

Crete City Council Regular Meeting
Tuesday, October 4, 2022 6:00 PM
Crete City Hall
243 E 13th Street
Crete, NE 68333

1. Open Meeting

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

2. Roll Call

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

3. Consent Agenda

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

3.A. Approve Meeting Minutes

- 3.A.1. September 20, 2022 City Council Meeting minutes
- 3.A.2. September 20, 2022 Public Works Committee Meeting minutes
- 3.A.3. September 20, 2022 Public Safety Committee Meeting minutes
- 3.A.4. September 20, 2022 Legislative & Economic Development Committee minutes

3.B. Accept the City Treasurer's Report

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

4. Items of Business

- Action may be taken to discuss/limit discussion, to hear testimony in favor of or in opposition to, and to approve or disapprove any matter presented under this title.
- 4.A. Public hearing on the issuance of a Class I Liquor License to Crete Event Center LLC at 1228 Main Avenue.**
- 4.B. Consider approving Doane's request to hold a bonfire at Tuxedo Park.**
- 4.C. Consider approving Alpha Omega Alumni Association's homecoming event at the Crete Municipal Airport.**
- 4.D. Consider adopting Resolution 2022-10: A resolution authorizing the Mayor to sign the Department of Transportation Annual Certification of Program Compliance.**
- 4.E. Consider authorizing the extension of the City's Downtown Revitalization grant agreement with the Department of Economic Development.**

4.F. Consider approving JEO's proposal for Crete's Westgate Blight and Substandard Study at a cost of \$7,000.

4.G. Consider approving the bid received for the City Park expansion plan.

4.H. Consider enacting Ordinance 2158: An ordinance amending the design standards for accessory buildings in new developments.

4.I. Consider ratifying all actions of the City's LARM representative at the Annual Members' Meeting of the League Association of Risk Management on September 14, 2022.

4.J. Consider enacting Ordinance 2159: An ordinance amending the wages and salaries included in Exhibit A of Ordinance 2157.

4.K. Consider approving the payment of claims to Crete Ace Hardware in the amount of \$46.77.

5. Petitions - Communications - Citizen Concerns

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

6. Officers' Reports

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

7. Adjournment

Disclaimers & Notices

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



CITY COUNCIL REGULAR MEETING

September 20, 2022 at 6:00 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 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

Ryan Hinz: Absent
Kyle Frans: 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.

Kyle Frans: 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. September 6, 2022 Parks & Recreation Committee Meeting minutes

3.A.2. September 6, 2022 Legislative & Economic Development Committee minutes

3.A.3. September 6, 2022 Public Works Committee Meeting minutes

3.A.4. September 6, 2022 City Council Budget Hearing minutes

3.A.5. September 6, 2022 City Council Meeting minutes

3.B. Accept the City Treasurer's Report

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

4. Items of Business

4.A. Approve the payment of Claims Against the City to Crete Ace Hardware in the amount of \$1,010.14

Approve the payment of Claims Against the City to Crete Ace Hardware in the amount of \$1,010.14. Carried with a motion by Dale Strehle and a second by Travis Sears.

Dan Papik: Abstain (With Conflict), Kyle Frans: Aye, Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

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

4.B. Presentation by Kelli Bacon from the State Historic Preservation Office on Historic Preservation Commissions and Certified Local Governments.

Kelli Bacon with the State Historic Preservation Office (SHPO) spoke and answered questions about the Certified Local Government (CLG) program that SHPO offers. She explained the process from the passing of the ordinance to becoming an official CLG and what benefits that certification has for the community.

4.C. Consider enacting Ordinance 2154: An ordinance relating to historic preservation.

Introduce Ordinance 2154 and move that the statutory rule requiring three separate readings be suspended. Carried with a motion by Kyle Frans and a second by Travis Sears.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

Enact Ordinance 2154: An ordinance relating to historic preservation. Carried with a motion by Kyle Frans and a second by Travis Sears.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.D. Consider approving Russ Sears's request to paint pumpkins on street corners for the Pumpkin Festival.

Mayor Dave Bauer inquired whether this was approving the repainting of the current pumpkins on 12th and Main or if there would be more painted on other corners. City Administrator Tom Ourada ensured that it was just the repainting of what is already there on 12th and Main. The Public Works Committee met on this and recommended approving the request.

Approve Russ Sears's request to paint pumpkins on street corners at 12th Street and Main Avenue for the Pumpkin Festival. Carried with a motion by Dale Strehle and a second by Travis Sears.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.E. Consider approving a special event permit with street closures for Crete's Great Pumpkin Festival Children's Parade on Saturday, October 1, 2022.

The Public Works Committee met on this and, due to it being the same as last year, their recommendation was to approve the permit.

Approve a special event permit with street closures for Crete's Great Pumpkin Festival Children's Parade on Saturday, October 1, 2022. Carried with a motion by Dale Strehle and a second by Travis Sears.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.F. Consider approving a special event permit with street closures for Crete's Great Pumpkin Festival on Sunday, October 2, 2022.

The Public Works Committee met on this also, and again, their recommendation was to approve the permit.

Approve a special event permit with street closures for Crete's Great Pumpkin Festival on Sunday, October 2, 2022. Carried with a motion by Dale Strehle and a second by Travis Sears.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.G. Consider approving a right-of-way permit for Unite Private Networks for fiber placement in the alleys of Block 1 and Block 127.

City Administrator Tom Ourada stated that this is a standard permit, but it does involve multiple properties, so the Council must approve it. The Public Works Committee met on this and recommended approving the permit.

Approve a right-of-way permit for Unite Private Networks for fiber placement in the alleys of Block 1 and Block 127. Carried with a motion by Dale Strehle and a second by Travis Sears.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.H. Consider adopting Resolution 2022-08: A resolution acknowledging the termination of the Airport Authority and accepting all of its rights, properties, and obligations.

City Administrator Tom Ourada explained that state statute reads that an airport authority may be in existence for 20 years, and may continue to exist until it holds no debt. At the point when the airport does not have any debt, the airport authority dissolves and it becomes a department of the city. Our city attorney, Kyle Manley, spoke with the Nebraska Department of Aeronautics legal counsel and they recommended passing a resolution acknowledging that the City will be taking over sponsorship of the airport. The Public Works Committee met on this and recommended adopting the resolution.

Introduce and adopt Resolution 2022-08: A resolution acknowledging the termination of the Airport Authority and accepting all of its rights, properties, and obligations. Carried with a motion by Dale Strehle and a second by Travis Sears.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.I. Consider enacting Ordinance 2155: An ordinance relating to the operations of the Crete Municipal Airport.

City Administrator Tom Ourada informed the Council that this ordinance recognizes that the airport authority no longer exists and that the Council and Mayor will establish an Airport Advisory Board. The mayor will appoint the board and the Council will approve or deny the appointments. The requirements are that you have a licensed pilot as one of the members and that all members have a vested interest in the airport. The Airport Advisory Board will operate like any other board or commission of the city does. The airport will now be a department of the city and will be managed like any other department.

Introduce Ordinance 2155 and move that the statutory rule requiring three separate readings be suspended. Carried with a motion by Dale Strehle and a second by Travis Sears. Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye Aye: 5, No: 0

Adopt Ordinance 2155: An ordinance relating to the operations of the Crete Municipal Airport. Carried with a motion by Dale Strehle and a second by Travis Sears. Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye Aye: 5, No: 0

4.J. Consider authorizing an additional 1% of restricted funds authority for fiscal year 2022-2023.

City Administrator Tom Ourada reminded the council that this is something that gets done every year. Clerk-Treasurer Jerry Wilcox stated that when you are close to the lid, the additional 1% does make a difference.

Approve authorizing an additional 1% of restricted funds authority for fiscal year 2022-2023. Carried with a motion by Dale Strehle and a second by Travis Sears. Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye Aye: 5, No: 0

4.K. Consider adopting Resolution 2022-09: A resolution setting the amount of property tax request for fiscal year 2022-2023.

Introduce and adopt Resolution 2022-09: A resolution setting the amount of property tax request for fiscal year 2022-2023. Carried with a motion by Dale Strehle and a second by Travis Sears.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye Aye: 5, No: 0

4.L. Consider enacting Ordinance 2156: An ordinance adopting the 2022-2023 budget statement as the Annual Appropriation Bill and appropriating all budgeted sums contained therein.

Introduce Ordinance 2156 and move that the statutory rule requiring three separate readings be suspended. Carried with a motion by Dale Strehle and a second by Travis Sears. Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye Aye: 5, No: 0

Enact Ordinance 2156: An ordinance adopting the 2022-2023 budget statement as the Annual Appropriation Bill and appropriating all budgeted sums contained therein. Carried with a motion by Dale Strehle and a second by Travis Sears.

Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye Aye: 5, No: 0

4.M. Consider enacting Ordinance 2157: An ordinance setting the wages and salaries of city officers and non-bargaining unit employees.

City Administrator Tom Ourada informed the Council that HR Director Wendy Thomas put a lot of work into the comparability study to determine wages and salaries. There are positions that are below, right at, and even above scale. Also, the Personnel Committee met on this and it was decided that no one would be going without an increase. The cost of living was determined to be 3%, so that will be the minimal increase.

Introduce Ordinance 2157 and move that the statutory rule requiring three separate readings be suspended. Carried with a motion by Dan Papik and a second by Travis Sears. Kyle Frans: Aye, Jack Oelschlager: Aye, Dan Papik: Aye, Travis Sears: Aye, Dale Strehle: Aye Aye: 5, No: 0

Enact Ordinance 2157: An ordinance setting the wages and salaries of city officers and non-bargaining unit employees. Carried with a motion by Dan Papik and a second by Travis Sears.

Kyle Frans: 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

- Library Director Joy Stevenson reported the following:
 - Two major authors are coming to the library. Jonis Agee is coming on October 5th to the Community Room at 5:30 pm. William Kent Krueger will be coming on October 22nd. It will be \$25 for dinner in the Community Room from 6:00-8:00 pm.
 - Doane will be stepping back in with the Volunteer Income Tax Assistance program (VITA).
 - Author Mary Pipher, of Lincoln, who does not do readings anymore, has graciously agreed to come to Crete! More details to come on that event.
- Lieutenant Gary Young reported that K-9 Hunk cannot be certified until mid-October, but he has been training and working on his skill set along with his handler, Officer Arbuckle.
- City Administrator Tom Ourada reported the following:
 - Lieutenant Gary Young was selected to become the Police Chief when Chief Hensel retires.
 - The Strategic Planning meeting for the Comprehensive Plan is on Wednesday, the 28th, at 4:30 pm.
 - The Crete Police and Crete Fire departments dealt with the skydiving accident last week, which was a tough situation.
 - Attended the League Annual Conference in Lincoln, had a lot of good takeaway information. Also, Astronaut Clay Anderson was a speaker at the conference. We brought back signed copies of his books for the library!
 - The fire chief is currently in Puerto Rico with Lincoln's USAR team.

- We will receive over a million dollars from the Safe Drinking Water Revolving fund to continue our water project.

7. Adjournment

Mayor

(SEAL)

City Clerk-Treasurer

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-Treasurer

(S E A L)

CITY COUNCIL
CLAIMS PAID

Payee	Description	Amount
CASELLE, INC.	SOFTWARE SUPPORT	\$1,682.61
CITY HALL FUND	DEPARTMENT OFFICE RENT	\$1,225.00
CITY HEALTH FUND	HEALTH REIMBURSEMENT ACCOUNT	\$860.00
CITY PAYROLL FUND	WAGES	\$84,907.14
CITY TAX FUND	ELECTRIC SURPLUS & FRANCHISE	\$39,167.00
CORE & MAIN LP	SUPPLIES	\$4,350.37
CRETE ACE HARDWARE	SUPPLIES	\$499.35
DEPT. OF ENERGY W.A.P.A.	PURCHASED POWER	\$28,966.93
DUTTON LAINSON COMPANY	SUPPLIES	\$596.63
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$1,934.27
GPM ENVIRONMENTAL SOLUTIONS	SUPPLIES	\$979.00
JEO CONSULTING GROUP INC.	ENGINEERING	\$2,820.00
MAX I WALKER UNIFORM & APPAREL	UNIFORMS	\$139.03
MCI VERIZON	TOLL FREE LINE	\$17.52
MIDWEST LABORATORIES INC	LABS	\$2,430.00
M.E.A.N.	PURCHASED POWER	\$757,746.38
NE DEPT OF REVENUE	SALES TAX	\$49,659.42
NORRIS PUBLIC POWER DISTRICT	WWTP ELECTRICITY	\$8,926.61
QUADIENT FINANCE USA INC	POSTAGE	\$274.72
SAPP BROS PETROLEUM	FUEL	\$25,388.71
SPECTRUM	INTERNET	\$67.37
UNION BANK & TRUST	HEALTH SAVINGS ACCOUNT	\$35.74
UPS	POSTAGE	\$16.28
USABLUBOOK	TOOLS	\$2,459.56
VERIZON WIRELESS	PHONES	\$363.85
WASTE CONNECTIONS OF NEBRASKA	SERVICES	\$40,712.24
WESCO RECEIVABLES CORP	SUPPLIES	\$2,967.00
WINDSTREAM	PHONE LINES	\$449.44
UTILITY FUNDS	SUBTOTAL	\$1,059,642.17
AKRS EQUIPMENT	PARTS	\$58.69
BAKER & TAYLOR	BOOKS/MAGAZINES	\$105.10
BARNES & NOBLE INC.	BOOKS/MAGAZINES	\$1,122.20
BAUER INSURANCE INC	NOTARY BOND	\$40.00
BEATRICE CONCRETE CO	CONCRETE	\$198.08
BLUE RIVER ARTS COUNCIL INC	DONATION REFUND	\$139,296.68
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$74.97
BRANDING INC DBA AL'S JOHNS	PORTABLE RESTROOM RENTAL	\$105.00
CANON FINANCIAL SERVICES	COPIER SUPPORT	\$255.00
CASELLE, INC.	SOFTWARE SUPPORT	\$933.39
CATHER & SONS CONSTRUCTION	ASPHALT	\$527.25
CENGAGE LEARNING INC/GALE	BOOKS/MAGAZINES	\$18.03
CENTER POINT LARGE PRINT	BOOKS/MAGAZINES	\$727.47
CHURCH, SUSAN	REIMBURSEMENT	\$14.38
CITY HALL FUND	DEPARTMENT OFFICE RENT	\$375.00
CITY HEALTH FUND	HEALTH REIMBURSEMENT ACCOUNT	\$1,140.00

SEPTEMBER 20, 2022

CITY COUNCIL
CLAIMS PAID

Payee	Description	Amount
CITY PAYROLL FUND	WAGES	\$124,649.58
CITY REVENUE FUND	FUEL	\$4,186.81
CITY REVENUE FUND	SALES TAX	\$320.13
CITY TAX FUND	LIBRARY BOND PAYMENTS	\$21,000.00
CIVICPLUS LLC	SOFTWARE SUPPORT	\$2,200.00
COMPANY CARE	SERVICES	\$165.00
CONSOLIDATED MANAGEMENT CO	MEETING/TRAINING	\$86.04
CRETE ACE HARDWARE	SUPPLIES	\$510.79
CRETE AREA MEDICAL CENTER	ALS SERVICE FEE	\$2,341.65
CRETE VETERINARY CLINIC	ANIMAL BOARDING	\$842.97
CRETE VOLUNTEER FIREMEN	REIMBURSEMENT	\$2,349.95
CULLIGAN WATER SERVICE	WATER COOLER RENTAL	\$29.50
DOSTAL CONSTRUCTION COMPANY	2020 WILDWOOD POOL PLAY STRUCTURE	\$16,181.00
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$211.61
FIRST NATIONAL BANK OF OMAHA	SUPPLIES	\$867.50
FYR-TEK	VEHICLE REPAIR	\$533.10
G & P DEVELOPMENT LANDFILL	NUISANCE ABATEMENT	\$71.35
GILMORE & ASSOCIATES INC	ENGINEERING	\$3,678.75
HEATH SPORTS	SUPPLIES	\$1,329.52
JONES AUTOMOTIVE	REPAIRS	\$110.00
KINGERY CONSTRUCTION CO	THEATER RENOVATION	\$8,717.58
MACQUEEN EQUIPMENT LLC	MAIN BROOM-SWEEPER	\$1,115.61
MATHESON TRI-GAS INC	OXYGEN	\$164.61
MCI VERIZON	TOLL FREE LINE	\$48.00
MENARDS - LINCOLN SOUTH	SUPPLIES	\$55.92
MIDWEST BREATHING AIR LLC	REPAIRS	\$257.00
MVIX	COMPUTER EXPENSE	\$460.20
NAPA AUTO PARTS	SUPPLIES	\$40.98
NATIONWIDE	SURETY BOND	\$255.00
NE SECRETARY OF STATE	NOTARY RENEWAL	\$30.00
NE MUNICIPAL CLERKS' ASSOCIATION	DUES	\$250.00
NORRIS PUBLIC POWER DISTRICT	UTILITIES	\$10.09
OCLC INC	STATE GRANT EXPENSE	\$183.30
OMAHA WORLD HERALD	SUBSCRIPTION	\$368.99
ORSCHELN FARM & HOME LLC	TIF PAYMENT	\$45,854.37
PACE PAYMENT SYSTEMS INC	ONLINE PAYMENT FEES	\$5.00
PRESTO-X	PEST CONTROL	\$71.19
QUADIENT FINANCE USA INC	POSTAGE	\$224.78
QUALITY SOUND & COMMUNICATIONS	WATER COOLER RENTAL	\$147.00
QUICK MED CLAIMS	EMS BILLING	\$488.14
RAMOS, ZORAIDA	REIMBURSEMENT	\$14.69
ROSE EQUIPMENT LLC	SUPPLIES	\$1,729.26
SACK LUMBER CO	SUPPLIES	\$123.08
SAPP BROS PETROLEUM	FUEL	\$525.40
SEWARD COUNTY INDEPENDENT	PUBLICATIONS	\$419.27

SEPTEMBER 20, 2022

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CITY COUNCIL
CLAIMS PAID

Payee	Description	Amount
SID DILLON FORD	SERVICES	\$2,817.84
SIEDHOFF BODY SHOP	TOWING	\$315.00
SIGN SOLUTIONS USA LLC	SIGNS	\$362.93
SISOUVONG, KELSEY	REIMBURSEMENT	\$21.87
SOUTHEAST COMMUNITY COLLEGE	RESCUE TRAINING	\$1,130.00
SPECTRUM	INTERNET	\$187.85
SYNCB/AMAZON	BOOKS/MAGAZINES	\$3,710.01
TELEFLEX LLC	MEDICAL SUPPLIES	\$2,660.00
THOMAS, WENDY	REIMBURSEMENT	\$25.00
UNION BANK & TRUST	HEALTH SAVINGS ACCOUNT	\$62.26
UNION BANK & TRUST	BONDS FEE	\$624.00
VERIZON WIRELESS	PHONES	\$784.03
VOSS LIGHTING	SUPPLIES	\$88.10
WASTE CONNECTIONS OF NEBRASKA	SERVICES	\$518.99
WILCOX, JERRY	REIMBURSEMENT	\$24.37
WINDSTREAM	PHONE LINES	\$1,794.08
YARD BOSS	SERVICES	\$300.00
TAX FUND	SUBTOTAL	\$403,642.28
ALL FUNDS	TOTAL	\$1,463,284.45



Public Works Committee Meeting
September 20, 2022
5:00 p.m.
City Hall

Roll Call:

Committee Members Present:

Dale Strehle
Travis Sears
Dan Papik

Others Present:

Tom Ourada, City Administrator
Dave Bauer, Mayor
Kyle Manley, City Attorney
Kyle Frans, Council Person
Jack Oelschlager, Council Person
Blaine Spanjer

Shaun Krzycki, Airport Manager
Brian Stork, Public Works Director
Steve Hensel, Police Chief
Brad Bailey, Building Inspector
Jerry Wilcox, Clerk/ Treasurer
Kelsey Sisouvong, Deputy City Clerk
Telisha Carnes, Administrative Asst.

Special Order of Business

A. Resolution 2022-08:

Tom explained that state statute addresses such situation should an airport authority that exists for more than 20 years would hold no debt, it would cease to exist. After contacting the Department of Aeronautics legal counsel, City Attorney Kyle Manley confirmed this accurate. The Department of Aeronautics legal counsel also requested the city to pass a resolution acknowledging the acceptance of all the responsibilities and sponsorship of the municipal airport.

As a result of resolution 2022-08, an Airport Advisory Board will be established. This board will function as any other city advisory board and will function as a department of the city and will be operated as such. Travis made a motion to make a recommendation to the City Council on adopting Resolution 2022-08. Dan seconded. Travis; yes. Dan; yes. Dale; yes.

B. Unite Private Networks:

United Private Networks has applied for a permit to occupy the city right-of-way for 1301 Main Avenue. The reason for the permit is for fiber placement in the alleys of Block 1 and Block 127. Tom informed the Public Works Committee that, per city policy and with the permit involving multiple properties, the request has to be approved by the City Council. Travis made a motion to make a recommendation to the City Council on approving right-of-way permit for United Private Networks at 1301 Main Avenue for fiber placement. Dan seconded. Travis; yes. Dan; yes. Dale; yes.

C. Russ Sears to Paint Pumpkins:

Russ Sears put in a request to paint pumpkins on street corners for the Pumpkin Festival. Travis made a motion to make a recommendation to the council on approving Russ Sears's request to paint pumpkins on street corners for the Pumpkin Festival. Dan seconded. Travis; yes. Dan; yes. Dale; yes.

D. Special Event Permit:

A Special Event Permit was submitted for street closures for Crete's Great Pumpkin Festival on Sunday, October 2, 2022. Travis made a motion to make a recommendation on approving a Special Event Permit was submitted for street closures for Crete's Great Pumpkin Festival on Sunday, October 2, 2022. Dan seconded. Travis; yes. Dan; yes. Dale; yes.

E. Special Event Permit:

A Special Event Permit was submitted for street closures for Crete's Great Pumpkin Festival Children's Parade on Saturday, October 1, 2022. Travis made a motion to make a recommendation on approving a Special Event Permit was submitted for street closures for Crete's Great Pumpkin Festival Children's Parade on Saturday, October 1, 2022. Dan seconded. Travis; yes. Dan; yes. Dale; yes.

Officer's Report

Adjournment

Meeting Adjourned at 5:17 p.m.

Dale Strehle, Chairman



CITY COUNCIL PUBLIC SAFETY COMMITTEE MEETING

September 20, 2022 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

Ryan Hinz: Absent
Jack Oelschlager: Present
Dale Strehle: Present
Present: 2, Absent: 1.

3. Items of Business

3.A. Review the report on Minority Health in Saline County by Public Health Solutions and discuss whether the information should be integrated into the Comprehensive Development Plan.

City Administrator Tom Ourada informed the Committee that he sent the report to the Comprehensive Planner, who thought it could be in the Comprehensive Plan, in the Strategic Planning process, or neither one. Strategic Planning has a time frame of 2-5 years, where the Comprehensive Plan is more like 25-40 years. This report has a mix of both short-term and long-term information. The Committee discussed it going to Strategic Planning to start.

Recommend that the information from Public Health Solution's report on Minority Health be discussed at the Strategic Planning session. Carried with a motion by Jack Oelschlager and a second by Dale Strehle.

Jack Oelschlager: Aye, Dale Strehle: Aye

Aye: 2, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL LEGISLATIVE/DEVELOPMENT COMMITTEE MEETING

September 20, 2022 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

Ryan Hinz: Absent
Kyle Frans: Present
Jack Oelschlager: Present

Present: 2, Absent: 1.

3. Items of Business

3.A. Provide a recommendation to the City Council on enacting Ordinance 2154: An ordinance relating to historic preservation.

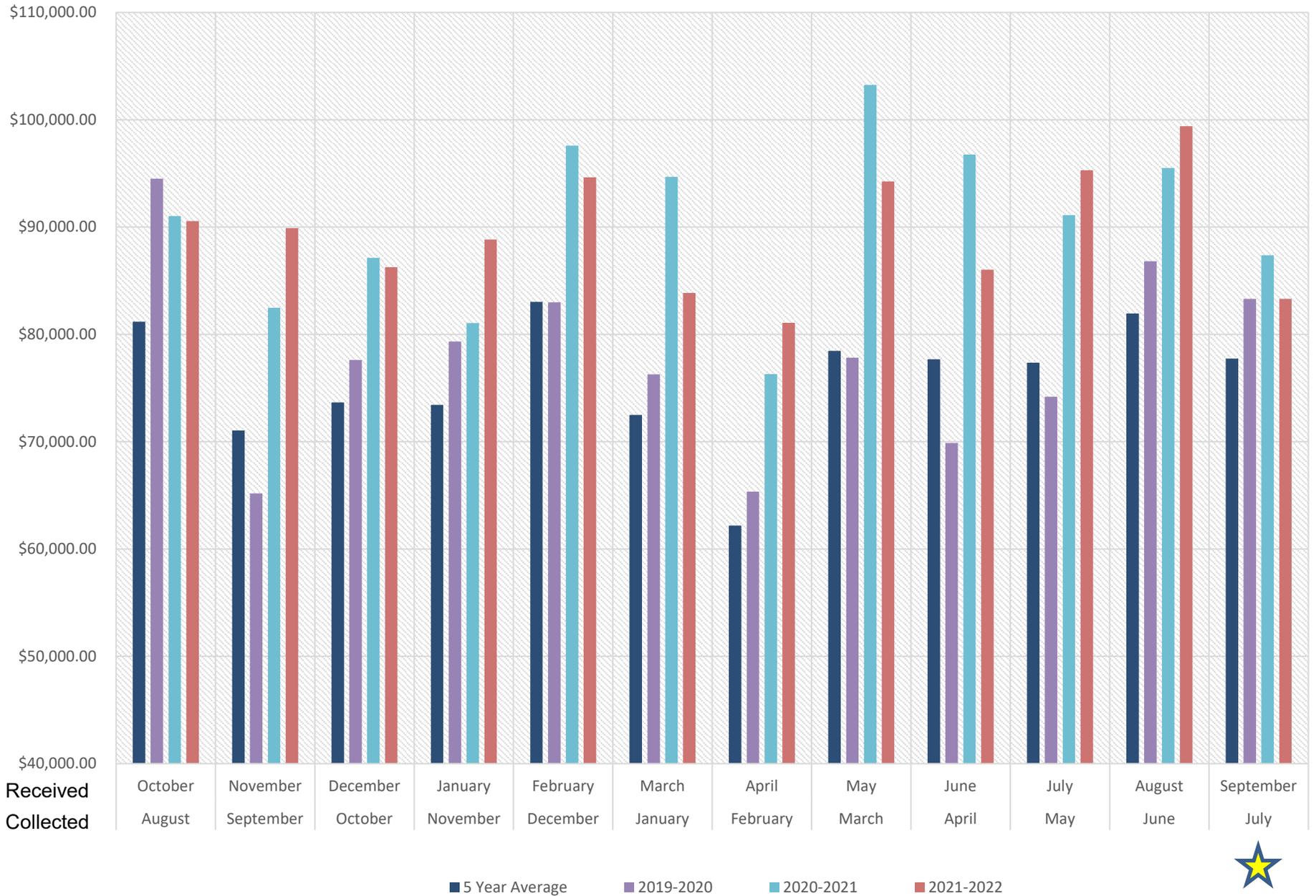
Kelli Bacon with the State Historic Preservation Office (SHPO) gave an overview of the programs offered by SHPO. With the Certified Local Government (CLG) program, any properties or districts that are being suggested for the National Register of Historic Places will be reviewed by the Historic Preservation Commission that the city would create after approval of this ordinance. After reviewing the suggestion, the Commission will make a recommendation to the council for them to approve or deny said property or district to be put on the Register. In order to become a CLG, the city must have an active Historic Preservation Commission. Bacon provided answers to any questions that the Mayor and the Committee had.

Recommend to the City Council to enact Ordinance 2154: An ordinance relating to historic preservation. Carried with a motion by Kyle Frans and a second by Jack Oelschlager.
Kyle Frans: Aye, Jack Oelschlager: Aye
Aye: 2, No: 0

4. Officers' Reports

5. Adjournment

City of Crete Net 1% Sales Tax Receipts



City of Crete
Sales Tax Receipts

Month Collected by Retail	Month Received by City	FY2020 Gen. Fund	Change 2019 - 2020	FY2021 Gen. Fund	Change 2020 - 2021	FY2022 Gen. Fund	Change Gen. Fund	5 Year Average	LB840 Program	LB 357 Bond	LB 357 Public Safety	LB 357 Reserve	Refunds
August	October	\$94,516.07	29.60%	\$91,019.82	-3.70%	\$90,562.71	-0.50%	\$81,173.74	\$45,281.35	\$21,000.00	\$10,500.00	\$13,781.35	\$0.00
September	November	\$65,177.04	-6.74%	\$82,476.13	26.54%	\$89,891.94	8.99%	\$71,051.60	\$44,945.97	\$21,000.00	\$10,500.00	\$13,445.97	(\$8,278.45)
October	December	\$77,610.55	11.99%	\$87,142.15	12.28%	\$86,263.66	-1.01%	\$73,657.93	\$43,131.83	\$21,000.00	\$10,500.00	\$11,631.83	\$0.00
November	January	\$79,343.12	14.34%	\$81,061.09	2.17%	\$88,837.18	9.59%	\$73,424.70	\$44,418.59	\$21,000.00	\$10,500.00	\$12,918.59	(\$58.60)
December	February	\$82,995.99	8.08%	\$97,584.70	17.58%	\$94,625.07	-3.03%	\$83,041.87	\$47,312.54	\$21,000.00	\$10,500.00	\$15,812.54	(\$6,211.11)
January	March	\$76,283.29	19.32%	\$94,685.89	24.12%	\$83,860.75	-11.43%	\$72,486.65	\$41,930.38	\$21,000.00	\$10,500.00	\$10,430.38	\$0.00
February	April	\$65,346.07	4.13%	\$76,291.34	16.75%	\$81,072.44	6.27%	\$62,174.40	\$40,536.22	\$21,000.00	\$10,500.00	\$9,036.22	(\$9.16)
March	May	\$77,818.19	7.38%	\$103,246.38	32.68%	\$94,261.86	-8.70%	\$78,456.66	\$47,130.93	\$21,000.00	\$10,500.00	\$15,630.93	\$0.00
April	June	\$69,872.00	-15.85%	\$96,756.13	38.48%	\$86,024.43	-11.09%	\$77,671.92	\$43,012.22	\$21,000.00	\$10,500.00	\$11,512.22	(\$8,207.53)
May	July	\$74,185.39	-7.38%	\$91,114.61	22.82%	\$95,288.64	4.58%	\$77,357.76	\$47,644.32	\$21,000.00	\$10,500.00	\$16,144.32	(\$13,158.57)
June	August	\$86,823.48	13.14%	\$95,507.91	10.00%	\$99,404.95	4.08%	\$81,949.54	\$49,702.47	\$21,000.00	\$10,500.00	\$18,202.47	(\$88.00)
July	September	\$83,303.01	8.57%	\$87,368.56	4.88%	\$83,299.71	-4.66%	\$77,732.10	\$41,649.85	\$21,000.00	\$10,500.00	\$10,149.85	(\$24,327.22)
Totals		\$933,274.19	7.21%	\$1,084,254.67	17.05%	\$1,073,393.32	-0.58%	\$910,178.86	\$536,696.66	\$252,000.00	\$126,000.00	\$158,696.66	(\$60,338.64)
						\$950,000.00	Budgeted Transfer to General Fund						
						Net Receipts	Monthly Transfer to General Fund						
						\$89,449.44	Average Net Receipts						
						\$79,166.67	Required						

Report Criteria:

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

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
911 CUSTOM (5)								
911 CUSTOM	1	Invoice	RESTRAINING BELT UNIT	09/12/2022	95.00		10/22	531-6477
911 CUSTOM	1	Invoice	UNIFORMS FOR OFC MA	09/21/2022	575.00		10/22	531-6477
Total 911 CUSTOM (5):					670.00			
AKRS EQUIPMENT (80)								
AKRS EQUIPMENT	1	Invoice	FOAMER ATTACHMENT/	09/14/2022	97.73		10/22	401-5771
Total AKRS EQUIPMENT (80):					97.73			
ALL COPY PRODUCTS INC (100)								
ALL COPY PRODUCTS INC	1	Invoice	KONICA LEASE	09/15/2022	300.04		10/22	701-9740
Total ALL COPY PRODUCTS INC (100):					300.04			
AMAZON CAPITAL SERVICES (6116)								
AMAZON CAPITAL SERVICES	1	Invoice	IPHONE CASE	09/27/2022	19.99		10/22	101-8500
AMAZON CAPITAL SERVICES	2	Invoice	IPHONE CASE	09/27/2022	11.99		10/22	521-8500
Total AMAZON CAPITAL SERVICES (6116):					31.98			
AQUA-CHEM INC (260)								
AQUA-CHEM INC	1	Invoice	UN1791, HYPOCHLORITE	09/16/2022	496.54	1341	10/22	002-7041
AQUA-CHEM INC	2	Invoice	42LB PAIL CS 335	09/16/2022	334.76	1341	10/22	002-7041
AQUA-CHEM INC	3	Invoice	FUEL SURCHARGE	09/16/2022	32.25	1341	10/22	002-7041
Total AQUA-CHEM INC (260):					863.55			
ART ON DISPLAY (290)								
ART ON DISPLAY	1	Invoice	GRAPHIC FOR NEW PSD	09/27/2022	818.00		10/22	531-6420
Total ART ON DISPLAY (290):					818.00			
BAKER & TAYLOR (370)								
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	09/06/2022	124.69		10/22	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	09/19/2022	184.83		10/22	701-5691

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total BAKER & TAYLOR (370):					309.52			
BEATRICE CONCRETE CO (440)								
BEATRICE CONCRETE CO	1	Invoice	FILL SAND	09/15/2022	76.83		10/22	002-8021
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	09/12/2022	824.26		10/22	401-5980
BEATRICE CONCRETE CO	1	Invoice	1-1/2 SCRN WEEPING W	09/22/2022	792.73		10/22	401-5980
BEATRICE CONCRETE CO	1	Invoice	CRUSHED CONCRETE	09/27/2022	42.18		10/22	401-5980
Total BEATRICE CONCRETE CO (440):					1,736.00			
BLACK HILLS ENERGY (495)								
BLACK HILLS ENERGY	1	Invoice	UTILITY-1440 LINDEN	09/21/2022	124.16		10/22	001-7040
BLACK HILLS ENERGY	1	Invoice	UTILITY-239 E 13TH ST	09/26/2022	37.31		10/22	501-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-1426 MAIN	09/26/2022	36.77		10/22	502-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-485 S MAIN AVE	09/26/2022	55.46		10/22	003-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-1515 FOREST	09/26/2022	457.03		10/22	701-7530
BLACK HILLS ENERGY	1	Invoice	UTILITY-137 W 13TH ST	09/26/2022	39.53		10/22	810-5210
BLACK HILLS ENERGY	1	Invoice	UTILITY-210 E 14TH ST	09/26/2022	47.45		10/22	301-7530
Total BLACK HILLS ENERGY (495):					797.71			
BLUE VALLEY DOOR CO INC (510)								
BLUE VALLEY DOOR CO INC	1	Invoice	BROKEN DOOR SPRING	09/12/2022	667.00		10/22	001-8000
BLUE VALLEY DOOR CO INC	2	Invoice	BROKEN DOOR SPRING	09/12/2022	505.00		10/22	001-8001
Total BLUE VALLEY DOOR CO INC (510):					1,172.00			
BNSF RAILWAY COMPANY (530)								
BNSF RAILWAY COMPANY	1	Invoice	LEASE 10-1-22 THRU 9-3	09/15/2022	2,336.94		10/22	001-9690
Total BNSF RAILWAY COMPANY (530):					2,336.94			
BOUND TREE MEDICAL LLC (5598)								
BOUND TREE MEDICAL LLC	1	Invoice	MEDICAL SUPPLIES	09/20/2022	1,386.05		10/22	302-5341
Total BOUND TREE MEDICAL LLC (5598):					1,386.05			
BRADEN, ROGER & SHARON (6115)								
BRADEN, ROGER & SHARON	1	Invoice	HAZARD MITIGATION PU	09/27/2022	116,425.82		09/22	551-5007

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total BRADEN, ROGER & SHARON (6115):					116,425.82			
BRODART CO (605)								
BRODART CO	1	Invoice	OFFICE SUPPLIES	09/21/2022	248.43		10/22	701-9900
Total BRODART CO (605):					248.43			
CAPITAL BUSINESS SYSTEMS INC (705)								
CAPITAL BUSINESS SYSTEMS INC	1	Invoice	SERVICE CONTRACT	09/01/2022	73.42		10/22	101-9740
CAPITAL BUSINESS SYSTEMS INC	2	Invoice	SERVICE CONTRACT	09/01/2022	77.94		10/22	201-9740
CAPITAL BUSINESS SYSTEMS INC	3	Invoice	SERVICE CONTRACT	09/01/2022	12.31		10/22	401-9740
CAPITAL BUSINESS SYSTEMS INC	4	Invoice	SERVICE CONTRACT	09/01/2022	62.25		10/22	701-9740
CAPITAL BUSINESS SYSTEMS INC	5	Invoice	SERVICE CONTRACT	09/01/2022	32.63		10/22	721-9740
CAPITAL BUSINESS SYSTEMS INC	6	Invoice	SERVICE CONTRACT	09/01/2022	12.31		10/22	001-9740
CAPITAL BUSINESS SYSTEMS INC	7	Invoice	SERVICE CONTRACT	09/01/2022	12.31		10/22	002-9740
CAPITAL BUSINESS SYSTEMS INC	8	Invoice	SERVICE CONTRACT	09/01/2022	12.31		10/22	003-9740
Total CAPITAL BUSINESS SYSTEMS INC (705):					295.48			
CDW GOVERNMENT INC (750)								
CDW GOVERNMENT INC	1	Invoice	APC BACK-UPS ES 8OUT	09/15/2022	89.51		10/22	701-6050
CDW GOVERNMENT INC	2	Invoice	APC BACK-UPS ES 8OUT	09/15/2022	59.68		10/22	001-9915
CDW GOVERNMENT INC	3	Invoice	APC BACK-UPS ES 8OUT	09/15/2022	59.67		10/22	002-9915
CDW GOVERNMENT INC	4	Invoice	APC BACK-UPS ES 8OUT	09/15/2022	59.67		10/22	003-9915
Total CDW GOVERNMENT INC (750):					268.53			
CENGAGE LEARNING INC/GALE (1890)								
CENGAGE LEARNING INC/GALE	1	Invoice	BOOKS/MAGAZINES	09/14/2022	27.05		10/22	701-5691
Total CENGAGE LEARNING INC/GALE (1890):					27.05			
CHAIRES, ARATH (6126)								
CHAIRES, ARATH	1	Invoice	DEPOSIT REFUND	10/04/2022	35.59		10/22	001-3500
Total CHAIRES, ARATH (6126):					35.59			
CHAO D. NGO (6122)								
CHAO D. NGO	1	Invoice	DEPOSIT REFUND	10/04/2022	7.94		10/22	001-3500

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CHAO D. NGO (6122):					7.94			
CITY HALL FUND (830)								
CITY HALL FUND	1	Invoice	DEPARTMENT OFFICE R	10/01/2022	548.00		10/22	001-9680
CITY HALL FUND	2	Invoice	DEPARTMENT OFFICE R	10/01/2022	412.00		10/22	002-9680
CITY HALL FUND	3	Invoice	DEPARTMENT OFFICE R	10/01/2022	265.00		10/22	003-9680
CITY HALL FUND	4	Invoice	DEPARTMENT OFFICE R	10/01/2022	187.50		10/22	101-9680
CITY HALL FUND	5	Invoice	DEPARTMENT OFFICE R	10/01/2022	150.00		10/22	401-9680
CITY HALL FUND	6	Invoice	DEPARTMENT OFFICE R	10/01/2022	37.50		10/22	721-9680
Total CITY HALL FUND (830):					1,600.00			
CITY HEALTH FUND (835)								
CITY HEALTH FUND	1	Invoice	HEALTH REIMBURSEME	10/01/2022	220.00		10/22	101-9620
CITY HEALTH FUND	2	Invoice	HEALTH REIMBURSEME	10/01/2022	260.00		10/22	201-9620
CITY HEALTH FUND	3	Invoice	HEALTH REIMBURSEME	10/01/2022	40.00		10/22	203-9620
CITY HEALTH FUND	4	Invoice	HEALTH REIMBURSEME	10/01/2022	220.00		10/22	401-9620
CITY HEALTH FUND	5	Invoice	HEALTH REIMBURSEME	10/01/2022	80.00		10/22	601-9620
CITY HEALTH FUND	6	Invoice	HEALTH REIMBURSEME	10/01/2022	320.00		10/22	701-9620
CITY HEALTH FUND	7	Invoice	HEALTH REIMBURSEME	10/01/2022	500.00		10/22	001-9620
CITY HEALTH FUND	8	Invoice	HEALTH REIMBURSEME	10/01/2022	220.00		10/22	002-9620
CITY HEALTH FUND	9	Invoice	HEALTH REIMBURSEME	10/01/2022	140.00		10/22	003-9620
Total CITY HEALTH FUND (835):					2,000.00			
CITY REVENUE FUND (860)								
CITY REVENUE FUND	1	Invoice	DEPOSIT REFUNDS	10/04/2022	2,217.57		10/22	001-3500
CITY REVENUE FUND	1	Invoice	SALES TAX	08/15/2022	2.44		10/22	050-4107
CITY REVENUE FUND	1	Invoice	DUG GRAVE NOHEMI J PI	09/29/2022	60.00		10/22	601-5340
CITY REVENUE FUND	1	Invoice	UTILITIES 12978.01, AIRP	09/30/2022	28.77		10/22	050-7530
Total CITY REVENUE FUND (860):					2,308.78			
CITY TAX FUND (865)								
CITY TAX FUND	1	Invoice	ELECTRIC SURPLUS & F	10/01/2022	29,167.00		10/22	001-9960
CITY TAX FUND	2	Invoice	ELECTRIC SURPLUS & F	10/01/2022	10,000.00		10/22	001-9965
CITY TAX FUND	1	Invoice	LIBRARY BOND PAYMEN	10/01/2022	21,000.00		10/22	150-1015
Total CITY TAX FUND (865):					60,167.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CLARE, JENNIFER N. (6123)								
CLARE, JENNIFER N.	1	Invoice	DEPOSIT REFUND	10/04/2022	138.70		10/22	001-3500
Total CLARE, JENNIFER N. (6123):					138.70			
CLINE WILLIAMS LLP (895)								
CLINE WILLIAMS LLP	1	Invoice	SENIOR VILLAS REDEV P	09/20/2022	3,217.50		10/22	802-5386
Total CLINE WILLIAMS LLP (895):					3,217.50			
CONNER PSYCHOLOGICAL SERVICES (945)								
CONNER PSYCHOLOGICAL SERVICES	1	Invoice	PRE-EMPLOYMENT SCR	08/31/2022	385.00		10/22	201-5120
Total CONNER PSYCHOLOGICAL SERVICES (945):					385.00			
CORE & MAIN LP (1005)								
CORE & MAIN LP	1	Invoice	3/4S IPERL 1000G NO CA	09/22/2022	810.77	1313	10/22	002-8090
Total CORE & MAIN LP (1005):					810.77			
CORNHUSKER INTERNATIONAL TRUCK (1010)								
CORNHUSKER INTERNATIONAL TRUCK	1	Invoice	'90 INT'L 4700 BUCKET T	09/19/2022	245.28		10/22	001-8460
Total CORNHUSKER INTERNATIONAL TRUCK (1010):					245.28			
CRETE AREA MEDICAL CENTER (1070)								
CRETE AREA MEDICAL CENTER	1	Invoice	AMBULANCE LAUNDRY	10/01/2022	35.00		10/22	302-8500
Total CRETE AREA MEDICAL CENTER (1070):					35.00			
CRETE FOODMART (GEN) (1095)								
CRETE FOODMART (GEN)	1	Invoice	RETIREMENT PARTY-SU	09/19/2022	90.88		10/22	701-8500
CRETE FOODMART (GEN)	1	Invoice	PUMPKIN FEST	09/28/2022	15.32		10/22	001-9890
CRETE FOODMART (GEN)	1	Invoice	PUMPKIN FEST	09/29/2022	6.32		10/22	001-9890
Total CRETE FOODMART (GEN) (1095):					112.52			
CRETE POSTMASTER (1120)								
CRETE POSTMASTER	1	Invoice	POSTAGE	09/30/2022	392.93		09/22	003-9650
CRETE POSTMASTER	2	Invoice	POSTAGE	09/30/2022	392.92		09/22	002-9650
CRETE POSTMASTER	3	Invoice	POSTAGE	09/30/2022	392.92		09/22	001-9650

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CRETE POSTMASTER (1120):					1,178.77			
CRETE PUBLIC SCHOOLS (1125)								
CRETE PUBLIC SCHOOLS	1	Invoice	LIQUOR LILCENSE FEES	09/30/2022	3,800.00		09/22	101-4019
CRETE PUBLIC SCHOOLS	2	Invoice	PARKING FINES COLLEC	09/30/2022	3,446.00		09/22	201-4022
Total CRETE PUBLIC SCHOOLS (1125):					7,246.00			
EGAN SUPPLY CO (1505)								
EGAN SUPPLY CO	1	Invoice	JANITORIAL SUPPLIES	09/21/2022	312.09		10/22	701-5541
EGAN SUPPLY CO	2	Invoice	JANITORIAL SUPPLIES	09/21/2022	170.35		10/22	501-5541
EGAN SUPPLY CO	3	Invoice	JANITORIAL SUPPLIES	09/21/2022	10.89		10/22	001-8230
EGAN SUPPLY CO	4	Invoice	JANITORIAL SUPPLIES	09/21/2022	10.89		10/22	002-8230
Total EGAN SUPPLY CO (1505):					504.22			
ELECTRONIC CONTRACTING COMPANY (1520)								
ELECTRONIC CONTRACTING COMPANY	1	Invoice	SERVICE CALL LIBRARY/	09/12/2022	546.00		10/22	503-6484
ELECTRONIC CONTRACTING COMPANY	2	Invoice	SERVICE CALL LIBRARY/	09/12/2022	234.00		10/22	701-6484
Total ELECTRONIC CONTRACTING COMPANY (1520):					780.00			
ELEVATE AIR SERVICE LLC (1525)								
ELEVATE AIR SERVICE LLC	1	Invoice	AIRPORT MANAGEMENT	10/01/2022	3,333.34		10/22	050-6199
Total ELEVATE AIR SERVICE LLC (1525):					3,333.34			
EMERGENCY MEDICAL PRODUCTS (1570)								
EMERGENCY MEDICAL PRODUCTS	1	Invoice	MEDICAL SUPPLIES	09/22/2022	186.38		10/22	302-5341
Total EMERGENCY MEDICAL PRODUCTS (1570):					186.38			
EXECUTIVE ANSWERING SERVICE (1670)								
EXECUTIVE ANSWERING SERVICE	1	Invoice	ANSWERING SERVICE	09/20/2022	15.44		10/22	203-9980
EXECUTIVE ANSWERING SERVICE	2	Invoice	ANSWERING SERVICE	09/20/2022	19.30		10/22	401-9980
EXECUTIVE ANSWERING SERVICE	3	Invoice	ANSWERING SERVICE	09/20/2022	.77		10/22	601-9980
EXECUTIVE ANSWERING SERVICE	4	Invoice	ANSWERING SERVICE	09/20/2022	.77		10/22	511-9980
EXECUTIVE ANSWERING SERVICE	5	Invoice	ANSWERING SERVICE	09/20/2022	2.32		10/22	521-9980
EXECUTIVE ANSWERING SERVICE	6	Invoice	ANSWERING SERVICE	09/20/2022	77.20		10/22	001-9980
EXECUTIVE ANSWERING SERVICE	7	Invoice	ANSWERING SERVICE	09/20/2022	19.30		10/22	002-9980

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
EXECUTIVE ANSWERING SERVICE	8	Invoice	ANSWERING SERVICE	09/20/2022	19.30		10/22	003-9980
Total EXECUTIVE ANSWERING SERVICE (1670):					154.40			
FIRST NATIONAL BANK OF OMAHA (1770)								
FIRST NATIONAL BANK OF OMAHA	1	Invoice	AUDREY CC, NEWELL TR	08/29/2022	2.41-		10/22	201-8500
FIRST NATIONAL BANK OF OMAHA	2	Invoice	AUDREY CC, NEWELL TR	08/29/2022	64.54		10/22	201-5800
FIRST NATIONAL BANK OF OMAHA	3	Invoice	AUDREY CC, WALMART 8	08/29/2022	106.39		10/22	201-9760
FIRST NATIONAL BANK OF OMAHA	4	Invoice	AUDREY CC, PHILLIPS 66	08/29/2022	5.30		10/22	201-5800
FIRST NATIONAL BANK OF OMAHA	5	Invoice	AUDREY CC, PHILLIPS 66	08/29/2022	35.58		10/22	201-5800
FIRST NATIONAL BANK OF OMAHA	6	Invoice	AUDREY CC, PHILLIPS 66	08/29/2022	22.19		10/22	201-5800
FIRST NATIONAL BANK OF OMAHA	7	Invoice	AUDREY CC, ROCK YAR	08/29/2022	46.51		10/22	201-9760
FIRST NATIONAL BANK OF OMAHA	8	Invoice	AUDREY CC, ROCK YAR	08/29/2022	14.74		10/22	201-9760
FIRST NATIONAL BANK OF OMAHA	9	Invoice	AUDREY CC, QUIKTRIP 2	08/29/2022	34.62		10/22	201-5800
FIRST NATIONAL BANK OF OMAHA	10	Invoice	AUDREY CC, RACETRAC	08/29/2022	40.13		10/22	201-5800
FIRST NATIONAL BANK OF OMAHA	11	Invoice	AUDREY CC, TRACTOR S	08/29/2022	48.70		10/22	531-6477
FIRST NATIONAL BANK OF OMAHA	12	Invoice	AUDREY CC, WALMART 0	08/29/2022	98.69		10/22	201-9760
FIRST NATIONAL BANK OF OMAHA	13	Invoice	AUDREY CC, ROCK YAR	08/29/2022	48.70		10/22	201-9760
FIRST NATIONAL BANK OF OMAHA	14	Invoice	AUDREY CC, RACETRAC	08/29/2022	36.51		10/22	201-5800
FIRST NATIONAL BANK OF OMAHA	15	Invoice	AUDREY CC, QUIKTRIP 3	08/29/2022	40.91		10/22	201-5800
FIRST NATIONAL BANK OF OMAHA	16	Invoice	AUDREY CC, QUIKTRIP 6	08/29/2022	42.53		10/22	201-5800
FIRST NATIONAL BANK OF OMAHA	17	Invoice	AUDREY CC, BUC-EE'S 3	08/29/2022	39.31		10/22	201-5800
FIRST NATIONAL BANK OF OMAHA	18	Invoice	AUDREY CC, KWIK CHEK	08/29/2022	30.73		10/22	201-5800
FIRST NATIONAL BANK OF OMAHA	19	Invoice	AUDREY CC, KWIK CHEK	08/29/2022	45.92		10/22	201-5800
FIRST NATIONAL BANK OF OMAHA	20	Invoice	AUDREY CC, KWIK CHEK	08/29/2022	34.09		10/22	201-5800
FIRST NATIONAL BANK OF OMAHA	21	Invoice	AUDREY CC, QUIKTRIP 2	08/29/2022	32.90		10/22	201-5800
FIRST NATIONAL BANK OF OMAHA	22	Invoice	AUDREY CC, KWIK CHEK	08/29/2022	42.64		10/22	201-5800
Total FIRST NATIONAL BANK OF OMAHA (1770):					909.22			
HEARTLAND NATURAL GAS (2175)								
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-485 S MAIN AVE	09/26/2022	33.89		10/22	003-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-239 E 13TH ST	09/26/2022	.98		10/22	501-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-210 E 14TH	09/26/2022	19.36		10/22	301-7530
Total HEARTLAND NATURAL GAS (2175):					54.23			
HEATH SPORTS (2180)								
HEATH SPORTS	1	Invoice	SEW PATCHES-OFC KRA	09/21/2022	50.00		10/22	531-6477

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total HEATH SPORTS (2180):					50.00			
INGRID RAQUEC GARCIA (6114)								
INGRID RAQUEC GARCIA	1	Invoice	HAZARD MITIGATION PU	09/27/2022	106,025.91		09/22	551-5007
INGRID RAQUEC GARCIA	1	Invoice	HAZARD MITIGATION PU	09/27/2022	31,000.00		09/22	551-5007
Total INGRID RAQUEC GARCIA (6114):					137,025.91			
JAY'S OIL CO (2405)								
JAY'S OIL CO	1	Invoice	TIRE REPAIR-S185 BOBC	09/14/2022	30.00		10/22	401-5810
JAY'S OIL CO	1	Invoice	TIRE REPAIR-PAINT SPR	09/20/2022	28.27		10/22	401-5810
Total JAY'S OIL CO (2405):					58.27			
JEO CONSULTING GROUP INC. (2425)								
JEO CONSULTING GROUP INC.	1	Invoice	R220169.00 CRETE 2022	09/27/2022	1,007.85		10/22	532-6381
Total JEO CONSULTING GROUP INC. (2425):					1,007.85			
JOSE D. DIAZ ALVAREZ (6128)								
JOSE D. DIAZ ALVAREZ	1	Invoice	DEPOSIT REFUND	10/04/2022	152.26		10/22	001-3500
Total JOSE D. DIAZ ALVAREZ (6128):					152.26			
KIDWELL (2580)								
KIDWELL	1	Invoice	SERVICE AGREEMENT	09/01/2022	22.50		10/22	101-6050
KIDWELL	2	Invoice	SERVICE AGREEMENT	09/01/2022	55.00		10/22	201-6050
KIDWELL	3	Invoice	SERVICE AGREEMENT	09/01/2022	17.50		10/22	401-6050
KIDWELL	4	Invoice	SERVICE AGREEMENT	09/01/2022	5.00		10/22	601-6050
KIDWELL	5	Invoice	SERVICE AGREEMENT	09/01/2022	22.50		10/22	301-6050
KIDWELL	6	Invoice	SERVICE AGREEMENT	09/01/2022	55.00		10/22	701-6050
KIDWELL	7	Invoice	SERVICE AGREEMENT	09/01/2022	12.50		10/22	721-6050
KIDWELL	8	Invoice	SERVICE AGREEMENT	09/01/2022	35.00		10/22	001-9910
KIDWELL	9	Invoice	SERVICE AGREEMENT	09/01/2022	12.50		10/22	002-9910
KIDWELL	10	Invoice	SERVICE AGREEMENT	09/01/2022	12.50		10/22	003-9910
Total KIDWELL (2580):					250.00			
LEAGUE ASSOC OF RISK MANAGEMENT (2705)								
LEAGUE ASSOC OF RISK MANAGEMENT	1	Invoice	ANNUAL PREMIUMS	08/10/2022	27,532.70		10/22	101-9720

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
LEAGUE ASSOC OF RISK MANAGEMENT	2	Invoice	AMBULANCE	08/10/2022	1,370.05		10/22	302-9720
LEAGUE ASSOC OF RISK MANAGEMENT	3	Invoice	THEATRE	08/10/2022	1,818.04		10/22	810-9720
LEAGUE ASSOC OF RISK MANAGEMENT	4	Invoice	POLICE	08/10/2022	14,844.15		10/22	201-9720
LEAGUE ASSOC OF RISK MANAGEMENT	5	Invoice	CITY HALL	08/10/2022	6,949.61		10/22	501-9720
LEAGUE ASSOC OF RISK MANAGEMENT	6	Invoice	STREETS	08/10/2022	21,552.54		10/22	401-9720
LEAGUE ASSOC OF RISK MANAGEMENT	7	Invoice	FIRE	08/10/2022	53,915.60		10/22	301-9720
LEAGUE ASSOC OF RISK MANAGEMENT	8	Invoice	RESCUE	08/10/2022	9,047.29		10/22	302-9720
LEAGUE ASSOC OF RISK MANAGEMENT	9	Invoice	CEMETERY	08/10/2022	2,835.06		10/22	601-9720
LEAGUE ASSOC OF RISK MANAGEMENT	10	Invoice	LANDFILL	08/10/2022	938.28		10/22	511-9720
LEAGUE ASSOC OF RISK MANAGEMENT	11	Invoice	LIBRARY	08/10/2022	13,680.38		10/22	701-9720
LEAGUE ASSOC OF RISK MANAGEMENT	12	Invoice	PARKS	08/10/2022	7,885.96		10/22	521-9720
LEAGUE ASSOC OF RISK MANAGEMENT	13	Invoice	RECREATION	08/10/2022	500.00		10/22	721-9720
LEAGUE ASSOC OF RISK MANAGEMENT	14	Invoice	SWIMMING POOL	08/10/2022	5,758.32		10/22	522-9720
LEAGUE ASSOC OF RISK MANAGEMENT	15	Invoice	COMMUNITY CENTER	08/10/2022	2,367.56		10/22	502-9720
LEAGUE ASSOC OF RISK MANAGEMENT	16	Invoice	AIRPORT	08/10/2022	13,693.08		10/22	050-9720
LEAGUE ASSOC OF RISK MANAGEMENT	17	Invoice	COMMUNITY ROOM	08/10/2022	5,772.15		10/22	503-9720
LEAGUE ASSOC OF RISK MANAGEMENT	18	Invoice	CODE ENFORCEMENT	08/10/2022	1,237.66		10/22	203-9720
LEAGUE ASSOC OF RISK MANAGEMENT	19	Invoice	LIFEGUARDS	08/10/2022	4,301.23		10/22	722-9720
LEAGUE ASSOC OF RISK MANAGEMENT	20	Invoice	POLICE W/C	08/10/2022	45,891.81		10/22	201-5180
LEAGUE ASSOC OF RISK MANAGEMENT	21	Invoice	ELECTRIC	08/10/2022	63,194.10		10/22	001-9720
LEAGUE ASSOC OF RISK MANAGEMENT	22	Invoice	WATER	08/10/2022	31,316.55		10/22	002-9720
LEAGUE ASSOC OF RISK MANAGEMENT	23	Invoice	WASTEWATER	08/10/2022	46,442.88		10/22	003-9720
LEAGUE ASSOC OF RISK MANAGEMENT	1	Invoice	AUTO INS - POLICE	09/02/2022	532.33		10/22	201-9720
Total LEAGUE ASSOC OF RISK MANAGEMENT (2705):					383,377.33			
LEAGUE OF NEBR. MUNICIPALITIES (2710)								
LEAGUE OF NEBR. MUNICIPALITIES	1	Invoice	COMMUNITY DEVELOPM	09/28/2022	52.69		10/22	101-6201
LEAGUE OF NEBR. MUNICIPALITIES	1	Invoice	CONF-STAFF	09/28/2022	2,805.00		10/22	101-9760
LEAGUE OF NEBR. MUNICIPALITIES	2	Invoice	CONF-CITY COUNCIL	09/28/2022	1,793.00		10/22	101-5469
Total LEAGUE OF NEBR. MUNICIPALITIES (2710):					4,650.69			
LEWIS, KINDEE (6127)								
LEWIS, KINDEE	1	Invoice	DEPOSIT REFUND	10/04/2022	22.00		10/22	001-3500
Total LEWIS, KINDEE (6127):					22.00			
MARIA D. ORTIZ JUAREZ (6119)								
MARIA D. ORTIZ JUAREZ	1	Invoice	DEPOSIT REFUND	10/04/2022	130.40		10/22	001-3500

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total MARIA D. ORTIZ JUAREZ (6119):					130.40			
MARIA S. VICENTE VICENTE (6125)								
MARIA S. VICENTE VICENTE	1	Invoice	DEPOSIT REFUND	10/04/2022	27.06		10/22	001-3500
Total MARIA S. VICENTE VICENTE (6125):					27.06			
MARTINEZ, MELANIE (6117)								
MARTINEZ, MELANIE	1	Invoice	VEST	09/16/2022	404.99		10/22	531-6477
Total MARTINEZ, MELANIE (6117):					404.99			
MASON, EMILY (6121)								
MASON, EMILY	1	Invoice	DEPOSIT REFUND	10/04/2022	133.92		10/22	001-3500
Total MASON, EMILY (6121):					133.92			
MAX I WALKER UNIFORM & APPAREL (3035)								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	09/21/2022	64.99		10/22	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	09/28/2022	64.99		10/22	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					129.98			
MCMASTER-CARR SUPPLY COMPANY (3075)								
MCMASTER-CARR SUPPLY COMPANY	1	Invoice	LOCKNUT/SOCKET HEAD	09/22/2022	32.74		10/22	401-5968
Total MCMASTER-CARR SUPPLY COMPANY (3075):					32.74			
MELLEN & ASSOCIATES INC (5655)								
MELLEN & ASSOCIATES INC	1	Invoice	8&10" STRAIGHT BUSHIN	09/20/2022	49.68	1330	10/22	003-7091
MELLEN & ASSOCIATES INC	2	Invoice	8&10" FLANGED BUSHIN	09/20/2022	78.66	1330	10/22	003-7091
MELLEN & ASSOCIATES INC	3	Invoice	8&10" PKG PTFE 12MM X	09/20/2022	64.17	1330	10/22	003-7091
MELLEN & ASSOCIATES INC	1	Invoice	8" PIVOT SHAFT 303	09/27/2022	339.00	1330	10/22	003-7091
MELLEN & ASSOCIATES INC	2	Invoice	SURCHARGE	09/27/2022	11.87	1330	10/22	003-7091
Total MELLEN & ASSOCIATES INC (5655):					543.38			
MENARDS - LINCOLN SOUTH (3115)								
MENARDS - LINCOLN SOUTH	1	Invoice	AIR FILTERS	09/27/2022	23.38		10/22	701-5330

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total MENARDS - LINCOLN SOUTH (3115):					23.38			
MEYERS, JAMES (6120)								
MEYERS, JAMES	1	Invoice	DEPOSIT REFUND	10/04/2022	25.37		10/22	001-3500
Total MEYERS, JAMES (6120):					25.37			
MODERN REAL ESTATE (6124)								
MODERN REAL ESTATE	1	Invoice	DEPOSIT REFUND	10/04/2022	66.82		10/22	001-3500
Total MODERN REAL ESTATE (6124):					66.82			
NAPA AUTO PARTS (3345)								
NAPA AUTO PARTS	1	Invoice	FLOOR DRY DIABSORB	09/16/2022	57.99		10/22	001-7080
NAPA AUTO PARTS	1	Invoice	WATER PUMP	09/26/2022	99.97		10/22	521-5791
NAPA AUTO PARTS	1	Invoice	LUGNUT	09/23/2022	4.97		10/22	001-8460
Total NAPA AUTO PARTS (3345):					162.93			
NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480)								
NE PUBLIC HEALTH ENVIRONMENTAL LABORATO	1	Invoice	LABS	09/13/2022	582.00		10/22	002-7281
NE PUBLIC HEALTH ENVIRONMENTAL LABORATO	1	Invoice	LAB	09/19/2022	17.00		10/22	003-7282
Total NE PUBLIC HEALTH ENVIRONMENTAL LABORATOR (3480):					599.00			
NEBRASKA STATE TREASURER (3572)								
NEBRASKA STATE TREASURER	1	Invoice	ANIMAL LICENSE FEES	09/30/2022	348.92		09/22	203-4034
Total NEBRASKA STATE TREASURER (3572):					348.92			
OELSCHLAGER, JACK (3755)								
OELSCHLAGER, JACK	1	Invoice	MEETING/TRAINING	09/28/2022	121.25		10/22	101-5469
Total OELSCHLAGER, JACK (3755):					121.25			
OLSSON (3775)								
OLSSON	1	Invoice	#022-02597 DOANE SUBS	09/28/2022	10,672.81		10/22	001-2000
Total OLSSON (3775):					10,672.81			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
ORIENTAL TRADING COMPANY INC (3830)								
ORIENTAL TRADING COMPANY INC	1	Invoice	DONATIONS	09/23/2022	148.64		10/22	702-5692
Total ORIENTAL TRADING COMPANY INC (3830):					148.64			
OROZCO-PARAMO, JUAN (6118)								
OROZCO-PARAMO, JUAN	1	Invoice	DEPOSIT REFUND	10/04/2022	110.00		10/22	001-3500
Total OROZCO-PARAMO, JUAN (6118):					110.00			
ORSCHELN FARM AND HOME STORE (3835)								
ORSCHELN FARM AND HOME STORE	1	Invoice	3663 8/31/22 SHOP TOWE	09/15/2022	10.99		10/22	401-6020
ORSCHELN FARM AND HOME STORE	2	Invoice	3663 8/31/22 SIGN HARD	09/15/2022	7.45		10/22	401-6001
ORSCHELN FARM AND HOME STORE	3	Invoice	3663 8/31/22 HEX NUTS	09/15/2022	.84		10/22	401-5771
ORSCHELN FARM AND HOME STORE	1	Invoice	5426 9/8/22 SHOVELS	09/15/2022	59.98		10/22	001-8500
Total ORSCHELN FARM AND HOME STORE (3835):					79.26			
PARK STREET PLAYGROUNDS LLC (5836)								
PARK STREET PLAYGROUNDS LLC	1	Invoice	OUTSIDE EQUIPMENT	08/18/2022	4,802.50		10/22	531-6475
Total PARK STREET PLAYGROUNDS LLC (5836):					4,802.50			
PETTY CASH (3960)								
PETTY CASH	1	Invoice	WATER TREATMENT-CRE	09/22/2022	4.06		09/22	002-7201
PETTY CASH	2	Invoice	TAILLIGHT BULBS-WALM	09/22/2022	5.78		09/22	002-8460
PETTY CASH	3	Invoice	POSTAGE-USPS 12/15/20	09/22/2022	12.30		09/22	101-9650
PETTY CASH	4	Invoice	POSTAGE-USPS 2/8/21	09/22/2022	3.25		09/22	101-9650
PETTY CASH	5	Invoice	ICE-CASEYS 1371711 6/7/	09/22/2022	2.49		09/22	002-7281
PETTY CASH	6	Invoice	DRIVE GUID+BITS-CRET	09/22/2022	10.75		09/22	002-8500
PETTY CASH	7	Invoice	POSTAGE-USPS 6/30/21	09/22/2022	9.05		09/22	001-9650
PETTY CASH	8	Invoice	SYRINGE-ORSCHELN 8/9	09/22/2022	3.47		09/22	002-7201
PETTY CASH	9	Invoice	POSTAGE-USPS 8/12/21	09/22/2022	34.15		09/22	101-9650
PETTY CASH	10	Invoice	RETURNED POOLS PETT	09/22/2022	80.00-		09/22	722-8500
PETTY CASH	11	Invoice	ROLLCOVER-CRETE ACE	09/22/2022	2.15		09/22	001-9670
PETTY CASH	12	Invoice	ROLLCOVER-CRETE ACE	09/22/2022	2.14		09/22	002-9670
PETTY CASH	13	Invoice	WELDER PARTS-AIRGAS	09/22/2022	32.97		09/22	001-7080
PETTY CASH	14	Invoice	CHEMICAL CLEANER-CR	09/22/2022	9.57		09/22	002-8500
PETTY CASH	15	Invoice	POSTAGE-USPS 7/11/22	09/22/2022	10.55		09/22	002-9650
PETTY CASH	16	Invoice	KEYS 1919 MAIN-CRETE	09/22/2022	5.56		09/22	001-9670
PETTY CASH	17	Invoice	WATER TREATMENT-CRE	09/22/2022	12.27		09/22	002-7041

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
PETTY CASH	18	Invoice	WATER TREATMENT-CRE	09/22/2022	9.01		09/22	002-7041
PETTY CASH	19	Invoice	WATER FOR MEETING-C	09/22/2022	4.99		09/22	101-9760
PETTY CASH	20	Invoice	RETURNED POOL PETTY	09/22/2022	80.00-		09/22	722-8500
PETTY CASH	21	Invoice	POSTAGE-USPS 8/30/22	09/22/2022	26.10		09/22	002-9650
PETTY CASH	22	Invoice	WATER TREATMENT-CRE	09/22/2022	5.03		09/22	002-7041
PETTY CASH	23	Invoice	POSTAGE-USPS 9/19/22	09/22/2022	17.40		09/22	002-9650
PETTY CASH	24	Invoice	POSTAGE-USPS 9/20/22	09/22/2022	8.70		09/22	002-9650
PETTY CASH	25	Invoice	HEALTHFAIR-CRETE FO	09/22/2022	9.47		09/22	101-6208
PETTY CASH	26	Invoice	POSTAGE-USPS 9/21/22	09/22/2022	8.70		09/22	002-9650
PETTY CASH	27	Invoice	WASTE REDUCTION FEE	09/22/2022	25.00		09/22	001-8500
PETTY CASH	28	Invoice	NSF-COUNTY ATTNY 12/2	09/22/2022	10.00		09/22	001-4904
PETTY CASH	29	Invoice	CASH DRAWER-POOL 5/1	09/22/2022	80.00		09/22	722-8500
PETTY CASH	30	Invoice	NSF-COUNTY ATTNY 8/10	09/22/2022	10.00		09/22	001-4904
PETTY CASH	31	Invoice	NSF-COUNTY ATTNY 11/2	09/22/2022	10.00		09/22	001-4904
PETTY CASH	32	Invoice	NSF-COUNTY ATTNY 2/10	09/22/2022	30.00		09/22	001-4904
PETTY CASH	33	Invoice	CASH DRAWER-POOL 5/2	09/22/2022	80.00		09/22	722-8500
Total PETTY CASH (3960):					334.91			
QUADIENT FINANCE USA INC (5591)								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE #7900 0440 80	09/08/2022	100.00		10/22	701-9650
Total QUADIENT FINANCE USA INC (5591):					100.00			
RIXSTINE RECOGNITION (4320)								
RIXSTINE RECOGNITION	1	Invoice	COED SOFTBALL TROPH	09/21/2022	68.00		10/22	721-5578
Total RIXSTINE RECOGNITION (4320):					68.00			
ROEHR'S MACHINERY INC (4345)								
ROEHR'S MACHINERY INC	1	Invoice	OIL FILTERS, HYDRAULI	09/23/2022	237.91		10/22	401-5968
Total ROEHR'S MACHINERY INC (4345):					237.91			
SALINE CO. AREA TRANSIT (4420)								
SALINE CO. AREA TRANSIT	1	Invoice	2022/2023 SURREY SERV	06/03/2022	25,630.00		10/22	101-6202
Total SALINE CO. AREA TRANSIT (4420):					25,630.00			
SALINE COUNTY AGING SERVICES (4430)								
SALINE COUNTY AGING SERVICES	1	Invoice	SR CITIZENS PROGRAM	07/07/2022	8,007.00		10/22	101-6206

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total SALINE COUNTY AGING SERVICES (4430):					8,007.00			
SECURITY EQUIPMENT INC (5787)								
SECURITY EQUIPMENT INC	1	Invoice	ACCESS HOSTING-1945	09/14/2022	120.00		10/22	201-6484
SECURITY EQUIPMENT INC	2	Invoice	ACCESS HOSTING-210 E	09/14/2022	48.00		10/22	301-9750
SECURITY EQUIPMENT INC	3	Invoice	ACCESS HOSTING-243 E.	09/14/2022	24.00		10/22	501-5750
SECURITY EQUIPMENT INC	4	Invoice	ACCESS HOSTING-1515	09/14/2022	96.00		10/22	701-5750
Total SECURITY EQUIPMENT INC (5787):					288.00			
SEWARD COUNTY INDEPENDENT (4590)								
SEWARD COUNTY INDEPENDENT	1	Invoice	CITY COUNCIL	09/21/2022	10.64		10/22	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	BIDS ADVERTISEMENT	09/21/2022	156.44		10/22	532-6489
SEWARD COUNTY INDEPENDENT	1	Invoice	LIBRARY	09/28/2022	11.05		10/22	701-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	AIRPORT	09/28/2022	11.45		10/22	050-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORDINANCE 2155	09/28/2022	11.45		10/22	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORDINANCE 2154	09/28/2022	11.86		10/22	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORDINANCE 2156	09/28/2022	7.77		10/22	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORDINANCE 2157	09/28/2022	6.95		10/22	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	LIQUOR LICENSE	09/28/2022	9.82		10/22	101-4904
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	09/28/2022	92.66		10/22	101-5390
Total SEWARD COUNTY INDEPENDENT (4590):					330.09			
SID DILLON FORD (4635)								
SID DILLON FORD	1	Invoice	REPAIR & REPLACE BAT	09/23/2022	645.09		10/22	201-5791
Total SID DILLON FORD (4635):					645.09			
SMARTSIGN (5662)								
SMARTSIGN	2	Adjustmen	PARKING PERMIT SIGNS	02/09/2021	360.01-		09/22	401-6000
Total SMARTSIGN (5662):					360.01-			
STORK, BRIAN (4845)								
STORK, BRIAN	1	Invoice	PHONE/MILEAGE	09/19/2022	25.63		10/22	002-8500
STORK, BRIAN	2	Invoice	PHONE/MILEAGE	09/19/2022	25.62		10/22	003-8500
STORK, BRIAN	3	Invoice	PHONE/MILEAGE	09/19/2022	25.63		10/22	401-8500

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total STORK, BRIAN (4845):					76.88			
STRYKER SALES LLC (4870)								
STRYKER SALES LLC	1	Invoice	RESCUE MED EQUIPME	09/08/2022	529.16		10/22	302-5331
Total STRYKER SALES LLC (4870):					529.16			
TELLEZ, NANCY (4960)								
TELLEZ, NANCY	1	Invoice	PHONE BILL	09/16/2022	16.42		10/22	101-7530
TELLEZ, NANCY	2	Invoice	PHONE BILL	09/16/2022	6.15		10/22	521-7530
TELLEZ, NANCY	3	Invoice	PHONE BILL	09/16/2022	6.16		10/22	001-9660
TELLEZ, NANCY	4	Invoice	PHONE BILL	09/16/2022	6.16		10/22	002-9660
TELLEZ, NANCY	5	Invoice	PHONE BILL	09/16/2022	6.16		10/22	003-9660
Total TELLEZ, NANCY (4960):					41.05			
THILLE, LAURA (6129)								
THILLE, LAURA	1	Invoice	DEPOSIT REFUND	10/04/2022	110.00		10/22	001-3500
Total THILLE, LAURA (6129):					110.00			
U.S. BANK (5170)								
U.S. BANK	1	Invoice	JERRY CC, NE MUNCIPA	09/26/2022	579.00		10/22	101-5469
U.S. BANK	2	Invoice	JERRY CC, MICROSOFT	09/26/2022	71.67		10/22	001-9910
U.S. BANK	3	Invoice	JERRY CC, MICROSOFT	09/26/2022	71.66		10/22	002-9910
U.S. BANK	4	Invoice	JERRY CC, MICROSOFT	09/26/2022	71.66		10/22	003-9910
U.S. BANK	5	Invoice	JERRY CC, AMAZON 111-	09/26/2022	7.49		10/22	001-9915
U.S. BANK	6	Invoice	JERRY CC, AMAZON 111-	09/26/2022	7.49		10/22	002-9915
U.S. BANK	7	Invoice	JERRY CC, AMAZON 111-	09/26/2022	7.49		10/22	003-9915
U.S. BANK	8	Invoice	JERRY CC, AMAZON 111-	09/26/2022	7.49		10/22	101-6050
U.S. BANK	9	Invoice	JERRY CC, AMAZON 113-	09/26/2022	71.15		10/22	501-5330
U.S. BANK	10	Invoice	JERRY CC, SHRM CS156	09/26/2022	229.00		10/22	101-5400
U.S. BANK	11	Invoice	JERRY CC, APA ID 21590	09/26/2022	275.00		10/22	101-5400
U.S. BANK	12	Invoice	JERRY CC, HRS PRO 9/2	09/26/2022	395.00		10/22	101-8500
U.S. BANK	13	Invoice	JERRY CC, MICHAELS 9/	09/26/2022	44.86		10/22	001-9890
U.S. BANK	14	Invoice	JERRY CC, WALMART 06	09/26/2022	48.40		10/22	101-6201
U.S. BANK	15	Invoice	JERRY CC, AMAZON 111-	09/26/2022	21.82		10/22	302-5331
U.S. BANK	1	Invoice	TOM CC, 2022 NE CYBER	09/26/2022	129.00		10/22	001-7180
U.S. BANK	2	Invoice	TOM CC, 2022 NE CYBER	09/26/2022	129.00		10/22	001-9760
U.S. BANK	3	Invoice	TOM CC, AWARDS.COM	09/26/2022	75.54		10/22	701-6020

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
U.S. BANK	4	Invoice	TOM CC, CORNHUSKER	09/26/2022	11.25		10/22	001-9760
U.S. BANK	5	Invoice	TOM CC, MARRIOTT COR	09/26/2022	119.14		10/22	001-9760
U.S. BANK	6	Invoice	TOM CC, PRINT PLACE 1	09/26/2022	97.56		10/22	001-9890
U.S. BANK	7	Invoice	TOM CC, ORIENTAL TRA	09/26/2022	91.49		10/22	001-9890
Total U.S. BANK (5170):					2,562.16			
UPS (5240)								
UPS	1	Invoice	POSTAGE	09/17/2022	16.34		10/22	003-9650
Total UPS (5240):					16.34			
VERIZON WIRELESS (5295)								
VERIZON WIRELESS	1	Invoice	UTILITY-1440 LINDEN	09/23/2022	18.02		10/22	301-7530
Total VERIZON WIRELESS (5295):					18.02			
VOSS LIGHTING (5335)								
VOSS LIGHTING	1	Invoice	PHL 12T8/COR/48-850/MF	09/15/2022	452.20	1338	10/22	502-5330
Total VOSS LIGHTING (5335):					452.20			
WILBER PLUMBING, HEATING & AIR (5589)								
WILBER PLUMBING, HEATING & AIR	1	Invoice	REPAIR A/C UNIT-COMM.	09/19/2022	2,748.97		10/22	501-5330
Total WILBER PLUMBING, HEATING & AIR (5589):					2,748.97			
WINDSTREAM (5465)								
WINDSTREAM	1	Invoice	PHONE-LIBRARY	09/21/2022	253.86		10/22	701-7530
WINDSTREAM	1	Invoice	PHONE-PD C911	09/19/2022	584.79		10/22	201-5220
Total WINDSTREAM (5465):					838.65			
Grand Totals:					801,027.55			

<u>GL Period</u>	<u>Amount</u>
10/22	538,827.23
09/22	262,200.32
Grand Totals:	<u>801,027.55</u>

Vendor number hash: 393008
Vendor number hash - split: 864380
Total number of invoices: 127
Total number of transactions: 288

<u>Terms Description</u>	<u>Invoice Amount</u>	<u>Discount Amount</u>	<u>Net Invoice Amount</u>
Open Terms	801,027.55	.00	801,027.55
Grand Totals:	<u>801,027.55</u>	<u>.00</u>	<u>801,027.55</u>

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

DIRECTIONS

Each item must be included with your application

1. Application fee of \$400 (nonrefundable), please pay online thru our PAYPORT system or enclose payment made payable to the Nebraska Liquor Control Commission
2. Enclose the appropriate application forms
 - Individual License (Form 104)
 - Partnership License (Form 105)
 - Corporate License (Form 101 & Form 103)
 - Limited Liability Company (LLC) (Form 102 & Form 103)

Corporation or Limited Liability Company (LLC) must be active with the Nebraska Secretary of State
3. For citizenship enclose U.S. birth certificate; U.S. passport or naturalization paper
 - a. For residency enclose proof of registered voter in Nebraska
 - b. If permanent resident include Employment Authorization Card or Permanent Resident Card
 - c. See Applicant Guidelines for further assistance
4. Form 147 - Fingerprints are required for each person as defined in new application guide, found on our website under "Licensing Tab" in "Guidelines/Brochures".
5. If purchasing an already licensed business; include Form 125
 - a. Form 125 must be signed by the seller (current licensee)
 - b. Provide a copy of the business purchase agreement (if currently licensed" to applicant)
 - c. Provide a copy of alcohol inventory being purchased (full size)
 - d. Enclose a list of the assets being purchased (full size)
6. If building is owned or being purchased send a copy of title
7. If building is being leased, send a copy of signed lease for the license year being applied for.
8. Submit a copy of your business plan.

DATE 1/21/22 No. 170323

FROM Nebraska Liquor Control Commission

FOR Application

CASH

CHECK # _____

MONEY # _____

ORDER

Received by [Signature]



RECEIPT

the business
and container
the applicant.
run through

RETAIL LICENSE(S) Application Fee \$400 (nonrefundable)
CLASS C LICENSE TERM IS FROM NOVEMBER 1 – OCTOBER 31
ALL OTHER CLASSES TERM IS MAY 1 – APRIL 30

- A BEER, ON SALE ONLY
 - B BEER, OFF SALE ONLY**
 - C BEER, WINE, DISTILLED SPIRITS, ON AND OFF SALE**
Do you intend to sale cocktails to go as allowed under Neb Rev. Statute 53-123.04(4) YES _____ NO _____
 - D BEER, WINE, DISTILLED SPIRITS, OFF SALE ONLY**
 - F BOTTLE CLUB,
 - I BEER, WINE, DISTILLED SPIRITS, ON SALE ONLY
Do you intend to sale cocktails to go as allowed under Neb Rev. Statute 53-123.04(5) YES _____ NO
 - J LIMITED ALCOHOLIC LIQUOR, OFF SALE – MUST INCLUDE SUPPLEMENTAL FORM 120
 - AB BEER, ON AND OFF SALE
 - AD BEER ON SALE ONLY, BEER, WINE, DISTILLED SPIRITS OFF SALE
 - IB BEER, WINE, DISTILLED SPIRITS ON SALE, BEER OFF SALE ONLY
 - Class K Catering endorsement (Submit Form 106) – Catering license (K) expires same as underlying retail license
 - Class G Growler endorsement (Submit Form 165) – Class C licenses only
- **Class B, Class C, Class D license do you intend to allow drive through services under Neb Rev. Statute 53-178.01(2) YES _____ NO _____

ADDITIONAL FEES WILL BE ASSESSED AT THE CITY/VILLAGE OR COUNTY LEVEL WHEN THE LICENSE IS ISSUED

CHECK TYPE OF LICENSE FOR WHICH YOU ARE APPLYING

- Individual License (requires insert FORM 104)
- Partnership License (requires insert FORM 105)
- Corporate License (requires FORM 101 & FORM 103)
- Limited Liability Company (LLC) (requires FORM 102 & FORM 103)

NAME OF ATTORNEY OR FIRM ASSISTING WITH APPLICATION (IF ANY)

Name N/A Phone Number _____

Firm Name _____

Email address _____

Should we contact you with any questions on the application? YES _____ NO _____

PREMISES INFORMATION

Trade Name (doing business as) CRETE EVENT CENTER

Street Address 1228 Main Ave

City Crete County Saline 22 Zip Code 68333 ⁺²²⁶⁰

Premises Telephone number 402-381-0059

Business e-mail address deleonadamearaceli@gmail.com

Is this location inside the city/village corporate limits YES X NO

MAILING ADDRESS (where you want to receive mail from the Commission)

Check if same as premises

Name Araceli de Leon

Street Address 1634 Juniper Ave

City Crete State NE Zip Code 68333 ⁺¹⁴²³

IN THE SPACE PROVIDED BELOW OR ATTACH A DRAWING OF THE AREA TO BE LICENSED.
DO NOT SEND BLUEPRINTS, ARCHITECT OR CONSTRUCTION DRAWINGS
PROVIDE LENGTH X WIDTH IN FEET (NOT SQUARE FOOTAGE)
INDICATE THE DIRECTION OF NORTH

Building length 82 x width 22 in feet

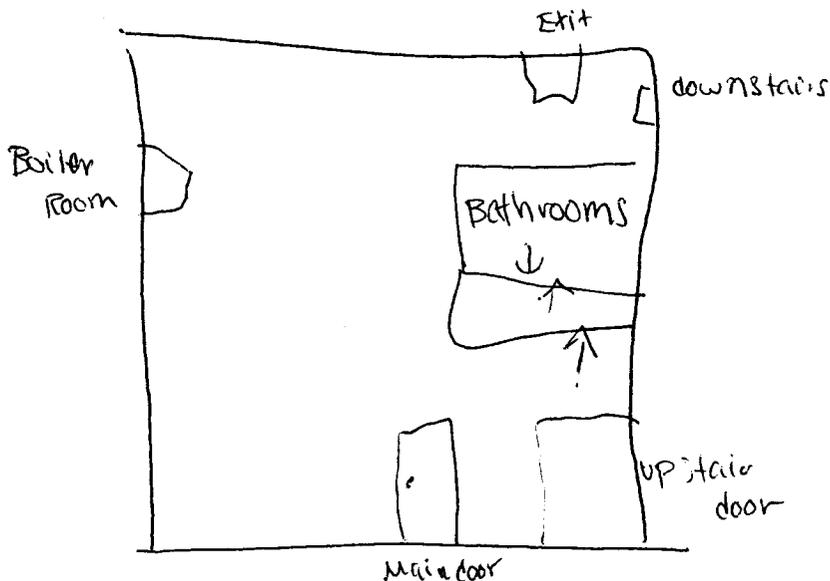
Is there a basement? Yes X No If yes, length 70 x width 22 in feet

Is there an outdoor area? Yes No X If yes, length x width in feet

Number of floors of the building 73

Main floor only

PROVIDE DIAGRAM OF AREA TO BE LICENSED BELOW OR ATTACH SEPARATE SHEET



APPLICANT INFORMATION

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY §53-125(5)

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name.

Include traffic violations. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

YES NO If yes, please explain below or attach a separate page

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (city & state)	Description of Charge	Disposition
RAMON DE LEON	08/2015	New Town-North Dakota	DUI	priviledge to drive suspended

2. Was this premise licensed as liquor licensed business within the last two (2) years?

YES NO

If yes, provide business name and license number _____

3. Are you buying the business of a current retail liquor license?

YES NO

If yes, give name of business and liquor license number _____

4. Are you filing a temporary operating permit (TOP) to operate during the application process?

YES NO

If yes

a) Attach temporary operating permit (TOP) (Form 125)

a) Submit a copy of the business purchase agreement _____

b) Include a list of alcohol being purchased, list the name brand, container size and how many _____

c) Submit a list of the furniture, fixtures and equipment _____

5. Are you borrowing any money from any source, include family or friends, to establish and/or operate the business?

YES NO

If yes, list the lender(s) Mary J. Krupicka; phone # 402-560-3481

6. Will any person or entity, other than applicant, be entitled to a share of the profits of this business?

YES NO

If yes, explain. (all involved persons must be disclosed on application)

No silent partners 019.01E Silent Partners; Profit Sharing: No licensee or partner, principal, agent or employee of any Retail Liquor License shall permit any other person not licensed or included as a partner, principal, or stockholder of any Retail Liquor License to participate in the sharing of profits or liabilities arising from any Retail Liquor License. (53-1,100)

7. Will any of the furniture, fixtures and equipment to be used in this business be owned by others?

YES NO

If yes, list such item(s) and the owner. _____

8. Is premises to be licensed within 150 feet of a church, school, hospital, home for indigent persons or for veterans, their wives, and children; or within 300 feet of a college or university campus?

YES NO

If yes, provide name and address of such institution and where it is located in relation to the premises (Nebraska Revised Statute 53-177(1) **AND PROVIDE FORM 134 – CHURCH OR FORM 135 – CAMPUS AND LETTER OF SUPPORT FROM CHURCH OR CAMPUS**

9. Is anyone listed on this application a law enforcement officer? If yes, list the person, the law enforcement agency involved and the person's exact duties. (Nebraska Revised Statute 53-125(15))

YES NO

10. List the primary bank and/or financial institution (branch if applicable) to be utilized by the business.

a) List the individual(s) who are authorized to write checks and/or withdrawals on accounts at this institution.

City Bank (Crete); Araceli de Leon

11. List all past and present liquor licenses held in Nebraska or any other state by any person named in this application. Include license holder name, location of license and license number. Also list reason for termination of any license(s) previously held.

N/A

12. List the alcohol related training and/or experience (when and where) of the person(s) making application. Those persons required are listed as followed:

- Individual: Applicant and spouse; spouse is exempt if they filed Form 116 – Affidavit of Non-Participation.
- Partnership: All partners and spouses, spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.
- Limited Liability Company: All member of LLC, Manager and all spouses; spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.
- Corporation: President, Stockholders holding 25% or more of shares, Manager and all spouses; spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.

NLCC certified training program completed

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)
N/A		

Experience

Applicant Name/Job Title	Date of Employment	Name & Location of Business
N/A		

13. If the property is owned, submit a copy of the deed or proof of ownership. If leased, submit a copy of the lease covering the entire license year.

Documents must be in the name of applicant as owner or lessee

Lease expiration date _____
 Deed
 Purchase Agreement

14. When do you intend to open for business? IT OPENED ON MAY 21, 2022

15. What will be the main nature of business? HOSTING EVENTS (GRADUATION, BIRTHDAY PARTIES, WEDDINGS, ETC)

16. What are the anticipated hours of operation? ONLY OPEN DURING EVENTS TIME BETWEEN 4 PM TO 12 AM

17. List the principal residence(s) for the past 10 years for **ALL** persons required to sign, including spouses.

RESIDENCES FOR THE PAST 10 YEARS					
APPLICANT CITY & STATE	YEAR		SPOUSE CITY & STATE	YEAR	
	FROM	TO		FROM	TO
CRETE, NE	2003	2022	CRETE, NE	2003	2022

If necessary, attach a separate sheet

**SIGNATURE PAGE –
PLEASE READ CAREFULLY**

The undersigned applicant(s) hereby consent(s) to an investigation of his/her background and release present and future records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant(s) and spouse(s) waive(s) any right or causes of action that said applicant(s) or spouse(s) may have against the Nebraska Liquor Control Commission, the Nebraska State Patrol, and any other individual disclosing or releasing said information. Any documents or records for the proposed business or for any partner or stockholder that are needed in furtherance of the application investigation of any other investigation shall be supplied immediately upon demand to the Nebraska Liquor Control Commission or the Nebraska State Patrol. The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate or fraudulent.

Individual applicants agree to supervise in person the management and operation of the business and that they will operate the business authorized by the license for themselves and not as an agent for any other person or entity. Corporate applicants agree the approved manager will superintend in person the management and operation of the business. Partnership applicants agree one partner shall superintend the management and operation of the business. All applicants agree to operate the licensed business within all applicable laws, rules, regulations, and ordinances and to cooperate fully with any authorized agent of the Nebraska Liquor Control Commission.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.

Must be signed by all applicant(s) and spouse(s) owning more than 25% in the presence of a notary public (YOU MAY NEED TO PRINT MULTIPLE SIGNATURE PAGES)

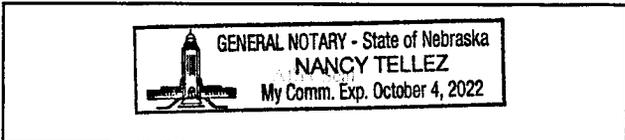
Araceli De Leon
Signature of **APPLICANT**
(Do not sign until in the presence of the Notary Public)

ARACELI DE LEON
Printed Name of **APPLICANT**

State of Nebraska, County of Saline

The foregoing instrument was acknowledged before me this
July 1st 2022
(Date)

By Araceli De Leon
Name of person(s) signing document in front of Notary
Nancy Tellez
Notary Public Signature



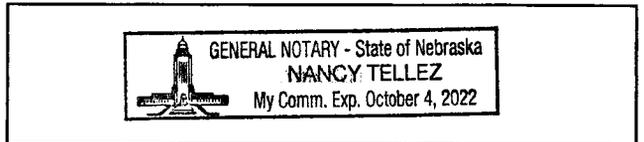
Ramon De Leon Rodriguez
Signature of **SPOUSE**
(Do not sign until in the presence of the Notary Public)

RAMON DE LEON RODRIGUEZ
Printed Name of **SPOUSE**

State of Nebraska, County of Saline

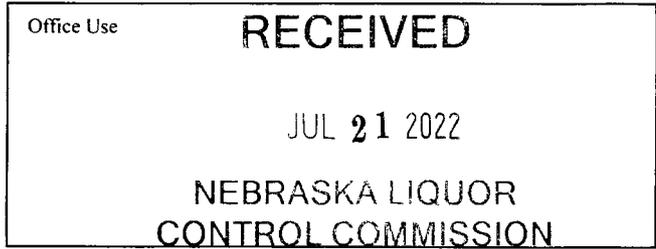
The foregoing instrument was acknowledged before me this
July 1st 2022
(Date)

By Ramon De Leon Rodriguez
Name of person(s) signing document in front of Notary
Nancy Tellez
Notary Public Signature



**APPLICATION FOR LIQUOR LICENSE
LIMITED LIABILITY COMPANY (LLC)
INSERT - FORM 3b**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov



All members including spouse(s), are required to adhere to the following requirements:

- 1) All members spouse(s) must be listed
- 2) Managing/Contact member and all members holding over 25% interest and their spouse(s) (if applicable) must submit fingerprints. See Form 147 for further information, this form MUST be included with your application.
- 3) Managing/Contact member and all members holding over 25 % shares of stock and their spouse (if applicable) must sign the signature page of the Application for License form 100 (even if a spousal affidavit has been submitted)

Attach copy of Articles of Organization (must show electronic stamp or barcode receipt by Secretary of States office)

Name of Registered Agent: ARACELI DE LEON

Name of Limited Liability Company that will hold license as listed on the Articles of Organization
CRETE EVENT CENTER LLC

LLC Address: 1228 Main Ave

City: Crete State: NE Zip Code: 68333 +2260

LLC Phone Number: 402-381-0059 LLC Fax Number: n/a

Name of Managing/Contact Member
Name and information of contact member must be listed on following page

Last Name: De Leon First Name: Araceli MI: _____

Home Address: 1634 Juniper Ave City: Crete

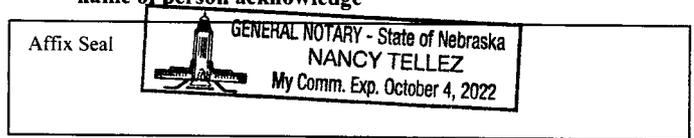
State: NE Zip Code: 68333 +1423 Home Phone Number: 402-381-0059

Araceli De Leon
Signature of Managing/Contact Member

ACKNOWLEDGEMENT

State of Nebraska Saline County of Saline The foregoing instrument was acknowledged before me this
July 1st 2022 Date by Araceli De Leon
name of person acknowledge

Nancy Tellez



List names of all members and their spouses (even if a spousal affidavit has been submitted)

Last Name: De Leon First Name: Araceli MI: _____

Social Security Number: [REDACTED] Date of Birth: [REDACTED]

Spouse Full Name (indicate N/A if single): Ramon de Leon Rodriguez

Spouse Social Security Number: [REDACTED] Date of Birth: [REDACTED]

Percentage of member ownership 100%

** spouse*

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Percentage of member ownership _____

Is the applying Limited Liability Company controlled by another corporation/company?

YES

NO

If yes, provide the following:

- 1) Name of corporation _____
- 2) Supply an organizational chart of the controlling corporation named above
- 3) Controlling corporation **MUST** be registered with the Nebraska Secretary of State, copy of articles must be submitted with application §53-126

Indicate the company's tax year with the IRS (Example January through December)

Starting Date: January Ending Date: December

Is this a Non Profit Corporation?

YES

NO

If yes, provide the Federal ID #. _____

In compliance with the ADA, this corporation insert form 3a is available in other formats for persons with disabilities.
A ten day advance period is requested in writing to produce the alternate format.

Nebraska Secretary of State

CRETE EVENT CENTER LLC

Fri Jul 22 12:40:28 2022

SOS Account Number

2206133113

Status

Active

Principal Office Address

No address on file

Registered Agent and Office Address

ARACELI DE LEON

1634 JUNIPER AVE

CRETE, NE 68333

Designated Office Address

1228 MAIN AVE

CRETE, NE 68333

Nature of Business

Not Available

Entity Type

Domestic LLC

Qualifying State: NE

Date Filed

Jun 14 2022

Next Report Due Date

Jan 01 2023

Filed Documents

Filed documents for CRETE EVENT CENTER LLC may be available for purchase and downloading by selecting the Purchase Now button. Your Nebraska.gov account will be charged the indicated amount for each item you view. If no Purchase Now button appears, please contact Secretary of State's office to request document(s).

Document	Date Filed	Price	
Certificate of Organization	Jun 14 2022	\$0.90 = 2 page(s) @ \$0.45 per page	Purchase Now

Good Standing Documents

- If you need your Certificate of Good Standing Apostilled or Authenticated for use in another country, you must contact the Nebraska Secretary of State's office directly for information and instructions. Documents obtained from this site cannot be Apostilled or Authenticated.

Online Certificate of Good Standing with Electronic Validation
\$6.50

This certificate is available for immediate viewing/printing from your desktop. A Verification ID is provided on the certificate to validate authenticity online at the Secretary of State's website.

**CERTIFICATE OF ORGANIZATION OF
CRETE EVENT CENTER LLC**

The undersigned person(s), acting as Organizer(s) for the purpose of forming a business limited liability company under the laws of the State of Nebraska, adopt(s) the following Certificate of Organization:

Article 1. The name of the limited liability company shall be: **CRETE EVENT CENTER LLC**

Article 2. The initial designated office place of the company is: **1228 Main Ave, Crete, NE 68333**

Article 3. The purpose for which this limited liability company is organized is to transact any and all lawful business for which limited liability companies may be organized under the laws of the State of Nebraska, and to have all powers that are afforded limited liability companies under the laws of the State of Nebraska.

Article 4. The duration of this limited liability company shall be perpetual.

Article 5. The number of member (s) of this limited liability company is: **One**

Article 6. The name(s) and address of the initial members of this limited liability company is (are) as follow(s):

<i>Participation</i>	<i>Name</i>	<i>Address</i>
100%	Araceli de Leon	1634 Juniper Ave, Crete, NE 68333

Article 7. The initial agent for service of process of this limited liability company is **Araceli de Leon**

By his or her signature at the end of this document, this person acknowledges acceptance of the responsibilities as an initial agent for service of process of this limited liability company.

Article 8. The initial address of the office of the initial agent for service of process of this limited liability company is **1634 Juniper Ave, City of Crete, County of Saline, State of NE, and zip code 68333**

Article 9. The total amount of initial capitalization of this limited liability company is: **\$1,000.00**

Article 10. Member will not be required to provide additional capital contributions.

Article 11. The company will be managed by the following individuals only:

<i>Name</i>	<i>Address</i>
Araceli de Leon	1634 Juniper Ave, Crete, NE 68333

Article 12. The company reserves the right to admit new members at any time. New members will be accepted only after unanimous consent of the existing members.

Article 13. The company reserves the right to continue without dissolution, under the terms as set forth in the company Operating Agreement, upon any act that might otherwise cause the dissolution of the company or the dissociation of a member under the laws of the State of Nebraska.

I certify that all of the facts stated in this Certificate of Organization are true and correct and are made for the purpose of forming a business limited liability company under the laws of the State of Nebraska.

Dated 06-09-22

Araceli de Leon

Name of Organizer

Araceli De Leon
Signature

I acknowledge my appointment as registered agent of this limited liability company and accept the appointment.

Dated: 06-09-22

Araceli de Leon

Name of Agent for Service

Araceli DeLeon
Signature of Agent for Service

**MANAGER APPLICATION
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

Office Use
RECEIVED
JUL 21 2022
NEBRASKA LIQUOR CONTROL COMMISSION

FORM MUST BE COMPLETELY FILLED OUT IN ORDER FOR APPLICATION TO BE PROCESSED

MANAGER MUST:

- Complete all sections of the application. Be sure it is signed by a **member or corporate officer**, corporate officer or member must be an individual on file with the Liquor Control Commission
- Fingerprints are required. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application.
- Provide a copy of one of the following: US birth certificate, naturalization papers or current US passport (even if you have provided this before)
- Be a registered voter in the State of Nebraska, include a copy of voter card or print document from Secretary of State website with application

Spouse who **will not** participate in the business, **spouse must:**

- Complete the Spousal Affidavit of Non Participation Insert (must be notarized). The non-participating spouse completes the top half; the manager completes the bottom half. **Be sure to complete both halves of this form.**
- Need not answer question #1 of the application

Spouse who **will** participate in the business, the **spouse must:**

- Sign the application
- Fingerprints are required. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application.
- Provide a copy of one of the following: birth certificate, naturalization papers or current US passport (even if you have provided this before)
- Be a registered voter in the state of Nebraska, include a copy of voter card with application
- Spousal Affidavit of Non Participation Insert **not** required

BARCODE

**MANAGER APPLICATION
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
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Office Use
RECEIVED
JUL 21 2022
NEBRASKA LIQUOR CONTROL COMMISSION

MUST BE:

- ✓ Include copy of US birth certificate, naturalization paper or current US passport
- ✓ Nebraska resident. Include copy of voter registration card or print out document from Secretary of State website
- ✓ Fingerprinted. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application
- ✓ 21 years of age or older

Corporation/LLC information

Name of Corporation/LLC: CRETE EVENT CENTER LLC

Premise information

Liquor License Number: _____ Class Type _____ (if new application leave blank)

Premise Trade Name/DBA: CRETE EVENT CENTER

Premise Street Address: 1228 Main Ave

City: Crete County: Saline Zip Code: 68333

Premise Phone Number: 402-381-0059 72260

Premise Email address: deleonadamearaceli@gmail.com

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. To see authorized officers or members search your license information [here](#).

Araceli De Leon

SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER
(Faxed signatures are acceptable)

Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: De Leon First Name: Araceli MI: _____

Home Address: 1634 Juniper Ave

City: Crete County: Saline Zip Code: 68333 +1423

Home Phone Number: 402-381-0059

Driver's License Number & State: [REDACTED]

Social Security Number: [REDACTED]

Date Of Birth: [REDACTED] Place Of Birth: Ixtapalapa, Mexico

Email address: deleonadamearaceli@gmail.com

Are you married? If yes, complete spouse information (Even if a spousal affidavit has been submitted)

YES

NO

** Spouse*

Spouse Information

Spouses Last Name: De Leon Rodriguez First Name: Ramon MI: _____

Social Security Number: [REDACTED]

Driver's License Number & State: [REDACTED]

Date Of Birth: [REDACTED] Place Of Birth: Jalisco, Mexico

RENTAL HISTORY

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
Crete, NE	2003	2022	Crete, NE	2003	2022

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM TO		NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2018	2019	Crete Elementary School	Jodi Erikcson	402-560-5138
2011	2012	Farmland	Georgia Gugene Wit	402-418-0390

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea, include traffic violations. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

YES NO

If yes, please explain below or attach a separate page.

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition
Ramon de Leon	08/2015	New Town, ND	DUI	Priviledge to drive suspended

2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?

YES NO

IF YES, list the name of the premise(s):

3. Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business?

YES NO

4. List the alcohol related training and/or experience (when and where) of the person making application.

*NLCC Training Certificate Issued: N/A Name on Certificate: N/A

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)

*For list of NLCC Certified Training Programs see training

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:

5. Have you enclosed form 147 regarding fingerprints?

YES NO

PERSONAL OATH AND CONSENT OF INVESTIGATION

The above individual(s), being first duly sworn upon oath, deposes and states that the undersigned is the applicant and/or spouse of applicant who makes the above and foregoing application that said application has been read and that the contents thereof and all statements contained therein are true. If any false statement is made in any part of this application, the applicant(s) shall be deemed guilty of perjury and subject to penalties provided by law. (Sec §53-131.01) Nebraska Liquor Control Act.

The undersigned applicant hereby consents to an investigation of his/her background including all records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant and spouse waive any rights or causes of action that said applicant or spouse may have against the Nebraska Liquor Control Commission and any other individual disclosing or releasing said information to the Nebraska Liquor Control Commission. If spouse has **NO** interest directly or indirectly, a spousal affidavit of non-participation may be attached.

The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate, or fraudulent.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.

Araceli De Leon
Signature of Manager Applicant

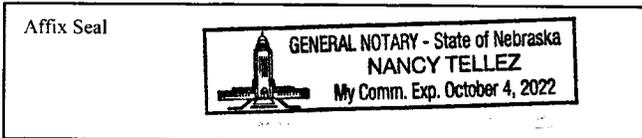
[Handwritten Signature]
Signature of Spouse

ACKNOWLEDGEMENT

State of Nebraska
County of Saline The foregoing instrument was acknowledged before me this

July 1st 2022 by Araceli De Leon
date NAME OF PERSON BEING ACKNOWLEDGED

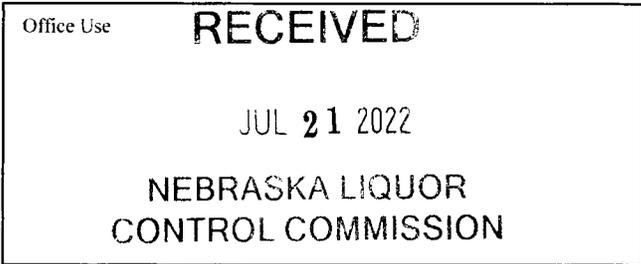
[Handwritten Signature]
Notary Public signature



In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.

**SPOUSAL AFFIDAVIT OF
NON PARTICIPATION INSERT**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov



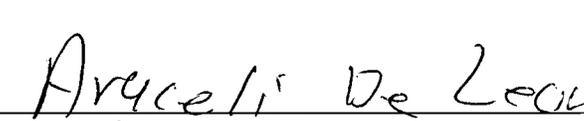
I acknowledge that I am the spouse of a liquor license holder. My signature below confirms that I will not have any interest, directly or indirectly in the operation of the business (§53-125(13)) of the Liquor Control Act. I will not tend bar, make sales, serve patrons, stock shelves, write checks, sign invoices, represent myself as the owner or **in any way participate in the day to day operations of this business in any capacity.** The penalty guideline for violation of this affidavit is cancellation of the liquor license.

I acknowledge that I am the applicant of the non-participating spouse of the individual signing below. I understand that my spouse and I are responsible for compliance with the conditions set out above. If, it is determined that my spouse has violated (§53-125(13)) the commission may cancel or revoke the liquor license.



Signature of **NON-PARTICIPATING SPOUSE**
RAMON DE LEON RODRIGUEZ

Print Name



Signature of **APPLICANT**
ARACELI DE LEON

Print Name

State of Nebraska, County of Saline

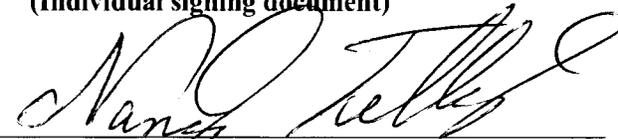
State of Nebraska, County of Saline

The foregoing instrument was acknowledged before me
this July 1st 2022 (date)

The foregoing instrument was acknowledged before me
this July 1st 2022 (date)

by Ramon De Leon Rodriguez
Name of person acknowledged
(Individual signing document)

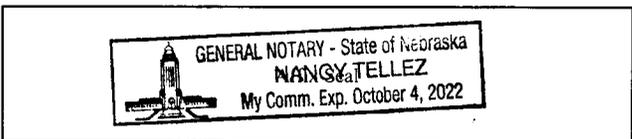
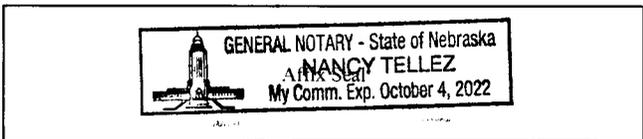
by Araceli De Leon
Name of person acknowledged
(Individual signing document)



Notary Public Signature



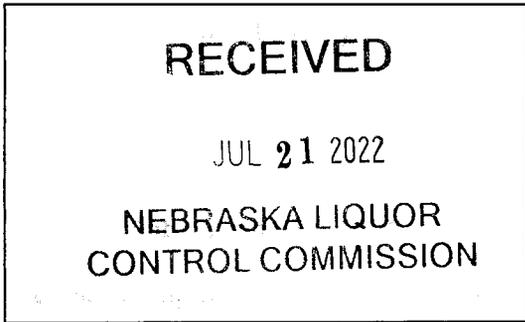
Notary Public Signature



In compliance with the ADA, this spousal affidavit of non participation is available in other formats for persons with disabilities. A ten day advance period is requested in writing to produce the alternate format.

**PRIVACY ACT STATEMENT/
SUBMISSION OF FINGERPRINTS /
PAYMENT OF FEES TO NSP-CID**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov



**THIS FORM IS REQUIRED TO BE SIGNED BY EACH PERSON BEING FINGERPRINTED:
DIRECTIONS FOR SUBMITTING FINGERPRINTS AND FEE PAYMENTS:**

- **FAILURE TO FILE FINGERPRINT CARDS AND PAY THE REQUIRED FEE TO THE NEBRASKA STATE PATROL WILL DELAY THE ISSUANCE OF YOUR LIQUOR LICENSE**
- Fee payment of **\$45.25 per person** **MUST** be made **DIRECTLY** to the Nebraska State Patrol;
It is recommended to make payment through the **NSP PayPort** online system at www.ne.gov/go/nsp
Or a check made payable to **NSP** can be mailed directly to the following address:
*****Please indicate on your payment who the payment is for (the name of the person being fingerprinted) and the payment is for a Liquor License*****
The Nebraska State Patrol – CID Division
4600 Innovation Drive
Lincoln, NE 68521
- Fingerprints taken at NSP LIVESCAN locations will be forwarded to NSP – CID
Applicant(s) will not have cards to include with license application.
- Fingerprints taken at local law enforcement offices may be released to the applicants;
Fingerprint cards should be submitted with the application.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in the FBI identification record. The procedures for obtaining a change, correction, or updating a FBI identification record are set forth in Title 28, CFR, 16.34.

****Please Submit this form with your completed application to the Liquor Control Commission****

Trade Name CRETE EVENT CENTER

Name of Person Being Fingerprinted: ARACELI DE LEON

Date of Birth: [REDACTED] Last 4 SSN: [REDACTED]

Date fingerprints were taken: July 5, 2022

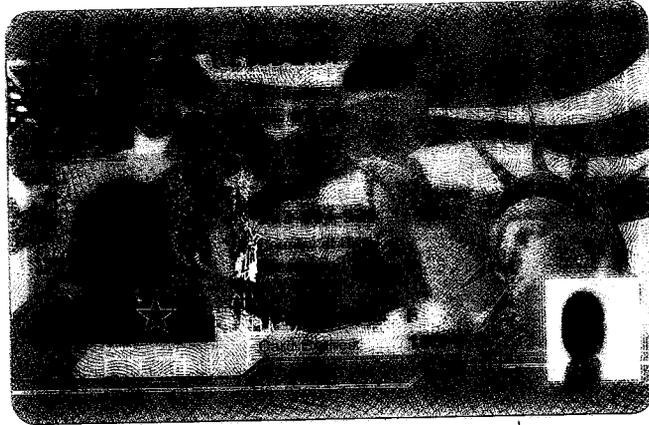
Location where fingerprints were taken: Wilber NE

How was payment made to NSP?

NSP PAYPORT CASH CHECK SENT TO NSP CK # _____

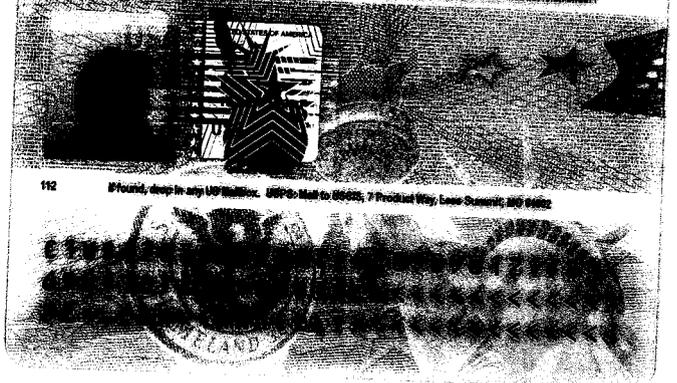
My fingerprints are already on file with the commission – fingerprints completed for a previous application less than 2 years ago? YES

X Araceli De Leon
SIGNATURE REQUIRED OF PERSON BEING FINGERPRINTED



FORM 1-551
Rev. (12-2-74)

63022908



112

If paid, drop in any US Mailbox. **USPS Mail to 00501, 7 Prohibit Way, Luce Summit, NY 04852**

✓ Create Event Center LLC

Small hall, Party decorating and hall can also be rented for parties.

I Araceli DE LEON am Leasing the property
1228 Main Ave to create Event Center LLC

July 5, 2022 Expiring July 5, 2032

X Araceli De Leon

NEBRASKA DOCUMENTARY
 STAMP TAX
 Date: 12/10/21
 \$ 450.00 By JH

Gen.	Num.	Paged	ROD	Cards	Copy

Register of Deeds
 Submitted by: Hanson, Hroch & Kuntz
 Filing Fee: \$10.00
 Page Count: 1

STATE OF NEBRASKA } SS
 SALINE COUNTY

Entered in numerical Index and filed on record,
 the 10 day of December 2021
 at 01:14 o'clock PM and Recorded
 as Instrument number 2021-02325

Justin Kuntz
 County Clerk
 Electronically Recorded By: JH

TRUSTEE'S DEED
 (Inter Vivos Trust)

MARY J. KRUPICKA, Trustee of the SECOND AMENDED AND RESTATED MARY J. KRUPICKA REVOCABLE LIVING TRUST, dated July 1, 2020, GRANTOR, in consideration of one dollar, (\$1.00) and other good and valuable consideration, received from GRANTEEES, namely, RAMON DE LEON RODRIGUEZ and ARACELI DE LEON, husband and wife, and conveys to GRANTEEES as joint tenants and not as tenants in common, the following described real estate (as defined in Neb. Rev. Stat. 76-201):

Lot Twelve (12), Block One Hundred Forty-Three (143), City of Crete, Saline County,
 Nebraska, *9K* Original Town of Crete

subject to easements and restrictions of record.

GRANTOR covenants with GRANTEEES that such real estate is free from encumbrances and GRANTOR has legal power and lawful authority to convey the same. GRANTOR further covenants that the SECOND AMENDED AND RESTATED MARY J. KRUPICKA REVOCABLE LIVING TRUST dated July 1, 2020, has not been revoked, and the Trustee, as GRANTOR, is acting lawfully under the terms of such trust agreement.

Executed: December 8, 2021.

Mary J. Krupicka
 MARY J. KRUPICKA, Trustee of the SECOND AMENDED AND RESTATED MARY J. KRUPICKA REVOCABLE LIVING TRUST, dated July 1, 2020

STATE OF NEBRASKA)
)ss.
 COUNTY OF SALINE)

The foregoing instrument was acknowledged before me on December 8, 2021, by MARY J. KRUPICKA, Trustee of the SECOND AMENDED AND RESTATED MARY J. KRUPICKA REVOCABLE LIVING TRUST, dated July 1, 2020.

GENERAL NOTARY - State of Nebraska
 JUSTIN KUNTZ
 My Comm. Exp. December 24, 2023

Justin Kuntz
 Notary Public

SELLER CLOSING STATEMENT

BUYER: Ramon De Leon Rodriguez and Araceli De Leon
SELLER: Mary J. Krupicka, Trustee of the Krupicka Revocable Trust
PURCHASE PRICE: \$200,000.00
LEGAL DESCRIPTION: Lot 12, Block 143, Original Town of Crete, Saline County, Nebraska

	<u>CREDIT</u>	<u>DEBIT</u>
Purchase Price	200,000.00	
Earnest Money Received from Buyer		2,000.00
Promissory Note Received from Buyer		198,000.00
Documentary Stamp Tax		450.00
Attorney Fees (one-half)		400.00
Expenses Paid at Closing	850.00	
	<hr/> 200,850.00	<hr/> 200,850.00

Date: December 8, 2021.

UNDER PENALTIES OF PERJURY, I CERTIFY THAT THE NUMBER SHOWN ON THIS STATEMENT IS MY CORRECT TAXPAYER IDENTIFICATION NUMBER.

SELLER:

Mary J. Krupicka
Mary J. Krupicka, Trustee of the Second Amended and Restated Mary J. Krupicka Revocable Living Trust, dated July 1, 2020
SSN/EIN: _____

BUYER:

Ramon De Leon Rodriguez
Ramon De Leon Rodriguez
SSN: _____

Araceli De Leon
Araceli De Leon
SSN: _____

assistance under the Local Option Municipal Economic Development Act and is consistent with the goals of the Crete Economic Development Program.

4. A personal financial statement of owners or guarantors including documentation verifying assets and liabilities.
5. Income statement covering the last three years of business operation, or if a new business, personal income statements.
6. A business plan for the project and the company, including employment and financial projections.
7. Total project costs and financing requirements.
8. Evidence of private financing commitments for investors or lenders.
9. A review of key management and employees and their experience as related to the proposed project.
10. Past three year tax returns.
11. Other information as requested.

B. Verification

Upon receipt of all required information the Program Director will conduct a verification process. Minimum verification will include a credit check and contact of business references. Additional forms of verification of the information may be required. The applicant will be responsible for furnishing verification of significant financial assets.

Additional information, as necessary, to determine the economic viability of the proposed project(s) may be requested by the Program Director prior to recommendation to the Advisory Board and/or by the City Council prior to final action.

The Program Director will review applications and requests for financial assistance in the order in which they are received. Application review and approval, or disapproval, will be based on project feasibility as determined by review of the applicant's business plan and other requested information by the Program Director and the potential future economic benefit to the community of Crete and Saline County. When considering an application and its merits, the Program Director may consult with other professional economic developers, up to and including staff members from the Nebraska Department of Economic Development.

Program Director may use any or all of the following methods to verify the information provided by the applicant.

PROMISSORY NOTE

\$198,000.00

COPY

Crete, Nebraska
December 8, 2021

FOR VALUE RECEIVED, the undersigned, (hereinafter referred to as "Maker") promises to pay to Mary J. Krupicka, Trustee of the Second and Restated Mary J. Krupicka Revocable Living Trust, dated July 1, 2020, or order the principal sum of ONE HUNDRED NINETY-EIGHT THOUSAND DOLLARS (\$198,000.00) with Three Percent (3.00%) interest per annum thereupon. Fixed monthly payments of principal in the amount of ONE THOUSAND DOLLARS (\$1,000.00) shall commence on the 1st day of January 2022 and shall continue on the first day of each month thereafter through November 1, 2026, with a final payment of \$165,938.57 to be due and owing on December 1, 2026.

Monthly principal payments shall be payable at the address of 111 Cedar Road, Crete, NE 68333, unless otherwise notified.

If any installment of principal is thirty (30) days or more delinquent, Maker hereby agrees to pay and be responsible for an additional sum of fifty (\$50.00) Dollars, in addition to any amount owed as default interest.

If default of more than thirty (30) days be made in the payment of any installment due under this note, then and in that event, the entire principal sum shall be due and payable at the option of the legal holder of this note without further notice. Failure to exercise such option shall not constitute waiver of the right to exercise the same in the event of subsequent default under the terms of this note.

The undersigned reserves the right to prepay all, or any part of the indebtedness evidenced herein at any time, without any penalty, provided that no default has occurred and remains uncured. In the event Maker should fail to pay all amounts of principal for a calendar year such an occurrence shall be deemed to be an event of default.

Principal shall bear interest at the rate of four percent (4.00%) per annum after default or maturity.

The undersigned executes this Note with special

reference to, and upon the faith and credit of, and with the intention to charge the property, now owned or hereafter acquired by him.

This Promissory Note is made under, governed by the laws of, and shall be deemed to have been executed in the State of Nebraska.

Dated this 8th day of December 2021.

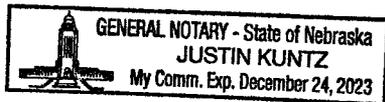
Araceli De Leon
Araceli De Leon

Ramon De Leon Rodriguez
Ramon De Leon Rodriguez

STATE OF NEBRASKA)
) ss.
COUNTY OF SALINE)

The foregoing instrument was acknowledged before me on this 8th day of December, 2021, by Ramon DeLeon Rodriguez and Araceli De Leon, Husband and Wife.

WITNESS my hand and Notarial seal this 8th day of December 2021.



Justin Kuntz
Notary Public

Krupicka Trust - De Leon

Pmt No.	Date	Payment	Principal	Interest	Balance
Beginning Loan Amount					198,000.00
1	1-01-2022 []	1,000.00	505.00	495.00	197,495.00
2	2-01-2022 []	1,000.00	506.26	493.74	196,988.74
3	3-01-2022 []	1,000.00	507.53	492.47	196,481.21
4	4-01-2022 []	1,000.00	508.80	491.20	195,972.41
5	5-01-2022 []	1,000.00	510.07	489.93	195,462.34
6	6-01-2022 []	1,000.00	511.34	488.66	194,951.00
7	7-01-2022 []	1,000.00	512.62	487.38	194,438.38
8	8-01-2022 []	1,000.00	513.90	486.10	193,924.48
9	9-01-2022 []	1,000.00	515.19	484.81	193,409.29
10	10-01-2022 []	1,000.00	516.48	483.52	192,892.81
11	11-01-2022 []	1,000.00	517.77	482.23	192,375.04
12	12-01-2022 []	1,000.00	519.06	480.94	191,855.98
Totals For 2022:		12,000.00	6,144.02	5,855.98	191,855.98
13	1-01-2023 []	1,000.00	520.36	479.64	191,335.62
14	2-01-2023 []	1,000.00	521.66	478.34	190,813.96
15	3-01-2023 []	1,000.00	522.97	477.03	190,290.99
16	4-01-2023 []	1,000.00	524.27	475.73	189,766.72
17	5-01-2023 []	1,000.00	525.58	474.42	189,241.14
18	6-01-2023 []	1,000.00	526.90	473.10	188,714.24
19	7-01-2023 []	1,000.00	528.21	471.79	188,186.03
20	8-01-2023 []	1,000.00	529.53	470.47	187,656.50
21	9-01-2023 []	1,000.00	530.86	469.14	187,125.64
22	10-01-2023 []	1,000.00	532.19	467.81	186,593.45
23	11-01-2023 []	1,000.00	533.52	466.48	186,059.93
24	12-01-2023 []	1,000.00	534.85	465.15	185,525.08
Totals For 2023:		12,000.00	6,330.90	5,669.10	185,525.08
25	1-01-2024 []	1,000.00	536.19	463.81	184,988.89
26	2-01-2024 []	1,000.00	537.53	462.47	184,451.36
27	3-01-2024 []	1,000.00	538.87	461.13	183,912.49
28	4-01-2024 []	1,000.00	540.22	459.78	183,372.27
29	5-01-2024 []	1,000.00	541.57	458.43	182,830.70
30	6-01-2024 []	1,000.00	542.92	457.08	182,287.78
31	7-01-2024 []	1,000.00	544.28	455.72	181,743.50
32	8-01-2024 []	1,000.00	545.64	454.36	181,197.86
33	9-01-2024 []	1,000.00	547.01	452.99	180,650.85
34	10-01-2024 []	1,000.00	548.37	451.63	180,102.48
35	11-01-2024 []	1,000.00	549.74	450.26	179,552.74
36	12-01-2024 []	1,000.00	551.12	448.88	179,001.62
Totals For 2024:		12,000.00	6,523.46	5,476.54	179,001.62
37	1-01-2025 []	1,000.00	552.50	447.50	178,449.12
38	2-01-2025 []	1,000.00	553.88	446.12	177,895.24
39	3-01-2025 []	1,000.00	555.26	444.74	177,339.98
40	4-01-2025 []	1,000.00	556.65	443.35	176,783.33
41	5-01-2025 []	1,000.00	558.04	441.96	176,225.29

42	6-01-2025 []	1,000.00	559.44	440.56	175,665.85
43	7-01-2025 []	1,000.00	560.84	439.16	175,105.01
44	8-01-2025 []	1,000.00	562.24	437.76	174,542.77
45	9-01-2025 []	1,000.00	563.64	436.36	173,979.13
46	10-01-2025 []	1,000.00	565.05	434.95	173,414.08
47	11-01-2025 []	1,000.00	566.46	433.54	172,847.62
48	12-01-2025 []	1,000.00	567.88	432.12	172,279.74

Totals For 2025:		12,000.00	6,721.88	5,278.12	172,279.74
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49	1-01-2026 []	1,000.00	569.30	430.70	171,710.44
50	2-01-2026 []	1,000.00	570.72	429.28	171,139.72
51	3-01-2026 []	1,000.00	572.15	427.85	170,567.57
52	4-01-2026 []	1,000.00	573.58	426.42	169,993.99
53	5-01-2026 []	1,000.00	575.02	424.98	169,418.97
54	6-01-2026 []	1,000.00	576.45	423.55	168,842.52
55	7-01-2026 []	1,000.00	577.89	422.11	168,264.63
56	8-01-2026 []	1,000.00	579.34	420.66	167,685.29
57	9-01-2026 []	1,000.00	580.79	419.21	167,104.50
58	10-01-2026 []	1,000.00	582.24	417.76	166,522.26
59	11-01-2026 []	1,000.00	583.69	416.31	165,938.57
60	12-01-2026 []	166,353.42	165,938.57	414.85	0.00

Totals For 2026:		177,353.42	172,279.74	5,073.68	0.00
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Total 60 Payments:		225,353.42	198,000.00	27,353.42	0.00
--------------------	--	------------	------------	-----------	------

S T A T E O F N E B R A S K A
LIQUOR CONTROL COMMISSION

MISCELLANEOUS DEPOSIT

LICENSE INFORMATION:

LICENSE NO. 999999

CATEGORY R (R, S, M, D)

RECEIVED FROM:

REFERENCE: CRETE EVENT CENTER - 125124
CASH/RCPT 170323

	CHECK	CASH	CURRENCY
	\$\$\$\$\$\$ ¢¢	\$\$\$\$\$\$ ¢¢	\$\$\$\$\$\$ ¢¢
REMITTANCE AMOUNT:		000400 00	

ACCT	DEPOSIT (+/-)
=====	=====
63.476100	395
67.472201	5

DEPRESS: **ENTER** - PROCESS

PA1 - RETURN TO MENU



REQUEST FOR FUTURE AGENDA ITEM

If you have a specific topic or item you would like the City Council to act on or discuss at a future meeting, please fill out the form below. The topic or item will be reviewed by City staff, who may be able to assist you, or scheduled for a future meeting if the Mayor and Council agree to hear the matter.

Name: Doane University - Spencer Munson - Assistant Director of Campus Engagement

Address: 1014 Boswell

Telephone #: 402-429-2642

Email: spencer.munson@doane.edu

Date of Request: 10/4/22 9-11pm

Description of Requested Topic or Item:

Doane is requesting the use of Tuxedo Park for a Homecoming Bonfire. The fire would be located
in the lake bed, which is where they have the go kart race track. This will be an alcohol
free event with games, smores, and learning the fight song. We have recieved the approval of
the fire department and the University. Doane staff will be on hand to supervise and drive
students to and from the event to campus.



CITY OF CRETE
APPLICATION FOR SPECIAL EVENT PERMIT

Date of Event Oct. 8, 2022

Start Time of Event 3 PM

Finish Time of Event 1 AM

Location of Event

FBO Hangar Shop

This request is for temporary occupation of the street or sidewalk right-of-way.

Streets or Alleys requesting to be closed

None

Special Equipment

None

Organization Alph Omega Alumni Association

Responsible Party SHANNON D. PATRICK

Address 9256 FAIRBANKS CT, LINCOLN, NE 68516

Phone (402) 540-2119

Signature of Responsible Party [Handwritten Signature]

DO NOT WRITE IN THIS SPACE

Application # SE22-07

Public Works Review

Emergency Services Review

City Administrator Review

Council Meeting Date

10/4/2022

Approved

Denied

Insurance Certificate Required [checked]

Ins. Cert. Received [checked]

Conditions listed on back

REQUIRED ATTACHMENTS:

Diagram or print of location of event.

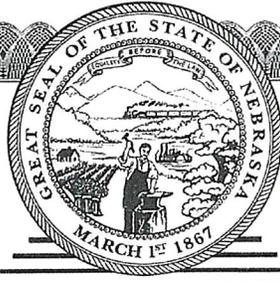
If alcoholic liquor will be served, copy of SDL.

If alcoholic liquor will be served, description of barricades, devices, security measures, etc. to ensure compliance with The Nebraska Liquor Control Act:

Email attached

Copy of insurance covering event with City of Crete as named insured.

STATE OF



NEBRASKA

LIQUOR LICENSE

GRANTED UNDER PROVISIONS OF NEBRASKA LIQUOR CONTROL ACT

SPECIAL DESIGNATED LICENSE

724834

LICENSEE: BIX ENTERPRISES LLC

STATUS: RETAIL LICENSEE

LICENSED PREMISES:

CRETE MUNICIPAL AIRPORT HANGAR
2429 COUNTY ROAD F
CRETE NE 68333
SALINE COUNTY

TYPES(S) OF BEVERAGE:

BEER
WINE
DISTILLED SPIRITS
SUPERVISOR: RUSS SVODOBA

LEGAL DESCRIPTION:

INDOOR DIMENSIONS: 70' X 80'
OUTDOOR DIMENSIONS: 147' X 85'
EVENT TYPE(S): RECEPTION ALUMNI EVENT

EXEMPTIONS:

53-177(1) WITHIN 150' OF SCHOOL, CHURCH ETC
53-177.01 WITHIN 300' OF CAMPUS

53-124(6)(A)(IV) ALLOW ON-SALE PACKAGE LIQUOR

DATE AND TIME OF LICENSE:

10/8/2022 03:00PM TO 01:00AM

UNDER AUTHORITY OF THE NEBRASKA LIQUOR CONTROL ACT, SECTION 53-124.11, PERMISSION IS HEREBY GRANTED TO THE LICENSEE TO OFFER ON OR WITHIN THE LICENSED PREMISES, ALCOHOLIC LIQUORS FOR SALE IN ACCORDANCE TO THE PROVISIONS OF THE NEBRASKA LIQUOR CONTROL ACT UNLESS SPECIFICALLY EXEMPTED BY THIS LICENSE.

Attest

NEBRASKA LIQUOR CONTROL COMMISSION

Executive Director

Chairman

Jerry Wilcox

From: Patrick, Shannon D. <Shannon.Patrick@nreca.coop>
Sent: Monday, October 03, 2022 1:39 PM
To: Jerry Wilcox
Subject: RE: Homecoming event
Attachments: Certificate.pdf

Hello Jerry,

Yes, I will be happy to provide that information. Attached is our current Certificate of Liability Insurance. We have contracted with The Liquor Corner to provide alcohol and pouring services, and have been working with Xochitl there. Everyone will have to show proper identification of proof of age to obtain the wristband that will be necessary to purchase alcohol. We've contracted with a 3rd party security company to provide security and will be providing ride share services from the University to the airport, for Doane University students and alumni.

Hopefully this helps but let me know if you need anything else Jerry and thank you for your help!!

Shannon Patrick
Alpha Omega Alumni Association

Shannon D. Patrick

Director, Field Services – Western Region | National Rural Electric Cooperative Association
9256 Fairbanks Ct., Lincoln, NE 68516
e: shannon.patrick@nreca.coop; c: 402.304.2430
E electric.coop | T [Follow](#) | Y [Watch](#) | F [Like](#) | I [View](#) | in [Connect](#)

From: Jerry Wilcox <jerry.wilcox@crete.ne.gov>
Sent: Monday, October 3, 2022 11:38 AM
To: Patrick, Shannon D. <Shannon.Patrick@nreca.coop>
Subject: Homecoming event

**** Please use caution when clicking links or opening attachments ****

Shannon,

I have communicated with Matthew Heckman and Shaun Krzycki this morning about your event this coming weekend. I think the only thing I will be needing from you is a liability insurance certificate of coverage and your plan for controlling the alcohol sales. Would you be able to provide these to me by the end of business today?

Thanks,

Jerry Wilcox | Clerk-Treasurer
City of Crete | 243 East 13th Street
Crete, NE | 68333
☎ 402 826-4313 | 📠 402 826-4334
✉ jerry.wilcox@crete.ne.gov



**** EXTERNAL EMAIL. Is this an expected email? STOP and THINK before clicking links or opening attachments. ****

PARKING

70'

BUILDING #2

ChainLink FENCE

80'

Office Area

PARTICULAR

FOOD

Wash Station

Paper Bins

SIDEWALK

85' SNOWFENCE

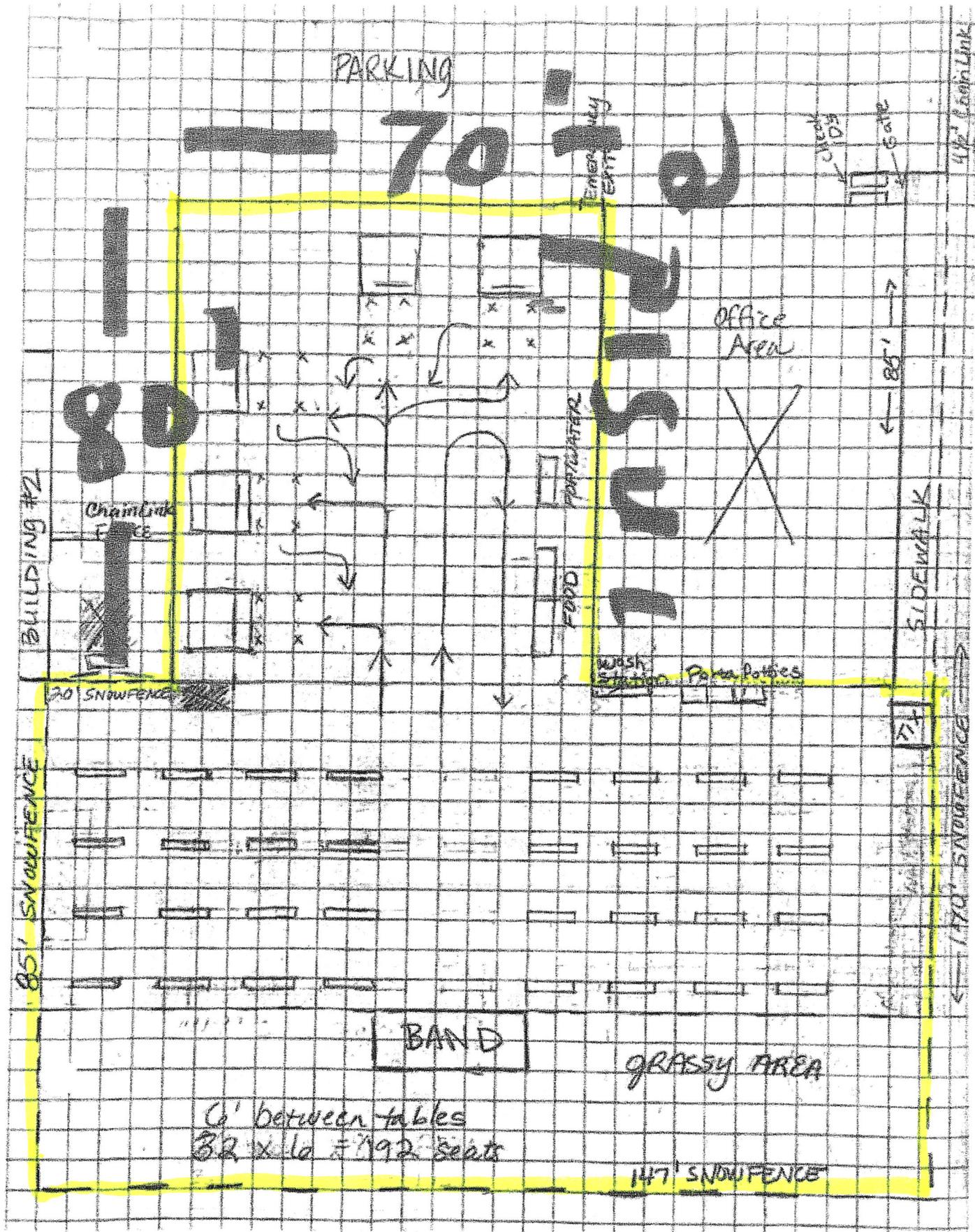
170' SNOWFENCE

BAND

GRASSY AREA

6' between tables
32 x 10 = 192 seats

147' SNOWFENCE



NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

August 1, 2022



Notice to file the Annual Certification of Program Compliance and Signing Resolution with the Nebraska Board of Public Roads Classifications and Standards (NBCS) by October 31, 2022.

Please make this an agenda item for your next City Council / Village Board meeting.

To avoid the suspension of Highway-user Revenue to your municipality please complete the enclosed **MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE** and **SIGNING RESOLUTION** and return them to the NBCS by October 31, 2022. Reference Neb. Rev. Stat. §§39-2120 and 39-2121(1).

Penalties for failure to comply can be found in the following State Statutes:

- Failure to comply with the provisions of Neb. Rev. Stat. §39-2115.
- Failure to comply with the provisions of Neb. Rev. Stat. §39-2119.
- Failure to file the Municipal Annual Certification of Program Compliance with the NBCS, Neb. Rev. Stat. §39-2121(2).
- Filing of a materially false Municipal Annual Certification of Program Compliance, Neb. Rev. Stat. §39-2121(3).
- Construction below minimum standards without the prior approval of the NBCS, Neb. Rev. Stat. §39-2121(3).

Note: While the signature of the City Street Superintendent is optional on the certification, the NBCS strongly recommends that the superintendent sign this certification if said municipality has a superintendent.

Please let me know if you have any questions. Email: lemoyne.schulz@nebraska.gov
Phone: (402) 479-4436

Sincerely,

LeMoyne D. Schulz
Secretary for the Board

LDS/2022

xc: File

Attachments (2)

John R. Selmer, P.E., Director
Department of Transportation

Board of Public Roads Classifications and Standards
1400 Highway 2
PO Box 94759
Lincoln, NE 68509-4759

OFFICE 402-479-4436
ndot.blshelp@nebraska.gov

dot.nebraska.gov

Roger A. Figard
Lincoln

LeRoy G. Gerrard
Stromsburg

Barbara J. Keegan
Alliance

John F. Krager, III
Omaha

Lisa Kramer
Kennard

James A. Litchfield
Wakefield

Brandie S. Neemann
Lincoln

Steven D. Rames
Norfolk

Timothy W. Weander
Omaha

Edward R. Wootton, Sr.
Bellevue

LeMoyne D. Schulz
Secretary – ex officio

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2022) may result in the suspension of Highway Allocation funds until the documents are filed.

**MUNICIPAL
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS
AND STANDARDS
2022**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads Classifications and Standards, the City Village of CRETE
(Check one box) (Print name of municipality)

hereby certifies that it:

- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2520; and
- ✓ **has included in its public records a copy of this certification and the resolution of the governing body authorizing the signing of this certification by the Mayor or Village Board Chairperson.**



Signature of Mayor Village Board Chairperson (Required)

10/4/2022

(Date)

Signature of City Street Superintendent (Optional)

10/4/2022

(Date)

Return the completed original signing resolution and annual certification of program compliance by October 31, 2022 to:

Nebraska Board of Public Roads Classifications and Standards
PO Box 94759
Lincoln NE 68509



Form of Agreement between Owner and Planner

In this Agreement between the Owner:

City of Crete
243 East 13th Street
Crete, NE 68333

and the Planner:

JEO Consulting Group, Inc
11213 Davenport Street, Suite 200
Omaha, NE 68154
Phone: 402-934-3680
Fax: 402-934-3681

Entered into _____, 2022.

For the following project (brief description):

Crete Westgate Blight and Substandard Study for the proposed **Study Area** as illustrated on the attached Exhibit A.

The Owner and Planner agree to the following:

SCOPE OF SERVICES:

Based on the project generally defined above, we propose to provide planning services required to comply with state regulations as follows. Please note that these services may run concurrently.

1) Blight Substandard Study:

- a) Review of City of Crete's records for the existing area(s) declared Blighted and Substandard or characteristics studied from previous studies.
- b) Field evaluation of the Study Area to verify conditions as specified in the Nebraska Community Development Law.
- c) Analysis of the Study Area to determine the presence of blight or substandard conditions as defined by state statute
- d) Analysis of Saline County Assessor online records for age of existing structures and lot shape and size.
- e) Coordination with city staff and legal counsel to delineate a Blight and Substandard Determination area.
- f) Prepare draft report on blight/substandard conditions for JEO Investments and legal internal review.
- g) Amend the draft report as requested per the client and submit to the city staff and/or city attorney for review.
- h) Preparation of a legal description for the area.

JEO CONSULTING GROUP INC

- i) JEO has included the cost for one (1) trip to the site for completion of the services defined in this section.

2) Study Approval:

- a) Attend and present the draft study to the Crete Planning Commission.
- b) Attend and present the draft study to the Crete City Council.

Deliverables

- a) Print up to 15 copies of the approved Blight and Substandard Determination Study.
- b) Electronic copy of the approved Blight Substandard Study.
- c) Shapefiles developed for the study.

2) Project Timeline:

Upon receipt of this agreement, JEO Consulting Group shall deliver the draft documents to the client within four weeks upon notice to proceed with official approval process to follow.

TERMS AND CONDITIONS:

1) LUMP-SUM FEE

JEO proposes to provide the services defined above for the fees defined below:
Blight and Substandard Study **\$7,700**

2) LEGAL REVIEW

- a) The client will be responsible for obtaining legal review of the Blight and Substandard Study. JEO will make necessary changes to the documents provided those changes are given to JEO within two weeks of submitting the documents to the City.

3) PAYMENTS

- a) Retainer: A retainer will not be required for this project.
- b) Progress Payments:
 - i) JEO will bill for services completed near the beginning of each month. All invoices are due payable upon receipt and are considered delinquent after 30 days.
 - ii) Invoices not paid within 30 days may be charged interest at the annual rate of 12%.
 - iii) Payments will be applied first to interest then principal.
 - iv) Work by JEO will cease if invoices have not been paid in full within 60 days and will not begin again until full payment with interest has been received.

4) REIMBURSABLE EXPENSES

- a) Typical reimbursable expenses are included in the lump-sum and include:
 - i) Mileage for trips required to complete the work defined above
 - ii) Long distance phone calls
 - iii) Meals
 - iv) Other travel expenses

- v) Software
- vi) Copies/prints
- vii) Faxes
- b) Other reimbursable expenses shall be billed at 110% of their cost. (None are anticipated on this project)

5) Contract Time

The draft Blight Study shall be submitted to the city no later than four weeks after JEO's receipt of an executed agreement. If the Basic Services covered by this Agreement have not been completed by January 1, 2023, through no fault of JEO, extension of JEO's services beyond that time shall be compensated as additional services.

6) ACCEPTANCE OF PROPOSAL

If the terms of the Proposal are acceptable to you, please sign the following as acceptance and indication that you are qualified to sign this agreement on behalf of the Owner. Further, your signature indicates that you are authorized to make future decisions as to the modification, extension, or termination of this agreement.

Owner /Title



Jeffrey B. Ray, AICP
Senior Planner
JEO Consulting Group, Inc.

EXHIBIT A



City Office South Drive
 Crete, Nebraska - 226.343D

GILMORE & ASSOCIATES, INC.
 Engineers - Surveyors
 Columbus, Nebraska

Letting Date: September 29, 2022
 10:00 a.m.

Bid Security			
Contractor		K2 Construction 7701 Cornhusker Hwy Lincoln, NE 68507 Telephone: 402-467-2355 Fax: 402-467-2055 Email: aschindler@k2construction.biz	
Description	Estimated Quantities	Unit Price	Total Price
CRETE OFFICE SOUTH DRIVE			
1. Remove Concrete Paving	683 Sq. Yds.	\$ 42.84	\$ 29,259.72
2. Remove Concrete Walk	216 Sq. Yds.	25.02	5404.32
3. Remove Inlet	1 Each	940.86	940.86
4. Construct 7" PC Concrete Paving	838 Sq. Yds.	111.18	93168.84
5. Construct 5" PC Concrete Walk	110 Sq. Yds.	89.23	9815.30
6. Construct Open Throat Inlet	1 Each	9,294.29	9294.29
7. Construct Grate Inlet	1 Each	8,512.10	8512.10
8. Construct Combination Inlet/Junction Box	1 Each	8,512.10	8512.10
9. Construct 12" Storm Sewer Pipe	61 L.F.	142.75	8707.75
10. Pavement Marking	1 JOB	3,490.00	3490.00
11. ADA Detectable Panel	1 Each	399.20	399.20
12. SWPPP and Inlet Protection	1 JOB	11,994.71	11994.71
13. Fill Material (Estimated 120 Cu. Yds.)	1 JOB	16,226.03	16226.03
14. Final Grading/Sod	1 JOB	19,484.82	19484.82
TOTAL BASE BID, CRETE OFFICE SOUTH DRIVE, Item Nos. 1 through 14, Inclusive:		\$	225,210.04
Contractor's Starting Date:		November 1, 2022	
Contractor's Substantial Completion Date:		December 1, 2022	
Contractor's Final Completion Date:		December 20, 2022	

BID BOND

Conforms with The American Institute of Architects, A.I.A. Document No. A-310

KNOW ALL BY THESE PRESENTS, That we, K2 Construction, 7701 Cornhusker Highway, Suite 1, Lincoln, NE 68507

_____ as Principal, hereinafter called the Principal,
and the Western Surety Company,

of 151 N. Franklin Street, Chicago, IL 60606, a corporation duly organized under
the laws of the State of South Dakota, as Surety, hereinafter called the Surety, are held and firmly bound unto

City of Crete as Obligee, hereinafter called the Obligee,

in the sum of FIVE PERCENT OF AMOUNT BID

Dollars (\$ 5%), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for City Office South Drive

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 29th day of September, 2022

Austin Schmitt
Witness

J. R. P. Morgan { K2 Construction (Seal)
Principal
Title

Josephine M. Aug
Witness

Maura P. Kelly { Western Surety Company
By Maura P. Kelly
Maura P. Kelly, Attorney-in-Fact

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Sharon K Murray, Jacqueline L Drey, Kevin J Stenger, Dustin Cooper, David A Dominiani, Maura P Kelly, Joan Leu, Individually

of Omaha, NE, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 21st day of June, 2021.



WESTERN SURETY COMPANY

Paul T. Bruflat
Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 21st day of June, 2021, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
March 2, 2026



M. Bent
M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 29th day of September, 2022.



WESTERN SURETY COMPANY

L. Nelson
L. Nelson, Assistant Secretary

BID

9/29, 2022

THIS BID IS BEING SUBMITTED TO:

City of Crete
243 East 13th Street
P.O. Box 86
Crete, NE 68333-0086

PROJECT IDENTIFICATION: City Office South Drive
Crete, Nebraska

The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform and furnish all Work as specified or indicated in the Bidding Documents for the Bid Price and within the Bid Time indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

Bidder accepts all of the terms and conditions of the Advertisement for Bids and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the day of Bid opening. Bidder will sign and deliver the required number of counterparts of the Agreement with the Bonds and other documents required by the Bidding Requirements within 15 days after the date of Owner's Notice of Award.

In submitting this Bid, Bidder represents, as more fully set forth in the Agreement, that:

- (a) Bidder has examined and carefully studied the Bidding Documents and the following Addenda, receipt of all which is hereby acknowledged: (List Addenda by Addenda Number and Date)

- (b) Bidder has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, performance, and furnishing of the Work.
- (c) Bidder is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance, and furnishing of the Work.
- (d) Bidder has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures or contiguous to the Site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in Article 5.03.A of the Standard General Conditions. Bidder acknowledges that such reports and drawings are not Contract Documents and may not be complete for Bidder's purposes. Bidder acknowledges that Owner and Engineer do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Bidding Documents with respect to Underground Facilities at or contiguous to the Site. Bidder has obtained and carefully studied (or assumes responsibility for having done so) all such additional or supplementary examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface, and Underground Facilities) at or contiguous to the Site or otherwise which may affect cost, progress, performance, or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by

Bidder and safety precautions and programs incident thereto. Bidder does not consider that any additional examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance and furnishing of the Work in accordance with the times, price, and other terms and conditions of the Bidding Documents.

- (e) Bidder is aware of the general nature of Work to be performed by Owner and others at the Site that relates to Work for which this Bid is submitted as indicated in the Bidding Documents.
- (f) Bidder has correlated the information known to Bidder, information and observations obtained from visits to the Site, reports, and drawings identified in the Bidding Documents and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents.
- (g) Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents and the written resolution thereof by Engineer is acceptable to Bidder, and the Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the Work for which this Bid is submitted.
- (h) This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm, or corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over Owner.

Bidder will complete the Work in accordance with the Contract Documents for the following prices. The Work shall be bid complete in place. Bids shall include sales tax and all other applicable taxes and fees on items not exempt from sales tax.

BID SCHEDULE

CITY OFFICE SOUTH DRIVE

Item No.	Description	Estimated Quantity	Unit Price	Total Price
1.	Remove Concrete Paving	683 Sq. Yds.	<u>\$42.84</u>	<u>\$ 29,259.72</u>
2.	Remove Concrete Walk	216 Sq. Yds.	<u>25.02</u>	<u>5,404.32</u>
3.	Remove Inlet	1 Each	<u>940.86</u>	<u>940.86</u>
4.	Construct 7" PC Concrete Paving	838 Sq. Yds.	<u>111.18</u>	<u>93,168.84</u>
5.	Construct 5" PC Concrete Walk	110 Sq. Yds.	<u>89.23</u>	<u>9,815.30</u>
6.	Construct Open Throat Inlet	1 Each	<u>9,294.29</u>	<u>9,294.29</u>
7.	Construct Grate Inlet	1 Each	<u>8,512.10</u>	<u>8,512.10</u>
8.	Construct Combination Inlet/Junction Box	1 Each	<u>8,512.10</u>	<u>8,512.10</u>
9.	Construct 12" Storm Sewer Pipe	61 L.F.	<u>142.75</u>	<u>8,707.75</u>
10.	Pavement Marking	1 JOB	<u>LUMP SUM</u>	<u>3,490.00</u>

CITY OFFICE SOUTH DRIVE - CONT'D

Item No.	Description	Estimated Quantity	Unit Price	Total Price
11.	ADA Detectable Panel	1 Each	<u>\$ 399.20</u>	<u>\$ 399.20</u>
12.	SWPPP and Inlet Protection	1 JOB	<u>LUMP SUM</u>	<u>11,994.71</u>
13.	Fill Material (Estimated 120 Cu. Yds.)	1 JOB	<u>LUMP SUM</u>	<u>16,226.03</u>
14.	Final Grading/Sod	1 JOB	<u>LUMP SUM</u>	<u>19,484.82</u>

TOTAL AGGREGATE BASE BID, CITY OFFICE SOUTH DRIVE, Item Nos. 1 through 14, Inclusive:

Two Hundred Twenty Five Thousand Two Hundred Ten Dollars and Four Cents DOLLARS (\$225,210.04)

The Bid shall be an aggregate bid on all Work to be performed, broken down in such a manner as will accurately reflect unit prices for estimated quantities set out herein. Details of construction, materials to be used, and methods of installation for this Project are given in the Project Manual. The Owner reserves the right to award the base bid and any combination of alternates or additions, if any. Bidder acknowledges that quantities are not guaranteed and final payment will be based on actual quantities determined as provided in the Contract Documents.

Complete sets of Bidding Documents as issued by QuestCDN and/or the Issuing Office must be used in preparing Bids; neither Owner nor Engineer assumes any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bidding Documents or Bidding Documents obtained from any source other than QuestCDN or the Issuing Office.

The Bidder shall thoroughly examine the construction site, soil conditions, contract documents, addenda, scope, and intent of the Work prior to preparing his Bid for items listed in the Bid Schedule as "Lump Sum". Failure of the Bidder to accurately estimate the quantity of materials or suitability of his construction means to perform the Work required in the Contract Documents shall not be a basis for additional payments for any item listed in the Bid Schedule as "Lump Sum" and no additional compensation shall be made. Cost of all materials and work necessary for, or incidental to, the construction of the Project as shown on the Drawings or described in the Project Manual, and not specifically listed in the Bid Schedule, shall be incorporated by the Bidder in the "Lump Sum" items of the Bid Schedule as he deems appropriate. Complete compensation will be considered as included in the payment for the "Lump Sum" items of the Bid Schedule.

Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the times specified in the Agreement.

Bidder agrees that the Work will be substantially completed and ready for final payment in accordance with Article 15.06 of the Standard General Conditions on or before the date indicated in the Agreement. The total base bid, in combination with any alternates, substitutions, or additions, if any, accepted and awarded by Owner shall be the basis for establishing the amount of the Performance Bond and Payment Bond on this Contract. The total base bid is based on the quantities shown in the Bid and is subject to additions or reductions according to the actual construction quantities and measurements of finished construction, as determined by the Engineer, upon completion of construction.

The undersigned hereby agrees, if awarded the Contract, to furnish a Performance Bond in an amount equal to 100 percent of the Contract sum as security for the faithful performance of the Contract (including guarantee provisions) and also a Labor and Materials Payment Bond in an amount not less than 100 percent of the Contract sum as security for the payment of all persons performing labor on the Project under the Contract, and furnishing materials in connection with this Contract.

The undersigned also agrees to furnish the required bonds and insurance certificates, and to execute the Contract within 15 days from and after the acceptance of this Bid, and further agrees to begin and complete all Work under the Contract within the time limit set forth in the Agreement.

Accompanying this Bid, as a guaranty that the undersigned will execute the Contract and furnish satisfactory bonds and insurance certificates, in accordance with the terms and requirements of the Contract Documents, is a bid security of the type specified in the Instructions to Bidders, made payable to the City of Crete, Nebraska, in the amount of \$ 5% of bid.

It is hereby agreed that, in case of failure of the undersigned either to execute the Contract, or to furnish bonds or insurance certificates, which are satisfactory to the Owner, within 15 days after issuance of Notice of Award, the amount of this Bid guaranty shall be forfeited to the City of Crete, Nebraska, as liquidated damages arising out of the failure of the undersigned to complete the above-stated. It is understood that, in case the undersigned is not awarded the Work, the Bid guaranty will be returned, as provided in the Bidding Documents.

The Owner reserves the right to award the Contract to the lowest, responsive, responsible Bidder, based on the sum of the total aggregate bid for the Work to be performed, start date, completion date, materials, and past performance on contracts with the Owner.

If awarded the Contract, our surety will be Western Surety Company of South Dakota.

Bidders shall comply with Fair Labor Standards, as defined in Section 73-104-R.S., Nebraska Statutes, in pursuit of all business related to this Project, including execution of the Contract on this Work for which Bids are being submitted.

The undersigned has carefully checked the above Bid quantities against the Project Manual before preparing this Bid, and accepts the said quantities and amounts as correctly listing the complete Work to be done in accordance with the Project Manual.

The Bidder shall state below his intended starting date, date of Substantial Completion, and date of final Completion of all Work as specified in the Agreement. Dates of substantial and final completion as indicated by the Bidder in this Bid will be incorporated into the Agreement. Bidder's intended start date is 11/1/22

Bidder agrees that the Work will be Substantially Complete on or before 12/1/22

Bidder agrees that the Work will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before 12/20/22

The Owner reserves the right to reject any and all Bids and to waive any technicalities or informalities in bidding.

The terms used in this Bid have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

NOTE: Bidders shall not add any conditions or qualifying statements to this Bid as otherwise the Bid may be declared irregular as not being responsive to the Advertisement for Bids.

Bidders Business Address: K2 - 7701 Cornhusker Hwy, Lincoln, NE 68507

Telephone: 402-467-2355 Fax No.: 402-467-2055

Email Address: aschindler@k2construction.biz

SUBMITTED ON 9/29, 2022.

State Contractor's License No. _____ (If applicable)

This Bid is submitted by:

If Bidder is:

An Individual

Name (typed or printed): _____

By: _____
(Individual's Signature)

Doing Business as: _____

A Partnership

Partnership Name: K2 CONSTRUCTION

By: [Signature]
(Signature of general partner - attach evidence of authority to sign)

Name of above signature (typed or printed): TRAVIS R. SONDOROTH

A Corporation

Corporation Name: _____ (SEAL)

State of Incorporation: _____

Type (General Business, Professional, Service, Limited Liability): _____

By: _____
(Signature - attach evidence of authority to sign)

Name of above signature (typed or printed): _____

Title: _____
(CORPORATE SEAL)

Attest _____

A Joint Venture

Name of Joint Venture: _____

First Joint Venturer Name: _____ (SEAL)

By: _____
(Signature of first joint venture partner – attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Second Joint Venturer Name: _____

By: _____
(Signature of second joint venture partner – attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

ORDINANCE NO. 2158

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO ZONING AND LAND USE; TO AMEND SECTION 11-524 OF THE CRETE MUNICIPAL CODE TO CHANGE THE DESIGN STANDARDS FOR ACCESSORY BUILDINGS IN NEW DEVELOPMENTS.

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

Section 1. That Chapter 11, Article 5, Section 11-524 of the Crete Municipal Code shall be amended as follows:

11-524 DESIGN STANDARDS FOR NEW DEVELOPMENTS.

- (1) The 2014 Comprehensive Plan recommended standards be imposed on new developments to promote sustainable development principles, smart growth, and green building practices while protecting and maintaining the City's small town character and feel, family friendliness, and aesthetic views. The Plan and citizen feedback established the following goals:
 - (a) Include neighborhood parks and sidewalks in the development of new subdivisions;
 - (b) Add and maintain street trees and other amenities to keep neighborhoods family friendly;
 - (c) Require open space in new subdivisions to integrate them with existing neighborhoods;
 - (d) Cluster subdivisions to limit the impact of new developments on areas with sensitive soils, drainways, or floodplains;
 - (e) Prevent new developments from increasing the amount of runoff that existed prior to construction; and
 - (f) Adopt standards relating to building bulk and scale, roof design, placement of storage and loading areas, landscaping, screening, and buffering to ensure the appearance of individual properties and corridors improves the appearance of the community and embodies its existing character and feel.

- (2) To ensure new developments fulfill these goals, the following design standards shall apply to new developments, subdivisions, and the construction, reconstruction, or alteration of all buildings or structures in areas of the city that were platted and established in or after 1994:
 - (a) At least 5% of the total planned area of the development shall be dedicated for community space. Community space includes, but is not limited to, neighborhood park space, common greenspace, and recreational trails. The placement, configuration, and type of community space and related amenities must be approved by the City.
 - (b) Sidewalks shall be installed on both sides of all streets. All new or newly extended streets with lengths greater than 650 feet between the centerlines of the nearest pair of intersections shall have a mid-block pedestrian connection with accessible pedestrian ramps on both sides of the street. The pedestrian connection shall:
 - (i) Be located approximately equidistant from either intersection and at least twenty-five feet from the nearest driveway curb cut;
 - (ii) Contain a minimum of ten feet of dedicated public right-of-way that is perpendicular to the street and extends across the full length of the development with a minimum paved pathway width of five feet;

- (iii) Include a striped connection surface across any street or roadway; and
 - (iv) Connect at both ends to either a public sidewalk, public off-street pathway, trail, or similar pedestrian feature.
- (c) Street trees shall be required within the right-of-way along the full length of all public and private streets and roadways. Existing significant trees, as defined in subdivision (d), shall count toward the required street trees if they are within fifteen feet of the paved roadway.
 - (i) Trees shall conform to the list of approved street tree species maintained by the Community Forest Director.
 - (ii) Trees along public streets shall be large canopy trees at least two inches in diameter at the time of planting. Trees along private streets or roadways shall be either large canopy trees at least two inches in diameter at the time of planting or small ornamental trees at least one and one-half inches in diameter at the time of planting.
 - (iii) Trees shall be spaced a minimum of fifteen feet apart up to a maximum of forty feet apart. At least one tree shall be planted per platted lot or premises. The exact spacing of all trees along a street or roadway shall be determined by the City based on the mature size of the tree and site features such as infrastructure and utilities.
 - (iv) Trees shall be planted in accordance with section 2-1508.
- (d) New construction and developments shall work with the natural environment to ensure the features continue to provide stormwater management, air purification, shade, and scenic beauty. Significant natural, historic, or cultural features shall be protected. Significant features include, but are not limited to, floodplains and surface drainage channels, significant trees and wooded areas, historic or cultural sites recognized by the city, state, or federal government, stream corridors and bodies of water, prominent ridges or valleys, and wetlands.
 - (i) Streams, wetlands, drainways, and other riparian corridors shall be incorporated into developments and site plans as major amenities, with trails, seating, and appropriate supplemental vegetation. Buildings, parking areas, and other structures shall be set back from such features a sufficient distance to ensure their continued quality and natural function.
 - (ii) Significant trees shall be preserved whenever possible. Those that cannot be preserved shall be replaced. Grading shall be prohibited within the root area or drip line of any preserved tree. Significant tree is defined as a deciduous tree at least twelve inches in diameter, an evergreen tree at least twelve feet in height, or a group of ten or more trees that are at least six inches in diameter.
- (e) Lots in all developments shall have a minimum landscaped area of 20% of the total uncovered area of the lot. Uncovered area shall mean the portion of a lot that does not include structure footprints, outdoor storage areas, display areas, and required off-street parking and loading spaces. At least 50% of the required landscaped area shall be placed so that it abuts adjacent public street rights-of-way, excluding alleys. Required open greenspace, screening, bufferyards, and parking lot landscaping may be counted toward the minimum landscaped area.
- (f) Service, loading, and outdoor storage areas shall be placed at the rear of or inside buildings or structures. Such areas visible from any public street right-of-way shall be effectively screened by a wall, a solid opaque fence, or a continuous wall of hedges, shrubs, or other plantings not less than six feet in height.
- (g) All open vehicular parking areas containing more than four parking spaces, service areas, loading areas, or outdoor storage areas shall be effectively screened by a wall, a solid opaque fence, or a continuous wall of hedges, shrubs, or other plantings on each side adjacent to property used for

residential, civic, or institutional uses, adjacent to a public or private street, or adjacent to a public or private trail or multi-use path. Screens adjacent to property used for residential, civic, or institutional uses shall not be less than six feet in height, and screens adjacent to public or private streets or public or private trails or multi-use paths shall not be less than four and one-half feet in height.

- (h) Bufferyards shall be required when two districts of different types are (i) adjacent to each other, (ii) not separated by a public street, and (iii) the different character or scale of development in the districts may create adverse impacts on the less intensive or more restricted district. Existing significant features and trees shall be included in the design of bufferyards to the maximum extent feasible.
- (3) In addition to the standards specified in subsection (2), the following standards shall apply to residential developments in areas of the city that were platted and established in or after 1994:
- (a) At least 60% of the total front yard area and at least 50% of the total side yard area of each lot shall be open greenspace. Open greenspace means areas covered only by lawns, ornamental plants, trees, or similar permeable landscape gardening.
 - (b) The total width of attached accessory buildings or structures shall not exceed 60% of the total width of the structure, and the sum of the width of all doors on such accessory buildings or structures shall not exceed 50% of the total width of the structure. Accessory buildings or structures, including garages, shall ~~be set back from or flush with~~ not project more than eighteen feet in front of the façade of the dwelling, with the following exceptions:
 - ~~(i) Front-facing garages may project up to eight feet in front of the façade of the dwelling if a covered porch extends from the dwelling façade to the garage façade.~~
 - (i) Front-facing garages that are set back more than ten feet from the front of the dwelling may be up to 65% of the total width of the structure, and the sum of the width of doors may be up to 55% of the total width of the structure.
 - (ii) Side-facing garages may project up to ~~twenty-two~~ thirty-six feet in front of the dwelling if the façades of the garage include windows comprising at least ~~15~~ 10% of the area of each façade.
 - (iii) Accessory buildings or structures located more than fifty feet from the front lot line are exempt from these restrictions.
 - (b) Driveway approaches shall be no more than twenty-four feet in width, and the total width of curb cuts from end of flare to end of flare shall be no more than thirty feet. Driveway approaches in cul-de-sacs shall be no more than eighteen feet in width, and the total width of curb cuts from end of flare to end of flare shall be no more than twenty-four feet.

Section 2. That the changes specified in the above sections shall be codified as part of the Crete Municipal Code as stated herein.

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 or codified sections 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 4th day of October 2022.

Mayor

ATTEST:

City Clerk



ORDINANCE NO. 2159

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO WAGES AND SALARIES; TO AMEND ORDINANCE NO. 2157 TO ADJUST THE WAGES AND SALARIES OF CITY OFFICERS AND NON-BARGAINING UNIT 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 city officers and non-bargaining unit employees specified in Exhibit A of Ordinance No. 2157 shall be amended and replaced by the new Exhibit A attached hereto. Said Exhibit shall be incorporated herein and in Ordinance No. 2157 as though set out in full.

Section 2. That all other sections, provisions, or parts of Ordinance No. 2157 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 4th day of October 2022.

Mayor

ATTEST:

City Clerk



ORDINANCE 2159

EXHIBIT A

NON-BARGAINING UNIT OFFICER AND EMPLOYEE SALARIES & WAGES

SALARIED POSITIONS

APPOINTED OFFICERS	Max. Salary Per Biweekly Pay Period
City Administrator	\$ 6,044.80
City Attorney	\$ 5,042.82
City Clerk	\$ 3,287.71
City Treasurer/Director of Finance	\$ 3,538.60
Community Assistance Director	\$ 2,343.62
Director of Economic Development	\$ 3,272.31
Director of Human Resources	\$ 2,944.80
Director of Parks & Recreation	\$ 3,354.15
Director of Public Works	\$ 4,516.08
Fire Chief	\$ 445.39
Library Director	\$ 2,906.02
Police Chief	\$ 3,951.20
SSAR Report Preparation	1/4 Annual State Incentive Payment
Street Superintendent	3/4 Annual State Incentive Payment

NON-APPOINTED EMPLOYEES	Max. Salary Per Biweekly Pay Period
Ambulance Administrator	\$ 340.84
Assistant Fire Chief	\$ 267.22
Building Inspector	\$ 2,789.44
Deputy City Clerk	\$ 2,343.20
Economic Development Coordinator	\$ 2,343.60
Electric Superintendent	\$ 3,706.43
GIS Technician & Technical Support Spc.	\$ 2,343.20
Human Resource Coordinator	\$ 2,343.60
Technology Coordinator	\$ 3,136.48
Media Specialist	\$ 1,928.26
Police Captain	\$ 3,140.64
Street Supervisor	\$ 2,588.80

HOURLY POSITIONS

CITY ADMINISTRATION	1	2	3	4	5	6	7	8
Administrative Assistant	\$15.43	\$16.37	\$17.32	\$18.24	\$19.18	\$20.12	\$21.05	\$21.98
Purchasing Clerk	\$18.80	\$19.79	\$20.78	\$21.79	\$22.78	\$23.77	\$24.77	\$25.77
FIRE & RESCUE	1							
Ambulance Attendant	\$24.04							
Ambulance Maintenance	\$17.07							
Firefighter Call Response	\$8.00	per call						
Officer Call Response	\$10.00	per call						

ORDINANCE 2159

EXHIBIT A

	1	2	3	4	5	6	7	8
LIBRARY								
Assistant Director	\$19.79	\$21.27	\$22.75	\$24.23	\$25.71	\$26.63	\$27.55	\$28.47
Children's Librarian	\$18.90	\$19.89	\$20.88	\$21.86	\$22.85	\$23.84	\$24.82	\$25.81
Librarian	\$18.90	\$19.89	\$20.88	\$21.86	\$22.85	\$23.84	\$24.82	\$25.81
Library Clerk	\$15.40	\$16.08	\$16.77	\$17.45	\$18.13	\$18.81	\$19.49	\$20.17
PARKS AND RECREATION								
Parks Groundskeeper II	\$20.28	\$21.18	\$22.07	\$22.96	\$23.85	\$24.74	\$25.63	\$26.53
Parks Groundskeeper I	\$16.70	\$17.50	\$18.31	\$19.10	\$19.89	\$20.69	\$21.48	\$22.28
Parks Seasonal Laborer	\$10.82	\$11.12	\$11.43	\$11.73				
Pool Cashiers	\$10.82	\$11.12	\$11.43	\$11.73				
Pool Lifeguards	\$12.34	\$12.68	\$13.01	\$13.34				
Pool Manager	\$13.99	\$14.40	\$14.79	\$15.19	\$15.59	\$15.98		
Pool Manager - Assistant	\$12.78	\$13.14	\$13.50	\$13.87				
Recreation Coordinator	\$21.06	\$21.99	\$22.91	\$23.84	\$24.76	\$25.69	\$26.61	\$27.55
Referees/Coaches	\$10.50							
POLICE								
Administrative Assistant	\$15.92	\$16.89	\$17.86	\$18.81	\$19.78	\$20.75	\$21.71	\$22.67
Code Enforcement Officer	\$18.80	\$19.79	\$20.78	\$21.79	\$22.78	\$23.77	\$24.77	\$25.77
Noncertified Conditional Officer	\$21.64							
PUBLIC WORKS								
ADMINISTRATION								
Admin Asst/Asst Office Manager	\$18.80	\$19.79	\$20.79	\$21.78	\$22.78	\$23.77	\$24.78	\$25.77
Bookkeeper	\$15.97	\$16.95	\$17.92	\$18.88	\$19.85	\$20.83	\$21.79	\$22.75
Customer Service Rep.	\$20.28	\$21.56	\$22.85	\$24.14	\$25.43	\$26.71	\$28.00	\$29.28
Janitor/Custodian	\$14.92	\$15.42	\$15.92	\$16.41	\$16.92	\$17.42	\$17.93	\$18.43
Office Manager	\$22.15	\$23.20	\$24.26	\$25.32	\$26.37	\$27.43	\$28.48	\$29.54
Transfer Station Attendant	\$15.78	\$16.56	\$17.35	\$18.11	\$18.89	\$19.67	\$20.44	\$21.23
Additional Duty	\$0.63	\$0.99	\$1.35	\$1.70	\$2.05	\$2.41	\$2.76	\$3.12
Meter Reader	\$0.39	per meter						
CEMETERY								
Cemetery Sexton	\$21.18	\$22.18	\$23.18	\$24.20	\$25.20	\$26.22	\$27.22	\$28.22
Seasonal Laborer	\$12.03	\$12.35	\$12.68	\$13.01	\$13.34			
ELECTRIC								
Electric Foreman	\$30.93	\$32.21	\$33.50	\$34.78	\$36.06	\$37.35	\$38.64	\$39.92
Electric Groundperson	\$21.18	\$22.18	\$23.18	\$24.20	\$25.20	\$26.22	\$27.22	\$28.22
Electric Lineman I	\$29.22	\$30.43	\$31.65	\$32.89	\$34.10	\$35.32	\$36.55	\$37.77
Electric Lineman II	\$25.15	\$26.17	\$27.20	\$28.22	\$29.24	\$30.26	\$31.29	\$32.30
Power Plant Operator	\$24.78	\$25.68	\$26.59	\$27.48	\$28.39	\$29.29	\$30.20	\$31.11
Power Plant Superintendent	\$28.70	\$29.83	\$30.97	\$32.11	\$33.23	\$34.37	\$35.50	\$36.64

**ORDINANCE 2159
EXHIBIT A**

STREET								
Street Foreman	\$23.60	\$24.56	\$25.52	\$26.49	\$27.44	\$28.40	\$29.36	\$30.32
Street Operator	\$21.18	\$22.18	\$23.18	\$24.20	\$25.20	\$26.22	\$27.22	\$28.22
WASTEWATER								
Wastewater Lead Operator	\$26.45	\$27.80	\$29.15	\$30.49	\$31.84	\$33.18	\$34.53	\$35.87
Wastewater Operator	\$20.22	\$21.19	\$22.18	\$23.15	\$24.12	\$25.10	\$26.07	\$27.04
Wastewater Superintendent	\$31.46	\$32.78	\$34.10	\$35.42	\$36.73	\$38.05	\$39.36	\$40.68
WATER								
Water Foreman	\$25.14	\$26.39	\$27.66	\$28.93	\$30.19	\$31.46	\$32.72	\$33.99
Water Operator	\$19.11	\$20.56	\$22.01	\$23.46	\$24.92	\$26.37	\$27.83	\$29.28
Water Superintendent	\$25.52	\$26.87	\$28.20	\$29.55	\$30.89	\$32.24	\$33.59	\$34.92

Report Criteria:
 Vendor: Vendor number = 1060

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE ACE HARDWARE (1060)								
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	08/03/2022	26.99		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	08/07/2022	19.78		00/00	301-5330
Total CRETE ACE HARDWARE (1060):					46.77			
Grand Totals:					46.77			

Report GL Period Summary

GL Period	Amount
00/00	46.77
Grand Totals:	46.77

Vendor number hash: 2120
 Vendor number hash - split: 2120
 Total number of invoices: 2
 Total number of transactions: 2

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	46.77	.00	46.77
Grand Totals:	46.77	.00	46.77



CRETE PLANNING COMMISSION MEETING

September 26, 2022 at 7:00 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

Dave Jurena:	Absent
Jay Quinn:	Absent
Drew Rische:	Absent
Jennifer Robison:	Absent
Anthony Fitzgerald:	Present
Ryan Jindra:	Present
Justin Kozisek:	Present
Scott Kunch:	Present
Tom Ourada:	Present

Present: 5, Absent: 4.

3. Items of Business

3.A. Approve Planning Commission Minutes

Approve Planning Commission minutes as presented. Carried with a motion by Justin Kozisek and a second by Scott Kunch.

Anthony Fitzgerald: Aye, Ryan Jindra: Aye, Justin Kozisek: Aye, Scott Kunch: Aye, Tom Ourada: Aye

Aye: 5, No: 0

3.B. Provide a recommendation to the City Council on enacting Ordinance 2158: An ordinance amending the design standards for accessory buildings in new developments.

City Administrator Tom Ourada informed the Planning Commission that the only changes in the ordinance are in section 3B. The changes allow accessory buildings or structures to project up to 18 feet in front of the facade of the dwelling. It also states that side-facing garages may project up to 36 feet. The ordinance allows more leeway for builders to build affordable, contemporary homes

Recommend to the City Council to enact Ordinance 2158: An ordinance amending the design standards for accessory buildings in new developments. Carried with a motion by Justin Kozisek and a second by Ryan Jindra.

Anthony Fitzgerald: Aye, Ryan Jindra: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Tom Ourada: Aye

Aye: 5, No: 0

4. Officers' Reports

- City Administrator Tom Ourada reported that the comprehensive planner will be doing a strategic planning session with the city council this Wednesday.
- Chairperson Anthony Fitzgerald reported that the Airport Authority has been dissolved due to state statute. The statute states that if the Airport Authority has been in existence for 20 or more years, it dissolves automatically when there is no debt. The Crete Airport recently became debt free, so it will be converted into the Airport Advisory Board as it becomes a department of the city.

5. Adjournment



AIRPORT AUTHORITY REGULAR MEETING

September 8, 2022 at 8:15AM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

Anthony Fitzgerald: Present
Greg Hier: Present
Kirk Keller: Present
Howard Nitzel: Present
Blaine Spanjer: Present
Present: 5.

3. Petitions - Communications - Citizen Concerns

4. Items of Business

4.A. Consider approving an additional 1% in Restricted Funds Authority for the fiscal year 2022-2023 Airport Authority Budget.

Approve the additional 1% in Restricted Funds Authority for the fiscal year 2022-2023 Airport Authority Budget. Carried with a motion by Anthony Fitzgerald and a second by Kirk Keller.

Anthony Fitzgerald: Aye, Greg Hier: Aye, Kirk Keller: Aye, Howard Nitzel: Aye, Blaine Spanjer: Aye
Aye: 5, No: 0

4.B. Consider approving the fiscal year 2022-2023 Airport Authority Budget and submitting it to the appropriate entities.

Approve the fiscal year 2022-2023 Airport Authority Budget and submitting it to the appropriate entities. Carried with a motion by Howard Nitzel and a second by Anthony Fitzgerald.

Anthony Fitzgerald: Aye, Greg Hier: Aye, Kirk Keller: Aye, Howard Nitzel: Aye, Blaine Spanjer: Aye

Aye: 5, No: 0

5. Officers' Reports

5.A. Airport Manager Report

Airport Manager Shaun Krzycki reported that the heaters have been condemned and the gas to them turned off. He will follow up on estimates from earlier in the year to replace them. The air conditioning in the office is not functioning well either. Krzycki will see about getting quotes to fix that as well.

5.B. Authority Chair and Member Reports

Authority Chair Blaine Spanjer reported that Emrich has been operating at the airport without having signed the agreement, without submitting payment, and without giving us a copy of their insurance yet. Airport Manager Shaun Krzycki will follow up with them. They also discussed a tenant that had been sent an eviction letter, which no one has heard from. Krzycki will hand deliver the letter, again, to make sure it's received.

6. Consent Agenda

Approve consent agenda as presented. Carried with a motion by Anthony Fitzgerald and a second by Kirk Keller.

Anthony Fitzgerald: Aye, Greg Hier: Aye, Kirk Keller: Aye, Howard Nitzel: Aye, Blaine Spanjer: Aye

Aye: 5, 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