

CITY OF CRETE, NEBRASKA
CITY COUNCIL REGULAR MEETING

July 20, 2021

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

Those in attendance pledged allegiance to the flag.

1. Open Meeting

2. Roll Call

Kyle Frans: Present

Ryan Hinz: Present

Jack

Oelschlager: Present

Dan Papik: Present

Travis Sears: Present

Dale Strehle: Present

Present: 6.

3. Consent Agenda

Approve consent agenda as presented. Carried with a motion by Dale Strehle and a second by Travis Sears.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

A. Approve Meeting Minutes

1. July 6, 2021 City Council meeting

2. July 6, 2021 Parks & Recreation Committee meeting

3. July 6, 2021 Public Safety Committee meeting

4. July 6, 2021 Legislative Development Committee meeting

B. Accept the City Treasurer's Report

C. Approve the Payment of Claims Against the City

4. Items of Business

- A. Consider approving the long-term stay request from Becky Hightower to camp at Tuxedo Park for the remainder of the camping season.

Table until the next council meeting. Carried with a motion by Kyle Frans and a second by Jack Oelschlager.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

- B. Consider approving the preliminary and final plats for Belohlavy Estates First Subdivision.

Approve the preliminary and final plats for the Belohlavy Estates First Subdivision. Carried with a motion by Dale Strehle and a second by Travis Sears.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

City Administrator Tom Ourada informed the council that Matt Thomas out of California is doing this subdivision. Thomas has already written us checks in excess of a quarter-million dollars and we will also be executing a personal guarantee with him. This went to the Public Works Committee and was recommended to be approved.

- C. Consider authorizing the Library Director to apply for a 2021 American Rescue Plan Act (ARPA) Formula Grant for the Crete Public Library.

Approve authorizing the Library Director to apply for a 2021 American Rescue Plan Act (ARPA) Formula Grant for the Crete Public Library. Carried with a motion by Dale Strehle and a second by Travis Sears.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

This went to the Public Works committee due to the previous grants going to that committee. It was recommended to be approved.

- D. Consider enacting Ordinance 2132: An ordinance granting a natural gas franchise to Black Hills Energy.

Introduce Ordinance 2132 regarding a natural gas franchise to Black Hills Energy and waive the requirement of reading on three separate days. Carried with a motion by Dale Strehle and a second by Travis Sears.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

Adopt Ordinance 2132: An ordinance granting a natural gas franchise to Black Hills Energy. Carried with a motion by Dale Strehle and a second by Travis Sears.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

City Administrator Tom Ourada informed the council that Black Hills Energy sent us a model franchise agreement and City Attorney Kyle Manley modified it to meet city standards. Mary with Black Hills Energy attended to answer any questions about the agreement. The Public Works committee met on this

and recommended enacting the ordinance.

- E. Consider authorizing the Police Chief to apply for a highway safety mini-grant from the Nebraska Department of Transportation as part of the Fall 2021 Drive Sober or Get Pulled Over campaign.

Approve authorizing the Police Chief to apply for a highway safety mini-grant from the Nebraska Department of Transportation as part of the Fall 2021 Drive Sober or Get Pulled Over campaign. Carried with a motion by Jack Oelschlager and a second by Dale Strehle.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

- F. Consider enacting Ordinance 2133: An ordinance issuing general refinancing bonds.

Introduce Ordinance 2133 regarding the issuance of general refinancing bonds and waive the requirement of reading on three separate days Carried with a motion by Travis Sears and a second by Dale Strehle.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

Adopt Ordinance 2133: An ordinance issuing general refinancing bonds. Carried with a motion by Travis Sears and a second by Dale Strehle.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

Scott Keene with Piper Sandler explained to the council that the ordinance will allow us to receive funds to pay the series 2018 bond anticipation notes at their maturity on August 15th and also refund the city's outstanding series 2014 bonds. The Finance committee met on this and recommend adopting the ordinance.

- G. Consider enacting Ordinance 2134: An ordinance issuing bond anticipation notes for the 2021 Gap Paving Project.

Introduce Ordinance 2134 regarding issuance of bond anticipation notes for the 2021 Gap Paving Project and waive the requirement of reading on three separate days Carried with a motion by Travis Sears and a second by Dale Strehle.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

Adopt Ordinance 2034: An ordinance issuing bond anticipation notes for the 2021 Gap Paving Project. Carried with a motion by Travis Sears and a second by Dale Strehle.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

Scott Keene discussed interest rates being low and that the issuance of the bond anticipation notes would help pay for the 2021 Gap Paving Project when it is finished. The Finance committee met on this and recommended adopting the ordinance.

- H. Consider enacting Ordinance 2135: An ordinance amending wages and salaries of non-bargaining unit employees.

Introduce Ordinance 2135 regarding amendment of wages and salaries of non-bargaining unit employees and waive the requirement of reading on three separate days. Carried with a motion by Travis Sears and a second by Dale Strehle.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

Adopt Ordinance 2135: An ordinance amending wages and salaries of non-bargaining unit employees. Carried with a motion by Travis Sears and a second by Dale Strehle.

Kyle Frans: Aye, Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 6, No: 0

City Administrator Tom Ourada informed the council that this ordinance is necessary to be more functional in the Park & Rec department. It was brought to the Personnel committee and they recommend enacting the ordinance.

5. Petitions - Communications - Citizen Concerns

6. Officers' Reports

Library Director Joy Stevenson:

- The grand opening of the library is on September 15th at 1:30PM.
- The Crouse Pavilion is finished, please come by and take a look.
- Reading With Friends continues and is doing well
- Bilingual Spanish/English story time will be on Saturdays at 10:30AM starting August 6th.

Police Chief Steve Hensel:

- Lieutenant Young and other officers are working with Seward PD to solve a Crete crime

City Administrator Tom Ourada:

- Ourada showed the videos of a Crete lifeguard saving a young girl and awarded her and her two trainers with praise and a bonus.
- GAP Paving will commence on August 2nd and has received compliance on all garage encroachments.
- FEMA Review is over this month, and all of the inhabited flood plain occupancies except the 18 properties come out of the flood plain.
- There are three nuisance property hearings tomorrow, the 21st, and likely two more next week.
- Olsson's proposal for Tuxedo Park will be finished at the end of this week.
- Crete Housing has an out of town developer wanting an application to do some development in Crete.
- Sales tax refund will be around \$5,900
- 10/11 was here for an interview on "Our Town Crete"
- Ourada threw out the idea of celebrating our 150th sesquicentennial by handing out 7,500 frisbees, one for each member of Crete.

Human Resource Coordinator Wendy Thomas:

- Announced Alex Sawtell, Badge 111, will be joining the City of Crete Police Department and was sworn in!

Mayor Dave Bauer:

- Read a letter he received from the Blue River Arts Council thanking the city for their donation.

7. Adjournment

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 REGULAR MEETING

July 6, 2021 at 6:00 PM

Crete City Hall, 243 East 13th Street

MINUTES

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Those in attendance pledged allegiance to the flag.

1. Open Meeting

2. Roll Call

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

Present: 5, Absent: 1.

3. Consent Agenda

Approve consent agenda as presented. Carried with a motion by Dale Strehle and a second by Travis Sears.

Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

3.A. Approve Meeting Minutes

3.A.1. June 15, 2021 City Council Regular meeting

3.A.2. June 29, 2021 City Council Special meeting

3.A.3. June 15, 2021 Finance Committee meeting

July 6, 2021

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- 3.A.4. May 18, 2021 Public Works Committee meeting**
- 3.A.5. June 1, 2021 Public Works Committee meeting**
- 3.A.6. June 15, 2021 Legislative Development Committee meeting**
- 3.A.7. June 15, 2021 Public Safety Committee meeting**
- 3.B. Accept the City Treasurer's Report**
- 3.C. Approve the Payment of Claims Against the City**

4. Items of Business

4.A. Consider approving the amendments to the 2020 Downtown Revitalization Program Guidelines.

City Administrator Tom Ourada stated that the changes to the guidelines are mostly date changes. The second round of applications will be open until September 24th. The Legislative and Economic Development committee recommends approving the changes.

Approve amendments to the 2020 Downtown Revitalization Program Guidelines. Carried with a motion by Ryan Hinz and a second by Jack Oelschlager.

Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.B. Consider adopting the Shelter Operations Plan for the administration of the Community Room storm shelter.

City Administrator Tom Ourada mentioned that Chief Steve Hensel and our city attorney worked hard on this complex shelter operations plan. This went in front of the Public Safety committee and they recommend adopting the plan for the Community Room storm shelter.

Approve adopting the Shelter Operations Plan for the administration of the Community Room storm shelter. Carried with a motion by Jack Oelschlager and a second by Ryan Hinz.

Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.C. Consider providing the Blue River Arts Council \$2,750 for summer cultural events.

City Administrator Tom Ourada informed the council that the Blue River Arts Council submitted an application for an LB-840 to receive funds for summer community events, but they do not qualify for LB-840. Ourada suggested giving BRAC the money they're requesting out of city funds due to their reasoning behind the events being great for the community. The Legislative and Economic Development committee voted to recommend approval of giving BRAC the money out of city general funds.

Approve providing the Blue River Arts Council \$2,750 for summer cultural events using general fund money. Carried with a motion by Ryan Hinz and a second by Jack Oelschlager.

Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.D. Consider purchasing an electric vehicle charging station for city park along Linden Avenue.

City Administrator Tom Ourada discussed Crete being one of the only cities around that does not have an electric vehicle charging station. Ourada also stated that our affiliation with Nebraska Community Energy Alliance got us a very decent price on the charging station. The Public Works committee voted to recommend approving the purchase.

Approve purchasing an electric vehicle charging station for city park along Linden Avenue. Carried with a motion by Dale Strehle and a second by Travis Sears.
Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.E. Consider approving the proposed amendments to the Fire Department's bylaws.

City Administrator informed the council that the update of these bylaws includes previous changes that were not put into the bylaws and new changes regarding new members. It also removes excess wording to clean up the document. The Public Safety committee voted to approve the bylaw changes.

Approve the proposed amendments to the Fire Department's bylaws. Carried with a motion by Jack Oelschlager and a second by Ryan Hinz.
Ryan Hinz: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

5. Petitions - Communications - Citizen Concerns

6. Officers' Reports

- Fire Chief Tod Allen reported on a news article said to come out this Wednesday regarding the fire department's new laryngoscopes.
- Human Resources Coordinator Wendy Thomas introduced two new employees; Street Operator Brett Hynes and Lexie Rubalcava in the Public Works office.
- Council member Ryan Hinz commented on the request for the city to allow chickens in city limits, which was discussed during the Legislative and Economic Development meeting. He is concerned that it would evolve from having them as pets to slaughtering them for food. More research on surrounding communities will be done.
- City Administrator Tom Ourada:
 - Discussed getting the Diamonds, the Legion, Ikes, the Fair Board, and other stakeholders together to talk about future renovation of Tuxedo Park. With donations from the groups who use the park and low rate bonds from the city, there are many possibilities to redesign and update the park. The renovation would create opportunity to bring in more groups and activities, both inside and outside the city.
 - Ourada met with a property owner in town and is now in negotiation with the owner on purchasing the property, which is likely to be used for recreation purposes.
 - Presented a bronze plaque will be placed at the old library site as plans for the lot are developed.
 - Security video from Wildwood Pool showed a very quick response from a lifeguard to save a young girl who swam out too far. Ourada complimented the lifeguard on excellent training and acting quickly.
 - Continuation of conversation about the future of city youth sports programs after Crete Public Schools announced that they will be starting a youth recreation program. Further discussion will be had at the next Parks and Rec committee meeting.

7. Adjournment

Mayor

(SEAL)

City Clerk

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

City Clerk

(S E A L)

CITY COUNCIL
CLAIMS PAID

Payee	Description	Amount
AQUA-CHEM INC	WWTP CHEMICALS	\$4,068.00
BEATRICE CONCRETE CO	ROAD ROCK	\$394.51
CITY HALL FUND	DEPARTMENT OFFICE RENT	\$1,225.00
CITY HEALTH FUND	SELF FUNDED HEALTH	\$158.00
CITY PAYROLL FUND	WAGES	\$160,416.11
CITY TAX FUND	ELECTRIC SURPLUS & FRANCHISE	\$39,167.00
CRETE FOODMART	LAB SUPPLIES	\$25.00
DUTTON LAINSON COMPANY	SUPPLIES	\$962.54
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$326.95
ESRI INC	ANNUAL MAINTENANCE	\$279.78
HEARTLAND NATURAL GAS	NATURAL GAS	\$2.75
HEATH SPORTS	LOGO T-SHIRTS	\$318.82
JEO CONSULTING GROUP INC.	ENGINEERING	\$6,959.00
KIDWELL	SERVICE AGREEMENT	\$60.00
MAX I WALKER UNIFORM	UNIFORMS	\$189.16
M.E.A.N.	PURCHASED POWER	\$644,899.13
NeHHS LAB	LABS	\$1,106.00
NE WATER RESOURCES ASSOC	2021-2021 MEMBERSHIP	\$105.00
OLSSON	ENGINEERING	\$1,689.79
ONE CALL CONCEPTS INC	LOCATING SERVICE FEE	\$71.85
SEWARD ELECTRONICS	SUPPLIES	\$8.39
SOLOMON CORPORATION	SUPPLIES	\$38,598.39
TERRYBERRY	EMPLOYEE RECOGNITION	\$122.23
U.S. BANK	SUPPLIES	\$205.05
UNION BANK & TRUST CO	HSA FEES	\$35.38
UPS	POSTAGE	\$25.08
USABUEBOOK	SUPPLIES	\$485.83
UTILITIES SECTION	REGISTRATION	\$3,990.00
VERIZON WIRELESS	PHONE LINES	\$322.08
VOSS LIGHTING	LIGHT FIXTURES	\$482.60
XPRESS BILL PAY	ONLINE PMT FEE	\$600.44
UTILITY FUNDS	SUBTOTAL	\$907,299.86
ALL COPY PRODUCTS INC	COPIER SERVICE	\$507.95
ALL ROADS BARRICADES INC	STREET SIGNS	\$501.58
ALVARDO, KIMBER	REFUND SWIMMING LESSONS	\$80.00
AQUA-CHEM INC	CHEMICALS	\$2,286.95
BAKER & TAYLOR	BOOKS/MAGAZINES	\$732.30
BARCO MUNICIPAL PRODUCTS	SUPPLIES	\$203.59
BEATRICE CONCRETE CO	CONCRETE	\$831.64
BELL, SETH	2021 SWIMMING REFUND	\$55.00
BLACK HILLS ENERGY	NATURAL GAS	\$404.02
BOUSE, JENNA	REFUND POOL OPERATOR EXAM	\$40.00
BRODART CO	OFFICE SUPPLIES	\$181.12
BURSE MARTINEZ, MICHELLE	REFUND SWIM LESSONS	\$70.00
CENGAGE LEARNING INC/GALE	BOOKS/MAGAZINES	\$255.76

CITY COUNCIL

CLAIMS PAID

Payee	Description	Amount
CITY HALL FUND	DEPARTMENT OFFICE RENT	\$375.00
CITY HEALTH FUND	SELF FUNDED HEALTH	\$208.00
CITY PAYROLL FUND	WAGES	\$273,701.37
CITY REVENUE FUND	13TH ST IMPROVEMENTS	\$46,811.30
CITY TAX FUND	LIBRARY BOND PAYMENTS	\$21,000.00
CLEVETTE, LIBBIE	REFUND POOL OPERATORS EXAM	\$40.00
CRETE AREA MEDICAL CENTER	AMBULANCE LAUNDRY	\$35.00
CRETE FLORAL	PERPETUAL DECORATIONS	\$307.00
CRETE LUMBER & FARM	KEYS	\$10.97
DIAZ, KAREN	REFUND SWIM LESSONS	\$35.00
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$388.64
EBSCO INFORMATION SERVICES	BOOKS/MAGAZINES	\$86.53
ESRI INC	ANNUAL MAINTENANCE	\$186.52
FIRST NATIONAL BANK	SUPPLIES	\$1,605.07
HEARTLAND NATURAL GAS	UTILITY-210 E 14TH	\$6.68
HEATH SPORTS	LOGO T-SHIRTS	\$520.18
HOLLING, CLAIRE	REFUND POOL OPERATOR EXAM	\$40.00
JAY'S OIL CO.	TIRE REPAIR	\$25.00
JEO CONSULTING GROUP INC.	ENGINEERING	\$3,556.74
KAMAKE INC.	TIF BOND PAYMENT	\$1,931.48
KELLER, KRISTI	REFUND SWIM LESSON	\$45.00
KIDWELL	SERVICE AGREEMENT	\$190.00
LAW ENFORCEMENT SEMINARS	TRAINING - OFC REED & GAMAN	\$770.00
LOPEZ, AMANDA	REFUND 2021 SWIM LESSONS	\$45.00
LOPEZ-VILLA, DIANA	SWIMMING LESSON REFUND	\$45.00
MIDWEST SERVICE AND SALES	SIGN POSTS	\$729.00
MURPHY, NANCY	REFUND SWIMMING LESSONS	\$45.00
NAPA AUTO PARTS	PARTS	\$260.70
NE LAW ENFORCEMENT TRAINING	POLICE TESTING	\$10.00
NE ST FIRE MARSHAL	BOILER CERTIFICATE	\$108.00
NEBRASKALAND TIRE INC	TIRE REPAIR	\$45.98
OCLC INC	STATE GRANT EXPENSE	\$171.77
ORSCHELN FARM AND HOME	SUPPLIES	\$92.44
PAPIK, VALERIE	REFUND SWIM LESSONS	\$80.00
PETSCHKE, STEF	REFUND SWIM LESSONS	\$80.00
PRESTO-X	PEST CONTROL	\$109.00
QUADIENT FINANCE USA INC	POSTAGE	\$100.00
QUADIENT LEASING USA INC	LEASE PAYMENT	\$379.38
SACK LUMBER CO	SUPPLIES	\$497.32
SAPP BROS, INC - LINCOLN	FUEL	\$424.05
SCHINDLER ELEVATOR CORP	INSPECTION CONTRACT	\$171.27
SEVET-COLLIER, FREDERIQUE	REFUND	\$10.00
SEWARD COUNTY INDEPENDENT	PUBLICATIONS	\$227.34
SID DILLON FORD	SERVICES	\$36.60
SIEDHOFF BODY SHOP	TOWING	\$610.00

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CITY COUNCIL
CLAIMS PAID

Payee	Description	Amount
STANARD & ASSOCIATES INC	TESTING MATERIAL	\$257.50
SYNCHRONY BANK/AMAZON	BOOKS/MAGAZINES	\$1,537.45
U.S. BANK	SUPPLIES	\$953.12
UNION BANK & TRUST CO	HSA FEES	\$48.62
VERIZON WIRELESS	PHONE LINES	\$473.00
WACKEL'S MACHINE SHOP	PLAQUE FOR OLD LIBRARY	\$1,800.00
WINDSTREAM	PHONE LINES	\$1,367.71
WOODS JONES ENTERPRISES	LB840 GRANT AWARD	\$24,500.00
TAX FUNDS	SUBTOTAL	\$393,240.64
ALL FUNDS	TOTAL	\$1,300,540.50



CITY COUNCIL PARKS & RECREATION COMMITTEE MEETING

July 6, 2021 at 5:00 PM

Crete City Hall, 243 East 13th Street

MINUTES

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1. Open Meeting

2. Roll Call

Kyle Frans: Absent

Jack Oelschlager: Present

Dale Strehle: Present

Present: 2, Absent: 1.

3. Items of Business

3.A. Discuss terminating city youth sports programs in light of the announcement by Crete Public Schools to develop its own youth sports programs.

City Administrator Tom Ourada informed the committee of a discussion he had with the school superintendent, Dr. McDowell about the Public School System wanting to do youth sports programs through the schools. The school board voted in favor of it and an email from the school was sent out saying that they are going to proceed with the youth sports program. Ourada stated that we either support the schools and terminate city sports programs or keep ours and attempt to compete with their programs.

3.B. Discuss future planning for sports fields at Tuxedo Park.

No discussion at this time.

4. Officers' Reports

5. Adjournment

July 6, 2021



CITY COUNCIL PUBLIC SAFETY COMMITTEE MEETING

July 6, 2021 at 5:00 PM

Crete City Hall, 243 East 13th Street

MINUTES

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1. Open Meeting

2. Roll Call

Ryan Hinz: Present

Jack Oelschlager: Present

Dale Strehle: Present

Present: 3.

3. Items of Business

3.A. Discuss and provide a recommendation to the City Council on adopting the Shelter Operations Plan for the administration of the Community Room storm shelter.

Chief Steve Hensel talked about the Shelter Operations Plan for the Community Room storm shelter. It has been approved by the city administrator and the city attorney. Chief Hensel informed the committee that adding a new category for the pre-registration to the library card registration process would help spread the word about the Shelter Operations Plan.

Recommend to full council to approve adopting the Shelter Operations Plan for the administration of the Community Room storm shelter. Carried with a motion by Ryan Hinz and a second by Dale Strehle.

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

Aye: 3, No: 0

3.B. Discuss and provide a recommendation to the City Council on approving the proposed amendments to the Fire Department's bylaws.

Fire Department's Brandon Smejdir discussed reasons why the bylaws needed amending. The amendments include changes in membership that were previously approved but not yet added to the bylaws and taking out any repeats of information and extra wording to clean up the bylaws.

Recommend to the full council to approve the proposed amendments to the Fire Department's bylaws. Carried with a motion by Ryan Hinz and a second by Dale Strehle.
Ryan Hinz: Aye, Jack Oelschlager: Aye, Dale Strehle: Aye
Aye: 3, No: 0

3.C. Discuss amending CMC 6-337 and 6-338 to reduce the number of days fireworks may be sold and discharged.

Council person Travis Sears informed the committee that the fireworks vendors have discussed and okayed reducing the number of days fireworks can be sold and discharged to four days. Confusion about times of selling and discharging was discussed along with the need for those times to coincide with each other.

Change the days of both selling and discharging fireworks from seven down to four with the times on the July 1st and July 2nd from 8AM until 10PM and July 3rd and July 4th from 8AM until Midnight. Carried with a motion by Dale Strehle and a second by Ryan Hinz.
Ryan Hinz: Aye, Jack Oelschlager: Aye, Dale Strehle: Aye
Aye: 3, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL LEGISLATIVE/DEVELOPMENT COMMITTEE MEETING

July 6, 2021 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

1. Open Meeting

2. Roll Call

Kyle Frans: Absent
Ryan Hinz: Present
Jack Oelschlager: Present
Present: 2, Absent: 1.

3. Items of Business

3.A. Discuss and provide a recommendation to the City Council on amending the 2020 Downtown Revitalization Program Guidelines.

Committee member Ryan Hinz informed the committee that they need to update the dates in the guidelines to be able to lengthen the process for the program. Changes include the second round of applications being due by September 24th, and making decisions on those in December.

Approve amending the 2020 Downtown Revitalization Program timeline changes as presented. Carried with a motion by Jack Oelschlager and a second by Ryan Hinz.

Ryan Hinz: Aye, Jack Oelschlager: Aye
Aye: 2, No: 0

3.B. Discuss and provide a recommendation to the City Council on providing the Blue River Arts Council \$2,750 for summer cultural events.

City Administrator Tom Ourada commended the Blue River Arts Council on their community involvement and recommended that the committee approve giving them the \$2,750 out of city general funds, since they do not qualify for the LB-840.

Approve providing the Blue River Arts Council with \$2,750 for summer cultural events from city funds. Carried with a motion by Jack Oelschlager and a second by Ryan Hinz.

Ryan Hinz: Aye, Jack Oelschlager: Aye

Aye: 2, No: 0

3.C. Discuss amending the animal regulations to allow a limited number of hens within the City.

Committee member Ryan Hinz discussed his concern about allowing hens within the city. With slaughtering not allowed in city limits, Hinz believes that people will be still be raising the chickens to slaughter and eat later, not think of them or keep them as pets.

Table this item until the next Legislative and Economic Development meeting. Carried with a motion by Jack Oelschlager and a second by Ryan Hinz.

Ryan Hinz: Aye, Jack Oelschlager: Aye

Aye: 2, No: 0

3.D. Discuss enacting Ordinance 2131: An ordinance creating a vacant and neglected property registration.

Council member Ryan Hinz outlined the ordinance regarding vacant and neglected property. If a property is vacant for a certain period of time, the property owners will be notified that the property needs to go into a registry of vacant properties. After initial contact and a 12-month period, there would be fines imposed upon the property owner. Mayor Dave Bauer brought up the issue of property owners who pay the utilities and keep them maintained having an issue with this ordinance and how there are other mechanisms we already have to deal with unkept properties. The committee will take more time to research the subject and check back on this at the next meeting.

Table this matter until the next Legislative and Economic Development meeting. Carried with a motion by Jack Oelschlager and a second by Ryan Hinz.

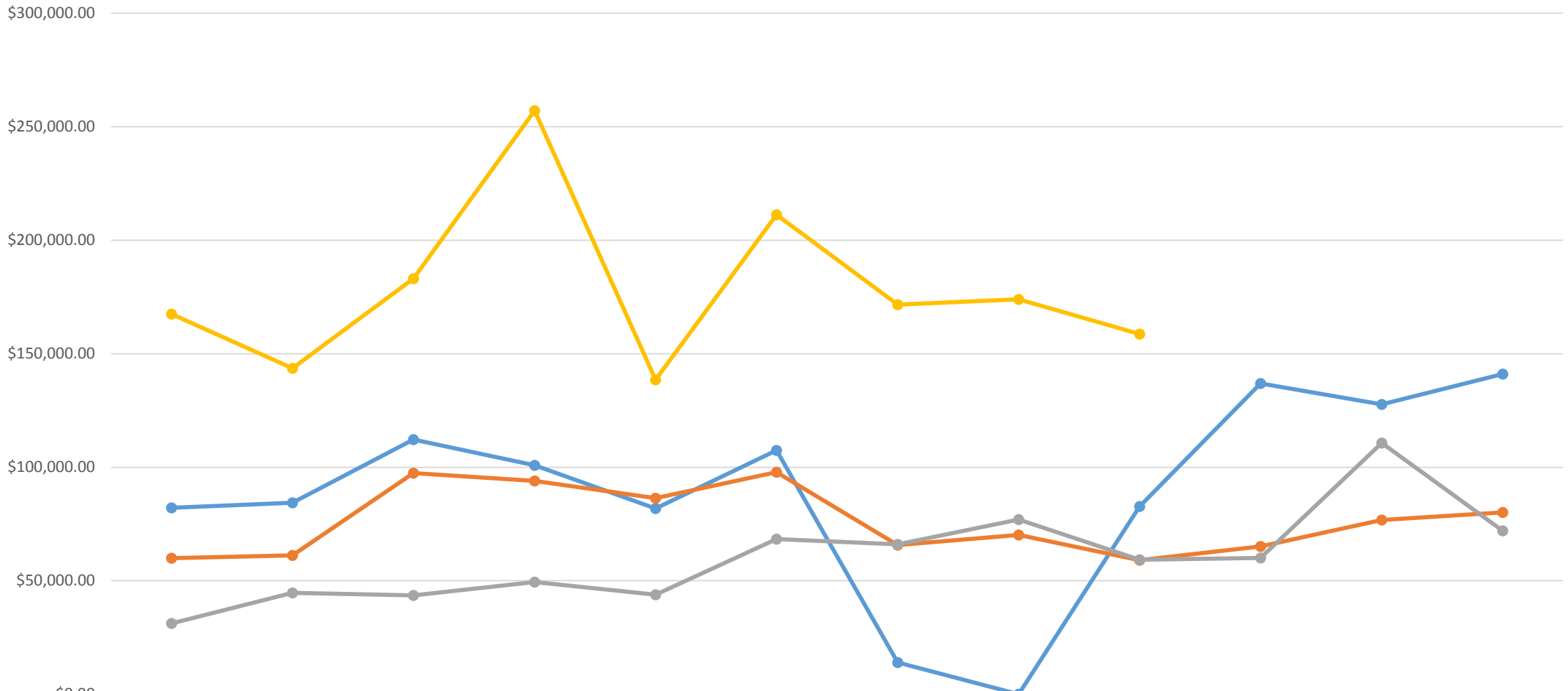
Ryan Hinz: Aye, Jack Oelschlager: Aye

Aye: 2, No: 0

4. Officers' Reports

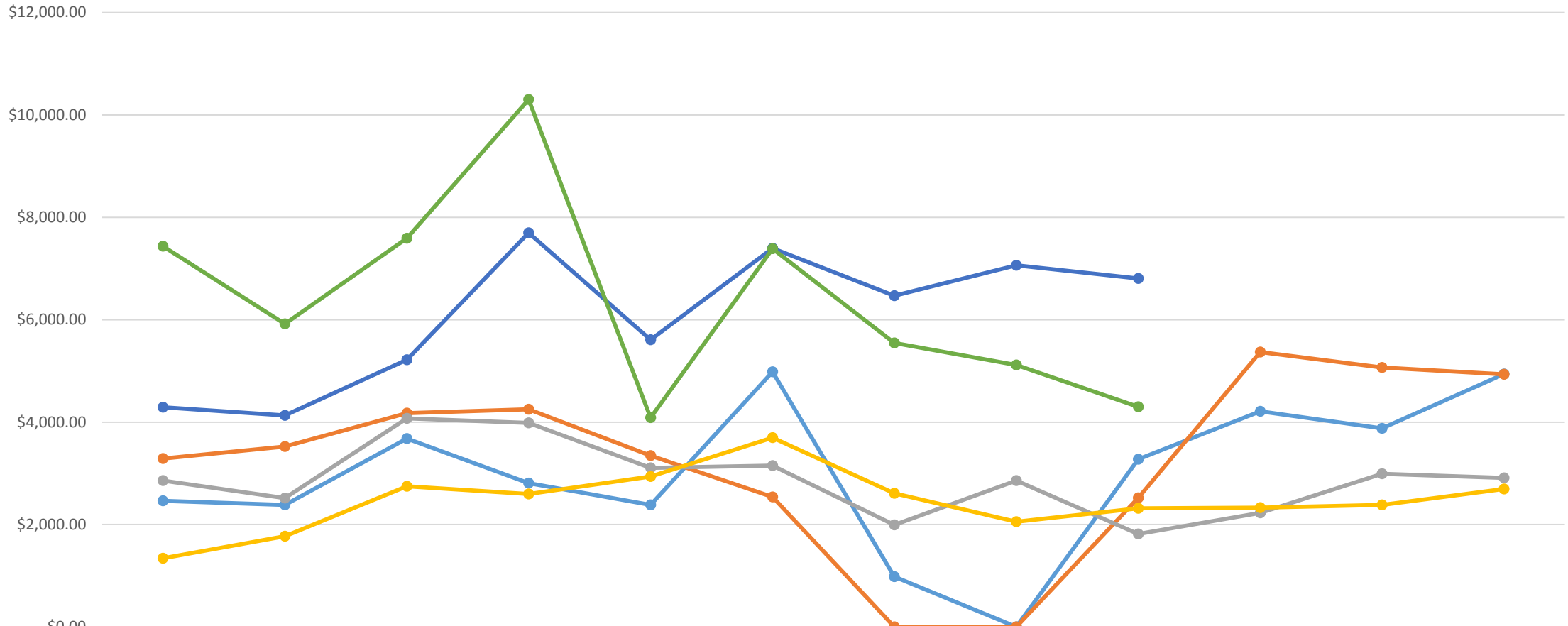
5. Adjournment

GROSS SALES



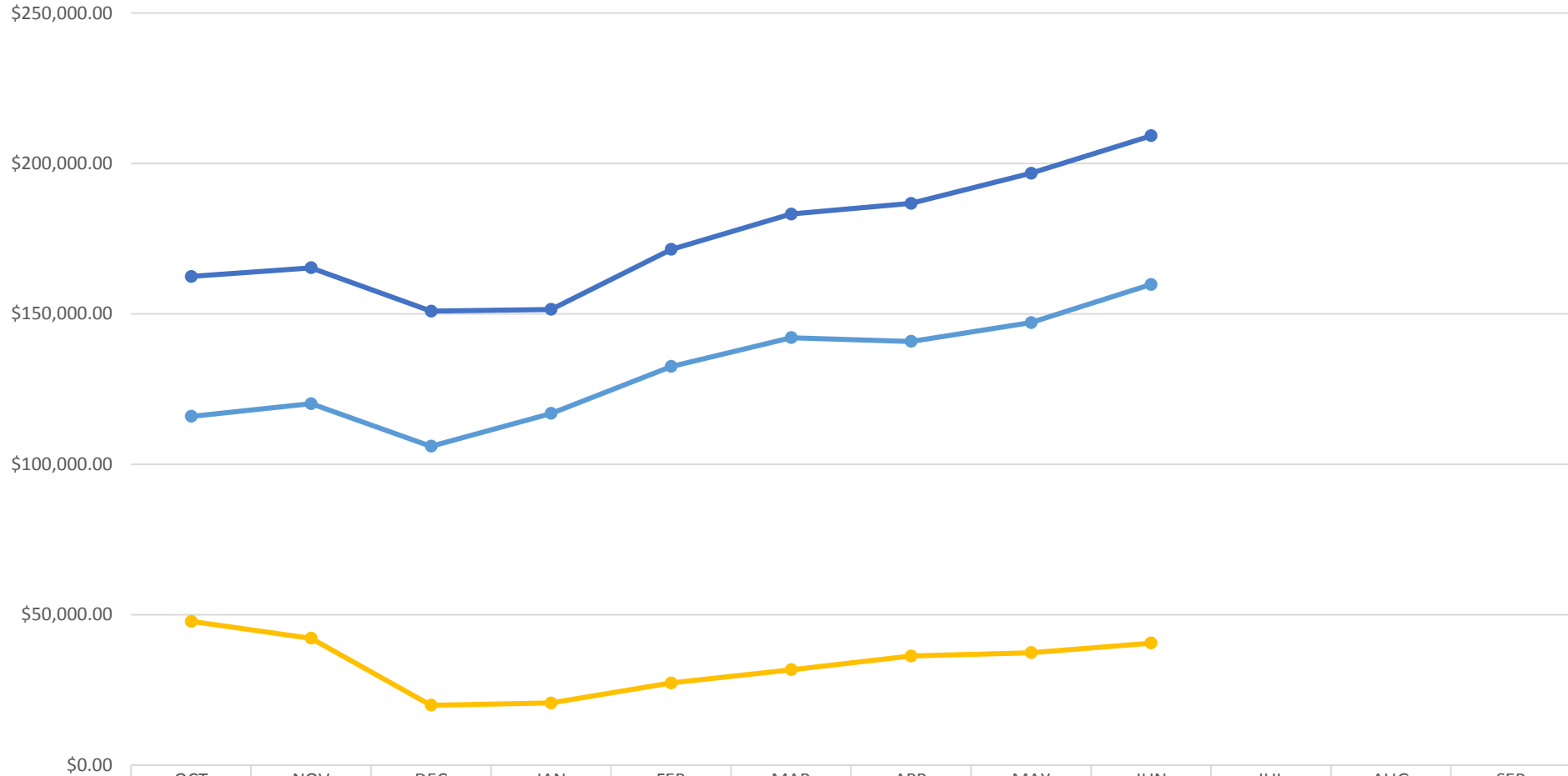
	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
Gross Sales 2021	\$167,500.65	\$143,562.92	\$183,053.28	\$257,115.45	\$138,509.40	\$211,174.56	\$171,672.63	\$174,001.84	\$158,700.73			
Gross Sales 2020	\$82,114.30	\$84,347.94	\$112,176.69	\$100,852.12	\$81,801.89	\$107,413.97	\$13,996.50	\$0.00	\$82,777.35	\$136,862.14	\$127,740.86	\$141,032.24
Gross Sales 2019	\$59,991.95	\$61,227.28	\$97,417.83	\$94,018.74	\$86,348.05	\$97,838.40	\$65,777.09	\$70,189.21	\$59,030.14	\$65,098.75	\$76,753.34	\$80,089.25
Gross Sales 2018	\$31,226.24	\$44,714.38	\$43,562.15	\$49,418.69	\$43,895.80	\$68,412.12	\$66,012.04	\$76,924.49	\$59,273.32	\$60,046.47	\$110,715.19	\$72,048.19

Outlet Commissions



	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
My Bar 2021	\$4,290.12	\$4,128.93	\$5,220.26	\$7,697.07	\$5,607.28	\$7,394.88	\$6,468.50	\$7,064.27	\$6,807.44			
Eagles 2021	\$7,434.93	\$5,920.47	\$7,593.46	\$10,301.01	\$4,088.38	\$7,387.34	\$5,548.59	\$5,115.86	\$4,301.61			
My Bar 2020	\$2,461.40	\$2,382.35	\$3,678.36	\$2,808.42	\$2,382.36	\$4,981.85	\$979.76	\$0.00	\$3,275.85	\$4,209.56	\$3,876.22	\$4,938.83
Eagles 2020	\$3,286.60	\$3,522.01	\$4,174.01	\$4,251.22	\$3,343.78	\$2,537.13	\$0.00	\$0.00	\$2,518.56	\$5,370.79	\$5,065.64	\$4,933.43
My Bar 2019	\$2,858.20	\$2,515.55	\$4,074.29	\$3,984.86	\$3,107.25	\$3,150.61	\$1,994.44	\$2,858.17	\$1,816.63	\$2,227.64	\$2,989.04	\$2,913.00
Eagles 2019	\$1,341.24	\$1,770.36	\$2,744.96	\$2,596.45	\$2,937.12	\$3,698.08	\$2,609.96	\$2,055.08	\$2,315.48	\$2,329.27	\$2,383.70	\$2,693.24

Total Funds



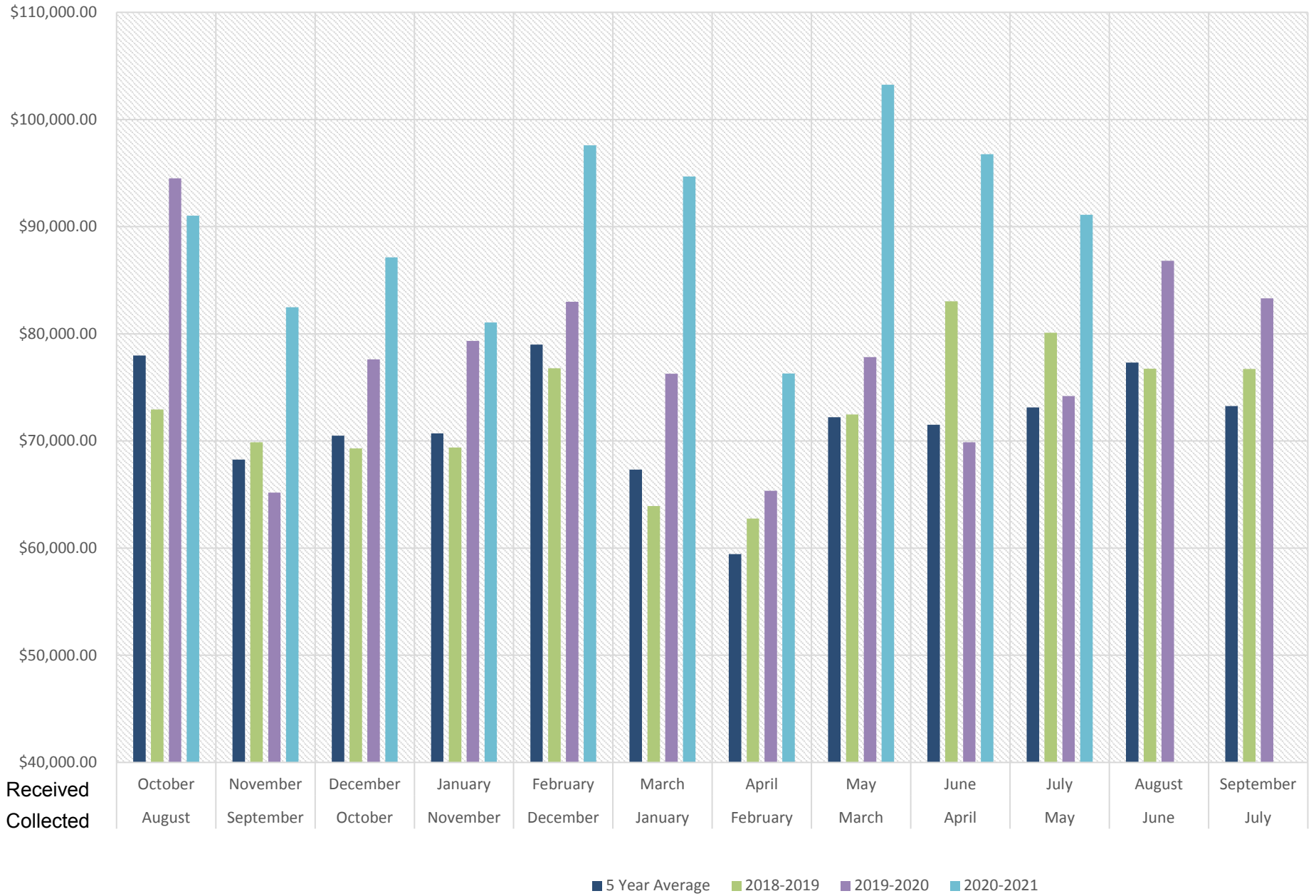
Total Funds	\$162,468.02	\$165,339.40	\$150,946.00	\$151,508.74	\$171,473.91	\$183,210.34	\$186,753.52	\$196,789.46	\$209,237.96			
Total 3rd Party Prize Reserve	\$47,829.31	\$42,190.44	\$19,932.73	\$20,688.63	\$27,307.63	\$31,696.50	\$36,298.31	\$37,400.82	\$40,603.60			
Available for Community Betterment	\$115,942.88	\$120,169.21	\$106,013.27	\$116,936.83	\$132,512.32	\$142,088.99	\$140,886.66	\$147,106.77	\$159,818.71			

7/15/2021

City of Crete Sales Tax Receipts

Month Collected by Retail	Month Received by City	FY2019 Gen. Fund	FY2020 Gen. Fund	Change 2019 - 2020	FY2021 Gen. Fund	Change 2020 - 2021	5 Year Average	LB840 Program	LB 357 Bond	LB 357 Public Safety	LB 357 Reserve	Refunds
August	October	\$72,931.32	\$94,516.07	29.60%	\$91,019.82	-3.70%	\$77,971.13	\$45,054.81	\$21,000.00	\$10,500.00	\$14,009.91	\$0.00
September	November	\$69,885.82	\$65,177.04	-6.74%	\$82,476.13	26.54%	\$68,261.27	\$40,825.68	\$21,000.00	\$10,500.00	\$9,738.06	\$0.00
October	December	\$69,299.07	\$77,610.55	11.99%	\$87,142.15	12.28%	\$70,503.23	\$43,135.36	\$21,000.00	\$10,500.00	\$12,071.07	\$0.00
November	January	\$69,394.70	\$79,343.12	14.34%	\$81,061.09	2.17%	\$70,709.41	\$40,125.24	\$21,000.00	\$10,500.00	\$9,030.54	(\$432.96)
December	February	\$76,789.31	\$82,995.99	8.08%	\$97,584.70	17.58%	\$78,993.33	\$48,304.43	\$21,000.00	\$10,500.00	\$17,292.35	(\$1.48)
January	March	\$63,934.36	\$76,283.29	19.32%	\$94,685.89	24.12%	\$67,337.84	\$46,869.51	\$21,000.00	\$10,500.00	\$15,842.94	(\$861.92)
February	April	\$62,757.08	\$65,346.07	4.13%	\$76,291.34	16.75%	\$59,433.10	\$37,764.21	\$21,000.00	\$10,500.00	\$6,645.67	\$0.00
March	May	\$72,473.07	\$77,818.19	7.38%	\$103,246.38	32.68%	\$72,209.19	\$51,106.96	\$21,000.00	\$10,500.00	\$20,123.19	\$0.00
April	June	\$83,034.35	\$69,872.00	-15.85%	\$96,756.13	38.48%	\$71,508.31	\$47,894.28	\$21,000.00	\$10,500.00	\$16,878.06	\$0.00
May	July	\$80,093.44	\$74,185.39	-7.38%	\$91,114.61	22.82%	\$73,136.64	\$45,101.73	\$21,000.00	\$10,500.00	\$14,057.31	(\$5.30)
June	August	\$76,739.20	\$86,823.48	13.14%			\$77,305.70		\$21,000.00	\$10,500.00		(\$1,544.86)
July	September	\$76,726.87	\$83,303.01	8.57%			\$73,252.60		\$21,000.00	\$10,500.00		
Totals		\$874,058.56	\$933,274.19	7.21%	\$901,378.21	18.97%	\$860,621.77	\$446,182.21	\$252,000.00	\$126,000.00	\$135,689.10	(\$2,846.52)
					\$910,000.00		Budgeted Transfer to General Fund					
					Net Receipts		Monthly Transfer to General Fund					
					\$90,137.82		Average Net Receipts					
					\$75,833.33		Required					

City of Crete Net 1% Sales Tax Receipts



Received
Collected

October August November September December October January November February December March January April February May March June April July May August June September July

■ 5 Year Average ■ 2018-2019 ■ 2019-2020 ■ 2020-2021

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
ABSALON, JOY (5768)								
ABSALON, JOY	1	Invoice	REFUND SWIMMING LES	07/12/2021	30.00		00/00	722-5901
Total ABSALON, JOY (5768):					30.00			
AKRS EQUIPMENT (80)								
AKRS EQUIPMENT	1	Invoice	MOWER REPAIRS	06/28/2021	131.20		07/21	050-5791
AKRS EQUIPMENT	1	Invoice	2021 JOHN DEERE Z997	05/14/2021	17,400.00	1150	00/00	531-6461
AKRS EQUIPMENT	1	Invoice	OIL FILTER	07/07/2021	30.56		00/00	401-5801
Total AKRS EQUIPMENT (80):					17,561.76			
ALL ROADS BARRICADES INC (115)								
ALL ROADS BARRICADES INC	1	Invoice	TIRE RING BASE	06/30/2021	43.44		00/00	401-6000
Total ALL ROADS BARRICADES INC (115):					43.44			
AQUA-CHEM INC (260)								
AQUA-CHEM INC	1	Invoice	450LBS CS 8440 POLYME	07/08/2021	4,068.00	1163	00/00	003-7031
AQUA-CHEM INC	1	Invoice	RETURNED CS 8440 POL	07/01/2021	1,017.00-		00/00	003-7031
AQUA-CHEM INC	1	Invoice	UN1791, HYPOCHLORITE	07/08/2021	676.20		00/00	522-5570
Total AQUA-CHEM INC (260):					3,727.20			
AUTOMATIC ICE SYSTEMS (5763)								
AUTOMATIC ICE SYSTEMS	1	Invoice	ICE BAGS	06/14/2021	283.23		00/00	301-6020
Total AUTOMATIC ICE SYSTEMS (5763):					283.23			
BADGER BODY & TRUCK EQUIPMENT (5628)								
BADGER BODY & TRUCK EQUIPMENT	1	Invoice	BRAKE LIGHTS	07/12/2021	125.00		00/00	401-5968
Total BADGER BODY & TRUCK EQUIPMENT (5628):					125.00			
BAKER & TAYLOR (370)								
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	06/28/2021	33.64		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	06/29/2021	225.58		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	07/01/2021	631.67		00/00	701-5691
Total BAKER & TAYLOR (370):					890.89			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
BAUER INSURANCE INC (410)								
BAUER INSURANCE INC	1	Invoice	4YR NOTARY BOND	07/15/2021	40.00		00/00	101-9720
Total BAUER INSURANCE INC (410):					40.00			
BEATRICE CONCRETE CO (440)								
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	06/30/2021	939.00		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	CRUSHED CONCRETE	07/02/2021	24.03		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	10" FORM TUBE	07/07/2021	15.05		00/00	002-8031
BEATRICE CONCRETE CO	1	Invoice	1-1/2 SCR N WEEPING W	07/07/2021	196.86		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	07/06/2021	114.48		00/00	002-8031
Total BEATRICE CONCRETE CO (440):					1,289.42			
BLACK HILLS ENERGY (495)								
BLACK HILLS ENERGY	1	Invoice	UTILITY-1440 LINDEN	06/28/2021	118.85		00/00	001-7040
Total BLACK HILLS ENERGY (495):					118.85			
BLUE RIVER ARTS COUNCIL INC (5762)								
BLUE RIVER ARTS COUNCIL INC	1	Invoice	COMMUNITY DEVELOPM	07/08/2021	2,750.00		07/21	101-6201
BLUE RIVER ARTS COUNCIL INC	1	Invoice	1ST HALF OF CCCFF GR	07/08/2021	62,500.00		07/21	810-5972
Total BLUE RIVER ARTS COUNCIL INC (5762):					65,250.00			
BOUND TREE MEDICAL LLC (5598)								
BOUND TREE MEDICAL LLC	1	Invoice	MEDICAL SUPPLIES	07/02/2021	1,041.83		00/00	302-5341
BOUND TREE MEDICAL LLC	1	Invoice	MEDICAL SUPPLIES	07/06/2021	329.98		00/00	302-5341
Total BOUND TREE MEDICAL LLC (5598):					1,371.81			
CASELLE, INC. (5609)								
CASELLE, INC.	1	Invoice	CONTRACT SUPPORT &	07/01/2021	831.76		00/00	001-9910
CASELLE, INC.	2	Invoice	CONTRACT SUPPORT &	07/01/2021	349.02		00/00	002-9910
CASELLE, INC.	3	Invoice	CONTRACT SUPPORT &	07/01/2021	272.21		00/00	003-9910
CASELLE, INC.	4	Invoice	CONTRACT SUPPORT &	07/01/2021	806.01		00/00	101-6050
CASELLE, INC.	1	Invoice	CASELLE CONNECT APP	04/22/2021	4,873.89		00/00	101-6050
CASELLE, INC.	2	Invoice	CASELLE CONNECT APP	04/22/2021	5,029.61		00/00	001-9910
CASELLE, INC.	3	Invoice	CASELLE CONNECT APP	04/22/2021	2,110.47		00/00	002-9910
CASELLE, INC.	4	Invoice	CASELLE CONNECT APP	04/22/2021	1,646.03		00/00	003-9910

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CASELLE, INC. (5609):					15,919.00			
CATHER & SONS CONSTRUCTION INC (740)								
CATHER & SONS CONSTRUCTION INC	1	Invoice	ASPHALT	07/02/2021	1,240.20		00/00	401-5980
Total CATHER & SONS CONSTRUCTION INC (740):					1,240.20			
CDW GOVERNMENT INC (750)								
CDW GOVERNMENT INC	1	Invoice	PRINTER	06/24/2021	259.64		00/00	701-6050
Total CDW GOVERNMENT INC (750):					259.64			
CENGAGE LEARNING INC/GALE (1890)								
CENGAGE LEARNING INC/GALE	1	Invoice	BOOKS/MAGAZINES	07/01/2021	14.75		00/00	701-5691
Total CENGAGE LEARNING INC/GALE (1890):					14.75			
CITY OF BEATRICE (840)								
CITY OF BEATRICE	1	Invoice	DISPATCH IT SERVICES	07/01/2021	5,000.00		00/00	202-9860
CITY OF BEATRICE	2	Invoice	DISPATCH SERVICES	07/01/2021	62,500.00		00/00	202-9750
Total CITY OF BEATRICE (840):					67,500.00			
CITY REVENUE FUND (860)								
CITY REVENUE FUND	1	Invoice	WATER	07/01/2021	23.65		07/21	050-7530
CITY REVENUE FUND	2	Invoice	GAS PUMPS	07/01/2021	50.71		00/00	001-9670
CITY REVENUE FUND	3	Invoice	WATER (4)	07/01/2021	8,138.51		00/00	002-7100
CITY REVENUE FUND	4	Invoice	SEWER	07/01/2021	616.05		00/00	003-7530
CITY REVENUE FUND	5	Invoice	GENERAL (POLICE 1)	07/01/2021	717.96		00/00	201-5215
CITY REVENUE FUND	6	Invoice	GENERAL (POLICE 8)	07/01/2021	32.57		00/00	201-5610
CITY REVENUE FUND	7	Invoice	CITY HALL	07/01/2021	1,183.53		00/00	501-7530
CITY REVENUE FUND	8	Invoice	STREET & GRADE (6)	07/01/2021	3,125.75		00/00	401-7530
CITY REVENUE FUND	9	Invoice	STREET & GRADE (7)	07/01/2021	146.16		00/00	401-5890
CITY REVENUE FUND	10	Invoice	FIRE MAINT.	07/01/2021	934.86		00/00	301-7530
CITY REVENUE FUND	11	Invoice	CEMETERY	07/01/2021	42.71		00/00	601-7530
CITY REVENUE FUND	12	Invoice	SAN. LANDFILL	07/01/2021	194.74		00/00	511-7530
CITY REVENUE FUND	13	Invoice	LIBRARY	07/01/2021	2,285.44		00/00	701-7530
CITY REVENUE FUND	14	Invoice	PARK & REC	07/01/2021	2,117.28		00/00	521-7530
CITY REVENUE FUND	15	Invoice	THEATRE	07/01/2021	59.43		00/00	810-5210
CITY REVENUE FUND	16	Invoice	SWIMMING POOL	07/01/2021	.00		00/00	522-7530

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY REVENUE FUND	17	Invoice	COMM. DEVELOP.	07/01/2021	97.81		00/00	101-6201
CITY REVENUE FUND	1	Invoice	ELECTRIC	07/01/2021	108.59		00/00	001-7060
CITY REVENUE FUND	2	Invoice	POLICE	07/01/2021	35.03		00/00	201-5215
CITY REVENUE FUND	3	Invoice	CITY HALL	07/01/2021	87.63		00/00	501-7530
CITY REVENUE FUND	4	Invoice	STREET & GRADE	07/01/2021	35.91		00/00	401-7530
CITY REVENUE FUND	5	Invoice	FIRE MAINT.	07/01/2021	36.78		00/00	301-7530
CITY REVENUE FUND	6	Invoice	LIBRARY	07/01/2021	35.97		00/00	701-7530
CITY REVENUE FUND	7	Invoice	PARK BLDG	07/01/2021	.00		00/00	721-7530
CITY REVENUE FUND	8	Invoice	SWIMMING POOL	07/01/2021	.00		00/00	522-7530
CITY REVENUE FUND	9	Invoice	THEATRE	07/01/2021	.00		00/00	810-5210
CITY REVENUE FUND	10	Invoice	PARK & REC	07/01/2021	219.63		00/00	521-7530
CITY REVENUE FUND	1	Invoice	ELECTRIC	07/01/2021	124.90		00/00	001-7060
CITY REVENUE FUND	2	Invoice	SEWER REV	07/01/2021	736.68		00/00	003-7530
CITY REVENUE FUND	3	Invoice	POLICE	07/01/2021	47.67		00/00	201-5215
CITY REVENUE FUND	4	Invoice	CITY HALL	07/01/2021	29.05		00/00	501-7530
CITY REVENUE FUND	5	Invoice	STREET & GRADE	07/01/2021	51.72		00/00	401-7530
CITY REVENUE FUND	6	Invoice	FIRE MAINT.	07/01/2021	59.82		00/00	301-7530
CITY REVENUE FUND	7	Invoice	CEMETERY	07/01/2021	.00		00/00	601-7530
CITY REVENUE FUND	8	Invoice	LANDFILL	07/01/2021	.00		00/00	511-7530
CITY REVENUE FUND	9	Invoice	LIBRARY	07/01/2021	175.56		00/00	701-7530
CITY REVENUE FUND	10	Invoice	PARKS & REC	07/01/2021	380.69		00/00	521-7530
CITY REVENUE FUND	11	Invoice	THEATRE	07/01/2021	.00		00/00	810-5210
CITY REVENUE FUND	12	Invoice	SWIMMING POOL	07/01/2021	.00		00/00	522-7530
CITY REVENUE FUND	1	Invoice	DUG GRAVE	07/07/2021	60.00		00/00	601-5340
CITY REVENUE FUND	1	Invoice	FRANCHISE FEE	06/18/2021	1,084.80		00/00	511-4012
CITY REVENUE FUND	1	Invoice	SALES TAX	07/15/2021	721.99		00/00	401-4911
CITY REVENUE FUND	2	Invoice	SALES TAX	07/15/2021	977.56		00/00	722-4960
Total CITY REVENUE FUND (860):					24,777.14			
CONSTRUCTORS INC (965)								
CONSTRUCTORS INC	1	Invoice	TRAINING GROUNDS	07/06/2021	6,000.00		00/00	301-5336
Total CONSTRUCTORS INC (965):					6,000.00			
CRETE ACE HARDWARE (1060)								
CRETE ACE HARDWARE	1	Invoice	KEYS	06/16/2021	5.02		07/21	050-5330
CRETE ACE HARDWARE	1	Invoice	DRAIN REPAIR	06/25/2021	82.53		07/21	050-5330
CRETE ACE HARDWARE	1	Invoice	DOOR LATCH	06/30/2021	11.69		07/21	050-5330
CRETE ACE HARDWARE	1	Invoice	BALLAST	06/24/2021	50.29		00/00	001-8000
CRETE ACE HARDWARE	1	Invoice	FOUNTAIN PARTS	06/28/2021	21.25		00/00	002-8500

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE ACE HARDWARE	1	Invoice	FOUNTAIN PARTS	06/28/2021	13.13		00/00	002-8500
CRETE ACE HARDWARE	1	Invoice	CLEANING SUPPLIES	06/28/2021	55.06		00/00	001-8230
CRETE ACE HARDWARE	1	Invoice	WEEDEATER WIRE	06/02/2021	80.00		00/00	401-5330
CRETE ACE HARDWARE	2	Invoice	SOCKET ADAPTERS	06/02/2021	6.61		00/00	401-6020
CRETE ACE HARDWARE	3	Invoice	FUEL/OIL MIXTURE	06/02/2021	23.99		00/00	601-5801
CRETE ACE HARDWARE	1	Invoice	WIRE FOR CAMERAS	06/02/2021	25.72		00/00	501-5330
CRETE ACE HARDWARE	1	Invoice	CEILING REPAIR	06/02/2021	31.79		00/00	201-5329
CRETE ACE HARDWARE	1	Invoice	CLEANING SUPPLIES	06/03/2021	25.35		00/00	201-5329
CRETE ACE HARDWARE	1	Invoice	BATTERIES	06/03/2021	16.55		00/00	501-6020
CRETE ACE HARDWARE	1	Invoice	WEEDEATER STRING	06/04/2021	19.99		00/00	003-8500
CRETE ACE HARDWARE	1	Invoice	TRASH BAGS, RAKES, D	06/04/2021	57.91		00/00	521-5332
CRETE ACE HARDWARE	1	Invoice	CAMPER OUTLETS	06/04/2021	11.02		00/00	521-5332
CRETE ACE HARDWARE	1	Invoice	SOAP-POOL SHOWERS	06/07/2021	53.30		00/00	522-8500
CRETE ACE HARDWARE	1	Invoice	SCREWS/DRILL BITS/TR	06/08/2021	22.97		00/00	522-5330
CRETE ACE HARDWARE	1	Invoice	SAFTEY GLASSES	06/09/2021	29.98		00/00	601-8500
CRETE ACE HARDWARE	2	Invoice	ORINGS	06/09/2021	9.95		00/00	401-5771
CRETE ACE HARDWARE	1	Invoice	TOILET PAPER-TUXEDO	06/14/2021	68.06		00/00	521-5332
CRETE ACE HARDWARE	1	Invoice	IMPACT SCREW EXTRAC	06/15/2021	21.15		00/00	501-5330
CRETE ACE HARDWARE	1	Invoice	MOTOR CONTROL-POOL	06/16/2021	20.28		00/00	522-5330
CRETE ACE HARDWARE	1	Invoice	SOAKING RODS	06/17/2021	45.20		00/00	601-5330
CRETE ACE HARDWARE	1	Invoice	PIPE THREAD/EXPOXY	06/18/2021	11.94		00/00	522-5330
CRETE ACE HARDWARE	1	Invoice	CO ALARM/BATTERIES	06/18/2021	50.02		00/00	522-5330
CRETE ACE HARDWARE	1	Invoice	LIGHTS/WEEDEATER HE	06/21/2021	48.78		00/00	521-5332
CRETE ACE HARDWARE	1	Invoice	BASEBALL LIGHTS	06/23/2021	40.26		00/00	521-5332
CRETE ACE HARDWARE	1	Invoice	LAB SUPPLIES	06/24/2021	18.74		00/00	003-7282
CRETE ACE HARDWARE	1	Invoice	PLIERS FOR SHOP	06/24/2021	14.71		00/00	401-6020
CRETE ACE HARDWARE	2	Invoice	FLASHING-CARDINAL PA	06/24/2021	7.90		00/00	531-6461
CRETE ACE HARDWARE	1	Invoice	TRASHBAGS - POOL	06/28/2021	21.14		00/00	722-5541
CRETE ACE HARDWARE	1	Invoice	TOILET PAPER FOR PAR	06/28/2021	204.19		00/00	521-5332
CRETE ACE HARDWARE	1	Invoice	WEEDEATER HEAD	06/29/2021	27.99		00/00	401-7080
CRETE ACE HARDWARE	1	Invoice	NUTS/BOLTS	06/30/2021	4.07		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	DONATIONS	06/15/2021	77.74		00/00	702-5692
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	06/02/2021	105.98		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	06/04/2021	17.99		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	06/24/2021	16.35		00/00	301-5330
Total CRETE ACE HARDWARE (1060):					1,476.59			
CRETE AREA MEDICAL CENTER (1070)								
CRETE AREA MEDICAL CENTER	1	Invoice	ALS PARAMEDIC FEE	06/11/2021	265.65		00/00	302-5343
CRETE AREA MEDICAL CENTER	2	Invoice	ALS SERVICE FEE	06/11/2021	1,950.00		00/00	302-5342

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CRETE AREA MEDICAL CENTER (1070):					2,215.65			
CRETE FOODMART (GEN) (1095)								
CRETE FOODMART (GEN)	1	Invoice	TREATMENT PLANT SUP	06/17/2021	10.64		00/00	002-7201
CRETE FOODMART (GEN)	1	Invoice	TREATMENT PLANT SUP	07/07/2021	12.04		00/00	002-7201
CRETE FOODMART (GEN)	1	Invoice	DONATIONS	06/01/2021	4.52		00/00	702-5692
CRETE FOODMART (GEN)	1	Invoice	JANITORIAL SUPPLIES	06/16/2021	20.84		00/00	701-5541
Total CRETE FOODMART (GEN) (1095):					48.04			
CRETE LODGING LLC (1107)								
CRETE LODGING LLC	1	Invoice	TIF PAYMENT	07/13/2021	41,954.03		07/21	802-3075
Total CRETE LODGING LLC (1107):					41,954.03			
CRETE LUMBER & FARM SUPPLY CO (1110)								
CRETE LUMBER & FARM SUPPLY CO	1	Invoice	PVC ELBOW/EPOXY	06/29/2021	15.85		00/00	002-8031
CRETE LUMBER & FARM SUPPLY CO	1	Invoice	KEYS-SERTOMA BLDG	07/06/2021	4.47		00/00	521-6020
Total CRETE LUMBER & FARM SUPPLY CO (1110):					20.32			
CRETE VETERINARY CLINIC (1140)								
CRETE VETERINARY CLINIC	1	Invoice	BOARD - DOG	06/11/2021	17.74		00/00	203-5345
CRETE VETERINARY CLINIC	1	Invoice	BOARD/DISPOSAL - CAT	06/14/2021	137.00		00/00	203-5345
CRETE VETERINARY CLINIC	1	Invoice	BOARD/DISPOSAL - CAT	06/04/2021	137.00		00/00	203-5345
CRETE VETERINARY CLINIC	1	Invoice	BOARD - DOG	06/15/2021	17.74		00/00	203-5345
CRETE VETERINARY CLINIC	1	Invoice	BOARD/DISPOSAL - CAT	06/25/2021	137.00		00/00	203-5345
CRETE VETERINARY CLINIC	1	Invoice	BOARD/DISPOSAL - CAT	06/25/2021	137.00		00/00	203-5345
CRETE VETERINARY CLINIC	1	Invoice	BOARD - CAT	06/25/2021	81.00		00/00	203-5345
Total CRETE VETERINARY CLINIC (1140):					664.48			
CULLIGAN WATER SERVICE (1160)								
CULLIGAN WATER SERVICE	1	Invoice	WATER COOLER RENTA	06/30/2021	59.50		00/00	701-9900
CULLIGAN WATER SERVICE	1	Invoice	SOLAR SALT	06/30/2021	22.50		00/00	701-5330
Total CULLIGAN WATER SERVICE (1160):					82.00			
DAVIS, LAURA (5766)								
DAVIS, LAURA	1	Invoice	REFUND SWIMMING LES	07/07/2021	45.00		00/00	722-5901

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total DAVIS, LAURA (5766):					45.00			
DEOSIO, BRIANNE (5764)								
DEOSIO, BRIANNE	1	Invoice	REFUND TENNIS CAMP	07/02/2021	20.00		00/00	721-5901
Total DEOSIO, BRIANNE (5764):					20.00			
DEPT. OF ENERGY W.A.P.A. (1250)								
DEPT. OF ENERGY W.A.P.A.	1	Invoice	PURCHASED POWER W	07/11/2021	31,236.10		00/00	001-7240
Total DEPT. OF ENERGY W.A.P.A. (1250):					31,236.10			
DEWEY, BLYTHE (5765)								
DEWEY, BLYTHE	1	Invoice	REFUND SWIMMING LES	07/06/2021	105.00		00/00	722-5901
Total DEWEY, BLYTHE (5765):					105.00			
DH PACE (5760)								
DH PACE	1	Invoice	HANGAR #3 DOOR REPA	06/30/2021	5,444.18		07/21	050-5330
Total DH PACE (5760):					5,444.18			
DUTTON LAINSON COMPANY (1450)								
DUTTON LAINSON COMPANY	1	Invoice	2S CL200 NET METER WI	07/09/2021	1,397.50	1117	00/00	001-2570
Total DUTTON LAINSON COMPANY (1450):					1,397.50			
EAKES OFFICE SOLUTIONS (1475)								
EAKES OFFICE SOLUTIONS	1	Invoice	COUNCIL CHAIRS	06/28/2021	3,519.68		00/00	531-6482
EAKES OFFICE SOLUTIONS	1	Invoice	RIBBON-TIMECARD	07/01/2021	13.60		00/00	522-6020
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	06/08/2021	351.87		00/00	201-9900
EAKES OFFICE SOLUTIONS	1	Invoice	CLEANING SUPPLIES	06/17/2021	358.68		00/00	201-5329
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	06/24/2021	147.94		00/00	201-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	07/01/2021	13.08		00/00	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	07/01/2021	11.37		00/00	401-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	07/01/2021	11.37		00/00	003-9900
EAKES OFFICE SOLUTIONS	4	Invoice	OFFICE SUPPLIES	07/01/2021	13.07		00/00	002-9900
Total EAKES OFFICE SOLUTIONS (1475):					4,440.66			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
ELECTRIC PUMP (5767)								
ELECTRIC PUMP	1	Invoice	VFD TO RUN FILTER TO	06/29/2021	3,161.25		00/00	522-5330
Total ELECTRIC PUMP (5767):					3,161.25			
ELECTRIC TRANSPORTATION PARTNERS LLC (5761)								
ELECTRIC TRANSPORTATION PARTNERS LLC	1	Invoice	BOLLARD CHARGING ST	07/06/2021	13,138.00		07/21	001-9890
Total ELECTRIC TRANSPORTATION PARTNERS LLC (5761):					13,138.00			
ENVIRO-TECH PEST SERVICES (1640)								
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-210 E 14	06/09/2021	39.00		00/00	301-5330
Total ENVIRO-TECH PEST SERVICES (1640):					39.00			
ENVISIONWARE INC (1645)								
ENVISIONWARE INC	1	Invoice	SOFTWARE RENEWAL	07/02/2021	1,120.00		00/00	701-6050
Total ENVISIONWARE INC (1645):					1,120.00			
EXECUTIVE ANSWERING SERVICE (1670)								
EXECUTIVE ANSWERING SERVICE	1	Invoice	ANSWERING SERVICE	07/15/2021	10.80		00/00	203-9980
EXECUTIVE ANSWERING SERVICE	2	Invoice	ANSWERING SERVICE	07/15/2021	13.50		00/00	401-9980
EXECUTIVE ANSWERING SERVICE	3	Invoice	ANSWERING SERVICE	07/15/2021	.54		00/00	601-9980
EXECUTIVE ANSWERING SERVICE	4	Invoice	ANSWERING SERVICE	07/15/2021	.54		00/00	511-9980
EXECUTIVE ANSWERING SERVICE	5	Invoice	ANSWERING SERVICE	07/15/2021	1.62		00/00	521-9980
EXECUTIVE ANSWERING SERVICE	6	Invoice	ANSWERING SERVICE	07/15/2021	54.00		00/00	001-9980
EXECUTIVE ANSWERING SERVICE	7	Invoice	ANSWERING SERVICE	07/15/2021	13.50		00/00	002-9980
EXECUTIVE ANSWERING SERVICE	8	Invoice	ANSWERING SERVICE	07/15/2021	13.50		00/00	003-9980
Total EXECUTIVE ANSWERING SERVICE (1670):					108.00			
G & P DEVELOPMENT LANDFILL (1875)								
G & P DEVELOPMENT LANDFILL	1	Invoice	PROPERTY CLEANUP 23	06/07/2021	40.77		00/00	511-4042
G & P DEVELOPMENT LANDFILL	1	Invoice	PROPERTY CLEANUP 23	06/08/2021	55.29		00/00	511-4042
G & P DEVELOPMENT LANDFILL	1	Invoice	18TH & KINGWOOD PRO	06/16/2021	48.66		00/00	511-4042
G & P DEVELOPMENT LANDFILL	1	Invoice	18TH & KINGWOOD PRO	06/16/2021	49.70		00/00	511-4042
G & P DEVELOPMENT LANDFILL	1	Invoice	18TH & KINGWOOD PRO	06/16/2021	60.87		00/00	511-4042
G & P DEVELOPMENT LANDFILL	1	Invoice	18TH & KINGWOOD PRO	06/17/2021	97.19		00/00	511-4042

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total G & P DEVELOPMENT LANDFILL (1875):					352.48			
GILMORE & ASSOCIATES INC (1955)								
GILMORE & ASSOCIATES INC	1	Invoice	PRJ#226.217 MAP UPDAT	07/02/2021	880.00		00/00	002-9920
Total GILMORE & ASSOCIATES INC (1955):					880.00			
HEATH SPORTS (2180)								
HEATH SPORTS	1	Invoice	T-SHIRTS TENNIS CAMP	07/02/2021	194.74		00/00	721-5580
Total HEATH SPORTS (2180):					194.74			
HOMESHIELD ROOFING & EXTERIORS LLC (5641)								
HOMESHIELD ROOFING & EXTERIORS LLC	1	Invoice	ROOFING - BALANCE DU	06/15/2021	17,532.50		00/00	531-6480
Total HOMESHIELD ROOFING & EXTERIORS LLC (5641):					17,532.50			
HUSKER ELECTRIC SUPPLY CO (2285)								
HUSKER ELECTRIC SUPPLY CO	1	Invoice	SYL M400/U CLR BT37M	07/06/2021	96.00	1165	00/00	522-5330
HUSKER ELECTRIC SUPPLY CO	1	Invoice	UNDERGROUND FEED	07/13/2021	966.43	1167	00/00	001-8130
Total HUSKER ELECTRIC SUPPLY CO (2285):					1,062.43			
IDEMIA IDENTITY & SECURITY USA LLC (2297)								
IDEMIA IDENTITY & SECURITY USA LLC	1	Invoice	MOBILE ID EQUIPMENT	06/10/2021	9,375.00		00/00	531-6477
Total IDEMIA IDENTITY & SECURITY USA LLC (2297):					9,375.00			
INTEGRATED SYSTEMS GROUP INC (2340)								
INTEGRATED SYSTEMS GROUP INC	1	Invoice	5YR SOFTWARE UPDAT	06/28/2021	1,158.88		00/00	101-6050
INTEGRATED SYSTEMS GROUP INC	2	Invoice	5YR SOFTWARE UPDAT	06/28/2021	1,158.88		00/00	201-6050
INTEGRATED SYSTEMS GROUP INC	3	Invoice	5YR SOFTWARE UPDAT	06/28/2021	579.44		00/00	401-6050
INTEGRATED SYSTEMS GROUP INC	4	Invoice	5YR SOFTWARE UPDAT	06/28/2021	579.44		00/00	601-6050
INTEGRATED SYSTEMS GROUP INC	5	Invoice	5YR SOFTWARE UPDAT	06/28/2021	579.44		00/00	301-6050
INTEGRATED SYSTEMS GROUP INC	6	Invoice	5YR SOFTWARE UPDAT	06/28/2021	1,158.88		00/00	701-6050
INTEGRATED SYSTEMS GROUP INC	7	Invoice	5YR SOFTWARE UPDAT	06/28/2021	579.44		00/00	521-6050
INTEGRATED SYSTEMS GROUP INC	8	Invoice	5YR SOFTWARE UPDAT	06/28/2021	579.44		00/00	522-6050
INTEGRATED SYSTEMS GROUP INC	9	Invoice	5YR SOFTWARE UPDAT	06/28/2021	579.44		00/00	511-6050
INTEGRATED SYSTEMS GROUP INC	10	Invoice	5YR SOFTWARE UPDAT	06/28/2021	579.44		00/00	501-6050
INTEGRATED SYSTEMS GROUP INC	11	Invoice	5YR SOFTWARE UPDAT	06/28/2021	579.44		00/00	502-6050

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
INTEGRATED SYSTEMS GROUP INC	12	Invoice	5YR SOFTWARE UPDAT	06/28/2021	579.44		00/00	503-6050
INTEGRATED SYSTEMS GROUP INC	13	Invoice	5YR SOFTWARE UPDAT	06/28/2021	1,738.27		00/00	001-9910
INTEGRATED SYSTEMS GROUP INC	14	Invoice	5YR SOFTWARE UPDAT	06/28/2021	579.44		00/00	002-9910
INTEGRATED SYSTEMS GROUP INC	15	Invoice	5YR SOFTWARE UPDAT	06/28/2021	579.44		00/00	003-9910
Total INTEGRATED SYSTEMS GROUP INC (2340):					11,588.75			
JONES AUTOMOTIVE (2475)								
JONES AUTOMOTIVE	1	Invoice	MODEM/ANTENNA UNIT	06/29/2021	340.00		00/00	201-5791
Total JONES AUTOMOTIVE (2475):					340.00			
LEAGUE OF NEBR. MUNICIPALITIES (2710)								
LEAGUE OF NEBR. MUNICIPALITIES	1	Invoice	ACCT&FINANCE WEBINA	06/28/2021	420.00		00/00	101-9760
Total LEAGUE OF NEBR. MUNICIPALITIES (2710):					420.00			
LINCOLN WINWATER WORKS (2810)								
LINCOLN WINWATER WORKS	1	Invoice	SADDLE/ADAPTER	06/29/2021	116.09		00/00	002-8031
Total LINCOLN WINWATER WORKS (2810):					116.09			
MANHATTAN LIFE ASSURANCE CO (2960)								
MANHATTAN LIFE ASSURANCE CO	1	Invoice	ELECTIVE COVERAGE	07/12/2021	7.21		07/21	201-9620
Total MANHATTAN LIFE ASSURANCE CO (2960):					7.21			
MATHESON TRI-GAS INC (3020)								
MATHESON TRI-GAS INC	1	Invoice	OXYGEN	06/30/2021	159.75		00/00	302-5265
Total MATHESON TRI-GAS INC (3020):					159.75			
MAX I WALKER UNIFORM & APPAREL (3035)								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	07/07/2021	61.58		00/00	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					61.58			
MCI VERIZON (3055)								
MCI VERIZON	1	Invoice	TOLL FREE LINE	07/07/2021	.00		00/00	
MCI VERIZON	2	Invoice	TOLL FREE LINE	07/07/2021	12.00		00/00	101-7530
MCI VERIZON	3	Invoice	TOLL FREE LINE	07/07/2021	12.00		00/00	201-5220

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
MCI VERIZON	4	Invoice	TOLL FREE LINE	07/07/2021	12.00		00/00	301-7530
MCI VERIZON	5	Invoice	TOLL FREE LINE	07/07/2021	12.00		00/00	721-7530
MCI VERIZON	6	Invoice	TOLL FREE LINE	07/07/2021	17.62		00/00	001-9660
Total MCI VERIZON (3055):					65.62			
MENARDS - LINCOLN SOUTH (3115)								
MENARDS - LINCOLN SOUTH	1	Invoice	FLUSH VALVES	07/09/2021	432.00		00/00	531-6461
Total MENARDS - LINCOLN SOUTH (3115):					432.00			
MIDWEST ALARM SERVICES (3175)								
MIDWEST ALARM SERVICES	1	Invoice	ALARM MONITORING 210	07/08/2021	85.50		00/00	301-5340
MIDWEST ALARM SERVICES	2	Invoice	INSPECT SERV 210 E 14	07/08/2021	123.00		00/00	301-5340
Total MIDWEST ALARM SERVICES (3175):					208.50			
MIDWEST LABORATORIES INC (3195)								
MIDWEST LABORATORIES INC	1	Invoice	SUPPLIES	07/01/2021	30.42		00/00	003-7282
MIDWEST LABORATORIES INC	1	Invoice	LABS	07/01/2021	2,078.00		00/00	003-7282
Total MIDWEST LABORATORIES INC (3195):					2,108.42			
MILFORD A/C & APPLIANCE INC. (3230)								
MILFORD A/C & APPLIANCE INC.	1	Invoice	BLDG & GRND MAINT	06/22/2021	299.50		00/00	301-5330
Total MILFORD A/C & APPLIANCE INC. (3230):					299.50			
MUTUAL OF OMAHA (3330)								
MUTUAL OF OMAHA	1	Invoice	ADDITIONAL LIFE AND DI	07/12/2021	42.71		07/21	101-9620
MUTUAL OF OMAHA	2	Invoice	ADDITIONAL LIFE AND DI	07/12/2021	82.92		07/21	201-9620
MUTUAL OF OMAHA	3	Invoice	ADDITIONAL LIFE AND DI	07/12/2021	33.22		07/21	401-9620
MUTUAL OF OMAHA	4	Invoice	ADDITIONAL LIFE AND DI	07/12/2021	65.91		07/21	301-9620
MUTUAL OF OMAHA	5	Invoice	ADDITIONAL LIFE AND DI	07/12/2021	28.48		07/21	701-9620
MUTUAL OF OMAHA	6	Invoice	ADDITIONAL LIFE AND DI	07/12/2021	9.49		07/21	521-9620
MUTUAL OF OMAHA	7	Invoice	ADDITIONAL LIFE AND DI	07/12/2021	4.75		07/21	721-9620
MUTUAL OF OMAHA	8	Invoice	ADDITIONAL LIFE AND DI	07/12/2021	48.09		07/21	001-9620
MUTUAL OF OMAHA	9	Invoice	ADDITIONAL LIFE AND DI	07/12/2021	21.04		07/21	002-9620
MUTUAL OF OMAHA	10	Invoice	ADDITIONAL LIFE AND DI	07/12/2021	18.98		07/21	003-9620

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total MUTUAL OF OMAHA (3330):					355.59			
NAPA AUTO PARTS (3345)								
NAPA AUTO PARTS	1	Invoice	ACETYLENE	07/07/2021	80.61		00/00	001-7080
NAPA AUTO PARTS	1	Invoice	BATTERY-EXMARK MOW	07/06/2021	101.08		00/00	401-5771
NAPA AUTO PARTS	1	Invoice	VEHICLE REPAIR	06/17/2021	15.78		00/00	301-5791
Total NAPA AUTO PARTS (3345):					197.47			
NE DEPT OF AGRICULTURE (3405)								
NE DEPT OF AGRICULTURE	1	Invoice	FUEL PUMP INSPECTION	07/06/2021	54.41		07/21	050-5330
Total NE DEPT OF AGRICULTURE (3405):					54.41			
NE DEPT OF REVENUE (3415)								
NE DEPT OF REVENUE	1	Invoice	SALES TAX	07/15/2021	640.50		00/00	001-2570
NE DEPT OF REVENUE	2	Invoice	SALES TAX	07/15/2021	40,792.42		00/00	001-3150
NE DEPT OF REVENUE	3	Invoice	SALES TAX	07/15/2021	75.00-		00/00	001-4904
NE DEPT OF REVENUE	4	Invoice	SALES TAX (TAX FUND)	07/15/2021	1,699.55		00/00	001-1280
NE DEPT OF REVENUE	5	Invoice	SALES TAX (AIRPORT)	07/15/2021	34.78		00/00	001-1280
NE DEPT OF REVENUE	6	Invoice	SALES TAX	07/15/2021	73.19		00/00	001-8460
NE DEPT OF REVENUE	7	Invoice	SALES TAX	07/15/2021	24.04		00/00	001-8500
NE DEPT OF REVENUE	8	Invoice	SALES TAX	07/15/2021	2.06		00/00	001-9900
NE DEPT OF REVENUE	9	Invoice	SALES TAX	07/15/2021	106.26		00/00	001-9910
NE DEPT OF REVENUE	10	Invoice	SALES TAX	07/15/2021	20.03		00/00	001-9915
NE DEPT OF REVENUE	11	Invoice	SALES TAX	07/15/2021	640.50		00/00	002-2570
NE DEPT OF REVENUE	12	Invoice	SALES TAX (OVERPAYM)	07/15/2021	74.99		00/00	002-8500
NE DEPT OF REVENUE	13	Invoice	SALES TAX	07/15/2021	61.13		00/00	002-8460
NE DEPT OF REVENUE	14	Invoice	SALES TAX	07/15/2021	12.08		00/00	002-8500
NE DEPT OF REVENUE	15	Invoice	SALES TAX	07/15/2021	42.11		00/00	002-9840
NE DEPT OF REVENUE	16	Invoice	SALES TAX	07/15/2021	.52		00/00	002-9900
NE DEPT OF REVENUE	17	Invoice	SALES TAX	07/15/2021	33.71		00/00	002-9910
NE DEPT OF REVENUE	18	Invoice	SALES TAX	07/15/2021	20.03		00/00	002-9915
Total NE DEPT OF REVENUE (3415):					44,202.90			
NE SECRETARY OF STATE (3495)								
NE SECRETARY OF STATE	1	Invoice	NEW PUBLIC NOTARY	07/15/2021	30.00		00/00	101-8500
NE SECRETARY OF STATE	2	Adjustmen	NEW PUBLIC NOTARY	07/15/2021	30.00-		00/00	101-8500
NE SECRETARY OF STATE	1	Invoice	NEW PUBLIC NOTARY	07/15/2021	30.00		07/21	101-8500

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total NE SECRETARY OF STATE (3495):					30.00			
NEBRASKA POWER REVIEW BOARD (5584)								
NEBRASKA POWER REVIEW BOARD	1	Invoice	POWER SUPPLIERS ASS	07/01/2021	1,536.07	1166	00/00	001-9780
Total NEBRASKA POWER REVIEW BOARD (5584):					1,536.07			
NEBRASKA.GOV (3575)								
NEBRASKA.GOV	1	Invoice	SUBSCRIPTION FEES	06/30/2021	101.00		00/00	101-5420
Total NEBRASKA.GOV (3575):					101.00			
NEBRASKALAND TIRE INC (5636)								
NEBRASKALAND TIRE INC	1	Invoice	TIRE REPAIR	07/02/2021	26.99		00/00	401-5810
NEBRASKALAND TIRE INC	1	Invoice	TIRE REPAIR	07/02/2021	22.99		00/00	521-5810
NEBRASKALAND TIRE INC	1	Invoice	USED TIRE	07/06/2021	59.49		00/00	521-5810
NEBRASKALAND TIRE INC	1	Invoice	TIRE REPAIR	07/07/2021	22.99		00/00	401-5810
Total NEBRASKALAND TIRE INC (5636):					132.46			
NORRIS PUBLIC POWER DISTRICT (3685)								
NORRIS PUBLIC POWER DISTRICT	1	Invoice	ELECTRICITY	07/01/2021	1,056.36		07/21	050-7530
NORRIS PUBLIC POWER DISTRICT	1	Invoice	UTILITIES	07/02/2021	10.09		00/00	521-7530
NORRIS PUBLIC POWER DISTRICT	1	Invoice	UTILITY	07/02/2021	9,097.82		00/00	003-7530
Total NORRIS PUBLIC POWER DISTRICT (3685):					10,164.27			
OCLC INC (3745)								
OCLC INC	1	Invoice	STATE GRANT EXPENSE	07/01/2021	175.21		00/00	702-5700
Total OCLC INC (3745):					175.21			
ONE SOURCE BACKGROUND (3815)								
ONE SOURCE BACKGROUND	1	Invoice	BACKGROUND CHECK	06/30/2021	19.00		00/00	001-9623
Total ONE SOURCE BACKGROUND (3815):					19.00			
PAPER TIGER SHREDDING (3905)								
PAPER TIGER SHREDDING	1	Invoice	PAPER SHREDDING	06/30/2021	30.00		00/00	201-5329

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total PAPER TIGER SHREDDING (3905):					30.00			
QUADIENT FINANCE USA INC (5591)								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE	06/01/2021	100.00		00/00	101-9650
QUADIENT FINANCE USA INC	2	Invoice	POSTAGE	06/01/2021	25.00		00/00	401-9650
QUADIENT FINANCE USA INC	3	Invoice	POSTAGE	06/01/2021	75.00		00/00	701-9650
QUADIENT FINANCE USA INC	4	Invoice	POSTAGE	06/01/2021	75.00		00/00	721-9650
QUADIENT FINANCE USA INC	5	Invoice	POSTAGE	06/01/2021	125.00		00/00	001-9650
QUADIENT FINANCE USA INC	6	Invoice	POSTAGE	06/01/2021	50.00		00/00	002-9650
QUADIENT FINANCE USA INC	7	Invoice	POSTAGE	06/01/2021	50.00		00/00	003-9650
Total QUADIENT FINANCE USA INC (5591):					500.00			
QUICK MED CLAIMS (4125)								
QUICK MED CLAIMS	1	Invoice	OUTSIDE SERVICES (AC	06/30/2021	3,200.04		00/00	302-5340
Total QUICK MED CLAIMS (4125):					3,200.04			
RAILROAD MANAGEMENT CO III LLC (4155)								
RAILROAD MANAGEMENT CO III LLC	1	Invoice	LICENSE #305813	06/28/2021	284.85		00/00	001-9690
RAILROAD MANAGEMENT CO III LLC	1	Invoice	LICENSE #305814	06/28/2021	284.85		00/00	001-9690
RAILROAD MANAGEMENT CO III LLC	1	Invoice	LICENSE #305815	06/28/2021	284.85		00/00	001-9690
RAILROAD MANAGEMENT CO III LLC	1	Invoice	LICENSE #306081	06/28/2021	284.85		00/00	003-9690
RAILROAD MANAGEMENT CO III LLC	1	Invoice	LICENSE #306082	06/28/2021	284.85		00/00	002-9690
Total RAILROAD MANAGEMENT CO III LLC (4155):					1,424.25			
REESE, CHELSEA (5743)								
REESE, CHELSEA	1	Invoice	REFUND SWIMMING LES	07/09/2021	70.00		00/00	722-5901
Total REESE, CHELSEA (5743):					70.00			
ROEHR'S MACHINERY INC (4345)								
ROEHR'S MACHINERY INC	1	Invoice	TRACTOR REPAIRS	05/06/2021	273.51		07/21	050-5791
Total ROEHR'S MACHINERY INC (4345):					273.51			
SANDRY FIRE SUPPLY LLC (4495)								
SANDRY FIRE SUPPLY LLC	1	Invoice	BREATH APPARATUS	06/25/2021	5,485.90		00/00	303-5264

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total SANDRY FIRE SUPPLY LLC (4495):					5,485.90			
SAPP BROS PETROLEUM (4505)								
SAPP BROS PETROLEUM	1	Invoice	FUEL-ACCT #742498	06/30/2021	287.19		00/00	301-5800
Total SAPP BROS PETROLEUM (4505):					287.19			
SEWARD COUNTY INDEPENDENT (4590)								
SEWARD COUNTY INDEPENDENT	1	Invoice	MEETING NOTICE	06/30/2021	10.64		07/21	050-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	POOL-CLASSIFIED DISPL	03/31/2021	704.00		00/00	722-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	COUNCIL PUBLISHING	04/30/2021	395.38		00/00	101-5390
SEWARD COUNTY INDEPENDENT	2	Invoice	EMPLOYMENT ADS	04/30/2021	264.00		00/00	521-5390
SEWARD COUNTY INDEPENDENT	3	Invoice	EMPLOYMENT ADS	04/30/2021	508.00		00/00	201-5390
SEWARD COUNTY INDEPENDENT	4	Invoice	EMPLOYMENT ADS	04/30/2021	352.00		00/00	722-5390
SEWARD COUNTY INDEPENDENT	5	Invoice	EMPLOYMENT ADS	04/30/2021	234.50		00/00	002-9880
SEWARD COUNTY INDEPENDENT	1	Invoice	MEETINGS	05/31/2021	323.04		00/00	101-5390
SEWARD COUNTY INDEPENDENT	2	Invoice	EMPLOYMENT ADS	05/31/2021	508.00		00/00	201-5390
SEWARD COUNTY INDEPENDENT	3	Invoice	GRADUATION AD	05/31/2021	38.34		00/00	001-9880
SEWARD COUNTY INDEPENDENT	4	Invoice	GRADUATION AD	05/31/2021	38.33		00/00	002-9880
SEWARD COUNTY INDEPENDENT	5	Invoice	GRADUATION AD	05/31/2021	38.33		00/00	003-9880
SEWARD COUNTY INDEPENDENT	1	Invoice	MEETING NOTICE	06/30/2021	10.23		00/00	701-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	MOSQUITO SPRAYING	06/30/2021	97.50		00/00	401-5390
SEWARD COUNTY INDEPENDENT	2	Invoice	ORDINANCE 2129	06/30/2021	11.86		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	DISPLAY JUNE NEWS	06/30/2021	105.00		00/00	702-5692
SEWARD COUNTY INDEPENDENT	1	Invoice	MEETING NOTICE	07/14/2021	10.23		00/00	601-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PLAN COMM MEETING	07/14/2021	9.82		00/00	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	MEETING NOTICE	07/07/2021	9.82		00/00	101-5390
Total SEWARD COUNTY INDEPENDENT (4590):					3,669.02			
SID DILLON FORD (4635)								
SID DILLON FORD	1	Invoice	UNIT32-2 2013 F550	07/14/2021	82.62		00/00	001-8460
Total SID DILLON FORD (4635):					82.62			
SPECTRUM (4730)								
SPECTRUM	1	Invoice	INTERNET	07/01/2021	64.69		00/00	101-7530
SPECTRUM	2	Invoice	INTERNET	07/01/2021	46.88		00/00	201-6050
SPECTRUM	3	Invoice	TV	07/01/2021	1.12		00/00	101-7530
SPECTRUM	4	Invoice	INTERNET	07/01/2021	16.10		00/00	301-7530

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
SPECTRUM	5	Invoice	INTERNET	07/01/2021	35.38		00/00	701-7530
SPECTRUM	6	Invoice	TV	07/01/2021	3.76		00/00	701-7530
SPECTRUM	7	Invoice	TV	07/01/2021	1.71		00/00	301-7530
SPECTRUM	8	Invoice	TV	07/01/2021	4.99		00/00	201-6050
SPECTRUM	9	Invoice	TV	07/01/2021	7.71		00/00	502-7530
SPECTRUM	10	Invoice	TV	07/01/2021	2.31		00/00	001-9910
SPECTRUM	11	Invoice	TV	07/01/2021	1.14		00/00	002-9910
SPECTRUM	12	Invoice	INTERNET	07/01/2021	17.81		00/00	001-9910
SPECTRUM	13	Invoice	INTERNET	07/01/2021	10.73		00/00	002-9910
SPECTRUM	1	Invoice	UTILITY-1410 MAIN AVE	07/01/2021	8.98		00/00	502-7530
SPECTRUM	1	Invoice	UTLITY-239 E 13TH ST	07/01/2021	17.95		00/00	501-7530
SPECTRUM	1	Invoice	INTERNET-1945 FOREST	07/01/2021	8.98		00/00	201-5220
Total SPECTRUM (4730):					250.24			
STRYKER SALES LLC (4870)								
STRYKER SALES LLC	1	Invoice	MEDICAL SUPPLIES	06/07/2021	330.75		00/00	302-5341
STRYKER SALES LLC	1	Invoice	MEDICAL SUPPLIES	06/11/2021	255.66		00/00	302-5341
Total STRYKER SALES LLC (4870):					586.41			
THE SMITHSONIAN (5603)								
THE SMITHSONIAN	1	Invoice	RENEWAL MAGAZINE	07/13/2021	34.00		00/00	701-5691
Total THE SMITHSONIAN (5603):					34.00			
U.S. BANK (5170)								
U.S. BANK	1	Invoice	JERRY CC, WALMART 49	06/23/2021	18.96		07/21	501-6020
U.S. BANK	2	Invoice	JERRY CC, WALMART 50	06/23/2021	32.64		07/21	522-6020
U.S. BANK	3	Invoice	JERRY CC, CASEYS 1365	06/23/2021	25.00		07/21	001-9890
U.S. BANK	4	Invoice	JERRY CC, CASEYS 1365	06/23/2021	25.00		07/21	001-9890
U.S. BANK	5	Invoice	JERRY CC, AM RED CRO	06/23/2021	256.00		07/21	722-9760
U.S. BANK	6	Invoice	JERRY CC, NE ST FIRE M	06/23/2021	120.00		07/21	201-5329
U.S. BANK	7	Invoice	JERRY CC, NE ST FIRE M	06/23/2021	120.00		07/21	501-5330
U.S. BANK	8	Invoice	JERRY CC, WALMART 78	06/23/2021	90.58		07/21	722-5585
U.S. BANK	9	Invoice	JERRY CC, OFFICE SIGN	06/23/2021	53.05		07/21	101-5330
U.S. BANK	10	Invoice	JERRY CC, WALMART 94	06/23/2021	29.72		07/21	722-5541
Total U.S. BANK (5170):					770.95			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
UNION BANK & TRUST CO (5205)								
UNION BANK & TRUST CO	1	Invoice	HSA FEES	07/01/2021	7.75		00/00	101-9620
UNION BANK & TRUST CO	2	Invoice	HSA FEES	07/01/2021	8.43		00/00	201-9620
UNION BANK & TRUST CO	3	Invoice	HSA FEES	07/01/2021	1.36		00/00	203-9620
UNION BANK & TRUST CO	4	Invoice	HSA FEES	07/01/2021	7.75		00/00	401-9620
UNION BANK & TRUST CO	5	Invoice	HSA FEES	07/01/2021	2.72		00/00	601-9620
UNION BANK & TRUST CO	6	Invoice	HSA FEES	07/01/2021	10.88		00/00	701-9620
UNION BANK & TRUST CO	7	Invoice	HSA FEES	07/01/2021	17.22		00/00	001-9620
UNION BANK & TRUST CO	8	Invoice	HSA FEES	07/01/2021	7.30		00/00	002-9620
UNION BANK & TRUST CO	9	Invoice	HSA FEES	07/01/2021	4.58		00/00	003-9620
UNION BANK & TRUST CO	1	Invoice	HSA FEES	07/01/2021	3.20		00/00	101-9620
UNION BANK & TRUST CO	2	Invoice	HSA FEES	07/01/2021	3.20		00/00	201-9620
UNION BANK & TRUST CO	3	Invoice	HSA FEES	07/01/2021	3.20		00/00	401-9620
UNION BANK & TRUST CO	4	Invoice	HSA FEES	07/01/2021	6.40		00/00	002-9620
Total UNION BANK & TRUST CO (5205):					83.99			
UNITE PRIVATE NETWORKS LLC (5210)								
UNITE PRIVATE NETWORKS LLC	1	Invoice	ETHERNET INTERNET A	07/01/2021	88.00		00/00	101-7530
UNITE PRIVATE NETWORKS LLC	2	Invoice	ETHERNET INTERNET A	07/01/2021	99.00		00/00	201-5790
UNITE PRIVATE NETWORKS LLC	3	Invoice	ETHERNET INTERNET A	07/01/2021	88.00		00/00	301-7530
UNITE PRIVATE NETWORKS LLC	4	Invoice	ETHERNET INTERNET A	07/01/2021	99.00		00/00	701-7530
UNITE PRIVATE NETWORKS LLC	5	Invoice	ETHERNET INTERNET A	07/01/2021	550.00		00/00	001-9910
UNITE PRIVATE NETWORKS LLC	6	Invoice	ETHERNET INTERNET A	07/01/2021	88.00		00/00	002-9910
UNITE PRIVATE NETWORKS LLC	7	Invoice	ETHERNET INTERNET A	07/01/2021	88.00		00/00	003-9910
Total UNITE PRIVATE NETWORKS LLC (5210):					1,100.00			
UPS (5240)								
UPS	1	Invoice	POSTAGE	07/10/2021	7.03		00/00	003-9650
Total UPS (5240):					7.03			
VERATHON INC (5720)								
VERATHON INC	1	Invoice	MEDICAL SUPPLIES	06/11/2021	920.00		00/00	302-5341
Total VERATHON INC (5720):					920.00			
VERIZON WIRELESS (5295)								
VERIZON WIRELESS	1	Invoice	CELL PHONE	07/01/2021	46.27		00/00	101-5452
VERIZON WIRELESS	2	Invoice	CELL PHONE	07/01/2021	41.13		00/00	101-6201

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
VERIZON WIRELESS	3	Invoice	CELL PHONE	07/01/2021	46.27		00/00	201-5220
VERIZON WIRELESS	4	Invoice	CELL PHONE	07/01/2021	230.03		00/00	001-9660
VERIZON WIRELESS	5	Invoice	CELL PHONE	07/01/2021	99.89		00/00	002-9660
VERIZON WIRELESS	6	Invoice	CELL PHONE	07/01/2021	29.09		00/00	003-9660
VERIZON WIRELESS	7	Invoice	CELL PHONE	07/01/2021	70.21		00/00	401-8500
VERIZON WIRELESS	8	Invoice	CELL PHONE	07/01/2021	277.01		00/00	301-7530
VERIZON WIRELESS	9	Invoice	CELL PHONE	07/01/2021	70.21		00/00	721-8500
VERIZON WIRELESS	1	Invoice	CELL PHONE PD	07/01/2021	216.07		00/00	201-5220
Total VERIZON WIRELESS (5295):					1,126.18			
VESSCO INC (5712)								
VESSCO INC	1	Invoice	180732000 Sealing Kit Driv	07/07/2021	837.56	1162	00/00	003-7201
VESSCO INC	2	Invoice	TECHNICIAN LABOR	07/07/2021	420.00	1162	00/00	003-7201
VESSCO INC	3	Invoice	TECHNICIAN TRAVEL	07/07/2021	680.00	1162	00/00	003-7201
Total VESSCO INC (5712):					1,937.56			
VOSS LIGHTING (5335)								
VOSS LIGHTING	1	Invoice	LITHONIA TFX4 LED 40K	07/01/2021	2,353.61	1164	00/00	001-8130
VOSS LIGHTING	1	Invoice	PHIL 44T8H0/COR/96-850	07/14/2021	239.80	1154	00/00	401-5330
Total VOSS LIGHTING (5335):					2,593.41			
WACKEL'S MACHINE SHOP (5340)								
WACKEL'S MACHINE SHOP	1	Invoice	RODS FOR FLAGS	05/20/2021	153.50		00/00	301-6020
WACKEL'S MACHINE SHOP	1	Invoice	PC 1/2" STELL 2'X8'	06/30/2021	500.00		00/00	401-5880
Total WACKEL'S MACHINE SHOP (5340):					653.50			
WASTE CONNECTIONS OF NEBRASKA (5360)								
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	1945 FOREST AVE	07/01/2021	59.05		00/00	201-5329
WASTE CONNECTIONS OF NEBRASKA	2	Invoice	243 E 13TH ST	07/01/2021	166.82		00/00	501-7530
WASTE CONNECTIONS OF NEBRASKA	3	Invoice	1420 MAIN AVE	07/01/2021	21.10		00/00	502-7530
WASTE CONNECTIONS OF NEBRASKA	4	Invoice	320 W 9TH ST	07/01/2021	29.53		00/00	001-8000
WASTE CONNECTIONS OF NEBRASKA	5	Invoice	320 W 9TH ST	07/01/2021	29.52		00/00	002-8000
WASTE CONNECTIONS OF NEBRASKA	6	Invoice	100 S MAIN AVE	07/01/2021	466.57		00/00	003-7530
WASTE CONNECTIONS OF NEBRASKA	7	Invoice	212 E 15TH ST	07/01/2021	77.25		00/00	401-5330
WASTE CONNECTIONS OF NEBRASKA	8	Invoice	5TH FOREST AVE	07/01/2021	56.67		00/00	522-7530
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	GARBAGE FEES	07/01/2021	37,784.39		00/00	001-4510
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	1515 FOREST AVE	07/01/2021	60.70		00/00	701-5330

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	TUXEDO PARK	07/01/2021	148.45		00/00	521-7530
Total WASTE CONNECTIONS OF NEBRASKA (5360):					38,900.05			
WINDSTREAM (5465)								
WINDSTREAM	1	Invoice	PHONE LINES	07/01/2021	125.10		07/21	050-5220
WINDSTREAM	1	Invoice	PHONE-CITY HALL	07/04/2021	153.43		00/00	101-7530
WINDSTREAM	2	Invoice	PHONE-CITY HALL	07/04/2021	145.14		00/00	201-5220
WINDSTREAM	3	Invoice	PHONE-CITY HALL	07/04/2021	112.02		00/00	721-7530
WINDSTREAM	4	Invoice	PHONE-CITY HALL	07/04/2021	127.60		00/00	003-9660
WINDSTREAM	5	Invoice	PHONE-CITY HALL	07/04/2021	81.98		00/00	401-7530
WINDSTREAM	6	Invoice	PHONE-CITY HALL	07/04/2021	123.93		00/00	001-9660
WINDSTREAM	7	Invoice	PHONE-CITY HALL	07/04/2021	61.97		00/00	002-9660
WINDSTREAM	1	Invoice	PHONE-COMM CTR	07/06/2021	58.84		00/00	502-7530
WINDSTREAM	1	Invoice	PHONE-EMERGENCY M	07/06/2021	74.91		00/00	101-5490
WINDSTREAM	1	Invoice	PHONE-FIRE	07/06/2021	61.78		00/00	301-7530
WINDSTREAM	1	Invoice	PHONE-NMPP	07/06/2021	71.52		00/00	001-9660
WINDSTREAM	1	Invoice	PHONE-SC E911	07/07/2021	538.37		00/00	202-5220
Total WINDSTREAM (5465):					1,736.59			
Grand Totals:					481,053.52			

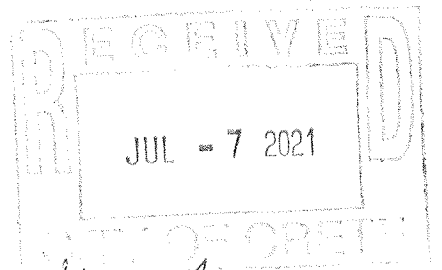
Report GL Period Summary

GL Period	Amount
07/21	128,724.07
00/00	352,329.45
Grand Totals:	481,053.52

Vendor number hash: 587057
 Vendor number hash - split: 1207421
 Total number of invoices: 206
 Total number of transactions: 387

<u>Terms Description</u>	<u>Invoice Amount</u>	<u>Discount Amount</u>	<u>Net Invoice Amount</u>
Open Terms	<u>481,053.52</u>	<u>.00</u>	<u>481,053.52</u>
Grand Totals:	<u><u>481,053.52</u></u>	<u><u>.00</u></u>	<u><u>481,053.52</u></u>

7/7/2021.



Hi, my name is Becky Hightower, I'm Asking
to park my Camper on A month to month basis.
in lot #11. Currently I Am Working on A 3yr.
Project for Constructors on Saltillo Road in
Lincoln My Phone # is 308-379-4443
if you want to call or text.

My Drivers license # is H13271868

My Email address is beckyhightower62@gmail.com

or. b.hightower@yahoo.com.

would like to stay until you close for winter.

Thank you For your time

Becky Hightower.

DRAWINGS FOR

BELOHLAVY ESTATES FIRST

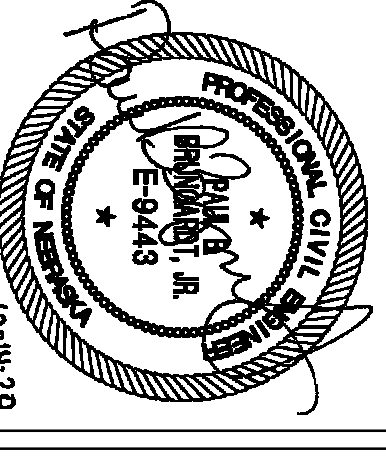
INFRASTRUCTURE IMPROVEMENTS - 2020

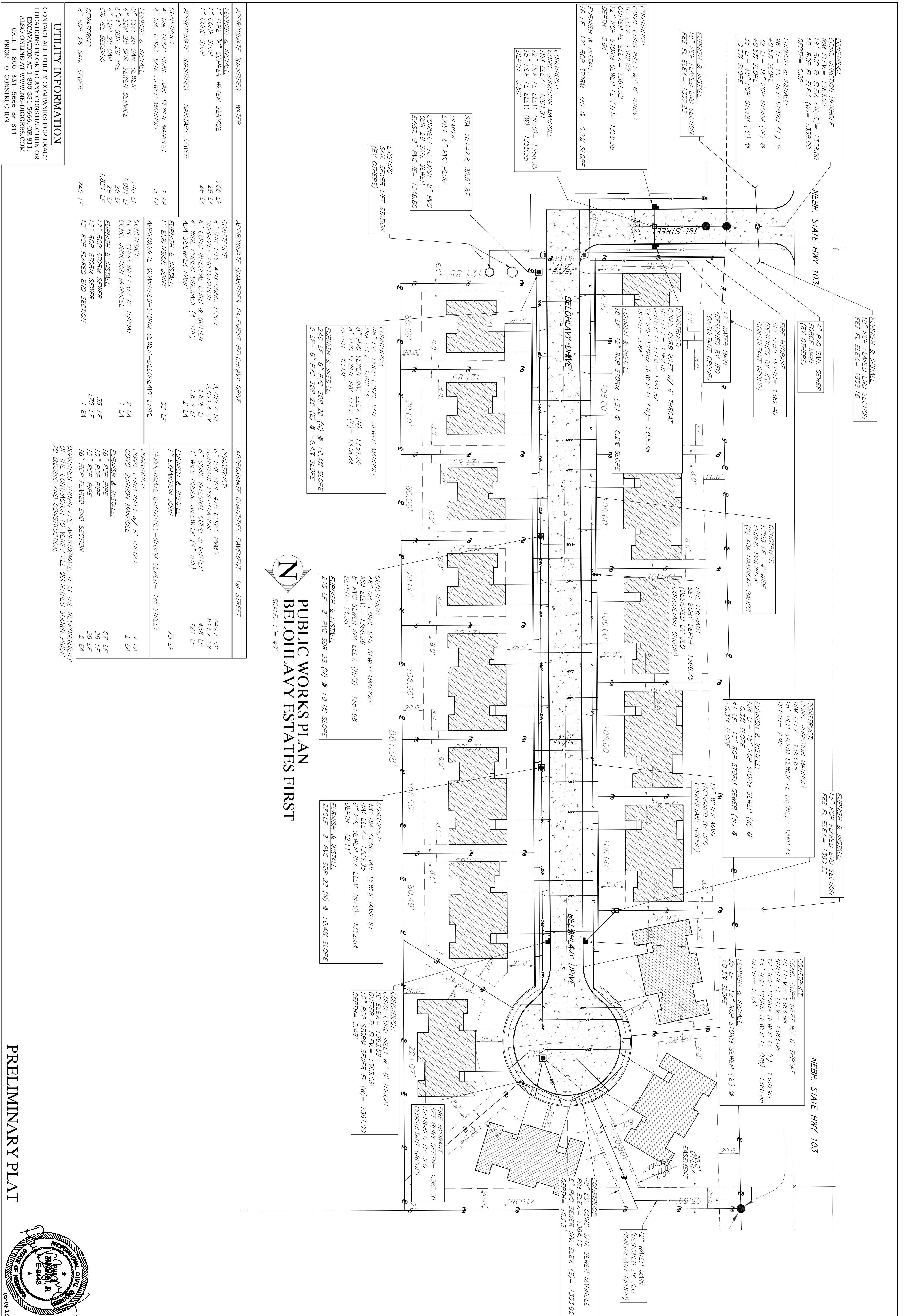


CRETE, NEBRASKA

BE PROJECT NO. 2020-027

BE BRUNGARDT
ENGINEERING, L.L.C.
P.O. BOX 2052 • KEARNEY, NEBRASKA • 308-236-2168
• CIVIL AND STRUCTURAL ENGINEERING •





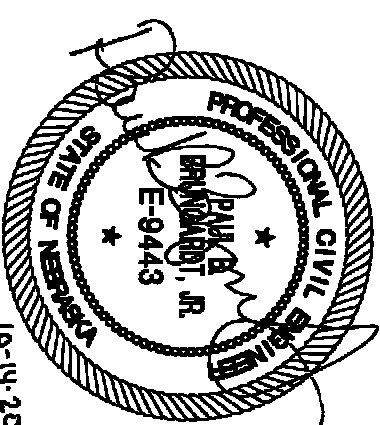
UTILITY INFORMATION
 CONTACT ALL UTILITY COMPANIES FOR EXACT LOCATIONS PRIOR TO ANY CONSTRUCTION OR EXCAVATION AT 1-800-331-5666, OR 811. ALSO ONLINE AT WWW.NE-DIGGERS.COM CALL 1-800-331-5666 OR 811 PRIOR TO CONSTRUCTION

APPROXIMATE QUANTITIES - WATER	APPROXIMATE QUANTITIES -PAVEMENT- BELOHLAVY DRIVE	APPROXIMATE QUANTITIES-PAVEMENT- 1st STREET
FURNISH & INSTALL: 1" TYPE "X" COPPER WATER SERVICE 1" CORP STOP 1" CURB STOP APPROXIMATE QUANTITIES - SANITARY SEWER CONSTRUCT: 4" DIA. DROP CONC. SAN. SEWER MANHOLE 4" DIA. CONC. SAN. SEWER MANHOLE FURNISH & INSTALL: 8" SDR 28 SAN. SEWER 4" SDR 28 SAN. SEWER SERVICE 6" 4" SDR 28 WYE 4" SDR 28 CAP GRAVEL BEDDING DEWATERING: 8" SDR 28 SAN. SEWER	CONSTRUCT: 6" THK TYPE 478 CONC. PAVT SUBGRADE PREPARATION 6" CONC INTEGRAL CURB & GUTTER 4" WIDE PUBLIC SIDEWALK (4" THK) ADA SIDEWALK RAMP FURNISH & INSTALL: 1" EXPANSION JOINT APPROXIMATE QUANTITIES-STORM SEWER- BELOHLAVY DRIVE CONSTRUCT: CONC. CURB INLET W/ 6' THROAT CONC. JUNCTION MANHOLE FURNISH & INSTALL: 12" RCP STORM SEWER 15" RCP STORM SEWER 18" RCP FLARED END SECTION	CONSTRUCT: 6" THK TYPE 478 CONC. PAVT SUBGRADE PREPARATION 6" CONC INTEGRAL CURB & GUTTER 4" WIDE PUBLIC SIDEWALK (4" THK) FURNISH & INSTALL: 1" EXPANSION JOINT APPROXIMATE QUANTITIES-STORM SEWER- 1st STREET CONSTRUCT: CONC. CURB INLET W/ 6' THROAT CONC. JUNCTION MANHOLE FURNISH & INSTALL: 18" RCP PIPE 15" RCP PIPE 12" RCP PIPE 18" RCP FLARED END SECTION
766 LF 29 EA 29 EA	3,292.2 SY 3,621.4 SY 1,678 LF 1,674 LF 2 EA	740.2 SY 814.2 SY 436 LF 121 LF
1 EA 3 EA	53 LF	73 LF
740 LF 1,081 LF 26 EA 29 EA 1,821 LF	2 EA 1 EA 35 LF 175 LF 1 EA	2 EA 2 EA 67 LF 96 LF 36 LF 2 EA

PUBLIC WORKS PLAN
BELOHLAVY ESTATES FIRST

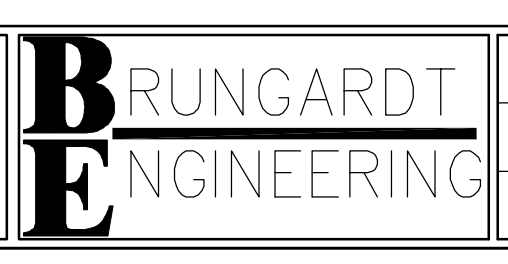
SCALE: 1" = 40'

PRELIMINARY PLAT



PUBLIC WORKS PLAN

BELOHLAVY ESTATES FIRST
 CRETE, NEBRASKA



PROJECT NO:
2020-027
 DRAWN BY:
J.E.M.
 DATE:
10/14/2020

DATE: 10-14-20
 SHEET NO: 2 OF 7
 DRAWING NO: 2020-027

NEBR. STATE HWY 103

NEBR. STATE HWY 103

ENHANCE & INSTALL:
60 LF - TEMP. EROSION CONTROL SILT FENCE (REFER TO SHEET 5 OF 15 FOR DETAIL)

CONSTRUCT:
STONE CONSTRUCTION ENTRANCE CONSTRUCTION (REFER TO SHEET 5 OF 15 FOR DETAIL)

CONSTRUCT:
CONCRETE WASH OUT PIT (REFER TO SHEET 5 OF 15 FOR DETAIL)

FURNISH & INSTALL:
160 LF - TEMP. EROSION CONTROL SILT FENCE (REFER TO SHEET 5 OF 15 FOR DETAIL)

CONSTRUCT:
TEMP. EARTH BERM TOTAL LENGTH= 720 LF (REFER TO DETAIL 1/SHEET 4)

FURNISH & INSTALL:
395 LF - TEMP. EROSION CONTROL SILT FENCE (REFER TO SHEET 5 OF 15 FOR DETAIL)

FURNISH & INSTALL:
308 LF - TEMP. EROSION CONTROL SILT FENCE (REFER TO SHEET 5 OF 15 FOR DETAIL)

CONSTRUCT:
CONCRETE ENTRANCE CONSTRUCTION CONCRETE WASHOUT PIT CONSTRUCTION TEMP. EARTH BERM

ALL QUANTITIES PROVIDED ARE APPROXIMATE. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO DETERMINE ALL NECESSARY QUANTITIES FOR BID.

SUMMATION OF QUANTITIES
GRADING & EROSION CONTROL - BELOHLAVY ESTATES FIRST

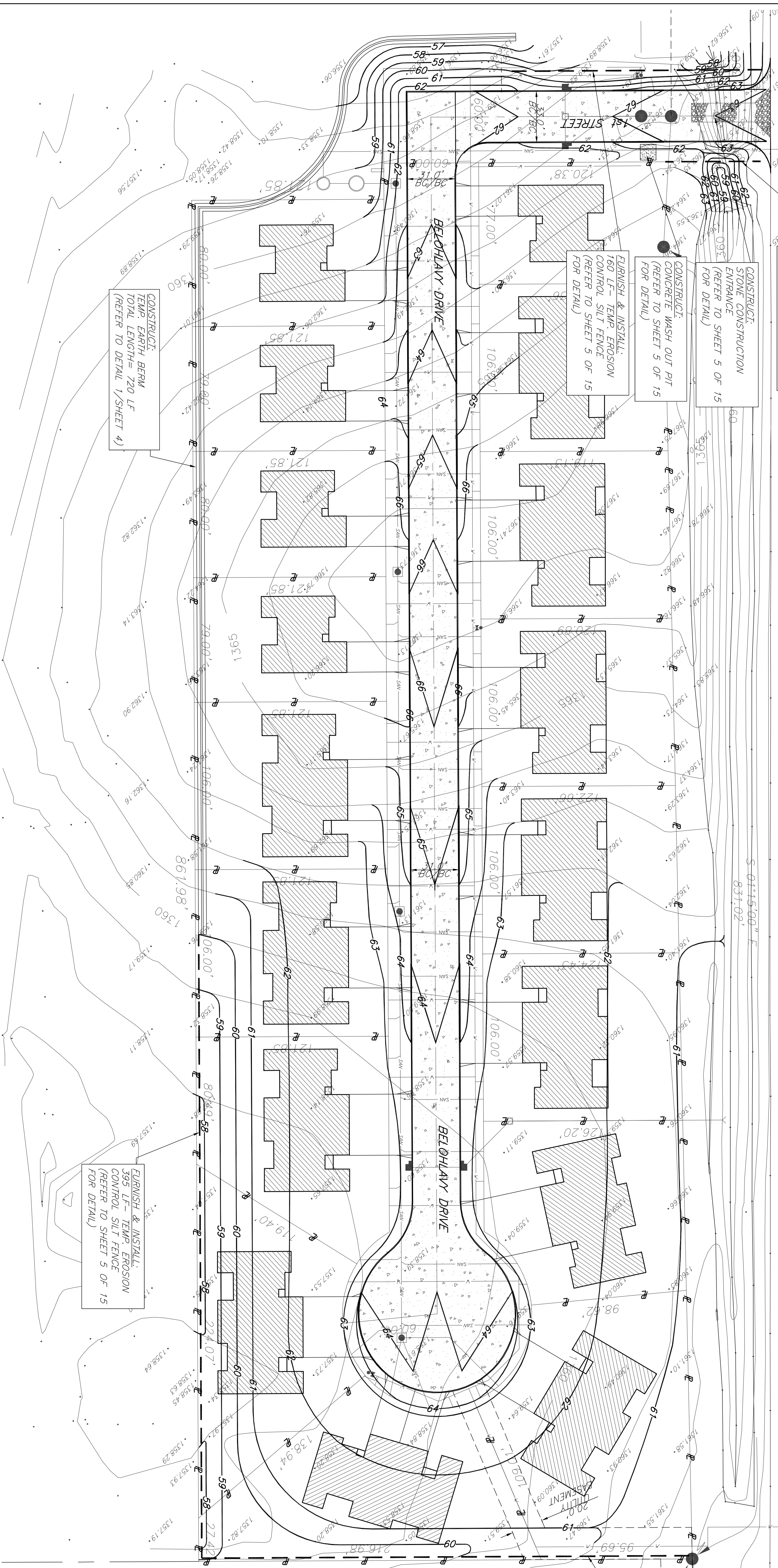
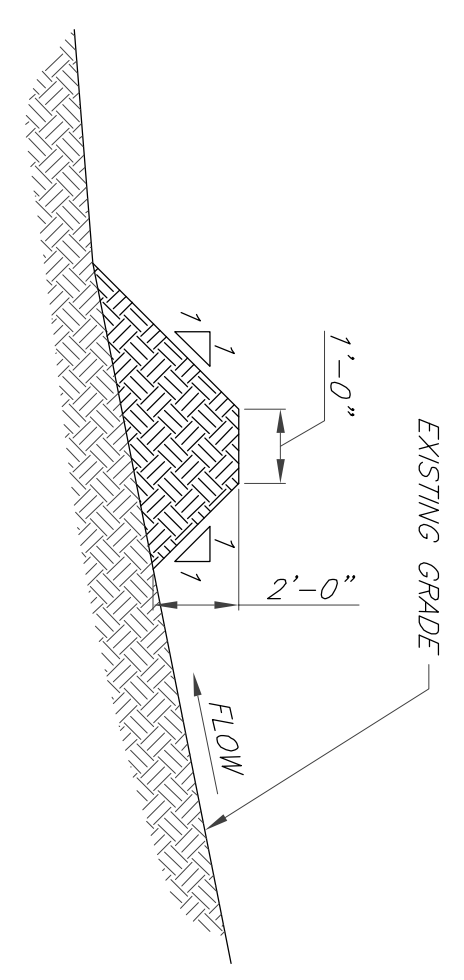
CLEARING & GRUBBING (R.O.W. ONLY) (1'-0" THK) 7,367.1 SY
ENHANCEMENT (IN PLACE) (MMF=1.4) 16,955 CY
CONTRACTOR FURNISH 610 CY
CONTRACTOR FURNISH 23,130 CY

CONSTRUCT:
1 EA 923 LF
1 EA 720 LF

**SITE GRADING/
EROSION CONTROL PLAN
BELOHLAVY ESTATES FIRST**

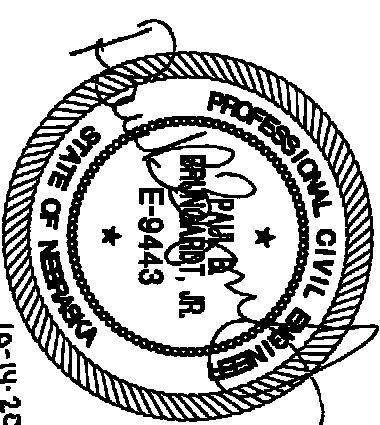
SCALE: 1" = 40'

1 EARTH BERM DETAIL
SHEET NO SCALE



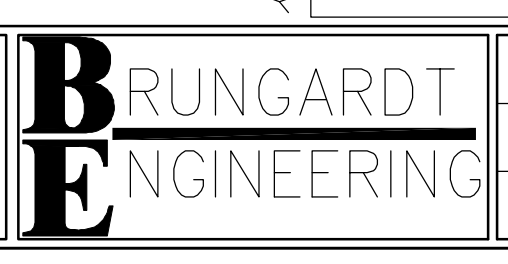
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PRELIMINARY PLAT



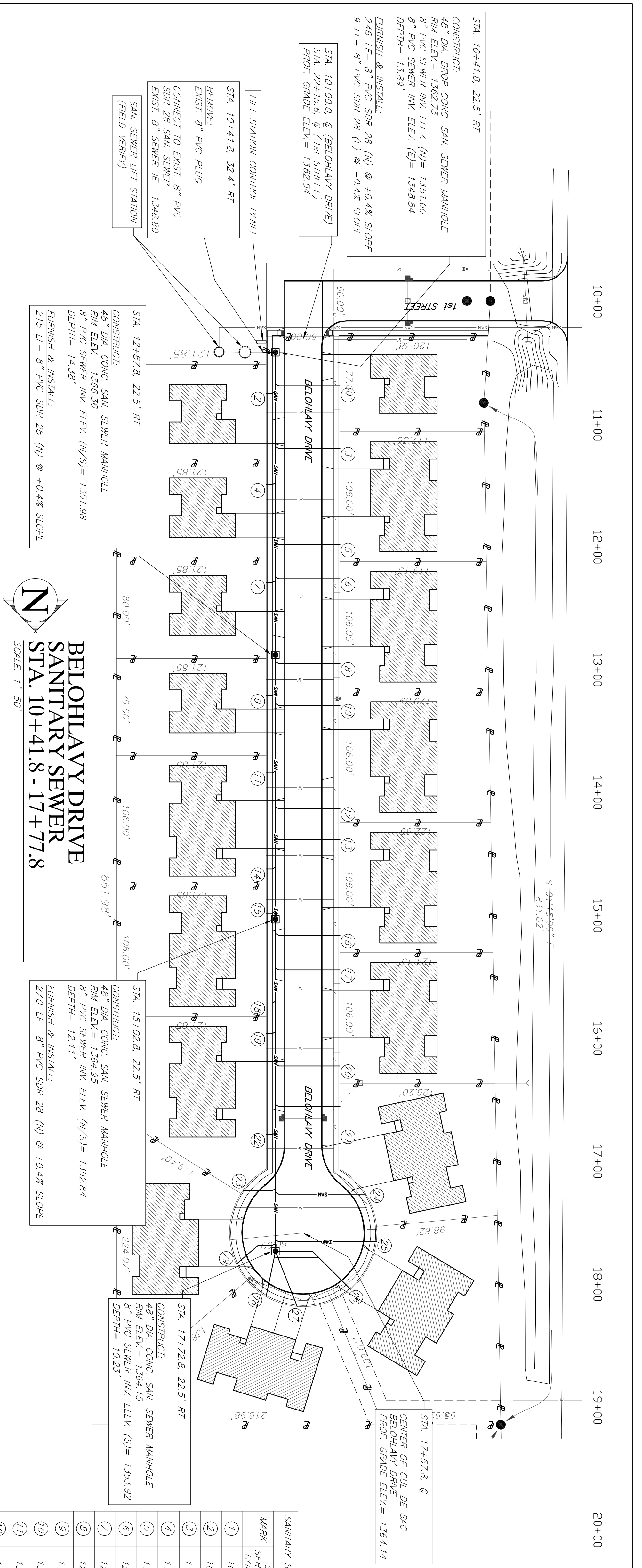
**SITE GRADING/
EROSION CONTROL PLAN**

**BELOHLAVY ESTATES FIRST
CRETE, NEBRASKA**



PROJECT NO:
2020-027
DRAWN BY:
J.E.M.
DATE:
10/14/2020

VERTICAL SCALE:
1" = 5'-0"
SHEET NO:
3 OF 7
DRAWING NO:
2020-027



**BELOHLAVY DRIVE
SANITARY SEWER
STA. 10+41.8 - 17+77.8**



APPROXIMATE QUANTITIES - SANITARY SEWER

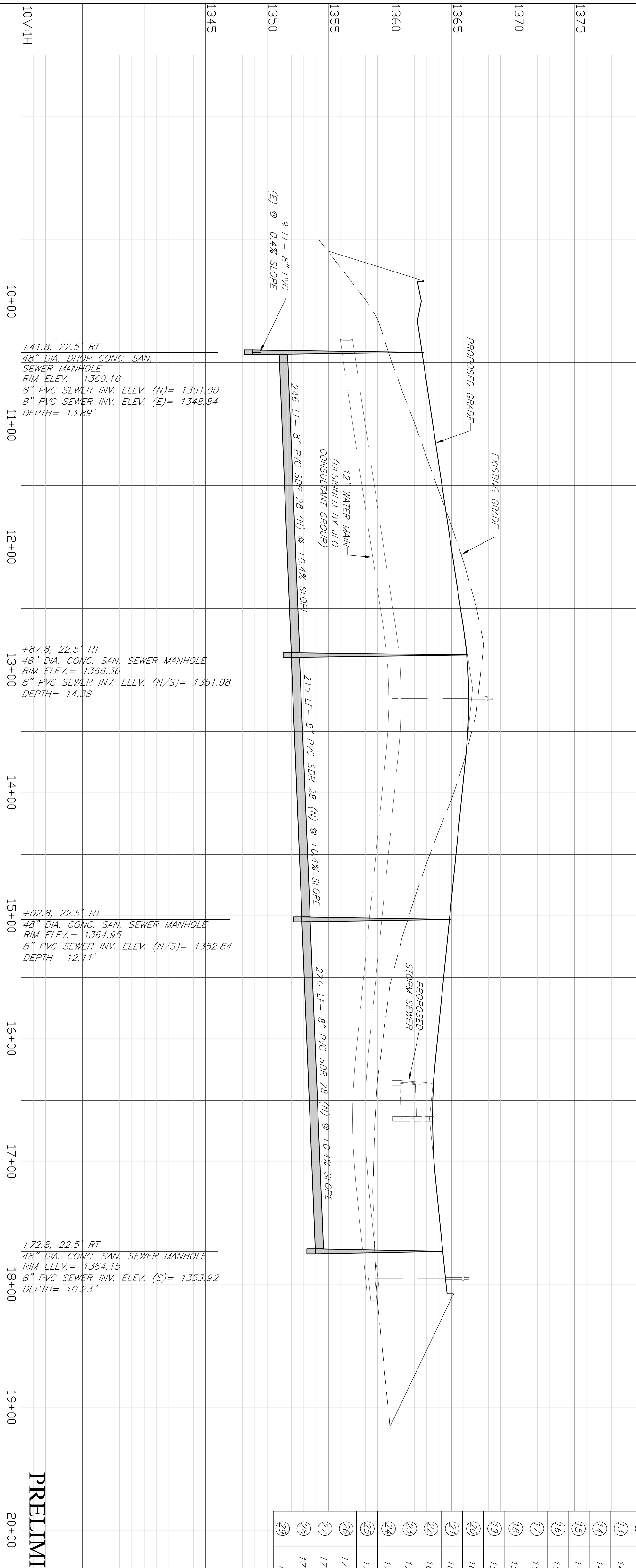
CONSTRUCT:	4" DIA. DROP CONC. SAN. SEWER MANHOLE	1 EA
	4" DIA. CONC. SAN. SEWER MANHOLE	3 EA
FINISH & INSTALL:	8" SDR 28 SAN. SEWER	740 LF
	4" SDR 28 SAN. SEWER SERVICE	1,081 LF
	8" x 4" SDR 28 WYE	26 EA
	4" SDR 28 CAP	29 EA
	GRAVEL BEDDING	1,821 LF
DEWATERING:	8" SDR 28 SAN. SEWER	745 LF

QUANTITIES SHOWN ARE APPROXIMATE. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY ALL QUANTITIES SHOWN PRIOR TO BIDDING AND CONSTRUCTION.

NOTE: SANITARY SEWER MAINS AND SERVICES SHALL BE LAID A MINIMUM OF 10' HORIZONTALLY FROM ANY EXISTING OR PROPOSED WATER MAIN. THE DISTANCE IS MEASURED FROM THE CENTERLINE OF THE WATER MAIN TO THE BOTTOM OF THE WATER MAIN OR SERVICE CROSS. THIS DISTANCE SHALL BE AT LEAST 18" ABOVE THE TOP OF THE SANITARY SEWER.

SANITARY SEWER SERVICE TABLE

MARK	STATION	INV. ELEV. @ SEWER CONNECTION	INV. ELEV. @ PROP. MAIN	SERVICE LENGTH
1	10+68.0	1351.10	1353.75	53 LF
2	10+73.0	1351.12	1351.50	8 LF
3	11+20.0	1351.31	1354.00	53 LF
4	11+48.0	1351.42	1351.80	8 LF
5	11+96.0	1351.62	1354.30	53 LF
6	12+24.0	1351.73	1354.40	53 LF
7	12+27.0	1351.74	1352.10	8 LF
8	12+93.0	1352.00	1354.65	53 LF
9	13+19.0	1352.00	1351.45	8 LF
10	13+27.0	1352.14	1354.80	53 LF
11	13+82.0	1352.36	1352.75	8 LF
12	14+11.0	1352.47	1355.12	53 LF
13	14+36.0	1352.57	1355.26	53 LF
14	14+60.0	1352.67	1353.05	8 LF
15	14+96.0	1352.81	1353.15	8 LF
16	15+14.0	1352.88	1355.55	53 LF
17	15+42.0	1353.00	1355.65	53 LF
18	15+69.0	1353.10	1353.45	8 LF
19	15+94.0	1353.20	1353.55	8 LF
20	16+20.0	1353.31	1356.00	53 LF
21	16+74.0	1353.52	1356.15	53 LF
22	16+77.0	1353.54	1353.90	8 LF
23	17+22.0	1353.72	1355.10	27 LF
24	17+25.0	1353.73	1355.20	74 LF
25	17+65.0	1353.89	1355.55	82 LF
26	17+72.8.0	1353.92	1355.40	72 LF
27	17+72.8.0	1354.92	1355.90	46 LF
28	17+72.8.0	1353.92	1355.60	32 LF
29	17+68.0	1353.90	1355.60	32 LF

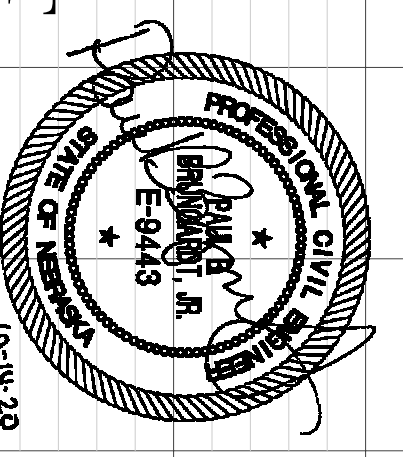


MARK	STATION	INV. ELEV. @ SEWER CONNECTION	INV. ELEV. @ PROP. MAIN	SERVICE LENGTH
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7	12+27.0	1351.74	1352.10	8 LF
8	12+93.0	1352.00	1354.65	53 LF
9	13+19.0	1352.00	1351.45	8 LF
10	13+27.0	1352.14	1354.80	53 LF
11	13+82.0	1352.36	1352.75	8 LF
12	14+11.0	1352.47	1355.12	53 LF
13	14+36.0	1352.57	1355.26	53 LF
14	14+60.0	1352.67	1353.05	8 LF
15	14+96.0	1352.81	1353.15	8 LF
16	15+14.0	1352.88	1355.55	53 LF
17	15+42.0	1353.00	1355.65	53 LF
18	15+69.0	1353.10	1353.45	8 LF
19	15+94.0	1353.20	1353.55	8 LF
20	16+20.0	1353.31	1356.00	53 LF
21	16+74.0	1353.52	1356.15	53 LF
22	16+77.0	1353.54	1353.90	8 LF
23	17+22.0	1353.72	1355.10	27 LF
24	17+25.0	1353.73	1355.20	74 LF
25	17+65.0	1353.89	1355.55	82 LF
26	17+72.8.0	1353.92	1355.40	72 LF
27	17+72.8.0	1354.92	1355.90	46 LF
28	17+72.8.0	1353.92	1355.60	32 LF
29	17+68.0	1353.90	1355.60	32 LF

UTILITY INFORMATION

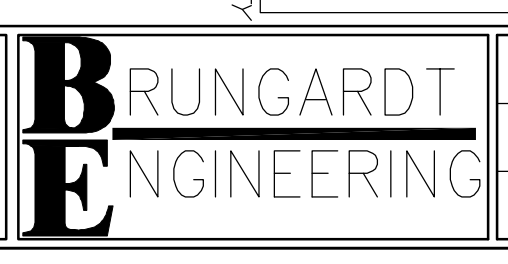
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PRELIMINARY PLAT



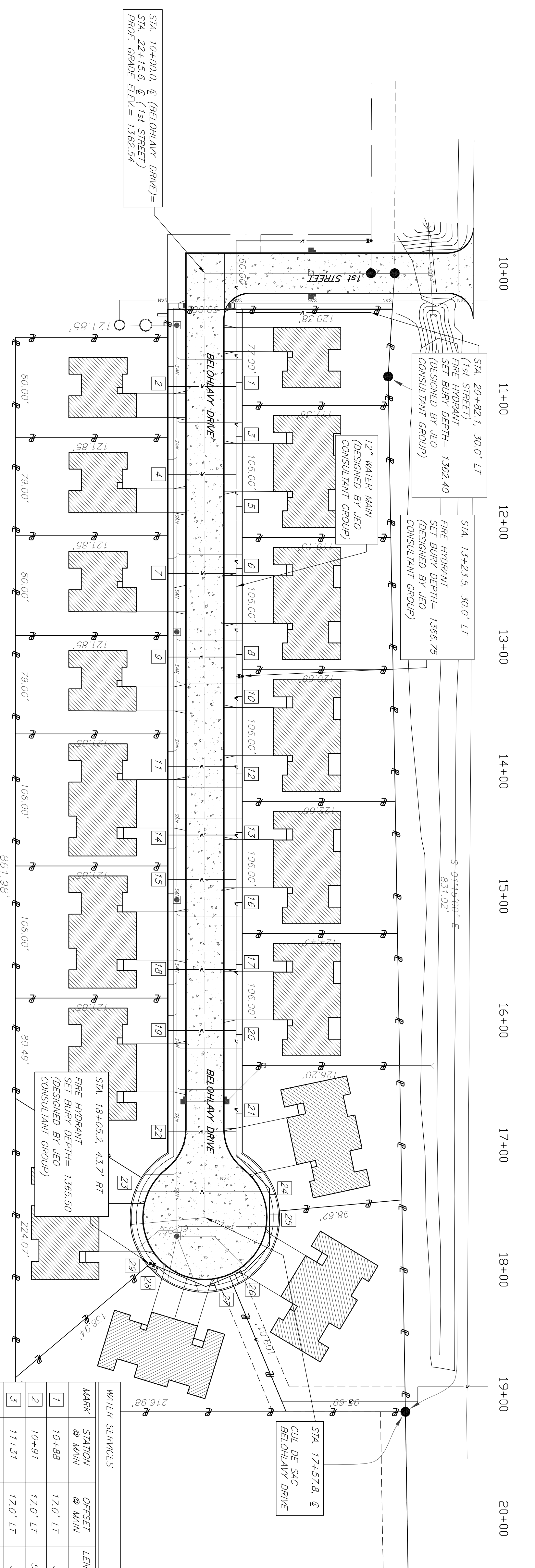
**BELOHLAVY DRIVE
SANITARY SEWER
PLAN & PROFILE**


**BELOHLAVY ESTATES FIRST
CRETE, NEBRASKA**

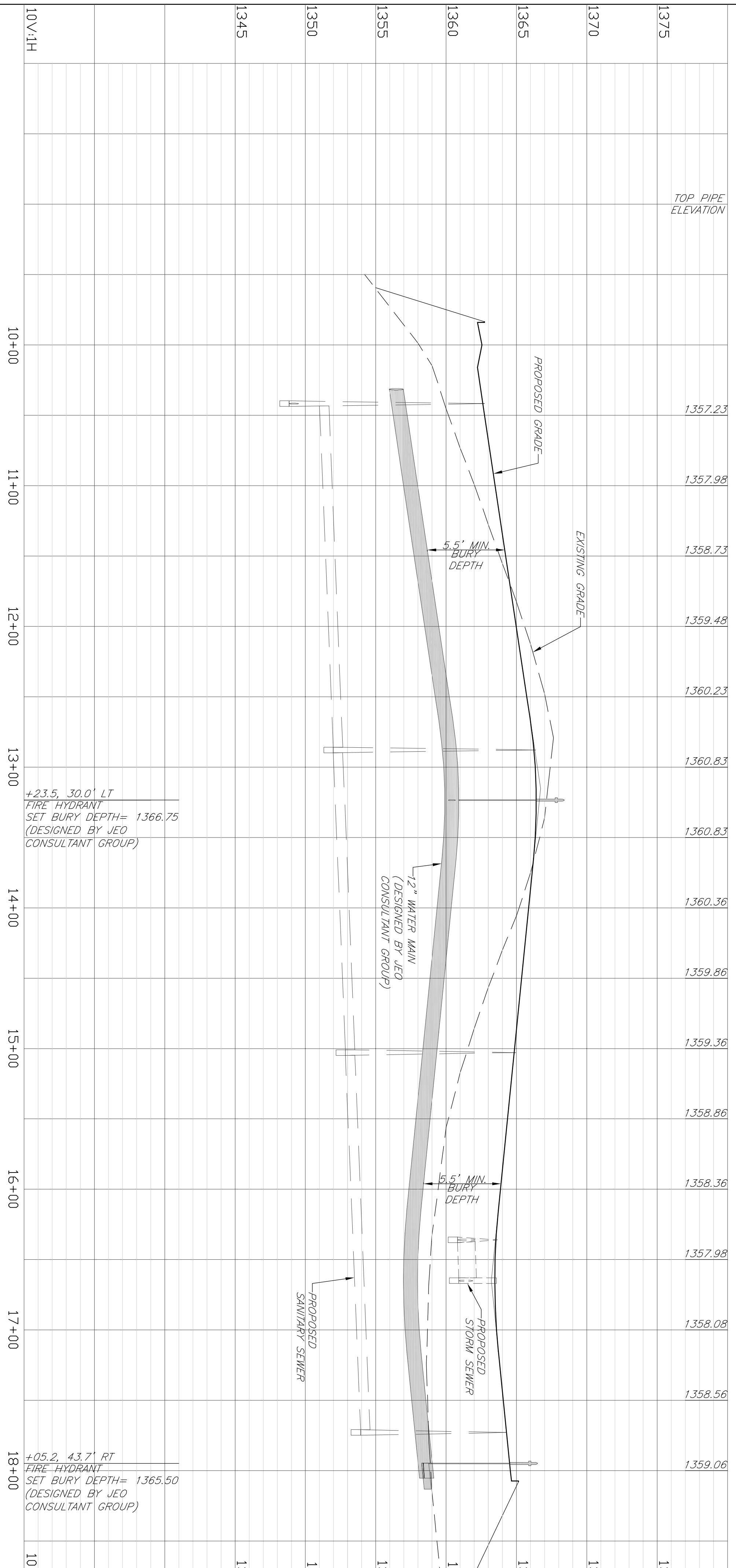


PROJECT NO: 2020-027
DRAWN BY: J.E.M.
DATE: 10/14/2020

DATE: 10/14/2020
SHEET NO: 4 OF 7




BELOHLAVY DRIVE
WATER MAIN
STA. 10+88.0 - 18+08.0
 SCALE: 1"=50'



MARK	STATION @ MAIN	OFFSET @ MAIN	LENGTH	UNIT	STATION @ PROP. LINE	OFFSET @ PROP. LINE	CURB BOX TOP ELEV.
1	10+88	17.0' LT	5	LF	10+88	30.0' LT	1363.40
2	10+91	17.0' LT	55	LF	10+91	30.0' RT	1363.50
3	11+31	17.0' LT	5	LF	11+31	30.0' LT	1364.05
4	11+61	17.0' LT	55	LF	11+61	30.0' RT	1364.52
5	11+87	17.0' LT	5	LF	11+87	30.0' LT	1364.90
6	12+37	17.0' LT	5	LF	12+37	30.0' LT	1365.65
7	12+41	17.0' LT	55	LF	12+41	30.0' RT	1365.72
8	13+06	17.0' LT	5	LF	13+06	30.0' LT	1366.50
9	13+08	17.0' LT	55	LF	13+08	30.0' RT	1366.50
10	13+40	17.0' LT	5	LF	13+40	30.0' LT	1366.50
11	13+96	17.0' LT	55	LF	13+96	30.0' RT	1366.00
12	14+02	17.0' LT	5	LF	14+02	30.0' LT	1365.95
13	14+49	17.0' LT	5	LF	14+49	30.0' LT	1365.50
14	14+51	17.0' LT	55	LF	14+51	30.0' RT	1365.47
15	14+87	17.0' LT	55	LF	14+87	30.0' RT	1365.11
16	15+05	17.0' LT	5	LF	15+05	30.0' LT	1364.93
17	15+55	17.0' LT	5	LF	15+55	30.0' RT	1364.43
18	15+59	17.0' LT	55	LF	15+59	30.0' RT	1364.39
19	16+08	17.0' LT	55	LF	16+08	30.0' RT	1363.90
20	16+11	17.0' LT	5	LF	16+11	30.0' LT	1363.87
21	16+74	17.0' LT	5	LF	16+61	30.0' LT	1363.60
22	16+89	17.0' LT	55	LF	16+64	30.0' RT	1363.60
23	17+38	51.9' LT	109	LF	17+37	56.4' RT	1364.50
24	17+40	51.9' LT	6	LF	17+39	57.1' LT	1364.00
25	17+55	51.9' LT	8	LF	17+58	60.0' LT	1364.75
26	18+04	24.2' LT	9	LF	17+95	27.4' LT	1364.95
27	18+10	7.1' LT	7	LF	18+00	9.8' LT	1365.00
28	17+95	37.3' RT	6	LF	18+10	39.7' RT	1364.70
29	17+97	38.3' RT	11	LF	18+12	46.4' RT	1364.70

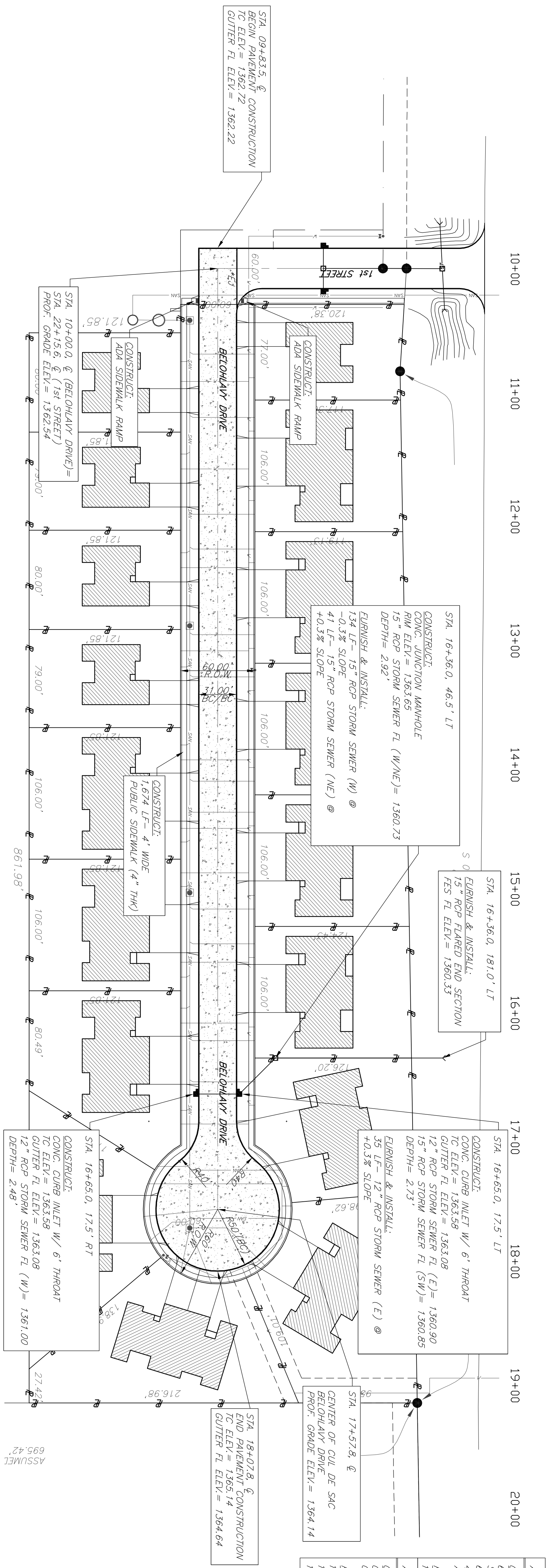
INSTALL: (1)-1" DIA. CURB STOP
 (1)-1" DIA. CURB STOP
 1" TYPE "K" COPPER SERVICE
 NOTE: ALL ELBOWS AND OTHER APPURTENANCES
 REQUIRED TO HAVE WATER SERVICE AT
 PROPERTY LINE IS CONSIDERED SUBSIDIARY
 TO THE BID ITEM 1" TYPE "K" COPPER WATER
 SERVICE.

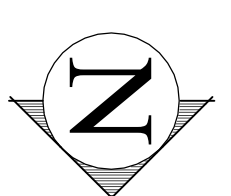
APPROXIMATE QUANTITIES - WATER
 FLURISH & INSTALL: 766 LF
 1" TYPE "K" COPPER WATER SERVICE 29 EA
 1" CURB STOP 29 EA

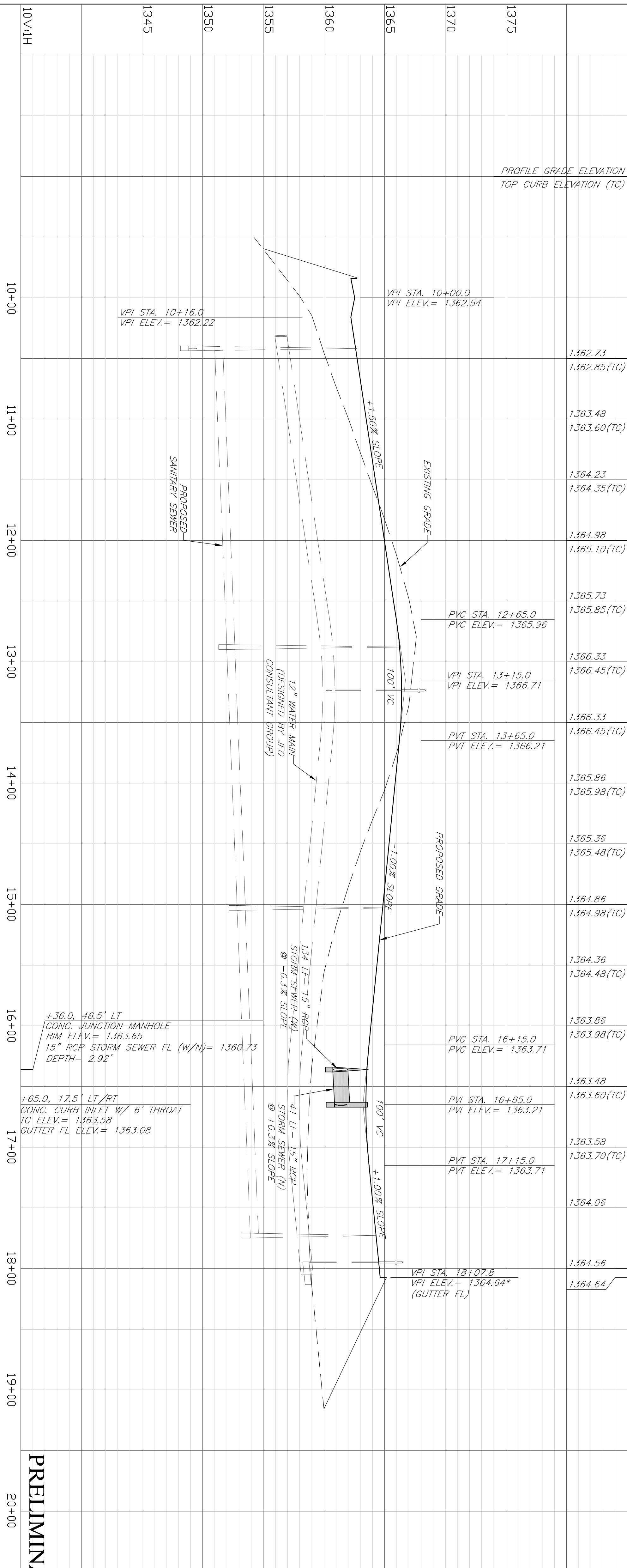
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NOTE: SANITARY SEWER MAINS AND SERVICES SHALL BE
 LAID A MINIMUM OF 10' HORIZONTALLY FROM ANY
 EXISTING OR PROPOSED WATER MAIN. THE DISTANCE IS
 TO BE MEASURED FROM OUTSIDE TO OUTSIDE EDGE OF
 PIPE WHEN THIS MINIMUM HORIZONTAL DISTANCE IS NOT
 MET OR WHEN A WATER MAIN OR SERVICE CROSS, THE
 BOTTOM OF THE WATER MAIN MUST BE AT LEAST 18
 INCHES ABOVE THE TOP OF THE SANITARY SEWER.

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 PRIOR TO CONSTRUCTION




BELOHLAVY DRIVE
PAVING-STORM SEWER
STA. 9+83.5 - 18+07.8
 SCALE: 1"=50'

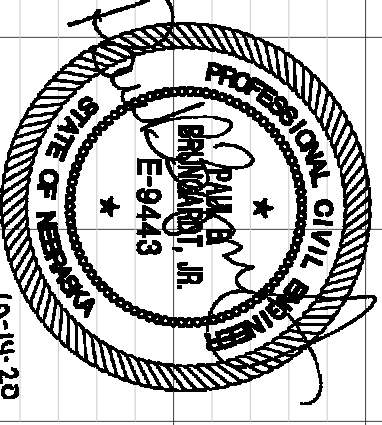


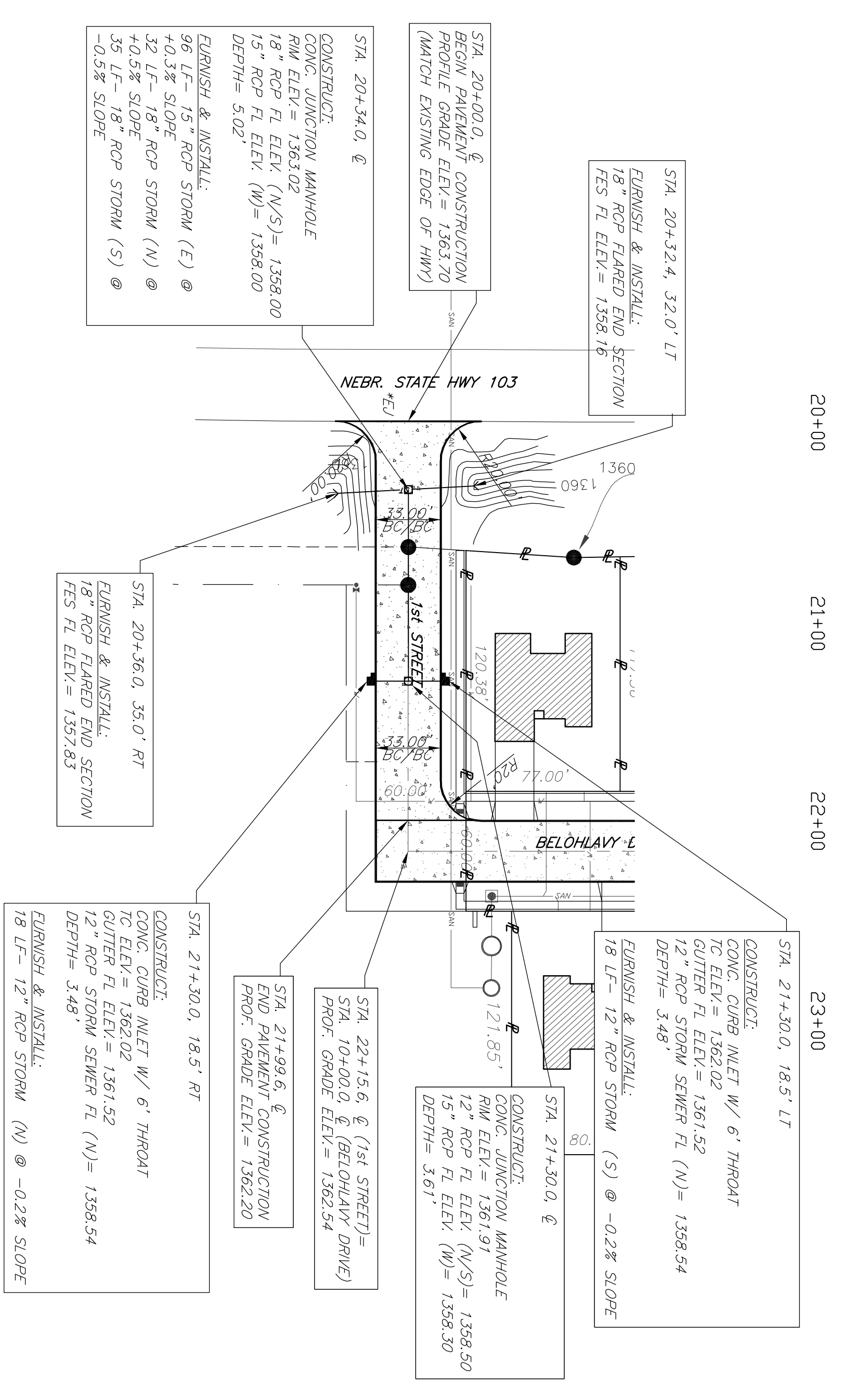
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APPROXIMATE QUANTITIES-PAVEMENT	APPROXIMATE QUANTITIES-STORM SEWER
3,292.2 SY 3,621.4 SF 1,674 LF 1,674 LF 2 EA	53 LF 2 EA 1 EA 35 LF 175 LF 1 EA

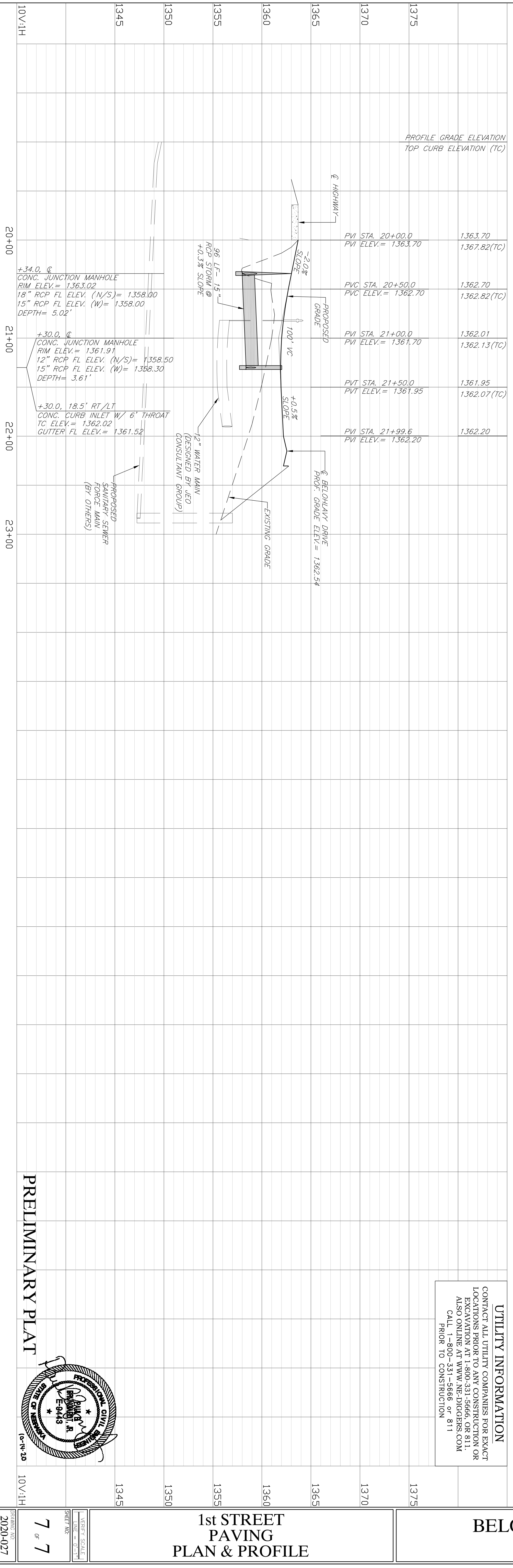
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PRELIMINARY PLAT





1st STREET PAVING
STA. 20+00.00 - 22+00.1
 SCALE: 1"=50'

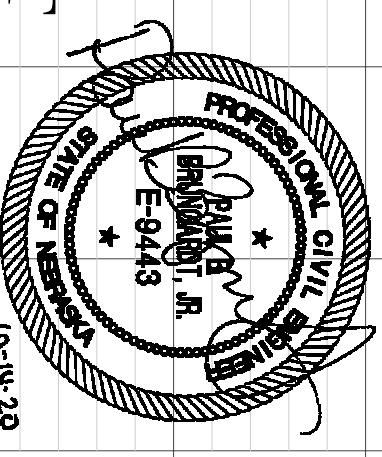


APPROXIMATE QUANTITIES - PAVEMENT	
CONSTRUCT:	
6" THK TYPE 47B CONC. PAV'T	740.7 SY
SUBGRADE PREPARATION	814.7 SY
6" CONC INTEGRAL CURB & GUTTER	436 LF
4" WIDE PUBLIC SIDEWALK (4" THK)	121 LF
FURNISH & INSTALL:	
1" EXPANSION JOINT	73 LF
APPROXIMATE QUANTITIES - STORM SEWER	
CONSTRUCT:	
CONC. CURB INLET W/ 6' THROAT	2 EA
CONC. JUNCTION MANHOLE	2 EA
FURNISH & INSTALL:	
18" RCP PIPE	67 LF
15" RCP PIPE	36 LF
12" RCP PIPE	36 LF
18" RCP FLARED END SECTION	2 EA

QUANTITIES SHOWN ARE APPROXIMATE. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY ALL QUANTITIES SHOWN PRIOR TO BIDDING AND CONSTRUCTION

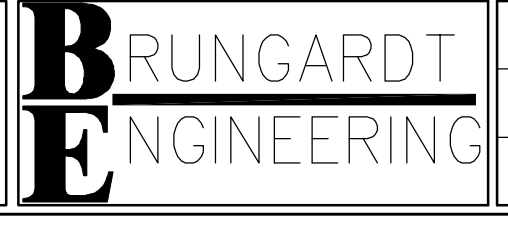
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PRELIMINARY PLAT



1st STREET PAVING PLAN & PROFILE

BELOHLAVY ESTATES FIRST CRETE, NEBRASKA



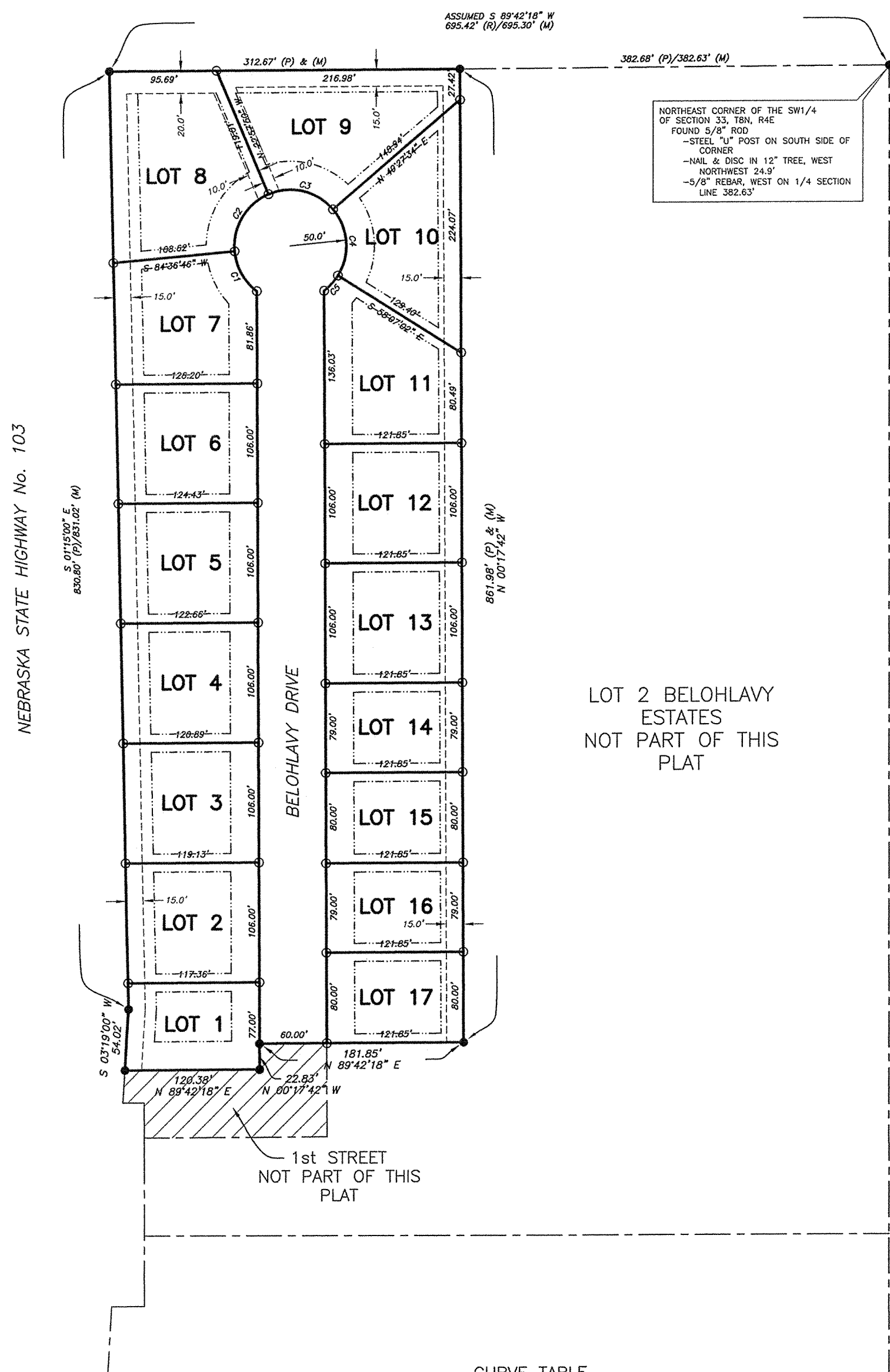
PROJECT NO: 2020-027
 DRAWN BY: J.E.M.
 DATE: 10/14/2020

DATE: 2020-027
 SHEET NO: 7 OF 7

BELOHLAVY ESTATES FIRST SUBDIVISION

A SUBDIVISION OF LOT ONE, BELOHLAVY ESTATES,
CITY OF CRETE, SALINE COUNTY, NEBRASKA.

NOT PART OF THIS PLAT



LOT 2 BELOHLAVY
ESTATES
NOT PART OF THIS
PLAT

CURVE TABLE

CURVE	RADIUS	DELTA ANGLE	ARC LENGTH	CHORD LENGTH
C1	50.00'	48°02'16"	41.92'	40.70'
C2	50.00'	72°25'24"	63.20'	59.08'
C3	50.00'	72°25'24"	63.20'	59.08'
C4	50.00'	72°25'24"	63.20'	59.08'
C5	50.00'	20°57'08"	18.28'	18.18'

LEGAL DESCRIPTION AS RECOMMENDED BY KYLE MANLEY, CRETE CITY ATTORNEY

A tract of land being all of Lot One (1), Belohlavy Estates, City of Crete, Saline County, Nebraska, more particularly described as follows:
Referring to the northeast corner of the Southwest 1/4 of Section 33, T8N, R4E of the 6th P.M., Saline County, Nebraska and assuming the north line of said Southwest 1/4 as bearing S 89°42'18" W and all bearings contained herein are relative thereto; thence S 89°42'18" W on the aforesaid north line a distance of 382.63 feet to the ACTUAL PLACE OF BEGINNING, said point being the northeast corner of said Lot One; thence continuing S 89°42'18" W on the aforedescribed course and on the north line of said Lot 1 a distance of 312.67 feet to a point on the east right-of-way line of Nebraska State Highway No. 103, said point being the northwest corner of said Lot 1; thence S 01°15'00" E on the aforesaid east right-of-way line and the west line of said Lot 1 a distance of 831.02 feet; thence S 03°19'00" W on the aforesaid east right-of-way line and the west line of said Lot 1 a distance of 54.02 feet to the southwest corner of said lot; thence N 89°42'18" E on the south line of said Lot 1 a distance of 120.38 feet; thence N 00°17'42" W a distance of 22.83 feet; thence N 89°42'18" E on the aforesaid south line a distance of 181.85 feet to the southeast corner of said Lot 1; thence N 00°17'42" W on the east line of said lot a distance of 861.98 feet to the place of beginning. Containing 6.38 acres, more or less.

SURVEYOR'S CERTIFICATE

I, Trenton D. Snow, a Professional Land Surveyor licensed in the State of Nebraska, do hereby certify that I surveyed "BELOHLAVY ESTATES FIRST SUBDIVISION", a subdivision of Lot One, Belohlavy Estates, City of Crete, Saline County, Nebraska, as shown on the above plat. The lots are well and accurately staked and marked; the dimensions of the lots are as shown on the above plat; the lots bear their own number; and the survey was made using known and recorded monuments. All information shown hereon is true and correct to the best of my knowledge and belief.

(S E A L)

Trenton D. Snow
Nebr. Reg. L.S. No. 626

Date

DEDICATION

KNOW ALL MEN BY THESE PRESENTS, that Belohlavy Estates, L.P., a Nebraska Limited Partnership, by and through Matthew Thomas, its President, being the sole owner of the land described hereon has caused the same to be surveyed, subdivided, platted and designated as "BELOHLAVY ESTATES FIRST SUBDIVISION", a subdivision of Lot One, Belohlavy Estates, City of Crete, Saline County, Nebraska, and said owner hereby ratifies and approves the disposition of the property as shown on the above plat, and hereby dedicates to the use and benefit of the public, the streets and utility easements as shown upon said plat, and acknowledges said subdivision to be made with the free consent and in accord with the desires of said owner.

Dated this ____ day of _____, 2021.

_____(signature)
Matthew Thomas, President of Belohlavy Estates, L.P., a Nebraska Limited Partnership

ACKNOWLEDGMENTS

STATE OF _____)
COUNTY OF _____)ss

The foregoing instrument was acknowledged before me this ____ day of _____, 2021 by Matthew Thomas, President of Belohlavy Estates, L.P., a Nebraska Limited Partnership.

_____(S E A L)
Notary Public

PLANNING COMMISSION APPROVAL:

The undersigned does hereby certify that the foregoing plat of "BELOHLAVY ESTATES FIRST SUBDIVISION" was approved by the City of Crete Planning Commission on the ____ day of _____, 2021.

Chairperson

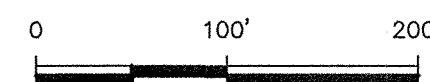
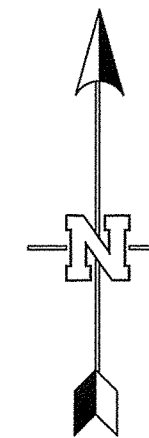
CITY COUNCIL APPROVAL:

The undersigned does hereby certify that the foregoing plat of "BELOHLAVY ESTATES FIRST SUBDIVISION" was approved by the Mayor and City Council on the ____ day of _____, 2021.

Mayor

ATTEST: _____ (S E A L)

JUDI MEYER
CITY CLERK



- Scale: 1" = 100'
- (M) = Measured Distance
 - (P) = Platted Distance
 - + = Temporary Point
 - = Corner Found (5/8" Capped Rebar Except As Indicated)
 - = Corner Established (5/8" x 24" Capped Rebar)
 - = Building Setback Line
 - = Utility Easement Line

TRENTON D. SNOW, LLC
A Land Surveying Company



1309 Central Avenue
P.O. Box 1772
Kearney, NE 68848
Office: (308) 234-1764
Fax: (308) 237-7079
Cellular: (308) 253-1055
www.nebraskasurveys.com

FINAL PLAT

ORDINANCE NO. 2132

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO NATURAL GAS DISTRIBUTION; TO GRANT BLACK HILLS NEBRASKA GAS, LLC D/B/A BLACK HILLS ENERGY A NONEXCLUSIVE NATURAL GAS DISTRIBUTION FRANCHISE AND THE ABILITY TO CONSTRUCT, OPERATE, MAINTAIN, AND EXTEND A NATURAL GAS DISTRIBUTION SYSTEM WITHIN THE STREETS, ALLEYS, AND OTHER PUBLIC RIGHTS-OF-WAY THROUGHOUT THE CITY OF CRETE, NEBRASKA.

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

Section 1. That the City hereby grants a nonexclusive natural gas distribution franchise to Black Hills Nebraska Gas, LLC, a Delaware limited liability company d/b/a Black Hills Energy, and its lessees, successors, heirs, and assigns for a period of fifteen years from the effective date of this ordinance.

Section 2. That Black Hills Energy is hereby granted the right, privilege, and authority to construct, install, maintain, operate, and extend a natural gas distribution system in, along, over, or across all present and future streets, alleys, bridges, public rights-of-way, and public easements within the City of Crete. Said natural gas distribution system shall include all facilities necessary for the purpose of supplying natural or processed gas to the buildings and residences in the city, which includes, but is not limited to, all mains, services, pipes, conduits, and other apparatuses and appliances necessary or convenient for transporting, distributing, and supplying natural gas, and any other operations connected therewith or incident thereto that are necessary and proper to providing natural gas service to the city.

Section 3. That Black Hills Energy shall use its best efforts to maintain its natural gas distribution system in a condition sufficient to meet the current and future energy requirements of the city and shall apply for and obtain all permits required by federal, state, or local law prior to engaging in any work unless an emergency situation necessitates the taking of immediate actions that are vital to protect the public health, safety, or welfare.

- (a) Any and all excavations made and any pavements, sidewalks, curbing, or other public infrastructure altered, taken up, or otherwise affected by the actions of Black Hills Energy shall be done in such a manner as to cause only such inconvenience to the City and the general public as is reasonably necessary, and all repairs and replacements shall be made promptly by Black Hills Energy and shall leave all affected property in a similar or better condition as existed immediately prior to the excavation or other work done.
- (b) The City shall provide Black Hills Energy reasonable notice of plans for street improvements where paving or resurfacing of a permanent nature is involved and may affect the natural gas distribution system. The notice shall contain the nature and character of the improvements, the rights-of-way upon which the improvements are to be made, the extent of the improvements, when the City will start the work, and, if more than one right-of-way is involved, the order in which the work is to proceed. The notice shall be given to Black Hills Energy as soon as practical in advance of the actual commencement of the work in order to give Black Hills Energy the opportunity to make any additions, alterations, or repairs to its facilities.
- (c) In the event of an emergency situation, Black Hills Energy shall notify the City as soon as reasonably possible and, within a reasonable time after the emergency situation has been resolved, shall apply for and obtain any permits or authorizations required by the City for the actions conducted during the emergency situation.

Section 4. That, upon the receipt and acceptance of a valid application for service, Black Hills Energy shall make reasonable extensions of its natural gas distribution system to serve customers located within the current or future corporate limits of the City if such extension is economically feasible as determined by criteria approved by the Nebraska Public Service Commission.

Section 5. That Black Hills Energy shall remove and relocate any portion of its natural gas distribution system from the public rights-of-way upon reasonable notice from the City if such removal or relocation is necessary to prevent interference with public or private projects.

- (a) If the removal or relocation is due to a public project, such as to change the grade of or otherwise alter any street, alley, bridge, or public right-of-way or for the construction of any public utility, then all costs and expenses of the work shall be the responsibility of Black Hills Energy unless otherwise reimbursed by federal, state, or local legislative act or governmental agency.
- (b) If the removal or relocation is for the primary benefit of a commercial or private project or as a result of the initial request of a commercial or private developer or other nonpublic entity, then Black Hills Energy shall receive payment for the costs and expenses of the work as a precondition to removing or relocating any portion of its natural gas distribution system.
- (c) The City shall provide Black Hills Energy written notice of its order to vacate a public right-of-way, and, if alternative public right-of-way locations are available, the notice shall provide a reasonable alternative location for the natural gas distribution system. The receipt of such notice shall not deprive Black Hills Energy of its right to operate and maintain its natural gas distribution system in said public right-of-way until it (i) receives the reasonable cost of relocating the same, if applicable, and (ii) obtains a reasonable public right-of-way, dedicated utility easement, or private easement alternative location.
- (d) The City shall consider reasonable alternatives in designing its public works projects and exercising its authority under this section so as to not arbitrarily cause Black Hills Energy unreasonable additional expense.

Section 6. That Black Hills Energy shall have the right and authority to adopt reasonable rules and regulations limiting, curtailing, allocating, or withholding extensions of its natural gas distribution system or the supply of natural gas to any customers or prospective customers if a supplier is unable to provide an adequate supply of natural gas due to an emergency, an order or decision of a public regulatory body, or any other acts beyond the control of Black Hills Energy. Any such rules and regulations shall be uniform as applied to each class of customers or prospective customers and shall be nondiscriminatory as between communities receiving service from Black Hills Energy.

Section 7. That Black Hills Energy shall only charge such rates for natural gas service and adopt such rules and regulations regarding the character, quality, and standards of its natural gas service as have been approved by the Nebraska Public Service Commission or other regulatory body or bodies as may, from time to time, be vested by law with authority and jurisdiction over public utilities.

- (a) Black Hills Energy and the franchise granted herein shall be subject to all conditions, limitations, and immunities provided for and applicable to the operations of a public utility by federal or state law.
- (b) Should any judicial, regulatory, or legislative body having proper jurisdiction take any action that precludes Black Hills Energy from recovering from its customers any cost associated with providing natural gas services, the City shall amend this ordinance in accordance with the action taken, if needed.
- (c) The terms and conditions of this ordinance shall take precedence over any conflicting terms or conditions contained in any other ordinance enacted by the City.

Section 8. That Black Hills Energy shall remit to the City all taxes, fees, fines, assessments, or other payments as they become due and payable, as provided by and in the manner prescribed by any federal, state, or local laws, rules, and regulations, which shall include an occupation tax equal to five percent (5%) of the gross receipts derived from the business of distributing and selling natural gas within the city.

Section 9. That Black Hills Energy and the City may enter into any supplemental agreements that govern the franchise granted herein, the provision of natural gas service to the city, and the relationship between the entities as long as such agreements do not change, amend, or alter any of the terms, conditions, or provisions of this ordinance.

Section 10. That Ordinance No. 1649 and all ordinances or parts of ordinances in conflict herewith shall be repealed and that any partial repeal shall not affect the other parts of ordinances that can be given effect without the repealed parts.

Section 11. That if any section, part, or provision of this ordinance is for any reason held invalid, the invalidity thereof shall not affect the validity of any other section, part, or provision of this ordinance.

Section 12. 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 the 20th day of July 2021.

Mayor

ATTEST:

City Clerk

NDOT Highway Safety Office

LAW ENFORCEMENT PLANNING PACKET

Friday, **August 20, 2021** through Monday, **September 6, 2021**

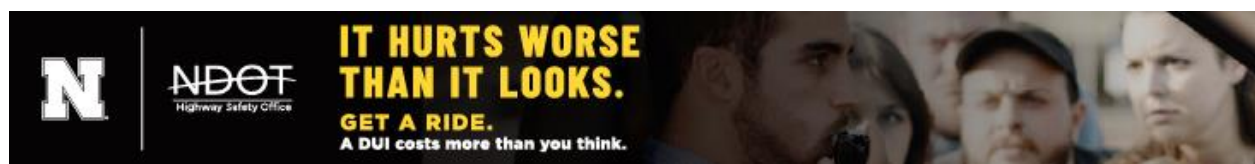
Packet Contents:

- Law Enforcement Letter
- Schedule
- Mini-Grant Application
- HVE Claim Kit
- Activity Summary
- Timesheet
- Sample Press Release – (Pre & Post)
- Social Media
- NHTSA Marketing Calendar



**** All officers working grant funded alcohol selective overtime must be certified in Standard Field Sobriety Testing (SFST). Course completion certificates will be required with the claim for reimbursement or on-file with NDOT-HSO.**

Fall 2021 *Drive Sober or Get Pulled Over*



NEBRASKA

Drive Sober or Get Pulled Over Campaign: August 20 – September 6, 2021 Schedule

** WATCH FOR THESE DATES	July 23 th	Overtime Application Due	
	Week of August 16 th	Pre-Press Release/Local media event	
	August 20 – September 6	Enforcement	
	Week of September 6 th	Post-Press Release/Local media event	
	September 24 th	Activity Summary Due	

Overtime Application – Due July 23th, 2021

- All Nebraska Law Enforcement Agencies are encouraged to participate in this mobilization.
- Requests for funding assistance must be approved **before** overtime enforcement activity takes place.
- You do not need to request funding assistance to participate. To participate without funding assistance, follow the schedule and submit a completed activity summary by Sept 24, 2021.

Pre-Press Release/Local Media Event – Release on August 16, 2021

- The media event on August 16, 2021 will announce the upcoming enforcement wave.
- All agencies are encouraged to enlist the help of local advocates (i.e., **Safe Communities team, physicians, EMS, MADD, other local advocates**) as well as utilize the resources below:
 - Website sponsored by the National Highway Traffic Safety Administration with media kits including talking points, editorials, statistics, and more.
<https://www.trafficsafetymarketing.gov/get-materials/drunk-driving/drive-sober-or-get-pulled-over>
 - Website containing Nebraska statistics, facts, links to national websites and the order form for brochures and posters. <https://dot.nebraska.gov/safety/hso>
 - Email to contact MADD Nebraska for help in setting up high visibility checkpoints and gaining community support, ne.state@madd.org, 800-444-MADD, 402-434-5330.
 - Statewide coalition educating the public on the seriousness of underage drinking.
www.projectextramile.org

Enforcement – Enforcement dates are August 20 – September 6, 2021

- Increased traffic enforcement with zero tolerance for impaired driving violations will occur nationwide August 20 – September 6, 2021.
- Multi-agency enforcement activities are encouraged.

Post-Press Release/Local Media Event – Release week of September 6, 2021

- This media event will announce the enforcement results, including number of citations issued and “beyond the ticket” activity.

Activity Summary – Due by September 24, 2021

- This form is compiled with those of other enforcement agencies, allowing us to report on efforts in Nebraska. ****Submit the completed form to: NDOT.HSO@nebraska.gov**

MUST BE SUBMITTED FOR APPROVAL BY JULY 19, 2021

Please Type

DATE: _____

APPLICANT: _____

ADDRESS: _____

CITY, STATE, ZIP: _____ E-MAIL: _____

TELEPHONE #: _____ FAX #: _____ FEDERAL I.D. #: _____

Data Universal Numbering System (DUNS) #: _____ Commercial and Government Entity (CAGE) Code: _____

Does the Applicant have an active registration at SAM.gov? Yes No Active registration at SAM.gov is required for all Federal Funding.

Please see details at: <https://dot.nebraska.gov/safety/hso/grants/mini/>

PROJECT DESCRIPTION: The purpose of this mini-grant contract is to provide funding assistance to law enforcement agencies for selective overtime enforcement in the emphasis area of: (Check One) Occupant Protection ____, Alcohol __X__, Speed ____, Distracted Driving __, or General Traffic _____. The funding assistance will provide reimbursement for overtime salaries. Regular traffic enforcement activities must remain at the current level and all activities funded by this mini-grant must be above and beyond the current level of enforcement activity.

Please complete items 4 – 5 below using the definitions on the reverse side and submit a copy of your department’s current seat belt policy and drug-free workplace policy (if not on file with HSO).

1. **Baseline Information:**
To participate in the National Drive Sober or Get Pulled Over High-Visibility Enforcement Mobilization August 20th – September 6th, 2021.
2. **Selective Overtime Enforcement Objective:**
Reduce alcohol-impaired fatal, A and B crashes by 5.0 percent from 561 (2014-2018 rolling average) to 533, by December 31, 2021.
3. **Selective Overtime Enforcement Activity:**
Sixty percent of the overtime enforcement must be nighttime enforcement from 6 pm to 6 am.
4. **Selective Overtime Enforcement Budget:**
5. **Impact Evaluation:**

Within sixty (60) days from the conclusion of the activity the reimbursement request must be submitted. **After sixty (60) days, reimbursements may not be honored.**

This mini-grant contract is financed on a reimbursement basis. The applicant must 1) receive approval of the mini-grant contract from the NDOT-HSO; 2) incur the expenses (pay the bills); 3) request reimbursement on a **Mini-Grant Contract Claim for Reimbursement** (CR) located on the NDOT-HSO website at <http://dot.nebraska.gov/safety/hso/grants/grant-forms/>; and 4) complete the CR and attach the required supporting documentation as prescribed below.

- a) Copies of the pre- and post-publicity announcing the overtime enforcement activity.
- b) **Grant Funded Enforcement Activity Summary** (provided with award letter).
- c) Provide the name, number of hours worked, regular and overtime hourly rates, and SFST certificate (alcohol only) for each officer.
- d) Provide the amount paid to each officer and payroll documents to substantiate each expenditure.

Acceptance of Conditions: The mini-grant contract award recipient agrees to comply with all applicable federal and state laws, rules and regulations, and certification and assurances located in Attachment A of the **Grant Contract Proposal Guide and Policies and Procedures**. The Guide can be found on the NDOT-HSO website at <http://dot.nebraska.gov/safety/hso/grants/>. Failure to comply with these conditions may result in termination of this grant contract award. All awards are subject to availability of Federal Funding.

Authorized Signature of Applicant

Date

Print or Type Name and Title

NDOT - Highway Safety Office

Date

William J. Kovarik, Administrator

Print or Type Name

Return completed form to: NDOT - Highway Safety Office Email: ndot.hso@nebraska.gov
P.O. Box 94612 v Phone: (402) 471-2515
Lincoln, Nebraska 68509-4612 FAX: (402) 471-3865

TO BE COMPLETED BY NDOT-HSO

FUNDING ASSISTANCE: The NDOT-HSO will provide reimbursement for the following expenditures:
Overtime Salaries \$ _____ Total Reimbursement not to Exceed \$ _____

Project No.: _____ SB: DF: RA: Contract Approval Date: _____

The Catalog of Federal Domestic Assistance (CFDA) number assigned to this Mini-Grant Contract is **20.616**.

Federal Aid Identification Number (FAIN) **69A3752030000405dNEM**.

Revised 06/2021

DEFINITIONS

BASELINE INFORMATION explains the following:

- Who* is being affected by a specific injury problem?
- What* injuries are occurring (type, severity and frequency of fatal and non-fatal injury)?
 - Include at least 3 years of data.
- When* the injuries are occurring (i.e., time of day, day of week)?
- Where* the injuries are occurring (specific geographic location)?
- Why* the injuries are occurring (contributing factors -- i.e., alcohol, speed, lack of belt use, etc.)?

NOTE: The number of deaths is low in most communities. Non-fatal serious injury crash data may provide a more complete picture.

SELECTIVE OVERTIME ENFORCEMENT OBJECTIVE

Every selective overtime enforcement activity must have an objective to reduce fatal and serious injury crashes as outlined by the baseline information. The objective states exactly how much injury reduction will be achieved in a specific period of time. The contributing factors must also be addressed (i.e., alcohol, speed, etc.). Every objective must be SMART: Specific, Measurable, Action oriented, Realistic, and have a Time frame.

SELECTIVE OVERTIME ENFORCEMENT ACTIVITY

The activity must coincide with the problems outlined in the baseline data and respond to the stated objective. The specific locations, time of day, day of week, number of officers and traffic problem (i.e., alcohol, speed, etc.) must be included.

SELECTIVE OVERTIME ENFORCEMENT BUDGET

The budget must include the total number of officers, total number of hours, officer's hourly rate of pay, and the total amount of funding assistance being requested.

IMPACT EVALUATION answers the question "Did we reduce injuries?"

In the application, explain what you will evaluate. In the project summary (submitted after the completion of the activity) answer the following:

- Question #1: Did the activity reduce the types of injuries that were targeted?
- Question #2: Did the activity reduce those kinds of injuries by as much as predicted?



**2021 DRIVE SOBER OR GET PULLED OVER
SAMPLE NEWS RELEASE**

FOR IMMEDIATE RELEASE: [Date]

CONTACT: [Name, Phone Number, Email]

Note: Before filling in the names of the organization and organization spokesperson, you MUST contact them for permission to use their names in this press release. Also, you must get their approval for the language of their quotations, and any changes or additions they may require. Only after this is done should you issue the press release.

**Plan Ahead This Labor Day Holiday:
*Drive Sober or Get Pulled Over***

[City, State] – Many Americans look to the Labor Day holiday weekend as the unofficial end of summertime. No matter how you plan to celebrate the end of the season this year, make sure you plan it safely. This Labor Day weekend, law enforcement in [local area] are participating in the *Drive Sober or Get Pulled Over* impaired driving awareness campaign, which runs from August 20 through September 6, 2021. In support of the law enforcement community's dedication to protecting the lives of residents in their communities, you'll see officers working together during this holiday weekend to take drunk drivers off the roads. These expanded efforts to protect people against impaired driving will be conducted in a fair and equitable way.

According to the U.S. Department of Transportation's National Highway Traffic Safety Administration (NHTSA), 10,142 people were killed in motor vehicle crashes in 2019 that involved an alcohol-impaired driver. On average, more than 10,000 people were killed each year from 2015 to 2019, and one person was killed in a drunk-driving crash every 52 minutes in 2019. This is why [Local Law Enforcement Organization] is working together with NHTSA to remind drivers that drunk driving is not only illegal, it is a matter of life and death. As you head out to the Labor Day festivities, remember: *Drive Sober or Get Pulled Over*.

"We want our community members to understand that it's our first priority to keep people safe, so we're asking everyone to plan ahead if they know they'll be out drinking," said [Local Law Enforcement Leader]. "We need commitment from our community members that they'll keep the streets free of drunk drivers so that everyone can have a safe holiday. This is a campaign to get the message out that drunk driving is illegal and it takes lives. Let's make this a partnership between law enforcement and drivers: Help us protect the community and put an end to this senseless behavior," [he/she] said.



During the 2019 Labor Day holiday period (6 p.m. August 30 - 5:59 a.m. September 3), there were 451 crash fatalities nationwide. Forty-five percent of those fatalities involved drivers who had been drinking (.01+ BAC). More than one-third (38%) of the fatalities involved drivers who were drunk (.08+ BAC), and nearly one-fourth (24%) involved drivers who were driving with a BAC almost twice the legal limit (.15+ BAC). Age is a particularly risky factor: Among drivers between the ages of 18 and 34 who were killed in crashes over the Labor Day holiday period in 2019, 46% of those drivers were drunk, with BACs of .08 or higher.

[Local Law Enforcement Organization] and NHTSA are reminding citizens of the many resources available to get them home safely. “Drunk driving is not acceptable behavior, especially when there are so many safe alternatives to get you home safely,” said **[Local Law Enforcement Leader]**.

[Local Law Enforcement Organization] recommends these safe alternatives to drinking and driving:

- Remember that it is never okay to drink and drive. Even if you’ve had only one alcoholic beverage, designate a sober driver or plan to use public transportation or a ride service to get home safely.
- If available, use your community’s sober ride program **[Insert your local sober ride program specifics here]**.
- If you see a drunk driver on the road, contact **[Local Law Enforcement]**.
- Do you have a friend who is about to drink and drive? Take the keys away and make arrangements to get your friend home safely.

For more information on impaired driving, visit <https://www.nhtsa.gov/risky-driving/drunk-driving>.

###



Drive Sober or Get Pulled Over

August 20 – September 6, 2021

NDOT- Highway Safety Office

Social Media (Twitter, Facebook, Instagram)

Twitter/Instagram:

- Drivers with a BAC of .08 are approximately 4 times more likely to crash than drivers with a BAC of zero. At a BAC of .15, drivers are at least 12 times more likely to crash than drivers with a BAC of zero. #DriveSober Or Get Pulled Over
- A #DUI arrest can cost you \$10k in fees and fines, your license, or worse — your life. Help us keep the streets safe this holiday season #DriveSober Or Get Pulled Over.
- Never let yourself or your loved ones get behind a wheel even if it is one drink. A drink is still a drink. Call an Uber, Lyft, or Cab service to keep yourself and your loved ones. #DontDrinkAndDrive #DriveSober Or Get Pulled Over.
- If you are caught under the influence of alcohol or drugs while driving, you will be issued a #DUI. #DriveSober Or Get Pulled Over.

Facebook:

- NHTSA's Drive Sober or Get Pulled Over high-visibility enforcement campaign runs from August 20 – September 6. Don't be part of the problem: Always drive sober, no matter what.
- Look out for your friends this Labor Day. Offer a sober ride to those in need. Drive Sober or Get Pulled Over.
- Look out for your friends on July 4th. Offer a sober ride to those in need. Drive Sober or Get Pulled Over.
- Look out for your friends on July 4th. Offer a sober ride to those in need. Drive Sober or Get Pulled Over.

Web Banners:



ENGLISH 1 - LABOR ENGLISH 1 - LABOR ENGLISH 1- LABOR ENGLISH 1 LABOR
DAY NHTSA 1200 x 6 DAY NHTSA 1200 x 1 DAY NHTSA 1000 x 1 DAY NHTSA 1080 x 1

For additional content (radio, TV, research, logos) visit:

<https://drivesmartne.org/toolkits/hurts-worse-than-it-looks/>

<https://www.trafficsafetymarketing.gov/get-materials/drunk-driving/holiday-season/peak-enforcement-kit>

[https://www.trafficsafetymarketing.gov/get-materials/drug-impaired-driving/holiday-season/drive-high-get-
dui](https://www.trafficsafetymarketing.gov/get-materials/drug-impaired-driving/holiday-season/drive-high-get-
dui)

<https://www.youtube.com/watch?v=41D5K5fh2MM&feature=youtu.be> – “No Big Deal” YouTube Video

<https://www.youtube.com/watch?v=WZ4U7Z9XRbY&feature=youtu.be> – “Last Call 360” YouTube Video

CITY OF CRETE, NEBRASKA
GENERAL OBLIGATION VARIOUS PURPOSE REFUNDING BONDS,
SERIES 2021

PRELIMINARY ANALYSIS OF THE CURRENT REFUNDING OF THE
CITY'S SERIES 2014 VARIOUS PURPOSE BONDS AND PAYMENT AT
MATURITY OF THE SERIES 2018 BOND ANTICIPATION NOTES

JULY 15, 2021

CITY OF CRETE, NEBRASKA

GENERAL OBLIGATION VARIOUS PURPOSE REFUNDING BONDS, SERIES 2021
PAY OFF MATURING 2018 BAN ON 8/16/21 AND REFUND 2014 BONDS ON 9/7/21
(PRELIMINARY ANALYSIS) - 7/15/21

Total Issue Sources And Uses

Dated 08/16/2021 | Delivered 08/16/2021

	Ref of 2014 Bonds	Ref of 2018 BANs	Issue Summary
Sources Of Funds			
Par Amount of Bonds	\$725,000.00	\$425,000.00	\$1,150,000.00
Transfers from Prior Issue Debt Service Funds	163,055.63	-	163,055.63
Total Sources	\$888,055.63	\$425,000.00	\$1,313,055.63
Uses Of Funds			
Deposit to Current Refunding Fund	871,913.67	-	871,913.67
Deposit to Project Construction Fund	-	419,253.75	419,253.75
Total Underwriter's Discount (1.000%)	7,250.00	4,250.00	11,500.00
Costs of Issuance	4,350.00	2,550.00	6,900.00
Rounding Amount	4,541.96	(1,053.75)	3,488.21
Total Uses	\$888,055.63	\$425,000.00	\$1,313,055.63

CITY OF CRETE, NEBRASKA

GENERAL OBLIGATION VARIOUS PURPOSE REFUNDING BONDS, SERIES 2021
PAY OFF MATURING 2018 BAN ON 8/16/21 AND REFUND 2014 BONDS ON 9/7/21
(PRELIMINARY ANALYSIS) - 7/15/21

Pricing Summary

Maturity	Type of Bond	Coupon	Yield	Maturity Value	Price	Dollar Price
11/15/2021	Serial Coupon	0.250%	0.250%	55,000.00	100.000%	55,000.00
11/15/2022	Serial Coupon	0.300%	0.300%	195,000.00	100.000%	195,000.00
11/15/2023	Serial Coupon	0.350%	0.350%	195,000.00	100.000%	195,000.00
11/15/2024	Serial Coupon	0.450%	0.450%	195,000.00	100.000%	195,000.00
11/15/2025	Serial Coupon	0.550%	0.550%	195,000.00	100.000%	195,000.00
11/15/2026	Serial Coupon	0.650%	0.650%	195,000.00	100.000%	195,000.00
11/15/2027	Serial Coupon	0.750%	0.750%	120,000.00	100.000%	120,000.00
Total	-	-	-	\$1,150,000.00	-	\$1,150,000.00

Bid Information

Par Amount of Bonds	\$1,150,000.00
Gross Production	\$1,150,000.00
Total Underwriter's Discount (1.000%)	\$(11,500.00)
Bid (99.000%)	1,138,500.00
Total Purchase Price	\$1,138,500.00
Bond Year Dollars	\$3,929.31
Average Life	3.417 Years
Average Coupon	0.5592663%
Net Interest Cost (NIC)	0.8519388%
True Interest Cost (TIC)	0.8571218%

CITY OF CRETE, NEBRASKA

GENERAL OBLIGATION VARIOUS PURPOSE REFUNDING BONDS, SERIES 2021 PAY OFF MATURING 2018 BAN ON 8/16/21 AND REFUND 2014 BONDS ON 9/7/21 (PRELIMINARY ANALYSIS) - 7/15/21

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
08/16/2021	-	-	-	-	-
11/15/2021	55,000.00	0.250%	1,365.28	56,365.28	56,365.28
05/15/2022	-	-	2,692.50	2,692.50	-
11/15/2022	195,000.00	0.300%	2,692.50	197,692.50	200,385.00
05/15/2023	-	-	2,400.00	2,400.00	-
11/15/2023	195,000.00	0.350%	2,400.00	197,400.00	199,800.00
05/15/2024	-	-	2,058.75	2,058.75	-
11/15/2024	195,000.00	0.450%	2,058.75	197,058.75	199,117.50
05/15/2025	-	-	1,620.00	1,620.00	-
11/15/2025	195,000.00	0.550%	1,620.00	196,620.00	198,240.00
05/15/2026	-	-	1,083.75	1,083.75	-
11/15/2026	195,000.00	0.650%	1,083.75	196,083.75	197,167.50
05/15/2027	-	-	450.00	450.00	-
11/15/2027	120,000.00	0.750%	450.00	120,450.00	120,900.00
Total	\$1,150,000.00	-	\$21,975.28	\$1,171,975.28	-

Yield Statistics

Bond Year Dollars	\$3,929.31
Average Life	3.417 Years
Average Coupon	0.5592663%
Net Interest Cost (NIC)	0.8519388%
True Interest Cost (TIC)	0.8571218%
Bond Yield for Arbitrage Purposes	0.5586983%
All Inclusive Cost (AIC)	1.0382306%

IRS Form 8038

Net Interest Cost	0.5592663%
Weighted Average Maturity	3.417 Years

TRANCHE RELATED TO THE CURRENT REFUNDING OF THE SERIES
2014 VARIOUS PURPOSE BONDS

CITY OF CRETE, NEBRASKA

GENERAL OBLIGATION VARIOUS PURPOSE, SERIES 2014

REMAINING DEBT SERVICE AS OF 5/15/21

(PRELIMINARY ANALYSIS OF CURRENT REFUNDING ON 9/7/21) - 7/15/21

Prior Original Debt Service

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
05/15/2021	-	-	-	-	-
11/15/2021	210,000.00	2.200%	11,111.25	221,111.25	221,111.25
05/15/2022	-	-	8,801.25	8,801.25	-
11/15/2022	210,000.00	2.500%	8,801.25	218,801.25	227,602.50
05/15/2023	-	-	6,176.25	6,176.25	-
11/15/2023	220,000.00	2.700%	6,176.25	226,176.25	232,352.50
05/15/2024	-	-	3,206.25	3,206.25	-
11/15/2024	225,000.00	2.850%	3,206.25	228,206.25	231,412.50
Total	\$865,000.00	-	\$47,478.75	\$912,478.75	-

Yield Statistics

Base date for Avg. Life & Avg. Coupon Calculation	8/16/2021
Average Life	1.779 Years
Average Coupon	2.7203090%
Weighted Average Maturity (Par Basis)	1.779 Years
Weighted Average Maturity (Original Price Basis)	1.779 Years

Refunding Bond Information

Refunding Dated Date	8/16/2021
Refunding Delivery Date	8/16/2021

CITY OF CRETE, NEBRASKA**GENERAL OBLIGATION VARIOUS PURPOSE, SERIES 2014****REMAINING DEBT SERVICE AS OF 5/15/21****(PRELIMINARY ANALYSIS OF CURRENT REFUNDING ON 9/7/21) - 7/15/21****Debt Service To Maturity And To Call**

Date	Refunded Bonds	Refunded Interest	D/S To Call	Principal	Coupon	Interest	Refunded D/S	Fiscal Total
08/16/2021	-	-	-	-	-	-	-	-
09/07/2021	865,000.00	6,913.67	871,913.67	-	-	-	-	-
11/15/2021	-	-	-	210,000.00	2.200%	11,111.25	221,111.25	221,111.25
05/15/2022	-	-	-	-	-	8,801.25	8,801.25	-
11/15/2022	-	-	-	210,000.00	2.500%	8,801.25	218,801.25	227,602.50
05/15/2023	-	-	-	-	-	6,176.25	6,176.25	-
11/15/2023	-	-	-	220,000.00	2.700%	6,176.25	226,176.25	232,352.50
05/15/2024	-	-	-	-	-	3,206.25	3,206.25	-
11/15/2024	-	-	-	225,000.00	2.850%	3,206.25	228,206.25	231,412.50
Total	\$865,000.00	\$6,913.67	\$871,913.67	\$865,000.00	-	\$47,478.75	\$912,478.75	-

Yield Statistics

Base date for Avg. Life & Avg. Coupon Calculation	8/16/2021
Average Life	1.779 Years
Average Coupon	2.7203090%
Weighted Average Maturity (Par Basis)	1.779 Years
Weighted Average Maturity (Original Price Basis)	1.779 Years

Refunding Bond Information

Refunding Dated Date	8/16/2021
Refunding Delivery Date	8/16/2021

CITY OF CRETE, NEBRASKA

**GENERAL OBLIGATION VARIOUS PURPOSE REFUNDING BONDS, SERIES 2021
TRANCHE RELATED TO CURRENT REFUNDING OF 2014 BONDS ON 9/7/21
(PRELIMINARY ANALYSIS) - 7/15/21**

Current Refunding Escrow

Date	Principal	Rate	Receipts	Disbursements	Cash Balance
08/16/2021	-	-	0.67	-	0.67
09/07/2021	871,913.00	-	871,913.00	871,913.67	-
Total	\$871,913.00	-	\$871,913.67	\$871,913.67	-

Investment Parameters

Investment Model [PV, GIC, or Securities]	Securities
Default investment yield target	Unrestricted
Cash Deposit	0.67
Cost of Investments Purchased with Bond Proceeds	871,913.00
Total Cost of Investments	\$871,913.67
Target Cost of Investments at bond yield	\$871,609.60
Actual positive or (negative) arbitrage	(304.07)
Yield to Receipt	-
Yield for Arbitrage Purposes	0.5988379%

CITY OF CRETE, NEBRASKA

**GENERAL OBLIGATION VARIOUS PURPOSE REFUNDING BONDS, SERIES 2021
TRANCHE RELATED TO CURRENT REFUNDING OF 2014 BONDS ON 9/7/21
(PRELIMINARY ANALYSIS) - 7/15/21**

Sources & Uses

Dated 08/16/2021 | Delivered 08/16/2021

Sources Of Funds

Par Amount of Bonds	\$725,000.00
Transfers from Prior Issue Debt Service Funds	163,055.63

Total Sources **\$888,055.63**

Uses Of Funds

Deposit to Current Refunding Fund	871,913.67
Total Underwriter's Discount (1.000%)	7,250.00
Rounding Amount	4,541.96
Costs of Issuance	4,350.00

Total Uses **\$888,055.63**

CITY OF CRETE, NEBRASKA

GENERAL OBLIGATION VARIOUS PURPOSE REFUNDING BONDS, SERIES 2021
TRANCHE RELATED TO CURRENT REFUNDING OF 2014 BONDS ON 9/7/21
(PRELIMINARY ANALYSIS) - 7/15/21

Pricing Summary

Maturity	Type of Bond	Coupon	Yield	Maturity Value	Price	Dollar Price
11/15/2021	Serial Coupon	0.250%	0.250%	55,000.00	100.000%	55,000.00
11/15/2022	Serial Coupon	0.300%	0.300%	195,000.00	100.000%	195,000.00
11/15/2023	Serial Coupon	0.350%	0.350%	195,000.00	100.000%	195,000.00
11/15/2024	Serial Coupon	0.450%	0.450%	195,000.00	100.000%	195,000.00
11/15/2025	Serial Coupon	0.550%	0.550%	85,000.00	100.000%	85,000.00
Total	-	-	-	\$725,000.00	-	\$725,000.00

Bid Information

Par Amount of Bonds	\$725,000.00
Gross Production	\$725,000.00
Total Underwriter's Discount (1.000%)	\$(7,250.00)
Bid (99.000%)	717,750.00
Total Purchase Price	\$717,750.00
Bond Year Dollars	\$1,689.24
Average Life	2.330 Years
Average Coupon	0.4222240%
Net Interest Cost (NIC)	0.8514121%
True Interest Cost (TIC)	0.8573441%

CITY OF CRETE, NEBRASKA

GENERAL OBLIGATION VARIOUS PURPOSE REFUNDING BONDS, SERIES 2021 TRANCHE RELATED TO CURRENT REFUNDING OF 2014 BONDS ON 9/7/21 (PRELIMINARY ANALYSIS) - 7/15/21

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
08/16/2021	-	-	-	-	-
11/15/2021	55,000.00	0.250%	679.86	55,679.86	55,679.86
05/15/2022	-	-	1,306.25	1,306.25	-
11/15/2022	195,000.00	0.300%	1,306.25	196,306.25	197,612.50
05/15/2023	-	-	1,013.75	1,013.75	-
11/15/2023	195,000.00	0.350%	1,013.75	196,013.75	197,027.50
05/15/2024	-	-	672.50	672.50	-
11/15/2024	195,000.00	0.450%	672.50	195,672.50	196,345.00
05/15/2025	-	-	233.75	233.75	-
11/15/2025	85,000.00	0.550%	233.75	85,233.75	85,467.50
Total	\$725,000.00	-	\$7,132.36	\$732,132.36	-

Yield Statistics

Bond Year Dollars	\$1,689.24
Average Life	2.330 Years
Average Coupon	0.4222240%
Net Interest Cost (NIC)	0.8514121%
True Interest Cost (TIC)	0.8573441%
Bond Yield for Arbitrage Purposes	0.5586983%
All Inclusive Cost (AIC)	1.1216040%

IRS Form 8038

Net Interest Cost	0.4222240%
Weighted Average Maturity	2.330 Years

CITY OF CRETE, NEBRASKA

GENERAL OBLIGATION VARIOUS PURPOSE REFUNDING BONDS, SERIES 2021 TRANCHE RELATED TO CURRENT REFUNDING OF 2014 BONDS ON 9/7/21 (PRELIMINARY ANALYSIS) - 7/15/21

Debt Service Comparison

Date	Total P+I	Net New D/S	Old Net D/S	Savings	Fiscal Total
08/16/2021	-	-	-	-	-
11/15/2021	55,679.86	55,679.86	221,111.25	165,431.39	165,431.39
05/15/2022	1,306.25	1,306.25	8,801.25	7,495.00	-
11/15/2022	196,306.25	196,306.25	218,801.25	22,495.00	29,990.00
05/15/2023	1,013.75	1,013.75	6,176.25	5,162.50	-
11/15/2023	196,013.75	196,013.75	226,176.25	30,162.50	35,325.00
05/15/2024	672.50	672.50	3,206.25	2,533.75	-
11/15/2024	195,672.50	195,672.50	228,206.25	32,533.75	35,067.50
05/15/2025	233.75	233.75	-	(233.75)	-
11/15/2025	85,233.75	85,233.75	-	(85,233.75)	(85,467.50)
Total	\$732,132.36	\$732,132.36	\$912,478.75	\$180,346.39	-

PV Analysis Summary (Net to Net)

Gross PV Debt Service Savings	181,393.80
Net PV Cashflow Savings @ 1.122%(AIC)	181,393.80
Transfers from Prior Issue Debt Service Fund	(163,055.63)
Contingency or Rounding Amount	4,541.96
Net Present Value Benefit	\$22,880.13
Net PV Benefit / \$865,000 Refunded Principal	2.645%
Net PV Benefit / \$725,000 Refunding Principal	3.156%

Refunding Bond Information

Refunding Dated Date	8/16/2021
Refunding Delivery Date	8/16/2021

TRANCHE RELATED TO THE PAYMENT AT MATURITY OF THE SERIES
2018 BOND ANTICIPATION NOTES

CITY OF CRETE, NEBRASKA

GENERAL OBLIGATION VARIOUS PURPOSE REFUNDING BONDS, SERIES 2021
TRANCHE RELATED TO PAY OFF OF 2018 BANS ON 8/16/21
(PRELIMINARY ANALYSIS) - 7/15/21

Sources & Uses

Dated 08/16/2021 | Delivered 08/16/2021

Sources Of Funds

Par Amount of Bonds \$425,000.00

Total Sources **\$425,000.00**

Uses Of Funds

Deposit to Project Construction Fund 419,253.75

Total Underwriter's Discount (1.000%) 4,250.00

Costs of Issuance 2,550.00

Rounding Amount (1,053.75)

Total Uses **\$425,000.00**

CITY OF CRETE, NEBRASKA

**GENERAL OBLIGATION VARIOUS PURPOSE REFUNDING BONDS, SERIES 2021
TRANCHE RELATED TO PAY OFF OF 2018 BANS ON 8/16/21
(PRELIMINARY ANALYSIS) - 7/15/21**

Pricing Summary

Maturity	Type of Bond	Coupon	Yield	Maturity Value	Price	Dollar Price
11/15/2025	Serial Coupon	0.550%	0.550%	110,000.00	100.000%	110,000.00
11/15/2026	Serial Coupon	0.650%	0.650%	195,000.00	100.000%	195,000.00
11/15/2027	Serial Coupon	0.750%	0.750%	120,000.00	100.000%	120,000.00
Total	-	-	-	\$425,000.00	-	\$425,000.00

Bid Information

Par Amount of Bonds	\$425,000.00
Gross Production	\$425,000.00
Total Underwriter's Discount (1.000%)	\$(4,250.00)
Bid (99.000%)	420,750.00
Total Purchase Price	\$420,750.00
Bond Year Dollars	\$2,240.07
Average Life	5.271 Years
Average Coupon	0.6626098%
Net Interest Cost (NIC)	0.8523361%
True Interest Cost (TIC)	0.8569526%

CITY OF CRETE, NEBRASKA

**GENERAL OBLIGATION VARIOUS PURPOSE REFUNDING BONDS, SERIES 2021
TRANCHE RELATED TO PAY OFF OF 2018 BANS ON 8/16/21
(PRELIMINARY ANALYSIS) - 7/15/21**

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
08/16/2021	-	-	-	-	-
11/15/2021	-	-	685.42	685.42	685.42
05/15/2022	-	-	1,386.25	1,386.25	-
11/15/2022	-	-	1,386.25	1,386.25	2,772.50
05/15/2023	-	-	1,386.25	1,386.25	-
11/15/2023	-	-	1,386.25	1,386.25	2,772.50
05/15/2024	-	-	1,386.25	1,386.25	-
11/15/2024	-	-	1,386.25	1,386.25	2,772.50
05/15/2025	-	-	1,386.25	1,386.25	-
11/15/2025	110,000.00	0.550%	1,386.25	111,386.25	112,772.50
05/15/2026	-	-	1,083.75	1,083.75	-
11/15/2026	195,000.00	0.650%	1,083.75	196,083.75	197,167.50
05/15/2027	-	-	450.00	450.00	-
11/15/2027	120,000.00	0.750%	450.00	120,450.00	120,900.00
Total	\$425,000.00	-	\$14,842.92	\$439,842.92	-

Yield Statistics

Bond Year Dollars	\$2,240.07
Average Life	5.271 Years
Average Coupon	0.6626098%
Net Interest Cost (NIC)	0.8523361%
True Interest Cost (TIC)	0.8569526%
Bond Yield for Arbitrage Purposes	0.5586983%
All Inclusive Cost (AIC)	0.9747114%

IRS Form 8038

Net Interest Cost	0.6626098%
Weighted Average Maturity	5.271 Years

ORDINANCE NO. 2133

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO MUNICIPAL BONDS; TO AUTHORIZE THE ISSUANCE OF GENERAL OBLIGATION VARIOUS PURPOSE BONDS, SERIES 2021, WITH A PRINCIPAL AMOUNT NOT TO EXCEED ONE MILLION THREE HUNDRED THOUSAND DOLLARS (\$1,300,000); TO REFUND CERTAIN OUTSTANDING GENERAL OBLIGATION VARIOUS PURPOSE BONDS, SERIES 2014; TO PROVIDE PERMANENT FINANCING FOR THE PAYMENT OF \$415,000 BOND ANTICIPATION NOTES, SERIES 2018, FOR STREET IMPROVEMENT DISTRICT NO. 2015-01; AND TO PROVIDE FOR THE LEVY OF TAXES TO PAY THE INTEREST ON AND PRINCIPAL OF SUCH BONDS.

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

Section 1. That the Mayor and City Council of the City of Crete, Nebraska (“City”) hereby find and determine as follows:

- (a) That the City duly created Street Improvement District No. 2015-01 (“District”) and all of the improvements have been completed and have been and are hereby accepted by the City. That after applying all funds available for such purposes, the costs of such improvements, including engineering, legal, fiscal, financing, and miscellaneous expenses, were not less than \$415,000, and therefore, the City issued Bond Anticipation Notes, Series 2018, in the original principal amount of \$415,000 (“Notes”) to pay costs of the improvements in the District. That all conditions, acts, and things required by law to exist or to be done precedent to the issuance of bonds of the City in the amount of approximately \$415,000, all for the purpose of paying the cost of the improvements and related expenses, do exist and have been done in due form and time as required by law.
- (b) That the City previously issued General Obligation Various Purpose Bonds, Series 2014, dated March 28, 2014 in the original principal amount of \$2,250,000 (“2014 Bonds”), which mature and are due and payable at any time.

Section 2. That the Mayor and City Council of the City of Crete, Nebraska (“City”) further find and determine as follows:

- (a) That, pursuant to Neb. Rev. Stat. §§ 10-142, 16-623, 16-626, 18-1801, 18-1802, 18-2001, and 18-2002, all conditions, acts, and things required by law to exist or to be done precedent to the issuance of General Obligation Various Purpose Bonds of the City in a principal amount not to exceed \$1,300,000 (“Bonds”) to pay the costs of improvements in the District, including paying and redeeming the Notes, and to pay and redeem the 2014 Bonds (together with the Notes, the “Outstanding Obligations”) do exist and have been done as required by law.
- (b) That the Bonds or any portion thereof are hereby authorized to be sold pursuant to a negotiated sale with Piper Sandler & Co. (“Underwriter”) as initial purchaser. That in connection with such sale, the Mayor, City Administrator, or City Treasurer (each an “Authorized Officer”) are hereby authorized to specify, determine, designate, establish, and appoint, as the case may be, in one or more written designations that may be included in a bond purchase agreement (each a “Designation”):
 - (i) the aggregate purchase price of the Bonds and the underwriting discount, which shall not exceed one percent (1.0%) of the aggregate stated principal amount thereof;

- (ii) the form and contents of any bond purchase agreement in connection with such sale;
 - (iii) the title, maturity date, aggregate principal amount (including the aggregate principal amounts of serial bonds and term bonds, if any), which final maturity date shall not be later than December 31, 2029 and the aggregate stated principal amount shall not exceed \$1,300,000;
 - (iv) the principal amounts maturing in each year;
 - (v) the rate or rates of interest to be borne by each principal maturity and any original issue premium or original issue discount, provided that the true interest cost of the Bonds shall not exceed three percent (3.00%);
 - (vi) the principal payment dates and interest payment dates;
 - (vii) whether the Bonds will be subject to redemption prior to their stated maturity and, if subject to such optional redemption, the provisions governing such redemption, including a redemption price not to exceed one hundred four percent (104%) of the principal amount then being redeemed plus accrued interest to the date of redemption;
 - (viii) the amount and due date of each sinking fund installment for any of the Bonds issued as term bonds;
 - (ix) the designation of a registrar and the form and content of any agreement between the City and such entity ("Registrar");
 - (x) the form, content, terms, and provisions of any published or mailed notice of redemption with respect to the payment or redemption at or prior to maturity of the Outstanding Obligations or other interim financing issued by the City; and,
 - (xi) all other terms and provisions of the Bonds not otherwise specified or fixed by this ordinance.
- (c) That the Bonds shall consist of fully registered bonds without coupons, numbered sequentially from R-1, in denominations of \$5,000 or any integral multiple thereof. That the Bonds, as originally issued or issued upon transfer, exchange, or substitution, shall be substantially in the form generally accepted for municipal bonds. That the Bonds shall be dated the date of delivery ("Date of Original Issue"), shall bear interest at the rates per annum specified therein, and shall be due and payable serially on the dates and in the amounts provided in the Designation.
- (d) That the Bonds shall be subject to redemption, at the option of the City, prior to the stated maturities thereof at any time on or after the fifth anniversary of the Date of Original Issue or on such other date as determined in the Designation, as a whole or in part, from time to time in such principal amount and from such maturity or maturities as the City shall determine in its sole and absolute discretion. In the event that less than all of the Bonds of any maturity are to be called for redemption, the particular Bonds of each maturity to be redeemed shall be selected by lot at a redemption price of the amount thereof, together with the interest accrued on such principal amount to the date fixed for redemption.
- (i) The Bonds shall be redeemed in whole multiples of \$5,000 and if any Bond be in a denomination in excess of \$5,000, portions of the principal amount thereof in installments of \$5,000 or any multiples thereof may be redeemed, and if less than all of the principal amount thereof is to be redeemed, in such case upon the surrender of such Bond there shall be issued to the registered owner thereof without charge therefor, for the then unredeemed balance of the principal amount thereof, Bonds of like series, maturity and interest rates in any of the authorized denominations provided by this ordinance.

- (ii) Notice of redemption of the Bonds, stating their designation, date, maturity, and principal amounts, shall be given by the Registrar by mailing such notice by first-class mail, postage prepaid, not less than thirty (30) days prior to the date fixed for redemption to the registered owners at their most recent addresses appearing upon the books of registry, but failure to mail such notice shall not affect the proceedings for redemption. Notice of redemption need not be given to the holder of any Bond, whether registered or not, who has waived notice of redemption. Notice of redemption having been given as provided above or notice of redemption having been waived by the owners of Bonds called for redemption who have not been given such notice as provided above, the Bonds so called for redemption shall become due and payable on the designated redemption date. The City shall give written notice to the Registrar of its election to redeem Bonds at least forty-five days prior to the said redemption date, or such shorter period as shall be acceptable to the Registrar. If on or before the said redemption date funds sufficient to pay the Bonds so called for redemption at the applicable redemption price and accrued interest to said date have been deposited or caused to have been deposited by the City with the Registrar for the purposes of such payment and notice of redemption thereof has been given or waived as hereinbefore provided, then from and after the date fixed for redemption interest on such Bonds so called shall cease to accrue and become payable. If such funds shall not have been so deposited with the Registrar as provided on or before the date fixed for redemption, such call for redemption shall be revoked and the Bonds so called for redemption shall continue to be outstanding the same as though they had not been so called, and shall continue to bear interest until paid at such rate as they would have borne had they not been called for redemption, and shall continue to be protected by this ordinance and entitled to the benefits and security hereof.

Section 3. That interest on the Bonds at the respective rates for each maturity is payable semiannually as determined in the Designation (each of such dates an “Interest Payment Date”) from the Date of Original Issue or the most recent Interest Payment Date, whichever is later, until maturity or earlier redemption by check or draft mailed by the Registrar or its successor on such Interest Payment Date to the registered owner of each Bond at such registered owner’s address as it appears on the Bond Register maintained by the Registrar or its successor at the close of business on the fifteenth day preceding such Interest Payment Date (the “Record Date”) subject to the provisions of the following paragraph. The principal on the Bonds and the interest due at maturity or upon redemption prior to maturity is payable in lawful money of the United States of America to the registered owners thereof upon presentation and surrender of such Bonds to the Registrar.

- (a) In the event that payments of interest due on the Bonds on an Interest Payment Date are not timely made, such interest shall cease to be payable to the registered owners as of the Record Date for such Interest Payment Date and shall be payable to the registered owners of the Bonds as of a special date of record for payment of such defaulted interest as shall be designated by the Registrar whenever moneys for the purpose of paying such defaulted interest become available.
- (b) If the date for payment of the principal of or interest on the Bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the city where the Registrar is located, are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the nominal date of payment.

Section 4. That Bonds shall be executed on behalf of the City by the manual or facsimile signatures of the Mayor and City Clerk and shall have the City Seal impressed or imprinted on each Bond. In case any officer whose signature or a facsimile of whose signature shall appear on the Bonds and shall cease to be such officer

before the delivery of the Bonds, such signature or facsimile shall nevertheless be valid and sufficient for all purposes, the same as if he or she had remained in office until delivery. Notwithstanding such execution, no Bond shall be valid or obligatory for any purpose or entitled to any security or benefit under this ordinance unless and until a certificate of authentication on such Bond has been duly executed by the manual signature of an authorized representative of the Registrar. Certificates of authentication on different Bonds need not be signed by the same representative. The executed certificate or authentication on each Bond shall be conclusive evidence that it has been authenticated and delivered under this ordinance.

Section 5. That the Bonds shall be substantially in the form recommended by the Underwriter and as generally accepted in the financial industry for municipal bonds.

Section 6. That each of the Bonds shall be executed on behalf of the City with the manual or facsimile signatures of the Mayor and City Clerk. The Bonds shall be issued initially as “book-entry-only” bonds using the services of The Depository Trust Company (the “Depository”), with one typewritten bond per maturity being issued to the Depository. In such connection said officers are authorized to execute and deliver a letter of understanding and representation (the “Representation Letter”) in the form required by the Depository, for and on behalf of the City, which shall thereafter govern matters with respect to registration, transfer, payment, and redemption of the Bonds. Upon the issuance of the Bonds as “book-entry-only” bonds, the following provisions shall apply:

- (a) The City and the Registrar shall have no responsibility or obligation to any broker-dealer, bank, or other financial institution for which the Depository holds Bonds as securities depository (each, a “Bond Participant”) or to any person who is an actual purchaser of a Bond from the Bond Participant while the Bonds are in book-entry form (each, a “Beneficial Owner”) with respect to the following:
 - (i) the accuracy of the records of the Depository, any nominees of the Depository or any Bond Participant with respect to any ownership interest in the Bonds;
 - (ii) the delivery to any Bond Participant, any Beneficial Owner, or any other person, other than the Depository, of any notice with respect to the Bonds, including any notice of redemption; or,
 - (iii) the payment to any Bond Participant, any Beneficial Owner, or any other person, other than the Depository, of any amount with respect to the Bonds. The Registrar shall make payments with respect to the Bonds only to or upon the order of the Depository or its nominee, and all such payments shall be valid and effective fully to satisfy and discharge the obligations with respect to such Bonds to the extent of the sum or sums so paid. No person other than the Depository shall receive an authenticated Bond.
- (b) Upon receipt by the Registrar of written notice from the Depository to the effect that the Depository is unable or unwilling to discharge its responsibilities, the Registrar shall issue, transfer and exchange Bonds requested by the Depository in appropriate amounts. Whenever the Depository requests the City and the Registrar to do so, the City and the Registrar will cooperate with the Depository in taking appropriate action after reasonable notice (i) to arrange, with the prior written consent of the City, for a substitute depository willing and able upon reasonable and customary terms to maintain custody of the Bonds or (ii) to make available Bonds registered in whatever name or names the Beneficial Owners transferring or exchanging such Bonds shall designate.
- (c) If the City determines that it is desirable that certificates representing the Bonds be delivered to the Bond Participants and/or Beneficial Owners of the Bonds and so notifies the Registrar in writing, the Registrar shall so notify the Depository, whereupon the Depository will notify the Bond Participants of the availability through the Depository of certificates representing the Bonds. In

such event, the City and the Registrar shall issue, transfer or exchange certificates representing the Bonds as requested by the Depository in appropriate amounts and in authorized denominations.

- (d) Notwithstanding any other provision of this ordinance to the contrary, so long as any Bond is registered in the name of the Depository or any nominee thereof, all payments with respect to such Bond and all notices with respect to such Bond shall be made and given, respectively, to the Depository as provided in the Representation Letter.
- (e) Registered ownership of the Bonds may be transferred on the books of registration maintained by the Registrar, and the Bonds may be delivered in physical form to (i) any successor securities depository or its nominee or (ii) any persons, upon the resignation of the Depository from its functions as depository or termination of the use of the Depository pursuant to this section.
- (f) In the event of any partial redemption of a Bond unless and until such partially redeemed Bond has been replaced in accordance with the provisions of this ordinance, the books and records of the Registrar shall govern and establish the principal amount of such Bond as is then outstanding and all of the Bonds issued to the Depository or its nominee shall contain a legend to such effect.
- (g) If for any reason the Depository resigns and is not replaced, the City shall immediately provide a supply of printed bond certificates for issuance upon the transfers from the Depository and subsequent transfer or in the event of partial redemption. In the event that such supply of certificates shall be insufficient to meet the requirements of the Registrar for issuance of replacement Bonds upon transfer or partial redemption, the City agrees to order printed an additional supply of certificates and to direct their execution by manual or facsimile signature of its then duly qualified and acting Mayor and City Clerk. In case any officer whose signature or facsimile thereof shall appear on any Bond shall cease to be such officer before the delivery of such Bond (including any bond certificates delivered to the Registrar for issuance upon transfer), such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes the same as if such officer or officers had remained in office until the delivery of such Bond. The Bonds shall not be valid and binding on the City until authenticated by the Registrar. The Bonds shall be delivered to the Registrar for registration and authentication. Upon execution, registration, and authentication of the Bonds, they shall be delivered to the City Treasurer, who is authorized to deliver them to the Underwriter, as the initial purchaser thereof, upon receipt of the full purchase price of the Bonds as set forth in the Bond Purchase Agreement hereinafter approved. Such initial purchaser shall have the right to direct the registration of the Bonds and the denomination thereof within each maturity, subject to the restrictions of this ordinance. The Underwriter and its agents, representatives, and counsel (including the City's bond counsel) are hereby authorized to take such actions on behalf of the City as are necessary to effectuate the closing of the issuance and sale of the Bonds, including, without limitation, authorizing the release of the Bonds by the Depository at closing. The Bond Purchase Agreement (the "Purchase Agreement") to be entered into between the City and the Underwriter with respect to the purchase of the Bonds from the City, in such form as the Authorized Officer executing the Purchase Agreement shall in the exercise of his or her own independent judgment and absolute discretion determine to be necessary, proper, appropriate, advisable, or desirable in order to effectuate the issuance, sale, and delivery of the Bonds, be and the same is hereby in all respects authorized, adopted, specified, accepted, ratified, approved and confirmed.

Section 7. That an Authorized Officer, or more than one of them, shall designate the bond registrar and paying agent ("Registrar") for the Bonds in the Designation. If the Registrar is a bank or trust company, the Registrar shall serve in such capacities under the terms of a Paying Agent and Registrar's Agreement, the form of which shall be approved by an Authorized Officer, between the City and the Registrar, and the

Mayor is hereby authorized to execute any such agreement with the changes they shall deem appropriate or necessary.

- (a) The Registrar shall keep the books for the registration and transfer of Bonds at its office. The names and registered addresses of the registered owner or owners of the Bonds shall at all times be recorded in such books. The transfer of any Bond may be registered upon the books kept for the registration and registration of transfer of Bonds upon presentation and surrender thereof to the Registrar together with an assignment duly executed by the registered owner or such registered owner's attorney or legal representative in such form as shall be satisfactory to the Registrar. Upon any such registration of transfer, the City shall execute and the Registrar shall authenticate and deliver in exchange for such Bond, a new Bond or Bonds of any denomination or denominations authorized by this ordinance of the same series and maturity and in the same aggregate principal amount and bearing interest at the same rate.
- (b) Bonds may be exchanged at the principal office of the Registrar for a like aggregate principal amount of Bonds and the City shall execute and the Registrar shall authenticate and deliver Bonds which the owner making the exchange is entitled to receive, numbered consecutively beginning after the last number then outstanding and of the same maturity and bearing interest at the same rate as the Bonds surrendered for exchange. The Registrar may impose a charge sufficient to defray all costs and expenses incident to registrations of transfer and exchanges. In each case the Registrar shall require the payment by the owner requesting exchange or transfer of any tax or other governmental charge required to be paid with respect to such exchange or transfer.
- (c) The Registrar shall not be required to transfer Bonds for a period of 16 days next preceding any interest or principal payment date or to transfer any Bonds for a period of 30 days next preceding any date fixed for redemption. The Registrar shall also be responsible for making the payments of principal and interest as the same fall due upon the Bonds from funds provided by the City for such purpose. Payments of interest due upon the Bonds prior to maturity or redemption shall be made by the Registrar by mailing a check in the amount due for such interest on each interest payment date to the registered owner of each Bond as of the close of business on the fifteenth day of the month immediately preceding the month in which interest on the Bonds is payable, addressed to such owner's registered address as shown on the books of registration as required to be maintained under this section. Payments of principal due at maturity or at any date fixed for redemption prior to maturity, together with any accrued interest then due, shall be made by the Registrar upon presentation and surrender of such Bond at the office of the Registrar. The City and the Registrar may treat the registered owner of any Bond as the absolute owner of such Bond for purposes of making payment thereon and for all other purposes. All payments on account of interest or principal made to the registered owner of any Bond shall be valid and effectual and shall be a discharge of the City and the Registrar in respect of the liability upon the Bonds or claims for interest to the extent of the sum or sums so paid.

Section 8. That, after the Bonds are executed by the City, they shall be delivered to the Registrar for authentication and registration as to ownership and in the denominations designated in writing by the initial purchaser thereof hereinafter identified. After execution, authentication, and registration of the Bonds, the City Treasurer is authorized and directed to deliver them to the Underwriter upon receipt of the purchase price of the Bonds as set forth in the Bond Purchase Agreement hereinafter approved.

Section 9. That the City warrants that the special assessments levied upon the real estate specifically benefited by the improvements financed or refinanced by the proceeds of the Bonds and the Outstanding Obligations have been lawfully levied and are valid liens on the respective lots and tracts of land upon which they have been levied and that such assessments and the interest thereon shall, when collected, constitute a sinking fund for the payment of the principal of and interest on the Bonds. The City shall collect

said special assessments, and in addition thereto, the City will cause to be levied and collected annually a tax by valuation on all the taxable property in the City, except intangible property, in addition to all other taxes, which with other funds of the City available therefor shall be sufficient in rate and amount to fully pay the principal of and interest on the Bonds as the same become due.

Section 10. That the City Clerk shall make and certify one or more complete transcripts of the proceedings held by the City precedent to the issuance of said Bonds; a copy of the transcript shall be delivered to the initial purchaser of the Bonds. After being executed by the Mayor and City Clerk, said Bonds shall be delivered to Underwriter.

Section 11. That the City hereby covenants with the purchasers and holders of the Bonds herein authorized that it will make no use of the proceeds of said issue, including monies held in any sinking fund for the payment of principal and interest on said Bonds, which would cause said Bonds to be arbitrage bonds within the meaning of Sections 103 and 148 and other related sections of the Internal Revenue Code of 1986 (“Code”) and further covenants to comply with said Sections 103 and 148 and related sections and all applicable regulations thereunder throughout the term of said issue. The City shall take all actions necessary under the Code to maintain the tax-exempt status (as to taxpayers generally) of interest payable on the Bonds. The City grants the Authorized Officers the power to designate the Bonds as its “qualified tax-exempt obligations” pursuant to Section 265(b)(3)(B)(i)(III) of the Code and covenant and warrant on behalf of the City that the City does not reasonably expect to issue tax-exempt bonds or other tax-exempt interest bearing obligations aggregating in principal amount more than \$10,000,000 during the calendar year in which the Bonds are issued (taking into consideration the exception for current refunding issues). The City shall take all further actions, if any, necessary to qualify the Bonds herein authorized as such “qualified tax-exempt obligations” as and to the extent permitted by law.

Section 12. That the City hereby (a) authorizes and directs the Authorized Officers to execute and deliver, on the date of issue of the Bonds, a continuing disclosure undertaking (“Continuing Disclosure Undertaking”) in such form as shall be satisfactory to the City and in compliance with Rule 15c2-12 promulgated by the Securities and Exchange Commission and (b) covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Undertaking. Notwithstanding any other provision of this ordinance, failing to comply with the Continuing Disclosure Undertaking shall not be considered an event of default hereunder; however, any Participating Underwriter, Beneficial Owner, or Registered Owner of a Bond (as such terms are defined in the Continuing Disclosure Undertaking) may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the City to comply with its obligations under this section.

Section 13. That the proceeds of the Bonds shall be applied to pay the costs of the improvements in the Districts as described above, including payment at or prior to maturity of the Outstanding Obligations and any other related warrant or bond anticipation note indebtedness, and issuance expenses for the Bonds. Pending such application, the City Treasurer may hold such proceeds.

Section 14. That the City’s obligation under this ordinance shall be fully discharged and satisfied as to the Bonds authorized and issued hereunder, and said Bonds shall no longer be deemed outstanding when payment of the principal of such Bonds plus interest thereon to the date of maturity or redemption thereof (a) shall have been made or caused to be made in accordance with the terms thereof or (b) shall have been provided by depositing with the Registrar or in escrow with a national or state bank having trust powers, in trust solely for such payment, sufficient moneys to make such payment or direct general obligations of, or obligations the principal and interest of which are unconditionally guaranteed by, the United States of America or obligations of an agency of the United States of America (herein referred to as “Government Obligations”) in such amount and maturing as to principal and interest at such times as will insure the availability of sufficient moneys to make such payment. Such Bonds shall cease to draw interest from the

date of their redemption or maturity and, except for the purposes of such payment, shall no longer be entitled to the benefits of this ordinance; provided that, with respect to any Bonds called or to be called for redemption prior to the stated maturity thereof, notice of redemption shall have been duly given. If funds shall have been deposited in accordance with the terms hereof with the Registrar as escrow agent in trust for that purpose sufficient to pay the principal of such Bonds, together with all interest due thereon to the due date thereof or to the date fixed for the redemption thereof, as the case may be, all liability of the City for such payment shall forthwith cease, determine, and be completely discharged, and such Bonds shall no longer be considered outstanding.

Section 15. That without in any way limiting the power, authority, or discretion elsewhere herein granted or delegated, the City Council hereby (a) authorizes and directs the Mayor, City Administrator, City Treasurer, City Attorney, and all other officers, officials, employees and agents of the City to carry out, or cause to be carried out, and to perform such obligations of the City and such other actions as they, in consultation with bond counsel, the initial purchaser of the bonds, and its counsel, shall consider necessary, advisable, desirable, or appropriate in connection with this ordinance and issuance, sale, and delivery of the Bonds and payment at or prior to maturity of the Outstanding Obligations and any other interim financing issued to pay costs of improvements in the Districts, including, without limitation, the execution and delivery of all other related documents, instruments, certifications, and opinions and (b) delegates, authorizes, and grants the Mayor or City Administrator the right, power, and authority to exercise their own independent judgment and absolute discretion in (i) determining and finalizing the terms, provisions, form, and contents of any official statement utilized in offering the Bonds for sale to the public, (ii) determining and finalizing all other terms and provisions to be carried by the Bonds not specifically set forth in this ordinance, and (iii) the taking of all actions and the making of all arrangements necessary, proper, appropriate, advisable, or desirable in order to effectuate the issuance, sale, and delivery of the Bonds and redemption or payment at or prior to maturity of the Outstanding Obligations and any other interim financing issued to pay costs of improvements in the Districts. The execution and delivery by the Mayor, City Administrator, or any such other officers, officials, employees, or agents of the City of any such documents, instruments, certifications, and opinions, or the doing by them of any act in connection with any of the matters which are the subject of this ordinance, shall constitute conclusive evidence of both the City's and their approval of the terms, provisions, and contents thereof, and all changes, modifications, amendments, revisions, and alterations made therein, and shall conclusively establish their absolute, unconditional, and irrevocable authority with respect thereto from the City and the authorization, approval, and ratification by the City of the documents, instruments, certifications, and opinions so executed and the actions so taken.

Section 16. That the City Council directs the Authorized Officers to approve and deem final, within the meaning of Rule 15c2-12 under the Securities Exchange Act of 1934, a Preliminary Official Statement with respect to the Bonds and the information contained therein and to approve and deliver a final Official Statement for and on behalf of the City. The Authorized Officers are hereby further authorized to take any and all actions and enter into any and all agreements and execute any documents deemed necessary or appropriate in connection with the issuance and sale of the Bonds, and any such actions previously taken are hereby ratified and confirmed.

Section 17. That all ordinances or parts of ordinances in conflict herewith shall be repealed and that any partial repeal shall not affect the other parts of ordinances that can be given effect without the repealed parts.

Section 18. That if any section, part, or provision of this ordinance is for any reason held invalid, the invalidity thereof shall not affect the validity of any other section, part, or provision of this ordinance or of any Bonds issued hereunder, and the owners of the Bonds shall retain all rights and benefits accorded to them under this ordinance and any applicable provisions of law.

Section 19. 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 20th day of July 2021.

Mayor

ATTEST:

City Clerk

CITY OF CRETE, NEBRASKA

BOND ANTICIPATION NOTES, SERIES 2021

3 YEAR NOTE FINANCING - SETTLES ON 8/19/21

PRELIMINARY ANALYSIS AS OF 7/15/21

Sources & Uses

Dated 08/19/2021 | Delivered 08/19/2021

Sources Of Funds

Par Amount of Bonds	\$950,000.00
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Total Sources	\$950,000.00
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Uses Of Funds

Deposit to Project Construction Fund	935,400.00
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Total Underwriter's Discount (0.800%)	7,600.00
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Costs of Issuance	3,800.00
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Rounding Amount	3,200.00
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Total Uses	\$950,000.00
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CITY OF CRETE, NEBRASKA

BOND ANTICIPATION NOTES, SERIES 2021

3 YEAR NOTE FINANCING - SETTLES ON 8/19/21

PRELIMINARY ANALYSIS AS OF 7/15/21

Pricing Summary

Maturity	Type of Bond	Coupon	Yield	Maturity Value	Price	Dollar Price
08/15/2024	Serial Coupon	0.450%	0.450%	950,000.00	100.000%	950,000.00
Total	-	-	-	\$950,000.00	-	\$950,000.00

Bid Information

Par Amount of Bonds	\$950,000.00
Gross Production	\$950,000.00
Total Underwriter's Discount (0.800%)	\$(7,600.00)
Bid (99.200%)	942,400.00
Total Purchase Price	\$942,400.00
Bond Year Dollars	\$2,839.44
Average Life	2.989 Years
Average Coupon	0.4500000%
Net Interest Cost (NIC)	0.7176580%
True Interest Cost (TIC)	0.7210376%

CITY OF CRETE, NEBRASKA

BOND ANTICIPATION NOTES, SERIES 2021

3 YEAR NOTE FINANCING - SETTLES ON 8/19/21

PRELIMINARY ANALYSIS AS OF 7/15/21

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
08/19/2021	-	-	-	-	-
02/15/2022	-	-	2,090.00	2,090.00	-
08/15/2022	-	-	2,137.50	2,137.50	4,227.50
02/15/2023	-	-	2,137.50	2,137.50	-
08/15/2023	-	-	2,137.50	2,137.50	4,275.00
02/15/2024	-	-	2,137.50	2,137.50	-
08/15/2024	950,000.00	0.450%	2,137.50	952,137.50	954,275.00
Total	\$950,000.00	-	\$12,777.50	\$962,777.50	-

Yield Statistics

Bond Year Dollars	\$2,839.44
Average Life	2.989 Years
Average Coupon	0.4500000%
Net Interest Cost (NIC)	0.7176580%
True Interest Cost (TIC)	0.7210376%
Bond Yield for Arbitrage Purposes	0.4500018%
All Inclusive Cost (AIC)	0.8575177%

IRS Form 8038

Net Interest Cost	0.4500000%
Weighted Average Maturity	2.989 Years

ORDINANCE NO. 2134

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO MUNICIPAL FINANCING; TO AUTHORIZE THE ISSUANCE AND SALE OF BOND ANTICIPATION NOTES, SERIES 2021, WITH A PRINCIPAL AMOUNT NOT TO EXCEED ONE MILLION DOLLARS (\$1,000,000) FOR THE PURPOSE OF PROVIDING INTERIM FINANCING FOR THE COSTS OF CONSTRUCTING STREET IMPROVEMENTS PENDING THE ISSUANCE OF PERMANENT GENERAL OBLIGATION BONDS; TO AGREE TO ISSUE GENERAL OBLIGATION BONDS OR USE OTHER AVAILABLE FUNDS TO PAY THE NOTES AT MATURITY; AND TO AUTHORIZE CONTRACTS ON BEHALF OF THE CITY WITH THE HOLDERS OF SAID NOTES.

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

Section 1. That the Mayor and City Council hereby find and determine:

- (a) That Ordinance No. 2124, dated April 20, 2021, created various street improvement projects in the City of Crete, Nebraska;
- (b) That in addition to other available City funds, it is necessary for the City to have funds available to meet its payment obligations under the terms of contracts for the cost of the improvements constructed relative to the aforesaid street projects to meet its obligations to provide financing therefor, it is necessary and advisable that the City now issue its notes in the principal amount of not to exceed \$1,000,000 pending permanent financing pursuant to Neb. Rev. Stat. §§ 16-623, 18-1801, and 18-1802 and other applicable sections;
- (c) That the City has authority under Neb. Rev. Stat. § 10-137 to issue notes for the purpose of providing interim financing for the construction of said improvements, including the costs of issuance thereof, all as set out above; and,
- (d) That all conditions, acts, and things required by law to exist or to be done precedent to the issuance of Bond Anticipation Notes, Series 2021, in the amount of not to exceed \$1,000,000, to pay a portion of the costs of the aforesaid improvements and the costs of issuance of said notes do exist and have been done as required by law.

Section 2. That, for the purpose of providing interim financing for the costs set out above pending the issuance of permanent general obligation various purpose bonds by the City of Crete, there shall be and there are hereby ordered issued bond anticipation notes of the City of Crete, Nebraska, to be known as “Bond Anticipation Notes, Series 2021” of the aggregate principal amount of One Million Dollars (\$1,000,000) (“Notes” or “notes”), consisting of fully registered notes numbered sequentially from 1 in the order of issuance and in the denomination of \$5,000 each or integral multiples thereof. The Notes shall bear interest at the rates per annum and become due and bear such other terms subject to and in accordance with this ordinance.

Section 3. That the Mayor, City Administrator, or City Treasurer (each, an “Authorized Officer”) may negotiate for the sale of the Notes in one or more series through a private placement to a bank or pursuant to a negotiated sale with Piper Sandler & Co. (“Underwriter”). In connection with such sale, the Authorized Officers or any one or more of them are authorized to specify, determine, designate, and establish in one or more written designations that may be included in a note purchase agreement (each, a “Designation”):

- (a) whether the Notes will be sold through a private placement to a bank or through a negotiated sale with the Underwriter;

- (b) the aggregate purchase price of the Notes and, if applicable, the placement agent fee or underwriting discount which shall not exceed one percent (1.0%) of the aggregate stated principal amount thereof;
- (c) the form and contents of any note purchase agreement or investor letter in connection with such sale;
- (d) the title (including series designation), issue date, aggregate principal amount, which shall not exceed one million dollars (\$1,000,000), and the final maturity date, which shall not be later than December 31, 2024;
- (e) the principal amounts maturing in each year;
- (f) the rate or rates of interest to be borne by each principal maturity, provided that the true interest cost of the Notes shall not exceed three percent (3.00%);
- (g) the principal payment dates and interest payment dates;
- (h) whether the Notes will be subject to redemption prior to their stated maturity and, if subject to such optional redemption, the provisions governing such redemption, including a redemption price not to exceed one hundred four percent (104%) of the principal amount then being redeemed plus accrued interest to the date of redemption;
- (i) the amount and due date of each sinking fund installment for any of the Notes issued as term Notes;
- (j) the designation of the Paying Agent and Registrar and the form and content of any agreement between the City and such entity, as necessary; and,
- (k) all other terms and provisions of the Notes not otherwise specified or fixed by this ordinance.

Section 4. That interest on the Notes shall be payable on such dates as shall be determined in the Designation, and the Notes shall bear such interest from the date of original issue or the most recent Interest Payment Date, whichever is later. The interest due on each Interest Payment Date shall be payable to the registered owners of record as of the close of business on the fifteenth day immediately preceding the Interest Payment Date (“Record Date”), subject to the provisions of this ordinance, by check or draft mailed by the Paying Agent and Registrar to the address of such registered owner shown on the books of the Paying Agent and Registrar. No Note shall be issued originally or upon transfer or partial redemption having more than one principal maturity.

Section 5. That the City reserves the right to redeem any or all of the Notes prior to maturity on or after a date to be determined in the Designation, upon not less than thirty days written notice, at par and accrued interest to the date fixed for redemption. Such notice of call for redemption shall be sufficient if it has been sent to a registered holder of said note or notes by first class mail addressed to the registered address of said registered holder. If less than all of the notes are called and redeemed, such notes shall be called in increments of \$5,000 or integral multiples thereof. If less than all of the principal amount of any outstanding note is called for redemption, in such case upon the surrender of such note called for payment, there shall be issued to the registered owner of said note, without charge therefor, a registered note or notes for the unpaid principal balance in any of the authorized denominations authorized by this ordinance. The principal of said notes and any interest due on said notes upon maturity or earlier call for redemption shall be payable at the office of City Treasurer, as Paying Agent and Registrar, upon presentation and surrender of the note or notes when due or when called for payment prior to maturity.

Section 6. That the City Treasurer or such bank or trust company as may be specified in a Designation is hereby designated as Paying Agent and Registrar for the Bond Anticipation Notes and is hereby authorized to make payments of interest and principal from funds available for such purposes as provided herein as the same fall due.

- (a) The Paying Agent and Registrar shall keep and maintain for the City books for the registration and transfer of the Notes. The names and registered addresses of the registered owner or owners of the Notes shall at all times be recorded in such books.
- (b) In the case of a negotiated sale with the Underwriter, any Note may be transferred pursuant to its provisions by said Paying Agent and Registrar by surrender of such Note for cancellation, accompanied by a written instrument of transfer in form satisfactory to said Paying Agent and Registrar, duly executed by the registered owner in person or by such owner's duly authorized agent, and thereupon the Paying Agent and Registrar on behalf of the City will deliver (or send by registered mail to the transferee owner or owners thereof at such transferee owner's or owners' risk and expense), registered in the name of such transferee owner or owners, a new note or notes of the same series, interest rate, aggregate principal amount and maturity.
- (c) In the case of a private placement with a bank, the Notes may be transferred, but only upon the bond register and only if (i) the registered owner has submitted to the Paying Agent and Registrar the Notes accompanied by an assignment in substantially the form attached to the Notes duly executed by the registered owner or the registered owner's attorney or legal representative, which assignment shall disclose the name, address and tax identification number of the assignee, and (ii) the assignee is a bank or a qualified institutional buyer as defined in Rule 144A promulgated by the Securities and Exchange Commission and the owner has obtained from such proposed transferee and provided to the City, prior to such transfer and assignment, an investor letter or certificate in form satisfactory to the City.
- (d) To the extent of the denominations authorized for the notes by this ordinance, one note may be transferred for several such notes of the same series, interest rate and maturity, and for a like aggregate principal amount, and several such notes may be transferred for one or several such notes, respectively of the same series, interest rate and maturity and for a like aggregate principal amount.
- (e) In every case of transfer of a note, the surrendered note shall be cancelled and destroyed. All notes issued upon transfer of the notes so surrendered shall be valid obligations of the City evidencing the same obligations as the notes surrendered and shall be entitled to all the benefits and protection of this ordinance to the same extent as the notes upon transfer of which they were delivered. The City and said Paying Agent and Registrar shall not be required to transfer any note called for redemption for a period of thirty days next preceding the date fixed for redemption.

Section 7. That said Notes shall not be valid and binding on the City until authenticated by the Paying Agent and Registrar.

Section 8. That said Notes shall be substantially in the form recommended by the Underwriter and as generally accepted in the financial industry for bond anticipation notes.

Section 9. That each of the Notes shall be executed on behalf of the City with the manual or facsimile signatures of the Mayor and City Clerk and shall have imprinted thereon the City's seal (which may be a facsimile seal). If the Notes are sold through a private placement with a bank, the provisions regarding DTC (defined herein) shall not apply. If the Notes are sold through a negotiated sale with the Underwriter, the Notes shall be issued initially as "book-entry-only" notes using the services of The Depository Trust Company ("DTC"), with one typewritten note certificate per maturity being issued to DTC. In such connection, said officers are authorized to execute and deliver a Letter of Representations in the form required by DTC (including any blanket letter previously executed and delivered by the City), for and on behalf of the City, which shall thereafter govern matters with respect to registration, transfer, payment and redemption of the Notes. Upon the issuance of the Notes as "book-entry-only" notes, the following provisions shall apply:

- (a) The City and the Paying Agent and Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which the Depository holds Notes as securities depository (each, a “Bond Participant”) or to any person who is an actual purchaser of a Note from a Bond Participant while the Notes are in book-entry form (each, a “Beneficial Owner”) with respect to the following:
 - (i) the accuracy of the records of the Depository, any nominees of the Depository or any Bond Participant with respect to any ownership interest in the Notes,
 - (ii) the delivery to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any notice with respect to the Notes, including any notice of redemption; or,
 - (iii) the payment to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the Notes.
- (b) The Paying Agent and Registrar shall make payments with respect to the Notes only to or upon the order of the Depository or its nominee, and all such payments shall be valid and effective fully to satisfy and discharge the obligations with respect to such Notes to the extent of the sum or sums so paid. No person other than the Depository shall receive an authenticated Note, except as provided below.
- (c) Upon receipt by the Paying Agent and Registrar of written notice from the Depository to the effect that the Depository is unable or unwilling to discharge its responsibilities, the Paying Agent and Registrar shall issue, transfer and exchange Notes requested by the Depository in appropriate amounts. Whenever the Depository requests the Paying Agent and Registrar to do so, the Paying Agent and Registrar will cooperate with the Depository in taking appropriate action after reasonable notice (i) to arrange, with the prior written consent of the City, for a substitute depository willing and able upon reasonable and customary terms to maintain custody of the Notes or (ii) to make available Notes registered in whatever name or names the Beneficial Owners transferring or exchanging such Notes shall designate.
- (d) If the City determines that it is desirable that certificates representing the Notes be delivered to the Bond Participants or Beneficial Owners of the Notes and so notifies the Paying Agent and Registrar in writing, the Paying Agent and Registrar shall so notify the Depository, whereupon the Depository will notify the Bond Participants of the availability through the Depository of note certificates representing the Notes. In such event, the Paying Agent and Registrar shall issue, transfer and exchange note certificates representing the Notes as requested by the Depository in appropriate amounts and in authorized denominations.
- (e) Notwithstanding any other provision of this ordinance to the contrary, so long as any Note is registered in the name of the Depository or any nominee thereof, all payments with respect to such Note and all notices with respect to such Note shall be made and given, respectively, to the Depository as provided in the Letter of Representations.
- (f) Registered ownership of the Notes may be transferred on the books of registration maintained by the Paying Agent and Registrar, and the Notes may be delivered in physical form to any successor securities depository or its nominee or any person, upon the resignation of the Depository from its functions as depository or termination of the use of the Depository pursuant to this section.
- (g) In the event of any partial redemption of a Note unless and until such partially redeemed Note has been replaced in accordance with the provisions of this ordinance, the books and records of the Paying Agent and Registrar shall govern and establish the principal amount of such Note as is then outstanding and all of the Notes issued to the Depository or its nominee shall contain a legend to such effect.

- (h) If for any reason the Depository resigns and is not replaced, the City shall immediately provide a supply of printed note certificates for issuance upon the transfers from the Depository and subsequent transfers or in the event of partial redemption. In the event that such supply of certificates shall be insufficient to meet the requirements of the Paying Agent and Registrar for issuance of replacement Notes upon transfer or partial redemption, the City agrees to order printed an additional supply of certificates and to direct their execution by manual or facsimile signature of its then duly qualified and acting Mayor and City Clerk of such City. In case any officer whose signature or facsimile thereof shall appear on any Note shall cease to be such officer before the delivery of such Note (including any note certificates delivered to the Paying Agent and Registrar for issuance upon transfer or partial redemption), such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes the same as if such officer or officers had remained in office until the delivery of such Note. The Notes shall not be valid and binding on the City until authenticated by the Paying Agent and Registrar. The City Treasurer shall cause the Notes to be registered and authenticated. Upon execution, registration and authentication of the Notes, the City Treasurer is authorized to deliver them to the purchaser in the case of a private placement to a bank, or to the Underwriter, as initial purchaser, in the case of a negotiated sale, upon receipt of (a) the total stated principal amount of the Notes, plus accrued interest thereon to date of payment for the Notes, less any applicable Underwriter's discount or placement agent fee in an amount determined in the Designation and (b) in the case of a private placement, delivery to the City of an Investor Letter in form satisfactory to an Authorized Officer. In the case of a negotiated sale, the initial purchaser shall have the right to direct the registration of the Notes and the denominations thereof within each maturity, subject to the restrictions of this ordinance. In the case of a negotiated sale, said initial purchaser shall have the right to direct the registration of the Notes and the denominations thereof within each maturity, subject to the restrictions of this ordinance. Such purchaser and its agents, representatives and counsel (including the City's Bond Counsel) are hereby authorized to take such actions on behalf of the City as are necessary to effectuate the closing of the issuance and sale of the Notes, including, without limitation, authorizing the release of the Notes by the Depository at closing. In the case of a negotiated sale, the Authorized Officers are each individually authorized to execute the Note Purchase Agreement with respect to the Notes. The officers of the City, including but not limited to the Authorized Officers, are hereby further authorized to do any and all things and take any and all actions deemed by them to be necessary or appropriate in connection with the sale and issuance of the Notes.

Section 10. That the proceeds of the Notes shall be applied to pay costs of the projects as described in Section 1 hereof and the costs of issuance may be paid out of Note proceeds.

Section 11. That the City shall take all steps required to maintain the improvements described above in a manner to allow it to issue and sell its various purpose bonds or other bonds. The City covenants and agrees to issue and sell its general obligation various purpose bonds or other bonds in a sufficient amount and at such times as will enable it to take up and pay off the bond anticipation notes herein ordered issued, both principal and interest, at or prior to maturity, to the extent not paid from other sources.

Section 12. That the City hereby reserves the right to issue additional bond anticipation notes for the purpose of paying the balance of the cost of the projects of the City set out above, for the purpose of refunding the Notes herein ordered issued at or prior to maturity, or for the purpose of paying for additional improvements for the City.

Section 13. That the City Clerk shall make and certify a complete transcript of the proceedings held by said City precedent to the issuance of said Notes, a copy of which shall be delivered to the Underwriter in the case of a negotiated sale, or the purchaser in the case of a private placement with a bank. After being executed by the Mayor and City Clerk, said Notes shall be delivered to the City Treasurer who shall be

responsible therefor under her official bond. The City Treasurer is authorized and directed to deliver said Notes to the purchaser upon receipt of payment of the purchase price in accordance with the contract of the City with said purchaser.

Section 14. That the City hereby covenants to the purchasers and holders of the Notes that it will make no use of the proceeds of said Notes issue, including money held in any sinking fund attributable to said Notes which would cause the Notes to be arbitrage bonds within the meaning of the Internal Revenue Code of 1986, as amended, and further covenants and agrees to take all actions necessary under current federal law to maintain the tax-exempt status (as to taxpayers generally) of interest payable on the Notes. The City hereby designates the Notes as its “qualified tax-exempt obligations” under Section 265(b)(3)(B)(i)(III) of the Internal Revenue Code of 1986, as amended, and covenants and warrants that it does not reasonably anticipate issuance of tax-exempt bonds or other tax-exempt obligations, not including private activity bonds (other than qualified 501(c)(3) bonds), in the aggregate principal amount of more than \$10,000,000 in the calendar year in which the Notes are issued. The City agrees to take all further actions, if any, necessary to qualify the Notes herein authorized for such treatment if available.

Section 15. That in the case of a negotiated sale with the Underwriter, the City Council hereby authorizes the Authorized Officers to approve, deem final, and deliver a Preliminary Official Statement and a final Official Statement for and on behalf of the City, all in accordance with Rule 15c2-12 promulgated by the Securities and Exchange Commission.

Section 16. That all ordinances or parts of ordinances in conflict herewith shall be repealed and that any partial repeal shall not affect the other parts of ordinances that can be given effect without the repealed parts.

Section 17. That if any section, part, or provision of this ordinance is for any reason held invalid, the invalidity thereof shall not affect the validity of any other section, part, or provision of this ordinance.

Section 18. 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 20th day of July 2021.

Mayor

ATTEST:

City Clerk

ORDINANCE NO. 2135

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO WAGES AND SALARIES; TO AMEND ORDINANCE NOS. 2113, 2116, 2125, AND 2127 TO ADJUST THE WAGES AND SALARIES OF NON-BARGAINING UNIT OFFICERS AND EMPLOYEES OF THE CITY OF CRETE.

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

Section 1. That the wages and salaries of non-bargaining unit officers and employees specified in Exhibit A of Ordinance No. 2127, which amended Ordinance Nos. 2113, 2116, and 2125, shall be amended and replaced by the new Exhibit A attached hereto. Said Exhibit shall be incorporated herein and in Ordinance Nos. 2113, 2116, 2125, and 2127 as though set out in full.

Section 2. That all other sections, provisions, or parts of Ordinance Nos. 2113, 2116, 2125, and 2127 that are not amended by this ordinance shall remain in full force and effect.

Section 3. That all ordinances or parts of ordinances in conflict herewith shall be repealed and that any partial repeal shall not affect the other parts of ordinances that can be given effect without the repealed parts.

Section 4. That if any section, part, or provision of this ordinance is for any reason held invalid, the invalidity thereof shall not affect the validity of any other section, part, or provision of this ordinance.

Section 5. 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 the 20th day of July 2021.

Mayor

ATTEST:

City Clerk

ORDINANCE 2135

EXHIBIT A

NON-BARGAINING UNIT OFFICER AND EMPLOYEE SALARIES & WAGES

APPOINTED POSITIONS	Maximum Salary
	Per Biweekly Pay Period
Chief of Police	\$3,637.52
City Administrator	\$5,446.44
City Attorney	\$4,730.38
City Clerk	\$3,084.02
Community Assistance Director	\$2,198.42
Director of Economic Development	\$3,069.57
Director of Finance	\$3,319.36
Director of Human Resources	\$2,595.74
Director of Parks & Recreation	\$3,146.34
Director of Public Works	\$4,384.54
Library Director	\$2,593.66
SSAR Report Preparation	1/4 Annual State Incentive Payment
Street Superintendent	3/4 Annual State Incentive Payment

NON-APPOINTED POSITIONS	Per Biweekly Pay Period
Building Inspector	\$2,616.62
Economic Development Coordinator	\$2,198.42
Human Resource Coordinator	\$2,198.42
Media Specialist	\$1,808.80
Police Lieutenant	\$2,846.22
Street Supervisor	\$2,413.26
Superintendent - Electric	\$3,476.80
Technology Coordinator	\$2,942.16

	Hourly Wage Scale							
Grade	1	2	3	4	5	6	7	8
	ADMINISTRATIVE							
Administrative Assistant	\$14.48	\$15.36	\$16.24	\$17.11	\$17.99	\$18.87	\$19.75	\$20.62
Deputy City Clerk	\$20.34	\$21.36	\$22.38	\$23.40	\$24.42	\$25.44	\$26.46	\$27.48
Purchasing Clerk	\$17.63	\$18.56	\$19.50	\$20.43	\$21.37	\$22.30	\$23.24	\$24.17
	POLICE DEPARTMENT							
Code Enforcement Officer	\$17.63	\$18.56	\$19.50	\$20.43	\$21.37	\$22.30	\$23.24	\$24.17
	LIBRARY							
Assistant Director Incentive				\$2.00	\$2.53	\$3.05	\$3.58	\$4.10
Children's Librarian	\$16.56	\$17.43	\$18.29	\$19.16	\$20.02	\$20.88	\$21.75	\$22.61
Librarian	\$16.56	\$17.43	\$18.29	\$19.16	\$20.02	\$20.88	\$21.75	\$22.61
Library Clerk	\$14.45	\$15.09	\$15.73	\$16.37	\$17.01	\$17.64	\$18.28	\$18.92

ORDINANCE 2135

EXHIBIT A

PUBLIC WORKS

Admin Asst/Asst Office Manager	\$17.63	\$18.56	\$19.50	\$20.43	\$21.37	\$22.30	\$23.24	\$24.17
Bookkeeper/Billing	\$14.48	\$15.36	\$16.24	\$17.11	\$17.99	\$18.87	\$19.75	\$20.62
Cemetery Sexton	\$19.86	\$20.81	\$21.75	\$22.70	\$23.64	\$24.59	\$25.53	\$26.48
Customer Service Rep.	\$19.02	\$20.23	\$21.44	\$22.64	\$23.85	\$25.06	\$26.26	\$27.47
Foreman - Line	\$27.99	\$29.16	\$30.32	\$31.48	\$32.64	\$33.81	\$34.97	\$36.13
Foreman - Street	\$22.14	\$23.04	\$23.94	\$24.84	\$25.74	\$26.64	\$27.54	\$28.44
Foreman - Water	\$23.58	\$24.76	\$25.95	\$27.13	\$28.32	\$29.51	\$30.69	\$31.88
GIS Technician	\$17.03	\$17.82	\$18.62	\$19.42	\$20.22	\$21.02	\$21.81	\$22.61
Janitor	\$12.84	\$13.28	\$13.71	\$14.14	\$14.57	\$15.00	\$15.44	\$15.87
Line Groundperson	\$19.86	\$20.81	\$21.75	\$22.70	\$23.64	\$24.59	\$25.53	\$26.48
Lineman I	\$25.66	\$26.73	\$27.80	\$28.88	\$29.95	\$31.02	\$32.10	\$33.17
Lineman II	\$22.14	\$23.04	\$23.94	\$24.84	\$25.74	\$26.64	\$27.54	\$28.44
Office Manager	\$20.78	\$21.77	\$22.76	\$23.75	\$24.74	\$25.73	\$26.72	\$27.71
Operator - Power Plant	\$23.24	\$24.09	\$24.94	\$25.78	\$26.63	\$27.48	\$28.33	\$29.18
Operator - Street	\$19.86	\$20.81	\$21.75	\$22.70	\$23.64	\$24.59	\$25.53	\$26.48
Operator - Wastewater I-IV	\$18.75	\$19.65	\$20.56	\$21.46	\$22.37	\$23.27	\$24.18	\$25.08
Seasonal/Laborer	\$11.28	\$11.58	\$11.89	\$12.20	\$12.51			
Superintendent - Power Plant	\$26.92	\$27.98	\$29.05	\$30.11	\$31.17	\$32.24	\$33.30	\$34.37
Superintendent - Wastewater	\$28.74	\$29.94	\$31.15	\$32.35	\$33.55	\$34.75	\$35.95	\$37.16
Superintendent - Water	\$23.94	\$25.20	\$26.46	\$27.72	\$28.98	\$30.24	\$31.50	\$32.76
Transfer Station	\$14.81	\$15.54	\$16.27	\$16.99	\$17.72	\$18.45	\$19.18	\$19.91
Wastewater Lead Operator	\$24.82	\$26.08	\$27.34	\$28.60	\$29.86	\$31.13	\$32.39	\$33.65
Water Operator IV-II	\$17.92	\$19.28	\$20.65	\$22.01	\$23.38	\$24.74	\$26.11	\$27.47
Additional Duty	\$0.59	\$0.93	\$1.26	\$1.59	\$1.92	\$2.26	\$2.59	\$2.92
Meter Reader	\$0.37	per meter						

PARKS AND RECREATION

Parks Groundskeeper II	\$19.02	\$19.86	\$20.70	\$21.53	\$22.37	\$23.20	\$24.04	\$24.88
Parks Groundskeeper I	\$15.67	\$16.42	\$17.17	\$17.91	\$18.66	\$19.41	\$20.15	\$20.90
Parks Laborer/Seasonal	\$9.00	\$9.25	\$9.50	\$9.75	\$10.00			
Pool Cashiers	\$9.00	\$9.25	\$9.50	\$9.75	\$10.00			
Pool Lifeguards	\$9.50	\$9.75	\$10.00	\$10.25	\$10.50			
Pool Manager	\$12.40	\$12.76	\$13.13	\$13.50	\$13.87			
Pool Manager - Assistant	\$11.43	\$11.77	\$12.13	\$12.48	\$12.86			
Referees/Coaches	\$11.00							

FIRE DEPARTMENT

	per hour	biweekly
Fire Chief		\$417.80
Ambulance Administrator		\$319.73
Assistant Fire Chief		\$250.67
Ambulance Attendants	\$22.55	
Ambulance Maintenance	\$16.02	

Seward/Saline County

Solid Waste Management Agency

P.O. Box 190, Seward NE 68434

June 17, 2021 Meeting Minutes

Present: John Culver-Milford/Seward County Commissioner, Angie Ostrander-Village of Goehner, Kelli Keib-City of Milford, Jim Swanson-Village of Utica, Greg Holloway-Village of Bee, John Singleton-City of Seward, Matt Scholz-Village of Dorchester, Rachel Jamison-Village of Garland.

1. **Meeting was called to order** at 7:05pm by John Culver who filled in Protem for Marvin Kohout. John Culver announced the Open Meetings Act is posted and a copy is available upon request.
2. **Roll Call** was taken resulting in 20 weighted votes.
3. Greg Holloway-Village of Bee moved to accept the Consent Agenda, second by Kelli Keib-City of Milford. Motion carried.
4. **Minutes of the March 18, 2021** minutes were emailed to SSCSWMA members. Kelli Keib-City of Milford moved to approve the March 18, 2021 Meeting Minutes as emailed, second by Greg Holloway-Village of Bee. Motion carried.
5. **Citizen's Forum**- NONE
6. **Treasurer's Report:** Dean Bruha read the current Treasurer's Report. John Singleton-City of Seward moved to approve the Treasurer's Report, second by Kelli Keib-City of Milford. Motion carried.
7. **Board Member Input/Comment/Report:** Received an email from Jessica Bodfield-G&P Development to inform that "trash is coming in pretty good as it usually does in the Spring and Summer months. Also, that they are in the middle of the new cell construction and should be able to begin using it the beginning of July 2021."
Matt Scholz-Village of Dorchester is requesting to get one of the trailers at the landfill and repurpose it into a flatbed for the Village of Dorchester to use for fireworks, hauling mowers and other community uses. John Singleton-City of Seward moved that if Dorchester (or any other township) would like to repurpose a trailer for township use, would need to purchase it for \$1.00. Second by Greg Holloway-Village of Bee. Motion carried. Village of Dorchester to contact Jessica Bodfield at the Landfill for the serial number.
Dean Bruha went out to the landfill and took inventory of the trailers-most were in pretty decent condition. Some need tires replaced.
Trailer #1 was purchased in April 2001
Trailer #2 was purchased in June 2007
Trailer #3 was purchased in April 2001
Trailer #4 was purchased in April 2001
It is determined that all trailers have been depreciated out and are ready to be repurposed.
8. **Old Business:**
 - A. **Status of Interlocal agreements:** Garland has been added. Village of Utica wondered if they have an Interlocal signed. John Culver could not find anything. He told them to have the Village Clerk to submit the paperwork to get it going.

- B. **State of Recycling in SE Nebraska:** Leah Meyer was unable to attend but is going to either come to the September meeting or send someone else. She emailed a couple documents for fees throughout Nebraska, Angie will email them out to the SSCSWMA members. Had a small discussion regarding Ripple Glass. John Culver will look into various grants that might be accessible to help build the area for glass recycling. NRC will give approximately \$5000.00 for the bunker and Go Purple will give approximately \$1500.00 for the trailer.
- C. John Singleton-City of Seward explained to Village of Utica that the amount of income we use to get has dwindled, so the SSCSWMA has had to reduce the amount we reimburse back to the Villages and Cities. Village of Utica is in the process of sending out surveys to see if the community is still interested in having the recycling program.

9. New Business

- A. **Future activities/efforts/ideas** – NONE
- B. **Other new business:** John Singleton-City of Seward, after looking at the landfill spreadsheet has noticed there has been decreased income even though they said things have been picking up. He proposed an email be sent to Jessica Bodfield to see if she can get us the debit versus credit ratio on a monthly basis for the last three years. He would also like to see if they have a copy of our original contract with them to see if there is a possibility to renegotiate a higher tipping fee. John Culver will check with Sherri Schweitzer to see if there is a contract on file in Seward County, Marvin Kohout to see if there is a contract on file in Saline County and Dean Bruha will check with Jeanne Hoggins-City of Milford to see if there is a contract on file there.

10. Discussion/Approval of Bills/Claims:

City of Milford	12/30/20-3/16/21	\$1742.68	@25% = \$435.67	
City of Milford	3/30/21-5/24/21	\$1466.20	@25% = \$366.55	Total: \$802.22
Village of Dorchester		\$431.01	@25% = \$107.75	Total: \$107.75

Total Bill Reimbursement: \$909.97

No supporting invoices submitted for Village of Pleasant Dale or City of Friend. John Singleton-City of Seward moved that when Village of Pleasant Dale and City of Friend submit supporting documents at the next meeting they will be reimbursed, second by Rachel Jamison-Village of Garland. Motion carried.

11. Executive Session: NONE

12. Miscellaneous Business and Discussion

- A. Next meeting is scheduled for September 16, 2021 at 7:00pm
- B. Next Meeting Agenda:
 - 1. Include documentation from landfill discussion.
 - 2. Discussion to update/increase tipping fee from the landfill.

13. Adjournment at 8:04pm. Motion moved by John Singleton-City of Seward, second by Kelli Keib-City of Milford.

Angie Ostrander, Secretary



CRETE AIRPORT AUTHORITY MEETING

July 8, 2021 at 8:15 AM

Crete City Hall, 243 East 13th Street

MINUTES

Notice of the meeting was given by publication in the Crete News and 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 authority members. Pursuant to Section 84-1412(8) of the Nebraska Open Meetings Act, the City has posted a current copy of the Open meetings Act, Laws of the State of Nebraska, in the back of the council chambers. All proceedings shown were taken while the meeting was open to the attendance of the public.

1. Open Meeting

2. Roll Call

Blaine Spanjer: Absent

Anthony Fitzgerald: Present

Kirk Keller: Present

Howard Nitzel: Present

Zoraida Ramos: Present

Present: 4, Absent: 1.

3. Petitions - Communications - Citizen Concerns

4. Items of Business

4.A. Consider authorizing the chair to sign an application for American Rescue Plan Act 2021 funding in the amount of \$32,000.

This federal funding provided by NDA through the American Rescue Plan Act will cover the Airports local portion of the new fuel pump project.

Authorize the chairperson to sign the application for funding. Carried with a motion by Kirk Keller and a second by Zoraida Ramos.

Anthony Fitzgerald: Aye, Kirk Keller: Aye, Howard Nitzel: Aye, Zoraida Ramos: Aye

Aye: 4, No: 0

4.B. Consider authorizing the chair to sign the AIP Grant Oversight Risk Assessment Certification Checklist

This assessment is done every three years and will be on file with the FAA regional office for AIP funding. The operation plans that are assessed for the certification can be developed and approved from examples from the FAA.

Authorize the chairperson to sign the assessment and request examples from the regional office. Carried with a motion by Kirk Keller and a second by Anthony Fitzgerald.

Anthony Fitzgerald: Aye, Kirk Keller: Aye, Howard Nitzel: Aye, Zoraida Ramos: Aye
Aye: 4, No: 0

4.C. Consider property tax request for fiscal year 2021-2022 bond payments in the amount of \$24,780. Due to City Council by August 1, 2021.

The annual request for property tax funding is due to the City Council by August 1st. The funding will cover the bond payment due in the next fiscal year.

Request property tax funding in the amount of \$24,780 from the City Council for bond payments in fiscal year 2021-2022. Carried with a motion by Zoraida Ramos and a second by Kirk Keller.

Anthony Fitzgerald: Aye, Kirk Keller: Aye, Howard Nitzel: Aye, Zoraida Ramos: Aye
Aye: 4, No: 0

5. Officers' Reports

5.A. Airport Manager Report

Shaun Krzycki reported that he has not seen the heat tape installed in the Hangar #1 downspouts yet. He reported that he believes that someone can move into Hangar #3 on August 1st pending the signing of a lease agreement and the roof repairs can be done as scheduling permits. A second quote has been received for the roof repairs.

5.B. Authority Chair and Member Reports

Board member Howard Nitzel reported that the fencing work would be done in the spring.

Chairperson Blaine Spanjer email list of concerns were addressed as follows:

1. The two Leases with Skydive Atlas should done and rent for 3 months paid. This has been approved and will be followed up on with the attorney.
2. Eviction of Jesse Angell has been approved and should be done. This will be followed up on with the attorney.
3. Evicting those who do not have insurance. The City Clerk will follow up on a letter to those without insurance.
4. Fuel Sales reports haven't been received. Shaun Krzycki will provide these after the meeting.
5. Is there and update on the Housing project? Shaun Krzycki reports that the developer is working with engineers and others to develop some numbers for the Airport Authority to review.

6. Is there an update on Past Due and Collections? The City Clerk will follow up with a letter to past due accounts.

7. Is there a Fuel Project Update? The start date is still scheduled for October 1, 2021 with the Airport responsible for the tank removal only.

8. Is there an update on Hanger 3 repairs? Shaun Krzycki reported that the door repairs are done and someone could move in right away with the roof repairs being done as scheduling permits.

6. Consent Agenda

Approve the consent agenda items as presented with the addition of a claim for mower repairs from Akers for \$131.20. Carried with a motion by Kirk Keller and a second by Anthony Fitzgerald.

Anthony Fitzgerald: Aye, Kirk Keller: Aye, Howard Nitzel: Aye, Zoraida Ramos: Aye
Aye: 4, No: 0

6.A. Approve Meeting Minutes

6.B. Accept the City Treasurer's Report

6.C. Approve the Payment of Claims Against the Airport Authority

7. Adjournment

The meeting adjourned at 9:00 AM.