

Crete City Council Regular Meeting
Tuesday, June 4, 2024 6:00 PM
Crete City Hall
243 E 13th Street
Crete, NE 68333

1. Open Meeting

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

2. Roll Call

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

3. Consent Agenda

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

3.A. Approve Meeting Minutes

- 3.A.1. May 21st, 2024 City Council Minutes
- 3.A.2. May 21st, 2024 Finance Committee Minutes
- 3.A.3. May 21st, 2024 Legislative & Economic Development Minutes
- 3.A.4. May 21st, 2024 Park and Recreation Minutes
- 3.A.5. May 21st, 2024 Public Works Minutes

3.B. Accept the City Treasurer's Report

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

3.D. Mayor's appointment of Dr. Tom King to the Historic Preservation Commission

4. Items of Business

- Action may be taken to discuss/limit discussion, to hear testimony in favor of or in opposition to, and to approve or disapprove any matter presented under this title.

4.A. Consider CO #003 for the Crete Isis Theatre

4.B. Consider the Crete Emergency Operations Plan

4.C. Consider the East 22nd Pay Estimate No. 9 from General Excavating in the amount of \$51,662.02

4.D. Consider East 22nd St. Change Order No. 2

4.E. Consider the Principal plans and rates

- 4.F. Consider the BlueCross BlueShield renewal agreement
- 4.G. Consider the Mutual of Omaha Critical Illness and Accident Insurance renewal agreement
- 4.H. Consider the part-time and seasonal employee drug testing policy
- 4.I. Consider the Access Agreement between the County of Seward and Crete Police Department
- 4.J. Consider approving payment of claims to Crete Ace Hardware in the amount of \$98.76.
- 4.K. Consider the method of paving assessments
- 4.L. Consider gap paving projects on north side
- 4.M. Consider alley paving between Norman and Oak Ave
- 4.N. Consider an alternate for the Seward/Saline County Solid Waste Management Agency
- 4.O. Consider Region V's request for permission to construct on city property
- 4.P. Consider the Welcoming Certification Agreement between Welcoming America and the City of Crete.
- 4.Q. Consider amending the fee schedule

5. Petitions - Communications - Citizen Concerns

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

6. Officers' Reports

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

7. Adjournment

Disclaimers & Notices

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



CITY COUNCIL REGULAR MEETING

May 21st, 2024 at 6:00 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

Tom Crisman: Absent

Anthony Fitzgerald: Present

Kyle Frans: Present

Ashley Newmyer: Present

Dan Papik: Present

Dale Strehle: Present

Present: 5, Absent: 1.

3. Consent Agenda

Approved the Consent Agenda Carried with a motion by Dale Strehle and a second by Dan Papik.

Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 5, No: 0

3.A. Approve Meeting Minutes

- 3.A.1. May 7th, 2024 City Council Minutes**
- 3.A.2. May 7th, 2024 Park and Rec Minutes**
- 3.A.3. May 7th, 2024 Public Works Minutes**
- 3.A.4. May 7th, 2024 Legislative & Economic Development 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 to authorize to apply for the 10-free-trees grant application

Parks and Recreation Director Liz Cody stated that this grant is for 10 free trees and there is no match required. The only requirement is the city helping with advertising the free trees. City Administrator Tom Ourada stated that the City has previously applied for all 10 free trees.

Approved to authorize to apply for the 10-free-trees grant application Carried with a motion by Ashley Newmyer and a second by Kyle Frans.

Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 5, No: 0

4.B. Consider the RESCO revised quotation.

City Administrator Tom Ourada stated that the council had authorized to spend \$132,000 on switch and relay configuration. When they attempted to purchase it, they said it is going to be \$147,000 and they did submit a timely bid on it. Ourada was able to get the price lowered to \$142,855 which is the best they can do. This is to control the solar farm and water well. It is something that was approved prior and it is \$10,000 higher.

Approved the RESCO revised quotation. Carried with a motion by Dale Strehle and a second by Dan Papik.

Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 5, No: 0

4.C. Consider the payment to Crete Ace Hardware in the amount of \$1,552.96

Approved the payment to Crete Ace Hardware in the amount of \$1,552.96 Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Dan Papik: Abstain (With Conflict), Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye

Aye: 4, No: 0, Abstain (With Conflict): 1

4.D. Swear in of Matthew Jonas as Police Sergeant

4.E. Consider the LB840 application from Roundabout Energy LLC DBA Grow With The Flow

City Administrator Tom Ourada stated that this is an application that they have been working on for several months with the owner, Jeff Jirovec. He wants to purchase the Crete News building this went to the LB840 Advisory Committee, and they wanted to approve it, and it was also sent to the Legislative & Economic Development Committee.

Approved the LB840 application from Roundabout Energy LLC DBA Grow With The Flow Carried with a motion by Anthony Fitzgerald and a second by Dale Strehle.

Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.F. Consider proposals for Well #5 repairs

City Administrator Tom Ourada stated that well # 5 failed about a week or two ago. Sargent Drilling came in and did some preliminary work on it including the camera and found the issues. It needs a replacement pump and peller shaft. Ourada explained that typically on these you do get more than one quote. They did get a quote from Sargent Drilling and another quote came in today but didn't get it in time for City Council. They cannot afford to wait and the recommendation to the Public Works Committee was to approve this.

Approved the proposal for Well #5 repairs from Sargent Drilling. Carried with a motion by Dale Strehle and a second by Dan Papik.

Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.G. 15th Street paving opinion of cost and assessment for possible paving project

Approved to have City Administrator Tom Ourada send property owners estimated assessment cost for the 15th Street paving project.

4.H. Consider Resolution 2024-08 Amending the fee schedule and adding curfew for the Crete Community Room

Finance Committee member Kyle Frans explained that the amendment to the fee schedule would be to update a flat rental fee with or without the kitchen and add a curfew for the Crete Community Room.

Adopted Resolution 2024-08 Amending the fee schedule and adding curfew for the Crete Community Room Carried with a motion by Kyle Frans and a second by Dale Strehle.

Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.I. Consider Resolution 2024-09 25 mph speed limit on South Arizona in City limits

City Administrator Tom Ourada stated that Mayor Bauer had asked to look at this and they did take action on this earlier with a higher speed limit and that doesn't seem to be effective. His suggestion was 25 miles per hour which is consistent with the use along there.

Adopt Resolution 2024-09 25 mph speed limit on South Arizona in City limits Carried with a motion by Dale Strehle and a second by Dan Papik.

Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.J. Consider Allo Assets Pole Attachment Agreement

City Administrator Tom Ourada stated that they have an attachment agreement with all utilities that occupy city poles. In this case this is with Allo it is typical with attachment agreements. Ourada stated that they did mirror this agreement with Fremont's agreement.

Approved the Allo Assets Pole Attachment Agreement Carried with a motion by Dale Strehle and a second by Dan Papik.

Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 5, No: 0

4.K. Consider the Krupicka Administrative Subdivision

City Administrator Tom Ourada stated that there was a request for an Administrative Subdivision on the north side of 24th St.

5. Petitions - Communications - Citizen Concerns

6. Officers' Reports

- Library Director Jessica Wilkinson stated the following:
 - During the months of June and July there will be Food Trucks at the library on Thursdays from 4pm-7pm
 - Currently working on finding a book for Crete Reads and will possibly bring the author in person or virtually.
 - Working on completing the National Incident Management System training.
- Parks & Recreation Director Liz Cody stated the following:
 - The Wildwood Pool opens on May 25th, 2024
 - Mayor's Day with free admission Sunday, July 14th
 - Doane Equity Program is available for youth swim lessons and summer pool passes- for family in Saline County who are qualified free and reduced lunch
 - Micro TBall and TBall starts May 22nd 2024.
- Chief of Police Gary Young stated the following:
 - In addition to a great night having Matthew Jonas sworn in publicly he has been busy the last week.
 - Jonas is already taking charge of some things and making them his own.
 - Meeting with the Sheriff's office to look over a tentative agreement for services.
 - Sergeant Morehouse and the Sheriff's technical people are working on having a joint technical investigative unit to share costs of equipment.
- City Administrator Tom Ourada stated the following:

- The second RTSD meeting went fairly well. They will be evaluating all crossings to establish a budget and then work on an RFP. They will evaluate county crossings. There are about 9 crossings in Crete however, there are more crossings in Wilber.
 - The county was going to originally start the paving work on north Boswell to the transfer station at the beginning of June but now they will start towards the end of June.
 - The City of Crete purchased a pickup truck for the Parks & Recreation Department. There had been some local vendors upset. The pickup they purchased had 13,000 miles and they paid \$23,000 for it. That was a good price for it.
 - The City is working on an Emergency Plan. Ourada reminded the elected officials about the NIMS training.
 - Still working on the restrooms and pavilion for City Park. The restrooms will be in the \$100,000 range and the modern Pavilion which will be 24 ft by 36 ft in the \$130,000 range.
- Mayor Dave Bauer stated that some people that have approached him about taking down the band stand have been upset but then when he explains that they are replacing it with a pavilion to fit more people.
 - Council member Dan Papik asked Ourada about the railroad tracks on Main Ave and if Bunge Milling has liability. Ourada explained that there had been conversations about that and Bauer stated that it's not certain when this will happen but at least it is in their radar.

7. Adjournment

6:37 p.m.

Mayor

(SEAL)

City Clerk

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

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

City Clerk

(S E A L)



CITY COUNCIL FINANCE COMMITTEE MEETING

May 21st, 2024 at 5:00 PM

Crete City Hall, 243 East 13th Street

MINUTES

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

City Hall, 243 East 13th Street

Post Office, 1242 Linden Avenue

City Bank and Trust, 1135 Main Avenue

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

1. Open Meeting

2. Roll Call

Kyle Frans: Present

Ashley Newmyer: Present

Dale Strehle: Present

Present: 3.

3. Items of Business

3.A. Consider Resolution 2024-08 Amending the fee schedule and adding curfew for the Crete Community Room

City Administrator Tom Ourada explained that this resolution is to amend the fee schedule and add curfew for the Crete Community Room. It would also eliminate the option to rent community room spaces without the kitchen rental and to limit the use of the space, so events end at 10:00 p.m. and renting individuals leave the premises by 11:00 p.m.

Recommend to the City Council Resolution 2024-08 Amending the fee schedule and adding curfew for the Crete Community Room Carried with a motion by Ashley Newmyer and a second by Dale Strehle.

Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye

Aye: 3, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL LEGISLATIVE & ECONOMIC DEVELOPMENT COMMITTEE MEETING

May 21st, 2024 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

Tom Crisman: Absent
Anthony Fitzgerald: Present
Dale Strehle: Present

Present: 2, Absent: 1.

3. Items of Business

3.A. Consider the LB840 application from Roundabout Energy LLC DBA Grow With The Flow

City Administrator Tom Ourada explained that the LB840 application from Roundabout Energy LLC DBA Grow With The Flow is being submitted by Jeff Jirovec. Ourada explained the application is for \$150,000 to help with the purchase of the building and with the LB840 program up to half of the purchase cost can be applied for.

The owner Jeff Jirovec explained that this is for the Crete News building. The building could possibly house up to 4 businesses.

Recommend to the City Council the LB840 application from Roundabout Energy LLC DBA Grow With The Flow Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Anthony Fitzgerald: Aye, Dale Strehle: Aye

Aye: 2, No: 0

3.B. Discussion on amusement device registration and fees

City Administrator Tom Ourada explained that communities charge different amounts for amusement device registration and for Crete there was discussion about \$25-\$50 annually per machine. Mayor Bauer asked if that is for registered devices. Ourada answered that if the state asks then the City will have the information to provide. The discussion will be continued to figure out how the City would like to proceed forward with this.

Tabled amusement device registration and fees Tabled with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dale Strehle: Aye

Aye: 3, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL PARKS & RECREATION COMMITTEE MEETING

May 21st, 2024 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

3. Items of Business

3.A. Consider authorization to apply for the 10-free-trees grant application.

Park & Recreation Director, Liz Cody explained that the 10 free tree grant application is opening June 1st 2024. This is an annual grant that requires no match and the only requirement is that the recipient conduct public outreach efforts and report activities back to them.

City Administrator Tom Ourada explained that they have applied in the past and taken all 10 trees.

Recommend to the City Council to authorization to apply for the 10-free-trees grant application. Carried with a motion by Kyle Frans and a second by Dan Papik.

Kyle Frans: Aye, Ashley Newmyer: Aye, Dan Papik: Aye

Aye: 3, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL PUBLIC WORKS COMMITTEE MEETING

June 4th, 2024 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

Anthony Fitzgerald: Present
Dan Papik: Present
Dale Strehle: Present
Present: 3.

3. Items of Business

3.A. Consider proposals for Well #5 repairs

City Administrator, Tom Ourada, explained how this would normally be bid, but it needs to be repaired. The survey has been done, but things still need to be done.

Recommendation was made to the City Council to approve proposal for Well #5 repairs. Carried with a motion by Dan Papik and a second by Anthony Fitzgerald.

Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 3, No: 0

3.B. 15th Street paving opinion of cost and assessment for possible paving project

City Administrator, Tom Ourada, explained the costs of each project. Tom asked for a 35ft street, so it could be consistent and asses at 32ft and not asses for demolition. It would be assessed at 32ft, but constructed at 35ft, with the City pick up the difference. Tom did state to consider partial sidewalks, with sidewalks on both sides of 15th Street. The City would still have the majority of the cost. For property owners, it would be a little over \$900. The City will send out assessment estimates to the property owners. Tom stated that going the extra width and the City funding the demo and portion of the sidewalk cost is a good approach. No motion is needed at this time, to allow time to get feedback from property owners.

3.C. Consider Resolution 2024-09 25 mph speed limit on South Arizona in City limits

City Administrator, Tom Ourada, discussed an action taken previously. This speed limit would go to the end of the Catholic cemetery. This is considered to help drivers slowdown in that area to not pick up too much dust and be respectful during a funeral.

Recommendation was made to the City Council to approve resolution 2024-09 25mph speed limit on South Arizona in City limits. Carried with a motion by Dan Papik and a second by Anthony Fitzgerald.

Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 3, No: 0

3.D. Consider Allo Assets Pole Attachment Agreement

City Administrator, Tom Ourada, explained this is the same agreement the City has with Windstream. Allo is aware that it is \$6 a pole.

Recommendation was made to the City Council to approve Allo Assets Pole Attachment Agreement. Carried with a motion by Dan Papik and a second by Anthony Fitzgerald.

Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 3, No: 0

3.E. Consider the Krupicka Administrative Subdivision

Dave Solheim, the trustee of Robert Krupicka, discussed how Robert had many properties in Crete and thinks that they are useful properties. Dave is starting to prepare and offer on the market to sell the properties, as vacant houses and lots could have potential. This Administrative Subdivision relates to a property that has renters living there. The idea is to split off the vacant lot beside it and sell it separately. When the property was being surveyed, it came out to be that there was an alley there, and the garage encroaches into the alley about 2ft. To resolve this issue, the alley would need to be vacated to allow the subdivision to split this property into two lots.

Recommendation was made to the City Council to approve the Krupicka Administrative Subdivion and have the dollar per square feet fee waived as outlined through agreement. Carried with a motion by Dan Papik and a second by Anthony Fitzgerald.

Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 3, No: 0

4. Officers' Reports

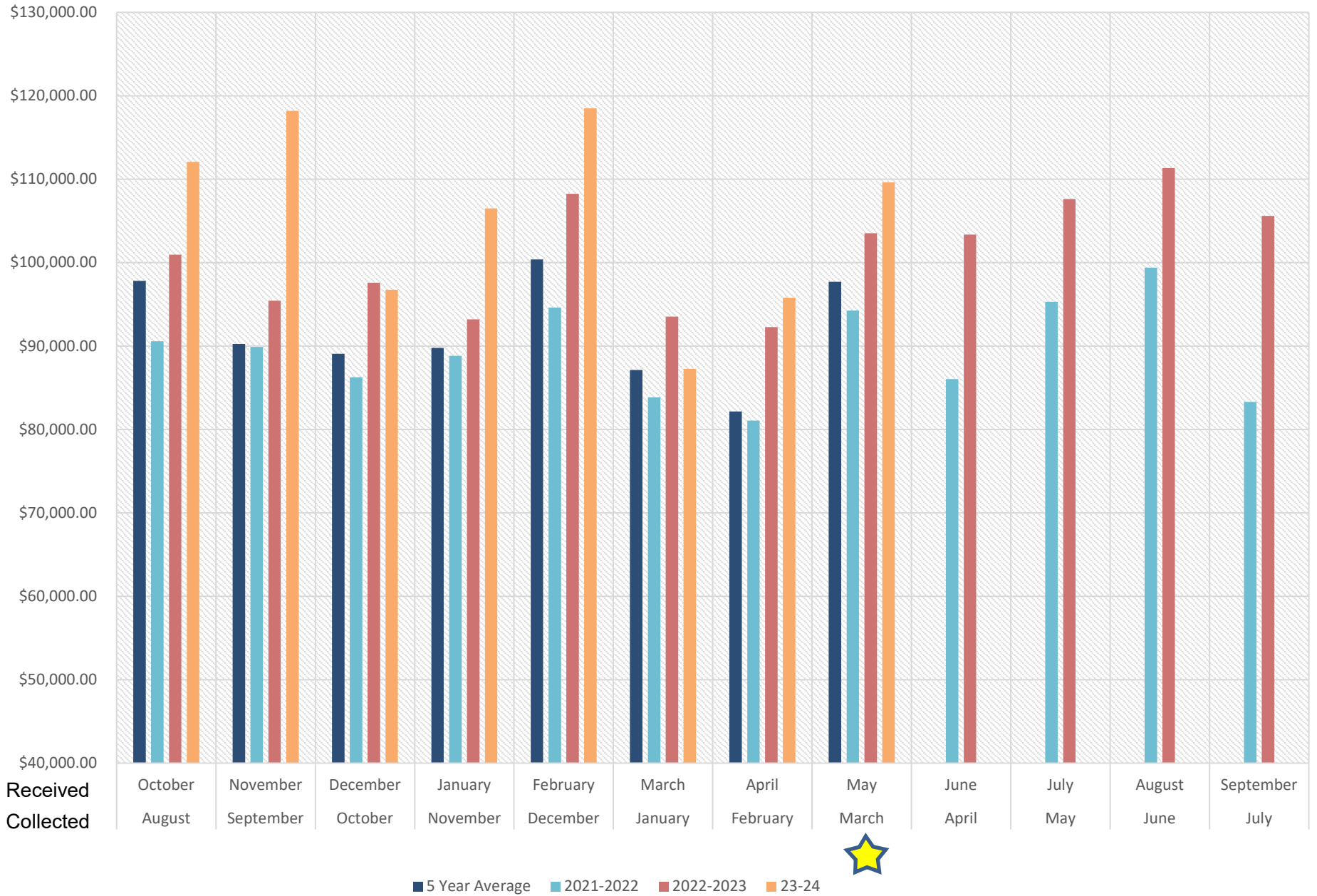
5. Adjournment

6/1/2024

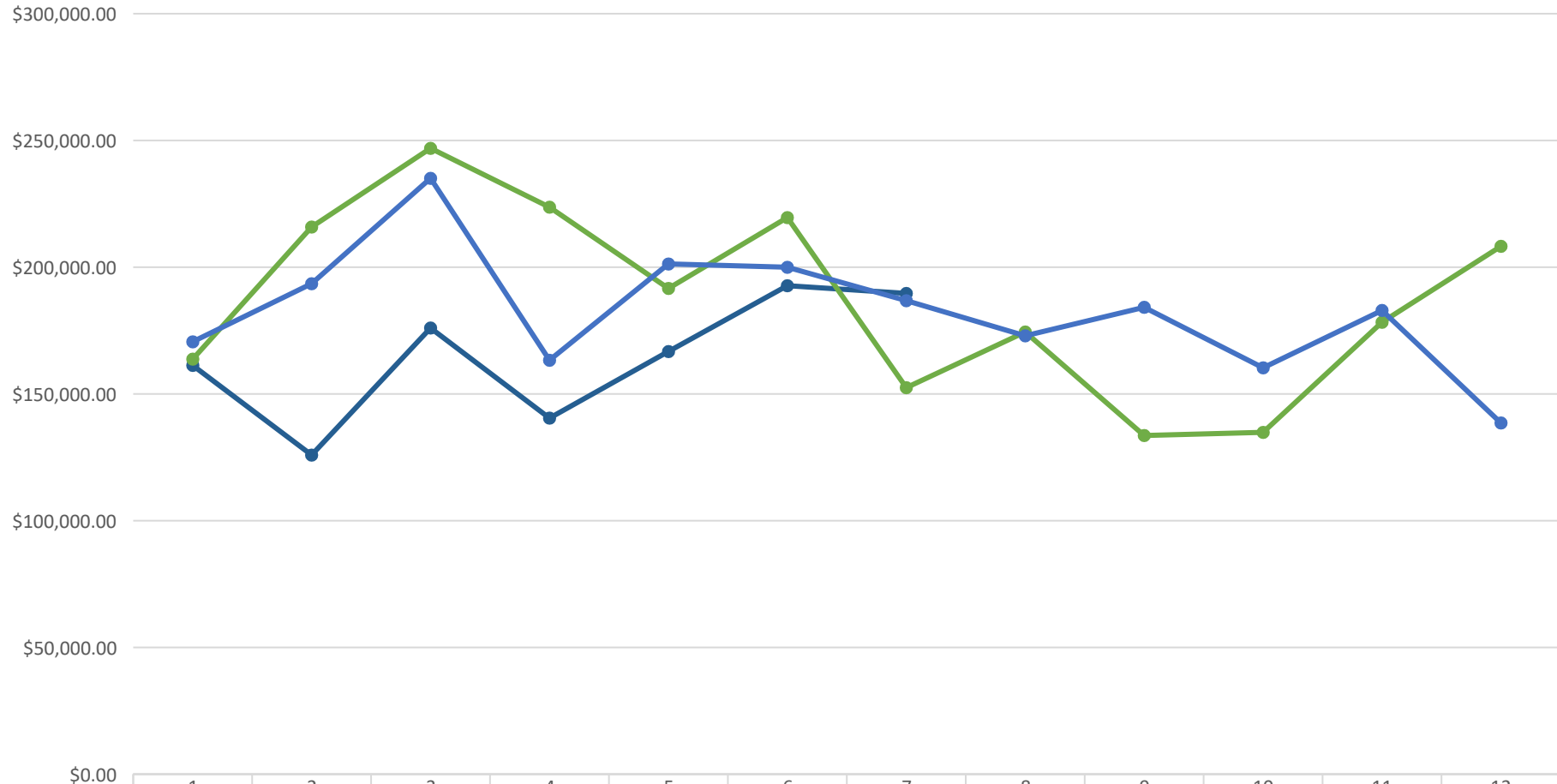
City of Crete
Sales Tax Receipts

Month Collected by Retail	Month Received by City	FY2022 Gen. Fund	Change Gen. Fund	FY2023 Gen. Fund	Change Gen. Fund	FY2024 Gen. Fund	Change Gen. Fund	5 Year Average	Gross Change yr. to yr.	Gross Change 5 yr. Average	LB840 Program	LB 357 Bond	LB 357 Public Safety	LB 357 Reserve	Next Year Refunds	Projection	Refunds
August	October	\$90,562.71	-0.50%	\$100,946.22	11.47%	\$112,079.68	11.03%	\$97,824.90	9.50%	19.11%	\$56,039.84	\$21,000.00	\$10,500.00	\$24,539.84	\$82,838.99		(\$2,151.46)
September	November	\$89,891.94	8.99%	\$95,435.14	6.17%	\$118,194.74	23.85%	\$90,235.00	23.85%	16.13%	\$59,097.37	\$21,000.00	\$10,500.00	\$27,597.37	\$76,081.51		(\$3.56)
October	December	\$86,263.66	-1.01%	\$97,592.24	13.13%	\$96,745.35	-0.87%	\$89,070.79	2.78%	20.78%	\$48,372.68	\$21,000.00	\$10,500.00	\$16,872.68	\$74,165.44		(\$9,839.92)
November	January	\$88,837.18	9.59%	\$93,189.55	4.90%	\$106,493.06	14.28%	\$89,784.80	9.40%	19.01%	\$53,246.53	\$21,000.00	\$10,500.00	\$21,746.53	\$76,564.16		(\$78.47)
December	February	\$94,625.07	-3.03%	\$108,244.80	14.39%	\$118,509.22	9.48%	\$100,391.96	9.67%	17.81%	\$59,254.61	\$21,000.00	\$10,500.00	\$27,754.61	\$86,341.62		(\$423.11)
January	March	\$83,860.75	-11.43%	\$93,536.46	11.54%	\$87,279.08	-6.69%	\$87,129.09	-3.25%	17.09%	\$43,639.54	\$21,000.00	\$10,500.00	\$12,139.54	\$69,317.48		(\$6,649.18)
February	April	\$81,072.44	6.27%	\$92,271.35	13.81%	\$95,787.93	3.81%	\$82,153.83	4.27%	23.38%	\$47,893.97	\$21,000.00	\$10,500.00	\$16,393.97	\$67,506.98		(\$871.34)
March	May	\$94,261.86	-8.70%	\$103,537.01	9.84%	\$109,613.71	5.87%	\$97,695.43	6.30%	16.37%	\$54,806.85	\$21,000.00	\$10,500.00	\$23,306.85	\$78,639.80		(\$1,031.65)
April	June	\$86,024.43	-11.09%	\$103,361.32	20.15%												
May	July	\$95,288.64	4.58%	\$107,615.66	12.94%												
June	August	\$99,404.95	4.08%	\$111,328.69	12.00%												
July	September	\$83,299.71	-4.66%	\$105,594.67	26.76%												
Totals		\$1,073,393.32	-0.58%	\$1,212,653.08	13.09%	\$844,702.76	7.59%	\$734,285.78	7.82%	18.71%	\$422,351.38	\$168,000.00	\$84,000.00	\$170,351.38	\$0.00	\$611,455.98	(\$21,048.69)
						\$1,165,000.00	Budgeted Transfer to General Fund										
						Net Receipts	Monthly Transfer to General Fund										
						\$105,587.84	Average Net Receipts										
						\$97,083.33	Required										

City of Crete Net 1% Sales Tax Receipts

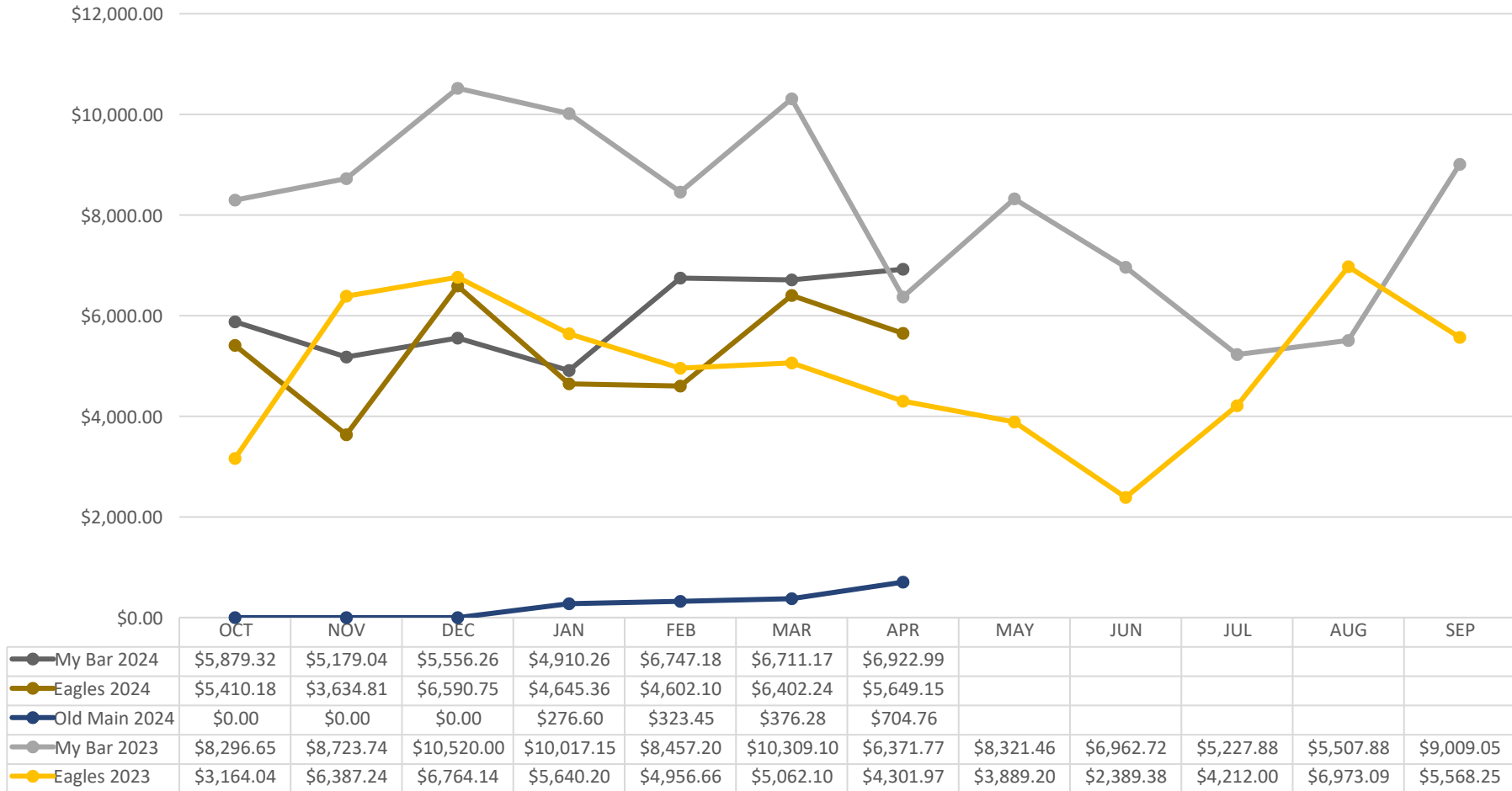


GROSS SALES

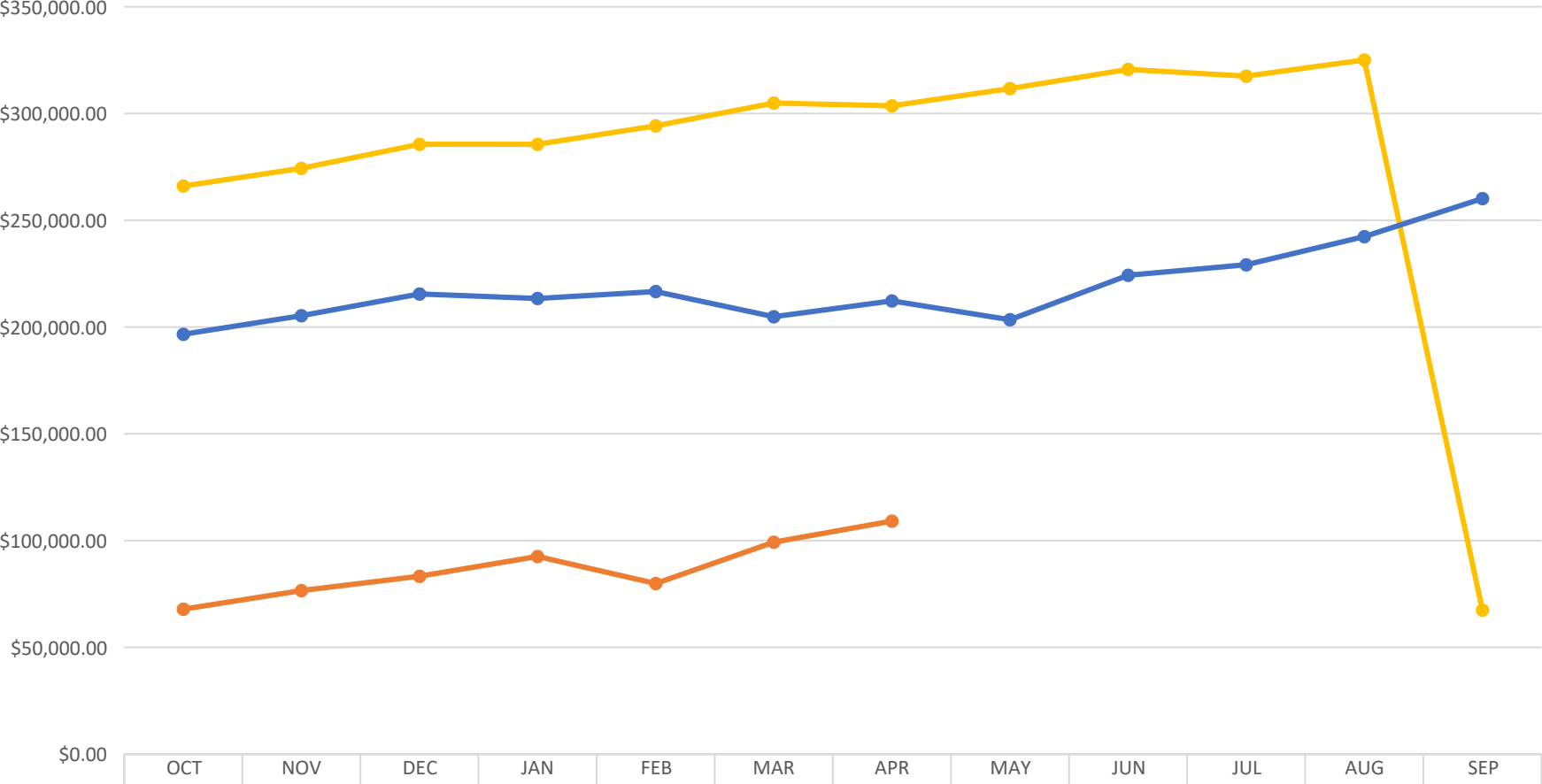


	1	2	3	4	5	6	7	8	9	10	11	12
Gross Sales 2024	\$161,278.58	\$125,912.15	\$176,004.76	\$140,460.30	\$166,753.19	\$192,709.78	\$189,669.97					
Gross Sales 2023	\$163,724.17	\$215,871.22	\$246,916.38	\$223,676.47	\$191,626.58	\$219,588.51	\$152,481.91	\$174,438.02	\$133,601.38	\$134,855.41	\$178,299.44	\$208,247.16
Gross Sales 2022	\$170,592.50	\$193,507.44	\$235,089.41	\$163,309.23	\$201,296.95	\$199,990.83	\$186,813.28	\$172,939.17	\$184,175.02	\$160,311.80	\$182,941.40	\$138,545.51

Outlet Commissions



Community Betterment Funds



Report Criteria:

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

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
AKRS EQUIPMENT (80)								
AKRS EQUIPMENT	1	Invoice	V-BELT JD MOWER	05/30/2024	118.00		06/24	601-5791
Total AKRS EQUIPMENT (80):					118.00			
ALLEN, TOD (125)								
ALLEN, TOD	1	Invoice	REIMBURSE FOR RDO T	05/17/2024	479.80		06/24	301-5791
Total ALLEN, TOD (125):					479.80			
AMAZON BUSINESS (6116)								
AMAZON BUSINESS	1	Invoice	REPLACEMENTS	05/21/2024	18.58		06/24	701-5693
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	05/21/2024	292.19		06/24	701-5691
AMAZON BUSINESS	1	Invoice	USB 3.0 T ETHERNET AD	05/22/2024	14.99		06/24	522-6050
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	05/22/2024	74.45		06/24	701-5691
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	05/22/2024	17.37		06/24	701-9900
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	05/23/2024	257.00		06/24	201-9900
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	05/24/2024	31.50		06/24	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	05/25/2024	6.99		06/24	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	05/28/2024	24.29		06/24	701-5691
AMAZON BUSINESS	1	Invoice	PROGRAM EXPENSE	05/29/2024	33.98		06/24	701-6210
Total AMAZON BUSINESS (6116):					771.34			
AQUA-CHEM INC (260)								
AQUA-CHEM INC	1	Invoice	POOL CHEMICALS	05/28/2024	1,958.90		06/24	522-5570
Total AQUA-CHEM INC (260):					1,958.90			
ASCHOFF, EMERSON (5802)								
ASCHOFF, EMERSON	1	Invoice	MEETING/TRAINING	05/14/2024	174.20		06/24	001-9760
Total ASCHOFF, EMERSON (5802):					174.20			
BAKER & TAYLOR (370)								
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	05/14/2024	87.76		06/24	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	05/20/2024	179.86		06/24	701-5691

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total BAKER & TAYLOR (370):					267.62			
BAUER INSURANCE INC (410)								
BAUER INSURANCE INC	1	Invoice	4 YR BOND - DAWN JON	05/28/2024	40.00		06/24	201-9720
BAUER INSURANCE INC	1	Invoice	4 YR BOND - MATTHEW J	05/28/2024	40.00		06/24	201-9720
BAUER INSURANCE INC	1	Invoice	NOTARY BOND - AUDREY	05/28/2024	40.00		06/24	201-9720
Total BAUER INSURANCE INC (410):					120.00			
BEATRICE CONCRETE CO (440)								
BEATRICE CONCRETE CO	1	Invoice	DIAMOND BLADE	05/17/2024	161.25		06/24	002-6020
BEATRICE CONCRETE CO	1	Invoice	47B ROCK	05/21/2024	503.80		06/24	521-5332
BEATRICE CONCRETE CO	1	Invoice	47B ROCK	05/23/2024	1,591.92		06/24	401-5980
BEATRICE CONCRETE CO	2	Invoice	1-1/2 SCRNS WEeping W	05/23/2024	211.20		06/24	401-5980
BEATRICE CONCRETE CO	1	Invoice	47B ROCK	05/24/2024	1,030.48		06/24	401-5980
Total BEATRICE CONCRETE CO (440):					3,498.65			
BENSON, WILLIAM (6512)								
BENSON, WILLIAM	2	Adjustmen	MEETING/TRAINING	05/14/2024	170.20-		05/24	003-9760
BENSON, WILLIAM	1	Invoice	MEETING/TRAINING	05/14/2024	107.20		06/24	003-9760
Total BENSON, WILLIAM (6512):					63.00-			
BLACK HILLS ENERGY (495)								
BLACK HILLS ENERGY	1	Invoice	4163-7774-56 1440 LINDE	05/20/2024	402.63		06/24	001-7040
BLACK HILLS ENERGY	1	Invoice	7515-0723-40 210 E 14TH	05/28/2024	51.92		06/24	301-7530
BLACK HILLS ENERGY	1	Invoice	2392-3387-65 1426 MAIN	05/28/2024	42.32		06/24	502-7530
BLACK HILLS ENERGY	1	Invoice	0865-5518-13 1515 FORE	05/28/2024	749.22		06/24	701-7530
BLACK HILLS ENERGY	1	Invoice	4432-1028-11 485 S MAIN	05/28/2024	88.08		06/24	003-7530
BLACK HILLS ENERGY	1	Invoice	7206-4149-30 701 E 4TH	05/28/2024	850.81		06/24	522-7530
BLACK HILLS ENERGY	1	Invoice	8736-9394-41 137 W 13T	05/28/2024	79.58		06/24	810-5210
BLACK HILLS ENERGY	1	Invoice	9755-6163-66 239 E 13TH	05/28/2024	42.32		06/24	501-7530
Total BLACK HILLS ENERGY (495):					2,306.88			
BRYAN HEALTH-HEALTH INFORMATION MGMT (6231)								
BRYAN HEALTH-HEALTH INFORMATION MGMT	1	Invoice	SPECIAL INVESTIGATION	05/15/2024	238.50		06/24	201-5660
BRYAN HEALTH-HEALTH INFORMATION MGMT	1	Invoice	SPECIAL INVESTIGATION	05/15/2024	297.00		06/24	201-5660
BRYAN HEALTH-HEALTH INFORMATION MGMT	1	Invoice	SPECIAL INVESTIGATION	05/15/2024	198.50		06/24	201-5660

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total BRYAN HEALTH-HEALTH INFORMATION MGMT (6231):					734.00			
BSN SPORTS INC (665)								
BSN SPORTS INC	1	Invoice	LITTLE LEAGUE SUPPLIE	05/09/2024	392.00		06/24	721-5583
Total BSN SPORTS INC (665):					392.00			
CANON FINANCIAL SERVICES INC (5778)								
CANON FINANCIAL SERVICES INC	1	Invoice	COPIER CONTRACT 8604	06/01/2024	51.00		06/24	101-9740
CANON FINANCIAL SERVICES INC	2	Invoice	COPIER CONTRACT 8604	06/01/2024	51.00		06/24	201-9740
CANON FINANCIAL SERVICES INC	3	Invoice	COPIER CONTRACT 8604	06/01/2024	51.00		06/24	401-9740
CANON FINANCIAL SERVICES INC	4	Invoice	COPIER CONTRACT 8604	06/01/2024	51.00		06/24	701-9740
CANON FINANCIAL SERVICES INC	5	Invoice	COPIER CONTRACT 8604	06/01/2024	51.00		06/24	721-9740
Total CANON FINANCIAL SERVICES INC (5778):					255.00			
CENGAGE LEARNING INC/GALE (1890)								
CENGAGE LEARNING INC/GALE	1	Invoice	BOOKS/MAGAZINES	05/29/2024	29.59		06/24	701-5691
Total CENGAGE LEARNING INC/GALE (1890):					29.59			
CITY HALL FUND (830)								
CITY HALL FUND	1	Invoice	DEPARTMENT OFFICE R	06/01/2024	548.00		06/24	001-9680
CITY HALL FUND	2	Invoice	DEPARTMENT OFFICE R	06/01/2024	412.00		06/24	002-9680
CITY HALL FUND	3	Invoice	DEPARTMENT OFFICE R	06/01/2024	265.00		06/24	003-9680
CITY HALL FUND	4	Invoice	DEPARTMENT OFFICE R	06/01/2024	187.50		06/24	101-9680
CITY HALL FUND	5	Invoice	DEPARTMENT OFFICE R	06/01/2024	150.00		06/24	401-9680
CITY HALL FUND	6	Invoice	DEPARTMENT OFFICE R	06/01/2024	37.50		06/24	721-9680
Total CITY HALL FUND (830):					1,600.00			
CITY HEALTH FUND (835)								
CITY HEALTH FUND	1	Invoice	HEALTH REIMBURSEME	06/01/2024	220.00		06/24	101-9620
CITY HEALTH FUND	2	Invoice	HEALTH REIMBURSEME	06/01/2024	260.00		06/24	201-9620
CITY HEALTH FUND	3	Invoice	HEALTH REIMBURSEME	06/01/2024	40.00		06/24	203-9620
CITY HEALTH FUND	4	Invoice	HEALTH REIMBURSEME	06/01/2024	220.00		06/24	401-9620
CITY HEALTH FUND	5	Invoice	HEALTH REIMBURSEME	06/01/2024	80.00		06/24	601-9620
CITY HEALTH FUND	6	Invoice	HEALTH REIMBURSEME	06/01/2024	320.00		06/24	701-9620
CITY HEALTH FUND	7	Invoice	HEALTH REIMBURSEME	06/01/2024	500.00		06/24	001-9620
CITY HEALTH FUND	8	Invoice	HEALTH REIMBURSEME	06/01/2024	220.00		06/24	002-9620

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY HEALTH FUND	9	Invoice	HEALTH REIMBURSEME	06/01/2024	140.00		06/24	003-9620
Total CITY HEALTH FUND (835):					2,000.00			
CITY REVENUE FUND (860)								
CITY REVENUE FUND	1	Invoice	PAPER TOWELS/TOILET	05/28/2024	163.44		06/24	003-7230
Total CITY REVENUE FUND (860):					163.44			
CITY TAX FUND (865)								
CITY TAX FUND	1	Invoice	ELECTRIC SURPLUS & F	06/01/2024	29,167.00		06/24	001-9960
CITY TAX FUND	2	Invoice	ELECTRIC SURPLUS & F	06/01/2024	10,000.00		06/24	001-9965
CITY TAX FUND	1	Invoice	LIBRARY BOND PAYMEN	06/01/2024	21,000.00		06/24	150-1015
Total CITY TAX FUND (865):					60,167.00			
CONSOLIDATED MANAGEMENT COMPANY (955)								
CONSOLIDATED MANAGEMENT COMPANY	1	Invoice	MEETING/TRAINING	05/22/2024	98.10		06/24	201-9760
CONSOLIDATED MANAGEMENT COMPANY	1	Invoice	MEETING/TRAINING	05/29/2024	57.25		06/24	201-9760
Total CONSOLIDATED MANAGEMENT COMPANY (955):					155.35			
CORE & MAIN LP (1005)								
CORE & MAIN LP	1	Invoice	HACH DR300 CL2 TESTE	05/21/2024	801.47	1591	06/24	002-7281
CORE & MAIN LP	2	Invoice	HACH IRON REAGENT PI	05/21/2024	39.67	1591	06/24	002-7281
CORE & MAIN LP	3	Invoice	HACH DPD CHLORINE PI	05/21/2024	92.07	1591	06/24	002-7281
CORE & MAIN LP	4	Invoice	3X2 BRASS REDUCER N	05/21/2024	93.47	1591	06/24	002-8031
CORE & MAIN LP	5	Invoice	3X2 BRASS BUSHING NO	05/21/2024	64.45	1591	06/24	002-8031
Total CORE & MAIN LP (1005):					1,091.13			
CRETE AREA MEDICAL CENTER (1070)								
CRETE AREA MEDICAL CENTER	1	Invoice	AMBULANCE LAUNDRY	06/01/2024	35.00		06/24	302-8500
CRETE AREA MEDICAL CENTER	1	Invoice	ALS PARAMEDIC FEE	05/20/2024	837.58		06/24	302-5343
CRETE AREA MEDICAL CENTER	2	Invoice	ALS SERVICE FEE	05/20/2024	900.00		06/24	302-5342
Total CRETE AREA MEDICAL CENTER (1070):					1,772.58			
CRETE GLASS (1100)								
CRETE GLASS	1	Invoice	WINDSHIELD 924G LOAD	04/17/2024	2,470.00		06/24	401-5968

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CRETE GLASS (1100):					2,470.00			
CRETE LUMBER & FARM SUPPLY CO (1110)								
CRETE LUMBER & FARM SUPPLY CO	1	Invoice	RESOLD MATERIAL	05/24/2024	27.94		06/24	001-8130
CRETE LUMBER & FARM SUPPLY CO	2	Invoice	MAINT OF U.G. LINES	05/24/2024	22.56		06/24	001-8040
Total CRETE LUMBER & FARM SUPPLY CO (1110):					50.50			
CRETE POSTMASTER (1120)								
CRETE POSTMASTER	1	Invoice	POSTAGE	05/31/2024	405.53		05/24	001-9650
CRETE POSTMASTER	2	Invoice	POSTAGE	05/31/2024	405.53		05/24	002-9650
CRETE POSTMASTER	3	Invoice	POSTAGE	05/31/2024	405.54		05/24	003-9650
Total CRETE POSTMASTER (1120):					1,216.60			
CRETE VOLUNTEER FIREMEN (1145)								
CRETE VOLUNTEER FIREMEN	1	Invoice	AM HEART ASSN - CPR	12/08/2023	34.00		06/24	302-9760
CRETE VOLUNTEER FIREMEN	1	Invoice	AMAZON-MISC SUPPLIE	12/11/2023	36.98		06/24	301-6020
CRETE VOLUNTEER FIREMEN	1	Invoice	NAT'L REGISTRY OF EME	08/02/2023	104.00		06/24	302-9760
Total CRETE VOLUNTEER FIREMEN (1145):					174.98			
CROWNE PLAZA KEARNEY (6148)								
CROWNE PLAZA KEARNEY	1	Invoice	MEETING/TRAINING	05/16/2024	129.95		06/24	001-9760
CROWNE PLAZA KEARNEY	1	Invoice	MEETING/TRAINING	05/16/2024	129.95		06/24	001-9760
Total CROWNE PLAZA KEARNEY (6148):					259.90			
EAKES OFFICE SOLUTIONS (1475)								
EAKES OFFICE SOLUTIONS	1	Invoice	ENVELOPES	05/23/2024	87.25		06/24	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	ENVELOPES	05/23/2024	87.25		06/24	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	ENVELOPES	05/23/2024	75.88		06/24	003-9900
EAKES OFFICE SOLUTIONS	4	Invoice	ENVELOPES	05/23/2024	75.88		06/24	401-9900
EAKES OFFICE SOLUTIONS	1	Invoice	TABLE-TRAINING 60'	05/02/2024	482.00		06/24	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	05/31/2024	9.64		06/24	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	05/31/2024	9.63		06/24	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	05/31/2024	8.66		06/24	003-9900
Total EAKES OFFICE SOLUTIONS (1475):					836.19			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
EGAN SUPPLY CO (1505)								
EGAN SUPPLY CO	1	Invoice	JANITORIAL SUPPLIES	05/28/2024	432.00		06/24	701-5541
EGAN SUPPLY CO	2	Invoice	JANITORIAL SUPPLIES	05/28/2024	652.84		06/24	501-5541
Total EGAN SUPPLY CO (1505):					1,084.84			
ENVIRO-TECH PEST SERVICES (1640)								
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-210 E 14	05/08/2024	50.00		06/24	301-5330
Total ENVIRO-TECH PEST SERVICES (1640):					50.00			
ESRI INC (1665)								
ESRI INC	1	Invoice	ANNUAL MAINTENANCE	06/01/2024	162.00		06/24	001-9920
ESRI INC	2	Invoice	ANNUAL MAINTENANCE	06/01/2024	162.00		06/24	002-9920
ESRI INC	3	Invoice	ANNUAL MAINTENANCE	06/01/2024	162.00		06/24	003-9920
ESRI INC	4	Invoice	ANNUAL MAINTENANCE	06/01/2024	162.00		06/24	101-9920
ESRI INC	5	Invoice	ANNUAL MAINTENANCE	06/01/2024	162.00		06/24	401-9920
Total ESRI INC (1665):					810.00			
FERNO-WASHINGTON INC (6153)								
FERNO-WASHINGTON INC	1	Invoice	MEDICAL SUPPLIES	04/17/2024	165.00		06/24	302-5341
Total FERNO-WASHINGTON INC (6153):					165.00			
FIRST NATIONAL BANK OF OMAHA (1770)								
FIRST NATIONAL BANK OF OMAHA	1	Invoice	JON CC, SCHEELS 60651	05/29/2024	95.97		06/24	201-5620
Total FIRST NATIONAL BANK OF OMAHA (1770):					95.97			
HEARTLAND NATURAL GAS (2175)								
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-210 E 14TH	05/28/2024	4.42		06/24	301-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-485 S MAIN AVE	05/28/2024	47.81		06/24	003-7530
Total HEARTLAND NATURAL GAS (2175):					52.23			
HEATH SPORTS (2180)								
HEATH SPORTS	1	Invoice	PATCHES W/VELCO	05/20/2024	136.00		06/24	531-6477
HEATH SPORTS	1	Invoice	PATCHES W/VELCO	05/20/2024	150.00		06/24	531-6477
HEATH SPORTS	1	Invoice	BALL CAP FOR SGT JON	05/28/2024	27.75		06/24	531-6477
HEATH SPORTS	1	Invoice	T-BALL SHIRTS	05/09/2024	615.12		06/24	721-5583

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total HEATH SPORTS (2180):					928.87			
HENSEL, STEVE (2195)								
HENSEL, STEVE	1	Invoice	EMERGENCY MGT	05/16/2024	1,125.39		06/24	101-5490
Total HENSEL, STEVE (2195):					1,125.39			
HQWNE INC (6532)								
HQWNE INC	1	Invoice	BLDG/GRND MAINT	05/16/2024	1,916.17		06/24	301-5330
Total HQWNE INC (6532):					1,916.17			
IES COMMERCIAL INC (2300)								
IES COMMERCIAL INC	1	Invoice	LIGHT REPAIRS	05/17/2024	2,612.26		06/24	050-5330
Total IES COMMERCIAL INC (2300):					2,612.26			
JEO CONSULTING GROUP INC. (2425)								
JEO CONSULTING GROUP INC.	1	Invoice	R231906.00 CRETE FIRE	05/16/2024	7,200.00		06/24	301-9860
JEO CONSULTING GROUP INC.	1	Invoice	R222218.00 SOLAR FARM	05/28/2024	556.25		06/24	001-2000
Total JEO CONSULTING GROUP INC. (2425):					7,756.25			
KEN'S USAVE PHARMACY (2570)								
KEN'S USAVE PHARMACY	1	Invoice	MEDICAL SUPPLIES	05/01/2024	139.75		06/24	302-5341
Total KEN'S USAVE PHARMACY (2570):					139.75			
KIDWELL (2580)								
KIDWELL	1	Invoice	KIDQ16399-05 MIVOICE B	03/26/2024	8,427.50		06/24	101-5220
KIDWELL	2	Invoice	KIDQ16399-05 MIVOICE B	03/26/2024	8,427.50		06/24	201-5220
KIDWELL	1	Invoice	KIDQ16399-05 MIVOICE B	05/06/2024	5,000.00		06/24	101-5220
KIDWELL	2	Invoice	KIDQ16399-05 MIVOICE B	05/06/2024	5,000.00		06/24	201-5220
Total KIDWELL (2580):					26,855.00			
LINCOLN CHAMBER ECONOMIC DEV. CORP. (5722)								
LINCOLN CHAMBER ECONOMIC DEV. CORP.	1	Invoice	DUES 6-1-24 TO 5-31-25	05/14/2024	2,500.00		06/24	101-6201

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total LINCOLN CHAMBER ECONOMIC DEV. CORP. (5722):					2,500.00			
LINCOLN WINWATER WORKS (2810)								
LINCOLN WINWATER WORKS	1	Invoice	K81 HYD 5-1/4 7-0 OL 3W	05/29/2024	3,704.40	1584	06/24	002-8061
Total LINCOLN WINWATER WORKS (2810):					3,704.40			
LONG, MELISA (6531)								
LONG, MELISA	1	Invoice	SWIM TEAM REFUND	05/23/2024	75.00		06/24	722-5901
Total LONG, MELISA (6531):					75.00			
LYNN PEAVEY COMPANY (2910)								
LYNN PEAVEY COMPANY	1	Invoice	DUI BLOOD SAMPLE KIT	05/27/2024	60.48		06/24	201-5660
Total LYNN PEAVEY COMPANY (2910):					60.48			
MACQUEEN EQUIPMENT LLC (2930)								
MACQUEEN EQUIPMENT LLC	1	Invoice	FIRE EQUIP BREATHING	05/23/2024	1,812.75		06/24	303-5264
Total MACQUEEN EQUIPMENT LLC (2930):					1,812.75			
MATHESON TRI-GAS INC (3020)								
MATHESON TRI-GAS INC	1	Invoice	OXYGEN	05/31/2024	152.06		06/24	302-5265
Total MATHESON TRI-GAS INC (3020):					152.06			
MAX I WALKER UNIFORM & APPAREL (3035)								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	05/22/2024	82.67		06/24	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	05/29/2024	82.67		06/24	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					165.34			
MENARDS - LINCOLN SOUTH (3115)								
MENARDS - LINCOLN SOUTH	1	Invoice	AIR FILTERS	05/31/2024	61.38		06/24	701-5330
MENARDS - LINCOLN SOUTH	2	Invoice	SC PASSAGE ELAN LEVE	05/31/2024	34.97		06/24	501-5330
Total MENARDS - LINCOLN SOUTH (3115):					96.35			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
MIDWEST BREATHING AIR LLC (3180)								
MIDWEST BREATHING AIR LLC	1	Invoice	BREATHING APP.	05/20/2024	870.95		06/24	303-5264
Total MIDWEST BREATHING AIR LLC (3180):					870.95			
NAPA AUTO PARTS (3345)								
NAPA AUTO PARTS	1	Invoice	OIL- BATWING MOWER	05/30/2024	16.47		06/24	050-5791
NAPA AUTO PARTS	1	Invoice	BFLUID DOT 3-32OZ	05/07/2024	9.13		06/24	001-8460
Total NAPA AUTO PARTS (3345):					25.60			
NE TITLE COMPANY (3520)								
NE TITLE COMPANY	1	Invoice	LB840 PAYMENT TO ROU	05/31/2024	150,000.00		05/24	801-5755
NE TITLE COMPANY	2	Adjustmen	LB840 PAYMENT TO ROU	05/31/2024	150,000.00-		13/23	801-5755
NE TITLE COMPANY	1	Invoice	LB840 ROUNDABOUT EN	05/31/2024	150,000.00		05/24	801-5755
NE TITLE COMPANY	2	Adjustmen	LB840 ROUNDABOUT EN	05/31/2024	150,000.00-		13/23	801-5755
NE TITLE COMPANY	1	Invoice	LB840 PAYMENT TO ROU	05/31/2024	150,000.00-		00/00	801-5755
NE TITLE COMPANY	2	Adjustmen	LB840 PAYMENT TO ROU	05/31/2024	150,000.00		00/00	801-5755
NE TITLE COMPANY	1	Invoice	LB840 ROUND ABOUT EN	05/31/2024	150,000.00		05/24	801-5755
Total NE TITLE COMPANY (3520):					150,000.00			
NE WATER RESOURCES ASSOCIATION (3535)								
NE WATER RESOURCES ASSOCIATION	1	Invoice	2024-2025 MEMBERSHIP	05/10/2024	105.00		06/24	002-9780
Total NE WATER RESOURCES ASSOCIATION (3535):					105.00			
NEBRASKALAND TIRE INC (5636)								
NEBRASKALAND TIRE INC	1	Invoice	AIRLESS TIRE ASSEMBL	05/28/2024	834.00		06/24	401-5810
Total NEBRASKALAND TIRE INC (5636):					834.00			
OLSSON (3775)								
OLSSON	3	Invoice	#023-04638 SCADA ON C	05/22/2024	1,155.58		06/24	003-9910
Total OLSSON (3775):					1,155.58			
PACE PAYMENT SYSTEMS INC (ACH) (5851)								
PACE PAYMENT SYSTEMS INC (ACH)	1	Invoice	MYGOV ONLINE PAYMEN	05/31/2024	5.00		06/24	101-9926

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total PACE PAYMENT SYSTEMS INC (ACH) (5851):					5.00			
PAPER TIGER SHREDDING (3905)								
PAPER TIGER SHREDDING	1	Invoice	PAPER SHREDDING	05/31/2024	35.00		06/24	201-5329
Total PAPER TIGER SHREDDING (3905):					35.00			
PRESTO-X (4050)								
PRESTO-X	1	Invoice	PEST CONTROL-1945 FO	05/08/2024	84.58		06/24	201-5329
Total PRESTO-X (4050):					84.58			
RAMADA MIDTOWN CONFERENCE CENTER (5736)								
RAMADA MIDTOWN CONFERENCE CENTER	1	Invoice	MEETING/TRAINING-PAR	05/19/2024	317.90		06/24	301-9760
RAMADA MIDTOWN CONFERENCE CENTER	1	Invoice	MEETING/TRAINING-SMI	05/19/2024	317.90		06/24	301-9760
Total RAMADA MIDTOWN CONFERENCE CENTER (5736):					635.80			
ROEHR'S MACHINERY INC (4345)								
ROEHR'S MACHINERY INC	1	Invoice	MOWER PARTS	05/29/2024	1,153.72		06/24	050-5791
Total ROEHR'S MACHINERY INC (4345):					1,153.72			
SACK LUMBER CO (4385)								
SACK LUMBER CO	1	Invoice	CORRECT PMT ON INVOI	11/22/2023	24.99		06/24	601-5330
SACK LUMBER CO	1	Invoice	STAKES/SCREWS	05/29/2024	73.48		06/24	401-5980
Total SACK LUMBER CO (4385):					98.47			
SAPP BROS PETROLEUM (4505)								
SAPP BROS PETROLEUM	1	Invoice	FUEL-ACCT #742498	04/30/2024	46.99		06/24	302-5800
SAPP BROS PETROLEUM	2	Invoice	FUEL - ACCT #742498	04/30/2024	175.38		06/24	301-5800
Total SAPP BROS PETROLEUM (4505):					222.37			
SEWARD COUNTY INDEPENDENT (4590)								
SEWARD COUNTY INDEPENDENT	1	Invoice	FIRE	05/08/2024	11.82		06/24	301-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	CITY COUNCIL	05/29/2024	11.82		06/24	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	05/29/2024	113.18		06/24	101-5390

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total SEWARD COUNTY INDEPENDENT (4590):					136.82			
SID DILLON FORD (4635)								
SID DILLON FORD	1	Invoice	CODE ENFORCE TRUCK	05/22/2024	992.18		06/24	201-5791
Total SID DILLON FORD (4635):					992.18			
TRANSUNION RISK & ALTERNATIVE (6152)								
TRANSUNION RISK & ALTERNATIVE	1	Invoice	TLO MONTHLY CHARGE	06/01/2024	170.00		06/24	201-5660
Total TRANSUNION RISK & ALTERNATIVE (6152):					170.00			
U.S. BANK (5170)								
U.S. BANK	1	Invoice	JOY CC, SURVEY MONK	05/23/2024	26.00		06/24	701-5750
U.S. BANK	1	Invoice	LAURA CC, MICHAELS 02	05/23/2024	19.96		06/24	701-6210
U.S. BANK	1	Invoice	TOM CC, MENARDS 5090	05/23/2024	161.02		06/24	401-5330
U.S. BANK	2	Invoice	TOM CC, WALMART 0411	05/23/2024	176.30		06/24	501-5541
U.S. BANK	3	Invoice	TOM CC, PACER HEALTH	05/23/2024	32.24		06/24	401-5163
U.S. BANK	4	Invoice	TOM CC, PACER HEALTH	05/23/2024	32.24		06/24	001-9623
U.S. BANK	5	Invoice	TOM CC, PACER HEALTH	05/23/2024	96.72		06/24	101-5163
U.S. BANK	6	Invoice	TOM CC, SITEONE 14132	05/23/2024	82.90		06/24	521-5332
U.S. BANK	7	Invoice	TOM CC, CANVA 04148-3	05/23/2024	14.99		06/24	101-6050
Total U.S. BANK (5170):					642.37			
UNION BANK & TRUST CO (5205)								
UNION BANK & TRUST CO	1	Invoice	NE BAN SRS 2023	05/30/2024	624.00		06/24	150-9860
Total UNION BANK & TRUST CO (5205):					624.00			
UNITE PRIVATE NETWORKS LLC (5210)								
UNITE PRIVATE NETWORKS LLC	1	Invoice	ETHERNET INTERNET A	06/01/2024	99.00		06/24	101-5792
UNITE PRIVATE NETWORKS LLC	2	Invoice	ETHERNET INTERNET A	06/01/2024	99.00		06/24	201-5792
UNITE PRIVATE NETWORKS LLC	3	Invoice	ETHERNET INTERNET A	06/01/2024	99.00		06/24	301-5792
UNITE PRIVATE NETWORKS LLC	4	Invoice	ETHERNET INTERNET A	06/01/2024	99.00		06/24	203-5792
UNITE PRIVATE NETWORKS LLC	5	Invoice	ETHERNET INTERNET A	06/01/2024	99.00		06/24	401-5792
UNITE PRIVATE NETWORKS LLC	6	Invoice	ETHERNET INTERNET A	06/01/2024	99.00		06/24	521-5792
UNITE PRIVATE NETWORKS LLC	7	Invoice	ETHERNET INTERNET A	06/01/2024	99.00		06/24	701-5792
UNITE PRIVATE NETWORKS LLC	8	Invoice	ETHERNET INTERNET A	06/01/2024	99.00		06/24	721-5792
UNITE PRIVATE NETWORKS LLC	9	Invoice	ETHERNET INTERNET A	06/01/2024	110.00		06/24	001-9911

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
UNITE PRIVATE NETWORKS LLC	10	Invoice	ETHERNET INTERNET A	06/01/2024	99.00		06/24	002-9911
UNITE PRIVATE NETWORKS LLC	11	Invoice	ETHERNET INTERNET A	06/01/2024	99.00		06/24	003-9911
Total UNITE PRIVATE NETWORKS LLC (5210):					1,100.00			
UPS (5240)								
UPS	1	Invoice	POSTAGE	05/25/2024	21.28		06/24	003-9650
Total UPS (5240):					21.28			
USABLUENOTE (5250)								
USABLUENOTE	1	Invoice	LMI 31420 1.8 FLOUROFI	05/08/2024	256.00	1588	06/24	002-7201
USABLUENOTE	2	Invoice	CPVC INJECTION CHECK	05/08/2024	255.90	1588	06/24	002-7201
USABLUENOTE	1	Invoice	RETURNED ITEMS	04/05/2024	106.98		06/24	002-7201
Total USABLUENOTE (5250):					404.92			
WINDSTREAM (5465)								
WINDSTREAM	1	Invoice	091958220 - LIBRARY	05/22/2024	280.07		06/24	701-7530
Total WINDSTREAM (5465):					280.07			
XPRESS BILL PAY (ACH) (5606)								
XPRESS BILL PAY (ACH)	1	Invoice	ONLINE PMT FEE	05/31/2024	325.55		06/24	001-9926
XPRESS BILL PAY (ACH)	2	Invoice	ONLINE PMT FEE	05/31/2024	325.54		06/24	002-9926
XPRESS BILL PAY (ACH)	3	Invoice	ONLINE PMT FEE	05/31/2024	325.54		06/24	003-9926
Total XPRESS BILL PAY (ACH) (5606):					976.63			
Grand Totals:					295,733.10			

Report GL Period Summary

GL Period	Amount
05/24	451,046.40
00/00	.00
06/24	144,686.70
13/23	300,000.00-

<u>GL Period</u>	<u>Amount</u>
Grand Totals:	<u><u>295,733.10</u></u>

Vendor number hash: 390581
Vendor number hash - split: 572730
Total number of invoices: 122
Total number of transactions: 185

<u>Terms Description</u>	<u>Invoice Amount</u>	<u>Discount Amount</u>	<u>Net Invoice Amount</u>
Open Terms	<u>295,733.10</u>	<u>.00</u>	<u>295,733.10</u>
Grand Totals:	<u><u>295,733.10</u></u>	<u><u>.00</u></u>	<u><u>295,733.10</u></u>

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



AIA Document G701[®] – 2017

Change Order

PROJECT: *(Name and address)*
Isis Movie Theatre Renovation - Phase 2
138 W 13th Street
Crete, NE 68333

CONTRACT INFORMATION:
Contract For: General Construction
Date: 10/03/2023

CHANGE ORDER INFORMATION:
Change Order Number: 003
Date: 5/10/2024

OWNER: *(Name and address)*
City of Crete, Nebraska

243 E 13th Street, PO Box 86
Crete, NE 68333
Telephone Number: 402.826.4312

ARCHITECT: *(Name and address)*
TACKarchitects, Inc. Subchapter S
Corporation

2922 North 61st Street
Omaha, NE 68104
Telephone Number: 402.505.9778

CONTRACTOR: *(Name and address)*
Kingery Construction Co.

201 N 64th Street
Lincoln, NE 68503
Telephone Number: 402.465.4400

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

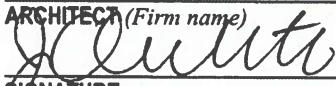
Per Ower direction, the Contract Amount to increase by a sum of \$48,170.00.

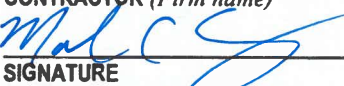
The original Contract Sum was	\$	310,000.00
The net change by previously authorized Change Orders	\$	355,500.00
The Contract Sum prior to this Change Order was	\$	665,500.00
The Contract Sum will be increased by this Change Order in the amount of	\$	48,170.00
The new Contract Sum including this Change Order will be	\$	713,670.00

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

TACKarchitects
ARCHITECT *(Firm name)*

SIGNATURE
 J. Christopher Houston, Principal
PRINTED NAME AND TITLE
 5/10/2024
DATE

Kingery Construction Co.
CONTRACTOR *(Firm name)*

SIGNATURE
 MAHL C. RILEY SR. P.M.
PRINTED NAME AND TITLE
 5/10/2024
DATE

OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

CITY OF CRETE, NEBRASKA
EMERGENCY OPERATIONS PLAN

The City Emergency Operations Plan is for internal use only and does not enlarge an employee's civil liability in any way. This Plan should not be construed as creating a higher duty of care, in an evidentiary sense, with respect to third party claims against employees. A violation of any part of this Plan, if proven, can only form the basis of a complaint by this City for non-judicial administrative action in accordance with the laws governing employee discipline.

I. POLICY. The City of Crete has no internal emergency management organization but strives to work with the Saline County Management Agency coordinating plans and operations between City departments and with other governmental and non-governmental organizations to effectively mitigate, prepare for, respond to, and recover from incidents and prevent or limit loss of life, destruction of property, social disruption or economic loss.

II. PURPOSE. This Plan is intended to support and supplement the Saline County, Nebraska Local Emergency Operations Plan (LEOP), affix basic responsibilities and provide basic instructions to City departments and employees. This Plan does not limit or restrict the lawful authorities of the Mayor, City Council or appointed officials of the City. It is the intent of the Governing Body that those individuals and departments identified herein will be prepared and empowered to act within the scope of their authorities and duties in preparation for, response to, and recovery from an incident.

III. EFFECTIVE DATE. This Plan shall be in effect upon acceptance by the Crete City Council and will remain in effect until a subsequent revision is adopted, irrespective of previous or subsequent publications of the Saline County LEOP.

IV. CHANGES. Recommendations for changes to this Plan are to be forwarded to the Mayor through the City Administrator. The Governing Body will adopt changes at its discretion.

V. DEFINITIONS. For the purposes of this Plan, the following definitions apply:

A. Critical Infrastructure and Key Resources (CIKR): Components necessary for the health and welfare of the City's population.

B. Departments: Public Works, Volunteer Fire and Rescue, Library, Parks and Recreation, Police, Electric, Finance, and City Clerk.

C. Department Heads or Equivalents: Public Works Director, City Attorney, Fire Chief, Police Chief, Library Director, Parks and Recreation Director, Electric Line Superintendent, Human Resources Coordinator, Community Assistance Director, Finance Director, and City Clerk.

D. Emergency Operations Center (EOC): The physical location where coordination of information and resources to support incident management (on-scene operations) activities normally takes place.

E. Incident: An occurrence, natural or manmade, that necessitates a response to protect life or property. In NIMS, the word "incident" includes planned events as well as emergencies and/or disasters of all kinds and sizes.

F. Incident Command Post (ICP): The field location where the primary functions of incident command are performed. The ICP may be co-located with other incident facilities.

G. Incident Command System: A standardized approach to the command, control, and coordination of on-scene incident management, providing a common hierarchy within which personnel from multiple organizations can be effective. ICS is the combination of procedures, personnel, facilities, equipment, and communications operating within a common organizational structure, designed to aid in the management of on-scene resources during incidents. It is used for all kinds of incidents and is applicable to small, as well as large and complex, incidents, including planned events.

H. Incident Commander (IC): The individual responsible for on-scene incident activities, including developing incident objectives and ordering and releasing resources. The IC has overall authority and responsibility for conducting incident operations.

I. Communications (Saline County Communications): The contracted emergency communications provider located within and managed by the Saline County Sheriff's Office.

J. Unified Command: An ICS application used when more than one agency has incident jurisdiction or when incidents cross political jurisdictions.

VI. PLANNING FACTORS.

A. All-Hazards Approach. This Plan uses an "all-hazards" approach, which provides general direction regarding a wide range of incidents across the full spectrum of hazards to which Crete may be vulnerable.

B. Priorities. The priorities of all City employees during every phase of preparation, response, and recovery shall be to:

1. Save and protect life.
2. Stabilize the scene.
3. Protect property.
4. Limit social and economic disruption.

C. Governing Body. The Governing Body holds primary responsibility for the welfare of Crete during disaster operations regardless of methodologies or systems used to manage such an incident. The Mayor is responsible for those executive decisions necessary to prepare for, respond to or recover from an incident. The City Council formulates and adopts legislation to support disaster operations.

D. Continuity of Government. The City must continue to operate under the direction of a single elected official. If the Mayor becomes incapacitated, for any reason, succession of mayoral authority passes, by law, to the President of the City Council. If the President is also incapacitated, the remaining members of the Council will elect a new President and appoint temporary members, as needed, until a City-wide election may be held (City Code §1-105; §1-201 through §1-208).

E. City Administrator. The City Administrator, who answers to the Mayor, shall be responsible for the coordination of disaster operations within the City; this role includes direct authority over the Incident Commander (IC). The City Administrator shall also coordinate the City's support to other government entities experiencing disasters.

F. Department Heads. Department heads shall individually and collectively plan, prepare and coordinate the City's preparedness, response, and recovery efforts. Department heads are also responsible for ensuring their departments and individual employees are prepared to support this Plan to include training and equipping them.

G. Planning Meetings. At a minimum, the City Administrator and all department heads will meet once each year, as arranged by the Emergency Management Liaison Officer, to discuss training needs and opportunities, review this Plan, and prepare suggested changes for the Mayor's review.

H. Incident Management. The City has adopted concepts and principles of the National Incident Management System. This includes the Incident Command System (ICS). All City departments are to conform to these concepts and principles while conducting emergency planning, training, and response and recovery operations.

VII. BASIC INCIDENT OPERATIONS.

A. Warning Phase.

1. City Government.

a. Alert. When alerted to a potential threat, Communications is to notify the City Administrator, Fire Chief, and Police Chief using the most expedient means available (e.g. radio or telephone). These officials (or their respective authorized representative[s]) are to reply acknowledging receipt of the alert. The City Administrator will notify the Mayor.

b. Action. Upon becoming aware of a threat, department heads and their employees are to follow this Plan and their supporting emergency procedures.

2. Public. Communications will use available technologies to alert the public as time and resources permit.

B. Response.

1. Upon becoming aware of an incident affecting the City, employees are to contact their respective supervisor for additional information and/or work assignments. Employees will report to their primary workplace for incident-related duties as ordered. Department heads are to identify primary and secondary reporting locations for all employees within their respective plans.

2. Incident Command System (ICS).

a. Directives.

1) The City will use, to the extent practical, all applicable ICS principles and work with Community and regional partners to effectively apply them across disciplines and jurisdictional boundaries.

2) The City Administrator and department heads are responsible for training and applying these principles among their subordinate supervisors and employees, between other departments, and among other governmental and Non-Governmental Organizations (NGOs).

b. Incident Command.

1) The arrival of a first responder initiates the Incident Command System. The initial first responder is the Incident Commander (IC) and, until other arrangements are made, the location of the IC is the Incident Command Post (ICP).

2) Departments not holding primary responsibility for particular incidents shall support the lead department. The City recognizes and approves the use of a Unified Command when commanders from various jurisdictions or organizations operate together forming a single command structure. This enables institutions and agencies with different legal, geographic and functional responsibilities to coordinate, plan and interact more effectively while maintaining the integrity of each organization.

3) All City Government facilities, vehicles, manpower, and material resources are at the disposal of the IC (under the authority of the respective department head and the City Administrator) to best meet the needs of the City during an incident.

4) Command authority and responsibility is transferred to another person only when the outgoing IC has made a proper assumption of command brief to the incoming IC.

5) Unless otherwise assigned by the City Administrator, the IC shall be the senior representative of the department holding command and operational responsibility for an incident. Unless otherwise directed by the City Administrator, departments hold the following primary command and operational responsibilities:

Public Works Department	
Incident Command	Supporting Operational Tasks/Functions
<ul style="list-style-type: none"> • Flood • Winter storm 	<ul style="list-style-type: none"> • Utility restoration • Debris removal • Damage assessment • Searches for missing persons • Traffic control • Engineering

Volunteer Fire and Rescue Department	
Incident Command	Supporting Operational Tasks/Functions
<ul style="list-style-type: none"> • Severe weather (other than winter storm) • Fire or explosion • Hazardous Material (HAZMAT) release 	<ul style="list-style-type: none"> • Search and rescue • Firefighting • Searches for missing persons • Limited public warning • Emergency medical aid • Traffic control

Police Department	
Incident Command	Supporting Operational Tasks/Functions
<ul style="list-style-type: none"> • Criminal acts (including bomb threat) • Active threat • Civil disturbance • Missing person 	<ul style="list-style-type: none"> • Security • Traffic and crowd control • Limited public warning • Investigations • Searches

6) When the scope or duration of an incident exceeds the resources available to the Public Works, Fire and Police Departments, the City Administrator or IC may choose to expand the structure, incorporating employees from other City departments who will fulfill additional roles within the ICS structure.

c. General Staff and Sections. Individuals are assigned positions, as outlined in this Plan; however, at the time of the incident, the City Administrator or IC may reassign individuals to positions which they believe the individual is best suited. All department-head level employees are to be prepared to fulfill primary roles within the General Staff, or as deputies, if not otherwise assigned within the ICS structure.

- 1) General Staff Positions.
 - a) Operations Section Chief.
 - b) Planning Section Chief.
 - c) Logistics Section Chief.
 - d) Administration and Finance Section Chief.
 - e) Intelligence Section Chief (If an Intelligence Section is assigned).

2) Sections. All departments and staff members are to be prepared to support ICS functions with representation in assigned sections under the respective Section Chief.

General Staff support of Crete City Departments	Public Works	Fire & Rescue	Police	Finance Director	City Clerk	Human Resources	Parks & Recreation	Library
Operations Section	X	X	X				X	
Planning Section	X	X	X					X
Logistics Section	X	X	X				X	
Finance and Administration Section				X	X	X		
Intelligence Section (If assigned)	X	X	X					

3) Composition and Responsibilities.

a) Operations Section Chief. The Operations Section Chief shall be from the department holding primary responsibility of the incident. The Operations Section is the largest of all sections. Therefore, the Operations Section Chief will be assisted by multiple representatives selected from all other City departments and other organizations providing aid to the City. The Operations Section will:

1 Manage tactical operations (including assignment, reassignment or release of resources [including those from outside sources]).

2 Establish Staging Area(s) to provide for the reception and support of unassigned personnel and equipment resources.

3 Emphasize safety of tactical operations.

4 Request additional resources from the IC or Logistics Section as needed.

b) Planning Section Chief. The Library Director will lead the Planning Section. The Library staff, along with one representative from the Fire Department, Public Works Department, and Police Department will comprise the Section. The Planning Section will:

1 Collect and manage all incident-related operational data.

2 Prepare the reoccurring Incident Action Plan (IAP).

3 Compile and display accurate and timely incident status information.

4 Establish information requirements and reporting schedules.

5 Report significant changes in incident status.

6 Develop a plan for Planning Section actions and fill Section supply and support needs.

7 Develop a demobilization plan.

c) Logistics Section Chief. A representative of the Public Works Department will be the Logistics Section Chief and will be assisted by one representative from the Fire Department, Public Works Department, and Police Department. If shelter operations are not initiated, the Parks and Recreation Department will support the Logistics Section. The Logistics Section will:

1 Manage all incident logistics to include the acquisition of all supply needs.

2 Coordinate contractual agreements with the Finance and Administration Section.

3 Provide all facilities, transportation, communications, supplies, equipment maintenance and fueling, food and medical services for incident personnel, and all off-incident resources.

4 Anticipate incident service and support requirements.

5 Request additional resources as directed/approved by IC.

6 Manage the demobilization of resources.

d) Finance and Administration Section Chief. The Finance Director will be the Finance and Administration Section Chief and will be assisted by the City Clerk, Human Resources Director, Purchasing Clerk, and other City employees, as determined by the IC or City Administrator. The Finance and Administration Section will:

- 1 Manage all financial and administrative aspects of an incident.
- 2 Provide financial and cost analysis information as requested.
- 3 Oversee compensation and claims functions related to the incident are addressed.
- 4 Develop a plan for Finance and Administration Section actions and fill Section supply and support needs.
- 5 Account for manpower, all purchases or rentals of needed supplies, materials, and equipment necessary for disaster operations.
- 6 Receive all equipment and material expenditures related to the incident from the Logistics Section and/or IC.
- 7 Record all agreements and contracts arranged by the City Administrator, IC, or Logistics Section Chief.

e) Intelligence Section Chief.*

- 1 Collect pertinent operational information to possibly include but not be limited to: Risk assessments, medical surveillance, weather data, structural designs, contamination levels, public works data, crime reporting, etc. from a variety of sources.
- 2 Analyze collected information to identify usefulness to other ICS elements.
- 3 Appropriately share incident intelligence.

* "Intelligence" responsibilities may be assigned to a Section Chief within the General Staff (as described above) when the incident is heavily influenced by intelligence factors or when there is a need to manage and/or analyze a large volume of sensitive information or intelligence. In other circumstances, responsibilities may be assigned to an Intelligence Officer in the Command Staff, an Intelligence Branch Director within the Operations Section. If not specifically assigned, all listed responsibilities shall be held by the Planning Section Chief or subordinate identified by the Planning Section Chief.

d. Command Staff. Individuals are assigned positions, as outlined in this Plan; however, at the time of the incident, the City Administrator or IC may reassign individuals to positions which they believe an individual is best suited. The City Administrator should identify and train employees he/she believes are best suited to perform primary roles within the Command Staff, or as deputies, if not otherwise pre-assigned within the ICS structure.

1) Command Staff Positions.

- a) Public Information Officer (PIO).
- b) Safety Officer.
- c) Liaison Officer.
- d) Information and Intelligence Officer (if assigned to the Command Staff [see above]).

2) Responsibilities.

- a) Public Information Officer (PIO) (As assigned by the City Administrator or IC) (LEOP – Annex D). The PIO manages the dissemination of public information. The PIO is to:

- 1 Provide and receive timely and accurate information from the City Administrator and IC.
- 2 Release emergency directions and information to media (e.g. radio and television stations, regional newspapers, and social media platforms).
- 3 Provide emergency directions and information to Communications for immediate release over government radio frequencies.
- 4 After coordinating with the City Administrator and IC, prepare and deliver timely and accurate press releases and public statements.
- 5 Attend briefings at the EOC and inform the City Administrator and IC of any problems.
- 6 Arrange press briefings for the Mayor, City Administrator and IC, at their discretion.
- 7 Lead or participate in a Joint Information Center (JIC), at the discretion of the IC.
- 8 Organize, supervise and maintain contact with Public Information Staff to:
 - a Receive public inquiries and provide accurate information to minimize rumors.
 - b Coordinate press briefings (e.g. appropriate location, scheduling, communications, day and time, etc.).
 - c Maintain situational awareness with a liaison to the CP/EOC.
 - d Serve as the contact point through which the media will gain access to public officials, if required.
 - e Does not make public appearances or answer real-time questions, defers to Mayor, City Administrator, or IC.

b) Safety Officer (SO). The SO (As assigned by the City Administrator or IC) enhances safety by coordinating safety measures with and between responding organizations. These organizations do not lose their respective authorities and/or responsibilities to act in a safe manner or mitigate unsafe acts. The SO is to:

- 1 Monitor and assess conditions and incident operations.
- 2 Advise the IC on all matters relating to operational safety, including the health and safety of emergency responders.
- 3 With the General and Command Staffs, oversee the preparation and implementation of the Incident Safety Plan.
- 4 Implement measures to promote emergency responder safety.
- 5 Stop unsafe acts when observed and prevent unsafe acts during incident operations.

c) Liaison Officer (LO). The LO (As assigned by the City Administrator or IC) is the IC's point of contact for representatives of other governmental agencies, Non-Governmental Organizations (NGOs) and others. The LO is to:

- 1 Create and maintain a list of assisting and cooperating agencies (including primary and secondary contacts [with contact information]).

2 Monitor and assess conditions and incident operations for current and potential inter-agency problems.

3 Advise the IC on all matters relating to inter-agency issues.

4 Provide the Planning and Logistics Sections agency-specific demobilization information and requirements.

e. Incident Command Post (ICP). An ICP provides an on-site location from which City leaders share information, coordinate actions, and provide direction. The IC will identify and re-locate (as may be necessary) to a location best suited for this purpose. The senior member of supporting departments will remain at the ICP with the IC and communicate with other members of their respective departments by radio or telephone until an ICS structure is formed. The ICP must maintain communications with Saline County Communications.

f. City Emergency Operations Center (EOC) Support. The EOC supports emergency operations by providing the infrastructure necessary to manage large-scale and/or long duration incidents. The City EOC is located in the Library Community Room.

1) Preparation and Activation. The Police Chief and Library Director, assisted by Information Technology (IT), shall be responsible for planning, preparing, and activating the EOC at the direction of the Mayor, the City Administrator or IC.

2) Organization. Supporting elements within the EOC will be aligned along the same structure as the General Staff (Operations, Planning, Logistics, and Finance and Administration) and Command Staff.

VIII. GOVERNING BODY RESPONSIBILITIES.

A. Mayor and City Council (LEOP - Annex A).

1. Adopt and approve changes to this Plan.
2. Establish law and/or policy to effectively mitigate, prepare for, respond to, and recover from an incident.
3. Acquire and allocate funding.
4. Declare a City emergency.
5. Exercise emergency powers related to:
 - a. Curfews.
 - b. Evacuations.
 - c. Price restrictions.
 - d. Standards for contractors and craftsmen.
 - e. Temporary waivers for land use.
 - f. Shelters.
 - g. Request County assistance, etc.

B. Mayor. The Mayor is the chief executive of the Crete City Government. As such, the Mayor retains overall responsibility for the City's disaster response and recovery operations. As adopted through this Plan and under the ICS framework, the Incident Commander (IC), at the direction of the City Administrator and the Mayor, has the authority to direct and control incident operations. The responsibilities of the Mayor may include, but are not limited to:

1. Retain direct oversight of the City Administrator, IC and City operations.
2. Call emergency session(s) of the City Council.

3. Coordinate actions with City Council members and the Mayor's special staff.
4. Establish and lead a City Policy Group, as desired.
5. Monitor use of City resources and resource acquisition.
6. Coordinate directly with County and State elected officials.

C. President of the City Council. In the event that there is a vacancy in the office of Mayor, or in the event the Mayor is absent or unable to fulfill the duties and obligations of his office, the President of the Council shall exercise the powers and duties of the office until the vacancy shall be filled, such disability is removed, or in the case of temporary absence, until the Mayor returns (City Code §1-201).

IX. CITY ADMINISTRATOR RESPONSIBILITIES. At the onset of any incident, the City Administrator will receive a consolidated report of damage to City vehicles, equipment and facilities from the City Administrator's Administrative Assistant. With this information, the City Administrator will assess the City's capabilities to respond effectively. The City Administrator will retain operational authority over the Incident Commander (IC) and perform other duties as required by the Mayor.

- A. Activate the EOC to support the IC and/or City operations.
- B. Assign additional duties to City employees.
- C. Recommend to the City Council the emergency hiring of additional City employees, as he/she deems appropriate.

X. DEPARTMENT RESPONSIBILITIES. With available resources and in accordance with the directives of the City Administrator and/or the IC, departments are responsible to provide support to City operations and perform the tasks listed herein during an incident.

A. General.

1. Activities listed for each department may not be applied to every incident nor is this list all-inclusive. City employees, at the direction of the Mayor, City Administrator, IC or respective department head, may be directed to perform other duties in support of the City's emergency operations.
2. The task assignments in this Plan are written in general terms and purposely do not dictate how the IC, department heads, managers, or supervisors will accomplish each task.
3. Department heads are to develop guidelines and conduct training to prepare their employees to perform directed and anticipated tasks. Department heads are also to prepare employees to lead or support specific operations during an incident.

B. Police Department - Police Chief (LEOP - Annex H).

1. Safely inspect Police Department facilities, vehicles, and equipment; report damage to the City Administrator's Administrative Assistant.
2. Assume IC of criminal acts, bomb threats, missing persons or civil disturbances.
3. As necessary, recall off-duty personnel and call for mutual aid from the Saline County Sheriff's Office and other law enforcement agencies.
4. Within limited available resources and as may be practical, use mobile public address systems or face-to-face contact to warn residents of a localized threat.

5. Coordinate law enforcement operations with the Saline County Sheriff and other law enforcement agencies.
6. Provide the Building Inspector with an initial damage assessment as may be practical.
7. With Public Works, identify emergency and/or evacuation routes inside the City.
8. As necessary, establish traffic control points to facilitate traffic flow. As directed, establish security checkpoints to isolate Crete.
9. Coordinate with Public Works for needed barricades, signs, cones, and flags for traffic control.
10. On order, and with the assistance of other City departments, coordinate evacuations to selected emergency shelters by routes designated by the Public Works Department.
11. Coordinate with ICP/EOC for special needs transportation out of the evacuation area.
12. Coordinate with the ICP/EOC to select assembly points and exercise surveillance over assembly points used to transport people out of the evacuation area.
13. Coordinate traffic and crowd control in and around the disaster area
14. Secure the incident area, as practical.
 - a. Provide extra patrol to critical public facilities.
 - b. Establish security posts at emergency shelters.
15. Limit re-entry into damaged or contaminated buildings.
16. Capture, confine or kill stray animals according to law.
17. With approval of the City Administrator (as permitted by Civil Service emergency hiring procedures), coordinate emergency hire and training of additional personnel.
18. Assign personnel to fulfill roles within the ICS structure, as determined by the IC.
19. Designate and maintain lines of succession in the absence of the Police Chief.
20. Be prepared to establish a rudimentary emergency radio communications site at the police station at the direction of the City Administrator or IC.

C. Communications – Coordinated by the Crete Police Chief through the Saline County Sheriff (LEOP - Annex B).

1. Assess and maintain emergency communications capabilities and maintain lines of communication with the Crete Police and Crete Fire Departments and the Nebraska State Patrol.
2. Maintain current alert roster for key City personnel.
3. Maintain current contact information for industry, businesses, Crete Public Schools, Saint James School, Doane University, and the Crete Area Medical Center.
4. Provide public warning using sirens and/or other available technologies.
5. Monitor and disseminate weather watches, warnings and advisories.
6. Coordinate emergency radio traffic.

7. Request additional assistance according to Communications procedures.

8. Be prepared to relocate and provide emergency communications from an alternate location, as determined by the Saline County Sheriff and in accordance with Communications procedures, if the primary center is damaged or otherwise inaccessible or inoperable.

D. Fire Department - Fire Chief (LEOP - Annex F).

1. Safely inspect Fire Department facilities, vehicles, and equipment; report damage to the City Administrator's Administrative Assistant.

2. Assume command of fires or explosions, severe weather incidents (other than winter storm) or Hazardous Material (HAZMAT) incidents.

3. Minimize threat to the public from a HAZMAT incident.

4. Provide initial radiological detection/monitoring at radiological incidents.

5. As necessary, notify Beatrice Fire Department for HAZMAT support.

6. Coordinate search and rescue operations with the Police Department.

7. Provide back-up equipment for pumping water.

8. Assist the Police Department with:

a. Searches for missing persons.

b. Traffic control.

c. Public warning.

d. Perimeter security of the disaster area.

9. As necessary, implement mutual aid agreements with other jurisdictions.

10. As determined by the IC, assign personnel to fulfill roles within the ICS structure.

11. Establish and maintain lines of succession in the absence of the Fire Chief.

12. Be prepared to establish a rudimentary emergency radio communications site at the fire station at the direction of the City Administrator or IC.

13. Be prepared to establish an alternate City Emergency Operations Center (EOC) at the fire station if the Library Community Room is damaged or otherwise inaccessible or inoperable.

E. Emergency Medical Services - Fire Chief (LEOP - Annex G).

1. Safely inspect Emergency Medical vehicles, and equipment; report damage to the City Administrator's Administrative Assistant.

2. As necessary, conduct triage operations.

3. Operate emergency medical units to provide emergency treatment to injured personnel at the scene.

4. Transport injured to the hospital and dead to funeral home (or temporary morgue); coordinate with Public Works or Police Department for open routes to the hospital.

5. As necessary, request mutual aid from other jurisdictions.

6. Attend briefings at the EOC and inform the City Administrator and IC of any problems.

7. Continue emergency medical services for the remainder of the City.
8. As determined by the IC, assign personnel to fulfill roles within the ICS structure.
9. Establish and maintain lines of succession in the absence of the Fire Chief.

F. Public Works – Public Works Director (LEOP - Annex K). The Public Works Director is responsible for: The Cemetery, Street, Power Plant, Refuse Transfer Station, Water, and Waste Water. The Public Works Director is to establish lines of succession in his/her absence and assign personnel to fulfill roles within the ICS structure, as determined by the City Administrator or IC. The Public Works Director (or designee[s]) is to safely inspect Public Works facilities, vehicles, and equipment; report damage to the City Administrator's Administrative Assistant.

1. Street – Street Supervisor.

- a. Safely inspect the street network and cemeteries and report damage to the Public Works Director.
- b. Safely inspect Street Department facilities, vehicles, and equipment; report damage to the Public Works Director (or designee).
- c. With the approval of the Public Works Director, request mutual aid.
- d. Once identified, clear and mark emergency and evacuation routes.
- e. Establish priorities, plan the clearing of other City streets, and execute the plan.
- f. Close streets to include transporting/erecting barricades, signs, and flags at traffic control points identified by the Police Department.
- g. Clear debris from public areas.
- h. Clear debris from private property if it is necessary for rescue operations or when directed by the City Administrator.
- i. Post traffic directional signs, as needed, particularly for evacuation.
- j. Perform priority repairs to streets.
- k. Repair storm sewers.
- l. Provide emergency repair and maintenance of vehicles and equipment during disaster operations.
- m. Coordinate sandbagging operations for public buildings/entities in preparation for or during a flood incident.
- n. Assist with the removal and disposal of disaster debris.
- o. As necessary, establish additional temporary tree burning areas.
- p. As assigned determined by the IC, furnish heavy equipment and personnel in support of other City departments.

2. Power Plant Superintendent.

- a. Safely inspect the power plant and related equipment; report all damage to the Public Works Director.

- b. Coordinate with the Public Works Director and vendors to secure a temporary source of electricity should the City need it to restore utility service.
- c. Coordinate the acquisition of emergency power generators with the Public Works Director and Logistics Section.
- d. Coordinate with the Public Works Director to arrange mutual aid per agreements in place with other NMPP and MEAN members.
- e. Report to the Public Works Director for follow-on assignment.

3. Refuse Transfer Station.

- a. Establish debris collection point(s) as approved by the Public Works Director.
- b. The Public Works Director will primarily be responsible for coordinating disposal of disaster debris and will work with the Street Department in accomplishing this function.
- c. As approved, meet the demand for greater disposal operations by any of the following:
 - 1) Extending hours as needed for debris disposal;
 - 2) Prepare and execute a debris disposal plan;
 - 3) Affix signs or position guides in landfill area to organize disposal efforts;
 - 4) Permit normally unauthorized items to be deposited (to the extent practical) at the landfill and/or find alternatives for the disposal of unauthorized items.
 - 5) Maintain "salvage depot" for unclaimed damaged property that has been removed from public or private property.
 - 6) Coordinate the approval of burning site(s) with the Governing Body.
- d. Report to the Public Works Director for follow-on assignment.

4. Water Superintendent.

- a. Safely inspect Water Department facilities, vehicles, and equipment; report damage to the Public Works Director (or designee).
- b. Safely inspect the water system, including wells and fire hydrants; report damage to the Public Works Director (or designee).
- c. With the approval of the Public Works Director, request mutual aid.
- d. Advise the Public Works Director of the water system status.
- e. Maintain water pressure and uncontaminated supply of water.
- f. Be prepared to isolate the water system when and where there is a possibility of contamination from a hazardous materials spill.
- g. Repair water tower and/or mains, as prioritized; isolate ruptured or damaged mains until repairs can be made.

h. Coordinate water testing with the State Health and Human Services System.

i. Provide potable emergency water supply.

1) With the approval of the Public Works Director and in coordination with the Logistics Section, locate suitable containers and fill with uncontaminated water.

2) As directed, prepare and execute a water distribution plan.

5. Waste Water Supervisor.

a. Safely inspect Waste Water Department facilities, vehicles, and equipment; report damage to the Public Works Director.

b. Safely inspect waste water system, including wells and fire hydrants, and report damage to the Public Works Director (or designee).

c. With the approval of the Public Works Director, request mutual aid.

d. Maintain sanitary sewer operations.

e. Be prepared to isolate in-flow if the incident involves a hazardous materials spill into the waste system.

G. Electric Line Superintendent.

1. Safely inspect Electric Department facilities, vehicles, and equipment and report damage to the Public Works Director (or designee).

2. Safely inspect electric network and report damage to the Public Works Director (or designee).

3. With the approval of the Public Works Director, request mutual aid.

4. De-energize downed power lines.

5. Prioritize and restore power according to plans approved by the Public Works Director.

6. In coordination with the Building Inspector, safely inspect the electric systems of damaged public buildings.

7. As directed, provide emergency lighting.

H. Parks and Recreation.

1. Parks and Recreation Director.

a. Safely inspect the Main Street Community Center; report damage to the City Administrator's Administrative Assistant.

b. Maintain the Main Street Community Center for City use during an incident.

c. Emergency Shelters.

1) Coordinate with IC or Planning Section and volunteer service NGOs such as the American Red Cross and Salvation Army regarding the necessity and selection of temporary emergency shelters and assembly points for transportation to emergency shelters.

2) Obtain and maintain relevant statistics of shelter use from the shelter managers of such organizations and apprise IC of shelter operations.

d. If emergency shelter(s) are not used, report to the City Administrator for follow-on assignment(s).

2. Parks Maintenance Supervisor.

a. Safely inspect all parks, to include recreational facilities, vehicles, and equipment owned or operated by the City; report damage to the Public Works Director (or designee).

b. Report to the Public Works Director for follow-on assignment(s).

I. Finance Director.

1. Perform the role of Finance and Administration Section Chief.

2. Receive and process incident invoices from the City Administrator, IC, or Logistics Section Chief.

3. Consolidate and maintain records of incident-related expenditures in collaboration with other Section Chiefs and Department Heads.

a. Labor (regular and overtime).

b. Equipment.

c. Materials (to include parts and supplies used from the City's inventory).

d. Any contractual agreements/costs related to the incident.

4. Upon request, provide incident-related financial summaries and statistics.

5. Provide direction to the Purchasing Clerk.

J. City Clerk.

1. Perform the role of Finance and Administration Section Chief in the absence of the Finance Director.

2. Receive and process incident invoices from the City Administrator, IC, or Logistics Section Chief.

3. Witness and record disaster declarations and other incident resolutions made by the Governing Body.

4. Maintain and secure incident-related records.

5. In conjunction with the Planning Section Chief, Finance and Administration Section Chief, and City Administrator, and in coordination with the Saline County Emergency Manager, prepare necessary documentation required for state and federal disaster assistance applications.

6. Request mutual aid, as necessary and as approved by the City Administrator, through the Nebraska Municipal Clerk's Association.

7. Upon request, provide incident-related financial summaries and statistics.

K. Human Resources Coordinator.

1. Perform as a member of the Finance and Administration Section.

2. Prepare and maintain incident-related records of City labor expenses (regular and overtime hours).

3. Prepare and maintain incident-related records of human resources from other jurisdictions providing assistance to Crete.

L. Library – Library Director. The Library will form the core of the Planning Section.

1. Safely inspect the Library facility and equipment; report damage to the City Administrator's Administrative Assistant.
2. Perform the role of Planning Section Chief.
3. With the Library staff, perform functions of the Planning Section.
4. Be prepared to close public access to the Library facility until directed by the City Administrator.
5. The Library facility (including tornado shelter) will remain available for City government use, as determined by the City Administrator.

M. Community Assistance Director. Report to the City Administrator for assignment(s).

N. Airport Manager.

1. Safely inspect the Airport facilities and equipment; report damage to the Public Works Administrative Assistant.
2. Report to the City Administrator for follow-on assignment(s).

XI. SPECIAL STAFF RESPONSIBILITIES.

A. City Attorney.

1. Provide emergency legal counsel to city officials regarding:
 - a. Curfews.
 - b. Price restrictions.
 - c. Standards for contractors and craftsmen.
 - d. Temporary waivers for land use, etc.
2. Draft emergency legislation.
3. Provide assistance in preparing and negotiating contracts between the City and vendors for response and recovery services and support.
4. Perform other related legal duties as may be required by the Mayor and City Administrator.
5. Assist the IC and General and Command Staffs with legal issues as required by the City Administrator or IC.

B. Emergency Management Liaison Officer.

1. Preparation.
 - a. Schedule and conduct Plan reviews with other City officials and consolidate and submit recommended Plan changes to the Mayor through the City Administrator.
 - b. Upon request, assist department heads in coordinating training for their respective departments.

c. Coordinate City-wide training with the Saline County Emergency Management Agency, City elected officials, and department heads.

2. Response and Recovery. The Liaison Officer may advise the Mayor and City Administrator regarding disaster operations but has no command authority over disaster operations (This is a function retained by the Mayor, City Administrator, and IC). Other duties may include but are not limited to:

a. Manage the EOC (when activated).

b. Advise the City Administrator and/or IC as to who may be needed on the EOC Staff and what materials or processes are required to facilitate EOC operations and internal support.

c. Coordinate EOC activities and act as a liaison with the Saline County Emergency Management Agency.

d. Assist the City Administrator and IC consolidating operational incident records and preparing after action reports.

C. Information Technology (IT).

1. Information Technology Director.

a. Safely inspect the City's IT and communications infrastructure and report damage to the City Administrator's Administrative Assistant.

b. Take immediate action to restore IT and communications services, to the extent practical.

c. Make plans to mitigate or prevent future damage to IT and communications infrastructure and be prepared to execute such plans.

d. Report to the City Administrator for assignment(s).

2. GIS/IT Technician. Perform duties, as needed, in support of IT activities.

D. Building Inspection - Building Inspector (LEOP - Annex C).

1. Safely inspect City Hall, facilities, vehicles, and equipment; report damage to the City Administrator's Administrative Assistant.

2. Coordinate with the Saline County Assessor to aid in the implementation of the County Damage Assessment Plan in the City.

a. Priorities:

1) Life safety issues.

2) Critical Infrastructure and Key Resources (CIKR):

a) Public Services.

b) Transportation Systems.

c) Lifeline Systems (e.g. potable water, wastewater, natural gas, electric power, communication, etc.).

3) Residences, businesses, and industries.

b. Immediately report life safety issues (e.g., fires, live power lines, leaking chemicals or gas, wild or vicious animals, etc.) to the ICP.

- c. Immediately report to the ICP any situation that may reasonably become a life safety issue if not resolved (e.g. a lack of food, water, sanitation or shelter, etc.).
 - d. Identify types, locations and estimated dollar loss of incident-related damage.
 - e. Document related damage by photograph and written record.
3. Issue temporary occupancy permits, as lawful and necessary, for temporary housing.
 4. In coordination with the City Attorney, and with the approval of the City Administrator, prepare demolition orders for all condemned unsafe structures and provide assistance in the coordination of demolition work.
 5. During restoration efforts, ensure construction is in compliance with the City's master development plan and local codes.
 6. Through approval of the City Administrator, coordinate the restoration of damaged public facilities.
 7. Act as the point of contact to identify and register insurance adjusters, contractors, service technicians, and other vendors.
 8. Coordinate with the Police Department to arrange access for registered insurance adjusters, contractors, service technicians, and other vendors.
 9. With the approval of the City Administrator and the assistance of the City Attorney, contract for needed structural engineering services.
 10. Coordinate with the department heads and the City Administrator for in-depth safety inspections of City-owned facilities damaged during the disaster.
 11. For record purposes, coordinate the photographing of damaged structures and debris piles before disposal.
- E. Media Specialist. Report to the City Administrator for assignment(s).
- F. Economic Development Coordinator. Report to the City Administrator for assignment(s).
- G. Grant Writer. Report to the City Administrator for assignment(s).
- H. City Administrator's Administrative Assistant(s).
1. Administrative Assistants will be the Public Works Office Manager, and Assistant Office Manager depending on size and scope of the incident.
 2. Receive and consolidate reports of damage to government facilities, vehicles, and equipment from all department heads and submit to the City Administrator.
 3. Report to the City Administrator for follow-on assignment(s).

This revised Emergency Plan was adopted by resolution of the Crete City Council on _____, 2024.

Attest:

Nancy Tellez
City Clerk

Date

Dave Bauer
Mayor

Date

Dale Strehle
Council President

Date

APPLICATION AND CERTIFICATE FOR PAYMENT

To Owner: City of Crete
243 East 13th St.
Crete, NE 68333

Project: Project 2 of 2 East 22nd St
M226(266)
U0620C1005

Application No. 9 (Final)
Period To: 12/23/2023
Contract Date: Mar-22

Distribution to:
Owner
Engineer
Contractor

From Contractor: General Excavating
6701 Cornhusker Hwy
Lincoln, NE. 68507

Engineer: Speece Lewis Engineers, Inc.
906 South 26th Street
Lincoln, NE 68510

CONTRACTORS APPLICATION FOR PAYMENT

1. Original Contract Sum.....	\$842,112.80
2. Net Change by Change Orders.....	\$17,400.14
3. Contract Sum to Date (line 1+2).....	\$859,512.94
4. Total Completed & Stored to Date.....	\$859,512.94
5. Retainage.....	0.00% \$0.00
6. Total Earned Less Retainage (Line 4 less line 5 total).....	\$859,512.94
7. Less Previous Certificates for Payment (Line 6 from prior Certificate)	\$807,850.93
8. Current Payment Due.....	\$51,662.010
9. Balance to Finish, Including Retainage.....	\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for the Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor:

By: [Signature] Date: 5/3/24

State of: Nebraska
County of: Lancaster
Subscribed and sworn to before me this 8th day of MAY, 2024

Notary Public: Jill M. Beatty
My Commission Expires: May 13, 2025

State of Nebraska - General Notary
JILL M BEATTY
My Commission Expires
May 13, 2025

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer Certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$51,662.02 Adjusted due to rounding, MH

Engineer: By: Monte Hobelman Date: 5/3/2024

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Change Order Summary	Additions	Deductions
Total changes approved in previous Change Orders	\$41,555.00	\$0.00
Total approved this Change Order	\$0.00	-\$24,154.86
Totals	\$41,555.00	-\$24,154.86
Net Changes by Change Orders	\$17,400.14	





PROJECT NAME: Project 2 of 2 East 22nd St
 PROJECT NO.: M226 (266)
 STRUCTURE NO.: U0620C1005

CONTRACTOR: General Excavating
 PAYMENT NO.: 9
 PERIOD ENDING: 12/23/23

Project	Plan Cost	Cost This Pay Period	Accumulated Cost	% Complete
M226 (266)	\$883,667.80	\$0.00	\$850,369.40	96.23%

Item No.	Item Description	Unit	Unit Cost	Plan Qty	Qty Placed/ Removed this Period	Accum. Qty	Plan Cost	Cost This Pay Period	Accumulated Cost	Overrun/ (Underrun)
Grading Items										
1.1	Site Preparation	LS	\$20,245.00	1.00	0.00	1.00	\$20,245.00	\$0.00	\$20,245.00	\$0.00
1.2	Excavation (Established Quantity)	CY	\$14.40	4,580.00	0.00	4,580.00	\$65,952.00	\$0.00	\$65,952.00	\$0.00
1.3	Water, Applied	MGAL	\$1.00	42.00	0.00	0.00	\$42.00	\$0.00	\$0.00	(\$42.00)
1.4	Covercrop Seeding	ACRE	\$375.00	1.00	0.00	0.00	\$375.00	\$0.00	\$0.00	(\$375.00)
1.5	Temporary Silt Fence	LF	\$4.30	200.00	0.00	0.00	\$860.00	\$0.00	\$0.00	(\$860.00)
1.6	Temporary Silt Check, Type Wattle	LF	\$4.30	500.00	0.00	250.00	\$2,150.00	\$0.00	\$1,075.00	(\$1,075.00)
1.7	Silt Checks, Type Wattle	LF	\$8.60	680.00	0.00	0.00	\$5,848.00	\$0.00	\$0.00	(\$5,848.00)
1.8	Erosion Control, Class 1D	SY	\$2.00	1,700.00	0.00	0.00	\$3,400.00	\$0.00	\$0.00	(\$3,400.00)
1.9	Sodding	SY	\$16.00	130.00	0.00	0.00	\$2,080.00	\$0.00	\$0.00	(\$2,080.00)
1.1	Temporary Erosion Control, Class 1D	SY	\$2.10	700.00	0.00	0.00	\$1,470.00	\$0.00	\$0.00	(\$1,470.00)
1.11	Rock Riprap, Type C	TN	\$121.00	120.00	0.00	128.75	\$14,520.00	\$0.00	\$15,578.75	\$1,058.75
1.12	Salvaging and Placing Topsoil on Riprap	SY	\$17.00	85.00	0.00	85.00	\$1,445.00	\$0.00	\$1,445.00	\$0.00
1.13	Adjust Valve Box to Grade	LS	\$300.00	3.00	0.00	3.00	\$900.00	\$0.00	\$900.00	\$0.00
1.14	Remove Driveway	SY	\$13.00	67.00	0.00	67.52	\$871.00	\$0.00	\$877.76	\$6.76
1.15	Remove Pavement	SY	\$11.00	314.00	0.00	337.77	\$3,454.00	\$0.00	\$3,715.47	\$261.47
1.16	Remove Existing Structure	EA	\$11,300.00	1.00	0.00	1.00	\$11,300.00	\$0.00	\$11,300.00	\$0.00
1.17	Remove Block Retaining Wall	EA	\$1,800.00	1.00	0.00	1.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00
1.18	Mobilization	LS	\$23,800.00	1.00	0.00	0.58	\$23,800.00	\$0.00	\$13,804.00	(\$9,996.00)
1.19	Remove Manhole	EA	\$830.00	3.00	0.00	4.00	\$2,490.00	\$0.00	\$3,320.00	\$830.00
Paving Items										
2.1	8" Class 47B-3500 Concrete Pavement	SY	\$91.00	978.00	0.00	1,048.88	\$88,998.00	\$0.00	\$95,448.08	\$6,450.08
2.2	4" Foundation Course	SY	\$19.00	978.00	0.00	1,048.88	\$18,582.00	\$0.00	\$19,928.72	\$1,346.72
2.3	Subgrade Preparation	SY	\$8.30	978.00	0.00	1,048.88	\$8,117.40	\$0.00	\$8,705.70	\$588.30
2.4	Earth Shoulder Construction	STA	\$420.00	5.50	0.00	0.00	\$2,310.00	\$0.00	\$0.00	(\$2,310.00)
2.5	Water, Applied	MGAL	\$1.00	4.00	0.00	0.00	\$4.00	\$0.00	\$0.00	(\$4.00)
2.6	6" Class 47B-3500 Concrete Driveway	SY	\$82.00	133.00	0.00	133.00	\$10,906.00	\$0.00	\$10,906.00	\$0.00
2.7	5" Class 47B-3000 Concrete Bikeway	SY	\$77.00	202.00	0.00	238.76	\$15,554.00	\$0.00	\$18,384.52	\$2,830.52
2.8	Adjust Manhole to Grade	EA	\$527.00	2.00	0.00	0.00	\$1,054.00	\$0.00	\$0.00	(\$1,054.00)
2.9	Crushed Rock Surface Course	TN	\$78.00	8.00	0.00	0.00	\$624.00	\$0.00	\$0.00	(\$624.00)
2.1	Sawing Pavement	LF	\$8.00	64.00	0.00	64.00	\$512.00	\$0.00	\$512.00	\$0.00
2.11	Mobilization	LS	\$3,600.00	1.00	0.00	1.00	\$3,600.00	\$0.00	\$3,600.00	\$0.00
Culvert Items										
3.1	Excavation for Pipe, Pipe Arch Culverts, and Headwalls	CY	\$36.00	80.00	0.00	80.00	\$2,880.00	\$0.00	\$2,880.00	\$0.00
3.2	18" Storm Sewer Pipe, Type 1	LF	\$60.00	36.00	0.00	37.00	\$2,160.00	\$0.00	\$2,220.00	\$60.00
3.3	24" Storm Sewer Pipe, Type 1	LF	\$76.00	114.00	0.00	96.50	\$8,664.00	\$0.00	\$7,334.00	(\$1,330.00)
3.4	Crushed Rock Base Course	TN	\$134.00	137.00	0.00	177.00	\$18,358.00	\$0.00	\$23,718.00	\$5,360.00
3.5	Class 47B-4000 Concrete for Box Culvert	CY	\$781.00	418.00	0.00	418.00	\$326,458.00	\$0.00	\$326,458.00	\$0.00
3.6	Reinforcing Steel for Box Culvert	LBS	\$1.74	64,445.00	0.00	64,445.00	\$112,134.30	\$0.00	\$112,134.30	\$0.00
3.7	Class 47B-3000 Concrete for Collars	CY	\$2,770.00	0.63	0.00	0.63	\$1,745.10	\$0.00	\$1,745.10	\$0.00
3.8	Reinforcing Steel for Collars	LBS	\$4.00	45.00	0.00	45.00	\$180.00	\$0.00	\$180.00	\$0.00
3.9	Pipe Railing Fence	LF	\$69.00	180.00	0.00	0.00	\$12,420.00	\$0.00	\$0.00	(\$12,420.00)
3.1	Mobilization	LS	\$17,700.00	1.00	0.00	1.00	\$17,700.00	\$0.00	\$17,700.00	\$0.00
3.11	Temporary Shoring	LS	\$22,500.00	1.00	0.00	1.00	\$22,500.00	\$0.00	\$22,500.00	\$0.00
General Items										
4.1	Rental of Loader, Fully Operated	HR	\$55.00	10.00	0.00	0.00	\$550.00	\$0.00	\$0.00	(\$550.00)
4.2	Rental of Dump Truck, Fully Operated	HR	\$90.00	10.00	0.00	0.00	\$900.00	\$0.00	\$0.00	(\$900.00)
4.3	Rental of Skid Loader, Fully Operated	HR	\$100.00	10.00	0.00	0.00	\$1,000.00	\$0.00	\$0.00	(\$1,000.00)
4.4	Rental of Crawler Mounted Hydraulic Excavator, Fully Operated	HR	\$120.00	10.00	0.00	0.00	\$1,200.00	\$0.00	\$0.00	(\$1,200.00)
Change Order Items										
CO 1-1	6" MJ Tee, Restrained	EA	\$980.00	2.00	0.00	2.00	\$1,960.00	\$0.00	\$1,960.00	\$0.00
CO 1-2	8" MJ Plug	EA	\$350.00	2.00	0.00	1.00	\$700.00	\$0.00	\$350.00	(\$350.00)
CO 1-3	6" MJ 90° Bend, Restrained	EA	\$660.00	2.00	0.00	2.00	\$1,320.00	\$0.00	\$1,320.00	\$0.00
CO 1-4	8" x 6" Reducer, MJ, Restrained	EA	\$680.00	2.00	0.00	2.00	\$1,360.00	\$0.00	\$1,360.00	\$0.00
CO 1-5	8" DR 18 PVC Watermain, RJ, Bored	LF	\$121.00	275.00	0.00	232.00	\$33,275.00	\$0.00	\$28,072.00	(\$5,203.00)
CO 1-6	6" Wet Tie-In	EA	\$2,940.00	1.00	0.00	1.00	\$2,940.00	\$0.00	\$2,940.00	\$0.00
							\$883,667.80	\$0.00	\$850,369.40	(\$33,298.40)

% of Total Project Complete 96.23%



PROJECT NAME: Project 2 of 2 East 22nd St
 PROJECT NO.: M226 (266)
 STRUCTURE NO.: U0620C1005

CONTRACTOR: General Excavating
 PAYMENT NO.: 9A (Final)
 PERIOD ENDING: 12/23/23

Project	Plan Cost	Cost This Pay Period	Accumulated Cost	% Complete
M226 (266)	\$858,472.32	\$9,143.54	\$859,512.94	100.12%

Item No.	Item Description	Unit	Unit Cost	Plan Qty	Qty Placed/ Removed this Period	Accum. Qty	Plan Cost	Cost This Pay Period	Accumulated Cost	Overrun/ (Underrun)
Grading Items										
1.1	Site Preparation	LS	\$20,245.00	1.00	0.00	1.00	\$20,245.00	\$0.00	\$20,245.00	\$0.00
1.2	Excavation (Established Quantity)	CY	\$14.40	4,580.00	0.00	4,580.00	\$65,952.00	\$0.00	\$65,952.00	\$0.00
1.3	Water, Applied	MGAL	\$1.00	42.00	0.00	0.00	\$42.00	\$0.00	\$0.00	(\$42.00)
1.4	Covercrop Seeding	ACRE	\$375.00	1.00	0.00	0.00	\$375.00	\$0.00	\$0.00	(\$375.00)
1.5	Temporary Silt Fence	LF	\$4.30	200.00	0.00	0.00	\$860.00	\$0.00	\$0.00	(\$860.00)
1.6	Temporary Silt Check, Type Wattle	LF	\$4.30	500.00	0.00	250.00	\$2,150.00	\$0.00	\$1,075.00	(\$1,075.00)
1.7	Silt Checks, Type Wattle	LF	\$8.60	680.00	380.00	380.00	\$5,848.00	\$3,268.00	\$3,268.00	(\$2,580.00)
1.8	Erosion Control, Class 1D	SY	\$2.00	1,700.00	1,533.42	1,533.42	\$3,400.00	\$3,066.84	\$3,066.84	(\$333.16)
1.9	Sodding	SY	\$16.00	130.00	0.00	0.00	\$2,080.00	\$0.00	\$0.00	(\$2,080.00)
1.10	Temporary Erosion Control, Class 1D	SY	\$2.10	700.00	0.00	0.00	\$1,470.00	\$0.00	\$0.00	(\$1,470.00)
1.11	Rock Riprap, Type C	TN	\$121.00	120.00	0.00	128.75	\$14,520.00	\$0.00	\$15,578.75	\$1,058.75
1.12	Salvaging and Placing Topsoil on Riprap	SY	\$17.00	85.00	0.00	85.00	\$1,445.00	\$0.00	\$1,445.00	\$0.00
1.13	Adjust Valve Box to Grade	LS	\$300.00	3.00	0.00	3.00	\$900.00	\$0.00	\$900.00	\$0.00
1.14	Remove Driveway	SY	\$13.00	67.00	0.00	67.52	\$871.00	\$0.00	\$877.76	\$6.76
1.15	Remove Pavement	SY	\$11.00	314.00	39.12	376.89	\$3,454.00	\$430.32	\$4,145.79	\$691.79
1.16	Remove Existing Structure	EA	\$11,300.00	1.00	0.00	1.00	\$11,300.00	\$0.00	\$11,300.00	\$0.00
1.17	Remove Block Retaining Wall	EA	\$1,800.00	1.00	0.00	1.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00
1.18	Mobilization	LS	\$23,800.00	1.00	0.42	1.00	\$23,800.00	\$9,996.00	\$23,800.00	\$0.00
1.19	Remove Manhole	EA	\$830.00	3.00	0.00	4.00	\$2,490.00	\$0.00	\$3,320.00	\$830.00
Paving Items										
2.1	8" Class 47B-3500 Concrete Pavement	SY	\$91.00	978.00	0.00	1,048.88	\$88,998.00	\$0.00	\$95,448.08	\$6,450.08
2.2	4" Foundation Course	SY	\$19.00	978.00	0.00	1,048.88	\$18,582.00	\$0.00	\$19,928.72	\$1,346.72
2.3	Subgrade Preparation	SY	\$8.30	978.00	0.00	1,048.88	\$8,117.40	\$0.00	\$8,705.70	\$588.30
2.4	Earth Shoulder Construction	STA	\$420.00	5.50	5.50	5.50	\$2,310.00	\$2,310.00	\$2,310.00	\$0.00
2.5	Water, Applied	MGAL	\$1.00	4.00	0.00	0.00	\$4.00	\$0.00	\$0.00	(\$4.00)
2.6	6" Class 47B-3500 Concrete Driveway	SY	\$82.00	133.00	0.00	133.00	\$10,906.00	\$0.00	\$10,906.00	\$0.00
2.7	5" Class 47B-3000 Concrete Bikeway	SY	\$77.00	202.00	0.00	238.76	\$15,554.00	\$0.00	\$18,384.52	\$2,830.52
2.8	Adjust Manhole to Grade	EA	\$527.00	2.00	2.00	2.00	\$1,054.00	\$1,054.00	\$1,054.00	\$0.00
2.9	Crushed Rock Surface Course	TN	\$78.00	8.00	13.37	13.37	\$624.00	\$1,042.86	\$1,042.86	\$418.86
2.10	Sawing Pavement	LF	\$8.00	64.00	0.00	64.00	\$512.00	\$0.00	\$512.00	\$0.00
2.11	Mobilization	LS	\$3,600.00	1.00	0.00	1.00	\$3,600.00	\$0.00	\$3,600.00	\$0.00
Culvert Items										
3.1	Excavation for Pipe, Pipe Arch Culverts, and Headwalls	CY	\$36.00	80.00	0.00	80.00	\$2,880.00	\$0.00	\$2,880.00	\$0.00
3.2	18" Storm Sewer Pipe, Type 1	LF	\$60.00	36.00	0.00	37.00	\$2,160.00	\$0.00	\$2,220.00	\$60.00
3.3	24" Storm Sewer Pipe, Type 1	LF	\$76.00	114.00	0.00	96.50	\$8,664.00	\$0.00	\$7,334.00	(\$1,330.00)
3.4	Crushed Rock Base Course	TN	\$134.00	137.00	0.00	177.00	\$18,358.00	\$0.00	\$23,718.00	\$5,360.00
3.5	Class 47B-4000 Concrete for Box Culvert	CY	\$781.00	418.00	0.00	418.00	\$326,458.00	\$0.00	\$326,458.00	\$0.00
3.6	Reinforcing Steel for Box Culvert	LBS	\$1.74	64,445.00	0.00	64,445.00	\$112,134.30	\$0.00	\$112,134.30	\$0.00
3.7	Class 47B-3000 Concrete for Collars	CY	\$2,770.00	0.63	0.00	0.63	\$1,745.10	\$0.00	\$1,745.10	\$0.00
3.8	Reinforcing Steel for Collars	LBS	\$4.00	45.00	0.00	45.00	\$180.00	\$0.00	\$180.00	\$0.00
3.9	Pipe Railing Fence	LF	\$69.00	180.00	185.00	185.00	\$12,420.00	\$12,765.00	\$12,765.00	\$345.00
3.10	Mobilization	LS	\$17,700.00	1.00	0.00	1.00	\$17,700.00	\$0.00	\$17,700.00	\$0.00
3.11	Temporary Shoring	LS	\$22,500.00	1.00	0.00	1.00	\$22,500.00	\$0.00	\$22,500.00	\$0.00
General Items										
4.1	Rental of Loader, Fully Operated	HR	\$55.00	10.00	0.00	0.00	\$550.00	\$0.00	\$0.00	(\$550.00)
4.2	Rental of Dump Truck, Fully Operated	HR	\$90.00	10.00	0.00	0.00	\$900.00	\$0.00	\$0.00	(\$900.00)
4.3	Rental of Skid Loader, Fully Operated	HR	\$100.00	10.00	0.00	0.00	\$1,000.00	\$0.00	\$0.00	(\$1,000.00)
4.4	Rental of Crawler Mounted Hydraulic Excavator, Fully Operated	HR	\$120.00	10.00	0.00	0.00	\$1,200.00	\$0.00	\$0.00	(\$1,200.00)
Change Order Items										
CO 1-1	6" MJ Tee, Restrained	EA	\$980.00	2.00	-1.00	1.00	\$1,960.00	-\$980.00	\$980.00	(\$980.00)
CO 1-2	8" MJ Plug	EA	\$350.00	2.00	0.00	1.00	\$700.00	\$0.00	\$350.00	(\$350.00)
CO 1-3	6" MJ 90° Bend, Restrained	EA	\$660.00	2.00	1.00	3.00	\$1,320.00	\$660.00	\$1,980.00	\$660.00
CO 1-4	8" x 6" Reducer, MJ, Restrained	EA	\$680.00	2.00	0.00	2.00	\$1,360.00	\$0.00	\$1,360.00	\$0.00
CO 1-5	8" DR 18 PVC Watermain, RJ, Bored	LF	\$121.00	275.00	6.00	238.00	\$33,275.00	\$726.00	\$28,798.00	(\$4,477.00)
CO 1-6	6" Wet Tie-In	EA	\$2,940.00	1.00	0.00	1.00	\$2,940.00	\$0.00	\$2,940.00	\$0.00
CO 2-1	Pipe Railing Infill Panels	LS	\$7,336.56	1.00	1.00	1.00	\$7,336.56	\$7,336.56	\$7,336.56	\$0.00
CO 2-2	Build Curb Inlets	EA	\$6,233.98	2.00	2.00	2.00	\$12,467.96	\$12,467.96	\$12,467.96	\$0.00
CO 2-2	Liquidated Damages	LS	-\$45,000.00	1.00	1.00	1.00	-\$45,000.00	-\$45,000.00	-\$45,000.00	\$0.00
							\$858,472.32	\$9,143.54	\$859,512.94	\$1,040.62



PROJECT NAME: Project 2 of 2 East 22nd St
 PROJECT NO.: M226 (266)
 STRUCTURE NO.: U0620C1005

CONTRACTOR: General Excavating
 PAYMENT NO.: 9B (Final As-Built Quantities)
 PERIOD ENDING: 5/2/24

Project	Plan Cost	Cost This Pay Period	Accumulated Cost	% Complete
M226 (266)	\$859,512.94	\$0.00	\$859,512.94	100.00%

Item No.	Item Description	Unit	Unit Cost	Plan Qty	Qty Placed/ Removed this Period	Accum. Qty	Plan Cost	Cost This Pay Period	Accumulated Cost	Overrun/ (Underrun)
Grading Items										
1.1	Site Preparation	LS	\$20,245.00	1.00	0.00	1.00	\$20,245.00	\$0.00	\$20,245.00	\$0.00
1.2	Excavation (Established Quantity)	CY	\$14.40	4,580.00	0.00	4,580.00	\$65,952.00	\$0.00	\$65,952.00	\$0.00
1.3	Water, Applied	MGAL	\$1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.4	Covercrop Seeding	ACRE	\$375.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.5	Temporary Silt Fence	LF	\$4.30	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.6	Temporary Silt Check, Type Wattle	LF	\$4.30	250.00	0.00	250.00	\$1,075.00	\$0.00	\$1,075.00	\$0.00
1.7	Silt Checks, Type Wattle	LF	\$8.60	380.00	0.00	380.00	\$3,268.00	\$0.00	\$3,268.00	\$0.00
1.8	Erosion Control, Class 1D	SY	\$2.00	1,533.42	0.00	1,533.42	\$3,066.84	\$0.00	\$3,066.84	\$0.00
1.9	Sodding	SY	\$16.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.1	Temporary Erosion Control, Class 1D	SY	\$2.10	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.11	Rock Riprap, Type C	TN	\$121.00	128.75	0.00	128.75	\$15,578.75	\$0.00	\$15,578.75	\$0.00
1.12	Salvaging and Placing Topsoil on Riprap	SY	\$17.00	85.00	0.00	85.00	\$1,445.00	\$0.00	\$1,445.00	\$0.00
1.13	Adjust Valve Box to Grade	LS	\$300.00	3.00	0.00	3.00	\$900.00	\$0.00	\$900.00	\$0.00
1.14	Remove Driveway	SY	\$13.00	67.52	0.00	67.52	\$877.76	\$0.00	\$877.76	\$0.00
1.15	Remove Pavement	SY	\$11.00	376.89	0.00	376.89	\$4,145.79	\$0.00	\$4,145.79	\$0.00
1.16	Remove Existing Structure	EA	\$11,300.00	1.00	0.00	1.00	\$11,300.00	\$0.00	\$11,300.00	\$0.00
1.17	Remove Block Retaining Wall	EA	\$1,800.00	1.00	0.00	1.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00
1.18	Mobilization	LS	\$23,800.00	1.00	0.00	1.00	\$23,800.00	\$0.00	\$23,800.00	\$0.00
1.19	Remove Manhole	EA	\$830.00	4.00	0.00	4.00	\$3,320.00	\$0.00	\$3,320.00	\$0.00
Paving Items										
2.1	8" Class 47B-3500 Concrete Pavement	SY	\$91.00	1,048.88	0.00	1,048.88	\$95,448.08	\$0.00	\$95,448.08	\$0.00
2.2	4" Foundation Course	SY	\$19.00	1,048.88	0.00	1,048.88	\$19,928.72	\$0.00	\$19,928.72	\$0.00
2.3	Subgrade Preparation	SY	\$8.30	1,048.88	0.00	1,048.88	\$8,705.70	\$0.00	\$8,705.70	\$0.00
2.4	Earth Shoulder Construction	STA	\$420.00	5.50	0.00	5.50	\$2,310.00	\$0.00	\$2,310.00	\$0.00
2.5	Water, Applied	MGAL	\$1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.6	6" Class 47B-3500 Concrete Driveway	SY	\$82.00	133.00	0.00	133.00	\$10,906.00	\$0.00	\$10,906.00	\$0.00
2.7	5" Class 47B-3000 Concrete Bikeway	SY	\$77.00	238.76	0.00	238.76	\$18,384.52	\$0.00	\$18,384.52	\$0.00
2.8	Adjust Manhole to Grade	EA	\$527.00	2.00	0.00	2.00	\$1,054.00	\$0.00	\$1,054.00	\$0.00
2.9	Crushed Rock Surface Course	TN	\$78.00	13.37	0.00	13.37	\$1,042.86	\$0.00	\$1,042.86	\$0.00
2.1	Sawing Pavement	LF	\$8.00	64.00	0.00	64.00	\$512.00	\$0.00	\$512.00	\$0.00
2.11	Mobilization	LS	\$3,600.00	1.00	0.00	1.00	\$3,600.00	\$0.00	\$3,600.00	\$0.00
Culvert Items										
3.1	Excavation for Pipe, Pipe Arch Culverts, and Headwalls	CY	\$36.00	80.00	0.00	80.00	\$2,880.00	\$0.00	\$2,880.00	\$0.00
3.2	18" Storm Sewer Pipe, Type 1	LF	\$60.00	37.00	0.00	37.00	\$2,220.00	\$0.00	\$2,220.00	\$0.00
3.3	24" Storm Sewer Pipe, Type 1	LF	\$76.00	96.50	0.00	96.50	\$7,334.00	\$0.00	\$7,334.00	\$0.00
3.4	Crushed Rock Base Course	TN	\$134.00	177.00	0.00	177.00	\$23,718.00	\$0.00	\$23,718.00	\$0.00
3.5	Class 47B-4000 Concrete for Box Culvert	CY	\$781.00	418.00	0.00	418.00	\$326,458.00	\$0.00	\$326,458.00	\$0.00
3.6	Reinforcing Steel for Box Culvert	LBS	\$1.74	64,445.00	0.00	64,445.00	\$112,134.30	\$0.00	\$112,134.30	\$0.00
3.7	Class 47B-3000 Concrete for Collars	CY	\$2,770.00	0.63	0.00	0.63	\$1,745.10	\$0.00	\$1,745.10	\$0.00
3.8	Reinforcing Steel for Collars	LBS	\$4.00	45.00	0.00	45.00	\$180.00	\$0.00	\$180.00	\$0.00
3.9	Pipe Railing Fence	LF	\$69.00	185.00	0.00	185.00	\$12,765.00	\$0.00	\$12,765.00	\$0.00
3.1	Mobilization	LS	\$17,700.00	1.00	0.00	1.00	\$17,700.00	\$0.00	\$17,700.00	\$0.00
3.11	Temporary Shoring	LS	\$22,500.00	1.00	0.00	1.00	\$22,500.00	\$0.00	\$22,500.00	\$0.00
General Items										
4.1	Rental of Loader, Fully Operated	HR	\$55.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
4.2	Rental of Dump Truck, Fully Operated	HR	\$90.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
4.3	Rental of Skid Loader, Fully Operated	HR	\$100.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
4.4	Rental of Crawler Mounted Hydraulic Excavator, Fully Operated	HR	\$120.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Change Order Items										
CO 1-1	6" MJ Tee, Restrained	EA	\$980.00	1.00	0.00	1.00	\$980.00	\$0.00	\$980.00	\$0.00
CO 1-2	8" MJ Plug	EA	\$350.00	1.00	0.00	1.00	\$350.00	\$0.00	\$350.00	\$0.00
CO 1-3	6" MJ 90° Bend, Restrained	EA	\$660.00	3.00	0.00	3.00	\$1,980.00	\$0.00	\$1,980.00	\$0.00
CO 1-4	8" x 6" Reducer, MJ, Restrained	EA	\$680.00	2.00	0.00	2.00	\$1,360.00	\$0.00	\$1,360.00	\$0.00
CO 1-5	8" DR 18 PVC Watermain, RJ, Bored	LF	\$121.00	238.00	0.00	238.00	\$28,798.00	\$0.00	\$28,798.00	\$0.00
CO 1-6	6" Wet Tie-In	EA	\$2,940.00	1.00	0.00	1.00	\$2,940.00	\$0.00	\$2,940.00	\$0.00
CO 2-1	Pipe Railing Infill Panels	LS	\$7,336.56	1.00	0.00	1.00	\$7,336.56	\$0.00	\$7,336.56	\$0.00
CO 2-2	Build Curb Inlets	EA	\$6,233.98	2.00	0.00	2.00	\$12,467.96	\$0.00	\$12,467.96	\$0.00
CO 2-2	Liquidated Damages	LS	-\$45,000.00	1.00	0.00	1.00	-\$45,000.00	\$0.00	-\$45,000.00	\$0.00
							\$859,512.94	\$0.00	\$859,512.94	\$0.00



CHANGE ORDER

Project: Project 2 of 2 East 22nd St

Contractor: General Excavating
6701 Cornhusker Hwy
Lincoln, NE. 68507

Change Order No.: 2
Date: 5/3/2024
Engineers Project No.: Project 2 of 2 East 22nd St
Contract Date: Mar-22

We hereby request approval of changes in the plans, specifications, or work not included in the plans or contract described as follows:

1. New Contract Items

CO 2-1 - Pipe Railing Infill Panels

After installation of the Pipe Railing Fence on the new structure the City of Crete Building and Safety department had reviewed the site. Following their review, they had concerns with the gap between the bottom rail and top of structure and this being a potential safety issue. After review a 4" x 4" welded wire mesh infill panel was proposed to reduce the gap and eliminate the potential safety concerns. A price was requested from the contractor for installation of 12 panels inserted between the existing vertical posts along the top of the new structure. The price submitted was reviewed and found to be acceptable. The unit price shown has been adjusted to include the prime contractor's 5% markup allowed per the NDOT Standard Specifications.

The agreed lump sum unit price shall be full compensation for all material, labor, equipment, tools and incidentals necessary to complete the work of adjusting the previously installed pipe railing and installation of the required panels.

CO 2-2 - Build Curb Inlets

The project plans called for curb inlets to be constructed at Sta. 5+25 16' Lt and Sta. 5+25 16' Rt. The items associated with the construction of the curb inlets, were not included in the schedule of bid items. The contractor submitted unit costs for, Concrete for Inlets, Reinforcing Steel for Inlets, Face Armors, and Cast Iron Ring and Covers. The unit costs submitted were based on recently bid projects for the NDOT. These unit costs were also reviewed based on Item Average Unit Price Summaries for other recently awarded NDOT projects and determined to be acceptable.

The unit costs submitted were summed together and divided by 2 to determine a unit price per the each. The agreed unit price shall be full compensation for all material, labor, equipment, tools and incidentals necessary to complete the construction of the curb inlets at Sta. 5+25 Lt and 5+25 Rt. as required by the plan dimensions.

CO 2-3 - Liquidated Damages

Per the contract Bid Documents, Article 4 - Time of Completion, the contractor was granted 110 calendar days from the start of construction or a completion date of June 30, 2023. If the contractor failed to meet this requirement the City of Crete shall have the the right to impose damages at a rate of \$650.00/ day that the work remains incomplete on the project site. The amount charged for damages is for expenses incurred by the City due to the failure of the Contractor to complete the work within the stipulated time period

Construction of the project began December 15, 2022, and the roadway was opened to traffic on August 18, 2023 with final seeding work being completed around September 20, 2023. From the time period of December 15, 2022 to August 18, 2023 the Contractor used a total of 246 calendar days totaling an overrun of 136 CD @ \$650.00 = \$88,400.00. Based on the required June 30, 2023 completion this resulted in an overrun of 49 CD. 49 CD @ \$650.00 = \$31,850.00 in potential damages. When averaging the two damage assessments the result was an average of \$60,125.00 in potential damages.

As the work was progressing, some additional work became necessary - relocation of the watermain. This work required approximately 14 days to complete. 14 CD @ \$650.00 = \$9,100.00.

The NET DAMAGES all considered are \$51,025.00. After considering the additional work required to construct the watermain on the project, the City of Crete has elected to impose damages of \$45,000.00 due to the Contractors failure to meet the completion deadlines required for the project.

<u>Item No.</u>	<u>Description</u>	<u>Plan Qty.</u>	<u>Unit Cost</u>	<u>As-Built Qty.</u>	<u>Overrun</u>	<u>Underrun</u>
CO 2-1	Pipe Railing Infill Panels	0.00 LS	\$7,336.56	1.00 LS	\$7,336.56	
CO 2-2	Build Curb Inlets	2.0 EA	\$6,233.98	2.0 EA	\$12,467.96	
CO 2-2	Liquidated damages	0.00 LS	\$45,000.00	1.0 LS		\$ (45,000.00)
NEW CONTRACT ITEMS NET TOTAL						\$ (25,195.48)

The following remaining items were either overrun or underrun in accordance with the revisions to the plans or to meet the project's

As-Built conditions. Below is a breakdown of those items.

<u>Item No.</u>	<u>Description</u>	<u>Plan Qty.</u>	<u>Unit Cost</u>	<u>As-Built Qty.</u>	<u>Overrun</u>	<u>Underrun</u>
1.3	Water, Applied	42.00 MG	\$1.00	0.00 MG		(\$42.00)
1.4	Covercrop Seeding	1.00 AC	\$375.00	0.00 AC		(\$375.00)
1.5	Temporary Silt Fence	200.00 LF	\$4.30	0.00 LF		(\$860.00)
1.6	Temporary Silt Check, Type Wattle	500.00 LF	\$4.30	250.00 LF		(\$1,075.00)
1.7	Silt Checks, Type Wattle	680.00 LF	\$8.60	380.00 LF		(\$2,580.00)
1.8	Erosion Control, Class 1D	1700.00 SY	\$2.00	1533.42 SY		(\$333.16)



SPEECE | LEWIS
ENGINEERS

CHANGE ORDER

Project: Project 2 of 2 East 22nd St

Contractor: General Excavating
6701 Cornhusker Hwy
Lincoln, NE. 68507

Change Order No.: 2
Date: 5/3/2024

Engineers Project No.: Project 2 of 2 East 22nd St
Contract Date: Mar-22

Item No.	Description	Plan Qty.	Unit Cost	As-Built Qty.	Overrun	Underrun
1.9	Sodding	130.00 SY	\$16.00	0.00 SY		(\$2,080.00)
1.10	Temporary Erosion Control, Class 1D	700.00 SY	\$2.10	0.00 SY		(\$1,470.00)
1.11	Rock Riprap, Type C	120.00 TN	\$121.00	128.75 TN	\$1,058.75	
1.14	Remove Driveway	67.00 SY	\$13.00	67.52 SY	\$6.76	
1.15	Remove Pavement	314.00 SY	\$11.00	376.89 SY	\$691.79	
1.19	Remove Manhole	3.00 EA	\$830.00	4.00 EA	\$830.00	
2.1	8" Class 47B-3500 Concrete Pavement	978.00 SY	\$91.00	1048.88 SY	\$6,450.08	
2.2	4" Foundation Course	978.00 SY	\$19.00	1048.88 SY	\$1,346.72	
2.3	Subgrade Preparation	978.00 SY	\$8.30	1048.88 SY	\$588.30	
2.5	Water, Applied	4.00 MG	\$1.00	0.00 MG		(\$4.00)
2.7	5" Class 47B-3000 Concrete Driveway	202.00 SY	\$77.00	238.76 SY	\$2,830.52	
2.9	Crushed Rock Surface Course	8.00 TN	\$78.00	13.37 TN	\$418.86	
3.2	18" Storm Sewer Pipe, Type 1	36.00 LF	\$60.00	37.00 LF	\$60.00	
3.3	24" Storm Sewer Pipe, Type 1	114.00 LF	\$76.00	96.50 LF		(\$1,330.00)
3.4	Crushed Rock Base Course	137.00 TN	\$134.00	177.00 TN	\$5,360.00	
3.9	Pipe Railing Fence	180.00 LF	\$69.00	185.00 LF	\$345.00	
4.1	Rental of Loader, FO	10.00 HR	\$55.00	0.00 HR		(\$550.00)
4.2	Rental of Dump Truck, FO	10.00 HR	\$90.00	0.00 HR		(\$900.00)
4.3	Rental of Skid Loader, FO	10.00 HR	\$100.00	0.00 HR		(\$1,000.00)
4.4	Rental of Crawler Mounted Hydraulic Excavator, FO	10.00 HR	\$120.00	0.00 HR		(\$1,200.00)
CO 1-1	6" MJ Tee, Restrained	2.00 EA	\$980.00	1.00 EA		(\$980.00)
CO 1-2	8" MJ Plug	2.00 EA	\$350.00	1.00 EA		(\$350.00)
CO 1-3	6" MJ 90° Bend, Restrained	2.00 EA	\$660.00	3.00 EA	\$660.00	
CO 1-5	8" DR 18 PVC Watermain, RJ Bored	275.00 LF	\$121.00	238.00 LF		(\$4,477.00)
TOTAL					\$20,646.78	(\$19,606.16)
OVERRUNS/UNDERRUNS NET TOTAL					\$ 1,040.62	
CHANGE ORDER NET TOTAL					\$ (24,154.86)	

Due to the Original Contract Item Overrun/Underrun and the addition of Change Order Items, the total project cost will be decreased by \$24,154.86.

NOT VALID UNTIL SIGNED BY THE OWNER, ENGINEER AND CONTRACTOR

Original Contract Sum.....	\$842,112.80
Net change by previously authorized Change Orders.....	\$41,555.00
The Contract Sum prior to this Change Order was.....	\$883,667.80
The Contract Sum will be Increased/Decreased	-\$24,154.86
The new Contract Sum including Change Order will be.....	\$859,512.94

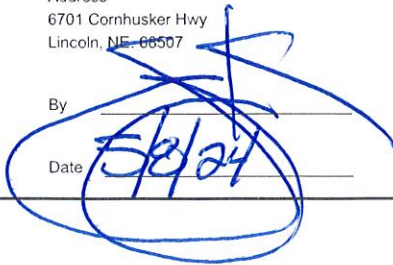
Engineer
Speece Lewis Engineers, Inc.
Address
906 South 26th Street
Lincoln, NE 68510

Contractor
General Excavating
Address
6701 Cornhusker Hwy
Lincoln, NE 68507

Owner
City of Crete
Address
243 East 13th St.
Crete, NE 68333

By Monte Hobelman

Date 5/3/2024

By 
Date 5/3/24

By _____

Date _____

Rates

Presented to: CITY OF CRETE
 Effective date: July 1, 2024



Dental benefit choice ¹ all members electing low plan	
	Monthly rate
Employee	\$27.53
Employee & spouse	\$53.89
Employee & child(ren)	\$59.05
Family	\$89.17

¹Lives, monthly cost and annual cost determined upon final enrollment.

Dental benefit choice ¹ all members electing high plan	
	Monthly rate
Employee	\$34.12
Employee & spouse	\$66.79
Employee & child(ren)	\$83.39
Family	\$121.94

¹Lives, monthly cost and annual cost determined upon final enrollment.

Rate includes:

- Orthodontia - child

Rate guarantee: this policy change does not impact your next renewal or rate guarantee period.

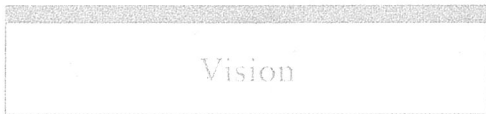
Vision

ALL MEMBERS					
	Lives	Current rates	Renewal rates	Current monthly premium	Renewal monthly premium
Employee	15	\$9.54	\$9.54	\$143.10	\$143.10
Employee & spouse	9	\$14.19	\$14.19	\$127.71	\$127.71
Employee & child(ren)	4	\$14.19	\$14.19	\$56.76	\$56.76
Family	13	\$23.97	\$23.97	\$311.61	\$311.61
Total				\$639.18	\$639.18

Renewal rates are guaranteed through June 30, 2025.

Your rates aren't changing.





Voluntary vision for all other members, council and voluntary fire and rescue, employee and voluntary fire and rescue, fraternal order of police, fraternal order of police and voluntary fire and rescue		
VSP choice network		
Covered charges	Benefit	Frequency
Exams	\$10 copay	1 per 12 months
Prescription glasses	\$25 copay	1 pair per 12 months
Lenses	Single vision, lined bifocal, lined trifocal, and lenticular lenses; polycarbonate lenses for dependent children under age 18	
Frames*	\$130 allowance for a wide selection of frames; 20% off amount over allowance ¹	
Elective contacts	Up to \$60 copay for standard and premium elective contact lens exams (fitting and evaluation) \$130 allowance for elective contacts	1 per 12 months Instead of lens and frames benefit
Necessary contacts²	\$25 copay Covered in full for members who have specific conditions. Contact lenses can be chosen instead of glasses.	1 per 12 months Instead of lens and frames benefit
Lens enhancements¹	\$0 copay standard progressive lenses Most other popular options are covered after a copay, saving members an average of 30%. Members should see their doctor for special pricing on additional lens enhancements.	1 per 12 months
Additional savings¹	Savings on laser vision correction and additional pairs of prescription glasses and non-prescription sunglasses.	

Insurance issued by Principal Life Insurance Company, 711 High Street, Des Moines, IA 50392. Coverage administered by VSP.

GP61693-14 | 11/2021 | Proposal number: 01102210175-3 | 1047409 | Today's date: 01/12/2022 | SIC



CITY OF CRETE



Effective date: March 1, 2022



... continued	
Limitations	<p>The proposed policy contains restrictions and limitations. Before making a purchase decision, review the following limitations and resolve any questions. The following limitations and restrictions are applied as required by state law or as otherwise described in the group policy.</p> <p>No benefits will be paid for: visual analysis or vision aids that are not medically necessary / services and/or materials not specifically included in the benefit schedule / plano lenses / two pairs of glasses instead of bifocals / replacement of lenses, frames and/or contact lenses furnished under this plan which are lost or damaged / orthoptics, vision training or supplemental testing / medical or surgical treatment of the eyes / contact lens insurance policies or service agreements / refitting of contact lenses after the initial fitting period / contact lens modification, polishing or cleaning, local state and/or federal taxes, except where required by law. Benefits will not be paid for any vision care expense for: which proof is submitted by a person who is part of the member's or dependent's immediate family / vision aids provided outside the United States.</p>

VSP is not a member of the Principal Financial Group.

Insurance issued by Principal Life Insurance Company, 711 High Street, Des Moines, IA 50392. Coverage administered by VSP.

GP61693-14 | 11/2021 | Proposal number: 01102210175-3 | 1047409 | Today's date: 01/12/2022 | SIC



Group insurance benefits

Count on Principal for your employee benefits.

Presented to
CITY OF CRETE

Prepared by
BRIAN E COADY

Effective date
July 1, 2024

Solutions
Dental

The information in this proposal explains your dental coverage.

Insurance issued by Principal Life Insurance Company®, 711 High Street, Des Moines, IA 50392

Proposal number: 05132410375-7

1047409

Contract state: NE

GP61690-14 | 07/2022

Today's date: 05/17/2024

Page 1 of 11

Rates



Presented to: CITY OF CRETE
Effective date: July 1, 2024

Dental benefit choice ¹ all members electing low plan	
	Monthly rate
Employee	\$27.53
Employee & spouse	\$53.89
Employee & child(ren)	\$59.05
Family	\$89.17

¹Lives, monthly cost and annual cost determined upon final enrollment.

Dental benefit choice ¹ all members electing high plan	
	Monthly rate
Employee	\$34.12
Employee & spouse	\$66.79
Employee & child(ren)	\$83.39
Family	\$121.94

¹Lives, monthly cost and annual cost determined upon final enrollment.

Rate includes:

- Orthodontia - child

Rate guarantee: this policy change does not impact your next renewal or rate guarantee period.

Rating assumptions



Presented to: CITY OF CRETE
Effective date: July 1, 2024

Rating assumptions

These rates are based on the following:

Nebraska as the contract state. If you have employees located in other states, we may apply benefits based on those states' provisions, when applicable.

An effective date of July 1, 2024. Suggested premiums and benefits are provided for illustration purposes only. Acceptance of your group, the final premium rates and actual benefits cannot be offered to you until all necessary information about your group has been received and reviewed by home office underwriters of Principal Life and approved by an officer of Principal Life. Rates will be recalculated based on actual enrollment under the policy and are subject to change if the number of employees on the effective date varies by more than 15% from the sold proposal. Changes in assumptions, group demographics, policy design and policy effective date may also affect your rates. Final rates will apply for the period of time specified in the contract. Rates may increase on renewal in accordance with the terms of the policy. This proposal assumes the group has been in business for 12 months.

There are limitations, restrictions and exclusions in this policy. There are also certain restrictions involving payment of premium, termination, fraud, eligibility and participation. Final rates are dependent on entering into an insurance contract where all limitations, exclusions, and restrictions are taken into consideration.

As a result of this sale, your broker may receive commissions, administrative service fees, other compensation including non-cash compensation, and bonuses based on factors such as total premium volume and persistency or profitability of the business. The cost of this compensation may be directly or indirectly reflected in the premium or fee for this product. This compensation is in addition to any compensation your broker may receive from you. Contact your broker for further details.

Presented to: CITY OF CRETE
 Effective date: July 1, 2024

Dental PPO network benefit design						
Benefit choice for all members electing low plan						
	Calendar year deductible		Coinsurance (policy pays)		Calendar year maximum	
	In-network	Non-network	In-network	Non-network	In-network	Non-network
Preventive	\$0	\$0	100%	80%	\$1,000	\$1,000
Basic	\$25	\$25	80%	80%	\$1,000	\$1,000
Major	\$25	\$25	50%	50%	\$1,000	\$1,000

Family deductible = 2 x per person deductible.
 Combined deductibles: deductibles for basic and major in-network services are combined.
 Deductibles for basic and major non-network services are combined.
 Services applied to the in-network deductible will apply to the non-network deductible and vice versa.
 Combined maximums: calendar year maximums for preventive, basic and major in-network services are combined.
 Calendar year maximums for preventive, basic and major non-network services are combined.
 Services applied to the in-network maximum will apply to the non-network maximum and vice versa.
 We process claims using prevailing fees at the 90th percentile.
 A minimum of 10 enrolled lives is required for a choice offering.

Participation:

- If the employer contributes less than 50% of the employee cost for both plans, combined participation of 20% or 10 lives, whichever is greater, is required between choice offerings.
- If the employer contributes 50-99% of the employee cost for either choice plan, 50% combined employee participation is required between choice offerings.
- If the employer contributes 100% of the employee cost for either choice plan, 100% combined employee participation is required between choice offerings.

Covered services	
Preventive	Exams (2 per calendar year) Emergency exams (subject to exam frequency) Second opinion consultation Cleanings (2 per calendar year) <ul style="list-style-type: none"> • Expectant mothers, diabetics and those with heart disease receive one additional routine or periodontal cleaning. X-rays <ul style="list-style-type: none"> • Bitewing (1 per calendar year) • Occlusal (2 per calendar year) • Periapical (4 per calendar year) • Full mouth survey (1 per 36 months) • Extraoral (2 per 12 months)

	<p>Fluoride application (1 per calendar year); covered only for dependent children under age 19</p> <p>Sealants on first and second permanent molars for dependent children under age 19 (1 per 36 months)</p> <p>Space maintainers (covered only for dependent children under age 19; repairs not covered)</p>
Basic	<p>Periodontal maintenance (if 3 months have elapsed after active surgical periodontal treatment; subject to routine cleaning frequency limit)</p> <ul style="list-style-type: none"> Expectant mothers, diabetics and those with heart disease receive one additional routine or periodontal cleaning. <p>Harmful habit appliance (covered only for dependent children under age 19)</p> <p>Fillings</p> <p>Stainless steel crowns</p> <p>Simple oral surgery</p> <p>Complex oral surgery</p> <p>General anesthesia/IV sedation</p> <p>Periodontics (non-surgical), including scaling and root planing (1 per quad per 24 months)</p> <p>Periodontal surgical procedures (1 per quad per 36 months)</p> <p>Simple endodontics (root canal therapy for anterior teeth)</p> <p>Complex endodontics (root canal therapy for molar teeth)</p>
Major	<p>Crowns (1 per tooth per 120 months) if tooth cannot be restored by a filling</p> <p>Inlays, onlays, cast post and core, core buildup (1 per tooth per 120 months)</p> <p>Bridges - initial placement; replacement after 120 months</p> <p>Complete or partial dentures - initial placement; replacement after 60 months</p> <p>Repairs - partial denture, bridge, crown, relines, rebasing, tissue conditioning and adjustment to bridge/denture (within policy limitations)</p>

Dental PPO network benefit design
Benefit choice for all members electing high plan

	Calendar year deductible		Coinsurance (policy pays)		Calendar year maximum	
	In-network	Non-network	In-network	Non-network	In-network	Non-network
Preventive	\$0	\$0	100%	80%	\$1,500	\$1,500
Basic	\$25	\$25	80%	80%	\$1,500	\$1,500
Major	\$25	\$25	50%	50%	\$1,500	\$1,500

Family deductible = 2 x per person deductible.

Combined deductibles: deductibles for basic and major in-network services are combined.

Presented to: CITY OF CRETE
 Effective date: July 1, 2024

Deductibles for basic and major non-network services are combined.

Services applied to the in-network deductible will apply to the non-network deductible and vice versa.

Combined maximums: calendar year maximums for preventive, basic and major in-network services are combined.

Calendar year maximums for preventive, basic and major non-network services are combined.

Services applied to the in-network maximum will apply to the non-network maximum and vice versa.

We process claims using prevailing fees at the 90th percentile.

Additional benefit riders

	Lifetime deductible		Coinsurance (policy pays)		Lifetime maximum	
	In-network	Non-network	In-network	Non-network	In-network	Non-network
Orthodontia Child	\$0	\$0	50%	50%	\$1,000	\$1,000

Minimum enrolled lives required for child orthodontia: 5
 Child orthodontia provides coverage for children up to age 19.
 A minimum of 10 enrolled lives is required for a choice offering.

Participation:

- If the employer contributes less than 50% of the employee cost for both plans, combined participation of 20% or 10 lives, whichever is greater, is required between choice offerings.
- If the employer contributes 50-99% of the employee cost for either choice plan, 50% combined employee participation is required between choice offerings.
- If the employer contributes 100% of the employee cost for either choice plan, 100% combined employee participation is required between choice offerings.

Covered services

Preventive

Exams (2 per calendar year)
 Emergency exams (subject to exam frequency)
 Second opinion consultation

Cleanings (2 per calendar year)

- Expectant mothers, diabetics and those with heart disease receive one additional routine or periodontal cleaning.

X-rays

- Bitewing (1 per calendar year)
- Occlusal (2 per calendar year)
- Periapical (4 per calendar year)
- Full mouth survey (1 per 36 months)
- Extraoral (2 per 12 months)

Fluoride application (1 per calendar year); covered only for dependent children under age 19

	<p>Sealants on first and second permanent molars for dependent children under age 19 (1 per 36 months)</p> <p>Space maintainers (covered only for dependent children under age 19; repairs not covered)</p>
Basic	<p>Periodontal maintenance (if 3 months have elapsed after active surgical periodontal treatment; subject to routine cleaning frequency limit)</p> <ul style="list-style-type: none"> Expectant mothers, diabetics and those with heart disease receive one additional routine or periodontal cleaning. <p>Harmful habit appliance (covered only for dependent children under age 19)</p> <p>Fillings</p> <p>Stainless steel crowns</p> <p>Simple oral surgery</p> <p>Complex oral surgery</p> <p>General anesthesia/IV sedation</p> <p>Periodontics (non-surgical), including scaling and root planing (1 per quad per 24 months)</p> <p>Periodontal surgical procedures (1 per quad per 36 months)</p> <p>Simple endodontics (root canal therapy for anterior teeth)</p> <p>Complex endodontics (root canal therapy for molar teeth)</p>
Major	<p>Crowns (1 per tooth per 120 months) if tooth cannot be restored by a filling</p> <p>Inlays, onlays, cast post and core, core buildup (1 per tooth per 120 months)</p> <p>Bridges - initial placement; replacement after 120 months</p> <p>Complete or partial dentures - initial placement; replacement after 60 months</p> <p>Repairs - partial denture, bridge, crown, relines, rebasing, tissue conditioning and adjustment to bridge/denture (within policy limitations)</p>
Orthodontia	<p>X-rays and other diagnostic procedures</p> <p>Fixed and removable appliances</p> <p>Lifetime maximum</p>

Highlights	
Coordination of benefits	As allowed by state law, we coordinate benefits with coverage provided by any other employer, trust, union, association, or educational institution - other than student accident policies, governmental program or state law. Total benefits from all sources cannot exceed 100% of covered charges.

Eligibility	<p>Employee: Eligible employees include all active, full-time employees living in the United States (except part-time, seasonal, temporary or contract employees) who work at least 30 hours per week. Employees must be enrolled with coverage before it can be offered to their dependents.</p> <p>Dependent: Eligible dependents include the employee's spouse and children. Additional eligibility requirements may apply.</p>
Waiting periods	None
Prior dental coverage	This proposal assumes the group had prior dental coverage for preventive/basic/major services.
Open enrollment period	Any employee or dependent that didn't enroll within 31 days of being eligible can only enroll during the open enrollment period.
Limitations	<p>The proposed policy contains restrictions and limitations. Before making a purchase decision, review the following limitations and resolve any questions. The following limitations and restrictions are applied as required by state law or as otherwise described in the group policy.</p> <p>The insurance does not pay for treatment or services above: unless specifically mentioned above, veneers, anterior ¾ cast crowns, personalization or cosmetic reasons / performed by an immediate family member / performed by any person who is not a dentist, dental hygienist, or other authorized provider / that do not meet professionally recognized standards of quality / that are not for a covered charge / that exceed prevailing fee charges / unless specifically mentioned above, implants / to alter or maintain vertical dimension or restore or maintain occlusion / that are temporary / for provisional and permanent splinting / for a work related sickness or injury / paid for by U.S. government or its agencies (except Medicaid or as required under state or federal law) / resulting from participation in certain criminal activities / resulting from war or an act of war / for which there would be no cost in the absence of insurance / for duplicating or replacing lost or stolen appliances or prosthetic devices / for replacing tooth structure lost from abrasion or attrition / not expected to correct your dental condition for more than 3 years / for services performed outside a dental office / for patient management / unless specifically mentioned above, occlusal guards / that are an experimental or investigational measure / paid for by a Medicare Supplement Insurance Plan. The insurance also does not cover: drugs or medicines other than antibiotic injections / instructions for plaque control, oral hygiene, or diet control / bite registration or occlusal analysis orthodontic treatment, service, appliance or bands provided prior to Ortho Procedures effective date / temporomandibular joint (TMJ) disorders.</p>

Discounts and services



Presented to: CITY OF CRETE
 Effective date: July 1, 2024

Discounts and services	
Laser vision correction	Employees, their spouses and dependent children save \$800 with featured providers Lasik Plus , TLC Laser Eye Centers or The LASIK Vision Institute or receive 15% off standard pricing or 5% off promotional pricing on LASIK through the National Lasik Network’s administered by LCA Vision.
Hearing aid program	Through Start Hearing, employees and their families are eligible for up to 48% off hearing aids.
Emotional health support line	Employees, their spouses and dependent children have free access to licensed behavioral health clinicians who can provide emotional support, tips for health coping and referrals to local resources.
Vision care	Employees, their spouses and dependent children can get discounts on eye exams, prescription glasses and lens options, contact lens evaluations and fittings, as well as LASIK surgery through a nationwide network of VSP providers.
Principal oral health center	This resource helps employees make better decisions about oral health care. Certified dentists can answer questions, and a dental cost estimator shows approximate costs in a specific ZIP code. The site is also available in Spanish. Stay informed about your dental health: https://www.principal.com/find-dentist
Teeth whitening	Employees, their spouses and dependent children can save 20% on a dentist-invented teeth whitening technology from GLO Science. Available for home use, it’s fast and sensitivity free.
<p>These discounts are not insurance.</p> <p>The discounts and services listed here are available to members, and/or their dependents or beneficiaries, with group coverage underwritten by or with administrative services provided by Principal Life Insurance Company. The discounts and services are not a part of the policy or contract and may be changed or discontinued at any time. Although Principal has arranged to make these programs available to you, the third party providers are solely responsible for their products and services.</p> <p>⁴The articles and resources on Employers Dental Health Edge are made available for the sole purpose of general education on dental health related matters. This information is not intended as medical advice. For answers to your own health concerns, contact your dentist or other health care provider. Employers Dental Services (EDS) does not provide dental or medical advice. EDS is a member of the Principal Financial Group®.</p>	

Services & general provisions



Presented to: CITY OF CRETE

Effective date: July 1, 2024

Our services	
Online benefit administration	eService offers free administration and management of all group insurance for employers and employees. Employers can add or remove employees, view and update employee information, pay premiums and more. Employees can view statuses of claims, confirm covered dependents and more.
Claim services	At Principal Life, we know filing a claim is a defining moment for clients. That's why we strive to make the claims process quick and easy for our customers.

General provisions	
Renewing your coverage	Your insurance runs annually or based on your rate guarantee period, but no less than annually, unless the policy terminates before that date. While the insurance is in force and subject to its termination provisions, you may renew at the applicable premium rates in effect on your anniversary.
Termination and renewability of your coverage	The insurance is renewable at your option. Principal Life has the right to nonrenew or terminate the insurance if: you fail to pay premium / fraud or misrepresentation occurs / your company relocates to a state where Principal Life does not offer group coverage(s) provided by your policy / your company no longer meets the participation or contribution rules / you no longer qualify as an eligible business or group / we give you advance notice of termination as required by your state.
Policy changes	Principal Life has the right to modify coverage under the group policy at any time to meet legal requirements or to ensure consistent application of policy provisions. In addition, you may request coverage changes, subject to approval by Principal Life.
Federal and state laws	Various federal and state laws may affect the rights of insureds to continue coverage. The Consolidated Omnibus Budget Reconciliation Act of 1985 (COBRA), the Family Medical Leave Act (FMLA) and the Uniform Services Employment and Reemployment Rights Act of 1994 (USERRA) are examples. As an employer, you are responsible for meeting the obligations imposed by any federal and state continuation laws. However, we design and administer our policies to comply.

This proposal is a general description. It is not a policy and does not modify or change the provisions of any policy or rider. If there is a discrepancy, the policy is the final arbiter of the coverage. Policy definitions and provisions may vary by state, read your policy carefully for the exact definitions and provisions. Policy limitations and exclusions apply. Benefits are limited when living outside the United States. Insurance issued by Principal Life Insurance Company, a member of the Principal Financial Group®, Des Moines, IA 50392.

Principal®, Principal Financial Group®, and Principal and the logomark design are registered trademarks of Principal Financial Services, Inc., a Principal Financial Group company, in the United States and are trademarks and service marks of Principal Financial Services, Inc., in various countries around the world.

Amendment information



Presented to: CITY OF CRETE
Effective date: July 1, 2024

Existing group amendment information

Principal Life Insurance Company is pleased to team up with you to develop flexible benefit solutions that fit your employees' needs and your budget. With our customer-first approach, we're committed to offering you comprehensive benefits at an affordable price.

We're pleased to present you with this proposal, generated from your existing Principal Life account. The proposal contains additional benefit options you may wish to consider. If this proposal reflects a revision of existing products, the changes indicated on this proposal will be made to the products selected. Other features and provisions would stay the same. The sign-off below will approve the revisions for processing.

If this proposal adds a coverage to your account, [please include a signed application](#) with this proposal.

If non-benefit changes such as updates to eligibility, waiting periods and/or name or contact information are requested, please document in the space below.

- _____
- _____
- _____

Sign below for authorization of request(s):

Officer Signature	Date
-------------------	------

Producer Signature	Date
--------------------	------

Please note: The final approval of this proposal and any accompanying non-benefit changes are subject to Principal Life underwriting guidelines and federal or state regulations.



PO Box 3248
Omaha, NE 68180-0001

League Insurance Government Health Team

Participation Agreement and Subgroup Application

The undersigned employer/member hereby requests that it be approved as a Participant in the League Insurance Government Health Team Member Health Plan (the "Plan") underwritten by Blue Cross and Blue Shield of Nebraska (BCBSNE), and that insurance become effective as of the date shown on this Subgroup Application, or as of the date specified by BCBSNE, whichever is later, and continue as long as the undersigned employer/member remains an eligible Participant. The benefits provided by such insurance shall be in accordance with the Participant's specified Benefit Option(s) and shall be subject to the terms of the Master Group Contract issued to the League Insurance Government Health Team (LIGHT) by BCBSNE.

The undersigned employer/member agrees to furnish BCBSNE all information required by it for its administration of the Plan, including paying when due, the cost of all insurance premiums. The undersigned employer/member further understands that if premiums are not paid before the expiration of the grace period, all insurance coverage will automatically terminate.

Employer or LIGHT Member Signature

Title

Date

NEW

RENEWAL or REVISION

Account/Group Number: 102837

EFFECTIVE DATE OF COVERAGE

This coverage shall be effective on 7/1/2024 provided this Subgroup Application is accepted by BCBSNE and payment of the charges is made as provided in this Subgroup Application. Changes in the terms of this Subgroup Application may be made only in conjunction with the renewal of the Master Contract, unless our prior approval is obtained for an off-anniversary change.

APPLICANT INFORMATION

A. Parent Account: League Insurance Government Health Team

Applicant/Employer City of Crete

(If Employer Name is over 40 characters, please provide an abbreviated 40 character name)

Physical Address: (must be a Nebraska address)

Mailing/Billing Address (if different than physical):

243 E 13th St

(Street)

(Street)

(PO Box)

Crete, NE 68333-2238

(City, State, ZIP Code)

(City, State, ZIP Code)

Employer Tax Identification Number (EIN): 47-6006154

Market Affiliation Code: 10820

NAICS Code: 921110

Group Leader/Group Health Plan Primary Contact

Billing Contact (if different)

Name: Tom Ourada

Name: Wendy Thomas

Title: City Administrator

Title: Finance Director

Phone: 402-826-4132

Phone: 402826-6418

Email: Tom.Ourada@Crete.NE.Gov

Email: Wendy.Thomas@Crete.NE.Gov

Allow BluesEnroll Access? Yes No

Allow BluesEnroll Access? Yes No

Please select one contact at the group who should receive correspondence. If other is selected, please indicate below who should receive correspondence.

Group Leader/Group Health Plan Primary Contact Billing Contact Other

Name: Savannah Anderson

Title: Human Resources Coordinator

Phone: 402-826-4313

Email: Savannah.anderson@Crete.NE.Gov

Allow BluesEnroll Access? Yes No

NOTE: If you have additional Authorized Plan Contacts (APC), please enter them on page 6.

B. Does the Subgroup Applicant/Employer authorize Blue Cross and Blue Shield of Nebraska to administer all dependent coverage requests involving court-ordered alternate recipients, which will include reviewing and determining dependent coverage and notifications required by OBRA '93 regarding Qualified Medical Child Support Orders (QMCSO)?

Yes No

C. Do you meet the definition of "Small Employer" as defined below? Yes No

Small employer shall mean any person, political subdivision, firm, corporation, limited liability company, partnership, or association that is actively engaged in business that, on at least 50% of its working days during the preceding calendar quarter, employed at least two and no more than 50 eligible employees, the majority of whom were employed within Nebraska. Eligible employee shall mean an employee who works on a full-time basis and has a normal work week of 30 or more hours.

ELIGIBILITY AND ENROLLMENT

A. **Employee Eligibility:** An employee will be eligible for coverage on the first of the month following 0 days of service (not to exceed 60 days) and for so long as such employee continues to work a minimum of 30 hours per week (17½ hours or more) on a regular calendar year basis.

If "0" Waiting Period days above, employee's coverage will be effective (please check):

- The first of the month following the 1st day of work.
- The first of the month following the 1st day of work, unless that day is the first of the month, then coverage is effective on the first of that month.
- the 1st day of work.

Dependents enrolling for coverage at the same time as the employee will become effective on the same day as the employee.

If an otherwise eligible employee is not actively at work on his or her normal effective date for other than personal health reasons, coverage for that employee will go into effect on the first of the month following his/her return to active employment, subject to our receipt of an enrollment form within 31 days of the return to work date. As of the effective date indicated above, there are _____ employees not actively at work. Please list the names and corresponding Social Security Numbers on the lines listed below.

Except as provided and limited below, if an employee is not actively at work or fails to meet the minimum weekly working hours requirement for four (4) consecutive weeks, the employee's coverage will be terminated. 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.

LIGHT employer members are required under the LIGHT Membership Agreement to notify Blue Cross and Blue Shield of Nebraska of any changes to the eligibility for coverage of an employee or an employee's dependent within thirty (30) days of such change. Certify the Applicant's understanding of these eligibility requirements and the Applicant's obligations by checking the boxes below:

- I understand the employee eligibility requirements as stated above.
- I understand that as an LIGHT employer/member, the Applicant is required to report any changes to the eligibility of an employee or an employee's dependent within thirty (30) days of such change.

B. Consolidated Omnibus Budget Reconciliation Act (COBRA) / Employee Retirement Income Security Act (ERISA)

Is the Subgroup Applicant/Employer subject to COBRA, as amended, during this calendar year? Yes No

If yes, does the Subgroup Applicant/Employer have a COBRA Administrator? Yes No

Does the Subgroup Applicant/Employer have a direct relationship with the vendor? Yes No

Please provide the name of the COBRA Administrator: WEX

* A Subgroup Applicant/Employer is subject to COBRA if it normally employed twenty (20) or more employees on a typical business day during the preceding calendar year.

C. Enrollment Data:

The following is from and agrees with your payroll and personnel records:

1. Total eligible employees on the payroll on the effective date of the contract	<u>62</u>
2. Eligible employees not enrolling due to other group coverage, Medicare, or Medicaid	<u>8</u>
3. Eligible employees not enrolling due to individual coverage, other or unknown reasons	<u>0</u>
4. Total employees enrolling	<u>54</u>
5. Total employees eligible minus valid waivers (1. minus 2.)	<u>54</u>
6. Gross percentage of employees enrolling (Total enrolling/total eligible 4. ÷ 1.)	<u>.87</u>
7. Net percentage of employees enrolling (Total enrolling/Total employees eligible minus valid waivers 4. ÷ 5.)	<u>-7.13</u>

D. Medical Coverage - Rating

Subgroups will be medically underwritten and offered rates based upon medical underwriting. The rating structure is a 15-tier rating structure and the subgroup will be quoted the rates depending on the tier it falls into, based on medical experience. A subgroup must provide notification to the LIGHT and BCBSNE at least 60 days in advance of the annual anniversary for enrollment if the subgroup intends to terminate coverage under the Plan for a subsequent Plan year. If a subgroup cancels medical coverage, it will not be allowed to reapply for Plan coverage for a period of 24 months from the date of cancellation.

The subgroup must contribute a minimum of 50% of the employee cost of the Plan for all eligible employees enrolled in the subgroup. The subgroup must meet minimum participation requirements of 75% of eligible employees, less valid waivers, but with no less than 25% of total eligible employees, or 50% of total eligible employees.

E. Late/Open Enrollment:

Late enrollment is allowed only during the month prior to the annual renewal date, which is the month of June each year for a July 1 effective date.

F. Other eligibility and enrollment provisions:

COVERAGE ENDS ON THE LAST DAY OF THE MONTH

BENEFIT PLANS AND NETWORK OPTIONS

Groups with 2-49 enrolled employees can select up to two medical plan options and any combination of the three network options.

Groups with 50+ enrolled employees can select up to three medical plan options and any combination of our three network options.

Health Coverage Options:

- PPO Option 1 PPO Option 2 PPO Option 3
- HSA Option 1 HSA Option 2 HSA Option 3 HSA Option 4

Make a network selection below:

- NETwork BLUE Blueprint Health Premier Select BlueChoice

Dental Coverage Options:

- Option 1 Option 2

Name of HSA Administrator, if applicable: Union Bank and Trust

Name of HRA Administrator, if applicable: Mid-America Benefits Inc.

MONTHLY CHARGES AND EMPLOYER CONTRIBUTION

- A. Does your plan have a Section 125 plan which offers employees cash in lieu of health plan benefits? Yes No
- B. It is understood that the amount shown as employer contribution will be paid by you without charge to the eligible employees and the remainder collected by you from the eligible employees by payroll deduction and remitted monthly to BCBSNE.
- C. The monthly charges will not change prior to 7/1/2025 as long as BCBSNE underwriting guidelines are met. This rate guarantee is subject to the Applicant continuing to meet our underwriting guidelines.

NOTE: Rates may be indicated on the attached quote.

COMPLETE CONTRIBUTION INFORMATION ON THE FOLLOWING PAGE

Please check this box if you are only contributing towards the cost of the employee only (single) rate for all tiers of coverage.

For Health Coverage Only: Please check this box if the employer contribution is different among employees within the same option. (For example, employer pays 85 percent of premium for employees earning less than \$35,000; the employer pays 80 percent for those making \$35,000 to \$99,999; and the employer pays 75 percent for those earning more than \$100,000.) If you checked this box, please describe the different employer contribution scenarios:

Plan Option: PPO OPT 1 Rx Option: 1 Network: NETWORK BLUE					Plan Option: HSA OPT 3 Rx Option: Network: NETWORK BLUE					
		Employer Contribution		Total Monthly Charge			Employer Contribution		Total Monthly Charge	
		Percent	or	Fixed Amount			Percent	or	Fixed Amount	
<input checked="" type="checkbox"/>	Employee	95			855.03	<input checked="" type="checkbox"/>	Employee	95		655.15
<input checked="" type="checkbox"/>	Employee & Spouse	80			1752.81	<input checked="" type="checkbox"/>	Employee & Spouse	80		1343.06
<input checked="" type="checkbox"/>	Employee & Child(ren)	80			1496.30	<input checked="" type="checkbox"/>	Employee & Child(ren)	80		1146.51
<input checked="" type="checkbox"/>	Family	80			2479.59	<input checked="" type="checkbox"/>	Family	80		1899.94
Plan Option: PPO OPT 1 (UNION) Rx Option: Network:					Plan Option: HSA OPT 3 (UNION) Rx Option: Network:					
		Employer Contribution		Total Monthly Charge			Employer Contribution		Total Monthly Charge	
		Percent	or	Fixed Amount			Percent	or	Fixed Amount	
<input checked="" type="checkbox"/>	Employee	100			855.03	<input checked="" type="checkbox"/>	Employee	100		655.15
<input checked="" type="checkbox"/>	Employee & Spouse	85			1752.81	<input checked="" type="checkbox"/>	Employee & Spouse	85		1343.06
<input checked="" type="checkbox"/>	Employee & Child(ren)	85			1496.30	<input checked="" type="checkbox"/>	Employee & Child(ren)	85		1146.51
<input checked="" type="checkbox"/>	Family	85			2479.59	<input checked="" type="checkbox"/>	Family	85		1899.94

AUTHORIZED PLAN CONTACTS

The HIPAA Privacy Rules provide that the Group Health Plan (GHP) is a separate legal entity from the Employer/Plan Sponsor. In compliance with the HIPAA Privacy Rules, it is necessary to designate Authorized Plan Contacts (APC) for the GHP.

The GHP Primary Contact is indicated on page 1 of this Participation Agreement and Subgroup Application. The GHP Primary Contact serves as BCBSNE's primary contact for the GHP, and may also designate additional APC for the GHP. The GHP Primary Contact shall notify BCBSNE of any additions or deletions to the following list, by utilizing the Amendment to Application form and contacting your account management team.

If you want your GHP Agent of Record as one of your APC, please include him/her in the section below.

NOTE: APCs need to be noted in the Participation Agreement and Subgroup Application or they will be removed (regardless of data or amendments submitted in prior years.)

In addition, the following individuals may be given access to our GHP information received from BCBSNE in accordance to the requirements set forth within the HIPAA Privacy Rules.

NOTE: Do NOT duplicate Primary, Billing or Correspondence Contact information on Page 1.

Name: S. Jane Limbach Group Contact Agent
Agency if applicable: McInnes Group, Inc.
Title: Account Manager
Phone Number: 913-831-0999
Email: jane@Mcinnesgroup.com
Allow BluesEnroll Access? Yes No

Name: Dennis Maggart Group Contact Agent
Agency if applicable: McInnes Group, Inc.
Title: Executive Vice-President
Phone Number: 913-831-0999
Email: Dennis@Mcinnesgroup.com
Allow BluesEnroll Access? Yes No

Name: Troy Shreve Group Contact Agent
Agency if applicable: Benefit Management/OCI
Title: Agent/Owner
Phone Number: 402-420-7776
Email: TShreve@Benefit-Management.Com
Allow BluesEnroll Access? Yes No

Name: Savannah Anderson Group Contact Agent
Agency if applicable: _____
Title: Human Resources Coordinator
Phone Number: 402-826-4313
Email: Savanah.Anderson@Crete.Ne.Gov
Allow BluesEnroll Access? Yes No

Name: Wendy Thomas Group Contact Agent
Agency if applicable: _____
Title: Finance Director
Phone Number: 402-826-6418
Email: wendy.thomas@crete.ne.gov
Allow BluesEnroll Access? Yes No

If you have additional APC, Please check here and add supplemental sheet ensuring all information in the fields above is provided.

BCBSNE will not release protected health information (PHI) to fully insured groups, except as specifically agreed in writing by BCBSNE the Plan and Plan Sponsor. When there is a written agreement, all disclosure of PHI from BCBSNE shall be made to the Plan, or an Authorized Plan Contact.

CERTIFICATION AND SIGNATURE

I have read the entire Participation Agreement and Subgroup Application and any supplement(s) thereto. To the best of my knowledge, there have been no material misrepresentations. I further agree and understand that any individual Enrollment Forms submitted to or accepted by the Subgroup employer/member which do not meet the provisions specified hereunder may be declared null, void, and without effect. I UNDERSTAND THAT LEAGUE GROUPS MUST BE MEMBERS OF THE LEAGUE OF NEBRASKA MUNICIPALITIES (LONM) IN ORDER TO MAINTAIN ELIGIBILITY FOR THIS PLAN AND THAT THE SUBGROUP MUST ENTER INTO A MEMBERSHIP AGREEMENT WITH LIGHT TO BE ELIGIBLE TO PARTICIPATE IN THE PLAN. I understand the possible effect of canceling our current group health plan prior to receiving final approval from BCBSNE. I understand that it is the Subgroup employer/member's responsibility to evaluate this and other employee benefits. The Subgroup employer/member should consult its own legal and other counsel regarding tax and benefit implications. Subgroup employer/member is not relying on LIGHT, LONM or BCBSNE with respect to any aspect of the Subgroup employer/member's provision of health and dental benefits to Subgroup employer/member or its employees.

David Bauer _____ Mayor _____
Printed Name of Applicant Printed Title Date

Signature of Applicant/Group

BROKER/AGENT CERTIFICATION:

I have read the entire Participation Agreement and Subgroup Application and any supplement(s) thereto. I certify that I have verified the information in this Participation Agreement and Subgroup Application with the Applicant and to the best of my knowledge, it is true and accurate and there have been no material misrepresentations.

Broker/Agent Printed Name Date

Signature

ACCEPTANCE BY BLUE CROSS AND BLUE SHIELD OF NEBRASKA:

- This Application is accepted.
- This Application is accepted with the following changes: _____

Signature Title Date

The noted changes are acceptable. _____
Signature of Applicant Date

Mutual of Omaha Critical Illness and Accident Insurance July 1, 2024 – June 30, 2025

VOLUNTARY CRITICAL ILLNESS MOO		
MONTHLY PREMIUMS PER \$1,000	2023-2024	2024-2025
UNDER 30	\$ 0.32	NO CHANGE
30-39	\$ 0.62	
40-49	\$ 1.37	
50-59	\$ 2.88	
60-69	\$ 5.88	
VOLUNTARY ACCIDENT MOO		
MONTHLY PREMIUMS	2023-2024	2024-2025
EMPLOYEE	\$ 8.55	NO CHANGE
EMPLOYEE & SPOUSE	\$ 15.25	
EMPLOYEE & CHILDREN	\$ 22.50	
FAMILY	\$ 28.75	

NO CHANGES TO PLAN OR RATES

City of Crete

Non-DOT Anti-Drug Plan & Non-DOT Alcohol Misuse Plan for Part-time/Seasonal Staff

A. DRUGS

I. POLICY OVERVIEW – ANTI-DRUG PLAN SUMMARY

City of Crete has a vital interest in maintaining safe, healthful and efficient working conditions for all of its employees. Being under the influence of a drug or alcohol on the job poses serious safety and health risks, not only to the user, but to all those who work with or otherwise come into contact with the user. The possession, use or sale of illegal drugs or alcohol on the job also poses unacceptable risk for safety, healthful, and efficient operations.

It is the City's right, obligation, and intent to maintain a safe, healthful, and efficient working environment for all of its employees and to protect City property, equipment, and operations from the risks associated with drug use in the workplace.

This Anti-Drug Plan can be altered or modified with proper notice.

II. POLICY APPLICATION

The provisions of the Anti-Drug Plan apply to all employees of the City.

III. PROHIBITED CONDUCT

The City prohibits the following conduct:

- (A) Using, being under the influence of, or possessing unauthorized controlled substances while performing City business or while in or about a City facility or worksite except for items held as property or evidence or as required by an official job description. This will subject the offending employee to disciplinary action up to and including termination of employment.
- (B) Using or being under the influence of a legal drug (such as "over-the-counter" and prescription drugs) while performing City business, or while in or about a City facility or worksite, to the extent such use affects the safety of any employees or others. When in doubt about the effects of a certain drug, consult your physician regarding any adverse side effects.
- (C) The unlawful manufacture, distribution, possession, or use of a controlled substance by any employee while performing City business, or while in or about a City facility or worksite, except for items held as property or evidence or as required by an official job description.
- (D) Tampering with a specimen provided for drug testing for the purpose of altering the results of the urine drug test.
- (E) Refusal to take a drug test.

IV. TESTING FOR CONTROLLED SUBSTANCES

A. Reasonable Suspicion Testing

Reasonable suspicion can arise from an accident that reflected questionable judgement or an incident that brings scrutiny upon the participants.

If it is determined that a reasonable suspicion test is required, the supervisor will contact the City Administrator (City Attorney if the City Administrator is unreachable.)

B. Return to Duty Testing

An employee who has a positive drug test result will be required to take a return to duty drug test.

The employee must have a verified negative drug test result to return to their job. If a drug test is cancelled and not rescheduled, the City shall require the employee to submit to and pass another drug test. A positive test result will be cause for termination from the City.

C. Confidentiality

Each individual's record of testing and results under this policy will be private and confidential.

D. Supervisory Training/Employee Awareness

All supervisors are required to complete a training program for detecting signs and symptoms of drug and alcohol use on the job.

Employees will be asked to read a copy of the Drug Policy and sign a statement of acknowledgement.

VI. DRUG TESTING PROCEDURES

Drug testing will be performed utilizing urine sample. Samples will be tested for marijuana, cocaine, opiates, amphetamines and PCP. An employee may request at their own expense the sample be retested after a positive test.

	Initial	Confirmation	Split Sample Retest
Marijuana	50 ng/mL	15 ng/mL	Any detectable presence
Cocaine	150 ng/mL	100 ng/mL	Any detectable presence
Codeine/Morphine	2000 ng/mL	2000 ng/mL	Any detectable presence
Hydrocodone/hydromorphone	300 ng/mL	100 ng/mL	Any detectable presence
Oxycodone/Oxymorphone	100 ng/mL	100 ng/mL	Any detectable presence
6-Acetylmorphine	10 ng/mL	10 ng/mL	Any detectable presence
Phencyclidine	25 ng/mL	25 ng/mL	Any detectable presence
Amphetamine/methamphetamine	500 ng/mL	250 ng/mL	Any detectable presence
MDMA/MDA	500 ng/mL	250 ng/mL	Any detectable presence

The City reserves the right to test for the above drugs or amend the list of drugs with proper notice to employees.

A picture I.D. is required to be shown at the time of collection.

Established chain of custody procedures will be followed.

B. ALCOHOL

I. POLICY OVERVIEW

The City of Crete has a vital interest in maintaining safe, healthful and efficient working conditions for all of its employees. Being under the influence of alcohol on the job poses serious safety and health risks, not only to the user, but to all those who work or otherwise come into contact with the user. The possession, use or sale of alcohol on the job poses unacceptable risks for safe, healthful, and efficient operations.

It is the City's right, obligation, and intent to maintain a safe, healthful, and efficient working environment for all of its employees and to protect City property, equipment, and operations from the risks associated with alcohol use in the work place.

This Alcohol Misuse Prevention Plan can be altered or modified with proper notice.

II. POLICY APPLICATION

The provisions of this Alcohol Misuse Prevention Plan apply to all employees of the City.

III. PROHIBITED CONDUCT

(A) No employee shall report for duty or remain on duty with the odor of alcohol about their person and while having an alcohol concentration of 0.02 or greater. (or)
(or)

(B) No employee shall refuse to submit to the following alcohol tests:

- 1) incident/accident
- 2) return to duty

(C) No employee shall perform their job with alcoholic beverages in his/her possession while being on duty, except for items held as property or evidence or as required by an official job description.

(D) Any attempt to invalidate or tamper with the alcohol test will result in the employee not being eligible for consideration for six months.

IV. ALCOHOL TESTING PROCEDURES

Alcohol testing procedures will be performed using a split urine sample, breath alcohol or blood.

A. Reasonable Suspicion Testing

Reasonable suspicion can arise from an accident that reflected questionable judgement or an incident that brings scrutiny upon the participants.

If it is determined that a reasonable suspicion test is required, the supervisor will contact the City Administrator (City Attorney if the City Administrator is unreachable.)

B. Return to Duty Testing

An employee who has a positive alcohol test of .02 or greater will be required to take a return to duty alcohol test.

No employee who is found to have an alcohol concentration of 0.02 or greater shall perform or continue to perform their job for the City, until the start of the employee's next regularly scheduled duty period, but not less than 24 hours following administration of the test.

The employee must have a verified alcohol test result of less than 0.02 to return to the job. If an alcohol test is cancelled and not rescheduled, the employee will not be eligible for consideration for six months. A positive test result will be cause for termination from the City.

D. Confidentiality

Each individual's record of testing and results under this policy will be private and confidential.

E. Supervisory Training/Employee Awareness

All supervisors are required to complete a training program for detecting signs and symptoms of drug and alcohol use on the job.

Employees will be asked to read a copy of the Alcohol Policy and sign a statement of acknowledgement.

RECEIPT
FOR
CITY OF CRETE
NON-DOT ANTI-DRUG PLAN
& NON-DOT ALCOHOL MISUSE PLAN FOR
PART-TIME/SEASONAL STAFF

I hereby acknowledge that I'm aware that the City of Crete Non-DOT Anti-Drug Plan and Non-Dot Alcohol Misuse Plan for Part-time/Seasonal Staff was implemented on _____.

I understand and acknowledge that failure to comply with this policy may result in disciplinary action up to and including termination from the City.

Print Name

Signature

Department

Date

Please forward completed form to the Human Resources Department

**AGREEMENT TO GRANT PERMISSION TO ALLOW ACCESS AND USE OF SOFTWARE
AGREEMENT AND SYSTEM ("ACCESS AGREEMENT")**

among

County of Seward
261 S 8th Street
Seward, NE 68434

and

Crete Police Department
1945 Forest Ave.
Crete, NE 68333

and

TriTech Software Systems, a CentralSquare Technologies, LLC company
1000 Business Center Drive
Lake Mary, FL 32746

Whereas, **County of Seward ("Customer") and TriTech Software Systems, a CentralSquare Technologies, LLC company, as successor in interest to Zuercher Technologies ("TriTech")**, have entered into a certain Software License and Service Agreement dated March 19th, 2019 ("**Customer Agreement**");

and

Whereas, the **Crete Police Department ("Accessing Agency")** has requested, and Customer has agreed that the Accessing Agency be permitted, to access and use the Customer Agreement and Customer's Accessed System in accordance with the terms and conditions of this Access Agreement.

Accessing Agency shall be bound by the terms and conditions in the Zuercher Software License and Service Agreement- "Master Agreement", entered into on March 19, 2019. The Master Agreement and all Exhibits and Schedules, consisting of 48 pages, is hereby incorporated by reference as well as the 2019 Interlocal Agreement for cooperative public safety software, hardware, and related services by and among the counties of Bulter, Saline, Seward and York, and the cities of Seward and York.

Now therefore, the parties agree as follows:

1. Customer and TriTech grant Accessing Agency permission to allow access and use of the Customer Agreement terms and Accessed System under the terms of this Access Agreement. Customer grants Accessing Agency the right to utilize the Customer System ("**Accessed System**") in order to exchange public safety data (which includes but is not limited to CAD, RMS and other law enforcement agency data) between Customer and Accessing Agency, subject to the terms herein.
2. TriTech and Customer each have the right to terminate this Access Agreement, and accordingly, Accessing Agency's access to the Accessed System and Customer Agreement at TriTech's or Customer's discretion.
3. This Access Agreement shall automatically terminate if the Customer Agreement is terminated. In the event that this Access Agreement should be terminated, TriTech shall be under no obligation to the

Accessing Agency to permit continued access to the Accessed System or use of the Customer Agreement after such termination of this Access Agreement, but shall agree at TriTech's sole and exclusive discretion to provide Software or services under a separate agreement with the Accessing Agency, provided the Accessing Agency is not in default of any of the provisions of this Access Agreement nor any related supplements, and provided the Accessing Agency provides a replacement technical environment satisfactory to TriTech.

4. Customer understands that Accessing Agency will not be granted access to the Customer Agreement or Accessed System unless and until the Accessing Agency executes this Access Agreement and agrees that the Software constitutes proprietary information and trade secrets of TriTech and will remain the sole property of TriTech. The Accessing Agency shall not at any time sell, assign, transfer or otherwise make available to, or allow use by, a third party any components of Software, and the Accessing Agency shall hold in confidence the TriTech proprietary information for its benefit and internal use only by its employees. The Accessing Agency will further acknowledge that, in the event of a breach or threatened breach of the provisions of this paragraph, TriTech has no adequate remedy in money damages, and, accordingly, shall be entitled, without bond, to an injunction against such breach or threatened breach.

5. Accessing Agency's right to use the Accessed System and Software is derivative of Customer's license to use the Software under the terms and conditions of the Customer Agreement. TriTech is not deemed to have granted Accessing Agency any license to use the Software by virtue of this Access Agreement. Any such license can only be affected by the execution by Accessing Agency and TriTech of a definitive written software license agreement between TriTech and Accessing Agency that, by its express terms, purports to provide such a right of license to Accessing Agency. TriTech will have no obligations whatsoever to Accessing Agency in connection with the Software. AS BETWEEN TRITECH AND ACCESSING AGENCY, THE SOFTWARE IS MADE AVAILABLE ON AN "AS IS" BASIS. TRITECH MAKES NO WARRANTIES WHATSOEVER TO ACCESSING AGENCY REGARDING THE SOFTWARE, AND HEREBY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT AND/OR FITNESS FOR A PARTICULAR PURPOSE. TRITECH WILL HAVE NO LIABILITY TO OR THROUGH ACCESSING AGENCY UNDER OR IN CONNECTION WITH THIS ACCESS AGREEMENT OR OTHERWISE IN CONNECTION WITH THE SOFTWARE, IN WHOLE OR IN PART.

6. Customer grants Accessing Agency use of the Customer Agreement as-is, allowing Accessing Agency to purchase additional licenses, services, and support for Accessing Agency's sole use via a quote or sales order subject to the terms and conditions of the Customer Agreement.

7. Subject to compliance with applicable laws, Customer and Accessing Agency may agree to share and contribute data directly or indirectly into the Accessed System for the use in implementation and performance of the Accessed System. Each party shall be the respective owner of their own data and no ownership rights shall transfer by the use or contribution of said data.

8. Customer and Accessing Agency agree to be bound by the most current version of the FBI CJIS Security Policy and are responsible for maintaining the required certifications for access to the respective state's CJIS system(s), NCIC, and/or other local state, federal, and/or other applicable systems.

9. Accessing Agency shall indemnify, defend and hold harmless TriTech, and their respective officers, directors, employees, agents, successors, and assigns from and against any and all losses incurred by either TriTech resulting from any action by a third party that arise out of or result from, or are alleged to arise out of or result from the gross negligence or more culpable act or omission (including recklessness or willful misconduct) by Accessing Agency, any authorized user, or any third party on behalf of Accessing Agency or any authorized user, in connection with this Access Agreement.

10. Accessing Agency shall indemnify, defend and hold harmless Customer, and their respective officers, directors, employees, agents, successors, and assigns from and against any and all losses incurred by Customer resulting from any action by a third party that arise out of or result from, or are alleged to arise out of or result from the gross negligence or more culpable act or omission (including recklessness

or willful misconduct) by Accessing Agency, any authorized user, or any third party on behalf of Accessing Agency or any authorized user, in connection with this Access Agreement.

11. This Access Agreement will be governed by and construed under the laws of the State of Nebraska, without reference to the choice of laws provisions thereof. If any provision of this Agreement is illegal or unenforceable, it will be deemed stricken from this Access Agreement and the remaining provisions of this Access Agreement will remain in full force and effect.

12. Customer shall be the first point of contact for the Accessing Agency for Accessed Software in the event that support services are required by the Accessing Agency. Should Customer not be able to solve the Support Service issue, Customer shall contact or coordinate contact with TriTech for support services.

13. This Access Agreement contains the entire understanding of the parties with respect to its subject matter supersedes and extinguishes all prior oral and written communications between the parties about its subject matter. No modification of this Access Agreement will be effective unless it is in writing, is signed by each party, and expressly provides that it amends this Access Agreement.

By the signatures of their duly authorized representatives below, TriTech, Customer, and Accessing Agency, intending to be legally bound, agree to all of the provisions of this Access Agreement.

County of Seward, NE

TriTech Software Systems

BY: Misty Annic
PRINT NAME: Misty Annic
PRINT TITLE: Chair person
DATE SIGNED: 6/28/24

BY: _____
PRINT NAME: _____
PRINT TITLE: _____
DATE SIGNED: _____

Crete Police Department, NE

BY: _____
PRINT NAME: _____
PRINT TITLE: _____
DATE SIGNED: _____

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	BLDG/GRND MAINT	04/08/2024	47.98		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	04/12/2024	7.19		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	04/16/2024	9.70		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	04/16/2024	26.98		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	04/17/2024	5.39		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	04/17/2024	1.52		00/00	301-5330
Total CRETE ACE HARDWARE (1060):					98.76			
Grand Totals:					98.76			

Report GL Period Summary

GL Period	Amount
00/00	98.76
Grand Totals:	98.76

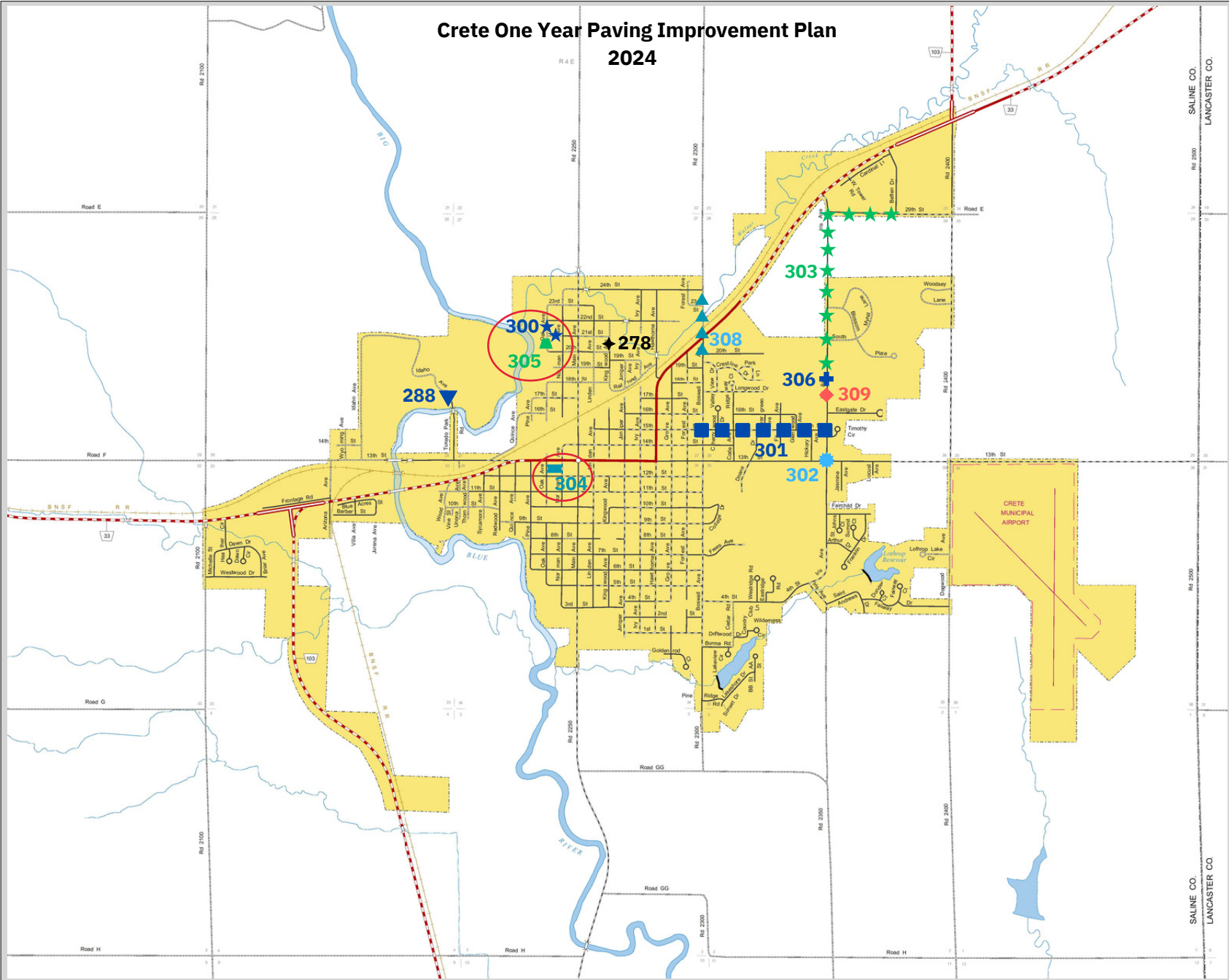
Vendor number hash: 6360
 Vendor number hash - split: 6360
 Total number of invoices: 6
 Total number of transactions: 6

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	98.76	.00	98.76
Grand Totals:	98.76	.00	98.76

**1-Year Plan - 2024
Crete, Nebraska**

PRIORITY NO.	PROJECT NO.	DESCRIPTION	TOTAL ESTIMATED CONSTRUCTION COST	GENERAL OBLIGATION COST
1	309	On Iris Avenue between South High School Drive and Eastgate Avenue Construct lighted 10' wide 5" pedestrian underpass with drainage, heated walkway, and camera security	\$1,870,560	\$1,870,560
2	303	On Iris Avenue from 18th Street School Drive to East 29th Street & On East 29th Street from Iris Avenue to Betten Drive - 5000' total Construct 10' wide 5" P.C. concrete lighted ADA accessible trail.	\$810,720	\$810,720
3	301	On East 15th Boswell Avenue to Iris Avenue Remove existing concrete; construct 7" P.C. concrete paving 32' - 41' wide with 5' sidewalks	\$2,000,000	\$892,526
4	304	Alley Between 12th & 13th and between Norman and Oak Remove existing concrete and construct 7" P.C. concrete paving 20' wide.	\$97,140	\$50,000
5	300	On 21st Street from Norman Avenue to Oak Avenue & On Oak Avenue from 21st Street to 22nd Street Construct 7" P.C. concrete paving 32' wide with storm sewer	\$545,460	\$250,000
6	282	On 21st Street from Linden Avenue to Kingwood Avenue Construct 7" P.C. concrete paving 32' wide with storm sewer	\$217,440	\$125,000
7	305	On Oak Avenue from 20th Street to 21st Street Construct 7" P.C. concrete paving 32' wide with storm sewer	\$292,090	\$150,000
8	208	On 20th Street, from Linden Avenue to Kingwood Avenue #9 Construct 7" P.C. concrete paving 32' wide with storm sewer	\$303,160	\$150,000
9	302	On 13th Street at Iris Avenue Construct 9" P.C. concrete 100' roundabout and storm sewer	\$1,500,000	\$1,500,000
10	306	On Iris Avenue at 18th Street School Intersection Construct 9" P.C. concrete 100' roundabout and storm sewer	\$1,200,000	\$1,200,000
11	308	On Boswell from 20th Street North to past Walnut Creek over State Highway 33 and Burlington Northern Railroad Construct 10' Aerial Pedestrian Walkway	\$9,000,000	\$9,000,000
12	288	Tuxedo Park Bridge to Tuxedo Park Walk Bridge Construct 350' 5" P.C. concrete 8' trail walkway/bikeway	\$94,900	\$94,900

Crete One Year Paving Improvement Plan 2024



CRETE
 SALINE COUNTY
 NE BRAS KA
 POPULATION 7,099
 2022



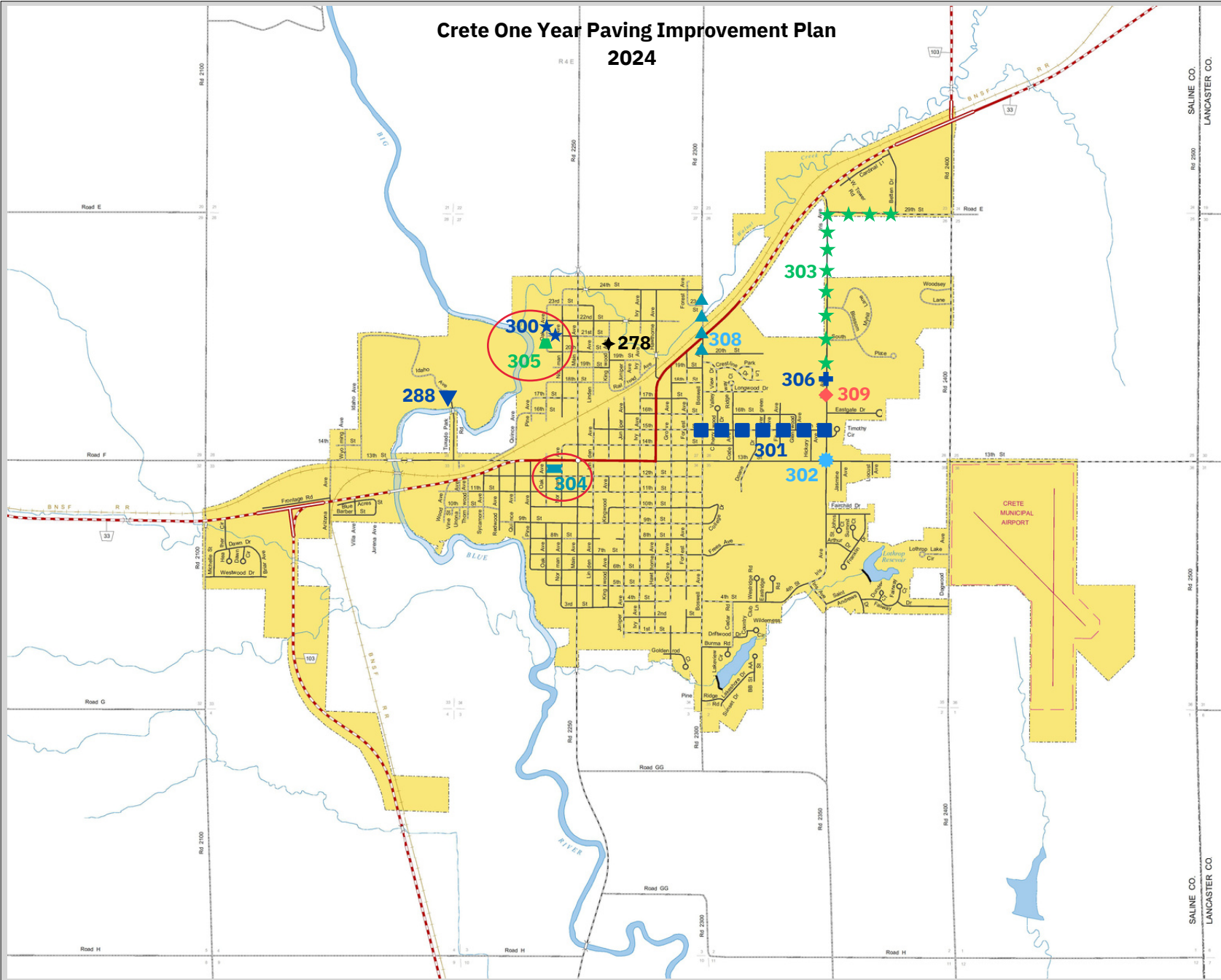
- STATE HIGHWAYS
- Interstate Highway
- Divided Highway
- Multiple Lane Undivided Highway
- Concrete/Brick Surface
- Asphalt/Bituminous Surface
- Gravel or Crushed Rock
- CITY STREETS AND COUNTY ROADS
- Divided Street
- Concrete/Brick Surface
- Asphalt/Bituminous Surface
- Gravel or Crushed Rock
- Unimproved
- Future
- Interstate Numbered Route
- U.S. Numbered Route
- State Numbered Route
- State Numbered Spur
- State Numbered Link
- Street Name
- County Seat
- City Center
- Corporate Limits



**1-Year Plan - 2024
Crete, Nebraska**

PRIORITY NO.	PROJECT NO.	DESCRIPTION	TOTAL ESTIMATED CONSTRUCTION COST	GENERAL OBLIGATION COST
1	309	On Iris Avenue between South High School Drive and Eastgate Avenue Construct lighted 10' wide 5" pedestrian underpass with drainage, heated walkway, and camera security	\$1,870,560	\$1,870,560
2	303	On Iris Avenue from 18th Street School Drive to East 29th Street & On East 29th Street from Iris Avenue to Betten Drive - 5000' total Construct 10' wide 5" P.C. concrete lighted ADA accessible trail.	\$810,720	\$810,720
3	301	On East 15th Boswell Avenue to Iris Avenue Remove existing concrete; construct 7" P.C. concrete paving 32' - 41' wide with 5' sidewalks	\$2,000,000	\$892,526
4	304	Alley Between 12th & 13th and between Norman and Oak Remove existing concrete and construct 7" P.C. concrete paving 20' wide.	\$97,140	\$50,000
5	300	On 21st Street from Norman Avenue to Oak Avenue & On Oak Avenue from 21st Street to 22nd Street Construct 7" P.C. concrete paving 32' wide with storm sewer	\$545,460	\$250,000
6	282	On 21st Street from Linden Avenue to Kingwood Avenue Construct 7" P.C. concrete paving 32' wide with storm sewer	\$217,440	\$125,000
7	305	On Oak Avenue from 20th Street to 21st Street Construct 7" P.C. concrete paving 32' wide with storm sewer	\$292,090	\$150,000
8	208	On 20th Street, from Linden Avenue to Kingwood Avenue #9 Construct 7" P.C. concrete paving 32' wide with storm sewer	\$303,160	\$150,000
9	302	On 13th Street at Iris Avenue Construct 9" P.C. concrete 100' roundabout and storm sewer	\$1,500,000	\$1,500,000
10	306	On Iris Avenue at 18th Street School Intersection Construct 9" P.C. concrete 100' roundabout and storm sewer	\$1,200,000	\$1,200,000
11	308	On Boswell from 20th Street North to past Walnut Creek over State Highway 33 and Burlington Northern Railroad Construct 10' Aerial Pedestrian Walkway	\$9,000,000	\$9,000,000
12	288	Tuxedo Park Bridge to Tuxedo Park Walk Bridge Construct 350' 5" P.C. concrete 8' trail walkway/bikeway	\$94,900	\$94,900

Crete One Year Paving Improvement Plan 2024

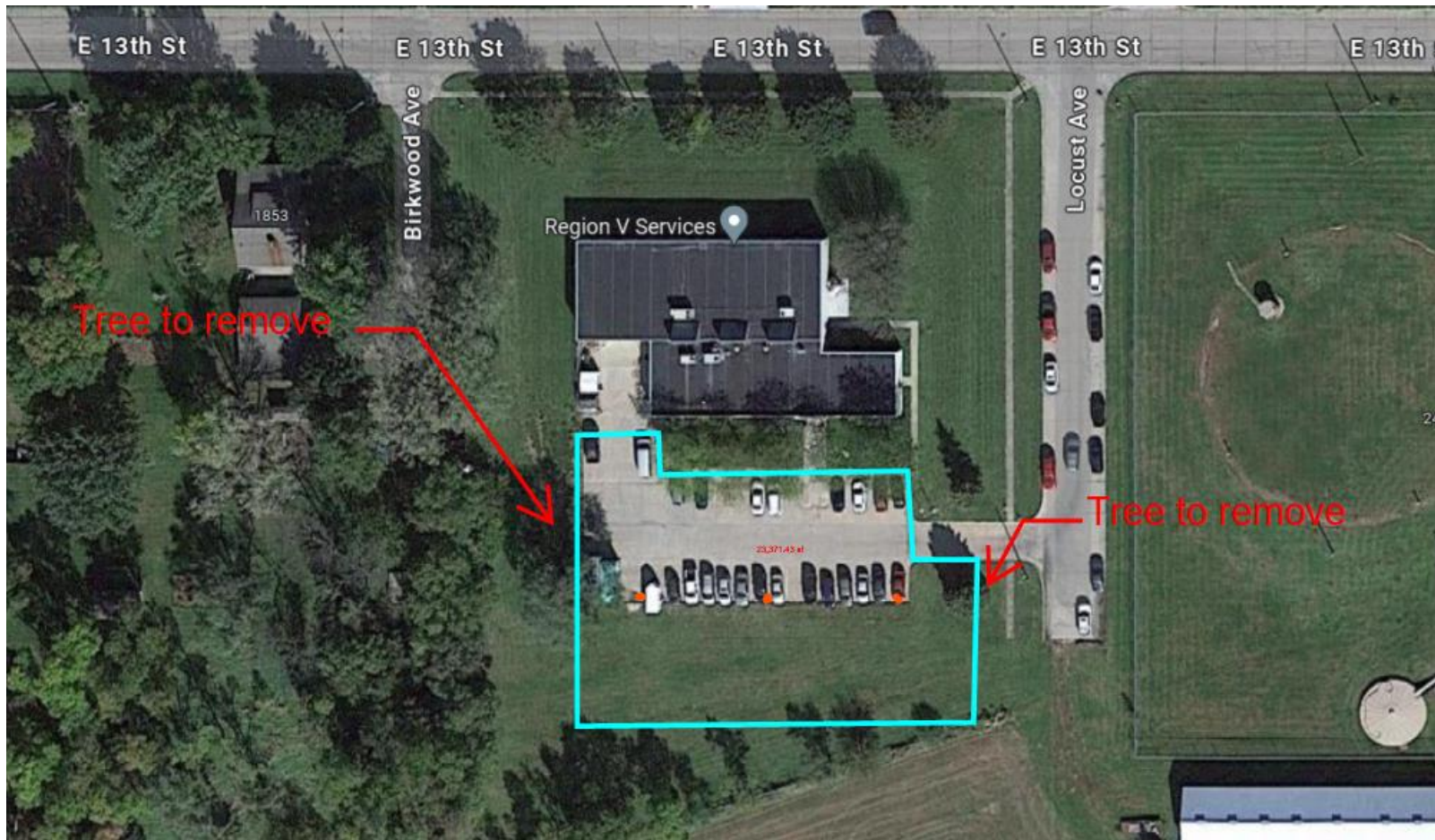


CRETE
 SALINE COUNTY
 NE BRAS KA
 POPULATION 7,099
 2022



- STATE HIGHWAYS
- Interstate Highway
- Divided Highway
- Multiple Lane Undivided Highway
- Concrete/Brick Surface
- Asphalt/Bituminous Surface
- Gravel or Crushed Rock
- CITY STREETS AND COUNTY ROADS
- Divided Street
- Concrete/Brick Surface
- Asphalt/Bituminous Surface
- Gravel or Crushed Rock
- Unimproved
- Pr. in use
- Interstate Numbered Route
- U.S. Numbered Route
- State Numbered Route
- State Numbered Spur
- State Numbered Link
- Street Name
- County Seat
- City Center
- Corporate Limits







WELCOMING CERTIFICATION AGREEMENT

between
Welcoming America
And
City of Crete, Nebraska

This Agreement, effective as of June 4, 2024 (the “effective Date”), is by and between Welcoming America (“Welcoming America” or “WA”) established and registered in the state of Georgia, and City of Crete (“Client”), whose place of business is in Crete, Nebraska, United States.

1. OBLIGATIONS OF THE CLIENT

1.1 The Client will perform all actions required to receive and maintain Certified Welcoming, as determined in good faith by WA. This includes compliance with the Welcoming Standard that WA has established and that it may modify from time to time, a current copy of which can be found at www.certifiedwelcoming.org and is included as part of this Agreement as an attachment.

1.2 The Client agrees that WA will have the right upon notice to audit Client for its compliance with Welcoming Standards, and in that process, WA may use contractors or other third parties.

1.3 The Client will not in any event make use of its Certification or lack thereof in such a manner as to bring Welcoming America into disrepute, and will not make any statement regarding its Certification or lack thereof, which is misleading or unauthorized, nor make any statement or other communication that is disparaging of WA or could place WA in a negative light.

1.4 The Client will only refer to or promote its Certification in accordance with the guidelines outlined in Welcoming Standards and the WA Operating Procedures, as provided by WA from time to time.

2. CERTIFICATION FEES AND PAYMENT

2.1 The Client will pay the Certification Fees of \$0.00. As a member of the Welcoming Network, your Certified Welcoming fees are discounted from \$12,000 to \$9,000 and you will receive a one-time \$9,000 scholarship to cover the 2024 Certified Welcoming fees.



3. OBLIGATIONS OF WELCOMING AMERICA

3.1 The Certified Welcoming program of Welcoming America will provide Clients who are successful in their Certification with a Certificate designating that they have received and maintain Certification.

3.2 WA will license to Client the use of WA's Welcoming Certification mark and logo for use in compliance with this Agreement on a non-exclusive basis.

3.3 Without disclosing Client's "Confidential Information," Welcoming America will promote certified client communities on a regional, local, and international scale in its discretion.

4. CONFIDENTIAL INFORMATION AND OWNERSHIP OF MARKS

4.1 Both Parties agree to maintain each other's non-public Confidential Information on a confidential basis, subject to disclosures required by law, regulation.

4.2 As between WA and Client, WA has and shall retain all right, title and interest, including any intellectual property rights, to any trademarks, trade names, logos, designs and other identifying or proprietary materials associated with WA or the Welcoming Certification.

5. DURATION AND TERMINATION OF CONTRACT

5.1 This contract will be valid from the Effective Date and will continue in force for four years and will automatically renew for additional [one] year periods unless either party gives at least [60 (sixty)] days prior written notice of non-renewal).

5.2 Welcoming America may terminate this contract upon notice with immediate effect if:

(a) the Client makes incorrect references to the Certification system, uses Certificates or the Welcoming America Certification Mark in a misleading or improper way;

(b) the Client fails to pay Certification Fees;

(c) the Client is decertified;

(d) a breach of any provision of this contract by the Client where, in case of remedial breach, the Client has failed to remedy the breach within 30 days of



receiving notice of the breach from Welcoming America. This includes nonpayment of Certification Fees; or

(e) if Client fails to comply with the then current Welcoming Standards or WA Operating Procedures.

6. SEVERABILITY; GOVERNING LAW

6.1 Should any individual provisions of this contract be or become invalid in part or in whole, or should there be an omission in the present contract, the remaining provisions of the Agreement will remain valid.

6.2 This Agreement shall be governed by the internal laws of the State of Georgia, without regard to conflict or choice of law principles. Exclusive jurisdiction and venue for any disputes or claims shall be within the state and federal courts of the State of Georgia.

Agreed and Signed on _____.

Agreed and Signed on June 4, 2024.

Kisha Wesley
Operations Director
Welcoming America

David A. Bauer
Mayor
Crete, Nebraska



Master Fee Schedule

Fiscal Year 2023-24

CMC §1-930 Fiscal Management; Master Fee Schedule; Amendment; Conflicts

(1) Each fiscal year, the City Council shall adopt, by resolution, a [Master Fee Schedule](#), which shall establish rates, fees, charges, and other costs imposed by the City for goods and services provided to the public, for permits, licenses, and other grants of privilege, and for any other costs that may be imposed by law. A copy of the Master Fee Schedule, which shall be kept continually current, shall be readily available for public inspection at the City Clerk’s Office. Except as otherwise provided by law, all rates, fees, charges, and other costs found in the Master Fee Schedule shall be cumulative, and all rates, fees, charges, or other costs that may apply in a particular situation shall be due and payable.

(2) The Master Fee Schedule may be amended from time to time by resolution, order, or other appropriate action of the City Council.

(3) In the event of a conflict between the Master Fee Schedule and any other provision of the Crete Municipal Code, the highest rate, fee, charge, or other cost shall apply.

Table of Contents

PART I: GENERAL ADMINISTRATION	1
GENERAL ADMINISTRATIVE SERVICES	1
BUSINESSES AND ORGANIZATIONS	1
FIRE AND RESCUE SERVICES	2
Ambulance Services	2
LIBRARY SERVICES	2
PARKS AND RECREATION	2
Recreation Programs	2
Pool and Swimming	3
Parks and Fields	3
POLICE AND CODE ENFORCEMENT	4
Administrative Services	4
Vehicle and Traffic Enforcement	4
Animal Regulations	4
Code Enforcement	5
PART II: BUILDING AND CONSTRUCTION	6
COMMERCIAL BUILDING PERMITS	6
RESIDENTIAL BUILDING PERMITS	7
MISCELLANEOUS FEES	8
INSPECTIONS AND PLAN REVIEW	8
PUBLIC PROPERTY AND RIGHT-OF-WAY	8
SIGNS AND AWNINGS	8
SPECIALIZED TRADE AND CONTRACTOR LICENSING	8
EQUIPMENT RENTAL FEES	9
PART III: LAND DEVELOPMENT, PLANNING, AND ZONING	10
LAND USE AND ZONING COMPLIANCE	10
PLAT REVIEW AND RECORDING	10

SPECIAL REQUESTS _____	10
SUBDIVISION DEVELOPMENT _____	10
PART IV: PUBLIC WORKS AND UTILITIES _____	10
AIRPORT SERVICE _____	10
ELECTRIC SERVICE _____	10
Residential Service Rates _____	10
General Service Rates _____	11
Large Power Service Rates _____	11
Irrigation Service Rates _____	12
Lighting Service Rates _____	12
Cogeneration Rates _____	12
Production Cost Adjustment _____	13
Fees and Charges _____	14
SEWER SERVICE _____	15
Sewer Service Rates _____	15
Fees and Charges _____	15
Slug Treatment _____	16
SOLID WASTE COLLECTION _____	16
Residential Rates _____	16
Commercial Rates _____	17
Transfer Station Rates _____	18
WATER SERVICE _____	19
Service Charge _____	19
Water Service Rates _____	19
Fees and Charges _____	20

PART I: GENERAL ADMINISTRATION

General Administrative Services

Recording/Filing Fee	\$10.00 for first page; \$6.00 per page for each additional
Certification Fee	\$1.50 per page
Notice Publication Fee	\$15.00
Copy Fee	See Library Services
Fax Fee	See Library Services
Election Filing Fee	1% of annual salary of elected position
Returned Check Charge	\$20.00-\$35.00 (dependent on bank servicing fee)
Tax Increment Financing	
Application Fee	\$500
Processing Fee	\$1,500
Administrative Fee	1% of TIF Note principal

Businesses and Organizations

Business Registration Fee	\$20.00
Itinerant Merchant/Peddler Permit	
Standard Permit	\$25.00
Seasonal Permit	\$325.00
Snow Removal License	\$10.00
Liquor License Application Fee	\$25.00
Bingo Permit	\$10.00
Junk Dealer License	\$10.00
Tobacco Dealer Application Fee	\$15.00
Tobacco Wholesale License	\$100.00
Amusement Device License Fee	\$10.00 per device

City Owned/Operated Facility Rentals

Downtown Parking Lot Space	\$25/stall
Wanek Community Center	\$25/hour (up to 6 hours) or \$150/day plus deposit
Crete Carrier Room- Weekends and Holidays	\$150 per day (requires deposit)
Crete Carrier Room- Weekdays	\$25/hour or \$150 per day (requires deposit)

Fire and Rescue Services

Burn Permit Fee	\$10.00
Fire Safety Inspection Fee	\$50.00
Treat and Release	\$175.00
Ambulance Stand-by Service	\$100.00

Ambulance Services

Basic Life Support (BLS)	
Ambulance Service, non-emergency	\$1,030.00 plus mileage rate
Ambulance Service, emergency	\$1,140.00 plus mileage rate
Mileage, per mile patient travels	\$23.00 per mile

Advanced Life Support (ALS)	
Ambulance Service, non-emergency	\$1,250.00 plus mileage rate
Ambulance Service, emergency - Level 1	\$1,410.00 plus mileage rate
Ambulance Service, emergency - Level 2	\$1,760.00 plus mileage rate
Mileage, per mile patient travels	\$23.00 per mile
Advanced Life Support Intercept	\$100.00

Library Services

Late Return Fee – Print and Audiobooks	\$0.00
Late Return Fee – DVDs	\$0.10 per day, up to \$5.00 maximum
Copier/Printer Rates – 8.5" by 11" Black and White	\$0.20 per page/side
Copier/Printer Rates – 8.5" by 11" Color	\$0.50 per page/side
Copier/Printer Rates – Large Paper	Additional fee based on paper size
Fax	\$2.00 + \$0.50/page

Parks and Recreation

Recreation Programs*

Adult Coed Softball	\$425.00
Kickin' It Martial Arts	\$45.00
Micro Soccer	\$25.00
Micro T-Ball	\$25.00
Youth Basketball	\$30.00
Youth Flag Football	\$45.00
Youth T-Ball	\$25.00

Youth Soccer	\$45.00
Youth Volleyball	\$45.00
Pickleball Program	\$25.00
Sibling Discount	First Sibling, full price. Any siblings enrolled in the same sport receives a \$10.00 discount
Coaching Waiver	Coaches are allowed free registration for one child in their household who participates on their team.

Pool and Swimming*

Pool - Daily Admissions	
3 yrs. old & under	\$0.00
4 to 17 yrs. old	\$4.00
18 to 54 yrs. old	\$6.00
55+ yrs. old	\$4.00
Non-swimming Parent/Guardian	\$2.00
Pool – Season Passes	
Individual	\$75.00
Two Person	\$95.00
Three Person	\$115.00
Four Person	\$135.00
Five Person	\$155.00
Six or More Person	\$175.00
55+ Individuals	\$40.00
Pool Parties	\$250.00
Swimming Lessons	
Infant/Toddler Lessons	\$30.00
Youth/Adult Lessons	\$45.00
Individual Private Lessons (Per Session)	\$15.00
Swim Team	\$75.00
Water Aerobics	\$40.00

*If you have a demonstrated financial need, the Doane Equity Fund may be able to assist you. Contact the City for the necessary form.

Parks and Fields

Fields and Concessions (Reservations Required)	
Weekday Field Rental (Practices/Scrimmage)	Free for local teams, \$15.00 non-local teams
Weekday Field Rental (Games)	\$15.00 local teams, \$30.00 non-local teams
Weekend Field Rental (Games)	\$30.00 local teams, \$60.00 non-local teams

Tournament Field Rental (Fri/Sat/Sun)	\$120.00 per field, per day
Non-Refundable Tournament Deposit	\$120.00
Damage, Debris, or Dumping	\$50.00 minimum (time, materials, replacement)
Concessions Sponsorship	By Agreement
Field Sponsorship	By Agreement
Camping Fees	
Campsite Fee – Tuxedo Park	\$15.00 per day
Extended Stay	Prior approval required
Damage, Debris, or Dumping	\$50.00 minimum (time, material, replacement)

Police and Code Enforcement

Administrative Services

1 to 5 Copies	\$5.00
6 to 10 Copies	\$10.00
11 to 20 copies	\$15.00
21 plus copies	\$20.00 plus \$0.50 per additional page
Email Accident Reports	\$5.00
CD/DVD	\$5.00
USB Drive	\$5.00
Local Background	\$5.00

Vehicle and Traffic Enforcement

ATV & UTV Registration Fee	\$100.00 per year
Vehicle Impoundment Fee	\$25.00
Impound Storage Fee	\$5.00 per day
Vehicle Hobbyist Permit	\$100.00 per vehicle
Electric Vehicle Parking Fee	\$10.00 per hour after first 4 hours

Animal Regulations

Impoundment Fee – Domestic Animals	\$20.00 for first offense; \$40.00 for subsequent offenses
Impoundment Fee – Livestock	\$75.00 for first offense; \$150.00 for subsequent offenses
Impoundment Fee – Dangerous or Prohibited Animal	\$200.00 for first offense; \$300.00 for subsequent offenses
Boarding and Care of Impounded Animals	Daily boarding rate, as billed
Euthanasia Charge	As billed by veterinarian

Code Enforcement

Seasonal Grass Mowing	
1st Mowing	\$100 per hour
2nd Mowing	\$150 per hour
3rd and Subsequent Mowings	\$200 per hour
Tree and Brush Removal	\$100 per hour
Graffiti Removal	\$100 per hour
Snow Removal	
1st Removal	\$100 per hour
2nd Removal	\$150 per hour
3rd and Subsequent Removal	\$200 per hour
Nuisance Abatement	\$200 per hour plus landfill fees
Nuisance Hearing Application Fee	\$25.00
Vacant Property Registration Fee- Residential	\$250.00
Vacant Property Registration Fee- Commercial	\$1,000.00

PART II: BUILDING AND CONSTRUCTION

The permit fee for building, constructing, or engaging in any activity that requires a building permit or other permit issued by the Building Inspector or Public Works Department prior to the application and receipt of such permit shall be 1% of the regular permit fee, or \$100.00 whichever is greater, plus any additional fines, fees, penalties, or costs that may otherwise be imposed by law.

Commercial Building Permits

Commercial Construction, Remodel, and Repair	
Estimated Cost of Work	Permit Fee
\$1.00 to \$2,000	\$27.00
\$2,001 to \$5,000	\$48.00
\$5,001 to \$100,000	\$48.00 plus \$4.28 per \$1,000 over \$5,000
\$100,000 to \$500,000	\$455 plus \$2.14 per \$1,000 over \$100,000
\$500,000 to \$1,000,000	\$1,311 plus \$1.60 per \$1,000 over \$500,000
\$1,000,000 and over	\$2,113 plus \$1.07 per \$1,000 over \$1,000,000

Commercial Plumbing Permits	
Permit Issuance Fee	\$18.25 plus additional fee listed below:
Estimated Cost of Work	Additional Fee
\$1.00 to \$500	\$21.50
\$501 to \$1,500	\$43.00
\$1,501 to \$5,000	\$80.00
\$5,001 to \$10,000	\$150.00
\$10,001 to \$25,000	\$250.00
\$25,001 to \$50,000	\$400.00
\$50,001 to \$100,000	\$642.00
\$100,001 and over	\$642 plus \$1.07 per \$1,000 over \$100,000

Commercial Mechanical Permits	
Permit Issuance Fee	\$37.50 plus additional fee listed below:
Estimated Cost of Work	Additional Fee
\$1.00 to \$500	\$21.50
\$501 to \$1,500	\$43.00
\$1,501 to \$5,000	\$80.00
\$5,001 to \$10,000	\$150.00
\$10,001 to \$25,000	\$250.00
\$25,001 to \$50,000	\$400.00
\$50,001 to \$100,000	\$642.00
\$100,001 and over	\$642 plus \$1.07 per \$1,000 over \$100,000

Residential Building Permits

Residential Construction, Remodel, and Repair	
Estimated Cost of Work	Permit Fee
\$1.00 to \$500	\$24.00
\$501 to \$2,000	\$24.00 plus \$3.00 per \$100 over \$500
\$2,001 to \$40,000	\$69.00 plus \$11.00 per \$1,000 over \$2,000
\$40,001 to \$100,000	\$487 plus \$9.00 per \$1,000 over \$40,000
\$100,001 to \$500,000	\$1,027 plus \$7.00 per \$1,000 over \$100,000
\$500,001 to \$1,000,000	\$3,827 plus \$5.00 per \$1,000 over \$500,000
\$1,000,001 and over	\$6,327 plus \$3.00 per \$1,000 over \$1,000,000

For the purpose of determining the estimated cost of work for residential projects, the following minimum square footage valuations will be used for new residential construction, additions, remodels, and residential accessory buildings:

Dwelling Unit	\$81.52 per sq. ft.
Finished Basement	\$24.56 per sq. ft.
Unfinished Basement	\$16.40 per sq. ft.
Accessory Building (inc. attached garages)	\$19.14 per sq. ft.
Deck	\$14.41 per sq. ft.
Concrete Slabs & Driveway	\$3.45 per sq. ft.
Swimming Pool / Spa	\$73.34 per sq. ft.
Residential Plumbing Permits	
New Construction Package	\$37.50 per dwelling unit
Permit Issuance Fee	\$18.25 plus the individual costs listed below:
Bathtub	\$6.50
Clothes Washer	\$4.25
Dish Washer	\$3.25
Floor Drain	\$4.25
Garbage Disposal	\$6.50
Laundry Tub	\$6.50
Lavatory	\$6.50
Lawn Irrigation System	\$16.00
Sewer Service Line	\$18.25
Shower	\$6.50
Sink	\$6.50
Water Closet	\$6.50
Water Conditioner	\$8.00
Water Heater	\$8.50
Water Service Line	\$18.25

Residential Mechanical Permits	
New Construction Package	\$37.50 per dwelling unit
Furnace Replacement	\$21.50
Central Air Replacement	\$21.50

Miscellaneous Fees

Fence Permit	\$25.00
Building Moving Permit	\$75.00
Mobile Home Permit	\$50.00
Demolition Permit	\$25.00
Water Well Permit	\$50.00
On-site Wastewater Permit	\$50.00

Inspections and Plan Review

Additional Inspection Fee	\$80.00 per inspection
Plan Review Fee	\$50.00

Public Property and Right-of-way

Barricade Fee – Type 3	\$15.00 per day
Barricade Fee – Type 2 / 2A	\$5.00 per day
Curb Cut Permit	\$12.00 per linear foot with a \$75.00 minimum
Street & Alley Right-of-Way Permit	\$75.00
Sidewalk Right-of-Way Permit	\$35.00
Sidewalk Café Permit	\$50.00

Signs and Awnings

Sign Permit Fee	\$27.00 or \$1.00 per sq. ft., whichever is greater
Awning Permit Fee	\$40.00 or \$4.00 per sq. ft., whichever is greater

Specialized Trade and Contractor Licensing

License & Registration Fees	
Master Plumber Contractor	\$75.00
Journeyman Plumber	\$37.50
Plumber's Apprentice	\$25.00
Lawn Irrigation Contractor	\$25.00

Water Conditioning Contractor/Installer	\$75.00
---	---------

The permit fee for building, constructing, or engaging in any activity that requires a building permit or other permit issued by the Building Inspector or Public Works Department prior to the application and receipt of such permit shall be 1% of the regular permit fee, or \$100.00 whichever is greater, plus any additional fines, fees, penalties, or costs that may otherwise be imposed by law.

Equipment Rental Fees

Electric line trucks	\$78.00 per hour
Skid loader	\$40.00 per hour
Front end loader	\$85.00 per hour
Grader	\$70.00 per hour
Dump Truck - single axle	\$45.00 per hour
Dump truck - double axle	\$55.00 per hour
1/2 Ton Pick-up	\$40.00 per hour
3/4 Tom Pick-up	\$40.00 per hour
1 Tom Pick-up	\$40.00 per hour
Tractor w/ blade or mower	\$40.00 per hour
Street sweeper	\$60.00 per hour
Chipper	\$40.00 per hour
Air compressor	\$35.00 per hour
Gas driven pump	\$10.00 per hour
Pumps	\$10.00 per hour
Barricade with flashers	\$2.50 per barricade per day
Backhoe	\$70.00 per hour
Tar Kettle	\$35.00 per hour
Cones	\$1.00 per cone per day
Concrete Cuts	\$20.00 minimum up to 25 ft.
	\$1.75 per foot after minimum cut
Curb Cuts	\$155.00 minimum
	\$12.00 per foot, whichever is greater
Milling Machine	\$155.00 minimum
*includes skid loader & labor	\$12.00 per foot, whichever is greater
Trencher	\$73.00 per hour
Sewer machine	\$40.00 per hour
Trailer	\$15.00 per hour
Dumping trees in landfill	\$70.00 side dump trailer
	\$50.00 dump truck
Mileage	\$0.65 per mile
Dirt	\$5.00 per yard
5-yard dump truck	\$70.00 delivered (includes truck costs)
10-yard dump truck	\$105.00 delivered (includes truck costs)

PART III: LAND DEVELOPMENT, PLANNING, AND ZONING

Land Use and Zoning Compliance

Floodplain Development Permit	With Building Permit
Comprehensive Plan Amendment	\$200.00

Plat Review and Recording

Preliminary Plat	\$200.00 plus City Engineer costs
Final Plat	\$200.00 plus City Engineer costs
Other Plats	\$200.00 plus City Engineer costs
Recording Fee	\$25.00

Special Requests

Special Exception Permit	\$200.00
Zoning Change	\$200.00
Variance Request	\$150.00

Subdivision Development

Application Fee	\$100.00
Subdivision Review & Inspection Fee	\$250.00
Recording Fee	\$25.00

PART IV: PUBLIC WORKS AND UTILITIES

Airport Service

Airplane Wash Bay (self-service)	\$50.00 per airplane
Event rental	\$300/day (plus deposit)
Temporary Aircraft FBO Shop Parking-Single Engine	\$50/day
Temporary Aircraft FBO Shop Parking-Multi-Engine/Helicopter	\$80/day
Temporary Aircraft FBO Shop Parking-Jets	\$120/day

Electric Service

Residential Service Rates

Residential Services, all classifications, per month	
Customer charge	\$19.50
Rate per kWh – Summer	\$0.1087 per kWh
Rate per kWh – Winter	\$0.1087 per kWh for first 650 kWh used; \$0.0887 per kWh over first 650 kWh used
Load management credit (Summer only)	\$2.50 per controlled kW or HP

General Service Rates

General Services, all classifications except General Service; Demand, per month	
Customer charge, single phase service	\$33.00
Customer charge, three phase service	\$57.35
Rate per kWh – Summer	\$0.1146 per kWh
Rate per kWh – Winter	\$0.1146 per kWh for first 1,200 kWh used; \$0.0971 per kWh over first 1,200 kWh used
Load management credit (Summer only)	\$2.50 per controlled kW or HP

General Service; Demand, per month	
Customer charge	\$85.00
On-peak demand charge – Summer	\$28.80
On-peak demand charge – Winter	\$21.00
Off-peak demand charge – Summer	\$9.80
Off-peak demand charge – Winter	\$21.00
Rate per kWh – All seasons	\$0.0463 per kWh

Electric Vehicle Charging Rate	\$0.135 per kWh
--------------------------------	-----------------

Large Power Service Rates

Large Power Service; LP1, per month	
Customer charge	\$225.00
On-peak demand charge – Summer	\$27.25
On-peak demand charge – Winter	\$20.95
Off-peak demand charge – Summer	\$8.50
Off-peak demand charge – Winter	\$20.95
Rate per kWh – All seasons	\$0.0406 per kWh

Large Power Service; LP2, per month	
Customer charge	\$225.00
On-peak demand charge – Summer	\$26.20
On-peak demand charge – Winter	\$19.85

Off-peak demand charge – Summer	\$8.25
Off-peak demand charge – Winter	\$19.85
Rate per kWh – All seasons	\$0.0395 per kWh

Irrigation Service Rates

Customer charge	\$49.00
On-peak HP charge	\$94.50
Off-peak HP charge	\$32.85
Rate per kWh	\$0.0848 per kWh

The rates above are for the Irrigation Season from June 1 through September 30. During the off-season, the energy charge for all kWh used is based on the General Service G rate. There is a minimum seasonal charge that is the greater of: the HP charge or \$120. The billing HP is the nameplate rating of the motors connected to this service classification.

Lighting Service Rates

City Street Lighting (SL), per month	
Customer charge	\$10.00
Rate per kWh – Summer	\$0.0627 per kWh
Rate per kWh – Winter	\$0.0627 per kWh

Rental Lighting (PL)	
Customer charge	\$10.00
PL1 – 175 watt mercury vapor light	\$8.50 per fixture
PL2 – 100/150 watt sodium vapor light	\$7.70 per fixture
PL3 – 400 watt mercury vapor light	\$14.65 per fixture
PL4 – 400 watt sodium vapor light	\$14.65 per fixture
PL7 – 1,000 watt mercury vapor light	\$22.10 per fixture

Rental Lighting (ML)	
Customer charge	\$10.00
ML1 – 175 watt mercury vapor light	\$4.60 per fixture
ML2 – 100/150 watt sodium vapor light	\$4.35 per fixture
ML3 – 400 watt mercury vapor light	\$5.65 per fixture
ML4 – 400 watt sodium vapor light	\$5.35 per fixture
ML7 – 1,000 watt mercury vapor light	\$7.10 per fixture

Cogeneration Rates

Owners of small power and energy production facilities must enter into a small power and cogeneration agreement with the City.

Cogeneration CG1	
Customer charge – 240 volts or less	
Single phase meter	\$13.00 per meter
Three phase meter	\$29.00 per meter
Customer charge – Over 240 volts	
Single phase meter	\$29.00 per meter
Three phase meter	\$51.00 per meter
Rate per kWh for energy purchased by the City	\$0.0378 per kWh

Cogeneration CG2	
Customer charge – All voltages	
Single phase meter	\$29.00 per meter
Three phase meter	\$51.00 per meter
Rate per kWh for energy purchased by the City	\$0.0378 per kWh

The rate per kWh for energy purchased by the City will have a fuel and energy adjustment applied to the electric rate classification for retail power and energy sales to the producer, based on the pooled energy adjustment assessed by the City’s power supplier.

Avoided Cost Rate for Solar and Wind Cogeneration	
Generator nameplate rating of 25 kW or less	\$0.04070 per kWh
Generator nameplate rating greater than 25 kW	\$0.04209 per kWh

Production Cost Adjustment

The base production cost presently in effect is \$0.07184 per kWh, including purchased power costs and transmission service.

Fees and Charges

Service Deposits	
Residential Services	
R and RL, except mobile homes	\$100.00
R and RL, mobile homes	\$250.00
RH and RHL, single-dwelling units	\$250.00
RH and RHL, multiple-dwelling units	\$150.00
General Services	
All general services	80% of the total amount of two months bills, with a minimum of \$50.00
Large Power Services	As set by contract with the City

The service deposits listed above shall apply to all new applications for electric service. The deposits do not apply to existing accounts or transfers of service within the service area of the City unless the customer's rate classification changes.

Any service deposit collected according to this schedule from RH and RHL applicants may be reduced by thirty percent (30%) when a customer has maintained on-time payments for twelve consecutive months.

Connection Charges	
Connections or reconnections made during normal working hours	\$35.00
Connections or reconnections made outside normal working hours at the customer's request	\$50.00
Late Payment Charges	Additional 10%
Collection Charge	\$5.00
Returned Check Charge	\$20.00
Waiver/Due Date Extension Charge	\$2.00 per day

Sewer Service

Sewer Service Rates

All Residential Service Classes	
Customer charge	\$29.70
Rate per 1,000 gallons of water consumption	\$2.63
All Commercial Service Classes	
Customer charge	\$32.40
Rate per 1,000 gallons of water consumption	\$2.63
All Industrial Service Classes	
Customer charge	\$3,000.00
Rate per 1,000 gallons of water consumption	\$1.84

- For Residential Service Classes, the variable rate is based on the average monthly water consumption for the months of December, January, and February.
- For Commercial Service Classes, the variable rate may be based on the average monthly water consumption for the months of December, January, and February or on the actual water consumption each month.
- For Industrial Service Classes, the variable rate is based on the actual water consumption each month.

Along with the general service rates listed in the table above, additional surcharge rates will be assessed to any customers who discharge high strength wastewater:

Surcharge Rates	
Biochemical Oxygen Demand	\$0.44 per pound of B.O.D.
Total Suspended Solids	\$0.22 per pound of T.S.S.
Total Kjeldahl Nitrogen	\$0.81 per pound of T.K.N.

Fees and Charges

Tap Fees and Charges	
4" Sewer Service	\$615.00
Larger than 4" Sewer Service	As negotiated
Charges for removal and replacement of paving, etc.	Actual costs

Service Deposits	
Residential Service Classes	\$10.00
Commercial Service Classes	150% of the average monthly charge
Industrial Service Classes	150% of the average monthly charge

Connection Service Charges	
Connections or reconnections made during normal working hours	\$35.00
Connections or reconnections made outside normal working hours at the customer's request	\$50.00
Late Payment Charges	Additional 10%
Collection Charge	\$5.00
Returned Check Charge	\$20.00
Waiver/Due Date Extension Charge	\$2.00 per day

Slug Treatment

Slug Treatment Fees and Charges	
Service Charge	\$15.00 per visit
Load Charge, whichever is greater:	
Flat rate	\$20.00 per load
Variable rate	\$3.00 per 100 lbs. C.O.D. per load plus \$5.00 per 100 lbs. Dry Solids per load plus \$0.50 per 1,000 gallons of flow per load
Labor Charge	\$20.00 per man-hour
Supplies Charge	\$10.00 per barrel of grit

All slug delivered for treatment is subject to inspection. The City reserves the right to refuse any slug at any time and may require any person delivering slug for treatment to provide test results of the slug composition.

Solid Waste Collection

Residential Rates

Residential Rates, per month	
1 Cart	\$21.17
2 Carts	\$26.21
Yard Waste, optional	\$12.00

Commercial Rates

For the collection of solid waste and recyclable materials placed in approved carts or toters, with occasional overages, from commercial customers, the following rate schedule shall apply:

Commercial Rate Schedule – Carts/Toters		
Pickup Frequency (per week)	\$/month - 1 Cart/Toter	\$/month - 2 Carts/Toters
1 time	\$21.48	\$34.69
2 times	\$36.00	\$48.58
3 times	\$49.29	\$62.18
4 times	\$64.38	\$76.44
5 times	\$78.36	\$91.26
6 times	\$91.89	\$104.82

For the collection of solid waste and recyclable materials placed in approved dumpsters, with occasional overages, from commercial customers, the following rate schedule shall apply:

Commercial Rate Schedule – Dumpsters					
Pickup Frequency (per week)	\$/month per Dumpster Size (yards)				
	2 yards	3 yards	4 yards	6 yards	8 yards
1 time	\$60.14	\$78.70	\$105.02	\$157.54	\$210.06
2 times	\$91.23	\$117.40	\$209.87	\$315.09	\$420.12
3 times	\$121.24	\$157.41	\$315.09	\$472.64	\$629.86
4 times	\$170.30	\$197.40	\$420.12	\$630.18	\$840.24
5 times	\$218.04	\$237.39	\$525.16	\$787.73	\$1,050.30
6 times	\$261.58	\$277.40	\$630.18	\$945.29	\$1,260.37

Transfer Station Rates

For the deposit of solid waste and recyclable materials at the Transfer Station, the following rate schedules shall apply:

Transfer Station Rate Schedule – Household Trash	
Amount/Type	Rate
Trash bag (13 gal.)	\$1.00 per bag
Trash can/Toter	\$5.00 per can/toter
Car trunk load	\$11.00 per trunk load
Small Pickup load	\$16.00 per pickup load
Large Pickup load	\$27.00 per pickup load
Trailer load	\$44.00 per trailer load
Miscellaneous large items (<i>i.e.</i> sofas, mattresses, etc.)	\$11.00 per miscellaneous large item
Transfer Station Rate Schedule – Construction Materials (Roofing, Shingles, Plaster, Wood)	
Amount/Type	Rate
Trash can/Toter	\$11.00 per can/toter
Small Pickup load	\$44.00 per pickup load
Large Pickup load	\$60.00 per pickup load
Trailer load	\$88.00 per trailer load
Transfer Station Rate Schedule – Recycling Materials	
Amount/Type	Rate
Recyclable Materials*	\$0.20 per pound (minimum of \$1.00)

*Recyclable materials includes: cardboard, aluminum, tin, mixed paper, empty aerosol cans, and plastics numbered 1-7.

Water Service

Service Charge

The monthly service charge for all customer classifications except cash water sales is determined by the size of the meter through which the customer receives service:

Meter Size	Meter Equivalent	Monthly Service Charge
3/4"	1.67	\$18.57
1"	2.67	\$30.37
1 1/2"	3.33	\$61.51
2"	5.33	\$99.33
3"	10.00	\$183.54
4"	16.66	\$306.53

Water Service Rates

The following monthly water service rates are determined by the amount of water passing through the meter:

General Service Rate, per month	
First 50,000 gallons used	\$1.03 per 1,000 gallons
Over the first 50,000 gallons used	\$0.85 per 1,000 gallons
Over the first 100,000 gallons used	\$0.85 per 1,000 gallons
Off-peak Service Rate, per month	\$0.60 per 1,000 gallons
Cash Water Sales	
Service charge	\$3.00
Rate per 1,000 gallons	\$4.00

Fees and Charges

Service Deposits	
Permanent meters	\$10.00
Mobile service meters	\$100.00
Tap Fees and Charges	
3/4" water service	\$588.00 plus \$9.50 per foot over 60 feet
1" water service	\$642.00 plus \$11.00 per foot over 60 feet
1 1/2" water service	\$883.00 plus \$15.00 per foot over 60 feet
2" water service	\$1,284.00 plus \$21.50 per foot over 60 feet
Larger than 2" Water Service	As negotiated
Charges for removal and replacement of paving, etc.	Actual costs

Connection Charges	
Lots up to 44' of frontage	\$308.00
Lots over 44' of frontage	\$7.00 per foot of frontage
Connection Service Charges	
Connections or reconnections made during normal working hours	\$35.00
Connections or reconnections made outside normal working hours at the customer's request	\$50.00

Maintenance Service Charge	\$10.00 per month
Late Payment Charges	Additional 10%
Collection Charge	\$5.00
Returned Check Charge	\$20.00
Waiver/Due Date Extension Charge	\$2.00 per day

Customers will not be charged for service calls unless the service issues are due to the customer's actions or facilities or caused by freezing or mechanical damage. In such events, there will be a \$40.00 service call charge plus labor and materials.



CRETE CEMETERY BOARD MEETING

May 20th, 2024 at 4:00 PM

Crete City Hall, 243 East 13th Street

MINUTES

CITY OF CRETE, NEBRASKA LEGISLATIVE/DEVELOPMENT COMMITTEE May 20, 2024

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

President Kathy Stastny called the meeting to order at 4:05 p.m.

2. Roll Call

Pam Busboom: Present
Gene Eggebraaten: Present
Jim Homan: Absent
Larry Shestak: Present
Kathy Stastny: Present
Linda Unger: Present

Also present: City Administrator Tom Ourada and Finance Director Wendy Thomas

3. Items of Business

3.A. Approve Cemetery Board Meeting Minutes

Pam Busboom motioned to approve the April 29th 2024 meeting minutes seconded by Larry Shestak. All Board members present voted yes.

3.B. Blue Valley Cemetery

3.B.1. Gate

Discussion was held regarding moving a gate from the Riverside Cemetery to Blue River Cemetery. City Administrator Tom Ourada explained he spoke to Street Supervisor Trenton Griffin and they estimated it would cost \$500 to \$700, not over \$1,000, to dig a hole, install a post, and attach the gate.

The Street Department would do the work. The board decided that a latch would work better than a lock to avoid having to have someone open and close it every day.

Larry Shestak motioned that the west gate at the Riverside Cemetery be moved to the Blue Valley Cemetery seconded by Gene Eggebraaten. All board members present voted yes.

3.B.2. Garbage Cans

The trash cans at the Blue Valley Cemetery are the same as those at Riverside Cemetery. There was no action taken.

3.C. GIS Website (Amy)

City Administrator Tom Ourada will see Crete News Editor Amy Housman at the City Council meeting May 21st, 2024. Ourada will talk to her about doing an article on the GIS website.

3.D. Cemetery Bylaws and Regulations

The Cemetery Bylaws and Regulations apply to both cemeteries. City Administrator Tom Ourada stated they are going to print approximately 250 to 500 pamphlets with changes made last year and give some to Kuncl Funeral Home to distribute.

4. Officers' Reports

5. Adjournment

Lina Unger moved to adjourn the meeting seconded by Larry Shestak.

The meeting adjourned at 4:33 p.m.

The next meeting will be June 24th, 2204 at 4:00 p.m.