

Crete City Council Regular Meeting
Tuesday, July 2, 2024 6:00 PM
Crete City Hall
243 E 13th Street
Crete, NE 68333

1. Open Meeting

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

2. Roll Call

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

3. Consent Agenda

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

3.A. Approve Meeting Minutes

3.A.1. June 26th 2024, Special City Council Minutes

3.B. Accept the City Treasurer's Report

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

4. Items of Business

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

4.A. Public Hearing on Ordinance 2207 Adding Garage Sale Limitations to City

4.B. Consider Ordinance 2207 Adding Garage Sale Limitations to City

4.C. Public Hearing on Ordinance 2208 Amending Temporary Signs

4.D. Consider Ordinance 2208 Amending Temporary Signs

4.E. Consider the Southeast Nebraska Development District invoice in the amount of \$6,630.00

4.F. Consider authorizing the Crete Fire Department to apply for the Gary Sinise Foundation Grant.

4.G. Consider Jack Cochran's amendment to the Downtown Revitalization Program application for 142 W 13th St, Crete, NE.

4.H. Consider the Saline County Ag Society Agreement.

4.I. Consider Application for Special Event Permit SE 24-02 from the Nebraska Extension 4-H for the BB Gun Show and Junior Trapshoot

4.J. Consider Application for Prohibited Animal Exception PA24-02 from Nebraska Extension 4-H

5. Petitions - Communications - Citizen Concerns

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

6. Officers' Reports

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

7. Adjournment

Disclaimers & Notices

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



CITY COUNCIL SPECIAL MEETING

June 26th, 2024 at 6:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

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

Present: 5, Absent: 1.

Ashely Newmyer left at 6:40 p.m.

3. Consent Agenda

Approved the consent agenda. Carried with a motion by Dale Strehle and a second by Dan Papik.
Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

- 3.A. Approve Meeting Minutes**
- 3.A.1. City Council Minutes June 18, 2024**
- 3.A.2. Finance Committee Minutes June 18, 2024**
- 3.A.3. Parks and Recreation Committee June 18, 2024**
- 3.A.4. Public Works Committee Minutes June 18, 2024**
- 3.B. Accept the City Treasurer's Report**
- 3.C. Approve the Payment of Claims Against the City**

4. Items of Business

4.A. Public Hearing on Addition to Licensed Area from PWR & DWD Rental Properties, LLC DBA Old Main Bar & Grill

The Public Hearing on Addition to Licensed Area from PWR & DWD Rental Properties, LLC DBA Old Main Bar & Grill opened at 6:02 p.m.

Mayor Dave Bauer explained that this is an addition to the beer garden area.

The Public Hearing closed at 6:02 p.m

Opened the Public Hearing on Addition to Licensed Area from PWR & DWD Rental Properties, LLC DBA Old Main Bar & Grill. Carried with a motion by Dale Strehle and a second by Dan Papik.

Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

Closed the Public Hearing on Addition to Licensed Area from PWR & DWD Rental Properties, LLC DBA Old Main Bar & Grill. Carried with a motion by Dale Strehle and a second by Dan Papik.

Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0.

4.B. Consider the Addition to Licensed Area from PWR & DWD Rental Properties, LLC DBA Old Main Bar & Grill

Approved the Addition to Licensed Area from PWR & DWD Rental Properties, LLC DBA Old Main Bar & Grill Carried with a motion by Dale Strehle and a second by Dan Papik.

Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.C. Discussion on contract with Crete Area Medical Center *

Stephanie Boldt, President/ Chief Executive Officer for Crete Area Medical Center handed out copies of the ALS agreement that is being worked on to the Mayor, City Council members, and to the City Administrator.

Boldt explained that the agreement has not been updated since 2013 and in 2019 there was an amendment from a legal standpoint that they need to update the legal terms and compensation. Boldt explained that the City of Crete has been paying \$18,000 per year for the CAMC ALS services and they are looking to increase that to \$90,000 per year. Boldt stated that

the function of ALS service needs to be cleaned up in the agreement. There have been times that they provide the ALS services and show up to calls but then the Crete Fire and Rescue calls Bryan off. Boldt explained that they don't charge if services are not provided and they end up losing money. However, they want to maintain a good relationship with the Crete Fire and Rescue. The ALS services is a service line that is not a revenue producer.

Council member Dan Papik asked if there is language in the agreement on who is in charge if it is the CAMC paramedics or the Crete Fire and Rescue. Bolt stated that it was worded that the City of Crete cannot use own para medic unless the hospital paramedic is unavailable. Bolt stated that they will make sure it makes scene in this new agreement.

Council member Ashley Newmyer asked what the number of response calls have been. Bolt said she would get that information. Council member Dan Papik asked Boldt if she knew who many times in the last three years a CAMC paramedic has not been able to make a call. Bolt explained that the paramedics give priority to calls and even though they have a paramedic available 24 hours 7 days a week 365 days she cannot guarantee that a paramedic will make it to every call.

Papik stated that one thing that is super important is what is best for the City of Crete. He stated that the City is blessed to have the best fire department and hospital.

Council member Anthony Fitzgerald asked Bolt for the percentages and amounts that other communities in the county are going to be paying for the ALS services. Boldt stated that she would get that information.

City Administrator Tom Ourada explained that this is a discussion on the topic and at the moment there is no idea about the budget or the assessed value. Ourada explained that when the assessed value goes up, the levy goes down. Last year the budget balanced. However, this year, the City added another police officer. The City won't know what the budget will be until closer to August. Ourada explained that the Fire Department has not seen the agreement. Boldt explained that from a legal standpoint, the agreement conversations have been with the City of Crete. Boldt.

Mayor Bauer stated that there will be discussion with the departments.

5. Petitions - Communications - Citizen Concerns

6. Officers' Reports

7. Adjournment

6:41 p.m.

Mayor

(SEAL)

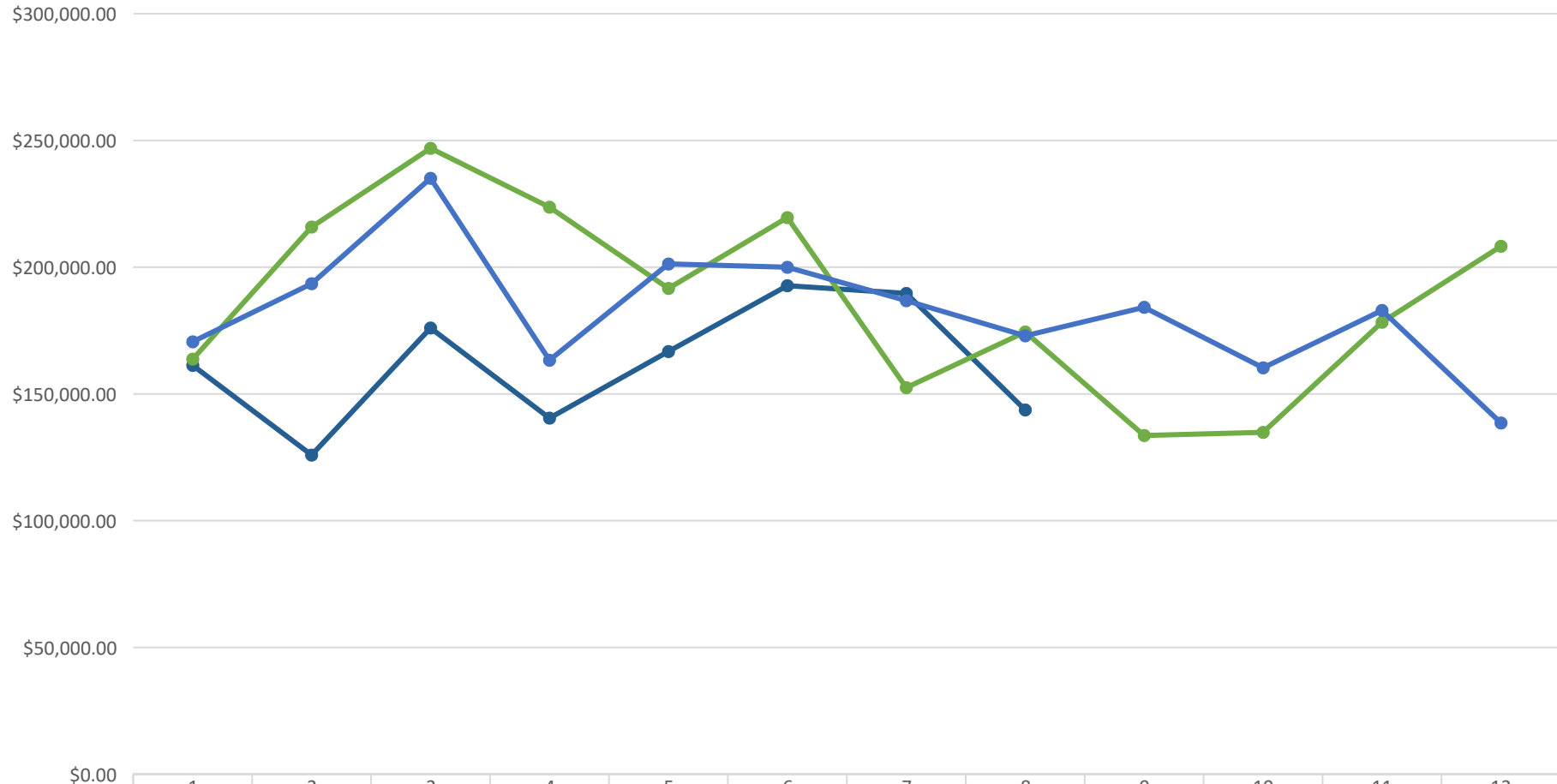
City Clerk

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

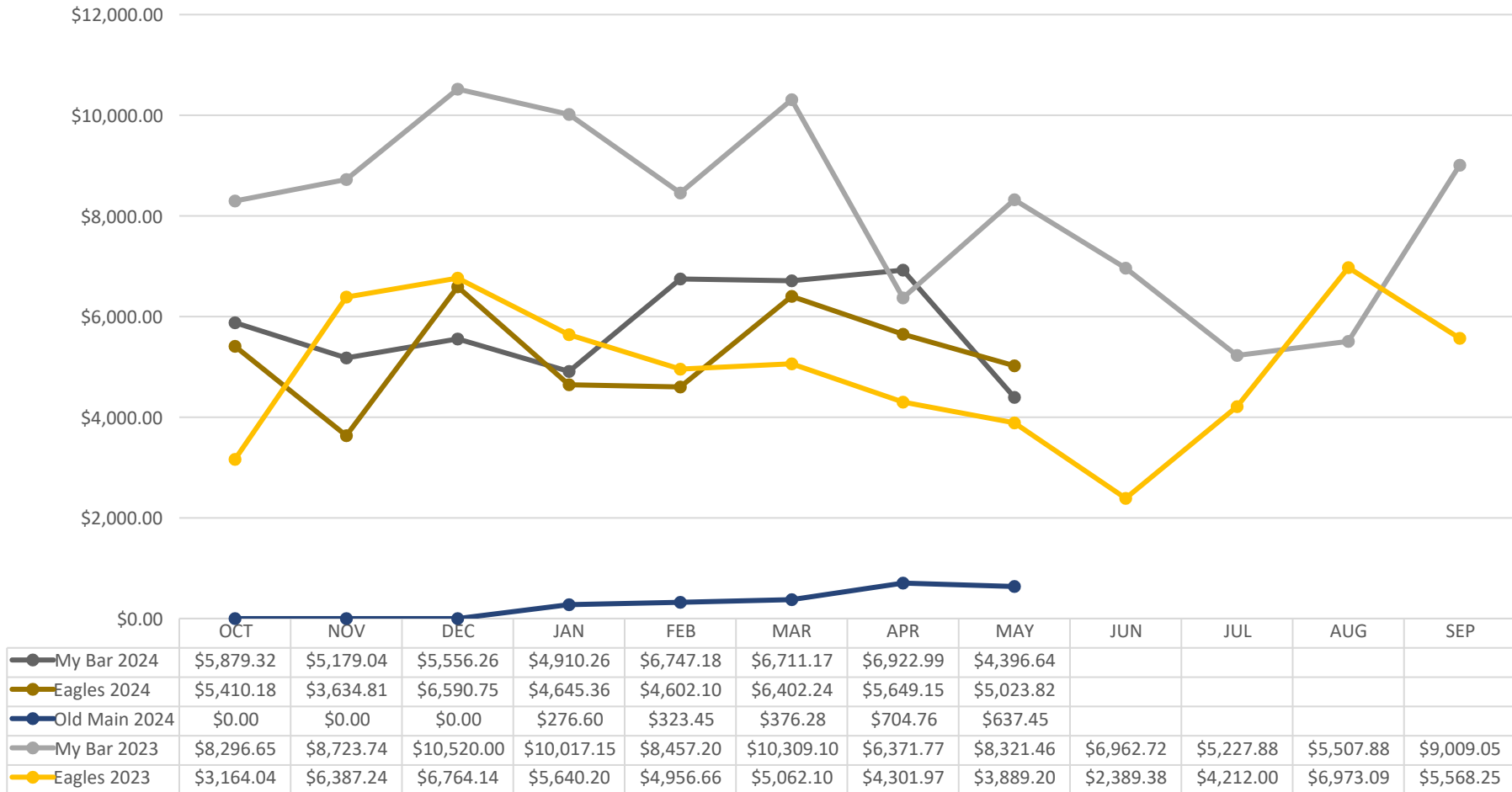
(S E A L)

GROSS SALES

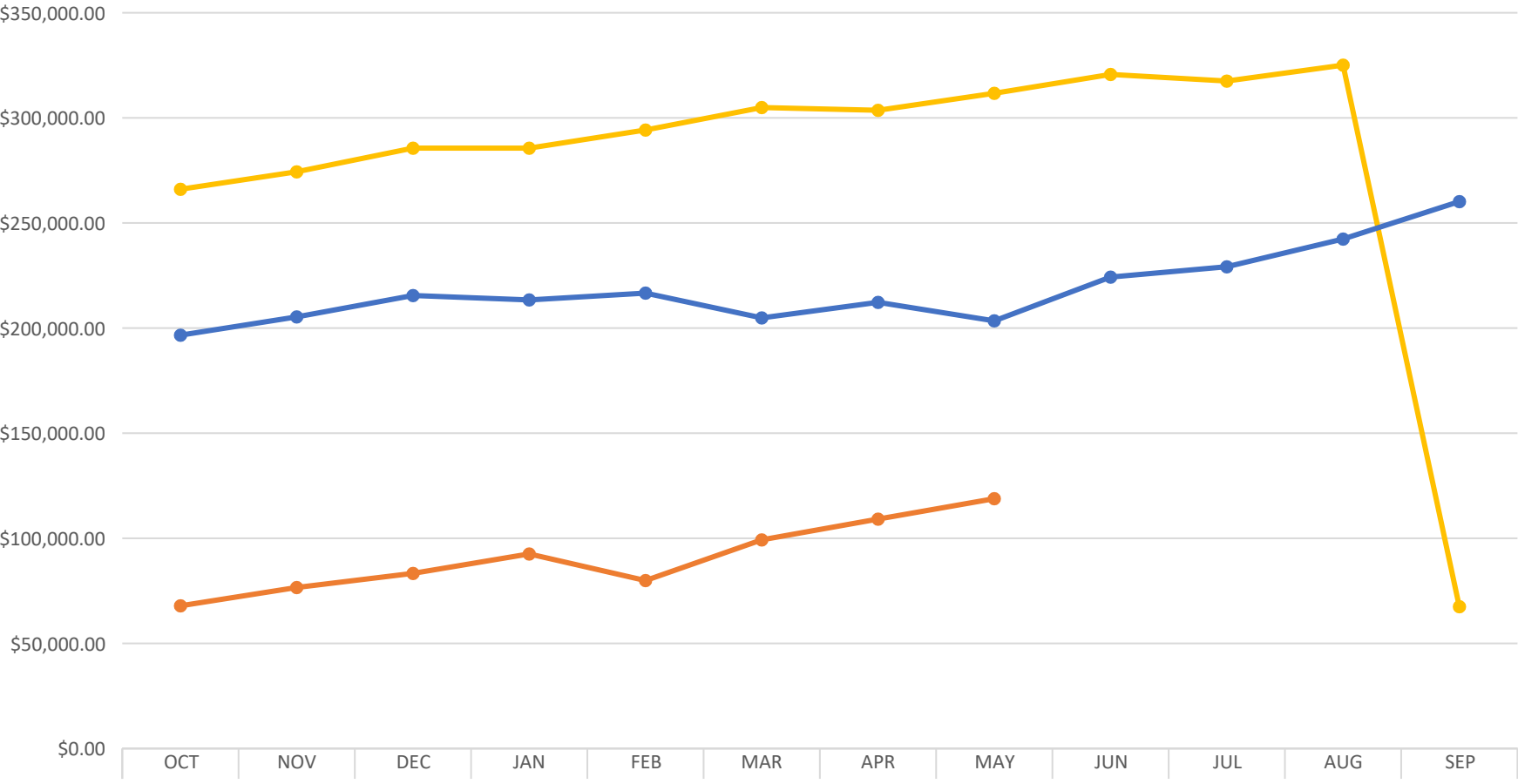


	1	2	3	4	5	6	7	8	9	10	11	12
Gross Sales 2024	\$161,278.58	\$125,912.15	\$176,004.76	\$140,460.30	\$166,753.19	\$192,709.78	\$189,669.97	\$143,684.55				
Gross Sales 2023	\$163,724.17	\$215,871.22	\$246,916.38	\$223,676.47	\$191,626.58	\$219,588.51	\$152,481.91	\$174,438.02	\$133,601.38	\$134,855.41	\$178,299.44	\$208,247.16
Gross Sales 2022	\$170,592.50	\$193,507.44	\$235,089.41	\$163,309.23	\$201,296.95	\$199,990.83	\$186,813.28	\$172,939.17	\$184,175.02	\$160,311.80	\$182,941.40	\$138,545.51

Outlet Commissions



Community Betterment Funds

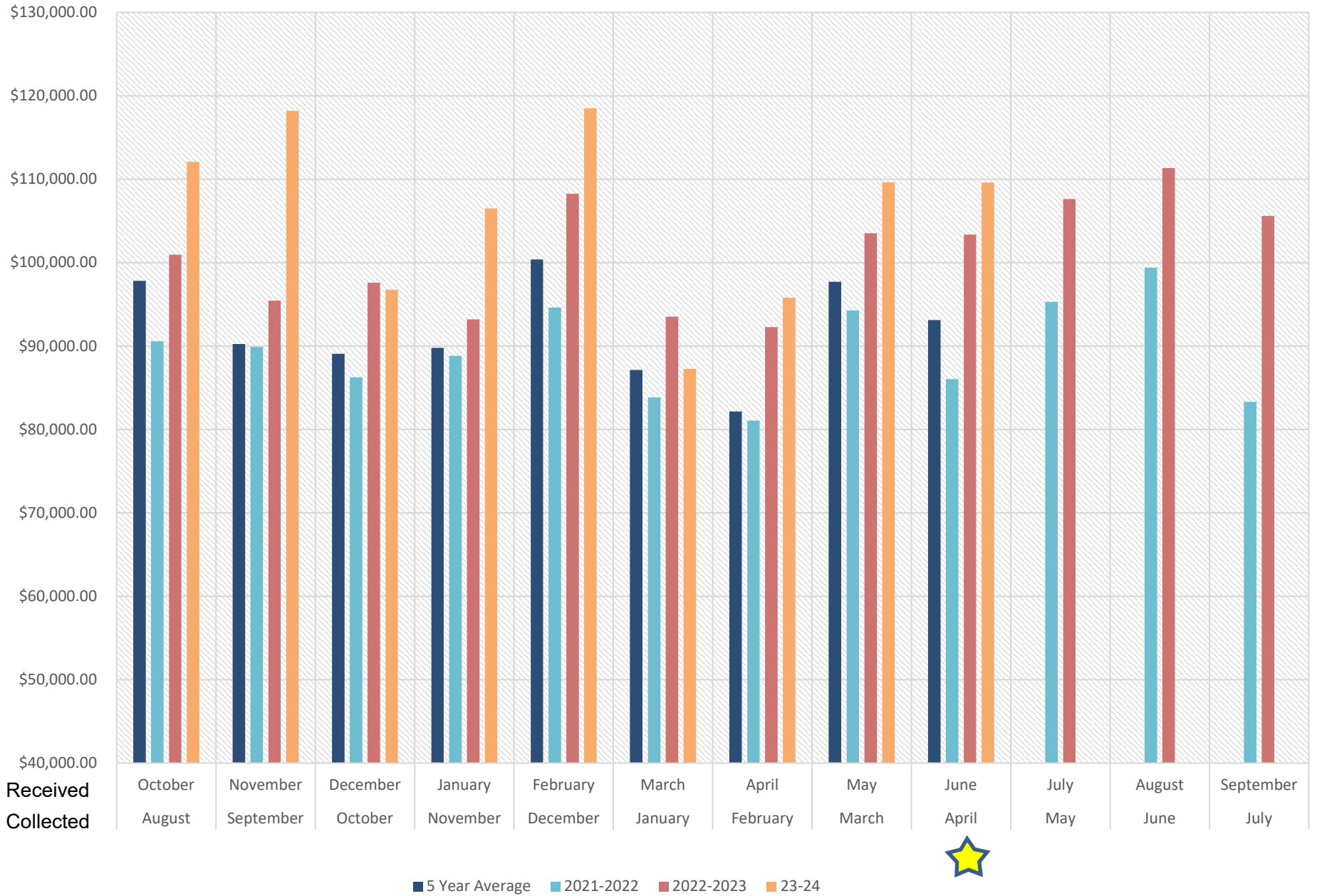


7/1/2024

City of Crete
Sales Tax Receipts

Month Collected by Retail	Month Received by City	FY2022 Gen. Fund	Change Gen. Fund	FY2023 Gen. Fund	Change Gen. Fund	FY2024 Gen. Fund	Change Gen. Fund	5 Year Average	Gross Change yr. to yr.	Gross Change 5 yr. Average	LB840 Program	LB 357 Bond	LB 357 Public Safety	LB 357 Reserve	Next Year Refunds	Projection	Refunds
August	October	\$90,562.71	-0.50%	\$100,946.22	11.47%	\$112,079.68	11.03%	\$97,824.90	9.50%	19.11%	\$56,039.84	\$21,000.00	\$10,500.00	\$24,539.84	\$82,838.99		(\$2,151.46)
September	November	\$89,891.94	8.99%	\$95,435.14	6.17%	\$118,194.74	23.85%	\$90,235.00	23.85%	16.13%	\$59,097.37	\$21,000.00	\$10,500.00	\$27,597.37	\$76,081.51		(\$3.56)
October	December	\$86,263.66	-1.01%	\$97,592.24	13.13%	\$96,745.35	-0.87%	\$89,070.79	2.78%	20.78%	\$48,372.68	\$21,000.00	\$10,500.00	\$16,872.68	\$74,165.44		(\$9,839.92)
November	January	\$88,837.18	9.59%	\$93,189.55	4.90%	\$106,493.06	14.28%	\$89,784.80	9.40%	19.01%	\$53,246.53	\$21,000.00	\$10,500.00	\$21,746.53	\$76,564.16		(\$78.47)
December	February	\$94,625.07	-3.03%	\$108,244.80	14.39%	\$118,509.22	9.48%	\$100,391.96	9.67%	17.81%	\$59,254.61	\$21,000.00	\$10,500.00	\$27,754.61	\$86,341.62		(\$423.11)
January	March	\$83,860.75	-11.43%	\$93,536.46	11.54%	\$87,279.08	-6.69%	\$87,129.09	-3.25%	17.09%	\$43,639.54	\$21,000.00	\$10,500.00	\$12,139.54	\$69,317.48		(\$6,649.18)
February	April	\$81,072.44	6.27%	\$92,271.35	13.81%	\$95,787.93	3.81%	\$82,153.83	4.27%	23.38%	\$47,893.97	\$21,000.00	\$10,500.00	\$16,393.97	\$67,506.98		(\$871.34)
March	May	\$94,261.86	-8.70%	\$103,537.01	9.84%	\$109,613.71	5.87%	\$97,695.43	6.30%	16.37%	\$54,806.85	\$21,000.00	\$10,500.00	\$23,306.85	\$78,639.80		(\$1,031.65)
April	June	\$86,024.43	-11.09%	\$103,361.32	20.15%	\$109,581.23	6.02%	\$93,119.02	6.49%	16.48%	\$54,790.61	\$21,000.00	\$10,500.00	\$23,290.61	\$77,528.45		(\$1,005.41)
May	July	\$95,288.64	4.58%	\$107,615.66	12.94%												
June	August	\$99,404.95	4.08%	\$111,328.69	12.00%												
July	September	\$83,299.71	-4.66%	\$105,594.67	26.76%												
Totals		\$1,073,393.32	-0.58%	\$1,212,653.08	13.09%	\$954,283.98	7.42%	\$827,404.80	7.67%	18.46%	\$477,141.99	\$189,000.00	\$94,500.00	\$193,641.99	\$0.00	\$688,984.43	(\$22,054.10)
						\$1,165,000.00	Budgeted Transfer to General Fund										
						Net Receipts	Monthly Transfer to General Fund										
						\$106,031.55	Average Net Receipts										
						\$97,083.33	Required										

City of Crete Net 1% Sales Tax Receipts



Report Criteria:

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

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
AARON MICHAEL FORREST (6559)								
AARON MICHAEL FORREST	1	Invoice	CONSUMER DEPOSIT RE	07/02/2024	134.31		00/00	001-3500
Total AARON MICHAEL FORREST (6559):					134.31			
AKRS EQUIPMENT (80)								
AKRS EQUIPMENT	1	Invoice	MOWER BLADE	07/01/2024	54.96		00/00	601-5791
Total AKRS EQUIPMENT (80):					54.96			
AMAZON BUSINESS (6116)								
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	05/17/2024	78.62		00/00	701-5691
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	06/13/2024	70.98		00/00	701-9900
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	06/13/2024	17.98		00/00	701-9900
AMAZON BUSINESS	1	Invoice	DONATIONS-KICKOFF PA	06/13/2024	26.90		00/00	701-5692
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	06/13/2024	79.75		00/00	701-5691
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	06/13/2024	60.90		00/00	701-9900
AMAZON BUSINESS	1	Invoice	BOOKS/DVDS	06/13/2024	189.49		00/00	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	06/15/2024	41.27		00/00	701-5691
AMAZON BUSINESS	1	Invoice	DONATIONS-SRP KICKO	06/15/2024	408.50		00/00	701-5692
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	06/23/2024	23.38		00/00	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	06/21/2024	143.38		00/00	701-5691
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	06/23/2024	33.99		00/00	701-9900
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	06/24/2024	12.99		00/00	001-9900
AMAZON BUSINESS	2	Invoice	OFFICE SUPPLIES	06/24/2024	12.99		00/00	002-9900
AMAZON BUSINESS	3	Invoice	OFFICE SUPPLIES	06/24/2024	12.99		00/00	003-9900
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	06/24/2024	188.48		00/00	701-9900
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	06/24/2024	18.58		00/00	701-9900
AMAZON BUSINESS	1	Invoice	LOGITECH ERGONOMIC	05/08/2024	65.99		00/00	701-6050
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	06/25/2024	210.14		00/00	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	06/29/2024	135.42		00/00	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	06/29/2024	129.06		00/00	701-5691
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	06/30/2024	256.80		00/00	701-9900
Total AMAZON BUSINESS (6116):					2,218.58			
AQUA PRODUCTS K.C. (5907)								
AQUA PRODUCTS K.C.	1	Invoice	POSTAGE	06/16/2024	15.00		00/00	721-9650

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total AQUA PRODUCTS K.C. (5907):					15.00			
AQUA-CHEM INC (260)								
AQUA-CHEM INC	1	Invoice	POOL CHEMICALS	06/11/2024	2,167.40		00/00	522-5570
AQUA-CHEM INC	1	Invoice	UN1791, HYPOCHLORITE	06/25/2024	380.54		00/00	002-7041
AQUA-CHEM INC	2	Invoice	FUEL SURCHARGE	06/25/2024	30.00		00/00	002-7041
Total AQUA-CHEM INC (260):					2,577.94			
ART ON DISPLAY (290)								
ART ON DISPLAY	1	Invoice	GRAPHIC FOR PARK & R	06/14/2024	279.00		00/00	521-5791
Total ART ON DISPLAY (290):					279.00			
BAKER & TAYLOR (370)								
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	06/04/2024	163.35		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	06/12/2024	89.37		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	06/17/2024	394.96		00/00	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	06/21/2024	389.13		00/00	701-5691
Total BAKER & TAYLOR (370):					1,036.81			
BEATRICE CONCRETE CO (440)								
BEATRICE CONCRETE CO	1	Invoice	3/8" SC LS CHIPS	06/14/2024	353.00		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	47B ROCK	06/14/2024	333.52		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	CRUSHED CONCRETE	06/19/2024	43.11		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	STORM SEWER REPAIR	06/19/2024	122.09		00/00	401-5880
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	06/13/2024	1,223.30		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	STORM SEWER REPAIR	06/18/2024	94.10		00/00	401-5880
BEATRICE CONCRETE CO	2	Invoice	CONCRETE	06/18/2024	1,505.60		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	#4 STOCK REBAR GRAD	06/24/2024	26.50		00/00	401-5880
BEATRICE CONCRETE CO	1	Invoice	STORM SEWER REPAIR	06/21/2024	188.20		00/00	401-5880
BEATRICE CONCRETE CO	2	Invoice	PAVEMENT REPAIR	06/21/2024	752.80		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	CRUSHED CONCRETE	06/24/2024	43.11		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	CRUSHED CONCRETE	06/25/2024	55.87		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	06/25/2024	799.86		00/00	401-5980
Total BEATRICE CONCRETE CO (440):					5,541.06			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
BEATRICE YMCA (6342)								
BEATRICE YMCA	1	Invoice	LIFEGUARD RECERTIFIC	05/03/2024	60.00		00/00	522-9760
BEATRICE YMCA	1	Invoice	BLDG/POOL RENTAL	05/20/2024	50.00		00/00	522-9760
BEATRICE YMCA	1	Invoice	BLDG/POOL RENTAL	05/20/2024	100.00		00/00	522-9760
Total BEATRICE YMCA (6342):					210.00			
BLACK HILLS ENERGY (495)								
BLACK HILLS ENERGY	1	Invoice	4163-7774-56 1440 LINDE	06/19/2024	139.48		00/00	001-7040
BLACK HILLS ENERGY	1	Invoice	9755-6163-66 239 E 13TH	06/25/2024	42.32		00/00	501-7530
BLACK HILLS ENERGY	1	Invoice	2392-3387-65 1426 MAIN	06/25/2024	42.32		00/00	502-7530
BLACK HILLS ENERGY	1	Invoice	0865-5518-13 1515 FORE	06/25/2024	556.45		00/00	701-7530
BLACK HILLS ENERGY	1	Invoice	7515-0723-40 210 E 14TH	06/25/2024	54.60		00/00	301-7530
BLACK HILLS ENERGY	1	Invoice	4432-1028-11 485 S MAIN	06/25/2024	88.40		00/00	003-7530
BLACK HILLS ENERGY	1	Invoice	8736-9394-41 137 W 13T	06/25/2024	45.50		00/00	810-5210
BLACK HILLS ENERGY	1	Invoice	7206-4149-30 701 E 4TH	06/25/2024	990.56		00/00	522-7530
Total BLACK HILLS ENERGY (495):					1,959.63			
BRIANNA JO VESELY (6551)								
BRIANNA JO VESELY	1	Invoice	CONSUMER DEPOSIT RE	07/02/2024	19.25		00/00	001-3500
Total BRIANNA JO VESELY (6551):					19.25			
BRITNEE LYNAE MILLER (6550)								
BRITNEE LYNAE MILLER	1	Invoice	CONSUMER DEPOSIT RE	07/02/2024	46.86		00/00	001-3500
Total BRITNEE LYNAE MILLER (6550):					46.86			
CANON FINANCIAL SERVICES INC (5778)								
CANON FINANCIAL SERVICES INC	1	Invoice	COPIER CONTRACT 8604	07/01/2024	51.00		00/00	101-9740
CANON FINANCIAL SERVICES INC	2	Invoice	COPIER CONTRACT 8604	07/01/2024	51.00		00/00	201-9740
CANON FINANCIAL SERVICES INC	3	Invoice	COPIER CONTRACT 8604	07/01/2024	51.00		00/00	401-9740
CANON FINANCIAL SERVICES INC	4	Invoice	COPIER CONTRACT 8604	07/01/2024	51.00		00/00	701-9740
CANON FINANCIAL SERVICES INC	5	Invoice	COPIER CONTRACT 8604	07/01/2024	51.00		00/00	721-9740
Total CANON FINANCIAL SERVICES INC (5778):					255.00			
CDW GOVERNMENT INC (750)								
CDW GOVERNMENT INC	1	Invoice	COMPUTER EXPENSE	06/06/2024	153.97		00/00	101-6050
CDW GOVERNMENT INC	2	Invoice	COMPUTER EXPENSE	06/06/2024	376.37		00/00	201-6050

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CDW GOVERNMENT INC	3	Invoice	COMPUTER EXPENSE	06/06/2024	119.75		00/00	401-6050
CDW GOVERNMENT INC	4	Invoice	COMPUTER EXPENSE	06/06/2024	34.22		00/00	601-6050
CDW GOVERNMENT INC	5	Invoice	COMPUTER EXPENSE	06/06/2024	153.97		00/00	301-6050
CDW GOVERNMENT INC	6	Invoice	COMPUTER EXPENSE	06/06/2024	376.37		00/00	701-6050
CDW GOVERNMENT INC	7	Invoice	COMPUTER EXPENSE	06/06/2024	85.54		00/00	721-6050
CDW GOVERNMENT INC	8	Invoice	COMPUTER EXPENSE	06/06/2024	239.51		00/00	001-9915
CDW GOVERNMENT INC	9	Invoice	COMPUTER EXPENSE	06/06/2024	85.54		00/00	002-9915
CDW GOVERNMENT INC	10	Invoice	COMPUTER EXPENSE	06/06/2024	85.54		00/00	003-9915
CDW GOVERNMENT INC	1	Invoice	ADO ACROBAT PRO F/EN	06/10/2024	129.57		00/00	101-6050
CDW GOVERNMENT INC	2	Invoice	ADO ACROBAT PRO F/EN	06/10/2024	216.89		00/00	001-9910
CDW GOVERNMENT INC	3	Invoice	ADO ACROBAT PRO F/EN	06/10/2024	216.89		00/00	002-9910
CDW GOVERNMENT INC	4	Invoice	ADO ACROBAT PRO F/EN	06/10/2024	216.89		00/00	003-9910
CDW GOVERNMENT INC	1	Invoice	KENSINGTON CHARGE&	06/07/2024	22.88		00/00	201-5540
Total CDW GOVERNMENT INC (750):					2,513.90			
CENGAGE LEARNING INC/GALE (1890)								
CENGAGE LEARNING INC/GALE	1	Invoice	BOOKS/MAGAZINES	06/25/2024	49.60		00/00	701-5691
Total CENGAGE LEARNING INC/GALE (1890):					49.60			
CENTER POINT LARGE PRINT (765)								
CENTER POINT LARGE PRINT	1	Invoice	BOOKS/MAGAZINES	06/07/2024	215.13		00/00	701-5691
Total CENTER POINT LARGE PRINT (765):					215.13			
CHAPIN LAWN CARE (6387)								
CHAPIN LAWN CARE	1	Invoice	MONTHLY MOWING	07/01/2024	260.00		00/00	201-5329
Total CHAPIN LAWN CARE (6387):					260.00			
CITY HALL FUND (830)								
CITY HALL FUND	1	Invoice	DEPARTMENT OFFICE R	07/01/2024	548.00		00/00	001-9680
CITY HALL FUND	2	Invoice	DEPARTMENT OFFICE R	07/01/2024	412.00		00/00	002-9680
CITY HALL FUND	3	Invoice	DEPARTMENT OFFICE R	07/01/2024	265.00		00/00	003-9680
CITY HALL FUND	4	Invoice	DEPARTMENT OFFICE R	07/01/2024	187.50		00/00	101-9680
CITY HALL FUND	5	Invoice	DEPARTMENT OFFICE R	07/01/2024	150.00		00/00	401-9680
CITY HALL FUND	6	Invoice	DEPARTMENT OFFICE R	07/01/2024	37.50		00/00	721-9680
Total CITY HALL FUND (830):					1,600.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY HEALTH FUND (835)								
CITY HEALTH FUND	1	Invoice	HEALTH REIMBURSEME	07/01/2024	220.00		00/00	101-9620
CITY HEALTH FUND	2	Invoice	HEALTH REIMBURSEME	07/01/2024	260.00		00/00	201-9620
CITY HEALTH FUND	3	Invoice	HEALTH REIMBURSEME	07/01/2024	40.00		00/00	203-9620
CITY HEALTH FUND	4	Invoice	HEALTH REIMBURSEME	07/01/2024	220.00		00/00	401-9620
CITY HEALTH FUND	5	Invoice	HEALTH REIMBURSEME	07/01/2024	80.00		00/00	601-9620
CITY HEALTH FUND	6	Invoice	HEALTH REIMBURSEME	07/01/2024	320.00		00/00	701-9620
CITY HEALTH FUND	7	Invoice	HEALTH REIMBURSEME	07/01/2024	500.00		00/00	001-9620
CITY HEALTH FUND	8	Invoice	HEALTH REIMBURSEME	07/01/2024	220.00		00/00	002-9620
CITY HEALTH FUND	9	Invoice	HEALTH REIMBURSEME	07/01/2024	140.00		00/00	003-9620
Total CITY HEALTH FUND (835):					2,000.00			
CITY REVENUE FUND (860)								
CITY REVENUE FUND	1	Invoice	FUEL OIL RECOVERY	07/01/2024	61.65		00/00	001-7090
CITY REVENUE FUND	2	Invoice	GAS PUMPS	07/01/2024	60.12		00/00	001-9670
CITY REVENUE FUND	3	Invoice	WATER (4)	07/01/2024	6,170.38		00/00	002-7100
CITY REVENUE FUND	4	Invoice	SEWER	07/01/2024	1,507.42		00/00	003-7530
CITY REVENUE FUND	5	Invoice	GENERAL (POLICE 1)	07/01/2024	715.33		00/00	201-5215
CITY REVENUE FUND	6	Invoice	GENERAL (POLICE 8)	07/01/2024	33.00		00/00	201-5610
CITY REVENUE FUND	7	Invoice	CITY HALL	07/01/2024	1,090.43		00/00	501-7530
CITY REVENUE FUND	8	Invoice	STREET & GRADE (6)	07/01/2024	3,212.25		00/00	401-7530
CITY REVENUE FUND	9	Invoice	STREET & GRADE (7)	07/01/2024	164.32		00/00	401-5890
CITY REVENUE FUND	10	Invoice	FIRE MAINT.	07/01/2024	688.19		00/00	301-7530
CITY REVENUE FUND	11	Invoice	CEMETERY	07/01/2024	51.34		00/00	601-7530
CITY REVENUE FUND	12	Invoice	SAN. LANDFILL	07/01/2024	38.73		00/00	511-7530
CITY REVENUE FUND	13	Invoice	LIBRARY	07/01/2024	1,773.73		00/00	701-7530
CITY REVENUE FUND	14	Invoice	PARK & REC	07/01/2024	1,860.47		00/00	521-7530
CITY REVENUE FUND	15	Invoice	THEATRE	07/01/2024	439.13		00/00	810-5210
CITY REVENUE FUND	16	Invoice	SWIMMING POOL	07/01/2024	2,350.49		00/00	522-7530
CITY REVENUE FUND	17	Invoice	COMM. DEVELOP.	07/01/2024	101.59		00/00	101-6201
CITY REVENUE FUND	18	Invoice	CHARGING STATION	07/01/2024	.00		00/00	001-9890
CITY REVENUE FUND	19	Invoice	COMMUNITY ROOM	07/01/2024	591.25		00/00	503-7530
CITY REVENUE FUND	1	Invoice	ELECTRIC	07/01/2024	632.71		00/00	001-7060
CITY REVENUE FUND	2	Invoice	POLICE	07/01/2024	42.04		00/00	201-5215
CITY REVENUE FUND	3	Invoice	CITY HALL	07/01/2024	74.48		00/00	501-7530
CITY REVENUE FUND	4	Invoice	STREET & GRADE	07/01/2024	41.17		00/00	401-7530
CITY REVENUE FUND	5	Invoice	FIRE MAINT.	07/01/2024	36.78		00/00	301-7530
CITY REVENUE FUND	6	Invoice	LIBRARY	07/01/2024	25.29		00/00	701-7530
CITY REVENUE FUND	7	Invoice	PARK BLDG	07/01/2024	.00		00/00	721-7530
CITY REVENUE FUND	8	Invoice	SWIMMING POOL	07/01/2024	38.88		00/00	522-7530

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY REVENUE FUND	9	Invoice	THEATRE	07/01/2024	.00		00/00	810-5210
CITY REVENUE FUND	10	Invoice	PARK & REC	07/01/2024	220.53		00/00	521-7530
CITY REVENUE FUND	11	Invoice	COMMUNITY ROOM	07/01/2024	8.43		00/00	503-7530
CITY REVENUE FUND	1	Invoice	ELECTRIC	07/01/2024	145.33		00/00	001-7060
CITY REVENUE FUND	2	Invoice	SEWER REV	07/01/2024	603.43		00/00	003-7530
CITY REVENUE FUND	3	Invoice	POLICE	07/01/2024	153.29		00/00	201-5215
CITY REVENUE FUND	4	Invoice	CITY HALL	07/01/2024	103.49		00/00	501-7530
CITY REVENUE FUND	5	Invoice	STREET & GRADE	07/01/2024	64.46		00/00	401-7530
CITY REVENUE FUND	6	Invoice	FIRE MAINT.	07/01/2024	76.73		00/00	301-7530
CITY REVENUE FUND	7	Invoice	CEMETERY	07/01/2024	23.37		00/00	601-7530
CITY REVENUE FUND	8	Invoice	LANDFILL	07/01/2024	.00		00/00	511-7530
CITY REVENUE FUND	9	Invoice	LIBRARY	07/01/2024	173.44		00/00	701-7530
CITY REVENUE FUND	10	Invoice	PARKS & REC	07/01/2024	362.26		00/00	521-7530
CITY REVENUE FUND	11	Invoice	THEATRE	07/01/2024	119.44		00/00	810-5210
CITY REVENUE FUND	12	Invoice	SWIMMING POOL	07/01/2024	1,122.77		00/00	522-7530
CITY REVENUE FUND	13	Invoice	PARK BLDG	07/01/2024	.00		00/00	721-7530
CITY REVENUE FUND	14	Invoice	AIRPORT	07/01/2024	28.57		00/00	050-7530
CITY REVENUE FUND	15	Invoice	COMMUNITY ROOM	07/01/2024	57.82		00/00	503-7530
CITY REVENUE FUND	1	Invoice	CONSUMER DEPOSIT AP	07/02/2024	6,275.98		00/00	001-3500
CITY REVENUE FUND	1	Invoice	SALES TAX	06/20/2024	2.08		00/00	050-4215
CITY REVENUE FUND	1	Invoice	SALES TAX	06/20/2024	.98		00/00	101-4074
CITY REVENUE FUND	2	Invoice	SALES TAX	06/20/2024	5.75		00/00	401-4911
CITY REVENUE FUND	3	Invoice	SALES TAX	06/20/2024	10.47		00/00	201-4074
CITY REVENUE FUND	4	Invoice	SALES TAX	06/20/2024	428.85		00/00	722-4960
CITY REVENUE FUND	5	Invoice	SALES TAX	06/20/2024	79.29		00/00	722-4962
Total CITY REVENUE FUND (860):					31,867.93			
CITY TAX FUND (865)								
CITY TAX FUND	1	Invoice	ELECTRIC SURPLUS & F	07/01/2024	29,167.00		00/00	001-9960
CITY TAX FUND	2	Invoice	ELECTRIC SURPLUS & F	07/01/2024	10,000.00		00/00	001-9965
CITY TAX FUND	1	Invoice	LIBRARY BOND PAYMEN	07/01/2024	21,000.00		00/00	150-1015
Total CITY TAX FUND (865):					60,167.00			
COMPUTER MANAGEMENT INTERNATIONAL (935)								
COMPUTER MANAGEMENT INTERNATIONAL	1	Invoice	COMPUTER EXPENSE	06/13/2024	1,530.77		00/00	101-6050
COMPUTER MANAGEMENT INTERNATIONAL	2	Invoice	COMPUTER EXPENSE	06/13/2024	496.22		00/00	201-6050
COMPUTER MANAGEMENT INTERNATIONAL	3	Invoice	COMPUTER EXPENSE	06/13/2024	157.89		00/00	401-6050
COMPUTER MANAGEMENT INTERNATIONAL	4	Invoice	COMPUTER EXPENSE	06/13/2024	45.11		00/00	601-6050
COMPUTER MANAGEMENT INTERNATIONAL	5	Invoice	COMPUTER EXPENSE	06/13/2024	203.00		00/00	301-6050

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
COMPUTER MANAGEMENT INTERNATIONAL	6	Invoice	COMPUTER EXPENSE	06/13/2024	2,187.89		00/00	701-6050
COMPUTER MANAGEMENT INTERNATIONAL	7	Invoice	COMPUTER EXPENSE	06/13/2024	112.78		00/00	721-6050
COMPUTER MANAGEMENT INTERNATIONAL	8	Invoice	COMPUTER EXPENSE	06/13/2024	315.78		00/00	001-9915
COMPUTER MANAGEMENT INTERNATIONAL	9	Invoice	COMPUTER EXPENSE	06/13/2024	112.78		00/00	002-9915
COMPUTER MANAGEMENT INTERNATIONAL	10	Invoice	COMPUTER EXPENSE	06/13/2024	112.78		00/00	003-9915
Total COMPUTER MANAGEMENT INTERNATIONAL (935):					5,275.00			
CONSOLIDATED MANAGEMENT COMPANY (955)								
CONSOLIDATED MANAGEMENT COMPANY	1	Invoice	MEETING/TRAINING	06/19/2024	45.90		00/00	201-9760
CONSOLIDATED MANAGEMENT COMPANY	1	Invoice	MEETING/TRAINING	06/26/2024	45.90		00/00	201-9760
Total CONSOLIDATED MANAGEMENT COMPANY (955):					91.80			
CORE & MAIN LP (1005)								
CORE & MAIN LP	1	Invoice	METER INSTALLATION P	06/14/2024	190.06		00/00	002-8090
Total CORE & MAIN LP (1005):					190.06			
CRETE AREA MEDICAL CENTER (1070)								
CRETE AREA MEDICAL CENTER	1	Invoice	AMBULANCE LAUNDRY	07/01/2024	35.00		00/00	302-8500
Total CRETE AREA MEDICAL CENTER (1070):					35.00			
CRETE FOODMART (GEN) (1095)								
CRETE FOODMART (GEN)	1	Invoice	LAB SUPPLIES	06/17/2024	38.22		00/00	003-7282
Total CRETE FOODMART (GEN) (1095):					38.22			
CRETE LODGING LLC (1107)								
CRETE LODGING LLC	1	Invoice	SEMI ANNUAL PMT	07/02/2024	56,567.00		00/00	802-9970
Total CRETE LODGING LLC (1107):					56,567.00			
CRETE LUMBER & FARM SUPPLY CO (1110)								
CRETE LUMBER & FARM SUPPLY CO	1	Invoice	6" FLEX PIPE COUPLING	06/25/2024	47.28		00/00	050-5330
Total CRETE LUMBER & FARM SUPPLY CO (1110):					47.28			
CRETE POSTMASTER (1120)								
CRETE POSTMASTER	1	Invoice	UTILITY POSTAGE	06/28/2024	1,225.45		00/00	001-9650

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE POSTMASTER	2	Adjustmen	UTILITY POSTAGE	06/28/2024	1,225.45-		00/00	001-9650
CRETE POSTMASTER	1	Invoice	UTILITY POSTAGE	06/28/2024	408.48		06/24	001-9650
CRETE POSTMASTER	2	Invoice	UTILITY POSTAGE	06/28/2024	408.48		06/24	002-9650
CRETE POSTMASTER	3	Invoice	UTILITY POSTAGE	06/28/2024	408.49		06/24	003-9650
Total CRETE POSTMASTER (1120):					1,225.45			
DANA POINT DEVELOPMENT CORPORATION (6286)								
DANA POINT DEVELOPMENT CORPORATION	1	Invoice	SEMI ANNUAL PAYMENT	07/02/2024	8,664.85		00/00	802-9970
Total DANA POINT DEVELOPMENT CORPORATION (6286):					8,664.85			
DEPARTMENT OF THE TREASURY (5798)								
DEPARTMENT OF THE TREASURY	1	Invoice	2ND QTR 2024 FEDERAL	07/02/2024	126.00		00/00	101-8500
Total DEPARTMENT OF THE TREASURY (5798):					126.00			
DIANE CONYERS (6547)								
DIANE CONYERS	1	Invoice	CONSUMER DEPOSIT RE	07/02/2024	110.00		00/00	001-3500
Total DIANE CONYERS (6547):					110.00			
EAGLE AERO (6563)								
EAGLE AERO	1	Invoice	E4 HANGAR RENT REFU	07/02/2024	855.00		00/00	050-4909
Total EAGLE AERO (6563):					855.00			
EAKES OFFICE SOLUTIONS (1475)								
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	06/21/2024	214.94		00/00	050-6020
EAKES OFFICE SOLUTIONS	1	Invoice	JANITORIAL SUPPLIES	06/14/2024	18.48		00/00	701-5541
EAKES OFFICE SOLUTIONS	1	Invoice	0051800108 COPIER AG	07/02/2024	153.41		00/00	701-9740
EAKES OFFICE SOLUTIONS	1	Invoice	JANITORIAL SUPPLIES	06/28/2024	111.47		00/00	501-5541
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	06/28/2024	168.96		00/00	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	CREDIT - RETURNED ITE	05/28/2024	4.69-		00/00	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	JANITORIAL SUPPLIES	06/28/2024	21.44		00/00	701-5541
Total EAKES OFFICE SOLUTIONS (1475):					684.01			
EVAN STILES (6552)								
EVAN STILES	1	Invoice	CONSUMER DEPOSIT RE	07/02/2024	44.52		00/00	001-3500

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total EVAN STILES (6552):					44.52			
EXECUTIVE ANSWERING SERVICE (1670)								
EXECUTIVE ANSWERING SERVICE	1	Invoice	ANSWERING SERVICE	06/01/2024	9.46		00/00	203-9980
EXECUTIVE ANSWERING SERVICE	2	Invoice	ANSWERING SERVICE	06/01/2024	11.83		00/00	401-9980
EXECUTIVE ANSWERING SERVICE	3	Invoice	ANSWERING SERVICE	06/01/2024	.47		00/00	601-9980
EXECUTIVE ANSWERING SERVICE	4	Invoice	ANSWERING SERVICE	06/01/2024	.47		00/00	511-9980
EXECUTIVE ANSWERING SERVICE	5	Invoice	ANSWERING SERVICE	06/01/2024	1.42		00/00	521-9980
EXECUTIVE ANSWERING SERVICE	6	Invoice	ANSWERING SERVICE	06/01/2024	47.30		00/00	001-9980
EXECUTIVE ANSWERING SERVICE	7	Invoice	ANSWERING SERVICE	06/01/2024	11.83		00/00	002-9980
EXECUTIVE ANSWERING SERVICE	8	Invoice	ANSWERING SERVICE	06/01/2024	11.82		00/00	003-9980
EXECUTIVE ANSWERING SERVICE	1	Invoice	ANSWERING SERVICE	07/01/2024	9.46		00/00	203-9980
EXECUTIVE ANSWERING SERVICE	2	Invoice	ANSWERING SERVICE	07/01/2024	11.83		00/00	401-9980
EXECUTIVE ANSWERING SERVICE	3	Invoice	ANSWERING SERVICE	07/01/2024	.47		00/00	601-9980
EXECUTIVE ANSWERING SERVICE	4	Invoice	ANSWERING SERVICE	07/01/2024	.47		00/00	511-9980
EXECUTIVE ANSWERING SERVICE	5	Invoice	ANSWERING SERVICE	07/01/2024	1.42		00/00	521-9980
EXECUTIVE ANSWERING SERVICE	6	Invoice	ANSWERING SERVICE	07/01/2024	47.30		00/00	001-9980
EXECUTIVE ANSWERING SERVICE	7	Invoice	ANSWERING SERVICE	07/01/2024	11.83		00/00	002-9980
EXECUTIVE ANSWERING SERVICE	8	Invoice	ANSWERING SERVICE	07/01/2024	11.82		00/00	003-9980
Total EXECUTIVE ANSWERING SERVICE (1670):					189.20			
FIRST NATIONAL BANK OF OMAHA (1770)								
FIRST NATIONAL BANK OF OMAHA	1	Invoice	CHAD CC, WALMART 019	06/27/2024	9.98		00/00	531-6477
Total FIRST NATIONAL BANK OF OMAHA (1770):					9.98			
GARY PETERSEN (6562)								
GARY PETERSEN	1	Invoice	E3 HANGAR RENT REFU	07/02/2024	770.00		00/00	050-4909
GARY PETERSEN	2	Adjustmen	E3 HANGAR RENT REFU	07/02/2024	770.00-		00/00	050-4909
Total GARY PETERSEN (6562):					.00			
GASPAR RAYMUNDO (6546)								
GASPAR RAYMUNDO	1	Invoice	CONSUMER DEPOSIT RE	07/02/2024	110.00		00/00	001-3500
Total GASPAR RAYMUNDO (6546):					110.00			
GAVIN C STRAUSS (6549)								
GAVIN C STRAUSS	1	Invoice	CONSUMER DEPOSIT RE	07/02/2024	34.01		00/00	001-3500

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total GAVIN C STRAUSS (6549):					34.01			
GRAINGER (2005)								
GRAINGER	1	Invoice	SPRAYER 12V, 2.2 GPM 1	06/19/2024	331.92		00/00	401-7080
Total GRAINGER (2005):					331.92			
HEARTLAND NATURAL GAS (2175)								
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-485 S MAIN AVE	06/25/2024	56.40		00/00	003-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-210 E 14TH	06/25/2024	6.59		00/00	301-7530
Total HEARTLAND NATURAL GAS (2175):					62.99			
JEO CONSULTING GROUP INC. (2425)								
JEO CONSULTING GROUP INC.	1	Invoice	R231906.00 CRETE FIRE	06/21/2024	4,800.00		00/00	301-9860
Total JEO CONSULTING GROUP INC. (2425):					4,800.00			
JUAN DOMINGUEZ (6555)								
JUAN DOMINGUEZ	1	Invoice	CONSUMER DEPOSIT RE	07/02/2024	6.46		00/00	001-3500
Total JUAN DOMINGUEZ (6555):					6.46			
KAMAKE INC (2537)								
KAMAKE INC	1	Invoice	SEMI ANNUAL PMT	07/02/2024	1,915.39		00/00	802-9970
Total KAMAKE INC (2537):					1,915.39			
KARLEE HENNING, HANNAH BENEDICT, (6554)								
KARLEE HENNING, HANNAH BENEDICT,	1	Invoice	CONSUMER DEPOSIT RE	07/02/2024	32.11		00/00	001-3500
Total KARLEE HENNING, HANNAH BENEDICT, (6554):					32.11			
LEAGUE OF NEBR. MUNICIPALITIES (2710)								
LEAGUE OF NEBR. MUNICIPALITIES	1	Invoice	ACCOUNTING & FINANC	06/24/2024	1,695.00		00/00	101-9760
LEAGUE OF NEBR. MUNICIPALITIES	1	Invoice	ELECTRIC LINeworker	05/23/2024	3,500.00		00/00	001-9760
Total LEAGUE OF NEBR. MUNICIPALITIES (2710):					5,195.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
LIBBIE CLEVETTE (6556)								
LIBBIE CLEVETTE	1	Invoice	CONSUMER DEPOSIT RE	07/02/2024	46.89		00/00	001-3500
Total LIBBIE CLEVETTE (6556):					46.89			
LINCOLN WINWATER WORKS (2810)								
LINCOLN WINWATER WORKS	1	Invoice	21 BLUE STAKING FLAG	06/25/2024	48.38	1597	00/00	002-8021
LINCOLN WINWATER WORKS	2	Invoice	21 GREEN STAKING FLA	06/25/2024	32.25	1597	00/00	002-8021
LINCOLN WINWATER WORKS	3	Invoice	6X4/4CC SS SADDLE OD	06/25/2024	1,376.00	1597	00/00	002-8021
LINCOLN WINWATER WORKS	4	Invoice	4X12 FULL CIRCLE REPAI	06/25/2024	483.75	1597	00/00	002-1500
LINCOLN WINWATER WORKS	5	Invoice	4X15 FULL CIRCLE REPAI	06/25/2024	537.50	1597	00/00	002-1500
LINCOLN WINWATER WORKS	6	Invoice	SCREW TYPE VALVE BO	06/25/2024	860.00	1597	00/00	002-8021
LINCOLN WINWATER WORKS	7	Invoice	LID ONLY	06/25/2024	120.34	1597	00/00	002-8021
LINCOLN WINWATER WORKS	8	Invoice	CLAMP, SMITH BLAIR, 4"	06/25/2024	258.00	1597	00/00	002-1500
Total LINCOLN WINWATER WORKS (2810):					3,716.22			
LOGAN THOMAS CAPEK (6557)								
LOGAN THOMAS CAPEK	1	Invoice	CONSUMER DEPOSIT RE	07/02/2024	14.27		00/00	001-3500
Total LOGAN THOMAS CAPEK (6557):					14.27			
MADISON SCHNEIDER (6548)								
MADISON SCHNEIDER	1	Invoice	CONSUMER DEPOSIT RE	07/02/2024	59.72		00/00	001-3500
Total MADISON SCHNEIDER (6548):					59.72			
MATHESON TRI-GAS INC (3020)								
MATHESON TRI-GAS INC	1	Invoice	OXYGEN	06/30/2024	147.60		00/00	302-5265
Total MATHESON TRI-GAS INC (3020):					147.60			
MATTHEW ARNET (6543)								
MATTHEW ARNET	1	Invoice	CONSUMER DEPOSIT RE	07/02/2024	160.00		00/00	001-3500
Total MATTHEW ARNET (6543):					160.00			
MAX I WALKER UNIFORM & APPAREL (3035)								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	06/19/2024	82.67		00/00	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	06/26/2024	82.67		00/00	003-9640

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total MAX I WALKER UNIFORM & APPAREL (3035):					165.34			
MICHAEL SOUDERS (6545)								
MICHAEL SOUDERS	1	Invoice	CONSUMER DEPOSIT RE	07/02/2024	110.00		00/00	001-3500
Total MICHAEL SOUDERS (6545):					110.00			
MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)								
MUNICIPAL ENERGY AGENCY OF NEBRASKA	1	Invoice	PURCHASED POWER-NM	06/17/2024	581,521.30		00/00	001-7260
MUNICIPAL ENERGY AGENCY OF NEBRASKA	2	Invoice	PURCHASED POWER-OT	06/17/2024	6.33		00/00	001-7270
MUNICIPAL ENERGY AGENCY OF NEBRASKA	3	Invoice	WHEELING EXPENSE	06/17/2024	85,218.93		00/00	001-7820
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):					666,746.56			
NAPA AUTO PARTS (3345)								
NAPA AUTO PARTS	1	Invoice	MOWER BATTERY/REPAI	06/19/2024	161.89		00/00	050-5791
NAPA AUTO PARTS	1	Invoice	MOWER FILTER	06/19/2024	34.99		00/00	050-5791
NAPA AUTO PARTS	1	Invoice	OIL/FILTER	06/28/2024	39.75		00/00	001-7080
NAPA AUTO PARTS	1	Invoice	PLEX EP GREASE	06/12/2024	74.90		00/00	521-5801
NAPA AUTO PARTS	1	Invoice	BATTERY-UNIT 32	06/26/2024	397.73		00/00	001-8460
NAPA AUTO PARTS	1	Invoice	BATTERY-EXMARK MOW	06/11/2024	124.99		00/00	401-5771
NAPA AUTO PARTS	1	Invoice	AIR FILTER	06/25/2024	31.99		00/00	401-5968
NAPA AUTO PARTS	1	Invoice	AIR FILTER	06/25/2024	72.97		00/00	401-5968
NAPA AUTO PARTS	1	Invoice	AIR/OIL FILTERS, OIL, SP	06/27/2024	96.93		00/00	601-5801
Total NAPA AUTO PARTS (3345):					1,036.14			
NE DEPT OF REVENUE (3415)								
NE DEPT OF REVENUE	1	Invoice	SALES TAX	06/20/2024	37,139.24		00/00	001-3150
NE DEPT OF REVENUE	2	Invoice	SALES TAX (AIRPORT)	06/20/2024	2.08		00/00	001-1280
NE DEPT OF REVENUE	3	Invoice	SALES TAX (TAX FUND)	06/20/2024	525.34		00/00	001-1280
NE DEPT OF REVENUE	4	Invoice	SALES TAX	06/20/2024	150.00-		00/00	001-4904
NE DEPT OF REVENUE	5	Invoice	SALES TAX	06/20/2024	2.26		00/00	001-8000
NE DEPT OF REVENUE	6	Invoice	SALES TAX	06/20/2024	5.90		00/00	001-7220
NE DEPT OF REVENUE	7	Invoice	SALES TAX	06/20/2024	7.20		00/00	001-7170
NE DEPT OF REVENUE	8	Invoice	SALES TAX	06/20/2024	3.00		00/00	001-7080
NE DEPT OF REVENUE	9	Invoice	SALES TAX	06/20/2024	33.75		00/00	001-8090
NE DEPT OF REVENUE	10	Invoice	SALES TAX	06/20/2024	40.40		00/00	001-8460
NE DEPT OF REVENUE	11	Invoice	SALES TAX	06/20/2024	37.50		00/00	001-8480
NE DEPT OF REVENUE	12	Invoice	SALES TAX	06/20/2024	12.35		00/00	001-9650

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
NE DEPT OF REVENUE	13	Invoice	SALES TAX	06/20/2024	28.44		00/00	001-9690
NE DEPT OF REVENUE	14	Invoice	SALES TAX	06/20/2024	4.16		00/00	001-9730
NE DEPT OF REVENUE	15	Invoice	SALES TAX	06/20/2024	.44		00/00	001-9740
NE DEPT OF REVENUE	16	Invoice	SALES TAX	06/20/2024	1.31		00/00	001-9660
NE DEPT OF REVENUE	17	Invoice	SALES TAX	06/20/2024	3.05		00/00	001-9880
NE DEPT OF REVENUE	18	Invoice	SALES TAX	06/20/2024	1.05		00/00	001-9900
NE DEPT OF REVENUE	19	Invoice	SALES TAX	06/20/2024	1,213.12		00/00	001-9910
NE DEPT OF REVENUE	20	Invoice	SALES TAX	06/20/2024	.76		00/00	001-9915
NE DEPT OF REVENUE	21	Invoice	SALES TAX	06/20/2024	23.47		00/00	001-9926
NE DEPT OF REVENUE	22	Invoice	SALES TAX	06/20/2024	3.28		00/00	001-9980
NE DEPT OF REVENUE	23	Invoice	SALES TAX	06/20/2024	7.55		00/00	002-7121
NE DEPT OF REVENUE	24	Invoice	SALES TAX	06/20/2024	33.75		00/00	002-8090
NE DEPT OF REVENUE	25	Invoice	SALES TAX	06/20/2024	2.26		00/00	002-8000
NE DEPT OF REVENUE	26	Invoice	SALES TAX	06/20/2024	5.18		00/00	002-8100
NE DEPT OF REVENUE	27	Invoice	SALES TAX	06/20/2024	48.15		00/00	002-8460
NE DEPT OF REVENUE	28	Invoice	SALES TAX	06/20/2024	6.18		00/00	002-9650
NE DEPT OF REVENUE	29	Invoice	SALES TAX	06/20/2024	4.16		00/00	002-9730
NE DEPT OF REVENUE	30	Invoice	SALES TAX	06/20/2024	.44		00/00	002-9740
NE DEPT OF REVENUE	31	Invoice	SALES TAX	06/20/2024	66.94		00/00	002-9880
NE DEPT OF REVENUE	32	Invoice	SALES TAX	06/20/2024	1,122.61		00/00	002-9910
NE DEPT OF REVENUE	33	Invoice	SALES TAX	06/20/2024	1.72		00/00	002-9900
NE DEPT OF REVENUE	34	Invoice	SALES TAX	06/20/2024	.19		00/00	002-9915
NE DEPT OF REVENUE	35	Invoice	SALES TAX	06/20/2024	23.47		00/00	002-9926
NE DEPT OF REVENUE	36	Invoice	SALES TAX	06/20/2024	.82		00/00	002-9980
Total NE DEPT OF REVENUE (3415):					40,261.52			
NE LAW ENFORCEMENT TRAINING CENTER (5650)								
NE LAW ENFORCEMENT TRAINING CENTER	1	Invoice	FLEET USE FEES-ACEVE	06/24/2024	175.00		00/00	201-5120
Total NE LAW ENFORCEMENT TRAINING CENTER (5650):					175.00			
NE PUBLIC HEALTH ENVIRONMENTAL LAB (3480)								
NE PUBLIC HEALTH ENVIRONMENTAL LAB	1	Invoice	LABS	06/17/2024	34.00		00/00	003-7282
Total NE PUBLIC HEALTH ENVIRONMENTAL LAB (3480):					34.00			
NEBRASKA.GOV (3575)								
NEBRASKA.GOV	1	Invoice	SUBSCRIPTION FEES	06/30/2024	100.00		00/00	101-5420
NEBRASKA.GOV	2	Invoice	JUSTICE CASE LISTING (06/30/2024	5.00		00/00	101-5420

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total NEBRASKA.GOV (3575):					105.00			
NEBRASKALAND TIRE INC (5636)								
NEBRASKALAND TIRE INC	1	Invoice	TIRE REPAIR	06/17/2024	30.25		00/00	601-5791
Total NEBRASKALAND TIRE INC (5636):					30.25			
ONE CALL CONCEPTS INC (3810)								
ONE CALL CONCEPTS INC	1	Invoice	LOCATING SERVICE FEE	06/30/2024	56.75		00/00	001-9730
ONE CALL CONCEPTS INC	2	Invoice	LOCATING SERVICE FEE	06/30/2024	56.75		00/00	002-9730
Total ONE CALL CONCEPTS INC (3810):					113.50			
ONE SOURCE THE BACKGROUND CHECK (3815)								
ONE SOURCE THE BACKGROUND CHECK	1	Invoice	BACKGROUND CHECK	04/01/2024	19.00		00/00	101-5163
ONE SOURCE THE BACKGROUND CHECK	2	Invoice	BACKGROUND CHECK	04/01/2024	19.00		00/00	301-5163
ONE SOURCE THE BACKGROUND CHECK	3	Invoice	BACKGROUND CHECK	04/01/2024	57.00		00/00	721-5163
Total ONE SOURCE THE BACKGROUND CHECK (3815):					95.00			
PACE PAYMENT SYSTEMS INC (ACH) (5851)								
PACE PAYMENT SYSTEMS INC (ACH)	1	Invoice	MYGOV ONLINE PAYMEN	06/30/2024	5.00		00/00	101-9926
Total PACE PAYMENT SYSTEMS INC (ACH) (5851):					5.00			
PITNEY BOWES (3995)								
PITNEY BOWES	1	Invoice	SORTER/MAILER SERV A	06/09/2024	327.21		00/00	001-9740
PITNEY BOWES	2	Invoice	SORTER/MAILER SERV A	06/09/2024	327.20		00/00	002-9740
PITNEY BOWES	3	Invoice	SORTER/MAILER SERV A	06/09/2024	327.20		00/00	003-9740
Total PITNEY BOWES (3995):					981.61			
PRESTO-X (4050)								
PRESTO-X	1	Invoice	PEST CONTROL-1420 MA	06/12/2024	59.80		00/00	502-5750
PRESTO-X	1	Invoice	PEST CONTROL-1945 FO	06/05/2024	84.58		00/00	201-5329
Total PRESTO-X (4050):					144.38			
QUADIENT FINANCE USA INC (5591)								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE #7900 0440 80	06/09/2024	200.00		00/00	701-9650

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total QUADIENT FINANCE USA INC (5591):					200.00			
QUILL LLC (4130)								
QUILL LLC	1	Invoice	OFFICE SUPPLIES	06/11/2024	248.94		00/00	701-9900
QUILL LLC	1	Invoice	OFFICE SUPPLIES	06/12/2024	41.49		00/00	701-9900
QUILL LLC	1	Invoice	OFFICE SUPPLIES	06/13/2024	14.10		00/00	701-9900
Total QUILL LLC (4130):					304.53			
RAILROAD MANAGEMENT CO III LLC (4155)								
RAILROAD MANAGEMENT CO III LLC	1	Invoice	LICENSE #305813	06/26/2024	379.14		00/00	001-9690
RAILROAD MANAGEMENT CO III LLC	1	Invoice	LICENSE #305814	06/26/2024	379.14		00/00	001-9690
RAILROAD MANAGEMENT CO III LLC	1	Invoice	LICENSE #305815	06/26/2024	379.14		00/00	001-9690
RAILROAD MANAGEMENT CO III LLC	1	Invoice	LICENSE #306081	06/26/2024	379.14		00/00	003-9690
RAILROAD MANAGEMENT CO III LLC	1	Invoice	LICENSE #306082	06/26/2024	379.14		00/00	002-9690
Total RAILROAD MANAGEMENT CO III LLC (4155):					1,895.70			
RAMOS, ZORAIDA (4175)								
RAMOS, ZORAIDA	1	Invoice	MILEAGE	06/27/2024	55.07		00/00	701-9760
Total RAMOS, ZORAIDA (4175):					55.07			
RICHARD BLESSEN & JENNIFER ROBISON (6544)								
RICHARD BLESSEN & JENNIFER ROBISON	1	Invoice	CONSUMER DEPOSIT RE	07/02/2024	110.00		00/00	001-3500
Total RICHARD BLESSEN & JENNIFER ROBISON (6544):					110.00			
SACK LUMBER CO (4385)								
SACK LUMBER CO	1	Invoice	5/8" 4X8 OSB (19/32) SQ	06/20/2024	24.99		00/00	401-5880
SACK LUMBER CO	1	Invoice	FORM BOARDS FOR CO	06/11/2024	10.69		00/00	401-5980
Total SACK LUMBER CO (4385):					35.68			
SAYLER SCREENPRINTING (6541)								
SAYLER SCREENPRINTING	1	Invoice	PT UNIFORMS - OFC ACE	04/11/2024	146.00		00/00	531-6477
Total SAYLER SCREENPRINTING (6541):					146.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
SCHINDLER ELEVATOR CORP (4530)								
SCHINDLER ELEVATOR CORP	1	Invoice	INSPECTION SERVICE - 1	05/01/2024	194.22		00/00	201-5329
Total SCHINDLER ELEVATOR CORP (4530):					194.22			
SE NEBRASKA DEVELOPMENT DISTRICT (4570)								
SE NEBRASKA DEVELOPMENT DISTRICT	1	Invoice	2024-2025 MEMBERSHIP	07/01/2024	4,500.00		00/00	101-5400
SE NEBRASKA DEVELOPMENT DISTRICT	2	Invoice	2024-2025 HOUSING DUE	07/01/2024	2,130.00		00/00	101-5400
Total SE NEBRASKA DEVELOPMENT DISTRICT (4570):					6,630.00			
SEWARD COUNTY INDEPENDENT (4590)								
SEWARD COUNTY INDEPENDENT	1	Invoice	HISTORIC PRESERVATIO	06/19/2024	6.36		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	CITY COUNCIL	06/19/2024	6.82		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PLAN COMM	06/19/2024	11.82		00/00	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	LIQUOR LICENSE	06/19/2024	11.36		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	CITY COUNCIL	06/19/2024	11.82		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ZONING & SIGN REGS	06/19/2024	10.91		00/00	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	CITY COUNCIL	06/26/2024	11.82		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORD 2206	06/26/2024	9.09		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORD 2205	06/26/2024	9.09		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORD 2203	06/26/2024	9.55		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORD 2204	06/26/2024	9.59		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	06/26/2024	101.59		00/00	101-5390
Total SEWARD COUNTY INDEPENDENT (4590):					209.82			
SID DILLON FORD (4635)								
SID DILLON FORD	1	Invoice	SEAT BELT ASSEMBLY/OI	06/18/2024	550.39		00/00	201-5791
SID DILLON FORD	1	Invoice	AC BLOWER MOTOR UNI	06/20/2024	354.76		00/00	201-5791
SID DILLON FORD	1	Invoice	OIL & FILTER 2020 F-150	06/24/2024	55.18		00/00	401-5801
SID DILLON FORD	1	Invoice	DOOR REPAIR UNIT 6	06/27/2024	82.50		00/00	201-5791
SID DILLON FORD	1	Invoice	OIL CHANGE/TIRE ROTAT	07/01/2024	82.14		00/00	201-5801
Total SID DILLON FORD (4635):					1,124.97			
SIEDHOFF TOWING (4640)								
SIEDHOFF TOWING	1	Invoice	#2024-3082 TOWING	06/21/2024	150.00		00/00	201-5812
SIEDHOFF TOWING	1	Invoice	#2024-3117 TOWING	06/23/2024	150.00		00/00	201-5812
SIEDHOFF TOWING	1	Invoice	#2024-3157 TOWING	06/25/2024	250.00		00/00	201-5812
SIEDHOFF TOWING	1	Invoice	#2024-3212 TOWING	06/29/2024	150.00		00/00	201-5812

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total SIEDHOFF TOWING (4640):					700.00			
TAYLOR LUBEN (6553)								
TAYLOR LUBEN	1	Invoice	CONSUMER DEPOSIT RE	07/02/2024	7.98		00/00	001-3500
Total TAYLOR LUBEN (6553):					7.98			
TRANSUNION RISK & ALTERNATIVE (6152)								
TRANSUNION RISK & ALTERNATIVE	1	Invoice	TLO MONTHLY CHARGE	07/01/2024	172.80		00/00	201-5660
Total TRANSUNION RISK & ALTERNATIVE (6152):					172.80			
TREVOR NELSON (6558)								
TREVOR NELSON	1	Invoice	CONSUMER DEPOSIT RE	07/02/2024	17.64		00/00	001-3500
Total TREVOR NELSON (6558):					17.64			
ULINE (5190)								
ULINE	1	Invoice	SHOE COVERS	06/12/2024	159.38		00/00	201-5329
Total ULINE (5190):					159.38			
UNION BANK & TRUST CO (5205)								
UNION BANK & TRUST CO	1	Invoice	FSA & HSA FEES	06/01/2024	24.00		00/00	101-9620
UNION BANK & TRUST CO	2	Invoice	FSA & HSA FEES	06/01/2024	34.00		00/00	201-9620
UNION BANK & TRUST CO	3	Invoice	HSA FEES	06/01/2024	2.00		00/00	203-9620
UNION BANK & TRUST CO	4	Invoice	HSA FEES	06/01/2024	6.00		00/00	401-9620
UNION BANK & TRUST CO	5	Invoice	HSA FEES	06/01/2024	2.00		00/00	601-9620
UNION BANK & TRUST CO	6	Invoice	HSA FEES	06/01/2024	4.00		00/00	701-9620
UNION BANK & TRUST CO	7	Invoice	HSA FEES	06/01/2024	2.00		00/00	050-9620
UNION BANK & TRUST CO	8	Invoice	HSA FEES	06/01/2024	4.00		00/00	521-9620
UNION BANK & TRUST CO	9	Invoice	HSA FEES	06/01/2024	2.00		00/00	721-9620
UNION BANK & TRUST CO	10	Invoice	HSA FEES	06/01/2024	12.00		00/00	001-9620
UNION BANK & TRUST CO	11	Invoice	HSA FEES	06/01/2024	12.00		00/00	002-9620
UNION BANK & TRUST CO	12	Invoice	HSA FEES	06/01/2024	8.00		00/00	003-9620
Total UNION BANK & TRUST CO (5205):					112.00			
UNITE PRIVATE NETWORKS LLC (5210)								
UNITE PRIVATE NETWORKS LLC	1	Invoice	ETHERNET INTERNET A	07/01/2024	99.00		00/00	101-5792

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
UNITE PRIVATE NETWORKS LLC	2	Invoice	ETHERNET INTERNET A	07/01/2024	99.00		00/00	201-5792
UNITE PRIVATE NETWORKS LLC	3	Invoice	ETHERNET INTERNET A	07/01/2024	99.00		00/00	301-5792
UNITE PRIVATE NETWORKS LLC	4	Invoice	ETHERNET INTERNET A	07/01/2024	99.00		00/00	203-5792
UNITE PRIVATE NETWORKS LLC	5	Invoice	ETHERNET INTERNET A	07/01/2024	99.00		00/00	401-5792
UNITE PRIVATE NETWORKS LLC	6	Invoice	ETHERNET INTERNET A	07/01/2024	99.00		00/00	521-5792
UNITE PRIVATE NETWORKS LLC	7	Invoice	ETHERNET INTERNET A	07/01/2024	99.00		00/00	701-5792
UNITE PRIVATE NETWORKS LLC	8	Invoice	ETHERNET INTERNET A	07/01/2024	99.00		00/00	721-5792
UNITE PRIVATE NETWORKS LLC	9	Invoice	ETHERNET INTERNET A	07/01/2024	110.00		00/00	001-9911
UNITE PRIVATE NETWORKS LLC	10	Invoice	ETHERNET INTERNET A	07/01/2024	99.00		00/00	002-9911
UNITE PRIVATE NETWORKS LLC	11	Invoice	ETHERNET INTERNET A	07/01/2024	99.00		00/00	003-9911
Total UNITE PRIVATE NETWORKS LLC (5210):					1,100.00			
UPS (5240)								
UPS	1	Invoice	POSTAGE	06/15/2024	29.48		00/00	003-9650
Total UPS (5240):					29.48			
VASQUEZ, MARIDZA (5285)								
VASQUEZ, MARIDZA	1	Invoice	REIMBURSE WALMART 6	06/27/2024	50.39		00/00	702-5692
Total VASQUEZ, MARIDZA (5285):					50.39			
VOSS LIGHTING (5335)								
VOSS LIGHTING	1	Invoice	PHL 12T8/COR/48-850/MF	06/21/2024	154.00	1596	00/00	501-5330
Total VOSS LIGHTING (5335):					154.00			
WINDSTREAM (5465)								
WINDSTREAM	1	Invoice	091958220 - LIBRARY	06/21/2024	295.76		00/00	701-7530
Total WINDSTREAM (5465):					295.76			
XPRESS BILL PAY (ACH) (5606)								
XPRESS BILL PAY (ACH)	1	Invoice	ONLINE PMT FEE	06/30/2024	338.22		00/00	003-9926
XPRESS BILL PAY (ACH)	2	Invoice	ONLINE PMT FEE	06/30/2024	338.23		00/00	002-9926
XPRESS BILL PAY (ACH)	3	Invoice	ONLINE PMT FEE	06/30/2024	338.23		00/00	001-9926
Total XPRESS BILL PAY (ACH) (5606):					1,014.68			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
YASMIN ROJAS RIVERA (6560)								
YASMIN ROJAS RIVERA	1	Invoice	1048918 OVERPAYMENT	07/02/2024	104.25		00/00	001-4106
Total YASMIN ROJAS RIVERA (6560):					104.25			
Grand Totals:					928,635.56			

Report GL Period Summary

GL Period	Amount
06/24	1,225.45
00/00	927,410.11
Grand Totals:	928,635.56

Vendor number hash: 673840
 Vendor number hash - split: 1107728
 Total number of invoices: 186
 Total number of transactions: 369

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	928,635.56	.00	928,635.56
Grand Totals:	928,635.56	.00	928,635.56

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

ORDINANCE NO. 2207

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO ZONING AND LAND USE; TO AMEND SECTIONS 11-211 AND 11-512 OF THE CRETE MUNICIPAL CODE; TO DEFINE GARAGE SALE AND OCCASIONAL SALE; TO PROVIDE RESTRICTIONS ON HOME OCCUPATIONS REGARDING GARAGE SALE FREQUENCY.

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

Section 1. That Chapter 11, Article 2, Section 11-211 of the Crete Municipal Code be amended as follows:

11-211 Definitions

Garage Sale. The occasional sale of a variety of personal goods from a residence. This definition shall include garage sales, yard sales, moving sales and any similar form of sale.

[...]

Occasional Sale. An event held on an in-frequent and irregular schedule.

[...]

Section 2. That Chapter 11, Article 5, Section 11- 512 of the Crete Municipal Code be amended to read as follows:

11-512 Home Occupations

- (1) Except as provided for in this section, it shall be unlawful for any person to engage in a home occupation within a lot or premises zoned R-1, R-2, R-3, or R-4.
- (2) A home occupation may be carried on within a dwelling unit under the following conditions:
 - (a) No persons other than members of the family residing within the dwelling unit shall be engaged in such home occupation;
 - (b) The use of the dwelling unit for the home occupation shall be clearly incidental and subordinate to its use for residential purposes by its occupants, and not more than twenty-five percent (25%) of the total square footage of the dwelling unit shall be used in the conduct of the home occupation;
 - (c) There shall be no changes in the outside appearance of the building, structure, or premises that contains the dwelling unit or other visible evidence of the conduct of such home occupation other than one sign, not exceeding two square feet in area, that is non-illuminated and mounted flat against the wall of the principal building or structure;
 - (d) No home occupation shall be conducted in accessory buildings or structures, or parts thereof;
 - (e) No traffic shall be generated by such home occupation in greater volumes than would normally be expected of a residential neighborhood, and any need for parking generated by the conduct of such home occupation shall be met by off-street parking in the rear yard;
 - (f) No equipment, process, or materials shall be used or activity engaged in that creates noise, vibration, glare, fumes, odors, or electrical interference detectable to normal senses outside the dwelling unit. In the case of electrical interference, no equipment or process shall be used that creates visual or audible interference to any radio or television receivers outside of the dwelling unit or that causes fluctuations in line voltage off the premises;
 - (g) There shall be no outdoor storage of any equipment, machinery, parts, materials, or other

articles of any nature used in connection with the home occupation; and,
(h) The persons engaged in the home occupation have applied for and received a business license pursuant to sections 10-301 to 10-315.

(3) Garage sales shall be allowed at residential homes, provided that the frequency of such sales at any one location shall not exceed one, lasting three days in length, during a continuous four-month period or three (3) sales during any twelve (12) month period. Items sold at the garage sale shall not include resale of new merchandise in quantities such that a reasonable person would assume the merchandise was purchased specifically for resale at the garage sale.

~~(3)~~ (4) Welding, vehicle body repair, mechanical repair, rebuilding or dismantling of vehicles, or salvage or junk yards are not permitted as home occupations. The accumulation of automotive parts, scrap metal, or similar materials or the presence of more than four vehicles on a premises shall constitute and create a rebuttable presumption that a home occupation is being engaged in by the residents of the premises in violation of this section.

Section 3. That the above section shall be codified as part of the Crete City Code as stated herein.

Section 4. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

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 ____ day of July 2024.

Mayor

ATTEST:

City Clerk

Seal

ORDINANCE NO. 2207

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO ZONING AND LAND USE; TO AMEND SECTIONS 11-211 AND 11-512 OF THE CRETE MUNICIPAL CODE; TO DEFINE GARAGE SALE AND OCCASIONAL SALE; TO PROVIDE RESTRICTIONS ON HOME OCCUPATIONS REGARDING GARAGE SALE FREQUENCY.

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

Section 1. That Chapter 11, Article 2, Section 11-211 of the Crete Municipal Code be amended as follows:

11-211 Definitions

Garage Sale. The occasional sale of a variety of personal goods from a residence. This definition shall include garage sales, yard sales, moving sales and any similar form of sale.

[...]

Occasional Sale. An event held on an in-frequent and irregular schedule.

[...]

Section 2. That Chapter 11, Article 5, Section 11- 512 of the Crete Municipal Code be amended to read as follows:

11-512 Home Occupations

- (1) Except as provided for in this section, it shall be unlawful for any person to engage in a home occupation within a lot or premises zoned R-1, R-2, R-3, or R-4.
- (2) A home occupation may be carried on within a dwelling unit under the following conditions:
 - (a) No persons other than members of the family residing within the dwelling unit shall be engaged in such home occupation;
 - (b) The use of the dwelling unit for the home occupation shall be clearly incidental and subordinate to its use for residential purposes by its occupants, and not more than twenty-five percent (25%) of the total square footage of the dwelling unit shall be used in the conduct of the home occupation;
 - (c) There shall be no changes in the outside appearance of the building, structure, or premises that contains the dwelling unit or other visible evidence of the conduct of such home occupation other than one sign, not exceeding two square feet in area, that is non-illuminated and mounted flat against the wall of the principal building or structure;
 - (d) No home occupation shall be conducted in accessory buildings or structures, or parts thereof;
 - (e) No traffic shall be generated by such home occupation in greater volumes than would normally be expected of a residential neighborhood, and any need for parking generated by the conduct of such home occupation shall be met by off-street parking in the rear yard;
 - (f) No equipment, process, or materials shall be used or activity engaged in that creates noise, vibration, glare, fumes, odors, or electrical interference detectable to normal senses outside the dwelling unit. In the case of electrical interference, no equipment or process shall be used that creates visual or audible interference to any radio or television receivers outside of the dwelling unit or that causes fluctuations in line voltage off the premises;
 - (g) There shall be no outdoor storage of any equipment, machinery, parts, materials, or other

articles of any nature used in connection with the home occupation; and,
(h) The persons engaged in the home occupation have applied for and received a business license pursuant to sections 10-301 to 10-315.

(3) Garage sales shall be allowed at residential homes, provided that the frequency of such sales at any one location shall not exceed one, lasting three days in length, during a continuous four-month period or three (3) sales during any twelve (12) month period. Items sold at the garage sale shall not include resale of new merchandise in quantities such that a reasonable person would assume the merchandise was purchased specifically for resale at the garage sale.

~~(3)~~ (4) Welding, vehicle body repair, mechanical repair, rebuilding or dismantling of vehicles, or salvage or junk yards are not permitted as home occupations. The accumulation of automotive parts, scrap metal, or similar materials or the presence of more than four vehicles on a premises shall constitute and create a rebuttable presumption that a home occupation is being engaged in by the residents of the premises in violation of this section.

Section 3. That the above section shall be codified as part of the Crete City Code as stated herein.

Section 4. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

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 ____ day of July 2024.

Mayor

ATTEST:

City Clerk

Seal

ORDINANCE NO. 2208

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO ZONING AND SIGN REGULATIONS; TO AMEND SECTION 11-820 OF THE CRETE MUNICIPAL CODE; TO LIMIT THE LENGTH OF TIME A GARAGE SALE SIGN MAY BE POSTED TO ONE WEEK

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

Section 1. That Chapter 11, Article 8, Section 11-820 of the Crete Municipal Code be amended as follows:

11-820 Temporary Signs

- (1) A temporary sign permit is required prior to the repair, alteration, relocation, or maintenance of any temporary sign. A temporary sign permit may be in effect for a period of thirty days on two separate occasions from the date of issuance, as designated on the application. The two thirty-day periods may be contiguous, but not separated by more than one year.
- (2) The location of all temporary signs shall comply with the following:
 - (a) A temporary sign shall not be attached to any sign, light or public utility pole or tree.
 - (b) Temporary signs are prohibited on any public property, including rights-of-way, streets, sidewalks, parks, and public facilities.
 - (c) Temporary signs may not interfere with any driveway, access way, or means of ingress and egress to any building or structure.
 - (d) A temporary sign may be attached and, if so, shall be attached only to vertical façades of the principal building or structures and not to roofs, roof extensions, cornices, overhangs, or other building or structural extensions or features
- (3) The size of all temporary signs shall comply with the following:
 - (a) The total amount of temporary signage permitted on any premises shall be the smallest of five percent of all façades or one hundred square feet.
 - (b) The maximum size of detached temporary signs shall be fifty square feet in area.
- (4) All temporary signs shall be maintained in sound condition.
- (5) All temporary signs advertising a garage sale may be placed two (2) days prior to the start of the sale and must be picked up two (2) days after the sale is completed.
- ~~(5)~~ (6) The City may order the removal of any temporary sign not in compliance with this section. If the owner of the premises on which such sign is located or the owner of the sign fails to remove such sign, the City shall remove the sign at the owner's cost. Such costs may be assessed to the property. Any such removal shall result in the immediate cancellation of any outstanding temporary sign permit.

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

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

Section 4. This ordinance shall be published in pamphlet, book, or electronic form and shall take effect and be in full force and effect from and after its passage, approval and publication, as provided by law.

PASSED AND ENACTED the _____ day of July 2024.

Mayor

ATTEST:

City Clerk



ORDINANCE NO. 2208

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO ZONING AND SIGN REGULATIONS; TO AMEND SECTION 11-820 OF THE CRETE MUNICIPAL CODE; TO LIMIT THE LENGTH OF TIME A GARAGE SALE SIGN MAY BE POSTED TO ONE WEEK

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

Section 1. That Chapter 11, Article 8, Section 11-820 of the Crete Municipal Code be amended as follows:

11-820 Temporary Signs

- (1) A temporary sign permit is required prior to the repair, alteration, relocation, or maintenance of any temporary sign. A temporary sign permit may be in effect for a period of thirty days on two separate occasions from the date of issuance, as designated on the application. The two thirty-day periods may be contiguous, but not separated by more than one year.
- (2) The location of all temporary signs shall comply with the following:
 - (a) A temporary sign shall not be attached to any sign, light or public utility pole or tree.
 - (b) Temporary signs are prohibited on any public property, including rights-of-way, streets, sidewalks, parks, and public facilities.
 - (c) Temporary signs may not interfere with any driveway, access way, or means of ingress and egress to any building or structure.
 - (d) A temporary sign may be attached and, if so, shall be attached only to vertical façades of the principal building or structures and not to roofs, roof extensions, cornices, overhangs, or other building or structural extensions or features
- (3) The size of all temporary signs shall comply with the following:
 - (a) The total amount of temporary signage permitted on any premises shall be the smallest of five percent of all façades or one hundred square feet.
 - (b) The maximum size of detached temporary signs shall be fifty square feet in area.
- (4) All temporary signs shall be maintained in sound condition.
- (5) All temporary signs advertising a garage sale may be placed two (2) days prior to the start of the sale and must be picked up two (2) days after the sale is completed.
- ~~(5)~~ (6) The City may order the removal of any temporary sign not in compliance with this section. If the owner of the premises on which such sign is located or the owner of the sign fails to remove such sign, the City shall remove the sign at the owner's cost. Such costs may be assessed to the property. Any such removal shall result in the immediate cancellation of any outstanding temporary sign permit.

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

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

Section 4. This ordinance shall be published in pamphlet, book, or electronic form and shall take effect and be in full force and effect from and after its passage, approval and publication, as provided by law.

PASSED AND ENACTED the _____ day of July 2024.

Mayor

ATTEST:

City Clerk





2024/25

MEMBERSHIP PACKET

— WHY JOIN SENDD? —

Housing

Broadband

Global Perspectives

Regional Values

Connector

Contracting

Grant Assistance

Disaster Recovery

Loans

Local Impacts

Community Development

Economic Development

LETTER FROM THE EXECUTIVE DIRECTOR

The Southeast Nebraska Development District (SENDD) Board and staff would like to thank you for your continued support. Your membership is critical to the organization's success. SENDD is your regional community and economic development organization, and we work hard to improve services and programs.

SENDD works diligently to address shared common interests, and four issues that are repeated by elected leaders from the smallest village to the largest city are lack of childcare, affordable housing, the need for quality broadband, and food security.

During the last few years, SENDD and its affiliates have:

- Dedicated nearly \$3 million to addressing housing and broadband needs
- Renovated or constructed roughly 255 homes
- Expanded local lending options with an additional \$1 million in small business financing
- Completed three 16-county food system studies
- Partnered with five downtown revitalization planning efforts
- Secured over \$1.2 million in federal grants to assist with broadband activities.



This next year, SENDD will work with SEND, Inc. to offer two small business financing tools specifically for childcares and food systems. Additionally, we are rolling out a new hands-on economic development resource for member communities, specifically providing curriculum and tools to jurisdictions that do not have an economic development presence. Finally, access to affordable and reliable broadband is an integral part of SENDD's vision for regional economic and community development. With funding from the USDA Broadband Technical Assistance program, SENDD is preparing to support communities and counties across the region to best navigate the incoming \$405 million Broadband Equity, Access, and Deployment (BEAD) grant funding administered by the Nebraska Broadband Office. SENDD offers member communities a suite of technical support for broadband expansion initiatives, including convening local task forces, completing feasibility studies, identifying funding sources, and negotiating public-private partnerships.


SENDD will continue serving you, and we look forward to making an impact across the region by growing our regional economy, identifying new opportunities, and building local wealth. Above all, we will continue to listen. For up-to-date information on grant programs, community and legislative updates, and news alerts, please go to our website at www.sendd.org, sign up for our e-newsletter, and "Like" our Facebook page.

Once again, thank you for your support, and know that SENDD is here to help. As always, I want to extend an open invitation to all members: please, visit the SENDD offices when you are in Auburn or Lincoln, or call and schedule a time for us to attend your city council or county supervisor meeting. To better serve you now and in the future, I encourage you to call our staff with your ideas, suggestions, and thoughts. We look forward to your next visit.

Sincerely,

Tom Bliss
Executive Director

MEMBERSHIP

 MEMBER BENEFITS	FULL PAYING DUES	GENERAL NON-PAYING DUES
Monthly Newsletter	X	X
Special notices regarding programs of interest	X	X
Unlimited visits to discuss requirements of specific programs	X	
Limited visits to discuss requirements of specific programs		X
Assistance with grant and loan applications, generally at no additional cost	X	
Assistance with grant and loan applications - charged at a non-member rate with a fee-for-service contract required		X
Census data and special reports maintained by SEND D	X	
Labor/Workforce data maintained by SEND D	X	
Staff consultation on specific employment generating projects	X	
Access to the Regional SEND D Economic Development Lite Program	X	
Special studies associated with grant and loan applications	X	
Access to training/educational workshops at no additional cost	X	
Access to training/educational workshops with a registration fee required		X

HOUSING

Is your community or county facing challenges associated with outdated or insufficient housing availability? SENDD is proud to offer a wide range of funding opportunities and services aimed to help with local and regional housing needs. Your annual membership dues support our ability to write grants to help bring state and federal funding opportunities to southeast Nebraska, allowing for the development and implementation of essential housing programs within our membership region. Your participation is a vital component in helping SENDD staff secure state, federal, regional funding resources, and programs to be secured and remain within our 16-county membership region.

SENDD has been a regional leader in affordable housing development since its founding in the late 1970s. Today, SENDD housing staff continues to expand as more and more counties and communities receive funding in our area. We currently have seven members on our housing team who are certified, licensed, and trained to bring necessary housing programs and new construction services to your counties and communities.

By paying dues, you have the potential to receive an 800:1 dollar return on your investment, as many of our housing grants range from \$500,000 to \$1,000,000. To date, SENDD has assisted over 30 communities in implementing successful housing programs.

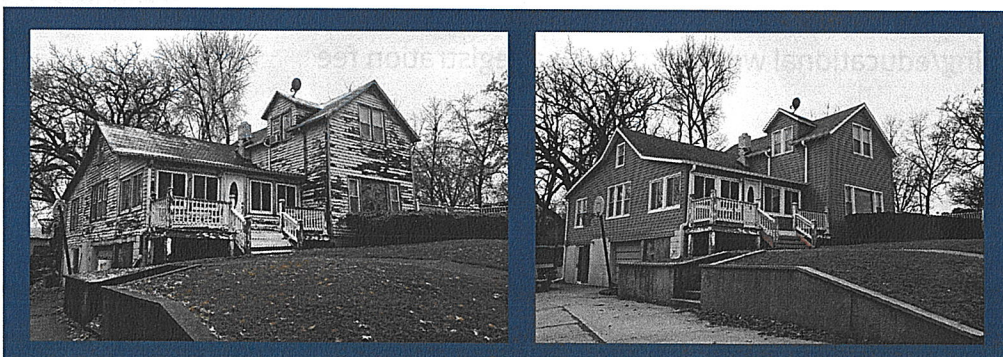
Please contact Jim Warrelmann at jwarrelmann@sendd.org for additional information about housing or to schedule a meeting.

YOUR SUPPORT

Dues help to cover costs specifically associated with housing programs, including but not limited to; training for staff members in housing grant application development; training on changing regulations related to Federal/State funding for housing programs; state certifications involving lead-based paint/asbestos testing, housing quality standards (HQS) inspection services, and building code regulation; providing assistance to member counties and communities with applications to underwrite the cost of housing needs studies; provide assistance to counties, communities, and private developers with packaging grant and loan applications; ongoing expenses related to housing projects long after the programs have been closed out.

TYPES OF HOUSING PROGRAMS

Rehabilitation programs for income-qualified owner-occupied residential units. Down-payment assistance programs to aid income-qualified first-time homebuyers. Purchase/Rehab/Resale programs which may be coupled with down-payment assistance. New construction of single-family and multi-family residential housing units. Financial packaging assistance to private developers of single and multi-family residential units for income-qualified occupants.



CONTRACTING

SEND D Contracting is a licensed, insured, and State-registered general contractor with over 60 years of combined experience in general contracting and project management. To date, we have successfully managed over 1,400 residential and commercial construction projects. Created behind the idea of providing safe, decent, and affordable housing options, while also helping to solve the glaring need for workforce style housing within our region. Our primary focus is to fill a void by providing contracting services to under-served areas within our region by creating affordable housing options. This has proven to help member counties and communities not only to maintain current residents, but to also attract much needed workforce and valued community members. Outside of general contracting services, we also offer lead-based paint testing, asbestos testing and housing quality standards (HQS) inspections.

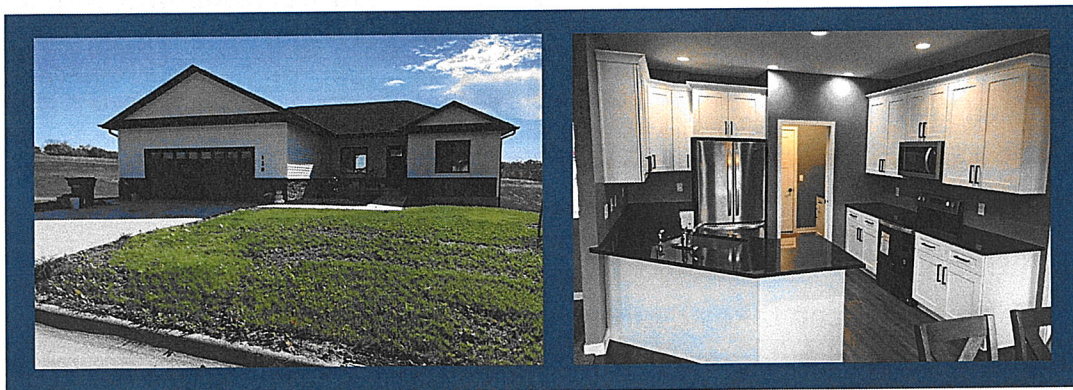
Our staff have earned the following certifications & licenses:

- Certified Lead Inspectors/Risk Assessors by the State of Nebraska
- Certified Asbestos Inspectors by the State of Nebraska
- Certified HQS Inspectors through Nan McKay & Associates
- Certified Residential Roof Inspectors through HAAG Engineering
- Class A Builders License
- ICC B1 - Residential Building Inspector
- NASCLA - Class A Construction License
- ICA Home Inspection Training Program

The primary goal of SEND D Contracting is to meet our customers' construction needs through quality workmanship, while building and maintaining valued, meaningful, and successful relationships. We are proud to offer our services to the entire SEND D membership region. Our team is responsive, reliable, and ready to help you bring your projects to life!

By paying dues, you have the potential to receive a substantial return on your investment, as many of our new construction projects range from \$275,000 to \$375,000. To date, we have constructed and sold nearly 20 units in 10 different member counties / communities. During the construction phase, it is projected that every dollar spent on the project returns three to four dollars back into the local economy through subcontractors, material suppliers, and miscellaneous expenses while also attracting new families and workforce to your area. Additionally, new construction often times releases existing properties into the local market for purchase.

Please contact Jim Warrelmann at jwarrelmann@sendd.org for additional information about construction services or to schedule a meeting. We look forward to working with you to meet your construction needs!



MEMBERSHIP SERVICES



Housing & Contracting

- Owner Occupied Rehabilitation
- Purchase Rehab Resale
- Down Payment Assistance Loans
- Housing Quality Standards Inspections
- New Construction Services
- Housing Condition Studies
- Lead-Based Paint Inspections
- USDA Loan Packaging
- General Contracting Services
- Rural Workforce Housing



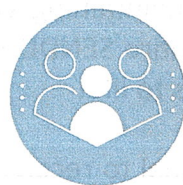
Economic Development

- Revolving Loan Funds
- Support businesses and communities with analytical decision making
- Market reports/analysis
- Connection of Technical Assistance for Business Startups and Expansions
- Economic Development & Leadership Certified Community
- Economic Development Curriculum & Toolkit



Emergency & Disaster Relief

- Review Disaster Recovery Plans
- Assess infrastructure, vulnerabilities, and needs of communities impacted by disaster
- Assist communities to meet National Flood Insurance Program (NFIP) guidelines



Community Development

- Grant Writing and Administration
 - Community Development Block Grant (Downtown Revitalization, Economic Development, Planning, Public Works, Tourism, Youth Job Training)
 - Community & Civic Center Financing Fund
 - Land & Water Conservation Fund
- Household Income Studies
- Community Needs Assessment
- Workforce Availability Studies
- Project Specific Environmental Review
- Strategic Planning



Broadband Assistance

- Broadband Action Teams
- Mapping & Speed Testing
- Feasibility Studies

SEND D members can take advantage of our wide variety of services. We are continually looking for additional ways to better serve our member communities.

ALTERNATIVE RESOURCES

CENTER FOR RURAL AFFAIRS

Small Business | Recovery | Express | REAP - Direct, Gap, Invoice, Guarantees

ECONOMIC DEVELOPMENT ADMINISTRATION

Infrastructure | Economic Adjustment | Build to Scale | Job Growth

NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT

Housing | Infrastructure | Tourism | Revitalization | Community Facilities | Planning | Businesses

NEBRASKA BUSINESS DEVELOPMENT CENTER

Business Technical Assistance | SBA Assistance | Business Planning

NEBRASKA DEPARTMENT OF ENVIRONMENT & ENERGY

Waste & Recycling | Brownfields | Water | Deconstruction | Weatherization

NEBRASKA ENTERPRISE FUND

Direct | GAP | Invoice | Loan Guarantees | Intermediary Lending

ENVIRONMENTAL PROTECTION AGENCY

Brownfields | Local Foods Local Places | Air Quality

NEBRASKA GAME & PARKS

Land & Water | Recreational Trails

USDA - RURAL DEVELOPMENT

Business & Industry | Energy | Value Added Producer | Housing | Community Facilities

*This list indicates some of SENDD's most used resources, but is not a comprehensive list. We regularly research additional funding opportunities from a variety of resources.

DTR Grant Project

Jack Cochnar
142 W. 13th Street
Crete, NE 68333

July 1, 2024

Dear City Council,

I would like to request a finance amendment to the original Memorandum of Understanding for the commercial rehabilitation project located on the property of (142 W. 13th Street, Crete NE).

The original estimated project cost was \$59,520.50. Due to the age of the building, some unforeseen additional repair costs (for example the entry doors were a special, non-standard custom order), along with some material price increases, made the project's final amount end at \$65,030.00, exceeding the original estimates by \$5,509.50.

I would like to request that the City Council consider amending the original finance amount to include the afore mentioned extra amount of \$5,509.50.

Thank you in advance.

Respectfully,

A handwritten signature in black ink that reads "Jack Cochnar". The signature is written in a cursive style with a large, circular initial "J" and a long, sweeping horizontal stroke at the end.

Jack Cochnar

Saline County Agricultural Society, Inc. Lease for Tuxedo Park

THIS AGREEMENT made and entered into this _____ day of June, 2024, by and between the City of Crete, Saline County, Nebraska, hereinafter referred to as the “Lessor” and Saline County Agricultural, hereinafter referred to as the “Lessee”, WITNESSETH:

WHEREAS, the Lessor is the owner of the following described real estate in Saline County, Nebraska, commonly known as Tuxedo Park and is used for park purposes, to wit:

A tract of land located in the Southwest Quarter of Section 27, Township 8 North, Range 4 East and in the Southeast Quarter of Section 28, Township 8, Range 4 East of the 6th P.M., Saline County, Nebraska, more particularly described as follows;

Commencing at the West Quarter corner of said Section 27, thence South along the West line of Section 27 a distance of 481.00 feet to the point of beginning, thence East 90°00’ left a distance of 400.00 feet, thence 90°00’ right a distance of 109.00 feet, thence Southwesterly 50°00’ right a distance of 230.00 feet, thence South 50°00’ left a distance of 300.00 feet. Thence Southwesterly 45°00’ right a distance of 375.0 feet crossing the section line between Section 27 and Section 28, thence 45°00’ right a distance of 172.0 feet to the center of a drainage ditch, thence Northerly following the meander of the centerline of said drainage ditch to a point due East of the point of beginning, thence East 125.0 feet to the point of beginning.

WHEREAS, the Lessee is the owner of certain buildings which are located within said park and are shown according to the plat marked Exhibit “A”, attached hereto and made a part hereof, said buildings being located on real estate of which the Lessor is owner; and

WHEREAS, the Lessor and the Lessee wish to improve the lease signed in 1976; and

WHEREAS, the Lessor and the Lessee desire to enter into a written lease for the use of the land upon which the said buildings are located and for the further use of the entire park area known as Tuxedo Park and more particularly described above for that period of time commonly referred to as “Fair Week” and more specifically set out below,

NOW, THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

1. Lease of Premises. Lessor recognizes the ownership of and interests of the Lessee in the said buildings set out in Exhibit “A” which is attached hereto. Lessor does hereby lease unto the Lessee the real estate upon which Lessee’s buildings are located as reflected in Exhibit “A” for and in consideration of the annual sum of \$1,000.00, or in-kind services to this sum.
2. Term. The term of this ground lease shall be for a period of one year, to be renewable as set out below, commencing upon the date of the signing of this contract, for as long as the Lessee maintains and keeps said buildings in usable condition and abides by the terms hereof. In the event the Buildings are destroyed, demolished, and or otherwise removed, Lessor shall consider, but is not required to approve, requests to create a new lease.

3. “Fair Week” Terms. Lessor hereby leases unto the Lessee the real estate known as Tuxedo Park and described more particularly above, for that period of time known as “Fair Week”, more particularly described as that period of time from 12:01 o’clock a.m. on Tuesday of said “Fair Week” to 12:00 o’clock midnight on the following Tuesday; provided that the date of “Fair Week” shall be made known to the Crete City Clerk by the first day of February of each year that this lease is in effect; provided, however, that if Lessee fails to notify Lessor of the dates of said “Fair Week” by the first day of February, this lease shall be considered terminated by the Lessee upon the option of the Lessor, but the Lessor may waive the requirement of notice by the first day of February of each year and allow later notice; provided, further, that the South Campground is specifically exempted from this lease for “Fair Week” and no right or use is intended to be transferred to Lessee for said areas.
4. Facilities and Expansion. Lessee shall have access to the buildings referred to above and shown on “Exhibit A” at all times during the year. Lessee shall be responsible for forwarding a new “Exhibit A” showing the completion of any approved new buildings. Any additional building or structures to be placed in Tuxedo Park after the signing of this agreement must be first approved by the Mayor and City Council of the City of Crete. Requests for expansion shall include an estimated location of the new structure or facility, intended use, estimated expectation of increased use to the park, and construction designs for the Mayor and Council’s review.
5. Building Improvements. The parties acknowledge that the Lessee owns buildings on the premises. Lessee may, with Lessor’s consent (which shall not be unreasonably withheld) and at Lessee’s sole cost and expense, make such changes, alterations or improvements as may be necessary to fit the premises for its intended use, and all buildings, fixtures and improvements of every kind installed by Lessee shall remain the property of Lessee, who may remove them upon the termination of this lease, provided, that such removal shall be done in such a manner as to not injure or damage the premises.
6. Fair Week Entrance Fee. Lessor agrees that Lessee may charge a reasonable entrance fee to the general public for admission to the County Fair which is held by the Lessee during the “Fair Week” referred to above. Provided, that Lessee shall not exclude from or charge admission to any individual renting space in the South Campground or leasing space in Tuxedo Park on a more permanent basis.
7. Cleaning and Maintenance. Lessee agrees to keep clean the premises leased to it during “Fair Week”. It is understood that said premises will be also cleaned as soon as possible after “Fair Week” has ended, but in no event shall Lessee take more than seven (7) days to do so. If, after seven (7) days have elapsed and the premises have not been cleaned and restored to a reasonable condition by Lessee, then Lessor may enter onto the premises, clean the premises to its own satisfaction, and charge a reasonable fee for doing so. Said fee shall be based on the hourly rate of each City employee needed to complete maintenance on the premises times the hours worked plus a reasonable charge for any equipment used as published in the Crete Fee schedule.
8. Facility Maintenance During Fair Week. Lessor agrees to be responsible for the maintenance and upkeep of the permanent restroom and shower facilities near the softball diamond with the exception of that period of the year known as “Fair Week” when Lessee

agrees to maintain said facilities. In the event Lessee needs assistance for maintenance during this week, Lessor shall bill Lessee for work completed based on the hourly rate of each City employee times the hours worked plus a reasonable charge for any equipment used as published in the Crete Fee schedule.

9. Use of Lessee Owned Facilities outside Fair Week. Lessee shall give reasonable notice to Lessor of all activities and events held in Lessee's facilities outside of fair week to coordinate the need for parking and access to Tuxedo Park. Lessee shall inform Lessor of any changes in proposed uses for the buildings by emailing the individual designated by the Crete City Administrator. Lessee shall comply with all applicable laws in connection with its use of the Premises.
10. Quiet Possession of Premises. Lessor covenants to keep Lessee in quiet possession of the premises so occupied during the term of this lease as provided herein so long as the Lessee abides by and is in conformity with all laws, ordinances, and regulations which may be in effect in the State of Nebraska, County of Saline and the City of Crete.
11. Indemnification. Lessee shall indemnify and hold Lessor harmless from and against any and all claims, damages, or causes of action and all liability, cost or expense specifically including court costs and all reasonable attorney fees to the extent the same arise out of or in any way connected with Lessee agent's and employees' use of the Premises during the Lease Term, and Lessee hereby waives all claims against Lessor for injury to persons in and upon the Premises or for damage to the Building or Lessee's personal property from any cause whatsoever, except to the extent the same are the result of the gross negligence or willful misconduct of Lessor or Lessor's agents or employees.
12. Insurance. The Lessee agrees to provide public liability, fire and extended coverage insurance for its buildings and the contents thereof; said public liability coverage insurance shall be extended to include the entire park as set out in the legal description for that period of time referred to as "Fair Week" and said liability insurance shall be at lease in an amount equal to the general liability insurance policy carried by the Lessor and in effect during that period of time; Lessor may demand proof said coverage by Lessee immediately prior to or during the time referred to as "Fair Week" and failure to provide adequate proof shall be grounds for Lessor to declare this lease terminated for the provisions of "Fair Week"; all such insurance shall provide coverage to hold the Lessor, its officers, agents and employees harmless from and indemnified against any loss, damage or expense resulting from injury to person or persons or damage to or loss of property proximately caused through the negligence of the Lessee, its officers, agents or employees upon the premises so leased.
13. Assignment. Tenant shall not assign this Ground Lease or sublease any part of the Premises without the written consent of Lessor. Lessor shall have the right to withhold consent to any proposed assignment or sublease in in Lessor's sole discretion.
14. Severance. At the termination of this lease, all building improvements shall be severed and remain property of the Lessee.

15. Termination. Either party shall have the ability to terminate the lease by providing 3-months' notice prior to renewal date.

This lease may also be terminated when a substantial breach of this agreement has occurred or both parties agree that continuation of this lease is not feasible or would not produce beneficial results for either party. The parties must agree on the effective date of the termination.

16. Settling of buildings in the event of termination. The parties hereby recognize the fact that the buildings and structures erected by Lessee upon Lessor's land may have a value and worth which will benefit the party who remains in possession of said building or buildings upon termination of this lease. Lessor specifically recognizes the right of Lessee to remove any buildings or structures which it owns from the leased premises. In recognition of the fact that Lessee will need an adequate amount of time to relocate its buildings and structures should the lease be terminated by either party, Lessee is hereby given twelve (12) months in which to remove any of its buildings or structures. In the event Lessee makes reasonable efforts but is unable to move the buildings within twelve (12) months, Lessee may submit a request to the Lessor for an extension with justification for why the extension is necessary and a specific timeline for when the building removal can be accomplished. This request shall be submitted eleven (11) months after notification of termination of this lease to the Crete City Clerk. Crete City Council shall consider the request. If Lessee fails to remove any buildings or structures within twelve (12) months after notice of termination or at the end of the agreed upon extension, then ownership of said buildings and structures shall automatically pass to Lessor. The parties hereby recognize the fact that if Lessee does not remove all of its buildings and structures which remain on Lessor's property then Lessor may receive a benefit from the buildings and the structures which remain upon the Lessor's property. It is therefore agreed that if Lessor terminates this lease and Lessee is required to remove its structures and buildings, then, in that event, Lessee may elect to abandon and lease any of said buildings and structures upon Lessor's property and, upon said election made in writing and notice given to Lessor to abandon and lease any of said buildings and structures upon Lessor's property, ownership of said buildings shall immediately pass to Lessor. Upon the happening of said event because of termination by said Lessor, Lessee shall be entitled to compensation for said buildings and structures which are abandoned and left to the ownership of the Lessor so long as the condition of said building is operable, safe, and conforming to Crete City Code. Compensation for said buildings and structures shall be determined at the time of termination and abandonment as follows: Lessor shall appoint a qualified and licensed appraiser, Lessee shall appoint a qualified and licensed appraiser, and appraisers shall then choose a third qualified and licensed appraiser to determine the value of said buildings and structures whose ownership are transferred to the Lessor in operable, safe, and to code condition. If the three appraisers cannot arrive at an agreed upon value of said buildings and structures, then the agreed upon price to be paid by Lessor to Lessee shall be the average of the three appraised values as determined by said appraisers. Provided, further, that compensation for said buildings and structures from Lessor to Lessee shall not be due from Lessor to Lessee if Lessee is the party that elects to terminate this lease.

17. Governing Law; Waiver of Jury Trial. This Lease shall be governed by and construed in accordance with the laws of the State of Nebraska. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, EACH PARTY HERETO WAIVES THE RIGHT TO A TRIAL BY JURY FOR ANY ACTION ARISING FROM, OR RELATED TO, THIS GROUND LEASE.
18. Binding Effect. This Lease shall be binding upon the permitted successors in interest of the parties.
19. No Waiver. No waiver by Lessor of a default by Lessee shall be implied, and no express waiver shall be extended beyond the default and period specified. No term or condition of this Ground Lease shall be construed to have been waived by Lessor, unless Lessee shall have secured such waiver from Lessor in writing.
20. No Agency or Partnership. This Lease is not intended and shall not be constructed to create the relationship of agent, servant, employees, partnership, joint venture, or association as between the parties.
21. Entire Agreement; Amendment. This Lease contains the entire agreement of the parties with respect to the Premises. This Lease cannot be modified or amended except by a writing signed by the parties.

IN WITNESS WHEREOF, Lessor and Lessee have executed this Lease as of the Effective Date.

Lessor: City of Crete, Nebraska
a municipal corporation

Lessee: Saline County Agricultural Society, Inc.
a Nebraska nonprofit corporation

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Tuxedo Park Buildings

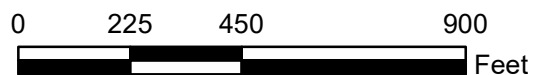


Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community

Tuxedo Buildings

Reference Number	Description	Reference Number	Description	Reference Number	Description
1	Exhibition Building	11	Chataqua Building	21	Legion Baseball Complex
2	Horseshoe Courts	12	Swine Barn	22	Izaak Walton Complex
3	Sand Volleyball Courts	13	Sheep/Goat Barn	23	Bathrooms
4	Second Poultry Building	14	Cattle Barn	24	Campsites
5	Poultry/Rabbit Building	15	Softball Complex	25	White Shed
6	Sertoma Picnic Shelter	16	East Playground	26	Cerny Playground
7	Old Settlers Cabin	17	Racetrack Area	27	Playground Parking Lot
8	4-H Concession Stand	18	Parks Maintenance Shed	28	Dump Station
9	Sertoma Building	19	Parks Supply Hut	30	Fireplace Remains
10	Ag Hall	20	Rodeo Area & Bleachers	31	Dumpster

Owner Ag Society City of Crete





CITY OF CRETE
APPLICATION FOR SPECIAL EVENT PERMIT

Event Title: BB Gun Show and Junior Trapshoot

Date of Event July 15, 2024 (Rain Date is July 22, 2024)

Start Time of Event 2:00 p.m.

Finish Time of Event 8:00 p.m.

Location of Event Izaak Walton Cabin

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

Streets or Alleys requesting to be closed

Rodeo Road

Special Equipment BB Gun and Shotgun

Organization Nebraska Extension in Saline County - Saline County 4-H

Responsible Party Maddie Werner, Saline County 4-H Extension Assistant

Address 306 W 3rd St., PO Box 978, Wilber, NE 68465

Phone (402) 821-2151 (Office) (402) 269-0666 (Cell)

DO NOT WRITE IN THIS SPACE
Application # SE24-02
City Admin. Review [checked]
Public Works Review [checked]
Emergency Services Review [checked]
CRETE PD GRY 053124
Parks & Recreation Review
EAC 05/31/2024
Council Meeting Date
7/21/24
Approved
Denied
Insurance Certificate Required
Ins. Cert. Received

(COMPLETE REVERSE SIDE)

By signing this application, Applicant agrees to indemnify and hold the City of Crete and all of its officers and employees harmless from and against any and all claims made by any person or any loss or damage sustained by any person as a direct result of the acts or omissions of the Applicant, its employees, agents, invitees, or guests or as a direct result of the event set forth in the application and any activities related thereto (the "Event"). Applicant agrees to abide by all applicable laws, rules, and regulations pertaining to Applicant's event, including those relating to copyright and intellectual property. Applicant shall bear the sole responsibility for securing any necessary licenses, including music licenses, prior to the event and shall indemnify and hold the City of Crete and all of its officers and employees harmless from and against any and all claims made by any person alleging intellectual property infringement or other claims related to licensure or lack thereof.

Madeline L. Werner

Signature of Responsible Party

REQUIRED ATTACHMENTS:

- Diagram or print of location of event.
- If alcoholic liquor will be served, copy of SDL.
- If alcoholic liquor will be served, description of barricades, devices, security measures, etc. to ensure compliance with The Nebraska Liquor Control Act:

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



CITY OF CRETE
APPLICATION FOR PROHIBITED ANIMAL EXCEPTION
 Crete City Code §6-102 and §6-104 (attached)

Date of Event 7.15.2024 - 7.21.2024

Start Time of Event All Day

Finish Time of Event All Day

Event Location Saline County Fairgrounds
at Tuxedo Park

Description of Event Including List of Animals – Include Number
 and Type Beef (75), Swine (100), Horse (25)

Sheep/Goat (75), Poultry (150),

Rabbit (100), Small Animals (10)

Special Equipment N/A

Organization Nebraska Extension in Saline County - Saline County 4-H

Responsible Party Madeline Werner, Saline County 4-H Extension Assistant

Address 306 W 3rd St., PO Box 978, Wilber, NE 68465

Phone (402) 821-2151 (Work) (402) 269-0666 (Personal Cell)

Madeline L. Werner
 Signature of Responsible Party

5/23/2024
 Date

DO NOT WRITE IN THIS SPACE

Application # PA24-02

City Admin. Review

Emergency Services Review
 Crete PD GRY 053124

Parks & Recreation Review

EAC 05/31/2024

Council Meeting Date

Approved _____

Denied _____

Bond Required _____

Bond Amount _____

Insurance Certificate
 Required _____

Bond/Cert Received _____

ATTACHMENTS:

Copy of current vaccinations

Copy of Insurance

Required Permits, as Applicable

