

Crete City Council Regular Meeting
Tuesday, February 4, 2025 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. January 21st, 2025 City Council Minutes
- 3.A.2. January 21st, 2025 Public Works Committee Minutes
- 3.A.3. January 21st, 2025 Legislative/Development Committee Minutes
- 3.A.4. January 21st, 2025 Personnel Committee Minutes
- 3.A.5. January 21st, 2025 Public Safety Committee 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 Colten Mach to the Board of Adjustments

3.E. Mayor's appointment of Chris Kirkpatrick to the Board of Adjustments

3.F. Mayor's appointment of Randall Shelton to the Board of Adjustments

3.G. Mayor's appointment of Blaine Spanjer to the Board of Adjustments

3.H. Mayor's appointment of Jay Quinn to the Board of Adjustments

3.I. Mayor's appointment of Jeff Wenz as alternate to the Board of Adjustments

4. Items of Business

- Action may be taken to discuss/limit discussion, to hear testimony in favor of or in opposition to, and to approve or disapprove any matter presented under this title.

- 4.A. Public Hearing on proposed Zoning Change Request Crete PRCT PART SE 1/4 NW 1/4 SEC. 33-8-4 1 ACRE Commonly known as 675 Arizona Ave C3 to R3
 - 4.B. Public Hearing on Proposed Zoning Map Amendment Crete PRCT PART SE 1/4 NW 1/4 SEC. 33-8-4 1 ACRE Commonly known as 675 Arizona Ave C3 to R3
 - 4.C. Consider the Proposed Zoning Map Amendment Crete PRCT PART SE 1/4 NW 1/4 SEC. 33-8-4 1 ACRE Commonly known as 675 Arizona Ave C3 to R3
 - 4.D. Consider the proposed Zoning Change Request Crete PRCT PART SE 1/4 NW 1/4 SEC. 33-8-4 1 ACRE Commonly known as 675 Arizona Ave C3 to R3
 - 4.E. Public Hearing to hear testimony in favor of and in opposition to and to answer questions in relation to the review of the C-2 Special Exception request at 1575 Blue Acres Drive, Crete, NE to allow individuals to use the space as a church.
 - 4.F. Consider the C-2 Special Exception request at 1575 Blue Acres Drive, Crete, NE to allow individuals to use the space as a church.
 - 4.G. Consider the S&L Anderson Addition Administrative Subdivision
 - 4.H. Consider the Emergency Dispatch Services Interlocal Agreement
 - 4.I. Consider the CAMC Back up Paramedic Agreement
 - 4.J. Ordinance 2234 amending historic preservation committees
 - 4.K. Consider Ordinance 2235 amending salaries and wages in Ordinance 2214, 2215, and 2223
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.
- 6.A. Building Permit log
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

January 21st, 2025 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

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

Present: 5, Absent: 1.

3. Consent Agenda

3.A. Approve Meeting Minutes

3.A.1. January 7th, 2025 City Council Meeting Minutes

3.A.2. January 7th, 2025 Public Works Committee Meeting Minutes

3.A.3. January 7th, 2025 Public Safety Committee Meeting Minutes

3.A.4. January 7th, 2025 Personnel Committee Meeting Minutes

3.A.5. January 7th, 2025 Legislative/Development Committee Meeting 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 Tom Sorensen to the Downtown Advisory Committee

3.E. Mayor's appointment of Adam Bauer to the Downtown Advisory Committee

3.F. Mayor's appointment of Paul Heath to the Downtown Advisory Committee

3.G. Mayor's appointment of Crystal Alarcon to the Downtown Advisory Committee

3.H. Mayor's appointment of Chris Linhart to the Downtown Advisory Committee

Approved the Consent Agenda Carried with a motion by Dale Strehle and a second by Tom Crisman.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye

Aye: 5, No: 0

4. Items of Business

4.A. Consider authorizing the Crete Police Department to apply for the LARM Grant for the purchase of a ballistic vest.

Chief of Police Gary Young stated that this is one of two grants the Police Department is going to be applying for the purchase of ballistic vests. The League Association of Risk Management (LARM) Grant application will help with the purchase of one ballistic vest. This grant application is online and there is no match required.

Approved to authorize the Crete Police Department to apply for the LARM Grant for the purchase of a ballistic vest. Carried with a motion by Kyle Frans and a second by Tom Crisman.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye

Aye: 5, No: 0

4.B. Consider approving the claims from Crete Ace Hardware in the amount of \$872.27

Approved the claims from Crete Ace Hardware in the amount of \$872.27 Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye

Aye: 5, No: 0

4.C. Consider authorizing the Crete Police Department to apply for the Department of Justice vest grant

Chief of Police Gary Young stated that this is the other grant application the Police is going to be applying for the purchase of two ballistic vests. This application is through the Department of Justice and there is no match.

Approved to authorize the Crete Police Department to apply for the Department of Justice vest grant Carried with a motion by Kyle Frans and a second by Tom Crisman.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye

Aye: 5, No: 0

4.D. Consider the amended FOP agreement regarding the Lieutenant position

City Administrator Tom Ourada explained that this is activating and not creating a position. City Administrator Tom Ourada explained that the amendment to the FOP agreement is for the lieutenant position. Ourada explained the job classifications of Lieutenant, Sergeant, Patrol Sergeant and Officer, at the City of Crete Police Department, excluding the positions of Chief, Captain, Code Enforcement Officer, and Administrative Assistant.

Approved the amended FOP agreement regarding the Lieutenant position Carried with a motion by Kyle Frans and a second by Tom Crisman.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye

Aye: 5, No: 0

4.E. Consider the amended LB840 application for funds in the amount up to \$150,000 from PWR & DWD Rental Properties DBA Old Main Bar & Grill.

City Administrator Tom Ourada explained that PWR & DWD Rental Properties DBA Old Main Bar & Grill have submitted an amended application asking for more funds and the LB840 Advisory Board recommended up to \$150,000 of LB840 funds. City Council member Anthony Fitzgerald asked if there would be a way to make sure that Old Main Bar & Grill submits proof that insurance funds have been used. Ourada stated that there will be a performance agreement and it could be included in there.

Approved the amended LB840 application for funds in the amount up to \$150,000 from PWR & DWD Rental Properties DBA Old Main Bar & Grill and for the performance agreement to include proof of spent insurance funds. Carried with a motion by Anthony Fitzgerald and a second by Dale Strehle.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye

Aye: 5, No: 0

4.F. Consider the Master Professional Services Agreement and Work Order 001-City of Crete from Speece Lewis a Bowman Company

City Administrator Tom Ourada stated that this is the Master Professional Services Agreement and Work Order 001-City of Crete from Speece Lewis a Bowman Company. Ourada explained this is a typical agreement and it is reimbursable.

Approved the Master Professional Services Agreement and Work Order 001-City of Crete from Speece Lewis a Bowman Company Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye

Aye: 5, No: 0

4.G. Consider Ordinance 2230 Vacating Alley

City Administrator Tom Ourada stated that this property is in west Crete where there is a property and a portion is on a city alley and in order to comply, they either need to saw the house off or purchase property to align them with city zoning and planning. Ourada stated that this went to the City Council prior for discussion.

Introduce Ordinance 2230 and move that the statutory rule requiring three separate readings be suspended. Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye

Aye: 5, No: 0

Enact Ordinance 2230 Vacating Alley Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye

Aye: 5, No: 0

4.H. Consider Ordinance 2231 Sale of Vacated Alley

Introduce Ordinance 2231 and move that the statutory rule requiring three separate readings be suspended. Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye

Aye: 5, No: 0

Enact Ordinance 2231 Sale of Vacated Alley Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye

Aye: 5, No: 0

4.I. Consider the amended LB840 application from the Crete Housing and Community Development Corporation (CHCDC) in the amount of \$475,000.00

City Administrator Tom Ourada explained that the Crete Housing and Community Development Corporation (CHCDC) submitted a grant application to the Nebraska Department of Economic Development for the Rural Workforce housing Fund. Ourada explained that they found out that this is a 4 to 1 match for funds.

Approved the amended LB840 application from the Crete Housing and Community Development Corporation (CHCDC) in the amount of \$475,000.00. Carried with a motion by Anthony Fitzgerald and a second by Dale Strehle.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye

Aye: 5, No: 0

4.J. Consider Resolution 2025-1 Establishing a time and place for the hearing to address C-2 special exception request for the property at 1575 Blue Acres Drive, Crete, NE

City Administrator Tom Ourada explained that this is to arrange a public hearing in a C-2 area where the primary uses do not include churches. However, a special exception could include churches. The prospective buyers of this property have voiced their intent in having a church. So the City Council is setting the public hearing so the prospective buyers can prove that they meet the requirements for the special exception conditions.

Adopt Resolution 2025-1 Establishing a time and place for the hearing to address C-2

special exception request for the property at 1575 Blue Acres Drive, Crete, NE Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye

Aye: 5, No: 0

4.K. Consider the amended policy change to the City of Crete Personnel Rules and Regulations

City Administrator Tom Ourada explained that the amendment to the policy is in Sec. 4.02 Paid Holidays to include pre-approved leave shall include vacation leave and sick leave approved as per policy.

Approved the amended policy change to the City of Crete Personnel Rules and Regulations Carried with a motion by Tom Crisman and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye

Aye: 5, No: 0

4.L. Consider the Paramedic Services Agreement between Crete Area Medical Center and the City of Crete

City Administrator Tom Ourada explained this is the Paramedic Services Agreement between Crete Area Medical Center and the City of Crete. Ourada explained that this is one of the two agreements. The second agreement will be brought to the City Council possibly at the next City Council meeting.

Approved the Paramedic Services Agreement between Crete Area Medical Center and the City of Crete Carried with a motion by Kyle Frans and a second by Tom Crisman.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye

Aye: 5, No: 0

4.M. Consider the Clevette Administrative Subdivision

City Administrator Tom Ourada stated that this is a standard administrative subdivision, and it meets all the requirements.

Approved the Clevette Administrative Subdivision Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye

Aye: 5, No: 0

5. Petitions - Communications - Citizen Concerns

6. Officers' Reports

Officers' Reports

- Chief of Police Gary Young stated the following:
 - The Nebraska State Patrol did an audit of the tracking from initial arrests through the jail and back to the state. They did great with that and Young stated he sees it being further enhanced with the records management.
 - The Police Department has hit a major milestone with completing a 300-task list for the records management system transition.
 - Officer Noah Zac is going to be working to supplement as a School Resource officer.
- Building Inspector Trent Griffin stated the following:
 - Senior Villas are about completed and just waiting on the elevator inspection.
 - The Crete Apartments that Joe Nerud is building are going to get done sooner than planned.
 - Attended a Flood Plain Administrator's Conference.
- City Administrator Tom Ourada stated the following:
 - Will be in Kearney Wednesday, January 22nd, 2025 for committee meetings and Thursday, January 23rd, 2025 for the Municipal Energy Agency of Nebraska (MEAN) Board of Directors Meeting in which he is the Chair.
 - There will be a 9% whole sale power cost increase. The City of Crete is conducting a rate study. Possibly going to spread the rate increase by a couple years 4.5% each year.
- Council member Ashley Newmyer reminded the council of the Community Cafe on January 22, 2025. Council members Ashley Newmyer and Dale Strehle and Mayor Dave Bauer stated they were planning on attending.
- Ourada stated that the City of Crete has hired a new Human Resources Coordinator and she will be starting on Monday, February 3rd, 2025.
- Ourada stated that some of the bills being discussed in the legislature of being exempted on sales tax on electricity and waste water. That would be about \$100,000 to \$150,000 a year that would cost the City.
- Mayor Dave Bauer stated that there are openings on boards and committees in the City and think of recommendations of people who might be interested on serving on them.

7. Adjournment

The meeting adjourned at 6:52 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 PUBLIC WORKS COMMITTEE MEETING

January 21st, 2025 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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City Hall, 243 East 13th Street
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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

Dan Papik: Absent

Anthony Fitzgerald: Present

Dale Strehle: Present

Present: 2, Absent: 1.

3. Items of Business

3.A. Consider the Master Professional Services Agreement and Work Order 001-City of Crete from Speece Lewis a Bowman Company

City Administrator Tom Ourada explained that this is a master agreement like the one the City had with JEO. Speece Lewis does the City's bridge inspections. This gives a rate to do them, not a price, and is reimbursable by the state. Speece Lewis has been doing this for us, and they are also the ones who designed the bridges.

A recommendation was made to the City Council to approve Master Professional Service Agreement and Work Order 001-City of Crete from Speece Lewis a Bowman Company. Carried with a motion by Anthony Fitzgerald and a second by Dale Strehle.

Anthony Fitzgerald: Aye, Dale Strehle: Aye

Aye: 2, No: 0

3.B. Consider Resolution 2025-1 Establishing a time and place for the hearing to address C-2 special exception request for the property at 1575 Blue Acres Drive, Crete, NE

City Administrator, Tom Ourada, discussed how a church is allowed in C-2 as a special exception. The special exception process is having a hearing and going through special exception use requirements with those interested in converting this property into a church. The hearing will be held on February 4th, 2025 at 6:00pm.

Recommendation was made to the City Council to approve Resolution 2025-1 Establishing a time and place for the hearing to address C-2 special exception request for the property at 1575 Blue Acres Drive, Crete, NE. Carried with a motion by Anthony Fitzgerald and a second by Dale Strehle.

Anthony Fitzgerald: Aye, Dale Strehle: Aye

Aye: 2, No: 0

3.C. Consider the Clevette Administrative Subdivision

City Administrator, Tom Ourada, discussed how this subdivision passes all requirements and is the correct version.

A recommendation was made to the City Council to approve the Clevette Administrative Subdivision. Carried with a motion by Anthony Fitzgerald and a second by Dale Strehle.

Anthony Fitzgerald: Aye, Dale Strehle: Aye

Aye: 2, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL LEGISLATIVE & ECONOMIC DEVELOPMENT COMMITTEE MEETING

January 21st, 2025 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

Dale Strehle: Present

Present: 3.

3. Items of Business

3.A. Consider the amended LB840 application for funds in the amount up to \$150,000 from PWR & DWD Rental Properties DBA Old Main Bar & Grill.

City Administrator Tom Ourada explained that PWR & DWD Rental Properties DBA Old Main Bar & Grill are submitting an amended application asking for more funds and the LB840 Advisory Board recommended up to \$150,000 of LB840 funds. Ourada also explained that there would be a performance agreement for the award.

Recommend to the City Council the amended LB840 application for funds in the amount up to \$150,000 from PWR & DWD Rental Properties DBA Old Main Bar & Grill. 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 amended LB840 application from the Crete Housing and Community Development Corporation (CHCDC) in the amount of \$475,000.00

City Administrator Tom Ourada explained that the Crete Housing and Community Development Corporation (CHCDC) submitted a grant application to the Nebraska Department of Economic Development for the Rural Workforce housing Fund. Ourada explained that they found out that this is a 4 to 1 match for funds.

Recommended to the City Council the amended LB840 application from the Crete Housing and Community Development Corporation (CHCDC) in the amount of \$475,000.00 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. Discussion on the sale of the City of Crete downtown buildings

City Administrator Tom Ourada explained that there are two interested parties in the downtown buildings. There is going to be more discussion on the sale of the downtown buildings.

4. Officers' Reports

5. Adjournment



CITY COUNCIL PERSONNEL COMMITTEE MEETING

January 21st, 2025 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
Ashley Newmyer: Present
Present: 3.

3. Items of Business

3.A. Consider the amended policy change to the City of Crete Personnel Rules and Regulations

City Administrator Tom Ourada explained that the amendment to the policy is in Sec. 4.02 Paid Holidays to include pre-approved leave shall include vacation leave and sick leave approved as per policy.

Recommend to the City Council the amended policy change to the City of Crete Personnel Rules and Regulations Carried with a motion by Ashley Newmyer and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye

Aye: 3, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL PUBLIC SAFETY COMMITTEE MEETING

January 21st, 2025 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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1. Open Meeting

2. Roll Call

Kyle Frans: Absent
Tom Crisman: Present
Dan Papik: Present
Present: 2, Absent: 1.

3. Items of Business

3.A. Consider the Crete Police Department applying for the LARM Grant for the purchase of a ballistic vest.

Chief of Police Gary Young stated that this is one of two grants the Police Department is going to be applying for the purchase of ballistic vests. The League Association of Risk Management (LARM) Grant application will help with the purchase of one ballistic vest. This grant application is online and there is no match required.

Recommend to the City Council the Crete Police Department applying for the LARM Grant for the purchase of a ballistic vest. Carried with a motion by Tom Crisman and a second by Kyle Frans.

Tom Crisman: Aye, Kyle Frans: Aye

Aye: 2, No: 0

3.B. Consider the Crete Police Department applying for the Department of Justice vest grant

Chief of Police Gary Young stated that this is the other grant application the Police is going to be applying for the purchase of two ballistic vests. This application is through the Department of Justice and there is no match.

Recommend to the City Council the Crete Police Department applying for the Department of Justice vest grant Carried with a motion by Tom Crisman and a second by Kyle Frans.

Tom Crisman: Aye, Kyle Frans: Aye

Aye: 2, No: 0

3.C. Consider the amended FOP agreement regarding the Lieutenant position

City Administrator Tom Ourada explained that the amendment to the FOP agreement is for the lieutenant position. Ourada explained the job classifications of Lieutenant, Sergeant, Patrol Sergeant and Officer, at the City of Crete Police Department, excluding the positions of Chief, Captain, Code Enforcement Officer, and Administrative Assistant.

Recommend to the City Council the amended FOP agreement regarding the Lieutenant position Carried with a motion by Tom Crisman and a second by Kyle Frans.

Tom Crisman: Aye, Kyle Frans: Aye

Aye: 2, No: 0

3.D. Consider the Paramedic Services Agreement between Crete Area Medical Center and the City of Crete

City Administrator Tom Ourada explained this is the Paramedic Services Agreement between Crete Area Medical Center and the City of Crete. Ourada explained that this is one of the two agreements. The second agreement will be brought to the City Council possibly at the next City Council meeting.

Recommend to the City Council the Paramedic Services Agreement between Crete Area Medical Center and the City of Crete Carried with a motion by Tom Crisman and a second by Kyle Frans.

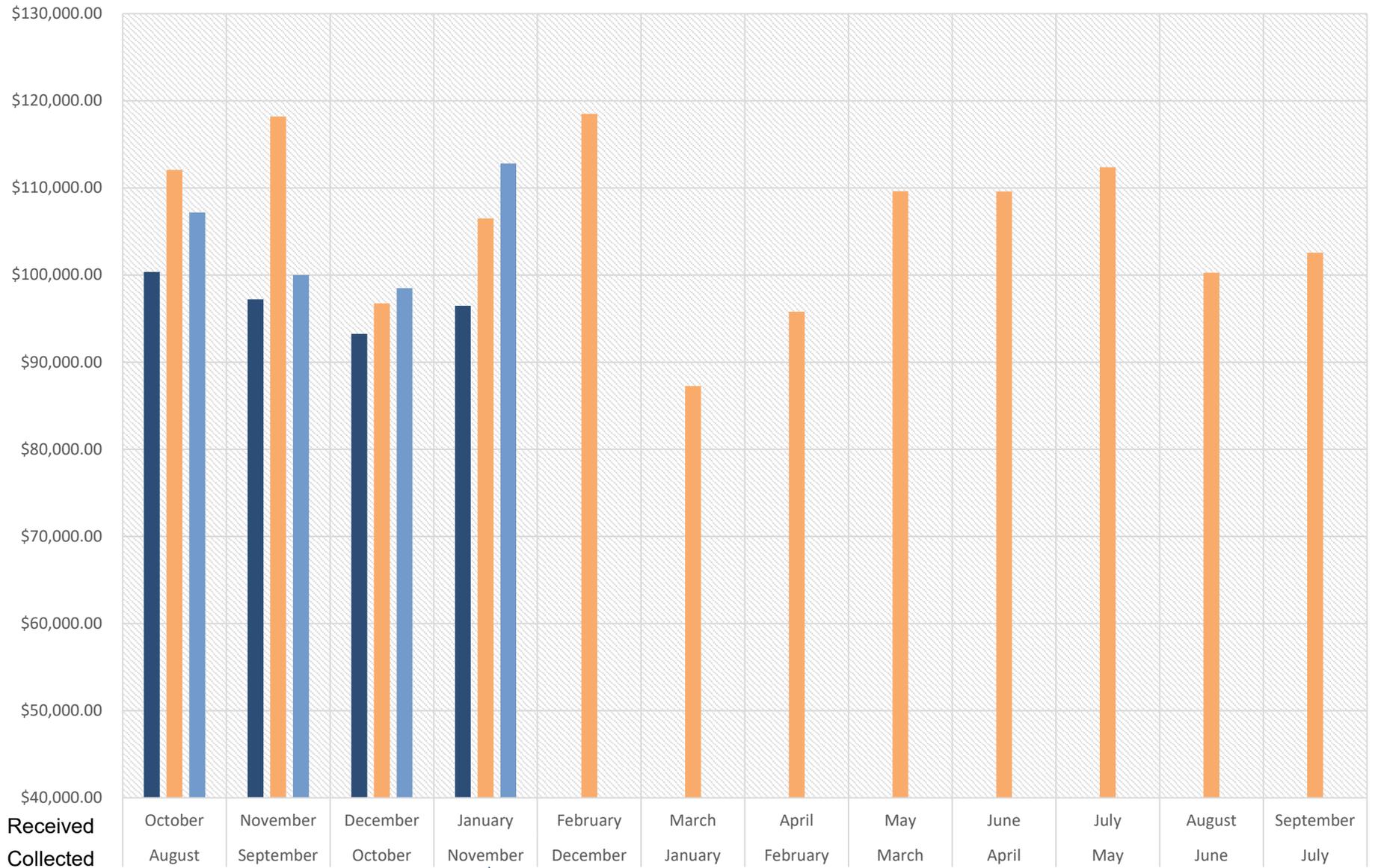
Tom Crisman: Aye, Kyle Frans: Aye

Aye: 2, No: 0

4. Officers' Reports

5. Adjournment

City of Crete Net 1% Sales Tax Receipts

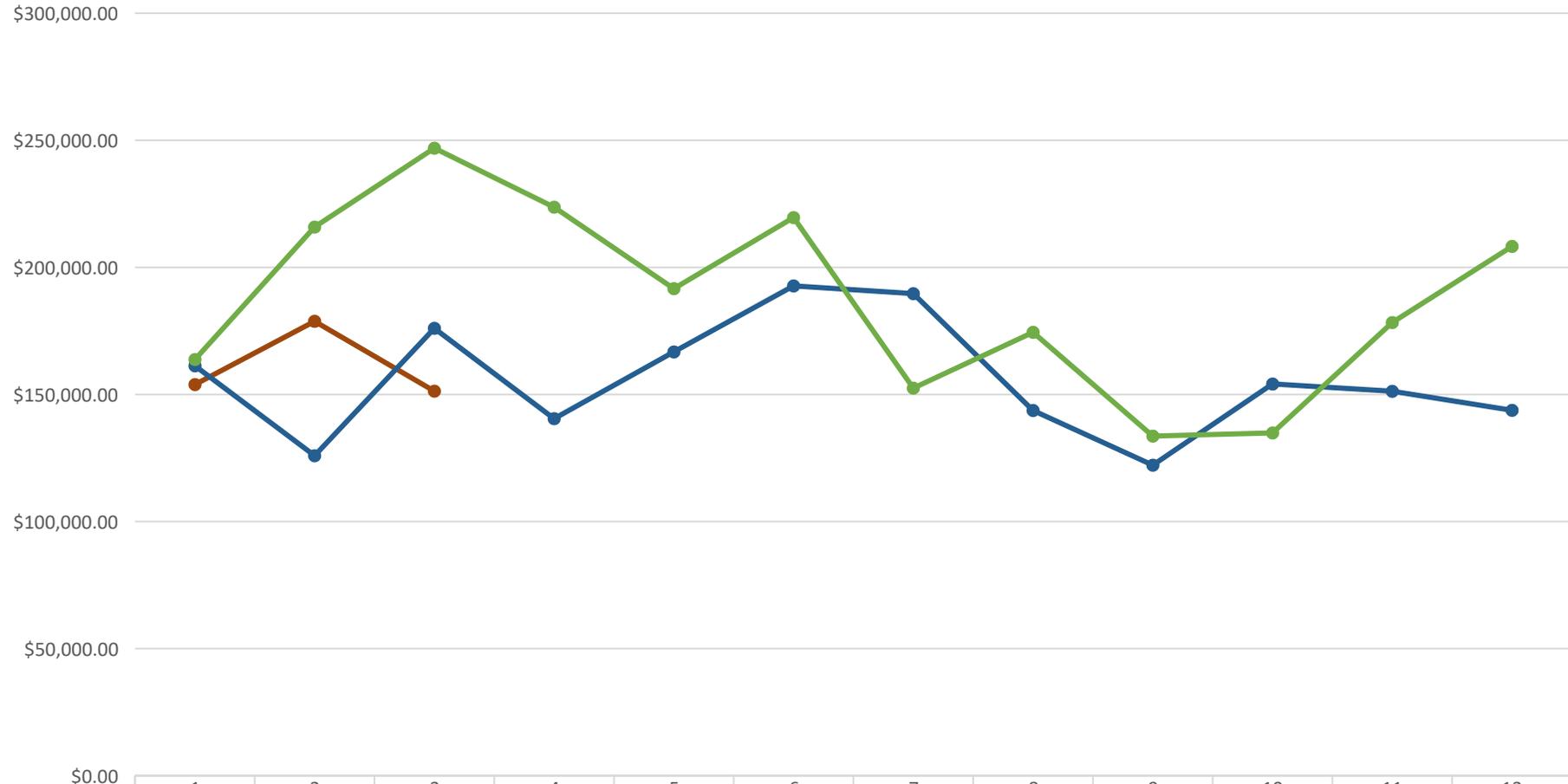


Received
Collected



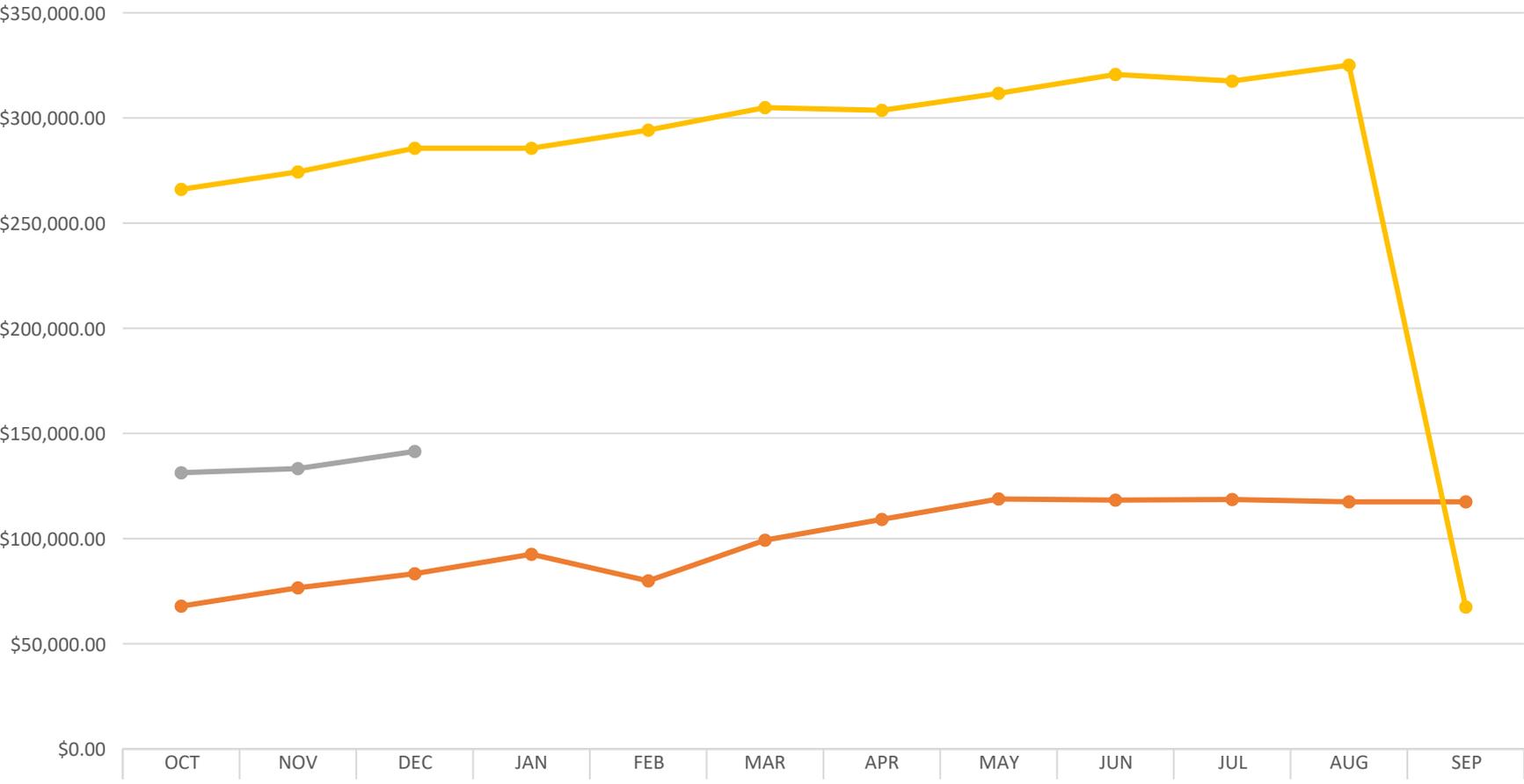
■ 5 Year Average ■ 23-24 ■ 24-25

GROSS SALES



	1	2	3	4	5	6	7	8	9	10	11	12
Gross Sales 2025	\$153,877.47	\$178,765.80	\$151,290.75									
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	BOOKS/MAGAZINES	01/09/2025	52.37		02/25	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	01/16/2025	58.83		02/25	701-5691
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	01/16/2025	195.54		02/25	702-5692
AMAZON BUSINESS	1	Invoice	PROGRAM EXPENSE	01/16/2025	4.78		02/25	701-6210
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	01/16/2025	81.92		02/25	701-5691
AMAZON BUSINESS	1	Invoice	JANITORIAL SUPPLIES	01/18/2025	60.36		02/25	701-5541
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	01/21/2025	118.58		02/25	702-5692
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	01/21/2025	89.30		02/25	701-5691
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	01/21/2025	69.99		02/25	702-5692
AMAZON BUSINESS	1	Invoice	TAPE DISPENSERS	12/23/2024	10.11		02/25	201-9900
AMAZON BUSINESS	1	Invoice	TAPE REFILL	12/23/2024	12.03		02/25	201-9900
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	01/23/2025	9.20		02/25	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	01/23/2025	14.30		02/25	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	01/23/2025	42.46		02/25	701-5691
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	01/23/2025	88.08		02/25	702-5692
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	01/23/2025	178.49		02/25	701-5691
AMAZON BUSINESS	1	Invoice	PROGRAM EXPENSE	01/23/2025	186.02		02/25	701-6210
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	01/23/2025	8.54		02/25	701-9900
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	01/23/2025	375.15		02/25	701-5691
AMAZON BUSINESS	1	Invoice	SUMMER READING	01/23/2025	149.80		02/25	702-5692
AMAZON BUSINESS	1	Invoice	PROGRAM EXPENSE	01/24/2025	4.64		02/25	701-6210
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	01/25/2025	103.08		02/25	701-9900
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	01/25/2025	16.99		02/25	702-5692
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	01/26/2025	285.85		02/25	702-5692
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	01/26/2025	138.68		02/25	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	01/29/2025	25.05		02/25	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	01/29/2025	17.96		02/25	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	01/29/2025	17.99		02/25	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	01/27/2025	64.80		02/25	701-5691
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	01/28/2025	13.49		02/25	702-5692
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	01/28/2025	8.19		02/25	701-5691
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	01/28/2025	20.99		02/25	702-5692
AMAZON BUSINESS	1	Invoice	WATER FILTER	01/31/2025	73.98		02/25	050-6020
Total AMAZON BUSINESS (6116):					2,597.54			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
ARMOR EQUIPMENT (6758)								
ARMOR EQUIPMENT	1	Invoice	NEW ENZ 401.037CS BUL	01/17/2025	2,440.00	1679	02/25	002-8100
Total ARMOR EQUIPMENT (6758):					2,440.00			
AXON ENTERPRISE INC (350)								
AXON ENTERPRISE INC	1	Invoice	TASER HOLSTER/VEST	01/22/2025	128.20		02/25	531-6477
AXON ENTERPRISE INC	1	Invoice	TASER CARTRIDGES	01/26/2025	173.20		02/25	531-6477
Total AXON ENTERPRISE INC (350):					301.40			
BAKER & TAYLOR (370)								
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	01/10/2025	451.95		02/25	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	01/15/2025	367.84		02/25	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	01/17/2025	153.60		02/25	701-5691
Total BAKER & TAYLOR (370):					973.39			
BARNES & NOBLE INC (395)								
BARNES & NOBLE INC	1	Invoice	BOOKS/MAGAZINES	12/13/2024	94.97		02/25	701-5691
BARNES & NOBLE INC	1	Invoice	BOOKS/MAGAZINES	12/13/2024	25.60		02/25	701-5691
Total BARNES & NOBLE INC (395):					120.57			
BEATRICE CONCRETE CO (440)								
BEATRICE CONCRETE CO	1	Invoice	2-3" SEITZ CLEAN ROCK	01/22/2025	462.30		02/25	401-5980
BEATRICE CONCRETE CO	1	Invoice	1-1/2 SCRN WEEPING W	01/22/2025	387.78		02/25	401-5980
Total BEATRICE CONCRETE CO (440):					850.08			
BEATRICE HUMANE SOCIETY (6793)								
BEATRICE HUMANE SOCIETY	1	Invoice	PROGRAM EXPENSE	01/24/2025	100.00		02/25	701-6210
Total BEATRICE HUMANE SOCIETY (6793):					100.00			
BIZCO TECHNOLOGIES (6233)								
BIZCO TECHNOLOGIES	1	Invoice	POWER ADAPTERS	01/28/2025	298.90		02/25	531-6420
BIZCO TECHNOLOGIES	1	Invoice	LAPTOP	01/27/2025	4,634.56		02/25	531-6477
Total BIZCO TECHNOLOGIES (6233):					4,933.46			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
BLACK HILLS ENERGY (495)								
BLACK HILLS ENERGY	1	Invoice	9755-6163-66 239 E 13TH	01/27/2025	117.89		02/25	501-7530
BLACK HILLS ENERGY	1	Invoice	2392-3387-65 1426 MAIN	01/27/2025	78.52		02/25	502-7530
BLACK HILLS ENERGY	1	Invoice	7515-0723-40 210 E 14TH	01/27/2025	96.95		02/25	301-7530
BLACK HILLS ENERGY	1	Invoice	0865-5518-13 1515 FORE	01/27/2025	1,977.23		02/25	701-7530
BLACK HILLS ENERGY	1	Invoice	4432-1028-11 485 S MAIN	01/27/2025	239.48		02/25	003-7530
BLACK HILLS ENERGY	1	Invoice	4163-7774-56 1440 LINDE	01/27/2025	139.43		02/25	001-7040
Total BLACK HILLS ENERGY (495):					2,649.50			
BOUND TREE MEDICAL LLC (5598)								
BOUND TREE MEDICAL LLC	1	Invoice	MEDICAL SUPPLIES	01/09/2025	405.90		02/25	302-5341
BOUND TREE MEDICAL LLC	1	Invoice	MEDICAL SUPPLIES	01/10/2025	69.87		02/25	302-5341
BOUND TREE MEDICAL LLC	1	Invoice	MEDICAL SUPPLIES	01/23/2025	1,304.15		02/25	302-5341
Total BOUND TREE MEDICAL LLC (5598):					1,779.92			
CANON FINANCIAL SERVICES INC (5778)								
CANON FINANCIAL SERVICES INC	1	Invoice	COPIER CONTRACT 8604	02/01/2025	51.00		02/25	101-9740
CANON FINANCIAL SERVICES INC	2	Invoice	COPIER CONTRACT 8604	02/01/2025	51.00		02/25	201-9740
CANON FINANCIAL SERVICES INC	3	Invoice	COPIER CONTRACT 8604	02/01/2025	51.00		02/25	401-9740
CANON FINANCIAL SERVICES INC	5	Invoice	COPIER CONTRACT 8604	02/01/2025	51.00		02/25	701-9740
CANON FINANCIAL SERVICES INC	6	Invoice	COPIER CONTRACT 8604	02/01/2025	51.00		02/25	721-9740
Total CANON FINANCIAL SERVICES INC (5778):					255.00			
CENGAGE LEARNING INC/GALE (1890)								
CENGAGE LEARNING INC/GALE	1	Invoice	BOOKS/MAGAZINES	01/17/2025	30.39		02/25	701-5691
Total CENGAGE LEARNING INC/GALE (1890):					30.39			
CENTER POINT LARGE PRINT (765)								
CENTER POINT LARGE PRINT	1	Invoice	BOOKS/MAGAZINES	01/17/2025	23.37		02/25	701-5691
Total CENTER POINT LARGE PRINT (765):					23.37			
CITY HALL FUND (830)								
CITY HALL FUND	1	Invoice	DEPARTMENT OFFICE R	02/01/2025	548.00		02/25	001-9680
CITY HALL FUND	2	Invoice	DEPARTMENT OFFICE R	02/01/2025	412.00		02/25	002-9680
CITY HALL FUND	3	Invoice	DEPARTMENT OFFICE R	02/01/2025	265.00		02/25	003-9680
CITY HALL FUND	4	Invoice	DEPARTMENT OFFICE R	02/01/2025	187.50		02/25	101-9680

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY HALL FUND	5	Invoice	DEPARTMENT OFFICE R	02/01/2025	150.00		02/25	401-9680
CITY HALL FUND	6	Invoice	DEPARTMENT OFFICE R	02/01/2025	37.50		02/25	721-9680
Total CITY HALL FUND (830):					1,600.00			
CITY HEALTH FUND (835)								
CITY HEALTH FUND	1	Invoice	HEALTH REIMBURSEME	02/01/2025	220.00		02/25	101-9620
CITY HEALTH FUND	2	Invoice	HEALTH REIMBURSEME	02/01/2025	260.00		02/25	201-9620
CITY HEALTH FUND	3	Invoice	HEALTH REIMBURSEME	02/01/2025	40.00		02/25	203-9620
CITY HEALTH FUND	4	Invoice	HEALTH REIMBURSEME	02/01/2025	220.00		02/25	401-9620
CITY HEALTH FUND	5	Invoice	HEALTH REIMBURSEME	02/01/2025	80.00		02/25	601-9620
CITY HEALTH FUND	6	Invoice	HEALTH REIMBURSEME	02/01/2025	320.00		02/25	701-9620
CITY HEALTH FUND	7	Invoice	HEALTH REIMBURSEME	02/01/2025	500.00		02/25	001-9620
CITY HEALTH FUND	8	Invoice	HEALTH REIMBURSEME	02/01/2025	220.00		02/25	002-9620
CITY HEALTH FUND	9	Invoice	HEALTH REIMBURSEME	02/01/2025	140.00		02/25	003-9620
Total CITY HEALTH FUND (835):					2,000.00			
CITY REVENUE FUND (860)								
CITY REVENUE FUND	1	Invoice	FUEL OIL RECOVERY	02/01/2025	61.65		02/25	001-7090
CITY REVENUE FUND	2	Invoice	GAS PUMPS	02/01/2025	65.04		02/25	001-9670
CITY REVENUE FUND	3	Invoice	WATER (4)	02/01/2025	8,964.13		02/25	002-7100
CITY REVENUE FUND	4	Invoice	SEWER	02/01/2025	1,486.82		02/25	003-7530
CITY REVENUE FUND	5	Invoice	CHARGING STATION	02/01/2025	.00		00/00	001-9890
CITY REVENUE FUND	6	Invoice	GENERAL (POLICE 1)	02/01/2025	1,305.69		02/25	201-5215
CITY REVENUE FUND	7	Invoice	GENERAL (POLICE 8)	02/01/2025	33.00		02/25	201-5610
CITY REVENUE FUND	8	Invoice	CITY HALL	02/01/2025	1,374.05		02/25	501-7530
CITY REVENUE FUND	9	Invoice	STREET & GRADE (6)	02/01/2025	4,921.33		02/25	401-7530
CITY REVENUE FUND	10	Invoice	STREET & GRADE (7)	02/01/2025	178.07		02/25	401-5890
CITY REVENUE FUND	11	Invoice	FIRE MAINT.	02/01/2025	3,469.04		02/25	301-7530
CITY REVENUE FUND	12	Invoice	CEMETERY	02/01/2025	178.29		02/25	601-7530
CITY REVENUE FUND	13	Invoice	SAN. LANDFILL	02/01/2025	75.40		02/25	511-7530
CITY REVENUE FUND	14	Invoice	LIBRARY	02/01/2025	1,045.48		02/25	701-7530
CITY REVENUE FUND	15	Invoice	PARK & REC	02/01/2025	1,636.72		02/25	521-7530
CITY REVENUE FUND	16	Invoice	THEATRE	02/01/2025	.00		00/00	810-5210
CITY REVENUE FUND	17	Invoice	SWIMMING POOL	02/01/2025	106.94		02/25	522-7530
CITY REVENUE FUND	18	Invoice	COMM. DEVELOP.	02/01/2025	146.92		02/25	101-6201
CITY REVENUE FUND	19	Invoice	COMMUNITY ROOM	02/01/2025	348.50		02/25	503-7530
CITY REVENUE FUND	1	Invoice	ELECTRIC	02/01/2025	702.49		02/25	001-7060
CITY REVENUE FUND	2	Invoice	POLICE	02/01/2025	42.04		02/25	201-5215
CITY REVENUE FUND	3	Invoice	CITY HALL	02/01/2025	74.48		02/25	501-7530

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY REVENUE FUND	4	Invoice	STREET & GRADE	02/01/2025	41.17		02/25	401-7530
CITY REVENUE FUND	5	Invoice	FIRE MAINT.	02/01/2025	36.78		02/25	301-7530
CITY REVENUE FUND	6	Invoice	LIBRARY	02/01/2025	25.29		02/25	701-7530
CITY REVENUE FUND	10	Invoice	PARK & REC	02/01/2025	78.04		02/25	521-7530
CITY REVENUE FUND	11	Invoice	THEATRE	02/01/2025	.00		00/00	810-5210
CITY REVENUE FUND	12	Invoice	SWIMMING POOL	02/01/2025	.00		00/00	522-7530
CITY REVENUE FUND	13	Invoice	PARK BLDG	02/01/2025	.00		00/00	721-7530
CITY REVENUE FUND	14	Invoice	COMMUNITY ROOM	02/01/2025	8.43		02/25	503-7530
CITY REVENUE FUND	1	Invoice	ELECTRIC	02/01/2025	126.43		02/25	001-7060
CITY REVENUE FUND	2	Invoice	SEWER REV	02/01/2025	591.32		02/25	003-7530
CITY REVENUE FUND	3	Invoice	POLICE	02/01/2025	41.89		02/25	201-5215
CITY REVENUE FUND	4	Invoice	CITY HALL	02/01/2025	219.69		02/25	501-7530
CITY REVENUE FUND	5	Invoice	STREET & GRADE	02/01/2025	66.46		02/25	401-7530
CITY REVENUE FUND	6	Invoice	FIRE MAINT.	02/01/2025	75.73		02/25	301-7530
CITY REVENUE FUND	7	Invoice	CEMETERY	02/01/2025	22.57		02/25	601-7530
CITY REVENUE FUND	8	Invoice	LANDFILL	02/01/2025	.00		00/00	511-7530
CITY REVENUE FUND	9	Invoice	LIBRARY	02/01/2025	167.59		02/25	701-7530
CITY REVENUE FUND	10	Invoice	PARKS & REC	02/01/2025	48.14		02/25	521-7530
CITY REVENUE FUND	11	Invoice	THEATRE	02/01/2025	.00		00/00	810-5210
CITY REVENUE FUND	12	Invoice	SWIMMING POOL	02/01/2025	.00		00/00	522-7530
CITY REVENUE FUND	13	Invoice	PARK BLDG	02/01/2025	.00		00/00	721-7530
CITY REVENUE FUND	14	Invoice	AIRPORT	02/01/2025	30.57		02/25	050-7530
CITY REVENUE FUND	15	Invoice	COMMUNITY ROOM	02/01/2025	55.87		02/25	503-7530
CITY REVENUE FUND	16	Invoice	COMMUNITY GARDEN	02/01/2025	.00		00/00	520-7530
Total CITY REVENUE FUND (860):					27,852.05			
CITY TAX FUND (865)								
CITY TAX FUND	1	Invoice	ELECTRIC SURPLUS & F	02/01/2025	29,167.00		02/25	001-9960
CITY TAX FUND	2	Invoice	ELECTRIC SURPLUS & F	02/01/2025	10,000.00		02/25	001-9965
CITY TAX FUND	1	Invoice	LIBRARY BOND PAYMEN	02/01/2025	21,000.00		02/25	150-1015
Total CITY TAX FUND (865):					60,167.00			
CORE & MAIN LP (1005)								
CORE & MAIN LP	1	Invoice	OMNI+ 1-1/2 R2 METER	01/14/2025	677.93	1691	02/25	002-8090
CORE & MAIN LP	2	Invoice	1-1/2 CAST IRON FLANG	01/14/2025	66.65	1691	02/25	002-8090
CORE & MAIN LP	3	Invoice	OMNI+ 3 T2 METER	01/14/2025	1,584.55	1691	02/25	002-8090
CORE & MAIN LP	4	Invoice	SCADAMETRICS TMD ME	01/14/2025	21,715.00	1691	02/25	002-8090
CORE & MAIN LP	5	Invoice	3/4S IMPERL METER	01/14/2025	31,570.59	1691	02/25	002-8090

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CORE & MAIN LP (1005):					55,614.72			
CRETE AREA MEDICAL CENTER (1070)								
CRETE AREA MEDICAL CENTER	1	Invoice	AMBULANCE LAUNDRY	02/01/2025	35.00		02/25	302-8500
CRETE AREA MEDICAL CENTER	1	Invoice	DRUG SCREENING	09/27/2024	60.00		02/25	101-5163
Total CRETE AREA MEDICAL CENTER (1070):					95.00			
CRETE POSTMASTER (1120)								
CRETE POSTMASTER	1	Invoice	UTILITY POSTAGE	01/31/2025	426.54		01/25	001-9650
CRETE POSTMASTER	2	Invoice	UTILITY POSTAGE	01/31/2025	426.54		01/25	002-9650
CRETE POSTMASTER	3	Invoice	UTILITY POSTAGE	01/31/2025	426.53		01/25	003-9650
Total CRETE POSTMASTER (1120):					1,279.61			
DANKO EMERGENCY EQUIPMENT CO (1200)								
DANKO EMERGENCY EQUIPMENT CO	1	Invoice	FIRE EQUIP MISC	01/07/2025	201.00		02/25	303-5260
Total DANKO EMERGENCY EQUIPMENT CO (1200):					201.00			
EAKES OFFICE SOLUTIONS (1475)								
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	01/24/2025	44.22		02/25	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	01/24/2025	44.22		02/25	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	01/24/2025	39.74		02/25	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	CONTRACT ADMIN FEE &	02/01/2025	153.41		02/25	701-9740
EAKES OFFICE SOLUTIONS	1	Invoice	ENVELOPES	01/15/2025	101.16		02/25	003-9900
EAKES OFFICE SOLUTIONS	2	Invoice	ENVELOPES	01/15/2025	112.55		02/25	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	ENVELOPES	01/15/2025	112.55		02/25	001-9900
EAKES OFFICE SOLUTIONS	1	Invoice	JANITORIAL SUPPLIES	01/10/2025	241.42		02/25	201-5329
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	01/24/2025	59.80		02/25	201-9900
Total EAKES OFFICE SOLUTIONS (1475):					909.07			
ELECTRONIC CONTRACTING COMPANY (1520)								
ELECTRONIC CONTRACTING COMPANY	1	Invoice	ALARM MONITORING SE	10/01/2024	630.00		02/25	701-5790
Total ELECTRONIC CONTRACTING COMPANY (1520):					630.00			
ENVIRO-TECH PEST SERVICES (1640)								
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-210 E 14	01/08/2025	55.00		02/25	301-5330

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-649 SO	01/08/2025	45.00		02/25	301-5330
Total ENVIRO-TECH PEST SERVICES (1640):					100.00			
FAIRFIELD INN & SUITES (1685)								
FAIRFIELD INN & SUITES	1	Invoice	MEETING/TRAINING	01/23/2025	279.90		02/25	001-9760
Total FAIRFIELD INN & SUITES (1685):					279.90			
FIRST NATIONAL BANK OF OMAHA (1770)								
FIRST NATIONAL BANK OF OMAHA	1	Invoice	CHAD CC, PROTON AG 3	01/28/2025	71.88		02/25	531-6477
FIRST NATIONAL BANK OF OMAHA	2	Invoice	CHAD CC, NASRO 1-10-2	01/28/2025	550.00		02/25	201-9760
FIRST NATIONAL BANK OF OMAHA	3	Invoice	CHAD CC, DETECTACHE	01/28/2025	200.38		02/25	531-6477
Total FIRST NATIONAL BANK OF OMAHA (1770):					822.26			
FIRST WIRELESS (1785)								
FIRST WIRELESS	1	Invoice	RADIO REPLACEMENT	01/21/2025	1,213.49		02/25	303-5270
Total FIRST WIRELESS (1785):					1,213.49			
GRAINGER (2005)								
GRAINGER	1	Invoice	CARTRIDGE AIR FILTER	01/10/2025	185.21		02/25	701-5330
Total GRAINGER (2005):					185.21			
GRIFFIN, TRENTON (6182)								
GRIFFIN, TRENTON	1	Invoice	MEETING/TRAINING	01/30/2025	167.70		02/25	101-9760
Total GRIFFIN, TRENTON (6182):					167.70			
GWORKS (2055)								
GWORKS	1	Invoice	SIMPLESIGNS MAINT 3-1-	02/01/2025	112.40		02/25	001-9920
GWORKS	2	Invoice	SIMPLESIGNS MAINT 3-1-	02/01/2025	112.40		02/25	002-9920
GWORKS	3	Invoice	SIMPLESIGNS MAINT 3-1-	02/01/2025	112.40		02/25	003-9920
GWORKS	4	Invoice	SIMPLESIGNS MAINT 3-1-	02/01/2025	112.40		02/25	101-9920
GWORKS	5	Invoice	SIMPLESIGNS MAINT 3-1-	02/01/2025	112.40		02/25	401-9920
Total GWORKS (2055):					562.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
HAVLAT REPAIR (6178)								
HAVLAT REPAIR	1	Invoice	FIRE VEHICLE REPAIR	01/07/2025	2,023.00		02/25	301-5791
Total HAVLAT REPAIR (6178):					2,023.00			
HEARTLAND NATURAL GAS (2175)								
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-485 S MAIN AVE	01/26/2025	706.30		02/25	003-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-239 E 13TH ST	01/26/2025	222.92		02/25	501-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-1426 MAIN AVE	01/26/2025	66.38		02/25	502-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-210 E 14TH	01/26/2025	139.64		02/25	301-7530
Total HEARTLAND NATURAL GAS (2175):					1,135.24			
HUSKER ELECTRIC SUPPLY CO (2285)								
HUSKER ELECTRIC SUPPLY CO	1	Invoice	KEYSTONE 400W 5 TAP	01/24/2025	313.47	1695	02/25	050-5330
HUSKER ELECTRIC SUPPLY CO	2	Invoice	SYLVANIA 400W METAL H	01/24/2025	109.65	1695	02/25	050-5330
Total HUSKER ELECTRIC SUPPLY CO (2285):					423.12			
JAY'S OIL CO (2405)								
JAY'S OIL CO	1	Invoice	TIRES - UNIT 3	01/23/2025	180.00		02/25	201-5810
Total JAY'S OIL CO (2405):					180.00			
JEO CONSULTING GROUP INC. (2425)								
JEO CONSULTING GROUP INC.	1	Invoice	R241729.00 ARPA WALNU	01/20/2025	3,000.00		02/25	561-6031
JEO CONSULTING GROUP INC.	1	Invoice	R222218.00 SOLAR FARM	01/27/2025	485.00		02/25	001-2000
JEO CONSULTING GROUP INC.	1	Invoice	R231906.00 CRETE FIRE	11/08/2024	1,200.00		02/25	301-9860
JEO CONSULTING GROUP INC.	1	Invoice	R231906.00 CRETE FIRE	01/20/2025	2,400.00		02/25	301-9860
Total JEO CONSULTING GROUP INC. (2425):					7,085.00			
KIDWELL (2580)								
KIDWELL	1	Invoice	KIDQ19995 HOSTS/SCAD	10/02/2024	333.34		02/25	001-9910
KIDWELL	2	Invoice	KIDQ19995 HOSTS/SCAD	10/02/2024	333.33		02/25	002-9910
KIDWELL	3	Invoice	KIDQ19995 HOSTS/SCAD	10/02/2024	333.33		02/25	003-9910
KIDWELL	1	Invoice	KIDQ16399-05 MIVOICE B	10/02/2024	927.50		02/25	101-5220
KIDWELL	2	Invoice	KIDQ16399-05 MIVOICE B	10/02/2024	927.50		02/25	201-5220
Total KIDWELL (2580):					2,855.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
LINCOLN WINWATER WORKS (2810)								
LINCOLN WINWATER WORKS	1	Invoice	1-1/4" - 2" APOLLO REPAI	01/28/2025	671.88	1690	02/25	002-8090
LINCOLN WINWATER WORKS	1	Invoice	4X3 COMPANION FLANG	01/28/2025	170.43	1697	02/25	002-8090
LINCOLN WINWATER WORKS	2	Invoice	4" RED RUBBER 1/8" FUL	01/28/2025	9.52	1697	02/25	002-8090
LINCOLN WINWATER WORKS	3	Invoice	4" 150# 304SS BOLT & NU	01/28/2025	55.45	1697	02/25	002-8090
LINCOLN WINWATER WORKS	4	Invoice	3"X CLOSE BRASS NIPPL	01/28/2025	92.45	1697	02/25	002-8090
Total LINCOLN WINWATER WORKS (2810):					999.73			
LYNN PEAVEY COMPANY (2910)								
LYNN PEAVEY COMPANY	1	Invoice	DUI BLOOD SAMPLE KIT	01/28/2025	175.05		02/25	201-5660
Total LYNN PEAVEY COMPANY (2910):					175.05			
MACQUEEN (2930)								
MACQUEEN	1	Invoice	FIRE GEAR	11/13/2024	27,817.70		02/25	303-5261
Total MACQUEEN (2930):					27,817.70			
MAX I WALKER UNIFORM & APPAREL (3035)								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	01/22/2025	91.92		02/25	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	01/29/2025	82.67		02/25	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					174.59			
MIDWEST ALARM SERVICES (3175)								
MIDWEST ALARM SERVICES	1	Invoice	ALARM MONITORING 210	01/08/2025	106.95		02/25	301-5330
MIDWEST ALARM SERVICES	2	Invoice	INSPECT SERV 210 E 14T	01/08/2025	152.34		02/25	301-5330
Total MIDWEST ALARM SERVICES (3175):					259.29			
MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)								
MUNICIPAL ENERGY AGENCY OF NEBRASKA	1	Invoice	PURCHASED POWER-NM	01/17/2025	611,584.37		02/25	001-7260
MUNICIPAL ENERGY AGENCY OF NEBRASKA	2	Invoice	PURCHASED POWER-OT	01/17/2025	6.33		02/25	001-7270
MUNICIPAL ENERGY AGENCY OF NEBRASKA	3	Invoice	WHEELING EXPENSE	01/17/2025	85,252.16		02/25	001-7820
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):					696,842.86			
NAPA AUTO PARTS (3345)								
NAPA AUTO PARTS	1	Invoice	MISC SUPPLIES	01/28/2025	51.16		02/25	301-6020
NAPA AUTO PARTS	1	Invoice	VEHICLE REPAIR	01/30/2025	9.99		02/25	301-5791

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total NAPA AUTO PARTS (3345):					61.15			
NE DEPT OF REVENUE (3415)								
NE DEPT OF REVENUE	1	Invoice	GAMING TAX OCT/NOV/D	01/27/2025	9,679.00		02/25	103-5251
Total NE DEPT OF REVENUE (3415):					9,679.00			
NEBRASKALAND TIRE INC (5636)								
NEBRASKALAND TIRE INC	1	Invoice	TIRES-'06 FORD F250	01/31/2025	762.59		02/25	002-8460
Total NEBRASKALAND TIRE INC (5636):					762.59			
NMC LLC (3675)								
NMC LLC	1	Invoice	LAMP	01/22/2025	127.42		02/25	401-5968
NMC LLC	1	Invoice	REFLECTOR	01/23/2025	6.72		02/25	401-5968
NMC LLC	1	Invoice	LAMPS	01/24/2025	98.70		02/25	401-5968
Total NMC LLC (3675):					232.84			
ONE CALL CONCEPTS INC (3810)								
ONE CALL CONCEPTS INC	1	Invoice	LOCATING SERVICE FEE	01/31/2025	15.52		02/25	001-9730
ONE CALL CONCEPTS INC	2	Invoice	LOCATING SERVICE FEE	01/31/2025	15.52		02/25	002-9730
Total ONE CALL CONCEPTS INC (3810):					31.04			
OURADA, TOM (3860)								
OURADA, TOM	1	Invoice	MEAN COMMITTEE MEE	01/24/2025	218.85		02/25	001-9760
Total OURADA, TOM (3860):					218.85			
PAPER TIGER SHREDDING (3905)								
PAPER TIGER SHREDDING	1	Invoice	PAPER SHREDDING	01/31/2025	35.00		02/25	201-5329
Total PAPER TIGER SHREDDING (3905):					35.00			
PITNEY BOWES (3995)								
PITNEY BOWES	1	Invoice	POSTAGE METER REFILL	01/12/2025	314.99		02/25	201-9650
Total PITNEY BOWES (3995):					314.99			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
PRESTO-X (4050)								
PRESTO-X	1	Invoice	PEST CONTROL-1945 FO	01/08/2025	84.58		02/25	201-5329
PRESTO-X	1	Invoice	PEST CONTROL-1420 MA	10/02/2024	65.78		02/25	502-5750
PRESTO-X	1	Invoice	PEST CONTROL-1420 MA	12/06/2024	65.78		02/25	502-5750
PRESTO-X	1	Invoice	PEST CONTROL-1420 MA	01/27/2025	65.78		02/25	502-5750
Total PRESTO-X (4050):					281.92			
QUADIENT FINANCE USA INC (5591)								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE #7900 0440 80	01/09/2025	200.00		02/25	701-9650
Total QUADIENT FINANCE USA INC (5591):					200.00			
QUADIENT LEASING USA INC (4100)								
QUADIENT LEASING USA INC	5	Invoice	POSTAGE LEASE PMT	01/15/2025	164.71		02/25	001-9650
QUADIENT LEASING USA INC	6	Invoice	POSTAGE LEASE PMT	01/15/2025	82.36		02/25	002-9650
QUADIENT LEASING USA INC	7	Invoice	POSTAGE LEASE PMT	01/15/2025	82.36		02/25	003-9650
Total QUADIENT LEASING USA INC (4100):					329.43			
RJ KOOL MIDWEST (6795)								
RJ KOOL MIDWEST	1	Invoice	ASSY,BLOWER W/CONN	01/17/2025	991.62		02/25	301-5330
Total RJ KOOL MIDWEST (6795):					991.62			
SAPP BROS PETROLEUM (4505)								
SAPP BROS PETROLEUM	1	Invoice	PROPANE	01/16/2025	715.50	1696	02/25	003-7530
SAPP BROS PETROLEUM	1	Invoice	PROPANE	01/22/2025	929.50	1700	02/25	003-7530
SAPP BROS PETROLEUM	1	Invoice	FUEL-ACCT #742498	12/31/2024	92.09		02/25	302-5800
SAPP BROS PETROLEUM	2	Invoice	FUEL - ACCT #742498	12/31/2024	222.44		02/25	301-5800
Total SAPP BROS PETROLEUM (4505):					1,959.53			
SCHINDLER ELEVATOR CORP (4530)								
SCHINDLER ELEVATOR CORP	1	Invoice	INSPECTION SERVICE-24	02/01/2025	194.22		02/25	501-5330
SCHINDLER ELEVATOR CORP	1	Invoice	INSPECTION SERVICE - 1	02/01/2025	194.22		02/25	201-5329
Total SCHINDLER ELEVATOR CORP (4530):					388.44			
SECURITY EQUIPMENT INC (5787)								
SECURITY EQUIPMENT INC	1	Invoice	1945 FOREST - SERVICE	12/12/2024	188.00		02/25	201-6484

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total SECURITY EQUIPMENT INC (5787):					188.00			
SEWARD COUNTY INDEPENDENT (4590)								
SEWARD COUNTY INDEPENDENT	1	Invoice	HEARING/CHANGE REQ	01/22/2025	11.36		02/25	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	HEARING/AMENDMENT	01/22/2025	11.82		02/25	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PLANNING COMMISSION	01/22/2025	11.82		02/25	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	FIRE-PRINTING	07/31/2024	340.00		02/25	301-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	FIRE	01/08/2025	11.82		02/25	301-5390
Total SEWARD COUNTY INDEPENDENT (4590):					386.82			
SID DILLON FORD (4635)								
SID DILLON FORD	1	Invoice	OIL & COOLANT TANK UN	01/22/2025	403.92		02/25	201-5791
SID DILLON FORD	1	Invoice	OIL & FILTER 2022 F-150	01/22/2025	62.56		02/25	401-5801
SID DILLON FORD	1	Invoice	LC3Z013404-C LAMP ASY	01/28/2025	336.62	1701	02/25	601-5791
SID DILLON FORD	2	Invoice	LC3Z-13405-C LAMP ASY	01/28/2025	336.62	1701	02/25	601-5791
Total SID DILLON FORD (4635):					1,139.72			
SIEDHOFF TOWING (4640)								
SIEDHOFF TOWING	1	Invoice	#2025-487 TOWING	02/03/2025	150.00		02/25	201-5812
Total SIEDHOFF TOWING (4640):					150.00			
SPURLIN, HEATHER (6796)								
SPURLIN, HEATHER	1	Invoice	REFUND - YOUTH SOCC	02/03/2025	45.00		02/25	721-5901
Total SPURLIN, HEATHER (6796):					45.00			
STRYKER SALES LLC (4870)								
STRYKER SALES LLC	1	Invoice	MEDICAL SUPPLIES	01/16/2025	271.44		02/25	302-5341
Total STRYKER SALES LLC (4870):					271.44			
TRAF-O-TERIA SYSTEM (5869)								
TRAF-O-TERIA SYSTEM	1	Invoice	PARKING CITATIONS	01/29/2025	464.61		02/25	201-5390
Total TRAF-O-TERIA SYSTEM (5869):					464.61			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
TRANSUNION RISK & ALTERNATIVE (6152)								
TRANSUNION RISK & ALTERNATIVE	1	Invoice	TLO MONTHLY CHARGE	02/01/2025	173.40		02/25	201-5660
Total TRANSUNION RISK & ALTERNATIVE (6152):					173.40			
TRI STATE OIL RECLAIMERS INC (5577)								
TRI STATE OIL RECLAIMERS INC	1	Invoice	USED OIL PICKED UP	01/21/2025	75.00		02/25	511-5340
Total TRI STATE OIL RECLAIMERS INC (5577):					75.00			
TURTLE TRACKS (5633)								
TURTLE TRACKS	1	Invoice	POLICE PATCHES FRON	01/30/2025	110.00		02/25	531-6477
Total TURTLE TRACKS (5633):					110.00			
U.S. BANK (5170)								
U.S. BANK	1	Invoice	LAURA CC, HILTON HOTE	12/23/2024	441.28-		02/25	702-5692
U.S. BANK	2	Invoice	LAURA CC, TEMU PO#21	12/23/2024	51.47		02/25	702-5692
U.S. BANK	3	Invoice	LAURA CC, USPS 12/3/24	12/23/2024	14.60		02/25	701-9650
U.S. BANK	4	Invoice	LAURA CC, ALA 4181020	12/23/2024	125.00		02/25	701-5400
U.S. BANK	5	Invoice	LAURA CC, ALA 4181032	12/23/2024	55.00		02/25	701-5400
U.S. BANK	6	Invoice	LAURA CC, WALMART 12-	12/23/2024	48.45		02/25	702-5692
U.S. BANK	7	Invoice	MAILCHIMP MC02529263	12/23/2024	26.50		02/25	701-9650
U.S. BANK	8	Invoice	LAURA CC, LATE FEE	12/23/2024	39.00		02/25	702-5692
U.S. BANK	9	Invoice	LAURA CC, OVERLIMIT F	12/23/2024	39.00		02/25	702-5692
U.S. BANK	10	Invoice	LAURA CC, INTEREST	12/23/2024	17.63		02/25	702-5692
U.S. BANK	1	Invoice	LAURA CC, NINTENDO 51	01/23/2025	100.00		02/25	702-5692
U.S. BANK	2	Invoice	LAURA CC, NINTENDO 51	01/23/2025	50.00		02/25	702-5692
U.S. BANK	3	Invoice	LAURA CC, MICHAELS 1-	01/23/2025	38.97		02/25	702-5692
U.S. BANK	4	Invoice	LAURA CC, MAILCHIMP M	01/23/2025	26.50		02/25	701-9650
U.S. BANK	5	Invoice	LAURA CC, REVERSE LA	01/23/2025	39.00-		02/25	702-5692
U.S. BANK	6	Invoice	LAURA CC, REVERSE OV	01/23/2025	39.00-		02/25	702-5692
U.S. BANK	7	Invoice	LAURA CC, REVERSE IN	01/23/2025	17.63-		02/25	702-5692
Total U.S. BANK (5170):					95.21			
UPS (5240)								
UPS	1	Invoice	POSTAGE	01/18/2025	10.66		02/25	003-9650
UPS	1	Invoice	POSTAGE	01/25/2025	17.37		02/25	003-9650

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total UPS (5240):					28.03			
VASQUEZ, MARIDZA (5285)								
VASQUEZ, MARIDZA	1	Invoice	REIMBURSE CONFEREN	01/28/2025	225.31		02/25	702-5692
VASQUEZ, MARIDZA	1	Invoice	REIMBURSE HYATT REG	01/30/2025	1,098.68		02/25	702-5692
Total VASQUEZ, MARIDZA (5285):					1,323.99			
XPRESS BILL PAY (ACH) (5606)								
XPRESS BILL PAY (ACH)	1	Invoice	ONLINE PMT FEE	01/31/2025	549.83		02/25	001-9926
XPRESS BILL PAY (ACH)	2	Invoice	ONLINE PMT FEE	01/31/2025	549.82		02/25	002-9926
XPRESS BILL PAY (ACH)	3	Invoice	ONLINE PMT FEE	01/31/2025	549.82		02/25	003-9926
Total XPRESS BILL PAY (ACH) (5606):					1,649.47			
Grand Totals:					932,291.30			

Report GL Period Summary

GL Period	Amount
01/25	1,279.61
02/25	931,011.69
00/00	.00
Grand Totals:	932,291.30

Vendor number hash: 573834
 Vendor number hash - split: 807703
 Total number of invoices: 151
 Total number of transactions: 260

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	932,291.30	.00	932,291.30

<u>Terms Description</u>	<u>Invoice Amount</u>	<u>Discount Amount</u>	<u>Net Invoice Amount</u>
Grand Totals:	932,291.30	.00	932,291.30

Report Criteria:

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

REPORT OF THE CITY COUNCIL, CITY OF CRETE, NEBRASKA

IN THE MATTER OF)
REQUEST FOR SPECIAL EXCEPTION PERMIT) FINDINGS OF FACT
)
_____)
)
APPLICANT)

THIS MATTER came before the City Council on the request of the Applicant for Special Exception Permit Approval. Public Hearing was held on the _____ day of _____, 20___. Notice of said item was publicized according to law.

UPON REVIEW of all the necessary facts and public comment, the City Council makes the following findings on the application for Special Exception Permit approval:

1. _____ Ingress and egress to property and proposed structures thereon with particular reference to automotive and pedestrian safety and convenience, traffic flow and in case of fire or catastrophe;
2. _____ Off-street parking and loading areas where required, with particular attention to the items in 1 above and the economic, noise, glare or odor effects of the special exception on adjoining properties and properties generally in the district;
3. _____ Refuse and service areas, with particular reference to the items in 1 above;
4. _____ Utilities, with reference to locations, availability and compatibility;
5. _____ Screening and buffering with reference to type, dimensions and character;
6. _____ Sign, if any, and proposed exterior lighting with reference to glare, traffic safety, economic effect, and compatibility and harmony with properties in the district;
7. _____ Required yards and other open space;
8. _____ General compatibility with adjacent properties and other property in the district.

Additional Specific Findings of Fact: _____

WHEREFORE, THE CITY COUNCIL OF THE CITY OF CRETE, NEBRASKA,
regarding the request for special exception permit, does hereby:

_____ Approve the Special Exception Permit Request

_____ Deny the Special Exception Permit Request

DATED THIS _____ DAY OF _____, 20____.

BY:

Mayor

ATTEST: _____
City Clerk

REPORT OF THE CITY COUNCIL, CITY OF CRETE, NEBRASKA

IN THE MATTER OF)
REQUEST FOR SPECIAL EXCEPTION PERMIT) FINDINGS OF FACT
)
_____)
)
APPLICANT)

THIS MATTER came before the City Council on the request of the Applicant for Special Exception Permit Approval. Public Hearing was held on the _____ day of _____, 20___. Notice of said item was publicized according to law.

UPON REVIEW of all the necessary facts and public comment, the City Council makes the following findings on the application for Special Exception Permit approval:

1. _____ Ingress and egress to property and proposed structures thereon with particular reference to automotive and pedestrian safety and convenience, traffic flow and in case of fire or catastrophe;
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3. _____ Refuse and service areas, with particular reference to the items in 1 above;
4. _____ Utilities, with reference to locations, availability and compatibility;
5. _____ Screening and buffering with reference to type, dimensions and character;
6. _____ Sign, if any, and proposed exterior lighting with reference to glare, traffic safety, economic effect, and compatibility and harmony with properties in the district;
7. _____ Required yards and other open space;
8. _____ General compatibility with adjacent properties and other property in the district.

Additional Specific Findings of Fact: _____

WHEREFORE, THE CITY COUNCIL OF THE CITY OF CRETE, NEBRASKA,
regarding the request for special exception permit, does hereby:

_____ Approve the Special Exception Permit Request

_____ Deny the Special Exception Permit Request

DATED THIS _____ DAY OF _____, 20____.

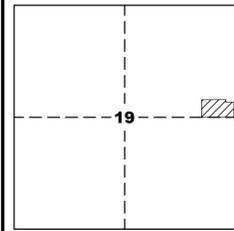
BY:

Mayor

ATTEST: _____
City Clerk

S&L ANDERSON ADDITION

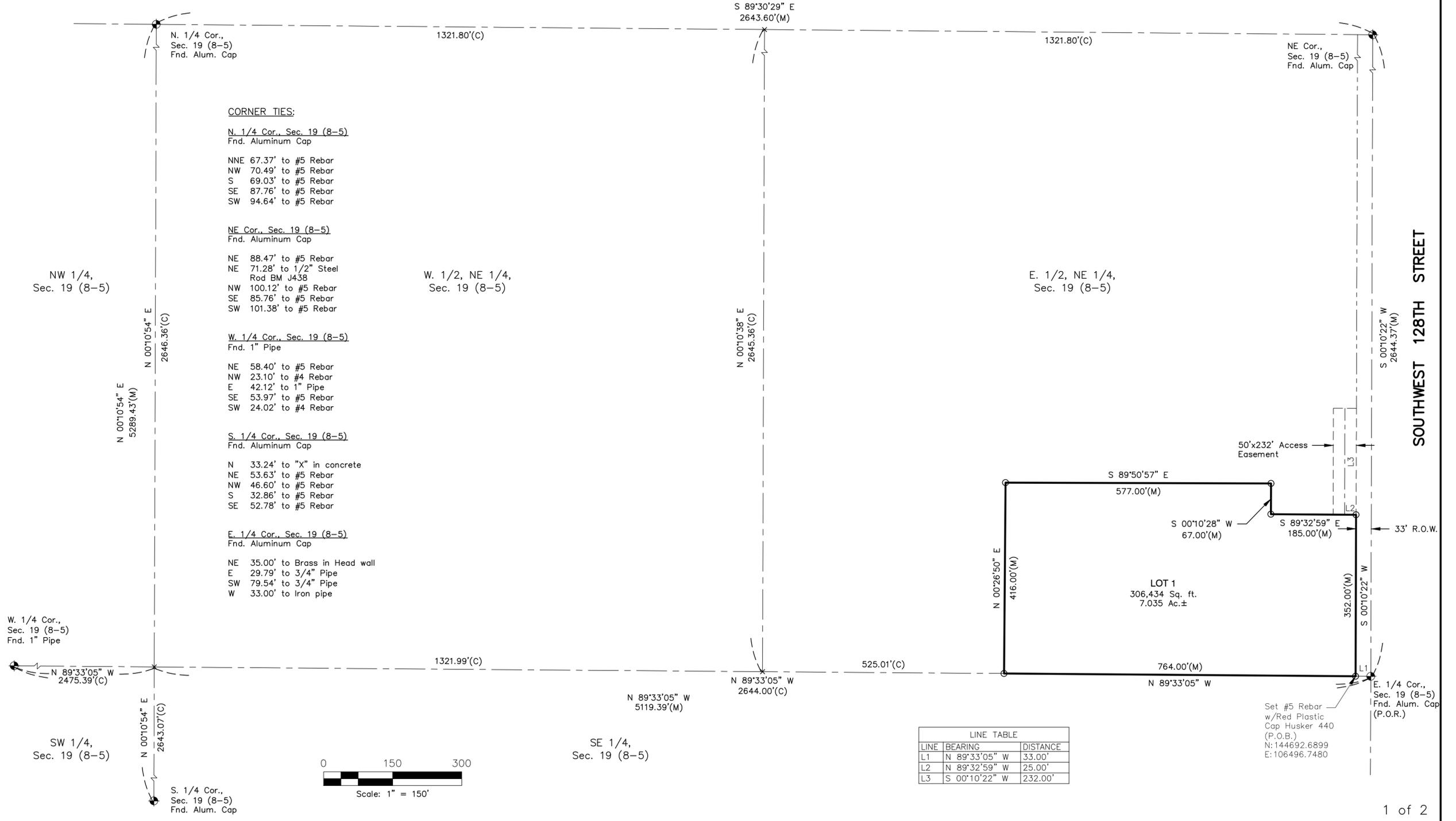
ADMINISTRATIVE SUBDIVISION
 AN ADMINISTRATIVE SUBDIVISION OF PART OF THE EAST HALF OF THE NORTHEAST
 QUARTER OF SECTION 19, TOWNSHIP 8 NORTH, RANGE 5 EAST OF THE 6TH P.M.,
 LANCASTER COUNTY, NEBRASKA

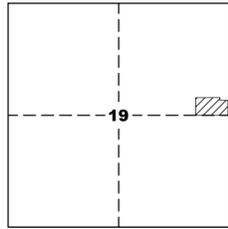


T. 8 N, R. 5 E

WEST ROCA ROAD

SOUTHWEST 128TH STREET





T. 8 N, R. 5 E

S&L ANDERSON ADDITION

ADMINISTRATIVE SUBDIVISION

AN ADMINISTRATIVE SUBDIVISION OF PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 19, TOWNSHIP 8 NORTH, RANGE 5 EAST OF THE 6TH P.M., LANCASTER COUNTY, NEBRASKA

DEDICATION

WE, Stephen F. and Linda M. Anderson, husband and wife, the sole owners of the tract of land described in the surveyor's certificate, do hereby approve this subdivision known as S&L ANDERSON ADDITION, located in the East Half of the Northeast Quarter of Section 19, Township 8 North, Range 5 East of the 6th P.M., Lancaster County, Nebraska. This subdivision is also subject to all easements, covenants, and restrictions of record, as of the last date shown hereon.

The common access easement shown hereon is for the benefit of the owners of Lot 1 and they are hereby granted the right of such use.

Signed this ____ day of _____, 2024.

Stephen F. Anderson (Husband)

Linda M. Anderson (Wife)

ACKNOWLEDGMENT OF NOTARY

STATE OF NEBRASKA)
LANCASTER COUNTY) SS

The foregoing Instrument was acknowledged by me on this ____ day of _____, 20__.

NAME TITLE

NOTARY PUBLIC

My commission expires the ____ day of _____, 20__.

ACKNOWLEDGMENT OF NOTARY

STATE OF NEBRASKA)
LANCASTER COUNTY) SS

The foregoing Instrument was acknowledged by me on this ____ day of _____, 20__.

NAME TITLE

NOTARY PUBLIC

My commission expires the ____ day of _____, 20__.

APPROVAL OF ZONING ADMINISTRATOR

This plat of an Administrative Subdivision of the East Half of the Northeast Quarter of Section 19, Township 8 North, Range 5 East of the 6th P.M., as described in the above legal description, was approved by the Mayor and the Zoning Administrator of the City of Crete, Lancaster County, Nebraska.

Signed this ____ day of _____, 20__.

Tom Ourada (Zoning Administrator)

CITY OF CRETE CITY COUNCIL APPROVAL

This plat of an Administrative Subdivision of the East Half of the Northeast Quarter of Section 19, Township 8 North, Range 5 East of the 6th P.M., as described in the above legal description was approved by the Mayor and the City Council of the City of Crete, Lancaster County, Nebraska.

Signed this ____ day of _____, 20__.

David A. Bauer (Mayor)

Nancy Tellez (City Clerk)

SURVEYOR'S CERTIFICATE

I hereby certify that I have accurately surveyed the subdivision to be known as "S&L ANDERSON ADDITION a subdivision of part of the East Half of the Northeast Quarter of Section 19, Township 8 North, Range 5 East of the 6th P.M., Lancaster County, Nebraska, being more particularly described as follows:

Referring to the East Quarter Corner of said Section 19, an Aluminum cap found for corner; thence westerly, South 88°33'05" West, on the South line of the East Half of the Northeast Quarter of Section 19, 33.00 feet, to a point of intersection on the westerly right-of-way line of Southwest 128th Street, and the true Point of Beginning for the described tract of land; thence westerly, South 89°33'05" West, on the South line of the East Half of the Northeast Quarter of Section 19, 764.00 feet; thence departing said South line, northerly, North 00°26'50" West, 416.00 feet; thence easterly, South 89°50'57" East, 577.00 feet; thence southerly, South 00°10'28" West, 67.00 feet; thence easterly, South 89°32'59" East, 185.00 feet, to a point of intersection on the westerly right-of-way line of Southwest 128th Street; thence southerly, South 00°10'22" West, on the westerly right-of-way line of Southwest 128th Street, 352.00 feet, to the Point of Beginning.

Containing a total calculated area of 306,434 square feet, or 7.035 acres, more or less.

Permanent monuments have been placed at all lot corners, street intersections, points of curvature, centerline points of tangency, and at all other points required by the County of Lancaster, Section 3.16 of the Lancaster County Subdivision Regulations.

All distances shown are in feet or decimals of a foot.

Signed this ____ day of _____, 20__.

Jayme M. Malone, L.S. 440
Husker Surveying, LLC
4535 Normal Blvd., Suite 101
Lincoln, NE 68506

**EMERGENCY DISPATCH SERVICES
INTERLOCAL AGREEMENT**

THIS AGREEMENT is made and entered into on this _____ day of _____, 2025, by and between Saline County, Nebraska, a body corporate and politic, hereinafter referred to as “Saline County”, and the City of Crete, Nebraska, a Municipal Corporation, hereinafter referred to as “Crete”.

WITNESSETH:

WHEREAS, Neb. Rev. Stat. Section 18-1707 authorizes Crete to contract with Saline County for services provided by Saline County of a type which Saline County is empowered to perform; and Neb. Rev. Stat. Section 86-440 authorizes a governing body as provided by law to contract with any political subdivision for the administration of 911 services; and

WHEREAS, an Interlocal Cooperation Act Agreement pursuant to neb. Rev. Stat. Section 13-801 et. seq. (1997) is in the best interest of Crete and Saline County; and

WHEREAS, Saline County operates and maintains a 911 System for Saline County for the telephone exchanges also known as Saline County 911 System; and

WHEREAS, Crete desires to contract with Saline County for the operation of an Enhanced 911 System for telephone exchanges within the jurisdiction of the City of Crete, including any relevant interlocal agreements; and,

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. Term. The term of this Agreement shall begin on March 1, 2025 and end on February 28, 2027. This Agreement shall automatically renew for additional two year terms, hereinafter, unless either Party gives notice of termination as outlined in Section 9 below.

2. Enhanced 911 System, Radio Dispatch System, and Computer Aided Dispatch (CAD), Records Management System (RMS) and Mobile (systems contained in field unit vehicles). Saline County agrees to operate and maintain primary Enhanced 911 and radio dispatch systems at 911 S Main St, Wilber, NE 68465 (“Center”) and to arrange redundant off-site capabilities. Saline County will also operate CAD and allow Crete access to the information through the Mobile Application. Crete will maintain its own licenses for Central Square Suite RMS and Central Square Mobile. Saline County agrees to utilize these systems to monitor, record, document and receive emergency and non-emergency calls for service originating from Crete’s telephone exchanges. Saline County agrees to dispatch appropriate personnel from the Crete Police Department, the Crete Volunteer Fire and Rescue Department, and/or emergency medical services that are located within the corporate limits of Crete and

further agrees to maintain associated records and recordings. Saline County agrees to notify other agencies outside of the corporate City limits of Crete (e.g. law enforcement, medical, fire, emergency management and other mutual aid services) as requested.

Crete shall provide at its cost all necessary receiving radio towers and radio equipment for personnel and volunteers in the direct employ or under the direct supervision of Crete, including portable and mobile radios, mobile data computers and pager units, in order for Crete personnel to communicate with the Center. It is understood by Crete that periodic upgrades of such equipment will be necessary in order for such equipment to be compatible with the systems within the Center. It is understood by both parties that the radio traffic from dispatch, fire, and law enforcement shall not be rebroadcast on applications, radios or computers without the consent of both the Saline County Sheriff and City Administrator.

Each agency is to maintain an inventory list to be reviewed and updated annually. Any equipment additions or upgrades would initially be presented to both agencies for discussion to be included in the County's future planning.

3. IT Duties. Saline County agrees to perform technical services necessary to ensure that the Communication Center functions fully and efficiently, including services related to the CAD, RMS, and Mobile Systems as utilized by the City of Crete. Furthermore, Saline County agrees to perform said services with the standard of care and skill customarily provided in the industry for performance of such services.

4. Other Services. Saline County shall also:

- (a) Receive and process telephone calls transferred from Crete via administrative lines.
- (b) Make the NCIC/NCIS service located at the Center available to Crete law enforcement officials so long as the requirements for access to this service are complied with.
- (c) Activate Crete's tornado sirens during monthly tests and when tornado warnings are warranted.
- (d) Inform Crete Police Department and/or Crete Volunteer Fire and Rescue Department command officer(s) of significant incidents, pursuant to mutually agreed upon procedures.
- (e) Conduct pager testing pursuant to mutually agreed upon procedures.
- (f) Page members of the Crete Volunteer Fire and Rescue Department and ambulance attendants for the Crete Transfer Ambulance.
- (g) Provide Crete with available copies of audio recordings of radio and telephone communications upon request.
- (h) Permit Crete to interface with Saline County's RMS (Currently Central Square Suite) and Central Square Mobile through appropriate permissions and mutually agreed upon procedures. Crete will grant the same permissions to Saline County.
- (i) Crete will maintain its own licensing for Central Square RMS and Mobile.

5. Crete Fee. Crete agrees to pay the following amounts for services described in Paragraphs 2 and 3:

(a) Crete agrees to pay a fee to Saline County for the period beginning on April 1, 2025 of \$62,500.00, to be paid in two installments of \$31,250 on or before April 1, and July 1, 2025.

(b) After Crete parts with Southeast 911 on September 30, 2025, Crete agrees to pay the annual sum of \$200,000 to Saline County for services outlined in this agreement. This sum will be paid in quarterly installments of \$50,000 on or before October 1st, January 1st, April 1st and July 1st. Upon renewal either party can request to negotiate a new annual fee.

(c) If at the end of two years, the parties decide to terminate this agreement, Crete agrees to pay an additional Two Hundred Thousand Dollars (\$200,000) to reimburse Saline County for costs incurred in the agreement.

6. No Joint Property. Saline County and Crete agree that there will be no property jointly owned between them to be disposed of at the termination of this agreement.

7. Procedures. Having direct managerial control of the Center, the Saline County Sheriff shall establish policies and procedures for dispatch services and oversee personnel employed within the Center, with consideration given to recommendations of the Crete Police Chief and City Administrator. The Saline County Sheriff shall provide written notice of changes which will impact the operation of the City's systems.

8. Liability. Crete shall save and hold harmless Saline County from all losses, claims, and damages arising out of the negligent or intentional acts or omissions of Crete or its agents or employees in the performance of this Agreement. Likewise, Saline County shall save and hold harmless Crete from all losses, claims, and damages arising out of the negligent or intentional acts or omissions of Saline County or its agents or employees in the performance of this Agreement.

9. Alterations. This agreement may be terminated by either Saline County or Crete by giving the other party notice thereof one hundred and eighty (180) calendar days before the beginning of the next two-year term. Such notice shall be in writing and shall reference a resolution duly passed by the respective governing body requesting such termination. This agreement may be amended at any time with the written authority of the local governing bodies of both Saline County and Crete.

Attest:

SALINE COUNTY, NEBRASKA

County Clerk

Saline County Commissioner Chair

City of Crete, Nebraska

City Clerk

Mayor, Crete, Nebraska

PARAMEDIC BACK-UP SERVICES AGREEMENT

This **Paramedic Services Agreement** (“Agreement”) is by and between Crete Area Medical Center (the “Hospital”), a Nebraska nonprofit corporation located in Crete, Nebraska, and the city of Crete, Nebraska (“City”).

RECITALS

WHEREAS, Hospital employs paramedics qualified to provide ALS services;

WHEREAS, as a benefit to the Crete community, Hospital and City have agreed to cooperate in providing the staffing necessary to provide ALS services as needed by the community;

NOW, THEREFORE, in consideration of the mutual covenants, promises and agreements set forth herein and within the parameters of the Paramedic Transfer Service Agreement, and for other good and valuable consideration, the receipt and sufficiency of which are hereby mutually acknowledged, the parties hereby agree as follows:

1. **Responsibilities of Hospital.** Hospital shall employ paramedics to be available as needed for ALS emergency services under this Agreement and the ALS transfer agreement. As employees of Hospital, Hospital will be responsible to pay the paramedic’s compensation, provide benefits, pay the cost of employment-related taxes, workers’ compensation coverage, and provide professional liability insurance in the amounts specified in Paragraph 7.
 - 1.1. The Hospital paramedic shall assist City, with ALS emergencies when called by the ranking officer or incident commander on scene.
 - 1.2. The Hospital shall provide all controlled medications that will be used by their paramedics for on scene response.
 - 1.3. Notification to City. Hospital shall keep City advised of its policies, procedures, and activities to the extent the same are relevant to the performance of Hospital’s obligations under this Agreement. Hospital agrees to meet with City on an as needed basis to review such policies, procedures, and activities. In the event that Hospital policy substantially changes so as to undermine or fundamentally alter the ALS services and availability, it shall be assumed that this Agreement will be void and shall require renegotiation amongst the parties.
2. **Responsibilities of City.** City shall furnish the ambulance, fuel, and all Basic Life Support equipment and supplies to enable the paramedics provided by Hospital to perform their responsibilities under this Agreement. All personnel provided by City shall be volunteers or employees of City. City shall be responsible to pay any compensation, benefits, employment-related taxes, and workers' compensation coverage to its employees or volunteers. City shall be responsible for general commercial liability and professional liability insurance for City and the volunteers/employees of City in the amounts specified in Paragraph 7.
 - 2.1. Requesting Back-up. The ranking officer or incident commander on the scene of a call can contact the hospital to request Paramedic back-up when they determine the services are necessary.

- 2.2. Patient Valuables. City shall document the receipt of any patient valuables, shall assure custody of such valuables upon receipt, and shall deliver such valuables to a responsible party at the receiving facility.
- 2.3. Hospital Notification. City shall keep Hospital advised of its policies, procedures and activities to the extent the same are relevant to the performance of City's obligations under this Agreement. The City agrees to meet with Hospital on an as needed basis to review such policies, procedures, and activities.
3. **General Conditions.** The following general conditions govern the parties' performance under this Agreement:
 - 3.1. Records. All records of City are the responsibility and property of City, including responsibility for assuring that all records are complete and accurate as required by law and for Medicare or other third-party reimbursement. The parties acknowledge that the paramedic furnished by Hospital hereunder will complete an e-NARSIS form for each call they are requested to attend.
 - 3.2. Certifications and Licenses. City and the Hospital shall maintain all certifications and licenses required by state or local governmental authorities in the state of Nebraska.
 - 3.3. Confidentiality and Privacy. The parties agree to maintain the confidentiality of patient information and clinical records in accordance with applicable policy and governing law. This shall include, without limitation, adhering to policies and procedures adopted by Hospital to comply with final rules under the Health Insurance Portability and Accountability Act ("HIPAA") governing the privacy, security, and use of protected health information.
 - 3.4. Compliance. The parties agree to comply with all applicable federal and state regulations, including, but not limited to, the requirements of the federal fraud and abuse statute, codified at 42 U.S.C. § 1320a-7b, as amended, and relevant regulations thereto. If applicable to this Agreement, Hospital agrees to make available upon request of the Secretary of Health and Human Services or the Comptroller General of the United States or any other duly authorized representative, the contracts, books, shall maintain all documents and records that are necessary to certify the nature and extent of the cost associated with this Agreement for a period of four (4) years from completion of all services provided under this Agreement, pursuant to Section 1861 (v)(1)(I) of the Social Security Act.
 - 3.5. Qualifications of Personnel. All personnel employed by Hospital or City that perform under this Agreement shall be duly licensed, credentialed, certified and/or registered under applicable state laws. City. Hospital and City agree to furnish reasonable proof of such qualifications upon request.

- 3.6. **Review.** The obligations under this Agreement may be reviewed every two (2) years starting September 30, 2026.
4. **Compensation.** Hospital Paramedics called for back-up shall be compensated at the rate of \$45 per hour for the time they spend on the call rounded to the nearest 1/4-hour increment from the time they leave hospital until they return to hospital grounds.
- 4.1. To receive compensation, hospital shall submit a monthly, detailed invoice by the 5th of each month. The detailed invoice shall include individual dates of request for back up, time of call, and length of time spent on the call, rounded to the closest 1/4 hour.
- 4.2. City shall pay all invoices by the 25th of each month so long as the detailed invoice is submitted by the 5th of each month.
5. **Billing.** City shall have the sole right and sole responsibility to bill the patient, insurer and/or other third-party payor for all services provided pursuant to this Agreement. Hospital shall not bill any patient or third party for any services rendered under this Agreement.
- 5.1. Each party hereby agrees:
- a. To share all patient care and billing information necessary to submit Medicare insurance, and other claims, including patient care reports and billing slips;
- b. To use its best efforts to obtain information not in its possession or control which may be material to the other party's billing determinations; and
- c. To notify the other within thirty (30) days of receipt of any request for information or documents related to services provided hereunder from a patient, the Centers for Medicare & Medicaid Services or its authorized carrier or intermediary, other payment source, or other state or federal agency with oversight of the parties billing and patient care practices.
6. **Term and Termination.** The term of this Agreement shall be roughly twenty (20) months, commencing February 4, 2025 and terminating September 30, 2026. This agreement shall be automatically renewed for successive one-year renewal terms thereafter, unless terminated as provided below. Notwithstanding the stated term, this Agreement may be terminated as follows:
- 6.1. **Without Cause.** By either party, without cause and without penalty, upon giving not less than thirty (30) days' prior written notice to the other party, specifying the effective date of termination; or
- 6.2. **Supervening Law.** By either party upon not less than ten (10) days' prior written notice to the other party specifying the date on which termination will become effective in the event of any action or threatened action by local, state, or federal governmental or accrediting bodies, or any opinion by legal counsel to the effect that any provision of state or federal law or regulation creates a serious risk of assessment, sanction, penalty, or other significant consequence to the party giving such notice; or

- 6.3. **With Cause.** By either party in the event of breach by the other party, upon giving the other party not less than ten (10) days' prior notice of termination in writing specifying the alleged breach and the date on which termination will be effective; provided that, in the event of termination for cause under this subparagraph, the party receiving notice shall have the notice period in which to correct or cure the alleged breach or default to the reasonable satisfaction of the party giving notice.
7. **Professional Liability Insurance.** Each party shall maintain professional liability insurance coverage with minimum limits of \$1,000,000 per claim, and \$3,000,000 annual aggregate. If a party is unable to maintain professional liability insurance with such minimum limits, the party shall immediately notify the other party. If, at any time after termination of this Agreement, but prior to the expiration of any statute of limitations period that might apply to any acts or omissions of a party occurring during the term of this Agreement, a party shall cease to maintain the liability insurance required by this Paragraph 7, the party shall purchase from an insurance carrier a tail policy covering acts or omissions occurring during the term of this Agreement as to which claims may then still be asserted. The tail policy shall be purchased in commercially reasonable amounts. The obligations contained in this Paragraph 7 shall survive the termination of this Agreement. Upon request, either party shall provide the other with proof of such insurance and such tail coverage. Further, each party agrees to accept and is responsible for its own acts and omissions in providing services under this Agreement, as well as those acts or omissions of its employees and agents and nothing in this Agreement shall be construed as placing any responsibility for such acts or omissions onto the other party.
8. **Independent Contractor.** The parties to this Agreement are independent contractors to one another and nothing in this Agreement shall be deemed to create a relationship of principal and agent between the parties. Additionally, nothing in this Agreement shall be construed to create an employer/employee, master/servant or partnership/joint venture relationship between the parties. Each party shall be exclusively responsible for selecting, supervising and compensating its own employees and/or representatives in the performance of their responsibilities under this Agreement. Neither party shall have the authority to bind the other or to transact business in the name of the other nor to make representations or promises on behalf of the other except as it expressly granted under this Agreement.
9. **No Intent to Induce Referrals.** There is no Agreement, express or implied, between Hospital and City governing the referral of patients or business. Both parties are expressly authorized, encouraged, and required to make all judgments regarding referrals solely on the basis of the patient's demonstrated clinical needs and the qualifications of available services and agencies.
10. **Treatment Policies.** City and Hospital agree to follow protocols established and approved by their individual medical directors. In the event the protocols are in conflict, the Hospital agrees to abide by the City's treatment policies and specifically agrees to: (i) provide all necessary emergency diagnosis and care strictly without regard to ability to pay; (ii) provide services to Medicare, Medicaid and other public program participants without discrimination; and (iii) provide all necessary services without regard to race, color, sex, age, handicapping condition, or other factors unrelated to the patient's

need for services and City's ability to provide such services, but always subject to City's and paramedic's medical judgment about the clinical need and appropriateness of services.

11. Indemnification.

11.1. City hereby agrees to indemnify, defend, and hold harmless Hospital, its officers, directors, shareholders, principals, employees, agents, subsidiaries, parent companies and/or affiliates from and against any and all claims, actions, liabilities, damages, losses and expenses, including reasonable attorney's fees and disbursements (collectively "Losses") incurred, suffered, or threatened relating to, arising out of, or in connection with: (i) the willful misconduct or the negligent acts or omission of City and (ii) City's performance of its obligations under this Agreement.

11.2. Hospital hereby agrees to indemnify, defend, and hold harmless City, its officers, directors, shareholders, principals, employees, agents, subsidiaries, parent companies and/or affiliates from and against any Losses incurred, suffered or threatened relating to, arising out of or in connection with: (i) the willful misconduct or the negligent acts or omission of Hospital and (ii) Hospital's performance of its obligations under this Agreement.

12. **No Exclusion.** Both parties hereby represent and warrant that they have not at any time been excluded from participation in any federally funded health care program, including Medicare and Medicaid. Both parties hereby agree to immediately notify the other party of any threatened, proposed or actual exclusion from any federally funded program, including Medicare and Medicaid. In the event that either party is excluded from any federally funded health care program during the term of this Agreement, or if at any time after the effective date of this Agreement it is determined that either party is in breach of this paragraph, this Agreement shall, as of the effective date of such exclusion or breach, automatically terminate.

13. **Notices.** Any notice required to be given by this Agreement shall be sufficient if communicated orally or in writing and, if in writing, either hand delivered or mailed by United States Mail, postage prepaid, or by telefax or other written means designed to come to the attention of the addressee promptly. Notice requiring immediate communication must be provided via telephone or e-mail. Notice shall be given as follows, or at such other address designated in writing by the parties:

If to Hospital:
Crete Area Medical Center
2910 Betten Drive
P.O. Box 220
Crete, NE 68333
Attn: CEO
Via email: legaldepartment@bryanhealth.org

If to City:
Tom Ourada
P.O. Box 86
Crete, NE 68333
Via email:
tom.ourada@crete.ne.gov

14. **Miscellaneous.** The following miscellaneous provisions shall be in effect throughout the term of this Agreement:

14.1. **Amendment.** No amendment, modification, or discharge of this Agreement shall be valid or binding unless set forth in writing and duly executed by both parties.

14.2. **Assignment.** This Agreement may not be assigned or transferred, nor may any of the duties or responsibilities be assigned or transferred except by written signed agreement of both parties.

14.3. **Binding Effect.** All terms of this Agreement shall be binding upon, inure to the benefit of, and be enforceable by the parties hereto, and their heirs, legal representatives, successors and permitted assigns.

14.4. **Governing Law.** This Agreement shall be interpreted, construed and governed according to the laws of the state of Nebraska.

14.5. **Interpretation.** This Agreement is the result of negotiation between the parties, and no ambiguity herein shall be construed against either party because of that party's role in drafting this Agreement.

14.6. **Entire Agreement.** This Agreement, together with any exhibits or schedules hereto, constitute the entire agreement between the parties as to the subject matter hereof, and replaces all prior written and oral statements and understandings. To the extent that any exhibit or schedule contains express provisions which are inconsistent with any term of this document, the express provisions of the schedule or exhibit shall control.

14.7. **Copies/Signatures.** A fully executed facsimile or electronic copy of this Agreement shall be treated as an original Agreement and signatures may be made in counterparts to the Agreement.

14.8. **Recitals.** The recitals are intended to describe the intent of the parties and the circumstances under which this Agreement is executed and shall be considered in the interpretation of this Agreement.

14.9. **No Legal Disability.** Each party represents that its execution and performance of this Agreement will not violate any term, covenant or understanding with any other person or entity or place such party in breach of any contractual or legal obligation to a third party.

14.10. **No Third-Party Beneficiaries.** This Agreement is executed for the benefit of the named parties only. Nothing in this Agreement or in the negotiation of this Agreement shall have the

effect of conferring any rights or expectations on any third party. No one other than a party to this Agreement or a party's permitted successor or assign shall have the right to enforce any covenant, term or condition in this Agreement.

IN WITNESS WHEREOF, the parties have executed, in duplicate, this Agreement as of the date set forth below.

CRETE AREA MEDICAL CENTER

By: _____

Its: CEO

Date: _____

CITY OF CRETE, NEBRASKA

By: _____

Its: Mayor

Date: _____

ORDINANCE NO. 2234

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO COMMITTEES AND COMMISSIONS; TO AMEND SECTION 10-1810 OF THE CRETE MUNICIPAL CODE; REQUIRING A PUBLIC HEARING FOR ALL REQUESTS TO ALTER OR DEMOLISH HISTORICAL SITES.

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

Section 1. That Chapter 2, Article 18, Section 2-1810 of the Crete Municipal Code be amended as follows:

2-1810 Landmarks and Landmark Districts; Actions Subject to Review; Certificate of Appropriateness; Procedure

- (1) No person shall carry out or cause to be carried out any action, for which a building or demolition permit is required by the City, on a landmark or property within a landmark district unless a certificate of appropriateness has been issued. All such actions shall be subject to the controls, standards, and procedures set forth in this section.
 - a. For the purposes of this section, action includes, but is not limited to, (i) any act or process that changes, obstructs, or is incompatible with the historic character of a landmark or property within a landmark district; (ii) changes to one or more of the significant historical features of any landmarks or property within a landmark district; (iii) demolition or partial demolition of a landmark or property within a landmark district; (iv) changes to noncontributing properties within a landmark district; (v) the construction of new structures within a landmark district; or (vi) additions to existing structures.
- (2) Prior to the commencement of any work requiring a certificate of appropriateness, the property owner shall file an application for such a certificate with the City in the form and manner prescribed by the City Administrator. All applications shall be reviewed by the City for completeness before being forwarded to the Historic Preservation Commission for action no later than thirty (30) days after receipt by the City Administrator,
 - a. All plans, projects, proposals, evaluations, specifications, sketches, and other information required by the application shall be made available to the Commission by the property owner or the City, along with a copy of the applications for a building or demotion permit and certificate of zoning compliance.
- (3) The Historic Preservation Commission shall review every request for a certificate of appropriateness at a public meeting and ~~may will~~ hold a public hearing ~~if deemed necessary~~. Notice of the public meeting and any associated public hearing shall be mailed to the property owner not less than ten days prior to the date of the meeting.
- (4) The Historic Preservation Commission shall apply the following criteria when evaluating a request for a certificate of appropriateness:
 - a. Actions taken on a landmark shall be compatible with its historic character and meet the Secretary of the Interior's Standards for Rehabilitation and such other landmark design guidelines as may have been adopted.
 - b. Actions taken on property within a landmark district shall be compatible with the historic character of the district and meet the Secretary of the Interior's *Standards for Rehabilitation* and such other district design guidelines as may have been adopted.
 - c. New construction in a landmark district shall be compatible with all city design standards and any additional zoning regulations that apply to Landmark Overlay Districts.
- (5) The Historic Preservation Commission may approve, approve with modifications, or deny an application for a certificate of appropriateness. In considering the appropriateness of any actions

and whether any modifications shall be required, the Commission shall consider the following items:

- a. The purposes of this Act, any state laws relating to historic preservation, and the National Historic Preservation Act of 1966;
 - b. The historic and architectural value and the significance of the landmark or properties within the landmark district;
 - c. The integrity of design, location, setting, feeling, association, materials, or workmanship of the property and its accessory structures;
 - d. Any alterations, additions, or new construction, including accessory structures, to the property;
 - e. The relationship of the property's historic features to similar features of other properties within the neighborhood or landmark district; and
 - f. The relationship of the property to the public streets and rights-of-way.
- (6) The Historic Preservation Commission shall, after applying the criteria specified in subsection (4) and considering the items listed in subsection (5), take one of the following actions:
- a. If the proposed actions meet the criteria specified in subsection (4) and are determined to be appropriate under subsection (5), the Commission shall issue a certificate of appropriateness with modifications.
 - b. If certain modifications or conditions are required by the Commission in order for the proposed actions to meet the criteria specified in subsection (4) or be appropriate under subsection (5) and the property owner agrees to such modifications or conditions, the Commission shall issue a certificate of appropriateness with modifications.
 - c. If the proposed actions cannot meet the criteria specified in subsection (4) or are not appropriate under subsection (5) or if the property owner does not agree to any required modifications or conditions, the Commission shall deny a certificate of appropriateness.
- (7) The decision of the Historic Preservation Commission to issue or deny a certificate of appropriateness shall be accompanied by written findings of fact, which shall become part of the permanent record specified in Section 2-1808(5).
- (8) The Historic Preservation Commission shall provide a copy of the decision to issue or deny a certificate of appropriateness, the written findings of fact, and a detailed description of any required modifications or conditions to the Building Inspector within five days after the decision is made. The Building Inspector shall not permit any actions to be taken on the property unless a certificate of appropriateness, and any modifications or conditions associated therewith, has been issued for such actions. No changes shall be made in the property owner's application for a building or demolition permit after a certificate of appropriateness has been issued unless the changes have been resubmitted to the Commission and approved in the same manner as provided herein.

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

Section 3. All ordinances and parts of ordinances in conflict herewith are hereby repealed and that any partial repeal shall not affect the other parts of ordinances or codified sections that can be given effect without the repealed parts.

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

Section 5. 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 4th day of February 2025.

Mayor

ATTEST:

City Clerk



Seal

ORDINANCE NO. 2235

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO WAGES AND SALARIES; TO AMEND ORDINANCE NO. 2214, 2215, AND 2223 TO ADJUST THE WAGES AND SALARIES OF CITY OFFICERS AND NON-BARGAINING UNIT EMPLOYEES OF THE CITY OF CRETE.

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

Section 1. That the wages and salaries of city officers and non-bargaining unit employees specified in Exhibit A of Ordinance No. 2214, 2215, and 2223 shall be amended and replaced by the new Exhibit A attached hereto. Said Exhibit shall be incorporated herein and in Ordinance No. 2214, 2215, and 2223 as though set out in full.

Section 2. That all other sections, provisions, or parts of Ordinance No. 2214, 2215, and 2223 that are not amended by this ordinance shall remain in full force and effect.

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

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

Section 5. That this ordinance shall be published in pamphlet or book form and shall take effect and be in full force and effect from and after its passage, approval, and publication, as provided by law.

PASSED AND ENACTED the 4th day of February, 2025.

Mayor

ATTEST:

City Clerk

Seal

ORDINANCE 2235 - EXHIBIT A

Amending Ordinance 2223

NON-BARGAINING UNIT OFFICER AND EMPLOYEE SALARIES & WAGES

SALARIED POSITIONS

APPOINTED POSITIONS	Maximum Salary Per Biweekly Pay Period
City Administrator	\$7,347.45
City Attorney	\$5,768.47
City Clerk	\$3,603.40
City Treasurer/Finance Director	\$4,301.17
Fire Chief	\$474.81

NON-APPOINTED POSITIONS	Maximum Salary Per Biweekly Pay Period
Airport Manager	\$2,692.31
Ambulance Administrator	\$363.35
Assistant Fire Chief	\$284.87
Building Inspector	\$3,093.52
Community Assistance Director	\$2,755.54
Deputy City Clerk	\$2,497.97
Economic Development Coordinator	\$2,498.40
Economic Development Director	\$3,660.34
Electric Superintendent	\$4,460.12
GIS Technician & Technical Support Specialist	\$2,848.16
Grant Writer	\$2,413.50
Human Resource Coordinator	\$2,848.65
Human Resources Director	\$3,351.62
IT Director	\$3,672.36
Library Director	\$3,403.82
Media Specialist	\$2,258.57
Office Manager	\$2,872.47
Parks and Recreation Director	\$3,832.36
Police Chief	\$4,584.38
Police Captain	\$3,967.49
Public Works Director	\$4,659.86
SSAR Report Preparation	1/4 Annual State Incentive Payment
Street Superintendent	3/4 Annual State Incentive Payment
Street Supervisor	\$2,946.44

HOURLY POSITIONS

CITY ADMINISTRATION	1	2	3	4	5	6	7	8
Administrative Assistant	\$15.89	\$16.86	\$17.84	\$18.78	\$19.75	\$20.72	\$21.68	\$22.64
Purchasing Clerk	\$21.39	\$22.71	\$24.03	\$25.35	\$26.67	\$27.99	\$29.30	\$30.64
FIRE & RESCUE	1							
Ambulance Attendant	\$24.76							
Ambulance Maintenance	\$17.58							
Firefighter Call Response	\$8.00	per call						

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Officer Call Response	\$10.00	per call						
LIBRARY	1	2	3	4	5	6	7	8
Assistant Director	\$22.50	\$23.65	\$24.80	\$25.96	\$27.11	\$28.26	\$29.42	\$30.58
Children's Librarian	\$20.40	\$21.42	\$22.44	\$23.46	\$24.48	\$25.50	\$26.52	\$27.51
Librarian	\$20.40	\$21.42	\$22.44	\$23.46	\$24.48	\$25.50	\$26.52	\$27.51
Library Clerk	\$16.53	\$17.32	\$18.12	\$18.91	\$19.70	\$20.50	\$21.29	\$22.05
Library Aide	\$14.42							
PARKS & RECREATION	1	2	3	4	5	6	7	8
Parks Groundskeeper I	\$18.72	\$19.66	\$20.61	\$21.56	\$22.51	\$23.45	\$24.40	\$25.36
Park Facilities and Groundskeeper	\$22.66	\$23.63	\$24.60	\$25.56	\$26.53	\$27.50	\$28.48	\$29.46
Parks Seasonal Laborer	\$13.69	\$14.06	\$14.43	\$14.80	\$15.18			
Pool Cashiers	\$12.36	\$12.72	\$13.03	\$13.35				
Pool Lifeguards	\$13.15	\$13.83	\$14.51	\$15.18				
Pool Manager/Swim Coach	\$15.05	\$15.68	\$16.30	\$16.93	\$17.56	\$18.19		
Pool Manager - Assistant	\$13.83	\$14.51	\$15.18	\$15.94				
Recreation Coordinator	\$23.79	\$24.87	\$25.96	\$27.04	\$28.12	\$29.20	\$30.28	\$31.35
Referees/Coaches	\$12.36							
Training Pay	\$12.36							
POLICE	1	2	3	4	5	6	7	8
Administrative Assistant (PD)	\$18.12	\$19.22	\$20.32	\$21.42	\$22.53	\$23.63	\$24.73	\$25.80
Code Enforcement Officer	\$20.04	\$21.10	\$22.17	\$23.23	\$24.29	\$25.35	\$26.41	\$27.47
Noncertified Conditional Officer	\$23.07							
PUBLIC WORKS	1	2	3	4	5	6	7	8
ADMINISTRATION								
Admin Asst/Asst Office Manager	\$22.59	\$23.76	\$24.93	\$26.09	\$27.26	\$28.42	\$29.59	\$30.78
Bookkeeper	\$19.42	\$20.59	\$21.77	\$22.95	\$24.12	\$25.30	\$26.48	\$27.65
Customer Service Rep.	\$22.66	\$24.13	\$25.61	\$27.08	\$28.55	\$30.02	\$31.50	\$32.97
Janitor/Custodian	\$16.32	\$16.98	\$17.65	\$18.32	\$18.99	\$19.66	\$20.33	\$20.98
Custodial Support	\$13.50							
Transfer Station Attendant	\$13.69	\$14.06	\$14.43	\$14.80	\$15.18			
Additional Duty	\$0.65	\$1.02	\$1.39	\$1.75	\$2.11	\$2.48	\$2.85	\$3.21
Meter Reader	\$0.40	per meter						
CEMETERY								
Cemetery Sexton	\$22.66	\$24.13	\$25.61	\$27.08	\$28.55	\$30.02	\$31.50	\$32.97
Seasonal/Laborer	\$13.69	\$14.06	\$14.43	\$14.80	\$15.18			
ELECTRIC								
Electric Foreman	\$35.97	\$37.54	\$39.10	\$40.67	\$42.23	\$43.79	\$45.36	\$46.93
Electric Groundperson	\$24.41	\$25.80	\$27.22	\$28.63	\$30.04	\$31.44	\$32.85	\$34.27
Electric Lineman I	\$35.32	\$36.83	\$38.33	\$39.84	\$41.34	\$42.85	\$44.36	\$45.87
Electric Lineman II	\$29.15	\$30.56	\$31.98	\$33.40	\$34.82	\$36.23	\$37.65	\$39.06

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Power Plant Operator		\$29.15	\$30.56	\$31.98	\$33.40	\$34.82	\$36.23	\$37.65	\$39.06
Power Plant Superintendent		\$32.78	\$34.05	\$35.33	\$36.61	\$37.89	\$39.17	\$40.44	\$41.73
	STREET								
Street Foreman		\$26.11	\$27.38	\$28.66	\$29.94	\$31.22	\$32.49	\$33.77	\$35.08
Street Operator		\$22.66	\$24.13	\$25.61	\$27.08	\$28.55	\$30.02	\$31.50	\$32.97
	WASTEWATER								
Wastewater Lead Operator		\$28.20	\$29.63	\$31.06	\$32.50	\$33.93	\$35.36	\$36.79	\$38.24
Wastewater Operator		\$23.32	\$24.84	\$26.35	\$27.87	\$29.38	\$30.90	\$32.41	\$33.93
Wastewater Superintendent		\$35.46	\$37.16	\$38.87	\$40.58	\$42.29	\$43.99	\$45.70	\$47.38
	WATER								
Water Foreman		\$27.60	\$29.02	\$30.43	\$31.84	\$33.25	\$34.66	\$36.07	\$37.45
Water Operator		\$22.66	\$24.13	\$25.61	\$27.08	\$28.55	\$30.02	\$31.50	\$32.97
Water Superintendent		\$29.05	\$30.57	\$32.09	\$33.62	\$35.14	\$36.67	\$38.19	\$39.75

B24- 81	Jack Cochner	Upper Eschelon Remodel	\$ 48.00	7/25/2024	\$ 5,000	Replace Upstairs windows	142 W 13th St
B24- 82	Carlos Martinez	Owner	\$ 64.97	7/25/2024	\$ 8,967	Remodel Basement	11141/2 Main Ave
B24- 83	Sergio Chavez	Owner	\$ 48.00	7/29/2024	\$ 2,500	Egress Window	510 Grove Ave
B24- 84	Old Main Bar	Owner	\$ 882.00	8/5/2024	\$ 300,000	Remodel building	1103 Main Ave.
B24- 85	Jim Papik	Sack Lumber	\$ 58.90	8/6/2024	\$ 7,550	Replace Deck	150 Cedar Rd
B24- 86	Connie Ganz	Paul Davis Restoration	\$ 304.00	8/7/2024	\$ 65,000	Remodel from Fire	1405 Doane Drive
B24- 87	Noel Paez Berrio	Artificial Power Const.	\$ 48.00	8/14/2024	\$ 4,323	Covered Deck	1825 Boswell Ave
B24- 88	Saul Lopez	Bonifacio Vincente	\$ 52.27	8/21/2024	\$ 6,000	Roof over Mobile Home	2341 Ivy Ave #39
824- 89	Edith Cabrera	Groundworks Omaha	\$ 273.95	8/22/2024	\$ 57,794	Foundation Repair	1246 Main Ave
824- 90	Jody Rice	Sack Lumber	\$ 463.94	8/22/2024	\$ 114,179	New Home	2235 Fairway Dr
824- 91	Sack Lumber	Sack Lumber	\$ 548.00	8/22/2024	\$ 143,720	New Home	2225 Fairway Dr
824- 92	Henry Alvarado	Tuff Shed	\$ 100.33	9/6/2024	\$ 17,220	New 30x30 garage	745 Norman Ave
824- 93	Alberto Perez	Owner	\$ 65.92	9/3/2024	\$ 9,182	Cover Patio	1815 Parklane St
824- 94	Rick Brown	Sack Lumber	\$ 58.20	9/4/2024	\$ 7,500	Covered Deck	2215 Fairway Dr
824- 95	Jeremiah Vondra	Zieman & Sons	\$ 48.55	9/5/2024	\$ 5,130	New Deck	645CR2400
824- 96	City of Crete	Intercommunication systems	\$ 1,403.67	9/6/2024	\$ 557,917	Solar Farm	Parcel ID 760147235
824- 97	Maria Rodriguez	Owner	\$ 193.95	9/6/2024	\$ 39,000	Whole House Remodel	1143 Grove
824- 98	Crete Lumber	Crete Lumber	\$ 737.06	9/12/2024	\$ 231,803	New Home	2041 Eastgate
B24- 99	David Behrens	Owner	\$ 48.00	9/6/2024	\$ 3,696	Deck - 3 window replacement	135 E 18th St
824- 100	Larry Krepel	Paul Davis Restoration	\$ 374.81	9/11/2024	\$ 81,370	Remodel from Fire	1610CodeAve
824-101	Eric Thornberg	Jason Maly	\$ 48.00	9/12/2024	\$ 2,594	Replace rock with Concrete Drive	1344 Main Ave
824-102	Union Bank	Custom Solutions	\$ 73.68	9/20/2024	\$ 11,000	Walk upAtm	1805 Forest Ave
824- 103	Cindy Wanek	Bulldog Roofing	\$ 77.22	9/16/2024.	\$ 11,824	Reshingle roof	905 E 9th St
B24-104	Marvin Mullany	Owner	\$ 27.00	9/17/2024	\$ 2,000	Railing on Porch	227 IvyAve
B24- 105	Void						
824-106	Anayeli Vargas	Owner	\$ 27.00	9/20/2024	\$ 1,000	Egress Window	346 Norman
824-107	Apace	Malotky Concrete	\$ 734.79	9/24/2024	\$ 230,742	Replace/Add parking lot/fence/lighting	1951 E 13th St
824-109	Raul Lopez	David Cruz	\$ 54.51	9/24/2024	\$ 6,522	10x16 Addition on house	542 Co Rd 2400
824- 110	Foundation Baptist Church	Dave Lynch	\$ 27.00	9/27/2024	\$ 1,946	Replace Double door with single	2140 Hawthorne Ave
24-000035	Andres Jacinto-Garica	RaborMusil	\$ 196.69	10/24/2024	\$ 39,741	Remodel Trailer House	2341 IvyAve#13
24-000039	Vera Patton	OscarO Real	\$ 27.00	10/30/2024	\$ 1,500	replace sidewalk	444 IvyAve
24-000042	Doug and Lucinda Henning	Sam Bronx	\$ 48.00	11/6/2024	\$ 4,647	remodel kitchen	245W5th St
24-000044	Scott and Jennifer Arent	Dimas Construction	\$ 48.00	10/4/2024	\$ 5,000	Egress Windows	1107 Hawthorne
24-000048	Luke Knoke	Twins Concrete	\$ 65.92	10/8/2024	\$ 9,187	New garage	740 Hawthorne
24-000049	Joe Nerud	Owner	\$ 765.30	10/10/2024	\$ 245,000	Core and Shell for Resturant- 2 spaces	1615 Hawthorne
24-000052	Jason Wit	Owner	\$ 705.65	10/16/2024	\$ 217,120	New Home/Shop	2352CoRd C
24-000053	Jeff Jirovec	Dave Egge	\$ 306.94	10/26/2024	\$ 65,500	Remodel inside	1201 Linden Ave
24-000054	Pedro Simon Lorenzo	Owner	\$ 48.00	10/10/2024	\$ 4,708	Remodel Kitchen	1621 Juniper Ave
24-000056	Victor and Edith Cabrera	ADR Construction Concrete	\$ 48.00	10/14/2024	\$ 4,500	Walkway and covered porch	1611 Main Ave
24-000057	Pam Wendelin	Dave Egge	\$ 48.00	10/14/2024	\$ 5,000	Replacing roof and covered porch	1125 Parklane St
24-000058	Chris Wentworth	Earley Construction	\$ 48.00	10/15/2024	\$ 3,934	Replace Deck	1439 Grove Ave
24-000062	Doug Reiss	OscarO Real	\$ 48.00	10/17/2024	\$ 2,700	Walkway to garage	1030 Ivy Ave
24-000063	Kimberly Espinoza	Owner	\$ 48.00	10/18/2024	\$ 5,000	Enclose Deck	2250 Hawthorne Ave #50
24-000065	Crete Lumber	Crete Lumber	\$ 736.62	10/23/2024	\$ 231,598	New Home	Prop ID - 760145718 -1725 Timothy Circle
24-000069	Crete Lumber	Crete Lumber	\$ 686.84	10/22/2024	\$ 208,338	New Home	Prop ID- 760145717 -1735 Timothy Circle
24-000073	Tony Fitzgerald	Owner	\$ 110.58	10/24/2024	\$ 13,781	New Garage	124 Boswell Ave
24-000074	Alan Becker	Owner	\$ 48.00	10/28/2024	\$ 2,536	New Deck - Upstair Apartment	1234 Main Ave
24-000082	Carlos Martinez	Owner	\$ 60.84	10/29/2024	\$ 8,000	New Outdoor Shelter	124 E 13th St
24-000088	Maria Vincente	Bonifacio Vincente	\$ 27.00	10/31/2024	\$ 800	Replace window/Remove 1 window	1022 Pine Ave
24-000090	Crist Auto Body	Stutzman	\$ 508.50	12/17/2024	\$ 125,000	Spray Paint booth addition	1455 W 11th St
24-000091	Luis Castanedo	Owner	\$ 48.00	11/4/2024	\$ 2,500	replace 9 windows	515 Norman Ave
24-000092	Marco Mendez	Owner	\$ 65.12	11/14/2024	\$ 9,000	New Gazebo	2131 Westwood Dr
24-000094	Juana Franciso	Groundworks	\$ 154.41	11/7/2024	\$ 9,765	Interior gutter system - basement	1115 Crestline Dr
24-000096	Alan Becker	Owner	\$ 288.28	11/13/2024	\$ 61,140	Upstair Apartment Remodel Addition and Renovation of	1234 Main Ave
24-000099	Doane University	Sampson Construction	\$22,280.76	11/14/2024	\$ 19,642,764	Communication Building	1014 Boswell Ave
24-000104	Leonila Valdez	Owner	\$ 69.00	11/22/2024	\$ 2,000	Adding Egress Window	1830 Boswell Ave
24-000110	Joe Nerud	Owner	\$ 1,432.84	12/4/2024	\$ 544,900	New 8 Plex Apartments	524 E 16th St- Prop Id 760004781
24-000112	Maynor Garcia	Owner	\$ 56.56	12/6/2024	\$ 7,000	New Roof over Mobile Home	2341 Ivy Ave #30
24-000113	Josh Popp	Bill Davis	\$ 705.88	12/11/2024	\$ 193,868	New Home	1115 Lakeshore Drive
24-000120	Maria Mendez	Mendez Brothers	\$ 165.37	12/18/2024	\$ 10,761	Kitchen Remodel	131 W 23rd St
24-000121	Eric Thornberg	Owner	\$ 496.21	12/20/2024	\$ 119,255	Remodel Commerical Space	1344 Main Ave
24-000123	Duane Kuebler	Groundworks	\$ 385.84	12/20/2024	\$ 30,804	Foundation Repair	