

Ownership Identification: Please List all Officers, Directors, Partners, Owners, Co-owners and Stockholders.

Full Name	Title	Ownership Percentage
MARY KRUPICKA (MAGIE MIZOR)	OWNER	100%

Which type of assistance is the entity applying for?

☒ Grant
 ☐ Loan Guarantee If so, Lender? _____
 ☐ Other

Explain: Refinishing Front of Store

What is the general purpose of the request (must be an allowed LB840/Economic Dev. Plan Project)?

- ☐ New Development

☐ New Business Startup

☒ Building Renovation

☐ Public Works

☐ Professional/Employee Recruitment

☐ Promotion/Tourism

☐ Job Training

☐ Working Capital

☐ Low - Moderate Income Housing

☐ Workforce Housing

☐ Technology

☐ Plan Management

☐ Technical Assistance

☐ Equity Investment

Does the business qualify to receive any incentives from the State of Nebraska? ☐ Yes ☒ No ☐ DK

Has the business applied for any incentives from the State of Nebraska? ☒ Yes ☐ No

If yes, please explain: DTR

Employee Information: (FTE = Full-Time Equivalent = 2,080 Hours/Per Year)

Number of Existing Full-Time Equivalent Employees: Building presently empty

Number of Full-Time Equivalent Positions to Be Created: _____

Will all of the Full-Time Equivalent Positions be Physically Located within the City of Crete, their Two- Mile Extraterritorial Jurisdiction or on Land Held in the Name of the City of Crete?

☐ Yes ☐ No

If no, please explain: _____

Does the Company Employ Any Seasonal Employees? ☐ Yes ☐ No

If Yes, How Many: _____
 (Seasonal employees must work for at least three continuous months and the position must reoccur annually)

B. PROJECT INFORMATION:

Please provide a Brief Project Summary Description:

*Bldg will have all four windows Replaced
awning is to be Removed
Sign will be Removed
Painting around New windows*

Use of Funds	Total Project Cost	Econ Dev Funds Requested
Land or Building Acquisition	\$	\$
Renovation/Rehabilitation	\$ 14,550.00	\$ 7,275.00
New Construction	\$	\$
Machinery / Equipment Acquisition	\$	\$
Business / Employee Recruitment Activities	\$	\$
Technology Costs	\$	\$
Small Business Development	\$	\$
Working Capital (Includes Inventory)	\$	\$
Job Training	\$	\$
Other	\$	\$
Total Project Cost	\$ 14,550.00	
	Total LB840 Funds Requested:	\$ 7,275.00

C. FUNDING SOURCES AND EQUITY INJECTION:

If Borrowing, Name of Lender: _____

Loan Amount: _____ Loan Term (Years): _____

Amount Injected Into the Project by Business/Partners/Owners:

Other Funding Source(s) and Amount(s): _____

C. PROJECT LOCATION:

Within the Crete City Limits?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Within the Crete Two-Mile Jurisdiction?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Land Owned by the City of Crete?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Not Located in Crete but for area benefit?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

If Not in City Jurisdiction, please explain local benefit:

D. ATTACHMENTS: - Please Include the Attachments that Apply to Your Entity – See **checklist Page 5.**

Please Note: The Information provided pursuant to this Section **Will** be Deemed Confidential and will not be Available for Public Disclosure.

- Business Plan: Brief Description of the Business
- Resumes of all Owners/Co-Owners/Directors/Partners/Stockholders
- For Existing Businesses – Three (3) Yearly Financial Statements
- For Existing Businesses – Current Financial Statements (Less Than Sixty (60) Days Old)
- For Existing Businesses - List of Current Obligations (Include Company Names and Amounts)
- For Start-Up Businesses – Current Business Plan
- For Start-Up Businesses – Three Year Projections
- Tax Returns – Previous Three (3) Years – Personal Tax Returns May be Required for Proprietorship
- Letter from Lending Institution if applicable
- If a Corporation, LLC or Other Legal Entity - Copy of Organizational Documents (Articles, Bylaws)
- Please Note that Other Financial Documents May Be Required

E. APPLICANT SIGNATURE:

I certify that the information contained in this application and all attachments are correct to the best of my knowledge. By signing below, I authorize the City of Crete or their contracted representative to check my credit and the credit of all who are listed within this application. I understand that I must update my credit information if my financial situation changes.


Applicant's Signature

2/12/23
Date

United States Citizenship Attestation Form

For the purpose of complying with Neb. Rev. Stat. §§ 4-108 through 4-114, I attest as follows:

☒ I am a citizen of the United States.

— OR —

☐ I am a qualified alien under the federal Immigration and Nationality Act, my immigration status and alien number are as follows: _____, and I agree to provide a copy of my USCIS documentation upon request.

I hereby attest that my response and the information provided on this form and any related application for public benefits are true, complete, and accurate and I understand that this information may be used to verify my lawful presence in the United States.

PRINT NAME

MELVIA G. KEMPALA
(first, middle, last)

SIGNATURE

Melvia G. Kempala

DATE

2/13/23

1/19/2010

UNDAVE

PRINT

INVOICE

Wilber Window and Doors
202 south wilson
wilber, NE 68465

wwd2482@windstream.net
402-821-2482

Mel Krupicka

Bill to
Mel Krupicka
111 Cedar Drive
Crete, NE 68333

Ship to
Mel Krupicka
1228 Main
Crete, NE 68333

Invoice details
Invoice no.: 1995
Invoice date: 01/01/2023
Terms: Net 30
Due date: 01/31/2023

Product or service		Amount
1. Sales	4 x \$1,205.00	\$4,820.00
4 bronze exterior white interior fixed over double hung Hayfield 801 windows 31 .5 x 101.5		
2. Labor	4 x \$175.00	\$700.00
install up stairs windows		
3. Labor	1 x \$4,250.00	\$4,250.00
remove sign and awning		
4. Labor	1 x \$325.00	\$325.00
fork lift rental		
5. Labor	1 x \$550.00	\$550.00
coil exterior of windows		

Subtotal \$10,645.00

Sales tax \$361.50

Total **\$11,006.50**

Overdue 01/31/2023

PA
CK # 4127
3/16/23
Am to 11006.50

ISN:	Date: 04/18/2023
104910795	Start Time: 10:57:44 AM
Branch: 11	Amount: 50.00
Teller: 63	Account Number: 11398917
	DDA Credit
	Deposit
Comments:	
RT: 104910795	TC: 9

4/18/2023 \$\$50.00 0

MELVIN G KRUPICKA	70-1079109	4127
111 CEDAR RD.		
CRETE, NE 68333		
DATE: 3/14/23		
PAY TO: <u>Wilbur Window & Doors</u>	\$11,006.50	
FROM: <u>Elmer Harsrud & Son L.L. Harsrud</u>		
UBT		
Union Bank & Trust		
Union, NE - 68301		
MEMO: <u>2023 main st</u>		
104910795: 1139 8917 4127		

4127 - \$11,006.50 - 3/27/2023

CHECKING DEPOSIT - CREDIT TRANSACTION FORM		IF EXCEPTED FROM GAMING, INC.
CLIP	ACCOUNT	SIGN
NAME: <u>Melvin Krupicka</u>	DATE: <u>4/18/23</u>	
CURRENCY AND CODES	TOTAL	COUNT
	5000.00	
ACCOUNT NUMBER	TRAIL CODE	TOTAL DEPOSIT
11398917	009 \$	5000.00
1:5100+0000		898

4/18/2023 \$\$5,000.00 0

MELVIN G KRUPICKA	70-1079109	4128
111 CEDAR RD.		
CRETE, NE 68333		
DATE: 4/10/23		
PAY TO: <u>Heartland Tax</u>	\$250.00	
FROM: <u>Two Hundred Fifty Dollars</u>		
UBT		
Union Bank & Trust		
Union, NE - 68301		
MEMO: <u>Tax 7000</u>		
104910795: 1139 8917 4128		

4128 - \$250.00 - 4/10/2023

MELVIN G KRUPICKA	70-1079109	4129
111 CEDAR RD.		
CRETE, NE 68333		
DATE: 4/11/23		
PAY TO: <u>Solus La Transactio</u>	\$439.80	
FROM: <u>Five Hundred Thirty-nine and 80/100</u>		
UBT		
Union Bank & Trust		
Union, NE - 68301		
MEMO: <u>4000 mv</u>		
104910795: 1139 8917 4129		

4129 - \$439.80 - 4/11/2023

Invoice

Donis Painting LLC
PO Box 577
Crete, NE 68333
(402) 405-4594 (402) 418-2782



DATE:06
bn/05/2023

Invoice

Invoice

1228 Main Street
Crete, NE

Salesperson

Donel Donis

Scrape the building as needed.

Apply primer and finish paint to the building

4 colors

SUBTOTAL **\$3,500.00**

Deposit **\$00.00**

TOTAL **\$3,500.00**

**BALANCE DUE UPON
COMPLETION: \$3,500.00**

This invoice includes labor, materials, and clean up. Final payment due upon completion of job.

Signature:

Pinnacle Bank		DESCRIPTION	DOLLARS	CENTS
3-1-23			1000	00
500400919				
Magic Mirror				
TOTAL DEPOSIT		\$	1.00	00

03/01/2023 \$1,000.00

MAGIC MIRROR		4765
MARY J OR MELVIN KRUPICKA		
111 CEDAR HILLS		
CHATEL NE 6233-3324		
PAID TO: Davis Printing LLC		3/12/23
Two thousand dollars		\$2,000.00
Pinnacle Bank		
Routing Deposit		Melvin Krupicka
⑆104913912⑆0500400919⑆ 4765		

03/22/2023 4765 \$2,000.00

MAGIC MIRROR
MARY J OR MELVIN KRUPICKA
111 CEDAR ROAD
CRETE, NE 68333-3234

4766
76-1391/1049

PAY TO THE
ORDER OF

6/5/23 DATE
Donis Printing LLC

\$1500.00

Fifteen Hundred Dollars

DOLLARS



Pinnacle Bank

Crete, Nebraska 68333
(402) 626-2121 or Toll Free 1-800-807-9718
www.pinnaclebank.com

FOR

1228 MAIN

Melvin Krupicka

⑆104913912⑆0500400919⑆ 4766

DDA Debits - 6/9/2023

-TranDt=06/08/23-Inst=UNION BANK & TRUST COMPANY
-RtNum=>104910795<-ItemNum=000284442492

-TranDt=06/08/23-Inst=UNION BANK & TRUST COMPANY
-RtNum=>104910795<-ItemNum=000284442492

Subject to the amount of the net
amount, in accordance with the
payment instructions. Absence of
endorsement constitutes
UNION BANK AND TRUST CO.
LINCOLN, NEBRASKA

DDA Debits - 6/9/2023

Cost of Disconnect of Store
Front Sign. \$50.⁰⁰

Electrician - BRANCH DEVIAS

Disconnect of Sign done
AN 1/18/23.

Paid by Cash.
m