

**Legislative Development Committee Meeting**  
**Tuesday, April 4, 2023 5:00 PM**  
**Crete City Hall**  
**243 E 13th Street**  
**Crete, NE 68333**

**1. Open Meeting**

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

**2. Roll Call**

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

**3. Items of Business**

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

3.A. Consider a recommendation to the City Council on an application for LB840 Economic Development funding for Isis Theater Renovation by BRAC.

3.B. Consider a recommendation to the City Council on an application for LB840 Economic Development funding for a marquee at The 1206.

**4. Officers' Reports**

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

**5. Adjournment**

**Disclaimers & Notices**

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

**ECONOMIC DEVELOPMENT PROGRAM  
 APPLICATION FOR FUNDS**

Please Type or Print Clearly and Answer Each Question (If Question Does Not Apply – Mark N/A).

**Please Note:** The Information Contained in this portion of the document is Public Information and will **NOT** be Considered Confidential.

**A. APPLICANT INFORMATION:**

Name of Entity Applying for Assistance: Blue River Arts Council d/b/a Isis Theatre

Business Address: 1240 Ivy Ave. Crete NE 68333  
(City) (State) (Zip Code)

Contact Person: Shaylene Smith Telephone Number: 4026416599

Fax Number: \_\_\_\_\_ Email Address: shaylenek@hotmail.com

Federal Tax ID Number: 83-2074441

Type of Entity:      Start-Up      Buyout      Existing

If Existing, Number of Years in Business in Crete: 5

**Business Classification: (Please Choose One)**

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> Retail                 | <input type="checkbox"/> Manufacturing      | <input type="checkbox"/> Research & Development |
| <input type="checkbox"/> Headquarter            | <input type="checkbox"/> Telecommunications | <input type="checkbox"/> Tourism                |
| <input type="checkbox"/> Warehouse/Distribution | <input type="checkbox"/> Government         | <input checked="" type="checkbox"/> Other       |

**Business Type: (Please Choose One)**

- |   |   |                                      |
|---|---|--------------------------------------|
| <input type="checkbox"/> Proprietorship | <input checked="" type="checkbox"/> Corporation | <input type="checkbox"/> Partnership |
| <input type="checkbox"/> LLC            | <input type="checkbox"/> Governmental Entity    | <input type="checkbox"/> Other       |

Does the Company have a Parent or Subsidiaries?    Yes    No

If Yes, Please List Name: \_\_\_\_\_

Address: \_\_\_\_\_  
(City) (State) (Zip Code)

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

Full Name	Title	Ownership Percentage
Shaylene Smith	Executive Director	
Jennifer Robison	President	
Russell Cowan	Treasurer	
See Attached	Directors	

Which type of assistance is the entity applying for?

Grant     Loan Guarantee If so, Lender? \_\_\_\_\_     Other

Explain: In order to complete the project yet this year, before costs rise further, we need a grant.

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

- New Development     New Business Startup     Building Renovation     Public Works  
 Professional/Employee Recruitment     Promotion/Tourism     Job Training  
 Working Capital     Low - Moderate Income Housing     Workforce Housing  
 Technology     Plan Management     Technical Assistance     Equity Investment

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

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

If yes, please explain: CCCFF was awarded in 2019, LB 566 was awarded in 2022

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

Number of Existing Full-Time Equivalent Employees: 0

Number of Full-Time Equivalent Positions to Be Created: 0

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

Yes  No

If no, please explain: \_\_\_\_\_

Does the Company Employ Any Seasonal Employees?  Yes  No

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

**B. PROJECT INFORMATION:**

**Please provide a Brief Project Summary Description:**

The Blue River Arts Council is specifically requesting 1/2 of the funds necessary for the completion of the third and final phase of the Isis Theatre renovation. When the Theatre closed in 2018, a group of volunteers formed BRAC - adopting the following Mission: The Blue River Arts Council is bridging cultures, building community, and boosting economy by resurrecting the Isis Theatre in Crete, Nebraska, and providing fun and artistic adventures for all of our diverse community.

Since 2019, we have been actively seeking funding and working toward the renovation and reopening of the Theatre with a nonprofit format. In spite of a pandemic, inflation, and building needs that were far beyond the scope of what had been anticipated, we have successfully raised the funding necessary to complete demolition, design, and the first full phase of reconstruction. Documents verifying these successes are enclosed.

While we have been planning for the Isis Theatre, we have also been meeting our mission without a location. In just four years, we have placed 23 public art sculptures in town; let area residents celebrate a community Christmas in a pandemic; brought area residents together for dances, live music and movies; and even celebrated the Doane-Crete connection with a significant, positive media campaign and a festival that brought more than 700 to downtown Crete.

Bids are attached including the Kingery best estimate, the Sonic best estimate, and the newest marquee estimate. All have been adusted for inflation and sales tax has been added. In addition, we are requesting start-up capital and the funds to complete an audit of the Blue River Arts Council 2018 - 2022. This is necessary to help us qualify for additional grant funding for the balance of this project.

Use of Funds	Total Project Cost	Econ Dev Funds Requested
Land or Building Acquisition	\$	\$
Renovation/Rehabilitation	\$ 733,992.00	\$ 366,996.00
New Construction	\$	\$
Machinery / Equipment Acquisition	\$ 72,308.00	\$ 36,154.00
Business / Employee Recruitment Activities	\$	\$
Technology Costs	\$ 20,000.00	\$ 10,000.00
Small Business Development	\$ 5,000.00	\$ 2,500.00
Working Capital (Includes Inventory)	\$ 20,000.00	\$ 10,000.00
Job Training	\$	\$
Other	\$	\$
Total Project Cost	\$ 851,300.00	
	Total LB840 Funds Requested:	\$ 426,500.00

**C. FUNDING SOURCES AND EQUITY INJECTION:**

If Borrowing, Name of Lender: \_\_\_\_\_

Loan Amount: \_\_\_\_\_ Loan Term (Years): \_\_\_\_\_

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

\_\_\_\_\_

Other Funding Source(s) and Amount(s): \_\_\_\_\_

**C. PROJECT LOCATION:**

- Within the Crete City Limits?  Yes  No  
 Within the Crete Two-Mile Jurisdiction?  Yes  No  
 Land Owned by the City of Crete?  Yes  No  
 Not Located in Crete but for area benefit?  Yes  No

If Not in City Jurisdiction, please explain local benefit:

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

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

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

**E. APPLICANT SIGNATURE:**

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

*[Handwritten Signature]* *Exec. Director* 3/20/23  
 Applicant's Signature *Blue River Arts Co* Date

**Checklist for Local Economic Development Program Application**

For a qualifying business to be considered for direct or indirect financial assistance under the Crete Local Economic Development Program an applicant must provide to the City Administrator or Program Administrator:

- A completed and signed application with all required support documents including, but not limited to:
  - A detailed description summary of the proposed project which clearly states what assistance the business is requesting from the program, including evidence that the project qualifies for assistance under the Local Option Municipal Economic Development Act and is consistent with the goals of the Crete Local Economic Development Program.
  - Use of Funds – Total project costs and financing requirement; include copies of any preliminary bids (if applicable/available).
  - A review of key management and employees and their experience as related to the proposed project.
  
- Start Up Business
  - Current Business Plan for the project and the company, including employment and financial projections; *For Isis Operation with projections*
  - Three (3) Years Financial Projections
  - Past three years personal tax returns *N/A*
  
- Existing Business:
  - Most Current Business Plan
  - Three (3) Yearly Financial Statements: Profit & Loss Statements, Cash Flows and Income Statements covering the last three years of business operation, or if a new business, personal income statements.
  - List of Current Obligations (include company Names and Amounts) *None aside*
  - Past three years personal tax returns *for Isis Expenses*
  
- Letter from Lending Institution(s) (if applicable): Evidence of private financing commitments for investors or lenders. *N/A*
  
- If a Corporation, LLC or Other Legal Entity - Copy of Organizational Documents (Articles, ByLaws)
  
- Resume(s) of all owners/co-owners/directors/partners/stockholders: Necessary entity or personal financial information about the Applicant(s), including name, address, past experience, work history, and related information.
  
- Other information or financial documentation as requested.

**Questions:** Contact City Administrator, Tom Ourada, at 402-826-4313 or email [tom.ourada@crete.ne.gov](mailto:tom.ourada@crete.ne.gov). **Return** application and supporting documentation to City Administrator, at City Hall, 243 E. 13<sup>th</sup> Street, Crete, NE 68333

# United States Citizenship Attestation Form

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



I am a citizen of the United States.

— OR —



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

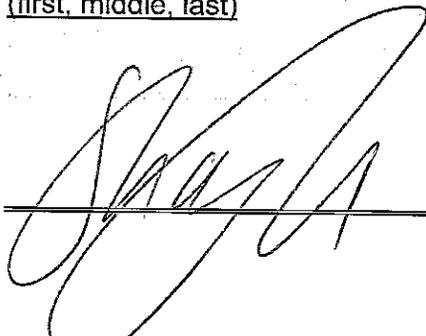
I hereby attest that my response and the information provided on this form and any related application for public benefits are true, complete, and accurate and I understand that this information may be used to verify my lawful presence in the United States.

PRINT NAME

Shaylene M. Smith

(first, middle, last)

SIGNATURE



DATE

3/29/2023

1/19/2010

DOWNLOAD/SAVE

PRINT

**PHASE 1 - Acquisition, Demo, Design**

Paid for Acquisition, demolition, design		\$287,539.00
Paid or incurred by City CCCFF Match	\$143,750.00	
* City Building Purchase \$90,000.00 Due from BRAC per MOU (City Net Phase 1	\$ 53,750.00)	
Paid or incurred by BRAC	\$143,789.00	

**PHASE 2 - Lobby/Bathrooms**

Paid or Incurred by BRAC Already			
Tin Ceiling	\$ 3,000.00		
Light Fixtures	\$ 5,275.00		
Movie Equipment	\$ 8,320.00		
POS Software	\$ 2,400.00		
Renze Deposit	\$ 6,076.78		
Sonic Deposit	\$ 23,237.58		
Sonic Site Visit	\$ 1,000.00	TOTAL	\$ 49,309.36

Paid or Incurred by City Already - Water Line \$ 40,000.00

Paid or Incurred by Shovel-Ready LB 566 by 2/28/23 \$ 32,986.93

LB 566 Account 3/1/23	\$343,724.51		
Outside Receivables	\$187,500.00		
(Kiewit - \$ 75,000, CCCFF Balance - \$ 62,500, Daugherty - \$ 50,000)			
Shovel-Ready Recv.	<u>\$166,550.00</u>		
Project Available 3/1/23	\$697,774.51		
Paid Jan Pay App -	58,612.27		
Paid Feb Pay App -	5,521.95		
Available 3/20/23	\$633,640.29		
Balance Due to Kingery	\$599,997.21		
Retainage to Kingery	\$ 5,111.64		
Sales Tax Expected	\$ 25,000.00 **		
Lobby Change Order	\$ 3,000.00		
		<u>ANTICIPATED COST</u>	<u>\$633,108.85</u>

BRAC Checking Available	\$ 15,762.03 (Holding \$15,000 for 2023 Operating)		
BRAC Savings Available	<u>\$ 23,564.50</u>		
Available 3/20/23	\$ 39,326.53		
BALANCE TO RENZE - BRAC	\$ 6,076.77		
BALANCE TO SONIC - BRAC	\$23,237.58		
Front Doors/Expenses POC	\$10,000.00		
		<u>ANTICIPATED COST</u>	<u>\$ 39,314.35</u>

\$794,719.49

TOTAL PAID OR COMMITTED TO DATE \$1,082,258.49

# Blue River Arts Council, Inc.

## Statement of Financial Position

As of March 19, 2023

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
CD 5966	0.00
CD 5968	0.00
CD 5991	5,010.02
Checking (X037)	30,762.03
LB566 Grant Account	343,724.51
Savings (X656)	23,567.21
Trust account	1.00
<b>Total Bank Accounts</b>	<b>\$403,064.77</b>
Accounts Receivable	
Accounts Receivable (A/R)	187,500.00
<b>Total Accounts Receivable</b>	<b>\$187,500.00</b>
Other Current Assets	
Undeposited Funds	0.00
<b>Total Other Current Assets</b>	<b>\$0.00</b>
<b>Total Current Assets</b>	<b>\$590,564.77</b>
Fixed Assets	
Building	19,136.00
<b>Total Fixed Assets</b>	<b>\$19,136.00</b>
<b>TOTAL ASSETS</b>	<b>\$609,700.77</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
<b>Total Liabilities</b>	
Equity	
Opening Balance Equity	200,196.95
Retained Earnings	407,239.07
Net Revenue	2,264.75
<b>Total Equity</b>	<b>\$609,700.77</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$609,700.77</b>

TOTAL AWARDED FUNDING AS OF 02/28/2023

Building Acquisition - City of Crete	\$ 90,000
BRAC Pledged to City for repurchase	\$ 90,000
City of Crete – Expenses Paid Directly *	\$ 39,279
City of Crete - Initial In-kind Labor	\$ 14,471
City of Crete - In-kind Water Line	\$ 40,000
Blue River Arts Council – Seats Purchased	\$ 15,600 (Purchased Jan 2021)
Blue River Arts Council - Ceiling Purchased	\$ 3,000 (Purchased 2021)
Blue River Arts Council - Sonic Site Visit	\$ 1,000 (Purchased 2022)
Blue River Arts Council - Misc Purchases	\$ 8,320 (Purchased 2021, 2022)
Blue River Arts Council - POS Software	\$ 2,400 (Purchased 6/22)
Blue River Arts Council - Light Fixtures	\$ 5,275 (Purchase 12/22 - 1/23)
Sources: (Proceeds of 80's Prom 2018)	
(Saline County Tourism Grant \$1,000.00 2019)	
(Saline County Tourism Grant \$1,000.00 2020)	
(Saline County Tourism Grant \$1,000.00 2021)	
(Mid-America Arts Alliance \$5,000.00 2022)	
(Popcorn Sales, Online Donations)	
Blue River Arts Council - Additional Funds Raised	\$ 55,000
Nebraska Dept of Economic Dev CCCFF Grant	\$125,000 (Awarded 5/2019 - Assigned to BRAC)
Community Donations Capital Campaign - Received	\$133,750 (as of 12/31/2021) #DONOR WALL
Community Donations Capital Campaign - Received	\$ 44,400 (1/1/22 - present) #DONOR WALL
Community Donations Capital Campaign - Pledged	\$ 1,000 (Rotary Labor)
Sunderland Foundation Grant	\$100,000 (Awarded 10/19/20 )
Ethel S. Abbott Charitable Foundation Grant	\$ 25,000 (Awarded 9/26/20)
Aksarben Foundation Grant	\$ 1,000 (Awarded 8/17/20)
American Family Ins. Dreamers Award	\$ 400 (Awarded 2/4/21)
Daugherty Foundation	\$ 50,000 (Awarded 2/23/21)
Dillon Foundation	\$ 10,000 (Awarded 6/7/21)
Peter Kiewit Foundation	\$ 75,000 (Awarded 6/11/21)
Nebraska Dept of Economic Dev LB566	\$333,100 (Awarded 6/2022)
Received/Pledged to date:	\$1,082,995.00
Spent or Committed to Date:	\$1,082,258.49

Donor Wall  
1/31/2023

\$100,000 +  
Nebraska Shovel-Ready Reconstruction Act  
Nebraska Civic and Community Center Financing Fund  
Sunderland Foundation

\$75,000 +  
Peter Kiewit Foundation

\$50,000 +  
Blue River Arts Council  
City of Crete  
Daugherty Foundation

\$25,000 +  
Ethel S. Abbott Charitable Foundation  
Grace United Methodist Church

\$10,000 +  
Anonymous  
Dillon Foundation  
Drevo Family Trust, Drevo and Wanek Families  
Geoff & Echo Easton, Art D'Echo, Easton West Rentals  
Drs. Jason & Kate Hesser  
Ed & Ann Howard

\$5,000 +  
Bunge Milling  
Crete Area Medical Center  
Crete Community Foundation  
Doane University  
Edward Jones  
Kalkwarf & Smith Law Offices, LLC  
Gregory & Barbara Kuzma  
Money Smarts, Inc.  
Saline Medical Specialties, Dr. Gutierrez and Family  
Michael & Shaylene Smith  
Smithfield Foods  
Teget Foundation  
Union Bank & Trust

\$2,500 +  
David & Ruth Albrecht  
William & Susan Holdren Andelt  
Bauer Insurance, Inc.  
Crete Rotary Club  
Roger & Gayle-Ann Douglas

Eric & Julie Fahrlander  
Bernice Céry Jeffries  
John H. Céry Testamentary Trust  
Dennis & Jody Isernhagen  
Jerome & Donna Kalkwarf  
Larry Kaspar  
Don & Anita Lampila  
Mid-America Arts Alliance  
Nestlé PURINA  
Dan & Valerie Papik  
Pinnacle Bank  
Jennifer Robison & Rick Blessen  
Ross Plumbing, Inc.  
Saline County Visitor's Committee  
Walmart

Additional Foundation Gifts

Aksarben Foundation  
American Family Dreams Award

As of 1/31/2023

\* Complete designations for the Theatre Donor Wall will be determined at a later time and will be dependent on design parameters

## Blue River Arts Council, Inc.

**LB566 Grant Account Bank Balance: 343724.51 Ending Balance: \$343,724.51**

Date	Ref No. Type	Payee Account	Memo	Payment	Deposit	Stat	Balance
02/28/2023	Deposit	Pinnacle Bank Interest	INTEREST		\$39.55	R	\$343,724.51
01/31/2023	Deposit	Pinnacle Bank Interest	INTEREST		\$45.48	R	\$343,684.96
01/30/2023	Expenditure	Contractors	CHECK 105	\$7,330.64		R	\$343,639.48
01/03/2023	Transfer	Checking (X037)	Building Funds		\$50,000.00	R	\$350,970.12
12/30/2022	Deposit	Pinnacle Bank Interest	INTEREST		\$29.68	R	\$300,970.12
11/30/2022	Deposit	Pinnacle Bank Interest	INTEREST		\$26.20	R	\$300,940.44
11/25/2022	Expenditure	Kingery Construction Contractors	CHECK 104	\$22,248.81		R	\$300,914.24
10/31/2022	Deposit	Pinnacle Bank Interest	INTEREST		\$22.67	R	\$323,163.05
10/27/2022	Expenditure	Kingery Construction Contractors	CHECK 103	\$3,407.48		R	\$323,140.38
10/12/2022	Deposit	Nebraska DED Grant Received	STATE OF NE ST PAYMENT 832074441		\$166,550.00	R	\$326,547.86
09/30/2022	Deposit	Pinnacle Bank Interest	INTEREST		\$5.48	R	\$159,997.86
09/26/2022	Expenditure	Sonic Equipment Contractors	CHECK 102	\$23,237.58		R	\$159,992.38
09/21/2022	Transfer	Trust account	DEPOSIT		\$139,296.68	R	\$183,229.96

<b>Date</b>	<b>Ref No. Type</b>	<b>Payee Account</b>	<b>Memo</b>	<b>Payment</b>	<b>Deposit</b>	<b>Stat</b>	<b>Balance</b>
09/16/2022	Transfer	Savings (X656)	Transfer To DDA 7327 Per Shay's		\$40,000.00	R	\$43,933.28
09/02/2022	Expenditure	Renze Contractors	CHECK 101	\$6,076.78		R	\$3,933.28
08/31/2022	Deposit	Pinnacle Bank Interest	INTEREST		\$0.01	R	\$10,010.06
08/29/2022	Transfer	Checking (X037)	Transfer To 7327		\$10,000.00	R	\$10,010.05
08/15/2022	Deposit	Bank Charges & Fees	REFUND DDA SERVICE CHARGE		\$10.00	R	\$10.05
08/09/2022	Expenditure	Pinnacle Bank Office Supplies & Software	DELUXE CHECK CHECK/ACC.	\$9.95		R	\$0.05
07/29/2022	Expenditure	Bank Charges & Fees	SERVICE CHARGE	\$10.00		R	\$10.00
07/28/2022	Transfer	Checking (X037)	Opening Transfer		\$20.00	R	\$20.00



# AIA Document G703™ - 1992

Project Update 3/20/23

## Continuation Sheet

AIA Document G702™, 1992, Application and Certificate for Payment, or G732™, 2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached. In tabulations below, amounts are in US dollars. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5  
 APPLICATION DATE: 2/28/2023  
 PERIOD TO: 2/28/2023  
 ARCHITECT'S PROJECT NO: 11-22-6723H

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)						
01-000	PERMITS	2,111.00	1,611.00				1,611.00	500.00	80.55
02-000	SUPERVISION	18,619.00	1,007.68	784.34			1,792.02	16,826.98	89.61
03-000	GENERAL CONDITIONS	18,019.00	8,135.20	342.83			8,478.03	9,540.97	423.90
04-000	CONCRETE	17,388.00						17,388.00	
05-000	POLISHED CONCRETE	6,385.00						6,385.00	
06-000	STRUCTURAL STEEL - MAT.	21,500.00						21,500.00	
07-000	STEEL - ERECTION	19,200.00						19,200.00	
08-000	SIS LOGO - MATERIAL	10,426.00						10,426.00	
09-000	ROUGH CARPENTRY	10,076.00						10,076.00	
10-000	FINISH CARPENTRY	4,509.00						4,509.00	
11-000	CASEWORK - MATERIAL	3,414.00						3,414.00	
12-000	SOLID SURFACE	8,840.00						8,840.00	
13-000	DOORS/FRMS/HWRE-MAT.	4,300.00						4,300.00	
14-000	DRYWALL/ACT/TECTUM	126,395.00						126,395.00	
15-000	TILE	9,120.00						9,120.00	
16-000	PAINT	5,100.00						5,100.00	
17-000	SPECIALTIES - MATERIAL	7,355.00						7,355.00	
18-000	FIRE SPRINKLER	10,760.00	4,377.00				4,377.00	2,978.00	218.85
19-000	PLUMBING	73,152.00						10,760.00	
20-000	HVAC	18,000.00						55,152.00	900.00
21-000	ELECTRICAL	103,500.00						62,625.00	2,043.75
22-000	FUEL/EQUIPMENT	150,990.00			4,235.00		5,700.00	145,290.00	285.00
23-000	8% FEE	5,500.00			19.85		272.94	5,227.06	13.64
24-100	CO 01 - COR 001, 002	50,933.00			430.56		6,488.80	44,444.20	324.44
		14,638.00	14,638.00				14,638.00		731.90
	Totals	702,230.00	96,420.21	5,812.58			102,232.79	599,997.21	5,111.64

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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# RENZE

## Renze Display Company

6847 North 16th Street  
Omaha, NE 68112  
Ph: (402) 342-1111  
FAX: (402) 342-2864  
Web: <http://www.renze.com>

# Estimate #: 23233

<b>Created Date:</b>	7/28/2022 4:44:19PM	<b>Prepared For:</b>	Blue River Arts Council
<b>Salesperson:</b>	Stephanie Magers	<b>Contact:</b>	Julie Fahrlander
<b>Email:</b>	smagers@renze.com	<b>Office Phone:</b>	(402) 826-7369
<b>Office Phone:</b>	(402) 342-1111 x138	<b>Fax:</b>	N/A
<b>Cell Phone:</b>	(402) 699-1739	<b>Email:</b>	fahrside@gmail.com
<b>Entered by:</b>	Scott Buchanan	<b>Address:</b>	1240 Ivy Ave PO Box 272 Crete, NE 68333-2318

### Description: Isis Theater Donor Wall

		Quantity	Unit Price	Subtotal
1	<b>Description:</b> Donor wall made from (1) 154" x 91" tall REXframe with curved top. Behind the fabric graphic are blocking panels with magnets that will allow (31) total panels of various sizes to attach. These panels are made from 1/4" thick white PVC and will be printed on the face. Above and to the sides of the REXframe will be dimensional accent pieces that are made from printed and routed 1/2" thick white PVC.  - Left and right accent pieces are estimated at roughly 12" wide x 89" tall - Top accent piece is estimated at roughly 159" x 5" tall and is curved. this will be made in 2 pieces due to material size constraints.  Donor panels sizes and qtys are as follows (21) @ 20" x 10" (2) @ 60" x 10" (1) @ 50" x 10" (3) @ 30" x 10" (3) @ 40" x 10" (1) @ 20" x 20"	1	\$9,903.55	\$9,903.55
2	<b>Description:</b> Renze Travel and Installation. All work is to be performed during normal business hours 9:00am - 4:00pm, Monday - Friday.	1	\$2,250.00	\$2,250.00



**Renze Display Company**

6847 North 16th Street  
Omaha, NE 68112  
Ph: (402) 342-1111  
FAX: (402) 342-2864  
Web: <http://www.renze.com>

**Estimate #: 23233**

**Notes**

\*\* Please note this estimate is based on production ready art files supplied by others.

\*\* This is a budget estimate only and will be honored for 15 calendar days from date of estimate. After expiration, we reserve the right to review all due to the constant fluctuations in material costs, freight expenses and delivery times. Any variations from estimate regarding final sizes, materials, finishes and time frame could also impact pricing.

\*\* A 50% deposit is due at time of order with balance due upon completion of project.

**Estimate Total:** \$12,153.55  
**Subtotal:** \$12,153.55

The above estimate does not include shipping or taxes. Any applicable shipping or taxes will be charged on the final invoice.

**Client Reply Request**

Estimate Accepted "As Is". Please proceed with Order.  
 Changes required, please contact me.

Other: \_\_\_\_\_  
SIGN: \_\_\_\_\_ Date: / /



900 West Miller Road  
Iola, Kansas 66749  
(620)365-5701

**Blue River Arts Council**  
**Crete, NE**  
Good Through **10/15/2022**

<b>Front Ends</b>	<b>\$</b>	<b>28,635.40</b>
<b>Travel and Labor</b>	<b>\$</b>	<b>15,979.12</b>
<b>Total</b>	<b>\$</b>	<b>44,614.52</b>

A handwritten signature in black ink, appearing to be the initials "CC" or similar, located below the total amount.

- \*Any balance left after 61 days from each invoice will be charged 1.5% interest monthly until paid in full.
- \*Prices will be held only with signed Terms of Purchase .
- \*Sales tax is figured at 7.500% Sales tax may vary due to sales tax rate at time of purchase.
- \*Theatre/property is responsible for all applicable sales tax.
- \*Owner is responsible for insuring the equipment once it is delivered to the site.
- \*Please read terms sheet\*

## Exhibitor Cost

### Front Ends

Qty	Item	Unit Price	Total
1	<b>Matte White Motorized Roll Down Screen</b> <i>Picture Size Scope 11'3" x 27'</i> <i>Screen Cage Size 1'-2"ht. X 32'-6"wd.</i> <i>Estimated screen weight 609 Lbs., shipping create not included</i>	\$ 21,594.00	\$ 21,594.00
1	<b>Shipping crate</b>	\$ 1,643.58	\$ 1,643.58
1	<b>Freight</b>	\$ 3,400.00	\$ 3,400.00
		<b>Sub total</b>	\$ 23,237.58
		<b>Freight</b>	\$ 3,400.00
		<b>Tax</b>	\$ 1,997.82
		<b>Total</b>	\$ 28,635.40

### Travel and Labor

Qty	Item	Unit Price	Total
1	Travel and installation for the roll down screen above.	\$ 14,864.30	\$ 14,864.30
		<b>Sub total</b>	\$ 14,864.30
		<b>Tax</b>	\$ 1,114.82
		<b>Total</b>	\$ 15,979.12

Blue River Arts Council

Good Through 10/15/2022

Terms of Purchase

All of the items will be provided by Sonic Equipment Company with the following terms:

**1. Equipment/materials due upon signing/prior to ordering equipment/materials, and remaining due upon completion.**

1st Payment: \$ 23,237.58

Final Payment- \$ 21,376.94

Initial *SM*

2. Payment is expected on or before the due dates indicated. Failure to pay could result in the installation date being delayed.

3. Sonic retains a security interest in this equipment until it is paid in full.

Tax rate billed must reflect the current rate at the time of last invoice. The tax rate listed in the bid reflects the tax rate at the time the bid was created. Tax rates are subject to change.

Example: Sales tax, general excise tax, etc.

Initial *SM*

4. Included in the installation is testing and training. Sonic Equipment Company will train theatre management on operation of installed equipment prior to opening.

5. Defective parts are covered under the various manufacturer warranties.

6. This bid covers only labor provided by Sonic Equipment Company. Necessary site-ready labor provided by others is the responsibility of the owner/operator. (Electrician, HVAC, Booth window, site construction etc.)

7. This quote does not include the use of union labor or prevailing wage labor. In the event that union labor or prevailing wage labor is required, labor cost will be affected accordingly.

8. In the event that site-specific licensing or permit fees are required to be obtained by Sonic Equipment Company, these costs will be invoiced as a passthrough cost and invoiced accordingly.

9. In the event that Sonic's proposed scope of work cannot be completed as quoted due to local restrictions, Sonic can/will remove associated labor from our bid and scope of work. Sonic will not be responsible to hire/pay a third party to complete any labor that it is later found that Sonic will not be permitted to perform.

10. This quote covers only materials and labor as specifically noted. There is no implied labor or material, beyond what is specifically listed. Any changes to the scope of work (either added or removed materials and/or labor) must be agreed upon by both the site owner and Sonic Equipment. All changes will be addressed via change order.

11. Travel expenses include mileage, meals, motel rooms and flights as necessary.

12. This bid is not binding until it has been agreed upon by an authorized representatives of Sonic Equipment Company and the buyer with signature below.

**13. Any balance left after 61 days from each invoice will be charged 1.5% interest monthly until paid in full.**

14. If the site is not ready, and this is not communicated prior to Sonic traveling to site, return trips and labor will be billed accordingly. Additional work requested not included in this quote will be billed accordingly.

15. Credit card payments are accepted up to \$10,000. Anything over \$10,000 must be paid by check, wire or ACH.

16. All credit card payments will be charged a convenience fee.

17. Owner is responsible for insuring and storing equipment once it is delivered. It is recommended to store materials/equipment in a secure locked location that only the owner or owners rep has access to and can provide access to Sonic technicians during installation. If materials/equipment become damaged, go missing or are thrown away by other contractors on site Sonic is not responsible for providing replacements.

I accept the attached quote from Sonic Equipment Company dated as written. Please send invoice to begin purchase and installation process.

*Shayla Blue River Arts Co*  
\_\_\_\_\_  
Theatre/Property Owner  
*Cassie Cole*  
\_\_\_\_\_  
Sonic Representative

*9/16/22*  
\_\_\_\_\_  
Date  
*9-20-22*  
\_\_\_\_\_  
Date

Total: \$ 44,614.52

Please check this box if you would like more information about our service packages.

**PHASE 3 - AUDITORIUM/STAGE AREA/EXTERIOR**

Paid or Incurred by BRAC Already - Seating \$ 15,600.00

2022 Kingery Bid \$595,342.00

Add 10% \$ 59,534.20

Sales Tax \$ 49,115.70

ANTICIPATED COST \$703,991.90

Stage Improvements

Heating/AC/Electrical

Auditorium Mobility

Auditorium Ceiling, Walls, Sound Quality

Wi-Fi, Technology Needs

2023 Marquee Bid \$ 72,307.56

(Was \$64,000 +/- in 2022 without sales tax)

ANTICIPATED COST \$ 72,307.56

Digital Marquee and Install

Balance to Sonic

ANTICIPATED COST \$ 20,000.00

Stage and Front Entrance Curtains

Install Seats

Install and Calibrate Projector

\*\* Moved to Phase 3 to pay sales tax in Phase 2

Sprinkler System Est.

ANTICIPATED COST \$ 30,000.00

Start-up Costs

ANTICIPATED COST \$ 20,000.00

**TOTAL BID TO FINISH \$845,299.49**

**\$860,899.49**

Balance due to Complete Project	\$850,000
Proposed Sources/Requests 2023:	
City of Crete Community Center/LB840	\$430,000
Acklie Family Foundation	\$125,000
Sherwood Foundation	\$125,000
Annette & Paul Smith Charitable Fund	\$ 75,000
Additional Smaller Foundation Gifts	\$ 50,000
Crete Community Foundation 2 <sup>nd</sup> Request	\$ 5,000
Farmer's Coop	\$ 5,000 (Request Pending)
Black Hills Energy	\$ 5,000 (Request Pending)
Kinetic Windstream	\$ 5,000
Orscheln's	\$ 5,000
Fairfield Inn/Marriott	\$ 5,000
First Interstate Bank	\$ 5,000
KUTT 99.5/Flood Communications	\$ 5,000
Spectrum	\$ 5,000
ALLO	\$ 5,000
Sapp Bros.	\$ 5,000
Project Funding Requests	\$860,000

ISIS Theatre  
Crete, NE  
Renovation - Phase 1 Budget - Revised

Project name      ISIS Theatre  
Labor rate table      Kingery  
Duration      2 mnth  
Bid date      8/11/2022      01:00 PM

Phase 02 only  
Lobby, Bathrooms

• 687,592 ①

• 1,282,934

# 595,342 ②

**ISIS Theatre  
Crete, NE  
Renovation - GMP**

Project name      ISIS Theatre  
Labor rate table      Kingery  
Job size            5054 SF  
Duration            5 mnth  
Bid date            7/1/2022      02:00 PM

*Draft from  
Kingery MHS*

Description	Labor Amount	Material Amount	Sub Amount	Total Amount	Notes
<b>GENERAL CONDITIONS</b>					
SUPERVISION					
Supervision	37,239	-	-	37,239	
PROJECT MANAGEMENT					
Project Management	-	-	4,800	4,800	
GENERAL CONDITIONS					
<b>Project Size - Total Square Feet</b>	-	-	-	0	
Layout	710	80	-	791	
Clean Up	2,841	536	-	3,377	
Professional Clean-up	-	1,946	-	1,946	
Set Up Office & Sheds	-	-	2,000	2,000	
Office Supplies	-	402	-	402	
Project Software - Field	-	536	-	536	
Move Equipment In & Out	710	-	-	710	
Temporary Toilets(\$100=1 dump/wk)	-	536	-	536	
<b>Temporary Electrical Service</b>	-	-	-	0	
<b>Temporary Power Usage</b>	-	-	-	0	by Owner
<b>Wire Office &amp; Sheds</b>	-	-	-	0	
<b>Temporary Lighting</b>	-	-	-	0	by electrical
<b>Temporary Water Service</b>	-	-	-	0	
<b>Temporary Water Usage</b>	-	-	-	0	by Owner
Temporary Internet Service - Air Card	-	483	-	483	
Cell Phone	-	965	-	965	
<b>Temporary Heat</b>	-	-	-	0	
<b>Cold Weather Protection</b>	-	-	-	0	
Site Project Sign	-	536	-	536	
Temp. Const. Signs	-	161	-	161	
Safety	-	536	-	536	
Hard Hat Decal	-	241	-	241	
Pest Control - Final Inspection	-	536	-	536	
Dumpster Fees	-	2,574	-	2,574	
Courier service	-	150	-	150	
Plan Printing Cost	-	536	-	536	
Copies	-	402	-	402	
Postage Costs	-	107	-	107	
<b>Testing and Inspection</b>	-	-	-	0	
Punch List	710	536	-	1,246	
<b>SITework</b>					
DEMOLITION					
<b>Demolition - Subcontract</b>	-	-	-	0	Previously completed
Media Blast Existing Wood Trusses	-	-	7,896	7,896	McGill
Misc. Remaining Demo	1,704	200	-	1,904	
<b>CONCRETE</b>					
CONCRETE					
Interior Flatwork Subcontractor	-	-	17,388	17,388	Ott
<b>Slab on Grade w/out Forms</b>	-	-	-	0	
<b>Grout Column Bases - Labor</b>	-	-	-	0	
<b>Grout Column Bases - Material</b>	-	-	-	0	
POLISHED CONCRETE					
Polished Concrete Subcontractor	-	-	6,385	6,385	ST. & Sm.
<b>MASONRY</b>					
MASONRY					
4" CMU at Louver Infill	383	270	-	653	
<b>METALS</b>					
STRUCTURAL STEEL					
Structural Steel Contract	-	42,400	-	42,400	4G
Structural Steel Erection-Subcontract	-	-	53,600	53,600	Atlas
MISCELLANEOUS STEEL					
Ships Ladder	1,420	-	-	1,420	w/ steel
<b>Floor MT Pipe Railings</b>	-	-	-	0	w/ steel
<b>Wall MT Railings</b>	-	-	-	0	w/ steel
<b>Tie Rods</b>	-	-	-	0	w/ steel
ORNAMENTAL METALS					

P Ladlee

FE Install

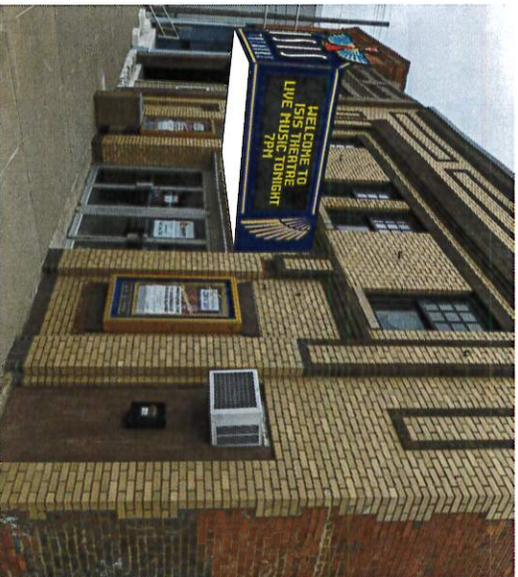
Description	Labor Amount	Material Amount	Sub Amount	Total Amount	Notes
<b>ORNAMENTAL METALS</b>					
ISIS Logo - Allowance for Material	426	10,000	-	10,426	TMCO / Plug * Laser Cut Metal
<b>CARPENTRY</b>					
<b>ROUGH CARPENTRY</b>					
Rough Hardware	-	2,500	-	2,500	
Blocking at Misc. Items - 2x6	1,846	1,560	-	3,406	
3/4" Fire Trt. Ply at Basement Stairs	-	1,350	-	1,350	
3/4" Plywood	-	50	-	50	
1/2" Plywood at Doner Wall	-	320	-	320	
3/4" T&G Plywood at Stage Floor	91	480	-	571	
Fire Trt. 2x12's	-	1,560	-	1,560	
Fire Trt. 1x8's	-	360	-	360	
<b>MILLWORK</b>					
Unload & Distribute Casework	182	-	-	182	
Finish Carpentry - Sub	-	-	10,731	10,731	Schooner
Millwork - Mat'l	-	3,414	-	3,414	C&H
<b>Base Cabinets</b>	-	-	-	0	
<b>SOLID POLYMER FABRICATNS</b>					
Solid Surface - Sub	-	-	8,840	8,840	Custom *
<b>THERM &amp; MOIST PROTECTION</b>					
<b>AIR BARRIERS</b>					
Fluid Applied Air Barrier at Louver Opening	50	140	-	190	
<b>SPRAYED INSULATION</b>					
Sprayed Insulation Subcontractor	-	-	41,113	41,113	
Deduct to go to Mineral Wool in Place of Spray Foam	-	-	(35,018)	(35,018)	J&H
<b>CAULKING</b>					
Caulking Subcontract	-	-	2,500	2,500	
<b>DOORS AND WINDOWS</b>					
<b>METAL DOORS &amp; FRAMES</b>					
Hollow Metal / Hardware - Mat'l	-	12,211	-	12,211	TCH
<b>Hollow Metal Doors</b>	-	-	-	0	
Standard H.M. Frames in Masonry	364	-	-	364	
Locate Hollow Metal Frames for Drywall	169	-	-	169	
<b>ALUMINUM ENTRANCES</b>					
<b>Aluminum Entrance Subcontract</b>	-	-	-	0	by Owner
<b>FINISHES</b>					
<b>GYPSUM BOARD</b>					
Gypsum Board Subcontract	-	-	304,505	304,505	J&H (incl. Tectum and ACT)
<b>TILE</b>					
Tile Subcontract	-	-	9,120	9,120	MW Floors * Labor Only
<b>ACOUSTICAL CEILINGS</b>					
<b>Acoustical Ceilings Subcontract</b>	-	-	-	0	w/ tectum
<b>CARPET</b>					
Carpet / Base	-	-	5,535	5,535	North Am.
<b>SOUND-ABSORPTIVE PANELS</b>					
<b>Tectum Panels</b>	-	-	-	0	w/ drywall
Deduct to go to 1" Thk. Mat'l vs. 2"	-	-	(29,000)	(29,000)	J&H
<b>PAINTING</b>					
Painting Subcontract	-	-	9,050	9,050	Cornhusker
<b>SPECIALTIES</b>					
<b>TOILET PARTITIONS</b>					
Toilet Partitions - Mat'l <i>Painted Steel</i>	-	2,544	-	2,544	EPCO
<b>Partitions</b>	-	-	-	0	
<b>Urinal Screen</b>	-	-	-	0	
<b>FIRE PROTECT. SPECIALTIES</b>					
Fire Extinguishers & Cabinets - Mat'l	-	434	-	434	EPCO
<b>Fire Extinguishers</b>	-	-	-	0	
<b>Fire Extinguisher Cabinets</b>	-	-	-	0	
<b>TOILET &amp; BATH ACCESSORIES</b>					
Toilet & Bath Accessories - Mat'l	-	4,377	-	4,377	EPCO
<b>Semi-recessed Paper Towel Dispenser/Waste Unit</b>	-	-	-	0	
Mirrors	-	750	-	750	

Description	Labor Amount	Material Amount	Sub Amount	Total Amount	Notes
<b>TOILET &amp; BATH ACCESSORIES</b>					
<i>Soap Dispenser</i>	-	-	-	0	
<i>Paper Holders</i>	-	-	-	0	
<i>Napkin Disposals</i>	-	-	-	0	
<i>Grab Bars</i>	-	-	-	0	
<i>Baby Changing Station</i>	-	-	-	0	
<b>MECHANICAL</b>					
<b>FIRE PROTECTION</b>					
<i>Fire Sprinkler Subcontract</i>	-	-	-	0	Deleted
<b>PLUMBING</b>					
Plumbing Subcontract	-	-	75,552	75,552	Ross
<b>SITE UTILITIES</b>					
<i>Fire Service - Bore under street</i>	-	-	-	0	N/A
<b>HVAC SYSTEMS</b>					
HVAC Systems Subcontract	-	-	189,660	189,660	Hawks
<b>CONTROLS</b>					
<i>Controls Subcontractor</i>	-	-	-	0	in HVAC
<b>TEST, ADJUST AND BALANCE</b>					
<i>Mech. Testing, Adjusting and Balancing Subcontractor</i>	-	-	-	0	in HVAC
<b>ELECTRICAL</b>					
<b>ELECTRICAL COMPLETE</b>					
Electrical Complete Subcontract	-	-	322,300	322,300	Sentry

## Estimate Totals

Description	Amount	Totals	Rate	Cost Basis
Labor	48,845			
Material	96,723			
Subcontract	1,006,957			
Equipment				
Other				
	<u>1,152,525</u>	1,152,525		
Builders Risk Insur - 5 mo.	577		0.045 \$ / 100	T
Building Permit Fee	2,300			L
Building Permit Fire Marshal	500			L
Contingency	<u>20,000</u>			L
	23,377	1,175,902		
Fuel for Equipment	3,500			L
Equipment Rent	<u>8,500</u>			L
	12,000	1,187,902		
Profit	<u>95,032</u>		8.000 %	T
	95,032	1,282,934		
Bond - Not Included				L
<b>Total</b>		<b>1,282,934</b>		





**NS NEBRASKASIGN**  
 www.nebraskasign.com  
 1140 North 21st Street PH. (402) 476-6563  
 Lincoln, Nebraska 68503 FAX (402) 476-3461

CLIENT	Isis Theatre	DWG #	TP8819	DATE	03/29/22
PROJECT	New Canopy Projection	SCALE	1/2" = 1'-0"	REV	
ADDRESS	139 W 13th St. Crete, NE 68333	SALES	Tony Persons		
DESIGN	Persons				

This design and other design produced for this project are considered intent drawings. Some interpretation may be necessary. Colors are shown for reference only, and are subject to the limitations of the design. This design is provided to your company for the sole purpose of considering the purchase of a sign manufactured by Nebraska Sign Company. Understanding, reproduction and/or display without written permission is expressly prohibited.

APPROVAL SIGNATURE OF AUTHORIZED CLIENT \_\_\_\_\_

DATE OF APPROVAL \_\_\_\_\_



1140 North 21st Street FAX (402) 476-3461  
 Lincoln, Nebraska 68503 Ph. (402) 476-6563  
 www.nebraskasign.com

# PROPOSAL

## Proposal #: 18107

Proposal Date: 03/20/23  
 Customer #: 11096  
 Page: 1 of 4

<b>SOLD TO:</b>	<b>JOB LOCATION:</b>
ISIS THEATRE 139 W 13TH STREET CRETE NE 68333	Isis Theatre 139 W 13th Street Crete NE 68333

NEBRASKA SIGN COMPANY (HEREINAFTER CALLED THE "COMPANY") HEREBY PROPOSES TO FURNISH ALL THE MATERIALS AND PERFORM ALL THE LABOR NECESSARY FOR THE COMPLETION OF:

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #8819B-03-20-23 <b>3-SIDED AWNING MARQUEE W/ WATCHFIRE DISPLAYS</b> Per rendering TP8819, fabricate and install new theater marquee with 8mm 2' x 6' Watchfire full-color, electronic message centers. Copy on front of structure to be front lit channel logos and 1" acrylic push thru lettering. Internal structure to be steel, with exterior cabinets fabricated with aluminum framing and exterior. Graphics to be routed out of faces and backed with acrylic lit with internal LED. Top and bottom exterior to be aluminum, with LED down lighting on bottom section.  Watchfire message displays to have lifetime 4G communications with OPx cloud based software (Apple and Windows compatible). Displays to have 5 year parts warranty from manufacturer.  Price incudes awning structure, install and displays. Electrical, engineering and any additional structure required in building to be provided by separate contractors.	\$67,262.84	\$67,262.84
		<b>SUB TOTAL:</b>	<b>\$67,262.84</b>
		<b>ESTIMATED SALES TAXES:</b>	<b>\$5,044.72</b>

**DESIGN(S) PROVIDED WITH THIS PROPOSAL IS (ARE) THE PROPERTY OF NEBRASKA SIGN COMPANY. RIGHTS ARE TRANSFERRED UPON ACCEPTANCE OF THIS PROPOSAL.**

All materials used are of the highest quality. All work to be completed according to standard practices. Any alteration from specifications must be upon written order and charges adjusted. All agreements are contingent upon strikes, delays or accidents beyond our control. Our workmen are fully covered by workmen's compensation insurance. Customer assumes responsibility for any damage to unmarked underground utilities, underground sprinklers or when additional costs are incurred during excavations where underground obstructions (including rock) are encountered.

**TOTAL PROPOSAL AMOUNT: \$72,307.56**

**TERMS: 50.0% DOWN, BALANCE DUE ON COMPLETION**

COMPANY INITIALS \_\_\_\_\_

CUSTOMER INITIALS \_\_\_\_\_



1140 North 21st Street FAX (402) 476-3461  
Lincoln, Nebraska 68503 Ph. (402) 476-6563  
www.nebraskasign.com

# PROPOSAL

## Proposal #: 18107

Proposal Date: 03/20/23  
Customer #: 11096  
Page: 2 of 4

INTEREST OF 1.5% MONTH WILL BE ADDED TO PAST DUE ACCOUNTS.

**THIS PRICE DOES NOT INCLUDE ELECTRICAL HOOKUP, PERMITS, ENGINEERING OR TAX UNLESS SPECIFICALLY STATED.**

NOTE: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS. WORK WILL NOT BEGIN UNTIL DOWN PAYMENT AND WRITTEN ACCEPTANCE IS RECEIVED. AN ADDITIONAL 3% TRANSACTION FEE FOR CREDIT CARD PAYMENTS IS REQUIRED.

ANY ALTERATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS, WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE TO BE PAID BY THE PURCHASER.

### TERMS AND CONDITIONS

1. UPON DEFAULT IN THE PAYMENT OF ANY SUMS HEREIN AGREED, NEBRASKA SIGN COMPANY MAY, AT ITS OPTION, DECLARE THE ENTIRE BALANCE PRICE FULLY DUE AND PAYABLE WITHOUT FURTHER NOTICE TO CUSTOMER; AND WHEN DECLARED, CUSTOMER AGREES TO PAY INTEREST ON SAID BALANCE, WHEN DECLARED DUE AT THE RATE OF 1.5% PER MONTH. CUSTOMER FURTHER AGREES TO PAY ALL REASONABLE COSTS OF COLLECTION OF SAID BALANCE INCURRED BY THE COMPANY, INCLUDING ATTORNEY'S FEES.
2. BOTH PARTIES HERETO AGREE THAT THE TITLE TO SAID ELECTRICAL SIGN SHALL REMAIN IN THE COMPANY UNTIL PAID FOR IN FULL, BUT AFTER DELIVERY TO THE CUSTOMER ALL OF DAMAGE FROM FIRE OR OTHER CAUSES AFTER SAID DELIVERY SHALL BE ASSUMED BY SAID CUSTOMER AND WILL NOT EFFECT THE RIGHTS OF THE COMPANY TO ENFORCE OF THE PURCHASE PRICE THEN UNPAID.
3. IT IS FURTHER AGREED BY BOTH PARTIES THAT ALL PROVISIONS IN REGARD TO THE PROJECT ARE CONTAINED IN WRITING HEREIN.
4. ALL TERMS AND CONDITIONS OF THIS CONTRACT SHALL BE BINDING UPON ANY SUCCESSORS, ASSIGNEES OR OTHER LEGAL REPRESENTATIVES OF THE RESPECTIVE PARTIES BUT NO ASSIGNMENT SHALL BE MADE BY THE CUSTOMER WITHOUT THE CONSENT IN WRITING THE COMPANY UNLESS FULL PAYMENT OF THE TOTAL CONSIDERATION HAS BEEN MADE.
5. CUSTOMER SHALL SECURE ALL NECESSARY PERMITS FROM THE BUILDING OWNER, AND/OR OTHERS WHOSE PERMISSION IS REQUIRED FOR THE INSTALLATION OF THE SIGN AND SAID SHALL BE LIABLE FOR ANY OBSTRUCTION OF DELIVERY DUE TO DELAY IN OBTAINING SUCH PERMISSION, AND IF CUSTOMER EXECUTES THIS CONTRACT OF SALES WITHOUT EVER OBTAINING PERMISSION FROM PARTY OR PARTIES NECESSARY FOR THE INSTALLATION OF SAID SIGN, THEN HE PURCHASES SAME AND IS BOUND TO THE TERMS AND CONDITIONS OF THIS CONTRACT AS THOUGH HE HAD OBTAINED SAID PERMISSION AND HE AGREES TO RELIEVE THE COMPANY FROM ANY LIABILITY FOR ITS FAILURE WITHIN 10 DAYS OF DELIVERY TO ERECT OR INSTALL SAID SIGN.
6. WHEN PIER DRILLING IS NECESSARY, THE COMPANY WILL CONTACT DIG TEST TO LOCATE PUBLIC UTILITIES. LOCATION OF PRIVATE UTILITIES IS SOLE RESPONSIBILITY OF THE CUSTOMER. IN THE EVENT ROCK IS ENCOUNTERED IN THE DRILLING PROCESS, TO THE POINT WHERE SPECIAL EQUIPMENT IS REQUIRED, ADDITIONAL MONIES MAY BE REQUESTED IN WRITING BY THE COMPANY.
7. ALL PRODUCTS MANUFACTURED BY THE COMPANY ARE GUARANTEED UNCONDITIONALLY AGAINST DEFECTIVE PARTS, MATERIALS AND WORKMANSHIP, WITH EXCEPTION OF INCANDESCENT AND FLUORESCENT LAMPS AS THEY ARE NEVER GUARANTEED.

THIS PROPOSAL DOES NOT BECOME EFFECTIVE UNTIL SIGNED AND DATED BY AN OFFICER OF THE COMPANY.

THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

SALESPERSON: \_\_\_\_\_

DATE: \_\_\_\_\_

ACCEPTED BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

COMPANY INITIALS \_\_\_\_\_

CUSTOMER INITIALS \_\_\_\_\_



**NEBRASKASIGN**

1140 North 21st Street      FAX (402) 476-3481  
Lincoln, Nebraska 68503    Ph. (402) 476-6563  
[www.nebraskasign.com](http://www.nebraskasign.com)

# PROPOSAL

## Proposal #: 18107

Proposal Date: 03/20/23  
Customer #: 11096  
Page: 3 of 4

COMPANY INITIALS \_\_\_\_\_

CUSTOMER INITIALS \_\_\_\_\_



# NEBRASKASIGN

1140 North 21st Street FAX (402) 476-3461  
 Lincoln, Nebraska 68503 Ph. (402) 476-6563  
[www.nebraskasign.com](http://www.nebraskasign.com)

## DEPOSIT INVOICE

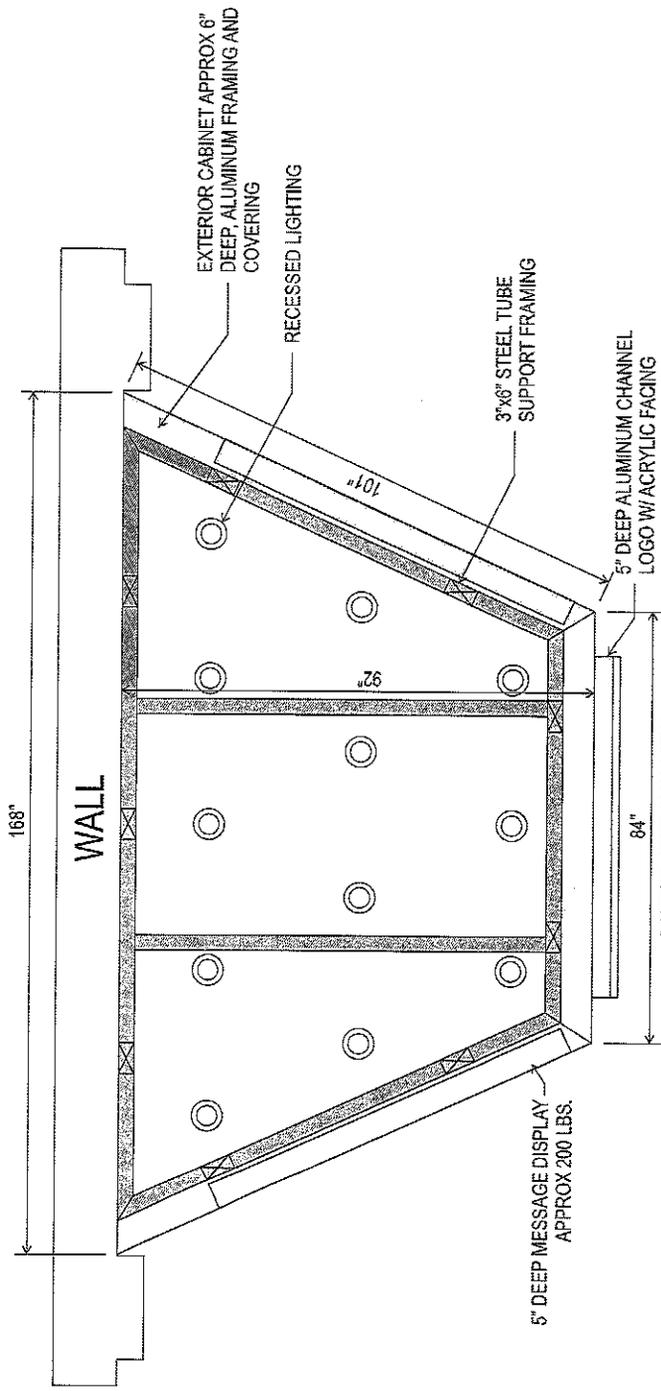
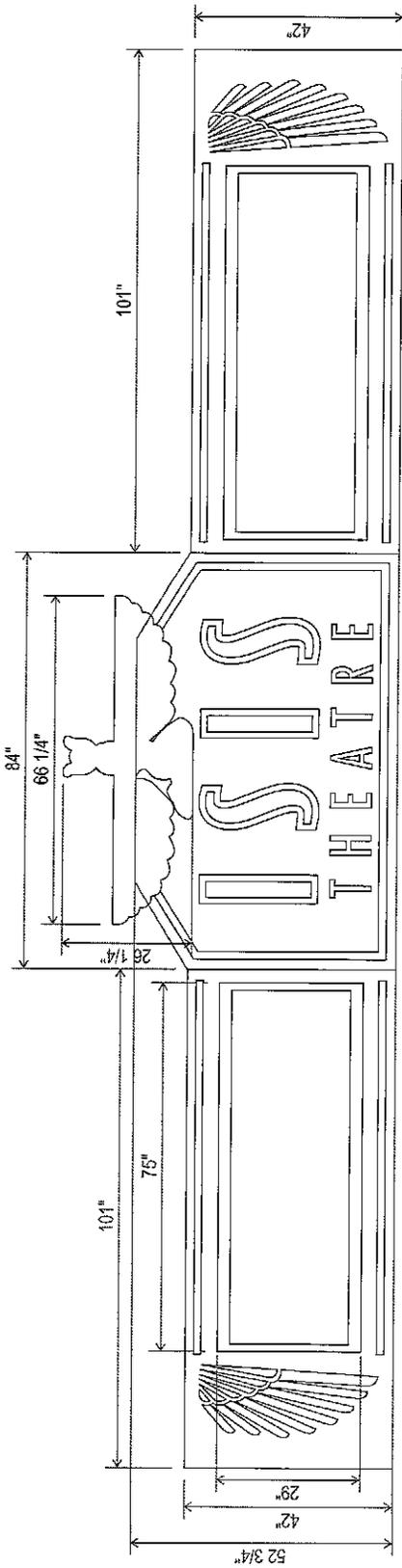
Invoice #: DP18107

Inv Date: 03/20/23  
 Customer #: 11096  
 Page: 4 of 4

<b>SOLD TO:</b>	<b>JOB LOCATION:</b>
ISIS THEATRE 139 W 13TH STREET CRETE NE 68333	Isis Theatre 139 W 13th Street Crete NE 68333

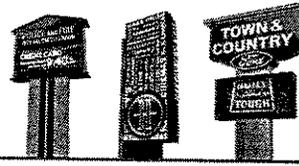
ORDERED BY	PO NUMBER	SALESPERSON	ORDER DATE	PAYMENT TERMS	DUE DATE
		Tony Persons	03/20/23	50.0% Due Upon Receipt	08/15/23

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	<p>QUOTE #8819B-03-20-23            3-SIDED AWNING MARQUEE W/ WATCHFIRE DISPLAYS            Per rendering TP8819, fabricate and install new theater marquee with 8mm 2' x 6' Watchfire full-color, electronic message centers. Copy on front of structure to be front lit channel logos and 1" acrylic push thru lettering. Internal structure to be steel, with exterior cabinets fabricated with aluminum framing and exterior. Graphics to be routed out of faces and backed with acrylic lit with internal LED. Top and bottom exterior to be aluminum, with LED down lighting on bottom section.</p> <p>Watchfire message displays to have lifetime 4G communications with OPx cloud based software (Apple and Windows compatible). Displays to have 5 year parts warranty from manufacturer.</p> <p>Price incudes awning structure, install and displays. Electrical, engineering and any additional structure required in building to be provided by separate contractors.</p>	\$67,262.84	\$67,262.84
		SUB TOTAL	\$67,262.84
		ESTIMATED SALES TAXES	\$5,044.72
		TOTAL PROPOSAL AMOUNT	\$72,307.56
		*** FINAL INVOICE AMOUNT MAY VARY UPON COMPLETION ***	
		PLEASE PAY THIS DEPOSIT AMOUNT:	\$36,153.78



 www.nebrasign.com 1140 North 21st Street Lincoln, Nebraska 68503	CLIENT Isis Theatre PROJECT New Canopy Projection ADDRESS 139 W 13th St. Crete, NE 68333	DWG # TP8819 SCALE 1/2" = 1'-0" SALES Tony Persons DESIGN Persons	DATE 03/29/22 REV	APPROVAL SIGNATURE OF AUTHORIZED CLIENT DATE OF APPROVAL
	<p>This design and other design produced for this project are considered confidential. Some alterations may be necessary. Colors are subject to change only, and are subject to the limitations of the production process. This design is provided to your company for the sole purpose of manufacturing and installation by Nebraska Sign Company. Unauthorized use, reproduction or display without written permission is expressly prohibited.</p>			

# On Premise Quote



QUOTE NUMBER: 2206900.0 (Version 0) DATE: 3/30/2022

SIGN ID: 1626653 w8-S

Nebraska Neon Sign Co 141200  
Tony Persons,  
1140 N 21st St  
Lincoln, NE 68503-1614  
402-476-6563  
tpersons@nebraskasign.com

Shipping Destination  
Nebraska Neon Sign Co  
1140 N 21st St  
Lincoln, NE 68503-1614

Job Site  
Name: Isis Theatre  
Address: 139 W 13th St.  
City: Crete  
State: NE Zip: 68333

## PRODUCT SPECIFICATIONS

Pixel Pitch:	W8mm LED RGB
Pixel Matrix:	72 X 216
Ventilation Style:	Front Ventilation
Cabinet Size:	29in H x 6ft 3in L x 5in D
Viewing Area:	24in H x 6ft L
Cabinet Style:	Double Face (Slim)
Character Size:	7 lines / 43.2 Characters at a 3" type
Approx. Weight:	396.00 Lbs.
Warranty:	Standard 5 Year Watchfire warranty applies.
Mfg. Lead Time:	4-7 weeks (after this document is signed & returned and receipt of down payment).
Electrical Service:	120 VOLT 18.0 amps (9.00 per face) Single Phase Service. Refer to the Installation manual for details on wiring. Based on 18 hours of operation a day, plus or minus 10% depending on how the sign is programmed. <i>Example: 11.2 KWHrs a day x \$0.07 = \$0.78/Day</i>

## OPTIONS

Software	Ignite OPx (cloud-based, single region)
Software Training	Web Based Software Training
Communications	OPx - 4G Wireless w/ Life-of-Sign Cellular Data Plan
Cabinet Separation	Standard Up To 15 Feet
Power Requirements	Standard As Quoted
Temperature Sensor	Not Ordered
Sign Mounting Kit	Not Ordered / Not Required
Personal Computer	PC Not ordered. Ignite Included
Spare Parts Kit	Not Ordered
Warranty	Standard 5-Year Parts Warranty
Technician On-Site	Not Ordered

OPx Customer Email (required): \_\_\_\_\_

## STANDARD FEATURES

Brightness	Daytime 7000 NITs Maximum; Nighttime 700 NITs Maximum
Color	LED RGB
Color Capability	Min. 1.2 Quintillion
Includes	Ignite Graphics Software
Video	up to 30 FPS
Viewing Angles	150 Horizontal/95 Vertical

## ORDER ACCEPTANCE

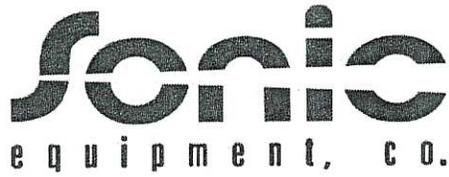
QUOTE VALID UNTIL 5/14/2022

System Price: 8mm Highbrightness Color LED Message Center - Front Ventilation

Your 4.00% Gold Level Customer Discount of \$818.76 USD per unit has been applied.

Buyer acknowledges that prior to executing this Agreement Buyer has read or has had the opportunity and means to review the TERMS OF SALE and Seller's LIMITED WARRANTY, SOFTWARE LICENSE, AND LIMITATION OF LIABILITIES AND REMEDIES at <http://watchfiresigns.com/terms-and-conditions-of-sale> or in the alternative, a hard copy has been provided to Buyer and its receipt is acknowledged.

This quote/offer is expressly limited to the acceptance by the buyer of its exact terms, including the terms of sale and seller's limited warranty, software license, and limitation of liabilities and remedies, all of which are a part of the agreement. Any purchase order or related documents buyer issues to seller (even if it contains terms in addition to or inconsistent with the terms of this agreement) for this transaction shall constitute buyer's unconditional agreement to be bound exclusively by the seller's terms and conditions of this agreement, and buyer hereby agrees that such additional or inconsistent terms shall not apply nor become a part of this agreement.



900 West Miller Road  
Iola, Kansas 66749  
(620)365-5701

**Blue River Arts Council**  
**Crete, NE**  
Good Through 8/21/2022

<b>Audio System and Speakers</b>	<b>\$</b>	<b>6,794.27</b>
<b>Front Ends</b>	<b>\$</b>	<b>33,281.01</b>
<b>Travel and Labor</b>	<b>\$</b>	<b>21,784.12</b>
<b>Total</b>	<b>\$</b>	<b>61,859.40</b>

- \*Any balance left after 61 days from each invoice will be charged 1.5% interest monthly until paid in full.
- \*Prices will be held only with signed Terms of Purchase .
- \*Sales tax is figured at 7.500% Sales tax may vary due to sales tax rate at time of purchase.
- \*Theatre/property is responsible for all applicable sales tax.
- \*Owner is responsible for insuring the equipment once it is delivered to the site.
- \*Please read terms sheet\*

① Divided Screen Now \$44,600

② Balance of Work and Curtains Later \$20,000 ±  
2023 Prices  
TBD

## Exhibitor Cost

### Audio Systems and Speakers

Qty	Item	Unit Price	Total
3	QSC SC-222X Passive Stage Speaker	\$ 1,987.50	\$ 5,962.50
		<b>Sub total</b>	\$ 5,962.50
		<b>Freight</b>	\$ 357.75
		<b>Tax</b>	\$ 474.02
		<b>Total</b>	\$ 6,794.27

### Front Ends

Qty	Item	Unit Price	Total
1	<b>Matte White Motorized Roll Down Screen</b> <i>Picture Size Scope 11'3" x 27'</i> <i>Screen Cage Size 1'-2"ht. X 32'-6"wd.</i> <i>Estimated screen weight 609 Lbs., shipping create not included</i>	\$ 21,546.00	\$ 21,546.00
1	<b>Shipping crate</b>	\$ 1,643.58	\$ 1,643.58
1	<b>Front Bi-Parting Velour Curtain</b> <i>We would provide a bi-parting front curtain sewn in a box pleat pattern out of KM Velour's 16oz Princess velour fabric. Each curtain panel will have a 12" turn back on the leading edge with a 4" chain weighted bottom hem and 2" off stage side hem. The tops will be grommeted on 12" centers.</i>	\$ 2,462.50	\$ 2,462.50
1	<b>ADC Bi-Parting Curtain Track System</b> <i>We will provide a hand drawn bi-parting ADC track system to operate the curtain. This track system will come complete with a black sash cord and floor mounted tension pulley to open and close the curtain.</i>	\$ 1,566.00	\$ 1,566.00
1	<b>Velour Valance</b> <i>We will provide a valance that will also be sewn in a box pleated pattern to match the Front Curtain.</i>	\$ 385.00	\$ 385.00
	<b>Optional Exit Velour Curtains</b> <i>We can also provide as an option two Black Velour panels sewn to fit on the rods that are existing. These Exit panels will be box pleated with 4" bottom hems and have 2" side hems. (one panel will be 7'-0" X 5'-0" and One panel will be 7'-0" X 7'-0")</i>	\$ 416.25	\$ -
	<b>Freight for exit velour curtains</b>	\$ 90.00	\$ -
1	<b>Freight</b>	\$ 3,356.00	\$ 3,356.00
		<b>Sub total</b>	\$ 27,603.08
		<b>Freight</b>	\$ 3,356.00
		<b>Tax</b>	\$ 2,321.93
		<b>Total</b>	\$ 33,281.01

## Travel and Labor

Qty	Item	Unit Price	Total
1	<p>Travel and installation for new stage speakers above, sites existing subs, existing surrounds, existing amplifiers, existing audio processor and existing projector and server. This also includes 1 tech available to assist with the seat consulting and layout only. The tech will train whoever the site provides for the seat install labor, but not perform the seat install. It is recommended the site purchases new seat anchors. Sonic can quote those, but a seat count is needed to know the correct number of anchors to quote.</p> <p><i>*New speaker wire and install of speaker wire is not included, but can be quoted. Sonic is not responsible for any issues that have arose with existing equipment that has been in storage. Travel and install price for existing audio and projector/server is based off the techs being on site for 2.5 days not counting travel days. Any additional time required on site/return trips needed due to issues out of Sonic's control will result in additional fees being charged.</i></p>	\$ 5,700.00	\$ 5,700.00
1	Travel and installation for the roll down screen above.	\$ 14,864.30	\$ 14,864.30
1	Travel and installation for bi-parting ADC track system, front curtain and valance.	\$ 5,400.00	\$ 5,400.00
	<i>Installation for exit curtains above if site adds on the option.</i>	\$ 610.00	\$ -
<b>Sub total</b>			\$ 20,264.30
<b>Tax</b>			\$ 1,519.82
<b>Total</b>			\$ 21,784.12

Blue River Arts Council

Good Through 8/21/2022

Terms of Purchase

All of the items will be provided by Sonic Equipment Company with the following terms:

**1. Equipment/materials due upon signing/prior to ordering equipment/materials, and remaining due upon completion.**

1st Payment: \$ 33,565.58

Initial \_\_\_\_\_

Final Payment- \$ 28,293.82

2. Payment is expected on or before the due dates indicated. Failure to pay could result in the installation date being delayed.
3. Sonic retains a security interest in this equipment until it is paid in full.  
Tax rate billed must reflect the current rate at the time of last invoice. The tax rate listed in the bid reflects the tax rate at the time the bid was created. Tax rates are subject to change.  
Example: Sales tax, general excise tax, etc.
4. Included in the installation is testing and training. Sonic Equipment Company will train theatre management on operation of installed equipment prior to opening.
5. Defective parts are covered under the various manufacturer warranties.
6. This bid covers only labor provided by Sonic Equipment Company. Necessary site-ready labor provided by others is the responsibility of the owner/operator. (Electrician, HVAC, Booth window, site construction etc.)
7. This quote does not include the use of union labor or prevailing wage labor. In the event that union labor or prevailing wage labor is required, labor cost will be affected accordingly.
8. In the event that site-specific licensing or permit fees are required to be obtained by Sonic Equipment Company, these costs will be invoiced as a passthrough cost and invoiced accordingly.
9. In the event that Sonic's proposed scope of work cannot be completed as quoted due to local restrictions, Sonic can/will remove associated labor from our bid and scope of work. Sonic will not be responsible to hire/pay a third party to complete any labor that it is later found that Sonic will not be permitted to perform.
10. This quote covers only materials and labor as specifically noted. There is no implied labor or material, beyond what is specifically listed. Any changes to the scope of work (either added or removed materials and/or labor) must be agreed upon by both the site owner and Sonic Equipment. All changes will be addressed via change order.
11. Travel expenses include mileage, meals, motel rooms and flights as necessary.
12. This bid is not binding until it has been agreed upon by an authorized representatives of Sonic Equipment Company and the buyer with signature below.
- 13. Any balance left after 61 days from each invoice will be charged 1.5% interest monthly until paid in full.**
14. If the site is not ready, and this is not communicated prior to Sonic traveling to site, return trips and labor will be billed accordingly. Additional work requested not included in this quote will be billed accordingly.
15. Credit card payments are accepted up to \$10,000. Anything over \$10,000 must be paid by check, wire or ACH.
16. All credit card payments will be charged a convenience fee.
17. Owner is responsible for insurnig and storing equipment once it is delivered. It is recommended to store materials/equipment in a secure locked location that only the owner or owners rep has access to and can provide access to Sonic technicians during installation. If materials/equipment become damaged, go missing or are thrown away by other contractors on site Sonic is not responsible for providing replacements.

Initial \_\_\_\_\_

I accept the attached quote from Sonic Equipment Company dated as written.  
Please send invoice to begin purchase and installation process.

\_\_\_\_\_  
Theatre/Property Owner

\_\_\_\_\_  
Date

\_\_\_\_\_  
Sonic Representative

\_\_\_\_\_  
Date

**Total:** \$ 61,859.40

**Please check this box if you would like more information about our service packages.**

**Terms of Purchase Continued**

**ACH information:**

PLEASE INCLUDE INVOICE # OR LOCATION ON ACH/WIRE.

CoreFirst Bank & Trust  
16201 West 95th St  
Lenexa, KS 66219  
(913) 248-7051

Account Number: 4077202  
Routing Number: 101100728

**NOTICE TO OWNER**

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

**Proposed Funding for LB840 Application**

**Blue River Arts Council**

**Isis Theater Renovation – Phase 3**

Movie Screen and sound system – Sonic Equipment .....	\$ 40,075.28
Sales Tax .....	\$ 49,115.70
Marquee – Nebraska Sign Proposal 18107 .....	\$ 72,307.56
HVAC – Hawks Plumbing & Heating LLC .....	<u>\$189,660.00</u>
<b>Total</b>	<b>\$351,158.54</b>

Considerations:

Default requires all property and improvements (all phases) return to City of Crete

City of Crete Economic Development LB840 recognition

City of Crete Economic Development LB840 Plan and Sales Tax renewal support

The 1206  
1206 Main Ave  
Crete, NE 68333



402-450-7465  
savethedate@the1206.com  
www.the1206.com

Tom Ourada, City Administrator  
City Hall  
Crete, NE 68333

March 30, 2023

Tom:

Enclosed please find our application for LB840 funds for the purposes of purchasing and erecting signage and a marquee display on the main facade of The 1206. We will use the funds to engage the services of Nebraska Sign to design, fabricate, and install the marquee. Preliminary design work has already been completed and is shown in the attachment, along with a price quote. We will also perform facade modifications and electrical work to support installation of the marquee. This work will represent our in-kind contribution to the total cost of the project.

Regarding economic development: our business model focuses on bringing people to Crete for public and private events at our venue. This signage will materially assist us in growing our business and therefore, bringing more people to town. This results in an economic ripple effect as they spend on hotels, gas, food, vendors, and other amenities while in town celebrating their life events. The signage will also enhance the appearance of Main Avenue and will be an eye-catching, memorable aspect of the streetscape.

Our projections based on Q1 revenue for 2023 show continued revenue growth at a rate of approximately 14% over last year, with a projected annual revenue of \$100,000. We see this rate of growth continuing for the foreseeable future as we continue to develop our niche in the marketplace.

Please see the attachments for the requested documentation. We are happy to provide additional info on request. Thank you for your consideration.

Sincerely,

Elayne Woods and Justin Jones  
The 1206

## ECONOMIC DEVELOPMENT PROGRAM APPLICATION FOR FUNDS

**Please Type or Print Clearly and Answer Each Question** (If Question Does Not Apply – Mark N/A).

**Please Note:** The Information Contained in this portion of the document is Public Information and will **NOT** be Considered Confidential.

**A. APPLICANT INFORMATION:**

Name of Entity Applying for Assistance: The 1206, LLC

Business Address: 1206 Main Ave Crete NE 68333  
(City) (State) (Zip Code)

Contact Person: Justin G Jones Telephone Number: 4026132035

Fax Number: \_\_\_\_\_ Email Address: justin@the1206.com

Federal Tax ID Number: 861210977

Type of Entity:     Start-Up         Buyout         Existing

If Existing, Number of Years in Business in Crete: 2

**Business Classification: (Please Choose One)**

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> Retail                 | <input type="checkbox"/> Manufacturing      | <input type="checkbox"/> Research & Development |
| <input type="checkbox"/> Headquarter            | <input type="checkbox"/> Telecommunications | <input checked="" type="checkbox"/> Tourism     |
| <input type="checkbox"/> Warehouse/Distribution | <input type="checkbox"/> Government         | <input type="checkbox"/> Other                  |

**Business Type: (Please Choose One)**

- |   |  |                                      |
|---|--|--------------------------------------|
| <input type="checkbox"/> Proprietorship | <input type="checkbox"/> Corporation         | <input type="checkbox"/> Partnership |
| <input checked="" type="checkbox"/> LLC | <input type="checkbox"/> Governmental Entity | <input type="checkbox"/> Other       |

Does the Company have a Parent or Subsidiaries?     Yes         No

If Yes, Please List Name: \_\_\_\_\_

Address: \_\_\_\_\_  
(City) (State) (Zip Code)

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

Full Name	Title	Ownership Percentage
Elayne Woods	Owner	50
Justin Jones	Owner	50

Which type of assistance is the entity applying for?

- Grant     Loan Guarantee If so, Lender? \_\_\_\_\_     Other

Explain: \_\_\_\_\_

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

- New Development     New Business Startup     Building Renovation     Public Works  
 Professional/Employee Recruitment     Promotion/Tourism     Job Training  
 Working Capital     Low - Moderate Income Housing     Workforce Housing  
 Technology     Plan Management     Technical Assistance     Equity Investment

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

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

If yes, please explain: \_\_\_\_\_

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

Number of Existing Full-Time Equivalent Employees: 4

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

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

- Yes  No

If no, please explain: \_\_\_\_\_

Does the Company Employ Any Seasonal Employees?  Yes  No

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

**B. PROJECT INFORMATION:**

Please provide a Brief Project Summary Description:

*See attachment*

Use of Funds	Total Project Cost	Econ Dev Funds Requested
Land or Building Acquisition	\$	\$
Renovation/Rehabilitation	\$ <i>6,000 electrical</i>	\$
New Construction	\$ <i>24,876.66</i>	\$ <i>24,876.66</i>
Machinery / Equipment Acquisition	\$	\$
Business / Employee Recruitment Activities	\$	\$
Technology Costs	\$	\$
Small Business Development	\$	\$
Working Capital (Includes Inventory)	\$	\$
Job Training	\$	\$
Other	\$	\$
Total Project Cost	\$ <i>31,000.00</i>	<i>24,876.66</i>
	Total LB840 Funds Requested:	\$ <i>24,876.00</i>

**C. FUNDING SOURCES AND EQUITY INJECTION:**

If Borrowing, Name of Lender: \_\_\_\_\_

Loan Amount: \_\_\_\_\_ Loan Term (Years): \_\_\_\_\_

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

*\$6,000 electrical costs*

Other Funding Source(s) and Amount(s): *business funded*

**C. PROJECT LOCATION:**

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

If Not in City Jurisdiction, please explain local benefit:

---

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

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

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

**E. APPLICANT SIGNATURE:**

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

\_\_\_\_\_  
 Applicant's Signature

\_\_\_\_\_  
 Date

# United States Citizenship Attestation Form

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



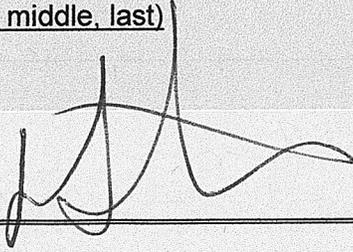
I am a citizen of the United States.

— OR —



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

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

<b>PRINT NAME</b>	Justin G. Jones <hr/> <small>(first, middle, last)</small>
<b>SIGNATURE</b>	 <hr/>
<b>DATE</b>	3/31/23 <hr/>



1140 North 21st Street FAX (402) 476-3461  
 Lincoln, Nebraska 68503 Ph. (402) 476-6563  
 www.nebraskasign.com

# PROPOSAL

## Proposal #: 18088

Proposal Date: 03/08/23  
 Customer #: CRM006794  
 Page: 1 of 3

SOLD TO:	JOB LOCATION:
The 1206 1206 Main Ave. Crete NE	The 1206 1206 Main Ave. Crete NE

NEBRASKA SIGN COMPANY (HEREINAFTER CALLED THE "COMPANY") HEREBY PROPOSES TO FURNISH ALL THE MATERIALS AND PERFORM ALL THE LABOR NECESSARY FOR THE COMPLETION OF:

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #9662B ENTRANCE MARQUEE - OPTION B Fabricate a new, front lit wall sign and push-thru cabinet on a backer panel. Cabinet to have white Lexan face fitted for 3 lines of 6" changeable copy. Border to have LED carnival lighting. Logo to be 3" deep reverse lit channel letters mounted to a 1" backer. Underside of cabinet to covered with 5 recessed lights.	\$23,141.08	\$23,141.08
		<b>SUB TOTAL:</b>	<b>\$23,141.08</b>
		<b>ESTIMATED SALES TAXES:</b>	<b>\$1,735.58</b>

**DESIGN(S) PROVIDED WITH THIS PROPOSAL IS (ARE) THE PROPERTY OF NEBRASKA SIGN COMPANY. RIGHTS ARE TRANSFERRED UPON ACCEPTANCE OF THIS PROPOSAL.**

All materials used are of the highest quality. All work to be completed according to standard practices. Any alteration from specifications must be upon written order and charges adjusted. All agreements are contingent upon strikes, delays or accidents beyond our control. Our workmen are fully covered by workmen's compensation insurance. Customer assumes responsibility for any damage to unmarked underground utilities, underground sprinklers or when additional costs are incurred during excavations where underground obstructions (including rock) are encountered.

**TOTAL PROPOSAL AMOUNT: \$24,876.66**

**TERMS: 50.0% DOWN, BALANCE DUE ON COMPLETION**  
**INTEREST OF 1.5% MONTH WILL BE ADDED TO PAST DUE ACCOUNTS.**

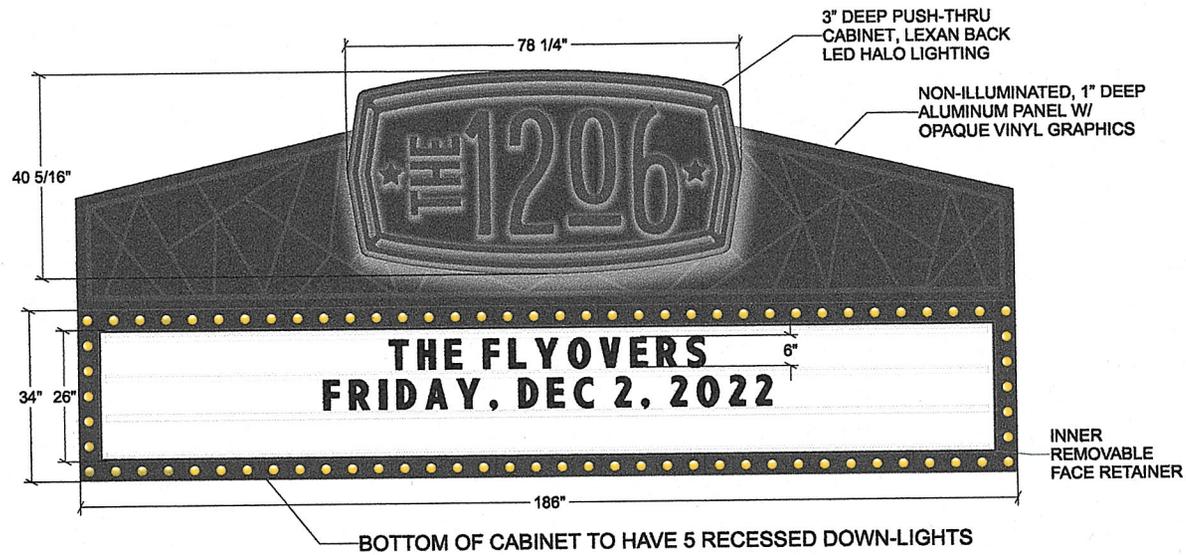
**THIS PRICE DOES NOT INCLUDE ELECTRICAL HOOKUP, PERMITS, ENGINEERING OR TAX UNLESS SPECIFICALLY STATED.**

**NOTE: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS. WORK WILL NOT BEGIN UNTIL DOWN PAYMENT AND WRITTEN ACCEPTANCE IS RECEIVED. AN ADDITIONAL 3% TRANSACTION FEE FOR CREDIT CARD PAYMENTS IS REQUIRED.**

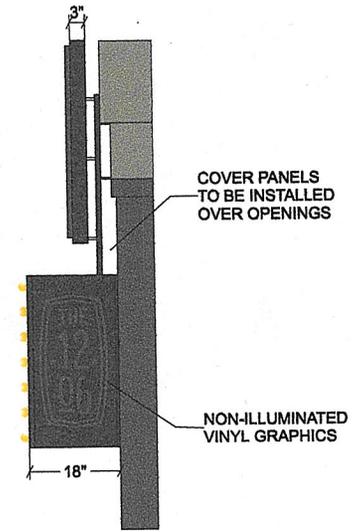
ANY ALTERATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS, WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE TO BE PAID BY THE PURCHASER.

COMPANY INITIALS \_\_\_\_\_

CUSTOMER INITIALS \_\_\_\_\_



**SIDE VIEW**



1140 N. 21st St.  
Lincoln, NE 68503  
P. 402-476-6563  
F. 402-476-3481

nebraskasign.com

CLIENT

THE 1206

ADDRESS

1206 MAIN ST.  
CRETE NE

PROJECT

WEST MARQUEE

DRAWING #

TP9662B

SCALE

1/2" = 1'-0"

SALES REP

TONY PERSONS

DESIGNER

PERSONS

DATE

02/28/23

REVISIONS

This design and other design produced for this project are considered intent drawings. Some interpretation may be necessary. Colors are shown for reference only, and are subject to the limitations of the production process.

This design is provided to your company for the sole purpose of considering the purchase of a sign manufactured by Nebraska Sign Company. Unauthorized use, reproduction and/or display without written permission is expressly forbidden.

APPROVAL BY AUTHORIZED CLIENT

SIGNATURE

DATE