

**Crete City Council Regular Meeting**  
**Tuesday, November 1, 2022 6:00 PM**  
**Crete City Hall**  
**243 E 13th Street**  
**Crete, NE 68333**

**1. Open Meeting**

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

**2. Roll Call**

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

**3. Consent Agenda**

- All items listed on the consent agenda will be approved by one motion and vote. No separate discussion of these items will occur unless the Mayor, a Councilmember, or a citizen so requests. If such a request is made, the item will be moved out of the consent agenda and considered separately.

**3.A. Approve Meeting Minutes**

- 3.A.1. October 4, 2022 Public Works Committee Meeting minutes
- 3.A.2. October 18, 2022 Public Works Committee Meeting minutes
- 3.A.3. October 18, 2022 Public Safety Meeting minutes
- 3.A.4. October 18, 2022 Finance Committee Meeting minutes
- 3.A.5. October 18, 2022 City Council Meeting minutes

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

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

**3.D. Approve the Mayor's appointment of Kyle Manley to the Blue River Arts Council Board as the City's representative.**

**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.
- 4.A. Consider approving alcohol for BRAC's Artist Reception at the Library Gallery Wall on November 4, 2022.**
- 4.B. Consider approving the Library to apply for a Library Internship Grant through the Nebraska Library Commission.**
- 4.C. Consider entering into a contract with the Saline County Rural Fire Protection District for 2022-2023.**

- 4.D. Consider approving the proposal of Brandt Excavating for demolition of the six Hazard Mitigation Program properties.
- 4.E. Consider approving the proposals from Environmental Services Inc. for asbestos abatement on two of the Hazard Mitigation Program properties.
- 4.F. Consider approving a right-of-way permit for Windstream Nebraska at Arizona Avenue, West 12th Street, Heather Drive, and Briar Avenue for fiber placement.
- 4.G. Consider the approval of the payment of claims against the City to Ace Hardware in the amount of \$1,026.05.
- 4.H. Consider the approval of updated water tap fees from the Public Works Committee.
- 4.I. Consider the approval of updated equipment rental rates from the Public Works Committee.

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

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

**6. Officers' Reports**

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

**7. Adjournment**

**Disclaimers & Notices**

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



Public Works Committee Meeting  
October 4, 2022  
5:00 p.m.  
City Hall

**Roll Call:**

**Committee Members Present:**

Dale Strehle  
Travis Sears  
Dan Papik

**Others Present:**

Tom Ourada, City Administrator  
Dave Bauer, Mayor  
Kyle Manley, City Attorney  
Jerry Wilcox, Clerk/ Treasurer  
Kelsey Sisouvong, Deputy City Clerk  
Kyle Frans, Council Person

Jack Oelschlager, Council Person  
Steve Hensel, Police Chief  
Brad Bailey, Building Inspector  
Ryan Hinz, Council Person  
Telisha Carnes, Administrative Asst.

**Special Order of Business**

**A. Westgate Blight and Substandard Study:**

Tom explained that there some individuals that are interested in developing this area. In order to accomplished the plans in mind, the developers would like to apply for TIF, Tax Increment Financing. To qualify for TIF the said area needs to be a redevelopment district. To establish a redevelopment district a blight study would need to be completed. A blight study has no effect on property values, but serves as a function of development. After much discussion, Travis made a motion to make a recommendation to the City Council on approving JEO's proposal for Crete's Westgate Blight and Substandard Study at a cost of \$7,700 which the developers will cover. Dan seconded. Travis; yes. Dan; yes. Dale; yes.

**B. Doane University:**

Doane University put in a request to hold a bonfire for a Doane Function at Tuxedo Park. Travis made a motion to make a recommendation to the City Council on approving Doane University's request to hold a bonfire at Tuxedo Park. Dan seconded. Travis; yes. Dan; yes. Dale; yes.

**Officer's Report**

**Adjournment**

Meeting Adjourned at 5:32 p.m.

**Dale Strehle, Chairman**



Public Works Committee Meeting  
October 18, 2022  
5:00 p.m.  
City Hall

**Roll Call:**

**Committee Members Present:**

Dale Strehle  
Dan Papik

**Others Present:**

Tom Ourada, City Administrator  
Dave Bauer, Mayor  
Kyle Manley, City Attorney  
Jerry Wilcox, Clerk/ Treasurer  
Kelsey Sisouvong, Deputy City Clerk  
Jack Oelschlager, Council Person

Kyle Frans, Council Person  
Brian Stork, Public Works Director  
Steve Hensel, Police Chief  
Brad Bailey, Building Inspector  
Ryan Hinz, Council Person  
Telisha Carnes, Administrative Asst.

**Special Order of Business**

**A. Environmental Services Inc.:**

The City is in the process of purchasing six properties that will remain in the flood zone after the new FEMA map goes in affect. The quote from Environmental Services Inc. will include asbestos testing for all six properties. If asbestos is present during this testing further action will be needed. Dan made a motion to make a recommendation to the City Council on accepting the quote from Environmental Services Inc. to do asbestos testing on the six Hazard Mitigation properties for \$1,750. Dale seconded. Dan; yes. Dale; yes.

**B. Fire Station:**

Tom explained that an expansion of the fire station has been on the agenda for a while now and the USDA is in the process of beginning a program in which 35% of the loan would be covered by a grant and the remaining 65% would be loan. A feasibility study has been completed but a need for another discussing an expansion vs. a new facility may be appropriate. Tom has spoken to the director of this program and will be meeting with a team out of Lincoln that works with this type of program specifically to acquire more information. Tom will have more information regarding this item of business in the next two weeks.

**Officer's Report**

**Adjournment**

Meeting Adjourned at 5:07 p.m.

**Dale Strehle, Chairman**



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## CITY COUNCIL PUBLIC SAFETY COMMITTEE MEETING

October 18, 2022 at 5:00 PM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### MINUTES

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

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

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

#### 1. Open Meeting

#### 2. Roll Call

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

#### 3. Items of Business

##### **3.A. Provide a recommendation to the City Council on authorizing the Police Department to apply for an NDOT Highway Safety Mini-Grant for a radar unit.**

Lieutenant Gary Young informed the Committee that this is the same kind of grant they normally do whenever they are available. It helps cover a good portion of the cost of the unit.

Authorize the Police Department to apply for an NDOT Highway Safety Mini-Grant for a radar unit. Carried with a motion by Ryan Hinz and a second by Dale Strehle.

Ryan Hinz: Aye, Jack Oelschlager: Aye, Dale Strehle: Aye  
Aye: 3, No: 0

##### **3.B. Provide a recommendation to the City Council on authorizing the Police Department to apply for an NDOT Highway Safety Mini-Grant for an in-car camera.**

Lieutenant Gary Young explained that this camera is bundled with the mobile data system used by Crete PD. The grant does not cover a ton of the cost, but still helps some.

Authorize the Police Department to apply for an NDOT Highway Safety Mini-Grant for an in-car camera. Carried with a motion by Ryan Hinz and a second by Dale Strehle.

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

Aye: 3, No: 0

**3.C. Provide a recommendation to the City Council on approving Henry Perez, Ron Schroeder, and Kaidan Smith as new members of the Fire Department.**

Recommend to the City Council to approve Henry Perez, Ron Schroeder, and Kaidan Smith as new members of the Fire Department. Carried with a motion by Dale Strehle and a second by Ryan Hinz.

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

Aye: 3, No: 0

**4. Officers' Reports**

Lieutenant Young reported that K9 Hunk was certified for narcotics yesterday. He's one of the few dogs in the area who can work off-leash and even did some of his certification testing off-leash.

**5. Adjournment**



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## CITY COUNCIL FINANCE COMMITTEE MEETING

October 18, 2022 at 5:00 PM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### MINUTES

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

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

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

#### 1. Open Meeting

#### 2. Roll Call

Travis Sears: Absent

Kyle Frans: Present

Dan Papik: Present

Present: 2, Absent: 1.

#### 3. Items of Business

##### **3.A. Provide a recommendation to the City Council on approving amendments to the Master Fee Schedule to update water, garbage, and electric rates.**

City Administrator Tom Ourada informed the Committee that they have already approved the water and electric rate studies, and they have already approved the garbage rate. This will just approve putting all of the changes into the Master Fee Schedule.

Approve the amendments to the Master Fee Schedule to update water, garbage, and electric rates. Carried with a motion by Kyle Frans and a second by Dan Papik.

Kyle Frans: Aye, Dan Papik: Aye

Aye: 2, No: 0

#### 4. Officers' Reports

#### 5. Adjournment



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## CITY COUNCIL REGULAR MEETING

October 18, 2022 at 6:00 PM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### MINUTES

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

Those in attendance pledged allegiance to the flag.

#### 1. Open Meeting

#### 2. Roll Call

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

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye  
Aye: 5, No: 0

#### 3.A. Approve Meeting Minutes

3.A.1. October 4, 2022 Public Works Committee Meeting minutes

3.A.2. October 4, 2022 Parks & Recreation Committee Meeting minutes

- 3.A.3. October 4, 2022 Personnel Committee Meeting minutes**
- 3.A.4. October 4, 2022 Legislative & Economic Development Committee Meeting minutes**
- 3.A.5. October 4, 2022 City Council Meeting minutes**
- 3.B. Accept the City Treasurer's Report**
- 3.C. Approve the Payment of Claims Against the City**
- 3.D. Approve Mayor Appointments**
  - 3.D.1. Appointment of Linda Unger to the Cemetery Board.**
  - 3.D.2. Appointment of all members of the former Airport Authority to the Airport Advisory Board.**
- 3.E. Approve the Crete Public Library's request to have alcohol served at the 'Meet the Author' event on October 22, 2022 in the Library Community Room.**

**4. Items of Business**

**4.A. Consider approving Henry Perez, Ron Schroeder, and Kaidan Smith as new members of the Fire Department.**

Henry Perez and Kaidan Smith introduced themselves to the Council. The Mayor and Council welcomed them to the department. Fire Chief Tod Allen informed the Council that Ron Schroeder has removed his name and will no longer be joining the Fire Department.

Approve Henry Perez, Ron Schroeder, and Kaidan Smith as new members of the Fire Department. Carried with a motion by Jack Oelschlager and a second by Ryan Hinz.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye  
Aye: 5, No: 0

Reconsider the motion to approve Henry Perez, Ron Schroeder, and Kaidan Smith as new members of the Fire Department. Carried with a motion by Ryan Hinz and a second by Kyle Frans.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye  
Aye: 5, No: 0

Approve Henry Perez and Kaidan Smith as new members of the Fire Department. Carried with a motion by Jack Oelschlager and a second by Ryan Hinz.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye  
Aye: 5, No: 0

**4.B. Consider accepting the quote from Environmental Services Inc. to perform asbestos testing on the six Hazard Mitigation properties for the amount of \$1,750.**

City Administrator Tom Ourada explained that the asbestos testing is required as a part of the federal program where the city is acquiring property. The Public Works Committee met on this and recommended accepting the quote from Environmental Services to do the testing.

Accept the quote from Environmental Services Inc. to perform asbestos testing on the six Hazard Mitigation properties for the amount of \$1,750. Carried with a motion by Dale Strehle and a second by Dan Papik.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye  
Aye: 5, No: 0

**4.C. Consider authorizing the Police Department to apply for an NDOT Highway Safety Mini-Grant for a radar unit.**

The Public Safety Committee met on this and recommended authorizing the Police Department to apply for the grant.

Authorize the Police Department to apply for an NDOT Highway Safety Mini-Grant for a radar unit. Carried with a motion by Jack Oelschlager and a second by Ryan Hinz.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye  
Aye: 5, No: 0

**4.D. Consider authorizing the Police Department to apply for an NDOT Highway Safety Mini-Grant for an in-car camera.**

The Public Safety Committee met on this and recommended authorizing the application.

Authorize the Police Department to apply for an NDOT Highway Safety Mini-Grant for an in-car camera. Carried with a motion by Jack Oelschlager and a second by Ryan Hinz.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye  
Aye: 5, No: 0

**4.E. Consider approving amendments to the Master Fee Schedule to update garbage, water, and electric rates.**

City Administrator Tom Ourada informed the Council that the water and electric rate studies were previously approved, and that the garbage rates were approved as well. The Finance Committee met on this and recommended approving the amendments.

Approve amendments to the Master Fee Schedule to update garbage, water, and electric rates. Carried with a motion by Dan Papik and a second by Dale Strehle.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye  
Aye: 5, No: 0

**4.F. Consider adopting Resolution 2022-11: A resolution accepting the new Flood Insurance Rate Map.**

City Administrator Tom Ourada informed the Council that this resolution is acknowledging and accepting the flood map changes that will take effect on the 27th of this month.

Introduce and adopt Resolution 2022-11: A resolution accepting the new Flood Insurance Rate Map. Carried with a motion by Dale Strehle and a second by Ryan Hinz.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye  
Aye: 5, No: 0

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

Local attorney, David Solheim, spoke about his campaign for Saline County Attorney. He is currently running unopposed. Solheim would like the community to know that his intent is to practice an open-door policy as both county attorney and a private attorney out of his law firm here in Crete. Although he won't be able to handle family law cases, public safety will be his primary concern as county attorney.

**6. Officers' Reports**

- City Clerk-Treasurer Jerry Wilcox swore in Crete Police Department's newest officer, Melanie Martinez. Mayor Dave Bauer presented Officer Martinez with her badge.
- Fire Chief Tod Allen reported that they have been putting out quite a few grass fires, but all is going well with the Fire Department.

- Lieutenant Gary Young commented on new Officer Martinez and how well she is doing in her field training. He also reported that K9 Hunk is now narcotics certified and that he is one of the few dogs in the area who can work off-leash. Hunk did a great job!
- Library Director Joy Stevenson reported on a few upcoming author talks. William Kent Krueger will be here this coming weekend, visiting Doane and watching the football game as well. Author Mary Pipher is scheduled for November 13 at 2:00 pm. Another author will be coming in the spring, too!
- Public Works Director Brian Stork reported that General Excavating fixed the forced main to Smithfield that was damaged by a county project. Also, Bauer Underground is working on cleanup for gap paving projects.
- City Administrator Tom Ourada reported the following:
  - Had a meeting with Kate Bolz, USDA Rural Development State Director, to discuss funding options for a fire station addition or a new fire station. More USDA staff will be down next week to discuss it further, and other possible infrastructure projects.
  - Kinetic is busy with the fiber placement project. They called in six additional crews to help out.
  - Property owners outside of the city limits will be putting a formal request in to be annexed. This will bypass multiple steps in the annexation process. The request will go to the Planning Commission first.

## 7. Adjournment

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Mayor

(SEAL)

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City Clerk-Treasurer

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

working days and prior to the next convened meeting of the City Council. I certify that all news media requesting notification concerning meetings of the City Council were provided with advance notification of the time and place of said meeting and the subjects to be discussed.

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City Clerk-Treasurer

(S E A L)

CITY COUNCIL  
CLAIMS PAID

<b>PAYEE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
CULLIGAN WATER SERVICE	WATER COOLER RENTAL	\$172.75
FIREGUARD INC.	FIRE EXTINGUISHER INSPECTIONS	\$746.60
NORRIS PUBLIC POWER DISTRICT	UTILITIES	\$1,141.65
SAPP BROS, INC - LINCOLN	PROPANE	\$497.33
WINDSTREAM	PHONE LINES	\$126.19
<b>AIRPORT FUNDS</b>	<b>SUBTOTAL</b>	<b>\$2,684.52</b>
BADOUSEK, MARJORIE A.	DEPOSIT REFUND	\$78.11
BEACH, DAVID	DEPOSIT REFUND	\$110.00
CABRAL, ROCIO	DEPOSIT REFUND	\$12.75
CATARINA ROSALINA PAIZ-RAYMUNDO	DEPOSIT REFUND	\$0.97
CITY REVENUE FUND	DEPOSIT REFUND	\$2,169.07
RUDILSON LOPEZ MONTERROSO	DEPOSIT REFUND	\$55.09
<b>CONSUMER DEPOSITS</b>	<b>SUBTOTAL</b>	<b>\$2,425.99</b>
BEATRICE CONCRETE CO	FILL SAND	\$24.10
BEHREND, JEFF	REIMBURSEMENT	\$34.38
CASELLE, INC.	SOFTWARE SUPPORT	\$1,682.61
CITY PAYROLL FUND	WAGES	\$86,119.30
CITY REVENUE FUND	UTILITIES	\$13,071.09
DEPT. OF ENERGY W.A.P.A.	PURCHASED POWER	\$26,273.12
DHHS	REFUND UTILITY PAYMENT	\$198.44
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$14.34
FRANSYL EQUIPMENT CO INC	REPAIRS	\$6,906.33
HEATH SPORTS	JACKETS	\$104.60
KIDWELL	NETWORK SERVICES	\$1,944.40
LESBY MORALES	BILLING ERROR REFUND	\$100.00
MAX I WALKER UNIFORM & APPAREL	UNIFORMS	\$139.03
MCI VERIZON	TOLL FREE LINE	\$15.77
MIDWEST LABORATORIES INC	LABS	\$2,052.00
NAPA AUTO PARTS	PARTS	\$274.62
NE DEPT OF REVENUE	FUEL TAX	\$54.00
NEBRASKA MUNICIPAL POWER POOL	COST OF SERVICE STUDY	\$3,260.00
NETTIFEE, DIANN	REIMBURSEMENT	\$151.03
NORRIS PUBLIC POWER DISTRICT	UTILITIES	\$8,293.30
ONE CALL CONCEPTS INC	LOCATING SERVICE FEE	\$70.34
QUADIENT FINANCE USA INC	POSTAGE	\$275.00
SEWARD COUNTY INDEPENDENT	PUBLICATION	\$119.10
SPECTRUM	INTERNET	\$67.37
UNION BANK & TRUST	FSA FEES	\$36.42
UNITE PRIVATE NETWORKS LLC	INTERNET ACCESS	\$726.00
UPS	POSTAGE	\$16.18
VERIZON WIRELESS	PHONES	\$431.86
WASTE CONNECTIONS OF NEBRASKA	WASTE SERVICES	\$40,711.12
WINDSTREAM	PHONE LINES	\$439.30
XPRESS BILL PAY	ONLINE FEES	\$899.96
<b>UTILITY FUNDS</b>	<b>SUBTOTAL</b>	<b>\$194,505.11</b>

OCTOBER 18, 2022

## CITY COUNCIL

## CLAIMS PAID

<b>PAYEE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
911 CUSTOM	EQUIPMENT	\$272.00
BAKER & TAYLOR	BOOKS/MAGAZINES	\$120.95
BEATRICE CONCRETE CO	CONCRETE	\$4,170.24
BLUE VALLEY PEST CONTROL	PEST CONTROL	\$100.00
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$109.99
CANON FINANCIAL SERVICES	COPIER CONTRACT	\$255.00
CASELLE, INC.	SOFTWARE SUPPORT	\$933.39
CDW GOVERNMENT INC	COMPUTERS	\$144.03
CENGAGE LEARNING INC/GALE	BOOKS/MAGAZINES	\$24.59
CITY OF BEATRICE	911 SERVICES	\$71,610.75
CITY PAYROLL FUND	WAGES	\$125,583.06
CITY REVENUE FUND	UTILITIES	\$11,108.21
CITY TAX FUND	LIBRARY EVENT	\$50.00
CRETE FOODMART	SUPPLIES	\$46.96
CRETE VETERINARY CLINIC	BOARDING ANIMALS	\$892.90
CRETE VOLUNTEER FIREMEN	REIMBURSEMENT	\$1,713.39
CULLIGAN WATER SERVICE	WATER COOLER RENTAL	\$365.50
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$638.11
ENVIRO-TECH PEST SERVICES	PEST CONTROL	\$45.00
FIRST NATIONAL BANK OF OMAHA	SUPPLIES	\$2,328.12
FIRST WIRELESS	RADIO REPLACEMENT	\$1,749.60
GILMORE & ASSOCIATES INC	ENGINEERING	\$1,011.25
JAY'S OIL CO	TIRE REPAIR	\$75.00
JEO CONSULTING GROUP INC.	ENGINEERING	\$5,375.20
KEN'S USAVE PHARMACY	MEDICAL SUPPLIES	\$65.00
KIDWELL	NETWORK SERVICES	\$5,585.60
LINCOLN JOURNAL STAR	SUBSCRIPTION	\$993.40
M RUGGED MOBILE TECHNOLOGY	EQUIPMENT	\$445.14
MATHESON TRI-GAS INC	OXYGEN	\$159.75
MCI VERIZON	TOLL FREE LINE	\$48.00
NAPA AUTO PARTS	PARTS	\$268.79
NE DEPT OF REVENUE	FUEL TAX	\$55.00
NEBRASKA.GOV	JUSTICE CASE LISTING	\$6.00
NORRIS PUBLIC POWER DISTRICT	UTILITIES	\$10.09
ONE BILLING SOLUTIONS LLC	EMS BILLING	\$10,804.88
ONE SOURCE BACKGROUND	BACKGROUND CHECKS	\$29.00
PACE PAYMENT SYSTEMS INC	MYGOV ONLINE PAYMENTS	\$5.00
PRESTO-X	PEST CONTROL	\$55.37
QUADIENT FINANCE USA INC	POSTAGE	\$604.38
QUICK MED CLAIMS	EMS BILLING	\$68.69
RENKER, LAURA	REIMBURSEMENT	\$163.75
RESILIENT HOPE COUNSELING	MEDICAL SERVICES	\$172.75
ROEHR'S MACHINERY INC	PARTS	\$19.03
SACK LUMBER CO	SUPPLIES	\$121.62
SANCHEZ-MORA, JUVENAL	HAZARD MITIGATION PURCHASE	\$19,667.00

OCTOBER 18, 2022

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CITY COUNCIL  
CLAIMS PAID

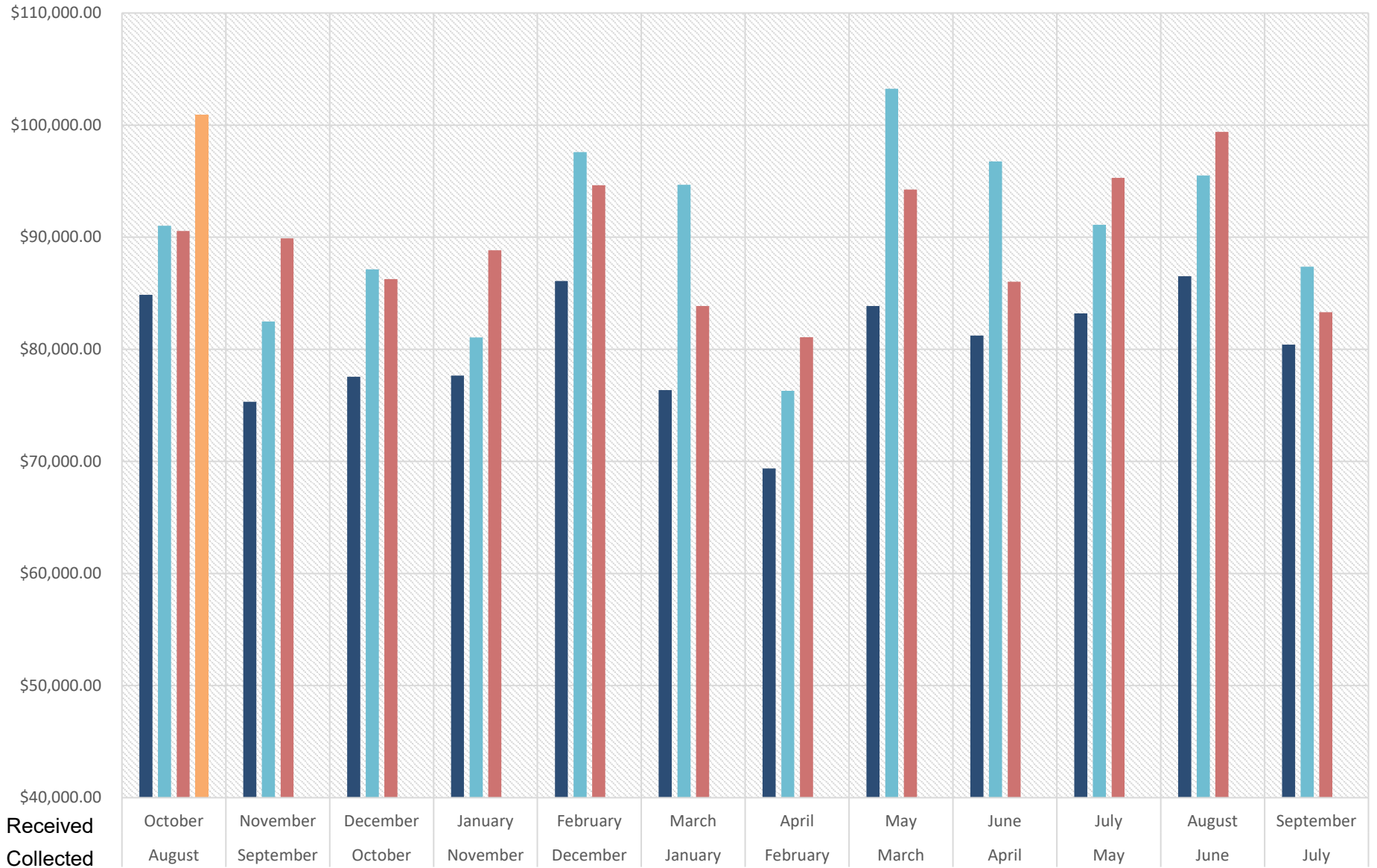
<b>PAYEE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
SAPP BROS, INC - LINCOLN	FUEL	\$2,114.44
SEWARD COUNTY INDEPENDENT	PUBLICATION	\$273.42
SIEDHOFF BODY SHOP	TOWING	\$85.00
SPECTRUM	CABLE TV	\$176.64
SPRING CREEK REPAIR & FARM SUPPLY	REPAIRS	\$135.00
STEVENSON, JOY	REIMBURSEMENT	\$35.00
THE RADAR SHOP	REPAIRS	\$155.00
U.S. BANK	SUPPLIES	\$574.19
UNION BANK & TRUST	FSA FEES	\$65.58
UNITE PRIVATE NETWORKS LLC	INTERNET ACCESS	\$374.00
VERIZON WIRELESS	PHONES	\$782.80
WASTE CONNECTIONS OF NEBRASKA	WASTE SERVICES	\$533.44
WINDSTREAM	PHONE LINES	\$1,769.66
<b>TAX FUNDS</b>	<b>SUBTOTAL</b>	<b>\$275,145.65</b>
<b>ALL FUNDS</b>	<b>TOTAL</b>	<b>\$474,761.27</b>

10/19/2022

## City of Crete Sales Tax Receipts

Month Collected by Retail	Month Received by City	FY2021 Gen. Fund	Change 2020 - 2021	FY2022 Gen. Fund	Change Gen. Fund	FY2023 Gen. Fund	Change Gen. Fund	5 Year Average	LB840 Program	LB 357 Bond	LB 357 Public Safety	LB 357 Reserve	Refunds
August	October	\$91,019.82	-3.70%	\$90,562.71	-0.50%	\$100,946.22	11.47%	\$84,867.62	\$50,473.11	\$21,000.00	\$10,500.00	\$18,973.11	<b>(\$4,873.85)</b>
September	November	\$82,476.13	26.54%	\$89,891.94	8.99%			\$75,319.18					
October	December	\$87,142.15	12.28%	\$86,263.66	-1.01%			\$77,547.71					
November	January	\$81,061.09	2.17%	\$88,837.18	9.59%			\$77,647.97					
December	February	\$97,584.70	17.58%	\$94,625.07	-3.03%			\$86,097.49					
January	March	\$94,685.89	24.12%	\$83,860.75	-11.43%			\$76,356.03					
February	April	\$76,291.34	16.75%	\$81,072.44	6.27%			\$69,367.38					
March	May	\$103,246.38	32.68%	\$94,261.86	-8.70%			\$83,858.04					
April	June	\$96,756.13	38.48%	\$86,024.43	-11.09%			\$81,233.46					
May	July	\$91,114.61	22.82%	\$95,288.64	4.58%			\$83,196.01					
June	August	\$95,507.91	10.00%	\$99,404.95	4.08%			\$86,519.30					
July	September	\$87,368.56	4.88%	\$83,299.71	-4.66%			\$80,416.44					
<b>Totals</b>		\$1,084,254.67	17.05%	\$1,073,393.32	-0.58%	\$100,946.22	11.47%	\$962,426.65	\$50,473.11	\$21,000.00	\$10,500.00	\$18,973.11	<b>(\$4,873.85)</b>
						\$1,105,000.00	Budgeted Transfer to General Fund						
						Net Receipts	Monthly Transfer to General Fund						
						\$100,946.22	Average Net Receipts						
						\$92,083.33	Required						

# City of Crete Net 1% Sales Tax Receipts

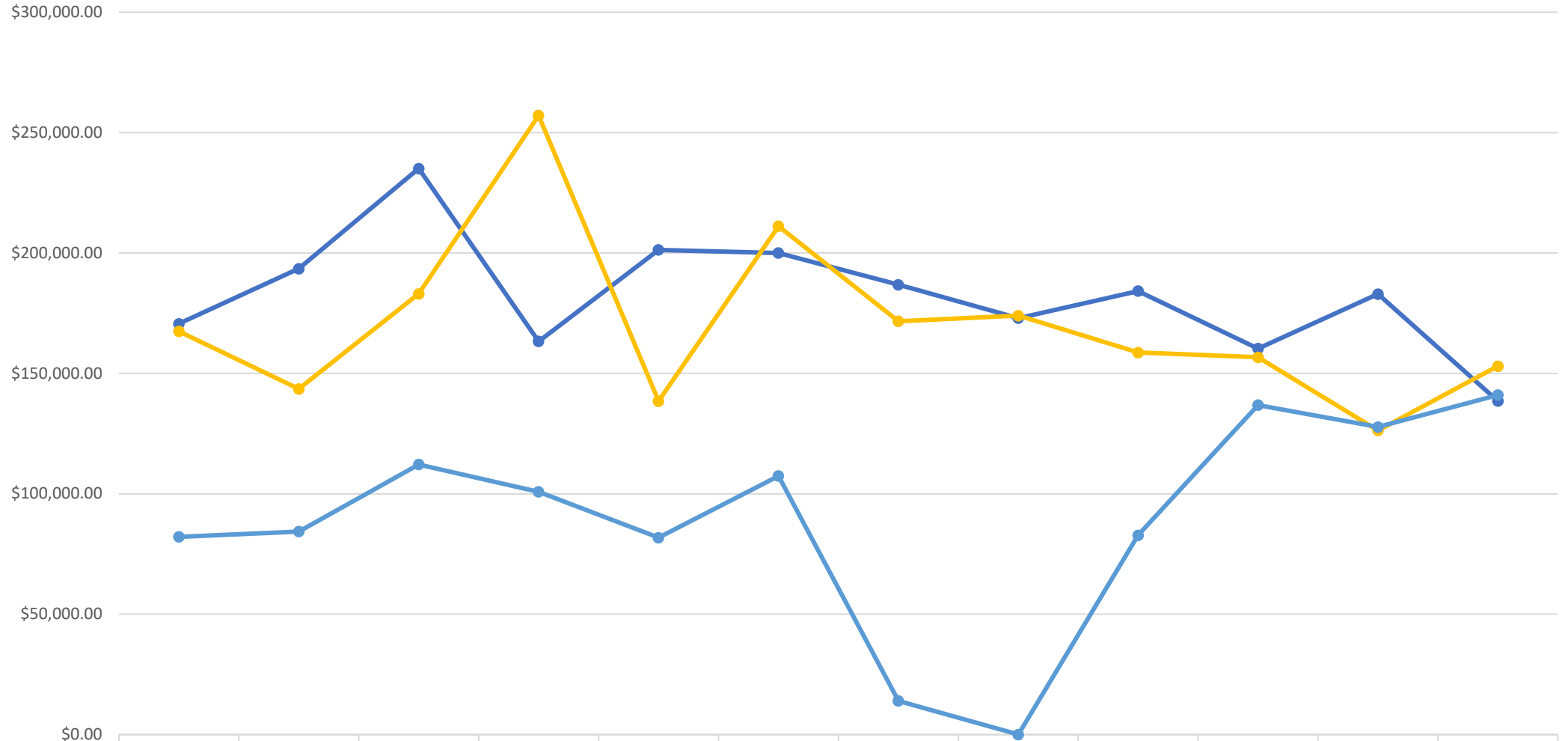


Received  
Collected



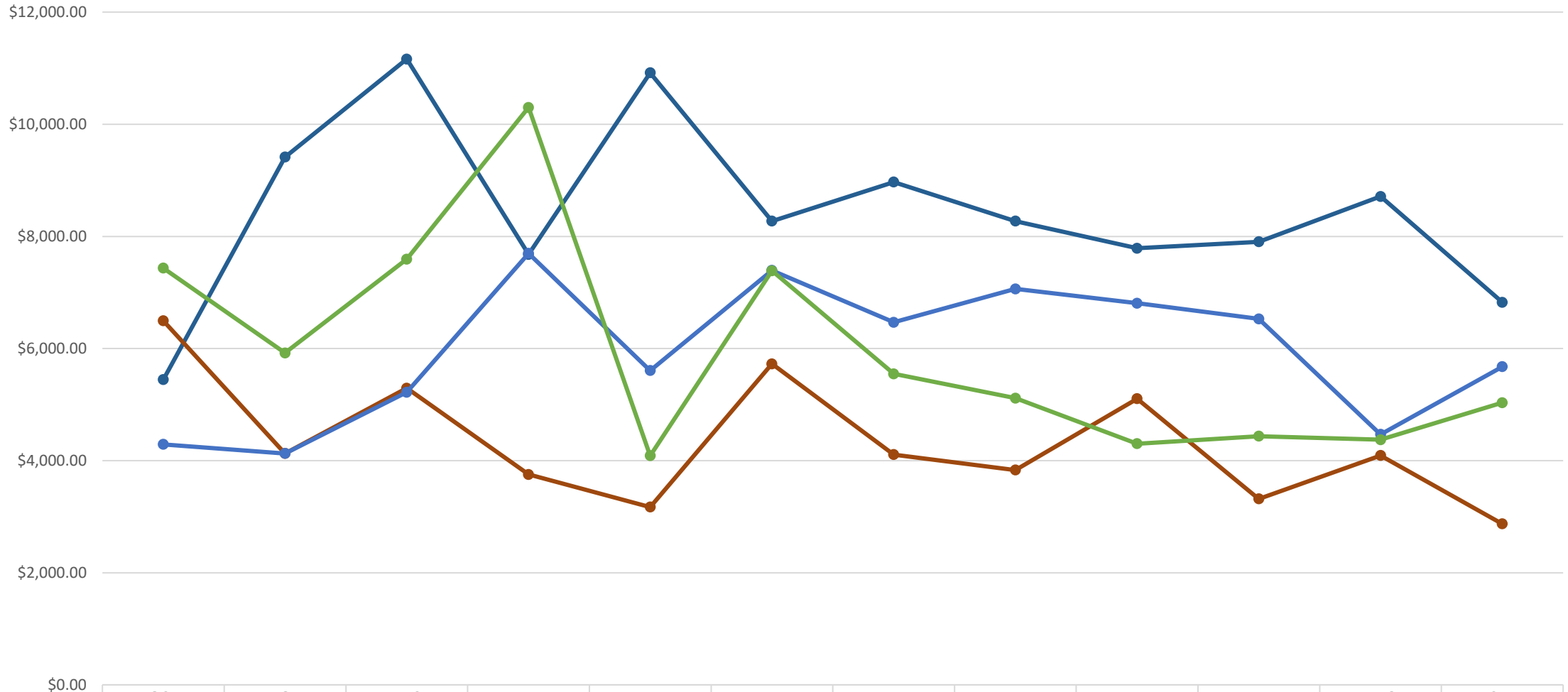
■ 5 Year Average 
 ■ 2020-2021 
 ■ 2021-2022 
 ■ 22-23

# GROSS SALES



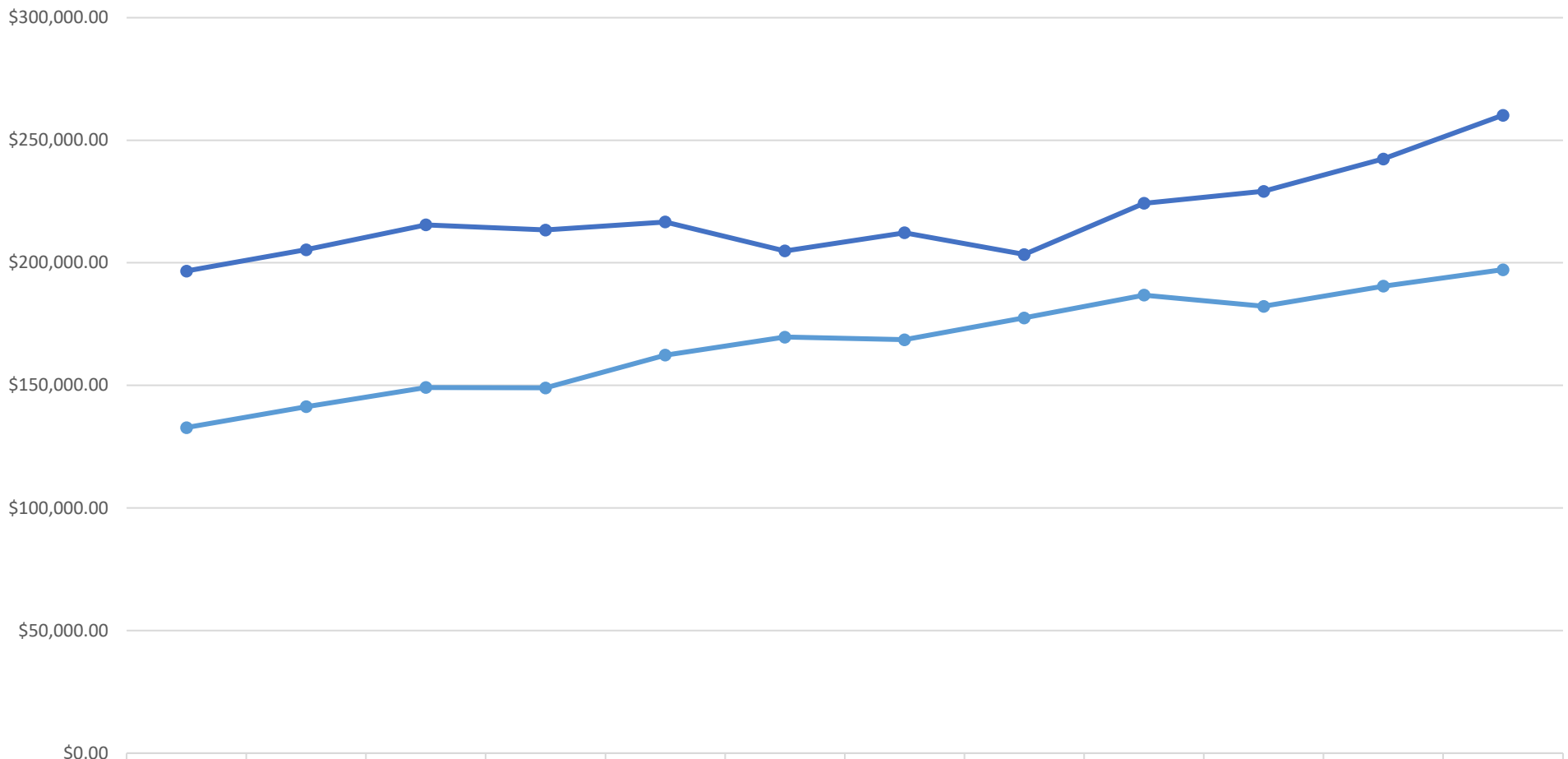
	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
Gross Sales 2022	\$170,592.50	\$193,507.44	\$235,089.41	\$163,309.23	\$201,296.95	\$199,990.83	\$186,813.28	\$172,939.17	\$184,175.02	\$160,311.80	\$182,941.40	\$138,545.51
Gross Sales 2021	\$167,500.65	\$143,562.92	\$183,053.28	\$257,115.45	\$138,509.40	\$211,174.56	\$171,672.63	\$174,001.84	\$158,700.73	\$156,667.60	\$126,321.61	\$153,014.06
Gross Sales 2020	\$82,114.30	\$84,347.94	\$112,176.69	\$100,852.12	\$81,801.89	\$107,413.97	\$13,996.50	\$0.00	\$82,777.35	\$136,862.14	\$127,740.86	\$141,032.24

# Outlet Commissions



	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
My Bar 2022	\$5,447.93	\$9,416.40	\$11,163.69	\$7,678.77	\$10,918.90	\$8,272.55	\$8,969.74	\$8,272.55	\$7,788.42	\$7,904.42	\$8,712.98	\$6,825.50
Eagles 2022	\$6,493.54	\$4,129.12	\$5,292.56	\$3,752.88	\$3,171.89	\$5,726.81	\$4,107.19	\$3,833.20	\$5,103.83	\$3,317.41	\$4,092.91	\$2,872.69
My Bar 2021	\$4,290.12	\$4,128.93	\$5,220.26	\$7,697.07	\$5,607.28	\$7,394.88	\$6,468.50	\$7,064.27	\$6,807.44	\$6,529.78	\$4,468.23	\$5,676.57
Eagles 2021	\$7,434.93	\$5,920.47	\$7,593.46	\$10,301.01	\$4,088.38	\$7,387.34	\$5,548.59	\$5,115.86	\$4,301.61	\$4,436.95	\$4,374.28	\$5,034.41

# Community Betterment Funds



	1	2	3	4	5	6	7	8	9	10	11	12
Community Betterment 2022	\$196,623.65	\$205,317.57	\$215,500.27	\$213,383.79	\$216,632.12	\$204,846.53	\$212,252.60	\$203,432.27	\$224,257.98	\$229,183.43	\$242,367.49	\$260,181.90
Community Betterment 2021	\$132,810.67	\$141,321.27	\$149,185.95	\$148,993.16	\$162,339.66	\$169,687.59	\$168,629.31	\$177,563.11	\$186,808.83	\$182,249.81	\$190,478.67	\$197,183.71

Report Criteria:

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

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>911 CUSTOM (5)</b>								
911 CUSTOM	1	Invoice	PROTAC HL-X USB-18650	10/07/2022	190.30		11/22	531-6477
Total 911 CUSTOM (5):					190.30			
<b>ALL COPY PRODUCTS INC (100)</b>								
ALL COPY PRODUCTS INC	1	Invoice	KONICA LEASE	10/17/2022	292.77		11/22	701-9740
Total ALL COPY PRODUCTS INC (100):					292.77			
<b>AMAZON BUSINESS (6116)</b>								
AMAZON BUSINESS	1	Invoice	TRION AIR BEAR 259112-	09/30/2022	94.99		11/22	531-6480
AMAZON BUSINESS	1	Invoice	BIANCHI PATROLTEKMIS	10/11/2022	56.80		11/22	531-6477
AMAZON BUSINESS	1	Invoice	GLEAM DESKTOP MICRO	10/12/2022	14.99		11/22	701-5330
AMAZON BUSINESS	1	Invoice	MARPLE TWELVE NEW M	10/13/2022	20.99		11/22	701-5691
AMAZON BUSINESS	1	Invoice	STATE OF NEBR FLAG	10/14/2022	97.27		11/22	501-5330
AMAZON BUSINESS	1	Invoice	CLEAR ACRYLIC PLEXIG	10/14/2022	28.95		11/22	201-5329
AMAZON BUSINESS	1	Invoice	THE MILLON DOLLAR RA	10/17/2022	10.92		11/22	701-5691
AMAZON BUSINESS	1	Invoice	IT STARTS WITH US: A N	10/17/2022	12.98		11/22	701-5691
AMAZON BUSINESS	1	Invoice	DESKTOP MEMORY MOD	10/17/2022	38.88		11/22	101-6050
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	10/18/2022	41.68		11/22	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	10/18/2022	119.49		11/22	701-5691
AMAZON BUSINESS	1	Invoice	HOLSTER FOR RIFLES &	10/20/2022	98.00		11/22	531-6477
AMAZON BUSINESS	1	Invoice	REPLACEMENT	10/23/2022	9.42		11/22	701-5693
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	10/23/2022	5.56		11/22	701-5691
AMAZON BUSINESS	1	Invoice	MULTI USB HUB SPLITTE	10/23/2022	46.44		11/22	531-6477
AMAZON BUSINESS	1	Invoice	TRUNK OR TREAT	10/23/2022	221.61		11/22	001-9890
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	10/23/2022	99.38		11/22	701-5691
AMAZON BUSINESS	1	Invoice	MIGRATIONS: A NOVEL	10/24/2022	12.29		11/22	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	10/25/2022	16.00		11/22	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	10/25/2022	185.46		11/22	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	10/25/2022	137.59		11/22	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	10/26/2022	19.95		11/22	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	10/26/2022	47.99		11/22	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	10/26/2022	171.60		11/22	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	10/26/2022	253.40		11/22	701-5691

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total AMAZON BUSINESS (6116):					1,862.63			
<b>ANDERSON FORD (200)</b>								
ANDERSON FORD	1	Invoice	NEW PATROL CAR	07/15/2022	36,516.00		11/22	531-6420
Total ANDERSON FORD (200):					36,516.00			
<b>AQUA-CHEM INC (260)</b>								
AQUA-CHEM INC	1	Invoice	150LB CHLORINE CYL.	10/18/2022	968.20	1343	11/22	002-7041
AQUA-CHEM INC	2	Invoice	HAZARDOUS MATERIAL	10/18/2022	1.34	1343	11/22	002-7041
Total AQUA-CHEM INC (260):					969.54			
<b>BAKER &amp; TAYLOR (370)</b>								
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	10/03/2022	75.77		11/22	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	10/05/2022	71.01		11/22	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	10/11/2022	194.95		11/22	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	10/11/2022	83.69		11/22	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	10/14/2022	185.00		11/22	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	10/17/2022	96.31		11/22	701-5691
Total BAKER & TAYLOR (370):					706.73			
<b>BAUER INSURANCE INC (410)</b>								
BAUER INSURANCE INC	1	Invoice	WASTE WATER BOND	10/21/2022	1,270.00		11/22	003-9720
BAUER INSURANCE INC	2	Invoice	COMPANY FEE	10/21/2022	50.00		11/22	003-9720
Total BAUER INSURANCE INC (410):					1,320.00			
<b>BEATRICE CONCRETE CO (440)</b>								
BEATRICE CONCRETE CO	1	Invoice	1-1/2 SCRIN WEEPING W	10/11/2022	118.95		11/22	401-5980
BEATRICE CONCRETE CO	1	Invoice	#5 STOCK REBAR GRAD	10/19/2022	89.00		11/22	401-5980
BEATRICE CONCRETE CO	1	Invoice	4" FOAM EXP JOINT 50'	10/20/2022	11.50		11/22	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	10/19/2022	941.57		11/22	401-5980
Total BEATRICE CONCRETE CO (440):					1,161.02			
<b>BLACK HILLS ENERGY (495)</b>								
BLACK HILLS ENERGY	1	Invoice	UTILITY-1440 LINDEN	10/20/2022	124.16		11/22	001-7040

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total BLACK HILLS ENERGY (495):					124.16			
<b>BORDER STATES (555)</b>								
BORDER STATES	1	Invoice	BLC-451W-RED FLAG RE	10/18/2022	91.94	1345	11/22	001-8040
Total BORDER STATES (555):					91.94			
<b>BRIDGES, GORDON (5827)</b>								
BRIDGES, GORDON	1	Invoice	GENERATION WORKSHO	10/27/2022	165.00		11/22	001-7180
Total BRIDGES, GORDON (5827):					165.00			
<b>CAPITAL BUSINESS SYSTEMS INC (705)</b>								
CAPITAL BUSINESS SYSTEMS INC	1	Invoice	SERVICE CONTRACT	10/01/2022	128.52		11/22	101-9740
CAPITAL BUSINESS SYSTEMS INC	2	Invoice	SERVICE CONTRACT	10/01/2022	95.49		11/22	201-9740
CAPITAL BUSINESS SYSTEMS INC	3	Invoice	SERVICE CONTRACT	10/01/2022	93.77		11/22	401-9740
CAPITAL BUSINESS SYSTEMS INC	4	Invoice	SERVICE CONTRACT	10/01/2022	60.89		11/22	701-9740
CAPITAL BUSINESS SYSTEMS INC	5	Invoice	SERVICE CONTRACT	10/01/2022	134.06		11/22	721-9740
CAPITAL BUSINESS SYSTEMS INC	6	Invoice	SERVICE CONTRACT	10/01/2022	93.77		11/22	001-9740
CAPITAL BUSINESS SYSTEMS INC	7	Invoice	SERVICE CONTRACT	10/01/2022	93.77		11/22	002-9740
CAPITAL BUSINESS SYSTEMS INC	8	Invoice	SERVICE CONTRACT	10/01/2022	93.77		11/22	003-9740
CAPITAL BUSINESS SYSTEMS INC	1	Invoice	SERVICE CONTRACT	10/01/2022	27.83		11/22	401-9740
CAPITAL BUSINESS SYSTEMS INC	2	Invoice	SERVICE CONTRACT	10/01/2022	196.50		11/22	301-9740
CAPITAL BUSINESS SYSTEMS INC	3	Invoice	SERVICE CONTRACT	10/01/2022	27.83		11/22	001-9740
CAPITAL BUSINESS SYSTEMS INC	4	Invoice	SERVICE CONTRACT	10/01/2022	27.83		11/22	002-9740
CAPITAL BUSINESS SYSTEMS INC	5	Invoice	SERVICE CONTRACT	10/01/2022	27.83		11/22	003-9740
Total CAPITAL BUSINESS SYSTEMS INC (705):					1,101.86			
<b>CDW GOVERNMENT INC (750)</b>								
CDW GOVERNMENT INC	1	Invoice	APC REPLACEMENT LS7	10/10/2022	52.93		11/22	401-6050
CDW GOVERNMENT INC	2	Invoice	APC REPLACEMENT LS7	10/10/2022	52.93		11/22	101-6050
CDW GOVERNMENT INC	1	Invoice	HNY METROLOGIC 2.9M	10/05/2022	43.56		11/22	522-8500
Total CDW GOVERNMENT INC (750):					149.42			
<b>CENGAGE LEARNING INC/GALE (1890)</b>								
CENGAGE LEARNING INC/GALE	1	Invoice	BOOKS/MAGAZINES	10/18/2022	24.60		11/22	701-5691

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CENGAGE LEARNING INC/GALE (1890):					24.60			
<b>CENTER POINT LARGE PRINT (765)</b>								
CENTER POINT LARGE PRINT	1	Invoice	BOOKS/MAGAZINES	09/23/2022	22.17		11/22	701-5691
CENTER POINT LARGE PRINT	1	Invoice	BOOKS/MAGAZINES	10/04/2022	400.29		11/22	701-5691
Total CENTER POINT LARGE PRINT (765):					422.46			
<b>CITY REVENUE FUND (860)</b>								
CITY REVENUE FUND	1	Invoice	DEPOSIT REFUNDS	11/01/2022	1,068.64		11/22	001-3500
CITY REVENUE FUND	1	Invoice	FRANCHISE FEE	10/16/2022	2,221.44		11/22	511-4012
CITY REVENUE FUND	1	Invoice	DUG GRAVE-MARILYN K	10/20/2022	60.00		11/22	601-5340
Total CITY REVENUE FUND (860):					3,350.08			
<b>CLINE WILLIAMS LLP (895)</b>								
CLINE WILLIAMS LLP	1	Invoice	ORSCHELN REDEV. PRO	10/13/2022	112.50		11/22	802-5386
Total CLINE WILLIAMS LLP (895):					112.50			
<b>CONFLUENCE INC (6103)</b>								
CONFLUENCE INC	1	Invoice	22251 CRETE COMPREH	09/06/2022	13,893.89		11/22	101-5480
CONFLUENCE INC	1	Invoice	22251 CRETE COMPREH	10/10/2022	7,943.64		11/22	101-5480
Total CONFLUENCE INC (6103):					21,837.53			
<b>CONSOLIDATED MANAGEMENT COMPANY (955)</b>								
CONSOLIDATED MANAGEMENT COMPANY	1	Invoice	MEETING/TRAINING	08/24/2022	19.15		11/22	201-9760
Total CONSOLIDATED MANAGEMENT COMPANY (955):					19.15			
<b>CRETE FOODMART (GEN) (1095)</b>								
CRETE FOODMART (GEN)	1	Invoice	HENSEL'S RETIREMENT	10/24/2022	21.82		11/22	201-8500
CRETE FOODMART (GEN)	1	Invoice	LAB SUPPLIES	10/26/2022	32.12		11/22	003-7282
CRETE FOODMART (GEN)	1	Invoice	HENSEL'S RETIREMENT	10/26/2022	14.94		11/22	201-8500
Total CRETE FOODMART (GEN) (1095):					68.88			
<b>CRETE POSTMASTER (1120)</b>								
CRETE POSTMASTER	1	Invoice	POSTAGE	10/31/2022	396.78		10/22	001-9650

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE POSTMASTER	2	Invoice	POSTAGE	10/31/2022	396.78		10/22	002-9650
CRETE POSTMASTER	3	Invoice	POSTAGE	10/31/2022	396.78		10/22	003-9650
CRETE POSTMASTER	1	Invoice	2023 FIRST CLASS PRES	10/20/2022	91.67		11/22	001-9650
CRETE POSTMASTER	2	Invoice	2023 FIRST CLASS PRES	10/20/2022	91.67		11/22	002-9650
CRETE POSTMASTER	3	Invoice	2023 FIRST CLASS PRES	10/20/2022	91.66		11/22	003-9650
Total CRETE POSTMASTER (1120):					1,465.34			
<b>DIAMOND CUT LAWNS INC (6140)</b>								
DIAMOND CUT LAWNS INC	1	Invoice	FRESH ZOYSIA PRO	10/21/2022	8,631.39		10/22	531-6482
Total DIAMOND CUT LAWNS INC (6140):					8,631.39			
<b>EAKES OFFICE SOLUTIONS (1475)</b>								
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	10/10/2022	9.03		11/22	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	REFUND CREDIT	08/29/2022	4.18-		11/22	401-9900
EAKES OFFICE SOLUTIONS	2	Invoice	REFUND CREDIT	08/29/2022	4.18-		11/22	003-9900
EAKES OFFICE SOLUTIONS	3	Invoice	REFUND CREDIT	08/29/2022	4.82-		11/22	002-9900
EAKES OFFICE SOLUTIONS	4	Invoice	REFUND CREDIT	08/29/2022	4.82-		11/22	001-9900
EAKES OFFICE SOLUTIONS	1	Invoice	DISCONNECT NOTICE	10/17/2022	288.92		11/22	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	DISCONNECT NOTICE	10/17/2022	288.91		11/22	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	DISCONNECT NOTICE	10/17/2022	259.70		11/22	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	10/20/2022	18.68		11/22	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	10/20/2022	16.24		11/22	401-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	10/20/2022	18.68		11/22	002-9900
EAKES OFFICE SOLUTIONS	4	Invoice	OFFICE SUPPLIES	10/20/2022	16.24		11/22	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	TONER CARTRIDGE	10/27/2022	129.99		11/22	101-9900
Total EAKES OFFICE SOLUTIONS (1475):					1,028.39			
<b>ELECTRIC PUMP (5767)</b>								
ELECTRIC PUMP	1	Invoice	MINI-CASII/FUS 120/24VA	10/17/2022	1,464.07	1351	11/22	003-7091
Total ELECTRIC PUMP (5767):					1,464.07			
<b>ELITE UMPIRES ASSOCIATION (1535)</b>								
ELITE UMPIRES ASSOCIATION	1	Invoice	UMPIRE FEES	10/25/2022	2,680.00		11/22	721-9411
Total ELITE UMPIRES ASSOCIATION (1535):					2,680.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>EMERGENCY MEDICAL PRODUCTS (1570)</b>								
EMERGENCY MEDICAL PRODUCTS	1	Invoice	MEDICAL SUPPLIES	10/18/2022	555.33		11/22	302-5341
EMERGENCY MEDICAL PRODUCTS	1	Invoice	MEDICAL SUPPLIES	10/25/2022	34.20		11/22	302-5341
Total EMERGENCY MEDICAL PRODUCTS (1570):					589.53			
<b>ENGINEERED CONTROLS INC (5679)</b>								
ENGINEERED CONTROLS INC	1	Invoice	BLDG & GRND MAINT	10/13/2022	630.00		11/22	701-5330
Total ENGINEERED CONTROLS INC (5679):					630.00			
<b>ENVIRO-TECH PEST SERVICES (1640)</b>								
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-210 E 14	10/12/2022	45.00		11/22	301-5330
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-649 SO	10/12/2022	40.00		11/22	301-5330
Total ENVIRO-TECH PEST SERVICES (1640):					85.00			
<b>EXECUTIVE ANSWERING SERVICE (1670)</b>								
EXECUTIVE ANSWERING SERVICE	1	Invoice	ANSWERING SERVICE	10/01/2022	10.98		11/22	203-9980
EXECUTIVE ANSWERING SERVICE	2	Invoice	ANSWERING SERVICE	10/01/2022	13.73		11/22	401-9980
EXECUTIVE ANSWERING SERVICE	3	Invoice	ANSWERING SERVICE	10/01/2022	.55		11/22	601-9980
EXECUTIVE ANSWERING SERVICE	4	Invoice	ANSWERING SERVICE	10/01/2022	.55		11/22	511-9980
EXECUTIVE ANSWERING SERVICE	5	Invoice	ANSWERING SERVICE	10/01/2022	1.64		11/22	521-9980
EXECUTIVE ANSWERING SERVICE	6	Invoice	ANSWERING SERVICE	10/01/2022	54.89		11/22	001-9980
EXECUTIVE ANSWERING SERVICE	7	Invoice	ANSWERING SERVICE	10/01/2022	13.73		11/22	002-9980
EXECUTIVE ANSWERING SERVICE	8	Invoice	ANSWERING SERVICE	10/01/2022	13.73		11/22	003-9980
Total EXECUTIVE ANSWERING SERVICE (1670):					109.80			
<b>GENERAL EXCAVATING (1915)</b>								
GENERAL EXCAVATING	1	Invoice	PRJ #22-04-402 22ND ST	10/20/2022	1,540.24		11/22	561-6031
GENERAL EXCAVATING	1	Invoice	PRJ #22-04-402 22ND ST	10/20/2022	22,068.29		11/22	561-6031
Total GENERAL EXCAVATING (1915):					23,608.53			
<b>GILMORE &amp; ASSOCIATES INC (1955)</b>								
GILMORE & ASSOCIATES INC	1	Invoice	PRJ#226.347 22ND ST LIF	10/21/2022	92.32		11/22	561-6031
Total GILMORE & ASSOCIATES INC (1955):					92.32			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>HAMILTON EQUIPMENT CO (2085)</b>								
HAMILTON EQUIPMENT CO	1	Invoice	CONCRETE SAW REPAIR	10/18/2022	256.25		11/22	401-5771
Total HAMILTON EQUIPMENT CO (2085):					256.25			
<b>HEARTLAND NATURAL GAS (2175)</b>								
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-485 S MAIN AVE	10/26/2022	133.05		11/22	003-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-239 E 13TH ST	10/26/2022	9.60		11/22	501-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-210 E 14TH	10/26/2022	17.55		11/22	301-7530
Total HEARTLAND NATURAL GAS (2175):					160.20			
<b>JONES AUTOMOTIVE (2475)</b>								
JONES AUTOMOTIVE	1	Invoice	REPLACE ROCKER SWIT	10/13/2022	125.00		11/22	201-5791
JONES AUTOMOTIVE	1	Invoice	TIMER ADDED-CODE EN	10/13/2022	214.24		11/22	201-5791
JONES AUTOMOTIVE	1	Invoice	E-CITATION INSTALLATIO	10/20/2022	125.00		11/22	201-5791
Total JONES AUTOMOTIVE (2475):					464.24			
<b>JORGE LUIS PEREZ MADERAS (6144)</b>								
JORGE LUIS PEREZ MADERAS	1	Invoice	DEPOSIT REFUND	11/01/2022	64.84		11/22	001-3500
Total JORGE LUIS PEREZ MADERAS (6144):					64.84			
<b>LANGH KHEN PAU (6143)</b>								
LANGH KHEN PAU	1	Invoice	DEPOSIT REFUND	11/01/2022	20.06		11/22	001-3500
Total LANGH KHEN PAU (6143):					20.06			
<b>LINCOLN WINWATER WORKS (2810)</b>								
LINCOLN WINWATER WORKS	1	Invoice	2 HYMAX CPLG 2.10-3.03	10/18/2022	346.44	1352	11/22	002-8021
LINCOLN WINWATER WORKS	1	Invoice	8x12.5 FC CLAMP 8.54-8.	10/25/2022	578.72	1358	11/22	002-8021
Total LINCOLN WINWATER WORKS (2810):					925.16			
<b>MARIA GARCIA SANCHEZ (6141)</b>								
MARIA GARCIA SANCHEZ	1	Invoice	DEPOSIT REFUND	11/01/2022	82.23		11/22	001-3500
Total MARIA GARCIA SANCHEZ (6141):					82.23			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>MAX I WALKER UNIFORM &amp; APPAREL (3035)</b>								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	10/19/2022	71.74		11/22	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	10/26/2022	64.99		11/22	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					136.73			
<b>MIDLAND SCIENTIFIC INC (3165)</b>								
MIDLAND SCIENTIFIC INC	1	Invoice	1L pH 7.01 YELLOW BUFF	10/13/2022	24.35	1349	11/22	003-7282
MIDLAND SCIENTIFIC INC	2	Invoice	1L pH 4.00 RED BUFFER	10/13/2022	22.72	1349	11/22	003-7282
MIDLAND SCIENTIFIC INC	3	Invoice	1L pH 10.01 BLUE BUFFE	10/13/2022	24.35	1349	11/22	003-7282
MIDLAND SCIENTIFIC INC	4	Invoice	1.5UM FILTER PAPER 934	10/13/2022	549.39	1349	11/22	003-7282
Total MIDLAND SCIENTIFIC INC (3165):					620.81			
<b>MIDWEST ALARM SERVICES (3175)</b>								
MIDWEST ALARM SERVICES	1	Invoice	ALARM MONITORING 210	10/08/2022	94.29		11/22	301-5330
Total MIDWEST ALARM SERVICES (3175):					94.29			
<b>MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)</b>								
MUNICIPAL ENERGY AGENCY OF NEBRASKA	1	Invoice	PURCHASED POWER-NM	10/21/2022	606,069.25		11/22	001-7260
MUNICIPAL ENERGY AGENCY OF NEBRASKA	2	Invoice	PURCHASED POWER-OT	10/21/2022	6.33		11/22	001-7270
MUNICIPAL ENERGY AGENCY OF NEBRASKA	3	Invoice	WHEELING EXPENSE	10/21/2022	89,775.68		11/22	001-7820
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):					695,851.26			
<b>NAPA AUTO PARTS (3345)</b>								
NAPA AUTO PARTS	1	Invoice	VEHICLE EXPENSE-2007	10/19/2022	234.29		11/22	002-8460
Total NAPA AUTO PARTS (3345):					234.29			
<b>NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480)</b>								
NE PUBLIC HEALTH ENVIRONMENTAL LABORATO	1	Invoice	LABS	10/12/2022	1,102.00		11/22	002-7281
Total NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480):					1,102.00			
<b>NEBRASKALAND TIRE INC (5636)</b>								
NEBRASKALAND TIRE INC	1	Invoice	TIRES	10/21/2022	106.54		11/22	521-5810
Total NEBRASKALAND TIRE INC (5636):					106.54			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>OLSSON (3775)</b>								
OLSSON	1	Invoice	#021-01738 SCADA	10/20/2022	120.14		11/22	001-9910
OLSSON	2	Invoice	#021-01738 SCADA	10/20/2022	120.14		11/22	002-9910
OLSSON	3	Invoice	#021-01738 SCADA	10/20/2022	120.14		11/22	003-9910
OLSSON	1	Invoice	#021-07990 MAIN LIFT ST	10/24/2022	92.33		11/22	003-2300
OLSSON	1	Invoice	#022-02597 DOANE SUBS	10/25/2022	3,073.18		11/22	001-2000
Total OLSSON (3775):					3,525.93			
<b>ORSCHELN FARM AND HOME STORE (3835)</b>								
ORSCHELN FARM AND HOME STORE	1	Invoice	7196 9-16-22 MISC SUPP	10/15/2022	7.99		11/22	401-6020
ORSCHELN FARM AND HOME STORE	2	Invoice	7196 9-16-22 SIGN HARD	10/15/2022	19.52		11/22	401-6001
ORSCHELN FARM AND HOME STORE	3	Invoice	8229 9-21-22 OIL	10/15/2022	39.98		11/22	401-5801
ORSCHELN FARM AND HOME STORE	4	Invoice	8376 9-22-22 MISC SUPP	10/15/2022	89.97		11/22	401-6020
ORSCHELN FARM AND HOME STORE	5	Invoice	8452 9-22-22 SCREWS/L	10/15/2022	24.60		11/22	401-5968
ORSCHELN FARM AND HOME STORE	6	Invoice	9497 9-27-22 RETURNED	10/15/2022	8.58-		11/22	401-5968
ORSCHELN FARM AND HOME STORE	7	Invoice	1190 10-5-22 ANTIFREEZ	10/15/2022	89.82		11/22	521-5332
ORSCHELN FARM AND HOME STORE	8	Invoice	2621 10-12-22 CUTOFF W	10/15/2022	2.99		11/22	401-8500
ORSCHELN FARM AND HOME STORE	9	Invoice	2621 10-12-22 JD LOADE	10/15/2022	22.98		11/22	401-5771
Total ORSCHELN FARM AND HOME STORE (3835):					289.27			
<b>PITNEY BOWES (3995)</b>								
PITNEY BOWES	1	Invoice	POSTAGE METER LEASE	10/17/2022	95.37		11/22	201-9650
Total PITNEY BOWES (3995):					95.37			
<b>PRESTO-X (4050)</b>								
PRESTO-X	1	Invoice	PEST CONTROL-1945 FO	10/13/2022	71.19		11/22	201-5329
Total PRESTO-X (4050):					71.19			
<b>QUADIENT FINANCE USA INC (5591)</b>								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE #7900 0440 80	10/09/2022	200.00		11/22	701-9650
Total QUADIENT FINANCE USA INC (5591):					200.00			
<b>QUADIENT LEASING USA INC (4100)</b>								
QUADIENT LEASING USA INC	1	Invoice	POSTAGE	10/15/2022	164.71		10/22	101-9650
QUADIENT LEASING USA INC	2	Invoice	POSTAGE	10/15/2022	82.36		10/22	721-9650
QUADIENT LEASING USA INC	3	Invoice	POSTAGE	10/15/2022	82.36		10/22	401-9650

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total QUADIENT LEASING USA INC (4100):					329.43			
<b>RESCO (4280)</b>								
RESCO	1	Invoice	CONN WR379 3/0-4/0 AC	10/13/2022	82.78	1346	11/22	001-1500
RESCO	1	Invoice	GRD SLEEVE 72X56X30 5	10/18/2022	8,143.13	1350	11/22	001-1500
Total RESCO (4280):					8,225.91			
<b>SAPP BROS PETROLEUM (4505)</b>								
SAPP BROS PETROLEUM	1	Invoice	FUEL	09/30/2022	50.14		11/22	301-5800
SAPP BROS PETROLEUM	1	Invoice	FUEL-ACCT #742498	10/15/2022	334.68		11/22	302-8500
SAPP BROS PETROLEUM	2	Invoice	FUEL - ACCT #742498	10/15/2022	150.25		11/22	301-5800
Total SAPP BROS PETROLEUM (4505):					535.07			
<b>SCHINDLER ELEVATOR CORP (4530)</b>								
SCHINDLER ELEVATOR CORP	1	Invoice	INSPECTION SERVICE-24	11/01/2022	180.42		11/22	501-5330
SCHINDLER ELEVATOR CORP	1	Invoice	INSPECTION SERVICE - 1	11/01/2022	180.42		11/22	201-5329
Total SCHINDLER ELEVATOR CORP (4530):					360.84			
<b>SEWARD COUNTY INDEPENDENT (4590)</b>								
SEWARD COUNTY INDEPENDENT	1	Invoice	CITY COUNCIL	10/19/2022	11.35		11/22	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	CEMETERY	10/19/2022	11.78		11/22	601-5390
Total SEWARD COUNTY INDEPENDENT (4590):					23.13			
<b>SID DILLON FORD (4635)</b>								
SID DILLON FORD	1	Invoice	OIL/FILTER	10/17/2022	42.18		11/22	002-8460
SID DILLON FORD	1	Invoice	OIL/FILTER	10/20/2022	42.18		11/22	001-8460
SID DILLON FORD	1	Invoice	OIL/FILTER	10/24/2022	53.04		11/22	521-5801
SID DILLON FORD	1	Invoice	REPLACED BENT RIMS U	10/28/2022	598.89		11/22	201-5791
Total SID DILLON FORD (4635):					736.29			
<b>SIEDHOFF BODY SHOP (4640)</b>								
SIEDHOFF BODY SHOP	1	Invoice	#2022-4557 TOWING	10/18/2022	65.00		11/22	201-5812
SIEDHOFF BODY SHOP	1	Invoice	#2022-4578	10/19/2022	125.00		11/22	201-5812

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total SIEDHOFF BODY SHOP (4640):					190.00			
<b>STERI-CLEAN NEBRASKA (6145)</b>								
STERI-CLEAN NEBRASKA	1	Invoice	BIOHAZARD CLEANUP U	10/27/2022	350.00		11/22	201-5791
Total STERI-CLEAN NEBRASKA (6145):					350.00			
<b>SYNCB/AMAZON (4910)</b>								
SYNCB/AMAZON	1	Invoice	663693633466 OFFICE S	10/10/2022	39.98		11/22	701-9900
SYNCB/AMAZON	2	Invoice	986388643949 BOOKS/M	10/10/2022	14.11		11/22	701-5691
SYNCB/AMAZON	3	Invoice	487497869354 PROGRAM	10/10/2022	36.89		11/22	701-6210
SYNCB/AMAZON	4	Invoice	885939893873 OFFICE S	10/10/2022	26.99		11/22	701-9900
SYNCB/AMAZON	5	Invoice	897898676856 OFFICE S	10/10/2022	10.95		11/22	701-9900
SYNCB/AMAZON	6	Invoice	956954877834 OFFICE S	10/10/2022	24.85		11/22	701-9900
SYNCB/AMAZON	7	Invoice	454773459447 OFFICE S	10/10/2022	16.40		11/22	701-9900
SYNCB/AMAZON	8	Invoice	459796747876 OFFICE S	10/10/2022	34.99		11/22	701-9900
SYNCB/AMAZON	9	Invoice	447464436596 OFFICE S	10/10/2022	18.37		11/22	701-9900
SYNCB/AMAZON	10	Invoice	497678754385 OFFICE S	10/10/2022	29.63		11/22	701-9900
SYNCB/AMAZON	11	Invoice	777647394888 DONATION	10/10/2022	38.97		11/22	702-5692
SYNCB/AMAZON	12	Invoice	444886894699 BOOKS/M	10/10/2022	7.69		11/22	701-5691
SYNCB/AMAZON	13	Invoice	854536344378 BOOKS/M	10/10/2022	13.98		11/22	701-5691
SYNCB/AMAZON	14	Invoice	777334864468 BOOKS/M	10/10/2022	9.99		11/22	701-5691
SYNCB/AMAZON	15	Invoice	995486796837 BOOKS/M	10/10/2022	57.38		11/22	701-5691
SYNCB/AMAZON	16	Invoice	455653583454 BOOKS/M	10/10/2022	12.64		11/22	701-5691
SYNCB/AMAZON	17	Invoice	497737873658 BOOKS/M	10/10/2022	31.68		11/22	701-5691
SYNCB/AMAZON	18	Invoice	538886786389 BOOKS/M	10/10/2022	6.02		11/22	701-5691
SYNCB/AMAZON	19	Invoice	677948499639 OFFICE S	10/10/2022	12.99		11/22	701-9900
SYNCB/AMAZON	20	Invoice	843936859637 BOOKS/M	10/10/2022	17.00		11/22	701-5691
SYNCB/AMAZON	21	Invoice	978686973735 BOOKS/M	10/10/2022	16.99		11/22	701-5691
SYNCB/AMAZON	22	Invoice	468875993469 BOOKS/M	10/10/2022	21.00		11/22	701-5691
SYNCB/AMAZON	23	Invoice	667447489478 COMPUTE	10/10/2022	10.99		11/22	701-6050
SYNCB/AMAZON	24	Invoice	765645348534 BOOKS/M	10/10/2022	122.39		11/22	701-5691
Total SYNCB/AMAZON (4910):					632.87			
<b>THE BPAD GROUP INC (6139)</b>								
THE BPAD GROUP INC	1	Invoice	PROMOTION TESTING/A	10/11/2022	610.00		11/22	201-5120
Total THE BPAD GROUP INC (6139):					610.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>U.S. BANK (5170)</b>								
U.S. BANK	1	Invoice	TOM CC, ORIENTAL TRA	10/25/2022	557.07		11/22	001-9890
U.S. BANK	2	Invoice	TOM CC, NE MUNIC UTILI	10/25/2022	60.00		11/22	002-8480
U.S. BANK	3	Invoice	TOM CC, ORIENTAL TRA	10/25/2022	49.83		11/22	001-9890
U.S. BANK	4	Invoice	TOM CC, AWARD.COM A2	10/25/2022	76.34		11/22	201-8500
U.S. BANK	1	Invoice	JERRY CC, VALENTINOS	10/25/2022	72.31		11/22	101-5480
U.S. BANK	2	Invoice	JERRY CC, VALENTINOS	10/25/2022	30.36		11/22	101-5480
U.S. BANK	3	Invoice	JERRY CC, CASEY'S 9/28	10/25/2022	9.98		11/22	101-5480
U.S. BANK	4	Invoice	JERRY CC, NORTHERN S	10/25/2022	31.07		11/22	401-8500
U.S. BANK	5	Invoice	JERRY CC, KNIGHT SOU	10/25/2022	241.65		11/22	531-6473
U.S. BANK	6	Invoice	JERRY CC, VISTAPRINT1	10/25/2022	29.86		11/22	203-9900
U.S. BANK	7	Invoice	JERRY CC, VISTAPRINT1	10/25/2022	85.12		11/22	201-9900
U.S. BANK	8	Invoice	JERRY CC, VISTAPRINT1	10/25/2022	7.47		11/22	001-9900
U.S. BANK	9	Invoice	JERRY CC, VISTAPRINT1	10/25/2022	3.73		11/22	002-9900
U.S. BANK	10	Invoice	JERRY CC, VISTAPRINT1	10/25/2022	3.73		11/22	003-9900
U.S. BANK	11	Invoice	JERRY CC, VISTAPRINT1	10/25/2022	11.20		11/22	101-9900
U.S. BANK	12	Invoice	JERRY CC, VISTAPRINT1	10/25/2022	3.73		11/22	401-9900
U.S. BANK	13	Invoice	JERRY CC, MYPARKING	10/25/2022	260.70		11/22	101-8500
Total U.S. BANK (5170):					1,534.15			
<b>UNION BANK &amp; TRUST CO (5205)</b>								
UNION BANK & TRUST CO	1	Invoice	BONDS SRS 2021 PRINCI	08/23/2022	195,000.00		11/22	150-9970
UNION BANK & TRUST CO	2	Invoice	BONDS SRS 2021 INTER	08/23/2022	2,722.50		11/22	150-9971
Total UNION BANK & TRUST CO (5205):					197,722.50			
<b>VASQUEZ, MARIDZA (5285)</b>								
VASQUEZ, MARIDZA	1	Invoice	REIMBURSE NLA CONFE	10/21/2022	162.50		11/22	701-9760
Total VASQUEZ, MARIDZA (5285):					162.50			
<b>VITALINA JACINTO BAUTISTA (6142)</b>								
VITALINA JACINTO BAUTISTA	1	Invoice	DEPOSIT REFUND	11/01/2022	4.23		11/22	001-3500
Total VITALINA JACINTO BAUTISTA (6142):					4.23			
<b>WESCO RECEIVABLES CORP (5581)</b>								
WESCO RECEIVABLES CORP	1	Invoice	MPS J8812 BOLT MACH	10/12/2022	225.75	1347	11/22	001-1500
WESCO RECEIVABLES CORP	2	Invoice	RUST 203038 INV SAFET	10/12/2022	283.80	1347	11/22	001-8040
WESCO RECEIVABLES CORP	1	Invoice	EKSTROM 10-9090 ING S	10/13/2022	155.88	1347	11/22	001-8090

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total WESCO RECEIVABLES CORP (5581):					665.43			
<b>WINDSTREAM (5465)</b>								
WINDSTREAM	1	Invoice	PHONE-LIBRARY	10/21/2022	249.79		11/22	701-7530
WINDSTREAM	1	Invoice	PHONE-PD C911	10/19/2022	565.45		11/22	201-5220
Total WINDSTREAM (5465):					815.24			
Grand Totals:					1,028,069.19			

Report GL Period Summary

GL Period	Amount
10/22	10,151.16
11/22	1,017,918.03
Grand Totals:	1,028,069.19

Vendor number hash: 464642  
 Vendor number hash - split: 770103  
 Total number of invoices: 133  
 Total number of transactions: 224

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	1,028,069.19	.00	1,028,069.19
Grand Totals:	1,028,069.19	.00	1,028,069.19

<u>Terms Description</u>	<u>Invoice Amount</u>	<u>Discount Amount</u>	<u>Net Invoice Amount</u>
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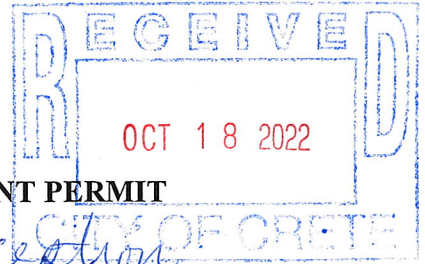
Report Criteria:

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

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CITY OF CRETE  
APPLICATION FOR SPECIAL EVENT PERMIT



BRAC Artist's Reception

NAME OF EVENT

Date of Event FRI Nov 4th

Start Time of Event 4:00 pm

Finish Time of Event 5:00pm

Location of Event Crete Public Library

This request is for temporary occupation of the street or sidewalk right-of-way.

Streets or Alleys requesting to be closed N/A


Special Equipment NONE

Organization Blue River Arts Council

Responsible Party Shaylene Smith

Address PO Box 272 Crete NE

Phone 402 826 5136

  
Signature of Responsible Party

DO NOT WRITE IN THIS SPACE

Application # SE22-09

Public Works Review \_\_\_\_\_

Emergency Services Review \_\_\_\_\_

City Administrator Review \_\_\_\_\_

Council Meeting Date 11/1/2022

Approved \_\_\_\_\_

Denied \_\_\_\_\_

Insurance Certificate Required

Ins. Cert. Received

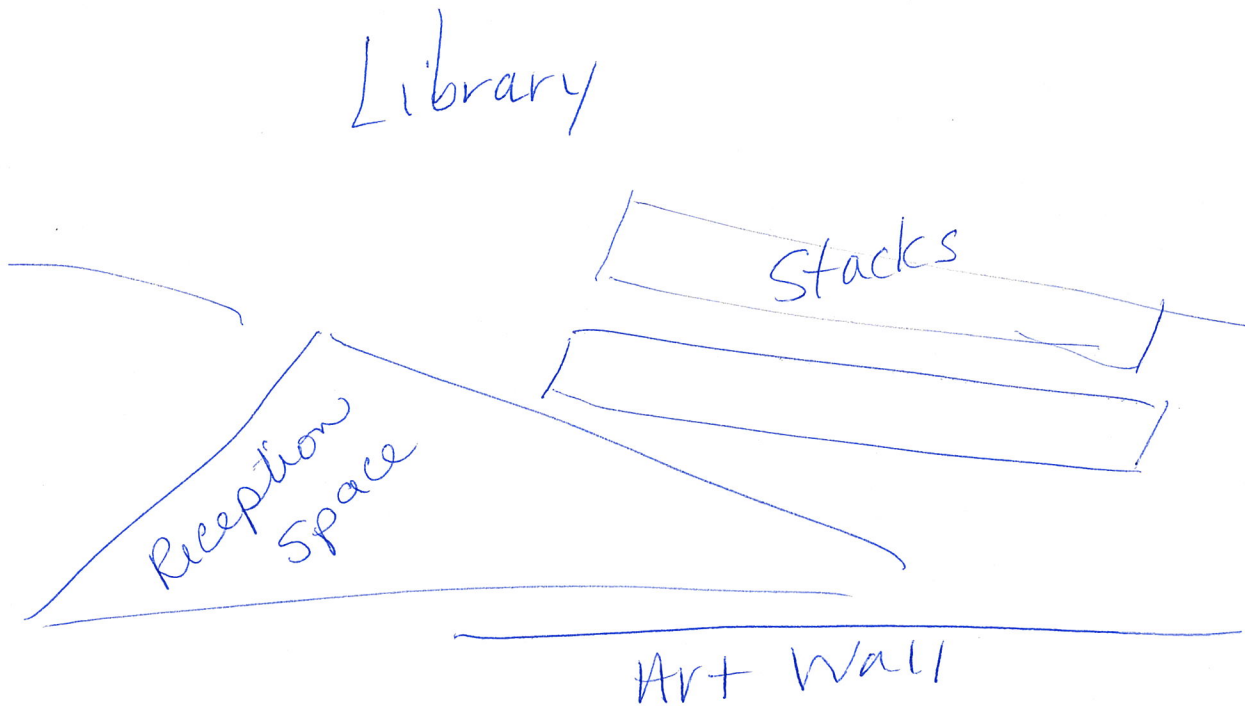
Conditions listed on back

REQUIRED ATTACHMENTS:

- Diagram or print of location of event.
- If alcoholic liquor will be served, copy of SDL.
- If alcoholic liquor will be served, description of barricades, devices, security measures, etc. to ensure compliance with The Nebraska Liquor Control Act:

Expect 10-20 BRAC will contain  
cage for any one wishing a glass of  
wine. No sale. wine, water,  
fruit + veggie. 1 Hour event

- Copy of insurance covering event with City of Crete as named insured.



If it is too complicated to offer  
wine without SDL - we will  
just do punch



## Overview

The Nebraska Library Commission has made funding available to accredited Nebraska public libraries for internships through the 2023 Nebraska Library Internship Grant Program. This project is supported in part by the Institute of Museum and Library Services under the provisions of the Library Services and Technology Act as administered by the Nebraska Library Commission.

This internship program works to introduce high school and college students to the varied and exciting work of Nebraska libraries. The internships are intended to function as a recruitment tool, helping the student to view the library as a viable career opportunity while providing the public library with the finances (\$500 or \$1,000 per library or branch) to provide stipends to the student interns. In the past student interns have helped the libraries expand programs, complete projects, improve websites, and expand social media use, while bringing fresh ideas into the library.

## Grant Program Goals

The Nebraska Library Internship Grant program encourages and supports the following goals:

- The internship introduces promising high school and college students to the varied and exciting work of Nebraska libraries by involving them in real library work that takes advantage of their experience and interests.
- The internship functions as a recruitment tool, helping the student view the library as a viable career opportunity.
- The internship provides students with an enlightened view of the roles of libraries and librarians, an understanding of behind-the-scenes library operations, and insights into the role of technology in libraries.
- Libraries receive financial assistance to provide stipends to students who often help expand a program or complete a project and bring in fresh ideas.
- Data and evidence will be collected to show that communities benefit from the grant-funded internship experience.

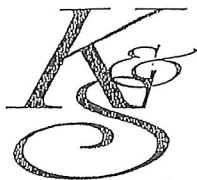
## Grant Guidelines

Grant awards are available for \$500 or \$1,000. Public libraries that have multiple branches may apply for \$500 or \$1,000 per branch. No matching funds are required. The grant awards are restricted to any of the following: stipends provided to the intern(s), intern wages, and withholdings such as FICA and taxes. Funds may be used to fund one or more student interns. For example, a library may provide one 100-hour internship during the summer months that might last eight weeks, or two 50-hour internships during the school year that might last ten weeks, depending on the needs of the library and the scheduling needs of the internship candidates.

It is expected that between 20 and 25 grant applications will be funded, providing library internships to 25 to 35 high school and college students in public libraries across the state.

Internship periods will be determined by the library receiving the award; however they must be completed on or before November 30, 2023.

The hours spent at the library will be planned by the supervisor to introduce the student to the scope and value of the diverse programs and activities throughout the library. One staff person should be identified to work closely with each student intern and accept responsibility for ensuring a rich learning experience. This staff person will also be responsible for meeting the reporting requirements of the grant. Under general supervision, the student intern will perform a range of day-to-day tasks in the library to gain general knowledge of library work, as well as work on specific programs and activities. Past interns have checked out books and other materials to library customers, assisted library personnel with summer reading programs and story hours, attended trainings, developed displays, weeded collections, produced flyers and brochures, reviewed policies and budgets, worked on library Websites, created Facebook pages, developed a shelving tutorial for library volunteers, and written newspaper and newsletter articles. The intern's supervisor will work with the student to determine how supervision will be conducted and what projects will be completed.



# KALKWARF & SMITH

## LAW OFFICES LLC

Farmers & Merchants Bank Bldg.  
321 South Main, P.O. Box 905  
Wilber, NE 68465-0905  
Tel (402) 821-2001  
Fax (402) 821-3368

BRADLEY T. KALKWARF  
SHAYLENE M. SMITH

1240 Ivy Avenue  
P.O. Box 272  
Crete, NE 68333-0272  
Tel (402) 826-5136  
Fax (402) 826-5140

October 13, 2022

Mr. Jerry Wilcox  
P.O. Box 86  
Crete, NE 68333

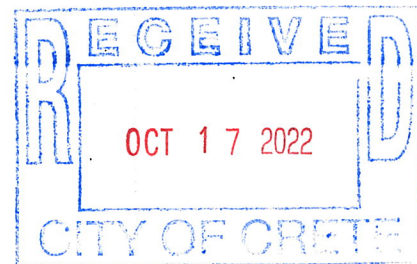
Ms. Moria Holly  
P.O. Box 208  
DeWitt, NE 68341

Ms. Jen Kasl  
P.O. Box 287  
Dorchester, NE 68343

Ms. Donna Rut  
P.O. Box 94  
Tobias, NE 68453

Ms. Donna Rut  
P.O. Box 23  
Swanton, NE 68445

Mrs. Lori Rezny  
P.O. Box 486  
Wilber, NE 68465



Ms. Donna Rut  
P.O. Box 387  
Western, NE 68464

Re: Fire Protection Contract.

Dear Clerks:

Enclosed please find two (2) copies of an agreement regarding the Saline County Rural Fire Protection District and your Municipality. If you can sign, as Clerk and have the Mayor/Chairman and Chief sign and return both at your earliest convenience, it would be appreciated.

Should you have any questions, please advise.

Very truly yours,

Bradley T. Kalkwarf

BTK:ks  
Enclosures

## **FIRE PROTECTION CONTRACT**

1. **PARTIES:** The Saline County Rural Fire Protection District, a legally organized rural fire protection district in Saline County, Nebraska, hereinafter designated as the District and the City of Crete of Crete, a Municipal Corporation, by and with its Municipal Volunteer Fire Department hereinafter designated as the Municipality.

2. **PURPOSE:** The District is organized for the purpose of providing protection for the rural area within its boundaries supported by a general property tax levy on properties within said District, and has adopted the policy of contracting with the City of Crete, a Municipal Corporation, within said county to furnish said fire protection with its own firefighters and equipment for a consideration, in order to make more effective the use of the fighting equipment, and to avoid expensive duplication of apparatus and facilities. This arrangement is made as a substitute for the actual ownership and operation of fire fighting equipment by the District. This agreement is not a third party beneficiary contract, and no taxpayer within said District shall be construed to be a beneficiary thereof or have any rights, claims or demands in the premises, whatsoever; and that all acts of the parties in pursuance hereof shall constitute a governmental function and not a proprietary function.

3. **RELATIONSHIP OF PARTIES:** It is understood and agreed that the relationship of the parties to this contract is that of independent contractors and it shall not be otherwise construed either in law or equity.

4. **TERMS:** This contract covers the period from the 1<sup>st</sup> day of July, 2022, to the 30<sup>th</sup> day of June, 2023, inclusive.

5. **CONSIDERATION:** Subject to the tax collections, the District agrees to pay to the City of Crete the sum of \$44,000.00 payable as follows:  
50% thereof on or before the 1<sup>st</sup> day of January, 2023,  
50% thereof on or before the 30<sup>th</sup> day of June, 2023,  
provided however, that in the event of a deficiency in the funds of said District occasioned by the non-payment of taxes the payment of the above consideration may be postponed until adequate tax collections have been made.

6. **PAYMENT CALCULATION:** This contract shall include the base contract sum of \$34,000.00 and the additional sum of \$10,000.00 for population density payment. Due to the increasing development around Crete and exposure for potential higher losses due to fire in those areas, the Saline County Rural Fire Protection District Directors voted for the contract to include the additional payment.

7. **USE OF CONSIDERATION:** As a part of the covenants hereof, it is understood and agreed that the above consideration paid to the said Municipality

may be expended only for fire protection purposes, including the purchase and maintenance of equipment.

8. RECEIVING AGENCY: The City of Crete hereby designates the City Treasurer of the City of Crete as the official to whom the consideration above mentioned shall be paid and as the person who shall officially receipt for the same.

9. SCOPE OF OPERATION: The scope of operation contemplated by the parties hereto are as follows:

- A. The City of Crete agrees to keep and maintain in use fire fighting equipment and apparatus suitable for rural fire protection in conformity with the suggestions and recommendations of the State Fire Marshal of the State of Nebraska and the Nebraska Inspection Bureau Minimum Specifications.
- B. That the Municipality agrees to answer all emergency fire calls in the rural area embraced within said Fire District and to have a representative at the Annual District Meeting to report on the number of fire calls answered and general information concerning fire protection and equipment.
- C. The City of Crete shall not be obligated to answer fire calls in the event that its firefighters or equipment are not available for reasons beyond the control of said Municipality.
- D. In answering rural fire calls the City of Crete agrees only to make a reasonable human effort, and while its firefighters and equipment will be put to their best efforts, it shall not be held accountable or responsible for loss or destruction of property or for errors of judgment, mistakes, accidents or negligence, either gross or slight, of any of its members; and said Municipality shall be the sole judge of its manner of answering calls and the use of its equipment and its fire fighting activities.

10. INSURANCE: The City of Crete covenants and agrees to maintain in force Workmen's Compensation Insurance on all persons registered and certified with said Municipality as Volunteer Firefighters engaged in answering rural fire calls, and adequate general Liability Insurance on all motor vehicles used by it to answer rural fire calls.

11. CANCELLATION: In the event of willful failure or refusal of said Municipality to answer fire calls as herein provided, the District may cancel this contract by giving written notice thereof to the receiving agents named in paragraph 7 hereof.

12. AUTHORITY: The City of Crete covenants that this contract has been formally approved by the governing body of said City and authority for its execution passed and approved and that this contract has been formally approved by the

official Fire Department of said Municipality and authority for its execution duly passed and approved.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

SALINE COUNTY RURAL FIRE  
PROTECTION DISTRICT

CITY OF CRETE

\_\_\_\_\_  
President

By: \_\_\_\_\_  
Mayor

\_\_\_\_\_  
Secretary

By: \_\_\_\_\_  
City Clerk

By: \_\_\_\_\_  
Chief

# BAUER INFRASTRUCTURE LIMITED LIABILITY CO.

18570 SW 29th Street  
Martell, NE 68404  
Office: 402-421-6316

<p><b><u>Attention:</u></b></p> <p><b>Jerry Wilcox</b> City of Crete Clerk &amp; Treasurer</p>	<p><b><u>Project Name:</u></b></p> <p><b>City of Crete</b> <b>Hazard Mitigation Project</b></p>
--	---

Bauer Infrastructure Limited Liability Co. agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other construction accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the supplied bid/plan Documents; and (d) execute, construct, and complete all Work included in and covered by the Owner's award of this Contract to the Contractor, such award being based on the acceptance by the Owner of the Contractor's Proposal, or part thereof, as follows:

**Scope of Work: Demolition, Disposal, and Backfill of 6 Properties**

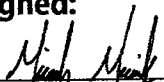
	<u>Quantity</u>	<u>Unit Price per Item</u>
1. Hazard Mitigation per Property	6 Each	\$15,600.00

**Total Bid Amount: \$93,600.00**

**Project Exclusions:**

1. Utility - private or public - relocates or abandonments
2. Potholing for utilities
3. Irrigation system disconnection or relocation
4. Asbestos removal or abatement
5. Salvaging of items to saved and returned to owner
6. Traffic control, flagging, pilot car, or lane closures
7. Concrete protection, replacement, or repair
8. Tree removal or protection
9. Project specific bonding
10. Winter site clearing or soil conditioning.
11. Installation of seeding, matting, or mulch

**Signed:**

X   
Project Manager / Estimator

**Printed:**

X Micah Messick  
Cell: (402)-405-1828

**Date:**

X 10/13/2022

# BRANDT EXCAVATING

October 13, 2022

Re: 1806 Main Ave Demo

<u>Line No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
1.	Mobilization				
2.	1806 Main Ave Demolition - Demolition of House and Garage - Debris Removal - Landfill Charges				
3.	Haul-in of Clay to fill Basement				
				<b>Base Bid</b>	<b>\$15,656.11</b>

**Abandonment of utilities above ground and underground, handling and removal of overhead lines, and demo permits to be handled by the City of Crete. This bid excludes the removal of any pavement, sidewalks or trees. Brandt Excavating will not be responsible for damage to any concrete or pavement caused during demolition or removal of buildings.**

Please call me at 402-547-0680 with any questions.

Sincerely,

Jared Pinkerton  
Estimator / Project Manager

# BRANDT EXCAVATING

October 13, 2022

Re: 1815 Main Ave Demo

<u>Line No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
1.	Mobilization				
2.	1815 Main Ave Demolition - Demolition of House and Garage - Debris Removal - Landfill Charges				
3.	Haul-in of Clay to fill Basement				
				<b>Base Bid</b>	<b>\$12,751.69</b>

**Abandonment of utilities above ground and underground, handling and removal of overhead lines, and demo permits to be handled by the City of Crete. This bid excludes the removal of any pavement, sidewalks or trees. Brandt Excavating will not be responsible for damage to any concrete or pavement caused during demolition or removal of buildings.**

Please call me at 402-547-0680 with any questions.

Sincerely,

Jared Pinkerton  
Estimator / Project Manager

# BRANDT EXCAVATING

October 13, 2022

Re: 1835 Main Ave Demo

<u>Line No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
1.	Mobilization				
2.	1835 Main Ave Demolition - Demolition of House - Debris Removal - Landfill Charges				
				<b>Base Bid</b>	<b>\$10,000.00</b>

**Abandonment of utilities above ground and underground, handling and removal of overhead lines, and demo permits to be handled by the City of Crete. This bid excludes the removal of any pavement, sidewalks or trees. Brandt Excavating will not be responsible for damage to any concrete or pavement caused during demolition or removal of buildings.**

Please call me at 402-547-0680 with any questions.

Sincerely,

Jared Pinkerton  
Estimator / Project Manager

# BRANDT EXCAVATING

October 13, 2022

Re: 1846 Main Ave Demo

<u>Line No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
1.	Mobilization				
2.	1846 Main Ave Demolition - Demolition of House - Debris Removal - Landfill Charges				
				<b>Base Bid</b>	<b>\$10,250.00</b>

**Abandonment of utilities above ground and underground, handling and removal of overhead lines, and demo permits to be handled by the City of Crete. This bid excludes the removal of any pavement, sidewalks or trees. Brandt Excavating will not be responsible for damage to any concrete or pavement caused during demolition or removal of buildings.**

Please call me at 402-547-0680 with any questions.

Sincerely,

Jared Pinkerton  
Estimator / Project Manager

# BRANDT EXCAVATING

October 13, 2022

Re: 1919 Main Ave Demo

<u>Line No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
1.	Mobilization				
2.	1919 Main Ave Demolition - Demolition of House - Debris Removal - Landfill Charges				
				<b>Base Bid</b>	<b>\$10,250.00</b>

**Abandonment of utilities above ground and underground, handling and removal of overhead lines, and demo permits to be handled by the City of Crete. This bid excludes the removal of any pavement, sidewalks or trees. Brandt Excavating will not be responsible for damage to any concrete or pavement caused during demolition or removal of buildings.**

Please call me at 402-547-0680 with any questions.

Sincerely,

Jared Pinkerton  
Estimator / Project Manager

# BRANDT EXCAVATING

October 13, 2022

Re: 1922 Main Ave Demo

<u>Line No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
1.	Mobilization				
2.	1922 Main Ave Demolition				
	- Demolition of House and Garage				
	- Debris Removal				
	- Landfill Charges				

**Base Bid**

**\$11,250.00**

**Abandonment of utilities above ground and underground, handling and removal of overhead lines, and demo permits to be handled by the City of Crete. This bid excludes the removal of any pavement, sidewalks or trees. Brandt Excavating will not be responsible for damage to any concrete or pavement caused during demolition or removal of buildings.**

Please call me at 402-547-0680 with any questions.

Sincerely,

Jared Pinkerton  
Estimator / Project Manager

1806 Main Avenue	\$15,656.11
1815 Main Avenue	\$12,751.69
1835 Main Avenue	\$10,000.00
1846 Main Avenue	\$10,250.00
1919 Main Avenue	\$10,250.00
1922 Main Avenue	\$11,250.00
TOTAL	\$70,157.80

Martin Excavating, Inc

Troy Martin, Owner  
 802 3rd Street  
 Milford, NE 68405  
 402-641-6821



Estimate

Date	Estimate #
10/11/2022	149

Name / Address
City of Crete 241 E 13th St. Crete, NE 68333

Project
Crete Demos

Description	Qty	Rate	Total
<p>Demolition, Disposal, and Backfill to be performed on six houses listed in Request Proposal and within guidelines listed in proposal and demolition permit, including:</p> <ul style="list-style-type: none"> <li>- Capping water and sewer lines (if not done by city)</li> <li>- Temporary fencing around worksites</li> <li>- All building material taken to G&amp;P Landfill in Milford</li> <li>- All concrete (foundations, driveways, garage pad, etc.) separated and take to Crete concrete site</li> <li>- Inspection of clean out</li> <li>- Clay fill brought in, compacted, crowned to shed water as necessary</li> </ul> <p>We are a small, family owned and operated company having operated in the area for 15+ years. We have previously contracted house demolition jobs for both private owners and municipalities, including the City of Crete. We are invested in working with you on this project and will be available to answer and further discuss any questions about this project that may arise.</p> <p>Once we begin, this project will be our top priority, but because we are a small business with other customers, we would ask for further discussion about this project's timeline in order to satisfy the requirements of this project, as well as commitments to other customers.</p>		123,000.00	123,000.00T

	<b>Subtotal</b>	\$123,000.00
	<b>Sales Tax</b>	
	<b>Total</b>	\$123,000.00

*Thanks*



243 East 13<sup>st</sup> Street  
Crete Nebraska 68533

**APPLICATION FOR DEMOLITION PERMIT**

FEE: \$ 11.00 PERMIT NUMBER: \_\_\_\_\_ DATE: 11 Oct. 2022

APPLICANTS NAME: Troy Martin

ADDRESS: 802 3rd St. Milford, NE 68405

LOCATION OF STRUCTURE TO BE DEMOLISHED: Six homes on the 1800 & 1900 blocks of Main Ave.

DESCRIPTION OF STRUCTURE: Residential houses

DEMOLITION CONTRACTOR: Martin Excavating, Inc. PHONE #: (402) 641-6821

**Required Inspections – Fence, Clean Hole, Sewer & Water Capped, Final**

(Note: Must be completed within 30 days from start date.)

**Permit Requirements:**

- All debris removal and final grading is to be completed within **30 days** of the demolition of the structure.
- You must get prior approval from the Public Works Director. All utilities must be abandoned, **capped** and locations recorded. You must contact the Department of Public Works before these services are buried. Call 826-4312 for the Utility Department.
- \$1000.00 "**Hold Harmless Bond**" to the City of Crete is required from the demolition contractor.
- Certificate of Insurance** - \$100,000. B.I. \$300,000. P.D. minimums to City of Crete required from the demolition contractor.
- CALL DIGGERS HOTLINE OF NEBRASKA AT 811.**
- It shall be the duty of the applicant to cause the demolition site to be protected by erecting suitable **guards, barricades, or fencing**. **Warning signs** shall be posted on all outward facing sides of the barriers.
- If your home was built before 1981, OSHA requires worker protection when removing presumed (suspect) asbestos containing building materials in all structures. More information located on back of this document.

APPLICANT SIGNATURE: Troy Martin DATE: 11 Oct. 2022

APPLICANT'S E-MAIL ADDRESS: MartinExcavating402@gmail.com

I understand and agree to abide by all permit requirements and assume complete liability for any damage resulting from the demolition of the above structure(s).

Permit issued by: \_\_\_\_\_ DATE: \_\_\_\_\_

**ANY "ROLL-OFF" TYPE TRASH DUMPSTERS MUST BE OBTAINED THROUGH THE CITY'S CONTRACTED TRASH SERVICE 1.800.322.4272. ALL WORK IS TO BE DONE IN ACCORDANCE WITH CRETE MUNICIPAL CODE. I ASSUME COMPLETE LIABILITY FOR ANY DAMAGE RESULTING FROM THE DEMOLITION OF THE ABOVE STRUCTURE(S):**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/11/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER <b>InsureNebraska</b> 517 1st Street, PO Box 69 Milford, NE 68405 License #: 3001333268	CONTACT NAME: <b>Katie Wergin</b>	FAX (A/C, No): (402)761-2307	
	PHONE (A/C, No, Ext): (402)761-2291	E-MAIL ADDRESS: <b>katie@insurene.com</b>	
INSURED <b>Martin Excavating, Inc.</b> 802 3rd Street Milford, NE 68405	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: <b>SFM Mutual Insurance Company</b>		
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES      CERTIFICATE NUMBER: 95953348-184332      REVISION NUMBER: 2

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO. JECT <input type="checkbox"/> LOC OTHER:					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$	
	<b>AUTOMOBILE LIABILITY</b> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$	
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$	
<b>A</b>	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input type="checkbox"/> N <b>N/A</b>	<b>87982.205</b>	<b>07/03/2022</b>	<b>07/03/2023</b>	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ <b>500,000</b> E.L. DISEASE - EA EMPLOYEE \$ <b>500,000</b> E.L. DISEASE - POLICY LIMIT \$ <b>500,000</b>	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

## CERTIFICATE HOLDER

City of Crete  
241 E 13th Street  
Crete, NE 68333

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

*Katie Wergin*

(KEW)

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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/11/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).**

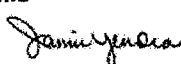
<b>PRODUCER</b> NBISCO Agency Services PO Box 80008  Lincoln NE 68501-0008	<b>CONTACT NAME:</b> Rhonda Tucker <b>PHONE (A/C, No, Ext):</b> (402) 474-8030 <b>FAX (A/C, No):</b> (402) 474-8031 <b>E-MAIL ADDRESS:</b> rhonda.tucker@nebankers.org
	<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> United Fire & Casualty <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>
<b>INSURED</b> MARTIN EXCAVATING INC 802 3RD ST  MILFORD NE 68405-9363	

**COVERAGES**      **CERTIFICATE NUMBER:** 22 Master GL-BA      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			60479557	07/03/2022	07/03/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			60479557	07/03/2022	07/03/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE    OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b>  City of Crete 241 E 13th Street  Crete NE 68333	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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# Environmental Services, Inc

## Proposal

**Proposal Submitted To:** City of Crete  
**Phone:** 1-402-826-4317  
**Date:** 10.27.2022  
**Address:** 243 E. 13<sup>th</sup> St., Crete, NE 68333

**Job Name & Location:**  
Demo House  
1846 Main Ave.  
Crete, NE 68333

### **We hereby submit specifications and estimates for:**

ESI will remove and dispose of tested ACM from the property located at **1846 Main Ave., Crete, NE 68333**. The work will be performed during normal work week hours. ESI will be responsible for the removal, transportation and disposal at an approved asbestos landfill and will follow the latest Federal, State, and Local Agency requirements governing worker safety, removal, and air quality standards for asbestos abatement. Following is the Abatement Scope.

**Asbestos Abatement:** Will include the removal of approximately 96 sq. ft. of floor tile and mastic from the main floor. **\$950.00**

**State Notification:** Depending on the scope of each project, the state where it takes place may require 10 business days of notice prior to ANY work. In the State of Nebraska a notification fee will also be required to be paid to cover any state inspection/processing fees. **\$200.00**

**Final Visual:** Due to the nature of this project, a **final visual** will be required prior to any **demolition** taking place. **This cost does vary and will be billed at that cost by a 3<sup>rd</sup> party inspector.**

All work will be completed following EPA/OSHA work practices. Any ACM removed by ESI will be disposed of according to federal and state guidelines. All areas of work will have final air and/or visual clearances, as required - completed by a third party.

**We propose** hereby to furnish material and labor-complete in accordance with above specifications, for the sum of:

**A discount of \$300.00 will be applied if this project is completed at the same time as 1922 Main Ave.**

**Amount of Dollars.....(excluding final visual/notification).....(\$950.00)**

**If the amounts of ACM differ from what was surveyed, the billing will be adjusted accordingly.**



# Environmental Services, Inc

## Contract of Services

**Payment to be made as follows:** 25% Service Deposit due before project begins with remainder to be assessed upon completion.

**Service Deposit For This Project: \$237.50**

All work is guaranteed to be as specified. All work to be performed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire tornado, and other necessary insurance. Our workers are fully covered by workman's compensation insurance.

**Note: This proposal may be withdrawn by us if not accepted within 90 days.**

**If this property is to be DEMOLISHED; any items that the owner wishes to keep must be removed BEFORE ABATEMENT BEGINS. Once abatement has begun, NO UNLICENSED PERSON MAY ENTER the area unless an air clearance has been completed at owner's cost which does vary and will be billed at that cost by a 3<sup>rd</sup> party inspector.**

**Upon signing this document, all property contained within the workspace of ESI shall be considered as waste, and will be removed and disposed of as Environmental Services, Inc. sees fit.**

**Acceptance of Proposal** – The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

**This proposal may be withdrawn by us if not accepted within 90 days.**

**Date of Acceptance:** \_\_\_\_\_

**Printed Name:** \_\_\_\_\_ **Signature:** \_\_\_\_\_



# Environmental Services, Inc

## Proposal

**Proposal Submitted To:** City of Crete  
**Phone:** 1-402-826-4317  
**Date:** 10.27.2022  
**Address:** 243 E. 13<sup>th</sup> St., Crete, NE 68333

**Job Name & Location:**  
Demo House  
1922 Main Ave.  
Crete, NE 68333

### **We hereby submit specifications and estimates for:**

ESI will remove and dispose of tested ACM from the property located at **1922 Main Ave., Crete, NE 68333**. The work will be performed during normal work week hours. ESI will be responsible for the removal, transportation and disposal at an approved asbestos landfill and will follow the latest Federal, State, and Local Agency requirements governing worker safety, removal, and air quality standards for asbestos abatement. Following is the Abatement Scope.

**Asbestos Abatement:** Will include the removal of approximately 1,200 sq. ft. of transite siding from beneath all vinyl siding except for the east addition. **\$3,400.00**

**State Notification:** Depending on the scope of each project, the state where it takes place may require 10 business days of notice prior to ANY work. In the State of Nebraska a notification fee will also be required to be paid to cover any state inspection/processing fees. **\$200.00**

**Final Visual:** Due to the nature of this project, a **final visual** will be required prior to any **demolition** taking place. **This cost does vary and will be billed at that cost by a 3<sup>rd</sup> party inspector.**

All work will be completed following EPA/OSHA work practices. Any ACM removed by ESI will be disposed of according to federal and state guidelines. All areas of work will have final air and/or visual clearances, as required - completed by a third party.

**We propose** hereby to furnish material and labor-complete in accordance with above specifications, for the sum of:

**A discount of \$300.00 will be applied if this project is completed at the same time as 1846 Main Ave.**

**Amount of Dollars.....(excluding final visual/notification).....(\$3,400.00)**

**If the amounts of ACM differ from what was surveyed, the billing will be adjusted accordingly.**



# Environmental Services, Inc

## Contract of Services

**Payment to be made as follows:** 25% Service Deposit due before project begins with remainder to be assessed upon completion.

**Service Deposit For This Project: \$850.00**

All work is guaranteed to be as specified. All work to be performed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire tornado, and other necessary insurance. Our workers are fully covered by workman's compensation insurance.

**Note: This proposal may be withdrawn by us if not accepted within 90 days.**

**If this property is to be DEMOLISHED; any items that the owner wishes to keep must be removed BEFORE ABATEMENT BEGINS. Once abatement has begun, NO UNLICENSED PERSON MAY ENTER the area unless an air clearance has been completed at owner's cost which does vary and will be billed at that cost by a 3<sup>rd</sup> party inspector.**

**Upon signing this document, all property contained within the workspace of ESI shall be considered as waste, and will be removed and disposed of as Environmental Services, Inc. sees fit.**

**Acceptance of Proposal** – The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

**This proposal may be withdrawn by us if not accepted within 90 days.**

**Date of Acceptance:** \_\_\_\_\_

**Printed Name:** \_\_\_\_\_ **Signature:** \_\_\_\_\_



243 East 13th Street  
 P.O. Box 86  
 Crete, NE 68333-0086

# Application for a Permit to Occupy City of Crete Right-of-Way

(Rev. 2, 11-2015)

I Windstream Nebraska, LLC hereby request to occupy City of Crete Right-of-  
Name

Way at Arizona Ave., W. 12th St., Heather Dr., Briar Ave. with a device or structure.  
Address

**Description of structure or device:**

~~DIRECTIONAL BORE AND PLACE 1450' OF 1(1.25)" INNERDUCT WITH 48CT FIBER CABLE AT A DEPTH OF 36" FROM EXT.POLE 2038/12BE TO NEW.PED 2038/10BE. PROPOSED 477' 48CT FIBER OVER LASH WITH EXISTING STRAND FROM EXT.POLE 2038/12BE TO EXT.POLE 2001/22BE.~~

~~WO#71501248400000;PR-9626~~

- Diagram, or print included?
- Necessary permits and licenses obtained? Insurance?
- Approved by the Public Works Director \_\_\_\_\_ Date: \_\_\_\_\_

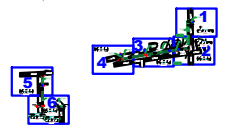
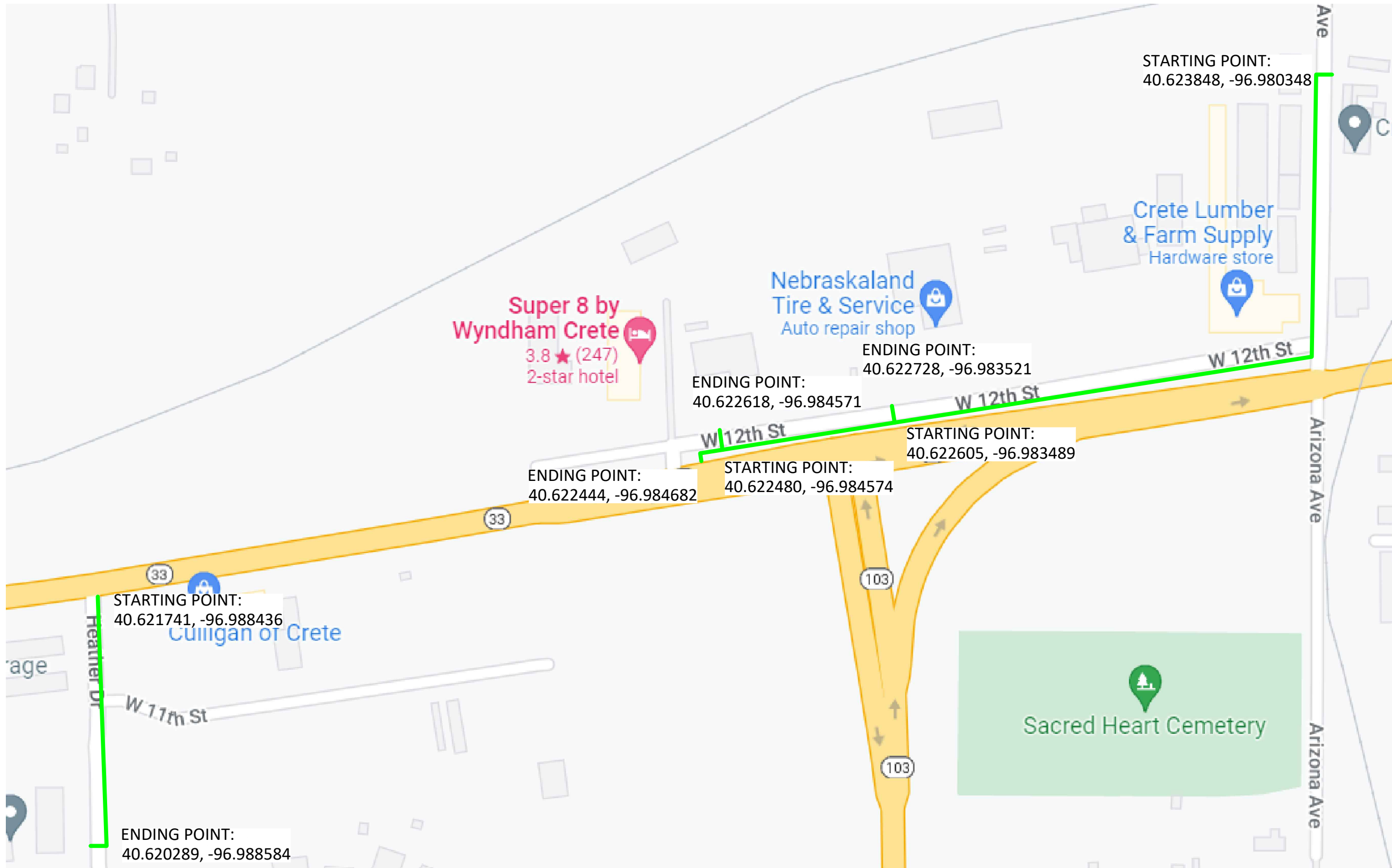
**Note:**

- 1) All applicants to occupy public right-of-way understand and agree that if, for any reason, the City or its agents require access; the obstruction shall be moved at the applicant's expense.
- 2) Any items approved for placement in the right-of-way shall be held to the building or property line as closely as possible.
- 3) If this is a 3rd party utility type project, all affected property owners shall be notified prior to the beginning of project by the project owner, or the project's contractor.
- 4) City Council approval is required for large projects (more than one property involved, or utility oriented projects).
- 5) All requests to occupy right-of-way must include a detailed sketch, print, or drawing with dimensions with respect to property lines, paving, curbs etc....
- 6) If this application is for underground sprinkler systems, a print or drawing of the system including location of lines and heads with measurements listed must accompany the application. Additionally, the applicant may be required to provide proof of proper permits to install, plumb, and provide backflow protection for said underground sprinkler systems.
- 7) Application for a permanent structure deemed to be a traffic or public safety hazard or which limit visibility will be denied.
- 8) An application shall be approved before any construction or installation is allowed to begin.

Melvin Fecher  
 Signature of Applicant

10/19/2022  
 Date of Application

# Windstream LOCATION MAP W 12TH ST



**LEGEND**

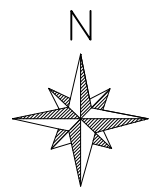
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- AERIAL OVERLASH
- SW — SIDEWALK
- EOP — EOP
- BOC — BOC
- POLE
- ⊗ POWER POLE
- ⊠ PED
- ⊠ BORE PIT
- ⊠ MANHOLE
- ⊠ HANDHOLE



DATE CREATED: 10/18/22

DATE REVISED:

DRAWN BY: RAMTECH



SCALE: NTS

COMPANY:  
Windstream

SYSTEM:  
CRETE, NE

PROJECT NUMBER:  
715012484

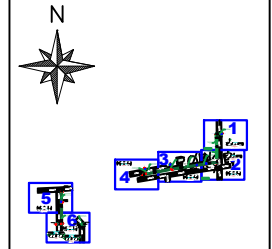
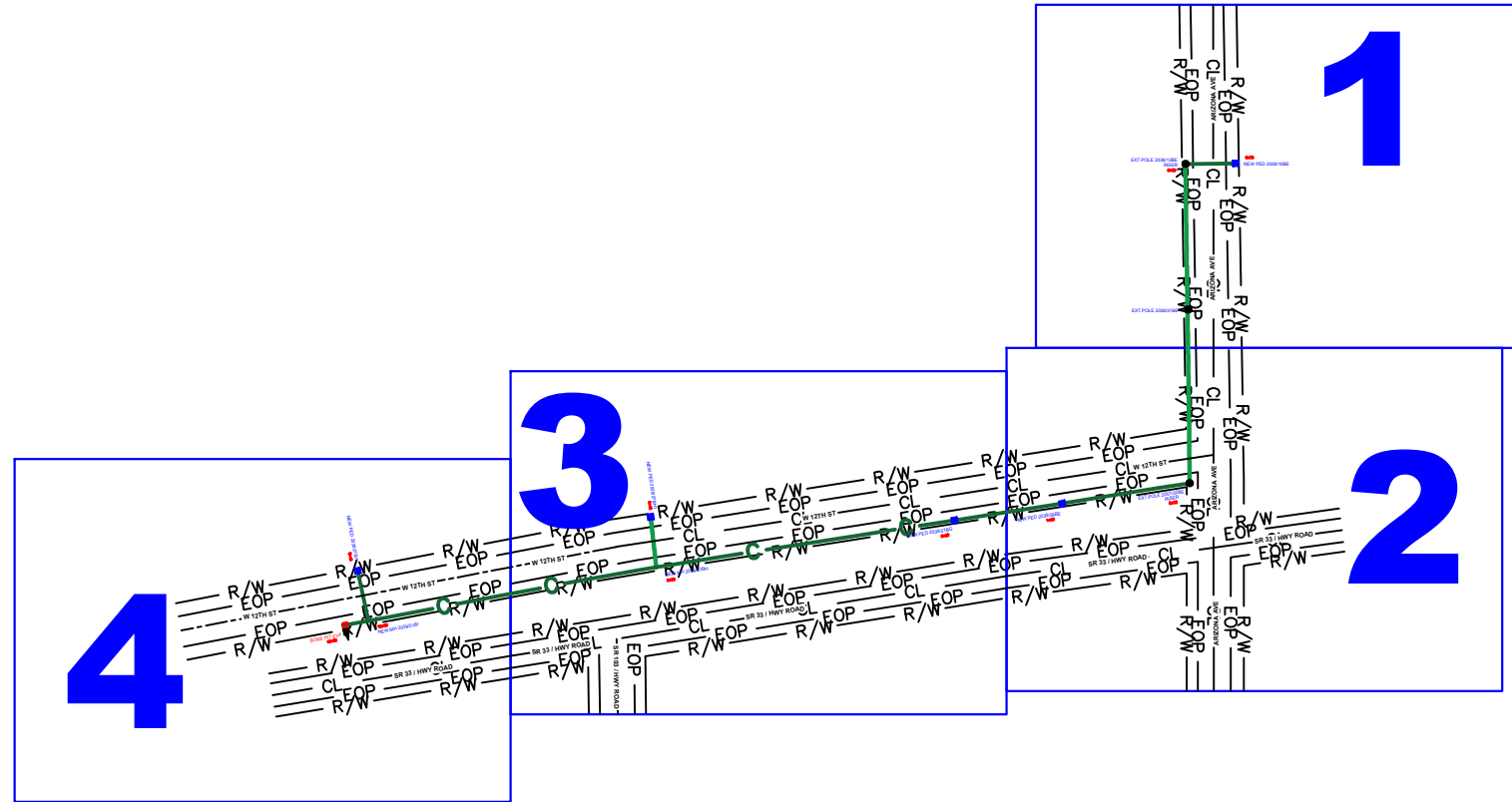
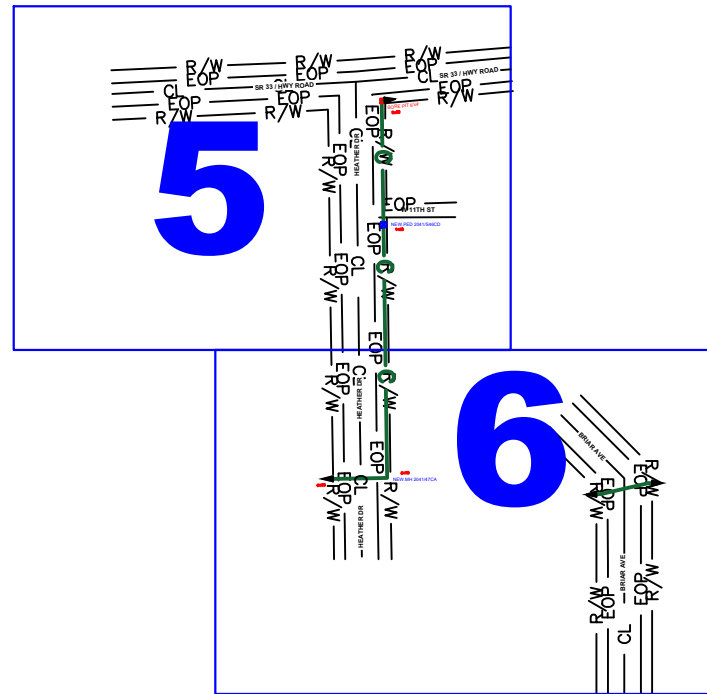
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FTTP GPON PERMIT

MAP:

LOCATION MAP

RAMTECH

# CITY PERMIT W 12TH ST



## LEGEND

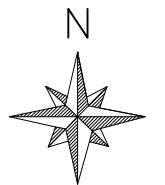
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- AERIAL OVERLASH
- SW SIDEWALK
- EOP
- BOC
- POLE
- POWER POLE
- PED
- BORE PIT
- MANHOLE
- HANDHOLE



DATE CREATED: 10/18/22

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: NTS

COMPANY:  
Windstream

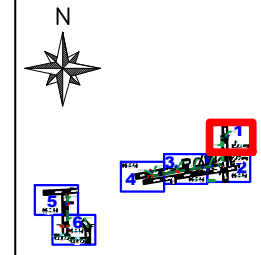
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CRETE, NE

PROJECT NUMBER:  
715012484

DESCRIPTION:  
FTTP GPON PERMIT

MAP:  
KEY MAP

RAMTeCH

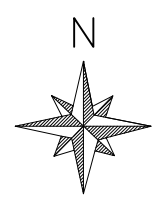


LEGEND

- PROPOSED CONDUIT
- AERIAL OVERLASH
- SW — SIDEWALK
- EOP — EOP
- BOC — BOC
- POLE
- ⊗ POWER POLE
- ⊗ PED
- ⊗ BORE PIT
- ⊗ MANHOLE
- ⊗ HANDHOLE



DATE CREATED: 10/18/22  
 DATE REVISED:  
 DRAWN BY: RAMTeCH



SCALE: 1:50

COMPANY:  
Windstream

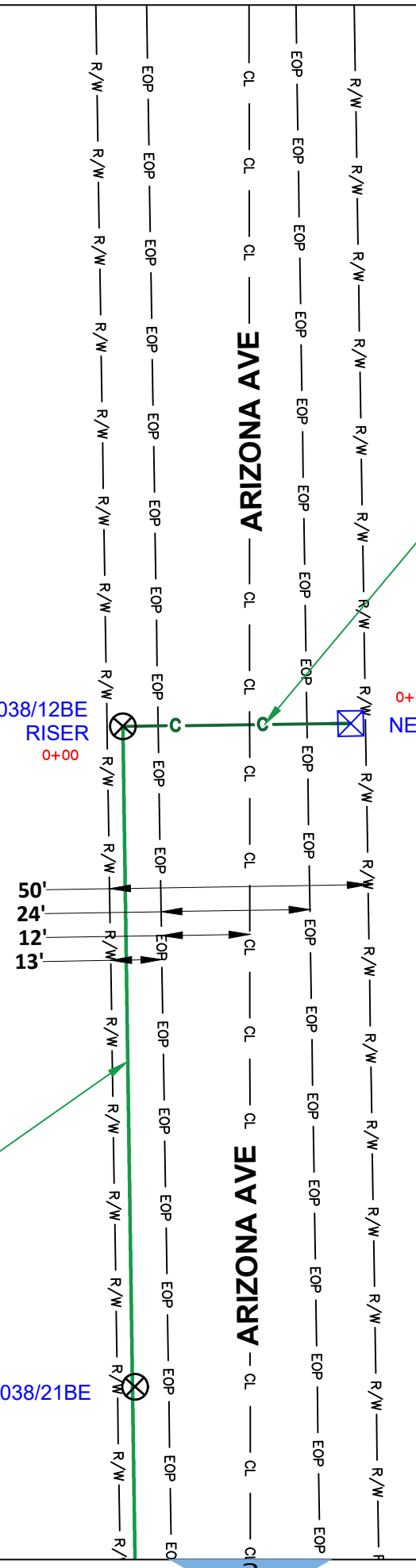
SYSTEM:  
CRETE, NE

PROJECT NUMBER:  
715012484

DESCRIPTION:  
FTTP GPON PERMIT

MAP:  
**1 OF 6**

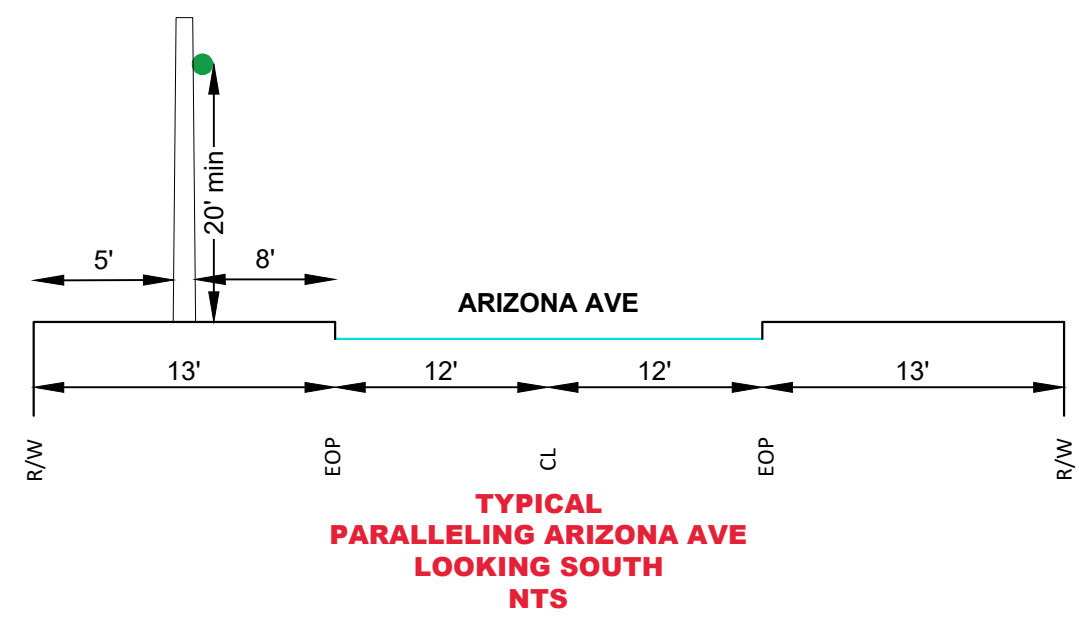
**RAMTeCH**



**DIRECTIONAL BORE AND PLACE 70' OF 1(1.25)" INNERDUCT WITH 48CT FIBER CABLE AT A DEPTH OF 36" FROM EXT. POLE 2038/12BE TO NEW PED 2038/10BE.**

**PROPOSED 477' 48CT FIBER OVER LASH WITH EXISTING STRAND FROM EXT. POLE 2038/12BE TO EXT. POLE 2001/22BE.**

**PROPOSED WINDSTREAM ATTACHED AT 20'**



3

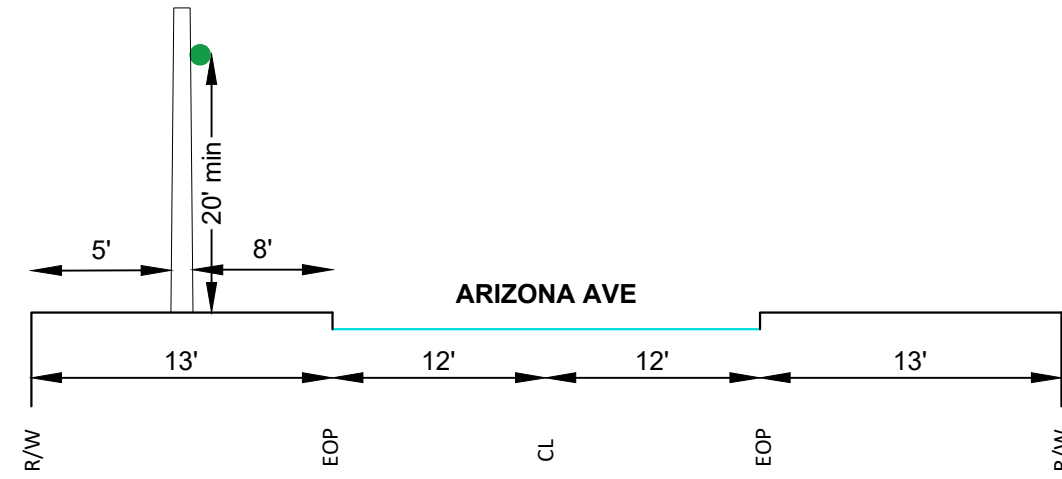
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DIRECTIONAL BORE AND PLACE 1300' OF 1(1.25)" INNERDUCT WITH 48CT FIBER CABLE AT A DEPTH OF 36" FROM EXT.POLE 2001/22BE TO NEW.MH 2039/S30BI.

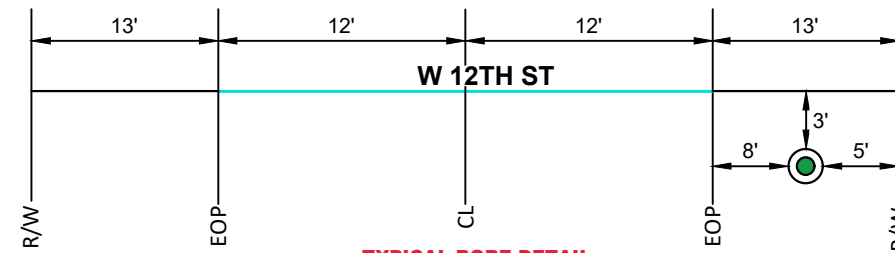
NEW PED 2039/28BE  
1+95

EXT.POLE 2001/22BE  
RISER  
0+00

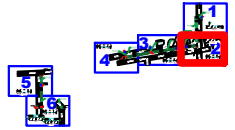
PROPOSED WINDSTREAM ATTACHED AT 20'



TYPICAL PARALLELING ARIZONA AVE LOOKING SOUTH NTS



TYPICAL BORE DETAIL PARALLELING PULL THROUGH LOOKING SOUTHWEST NTS



LEGEND

- PROPOSED CONDUIT
- AERIAL OVERLASH
- SIDEWALK
- SW
- EOP
- EOP
- BOC
- POLE
- ⊗ POWER POLE
- ⊗ PED
- ⊗ BORE PIT
- ⊗ MANHOLE
- ⊗ HANDHOLE

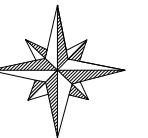


DATE CREATED: 10/18/22

DATE REVISED:

DRAWN BY: RAMTeCH

N



SCALE: 1:50

COMPANY:  
Windstream

SYSTEM:  
CRETE, NE

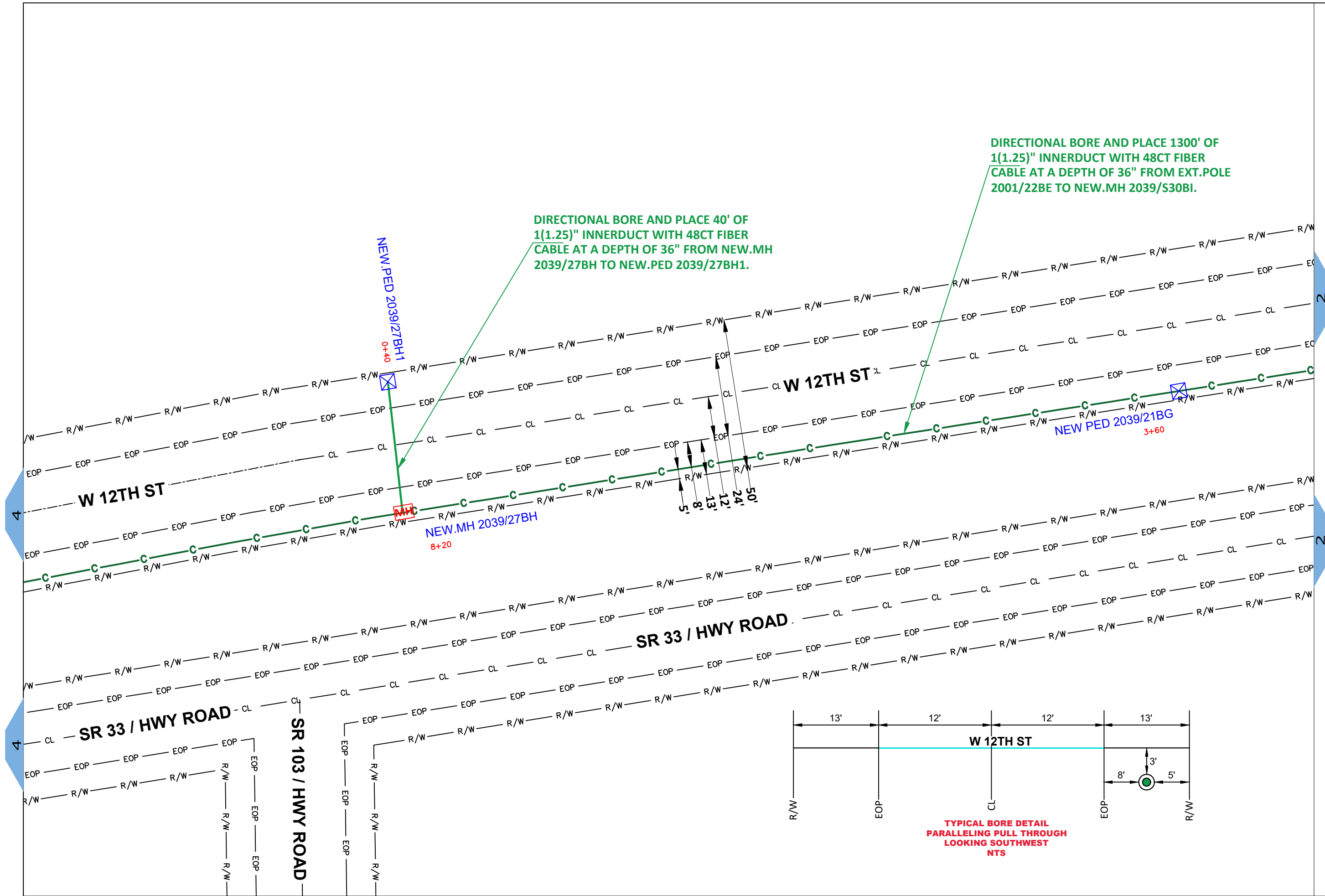
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715012484

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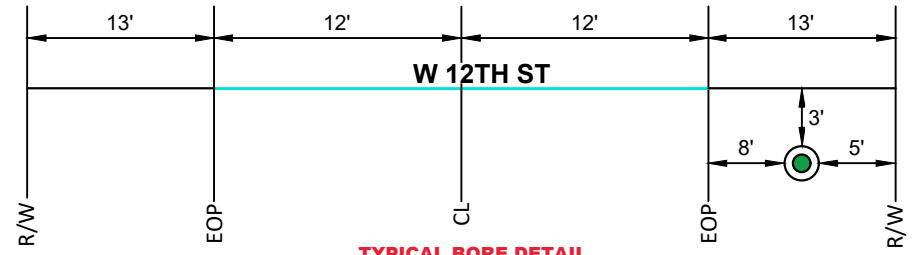
2 OF 6

RAMTeCH

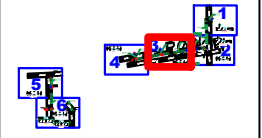


DIRECTIONAL BORE AND PLACE 1300' OF 1(1.25)" INNERDUCT WITH 48CT FIBER CABLE AT A DEPTH OF 36" FROM EXT. POLE 2001/22BE TO NEW.MH 2039/S30BI.

DIRECTIONAL BORE AND PLACE 40' OF 1(1.25)" INNERDUCT WITH 48CT FIBER CABLE AT A DEPTH OF 36" FROM NEW.MH 2039/27BH TO NEW.PED 2039/27BH1.



TYPICAL BORE DETAIL PARALLELING PULL THROUGH LOOKING SOUTHWEST NTS



LEGEND

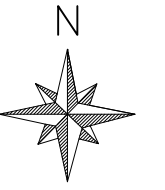
- PROPOSED CONDUIT
- SW — AERIAL OVERLASH
- EOP — SIDEWALK
- BOC — EOP
- POLE
- ⊗ POWER POLE
- ⊠ PED
- ⊞ BORE PIT
- ⊞ MANHOLE
- ⊞ HANDHOLE



DATE CREATED: 10/18/22

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: 1:50

COMPANY: Windstream

SYSTEM: CRETE, NE

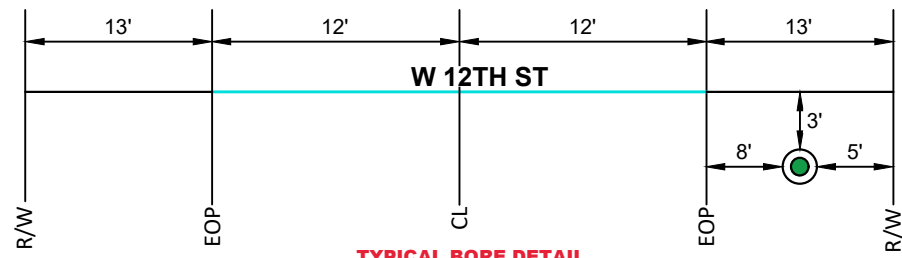
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DESCRIPTION: FTTP GPON PERMIT

MAP:

3 OF 6

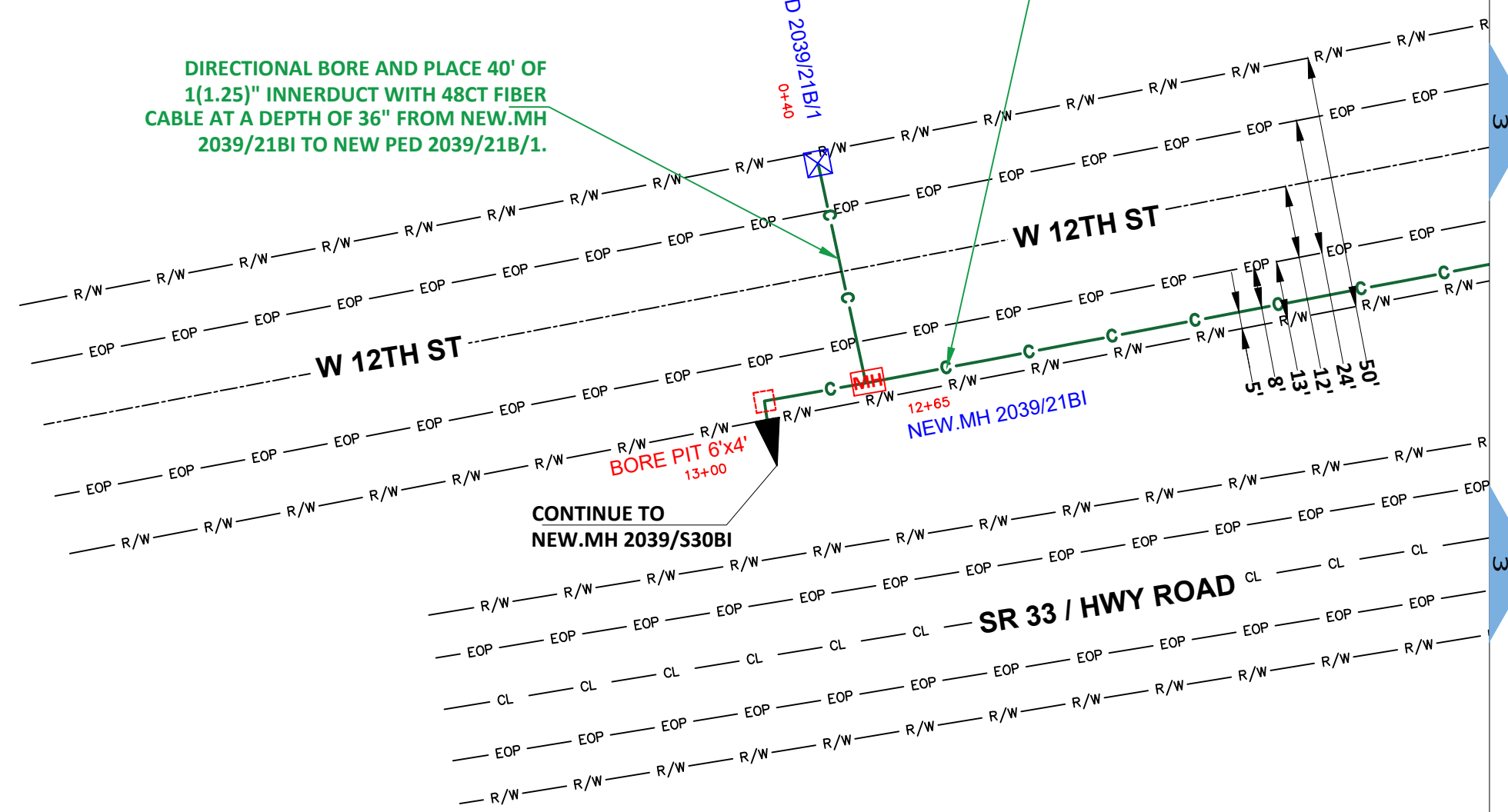
RAMTeCH



**TYPICAL BORE DETAIL  
PARALLELING PULL THROUGH  
LOOKING SOUTHWEST  
NTS**

**DIRECTIONAL BORE AND PLACE 40' OF  
1(1.25)" INNERDUCT WITH 48CT FIBER  
CABLE AT A DEPTH OF 36" FROM NEW.MH  
2039/21BI TO NEW PED 2039/21B/1.**

**DIRECTIONAL BORE AND PLACE 1300' OF  
1(1.25)" INNERDUCT WITH 48CT FIBER  
CABLE AT A DEPTH OF 36" FROM EXT.POLE  
2001/22BE TO NEW.MH 2039/S30BI.**



**LEGEND**

- PROPOSED CONDUIT
- AERIAL OVERLASH
- SIDEWALK
- EOP
- BOC
- POLE
- POWER POLE
- PED
- BORE PIT
- MANHOLE
- HANDHOLE



DATE CREATED: 10/18/22  
DATE REVISED:  
DRAWN BY: RAMTeCH

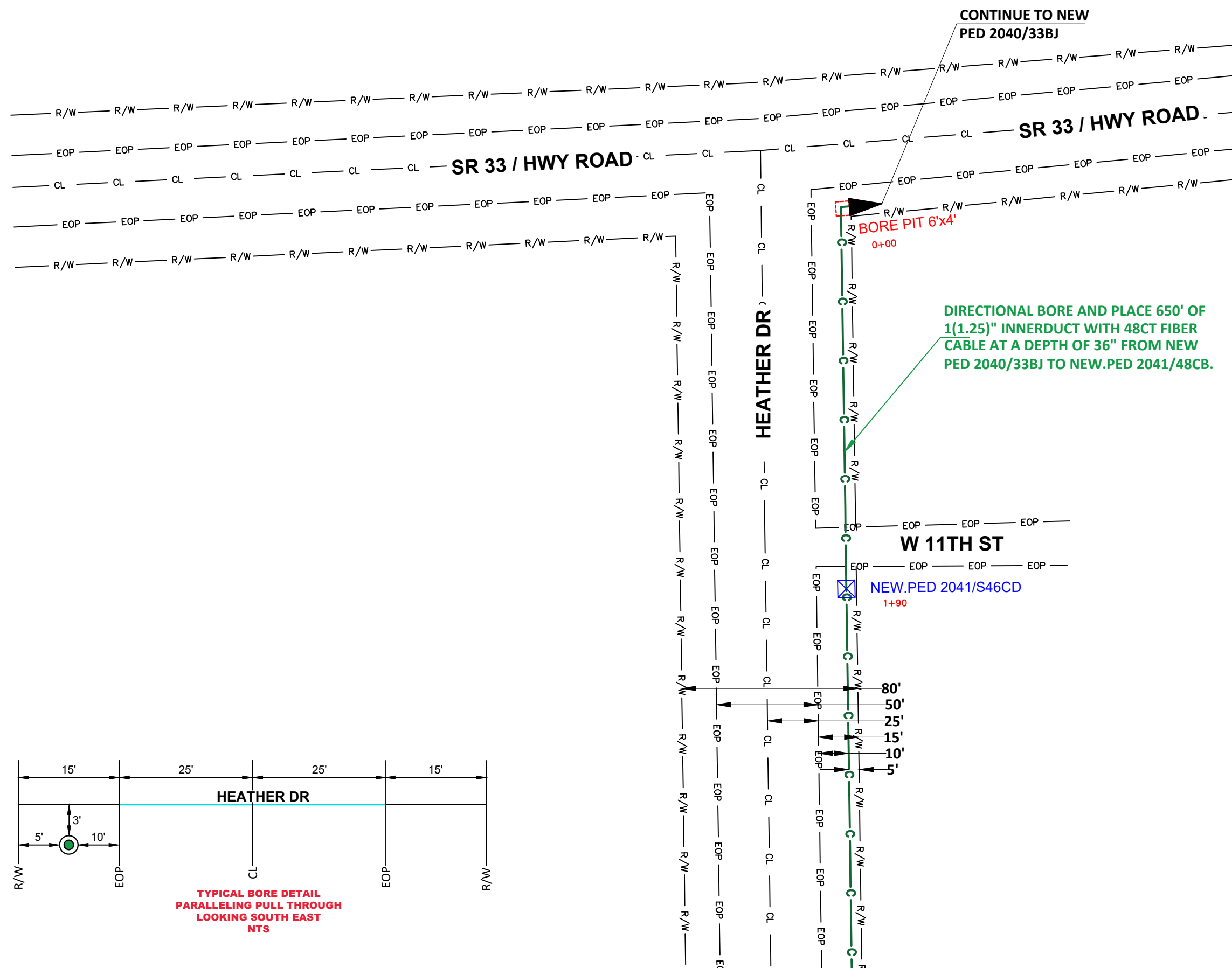


SCALE: 1:50

COMPANY:  
Windstream  
SYSTEM:  
CRETE, NE  
PROJECT NUMBER:  
715012484  
DESCRIPTION:  
FTTP GPON PERMIT  
MAP:

**4 OF 6**

**RAMTeCH**



CONTINUE TO NEW  
PED 2040/33BJ

SR 33 / HWY ROAD

SR 33 / HWY ROAD

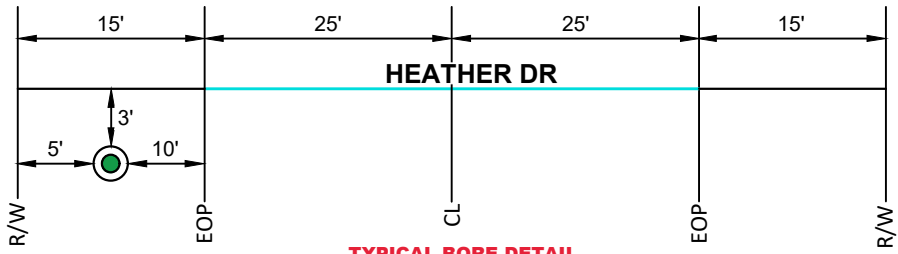
HEATHER DR

W 11TH ST

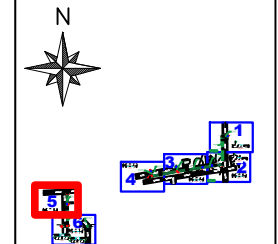
NEW.PED 2041/S46CD

BORE PIT 6'x4'

DIRECTIONAL BORE AND PLACE 650' OF  
1(1.25)" INNERDUCT WITH 48CT FIBER  
CABLE AT A DEPTH OF 36" FROM NEW  
PED 2040/33BJ TO NEW.PED 2041/48CB.



TYPICAL BORE DETAIL  
PARALLELING PULL THROUGH  
LOOKING SOUTH EAST  
NTS

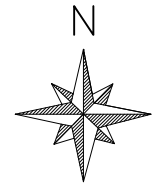


LEGEND

- PROPOSED CONDUIT
- AERIAL OVERLASH
- SIDEWALK
- EOP
- BOC
- POLE
- POWER POLE
- PED
- BORE PIT
- MANHOLE
- HANDHOLE



DATE CREATED: 10/18/22  
DATE REVISED:  
DRAWN BY: RAMTeCH

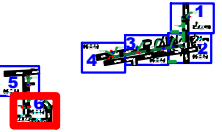


SCALE: 1:50

COMPANY:  
Windstream  
SYSTEM:  
CRETE, NE  
PROJECT NUMBER:  
715012484  
DESCRIPTION:  
FTTP GPON PERMIT  
MAP:

5 OF 6

RAMTeCH



LEGEND

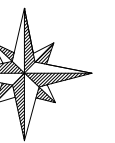
- PROPOSED CONDUIT
- AERIAL OVERLASH
- SW — SIDEWALK
- EOP — EOP
- BOC — BOC
- POLE
- ✕ POWER POLE
- PED
- BORE PIT
- MANHOLE
- HANDHOLE



DATE CREATED: 10/18/22

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: 1:50

COMPANY:  
Windstream

SYSTEM:  
CRETE, NE

PROJECT NUMBER:  
715012484

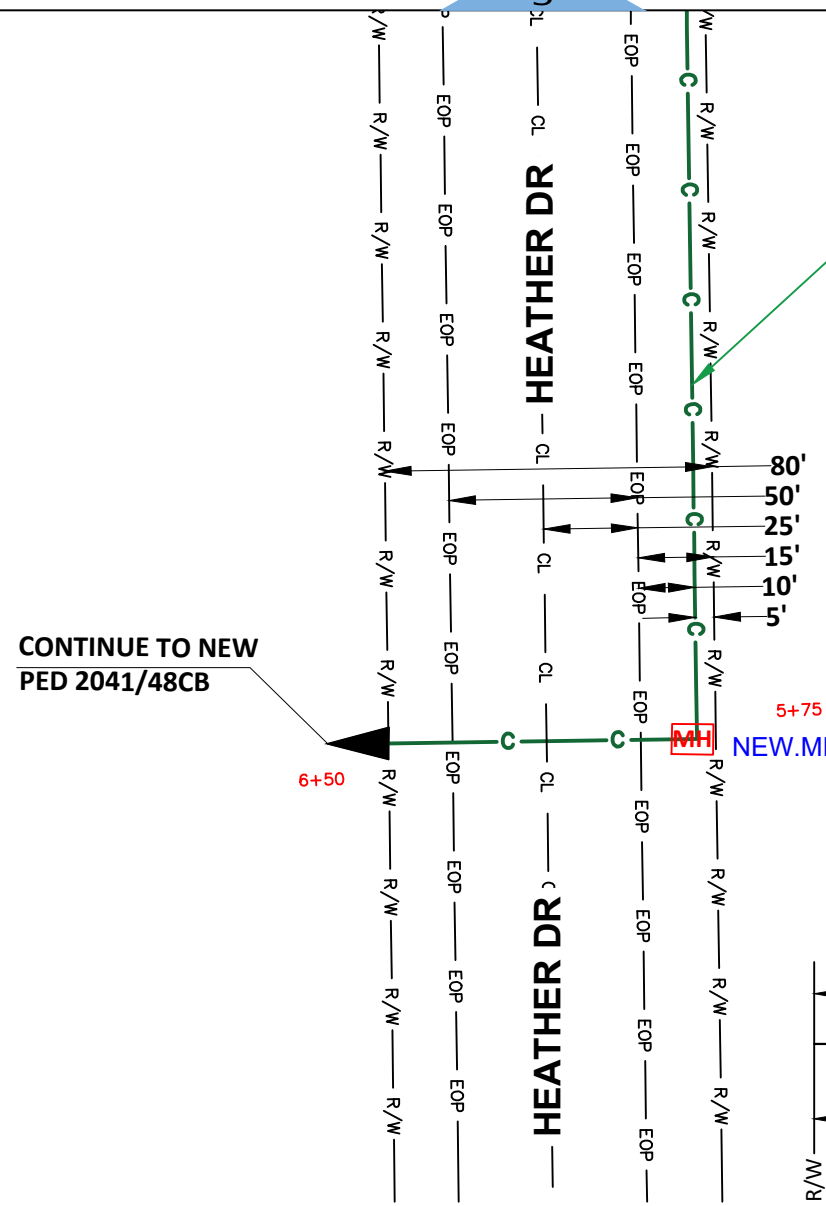
DESCRIPTION:  
FTTP GPON PERMIT

MAP:

6 OF 6

RAMTeCH

CONTINUE TO NEW  
PED 2041/48CB

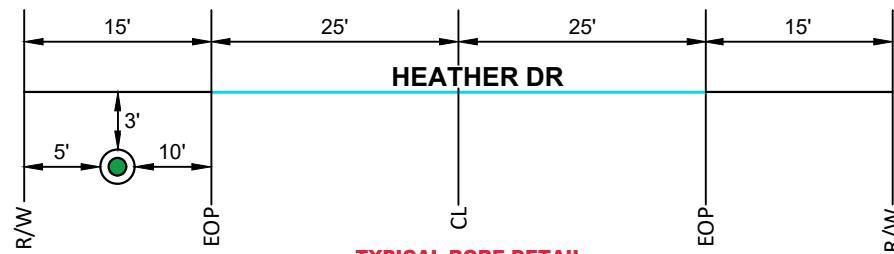


DIRECTIONAL BORE AND PLACE 650' OF  
1(1.25)" INNERDUCT WITH 48CT FIBER  
CABLE AT A DEPTH OF 36" FROM NEW  
PED 2040/33BJ TO NEW.PED 2041/48CB.

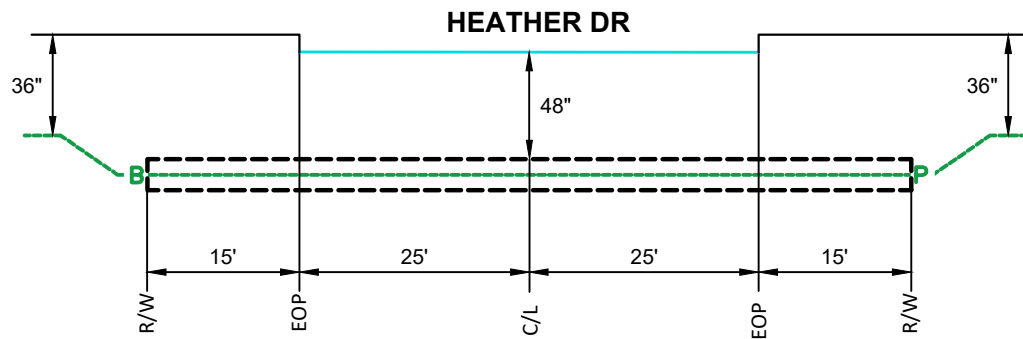
DIRECTIONAL BORE AND PLACE 80' OF  
1(1.25)" INNERDUCT WITH 48CT FIBER  
CABLE AT A DEPTH OF 36" FROM NEW.MH  
2039/58BI TO NEW.PED 2042/52BJ.

CONTINUE TO NEW  
PED 2042/52BJ

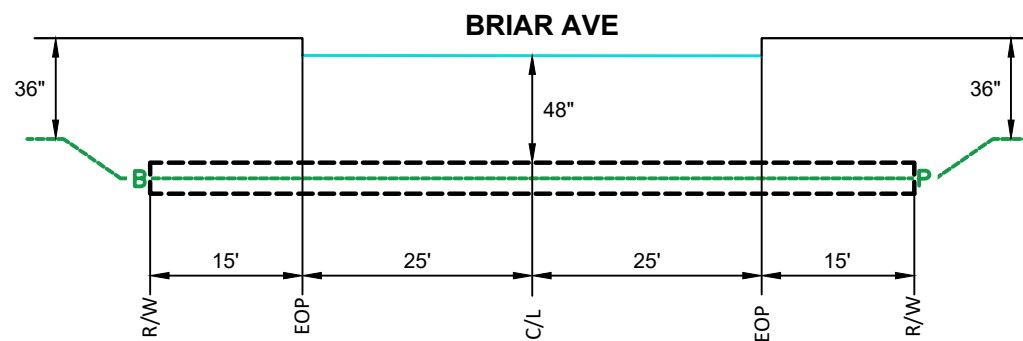
CONTINUE TO NEW  
MH 2039/58BI



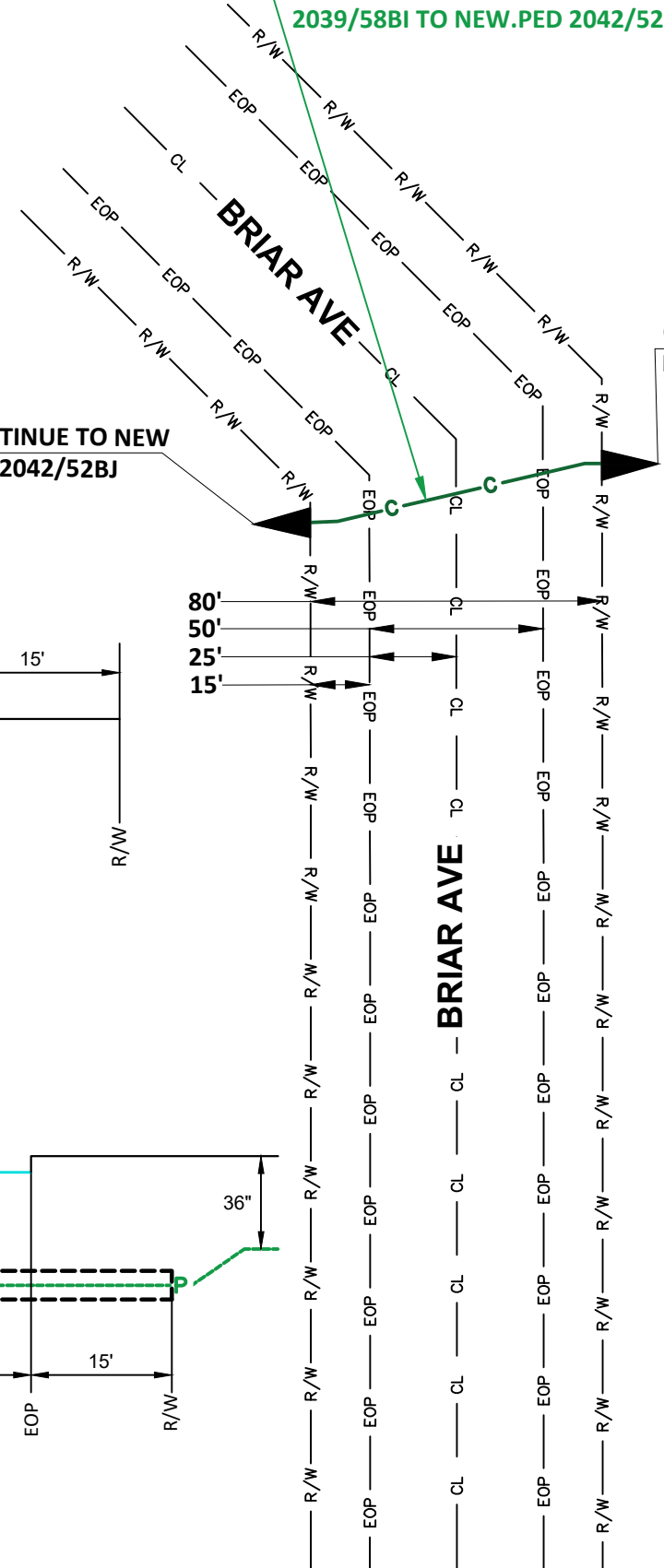
TYPICAL BORE DETAIL  
PARALLELING PULL THROUGH  
LOOKING SOUTH  
NTS



TYPICAL BORE DETAIL  
2 LANE ROAD CROSSING  
LOOKING WEST  
NTS



TYPICAL BORE DETAIL  
2 LANE ROAD CROSSING  
LOOKING WEST  
NTS



Report Criteria:

Vendor: Vendor number = 1060

[Report].GL Account = "00000000"- "0499999", "0510000"- "9999999"

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>CRETE ACE HARDWARE (1060)</b>								
CRETE ACE HARDWARE	1	Invoice	DSP GLOVE NIT LG	09/02/2022	24.18		00/00	002-7281
CRETE ACE HARDWARE	1	Invoice	SCREW/RECEPT 3WIRE	09/02/2022	33.45		00/00	001-8090
CRETE ACE HARDWARE	1	Invoice	RECEPTABLE 4WIRE	09/02/2022	7.16		00/00	001-8090
CRETE ACE HARDWARE	1	Invoice	ECHO TIMMER LINE	09/07/2022	21.49		00/00	002-8500
CRETE ACE HARDWARE	1	Invoice	OFFICE SUPPLIES	09/08/2022	29.30		00/00	001-9900
CRETE ACE HARDWARE	2	Invoice	OFFICE SUPPLIES	09/08/2022	29.30		00/00	002-9900
CRETE ACE HARDWARE	1	Invoice	MAINT. TREATMENT PLA	09/08/2022	11.68		00/00	002-7201
CRETE ACE HARDWARE	1	Invoice	CLEANERS FOR SWITCH	09/15/2022	51.80		00/00	001-7220
CRETE ACE HARDWARE	1	Invoice	CABLE TIES	09/15/2022	5.01		00/00	001-8500
CRETE ACE HARDWARE	1	Invoice	MAINT. OF SERVICE MAT	09/21/2022	20.53		00/00	002-8031
CRETE ACE HARDWARE	1	Invoice	BATTERIES	09/27/2022	19.34		00/00	001-8500
CRETE ACE HARDWARE	1	Invoice	SHOPVAC BAGS	09/29/2022	19.34		00/00	001-7080
CRETE ACE HARDWARE	1	Invoice	SHOP SUPPLIES	09/12/2022	27.54		00/00	003-8500
CRETE ACE HARDWARE	1	Invoice	SPR URETHANE CLR SMI	09/13/2022	55.19		00/00	521-5332
CRETE ACE HARDWARE	1	Invoice	CLEANER	09/16/2022	7.90		00/00	401-6020
CRETE ACE HARDWARE	2	Invoice	NUTS/BOLTS	09/16/2022	12.40		00/00	401-6001
CRETE ACE HARDWARE	1	Invoice	EXHAUST FAN	09/16/2022	21.15		00/00	502-5330
CRETE ACE HARDWARE	1	Invoice	TRASH BAGS	09/16/2022	14.71		00/00	521-5332
CRETE ACE HARDWARE	1	Invoice	WEED EATER KIT	09/19/2022	89.98		00/00	601-8500
CRETE ACE HARDWARE	1	Invoice	GUTTERS	09/20/2022	13.22		00/00	501-5330
CRETE ACE HARDWARE	1	Invoice	MOWER MAINT	09/22/2022	394.87		00/00	003-7220
CRETE ACE HARDWARE	1	Invoice	DRILL BITS	09/22/2022	3.67		00/00	003-8500
CRETE ACE HARDWARE	1	Invoice	MISC SUPPLIES	09/23/2022	18.00		00/00	401-6020
CRETE ACE HARDWARE	1	Invoice	ADHESIVE-PARK FOUNT	09/27/2022	18.38		00/00	521-5332
CRETE ACE HARDWARE	1	Invoice	GLASS CLEANER	09/27/2022	6.43		00/00	401-6020
CRETE ACE HARDWARE	2	Invoice	NUTS/BOLTS	09/27/2022	4.58		00/00	401-5771
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	09/14/2022	12.76		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	09/30/2022	52.69		00/00	301-5330
Total CRETE ACE HARDWARE (1060):					1,026.05			
Grand Totals:					1,026.05			

GL Period	Amount
00/00	1,026.05
<b>Grand Totals:</b>	<b>1,026.05</b>

Vendor number hash: 26500  
 Vendor number hash - split: 29680  
 Total number of invoices: 25  
 Total number of transactions: 28

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	1,026.05	.00	1,026.05
<b>Grand Totals:</b>	<b>1,026.05</b>	<b>.00</b>	<b>1,026.05</b>

Report Criteria:

Vendor.Vendor number = 1060

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

## Updated Tap Fees

### 3/4" Tap Fee

Parts		
Saddle		\$144.00
Corp stop		\$133.20
Curb stop		\$202.80
Stop box		\$84.00
Stop box rod		\$30.00
60' poly		\$43.20
		\$637.20

Other Expenses	Hours	Rate	Total
Backhoe	3	\$70.00	\$210.00
Operator #1	3	\$46.81	\$140.43
Operator #2	3	\$46.81	\$140.43
<b>Total (rounded)</b>			<b>\$1,128.00</b>

### 1" Tap Fee

Parts		
Saddle		\$144.00
Corp stop		\$163.20
Curb stop		\$301.20
Stop box		\$84.00
Stop box rod		\$30.00
60' poly		\$68.40
		\$790.80

Other Expenses	Hours	Rate	Total
Backhoe	3	\$70.00	\$210.00
Operator #1	3	\$46.81	\$140.43
Operator #2	3	\$46.81	\$140.43
<b>Total (rounded)</b>			<b>\$1,282.00</b>

### 1.5" Tap Fee

Parts		
Saddle		\$222.00
Corp stop		\$388.80
Curb stop		\$570.00
Stop box		\$84.00
Stop box rod		\$30.00
60' poly		\$180.00
		\$1,474.80

Other Expenses	Hours	Rate	Total
Backhoe	3	\$70.00	\$210.00
Operator #1	3	\$46.81	\$140.43
Operator #2	3	\$46.81	\$140.43
<b>Total (rounded)</b>			<b>\$1,966.00</b>

### 2" Tap Fee

Parts		
Saddle		\$222.00
Corp stop		\$558.00
Curb stop		\$872.40
Stop box		\$84.00
Stop box rod		\$30.00
60' poly		\$302.40
		\$2,068.80

Other Expenses	Hours	Rate	Total
Backhoe	3	\$70.00	\$210.00
Operator #1	3	\$46.81	\$140.43
Operator #2	3	\$46.81	\$140.43
<b>Total (rounded)</b>			<b>\$2,560.00</b>

### Equipment Rentals

#### Recommended rate, breaking out labor costs from equipment costs

Equipment	Current Rates	Suggested Rates	
Electric line trucks	\$70.00	\$78.00	
Skid loader	\$45.00	\$40.00	
Front end loader	\$75.00	\$85.00	
Grader	\$60.00	\$70.00	
Dump Truck - single axle	\$45.00	\$45.00	
Dump truck - double axle	\$55.00	\$55.00	
Tractor w/ blade or mower	\$40.00	\$40.00	
Street sweeper	\$50.00	\$60.00	
Chipper	\$40.00	\$40.00	
Air compressor	\$30.00	\$35.00	
Gas driven pump	\$10.00	\$10.00	
Pumps	\$10.00	\$10.00	
Barricade with flashers	\$2.00	\$2.50	
Backhoe	\$60.00	\$70.00	
Tar Kettle	\$35.00	\$35.00	
Cones	\$0.50	\$1.00	
Concrete Cuts	\$25.00	\$20.00	minimum up to 25ft.
	\$1.00	\$1.75	per foot after minimum cut
Curb Cuts	\$25.00	\$155.00	minimum
*includes skid loader & labor	\$2.00	\$12.00	per foot, whichever is greater
Milling Machine	\$50.00	\$155.00	minimum
*includes skid loader & labor	\$8.50	\$12.00	per foot, whichever is greater
Trencher	\$65.00	\$73.00	
Sewer machine	\$40.00	\$40.00	
Trailer	\$15.00	\$15.00	
Dumping trees in landfill	\$70.00	\$70.00	side dump
	\$50.00	\$50.00	dump truck
Mileage	\$0.65	\$0.65	
Dirt	\$5.00	\$5.00	per yard
5 yard dump truck	\$40.00	\$70.00	delivered(includes truck costs)
10 yard dump truck		\$105.00	delivered(includes truck costs)

FEMA Rate	Midwest Rentals	United Rentals	Sunbelt Rentals
\$31.16	\$350/daily - \$43.75/hr	\$438/day - \$54.75/hr	\$335/day - \$41.88/hr
\$46.45		\$994/day - \$124.25/hr	\$905/day - \$113.13/hr
\$100.61		n/a	
\$52.96 - 8CY		\$498/day - \$62.25/hr	\$535/day - \$66.88
\$65.75		\$1118/day - \$140/hr	
\$35.56			\$345/day - \$43.13/hr
\$85.20		n/a	
\$17.30		n/a	
\$18.65		\$309/day - \$38.63/hr	\$240/day - \$30/hr
\$8.28		\$80/day - \$10/hr	
\$8.28		n/a	
n/a		n/a	
\$43.91		\$636/day - \$79.50/hr	\$620/day - \$77.50
n/a		n/a	
n/a		n/a	
\$11.63		n/a	
n/a		n/a	
n/a		n/a	
n/a		n/a	
\$26-\$32		\$361/day - \$45/hr	\$285/day - \$35.63
\$16.99		n/a	
n/a		n/a	
n/a		n/a	
\$0.56		n/a	
n/a		n/a	
n/a		n/a	
n/a		n/a	

# Crete Fire & Rescue Department

P.O. Box 411  
Crete, Nebraska 68333  
(402) 826-FIRE (3473)



Department Meeting  
January 11<sup>th</sup>, 2022

1900 hours

President Terry Petracek called the January 2022 department meeting of the Crete Volunteer Fire & Rescue Department to order at 1900 hours with 28 members in attendance.

President Terry Petracek read the open meeting rules: The Fire & Rescue Department has posted a copy of the open meetings ACT. Laws of the State of Nebraska, in the back of the meeting room, additional copies are available to read. If anyone wishes one during this meeting, please make us aware. As each agenda item is considered, if there are any questions concerning the agenda item please make us aware of these questions.

## Public

### Officers Reports

#### Chief Tod Allen:

New tanker- Do not push a certain button, will cause lots of problems with wheels.  
Covid- If your sick don't come down to station and get tested. If you want to wear a mask, go for it.  
Line of death beneficiary forms- Going over form.  
W2- Can opt in for electronic forms. Everyone will get mailed their W2.  
Command management class- Email read, let Tod know if you're interested. Deadline Jan 17<sup>th</sup>.  
Radio system- City had us pay half for new radio equipment.  
No questions for Tod at this time.

#### Assistant Chief James Yost:

Firehouse subs- Grant was denied.  
Shirts 101- Text was sent out about clothing. Get it ordered within the next couple weeks. It will not reopen.  
2022 Training Roster- Passed around. Has all trainings, off days and meetings.  
No questions for James at this time.

#### Fire Captain Harrison Gaman:

Red light permit- Must be turned in by Mon, Jan 17<sup>th</sup>. Find Harrison if you need a form.  
No questions for Harrison at this time.

#### Fire 1st Lieutenant Brandon Smejdir:

Electric spreaders and jaws- Looking at demos soon to see if we are interested.  
There was a motion by James to look into a second set of extrication tools, 2<sup>nd</sup> by Harrison. Motion carried.  
No questions for Brandon at this time.

#### Fire 2<sup>nd</sup> Preston Zvolanek:

Different apps- Looking into different apps than "Page My Cell". Starting with a 2 month free demo with "I am Responding" and seeing if we like that. Let Preston know if you want to help trial.  
No questions for Preston at this time.

**Rescue Captain Marvin Barlow:**

Not present.

**Rescue 1st Lieutenant Steph Yost:**

CPR training- Speak with Steph, Nikki or Marvin if you are not able to attend.

No questions for Steph at this time.

**Rescue 2nd Lieutenant Nikki Wells:**

Paperwork- Make sure on your signature forms that you fill everything out. Don't forget mileage and correct signatures.

No questions for Nikki at this time.

**Ambulance Administrator Brandon Smejdur:**

City paycheck- Alex, Carissa, Archie and Tiffany need to see Wendy with the City to get paycheck stuff set up.

Reiterated what you get paid for quarterly paychecks.

No questions for Brandon at this time.

**Secretary Emma Frerichs:**

No questions for Emma at this time.

**Treasurer Courtney Marcelino:**

Not present.

**Vice President Colin Gaman:**

No questions for Colin at this time.

**President Terry Petracek:**

No questions for Terry at this time.

**Committee Reports**

2022 list- New committee list is being passed out. If you want to be added to one, find Terry.

Dinner Dance- Happening this weekend! Starts at 5:30p. Next morning 7:30p at station for breakfast. Sign-up sheet for sober squad will be passed around.

BBQ- Fair board meeting. Tomorrow night at 7p. Janina is going.

Finance Committee- Met with Tom from Edward Jones. Looking into the scholarship funds.

**Department Meeting Minutes**

There was a motion by James to accept the December meeting minutes, 2nd by Mel. Motion carried.

**Claims and Receipts**

<b><u>Claim #</u></b>	<b><u>To:</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
6163	Crete Foodmart	Statement	\$231.43
6164	Abloom	Flowers for Pat McArdle	\$34.49
6165	Shirts 101	Flags	\$175.00
<b>Total</b>			<b>\$440.92</b>

Secretary presented the December Claims to the membership. There was a motion by Harrison to pay the claims from the proper accounts, 2nd by Colin. Motion carried.

<u>Receipt #</u>	<u>From:</u>	<u>Description</u>	<u>Amount</u>
3897	Nestle Purina	Donation	\$1,000.00
3898	Great Western Bank	Donation	\$3,500.00
3899	Alice Sittler	Donation	\$500.00
<b>Total</b>			<b>\$5,000.00</b>

Secretary presented the December Receipts to the membership. There was a motion by Harrison to accept the receipts and place them in the proper accounts, 2<sup>nd</sup> by Colin. Motion carried.

#### Communications

Alice Sittler & The Eggerling Family- Thank you for helping with their field fire back in October.  
Lyle & Diane Brown- Thank you for transporting to the hospital, a donation included.

There was a motion by Nikki to accept the communications, 2<sup>nd</sup> by Harrison. Motion carried.

#### Old Business

Memorial Bell- Rewards unlimited is currently making a plaque for it. Will be engraved.

#### New Business

File cabinet- Pt paperwork should be in a locked cabinet. We looked into automatic key pad ones.  
There was a motion by Melissa to use city funds to buy a keypad file cabinet, 2<sup>nd</sup> by Rod. Motion carried.  
New 90 prospects- Some downfalls to our current 90. Looking into a used truck. Prices and account time lines estimated. It is being turned back over to officers for more information and recommendation.  
Call tree- Updated by Steph. Decision to change to mass text vs. call tree.  
New urinal- Take to building committee.  
Dinner- Pizza hut donated meeting dinner. Thank you letter will be sent.

#### Special Order of Business

There was a motion by Archie to adjourn meeting at 2025 hours, 2<sup>nd</sup> by Nikki. Motion carried.

Meeting adjourned 2025 hours.

*Terry Petracek*  
President Terry Petracek

*Emma Frerichs*  
Secretary Emma Frerichs

# Crete Fire & Rescue Department

P.O. Box 411  
Crete, Nebraska 68333  
(402) 826-FIRE (3473)



Department Meeting  
February 8<sup>th</sup>, 2022

1900 hours

President Terry Petracek called the February 2022 department meeting of the Crete Volunteer Fire & Rescue Department to order at 1900 hours with 24 members in attendance.

President Terry Petracek read the open meeting rules: The Fire & Rescue Department has posted a copy of the open meetings ACT. Laws of the State of Nebraska, in the back of the meeting room, additional copies are available to read. If anyone wishes one during this meeting, please make us aware. As each agenda item is considered, if there are any questions concerning the agenda item please make us aware of these questions.

## Public

### Officers Reports

#### Chief Tod Allen:

91- Went to international for inspection and servicing. \$3600 bill so far.

98- In Colorado at its new home.

New 98- Porta tank inline system manifold and plate arrived.

BBQ guns- Last year to get our guns from our guy in Plattsmouth. Have bought them and Adam Wackle is who is storing our guns till BBQ.

App- At the end of this month Page My Cell is over. There was a motion by Matt to buy a year of "I am responding" app using city funds, 2<sup>nd</sup> by Emma. Motion carried. Will test other apps within the next year.

EMT classes- Discussion on the Dept paying for multiple EMT class attempts etc. It will be discussed within the officers and within 2 months they will bring back a proposal.

Donation- Possible large donation in the works.

94- If you need to drive to EMT class or other dept stuff take 94.

City- Needs Updated roster and our driver's license numbers. Brandon will get that put together.

No questions for Tod at this time.

#### Assistant Chief James Yost:

Not present.

#### Fire Captain Harrison Gaman:

I am Responding App- Talk to Harrison if you don't have it yet.

Red light permit- Last night to turn in your red light permit.

No questions for Harrison at this time.

#### Fire 1st Lieutenant Brandon Smejdir:

Stove- Do not blow out the pilot light out on the stove. It will cause a gas leak.

98 & 91- Back up cameras installed.

Protocol of trucks- No changes to the protocol of tankers going out to calls.

Mutual aid with Lancaster- There are some problems with Lincoln dispatch and Beatrice dispatch. If you hear on the radio some dept calling for us and it not paging out get on the radio and ask.

No questions for Brandon at this time.

**Fire 2<sup>nd</sup> Preston Zvolanek:**

Not present.

**Rescue Captain Marvin Barlow:**

Not present.

**Rescue 1<sup>st</sup> Lieutenant Steph Yost:**

No questions for Steph at this time.

**Rescue 2<sup>nd</sup> Lieutenant Nikki Wells:**

No questions for Nikki at this time.

**Ambulance Administrator Brandon Smejdir:**

99-1- Oil change tomorrow.

CAMC- Inform Marvin if you have any issues with them.

Smaller O2 bottles- Traded our broken bottles with new ones from our current oxygen provider.

No questions for Brandon at this time.

**Secretary Emma Frerichs:**

Absences- If you are not going to be at a mandatory meeting or training, you must text. You will be counted absent otherwise.

No questions for Emma at this time.

**Treasurer Courtney Marcelino:**

No questions for Courtney at this time.

**Vice President Colin Gaman:**

No questions for Colin at this time.

**President Terry Petracek:**

No questions for Terry at this time.

**Committee Reports**

BBQ- Meeting on Feb 21<sup>th</sup> at 6:30p.

Standing committee- Moving to every 3<sup>rd</sup> month bringing new people onto the dept.

Building committee- Brandon fixed women's toilet seat and fan in meeting room. Urinal will be next on the list of fixes.

Dinner dance- Audit will be done soon.

Audit- Audit soon for general accounts.

Football- Changing to a different league. We still have the team, have Tod's son in law coaching. Football committee will continue. Committee meeting soon. Nikki will make sign up sheets for concessions.

**Department Meeting Minutes**

There was a motion by Steph to accept the January meeting minutes, 2<sup>nd</sup> by Rod. Motion carried.

**Claims and Receipts**

<b><u>Claim #</u></b>	<b><u>To:</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
6167	Boystown EMS	Tyler Hooper and Landon Chao's EMT	\$2,200.00
6168	Kylie Meinke	Scholarship	\$500.00
6169	Hannah Newton	Scholarship	\$500.00
Card	Galls	Shirts	\$290.00
Card	Crown Rewards	Bell Plaque	\$12.89
Card	AHA CPR	Ned Goertzen's CPR	\$33.33
Card	Galls	Shirt	\$46.94
<b>Total</b>			<b>\$3,583.16</b>

Treasurer presented the January Claims to the membership. There was a motion by Brandon to pay the claims from the proper accounts, 2nd by Emma. Motion carried.

<b><u>Receipt #</u></b>	<b><u>From:</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
3900	Lyle and Diane Brown	Donation	\$200.00
3901	City of Crete	Reimbursement	\$766.95
3902	Ken and Diane Kahle	Donation	\$100.00
<b>Total</b>			<b>\$1,066.95</b>

Treasurer presented the January Receipts to the membership. There was a motion by Melissa to accept the receipts and place them in the proper accounts, 2nd by Colin. Motion carried.

**Communications**

Diane & Ken Kahle- Thank you for rescuing her from her fall last month. Donation enclosed. There was a motion by Brandon to accept the communications, 2nd by Luke. Motion carried.

**Old Business**

Donation- Ken Kahle built a bell stand and box for us.  
 EVOC- March 21<sup>st</sup> training.  
 Shirts- Harrison working on getting the last shirt back.  
 File cabinet- Cabinet has one drawer for rescue and one for transfers. Code is 1234 then okay.

**New Business**

**Special Order of Business**

6 month retention of Josh Marcelino- Motion to proceed to ballot by Harrison, 2nd by Brandon. With a vote of 22 yes and 0 no, Josh Marcelino will be retained as a full member of this department.

There was a motion by Archie to adjourn meeting at 2025 hours, 2nd by Matt. Motion carried.

Meeting adjourned 2025 hours.

*Terry Petracek*  
 President Terry Petracek

*Emma Frerichs*  
 Secretary Emma Frerichs

# Crete Fire & Rescue Department

P.O. Box 411  
Crete, Nebraska 68333  
(402) 826-FIRE (3473)



Department Meeting  
March 8<sup>th</sup>, 2022

1900 hours

President Terry Petracek called the March 2022 department meeting of the Crete Volunteer Fire & Rescue Department to order at 1900 hours with 24 members in attendance.

President Terry Petracek read the open meeting rules: The Fire & Rescue Department has posted a copy of the open meetings ACT. Laws of the State of Nebraska, in the back of the meeting room, additional copies are available to read. If anyone wishes one during this meeting, please make us aware. As each agenda item is considered, if there are any questions concerning the agenda item please make us aware of these questions.

## Public

### Officers Reports

#### Chief Tod Allen:

Not present.

#### Assistant Chief James Yost:

Recent Fire- Debrief and learning opportunities: 1) Close all drains on trucks when done with it. 2) Call mutual aid earlier. 3) Should get a 5 inch attached to tankers for dumping with fill station to cut down dumping time. 4) Set up a second fill port a tank to cut down wait time on tankers. 5) Remember to be smart with how much personnel you have. 6) Burn permits only verify where the location is and what is being burned. Looking into by the officers about relative humidity/other criteria. 7) Take care of yourself, if you don't feel good then let someone know. 8) Use NIMS for command as incidents change in size. 9) Prioritize and use resources wisely. Save what is savable.

Epi- On backorder. Some new stickers were placed with extended expiration dates.

Rig Checks- Preston working on online rig checks that will help know what goes in each compartment.

No questions for James at this time.

#### Fire Captain Harrison Gaman:

91 & 98- Can fill with 5 inch off the back end.

No questions for Harrison at this time.

#### Fire 1st Lieutenant Brandon Smejdir:

95- Using city funds to get new, correct tires. Buying the current 3 good tires.

Foam- Grass rigs have old foam until we get rid of it. Old foam taken out of 92 and replaced with new foam.

Reminder don't put water over foam.

Bill from Fire tech- Bringing battery powered jaws and cutters to demonstrate. 6p 3/9/22 at training grounds.

No questions for Brandon at this time.

#### Fire 2<sup>nd</sup> Preston Zvolanek:

I am responding- Page my Cell will stop working soon. Ask Preston with any problems or questions. Able to map on their where you are going. Fire hydrants are being added.

No questions for Preston at this time.

**Rescue Captain Marvin Barlow:**

Not present.

**Rescue 1st Lieutenant Steph Yost:**

IV flushes & fluids- National back order. Be conservative and don't set up fluid bags in not necessary. If you are going to use a fluid bag do not flush extension line with a 10 ml flush.

Monthly checks- If doing ambulance checks, make sure that you check all medications for expiration. Highlight or star medications that will be expiring soon. If it says just a month and year it expires at the end of the month.

CPR cards- If you have problems retrieving cards, mark on the sheet and check if you got it or not. Steph and Nikki will help. Need to print it off and put it in your file down at station.

AJ- GOT HIS EMT LICENSE! Able to practice now.

No questions for Steph at this time.

**Rescue 2nd Lieutenant Nikki Wells:**

No questions for Nikki at this time.

**Ambulance Administrator Brandon Smejdur:**

Calendar- We are very short staffed. Please pick up even one shift.

No questions for Brandon at this time.

**Secretary Emma Frerichs:**

No questions for Emma at this time.

**Treasurer Courtney Marcelino:**

Not present.

**Vice President Colin Gaman:**

No questions for Colin at this time.

**President Terry Petracek:**

Flowers- Sending flowers to Will's family.

No questions for Terry at this time.

**Committee Reports**

Scholarship committee- 8 applicants. Making a date soon for a meeting, trying to get it done soon.

BBQ- Meeting on the 21st @ 6:30p. Nikki making it to the fair board meeting on 3/9.

**Department Meeting Minutes**

There was a motion by AJ to accept the February meeting minutes, 2nd by Arlo. Motion carried.

**Claims and Receipts**

<b><u>Claim #</u></b>	<b><u>To:</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
6171	Bryan Health	CPR Cards	\$180.00
6172	Crete Foodmart	Statement	\$224.56
6173	Terry Petracek	Reimbursement for Bell Plate	\$24.02
6174	Abloom Floral and Gifts	Flowers for baby Ned	\$30.00
Card	DesignWear	Shirts	\$339.00
<b>Total</b>			<b>\$797.58</b>

Treasurer presented the March Claims to the membership. There was a motion by Harrison to pay the claims from the proper accounts, 2nd by Brandon. Motion carried.

<u>Receipt #</u>	<u>From:</u>	<u>Description</u>	<u>Amount</u>
3903	Edward Jones	Transfer of Funds	\$1,000.00
<b>Total</b>			<b>\$1,000.00</b>

Treasurer presented the March Receipts to the membership. There was a motion by Melissa to accept the receipts and place them in the proper accounts, 2nd by Steph. Motion carried.

**Communications**

Crete Rotary Club- Open house April 2nd 2-4p at the 1206  
 There was a motion by AJ to accept the communications, 2nd by Phil. Motion carried.

**Old Business**

EMT classes for a second time- Recommendation of the officers is that the second time around of EMT class if a person failed the first time they will pay for it. They then can put in reimbursement for the class from the state. The school is able to do payment plans. Will look into if re-imbursement timeline.  
 Roster to city- Sent.

**New Business**

Tina Rockenbach- Resignation letter. There was a motion by James to accept resignation with regret, 2nd by Matt. Motion carried.

**Special Order of Business**

Read the Application of Laura Barlow. Motion to move the application to standing committee by AJ, 2nd by Archie. Motion carried.  
 Read the Application of Donavin Viger. Motion to move the application to standing committee by Harrison, 2nd by Brad. Motion carried.  
 Read the Application of Jack Havry. Motion to move the application to standing committee by Brandon, 2nd by Elayne. Motion carried.  
 Read the Application of Dakota Wells. Motion to move the application to standing committee by Arlo, 2nd by AJ. Motion carried.  
 Read the Application of Gene Garza. Motion to move the application to standing committee by Harrison, 2nd by Melissa. Motion carried.

There was a motion by Archie to adjourn meeting at 2014 hours, 2nd by Brandon. Motion carried.

Meeting adjourned 2014 hours.

*Terry Petracek*  
 President Terry Petracek

*Emma Frerichs*  
 Secretary Emma Frerichs

# Crete Fire & Rescue Department

P.O. Box 411  
Crete, Nebraska 68333  
(402) 826-FIRE (3473)



Department Meeting  
April 12<sup>th</sup>, 2022

1900 hours

President Terry Petracek called the January 2022 department meeting of the Crete Volunteer Fire & Rescue Department to order at 1900 hours with 26 members in attendance.

President Terry Petracek read the open meeting rules: The Fire & Rescue Department has posted a copy of the open meetings ACT. Laws of the State of Nebraska, in the back of the meeting room, additional copies are available to read. If anyone wishes one during this meeting, please make us aware. As each agenda item is considered, if there are any questions concerning the agenda item please make us aware of these questions.

## Public

### Officers Reports

#### Chief Tod Allen:

Funeral- Help Malcolm bring a truck and personnel for funeral.

Street Clean up- May 1<sup>st</sup> 7a.

95- Electrical problems, Nick fixed today. Found a tire we needed so we are only buying the one.

Grass fires- Couple of requests to burn people's grass. Upcoming dates to come that people can help.

Burn Permit policy- We feel it necessary that people are able to burn land. Ask Tod with questions. Cleaned up verbiage of permit. Cannot burn over gusts of 15mph.

Driving- Drive with due regard.

CRP acres- Must be burnt by May 1<sup>st</sup>.

No questions for Tod at this time.

#### Assistant Chief James Yost:

Not present.

#### Fire Captain Harrison Gaman:

Fire School- Talk to Harrison tonight if you are interested.

No questions for Harrison at this time.

Meeting was suspended at 1917 due to tornado and storm warnings. Meeting restarted at 2004.

#### Fire 1st Lieutenant Brandon Smejdir:

Tire stops- They are a guide, not a solid stop method.

Battery powered extrication tools- Holmatro tool quotes (cutter, spreader, ram, batteries and chargers). New \$44000ish. Used demo set \$34980. Waterproof. Handles have give so you hopefully won't break them. Want to use current donations and memorial money. Would trade in the super ones that are in storage. There was a motion by Tod to buy a set of battery powered tools using memorial money and current donations, 2<sup>nd</sup> by Emma.

Storms- Usually will have a page go out before hand to help with storm spotting. There will be a storm spotting class coming up.

No questions for Brandon at this time.

**Fire 2<sup>nd</sup> Preston Zvolanek:**

I am responding- Tyler and Tiffany needing it still on their phones.  
Not present.

**Rescue Captain Marvin Barlow:**

CPR- Need to print off card and give to Nikki.  
Electrodes- Make sure you're not wasting pediatric electrodes and putting them where the adult ones should be.  
Billing company- Switching billing companies to one billing solutions. Might be changing signature forms.  
No questions for Marvin at this time.

**Rescue 1<sup>st</sup> Lieutenant Steph Yost:**

Not present.

**Rescue 2<sup>nd</sup> Lieutenant Nikki Wells:**

Monthly check- Check ALL oxygen tanks and make sure they are full.  
Oxygen tank holder- Now in the storage closet.  
EMS room- Have been organized.  
No questions for Nikki at this time.

**Ambulance Administrator Brandon Smeidir:**

Calendar- Please pick up anything you can.  
Stretcher- Had some problems on a recent transfer of it freezing. May have to manually release it. Try on/off switch or wiggle cords under the stretcher.  
No questions for Brandon at this time.

**Secretary Emma Frerichs:**

No questions for Emma at this time.

**Treasurer Courtney Marcelino:**

No questions for Courtney at this time.

**Vice President Colin Gaman:**

No questions for Colin at this time.

**President Terry Petracek:**

No questions for Terry at this time.

**Committee Reports**

BBQ- Letter sent out for meat donation. Tod working on tickets. Rex will purchase the stuff for the grill.  
Audit- Activities account was found to be in balance. General account 2020 was found to be in balance. Will balance the general account 2021.  
Football- Head coach Ryan will continue to be it.

**Department Meeting Minutes**

There was a motion by Harrison to accept the March meeting minutes, 2<sup>nd</sup> by Nikki. Motion carried.

**Claims and Receipts**

<b><u>Claim #</u></b>	<b><u>To:</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
6175	9th St. Bar and Grill	Cornbeef	\$378.42
Card	1-800 Flowers	Flowers for Will's family	\$72.51
Card	Walmart	Bins for EMS room	\$56.92
Card	Gulf Oil (north platte)	Gas for 94	\$97.88
Card	North Platte Diner	Food for guys at grass fire	\$40.79
Card	ADA Inns North Platte	Hotel for North Platte grass fire	\$184.70
Card	Amazon	Magnetic Mics	\$127.21
<b>Total</b>			<b>\$958.43</b>

Treasurer presented the April Claims to the membership. There was a motion by Archie to pay the claims from the proper accounts, 2nd by Brandon. Motion carried.

<b><u>Receipt #</u></b>	<b><u>From:</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
3904	City of Crete	Reimbursement	\$1,103.90
3905	Rick Buchanan	Donation	\$100.00
<b>Total</b>			<b>\$1,203.90</b>

Treasurer presented the April Receipts to the membership. There was a motion by Nikki to accept the receipts and place them in the proper accounts, 2nd by Melissa. Motion carried.

**Communications**

Motion to discontinue smoke eaters. Nikki, 2nd Harrison. Motion carried. Emma will take care of it.

There was a motion by Colin to accept the communications, 2nd by Marvin. Motion carried.

**Old Business**

Flags- Brandon working on buying a flag, determining flag size soon.

SOP (standard operation procedures)- Brandon finishing with them, look over in the back and give any opinions.

**New Business**

Bell- Being loaned to Malcolm Fire Dept this weekend for funeral. Tod taking care of that.

**Special Order of Business**

Tod, Marvin

6 month retention

Hayden DeBoer- Motion to proceed to ballot by Emma, 2nd by Rod. With a vote of 22 yes and 0 no, DeBoer will be retained as a full member of this department.

Tiffany Carnahan- Motion to extend for 3 month by Emma, 2nd by Rod. Tiffany will be voted on in July for her 9 month retention.

Carissa Moore- Motion to proceed to ballot by Rod, 2nd by Archie. With a vote of 22 yes and 0 no, Carissa Moore will be retained as a full member of this department.

Alex Miguel Jacinto- Motion to proceed to ballot by Nikki, 2nd by Marvin. With a vote of 22 yes and 0 no, Miguel Jacinto will be retained as a full member of this department.

**Application Voting**

Donavin Viger- Standing Committee Report read. Motion to proceed to ballot by Melissa, 2nd by Tim. Motion carried. With a vote of 20 yes and 2 no, Donavin Viger became a probationary member of this department.

Jack Havry- Standing Committee Report read. Motion to proceed to ballot by Marvin, 2<sup>nd</sup> by Brandon. Motion carried. With a vote of 22 yes and 0 no, Jack Havry became a probationary member of this department.

Dakota Wells- Standing Committee Report read. Motion to proceed to ballot by Harrison, 2<sup>nd</sup> by Marvin. Motion carried. With a vote of 20 yes and 2 no, Dakota Wells became a probationary member of this department.

Gene Garza- Standing Committee Report read. Motion to proceed to ballot by Melissa, 2<sup>nd</sup> by Marvin. Motion carried. With a vote of 22 yes and 0 no, Gene Garza became a probationary member of this department.

There was a motion by Archie to adjourn meeting at 2003 hours, 2<sup>nd</sup> by Marvin. Motion carried. Meeting adjourned 2125 hours.

*Terry Petracek*  
President Terry Petracek

*Emma Frerichs*  
Secretary Emma Frerichs

# Crete Fire & Rescue Department

P.O. Box 411  
Crete, Nebraska 68333  
(402) 826-FIRE (3473)



Department Meeting  
May 10<sup>th</sup>, 2022

1900 hours

President Terry Petracek called the January 2022 department meeting of the Crete Volunteer Fire & Rescue Department to order at 1900 hours with 24 members in attendance.

President Terry Petracek read the open meeting rules: The Fire & Rescue Department has posted a copy of the open meetings ACT. Laws of the State of Nebraska, in the back of the meeting room, additional copies are available to read. If anyone wishes one during this meeting, please make us aware. As each agenda item is considered, if there are any questions concerning the agenda item please make us aware of these questions.

## Public

### Officers Reports

#### Chief Tod Allen:

Not present.

#### Assistant Chief James Yost:

One Billing Solutions- New forms are passed around and will be used.

Radios- Are getting some funding to help buy new radios.

No questions for James at this time.

#### Fire Captain Harrison Gaman:

No questions for Harrison at this time.

#### Fire 1st Lieutenant Brandon Smejdir:

Holmatro tools- Waiting to hear back from rep about warranty info.

99-2- recalls were fixed.

90- Needs new tires, discussion with Tod.

Tires- Waiting for the new tires to show up to place on truck.

Line of Duty Death- Ne just came out with new extra benefits. Fill them out and turn them back to Preston.

No questions for Brandon at this time.

#### Fire 2<sup>nd</sup> Preston Zvolanek:

Not present.

#### Rescue Captain Marvin Barlow:

Not present.

#### Rescue 1<sup>st</sup> Lieutenant Steph Yost:

No questions for Steph at this time.

#### Rescue 2<sup>nd</sup> Lieutenant Nikki Wells:

No questions for Nikki at this time.

**Ambulance Administrator Brandon Smeidir:**

CAMC MRT- Have some new Medics, please help them learn. If there is an issue bring it to an officer.  
Transfer Schedule- Need people to sign up for anything.  
No questions for Brandon at this time.

**Secretary Emma Frerichs:**

No questions for Emma at this time.

**Treasurer Courtney Marcelino:**

No questions for Courtney at this time.

**Vice President Colin Gaman:**

No questions for Colin at this time.

**President Terry Petracek:**

Flowers- Sent flowers to Julian and Tim for family death.  
No questions for Terry at this time.

**Committee Reports**

Kitchen- The meal was paid for by the Mayor and Tom.  
BBQ- Guns are bought. Tod working on tickets. Band is booked.  
Cheerleading- Janina unable to be the coach. She will send out a message to parents.

**Department Meeting Minutes**

There was a motion by Archie to accept the April meeting minutes, 2<sup>nd</sup> by Nikki. Motion carried.

**Claims and Receipts**

<u>Claim #</u>	<u>To:</u>	<u>Description</u>	<u>Amount</u>
Card	Tri-State Public Safety	LED Light Bars	\$1,750.00
Card	American Heart	CPR Cards	\$34.94
Card	American Heart	CPR Cards	\$34.94
Card	American Heart	CPR Cards	\$34.94
Card	Sam Club	Cinco De Mayo Candy	\$21.96
Card	National Exams	EMT Exam Practice	\$129.95
6176	Nationwide	Insurance	\$300.00
6177	Crete Foodmart	April Statement	\$366.21
6178	Crete High School	Crete Post-Prom	\$100.00
<b>Total</b>			<b>\$2,772.94</b>

Walmart	unknown	70.95
Auto Part Wilber	unknown	30.48
Lowe's	unknown	192.84

Treasurer presented the May Claims to the membership. There was a motion by Landon to pay the claims from the proper accounts, 2<sup>nd</sup> by Donavin. Motion carried.

<u>Receipt #</u>	<u>From:</u>	<u>Description</u>	<u>Amount</u>
3910	Niebuhr	Donation	\$15.00
3909	Day	Donation	\$700.00
3908	Keller	Doan	\$200.00
3907	Reetz	Donation	\$350.00
3906	Edward Jones	Transfer funds for Scholarship	\$1,000.00
<b>Total</b>			<b>\$2,265.00</b>

Treasurer presented the May Receipts to the membership. There was a motion by James to accept the receipts and place them in the proper accounts, 2<sup>nd</sup> by AJ Page. Motion carried.

#### Communications

Secretary Resignation- Emma Frerichs resigning from Secretary effective end of May. There was a motion by Steph to accept the resignation with regrets, 2<sup>nd</sup> by Elayne. Motion carried.

There was a motion by Brandon to accept the communications, 2<sup>nd</sup> by Harrison. Motion carried.

#### Old Business

Amount of calls- Discussion about lack of calls. Each meeting a total year-end report will be passed around. Anonymous feedback form need to be filled out and turned into lock box. Officers will look at them at next officer meeting.

Mower- Our current old mower is broken. Looking into other options.

#### New Business

#### Special Order of Business

Retirement Letter- Janina Bakker. Placed on retiree list. Motion by James to accept resignation with regret, 2<sup>nd</sup> by Steph. Motion carried.

There was a motion by Archie to adjourn meeting at 2031 hours, 2<sup>nd</sup> by Harrison. Motion carried.

Meeting adjourned 2031 hours.

Terry Petracek  
President Terry Petracek

Emma Frerichs  
Secretary Emma Frerichs

# Crete Fire & Rescue Department

P.O. Box 411  
Crete, Nebraska 68333  
(402) 826-FIRE (3473)



Department Meeting  
June 14<sup>th</sup>, 2022

1900 hours

President Terry Petracek called the January 2022 department meeting of the Crete Volunteer Fire & Rescue Department to order at 1900 hours with 31 members in attendance.

President Terry Petracek read the open meeting rules: The Fire & Rescue Department has posted a copy of the open meetings ACT. Laws of the State of Nebraska, in the back of the meeting room, additional copies are available to read. If anyone wishes one during this meeting, please make us aware. As each agenda item is considered, if there are any questions concerning the agenda item please make us aware of these questions.

## Public

### Officers Reports

#### Chief Tod Allen:

Fax number- Costing us \$900 a year to keep. We will get rid of it, if need be we can repurchase it if there are problems.  
Supplemental insurance- \$4000 a year with Craig in Wilber. We will keep that.  
93- Need new tires. Tod will take to city to approve due to cost. Nebraska Land will buy them.  
Mower- Current mower was fixed.  
Not present.

#### Assistant Chief James Yost:

Not present.

#### Fire Captain Harrison Gaman:

Quad trainings- Doane sped up their timeline for demolition. It will now be on Sunday, June 19<sup>th</sup> @ 8a-2p. Show up at station at 730a. Lunch will be provided. Contact Harrison prior for head count. Saline county depts were informed about training day.  
Fire fighter 1 Class- Fire Marshall teaching class with Hickman and us sometime starting in Jan.  
No questions for Harrison at this time.

#### Fire 1st Lieutenant Brandon Smejdir:

Wildland grant- NE Forestry Service. Trying to get wildland fire gear. Waiting to hear back if we got it.  
Rural Water Supply- Can fill tanker with either 3" or 5". 3" (orange one) kinked less last time they tried both.  
No questions for Brandon at this time.

#### Fire 2<sup>nd</sup> Preston Zvolanek:

Line of duty Death- Fill out form and give to Preston. Forms can be got from Brandon and Harrison as well. It will be filed in your folder and then if needed we will turn it into the state. For \$250,000.  
Tabitha active shooter activity- Recently had a training session up there set up by Nikki, went really well.  
Not present, on zoom.  
Recommendations- Discussed with the chosen group 3 times. Will talk later in old meeting about recommendations from members.

**Rescue Captain Marvin Barlow:**

Restock stuff- Don't forget to restock including oxygen bottles. Ask for help if you don't know something.  
EMS conference- Same weekend as BBQ. Let Marvin know if you want. Another one in Jan.  
Our traumas- Most big traumas will go straight to Lincoln and bypass CAMC.  
No questions for Marvin at this time.

**Rescue 1<sup>st</sup> Lieutenant Steph Yost:**

Med necessity forms- New forms are now active. Find an officer if you have questions.  
Outdates- If there is a lot of outdates, take a copy and place it in the rescue file folder in back.  
No questions for Steph at this time.

**Rescue 2<sup>nd</sup> Lieutenant Nikki Wells:**

No questions for Nikki at this time.

**Ambulance Administrator Brandon Smejdir:**

99-2- Transfer rig siren is not working. James going to try and fix it. Backlined for now. 99-1 is transfer rig in the mean time.  
New people- New drivers are being trained or as well as new EMT's. May have an extra person with you learning.  
Responder 5- Use I am responding to station for both transfers and rescues. Will help to know personnel available.  
Dispatch- Hit and miss on them starting our run number right when it pages out. They have not been giving us numbers if we have missed it. Tod will contact them.  
No questions for Brandon at this time.

**Secretary Emma Frerichs:**

No questions for Emma at this time.

**Treasurer Courtney Marcelino:**

No questions for Courtney at this time.

**Vice President Colin Gaman:**

No questions for Colin at this time.

**President Terry Petracek:**

Call list- Up to date list of calls made being passed around as of end of May.  
Flowers- Sent flowers to a dispatcher for their father's passing.  
No questions for Terry at this time.

**Committee Reports**

BBQ- Cook the meat the Friday before. All help is appreciated. That week of they will make the Sam's trip. County Fair is taking care of initial buying of the band and alcohol. Picking up fresh meat on July 11<sup>th</sup> as of now. Thur July 14<sup>th</sup> demo derby standby needed as well. Pick up raffle tickets to sell from Tod, they are being passed out now.  
Memorial Day- Thank you for the help. It didn't take very long. Only had to replace one.  
Investment- Market was good and then was bad.  
Building and Grounds- Stand up freezer in kitchen broke. Options from Brandon on different ones. Don't need a commercial one. Money will come out of budgeted item with building and grounds. There was a motion by Nikki to have the Buildings and Grounds committee buy a freezer between \$500-\$1000 out of building and grounds budget. 2<sup>nd</sup> by Melissa. Motion carried.  
Replace and update pictures in the back of the meeting room.

**Department Meeting Minutes**

There was a motion by Harrison to accept the April meeting minutes, 2<sup>nd</sup> by AJ Page. Motion carried.

**Claims and Receipts**

<b>Claim #</b>	<b>To:</b>	<b>Description</b>	<b>Amount</b>
6179	Karlee Henning	Scholarship	\$500.00
6180	Brooke Deisley	Scholarship	\$500.00
6181	Bryan Health	CPR Cards	\$18.00
6182	9th St. Bar and Grill	trashbags	\$65.00
6183	Nick Havlat	Lights on grass rig	\$405.00
6184	Abloom Floral	Flowers	\$40.00
6185	Rex Wells	Pellets for BBQ	\$67.96
6186	Crete Foodmart	Statement	\$323.61
Card	AHA CPR	CPR	\$34.94
Card	AHA CPR	CPR	\$34.94
Card	AHA CPR	CPR	\$34.94
<b>Total</b>			<b>\$2,024.39</b>

Treasurer presented the June Claims to the membership. There was a motion by Amber to pay the claims from the proper accounts, 2nd by Melissa. Motion carried.

<b>Receipt #</b>	<b>From:</b>	<b>Description</b>	<b>Amount</b>
3907	Terry and Julie Reetz	donation	\$350.00
3908	Doug and Faith Keller	donation	\$200.00
3909	Sharon Day	donation	\$700.00
3910	Larry and Phyllis Niebuhr	donation	\$15.00
3911	Lavina Melichar	memorial donation	\$300.00
3912	Vera Mazour	donation	\$300.00
3913	4 star pallet llc	donation	\$500.00
<b>Total</b>			<b>\$2,365.00</b>

Treasurer presented the June Receipts to the membership. There was a motion by Hayden to accept the receipts and place them in the proper accounts, 2nd by Melissa. Motion carried.

**Communications**

Bryan Banos- Thank you letter for scholarship. (Discussion was done that he was the alternate).

Brooke Deisley- Thank you letter for scholarship.

Karlee Henning- Thank you letter for scholarship.

Don & Marla Wademan- Thank you for the help with control burn.

Steve, Deb Prester & Family- Thank you for sending flowers in memory of mother.

Crete Post Prom- Thank you for the donation.

NSVA renewal- Emma updated list of current members. There was a motion by Harrison to pay the renewal cost for 2022-2023 membership year with city fees. 2nd by Brandon. Motion carried.

Brad Elder- Leave of absence from 6/14-7/16th. There was a motion by Steph to accept the leave of absence. 2nd by Marvin. Motion carried.

Kaylee Byrd- Resignation letter. There was a motion by Harrison to accept the resignation with regrets, 2nd by Amber. Motion carried.

Emma Frerichs- Resignation letter. There was a motion by Nikki to accept the resignation with regrets, 2<sup>nd</sup> by Melissa. Motion carried.

There was a motion by Steph to accept the communications, 2<sup>nd</sup> by Nikki. Motion carried.

### Old Business

Recommendation for dept- Melissa read every recommendation in front of members that were turned in by members. The forms were given to each member present. We will continue to have this in the back if people have other comments. Can give suggestions as well if you think something could help with any of these recommendations.

- Dept bought the land of the two houses East of the station. Trying to raise funding for expansion.
- We can be better about tobacco use and leaving spitters and stuff around.
- We could attempt to bring back squads. History: Use to be 4-6 squads. Assigned by squad for rig checks, transfers, community events and there was a team leader assigned. Everyone should work individually of making sure people feel welcome.
- Transfers are a money maker. We can't not do them. Especially if we want the station renovation.
- Can go direct if it is in between you and the station AND you can help the pt immediately. If you are a non-EMT come to station bc they are going to expect you to give medical advice and help.
- Be professional.
- Anyone can jump in, especially if you are learning. We shouldn't have to ask people to do BP, vitals etc.
- Rolling rigs if there is personnel. Use the radio to help know what is needed and what rigs can leave.
- Members voiced they wouldn't want to change it to a year. The voting process for officers is anonymous so nobody should know what others are voting unless spoken about on own free will outside of voting.
- Limit side conversation while meetings are running.
- Online voting options. Tiffany looking into options.
- Asking for volunteers before meetings or practice to be on ambulance and trucks if there is a call.
- More participation from everyone.
- Working on getting more outside instructors for some trainings. We do have a budget for training. If your passionate about a topic please reach out and see if you can help teach.
- We try and stick to our training list that officers make at the beginning of the year. We have been trying to send out messages to the dept if it changes.
- Recruit classes are meant for fire not EMS bc fire doesn't happen as often as EMS. EMS stuff like EMT classes and conferences we pay and send you too. There is an EMS aspect of recruit training.
- Use responder 5 more.
- We need to do community outreach and sometimes we have to do it on certain holidays like Halloween.
- If you have a complaint you need to say it. If it is best for the majority then we will try to implement it.
- City regulation has made us put keypads on the door. You can bring people down. There is a sign on the door so they can call if they would like in.
- Any member can go to the officer's meeting and there is also an executive and planning committee you can join.
- Will continue to work on relationships with other depts.
- Talk that goes on after the call that is a way of diffusing for people. It shouldn't be to make fun of pt's but we should also respect other's feelings and thoughts. We cannot and shouldn't sensor what people say. Compassion burnout is a thing and we all need to realize that and understand how people cope with that.
- We can discuss further about submitting goals and reasons you want to be elected. We could review job descriptions prior to voting. Still working on SOP/SOG project for all the members. It would help with this.
- Member open house. Officers are talking to try and get something in the paper. We do reach out to those who reach out to us, sometimes we cannot re get ahold of people.

I am responding app- Talk to Preston if you have questions or need to be added.

### New Business

#### Special Order of Business

6<sup>th</sup> Month Retention

Ned Goertzen- Motion to proceed to ballot by Brandon, 2<sup>nd</sup> by Steph. With a vote of 26 yes and 0 no, Ned Goertzen will be retained as a full member of this department.

Shane Telesz- Motion by Tod to extend his recruit training till August meeting where we will revote on retention. 2<sup>nd</sup> by Nikki. Motion carried.

#### Nomination of Secretary

Melissa and Phil were nominated from ballot. No motions for any nominations from the floor. Motion to proceed to ballot by Tod, 2<sup>nd</sup> by Hayden. Mel is nominated as the new secretary with 20 votes yes.

#### 7<sup>th</sup> Warning Letters

Tyler Hooper- Motion by Harrison to proceed to ballot, 2<sup>nd</sup> by Marvin. With a vote of 22 no and 5 yes, Tyler Hooper will not be retained as a full member. Secretary will notify member.

Reagan Petersen- Motion by Arlo to proceed to ballot, 2<sup>nd</sup> by Colin. With a vote of 21 no and 6 yes, Reagan Petersen will not be retained as a full member. Secretary will notify member.

There was a motion by Archie to adjourn meeting at 2144 hours, 2<sup>nd</sup> by AJ Page. Motion carried.

Meeting adjourned 2144 hours.

*Terry Petracek*

President Terry Petracek

*Emma Frerichs*

Secretary Emma Frerichs

# Crete Fire & Rescue Department

P.O. Box 411  
Crete, Nebraska 68333  
(402) 826-FIRE (3473)



Department Meeting  
July 12<sup>th</sup>, 2022

1910 hours

President Terry Petracek called the July 2022 department meeting of the Crete Volunteer Fire & Rescue Department to order at 1900 hours with 29 members in attendance.

President Terry Petracek read the open meeting rules: The Fire & Rescue Department has posted a copy of the open meetings ACT. Laws of the State of Nebraska, in the back of the meeting room, additional copies are available to read. If anyone wishes one during this meeting, please make us aware. As each agenda item is considered, if there are any questions concerning the agenda item please make us aware of these questions.

## Public

No members of the public present.

## Officers Reports

Prior to reports: Brandon – There will be a BLS transfer from CAMC approximately 2000, asked for volunteers that will be coming.

### Chief Tod Allen:

Message from Tod delivered from James. Everybody should be informed that the residents in the house next door will be paying rent (this has been worked through legal with the city).

No questions for Tod at this time.

### Assistant Chief James Yost:

Supposed to be getting new phones through the city for the station. There is an answering machine, but it is rarely checked. If any member takes a phone call please take a message and ensure it gets to appropriate person. If anybody wants to take the initiative to check the answering machine, record messages and ensure they are delivered. FYI – the city has regulated that patients can be charged for lift assists. If a complaint comes in – be professional. If questions concern billing get their information to Brandon.

Mutual aid call to Milford, it was a complicated call and CVFR handled the chaos very well. Members of Milford were highly complimentary to the skill this department showed. Although we may dress down during cleanup, ensure you are wearing full gear unless command allows.

We will start carrying ketamine which can be used for sedation (this is allowed by the state protocols). Valium will be removed from our inventory – it is difficult to obtain and very expensive.

No questions for James at this time.

### Fire Captain Harrison Gaman:

Highway 33 is being repaved, avoid the mess. If possible take West Sprague road.

Firefighter 1 class with Hickman, schedule should be out soon. Will be two days a week and one weekend a month. Anyone with interest let Harrison know.

Try to get trucks out, in order, fully staffed. Don't jump into a different truck unless the first truck out is fully staffed.

No questions for Harrison at this time.

**Fire 1st Lieutenant Brandon Smejdir:**

Nothing from Brandon at this time.

No questions for Brandon at this time.

**Fire 2<sup>nd</sup> Preston Zvolanek:**

Gas monitors in 92 will have little black tags that have action levels for different readings.

There still 13 members who have not filled out the line of duty insurance – please meet with Preston to get that done.

Preston is exploring the idea of creating a work group to figure out how to optimize I am Responding (looking for a group of 6). Anybody who is tech savvy/interested, sign up!

No questions for Preston at this time.

**Rescue Captain Marvin Barlow:**

Not present.

No questions for Marvin at this time.

**Rescue 1<sup>st</sup> Lieutenant Steph Yost:**

Saline flushes are available at this time, we don't have to be as conservative but don't go crazy.

Question from Melissa – will we have IV training? We will review at officer's meeting and see if we can do that.

**Rescue 2<sup>nd</sup> Lieutenant Nikki Wells:**

Nothing at this time.

No questions for Nikki at this time.

**Ambulance Administrator Brandon Smejdir:**

There are new signature forms, if you have questions talk with Brandon.

Lifepacks are having problems with EKG (not reading) – if this happens turn it off, turn it back on. If there is an ongoing problem with a cable you can trade out with backline, but ensure that you text an officer to let them know (so we know what cable is good/bad)

Transfer schedule is being passed around. Sign up.

Doane starts back up in third week of August - expect that transfer scheduling will become more open.

No questions for Brandon at this time.

**Secretary Melissa Clouse**

Melissa is catching up paperwork/tracking. If you are concerned that absences are not properly recorded, get with Melissa to check. If you will not be at a meeting or practice, let somebody (president/secretary) know so that it can be recorded. Three letters have been sent out – with proper reporting we can avoid sending those out.

On Thursday, quarterly pay will be sent out. Some members were informed that they need additional documentation over at the court house to process your checks.

No questions for Melissa at this time.

**Treasurer Courtney Marcelino:**

Nothing at this time.

President – audit will soon be done, to prepare for money transfer to memorial fund.

No questions for Courtney at this time.

**Vice President Colin Gaman:**

Not present.

No questions for Colin at this time.

**President Terry Petracek:**

Nothing at this time.

No questions for Terry at this time.

**Committee Reports**

**BBQ-**

Raffle tickets should be turned in ASAP – if you can't sell them let somebody know so that they can be sold by somebody else. This gives us an accurate count to ensure they are all sold. This is a big money boost for the department. Any tickets not sold by Thursday need to be turned in.

Sign up sheet for Figure 8/demo derby – sign up if you can help (Thursday night).

Friday – come down in the morning (starting at 6) will be at station prepping food. Come down and hangout and help. Anytime on Friday come by and help – lots of stuff to move and get out to the fairgrounds.

Saturday – goal is to roll every truck for the parade on Saturday. For parade – be at station by 12:30. Sign up so we know what we have for the parade.

If anybody would be interested in posting out at Tuxedo to help with traffic movement.

Sign up sheet for the barbeque. If you are two years or less on the dept, you will start with food service, so sign up appropriately. Crew of 4 (possible with a medic) should be available for rescue calls. We will be heading out to the fairgrounds 9ish on Saturday.

The barbeque is a LOT of work – we need all hands on deck. Significant others can also come along and help.

Retired people from the department have been contacted through the calling tree to inform of the barbeque.

### **Building and Grounds-**

If you find something wrong with a truck on a call, write it on the whiteboard by the door so that officers can take care of it. (ex oil change, low tire pressure, etc)

Glucometer strips are bought through Ken's Pharmacy - anybody can do that and purchase that (leave receipt for reimbursement). Don't mix strips from another rig.

### **Department Meeting Minutes**

There was a motion by Archie to accept the June meeting minutes, 2<sup>nd</sup> by Rod. Motion carried.

### **Claims and Receipts**

<b><u>Claim #</u></b>	<b><u>To:</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
6187	Kevin Paulsen	Mower Fix	\$210.00
6188	Emma Frerichs	Secretary 2020 and 2021	\$225.00
6189	Amber Madigan	Secretary 2020	\$75.00
6190	Courtney Marcelino	Treasurer 2020 and 2021	\$300.00
6191	City Bank	Balance	\$118.20
6192	Crete Foodmart	July Statement	\$120.62
6193	Carissa Moore	EMT class	\$1,130.00
<b>Total</b>			<b>\$2,178.82</b>

Treasurer presented the July Claims to the membership. There was a motion by AJ to pay the claims from the proper accounts, 2<sup>nd</sup> by Brandon. Motion carried.

<b><u>Receipt #</u></b>	<b><u>From:</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
3914	Don and Marla Wademan	Donation	\$200.00
<b>Total</b>			<b>\$200.00</b>

Treasurer presented the July Receipts to the membership. There was a motion by AJ to accept the receipts and place them in the proper accounts, 2<sup>nd</sup> by Donny. Motion carried.

## **Communications**

Thank you for the department from the English Language Learners from Crete High School.

There was a motion by Elayne to accept the Communications to the department, 2<sup>nd</sup> by Landon. Motion carried.

## **Old Business**

Brandon – We got our large American flag for events.

James – billing change may be happening – there are outstanding accounts that are being proposed to be sent to collections (currently about 250k). Costs for supplies/maintenance are increasing and it is being considered by officers to pursue payment. This issue is in discussion and has to be approved by the city. Discussion ensued.

Preston – update on continuing suggestion efforts. A stop light report was generated by Steph in order to show whether items are out of control/not currently being reviewed, currently are being reviewed, or items that have already being addressed. Reports will be generated quarterly moving forward. Working/talking through the stop light report was accomplished. Next review of comments will occur in September.

The Doane student tour in town would be a good outreach opportunity.

Tiffany – Electronic voting update – three electronic voting apps were found – “Groupme” is the suggested app – uses phone numbers, polls can be set up that are anonymous and free. Department asked Tiffany to work with elections committee to explore whether it would be worth doing a bylaw change to allow shift from paper ballot vote to electronic

## **New Business**

James – updated department on needed Lifepack updates. Our two model 2 Lifepacks can be traded in for version 4 Lifepacks for approximately 50% off (two for the price of one with trade in). Had a demo from a different company which is not approved yet by the FDA – this is not recommended as it would restrict AED use to paramedics only. We need to plan ahead to plan to pay for this. Looked at applying for a grant, but timing would not work. Potentially would look at pulling funds from memorial fund. We have approximately one month to figure out whether to pursue getting version 4 Lifepacks.

Motion by James to table this for another month, seconded by Brandon. Motion carried.

Donny – Gas company will be coming in to run new gas line on 33 towards the Berean church – wants everyone to be aware.

Phil – Next Monday’s training will be with simulation, department will split up into three groups. Sign up for the time that fits best. Make sure that you use the QR code to register for training.

## **Special Order of Business**

Next month will have special orders of business.

There was a motion by Archie to adjourn meeting at 2123 hours, 2<sup>nd</sup> by Brandon. Motion carried.

Meeting adjourned 2123 hours.

*Terry Petracek*  
President Terry Petracek

*Melissa Clouse*  
Secretary Melissa Clouse

# Crete Fire & Rescue Department

P.O. Box 411  
Crete, Nebraska 68333  
(402) 826-FIRE (3473)



Department Meeting  
August 9th, 2022

1900 hours

President Terry Petracek called the August 2022 department meeting of the Crete Volunteer Fire & Rescue Department to order at 1900 hours with 28 members in attendance.

President Terry Petracek read the open meeting rules: The Fire & Rescue Department has posted a copy of the open meetings ACT. Laws of the State of Nebraska, in the back of the meeting room, additional copies are available to read. If anyone wishes one during this meeting, please make us aware. As each agenda item is considered, if there are any questions concerning the agenda item please make us aware of these questions.

## Public

No members of the public present.

## Officers Reports

Prior to reports crews for 92 and 99-3 were established.

### Chief Tod Allen:

We are going to start sending people to collections. Historically we have not done that, but that has changed. The city had to subsidize our budget last year – we have since changed billing companies and will start sending unpaid bills to collections.

When we get a new ambulance we will sell our old one (99-2) to Firth (hopefully for 20k). They have verbally committed to buying it.

Station addition – took it to Tom Ourada so he can explore options with USDA.

We will be getting new radios (this will be coming out of COVID money from Saline county dispatch). They will be Motorola R-7s.

No questions for Tod at this time.

### Assistant Chief James Yost:

99-1 is out of service because air conditioning is not working in the back. It is currently backline, and will be fixed (hopefully) in the next two days. It will run if absolutely necessary – if we need to run two ambulances take transfer rig.

September 10<sup>th</sup> Hallam is having a rodeo – signups for standby that night passed around. We will be primary transport that night (most of their people will be working the rodeo).

Try to minimize use of the copier – we are spending a lot on copies.

Budget is done for the year – hoping for better revenue. Repairs were a big chunk, be careful while driving (watch for curbs, etc)...avoid unnecessary damage to rigs.

Controlled meds – we will be carrying ketamine and will not be carrying valium any longer. Ketamine will be in the controlled meds safe.

We have new 4 lead cables in 99-3. Don't switch them out (new leads are tagged).

When answering calls make sure each rig is filled before starting to fill next rig.

No questions for James at this time.

**Fire Captain Harrison Gaman:**

Not present.

No questions for Harrison at this time.

**Fire 1st Lieutenant Brandon Smejdir:**

If you do not have your fire department IDs let Brandon know so he can get that lined up for you.

We applied for two forestry service grants – we were accepted for one (up to 7.5k) – we have to decide what we are going to purchase. We talked about getting wildland pants/shirts which will cost more than 7.5k but could apply toward that.

Starting to get close to “grass fire” time – be careful on gravel roads, especially when approaching intersections.

Thank you to everybody who was here for work night – all rigs were checked and the work is appreciated.

No questions for Brandon at this time.

**Fire 2<sup>nd</sup> Preston Zvolanek:**

Voting app was discussed, we will talk more about that in the future.

We are thinking about using signup genius to manage sign up sheets for all upcoming events.

Aug24th at 6:30 we will do public open house for the dept – thanks to Phil for setting up powerpoint for that.

The IaR group will consist of 8 people – meeting will be decided on directly after department meeting.

In Crete we have a lot of power surges – there is a computer that monitors this and pings IaR: that may be bypassed by getting a battery to maintain power.

There are CO monitors in red bag now. Use of these prevented an issue recently with a local department – they should last approximately 2 years.

August 4<sup>th</sup> we had the community picnic at Doane – thanks to all who helped. We had a LOT of kids come through the rigs.

Be on the lookout for fire prevention week community outreach opportunities.

August 20<sup>th</sup> there is a freshmen transfer walk (10:15-12:15) – we could use many people down here to participate.

Headsets in 92 were set up to ensure that they are all working – it takes 5-10 seconds for them to work once they are turned on – if trying to use give them a bit of time after turning them on. The officer side headset does not work but will be repaired shortly.

Question from Terry – there were some strange lights on 99-3 that he hadn't seen – Preston/Brandon/James will take a look at it.

**Rescue Captain Marvin Barlow:**

D10 – we usually have 250 bags – due to supply chain issues we may have 500 bag – paramedics know to administer 250 even if using a 500 bag.

Make sure that we are restocking and putting things in the correct places following calls. This prevents the next call from being short of needed supplies.

No questions for Marvin at this time.

**Rescue 1<sup>st</sup> Lieutenant Steph Yost:**

We have to work IV refresher into the schedule – SCC has an IV class coming up Friday 7 Oct and Saturday 8 Oct – if anybody is interested let Steph know and officers will determine if they can send everybody.

No questions for Steph at this time.

**Rescue 2<sup>nd</sup> Lieutenant Nikki Wells:**

Football standby sheets are printed – those will be starting in a few weeks, please sign up.

There is a possibility of holding a CCW class here at the station, would be members (family possible). If interested, talk with Nikki. Cost is roughly \$100 – the fire department is NOT paying for that, would be individual's responsibility. Firearms are not allowed in the building, but the class may be held here.

No questions for Nikki at this time.

**Ambulance Administrator Brandon Smeidir:**

September calendar will be sent around – this month has been “awesome” with almost all times/days covered – please keep it up. Doane students will be returning to school – others may need to step up.

We have new batteries for the Lucas devices and they have been serviced – they should be ready to go. Cots have also been serviced.

No questions for Brandon at this time.

**Secretary Melissa Clouse**

Next month Crete News will be here to take a department picture. Please wear blue fire dept t-shirts next month.

No questions for Melissa at this time.

**Treasurer Courtney Marcelino:**

Nothing at this time.

No questions for Courtney at this time.

**Vice President Colin Gaman:**

Not present.

No questions for Colin at this time.

**President Terry Petracek:**

Nothing at this time.

No questions for Terry at this time.

**Committee Reports**

**BBQ-** Waiting on a check from the fair board, Nikki asked that contact to the department go through her as Janina is now retired. Waiting for a person to return from surgery to get that check.

Addition by Terry - Minutes have not been sent to the city for the year – Mel will send over for the year (should go to Kelsey Sisouvong). Those will be caught up.

**Department Meeting Minutes**

There was a motion by AJ to accept the July meeting minutes, 2<sup>nd</sup> by Archie. Motion carried.

**Claims and Receipts**

Treasurer presented the August Claims to the membership. There was a motion by Marvin to pay the claims from the proper accounts, 2<sup>nd</sup> by Donny. Motion carried.

<b><u>Claim #</u></b>	<b><u>To:</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
Card	Walmart	flag weight for funeral	\$70.95
Card	USPS	Certified Mail	\$8.66
Card	Eagle Mountain	flag	\$535.48
Card	Cross Roads	flowers for dispatcher's dad	\$53.50
Card	Walmart	Food for meeting meal	\$200.21
Card	Walmart	Gatorade/food for Quads training	\$151.49
Card	Midwest	Saw blades	\$557.48
Card	Cornerstone	Ned's PALS	\$165.00
Card	Cornerstone	Ned's ACLS	\$165.00
Card	Sam's Club	Kitchen supplies	\$102.67
Card	Walmart	Meeting meal	\$165.33
Card	Amazon	3 gas monitors	\$282.33
Card	Spectrum	Wifi and TV	\$164.30

<b>Total</b>			<b>\$2,622.40</b>
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Treasurer presented the August Receipts to the membership. There was a motion by Elayne to accept the receipts and place them in the proper accounts, 2<sup>nd</sup> by Tim. Motion carried.

<b>Receipt #</b>	<b>From:</b>	<b>Description</b>	<b>Amount</b>
3915	Saline County Fireman mutual aid	Doane training expense	\$834.20
3916	William and Lola Meyer	Meyer Memorial	\$685.00
3917	Marlene Stehlik	Meyer Memorial	\$10.00
3918	Sheryl Kubicek	Meyer Memorial	\$20.00
3919	Pam and Mary Fye	Meyer Memorial	\$50.00
3920	David and Susan Dawson	Meyer Memorial	\$15.00
3921	Richard and Lynda White	Meyer Memorial	\$30.00
3922	Sanda and Boyd Navratil	Meyer Memorial	\$100.00
3923	James Wissenburg	Meyer Memorial	\$25.00
3924	Lisa and Michael Bals	donation	\$25.00
3925	Michelle Auman	Meyer Memorial	\$40.00
3926	Georgia Johnson	donation	\$25.00
3927	Vanguard redemption	Lifepak	\$15,000.00
<b>Total</b>			<b>\$16,859.20</b>

### **Communications**

-Thank you from Georgia L Johnson with donation.

- Donation in honor of Bill Meyers, from the family.

There was a motion by Marvin to accept the Communications to the department, 2<sup>nd</sup> by Nikki. Motion carried.

### **Old Business**

Billing changes are proceeding – progress is being made on past due accounts.

Suggestion box – several months ago those were set up – we are moving to a quarterly model to read those. If something is an imminent danger, come to an officer.

New freezer is being explored....we are moving forward with freezer purchase.

Lifepacks – still exploring updated Lifepacks as two of ours are version 1 and are quickly being phased out. Lifepack currently offering (essentially) a 2 for 1 special. There are two other options but they are problematic. Lifepacks are also compatible with AEDs around town – James proposes that we purchase the two new Lifepacks with funds from Memorial fund. Question from Terry – How long will Physio support the version 4? James – does not know yet. Physio will not be issuing new version of Lifepack, they will present new model.

Motion from Steph to purchase two new Lifepacks with funds from Memorial Fund, seconded by Tod. Motion carried.

Nikki – Firebirds football is starting in September – game time is usually 2pm – Nikki started a list of prep actions so whoever does that will have a protocol to follow. Tod – Numbers for the team are up, one member of the fire dept (AJ) will help coach. Hoping for a competitive year.

### **New Business**

Possibility of associate memberships (presented by James) – this would be members who live outside of Crete who might be able to take interfacility transfers – we currently have multiple people interested. Because we are one service, we would have to clean up bylaws. James presented some potential changes to bylaws. If we decide to pursue this, city council will have to approve, so need to know from membership if we should pursue. Discussion ensued.

Motion from Donny to explore this through the membership committee and bylaw committee, second by Marvin. Motion carried.

Brandon – will be working at Hastings Fire Dept starting the 29<sup>th</sup> of this month – he needs to live in Hastings, planning to move within a couple of months (if not sooner). Will be resigning from CVFR probably in September. Terry – Several things will have to happen, Brandon has 9 months to make the move to Hastings, but will be resigning. We need to activate the nominating committee to replace Brandon as the ambulance administrator and Fire 1<sup>st</sup> Lt.

James motions to activate nominating committee, second by Donny. Motion carried.

### **Special Order of Business**

Vote to retain Alex Miguel-Jacinto following 7 absences. With a vote of 21 “yes” to 3 “no” Alex is voted retained to the department.

Vote to establish full membership for Shane Telesz following extension of six-month probationary period. Discussion concerning involvement. James moves to proceed to ballot, Brandon seconded. Motion carried to proceed to ballot. With a vote of 23 “yes” to 1 “no” Shane is retained as a full member of CVFR.

Tod – Is anybody interested in seeing Phil’s Powerpoint? Yes! Will be shown following meeting.

There was a motion by Archie to adjourn meeting at 2031 hours, 2<sup>nd</sup> by AJ. Motion carried.

Meeting adjourned 2031 hours.

*Terry Petracek*  
President Terry Petracek

*Melissa Clouse*  
Secretary Melissa Clouse

# Crete Fire & Rescue Department

P.O. Box 411  
Crete, Nebraska 68333  
(402) 826-FIRE (3473)



Department Meeting  
September 13th, 2022

1900 hours

President Terry Petracek called the September 2022 department meeting of the Crete Volunteer Fire & Rescue Department to order at 1900 hours with 33 members in attendance.

President Terry Petracek read the open meeting rules: The Fire & Rescue Department has posted a copy of the open meetings ACT. Laws of the State of Nebraska, in the back of the meeting room, additional copies are available to read. If anyone wishes one during this meeting, please make us aware. As each agenda item is considered, if there are any questions concerning the agenda item please make us aware of these questions.

## **Public**

There was a brief recess for a department picture by Crete News.

## **Officers Reports**

Prior to reports crews for 92 and 99-3 were established.

### **Chief Tod Allen:**

Not present

No questions for Tod at this time.

### **Assistant Chief James Yost:**

-When printing additional forms please print from the computer (not photocopying existing forms) to ensure better quality.

-99-2 replacement update – Estimated arrival is Aug 2023. Firth has been updated since they are planning to purchase current 99-2. Pulse ox on 99-3 has been replaced. Do not wiggle/twist/pull the main connection to the monitor.

-Shirt order – we will open a store through Shirt101 is there is enough interest.

-When using personal vehicles responding to station be mindful of driving with due regard to others.

No questions for James at this time.

### **Fire Captain Harrison Gaman:**

-There will be Firefighter 1 and Hazmat training from Jan 10<sup>th</sup> – March in Hickman. Classes will be Tues/Thur (1900 – 2200?) and possibly the last Saturday of the month – let them know tonight if you want to attend.

-Access to Smith Hall with construction was reviewed with map, access was discussed.

No questions for Harrison at this time.

**Fire 1st Lieutenant Brandon Smeidir:**

-Please follow department procedures. If you don't know a procedure or have a question contact an officer for clarification.

No questions for Brandon at this time.

**Fire 2<sup>nd</sup> Preston Zvolanek:**

-We had a good experience with the first public information session on August 24<sup>th</sup>. Will continue to host and spread the word for future events.

-IAR meeting update – profile pics added, possible adding scheduled shifts, NIFRS and other apps being pursued. IAR rep will come out and go over specifics with the dept. Make sure you reference CAD notes for call information.

-Cooked pork for community event - \$500 donation.

-Reviewed use and troubleshooting for 92 headset.

-Smithfield fire alarms are potentially having some issues. FYI – sprinklers are partially not functioning.

-The new power/surge protector for the computer is working well, with no IAR interruptions.

No questions for Preston at this time.

**Rescue Captain Marvin Barlow:**

-Reviewed Medical Necessity and HIPPA forms.

-Sept 26<sup>th</sup> there will be a meeting with the hospital during officer's meeting.

-IO needles were reordered today, although one size has been deleted from PAR.

-Please denote primary care provide on calls so officers know who is responsible for paperwork; complete paperwork on time and make sure it's complete.

-Nitroglycerin spray and ECG electrodes are on backorder.

No questions for Marvin at this time.

**Rescue 1<sup>st</sup> Lieutenant Steph Yost:**

-On scene of calls please stay with your crew unless given a different assignment by command. Utilize resources appropriately and avoid delays.

No questions for Steph at this time.

**Rescue 2<sup>nd</sup> Lieutenant Nikki Wells:**

-Be mindful that 99-1 stretcher is charging and that the breaker is not tripped.

-Shirt order – Nikki will be setting up different shirt styles in the online store, she will communicate details.

-Trunk or Treat is upcoming, we were contacted by Crete PD.

No questions for Nikki at this time.

**Ambulance Administrator Brandon Smejdir:**

-October's transfer schedule was passed around, new transfer administrator will complete the schedule.

-When you finish paperwork do not change to "completed" – officers will do that when it is reviewed and ready for billing.

-Reviewed Medical Necessity signature requirements.

-Transition of roles to the new transfer administrator (Phil). Please have all paperwork done by Saturday night.

No questions for Brandon at this time.

**Secretary Melissa Clouse**

-Not Present – Stephanie Yost filled in

No questions for Melissa at this time.

**Treasurer Courtney Marcelino:**

-No comments.

No questions for Courtney at this time.

**Vice President Colin Gaman:**

-Not present.

No questions for Colin at this time.

**President Terry Petracek:**

-No comments.

No questions for Terry at this time.

**Committee Reports**

-Fire prevention – we'll need lots of help (especially Mon – Fri) - online signup for daycares/schools, please share on Facebook

-Football – concessions need volunteers

-Auditing – Audit of general fund is completed without issue, please remember to keep receipts when making a purchase

-BBQ – Check will be coming from fair board for our portion

### **Department Meeting Minutes**

There was a motion by Phil to accept the August meeting minutes with an amendment that Brandon resigned from offices on August 29th, 2<sup>nd</sup> by Hayden. Motion carried.

### **Claims and Receipts**

<b>September Claims &amp; Receipts</b>			
<b><u>Claim #</u></b>	<b><u>To:</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
Card	Charter Services	Wifi	\$164.30
6194	Activities	Jay's oil reimbursement	\$40.74
6195	Abloom	Flower's for Julian's family	\$58.78
6196	Crete Foodmart	Statement	\$213.65
6197	Nick Havlat	Air condition	\$386.00
6198	NSVFA	membership	\$974.00
<b>Total</b>			<b>\$1,837.47</b>

Treasurer presented the September Claims to the membership. There was a motion by Marvin to pay the claims from the proper accounts, 2<sup>nd</sup> by Elayne. Motion carried.

<b><u>Receipt #</u></b>	<b><u>From:</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
3928	Plymouth Church	general fund donation	\$100.00
3929	City of crete	reimbursement-various	\$2,763.97
3930	Crete Chamber of Commerce	donation	\$500.00
<b>Total</b>			<b>\$3,363.97</b>

Treasurer presented the September Receipts to the membership. There was a motion by Donny to accept the receipts and place them in the proper accounts, 2<sup>nd</sup> by Hayden. Motion carried.

### **Communications**

There was a motion by Phil to accept the Communications to the department, 2<sup>nd</sup> by Rod. Motion carried.

### **Old Business**

-Forest service grant plan- dept input requested. The grant expires Dec 31<sup>st</sup> and has to be used on gear. \$7500 to spend. Discussion ensued – more information was provided based on

wildland gear quotes – shirts for all members and 5 wildland helmets, to expand in the future. Motion was made by James and seconded by Elayne to purchase, with remainder of \$ to come from the memorial fund.

-Associate membership – will take time. There is outside interest to run transfers – we will continue with past practice and transfer administrator will coordinate outside member involvement (will be trained and provide documentation of continuing education)

-Electronic voting – process is trialed tonight. Voting will still be done by Australian ballot, just on phone/device instead of paper.

-Budget – new budget begins Oct 1<sup>st</sup>.

### **New Business**

-Department and retired member pictures – idea to have digital photos on TV screens. 2 32 inch TVs, \$138 each plus \$26 mounts. How much for 50inch? Question was turned over to building and grounds to be reported on next month.

-We need to activate nominating committee for Fire 2<sup>nd</sup> - Motion by James, second by AJ, motion carries.

### **Special Order(s) of Business**

#### **Membership votes**

Vote to establish full membership for Tiffany Carnahan following extension of six-month probationary period. Discussion. Landon moves to proceed to ballot, Elayne seconded. Motion carried to proceed to ballot. With a vote of 27 “yes” to 0 “no” Tiffany is retained as a full member of CVFR.

Vote to establish full membership for Gene Garza following six-month probationary period. Discussion. Brandon moves to proceed to ballot, Marvin seconded. Motion carried to proceed to ballot. With a vote of 27 “yes” to 0 “no” Gene is retained as a full member of CVFR.

Vote to establish full membership for Dakota Wells following six-month probationary period. Discussion. Brad moves to proceed to ballot, AJ seconded. Motion carried to proceed to ballot. With a vote of 27 “yes” to 0 “no” Dakota is retained as a full member of CVFR.

Vote to establish full membership for Donavin Viger following six-month probationary period. Discussion. Amber moves to proceed to ballot, Archie seconded. Motion carried to proceed to ballot. With a vote of 27 “yes” to 0 “no” Donavin is retained as a full member of CVFR.

Vote to establish full membership for Jack Harvey following six-month probationary period. Discussion. Nikki moves to proceed to ballot, Marvin seconded. Motion carried to proceed to ballot. With a vote of 0 “yes” to 27 “no” Jack is not retained as a full member of CVFR.

#### **Reading of applications**

Application of Vincent (Henry) Perez read. Move to interview by Elayne 2<sup>nd</sup> by Marvin

Application of Kaidan Smith read. Move to interview by Rod 2<sup>nd</sup> by Alex

Application of Ronald Schroeder read. Move to interview by Donny 2<sup>nd</sup> by Hayden.

**Special elections**

Voting for Fire 1st LT – With no nominations from the floor, Nikki motioned to proceed to ballot, Adam seconded. With a vote of 27 “yes” and 0 “no”, Preston is voted to Fire 1<sup>st</sup> Lt.

Voting for Transfer administrator – Two nominations from the floor: Phil and Nikki. With a vote of 17 (63%) Phil is voted transfer administrator

There was a motion by Archie to adjourn meeting at 2114 hours, 2<sup>nd</sup> by Preston Motion carried.

Meeting adjourned 2114 hours.

*Terry Petracek*

President Terry Petracek

*Melissa Clouse/Stephanie Yost*

Secretary Melissa Clouse  
Stephanie Yost

## CRETE CEMETERY BOARD MEETING -

September 26, 2022

Crete City Hall

Kathy Stastny, temporary Chairman called the meeting to order at 3:58 p.m. with the Nebraska Open Meeting Law Act

Members present: Gene Eggebraaten, Jim Homan, Kathy Stastny, and Pam Busboom on vacation Eleanor Henning

Minutes of August 29, 2022 were read. Approved by the slate.

Treasurers Report was accepted as is.

### **Old Business**

Jim Homan was welcomed to the board.

Ways to get memorial donations for the planters and benches for the columbarium will be continuing.

The secretary will check on the Blue Valley sign to see if repairs have been done.

On the wish list new directory building with small area to have services will be continuing.

Discussion of a possible new member to replace Judy Henning.

### **New Business.**

The next meeting will be in April 24, 2023.

Pam made a motion to adjourn the meeting seconded by Jim. Motion Carried.

Secretary

Pam Busboom

Eleanor Henning departed from this life in September. We will miss her.

The City of Crete board approved Linda Unger to replace Judy Henning.



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## CRETE PLANNING COMMISSION MEETING

September 26, 2022 at 7:00 PM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### MINUTES

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

#### 1. Open Meeting

#### 2. Roll Call

Dave Jurena:	Absent
Jay Quinn:	Absent
Drew Rische:	Absent
Jennifer Robison:	Absent
Anthony Fitzgerald:	Present
Ryan Jindra:	Present
Justin Kozisek:	Present
Scott Kuncl:	Present
Tom Ourada:	Present

Present: 5, Absent: 4.

#### 3. Items of Business

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

Approve Planning Commission minutes as presented. Carried with a motion by Justin Kozisek and a second by Scott Kuncl.

Anthony Fitzgerald: Aye, Ryan Jindra: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Tom Ourada: Aye

Aye: 5, No: 0

**3.B. Provide a recommendation to the City Council on enacting Ordinance 2158: An ordinance amending the design standards for accessory buildings in new developments.**

City Administrator Tom Ourada informed the Planning Commission that the only changes in the ordinance are in section 3B. The changes allow accessory buildings or structures to project up to 18 feet in front of the facade of the dwelling. It also states that side-facing garages may project up to 36 feet. The ordinance allows more leeway for builders to build affordable, contemporary homes

Recommend to the City Council to enact Ordinance 2158: An ordinance amending the design standards for accessory buildings in new developments. Carried with a motion by Justin Kozisek and a second by Ryan Jindra.

Anthony Fitzgerald: Aye, Ryan Jindra: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Tom Ourada: Aye

Aye: 5, No: 0

**4. Officers' Reports**

- City Administrator Tom Ourada reported that the comprehensive planner will be doing a strategic planning session with the city council this Wednesday.
- Chairperson Anthony Fitzgerald reported that the Airport Authority has been dissolved due to state statute. The statute states that if the Airport Authority has been in existence for 20 or more years, it dissolves automatically when there is no debt. The Crete Airport recently became debt free, so it will be converted into the Airport Advisory Board as it becomes a department of the city.

**5. Adjournment**



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## CRETE AIRPORT ADVISORY BOARD MEETING

October 20, 2022 at 8:15 AM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### MINUTES

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

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

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

#### 1. Open Meeting

#### 2. Roll Call

Kirk Keller: Absent  
Anthony Fitzgerald: Present  
Greg Hier: Present  
Howard Nitzel: Present  
Blaine Spanjer: Present

Present: 4, Absent: 1.

#### 3. Petitions - Communications - Citizen Concerns

#### 4. Items of Business

##### 4.A. Report on Advisory Board establishment and operations.

Blaine Spanjer explained to the Board that the change from Airport Authority to the Airport Advisory Board is a result of the airport having no debt. According to state statute, when there is no debt, the Authority will be dissolved. The Board will operate similarly, except the voting will be on making a recommendation to the City Council, who will make the overall decision on things.

City Administrator Tom Ourada clarified that the statute says the advisory board only needs to meet quarterly, but can still meet on an as-needed basis if requested. He also answered

questions regarding steps to take in order to get airport issues taken care of, which will be reported to the city administrator going forward. The airport is now a department of the City, the Department of Aeronautics, and will be treated like any other department.

#### **4.B. Election of Chairperson.**

The Board discussed the need to have a vice chairperson as well, to keep continuity within the Board.

To elect Blaine Spanjer as the Chairperson and Howard Nitzel as the Vice Chairperson. Carried with a motion by Anthony Fitzgerald and a second by Greg Hier.

Anthony Fitzgerald: Aye, Greg Hier: Aye, Howard Nitzel: Aye, Blaine Spanjer: Aye  
Aye: 4, No: 0

#### **4.C. Consider a recommendation to the City Council on Hangar #2 shop heater replacement.**

There were two bids received for replacing the heater that were discussed. However, other companies, one being local, were mentioned that may be cheaper than both of the bids. The Board recommends tabling this until the next meeting in order to have those other options looked into.

Table until the next board meeting. Carried with a motion by Anthony Fitzgerald and a second by Howard Nitzel.

Anthony Fitzgerald: Aye, Greg Hier: Aye, Howard Nitzel: Aye, Blaine Spanjer: Aye  
Aye: 4, No: 0

#### **4.D. Consider a recommendation to the City Council on office heating and air conditioning repairs or replacement.**

This was discussed with the previous agenda item, and was also recommended to be tabled to see what other options are available.

Table until the next board meeting. Carried with a motion by Anthony Fitzgerald and a second by Howard Nitzel.

Anthony Fitzgerald: Aye, Greg Hier: Aye, Howard Nitzel: Aye, Blaine Spanjer: Aye  
Aye: 4, No: 0

#### **4.E. Annual review of Manager performance. (Agreement 9/30/2025)**

Chairperson Blaine Spanjer inquired about how the review will work in 2025 when this agreement needs renewed, and also how leases and FBO agreements will be handled now that the airport is a department of the city. City Administrator Tom Ourada stated that the annual review of the manager and the manager contract will stay the same, except the city will be the successor. The leases and FBO agreements will now be brought to the City Administrator and presented to the Council to be voted on.

#### **4.F. Review of Capital Improvement Plan.**

Pros and cons of the listed projects were discussed, which included extending the runway and/or building more hangars. Chris Corr of Olsson brought up different examples of other airports and the turnout of their projects to bring some reality to the possibilities. Also, Corr will take a look at any updates to the plans and refigure the numbers with up-to-date amounts for the next meeting.

Table the CIP until the next meeting. Carried with a motion by Anthony Fitzgerald and a second by Greg Hier.

Anthony Fitzgerald: Aye, Greg Hier: Aye, Howard Nitzel: Aye, Blaine Spanjer: Aye

Aye: 4, No: 0

## **5. Officers' Reports**

Chairperson Blaine Spanjer reported that a tenant who was evicted has his things out of all but one hangar, which he has until the end of the month to vacate. Vicechair Howard Nitzel mentioned the annual servicing of the fuel system, which is coming up in November. Also, the Board scheduled a meeting for next month for November 10th at 8:15 am.

### **5.A. Airport Manager Report**

## **6. Adjournment**



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## CRETE PLANNING COMMISSION MEETING

October 24, 2022 at 7:00 PM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### MINUTES

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

#### 1. Open Meeting

##### 2. Roll Call

Ryan Jindra:	Absent
Dave Jurena:	Absent
Anthony Fitzgerald:	Present
Justin Kozisek:	Present
Scott Kunch:	Present
Tom Ourada:	Present
Jay Quinn:	Present
Drew Rische:	Present
Jennifer Robison:	Present

Present: 7, Absent: 2.

##### 3. Items of Business

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

###### 3.B. Discuss possible annexations along 13th Street, east of Farrington Acres, and on North Boswell.

The first potential annexation is a property on North Boswell and is owned by Nestle Purina. The main motivation for this annexation is the paving of North Boswell, in which the city, the county, and Nestle will all be participating. The second potential annexation is a

property east of Farrington Acres. The property owner is requesting to be annexed into city limits, which allows the bypass of multiple steps in the annexation process for this property. There was in-depth discussion regarding the other potential annexations along East 13th Street as well.

After much debate, the Planning Commission decided to set a public hearing date for November 28 at 7:00pm for potential annexations number one, two, three, and four.

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

#### **5. Adjournment**