

Public Works Committee Meeting
Tuesday, May 20, 2025 5:00 PM
Crete City Hall
243 E 13th Street
Crete, NE 68333

1. Open Meeting

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

2. Roll Call

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

3. Items of Business

- The Committee may discuss or limit discussion on, hear testimony in favor of or in opposition to, or take action to provide a recommendation to the City Council on any matter presented under this title.

3.A. Consider the Walnut Creek Sewer Crossing Final Closeout Documents

3.B. Consider the Contractor's Application for Payment from JEO Consulting Group, Inc. for Judd Bros Construction Co. for the Walnut Creek Sewer Repair in the amount of \$180,522.00

3.C. Resolution 2025-06 authorizing Mayor Dave Bauer to execute a Lease/Purchase Agreement with TYMCO, INC for Street Sweeper

4. Officers' Reports

- Reports may be given by the Mayor, Officers, Departments, 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.

5. 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.



Punch List Document

DATE | 04/23/2025

PROJECT | Walnut Creek Sewer Repair

JEO PROJECT NO. | 241729.00

LOCATION | Crete, Nebraska

OWNER | City of Crete

CONTRACTOR | Judds Bros. Construction Co.

General Items:

- Remove debris, i.e. – old gear, trash from creek bottom in project area

Punch List Items Completed:

ENGINEER

05/09/2025

Date

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: City of Crete
Engineer: JEO Consulting Group, Inc.
Contractor: Judds Bros. Construction Co.
Project: Walnut Creek Sewer Repair
Contract Name: Walnut Creek Sewer Repair

Owner's Project No.:
Engineer's Project No.: 241729.00
Contractor's Project No.:

This Preliminary Final Certificate of Substantial Completion applies to:
 All Work

Date of Substantial Completion: **04/17/2025**

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work must be as provided in the Contract, except as amended as follows:

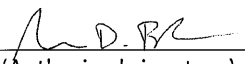

Amendments to Owner's Responsibilities: None

Amendments to Contractor's Responsibilities: None

The following documents are attached to and made a part of this Certificate:

Punchlist

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

EXECUTED BY ENGINEER:		RECEIVED:	
By: <u></u> (Authorized signature)	By: _____ Owner (Authorized Signature)	By: <u></u> Contractor (Authorized Signature)	RECEIVED
Title: <u>Senior Engr</u>	Title: _____	Title: <u>Project Manager</u>	
Date: <u>04/28/2025</u>	Date: _____	Date: <u>4/28/25</u>	

LINESTYLES

ITEM	SYMBOL
BREAK LINE	
CABLE TELEVISION	— UTV — UTV —
CABLE TV (NS)	— <UTV> — — <UTV> — —
CENTERLINE OF ROAD	— — — — —
CONTOUR MINOR (EX)	— — — — — 1202 — — — — —
CONTOUR MAJOR (EX)	— — — — — 1200 — — — — —
CONTOUR MINOR (EX,SCREENED)	— — — — — 1202 — — — — —
CONTOUR MAJOR (EX,SCREENED)	— — — — — 1200 — — — — —
CONTOUR MINOR (PR)	— — — — — 1202 — — — — —
CONTOUR MAJOR (PR)	— — — — — 1200 — — — — —
LIMITS OF CONSTRUCTION	— LOC — — LOC — —
CULVERT	
ELECTRIC (OVHD)	— OHE — — OHE — —
ELECTRIC (OVHD, NS)	— <OHE> — — — <OHE> — — —
ELECTRIC (UGND)	— UGE — — UGE — —
ELECTRIC (UGND, NS)	— <UGE> — — — <UGE> — — —
FENCE (WOODEN)	— □ — □ — □ — □ — □ —
FENCE (WIRE OR UNKNOWN)	— x — x — x — x — x —
FENCE (CHAINLINK)	— ○ — ○ — ○ — ○ — ○ —
FENCE (SECURITY)	— △ — △ — △ — △ — △ —
FIBER OPTIC LINE	— FO — — FO — —
FIBER OPTIC LINE (NS)	— <FO> — — — <FO> — — —
FLOWLINE (BREAKLINE)	— — — — —
GAS LINE	— G — — G — —
GAS LINE (NS)	— <G> — — — <G> — — —
GUARDRAIL	
PROPERTY BOUNDARY	— — — — —
PROPERTY LOT LINES (PR)	— — — — —
PROPERTY LINES (EX,NS)	— — — — —
RIGHT-OF-WAY LINE	— ROW — — ROW — —
RAILROAD RIGHT-OF-WAY	— RR ROW — — — — —
RAILROAD TRACKS	— + — + — + — + — + —
RETAINING WALL	— = — = — = — = — = —
SANITARY SEWER (EX)	— 8" SAN — — — — —
SANITARY SEWER (NS)	— <SAN> — — — — <SAN> — — — —
SANITARY SEWER (PR)	— 8" SAN — — — — —
SAN SEWER FORCE MAIN (EX)	— 8" FM — — — — 8" FM — — — —
SAN SEWER FORCE MAIN (PR)	— 8" FM — — — — —
STORM SEWER (EX)	— 12" ST — — — — 12" ST — — — —
STORM SEWER (NS)	— <ST> — — — — <ST> — — — —
STORM SEWER (PR)	— 12" ST — — — — —
TELEPHONE LINE (UGND)	— UGT — — UGT — —
TELEPHONE LINE (UGND,NS)	— <UGT> — — — — <UGT> — — — —
TELEPHONE LINE (OVHD)	— OHT — — OHT — —
TELEPHONE LINE (OVHD,NS)	— OHT — — OHT — —
TERRACE	— ▽ — ▽ — ▽ — ▽ — ▽ —
CROPLINE	— ▽ — ▽ — ▽ — ▽ — ▽ —
TRAVELED WAY	— — — — —
WATER (EX)	— 6" W — — — — 6" W — — — —
WATER (NS)	— <W> — — — — <W> — — — —
WATER (PR)	— 6" W — — — — 6" W — — — —
FIRE SERVICE	— 6" F — — — — 6" F — — — —
EXISTING	EX
EXISTING, NOT-SURVEYED	NS
PROPOSED	PR
OVERHEAD	OVHD
UNDERGROUND	UGND

RECORD DRAWINGS

THESE RECORD DRAWINGS REPRESENT A COMPILATION OF INFORMATION AND FIELD MEASUREMENTS PROVIDED BY OTHERS. ALL DIMENSIONS AND DTAILS HAVE NOT BEEN VERIFIED BY JEO CONSULTING GROUP, INC.

CONSTRUCTION COMPLETED 04/2025

COMMON HATCHING

ITEM	HATCH
ASPHALT PAVEMENT (EX.)	
CONCRETE PAVEMENT (EX.)	
GRAVEL (EX.)	
BRICK PAVEMENT (EX.)	
ASPHALT PAVEMENT (PR.)	
CONCRETE PAVEMENT (PR.)	
CONCRETE SIDEWALK (PR)	
GRAVEL (PR.)	
BRICK PAVEMENT (PR.)	
RIP RAP	
SEEDING	
MATTING	
UNDISTURBED EARTH	
EARTH	
GRANULAR FILL	
SAND MORTAR, PLASTER	
CONCRETE	
BRICK	
CONCRETE BLOCK	
METAL	
WOOD FRAMING	
WOOD FRAMING INTERRUPTED MEMBER	
BATT INSULATION	
RIGID INSULATION	

UTILITIES

ITEM	SYMBOL
STORM SEWER	
CURB INLET	
GRATE INLET	
CATCH BASIN	
STORM SEWER MANHOLE	
SANITARY	
CLEANOUT	
SEPTIC TANK	
SANITARY MANHOLE	
POWER, ELECTRICAL, LIGHT, AND TRAFFIC	
AIR CONDITIONING UNIT	
ANTENNA	
ANCHOR POLE/POST	
GUY POLE	
GUY WIRE ANCHOR	
ELECTRICAL HIGHLINE TOWER (METAL OR CONCRETE)	
POWER POLE (EXISTING)	
POWER POLE (PROPOSED)	
POWER (ELEC) PEDESTAL	
POWER (ELEC) PULL BOX OR MANHOLE	
POWER (ELEC) METER	
LIGHT POLE	
TRAFFIC SIGNAL	
TRAFFIC SIGNAL BOX	
TELEVISION PEDESTAL	
TELEVISION MANHOLE	
WATER	
WATER MANHOLE	
WATER VALVE	
WATER SHUT OFF OR CURB STOP	
WELL	
WATER METER	
WATER METER PIT	
YARD HYDRANT	
WATER ELEVATION	
WATER TOWER	
FIRE HYDRANT (EXISTING)	
FIRE HYDRANT (PROPOSED)	
FIRE HYDRANT IN PROFILE	
WATER FITTINGS	
11- 1/4"	
22- 1/2"	
45°	
90°	
CROSS	
PLUG	
REDUCER	
TEE	
GAS	
GAS METER	
GAS MANHOLE	
GAS FILL PIPE	
GAS PUMP	
GAS VALVE	
GAS VENT	
TELEPHONE	
FIBER OPTICS PULL BOX	
TELEPHONE POLE	
TELEPHONE PULL BOX OR MANHOLE	
TELEPHONE PEDESTAL	
MANHOLE (NON-SPECIFIC)	
UNDERGRND STORAGE TANK	
VALVE (NON-SPECIFIC)	

SITE & SIGNAGE

ITEM	SYMBOL
SIGN	
BARRICADE	
ROAD SIGNS	
COUNTY ROAD	
INTERSTATE HIGHWAY	
STATE HIGHWAY	
U.S. HIGHWAY	
MILE MARKER POST	
RIGHT OF WAY MARKER	
RAILROAD CROSSING SIGNAL	
RAILROAD SWITCH	
FLAG POLE	
MAILBOX	
PROPANE TANK	
SATELLITE TV DISH	
WINDMILL	

CONTROL & ELEVATION

ITEM	SYMBOL
BENCHMARK	
CONTROL POINT (NON-PROPERTY)	
MONUMENT FOUND (PROPERTY)	
MONUMENT SET	
TEMPORARY POINT	
TEST BORING	
POINT ELEVATION (EXISTING)	× 0.00
POINT ELEVATION (PROPOSED)	
TOP OF PAVEMENT	TP
TOP OF CURB	TC
GROUND	GR
TOP OF WALL	TW
BOTTOM OF WALL	BW
FLOWLINE	FL
GRID TICK	+

MISC FEATURES

ITEM	SYMBOL
CENTER PIVOT	
CEMETERY	
GRAVE	
CHURCH	
CAVE	
CISTERN	
LATRINE	
OIL WELL	
GUARD POST	

PAVING FEATURES

ITEM	SYMBOL
EXISTING PAVEMENT JOINT	— — — — —
TRANSVERSE JOINT	— — — — —
LONGITUDINAL JOINT	— — — — —
EXPANSION/KEYED JOINT	— + — + — + — + — + —
PAVEMENT MARKING	— — — — —
PAVEMENT REBAR	— — — — —
HANDICAP SYMBOL	

VEGETATION

ITEM	SYMBOL
BUSH	
CONIFEROUS TREE	
DECIDUOUS TREE	
MARSH/WETLAND	
TREE MASS LINE	
TREE STUMP	

SWPPP

ITEM	SYMBOL
SILT FENCE	— SF — — SF — —
INLET PROTECTION	
STRAW WATTLE CHECK	— — — — —
STRAW BALE CHECK	
FLOW ARROW (PLAN)	
AREA INLET	
FILTER PROTECTION	

GENERAL

ITEM	SYMBOL
PLAN REVISION	
NORTH ARROW	
GRAPHIC SCALE PLAN	
GRAPHIC SCALE PROFILE/ CROSS SECTION	
KEYNOTE OR TABULAR NOTE	
REFERENCED NOTE	
ELEVATION	
SECTION	
ENLARGED DETAIL	



JEO CONSULTING GROUP
 1937 N CHESTNUT ST
 WAHOO, NE 68066
 800.723.8567 | jeo.com

Organization Certificate of
 Authorization Number: CA-0069

[Consultant Title and Discipline]
 Organization Certificate of
 Authorization Number: [XX-000]
 [Address Line 1]
 [City, State 000000]
 [000.000.0000]

THIS DOCUMENT WAS
 ORIGINALLY SIGNED
 ON 10/29/2024 BY
 AARON D. BEAUCLAIR,
 A LICENSED
 PROFESSIONAL
 ENGINEER IN THE
 STATE OF NEBRASKA
 E-16150

ISSUE

MARK	DATE	DESCRIPTION
FD	10/28/2024	FINAL

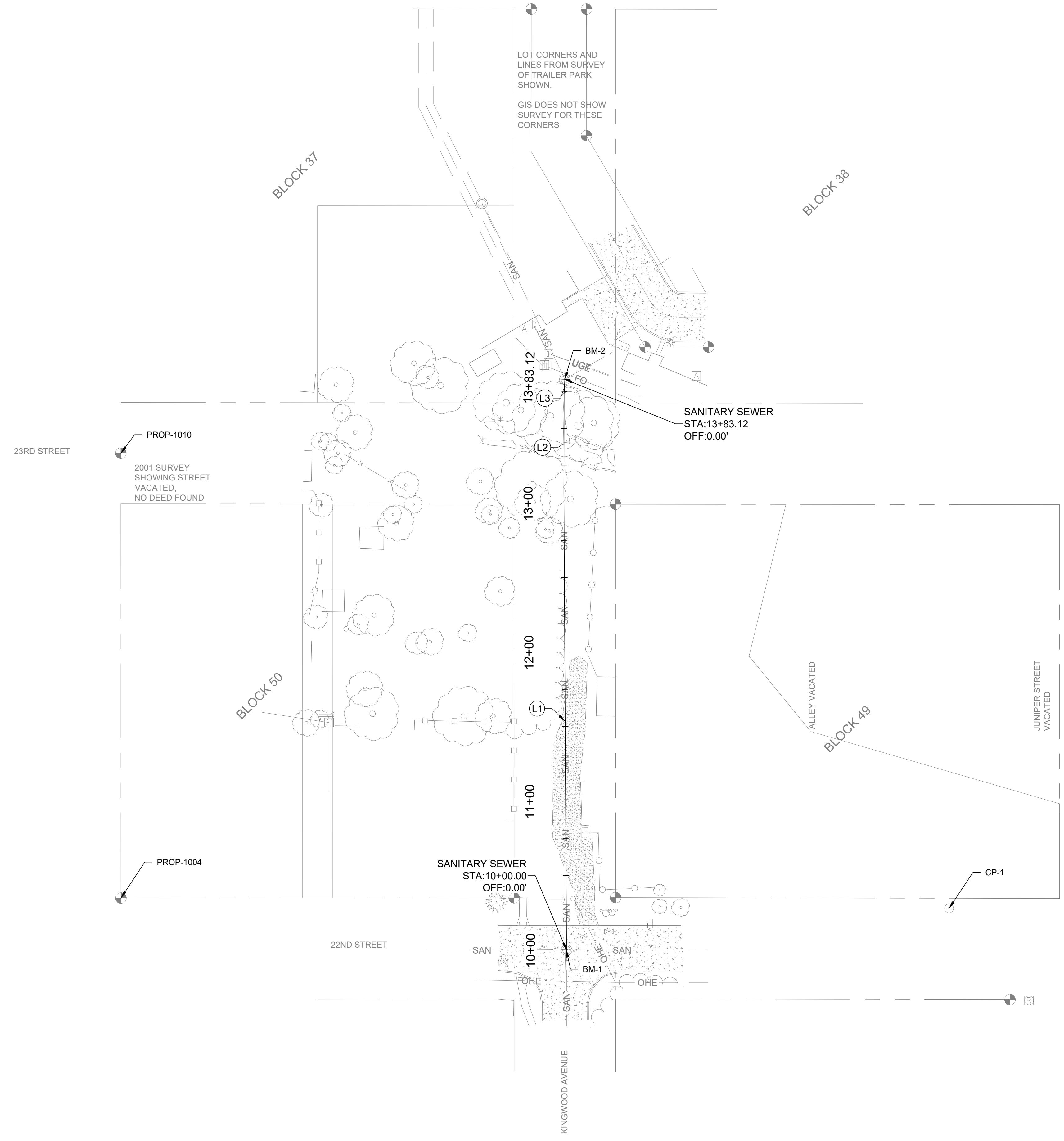
WALNUT CREEK SEWER REPAIR

CRETE, NEBRASKA
 LAT: 40°38'03.62" N
 LONG: 96°57'32.63" W

JEO Project No.: 241729.00
 Sheet Size: 22" x 34"
 Drawn by: ADP
 QAQC: EEJ - 10/17/2024



SYMBOLS



NOTE:
 CONSTRUCTION BENCHMARKS WILL BE ESTABLISHED
 BY JEO AT THE TIME OF CONSTRUCTION

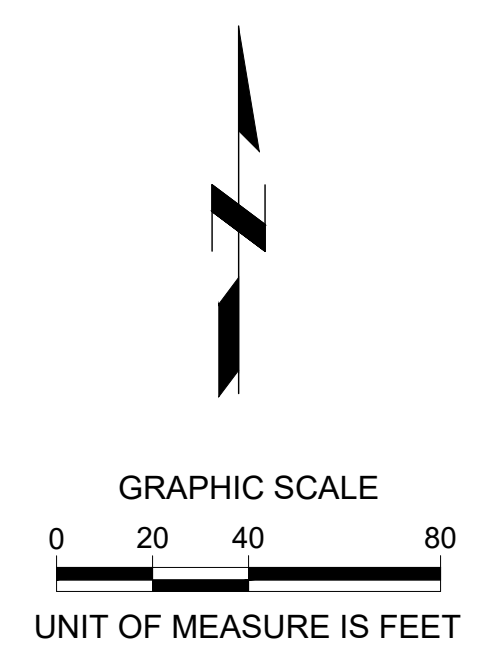
HORIZONTAL SURVEY CONTROL - SALINE COUNTY LDP			
POINT NAME	NORTHING US SURVEY FEET	EASTING US SURVEY FEET	LONG DESCRIPTION
CP-1	108198.82	131070.90	MAG NAIL SET IN CONCRETE SIDE WALK
PROP-1004	108205.76	130515.09	5/8" REBAR
PROP-1010	108504.35	130515.03	5/8" REBAR

BENCHMARKS - NAV88			
POINT NAME	NORTHING US SURVEY FEET	EASTING US SURVEY FEET	LONG DESCRIPTION
BM-1	108171	130814	1353.33 SAMH RIM
BM-2	108554	130813	1352.83 SAMH RIM

SANITARY SEWER ALIGNMENT				
NUMBER	LENGTH	LINE/CHORD DIR	START STATION, N, E	END STATION N, E
L1	307.00	N00°19'13"W	10+00.00, 108170.84, 130814.14	13+07.00, 108477.84, 130812.43
L2	66.00	N00°06'29"E	13+07.00, 108477.84, 130812.43	13+73.00, 108543.84, 130812.55
L3	10.12	N02°51'57"E	13+73.00, 108543.84, 130812.55	13+83.12, 108553.95, 130813.06

LEGEND

SYMBOL	DESCRIPTION
0+00 1+00	BASELINE ALIGNMENT (DESIGN)
(C1)	BASELINE ALIGNMENT CURVE TAG LABEL
(L1)	BASELINE ALIGNMENT LINE TAG LABEL
○	BASELINE ALIGNMENT PI POINT
○	POINT OF CURVATURE OR TANGENCY



RECORD DRAWINGS

THESE RECORD DRAWINGS REPRESENT A COMPILATION OF INFORMATION AND FIELD MEASUREMENTS PROVIDED BY OTHERS. ALL DIMENSIONS AND DETAILS HAVE NOT BEEN VERIFIED BY JEO CONSULTING GROUP, INC.

CONSTRUCTION COMPLETED 04/2025



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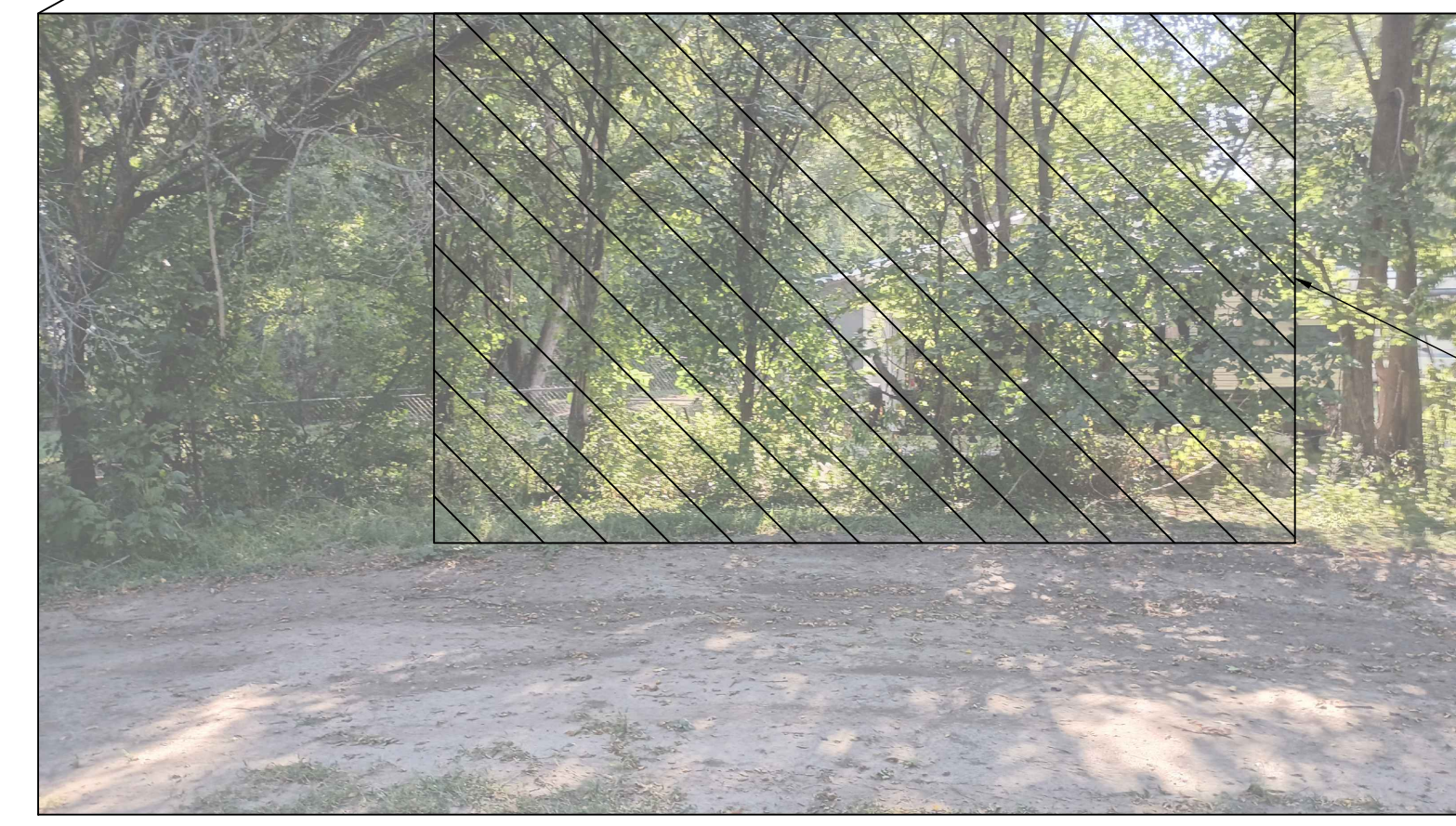
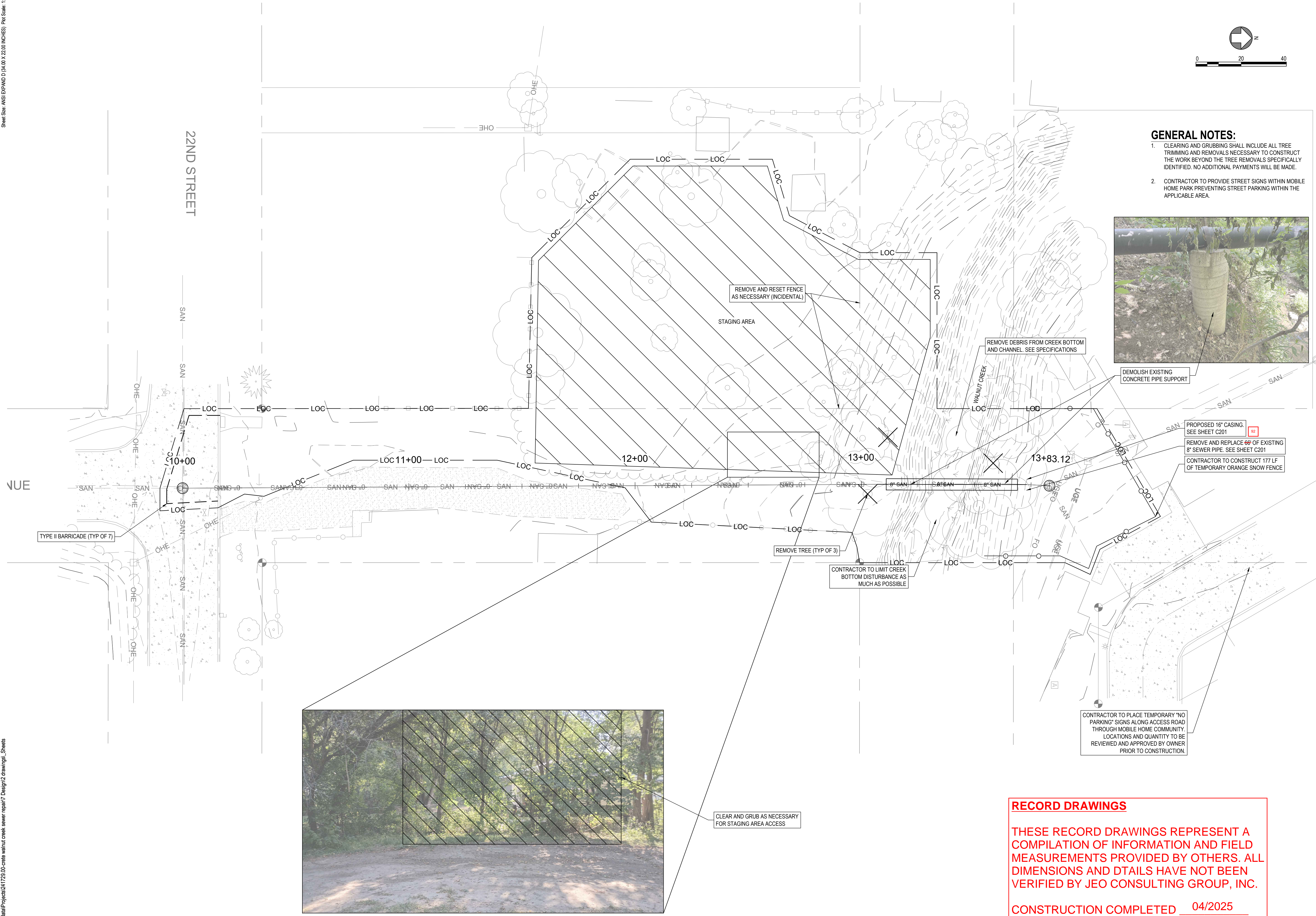
WALNUT CREEK SEWER REPAIR

CRETE, NEBRASKA
 LAT: 40°38'03.62" N
 LONG: 96°57'32.63" W

JEO Project No.: 241729.00
 Sheet Size: 22" x 34"
 Drawn by: ADP
 QAQC: EEJ - 10/17/2024
 Additional Project Info:



HORIZONTAL ALIGNMENT AND CONTROL



- GENERAL NOTES:**
- CLEARING AND GRUBBING SHALL INCLUDE ALL TREE TRIMMING AND REMOVALS NECESSARY TO CONSTRUCT THE WORK BEYOND THE TREE REMOVALS SPECIFICALLY IDENTIFIED. NO ADDITIONAL PAYMENTS WILL BE MADE.
 - CONTRACTOR TO PROVIDE STREET SIGNS WITHIN MOBILE HOME PARK PREVENTING STREET PARKING WITHIN THE APPLICABLE AREA.

- PROPOSED 16" CASING SEE SHEET C201
- REMOVE AND REPLACE 66' OF EXISTING 8" SEWER PIPE. SEE SHEET C201
- CONTRACTOR TO CONSTRUCT 177 LF OF TEMPORARY ORANGE SNOW FENCE

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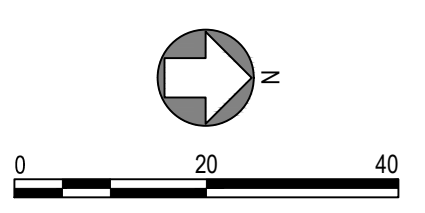
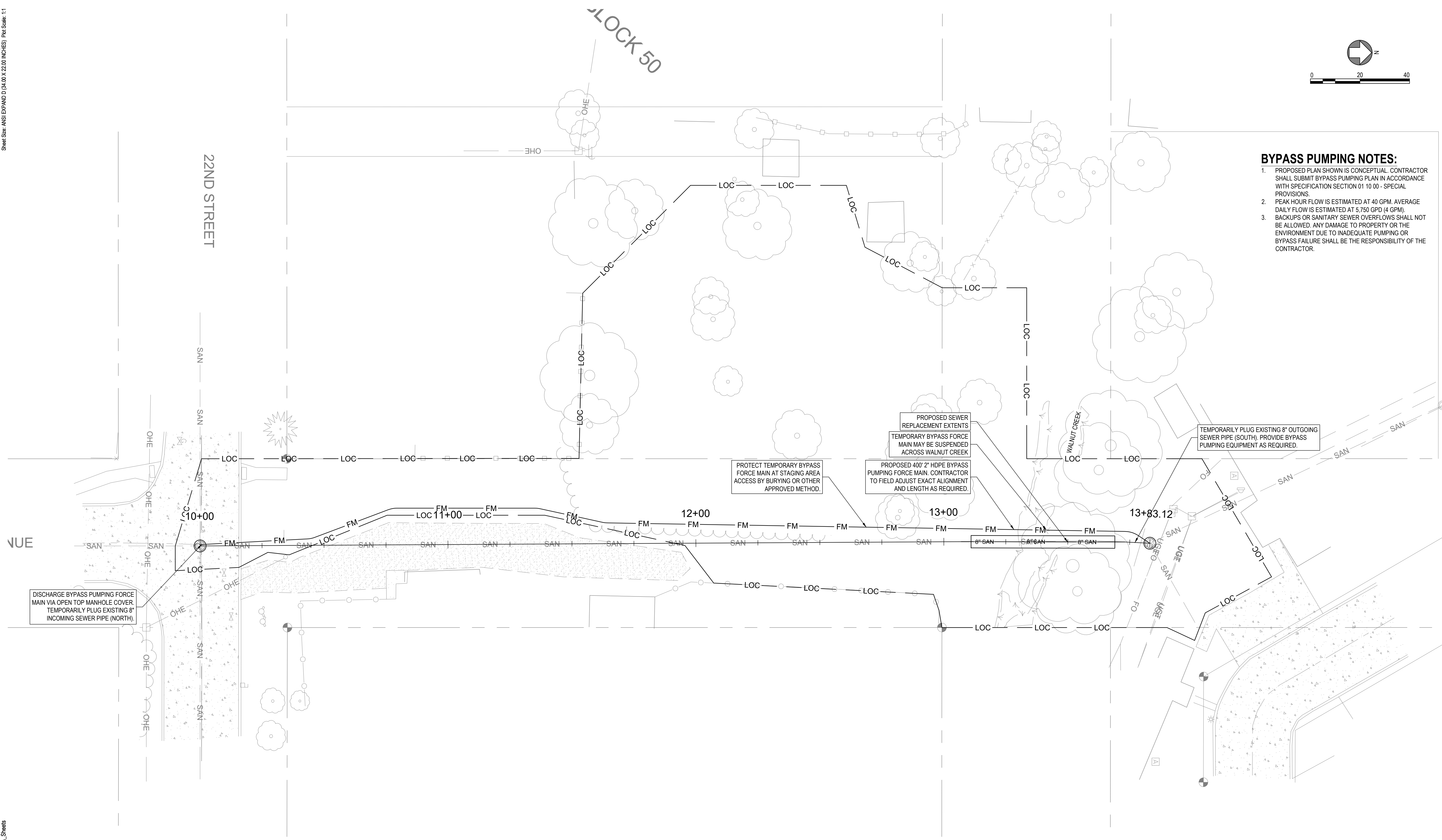
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SITE PLAN



- BYPASS PUMPING NOTES:**
1. PROPOSED PLAN SHOWN IS CONCEPTUAL. CONTRACTOR SHALL SUBMIT BYPASS PUMPING PLAN IN ACCORDANCE WITH SPECIFICATION SECTION 01 10 00 - SPECIAL PROVISIONS.
 2. PEAK HOUR FLOW IS ESTIMATED AT 40 GPM. AVERAGE DAILY FLOW IS ESTIMATED AT 5,750 GPD (4 GPM).
 3. BACKUPS OR SANITARY SEWER OVERFLOWS SHALL NOT BE ALLOWED. ANY DAMAGE TO PROPERTY OR THE ENVIRONMENT DUE TO INADEQUATE PUMPING OR BYPASS FAILURE SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.

DISCHARGE BYPASS PUMPING FORCE MAIN VIA OPEN TOP MANHOLE COVER. TEMPORARILY PLUG EXISTING 8" INCOMING SEWER PIPE (NORTH).

PROTECT TEMPORARY BYPASS FORCE MAIN AT STAGING AREA ACCESS BY BURRING OR OTHER APPROVED METHOD.

PROPOSED 400' 2" HDPE BYPASS PUMPING FORCE MAIN. CONTRACTOR TO FIELD ADJUST EXACT ALIGNMENT AND LENGTH AS REQUIRED.

PROPOSED SEWER REPLACEMENT EXTENTS. TEMPORARY BYPASS FORCE MAIN MAY BE SUSPENDED ACROSS WALNUT CREEK.

TEMPORARILY PLUG EXISTING 8" OUTGOING SEWER PIPE (SOUTH). PROVIDE BYPASS PUMPING EQUIPMENT AS REQUIRED.



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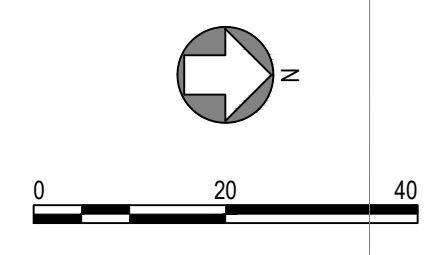
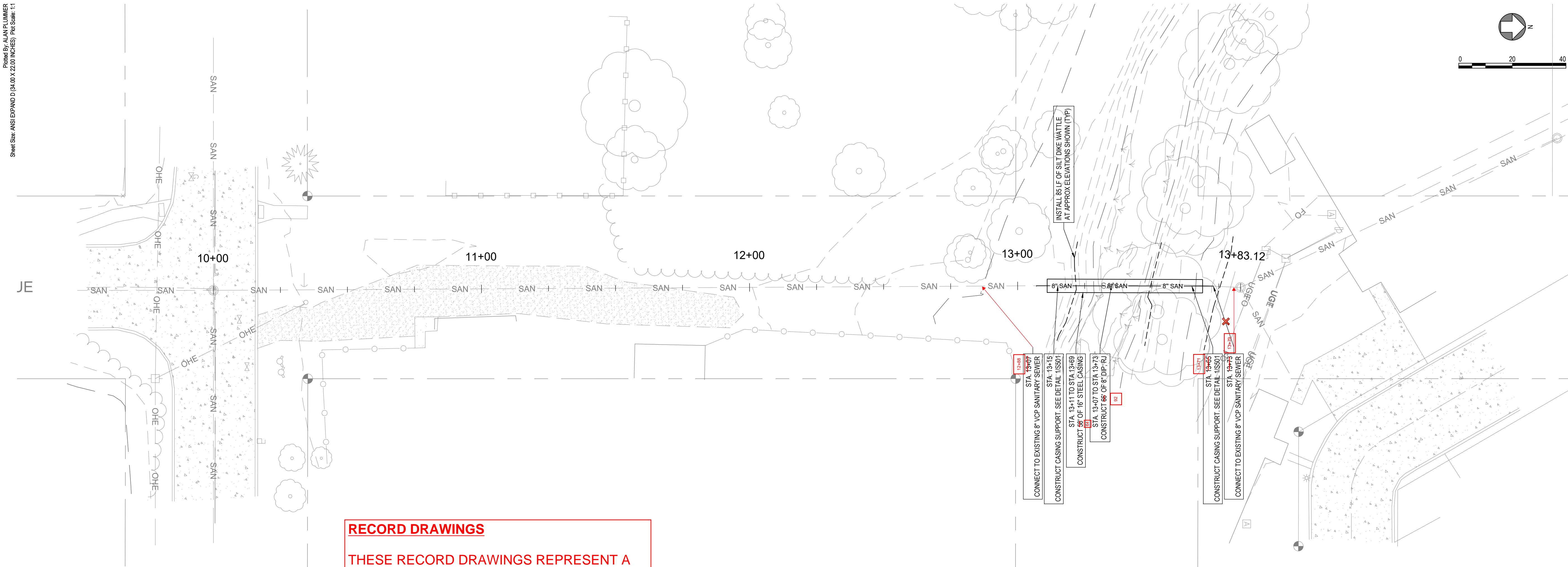
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BYPASS PUMPING PLAN



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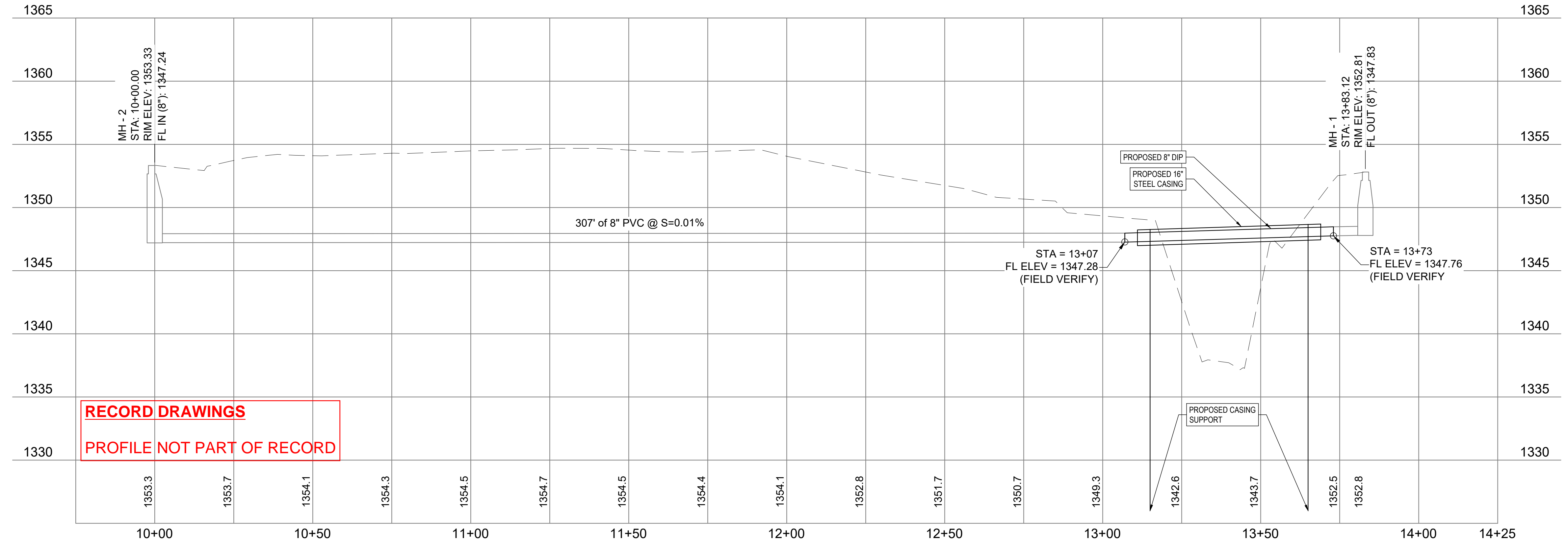
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- GENERAL NOTES:**
- RESEED ALL DISTURBED AREAS.
 - INSTALL EROSION CONTROL MATTING OVER STEEP SLOPES WITHIN DISTURBED CREEK CHANNEL AREAS.

WALNUT CREEK SEWER REPAIR



RECORD DRAWINGS

PROFILE NOT PART OF RECORD

CRETE, NEBRASKA
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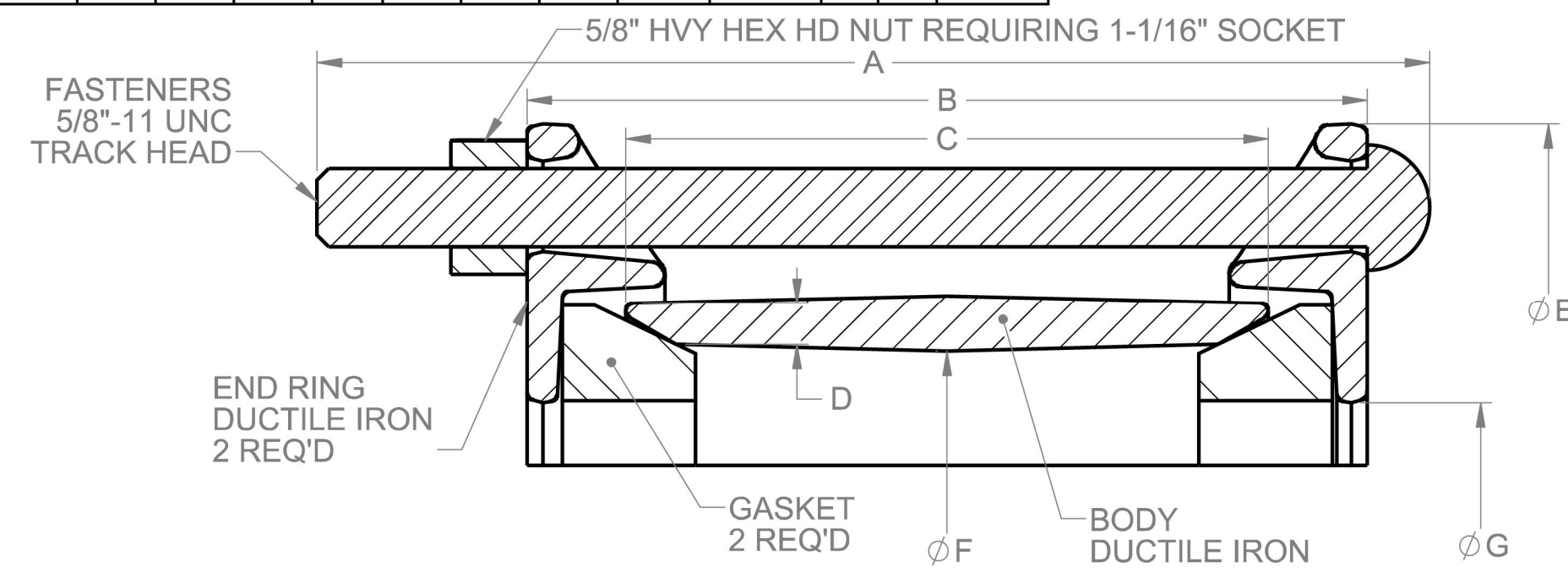
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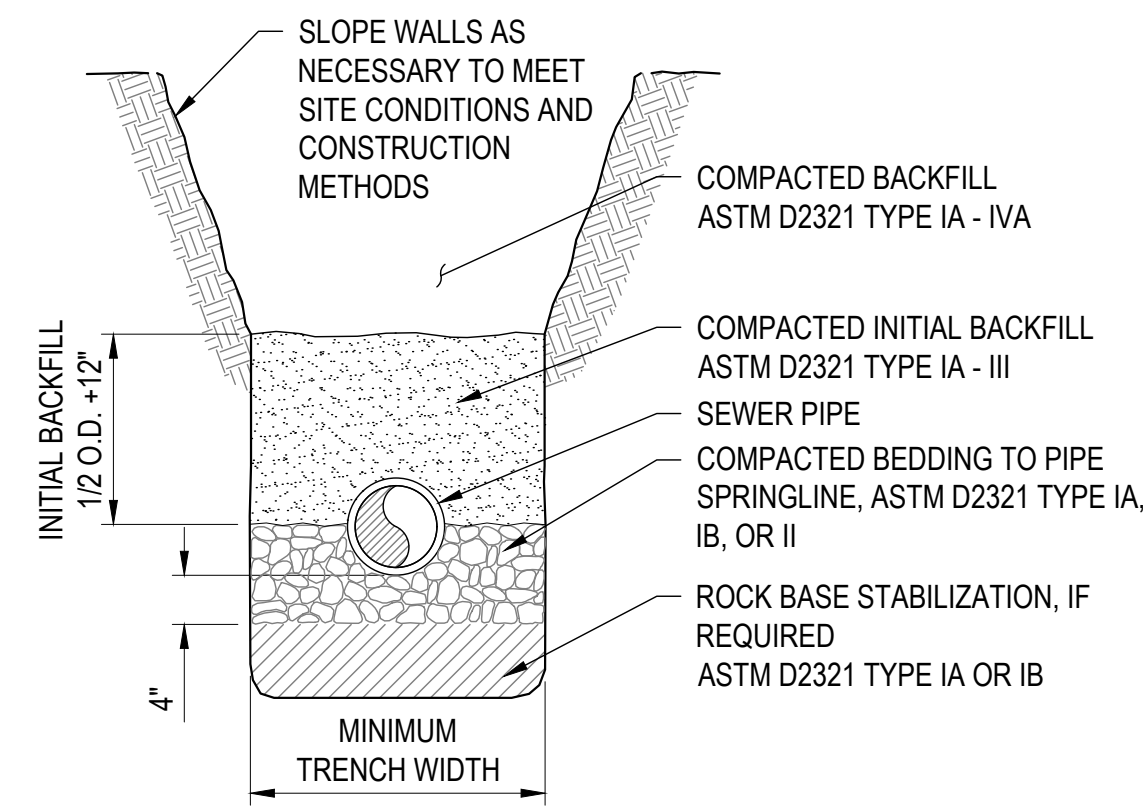
PLAN AND PROFILE

BODY SIZE	G						BOLTS					
	A	B	C	D	E	F	RED	BLACK	YELLOW	NO.	DIA	LENGTH
2	8.50	7.10	5.00	0.34	6.30	3.04	3.05	N/A	N/A	2	5/8	8.00
3	11.00	7.30	5.00	0.38	7.39	4.04	4.05	N/A	N/A	4	5/8	10.50
4	8.50	7.00	5.00	0.34	8.63	5.46	4.90	5.35	5.50	4	5/8	8.00
6	8.50	7.00	5.00	0.45	11.19	7.63	7.00	7.37	7.63	5	5/8	8.00
8	8.50	7.00	5.00	0.45	13.44	9.85	9.16	9.53	9.80	6	5/8	8.00
10A	11.00	8.00	6.00	0.52	16.44	11.05	11.12	N/A	N/A	7	5/8	10.50
10B	11.00	8.00	6.00	0.52	16.44	12.20	N/A	11.44	12.21	7	5/8	10.50
12A	11.00	8.00	6.00	0.52	18.56	13.13	13.04	N/A	N/A	8	5/8	10.50
12B	11.00	8.00	6.00	0.52	18.56	14.58	N/A	13.69	14.50	8	5/8	10.50
14	12.00	9.00	7.00	0.55	21.25	16.96	16.53	15.87	17.06	9	5/8	11.50
16	12.00	9.00	7.00	0.55	23.25	19.06	18.61	17.97	19.05	10	5/8	11.50
18	12.00	9.00	7.00	0.75	25.00	20.35	19.18	19.72	20.40	12	5/8	11.50
20	12.00	9.00	7.00	0.75	26.75	22.43	21.37	22.00	22.31	12	5/8	11.50
22	12.00	9.00	7.00	0.75	28.88	24.42	23.50	24.19	24.50	13	5/8	11.50
24	15.50	12.00	10.00	0.8	31.50	26.49	25.45	26.13	26.56	14	5/8	15.00

NOTE:
 1. FASTENERS: HSLA PER AWWA C111. STAINLESS STEEL TYPE 304 OR 316 AVAILABLE UPON REQUEST.
 2. PRESSURE RATED UP TO 260 PSIG WORKING, 325 PSIG TEST. FOR HIGHER PRESSURES CONTACT ROMAC ENGINEERING DEPARTMENT.

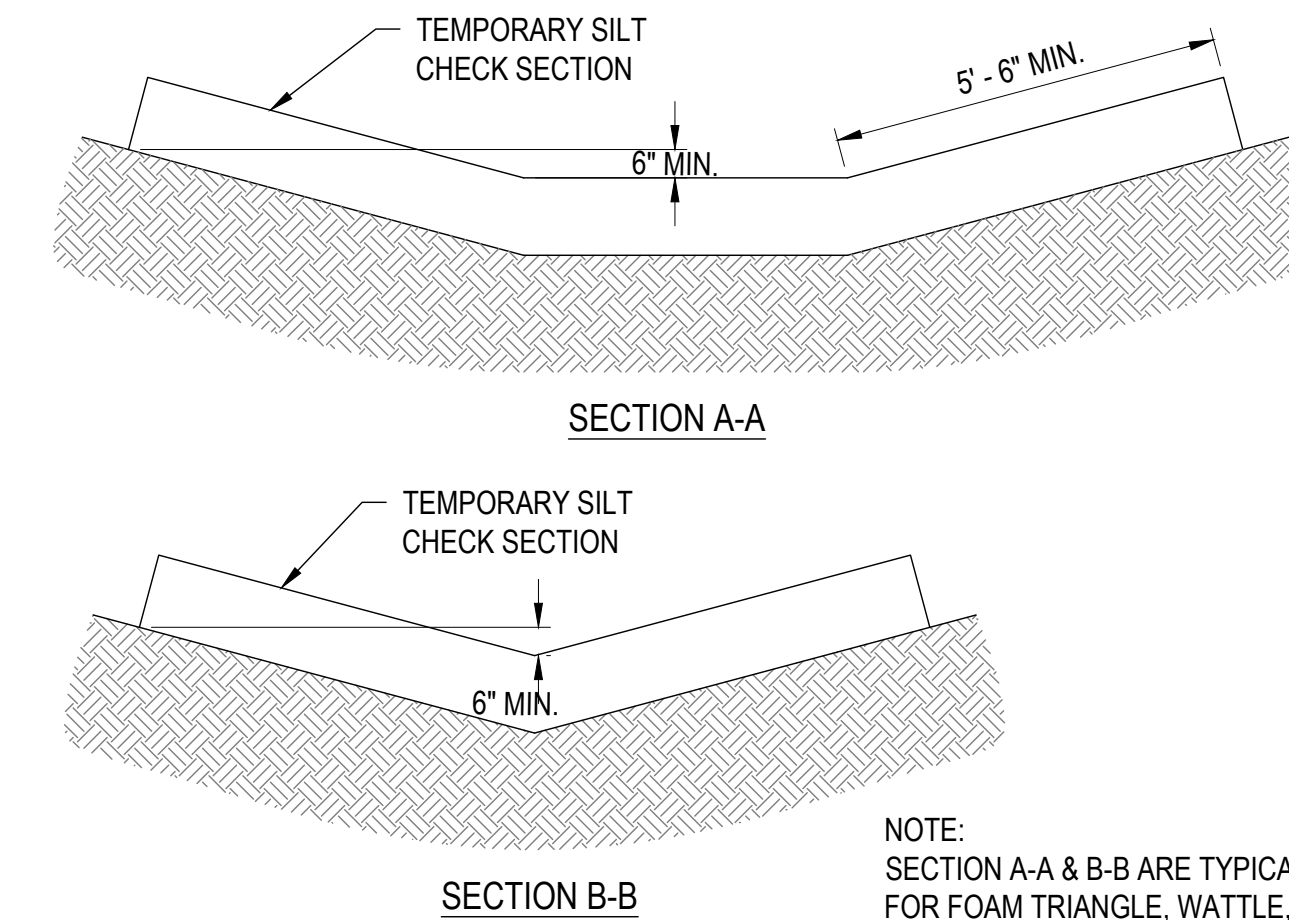


1 ROMAC COUPLING
 SCALE: N.T.S.



PIPE SIZE	MIN. TRENCH WIDTH
4"	18"
6"	18"
8"	24"
10"	26"
12"	30"
15"	30"
18"	32"

2 SANITARY SEWER TRENCH
 SCALE: N.T.S.



NOTE:
 SECTION A-A & B-B ARE TYPICAL FOR FOAM TRIANGLE, WATTLE, & RIGID PLASTIC TRIANGLE TEMPORARY SILT CHECKS.

3 SILT DIKE WATTLES
 SCALE: N.T.S.



JEO CONSULTING GROUP

1937 N CHESTNUT ST
 WAHOO, NE 68066
 800.723.8567 | jeo.com

Organization Certificate of
 Authorization Number: CA-0069

THIS DOCUMENT WAS
 ORIGINALLY SIGNED
 ON 10/29/2024 BY
 AARON D. BEAUCLAIR,
 A LICENSED
 PROFESSIONAL
 ENGINEER IN THE
 STATE OF NEBRASKA
 E-16150

ISSUE

MARK	DATE	DESCRIPTION
FD	10/28/2024	FINAL

WALNUT CREEK SEWER REPAIR

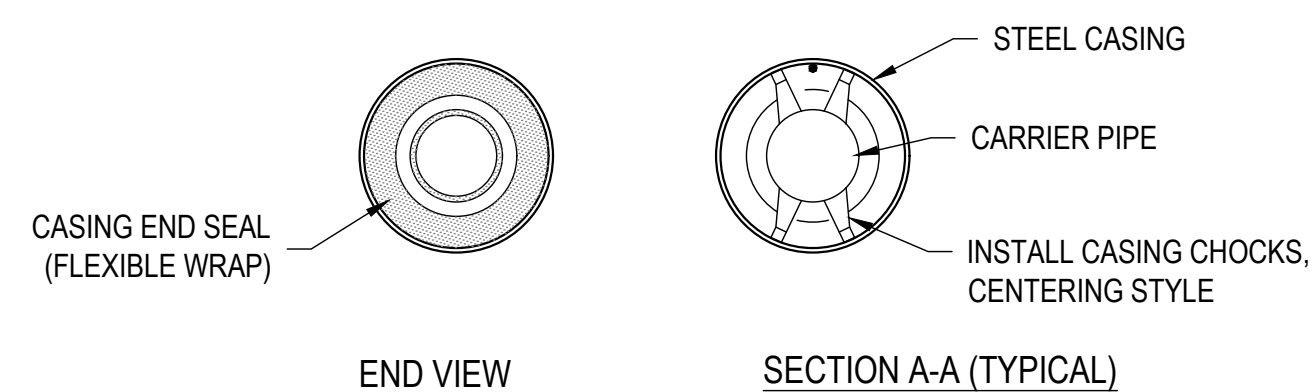
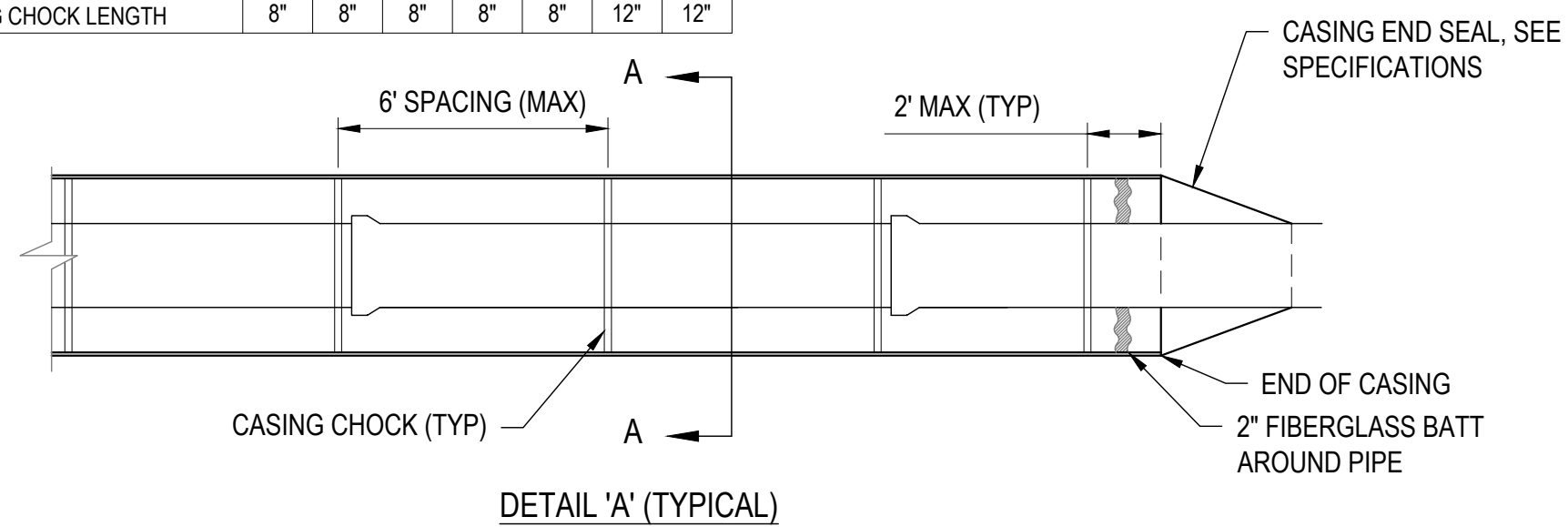
CRETE, NEBRASKA
 LAT: 40°38'03.62" N
 LONG: 96°57'32.63" W

JEO Project No.: 241729.00
 Sheet Size: 22" x 34"
 Drawn by: ADP
 QAQC: EEJ - 10/17/2024
 Additional Project Info:

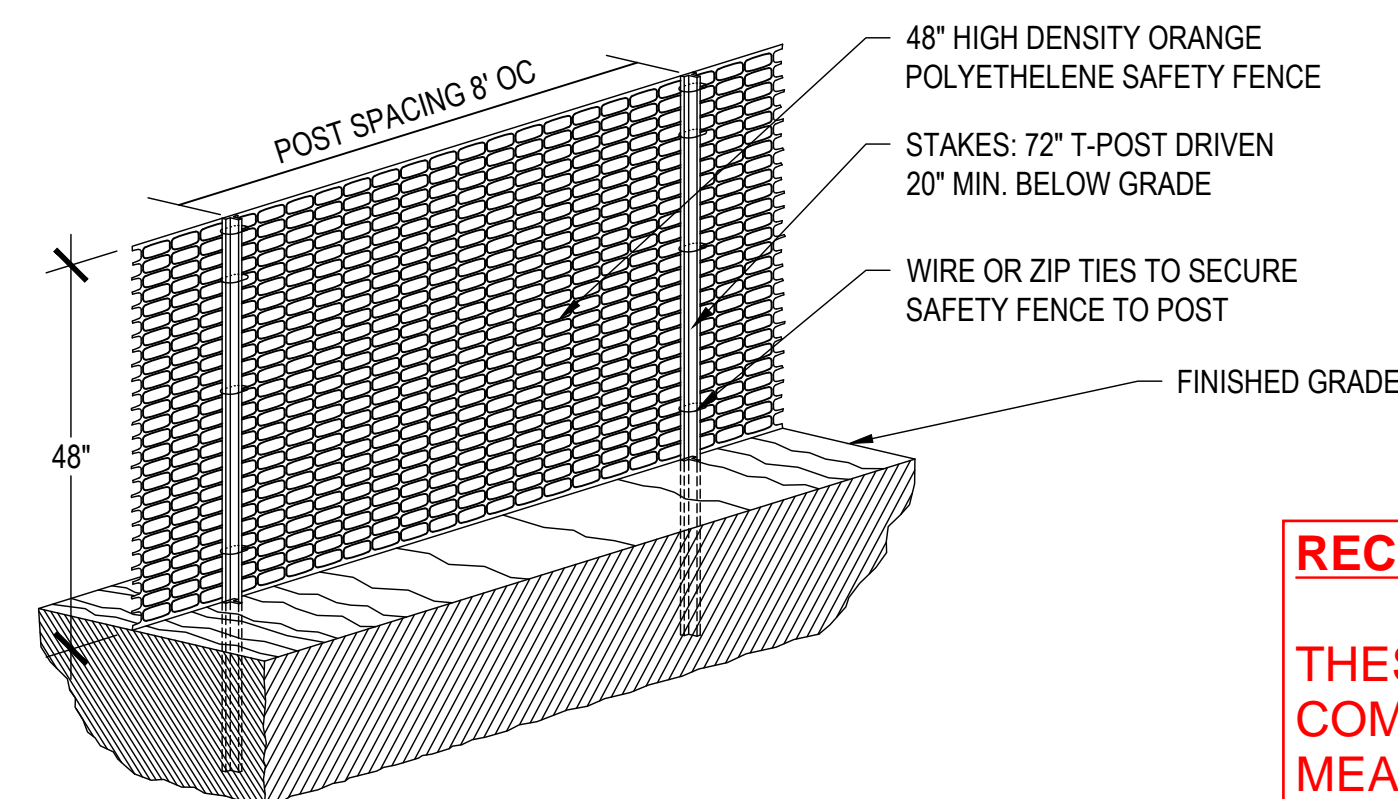


DETAILS

CARRIER PIPE DIA.	4"	6"	8"	10"	12"	16"	24"
MIN. CASING DIA.	10"	12"	14"	16"	20"	24"	36"
CASING CHOCK LENGTH	8"	8"	8"	8"	8"	12"	12"



4 STEEL CASING
 SCALE: N.T.S.



NOTE:
 1. ALL SENSITIVE AREAS SHALL BE PROTECTED AS PER PLAN.
 2. SAFETY FENCE SHOULD BE FASTENED SECURELY TO THE T-POSTS.
 3. THE FENCING MUST REMAIN IN PLACE DURING ALL PHASES OF CONSTRUCTION; ANY CHANGE OF THE PROTECTIVE FENCING MUST BE APPROVED. PROTECTIVE FENCING MUST BE APPROVED.

5 ORANGE SNOW FENCE
 SCALE: N.T.S.

RECORD DRAWINGS
 THESE RECORD DRAWINGS REPRESENT A COMPILATION OF INFORMATION AND FIELD MEASUREMENTS PROVIDED BY OTHERS. ALL DIMENSIONS AND DTAILS HAVE NOT BEEN VERIFIED BY JEO CONSULTING GROUP, INC.
 CONSTRUCTION COMPLETED 04/2025



JEO ARCHITECTURE INC

1937 N CHESTNUT ST
 WAHOO, NE 68066
 800.723.8567 | jeo.com

Organization Certificate of
 Authorization Number: CA-3929

THIS DOCUMENT WAS
 ORIGINALLY SIGNED
 ON 10/29/2024 BY
 CODY A. LUREN A
 LICENSED
 PROFESSIONAL
 ENGINEER IN THE
 STATE OF NEBRASKA
 E-18811

ISSUE

MARK	DATE	DESCRIPTION
FD	10/28/2024	FINAL

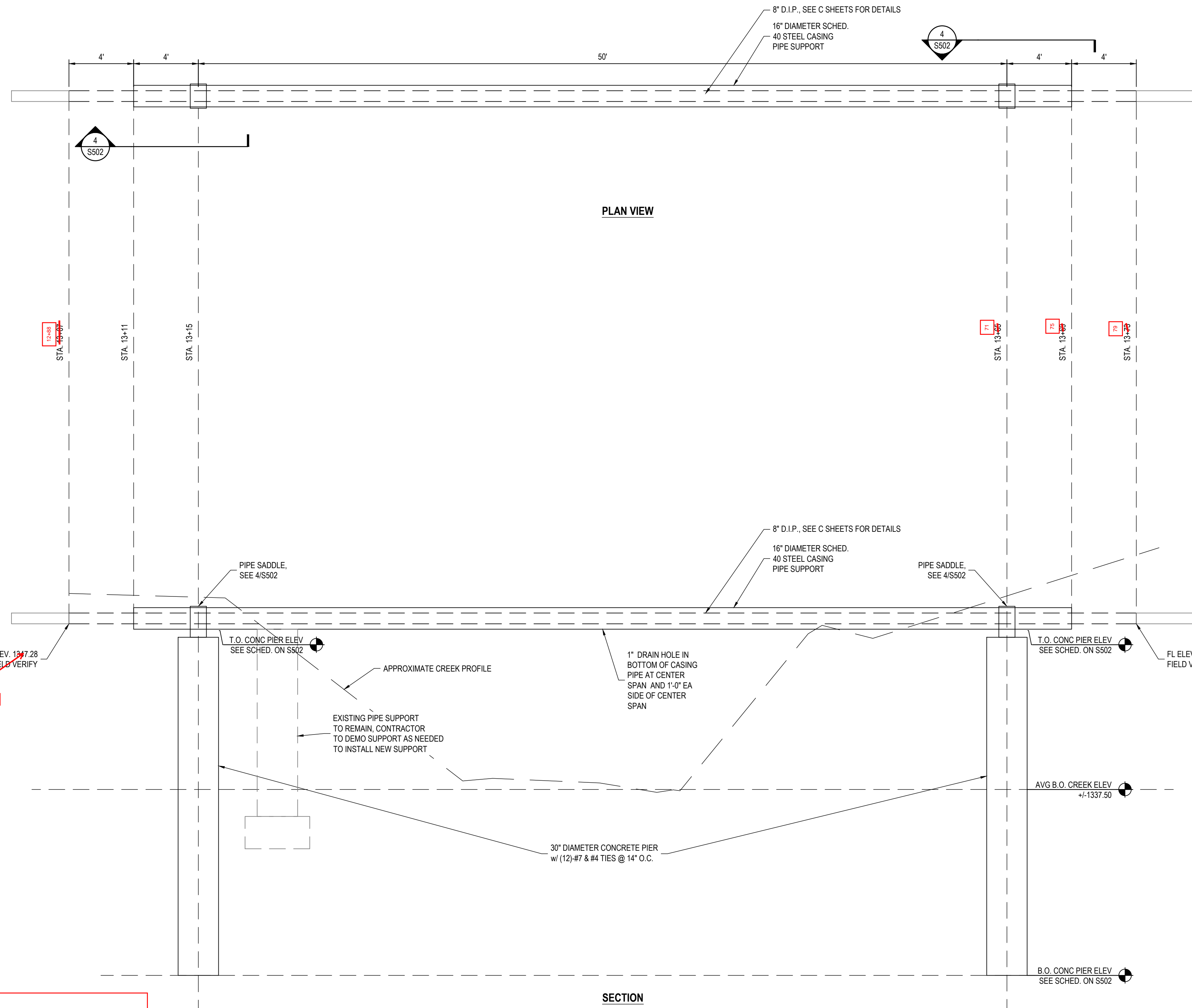
WALNUT CREEK SEWER REPAIR

CRETE, NEBRASKA
 LAT: 40°38'03.62" N
 LONG: 96°57'32.63" W

JEO Project No.: 241729.00
 Sheet Size: 22" x 34"
 Drawn by: ADP
 QAQC: EEJ - 10/17/2024
 Additional Project Info:



STRUCTURAL DETAILS

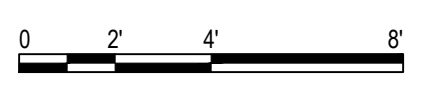


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 MEASUREMENTS PROVIDED BY OTHERS. ALL
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 VERIFIED BY JEO CONSULTING GROUP, INC.

CONSTRUCTION COMPLETED 04/2025

1 PIPE SUPPORT
 SCALE: 1/4"=1'-0"



DESIGN DATA – STRUCTURAL GENERAL NOTES

GOVERNING CODE/SPECIFICATIONS:

2018 International Building Code (IBC), and Nebraska Department of Transportation (NDOT) 2017 Standard Specifications.

DESIGN LOADING:

50 Year flood stream velocity: 9 FPS
 Design Ice Thickness: 1.50"
 Bearing Capacity: 1500 psf (Assumed)
 Blows/Foot: N=4 (Assumed)

MATERIALS:

STRUCTURAL STEEL – ALL STEEL @ SUPPORTS, INCLUDING ENTIRE PIPE SADDLE SUPPORT TO BE H.D.G. (HOT-DIPPED GALVANIZED)

Rolled Shapes & Plates (at supports).....ASTM A-36 H.D.G.
 Pipe.....ASTM A53 GRADE B
 Welding Electrodes.....AWS D1.1, type required for materials being welded
 BOLTS.....ASTM A325 TYPE 3
 Anchor Bolts.....ASTM F1554 Gr. 36 H.D.G.
 ALL WELDS TO BE SPRAY GALVANIZED WITH ZINC RICH PRIMER

CONCRETE

MIX DESIGN.....NDOT 47B-3000
 REINFORCING.....ASTM-A615 GRADE 60 DEFORMED BARS

TYPICAL NOTES:

- Construction shall be per the current version of the NDOT standard specifications for highway construction.
- The contractor shall verify specifications, dimensions, and existing site conditions, including utilities, prior to starting work. any deviations or inconsistencies found shall be brought to the immediate attention of the engineer.
- The structure and elements shown on the plans are designed for stability under the final configuration only. The contractor is solely responsible for structural stability during construction.
- All de-watering requirements for construction are the responsibility of the contractor.
- No geotechnical investigation was done prior to design. Minimum soil standards were used for design. Geotechnical engineer is to be retained by OWNER to provide continuous testing and observation during all earthwork and pier construction. Geotech engineer to ensure minimum acceptable design criteria is met.

STRUCTURAL STEEL NOTES:

- Structural steel shall be fabricated and erected in conformance with "AISC Specification for Design, Fabrication, and Erection of Structural Steel For Buildings".
- Nuts, bolts, and washers used in the assembly shall be hot-dipped galvanized.
- Comply with American Welding Society standards. ALL welders shall have valid certificates and have current experience in the types of welds called for. All welds to meet AWS D1.1 standards.
- Submit shop drawings for all structural steel to the ENGINEER for approval.

CONCRETE PIER NOTES:

- All piers shall be driven per Section 702, 704 and 707 of NDOT Standard Specifications.
- Pier installation shall be observed and recorded by the engineer.
- Allow concrete to cure to 75% design strength (2250 psi), before applying any load.
- Concrete reinforcement clear cover is to be 2" clear at top of pier and 3" clear everywhere unless noted otherwise (U.N.O.).
- No permanent casing or stay in place forming is allowed.
- Submit concrete mix design to engineer for review.

1 GENERAL NOTES

SCALE: NO SCALE

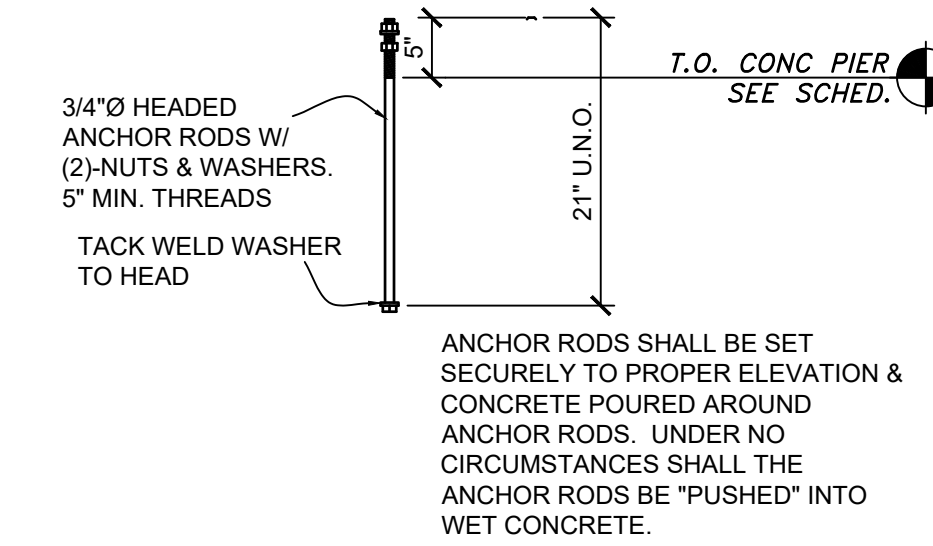
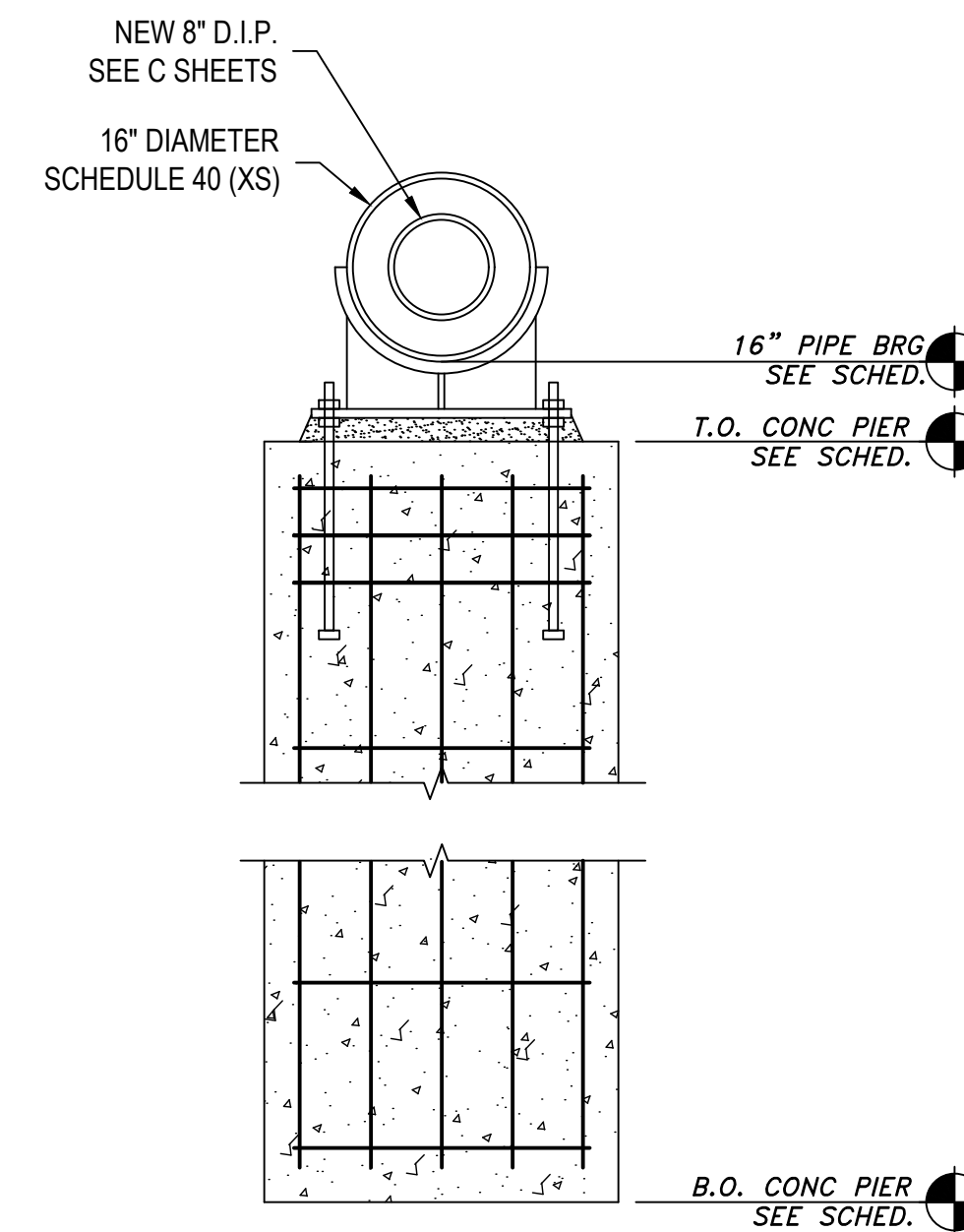
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CONSTRUCTION COMPLETED 04/2025

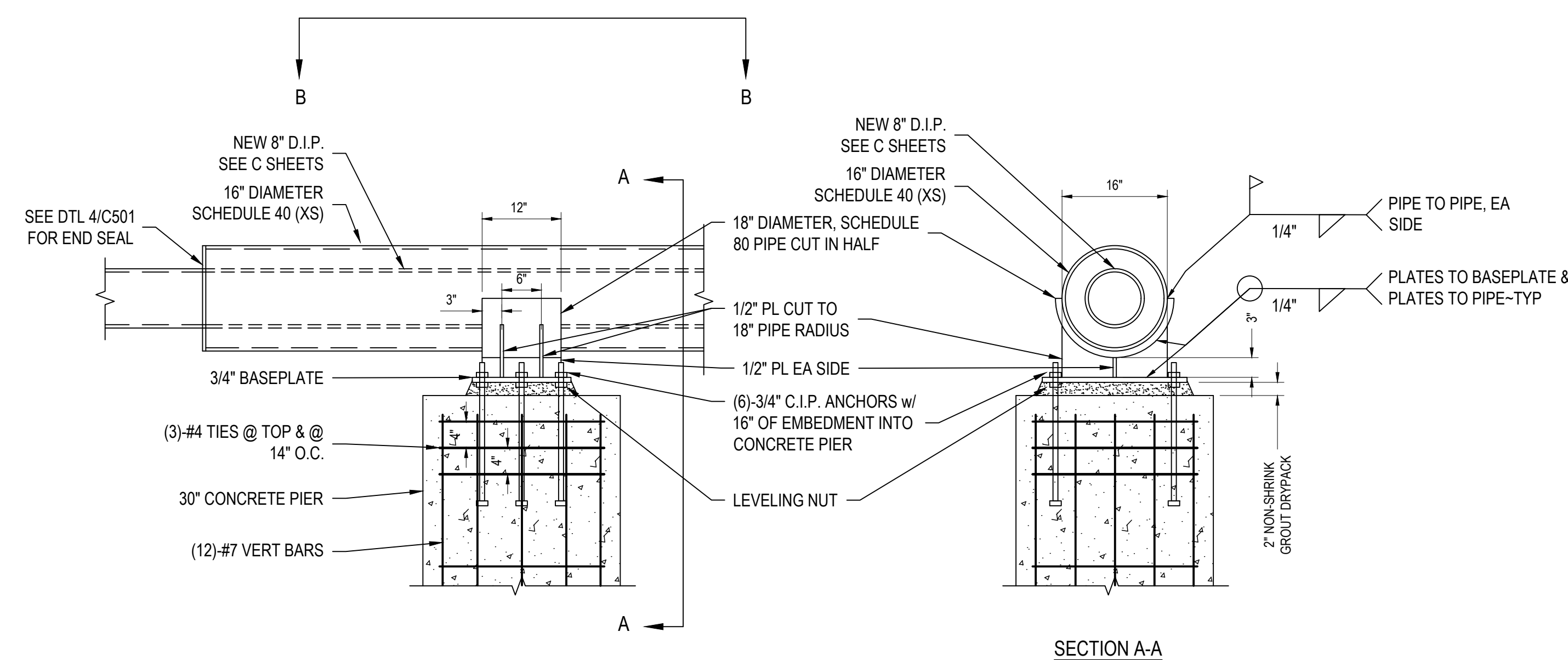
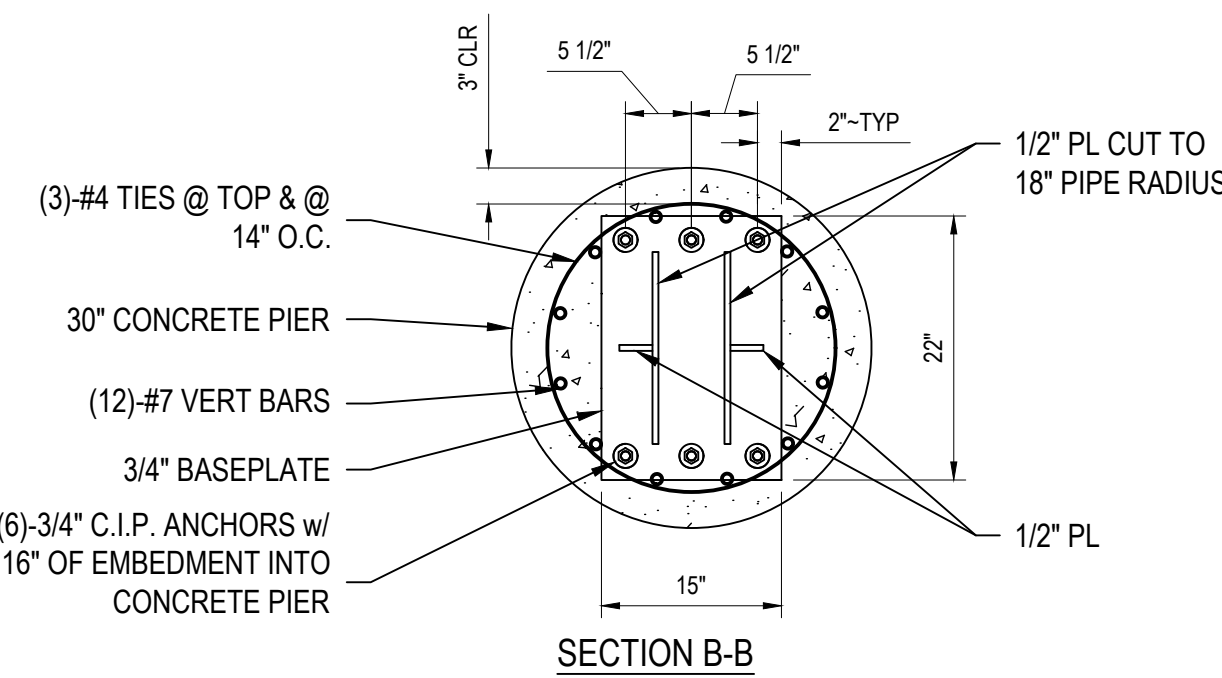
PIER ELEVATIONS DATA			
LOCATION	16" PIPE BEARING ELEVATION	T.O. CONC PIER ELEVATION	B.O. CONC PIER ELEVATION
SOUTH PIER STA. 13+15	1347.02	1346.47	1326.00 1325.00
NORTH PIER STA. 13+85	1347.30 1347.43	1346.83 1346.87	1326.00 1325.00

PIER DATA NOTES:
 • T.O. = Top of
 • B.O. = Bottom of
 • See structural general notes, plan and details for additional information
 • Contractor to verify all existing elevations prior to construction



2 PIER ELEVATION TABLE & DETAIL

SCALE: NO SCALE



4 PIER CONNECTION DETAIL

SCALE: NO SCALE



JEO ARCHITECTURE INC

1937 N CHESTNUT ST
 WAHOO, NE 68066
 800.723.8567 | jeo.com

Organization Certificate of
 Authorization Number: CA-3929

THIS DOCUMENT WAS
 ORIGINALLY SIGNED
 ON 10/29/2024 BY
 CODY A. LUREN A
 LICENSED
 PROFESSIONAL
 ENGINEER IN THE
 STATE OF NEBRASKA
 E-18811

ISSUE

MARK	DATE	DESCRIPTION
FD	10/28/2024	FINAL

WALNUT CREEK SEWER REPAIR

CRETE, NEBRASKA
 LAT: 40°38'03.62" N
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JEO Project No.: 241729.00
 Sheet Size: 22" x 34"
 Drawn by: ADP
 QAQC: EEJ - 10/17/2024
 Additional Project Info:



STRUCTURAL DETAILS

Contractor's Application for Payment

Owner: <u>City of Crete</u>	Owner's Project No.: _____
Engineer: <u>JEO Consulting Group, Inc.</u>	Engineer's Project No.: <u>241729.00</u>
Contractor: <u>Judds Bros. Construction Co.</u>	Contractor's Project No.: <u>80025</u>
Project: <u>Walnut Creek Sewer Repair</u>	
Contract: <u>Walnut Creek Sewer Repair</u>	

Application No.: 1 **Application Date:** 4/28/2025
Application Period: From 2/1/2025 to 4/28/2025

1. Original Contract Price	\$ 177,922.00
2. Net change by Change Orders	\$ 2,600.00
3. Current Contract Price (Line 1 + Line 2)	\$ 180,522.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 180,522.00
5. Retainage	
a. <u>0%</u> X \$ <u>180,522.00</u> Work Completed =	\$ -
b. <u>0%</u> X \$ - Stored Materials =	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ -
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 180,522.00
7. Less previous payments (Line 6 from prior application)	\$ -
8. Amount due this application	\$ 180,522.00
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ -

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Judds Bros Construction Co.
Signature: [Signature] **Date:** 4/28/25

<p>Recommended by Engineer</p> <p>By: <u>Ethan Hall</u></p> <p>Title: <u>Owner Project Representative</u></p> <p>Date: <u>04/28/2025</u></p> <p>Approved by Funding Agency</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p>	<p>Approved by Owner</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p>
--	--

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Crete	Owner's Project No.:
Engineer: JEO Consulting Group, Inc.	Engineer's Project No.: 241729.00
Contractor: Judds Bros. Construction Co.	Contractor's Project No.: 80025
Project: Walnut Creek Sewer Repair	
Contract: Walnut Creek Sewer Repair	

Application No.: 1 Application Period: From 02/01/25 to 04/28/25 Application Date: 04/28/25

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Item Quantity	Units	Contract Information		Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
				Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
1	Mobilization	1.00	LS	\$15,000.00	15,000.00	1.00	15,000.00		15,000.00	100%	-
2	Bonding and Insurance	1.00	LS	\$4,000.00	4,000.00	1.00	4,000.00		4,000.00	100%	-
3	Clearing and Grubbing	1.00	LS	\$14,000.00	14,000.00	1.00	14,000.00		14,000.00	100%	-
4	Tree Removal	3.00	EA	\$1,500.00	4,500.00	3.00	4,500.00		4,500.00	100%	-
5	Bypass Pumping	1.00	LS	\$30,000.00	30,000.00	1.00	30,000.00		30,000.00	100%	-
6	Remove Existing Sewer Pipe	66.00	LF	\$180.00	11,880.00	66.00	11,880.00		11,880.00	100%	-
7	Demolish Existing Support Piers	1.00	LS	\$8,000.00	8,000.00	1.00	8,000.00		8,000.00	100%	-
8	Remove Debris from Creek Bottom and Channel	1.00	LS	\$8,000.00	8,000.00	1.00	8,000.00		8,000.00	100%	-
9	Construct Temporary Orange Snow Fence	145.00	LF	\$15.00	2,175.00	145.00	2,175.00		2,175.00	100%	-
10	Construct Casing Support Piers	1.00	LS	\$26,000.00	26,000.00	1.00	26,000.00		26,000.00	100%	-
11	Construct 16" Steel Casing, Complete	1.00	LS	\$15,000.00	15,000.00	1.00	15,000.00		15,000.00	100%	-
12	Construct 8" Ductile Iron Pipe, RJ	66.00	LF	\$340.00	22,440.00	66.00	22,440.00		22,440.00	100%	-
13	Connect to Existing Sanitary Sewer	2.00	EA	\$4,000.00	8,000.00	2.00	8,000.00		8,000.00	100%	-
14	CCTV Inspection	383.00	LF	\$4.00	1,532.00	383.00	1,532.00		1,532.00	100%	-
15	Erosion Control Matting and Seeding	1.00	LS	\$6,000.00	6,000.00	1.00	6,000.00		6,000.00	100%	-
16	Straw Wattle	85.00	LF	\$7.00	595.00	85.00	595.00		595.00	100%	-
17	Temporary Traffic Control	1.00	LS	\$800.00	800.00	1.00	800.00		800.00	100%	-
Original Contract Totals					\$ 177,922.00		\$ 177,922.00	\$ -	\$ 177,922.00	100%	\$ -

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Crete
 Engineer: JEO Consulting Group, Inc.
 Contractor: Judds Bros. Construction Co.
 Project: Walnut Creek Sewer Repair
 Contract: Walnut Creek Sewer Repair

Owner's Project No.: _____
 Engineer's Project No.: 241729.00
 Contractor's Project No.: 80025

Application No.: 1 Application Period: From 02/01/25 to 04/28/25 Application Date: 04/28/25

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information			Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work					Value of Work Completed to Date (E X G) (\$)
Change Orders											
CO1.1	Construct 8" Ductile Iron Pipe, RJ, Cement-Lined	26.00	EA	100.00	2,600.00	26.00	2,600.00		2,600.00	100%	-
					-		-		-		-
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Change Order Totals					\$ 2,600.00		\$ 2,600.00	\$ -	\$ 2,600.00	100%	\$ -
Original Contract and Change Orders											
Project Totals					\$ 180,522.00		\$ 180,522.00	\$ -	\$ 180,522.00	100%	\$ -

Contractor's Application for Payment

Owner: <u>City of Crete</u>	Owner's Project No.: _____
Engineer: <u>JEO Consulting Group, Inc.</u>	Engineer's Project No.: <u>241729.00</u>
Contractor: <u>Judds Bros. Construction Co.</u>	Contractor's Project No.: <u>80025</u>
Project: <u>Walnut Creek Sewer Repair</u>	
Contract: <u>Walnut Creek Sewer Repair</u>	
Application No.: <u>1</u>	Application Date: <u>4/28/2025</u>
Application Period: From <u>2/1/2025</u> to <u>4/28/2025</u>	

1. Original Contract Price	\$	<u>177,922.00</u>
2. Net change by Change Orders	\$	<u>2,600.00</u>
3. Current Contract Price (Line 1 + Line 2)	\$	<u>180,522.00</u>
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	<u>180,522.00</u>
5. Retainage		
a. <u>0%</u> X <u>\$ 180,522.00</u> Work Completed =	\$	<u>-</u>
b. <u>0%</u> X <u>\$ -</u> Stored Materials =	\$	<u>-</u>
c. Total Retainage (Line 5.a + Line 5.b)	\$	<u>-</u>
6. Amount eligible to date (Line 4 - Line 5.c)	\$	<u>180,522.00</u>
7. Less previous payments (Line 6 from prior application)		
8. Amount due this application	\$	<u>180,522.00</u>
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	<u>-</u>

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

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- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Judds Bros Construction Co.

Signature: *[Signature]* **Date:** 4/28/25

Recommended by Engineer	Approved by Owner
By: <u>Ethan Hall</u>	By: _____
Title: <u>Owner Project Representative</u>	Title: _____
Date: <u>04/28/2025</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Crete	Owner's Project No.:
Engineer: JEO Consulting Group, Inc.	Engineer's Project No.: 241729.00
Contractor: Judds Bros. Construction Co.	Contractor's Project No.: 80025
Project: Walnut Creek Sewer Repair	
Contract: Walnut Creek Sewer Repair	

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						Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
1	Mobilization	1.00	LS	\$15,000.00	15,000.00	1.00	15,000.00		15,000.00	100%	-
2	Bonding and Insurance	1.00	LS	\$4,000.00	4,000.00	1.00	4,000.00		4,000.00	100%	-
3	Clearing and Grubbing	1.00	LS	\$14,000.00	14,000.00	1.00	14,000.00		14,000.00	100%	-
4	Tree Removal	3.00	EA	\$1,500.00	4,500.00	3.00	4,500.00		4,500.00	100%	-
5	Bypass Pumping	1.00	LS	\$30,000.00	30,000.00	1.00	30,000.00		30,000.00	100%	-
6	Remove Existing Sewer Pipe	66.00	LF	\$180.00	11,880.00	66.00	11,880.00		11,880.00	100%	-
7	Demolish Existing Support Piers	1.00	LS	\$8,000.00	8,000.00	1.00	8,000.00		8,000.00	100%	-
8	Remove Debris from Creek Bottom and Channel	1.00	LS	\$8,000.00	8,000.00	1.00	8,000.00		8,000.00	100%	-
9	Construct Temporary Orange Snow Fence	145.00	LF	\$15.00	2,175.00	145.00	2,175.00		2,175.00	100%	-
10	Construct Casing Support Piers	1.00	LS	\$26,000.00	26,000.00	1.00	26,000.00		26,000.00	100%	-
11	Construct 16" Steel Casing, Complete	1.00	LS	\$15,000.00	15,000.00	1.00	15,000.00		15,000.00	100%	-
12	Construct 8" Ductile Iron Pipe, RJ	66.00	LF	\$340.00	22,440.00	66.00	22,440.00		22,440.00	100%	-
13	Connect to Existing Sanitary Sewer	2.00	EA	\$4,000.00	8,000.00	2.00	8,000.00		8,000.00	100%	-
14	CCTV Inspection	383.00	LF	\$4.00	1,532.00	383.00	1,532.00		1,532.00	100%	-
15	Erosion Control Matting and Seeding	1.00	LS	\$6,000.00	6,000.00	1.00	6,000.00		6,000.00	100%	-
16	Straw Wattle	85.00	LF	\$7.00	595.00	85.00	595.00		595.00	100%	-
17	Temporary Traffic Control	1.00	LS	\$800.00	800.00	1.00	800.00		800.00	100%	-
Original Contract Totals					\$ 177,922.00		\$ 177,922.00	\$ -	\$ 177,922.00	100%	\$ -

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Crete
 Engineer: JEO Consulting Group, Inc.
 Contractor: Judds Bros. Construction Co.
 Project: Walnut Creek Sewer Repair
 Contract: Walnut Creek Sewer Repair

Owner's Project No.: _____
 Engineer's Project No.: 241729.00
 Contractor's Project No.: 80025

Application No.: 1 Application Period: From 02/01/25 to 04/28/25 Application Date: 04/28/25

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Change Orders											
CO1.1	Construct 8" Ductile Iron Pipe, RJ, Cement-Lined	26.00	EA	100.00	2,600.00	26.00	2,600.00		2,600.00	100%	-
					-		-		-		-
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					-		-		-		-
Change Order Totals					\$	2,600.00		\$	2,600.00	\$	-
Original Contract and Change Orders											
Project Totals					\$	180,522.00		\$	180,522.00	\$	-

RESOLUTION NO. 2025-06

A RESOLUTION OF THE CITY OF CRETE, NEBRASKA AUTHORIZING THE MAYOR TO SIGN THE LEASE/PURCHASE AGREEMENT WITH TYMCO FOR A STREET SWEEPER

WHEREAS, the City of Crete (“City”), a municipal corporation, is in need of a new street sweeper; and

WHEREAS, the City of Crete, Nebraska wishes to enter into a lease/purchase agreement with TYMCO, INC. for a four-year term to purchase a street sweeper for \$58,941.88 per year.

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

That the Mayor, David Bauer, be authorized to sign the lease/purchase agreement with TYMCO, INC.

PASSED AND APPROVED this 20th day of May, 2025.

Mayor

ATTEST:

City Clerk



May 13th, 2025

Mr. Tom Ourada, City Administrator
City of Crete
243 East 13th St.
Crete, NE 68333

RE: Municipal Lease/Purchase of a TYMCO Model 435 street sweeper

Dear Tom:

Enclosed you will find the lease/purchase documents for the above described TYMCO Model 435 street sweeper that the City is purchasing through Sourcewell from our dealer, Armor Equipment. We are glad to be able to provide the financing and hope the experience is a positive one. The following is a list of the enclosed documentation:

1. Lease/Purchase Agreement - pages 1-7
2. Exhibit A - Municipal Certificate
3. Exhibit B - Legal Opinion
4. Exhibit C - Payment Schedule
5. Amortization Schedule - Supplement to Exhibit C
6. Exhibit D - Acceptance Agreement
7. Security Agreement
8. Sample Certificate of Insurance
9. Tax Form 8038-G to be filed with the IRS
10. TYMCO Invoice – invoice for the 1st payment of \$58,941.88 due on or before delivery.

Upon review by your legal counsel, please have the following documents executed by the appropriate authorities:

1. Lease/purchase document – page 7
2. Municipal Certificate - Exhibit A, pages 1 & 2
3. Legal Counsel Opinion - Exhibit B, page 1
4. Payment Schedule - Exhibit C, page 2
5. Certificate of Acceptance – Exhibit D – page 1
6. IRS Form 8038G – bottom of page
7. Security Agreement – bottom of page

After reviewing, please have all the above executed and overnight to TYMCO, my attention. You may have your insurance carrier email or fax (254-799-2722) the Certificate of Insurance to us. TYMCO, Inc. should be listed as both the ***Additional Insured*** and ***Loss Payee*** with replacement value set at the full cost (**\$220,971.00**) of the equipment on the Certificate. Please be sure to include the Certificate of Insurance with the lease documents. The down payment (made out to TYMCO Inc.) needs to be sent via ACH, Fed-Ex or UPS overnight directly to TYMCO. Our physical address is: 225 E. Industrial Blvd, Waco, TX 76705. We must have the signed lease documents, down payment (from Intermountain via trade) and Certificate of Insurance in place prior to or upon delivery of the equipment.

Upon receipt of the lease, we will sign off on it and send you a copy for your records. Should you have any questions, please feel free to contact me or Sam Stone, Controller, via email or phone 1-800-258-9626.

Thank you very much – we greatly appreciate your business.

Sincerely,
TYMCO, Inc.



Brent A. Baker
Administrator/Property Manager

Enclosures



Commercial Invoice

INVOICE NO: 20250513
DATE: 05-13-2025

To: City of Crete
Attn: Tom Ourada, City Administrator
243 East 13th St.
Crete, NE 68333

Ship To:
Same

SALESPERSON	CUSTOMER P.O.#	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
BAB					On or prior to delivery

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	<p>1st payment for the TYMCO Model 435 REGENERATIVE AIR Street Sweeper purchased from Armor Equipment via Sourcewell</p> <p>Truck VIN JALE5W168R7902590</p> <p>TYMCO, Inc. is providing the financing for 4 years, annual payments, In advance @ 4.50% apr.</p> <p>MAKE CHECK PAYABLE TO:</p> <p>TYMCO, Inc. P.O. Box 2368, Waco, TX 76703</p>		\$58,941.88
Sales Tax			
TOTAL DUE IN US CURRENCY			\$58,941.88

Make all checks payable to: **TYMCO Inc., P.O. Box 2368, Waco, TX 76703**
If you have any questions concerning this invoice, call: Brent A. Baker, 254-799-5546

THANK YOU FOR YOUR BUSINESS!

Customer No. 330800
 Agreement No. 20250513
 Dealer No. 782900

LEASE/PURCHASE AGREEMENT

TYMCO, INC.
 TAX-EXEMPT FINANCING

LESSEE

LESSOR

City of Crete
 243 East 13th St.
 Crete, NE 68333
 Ph. 402-826-4312

TYMCO, Inc.
 225 E. Industrial Blvd.
 P. O. Box 2368
 Waco, TX 76703-2368
 254-799-5546
 Federal Tax ID# 74-1693738

Federal Tax ID #476006154

DESCRIPTION OF EQUIPMENT

Quantity	(Type, Model and Serial Number)	Unit Price	Amount
1	TYMCO Model 435 Regenerative Air Street Sweeper Sweeper Serial No. Truck Serial No. JALE5W168R7902590 Sales Tax (if any) Finance Amount		\$220,971.00
			\$220,971.00

Type of Entity (County, City, School District, etc.): City

Full Lease Term	Rent Payable	Annual Percentage Rate	Rental Payment Schedule	
4 Year after commencement date.	XX Advance Arrears Monthly Quarterly Semi-Annually XX Annually	APR: 4.50%	Advance Payments 1 @ \$58,941.88	Remaining Payments 3 @ \$58,941.88

EQUIPMENT LEASE/PURCHASE AGREEMENT

In consideration of the mutual covenants hereinafter contained, the parties agree that Lessee shall lease from the Lessor the property described above (the "Equipment"), subject to the terms and conditions set forth herein. The agreement is made upon the following terms and conditions:

1. RENTAL. Lessor and Lessee understand and intend that the obligation of Lessee to pay rent hereunder shall constitute a current expense of Lessee and shall not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional or statutory limitations or requirements concerning the creation of indebtedness by Lessee, nor shall anything contained herein constitute a pledge of the general tax revenues, funds or monies of Lessee. Lessee shall pay rent exclusively from legally available funds, in the amounts set forth both above and on the rent due dates set forth in the Schedule of Payments (Exhibit C) attached to the Certificate of Acceptance (Exhibit D), executed by Lessee, by mailing the same to Lessor at the address specified in Section 14(a). For purposes of making computations under applicable regulations and rulings under federal income tax law, and as set forth in the Schedule of Payments, a portion of each rent payment is paid as, and represents payment of, interest, and the balance of each rent payment is paid as, and represents payment of, principal. Each year's rental payment is for the consideration actually furnished that year and each rental payment is supported by the use of the equipment in each year. The obligation of Lessee to make payment of rent, and to perform and observe the agreements contained in the Agreement, shall be absolute and unconditional in all events,

except as expressly provided herein. Notwithstanding any dispute between Lessee, Lessor, and any other person, Lessee shall make all rent payments when due and shall not withhold any rent payments pending final resolution of such dispute, nor shall Lessee assert any right of set off or counterclaim against its obligation to make such payments required under this Agreement, Lessee's obligation to pay rent shall not be abated through accident or unforeseen circumstances.

2. LEASE TERM. (a) Commencement of Lease Term. The lease terms shall commence on the date on which the Equipment is accepted by Lessee as indicated on the Certificate of Acceptance (the Commencement Date), and shall terminate on the last business day of Lessee's then current fiscal budget period (such period being hereinafter referred to as the "Original Term"): provided, however, that this Agreement shall be effective from and after the date of execution hereof.

(b) Renewal of Lease Term. Upon expiration of the Original Term, this Lease shall automatically renew on a year-to-year basis for the number of budget periods necessary to comprise the Full Lease Term as set forth in Exhibit C attached hereto and made a part hereof, unless Lessee gives written notice to Lessor not less than 90 days prior to the end of the then current term pursuant to subpart (e) of this section or Section 10, as the case may be. Each renewal period is hereinafter referred to as a "Renewal Term", and all Renewal Terms, together with the Original Term, shall comprise the "Full Lease Term". The terms applicable to any Renewal Term shall be the same as the terms applicable to the Original Term, except that the rent shall be as provided in the Schedule of Payments in Exhibit C.

(c) Termination of Lease Term. The Lease Term will terminate upon the earliest to occur of any of the following events: (1) the expiration of the Original Term or any Renewal Term and the non renewal thereof in accordance with the terms hereof; (2) the purchase of the Equipment by Lessee pursuant to Section 8 or 10; (3) a default by Lessee or Lessor's election to terminate this Agreement under Section 12; or (4) the payment by Lessee of all rentals authorized or required to be paid by Lessee hereunder.

(d) Continuation of Lease Term by Lessee. Lessee intends, subject to the provisions of subpart (e) of this section, to continue the Lease Term through the Original Term and all Renewal Terms for the Full Lease Term and to pay the rent hereunder. Lessee reasonably believes that legally available funds in an amount sufficient to pay all rent for the Full Lease Term can be obtained. Lessee further intends and covenants to do all things lawfully within its power to obtain and maintain funds from which the rent may be paid, including making provision for such rent to the extent necessary in each budget submitted and adopted in accordance with law, to use its bona fide best efforts to have such portion of the budget approved, and to exhaust all available reviews and appeals in the event such portion of the budget is not approved.

(e) Non-appropriation. In the event sufficient funds are not appropriated for the payment of the rent required to be paid in the next succeeding Renewal Term, and Lessee has no funds legally available for rent from other sources, then Lessee may terminate this Agreement at the end of the Original Term or the then current Renewal Term, as the case may be, and Lessee shall not be obligated to make payment of the rent beyond the then current term except for any deferred interest that may have accrued for the then current period and is considered part of the next rental payment. Lessee agrees to deliver notice to Lessor of such termination at least 90 days prior to the end of the then current term. If this Agreement is terminated under this sub-part, Lessee agrees, at Lessee's cost and expense, peaceably to delivery the Equipment to Lessor. In addition, Lessee agrees, at Lessee's cost and expense, to incur the necessary costs and expenses to bring the returned sweeper and truck chassis up to factory remarketing standards. To the extent lawful, Lessee covenants that it will not, until the date on which the next succeeding Renewal Term would have ended, expend or commit any funds for the purchase or use of equipment to be used for the same purpose as, or a purpose functionally equivalent to, the Equipment. Notwithstanding anything in this Agreement to the contrary, the provisions of this sub-part shall survive termination of this Agreement.

3. REPRESENTATIONS AND COVENANTS OF LESSEE. Lessee represents, covenants and warrants to Lessor as follows: (a) Lessee is an entity described in Section 103(a) of the Internal Revenue Code of 1986, as amended; and will do or cause to be done all things necessary to preserve and keep in full force and effect its existence as such an entity. (b) Based upon the representations, covenants and warranties of Lessor, the execution and delivery of this Agreement by Lessee and performance of this obligations hereunder is not prohibited by the constitution and laws of the state specified on the Certificate of Acceptance (the "State"), and has been duly authorized by resolution of the governing body of Lessee (a certified copy of which shall be attached to the opinion of Lessee's counsel); and Lessee has obtained such other approvals as are necessary to consummate this Agreement. All requirements have been met, and procedures have

occurred, necessary to ensure the enforceability of this Agreement against Lessee, and Lessee has complied with such public bidding requirements as may be applicable to this Agreement and the acquisition by Lessee of the Equipment hereunder. (c) Lessee has determined that a present need exists for the Equipment which need is not temporary or expected to diminish in the foreseeable future. The Equipment is essential to and will be used by Lessee only for the purpose of performing one or more governmental functions of Lessee consistent with the permissible scope of Lessee's authority and will not be used in a trade or business of any person or entity. (d) Lessee will annually, upon request, provide Lessor with a letter from the City's accountant stating that funds have been appropriated in the City's annual budget to continue this lease for the next renewal term. (e) The Equipment is, and shall remain, personal property and when subject to use by Lessee under this Agreement will not be or become fixtures.

The Lessee further warrants that this lease will not constitute a "private activity bond" within the meaning of Section 141 of the Internal Revenue Code in that Lessee will not sublease the Equipment, nor will Lessee enter any management, output, or similar types of contracts where more than 10 percent of the proceeds of the lease purchase agreement will be used for one or more private business uses or where the payment of the principal of, or interest on, more than 10 percent of the proceeds of this Lease will be made, either directly or indirectly by payments, property, or monies borrowed by private business users. (The term "private business use" means any direct or indirect use in a trade or business carried on by an individual or entity other than a state or local governmental unit, including use by the Federal Government or any agency thereof. A special exemption is provided for "exempt facility bonds and 501(C) (3) "tax exempt organization bonds".

4. **TITLE TO EQUIPMENT; SECURITY INTEREST.** During the Full Lease Term, the Lessee shall be listed as the Owner on the Equipment Title with Lessor listed as 1st Lienholder. Upon exercise by Lessee of the purchase option granted in Section 10 of this Lease, Lessor shall deliver to Lessee by appropriate documents the title to the Equipment, free and clear of all liens and encumbrances. In the event of a default as set forth in Section 12 or non appropriation as set forth in Section 2(e), Lessee will surrender possession of the Equipment to Lessor as required by Section 2(e) and release all claim or right to said Equipment accordingly.

To secure the prompt payment and performance as and when due of all of Lessee's obligations hereunder, and all other obligations of Lessee to Lessor, both now in existence and hereafter created, Lessee hereby grants to Lessor a first security interest in the Equipment, and all replacements, substitutions and alternatives therefore and thereof and accessions thereto and all proceeds (cash and non-cash), including the proceeds of all insurance policies, thereof. Lessee agrees that with respect to the Equipment Lessor shall have all of the rights and remedies of a secured party under the Uniform Commercial Code as in effect in the State. Lessee may not dispose of any of the Equipment without the prior written consent of Lessor, notwithstanding the fact that proceeds constitute part of the Equipment.

5. **USE AND MAINTENANCE.** Lessee shall use the Equipment in a manner consistent with the requirements of all applicable insurance policies, and will not change the location of any Equipment as specified in the Acceptance Certificate without the prior written consent of Lessor, which consent shall not be unreasonably withheld. Lessee shall not attach the Equipment to any other item of equipment in such a manner that the Equipment may be deemed to have become an accession to or a part of such other item of equipment. Lessee, at its own expense, will maintain the Equipment in as good operating condition as when delivered to Lessee hereunder, ordinary wear and tear resulting from proper use thereof alone excepted, and will make all repairs reasonable necessary for such purpose. In addition, if any component of the equipment shall become damaged beyond repair, Lessee at its own expense, will within a reasonable time replace such component, with replacement components which are free and clear of all liens or right of other and have a value and utility at lease equal to the components replaced. All components which are attached to the Equipment which are essential to the operation of the Equipment or which cannot be detached from the Equipment without materially interfering with the operation of the Equipment or adversely affecting the value and utility which the Equipment would have had without the addition thereof, shall immediately be deemed incorporated in the Equipment and subject to the terms hereof as if originally leased hereunder, and subject to the security interest of Lessor in the Equipment. Lessee shall not make any material alterations to the Equipment without the prior written consent of Lessor, which consent shall not be unreasonably withheld. Upon reasonable advance notice, Lessor shall have the right to inspect the Equipment and all maintenance records with respect thereto, if any, at any reasonable time during normal business hours.

6. **FEES; TAXES; OTHER GOVERNMENTAL AND UTILITY CHARGES.** Lessee agrees to indemnify Lessor against all titling, recordation, documentary stamp and other fees, arising at any time prior to or during the Lease Term,

upon or relating to the Equipment or this Agreement. The parties contemplate that the Equipment will be used for a governmental purpose of Lessee and that the Equipment will be exempt from all taxes presently assessed and levied with respect to personal property. In the event that the use, possession or acquisition of the Equipment is found to be subject to taxation in any form (except for net income taxes of Lessor), Lessee will pay as they come due all taxes and governmental charges of any kind that may be assessed or levied against the Equipment, as well as all utility and other charges incurred in the operation, maintenance and use of the Equipment.

7. **INSURANCE.** At its own expense, Lessee shall keep the Equipment covered against loss due to fire and the risks normally included in extended coverage, malicious mischief and vandalism, for not less than the Full Insurable Value of the Equipment; and Lessee shall also carry automobile insurance, including bodily injury liability and property damage liability with a single limit of not less than \$1,000,000 per occurrence, or such greater or lesser amount as Lessor may from time to time require on notice to Lessee. As used herein, "Full Insurable Value" means the full replacement value of the Equipment or the then applicable Purchase Price designated as such on the Schedule of Payments, whichever is greater. All insurance shall be in form and amount and with companies reasonably satisfactory to Lessor. All insurance for loss or damage shall provide that losses shall be payable to Lessor and Lessee, as their interests may appear, and Lessee shall utilize its best efforts to have all checks to such losses delivered to Lessor. Lessor shall be named as an additional insured with respect to such liability insurance. Lessee shall pay the premiums and deliver to Lessor evidence satisfactory to Lessor of such insurance coverage. Each insurer shall agree, by endorsement furnished to Lessor, that (a) it will give Lessor 30 days prior written notice of the effective date of any material alteration or cancellation of such policy; and (b) insurance as to the interest of any named additional insured or loss payee other than Lessee shall not be invalidated by any actions, inactions, breach of warranty or conditions or negligence of Lessee with respect to such policy. If Lessee insures similar properties against casualty loss by self-insurance, Lessee may satisfy its obligations with respect to casualty insurance hereunder by providing self-insurance with respect to the Full Insurable Value of the Equipment by means of an adequate insurance fund. Lessee shall carry workmen's compensation insurance covering all employees working on, in, near or about the Equipment, or demonstrate to the satisfaction of Lessor that adequate self-insurance is provided, and shall require any other person or entity working on, in, or near or about the Equipment to carry such coverage, and will furnish to Lessor certificates evidencing such coverage throughout the Lease Term. The Net Proceeds of the insurance required hereby shall be applied as provided in Section 8. As used herein "Net Proceeds" means the amount remaining from the gross proceeds of any insurance claim or condemnation award after deduction of all expenses (including attorney's fees) incurred in the collection of such claim or award.

If Lessee is a governmental entity and does not maintain liability insurance as described above, Lessee agrees that it will maintain a program of self insurance, either alone, or in cooperation with other governmental entities, that provides coverage to Lessee in the form and amount stated above, but in any event, not less than the maximum exposure to Lessee under any applicable governmental immunity rule, regulation, statute or law. Lessee shall deliver to Lessor evidence satisfactory to Lessor of such self-insurance coverage.

8. **DAMAGE, DESTRUCTION AND CONDEMNATION: USE OF NET PROCEEDS.** If prior to the termination of the Lease Term (a) the Equipment is damaged in whole or in part by casualty; or (b) title to, or the temporary use of, the Equipment or the estate of Lessee or Lessor in the Equipment shall be taken under the exercise of the power of eminent domain by any governmental body or by any person acting under governmental authority; Lessee and Lessor will cause the Net Proceeds of any insurance claims or condemnation award to be applied to Lessee's obligations by this section. If the Equipment is not deemed to be a total loss, Lessee shall, at its expense (after the application of the Net Proceeds of any insurance claims or condemnation award), cause the repair or replacement of the Equipment. In the event of total destruction of the Equipment, Lessee shall pay to Lessor on the next rent due date (as set forth on the Schedule of Payments) which succeeds the date of such loss, an amount equal to the purchase price of the equipment less the total amount of all rents which represented equity in the equipment previously paid under this Agreement, plus rent due on such date, plus any other amounts then payable by Lessee hereunder. Upon such payment, the Lease Term shall terminate, any security interest of Lessor in the Equipment shall terminate, and Lessee will acquire unencumbered title to the Equipment as provided in Section 10. If Lessee is not then in default hereunder, any portion of the Net Proceeds in excess of the amount required to pay in full Lessee's obligations as set forth in this Section shall be for the account of the Lessee. Lessee agrees that if the Net Proceeds are insufficient to pay in full Lessee's obligations as set forth in this Section, Lessee shall make such payments to the extent of any deficiency.

9. **WARRANTY.** Products and parts manufactured by TYMCO, INC. and all services performed by TYMCO, INC., are subject to the applicable Warranty currently published by TYMCO, INC., which Warranty is, by this reference, incorporated herein. Copies of said Warranty may be obtained from any office of TYMCO, INC., or from any authorized TYMCO, INC. dealer. LESSOR MAKES NO OTHER WARRANTY EXPRESS OR IMPLIED REGARDING THE CAPACITY OF THE REQUIREMENT OR THAT THE EQUIPMENT WILL SATISFY THE REQUIREMENTS OF ANY LAW, REGULATION OR SPECIFICATION OR THAT THE EQUIPMENT WILL BE FIT FOR ANY PARTICULAR PURPOSE.

10. **PURCHASE OF EQUIPMENT BY LESSEE.** The Lessee will have an option to purchase and can exercise that option to acquire title free and clear of all liens, and this Agreement will terminate provided Lessee is not then in default upon the occurrence of either of the following events: (a) the end of the Full Lease Term, upon payment in full of all rent and other amounts payable by Lessee hereunder for the Full Lease Term; or (b) at the end of the Original Term or any Renewal Term, or any month within such Original Term or any Renewal Term, as set forth in the column entitled "Principal Balance" within Exhibit C incorporated herein by this reference, upon payment by Lessee of the then applicable Purchase Price plus all other sums then due by Lessee hereunder.

11. **ASSIGNMENT: INDEMNIFICATION.** (a) **Assignment.** This Agreement and the interest of Lessee in the Equipment may not be sold, assigned, sublet or encumbered by Lessee without prior written consent of Lessor. This Agreement, and the obligations of Lessee to pay rent hereunder, may be assigned and reassigned in whole or in part to one or more assignees by Lessor subject to their terms of this Lease/Purchase Agreement at any time without the necessity of obtaining the consent of Lessee. Lessor agrees to give notice of assignment to Lessee and upon receipt of such notice, Lessee agrees to make all payments to the assignee designated in the assignment, notwithstanding any claim, defense or set off (whether arising from a breach of the Agreement or otherwise) that Lessee may have against Lessor's assignees. Lessee agrees to execute all documents, including notices of assignment and chattel mortgages or financing statements which may reasonably be requested by Lessor or its assignees to protect their interests in the Equipment and in this Agreement.

(b) Lessee agrees to indemnify and hold harmless Lessor for any damage or injury of any kind, arising out of the negligence or actionable conduct of Lessee, its employees, agents, representatives or contractors, or any person or entity alleged to be an employee, agent, representative or contractor of Lessee.

12. **EVENTS OF DEFAULT AND REMEDIES.** (a) **Events of Default.** The following shall be "events of default" under this agreement and the term "default" shall mean any one or more of the following events: (1) failure by Lessee to pay any rent or other payment required to be paid hereunder at the time specified herein; or (2) failure by Lessee to observe and perform any other agreement on its part to be observed in such time prior to its expiration; (3) any statement contained herein or furnished with respect hereto by or on behalf of Lessee proving to have been false in any material respect at the time that it was made; or (4) the filing by Lessee of any petition or answer seeking reorganization, arrangement composition, readjustment, liquidation, moratorium or similar relief under any existing or future bankruptcy, insolvency, or other similar insolvency or other similar laws shall be filed and not withdrawn or dismissed within 60 days thereafter.

(b) **Remedies on Default.** Whenever any event of default shall have occurred and be continuing, Lessor shall have the right, at its sole option without any further demand or notice, to exercise any one or more of the following remedies: (1) with or without terminating this Agreement, retake possession of the Equipment and dispose of the Equipment for the account of Lessee, with the net amount of all proceeds received by Lessor to be applied to Lessee's obligations hereunder, holding Lessee liable for the excess (if any) of (i) the rent payable to Lessee hereunder to the end of the Original Term or then current Renewal Term, whichever is applicable, and any other amounts then payable by Lessee hereunder, including but not limited to attorney's fees, expenses and costs of repossession, over (ii) the net proceeds received in connection with the disposition of the Equipment; provided that the excess of the amounts referred to in clause (ii) over the then applicable Purchase Price and amounts referred to in clause (i) shall be paid to Lessor; (2) require Lessee at Lessee's risk and expense promptly to return the Equipment in the manner and in the condition set forth in Sections 2(e) and 5; (3) if Lessor is unable to repossess the Equipment for any reason, the Equipment shall be deemed a total loss and Lessee shall pay to Lessor the amount due pursuant to Section 8; and (4) exercise any other right or remedy which may be available to it under applicable law or proceed by appropriate court action to enforce the terms of this Agreement or to recover damages for the breach of this Agreement as to any or all of the Equipment. Nothing contained herein shall be construed to provide any remedy of acceleration of the rental payments. In addition, Lessee will remain liable for all legal fees and

other costs and expenses, including court costs, incurred by Lessor with respect to the enforcement of any of the remedies listed above or any other remedy available to Lessor.

(c) No Remedy Exclusive. No remedy available to Lessor is intended to be exclusive and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity. No delay or omission to exercise any right accruing upon any default shall impair any such right or shall be construed to be a waiver thereof, but any such right might be exercised from time to time and as often as may be deemed expedient.

13. TAX ASSUMPTION; COVENANTS. The parties assume that Lessor can exclude from Federal gross income the interest portion of each Lease Payment set forth in the amortization schedule under the column captioned "Interest Paid".

Lessee covenants that it will (i) register this Lease and transfers thereof in accordance with Section 149 (a) of the Code and the regulations thereunder, (ii) timely file a statement with respect to this Lease in the required form in accordance with Section 149(e) of the Code, (iii) not permit the property financed by this Lease to be directly or indirectly used for a private business use within the meaning of Section 141 of the Code, (iv) not take any action which results, directly or indirectly, in the interest portion of any Lease Payment not being excludable from Federal gross income pursuant to Section 103 of the Code and will take any reasonable action necessary to prevent such result, and (v) not take any action which results in this Lease becoming, and will take any reasonable action to prevent this Lease from becoming (a) an arbitrage obligation within the meaning of Section 148 of the Code or (b) federally guaranteed within the meaning of Section 149 of the Code.

Lessee represents that in accordance with the above, it will report this Lease to the Internal Revenue Service by filing form 8038-G or 8038-GC, whichever is appropriate. Lessee understands that failure to do so will cause the Lease to lose its tax exempt status. Therefore, Lessee agrees that if it fails to file the appropriate form, the interest rate set forth in the payment schedule will be adjusted to an equivalent taxable interest rate. Notwithstanding the earlier termination or expiration of this Lease, the obligations provided for in this Section 13 shall survive such earlier termination or expiration.

14. MISCELLANEOUS. (a) Notices. All notices (excluding billings and communications in the ordinary course of business) hereunder shall be in writing, sent by certified mail, return receipts requested, addressed to the other party at its respective address stated on the first page of this Agreement or at such other address as such party shall from time to time designate in writing to the other party; shall be effective from the date of mailing.

(b) Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon Lessor and Lessee and their respective successors and assigns.

(c) Applicable Law. This Agreement shall be governed by and construed in accordance with the laws of the County of McLennan, State of Texas.

(d) Entire Agreement Severability. This Agreement constitutes the entire Agreement between Lessor and Lessee. No waiver, consent, modification or change of terms of this Agreement shall bind either party unless in writing signed by both parties, and then such waiver, consent, modification or change shall be effective only in the specific instance and for the specific purpose given. There are no understandings not specified herein regarding this Agreement or the Equipment leased hereunder. Any provision of this Agreement which is prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions hereof, and any such prohibition or unenforceability in any jurisdiction shall not invalidate or render unenforceable such provision in any other jurisdiction. To the extent permitted by applicable law, Lessee hereby waives any provision of law which renders any provision hereof prohibited or unenforceable in any respect.

(e) Lessor's Right to Perform for Lessee. If Lessee fails to perform or comply with any of its agreements contained herein, Lessor shall have the right, but shall not be obligated, to effect such performance or compliance, and the amount of any out of pocket expenses and other reasonable expenses of Lessor incurred in connection with the performance of or compliance with such Agreement, together with interest thereon at the rate of twelve percent (12%) per annum (or such lesser amount as may be permitted by law), shall be payable by Lessee upon demand.

IN WITNESS WHEREOF, Lessee has caused this Lease to be duly executed under seal.

LESSEE: City of Crete, NE

By: _____ (SEAL)

Complete all blank lines to this point before submitting to Lessor

Accepted this _____ day of _____, 2025.

LESSOR: TYMCO, Inc.

By: _____ (SEAL)

225 E. Industrial Blvd.
Waco, Texas 76705

LESSOR: TYMCO, Inc. • P.O. Box 2368 • Waco, TX 76703

Agreement No.20250513

LESSEE: City of Crete • 243 East 13th St. • Crete, NE 68333

**EXHIBIT A
MUNICIPAL CERTIFICATE**

I, the undersigned, the duly appointed, qualified and acting _____ (Clerk or Secretary) of the above captioned Lessee do hereby certify this _____ day of _____, _____ that Lessee is a public body corporate and politic duly organized and existing under the Constitution and laws of the State of Nebraska with full power and authority to enter into, be bound by and perform its obligations under the above captioned equipment lease/purchase agreement (the "Agreement").

I further certify that the Lessee did, at a _____ (regular or special) meeting of the governing body of the Lessee held _____, _____, by motion duly made, seconded and carried, in accordance with all requirements of law, approve and authorize the execution of the Agreement by the following named representative of the Lessee, to wit:

Name	Title	Signature

I further certify that the above named representative of the Lessee had at the time of such authorization and has at the present full and complete authority to execute the Agreement and that I have full and complete authority to attest the execution of the Agreement by such representative of the Lessee.

I further certify that the meeting of the governing body of the Lessee at which the Agreement was approved and authorized to be executed was duly called, regularly convened and attended throughout by a majority of the members thereof and that the action approving the Agreement and authorizing the execution thereof has not been altered or rescinded.

I further certify that the Lessor has fully and satisfactorily performed all of its covenants and obligations under the Agreement.

I further certify that the Equipment will perform an essential use and public function which the Lessee, its agencies and departments are authorized by law to perform.

I further certify that all insurance required in accordance with the Agreement has been secured by the Lessee and the required coverage will be maintained throughout the term of the Agreement and the renewal, if any, thereof.

I further certify that any notice or demand to be given the Lessee may be given to the Lessee at the above referenced address of the Lessee.

I further certify that the date of this Municipal Certificate shall constitute the Commencement Date of the Agreement in accordance with Section 2 of the Agreement.

I further certify that pursuant to Section 265(b)(3)(B)(ii) of the Internal Revenue Code of 1986(the Code), the Issuer hereby specifically designates the Lease as a "qualified tax-exempt obligation" for purposes of Section 265(b)(3) of the Code. In compliance with Section 265(b)(3)(D) of the Code, Issuer hereby represents that the Issuer will not designate

more than \$10,000,000 of obligations issued by the Issuer in the calendar year during which the Lease is executed and delivered as such "qualified tax-exempt obligations".

I further certify that in compliance with the requirements of Section 265(b)(3)(C) of the Code, the Issuer hereby represents that the Issuer (including all "subordinate entities" of the Issuer within the meaning of Section 265(b)(3)(E) of the Code) reasonably anticipated not to issue in the calendar year during which the Lease is executed and delivered, obligations bearing interest exempt from federal income taxation under Section 103 of the Code other than "private activity bonds" as defined in Section 141 of the Code) in an amount greater than \$10,000,000.

IN WITNESS WHEREOF, I hereunto set my hand and the seal of the governing body of the Lessee the day and year first above written.

By: _____

(Printed or typewritten name)

(SEAL)

(If no seal, initial here: _____)

Subscribed to and sworn before me this _____ day of _____, _____.

Notary Public

My commission expires _____.

**EXHIBIT B
LEGAL COUNSEL OPINION**

Date: May 13, 2025

TYMCO, Inc.
P.O. Box 2368
Waco, TX 76703

RE: Municipal lease/purchase of one (1) TYMCO Model 435 street sweeper

Gentlemen:

As legal counsel to the City of Crete, (the "Buyer"), I have examined (1) an executed counterpart of a certain Equipment Lease/Purchase Agreement (the "Agreement") dated _____, 2025, by and between _____, TYMCO, Inc., as Seller, and the Buyer, which, inter alia, provides for the sale to and purchase by the Buyer of certain property (the "Property"), (2) an executed counterpart of Resolution No. _____ dated _____, _____, of the Buyer which, inter alia, authorizes the Buyer to execute the Agreement and (3) such other opinions, documents and matters of law as I have deemed necessary in connection with the following opinions.

Based upon the foregoing, it is my opinion that:

- (1) The Buyer is a municipal corporation, duly organized and existing under the laws of the State of Nebraska, with the requisite power and authority to incur obligations the interest on which are exempt from taxation by virtue of Section 103 of the Internal Revenue Code of 1986, as amended, to purchase the Property and to execute, deliver and perform its obligations under the Agreement;
- (2) The Agreement and the other documents either attached thereto or required therein have been duly authorized, approved and executed by and on behalf of the Buyer and the Agreement is a valid and binding obligation of the Buyer enforceable in accordance with its terms;
- (3) The authorization, approval and execution of the Agreement and all other proceedings of the Buyer relating to the transactions contemplated thereby have been performed in accordance with all open meeting laws, public bidding laws and all other applicable state or federal laws;
- (4) There is no proceeding pending or threatened in any court or before any governmental authority or arbitration board or tribunal which, if adversely determined, would adversely affect the transactions contemplated by the Agreement or the security interest of the Seller or its assigns, as the case may be, in the Property.

Respectfully submitted,

By: _____

**EXHIBIT C
SCHEDULE OF PAYMENTS**

Date: May 13, 2025

Agreement No. 20250513

THIS SCHEDULE is issued pursuant to the Equipment Lease/Purchase Agreement dated as of _____, (the "Agreement") between the parties to the Agreement to authorize installation of the Equipment listed herein. All terms used herein have the meanings ascribed to them in the Agreement.

- A. Payments. The payments required under the Agreement for the Equipment designated on this Schedule are \$58,941.88 beginning June 15th, 2025, and continuing the 15th day of each June, annually, thereafter for the duration of the lease term (the "Agreement Payment Period"). The payments required under this Schedule are made up of the total finance amount to the City of Crete of \$220,971.00 and deferred interest charges to maturity of \$14,796.52 for a total Agreement price of \$235,767.52.
- B. Deferred interest to maturity. Deferred interest charges to maturity as set forth herein consist of services and other charges, plus interest at the annual rate of 4.50% on the sum of the aforementioned service charges and other charges and the Equipment purchase price.
- C. Late payments. There will be a charge of 1.00% per month based on the amount of any late payments from the due date thereof until paid.
- D. Fiscal year. The fiscal year of the undersigned Lessee is from October 1st to September 30th.
- E. Prepayment and purchase schedule. The purchase price as provided in the Agreement is as follows (to be prorated for dates not specified).

Period	The Purchase Price Amount as of End of that Period is:
Original Term: 06/15/25 through 09/30/25	\$162,029.12
Renewal term 1 10/01/25 through 09/30/26	110,378.55
Renewal term 2 10/01/26 through 09/30/27	56,403.70
Renewal term 3 10/01/27 through 09/30/28	00.00
Renewal term 4	
Renewal term 5	

- F. Insurance. The Lessee hereby confirms that it has obtained the insurance coverage required by Section 7 of the Agreement and it covenants and agrees that such coverage shall be maintained in accordance with the terms and conditions of the Agreement.

G. Equipment description. The Equipment subject to the Agreement is as follows:

Quantity	Description/Serial No.	Finance Amount
One (1)	TYMCO Model 435 REGENERATIVE AIR STREET SWEEPER Sweeper Serial # Truck VIN JALE5W168R7902590	\$220,971.00

THE TERMS GOVERNING THIS SCHEDULE ARE CONTAINED IN THE AGREEMENT REFERENCED ABOVE AND APPLY WITH THE SAME FORCE AND EFFECT AS IF SET FORTH FULL HEREIN.

The Agreement shall not be effective unless this Schedule is signed by Lessee and received by TYMCO, Inc. within thirty (30) days of the date first above stated. In addition, TYMCO, Inc. shall not be bound by the Agreement until this Schedule is executed by an authorized officer of TYMCO, Inc.

Lessee: City of Crete, NE

Lessor: TYMCO, Inc.

By: _____

By:

Name: _____

Name: Kenneth J. Young

Title: _____

Title: President

Date: _____

Date:

City of Crete, NE
4 yr., Annual, Adv., 4.50%

Supplement to Ex. C
Municipal Lease/Purchase

Note#20250513
Cust.#330800

Date	Pmt No.	Beg Bal	Int.#8062	Prin.#1200	P & I	End Bal
06/15/25	1	\$220,971.00	\$0.00	\$58,941.88	\$58,941.88	\$162,029.12
06/15/26	2	\$162,029.12	\$7,291.31	\$51,650.57	\$58,941.88	\$110,378.55
06/15/27	3	\$110,378.55	\$4,967.03	\$53,974.85	\$58,941.88	\$56,403.70
06/15/28	4	\$56,403.70	\$2,538.18	\$56,403.70	\$58,941.88	\$0.00
TOTALS:			\$14,796.52	\$220,971.00	\$235,767.52	

**EXHIBIT D
CERTIFICATE OF ACCEPTANCE**

TYMCO, Inc.
P.O. Box 2368
Waco, TX 76703

Agreement #20250513

Gentlemen:

In accordance with the terms of the Equipment Lease/Purchase Agreement dated _____, (the "Lease") between TYMCO, Inc. ("Lessor"), and the undersigned ("Lessee"), Lessee hereby certifies and represents to and agrees with Lessor as follows:

1. The Equipment, as such term is defined in the Lease, has been delivered, installed, and accepted on the date indicated below.
2. Lessee has conducted such inspection and/or testing of the Equipment as it deems necessary and appropriate and hereby acknowledges that it accepts the Equipment for all purposes.
3. No Event of Default, as such term is defined in the Lease, and no event which with notice or lapse of time, or both, would become an Event of Default, has occurred and is continuing at the date hereof.

LESSEE: City of Crete, NE

By: _____

Title: _____

Date: _____

Sweeper Model : TYMCO Model 435 street sweeper

Sweeper Serial No.: JALE5W168R7902590

Truck Serial No.:

Lessee Physical Location: 243 East 13th St., Crete, NE 68333

Lessee' s Location Phone No.: 402-826-4312

EQUIPMENT SECURITY AGREEMENT

Date: May 13th, 2025

Name: City of Crete Street Address: 243 East 13th St.

City: Crete County: Saline State: Nebraska hereinafter called "Debtor," hereby grants to TYMCO Inc., 225 E. Industrial Blvd., City of Waco, County of McLennan, State of Texas, hereinafter called "Secured Party," a security interest in the following described personal property:

One (1) TYMCO Model 435 REGENERATIVE AIR STREET SWEEPER
VIN JALE5W168R7902590 Sweeper Serial #

together with all additions, accessions and substitutions thereto or therefore, and all similar property hereafter acquired, hereinafter called "collateral." Proceeds of Collateral are also covered but this shall not be construed to mean that Secured Party consents to any sale of such Collateral.

DEBTOR WARRANTIES AND COVENANTS WITH SECURED PARTY AS FOLLOWS:

- The Collateral covered by this agreement is to be used by Debtor primarily for
 Personal, family or household purposes Farming operations Business other than farming operations.
- The Collateral is Now owned by the Debtor Being acquired with the proceeds of the advance evidenced by this agreement.
- Debtor's residence is At the address shown above or At
- The Collateral will be kept at Debtors residence as shown above or At
- Debtor's chief place of business is In the county of Debtor's residence or At

This security interest is given to secure: (1) Payment of a Municipal Lease/Purchase Agreement and executed and delivered by Debtor to Secured Party in the principal sum of \$220,971.00, payable as to principal and interest as therein provided; (2) future advances to be evidenced by like notes to be made by Secured Party to Debtor at Secured Party's option; (3) all expenditures by Secured Party for taxes, insurance, repairs to and maintenance of the Collateral and all costs and expenses incurred by Secured Party in the collection and enforcement of the note and other indebtedness of Debtor; and (4) all liabilities of Debtor to Secured Party now existing or hereafter incurred, matured or unmatured, direct or contingent, and any renewals and extensions thereof and substitutions therefore. **DEBTOR EXPRESSLY WARRANTS AND COVENANTS:**

OWNERSHIP FREE OF ENCUMBRANCES. Except for the security interest granted hereby, Debtor now owns or will use the proceeds of the advances hereunder to become the owner of the Collateral free from any prior lien, security interest or encumbrance, and Debtor will defend the Collateral against all claims and demands of all persons at any time claiming the same or any interest therein.

FINANCING STATEMENTS. No financing statement covering the Collateral or any proceeds thereof is on file in any public office and Debtor will join with Secured Party in executing one or more financing statements in form satisfactory to Secured Party.

INSURANCE. Debtor will insure the Collateral with companies acceptable to Secured Party against such casualties and in such amounts as Secured Party shall require. All insurance policies shall be written for the benefit of Debtor and Secured Party as their interests may appear, and such policies or certificates evidencing the same shall be furnished to Secured Party. All policies of insurance shall provide at least ten (10) days prior written notice of cancellation to Secured Party.

MAINTENANCE. Debtor will keep the Collateral in good condition and free from liens and other security interests, will pay promptly all taxes and assessments with respect thereto, will not use the Collateral illegally or encumber the same and will not permit the Collateral to be affixed to real or personal property without the prior written consent of Secured Party. Secured Party may examine the Collateral at any time wherever located.

REIMBURSEMENT FOR EXPENSES. At its option Secured Party may discharge taxes, liens, security interests, or other encumbrances on the Collateral and may pay for the repair of any damage to the Collateral, the maintenance and preservation thereof and for insurance thereon. Debtor agrees to reimburse Secured Party on demand for any payments so made and until such reimbursement, the amount of any such payment with interest at ten (10%) per cent per annum from date of payment until reimbursement, shall be added to the indebtedness owned by Debtor and shall be secured by this security agreement.

CHANGE OF RESIDENCE OR LOCATION OF COLLATERAL. Debtor will immediately notify Secured Party in writing of any change in Debtor's residence, and Debtor will not permit any of the Collateral to be removed from the location specified herein without the written consent of Secured Party.

EVENTS OF DEFAULT. Debtor shall be in default under this agreement upon the happening of any of the following events or conditions:

- Default in the payment or performance of any obligation, covenant or liability contained or referred to herein;
- Any warranty, representation or statement made or furnished to Secured Party by or in behalf of Debtor proves to have been false in any material respect when made or furnished;
- Any event which results in the acceleration of the maturity of the indebtedness of Debtor or others under any indenture, agreement or undertaking;
- Loss, theft, substantial damage, destruction, sale or encumbrance to or of any of the Collateral, or the making of any levy, seizure or attachment thereof or thereon;
- Any time the Secured Party believes that the prospect of payment of any indebtedness secured hereby or the performance of this agreement is impaired;
- Death, dissolution, termination of existence, insolvency, business failure, appointment of a receiver for any part of the Collateral, assignment for the benefit of creditors or the commencement of any proceeding under any bankruptcy or insolvency law by or against Debtor or any guarantor or surety for Debtor.

REMEDIES. Upon such default and at any time thereafter Secured Party may declare all obligations secured hereby immediately due and payable and may proceed to enforce payment of the same and exercise any and all of the rights and remedies provided by the Uniform Commercial Code as well as all other rights and remedies possessed by Secured Party. Secured Party may require Debtor to assemble the Collateral and make it available to Secured Party at any place to be designated by Secured Party which is reasonably convenient to both parties. Unless the Collateral is perishable or threatens to decline speedily in value or is of a type customarily sold on a recognized market, Secured Party will give Debtor reasonable notice of the time and place of any public sale thereof or of the time after which any private sale or any other intended disposition thereof is to be made. The requirements of reasonable notice shall be met if such notice is mailed, postage prepaid, to the address of Debtor shown at the beginning of this agreement at least five days before the time of the sale or disposition. Expenses of retaking, holding, preparing for sale, selling or the like shall include Secured Party's reasonable attorneys' fees and legal expenses.

No waiver by Secured Party of any default shall operate as a waiver of any other default and the terms of this agreement shall be binding upon the heirs, executors, administrators, successors, and assigns of the parties hereto. Signed and delivered the day and year first above written.

SECURED PARTY: TYMCO Inc.

DEBTOR: City of Crete, NE _____

(Name)
By: Kenneth J. Young, President _____
(Name, Title)

(Name)
By: _____
(Name)

► Under Internal Revenue Code section 149(e)

► See separate instructions.

Department of the Treasury
Internal Revenue Service

Caution: If the issue price is under \$100,000, use Form 8038-GC.

► Go to www.irs.gov/F8038G for instructions and the latest information.

Part I Reporting Authority		Check box if Amended Return <input type="checkbox"/>
1 Issuer's name City of Crete		2 Issuer's employer identification number (EIN) 47-6006154
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)		3b Telephone number of other person shown on 3a
4 Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	5 Report number (For IRS Use Only)
243 East 13th St.		3
6 City, town, or post office, state, and ZIP code Crete, NE 68333		7 Date of issue 6-15-25
8 Name of issue Municipal Lease/Purchase of Street Sweeper		9 CUSIP number
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information		10b Telephone number of officer or other employee shown on 10a 402-826-4312

Part II Type of Issue (Enter the issue price.) See the instructions and attach schedule.	
11 Education	11
12 Health and hospital	12
13 Transportation	13
14 Public safety	14
15 Environment (including sewage bonds)	15
16 Housing	16
17 Utilities	17
18 Other. Describe ► Public Works/Street Dept.	18 220,971.00
19a If bonds are TANs or RANs, check only box 19a	<input type="checkbox"/>
b If bonds are BANs, check only box 19b	<input type="checkbox"/>
20 If bonds are in the form of a lease or installment sale, check box	<input checked="" type="checkbox"/>

Part III Description of Bonds. Complete for the entire issue for which this form is being filed.				
(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21 06-15-28	\$ 220,971.00	\$ 0	4 years	4.50 %

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)	
22 Proceeds used for accrued interest	22 0
23 Issue price of entire issue (enter amount from line 21, column (b))	23 0
24 Proceeds used for bond issuance costs (including underwriters' discount)	24
25 Proceeds used for credit enhancement	25
26 Proceeds allocated to reasonably required reserve or replacement fund	26
27 Proceeds used to refund prior tax-exempt bonds. Complete Part V	27
28 Proceeds used to refund prior taxable bonds. Complete Part V	28
29 Total (add lines 24 through 28)	29 0
30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30 0

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.	
31 Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded	_____ years
32 Enter the remaining weighted average maturity of the taxable bonds to be refunded	_____ years
33 Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY)	_____
34 Enter the date(s) the refunded bonds were issued ► (MM/DD/YYYY)	_____

Part VI Miscellaneous

35 Enter the amount of the state volume cap allocated to the issue under section 141(b)(5)	35	0
36a Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions	36a	0
b Enter the final maturity date of the GIC ▶ (MM/DD/YYYY) _____		
c Enter the name of the GIC provider ▶ _____		
37 Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units	37	0
38a If this issue is a loan made from the proceeds of another tax-exempt issue, check box ▶ <input type="checkbox"/> and enter the following information:		
b Enter the date of the master pool bond ▶ (MM/DD/YYYY) _____		
c Enter the EIN of the issuer of the master pool bond ▶ _____		
d Enter the name of the issuer of the master pool bond ▶ _____		
39 If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box ▶ <input type="checkbox"/>		
40 If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box ▶ <input type="checkbox"/>		
41a If the issuer has identified a hedge, check here ▶ <input type="checkbox"/> and enter the following information:		
b Name of hedge provider ▶ _____		
c Type of hedge ▶ _____		
d Term of hedge ▶ _____		
42 If the issuer has superintegrated the hedge, check box ▶ <input type="checkbox"/>		
43 If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box ▶ <input type="checkbox"/>		
44 If the issuer has established written procedures to monitor the requirements of section 148, check box ▶ <input type="checkbox"/>		
45a If some portion of the proceeds was used to reimburse expenditures, check here ▶ <input type="checkbox"/> and enter the amount of reimbursement ▶ _____		
b Enter the date the official intent was adopted ▶ (MM/DD/YYYY) _____		

Signature and Consent	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.				
	▶ _____ Signature of issuer's authorized representative	Date	▶ _____ Type or print name and title		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶			Firm's EIN ▶	
	Firm's address ▶			Phone no.	

SAMPLE CERTIFICATE OF INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

COMPANIES AFFORDING COVERAGE

PRODUCER	COMPANY LETTER	A	NOTE: Company must be rated A- or better by Best's Key Rating Guide. SHOW RATING next to company name.
	COMPANY LETTER	B	
	COMPANY LETTER	C	
INSURED	COMPANY LETTER	D	
	COMPANY LETTER	E	

COVERAGES: This is to certify that the policies of insurance listed below have been issued to the insured named above for the policy period indicated. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions and conditions of such policies. Limits shown may have been reduced by paid claims.

CO LTR	INSURED	POLICY NUMBER	Date Policy Effective (MM/DD/YY)	Date Policy Expires (MM/DD/YY)	ALL LIMITS IN THOUSANDS	
	GENERAL LIABILITY <input type="checkbox"/> Commercial General Liability <input type="checkbox"/> Claims Made <input type="checkbox"/> Occurrence <input type="checkbox"/> Owner's & Contractors Protection <input type="checkbox"/> Deductible \$				General Aggregate	\$
					Products Comp/Ops Aggregate	\$
					Personal & Advertising Injury	\$
					Each Occurrence	\$
					Fire Damage (Any One Fire)	\$
					Medical Expense (Any One Person)	\$
	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> Any Auto <input type="checkbox"/> All Owned Autos <input type="checkbox"/> Scheduled Autos <input type="checkbox"/> Hired Autos <input type="checkbox"/> Non-Owned Autos <input type="checkbox"/> Garage Liability <input type="checkbox"/> Deductible \$				CSL	\$ 1,000.00
					Bodily Injury (per person)	\$
					Bodily Injury (per accident)	\$
					Property Damage	\$
	EXCESS LIABILITY <input type="checkbox"/> Other Than Umbrella Form				Each Occurrence	Aggregate
					\$	\$
	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY				STATUTORY LIMITS	
					\$	(Each Accident)
					\$	(Disease Policy Limit)
					\$	(Disease-Each Employee)
	OTHER: Collision Coverage AND Comprehensive or Specified Causes of Loss				Actual Cash Value of Sweeper with Collision Ded. of \$ _____ (Note: Ded. must be no greater than \$1,000.00)	

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS:

TYMCO Inc. is added as an **Additional Insured** to the Liability Coverage and as a **Loss Payee** for Physical Damage Coverage

CERTIFICATE HOLDER
 TYMCO Inc.
 P.O. Box 2368
 Waco, TX 76703

CANCELLATION

Should any of the above described policies be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the Certificate Holder named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives

Authorized Representative

TYMCO Requirements