conduct a Geotechnical Engineering Study for a new lift station at 22nd and Ivy.

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

Travis Sears: Aye, Dale Strehle: Aye

Aye: 2, No: 0

3.H. Provide a recommendation to the City Council on enacting Ordinance 2139: An ordinance relating to the duties and responsibilities of the Director of Public Works.

City Administrator Tom Ourada and City Attorney Kyle Manley both explained that this ordinance is further clarifying the job description and requirements for the Public Works Director. This is intended to make it easier to find someone for the open position.

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

Travis Sears: Aye, Dale Strehle: Aye

Aye: 2, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL PUBLIC WORKS COMMITTEE MEETING

October 19, 2021 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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City Bank and Trust, 1135 Main Avenue

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1. Open Meeting

2. Roll Call

Dan Papik: Absent
Travis Sears: Present
Dale Strehle: Present
Present: 2, Absent: 1.

3. Items of Business

3.A. Provide a recommendation to the City Council on approving an agreement with Olsson to provide professional services for the installation of new equipment at the Main Lift Station.

City Administrator Tom Ourada explained to the Committee that we can't run the lift operations locally, they have to drive back and forth to the plant to be able to operate it. The new equipment Olsson will install would eliminate that issue and allow things to be run locally.

Recommend to the City Council to approve an agreement with Olsson to provide professional services for the installation of new equipment at the Main Lift Station. Carried with a motion by Travis Sears and a second by Dale Strehle.

Travis Sears: Aye, Dale Strehle: Aye
Aye: 2, No: 0

3.B. Provide a recommendation to the City Council on approving an agreement with WesTech in the amount of \$28,926 for a new gauge and sand at the water treatment plant.

City Administrator Tom Ourada informed the Committee that a new gauge and sand at the water treatment plant would alleviate current water issues and would last years until needing to be replaced again. It is for the filter media, which filters out iron and other contaminants from the water. Ourada highly recommends approving this agreement.

Recommend to the City Council to approve the agreement with WesTech in the amount of \$28,926 for a new gauge and sand at the water treatment plant. Carried with a motion by Travis Sears and a second by Dale Strehle.

Travis Sears: Aye, Dale Strehle: Aye

Aye: 2, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL LEGISLATIVE/DEVELOPMENT COMMITTEE MEETING

October 19, 2021 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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1. Open Meeting

2. Roll Call

Kyle Frans: Present
Ryan Hinz: Present
Jack Oelschlager: Present
Present: 3.

3. Items of Business

3.A. Provide a recommendation to the City Council on approving the Library Board's recommended changes to the Crete Public Library's Patron Code of Conduct.

City Administrator Tom Ourada explained that this policy change was recommended after multiple encounters at several different libraries where library guests are videotaping others without their permission.

Recommend to the City Council to approve the Library Board's recommended changes to the Crete Public Library's Patron Code of Conduct. Carried with a motion by Kyle Frans and a second by Jack Oelschlager.

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

3.B. Discuss options for replacing the red gravel surfacing at the Crete Public Library.

The Committee discussed the issue of the red gravel surfacing at the library eroding and washing away when it rains. It also makes the walking path into the pavilion muddy, which leads patrons to walk off of the path. Stamped concrete was suggested, but plans and specs will go to the Public Works Committee when there's more information.

4. Officers' Reports

During the officer's report, City Administrator Tom Ourada updated the Committee on the Downtown Revitalization project and other development related plans.

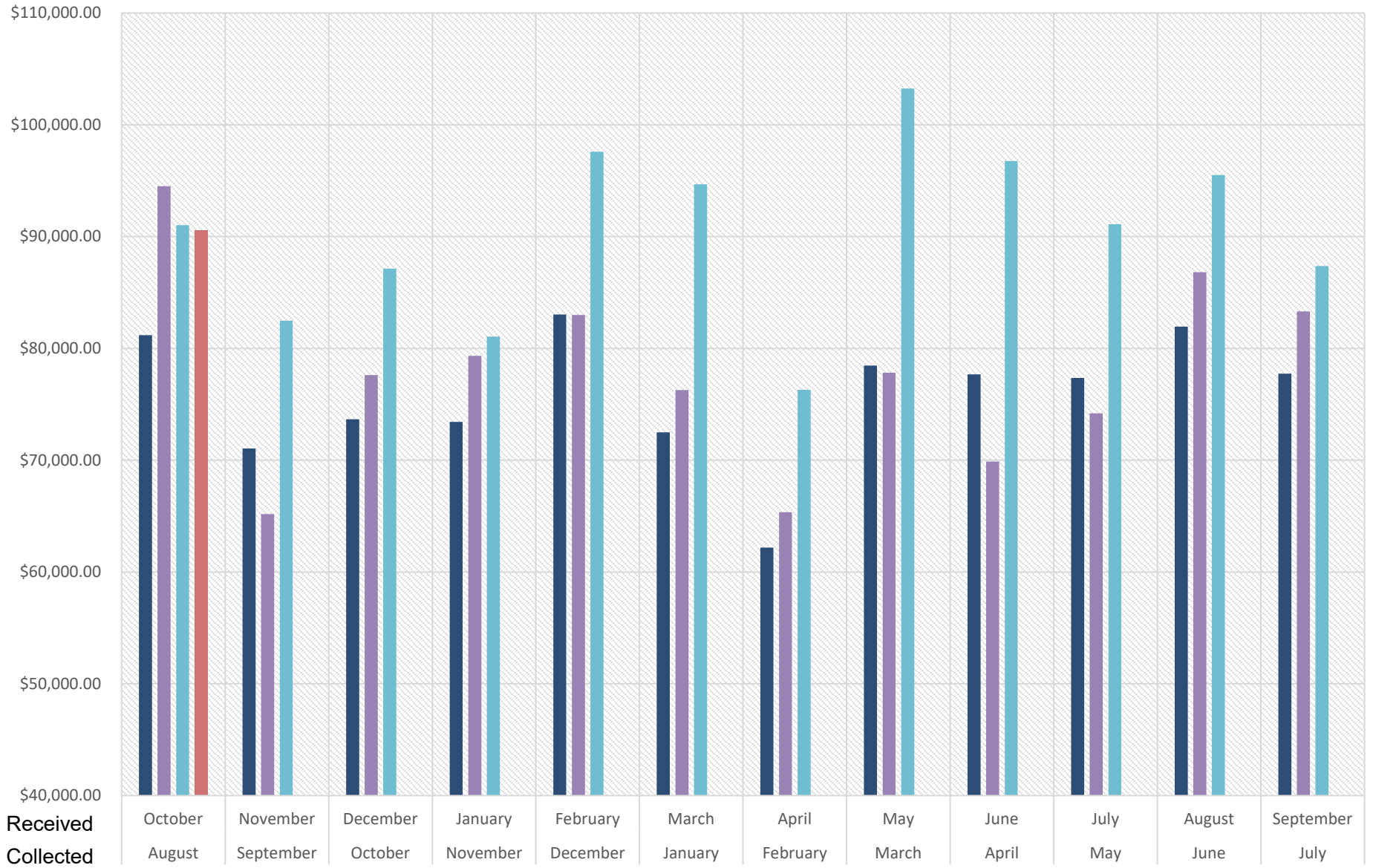
5. Adjournment

10/18/2021

City of Crete Sales Tax Receipts

Month Collected by Retail	Month Received by City	FY2020 Gen. Fund	Change 2019 - 2020	FY2021 Gen. Fund	Change 2020 - 2021	FY2022 Gen. Fund	Change Gen. Fund	5 Year Average	LB840 Program	LB 357 Bond	LB 357 Public Safety	LB 357 Reserve	Refunds
August	October	\$94,516.07	29.60%	\$91,019.82	-3.70%	\$90,562.71	-0.50%	\$81,173.74	\$45,281.35	\$21,000.00	\$10,500.00	\$13,781.35	\$0.00
September	November	\$65,177.04	-6.74%	\$82,476.13	26.54%			\$71,051.60					
October	December	\$77,610.55	11.99%	\$87,142.15	12.28%			\$73,657.93					
November	January	\$79,343.12	14.34%	\$81,061.09	2.17%			\$73,424.70					
December	February	\$82,995.99	8.08%	\$97,584.70	17.58%			\$83,041.87					
January	March	\$76,283.29	19.32%	\$94,685.89	24.12%			\$72,486.65					
February	April	\$65,346.07	4.13%	\$76,291.34	16.75%			\$62,174.40					
March	May	\$77,818.19	7.38%	\$103,246.38	32.68%			\$78,456.66					
April	June	\$69,872.00	-15.85%	\$96,756.13	38.48%			\$77,671.92					
May	July	\$74,185.39	-7.38%	\$91,114.61	22.82%			\$77,357.76					
June	August	\$86,823.48	13.14%	\$95,507.91	10.00%			\$81,949.54					
July	September	\$83,303.01	8.57%	\$87,368.56	4.88%			\$77,732.10					
Totals		\$933,274.19	7.21%	\$1,084,254.67	17.05%	\$90,562.71	-0.50%	\$910,178.86	\$45,281.35	\$21,000.00	\$10,500.00	\$13,781.35	\$0.00
						\$950,000.00	Budgeted Transfer to General Fund						
						Net Receipts	Monthly Transfer to General Fund						
						\$90,562.71	Average Net Receipts						
						\$79,166.67	Required						

City of Crete Net 1% Sales Tax Receipts



Received
Collected



■ 5 Year Average
 ■ 2019-2020
 ■ 2020-2021
 ■ 2021-2022

Report Criteria:

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

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
911 CUSTOM (5)								
911 CUSTOM	1	Invoice	PANTS FOR SGT MENAG	10/18/2021	60.99		11/21	531-6477
Total 911 CUSTOM (5):					60.99			
ALLEN SURVEYING SERVICES LLC (5803)								
ALLEN SURVEYING SERVICES LLC	1	Invoice	RESIDENTIAL LOT SURV	10/24/2021	2,800.00		11/21	551-9860
Total ALLEN SURVEYING SERVICES LLC (5803):					2,800.00			
ASCHOFF, EMERSON (5802)								
ASCHOFF, EMERSON	1	Invoice	RIVERSIDE CEMETERY	10/19/2021	37.38		11/21	401-9920
ASCHOFF, EMERSON	1	Invoice	BLUE VALLEY CEMETER	10/19/2021	37.38		11/21	401-9920
ASCHOFF, EMERSON	1	Invoice	MANHOLES & WATER VA	10/19/2021	11.44		11/21	002-9920
Total ASCHOFF, EMERSON (5802):					86.20			
BAKER & TAYLOR (370)								
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	10/15/2021	38.50		11/21	701-5691
Total BAKER & TAYLOR (370):					38.50			
BAUER INSURANCE INC (410)								
BAUER INSURANCE INC	1	Invoice	BOND PMT WWTP	10/19/2021	1,320.00		11/21	003-9720
Total BAUER INSURANCE INC (410):					1,320.00			
BEATRICE CONCRETE CO (440)								
BEATRICE CONCRETE CO	1	Invoice	ROAD GRAVEL	10/12/2021	12.47		11/21	002-8021
BEATRICE CONCRETE CO	1	Invoice	STATE EXCF	10/08/2021	77.00		11/21	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	10/08/2021	134.50		11/21	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	10/11/2021	269.00		11/21	401-5980
BEATRICE CONCRETE CO	1	Invoice	1-1/2 SCRN WEEPING W	10/18/2021	86.02		11/21	401-5980
BEATRICE CONCRETE CO	1	Invoice	FILL SAND	10/20/2021	30.15		11/21	002-2581
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	10/15/2021	437.13		11/21	401-5980
Total BEATRICE CONCRETE CO (440):					1,046.27			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
BLACK HILLS ENERGY (495)								
BLACK HILLS ENERGY	1	Invoice	UTILITY-1440 LINDEN	10/19/2021	124.16		11/21	001-7040
Total BLACK HILLS ENERGY (495):					124.16			
BORDER STATES (555)								
BORDER STATES	1	Invoice	5/8X8FT CU GROUND RO	10/12/2021	296.70	1200	11/21	001-1500
BORDER STATES	1	Invoice	BUR-ES2R2W 24 ALCU S	10/19/2021	49.45	1200	11/21	001-1500
BORDER STATES	2	Invoice	CPR-LPC215 15KV 200A	10/19/2021	987.93	1200	11/21	001-1500
Total BORDER STATES (555):					1,334.08			
BOUND TREE MEDICAL LLC (5598)								
BOUND TREE MEDICAL LLC	1	Invoice	MEDICAL SUPPLIES	10/18/2021	12.76		11/21	302-5341
BOUND TREE MEDICAL LLC	1	Invoice	MEDICAL SUPPLIES	10/21/2021	78.32		11/21	302-5341
Total BOUND TREE MEDICAL LLC (5598):					91.08			
CAPITAL BUSINESS SYSTEMS INC (705)								
CAPITAL BUSINESS SYSTEMS INC	1	Invoice	SERVICE CONTRACT	10/01/2021	86.42		11/21	101-9740
CAPITAL BUSINESS SYSTEMS INC	2	Invoice	SERVICE CONTRACT	10/01/2021	145.35		11/21	201-9740
CAPITAL BUSINESS SYSTEMS INC	3	Invoice	SERVICE CONTRACT	10/01/2021	25.78		11/21	401-9740
CAPITAL BUSINESS SYSTEMS INC	4	Invoice	SERVICE CONTRACT	10/01/2021	.00		00/00	301-9740
CAPITAL BUSINESS SYSTEMS INC	5	Invoice	SERVICE CONTRACT	10/01/2021	111.92		11/21	701-9740
CAPITAL BUSINESS SYSTEMS INC	6	Invoice	SERVICE CONTRACT	10/01/2021	108.39		11/21	721-9740
CAPITAL BUSINESS SYSTEMS INC	7	Invoice	SERVICE CONTRACT	10/01/2021	25.77		11/21	001-9740
CAPITAL BUSINESS SYSTEMS INC	8	Invoice	SERVICE CONTRACT	10/01/2021	25.77		11/21	002-9740
CAPITAL BUSINESS SYSTEMS INC	9	Invoice	SERVICE CONTRACT	10/01/2021	25.77		11/21	003-9740
CAPITAL BUSINESS SYSTEMS INC	1	Invoice	SERVICE CONTRACT	10/14/2021	13.46		11/21	401-9740
CAPITAL BUSINESS SYSTEMS INC	2	Invoice	SERVICE CONTRACT	10/14/2021	256.84		11/21	301-9740
CAPITAL BUSINESS SYSTEMS INC	3	Invoice	SERVICE CONTRACT	10/14/2021	13.46		11/21	001-9740
CAPITAL BUSINESS SYSTEMS INC	4	Invoice	SERVICE CONTRACT	10/14/2021	13.46		11/21	002-9740
CAPITAL BUSINESS SYSTEMS INC	5	Invoice	SERVICE CONTRACT	10/14/2021	13.44		11/21	003-9740
Total CAPITAL BUSINESS SYSTEMS INC (705):					865.83			
CATHER & SONS CONSTRUCTION INC (740)								
CATHER & SONS CONSTRUCTION INC	1	Invoice	ASPHALT-9TH ST MAIN T	10/15/2021	520.65		11/21	401-5980
CATHER & SONS CONSTRUCTION INC	1	Invoice	ASPHALT	10/22/2021	390.00		11/21	401-5980

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CATHER & SONS CONSTRUCTION INC (740):					910.65			
CENGAGE LEARNING INC/GALE (1890)								
CENGAGE LEARNING INC/GALE	1	Invoice	BOOKS/MAGAZINES	10/21/2021	78.69		11/21	701-5691
Total CENGAGE LEARNING INC/GALE (1890):					78.69			
CENTER POINT LARGE PRINT (765)								
CENTER POINT LARGE PRINT	1	Invoice	BOOKS/MAGAZINES	09/14/2021	22.17		11/21	701-5691
Total CENTER POINT LARGE PRINT (765):					22.17			
CITY HALL FUND (830)								
CITY HALL FUND	1	Invoice	DEPARTMENT OFFICE R	11/01/2021	548.00		11/21	001-9680
CITY HALL FUND	2	Invoice	DEPARTMENT OFFICE R	11/01/2021	412.00		11/21	002-9680
CITY HALL FUND	3	Invoice	DEPARTMENT OFFICE R	11/01/2021	265.00		11/21	003-9680
CITY HALL FUND	4	Invoice	DEPARTMENT OFFICE R	11/01/2021	187.50		11/21	101-9680
CITY HALL FUND	5	Invoice	DEPARTMENT OFFICE R	11/01/2021	150.00		11/21	401-9680
CITY HALL FUND	6	Invoice	DEPARTMENT OFFICE R	11/01/2021	37.50		11/21	721-9680
Total CITY HALL FUND (830):					1,600.00			
CITY HEALTH FUND (835)								
CITY HEALTH FUND	1	Invoice	HEALTH REIMBURSEME	11/01/2021	220.00		11/21	101-9620
CITY HEALTH FUND	2	Invoice	HEALTH REIMBURSEME	11/01/2021	260.00		11/21	201-9620
CITY HEALTH FUND	3	Invoice	HEALTH REIMBURSEME	11/01/2021	40.00		11/21	203-9620
CITY HEALTH FUND	4	Invoice	HEALTH REIMBURSEME	11/01/2021	220.00		11/21	401-9620
CITY HEALTH FUND	5	Invoice	HEALTH REIMBURSEME	11/01/2021	80.00		11/21	601-9620
CITY HEALTH FUND	6	Invoice	HEALTH REIMBURSEME	11/01/2021	320.00		11/21	701-9620
CITY HEALTH FUND	7	Invoice	HEALTH REIMBURSEME	11/01/2021	500.00		11/21	001-9620
CITY HEALTH FUND	8	Invoice	HEALTH REIMBURSEME	11/01/2021	220.00		11/21	002-9620
CITY HEALTH FUND	9	Invoice	HEALTH REIMBURSEME	11/01/2021	140.00		11/21	003-9620
Total CITY HEALTH FUND (835):					2,000.00			
CITY TAX FUND (865)								
CITY TAX FUND	1	Invoice	ELECTRIC SURPLUS & F	11/01/2021	29,167.00		11/21	001-9960
CITY TAX FUND	2	Invoice	ELECTRIC SURPLUS & F	11/01/2021	10,000.00		11/21	001-9965
CITY TAX FUND	1	Invoice	LIBRARY BOND PAYMEN	11/01/2021	21,000.00		11/21	150-1015

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CITY TAX FUND (865):					60,167.00			
CLIA LABORATORY PROGRAM (890)								
CLIA LABORATORY PROGRAM	1	Invoice	4/18/2022-4/17/2024 CERT	10/19/2021	180.00		11/21	302-5340
Total CLIA LABORATORY PROGRAM (890):					180.00			
CONSTELLATION NEW ENERGY GAS DIVISION (960)								
CONSTELLATION NEW ENERGY GAS DIVISION	1	Invoice	NATURAL GAS	10/22/2021	734.11		11/21	001-7040
Total CONSTELLATION NEW ENERGY GAS DIVISION (960):					734.11			
CONSTRUCTORS INC (965)								
CONSTRUCTORS INC	1	Invoice	LINDEN/12TH ST ASPHAL	10/27/2021	107,434.53		11/21	532-6381
Total CONSTRUCTORS INC (965):					107,434.53			
CRETE AREA MEDICAL CENTER (1070)								
CRETE AREA MEDICAL CENTER	1	Invoice	AMBULANCE LAUNDRY	11/01/2021	35.00		11/21	302-8500
CRETE AREA MEDICAL CENTER	1	Invoice	FLU SHOTS	10/14/2021	481.00		11/21	301-5891
Total CRETE AREA MEDICAL CENTER (1070):					516.00			
CRETE FOODMART (GEN) (1095)								
CRETE FOODMART (GEN)	1	Invoice	LAB SUPPLIES	10/20/2021	56.14		11/21	003-7282
Total CRETE FOODMART (GEN) (1095):					56.14			
CRETE LUMBER & FARM SUPPLY CO (1110)								
CRETE LUMBER & FARM SUPPLY CO	1	Invoice	FIX SPRINKLER LINES	10/13/2021	9.59		11/21	521-5332
Total CRETE LUMBER & FARM SUPPLY CO (1110):					9.59			
CRETE POSTMASTER (1120)								
CRETE POSTMASTER	1	Invoice	BILLING POSTAGE	10/29/2021	350.97		10/21	001-9650
CRETE POSTMASTER	2	Invoice	BILLING POSTAGE	10/29/2021	350.97		10/21	002-9650
CRETE POSTMASTER	3	Invoice	BILLING POSTAGE	10/29/2021	350.97		10/21	003-9650
CRETE POSTMASTER	1	Invoice	FIRST CLASS PRESORT	10/20/2021	89.00		11/21	001-9650
CRETE POSTMASTER	2	Invoice	FIRST CLASS PRESORT	10/20/2021	88.00		11/21	002-9650
CRETE POSTMASTER	3	Invoice	FIRST CLASS PRESORT	10/20/2021	88.00		11/21	003-9650

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CRETE POSTMASTER (1120):					1,317.91			
CRIST TOWING SERVICE (5635)								
CRIST TOWING SERVICE	1	Invoice	2021-2542 TOWING	05/31/2021	187.00		11/21	201-5812
CRIST TOWING SERVICE	1	Invoice	2021-3010 TOWING	06/26/2021	152.25		11/21	201-5812
CRIST TOWING SERVICE	1	Invoice	2021-3132 TOWING	07/02/2021	72.00		11/21	201-5812
CRIST TOWING SERVICE	1	Invoice	2021-3226 TOWING	07/08/2021	152.00		11/21	201-5812
CRIST TOWING SERVICE	1	Invoice	2021-3556 TOWING	07/28/2021	212.00		11/21	201-5812
CRIST TOWING SERVICE	1	Invoice	2021-4407 TOWING	09/11/2021	158.75		11/21	201-5812
CRIST TOWING SERVICE	1	Invoice	2021-3309 TOWING	07/13/2021	95.50		11/21	201-5812
CRIST TOWING SERVICE	1	Invoice	2021-3317 TOWING	07/13/2021	155.50		11/21	201-5812
CRIST TOWING SERVICE	1	Invoice	2021-4958 TOWING	10/09/2021	135.50		11/21	201-5812
Total CRIST TOWING SERVICE (5635):					1,320.50			
EAKES OFFICE SOLUTIONS (1475)								
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	10/14/2021	13.00		11/21	401-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	10/14/2021	13.00		11/21	301-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	10/14/2021	14.94		11/21	002-9900
EAKES OFFICE SOLUTIONS	4	Invoice	OFFICE SUPPLIES	10/14/2021	14.94		11/21	001-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	10/21/2021	62.13		11/21	401-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	10/21/2021	62.13		11/21	003-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	10/21/2021	71.45		11/21	002-9900
EAKES OFFICE SOLUTIONS	4	Invoice	OFFICE SUPPLIES	10/21/2021	71.45		11/21	001-9900
EAKES OFFICE SOLUTIONS	1	Invoice	ICE MELT	10/22/2021	209.85		11/21	521-5332
EAKES OFFICE SOLUTIONS	1	Invoice	JANITORIAL SUPPLIES	10/21/2021	51.84		11/21	701-5541
Total EAKES OFFICE SOLUTIONS (1475):					584.73			
ELITE UMPIRES ASSOCIATION (1535)								
ELITE UMPIRES ASSOCIATION	1	Invoice	UMPIRE FEES	10/28/2021	3,280.00		11/21	721-5340
Total ELITE UMPIRES ASSOCIATION (1535):					3,280.00			
ENVIRO-TECH PEST SERVICES (1640)								
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-210 E 14	10/13/2021	39.00		11/21	301-5330
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-649 SO	10/13/2021	39.00		11/21	301-5330
Total ENVIRO-TECH PEST SERVICES (1640):					78.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
EXECUTIVE ANSWERING SERVICE (1670)								
EXECUTIVE ANSWERING SERVICE	1	Invoice	ANSWERING SERVICE	10/01/2021	8.00		11/21	203-9980
EXECUTIVE ANSWERING SERVICE	2	Invoice	ANSWERING SERVICE	10/01/2021	10.00		11/21	401-9980
EXECUTIVE ANSWERING SERVICE	3	Invoice	ANSWERING SERVICE	10/01/2021	.40		11/21	601-9980
EXECUTIVE ANSWERING SERVICE	4	Invoice	ANSWERING SERVICE	10/01/2021	.40		11/21	511-9980
EXECUTIVE ANSWERING SERVICE	5	Invoice	ANSWERING SERVICE	10/01/2021	1.20		11/21	521-9980
EXECUTIVE ANSWERING SERVICE	6	Invoice	ANSWERING SERVICE	10/01/2021	40.00		11/21	001-9980
EXECUTIVE ANSWERING SERVICE	7	Invoice	ANSWERING SERVICE	10/01/2021	10.00		11/21	002-9980
EXECUTIVE ANSWERING SERVICE	8	Invoice	ANSWERING SERVICE	10/01/2021	10.00		11/21	003-9980
Total EXECUTIVE ANSWERING SERVICE (1670):					80.00			
GRAINGER (2005)								
GRAINGER	1	Invoice	MOBILE DTE 10 EXCEL 3	10/18/2021	371.34	1206	11/21	003-7220
Total GRAINGER (2005):					371.34			
HEARTLAND NATURAL GAS (2175)								
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-485 S MAIN AVE	10/26/2021	43.29		11/21	003-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-239 E 13TH ST	10/26/2021	.66		11/21	501-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-1426 MAIN AVE	10/26/2021	.66		11/21	502-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-210 E 14TH	10/26/2021	10.19		11/21	301-7530
Total HEARTLAND NATURAL GAS (2175):					54.80			
HUSKER CUSTOM AND LINERS (5651)								
HUSKER CUSTOM AND LINERS	1	Invoice	VEHICLE REPAIR	10/09/2021	351.04		11/21	301-5791
Total HUSKER CUSTOM AND LINERS (5651):					351.04			
JEO CONSULTING GROUP INC. (2425)								
JEO CONSULTING GROUP INC.	1	Invoice	R200586.00 CRETE 2021	10/18/2021	7,031.42		11/21	532-6381
JEO CONSULTING GROUP INC.	1	Invoice	R210405.00 CRETE R&R	10/29/2021	1,123.20		11/21	002-9840
Total JEO CONSULTING GROUP INC. (2425):					8,154.62			
JONES AUTOMOTIVE (2475)								
JONES AUTOMOTIVE	1	Invoice	STINGER TRAINING SPIK	10/14/2021	285.01		11/21	531-6477
JONES AUTOMOTIVE	1	Invoice	BATTERY UNIT 4	10/25/2021	458.77		11/21	201-5791

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total JONES AUTOMOTIVE (2475):					743.78			
KIDWELL (2580)								
KIDWELL	1	Invoice	SERVICE AGMT	10/01/2021	567.00		11/21	101-6050
KIDWELL	2	Invoice	SERVICE AGMT	10/01/2021	1,386.00		11/21	201-6050
KIDWELL	3	Invoice	SERVICE AGMT	10/01/2021	441.00		11/21	401-6050
KIDWELL	4	Invoice	SERVICE AGMT	10/01/2021	126.00		11/21	601-6050
KIDWELL	5	Invoice	SERVICE AGMT	10/01/2021	567.00		11/21	301-6050
KIDWELL	6	Invoice	SERVICE AGMT	10/01/2021	1,386.00		11/21	701-6050
KIDWELL	7	Invoice	SERVICE AGMT	10/01/2021	315.00		11/21	721-6050
KIDWELL	8	Invoice	SERVICE AGMT	10/01/2021	882.00		11/21	001-9910
KIDWELL	9	Invoice	SERVICE AGMT	10/01/2021	315.00		11/21	002-9910
KIDWELL	10	Invoice	SERVICE AGMT	10/01/2021	315.00		11/21	003-9910
KIDWELL	1	Invoice	SERVICE AGREEMENT	10/01/2021	22.50		11/21	101-6050
KIDWELL	2	Invoice	SERVICE AGREEMENT	10/01/2021	55.00		11/21	201-6050
KIDWELL	3	Invoice	SERVICE AGREEMENT	10/01/2021	17.50		11/21	401-6050
KIDWELL	4	Invoice	SERVICE AGREEMENT	10/01/2021	5.00		11/21	601-6050
KIDWELL	5	Invoice	SERVICE AGREEMENT	10/01/2021	22.50		11/21	301-6050
KIDWELL	6	Invoice	SERVICE AGREEMENT	10/01/2021	55.00		11/21	701-6050
KIDWELL	7	Invoice	SERVICE AGREEMENT	10/01/2021	12.50		11/21	721-6050
KIDWELL	8	Invoice	SERVICE AGREEMENT	10/01/2021	35.00		11/21	001-9910
KIDWELL	9	Invoice	SERVICE AGREEMENT	10/01/2021	12.50		11/21	002-9910
KIDWELL	10	Invoice	SERVICE AGREEMENT	10/01/2021	12.50		11/21	003-9910
Total KIDWELL (2580):					6,550.00			
KOLL, BRANDON (2615)								
KOLL, BRANDON	1	Invoice	MEETING/TRAINING	10/29/2021	143.36		11/21	003-7470
Total KOLL, BRANDON (2615):					143.36			
LEAGUE OF NEBR. MUNICIPALITIES (2710)								
LEAGUE OF NEBR. MUNICIPALITIES	1	Invoice	MEMBERSHIP DUES 11/1/	10/21/2021	601.96		11/21	101-5400
LEAGUE OF NEBR. MUNICIPALITIES	1	Invoice	MEMBERSHIP 2021-2022	11/02/2021	45.00		11/21	101-5400
LEAGUE OF NEBR. MUNICIPALITIES	1	Invoice	MEMBERSHIP 2021-2022	11/02/2021	45.00		11/21	101-5400
Total LEAGUE OF NEBR. MUNICIPALITIES (2710):					691.96			
LINCOLN WINWATER WORKS (2810)								
LINCOLN WINWATER WORKS	1	Invoice	WATER REMEDIATION	10/05/2021	282.49		11/21	002-2581

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total LINCOLN WINWATER WORKS (2810):					282.49			
MAX I WALKER UNIFORM & APPAREL (3035)								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	10/20/2021	61.58		11/21	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	10/27/2021	61.58		11/21	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					123.16			
MIDWEST ALARM SERVICES (3175)								
MIDWEST ALARM SERVICES	1	Invoice	ALARM MONITORING 210	10/08/2021	89.79		11/21	301-5340
Total MIDWEST ALARM SERVICES (3175):					89.79			
MIDWEST SERVICE AND SALES CO. (3215)								
MIDWEST SERVICE AND SALES CO.	1	Invoice	SNOW BLOWER PARTS	09/29/2021	937.17		11/21	401-5771
Total MIDWEST SERVICE AND SALES CO. (3215):					937.17			
MILFORD A/C & APPLIANCE INC. (3230)								
MILFORD A/C & APPLIANCE INC.	1	Invoice	FURNACE REPAIR	10/17/2021	225.49		11/21	304-4909
Total MILFORD A/C & APPLIANCE INC. (3230):					225.49			
MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)								
MUNICIPAL ENERGY AGENCY OF NEBRASKA	1	Invoice	PURCHASED POWER-NM	10/20/2021	591,590.62		11/21	001-7260
MUNICIPAL ENERGY AGENCY OF NEBRASKA	2	Invoice	PURCHASED POWER-OT	10/20/2021	6.33		11/21	001-7270
MUNICIPAL ENERGY AGENCY OF NEBRASKA	3	Invoice	WHEELING EXPENSE	10/20/2021	84,151.65		11/21	001-7270
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):					675,748.60			
NE LAW ENFORCEMENT TRAINING CENTER (5650)								
NE LAW ENFORCEMENT TRAINING CENTER	1	Invoice	FLEET USE FEES-SAWTE	10/25/2021	175.00		11/21	201-5120
Total NE LAW ENFORCEMENT TRAINING CENTER (5650):					175.00			
NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480)								
NE PUBLIC HEALTH ENVIRONMENTAL LABORATO	1	Invoice	LABS	10/12/2021	120.00		11/21	002-7281
Total NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480):					120.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
NEBRASKALAND TIRE INC (5636)								
NEBRASKALAND TIRE INC	1	Invoice	TIRE REPAIR-EXMARK M	10/20/2021	22.99		11/21	401-5810
Total NEBRASKALAND TIRE INC (5636):					22.99			
NWEA (5585)								
NWEA	1	Invoice	BRANDON KOLL #1905 M	11/01/2021	20.00		11/21	003-7470
NWEA	1	Invoice	JOHN WIRUTH ID #1962	11/01/2021	20.00		11/21	003-7470
NWEA	1	Invoice	LEE KRASSER #1308 ME	11/01/2021	20.00		11/21	003-7470
Total NWEA (5585):					60.00			
OLSSON (3775)								
OLSSON	1	Invoice	#021-05197 TUXEDO PAR	10/27/2021	348.67		11/21	532-6489
Total OLSSON (3775):					348.67			
ORSCHELN FARM AND HOME (3835)								
ORSCHELN FARM AND HOME	1	Invoice	2157 9/30/21 OIL ABSORB	10/15/2021	17.98		11/21	401-7080
ORSCHELN FARM AND HOME	2	Invoice	2157 9-30-21 NUTS/BOLT	10/15/2021	36.03		11/21	401-6001
ORSCHELN FARM AND HOME	3	Invoice	3378 10-6-21 WEED EATE	10/15/2021	76.98		11/21	521-5310
ORSCHELN FARM AND HOME	4	Invoice	3378 10-6-21 BAR OIL-CH	10/15/2021	6.49		11/21	521-5801
Total ORSCHELN FARM AND HOME (3835):					137.48			
PITNEY BOWES (3995)								
PITNEY BOWES	1	Invoice	POSTAGE METER LEASE	10/16/2021	95.37		11/21	201-9650
Total PITNEY BOWES (3995):					95.37			
PRESTO-X (4050)								
PRESTO-X	1	Invoice	PEST CONTROL-1945 FO	10/08/2021	63.00		11/21	201-5329
PRESTO-X	1	Invoice	PEST CONTROL-1420 MA	10/15/2021	49.00		11/21	502-5750
Total PRESTO-X (4050):					112.00			
QUADIENT FINANCE USA INC (5591)								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE #7900 0440 80	10/10/2021	200.00		11/21	701-9650
Total QUADIENT FINANCE USA INC (5591):					200.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
QUADIENT LEASING USA INC (4100)								
QUADIENT LEASING USA INC	1	Invoice	POSTAGE LEASE PMT	10/15/2021	62.24		11/21	101-9650
QUADIENT LEASING USA INC	2	Invoice	POSTAGE LEASE PMT	10/15/2021	15.56		11/21	401-9650
QUADIENT LEASING USA INC	3	Invoice	POSTAGE LEASE PMT	10/15/2021	46.68		11/21	701-9650
QUADIENT LEASING USA INC	4	Invoice	POSTAGE LEASE PMT	10/15/2021	46.68		11/21	721-9650
QUADIENT LEASING USA INC	5	Invoice	POSTAGE LEASE PMT	10/15/2021	77.79		11/21	001-9650
QUADIENT LEASING USA INC	6	Invoice	POSTAGE LEASE PMT	10/15/2021	31.12		11/21	002-9650
QUADIENT LEASING USA INC	7	Invoice	POSTAGE LEASE PMT	10/15/2021	31.12		11/21	003-9650
Total QUADIENT LEASING USA INC (4100):					311.19			
QUILL CORP. (4130)								
QUILL CORP.	1	Invoice	OFFICE SUPPLIES	10/06/2021	40.61		11/21	701-9900
Total QUILL CORP. (4130):					40.61			
RESCO (4280)								
RESCO	1	Invoice	OMNI 70W LED BULB 4K	10/20/2021	2,170.81	1177	11/21	001-8071
RESCO	1	Invoice	LED FIXT 50W 4000K 120	10/12/2021	4,025.88	1201	11/21	001-8071
RESCO	1	Invoice	CLAMP GROUND ROD 5/	10/13/2021	140.83	1201	11/21	001-1500
RESCO	1	Invoice	RAYCHEM BUSHING GUA	10/28/2021	1,259.69	1201	11/21	001-8020
Total RESCO (4280):					7,597.21			
SANDRY FIRE SUPPLY LLC (4495)								
SANDRY FIRE SUPPLY LLC	1	Invoice	COATS, PANTS	10/14/2021	18,560.00		11/21	303-5261
Total SANDRY FIRE SUPPLY LLC (4495):					18,560.00			
SEWARD COUNTY INDEPENDENT (4590)								
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTICE-CITY COUNCIL	10/20/2021	9.82		11/21	101-5390
Total SEWARD COUNTY INDEPENDENT (4590):					9.82			
SID DILLON FORD (4635)								
SID DILLON FORD	1	Invoice	OIL CHANGE/TIRE ROTAT	10/19/2021	53.30		11/21	201-5801
SID DILLON FORD	1	Invoice	OIL/FILTER	10/21/2021	27.19		11/21	002-8460
SID DILLON FORD	2	Invoice	OIL/FILTER	10/21/2021	27.19		11/21	001-8460
Total SID DILLON FORD (4635):					107.68			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
SIEDHOFF BODY SHOP (4640)								
SIEDHOFF BODY SHOP	1	Invoice	#2021-5125 TOWING	10/17/2021	135.00		11/21	201-5812
Total SIEDHOFF BODY SHOP (4640):					135.00			
STRYKER SALES LLC (4870)								
STRYKER SALES LLC	1	Invoice	RESCUE EQUIPMENT	10/20/2021	200.00		11/21	302-5331
Total STRYKER SALES LLC (4870):					200.00			
SYNCHRONY BANK/AMAZON (4910)								
SYNCHRONY BANK/AMAZON	1	Invoice	448873798677 PROGRAM	10/25/2021	6.99		11/21	701-6210
SYNCHRONY BANK/AMAZON	2	Invoice	799888694459 OFFICE S	10/25/2021	68.34		11/21	701-9900
SYNCHRONY BANK/AMAZON	3	Invoice	476689599335 BOOKS/M	10/25/2021	12.10		11/21	701-5691
SYNCHRONY BANK/AMAZON	4	Invoice	675974947845 BOOKS/M	10/25/2021	8.99		11/21	701-5691
SYNCHRONY BANK/AMAZON	5	Invoice	654389638867 BOOKS/M	10/25/2021	16.59		11/21	701-5691
SYNCHRONY BANK/AMAZON	6	Invoice	545886433638 BOOKS/M	10/25/2021	89.05		11/21	701-5691
SYNCHRONY BANK/AMAZON	7	Invoice	748864556783 BOOKS/M	10/25/2021	16.95		11/21	701-5691
SYNCHRONY BANK/AMAZON	8	Invoice	46596958574 BOOKS/MA	10/25/2021	22.99		11/21	701-5691
SYNCHRONY BANK/AMAZON	9	Invoice	843733565366 BOOKS/M	10/25/2021	123.68		11/21	701-5691
SYNCHRONY BANK/AMAZON	10	Invoice	945399945655 BOOKS/M	10/25/2021	169.94		11/21	701-5691
SYNCHRONY BANK/AMAZON	11	Invoice	995354447656 SPECIAL P	10/25/2021	100.00		11/21	702-5300
SYNCHRONY BANK/AMAZON	12	Invoice	449594633635 BOOKS/M	10/25/2021	14.99		11/21	701-5691
SYNCHRONY BANK/AMAZON	13	Invoice	653765496884 BOOKS/M	10/25/2021	22.99		11/21	701-5691
SYNCHRONY BANK/AMAZON	14	Invoice	479334789365 BOOKS/M	10/25/2021	14.40		11/21	701-5691
SYNCHRONY BANK/AMAZON	15	Invoice	674489566585 BOOKS/M	10/25/2021	13.49		11/21	701-5691
SYNCHRONY BANK/AMAZON	16	Invoice	446566555373 REPLACE	10/25/2021	14.95		11/21	701-5693
SYNCHRONY BANK/AMAZON	17	Invoice	537948648873 BOOKS/M	10/25/2021	123.17		11/21	701-5691
SYNCHRONY BANK/AMAZON	18	Invoice	849547389963 BOOKS/M	10/25/2021	106.54		11/21	701-5691
SYNCHRONY BANK/AMAZON	19	Invoice	768796459644 BOOKS/M	10/25/2021	41.99		11/21	701-5691
SYNCHRONY BANK/AMAZON	20	Invoice	437795534879 BOOKS/M	10/25/2021	20.75		11/21	701-5691
SYNCHRONY BANK/AMAZON	21	Invoice	447969499498 REPLACE	10/25/2021	40.94		11/21	701-5693
SYNCHRONY BANK/AMAZON	22	Invoice	838338834894 REPLACE	10/25/2021	121.99		11/21	701-5693
Total SYNCHRONY BANK/AMAZON (4910):					1,171.82			
TELLEZ, NANCY (4960)								
TELLEZ, NANCY	1	Invoice	REIMBURSEMENTS	10/15/2021	36.69		11/21	101-7530
TELLEZ, NANCY	2	Invoice	REIMBURSEMENTS	10/15/2021	36.69		11/21	201-5220
TELLEZ, NANCY	3	Invoice	REIMBURSEMENTS	10/15/2021	12.23		11/21	521-7530
TELLEZ, NANCY	4	Invoice	REIMBURSEMENTS	10/15/2021	12.23		11/21	001-9660

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
TELLEZ, NANCY	5	Invoice	REIMBURSEMENTS	10/15/2021	12.23		11/21	002-9660
TELLEZ, NANCY	6	Invoice	REIMBURSEMENTS	10/15/2021	12.23		11/21	003-9660
Total TELLEZ, NANCY (4960):					122.30			
THE BRIDGE BEHAVIORAL HEALTH (5786)								
THE BRIDGE BEHAVIORAL HEALTH	1	Invoice	CIVIL PROTECTIVE CUST	10/27/2021	218.28		11/21	201-5660
Total THE BRIDGE BEHAVIORAL HEALTH (5786):					218.28			
UNION BANK & TRUST CO (5205)								
UNION BANK & TRUST CO	1	Invoice	HSA FEES	10/01/2021	7.75		11/21	101-9620
UNION BANK & TRUST CO	2	Invoice	HSA FEES	10/01/2021	8.43		11/21	201-9620
UNION BANK & TRUST CO	3	Invoice	HSA FEES	10/01/2021	1.37		11/21	203-9620
UNION BANK & TRUST CO	4	Invoice	HSA FEES	10/01/2021	7.75		11/21	401-9620
UNION BANK & TRUST CO	5	Invoice	HSA FEES	10/01/2021	2.72		11/21	601-9620
UNION BANK & TRUST CO	6	Invoice	HSA FEES	10/01/2021	10.88		11/21	701-9620
UNION BANK & TRUST CO	7	Invoice	HSA FEES	10/01/2021	17.22		11/21	001-9620
UNION BANK & TRUST CO	8	Invoice	HSA FEES	10/01/2021	7.30		11/21	002-9620
UNION BANK & TRUST CO	9	Invoice	HSA FEES	10/01/2021	4.58		11/21	003-9620
UNION BANK & TRUST CO	1	Invoice	HSA FEES	10/01/2021	3.20		11/21	101-9620
UNION BANK & TRUST CO	2	Invoice	HSA FEES	10/01/2021	3.20		11/21	201-9620
UNION BANK & TRUST CO	3	Invoice	HSA FEES	10/01/2021	3.20		11/21	401-9620
UNION BANK & TRUST CO	4	Invoice	HSA FEES	10/01/2021	6.40		11/21	002-9620
Total UNION BANK & TRUST CO (5205):					84.00			
UPBEAT INC (5804)								
UPBEAT INC	1	Invoice	PICNIC TABLES-LIBRARY	10/22/2021	3,208.15		11/21	701-5321
Total UPBEAT INC (5804):					3,208.15			
UPS (5240)								
UPS	1	Invoice	POSTAGE	10/16/2021	19.04		11/21	003-9650
Total UPS (5240):					19.04			
USABLUBOOK (5250)								
USABLUBOOK	1	Invoice	HACH PAN INDICATOR S	10/05/2021	32.88	1197	11/21	002-7041
USABLUBOOK	2	Invoice	SAMPLE CELLS, GLASS,	10/05/2021	311.60	1197	11/21	002-7041
USABLUBOOK	3	Invoice	DPD 4 FOR 10ML SAMPL	10/05/2021	23.17	1197	11/21	002-7041

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
USABLUBOOK	4	Invoice	HACH DPD 1 FREE FOR	10/05/2021	22.75	1197	11/21	002-7041
USABLUBOOK	5	Invoice	REAGENT, IRON FERRO	10/05/2021	27.45	1197	11/21	002-7041
USABLUBOOK	1	Invoice	HACH ALKALINE CYANID	10/06/2021	22.60	1197	11/21	002-7041
Total USABLUBOOK (5250):					440.45			
WESCO RECEIVABLES CORP (5581)								
WESCO RECEIVABLES CORP	1	Invoice	CONNECTOR, COMPRES	10/12/2021	48.38	1202	11/21	001-1500
WESCO RECEIVABLES CORP	2	Invoice	CONNECTOR, COMPRES	10/12/2021	86.00	1202	11/21	001-1500
WESCO RECEIVABLES CORP	3	Invoice	TWIST LOCK PHOTO CEL	10/12/2021	537.50	1202	11/21	001-8071
WESCO RECEIVABLES CORP	1	Invoice	BOLT, LAG, GALV. 1/2" X 4	10/12/2021	34.94	1202	11/21	001-1500
WESCO RECEIVABLES CORP	1	Invoice	HOUSE KNOBS	10/12/2021	111.26	1202	11/21	001-8020
WESCO RECEIVABLES CORP	1	Invoice	LAMP, HPS, 250 WATT	10/13/2021	854.63	1202	11/21	001-1500
Total WESCO RECEIVABLES CORP (5581):					1,672.71			
WINDSTREAM (5465)								
WINDSTREAM	1	Invoice	PHONE-CRETE 911	10/19/2021	582.60		11/21	202-5220
WINDSTREAM	1	Invoice	PHONE-LIBRARY	10/21/2021	266.78		11/21	701-7530
Total WINDSTREAM (5465):					849.38			
Grand Totals:					918,623.88			

Report GL Period Summary

GL Period	Amount
10/21	1,052.91
11/21	917,570.97
00/00	.00
Grand Totals:	918,623.88

Vendor number hash: 376082
 Vendor number hash - split: 732939
 Total number of invoices: 117
 Total number of transactions: 234

<u>Terms Description</u>	<u>Invoice Amount</u>	<u>Discount Amount</u>	<u>Net Invoice Amount</u>
<u>Terms Description</u>	<u>Invoice Amount</u>	<u>Discount Amount</u>	<u>Net Invoice Amount</u>
Open Terms	918,623.88	.00	918,623.88
Grand Totals:	<u>918,623.88</u>	<u>.00</u>	<u>918,623.88</u>

Report Criteria:

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



CITY COUNCIL FINANCE COMMITTEE MEETING

August 17, 2021 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

Kyle Frans: Present
Dan Papik: Present
Travis Sears: Present
Present: 3.

3. Items of Business

3.A. Review and consider a recommendation for the City Council on the SCAT request for fiscal year 2022 funding.

Scott Bartels with Saline County Area Transit (SCAT) attended the meeting requested \$17,248 from the city for funding. City Administrator Tom Ourada let the committee know that the city no longer has an agreement of any kind with SCAT for funds. Different ways for SCAT to raise funds were brought up and discussed, including raising transportation rates, applying for any grants available, and talking with Farmland and other industries whose employees use SCAT to get to and from work about possibly getting funding from them. The committee suggested that we provide the base amount of \$8,382 and reconvene in two weeks, at the next meeting, to assess if Mr. Bartels has found or attempted to find any other way to receive funding.

Recommend to the council to accept SCAT's request for \$8,382 for fiscal year 2022 funding and revisit the Crete survey request in two weeks. Carried with a motion by Kyle Frans and a second by Dan Papik.

Kyle Frans: Aye, Dan Papik: Aye, Travis Sears: Aye

Aye: 3, No: 0

4. Officers' Reports

5. Adjournment

Saline County Area Transit
Town Allocations
Fiscal Year 2022

CITY	BASE	CITY SHARE	TOTAL
Crete	500	7882	8382
DeWitt	500	914	1414
Dorchester	500	854	1354
Friend	500	1829	2329
Swanton	500	167	667
Tobias	500	233	733
Western	500	456	956
Wilber	500	2703	3203
Saline County	5750	<u> </u>	<u>5750</u>
Total Local Funding	9750	15038	24788
Fund Raising			11558
Crete for Crete city survey			<u>17248</u>
Total local match for fiscal year 2018			53594

Date of Issuance: September 21, 2021	Effective Date: 10/27/21
Owner: City of Crete, Nebraska	Owner's Contract No.: N/A
Contractor: Constructors, Inc.	Contractor's Project No.:
Engineer: Gilmore & Associates, Inc.	Engineer's Project No.: 226.348
Project: Linden Avenue and 12th Street Asphalt Overlay - Crete, Nebraska	Contract Name: Linden Avenue and 12th Street Asphalt Overlay

The Contract is modified as follows upon execution of this Change Order:
 Description: Owner added additional street to scope of work. The additional estimated qtys were: 720 SY Milling, 125 tons of asphalt, 1 concrete manhole adjustment. Poor subgrade required additional 104 Tons of patching at contract unit rates.
 Attachments:

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$95,136.00	Original Contract Times: Substantial Completion: <u>November 19, 2021</u> Ready for Final Payment: <u>November 19, 2021</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : \$ <u> </u>	[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : Substantial Completion: <u> </u> Ready for Final Payment: <u> </u> days
Contract Price prior to this Change Order: \$ <u>95,136.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u> </u> Ready for Final Payment: <u> </u> days or dates
[Increase] [Decrease] of this Change Order: \$ <u> </u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u> </u> Ready for Final Payment: <u> </u> days or dates
Contract Price incorporating this Change Order: \$ <u>33,153.20</u>	Contract Times with all approved Change Orders: Substantial Completion: <u> </u> Ready for Final Payment: <u> </u> days or dates

RECOMMENDED: GILMORE & ASSOCIATES, INC.	ACCEPTED: CITY OF CRETE, NEBRASKA	ACCEPTED: CONSTRUCTORS, INC.
By: <u><i>Keith Gilmore</i></u> Engineer (if required)	By: <u> </u> Owner (Authorized Signature)	By: <u><i>[Signature]</i></u> Contractor (Authorized Signature)
Title: <u><i>J.P.</i></u>	Title: <u> </u>	Title: <u><i>P.M.</i></u>
Date: <u><i>10/28/21</i></u>	Date: <u> </u>	Date: <u><i>10-28-2021</i></u>

Approved by Funding Agency (if applicable)
 By: Date:
 Title:



DANKO EMERGENCY EQUIPMENT Co.
302 East 4th Street • PO Box 218 • Snyder, NE 68664-0218
(402) 568-2200 • Fax (877) 568-2443 • trucksales@danko.net

PROPOSAL FOR FIRE APPARATUS

10/21/2021

TO: City of Crete / Crete Fire and Rescue
Crete, NE

Dear Sirs:

We hereby propose and agree to furnish, after your acceptance of this proposal and the proper execution and approval of the accompanying contract, the following apparatus:

One (1) Demers MXP170 Type I Ambulance installed on a RAM 4500 4 x 4 Chassis,	\$250,790.00
as per specifications	
TOTAL	\$250,790.00

All of which are to be built in accordance with the specifications attached, and which are made a part of this agreement and contract to deliver same by 320-360 calendar days after receipt of signed and accepted contract to deliver same at Danko Emergency Equipment, Co. Proposal subject to all causes beyond our control, for the sum of:

Two hundred fifty thousand seven hundred ninety dollars and no/00-----

(\$ 250,790.00) F.O.B. Snyder, NE.

Terms: To be paid in full at final inspection and delivery in Snyder, NE.

All payments of any nature must be paid directly from the customer to Danko Emergency Equipment Company in Snyder, Nebraska.

The amount named in this proposal shall remain firm for a period of 30 days from the date of same.

Respectfully Submitted
DANKO EMERGENCY EQUIPMENT CO.

We agree to accept the above proposal

Jeff Wegner
Title: Director of Sales and Marketing
Date: 10/21/2021

(Customer Signature)
Title: _____
Date: _____



Specification Summary

Reference: QU0000003155 Rev: 5
 Purchaser: Danko Emergency Equipment
 Contact: Jeff Wegner
 Address: 302 E. 4th Street

Opportunity: City of Crete MXP 170
 Account: City of Crete MXP 170
 Contact: James Yost
 Shipping Address:


Snyder, NE
 USA

Telephone:

Currency: USD
 Quotation Date: 2021-10-21
 Expiration: 2021-11-21

Sales Contact: Jeff Horn
 Mobile: 3085501511
 Phone: 402-568-2200

Factory Contact: David Greenfeld
 Mobile:

Name	Specifications
Type I - MXP170	Overall Length 294" - 311" (747 cm - 790 cm) Overall Width 95" (241 cm) Overall Height 110" (279 cm)** Headroom 72" (183 cm) Wheelbase 174" - 192" (442 cm - 488 cm)* Payload Capacity Up to 5500 lbs (2495 kg)
	*Depending on chassis selection **Total height of vehicle may differ according to chassis and suspension

Sales Options by Category

10-Base (BAS)

Item Number	Name/Description	Quantity
BAS-BON-11	No Bond Required	1.00
BAS-CER-12	CAAS The intent of the CAAS Standards is to define a "gold standard" for the medical transportation industry of a higher caliber than is typically required for state or local licensing. The revised CAAS Standards—updated to reflect today's emergency medical services environment—are built upon this original intent.	1.00
BAS-GPO-11	No GPO Contract Required No Group Purchasing Organization contract required	1.00
BAS-PLA-12	TYPE I - MXP170	1.00
BAS-REG-11	United States Sales Administration Charge	1.00



BAS-TYP-11	Type I - Pick up Type I - Pick up	1.00
SR00069548	Chassis Tires Chassis Shall have Max Traction Tires	1.00
SR00069549	Drawings Please Provide Drawings Comments: FEB 19_Added to Queue__RN	1.00
SR00069569	Matching the next truck to D19P-1702 The goal of this build is to have a Matching truck to D19P-1702. So the department will have two Demers ambulances that match.	1.00
SR00085651	Update Drawings Update Drawings	1.00
SR00087795	Up Date Drawings and Specs Up Date Drawings and Specs	1.00

11-Chassis (CH*)

Item Number	Name/Description	Quantity
BAS-CHA-22	Chassis Model year 2022 Chassis Model year 2022	1.00
CHP-RAM-00	Conversion RAM 4500 Chassis Cab Conversion RAM 4500 Chassis Cab	1.00
CHP-RAM-16	Ram 4500 Diesel Chassis Cab 4X4 192.5 Ram 4500 Diesel Chassis Cab 4X4 192.5 6,7L CUMMINS Turbo Diesel Engine Wheelbase 192.5" (4890 mm) GVWR (Gross vehicle weight rating) 16,500 Lbs / 7,486 Kg	1.00
SR00069565	Cahssis Rear wheels to have valve stem extenders installed. Extenders shall allow the use of standard air chuck and pressure gauge.	1.00

12-Suspension (SUS)

Item Number	Name/Description	Quantity
SUS-LIQ-11	LiquidSpring™ Suspension Type I Compressible Liquid Adaptive Suspension System, is a smart suspension systems. Liquid-based struts and an on-board processor provide better handling and control, and a smoother, softer ride. The reduced vehicle vibration increases comfort.	1.00

13-Module (MOD)

Item Number	Name/Description	Quantity
MOD-ALU-14	MXP170 Ambulance Module Ambulance Module Structure / Door Structure and Accessories Included	1.00
SR00069547	Paint Chassis and Module Chassis and module shall be repainted to match Dodge Flame Red_verified by Demers_RN_03MAR	1.00

14-Module Configuration (MCF)

Item Number	Name/Description	Quantity
MCF-CC1-11	C1 Door, ALS Access and Battery Location First door on curbside (C1) for ALS compartment access and battery slide out sealed compartment. (Included)	1.00
MCF-CC2-11	C2, Curbside Entry Door Side entry door on curbside (C2) for patient compartment access, with flush-mounted, automotive-style window.	1.00



MCF-CC3-11	C3 Door, Storage Exterior Compartment Third door on curbside (C3) for backboard or other storage. (Included)	1.00
MCF-CC3-13	Stair Chair Location, Two (2) Adjustable Shelves Stair chair location with two (2) adjustable shelves and retaining safety belt for backboard in C3 compartment.	1.00
MCF-CC3-22	Third door (C3) Compartment In/Out Access Third door (C3) Compartment In/Out Access	1.00
MCF-CML-12	High-Intensity Compartment Tube Lighting High-intensity tube lighting for Compartments. With Side entry Door Steps.	1.00
MCF-ELE-11	E Door, Electrical Exterior Compartment Upper door (E) for electrical panel access. (Included)	1.00
MCF-RDR-11	A1 and A2, Rear Entry Doors, Indiv. Door Handles Two (2) rear entry doors for patient compartment access, each with its individual exterior door handle.	1.00
MCF-SS1-11	S1 Door, Main Oxygen Exterior Compartment First door on streetside (S1) for main vertical oxygen cylinder. (Included)	1.00
MCF-SS2-12	Full-Depth Shelf, One (1), Adjustable One (1) full-depth, adjustable shelf in S2 compartment.	1.00
MCF-SS2-14	Fire Extinguisher, ABC-Rated, 5 lbs, with Bracket Fire extinguisher, 5 lbs, ABC-rated, with heavy duty bracket in S2 compartment.	1.00
MCF-SS2-15	S2 Door, Storage Exterior Comp Second door on streetside (S2) for equipment storage for MX/MXP170. (included)	1.00
MCF-SS3-12	S3 Compartment, Equipment Storage, In/Out Access Third door on streetside (S3) for equipment storage, with interior/exterior access.	1.00
MCF-SS3-21	Stair Chair Holder on Compartment Door Stair chair holder on S3 compartment door.	1.00
MCF-SS3-25	Half-Depth Shelves, Two (2), Adjustable Two (2) half-depth, adjustable shelves in S3 compartment.	1.00

15-Lighting (LGT)

Item Number	Name/Description	Quantity
LGT-FSL-14	Turn Signal Arrows, Amber (2), LED Two (2) amber turn-signal arrows, installed on the front of the module. Whelen M6 series (6 x 4) LED lights.	1.00
LGT-LSL-14	Turn Signal Lights, Amber (2), LED Two (2) amber turn-signal lights, intermediate side mount. Whelen M7 series (7 x 3) LED lights.	1.00
LGT-RSL-18	Third Upper Brake Light, LED Third upper brake light at rear of module. Whelen M6 series (6 x 4) LED light.	1.00
LGT-RSL-23	Mid-Height Lights: Arrow, Brake, Reverse Two (2) amber arrows, two (2) red brake lights, and two (2) reverse lights at mid height. Whelen M6 series LED lights (6 x 4).	1.00
LGT-RSL-28	Rear Step Plate, without Lighting Rear step plate without lighting.	1.00
LGT-TPL-11	Marker Lights, Amber (7) and Red (7), LED Seven (7) front upper center and corner amber LED marker lights. Seven (7) rear upper center and corner red LED marker lights.	1.00
LGT-TPL-12	Marker Lights, Two (2) rear mid-height red LED Two (2) rear mid-height red LED marker lights.	1.00
SR00069566	C1 compartment C1 compartment to have Two(2) LED strip lights in each FA and FC compartments	1.00

16-Emergency and Working Lights (EWL)



Item Number	Name/Description	Quantity
EWL-ACC-11	Clear Lenses Clear lenses.	1.00
EWL-BEZ-11	Chrome bezels Chrome bezels	36.00
EWL-FWD-20	Emergency Lights, Red (3), White (1), Red (3), LED Seven (7) emergency lights installed on the front of the module. Includes three (3) red, one (1) white, and three (3) red. Whelen M9 series (10 x 6) LED lights.	1.00
EWL-GRL-18	Lights in Front Grille, Red (2), LED M7 Two (2) red lights in front grille. Whelen M7 series (7 x 3) LED lights.	1.00
EWL-INT-11	Emergency Lights on Inside of Doors, One (1) each One red emergency light on each compartment and entry door inside panel. Total of eight (8) round LED lights.	1.00
EWL-ITC-14	Intersection Lights, Clear/Red (2), LED Two (2) clear/red intersection lights with turning priority. Whelen M7 series (7 x 3) LED lights.	1.00
EWL-ITC-21	Bezel fiberglass for intersection lights Fiberglass bezel for intersection lights on cabin fenders	1.00
EWL-LTI-12	Emergency Lights, Red (2), LED, Inter. Side Mount Two (2) red emergency lights, intermediate side mount. Whelen M7 series (7 x 3) LED lights.	1.00
EWL-LTS-18	Four (4) red LED lateral emergency lights (M9) Four (4) red lateral emergency lights (two (2) on each side). Whelen M9 series (10 x 6) LED lights.	1.00
EWL-LTS-20	Scene Lights, Four (4), Clear LED, (M9) Four (4) lateral scene lights (two (2) on each side). Whelen M9 series (10 x 6) LED scene lights.	1.00
EWL-RER-17	Emergency Lights, Red (2), LED, Rear Corners Two (2) red rear emergency lights at upper rear corners. Whelen M9 series (10 x 6) LED lights.	1.00
EWL-RER-18	Emergency Lights, Amber (2), LED Two (2) rear upper amber lights. Whelen M6 series (6 x 4) LED lights.	1.00
EWL-RER-19	Loading Lights, Two (2), LED Two (2) rear loading lights. Whelen M6 series (6 x 4) LED lights.	1.00
EWL-RER-20	Emergency Lights, Red (2), LED, Addt'l, Window Hgt Two (2) additional red lights at window height. Whelen M9 series (10 x 6) LED lights.	1.00
SR00069561	Warning lights Warning lights on front of module to be R,W,R,W,R,W,R	1.00
SR00069562	Warning lights All emergency warning lights shall be wired separate and flash randomly	1.00
SR00069563	Front grill lights Front bumper warning lights to be Red/White split	1.00
SR00069564	Intersector Lights and over rear wheel lights Front fender warning lights to be Red/White split (charged_RN) the over the rear wheel warning lights to be red. (standard selected in configurator_RN)	1.00

17-Audible Warning System (WRN)

Item Number	Name/Description	Quantity
WRN-BUA-11	Back-Up Alarm Back up alarm (97dB) with override switch. (Included)	1.00
WRN-SIR-11	Whelen 295SLS Hands-Free Siren Whelen model 295HFSA1 siren amplifier with 17 Scan-Lock™ siren tones.	1.00



WRN-SIR-13	Switch to Mute OEM Horn when Siren Speakers Active Switch to mute the OEM horn when the siren speakers are activated.	1.00
WRN-SPK-11	Whelen SA315 Series Speakers Whelen SA315 series speakers is a compact speaker meeting SAE Class A requirements when paired with Whelen 100 watt siren amplifier.	1.00

18-Exterior Vehicle features (VFT)

Item Number	Name/Description	Quantity
VFT-CHP-13	Rear Tow Hooks Two (2) tow hooks are installed in the rear step plate.	1.00
VFT-FUL-11	Quarter-Tank Fuel Fill Quarter-tank fuel fill.	1.00
VFT-MIR-11	OEM exterior mirrors Keep OEM exterior mirrors	1.00
VFT-MOP-11	Module Rub Rails, Aluminum Aluminium rub rails on module sides. (Included)	1.00
VFT-MOP-12	Module Corner Protectors, Stainless-Steel Stainless-steel protectors on module corners. (Included)	1.00
VFT-MOP-13	Module Wheel Trims, Fiberglass Formed fiberglass wheel trimming on module.(Included)	1.00
VFT-MOP-14	Undercoating Protection Undercoating protection for module and chassis. (Included)	1.00
VFT-MOP-15	Rear Wheel Mud Guards Mud guards on module for rear wheels. (Included)	1.00
VFT-MOP-19	Stainless Steel Protectors Below Fillers Stainless Steel Protectors Below Fillers	1.00
VFT-PLT-11	License Plate with Light Surface mounted license plate location with LED light.	1.00
VFT-STP-11	Cab Steps, Anti-Skid Material with Mud Guards Anti-skid lateral steps. Includes mud guards for front wheels. (Included)	1.00
VFT-STP-12	Rear Step Bumper, Retractable Center Section Anti-skid rear retractable step. Diamond plate corner bumper. Rubber bumperette. (Included)	1.00

19-Convenience (CNV)

Item Number	Name/Description	Quantity
CNV-ACC-13	Valet Switch in Front Grille The door unlock valet switch is located on the back of the front grille, on the driver's side half portion of the grille. It allows to unlock all doors of the vehicle, but cannot lock the doors. (Included)	1.00
CNV-CAM-11	Black Back-Up Camera Zone Defense standard back-up camera with build-in audio support and infra-red night vision.	1.00
CNV-LCK-11	Anti-Theft System The anti-theft allows to leave the vehicle with the keys with the engine running to keep the vehicle at the ideal operating temperature. It protects against theft by running off the engine if the vehicle moves. (Included)	1.00
CNV-LCK-12	ECOSMART Anti-Idling System The ECOSMART Anti-Idling System automatically stops the engine and restarts the engine of the vehicle in idling conditions. The ECOSMART Anti-Idling System is managed by the Demers Electronic Multiplex System (DEMS).	1.00
CNV-LCK-14	Disable EcoSmart Anti-idling Disable EcoSmart Anti-idling	1.00



SR00069556	Center Console Glove holders for 2 boxes at the rear of the cab console Comments: D19P-1702	1.00
SR00069567	Sharps and Waste Additional sharps container with bracket(same as use on the A bar) to be shipped loose	1.00
SR00069573	Dash Camera Install a Dash Camera with record capabilities Comments: ZONEDEFENDER® DRIVER CAMERA (R.AVS.20.1)___RN	1.00

21-Paint and Decals (DEC)

Item Number	Name/Description	Quantity
DEC-PNT-11	Tri-Star Urethane Paint Two (2) coats of primer with two (2) coats of urethane. All four (4) sides and roof. No sanding. No buffing.	1.00

22-Drivers Compartment (CAB)

Item Number	Name/Description	Quantity
CAB-CON-11	Floor-Mounted Console with control Floor-mounted console in front cab.	1.00
CAB-CON-13	Storage for Flare and Fire Extinguisher Storage compartment in front cab for flares and one (1) five-pound (5 lbs) fire extinguisher.	1.00
CAB-CON-14	Armrests, Driver and Passenger, Individual Individual driver- and passenger-side armrests on sides of floor-mounted console.	1.00
CAB-CON-15	Cup Holders, Dual, in Floor-Mounted Console Dual cup holders in floor-mounted console.	1.00
CAB-CTR-13	Control Center with Switches and Touch Pad Control center with switches and LED backlit pictograms in the floor mounted console.	1.00
CAB-LGT-11	Cab headliner with Reading Lights, Red/Clear (2) Two (2) clear and red overhead LED reading lights.	1.00
SR00069560	Street Side Lay out 03MAR_Below SRs for Street Side Layout added to Match drawings_RNOriginal SR:Street side interior layout as per Crete NE drawing 2019-10-22Match D19P1702	1.00
SR00076073	Front Console 10MAR_ Config option for Fire Extinguisher and Flare storage cannot be applied due to installation of 2nd radio. Suggest we ship the extinguisher and bracket loose (not box)_RN	1.00

23-Curbside configuration (CRB)

Item Number	Name/Description	Quantity
CRB-NET-12	Removable "A"-bar with sharps and trash. Removable "A"-bar mounted at the front end of the squad bench with sharps and trash.	1.00
CRB-TEC-11	Full-Length Seat Cushion Full-length, thermoformed, molded seat cushion.	1.00
CRB-TEC-14	Seat Backrest Individual, thermoformed, molded backrests.	3.00
CRB-TEC-23	Seating, Three (3) Passengers, 6-Pt Safety Belts Seating for three (3) passengers with 6-point safety belts. Space for Flip-down and hands-free opening mechanism.	1.00
SR00069550	Compartment C3 Compartment C3 to have a mounting strap, rear bulkhead, large enough to go around 2 boards and the scoop stretcher. Comments: D19P-1702	1.00



SR00069557	C2 Side entry Door Glove box holders x 3, interior of the C2 door, above the window	1.00
SR00069558	Head End of the Squad Bench Removable A Bar with waste and sharps at the head end of the squad bench Comments: NS-INT-CS-0084	1.00
SR00087796	Delete FCT-RGT-18 Delete FCT-RGT-18As we have a Sharps and waste shipped loose and will be mounted on the A-bar Comments: Credit for FCT-RGT-18	1.00

24-Streetside configuration (STR)

Item Number	Name/Description	Quantity
STR-ACS-23	Flip-Up Door, Tinted Self Latching Sliding Windows Aluminum flip-up frames, self latching for easy restocking of cabinets. Polycarbonate tinted self latching sliding windows.	3.00
STR-CRD-15	Technimount for Lifepak® 15 Cardiac Monitor Technimount cardiac monitor base with Lifepak® 15 mounting system.	1.00
STR-MED-12	Medical Cabinet, CPR Bench Seat, Int/Ext Access Medical cabinet with CPR bench seat, the rear lower storage compartment is accessible from the S3 exterior compartment.	1.00
STR-REA-12	CPR Seat , 6-Pt Safety Belt Seating for one EMT with 6-point safety belt.	1.00
SR00073326	Street Side Layout Tipout compartment, rearward of CPR seat, tip out box with open top_RN	1.00
SR00073327	Street Side Layout forward counter to extend to make for a single CPR seat with increased counter area_RN	1.00
SR00073329	Street Side Layout Compartment with sliding door and 1 adjustable shelf, ahead of the recessed suction. SF_RN	1.00
SR00073330	Street Side Layout Compartment at head end of the medical counter with a vertically hinged door SH_RN	1.00
SR00073331	Street Side Layout Compartment above the CPR seat with lift up door_RN	1.00
SR00073332	Street Side Layout 45 degree, upper cabinet, verically hinged door with 1 adjustable shelf, SC_RN	1.00
SR00073333	Street Side Layout SE/S3 upper in/out cabinet with two(2) full dept adjustable shelves, one at bottom of SE and 1 in the middle_RN	1.00
SR00083197	Move Fire Extinguisher Move and mount Fire extinguisher from S-2 to S-1	1.00
SR00087792	SR73326 Make sure that the tip out has sharps and trash bins	1.00
SR00087794	Front action area front counter Counter top lip to stop short of the Life pak 15 mount.	1.00

25-Forward Bulkhead (FWB)

Item Number	Name/Description	Quantity
FWB-DIV-11	Sliding Door Crawl-Through Crawl-through with sliding door on front division to access to the cab.	1.00
FWB-LFT-11	Corner Cabinet, Streetside, Two Ajustable Shelves Corner cabinet on streetside of front wall. Includes two (2) aluminum extruded doors with see through windows, two (2) ajustable shelves and LED strip lighting.	1.00



FWB-LFT-14	Locking Radio Communication Compartment Lockable compartment on street side for radio communication	1.00
FWB-RGT-11	ALS Cabinet, with Drawer ALS cabinet on curbside of front wall. Includes four (4) aluminum extruded doors with see-through windows, adjustable shelve(s), one (1) drawer at mid-height, LED strip lighting, and inside/outside access via curbside door.	1.00
FWB-RGT-13	Compartment above ALS Cabinet, Lockable Lockable compartment located above the front wall ALS cabinet.	1.00
FWB-RGT-16	See-Through Door, Two Handles Four (4) extruded doors with see through windows and handles	1.00
SR00069553	Delete Cabinet FA Delete the upper locking cabinet FA and make the cabinet FB above the pull out drawer taller. As Per the last truck D19P-1702 Comments: 22 FEB_As per D19P-1702	1.00

26-Attendant seat (AST)

Item Number	Name/Description	Quantity
AST-ARM-11	EVS Left Vac-Form Standard Armrest Left armrest made of vac-form, seamless material to match the seat color.	1.00
AST-ARM-12	EVS Right Vac-Form Standard Armrest Right armrest made of vac-form, seamless material to match the seat color.	1.00
AST-BSE-11	EVS Swivel Seat Base, Two (2) Positions EVS swivel 360 degrees seat base, locking in two (2) positions, forward and rearward positions	1.00
AST-HRS-12	EVS 1880 3Pts Vac-Formed Seamless Child Seat The EVS 1880 is a vac-form, seamless ambulance attendant's seat. Integrated child restraint system that allows uninjured children weighing between 20-65 lbs to be transported in a five point safety harness. When it is not needed, the child-insert can be folded into the seat and allow an adult to use the seat as a standard attendant's seat	1.00

27-Cot Configuration (COT)

Item Number	Name/Description	Quantity
COT-ANC-18	Ferno Stat Trac® Ferno Stat Trac® Cot Fastening System (86").	1.00
COT-ELE-12	Inductive Charging for Ferno Stat Trac® Inductive Charging for Ferno Stat trac	1.00
COT-POS-11	Center Floor-Mount Cot Configuration Center floor mount cot configuration	1.00
SR00069571	FERNO Floor Plate Make sure that the floor plate is able to accept the Ferno INX cot, in line power. Danko will install the Ferno cot and mount from the customers old ambulance.	1.00

28-Rear Control Panel (CAR)

Item Number	Name/Description	Quantity
CAR-CTR-11	Rocker Switch Controls with LED Backlit Pictograms Rocker switch controls with LED backlit pictograms.	1.00

29-Oxygen (OXY)

Item Number	Name/Description	Quantity
OXY-FLW-11	Flowmeter, 0-15 LPM Flowmeter, 0-15 LPM.	1.00
OXY-FLW-12	Flowmeter, 0-25 LPM Flowmeter, 0-25 LPM.	1.00



OXY-NTW-14	Oxygen Outlets, Four (4) Four (4) oxygen outlets. Two (2) in ECC, one (1) on curbside, and one (1) on the ceiling.	1.00
OXY-NTW-18	Additional Oxygen Outlet Modification of selected oxygen network to add additional outlet. Details and location are as follows: (1) ECC (1) Curbside (1) Ceiling	3.00
OXY-OUT-11	Oxygen Outlet, Quick-Connect Quick-connect style oxygen outlet.	4.00
OXY-REG-12	Oxygen Regulator, Manual, Sensor and Dig. Read-Out Manual oxygen regulator with pressure sensor and digital read-out.	1.00
OXY-REG-13	Oxygen Control Valve, Electronic, Manual By-Pass Electronic oxygen control valve with manual by-pass.	1.00
OXY-SPO-11	Storage for Two (2) "D-Size" Portable Cylinders "D-size" Portable oxygen cylinder storage (2), located in side entry door.	1.00
OXY-SPR-11	Universal Vertical Holder for Main Oxygen Cylinder Universal vertical holder for types "K" or "M" main oxygen cylinder in S1 streetside exterior compartment.	1.00
SR00069552	Pass Through Two(2) Vertical size D, Oxygen bottle brackets, pass through area, passenger side. (Brackets selected in config_RN) Comments: D19P-1702	1.00

31-Suction (SUC)

Item Number	Name/Description	Quantity
SUC-LOC-11	Suction System location in ECC Main suction system is located in front streetside action area.	1.00
SUC-LOC-13	Suction System Below Action Area (ECC) Suction system recesses below action area (ECC), forward of medical cabinet	1.00
SUC-MOT-11	Thomas high flow vacuum pump Thomas high flow vacuum pump	1.00
SUC-OUT-11	Vacuum outlet QD in action area Vacuum outlet QD Puritan with yellow 5/16" hose 4 ft long	1.00
SUC-REG-11	Vacuum regulator with disposable canister Vacuum regulator with disposable canister (Rico RS-4X)	1.00
SR00083204	Recessed Suction The customer uses a 1200 ML Canaster, please make the recess big enough for it to fit. Comments: Upgrade to fit 1200ML - RN	1.00

32-Electrical System (ELE)

Item Number	Name/Description	Quantity
ELE-ALT-11	Power Inverter, Xantrex Freedom, True Sine, 1000W The inverter/charger provides AC power using the DC power from the conversion battery bank. Recharge all battery banks and power all 120 volts AC outlets when the external shoreline is connected.	1.00
ELE-ALT-14	Super Auto Eject Power Inlet, 20 Amps, Yellow Kusmaull 120 Volts AC, 20 Amps Automatically disconnects shoreline Completely sealed Yellow cover Indicator light	1.00
ELE-ALT-15	Electrical Outlet, 120V AC with Indicator 120V AC hospital-grade electrical outlets with indicator. (Included)	1.00
ELE-ALT-21	Add 120V AC Duplex outlet with indicator Additional 120V AC Duplex outlet with indicator. Details and location are as follows: Add outlet in cab, behind the drivers seat. Add outlet to upper ALS cabinet, as per drawing D19P-1702	2.00



Add Two(2) addition 120 volt outlets, 1 upper bulkhead FA cabinet(this will make for a total of in the in the FA cabinet) and 1 medical counter(1 forward and 1 rearward)

ELE-CON-13	ACDelco Conversion Batteries Two (2) ACDelco conversion Batteries. (Included)	1.00
ELE-CON-14	Electrical Outlet, 12V DC 20 amp with Indicator 12V DC, 20 amp Duplex electrical outlets. (Included)	1.00
ELE-CON-17	Add 12V DC outlet with indicator Additionnal 12V DC outlet with indicator.Details and location are as follows: Add 12 volt power lead, 3', upper front bulkhead cabinet, for Med safe. Battery direct with ground	1.00
ELE-CON-18	Add Dual USB DC outlet with indicator Additionnal dual USB DC outlet with indicator.Details and location are as follows: Below the 12 V plugs	1.00
ELE-GES-11	Demers Multiplex Electronic Management System Demers Electronic Management System (DEMS) – Multiplex system. (Included)	1.00
SR00069559	Inverter Invertor to be wired ignition hot	1.00
SR00083202	Front Wall Cabinet NS6 Add a 12 gauged wire, Power and Ground with a rubber grommet for future install of a portable suction machine. Upper left hand corner of cabinet NS6. Comments: Pre-wiring - RN	1.00
SR00087793	120V outlet in NS6 upper Delete upper 120V outlet in cabinet NS6	1.00

33-Communication System (COM)

Item Number	Name/Description	Quantity
COM-RAD-11	Pre-Wiring for 2-Way Radio, Two (2) Antenna Cables Wiring preparation for two-way radio, with two (2) antenna cables.(routed from front cab to radio communication compartment)	1.00
COM-RAD-14	Radio Communications Compartment Radio communications compartment universal board, Bussmann blade-type fuse panels, and harness to power the radio communication devices.(12V battery feed, ground, ignition).	1.00
COM-RAD-15	Radio Communications Front Console Radio communications front console universal board, Bussmann blade-type fuse panels, and harness.	1.00
COM-REC-11	Data Recorder Available Signals Data recorder available signals through a universal connector in the electrical compartment. (Included)	1.00

34-HVAC (CVC)

Item Number	Name/Description	Quantity
CVC-AUX-11	Dual In-Line condenser 45000 BTU, Front LP Auxiliary dual in line condenser low profile installed on front of module - Hoseline 45000 BTU	1.00
CVC-CLD-13	OEM Tie-In Air Conditioning/ Auxiliary Condenser The condenser and evaporator are tied-in to the OEM air conditioning system, cooling the air of the patient compartment through the ducted outlets.	1.00
CVC-DIF-11	Air Conditioning Outlets, Round Round outlets for ducted air conditioning unit. (Included)	1.00



CVC-HOT-11	OEM Tie-In Heating Unit The heating system is an extension of the OEM heating system, heating the patient compartment area through invisible opening underneath the medical cabinet at floor level. (Included)	1.00
CVC-VNT-13	Exhaust Fans (2) Two (2) exhaust fans for contaminated air. Activated by front control interface or rear console switch. (Included)	1.00

35-Interior Lights (ILG)

Item Number	Name/Description	Quantity
ILG-PLF-11	LED Dome Lights, Adjustable, Dig. Timer The ceiling lights have four (4) different intensities. Each time the ceiling lights button is pushed, the intensity increases, until maximum intensity is reached.	8.00

36-Grab Handles (GBR)

Item Number	Name/Description	Quantity
GBR-COL-11	Grab Bar Color, Chrome Selected Grab bars is to be color Chrome (or stainless-steel).	1.00
GBR-DRS-11	Rear Door-Mounted Grab Bars, 16" x 16" Two (2) door-mounted grab bars, 16" x 16", inside of rear doors (A1 and A2). (Included)	1.00
GBR-DRS-12	Curbside Door-Mounted Grab Bar, 12" One (1) door-mounted grab bar, 12" each, on the inside of the side entry door (C2). (included)	1.00
GBR-EMB-11	Embarking Grab Bars, 12" Two (2) entry grab bars, 12" each, mounted inside the patient compartment. One (1) near the curbside entry door, and one (1) near the R2 rear entry door. (Included)	1.00
GBR-PLF-11	Ceiling Grab Rails, 90", Two (2) Two (2) ceiling-mounted grab rails, 90".	1.00

37-Finish and Trim (FNS)

Item Number	Name/Description	Quantity
FNS-FLR-11	Lonseal, Lonplate II, Gun metal Lonseal, Lonplate II, Gun Metal floor covering.	1.00
FNS-GRD-15	Safety Yellow Upholstery Yellow vinyl upholstery for safety exit padding covering. (Included)	1.00
FNS-GRD-17	Ash Grey Upholstery Ash grey vinyl upholstery for seat and padding covering. (Included)	1.00
FNS-MAT-11	Wood Flooring Exterior grade plywood, 0,75 inches thick.	1.00
FNS-PLF-11	Fiberglass Ceiling Fiberglass ceiling in Patient Compartment. (Included)	1.00
FNS-STK-11	General Vehicle Identification Vehicle general labels identification. (Included)	1.00

38-Functionality (FCT)

Item Number	Name/Description	Quantity
FCT-LFT-12	Premium Countertop(s) for Medical Cabinet Solid Gelcoat counter top with an appearance similar to engineered stone or natural granite surface. Includes a lip around the front action area countertop, for configurations with a rear action area, the solid surface countertop in that area does not include a lip.	1.00
FCT-PLF-11	Radio Speakers, Recessed, Two (2) Two (2) recessed radio speakers.(Included)	1.00



FCT-PLF-13	IV Hooks, Recessed in Ceiling, Flexible, Four (4) Four (4) recessed flexible IV hooks in ceiling.	1.00
FCT-RGT-13	Storage Compartment, Sliding Doors Storage compartment, two (2) cabinets, LED strip lighting, and sliding doors.	1.00
FCT-RGT-18	Sharps and Trash Container, Flip-Down, Hands-Free Red 1L sharps container combine with 3L trash container in curbside flip-down container.	1.00
FCT-RWR-11	Digital Clock, Driver and Step Indicator Lights Digital clock, rear step indicator light, driver intention indicator lights (direction, braker) located in padding above the rear doors.	1.00
SR00069551	Center Console 09MAR_Only one pocket feasible with installation of two radios_Fire extinguisher and bracket to be shipped loose_cannot be installed in cab_RNAdd Two(2) map pockets to the cab console. Comments: 09MAR_Only one pocket feasible with installation of two radios_RN	1.00
SR00069568	C3 Stair Chair location Add a seat belt with seat belt type buckle to secure the Stair Chair in place	1.00
SR00069574	Center Console Two panel in the cab console to be cut out for 2 Motorola XPR5550E mobile radios. The department will install the radio equipment.	1.00
SR00085650	Glove Boxes Please add Two (2) glove boxes, one above each rear door.	1.00

**AGREEMENT BETWEEN CRETE VOLUNTEER FIRE DEPARTMENT
AND THE LINCOLN/LANCASTER
COUNTY EMS OVERSIGHT AUTHORITY, INC.**

WHEREAS,

The Lincoln/Lancaster County EMS Oversight Authority, Inc. (hereinafter "Oversight Authority") is a Nebraska non-profit corporation engaging in activities which are essentially public in nature on behalf of the City of Lincoln and providers of emergency medical care within the City of Lincoln and its medical service area, including the overall development of the emergency medical delivery system, as well as providing Medical Control and Quality Improvement services; and

WHEREAS,

The Crete Volunteer Fire Department, an affiliate of the Crete Volunteer Fire Department, is a public provider of primary emergency medical services within Crete Volunteer Fire District, duly licensed by the State of Nebraska to provide Basic Life Support (BLS)/Advanced Life Support (ALS); and

WHEREAS,

The Crete Volunteer Fire Department have requested, and the Oversight Authority has agreed to provide, Medical Control and Oversight for the provision of emergency medical services by the Crete Volunteer Fire Department in the Crete Volunteer Fire District.

NOW THEREFORE,

The Parties enter into this Agreement to define the roles and responsibilities of each Party with respect to the provision of emergency Medical Services by the Crete Volunteer Fire Department.

SECTION I: Definitions

For the purpose of this Agreement:

- A. Emergency Medical Technician (EMT) shall be defined as an Emergency Medical Responder, EMT, Advanced EMT, Paramedic, and any other further EMT-enhancement levels developed by the State of Nebraska Office of Emergency Medical Services or local governing authorities.
- B. Crete Volunteer Fire Department shall designate a representative to serve as the contact person with the Oversight Authority. The Representative shall be selected by Crete Volunteer Fire Department and the Oversight Authority shall be continually updated as to the name and contact information for the Representative.

- C. Medical Control shall be defined as general medical oversight and advice, including providing the medical authority to administer out-of-hospital BLS and ALS patient care, on both an off-line (Standing Order) and on-line (Medical Direction) basis.

SECTION II: Services Provided

A. Personnel

- i. Crete Volunteer Fire Department agrees to have available at all times an adequate number of personnel who are certified by the State of Nebraska and credentialed by the Oversight Authority to provide EMT-Basic/EMT and/or EMR/First Responder services within the Crete Volunteer Fire Department.
- ii. Crete Volunteer Fire Department agrees to provide the Oversight Authority with the names of all of its personnel who will be providing emergency services; proof of each person's certification by the State of Nebraska to provide emergency services; and proof that each person has complied with the Oversight Authority's medical control requirements. All such information shall be provided to the Oversight Authority at least fifteen (15) calendar days prior to the time such personnel are scheduled to begin serving at his or her respective level of care.
- iii. Crete Volunteer Fire Department agrees to provide to the Oversight Authority by February 28th of each year a roster of all personnel who will be providing emergency services through the Crete Volunteer Fire Department. The Parties agree that if the Oversight Authority has not received a complete roster by March 31st of each year that this contract will immediately be suspended and the Oversight Authority will no longer provide any services or oversight to the Crete Volunteer Fire Department.

B. Training

- i. The Oversight Authority agrees to assist with the coordination of the training activities for the EMT-Basic/EMT personnel within the Crete Volunteer Fire Department. Fees, if any, associated with training under this section will be negotiated with the Crete Volunteer Fire Department.
- ii. Crete Volunteer Fire Department agrees to meet the requirements of Licensure for emergency services as established by Title 172, Chapter 12 of the Nebraska Administrative Code of the Nebraska Department of Health Services.

C. Medical Control

- i. The Oversight Authority agrees to designate a licensed physician, practicing in the specialty of Emergency Medicine, to serve as the Crete Volunteer Fire Department Medical Director. The Medical Director's responsibilities will include: medical protocol development, coordination of off-line and on-line Medical Direction, Medical Oversight and Quality Improvement. The Medical Director will inform Crete Volunteer Fire Department of new State requirements and guidelines in order to maintain compliance with State guidelines. Fees associated with this Agreement are to be paid on an annual basis within thirty (30) calendar days of the contract being executed or renewed. Delinquent payments will accrue interest at an annual rate of 10%. The Oversight Authority will provide ninety (90) calendar days written notice to Crete Volunteer Fire Department of any changes in the Medical Control fee. The membership fees for the Oversight Authority are outlined in Attachment A. Crete Volunteer Fire Department is a Tier ____ and will be charged according to Attachment A, fees to be paid to the Oversight Authority.
- ii. The Oversight Authority, through its Medical Director, agrees to provide authorization for providers within Crete Volunteer Fire Department to perform designated treatment modalities.
- iii. The Oversight Authority, in agreement with each of its contracted hospitals, will provide qualified physicians available 24 hours a day to provide on-line medical direction to the Crete Volunteer Fire Department personnel engaged in providing authorized services.
- iv. The Oversight Authority agrees to act in an advisory and resource capacity as requested by Crete Volunteer Fire Department and agreed to by the Parties.
- v. Crete Volunteer Fire Department agrees to abide by all patient care and system guidelines and protocols as established by the Oversight Authority and the State of Nebraska.
- vi. Crete Volunteer Fire Department agrees to abide by the decisions of the Oversight Authority and its Medical Director with respect to all matters which involve the quality of EMS services as well as overall system administration and utilization, patient care protocol compliance, and medical care competency by an individual provider. Failure to comply with Medical Control on the part of an individual provider or the Crete Volunteer Fire Department may result in sanctions up to and including the suspension of Medical Control authorization for an individual provider or the Crete Volunteer Fire Department.

D. Quality Improvement

- i. The Oversight Authority agrees to provide on-going Quality Improvement (QI) for Crete Volunteer Fire Department personnel serving within the System. The QI process will include, but not be limited to, patient care chart audits and other educational QI programs designed to enhance and develop the individual provider and the System as a whole. Fees, if any, associated with this provision will be negotiated with Crete Volunteer Fire Department.
- ii. Crete Volunteer Fire Department agrees to cooperate in all QI activities requested by the Oversight Authority. Failure to comply with the QI process on the part of an individual provider or the Crete Volunteer Fire Department may result in sanctions up to and including the suspension of Medical Control authorization for the individual provider or Crete Volunteer Fire Department.

SECTION III: Special Provisions

- A. Crete Volunteer Fire Department agrees that all OSHA required testing and vaccinations will be conducted in accordance with the State of Nebraska Department of Health and Human Services guidelines and specific pharmaceutical manufacturers' recommendations and under generally accepted medical practices.
- B. Indemnification. To the fullest extent permitted by law, the Crete Volunteer Fire Department shall indemnify, defend, and hold harmless the Oversight Authority, its Board, officers, agents, and employees from and against claims, damages, losses, and expenses, including but not limited to attorney's fees, arising out of or resulting from the performance of this Agreement, that results in any claim for damage whatsoever, including without limitation, any bodily injury, sickness, disease, death, or any injury to or destruction of tangible or intangible property, including any loss of use resulting therefrom that is caused in whole or in part by the intentional or negligent act or omission of Crete Volunteer Fire Department, or anyone for whose acts Crete Volunteer Fire Department may be liable. This section will not require Crete Volunteer Fire Department to indemnify or hold harmless the Oversight Authority for any losses, claims, damages, and expenses arising out of or resulting from the sole negligence of the Oversight Authority. The Oversight Authority does not waive any of its immunities by entering into this Agreement and fully retains all immunities and defenses provided by law. This section survives any termination of this Agreement.

SECTION IV: Termination

- A. Either party may terminate this Agreement, in its sole discretion, by giving sixty (60) calendar days written notice of such termination to the other Party.
- B. The Oversight Authority and Crete Volunteer Fire Department shall have the right to terminate this Agreement with thirty (30) calendar days prior written notice if the other Party defaults in the performance of any of its duties, obligations, or responsibilities under this Agreement.

SECTION V: Term/Renewal

This Agreement shall have an initial term from November 1, 2021 through October 31, 2022. Thereafter, it shall be renewed automatically for an additional (four) 4 year term unless renegotiated or terminated under Section IV above.

This Agreement is entered into this _____ day of _____.

Lincoln/Lancaster County EMS
Oversight Authority, Inc.

Crete Volunteer Fire and
Rescue Squad

By: _____
President, Board of Directors

By: _____

Address/Phone Number:

**Lincoln/Lancaster County EMS Oversight Authority, Inc.
Attachment A – Contract Fee Schedule**

The Lincoln/Lancaster County EMS Oversight Authority, Inc., has developed a standard annual fee schedule to fairly charge all contracting agencies which contract for Medical Direction under the license of the Oversight Authority Medical Director. There is a base annual rate for standard services and there are additional rates for added services. The base rate includes the following services:

- Review of all contracting agency calls by QI Coordinator/Educator
- Availability of QI Coordinator/Educator to address issues/concerns
- Support by the Oversight Authority Governing Board and Management Team
- Bi-annual meeting with the Medical Director in Lincoln or other mutual location

Annual Base Rate

LEVELS	Service and Training Provided by EMSOA	ANNUAL FEES
Tier 1	BLS, non-transport	\$450
Tier 2	BLS, non-transport, annual advanced airway training	\$650
Tier 3	BLS, transporting, annual advanced airway training	\$900
Tier 4	ALS, transporting, annual advanced airway training	\$1100

Additional Services Available

Additional training/consultation with the Medical Director----\$130 per hour (plus mileage)

Additional training by QI Coordinator/Educator ----- \$30 per hour (plus mileage)

Annual Fee Adjustments----- Fee structures will be reviewed on an annual basis and said agency will be provided with a 30 day notice of any fee adjustments. In the event that said agency rejects the proposed fee adjustment the contract will terminate after EMSOA provides notice pursuant to Section IV.

ORDINANCE NO. 2142

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO WAGES AND SALARIES; TO AMEND ORDINANCE NO. 2138 TO ADJUST THE WAGES AND SALARIES OF CITY OFFICERS AND NON-BARGAINING UNIT EMPLOYEES OF THE CITY OF CRETE.

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

Section 1. That the wages and salaries of city officers and non-bargaining unit employees specified in Exhibit A of Ordinance No. 2138 shall be amended and replaced by the new Exhibit A attached hereto. Said Exhibit shall be incorporated herein and in Ordinance No. 2138 as though set out in full.

Section 2. That all other sections, provisions, or parts of Ordinance No. 2138 that are not amended by this ordinance shall remain in full force and effect.

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

Section 4. That 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 2nd day of November 2021.

Mayor

ATTEST:

City Clerk

ORDINANCE 2142

EXHIBIT A

CITY OFFICER AND NON-BARGAINING UNIT EMPLOYEE SALARIES & WAGES

SALARIED POSITIONS

APPOINTED OFFICERS	Max. Salary Per Biweekly Pay Period
City Administrator	\$ 5,609.83
City Attorney	\$ 4,872.29
City Clerk	\$ 3,176.54
City Treasurer/Director of Finance	\$ 3,418.94
Community Assistance Director	\$ 2,264.37
Director of Economic Development	\$ 3,161.66
Director of Human Resources	\$ 2,673.61
Director of Parks & Recreation	\$ 3,240.73
Director of Public Works	\$ 4,516.08
Fire Chief	\$ 430.33
Library Director	\$ 2,671.47
Police Chief	\$ 3,746.65
SSAR Report Preparation	1/4 Annual State Incentive Payment
Street Superintendent	3/4 Annual State Incentive Payment

NON-APPOINTED EMPLOYEES	Max. Salary Per Biweekly Pay Period
Ambulance Administrator	\$ 329.32
Assistant Fire Chief	\$ 258.19
Building Inspector	\$ 2,695.12
Economic Development Coordinator	\$ 2,264.35
Electric Superintendent	\$ 3,581.10
Human Resource Coordinator	\$ 2,264.37
IT Coordinator	\$ 3,030.42
Media Specialist	\$ 1,863.06
Police Lieutenant	\$ 2,931.61
Street Supervisor	\$ 2,485.66

HOURLY POSITIONS

CITY ADMINISTRATION	1	2	3	4	5	6	7	8
Administrative Assistant	\$14.91	\$15.82	\$16.73	\$17.62	\$18.53	\$19.44	\$20.34	\$21.24
Deputy City Clerk	\$20.95	\$22.00	\$23.05	\$24.10	\$25.15	\$26.20	\$27.25	\$28.30
Purchasing Clerk	\$18.16	\$19.12	\$20.08	\$21.05	\$22.01	\$22.97	\$23.93	\$24.90

FIRE & RESCUE	1
Ambulance Attendant	\$23.23
Ambulance Maintenance	\$16.50
Firefighter Call Response	\$8.00 per call
Officer Call Response	\$10.00 per call

ORDINANCE 2142

EXHIBIT A

	1	2	3	4	5	6	7	8
LIBRARY								
Assistant Director	\$19.12	\$20.55	\$21.98	\$23.41	\$24.84	\$25.73	\$26.62	\$27.51
Children's Librarian	\$17.06	\$17.95	\$18.84	\$19.73	\$20.62	\$21.51	\$22.40	\$23.29
Librarian	\$17.06	\$17.95	\$18.84	\$19.73	\$20.62	\$21.51	\$22.40	\$23.29
Library Clerk	\$14.88	\$15.54	\$16.20	\$16.86	\$17.52	\$18.17	\$18.83	\$19.49
PARKS AND RECREATION								
Parks Groundskeeper II	\$19.59	\$20.46	\$21.32	\$22.18	\$23.04	\$23.90	\$24.76	\$25.63
Parks Groundskeeper I	\$16.14	\$16.91	\$17.69	\$18.45	\$19.22	\$19.99	\$20.75	\$21.53
Parks Seasonal Laborer	\$9.27	\$9.56	\$9.86	\$10.15	\$10.45	\$10.74	\$11.04	\$11.33
Pool Cashiers	\$9.27	\$9.56	\$9.86	\$10.15	\$10.45	\$10.74	\$11.04	\$11.33
Pool Lifeguards	\$9.79	\$10.08	\$10.37	\$10.67	\$10.96	\$11.26	\$11.55	\$11.85
Pool Manager	\$12.77	\$13.14	\$13.52	\$13.91	\$14.29	\$14.68	\$15.06	\$15.44
Pool Manager - Assistant	\$11.77	\$12.12	\$12.49	\$12.85	\$13.25	\$13.51	\$13.85	\$14.20
Referees/Coaches	\$11.85							
POLICE								
Administrative Assistant	\$14.91	\$15.82	\$16.73	\$17.62	\$18.53	\$19.44	\$20.34	\$21.24
Code Enforcement Officer	\$18.16	\$19.12	\$20.08	\$21.05	\$22.01	\$22.97	\$23.93	\$24.90
Noncertified Conditional Officer	\$20.91							
PUBLIC WORKS								
ADMINISTRATION								
Admin Asst/Asst Office Manager	\$18.16	\$19.12	\$20.09	\$21.04	\$22.01	\$22.97	\$23.94	\$24.90
Bookkeeper	\$14.91	\$15.82	\$16.73	\$17.62	\$18.53	\$19.44	\$20.34	\$21.24
Customer Service Rep.	\$19.59	\$20.83	\$22.08	\$23.32	\$24.57	\$25.81	\$27.05	\$28.29
GIS Technician	\$17.54	\$18.35	\$19.18	\$20.00	\$20.82	\$21.65	\$22.46	\$23.29
Janitor	\$13.23	\$13.68	\$14.12	\$14.56	\$15.01	\$15.45	\$15.90	\$16.35
Office Manager	\$21.40	\$22.42	\$23.44	\$24.46	\$25.48	\$26.50	\$27.52	\$28.54
Transfer Station Attendant	\$15.25	\$16.00	\$16.76	\$17.50	\$18.25	\$19.00	\$19.75	\$20.51
Additional Duty	\$0.61	\$0.96	\$1.30	\$1.64	\$1.98	\$2.33	\$2.67	\$3.01
Meter Reader	\$0.38	per meter						
CEMETERY								
Cemetery Sexton	\$20.46	\$21.43	\$22.40	\$23.38	\$24.35	\$25.33	\$26.30	\$27.27
Seasonal Laborer	\$11.62	\$11.93	\$12.25	\$12.57	\$12.89	\$12.89	\$12.89	\$12.89
ELECTRIC								
Electric Foreman	\$28.83	\$30.03	\$31.23	\$32.42	\$33.62	\$34.82	\$36.02	\$37.21
Electric Groundman	\$20.46	\$21.43	\$22.40	\$23.38	\$24.35	\$25.33	\$26.30	\$27.27
Electric Lineman I	\$26.43	\$27.53	\$28.63	\$29.75	\$30.85	\$31.95	\$33.06	\$34.17
Electric Lineman II	\$22.80	\$23.73	\$24.66	\$25.59	\$26.51	\$27.44	\$28.37	\$29.29
Power Plant Operator	\$23.94	\$24.81	\$25.69	\$26.55	\$27.43	\$28.30	\$29.18	\$30.06
Power Plant Superintendent	\$27.73	\$28.82	\$29.92	\$31.02	\$32.11	\$33.21	\$34.30	\$35.40

**ORDINANCE 2142
EXHIBIT A**

STREET								
Street Foreman	\$22.80	\$23.73	\$24.66	\$25.59	\$26.51	\$27.44	\$28.37	\$29.29
Street Operator	\$20.46	\$21.43	\$22.40	\$23.38	\$24.35	\$25.33	\$26.30	\$27.27
WASTEWATER								
Wastewater Lead Operator	\$25.56	\$26.86	\$28.16	\$29.46	\$30.76	\$32.06	\$33.36	\$34.66
Wastewater Operator	\$19.31	\$20.24	\$21.18	\$22.11	\$23.04	\$23.97	\$24.90	\$25.83
Wastewater Superintendent	\$29.60	\$30.84	\$32.08	\$33.32	\$34.56	\$35.80	\$37.03	\$38.27
WATER								
Water Foreman	\$24.29	\$25.50	\$26.72	\$27.95	\$29.17	\$30.40	\$31.61	\$32.84
Water Operator	\$18.46	\$19.86	\$21.27	\$22.67	\$24.08	\$25.48	\$26.89	\$28.29
Water Superintendent	\$24.66	\$25.96	\$27.25	\$28.55	\$29.85	\$31.15	\$32.45	\$33.74

Crete Nebraska Permit Log

B21	99 Steve Delaney	Owner	\$ 279.12	9/22/2021	\$ 59,000	Add Office to Storage Building	379 CR 2500
B21	100 Alan Moore	Owner	\$ 48.00	9/23/2021	\$ 4,234	Replace Front Porch	447 W 12th
B21	101 Sack Lumber	Sack Lumber	\$ 600.94	10/4/2021	\$ 168,198	New Home	2330 Fairway Dr.
B21	102 Crete Public Schools	DE Builders	\$ 62.98	10/4/2021	\$ 8,500	Replace City Sidewalk	920 Linden
B21	103 Crete Lumber	Crete Lumber	\$ 657.63	10/6/2021	\$ 194,685	New Home	1937 Eastgate Dr
B21	104 Julio Ortiz	Owner	\$ 51.28	10/7/2021	\$ 5,768	Replace Sidewalk add Driveway	720 Grove
B21	105 Kyle Kalfwarf	Owner	\$ 105.78	10/7/2021	\$ 18,500	New Accesory Building	670 CR 2500
B21	106 Marco Mendez	Owner	\$ 27.00	10/11/2021	\$ 2,000	New Garden Shed	2131 Westwood Dr
B21	107 Julio Ortiz	Owner	\$ 48.00	10/11/2021	\$ 3,674	Garage Accesory Building	630 Oak Ave
B21	108 Tobias Grace	Home Depot	\$ 27.00	10/13/2021	\$ 1,166	Replace Windows	1935 Main Ave
B21	109 Belohlavy Estates	ILH Construction	\$ 834.49		\$ 277,333	New Duplex	137 & 143 Belohlavy Dr
B21	110 Belohlavy Estates	ILH Construction	\$ 834.49		\$ 277,333	New Duplex	203 & 215 Belohlavy Dr
B21	111 Belohlavy Estates	ILH Construction	\$ 834.49		\$ 277,333	New Duplex	237 & 241 Belohlavy Dr
B21	112 Belohlavy Estates	ILH Construction	\$ 834.49		\$ 277,333	New Duplex	303 & 315 Belohlavy Dr
B21	113 Belohlavy Estates	ILH Construction	\$ 834.49		\$ 277,333	New Duplex	337 & 343 Belohlavy Dr
B21	114 Belohlavy Estates	ILH Construction	\$ 834.49		\$ 277,333	New Duplex	403 & 425 Belohlavy Dr
B21	115 Belohlavy Estates	ILH Construction	\$ 834.49		\$ 277,333	New Duplex	436 & 438 Belohlavy Dr
B21	116 Belohlavy Estates	ILH Construction	\$ 834.49		\$ 277,333	New Duplex	440 & 450 Belohlavy Dr
B21	117 Belohlavy Estates	ILH Construction	\$ 834.49		\$ 277,333	New Duplex	420 & 432 Belohlavy Dr
B21	118 Belohlavy Estates	ILH Construction	\$ 834.49		\$ 277,333	New Duplex	410 & 402 Belohlavy Dr
B21	119 Belohlavy Estates	ILH Construction	\$ 834.49		\$ 277,333	New Duplex	338 & 326 Belohlavy Dr
B21	120 Belohlavy Estates	ILH Construction	\$ 834.49		\$ 277,333	New Duplex	308 & 300 Belohlavy Dr
B21	121 Margarita Vincento	Owner	\$ 27.00	10/15/2021	\$ 2,000	Front Porch Deck	2200Hawthorne #11
B21	122 Yolanda Colin	Epp Foundation	\$ 89.94	10/20/2021	\$ 14,800	Egress Window/Drain tile	830 E. 16th
B21	123 Javier Aldana	Mendez Bros.	\$ 27.00	10/18/2021	\$ 2,000	Replace Windows	1025 Norman Ave
B21	124 Maria de Lopez	Mendez Bros.	\$ 27.00	10/18/2021	\$ 2,000	Egress Window	945 E. 15th
B21	125 Betty Reetz	Holly's Home Improvement	\$ 90.80	10/19/2021	\$ 15,000	Replace front Steps/Porch	339 Linden
B21	126 Juan Perez	Owner	\$ 129.17	10/20/2021	\$ 23,966	Home Remodel	546 Hawthorne
B21	127 Sergio Castaneda	Tuff Shed	\$ 27.00	10/22/2021	\$ 500	Accessory Building 8x8	2261 Dawn Dr
B21	128 Anthony & Katie Davis	Bill Davis	\$ 785.00	10/27/2021	\$ 254,581	New Home	1215 Lakeshore Dr.