

Crete City Council Regular Meeting
Tuesday, December 6, 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 Council 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. November 15, 2022 City Council meeting

3.A.2. November 15, 2022 Public Safety Committee meeting

3.B. Accept the City Treasurer's Report

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

4. Unfinished 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 adopting Resolution 2022-13: A resolution terminating the appointment of Kyle Manley as City Attorney.

4.B. Consider a quote from the League Insurance Government Health Team (LIGHT) for employee health insurance. Representatives from Benefit Management will be present to discuss.

4.C. Consider approving Resolution 2022-14; A resolution authorizing the Mayor to execute an interlocal agreement and membership agreement with the League Insurance Government Health Team (LIGHT)

4.D. Consider adopting Resolution 2022-15: A resolution setting the date and time for a public hearing on the annexation of property to the City.

4.E. Consider approving the payment of claims against the City to Crete Ace Hardware in the amount of \$1,019.76.

4.F. Consider approving the Police Department to enter into a software service contract with Cellebrite at a yearly cost of \$6,775 and training at a cost of \$2,961.

5. **Recognition of Out-Going Council Members**
6. **Adjourn Sine Die**
 - The 2020 City Council adjourns indefinitely and the meeting will reconvene as the 2022 City Council
7. **Open Meeting**
 - The 2022 City Council will now be in open session
8. **Ratification of Election Results**

The General Election Results Certification from the Saline County Election Commissioner will be reviewed and ratified.
9. **Oath of Office**

The recently elected officials will take the oath of office.
10. **Consider adopting Resolution 2022-16: A resolution approving and confirming the newly elected officials along with the current elected officials as the 2022 Mayor and City Council of the City of Crete**
11. **Consider the Election of the 2022 City Council President to preside in the absence of the Mayor.**
12. **Mayor's Appointments**
 - 12.A. Consider the approval of the Appointed Officials as presented by the Mayor.
 - 12.B. Consider the approval of the City Council Standing Committees as presented by the Mayor
13. **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.
 - 13.A. Consider approving Resolution 2022-17: A resolution establishing officers that are approved to sign the financial documents of the City.
14. **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.
15. **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.
16. **Adjournment**

Disclaimers & Notices

- The Council may enter into closed session to discuss any matter on this agenda when it is determined that a closed session is clearly necessary for the protection of the public interest or the prevention of needless injury to the reputation of an individual (if such individual has not requested a public meeting) or as otherwise allowed by law. Any closed session shall be limited to the subject matter for which the closed session was called. If the motion to close passes, then immediately prior to the closed session the Mayor shall restate on the record the limitation of the subject matter of the closed session.

- The City of Crete assures that no person shall on the grounds of race, color, national origin, age, disability, handicap or sex, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity of the City receiving Federal financial assistance. To report discrimination, contact the City Clerk's office.
- The complete agenda with attachments is available at www.crete.ne.gov.



CITY COUNCIL REGULAR MEETING

November 15, 2022 at 6:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

Those in attendance pledged allegiance to the flag.

1. Open Meeting

2. Roll Call

Ryan Hinz: Absent
Travis Sears: Absent
Kyle Frans: Present
Jack Oelschlager: Present
Dan Papik: Present
Dale Strehle: Present
Present: 4, Absent: 2.

3. Approve the Consent Agenda

Approve consent agenda as presented. Carried with a motion by Dale Strehle and a second by Dan Papik.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

3.A. Approve Meeting Minutes

3.A.1. November 1, 2022 City Council Meeting minutes

3.A.2. November 1, 2022 Finance Committee Meeting minutes

3.A.3. November 1, 2022 Legislative & Economic Development Committee Meeting minutes

3.A.4. November 1, 2022 Public Safety Committee Meeting minutes

3.A.5. November 1, 2022 Public Works Committee Meeting minutes

3.B. Accept the City Treasurer's Report

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

4. Items of Business

4.A. Consider approving the payment of claims against the City to Crete Ace Hardware in the amount of \$835.63.

Mayor Bauer stated that this item is separate from the consent agenda due to the conflict of interest for Council member Dan Papik being the owner of Crete Ace Hardware. Mayor Bauer asked, since only four council members were present and one of those four needed to abstain from voting on this particular agenda item, if action could be taken on this item. The recommendation of the city attorney was to table the item until a majority of the council is present to take action.

Table this item until the next Council meeting. Carried with a motion by Dale Strehle and a second by Jack Oelschlager.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.B. Consider approving right-of-way permits for Windstream Nebraska for fiber placement.

The Public Works Committee met on this and recommended approving the permits in order to allow the continuance of fiber placement.

Approve the right-of-way permits for Windstream Nebraska for fiber placement. Carried with a motion by Dale Strehle and a second by Dan Papik.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.C. Consider issuing a special event permit for Crete Cares' food distribution event on December 10, 2022 and authorizing the closure of Linden Ave from 9th Street to 10th Street.

The Public Works Committee met on this and recommended approving the permit to allow Crete Cares to safely distribute food to the community.

Approve the special event permit for Crete Cares' food distribution event on December 10, 2022 and authorizing the closure of Linden Ave from 9th Street to 10th Street. Carried with a motion by Dale Strehle and a second by Dan Papik.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.D. Consider installing a stop sign at the intersection of Highway 103 and 1st Street.

City Administrator Tom Ourada commented that this is crucial due to it being a stop sign between a public roadway of the city and a state highway. The Public Works Committee met on this and recommended approving the installation of the stop sign.

Approve installing a stop sign at the intersection of Highway 103 and West 1st Street. Carried with a motion by Dale Strehle and a second by Dan Papik.
Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.E. Consider adopting Resolution 2022-12: A resolution authorizing the Mayor to sign the NDOT Year-End Certification of City Street Superintendent form.

City Administrator Tom Ourada noted that this is a yearly requirement. The Public Works Committee met on this and recommended adopting the resolution.

Introduce and adopt Resolution 2022-12: A resolution authorizing the Mayor to sign the NDOT Year-End Certification of City Street Superintendent form. Carried with a motion by Dale Strehle and a second by Dan Papik.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.F. Consider authorizing the Police Department to apply for NDOT Highway Safety grants for the "Drive Sober or Get Pulled Over" campaign and for an in-car camera system.

Police Chief Gary Young informed the Council that the camera system they initially were applying for is not being made any longer. They will need to find another system that will work with their 911 data system. After they find one, they will be applying for the same grant. The Public Safety Committee met on both of these grants and recommended approving both grants.

Approve authorizing the Police Department to apply for an NDOT Highway Safety grant for the "Drive Sober or Get Pulled Over" campaign. Carried with a motion by Jack Oelschlager and a second by Dale Strehle.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

Approve authorizing the Police Department to apply for an NDOT Highway Safety grant for an in-car camera system. Carried with a motion by Jack Oelschlager and a second by Dale Strehle.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.G. Consider approving two bids from Hawk's Plumbing & Heating to replace (1) the Hangar #2 shop heater and (2) the airport office heating and air conditioning.

City Administrator Tom Ourada informed the Council that, since the airport is now a department of the city, the claims with higher amounts like these will come to the Council for approval. The bids are to replace the heating in the Hangar #2 shop, and the heating and air conditioning in the office.

Approve the two bids from Hawk's Plumbing & Heating to replace (1) the Hangar #2 shop heater and (2) the airport office heating and air conditioning. Carried with a motion by Dan Papik and a second by Dale Strehle.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

5. Petitions - Communications - Citizen Concerns

6. Officers' Reports

- Library Director Joy Stevenson reported that the next event, after Breakfast with Santa, will be the Grinch visiting on December 17th.
- Police Chief Gary Young reported that their annual Operation Under the Tree will start the Friday after Thanksgiving. Chief Young also reported that K9 Hunk had his first THC bust!
- Councilmember Kyle Frans was absent last week, but wanted to thank all those involved with the Trunk or Treat event. The kids had a blast!
- City Administrator Tom Ourada reported the following:
 - The 22nd Street Box Culvert project will be starting on November 30th.
 - The Gap Paving project design plans are nearly done!
 - Ourada will be in Kearney on Wednesday and Thursday for NMPP meetings.
 - Friday, the Mayor and Ourada will be participating in Police Captain interviews, three internal and two external applicants.
 - The Historic Preservation Commission and vacancies on other city boards are posted online now.
 - Current city employment openings are for a water operator, a janitor, recreation coordinator and police captain.

7. Adjournment

Mayor

(SEAL)

City Clerk-Treasurer

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

prior to said meeting and that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public. I certify that the minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of the City Council. I certify that all news media requesting notification concerning meetings of the City Council were provided with advance notification of the time and place of said meeting and the subjects to be discussed.

City Clerk-Treasurer

(S E A L)

CITY COUNCIL
CLAIMS PAID

Payee	Description	Amount
MARIA GARCIA SANCHEZ	DEPOSIT REFUND	\$10.00
CITY REVENUE FUND	DEPOSIT REFUNDS	\$490.00
CONSUMER DEPOSITS	SUBTOTAL	\$500.00
CITY REVENUE FUND	SALES TAX	\$67.86
CRETE ACE HARDWARE	LIFT RENTAL	\$255.00
ELEVATE AIR SERVICE LLC	AIRPORT MANAGEMENT	\$3,333.34
IES COMMERCIAL INC	RUNWAY LIGHT REPAIRS	\$1,807.78
NORRIS PUBLIC POWER DISTRICT	ELECTRICITY	\$813.11
WINDSTREAM	PHONE LINES	\$126.19
AIRPORT FUND	SUBTOTAL	\$6,403.28
AMERICAN TEST CENTER	ANNUAL DIELECTRIC TEST HOT STICKS	\$2,521.00
BEATRICE CONCRETE CO	ROAD GRAVEL/FILL SAND	\$189.69
BLACK HILLS ENERGY	NATURAL GAS	\$80.37
BORDER STATES INDUSTRIES INC	SUPPLIES	\$112.37
CASELLE, INC.	SOFTWARE SUPPORT	\$1,682.61
CITY HALL FUND	DEPARTMENT OFFICE RENT	\$1,225.00
CITY HEALTH FUND	HEALTH REIMBURSEMENT ACCOUNT	\$860.00
CITY PAYROLL FUND	WAGES	\$89,752.25
CITY REVENUE FUND	UTILITIES	\$13,186.65
CITY TAX FUND	ELECTRIC SURPLUS & FRANCHISE	\$39,167.00
CRETE ACE HARDWARE	WATER TREAT PLANT	\$204.75
CRETE FOODMART	VINEGAR	\$10.50
CROWNE PLAZA KEARNEY	MEETING/TRAINING	\$169.00
DEPT. OF ENERGY W.A.P.A.	PURCHASED POWER	\$28,574.34
DUTTON LAINSON COMPANY	SUPPLIES	\$4,176.38
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$649.99
GENERAL EXCAVATING	SEWER MAIN REPAIR	\$3,760.50
GOODWAY TECHNOLOGIES CORP	SUPPLIES	\$309.36
KOLL, BRANDON	REIMBURSEMENT	\$150.00
LA QUINTA BY WYNDHAM KEARNEY	MEETING/TRAINING	\$119.95
LINCOLN WINWATER WORKS	FIRE HYDRANT REPAIR	\$384.13
MAX I WALKER UNIFORM & APPAREL	UNIFORMS	\$139.03
MIDWEST LABORATORIES INC	LABS	\$2,368.00
NAPA AUTO PARTS	VEHICLE REPAIR	\$342.94
NE DEPT OF REVENUE	SALES TAX	\$44,087.77
NETTIFEE, DIANN	REIMBURSEMENT	\$117.26
NORRIS PUBLIC POWER DISTRICT	ELECTRICITY	\$6,553.01
OLSSON	ENGINEERING	\$3,983.68
ONE CALL CONCEPTS INC	LOCATING SERVICE FEE	\$226.30
ONE SOURCE BACKGROUND	BACKGROUND CHECK	\$29.00
QUADIENT FINANCE USA INC	POSTAGE	\$275.00
SEWARD COUNTY INDEPENDENT	PUBLISHING	\$440.30
SPECTRUM	INTERNET	\$67.37
UNION BANK & TRUST	HSA FEES	\$35.58
UNITE PRIVATE NETWORKS LLC	ETHERNET INTERNET ACCESS	\$726.00

NOVEMBER 15, 2022

CITY COUNCIL
CLAIMS PAID

Payee	Description	Amount
UPS	POSTAGE	\$33.80
VERIZON WIRELESS	CELL PHONES	\$379.90
WASTE CONNECTIONS	SOLID WASTE SERVICES	\$40,565.80
WINDSTREAM	PHONE LINES	\$445.03
XPRESS BILL PAY	ONLINE FEES	\$878.29
UTILITY FUNDS	SUBTOTAL	\$288,979.90
911 CUSTOM	POLICE EQUIPMENT	\$470.80
AKRS EQUIPMENT	REPAIRS	\$145.33
AMAZON CAPITAL SERVICES	SUPPLIES	\$1,355.55
AMERICAN CHAMBER RESOURCES	RESOURCE MANUALS	\$320.00
BAKER & TAYLOR	BOOKS/MAGAZINES	\$474.61
BARCO MUNICIPAL PRODUCTS INC	SUPPLIES	\$473.90
BEATRICE CONCRETE CO	CONCRETE	\$438.44
BLACK HILLS ENERGY	NATURAL GAS	\$723.80
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$6.79
B'S ENTERPRISE INC	GRADER BLADES	\$2,760.00
CANON FINANCIAL SERVICES	COPIER CONTRACT	\$255.00
CASELLE, INC.	SOFTWARE SUPPORT	\$933.39
CENGAGE LEARNING INC/GALE	BOOKS/MAGAZINES	\$300.01
CITY HALL FUND	DEPARTMENT OFFICE RENT	\$375.00
CITY HEALTH FUND	HEALTH REIMBURSEMENT ACCOUNT	\$1,140.00
CITY PAYROLL FUND	WAGES	\$119,780.23
CITY REVENUE FUND	UTILITIES	\$15,624.02
CITY TAX FUND	LIBRARY BOND PAYMENTS	\$21,000.00
COLLEGE HEIGHTS COUNTRY CLUB	REFUND	\$915.00
CONNER PSYCHOLOGICAL SERVICES	PRE-EMPLOYMENT SCREENING	\$385.00
CRETE ACE HARDWARE	SUPPLIES	\$375.88
CRETE AREA MEDICAL CENTER	ALS SERVICES	\$2,286.72
CRETE FOODMART	SUPPLIES	\$129.66
CRETE VETERINARY CLINIC	ANIMAL BOARDING	\$426.12
CRETE VOLUNTEER FIREMEN	REIMBURSEMENT	\$1,003.98
CRIMINAL ADDICTION INC	REGISTRATION	\$300.00
CULLIGAN WATER SERVICE	WATER COOLER RENTAL	\$29.50
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$196.97
ENVIRONMENTAL SERVICES INC	DEPOSIT ON ASBESTOS ABATEMENT	\$1,087.50
FERNO-WASHINGTON INC	COT REPAIRS	\$1,561.07
FIRST NATIONAL BANK	SUPPLIES	\$1,450.25
GRAHAM TIRE LIN. NORTH	NEW TIRES	\$815.80
HEATH SPORTS	UNIFORMS	\$266.35
JEO CONSULTING GROUP INC.	ENGINEERING	\$5,375.20
JONES AUTOMOTIVE	PATROL UNIT EQUIPMENT	\$16,373.40
KEN'S USAVE PHARMACY	DTR AWARD	\$20,000.00
KRUEGER, WILLIAM KENT	PRESENTATION	\$1,500.00
MATHESON TRI-GAS INC	OXYGEN	\$164.61
MIDWEST SERVICE AND SALES CO.	SUPPLIES	\$1,693.75

NOVEMBER 15, 2022

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CITY COUNCIL
CLAIMS PAID

Payee	Description	Amount
NAPA AUTO PARTS	PARTS	\$414.83
NEBRASKA.GOV	JUSTICE CASE LISTING	\$24.00
NEBRASKALAND TIRE INC	NEW TIRES	\$57.94
NORRIS PUBLIC POWER DISTRICT	UTILITIES	\$10.09
OCLC INC	STATE LIBRARY GRANT	\$366.60
ONE BILLING SOLUTIONS LLC	EMS BILLING	\$4,717.92
ONE SOURCE BACKGROUND	BACKGROUND CHECK	\$124.00
PACE PAYMENT SYSTEMS INC	MYGOV ONLINE PAYMENTS	\$5.00
PAPER TIGER SHREDDING	PAPER SHREDDING	\$30.00
QUADIENT FINANCE USA INC	POSTAGE	\$225.00
SACK LUMBER CO	SUPPLIES	\$309.98
SEWARD COUNTY INDEPENDENT	PUBLISHING	\$1,109.44
SID DILLON FORD	SERVICES	\$242.62
SPECTRUM	INTERNET	\$199.06
STEVENSON, JOY	REIMBURSEMENT	\$98.90
TRANSUNION RISK & ALTERNATIVE	FEES	\$340.00
U.S. BANK	SUPPLIES	\$1,034.47
UNION BANK & TRUST	HSA FEES	\$64.42
UNITE PRIVATE NETWORKS LLC	ETHERNET INTERNET ACCESS	\$374.00
UPS	POSTAGE	\$20.19
VASQUEZ, MARIDZA	REIMBURSEMENT	\$35.25
VERIZON WIRELESS	CELL PHONES	\$1,350.46
WASTE CONNECTIONS	SOLID WASTE SERVICES	\$533.44
WINDSTREAM	PHONE LINES	\$1,785.68
YARD BOSS	FERTILIZER TREATMENT	\$333.50
TAX FUNDS	SUBTOTAL	\$236,720.42
ALL FUNDS	TOTAL	\$532,603.60



CITY COUNCIL PUBLIC SAFETY COMMITTEE MEETING

November 15, 2022 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

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

3. Items of Business

3.A. Provide a recommendation to the City Council on authorizing the Police Department to apply for NDOT Highway Safety grants for the "Drive Sober or Get Pulled Over" campaign and for an in-car camera system.

Police Chief Gary Young relayed to the Committee that the brand of camera they were requesting the grant for is no longer being made. They will have to submit a new application for a different camera once they have figured out what will be most compatible with their 911 data system. City Administrator Tom Ourada mentioned that the Committee could still make a recommendation to authorize PD to apply for the camera grant once they decide on another camera. Chief Young stated that the DUI grant is the same one they do every year over the holiday season.

Recommend to the City Council to authorize the Police Department to apply for an NDOT Highway Safety grant for an in-car camera system. Carried with a motion by Dale Strehle and a second by Jack Oelschlager.

Jack Oelschlager: Aye, Dale Strehle: Aye

Aye: 2, No: 0

Recommend to the City Council to authorize the Police Department to apply for an NDOT Highway Safety grant for the "Drive Sober or Get Pulled Over" campaign. Carried with a motion by Dale Strehle and a second by Jack Oelschlager.

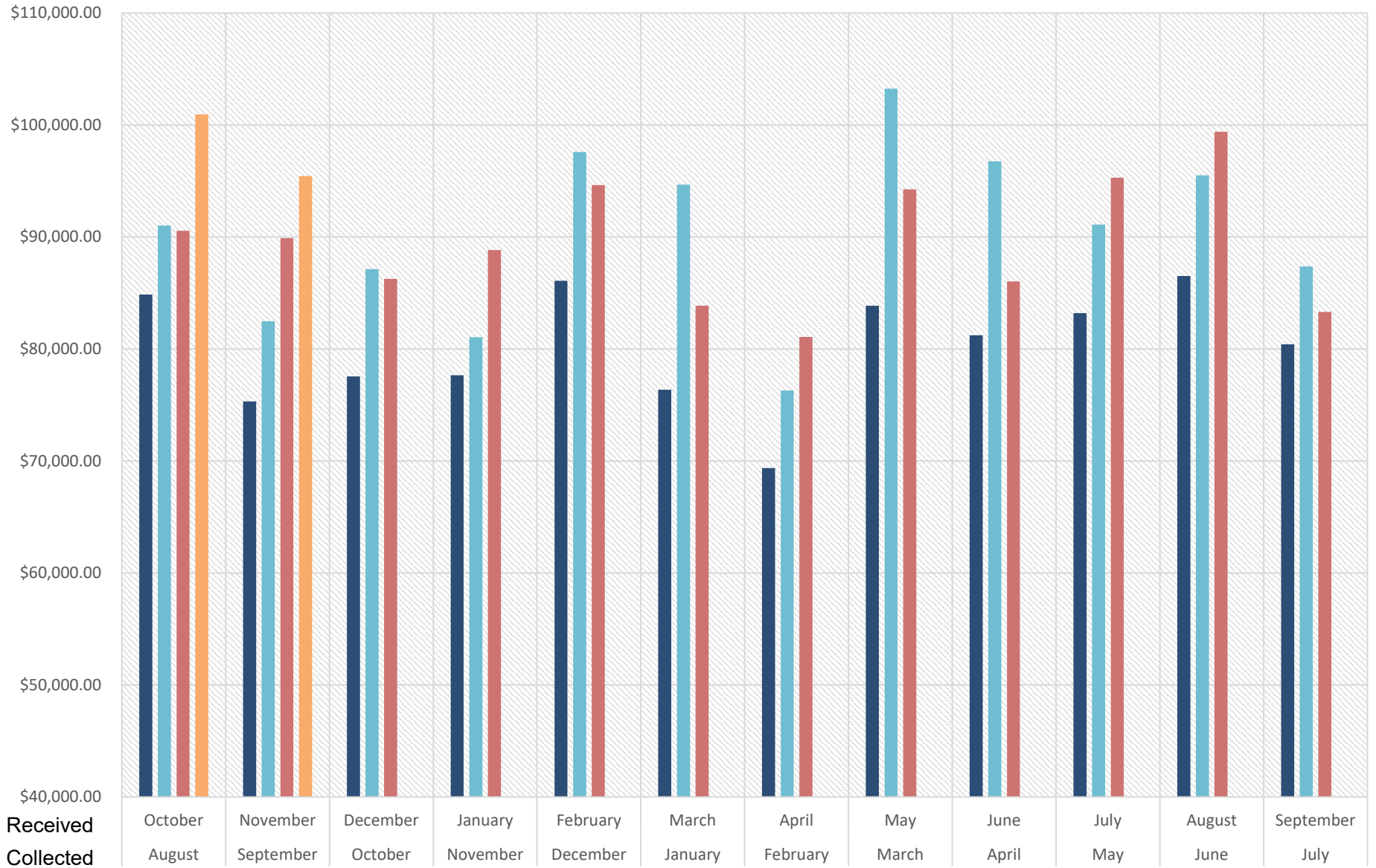
Jack Oelschlager: Aye, Dale Strehle: Aye

Aye: 2, No: 0

4. Officers' Reports

5. Adjournment

City of Crete Net 1% Sales Tax Receipts



Received
Collected



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

11/18/2022

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	(\$4,873.85)
September	November	\$82,476.13	26.54%	\$89,891.94	8.99%	\$95,435.14	6.17%	\$75,319.18	\$47,717.57	\$21,000.00	\$10,500.00	\$16,217.57	\$0.00
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					
Totals		\$1,084,254.67	17.05%	\$1,073,393.32	-0.58%	\$196,381.36	8.82%	\$962,426.65	\$98,190.68	\$42,000.00	\$21,000.00	\$35,190.68	(\$4,873.85)
						\$1,105,000.00	Budgeted Transfer to General Fund						
						Net Receipts	Monthly Transfer to General Fund						
						\$98,190.68	Average Net Receipts						
						\$92,083.33	Required						

Report Criteria:

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

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
ALL COPY PRODUCTS INC (100)								
ALL COPY PRODUCTS INC	1	Invoice	KONICA LEASE	11/16/2022	292.97		12/22	701-9740
Total ALL COPY PRODUCTS INC (100):					292.97			
AMAZON BUSINESS (6116)								
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	11/16/2022	39.99		12/22	701-9900
AMAZON BUSINESS	1	Invoice	DONATIONS	11/16/2022	39.80		12/22	701-5692
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	11/16/2022	190.70		12/22	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	11/16/2022	30.54		12/22	701-5691
AMAZON BUSINESS	1	Invoice	BUS PRIME MEMBERSHI	11/18/2022	499.00		12/22	101-8500
AMAZON BUSINESS	1	Invoice	CAMERA BATTERIES & C	11/17/2022	18.99		12/22	531-6420
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	11/17/2022	60.97		12/22	701-5691
AMAZON BUSINESS	1	Invoice	PROGRAM EXPENSE	11/18/2022	45.47		12/22	701-6210
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	11/21/2022	32.85		12/22	701-9900
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	11/21/2022	50.54		12/22	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	11/21/2022	31.10		12/22	701-5691
AMAZON BUSINESS	1	Invoice	PITBULL BLACK NITRILE	11/21/2022	329.97		12/22	201-5660
AMAZON BUSINESS	1	Invoice	USB-C TO HDMI ADAPTE	11/22/2022	9.98		12/22	101-6050
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	11/23/2022	161.95		12/22	701-5691
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	11/25/2022	36.08		12/22	701-9900
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	11/25/2022	76.84		12/22	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	11/26/2022	37.87		12/22	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	11/27/2022	79.90		12/22	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	11/27/2022	7.99		12/22	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	11/29/2022	79.96		12/22	701-5691
AMAZON BUSINESS	1	Invoice	REPLACEMENTS	11/29/2022	69.61		12/22	701-5693
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	11/30/2022	50.97		12/22	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	11/30/2022	94.62		12/22	701-5691
Total AMAZON BUSINESS (6116):					2,075.69			
AMERICAN WATER WORKS ASSOCIATION (175)								
AMERICAN WATER WORKS ASSOCIATION	1	Invoice	MEMBER#00030071-2023	09/18/2022	348.00		12/22	002-9780
Total AMERICAN WATER WORKS ASSOCIATION (175):					348.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
AQUA-CHEM INC (260)								
AQUA-CHEM INC	1	Invoice	UN1791, HYPOCHLORITE	11/21/2022	644.36	1367	12/22	002-7041
AQUA-CHEM INC	2	Invoice	FUEL SURCHARGE	11/21/2022	32.25	1367	12/22	002-7041
Total AQUA-CHEM INC (260):					676.61			
AW WINDOW WASHING (330)								
AW WINDOW WASHING	1	Invoice	WINDOW CLEANING	11/17/2022	630.00		12/22	701-5330
Total AW WINDOW WASHING (330):					630.00			
BAKER & TAYLOR (370)								
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	11/02/2022	50.99		12/22	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	11/03/2022	669.75		12/22	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	11/04/2022	96.25		12/22	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	11/11/2022	67.56		12/22	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	11/14/2022	149.31		12/22	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	11/17/2022	236.46		12/22	701-5691
Total BAKER & TAYLOR (370):					1,270.32			
BEATRICE CONCRETE CO (440)								
BEATRICE CONCRETE CO	1	Invoice	4" FOAM EXP JOINT 50'	11/11/2022	23.00		12/22	532-6482
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	11/10/2022	522.44		12/22	532-6482
BEATRICE CONCRETE CO	1	Invoice	2-3" SEITZ CLEAN ROCK	11/17/2022	103.43		12/22	401-5980
BEATRICE CONCRETE CO	1	Invoice	2-3" SEITZ CLEAN ROCK	11/17/2022	109.71		12/22	401-5980
BEATRICE CONCRETE CO	1	Invoice	2-3" SEITZ CLEAN ROCK	11/18/2022	286.86		12/22	401-5980
BEATRICE CONCRETE CO	1	Invoice	2-3" SEITZ CLEAN ROCK	11/18/2022	323.20		12/22	401-5980
BEATRICE CONCRETE CO	1	Invoice	2-3" SEITZ CLEAN ROCK	11/28/2022	229.40		12/22	401-5980
BEATRICE CONCRETE CO	1	Invoice	2-3" SEITZ CLEAN ROCK	11/28/2022	225.70		12/22	401-5980
Total BEATRICE CONCRETE CO (440):					1,823.74			
BLACK HILLS ENERGY (495)								
BLACK HILLS ENERGY	1	Invoice	UTILITY-1426 MAIN	10/26/2022	36.80		12/22	502-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-1440 LINDEN	11/16/2022	124.16		12/22	001-7040
BLACK HILLS ENERGY	1	Invoice	UTILITY-239 E 13TH ST	11/23/2022	73.72		12/22	501-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-1426 MAIN	11/23/2022	37.17		12/22	502-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-1515 FOREST	11/23/2022	1,212.01		12/22	701-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-485 S MAIN AVE	11/23/2022	127.47		12/22	003-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-137 W 13TH ST	11/23/2022	39.96		12/22	810-5210

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
BLACK HILLS ENERGY	1	Invoice	UTILITY-210 E 14TH ST	11/23/2022	67.32		12/22	301-7530
Total BLACK HILLS ENERGY (495):					1,718.61			
BOK FINANCIAL (545)								
BOK FINANCIAL	1	Invoice	CRETECOP1216 INTERE	12/06/2022	8,273.75		12/22	001-9971
BOK FINANCIAL	2	Invoice	CRETECOP1216 PRINCIP	12/06/2022	125,000.00		12/22	001-9970
Total BOK FINANCIAL (545):					133,273.75			
BRANDING INC DBA AL'S JOHNS (575)								
BRANDING INC DBA AL'S JOHNS	1	Invoice	PORTABLE RESTROOM	11/17/2022	26.25		12/22	721-5350
Total BRANDING INC DBA AL'S JOHNS (575):					26.25			
CAPITAL BUSINESS SYSTEMS INC (705)								
CAPITAL BUSINESS SYSTEMS INC	1	Invoice	SERVICE CONTRACT	11/01/2022	79.50		12/22	101-9740
CAPITAL BUSINESS SYSTEMS INC	2	Invoice	SERVICE CONTRACT	11/01/2022	81.04		12/22	201-9740
CAPITAL BUSINESS SYSTEMS INC	3	Invoice	SERVICE CONTRACT	11/01/2022	22.68		12/22	401-9740
CAPITAL BUSINESS SYSTEMS INC	4	Invoice	SERVICE CONTRACT	11/01/2022	65.09		12/22	701-9740
CAPITAL BUSINESS SYSTEMS INC	5	Invoice	SERVICE CONTRACT	11/01/2022	22.44		12/22	721-9740
CAPITAL BUSINESS SYSTEMS INC	6	Invoice	SERVICE CONTRACT	11/01/2022	22.68		12/22	001-9740
CAPITAL BUSINESS SYSTEMS INC	7	Invoice	SERVICE CONTRACT	11/01/2022	22.68		12/22	002-9740
CAPITAL BUSINESS SYSTEMS INC	8	Invoice	SERVICE CONTRACT	11/01/2022	22.68		12/22	003-9740
Total CAPITAL BUSINESS SYSTEMS INC (705):					338.79			
CDW GOVERNMENT INC (750)								
CDW GOVERNMENT INC	1	Invoice	WD RED 6TB 7.2K SATA 3	11/08/2022	48.94		12/22	101-6050
CDW GOVERNMENT INC	2	Invoice	WD RED 6TB 7.2K SATA 3	11/08/2022	119.64		12/22	201-6050
CDW GOVERNMENT INC	3	Invoice	WD RED 6TB 7.2K SATA 3	11/08/2022	38.07		12/22	401-6050
CDW GOVERNMENT INC	4	Invoice	WD RED 6TB 7.2K SATA 3	11/08/2022	10.88		12/22	601-6050
CDW GOVERNMENT INC	5	Invoice	WD RED 6TB 7.2K SATA 3	11/08/2022	48.94		12/22	301-6050
CDW GOVERNMENT INC	6	Invoice	WD RED 6TB 7.2K SATA 3	11/08/2022	119.64		12/22	701-6050
CDW GOVERNMENT INC	7	Invoice	WD RED 6TB 7.2K SATA 3	11/08/2022	27.19		12/22	721-6050
CDW GOVERNMENT INC	8	Invoice	WD RED 6TB 7.2K SATA 3	11/08/2022	76.13		12/22	001-9910
CDW GOVERNMENT INC	9	Invoice	WD RED 6TB 7.2K SATA 3	11/08/2022	27.19		12/22	002-9910
CDW GOVERNMENT INC	10	Invoice	WD RED 6TB 7.2K SATA 3	11/08/2022	27.19		12/22	003-9910
CDW GOVERNMENT INC	1	Invoice	C2G 75FT CAT6 SNAGLE	11/11/2022	52.06		12/22	201-6050

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CDW GOVERNMENT INC (750):					595.87			
CENGAGE LEARNING INC/GALE (1890)								
CENGAGE LEARNING INC/GALE	1	Invoice	BOOKS/MAGAZINES	11/11/2022	26.23		12/22	701-5691
Total CENGAGE LEARNING INC/GALE (1890):					26.23			
CITY HALL FUND (830)								
CITY HALL FUND	1	Invoice	DEPARTMENT OFFICE R	12/01/2022	548.00		12/22	001-9680
CITY HALL FUND	2	Invoice	DEPARTMENT OFFICE R	12/01/2022	412.00		12/22	002-9680
CITY HALL FUND	3	Invoice	DEPARTMENT OFFICE R	12/01/2022	265.00		12/22	003-9680
CITY HALL FUND	4	Invoice	DEPARTMENT OFFICE R	12/01/2022	187.50		12/22	101-9680
CITY HALL FUND	5	Invoice	DEPARTMENT OFFICE R	12/01/2022	150.00		12/22	401-9680
CITY HALL FUND	6	Invoice	DEPARTMENT OFFICE R	12/01/2022	37.50		12/22	721-9680
Total CITY HALL FUND (830):					1,600.00			
CITY HEALTH FUND (835)								
CITY HEALTH FUND	1	Invoice	HEALTH REIMBURSEME	12/01/2022	220.00		12/22	101-9620
CITY HEALTH FUND	2	Invoice	HEALTH REIMBURSEME	12/01/2022	260.00		12/22	201-9620
CITY HEALTH FUND	3	Invoice	HEALTH REIMBURSEME	12/01/2022	40.00		12/22	203-9620
CITY HEALTH FUND	4	Invoice	HEALTH REIMBURSEME	12/01/2022	220.00		12/22	401-9620
CITY HEALTH FUND	5	Invoice	HEALTH REIMBURSEME	12/01/2022	80.00		12/22	601-9620
CITY HEALTH FUND	6	Invoice	HEALTH REIMBURSEME	12/01/2022	320.00		12/22	701-9620
CITY HEALTH FUND	7	Invoice	HEALTH REIMBURSEME	12/01/2022	500.00		12/22	001-9620
CITY HEALTH FUND	8	Invoice	HEALTH REIMBURSEME	12/01/2022	220.00		12/22	002-9620
CITY HEALTH FUND	9	Invoice	HEALTH REIMBURSEME	12/01/2022	140.00		12/22	003-9620
Total CITY HEALTH FUND (835):					2,000.00			
CITY REVENUE FUND (860)								
CITY REVENUE FUND	1	Invoice	FUEL OIL RECOVERY	12/01/2022	61.65		12/22	001-7090
CITY REVENUE FUND	2	Invoice	GAS PUMPS	12/01/2022	51.49		12/22	001-9670
CITY REVENUE FUND	3	Invoice	WATER (4)	12/01/2022	6,133.23		12/22	002-7100
CITY REVENUE FUND	4	Invoice	SEWER	12/01/2022	1,239.73		12/22	003-7530
CITY REVENUE FUND	5	Invoice	GENERAL (POLICE 1)	12/01/2022	723.09		12/22	201-5215
CITY REVENUE FUND	6	Invoice	GENERAL (POLICE 8)	12/01/2022	33.00		12/22	201-5610
CITY REVENUE FUND	7	Invoice	CITY HALL	12/01/2022	945.61		12/22	501-7530
CITY REVENUE FUND	8	Invoice	STREET & GRADE (6)	12/01/2022	4,040.15		12/22	401-7530
CITY REVENUE FUND	9	Invoice	STREET & GRADE (7)	12/01/2022	150.56		12/22	401-5890

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY REVENUE FUND	10	Invoice	FIRE MAINT.	12/01/2022	990.94		12/22	301-7530
CITY REVENUE FUND	11	Invoice	CEMETERY	12/01/2022	99.47		12/22	601-7530
CITY REVENUE FUND	12	Invoice	SAN. LANDFILL	12/01/2022	52.48		12/22	511-7530
CITY REVENUE FUND	13	Invoice	LIBRARY	12/01/2022	791.96		12/22	701-7530
CITY REVENUE FUND	14	Invoice	PARK & REC	12/01/2022	1,270.36		12/22	521-7530
CITY REVENUE FUND	15	Invoice	THEATRE	12/01/2022	61.65		12/22	810-5210
CITY REVENUE FUND	16	Invoice	SWIMMING POOL	12/01/2022	57.35		12/22	522-7530
CITY REVENUE FUND	17	Invoice	COMM. DEVELOP.	12/01/2022	101.48		12/22	101-6201
CITY REVENUE FUND	18	Invoice	CHARGING STATION	12/01/2022	.00		00/00	001-9890
CITY REVENUE FUND	1	Invoice	ELECTRIC	12/01/2022	100.39		12/22	001-7060
CITY REVENUE FUND	2	Invoice	POLICE	12/01/2022	40.29		12/22	201-5215
CITY REVENUE FUND	3	Invoice	CITY HALL	12/01/2022	40.29		12/22	501-7530
CITY REVENUE FUND	4	Invoice	STREET & GRADE	12/01/2022	35.03		12/22	401-7530
CITY REVENUE FUND	5	Invoice	FIRE MAINT.	12/01/2022	35.91		12/22	301-7530
CITY REVENUE FUND	6	Invoice	LIBRARY	12/01/2022	33.39		12/22	701-7530
CITY REVENUE FUND	7	Invoice	PARK BLDG	12/01/2022	.00		00/00	721-7530
CITY REVENUE FUND	8	Invoice	SWIMMING POOL	12/01/2022	.00		00/00	522-7530
CITY REVENUE FUND	9	Invoice	THEATRE	12/01/2022	.00		00/00	810-5210
CITY REVENUE FUND	10	Invoice	PARK & REC	12/01/2022	216.24		12/22	521-7530
CITY REVENUE FUND	1	Invoice	ELECTRIC	12/01/2022	143.54		12/22	001-7060
CITY REVENUE FUND	2	Invoice	SEWER REV	12/01/2022	586.11		12/22	003-7530
CITY REVENUE FUND	3	Invoice	POLICE	12/01/2022	39.89		12/22	201-5215
CITY REVENUE FUND	4	Invoice	CITY HALL	12/01/2022	39.89		12/22	501-7530
CITY REVENUE FUND	5	Invoice	STREET & GRADE	12/01/2022	63.46		12/22	401-7530
CITY REVENUE FUND	6	Invoice	FIRE MAINT.	12/01/2022	75.73		12/22	301-7530
CITY REVENUE FUND	7	Invoice	CEMETERY	12/01/2022	22.57		12/22	601-7530
CITY REVENUE FUND	8	Invoice	LANDFILL	12/01/2022	.00		00/00	511-7530
CITY REVENUE FUND	9	Invoice	LIBRARY	12/01/2022	223.16		12/22	701-7530
CITY REVENUE FUND	10	Invoice	PARKS & REC	12/01/2022	114.25		12/22	521-7530
CITY REVENUE FUND	11	Invoice	THEATRE	12/01/2022	.00		00/00	810-5210
CITY REVENUE FUND	12	Invoice	SWIMMING POOL	12/01/2022	.00		00/00	522-7530
CITY REVENUE FUND	13	Invoice	PARK BLDG	12/01/2022	.00		00/00	721-7530
CITY REVENUE FUND	1	Invoice	POLICE	12/01/2022	1,869.33		12/22	201-5800
CITY REVENUE FUND	2	Invoice	POLICE	12/01/2022	150.25		12/22	203-5800
CITY REVENUE FUND	3	Invoice	STREET	12/01/2022	863.47		12/22	401-5800
CITY REVENUE FUND	4	Invoice	FIRE	12/01/2022	189.28		12/22	301-5800
CITY REVENUE FUND	5	Invoice	CEMETERY	12/01/2022	.00		00/00	601-5800
CITY REVENUE FUND	6	Invoice	PARK&REC	12/01/2022	1,235.86		12/22	521-5800
CITY REVENUE FUND	1	Invoice	DEPOSIT REFUNDS	12/06/2022	1,144.50		12/22	001-3500
CITY REVENUE FUND	1	Invoice	CASE OF TOILET PAPER	11/17/2022	75.57		12/22	301-5541
CITY REVENUE FUND	1	Invoice	AIRPORT	11/30/2022	28.57		12/22	050-7530

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CITY REVENUE FUND (860):					24,171.17			
CITY TAX FUND (865)								
CITY TAX FUND	1	Invoice	ELECTRIC SURPLUS & F	12/01/2022	29,167.00		12/22	001-9960
CITY TAX FUND	2	Invoice	ELECTRIC SURPLUS & F	12/01/2022	10,000.00		12/22	001-9965
CITY TAX FUND	1	Invoice	LIBRARY BOND PAYMEN	12/01/2022	21,000.00		12/22	150-1015
Total CITY TAX FUND (865):					60,167.00			
COLLECTION ASSOCIATES (6050)								
COLLECTION ASSOCIATES	1	Invoice	SALE OF MATERIAL	07/29/2022	44.01		12/22	002-4911
Total COLLECTION ASSOCIATES (6050):					44.01			
CONFLUENCE INC (6103)								
CONFLUENCE INC	1	Invoice	22251 CRETE COMPREH	11/08/2022	5,323.42		12/22	101-5480
Total CONFLUENCE INC (6103):					5,323.42			
CONSOLIDATED MANAGEMENT COMPANY (955)								
CONSOLIDATED MANAGEMENT COMPANY	1	Invoice	MEETING/TRAINING	11/30/2022	24.65		12/22	201-9760
Total CONSOLIDATED MANAGEMENT COMPANY (955):					24.65			
CORBIT, AUDRA C. (6159)								
CORBIT, AUDRA C.	1	Invoice	DEPOSIT REFUND	12/06/2022	130.96		12/22	001-3500
Total CORBIT, AUDRA C. (6159):					130.96			
CORE & MAIN LP (1005)								
CORE & MAIN LP	1	Invoice	2506FA FLANGE X ALPHA	11/10/2022	1,179.26	1355	12/22	002-8031
CORE & MAIN LP	2	Invoice	6X1/8 FLG FF RR GASKE	11/10/2022	3.24	1355	12/22	002-8031
CORE & MAIN LP	3	Invoice	2506MA MJX ALPHA GV O	11/10/2022	2,216.71	1355	12/22	002-8031
CORE & MAIN LP	4	Invoice	2506AA ALPHA RW OL DI	11/10/2022	1,186.68	1355	12/22	002-8031
CORE & MAIN LP	1	Invoice	1 IPERL 1000CF NO CABL	11/14/2022	3,357.72	1319	12/22	002-2570
CORE & MAIN LP	1	Invoice	ALPHA 6 END CAP 6.60-7.	11/15/2022	396.04	1355	12/22	002-8031
Total CORE & MAIN LP (1005):					8,339.65			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE AREA MEDICAL CENTER (1070)								
CRETE AREA MEDICAL CENTER	1	Invoice	AMBULANCE LAUNDRY	12/01/2022	35.00		12/22	302-8500
Total CRETE AREA MEDICAL CENTER (1070):					35.00			
CRETE EVENT CENTER (6161)								
CRETE EVENT CENTER	1	Invoice	DEPOSIT REFUND	12/06/2022	97.13		12/22	001-3500
Total CRETE EVENT CENTER (6161):					97.13			
CRETE FOODMART (GEN) (1095)								
CRETE FOODMART (GEN)	1	Invoice	DONATIONS	11/08/2022	29.58		12/22	701-5692
CRETE FOODMART (GEN)	1	Invoice	DONATIONS	11/04/2022	9.00		12/22	701-5692
CRETE FOODMART (GEN)	1	Invoice	JANITORIAL SUPPLIES	11/30/2022	19.08		12/22	701-5541
CRETE FOODMART (GEN)	1	Invoice	PROGRAM EXPENSE	11/09/2022	20.72		12/22	701-6210
Total CRETE FOODMART (GEN) (1095):					78.38			
CRETE LUMBER & FARM SUPPLY CO (1110)								
CRETE LUMBER & FARM SUPPLY CO	1	Invoice	SELFLEVEL LIMEQT	11/22/2022	65.98		12/22	532-6482
Total CRETE LUMBER & FARM SUPPLY CO (1110):					65.98			
CRETE POSTMASTER (1120)								
CRETE POSTMASTER	1	Invoice	POSTAGE	11/30/2022	392.57		11/22	003-9650
CRETE POSTMASTER	2	Invoice	POSTAGE	11/30/2022	392.57		11/22	002-9650
CRETE POSTMASTER	3	Invoice	POSTAGE	11/30/2022	392.57		11/22	001-9650
CRETE POSTMASTER	1	Invoice	BOX 86 ANNUAL SERVIC	12/01/2022	170.00		12/22	101-8500
Total CRETE POSTMASTER (1120):					1,347.71			
CROWNE PLAZA KEARNEY (6148)								
CROWNE PLAZA KEARNEY	1	Invoice	MEETING/TRAINING	11/17/2022	121.95		12/22	001-7180
CROWNE PLAZA KEARNEY	1	Invoice	MEETING/TRAINING	11/17/2022	121.95		12/22	001-9760
Total CROWNE PLAZA KEARNEY (6148):					243.90			
CUMMINS SALES AND SERVICE (5625)								
CUMMINS SALES AND SERVICE	1	Invoice	GENERATOR PREVENTIV	10/20/2022	621.21		12/22	201-5329
CUMMINS SALES AND SERVICE	2	Invoice	CREDIT ON ACCOUNT	10/20/2022	364.44		12/22	201-5329

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CUMMINS SALES AND SERVICE (5625):					256.77			
DEPOSITORY TRUST COMPANY (5607)								
DEPOSITORY TRUST COMPANY	1	Invoice	SANITARY SEWER REV R	12/06/2022	350,000.00		12/22	003-9970
DEPOSITORY TRUST COMPANY	2	Invoice	BOND INTEREST	12/06/2022	35,686.25		12/22	003-9971
Total DEPOSITORY TRUST COMPANY (5607):					385,686.25			
DUTTON LAINSON COMPANY (1450)								
DUTTON LAINSON COMPANY	1	Invoice	CP3SL FORM 9S 96K LO	11/15/2022	2,906.54	1239	12/22	001-8090
Total DUTTON LAINSON COMPANY (1450):					2,906.54			
EAKES OFFICE SOLUTIONS (1475)								
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	11/17/2022	52.99		12/22	701-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	11/10/2022	269.22		12/22	201-9900
EAKES OFFICE SOLUTIONS	1	Invoice	JANITORIAL SUPPLIES	10/19/2022	325.26		12/22	201-5329
EAKES OFFICE SOLUTIONS	1	Invoice	JANITORIAL SUPPLIES	10/06/2022	151.84		12/22	201-5329
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	09/29/2022	50.12		12/22	201-9900
EAKES OFFICE SOLUTIONS	1	Invoice	JANITORIAL SUPPLIES	09/01/2022	151.84		12/22	201-5329
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	09/01/2022	107.97		12/22	201-9900
Total EAKES OFFICE SOLUTIONS (1475):					1,109.24			
ELECTRONIC CONTRACTING COMPANY (1520)								
ELECTRONIC CONTRACTING COMPANY	1	Invoice	REMOTE SERVICE-LIBRA	11/08/2022	65.00		12/22	701-5330
Total ELECTRONIC CONTRACTING COMPANY (1520):					65.00			
ELEVATE AIR SERVICE LLC (1525)								
ELEVATE AIR SERVICE LLC	1	Invoice	AIRPORT MANAGEMENT	12/01/2022	3,333.34		12/22	050-6199
Total ELEVATE AIR SERVICE LLC (1525):					3,333.34			
EMERGENCY MEDICAL PRODUCTS (1570)								
EMERGENCY MEDICAL PRODUCTS	1	Invoice	MEDICAL SUPPLIES	11/15/2022	24.32		12/22	302-5341
Total EMERGENCY MEDICAL PRODUCTS (1570):					24.32			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
EMSOA INC (1595)								
EMSOA INC	1	Invoice	ANNUAL MEDICAL OVER	11/23/2022	1,375.00		12/22	302-9860
Total EMSOA INC (1595):					1,375.00			
ENDICOTT CLAY PRODUCTS CO (1605)								
ENDICOTT CLAY PRODUCTS CO	1	Invoice	RETIREMENT BRICK	11/15/2022	27.00		12/22	201-8500
Total ENDICOTT CLAY PRODUCTS CO (1605):					27.00			
ENVIRO-TECH PEST SERVICES (1640)								
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-210 E 14	11/09/2022	45.00		12/22	301-5330
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-649 SO	11/09/2022	40.00		12/22	301-5330
Total ENVIRO-TECH PEST SERVICES (1640):					85.00			
EXECUTIVE ANSWERING SERVICE (1670)								
EXECUTIVE ANSWERING SERVICE	1	Invoice	ANSWERING SERVICE	11/01/2022	8.00		12/22	203-9980
EXECUTIVE ANSWERING SERVICE	2	Invoice	ANSWERING SERVICE	11/01/2022	10.00		12/22	401-9980
EXECUTIVE ANSWERING SERVICE	3	Invoice	ANSWERING SERVICE	11/01/2022	.40		12/22	601-9980
EXECUTIVE ANSWERING SERVICE	4	Invoice	ANSWERING SERVICE	11/01/2022	.40		12/22	511-9980
EXECUTIVE ANSWERING SERVICE	5	Invoice	ANSWERING SERVICE	11/01/2022	1.20		12/22	521-9980
EXECUTIVE ANSWERING SERVICE	6	Invoice	ANSWERING SERVICE	11/01/2022	40.00		12/22	001-9980
EXECUTIVE ANSWERING SERVICE	7	Invoice	ANSWERING SERVICE	11/01/2022	10.00		12/22	002-9980
EXECUTIVE ANSWERING SERVICE	8	Invoice	ANSWERING SERVICE	11/01/2022	10.00		12/22	003-9980
Total EXECUTIVE ANSWERING SERVICE (1670):					80.00			
GILMORE & ASSOCIATES INC (1955)								
GILMORE & ASSOCIATES INC	1	Invoice	PRJ#226-343D CITY HALL	11/16/2022	1,967.70		12/22	532-6489
Total GILMORE & ASSOCIATES INC (1955):					1,967.70			
GOLD STAR MARTIAL ARTS (1985)								
GOLD STAR MARTIAL ARTS	1	Invoice	REIMBURSE FOR KICK-IT	11/29/2022	500.00		12/22	721-4083
Total GOLD STAR MARTIAL ARTS (1985):					500.00			
HAMILTON EQUIPMENT CO (2085)								
HAMILTON EQUIPMENT CO	1	Invoice	LABOR	11/15/2022	675.00	1364	12/22	002-8460
HAMILTON EQUIPMENT CO	2	Invoice	SEAL, OIL	11/15/2022	32.85	1364	12/22	002-8460

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
HAMILTON EQUIPMENT CO	3	Invoice	BELT ALTER	11/15/2022	22.26	1364	12/22	002-8460
HAMILTON EQUIPMENT CO	4	Invoice	FILTER, OI	11/15/2022	11.35	1364	12/22	002-8460
HAMILTON EQUIPMENT CO	5	Invoice	FILTER, FU	11/15/2022	20.88	1364	12/22	002-8460
HAMILTON EQUIPMENT CO	6	Invoice	FILTER, AI	11/15/2022	27.55	1364	12/22	002-8460
HAMILTON EQUIPMENT CO	7	Invoice	FILTER, AI	11/15/2022	27.86	1364	12/22	002-8460
HAMILTON EQUIPMENT CO	8	Invoice	BULK 10W30	11/15/2022	27.58	1364	12/22	002-8460
HAMILTON EQUIPMENT CO	9	Invoice	SHOP SUPPLIES	11/15/2022	27.00	1364	12/22	002-8460
Total HAMILTON EQUIPMENT CO (2085):					872.33			
HEARTLAND NATURAL GAS (2175)								
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-485 S MAIN AVE	11/23/2022	313.09		12/22	003-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-239 E 13TH ST	11/23/2022	89.64		12/22	501-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-210 E 14TH	11/23/2022	62.62		12/22	301-7530
Total HEARTLAND NATURAL GAS (2175):					465.35			
HESSHEIMER, CODY (6162)								
HESSHEIMER, CODY	1	Invoice	DEPOSIT REFUND	12/06/2022	38.39		12/22	001-3500
Total HESSHEIMER, CODY (6162):					38.39			
HUSKER ELECTRIC SUPPLY CO (2285)								
HUSKER ELECTRIC SUPPLY CO	1	Invoice	4" PVC	11/17/2022	5,284.97	1360	12/22	001-2530
HUSKER ELECTRIC SUPPLY CO	1	Invoice	ELECTRIC FORCED AIR	11/10/2022	448.68	1362	12/22	003-7201
Total HUSKER ELECTRIC SUPPLY CO (2285):					5,733.65			
JEO CONSULTING GROUP INC. (2425)								
JEO CONSULTING GROUP INC.	1	Invoice	R201828.00 CRETE BLIG	11/16/2022	3,850.00		12/22	802-9860
Total JEO CONSULTING GROUP INC. (2425):					3,850.00			
KIDWELL (2580)								
KIDWELL	1	Invoice	SERVICE AGREEMENT	11/01/2022	22.50		12/22	101-6050
KIDWELL	2	Invoice	SERVICE AGREEMENT	11/01/2022	55.00		12/22	201-6050
KIDWELL	3	Invoice	SERVICE AGREEMENT	11/01/2022	17.50		12/22	401-6050
KIDWELL	4	Invoice	SERVICE AGREEMENT	11/01/2022	5.00		12/22	601-6050
KIDWELL	5	Invoice	SERVICE AGREEMENT	11/01/2022	22.50		12/22	301-6050
KIDWELL	6	Invoice	SERVICE AGREEMENT	11/01/2022	55.00		12/22	701-6050
KIDWELL	7	Invoice	SERVICE AGREEMENT	11/01/2022	12.50		12/22	721-6050

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
KIDWELL	8	Invoice	SERVICE AGREEMENT	11/01/2022	35.00		12/22	001-9910
KIDWELL	9	Invoice	SERVICE AGREEMENT	11/01/2022	12.50		12/22	002-9910
KIDWELL	10	Invoice	SERVICE AGREEMENT	11/01/2022	12.50		12/22	003-9910
Total KIDWELL (2580):					250.00			
LIDIA A. SANTOS PACHECO (6160)								
LIDIA A. SANTOS PACHECO	1	Invoice	DEPOSIT REFUND	12/06/2022	82.07		12/22	001-3500
Total LIDIA A. SANTOS PACHECO (6160):					82.07			
LINCOLN WINWATER WORKS (2810)								
LINCOLN WINWATER WORKS	1	Invoice	6" PVC RESTRAINT (RED	11/14/2022	368.27	1354	12/22	002-8031
LINCOLN WINWATER WORKS	2	Invoice	4" PVC RESTRAINT (RED	11/14/2022	86.00	1354	12/22	002-8031
LINCOLN WINWATER WORKS	3	Invoice	6X4 DI MJ TEE	11/14/2022	507.40	1354	12/22	002-8031
LINCOLN WINWATER WORKS	4	Invoice	12GA TRACER WIRE 500'	11/14/2022	91.38	1354	12/22	002-8031
LINCOLN WINWATER WORKS	5	Invoice	5LB CHLORINE GRANUL	11/14/2022	61.68	1354	12/22	002-8031
LINCOLN WINWATER WORKS	6	Invoice	664-S SCREW TYPE VAL	11/14/2022	688.00	1354	12/22	002-8031
LINCOLN WINWATER WORKS	7	Invoice	KRYLON BLUE PAINT	11/14/2022	91.46		12/22	002-8031
LINCOLN WINWATER WORKS	8	Invoice	KRYLON GREEN PAINT	11/14/2022	91.46		12/22	002-8031
Total LINCOLN WINWATER WORKS (2810):					1,985.65			
MARICRUZ LOPEZ REGALADO (6157)								
MARICRUZ LOPEZ REGALADO	1	Invoice	DEPOSIT REFUND	12/06/2022	51.39		12/22	001-3500
Total MARICRUZ LOPEZ REGALADO (6157):					51.39			
MATHESON TRI-GAS INC (3020)								
MATHESON TRI-GAS INC	1	Invoice	OXYGEN	11/30/2022	159.75		12/22	302-5265
Total MATHESON TRI-GAS INC (3020):					159.75			
MAX I WALKER UNIFORM & APPAREL (3035)								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	11/16/2022	64.99		12/22	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	11/23/2022	64.99		12/22	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	11/30/2022	74.04		12/22	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					204.02			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
MCI VERIZON (3055)								
MCI VERIZON	1	Invoice	TOLL FREE LINE	11/07/2022	12.00		12/22	101-7530
MCI VERIZON	2	Invoice	TOLL FREE LINE	11/07/2022	12.00		12/22	201-5220
MCI VERIZON	3	Invoice	TOLL FREE LINE	11/07/2022	12.00		12/22	301-7530
MCI VERIZON	4	Invoice	TOLL FREE LINE	11/07/2022	12.00		12/22	721-7530
MCI VERIZON	5	Invoice	TOLL FREE LINE	11/07/2022	15.77		12/22	001-9660
Total MCI VERIZON (3055):					63.77			
MIDWEST BREATHING AIR LLC (3180)								
MIDWEST BREATHING AIR LLC	1	Invoice	QUARTERLY AIR TEST	11/17/2022	232.00		12/22	303-5264
Total MIDWEST BREATHING AIR LLC (3180):					232.00			
MIGUELIN ROJAS-STETSON (6158)								
MIGUELIN ROJAS-STETSON	1	Invoice	DEPOSIT REFUND	12/06/2022	22.15		12/22	001-3500
Total MIGUELIN ROJAS-STETSON (6158):					22.15			
MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)								
MUNICIPAL ENERGY AGENCY OF NEBRASKA	1	Invoice	PURCHASED POWER-NM	11/15/2022	582,518.33		12/22	001-7260
MUNICIPAL ENERGY AGENCY OF NEBRASKA	2	Invoice	PURCHASED POWER-OT	11/15/2022	6.33		12/22	001-7270
MUNICIPAL ENERGY AGENCY OF NEBRASKA	3	Invoice	WHEELING EXPENSE	11/15/2022	91,387.08		12/22	001-7820
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):					673,911.74			
NAPA AUTO PARTS (3345)								
NAPA AUTO PARTS	1	Invoice	VEHICLE REPAIR	10/30/2022	31.98		12/22	301-5791
NAPA AUTO PARTS	1	Invoice	VEHICLE REPAIR	10/24/2022	70.67		12/22	301-5791
NAPA AUTO PARTS	1	Invoice	VEHICLE REPAIR	11/16/2022	60.96		12/22	301-5791
NAPA AUTO PARTS	1	Invoice	VEHICLE REPAIR	11/10/2022	191.99		12/22	301-5791
NAPA AUTO PARTS	1	Invoice	BATTERY	11/18/2022	56.99		12/22	601-8500
NAPA AUTO PARTS	2	Invoice	CIRCUIT BOARD	11/18/2022	35.99		12/22	601-5791
Total NAPA AUTO PARTS (3345):					448.58			
NE DEPT OF ENVIRONMENT & ENERGY (5675)								
NE DEPT OF ENVIRONMENT & ENERGY	1	Invoice	WATER OPERATOR EXA	11/10/2022	150.00		12/22	002-8480
Total NE DEPT OF ENVIRONMENT & ENERGY (5675):					150.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480)								
NE PUBLIC HEALTH ENVIRONMENTAL LABORATO	1	Invoice	LABS	11/15/2022	145.00		12/22	002-7281
Total NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480):					145.00			
NEBRASKA.GOV (3575)								
NEBRASKA.GOV	1	Invoice	JUSTICE CASE LISTING (11/30/2022	10.00		12/22	101-5420
Total NEBRASKA.GOV (3575):					10.00			
NEBRASKALAND TIRE INC (5636)								
NEBRASKALAND TIRE INC	1	Invoice	TIRE REPAIR	12/01/2022	48.71		12/22	002-8461
Total NEBRASKALAND TIRE INC (5636):					48.71			
NELMS, STEPHANIE (6156)								
NELMS, STEPHANIE	1	Invoice	DEPOSIT REFUND	12/06/2022	58.65		12/22	001-3500
Total NELMS, STEPHANIE (6156):					58.65			
OCLC INC (3745)								
OCLC INC	1	Invoice	STATE GRANT EXPENSE	12/01/2022	183.30		12/22	702-5700
Total OCLC INC (3745):					183.30			
ONE BILLING SOLUTIONS LLC (6073)								
ONE BILLING SOLUTIONS LLC	1	Invoice	OCT 2022 EMS CRETE 91	11/08/2022	2,925.34		12/22	302-5340
ONE BILLING SOLUTIONS LLC	1	Invoice	OCT 2022 EMS CAMC	11/08/2022	2,326.37		12/22	302-5340
ONE BILLING SOLUTIONS LLC	1	Invoice	OCT 2022 EMS TRANSP	11/08/2022	1,435.90		12/22	302-5340
Total ONE BILLING SOLUTIONS LLC (6073):					6,687.61			
ONE CALL CONCEPTS INC (3810)								
ONE CALL CONCEPTS INC	1	Invoice	LOCATING SERVICE FEE	11/30/2022	30.89		12/22	002-9730
ONE CALL CONCEPTS INC	2	Invoice	LOCATING SERVICE FEE	11/30/2022	30.89		12/22	001-9730
Total ONE CALL CONCEPTS INC (3810):					61.78			
ONE SOURCE BACKGROUND (3815)								
ONE SOURCE BACKGROUND	1	Invoice	BACKGROUND CHECK	11/30/2022	19.00		12/22	301-5163

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total ONE SOURCE BACKGROUND (3815):					19.00			
ORIENTAL TRADING COMPANY INC (3830)								
ORIENTAL TRADING COMPANY INC	1	Invoice	PROGRAM EXPENSE	11/18/2022	51.95		12/22	701-6210
Total ORIENTAL TRADING COMPANY INC (3830):					51.95			
PACE PAYMENT SYSTEMS INC (ACH) (5851)								
PACE PAYMENT SYSTEMS INC (ACH)	1	Invoice	MYGOV ONLINE PAYMEN	11/30/2022	5.00		12/22	101-9926
Total PACE PAYMENT SYSTEMS INC (ACH) (5851):					5.00			
PAPER TIGER SHREDDING (3905)								
PAPER TIGER SHREDDING	1	Invoice	PAPER SHREDDING	09/30/2022	30.00		12/22	201-5329
PAPER TIGER SHREDDING	1	Invoice	PAPER SHREDDING	11/30/2022	30.00		12/22	201-5329
Total PAPER TIGER SHREDDING (3905):					60.00			
PAVERS INC (3925)								
PAVERS INC	1	Invoice	COLD MIX ASPHALT	11/14/2022	2,231.55		12/22	401-5980
Total PAVERS INC (3925):					2,231.55			
PETTY CASH (3960)								
PETTY CASH	1	Invoice	1846 PROPERTY TAXES	11/21/2022	1,302.73		11/22	551-5007
PETTY CASH	1	Invoice	POSTAGE-USPS 10/11/22	11/17/2022	27.00		11/22	002-9650
PETTY CASH	2	Invoice	POSTAGE-USPS 10/26/22	11/17/2022	27.00		11/22	002-9650
PETTY CASH	3	Invoice	POSTAGE-USPS 11/10/22	11/17/2022	.60		11/22	001-9650
PETTY CASH	4	Invoice	POSTAGE-USPS 11/15/22	11/17/2022	18.00		11/22	002-9650
PETTY CASH	5	Invoice	POSTAGE-USPS 11/17/22	11/17/2022	6.20		11/22	001-9650
Total PETTY CASH (3960):					1,381.53			
PITNEY BOWES (3995)								
PITNEY BOWES	1	Invoice	POSTAGE	11/11/2022	350.00		12/22	201-9650
Total PITNEY BOWES (3995):					350.00			
POLICE CHIEFS ASSOC OF NE (4025)								
POLICE CHIEFS ASSOC OF NE	1	Invoice	2023 MEMBERSHIP DUE	12/06/2022	100.00		12/22	201-5400

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total POLICE CHIEFS ASSOC OF NE (4025):					100.00			
PRESTO-X (4050)								
PRESTO-X	1	Invoice	PEST CONTROL-1945 FO	11/09/2022	71.19		12/22	201-5329
Total PRESTO-X (4050):					71.19			
QUADIENT FINANCE USA INC (5591)								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE #7900 0440 80	11/08/2022	100.00		12/22	701-9650
Total QUADIENT FINANCE USA INC (5591):					100.00			
QUILL CORP (4130)								
QUILL CORP	1	Invoice	OFFICE SUPPLIES	11/18/2022	66.60		12/22	701-9900
Total QUILL CORP (4130):					66.60			
RAMOS, ZORAIDA (4175)								
RAMOS, ZORAIDA	1	Invoice	MILEAGE	12/02/2022	28.81		12/22	701-9760
Total RAMOS, ZORAIDA (4175):					28.81			
SALINE CO 4-H JR LEADERS (4415)								
SALINE CO 4-H JR LEADERS	1	Invoice	2023 FAIRBOOK ADVERTI	11/30/2022	100.00		12/22	101-5390
Total SALINE CO 4-H JR LEADERS (4415):					100.00			
SANDRY FIRE SUPPLY LLC (4495)								
SANDRY FIRE SUPPLY LLC	1	Invoice	SUSPENDERS	11/14/2022	64.75		12/22	303-5261
Total SANDRY FIRE SUPPLY LLC (4495):					64.75			
SAPP BROS PETROLEUM (4505)								
SAPP BROS PETROLEUM	1	Invoice	FUEL-ACCT #742498	10/31/2022	428.25		12/22	302-8500
SAPP BROS PETROLEUM	2	Invoice	FUEL - ACCT #742498	10/31/2022	840.15		12/22	301-5800
Total SAPP BROS PETROLEUM (4505):					1,268.40			
SECURITY EQUIPMENT INC (5787)								
SECURITY EQUIPMENT INC	1	Invoice	CAMERAS REVISED-1945	11/08/2022	5,876.50		12/22	531-6480

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total SECURITY EQUIPMENT INC (5787):					5,876.50			
SEWARD COUNTY INDEPENDENT (4590)								
SEWARD COUNTY INDEPENDENT	1	Invoice	ACCT#1680 SUBSCRIPTI	12/06/2022	28.00		12/22	721-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PLAN COMM	11/16/2022	11.35		12/22	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	CIVIL SERVICE	11/16/2022	8.29		12/22	101-5381
SEWARD COUNTY INDEPENDENT	1	Invoice	ANNEXATION	11/16/2022	16.58		12/22	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	AIRPORT	11/23/2022	12.22		12/22	050-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	CITY COUNCIL	11/23/2022	11.35		12/22	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	FIRE	11/30/2022	13.88		12/22	301-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	11/30/2022	108.00		12/22	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	LIBRARY	11/30/2022	11.78		12/22	701-5390
Total SEWARD COUNTY INDEPENDENT (4590):					221.45			
SIEDHOFF BODY SHOP (4640)								
SIEDHOFF BODY SHOP	1	Invoice	#2022-5152 TOWING	11/30/2022	85.00		12/22	201-5812
Total SIEDHOFF BODY SHOP (4640):					85.00			
SLEZAK, GRANT (6155)								
SLEZAK, GRANT	1	Invoice	DEPOSIT REFUND	12/06/2022	64.76		12/22	001-3500
Total SLEZAK, GRANT (6155):					64.76			
STEVENSON, JOY (4825)								
STEVENSON, JOY	1	Invoice	MILEAGE REIMBURSEME	11/22/2022	95.00		12/22	701-9760
Total STEVENSON, JOY (4825):					95.00			
SYNCB/AMAZON (4910)								
SYNCB/AMAZON	1	Invoice	458384598868 BOOKS/M	11/10/2022	18.78		12/22	701-5691
SYNCB/AMAZON	2	Invoice	849487834744 BOOKS/M	11/10/2022	7.68		12/22	701-5691
SYNCB/AMAZON	3	Invoice	769575585678 BOOKS/M	11/10/2022	9.99		12/22	701-5691
SYNCB/AMAZON	4	Invoice	548884383993 PROGRAM	11/10/2022	35.72		12/22	701-6210
SYNCB/AMAZON	5	Invoice	947383839587 BOOKS/M	11/10/2022	31.93		12/22	701-5691
Total SYNCB/AMAZON (4910):					104.10			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
THE RADAR SHOP (5805)								
THE RADAR SHOP	1	Invoice	RECERT RADAR UNITS/T	11/16/2022	448.00		12/22	201-5660
Total THE RADAR SHOP (5805):					448.00			
TRANSUNION RISK & ALTERNATIVE (6152)								
TRANSUNION RISK & ALTERNATIVE	1	Invoice	TLO MONTHLY CHARGE	12/01/2022	172.40		12/22	201-5660
Total TRANSUNION RISK & ALTERNATIVE (6152):					172.40			
U.S. BANK (5170)								
U.S. BANK	1	Invoice	TOM CC, MENARDS 3948	11/23/2022	493.23		12/22	401-5330
U.S. BANK	2	Invoice	TOM CC, NE WATER ENV	11/23/2022	115.00		12/22	003-8480
U.S. BANK	3	Invoice	TOM CC, NE WATER ENV	11/23/2022	115.00		12/22	003-9760
U.S. BANK	1	Invoice	JERRY CC, HYVEE 31629	11/23/2022	50.00		12/22	301-8500
U.S. BANK	2	Invoice	JERRY CC, HYVEE 80722	11/23/2022	27.42		12/22	201-8500
U.S. BANK	3	Invoice	JERRY CC, VALENTINOS	11/23/2022	57.46		12/22	101-5480
U.S. BANK	1	Invoice	JERRY CC, SUPER 8 CRE	11/23/2022	745.25		12/22	551-5007
U.S. BANK	1	Invoice	JOY CC, VENUE E20547	11/23/2022	1,266.90		12/22	701-4906
U.S. BANK	2	Invoice	JOY CC, WALMART 04837	11/23/2022	19.60		12/22	702-5692
U.S. BANK	3	Invoice	JOY CC, WALMART 08012	11/23/2022	34.38		12/22	701-6210
U.S. BANK	4	Invoice	JOY CC, EAGLE PRINTIN	11/23/2022	40.00		12/22	701-5390
U.S. BANK	5	Invoice	JOY CC, SURVEYMONKE	11/23/2022	26.00		12/22	701-6210
U.S. BANK	1	Invoice	LAURA CC, BARNES & N	11/23/2022	89.60		12/22	701-4906
U.S. BANK	2	Invoice	LAURA CC, BARNES & N	11/23/2022	67.20-		12/22	701-4906
U.S. BANK	3	Invoice	LAURA CC, INDIGO BRID	11/23/2022	14.48		12/22	701-4906
U.S. BANK	4	Invoice	LAURA CC, BARNES & N	11/23/2022	55.21		12/22	701-4906
U.S. BANK	5	Invoice	LAURA CC, FRANCI & FI	11/23/2022	150.15		12/22	701-4906
U.S. BANK	6	Invoice	LAURA CC, UNL BOOKST	11/23/2022	96.53		12/22	701-4906
Total U.S. BANK (5170):					3,329.01			
UNION BANK & TRUST CO (5205)								
UNION BANK & TRUST CO	1	Invoice	BONDS SRS 2019 INTER	09/20/2022	11,853.75		12/22	532-9971
UNION BANK & TRUST CO	2	Invoice	BONDS SRS 2019 PRINCI	09/20/2022	60,000.00		12/22	532-9970
UNION BANK & TRUST CO	1	Invoice	BONDS SRS 2018 INTER	09/20/2022	9,378.75		12/22	150-9971
UNION BANK & TRUST CO	2	Invoice	BONDS SRS 2018 PRINCI	09/20/2022	55,000.00		12/22	150-9970
Total UNION BANK & TRUST CO (5205):					136,232.50			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
UNITE PRIVATE NETWORKS LLC (5210)								
UNITE PRIVATE NETWORKS LLC	1	Invoice	ETHERNET INTERNET A	12/01/2022	88.00		12/22	101-7530
UNITE PRIVATE NETWORKS LLC	2	Invoice	ETHERNET INTERNET A	12/01/2022	99.00		12/22	201-5790
UNITE PRIVATE NETWORKS LLC	3	Invoice	ETHERNET INTERNET A	12/01/2022	88.00		12/22	301-7530
UNITE PRIVATE NETWORKS LLC	4	Invoice	ETHERNET INTERNET A	12/01/2022	99.00		12/22	701-7530
UNITE PRIVATE NETWORKS LLC	5	Invoice	ETHERNET INTERNET A	12/01/2022	550.00		12/22	001-9910
UNITE PRIVATE NETWORKS LLC	6	Invoice	ETHERNET INTERNET A	12/01/2022	88.00		12/22	002-9910
UNITE PRIVATE NETWORKS LLC	7	Invoice	ETHERNET INTERNET A	12/01/2022	88.00		12/22	003-9910
Total UNITE PRIVATE NETWORKS LLC (5210):					1,100.00			
UPS (5240)								
UPS	1	Invoice	POSTAGE	11/19/2022	19.11		12/22	003-9650
Total UPS (5240):					19.11			
USDA (5255)								
USDA	1	Invoice	USDA PRINCIPAL	12/06/2022	218,664.22		12/22	003-9970
USDA	2	Invoice	USDA INTEREST	12/06/2022	53,385.78		12/22	003-9971
Total USDA (5255):					272,050.00			
WINDSTREAM (5465)								
WINDSTREAM	1	Invoice	PHONE-LIBRARY	11/22/2022	254.66		12/22	701-7530
WINDSTREAM	1	Invoice	PHONE-PD C911	11/18/2022	565.45		12/22	201-5220
Total WINDSTREAM (5465):					820.11			
XPRESS BILL PAY (ACH) (5606)								
XPRESS BILL PAY (ACH)	1	Invoice	ONLINE PMT FEE	11/30/2022	273.98		12/22	001-9926
XPRESS BILL PAY (ACH)	2	Invoice	ONLINE PMT FEE	11/30/2022	273.98		12/22	002-9926
XPRESS BILL PAY (ACH)	3	Invoice	ONLINE PMT FEE	11/30/2022	273.97		12/22	003-9926
Total XPRESS BILL PAY (ACH) (5606):					821.93			
Grand Totals:					1,767,236.49			

GL Period	Amount
12/22	1,764,677.25
11/22	2,559.24
00/00	.00
Grand Totals:	<u>1,767,236.49</u>

Vendor number hash: 610054
Vendor number hash - split: 950293
Total number of invoices: 185
Total number of transactions: 339

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	<u>1,767,236.49</u>	<u>.00</u>	<u>1,767,236.49</u>
Grand Totals:	<u>1,767,236.49</u>	<u>.00</u>	<u>1,767,236.49</u>

Report Criteria:
Vendor.Vendor number = 0-1059,1061-99999999

**CITY COUNCIL OF THE CITY OF CRETE,
NEBRASKA**

RESOLUTION NO. 2022-13

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRETE,
NEBRASKA TERMINATING THE APPOINTMENT OF KYLE MANLEY AS CITY
ATTORNEY, EFFECTIVE DECEMBER 6, 2022.**

WHEREAS, pursuant to Section 1-301 of the Municipal Code of the City of Crete, Nebraska (the "Municipal Code"), Kyle Manley was previously and duly appointed as City Attorney.

WHEREAS, Mayor David Bauer ("Mayor") and a majority of the City Council of the City of Crete, Nebraska (the "City Council") desire now to terminate Mr. Manley's appointment as City Attorney.

WHEREAS, on December 6, 2022, a meeting of the City Council was held at the Crete City Hall, 243 E. 13th Street, Crete, Nebraska in order to determine whether Mr. Manley's appointment as City Attorney should be terminated.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Crete, Nebraska that Mr. Manley's appointment as City Attorney is hereby terminated as of December 6, 2022.

BE IT FURTHER RESOLVED, that all Resolutions or parts thereof in conflict with the provisions of this Resolution or to the extent of such conflicts, are hereby repealed.

DATED THIS 6th DAY OF DECEMBER, 2022.

THE CITY OF CRETE, NEBRASKA

By: _____
David Bauer, Mayor

ATTEST: _____
Jerry Wilcox, City Clerk



CITY OF CRETE

MEDICAL SUMMARY

Effective: 1/1/2023



Proposal Type	CURRENT	CURRENT	PROPOSED	PROPOSED
Carrier	BCBSNE	BCBSNE	BCBSNE	BCBSNE
Note		HSA - Embedded		HSA - Embedded
Plan Name	BlueFreedom - Option 18 w/Rx1	BlueFreedom - Option 58 HSA	LIGHT - Copay Option 1 - \$1000	LIGHT - HSA Option 3 - \$3,500
Option Type				
Network	In Network	In Network	In Network	In Network
Deductible - EE	\$1,000	\$3,500	\$1,000	\$3,500
Deductible - Family	\$2,000	\$7,000	\$2,000	\$7,000
Coinsurance	80%	80%	80%	80%
Out of Pocket Max	\$2,000	\$5,500	\$2,000	\$5,500
Out of Pocket Max - Family	\$4,000	\$11,000	\$4,000	\$11,000
Physician/Specialist Copay	\$30/\$45	Ded then 20%	\$30/\$45	Ded then 20%
Copay Note				
Standard Telehealth Copay	\$10	Ded then 20%	\$10	Ded then 20%
Urgent Care Copay	\$60	Ded then 20%	\$60	Ded then 20%
Emergency Room Copay	Ded then 20%	Ded then 20%	Ded then 20%	Ded then 20%
X-Ray/Lab	Ded then 20%	Ded then 20%	Ded then 20%	Ded then 20%
Major Diagnostic (MRI,CT,etc.)	Ded then 20%	Ded then 20%	Ded then 20%	Ded then 20%
Prescriptions(Rx)	\$10/\$30/\$50	Ded then 20%	\$10/\$30/\$50	Ded then 20%
Specialty Rx	\$100	Ded then 20%	\$100	Ded then 20%
Rx Notes	Option 1			
Provider Network	NETwork BLUE	Network BLUE	NETwork Blue	NETwork Blue
Employee	8 \$907.10	14 \$686.12	8 \$824.15	14 \$631.48
Employee + Spouse	3 \$1,859.56	4 \$1,406.55	3 \$1,689.51	4 \$1,294.53
Employee + Child(ren)	0 \$1,587.43	4 \$1,200.71	0 \$1,442.26	4 \$1,105.09
Employee + Family	3 \$2,630.57	10 \$1,989.75	3 \$2,390.04	10 \$1,831.29
Employee Total	\$12,699.40	\$21,955.84	\$11,538.10	\$20,207.36
Dependent Total	\$8,027.79	\$17,976.38	\$7,293.75	\$16,544.74
Combined Monthly Total		\$60,659.41		\$55,583.95
% Variance				-8.37%

Rates and benefits are illustrative only and represent only a brief summary of the plan highlights. Final rates will be determined from effective date, actual enrollment and/or health conditions.

*Please refer to the benefit summary for more specific details regarding this benefit.

^Please refer to the carrier proposal and/or benefit summary for more specific details.

CITY OF CRETE

MEDICAL SUMMARY

Effective: 1/1/2023



Proposal Type	PROPOSED		PROPOSED		PROPOSED		PROPOSED	
Carrier	AETNA		AETNA		UHC		UHC	
Note							HSA - Embedded	
Plan Name	AFA CPOSII \$1,000 80%		AFA CPOSII HSA \$3,750 80%		BY-P2 \$1,000 100% w/BT		AE-30 HSA \$3,500 80% w/3G	
Option Type	*SF* - SPEC: \$20K UW		*SF* - SPEC: \$20K UW					
Network	In Network		In Network		In Network		In Network	
Deductible - EE		\$1,000		\$3,750		\$1,000		\$3,500
Deductible - Family		\$2,000		\$7,500		\$2,000		\$7,000
Coinsurance		80%		80%		100%		80%
Out of Pocket Max		\$4,500		\$6,900		\$4,000		\$6,350
Out of Pocket Max - Family		\$9,000		\$13,800		\$8,000		\$12,700
Physician/Specialist Copay		\$25/\$75		Ded then \$35/\$75		\$10/\$40*		Ded then 20%
Copay Note						<19 No PCP Copay		
Standard Telehealth Copay		\$25		Ded then \$35		\$0		Ded then 20%
Urgent Care Copay		\$75		Ded then 20%		\$50		Ded then 20%
Emergency Room Copay		\$500		Ded then 20%		\$300		Ded then 20%
X-Ray/Lab		Ded then 20%		Ded then 20%		Ded then 0%		Ded then 20%
Major Diagnostic (MRI,CT,etc.)		Ded then 20%		Ded then 20%		Ded then 0%		Ded then 20%
Prescriptions(Rx)		\$3/\$10/\$45/\$75		Ded then \$3/\$15/\$50/\$100		\$10/\$35/\$60/\$100		\$10/\$35/\$60
Specialty Rx		20% to \$250/40% to \$500		Ded then 20% to \$250/40% to \$500*		Refer to Formulary		Refer to Formulary
Rx Notes								
Provider Network		Aetna Choice POS II		Aetna Choice POS II		Choice Plus		Choice Plus
Employee	8	\$1,086.16	14	\$761.82	8	\$832.87	14	\$621.55
Employee + Spouse	3	\$2,206.89	4	\$1,536.77	3	\$1,707.38	4	\$1,274.18
Employee + Child(ren)	0	\$2,072.34	4	\$1,443.74	0	\$1,457.52	4	\$1,087.71
Employee + Family	3	\$3,428.32	10	\$2,381.34	3	\$2,415.32	10	\$1,802.50
Employee Total		\$15,206.24		\$24,378.24		\$11,660.18		\$19,889.60
Dependent Total		\$10,388.67		\$22,022.68		\$7,370.88		\$16,284.66
Combined Monthly Total				\$71,995.83				\$55,205.32
% Variance				18.69%				-8.99%

Rates and benefits are illustrative only and represent only a brief summary of the plan highlights. Final rates will be determined from effective date, actual enrollment and/or health conditions.

*Please refer to the benefit summary for more specific details regarding this benefit.

^Please refer to the carrier proposal and/or benefit summary for more specific details.

RESOLUTION NO. 2022-___

A RESOLUTION OF THE CITY OF CRETE, NEBRASKA AUTHORIZING MEMBERSHIP IN THE LEAGUE INSURANCE GOVERNMENT HEALTH TEAM.

WHEREAS, the City of Crete and various member communities of the League of Nebraska Municipalities have discussed the establishment of an insurance health team specifically for Nebraska municipalities;

WHEREAS, as a result of these discussions, the League of Nebraska Municipalities has created the League Insurance Government Health Team (LIGHT) for the purpose of providing insurance coverage to municipal employees; and

WHEREAS, the City Council has reviewed the financial information related to the proposed health insurance plans and has determined that participating in the League Insurance Government Health Team is in the best interests of the City and its officers and employees.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF CRETE, NEBRASKA:

Section 1. That the City shall enter into the League Insurance Government Health Team Interlocal Agreement and the Mayor is hereby authorized to execute the Interlocal Agreement.

Section 2. That the City shall enter into the League Insurance Government Health Team Membership Agreement and the Mayor is hereby authorized to execute the Membership Agreement.

Section 3. That the Mayor shall have the authority to execute such other documents and take any other actions as may be necessary and appropriate to effectuate the City's membership in the League Insurance Government Health Team and to obtain coverage for municipal officers and employees through any of its negotiated health plans.

PASSED AND ADOPTED the 6th day of December 2022.

Mayor

ATTEST:

City Clerk

**LEAGUE INSURANCE GOVERNMENT HEALTH TEAM
INTERLOCAL AGREEMENT**

This Interlocal Agreement (the “Agreement”) is made and entered into by and among the undersigned municipalities of the State of Nebraska (each a “Member”) for formation of, and participation in, the League Insurance Government Health Team (“LIGHT”) and the LIGHT Member Health Plan (the “Plan”). Membership in the League Insurance Government Health Team shall make health insurance coverage available for the Members’ eligible employees and dependents who participate in the Plan. This Agreement is based upon certain understandings and in furtherance of certain purposes, as follows:

WHEREAS, the Interlocal Cooperation Act, Neb. Rev. Stat. §§ 13-801 et seq., (“ICA”) permits two or more public agencies to make and execute an agreement providing for joint and cooperative actions;

WHEREAS, if applicable, the Intergovernmental Risk Management Act, Neb. Rev. Stat. §§ 44-4301 et seq. (“IRMA”) permits two or more public agencies to make and execute an agreement providing joint and cooperative action to form, become members of, and operate a risk management pool for the purpose of providing to members risk management services and insurance coverages in the form of group self-insurance or standard insurance, including any combination of group self-insurance and standard insurance, to provide health, dental, accident, and life insurance member’s employees and officers;

WHEREAS, the Members have determined the need to join together to provide for group health insurance for the Members’ employees and their dependents;

WHEREAS, the Members have determined it is in the best interests of the Members’ employees to establish a group health plan in order to provide affordable health insurance to Members’ employees and their dependents; and

WHEREAS, the Members desire to make and to execute an agreement providing for joint and cooperative action for the purpose of providing health insurance coverage for Members’ employees and their dependents.

NOW THEREFORE, in consideration of the foregoing and the respective mutual promises contained herein, the undersigned parties agree as follows:

1. Definitions.

1.1. “**Administrator**” shall mean an individual, partnership, corporation, or unincorporated association engaged by the League Insurance Government Health Team for the purposes of carrying out the policies established by the League Insurance Government Health Team Board and to provide day-to-day management of the League Insurance Government Health Team. The League of Nebraska Municipalities shall be the Administrator of the Plan.

1.2. “**Board**” shall mean the Board of Directors of the League Insurance Government Health Team.

1.3. “**Bylaws**” shall mean the bylaws established and approved under this agreement governing the operation of the League Insurance Government Health Team.

1.4. “**Dental insurance**” shall mean a contractual arrangement to provide specified dental services, in consideration of a specified payment for an interval of time, regardless of whether the payment is made by the beneficiaries individually or by a third person for them, in such a manner that the total cost of such services is to be spread directly or indirectly among a group of persons.

1.5. “**Director**” shall mean the State of Nebraska Director of Insurance.

1.6. **“Health insurance”** shall mean any hospital, surgical, or medical expense-incurred policy or health maintenance organization contract. Health insurance does not include (a) accident-only, disability income, hospital confinement indemnity, dental, or credit insurance, (b) coverage issued as a supplement to liability insurance, (c) medicare or insurance provided as a supplement to medicare, (d) insurance arising from workers’ compensation provisions, (e) automobile medical payment insurance, (f) any other specific limited coverage, or (g) insurance under which benefits are payable with or without regard to fault and which is statutorily required to be contained in any liability insurance policy.

1.7. **“League”** shall mean the League of Nebraska Municipalities.

1.8. **“League Insurance Government Health Team”** or **“LIGHT”** shall mean the entity established and operated under this Agreement.

1.9. **“Member”** shall mean a Municipality (a) whose application for membership in the League Insurance Government Health Team has been approved by the League, and (b) that has lawfully entered into this Agreement and into the League Insurance Government Health Team membership agreement.

1.10. **“Municipality”** shall mean any city or village in the State of Nebraska that is a dues-paying member in good standing with the League.

1.11. **“Public agency”** shall mean any county, city, village, school district, public power district, rural fire district, or other political subdivision of the State of Nebraska, the State of Nebraska, the University of Nebraska, and any corporation whose primary function is to act as an instrumentality or agency of the State of Nebraska.

1.12. **“Risk management pool”** shall mean an association formed by two or more public agencies by an agreement, pursuant to IRMA if applicable, providing for joint and cooperative action in the use of their financial or administrative resources in order to accomplish any of the public and governmental purposes authorized by state or federal law.

1.13. **“Standard insurance”** shall mean any policy of insurance issued by a company licensed to transact insurance business in the State of Nebraska for any policy of insurance issued in accordance with the requirements for a lawful surplus lines insurance transaction.

2. Establishment of LIGHT. All Members who execute this Agreement hereby, pursuant to the applicable provisions of ICA, jointly and cooperatively establish the League Insurance Government Health Team as a separate entity, with all the rights, powers and privileges vested in and conferred such entity as set out in this Agreement and under the laws of the State of Nebraska. The League Insurance Government Health Team will provide health insurance coverage for its membership’s employees and their dependents in the form of standard insurance. The membership of the League Insurance Government Health Team consists of those Municipalities which have entered into this Agreement. The League Insurance Government Health Team shall have perpetual duration unless or until terminated or dissolved pursuant to the terms of this Agreement or its Bylaws, or in accordance with IRMA (as applicable) or ICA, or as otherwise required by law.

3. Purpose and Duration. The purpose of this Agreement is to establish and to operate a group health insurance plan through a standard insurance policy for the benefit of Members’ employees and their dependents. This Agreement shall be for an unlimited duration until formally terminated as provided herein.

4. Powers. In order to carry out this purpose, the League Insurance Government Health Team shall exercise and enjoy all the powers, privileges and authority exercised or capable of exercise by a joint entity under ICA, constituting a separate public body politic under the laws of the State of Nebraska, exercising public powers and acting on behalf of the public agencies which are parties to this Agreement as set out by law.

If applicable, the League Insurance Government Health Team shall exercise and enjoy all the powers, privileges and authority exercised or capable of exercise by a pool created pursuant to IRMA, including, but not limited to, the power to issue bonds or other obligations on behalf of public agencies or to otherwise assist in the issuance by such public agencies of such obligations; provided, however, that nothing herein shall prevent any of the parties hereto from separately exercising any such powers, privileges or authority. The League Insurance Government Health Team shall specifically have the power to sue and be sued, make contracts and other instruments necessary or convenient to the exercise of its powers, hold and dispose of real and personal property, borrow money, contract debt, and pledge any assets in the name of the League Insurance Government Health Team.

5. Financial Plan. The League Insurance Government Health Team shall sponsor a fully-insured group health insurance plan through a standard insurance policy that provides coverage to Members' employees and the employees' dependents. The Board, on behalf of the League Insurance Government Health Team and its constituent Members, shall enter into a contract, or renew an existing contract, with a company licensed to transact insurance business in the State of Nebraska on an annual basis for health insurance. Each Member will be required to complete a subgroup application in order to participate in a League Insurance Government Health Team-sponsored plan. Each Member shall make payment of premiums and any fees for Plan coverage and/or any other fees approved by the Board to fund the operation of the League Insurance Government Health Team, pursuant to the terms and conditions of the (a) LIGHT membership agreement and (b) subgroup application, master group application, and/or master group contract or other relevant documentation required by the insurance company providing the policy for health insurance coverage for the Plan. The League Insurance Government Health Team shall ensure that the Plan receives documentation from the insurance company setting forth the types of coverage to be offered and applicable deductible levels. The Board will review annually the necessity of maintaining cash reserves, additional standard insurance, or excess insurance, taking into account the fully-insured nature of League Insurance Government Health Team-sponsored plan.

6. Plan of Management.

6.1. Board of Directors. The governing authority of the League Insurance Government Health Team shall be a Board of Directors consisting of a minimum of five and maximum of fifteen elected or appointed officials of Members. In addition, the Board shall include the Executive Director of the League as an ex-officio, non-voting member. The initial Board of Directors shall be composed of an elected or appointed official from five municipalities which executed the Interlocal Agreement prior to July 1, 2022, each of whom shall be approved as a Director by the respective governing body of the participating Member. The number and tenure of directors of the Board shall be as provided in the Bylaws; provided that, in no event shall the number of directors of the Board be less than the requisite number of directors needed to transact the business of the League Insurance Government Health Team.

6.2. Board of Directors Duties.

(a) The Board shall be responsible for entering into negotiations and negotiating with one or more insurance companies for the provision of health insurance coverage on behalf of the Members. The Board shall be responsible for entering into one or more agreements with insurance companies for the provision of health coverage.

(b) The Board shall be responsible for managing the property, business, and affairs of any League Insurance Government Health Team-sponsored plans, including the establishment and maintenance of a budget.

(c) The Board shall take all necessary precautions to safeguard the assets of the League Insurance Government Health Team and exercise fiduciary duties concerning those assets and the overall operations of the League Insurance Government Health Team.

(d) The Board shall make and enter into any and all contracts, leases, and agreements necessary or desirable for the administration and management services to carry out any of the powers granted or duties imposed under this Agreement or any applicable law or regulation.

(e) The Board shall establish the duties and responsibilities of the Administrator and any delegation of its duties to the Administrator.

(f) The Board shall select and contract, either directly or indirectly, with service providers, including but not limited to insurance brokerage firm(s), accounting firm(s), legal counsel, consultants, and other qualified service providers or advisors as deemed necessary by the Board to carry out the intent and purposes of the League Insurance Government Health Team.

(g) The Board may adopt bylaws pertaining to the exercise of its purpose and powers (the "Bylaws"). The Board may, from time to time, revise the Bylaws. The Board may also from time to time adopt policies, rules and procedures for the administration and operation of the League Insurance Government Health Team, by majority vote of the Board, so long as such policies, rules, and procedures are not inconsistent with this Agreement or the Bylaws. No provisions of the Bylaws, policies, rules or procedures shall be inconsistent with this Agreement, the ICA, or, if applicable, IRMA.

(h) The Board may exercise such other powers as are necessary for the proper operation of the League Insurance Government Health Team to carry out the terms of this Agreement and to comply with ICA, IRMA (if applicable), rules and regulations adopted under either ICA or IRMA (if applicable), and any other applicable State or Federal laws, rules or regulations, and the League Insurance Government Health Team Bylaws.

6.3. Membership Procedures.

(a) Application. A Municipality may apply to become a Member of the League Insurance Government Health Team by completing and submitting a League Insurance Government Health Team membership agreement. The applicant must also provide all information required by the insurance company providing the policy for health insurance coverage at the time of application, including any required subgroup application. If the applicant (i) meets the eligibility requirements as set out in the League Insurance Government Health Team membership agreement, (ii) enters into this Agreement and the League Insurance Government Health Team membership agreement by resolution passed by its governing body, and (iii) provides all documentation and forms to the insurance company providing the policy for health insurance coverage at the time of application, the applicant will become a Member upon the League's approval of the Municipality's eligibility as set out in the League Insurance Government Health Team membership agreement and upon the execution of this Agreement by the Board.

(b) Voluntary Termination. A Member may voluntarily terminate its participation in the League Insurance Government Health Team by written notice of termination given to the League Insurance Government Health Team prior to the desired termination date and in compliance with the timeframe stipulated by the insurance company providing the policy for health insurance coverage at the time of termination. Members seeking to voluntarily terminate participation shall comply with all notice requirements contained in IRMA, if applicable.

(c) Involuntary Termination. A Member may be involuntarily terminated as a Member of the League Insurance Government Health Team if, after due notice and hearing, the Board (or relevant regulatory authority) determines that: (i) the Member has failed to pay any contribution or assessment to the League Insurance Government Health Team; (ii) the Member has failed to discharge any other obligation it owes to the League Insurance Government Health Team; or (iii) the Member has failed to comply with the laws of the state, rules of the Department of Insurance, or bylaws of the League Insurance Government Health Team.

(d) Effect of Termination. A former Member shall remain liable for any costs and obligations

incurred by the League Insurance Government Health Team while the Municipality was a Member, and for any contractual obligation the Municipality has entered into with the League Insurance Government Health Team on or before the date of termination. A former Member who has terminated participation in the League Insurance Government Health Team, or whose participation is involuntarily terminated pursuant to this Section 6.3, may apply for participation in the League Insurance Government Health Team after the lapse of 24 months following the date of cancellation.

6.4. Funds and Reserves by Exposure Area. The Board shall review appropriate actuarial analyses to identify appropriate funds and reserves by exposure area, as applicable. Each Member must make payment of its premiums and any fees for the League Insurance Government Health Team-sponsored coverage pursuant to the terms and conditions of the (a) LIGHT membership agreement, and (b) subgroup application, master group application, master group contract, or other relevant documentation required by the insurance company providing the policy for health insurance coverage for the Plan.

6.5. Claim Payment. All claims shall be paid pursuant to the standard insurance policy issued by a company licensed to transact insurance business in the State of Nebraska for health insurance and in accordance with any master group application, master group contract, and/or other relevant documentation issued by the insurance company providing the policy for health insurance coverage for the Plan and entered into by the League Insurance Government Health Team for the benefit of its membership.

6.6. No Private Benefit. No part of the net earnings or assets of the League Insurance Government Health Team shall inure to the benefit of any private person.

6.7. Distribution of Surplus at Dissolution. At the dissolution of the League Insurance Government Health Team's existence, any surplus funds over and above those necessary to pay or reserve against the expenses and liabilities of the League Insurance Government Health Team shall vest in and be distributed among the Members. Such distribution shall be allocated among Members in proportion to the contributions made by each Member.

6.8. Loss Control Program. To the extent applicable and necessary, the Board shall approve a system or program of controlling Member losses.

7. Dissolution. The League Insurance Government Health Team shall only be dissolved at such time as (a) the Board determines that the number of Members is too small to continue to provide coverage, (b) the Board is unable to secure a policy of insurance on behalf of the Members, or (c) in the event the League's Executive Board withdraws its support. The Board shall be responsible for all actions necessary to dissolve the League Insurance Government Health Team, in compliance with and as required by law. Upon the occurrence of an event of dissolution, to the extent required by law, the Board shall place the matter before the Members for a vote.

8. Banking Relationships. The League Insurance Government Health Team shall establish bank accounts necessary to carry out the terms and meet the operational needs of this Agreement. Controls shall be established and funds shall be invested so that the League Insurance Government Health Team is managed in a conservative and prudent manner.

9. Member Examinations and Audits. The League Insurance Government Health Team may examine and audit a Member's records at any time during the period this Agreement is in effect, and during any extensions hereof, and within three years after such Member is no longer a Member of the League Insurance Government Health Team, insofar as the records may relate to the subject matter of this Agreement.

10. Place of Business. The principal place of business for the League Insurance Government Health Team shall be 1335 L Street, Lincoln, Nebraska 68508 or at such other place as determined by the Administrator. Notice provided via United States Postal Service by a member to the League Insurance Government Health Team at this address shall be considered proper notice to the League Insurance Government Health Team and all participating

members of the League Insurance Government Health Team. The Administrator may employ necessary staff for the positions authorized by the Board; the Administrator also may purchase, lease, or rent real or personal property with the approval of the Board in order to carry out the business and purpose of the League Insurance Government Health Team.

11. Conformity with Law. In the event any term or provision of this Agreement is in conflict with the laws and statutes of the State of Nebraska as they now exist or are hereafter amended, this Agreement shall be automatically deemed amended to conform to such laws and statutes.

12. Fiscal Year. For the initial year in which the League Insurance Government Health Team is formed, the fiscal year shall begin on July 1, 2022 and end on September 30, 2022. Thereafter, the League Insurance Government Health Team's fiscal year shall begin on October 1 of each year and end on September 30 of the following year, unless determined otherwise by the Board.

13. Liability. No Member in the League Insurance Government Health Team shall, by reason of this Agreement, have any liability for claims brought by third parties against any other Member. The liability for any claim against a Member shall remain the sole and exclusive liability of the Member.

14. Termination of the Agreement. This Agreement shall terminate upon the occurrence of all of the following events: (a) the League Insurance Government Health Team has dissolved pursuant to Section 7; (b) all amounts owed by the Members have been paid in full; and (c) all amounts owed for claims and other expenses have been paid in full.

15. Execution in Counterpart. This Agreement may be executed in several counterparts, each of which shall be regarded as an original and all of which shall constitute one and the same document.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the dates set forth in the attached Resolutions and acknowledged below.

MEMBER MUNICIPALITY

Signature: _____

Title: _____

Name of Municipality: _____

Date: _____

LEAGUE INSURANCE GOVERNMENT HEALTH TEAM

Signature: _____
Chairperson, League Insurance Government Health Team

Date: _____

LEAGUE INSURANCE GOVERNMENT HEALTH TEAM MEMBERSHIP AGREEMENT

This Agreement is entered into by and between the League Insurance Government Health Team (“LIGHT”) and _____ (the “Member”), a Nebraska employer, for participation in LIGHT and the LIGHT Member Health Plan (the “Plan”), for coverage effective July 1, 2022. Membership in LIGHT shall make health insurance coverage available for the Member’s eligible employees and dependents who participate under the Plan. In consideration of mutual promises, the undersigned parties agree as follows:

Section 1. Membership. The undersigned employer hereby agrees to become a member of LIGHT (a “Member”) upon and subject to the terms and conditions of the League Insurance Government Health Team Interlocal Agreement (the “Interlocal Agreement”), Bylaws of LIGHT, and this Agreement for and during the term of this Agreement.

In order to qualify for membership, the undersigned employer represents that it meets all of the following qualifications:

- (i) Is a city or village in the State of Nebraska;
- (ii) Constitutes an employer as defined under ERISA § 3(5);
- (iii) Employs in the State of Nebraska at least one common law employee;
- (iv) Is a dues-paying member in good standing with the League of Nebraska Municipalities; and
- (v) Elects to participate in the Plan and executes a Plan subgroup application, which is incorporated by this reference.

Section 2. Agreement with Respect to Formation and Existence of LIGHT. The Member acknowledges and agrees that LIGHT is an entity that has been formed by constituent members, and as such, is and shall have such powers as are set forth its Interlocal Agreement and Bylaws.

Section 3. Member Obligations. For and during the Term of this Agreement, the Member agrees as follows:

- (i) To maintain its status as a qualified Member under the provisions of Section 1 of this Agreement and to notify the LIGHT Board of Directors as soon as the Member has knowledge that it no longer meets the qualifications under Section 1 of this Agreement;
- (ii) To comply with the Interlocal Agreement and Bylaws of LIGHT as the same now exist or may from time to time hereinafter be amended;
- (iii) To maintain a membership in good standing with the League of Nebraska Municipalities;
- (iv) To comply with all administrative requirements and procedures of the Plan, including, but not limited to, continuation coverage under state or federal law;
- (v) To notify the insurer timely and accurately within thirty (30) days of any change to the name; address; eligibility for coverage, including, but not limited to, any changes to the eligibility of a Member’s employee who fails to satisfy the “actively-at-work” requirement or minimum weekly working hours

requirement;¹ or other change to enrollment of the Member, the Member's employee, or the Member's employee's dependent;

(vi) To provide any and all data, documents, and information, including enrollment and eligibility information, which LIGHT, its agents, or its consultants may from time to time require in order for LIGHT to administer the Plan;

(vii) To cooperate with LIGHT in all matters related to LIGHT's administration of the Plan including, but not limited to, cooperating with any and all Plan audits by LIGHT or the insurer, and completing any and all certifications received by the Member from LIGHT or the insurer for the purpose of verifying a Member's eligibility, a Member's employee's eligibility, or a Member's employee's dependent's eligibility to participate in the Plan;

(viii) To comply with the terms and conditions of the Plan as the same may from time to time be amended and modified;

(ix) To make payment of premiums and any fees for Plan coverage or operational expenses pursuant to the terms and conditions determined by the insurer for the Plan;

(x) To make payment of any fees approved by the Board to fund the operation of LIGHT;

(xi) To distribute Plan documentation in the manner specified by law, LIGHT, and/or the insurer, as applicable, to Member's employees and dependents. The Member agrees to indemnify LIGHT, the Plan, the insurer and their employees, agents, directors, officers and assigns (collectively, the "Indemnitees") and to hold each of them harmless from any and all liabilities, claims, penalties, tax assessments or other obligations which may arise, directly or indirectly, from the Member's failure to comply with its obligations as set forth in this Section 3(xi);

(xii) To annually sign a subgroup application furnished by the Plan verifying compliance with Plan requirements;

(xiii) To authorize LIGHT to act as the Plan Sponsor for the Plan; and

(xiv) To authorize the League of Nebraska Municipalities to act as the Plan Administrator for the Plan.

Section 4. Services Provided by LIGHT. For and during the Term of this Agreement, LIGHT, acting as the agent for and on behalf of its Members, hereby agrees as follows:

(i) To enter into negotiations with one or more insurance companies for the provision of health, dental, or other insurance coverage;

(ii) To enter into one or more agreements with an insurer for the provision of health, dental, or other insurance coverage and to provide the Member with a copy of each said agreement and all amendments thereto as soon as is reasonably possible following their complete execution; and

(iii) To manage the property, business, and affairs of the Plan, including the administration of the Plan.

¹ The "actively at work" requirement shall be met under the following three circumstances: (1) the employee is actively performing the customary duties, responsibilities, and obligations of the role which the employee is employed to perform; (2) the employee is on leave under the Family and Medical Leave Act (FMLA), whether paid or unpaid; and/or (3) the employee is on an approved paid leave. The minimum weekly working hours requirement is waived for all periods in which the employee is on FMLA leave, but shall apply in all other circumstances, including periods of approved paid leave. Where an employee is on approved paid leave, to meet the minimum weekly working hours requirement, the employee must have available and use paid leave equal to or in excess of such requirement.

Section 5. Term and Termination

Section 5.1 Term. Subject to any Renewal Term(s) and unless sooner terminated as provided below, this Agreement shall be for a term commencing on July 1, 2022, and continuing thereafter until June 30, 2023 (the “Initial Term”). This Agreement shall renew automatically for subsequent one year terms (the “Renewal Term(s)”) unless and until (i) a new Agreement is required by LIGHT, (ii) this Agreement is terminated as provided herein, or (iii) notice of non-renewal is provided in accordance with Section 5.2 of this Agreement. The Initial Term and any Renewal Term(s) shall be referred to collectively herein as the “Term” or the “Terms.”

Section 5.2 Notice of Non-Renewal. Notwithstanding anything herein to the contrary, the Member may preclude the automatic renewal described in Section 5.1 of this Agreement by providing written notice to LIGHT at least thirty (30) days prior to the commencement of the Renewal Term.

Section 5.3 Termination. This Agreement may be terminated during its Term as follows:

(i) Voluntary Termination. At any time by mutual written consent of each of the parties, and in compliance with any timeframe stipulated by the insurance company providing the policy for health insurance coverage at the time of termination.

(ii) Involuntary Termination. After due notice and hearing, at any time upon the affirmative vote of a majority of LIGHT’s Board of Directors in the event the Member fails to pay any contribution or assessment to LIGHT, fails to meet the qualifications of Section 1 of this Agreement, fails to comply with the Member obligations of Section 3 of this Agreement, or fails to comply with the laws of the state, rules of the Nebraska Department of Insurance, or bylaws or Interlocal Agreement of LIGHT.

Section 5.4 Effect of Termination or Expiration on Plan Participation. Participation in the Plan will cease on the date this Agreement terminates or expires. The Member shall remain liable for any costs and obligations incurred by LIGHT while a Member, and for any contractual obligation the Member has entered into with LIGHT on or before the date of termination.

Section 6. Indemnification. The Member hereby agrees to indemnify and hold LIGHT and its officers, directors, employees, agents, and representatives harmless from any and all liabilities, losses, damages, penalties, fines, costs, or expenses (including without limitation court costs and reasonable attorneys’ fees) to the extent the same are incurred in connection with any demand, suit, audit, investigation, or other proceeding and arise out of or relate in whole or in part to: (i) any act or omission of the Member or any of its board members, officers, employees, agents, or representatives which occurs in the course of the Member’s performance of this Agreement; or (ii) failure by the Member to observe or perform any obligation, undertaking, or agreement required to be observed or performed by the Member pursuant hereto. The Member hereby further agrees to indemnify and hold the Plan, LIGHT, and LIGHT’s officers, directors, employees, agents, and representatives harmless from any and all liabilities, losses, damages, penalties, fines, costs, or expenses (including without limitation court costs and reasonable attorneys’ fees) to the extent the same are incurred in connection with any demand, suit, audit, investigation, or other proceeding, and arise out of, or relate in whole or in part to, or that occur as a result of the Member’s failure to comply with applicable law with respect to the Plan.

Section 7. Budgeting and Finance. The Board of Directors of LIGHT will establish a budget covering the operations of LIGHT each year, on an annual basis. LIGHT intends to obtain the funding for its budget through member fees. The Member acknowledges and agrees that LIGHT may collect such fees to cover its operational expenses in the amount, at the time, and in the manner determined by LIGHT’s Board of Directors. To facilitate planning, the estimated amount of funds required annually from each Member will be set by the Board and reflected on Exhibit “A” attached hereto and incorporated by this reference. To the extent the costs and expenses of operating LIGHT are not otherwise paid or provided by these sources, said costs and expenses will be financed by the Members and, unless otherwise agreed in writing, will be prorated based on the ratio of the

Member's number of participating employees (including the Member(s)) receiving coverage under the Plan for the immediately preceding calendar year to the aggregate number of total participating employees (including the Member(s)) receiving coverage under the Plan for such year.

Section 8. Amendment. This Agreement may be modified only by a written amendment duly executed by both the Member and LIGHT. No alteration or variation of the terms and conditions of the Agreement shall be valid or binding unless made in writing and signed by both the Member and LIGHT. Every amendment shall specify the date on which its provisions shall be effective.

Section 9. Assignment. Neither the Member nor LIGHT may assign or transfer any of its or their interest, rights, or duties under this Agreement to any person, firm, or entity without prior written consent of the other party to this Agreement, which consent may be granted or withheld by the other party in its sole discretion. In the absence of such written consent, any such assignment or attempted assignment shall be invalid and shall constitute a breach of this Agreement.

Section 10. Governing Law. This Agreement shall be subject to, governed by, and construed according to the laws of the State of Nebraska.

Section 11. Entire Agreement. This written Agreement represents the entire agreement of the parties with respect to the subject matter hereof, and any prior or contemporaneous representations, promises, or statements by the parties that are not expressly incorporated herein or therein shall not serve to vary, contradict, augment, modify, or supplement the terms set forth in this Agreement.

Section 12. Survival. All rights, remedies, obligations, and all covenants and agreements set forth in this Agreement which by their terms require or contemplate performance which is to extend or occur after the expiration or termination of the Agreement shall survive the termination or expiration of the Agreement and shall remain in effect and be enforceable as between the parties hereto in accordance with the terms.

Section 13. Counterparts. This Agreement may be executed in two (2) counterparts, each of which shall constitute an original, and all shall constitute one and the same instrument.

IN WITNESS WHEREOF, the undersigned have signed this Agreement fully intending the same to be binding upon themselves and their respective trustees, receivers, successors and permitted assigns.

Employer Member

League Insurance Government Health Team

Name of Employer

By: _____
Signature

By: _____
Signature

Print Name and Title

Date

Print Name and Title

Date

EXHIBIT "A"
Member Fees

Pursuant to Section 7 of this Agreement, Member fees for the Plan Year beginning July 1, 2022 will be zero dollar (\$0.00) per month for each employee covered under the Plan. LIGHT will notify the Members of the amount of the Member fees determined by the Board prior to each subsequent Plan Year.

RESOLUTION NO. 2022-__

A RESOLUTION OF THE CITY OF CRETE, NEBRASKA PROPOSING THE ANNEXATION OF CONTIGUOUS OR ADJACENT LAND AND PROVIDING A PLAN FOR EXTENDING CITY SERVICES.

WHEREAS, all of the land located in the Northwest Quarter of Section 26, Township 8, Range 4E is contiguous or adjacent to the City’s corporate limits;

WHEREAS, the current use, location, property values, and future plans for development in and around the said land indicate that it is urban or suburban in character;

WHEREAS, the land is in close proximity to growth areas and bears a rational relation to the purposes of annexation; and,

WHEREAS, the City Council has determined it is in the City’s best interests to annex portions of the land into the City’s corporate limits and provide a plan for street and utility improvements to the properties located therein.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF CRETE, NEBRASKA:

Section 1. That the City proposes to annex PID 760050139, which is located in the Northwest Quarter of the Northwest Quarter of Section 26, Township 8, Range 4E, Saline County, Nebraska and has a property address of 340 County Road 2300, Crete, Nebraska.

Section 2. That the City’s plan for the extension of city services to the area proposed for annexation shall be available for inspection during regular business hours in the City Clerk’s Office.

Section 3. That a public hearing on the proposed annexation shall be held during the City Council’s regular meeting on January 3, 2023 at 6:00 p.m. in City Hall to allow the City Council to receive testimony from interested persons.

PASSED AND ADOPTED the 6th day of December 2022.

Mayor

ATTEST:

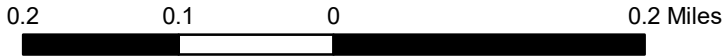
City Clerk

Proposed Annexations



Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community

- City Limits
- Proposed Areas



Author: Emerson Aschoff
Data: The City of Crete

RESOLUTION NO. 2022-___

A RESOLUTION OF THE CITY OF CRETE, NEBRASKA PROPOSING THE ANNEXATION OF CONTIGUOUS OR ADJACENT LAND AND PROVIDING A PLAN FOR EXTENDING CITY SERVICES.

WHEREAS, all of the land located in Section 26, Township 8, Range 4E and in the Northeast Quarter of Section 35, Township 8, Range 4E (“Land”) is contiguous or adjacent to the City’s corporate limits;

WHEREAS, the current use, location, property values, and future plans for development in and around the Land indicate that it is urban or suburban in character;

WHEREAS, the Land is in close proximity to growth areas and bears a rational relation to the purposes of annexation; and,

WHEREAS, the City Council has determined it is in the City’s best interests to annex portions of the Land into the City’s corporate limits and provide a plan for street and utility improvements to the properties located therein.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF CRETE, NEBRASKA:

Section 1. That the City proposes to annex:

- a) PID 760050139, which is located in the Northwest Quarter of the Northwest Quarter of Section 26, Township 8, Range 4E, Saline County, Nebraska and has a property address of 340 County Road 2300, Crete, Nebraska;
- b) PID 760146040, which is located in the Southeast Quarter of the Northeast Quarter and the Northeast Quarter of the Southeast Quarter of Section 26, Township 8, Range 4E, Saline County Nebraska and has a property address of 547 County Road 2400, Crete, Nebraska;
- c) PID 760050112, which is located in the Southwest Quarter of the Southeast Quarter of Section 26, Township 8, Range 4E, Saline County, Nebraska and has a property address of 2000 East 13th Street, Crete, Nebraska; and
- d) PID 760090998, which is located in the Northwest Quarter of the Northeast Quarter of Section 35, Township 8, Range 4E, Saline County Nebraska and has a property address of 1044 Jasmine Avenue, Crete, Nebraska.

Section 2. That the City’s plan for the extension of city services to the area proposed for annexation shall be available for inspection during regular business hours in the City Clerk’s Office.

Section 3. That a public hearing on the proposed annexation shall be held during the City Council’s regular meeting on January 3, 2023 at 6:00 p.m. in City Hall to allow the City Council to receive testimony from interested persons.

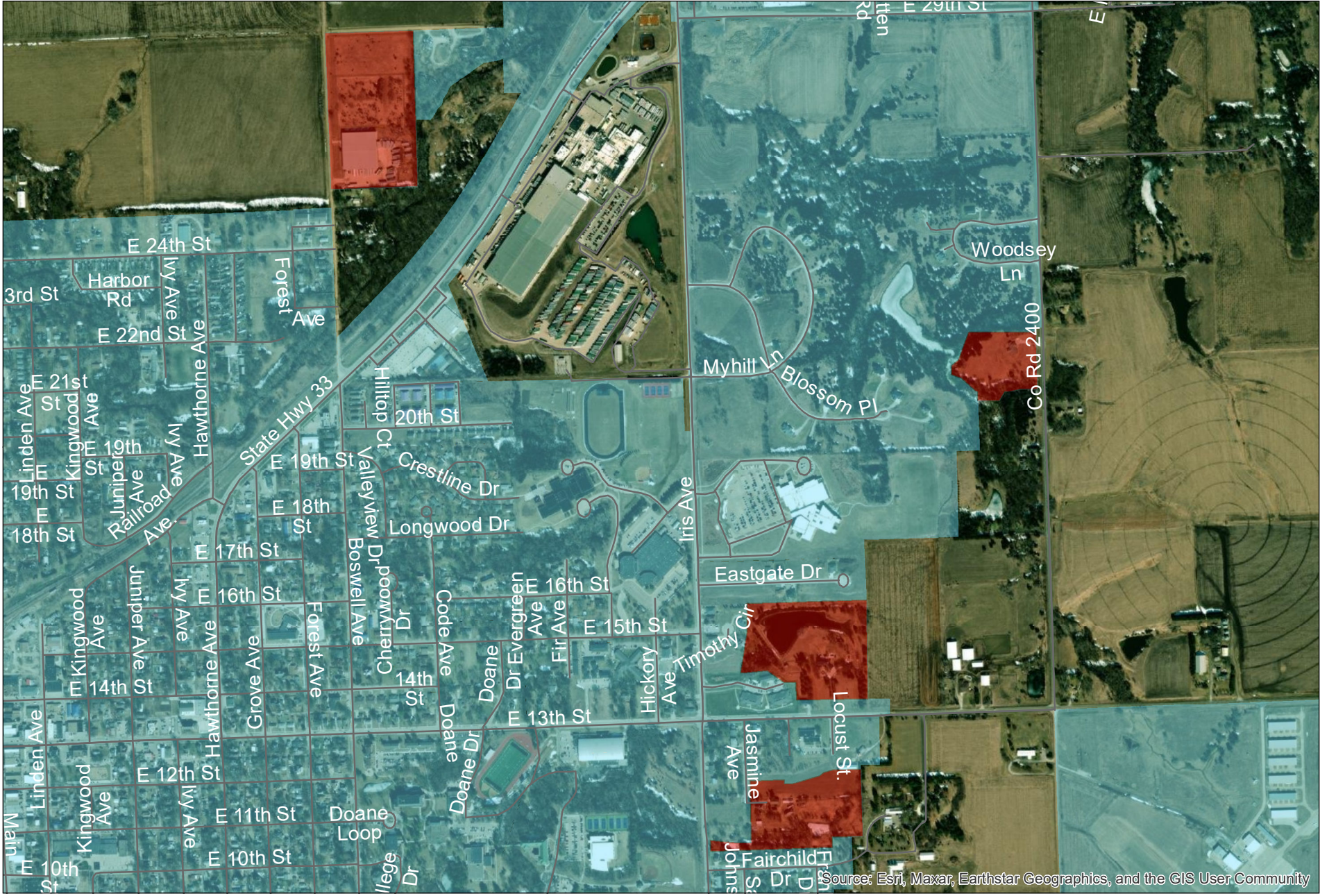
PASSED AND ADOPTED the 6th day of December 2022.

Mayor

ATTEST:

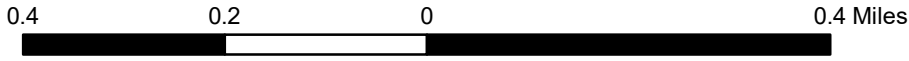
City Clerk

Proposed Annexations



Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community

City Limits
Proposed Areas



Author: Emerson Aschoff
Data: The City of Crete

Report Criteria:
 Vendor.Vendor number = 1060

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE ACE HARDWARE (1060)								
CRETE ACE HARDWARE	1	Invoice	HAULOTTE LIFT RENTAL	10/25/2022	255.00		11/22	050-5330
CRETE ACE HARDWARE	1	Invoice	BATTERIES	10/06/2022	44.48		11/22	002-8500
CRETE ACE HARDWARE	1	Invoice	PLUG THREADED 4" PVC	10/12/2022	5.80		11/22	002-8021
CRETE ACE HARDWARE	1	Invoice	WIRE HOOKS	10/13/2022	12.57		11/22	001-9900
CRETE ACE HARDWARE	2	Invoice	WIRE HOOKS	10/13/2022	12.57		11/22	002-9900
CRETE ACE HARDWARE	1	Invoice	TANK LEVER	10/13/2022	15.47		11/22	002-8230
CRETE ACE HARDWARE	1	Invoice	RECIP SAW BLADE 6"	10/18/2022	12.56		11/22	002-8500
CRETE ACE HARDWARE	1	Invoice	CEMENT PVC 16OZ	10/26/2022	29.00		11/22	001-8040
CRETE ACE HARDWARE	1	Invoice	RECIP SAW BLADE 12"	10/27/2022	28.04		11/22	002-8021
CRETE ACE HARDWARE	1	Invoice	PVC PRESSURE PIPE	10/31/2022	5.53		11/22	002-8021
CRETE ACE HARDWARE	1	Invoice	VAC BAG/BATTERIES	10/31/2022	29.00		11/22	001-8500
CRETE ACE HARDWARE	1	Invoice	ECHO SPEED FEED	10/05/2022	38.99		11/22	401-6020
CRETE ACE HARDWARE	1	Invoice	WEEDEATER STRING	10/05/2022	62.99		11/22	521-5332
CRETE ACE HARDWARE	1	Invoice	WATER TREAT PLANT	10/07/2022	9.73		11/22	002-7091
CRETE ACE HARDWARE	1	Invoice	LED BULBS	10/18/2022	29.42		11/22	401-5330
CRETE ACE HARDWARE	1	Invoice	GEN MAINT & REPAIR	10/18/2022	27.77		11/22	201-5329
CRETE ACE HARDWARE	1	Invoice	GEN MAINT & REPAIR	10/18/2022	10.24		11/22	201-5329
CRETE ACE HARDWARE	1	Invoice	HOSE NOZZLE/GRAFFITI	10/25/2022	25.74		11/22	401-6020
CRETE ACE HARDWARE	1	Invoice	JANITORIAL SUPPLIES	09/12/2022	64.15		11/22	701-5541
CRETE ACE HARDWARE	1	Invoice	JANITORIAL SUPPLIES	09/23/2022	45.50		11/22	701-5541
CRETE ACE HARDWARE	1	Invoice	OFFICE SUPPLIES	10/02/2022	14.42		11/22	701-9900
CRETE ACE HARDWARE	1	Invoice	OFFICE SUPPLIES	10/12/2022	17.99		11/22	701-9900
CRETE ACE HARDWARE	1	Invoice	JANITORIAL SUPPLIES	10/21/2022	16.18		11/22	701-5541
CRETE ACE HARDWARE	1	Invoice	JANITORIAL SUPPLIES	10/25/2022	22.49		11/22	701-5541
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	10/02/2022	11.86		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	10/03/2022	31.46		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	10/06/2022	11.00		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	10/10/2022	22.48		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	10/11/2022	98.99		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	10/24/2022	8.34		00/00	301-5330
Total CRETE ACE HARDWARE (1060):					1,019.76			
Grand Totals:					1,019.76			

GL Period	Amount
00/00	184.13
11/22	835.63
Grand Totals:	1,019.76

Vendor number hash: 30740
 Vendor number hash - split: 31800
 Total number of invoices: 29
 Total number of transactions: 30

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	1,019.76	.00	1,019.76
Grand Totals:	1,019.76	.00	1,019.76

Report Criteria:
 Vendor.Vendor number = 1060

Cellebrite Inc.
7 Campus Drive
Suite 210
Parsippany New Jersey 07054
United States



Tel. +1 800 942 3415
Fax. +1 201 848 9982
Tax ID#: 22-3770059
DUNS: 033095568
CAGE: 4C9Q7
Company Website:
<http://www.cellebrite.com>

Quote

Quote# Q-271865-1
Date: Oct 26, 2022

Billing Information

Crete Police Department
1945 FOREST AVE
CRETE, Nebraska 68333-1251
United States
Contact: Lincoln Morehouse
Phone: 4028264311

Delivery Information

Lincoln Morehouse
1945 FOREST AVE
CRETE, NE 68333-1251
United States
Contact: Lincoln Morehouse
Phone: 4028264311

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00193387	Nov 25, 2022	Net 30	USD	Nick Piacenza

Product Code	Product Name	Qty	Start Date	End Date	Serial Number	Net Price/Unit	Net Price
B-UFD-10-001	UFED 4PC Ultimate Subscription	1	Oct 26, 2022	Oct 25, 2023		6,100.00	6,100.00
F-KAS-00-001	UFED Dongle Kit	1				75.00	75.00
F-UFD-05-003	UFED 4PC HW Kit	1				600.00	600.00

SubTotal	USD 6,775.00
Shipping & Handling	USD 0.00
Sales Tax	USD 0.00
Total	USD 6,775.00

Comments:

Terms and Conditions:

- Freight Terms: DAP
- Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days
- Quote is subjected to regulation approval.
- General: Purchases of any products sold by Cellebrite are governed by <http://legal.cellebrite.com/us/index.html>
- EULA: Software is licensed by Cellebrite in accordance with an end user license agreement available at <https://legal.cellebrite.com/End-User-License-Agreement.html>
- Advanced Services (CAS): Purchases of Cellebrite Advanced Services are governed by <https://legal.cellebrite.com/CB-us-us/index.html>
- Premium: The following terms apply only to the following products: Cellebrite Premium <http://legal.cellebrite.com/intl/PremiumUS.htm>
- Pathfind
- er: <https://legal.cellebrite.com/PF-Addendum.htm>
- Training Services: Subject to the terms and conditions at <http://legal.cellebrite.com/intl/Training.htm>
- SaaS: <https://legal.cellebrite.com/Cellebrite-SaaS-Terms-of-Service-October-18-2021.htm>

In the event of any dispute as to which terms apply, Cellebrite shall have the right to reasonably determine which terms apply to a given purchase order.

*SALES TAX DISCLAIMER: Cellebrite Inc. is required to collect Sales and Use Tax for purchases made from the following certain U.S. States. Orders are accepted with the understanding that such taxes and charges shall be added, as required by law. Where applicable, Cellebrite Inc. will charge sales tax unless you have a valid sales tax exemption certificate on file with Cellebrite Inc. Cellebrite Inc. will not

refund tax amounts collected in the event a valid sales tax certificate is not provided. If you are exempt from sales tax, you must provide us with your sales tax exempt number and fax a copy of your sales tax exempt certificate to Cellebrite Inc.

Please include the following information on your PO for Cellebrite UFED purchase:

- Please include the ORIGINAL QUOTE NUMBER (For example - Q-XXXXX) on your PO
- CONTACT NAME & NUMBER of individual purchasing and bill to address
- E-MAIL ADDRESS of END USER for monthly software update as this is critical for future functionality

I, the undersigned, hereby confirm that I am authorized to sign this Order on behalf the engaging company ("Company"), and I hereby approve that my signature is legally binding upon the Company. By signing this Order I hereby confirm and approve that the terms and conditions with respect to the services described in this Order are the only terms and conditions that apply in this regard, and no other documents and/or forms and/or other terms and conditions shall apply.

Signature & Stamp: _____

Effective Date: _____

Name (Print): _____

Title: _____

Please sign and email to Nick Piacenza at nick.piacenza@cellebrite.com

Cellebrite Inc.
7 Campus Drive
Suite 210
Parsippany New Jersey 07054
United States

Tel. +1 800 942 3415
Fax. +1 201 848 9982
Tax ID#: 22-3770059
DUNS: 033095568
CAGE: 4C9Q7
Company Website:
<http://www.cellebrite.com>



Quote

Quote# Q-272180-1
Date: Oct 28, 2022

Billing Information

Crete Police Department
1945 FOREST AVE
CRETE, Nebraska 68333-1251
United States
Contact: Lincoln Morehouse
Phone: 4028264311

Delivery Information

Lincoln Morehouse
1945 FOREST AVE
CRETE, NE 68333-1251
United States
Contact: Lincoln Morehouse
Phone: 4028264311

End Customer: Crete Police Department

Click [here](#) to process with Credit Card payment
By clicking the link above and accepting this quote,
You are expressing your agreement and compliance to and with the terms contained on this quote.

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00193387	Nov 27, 2022	Net 30	USD	Susan Spye

Product Code	Product Name	Qty	Start Date	End Date	Serial Number	Net Price/Unit	Net Price
B-TRN-03-004	OLT-OD CCO + CCPA - Cellebrite Certified Operator + Physical Analyst	1	Oct 28, 2022	Oct 28, 2022		2,961.00	2,961.00

SubTotal	USD 2,961.00
Shipping & Handling	USD 0.00
Sales Tax	USD 0.00
Total	USD 2,961.00

Comments:

Terms and Conditions:

- Freight Terms: EXW
- Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days
- Quote is subjected to regulation approval.
- General: Purchases of any products sold by Cellebrite are governed by <http://legal.cellebrite.com/us/index.html>
- EULA: Software is licensed by Cellebrite in accordance with an end user license agreement available at <https://legal.cellebrite.com/End-User-License-Agreement.html>
- Advanced Services (CAS): Purchases of Cellebrite Advanced Services are governed by <https://legal.cellebrite.com/CB-us-us/index.html>
- Premium: The following terms apply only to the following products: Cellebrite Premium <http://legal.cellebrite.com/intl/PremiumUS.htm>
- Pathfind
- er: <https://legal.cellebrite.com/PF-Addendum.htm>
- Training Services: Subject to the terms and conditions at <http://legal.cellebrite.com/intl/Training.htm>
- SaaS: <https://legal.cellebrite.com/Cellebrite-SaaS-Terms-of-Service-October-18-2021.htm>

In the event of any dispute as to which terms apply, Cellebrite shall have the right to reasonably determine which terms apply to a given purchase order.

*SALES TAX DISCLAIMER: Cellebrite Inc. is required to collect Sales and Use Tax for purchases made from the following certain U.S. States. Orders are accepted with the understanding that such taxes and charges shall be added, as required by law. Where applicable, Cellebrite Inc. will charge sales tax unless you have a valid sales tax exemption certificate on file with Cellebrite Inc. Cellebrite Inc. will not refund tax amounts collected in the event a valid sales tax certificate is not provided. If you are exempt from sales tax, you must provide us with your sales tax exempt number and fax a copy of your sales tax exempt certificate to Cellebrite Inc.

Please include the following information on your PO for Cellebrite UFED purchase:

- Please include the ORIGINAL QUOTE NUMBER (For example - Q-XXXXX) on your PO
- CONTACT NAME & NUMBER of individual purchasing and bill to address
- E-MAIL ADDRESS of END USER for monthly software update as this is critical for future functionality

I, the undersigned, hereby confirm that I am authorized to sign this Order on behalf the engaging company ("Company"), and I hereby approve that my signature is legally binding upon the Company. By signing this Order I hereby confirm and approve that the terms and conditions with respect to the services described in this Order are the only terms and conditions that apply in this regard, and no other documents and/or forms and/or other terms and conditions shall apply.

Signature & Stamp: _____

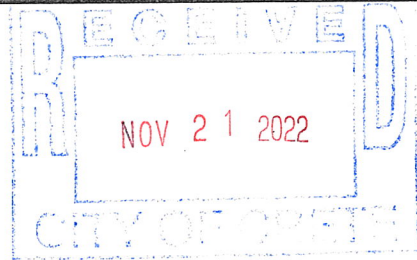
Effective Date: _____

Name (Print): _____

Title: _____

Please sign and email to Susan Spye at susan.spye@cellebrite.com

State of Nebraska County of Saline



Certificate of Vote

To: City of Crete

I, Anita K. Bartels County Clerk of Saline County, Nebraska, do hereby certify the following are true and complete results of the abstract of the votes cast at the election held November 8th, 2022, in this county, as canvassed by the canvassing board of this county, with respect to the candidates, measures, propositions, and issues therein listed; and do further certify that to the best of my knowledge all such ballots, including early voting, and provisional have been voted, counted and canvassed in the manner provided by law.

Position	Candidates	Votes Cast
Mayor	David A. Bauer Ryan Hinz	626 552
City Council Ward 1	Dan Papik	484
City Council Ward 2	Tom Crisman (Write In)	18
City Council Ward 3	Kyle Frans	284
Crete Airport Authority		0

Witness my hand and official seal this 18th day of November, 2022.



/s/ Anita K. Bartels
Saline County Clerk

RESOLUTION NO. 2022-__

A RESOLUTION OF THE CITY OF CRETE, NEBRASKA CERTIFYING THE RESULTS OF THE 2022 GENERAL ELECTION.

WHEREAS, a General Election was held for the elective offices of Mayor, City Councilmember Ward 1, City Councilmember Ward 2, and City Councilmember Ward 3 on November 8, 2022; and,

WHEREAS, a true and complete abstract of the votes cast at the election has been qualified and certified by the Saline County Clerk and the Crete City Clerk.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF CRETE, NEBRASKA:

Section 1. That the City Council hereby finds and determines that the individuals elected to office as part of the 2022 General Election have been duly and properly elected according to Nebraska law.

Section 2. That the election of the following individuals to their respective offices is hereby approved, confirmed, and declared:

- | | |
|----------------|---------------------------|
| David A. Bauer | Mayor |
| Dan Papik | City Councilmember Ward 1 |
| Tom Crisman | City Councilmember Ward 2 |
| Kyle Frans | City Councilmember Ward 3 |

Section 3. That the individuals listed above and the current sitting City Councilmembers for Ward 1, Ward 2, and Ward 3 shall comprise the Mayor and City Council of the City of Crete, Nebraska.

PASSED AND ADOPTED the 6th day of December 2022.

Mayor

ATTEST:

City Clerk

MAYOR'S APPOINTMENTS

City Code 1-301

December 6, 2022

<u>Position</u>	<u>Name</u>	<u>First Appointed</u>
City Administrator	Tom Ourada	03/2013
Public Works Director		12/1994
Park & Recreation Director		01/2020
City Clerk	Jerry L. Wilcox	06/2007
City Treasurer	Jerry L. Wilcox	06/2007
City Engineer	Gilmore Associates	03/2013
City Attorney		
Chief of Police	Gary Young	12/2022
Fire Chief	Tod Allen	01/2013
Emergency Management Liaison		12/2022

CITY OF CRETE, NEBRASKA
CITY COUNCIL
STANDING COMMITTEES
December 6, 2022

PUBLIC WORKS

Dale Strehle*

Travis Sears

Kyle Frans

PUBLIC SAFETY

Jack Oelschlager*

Tom Crisman

Dan Papik

PERSONNEL

Tom Crisman*

Jack Oelschlager

Kyle Frans

PARKS & RECREATION

Kyle Frans*

Dale Strehle

Dan Papik

FINANCE

Travis Sears*

Dale Strehle

Jack Oelschlager

**LEGISLATIVE/COMMUNITY
DEVELOPMENT**

Dan Papik*

Travis Sears

Tom Crisman

Chairperson in Bold*

RESOLUTION NO. 2022-___

A RESOLUTION OF THE CITY OF CRETE, NEBRASKA AUTHORIZING CERTAIN OFFICERS AND EMPLOYEES TO SIGN FINANCIAL DOCUMENTS AND INITIATE BANKING TRANSACTIONS ON BEHALF OF THE CITY.

WHEREAS, the City of Crete conducts business with many financial institutions and depositories and it is necessary to establish individuals that are approved to sign financial documents on behalf of the City;

WHEREAS, financial institutions and depositories request that a resolution establishing officers approved to sign financial documents and initiate online banking transactions is on file at such institution; and

WHEREAS, the Mayor and City Council have determined that certain city officers and employees shall have the authority to sign financial documents or to initiate online banking transactions on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF CRETE, NEBRASKA:

Section 1. That the individuals holding the offices of Mayor, City Administrator, City Treasurer, City Clerk, and City Council President and the individuals employed as the Human Resources Director and Deputy Clerk-Treasurer are hereby authorized to sign financial documents on behalf of the City of Crete.

Section 2. That individuals mentioned above and the individuals employed as the Public Works Office Manager, Public Works Administrative Assistant, Purchasing Clerk, and Utility Billing Clerk are hereby given the authority to initiate online banking transactions on behalf of the City of Crete.

Section 3. That any changes in officeholders or personnel shall be submitted to all financial institutions and depositories in writing for their records.

PASSED AND ADOPTED the 6th day of December 2022.

Mayor

ATTEST:

City Clerk



CRETE PLANNING COMMISSION MEETING

November 28, 2022 at 7:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

Justin Kozisek:	Absent	Tom Ourada, Alternate:	Present/Not voting
Anthony Fitzgerald:	Present	Jay Quinn:	Present
Ryan Jindra:	Present	Drew Rische:	Present
Dave Jurena:	Present	Jennifer Robison:	Present
Scott Kuncl:	Present	Present: 8, Absent: 1.	

3. Items of Business

3.A. Approve Planning Commission Minutes

Scott Kuncl stated that the vote for the Public Hearing set for the 4 annexations was missing from the minutes.

Approve the minutes with the vote of the Public Hearing date and time added Carried with a motion by Scott Kuncl and a second by Drew Rische.

Anthony Fitzgerald: Aye, Ryan Jindra: Aye, Dave Jurena: Aye, Scott Kuncl: Aye, Jay Quinn: Aye, Drew Rische: Aye, Jennifer Robison: Aye
Aye: 7, No: 0

3.B. 7:00 PM Public Hearing for comment and review of proposed annexations.

Open a public hearing at 7:03 PM for comments regarding annexations to the City Carried with a motion by Scott Kuncel and a second by Jennifer Robison.

Anthony Fitzgerald: Aye, Ryan Jindra: Aye, Dave Jurena: Aye, Scott Kuncel: Aye, Jay Quinn: Aye, Drew Rische: Aye, Jennifer Robison: Aye
Aye: 7, No: 0

Anthony Fitzgerald stated that the Public Hearing on the 4 annexations would be opened for public comment. After opening, Gary Lothrop spoke for Al Wanek, who was not present, and said that he was not notified and does not plan to do any development on the property at 2000 East 13th Street and would not like to be annexed. Fitzgerald stated that this property was included because it has city corporate limits on 3 sides and has city services connected. The other 3 properties were discussed and all requested annexation. Fitzgerald suggested that a motion be taken on each property.

Close the public hearing a 7:16 PM Carried with a motion by Scott Kuncel and a second by Drew Rische.

Anthony Fitzgerald: Aye, Ryan Jindra: Aye, Dave Jurena: Aye, Scott Kuncel: Aye, Jay Quinn: Aye, Drew Rische: Aye, Jennifer Robison: Aye
Aye: 7, No: 0

3.C. Consider a recommendation to the City Council on the following proposed annexations:

340 Co Rd 2300

PID# 760050139 CRETE PRCT PT NW NW SEC 26-8-4 18 ACRES

Recommend to the City Council that 340 County Road 2300 (PID# 760050139) be annexed to the City Carried with a motion by Jennifer Robison and a second by Jay Quinn.

Anthony Fitzgerald: Aye, Ryan Jindra: Aye, Dave Jurena: Aye, Scott Kuncel: Aye, Jay Quinn: Aye, Drew Rische: Aye, Jennifer Robison: Aye
Aye: 7, No: 0

547 Co Rd 2400

PID# 760146040 CRETE PRCT PT N 1/2 SE 1/4 & PT SE 1/4 NE 1/4 SEC. 26-8-4 5.58 ACRES

Recommend to the City Council that 547 County Road 2400 (PID# 760146040) be annexed to the City Carried with a motion by Dave Jurena and a second by Ryan Jindra.

Anthony Fitzgerald: Aye, Ryan Jindra: Aye, Dave Jurena: Aye, Scott Kuncel: Aye, Jay Quinn: Aye, Drew Rische: Aye, Jennifer Robison: Aye
Aye: 7, No: 0

1018 Jasmine Avenue

PID# 760090998 CRETE PRCT PT NW 1/4 NE 1/4 SEC. 35-8-4 10.246 ACRES

Recommend to the City Council that 1018 Jasmine Avenue (PID# 760090998) be annexed to the City Carried with a motion by Drew Rische and a second by Scott Kuncel.

Anthony Fitzgerald: Aye, Ryan Jindra: Aye, Dave Jurena: Aye, Scott Kuncel: Aye, Jay Quinn: Aye, Drew Rische: Aye, Jennifer Robison: Aye
Aye: 7, No: 0

2000 E 13th Street

PID# 760050112 CRETE PRCT PT SW SE 1/4 SEC 26-8-4 13.02 ACRES

Recommend to the City Council that 2000 East 13th Street (PID# 760050112) be annexed to the City Carried with a motion by Jay Quinn and a second by Drew Rische.

Anthony Fitzgerald: Aye, Ryan Jindra: Aye, Dave Jurena: Aye, Scott Kuncel: Aye, Jay Quinn: Aye, Drew Rische: Aye, Jennifer Robison: Aye
Aye: 7, No: 0

3.D. Consider a recommendation to the City Council on additional annexations:

561 Co Rd 2400

PID# 760050031 CRETE PRCT PT N 1/2 SE 1/4 NE 1/4 SE 1/4 SEC 26-8-4 2.70 ACRES

PID# 760146039 CRETE PRCT PT NE 1/4 NE 1/4 SE 1/4 SEC. 26-8-4 4.02 ACRES~

573 Co Rd 2400

PID# 760125244 CRETE PRCT PT N 1/2 SE 1/4 & S 1/2 SE 1/4 NE 1/4 SE 1/4 SEC. 26-8-4 7.01 ACRES

607 Co Rd 2400

PID# 760051135 CRETE PRCT PART NE 1/4 NE 1/4 (TRACT 500' X 500') SEC. 35-8-4 5.74 ACRES~

610 Co Rd 2400

PID# 760146947 CRETE PRCT PT E 1/2 NE 1/4 SEC. 35-8-4 13 ACRES

645 Co Rd 2400

PID# 760145854 CRETE PRCT PT E 1/2 NE 1/4 SEC 35-8-4 5 ACRES

PID# 760145902 CRETE PRCT PT E 1/2 OF SEC 35-8-4 5 ACRES

PID# 760146181 CRETE PRCT PT SE NE & PT NE SE SEC. 35-8-4 1.87 ACRES~

PID# 760146163 CRETE PRCT PT SE 1/4 NE 1/4 SEC 35-8-4 .35 ACRE

2051 E 13th Street

PID# 760051348 CRETE PRCT PT E 1/2 NE 1/4 & PT NW 1/4 NE 1/4 SEC. 35-8-4 20.66 ACRES

PID# 760146549 CRETE PRCT PT E 1/2 NE 1/4 & PT NW 1/4 NE 1/4 SEC. 35-8-4 13.36 ACRES

PID# 760146548 CRETE PRCT PT S 1/2 NW 1/4 NE 1/4 & PT N 1/2 SW 1/4 NE 1/4 SEC. 35-8-4 2.35 ACRES

PID# 76051380 CRETE PRCT PT NE 1/4 SECTION 35-8-4 .52 ACRES

2100 E 13th Street

PID# 760050120 CRETE PRCT PT SE 1/4 SE 1/4 SEC 26-8-4 22.30 ACRES

PID# 760050066 CRETE PRCT PT S 1/2 SE 1/4 SEC 26-8-4 15.70 ACRES

Anthony Fitzgerald stated that there are 7 other properties on the agenda that the City Council would like the Planning Commission to review and discuss for annexation to the City. Paul Schelstraete, Gary Lothrop, John Lothrop, Jeremiah Vondra, Eric Post, and Craig Snyder were all present to voice their opposition to the annexation of their properties. Some of the concerns were topography, the lack of any development planned in the area, utility services already available from other sources and agricultural activities. Jeff Ray, a planner with JEO Consulting, stated that all the properties met the statutory requirements for annexation, but that did not mean they would have to be annexed. It was also pointed out that if the properties were annexed, they would not have to hook up to the utilities until needed or requested. The Planning Commission wished to have more information about feasibility and future land use before making a recommendation to the City Council about these 7 properties. Tom Ourada suggested that after the new Comprehensive Plan is completed, the information requested would be available for further discussion.

Recommend to the City Council that consideration of annexation of these 7 properties be delayed until the new Comprehensive Plan can be completed. Carried with a motion by Scott Kuncl and a second by Jay Quinn.

Anthony Fitzgerald: Aye, Ryan Jindra: Aye, Dave Jurena: Aye, Scott Kuncl: Aye, Jay Quinn: Aye, Drew Rische: Aye, Jennifer Robison: Aye
Aye: 7, No: 0

4. Officers' Reports

5. Adjournment

The meeting adjourned at 8:45 PM.

Crete Fire & Rescue Department

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



Department Meeting
October 11th, 2022

1907 hours

President Terry Petracek called the October 2022 department meeting of the Crete Volunteer Fire & Rescue Department to order at 1907 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

No members of the public present.

Officers Reports

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

Chief Tod Allen:

Nothing to report.

No questions for Tod at this time.

Assistant Chief James Yost:

Pleasant Dale contacted James to let him know about a costume party fund raiser Oct 28th at the Blue River Lodge. \$10 cover, doors open at 6, music at 8.

Oct 26th Stryker rep is coming to do a cot demo – members are welcome to come to that demo.

Monthly rig checks – 99-1 and 99-2 still need done for this month. We really need people to come to work nights – ensure that expiration dates that are being written down are correct. Errors can lead to overordering (and loss of funds). Month/year – the END of that month is the expiration. If you find something that is expired check the large tote – there may be restock already present.

New medical director has been appointed. Dr. Noah Bernardson is our new medical director. He should be attending practice night in the near future.

State has 20 million for ambulance replacement for rural agencies. Waiting for grant eligibility and requirements to come out. Some suggestions – Dopplers, IV pumps, portable charting device, some kind of portable desk setup for charting in the passenger seat.

HIIPPA – member of the public was upset that they believed confidential patient information was shared. It was looked into, and it looks like the information was not shared by a fire dept member, but good to keep patient confidentiality in mind.

Station needs to be kept clean. Brandon did a lot of cleaning when he was here – if you use something – clean it. If you use dishes, clean them. Bathrooms need attention. We will all need to adjust to losing the extra duties that Harrison and Brandon always did. When a person is given direction, it is up to each member to determine their reaction.

No questions for James at this time.

Fire Captain Harrison Gaman:

Firefighter I registration should be up soon. People have told Harrison in passing that they are interested – who else would like to take it? Names were gathered.

No questions for Harrison at this time.

Fire 1st Lieutenant Preston Zvolonek:

Thanks to everybody who helped with Pumpkin Festival events. It had a very large turnout and that's a great public outreach for the department. Placement was optimal this year.

We are having a lot of grass fires. We're doing a great job keeping rigs clean – gear needs to be kept clean as well.

This week is fire prevention week – there are still events this week. The really big one is Friday at 2pm – sign up if able.

Comments by other members– 800 radio placement – can we put 800 radios on the front line rigs? Many of our fires at present have been in Lancaster county, and our radios don't pick up their stations. 800 radios allow us to hear their traffic and coordinate appropriately.

No questions for Preston at this time.

Fire 2nd - NA:

NA

Rescue Captain Marvin Barlow:

Make sure when we run calls that we're restocking when we get back. There was a chest pain call and paper roll was not present and electrodes were minimal.

Question – will we be getting electrodes? They are in.

Rescue 1st Lieutenant Steph Yost:

During officer's meeting we decided to purchase enough 800 radios to place them in every rig – communication is key on scene.

Standard of care – if you see something on a call that doesn't seem right, say something (not necessarily on the call, but bring it up after).

Assistance calls for StarCare – those will be paged out as rescue calls from now on. If you go direct to the airport for some reason – do not drive onto the tarmac.

Attire on calls – don't wear inappropriate clothing. Good to keep an extra t-shirt in locker in case you catch a call and are not dressed in an appropriate clothing.

No questions for Steph at this time.

Rescue 2nd Lieutenant Nikki Wells:

Grass fire over by Sprague – 91 had to be parked on the road – we should get reflective/safety vests for all of the rigs for safety.

Ensure that rigs are getting gas filled after calls – it is a responsibility to make sure we can respond to calls (anything at or below ¾ tank of gas after a call – you should fill the tank).

No questions for Nikki at this time.

Ambulance Administrator Philip Oelschlager:

Starcare call used a ventilator and readings for O2 were off – transfer ambulance was only putting out about half PSI – looks like it's a valve on the big bottle. Will be fixed. If you have a transfer who is on BiPAP or vent, take another ambulance.

A few people are finishing EVOC, if you are with them and have time, review hospital locations.

3 EMTs from Wilber will be starting to take transfers. They will be able to drive or back of the rig (either). Their numbers are back on the transfer desk. They will be doing their own paperwork (assuming they have primary patient care).

Jetpack batteries are not stable (were expanding) – be cautious of the jetpack batteries. May be moving to unplugging them.

City pay rate – transfer calls \$24.04 per hour, two hours per 12 hour transfer call.

Thanks for your flexibility and understanding while Phil settles into ambulance administrator role.

No questions for Phil at this time.

Secretary Melissa Clouse

Nothing at this time.

No questions for Melissa at this time.

Treasurer Courtney Marcelino:

\$3640 will be transferred to the 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:

Thank you to Steph for increasing her presence at the station.

A couple of calls in the last few weeks with minimal people turning out. We all need to be making calls.

No questions for Terry at this time.

Committee Reports

BBQ – \$3428 donations, 293.25 pop/slushies (suggests not doing slushies next year), Total earnings - \$3308.34

Auditing – Gun raffle audit is done - \$17301.87 will be transferred to the general account (this will leave 12k in the account for next year's gun raffle). From now on – any transfer will use a paper check in order to help with documentation/bookkeeping. Comment from Terry – Department has a safe deposit box that will be closed – the key was found. Tod will close the safe deposit box.

Trunk or Treat – 31st 4-7 – talk with Mel or Elayne if interested. There will be a sign-up sheet as well.

Football- Team is doing well, were trying to do a Friday night game under the lights. Team was very short on equipment. Tod ordered what was needed (approximately \$2k) and ordered without bringing it to the department. This will be taken out of the football account. Note from Terry – typically anything over \$500 requires department approval. So we need a vote – Donny made a motion to take money from the football account to cover the cost of the equipment, Archie seconded. Motion carried.

By-laws – wants to set a meeting at 7pm on November 1st. All members are welcome to attend.

Dinner dance- dinner dance will be coming up quickly – meetings will be scheduled shortly.

Department Meeting Minutes

There was a motion by Marvin to accept the September meeting minutes with minor amendment, 2nd by Luke Motion carried.

Claims and Receipts

October Claims & Receipts

<u>Claim #</u>	<u>To:</u>	<u>Description</u>	<u>Amount</u>
Card	Scc	Hayden's IV class	\$197.00
Card	Amazon		\$88.05
Card	Amazon		\$46.52
Card	Spectrum	Wifi	\$164.30
Card	Henning's	Flowers	\$50.00
6200	Hayden Deboer	EMT reimbursement	\$325.00
Total			\$870.87
<u>Receipt #</u>	<u>From:</u>	<u>Description</u>	<u>Amount</u>
3931	Sarah and Ken Brown	Memorial donation	\$25.00
3932	Saline County	Donation	\$300.00
3933	Shirley Drevo	Donation	\$25.00
3934	Anonymous	Donation	\$20.00
3935	Hallam Fire and Rescue	Donation for help with Rodeo	\$750.00
3936	Saline County Ag Society	Donation	\$150.00
Total			\$1,270.00

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

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

Communications

Thank you from Ken and Sarah Brown

Thank you from Loren Henning and family.

Thank you from Hallam Fire Dept.

Thank you from the Sullivan family.

Notice from the American Legion soliciting nominations for the American Legion Firefighter of the Year Award.

There was a motion by Archie to accept the Communications to the department, 2nd by Nikki. Motion carried.

Old Business

Call lists of responses for September are on the tables.

Suggestion box – last month’s meeting was so lengthy that we punted to this month. There were two suggestions that were not previously read. Suggestions were read and discussion ensued.

Wildland gear grant – Preston presented quotes/estimates (prices listed can be +/- 10% for every 400 items sold) – Pants and jacket \$177.67 - \$217.15. Helmets would be additional. Initially thought the grant would match us at \$7500 – but the actual reimbursement would be \$5625 (75% of 7500). Potential scope of approved purchases is wider (could include tools, shirts, etc). If we bought for everybody on the department would be an expenditure of a couple thousand. Discussion ensued. Motion to purchase top/pants for each member by Tod, 2nd by Elayne. Motion carried.

New Business

Resignation letter submitted by Matt Bakker – motion to accept with regrets and for Matt to be placed on the retired list by James, 2nd by Steph. Motion carried.

Pork was cooked for a Chamber event – we received a \$500 donation. Suggestion to replace red bags on the ambulances, and moving old bags to other apparatus (98, 93, and 91) so that we have first aid capability on those rigs. Cost total is approx. \$770 dollars. Suggestion to purchase, using the \$500 donation to offset the cost. Motion to purchase new bags using donation and medical supply budget and moving old bags to other rigs by Mel, 2nd by Phil. Motion carried.

If anybody has needed repairs to gear, there is a company that we can send to for repairs. If you need something fixed, get onto James’s list so that the rotation/timing can be planned.

Special Order of Business

Vote for Fire 2nd LT – Will DeHart is nominated. There were no nominations from the floor. With a vote of 30 “Yes” and 0 “No” Will DeHart is elected as Fire 2nd LT.

Vote on application for new membership for Henry Perez. Motion to proceed to ballot by Marvin, 2nd by Harrison. With a vote of 30 “yes” to 0 “no” Henry Perez is voted as a probationary member of CVFR.

Vote on application for new membership for Ron Schroeder. Motion to proceed to ballot by Marvin, 2nd by AJ. With a vote of 30 “yes” to 0 “no” Rom Schroeder is voted as a probationary member of CVFR.

Vote application for new membership for Kaidan Smith. Motion to proceed to ballot by Marvin, 2nd by Elayne. With a vote of 30 “yes” to 0 “no” Kaidan Smith is voted as a probationary member of CVFR.

There was a motion by Archie to adjourn meeting at 2130 hours, 2nd by Preston. Motion carried.

Meeting adjourned 2130 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)



October Officers Meeting
Oct 24, 2022

1900 hours

President Terry Petracek called the October 2022 officers' meeting of the Crete Volunteer Fire & Rescue Department to order at 1900 hours with 11 officers 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 items please make us aware of these questions.

Public

There is one member of the public present. He passed on that Crete does great work.

Officers Reports

Chief Tod Allen:

- Good job on the fire. Tod did interviews with many news agencies today – kudos to departments and to farmers. Equipment there is nothing broken, one 50ft piece of hose and a drip torch are missing. 91 and 98 both have check engine lights on – Tod will look into it.
- Stopped to see Brad – gave a summary of current condition. Other officers have stopped to see him, discussion concerning his current status. Go Fund Me page has been set up and the fire dept has initiated that effort. That will be launched when all numbers/totals are pulled together.
- Tod accompanied new members to the city council meeting. City council brought up that we need a new fire station, and that is being worked at the state level.
- Was contacted by a local businessman who wants to donate substantial money, need to determine what the “ask” will be. Discussion concerning boots, masks/respirators for grass fires, etc ensued
- Many community members contributed food/supplies during the fire, Treasurer will ensure thank you cards will be sent out (secretary will assist).
- Disagreement between Brandon and another member – Brandon addressed events.
- No questions for Tod at this time

Assistant Chief James Yost:

- Not present
- No questions for James at this time

Fire Captain Harrison Gaman:

- Firefighter 1 class is on the website – already have two people signed up, if anybody expresses interest encourage them to sign up.
- No questions for Harrison at this time.

Fire 1st Lieutenant Preston Zvolanek:

- Not present
- No questions for Preston at this time

Fire 2nd Lieutenant Will DeHart:

- People came to fire in POVs, need to remind them that POVs are not covered by any type of insurance, and members going direct won't have gear for firefighting.
- No questions for Will at this time

Rescue Captain Marvin Barlow:

- No comments from Marvin.

-No questions for Marvin at this time.

Rescue 1st Lieutenant Stephanie Yost:

-When people go on calls, the person writing it up needs to note who is responsible for writing it up. Not doing that creates much more work for review people.

-No questions for Stephanie at this time

Rescue 2nd Lieutenant Nikki Wells:

-When people get voted on points need to be clear about who does what – secretary emails the city, head of the committee calls the person voted on, background check paperwork can be run over by whoever accepts it.

-New members need to get “new member” packets. President can ensure new members get those.

-No questions for Nikki at this time.

Ambulance Administrator Phil Oelschlager:

- Oxygen valve on 99-2 is fixed.

-Three new people from Wilber are starting to go on ride alongs.

-Was recommended to discuss with CAMC what “STAT” terminology should be used for. Marvin will address with them.

- No questions for Phil at this time.

Secretary Melissa Clouse:

-No comments from Mel.

- No questions for Mel at this time.

Treasurer Courtney Marcelino:

- Courtney is missing some receipts so she will continue to follow up to get those all resolved.

- Question from Terry – has money been transferred from Memorial? Not yet – waiting on guidance to do that.

Vice President Colin Gaman:

-No comments from Colin.

-No questions for Colin at this time.

President Terry Petracek:

-No comments from Terry

-No questions for Terry at this time.

Committee Reports

Dinner dance– casino people are booked for Jan 14th, and the 1206 is also booked for that day.

Officers Meeting Minutes

There was a motion by Tod to accept the September officers’ meeting minutes with minor amendment (change “Brandon” to “Phil” under Transfer administrator), 2nd by Marvin. Motion carried.

Old Business

- Guidance on kids in the apparatus room – does there need to be a policy for determining where kids can be or should that be left to discussion with people. Discussion concerning that suggestion and the suggestion box in general ensued. Harrison motioned that suggestion box will be retired, 2nd provided by Marvin. Motion carried.
- Did anybody start the 800 radio issue? James is spearheading. Another consideration is that we are working with neighboring departments - we could keep some of the older radios for use on mutual aid calls (hand them off temporarily to other dept).

New Business

- Grass fire debriefing – any additional questions about that. When rigs came back, a call went out for additional manpower (to attempt to give people a chance to rotate out), but people didn’t rotate out, meaning that people who came down to the station did not make rigs.
- Upcoming officer elections – next meeting, election will be activated. Election committee will put together all info.
- Question from present member concerning CPR certification.

Special Order of Business

Motion to move to executive session by Tod and seconded by Steph. Motion carried. Executive session started at 2022.

Administrative actions will be taken by unanimous decision.

Motion to exit executive session by Nikki and seconded by Marvin. Motion carried. Executive session ended at 2116.

There was a motion by Mel to adjourn meeting at 2117 hours, 2nd by Nikki. Motion carried.

Meeting adjourned 2117 hours.

Terry Petracek

President Terry Petracek

Melissa Clouse

Secretary Melissa Clouse

Crete Nebraska Permit Log

B22	97	Drew Rische	Lucas Drevo	\$ 48.00	10/7/2022	\$ 3,000	Garden Shed	125 Country Club Lane
B22	98	Crete Lumber WF Dev.	Crete lumber	\$ 568.48	10/7/2022	\$ 153,031	New Townhouse	1850 Eastgate
B22	99	David Strivkuskysky	Carl Ensor	\$ 120.75	10/7/2022	\$ 22,000	Shed/Pole Barn	472 County Road 2100
B22	100	Crete Lumber WF Dev.	Crete Lumber	\$ 568.48	10/7/2022	\$ 153,031	New Townhouse	1840 Eastgate
B22	101	Crete Lumber	Crete Lumber	\$ 568.48	10/7/2022	\$ 153,031	New Townhouse	1820 Eastgate
B22	102	Crete Lumber	Crete Lumber	\$ 568.48	10/7/2022	\$ 153,031	New Townhouse	1830 Eastgate
B22	103	Russ Cowan	Miquel Alvarez	\$ 48.00	10/7/2022	\$ 4,000	Deck	318 East 13th
B22	104	Ted Younker	Derksen Sheds	\$ 48.00	10/7/2022	\$ 5,512	Garden Shed	822 Redwood Ave
B22	105	David Keller	Owner	\$ 50.25	10/7/2022	\$ 5,529	Deck	1128 Juniper
B22	106	Bonifacio Guox	Owner	\$ 69.39	10/7/2022	\$ 10,000	Replace Roof & 5 Windows	1940 Kingwood #2
B22	107	Olivia Rodriguez	Saul Quintanillo	\$ 65.77	10/7/2022	\$ 9,153	New Roof & Front Porch	2200 Hawthorne #38
B22	108	Jack Potter	Owner	\$ 120.75	10/7/2022	\$ 22,000	Foundation For Pole Barn	802 CR 2250
B22	109	Blue Valley Com. Center	Nate Kroger	waived	10/7/2022		Remodel	325 East 9th
B22	110	Doane University	Building Tech. Inc.	\$ 433.19	10/7/2022	\$ 95,000	Sidewalks	1014 Boswell
B22	111	Crete Lumber	Crete Lumber	\$ 655.61	10/7/2022	\$ 193,740	New Home	1810 Eastgate
B22	112	Jose Gerardo Corona	Owner	\$ 48.00	10/7/2022	\$ 3,500	Add Bathroom	642 Kingwood
B22	113	David Clevette	Ziemann & Sons	\$ 355.74	11/29/2022	\$ 76,902	Addition/Remodel	1955 Saint Andrews