

Crete City Council Regular Meeting
Tuesday, December 3, 2024 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. November 19th, 2024 City Council Minutes
- 3.A.2. November 19th, 2024 Legislative & Economic Development Minutes
- 3.A.3. November 19th, 2024 Personnel Minutes
- 3.A.4. November 19th, 2024 Public Safety Minutes
- 3.A.5. November 19th, 2024 Public Works Minutes
- 3.A.6. October 28th, 2024 Planning Commission Minutes

3.B. Accept the City Treasurer's Report

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

3.D. Mayor's appointment of Jessica Razo to the Library Advisory Board

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. Ratification of Election Results

4.B. Ajourn Sine Die

4.C. Open Meeting as the 2024 City Council

4.D. Roll Call

4.E. Oath of Office

4.F. Consider adopting Resolution 2024-26: A resolution certifying the results of the 2024 General Election

4.G. Consider the Election of the 2024 City Council President to preside in the absence of the Mayor

4.H. Consider the approval of the City Council Standing Committees as presented by the Mayor

4.I. Consider Ordinance 2224 Adding regulations for Mobile Food Vendors

4.J. Consider Ordinance 2226 amending administrative subdivision requirements

4.K. Consider authorizing the Fire Department to apply for the AFG grant.

4.L. Consider Resolution 2024-25 Master Fee schedule

4.M. Consider the apparent low bid of \$177,922.00 from Judds Bros. Construction Co. for the Walnut Creek Sewer Repair Project.

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

November 19th, 2024 at 6:00 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

Kyle Frans: Absent
Tom Crisman: Present
Anthony Fitzgerald: Present
Ashley Newmyer: Present
Dan Papik: Present
Dale Strehle: Present

Present: 5, Absent: 1.

3. Consent Agenda

Approved the Consent Agenda Carried with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 5, No: 0

3.A. Approve Meeting Minutes

3.A.1. October 9th, 2024 City Council Emergency Meeting Minutes

3.A.2. November 5th, 2024 City Council Minutes

3.A.3. November 5th, 2024 Public Works Committee Minutes

3.A.4. November 5th, 2024 Finance Committee Minutes

3.A.5. November 5th, 2024 Legislative & Economic Development Committee Minutes

3.A.6. November 5th, 2024 Personnel Committee Meeting Minutes

3.A.7. November 5th, 2024 Public Safety Committee Minutes

3.B. Accept the City Treasurer's Report

3.C. Approve Yazmin Belk as new volunteer member of the Fire Department.

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

4. Items of Business

4.A. Consider the employee policy manual amendments

City Administrator Tom Ourada stated that there were a couple changes made. One of them being that each employee required to wear a uniform will be furnished with up to 5 serviceable uniforms instead of 3.

Approved the employee policy manual amendments Carried with a motion by Tom Crisman and a second by Ashley Newmyer.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 5, No: 0

4.B. Consider Ordinance 2221 Amending Ordinance 2219 to include hearing findings

City Attorney Anna Burge explained that there had been a blank spot to include the hearing findings.

Introduce Ordinance 2221 and move that the statutory rule requiring three separate readings be suspended Carried with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 5, No: 0

Enact Ordinance 2221 Amending Ordinance 2219 to include hearing findings Carried with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 5, No: 0

4.C. Consider the Crete Carrier Room Grant Application for Apace Choir on Wednesday, December 4th, 2024.

Mayor Dave Bauer encouraged everyone to attend the event if they are able to go.

Approved the Crete Carrier Room Grant Application for Apace Choir on Wednesday, December 4th, 2024. Carried with a motion by Anthony Fitzgerald and a second by Dale Strehle.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 5, No: 0

4.D. Consider the bid from RAFA Roofing for the roof/façade replacement at the Municipal Airport.

City Administrator Tom Ourada explained that this went to the Airport Advisory Board, and they recommended this to the City Council.

Approved the bid from RAFA Roofing for the roof/facade replacement at the Municipal Airport. Carried with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 5, No: 0

4.E. Consider the cost of service and rate design study letter proposal from JK Energy Consulting, LLC

City Administrator Tom Ourada explained this is a proposal from JK Energy for the cost and service and rate design study.

Approved the cost of service and rate design study letter proposal from JK Energy Consulting, LLC Carried with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 5, No: 0

4.F. Consider the General Administration Agreement between the City of Crete and Southeast Nebraska Development District for the Crete Downtown Revitalization 24DTR001

Approved the General Administration Agreement between the City of Crete and Southeast Nebraska Development District for the Crete Downtown Revitalization 24DTR001 Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 5, No: 0

4.G. Consider the Construction Management Agreement between the City of Crete, Nebraska and Southeast Nebraska Development District for the Crete Downtown Revitalization 24DTR001

Approved the Construction Management Agreement between the City of Crete, Nebraska and Southeast Nebraska Development District for the Crete Downtown Revitalization 24DTR001 Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 5, No: 0

4.H. Consider the General Administration Agreement between the City of Crete, Nebraska and Southeast Nebraska Development District for the Crete Public Works Infrastructure 24WI004

Approved the General Administration Agreement between the City of Crete, Nebraska and Southeast Nebraska Development District for the Crete Public Works Infrastructure 24WI004 Carried with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.I. Consider the Construction Management Agreement between the City of Crete and Southeast Nebraska Development District for the Crete Public Works Infrastructure 24PWI004

Approved the Construction Management Agreement between the City of Crete and Southeast Nebraska Development District for the Crete Public Works Infrastructure 24PWI004 Carried with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.J. Consider approving the Crete Ace Hardware claims in the amount of \$2,399.26

Approved the Crete Ace Hardware claims in the amount of \$2,399.26 Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Dan Papik: Abstain (With Conflict), Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye
Aye: 4, No: 0, Abstain (With Conflict): 1

4.K. Consider the proposed policy regarding advisory board members attending meetings virtually

Approved the proposed policy regarding advisory board members attending meetings virtually Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.L. Consider authorizing the Fire Department to apply for the AFG grant.

Mayor Dave Bauer stated that the Council is deferring this until the next meeting.

Tabled to authorize the Fire Department to apply for the AFG grant. Tabled with a motion by Dan Papik and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.M. Consider the Department of Public Works Utility account write off in the amount of \$10,521.06

Mayor Dave Bauer stated that the auditor mentioned this needs to be done.

Approved the Department of Public Works Utility account write off in the amount of \$10,521.06 Carried with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale

Strehle: Aye
Aye: 5, No: 0

4.N. Consider the LB840 Application from Eric Thornburg/Edward Jones for 1344 Main Ave in the amount up to \$75,000.

Approved the LB840 Application from Eric Thornburg/Edward Jones for 1344 Main Ave in the amount up to \$75,000. Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.O. Consider the LB840 Application from Air Methods in the amount not to exceed \$50,000.

Approved the LB840 Application from Air Methods in the amount not to exceed \$50,000. Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.P. Consider Ordinance 2224 Adding regulations for mobile food vendors

Tabled Ordinance 2224 Adding regulations for mobile food vendors Tabled with a motion by Dan Papik and a second by Tom Crisman.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.Q. Consider Ordinance 2225 amending permission for structures in public right of way

Introduced Ordinance 2225 and move that the statutory rule requiring three separate readings be suspended Carried with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

Enacted Ordinance 2225 amending permission for structures in public right of way Carried with a motion by Dan Papik and a second by Dale Strehle.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.R. Consider the request for increased DTR funds from Angelica Ortiz for 1239 Main Ave.

Approved the request for increased DTR funds from Angelica Ortiz for 1239 Main Ave. Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

5. Petitions - Communications - Citizen Concerns

6. Officers' Reports

Officer's Reports

- Chief of Police Gary Young stated the following:
 - The Police Department has been working on records management with the Saline County Sheriffs Office and they are schedule for April 2025.
 - Working with IT Director Mike Kalkwarf and GIS Technician/IT Emerson Ashoff and Southeast Communications.
 - Council member Anthony Fitzgerald asked about the trainings they had at Tuxedo. Chief Young stated that the Police Department had driving training at Tuxedo Park and Parks and Recreation Director Liz Cody helped to get the park ready.
 - Council member Anthony Fitzgerald thanked Chief Young for offering the Police Station for the deer check. The Nebraska Games & Parks Commission had a Firearm Deer Season Check Station on November 16th, 17th and will be there again November 24th, 2024.
- Library Director Jessica Wilkinson stated the following:
 - Crete Reads! book "No Two Persons" author Erica Bauermeister gave an author Talk on Saturday, November 16th 2024 and there were over 80 people that attended the event.
 - During the month of October there were 42 programs with 2,892 participants.
 - Bluey was at the library on October 26th, 2024 and over 200 people attended.
 - Board Game Library available to check out games.
 - Winter book sale starting December 1st, 2024.
 - Princess Tea Party Saturday, November 23rd, 2024.
- Parks and Recreation Director Liz Cody stated the following:
 - Tuxedo Park is reopened to the public.
 - The Food Bank of Lincoln Distribution date has been changed for this month to Wednesday, November 27th 2024, at Tuxedo Park.
 - Attended an arborist training on November 14th and 15th, 2024 in Ashland with the Nebraska Arborists Association.
- City Council member Tom Crisman asked City Administrator Tom Ourada about the street tarring. Ourada stated that they have been working on that and doesn't know where they are at.
- City Council member Ashley Newmyer stated that the Author Talk event at the library was great and all the things The Parks and Recreation department are doing is wonderful.
- City Council member Anthony Fitzgerald asked City Administrator Tom Ourada about the Solar Farm. Ourada stated that it might be operational by early Spring and it will be 1.8 megawatt.
- City Administrator Tom Ourada stated the following:

- It is official the City of Crete is certified as a Welcoming Community by Welcoming America as a two-star community.
- For the people that worry that means a sanctuary city that is not what it is. We are the first certified Welcoming Community in Nebraska. Lincoln is trying and they may or may not get it. What that means it that we know what we are doing. We did not address immigration but addressed helping people to become assets to the community and be self-sufficient.
- Ourada stated that there is a gal in Lincoln that works in Crete often and she is on the National stage. Someone called her and asked her where she is from and she said Lincoln and that person asked if that is close to Crete. They identified Lincoln by its proximity to Crete.
- Crete Public Schools, Public Health Solutions, CAMC, The Center for Rural Affairs and Doane University have been great partners. There were people that traveled for a couple hours to be here for the certification interviews. The two ladies that came were very impressed with Community Assistance Director Marilyn Schacht's work and what the office has done.
- Ourada has been very impressed with Community Assistance Director Marilyn Schacht. What the office has done to empower people to be productive in the community.
- Schacht helps people in a strategic way in that if there is not a job opportunity for them here, she sends them off to other communities where there is work.
- The asset that she is to the community and the office speaks volumes.
- City Attorney Anna Burge, Finance Director Wendy Thomas and City Clerk Nancy Tellez attended the Department of Transportation Thriving Communities Convening in Washington D.C. completely funded through the grant.
- A PowerPoint presentation was shown during the City Council meeting summarizing what was learned during the convening.
- Finance Director Wendy Thomas explained that the Thriving Communities Program is part of the Build America Bureau through the Department of Transportation. Thanks to City Administrator Tom Ourada for applying for the grant program, and the City of Crete was the only community in Nebraska awarded to participate.
- City Clerk Nancy Tellez stated that during the convening they had the opportunity to meet with other city officials from around the country while getting technical assistance to seek grant funds.
- City Attorney Anna Burge stated that some of the goals for future grants are an overpass pedestrian bridge at Boswell Ave, over Hwy 33/BNSF Railroad. Traffic studies to find best solutions for Iris Ave at 13th St and High School/Middle School intersection and Emphasis on trial walk-ability and connectivity.
- Burge stated that during the convening she was able to talk to someone the Federal Railway Administration. Burge has been in contact with someone from the government relations for the state of Nebraska BSNF. Someone with the NE BSNF came to Crete to do an inspection on the Main Ave crossing and said it was not that bad that they are within normal wear.
- A second inspection will be conducted by the Federal Railway Administration.

- City Administrator Tom Ourada stated the City of Crete has been selected for CDBG Public Works funding in the amount up to \$480,000 with no match required.
- The City of Crete has also been selected by The Nebraska Department of Economic Development for funding in the amount up to \$435,000 for CDBG Downtown Revitalization. There will be a little bit of a match required and typically the LB840 program is used for this.
- City Council member Dale Strehle asked City Administrator Tom Ourada about zoning changes. Ourada explained that those changes will be very beneficial to the community and will address some housing and other issues. Once that is ready, it will go to the Planning Commission and various committees and the City Council. This will probably be a year long process.
- Mayor Dave Bauer thanked Community Assistance Director Marilyn Schacht for all the work she is doing in the office and with helping the City of Crete. He also thanked City Attorney Anna Burge, Finance Director Wendy Thomas and City Clerk Nancy Tellez for attending the Department of Transportation Thriving Communities Convening in Washington D.C. and for taking action on future grants.

7. Adjournment

Meeting adjourned at 6:48 p.m.

Mayor

(SEAL)

City Clerk

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

of the City Council. I certify that all news media requesting notification concerning meetings of the City Council were provided with advance notification of the time and place of said meeting and the subjects to be discussed.

City Clerk

(S E A L)



CITY COUNCIL LEGISLATIVE & ECONOMIC DEVELOPMENT COMMITTEE MEETING

November 19th, 2024 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:

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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

Tom Crisman: Present

Anthony Fitzgerald: Present

Dale Strehle: Present

Present: 3.

3. Items of Business

3.A. Consider the General Administration Agreement between the City of Crete and Southeast Nebraska Development District for the Crete Downtown Revitalization 24DTR001

Recommended to the City Council the General Administration Agreement between the City of Crete and Southeast Nebraska Development District for the Crete Downtown Revitalization 24DTR001 Carried with a motion by Dale Strehle and a second by Tom Crisman.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dale Strehle: Aye

Aye: 3, No: 0

3.B. Consider the Construction Management Agreement between the City of Crete, Nebraska and Southeast Nebraska Development District for the Crete Downtown Revitalization 24DTR001

Recommended to the City Council the Construction Management Agreement between the City of Crete, Nebraska and Southeast Nebraska Development District for the Crete Downtown Revitalization 24DTR001 Carried with a motion by Dale Strehle and a second by Tom Crisman. Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dale Strehle: Aye
Aye: 3, No: 0

3.C. Consider the Crete Carrier Room Grant Application for Apace Choir on Wednesday, December 4th, 2024.

City Administrator Tom Ourada stated that this is for the Apace Choir applying for the Crete Carrier Room Grant for Wednesday, December 4th, 2024.

Recommend to the Crete Carrier Room Grant Application for Apace Choir on Wednesday, December 4th, 2024. Carried with a motion by Dale Strehle and a second by Tom Crisman.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dale Strehle: Aye
Aye: 3, No: 0

3.D. Consider the LB840 Application from Eric Thornburg/Edward Jones for 1344 Main Ave in the amount up to \$75,000.

Recommend to the City Council the LB840 Application from Eric Thornburg/Edward Jones for 1344 Main Ave in the amount up to \$75,000. Carried with a motion by Dale Strehle and a second by Tom Crisman.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dale Strehle: Aye
Aye: 3, No: 0

3.E. Consider the LB840 Application from Air Methods in the amount not to exceed \$50,000.

City Administrator Tom Ourada explained that this is for the Air Methods Hangar door. This went to the Airport Advisory Board.

Recommend to the City Council the LB840 Application from Air Methods in the amount not to exceed \$50,000. Carried with a motion by Dale Strehle and a second by Tom Crisman.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dale Strehle: Aye
Aye: 3, No: 0

3.F. Consider the request for increased DTR funds from Angelica Ortiz for 1239 Main Ave.

City Administrator Tom Ourada explained that Angelica Ortiz got an estimate of about \$32,320 for replacing the second-floor windows. This increase would help to cover part of that.

Recommend to the City Council the request for increased DTR funds from Angelica Ortiz for 1239 Main Ave. Carried with a motion by Dale Strehle and a second by Tom Crisman.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dale Strehle: Aye
Aye: 3, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL PERSONNEL COMMITTEE MEETING

November 19th, 2024 at 5:00 PM
Crete City Hall, 243 East 13th Street

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1. Open Meeting

2. Roll Call

Kyle Frans: Absent
Tom Crisman: Present
Ashley Newmyer: Present

Present: 2, Absent: 1.

3. Items of Business

3.A. Consider the employee policy manual amendments

City Administrator Tom Ourada stated that there were a couple changes made to the employee policy manual. One of them being that each employee required to wear a uniform will be furnished with up to 5 serviceable uniforms instead of 3.

Recommend to the City Council the employee policy manual amendments Carried with a motion by Ashley Newmyer and a second by Tom Crisman.

Tom Crisman: Aye, Ashley Newmyer: Aye

Aye: 2, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL PUBLIC SAFETY COMMITTEE MEETING

November 19th, 2024 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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1. Open Meeting

2. Roll Call

Tom Crisman: Present
Anthony Fitzgerald: Present
Dan Papik: Present
Present: 3.

3. Items of Business

3.A. Discussion on for sale and (other purposes) vehicles not parked on all weather surfaces.

City Administrator Tom Ourada discussed keeping this on the radar. Public Safety Committee member Anthony Fitzgerald asked if people could possibly park in the right of way. Ourada stated that City Ordinance prohibits for sale vehicles to be in the right-of-way.

3.B. Consider authorizing the Fire Department to apply for the AFG grant.

Sarah Brown provided some information about the AFG grant that she is going to be helping the fire department write. Mayor Dave Bauer and the Public Safety Committee asked

that this item be tabled and brought back at the next meeting with someone from the fire department to provide more details.

Tabled a recommendation to the City Council authorizing the Fire Department to apply for the AFG grant. Tabled with a motion by Tom Crisman and a second by Anthony Fitzgerald. Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye
Aye: 3, No: 0

3.C. Consider Ordinance 2224 Adding regulations for mobile food vendors

The Public Safety Committee recommended some changes be made to Ordinance 2224. They asked that mobile food vendor applications be processed in the business office and not taken to the City Council meeting for approval.

4. Officers' Reports

5. Adjournment



CITY COUNCIL PUBLIC WORKS COMMITTEE MEETING

November 19th, 2024 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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1. Open Meeting

2. Roll Call

Anthony Fitzgerald: Present
Dan Papik: Present
Dale Strehle: Present
Present: 3.

3. Items of Business

3.A. Consider the cost of service and rate design study letter proposal from JK Energy Consulting, LLC

City Administrator, Tom Ourada, discussed that they have done work for the City over the years and are very inclusive. He also stated that their rates are pretty well in line.

Recommendation was made to the City Council to accept the cost of service and rate design study letter proposal from JK Energy Consulting, LLC. Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 3, No: 0

3.B. Consider the General Administration Agreement between the City of Crete, Nebraska and Southeast Nebraska Development District for the Crete Public Works Infrastructure 24WI004

City Administrator, Tom Ourada, explained how they help write grants and do the grant administration. You have to be a Certified Grant Administrator with DED and having them do this and the administration is a good thing.

Recommendation was made to the City Council to approve the General Administration Agreement between the City of Crete, Nebraska and Southeast Nebraska Development District for the Crete Public Works Infrastructure 24PWI004. Carried with a motion by Dan Papik and a second by Anthony Fitzgerald.

Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 3, No: 0

3.C. Consider the Construction Management Agreement between the City of Crete and Southeast Nebraska Development District for the Crete Public Works Infrastructure 24PWI004

Recommendation was made to the City Council to approve the Construction Management Agreement between the City of Crete and Southeast Nebraska Development District for the Crete Public Works Infrastructure 24PWI004. Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 3, No: 0

3.D. Discussion on Waste Connections Franchise

City Administrator, Tom Ourada, discussed how Waste Connection is coming up for renewal. Discussion was made about other firms from Lincoln making bids in the past. Tom stated that it wouldn't be a bad deal to do an RFP and open it up. More was discussed on issues that the City has had with the garbage company.

3.E. Consider the Department of Public Works Utility account write off in the amount of \$10,521.06

City Administrator, Tom Ourada, explained that this is the annual write-off. This is intended to be done annually, but it has been a little over a year and the City was reminded by auditors.

Recommendation was made to the City Council to approve the Department of Public Works Utility account write off in the amount of approximately \$10,521.06. Carried with a motion by Dan Papik and a second by Anthony Fitzgerald.

Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 3, No: 0

3.F. Consider Ordinance 2225 amending permission for structures in public right of way

City Administrator, Tom Ourada, explained this expands on the City's existing ordinance. This will allow to occupy the right of way for a certain amount of time by equipment or material.

Recommendation was made to the City Council to approve Ordinance 2225 amending permission for structures in the public right of way. Carried with a motion by Anthony Fitzgerald

and a second by Dan Papik.

Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 3, No: 0

4. Officers' Reports

5. Adjournment



CRETE PLANNING COMMISSION MEETING

October 28th, 2024 at 7:00 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

Jennifer Robison:	Absent
Carely Adame Ortiz:	Present
Ryan Jindra:	Present
Dave Jurena:	Present
Justin Kozisek:	Present
Scott Kunch:	Present
Jay Quinn:	Present
Drew Rische:	Absent
Jeff Wenz:	Present

Present: 7, Absent: 2.

City Administrator Tom Ourada was present but did not vote.

Also, present for the meeting were City Attorney Anna Burge, City Clerk Nancy Tellez, and Finance Director Wendy Thomas, Building Inspector Trent Griffin

3. Items of Business

3.A. Approve Planning Commission Minutes

Scott Kuncel motioned to approve the amended minutes, approving the Dittmer Commercial Preliminary Plat with the variances 1 through 5 seconded by Justin Kozisek

Carely Adame Ortiz: Aye, Ryan Jindra: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncel: Aye, Jay Quinn: Aye, Jeff Wenz: Aye
Aye: 7, No: 0

3.B. Discussion on zoning rewrite

City Administrator Tom Ourada explained that an example is Butterfly Estates. When they went through the code, they were hoping to do some innovative things but the planner repackaged everything and it is the same. The City would like to do something with medium and high density, like row houses and things like that, but that was not addressed in there. What was addressed in there was an urban/ag that was kind of broad. Ourada stated he had hoped to see some transitional zoning and some different zones for highway zones.

Ourada stated that they are looking at coming up with their own product.

3.C. Discussion on suspension of small lot zoning enforcement in A1

City Administrator Tom Ourada explained that there is someone who is building a house on a 6-acre lot north of Crete in the county in our 2-mile extraterritorial jurisdiction (ETJ). According to A1 you have to have 50-foot setbacks and where the lot is positioned on a hill in the county will not put a culvert in the side of the hill where he can put his house to meet the setbacks. He asked if he can get a variance and, technically, you can get a variance not when you don't want to meet the code but when you can't meet the code and you can get a variance from the Board of Adjustment. In this case he could probably qualify for a variance. There is a small subdivision with 6 acre lots.

Ourada and City Attorney Anna Burge explained that they are looking at zoning examples from other municipalities. Burge explained that for example Hickman has residential estates. They are a minimum of 3 acre lots. The purpose for this lots is residential only. The side yard set backs are 25 feet. In Hastings they have a rural residential, which is 1 acre or 3 acres minimum and they have side yards of 15 feet. Ourada stated that they would like to mirror best practices.

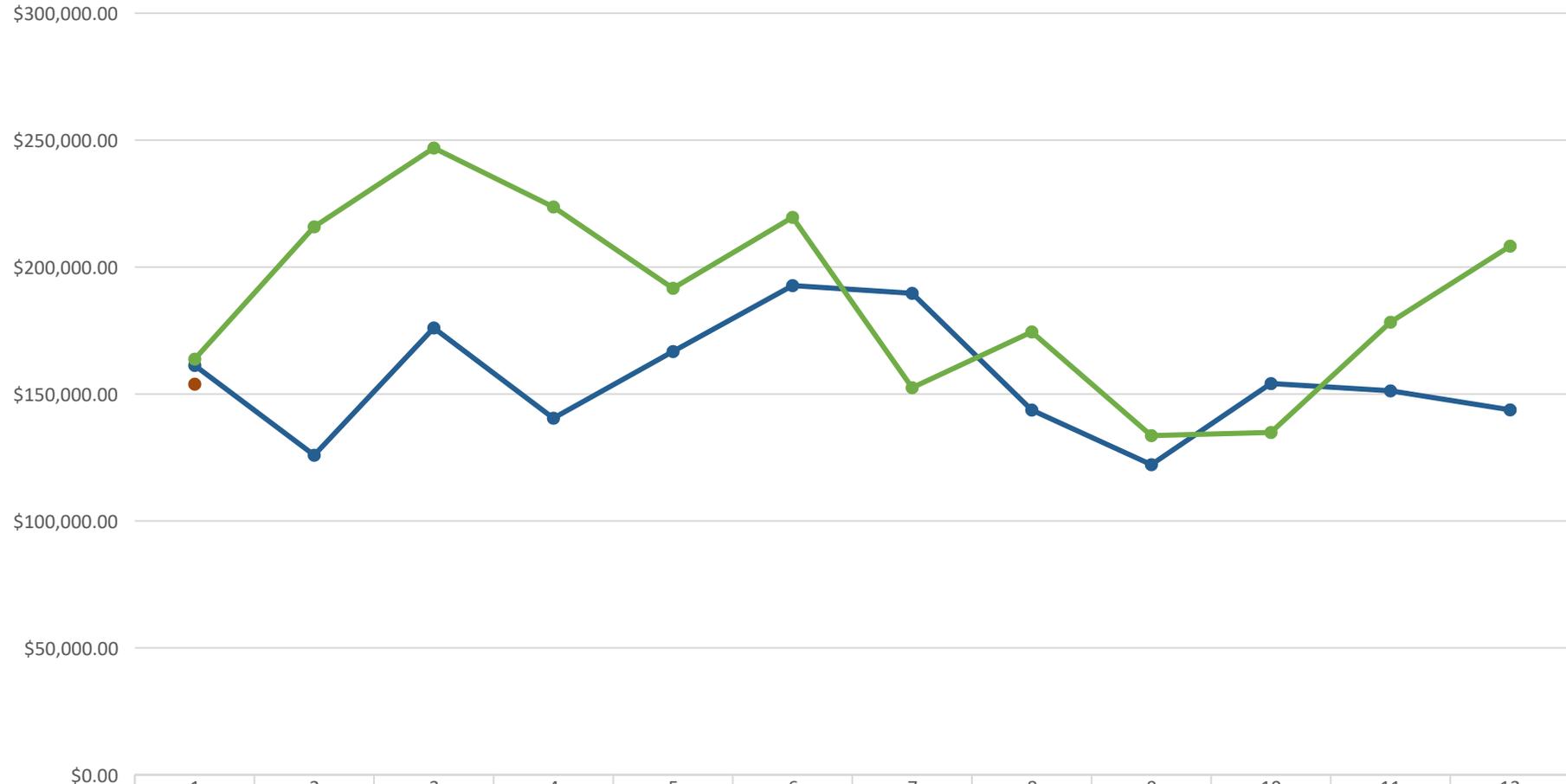
4. Officers' Reports

City Administrator Tom Ourada introduced Building Inspector Trent Griffin.

5. Adjournment

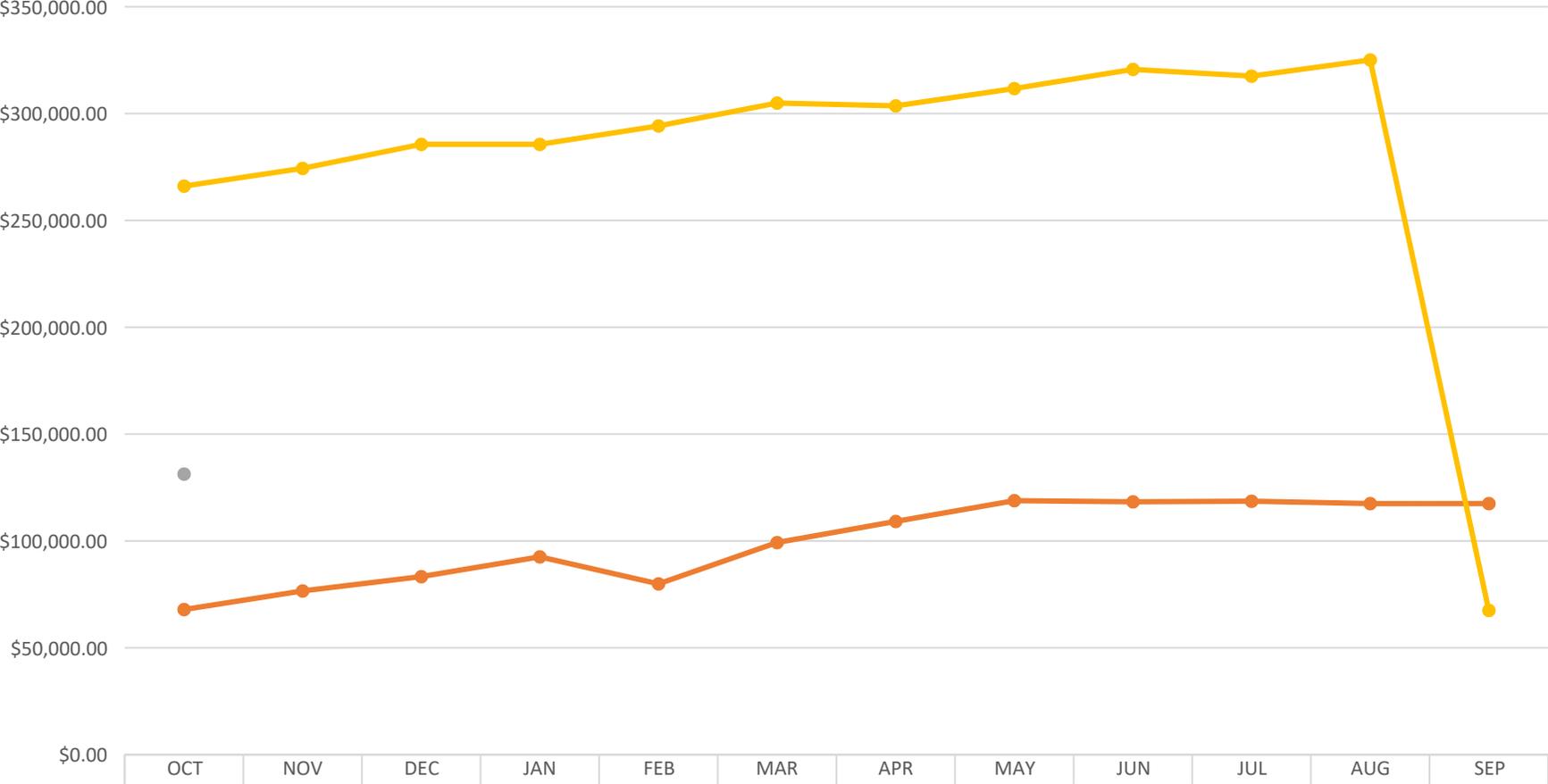
7:33 p.m.

GROSS SALES



	1	2	3	4	5	6	7	8	9	10	11	12
Gross Sales 2025	\$153,877.47											
Gross Sales 2024	\$161,278.58	\$125,912.15	\$176,004.76	\$140,460.30	\$166,753.19	\$192,709.78	\$189,669.97	\$143,684.55	\$122,180.34	\$154,136.93	\$151,261.75	\$143,754.84
Gross Sales 2023	\$163,724.17	\$215,871.22	\$246,916.38	\$223,676.47	\$191,626.58	\$219,588.51	\$152,481.91	\$174,438.02	\$133,601.38	\$134,855.41	\$178,299.44	\$208,247.16

Community Betterment Funds



Report Criteria:

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

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
AMAZON BUSINESS (6116)								
AMAZON BUSINESS	1	Invoice	CHAINS/CUTTERS USED	10/19/2024	68.65		00/00	201-5370
AMAZON BUSINESS	1	Invoice	BANDAIDS & EAR PROJE	10/29/2024	51.75		00/00	531-6477
AMAZON BUSINESS	1	Invoice	BANDAIDS	11/04/2024	20.84		00/00	531-6477
AMAZON BUSINESS	1	Invoice	CREDIT MEMO	11/19/2024	99.00-		00/00	701-5692
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	11/21/2024	73.24		00/00	702-5692
AMAZON BUSINESS	1	Invoice	NOTARY STAMP	11/21/2024	48.91		00/00	201-9900
AMAZON BUSINESS	1	Invoice	WINTER HATS OFC ACEV	11/22/2024	23.92		00/00	531-6477
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	11/21/2024	362.60		00/00	702-5692
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	11/22/2024	20.76		00/00	701-9900
AMAZON BUSINESS	1	Invoice	JANITORIAL SUPPLIES	11/22/2024	99.00		00/00	701-5541
AMAZON BUSINESS	1	Invoice	PROGRAM EXPENSE	11/22/2024	14.59		00/00	701-6210
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	11/22/2024	25.68		00/00	701-9900
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	12/02/2024	5.79		00/00	701-5691
AMAZON BUSINESS	1	Invoice	PROGRAM EXPENSE	12/02/2024	64.91		00/00	701-6210
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	12/02/2024	50.55		00/00	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	12/02/2024	100.88		00/00	701-5691
AMAZON BUSINESS	1	Invoice	PRIME MEMBERSHIP	11/18/2024	49.99		00/00	101-5400
AMAZON BUSINESS	2	Invoice	PRIME MEMBERSHIP	11/18/2024	49.99		00/00	201-5400
AMAZON BUSINESS	3	Invoice	PRIME MEMBERSHIP	11/18/2024	299.05		00/00	701-5400
AMAZON BUSINESS	4	Invoice	PRIME MEMBERSHIP	11/18/2024	49.99		00/00	001-9780
AMAZON BUSINESS	5	Invoice	PRIME MEMBERSHIP	11/18/2024	24.99		00/00	002-9780
AMAZON BUSINESS	6	Invoice	PRIME MEMBERSHIP	11/18/2024	24.99		00/00	003-9780
Total AMAZON BUSINESS (6116):					1,432.07			
AMGL (195)								
AMGL	1	Invoice	ANNUAL AUDIT	11/15/2024	5,000.00		00/00	101-9820
AMGL	2	Invoice	ANNUAL AUDIT	11/15/2024	500.00		00/00	401-9820
AMGL	3	Invoice	ANNUAL AUDIT	11/15/2024	500.00		00/00	701-9820
AMGL	4	Invoice	ANNUAL AUDIT	11/15/2024	500.00		00/00	103-5251
AMGL	5	Invoice	ANNUAL AUDIT	11/15/2024	500.00		00/00	050-9820
AMGL	6	Invoice	ANNUAL AUDIT	11/15/2024	1,840.00		00/00	001-9820
AMGL	7	Invoice	ANNUAL AUDIT	11/15/2024	500.00		00/00	002-9820
AMGL	8	Invoice	ANNUAL AUDIT	11/15/2024	500.00		00/00	003-9820
Total AMGL (195):					9,840.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
AQUA-CHEM INC (260)								
AQUA-CHEM INC	1	Invoice	CS 8440 POLYMER	11/19/2024	5,134.00	1665	00/00	003-7031
AQUA-CHEM INC	1	Invoice	UN1791, HYPOCHLORITE	11/19/2024	197.37	1676	00/00	002-7041
AQUA-CHEM INC	2	Invoice	42LB PAIL CS 335	11/19/2024	367.01	1676	00/00	002-7041
Total AQUA-CHEM INC (260):					5,698.38			
AUTHORS UNBOUND AGENCY (6731)								
AUTHORS UNBOUND AGENCY	1	Invoice	APPEARANCE FEE	11/18/2024	1,356.22		00/00	702-5692
Total AUTHORS UNBOUND AGENCY (6731):					1,356.22			
BAKER & TAYLOR (370)								
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	11/02/2024	266.80		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	11/05/2024	180.72		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	11/07/2024	380.95		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	11/18/2024	128.40		00/00	701-5691
Total BAKER & TAYLOR (370):					956.87			
BASLER ELECTRIC COMPANY (6757)								
BASLER ELECTRIC COMPANY	1	Invoice	1025981 SO	10/22/2024	8,760.72		12/24	001-2500
Total BASLER ELECTRIC COMPANY (6757):					8,760.72			
BAUER INSURANCE INC (410)								
BAUER INSURANCE INC	1	Invoice	MARY KLAHN 4 YR NOTA	11/14/2024	40.00		00/00	201-9720
Total BAUER INSURANCE INC (410):					40.00			
BEATRICE CONCRETE CO (440)								
BEATRICE CONCRETE CO	1	Invoice	47B ROCK	11/19/2024	2,175.36		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	47B ROCK	11/19/2024	222.20		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	47B ROCK	11/19/2024	1,639.44		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	47B ROCK	11/21/2024	287.76		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	47B ROCK	11/21/2024	134.64		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	47B ROCK	11/25/2024	117.92		00/00	401-5980
Total BEATRICE CONCRETE CO (440):					4,577.32			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
BELOHLAVY ESTATES LP (6336)								
BELOHLAVY ESTATES LP	1	Invoice	UTILITY OVERPAYMENT	12/03/2024	189.44		00/00	001-4106
BELOHLAVY ESTATES LP	1	Invoice	UTILITY OVERPAYMENT	12/03/2024	67.61		00/00	001-4106
BELOHLAVY ESTATES LP	1	Invoice	UTILITY OVERPAYMENT	12/03/2024	4.71		00/00	001-4106
Total BELOHLAVY ESTATES LP (6336):					261.76			
BLACK HILLS ENERGY (495)								
BLACK HILLS ENERGY	1	Invoice	4163-7774-56 1440 LINDE	11/21/2024	135.45		00/00	001-7040
BLACK HILLS ENERGY	1	Invoice	9755-6163-66 239 E 13TH	11/25/2024	60.35		00/00	501-7530
BLACK HILLS ENERGY	1	Invoice	2392-3387-65 1426 MAIN	11/25/2024	42.74		00/00	502-7530
BLACK HILLS ENERGY	1	Invoice	7515-0723-40 210 E 14TH	11/25/2024	54.48		00/00	301-7530
BLACK HILLS ENERGY	1	Invoice	0865-5518-13 1515 FORE	11/25/2024	566.82		00/00	701-7530
BLACK HILLS ENERGY	1	Invoice	4432-1028-11 485 S MAIN	11/25/2024	120.89		00/00	003-7530
Total BLACK HILLS ENERGY (495):					980.73			
BLACKSTRAP INC (6397)								
BLACKSTRAP INC	1	Invoice	HIGHWAY TREAT SALT	11/18/2024	3,980.25	1661	00/00	401-5590
Total BLACKSTRAP INC (6397):					3,980.25			
BOK FINANCIAL (545)								
BOK FINANCIAL	1	Invoice	CRETECOP1216 INTERE	12/03/2024	5,336.25		00/00	001-3350
BOK FINANCIAL	2	Invoice	CRETECOP1216 PRINCIP	12/03/2024	130,000.00		00/00	001-9970
Total BOK FINANCIAL (545):					135,336.25			
CANON FINANCIAL SERVICES INC (5778)								
CANON FINANCIAL SERVICES INC	1	Invoice	COPIER CONTRACT 8604	12/01/2024	51.00		01/25	101-9740
CANON FINANCIAL SERVICES INC	2	Invoice	COPIER CONTRACT 8604	12/01/2024	51.00		01/25	201-9740
CANON FINANCIAL SERVICES INC	3	Invoice	COPIER CONTRACT 8604	12/01/2024	51.00		01/25	401-9740
CANON FINANCIAL SERVICES INC	5	Invoice	COPIER CONTRACT 8604	12/01/2024	51.00		01/25	701-9740
CANON FINANCIAL SERVICES INC	6	Invoice	COPIER CONTRACT 8604	12/01/2024	51.00		01/25	721-9740
Total CANON FINANCIAL SERVICES INC (5778):					255.00			
CDW GOVERNMENT INC (750)								
CDW GOVERNMENT INC	1	Invoice	CANON PIXMA TR7020A	11/14/2024	76.99		00/00	101-6050

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CDW GOVERNMENT INC (750):					76.99			
CENTER POINT LARGE PRINT (765)								
CENTER POINT LARGE PRINT	1	Invoice	BOOKS/MAGAZINES	11/03/2024	267.27		00/00	701-5691
Total CENTER POINT LARGE PRINT (765):					267.27			
CHAPIN LAWN CARE (6387)								
CHAPIN LAWN CARE	1	Invoice	MOWING & FERTILIZER	11/04/2024	420.00		00/00	201-5329
Total CHAPIN LAWN CARE (6387):					420.00			
CITY HALL FUND (830)								
CITY HALL FUND	1	Invoice	DEPARTMENT OFFICE R	12/01/2024	548.00		12/24	001-9680
CITY HALL FUND	2	Invoice	DEPARTMENT OFFICE R	12/01/2024	412.00		12/24	002-9680
CITY HALL FUND	3	Invoice	DEPARTMENT OFFICE R	12/01/2024	265.00		12/24	003-9680
CITY HALL FUND	4	Invoice	DEPARTMENT OFFICE R	12/01/2024	187.50		12/24	101-9680
CITY HALL FUND	5	Invoice	DEPARTMENT OFFICE R	12/01/2024	150.00		12/24	401-9680
CITY HALL FUND	6	Invoice	DEPARTMENT OFFICE R	12/01/2024	37.50		12/24	721-9680
Total CITY HALL FUND (830):					1,600.00			
CITY HEALTH FUND (835)								
CITY HEALTH FUND	1	Invoice	HEALTH REIMBURSEME	12/01/2024	220.00		12/24	101-9620
CITY HEALTH FUND	2	Invoice	HEALTH REIMBURSEME	12/01/2024	260.00		12/24	201-9620
CITY HEALTH FUND	3	Invoice	HEALTH REIMBURSEME	12/01/2024	40.00		12/24	203-9620
CITY HEALTH FUND	4	Invoice	HEALTH REIMBURSEME	12/01/2024	220.00		12/24	401-9620
CITY HEALTH FUND	5	Invoice	HEALTH REIMBURSEME	12/01/2024	80.00		12/24	601-9620
CITY HEALTH FUND	6	Invoice	HEALTH REIMBURSEME	12/01/2024	320.00		12/24	701-9620
CITY HEALTH FUND	7	Invoice	HEALTH REIMBURSEME	12/01/2024	500.00		12/24	001-9620
CITY HEALTH FUND	8	Invoice	HEALTH REIMBURSEME	12/01/2024	220.00		12/24	002-9620
CITY HEALTH FUND	9	Invoice	HEALTH REIMBURSEME	12/01/2024	140.00		12/24	003-9620
Total CITY HEALTH FUND (835):					2,000.00			
CITY REVENUE FUND (860)								
CITY REVENUE FUND	1	Invoice	FUEL OIL RECOVERY	12/01/2024	61.65		01/25	001-7090
CITY REVENUE FUND	2	Invoice	GAS PUMPS	12/01/2024	58.88		01/25	001-9670
CITY REVENUE FUND	3	Invoice	WATER (4)	12/01/2024	7,016.82		01/25	002-7100
CITY REVENUE FUND	4	Invoice	SEWER	12/01/2024	1,373.31		01/25	003-7530

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY REVENUE FUND	5	Invoice	CHARGING STATION	12/01/2024	.00		01/25	001-9890
CITY REVENUE FUND	6	Invoice	GENERAL (POLICE 1)	12/01/2024	637.65		01/25	201-5215
CITY REVENUE FUND	7	Invoice	GENERAL (POLICE 8)	12/01/2024	33.00		01/25	201-5610
CITY REVENUE FUND	8	Invoice	CITY HALL	12/01/2024	801.32		01/25	501-7530
CITY REVENUE FUND	9	Invoice	STREET & GRADE (6)	12/01/2024	2,494.83		01/25	401-7530
CITY REVENUE FUND	10	Invoice	STREET & GRADE (7)	12/01/2024	167.76		01/25	401-5890
CITY REVENUE FUND	11	Invoice	FIRE MAINT.	12/01/2024	862.47		01/25	301-7530
CITY REVENUE FUND	12	Invoice	CEMETERY	12/01/2024	77.69		01/25	601-7530
CITY REVENUE FUND	13	Invoice	SAN. LANDFILL	12/01/2024	43.31		01/25	511-7530
CITY REVENUE FUND	14	Invoice	LIBRARY	12/01/2024	797.88		01/25	701-7530
CITY REVENUE FUND	15	Invoice	PARK & REC	12/01/2024	845.21		01/25	521-7530
CITY REVENUE FUND	16	Invoice	THEATRE	12/01/2024	.00		01/25	810-5210
CITY REVENUE FUND	17	Invoice	SWIMMING POOL	12/01/2024	.00		01/25	522-7530
CITY REVENUE FUND	18	Invoice	COMM. DEVELOP.	12/01/2024	102.09		01/25	101-6201
CITY REVENUE FUND	19	Invoice	COMMUNITY ROOM	12/01/2024	265.96		01/25	503-7530
CITY REVENUE FUND	1	Invoice	ELECTRIC	12/01/2024	32.40		01/25	001-7060
CITY REVENUE FUND	2	Invoice	POLICE	12/01/2024	42.04		01/25	201-5215
CITY REVENUE FUND	3	Invoice	CITY HALL	12/01/2024	74.48		01/25	501-7530
CITY REVENUE FUND	4	Invoice	STREET & GRADE	12/01/2024	41.17		01/25	401-7530
CITY REVENUE FUND	5	Invoice	FIRE MAINT.	12/01/2024	36.78		01/25	301-7530
CITY REVENUE FUND	6	Invoice	LIBRARY	12/01/2024	25.29		01/25	701-7530
CITY REVENUE FUND	10	Invoice	PARK & REC	12/01/2024	78.04		01/25	521-7530
CITY REVENUE FUND	11	Invoice	THEATRE	12/01/2024	.00		01/25	810-5210
CITY REVENUE FUND	12	Invoice	SWIMMING POOL	12/01/2024	.00		01/25	522-7530
CITY REVENUE FUND	13	Invoice	PARK BLDG	12/01/2024	.00		01/25	721-7530
CITY REVENUE FUND	14	Invoice	COMMUNITY ROOM	12/01/2024	8.43		01/25	503-7530
CITY REVENUE FUND	1	Invoice	ELECTRIC	12/01/2024	125.33		01/25	001-7060
CITY REVENUE FUND	2	Invoice	SEWER REV	12/01/2024	552.63		01/25	003-7530
CITY REVENUE FUND	3	Invoice	POLICE	12/01/2024	40.89		01/25	201-5215
CITY REVENUE FUND	4	Invoice	CITY HALL	12/01/2024	95.19		01/25	501-7530
CITY REVENUE FUND	5	Invoice	STREET & GRADE	12/01/2024	64.46		01/25	401-7530
CITY REVENUE FUND	6	Invoice	FIRE MAINT.	12/01/2024	76.73		01/25	301-7530
CITY REVENUE FUND	7	Invoice	CEMETERY	12/01/2024	23.17		01/25	601-7530
CITY REVENUE FUND	8	Invoice	LANDFILL	12/01/2024	.00		01/25	511-7530
CITY REVENUE FUND	9	Invoice	LIBRARY	12/01/2024	167.74		01/25	701-7530
CITY REVENUE FUND	10	Invoice	PARKS & REC	12/01/2024	140.42		01/25	521-7530
CITY REVENUE FUND	11	Invoice	THEATRE	12/01/2024	.00		01/25	810-5210
CITY REVENUE FUND	12	Invoice	SWIMMING POOL	12/01/2024	222.96		01/25	522-7530
CITY REVENUE FUND	13	Invoice	PARK BLDG	12/01/2024	480.62		01/25	721-7530
CITY REVENUE FUND	14	Invoice	AIRPORT	12/01/2024	28.57		01/25	050-7530
CITY REVENUE FUND	15	Invoice	COMMUNITY ROOM	12/01/2024	55.92		01/25	503-7530

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY REVENUE FUND	16	Invoice	COMMUNITY GARDEN	12/01/2024	22.57		01/25	520-7530
Total CITY REVENUE FUND (860):					18,075.66			
CITY TAX FUND (865)								
CITY TAX FUND	1	Invoice	ELECTRIC SURPLUS & F	12/01/2024	29,167.00		12/24	001-9960
CITY TAX FUND	2	Invoice	ELECTRIC SURPLUS & F	12/01/2024	10,000.00		12/24	001-9965
CITY TAX FUND	1	Invoice	LIBRARY BOND PAYMEN	12/01/2024	21,000.00		12/24	150-1015
Total CITY TAX FUND (865):					60,167.00			
CLINE WILLIAMS LLP (895)								
CLINE WILLIAMS LLP	1	Invoice	DITTMER REDEVELOPM	11/07/2024	128.00		00/00	802-5386
Total CLINE WILLIAMS LLP (895):					128.00			
CONTINUUM EAP (980)								
CONTINUUM EAP	1	Invoice	EAP SERV 11/1/24 - 10/31/	11/25/2024	571.44		00/00	101-5163
CONTINUUM EAP	2	Invoice	EAP SERV 11/1/24 - 10/31/	11/25/2024	714.30		00/00	201-5163
CONTINUUM EAP	3	Invoice	EAP SERV 11/1/24 - 10/31/	11/25/2024	238.10		00/00	401-5163
CONTINUUM EAP	4	Invoice	EAP SERV 11/1/24 - 10/31/	11/25/2024	47.62		00/00	601-5163
CONTINUUM EAP	5	Invoice	EAP SERV 11/1/24 - 10/31/	11/25/2024	47.56		00/00	201-5163
CONTINUUM EAP	6	Invoice	EAP SERV 11/1/24 - 10/31/	11/25/2024	238.10		00/00	701-5163
CONTINUUM EAP	7	Invoice	EAP SERV 11/1/24 - 10/31/	11/25/2024	95.24		00/00	521-5163
CONTINUUM EAP	8	Invoice	EAP SERV 11/1/24 - 10/31/	11/25/2024	47.62		00/00	721-5163
CONTINUUM EAP	9	Invoice	EAP SERV 11/1/24 - 10/31/	11/25/2024	476.20		00/00	001-9623
CONTINUUM EAP	10	Invoice	EAP SERV 11/1/24 - 10/31/	11/25/2024	285.72		00/00	002-9623
CONTINUUM EAP	11	Invoice	EAP SERV 11/1/24 - 10/31/	11/25/2024	238.10		00/00	003-9623
Total CONTINUUM EAP (980):					3,000.00			
CORE & MAIN LP (1005)								
CORE & MAIN LP	1	Invoice	1 IPERL METER	11/19/2024	3,163.95	1654	00/00	002-8090
CORE & MAIN LP	2	Invoice	SCADAMETRICS TMD ME	11/19/2024	1,182.50	1654	00/00	002-8090
Total CORE & MAIN LP (1005):					4,346.45			
COUNTY ROAD TIRE LLC (6167)								
COUNTY ROAD TIRE LLC	1	Invoice	TIRE REPAIR CAT LOAD	11/19/2024	451.15		00/00	401-5810

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total COUNTY ROAD TIRE LLC (6167):					451.15			
CRETE AREA MEDICAL CENTER (1070)								
CRETE AREA MEDICAL CENTER	1	Invoice	AMBULANCE LAUNDRY	12/01/2024	35.00		12/24	302-8500
CRETE AREA MEDICAL CENTER	1	Invoice	ALS PARAMEDIC FEE	11/08/2024	439.99		00/00	302-5343
CRETE AREA MEDICAL CENTER	2	Invoice	ALS SERVICE FEE	11/08/2024	600.00		00/00	302-5342
Total CRETE AREA MEDICAL CENTER (1070):					1,074.99			
CRETE FOODMART (GEN) (1095)								
CRETE FOODMART (GEN)	1	Invoice	JANITORIAL SUPPLIES	11/12/2024	11.05		00/00	701-5541
Total CRETE FOODMART (GEN) (1095):					11.05			
CRETE LUMBER & FARM SUPPLY CO (1110)								
CRETE LUMBER & FARM SUPPLY CO	1	Invoice	U MIX CONCRETE	11/21/2024	119.80		00/00	701-5330
CRETE LUMBER & FARM SUPPLY CO	1	Invoice	PICNIC TABLE BOARDS	11/27/2024	220.50		00/00	521-5333
Total CRETE LUMBER & FARM SUPPLY CO (1110):					340.30			
CRETE POSTMASTER (1120)								
CRETE POSTMASTER	1	Invoice	POSTAGE	11/27/2024	432.30		11/24	003-9650
CRETE POSTMASTER	2	Invoice	POSTAGE	11/27/2024	432.30		11/24	001-9650
CRETE POSTMASTER	3	Invoice	POSTAGE	11/27/2024	432.30		11/24	002-9650
Total CRETE POSTMASTER (1120):					1,296.90			
CRIST TOWING SERVICE (5635)								
CRIST TOWING SERVICE	1	Invoice	2024-5749 TOWING	11/23/2024	155.00		00/00	201-5812
Total CRIST TOWING SERVICE (5635):					155.00			
DANKO EMERGENCY EQUIPMENT CO (1200)								
DANKO EMERGENCY EQUIPMENT CO	1	Invoice	WILDLAND APPARATUS I	11/20/2024	147,095.00		11/24	304-6135
Total DANKO EMERGENCY EQUIPMENT CO (1200):					147,095.00			
DHHS (DEPT OF HEALTH & HUMAN SERVICES) (5985)								
DHHS (DEPT OF HEALTH & HUMAN SERVICES)	1	Invoice	UTILITY OVERPAYMENT	12/03/2024	297.00		00/00	001-4106

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total DHHS (DEPT OF HEALTH & HUMAN SERVICES) (5985):					297.00			
DOANE UNIVERSITY (1340)								
DOANE UNIVERSITY	1	Invoice	RECOGNITION DINNER	10/14/2024	1,254.19		00/00	101-5163
DOANE UNIVERSITY	2	Invoice	RECOGNITION DINNER	10/14/2024	528.08		00/00	201-5163
DOANE UNIVERSITY	3	Invoice	RECOGNITION DINNER	10/14/2024	132.02		00/00	401-5163
DOANE UNIVERSITY	4	Invoice	RECOGNITION DINNER	10/14/2024	462.07		00/00	701-5163
DOANE UNIVERSITY	5	Invoice	RECOGNITION DINNER	10/14/2024	66.01		00/00	521-5163
DOANE UNIVERSITY	6	Invoice	RECOGNITION DINNER	10/14/2024	65.99		00/00	001-9623
Total DOANE UNIVERSITY (1340):					2,508.36			
DUTTON LAINSON COMPANY (1450)								
DUTTON LAINSON COMPANY	1	Invoice	RELIABLE EQUIPMENT S	11/22/2024	408.12	1671	00/00	001-8100
DUTTON LAINSON COMPANY	1	Invoice	CLEAR METER SOCKET	11/15/2024	580.50	1671	00/00	001-8090
Total DUTTON LAINSON COMPANY (1450):					988.62			
EAKES OFFICE SOLUTIONS (1475)								
EAKES OFFICE SOLUTIONS	1	Invoice	JANITORIAL SUPPLIES	11/15/2024	49.90		00/00	701-5541
EAKES OFFICE SOLUTIONS	1	Invoice	CANON INK	11/22/2024	145.13		00/00	101-5452
EAKES OFFICE SOLUTIONS	1	Invoice	CONTRACT ADMIN FEE &	12/03/2024	153.41		00/00	701-9740
EAKES OFFICE SOLUTIONS	1	Invoice	BILLING FORMS	10/30/2024	715.59		00/00	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	BILLING FORMS	10/30/2024	715.59		00/00	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	BILLING FORMS	10/30/2024	643.22		00/00	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	AIRPORT CHECKS	11/04/2024	163.64		00/00	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	ENVELOPES	11/15/2024	534.36		00/00	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	ENVELOPES	11/15/2024	534.36		00/00	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	ENVELOPES	11/15/2024	480.33		00/00	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	12/02/2024	141.13		00/00	101-9900
EAKES OFFICE SOLUTIONS	2	Invoice	KLEENEX	12/02/2024	199.92		00/00	501-6020
Total EAKES OFFICE SOLUTIONS (1475):					4,476.58			
ENVIRO-TECH PEST SERVICES (1640)								
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-210 E 14	11/13/2024	55.00		00/00	301-5330
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-649 SO	11/13/2024	40.00		00/00	301-5330
Total ENVIRO-TECH PEST SERVICES (1640):					95.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
FAIRFIELD INN & SUITES (1685)								
FAIRFIELD INN & SUITES	1	Invoice	MEAN MEETING	11/20/2024	259.90		00/00	001-9760
Total FAIRFIELD INN & SUITES (1685):					259.90			
GOLD STAR MARTIAL ARTS (1985)								
GOLD STAR MARTIAL ARTS	1	Invoice	REIMBURSE FOR KICK-IT	11/25/2024	500.00		00/00	721-4083
Total GOLD STAR MARTIAL ARTS (1985):					500.00			
HAWKS PLUMBING AND HEATING LLC (5997)								
HAWKS PLUMBING AND HEATING LLC	1	Invoice	PERMIT REFUND P24-73	12/03/2024	37.50		00/00	101-4015
Total HAWKS PLUMBING AND HEATING LLC (5997):					37.50			
HEARTLAND NATURAL GAS (2175)								
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-485 S MAIN AVE	11/25/2024	137.28		00/00	003-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-239 E 13TH ST	11/25/2024	11.55		00/00	501-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-1426 MAIN AVE	11/25/2024	.34		00/00	502-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-210 E 14TH	11/25/2024	7.81		00/00	301-7530
Total HEARTLAND NATURAL GAS (2175):					156.98			
JEO CONSULTING GROUP INC. (2425)								
JEO CONSULTING GROUP INC.	1	Invoice	R241493.00 CRETE PARK	08/09/2024	12,000.00		00/00	531-6461
JEO CONSULTING GROUP INC.	1	Invoice	R210597.00 CRETE WELL	07/23/2024	1,260.50		00/00	002-2000
JEO CONSULTING GROUP INC.	1	Invoice	R210597.00 CRETE WELL	08/19/2024	13,473.00		00/00	002-2000
JEO CONSULTING GROUP INC.	1	Invoice	R210597.00 CRETE WELL	11/20/2024	7,000.00		00/00	002-2000
JEO CONSULTING GROUP INC.	1	Invoice	R241729.00 ARPA WALNU	11/20/2024	18,000.00		00/00	561-6031
JEO CONSULTING GROUP INC.	1	Invoice	R170436.00 GENERAL EN	09/12/2024	1,233.75		00/00	001-9840
JEO CONSULTING GROUP INC.	1	Invoice	R170436.00 GENERAL EN	10/09/2024	1,378.75		00/00	001-9840
JEO CONSULTING GROUP INC.	1	Invoice	R170436.00 GENERAL EN	11/19/2024	1,435.00		00/00	001-9840
Total JEO CONSULTING GROUP INC. (2425):					55,781.00			
JONES AUTOMOTIVE (2475)								
JONES AUTOMOTIVE	1	Invoice	50% PMT FOR NEW PATR	11/22/2024	5,959.45		00/00	201-6026
Total JONES AUTOMOTIVE (2475):					5,959.45			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
LEAGUE ASSOC OF RISK MANAGEMENT (2705)								
LEAGUE ASSOC OF RISK MANAGEMENT	1	Invoice	FIRE DEPT AUTO INS	10/01/2024	1,530.12		00/00	301-9720
LEAGUE ASSOC OF RISK MANAGEMENT	1	Invoice	FIRE DEPT AUTO INS CR	10/01/2024	1,463.45-		00/00	301-9720
Total LEAGUE ASSOC OF RISK MANAGEMENT (2705):					66.67			
LINCOLN WINWATER WORKS (2810)								
LINCOLN WINWATER WORKS	1	Invoice	FREE CHLORINE 100 PK	11/21/2024	68.80	1672	00/00	002-7281
LINCOLN WINWATER WORKS	2	Invoice	3/4- .13 RUBBER METER	11/21/2024	86.00	1672	00/00	002-8090
LINCOLN WINWATER WORKS	1	Invoice	K81 HYD 5-1/4 5'6" BURY	11/25/2024	3,461.50	1675	00/00	002-8061
LINCOLN WINWATER WORKS	2	Invoice	K81 KYD 5-1/4 6-0 OL 3W	11/25/2024	7,095.00	1675	00/00	002-8061
Total LINCOLN WINWATER WORKS (2810):					10,711.30			
MATHESON TRI-GAS INC (3020)								
MATHESON TRI-GAS INC	1	Invoice	OXYGEN	11/30/2024	198.45		00/00	302-5265
Total MATHESON TRI-GAS INC (3020):					198.45			
MAX I WALKER UNIFORM & APPAREL (3035)								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	11/13/2024	82.67		00/00	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	11/20/2024	82.67		00/00	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	11/27/2024	91.92		00/00	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					257.26			
MCI VERIZON (3055)								
MCI VERIZON	2	Invoice	TOLL FREE LINE	11/07/2024	12.00		12/24	101-7530
MCI VERIZON	3	Invoice	TOLL FREE LINE	11/07/2024	12.00		12/24	201-5220
MCI VERIZON	4	Invoice	TOLL FREE LINE	11/07/2024	12.00		12/24	301-7530
MCI VERIZON	5	Invoice	TOLL FREE LINE	11/07/2024	12.00		12/24	721-7530
MCI VERIZON	6	Invoice	TOLL FREE LINE	11/07/2024	18.72		12/24	001-9660
Total MCI VERIZON (3055):					66.72			
MIDWEST ALARM SERVICES (3175)								
MIDWEST ALARM SERVICES	1	Invoice	INSPECT SERV 1515 FOR	11/08/2024	1,164.00		00/00	701-5330
Total MIDWEST ALARM SERVICES (3175):					1,164.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
MIDWEST BREATHING AIR LLC (3180)								
MIDWEST BREATHING AIR LLC	1	Invoice	QUARTERLY AIR TEST	11/18/2024	247.00		00/00	303-5264
Total MIDWEST BREATHING AIR LLC (3180):					247.00			
MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)								
MUNICIPAL ENERGY AGENCY OF NEBRASKA	1	Invoice	PURCHASED POWER-NM	11/20/2024	581,554.44		00/00	001-7260
MUNICIPAL ENERGY AGENCY OF NEBRASKA	2	Invoice	PURCHASED POWER-OT	11/20/2024	6.33		00/00	001-7270
MUNICIPAL ENERGY AGENCY OF NEBRASKA	3	Invoice	WHEELING EXPENSE	11/20/2024	83,183.22		00/00	001-7820
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):					664,743.99			
MURPHY TRACTOR & EQUIPMENT (5705)								
MURPHY TRACTOR & EQUIPMENT	1	Invoice	GRADER REPAIR	11/20/2024	1,786.56		00/00	401-5968
Total MURPHY TRACTOR & EQUIPMENT (5705):					1,786.56			
NAPA AUTO PARTS (3345)								
NAPA AUTO PARTS	1	Invoice	VEHICLE EXPENSE	11/18/2024	11.26		00/00	002-8460
NAPA AUTO PARTS	1	Invoice	VEHICLE EXPENSE	11/25/2024	26.25		00/00	001-8460
NAPA AUTO PARTS	2	Invoice	VEHICLE EXPENSE	11/25/2024	26.25		00/00	002-8460
NAPA AUTO PARTS	1	Invoice	BOLTS FOR SWEEPER	11/25/2024	11.53		00/00	401-5771
NAPA AUTO PARTS	1	Invoice	INTERIOR DOOR HANDL	11/12/2024	27.94		00/00	001-8460
NAPA AUTO PARTS	1	Invoice	VEHICLE EXPENSE	11/13/2024	56.84		00/00	003-8460
NAPA AUTO PARTS	1	Invoice	STARTER	11/27/2024	204.24		00/00	001-8460
NAPA AUTO PARTS	1	Invoice	SHIFT TUBE CLAMP	12/02/2024	62.33		00/00	002-8460
Total NAPA AUTO PARTS (3345):					426.64			
NE RURAL WATER ASSOCIATION (3490)								
NE RURAL WATER ASSOCIATION	1	Invoice	2025 MEMBERSHIP REN	12/03/2024	550.00		00/00	002-9760
Total NE RURAL WATER ASSOCIATION (3490):					550.00			
NE STATE BAR ASSOCIATION (6245)								
NE STATE BAR ASSOCIATION	1	Invoice	#26858 ANNA J BURGE 2	11/22/2024	310.00		00/00	101-5400
Total NE STATE BAR ASSOCIATION (6245):					310.00			
NEDA (3585)								
NEDA	1	Invoice	ANNUAL MEMBERSHIP-T	12/03/2024	150.00		00/00	801-5400

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total NEDA (3585):					150.00			
ONE SOURCE THE BACKGROUND CHECK (3815)								
ONE SOURCE THE BACKGROUND CHECK	1	Invoice	BACKGROUND CHECK	10/01/2024	22.00		00/00	401-5163
Total ONE SOURCE THE BACKGROUND CHECK (3815):					22.00			
PACE PAYMENT SYSTEMS INC (ACH) (5851)								
PACE PAYMENT SYSTEMS INC (ACH)	1	Invoice	MYGOV ONLINE PAYMEN	11/30/2024	5.00		00/00	101-9926
Total PACE PAYMENT SYSTEMS INC (ACH) (5851):					5.00			
RAY SUEPER (6761)								
RAY SUEPER	1	Invoice	UTILITY OVERPAYMENT	12/03/2024	9.99		00/00	001-4106
Total RAY SUEPER (6761):					9.99			
REGION V SERVICES CRETE (4250)								
REGION V SERVICES CRETE	1	Invoice	UTILITY OVERPAYMENT	12/03/2024	201.69		00/00	001-4106
REGION V SERVICES CRETE	1	Invoice	UTILITY OVERPAYMENT	12/03/2024	76.01		00/00	001-4106
Total REGION V SERVICES CRETE (4250):					277.70			
RESCO (4280)								
RESCO	1	Invoice	BOX PAD W HOLD DOWN	11/15/2024	2,542.85	1669	00/00	001-1500
RESCO	2	Invoice	SECT CABINET IP 20X22	11/15/2024	3,206.61	1669	00/00	001-1500
Total RESCO (4280):					5,749.46			
RIVISTAS LLC (6759)								
RIVISTAS LLC	1	Invoice	MAGAZINES	10/23/2024	675.33		00/00	701-5691
Total RIVISTAS LLC (6759):					675.33			
RODRIQUEZ, MELISSA (6760)								
RODRIQUEZ, MELISSA	1	Invoice	CLEANED WANЕК COMM	12/02/2024	50.00		00/00	502-5330
Total RODRIQUEZ, MELISSA (6760):					50.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
ROSA ORTEGA (6756)								
ROSA ORTEGA	1	Invoice	CDBG 20DTR002 #8 B20D	11/21/2024	9,914.80		11/24	852-6901
Total ROSA ORTEGA (6756):					9,914.80			
ROSE EQUIPMENT LLC (4350)								
ROSE EQUIPMENT LLC	1	Invoice	MAXWELL ELASTOFLEX	11/22/2024	1,892.00	1674	00/00	401-5980
Total ROSE EQUIPMENT LLC (4350):					1,892.00			
SALINE CO. AREA TRANSIT (4420)								
SALINE CO. AREA TRANSIT	1	Invoice	2025 ALLOCATION	10/08/2024	29,190.00		00/00	101-6202
Total SALINE CO. AREA TRANSIT (4420):					29,190.00			
SAPP BROS PETROLEUM (4505)								
SAPP BROS PETROLEUM	1	Invoice	WINTER BLEND DIESEL	11/04/2024	952.00		00/00	050-5800
Total SAPP BROS PETROLEUM (4505):					952.00			
SE NEBRASKA DEVELOPMENT DISTRICT (4570)								
SE NEBRASKA DEVELOPMENT DISTRICT	1	Invoice	CDBG 20DTR002 #8 B20D	11/21/2024	1,540.00		11/24	852-9525
Total SE NEBRASKA DEVELOPMENT DISTRICT (4570):					1,540.00			
SEWARD COUNTY INDEPENDENT (4590)								
SEWARD COUNTY INDEPENDENT	1	Invoice	HISTORIC PRESERVATIO	11/13/2024	6.36		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	11/13/2024	157.49		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORDINANCE 2222	11/13/2024	9.55		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORDINANCE 2223	11/13/2024	8.64		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	CITY COUNCIL	11/13/2024	11.82		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PLANNING COMMISSION	11/20/2024	11.82		00/00	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	BIDS-ARPA WALNUT CRE	11/20/2024	112.92		00/00	561-6031
SEWARD COUNTY INDEPENDENT	1	Invoice	FIRE	11/06/2024	11.36		00/00	301-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	CITY COUNCIL	11/27/2024	11.82		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORDINANCE 2220	11/27/2024	52.19		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	11/27/2024	115.91		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORDINANCE 2225	11/27/2024	10.45		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORDINANCE 2221	11/27/2024	8.18		00/00	101-5390

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total SEWARD COUNTY INDEPENDENT (4590):					528.51			
SID DILLON FORD (4635)								
SID DILLON FORD	1	Invoice	INDICATOR-07 FORD RA	11/27/2024	88.14		00/00	002-8460
Total SID DILLON FORD (4635):					88.14			
SKARSHAUG TESTING LABORATORY INC (4675)								
SKARSHAUG TESTING LABORATORY INC	1	Invoice	PR. GLOVE, CLEAN/TEST	11/22/2024	122.77		00/00	001-8020
Total SKARSHAUG TESTING LABORATORY INC (4675):					122.77			
SOUTHWICK LIQUID WASTE INC (6232)								
SOUTHWICK LIQUID WASTE INC	1	Invoice	PUMP & CLEAN SEPTIC T	11/19/2024	300.00		00/00	050-5330
Total SOUTHWICK LIQUID WASTE INC (6232):					300.00			
SPECTRUM (4730)								
SPECTRUM	1	Invoice	DIGITAL CABLE BOX-194	11/01/2024	11.22		00/00	201-5220
Total SPECTRUM (4730):					11.22			
U.S. BANK (5170)								
U.S. BANK	1	Invoice	TOM CC, NE ARBORIST 7	11/25/2024	450.00		00/00	521-9760
U.S. BANK	2	Invoice	TOM CC, NE ARBORIST 7	11/25/2024	8.00		00/00	521-9760
U.S. BANK	3	Invoice	TOM CC, UPS 1Z56160T0	11/25/2024	57.14		00/00	001-9650
U.S. BANK	4	Invoice	TOM CC, CANVA 04332-5	11/25/2024	14.99		00/00	101-6050
Total U.S. BANK (5170):					530.13			
UNION BANK & TRUST CO (5205)								
UNION BANK & TRUST CO	1	Invoice	BONDS SRS 2017 INTER	10/01/2024	51,336.25		00/00	150-9971
UNION BANK & TRUST CO	1	Invoice	BONDS SRS 2018 PRINCI	10/01/2024	55,000.00		00/00	150-9970
UNION BANK & TRUST CO	2	Invoice	BONDS SRS 2018 INTER	10/01/2024	8,155.00		00/00	150-9971
UNION BANK & TRUST CO	1	Invoice	BONDS SRS 2019 PRINCI	10/01/2024	60,000.00		00/00	150-9970
UNION BANK & TRUST CO	2	Invoice	BONDS SRS 2019 INTER	10/01/2024	10,683.75		00/00	150-9971
Total UNION BANK & TRUST CO (5205):					185,175.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
UPS (5240)								
UPS	1	Invoice	POSTAGE	11/16/2024	19.80		00/00	003-9650
UPS	1	Invoice	POSTAGE	11/23/2024	11.62		00/00	003-9650
Total UPS (5240):					<u>31.42</u>			
WESCO RECEIVABLES CORP (5581)								
WESCO RECEIVABLES CORP	1	Invoice	PEDESTAL, COVER PLAT	11/21/2024	1,988.75	1670	00/00	001-1500
WESCO RECEIVABLES CORP	2	Invoice	3 PH SEC CABINET	11/21/2024	6,611.25	1670	00/00	001-1500
WESCO RECEIVABLES CORP	3	Invoice	GUY-GRIP DEAD-END 3	11/21/2024	177.38	1670	00/00	001-1500
Total WESCO RECEIVABLES CORP (5581):					<u>8,777.38</u>			
WINDSTREAM (5465)								
WINDSTREAM	1	Invoice	092221765 LIBRARY	11/21/2024	121.91		00/00	701-7530
Total WINDSTREAM (5465):					<u>121.91</u>			
WINTER EQUIPMENT (5772)								
WINTER EQUIPMENT	1	Invoice	COMMON SENSE SYSTE	11/15/2024	1,272.00	1662	00/00	401-5771
Total WINTER EQUIPMENT (5772):					<u>1,272.00</u>			
XPRESS BILL PAY (ACH) (5606)								
XPRESS BILL PAY (ACH)	1	Invoice	ONLINE PMT FEE	11/30/2024	334.48		00/00	001-9926
XPRESS BILL PAY (ACH)	2	Invoice	ONLINE PMT FEE	11/30/2024	334.47		00/00	002-9926
XPRESS BILL PAY (ACH)	3	Invoice	ONLINE PMT FEE	11/30/2024	334.47		00/00	003-9926
Total XPRESS BILL PAY (ACH) (5606):					<u>1,003.42</u>			
Grand Totals:					<u><u>1,413,960.49</u></u>			

Report GL Period Summary

GL Period	Amount
12/24	72,629.44
11/24	159,846.70
01/25	18,330.66

GL Period	Amount
00/00	1,163,153.69
Grand Totals:	<u>1,413,960.49</u>

Vendor number hash: 537082
Vendor number hash - split: 750188
Total number of invoices: 159
Total number of transactions: 277

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	1,413,960.49	.00	1,413,960.49
Grand Totals:	<u>1,413,960.49</u>	<u>.00</u>	<u>1,413,960.49</u>

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

RESOLUTION NO. 2024-26

A RESOLUTION OF THE CITY OF CRETE, NEBRASKA CERTIFYING THE RESULTS OF THE 2024 GENERAL ELECTION.

WHEREAS, a General Election was held for the elective offices of City Councilmember Ward 1, City Councilmember Ward 2, and City Councilmember Ward 3 on November 5, 2024; and

WHEREAS, a true and complete abstract of the votes cast at the election has been qualified and certified by the Saline County Clerk and the Crete City Clerk.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF CRETE, NEBRASKA:

Section 1. That the City Council hereby finds and determines that the individuals elected to office as part of the 2024 General Election have been duly and properly elected according to Nebraska law.

Section 2. That the election of the following individuals to their respective offices is hereby approved, confirmed, and declared:

Anthony Fitzgerald City Councilmember Ward 1

Dale Strehle City Councilmember Ward 2

Ashley Newmyer City Councilmember Ward 3

Section 3. That the individuals listed above and the current sitting Mayor and City Councilmembers for Ward 1, Ward 2, and Ward 3 shall comprise the Mayor and City Council of the City of Crete, Nebraska.

PASSED AND ADOPTED this 3rd day of December 2024.

Mayor

ATTEST:

City Clerk

City of Crete, Nebraska
City council
Standing Committees
Dec 3, 2024

Public Works

Dale Strehle*
Anthony Fitzgerald
Dan Papik

Personnel

Tom Crisman*
Ashley Newmyer
Anthony Fitzgerald

Finance

Kyle Frans*
Dale Strehle
Ashley Newmyer

*denotes chairman

Public Safety

Dan Papik*
Tom Crisman
Kyle Frans

Park and Recreation

Anthony Fitzgerald*
Kyle Frans
Dan Papik

Legislative/Community Development

Ashley Newmyer*
Dale Strehle
Tom Crisman

ORDINANCE NO. 2224

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA TO ENACT THE CITY CODE OF THE CITY OF CRETE, CHAPTER 10, BUSINESS REGULATIONS; ARTICLE 15, MOBILE FOOD VENDOR; SECTIONS 10-1501 TO 10-1517 CREATING MOBILE FOOD VENDOR PERMITS AND REGULATIONS ALL MOBILE FOOD VENDORS SHALL ABIDE BY; PROVIDING FOR REPEAL OF ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HEREWITH; ORDERING THE PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM, AND PROVIDING FOR A TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT

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

Section 1. That Chapter 10, Article 15, Section 10-1501 of the Crete Municipal Code be enacted to read as follows:

10-1501 Findings and Purpose

Mobile food vendors provide a beneficial service to the general public within the city while, due to their distinct manner of operation, also presenting substantial differences in circumstances to other food retailers and vehicles users. It is, therefore, desirable to regulate, and require licenses for, mobile food vendors so that their transitory use of various properties can right-of-way locations can occur in a fair and safe manner, and so that public safety and welfare can be protected. The purpose of this article is to enact regulations to service those goals.

Section 2. That Chapter 10, Article 15, Section 10-1502 of the Crete Municipal Code be enacted to read as follows:

10-1502 Definitions

For the Purpose of this article, the following terms shall have the meanings respectively ascribed to them:

Auxiliary equipment: Any equipment used in the serving, preparation, storage, or cleanup of food for mobile food trucks or mobile food vending units including, but not limited to, cooking equipment, warming and holding equipment, food prep equipment, refrigeration equipment, janitorial equipment, generators, tables, seating, and umbrellas.

Food: Any raw, cooked, or processed edible substance, beverage, ingredient, ice, or water used or intended for use or for sale in whole or in part for human consumption.

Mobile food truck: A licensed and operable vehicle or concession trailer, which is enclosed and self-contained, independent with respect to water, sewer, and power utilities, that contains equipment for the preparation and sale or service of food or beverages with or without charge which is designed for immediate consumption. Mobile food trucks may connect to city power utilities if the conditions set forth by the City and Public Works Director are satisfied.

Mobile food vending: The act of preparation and sale of service of food or beverages with or without charge that are designed for immediate consumption from a mobile food truck or mobile food vending unit.

Mobile food vending units: Any non-motorized vehicle, trailer, stand, cart, or other device designed to be

portable and not permanently attached to the ground from which food is served or offered for sale, which is enclosed and self-contained, independent with respect to water, sewer, and power utilities, that contains equipment for the preparation and sale or service of food or beverages with or without a charge which is designed for immediate consumption. Mobile food vending units may connect to city power utilities if the conditions set forth by the City and Public Works Director are satisfied. Food vending machines which are designed to be unstaffed and exchange food items for money are not considered mobile food vending units.

Mobile food vendor: Any person or entity conducting the sale or service of food and beverage with or without charge from a mobile food truck or mobile food vending unit that are designed for immediate consumption in the public right-of-way or on private property.

Section 3. That Chapter 10, Article 15, Section 10-1503 of the Crete Municipal Code be enacted to read as follows:

10-1503 Permit required

It shall be unlawful for any person to engage in mobile food vending on public property owned by the City without first obtaining a mobile food vending permit or operate under a valid mobile food establishment permit and all applicable state and City permits and licenses.

Section 4. That Chapter 10, Article 15, Section 10-1504 of the Crete Municipal Code be enacted to read as follows:

10-1504 Permit types

Applicants for a permit under this article may apply for an annual mobile food vending permit.

Section 5. That Chapter 10, Article 15, Section 10-1505 of the Crete Municipal Code be enacted to read as follows:

10-1505 Applications

- (a) An applicant for an annual mobile food vending permit shall file with the Crete City Clerk a signed application on a form to be furnished by the City Clerk, which shall contain the following information:
1. The applicant's business name, address, phone number, and e-mail address;
 2. If the applicant is a corporation, partnership, or other entity, the names of all officers and managers of such entity;
 3. The vehicle license plate numbers and descriptions of all vehicles from which the applicant proposes to sell food;
 4. The business's business registration number or a completed business registration form with the requisite fees;
 5. The description of the general type of food items to be sold;
 6. Documentation (certificate) from the State of Nebraska (Dept. of Agriculture) Health Department showing its approval of the applicant's sale of food, if required;
 7. A copy of the State of Nebraska sales tax permit, or proof of an applicable sales tax exemption for the applicant;
 8. The address of the location the applicant anticipates selling from with a signed letter authorizing permission to sell in that location;
 9. A copy of the vehicle registration and proof of insurance;
 10. Proof of insurance with a minimum coverage amount of Five Hundred Thousand Dollars (\$500,000) together with an insurance certificate listing the City of Crete as an additional insured. The insurance certificate shall remain valid for the duration of the permit.
 11. A parking lot layout, if applicant will operate in an established parking lot;

12. A signed waiver of liability
 13. A non-refundable application fee shall accompany all applications; and
 14. Such other information as the City Clerk or City Administrator may require and as requested in the said application form.
- (b) Applicants for a mobile food vending permit must provide the following information to the City for the City Administrator's, or their designee's, approval before operating within City limits:
1. The vehicle license plate numbers and descriptions of all vehicles from which the mobile food vendor proposes to sell food;
 2. The description of the general type of food items to be sold;
 3. Documentation (certificate) from the State of Nebraska (Dept. of Agriculture) Health Department showing its approval of the mobile food vendor's sale of food, if required;
 4. A copy of the State of Nebraska sales tax permit, or proof of an applicable sales tax exemption or the mobile food vendor; and
 5. A copy of the vehicle registration and proof of insurance of the mobile food vendor.
- (c) Mobile food vendor permits may only be applied for by businesses, organizations, or property owners for a location adjacent to their business or property or if they have written authorization from the adjacent property owners.

Section 6. That Chapter 10, Article 15, Section 10-1506 of the Crete Municipal Code be enacted to read as follows:

10-1506 Issuance of Denial

- (a) Upon receipt of a complete application for a permit pursuant to this article, the City Clerk shall verify that the information provided is accurate and to determine whether the applicant is in compliance with the provisions of all applicable laws and this Code.
- (b) After receipt of the completed application and application fee, the City Administrator, or their designee, shall either approve or deny the annual mobile food vending permit applications. Grounds for denial may include, but are not limited to, the following:
 1. A finding that the application is incomplete;
 2. The nonpayment of applicable fees;
 3. A finding that the application is not in conformance with any applicable laws or any provisions of this code;
 4. A finding that the applicant has an inadequate parking lot layout, if applicable;
 5. A finding that the statements within the application are materially untrue or incorrect;
 6. Previous revocations or suspensions of a mobile food vending permit;
 7. When the location of the permit requested is within an area authorized for a city sanctioned event or within four hundred (400) feet of any boundary of such authorized area, unless the mobile food vendor possesses the written consent of the event organizer to sell or offer to sell food from that location; or
 8. When the location for the permit requested is within a city park, unless the mobile food vendor possesses the written consent of the City Administrator or their designee.
- (c) The City Clerk shall keep a permanent record of mobile food vending permits issued.

Section 7. That Chapter 10, Article 15, Section 10-1507 of the Crete Municipal Code be enacted to read as follows:

10-1507 Transferability

Permits issued under this article shall be nontransferable and no such permit shall be used at any time by any person other than the one to whom it was issued.

Section 8. That Chapter 10, Article 15, Section 10-1508 of the Crete Municipal Code be enacted to read as follows:

10-1508 Permit Fee

An application fee for a permit under this article shall be established by resolution each year within the Master Fee Schedule as adopted by City Council.

Section 9. That Chapter 10, Article 15, Section 10-1509 of the Crete Municipal Code be enacted to read as follows:

10-1509 Waiver of Liability

Before a mobile food vendor permit is granted, the applicant shall sign a waiver of liability holding harmless the City of Crete and indemnifying the City, its officials, and employees, for any claims for damages to property or injury to persons, which may occur in connection with any activity carried on pursuant to any activities associated with mobile food vending.

Section 10. That Chapter 10, Article 15, Section 10-1510 of the Crete Municipal Code be enacted to read as follows:

10-1510 Change in operating area

Mobile Food Vendor shall update the City Clerk of any changes to vending location.

Section 11. That Chapter 10, Article 15, Section 10-1511 of the Crete Municipal Code be enacted to read as follows:

10-1511 Permit Renewal

Mobile food vending permits issued under this article shall expire on December 31 of each year. The permit holder may renew the permit for the following year by filing with the City Clerk a renewal application updating or confirming the information provided in the immediately preceding permit application. At the time of permit renewal, the permit holder shall pay a renewal fee established by resolution within the Master Fee Schedule as adopted by City Council.

Section 12. That Chapter 10, Article 15, Section 10-1512 of the Crete Municipal Code be enacted to read as follows:

10-1512 Sales Regulations

(a) All mobile food vendors shall comply with the following regulations:

1. Mobile food vending is allowed in any zoning district when a mobile vendor has the permission of the City to engage in mobile food vending on the City's property.
2. While engaging in mobile food vending, mobile food vendors shall not be in violation of any city ordinances including any zoning, health, fire, building, or safety requirements.
3. A mobile food vendor shall not sell or offer to sell food from a location which would involve customers waiting in line, to be waited on, or to be served while standing in a portion of a street that is open to be traversed by motor vehicle traffic.
4. The City may order a mobile food vendor to move from or leave a specific location if the mobile food vending at that location causes an obstruction to vehicular or pedestrian traffic or otherwise endangers the health, safety, or welfare of the public. The City may tow or otherwise move, at the vendor's expense, any vehicles or equipment of a mobile food vendor if the vehicle or equipment presents a danger to public safety and the mobile food

- vendor fails to move the same; or if a mobile food vendor is engaged in mobile food vending without a valid mobile food vending permit.
5. A mobile food vendor shall maintain in operable condition all fire suppression equipment or devices as required by local, state, or federal law.
 6. It shall be unlawful for a mobile food vendor to sell or offer to sell alcoholic drinks without obtaining the appropriate permits.
 7. A mobile food vendor shall provide trash receptacles for the collection of trash, in sizes sufficient to serve their customers. On a daily basis, and prior to leaving a location, the mobile food vendor shall pick up and properly dispose of any trash and litter within twenty-five (25) feet of the location. Receptacles and their contents shall be removed from the location for proper disposal and contents shall not be deposited in public trash containers on City right-of-way or City property.
 8. A mobile food vendor shall not vend or allow vending between the hours of 9:00 p.m. until 8:00 a.m. the following day within a residentially zoned district.
 9. A mobile food vendor shall not vend or allow vending between the hours of 10:00 p.m. until 7:00 a.m. the following day within any non-residential zoned district.
 10. No mobile food vendor shall utilize any electricity or power without the prior written authorization of the electrical customer; no power cable or similar device shall be extended at or across any street or sidewalk except in a safe manner. If a mobile food vendor requires electrical service, an application must be submitted to the Public Works Director.
 11. Minimum of three (3) marked parking spaces must be available within one hundred and fifty (150) feet of the mobile food vendor.
 12. A mobile food vendor shall keep the space they occupy clear of any oil, food preparation materials, or food debris. If a mobile food vendor causes the spillage of oil, grease, or other food product, the vendor shall clean the spot of all spilled material.
- (b) The following regulations apply only to mobile food vendor's engaging in mobile food vending on public property owned by the City:
1. A mobile food vendor may sell or offer to sell food from a mobile food truck or mobile food vending unit at a location in a city right-of-way open to traffic or parking, but only from a mobile food truck or mobile food vending unit parked in a location where a mobile food truck or mobile food vending unit is authorized to park by law, signage, or city permit. Such a mobile food truck or mobile food vending unit and auxiliary equipment shall not be parked in a parking space adjacent to the corner of a street intersection. No mobile food truck, mobile food vending unit, or auxiliary equipment shall be parked in any parking stall designated for handicap parking.
 2. An individual representative of the mobile food vendor shall be present with the mobile food truck, mobile food vending unit, and auxiliary equipment of the mobile food vendor at all times that it is engaged in mobile food vending.
 3. Upon evidence of endangerment of public safety, the City Administrator may limit hours of operation for any mobile food vendor within the City, as needed for the protection of public safety.
 4. A mobile food vendor using a mobile food truck shall maintain a motor vehicle liability insurance policy for such motor vehicle as required by state law, and shall exhibit proof of such policy when requested.
 5. A mobile food vendor shall visibly display their business name on their mobile food truck, mobile food vending unit, and auxiliary equipment.
 6. In the event the mobile food vendor does not clean the space of spilled material or refuses to clear the space of spilled material, The City shall clean the space and bill the mobile food vendor for the work completed based on the rates outlined in the Master Fee Schedule.

Section 13. That Chapter 10, Article 15, Section 10-1513 of the Crete Municipal Code be enacted to read as follows:

10-1513 Notice of Violations

For purposes of revocation or suspension of mobile food vending permits, upon discovery of any violation under this article, the City Clerk shall provide written notice to the permit holder of such violation. Such notice shall be served personally upon the permit holder or shall be sent by regular U.S. mail to the permit holder's address as stated in their application.

Section 14. That Chapter 10, Article 15, Section 10-1514 of the Crete Municipal Code be enacted to read as follows:

10-1514 Revocation or Suspension

A permit issued under this article may be revoked or suspended by the City Administrator or their designee for any of the following reasons:

- (1) Any fraud, misrepresentation, or false statement contained in the application for permit;
- (2) Any fraud, misrepresentation, or false statement made in connection with the selling of food;
- (3) Receipt of notices of violations pursuant to section 10-1515; or
- (4) Mobile food vending in an unlawful manner or in such a manner as to constitute a breach of the peace or a menace to health, safety, or general welfare of the public.

Section 15. That Chapter 10, Article 15, Section 10-1515 of the Crete Municipal Code be enacted to read as follows:

10-1515 Notice of revocation or suspension; re-application

- (a) The City Administrator, or their designee, shall provide written notice to the permit holder stating the revocation or suspension action taken, the grounds for such action, and the availability of an appeal under this section. Such notice shall be served personally upon the permit holder or sent by regular U.S. mail to the permit holder's address as stated in their application.
- (b) The City Administrator, or their designee, shall revoke a permit issued under this article for any mobile food vendor who has received notice for one (1) or more violations of the provisions of this article on three (3) separate occasions, or who has received notice of three (3) or more violations of the provisions of this article in total, or any combination thereof, within any consecutive twelve-month period.
- (c) A person whose permit has been revoked under this article may not re-apply for a new permit for a period of six (6) months after the effective date of the revocation.

Section 16. That Chapter 10, Article 15, Section 10-1516 of the Crete Municipal Code be enacted to read as follows:

10-1516 Appeal Hearing

- (a) Violations. A permit holder aggrieved by the decision of the City Administrator or their designee under this section may file and appeal with the City Clerk. Such request for appeal shall be in writing to the City Clerk accompanied by non-refundable appeal fee. The appeal fee shall be set by resolution in the Master Fee Schedule as adopted by City Council. Such appeal shall be heard by the City Council. The City Administrator shall set such hearing within twenty (20) calendar days from the date of receipt of the written request.
- (b) Denials, suspensions, or revocations of permits. Mobile food vendors whose permits under this article have been denied, suspended, or revoked may file an appeal of such decision within twenty

(20) calendar days of receipt of the notice. Such request for appeal shall be in writing to the City Clerk and accompanied by the non-refundable appeal fee as set by resolution in the Master Fee Schedule as adopted by City Council. Such appeal shall be heard by the City Council. The City Administrator shall set such hearing within twenty (20) calendar days from the date of receipt of the written request.

- (c) A written notice of the decision by the City Council shall be sent to the mobile food vendor by regular U.S. mail or shall be provided at the conclusion of the meeting.

Section 17. That Chapter 10, Article 15, Section 10-1517 of the Crete Municipal Code be enacted to read as follows:

10-1517 Severability

If any provisions, clause, sentence, paragraph or other portion of this article or the application thereof to any person or circumstances shall be held to be invalid, that invalidity shall not affect the other provisions of this article which can be given effect without the invalid provision or application, and to this end the provisions of this article are declared to be severable.

Section 18. That the above section shall be codified as part of the Crete City Code as stated herein.

Section 19. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 20. This ordinance shall be published in pamphlet, book, or electronic 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 3rd day of December 2024.

Mayor

ATTEST:

City Clerk



ORDINANCE NO. 2226

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO PLANNING AND ZONING SUBDIVISION REGULATIONS; TO AMEND SECTION 11-306.03 OF THE CRETE MUNICIPAL CODE; TO AMEND THE NUMBER OF PLAT COPIES TO THREE PER APPLICATION

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

Section 1. That Chapter 11, Article 3, Section 11-306.03 of the Crete Municipal Code be amended as follows:

11-306.03 Administrative Subdivision

- (1) *Purpose.* In the event that a proposed subdivision does not involve the platting and dedication of streets, extension of utility systems, change in subdivision class and type, change in zoning district, change in surface draining, and will not result in the creation of more than three lots of record, the subdivider may apply for administrative subdivision under the provisions of this section. The utilization of the administrative subdivision does not relieve the subdivider of its obligation to comply with sections 11-307 and 11-308. The necessity of establishing and dedicating easements for utilities shall not bar the utilization of the administrative subdivision.
- (2) *Application.* Application will be made to the City Council, and the City Council may act or may at their option refer the application to the Planning Commission, the procedures outlined under the final plat provisions shall be followed.
- (3) *Scale and Plat Contents.* The subdivider shall submit an original and ~~eleven~~ three copies of the plat of a size such that the county register of deeds clerk may affix their seal to the front of the plat without covering any information. The original shall be drawn in ink on tracing cloth, mylar, or similar material and shall be at a scale of 1" to 100' or larger. The plat shall contain the following:
 - a. Date, title, name, and location of the subdivision.
 - b. Names and locations of abutting streets and lots identifying street names and lot and block numbers.
 - c. Graphic scale and true north point.
 - d. Monuments.
 - e. Dimensions, angles and bearings, and complete legal description of the property.
 - f. Sufficient engineering data to reproduce any line on the ground.
 - g. Location, dimensions, and purposes of any existing easements.
 - h. Certification by surveyor or engineer certifying to the accuracy of the survey and plat.
 - i. Certification signed and acknowledged by all parties holding title or having any title interest in the land subdivided and consenting to the preparation and recording of the plat as submitted.
 - j. Typed names of all known signatories of the plat, including, property owner, developer, surveyor, etc.
- (4) *Supplementary Data Required.* The plat shall be accompanied by:
 - a. Protective covenants in form for recording if such are desired by the subdivider.
 - b. For subdivisions adjoining or touching the boundaries of the Crete Corporate limits; a tract or area for which annexation proceedings have commenced; an approved subdivision which touches or adjoins the Crete corporate limits, a petition signed by the owner or owners requesting annexation to the City.
 - c. Utility easements signed by the owner or owners to permit all lots created access to all utilities available in the City, including but not limited to, sanitary sewer, storm sewer, water, electrical, telephone, and cable television.

Section 2. That the above section shall be codified as part of the Crete City Code as stated herein.

Section 3. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 4. This ordinance shall be published in pamphlet, book, or electronic 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 3rd day of December 2024.

Mayor

ATTEST:

City Clerk

Seal



Master Fee Schedule

Fiscal Year 2024-25

CMC §1-930 Fiscal Management; Master Fee Schedule; Amendment; Conflicts

(1) Each fiscal year, the City Council shall adopt, by resolution, a [Master Fee Schedule](#), which shall establish rates, fees, charges, and other costs imposed by the City for goods and services provided to the public, for permits, licenses, and other grants of privilege, and for any other costs that may be imposed by law. A copy of the Master Fee Schedule, which shall be kept continually current, shall be readily available for public inspection at the City Clerk’s Office. Except as otherwise provided by law, all rates, fees, charges, and other costs found in the Master Fee Schedule shall be cumulative, and all rates, fees, charges, or other costs that may apply in a particular situation shall be due and payable.

(2) The Master Fee Schedule may be amended from time to time by resolution, order, or other appropriate action of the City Council.

(3) In the event of a conflict between the Master Fee Schedule and any other provision of the Crete Municipal Code, the highest rate, fee, charge, or other cost shall apply.

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PART I: GENERAL ADMINISTRATION

General Administrative Services

Recording/Filing Fee	\$10.00 for first page; \$6.00 per page for each additional
Certification Fee	\$1.50 per page
Notice Publication Fee	\$15.00
Copy Fee	See Library Services
Fax Fee	See Library Services
Election Filing Fee	1% of annual salary of elected position
Returned Check Charge	\$20.00-\$35.00 (dependent on bank servicing fee)
Tax Increment Financing	
Application Fee	\$500
Processing Fee	\$1,500
Administrative Fee	1% of TIF Note principal

Businesses and Organizations

Business Registration Fee	\$20.00
Itinerant Merchant/Peddler Permit	
Standard Permit	\$25.00
Seasonal Permit	\$325.00
Snow Removal License	\$10.00
Liquor License Application Fee	\$25.00
Special Designated License Event Fee	\$40.00
Bingo Permit	\$10.00
Junk Dealer License	\$10.00
Tobacco Dealer Application Fee	\$15.00
Tobacco Wholesale License	\$100.00
Amusement Device Annual License Fee	\$50.00 per device

City Owned/Operated Facility Rentals

Downtown Parking Lot Space	\$25/stall
Wanek Community Center	\$25/hour (up to 6 hours) or \$150/day plus deposit
Crete Carrier Room- Weekends and Holidays	\$150 per day (requires deposit)
Crete Carrier Room- Weekdays	\$25/hour or \$150 per day (requires deposit)

Fire and Rescue Services

Burn Permit Fee	\$10.00
Fire Safety Inspection Fee	\$50.00
Treat and Release	\$175.00
Ambulance Stand-by Service	\$100.00

Ambulance Services

Basic Life Support (BLS)	
Ambulance Service, non-emergency	\$1,030.00 plus mileage rate
Ambulance Service, emergency	\$1,140.00 plus mileage rate
Mileage, per mile patient travels	\$23.00 per mile

Advanced Life Support (ALS)	
Ambulance Service, non-emergency	\$1,250.00 plus mileage rate
Ambulance Service, emergency - Level 1	\$1,410.00 plus mileage rate
Ambulance Service, emergency - Level 2	\$1,760.00 plus mileage rate
Mileage, per mile patient travels	\$23.00 per mile
Advanced Life Support Intercept	\$100.00

Library Services

Late Return Fee – Print and Audiobooks	\$0.00
Late Return Fee – DVDs	\$0.10 per day, up to \$5.00 maximum
Copier/Printer Rates – 8.5" by 11" Black and White	\$0.20 per page/side
Copier/Printer Rates – 8.5" by 11" Color	\$0.50 per page/side
Copier/Printer Rates – Large Paper	Additional fee based on paper size
Fax	\$2.00 + \$0.50/page

Parks and Recreation

Recreation Programs*

Adult Coed Softball	\$425.00
Kickin' It Martial Arts	\$45.00
Micro Soccer	\$25.00
Micro T-Ball	\$25.00
Youth Basketball	\$30.00
Youth Flag Football	\$45.00

Youth T-Ball	\$25.00
Youth Soccer	\$45.00
Youth Volleyball	\$45.00
Pickleball Program	\$25.00
Sibling Discount	First Sibling, full price. Any siblings enrolled in the same sport receives a \$10.00 discount
Coaching Waiver	Coaches are allowed free registration for one child in their household who participates on their team.

Pool and Swimming*

Pool - Daily Admissions	
3 yrs. old & under	\$0.00
4 to 17 yrs. old	\$4.00
18 to 54 yrs. old	\$6.00
55+ yrs. old	\$4.00
Non-swimming Parent/Guardian	\$2.00
Pool – Season Passes	
Individual	\$75.00
Two Person	\$95.00
Three Person	\$115.00
Four Person	\$135.00
Five Person	\$155.00
Six or More Person	\$175.00
55+ Individuals	\$40.00
Pool Parties	\$250.00
Swimming Lessons	
Infant/Toddler Lessons	\$30.00
Youth/Adult Lessons	\$45.00
Individual Private Lessons (Per Session)	\$15.00
Swim Team	\$75.00
Water Aerobics	\$40.00

*If you have a demonstrated financial need, the Doane Equity Fund may be able to assist you. Contact the City for the necessary form.

Parks and Fields

Fields and Concessions (Reservations Required)	
Weekday Field Rental (Practices/Scrimmage)	Free for local teams, \$15.00 non-local teams
Weekday Field Rental (Games)	\$15.00 local teams, \$30.00 non-local teams

Weekend Field Rental (Games)	\$30.00 local teams, \$60.00 non-local teams
Tournament Field Rental (Fri/Sat/Sun)	\$120.00 per field, per day
Non-Refundable Tournament Deposit	\$120.00
Damage, Debris, or Dumping	\$50.00 minimum (time, materials, replacement)
Concessions Sponsorship	By Agreement
Field Sponsorship	By Agreement
Camping Fees	
Campsite Fee – Tuxedo Park	\$15.00 per day
Extended Stay	Prior approval required
Damage, Debris, or Dumping	\$50.00 minimum (time, material, replacement)

Police and Code Enforcement

Administrative Services

1 to 5 Copies	\$5.00
6 to 10 Copies	\$10.00
11 to 20 copies	\$15.00
21 plus copies	\$20.00 plus \$0.50 per additional page
Email Accident Reports	\$5.00
CD/DVD	\$5.00
USB Drive	\$5.00
Local Background	\$5.00

Vehicle and Traffic Enforcement

ATV & UTV Registration Fee	\$100.00 per year
Vehicle Impoundment Fee	\$25.00
Impound Storage Fee	\$5.00 per day
Vehicle Hobbyist Permit	\$100.00 per vehicle
Electric Vehicle Parking Fee	\$10.00 per hour after first 4 hours

Animal Regulations

Impoundment Fee – Domestic Animals	\$20.00 for first offense; \$40.00 for subsequent offenses
Impoundment Fee – Livestock	\$75.00 for first offense; \$150.00 for subsequent offenses
Impoundment Fee – Dangerous or Prohibited Animal	\$200.00 for first offense; \$300.00 for subsequent offenses
Boarding and Care of Impounded Animals	Daily boarding rate, as billed
Euthanasia Charge	As billed by veterinarian

Code Enforcement

Seasonal Grass Mowing	
1st Mowing	\$100 per hour
2nd Mowing	\$150 per hour
3rd and Subsequent Mowings	\$200 per hour
Tree and Brush Removal	\$100 per hour
Graffiti Removal	\$100 per hour
Snow Removal	
1st Removal	\$100 per hour
2nd Removal	\$150 per hour
3rd and Subsequent Removal	\$200 per hour
Nuisance Abatement	\$200 per hour plus landfill fees
Nuisance Hearing Application Fee	\$25.00
Vacant Property Registration Fee- Residential	\$250.00
Vacant Property Registration Fee- Commercial	\$1,000.00
Vacant Property 2nd Registration Fee- Residential	\$500.00
Vacant Property 2nd Registration Fee- Commercial	\$2,000.00
Vacant Property 3rd Registration Fee- Residential	\$1,000.00
Vacant Property 3rd Registration Fee- Commercial	\$4,000.00
Vacant Property 4th and Subsequent Registration Fee- Residential	Double the prior vacant property registration fee, not to exceed \$2,500.00
Vacant Property 4th and subsequent Registration Fee- Commercial	Double the prior vacant property registration fee, not to exceed \$10,000.00

PART II: BUILDING AND CONSTRUCTION

The permit fee for building, constructing, or engaging in any activity that requires a building permit or other permit issued by the Building Inspector or Public Works Department prior to the application and receipt of such permit shall be 1% of the regular permit fee, or \$100.00 whichever is greater, plus any additional fines, fees, penalties, or costs that may otherwise be imposed by law.

Commercial Building Permits

Commercial Construction, Remodel, and Repair	
Estimated Cost of Work	Permit Fee
\$1.00 to \$2,000	\$27.00
\$2,001 to \$5,000	\$48.00
\$5,001 to \$100,000	\$48.00 plus \$4.28 per \$1,000 over \$5,000
\$100,000 to \$500,000	\$455 plus \$2.14 per \$1,000 over \$100,000
\$500,000 to \$1,000,000	\$1,311 plus \$1.60 per \$1,000 over \$500,000
\$1,000,000 and over	\$2,113 plus \$1.07 per \$1,000 over \$1,000,000

Commercial Plumbing Permits	
Permit Issuance Fee	\$18.25 plus additional fee listed below:
Estimated Cost of Work	Additional Fee
\$1.00 to \$500	\$21.50
\$501 to \$1,500	\$43.00
\$1,501 to \$5,000	\$80.00
\$5,001 to \$10,000	\$150.00
\$10,001 to \$25,000	\$250.00
\$25,001 to \$50,000	\$400.00
\$50,001 to \$100,000	\$642.00
\$100,001 and over	\$642 plus \$1.07 per \$1,000 over \$100,000

Commercial Mechanical Permits	
Permit Issuance Fee	\$37.50 plus additional fee listed below:
Estimated Cost of Work	Additional Fee
\$1.00 to \$500	\$21.50
\$501 to \$1,500	\$43.00
\$1,501 to \$5,000	\$80.00
\$5,001 to \$10,000	\$150.00
\$10,001 to \$25,000	\$250.00
\$25,001 to \$50,000	\$400.00
\$50,001 to \$100,000	\$642.00
\$100,001 and over	\$642 plus \$1.07 per \$1,000 over \$100,000

Residential Building Permits

Residential Construction, Remodel, and Repair	
Estimated Cost of Work	Permit Fee
\$1.00 to \$500	\$24.00
\$501 to \$2,000	\$24.00 plus \$3.00 per \$100 over \$500
\$2,001 to \$40,000	\$69.00 plus \$11.00 per \$1,000 over \$2,000
\$40,001 to \$100,000	\$487 plus \$9.00 per \$1,000 over \$40,000
\$100,001 to \$500,000	\$1,027 plus \$7.00 per \$1,000 over \$100,000
\$500,001 to \$1,000,000	\$3,827 plus \$5.00 per \$1,000 over \$500,000
\$1,000,001 and over	\$6,327 plus \$3.00 per \$1,000 over \$1,000,000

For the purpose of determining the estimated cost of work for residential projects, the following minimum square footage valuations will be used for new residential construction, additions, remodels, and residential accessory buildings:

Dwelling Unit	\$81.52 per sq. ft.
Finished Basement	\$24.56 per sq. ft.
Unfinished Basement	\$16.40 per sq. ft.
Accessory Building (inc. attached garages)	\$19.14 per sq. ft.
Deck	\$14.41 per sq. ft.
Concrete Slabs & Driveway	\$3.45 per sq. ft.
Swimming Pool / Spa	\$73.34 per sq. ft.
Residential Plumbing Permits	
New Construction Package	\$37.50 per dwelling unit
Permit Issuance Fee	\$18.25 plus the individual costs listed below:
Bathtub	\$6.50
Clothes Washer	\$4.25
Dish Washer	\$3.25
Floor Drain	\$4.25
Garbage Disposal	\$6.50
Laundry Tub	\$6.50
Lavatory	\$6.50
Lawn Irrigation System	\$16.00
Sewer Service Line	\$18.25
Shower	\$6.50
Sink	\$6.50
Water Closet	\$6.50
Water Conditioner	\$8.00
Water Heater	\$8.50
Water Service Line	\$18.25

Residential Mechanical Permits	
New Construction Package	\$37.50 per dwelling unit
Furnace Replacement	\$21.50
Central Air Replacement	\$21.50

Miscellaneous Fees

Fence Permit	\$25.00
Building Moving Permit	\$75.00
Mobile Home Permit	\$50.00
Demolition Permit	\$25.00
Water Well Permit	\$50.00
On-site Wastewater Permit	\$50.00

Inspections and Plan Review

Additional Inspection Fee	\$80.00 per inspection
Plan Review Fee	\$50.00

Public Property and Right-of-way

Barricade Fee – Type 3	\$15.00 per day
Barricade Fee – Type 2 / 2A	\$5.00 per day
Curb Cut Permit	\$12.00 per linear foot with a \$75.00 minimum
Street & Alley Right-of-Way Permit	\$75.00
Sidewalk Right-of-Way Permit	\$35.00
Sidewalk Café Permit	\$50.00

Signs and Awnings

Sign Permit Fee	\$27.00 or \$1.00 per sq. ft., whichever is greater
Awning Permit Fee	\$40.00 or \$4.00 per sq. ft., whichever is greater

Specialized Trade and Contractor Licensing

License & Registration Fees	
Master Plumber Contractor	\$75.00
Journeyman Plumber	\$37.50
Plumber's Apprentice	\$25.00
Lawn Irrigation Contractor	\$25.00

Water Conditioning Contractor/Installer	\$75.00
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The permit fee for building, constructing, or engaging in any activity that requires a building permit or other permit issued by the Building Inspector or Public Works Department prior to the application and receipt of such permit shall be 1% of the regular permit fee, or \$100.00 whichever is greater, plus any additional fines, fees, penalties, or costs that may otherwise be imposed by law.

Equipment Rental Fees

Electric line trucks	\$78.00 per hour
Skid loader	\$40.00 per hour
Front end loader	\$85.00 per hour
Grader	\$70.00 per hour
Dump Truck - single axle	\$45.00 per hour
Dump truck - double axle	\$55.00 per hour
1/2 Ton Pick-up	\$40.00 per hour
3/4 Tom Pick-up	\$40.00 per hour
1 Tom Pick-up	\$40.00 per hour
Tractor w/ blade or mower	\$40.00 per hour
Street sweeper	\$60.00 per hour
Chipper	\$40.00 per hour
Air compressor	\$35.00 per hour
Gas driven pump	\$10.00 per hour
Pumps	\$10.00 per hour
Barricade with flashers	\$2.50 per barricade per day
Backhoe	\$70.00 per hour
Tar Kettle	\$35.00 per hour
Cones	\$1.00 per cone per day
Concrete Cuts	\$20.00 minimum up to 25 ft.
	\$1.75 per foot after minimum cut
Curb Cuts	\$155.00 minimum
	\$12.00 per foot, whichever is greater
Milling Machine	\$155.00 minimum
*includes skid loader & labor	\$12.00 per foot, whichever is greater
Trencher	\$73.00 per hour
Sewer machine	\$40.00 per hour
Trailer	\$15.00 per hour
Dumping trees in landfill	\$70.00 side dump trailer
	\$50.00 dump truck
Dirt	\$5.00 per yard
5-yard dump truck	\$70.00 delivered (includes truck costs)
10-yard dump truck	\$105.00 delivered (includes truck costs)

PART III: LAND DEVELOPMENT, PLANNING, AND ZONING

Land Use and Zoning Compliance

Floodplain Development Permit	With Building Permit
Comprehensive Plan Amendment	\$200.00

Plat Review and Recording

Preliminary Plat	\$200.00 plus City Engineer costs
Final Plat	\$200.00 plus City Engineer costs
Other Plats	\$200.00 plus City Engineer costs
Recording Fee	\$25.00

Special Requests

Special Exception Permit	\$200.00
Zoning Change	\$200.00
Variance Request	\$150.00

Subdivision Development

Application Fee	\$100.00
Subdivision Review & Inspection Fee	\$250.00
Recording Fee	\$25.00

PART IV: PUBLIC WORKS AND UTILITIES

Airport Service

Airplane Wash Bay (self-service)	\$50.00 per airplane
Event rental	\$300/day (plus deposit)
Temporary Aircraft FBO Shop Parking-Single Engine	\$50/day
Temporary Aircraft FBO Shop Parking-Multi-Engine/Helicopter	\$80/day
Temporary Aircraft FBO Shop Parking-Jets	\$120/day

Electric Service

Residential Service Rates

Residential Services, all classifications, per month	
Customer charge	\$19.50
Rate per kWh – Summer	\$0.1087 per kWh
Rate per kWh – Winter	\$0.1087 per kWh for first 650 kWh used; \$0.0887 per kWh over first 650 kWh used
Load management credit (Summer only)	\$2.50 per controlled kW or HP

General Service Rates

General Services, all classifications except General Service; Demand, per month	
Customer charge, single phase service	\$33.00
Customer charge, three phase service	\$57.35
Rate per kWh – Summer	\$0.1146 per kWh
Rate per kWh – Winter	\$0.1146 per kWh for first 1,200 kWh used; \$0.0971 per kWh over first 1,200 kWh used
Load management credit (Summer only)	\$2.50 per controlled kW or HP

General Service; Demand, per month	
Customer charge	\$85.00
On-peak demand charge – Summer	\$28.80
On-peak demand charge – Winter	\$21.00
Off-peak demand charge – Summer	\$9.80
Off-peak demand charge – Winter	\$21.00
Rate per kWh – All seasons	\$0.0463 per kWh

Electric Vehicle Charging Rate	\$0.135 per kWh
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Large Power Service Rates

Large Power Service; LP1, per month	
Customer charge	\$225.00
On-peak demand charge – Summer	\$27.25
On-peak demand charge – Winter	\$20.95
Off-peak demand charge – Summer	\$8.50
Off-peak demand charge – Winter	\$20.95
Rate per kWh – All seasons	\$0.0406 per kWh

Large Power Service; LP2, per month

Customer charge	\$225.00
On-peak demand charge – Summer	\$26.20
On-peak demand charge – Winter	\$19.85
Off-peak demand charge – Summer	\$8.25
Off-peak demand charge – Winter	\$19.85
Rate per kWh – All seasons	\$0.0395 per kWh

Irrigation Service Rates

Customer charge	\$49.00
On-peak HP charge	\$94.50
Off-peak HP charge	\$32.85
Rate per kWh	\$0.0848 per kWh

The rates above are for the Irrigation Season from June 1 through September 30. During the off-season, the energy charge for all kWh used is based on the General Service G rate. There is a minimum seasonal charge that is the greater of: the HP charge or \$120. The billing HP is the nameplate rating of the motors connected to this service classification.

Lighting Service Rates

City Street Lighting (SL), per month	
Customer charge	\$10.00
Rate per kWh – Summer	\$0.0627 per kWh
Rate per kWh – Winter	\$0.0627 per kWh

Rental Lighting (PL)	
Customer charge	\$10.00
PL1 – 175 watt mercury vapor light	\$8.50 per fixture
PL2 – 100/150 watt sodium vapor light	\$7.70 per fixture
PL3 – 400 watt mercury vapor light	\$14.65 per fixture
PL4 – 400 watt sodium vapor light	\$14.65 per fixture
PL7 – 1,000 watt mercury vapor light	\$22.10 per fixture

Rental Lighting (ML)	
Customer charge	\$10.00
ML1 – 175 watt mercury vapor light	\$4.60 per fixture
ML2 – 100/150 watt sodium vapor light	\$4.35 per fixture
ML3 – 400 watt mercury vapor light	\$5.65 per fixture
ML4 – 400 watt sodium vapor light	\$5.35 per fixture
ML7 – 1,000 watt mercury vapor light	\$7.10 per fixture

Cogeneration Rates

Owners of small power and energy production facilities must enter into a small power and cogeneration agreement with the City.

Cogeneration CG1	
Customer charge – 240 volts or less	
Single phase meter	\$13.00 per meter
Three phase meter	\$29.00 per meter
Customer charge – Over 240 volts	
Single phase meter	\$29.00 per meter
Three phase meter	\$51.00 per meter
Rate per kWh for energy purchased by the City	\$0.0378 per kWh

Cogeneration CG2	
Customer charge – All voltages	
Single phase meter	\$29.00 per meter
Three phase meter	\$51.00 per meter
Rate per kWh for energy purchased by the City	\$0.0378 per kWh

The rate per kWh for energy purchased by the City will have a fuel and energy adjustment applied to the electric rate classification for retail power and energy sales to the producer, based on the pooled energy adjustment assessed by the City's power supplier.

Avoided Cost Rate for Solar and Wind Cogeneration	
Generator nameplate rating of 25 kW or less	\$0.04070 per kWh
Generator nameplate rating greater than 25 kW	\$0.04209 per kWh

Production Cost Adjustment

The base production cost presently in effect is \$0.07184 per kWh, including purchased power costs and transmission service.

Fees and Charges

Service Deposits	
Residential Services	
R and RL, except mobile homes	\$100.00
R and RL, mobile homes	\$250.00
RH and RHL, single-dwelling units	\$250.00
RH and RHL, multiple-dwelling units	\$150.00
General Services	
All general services	80% of the total amount of two months bills, with a minimum of \$50.00
Large Power Services	As set by contract with the City

The service deposits listed above shall apply to all new applications for electric service. The deposits do not apply to existing accounts or transfers of service within the service area of the City unless the customer's rate classification changes.

Any service deposit collected according to this schedule from RH and RHL applicants may be reduced by thirty percent (30%) when a customer has maintained on-time payments for twelve consecutive months.

Connection Charges	
Connections or reconnections made during normal working hours	\$35.00
Connections or reconnections made outside normal working hours at the customer's request	\$50.00
Late Payment Charges	Additional 10%
Collection Charge	\$5.00
Returned Check Charge	\$20.00
Waiver/Due Date Extension Charge	\$2.00 per day

Sewer Service

Sewer Service Rates

All Residential Service Classes	
Customer charge	\$29.70
Rate per 1,000 gallons of water consumption	\$2.63
All Commercial Service Classes	
Customer charge	\$32.40
Rate per 1,000 gallons of water consumption	\$2.63
All Industrial Service Classes	
Customer charge	\$3,000.00
Rate per 1,000 gallons of water consumption	\$1.84

- For Residential Service Classes, the variable rate is based on the average monthly water consumption for the months of December, January, and February.
- For Commercial Service Classes, the variable rate may be based on the average monthly water consumption for the months of December, January, and February or on the actual water consumption each month.
- For Industrial Service Classes, the variable rate is based on the actual water consumption each month.

Along with the general service rates listed in the table above, additional surcharge rates will be assessed to any customers who discharge high strength wastewater:

Surcharge Rates	
Biochemical Oxygen Demand	\$0.44 per pound of B.O.D.
Total Suspended Solids	\$0.22 per pound of T.S.S.
Total Kjeldahl Nitrogen	\$0.81 per pound of T.K.N.

Fees and Charges

Tap Fees and Charges	
4" Sewer Service	\$2,414.85
Larger than 4" Sewer Service	As negotiated
Charges for removal and replacement of paving, etc.	Actual costs

Service Deposits	
Residential Service Classes	\$10.00
Commercial Service Classes	150% of the average monthly charge
Industrial Service Classes	150% of the average monthly charge

Connection Service Charges	
Connections or reconnections made during normal working hours	\$35.00
Connections or reconnections made outside normal working hours at the customer's request	\$50.00
Late Payment Charges	Additional 10%
Collection Charge	\$5.00
Returned Check Charge	\$20.00
Waiver/Due Date Extension Charge	\$2.00 per day

Slug Treatment

Slug Treatment Fees and Charges	
Service Charge	\$15.00 per visit
Load Charge, whichever is greater:	
Flat rate	\$20.00 per load
Variable rate	\$3.00 per 100 lbs. C.O.D. per load plus \$5.00 per 100 lbs. Dry Solids per load plus \$0.50 per 1,000 gallons of flow per load
Labor Charge	\$20.00 per man-hour
Supplies Charge	\$10.00 per barrel of grit

All slug delivered for treatment is subject to inspection. The City reserves the right to refuse any slug at any time and may require any person delivering slug for treatment to provide test results of the slug composition.

Solid Waste Collection

Residential Rates

Residential Rates, per month	
1 Cart	\$21.17
2 Carts	\$26.21
Yard Waste, optional	\$12.00

Commercial Rates

For the collection of solid waste and recyclable materials placed in approved carts or toters, with occasional overages, from commercial customers, the following rate schedule shall apply:

Commercial Rate Schedule – Carts/Toters		
Pickup Frequency (per week)	\$/month - 1 Cart/Toter	\$/month - 2 Carts/Toters
1 time	\$21.48	\$34.69
2 times	\$36.00	\$48.58
3 times	\$49.29	\$62.18
4 times	\$64.38	\$76.44
5 times	\$78.36	\$91.26
6 times	\$91.89	\$104.82

For the collection of solid waste and recyclable materials placed in approved dumpsters, with occasional overages, from commercial customers, the following rate schedule shall apply:

Commercial Rate Schedule – Dumpsters					
Pickup Frequency (per week)	\$/month per Dumpster Size (yards)				
	2 yards	3 yards	4 yards	6 yards	8 yards
1 time	\$60.14	\$78.70	\$105.02	\$157.54	\$210.06
2 times	\$91.23	\$117.40	\$209.87	\$315.09	\$420.12
3 times	\$121.24	\$157.41	\$315.09	\$472.64	\$629.86
4 times	\$170.30	\$197.40	\$420.12	\$630.18	\$840.24
5 times	\$218.04	\$237.39	\$525.16	\$787.73	\$1,050.30
6 times	\$261.58	\$277.40	\$630.18	\$945.29	\$1,260.37

Transfer Station Rates

For the deposit of solid waste and recyclable materials at the Transfer Station, the following rate schedules shall apply:

Transfer Station Rate Schedule – Household Trash	
Amount/Type	Rate
Trash bag (13 gal.)	\$1.00 per bag
Trash can/Toter	\$5.00 per can/toter
Car trunk load	\$11.00 per trunk load
Small Pickup load	\$16.00 per pickup load
Large Pickup load	\$27.00 per pickup load
Trailer load	\$44.00 per trailer load
Miscellaneous large items (<i>i.e.</i> sofas, mattresses, etc.)	\$11.00 per miscellaneous large item
Transfer Station Rate Schedule – Construction Materials (Roofing, Shingles, Plaster, Wood)	
Amount/Type	Rate
Trash can/Toter	\$11.00 per can/toter
Small Pickup load	\$44.00 per pickup load
Large Pickup load	\$60.00 per pickup load
Trailer load	\$88.00 per trailer load
Transfer Station Rate Schedule – Recycling Materials	
Amount/Type	Rate
Recyclable Materials*	\$0.20 per pound (minimum of \$1.00)

*Recyclable materials includes: cardboard, aluminum, tin, mixed paper, empty aerosol cans, and plastics numbered 1-7.

Water Service

Service Charge

The monthly service charge for all customer classifications except cash water sales is determined by the size of the meter through which the customer receives service:

Meter Size	Meter Equivalent	Monthly Service Charge
3/4"	1.67	\$22.57
1"	2.67	\$36.89
1 1/2"	3.33	\$74.73
2"	5.33	\$119.44
3"	10.00	\$222.96
4"	16.66	\$372.38

Water Service Rates

The following monthly water service rates are determined by the amount of water passing through the meter:

General Service Rate, per month	
First 50,000 gallons used	\$1.00 per 1,000 gallons
Over the first 50,000 gallons used	\$0.83 per 1,000 gallons
Over the first 100,000 gallons used	\$0.83 per 1,000 gallons
Off-peak Service Rate, per month	\$0.60 per 1,000 gallons
Cash Water Sales	
Service charge	\$3.00
Rate per 1,000 gallons	\$4.00

Fees and Charges

Service Deposits	
Permanent meters	\$10.00
Mobile service meters	\$100.00
Tap Fees and Charges	
3/4" water service	\$2,775.00 plus \$9.50 per foot over 60 feet
1" water service	\$2,906.98 plus \$11.00 per foot over 60 feet
1 1/2" water service	\$3,737.37 plus \$15.00 per foot over 60 feet
2" water service	\$4,632.71 plus \$21.50 per foot over 60 feet
Larger than 2" Water Service	As negotiated
Charges for removal and replacement of paving, etc.	Actual costs

Connection Charges	
Lots up to 44' of frontage	\$308.00
Lots over 44' of frontage	\$7.00 per foot of frontage
Connection Service Charges	
Connections or reconnections made during normal working hours	\$35.00
Connections or reconnections made outside normal working hours at the customer's request	\$50.00

Maintenance Service Charge	\$10.00 per month
Late Payment Charges	Additional 10%
Collection Charge	\$5.00
Returned Check Charge	\$20.00
Waiver/Due Date Extension Charge	\$2.00 per day

Customers will not be charged for service calls unless the service issues are due to the customer's actions or facilities or caused by freezing or mechanical damage. In such events, there will be a \$40.00 service call charge plus labor and materials.

RESOLUTION NO. 2024-25

A RESOLUTION OF THE CITY OF CRETE, NEBRASKA ESTABLISHING THE MASTER FEE SCHEDULE FOR FISCAL YEAR 2024-2025.

WHEREAS, on April 6, 2021, the City Council enacted Ordinance 2123, providing for the establishment of a Master Fee Schedule;

WHEREAS, pursuant to Ordinance 2123 and the newly created Crete Municipal Code § 1-930, the City Council shall adopt an annual Master Fee Schedule, which shall establish the rates, fees, charges, and other costs imposed by the City for goods and services provided to the public, for permits, licenses, and other grants of privilege, and for any other costs that may be imposed by law; and

WHEREAS, the City Council has reviewed and compiled the rates, fees, charges, and other costs imposed by the City for goods and services and has determined the attached Master Fee Schedule contains a comprehensive and accurate delineation of appropriate rates, fees, charges, and other costs for fiscal year 2024-25.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF CRETE, NEBRASKA:

Section 1. That the Master Fee Schedule attached to this resolution and incorporated herein by reference shall be adopted as the City of Crete's Master Fee Schedule for fiscal year 2024-25.

Section 2. That the attached Master Fee Schedule shall become effective on January 1, 2025.

PASSED AND ADOPTED this 3rd day of December 2024.

Mayor

ATTEST:

City Clerk



December 2, 2024

Tom Ourada, City Administrator
City of Crete
243 East 13th Street
Crete, NE 68333

RE: Walnut Creek Sewer Repair
Crete, NE
JEO Project No. 241729.00

Dear Mr. Ourada:

On November 26, 2024, six bids were received for the Walnut Creek Sewer Repair project. JEO has conducted a review of the bids that were received. The bids received are recorded on the attached bid tabulation form. In JEO's opinion, the bids received were competitive and reasonable given the current bidding environment.

In review of the bids, Judds Bros. Construction Co. of Lincoln, NE is the lowest bidder with a bid of \$177,922. JEO's opinion of construction cost was approximately \$210,000. Judds Bros. Construction Co., Inc has successfully completed similar JEO projects in the past and performed well. Based on this information, JEO recommends awarding the project to Judds Bros. Construction Co.

Once the Council has awarded the project and returned a signed copy of the notice of award, JEO will commence work on the contract documents. Should you have any questions, do not hesitate to reach me by phone at 402.474.8744 or by email at abeauclair@jeo.com.

Sincerely,

A handwritten signature in blue ink that reads "A. D. Beauclair".

Aaron D. Beauclair, PE
Senior Project Engineer

Enclosure (1)



Bid Tab

PROJECT | Walnut Creek Sewer Repair

JEO PROJECT NO. | 241729.00

LOCATION | Crete, Nebraska

LETTING | November 26, 2024 2:00 PM CST

OPINION OF PROBABLE COST | \$210,000

Bidder	Base Bid
Judds Brothers Lincoln, NE	\$177,922.00
Neuvirth Construction, Inc. Blair, NE	\$193,421.05
K2 Construction Lincoln, NE	\$206,715.00
Bauer Infrastructure, LLC Martell, NE	<i>\$210,747.50</i>
Van Kirk Bros. Contracting Sutton, NE	\$224,991.00
H.R. Bookstrom Lincoln, NE	\$228,718.00

** Numbers in italics indicate an irregularity in the contractor's original bid form*



Tab Sheet

PROJECT | Walnut Creek Sewer Repair

JEO PROJECT NO. | 241729.00

LOCATION | Crete, Nebraska

				Judd Brothers	Neuvirth Construction		
BASE BID							
Item	Description	Qty.	Unit	Unit Price	Total	Unit Price	Total
1	Mobilization	1	LS		\$15,000.00		\$16,831.31
2	Bonding and Insurance	1	LS		\$4,000.00		\$5,069.02
3	Clearing and Grubbing	1	LS		\$14,000.00		\$13,580.12
4	Tree Removal	3	EA	\$1,500.00	\$4,500.00	\$4,677.97	\$14,033.91
5	Bypass Pumping	1	LS		\$30,000.00		\$20,383.14
6	Remove Existing Sewer Pipe	66	LF	\$180.00	\$11,880.00	\$22.89	\$1,510.74
7	Demolish Existing Support Piers	1	LS		\$8,000.00		\$9,394.13
8	Remove Debris from Creek Bottom and Channel	1	LS		\$8,000.00		\$3,172.25
9	Construct Temporary Orange Snow Fence	145	LF	\$15.00	\$2,175.00	\$13.59	\$1,970.55
10	Construct Casing Support Piers	1	LS		\$26,000.00		\$51,858.30
11	Construct 16" Steel Casing, Complete	1	LS		\$15,000.00		\$16,751.68
12	Construct 8" Ductile Iron Pipe, RJ	66	LF	\$340.00	\$22,440.00	\$198.87	\$13,125.42
13	Connect to Existing Sanitary Sewer	2	EA	\$4,000.00	\$8,000.00	\$2,510.16	\$5,020.32
14	CCTV Inspection	383	LF	\$4.00	\$1,532.00	\$18.74	\$7,177.42
15	Erosion Control Matting and Seeding	1	LS		\$6,000.00		\$10,777.32
16	Straw Wattle	85	LF	\$7.00	\$595.00	\$10.14	\$861.90
17	Temporary Traffic Control	1	LS		\$800.00		\$1,903.52
TOTAL GROUP A					\$177,922.00		\$193,421.05



Tab Sheet

PROJECT | Walnut Creek Sewer Repair

JEO PROJECT NO. | 241729.00

LOCATION | Crete, Nebraska

				K2 Construction		Bauer Infrastructure, LLC	
BASE BID							
Item	Description	Qty.	Unit	Unit Price	Total	Unit Price	Total
1	Mobilization	1	LS		\$20,000.00		\$10,000.00
2	Bonding and Insurance	1	LS		\$5,000.00		\$3,000.00
3	Clearing and Grubbing	1	LS		\$6,500.00		\$14,725.00
4	Tree Removal	3	EA	\$1,185.00	\$3,555.00	\$4,000.00	\$12,000.00
5	Bypass Pumping	1	LS		\$16,500.00		\$29,125.00
6	Remove Existing Sewer Pipe	66	LF	\$93.00	\$6,138.00	\$92.25	\$6,088.50
7	Demolish Existing Support Piers	1	LS		\$12,000.00		\$3,750.00
8	Remove Debris from Creek Bottom and Channel	1	LS		\$2,000.00		\$3,350.00
9	Construct Temporary Orange Snow Fence	145	LF	\$3.70	\$536.50	\$10.50	\$1,522.50
10	Construct Casing Support Piers	1	LS		\$91,275.00		\$45,800.00
11	Construct 16" Steel Casing, Complete	1	LS		\$20,000.00		\$40,800.00
12	Construct 8" Ductile Iron Pipe, RJ	66	LF	\$165.00	\$10,890.00	\$285.00	\$18,810.00
13	Connect to Existing Sanitary Sewer	2	EA	\$1,900.00	\$3,800.00	\$1,075.00	\$2,150.00
14	CCTV Inspection	383	LF	\$3.50	\$1,340.50	\$3.00	\$1,149.00
15	Erosion Control Matting and Seeding	1	LS		\$4,000.00		\$10,000.00
16	Straw Wattle	85	LF	\$8.00	\$680.00	\$11.50	\$977.50
17	Temporary Traffic Control	1	LS		\$2,500.00		\$7,500.00
TOTAL GROUP A					\$206,715.00		\$210,747.50

** Numbers in italics indicate an irregularity in the contractor's original bid form*



Tab Sheet

PROJECT | Walnut Creek Sewer Repair

JEO PROJECT NO. | 241729.00

LOCATION | Crete, Nebraska

				Van Kik Bros	H.R Bookstrom		
BASE BID							
Item	Description	Qty.	Unit	Unit Price	Total	Unit Price	Total
1	Mobilization	1	LS		\$28,000.00		\$20,000.00
2	Bonding and Insurance	1	LS		\$5,300.00		\$2,000.00
3	Clearing and Grubbing	1	LS		\$3,000.00		\$10,000.00
4	Tree Removal	3	EA	\$6,625.00	\$19,875.00	\$2,000.00	\$6,000.00
5	Bypass Pumping	1	LS		\$14,560.00		\$20,000.00
6	Remove Existing Sewer Pipe	66	LF	\$40.00	\$2,640.00	\$75.00	\$4,950.00
7	Demolish Existing Support Piers	1	LS		\$4,475.00		\$5,000.00
8	Remove Debris from Creek Bottom and Channel	1	LS		\$2,500.00		\$10,000.00
9	Construct Temporary Orange Snow Fence	145	LF	\$10.00	\$1,450.00	\$10.00	\$1,450.00
10	Construct Casing Support Piers	1	LS		\$59,285.00		\$80,000.00
11	Construct 16" Steel Casing, Complete	1	LS		\$47,565.00		\$30,000.00
12	Construct 8" Ductile Iron Pipe, RJ	66	LF	\$275.00	\$18,150.00	\$300.00	\$19,800.00
13	Connect to Existing Sanitary Sewer	2	EA	\$1,495.00	\$2,990.00	\$1,600.00	\$3,200.00
14	CCTV Inspection	383	LF	\$7.00	\$2,681.00	\$6.00	\$2,298.00
15	Erosion Control Matting and Seeding	1	LS		\$8,500.00		\$12,000.00
16	Straw Wattle	85	LF	\$12.00	\$1,020.00	\$12.00	\$1,020.00
17	Temporary Traffic Control	1	LS		\$3,000.00		\$1,000.00
TOTAL GROUP A					\$224,991.00		\$228,718.00

** Numbers in italics indicate an irregularity in the contractor's original bid form*