

CITY OF CRETE, NEBRASKA
CITY COUNCIL REGULAR MEETING

May 19, 2020

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

Those in attendance pledged allegiance to the flag.

1. Open Meeting

Mayor Dave Bauer called the meeting to order at 6:00pm.

2. Roll Call

Brian Carnes: Present

Kyle Frans: Present

Ryan Hinz: Present

Jack Oelschlager: Present

Travis Sears: Present

Dale Strehle: Present

Present: 6.

3. Consent Agenda

Approve the Consent Agenda items. Carried with a motion by Dale Strehle and a second by Kyle Frans.
Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 6, No: 0

A. Approve Meeting Minutes

1. Parks and Recreation Meeting Minutes of May 5, 2020
2. Public Safety Committee Meeting Minutes of May 5, 2020.
3. Public Works Committee Meeting Minutes of April 21, 2020.
4. City Council Meeting Minutes of May 5, 2020.

B. Accept the City Treasurer's Report

C. Approve the Payment of Claims Against the City

1. Approve Sampson Construction Change Order #7 for signage and landscape modification in the amount of \$3,049
2. JEO Invoice for \$9,072.50 for professional services related to the 22nd Street Bridge/Box Culvert Project.
4. Items of Business

A. Presentation: Nuisance property briefing by the Community Service Officer.

B. Public Hearing regarding Bethlehem Lutheran Church's request for a Special Exception Permit to operate a child care facility in a Residential zoning district.

Open Public Hearing regarding Bethlehem Church's request for Special Exception Permit. Carried with a motion by Travis Sears and a second by Dale Strehle.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

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

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

Meghan Pieper with Bethlehem Church stated that the church already operates a preschool at the location. This request would extend the hours that children are present. No public comments were received.

C. Consider directing the City Attorney to draft any documents necessary to grant a Special Exception Use Permit to Bethlehem Lutheran Church for the operation of a child care center.

Direct the City Attorney to draft documents regarding Special Exception Use Permit for Bethlehem Church. Carried with a motion by Travis Sears and a second by Brian Carnes.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

D. Consider accepting the negotiated updates to the agreement between the City and the Fraternal Order of Police, Lodge #74 and authorizing the Mayor to enter into a new agreement for the period of October 1, 2020 to September 30, 2023.

Table updates to the Fraternal Order of Police agreement for Oct. 1 2020 through Sept. 30 2023 to the June 2, 2020 meeting. Carried with a motion by Brian Carnes and a second by Travis Sears.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

E. Consider approving the plans and cost opinion for the mill and asphalt overlay project on 12th St and Linden Ave and set bid letting and opening dates.

Approve the plans and costs for asphalt overlay project at 12 & Linden and set a bid opening date of June 11, 2020 at 11:00am. Carried with a motion by Dale Strehle and a second by Brian Carnes.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

- F. Consider adopting Resolution 2020-11: A Resolution authorizing the Mayor to sign the NEPA Services Supplemental Agreement #2 for the Tuxedo Park Bridge Project.

Introduce Resolution 2020-11 regarding NEPA services supplemental agreement #2 for the Tuxedo Park Bridge project. Carried with a motion by Travis Sears and a second by Ryan Hinz.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

Pass Resolution 2020-11. Carried with a motion by Travis Sears and a second by Kyle Frans.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

- G. Consider adopting new and amended policies for the City Library.

Adopt new and amended policies for the Crete Public Library. Carried with a motion by Ryan Hinz and a second by Kyle Frans.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

- H. Consider enacting Ordinance 2104: An ordinance relating to water wells and plumbing.

Table Ordinance 2104 relating to water wells and plumbing to the June 2, 2020 meeting. Carried with a motion by Dale Strehle and a second by Brian Carnes.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

- I. Consider setting bid letting and opening dates for the purchase of a new pumper/tanker.

Approve a bid opening date of July 2, 2020 at 11:00am for a new tanker/pumper purchase. Carried with a motion by Jack Oelschlager and a second by Travis Sears.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 6, No: 0

- J. Consider opening baseball and softball fields in accordance with the Governor's guidance for resuming baseball and softball.

Table a decision regarding opening ball fields this summer and hold a special meeting on May 26, 2020 at 5:00pm regarding this topic. Carried with a motion by Kyle Frans and a second by Travis Sears.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 6, No: 0

5. Petitions - Communications - Citizen Concerns

6. Officers' Reports

Library Director Joy Stevenson reported that library circulation is up 30%. Police Chief Steve Hensel reported that a police officer has resigned and candidates will be sought to fill the open position. City Administrator Tom Ourada reported that several downtown business owners would like to hold an event or events to encourage shoppers to return to downtown as businesses begin to re-open post-COVID-19.

7. Adjournment

Motion to adjourn. Carried with a motion by Jack Oelschlager and a second by Kyle Frans.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 6, No: 0

The meeting was adjourned at 6:37pm.

Mayor

(SEAL)

City Clerk

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

City Clerk

(S E A L)

CITY OF CRETE, NEBRASKA
CITY COUNCIL PARKS & RECREATION COMMITTEE
MEETING MINUTES OF MAY 5, 2020

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

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

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

1. Open Meeting

Committee Chair Kyle Frans called the meeting to order at 4:59pm.

2. Roll Call

Kyle Frans: Present
Jack Oelschlager: Present
Dale Strehle: Present
Present: 3 Absent: 0.

Also present: City Administrator Tom Ourada, City Clerk Judi Meyer, Finance Director Jerry Wilcox, City Attorney Kyle Manley, Building Inspector Brad Bailey, other City Council Members. No members of the public were physically in attendance due to COVID- 19 assembly restrictions. Members of the public were provided information for attending by teleconference.

3. Items of Business

3.A. Discuss options for the configuration of park space in City Park and potential City action.

The committee discussed whether a through street was needed from 12th to 13th streets. By consensus the committee agreed that a through street isn't necessary. Tom Ourada will review options for City Park and bring those to the committee when available.

4. Officers' Reports

5. Adjournment

The meeting was adjourned at 5:16pm.

Recorded by City Clerk Judi Meyer

**CITY OF CRETE, NEBRASKA
CITY COUNCIL PUBLIC SAFETY COMMITTEE
MEETING MINUTES OF MAY 5, 2020**

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

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

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

1. Open Meeting

Committee Chair Jack Oelschlager called the meeting to order at 4:56pm.

2. Roll Call

Ryan Hinz: Present
Jack Oelschlager: Present
Dale Strehle: Present
Present: 3. Absent: 0

Also present: City Administrator Tom Ourada, City Clerk Judi Meyer, Finance Director Jerry Wilcox, City Attorney Kyle Manley, Building Inspector Brad Bailey, other City Council Members. No members of the public were physically in attendance due to COVID-19 assembly restrictions. Members of the public were provided information for attending by teleconference.

3. Items of Business

3.A. Discuss and provide a recommendation to the City Council on approving the Police Department's request to exchange surplus firearms for five (5) new handguns. Recommend City Council approve the Police Department request to exchange surplus firearms for new handguns. Carried with a motion by Ryan Hinz and a second by Dale Strehle.

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

4. Officers' Reports

5. Adjournment

The meeting was adjourned at 4:58pm.

Recorded by City Clerk Judi Meyer



Public Works Committee Meeting
April 21, 2020
4:30 p.m.
Crete Public Library Community Room

Roll Call:

Committee Members Present:

Dale Strehle – by zoom
Brian Carnes – by zoom
Travis Sears

Others Present:

Tom Ourada, City Administrator	Judi Meyer, City Clerk
Jack Oelschlager, Council Person	Ryan Hinz, Council Person
Kyle Frans, Council Person - by zoom	Kyle Manley, City Attorney
Jerry Wilcox, Finance Dir. - by zoom	Mike Kalkwarf, IT
Dee Drake, Public Works – by zoom	Dave Bauer, Mayor
Brad Bailey, Building Inspector	

Special Order of Business

A. Overlay Project on 12th Street and Linden Avenue:

Tom explained this agreement has been revised by JEO for the overlay project on 12th Street from Linden to Main and on Linden from 12th-13th Streets. Tom recommends the committee recommend this agreement for council. After discussion, Travis made a motion to accept JEO’s contract agreement for \$9,990 and the cost estimate of \$76,190. Brian seconded the motion. All in favor: Brian, yes; Travis, yes; Dale, yes. Motion passed.

B. Off-Street Parking District:

Tom reminded the committee this is coming back to them with more information as they requested. Kyle explained to them that the City can assess the cost of the parking lot to the owners that will benefit from it. He also told them the process to make the district and who they could include in this district. There was substantial discussion on this issue. Travis made a motion to table this item until the next meeting with a second from Dale. All in favor: Travis, yes; Dale, yes. Brian was having connectivity issues at this time. Motion passed.

C. City Hall Sidewalk & Stairs at City Hall:

Tom informed the committee of the engineer’s estimate for replacing the concrete steps and sidewalk in front of City Hall. There are funds to pay for this project. After discussion, Travis made a motion to put this project out to bid. Brian seconded the motion. All in favor: Brian, yes; Travis, yes; Dale, yes. Motion passed.

D. Ordinance 2103:

Tom talked to the committee about Nestle wanting to purchase a piece of property between Dittmer’s FormFit property and Nestle. Tom recommends this property be vacated and sold. The plans for this property to become a through street will not become a reality due to developing. There was discussion. Travis made a motion, with a second from Brian to go ahead with vacating the outlying property as stated on the ordinance. All in favor: Brian, yes; Travis, yes; Dale, yes. Motion passed.

E. JEO Consulting Contract:

Tom spoke with the committee about this capital outlay project for \$193,000. He will give more information in the Finance committee meeting. This is just an FYI.

F. Updated Water Main Plan:

Tom talked to the committee about the capital improvement projects. He didn't think the City should embark on such costly projects at this time with the current health situation. He thinks the City should just put in the 6" water main into Westwoods and South on Hwy 103. After discussion, Travis made a motion to go ahead with the 6" water main into Westwoods and the development design plan South on Hwy 103 into Belohlavy Estates. Brian seconded the motion. All in favor: Brian, yes; Travis, yes; Dale, yes. Motion passed.

G. Water & Sewer Service Cost Estimate :

Tom talked to the committee about this project. He said it is an all or nothing project. The cost is \$500,500. The builder needs to know what he isn't covering, the City will cover. This is an engineer's estimate so Tom's hoping the cost is less. After discussion, Travis made a motion to approve the Belohlavy Industrial Tract for \$500,500. Brian seconded the motion. All in favor: Brian, yes; Travis, yes; Dale, yes. Motion passed.

Officer's Report

Adjournment

Meeting Adjourned at 5:22 p.m.

Dale Strehle, Chairman

**CITY OF CRETE, NEBRASKA
CITY COUNCIL REGULAR MEETING
MINUTES OF MAY 5, 2020**

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Those in attendance pledged allegiance to the flag.

1. Open Meeting

Mayor Dave Bauer called the meeting to order at 6:00pm.

2. Roll Call

Brian Carnes: Present
Kyle Frans: Present
Ryan Hinz: Present
Jack Oelschlager: Present
Travis Sears: Present
Dale Strehle: Present
Present: 6. Absent: 0

3. Consent Agenda

Approve the Consent Agenda items. Carried with a motion by Dale Strehle and a second by Brian Carnes. Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 6, No: 0

3.A. Approve Meeting Minutes

- 3.A.1. Finance Committee Meeting Minutes of April 21, 2020
- 3.A.2. Personnel Committee Meeting Minutes of April 21, 2020
- 3.A.3. City Council Meeting Minutes of April 21, 2020

3.B. Accept the City Treasurer's Reports

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

4. Items of Business

4.A. Mayor's Arbor Day Proclamation

The Proclamation was read by the City Clerk.

4.B. Consider confirming the Mayor's appointment of Jeffrey Kramer as police officer for the City of Crete and Oath of Office.

Confirm the Mayor's appointment of Jeffrey Kramer as a police officer of the Crete Police Department. Carried with a motion by Brian Carnes and a second by Kyle Frans.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

4.C. Consider confirming the Mayor's appointment of Callie Lamkin as police officer for the City of Crete and Oath of Office.

Confirm the Mayor's appointment of Callie Lamkin as a police officer of the Crete Police Department. Carried with a motion by Brian Carnes and a second by Jack Oelschlager.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

4.D. Public Hearing regarding the special assessment of costs for alley improvements in Street Improvement District No. 2017-1.

Open Public Hearing regarding special assessment of costs for alley improvements in Street Improvement District No. 2017-1. Carried with a motion by Dale Strehle and a second by Brian Carnes.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

Close Public Hearing. Carried with a motion by Dale Strehle and a second by Brian Carnes.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

No public comments were received.

4.E. Consider adopting Resolution 2020-11: A Resolution equalizing, levying, and assessing the costs of improvements in and to Street Improvement District No. 2017-1.

Pass Resolution 2020-11 assessing the costs of improvements in and to Street Improvement District No. 2017-

1. Carried with a motion by Dale Strehle and a second by Brian Carnes.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

4.F. Consider approving the Police Department's request to exchange surplus firearms for five (5) new handguns.

Approve the Police Department's request to exchange surplus firearms for five new handguns. Carried with a motion by Jack Oelschlager and a second by Kyle Frans.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

4.G. Consider approving the revised scope and costs for water main projects.

Approve the revised scope and costs for 2020 water main projects. Carried with a motion by Dale Strehle and a second by Brian Carnes.

Brian Carnes: Aye, Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

5. Petitions - Communications - Citizen Concerns

6. Officers' Reports

City Administrator Tom Ourada reported that the Crete Public School District is not in favor of providing funding for the proposed roundabouts. He also reported that no City staff to date have tested positive for COVID-19. Police Chief Steve Hensel reported that there had been a number of vehicle break-ins recently.

7. Adjournment

The meeting was adjourned at 6:27pm.

Mayor

(SEAL)

City Clerk

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

City Clerk

(S E A L)

CITY COUNCIL
CLAIMS PAID

AFLAC	EMPLOYEE ELECTIVE BENEFIT	\$14.61
AMERICOM COMM	COMPUTER SOFTWARE	\$745.97
AMERITAS	EMPLOYEE ELECTIVE BENEFIT	\$52.16
AQUA-CHEM INC	SUPPLIES	\$5,849.69
ART ON DISPLAY	VEHICLE GRAPHICS	\$330.00
BEATRICE CONCRETE CO.	CONCRETE	\$1,083.02
BLACK HILLS ENERGY	NATURAL GAS	\$124.11
CDW GOVERNMENT, INC.	COMPUTER EQUIPMENT	\$146.30
CITY DEPARTMENTS	VEHICLE USE	\$28.93
CITY CAFETERIA FUND	EMPLOYEE ELECTIVE BENEFIT	\$156.47
CITY PAYROLL FUND	HEALTH INSURANCE	\$11,889.81
CITY PAYROLL FUND	NET WAGES	\$39,555.09
CRETE ACE HARDWARE	SUPPLIES	\$234.01
CRETE MACHINE	SHARPEN BLADES	\$277.35
CRETE POSTMASTER	POSTAGE	\$750.62
EFTPS	FEDERAL PAYROLL TAXES	\$14,295.69
EGAN SUPPLY CO.	DISINFECTANT	\$24.64
FASTENAL COMPANY	HEATING UNIT	\$429.31
GPM	LAB	\$184.00
HEARTLAND NATURAL GAS	NATURAL GAS	\$154.31
MAX I. WALKER UNIFORM	UNIFORMS	\$125.15
M.E.A.N.	PURCHASED POWER	\$680,716.41
MUTUAL OF OMAHA	EMPLOYEE ELECTIVE BENEFIT	\$1,104.03
NAPA AUTO PARTS	PARTS	\$135.44
NE DEPT OF REVENUE	STATE PAYROLL TAXES	\$2,369.08
NE MUNICIPAL POWER POOL	SERVICES	\$1,000.00
NeHHS LAB	LAB	\$94.00
OLSSON	ENGINEERING	\$222.48
QUADIENT LEASING USA INC	POSTAGE	\$140.04
REVENUE FUND	UTILITIES	\$11,352.10
SACK LUMBER CO.	FORM STAKES	\$28.82
SAPP BROS. PETROLEUM	OIL	\$914.20
SID DILLON FORD	SERVICES	\$83.45
SIGMA-ALDRICH	TESTING SAMPLES	\$133.48
SKALA'S O.K. TIRE STORE	TIRES	\$76.65
TRANSAMERICA LIFE	EMPLOYEE ELECTIVE BENEFIT	\$60.76
U.S. BANK	SUPPLIES	\$3,950.14
UNION BANK & TRUST CO	HEALTH SAVINGS ACCOUNTS	\$2,316.78
UNION BANK & TRUST CO	RETIREMENT	\$7,211.88
UPS	POSTAGE	\$24.80
ZELLE	SERVICES	\$1,528.12
UTILITY FUNDS	SUBTOTAL	\$789,913.90
AFLAC	EMPLOYEE ELECTIVE BENEFIT	\$25.07
ALL COPY PRODUCTS INC	SERVICES	\$219.89
ALL MAKES OFFICE EQUIP. CO.	FURNITURE	\$47.00
AMERICOM COMM	COMPUTER SOFTWARE	\$745.96
AMERITAS	EMPLOYEE ELECTIVE BENEFIT	\$181.58
BAKER & TAYLOR	BOOKS	\$605.71
BEATRICE CONCRETE CO.	CONCRETE	\$2,738.34
BLACK HILLS ENERGY	NATURAL GAS	\$1,021.10
BNSF RAILWAY COMPANY	CULVERTS	\$1,155.20
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	\$716.36

CITY COUNCIL
CLAIMS PAID

CDW GOVERNMENT, INC.	COMPUTER EQUIPMENT	\$184.61
CITY DEPARTMENTS	VEHICLE USE	\$7.07
CITY CAFETERIA FUND	EMPLOYEE ELECTIVE BENEFIT	\$267.30
CITY PAYROLL FUND	HEALTH INSURANCE	\$19,073.24
CITY PAYROLL FUND	NET WAGES	\$58,016.43
CRETE ACE HARDWARE	SUPPLIES	\$445.40
C.A.M.C.	ALS SERV FEE	\$3,038.94
CRETE FOOD MART	SUPPLIES	\$41.38
CRETE LUMBER & FARM	KEYS	\$0.40
CRETE VETERINARY CLINIC	SERVICES	\$1,369.01
CRETE VOLUNTEER FIREMEN	REIMBURSEMENT	\$2,486.76
DANKO EMERGENCY EQUIP	VEHICLE REPAIR	\$58.69
DELL MARKETING L.P.	COMPUTER	\$1,649.68
DISCOUNTCELL, INC	COMPUTER EQUIPMENT	\$1,048.15
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$774.82
EFTPS	FEDERAL PAYROLL TAXES	\$19,908.37
EGAN SUPPLY CO.	DISINFECTANT	\$49.28
EMERGENCY MEDICAL PROD	MEDICAL SUPPLIES	\$398.89
ENVIRO-TECH PEST SERVICES	PEST CONTROL	\$78.00
FOP LODGE #74	FOP DUES	\$330.00
GALE	BOOKS	\$780.34
HEARTLAND NATURAL GAS	NATURAL GAS	\$62.85
KIDWELL	NETWORK	\$480.00
LIBRARY FURNITURE INT	FURNITURE	\$400.00
LYNN PEAVEY COMPANY	SUPPLIES	\$95.00
MANHATTAN LIFE ASSURANCE	EMPLOYEE ELECTIVE BENEFIT	\$50.40
MICHAEL TODD & CO., INC.	BATTERIES	\$82.95
MIDWEST ALARM SERVICES	SERVICES	\$85.50
MUTUAL OF OMAHA	EMPLOYEE ELECTIVE BENEFIT	\$1,438.05
NAPA AUTO PARTS	BATTERY	\$153.95
NE DEPT OF REVENUE	STATE PAYROLL TAXES	\$3,111.61
OLSSON	ENGINEERING	\$6,500.00
ORSCHELN FARM AND HOME	RECEIVER HITCH	\$54.96
OVERHEAD DOOR CO.	REPAIRS	\$247.87
PITNEY BOWES	POSTAGE	\$135.48
PRESTO-X	PEST CONTROL	\$101.00
QUADIENT FINANCE	POSTAGE	\$415.16
REVENUE FUND	UTILITIES	\$14,065.40
SACK LUMBER CO.	FORM STAKES	\$76.54
SANDRY FIRE SUPPLY LLC	EQUIPMENT PARTS	\$25.99
SCHINDLER ELEVATOR CORP	ELEVATOR INSPECTION	\$332.22
SCHOOL LIBRARY JOURNAL	RENEW MAGAZINE	\$136.99
SEWARD COUNTY NEWS	PUBLISHING	\$185.89
SIEDHOFF BODY SHOP	TOWING	\$190.00
SIRCHIE FINGER PRINT LAB	EVIDENCE SUPPLIES	\$373.79
SPRING CREEK REPAIR	POWER WASHER SOAP	\$68.95
SYNCHRONY BANK/AMAZON	BOOKS	\$1,464.02
TRANSAMERICA LIFE	EMPLOYEE ELECTIVE BENEFIT	\$199.18
TRI-STATE OIL RECLAIMERS	USED OIL	\$75.00
U.S. BANK	SUPPLIES	\$1,586.50
UMB NA	VP BOND INTEREST	\$13,007.50
UNION BANK & TRUST CO	HEALTH SAVINGS ACCOUNTS	\$2,325.63

CITY COUNCIL
CLAIMS PAID

UNION BANK & TRUST CO	RETIREMENT	\$10,823.14
US DEPT OF EDUCATION AWG	EMPLOYEE ELECTIVE BENEFIT	\$180.96
VERIZON WIRELESS	CELL PHONE	\$18.02
WASTE CONNECTIONS	TRANSFER STATION FEES	\$967.00
WINDSTREAM	PHONE	\$701.12
ZELLE	SERVICES	\$2,221.88
TAX FUND	SUBTOTAL	\$179,903.47
ALL FUNDS	TOTAL	\$969,817.37

Accounts Payable Detail Listing

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121118	5/19/2020	5/19/2020	365.00	41016	5/1/2020			911	CUSTOM	Posted
	70-10-5012				FACE SHIELDS				365.00	0.00
121002	5/7/2020	5/7/2020	25.07					294	AFLAC	Posted
	24-10-3460				CAFE - AFLAC				25.07	0.00
121003	5/7/2020	5/7/2020	14.61					294	AFLAC	Posted
	23-10-3445				REG LIFE - AFLAC				14.61	0.00
121018	5/7/2020	5/7/2020	181.58						AMERITAS	Posted
	10-10-3445				CV - AMERITAS				14.41	0.00
	10-40-3445				CV - AMERITAS				79.84	0.00
	10-60-3445				CV - AMERITAS				5.49	0.00
	24-10-3445				CV - AMERITAS				40.54	0.00
	37-10-3445				CV - AMERITAS				5.27	0.00
	41-10-3445				CV - AMERITAS				21.84	0.00
	42-10-3445				CV - AMERITAS				13.75	0.00
	42-22-3445				CV - AMERITAS				0.44	0.00
									181.58	0.00
121036	5/7/2020	5/7/2020	52.16	121018	5/7/2020				AMERITAS	Posted
	21-10-3445				CV - AMERITAS				23.22	0.00
	22-10-3445				CV - AMERITAS				19.03	0.00
	23-10-3445				CV - AMERITAS				9.91	0.00
									52.16	0.00
121084	5/19/2020	5/19/2020	2,192.00	00193246	5/5/2020				AQUA-CHEM INC	Posted
	23-10-7031				SLUDGE PROCESSING				2,192.00	0.00
120955	5/19/2020	5/19/2020	242.79	2035210952	4/27/2020				BAKER & TAYLOR	Posted
	41-10-5691				BOOKS/MAGAZINES				242.79	0.00
120956	5/19/2020	5/19/2020	99.20	2035206268	4/21/2020				BAKER & TAYLOR	Posted
	41-10-5691				BOOKS/MAGAZINES				99.20	0.00
120957	5/19/2020	5/19/2020	126.99	2035208440	4/23/2020				BAKER & TAYLOR	Posted
	41-10-5691				BOOKS/MAGAZINES				126.99	0.00
120958	5/19/2020	5/19/2020	123.11	2035209133	4/24/2020				BAKER & TAYLOR	Posted
	41-10-5691				BOOKS/MAGAZINES				123.11	0.00
121128	5/19/2020	5/19/2020	97.78	2035215109	4/29/2020				BAKER & TAYLOR	Posted
	41-10-5691				BOOKS/MAGAZINES				97.78	0.00
121178	5/19/2020	5/19/2020	231.85	2035219570	5/5/2020				BAKER & TAYLOR	Posted
	41-10-5691				BOOKS/MAGAZINES				231.85	0.00
121179	5/19/2020	5/19/2020	67.79	2035227532	5/8/2020				BAKER & TAYLOR	Posted
	41-10-5691				BOOKS/MAGAZINES				67.79	0.00
120959	5/19/2020	5/19/2020	720.95	IN-236923	5/4/2020				BARCO MUNICIPAL PRODUCT	Posted
	24-10-6001				SIGN POSTS/HARDWARE				720.95	0.00
121155	5/19/2020	5/19/2020	259.31	IN-237012	5/13/2020				BARCO MUNICIPAL PRODUCT	Posted
	24-10-6000				STREET SIGNS				259.31	0.00
120960	5/19/2020	5/19/2020	114.57	1B 24934	4/29/2020				BEATRICE CONCRETE CO.	Posted
	22-10-1700				WATER PROJECT				64.50	0.00
	22-10-8500				BROOM/MAG FLT				50.07	0.00
									114.57	0.00
120961	5/19/2020	5/19/2020	430.22	C1 587017	4/27/2020				BEATRICE CONCRETE CO.	Posted
	22-10-1700				CONCRETE				430.22	0.00
120962	5/19/2020	5/19/2020	1,118.00	C1 587155	4/28/2020				BEATRICE CONCRETE CO.	Posted
	22-10-1700				WATER PROJECT				1,118.00	0.00

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120963	5/19/2020	5/19/2020	337.95	C1 587156	4/28/2020				BEATRICE CONCRETE CO.	Posted
	24-10-5980				CONCRETE				337.95	0.00
120964	5/19/2020	5/19/2020	1,271.94	C1 587288	4/29/2020				BEATRICE CONCRETE CO.	Posted
	22-10-1700				WATER PROJECT				1,271.94	0.00
120965	5/19/2020	5/19/2020	37.50	1B 24929	4/29/2020				BEATRICE CONCRETE CO.	Posted
	24-10-5980				CRUSHED CONCRETE				37.50	0.00
121027	5/19/2020	5/19/2020	915.47	44669403	4/16/2020				BLUETARP CREDIT SERVICES	Posted
	21-10-8460				TOOLBOXES				457.74	0.00
	22-10-8460				TOOLBOXES				457.73	0.00
									915.47	0.00
121028	5/19/2020	5/19/2020	786.29	44680983	4/17/2020				BLUETARP CREDIT SERVICES	Posted
	21-10-8460				TOOL BOXES				393.14	0.00
	22-10-8460				TOOL BOXES				393.15	0.00
									786.29	0.00
121170	5/19/2020	5/19/2020	109.94	83605173	4/27/2020				BOUND TREE MEDICAL, LLC	Posted
	31-21-5341				MEDICAL SUPPLIES				109.94	0.00
120966	5/19/2020	5/19/2020	1,715.10	977031	4/27/2020				CAPITAL BUSINESS SYSTEMS	Posted
	10-10-5780				SERVICE CONTRACT				501.82	0.00
	10-40-5780				SERVICE CONTRACT				377.68	0.00
	24-10-5530				SERVICE CONTRACT				117.65	0.00
	31-10-5780				SERVICE CONTRACT				130.69	0.00
	41-10-5750				SERVICE CONTRACT				254.54	0.00
	42-22-5780				SERVICE CONTRACT				332.72	0.00
									1,715.10	0.00
120968	5/19/2020	5/19/2020	352.93	977031	4/27/2020				CAPITAL BUSINESS SYSTEMS	Posted
	21-10-9740				SERVICE CONTRACT				117.65	0.00
	22-10-9740				SERVICE CONTRACT				117.64	0.00
	23-10-9740				SERVICE CONTRACT				117.64	0.00
									352.93	0.00
120969	5/19/2020	5/19/2020	348.08	XQK2759	4/23/2020				CDW GOVERNMENT, INC.	Posted
	42-10-6050				COMPUTER EXPENSE				348.08	0.00
121008	5/7/2020	5/7/2020	7.07						FUNDS CITY DEPARTMENTS	ACH 20191387
	24-10-5110				VEHICLE USE				7.07	0.00
121037	5/7/2020	5/7/2020	28.93	121008	5/7/2020				FUNDS CITY DEPARTMENTS	ACH 20192375
	21-10-9520				VEHICLE USE				18.35	0.00
	22-10-9520				VEHICLE USE				5.29	0.00
	23-10-9520				VEHICLE USE				5.29	0.00
									28.93	0.00
121070	5/19/2020	5/19/2020	375.00		5/19/2020				202 CITY HALL FUND	Posted
	10-10-5360				OFFICE RENT				187.50	0.00
	24-10-5360				OFFICE RENT				150.00	0.00
	42-10-5360				OFFICE RENT				37.50	0.00
									375.00	0.00
121071	5/19/2020	5/19/2020	1,225.00		5/19/2020				202 CITY HALL FUND	Posted
	21-10-9680				OFFICE RENT				548.00	0.00
	22-10-9680				OFFICE RENT				412.00	0.00
	23-10-9680				OFFICE RENT				265.00	0.00
									1,225.00	0.00

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	Account#	Work Order		Description					Debit	Credit
121014	5/7/2020	5/7/2020	75.00						CITY OF CRETE CAFETERIA	ACK# 89371 Printed
	10-40-3456			CAFE MEDICAL - RCI					50.00	0.00
	24-10-3456			CAFE MEDICAL - RCI					25.00	0.00
									<u>75.00</u>	<u>0.00</u>
121038	5/7/2020	5/7/2020	156.47	121014	5/7/2020				CITY OF CRETE CAFETERIA	ACK# 30857 Printed
	21-10-3456			CAFE MEDICAL - RCI					10.66	0.00
	22-10-3456			CAFE MEDICAL - RCI					116.96	0.00
	23-10-3456			CAFE MEDICAL - RCI					28.85	0.00
									<u>156.47</u>	<u>0.00</u>
121057	5/19/2020	5/19/2020	410.35	50939690	4/28/2020				CITY OF CRETE TAX	Posted
	21-10-2530			CASEYS LIQUOR LICENSE					410.35	0.00
121072	5/19/2020	5/19/2020	39,167.00		5/19/2020				CITY OF CRETE TAX	Posted
	21-10-9960			SURPLUS FEE					29,167.00	0.00
	21-10-9965			FRANCHISE FEE					10,000.00	0.00
									<u>39,167.00</u>	<u>0.00</u>
121073	5/19/2020	5/19/2020	21,000.00		5/19/2020				CITY OF CRETE TAX	Posted
	50-10-2145			LB357 FUNDS					21,000.00	0.00
121079	5/19/2020	5/19/2020	15.35		5/8/2020				CITY OF CRETE TAX	Posted
	21-10-8230			HAND SOAP					15.35	0.00
121080	5/19/2020	5/19/2020	10.00	47981070	5/1/2020				CITY OF CRETE TAX	Posted
	21-10-2530			PARKING TICKETS					10.00	0.00
121081	5/19/2020	5/19/2020	50.00	47932742	4/28/2020				CITY OF CRETE TAX	Posted
	21-10-2530			TRANSFER STATION					50.00	0.00
121075	5/19/2020	5/19/2020	209.35		5/5/2020				CITY OF CRETE HEALTH FUN	Posted
	10-10-5160			HRA FUNDS					41.72	0.00
	10-40-5160			HRA FUNDS					45.38	0.00
	10-60-5160			HRA FUNDS					7.32	0.00
	24-10-5160			HRA FUNDS					41.72	0.00
	37-10-5160			HRA FUNDS					14.64	0.00
	41-10-5160			HRA FUNDS					58.57	0.00
									<u>209.35</u>	<u>0.00</u>
121076	5/19/2020	5/19/2020	156.65		5/5/2020				CITY OF CRETE HEALTH FUN	Posted
	21-10-9620			HRA FUNDS					92.71	0.00
	22-10-9620			HRA FUNDS					39.31	0.00
	23-10-9620			HRA FUNDS					24.63	0.00
									<u>156.65</u>	<u>0.00</u>
121004	5/7/2020	5/7/2020	17,257.26						296 CITY OF CRETE PAYROLL FUN	ACK# 89372 Printed
	10-10-3455			CH -BCBS					1,331.14	0.00
	10-40-3455			CH -BCBS					7,668.58	0.00
	10-60-3455			CH -BCBS					406.66	0.00
	16-10-3455			CH -BCBS					108.46	0.00
	24-10-3455			CH -BCBS					3,091.37	0.00
	37-10-3455			CH -BCBS					815.90	0.00
	39-10-3455			CH -BCBS					129.59	0.00
	41-10-3455			CH -BCBS					1,867.53	0.00
	42-10-3455			CH -BCBS					1,803.75	0.00
	42-22-3455			CH -BCBS					29.31	0.00
	43-22-3455			CH -BCBS					4.97	0.00

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121005	5/7/2020	5/7/2020	389.39						17,257.26	0.00
	21-10-3455				RH - BCBS				389.39	0.00
121006	5/7/2020	5/7/2020	13.86						13.86	0.00
	21-10-3445				RD - PRINCIPAL					
121007	5/7/2020	5/7/2020	878.22						57.05	0.00
	10-10-3455				CD - PRINCIPAL				396.15	0.00
	10-40-3445				CD - PRINCIPAL				13.86	0.00
	10-60-3455				CD - PRINCIPAL				6.07	0.00
	16-10-3455				CD - PRINCIPAL				140.48	0.00
	24-10-3455				CD - PRINCIPAL				43.90	0.00
	37-10-3455				CD - PRINCIPAL				4.41	0.00
	39-10-3455				CD - PRINCIPAL				124.11	0.00
	41-10-3455				CD - PRINCIPAL				90.53	0.00
	42-10-3455				CD - PRINCIPAL				1.38	0.00
	42-22-3455				CD - PRINCIPAL				0.28	0.00
	43-22-3455				CD - PRINCIPAL				878.22	0.00
121039	5/7/2020	5/7/2020	11,041.35	121004			5/7/2020		4,906.20	0.00
	21-10-3455				CH - BCBS				3,386.07	0.00
	22-10-3455				CH - BCBS				2,749.08	0.00
	23-10-3455				CH - BCBS				11,041.35	0.00
121040	5/7/2020	5/7/2020	455.62	121007			5/7/2020		189.61	0.00
	21-10-3455				CD - PRINCIPAL				149.01	0.00
	22-10-3455				CD - PRINCIPAL				117.00	0.00
	23-10-3455				CD - PRINCIPAL				455.62	0.00
121156	5/19/2020	5/19/2020	6,513.88				5/13/2020			
	10-40-5470				MEETING/TRAINING				6,513.88	0.00
121151	5/19/2020	5/19/2020	2,741.10	305837			5/8/2020			
	10-10-5384				CONTRACT NEGOTIATIONS				2,741.10	0.00
121152	5/19/2020	5/19/2020	240.00	306069			5/12/2020			
	10-10-5384				GEN BUSINESS				220.00	0.00
	82-10-5386				COMMUNITY REDEVELOPMENT				20.00	0.00
									240.00	0.00
121085	5/19/2020	5/19/2020	320.00	00170394-00			4/30/2020			
	10-40-5120				MEDICAL CLEARANCE				320.00	0.00
121086	5/19/2020	5/19/2020	730.00	10000540			4/30/2020			
	10-40-5380				PSYCH SCREENING				730.00	0.00
121130	5/19/2020	5/19/2020	200.00	1604			5/11/2020			
	40-10-5692				DONATIONS				200.00	0.00
121142	5/19/2020	5/19/2020	34,550.00	1456			5/12/2020			
	62-10-6482	L-1			PLAYGROUND EQUIP				34,550.00	0.00
120970	5/19/2020	5/19/2020	25.98	B573281			4/28/2020			
	23-10-7220				OIL/MOWER				25.98	0.00
121068	5/19/2020	5/19/2020	25.72	A570288			5/6/2020			
	10-40-5329				GEN MAINT & REPAIR				25.72	0.00

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121087	5/19/2020	5/19/2020	42.23	B574267	5/6/2020			X FUNDS CRETE ACE HARDWARE	42.23	0.00
	42-10-5801				OIL					
121088	5/19/2020	5/19/2020	55.45	B574531	5/8/2020			X FUNDS CRETE ACE HARDWARE	55.45	0.00
	42-10-5332				PAINT					
121119	5/19/2020	5/19/2020	13.51	A570426	5/7/2020			X FUNDS CRETE ACE HARDWARE	9.19	0.00
	24-10-6020				CHOPSAW WHEEL				4.32	0.00
	24-10-5968				NUT & BOLTS				13.51	0.00
121120	5/19/2020	5/19/2020	25.91	B575007	5/12/2020			X FUNDS CRETE ACE HARDWARE	25.91	0.00
	24-10-6020				MISC. SUPPLIES					
121157	5/19/2020	5/19/2020	12.87	B575278	5/14/2020			X FUNDS CRETE ACE HARDWARE	12.87	0.00
	42-10-5332				CITY FOUNTAIN REPAIR					
121158	5/19/2020	5/19/2020	25.28	B575295	5/14/2020			X FUNDS CRETE ACE HARDWARE	25.28	0.00
	16-10-5330				PAINT					
121159	5/19/2020	5/19/2020	34.93	B575133	5/13/2020			X FUNDS CRETE ACE HARDWARE	34.93	0.00
	37-10-5330				BUCKET/SHOVEL HANDLE					
121171	5/19/2020	5/19/2020	5.96	A569055	4/27/2020			X FUNDS CRETE ACE HARDWARE	5.96	0.00
	31-10-5330				NUTS & BOLTS					
121172	5/19/2020	5/19/2020	114.43	B570427	4/2/2020			X FUNDS CRETE ACE HARDWARE	114.43	0.00
	31-10-5330				BLDG & GRND MAINT					
121089	5/19/2020	5/19/2020	81.69	C529039	4/30/2020			2122REV CRETE ACE HARDWARE (ELE	81.69	0.00
	21-10-8500				HUSCAVARNA SAW PARTS					
121143	5/19/2020	5/19/2020	52.70	A569299	4/29/2020			41L CRETE ACE HARDWARE (LIBR	52.70	0.00
	41-10-5541				JANITORIAL SUPPLIES					
121144	5/19/2020	5/19/2020	23.39	A569300	4/29/2020			41L CRETE ACE HARDWARE (LIBR	23.39	0.00
	41-10-5541				JANITORIAL SUPPLIES					
121145	5/19/2020	5/19/2020	50.00	A569351	4/29/2020			41L CRETE ACE HARDWARE (LIBR	50.00	0.00
	41-10-5541				JANITORIAL SUPPLIES					
121153	5/19/2020	5/19/2020	37.59	A570554	5/8/2020			2122REV CRETE ACE HARDWARE (ELE	37.59	0.00
	21-10-8500				MISC. SUPPLIES					
121173	5/19/2020	5/19/2020	7.92	B570758	4/6/2020			31FD CRETE ACE HARDWARE (FD)	7.92	0.00
	31-10-5330				BLDG & GRND MAINT					
121174	5/19/2020	5/19/2020	15.99	B570761	4/6/2020			31FD CRETE ACE HARDWARE (FD)	15.99	0.00
	31-10-5330				BLDG & GRND MAINT					
121175	5/19/2020	5/19/2020	14.39	B570763	4/6/2020			31FD CRETE ACE HARDWARE (FD)	14.39	0.00
	31-10-5330				BLDG & GRND MAINT					
121176	5/19/2020	5/19/2020	33.29	A567261	4/9/2020			31FD CRETE ACE HARDWARE (FD)	33.29	0.00
	31-10-5330				BLDG & GRND MAINT					
121177	5/19/2020	5/19/2020	10.95	A567710	4/15/2020			31FD CRETE ACE HARDWARE (FD)	10.95	0.00
	31-10-5330				BLDG & GRND MAINT					
121069	5/19/2020	5/19/2020	35.00		5/5/2020			CRETE AREA MEDICAL CENTE	35.00	0.00
	31-21-5970				LAUNDRY SERVICE					
120971	5/19/2020	5/19/2020	25.00	0968	5/4/2020			GEN CRETE FOOD MART	25.00	0.00
	23-10-7282				LAB - ICE					
120988	5/19/2020	5/19/2020	10.73		4/20/2020			GEN CRETE FOOD MART	3.40	0.00
	10-60-5345				BAIT-ANIMAL TRAP				7.33	0.00
	10-40-5970				DRINKING WATER				10.73	0.00
120972	5/19/2020	5/19/2020	64.83	652449	4/29/2020			CRETE LUMBER & FARM SUPP		0.00

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>					<u>Debit</u>	<u>Credit</u>
	31-10-3435			SOC SEC					82.82	0.00
	31-21-3435			SOC SEC					329.68	0.00
	37-10-3435			SOC SEC					278.40	0.00
	39-10-3435			SOC SEC					64.90	0.00
	41-10-3435			SOC SEC					1,275.04	0.00
	42-10-3435			SOC SEC					636.50	0.00
	42-22-3435			SOC SEC					39.16	0.00
	43-22-3435			SOC SEC					23.60	0.00
									<u>9,405.76</u>	<u>0.00</u>
121016	5/7/2020	5/7/2020	2,199.60							
	10-10-3435			MEDICARE				EFTPS	266.34	0.00
	10-40-3435			MEDICARE					867.20	0.00
	10-60-3435			MEDICARE					38.60	0.00
	16-10-3435			MEDICARE					5.56	0.00
	24-10-3435			MEDICARE					383.38	0.00
	31-10-3435			MEDICARE					19.38	0.00
	31-21-3435			MEDICARE					77.14	0.00
	37-10-3435			MEDICARE					65.10	0.00
	39-10-3435			MEDICARE					15.18	0.00
	41-10-3435			MEDICARE					298.22	0.00
	42-10-3435			MEDICARE					148.84	0.00
	42-22-3435			MEDICARE					9.14	0.00
	43-22-3435			MEDICARE					5.52	0.00
									<u>2,199.60</u>	<u>0.00</u>
121017	5/7/2020	5/7/2020	6,092.84							
	10-10-3425			FED MARRIED				EFTPS	498.60	0.00
	10-40-3425			FED MARRIED					850.27	0.00
	24-10-3425			FED MARRIED					655.46	0.00
	37-10-3425			FED MARRIED					159.54	0.00
	39-10-3425			FED MARRIED					38.14	0.00
	41-10-3425			FED MARRIED					389.25	0.00
	42-10-3425			FED MARRIED					91.23	0.00
	10-10-3425			FED SINGLE					305.87	0.00
	10-40-3425			FED SINGLE					1,865.89	0.00
	10-60-3425			FED SINGLE					134.61	0.00
	24-10-3425			FED SINGLE					291.88	0.00
	31-10-3425			FED SINGLE					9.84	0.00
	31-21-3425			FED SINGLE					62.60	0.00
	41-10-3425			FED SINGLE					307.70	0.00
	42-10-3425			FED SINGLE					384.49	0.00
	42-22-3425			FED SINGLE					28.93	0.00
	43-22-3425			FED SINGLE					18.54	0.00
									<u>6,092.84</u>	<u>0.00</u>
121041	5/7/2020	5/7/2020	7,088.44	121015	5/7/2020					
	21-10-3435			SOC SEC				EFTPS	3,460.82	0.00
	22-10-3435			SOC SEC					1,951.88	0.00
	23-10-3435			SOC SEC					1,675.74	0.00
									<u>7,088.44</u>	<u>0.00</u>
121042	5/7/2020	5/7/2020	1,658.04	121016	5/7/2020					
								EFTPS		ACH 20192376

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	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>				<u>Debit</u>	<u>Credit</u>
	21-10-3435				MEDICARE				809.66	0.00
	22-10-3435				MEDICARE				456.48	0.00
	23-10-3435				MEDICARE				391.90	0.00
									<u>1,658.04</u>	<u>0.00</u>
121043	5/7/2020	5/7/2020	5,614.29	121017	5/7/2020			EFTPS		ACH 20192376
	21-10-3425				FEDERAL PAYROLL TAXES				1,596.13	0.00
	22-10-3425				FEDERAL PAYROLL TAXES				522.61	0.00
	23-10-3425				FEDERAL PAYROLL TAXES				434.42	0.00
	21-10-3425				FEDERAL PAYROLL TAXES				1,125.29	0.00
	22-10-3425				FEDERAL PAYROLL TAXES				1,076.54	0.00
	23-10-3425				FEDERAL PAYROLL TAXES				859.30	0.00
									<u>5,614.29</u>	<u>0.00</u>
121187	5/19/2020	5/19/2020	110.00	2162877	4/30/2020			273 EMERGENCY MEDICAL PROD		Posted
	31-21-5341				MEDICAL SUPPLIES				110.00	0.00
120987	5/19/2020	5/19/2020	38.47	345401	4/30/2020			ENDICOTT CLAY PRODUCTS (P		Posted
	61-10-6464				VETERANS BRICKS				38.47	0.00
121094	5/19/2020	5/19/2020	21.75		5/5/2020			EXECUTIVE ANSWERING SER		Posted
	10-60-9980				ANSWERING SERVICE				8.70	0.00
	24-10-9980				ANSWERING SERVICE				10.88	0.00
	37-10-9980				ANSWERING SERVICE				0.43	0.00
	39-10-9980				ANSWERING SERVICE				0.43	0.00
	42-10-9980				ANSWERING SERVICE				1.31	0.00
									<u>21.75</u>	<u>0.00</u>
121095	5/19/2020	5/19/2020	65.25		5/5/2020			EXECUTIVE ANSWERING SER		Posted
	21-10-9980				ANSWERING SERVICE				43.49	0.00
	22-10-9980				ANSWERING SERVICE				10.88	0.00
	23-10-9980				ANSWERING SERVICE				10.88	0.00
									<u>65.25</u>	<u>0.00</u>
121154	5/19/2020	5/19/2020	192.10	64266023	5/14/2020			GARY FIRST NATIONAL BANK OF OM		Posted
	61-10-6477				RIFLE PARTS				192.10	0.00
121074	5/19/2020	5/19/2020	83.66	1088163	5/8/2020			STEVE FIRST NATIONAL BANK OF OM		Posted
	10-40-5530				OFFICE SUPPLIES				83.66	0.00
121019	5/7/2020	5/7/2020	300.00					FOP LODGE #74		ACH 20191389
	10-40-3477				FOP DUES				300.00	0.00
121146	5/19/2020	5/19/2020	2,226.25	37472	5/11/2020			86 GILMORE & ASSOCIATES INC		Posted
	42-10-5380				#226.343A FORMER LIBRARY SITE				2,226.25	0.00
121096	5/19/2020	5/19/2020	515.00	IW-4927	5/6/2020			GPM		Posted
	23-10-7082				ANNUAL CALIBRATION				515.00	0.00
121160	5/19/2020	5/19/2020	120.90	SH 19495	4/27/2020			HEATH SPORTS		Posted
	10-40-8231				SHIRTS				12.13	0.00
	16-10-8231				SHIRTS				12.13	0.00
	41-10-8231				SHIRTS				18.19	0.00
	24-10-9640				SHIRTS				78.45	0.00
									<u>120.90</u>	<u>0.00</u>
121161	5/19/2020	5/19/2020	18.21	SH 19495	4/27/2020			HEATH SPORTS		Posted
	21-10-8231				SHIRTS				6.07	0.00
	22-10-8231				SHIRTS				6.07	0.00
	23-10-8231				SHIRTS				6.07	0.00

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121097	5/19/2020	5/19/2020	82.20	3207	4/29/2020			117	JAY'S OIL CO.	Posted
	10-40-5801				OIL/TIRE CHANGE				82.20	0.00
121162	5/19/2020	5/19/2020	9,072.50	116792	5/15/2020			JEO CONSULTING GROUP, INC	Posted	
	62-10-6381	22-1			#R180780.00 22ND ST BRIDGE/CULVERT				9,072.50	0.00
120992	5/19/2020	5/19/2020	272.50	2-43221	4/24/2020			JONES AUTOMOTIVE	Posted	
	61-10-6477				ANTENNA-CSO PICKUP				272.50	0.00
121181	5/19/2020	5/19/2020	2.00	1111884	4/15/2020			438	KEN'S PHARMACY	Posted
	31-21-5341				MEDICAL SUPPLIES				2.00	0.00
121182	5/19/2020	5/19/2020	65.00	1111885	4/15/2020			438	KEN'S PHARMACY	Posted
	31-21-5341				MEDICAL SUPPLIES				65.00	0.00
121001	5/19/2020	5/19/2020	1,143.35	146363	1/2/2020			KIDWELL	Posted	
	10-10-6050				NETWORK SERVER				142.99	0.00
	10-40-6050				NETWORK SERVER				464.48	0.00
	24-10-6050				NETWORK SERVER				214.39	0.00
	37-10-6050				NETWORK SERVER				35.70	0.00
	31-10-6050				NETWORK SERVER				71.40	0.00
	41-10-6050				NETWORK SERVER				142.99	0.00
	42-22-6050				NETWORK SERVER				71.40	0.00
									1,143.35	0.00
121024	5/19/2020	5/19/2020	786.36	146363	1/2/2020			KIDWELL	Posted	
	21-10-9910				NETWORK SERVER				321.68	0.00
	22-10-9910				NETWORK SERVER				321.68	0.00
	23-10-9910				NETWORK SERVER				143.00	0.00
									786.36	0.00
121098	5/19/2020	5/19/2020	3,732.75	153499	5/1/2020			KIDWELL	Posted	
	10-10-6050				NETWORK PARTNERSHIP				466.83	0.00
	10-40-6050				NETWORK PARTNERSHIP				1,516.41	0.00
	24-10-6050				NETWORK PARTNERSHIP				699.93	0.00
	37-10-6050				NETWORK PARTNERSHIP				116.55	0.00
	31-10-6050				NETWORK PARTNERSHIP				233.10	0.00
	41-10-6050				NETWORK PARTNERSHIP				466.83	0.00
	42-22-6050				NETWORK PARTNERSHIP				233.10	0.00
									3,732.75	0.00
121099	5/19/2020	5/19/2020	2,567.25	153499	5/1/2020			KIDWELL	Posted	
	21-10-9910				NETWORK PARTNERSHIP				1,050.21	0.00
	22-10-9910				NETWORK PARTNERSHIP				1,050.21	0.00
	23-10-9910				NETWORK PARTNERSHIP				466.83	0.00
									2,567.25	0.00
121131	5/19/2020	5/19/2020	3,732.75	153500	5/6/2020			KIDWELL	Posted	
	10-10-6050				2ND QTR NETWORK PART				466.83	0.00
	10-40-6050				2ND QTR NETWORK PART				1,516.41	0.00
	24-10-6050				2ND QTR NETWORK PART				699.93	0.00
	37-10-6050				2ND QTR NETWORK PART				116.55	0.00
	31-10-6050				2ND QTR NETWORK PART				233.10	0.00
	41-10-6050				2ND QTR NETWORK PART				466.83	0.00
	42-22-6050				2ND QTR NETWORK PART				233.10	0.00
									3,732.75	0.00

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121132	5/19/2020	5/19/2020	2,567.25	153500	11/13/2020			KIDWELL		Posted
	21-10-9910				2ND QTR NETWORK PART				1,050.21	0.00
	22-10-9910				2ND QTR NETWORK PART				1,050.21	0.00
	23-10-9910				2ND QTR NETWORK PART				466.83	0.00
									<u>2,567.25</u>	<u>0.00</u>
121163	5/19/2020	5/19/2020	634.49	P05842	5/8/2020			MACQUEEN EQUIPMENT LLC		Posted
	24-10-5968				SWEEPER PARTS				634.49	0.00
121164	5/19/2020	5/19/2020	1,114.98	W01759	5/8/2020			MACQUEEN EQUIPMENT LLC		Posted
	24-10-5968				SWEEPER REPAIR				1,114.98	0.00
121009	5/7/2020	5/7/2020	43.19					757 MANHATTAN LIFE ASSURANC		Posted
	10-40-3460				CC - MANHATTAN				43.19	0.00
121183	5/19/2020	5/19/2020	159.75	51613115	4/30/2020			71 MATHESON TRI-GAS INC		Posted
	31-21-5265				OXYGEN				159.75	0.00
120993	5/19/2020	5/19/2020	58.25	1076881	5/6/2020			532 MAX I. WALKER UNIFORM & AI		Posted
	23-10-9640				UNIFORMS				58.25	0.00
121138	5/19/2020	5/19/2020	58.25	1078059	5/13/2020			532 MAX I. WALKER UNIFORM & AI		Posted
	23-10-9640				UNIFORMS				58.25	0.00
121121	5/19/2020	5/19/2020	48.00		5/7/2020			MCI		Posted
	10-10-5210				TOLL FREE LINE				12.00	0.00
	10-40-5220				TOLL FREE LINE				12.00	0.00
	31-10-5210				TOLL FREE LINE				12.00	0.00
	42-22-5210				TOLL FREE LINE				12.00	0.00
									<u>48.00</u>	<u>0.00</u>
121122	5/19/2020	5/19/2020	12.39		5/7/2020			MCI		Posted
	21-10-9660				TOLL FREE LINE				12.39	0.00
120994	5/19/2020	5/19/2020	3,003.00	988676	5/5/2020			901 MIDWEST LABORATORIES, IN		Posted
	23-10-7282				LABS				3,003.00	0.00
121100	5/19/2020	5/19/2020	30.42	988675	5/5/2020			901 MIDWEST LABORATORIES, IN		Posted
	21-10-9670				SUPPLIES				30.42	0.00
121022	5/7/2020	5/7/2020	262.81					MUTUAL OF OMAHA		Posted
	10-10-3445				REG LIFE - MO				15.92	0.00
	10-40-3445				REG LIFE - MO				141.21	0.00
	24-10-3445				REG LIFE - MO				34.99	0.00
	37-10-3445				REG LIFE - MO				8.32	0.00
	39-10-3445				REG LIFE - MO				6.80	0.00
	41-10-3445				REG LIFE - MO				26.54	0.00
	42-10-3445				REG LIFE - MO				26.57	0.00
	42-22-3445				REG LIFE - MO				1.23	0.00
	43-22-3445				REG LIFE - MO				1.23	0.00
									<u>262.81</u>	<u>0.00</u>
121023	5/7/2020	5/7/2020	911.66					MUTUAL OF OMAHA		Posted
	10-10-3465				DISABILITY				111.26	0.00
	10-40-3465				DISABILITY				399.74	0.00
	10-60-3465				DISABILITY				18.30	0.00
	16-10-3465				DISABILITY				2.85	0.00
	24-10-3465				DISABILITY				148.00	0.00
	37-10-3465				DISABILITY				29.84	0.00
	39-10-3465				DISABILITY				6.70	0.00
	41-10-3465				DISABILITY				117.40	0.00

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	42-10-3465				DISABILITY				71.51	0.00
	42-22-3465				DISABILITY				3.76	0.00
	43-22-3465				DISABILITY				2.30	0.00
									<u>911.66</u>	<u>0.00</u>
121044	5/7/2020	5/7/2020	319.63	121022	5/7/2020				MUTUAL OF OMAHA	Posted
	21-10-3445				REG LIFE - MO				125.91	0.00
	22-10-3445				REG LIFE - MO				159.13	0.00
	23-10-3445				REG LIFE - MO				34.59	0.00
									<u>319.63</u>	<u>0.00</u>
121045	5/7/2020	5/7/2020	687.07	121023	5/7/2020				MUTUAL OF OMAHA	Posted
	21-10-3465				DISABILITY				338.06	0.00
	22-10-3465				DISABILITY				189.85	0.00
	23-10-3465				DISABILITY				159.16	0.00
									<u>687.07</u>	<u>0.00</u>
120995	5/19/2020	5/19/2020	139.98	013075	4/30/2020				176 NAPA AUTO PARTS	Posted
	21-10-8460				IH DUMP TRUCK PARTS				139.98	0.00
120996	5/19/2020	5/19/2020	24.71	013082	4/20/2020				176 NAPA AUTO PARTS	Posted
	21-10-8460				IH DUMP TRUCK PARTS				24.71	0.00
120997	5/19/2020	5/19/2020	13.52	013078	4/30/2020				176 NAPA AUTO PARTS	Posted
	21-10-8460				IH DUMP TRUCK PARTS				13.52	0.00
120998	5/19/2020	5/19/2020	63.73	013347	5/4/2020				176 NAPA AUTO PARTS	Posted
	24-10-5970				SHOP SUPPLIES				63.73	0.00
121101	5/19/2020	5/19/2020	49.98	013348	5/4/2020				176 NAPA AUTO PARTS	Posted
	22-10-8460				BRAKE PADS				49.98	0.00
121102	5/19/2020	5/19/2020	9.99	013433	5/5/2020				176 NAPA AUTO PARTS	Posted
	22-10-8460				VEHICLE REPAIR				9.99	0.00
121184	5/19/2020	5/19/2020	103.98	011748	4/9/2020				176 NAPA AUTO PARTS	Posted
	31-10-6020				MISC. SUPPLIES				103.98	0.00
121013	5/7/2020	5/7/2020	2,736.49						ITHHOLD NE DEPT OF REVENUE	ACH 20191390
	10-10-3430				ST MARRIED				223.45	0.00
	10-40-3430				ST MARRIED				418.59	0.00
	16-10-3430				ST MARRIED				4.13	0.00
	24-10-3430				ST MARRIED				336.50	0.00
	31-21-3430				ST MARRIED				1.97	0.00
	37-10-3430				ST MARRIED				68.73	0.00
	39-10-3430				ST MARRIED				14.76	0.00
	41-10-3430				ST MARRIED				194.08	0.00
	42-10-3430				ST MARRIED				36.09	0.00
	10-10-3430				ST SINGLE				138.45	0.00
	10-40-3430				ST SINGLE				782.44	0.00
	10-60-3430				ST SINGLE				53.85	0.00
	24-10-3430				ST SINGLE				122.56	0.00
	31-10-3430				ST SINGLE				3.27	0.00
	31-21-3430				ST SINGLE				20.12	0.00
	41-10-3430				ST SINGLE				134.52	0.00
	42-10-3430				ST SINGLE				162.37	0.00
	42-22-3430				ST SINGLE				12.59	0.00
	43-22-3430				ST SINGLE				8.02	0.00
									<u>2,736.49</u>	<u>0.00</u>

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121046	5/7/2020	5/7/2020	2,385.19	121013	5/7/2020				ITHHOLD NE DEPT OF REVENUE	ACH 20192377
	21-10-3430				STATE PAYROLL TAXES				722.37	0.00
	22-10-3430				STATE PAYROLL TAXES				226.16	0.00
	23-10-3430				STATE PAYROLL TAXES				206.22	0.00
	21-10-3430				STATE PAYROLL TAXES				445.38	0.00
	22-10-3430				STATE PAYROLL TAXES				433.14	0.00
	23-10-3430				STATE PAYROLL TAXES				351.92	0.00
									<u>2,385.19</u>	<u>0.00</u>
120999	5/19/2020	5/19/2020	9.00	5598046	4/30/2020				NEBRASKA.GOV	Posted
	10-10-5380				COURT SEARCHES				9.00	0.00
121000	5/19/2020	5/19/2020	11,350.00	CUI791729	4/30/2020				NMC EXCHANGE LLC	Posted
	24-10-5771				BUCKET ON 926 LOADER				11,350.00	0.00
121025	5/19/2020	5/19/2020	10.09	APR 2020	5/1/2020				EATRICE NORRIS PUBLIC POWER	Posted
	42-10-5210				UTILITY				10.09	0.00
121026	5/19/2020	5/19/2020	8,003.36	APR 2020	5/1/2020				ACH NORRIS PUBLIC POWER DISTI	Posted
	23-10-7530				UTILITY				8,003.36	0.00
121029	5/19/2020	5/19/2020	59.16	0040124	4/30/2020				ONE CALL CONCEPTS INC	Posted
	21-10-9580				LOCATING SERVICE				29.58	0.00
	22-10-9580				LOCATING SERVICE				29.58	0.00
									<u>59.16</u>	<u>0.00</u>
121030	5/19/2020	5/19/2020	68.76	4325	5/4/2020				ORSCHELN FARM AND HOME	Posted
	21-10-8020				TORDON				68.76	0.00
121103	5/19/2020	5/19/2020	62.66	4701	5/6/2020				ORSCHELN FARM AND HOME	Posted
	42-10-5801				OIL/GREASE				62.66	0.00
121031	5/19/2020	5/19/2020	30.00	128129	4/30/2020				PAPER TIGER SHREDDING	Posted
	10-40-5380				SHREDDING				30.00	0.00
121104	5/19/2020	5/19/2020	113.30	DANPIC	10/10/2019				CHRISTINE PICARD	Posted
	31-21-4045				AMBULANCE REFUND				113.30	0.00
121105	5/19/2020	5/19/2020	275.00		4/29/2020				QUADIENT FINANCE USA INC	Posted
	10-10-5531				POSTAGE				100.00	0.00
	24-10-5531				POSTAGE				25.00	0.00
	41-10-6030				POSTAGE				75.00	0.00
	42-22-5531				POSTAGE				75.00	0.00
									<u>275.00</u>	<u>0.00</u>
121106	5/19/2020	5/19/2020	225.00		4/29/2020				QUADIENT FINANCE USA INC	Posted
	21-10-9650				POSTAGE				125.00	0.00
	22-10-9650				POSTAGE				50.00	0.00
	23-10-9650				POSTAGE				50.00	0.00
									<u>225.00</u>	<u>0.00</u>
121032	5/19/2020	5/19/2020	258.95	417979	4/16/2020				RAILROAD MANAGEMENT CO	Posted
	21-10-9690				LICENSE #304521 RENEWAL				258.95	0.00
121123	5/19/2020	5/19/2020	1,079.04		5/19/2020				REVENUE FUNDS	Posted
	39-10-4850				FRANCHISE FEE				1,079.04	0.00
121133	5/19/2020	5/19/2020	176.55	IV63089	4/23/2020				ROEHR'S MACHINERY INC.	Posted
	24-10-5968				TRACTOR REPAIR				176.55	0.00
120989	5/19/2020	5/19/2020	19,848.00	19	2/29/2020				SAMPSON CONSTRUCTION C	Posted
	62-10-6482	L-1			PROJ#18088 LIBRARY				19,848.00	0.00
120990	5/19/2020	5/19/2020	282,385.00	20	3/31/2020				SAMPSON CONSTRUCTION C	Posted
	62-10-6482	L-1			PROJ#18088 LIBRARY				282,385.00	0.00

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	Account#	Work Order		Description				Debit	Credit	
120991	5/19/2020	5/19/2020	34,300.00	21	4/30/2020					Posted
	62-10-6482	L-1		PROJ#18088 LIBRARY				34,300.00	0.00	
121134	5/19/2020	5/19/2020	296.96	IN3121514	5/5/2020					Posted
	23-10-7530			FUEL FOR GENERATORS				296.96	0.00	
121185	5/19/2020	5/19/2020	256.67	ACT#742498	4/30/2020					Posted
	31-10-5800			FUEL				256.67	0.00	
120973	5/19/2020	5/19/2020	160.00	122555	4/30/2020					Posted
	40-10-5692			LIBRARY ADS				160.00	0.00	
120974	5/19/2020	5/19/2020	32.92	122252	4/29/2020					Posted
	10-10-5390			SPECIAL ASSESSMENT				32.92	0.00	
120975	5/19/2020	5/19/2020	62.44	122361	4/28/2020					Posted
	10-10-5390			COUNCIL MINUTES				62.44	0.00	
120976	5/19/2020	5/19/2020	9.90	122363	4/28/2020					Posted
	41-10-5390			LIBRARY NOTICE				9.90	0.00	
120977	5/19/2020	5/19/2020	7.65	122364	4/28/2020					Posted
	10-10-5390			ORD #2103				7.65	0.00	
120978	5/19/2020	5/19/2020	51.30	122365	4/28/2020					Posted
	10-10-5390			ORD #2102				51.30	0.00	
120979	5/19/2020	5/19/2020	603.20	122652	4/30/2020					Posted
	70-10-5002			COVID PARK SIGNS				603.20	0.00	
120980	5/19/2020	5/19/2020	256.50	122605	4/30/2020					Posted
	22-10-9880			HYDRANT FLUSING				256.50	0.00	
121124	5/19/2020	5/19/2020	9.90	122798	5/5/2020					Posted
	10-10-5390			COUNCIL NOTICE 5/19				9.90	0.00	
121125	5/19/2020	5/19/2020	11.25	122799	5/6/2020					Posted
	10-10-5390			GEN NOTICE 5/19				11.25	0.00	
121126	5/19/2020	5/19/2020	10.80	122800	5/6/2020					Posted
	90-10-5390			ECO DEV NOTICE 5/14				10.80	0.00	
121186	5/19/2020	5/19/2020	10.35	122362	4/28/2020					Posted
	31-10-5390			LEGAL-FIRE DEPT				10.35	0.00	
121033	5/19/2020	5/19/2020	20.75	8FCB600863	5/6/2020					Posted
	21-10-8460			TIRE REPAIR				20.75	0.00	
121077	5/19/2020	5/19/2020	323.22	8FCB600223	5/7/2020					Posted
	10-40-5791			UNIT 5 REPAIR				323.22	0.00	
121078	5/19/2020	5/19/2020	52.72	8FCB601562	5/8/2020					Posted
	10-40-5801			UNIT 2 OIL/TIRE CHANGE				52.72	0.00	
121135	5/19/2020	5/19/2020	259.54	8FCB601691	5/12/2020					Posted
	10-40-5791			SET BELT REPAIR				259.54	0.00	
121035	5/19/2020	5/19/2020	4,815.34	5700092158	4/9/2020					Posted
	21-10-8060			BREAKER BUSHINGS				4,815.34	0.00	
121034	5/19/2020	5/19/2020	27.00	58844	4/30/2020					Posted
	24-10-5810			TIRE REPAIR				27.00	0.00	
121139	5/19/2020	5/19/2020	10.25	58983	4/30/2020					Posted
	42-10-5810			TIRE REPAIR				10.25	0.00	
121055	5/19/2020	5/19/2020	8.94	0030609050120	5/1/2020					Posted
	10-40-5970			INTERNET-1945 FOREST				8.94	0.00	
121052	5/19/2020	5/19/2020	17.87	0014710050120	5/1/2020					Posted
	16-10-5210			UTILITY-239 E 13TH				17.87	0.00	
121053	5/19/2020	5/19/2020	182.34	0001865050120	5/1/2020					Posted
	10-10-5210			INTERNET				64.69	0.00	

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	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>				<u>Debit</u>	<u>Credit</u>
	10-40-5220				INTERNET				46.88	0.00
	10-10-5210				TV				1.12	0.00
	31-10-5210				INTERNET				16.10	0.00
	41-10-6050				INTERNET				35.38	0.00
	41-10-6050				TV				3.76	0.00
	31-10-5210				TV				1.71	0.00
	10-40-5220				TV				4.99	0.00
	44-10-5210				TV				7.71	0.00
									<u>182.34</u>	<u>0.00</u>
121054	5/19/2020	5/19/2020	39.94	0001865050120	5/1/2020				SPECTRUM ACH	Posted
	21-10-9910				TV				2.70	0.00
	21-10-9910				INTERNET				25.37	0.00
	22-10-9910				TV				1.14	0.00
	22-10-9910				INTERNET				10.73	0.00
									<u>39.94</u>	<u>0.00</u>
121056	5/19/2020	5/19/2020	8.94	0023984050120	5/1/2020				SPECTRUM ACH	Posted
	44-10-5210				UTILITY/1410 MAIN				8.94	0.00
121140	5/19/2020	5/19/2020	376.20	3015702M	5/1/2020				STRYKER SALES CORPORATI	Posted
	31-21-5791				RESCUE EQUIP				376.20	0.00
121136	5/19/2020	5/19/2020	700.03	1147833 CL	4/30/2020				TITAN MACHINERY	Posted
	22-10-8460				REPAIR 580 SUPER N				700.03	0.00
121020	5/7/2020	5/7/2020	63.29						TRANSAMERICA LIFE	Posted
	10-10-3445				CA - TRANS				10.92	0.00
	10-40-3445				CA - TRANS				22.88	0.00
	10-60-3445				CA - TRANS				11.44	0.00
	24-10-3445				CA - TRANS				3.58	0.00
	41-10-3445				CA - TRANS				14.47	0.00
									<u>63.29</u>	<u>0.00</u>
121021	5/7/2020	5/7/2020	36.30						TRANSAMERICA LIFE	Posted
	10-10-3445				REG ILL - TRANS				11.50	0.00
	10-40-3445				REG ILL - TRANS				20.97	0.00
	24-10-3445				REG ILL - TRANS				3.83	0.00
									<u>36.30</u>	<u>0.00</u>
121047	5/7/2020	5/7/2020	14.58	121020	5/7/2020				TRANSAMERICA LIFE	Posted
	21-10-3445				CA - TRANS				7.42	0.00
	22-10-3445				CA - TRANS				3.58	0.00
	23-10-3445				CA - TRANS				3.58	0.00
									<u>14.58</u>	<u>0.00</u>
121048	5/7/2020	5/7/2020	15.80	121021	5/7/2020				TRANSAMERICA LIFE	Posted
	21-10-3445				REG ILL - TRANS				8.14	0.00
	22-10-3445				REG ILL - TRANS				3.83	0.00
	23-10-3445				REG ILL - TRANS				3.83	0.00
									<u>15.80</u>	<u>0.00</u>
121165	5/19/2020	5/19/2020	75.00	256235	5/13/2020				TRI-STATE OIL RECLAIMERS I	Posted
	39-10-5801				USED OIL				75.00	0.00
121060	5/19/2020	5/19/2020	97.75	02307	5/6/2020				CLERK U.S. BANK	Posted
	43-22-5541				JANITORIAL				97.75	0.00
121061	5/19/2020	5/19/2020	59.96	111251520149714	5/5/2020				TOM U.S. BANK	Posted

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>					<u>Debit</u>	<u>Credit</u>
121148	5/19/2020	5/19/2020	52.25	01419CO2008392	4/2/2020				59.96	0.00
	23-10-9910			BATTERY				JOY U.S. BANK		Posted
	40-10-5692			DONATIONS					55.00	0.00
	40-10-5692			DONATIONS					0.00	2.75
									<u>55.00</u>	<u>2.75</u>
121149	5/19/2020	5/19/2020	45.49	01419DA20090784	4/7/2020					Posted
	40-10-5692			DONATIONS				JOY U.S. BANK	45.49	0.00
121150	5/19/2020	5/19/2020	76.99	01419DA20100531	4/14/2020					Posted
	40-10-5692			DONATIONS				JOY U.S. BANK	76.99	0.00
121063	5/19/2020	5/19/2020	612.00	1454	4/29/2020					Posted
	50-10-5380			PROF SERVICES				UNION BANK & TRUST	612.00	0.00
121107	5/19/2020	5/19/2020	45.76	2818	4/30/2020					Posted
	10-10-5160			HSA FEES				UNION BANK & TRUST	9.12	0.00
	10-40-5160			HSA FEES					9.92	0.00
	10-60-5160			HSA FEES					1.60	0.00
	24-10-5160			HSA FEES					9.12	0.00
	37-10-5160			HSA FEES					3.20	0.00
	41-10-5160			HSA FEES					12.80	0.00
									<u>45.76</u>	<u>0.00</u>
121108	5/19/2020	5/19/2020	34.24	2818	4/30/2020					Posted
	21-10-9620			HSA FEES				UNION BANK & TRUST	20.26	0.00
	22-10-9620			HSA FEES					8.59	0.00
	23-10-9620			HSA FEES					5.39	0.00
									<u>34.24</u>	<u>0.00</u>
121010	5/7/2020	5/7/2020	9,251.34							
	10-10-3470			RETIREMENT 7%				UNION BANK & TRUST CO	1,083.72	0.00
	10-40-3470			RETIREMENT 7%				ACH 20191392	319.66	0.00
	24-10-3470			RETIREMENT 7%					1,332.02	0.00
	37-10-3470			RETIREMENT 7%					339.14	0.00
	39-10-3470			RETIREMENT 7%					74.22	0.00
	41-10-3470			RETIREMENT 7%					1,329.16	0.00
	42-10-3470			RETIREMENT 7%					721.40	0.00
	42-22-3470			RETIREMENT 7%					42.04	0.00
	43-22-3470			RETIREMENT 7%					24.38	0.00
	10-40-3470			PD RETIREMENT 7%					3,985.60	0.00
									<u>9,251.34</u>	<u>0.00</u>
121011	5/7/2020	5/7/2020	423.74							
	10-10-3471			DEF COMP 457				UNION BANK & TRUST CO	18.75	0.00
	10-40-3471			DEF COMP 457				ACH 20191392	80.00	0.00
	24-10-3471			DEF COMP 457					206.25	0.00
	39-10-3471			DEF COMP 457					9.55	0.00
	42-10-3471			DEF COMP 457					20.45	0.00
	10-40-3471			DEF COMP 457 %					88.74	0.00
									<u>423.74</u>	<u>0.00</u>
121012	5/7/2020	5/7/2020	2,182.11							
	10-10-3456			CM - HSA				UNION BANK & TRUST CO	240.95	0.00
	10-40-3456			CM - HSA				ACH 20191391	1,050.78	0.00
	24-10-3456			CM - HSA					156.97	0.00

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	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>				<u>Debit</u>	<u>Credit</u>
	37-10-3456				CM - HSA				118.26	0.00
	41-10-3456				CM - HSA				393.34	0.00
	42-10-3456				CM - HSA				215.60	0.00
	42-22-3456				CM - HSA				5.35	0.00
	43-22-3456				CM - HSA				0.86	0.00
									<u>2,182.11</u>	<u>0.00</u>
121049	5/7/2020	5/7/2020	7,091.42	121010			5/7/2020		UNION BANK & TRUST CO	ACH 20192379
	21-10-3470				RETIREMENT				3,475.00	0.00
	22-10-3470				RETIREMENT				1,870.84	0.00
	23-10-3470				RETIREMENT				1,745.58	0.00
									<u>7,091.42</u>	<u>0.00</u>
121050	5/7/2020	5/7/2020	125.00	121011			5/7/2020		UNION BANK & TRUST CO	ACH 20192379
	21-10-3471				DF COMP				63.72	0.00
	22-10-3471				DF COMP				55.03	0.00
	23-10-3471				DF COMP				6.25	0.00
									<u>125.00</u>	<u>0.00</u>
121051	5/7/2020	5/7/2020	2,318.00	121012			5/7/2020		UNION BANK & TRUST CO	ACH 20192378
	21-10-3456				CM - HSA				958.34	0.00
	22-10-3456				CM - HSA				592.70	0.00
	23-10-3456				CM - HSA				766.96	0.00
									<u>2,318.00</u>	<u>0.00</u>
121058	5/19/2020	5/19/2020	374.00	SI-20-005805			5/1/2020		UNITE PRIVATE NETWORKS LI	Posted
	10-10-5790				INTERNET				88.00	0.00
	10-40-5540				INTERNET				99.00	0.00
	31-10-5385				INTERNET				88.00	0.00
	41-10-6050				INTERNET				99.00	0.00
									<u>374.00</u>	<u>0.00</u>
121059	5/19/2020	5/19/2020	726.00	SI-20-005805			5/1/2020		UNITE PRIVATE NETWORKS LI	Posted
	21-10-9910				INTERNET				550.00	0.00
	22-10-9910				INTERNET				88.00	0.00
	23-10-9910				INTERNET				88.00	0.00
									<u>726.00</u>	<u>0.00</u>
121147	5/19/2020	5/19/2020	6.93	R56414190			5/9/2020		UPS	Posted
	23-10-9650				POSTAGE				6.93	0.00
121166	5/19/2020	5/19/2020	592.50	41849			5/15/2020		1991 VAN DIEST SUPPLY COMPANY	Posted
	42-10-5570				CHEMICALS				592.50	0.00
121167	5/19/2020	5/19/2020	592.50	41849			5/15/2020		1991 VAN DIEST SUPPLY COMPANY	Posted
	21-10-8500				CHEMICALS				592.50	0.00
121109	5/19/2020	5/19/2020	200.11	9853704998			5/1/2020		VERIZON WIRELESS	Posted
	10-40-5220				PHONE-POLICE DEPT				200.11	0.00
121110	5/19/2020	5/19/2020	549.26	9853541557			4/28/2020		VERIZON WIRELESS	Posted
	10-10-5452				CELL PHONE				48.69	0.00
	10-10-6201				CELL PHONE				43.28	0.00
	10-40-5220				CELL PHONE				66.91	0.00
	24-10-5970				CELL PHONE				74.20	0.00
	31-10-5210				CELL PHONE				241.98	0.00
	42-22-5970				CELL PHONE				74.20	0.00
									<u>549.26</u>	<u>0.00</u>

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121111	5/19/2020	5/19/2020	316.90	9853541557	4/28/2020				VERIZON WIRELESS	Posted
	21-10-9660				CELL PHONE				211.78	0.00
	22-10-9660				CELL PHONE				74.20	0.00
	23-10-9660				CELL PHONE				30.92	0.00
									<u>316.90</u>	<u>0.00</u>
121064	5/19/2020	5/19/2020	317.87	1699558	5/1/2020				WASTE CONNECTIONS OF NE	Posted
	10-40-5329				1945 FOREST				57.89	0.00
	16-10-5210				243 E 13TH				163.55	0.00
	44-10-5210				1420 MAIN				20.69	0.00
	24-10-5330				212 E 15TH				75.74	0.00
									<u>317.87</u>	<u>0.00</u>
121065	5/19/2020	5/19/2020	515.31	1699558	5/1/2020				WASTE CONNECTIONS OF NE	Posted
	21-10-8000				320 W 9TH				28.95	0.00
	22-10-8000				320 W 9TH				28.94	0.00
	23-10-7530				100 S MAIN				457.42	0.00
									<u>515.31</u>	<u>0.00</u>
121066	5/19/2020	5/19/2020	55.56	1699978	5/1/2020				WASTE CONNECTIONS OF NE	Posted
	41-10-5330				GARBAGE SER-LIBRARY				55.56	0.00
121067	5/19/2020	5/19/2020	229.82	1700252	5/1/2020				WASTE CONNECTIONS OF NE	Posted
	42-10-5210				GARBAGE SERV-TUXEDO				229.82	0.00
121112	5/19/2020	5/19/2020	37,228.03	1699502	5/1/2020				WASTE CONNECTIONS OF NE	Posted
	21-10-4505				GARBAGE SERVICE				37,228.03	0.00
121113	5/19/2020	5/19/2020	3,547.50	474776	5/4/2020				WESCO RECEIVABLES CORP	Posted
	21-10-2600				INVENTORY				3,547.50	0.00
121082	5/19/2020	5/19/2020	486.79	MAY 2020	5/5/2020			E!!!!!!!!!!!!	WINDSTREAM	Posted
	10-10-5210				PHONE-CITY HALL				151.60	0.00
	10-40-5220				PHONE-CITY HALL				143.64	0.00
	42-22-5210				PHONE-CITY HALL				110.65	0.00
	24-10-5210				PHONE-CITY HALL				80.90	0.00
									<u>486.79</u>	<u>0.00</u>
121083	5/19/2020	5/19/2020	309.56	MAY 2020	5/5/2020			E!!!!!!!!!!!!	WINDSTREAM	Posted
	21-10-9660				PHONE-CITY HALL				122.40	0.00
	22-10-9660				PHONE-CITY HALL				61.20	0.00
	23-10-9660				PHONE-CITY HALL				125.96	0.00
									<u>309.56</u>	<u>0.00</u>
121114	5/19/2020	5/19/2020	58.29	MAY 2020	5/5/2020			E!!!!!!!!!!!!	WINDSTREAM	Posted
	44-10-5210				PHONE-COMM CTR				58.29	0.00
121115	5/19/2020	5/19/2020	73.76	MAY 2020	5/5/2020			E!!!!!!!!!!!!	WINDSTREAM	Posted
	10-10-5490				PHONE-EMERG MGMT				73.76	0.00
121116	5/19/2020	5/19/2020	62.22	MAY 2020	5/5/2020			E!!!!!!!!!!!!	WINDSTREAM	Posted
	31-10-5210				PHONE-FIRE STATION				62.22	0.00
121117	5/19/2020	5/19/2020	67.10	MAY 2020	5/5/2020			E!!!!!!!!!!!!	WINDSTREAM	Posted
	21-10-9660				PHONE-NMPP				67.10	0.00
121127	5/19/2020	5/19/2020	688.26	MAY 2020	5/5/2020			E!!!!!!!!!!!!	WINDSTREAM	Posted
	10-40-5220				PHONE-POLICE DEPT				688.26	0.00

Accounts Payable Detail Listing

CITY OF CRETE

<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Vend#</u>	<u>Vendor Name</u>	<u>Status</u>
<u>Account#</u>	<u>Work Order</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>						
			704,003.09		232 Non-voided payables listed.					

Report Setup
AP - Accounts Payable Listing : Vendor Name
Filter Options
Starting: 5/6/2020
Ending: 5/19/2020
Banks: All
Payable Status: Posted, Printed, ACH, Recorded, Voided
All Vendors Selected



AIA[®]

Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
Crete Public Library
Community and Technology
Center
Crete NE

CONTRACT INFORMATION:
Contract For: General Construction

Date: 23 August 2018

CHANGE ORDER INFORMATION:
Change Order Number: 17122-07

Date: 14 May 2020

OWNER: *(Name and address)*
City of Crete Nebraska
243 E 13 St
PO Box 86
Crete NE 68333

ARCHITECT: *(Name and address)*
BVH Architecture
440 N 8 St Ste 100
Lincoln NE 68508

CONTRACTOR: *(Name and address)*
Sampson Construction Company, Inc.
3730 S 14 St
Lincoln NE 68502

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Changes to original scope of Work as indicated on attached prior-approved Change Order Request (COR) as follows:

COR 42: new 8" letters, add trees and move shrubs per PR 26: \$3,049.00

The original Contract Sum was	\$ 5,585,000.00
The net change by previously authorized Change Orders	\$ -10,072.00
The Contract Sum prior to this Change Order was	\$ 5,574,928.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,049.00
The new Contract Sum including this Change Order will be	\$ 5,577,977.00

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

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

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

BVH Architecture
ARCHITECT *(Firm name)*

SIGNATURE
Michael E. Daily
PRINTED NAME AND TITLE
05/18/2020
DATE

Sampson Construction Company, Inc.
CONTRACTOR *(Firm name)*

SIGNATURE
Justin Sanford
PRINTED NAME AND TITLE
5/16/2020
DATE

City of Crete, Nebraska
OWNER *(Firm name)*
SIGNATURE
Dave Bauer, Mayor
PRINTED NAME AND TITLE
DATE



CHANGE ORDER REQUEST No. 0042

TITLE: PR#26 Signage & Landscape modifications

DATE: 5/11/20

TO: CITY OF CRETE
243 E 13TH STREET
CRETE, NE 68333

JOB: 18088

PROJECT:
Crete Public Library, Community &
Technology Center
1540 Grove Avenue
Crete, NE 68333

ATTN: Tom Ourada

DESCRIPTION: Cost to supply new 8" letters, add trees and move shrubs per PR#26

Response is required within 10 working days to avoid schedule and/or cost implications.

Subcontractors

Lanoha Nurseries Inc - New Landscaping	1,720.00
EPCO Inc - Building Sign	1,141.00

Overhead

Fee	143.00
Bond & G.L. Insurance	45.00

TOTAL: 3,049.00

APPROVAL: By Approval of authorized parties below, Sampson Construction is authorized to proceed with this work and the cost listed above will be incorporated into a Change Order.

ACCEPTED:

CITY OF CRETE

SAMPSON CONSTRUCTION CO INC

BAHR VERMEER HAECKER ARCH

By: Tom Ourada
Tom Ourada

By: Joe Nerud
Joe Nerud

By: Mike Daily
Mike Daily

Date: 05/15/2020

Date: 05/11/2020

Date: 05/14/2020

BVH ARCHITECTURE

PROPOSAL REQUEST

PROJECT:	Crete Public Library, Community and Technology Center	PROJECT NO.:	17122
CONTRACTOR:	Sampson Construction Co.	DATE:	05/08/2020
REFERENCE:	New Landscaping and Building Sign	PR NO.:	#26

If accepted, all Work shall be in accordance with the terms and conditions of the original Contract. This is not authorization to proceed with these changes.

DESCRIPTION

Provide all additional costs and credits associated with the following change.

1. See image of new building signage at southwest corner of building. As discussed in phone meeting on 5/7/2020, provide 8 inch high letters in same font, finish and attachments as the original letters. Three of the existing bushes will be relocated from in front of the sign. Turn the original letters and sign template over to owner for their use.
2. Reference attached drawing L200 Landscape Plan. The following changes were made:
 - a. Relocate three JSG shrubs (Juniper bushes) from south side of porch to northeast corner of parking lot. Additionally, relocate two JSG shrubs from the east side of the chiller to the northeast corner of the parking lot. Lastly, relocate three JSG shrubs from the south side of the trash enclosure to the northeast corner of the parking lot. The new location for the juniper shrubs does not need a planting bed but the lawn irrigation system should be adjusted so that it is on the east side of the shrubs and not blocked by the shrub. Shrubs will grow to 6-8 feet in diameter.
 - b. Provide credit for the two SFT (Fat Albert Spruce) trees not installed as indicated.
 - c. Add three PVW (Vanderwolf's Pyramid Pine) trees to the east side of the chiller adjust the remaining juniper bushes on that side of the chiller as required to accommodate the new trees. The planting bed and irrigation shall be enlarged to accommodate the new trees as indicated.

If you have questions or concerns, please call.

Michael E. Daily, AIA

BVH Architecture



Invoice

May 15, 2020
Project No: R180780.00
Invoice No: 116792
Invoice Amount: 9,072.50

Tom Ourada
City of Crete
PO Box 86
243 East 13th Street
Crete, NE 68333-0086

Project Manager Steve Arens

Project R180780.00 Crete 22nd Street Bridge / Box Culvert and Pipeline

Professional Services through May 8, 2020

NOTE: Invoice is for completing PER and Environmental Narrative. Current copies are uploaded to EDA website. Awaiting any comments to finalize for application.

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Preliminary Engineering Report	\$8,750.00	95 %	\$8,312.50	0.00	\$8,312.50
Environmental Narrative/Letters	\$800.00	95 %	\$760.00	0.00	\$760.00
Total	\$9,550.00		\$9,072.50	0.00	\$9,072.50
Total Amount Due Upon Receipt					\$9,072.50

Email invoice to: tom.ourada@crete.ne.gov



Nuisance properties

Community Service
Officer Keefe



Duties

- Nuisance Property Enforcement
- Animal Control
- Parking Enforcement
- Support to Police Officers
- Station and Vehicle Maintenance



Nuisance Properties





Tires

- Breeding ground for mosquitos and other disease-carrying animals because of ability to hold water
- Depreciate value of the property of others.
- Against City ordinance 4-305
- Classified as “Junk” under ordinance 4-302





Miscellaneous Metal

- Dangerous
- Decays
- Depreciate value of the property of others.
- Against City ordinance 4-305
- Classified as “Junk” under Ordinance 4-302

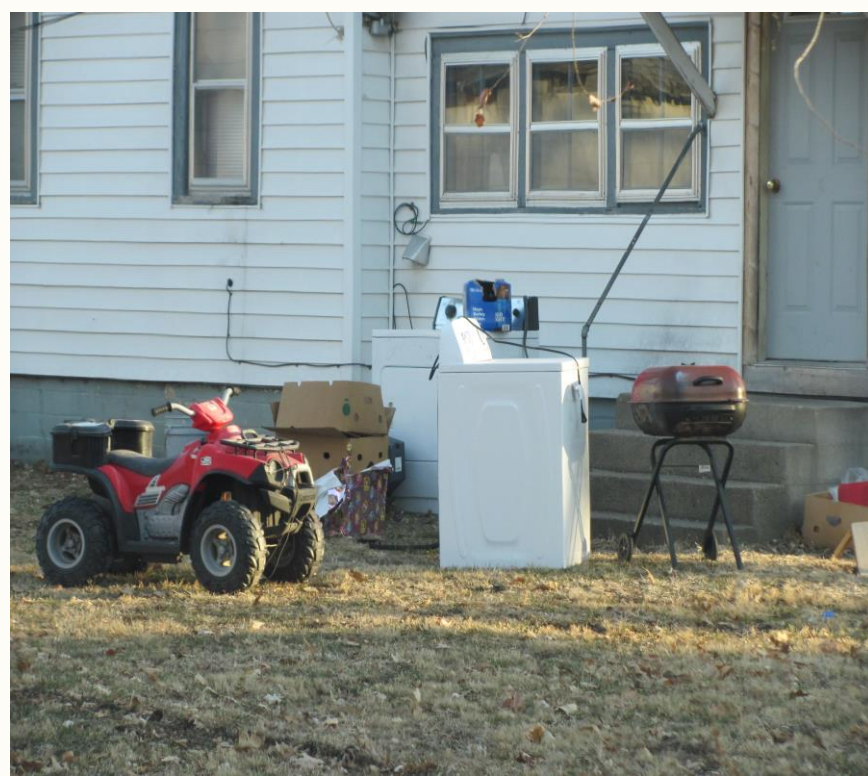


Junk Cars



- Home for feral animals
- Depreciate value of the property of others.
- Unregistered vehicles violate City Code 4-307
- Abandoned vehicles violate City Ordinance 4-308
- Classified as “junk” under ordinance 4-302





Appliances and Furniture

- Home for feral animals
- Depreciate value of the property of others
- Classified as “junk” in ordinance 4-302



Excessive Junk

- Home for feral animals
- Depreciate value of the property of others
- Classified as “litter” in ordinance 4-302



Percent Compliance Rate December 2019

- Identified and issued 30 day warning
 - 29
- Properties Clean
 - 28
- Total % compliance
 - $(28/29)*100 = 96.55\%$



Percent Compliance Rate January-March 2020

- Identified and issued 30 day warning
- 60
- Properties Clean
- 44
- Total % compliance
- $(44/60)*100 = 73.33\%$



Percent Compliance Rate December 2019-March 2020

– Identified and issued 30 day warning


– 89

– Properties Clean

– 73

– Total % compliance

– $(73/89) * 100 = 82.02\%$



Thank you
for your
time!

—
Questions??



CITY OF CRETE
APPLICATION FOR
SPECIAL EXCEPTION PERMIT

Special Exception Fee \$160

DATE OF APPLICATION: 4/23/20 APPLICATION #:

ADDRESS OR LOCATION: 837 Hawthorne Ave, Crete, NE 68333

UNDER THE PROVISIONS OF SECTION 11-230 OF THE CITY OF CRETE ZONING REGULATIONS
THE UNDERSIGNED HEREBY APPLIES FOR A SPECIAL EXCEPTION PERMIT TO:

To carry a Home Care II Child Care License to provide child care before and after school hours and as well during the summer.

ON THE PROPERTY DESCRIBED AS LOT(S)

BLOCK ADDITION

PROPOSED DEVELOPMENT OF THE PROPERTY IS SHOWN AND PLANS ATTACHED HERETO.
TYPE AND PROPOSED USE IS AS FOLLOWS:

No changes will be needed to the facility or property.

APPLICANT NAME: Bethlehem Lutheran Church

ADDRESS: 805 Hawthorne Ave, Crete, NE, 68333

E-MAIL ADDRESS: bethlehem.lutheran.crete@gmail.com

TELEPHONE #: 402-826-4359 SIGNATURE: Daniel McChary

FOR OFFICIAL USE ONLY BELOW THIS LINE

DATE PUBLISHED & POSTED:
DATE OF CITY COUNCIL HEARING:
CONDITIONS:
APPROVED: DENIED:
COPY TO:
BUILDING INSPECTOR: DATE
CITY CLERK: DATE

20882

BETHLEHEM LUTHERAN CHURCH

P. O. BOX 249
CRETE, NE 68333

76-114/1049

PAY TO THE ORDER OF

City of Crete

One hundred sixty two

DOLLARS

\$ *160*⁰⁰

DATE

4/21/36

City Bank & Trust Co.

BEHIND OUR COMMUNITY
Crete, NE • Lincoln, NE
(402) 826-2144 (402) 420-2002

FOR

⑆020882⑆ ⑆10190114⑆ 120 196⑆

John J. Chastel, Secy

MP

City of Crete/Fraternal Order of Police Lodge #74 FOP

Revised Language for Contract with Term of October 1, 2020 to September 30, 2023

ARTICLE 19

UNIFORMS

Revise Article 19, Section 1 as follows:

Section 1. Benefit. All uniform and equipment items provided by the City shall remain the property of the City and must be returned to the City upon termination of employment. The City will be responsible for replacement of supplied uniform and equipment items if unserviceable due to normal wear or on-duty damage. All uniform and equipment items are subject to the approval of the Chief of Police.

Uniforms. The City shall provide each employee with uniforms if the employee is required to wear a uniform. Uniform items shall include, but are not limited to: shirts, cargo pants, ~~a winter coats~~ and, baseball cap, rain jacket ~~(For those employees who work outdoors)~~, nametags, and other insignia, as appropriate for position and rank, etc. The City shall provide a badge of office to sworn officers.

Equipment. The City shall provide each employee with the individual equipment necessary to perform their respective duties. Individual equipment items for sworn officers shall include, but are not limited to: a whistle, police baton, handcuffs, flashlight, a primary weapon (pistol), a patrol rifle, ammunition magazines, ammunition, body armor, belt, external vest carrier, etc. The City shall make available to sworn officers one less-lethal shotgun in each primary patrol vehicle. The City shall provide training ammunition as approved by the Chief of Police.

City of Crete/Fraternal Order of Police Lodge #74 FOP

Revised Language for Contract with Term of October 1, 2020 to September 30, 2023

ARTICLE 16

OTHER INSURANCE

Revise Article 16, Section 4 as follows:

Section 4. Short Term Disability. The City agrees that bargaining unit members shall be provided the short term disability policy issued by an insurance company approved by the City Council to provide coverage for City employees ~~Mutual of Omaha in place on October 1, 2015~~. The weekly benefit provided by this policy is 66 2/3% of the average weekly wage or a weekly maximum of \$~~800~~ 1200.00, whichever is less. Employees shall not be required to use vacation or compensatory time before accessing short term disability insurance coverage or during any period of time that one is receiving short term disability insurance coverage.

Revise Article 16, Section 5 as follows:

Section 5. Long Term Disability. The City agrees that bargaining unit members shall be provided the long term disability policy issued by ~~Mutual of Omaha in place on October 1, 2015~~ an insurance company approved by the City Council to provide coverage for City employees. The monthly benefit provided by this policy is 66 2/3% of the average monthly wage or a monthly maximum of \$4,000.00, whichever is less. Employees shall not be required to use vacation or compensatory time before accessing long term disability insurance coverage or during any period of time that one is receiving long term disability insurance coverage.

City of Crete/Fraternal Order of Police Lodge #74

Revised Language for Contract with Term of October 1, 2020 to September 30, 2023

Appendix A

Revise Appendix A to reflect a total wage increase of 8% for the contract term, based on the results of the fiscal year 2020 City Sales Tax and Property Tax receipts in respect to the budgeted amount and in accordance with the following schedule:

~~October 1, 2017 – September 30, 2018 2% increase across the board.~~

October 1, 2020 - September 30, 2021 (“FY21”):

Negative 2% or greater differential in budget: 1% increase

Negative 1.99% or less differential in budget: 2% increase

~~October 1, 2018 – September 30, 2019 2% increase across the board.~~

October 1, 2021 - September 30, 2022:

If FY21 is 1% increase: 3.5% increase

If FY21 is 2% increase: 2.5% increase

~~October 1, 2019 – September 30, 2020 2.5% increase across the board.~~

October 1, 2022 - September 30, 2023: 3.5% increase.

City of Crete/Fraternal Order of Police Lodge #74

Revised Language for Contract with Term of October 1, 2020 to September 30, 2023

OTHER TERMS

All other contractual terms remain unchanged. Final acceptance subject to City Council approval.

ENGINEER'S CONCEPTUAL OPINION OF PROBABLE COST

2020 Street Improvements

Crete, NE

JEO Project No. 200351.00

Date Prepared:

April 17, 2020

**ESTIMATE OF QUANTITIES**

Item #	Description	Unit	Quantity	Unit Price	Total	
BASE BID - LINDEN AVENUE & 12TH STREET - ASPHALT MILL AND OVERLAY						
1.	Mobilization	LS	1	\$10,000.00	\$10,000	
2.	Bonding and Insurance	LS	1	\$2,500.00	\$2,500	
3.	Temporary Traffic Control Measures	LS	1	\$2,500.00	\$2,500	
4.	Cold Milling	SY	2,500	\$3.00	\$7,500	
5.	Asphalt Concrete	TONS	280	\$120.00	\$33,600	
6.	Tack Coat	GAL	375	\$1.60	\$600	
7.	Full-Depth Patching	SY	125	\$50.00	\$6,250	
8.	Adjust Valve Box to Grade	EA	3	\$500.00	\$1,500	
9.	Adjust Manhole to Grade	EA	3	\$750.00	\$2,250	
10.	4" Yellow Permanent Pavement Marking Paint	LF	851	\$3.00	\$2,553	
				Construction Subtotal	Base Bid	\$69,260
				Contingency	10%	\$6,930
				Total Opinion of Construction Cost		\$76,190

INVITATION TO BID

Sealed Proposals for the construction of “**2020 Street Improvements for the City of Crete, Nebraska,**” JEO Project No. **200351.00**, QuestCDN No. **7066957**, will be received by the City Administrator at **243 E 13th St, Crete, NE 68333**, until **11:00 AM** on the **11th** day of **June 2020**, and thereafter will be read aloud.

Bid letting attendance will be limited to one person from each of the Prime Bidders, Owner, and Engineer, only to a maximum of 10 total persons. Other plan holders and interested parties may listen live to the bid opening via the City's online meeting. In the event that there are greater than 10 total qualified people that want to attend, the City's online meeting will be utilized for them during the opening and they will be allowed to enter the room as others leave to maintain the 10 total person limit. Online meeting access details: crete.ne.gov/vnews/display.v/SEC/City%20Government%7CMeetings%20Online

The work is generally described as follows: ***The project will rehabilitate Linden Avenue from 12th Street to 13th Street and 12th Street from Main Avenue to Linden Avenue with a 2 inch mill and overlay. Manholes and valve boxes will be adjusted to grade as necessary. Existing curb and gutter and adjacent concrete pavement will remain in place.***

Opinion of Probable Cost \$65,000

Proposals will be taken for said construction work listed above by unit prices, as an aggregate bid for the entire project.

All Proposals for said construction work must be made on blanks furnished by the Engineer and must be accompanied by Bid Security of not less than 5% of the amount bid. Bid Security to be made payable to the Treasurer of the City of Crete as liquidated damages in case the bid is accepted and the bidder neglects or refuses, to enter into contract and furnish bond in accordance herewith.

Copies of the contract documents are on file with the City of Crete for examination by bidders. Complete digital project bidding documents are available at JEO's website at jeo.com for **\$20.00**. An optional paper set of project documents is available for a non-refundable price of **\$75.00** per set. Please send your check payable to JEO Consulting Group, Inc. at **2700 Fletcher Ave, Lincoln, NE 68504**. **If you have any questions, contact us at 402.474.8740**. In order to bid the project, the contract documents must be issued directly by JEO Consulting Group, Inc. or QuestCDN to the bidder.

The Owner reserves the right to waive informalities and irregularities and to make awards on bids which furnish the materials and construction that will, in their opinion serve the best interests of the Owner, and also reserves the right to reject any and/or all bids.

CRETE, NEBRASKA
Dave Bauer, Mayor

ATTEST: Judi Meyer, City Clerk

PUBLISHED: Crete News
May 27, 2020
June 3, 2020
June 10, 2020

Agreement No.	BK1730-002
Effective (NTP) Date	02/27/2020
Supplement Amount	\$12,592.73
Total Agreement Amount	CPFF \$96,965.40

PROFESSIONAL SERVICES AGREEMENT SUPPLEMENT NO. 2

CITY OF CRETE
ALFRED BENESCH & COMPANY
PROJECT NO. BRM-7076(24)
CONTROL NO. 13361
TUXEDO PARK ROAD

THIS SUPPLEMENTAL AGREEMENT is between the City of Crete ("LPA") and Alfred Benesch & Company ("Consultant"), collectively referred to as the "Parties".

WHEREAS, Consultant and LPA entered into an agreement ("Original Agreement") executed by LPA on June 6, 2017 for Consultant to provide NEPA Services for LPA's project, and

Supplemental Agreement #1 executed by LPA on June 19, ²⁰¹⁸~~2028~~ for Consultant to provide NEPA services for LPA's project, and

WHEREAS, it is necessary that 404 Permitting be added under this Supplemental Agreement, and

WHEREAS, it is necessary to increase Consultant's compensation by this Supplemental Agreement for the additional work necessary to complete the services under this Agreement, and

WHEREAS, LPA desires that this project be developed and constructed under the designation of Project No. BRM-7076(24) and formally authorizes the signing of this Agreement, as evidenced by the Resolution of LPA dated the 19th day of May, 2020, attached as Exhibit "A" and incorporated herein by this reference.

NOW THEREFORE, in consideration of these facts and mutual promises, the Parties agree as follows:

SECTION 1. SCOPE OF SERVICES

Consultant will perform the additional work as set out in Exhibit "B", Scope of Services attached and incorporated herein by this reference.

SECTION 2. NOTICE TO PROCEED AND COMPLETION

- 2.1 LPA issued Consultant a written Notice-to-Proceed on February 27, 2020. Any work or services performed by Consultant on the project prior to the date specified in the written Notice-to-Proceed is not eligible for reimbursement.
- 2.2 Consultant will complete all work stipulated in the Original Agreement, Supplemental Agreement(s) #1 and this Supplemental Agreement by December 31, 2020.

SECTION 3. FEES AND PAYMENTS

For the work required, SECTION 7 FEES AND PAYMENTS of the Original Agreement, as amended in supplement(s) #1, is hereby further amended in accordance with Exhibit "B" so that the fixed-fee-for-profit is increased from \$9,867.74 to \$11,374.34, an increase of \$1,506.60. Actual costs are increased from \$74,504.93 to \$85,591.06, an increase of \$11,086.13. The total agreement amount is increased from \$84,372.67 to \$96,965.40, an increase of \$12,592.73 which Consultant must not exceed without the prior written approval of LPA.

SECTION 4. CONFIDENTIAL INFORMATION

Documents submitted to LPA, including invoices, supporting documentation, and other information are subject to disclosure by LPA under the Nebraska Public Records Act found at Neb.Rev.Stat. § 84-712 et.seq. Accordingly, Consultant shall redact or not submit to LPA information that is confidential, including, but not limited to, financial information such as social security numbers, tax ID numbers, or bank account numbers. Consultant understands that LPA does not have sufficient resources to review and redact confidential information submitted by Consultant. If such confidential information is submitted, Consultant shall have no right of action of any kind against LPA for the disclosure of such information.

SECTION 5. CONSULTANT CERTIFICATION AND REAFFIRMATION

The undersigned duly authorized representative of Consultant, by signing this Supplemental Agreement, hereby reaffirms, under penalty of law, the truth of the certifications set out in the Original Agreement and all Supplements thereto, including this Supplement. Further, Consultant has a duty to inform LPA of any material changes in the accuracy of all assertions set out in the Original Agreement and all Supplements thereto.

SECTION 6. CERTIFICATION BY LPA

By signing this Supplemental Agreement, I do hereby certify that, to the best of my knowledge, Consultant or its representative has not been required, directly or indirectly as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, any firm or person, or
- (b) pay or agree to pay to any firm, person, or organization, any fee, contribution, donation, or consideration of any kind.

I acknowledge that this certification is to be furnished to the FHWA, upon their request, in connection with this agreement involving participation of Federal-Aid highway funds and is subject to applicable state and federal laws, both criminal and civil.


SECTION 7. ENTIRE AGREEMENT

The Original Agreement, any and all other previous supplements thereto, and this Supplemental Agreement, constitute the entire agreement ("The Agreement") between the Parties. The Agreement supersedes any and all other previous communications, representations, or other understandings, either oral or written; all terms and conditions of the Original Agreement and all previous supplements thereto, to the extent not superseded, remain in full force and effect, and are incorporated herein as if set forth in their entirety.

IN WITNESS WHEREOF, the Parties hereby execute this Supplemental Agreement pursuant to lawful authority as of the date signed by each party. Further, the Parties, by signing this Supplemental Agreement, attest and affirm the truth of each and every certification and representation set out herein.

EXECUTED by LPA this 21th day of April, 2020.
Consultant

ALFRED BENESCH & COMPANY
~~Jeffery A. Sockel, P.E.~~ *Anthony Dirks, PE*

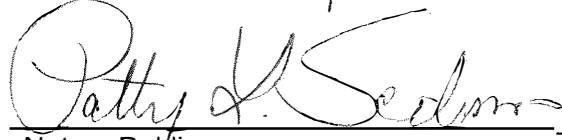


Senior Vice President

STATE OF NEBRASKA)
)ss.
DOUGLAS COUNTY)

SUBSCRIBED AND SWORN to before me this 21th day of April, 2020.





Notary Public

EXECUTED by LPA this 19th day of May, 2020.

CITY OF CRETE
Dave Bauer

Mayor

Subscribed and sworn to before me this 19th day of May, 2020.

Clerk

STATE OF NEBRASKA
DEPARTMENT OF TRANSPORTATION
Form of Agreement Approved for
Federal Funding Eligibility:

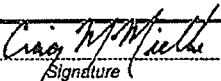
Date

Consultant Work Order (Local Projects)

Project No.: BRM 7076(24) Crete, Tuxedo Park Road		Control No.: 13361
Consultant: (Name and Representative) Alfred Benesch & Company	Agreement No.: BK1730	Work Order No.: 2
LPA: (Name and Representative) City of Crete, Tom Ourada		Constr. Change Order No.: (If applicable)
<p>All parties agree the following described work needs to be performed by the consultant as part of the referenced project. All parties concur and hereby give notice to proceed based on the following: justification to modify contract, scope of services, deliverables, schedule, and estimated total fee. All other terms of existing agreements between the parties are still in effect. It is understood by all parties that the work described herein will become part of a future supplement to the agreement indicated above.</p>		
<p>Justification to modify agreement: (Include scope of services, deliverables, and schedule) Additional Section 404 Permitting services, coordination, project management, and documentation. No change to current contract completion date of November 4, 2021.</p>		
Work Title	Summary of Fee	
	A. Total Direct Labor Cost	= 4,212.00
	B. Overhead (Factor * x A)	= 6,785.11
	C. A + B	= 10,997.11
	D. Profit/Fee (Factor ** x C)	= 1,506.60
*Overhead Factor:	161.09%	E. FCCM (Factor*** x A) = 28.64
**Profit/Fee Factor:	13.70%	F. Direct Non-Labor Cost = 60.38
***Facility Capital Cost of Money (FCCM):	0.68%	G. Subconsultant Services = 0.00
Total Fee Notes:		TOTAL FEE: C + D + E + F + G =
		<input checked="" type="checkbox"/> ESTIMATED TOTAL FEE: \$12,592.73
		<input type="checkbox"/> FINAL TOTAL FEE:

Work Order Authorization – May be granted by email and attached to this document.

Consultant:

Craig Mielke  2/13/2020
Name Signature Date

Notice to Proceed will be granted by email by:
LPS PC for Preliminary Engineering & CD PC for Construction Engineering.

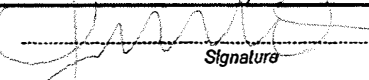
LPA:

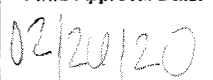
Tom Ourada  2-14-2020
Name Signature Date

LPS PC (for Preliminary Engineering) and State Rep. (for Construction Engineering):

Richard Houck  2-14-2020
Name Signature Date

LPS Unit Head Review (for PE Phase):

Nicole Taylor  02/27/20
Name Signature Date


FMIS Approval Date:


LPS Manager or Construction Engineer (Construction Phase):

Name Signature Date

FHWA: (FHWA Approval on Full Oversight Projects Only):

Name Signature Date

Notice to Proceed Date:


Distribution: Consultant, LPA – RC, State Rep., FHWA, LPS PC, NDOT Agreements Engineer, Highway Funds Manager, CD PC

NDOT Form 250, November 18

Staffing Plan

Additional Section 404

Project Name: Crete, Tuxedo Park Road, Saline County **Project Number:** BRM 7076(24)
Consultant: Alfred Benesch & Company **Control Number:** 13361
Consultant PM: Craig Mielke, 402-333-5792, cmielke@benesch.com
LPA RC/PL: Tom Ourada, 402-826-7312, tom.ourada@crete.ne.gov
NDOT PC/RC: Rick Houck
Date: January 31, 2020

Alfred Benesch
& Company

#	Code	Classification	#	Code	Classification
1	PM	Project Manager	6	ADM	Administrative
2	SENV	Sr. Environmental Scientist	7	PI	Public Involvement Specialist
3	ENV	Environmental Scientist	8	GD	Graphic Designer
4	ENG	Engineer	9	UD3	
5	DES	Designer/Technician	10	UD4	

Overhead Rate⁽¹⁾
161.09%
Fee for Profit Rate⁽²⁾
13.70%
FCCM (if applicable)
0.68%

BLENDING RATES TABLE

Template: T-WB-V1b Consult CAT EX LPA projects (rev GDW 7-14-17)

Employee Name	Job Title & Certifications	Hourly Salary Rate	% Assigned
Project Manager			
<u>Craig Mielke, PWS</u>	<u>Group Manager, Project Manager II</u>	<u>\$56.00</u>	<u>100%</u>
		Blended Rate:	\$56.00
Sr. Environmental Scientist			
<u>Craig Mielke, PWS</u>	<u>Group Manager, Project Manager II</u>	<u>\$56.00</u>	<u>50%</u>
<u>Andy Miller, PWS</u>	<u>Project Manager II</u>	<u>\$54.00</u>	<u>50%</u>
		Blended Rate:	\$55.00
Environmental Scientist			
<u>Chase Jelden</u>	<u>Project Scientist I</u>	<u>\$28.00</u>	<u>100%</u>
		Blended Rate:	\$28.00

Estimate of Hours

Additional Section 404

Project Name: Crete, Tuxedo Park Road, Saline County
 Consultant: Alfred Benesch & Company
 Consultant PM: Craig Mielke, 402-333-5792, cmielke@benesch.com
 LPA RC/PL: Tom Ourada, 402-826-7312, tom.ourada@crete.ne.g
 NDOT PC/RC: Rick Hook
 Date: January 31, 2020

Project Number: BRM 7076(24)
 Control Number: 13361
 NDOT NEPA Proj Mgr: Alison Krohn

ALFRED BENESCH

	PERSONNEL CLASSIFICATIONS										Total
	PM	SENV	ENV	ENG	DES	ADM	PI	GD	UD3	UD4	
CONSULTANT SHALL PROVIDE THE FOLLOWING SERVICES	12	44	40								96
Project Management (for 4 additional months)	12										12
Internal Revisions to Permit application (prior to NDOT submittal)		8	8								16
Revisions to permit (after NDOT comments)		8	16								24
Coordination with USACE (address comments/meeting)		24	16								40
Document comments/responses		4									4
Meetings											
<i>Total Days</i>	1.7	6.3	5.7								13.7
Total Hours	12	44	40								96

Direct Expenses**Additional Section 404**

Project Name: Crete, Tuxedo Park Road, Saline County
 Consultant: Alfred Benesch & Company
 Consultant PM: Craig Mielke, 402-333-5792, cmielke@benesch.c
 LPA RC/PL: Tom Ourada, 402-826-7312, tom.ourada@crete.ne.gov
 NDOT PC/RC: Rick Houck
 Date: January 31, 2020

Project Number: BRM 7076(24)
 Control Number: 13361

ALFRED BENESCH

Subconsultants:			Amount
Subtotal			
Printing and Reproduction:	Qty	Unit Cost	Amount
Subtotal			
Mileage/Travel:	Qty	Unit Cost	Amount
1 Trip to Crete for site Meeting (with USACE)	105	\$0.575	\$60.38
Subtotal			\$60.38
Lodging/Meals:	Qty	Unit Cost	Amount
Subtotal			
Other Miscellaneous Costs:	Qty	Unit Cost	Amount
Subtotal			
TOTAL DIRECT EXPENSES			\$60.38

Project Cost Breakdown

Additional Section 404

Project Name: Crete, Tuxedo Park Road, Saline County
Consultant: Alfred Benesch & Company
Consultant PM: Craig Mielke, 402-333-5792, cmielke@benesch.com
NDOT PC/RC: Rick Houck
Date: January 31, 2020

Project Number: BRM 7076(24)
Control Number: 13361

ALFRED BENESCH

DIRECT LABOR COSTS			
Classification	Hours	Rate	Amount
Project Manager	12	\$56.00	\$672.00
Sr. Environmental Scientist	44	\$55.00	\$2,420.00
Environmental Scientist	40	\$28.00	\$1,120.00
	96	Subtotal	\$4,212.00

DIRECT EXPENSES	Amount
Subconsultants:	
Printing And Reproduction:	
Mileage/Travel:	\$60.38
Lodging/Meals:	
Other Miscellaneous Costs:	
Subtotal	\$60.38

TOTAL PROJECT COSTS	Amount
Direct Labor Costs	\$4,212.00
Overhead @ 161.09%	\$6,785.11
Total Labor Costs	\$10,997.11
Fee for Profit Rate @ 13.70%	\$1,506.60
Facility Capital Cost of Money (FCCM) @ 0.680% (direct labor cost x FCCM%)	\$28.64
Direct Expenses	\$60.38
TOTAL COST	\$12,592.73

Closing Polices and Disaster Plans

Closing Polices

~~The Library Director, or designated staff, is authorized to close or evacuate to safety the library staff and patrons in an emergency, unsafe conditions or threatening weather conditions.~~

The City Administrator or the Emergency Management Liaison, Library Director, or Assistant Director with permission of the City Administrator may close the Library or order the evacuation of library staff and patrons due to an emergency, unsafe conditions, or threatening weather conditions.

Disaster Plans

The following policy pertains to disasters (i.e. fire, tornado, etc.) and accident response and reporting.

Fire

If smoke or fire becomes apparent, library staff should notify any patrons present in the building and leave the Library with them through the nearest posted emergency exit. These emergency exit signs are plainly posted in three places in throughout the Library. Upon leaving the Library, staff should immediately call 911 then notify appropriate City personnel regarding the situation.

Tornado

If a tornado warning is issued, library staff should notify any patrons present in the building and gather with them in the Community Room lower level of the Library. The women's restroom is the initial gathering area. Any overflow should be directed to the remaining downstairs rooms.

Leaving the building

In the event of any disaster that requires staff and patrons to leave the Library, staff and patrons should exit through the main doors and gather in the Pinnacle Pavilion area of the City Park near the gazebo, south of the Library. All on-duty library staff should be accounted for at this time. Upon leaving the Library, staff should immediately notify appropriate City personnel regarding the situation.

Accidents

If a Library patron is involved in an accident on Library grounds, Library staff should offer immediate assistance. If necessary, library staff should call 911 and may call a family member for assistance. Any accident should be documented on an Accident/Incident Report Form. will call the rescue unit and/or a family member. Any accident that requires more than routine handling by Library staff should be documented on an Accident/Incident Report Form.

Approved by the Crete City Council,

Computer and Internet Access Policies

In order to meet the informational and educational needs of our community, Crete Public Library provides access to various information resources through public Internet computers and laptops. Wireless access is provided for mobile devices. The Library also provides a document scanner for patron use.

Crete Public Library is not responsible for any of the internet's content or accuracy of information. The Internet is a global entity with a multitude of users. Library patrons should access the Internet with this in mind. Library patrons should also be aware that the Internet is not secure, and therefore it may be possible for third parties to obtain information regarding patrons' activities on the Internet. Crete Public Library, however, will not release information on public use of the Internet except as required by law.

As with our print, audio, databases and DVD collections, access to the Internet is provided to all patrons. Crete Public Library is not responsible for monitoring patron use of the Internet, regardless of age. Parents or guardians are responsible for their children's use of the Internet. ~~Parents or guardians may restrict their children's Internet use by notifying Library staff. Staff will place an Internet restriction on the child's library card. With this restriction, a parent may indicate that the child may not use the Internet at all, or only under the parent's supervision. Library staff may provide information to parents and children regarding age appropriate web sites.~~

Library staff will assist patrons with basic Internet use and printing. Patrons seeking more advanced computer skills may sign up for the Library's periodic computer classes.

Guidelines for Internet/Computer Access

- To access the Internet, patrons must have a current library card or a photo i.d. Non-resident patrons who choose not to purchase a library card may be issued an Internet Use Only card without paying the Library's non-resident fee.
- Patrons must have less than \$5.00 in fines to use a computer.
- If all patron computers are utilized, the person who has been at their computer for the longest time will be asked to give up their seat if another new patron wishes to use a computer.
- Children seven (7) years and younger must be accompanied by an adult or older (12 years and older) sibling when using the Internet.
- Children aged 12 and older can use the patron computers as long as they follow Library Use Policies
- Parents and legal guardians are responsible for oversight to ensure their children's use of Internet resources is appropriate and safe.
- Printing charges (black and color) are based on current materials costs.
- Patrons who use the Internet in a disruptive manner may be asked to leave the Library for a period of time determined by the Library Director. Illegal use of the Library's computer resources will result in the loss of patron computer privileges.
- Individual users are responsible to observe relevant Federal, State, and Local law including copyright, damage to equipment and software, illegal and inappropriate (as determined by library staff) content.

- The library's public computers will shut down 30 minutes before the library's scheduled closing time.
- Data may not be stored on library owned workstations. Patrons must save their work to personal data storage devices or environments.

Approved by the Crete City Council, ?????

Overdue and Damaged Materials Policy

Fines

It has been demonstrated that the imposition of fines does not act as an effective deterrent in ensuring that library materials are returned on time. It has also been shown that fines do serve as a barrier to library use and this disproportionately impacts children and community members with the least financial resources. One of the core values at Crete Public Library is to provide barrier-free service and access to materials. Therefore, no fines will be imposed on all youth print books (Young Adult, Adult and Juvenile and Children) and AudioBooks.

- A fine of ten (10) cents per day will be charged for each day an adult book, a CD, DVD or magazine is overdue.
- Lost or damaged materials will continue to be subject to the Lost or Damaged Materials policy noted below.
- Patrons with overdue materials and/or fines totaling more than \$5.00 will not be allowed to check out materials or access the computers. This applies to all types of library accounts. For example, if a family library account has \$5.00 in fines or other problems such as missing books or damages, no family member will be able to use the account until the situation is resolved.
- Overdue notices will be sent to patrons when non-magazine materials are returned late. The first notice will be sent when materials are seven (7) days overdue. The second notice will be sent when materials are fourteen (14) days overdue. If the materials are not returned upon receipt of the third notice, the material will be considered lost (see section below).
- ~~Fines for youth materials will be retroactively forgiven from 1 January, 2019.~~

Lost or Damaged materials

Damaging books, magazines, or other library materials by cutting, tearing, or marring pages, covers, etc., is against city ordinance and subject to punishment as allowed by law. It is the responsibility of the library staff to keep current circulation records. It is the responsibility of the Director to recover overdue materials using the most effective means possible.

The lost and damaged materials policy applies to all library materials; including, but not limited to: Adult and youth print materials; Audiobooks; DVDs, and magazines.

- Crete Public Library realizes that all patrons may have accidents with borrowed resources. To that end, each patron record receives one "Free Pass" and is not required to pay for a damaged or lost item. This allows library staff to inform patrons of the damage/lost policy and let patrons know that payment for damage or lost materials may be required in the future. Once a "Free Pass" has been used, any future damaged materials must be paid for by the borrower. Small damages, such as broken DVD cases, etc., will be charged for accordingly. In the event that the damage is severe, the item will be replaced. Replacement cost for materials will be the current actual replacement cost. Patrons that pay for damaged item(s) which must be replaced may keep the item(s). ~~Lost items are not eligible for a "Free Pass" and must be paid for by patrons.~~
- Once a damaged or lost item has been paid for, library staff may try to replace it. The Library does not provide refunds for lost and paid for materials later found by patrons.

Approved by the Crete City Council ?????

Public Bulletin Board and Exhibits Policies

The Library has ~~two~~ **one** bulletin boards for public use, ~~one~~ located **in the café**. ~~at the north entry and another at the east entry.~~ Only notices from non-profit organizations may be displayed. For example, schedules from the area schools may be displayed, while a scrapbooking class that charges participants a fee would not.

All notices must be given to library staff and the director or designated staff will make the decision to accept the notice or not. If approved, the notice will be stamped indicating approval.

There are also brochure holders in the vestibule for the display of letter-sized tri-folded flyers.

Library staff have the sole discretion to monitor the bulletin board **and brochures** use and remove anything not meeting these criteria.

~~The Library has limited space, and typically there isn't adequate room for exhibits provided by the public. The Library does use its limited space to exhibit new resources of all types.~~

*Approved by the Crete City Council, **???????***

Security Cameras Policies

The Library must offer a welcoming, open atmosphere and provide a quiet, comfortable and safe environment where people can use library facilities and collections for intended purposes to the maximum extent possible.

Security cameras are used where needed to provide peace of mind to library users and staff by discouraging violations of the Library's Patron Code of Conduct Policies, to assist library staff in preventing the occurrence of any violations, and when necessary, to provide law enforcement assistance in prosecuting criminal activity. The purpose of this policy is to ~~establish guidelines for~~ **provide information on** the placement and use of video security cameras, as well as the access and retrieval of recorded video images at Crete Public Library.

- Cameras are **may be** installed at library locations on an as needed basis **as determined by the City Administrator and Police Chief with input from the Library Director.**
- Signs will be posted at Library entrances informing the public that security cameras are in use.
- ~~Security cameras may be placed in both indoor and outdoor areas and indoor areas facing the main entrance. where Library staff can randomly monitor activity.~~
- ~~Access to the footage in pursuit of documented incidents of criminal activity or violation of the Patron Code of Conduct Policies is restricted to the Library Director.~~
- Patron access to video footage is not allowed.
- Production of video copies for distribution is limited to the Library Director. Access is also allowed by police when pursuant to a subpoena, court order, or when otherwise required by law.
- Video records will not be maintained, provided no criminal activity or policy violation has occurred.
- Because security cameras are not constantly monitored, staff and public should take appropriate precautions for their safety and for the security of personal property. Neither the Crete Public Library nor the City of Crete is responsible for loss of property or personal injury.
- Staff and patron safety is the first priority in any threatening situation. The protection of library property is of secondary importance.

*Approved by the Crete City Council, **???????***

ORDINANCE NO. 2104

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO PLUMBING AND WATER WELLS; TO AMEND SECTIONS OF CHAPTER 9, ARTICLE 7; TO REPEAL REPETITIVE OR OBSOLETE PROVISIONS; AND TO PROVIDE FOR INVESTIGATIONS OF VIOLATIONS AND PENALTIES.

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

Section 1. That Chapter 9, Article 7, Section 9-702 of the Crete City Code shall be amended as follows:

§9-702 PLUMBING; WATER WELLS; PERMIT REQUIRED.

- (1) It shall be unlawful for any person ~~or persons to dig, drill, or construct, maintain, or use a water well or test well~~ within the ~~corporate limits or extraterritorial zoning jurisdiction of the City of Crete,~~ without having first obtained a ~~water well permit therefor from the Building Inspector City of Crete.~~ ~~The application for a water private wells permit shall be submitted in writing, and shall set forth:~~
 - ~~A. Location of proposed well;~~
 - ~~B. Intended use of the water;~~
 - ~~C. Depth of the Proposed well;~~
 - ~~D. Size and kind of casing to be installed;~~
 - ~~E. Pumping equipment;~~
 - ~~F. Name, address and license of well driller;~~
 - ~~G. Well driller's certification that design meets Nebraska Department of Health regulations.~~
- (2) ~~All applications for water well permits shall be submitted in a form and manner prescribed by the Building Inspector and shall contain all of the information required by the City and by any applicable laws, rules, or regulations promulgated by the State of Nebraska or its agencies. All Such applications shall include the full permit fee or shall be denied. be accompanied with an application fee as listed in §9-201 of this code, which shall cover the cost of inspection and study of plans, no part of which shall be refunded if the application is denied. The provisions of this Section shall apply to test wells. Such fees shall be established by the City Council, and no fees or portion of fees shall be refundable.~~
- (3) ~~Water well permits shall be valid for one year, and all persons maintaining or using water wells or test wells shall be required to have such wells inspected yearly by the Building Inspector and to obtain an annual permit to continue the maintenance or use of such water well or test well.~~

~~A well drilling log shall be filed with the City of Crete on completion of each well. This log shall contain at a minimum the strata encountered in drilling, the elevation at which there is a change in strata, and the static water level.~~

Section 2. That Chapter 9, Article 7, Section 9-703 of the Crete City Code shall be amended by repealing the existing Section 9-703 in its entirety and replacing it with the following:

§9-703 PLUMBING; WATER WELLS; LOCATION.

All water wells or test wells shall comply with the minimum separation distances specified in the rules and regulations of the Nebraska Department of Health and Human Services, except that the minimum separation

distance between a water well or test well and any septic tank must be at least one hundred feet (100').

Section 3. That Chapter 9, Article 7, Section 9-704 of the Crete City Code shall be amended as follows:

§9-704 PLUMBING; WATER WELLS; CROSS CONNECTIONS; PROHIBITED.

~~It shall be unlawful for any water well or test well to~~ No water from any private well shall be plumbed or connected in such a manner that City water from the water well or test well and the city's public water system well water are or could be connected, at the same time or each separately at different times, to the same piping system or appliance either both at the same time, or each separately at different times. The Plumbing Inspector may enter on to and inspect the owner's premises at all reasonable times when necessary to determine that no such cross connection of cross connections exist. If any cross connections exists are found by the Inspector to exist, the water well or test well shall be he or she may order the use of the private well to be permanently discontinued and decommissioned and/or the piping system shall be permanently disconnected from the city's public City water system. The owner, tenant and lessee shall be liable severally and jointly for all damages to the City water system and users caused by such cross connection.

Section 4. That Chapter 9, Article 7, Section 9-705 of the Crete City Code shall be amended as follows:

§9-705 PLUMBING; WATER WELLS; REGISTRATION; INSPECTION.

- (1) ~~All owners and/or operators of water wells or test wells located within the zoning jurisdiction of the City of Crete shall register their wells with the City of Crete by filing a well drilling log upon the completion of each well no later than sixty (60) days from the effective date of this Ordinance. The log shall contain all of the information required by the rules and regulations of the Nebraska Department of Health and Human Services for well logs. All registration forms shall be in writing and shall set forth:~~
- ~~A. Location of well;~~
 - ~~B. Use of water from well;~~
 - ~~C. Depth of well;~~
 - ~~D. Size and kind of casing installed;~~
 - ~~E. Pumping equipment used;~~
 - ~~F. Sanitary seal description.~~
- (2) All owners or operators of water wells or test wells shall be required to have the well inspected by the Building Inspector within sixty days following the construction or repair of any well. In the event the water well or test well is not in substantial compliance with any applicable laws, rules, or regulations, the well shall be repaired and reinspected within thirty days or the use of the well shall be immediately discontinued.

~~No well shall be modified in any manner, without application for a well permit. This registration requirement shall apply to all uncapped and unsealed wells whether they are currently producing water or not.~~

Section 5. That Chapter 9, Article 7, Section 9-706 of the Crete City Code shall be amended by repealing the existing Section 9-706 in its entirety and replacing it with the following:

§9-706 PLUMBING; WATER WELLS; BUILDING INSPECTOR AUTHORITY.

- (1) The Building Inspector shall have the power and authority to refuse to issue a water well permit if it

appears that the water well or test well violates or will violate any laws, rules, or regulations promulgated by the City of Crete, the State of Nebraska, or its agencies or if it appears that the water well or test well may endanger, impair, or in any way interfere with the city's public water system.

- (2) Whenever a water well or test well is determined to have an unsafe water sample, pose a significant health or safety hazard, or pose a risk of groundwater contamination, the Building Inspector shall have the power and authority to issue stop use orders, order the repair of the well, order the water of the well to be treated to reduce health or safety risks, or order the well to be decommissioned.
- (3) When necessary, the Building Inspector shall have the power and authority to enter property containing a water well or test well at any reasonable time to inspect the well and the premises to determine if a violation of any laws, rules, or regulations relating to water wells or test wells exists.

Section 6. That Chapter 9, Article 7, Section 9-707 of the Crete City Code shall be amended by repealing the existing Section 9-707 in its entirety and replacing it with the following:

§9-707 PLUMBING; WATER WELLS; INVESTIGATIONS; VIOLATIONS; PENALTY.

- (1) The Building Inspector shall investigate suspected violations of any laws, rules, or regulations relating to water wells and test wells. Whenever the Building Inspector finds a violation, a notice of violation shall be issued specifying the corrective action to be taken. The Building Inspector shall issue a citation to any owner or operator of a water well or test well if the violations are not corrected within thirty days.
- (2) Any person who violates any laws, rules, or regulations promulgated by the City of Crete, the State of Nebraska, or its agencies relating to water wells or test wells or who fails to comply with a lawful order of the Building Inspector shall be guilty of a Class III misdemeanor. Each day that a violation continues shall constitute a separate and distinct offense and shall be punishable as such. The penalties herein provided shall be cumulative and in addition to any other penalty, forfeiture, or action provided by law.

Section 7. That the above sections shall be codified as part of the Crete City Code as stated herein.

Section 8. That all ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 9. That this ordinance shall be published in pamphlet or book form and shall take effect and be in full force and effect from and after its passage, approval, and publication, as provided by law.

PASSED AND ENACTED this 19th day of May 2020.

Mayor

ATTEST:

City Clerk

Youth Sports Reopening Guidelines

5/11/2020

The below guidelines lay out the planned reopening of certain youth sports. Additional guidelines for other sports will be provided as it is determined participation in those sports meet health and safety measures. Violation of these rules may mean a team is prohibited from practicing or playing games for the entire summer.

The below guidelines apply only to team sports. Individual sports such as golf and tennis (including doubles tennis) are not prohibited under any Directed Health Measure, however, participants must practice social distancing.

Month of May

- No Organized Team Sports games for youth and adults.
- No Team Organized Sports practices for youth and adults. This prohibition includes any practice, training or group exercise program organized by a coach of a sports team.
- Businesses and organizations that provide sports training AND that sell memberships to provide such training are allowed to offer sports training as long as they follow the same guidelines as fitness centers/clubs, gymnasiums, health clubs, and health spas. No team organized training is allowed.

June 1

- Schools are permitted to open weight rooms for use by all student athletes as long as they follow the same guidelines as fitness centers/clubs, gymnasiums, health clubs, and health spas.
- Team Organized practices for baseball and softball may begin unless circumstances dictate a change in date.
- Dugout use will not be allowed. Players' items should be lined up against the fence at least six (6) feet apart.
- Parents must remain in their cars or drop off and pick players up afterwards.
- Players should use their own gloves, helmets, and bats as much as possible.
- Coaches are responsible for ensuring social distancing is maintained between players as much as possible. This means additional spacing between players while playing catch, changing drills so that players remain spaced out, no congregating of players while waiting to bat.
- Players must bring their own water/beverage to consume during and after practice. No shared drinking fountains or coolers.
- Players must bring their own snacks to consume during and after practice. No shared/communal snacks.
- Coaches must sanitize shared equipment before and after each practice
- Team organized practices for other sports may remain suspended

June 18

- Baseball and softball games may begin unless circumstances dictate a change in date
- Same guidelines apply as above for baseball and softball practices
- Use of dugouts is permitted during games only. Bleachers located between the dugout and home plate should also be used to spread out players. Players should have designated spots to place their personal items. Coaches must designate an adult who is responsible for ensuring players are seated on the benches unless they are actively participating in the game.

- Players should use their own gloves, helmets, and bats as much as possible.
- Fan attendance is limited to household members of the players on the team. No use of bleachers for fans. Fans must bring their own chairs or stand. Fans should keep six (6) feet of social distancing between different household units. No fan seating or standing is allowed in the area from behind home plate to six (6) feet past the far end of each dugout.
- Teams to play next must be provided designated areas for player warm-ups that provide for necessary social distancing.
- Post game handshakes or interaction between teams are prohibited.
- When games end, the leaving team must sanitize the dugout area. No post-game talks at the field are permitted. Fans and players must leave the playing area and return to their cars immediately after the game.
- The team to play next must remain in their designated warm up area until the prior team has finished sanitizing and is completely out of the dugout.
- Fans for upcoming games must remain in their cars during player warm ups. They will be permitted to come to the field once the team they are there to watch enters the dugout area.
- Restrooms must be cleaned and sanitized regularly while players and fans are present. Markings should be placed on the ground to ensure individuals waiting to use the restroom are spaced six (6) feet apart.
- Players must bring their own water/beverage to consume during and after practices and games. No shared drinking fountains or coolers.
- Players must bring their own snacks to consume during and after practice/games. No shared/communal snacks.
- Coaches must sanitize shared equipment before and after each practice and game.
- Concessions stands are not allowed to be open.
- Team organized practices and games for other sports may remain suspended.

Library Board Meeting Minutes
February 10, 2020 12:00 PM
Public Library
UBT Meeting Room
1515 Forest Ave.

1. Open Meeting

2. **Roll Call**—Peter Clarke, President called the meeting to order at 12:09. Other board members present were Jim Crouse and Fabiola Dimas. Jan Sears and Tom King were absent. Also present was Joy Stevenson (Library Director).

3. **Consent Agenda**—Board will consider approval of the following items. Explanation may occur for each item and the council approve and/or amend and approve the items listed.

- A. Minutes of Previous Meeting. Members reviewed and approved the minutes of the January 10, 2020 meeting; motion by Dimas and second by Crouse.

4. Reports—

A. **Friends of the Library**—Absent.

B. **City Administrator**—Absent.

C. **Director**—Stevenson discussed the following with the board:

1. New library: Open its doors on Thursday, January 30th.
There were 1,000 patrons who visited the library from Thursday to mid Tuesday. Sixty new cards were issued. Story time increased in attendance. There has been an increase of teenagers afterschool.
Meeting rooms will remain locked during business hours and open upon request of patrons.
Different groups in the community are scheduled to tour the library.
The community room can be used for library activities.
2. New technology for new library: Work in progress. Self-check is purchased and need to configure. Schedule software is working. The library has the same print-management system as Lincoln.
3. Grand Opening: Schedule April 9th at 1:30. Members of the grand opening task team are Bunny Dudley, Eunice McArdle, Janet Jeffries, Jan Sears, Tom King, Tom Ourada, Brenda Carnes and Joy Stevenson.
4. Volunteer Policy: Was approved by the council, a copy was provided to the board members.

5. Upcoming programs: The Crete Public Library new events will be in this week's newspaper. Some activities are Valentine Celebration for Children, Toys for fun, and author visits. The volunteer income tax assistance program is a success. Spanish translation is available only on Wednesdays.

C. President: —

1. Clarke congratulated everyone in the opening of new library!

5. **Special Order of Business**—None

6. **Special Order of Business**

- A. Personnel: There is a need to schedule three staff members every Saturday. Personnel are able to cover Saturdays and stay late if there is any need.
- B. Building and Equipment concerns: Concern about the drop off box came to the attention of the board. Plaques from old library will move to new library.

7. **Adjournment**—meeting adjourned at 12:47 by Peter Clarke, second by Crouse and approved by all.

LEGISLATIVE BULLETIN

LEAGUE OF NEBRASKA MUNICIPALITIES

106th Legislature, Second Session

May 11, 2020 - Bulletin 19



COVID-19: At the Governor’s news conference today, he announced “Youth Sports Reopening Guidelines” for only baseball and softball

At the Governor’s news conference today, he announced “**Youth Sports Reopening Guidelines**” allowing practices for **ONLY YOUTH BASEBALL AND SOFTBALL** to begin on **June 1** subject to restrictions pursuant to the Guidelines. The Guidelines also allow **ONLY YOUTH BASEBALL AND SOFTBALL** games to begin on **June 18**, subject to restrictions pursuant to the Guidelines. **The Governor’s office clarified this afternoon that these Guidelines do not**

authorize any adult baseball and softball practices or games.

The Guidelines and an article from the *Lincoln Journal Star* are included with this *Bulletin*.

The Governor emphasized that until **May 31**, there can be no team/club practices or games for youth or adults. It should be noted that the Governor also announced today that “individual sports such as golf and tennis (including doubles tennis) are not prohibited under any Directed Health Mea-

sure, however, participants must practice social distancing.” Social distancing means that players must be at least six feet apart from each other with no more than 10 people gathered in one location.

Matt Blomstedt, Commissioner of Education of the Nebraska State Board of Education, also spoke at the Governor’s news conference this afternoon. He stated that school officials would be closely watching the extent to which coaches, parents and players comply with the “**Youth Sports Reopening Guidelines.**”

Youth Sports Reopening Guidelines

5/11/2020

The below guidelines lay out the planned reopening of certain youth sports. Additional guidelines for other sports will be provided as it is determined participation in those sports meet health and safety measures. Violation of these rules may mean a team is prohibited from practicing or playing games for the entire summer.

The below guidelines apply only to team sports. Individual sports such as golf and tennis (including doubles tennis) are not prohibited under any Directed Health Measure, however, participants must practice social distancing.

Month of May

- No Organized Team Sports games for youth and adults.
- No Team Organized Sports practices for youth and adults. This prohibition includes any practice, training or group exercise program organized by a coach of a sports team.
- Businesses and organizations that provide sports training AND that sell memberships to provide such training are allowed to offer sports training as long as they follow the same guidelines as fitness centers/clubs, gymnasiums, health clubs, and health spas. No team organized training is allowed.

June 1

- Schools are permitted to open weight rooms for use by all student athletes as long as they follow the same guidelines as fitness centers/clubs, gymnasiums, health clubs, and health spas.
- Team Organized practices for baseball and softball may begin unless circumstances dictate a change in date.
- Dugout use will not be allowed. Players' items should be lined up against the fence at least six (6) feet apart.
- Parents must remain in their cars or drop off and pick players up afterwards.
- Players should use their own gloves, helmets, and bats as much as possible.
- Coaches are responsible for ensuring social distancing is maintained between players as much as possible. This means additional spacing between players while playing catch, changing drills so that players remain spaced out, no congregating of players while waiting to bat.
- Players must bring their own water/beverage to consume during and after practice. No shared drinking fountains or coolers.
- Players must bring their own snacks to consume during and after practice. No shared/communal snacks.
- Coaches must sanitize shared equipment before and after each practice
- Team organized practices for other sports may remain suspended

June 18

- Baseball and softball games may begin unless circumstances dictate a change in date
- Same guidelines apply as above for baseball and softball practices
- Use of dugouts is permitted during games only. Bleachers located between the dugout and home plate should also be used to spread out players. Players should have designated spots to place their personal items. Coaches must designate an adult who is responsible for ensuring players are seated on the benches unless they are actively participating in the game.

- Players should use their own gloves, helmets, and bats as much as possible.
- Fan attendance is limited to household members of the players on the team. No use of bleachers for fans. Fans must bring their own chairs or stand. Fans should keep six (6) feet of social distancing between different household units. No fan seating or standing is allowed in the area from behind home plate to six (6) feet past the far end of each dugout.
- Teams to play next must be provided designated areas for player warm-ups that provide for necessary social distancing.
- Post game handshakes or interaction between teams are prohibited.
- When games end, the leaving team must sanitize the dugout area. No post-game talks at the field are permitted. Fans and players must leave the playing area and return to their cars immediately after the game.
- The team to play next must remain in their designated warm up area until the prior team has finished sanitizing and is completely out of the dugout.
- Fans for upcoming games must remain in their cars during player warm ups. They will be permitted to come to the field once the team they are there to watch enters the dugout area.
- Restrooms must be cleaned and sanitized regularly while players and fans are present. Markings should be placed on the ground to ensure individuals waiting to use the restroom are spaced six (6) feet apart.
- Players must bring their own water/beverage to consume during and after practices and games. No shared drinking fountains or coolers.
- Players must bring their own snacks to consume during and after practice/games. No shared/communal snacks.
- Coaches must sanitize shared equipment before and after each practice and game.
- Concessions stands are not allowed to be open.
- Team organized practices and games for other sports may remain suspended.

Lincoln Journal Star

By [Clark Grell](#)

5-11-20

Gov. Ricketts: Baseball and softball OK to resume in June



Youth baseball teams will be allowed to resume practices June 1.
Journal Star file photo

The crack of a bat will signal the return of youth sports in Nebraska after Gov. Peter Ricketts announced Monday a plan that will allow baseball and softball teams to begin practice on June 1.

The first games will take place June 18.

Those practices and games will be conducted under several safety restrictions as the country continues to fight through the COVID-19 pandemic.

Guidelines will include limiting fans to household members only using their own chairs, and players will not be allowed to use the dugouts.

Other guidelines outlined by state officials Monday:

- * Players' items should be lined up against the fence at least six feet apart.
- * Players should use their own gloves, helmets and bats as much as possible.
- * Postgame handshakes or interaction between teams are prohibited.
- * Parents must remain in their cars or drop off and pick players up afterward.
- * Coaches must sanitize shared equipment before and after each practice.
- * Players must bring their own water/beverage to consume during and after practices and games. Sharing of snacks will be prohibited.
- * Concession stands will remain closed.

Organized practices for other team sports, like soccer and basketball, remain suspended. Ricketts said baseball and softball were selected over other sports because they involve limited contact.

"We really want to step in this slowly so we can see how this works," Ricketts said. "We want to take this a step at a time to see how we can roll this out."

Monday's announcement impacts thousands of parents and kids around the state. More than 60 youth baseball teams used Lincoln's city fields last summer. American Legion baseball officials, who have a meeting scheduled for Friday, also were awaiting for Ricketts to lift or expand restrictions before making a decision on Legion baseball.

June 18 would mark the first organized team sporting event in Nebraska since the boys state basketball tournament finished on March 14 at Pinnacle Bank Arena.

Schools also will be allowed to open their weight rooms on June 1 for use by all student-athletes as long as they follow the same guidelines as fitness centers, gyms and health clubs.

LEGISLATIVE BULLETIN

LEAGUE OF NEBRASKA MUNICIPALITIES

106th Legislature, Second Session

May 8, 2020 - Bulletin 18



ITEMS OF INTEREST TO MUNICIPALITIES

- **COVID-19:** “Assistance to Firefighter Grants” available from FEMA
- **COVID-19:** EDA grants available to assist municipalities and other local governments
- **COVID-19:** Nebraska Library Commission issues document as “Guidance” for reopening and operating Nebraska libraries
- **COVID-19:** Governor recommends NOT opening pools until July 15, with no commitment (at this time) that pools can open after July 15; LARM’s Loss Control Manager recommends NOT opening public swimming pools this summer (see memo included with this *Bulletin*)
- **Recent News Release – H.R. 6652:** Bill to Let States Offset COVID-19 Revenue Shortfalls and Help Municipalities
Here is a link to the News Release: https://www.lonm.org/file_download/456e6358-6db6-4dd0-9d61-66c597b25dd2.
- **Thanks to Gov. Ricketts for providing semi-weekly briefings for municipal officials; on Wednesdays when he is not scheduled to speak, there will be weekly briefings with other state officials on important issues**

COVID-19: 'Assistance to Firefighter Grants' available from FEMA

The Federal Emergency Management Agency (FEMA) released information regarding additional funds available for disaster relief and COVID-19. The information included with this *Bulletin* from FEMA provides, in part: “For an additional amount for “Federal Assistance”, \$400,000,000, to remain available until September 30, 2021,

to prevent, prepare for, and respond to coronavirus, domestically or internationally: Provided, That of the amount provided under this heading in this Act, \$100,000,000 shall be for Assistance to Firefighter Grants for the purchase of personal protective equipment and related supplies, including reimbursements; \$100,000,000 shall be for Emer-

gency Management Performance Grants; and \$200,000,000 shall be for the Emergency Food and Shelter Program: Provided further, That such amount is designated by the Congress as being for an emergency requirement pursuant to section 251(b)(2)(A)(i) of the Balanced Budget and Emergency Deficit Control Act of 1985.”

COVID-19: EDA grants available to assist municipalities and other local governments

The U.S. Department of Commerce released an announcement indicating that municipalities can apply for grants funded by the CARES Act Recovery Assistance Legislation.

The press release, included with this *Bulletin*, provides, in part: “Examples of projects that EDA may

fund through its CARES Act Recovery Assistance include economic recovery planning and preparing technical assistance strategies to address economic dislocations caused by the coronavirus pandemic, preparing or updating resiliency plans to respond to future pandemics, implementing entrepreneurial support programs

to diversify economies, and constructing public works and facilities that will support economic recovery, including the deployment of broadband for purposes including supporting telehealth and remote learning for job skills.”

COVID-19: Nebraska Library Commission issues document as 'Guidance' for reopening and operating Nebraska libraries

A number of Nebraska libraries closed their buildings to the public due to COVID-19 related concerns. Other municipal libraries operated with minimal staff.

Thanks to the Nebraska Library Commission for updating on May 7, 2020, its “Guidance” for a phased plan to reopen Nebraska libraries that have been totally or partially closed. **This “Guidance” is in**



addition to the requirements to follow Directed Health Measures (DHMs) issued by the Governor or local health departments. [Click here](#) for the Nebraska Library Commission’s “Guidance.”

Contact your Senator

What address do I use to write my state Senator?

To write your state Senator, you need only to include on the envelope:

Senator’s name

District number

State Capitol

Lincoln, NE 68509

Most Senators also have email addresses. The web site address is <http://nebraskalegislature.gov/web/public/home>. ■

COVID-19: Governor recommends NOT opening pools until July 15, with no commitment (at this time) that pools can open after July 15; LARM's Loss Control Manager recommends NOT opening public swimming pools this summer (see memo included with this Bulletin)

Many municipalities already have decided NOT to open their pools this summer; others are waiting for further "guidance" or a Directed Health Measure (DHM) from Gov. Ricketts. The Governor stated several times during the League's "Governor/State Briefings" on Wednesday afternoons that he does NOT recommend opening swimming pools before July 15. Although it is not a DHM, the Governor said he will issue further "guidance" by the middle of May.

Tom Ourada, Crete City Administrator, informed the League that the **Crete City Council** voted on April 7 not to open its swimming pool. The factors that Crete considered are included with this *Bulletin*. On April 24, **Omaha Mayor Jean Stothert** announced that Omaha will NOT be opening any of its 15 public swimming pools or 11 splash pads in June; she stated that there is a possibility that they may open a few of them after July 15, depending upon a number of factors. **Nancy Bryan**, Clerk/Treasurer of Stromsburg, indicated that the City Council recently voted to not open its pool.

The Nebraska Department of Environment and Energy (DEE) issued a memo on April 15, 2020, entitled "Indoor/Outdoor Pool Opening Guidelines and Recommendations

During the COVID-19 Pandemic." **The memo (included with this Bulletin) emphasizes that at this time, there can be groups no larger than 10 people with a "social distancing" requirement of at least six feet.** The memo indicates that some facilities "may be able to meet these difficult COVID-19 requirements and not contribute to the further spread of the virus through community contact." However, many municipalities have determined that it would not be economically feasible to open swimming pools and allow only 10 individuals at a time or whatever restriction on the number of individuals in a group may be from month to month. **The memo from DEE also "recommends pools, spas and spray parks carefully evaluate these requirements and close or delay opening until the social distancing requirements and the DHM are lifted." The Governor stated he will keep in place the six-foot distancing requirement with a DHM throughout the fall, even if the number allowed in a group is raised from 10 individuals to a higher number.**

Since a few municipalities may consider opening their pools for swimming lessons and/or aquacizing, a **League Swimming Pool Committee** suggested several ways



to limit the spread of COVID-19, including but not limited to: 1) requiring and recording temperature checks before any individual or employee enters the pool; 2) requiring masks while individuals wait in line for their turn to enter the pool while complying with the six-foot social distancing requirement; 3) limiting the number of individuals allowed in the pool at one time while complying with the six-foot social distancing requirement; 4) maintaining a log with the names of when individuals enter or exit the pool for "contact tracing" if an individual in the pool was exposed to or contracted COVID-19; and 5) disinfecting benches, restrooms and surfaces every hour. Even though the CDC states that chlorine in the water kills COVID-19, social distancing requirements at the pool are still necessary to prevent the spread of the virus. In addition, COVID-19 can stay alive on plastic, metal and other surfaces for two to three days.

Thanks to Gov. Ricketts for providing semi-weekly briefings for municipal officials; on Wednesdays when he is not scheduled to speak, there will be weekly briefings with other state officials on important issues

Thanks to Gov. Pete Ricketts for coordinating with the League to provide semi-weekly updates for officials from Villages, Cities of the Second Class and Cities of the First Class regarding the state's coordinated response to the coronavirus (COVID-19), including efforts to protect citizens from being exposed to this disease. On the Wednesday when the Governor does not conduct the briefings, a state official will be available to answer questions on other important COVID-19 related matters.

Briefings will be held every Wednesday in May. The League staff will send a reminder each week even though the times and call-in numbers will be the same for officials from Villages, Cities of the Second Class and Cities of the First Class. Other municipal officials are welcome to participate in these informative conference calls.

VILLAGES: 3-3:30 pm CT/2-2:30 pm MT, please call **1-866-899-4679** (toll free) or **1-224-501-3318** and enter access code **178-619-245**.

CITIES OF THE SECOND CLASS: 3:40-4:10 pm CT/2:40-3:10 pm MT, please call **1-877-568-4106** (toll free) or **1-312-757-3129** and enter access code **331-026-213**.

CITIES OF THE FIRST CLASS: 4:20-4:50 pm CT/3:20-3:50 pm MT, please call **1-877-309-2073** (toll free) or **1-312-757-3129** and enter access code **211-287-125**.

On May 6 during the Governor's briefings with municipal officials, he stated the following in response to questions:

1. **SOCIAL DISTANCING:** Although some social distancing requirements will be eased throughout the summer and fall, social distancing requirements will remain in effect for the foreseeable future until a vaccine is available.
2. **COMMUNITY CELEBRATIONS:** Although the number of individuals that can be gathered in one group will increase from 10 individuals to a higher number, the Governor emphasized that any events that will attract thousands of



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people will not be allowed through the summer. (For example, NEBRASKAland Days in North Platte has been cancelled as will other similar celebrations that attract thousands of people.) He recommended postponing large events as long as possible, noting that by August, it may be possible to have groups of people of 100 or so with a social distance of six feet apart. Large fireworks celebrations or Memorial Day celebrations with families sitting in cars will be permissible as long as individuals are not allowed to get out of their cars.

3. **OPEN MEETINGS ACT:** At the request of several municipalities, the League asked the Governor to extend his Executive Order waiving certain requirements of the Open Meetings Act to authorize municipalities to hold city council and village board meetings by telephone conference call or videoconferencing. The Governor said he would take the request back to his team to review and make a decision before his current Executive Order expires on May 31.
4. **CLUB/TEAM SPORTS:** Coaches and parents are asking municipalities about whether practices or games will be allowed for club and team sports for youth and/or adults. The Governor

Continued on page 5

Thanks to Gov. Ricketts for providing semi-weekly briefings for municipal officials; on Wednesdays when he is not scheduled to speak, there will be weekly briefings with other state officials on important issues

Continued from page 4

indicated he would be issuing “Guidance” about that sometime this month. A League Committee on Club/Team Sports and Use of Municipal Ballfields met by telephone conference call on May 8 with a consensus that there really is no way to safely allow the use of municipal ballfields for practices, much less games, due to the six foot requirement which is based on the science that air particles can travel up to five feet even from just speaking. Masks are extremely helpful in limiting the spray of air particles/droplets that can spread COVID-19, but are not totally effective.

- 5. SWIMMING POOLS: Many municipalities already have decided NOT to open their pool(s) this season due to COVID-19 since they cannot adequately enforce social distancing require-**

ments in the pool (especially with kids or even among family members) or comply with the limit on the number of individuals that can gather in one place in the DHM, even if the number is raised significantly. (The Loss Control Manager for the League Association of Risk Management also issued a recommendation to not open swimming pools this season due to COVID-19.) When asked, the Governor again stated that he suggests that swimming pools not open until July 15. Please review the article relating to swimming pools in this *Bulletin*. When asked about swimming lessons and other pool-related issues, the Governor stated that he would be issuing guidance sometime in May. The League has forwarded to his office recommendations of the League Swimming Pool Committee, which are included in this *Bulletin*.

COVID-19: Treasury issued updated FAQs to the 'Guidance' on the use of funds from the CARES Act

On May 4, 2020, the U.S. Treasury Department issued updated FAQs to the “Guidance” that had been issued on April 22, 2020, outlining how funds can be used from the Coronavirus Aid, Relief, and Economic Security Act (CARES Act). [Click here](#) for the “Guidance” of April 22, 2020. [Click here](#) for the updated FAQs to the CARES Act.

The Governor has stated several times that it is important for municipalities to DOCUMENT direct COVID-19 expenditures; the Governor’s office is working on an application process for municipalities to complete and return to the state for possible reimbursement. In order to identify appropriate COVID-19 expenditures for reimbursement, please carefully review the “Guidance” and the updated FAQs.

One of the most important questions clarified by the FAQs was whether a state can transfer funds to a local government for COVID-19 expenditures that qualify under the CARES Act. **Although the State cannot use funds from the CARES Act to offset revenue shortfalls for itself or for any local government, the FAQs clarified that the state can transfer funds to a local government for direct COVID-19 related expenditures:** “... provided that the transfer qualifies as a necessary expenditure incurred due to the public health emergency and meets the other criteria of section 601(d) of the Social Security Act. Such funds would be subject to recoupment by the Treasury Department if they have not been used in a manner consistent with section 601(d) of the Social Security Act.”



NEWS RELEASE

Contact: L. Lynn Rex, Executive Director

Phone: 402-432-4436

Date: May 2, 2020

FOR IMMEDIATE RELEASE

Thanks to Congressman Bacon and 10 Bipartisan Legislators for Introducing Bill to Give States Flexibility to Offset COVID-19 Related Revenue Shortfalls and Help Municipalities

Lincoln, NE – Congressman Don Bacon introduced **H.R. 6652, the “Flexibility for Localities and Eligibility Expansion Act of 2020” (FLEX Act)**, on May 1 to amend current language in the CARES Act to allow additional flexibility for state and local governments to use previously approved federal relief funds to offset revenue shortfalls due to COVID-19. Congressman Bacon coordinated a bipartisan effort with the following 10 legislators who joined him in introducing H.R. 6652: Reps. Kelly Armstrong (R-ND-At Large), Salud Carbajal (D-CA-24), Gilbert Cisneros (D-CA-39), Rick Crawford (R-AR-01), Jason Crow (D-CO-06), Jeff Fortenberry (R-NE-01), Elaine Luria (D-VA-02), Michael McCaul (R-TX-10), Jimmy Panetta (CA-CA-20), and Mikie Sherrill (D-NJ-11).

The CARES Act, recently passed by Congress, allocated \$150 billion for state, local and tribal governments but requires these funds only be used to reimburse state and local governments for direct costs incurred from COVID-19 response actions. **The \$1.25 billion that the State of Nebraska received currently cannot be used to offset COVID-19 related revenue shortfalls for the state or municipalities.** The CARES Act only distributed funds to units of local government with a population greater than 500,000; Douglas County was given about \$166 million as the only unit of local government in Nebraska to receive funds from the CARES Act. The population in Douglas County is about 561,620 which includes the population of the City of Omaha which is about 468,260. Unless the State of Nebraska and Douglas County are given the flexibility to use funds from the CARES Act to offset revenue shortfalls, it is likely that millions of dollars that are desperately needed in Nebraska to respond to COVID-19 would be returned to the federal government.

“If we don’t address these shortfalls now, our local leaders will be standing on the brink of having to make decisions that would result in laying off police, firefighters, and other essential services. We cannot allow that to happen,” **said Rep. Bacon.** “The largest city in my district, the City of Omaha, was scheduled to host to the NCAA Men’s College World Series, U.S. Olympic Swim Trials, Berkshire Hathaway Stockholders Meeting, and other events that attract thousands of people into restaurants and bars, generating critical revenue. Without these events, Omaha is estimated to lose nearly \$35 million this year in tax revenue, negatively impacting the city’s operations including first responder departments.”

“Thank you to Congressman Bacon for taking this step to give states more flexibility in how we can direct CARES Act Funding. I urge Congress to take swift action on this bill, so states like Nebraska can use these resources to expand the reach of our coronavirus response,” **said Gov. Pete Ricketts.**

“The National League of Cities applauds Congressman Bacon for his commitment to the economic recovery of America’s cities, towns and villages,” **said Clarence E. Anthony, CEO and Executive Director of the National League of Cities.** “With at least 88 percent of municipalities expecting devastating revenue shortfalls due to the pandemic, the ‘FLEX Act’ will bring much-needed financial support to local communities. We hope this bipartisan legislation will move quickly so that local governments can get the relief necessary to keep our economy moving.”

“Municipal officials sincerely appreciate Congressman Don Bacon’s leadership in coordinating a bipartisan group of legislators who introduced the ‘FLEX Act’ (H.R. 6652) on May 1 to provide critically important flexibility for the State of Nebraska to use about \$1 billion already received from the federal government to help offset dramatic COVID-19 related revenue shortfalls projected for our state and municipal governments,” **said North Platte Mayor Dwight Livingston, President of the League of Nebraska Municipalities.** “Like 240 of our 529 municipalities in Nebraska, the City of North Platte has local option sales tax and will be facing huge revenue shortfalls due to COVID-19. The city was notified yesterday that due to restrictions necessary to prevent the spread of COVID-19, ‘NEBRASKALand Days’ scheduled in June has been cancelled, resulting in a \$21 million impact to our local economy. Since this community celebration brings in about 100,000 people to our city for the concerts and PRCA competition, the revenue shortfalls from the cancellation of this regional event will have drastic financial implications on our city budget. If our state cannot use federal dollars it already has received from the CARES Act to help offset municipal revenue shortfalls due to COVID-19, cities and villages will have no choice but to cut essential services and layoff utility personnel, police officers, firefighters and other first responders, just at a time when citizens need them the most. I thank Congressman Bacon for his nonpartisan approach in introducing the ‘FLEX Act,’ underscoring the fact that COVID-19 is not a Republican Party issue or a Democratic Party issue, but rather an AMERICAN issue requiring all of us to work together to protect our citizens and to successfully overcome the unprecedented challenges of this pandemic.”

Omaha Mayor Jean Stothert said, “As Mayor of Nebraska’s largest city, I am now faced with a projected \$127 million shortfall in the city’s tax revenues for the year 2020 caused by the economic impact of COVID-19. Omaha relies upon sales tax and occupation tax for 50 percent of the general fund budget. Revenue shortfalls of this magnitude could likely result in widespread layoffs that would impact all aspects of our workforce, including the police and fire departments. Congress has approved COVID-19 relief for individuals, businesses, health care providers, and others. They must now give top priority to providing assistance to America’s cities by allowing relief funds also to be used to replace revenue shortfalls.”

“As the Mayor of Crete, where a meat packing plant is the primary employer of our city and surrounding communities, any disruption to the workforce has a regional impact. Our sales tax shortfall will be magnified in that many in the smaller surrounding communities shop in Crete along with our local and rural residents. In addition, utilities and other fees that residents regularly

pay but are unable to afford due to COVID-19 collectively make up the majority of our revenues. If the state cannot assist our city to help offset COVID-19 related shortfalls, there is no way to replace funding for the basic services people expect and require in their daily lives. We fully support the 'FLEX Act' as a way to provide continuity of our municipal operations and essential services to our residents," **said Crete Mayor David Bauer.**

The League of Nebraska Municipalities is a nonprofit organization of cities and villages that was established in the early 1900s to represent the interests of municipalities in the Legislature. The mission of the League of Nebraska Municipalities is to effectively represent the interests of member municipalities to preserve local control and empower municipal officials to shape the destiny of their municipality and improve the quality of life of their citizens.

#

.....
(Original Signature of Member)

116TH CONGRESS
2D SESSION

H. R. _____

To amend title VI of the Social Security Act to expand the permissible use of funds under the Coronavirus Relief Fund.

IN THE HOUSE OF REPRESENTATIVES

Mr. BACON introduced the following bill; which was referred to the Committee on _____

A BILL

To amend title VI of the Social Security Act to expand the permissible use of funds under the Coronavirus Relief Fund.

1 *Be it enacted by the Senate and House of Representa-*
2 *tives of the United States of America in Congress assembled,*

3 **SECTION 1. SHORT TITLE.**

4 This Act may be cited as the “Flexibility for Local-
5 ities and Eligibility Expansion Act of 2020”.

1 **SEC. 2. EXPANSION OF PERMISSIBLE USE OF FUNDS**
2 **UNDER THE CORONAVIRUS RELIEF FUND.**

3 Section 601(d) of the Social Security Act, as added
4 by section 5001(a) of the CARES Act (Public Law 116-
5 136), is amended to read as follows:

6 “(d) USE OF FUNDS.—A State, Tribal government,
7 and unit of local government shall use the funds provided
8 under a payment made under this section—

9 “(1) to cover those costs of the State, Tribal
10 government, or unit of local government (or of any
11 other unit of local government with a population not
12 greater than 500,000 within such State, Tribal gov-
13 ernment, or unit of local government) that—

14 “(A) are necessary expenditures incurred
15 due to the public health emergency with respect
16 to the Coronavirus Disease 2019 (COVID–19);

17 “(B) were not accounted for in the budget
18 most recently approved as of the date of enact-
19 ment of this section for the State or govern-
20 ment; and

21 “(C) were incurred during the period that
22 begins on March 1, 2020, and ends on Decem-
23 ber 30, 2020; or

24 “(2) to offset revenue shortfalls of the State,
25 Tribal government, or unit of local government (or
26 of any other unit of local government with a popu-

1 lation not greater than 500,000 within such State,
2 Tribal government, or unit of local government) that
3 occurred due to such public health emergency during
4 the period that begins on March 1, 2020, and ends
5 on December 30, 2020 , including shortfalls in—

6 “(A) taxes collected, including income tax,
7 property tax, sales and use tax, restaurant tax,
8 hotel tax, occupation tax, motor vehicle fuel tax,
9 rental car tax, and payments in lieu of tax;

10 “(B) charges, rents, royalties, and fees, in-
11 cluding utility fees, franchise fees, license fees,
12 and permit fees;

13 “(C) intergovernmental transfers; and

14 “(D) dedicated revenue streams pledged
15 for bond payments.”.

TITLE VI

FEDERAL EMERGENCY MANAGEMENT AGENCY

OPERATIONS AND SUPPORT

For an additional amount for “Operations and Support”, \$44,987,000, to remain available until September 30, 2021, to prevent, prepare for, and respond to coronavirus, domestically or internationally, which shall be for enhancements to information technology and for facilities support: *Provided*, That such amount is designated by the Congress as being for an emergency requirement pursuant to section 251(b)(2)(A)(i) of the Balanced Budget and Emergency Deficit Control Act of 1985.

DISASTER RELIEF FUND

For an additional amount for “Disaster Relief Fund”, \$45,000,000,000, to remain available until expended: *Provided*, That of the amount provided under this heading in this Act, \$25,000,000,000 shall be for major disasters declared pursuant to the Robert T. Stafford Disaster Relief and Emergency Assistance Act ([42 U.S.C. 5121](#) et seq.): *Provided further*, That of the amount provided under this heading in this Act, \$15,000,000,000 may be used for all purposes authorized under such Act and may be used in addition to amounts designated by the Congress as being for disaster relief pursuant to section 251(b)(2)(D) of the Balanced Budget and Emergency Deficit Control Act of 1985: *Provided further*, That every 30 days the Administrator shall provide the Committees on Appropriations of the Senate and the House of Representatives both projected and actual costs for funds provided under this heading for major disasters and any other expenses: *Provided further*, That of the amounts provided under this heading, \$3,000,000 shall be transferred to “Office of Inspector General” and shall remain available until expended for oversight of activities supported by funds provided under this heading: *Provided further*, That such amount is designated by the Congress as being for an emergency requirement pursuant to section 251(b)(2)(A)(i) of the Balanced Budget and Emergency Deficit Control Act of 1985.

FEDERAL ASSISTANCE

For an additional amount for “Federal Assistance”, \$400,000,000, to remain available until September 30, 2021, to prevent, prepare for, and respond to coronavirus, domestically or internationally: *Provided*, That of the amount provided under this heading in this Act, \$100,000,000 shall be for Assistance to Firefighter Grants for the purchase of personal protective equipment and related supplies, including reimbursements; \$100,000,000 shall be for Emergency Management Performance Grants; and \$200,000,000 shall be for the Emergency Food and Shelter Program: *Provided further*, That such amount is designated by the Congress as being for an emergency requirement pursuant to section 251(b)(2)(A)(i) of the Balanced Budget and Emergency Deficit Control Act of 1985.



Thursday, May 7, 2020

U.S. Department of Commerce Announces Availability of \$1.5 Billion in CARES Act Funds to Aid Communities Impacted by the Coronavirus Pandemic

U.S. Secretary of Commerce Wilbur Ross today announced that the Department’s Economic Development Administration (EDA) is now accepting applications from eligible grantees for Coronavirus Aid, Relief, and Economic Security Act (CARES Act) supplemental funds (EDA CARES Act Recovery Assistance) intended to help communities prevent, prepare for, and respond to coronavirus.

“President Trump is working tirelessly to make sure Americans stay safe during this crisis and that our economy is loaded to spring back when this global scourge recedes,” **said Commerce Secretary Wilbur Ross.** “EDA CARES Act Recovery Assistance funds will support the long-term recovery of communities across the nation that have been impacted by the coronavirus pandemic.”

“EDA’s CARES Act Recovery Assistance is designed to provide a wide-range of financial assistance to communities and regions as they respond to and recover from the impacts of this pandemic,” **said Dana Gartzke, Performing the Delegated Duties of the Assistant Secretary of Commerce for Economic Development.** “We intend to deploy our CARES Act funding as quickly, effectively, and efficiently as possible, and in a manner that meets the needs of our communities.”

On March 27, 2020, President Donald J. Trump [signed](#) the \$2 trillion CARES Act into law. The CARES Act provides EDA with \$1.5 billion of which \$1.467 billion is available for grant making. The remaining funds will be transferred to cover salaries and expenses and oversight activities.

The Secretary’s announcement comes as EDA has [published an Addendum](#) to its Fiscal Year 2020 Public Works and Economic Adjustment Assistance Notice of Funding Opportunity (FY20 PWEAA NOFO) making the funds available.

Under this announcement, EDA will make CARES Act Recovery Assistance grants under the authority of its [Economic Adjustment Assistance](#) (EAA) program, which is intended to be flexible and responsive to the economic development needs and priorities of local and regional stakeholders.

EDA CARES Act Recovery Assistance investments will support a wide range of non-construction and construction activities, including Revolving Loan Funds, in regions across the country experiencing severe economic dislocations brought about by the coronavirus pandemic.

Examples of projects that EDA may fund through its CARES Act Recovery Assistance include economic recovery planning and preparing technical assistance strategies to address economic dislocations caused by the coronavirus pandemic, preparing or updating resiliency plans to respond to future pandemics, implementing entrepreneurial support programs to diversify economies, and constructing public works and facilities that will support economic recovery, including the deployment of broadband for purposes including supporting telehealth and remote learning for job skills.

Eligible applicants under the EAA program include a(n):

- District Organization;
- Indian Tribe or a consortium of Indian Tribes;
- State, county, city, or other political subdivision of a State, including a special purpose unit of a State or local government engaged in economic or infrastructure development activities, or a consortium of political subdivisions;
- Institution of higher education or a consortium of institutions of higher education;
- or
- Public or private non-profit organization or association acting in cooperation with officials of a political subdivision of a State.

For more information, please visit the [EDA CARES Act Recovery Assistance page](#).





LARM Loss Control Manager Recommends Not Opening Public Swimming Pools This Summer



Considering the current coronavirus (COVID-19) pandemic and Directed Health Measures (DHMs) in place, many League Association of Risk Management (LARM) members have been asking for guidance on whether they should open their public swimming pools this summer. LARM is a risk management pool made up of 170 Nebraska public entities.

To prevent the potential spread of COVID-19, Dave Bos, Loss Control Manager for LARM, strongly suggests that communities keep their public swimming pools closed.

“Elected and appointed officials have tough decisions to make. This one is about a trade-off of our kids having a fun place to spend their summer afternoons or

potentially saving lives in our communities. While swimming pools are a quality of life issue, they are unfortunately outweighed at this time by COVID-19, which is a quantity of life issue,” Bos said.

Some officials had expressed hope that social distancing would keep kids safe in pools.

“According to the Centers for Disease Control and Prevention (CDC), there is no evidence that COVID-19 can be spread through properly treated pool water. However, there is a definite concern the virus could be spread in the pool bathhouses, restrooms, on pool ladders, slides, and pool lounge chairs. There is always a contamination factor when you put several people in a relatively small area. It would be difficult to maintain social distancing in most swimming pools, especially with a group of children,” Bos said.

“We’d like to think that public swimming pools are a safe place for kids to spend time, but we’re dealing with a pandemic with a lot of unknowns. From the Governor’s office to city and village officials and citizens alike, Nebraskans have done a great job thus far in establishing and following DHMs to limit the spreading of COVID-19. The fact of the matter is, the virus is still making its way across Nebraska and putting lives in danger. For this reason, schools, businesses, and playgrounds have been closed and many social events have been canceled across the state. There currently is no vaccine for COVID-19 and not opening municipal swimming pools for the season is a way our communities can help stop the spread,” Bos said.

Crete Swimming Pool

Summer 2020 - Open or Not...

Points to consider keeping closed -

- We have accepted applications – have not begun the hiring process
 - Is it fair to have people wait for jobs that may not happen or could happen to a very limited extent?
- If kids get different jobs – will there be enough to open at a given point in time
 - There are minimum staffing standards in order to open the pool.
- If we open and others do not – will we get traffic from out of town?
 - Normally it would be desirable – in this case – maybe not...
 - Risk of infection is possibly greater when migration occurs.
- The pool is chlorinated – the bathrooms are not.
 - Warm and damp environment – nearly impossible to disinfect continually (Petri Dish).
 - A lot of skin contact – and body contact with kids.
- It only takes one infected person to propagate through the venue
 - The most at risk are the managers and lifeguards – all day exposure possible
 - Managers and lifeguards could become infected and not know it
 - Who could they transfer to without knowing – friends, family, coworkers
- Governor said in latest conference call that mid-July was the most likely time to open – maybe
 - This would allow about three weeks of season
 - It would still take over a month to prepare even for three weeks
 - Governor said he would gradually loosen restrictions...
 - Possibly from 10 to 20, etc.
 - Who do we let in? People from Crete? People from the surrounding rural area?
 - People from other towns?
 - How do we turn kids/parents away?
- None of the above arguments consider the financial aspect of this
 - While I don't think that should drive the decision, it certainly does not support opening.
 - Other than salaries, most of the expenses would be close to the same.
 - We would have to keep it chlorinated and cleaned.
 - If we hire someone to do that, with no ticket sales, it is an unfunded position(s).
 - If we don't keep it clean, we are in violation of DHHS regs.
 - If it is full, will people understand when we say we are not open or unable to even give a timeframe that we MAY open?

Points to consider in opening

- Kids would have a structured summer activity and somewhere to go when it is hot.
- Swimming lessons may occur...



MEMORANDUM

TO: Nebraska Pool Owners and Operators

THRU: Steven M. Goans, Deputy Director *SMG*
Nebraska Department of Environment and Energy

Shelley Schneider, Division Administrator *SS*
Nebraska Department of Environment and Energy

FROM: Tom Buell, Section Supervisor *TB*
Nebraska Department of Environment and Energy

Date: April 15, 2020

SUBJECT: Indoor/Outdoor Pool Opening Guidelines and Recommendations during the COVID-19 Pandemic

Indoor and Outdoor Pools

The purpose of this memo is to provide guidance for both indoor and outdoor pools during the COVID-19 pandemic. State-Wide Direct Health Measures (DHM) and local health directives at the time of this memo require social distancing and groups no larger than 10 people. There are some facilities that may be able to meet these difficult COVID-19 requirements and not contribute to further spread of the virus through community contact. The Department recommends pools, spas and spray parks carefully evaluate these requirements and close or delay opening until the social distancing requirements in the DHM are lifted. Current CDC guidance states the COVID-19 virus is not spread in pool water provided proper pool chemistry is maintained, but there is a concern for common areas, and people being in close contact with one another and in groups of 10 or larger.

Local health departments, municipalities, or other local jurisdictions may require pools to close because of the ongoing pandemic.

If pools elect to remain open or open for the summer season, the Department strongly recommends observance of the 10-person maximum for the gathering, excluding staff, and a minimum distance of 6 feet between patrons until the DHMs are lifted. Proper pool chemistry shall be maintained and monitored. Common areas should be properly disinfected frequently to minimize the potential for virus exposure. Please contact the Department if you have questions on disinfectant procedures. Precautions and proper steps should be taken to ensure lifeguard safety.

Lifeguards

As described in the Department's March 23, 2020 memo, lifeguard training and CPR requirements were given an extension until June 30, 2020. The Department is granting an additional extension for lifeguard certification through August 30, 2020. For CPR requirements, the Department will accept online courses for an extension through December 31, 2020. Historically, the Department has required CPR training to be in-person. Please note, this is only for renewals, for a new lifeguard to become certified they would need to complete both an in-person lifeguard and CPR certification.

If you have any questions please contact the Department at 402-471-8283.

LEGISLATIVE BULLETIN

LEAGUE OF NEBRASKA MUNICIPALITIES

106th Legislature, Second Session

May 1, 2020 - Bulletin 17



ITEMS OF INTEREST TO MUNICIPALITIES

- *COVID-19: Please review NDOL's chart outlining Unemployment Compensation Benefits, Pandemic Unemployment Assistance (PUA) and Federal Pandemic Unemployment Compensation (FPUC)*
 - *COVID-19: Governor recommends NOT opening pools until July 15, with no commitment (at this time) that pools can open after July 15; LARM's Loss Control Manager recommends NOT opening public swimming pools this summer (see memo included with this Bulletin)*
-

COVID-19: Governor recommends NOT opening pools until July 15, with no commitment (at this time) that pools can open after July 15; LARM's Loss Control Manager recommends NOT opening public swimming pools this summer (see memo included with this Bulletin)

Many municipalities already have decided NOT to open their pools this summer; others are waiting for further "guidance" or a Directed Health Measure (DHM) from Gov. Ricketts. The Governor stated several times during the League's "Governor/State Briefings" on Wednesday afternoons that he does NOT recommend opening swimming pools before July 15. Although it is not a DHM, the Governor said he will issue further "guidance" by the middle of May.

Tom Ourada, Crete City Administrator, informed the League that the **Crete City Council** voted on April 7 not to open its swimming pool. The factors that Crete considered are included with this *Bulletin*. On April 24, **Omaha Mayor Jean Stothert** announced that Omaha will NOT be opening any of its 15 public swimming pools or 11 splash pads in June; she stated that there is a possibility that they may



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open a few of them after July 15, depending upon a number of factors. **Nancy Bryan**, Clerk/Treasurer of Stromsburg, indicated that the City Council recently voted to not open its pool.

The Nebraska Department of Environment and Energy (DEE) issued

a memo on April 15, 2020, entitled "Indoor/Outdoor Pool Opening Guidelines and Recommendations During the COVID-19 Pandemic." **The memo (included with this Bulletin) emphasizes that at this time, there can be groups no**

Continued on page 3

COVID-19: Please review NDOL's chart outlining Unemployment Compensation Benefits, Pandemic Unemployment Assistance (PUA) and Federal Pandemic Unemployment Compensation (FPUC)

Thanks to John Albin, Director of the Nebraska Department of Labor (NDOL), and Katie Thurber, NDOL's General Counsel, for answering questions during the Wednesday briefings and present-

ing information about Regular Unemployment Insurance (UI), the PUA program, the FPUC program and the Short Term Compensation (STC) program. Thanks to Katie for providing the League with a flow-

chart outlining "Relief for Workers Affected by Coronavirus Act," which is included with this Bulletin. If you have any questions, please feel free to call Katie at 402-471-9912 or email her at katie.thurber@nebraska.gov.

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Continued from page 2

larger than 10 people with a “social distancing” requirement of at least six feet. The memo indicates that some facilities “may be able to meet these difficult COVID-19 requirements and not contribute to the further spread of the virus through community contact.” However, many municipalities have determined that it would not be economically feasible to open swimming pools and allow only 10 individuals at a time or whatever restriction on the number of individuals in a group may be from month to month. **The memo from DEE also “recommends pools, spas and spray parks carefully evaluate these requirements and close or delay opening until the social**

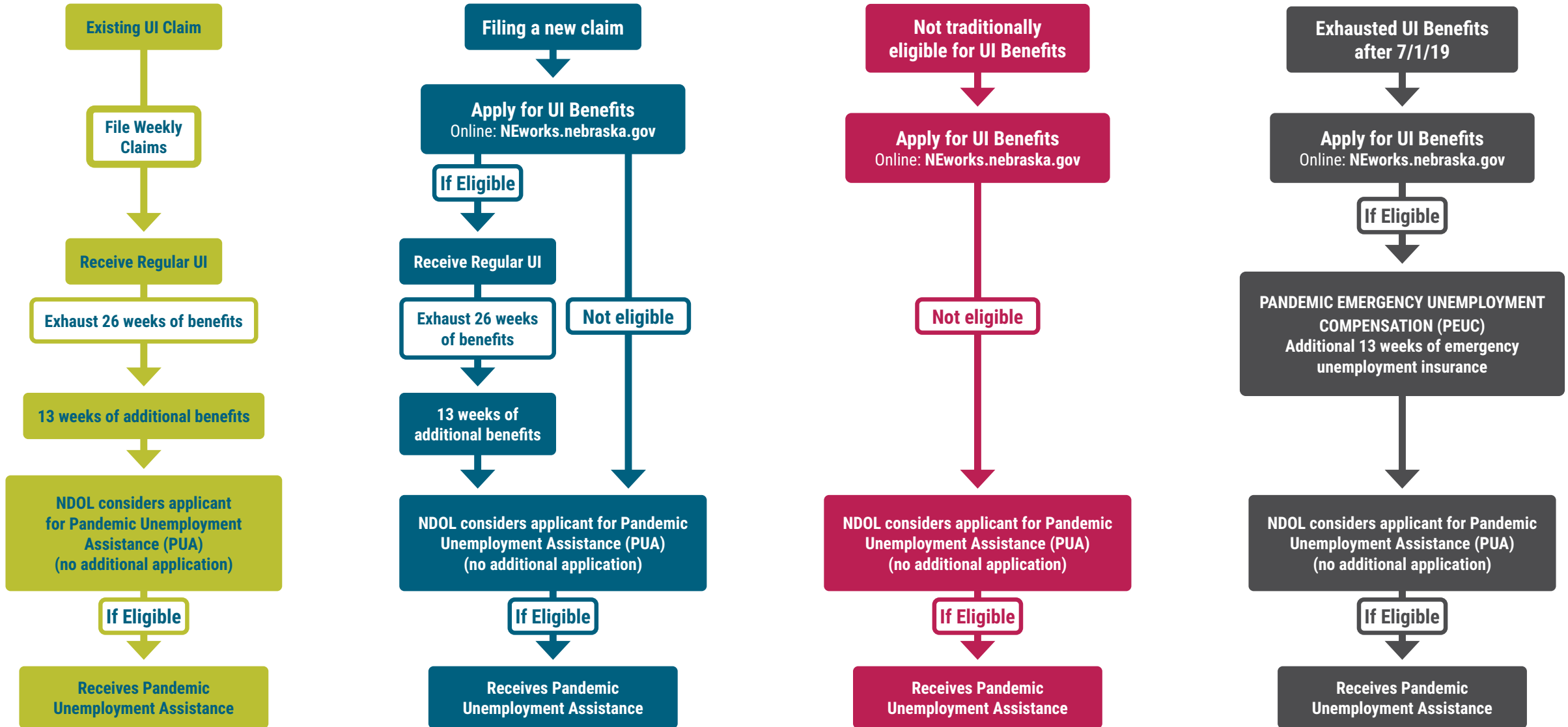
distancing requirements and the DHM are lifted.” The Governor stated he will keep in place the six-foot distancing requirement with a DHM throughout the fall, even if the number allowed in a group is raised from 10 individuals to a higher number.

Since a few municipalities may consider opening their pools for swimming lessons and/or aquacizing, a **League Swimming Pool Committee** suggested several ways to limit the spread of COVID-19, including but not limited to: 1) requiring and recording temperature checks before any individual or employee enters the pool; 2) requiring masks while individuals wait in line for their turn to enter the pool while complying with the six-foot

social distancing requirement; 3) limiting the number of individuals allowed in the pool at one time while complying with the six-foot social distancing requirement; 4) maintaining a log with the names of when individuals enter or exit the pool for “contact tracing” if an individual in the pool was exposed to or contracted COVID-19; and 5) disinfecting benches, restrooms and surfaces every hour. Even though the CDC states that chlorine in the water kills COVID-19, social distancing requirements at the pool are still necessary to prevent the spread of the virus. In addition, COVID-19 can stay alive on plastic, metal and other surfaces for two to three days.

Relief for Workers Affected by Coronavirus Act

The federal CARES Act was signed into law March 27, 2020. The Act provides enhanced Unemployment Insurance (UI) benefits and Pandemic Unemployment Assistance (PUA) for Nebraskans. All recipients of state and federal unemployment benefits receive an additional \$600 per week through July 25. Here's what you need to know.



MORE INFORMATION:

All Unemployment Claims in Nebraska are filed online at NEworks.nebraska.gov.

COVID-19 Resources and Information can be found on our website at dol.nebraska.gov.

LB840 performing in crisis



LB840 continues to provide economic support across Nebraska, even during the COVID-19 economic recession.

Community leaders are quickly adjusting to meet the needs of local businesses.



Holdrege

Grants for Digital Development are being offered by the Phelps County Development Corporation using LB840 funds. The program helps business owners enhance their e-commerce platforms. Grants up to \$1,000 are available for county retailers, restaurants and hospitality and service businesses. PCDC is working with [**GROW Nebraska**](#) on the training and support.

[Read more.](#)



Sidney

The City of Sidney / Cheyenne County Economic Development Partnership is using LB840 for forgivable and no-interest loans to existing businesses in the area. The \$100,000 program offers loans for up to \$5,000 on a 1:1 matching basis. Businesses must remain open and in good standing.

See the [program requirements](#).



Hebron

Emergency Commercial Grants are available for qualifying businesses in Hebron. The grants are offered by the City of Hebron using LB840 funds. The maximum amount of the grant is \$3,000 per applicant/business.

Find the application at hebronnebraska.us/.



Seward

The Seward County Chamber and Development Partnership announced a promotion for local businesses. The TIME (Triple Impact Match Event) encourages customers to buy gift cards. Each purchase is matched by both the Legacy Fund and LB840 funds, tripling the amount the business receives.

Read more at the [Seward Independent](#).



Fairbury

Fairbury is using the LB840 Gift Card Multiplier program to stimulate retail sales by matching dollar for dollar the value of any gift card purchased from a city retail or service establishment.

Read more at [News Channel Nebraska](#).



Chadron

Chadron City Council approved a resolution to authorize use of LB840 funds for micro-grants. They will be using \$30,000 to complete individual \$1,000 micro-grants on a first-come, first-served basis.

Read more at [Rapid City Journal](#).

Source: Nebraska Chamber of Commerce & Industry. Interested in more updates? Sign up.

<https://lp.constantcontactpages.com/su/gH8TTIS>



LARM Loss Control Manager Recommends Not Opening Public Swimming Pools This Summer



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TO: Nebraska Pool Owners and Operators

THRU: Steven M. Goans, Deputy Director *SMG*
Nebraska Department of Environment and Energy

Shelley Schneider, Division Administrator *SS*
Nebraska Department of Environment and Energy

FROM: Tom Buell, Section Supervisor *TB*
Nebraska Department of Environment and Energy

Date: April 15, 2020

SUBJECT: Indoor/Outdoor Pool Opening Guidelines and Recommendations during the COVID-19 Pandemic

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If you have any questions please contact the Department at 402-471-8283.

LEGISLATIVE BULLETIN

LEAGUE OF NEBRASKA MUNICIPALITIES

106th Legislature, Second Session

May 15, 2020 - Bulletin 20



ITEMS OF INTEREST TO MUNICIPALITIES

- **Nebraska Extension asks municipalities for help for livestock producers**
- **NLC/LNM: ‘Cities and Villages Are Essential Campaign;’ Help us, Help you!**
Please advocate for additional funding with passage of the HEROES Act and passage of Congressman Bacon’s FLEX Act (H.R. 6652)
- **COVID-19/Governor’s “Youth Sports Reopening Guidelines”:** The League is working with **Andy Barry** of Cline Williams Law Firm, the League’s Outside Legal Counsel, and **Tom Mumgaard**, former Omaha Assistant City Attorney and current Papillion City Council Member of 26 years, to prepare a “release” for baseball and softball players, parents, coaches and officials to sign; the release, documents and other information will be emailed to you next week for municipal officials to consider and discuss with their respective city/village attorney. **A special thanks to Tom Mumgaard for taking time Wednesday afternoon to present information about recreational liability to municipalities participating in the three conference calls.** Tom was the Assistant City Attorney assigned to represent the City of Omaha on these important cases.
- **COVID-19: Protect others by wearing a mask in your workplace, grocery store, etc.; ask others to wear a mask to protect YOU!** Scientists at the “National Institute of Diabetes and Digestive and Kidney Diseases” and the University of Pennsylvania conducted an experiment using “a laser light to research the number of small respiratory droplets emitted through ordinary human speech....The answer:A LOT!” **Ordinary speech can emit small respiratory droplets “that linger in the air for at least eight minutes and potentially much longer.”** (Published in the “Proceedings of the National Academy of Sciences,” a peer reviewed journal.)

NLC/LNM: ‘Cities and Villages Are Essential Campaign;’ Help us, Help you! Please advocate for additional funding with passage of the HEROES Act and passage of Congressman Bacon’s FLEX Act (H.R. 6652)

After reviewing this article and related information, please contact Nebraska’s Congressional Delegation to advocate for additional funding for municipalities with passage of the HEROES Act and passage of Congressman Bacon’s FLEX Act (H.R. 6652) to allow states and units of local government that received funds from the CARES Act (3rd Stimulus Package) to offset revenue losses due to COVID-19.

U.S. Sen. Ben Sasse	202-224-4224
U.S. Sen. Deb Fischer	202-224-6551
U.S. Rep. Jeff Fortenberry	202-225-4806
U.S. Rep. Don Bacon	202-225-4155
U.S. Rep. Adrian Smith	202-225-6435

“Cities and Villages Are Essential Campaign”

The League of Nebraska Municipalities (LNM) and other State Leagues are partnering with the National League of Cities (NLC) to advocate for additional funding for municipalities through the **“Cities and Villages Are Essential Campaign.”** Please contact Nebraska’s Congressional Delegation to support passage of: 1) **Congressman Don Bacon’s FLEX Act (H.R. 6652)** to allow states and units of local government that received funds from the CARES Act (3rd Stimulus Package) to offset revenue losses due to COVID-19; and 2) **House Speaker Nancy Pelosi’s HEROES Act (4th Stimulus Package)** to provide additional funding for state and local governments. [Please click](#) here for *Legislative Bulletin #18* to review more details about Congressman Bacon’s FLEX Act which is critically important for the State of Nebraska and Douglas County to be able to use funds from the CARES Act to assist other municipalities to offset COVID-19 related revenue shortfalls. Unfortunately, the CARES Act only provided funds to units of local government with a population greater than 500,000. Douglas County was the ONLY



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unit of local government in Nebraska eligible to receive any allocation from the CARES Act (\$166 million). The State of Nebraska received \$1.25 billion, which is the lowest amount allocated to any state based on population.

Gov. Pete Ricketts has encouraged municipalities across the state to document all COVID-19 direct expenditures like personal protection equipment (PPE) and other expenses; the Governor stated on one of his weekly calls with League members that the state is working on an application process for reimbursement. Regrettably, the state cannot use any of these funds to offset any revenue losses for the state or municipalities. Congressman Bacon’s bill, the FLEX Act, would enable the state and Douglas County to do so. Please take time to review the detailed descriptions on how the funds from the HEROES Act (included with this *Bulletin*), if passed by Congress, could be used for “COVID-19 related expenses, to replace foregone revenues not projected on Jan. 31, 2020, or to respond to negative economic impacts of COVID.” If passed, these funds from the HEROES Act would be available and provide

Continued on page 3

NLC/LNM: ‘Cities and Villages Are Essential Campaign;’ Help us, Help you! Please advocate for additional funding with passage of the HEROES Act and passage of Congressman Bacon’s FLEX Act (H.R. 6652)

Continued from page 2

flexibility over the next several years since COVID will have multi-year impacts on the economies of state and local governments. A summary of House Speaker Pelosi’s \$3 trillion bill is included with this *Bulletin*.

[Please click](#) here for more detailed information about the “Cities and Villages Are Essential Campaign.”

This document projects that municipalities in Nebraska will have a revenue loss of a 15.3 percent in 2020, resulting in a \$453,643,000 revenue loss in 2020; in addition, in 2021, there is a projected revenue loss of \$395,513,000; and an additional loss of revenue of \$372,515,000 in 2022. For every “1 percent increase in unemployment, municipalities will experience an additional 3 percent loss of revenue....

In 2020, the unemployment rate will be 7.2 percent greater than expected as a direct cause of COVID-19.”

Without additional financial support from the Federal Government for municipalities, cities and villages in Nebraska and other states may be precluded from being a part of an economic recovery. NLC

projects that municipalities nationwide will experience a revenue loss of \$134 billion in 2020, \$117 billion loss of revenue in 2021; and \$110 billion in 2022 for a TOTAL LOSS OF OVER \$360 BILLION over the next three years! **Thanks to those municipalities that completed NLC’s survey on COVID-19 expenses and revenue shortfalls. Thanks to Clarence Anthony, Executive Director of NLC, and our tremendous NLC team for researching and preparing excellent documents (included with this *Bulletin*) underscoring the importance of providing additional funds to municipalities.**

Speaker Pelosi introduced the HEROES Act on May 12.

The HEROES Act would allocate \$250 billion to be awarded equally between municipalities and counties.

Municipalities nationwide would receive \$125 billion, using a modified CDBG formula: 1) \$87.5 billion of the \$125 billion would be allocated to “entitlement municipalities,” defined as those with populations of at least 50,000; and 2) \$37.5 billion of the \$125 billion would be allocated to “nonentitlement municipalities,” defined as those cities and villages with less than 50,000. States would receive the \$37.5 billion and would be required to distribute those funds to “nonentitlement municipalities” on a per capita basis within 30 days of receipt.

An additional \$125 billion would be rewarded one year after enactment of the bill, if passed, to all municipalities and counties. Municipalities would receive \$62.5 billion of the \$125 billion, again using a modified CDBG formula: 1) \$43.75 billion of the \$62.5 billion would be allocated to “entitlement municipalities,” defined as those with populations of at least 50,000; and 2) \$18.75 billion of the \$125 billion would be allocated to “nonentitlement municipalities,” defined as those cities and villages with less than 50,000. States would receive the \$18.75 billion and would be required to distribute those funds to “nonentitlement municipalities” on a per capita basis within 30 days of receipt. (County distributions would be based on a per capita basis.)

Congressman Peter King (R-NY) said he plans to vote in favor of Speaker Pelosi’s \$3 trillion COVID relief bill, the HEROES Act (also referred to as the 4th Stimulus Package), to get funding for state and local jurisdictions. Congressman King previously criticized Senate Majority Leader Mitch McConnell (R-KY) for suggesting that states go bankrupt rather than receive additional federal funding to help offset COVID-19 impacts: “I would certainly be in favor of allowing states to use the bankruptcy route.”

Continued on page 4

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Continued from page 3

As several Republican and Democratic Congressional leaders have stated, there is little support for providing additional funds to state and local governments which have “mismanaged” their finances resulting in huge unfunded pension liabilities; there has been no financial mismanagement by the State of Nebraska or municipalities throughout our state!

There is growing bipartisan support for providing additional funds to states and ALL local governments (not just those with a population over 500,000) to offset COVID-19 related revenue shortfalls and expenses. Democrats and Republicans seem to understand that more needs to be done but there is not a consensus on how to proceed. Although Sen. McConnell has said that Pelosi’s bill is “dead on arrival,” he also said that there

is an urgent need to protect businesses from liability to prevent a “second pandemic” of lawsuits (which Democrats have already rejected).

Federal Reserve Chair Jerome H. Powell recently stated that the U.S. economy could be facing a multi-year recession if Congress and the White House do not allocate more financial aid to states and local governments. Powell said that the Federal Reserve has taken dramatic steps thus far to minimize the affects of COVID-19 on the economy by slashing interest rates to zero and allocating more than \$2.5 trillion into financial markets to enable companies and households to borrow money as cheaply as possible during this difficult time. **Although the Fed will do what it can, Powell emphasized that Congress needs to allocate more funds to state and local governments.**

Nebraska Extension asks municipalities for help for livestock producers

Nebraska Extension is calling on municipalities and other entities to donate or sell wood chips, hay, grass clippings, and other carbon sources to livestock producers hit hard by COVID-19.

This week, Cara Pasek, who works for the University of Nebraska-Lincoln, contacted the League in the hope that municipalities will donate or sell their grass clippings

and other carbon sources to help livestock producers compost their animal carcasses. Livestock producers, especially swine producers, are being faced with having to euthanize animals as the meat processing plants have reduced the processing of livestock. Composting is one way producers can dispose of these carcasses but most do not have access to enough of these carbon materials

to compost safely.

If your municipality wants to donate or sell its carbon materials, please visit DisasterCARE.unl.edu to create an account and fill out a simple form to indicate the type of carbon materials you can provide, how much you have, and where it is located. Producers in need will be able to view this information and connect with municipal suppliers.

THE HEROES ACT

A Bold Response to the Coronavirus Pandemic and the Economic Collapse



State and Local Coronavirus Relief Funds

The Heroes Act creates new State and Local Coronavirus Relief Funds through the Department of the Treasury to help first responders, frontline health workers, transit employees, teachers, and other workers providing vital services. Funds can be used for COVID-related expenses, to replace foregone revenues not projected on January 31, 2020, or to respond to negative economic impacts of COVID. Funds are available until expended, providing flexibility over the next several years.

States – \$500 billion

- \$250 billion awarded within 30 days of enactment to the 50 states and DC
 - \$51 billion divided equally among 50 states and DC
 - \$49 billion awarded based on the state's share of COVID cases
 - \$150 billion awarded based on the state's share of population
- \$250 billion awarded by May 3, 2021 to the 50 states and DC
 - \$51 billion divided equally among 50 states and DC
 - \$199 billion based on the state's share of unemployed individuals

Local governments – \$375 billion

- \$250 billion awarded within 30 days of enactment to all municipalities and counties
 - \$125 billion to municipalities using a modified CDBG formula
 - \$87.5 billion to entitlement municipalities (generally defined as those with populations of at least 50,000)
 - \$37.5 billion to non-entitlement municipalities (generally defined as those with populations of less than 50,000). These funds will be awarded to states, which must make awards to non-entitlement cities based solely on population within 30 days of receipt.
 - \$125 billion to counties based on population
- \$125 billion awarded one year after the date of enactment to all municipalities and counties
 - \$62.5 billion to municipalities using a modified CDBG formula
 - \$43.75 billion to entitlement municipalities (generally defined as those with populations of at least 50,000)
 - \$18.75 billion to non-entitlement municipalities (generally defined as those with populations of less than 50,000). These funds will be awarded to states, which must make awards to non-entitlement cities based solely on population within 30 days of receipt.
 - \$62.5 billion to counties based on population

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Territories – \$20 billion

- \$10 billion divided equally among the five territories within 30 days of enactment
- \$10 billion awarded based on the territory's share of population within 30 days of enactment

Tribes – \$20 billion

- Entire amount awarded within 30 days of enactment, based on the share of increased aggregate expenditures of each tribal government

Oversight – \$35 million for the Treasury Office of the Inspector General

Improvements to the CARES Act Coronavirus Relief Fund:

- Makes the District of Columbia whole by increasing its award so that it is treated as a state, not a territory
- Clarifies that only federally recognized tribal governments are eligible for payments in CARES and the HEROES Act
- Expands the use of funds to cover lost, delayed, or decreased revenue stemming from the COVID public health emergency

Bill Summary
Health and Economic Recovery Omnibus Emergency Solutions Act (HEROES Act)

Local government relief fund

- The bill provides \$375 billion to be split 50/50 between counties and local cities.
- The local government portion is allocated as follows:
 - Entitlement cities
 - \$131,250 billion is allocated to entitlement cities.
 - \$87,5 billion of the overall allocation to entitlement cities is paid within 30 days of enactment of the bill.
 - \$43,750 billion is paid not earlier than April 15, 2021, but not later than May 3, 2021.
 - Nonentitlement areas
 - \$56,250 billion is to be allocated to states so the money can be passed through to nonentitlement areas of a state.
 - Two-third of the allocation for nonentitlement areas are distributed within 30 days of the bill's passage.
 - The remainder of the fund shall be disbursed between April 15, 2021, but not later than May 3, 2021.
 - If the state does not pay the applicable amount to nonentitlement areas, the Treasury shall pay the applicable amounts.

Water

- Regarding utility shutoffs: Requires states and utilities receiving federal emergency funds to adopt or maintain policies to prevent shutoffs and ensure safety and continuity of home energy and water services to residential customers during the COVID-19 public health emergency.
- \$1.5 billion for low-income for drinking water and wastewater assistance

Broadband/Connectivity

- A \$8.8 billion Emergency Broadband Connectivity Fund
- Additional \$5 billion for the E-Rate Program for schools and libraries to provide internet service, including take-home devices like routers, wi-fi hotspots, and laptops for students and teachers
- \$50 benefit for most households with a laid off or furloughed member to use for internet service for the duration of the emergency
- Lifeline program changes – requires participating Lifeline providers to make unlimited minutes and unlimited data available to Lifeline subscribers
- Telecommunications provider restrictions - Prohibits broadband and telephone service disconnection or late fees due to financial hardship caused by the pandemic emergency. Also prohibits broadband providers from instituting data caps or overage fees, and requires them to open wi-fi hotspots to the public for the duration of the emergency.
- T-Band – Repeals the requirement to reallocate and auction the T-Band public safety spectrum.

- National Suicide Hotline – Designates 9-8-8 as the universal code for the National Suicide Prevention Lifeline and requires some reporting from the FCC and HHS on the hotline.

Public Safety

- \$100 million for Violence Against Women Act (VAWA) programs, including \$30 million for grants to combat violence against women, \$15 million for transitional housing assistance grants, \$15 million for sexual assault victims assistance, \$10 million for rural domestic violence and child abuse enforcement assistance, \$10 million for legal assistance for victims, \$4 million for assistance to tribal governments, and \$16 million to support families in the justice system.
- \$300 million for Byrne Justice Assistance Grants to help prevent, prepare for, and respond to coronavirus, including for purchasing personal protective equipment and controlling outbreaks of coronavirus at prisons, with waivers of the local match and non-supplanting requirements.
- \$300 million for Community Oriented Policing Services (COPS) for law enforcement hiring grants and for the purchase of personal protective equipment, with waivers of the local match and non-supplanting requirements.
- \$250 million for Second Chance Act grants for grants to help facilitate the reintegration of ex-prisoners back into society and to prevent recidivism.
- \$500 million for Assistance to Firefighter Grants (AFG) and \$500 million for Staffing for Adequate Fire and Emergency Response (SAFER) grants. For AFG and SAFER, waives cost sharing requirements for cash-strapped fire departments and waives certain other program requirements in order to help expedite grant awards.

Disaster Assistance

- \$1.3 billion for Federal Emergency Management Agency to prevent, prepare for, and respond to coronavirus, including \$200 million for the Emergency Food and Shelter Program.
- \$100 million for Emergency Management Performance Grants (EMPG).

Tax Provisions

- Removes the exclusion disallowing the paid sick and family leave credits enacted in the Families First Coronavirus Response Act for Federal, state, and local governments. It makes conforming changes to the definition of qualified wages to align the credit with the intent that the credit cover the leave required by the respective mandates. This provision is effective as if included in FFCRA.

Transportation

- \$15 billion for **transportation** grants to support the ongoing work of State, Tribal, and Territorial Departments of Transportation and certain local governments to mitigate the effects of coronavirus including the salaries of staff and other administrative expenses.
- \$15.75 billion for **transit** operating assistance grants to support the transit agencies that require significant additional assistance to maintain basic transit services. Of these amounts \$11.75 billion will be distributed by formula and \$4 billion will be available to any grantee or subrecipient by application to the Secretary.

- \$75 million for **aviation** for additional janitorial services at air traffic control towers and other FAA facilities; hazard pay, and overtime pay to prevent, prepare for, and respond to coronavirus; and a study on mitigating pathogens in airliner cabin air.

CITIES ARE ESSENTIAL

CITIES, TOWNS AND VILLAGES ARE ESSENTIAL TO AMERICA'S ECONOMIC RECOVERY.

WITHOUT SUPPORT FOR LOCAL GOVERNMENTS, MUNICIPALITIES MAY MOVE FROM BEING PART OF THE ECONOMIC SOLUTION, TO BECOMING A MAJOR OBSTACLE TO LONG-TERM STABILIZATION AND RECOVERY.

The negative effects of the coronavirus pandemic on local communities are severe and will continue long after this year.

Cities alone will experience a total

revenue loss of up to **\$134 billion**

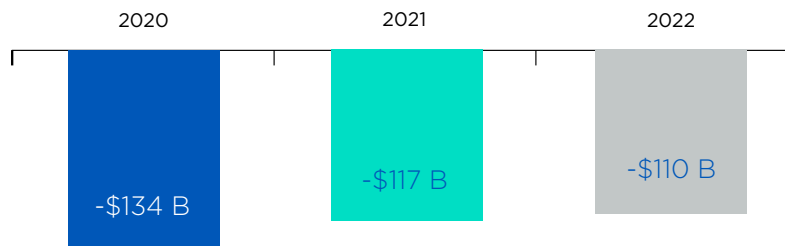
this year - equaling a 21.6% loss of revenue.

And they will experience a

total loss of over **\$360 billion**

over the next 3 years

Total Revenue Loss for Cities, Towns and Villages (\$ billion)

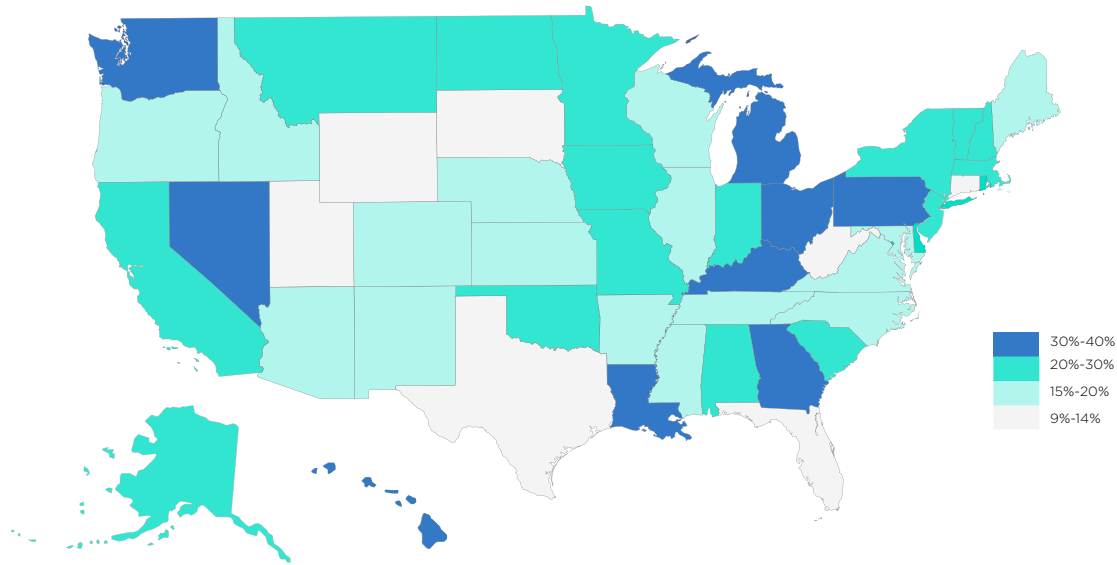


Source: National League of Cities analysis of U.S. Census Bureau data (2017 total own source revenues for municipal and township governments), adjusted for inflation, and based on unemployment projections provided by the Congressional Budget Office.

Every city, town and village in every state across America will feel the dire economic consequences of this pandemic.

SOME WILL REACH UP TO 40% IN TOTAL REVENUE LOSS.

Revenue Loss for Cities, Towns and Villages as a Share of Total Own-Source Revenue by State, 2020



Source: National League of Cities analysis of U.S. Census Bureau data (2017 total own-source revenues for municipal and township governments), adjusted for inflation, with unemployment projections provided by the Congressional Budget Office and unemployment claims by the Department of Labor.

Top 10 states with the most impacted municipalities:

PENNSYLVANIA	40.2% revenue loss	WASHINGTON	32.7% revenue loss
KENTUCKY	39.1% revenue loss	LOUISIANA	32.2% revenue loss
HAWAII	38.2% revenue loss	GEORGIA	31.0% revenue loss
MICHIGAN	37.3% revenue loss	OHIO	30.4% revenue loss
NEVADA	36.8% revenue loss	RHODE ISLAND	29.3% revenue loss

In 2020,
the unemployment rate will be
7.2 percent greater than expected
as a direct cause of the coronavirus pandemic.

For every **1% increase in unemployment**,
municipalities will experience **an additional 3% loss of revenue**.

We need to ensure the American way of life continues.
Funding will help us support the hospitals, roads and crucial repairs to our nation's infrastructure that could face closure and abandonment without funding.

**WE NEED A UNITED NATIONAL PARTNERSHIP TO GET
BACK TO A SAFE, HEALTHY, PROSPEROUS LIFE.
WE RISE TOGETHER, WE REBUILD TOGETHER.
JOIN US FIGHTING AT THE FRONT LINE.**

Learn more <https://covid19.nlc.org/cities-are-essential/>