

Crete City Council Regular Meeting
Tuesday, July 1, 2025 6:00 PM
Crete City Hall
243 E 13th Street
Crete, NE 68333

1. Open Meeting

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

2. Roll Call

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

3. Consent Agenda

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

3.A. Approve Meeting Minutes

- 3.A.1. June 17th, 2025 City Council Minutes
- 3.A.2. June 17th, Finance Committee Minutes
- 3.A.3. June 17th, 2025 Public Safety Committee Minutes
- 3.A.4. June 17th, 2025 Personnel Committee Minutes
- 3.A.5. June 17th, 20225 Legislative & Economic Development Minutes
- 3.A.6. June 17th, 2025 Public Works Committee Minutes

3.B. Accept the City Treasurer's Report

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

4. Items of Business

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

4.A. Consider the City of Crete Economic Development Plan

4.B. Consider renewing the Southeast Nebraska Development District membership

4.C. Consider the Windstream Permit Request to Occupy City of Crete Right-of-Way

4.D. Consider amending the master fee schedule

4.E. Burn Pit Policy

4.F. Consider Ordinance 2250 amending consecutive camping days from 7 to 10 days.

4.G. Consider the esri (Environmental Systems Research Institute, Inc.) quotation #Q-549472 and agreement

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.nc.gov.



CITY COUNCIL REGULAR MEETING

June 17th, 2025 at 6:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

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

Present: 5, Absent: 1.

3. Consent Agenda

3.A. Approve Meeting Minutes

Approved Meeting Minutes Carried with a motion by Dale Strehle and a second by Dan Papik.

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

Aye: 5, No: 0

- 3.A.1. June 3rd, 2025 City Council Minutes**
- 3.A.2. June 3rd, 2025 Finance Committee Minutes**
- 3.A.3. June 3rd, 2025 Public Works Committee Minutes**
- 3.A.4. June 3rd, 2025 Public Safety Committee Minutes**
- 3.A.5. June 3rd, 2025 Legislative & Economic Development Committee Minutes**
- 3.B. Accept the City Treasurer's Report**
- 3.C. Approve the Payment of Claims Against the City**

4. Items of Business

4.A. Consider the HRA renewal

Human Resources Coordinator Jody Fiehtner explained that this is for the change to Medica.

Approved the HRA renewal Carried with a motion by Tom Crisman and a second by Dan Papik.

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

Aye: 5, No: 0

4.B. Consider Assurity group application

Human Resources Coordinator Jody Fiehtner explained that this is for the Assurity group application.

Approved the Assurity group application Carried with a motion by Tom Crisman and a second by Ashley Newmyer.

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

Aye: 5, No: 0

4.C. Consider the Principal Dental and Vision renewal application

Human Resources Coordinator Jody Fiehtner explained this is for the Principal Dental and Vision renewal application.

Approved the Principal Dental and Vision renewal application Carried with a motion by Tom Crisman and a second by Ashley Newmyer.

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

Aye: 5, No: 0

4.D. Consider the National Functional Classification (NFC) Urban Area Map

City Administrator Tom Ourada explained this defines the roadways in the boundaries of Crete, and it used to be for federal funding, but now it defines the roadways.

Approved the National Functional Classification (NFC) Urban Area Map Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

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

Aye: 5, No: 0

4.E. Consider approving the claims from Crete Ace Hardware in the amount of \$2,424.05

Approved the claims from Crete Ace Hardware in the amount of \$2,424.05 Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

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

4.F. Consider the purchase of a new bucket truck

City Administrator Tom Ourada explained that there is a brand-new truck in Lincoln, and they will be getting a new motor and have it ready within 30 days.

Approved the purchase of a new bucket truck Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

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

4.G. Consider the paramedic back up services agreement with CAMC

City Administrator Tom Ourada explained that negotiations with Crete Area Medical Center's Chief Executive Officer Julie Lacey and Chief of Nursing April Gaines took place. Mayor Dave Bauer added that after some changes everyone was happy with the agreement.

Approved the paramedic back up services agreement with CAMC Carried with a motion by Dan Papik and a second by Tom Crisman.

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

4.H. Consider the LB840 Application from Julieta Lozano for Majo Jewelry

Legislative and Economic Development Committee Chair Ashley Newmyer explained that the LB840 Application from Julieta Lozano for Majo Jewelry had been approved for up to \$27,351.

Approved the LB840 Application from Julieta Lozano for Majo Jewelry up to the amount of \$27,351.00 Carried with a motion by Ashley Newmyer and a second by Dale Strehle.

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

4.I. Consider the LB840 Application from Shaylene Smith for the Blue River Arts Council.

Legislative and Economic Development Committee Chair Ashley Newmyer explained that in the future they would need to review a sustainability plan and this application was approved for a loan guarantee in the amount of \$310,000

Approved the LB840 Application from Shaylene Smith for the Blue River Arts Council for a loan guarantee of \$310,000 Carried with a motion by Ashley Newmyer and a second by Dale Strehle.

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

4.J. Consider the LB840 Application from Samuel Nixon for Nixon Restaurant and Property, Inc.

Approved the LB840 Application from Samuel Nixon for Nixon Restaurant and Property, Inc. in the amount up to \$47,000 Carried with a motion by Ashley Newmyer and a second by Tom Crisman.

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

Aye: 5, No: 0

4.K. Consider Ordinance 2247 Revoking Amusement Devices

Introduced Ordinance 2247 and moved that the statutory rule requiring three separate readings be suspended Carried with a motion by Ashley Newmyer and a second by Dale Strehle.

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

Aye: 5, No: 0

Enact Ordinance 2247 Revoking Amusement Devices Carried with a motion by Ashley Newmyer and a second by Dale Strehle.

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

Aye: 5, No: 0

4.L. Consider Ordinance 2248 Adding dwelling garage separation

Introduced Ordinance 2248 and moved that the statutory rule requiring three separate readings be suspended. Carried with a motion by Dale Strehle and a second by Dan Papik.

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

Aye: 5, No: 0

Enact Ordinance 2248 Adding dwelling garage separation Carried with a motion by Dale Strehle and a second by Dan Papik.

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

Aye: 5, No: 0

4.M. Consider Ordinance 2249 prohibiting the alteration of vehicles to create excessive noise

Chief of Police Gary Young stated that this ordinance will not only help with reducing excessive noise but also with overall safety.

Introduced Ordinance 2249 and moved that the statutory rule requiring three separate readings be suspended. Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

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

Aye: 5, No: 0

Enact Ordinance 2249 prohibiting the alteration of vehicles to create excessive noise Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

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

Strehle: Aye
Aye: 5, No: 0

4.N. Consider the Invoice from the Lincoln Partnership For Economic Development in the amount of \$2,500.00

City Administrator Tom Ourada explained that every year the City of Crete pays this invoice. The Lincoln Partnership for Economic Development helps to promote the City of Crete and there have been inquiries from companies about possible economic development projects in the community.

Approved the Invoice from the Lincoln Partnership for Economic Development in the amount of \$2,500.00 Carried with a motion by Ashley Newmyer and a second by Dale Strehle. Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.O. Consider amending the master fee schedule

Approved to amend the master fee schedule Carried with a motion by Ashley Newmyer and a second by Dan Papik.

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

5. Petitions - Communications - Citizen Concerns

5.A. Municipal Energy Agency of Nebraska January and May Unapproved Minutes Board of Directors Annual Meeting

6. Officers' Reports

- Chief of Police Gary Young stated the following:
 - The Ordinance 2249 prohibiting the alteration of vehicles to create excessive noise will not only help with the noise but also with reckless driving and overall safety.
 - Attended a panel of Federal Highway Police Association and discussed how to attract more funding dollars for traffic and safety.
- Parks and Recreation Director Liz Cody state the following:
 - Provided update on programs and special events. There was a Diamonds softball tournament at Tuxedo Park, NE-KS swim meet at Wildwood Pool and the fire department's rib fest also took place.
 - Working on grounds maintenance issues.
 - Passed the boiler inspection and will be starting landscaping improvements.
- Building Inspector Trent Griffin stated the following:

- Thanked the Mayor and Council for enacting Ordinance 2248 Adding dwelling garage separation and for approving to amend the master fee schedule.
 - Provided the May permit log and stated that there are permits for 9 single family houses and potentially one for multifamily.
 - Continuing to work on nuisances.
- City Administrator Tom Ourada stated the following:
 - Will be attending the 2025 Municipal Accounting & Finance Conference in Lincoln with City Attorney Anna Burge and Finance Director Wendy Thomas.
 - There will be one class on the budget and the new budget forms are out.
- The date to file the budget is different this year. A work session will be taking place sometime in late August or in September.

6.A. May 8th, 2025 Airport Advisory Board Minutes

6.B. April 28th, 2025 Planning Commission Minutes

6.C. May 2025 permit log

7. Adjournment

The meeting adjourned at 6:44 p.m.

Mayor

(SEAL)

City Clerk

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

meeting and the subjects to be discussed.

City Clerk

(S E A L)



CITY COUNCIL FINANCE COMMITTEE MEETING

June 17th, 2025 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

Kyle Frans: Present
Ashley Newmyer: Present
Dale Strehle: Present

Present: 3.

3. Items of Business

3.A. Discuss Airport Budget

City Administrator Tom Ourada stated that the Airport Advisory Board had a discussion on hangar rents. There are currently 11 people on the wait list and two of them are flight instructors. Ourada stated that he gave the Airport Advisory Board data on what other communities are charging for hangars. Ourada stated that they will be going over the budget in the first part of August.

3.B. Consider amending the master fee schedule

City Administrator Tom Ourada stated that the removal of the Amusement Device Annual License Fee was there and amendments to the residential plumbing permits, re-roof

permit, curb cut permit, and the connection charges.

Recommend to the City Council amending the master fee schedule Carried with a motion by Dale Strehle and a second by Ashley Newmyer.

Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye

Aye: 3, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL PUBLIC SAFETY COMMITTEE MEETING

June 17th, 2025 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

Tom Crisman: Present
Kyle Frans: Present
Dan Papik: Present
Present: 3.

3. Items of Business

3.A. Consider the paramedic back up services agreement with CAMC

City Administrator Tom Ourada stated that he also sent the agreement to Fire Chief Tod Allen and Assistant Fire Chief James Yost, and they also stated it looks good. Mayor Dave Bauer stated that both the City of Crete and Crete Area Medical Center are happy with the agreement.

Recommend to the City Council the paramedic back up services agreement with CAMC
Carried with a motion by Kyle Frans and a second by Tom Crisman.

Tom Crisman: Aye, Kyle Frans: Aye, Dan Papik: Aye
Aye: 3, No: 0

3.B. Consider Ordinance 2249 prohibiting the alteration of vehicles to create excessive noise

City Administrator Tom Ourada stated that City Attorney Anna Burge looked at what other communities were doing. Chief Young stated that this Ordinance is going to help with noise but also overall safety.

Recommend to the City Council Ordinance 2249 prohibiting the alteration of vehicles to create excessive noise Carried with a motion by Tom Crisman and a second by Kyle Frans.

Tom Crisman: Aye, Kyle Frans: Aye, Dan Papik: Aye

Aye: 3, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL PERSONNEL COMMITTEE MEETING

June 17th, 2025 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

Tom Crisman: Present
Anthony Fitzgerald: Present
Ashley Newmyer: Present
Present: 3.

3. Items of Business

3.A. Consider the HRA renewal

Human Resources Coordinator Jody Fiehtner stated that this is for the new plan with Medica.

Recommend to the City Council the HRA renewal Carried with a motion by Ashley Newmyer and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye
Aye: 3, No: 0

3.B. Consider Assurity group application

Human Resources Coordinator Jody Fiehtner explained this is for the Assurity group application. The City of Crete had mutual of Omaha and now will be going back with Assurity.

Recommend to the City Council the Assurity group application Carried with a motion by Ashley Newmyer and a second by Anthony Fitzgerald.

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

Aye: 3, No: 0

3.C. Consider the Principal Dental and Vision renewal application

City Administrator Tom Ourada explained that if the City of Crete had stayed with LIGHT it would have been a lot more expensive.

Recommend to the City Council the Principal Dental and Vision renewal application Carried with a motion by Anthony Fitzgerald and a second by Ashley Newmyer.

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

Aye: 3, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL LEGISLATIVE & ECONOMIC DEVELOPMENT COMMITTEE MEETING

June 17th, 2025 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

Tom Crisman: Present

Ashley Newmyer: Present

Dale Strehle: Present

Present: 3.

3. Items of Business

3.A. Discussion on amending Food Truck Ordinance

3.B. Consider the LB840 Application from Julieta Lozano for Majo Jewelry

City Administrator Tom Ourada explained that this application is from Julieta Lozano for Majo Jewelry, and they discussed security for the business. The applicant had stated they wanted bars on the window and Ourada explained that with the business being on the 13th Street a shatter-resistant laminated glass would be a better option for it to look inviting and the City would help to pay for it. Ourada further explained that technology and equipment requests are allowed. The total amount the LB840 committee approved and recommended is \$27,351.00

Recommend to the City Council the LB840 Application from Julieta Lozano for Majo Jewelry in the amount of \$27,351. Carried with a motion by Dale Strehle and a second by Tom Crisman.

Tom Crisman: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye
Aye: 3, No: 0

3.C. Consider the LB840 Application from Shaylene Smith for the Blue River Arts Council

City Administrator Tom Ourada explained that this is another application for a loan guarantee of \$310,000. There was discussion about getting the building appraised if there are other requests in the future.

Recommend to the City Council the LB840 Application from Shaylene Smith for the Blue River Arts Council for a loan guarantee in the amount of \$310,000 Carried with a motion by Dale Strehle and a second by Tom Crisman.

Tom Crisman: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye
Aye: 3, No: 0

3.D. Consider the LB840 Application from Samuel Nixon for Nixon Restaurant and Property, Inc.

City Administrator Tom Ourada City Administrator Tom Ourada explained that the City's recommendation and LB840 Advisory Committee is \$47,000. Ourada stated that this property was sold for less as a way to assist with development. The \$47,000 they are recommending is the amount that they came up with when looking at possible property tax and sales tax that would be coming in from this business project.

Recommend to the City Council the LB840 Application from Samuel Nixon for Nixon Restaurant and Property in the amount of \$47,000.00 Carried with a motion by Dale Strehle and a second by Tom Crisman.

Tom Crisman: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye
Aye: 3, No: 0

3.E. Consider Ordinance 2247 Revoking Amusement Devices

City Administrator Tom Ourada and City Attorney Anna Burge explained that the state is doing the registration for the amusement devices.

Recommend to the City Council Ordinance 2247 Revoking Amusement Devices Carried with a motion by Dale Strehle and a second by Tom Crisman.

Tom Crisman: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye
Aye: 3, No: 0

3.F. Consider the Invoice from the Lincoln Partnership For Economic Development in the amount of \$2,500.00

City Administrator Tom Ourada explained that every year the City does this. The Lincoln Partnership for Economic Development helps to promote the City of Crete. There have been inquiries from companies about possible economic development projects in the community.

Recommend to the City Council the Invoice from the Lincoln Partnership For Economic

Development in the amount of \$2,500.00 Carried with a motion by Dale Strehle and a second by Tom Crisman.

Tom Crisman: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye

Aye: 3, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL PUBLIC WORKS COMMITTEE MEETING

June 17th, 2025 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

Anthony Fitzgerald: Present

Dan Papik: Present

Dale Strehle: Present

Present: 3.

3. Items of Business

3.A. Consider the purchase of a new bucket truck

City Administrator, Tom Ourada, discussed that this would be replacing an 88, and it is under \$80,000. The City does have the funds in reserve for it.

Recommendation was made to the City Council to approve the purchase of a new bucket truck. Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

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

Aye: 3, No: 0

3.B. Consider the National Functional Classification (NFC) Urban Area Map

City Administrator, Tom Ourada, explained that when submitting the Federal Aid projects, it was a big deal. It can be used on NFC roads and other roads as well.

Recommendation was made to the City Council to approve the National Functional Classification (NFC) Urban Area Map. Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

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

3.C. Consider Ordinance 2248 Adding dwelling garage separation

Building Inspector, Trent Griffin, explained that currently, most builders are following the Lincoln code, which requires 5/8 fire rock on the ceilings as well as the common walls on attached garages. This includes, if there is an accessory dwelling that's within 6 ft., it will also have to have a fire separation.

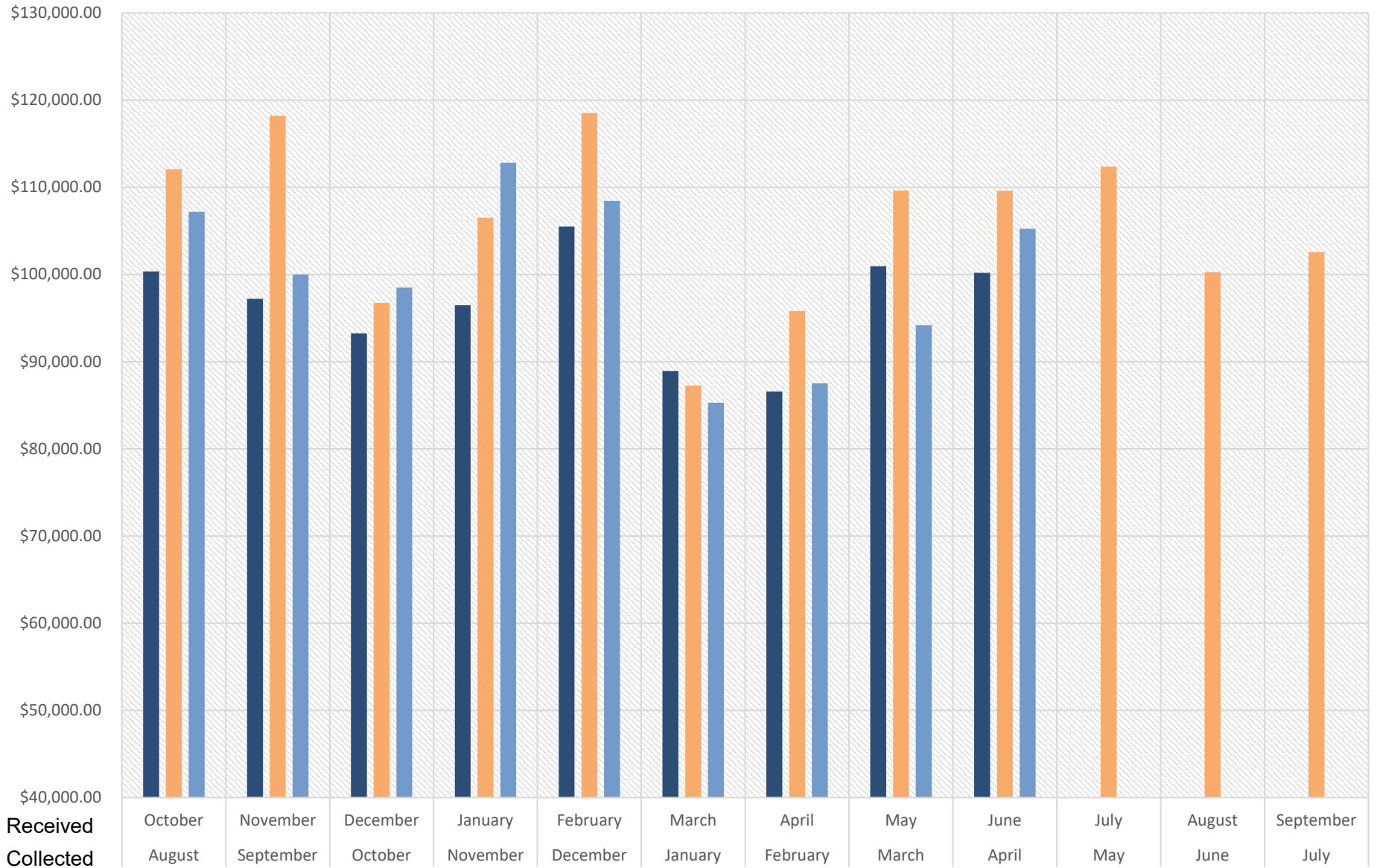
Recommendation was made to the City Council to adopt Ordinance 2248 adding dwelling garage separation. Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

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

4. Officers' Reports

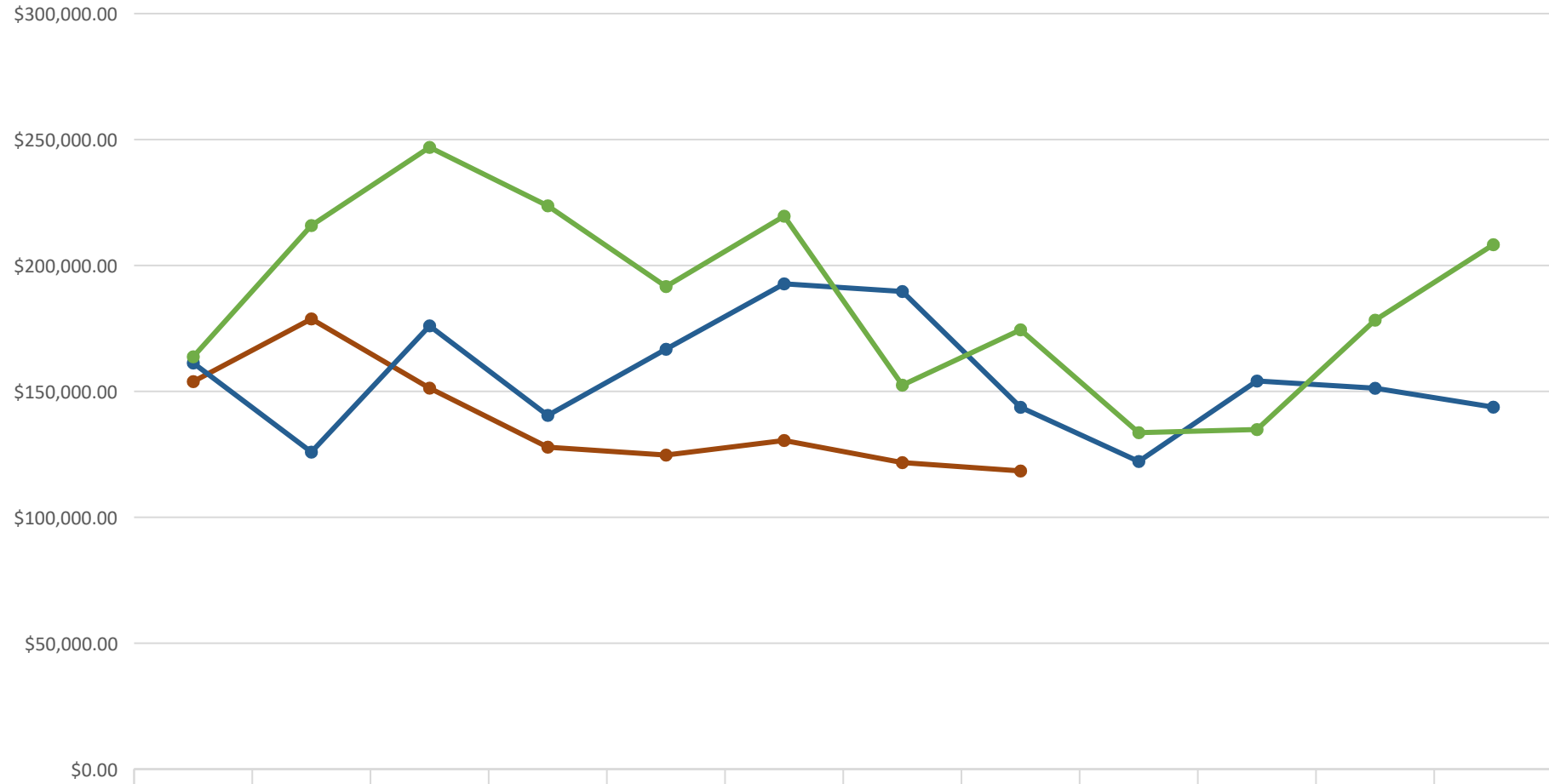
5. Adjournment

City of Crete Net 1% Sales Tax Receipts



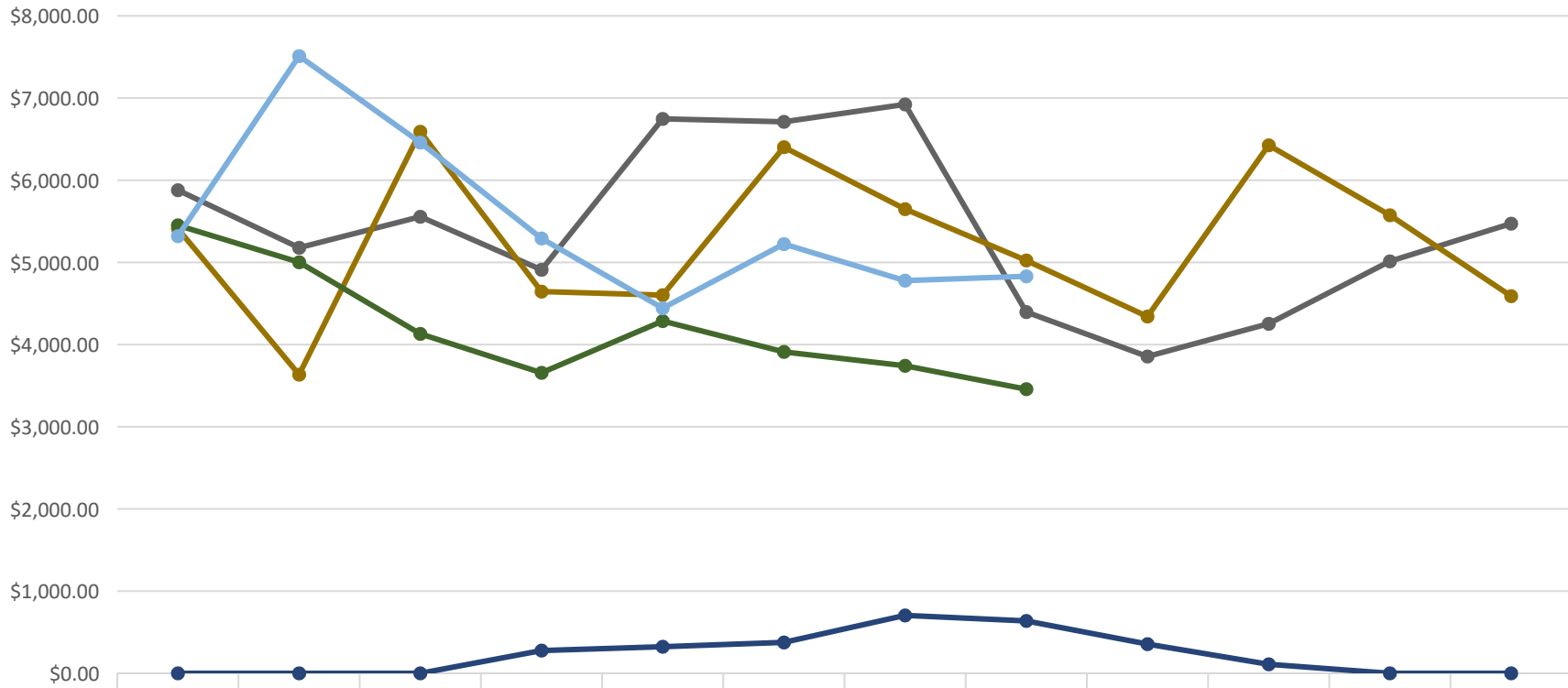
■ 5 Year Average ■ 23-24 ■ 24-25

GROSS SALES



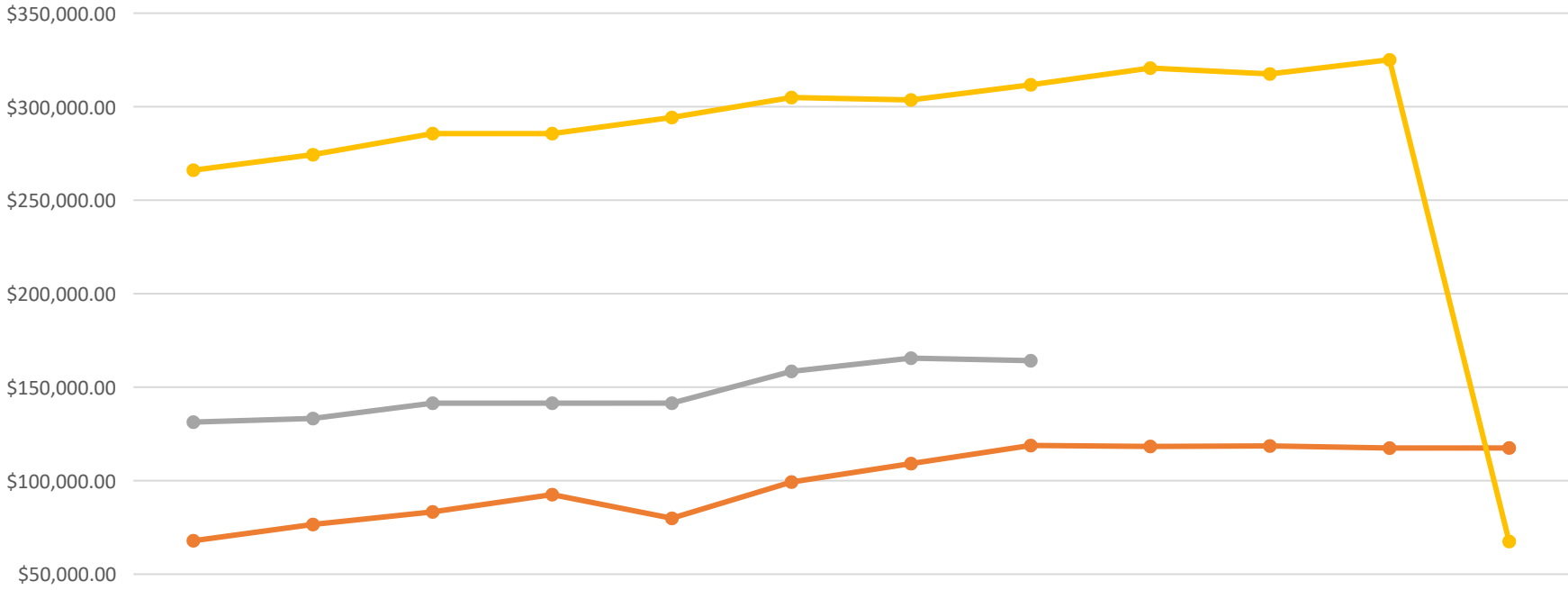
	\$0.00												
— Gross Sales 2025	\$153,877.47	\$178,765.80	\$151,290.75	\$127,837.72	\$124,713.43	\$130,500.28	\$121,725.21	\$118,410.00					
— Gross Sales 2024	\$161,278.58	\$125,912.15	\$176,004.76	\$140,460.30	\$166,753.19	\$192,709.78	\$189,669.97	\$143,684.55	\$122,180.34	\$154,136.93	\$151,261.75	\$143,754.84	
— Gross Sales 2023	\$163,724.17	\$215,871.22	\$246,916.38	\$223,676.47	\$191,626.58	\$219,588.51	\$152,481.91	\$174,438.02	\$133,601.38	\$134,855.41	\$178,299.44	\$208,247.16	

Outlet Commissions



My Bar 2024	\$5,879.32	\$5,179.04	\$5,556.26	\$4,910.26	\$6,747.18	\$6,711.17	\$6,922.99	\$4,396.64	\$3,855.37	\$4,254.11	\$5,013.88	\$5,472.36
Eagles 2024	\$5,410.18	\$3,634.81	\$6,590.75	\$4,645.36	\$4,602.10	\$6,402.24	\$5,649.15	\$5,023.82	\$4,341.59	\$6,425.96	\$5,574.44	\$4,590.48
Old Main 2024	\$0.00	\$0.00	\$0.00	\$276.60	\$323.45	\$376.28	\$704.76	\$637.45	\$355.66	\$109.51	\$0.00	\$0.00
My Bar 2025	\$5,451.39	\$5,002.38	\$4,130.84	\$3,656.71	\$4,286.68	\$3,911.04	\$3,742.44	\$3,457.41				
Eagles 2025	\$5,320.03	\$7,511.23	\$6,459.52	\$5,291.93	\$4,443.26	\$5,223.98	\$4,778.33	\$4,831.29				

Community Betterment Funds



	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
Community Betterment 2025	\$131,322.96	\$133,278.25	\$141,451.82	\$141,457.34	\$141,467.85	\$158,442.06	\$165,532.11	\$164,185.75				
Community Betterment 2024	\$67,878.90	\$76,596.59	\$83,312.17	\$92,563.83	\$79,899.83	\$99,261.98	\$109,133.22	\$118,835.45	\$118,304.39	\$118,583.12	\$117,466.86	\$117,483.24
Community Betterment 2023	\$266,038.25	\$274,357.49	\$285,607.69	\$285,602.74	\$294,226.47	\$304,912.67	\$303,608.61	\$311,690.15	\$320,658.89	\$317,524.50	\$325,084.31	\$67,468.96

Report Criteria:

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

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
AE SUPPLY (6894)								
AE SUPPLY	1	Invoice	WATERSLIDE POOL MOT	06/23/2025	2,800.00		07/25	522-6026
Total AE SUPPLY (6894):					2,800.00			
AKRS EQUIPMENT (80)								
AKRS EQUIPMENT	1	Invoice	VEHICLE/EQUIP REPAIR	06/12/2025	237.05		07/25	521-5791
AKRS EQUIPMENT	1	Invoice	EQUIPMENT REPAIRS	06/20/2025	144.15		07/25	521-5791
Total AKRS EQUIPMENT (80):					381.20			
ALLGOOD, EMILY (6892)								
ALLGOOD, EMILY	1	Invoice	FACILITY DEPOSIT REFU	06/22/2025	50.00		07/25	722-4960
Total ALLGOOD, EMILY (6892):					50.00			
AMAZON BUSINESS (6116)								
AMAZON BUSINESS	1	Invoice	PROGRAM EXPENSE	06/16/2025	92.24		07/25	701-6210
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	06/16/2025	59.77		07/25	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	06/16/2025	265.28		07/25	701-5691
AMAZON BUSINESS	1	Invoice	PORTABLE PA SYSTEM	06/16/2025	340.94		07/25	722-5586
AMAZON BUSINESS	2	Invoice	WHISTLE/BREAK AWAY L	06/16/2025	34.02		07/25	722-5331
AMAZON BUSINESS	1	Invoice	FANNY PK W/WHISTLE L	06/16/2025	62.36		07/25	722-5331
AMAZON BUSINESS	1	Invoice	PROGRAM EXPENSE	06/18/2025	14.76		07/25	701-6210
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	06/19/2025	34.77		07/25	701-5691
AMAZON BUSINESS	1	Invoice	PROGRAM EXPENSE	06/20/2025	64.29		07/25	701-6210
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	06/24/2025	114.99		07/25	701-5692
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	06/25/2025	328.79		07/25	701-5691
AMAZON BUSINESS	1	Invoice	BLDG & GRND MAINT	06/28/2025	101.40		07/25	522-5330
AMAZON BUSINESS	2	Invoice	JANITORIAL SUPPLIES	06/28/2025	11.98		07/25	722-5541
AMAZON BUSINESS	3	Invoice	SWIM TEAM EXPENSE	06/28/2025	122.34		07/25	722-5586
Total AMAZON BUSINESS (6116):					1,647.93			
AMERICAN LEGION POST 147 (142)								
AMERICAN LEGION POST 147	1	Invoice	US FLAG DISPLAY	06/23/2025	1,170.00		07/25	001-9890

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total AMERICAN LEGION POST 147 (142):					1,170.00			
AMERICAN RED CROSS-HEALTH SAFETY (160)								
AMERICAN RED CROSS-HEALTH SAFETY	1	Invoice	LIFEGUARD TRAINING	05/31/2025	376.00		07/25	722-9760
AMERICAN RED CROSS-HEALTH SAFETY	1	Invoice	LIFEGUARD CPR/AED TR	06/18/2025	696.00		07/25	722-9760
Total AMERICAN RED CROSS-HEALTH SAFETY (160):					1,072.00			
AQUA-CHEM INC (260)								
AQUA-CHEM INC	1	Invoice	POOL CHEMICALS	06/10/2025	1,218.10		07/25	522-5570
Total AQUA-CHEM INC (260):					1,218.10			
AXON ENTERPRISE INC (350)								
AXON ENTERPRISE INC	1	Invoice	REPLACEMENT BATTERI	06/17/2025	348.80		07/25	201-6026
Total AXON ENTERPRISE INC (350):					348.80			
BAKER & TAYLOR (370)								
BAKER & TAYLOR	1	Invoice	BOOKS	06/02/2025	21.77		07/25	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS	06/03/2025	136.17		07/25	701-5691
Total BAKER & TAYLOR (370):					157.94			
BARCO MUNICIPAL PRODUCTS INC (380)								
BARCO MUNICIPAL PRODUCTS INC	1	Invoice	WHITE WATER BASED PA	06/19/2025	204.30	1765	07/25	401-6010
BARCO MUNICIPAL PRODUCTS INC	2	Invoice	E 5TH ST	06/19/2025	58.15	1765	07/25	401-6000
BARCO MUNICIPAL PRODUCTS INC	3	Invoice	BRACKET	06/19/2025	47.09	1765	07/25	401-6001
BARCO MUNICIPAL PRODUCTS INC	4	Invoice	KINGWOOD AVE	06/19/2025	58.14	1765	07/25	401-6000
Total BARCO MUNICIPAL PRODUCTS INC (380):					367.68			
BEATRICE CONCRETE CO (440)								
BEATRICE CONCRETE CO	1	Invoice	CRUSHED CONCRETE	06/16/2025	201.89		07/25	401-5980
BEATRICE CONCRETE CO	1	Invoice	2-3 SEITZ CLEAN ROCK-	06/16/2025	370.76		07/25	002-2580
BEATRICE CONCRETE CO	1	Invoice	47B ROCK	06/16/2025	1,679.04		07/25	401-5980
BEATRICE CONCRETE CO	1	Invoice	BUTTERFIELD CURE & S	06/16/2025	153.32		07/25	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	06/13/2025	1,196.88		07/25	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	06/16/2025	1,053.25		07/25	401-5980
BEATRICE CONCRETE CO	1	Invoice	1-1/2 SCRN WEEPING W	06/19/2025	1,057.54		07/25	401-5980

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
BEATRICE CONCRETE CO	1	Invoice	47B ROCK	06/19/2025	1,670.40		07/25	401-5980
BEATRICE CONCRETE CO	1	Invoice	CRUSHED CONCRETE	06/23/2025	62.57		07/25	401-5980
BEATRICE CONCRETE CO	1	Invoice	CRUSHED CONCRETE	06/23/2025	55.04		07/25	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	06/20/2025	1,436.25		07/25	401-5980
Total BEATRICE CONCRETE CO (440):					8,936.94			
BEATRICE YMCA (6342)								
BEATRICE YMCA	1	Invoice	BLDG/POOL RENTAL	05/27/2025	100.00		07/25	522-9760
BEATRICE YMCA	1	Invoice	BLDG/POOL RENTAL	05/27/2025	150.00		07/25	522-9760
Total BEATRICE YMCA (6342):					250.00			
BLACK HILLS ENERGY (495)								
BLACK HILLS ENERGY	1	Invoice	4163-7774-56 1440 LINDE	06/20/2025	136.80		07/25	001-7040
BLACK HILLS ENERGY	1	Invoice	9755-6163-66 239 E 13TH	06/24/2025	57.25		07/25	501-7530
BLACK HILLS ENERGY	1	Invoice	2392-3387-65 1426 MAIN	06/24/2025	47.64		07/25	502-7530
BLACK HILLS ENERGY	1	Invoice	7515-0723-40 210 E 14TH	06/24/2025	59.92		07/25	301-7530
BLACK HILLS ENERGY	1	Invoice	4432-1028-11 485 S MAIN	06/24/2025	47.64		07/25	003-7530
BLACK HILLS ENERGY	1	Invoice	0865-5518-13 1515 FORE	06/24/2025	317.67		07/25	701-7530
BLACK HILLS ENERGY	2	Invoice	228 E 14TH ST	06/24/2025	41.23		07/25	301-7530
Total BLACK HILLS ENERGY (495):					708.15			
BRIDGES, GORDON (5827)								
BRIDGES, GORDON	1	Invoice	REIMBURSE - FUEL	06/11/2025	67.84		07/25	001-8460
Total BRIDGES, GORDON (5827):					67.84			
BROWNELLS INC (6045)								
BROWNELLS INC	1	Invoice	AR-15/M4E1 FIELD REPAI	03/25/2025	36.27		07/25	531-6477
Total BROWNELLS INC (6045):					36.27			
CANON FINANCIAL SERVICES INC (5778)								
CANON FINANCIAL SERVICES INC	1	Invoice	COPIER CONTRACT 8604	07/01/2025	51.00		07/25	101-9740
CANON FINANCIAL SERVICES INC	2	Invoice	COPIER CONTRACT 8604	07/01/2025	51.00		07/25	201-9740
CANON FINANCIAL SERVICES INC	3	Invoice	COPIER CONTRACT 8604	07/01/2025	51.00		07/25	401-9740
CANON FINANCIAL SERVICES INC	5	Invoice	COPIER CONTRACT 8604	07/01/2025	51.00		07/25	701-9740
CANON FINANCIAL SERVICES INC	6	Invoice	COPIER CONTRACT 8604	07/01/2025	51.00		07/25	721-9740

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CANON FINANCIAL SERVICES INC (5778):					255.00			
CARROT-TOP INDUSTRIES INC (5683)								
CARROT-TOP INDUSTRIES INC	1	Invoice	FLAGS-US, NEB & POW-	05/16/2025	408.03		07/25	101-5330
Total CARROT-TOP INDUSTRIES INC (5683):					408.03			
CENGAGE LEARNING INC (1890)								
CENGAGE LEARNING INC	1	Invoice	BOOKS/MAGAZINES	06/10/2025	475.04		07/25	701-5691
Total CENGAGE LEARNING INC (1890):					475.04			
CHAPIN LAWN CARE (6387)								
CHAPIN LAWN CARE	1	Invoice	MOWING & FERTILIZER	06/26/2025	355.00		07/25	201-5329
Total CHAPIN LAWN CARE (6387):					355.00			
CITY HALL FUND (830)								
CITY HALL FUND	1	Invoice	DEPARTMENT OFFICE R	07/01/2025	548.00		07/25	001-9680
CITY HALL FUND	2	Invoice	DEPARTMENT OFFICE R	07/01/2025	412.00		07/25	002-9680
CITY HALL FUND	3	Invoice	DEPARTMENT OFFICE R	07/01/2025	265.00		07/25	003-9680
CITY HALL FUND	4	Invoice	DEPARTMENT OFFICE R	07/01/2025	187.50		07/25	101-9680
CITY HALL FUND	5	Invoice	DEPARTMENT OFFICE R	07/01/2025	150.00		07/25	401-9680
CITY HALL FUND	6	Invoice	DEPARTMENT OFFICE R	07/01/2025	37.50		07/25	721-9680
Total CITY HALL FUND (830):					1,600.00			
CITY HEALTH FUND (835)								
CITY HEALTH FUND	1	Invoice	HEALTH REIMBURSEME	07/01/2025	220.00		07/25	101-9620
CITY HEALTH FUND	2	Invoice	HEALTH REIMBURSEME	07/01/2025	260.00		07/25	201-9620
CITY HEALTH FUND	3	Invoice	HEALTH REIMBURSEME	07/01/2025	40.00		07/25	203-9620
CITY HEALTH FUND	4	Invoice	HEALTH REIMBURSEME	07/01/2025	220.00		07/25	401-9620
CITY HEALTH FUND	5	Invoice	HEALTH REIMBURSEME	07/01/2025	80.00		07/25	601-9620
CITY HEALTH FUND	6	Invoice	HEALTH REIMBURSEME	07/01/2025	320.00		07/25	701-9620
CITY HEALTH FUND	7	Invoice	HEALTH REIMBURSEME	07/01/2025	500.00		07/25	001-9620
CITY HEALTH FUND	8	Invoice	HEALTH REIMBURSEME	07/01/2025	220.00		07/25	002-9620
CITY HEALTH FUND	9	Invoice	HEALTH REIMBURSEME	07/01/2025	140.00		07/25	003-9620
Total CITY HEALTH FUND (835):					2,000.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY REVENUE FUND (860)								
CITY REVENUE FUND	1	Invoice	CONSUMER DEPOSIT AP	07/01/2025	554.32		07/25	001-3500
CITY REVENUE FUND	1	Invoice	CASE PAPER TOWELS/T	06/17/2025	64.99		07/25	001-8230
CITY REVENUE FUND	2	Invoice	CASE PAPER TOWELS/T	06/17/2025	64.99		07/25	002-8230
Total CITY REVENUE FUND (860):					684.30			
CITY TAX FUND (865)								
CITY TAX FUND	1	Invoice	ELECTRIC SURPLUS & F	07/01/2025	29,167.00		07/25	001-9960
CITY TAX FUND	2	Invoice	ELECTRIC SURPLUS & F	07/01/2025	10,000.00		07/25	001-9965
CITY TAX FUND	1	Invoice	LIBRARY BOND PAYMEN	07/01/2025	21,000.00		07/25	150-1015
Total CITY TAX FUND (865):					60,167.00			
CLINE WILLIAMS LLP (895)								
CLINE WILLIAMS LLP	1	Invoice	GEN BUSINESS	06/03/2025	1,105.00		07/25	201-5163
CLINE WILLIAMS LLP	1	Invoice	SENIOR VILLAS REDEV P	06/03/2025	368.50		07/25	802-5386
CLINE WILLIAMS LLP	1	Invoice	CARDINAL VENTURES R	06/03/2025	837.50		07/25	802-5386
Total CLINE WILLIAMS LLP (895):					2,311.00			
CODY, LIZ (6277)								
CODY, LIZ	1	Invoice	LIFEGUARD RECERTIFIC	04/12/2025	155.00		07/25	722-9760
CODY, LIZ	2	Invoice	MILEAGE	04/12/2025	50.54		07/25	722-9760
CODY, LIZ	1	Invoice	POOL OPERATOR CERTI	05/20/2025	80.00		07/25	722-9760
CODY, LIZ	1	Invoice	LIFEGUARD RECERTIFIC	05/27/2025	252.70		07/25	722-9760
Total CODY, LIZ (6277):					538.24			
CORE & MAIN LP (1005)								
CORE & MAIN LP	1	Invoice	2 CAST IRON FLANGE KI	06/19/2025	156.78		07/25	002-8090
Total CORE & MAIN LP (1005):					156.78			
CRETE AREA MEDICAL CENTER (1070)								
CRETE AREA MEDICAL CENTER	1	Invoice	AMBULANCE LAUNDRY	07/01/2025	35.00		07/25	302-8500
Total CRETE AREA MEDICAL CENTER (1070):					35.00			
CRETE AUTO SUPPLY INC (3345)								
CRETE AUTO SUPPLY INC	1	Invoice	2.5 DEF-UNIT 322	06/16/2025	18.26		07/25	001-8460

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE AUTO SUPPLY INC	1	Invoice	2.5 DEF-UNIT 322	06/17/2025	18.26		07/25	001-8460
CRETE AUTO SUPPLY INC	1	Invoice	GROOMER BATTERY	06/05/2025	63.99		07/25	521-8460
CRETE AUTO SUPPLY INC	1	Invoice	OIL/GREASE	06/05/2025	94.90		07/25	521-5801
CRETE AUTO SUPPLY INC	1	Invoice	OIL/GREASE RETURN	06/06/2025	50.00-		07/25	521-5801
CRETE AUTO SUPPLY INC	1	Invoice	BATTERY	06/25/2025	199.98		07/25	601-5791
CRETE AUTO SUPPLY INC	2	Invoice	DRAIN PLUG	06/25/2025	5.49		07/25	401-5968
CRETE AUTO SUPPLY INC	1	Invoice	SOCKET SET	06/26/2025	16.13		07/25	001-7080
CRETE AUTO SUPPLY INC	1	Invoice	AIR FILTER	06/26/2025	37.61		07/25	002-8460
CRETE AUTO SUPPLY INC	1	Invoice	SEAT COVER	06/03/2025	30.09		07/25	002-8460
Total CRETE AUTO SUPPLY INC (3345):					434.71			
CRETE FOODMART (GEN) (1095)								
CRETE FOODMART (GEN)	1	Invoice	DONATIONS	06/18/2025	11.98		07/25	702-5692
CRETE FOODMART (GEN)	1	Invoice	LAB SUPPLIES	06/18/2025	44.31		07/25	003-7282
Total CRETE FOODMART (GEN) (1095):					56.29			
CRETE LUMBER & FARM SUPPLY CO (1110)								
CRETE LUMBER & FARM SUPPLY CO	1	Invoice	GRASS SEED & FERTILIZ	06/23/2025	197.99		07/25	401-5760
Total CRETE LUMBER & FARM SUPPLY CO (1110):					197.99			
CRETE POSTMASTER (1120)								
CRETE POSTMASTER	1	Invoice	UTILITY POSTAGE	06/30/2025	432.89		06/25	003-9650
CRETE POSTMASTER	2	Invoice	UTILITY POSTAGE	06/30/2025	432.89		06/25	002-9650
CRETE POSTMASTER	3	Invoice	UTILITY POSTAGE	06/30/2025	432.90		06/25	001-9650
Total CRETE POSTMASTER (1120):					1,298.68			
DEPARTMENT OF THE TREASURY (5798)								
DEPARTMENT OF THE TREASURY	1	Invoice	2ND QTR 2025 FEDERAL	06/30/2025	111.09		07/25	101-8500
Total DEPARTMENT OF THE TREASURY (5798):					111.09			
EAKES OFFICE SOLUTIONS (1475)								
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	06/20/2025	41.54		07/25	003-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	06/20/2025	46.22		07/25	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	06/20/2025	46.23		07/25	001-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	06/20/2025	92.56		07/25	101-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	06/20/2025	57.99		07/25	721-9900

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
EAKES OFFICE SOLUTIONS	1	Invoice	CONTRACT ADMIN FEE &	07/01/2025	155.12		07/25	701-9740
EAKES OFFICE SOLUTIONS	1	Invoice	JANITORIAL SUPPLIES	06/20/2025	139.84		07/25	701-5541
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	06/27/2025	14.71		07/25	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	06/27/2025	14.70		07/25	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	06/27/2025	13.22		07/25	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	06/27/2025	94.66		07/25	101-9900
Total EAKES OFFICE SOLUTIONS (1475):					716.79			
EXECUTIVE ANSWERING SERVICE (1670)								
EXECUTIVE ANSWERING SERVICE	1	Invoice	ANSWERING SERVICE	07/01/2025	13.38		07/25	203-9980
EXECUTIVE ANSWERING SERVICE	2	Invoice	ANSWERING SERVICE	07/01/2025	16.72		07/25	401-9980
EXECUTIVE ANSWERING SERVICE	3	Invoice	ANSWERING SERVICE	07/01/2025	.67		07/25	601-9980
EXECUTIVE ANSWERING SERVICE	4	Invoice	ANSWERING SERVICE	07/01/2025	.67		07/25	511-9980
EXECUTIVE ANSWERING SERVICE	5	Invoice	ANSWERING SERVICE	07/01/2025	2.00		07/25	521-9980
EXECUTIVE ANSWERING SERVICE	6	Invoice	ANSWERING SERVICE	07/01/2025	66.90		07/25	001-9980
EXECUTIVE ANSWERING SERVICE	7	Invoice	ANSWERING SERVICE	07/01/2025	16.73		07/25	002-9980
EXECUTIVE ANSWERING SERVICE	8	Invoice	ANSWERING SERVICE	07/01/2025	16.73		07/25	003-9980
Total EXECUTIVE ANSWERING SERVICE (1670):					133.80			
GILLIDSYSTEMS (1945)								
GILLIDSYSTEMS	1	Invoice	POOL PASSES ID SCAN	06/19/2025	478.00		07/25	722-5331
Total GILLIDSYSTEMS (1945):					478.00			
GRAINGER (2005)								
GRAINGER	1	Invoice	MOTOR, 2HP	06/10/2025	615.97		07/25	522-5330
GRAINGER	1	Invoice	CREDIT MEMO	04/02/2025	46.30-		07/25	701-5330
GRAINGER	1	Invoice	CREDIT MEMO	04/28/2025	416.70-		07/25	701-5330
GRAINGER	1	Invoice	CARTRIDGE AIR FILTER	04/28/2025	99.80		07/25	701-5330
GRAINGER	1	Invoice	CREDIT MEMO	05/02/2025	99.80-		07/25	701-5330
GRAINGER	1	Invoice	CREDIT MEMO	05/02/2025	99.80-		07/25	701-5330
Total GRAINGER (2005):					53.17			
HEARTLAND NATURAL GAS (2175)								
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-239 E 13TH ST	06/24/2025	6.89		07/25	501-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-210 E 14TH	06/24/2025	8.81		07/25	301-7530

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total HEARTLAND NATURAL GAS (2175):					15.70			
HEATH SPORTS (2180)								
HEATH SPORTS	1	Invoice	MICRO T-BALL & T-BALL	05/12/2025	561.75		07/25	721-5583
Total HEATH SPORTS (2180):					561.75			
JEO CONSULTING GROUP INC. (2425)								
JEO CONSULTING GROUP INC.	1	Invoice	R222218.00 SOLAR FARM	06/13/2025	410.00		07/25	001-2000
Total JEO CONSULTING GROUP INC. (2425):					410.00			
KELLER, JESSICA (5856)								
KELLER, JESSICA	1	Invoice	POOL PARTY REFUND	06/27/2025	250.00		07/25	722-4960
Total KELLER, JESSICA (5856):					250.00			
MATHESON TRI-GAS INC (3020)								
MATHESON TRI-GAS INC	1	Invoice	OXYGEN-ACT#42731	06/18/2025	644.49		07/25	302-5265
Total MATHESON TRI-GAS INC (3020):					644.49			
MAX I WALKER UNIFORM & APPAREL (3035)								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	06/18/2025	82.67		07/25	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	06/25/2025	82.67		07/25	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	06/04/2025	82.67		07/25	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					248.01			
McDOWELL, ALLISON (6890)								
McDOWELL, ALLISON	1	Invoice	REIMBURSE LIFEGUARD	06/20/2025	230.00		07/25	722-9760
Total McDOWELL, ALLISON (6890):					230.00			
MECHANICAL SALES INC (6234)								
MECHANICAL SALES INC	1	Invoice	405718 IGNITOR	06/03/2025	656.00	1710	07/25	701-5330
MECHANICAL SALES INC	2	Invoice	405725 FLAME SENSOR	06/03/2025	242.50	1710	07/25	701-5330
MECHANICAL SALES INC	3	Invoice	183501-404 GAS VALVE	06/03/2025	1,150.20	1710	07/25	701-5330
MECHANICAL SALES INC	4	Invoice	LABOR	06/03/2025	1,196.25	1710	07/25	701-5330
MECHANICAL SALES INC	5	Invoice	MILEAGE	06/03/2025	129.60	1710	07/25	701-5330

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total MECHANICAL SALES INC (6234):					3,374.55			
MEDICAL ENTERPRISES INC (6733)								
MEDICAL ENTERPRISES INC	1	Invoice	DRUG TEST CCF FORMS	06/18/2025	3.75		07/25	101-5163
Total MEDICAL ENTERPRISES INC (6733):					3.75			
MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)								
MUNICIPAL ENERGY AGENCY OF NEBRASKA	1	Invoice	PURCHASED POWER-NM	06/23/2025	601,033.33		07/25	001-7260
MUNICIPAL ENERGY AGENCY OF NEBRASKA	2	Invoice	PURCHASED POWER-OT	06/23/2025	6.33		07/25	001-7270
MUNICIPAL ENERGY AGENCY OF NEBRASKA	3	Invoice	WHEELING EXPENSE	06/23/2025	95,687.81		07/25	001-7820
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):					696,727.47			
NE PUBLIC HEALTH ENVIRONMENTAL LAB (3480)								
NE PUBLIC HEALTH ENVIRONMENTAL LAB	1	Invoice	LAB	06/17/2025	528.00		07/25	002-7281
Total NE PUBLIC HEALTH ENVIRONMENTAL LAB (3480):					528.00			
NICOL, TABITHA (6893)								
NICOL, TABITHA	1	Invoice	REIMBURSE FACILITY DE	06/22/2025	50.00		07/25	722-4960
Total NICOL, TABITHA (6893):					50.00			
OLSSON (3775)								
OLSSON	1	Invoice	#023-04638 SCADA ON C	06/24/2025	869.04		07/25	001-9910
OLSSON	2	Invoice	#023-04638 SCADA ON C	06/24/2025	869.04		07/25	002-9910
OLSSON	3	Invoice	#023-04638 SCADA ON C	06/24/2025	869.03		07/25	003-9910
OLSSON	1	Invoice	#015-08260 CRETE CORE	06/27/2025	58.25		07/25	003-9840
Total OLSSON (3775):					2,665.36			
OMAHA WORLD HERALD (3805)								
OMAHA WORLD HERALD	1	Invoice	750-000000889587 26 WE	06/11/2025	373.99		07/25	701-5691
Total OMAHA WORLD HERALD (3805):					373.99			
PAVERS INC (3925)								
PAVERS INC	1	Invoice	COLD MIX ASPHALT	06/23/2025	846.69		07/25	401-5980

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total PAVERS INC (3925):					846.69			
PEREZ, EMILIA (6891)								
PEREZ, EMILIA	1	Invoice	REIMBURSE LIFEGUARD	06/20/2025	230.00		07/25	722-9760
Total PEREZ, EMILIA (6891):					230.00			
PITNEY BOWES (3995)								
PITNEY BOWES	1	Invoice	SORTER/MAILER SERV A	06/09/2025	326.30		07/25	001-9740
PITNEY BOWES	2	Invoice	SORTER/MAILER SERV A	06/09/2025	326.30		07/25	002-9740
PITNEY BOWES	3	Invoice	SORTER/MAILER SERV A	06/09/2025	326.29		07/25	003-9740
Total PITNEY BOWES (3995):					978.89			
QUADIENT FINANCE USA INC (5591)								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE #7900 0440 80	06/08/2025	200.00		07/25	701-9650
Total QUADIENT FINANCE USA INC (5591):					200.00			
RAILROAD MANAGEMENT CO III LLC (4155)								
RAILROAD MANAGEMENT CO III LLC	1	Invoice	LICENSE #305813	06/26/2025	417.05		07/25	001-9690
RAILROAD MANAGEMENT CO III LLC	1	Invoice	LICENSE #305814	06/26/2025	417.05		07/25	001-9690
RAILROAD MANAGEMENT CO III LLC	1	Invoice	LICENSE #306081	06/26/2025	417.05		07/25	003-9690
RAILROAD MANAGEMENT CO III LLC	1	Invoice	LICENSE #306082	06/26/2025	417.05		07/25	002-9690
RAILROAD MANAGEMENT CO III LLC	1	Invoice	LICENSE #305815	06/26/2025	417.05		07/25	001-9690
Total RAILROAD MANAGEMENT CO III LLC (4155):					2,085.25			
RESCO (4280)								
RESCO	1	Invoice	GRD SLEEVE 65X56 OPE	06/23/2025	7,494.77	1770	07/25	001-1500
RESCO	1	Invoice	CONNECTOR INS SERVI	06/24/2025	309.06	1771	07/25	001-1500
Total RESCO (4280):					7,803.83			
RODRIQUEZ, MELISSA (6760)								
RODRIQUEZ, MELISSA	1	Invoice	POOL PASS REFUND FO	06/27/2025	30.00		07/25	722-4960
Total RODRIQUEZ, MELISSA (6760):					30.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
ROEHRS MACHINERY INC (4345)								
ROEHRS MACHINERY INC	1	Invoice	CLUTCH	05/29/2025	780.40	1772	07/25	401-5968
ROEHRS MACHINERY INC	2	Invoice	BEARING B	05/29/2025	30.15	1772	07/25	401-5968
ROEHRS MACHINERY INC	3	Invoice	BEARING B	05/29/2025	111.40	1772	07/25	401-5968
ROEHRS MACHINERY INC	4	Invoice	BEARING T	05/29/2025	32.90	1772	07/25	401-5968
ROEHRS MACHINERY INC	5	Invoice	SHAFT	05/29/2025	64.30	1772	07/25	401-5968
ROEHRS MACHINERY INC	6	Invoice	SEAL	05/29/2025	6.60	1772	07/25	401-5968
ROEHRS MACHINERY INC	7	Invoice	O-RING	05/29/2025	11.50	1772	07/25	401-5968
ROEHRS MACHINERY INC	8	Invoice	GASKET	05/29/2025	4.80	1772	07/25	401-5968
ROEHRS MACHINERY INC	9	Invoice	O-RING	05/29/2025	56.32	1772	07/25	401-5968
ROEHRS MACHINERY INC	10	Invoice	FILTER ELE 2E04	05/29/2025	31.35	1772	07/25	401-5968
ROEHRS MACHINERY INC	11	Invoice	WASHER, LO	05/29/2025	.66	1772	07/25	401-5968
ROEHRS MACHINERY INC	12	Invoice	WASHER	05/29/2025	2.26	1772	07/25	401-5968
ROEHRS MACHINERY INC	13	Invoice	NUT	05/29/2025	.25	1772	07/25	401-5968
ROEHRS MACHINERY INC	14	Invoice	BULK OIL	05/29/2025	134.68	1772	07/25	401-5968
ROEHRS MACHINERY INC	15	Invoice	SERVICE LABOR	05/29/2025	3,781.20	1772	07/25	401-5968
ROEHRS MACHINERY INC	16	Invoice	DELIVERY LABOR	05/29/2025	249.96	1772	07/25	401-5968
ROEHRS MACHINERY INC	17	Invoice	FREIGHT	05/29/2025	25.04	1772	07/25	401-5968
Total ROEHRS MACHINERY INC (4345):					5,323.77			
SALINE COUNTY TREASURER (4450)								
SALINE COUNTY TREASURER	1	Invoice	STREET PROJECT C-76(8	06/27/2025	375,071.92		06/25	532-6381
Total SALINE COUNTY TREASURER (4450):					375,071.92			
SCHOOL LIBRARY JOURNAL (5714)								
SCHOOL LIBRARY JOURNAL	1	Invoice	RENEWAL ONE YEAR	06/05/2025	136.99		07/25	701-5691
Total SCHOOL LIBRARY JOURNAL (5714):					136.99			
SE NEBRASKA DEVELOPMENT DISTRICT (4570)								
SE NEBRASKA DEVELOPMENT DISTRICT	1	Invoice	2025-202 HOUSING DUE	07/01/2025	2,130.00		07/25	101-5400
SE NEBRASKA DEVELOPMENT DISTRICT	2	Invoice	2025-2026 MEMBERSHIP	07/01/2025	4,500.00		07/25	101-5400
Total SE NEBRASKA DEVELOPMENT DISTRICT (4570):					6,630.00			
SEWARD COUNTY INDEPENDENT (4590)								
SEWARD COUNTY INDEPENDENT	1	Invoice	PLANNING COMMISSION	06/18/2025	10.91		07/25	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	ANNUAL WATER REPOR	06/18/2025	378.00		07/25	002-9880
SEWARD COUNTY INDEPENDENT	1	Invoice	FIRE HYDRANT FLUSHIN	04/30/2025	315.00		07/25	002-9880

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
SEWARD COUNTY INDEPENDENT	1	Invoice	ORD 2246-SALE 49% INT	06/25/2025	69.54		07/25	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	AIRPORT	06/25/2025	7.73		07/25	050-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORD 2248 - BLDG CODE	06/25/2025	13.18		07/25	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	ORD 2249 - PROHIBITS V	06/25/2025	8.18		07/25	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORD 2247 LICENSING AM	06/25/2025	8.64		07/25	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	06/25/2025	106.02		07/25	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	CITY COUNCIL	06/25/2025	10.45		07/25	101-5390
Total SEWARD COUNTY INDEPENDENT (4590):					927.65			
SEWARD WELLNESS CENTER (6895)								
SEWARD WELLNESS CENTER	1	Invoice	SWIM TEAM PRACTICE	06/25/2025	525.00		07/25	722-5586
Total SEWARD WELLNESS CENTER (6895):					525.00			
SID DILLON FORD (4635)								
SID DILLON FORD	1	Invoice	FORD TRANSIT VAN REP	06/23/2025	473.90		07/25	002-8460
SID DILLON FORD	1	Invoice	RECALL & OIL CHANGE U	02/12/2025	76.44		07/25	201-5801
SID DILLON FORD	1	Invoice	UNIT 4 VEHICLE REPAIR	03/25/2025	372.35		07/25	201-5791
Total SID DILLON FORD (4635):					922.69			
SIERRA CARPIO, INOCENCIA (6897)								
SIERRA CARPIO, INOCENCIA	1	Invoice	CONSUMER DEPOSIT RE	07/01/2025	38.68		07/25	001-3500
Total SIERRA CARPIO, INOCENCIA (6897):					38.68			
SUCKSTORF, CALE (6896)								
SUCKSTORF, CALE	1	Invoice	CONSUMER DEPOSIT RE	07/01/2025	147.00		07/25	001-3500
Total SUCKSTORF, CALE (6896):					147.00			
SUNSET LAW ENFORCEMENT (4880)								
SUNSET LAW ENFORCEMENT	1	Invoice	DUTY & PRACTICE AMM	06/19/2025	1,730.90		07/25	201-5620
Total SUNSET LAW ENFORCEMENT (4880):					1,730.90			
TEREX USA LLC (6898)								
TEREX USA LLC	1	Invoice	LINE TRUCK	06/30/2025	279,250.00		07/25	001-2800

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total TEREX USA LLC (6898):					279,250.00			
TRI STATE OIL RECLAIMERS INC (5577)								
TRI STATE OIL RECLAIMERS INC	1	Invoice	USED OIL PICKED UP	06/17/2025	75.00		07/25	511-5340
Total TRI STATE OIL RECLAIMERS INC (5577):					75.00			
UNIV OF NEBRASKA-LINCOLN (5230)								
UNIV OF NEBRASKA-LINCOLN	1	Invoice	MEDIUM OUTREACH EV	06/24/2025	250.00		07/25	702-5692
Total UNIV OF NEBRASKA-LINCOLN (5230):					250.00			
UPS (5240)								
UPS	1	Invoice	POSTAGE	05/24/2025	10.89		07/25	003-9650
UPS	1	Invoice	POSTAGE	05/31/2025	10.99		07/25	003-9650
UPS	1	Invoice	POSTAGE	06/21/2025	10.77		07/25	003-9650
UPS	1	Invoice	POSTAGE	06/28/2025	10.86		07/25	003-9650
Total UPS (5240):					43.51			
WACKELS MACHINE SHOP (5340)								
WACKELS MACHINE SHOP	1	Invoice	UNIT 322-WELD STEP	05/01/2025	203.34		07/25	001-8460
Total WACKELS MACHINE SHOP (5340):					203.34			
WHEELER WORLD INC (6021)								
WHEELER WORLD INC	1	Invoice	PARTS FOR GENERATOR	06/30/2025	117.60		07/25	001-7170
Total WHEELER WORLD INC (6021):					117.60			
WILBER PLUMBING, HEATING & AIR (5589)								
WILBER PLUMBING, HEATING & AIR	1	Invoice	UNPLUG SINK DRAIN	05/21/2025	193.49		07/25	201-5329
Total WILBER PLUMBING, HEATING & AIR (5589):					193.49			
Grand Totals:					<u>1,481,524.03</u>			

GL Period	Amount
07/25	1,105,153.43
06/25	376,370.60
Grand Totals:	1,481,524.03

Vendor number hash: 517437
 Vendor number hash - split: 725200
 Total number of invoices: 151
 Total number of transactions: 220

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	1,481,524.03	.00	1,481,524.03
Grand Totals:	1,481,524.03	.00	1,481,524.03

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



ECONOMIC DEVELOPMENT PROGRAM

2025

Table of Contents

SECTION I. HISTORY	3
SECTION II. STATEMENT OF PURPOSE AND GENERAL INTENT	4
SECTION III. COMMUNITY AND ECONOMIC DEVELOPMENT STRATEGY	4
SECTION IV. TYPES OF ECONOMIC ACTIVITIES THAT WILL BE ELIGIBLE FOR ASSISTANCE	5
A. Definition of Program	5
B. Allowed Activities.....	5
SECTION V. TYPES OF ENTITIES THAT WILL BE ELIGIBLE.....	7
A. Definition of a Qualifying Business	7
B. Location of Qualifying Business	8
SECTION VI. SOURCE OF FUNDING AND PROPOSED BUDGET	8
A. Time Period for Collection of Funds	8
B. Time Period for Existence of the Program	9
C. Total Collections from Local Sources (Actual & Proposed).....	9
D. Basic Preliminary Proposed Budget.....	9
E. Investment of Economic Development Funds.....	9
SECTION VII. TERMS OF FINANCIAL ASSISTANCE TO QUALIFYING BUSINESSES	10
A. Loan Guarantee Fund	10
B. Direct Grant Fund.....	11
C. Equity Investments Fund.....	11
SECTION VIII. APPLICATION PROCESS FOR FINANCIAL ASSISTANCE TO BUSINESSES	12
A. Information Required	12
B. Verification.....	13
C. Completed Application Review Process	14
SECTION IX. PROCESS TO ENSURE CONFIDENTIALITY OF BUSINESS INFORMATION	15
SECTION X. ADMINISTRATION SYSTEM FOR ECONOMIC DEVELOPMENT PROGRAM.....	15
A. Program Director	15
B. Advisory Board.....	16
C. City Council.....	16
SECTION XI. LEGAL AND REGULATORY COMPLIANCE.....	17
A. Review the Program	17
B. Monitor Participating Businesses	17
C. Monitor Regulatory Changes.....	17
D. Audit the Program	17
E. Retain an Administration Fee	17

SECTION I. HISTORY

Due to the extremely competitive nature of economic development at the national, state, and local levels, there is intense competition among states, counties, and municipalities to expand and/or locate business in their respective jurisdictions. This competition for job creation has forced states and municipalities to provide incentives to businesses in order to remain competitive. Crete has benefited from stable industries that have completed expansions and avoided a shortage of opportunities. In the past, the city had been unable to respond quickly to business recruitment opportunities by not controlling available property. Our ability to encourage business location and expansion has a direct impact not only upon the economic wellbeing of our community and its residents but on the state of Nebraska.

There is a need to empower Nebraska cities with the opportunity to provide assistance to business enterprises in their communities, whether for expansion of existing operations or the creation of new businesses, by use of the funds raised by local taxation when the voters in the municipality determine that it is in the best interest of the community to do so. The general strategy for this Economic Development Plan and the effort to be undertaken in accordance with the Local Option Municipal Economic Development Act (LB840, 1991-Section 18-2701, RRS1997, et. seq.) is to significantly enhance the city's involvement and leadership in future economic development efforts and to create new jobs in the area.

On June 3, 1991 Legislative Bill 840 was signed into law. This important piece of legislation authorizes incorporated cities and villages to appropriate and spend local sales and property tax revenues for approved economic development purposes. Consequently, this law allows Nebraska communities the opportunity to determine their own destiny by identifying shortcomings and providing, through self-determination those incentives necessary to businesses looking at their community. The economic development plan formulated by the city implementing this legislation and the mechanism for funding the plan is subject to a vote of the people of the city.

The core of the plan of the LB840 process involves the formulation of a proposed plan (the "Plan") for a local economic development program. The Plan forms the foundation for the collection and expenditure of local tax revenues for economic development and the provisions of the plan become the basis under which the municipality's program operates.

SECTION II. STATEMENT OF PURPOSE AND GENERAL INTENT

It is the intent of the City of Crete, Nebraska to implement an Economic Development Program, long range planning and funding for:

1. **Creating** high paying quality jobs by generating employment opportunities and expanding the available work force within the labor market of Crete and Saline County.
2. **Attracting** new capital investment to the community.
3. **Sustaining** existing job opportunities.
4. **Broadening** the tax base to provide economic diversification and ensure economic stability and vitality for the community of Crete and surrounding area.

SECTION III. COMMUNITY AND ECONOMIC DEVELOPMENT STRATEGY

An economic development program is a community tool that encourages and stimulates the growth of quality jobs, provides adequate infrastructure to keep the community competitive in the global marketplace, attracts permanent investment, broadens the tax base, and diversifies the area's economic base in order to find new opportunities and options for all citizens of the community.

The City intends to use this tool to spur economic development within the City. The City of Crete has adopted a Comprehensive Plan. This Comprehensive Plan is the culmination of a planning process that involved citizens of the City to define its future.

The City seeks, through this Economic Development Program, to be more competitive or at least as competitive in the economic development area as any other community in this or any other State of comparative size and to provide the residents of Crete with a better quality of life.

In order to have a successful economic development strategy and Crete to realize new growth and prosperity for existing and prospective residents, Crete must complete the following actions

1. The City can plan for the future by providing adequate community facilities.
2. The City must diversify its economy by recruitment of new industries from outside and developing new businesses from inside the City. Crete must have a program that is a nurturing environment for small businesses and is a center for economic opportunity. This atmosphere can encourage people (entrepreneurs) with the skills and ideas to come to Crete to conduct business.
3. The City can broaden the wealth producing economic base by bringing new employers and professionals to our community.

4. As Crete's economic climate expands globally, local businesses need to reinvent themselves to stay competitive. Necessary renovations in the areas of technology, shipping and receiving, employee recruitment and retention and physical plant may be too costly for small companies without the support of the community. Economic Development needs capital; therefore, the city must expand access to venture and risk capital both inside and outside the community.

SECTION IV.

TYPES OF ECONOMIC ACTIVITIES THAT WILL BE ELIGIBLE FOR ASSISTANCE

A. Definition of Program

Economic development shall mean any project or program utilizing funds derived from the ½% sales tax increase as administered through the Program Director and Advisory Board, with the consent of the City Council. The available funds shall be expended primarily for the following purposes:

1. Providing financial assistance to qualifying businesses, including financial support for recruitment of new professionals, businesses and industries to Crete;
2. Providing direct or indirect financial assistance for housing as part of Crete's Housing Development Plan;
3. Paying the costs associated with administration of the economic development program and related costs and expenses.

B. Allowed Activities

The Economic Development Program may include, but not be limited to, the following:

1. Community Facilities or Infrastructure:

a.

Purchase of real estate, options for such purchases, and the renewal or extension of such options.

If and when real estate is to be purchased or optioned by the City under the Program, it should be properly zoned or easily re-zoned with no excessive easements, covenants, or other encumbrances. It can be located either within or outside of the city limits. Land shall be purchased for future commercial, economic, or housing development, and may be held by the City for such purposes. The proceeds from the future sale of such land would be returned to the Economic Development Program Fund for reuse for any activities eligible in the Program or for additional land purchases.

c. The authority to issue bonds pursuant to the Act.

d. Purchase of existing buildings or the construction of new buildings.

e. Rehabilitation of commercial buildings or potential commercial buildings.

- f. Reduction of real estate property taxes for City of Crete to stimulate local economy.

2. Qualifying Businesses:

Eligible qualifying businesses may apply and receive program benefits more than once for different purposes, if approved by the Advisory Board and the City Council.

- a. Loan guarantees for qualifying businesses obtaining commercial or business loans from local lenders (defined as any bank having a physical branch within the Crete City limits with regular business hours).
 - i) Purchase of existing buildings or the construction of new buildings for commercial purposes.
 - ii) Rehabilitation of commercial buildings or potential commercial buildings.
- b. Direct grants to qualifying businesses.
 - i) Fixed assets, working capital, employee recruitment efforts, or any combination thereof.
 - ii) Grants or agreements for job training.
 - iii) Promotion or Tourism Related Activities.
 - iv) The provision of technical assistance to businesses, such as preparation of financial packages, survey, engineering, legal, architectural or other similar assistance and payment of relocation or initial location expenses.
 - v) Expenses for business or professional recruitment activities.
 - vi) Purchase of existing buildings or the construction of new buildings for commercial purposes.
 - vii) Rehabilitation of commercial buildings or potential commercial buildings.
- c. Equity investments in or for a qualifying business.
 - i) Public works improvements and/or purchase of fixed assets, including potential land grants or real estate options essential to the location or expansion of a qualifying business or for capital improvements when tied to job creation criteria or when critical to retention of jobs of a major employer within the community, which equity investment may be secured by a Deed of Trust, Promissory Note, UCC filing, personal and/or corporate guarantees or other financial instrument.

3. Housing:

- a. Construction or rehabilitation for sale or lease of housing for persons of low or moderate income.
- b. Construction or rehabilitation for sale or lease of housing as part of Crete's workforce housing plan.
- c. Grants or loans to qualifying businesses for the construction or rehabilitation for sale or lease of housing for persons of low or moderate income.

- d. Grants or loans to qualifying businesses for the construction or rehabilitation for sale or lease of housing as part of Crete's workforce housing plan.

4. Administration:

- a. Contracting with an outside entity for implementation of any part of the program and/or payments to the City for staff assistance with implementation, as necessary.

The eligible activities described above are considered priority activities for the use of funds generated by the ½% sales tax increase pursuant to the Local Option Municipal Economic Development Act. The City of Crete recognizes that the attraction of new business to a community and the retention or expansion of existing businesses takes place in a very competitive marketplace. In order to stay as competitive as possible, the City retains the right to include as eligible activities those additional activities allowed by law.

SECTION V. TYPES OF ENTITIES THAT WILL BE ELIGIBLE

A. Definition of a Qualifying Business

A qualifying business shall mean any corporation, partnership, limited liability company or sole proprietorship that derives its principal source of income from any of the following:

1. The manufacture of articles of commerce;
2. The conduct of research and development;
3. The processing, storage, transport, or sale of goods or commodities which are sold or traded in interstate commerce;
4. The sale of services in interstate commerce;
5. Headquarters facilities relating to eligible activities as listed in this section;
6. Telecommunications activities including services providing advanced telecommunications capability;
7. Development, sale and support of technology, hardware and software for information technology and telecommunications;
8. Retail business (up to 20% of funds within a 5 year period or up to 40% in any one year);
9. Construction or rehabilitation of housing;
10. Tourism-Related Activities;

11. the production of films, including feature, independent, and documentary films, commercials, and television programs;
12. early childhood care and education programs; or
13. Any other business deemed as a qualifying business through action of the Nebraska Legislature.

B. Location of Qualifying Business

1. A qualifying business need not be located within the territorial boundaries of the City if the Program Director determines that there is a clear economic benefit to the City.
2. If a business, which would otherwise be a qualifying business, employs people and carries on activities in more than one city in Nebraska or will do so at any time during the first year following its application for participation in an economic development program, it shall be a qualifying business only if, in each such city, it maintains employment for the first two years of its participation in the economic development program at a level not less than its average employment in such city over the twelve month period preceding participation.

**SECTION VI.
SOURCE OF FUNDING AND PROPOSED BUDGET**

The Program will be funded from local sources of revenue, specifically the funds generated by a ½% sales tax increase, which shall be paid through the City’s general fund. The City shall not appropriate any portion of the new sales tax revenue for any purpose other than economic development programs approved by the Advisory Board and the Program Director and the City shall amend its budget to address the new stream of revenue by providing for an Economic Development Fund as a separate line item therein. All approved economic development funding shall be paid through that separately established Economic Development Fund. If, after five full budget years following initiation of the approved Economic Development Program, less than fifty percent of the money collected from the sales tax increase is spent or committed by contract or loan guarantees for economic development purposes, the governing body of the City shall place the question of the continuation of the City’s Economic Development Program on the ballot at the next regular election.

A. Time Period for Collection of Funds

Annual funding for the program will come from generated sales tax revenue from the ½% sales tax increase. The funds shall be paid through the City’s General Fund as outlined above. These funds will be collected commencing with the FY 2025-2026 budget year as soon as the newly collected sales tax revenue becomes available to be paid to the City and will continue for 15 years through the end of that applicable fiscal year.

B. Time Period for Existence of the Program

The Economic Development Program will be in effect following implementation by City Ordinance as passed by voters in the November 2025 election and it will continue for 15 fiscal years thereafter.

C. Total Collections from Local Sources (Actual & Proposed)

Fiscal Year	Estimated Collections
2024-2025 (Actual to date, estimated through September 2025)	\$599,597.52
2025-2026 (estimated)	\$550,000.00
Every year for 15 years from Start Date (Proposed)	\$550,000.00 (Projected Local Option ½% Sales Tax Revenue annually)

D. Basic Preliminary Proposed Budget

It is anticipated that the total annual budget estimated to be \$550,000.00 will be allocated through the Economic Development Fund. Commencing with fiscal year 2025-2026, at least five percent (5%) of the funds received annually shall be held and invested in order to provide a retained fund which will be available to provide loan guarantees for qualifying businesses as outlined below. Any funds not allocated to the retained loan guarantee fund will be used to fund the other eligible activities as set out in Section III above with the following goals in minds:

Annual Income:	\$ 550,000.00
Generally Intended Allocation of Expenditures:	
Infrastructure/Real Estate Purchase/Development	70%
Promotion, Tourism	5%
Business/Professional Recruitment, Retention	5%
Retained Funds for Loan Guarantees	10%
Administration	10%

E. Investment of Economic Development Funds

The City of Crete will establish a separate Economic Development Fund as set out herein which shall not be comingled with any other City or CAIDC fund. Any money in the Economic Development Fund not currently required or committed for purposes of economic development shall be invested by the City of Crete as provided in Section 77-2341 R.R.S. Nebraska. In the event that the economic development program is terminated, any funds not committed, and any

funds returned to the Fund by loan repayment, sale of assets or other reimbursements due at the time of termination, shall be transferred to the General Fund of the City and will be used on an installment basis to reduce the property tax levy of the City as provided by the Act.

SECTION VII. TERMS OF FINANCIAL ASSISTANCE TO QUALIFYING BUSINESSES

A. Loan Guarantee Fund

The City of Crete shall not serve in the capacity of lender through this Economic Development Program but shall retain funds each year to be held and invested by the City for purposes of securing loan guarantees for qualifying businesses subject to the following guidelines:

1. The retained funds may be pledged as collateral to any local lender (previously defined) on behalf of a qualifying business for allowed purposes.
2. The amount of funds available to guarantee a loan for any single project shall not exceed the amount of funds available under the Economic Development Program during the project term, nor shall it provide for more than fifty percent (50%) of total project costs. An applicant must provide participation and evidence of participation through private funding as distinguished from federal, state, or local funding in the minimum amount of fifteen percent (15%) equity investment. The right is reserved to negotiate the terms and conditions of the loan guarantee with each applicant and their local lender, which terms and conditions may differ substantially from applicant to applicant.
3. The applicant must otherwise verify loan approval for the requested project from the local lender of their choice and shall have made lender selection and loan application prior to applying for guarantee assistance.
4. The loan guarantee term shall not exceed ten (10) years for loans used for real estate and building assets and shall not exceed five (5) years for loans involving any other asset category such as furniture, fixtures, equipment or working capital. The City may request collateral or other security for loan guarantees including, but not limited to, indemnification agreements and personal guarantees.
5. At no time may the City pledge more than 150% of the current balance of the retained funds for approved loan guarantees or projects.
6. The Loan Guarantee Fund will be audited annually together with all income and expenditures of the Economic Development Fund as provided for herein.
7. The Program Director shall be responsible for monitoring all loans guaranteed by the Loan Guarantee Fund and shall report at least quarterly to the Advisory Board.
8. All local lenders willing to accept loan guarantees shall enter into a separate written agreement with the City specifically setting out the parameters and obligations of such an

arrangement, which agreement shall be the same for all local lenders. The Program Director, Advisory Board Members and City employees involved with the Loan Guarantee Fund shall not at any time recommend any one local lender and shall work with all participating local lenders in the same manner.

B. Direct Grant Fund

The City of Crete shall allocate funds each year for the purpose of providing direct grants subject to the following guidelines:

1. The funds may be approved for a qualifying business for allowed purposes.
2. The amount of funds available to for any single project shall not exceed the amount of funds available under the Economic Development Program during the project term, nor shall it provide for more than fifty percent (50%) of total project costs. An applicant must provide participation and evidence of participation through private funding as distinguished from federal, state, or local funding in the minimum amount of fifteen percent (15%) equity investment. The right is reserved to negotiate the terms and conditions of the loan guarantee with each applicant and their local lender, which terms and conditions may differ substantially from applicant to applicant.
3. The Direct Grant term shall not exceed ten (10) years for municipal projects; seven (7) years for grants involving purchase of property and/or structures, construction, moderate to substantial rehabilitation, or any asset category such as furniture, fixtures, equipment or working capital; and shall not exceed one (1) year for recruitment, promotion, relocation, and tourism related activities. The City may request collateral or other security for grants including, but not limited to, indemnification agreements and personal guarantees.
4. The City may request collateral or other security for direct grants including, but not limited to, Deed of Trust, Promissory Note, UCC filing, personal and/or corporate guarantees or other financial instrument.
5. At no time may the City pledge more than 100% of the current balance of the budgeted allocation of expenditures as described in Section VI.D for approved grants or projects.
6. The Direct Grant Fund will be audited annually together with all income and expenditures of the Economic Development Fund as provided for herein.
7. The Program Director shall be responsible for monitoring all grants provided by the Direct Grant Fund and shall report at least quarterly to the Advisory Board.

C. Equity Investments Fund

The City of Crete shall allocate funds each year for the purpose of providing equity investments subject to the following guidelines:

1. The funds may be approved for a qualifying business for allowed purposes.

2. The amount of funds available to for any single project shall not exceed the amount of funds available under the Economic Development Program during the project term, nor shall it provide for more than fifty percent (50%) of total project costs. An applicant must provide participation and evidence of participation through private funding as distinguished from federal, state, or local funding in the minimum amount of fifteen percent (15%) equity investment. The right is reserved to negotiate the terms and conditions of the loan guarantee with each applicant and their local lender, which terms and conditions may differ substantially from applicant to applicant.
3. The Equity Investment term shall not exceed ten (10) years for municipal projects or seven (7) years for investments involving public works improvements and/or purchase of fixed assets, including potential land grants or real estate options essential to the location or expansion of a qualifying business or for capital improvements when tied to job creation criteria or when critical to retention of jobs of a major employer within the community.
4. The City may request collateral or other security for equity investments including, but not limited to, Deed of Trust, Promissory Note, UCC filing, personal and/or corporate guarantees or other financial instrument.
5. At no time may the City pledge more than 100% of the current balance of the budgeted allocation of expenditures as described in Section VI.D for approved grants or projects.
6. The Equity Investment Fund will be audited annually together with all income and expenditures of the Economic Development Fund as provided for herein.
7. The Program Director shall be responsible for monitoring all investments provided by the Equity Investment Fund and shall report at least quarterly to the Advisory Board.

SECTION VIII.

APPLICATION PROCESS FOR FINANCIAL ASSISTANCE TO BUSINESSES

A. Information Required

For a qualifying business to be considered for direct financial assistance under the Crete Economic Development Program an applicant must provide to the Program Director:

1. A completed application which may be obtained from the City of Crete, the Crete Chamber of Commerce or the Program Director.
2. Necessary entity or personal financial information about the Applicant, including name, address, past experience, work history, and related information.
3. A detailed description of the proposed project which clearly states what assistance the business is requesting from the program, including evidence that the project qualifies for assistance under the Local Option Municipal Economic Development Act and is consistent with the goals of the Crete Economic Development Program.

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

B. Verification

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

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

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

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

1. Credit check.

2. Dunn & Bradstreet Report.
3. Examine internal records.
4. Other activities as deemed necessary.

C. Completed Application Review Process

Based on the information obtained from the business which is listed and through personal discussions with the potential applicant and business, a preliminary determination is made by the Program Director as to whether the:

1. Applicant is eligible.
2. Activities are eligible and comply with eligible business and job creation/retention requirements.
3. Applicant or business has no legal actions underway that may significantly impact its capacity.
4. Business complies with the provisions of the application guidelines. Upon a favorable preliminary determination by the Program Director, the terms and conditions of assistance will be negotiated with the applicant. Upon completion of negotiations, the project will be submitted to the Advisory Board. If an unfavorable determination is established by the Program Director, applicant may petition the determination in a written statement submitted at the next regularly scheduled Advisory Board meeting.

The Advisory Board will make a recommendation to the Program Director that:

1. The project will be approved.
2. The project will be disapproved.
3. The project will be renegotiated.

Approval or disapproval will be based on whether the negotiations show (1) that funding is appropriate for a business meeting the job creation/retention and eligible business criteria, and (2) that the type and level of assistance will not unduly enrich the business or be unreasonable in relation to the reasons to achieve public benefit. The Program Director and the Advisory Board will review the application and make recommendations to the City Council. The City Council will have final decision on all projects to be assisted and all allocations of funds. The Advisory Board will be responsible for establishing criteria, determining projects, and applying cost benefit analysis.

Application Review Committee Members shall disclose for the public record any personal and/or professional financial interest(s) in the project which is the subject of an application for

economic development assistance. Any member who makes such disclosure shall not participate in discussion and review of the application, nor shall such member vote on any recommendation for further negotiations or recommendations to the City Council.

The Program Director and City Attorney, or outside counsel engaged by the City in the event of a conflict of interest for the City Attorney to represent the City, shall be present at all meetings of the Advisory Board.

SECTION IX. PROCESS TO ENSURE CONFIDENTIALITY OF BUSINESS INFORMATION

In the process of gathering information about a qualifying business, the Program Director, the Advisory Board and the City may receive information about the business that is confidential and, if released, could cause harm to such business or give unfair advantage to competitors. All parties involved in this process shall endeavor to maintain the confidentiality of business records that come into their possession. To protect businesses applying for assistance and to encourage them to make full and frank disclosure of business information relevant to their application, the City will take the following steps to ensure confidentiality of the information it receives:

1. Adopt a City ordinance that makes such information confidential and punishes disclosure;
2. Restrict the number of people with access to the files which files will be maintained in the Program Director's office, who shall be primarily responsible for their safekeeping and any distribution of information contained therein; and
3. Require all personnel involved in the administration of the program including the Advisory Board, the Program Director, all secretarial staff, and all involved City officials and personnel, to sign statements of confidentiality regarding all personal and private submittals by qualified businesses and maintain annual verification of the same.

SECTION X. ADMINISTRATION SYSTEM FOR ECONOMIC DEVELOPMENT PROGRAM

It is the intent of the program that the majority of the funds are used for supporting eligible activities and only the minimum required amount is spent to assist in the administration of the program. The following groups or persons share the administration of the program:

A. Program Director

The Program Director shall be the manager of the Program. This is a paid position with a salary or contract to be approved by the City Council. The Program Director will be responsible for the day-to-day activities of administering the program including assisting applicants and recruiting potential applicants. The Program Director shall attend City Council meetings as needed and provide a written report to the City Council at least semi-annually. The Program Director, or its representative, shall also serve as an ex-officio member of the Advisory Board and provide that committee with a written report at least quarterly.

B. Advisory Board

The Advisory Board shall consist of seven (7) citizens who are registered voters of the City of Crete who are appointed by the Mayor and subject to approval by the City Council. The members shall be volunteers but may seek reimbursement for expenses related to their service should the same be incurred. In structuring the Advisory Board, the Mayor shall solicit recommendations for at least one person who is also a member of the Chamber of Commerce Board of Directors, at least one person with expertise or experience in the field of finance or accounting, at least one person who is a member of a non-profit business or entity within the community, at least one person from one of the three major industries in the community (Nestle' Purina, Smithfield Foods or Bunge Milling) and at least one small business owner. The remaining two members shall be members at large.

The initial Advisory Board members shall be appointed to separate one, two or three year terms at the Mayor's discretion in order to assure that no more than three members change in any given year. After the initial appointment term, all members shall be appointed to serve three year terms. Board members may be appointed to more than one term. No Advisory Board member may be an elected or appointed city official, an employee of the city or an official or employee of any qualifying business receiving financial assistance under this program except that the Mayor shall appoint the City Administrator and the Program Director to serve in an ex-officio capacity on the Advisory Board.

The Advisory Board shall meet at least quarterly to review the functioning and progress of the Economic Development Program, make administrative decisions and review applications for assistance and determine recommendations to be made to the City Council on each such application. The Advisory Board shall seek assistance and advice from those with expertise in banking, finance or law as needed and shall review all reports of the Program Director at said quarterly meetings. The Advisory Board shall review and approve all reports written by the Program Director for submission to the City Council and shall confirm that said reports are complete and correct when submitted semi-annually.

C. City Council

The City Council will have ultimate responsibility for the Economic Development Program. The City Council shall have final authority to grant or deny all applications submitted for financial assistance and must approve the expenditure of all funds from the Economic Development Fund. The City Council shall make final decisions for hiring the Program Director and the City Administrator shall direct and oversee the hiring process with consultation from the Economic Development Program Chair person or their designee. The City Council shall also approve all appointments to the Advisory Board.

SECTION XI. LEGAL AND REGULATORY COMPLIANCE

The City will assure that all applicable laws, regulations, and requirements are met by the City and the qualifying businesses that will receive assistance as follows:

A. Review the Program

The Ordinance establishing the Program shall provide for the creation of a citizen's Advisory Board as outlined above to:

1. Review the functioning and progress of the Economic Development Program at regular meetings as set forth by ordinance and to advise the governing body of the City with regard to the Program, and
2. Report to the City Council on its findings and suggestions at a public hearing called for that purpose at least once in every six-month period.

B. Monitor Participating Businesses

The Program Director in cooperation with the City Attorney will conduct reviews on at least an annual basis to ensure that qualifying businesses are following the appropriate laws and regulations and meeting the terms and conditions of assistance.

C. Monitor Regulatory Changes

The City Attorney will be responsible for keeping the City Council, the Advisory Board, the Program Director and the Finance Director informed of relevant changes in the law that could affect the Economic Development Program and will review Agreements, Deeds, Leases, Deeds of Trust, Promissory Notes, security documents, personal and/or corporate guarantees and other documents relating to specific projects or to the Program as a whole.

D. Audit the Program

The City shall provide for an annual, outside, independent audit of its Economic Development Program by a qualified private auditing business. The audit may be included as part of the City's annual audit. The results of the audit shall be filed with the City Clerk and made available for public review during normal business hours. The cost of the Audit, when not undertaken as part of the City's annual audit, shall be an administration expense of the program.

E. Retain an Administration Fee

The City shall retain 1% of the funds received from the collection of an additional ½% sales tax to offset its costs for administration and monitoring. This fee will be retained in the General Fund.

**Southeast Nebraska
Development District**

7407 O St
Lincoln, NE 68510-2444
(402) 907-2022
accounting@sendd.org
www.sendd.org



Invoice

ADDRESS
City of Crete
PO Box 86
243 East 13th Street
Crete, NE 68333-0086

INVOICE 2526-151-1
DATE 07/01/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Dues (Membership)	FY 25-26 Membership Dues	1	4,500.00	4,500.00
	Dues (Housing)	FY 25-26 Housing Dues	1	2,130.00	2,130.00

Membership totals are based on population data from the 2020 US Census.

TOTAL

\$6,630.00

Please reach out to our staff with any questions regarding your membership or SENDD's services.

Phone: 402-475-2560
email: astutzman@sendd.org

Thank you!

Accepted By

Accepted Date

Please Remit Payment to:
SEND D D
7407 O Street
Lincoln, NE 68510
Page 1 of 1



Application for a Permit to Occupy City of Crete Right-of-Way

(Rev. 2, 11-2015)

I Windstream Nebraska hereby request to occupy City of Crete Right-of-
Name

Way at 2429 County Rd F with a device or structure.
Address

Description of structure or device:

Place a total of 2,100' of buried FOC for dedicated circuit to provide fiber to radio tower at Crete airport

PR 37289 / 715052224

- Diagram, or print included?
- Necessary permits and licenses obtained? Insurance?
- Approved by the Public Works Director _____ Date: _____

Note:

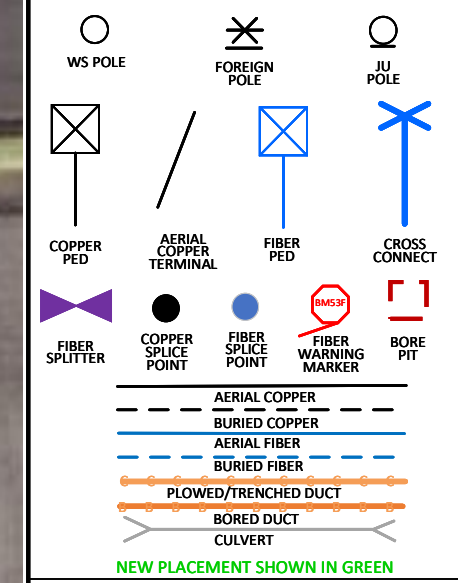
- 1) All applicants to occupy public right-of-way understand and agree that if, for any reason, the City or its agents require access; the obstruction shall be moved at the applicant's expense.
- 2) Any items approved for placement in the right-of-way shall be held to the building or property line as closely as possible.
- 3) If this is a 3rd party utility type project, all affected property owners shall be notified prior to the beginning of project by the project owner, or the project's contractor.
- 4) City Council approval is required for large projects (more than one property involved, or utility oriented projects).
- 5) All requests to occupy right-of-way must include a detailed sketch, print, or drawing with dimensions with respect to property lines, paving, curbs etc....
- 6) If this application is for underground sprinkler systems, a print or drawing of the system including location of lines and heads with measurements listed must accompany the application. Additionally, the applicant may be required to provide proof of proper permits to install, plumb, and provide backflow protection for said underground sprinkler systems.
- 7) Application for a permanent structure deemed to be a traffic or public safety hazard or which limit visibility will be denied.
- 8) An application shall be approved before any construction or installation is allowed to begin.

Natalia Ewing
Signature of Applicant

June 23, 2025
Date of Application



LEGEND



DATE: 6/18/2025	
PROJECT: CWIF398968	
WORK ORDER: 71505222400000	
EXCHANGE: CRET	
DESCRIPTION: PROVIDE FIBER SERVICE TO RADIO TOWER AT CRETE AIRPORT	
CONTACTS: JOE OZDYCH 703-463-1169	
MOP REQUIRED: Y	PERMIT REQUIRED: Y
Construction Manager: WAYDE COLE 531-510-7564	
ENGINEER: KYLE BETKE (402) 326-9844	
MAP: CRET	PAGE: 1 OF 7



REQUIRES CITY OF CRETE PERMIT
GPS: 40.625135, -96.926801

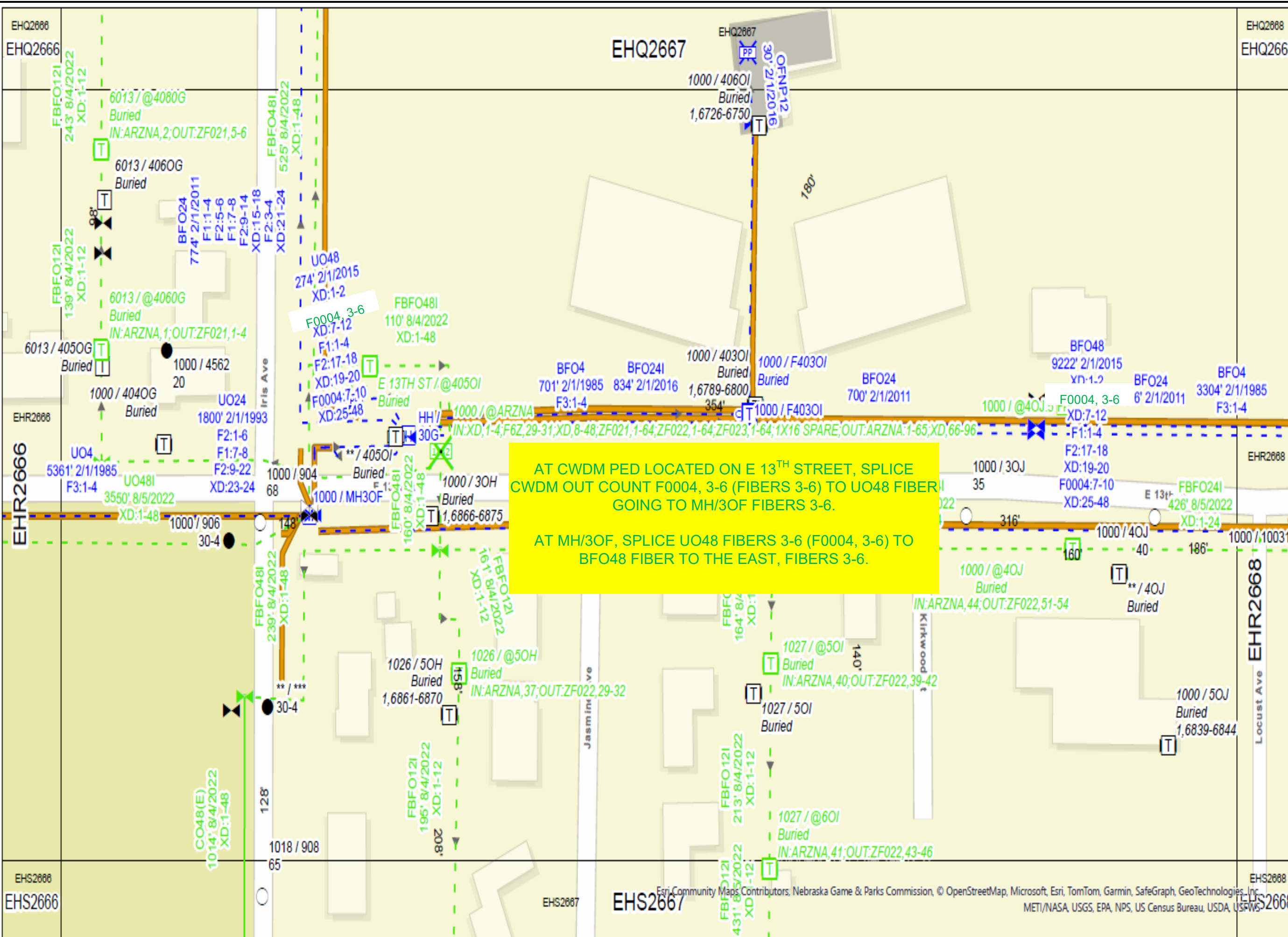
WORK AREA

RADIO TOWER LOCATION

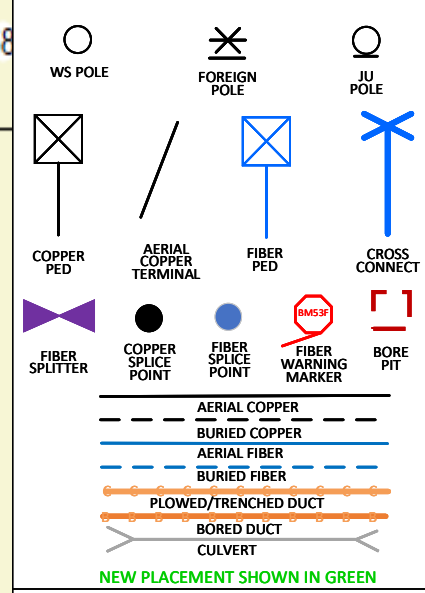
2429 County Rd F

Crete Municipal Airport - CEK

Image © 2025 Airbus



LEGEND



DATE:
6/18/2025

PROJECT:
CWIF398968

WORK ORDER:
71505222400000

EXCHANGE:
CRET

DESCRIPTION:
PROVIDE FIBER SERVICE TO RADIO TOWER AT CRETE AIRPORT

CONTACTS:
JOE OZDYCH
703-463-1169

MOP REQUIRED: Y	PERMIT REQUIRED: Y
--------------------	-----------------------

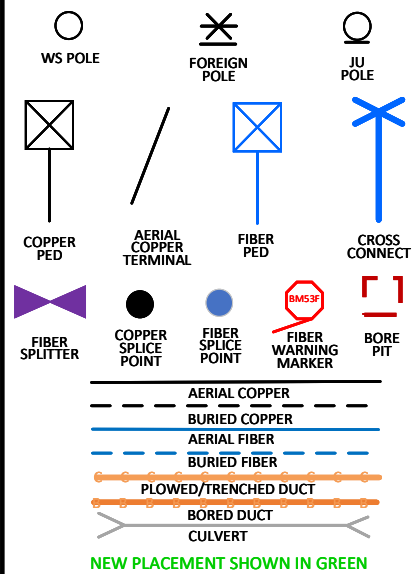
Construction Manager:
WAYDE COLE
531-510-7564

ENGINEER:
KYLE BETKE
(402) 326-9844

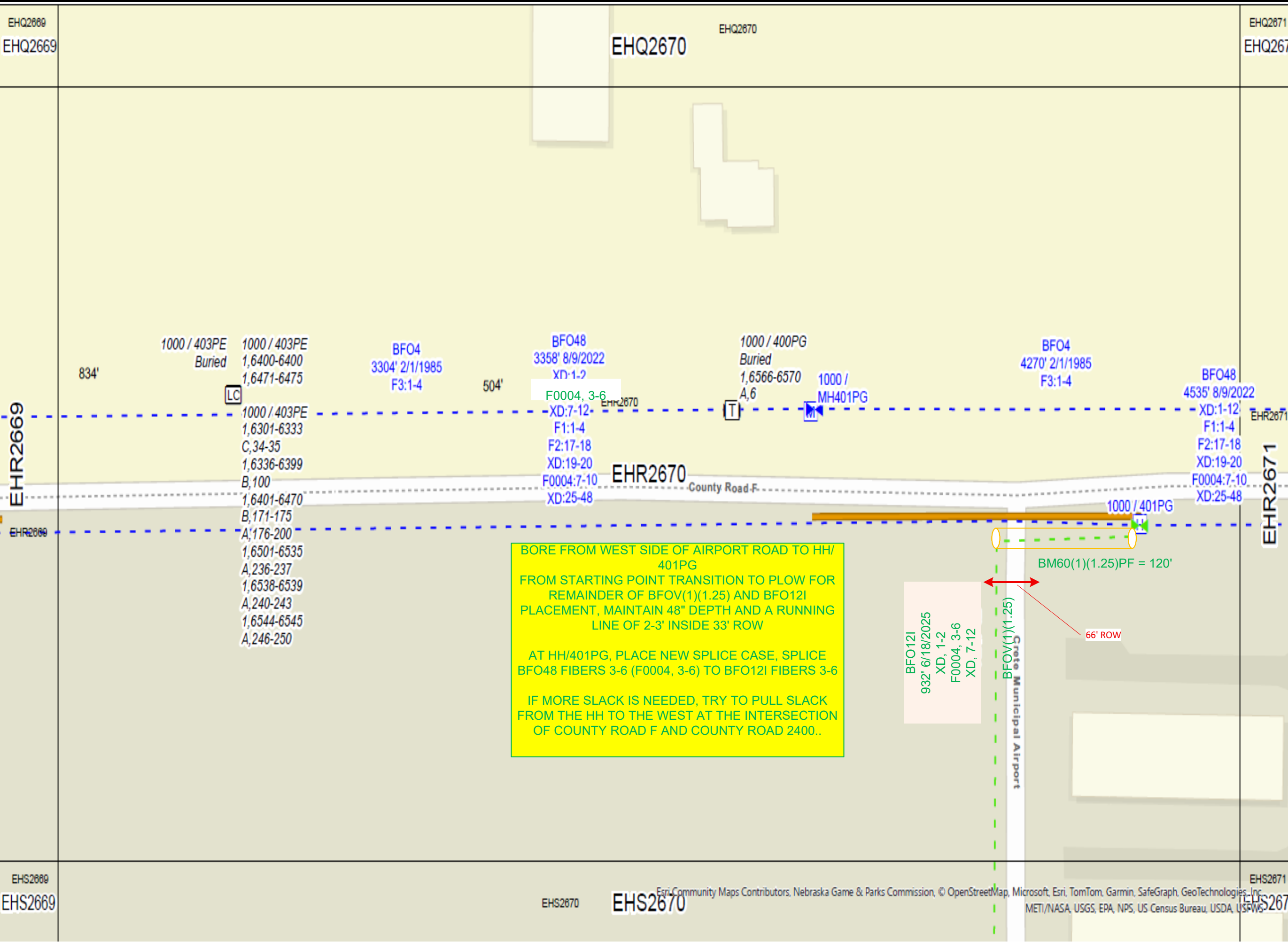
MAP: CRET	PAGE: 2 OF 7
--------------	-----------------



LEGEND



DATE:	6/18/2025
PROJECT:	CWIF398968
WORK ORDER:	71505222400000
EXCHANGE:	CRET
DESCRIPTION:	PROVIDE FIBER SERVICE TO RADIO TOWER AT CRETE AIRPORT
CONTACTS:	JOE OZDYCH 703-463-1169
MOP REQUIRED:	Y
PERMIT REQUIRED:	Y
Construction Manager:	WAYDE COLE 531-510-7564
ENGINEER:	KYLE BETKE (402) 326-9844
MAP:	CRET
PAGE:	3 OF 7



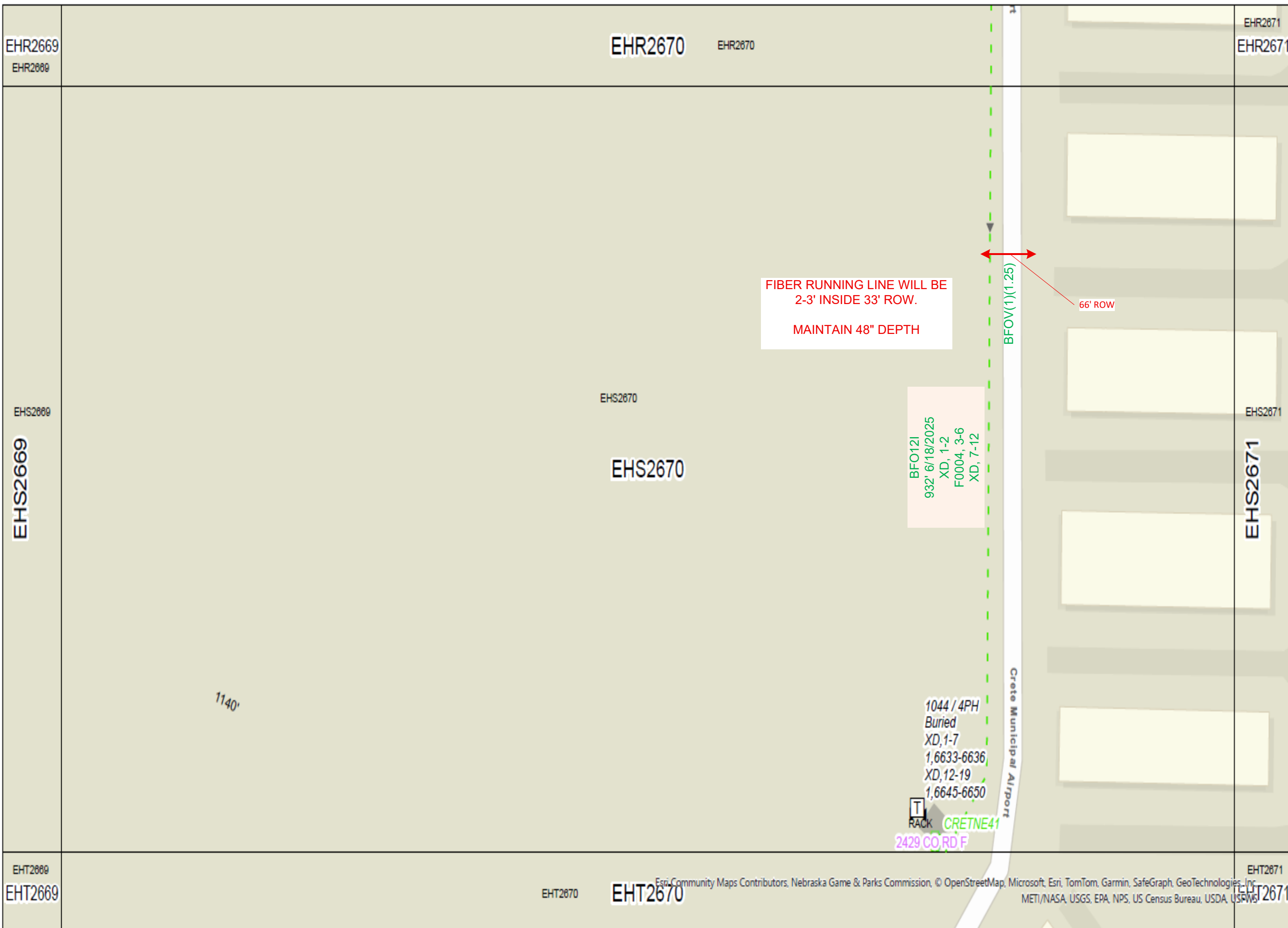
BORE FROM WEST SIDE OF AIRPORT ROAD TO HH/401PG
 FROM STARTING POINT TRANSITION TO PLOW FOR REMAINDER OF BFOV(1)(1.25) AND BFO12I PLACEMENT, MAINTAIN 48" DEPTH AND A RUNNING LINE OF 2-3' INSIDE 33' ROW
 AT HH/401PG, PLACE NEW SPLICE CASE, SPLICE BFO48 FIBERS 3-6 (F0004, 3-6) TO BFO12I FIBERS 3-6
 IF MORE SLACK IS NEEDED, TRY TO PULL SLACK FROM THE HH TO THE WEST AT THE INTERSECTION OF COUNTY ROAD F AND COUNTY ROAD 2400..

BFO12I
 932' 6/18/2025
 XD, 1-2
 F0004, 3-6
 XD, 7-12

BM60(1)(1.25)PF = 120'

66' ROW





LEGEND

AERIAL COPPER
 BURIED COPPER
 AERIAL FIBER
 BURIED FIBER
 PLOWED/TRENCHED DUCT
 BORED DUCT
 CULVERT
 NEW PLACEMENT SHOWN IN GREEN



DATE:
6/18/2025

PROJECT:
CWIF398968

WORK ORDER:
71505222400000

EXCHANGE:
CRET

DESCRIPTION:
PROVIDE FIBER SERVICE TO RADIO TOWER AT CRETE AIRPORT

CONTACTS:
JOE OZDYCH
703-463-1169

MOP REQUIRED: Y	PERMIT REQUIRED: Y
---------------------------	------------------------------

Construction Manager:
WAYDE COLE
531-510-7564

ENGINEER:
KYLE BETKE
(402) 326-9844

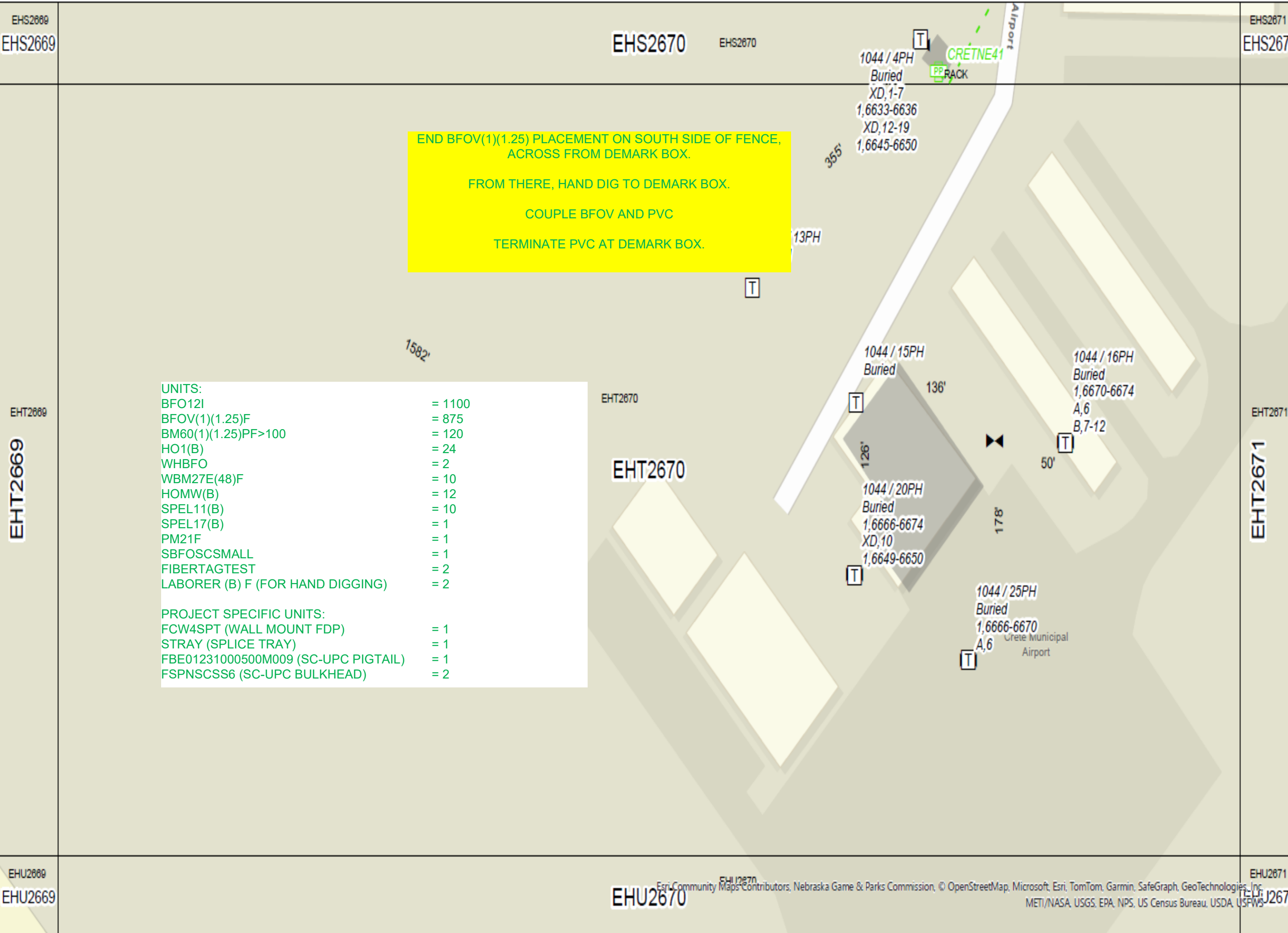
MAP: CRET	PAGE: 4 OF 7
---------------------	------------------------



BFO121
932' 6/18/2025
XD, 1-2
F0004, 3-6
XD, 7-12

1044 / 4PH
Buried
XD, 1-7
1,6633-6636
XD, 12-19
1,6645-6650

T
RACK
CRETNE41
2429 CO RD F



UNITS:	
BFO12I	= 1100
BFOV(1)(1.25)F	= 875
BM60(1)(1.25)PF>100	= 120
HO1(B)	= 24
WHBFO	= 2
WBM27E(48)F	= 10
HOMW(B)	= 12
SPEL11(B)	= 10
SPEL17(B)	= 1
PM21F	= 1
SBFOSCSMALL	= 1
FIBERTAGTEST	= 2
LABORER (B) F (FOR HAND DIGGING)	= 2
PROJECT SPECIFIC UNITS:	
FCW4SPT (WALL MOUNT FDP)	= 1
STRAY (SPLICE TRAY)	= 1
FBE01231000500M009 (SC-UPC PIGTAIL)	= 1
FSPNSCSS6 (SC-UPC BULKHEAD)	= 2

LEGEND

AERIAL COPPER
 BURIED COPPER
 AERIAL FIBER
 BURIED FIBER
 PLOWED/TRENCHED DUCT
 BORED DUCT
 CULVERT
 NEW PLACEMENT SHOWN IN GREEN

DATE: 6/18/2025

PROJECT: CWIF398968

WORK ORDER: 71505222400000

EXCHANGE: CRET

DESCRIPTION: PROVIDE FIBER SERVICE TO RADIO TOWER AT CRETE AIRPORT

CONTACTS: JOE OZDYCH 703-463-1169

MOP REQUIRED: Y	PERMIT REQUIRED: Y
-----------------	--------------------

Construction Manager: WAYDE COLE 531-510-7564

ENGINEER: KYLE BETKE (402) 326-9844

MAP: CRET PAGE: 5 OF 7

kinetic from windstream®



HAND DIG FROM WHERE PLOW PLACEMENT ENDS
AT FENCE TO 3X3 DEMARK BOX.

PLACE PVC IN TRENCH AND ATTACH TO DEMARK
BOX.

DEPTH NEEDS TO BE 3' (36")

LEGEND

○ WS POLE	✕ FOREIGN POLE	○ JU POLE
⊠ COPPER PED	/	⊠ FIBER PED
⊠ COPPER TERMINAL	/	⊠ CROSS CONNECT
⊠ FIBER SPLITTER	● COPPER SPLICE POINT	● FIBER SPLICE POINT
● FIBER WARNING MARKER	□ BORE PIT	

- - - - - AERIAL COPPER
- - - - - BURIED COPPER
- - - - - AERIAL FIBER
- - - - - BURIED FIBER
- - - - - PLOWED/TRENCHED DUCT
- - - - - BORED DUCT
- - - - - CULVERT

NEW PLACEMENT SHOWN IN GREEN

DATE: 6/18/2025		
PROJECT: CWIF398968		
WORK ORDER: 71505222400000		
EXCHANGE: CRET		
DESCRIPTION: PROVIDE FIBER SERVICE TO RADIO TOWER AT CRETE AIRPORT		
CONTACTS: JOE OZDYCH 703-463-1169		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">MOP REQUIRED: Y</td> <td style="padding: 2px;">PERMIT REQUIRED: Y</td> </tr> </table>	MOP REQUIRED: Y	PERMIT REQUIRED: Y
MOP REQUIRED: Y	PERMIT REQUIRED: Y	
Construction Manager: WAYDE COLE 531-510-7564		
ENGINEER: KYLE BETKE (402) 326-9844		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">MAP: CRET</td> <td style="padding: 2px;">PAGE: 6 OF 7</td> </tr> </table>	MAP: CRET	PAGE: 6 OF 7
MAP: CRET	PAGE: 6 OF 7	



GENTLY MOVE EQUIPMENT AS NEEDED TO ALLOW FOR PLACEMENT OF NEW FDP.

LABEL FDP CRETNE41

CIRCUITS WILL BE ON PORTS 3-6

LEGEND

--- AERIAL COPPER
 --- BURIED COPPER
 --- AERIAL FIBER
 --- BURIED FIBER
 --- PLOWED/TRENCHED DUCT
 --- BORED DUCT
 --- CULVERT
 NEW PLACEMENT SHOWN IN GREEN

DATE:
6/18/2025

PROJECT:
CWIF398968

WORK ORDER:
7150522240000

EXCHANGE:
CRET

DESCRIPTION:
PROVIDE FIBER SERVICE TO RADIO TOWER AT CRETE AIRPORT

CONTACTS:
JOE OZDYCH
703-463-1169

MOP REQUIRED: Y	PERMIT REQUIRED: Y
---------------------------	------------------------------

Construction Manager:
WAYDE COLE
531-510-7564

ENGINEER:
KYLE BETKE
(402) 326-9844

MAP: CRET	PAGE: 7 OF 7
---------------------	------------------------



Master Fee Schedule

Fiscal Year 2024-25

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

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

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

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

Table of Contents

PART I: GENERAL ADMINISTRATION _____ 1

 GENERAL ADMINISTRATIVE SERVICES _____ 1

 BUSINESSES AND ORGANIZATIONS _____ 1

 FIRE AND RESCUE SERVICES _____ 2

 Ambulance Services _____ 2

 LIBRARY SERVICES _____ 2

 PARKS AND RECREATION _____ 2

 Recreation Programs _____ 2

 Pool and Swimming _____ 3

 Parks and Fields _____ 3

 POLICE AND CODE ENFORCEMENT _____ 4

 Administrative Services _____ 4

 Vehicle and Traffic Enforcement _____ 4

 Animal Regulations _____ 4

 Code Enforcement _____ 5

PART II: BUILDING AND CONSTRUCTION _____ 5

 COMMERCIAL BUILDING PERMITS _____ 6

 RESIDENTIAL BUILDING PERMITS _____ 6

 MISCELLANEOUS FEES _____ 8

 INSPECTIONS AND PLAN REVIEW _____ 8

 PUBLIC PROPERTY AND RIGHT-OF-WAY _____ 8

 SIGNS AND AWNINGS _____ 8

 SPECIALIZED TRADE AND CONTRACTOR LICENSING _____ 8

 EQUIPMENT RENTAL FEES _____ 9

PART III: LAND DEVELOPMENT, PLANNING, AND ZONING _____ 10

 LAND USE AND ZONING COMPLIANCE _____ 10

 PLAT REVIEW AND RECORDING _____ 10

SPECIAL REQUESTS _____	10
SUBDIVISION DEVELOPMENT _____	10
PART IV: PUBLIC WORKS AND UTILITIES _____	10
AIRPORT SERVICE _____	10
ELECTRIC SERVICE _____	11
Residential Service Rates _____	11
General Service Rates _____	11
Large Power Service Rates _____	11
Irrigation Service Rates _____	12
Lighting Service Rates _____	12
Cogeneration Rates _____	13
Production Cost Adjustment _____	13
Fees and Charges _____	14
SEWER SERVICE _____	15
Sewer Service Rates _____	15
Fees and Charges _____	15
Slug Treatment _____	16
SOLID WASTE COLLECTION _____	16
Residential Rates _____	16
Commercial Rates _____	17
Transfer Station Rates _____	18
WATER SERVICE _____	18
Service Charge _____	18
Water Service Rates _____	19
Fees and Charges _____	19

PART I: GENERAL ADMINISTRATION

General Administrative Services

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

Businesses and Organizations

Business Registration Fee	\$20.00
Mobile Food Vendor Permit	\$20.00
Itinerant Merchant/Peddler Permit	
Standard Permit	\$100.00
Seasonal Permit	\$500.00
Snow Removal License	\$10.00
Liquor License Application Fee	\$25.00
Special Designated License Event Fee	\$40.00
Bingo Permit	\$10.00
Junk Dealer License	\$10.00
Tobacco Dealer Application Fee	\$15.00
Tobacco Wholesale License	\$100.00

City Owned/Operated Facility Rentals

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

Fire and Rescue Services

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

Ambulance Services

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

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

Library Services

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

Parks and Recreation

Recreation Programs*

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

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

Pool and Swimming*

Pool - Daily Admissions	
3 yrs. old & under	\$0.00
4 to 17 yrs. old	\$4.00
18 to 54 yrs. old	\$6.00
55+ yrs. old	\$4.00
Non-swimming Parent/Guardian	\$2.00
Pool – Season Passes	
Individual	\$60.00
Two Person	\$90.00
Three Person	\$120.00
Four Person	\$150.00
Five Person	\$180.00
Six Person	\$210.00
Seven or more Person	\$240.00
55+ Individuals	\$40.00
Pool Parties	\$250.00
Swimming Lessons	
Infant/Toddler Lessons	\$30.00
Youth/Adult Lessons	\$45.00
Swim Team	\$75.00
Water Aerobics	\$40.00

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

Parks and Fields

Fields and Concessions (Reservations Required)	
Non-game Field Rental (Practices/Scrimmage)	Free for local teams, \$15.00 non-local teams
Weekday Field Rental (Games)	\$15.00 local teams, \$30.00 non-local teams
Weekend Field Rental (Games)	\$30.00 local teams, \$60.00 non-local teams

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

Police and Code Enforcement

Administrative Services

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

Vehicle and Traffic Enforcement

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

Animal Regulations

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

Code Enforcement

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

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

Commercial Building Permits

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

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

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

Residential Building Permits

Residential Construction, Remodel, and Repair	
Estimated Cost of Work	Permit Fee
\$1.00 to \$500	\$25.00
\$501 to \$2,000	\$25.00 plus \$3.00 per \$100 over \$500
\$2,001 to \$40,000	\$69.00 plus \$11.00 per \$1,000 over \$2,000
\$40,001 to \$100,000	\$487 plus \$9.00 per \$1,000 over \$40,000
\$100,001 to \$500,000	\$1,027 plus \$7.00 per \$1,000 over \$100,000
\$500,001 to \$1,000,000	\$3,827 plus \$5.00 per \$1,000 over \$500,000
\$1,000,001 and over	\$6,327 plus \$3.00 per \$1,000 over \$1,000,000

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

Dwelling Unit	\$89.67 per sq. ft.
Finished Basement	\$36.84 per sq. ft.
Unfinished Basement	\$18.04 per sq. ft.
Accessory Building (inc. attached garages)	\$21.05 per sq. ft.
Deck	\$15.85 per sq. ft.
Concrete Slabs, Driveway, & Sidewalks	\$3.80 per sq. ft.
Swimming Pool / Spa	\$73.34 per sq. ft.
Residential Plumbing Permits	
New Construction Package	\$50.00 (includes 1 kitchen, 2 full bath, laundry)
Permit Issuance Fee	\$18.25 plus the individual costs listed below:
Bathtub/Shower	\$8.00
Clothes Washer	\$8.00
Dish Washer	\$8.00
Floor Drain	\$8.00
Garbage Disposal	\$8.00
Hose Bib	\$8.00
Backflow Prevention Device	\$8.00
Lawn Irrigation System	\$16.00
Sewer Service Line	\$18.25
Sink/Lavatory	\$8.00
Sump Pit and/or Ejector	\$8.00
Water Closet	\$8.00
Water Conditioner	\$8.00
Water Heater	\$8.00
Water Service Line	\$18.25

Residential Mechanical Permits	
New Construction Package	\$50.00 per dwelling unit
Furnace Replacement	\$25.00
Central Air Replacement	\$25.00

Miscellaneous Fees

Fence Permit	\$25.00
Building Moving Permit	\$75.00
Mobile Home Permit	\$50.00
Demolition Permit	\$25.00
Water Well Permit	\$50.00
On-site Wastewater Permit	\$50.00
Residential Re-Roof Permit (Structural see fee schedule)	\$50.00

Inspections and Plan Review

Additional Inspection Fee	\$80.00 per inspection
Residential Plan Review Fee	5% of building permit fee (minimum \$25)
Commercial Plan Review Fee	10% of building permit fee (minimum \$25)

Public Property and Right-of-way

Barricade Fee – Type 3	\$15.00 per day
Barricade Fee – Type 2 / 2A	\$5.00 per day
Curb Cut Permit	\$25.00
Street & Alley Right-of-Way Permit	\$75.00
Sidewalk Right-of-Way Permit	\$35.00
Sidewalk Café Permit	\$50.00

Signs and Awnings

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

Specialized Trade and Contractor Licensing

License & Registration Fees	
Master Plumber Contractor	\$75.00
Journeyman Plumber	\$37.50

Plumber's Apprentice	\$25.00
Lawn Irrigation Contractor	\$25.00
Water Conditioning Contractor/Installer	\$75.00

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

Equipment Rental Fees

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

10-yard dump truck	\$105.00 delivered (includes truck costs)
--------------------	---

PART III: LAND DEVELOPMENT, PLANNING, AND ZONING

Land Use and Zoning Compliance

Floodplain Development Permit	With Building Permit
Comprehensive Plan Amendment	\$200.00
Certificate of Zoning Compliance	\$50.00

Plat Review and Recording

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

Special Requests

Special Exception Permit	\$200.00
Zoning Change	\$200.00
Variance Request	\$300.00

Subdivision Development

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

PART IV: PUBLIC WORKS AND UTILITIES

Airport Service

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

Electric Service

Residential Service Rates

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

General Service Rates

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

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

Electric Vehicle Charging Rate	\$0.135 per kWh
--------------------------------	-----------------

Large Power Service Rates

Large Power Service; LP1, per month	
Customer charge	\$225.00
On-peak demand charge – Summer	\$27.25
On-peak demand charge – Winter	\$20.95

Off-peak demand charge – Summer	\$8.50
Off-peak demand charge – Winter	\$20.95
Rate per kWh – All seasons	\$0.0406 per kWh

Large Power Service; LP2, per month	
Customer charge	\$225.00
On-peak demand charge – Summer	\$26.20
On-peak demand charge – Winter	\$19.85
Off-peak demand charge – Summer	\$8.25
Off-peak demand charge – Winter	\$19.85
Rate per kWh – All seasons	\$0.0395 per kWh

Irrigation Service Rates

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

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

Lighting Service Rates

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

Rental Lighting (PL)	
Customer charge	\$10.00
PL1 – 40 watt LED light	\$7.70 per fixture
PL2 – 100/150 watt sodium vapor light	\$7.70 per fixture
PL3 – Greater than 40 watt LED light	\$14.65 per fixture
PL4 – 250 watt sodium vapor light	\$14.65 per fixture

Rental Lighting (ML)	
Customer charge	\$10.00
ML1 – 40 watt LED light	\$4.35 per fixture

ML2 – 100/150 watt sodium vapor light	\$4.35 per fixture
ML3 – Greater than 40 watt LED light	\$5.65 per fixture
ML4 – 250 watt sodium vapor light	\$5.35 per fixture

Cogeneration Rates

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

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

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

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

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

Production Cost Adjustment

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

Fees and Charges

Service Deposits	
Residential Services	
R except mobile homes	\$150.00
R mobile homes	\$250.00
General Services	
All general services	80% of the total amount of two months bills, with a minimum of \$50.00
Large Power Services	As set by contract with the City

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

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

Connection Charges	
Connections or reconnections made during normal working hours	\$35.00
Connections or reconnections made outside normal working hours at the customer's request	\$75.00
Late Payment Charges	Additional 10%
Collection Charge	\$5.00
Returned Check Charge	\$20.00
Waiver/Due Date Extension Charge	\$2.00 per day

Sewer Service

Sewer Service Rates

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

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

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

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

Fees and Charges

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

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

Industrial Service Classes	150% of the average monthly charge
----------------------------	------------------------------------

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

Slug Treatment

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

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

Solid Waste Collection

Residential Rates

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

Commercial Rates

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

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

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

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

Transfer Station Rates

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

Transfer Station Rate Schedule – Household Trash	
Amount/Type	Rate
Trash bag (13 gal.)	\$1.00 per bag
Trash can/Toter	\$5.00 per can/toter
Car trunk load	\$11.00 per trunk load
Small Pickup load	\$16.00 per pickup load
Large Pickup load	\$27.00 per pickup load
Trailer load	\$44.00 per trailer load
Miscellaneous large items (<i>i.e.</i> sofas, mattresses, etc.)	\$11.00 per miscellaneous large item
Transfer Station Rate Schedule – Construction Materials (Roofing, Shingles, Plaster, Wood)	
Amount/Type	Rate
Trash can/Toter	\$11.00 per can/toter
Small Pickup load	\$44.00 per pickup load
Large Pickup load	\$60.00 per pickup load
Trailer load	\$88.00 per trailer load
Transfer Station Rate Schedule- Trees in Landfill/Burn Pit	
Side Dump Trailer	\$70.00
Dump Truck	\$50.00
Out of Hours Key Access	\$500 Annual Fee (renews January 1)
Unreturned Key Fine	\$50
Improper Material Disposal Fine	\$300

Transfer Station Rate Schedule – Recycling Materials	
Amount/Type	Rate
Recyclable Materials*	\$0.20 per pound (minimum of \$1.00)

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

Water Service

Service Charge

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

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

Water Service Rates

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

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

Fees and Charges

Service Deposits

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

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

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

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



Crete, Nebraska Burn Pit Key Access Policy

- Businesses desiring access to the City of Crete’s burn pit shall pay a \$500 nonrefundable annual fee and pay additional fees for each dump trip based on size of the load as established in the Crete Master Fee Schedule.
- Annual fee will be \$250 for the remainder of 2025 and will increase to \$500 on January 1, 2026.
- The annual fee to keep the key shall renew each year on January 1.
- To avoid being charged the recurring fee, businesses shall return the key to the Crete City Hall Public Works office.
- Failure to return the key to Crete City Hall while refusing to pay annual fee shall result in a \$50 fine.
- Access to the Crete, Nebraska burn pit shall be for the disposal of tree limbs only. No construction materials or treated or untreated lumber shall be dumped in the Burn Pit. Dumping unauthorized material in the Burn Pit shall result in a fine of \$300.00 and a loss of permission to use key access to the Burn Pit.
- Failure to report all loads dumped shall result in loss of permission to use key access to the burn pit.
- Access to the Burn Pit shall not include access to the metal pile or transfer bins. Use of key to dispose of items not a tree limb will result in loss of permission to use key access to the burn pit.
- Burn Pit shall remain free to individuals living within Crete City Limits for personal use during standard hours on Tuesday and Saturday.

Agreement

I _____ (Name of Business) have read the above rules regarding key access to the Crete Burn Pit. I understand that failure to dispose of proper materials in the burn pit will result in loss of key access and a fine. I also understand key access only grants me access to the Burn Pit and any attempts to access other parts of the Crete Transfer Station will result in loss of permission to access the burn pit.

Signed: _____

Business Name: _____

Contact phone number: _____

ORDINANCE NO. 2250

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO PARKS AND RECREATION; TO AMEND SECTION 3-207 OF THE CRETE MUNICIPAL CODE; EXTENDING THE MAXIMUM NUMBER OF CAMPING DAYS IN A 30 DAY PERIOD TO 10.

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

Section 1. That Chapter 3, Article 2, Section 3-207 of the Crete Municipal Code be amended as follows:

3-207 Parks and Recreation Department; Camping; Permitted Areas; Fee; Duration

- (1) Camping is defined as the temporary lodging out-of-doors for recreational purposes and presupposes occupancy of a shelter designed for such purpose, such as a sleeping bag, tent, trailer, or recreational vehicle.
- (2) Camping and the use of trailers or other camping units is permitted only at designated camping areas. Within those designated areas, the pitching of tents or parking of trailers or other camping units is permitted only at designated sites.
- (3) Any person desiring to use a designated camping area for camping purposes shall pay the fee set forth in the City's Master Fee Schedule, which fee shall be paid in advance to the Parks and Recreation Office during regular office hours. An appropriate receipt will be issued that must be displayed on the left front window of the vehicle of the person so camping. No camping shall be allowed in the City outside the designated camping areas.
- (4) No camping shall be allowed for more than ~~seven~~ ten consecutive days during a thirty day period without the express, written permission of the City Administrator or a designee of the City Administrator.
- (5) Any individual plugging an Electric Vehicle up to designated camping space utility hook-ups shall be charged the daily campsite fee for the use of utilities to charge the vehicle.

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

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

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

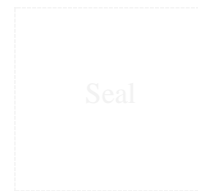
Section 5. This ordinance shall be published in pamphlet, book, or electronic form and shall take effect and be in full force and effect from and after its passage, approval and publication, as provided by law.

PASSED AND ENACTED the 1st day of July, 2025.

Mayor

ATTEST:

City Clerk





Environmental Systems Research Institute, Inc.
 380 New York St
 Redlands, CA 92373-8100
 Phone: (909) 793-2853
 DUNS Number: 06-313-4175 CAGE Code: 0AMS3

Quotation # Q-549472

Date: May 27, 2025

Customer # 437052 Contract #

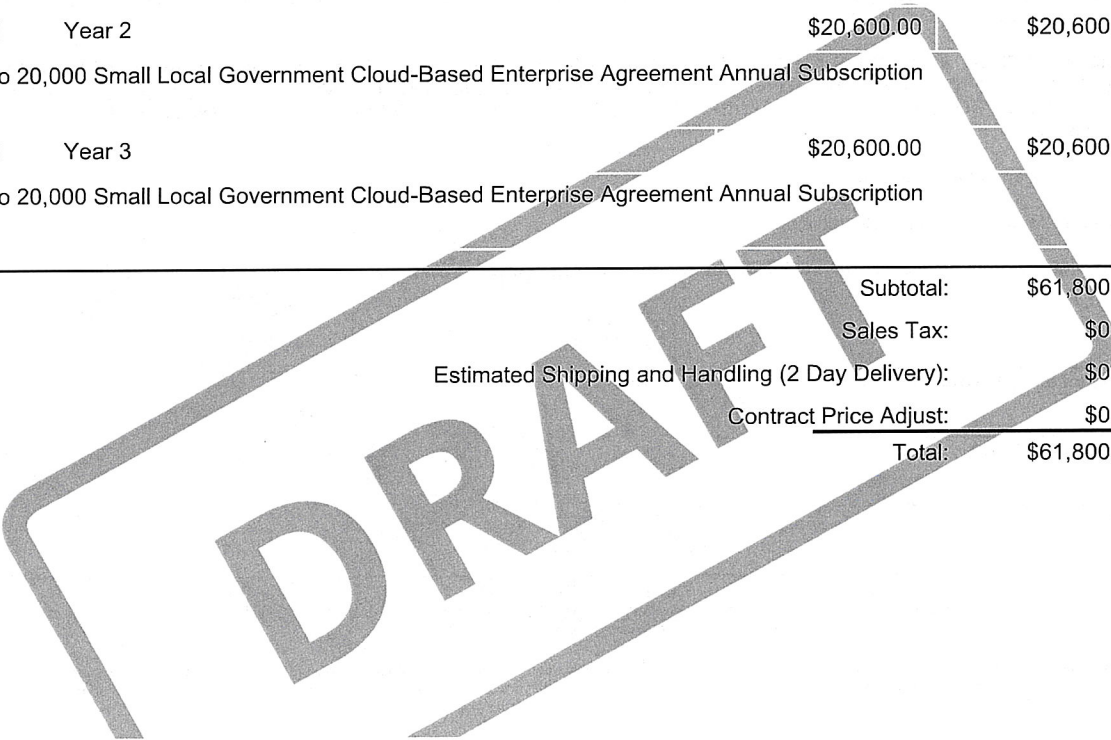
City of Crete
 Public Works Dept
 243 E 13th St
 Crete, NE 68333

ATTENTION: Emerson Aschoff
 PHONE: 4028264312
 EMAIL: emerson.andelt@crete.ne.gov

To expedite your order, please attach a copy of this quotation to your purchase order.
 Quote is valid from: To:

Material	Qty	Term	Unit Price	Total
193253	1	Year 1	\$20,600.00	\$20,600.00
Population of 0 to 20,000 Small Local Government Cloud-Based Enterprise Agreement Annual Subscription				
193253	1	Year 2	\$20,600.00	\$20,600.00
Population of 0 to 20,000 Small Local Government Cloud-Based Enterprise Agreement Annual Subscription				
193253	1	Year 3	\$20,600.00	\$20,600.00
Population of 0 to 20,000 Small Local Government Cloud-Based Enterprise Agreement Annual Subscription				

Subtotal:	\$61,800.00
Sales Tax:	\$0.00
Estimated Shipping and Handling (2 Day Delivery):	\$0.00
Contract Price Adjust:	\$0.00
Total:	\$61,800.00



Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact: Gaby Moss	Email: gmoss@esri.com	Phone: (909) 793-2853
--	---------------------------------	---------------------------------

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <https://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <https://go.esri.com/MAPS> apply to your purchase of that item. If any item is quoted with a multi-year payment schedule, Esri may invoice at least 30 days in advance of each anniversary date without the issuance of a Purchase Order, and Customer is required to make all payments without right of cancellation. Third-party data sets included in a quotation as separately licensed items will only be provided and invoiced if Esri is able to provide such data and will be subject to the applicable third-party's terms and conditions. If Esri is unable to provide any such data set, Customer will not be responsible for any further payments for the data set. US Federal government entities and US government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at <https://www.esri.com/en-us/legal/terms/state-supplemental> apply to some US state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin for customers located in the USA.



Quotation # Q-549472

Date: May 27, 2025

Environmental Systems Research Institute, Inc.
380 New York St
Redlands, CA 92373-8100
Phone: (909) 793-2853
DUNS Number: 06-313-4175 CAGE Code: 0AMS3

Customer # 437052 Contract #

City of Crete
Public Works Dept
243 E 13th St
Crete, NE 68333

To expedite your order, please attach a copy of this quotation to your purchase order.
Quote is valid from: To:

ATTENTION: Emerson Aschoff
PHONE: 4028264312
EMAIL: emerson.andelt@crete.ne.gov

If you have made ANY alterations to the line items included in this quote and have chosen to sign the quote to indicate your acceptance, you must fax Esri the signed quote in its entirety in order for the quote to be accepted. You will be contacted by your Customer Service Representative if additional information is required to complete your request.

If your organization is a US Federal, state, or local government agency; an educational facility; or a company that will not pay an invoice without having issued a formal purchase order, a signed quotation will not be accepted unless it is accompanied by your purchase order.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy, GSA, BPA) on your ordering document.

BY SIGNING BELOW, YOU CONFIRM THAT YOU ARE AUTHORIZED TO OBLIGATE FUNDS FOR YOUR ORGANIZATION, AND YOU ARE AUTHORIZING ESRI TO ISSUE AN INVOICE FOR THE ITEMS INCLUDED IN THE ABOVE QUOTE IN THE AMOUNT OF \$ _____, PLUS SALES TAXES IF APPLICABLE. DO NOT USE THIS FORM IF YOUR ORGANIZATION WILL NOT HONOR AND PAY ESRI'S INVOICE WITHOUT ADDITIONAL AUTHORIZING PAPERWORK.

Please check one of the following:

I agree to pay any applicable sales tax.

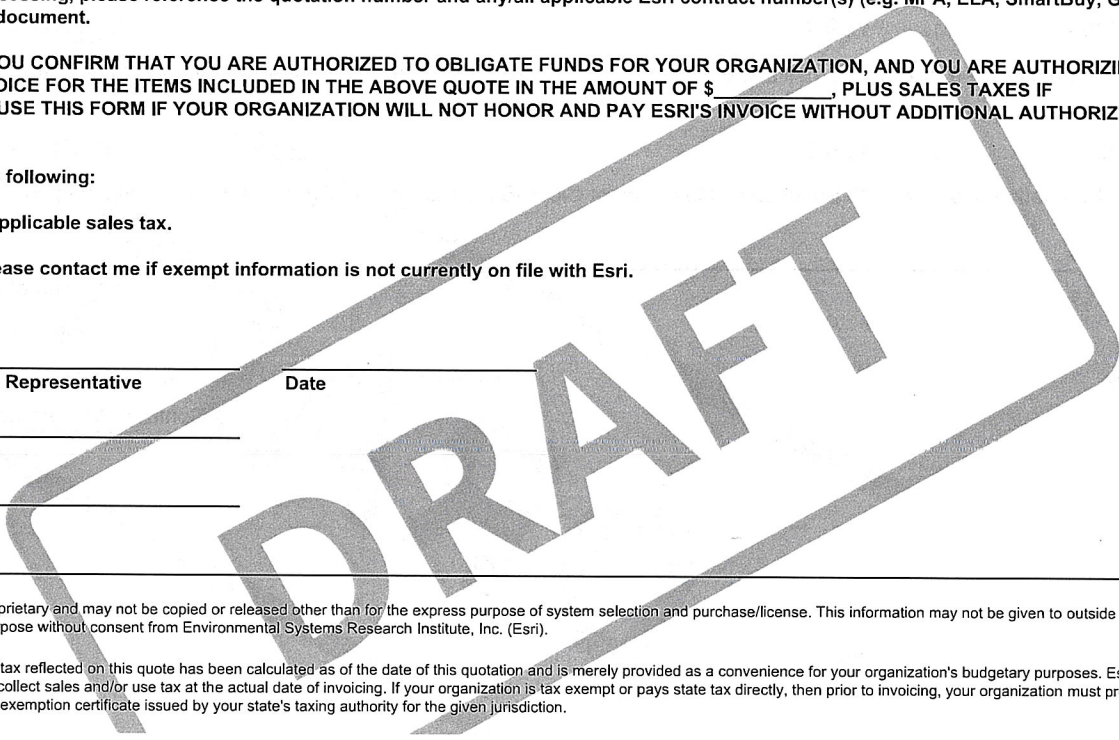
I am tax exempt, please contact me if exempt information is not currently on file with Esri.

Signature of Authorized Representative

Date

Name (Please Print)

Title



The quotation information is proprietary and may not be copied or released other than for the express purpose of system selection and purchase/license. This information may not be given to outside parties or used for any other purpose without consent from Environmental Systems Research Institute, Inc. (Esri).

Any estimated sales and/or use tax reflected on this quote has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state tax directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact:
Gaby Moss

Email:
gmoss@esri.com

Phone:
(909) 793-2853

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <https://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <https://go.esri.com/MAPS> apply to your purchase of that item. If any item is quoted with a multi-year payment schedule, Esri may invoice at least 30 days in advance of each anniversary date without the issuance of a Purchase Order, and Customer is required to make all payments without right of cancellation. Third-party data sets included in a quotation as separately licensed items will only be provided and invoiced if Esri is able to provide such data and will be subject to the applicable third-party's terms and conditions. If Esri is unable to provide any such data set, Customer will not be responsible for any further payments for the data set. US Federal government entities and US government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at <https://www.esri.com/en-us/legal/terms/state-supplemental> apply to some US state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin for customers located in the USA.

Esri Use Only:
 Cust. Name _____
 Cust. # _____
 PO # _____
 Esri Agreement # _____



**SMALL ENTERPRISE AGREEMENT
 LOCAL GOVERNMENT CLOUD-BASED
 (E214-7)**

This Agreement is by and between the organization identified in the Quotation ("**Customer**") and **Environmental Systems Research Institute, Inc. ("Esri")**.

This Agreement sets forth the terms for Customer's use of Products and incorporates by reference (i) the Quotation and (ii) the Master Agreement. Should there be any conflict between the terms and conditions of the documents that comprise this Agreement, the order of precedence for the documents shall be as follows: (i) the Quotation, (ii) this Agreement, and (iii) the Master Agreement. This Agreement shall be governed by and construed in accordance with the laws of the state in which Customer is located without reference to conflict of laws principles, and the United States of America federal law shall govern in matters of intellectual property. The modifications and additional rights granted in this Agreement apply only to the Products listed in Table A.

**Table A
 List of Products**

Uncapped Quantities (annual subscription)

ArcGIS Online User Types	
ArcGIS Online Viewer User Types	

Capped Quantities (annual subscription)

ArcGIS Online User Types		ArcGIS Online Apps and Other	
ArcGIS Online Contributor User Type	3	ArcGIS Online Service Credits	10,000
ArcGIS Online Mobile Worker User Type	15		
ArcGIS Online Creator User Type	15	ArcGIS Online Apps and Other	
ArcGIS Online Professional User Type	3	ArcGIS Location Sharing for ArcGIS Online	3
ArcGIS Online Professional Plus User Type	3		

Other Benefits

Number of Esri User Conference registrations provided annually	2
Number of Tier 1 Help Desk individuals authorized to call Distributor	2
Five percent (5%) discount on all individual commercially available instructor-led training classes at Esri facilities purchased outside this Agreement	

Customer may accept this Agreement by signing and returning the whole Agreement with (i) the Quotation attached, (ii) a purchase order, or (iii) another document that matches the Quotation and references this Agreement ("**Ordering Document**"). **ADDITIONAL OR CONFLICTING TERMS IN CUSTOMER'S PURCHASE ORDER OR OTHER DOCUMENT WILL NOT APPLY, AND THE TERMS OF THIS AGREEMENT WILL GOVERN.** This Agreement is effective as of the date of Esri's receipt of an Ordering Document, unless otherwise agreed to by the parties ("**Effective Date**").

Term of Agreement: Three (3) years

This Agreement supersedes any previous agreements, proposals, presentations, understandings, and arrangements between the parties relating to the licensing of the Products. Except as provided in Article 4—Product Updates, no modifications can be made to this Agreement.

Accepted and Agreed:

(Customer)

By: _____
Authorized Signature

Printed Name: _____

Title: _____

Date: _____

CUSTOMER CONTACT INFORMATION

Contact: _____

Telephone: _____

Address: _____

Fax: _____

City, State, Postal Code: _____

E-mail: _____

Country: _____

Quotation Number (if applicable): _____

1.0—ADDITIONAL DEFINITIONS

In addition to the definitions provided in the Master Agreement, the following definitions apply to this Agreement:

"Case" means a failure of the Software or Online Services to operate according to the Documentation where such failure substantially impacts operational or functional performance.

"Deploy", "Deployed" and "Deployment" mean to redistribute and install the Products and related Authorization Codes within Customer's organization(s).

"Fee" means the fee set forth in the Quotation.

"Maintenance" means Tier 2 Support, Product updates, and Product patches provided to Customer during the Term of Agreement.

"Master Agreement" means the applicable master agreement for Esri Products incorporated by this reference that is (i) found at <https://www.esri.com/en-us/legal/terms/full-master-agreement> and available in the installation process requiring acceptance by electronic acknowledgment or (ii) a signed Esri master agreement or license agreement that supersedes such electronically acknowledged master agreement.

"Product(s)" means the products identified in Table A—List of Products and any updates to the list Esri provides in writing.

"Quotation" means the offer letter and quotation provided separately to Customer.

"Technical Support" means the technical assistance for attempting resolution of a reported Case through error correction, patches, hot fixes, workarounds, replacement deliveries, or any other type of Product corrections or modifications.

"Tier 1 Help Desk" means Customer's point of contact(s) to provide all Tier 1 Support within Customer's organization(s).

"Tier 1 Support" means the Technical Support provided by the Tier 1 Help Desk.

"Tier 2 Support" means the Esri Technical Support provided to the Tier 1 Help Desk when a Case cannot be resolved through Tier 1 Support.

2.0—ADDITIONAL GRANT OF LICENSE

2.1 Grant of License. Subject to the terms and conditions of this Agreement, Esri grants to Customer a personal, nonexclusive, nontransferable license solely to use, copy, and Deploy quantities of the Products listed in Table A—List of Products for the Term of Agreement (i) for the applicable Fee and (ii) in accordance with the Master Agreement.

2.2 Consultant Access. Esri grants Customer the right to permit Customer's consultants or contractors to use the Products exclusively for Customer's benefit. Customer will be solely responsible for compliance by consultants and contractors with this Agreement and will ensure that the consultant or contractor discontinues use of Products upon completion of work for Customer. Access to or use of Products by consultants or contractors not exclusively for Customer's benefit is prohibited. Customer may not permit its consultants or contractors to install Software or Data on consultant, contractor, or third-party computers or remove Software or Data from Customer locations, except for the purpose of hosting the Software or Data on Contractor servers for the benefit of Customer.

3.0—TERM, TERMINATION, AND EXPIRATION

3.1 Term. This Agreement and all licenses hereunder will commence on the Effective Date and continue for the duration identified in the Term of Agreement, unless this Agreement is terminated earlier as provided herein. Customer is only authorized to use Products during the Term of Agreement. For an Agreement with a limited term, Esri does not grant Customer an indefinite or a perpetual license to Products.

3.2 No Use upon Agreement Expiration or Termination. All Product licenses, all Maintenance, and Esri User Conference registrations terminate upon expiration or termination of this Agreement.

3.3 Termination for a Material Breach. Either party may terminate this Agreement for a material breach by the other party. The breaching party will have thirty (30) days from the date of written notice to cure any material breach.

3.4 Termination for Lack of Funds. For an Agreement with government or government-

owned entities, either party may terminate this Agreement before any subsequent year if Customer is unable to secure funding through the legislative or governing body's approval process.

3.5 Follow-on Term. If the parties enter into another agreement substantially similar to this Agreement for an additional term, the effective date of the follow-on agreement will be the day after the expiration date of this Agreement.

4.0—PRODUCT UPDATES

4.1 Future Updates. Esri reserves the right to update the list of Products in Table A—List of Products by providing written notice to Customer. Customer may continue to use all Products that have been Deployed, but support and upgrades for deleted items may not be available. As new Products are incorporated into the standard program, they will be offered to Customer via written notice for incorporation into the Products schedule at no additional charge. Customer's use of new or updated Products requires Customer to adhere to applicable additional or revised terms and conditions in the Master Agreement.

4.2 Product Life Cycle. During the Term of Agreement, some Products may be retired or may no longer be available to Deploy in the identified quantities. Maintenance will be subject to the individual Product Life Cycle Support Status and Product Life Cycle Support Policy, which can be found at <https://support.esri.com/en/other-resources/product-life-cycle>. Updates for Products in the mature and retired phases may not be available. Customer may continue to use Products already Deployed, but Customer will not be able to Deploy retired Products.

5.0—MAINTENANCE

The Fee includes standard maintenance benefits during the Term of Agreement as specified in the most current applicable Esri Maintenance and Support Program document (found at <https://www.esri.com/en-us/legal/terms/maintenance>). At Esri's sole discretion, Esri may make patches, hot fixes, or updates available for download. No Software other

than the defined Products will receive Maintenance. Customer may acquire maintenance for other Software outside this Agreement.

a. Tier 1 Support

1. Customer will provide Tier 1 Support through the Tier 1 Help Desk to all Customer's authorized users.
2. The Tier 1 Help Desk will be fully trained in the Products.
3. At a minimum, Tier 1 Support will include those activities that assist the user in resolving how-to and operational questions as well as questions on installation and troubleshooting procedures.
4. The Tier 1 Help Desk will be the initial point of contact for all questions and reporting of a Case. The Tier 1 Help Desk will obtain a full description of each reported Case and the system configuration from the user. This may include obtaining any customizations, code samples, or data involved in the Case.
5. If the Tier 1 Help Desk cannot resolve the Case, an authorized Tier 1 Help Desk individual may contact Tier 2 Support. The Tier 1 Help Desk will provide support in such a way as to minimize repeat calls and make solutions to problems available to Customer's organization.
6. Tier 1 Help Desk individuals are the only individuals authorized to contact Tier 2 Support. Customer may change the Tier 1 Help Desk individuals by written notice to Esri.

b. Tier 2 Support

1. Tier 2 Support will log the calls received from Tier 1 Help Desk.
2. Tier 2 Support will review all information collected by and received from the Tier 1 Help Desk including preliminary documented troubleshooting provided by the Tier 1 Help Desk when Tier 2 Support is required.
3. Tier 2 Support may request that Tier 1 Help Desk individuals provide verification of information, additional information, or answers to additional questions to

supplement any preliminary information gathering or troubleshooting performed by Tier 1 Help Desk.

4. Tier 2 Support will attempt to resolve the Case submitted by Tier 1 Help Desk.
5. When the Case is resolved, Tier 2 Support will communicate the information to Tier 1 Help Desk, and Tier 1 Help Desk will disseminate the resolution to the user(s).

6.0—ENDORSEMENT AND PUBLICITY

This Agreement will not be construed or interpreted as an exclusive dealings agreement or Customer's endorsement of Products. Either party may publicize the existence of this Agreement.

7.0—ADMINISTRATIVE REQUIREMENTS

7.1 OEM Licenses. Under Esri's OEM or Solution OEM programs, OEM partners are authorized to embed or bundle portions of Esri products and services with their application or service. OEM partners' business model, licensing terms and conditions, and pricing are independent of this Agreement. Customer will not seek any discount from the OEM partner or Esri based on the availability of Products under this Agreement. Customer will not decouple Esri products or services from the OEM partners' application or service.

7.2 Annual Report of Deployments. At each anniversary date and ninety (90) calendar days prior to the expiration of this Agreement, Customer will provide Esri with a written report detailing all Deployments. Upon request, Customer will provide records sufficient to verify the accuracy of the annual report.

8.0—ORDERING, ADMINISTRATIVE PROCEDURES, DELIVERY, AND DEPLOYMENT

8.1 Orders, Delivery, and Deployment

- a. Upon the Effective Date, Esri will invoice Customer and provide Authorization Codes to activate the nondestructive copy protection program that enables Customer to download,

operate, or allow access to the Products. If this is a multi-year Agreement, Esri may invoice the Fee up to thirty (30) calendar days before the annual anniversary date for each year.

- b. Undisputed invoices will be due and payable within thirty (30) calendar days from the date of invoice. Esri reserves the right to suspend Customer's access to and use of Products if Customer fails to pay any undisputed amount owed on or before its due date. Esri may charge Customer interest at a monthly rate equal to the lesser of one percent (1.0%) per month or the maximum rate permitted by applicable law on any overdue fees plus all expenses of collection for any overdue balance that remains unpaid ten (10) days after Esri has notified Customer of the past-due balance.

- c. Esri's federal ID number is 95-2775-732.

- d. If requested, Esri will ship backup media to the ship-to address identified on the Ordering Document, FOB Destination, with shipping charges prepaid. Customer acknowledges that should sales or use taxes become due as a result of any shipments of tangible media, Esri has a right to invoice and Customer will pay any such sales or use tax associated with the receipt of tangible media.

8.2 Order Requirements. Esri does not require Customer to issue a purchase order. Customer may submit a purchase order in accordance with its own process requirements, provided that if Customer issues a purchase order, Customer will submit its initial purchase order on the Effective Date. If this is a multi-year Agreement, Customer will submit subsequent purchase orders to Esri at least thirty (30) calendar days before the annual anniversary date for each year.

- a. All orders pertaining to this Agreement will be processed through Customer's centralized point of contact.
- b. The following information will be included in each Ordering Document:

- (1) Customer name; Esri customer number, if known; and bill-to and ship-to addresses
- (2) Order number
- (3) Applicable annual payment due

9.0—MERGERS, ACQUISITIONS, OR DIVESTITURES

If Customer is a commercial entity, Customer will notify Esri in writing in the event of (i) a consolidation, merger, or reorganization of Customer with or into another corporation or entity; (ii) Customer's acquisition of another entity; or (iii) a transfer or sale of all or part of Customer's organization (subsections i, ii, and iii, collectively referred to as "**Ownership Change**"). There will be no decrease in Fee as a result of any Ownership Change.

- 9.1 If an Ownership Change increases the cumulative program count beyond the maximum level for this Agreement, Esri reserves the right to increase the Fee or terminate this Agreement and the parties will negotiate a new agreement.
- 9.2 If an Ownership Change results in transfer or sale of a portion of Customer's organization, that portion of Customer's organization will transfer the Products to Customer or uninstall, remove, and destroy all copies of the Products.
- 9.3 This Agreement may not be assigned to a successor entity as a result of an Ownership Change unless approved by Esri in writing in advance. If the assignment to the new entity is not approved, Customer will require any successor entity to uninstall, remove, and destroy the Products. This Agreement will terminate upon such Ownership Change.