

Crete City Council Regular Meeting
Tuesday, August 5, 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. July 15th, 2025 City Council Minutes
- 3.A.2. July 15th, 2025 Public Works Committee Minutes
- 3.A.3. July 15th, 2025 Public Safety Committee Minutes
- 3.A.4. July 15th, 2025 Legislative & Economic Development Committee Minutes
- 3.A.5. July 15th, 2025 Finance 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. Public Hearing on proposed Zoning Change Request PID 760144733 CRETE CITY PINE RIDGE ADD LOT 1 BLK 2 .41 ACRE, PID 760148160 BIG BLUE PRCT PT NW 1/4 NW 1/4 SEC. 2-7-4 .41 ACRES ICL R1 To R2**
- 4.B. Consider the proposed Zoning Change Request PID 760144733 CRETE CITY PINE RIDGE ADD LOT 1 BLK 2 .41 ACRE, PID 760148160 BIG BLUE PRCT PT NW 1/4 NW 1/4 SEC. 2-7-4 .41 ACRES ICL R1 To R2**
- 4.C. Public Hearing on proposed amendment to the Land Use Zoning Map PID 760144733 CRETE CITY PINE RIDGE ADD LOT 1 BLK 2 .41 ACRE, PID 760148160 BIG BLUE PRCT PT NW 1/4 NW 1/4 SEC. 2-7-4 .41 ACRES ICL R1 To R2**

4.D. Consider the proposed amendment to the Land Use Zoning Map PID 760144733 CRETE CITY PINE RIDGE ADD LOT 1 BLK 2 .41 ACRE, PID 760148160 BIG BLUE PRCT PT NW 1/4 NW 1/4 SEC. 2-7-4 .41 ACRES ICL R1 To R2

4.E. 2025 Crete Water & Sewer Rate Study

4.F. Consider the Saline County Rural Fire MFO Agreement

4.G. Consider the Certification of subdivision improvement for Burlington Estates

4.H. Consider the Crete Police Department applying for the Highway Safety Mini-grant for car seats

4.I. Consider the claims from Crete Ace Hardware in the amount of \$104.63

4.J. Consider Resolution 2025-9 LARM Renewal

4.K. Consider Resolution 2025-12 Introducing propositions for voters to approve the extension of the City .5% sales and use tax and extension of the City's Local Option Municipal Economic Development plan to be voted on by the community on November 4 2025

4.L. Consider the Lift Station Construction Agreement between the City of Crete and Dittmer & Dittmer, LLC

4.M. Approve maintenance plans and set bid date for the Business Improvement District

4.N. Consider Resolution 2025-13 authorizing the city to increase the match to Police Officer retirement contributions to 9%

4.O. Consider authorizing to apply for the LARM Safety Grant

4.P. Consider City of Crete engineer formally making plans and specs for lift station construction.

4.Q. Consider amendment to auction agreement

4.R. Consider the City of Crete #24DTR001 Payment Request #2 in the amount of \$6,096.54 from Southeast Nebraska Development District.

4.S. Consider the Crete 24PWI004 Payment Request #2 from Southeast Nebraska Development District in the amount of \$7,114.10

5. Petitions - Communications - Citizen Concerns

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

6. Officers' Reports

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

7. Adjournment

Disclaimers & Notices

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



CITY COUNCIL REGULAR MEETING

July 15th, 2025 at 6:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

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

Present: 5, Absent: 1.

3. Consent Agenda

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

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

Aye: 5, No: 0

3.A. Approve Meeting Minutes

- 3.A.1. July 1st, 2025 City Council Minutes**
- 3.A.2. July 1st, 2025 Public Works Minutes**
- 3.A.3. July 1st, 2025 Park and Rec Minutes**
- 3.A.4. July 1st, 2025 Personnel Minutes**
- 3.A.5. July 1st, 2025 Finance Minutes**
- 3.B. Accept the City Treasurer's Report**
- 3.C. Approve the Payment of Claims Against the City**
- 3.D. Approve Cyrus Wampole as a new volunteer member of the Fire Department**

4. Items of Business

4.A. Consider authorizing the Crete Police Department to apply for the Vested Interest in K-9s-K9 Vest grant.

Chief of Police Gary Young stated that this grant is for a K9 vest. Young stated that this is a no-match grant.

Approved to authorize the Crete Police Department to apply for the Vested Interest in K-9s-K9 Vest grant. Carried with a motion by Tom Crisman and a second by Kyle Frans.

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

Aye: 5, No: 0

4.B. Consider authorizing the Crete Police Department to apply for the CALEA Agency Support Program Grant

Chief of Police Gary Young stated that the CALEA Agency Support Program Grant helps to support the professional development of law enforcement agencies seeking accreditation for the first time.

Approved to authorize the Crete Police Department to apply for the CALEA Agency Support Program Grant Carried with a motion by Tom Crisman and a second by Kyle Frans.

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

Aye: 5, No: 0

4.C. Consider the JEO agreement for the Crete Water Treatment Plant Piping repair

City Administrator Tom Ourada stated that this would be to modify the pipes.

Approved the JEO agreement for the Crete Water Treatment Plant Piping repair Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

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

Aye: 5, No: 0

4.D. Public Hearing City of Crete Economic Development Plan

Opened Public Hearing City of Crete Economic Development Plan Carried with a motion by Dale Strehle and a second by Ashley Newmyer.

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

Aye: 5, No: 0

The public hearing opened at 6:06 p.m. City Administrator Tom Ourada stated that this is the most recent plan, and it was for 15 years. It will sunset at the end of the year. The swimming pool was updated with this. However, now the plan has changed, and infrastructure projects are not allowed. The plan is limited to economic development with businesses, housing, and daycare. The major uses and intentions are to help business thrive.
The public hearing closed at 6:09 p.m.

Closed the Public Hearing City of Crete Economic Development Plan Carried with a motion by Dale Strehle and a second by Ashley Newmyer.
Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye
Aye: 5, No: 0

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

Approved the City of Crete Economic Development Plan Carried with a motion by Dale Strehle and a second by Ashley Newmyer.
Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.F. Consider the Saline County Aging Services request for financial support.

City Administrator Tom Ourada stated that the Saline County Aging Services request is the same as last year. They are asking Crete for financial support in the amount of \$8,007.00.
Approved the Saline County Aging Services request for financial support. Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.
Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.G. Consider the claims from Crete Ace Hardware in the amount of \$1,632.02

Approved the claims from Crete Ace Hardware in the amount of \$1,632.02 Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.
Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.H. Consider amending the Master Fee Schedule

Approved amending the Master Fee Schedule Carried with a motion by Kyle Frans and a second by Dale Strehle.
Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.I. Consider Resolution 2025-10 authorizing the Mayor to enter into an agreement with NDOT

City Administrator Tom Ourada stated that this is an agreement with the State of Nebraska, Department of Transportation, allowing the City of Crete to install, operate and maintain an automatic license plate reader system.

Adopted Resolution 2025-10 authorizing the Mayor to enter into an agreement with

NDOT Carried with a motion by Tom Crisman and a second by Kyle Frans.
Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.J. Consider Resolution 2025-11 authorizing the Mayor to enter into an agreement with SE Solar

City Administrator Tom Ourada stated that this is an agreement with SE Municipal Solar, LLC and The United States of America for the solar field south west of Crete.

Adopt Resolution 2025-11 authorizing the Mayor to enter into an agreement with SE Solar Carried with a motion by Dale Strehle and a second by Kyle Frans.
Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.K. Consider the LARM 2025-26 Renewal Proposal

Approved the LARM Renewal and to provide written notice of termination at least 180 days prior to the desired termination date and 3-year commitment; 5% discount.

Approved the LARM 2025-26 Renewal Proposal Carried with a motion by Kyle Frans and a second by Dale Strehle.
Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.L. Consider Novak auction service agreement for City surplus auction

City Administrator Tom Ourada stated that this went to the Finance Committee. This will be an in-person auction at Tuxedo Park, and it will be almost 30 years since the last one took place. The auction will be in conjunction with Crete Public Schools and possibly the county as well.

Approved the Novak auction service agreement for City surplus auction Carried with a motion by Kyle Frans and a second by Dale Strehle.
Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye
Aye: 5, No: 0

5. Petitions - Communications - Citizen Concerns

6. Officers' Reports

- Parks and Recreation Director Liz Cody stated the following:
 - Thanked the Crete Public Library for the Underwater Library.
 - Appreciates the help from City departments with the Saline County Fair.
 - Thanked Nestle Purina for the picnic tables and the dog waste bags.
 - There are three more days left for teams to register for coed softball.
 - Wrapping up swim lessons

- Library Director Jessica Wilkinson stated the following:
 - Started the reading with dogs programing in collaboration with Healing Hearts.
 - Blue Reads Day will be on Wednesday, July 16th at 6 p.m.
 - Crete Public Library will be showing the movie "Jaws" for shark week.
 - Hosting Touch a Truck event with a variety of City of Crete vehicles.
- Chief of Police Gary Young stated the following:
 - Pleased with the ongoing renewal with LARM. This has helped the Crete Police Department with training obligations with little to no cost.
 - Met with Community Assistance Director Marilyn Schacht and representatives from Nebraska Appleaseed to discuss immigration. The Crete Police Department continues to help keep the community safe and enforcing the law.
- Assistant Fire Chief James Yost introduced Cyrus Wampole as a new volunteer member of the Fire Department. Wampole is originally from Nebraska and moved out of state and now is living in Crete with his family.
 - Yost stated that the department currently has 33 members and 4 associate members.
 - The Crete Volunteer Fire and Rescue BBQ is this Saturday, July 19th, 2025.
 - Yost stated that the members of the fire department went above and beyond helping with the Fib Fest and they plan to do things differently for next year.
 - Having discussions with the Highland Fire District for a possible purchase of an ambulance. It takes about three years to be able to get an ambulance.
- Building Inspector Trent Griffin stated the following:
 - In the month of June there were three more permits for single family homes.
 - Continuing to work on nuisance violations with buildings.
- Council member Tom Crisman asked City Administrator Tom Ourada where the City is at with the annexation plans that were discussed a couple years ago. Ourada explained that no more annexations are planned and benefit/cost analysis on others considered indicate that it is would be too soon to move forward unless there was new developer interest. He consulted with the Confluence planner who concurred with this assessment.
- Council member Anthony Fitzgerald asked Ourada about the Crete Municipal Airport's septic system and if there were bids on that. Ourada explained there were bids and they went with the lowest one. Fitzgerald asked Ourada about the City of Crete's Comprehensive Plan and zoning. Ourada explained that the Comprehensive Plan has been accepted and the City is working with JEO on zoning. It will go to the Planning Commission and then to the City Council.
- City Administrator Tom Ourada stated the following:
 - Thanked the City Council for the purchases of the line truck and the street sweeper.
 - Finance Director Wendy Thomas will be attending a Grant Training on July 16th, 2025.

- There will be a department meeting on Thursday, July 17th, 2025 to discuss the budget at which time he will provide guidance on what might be available for the next year's financial availability.
- The Airport Advisory Board has been meeting to discuss hangar rental rates. There are two members that have hangars and are not able to vote and at the last meeting there was not quorum in order to vote on the rates.
- After the hangar rates are discussed and voted on at the Airport Advisory Board, they will then it will go to Council and the members that have a conflict of interest will also be abstaining from voting.
- Council member Anthony Fitzgerald asked Ourada about the fuel and if there is going to be special training for Finance Director Wendy Thomas to help with that accounting. Ourada explained that Thomas has already been helping with the fuel over the last year or so. The current fuel system contract is expiring in September and the City will be meeting with the current fuel manager to discuss changes to the fuel management.

7. Adjournment

The meeting adjourned at 6:58 p.m.

Mayor

(SEAL)

City Clerk

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

City Clerk

(S E A L)



CITY COUNCIL PUBLIC WORKS COMMITTEE MEETING

July 15th, 2025 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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1. Open Meeting

2. Roll Call

Dan Papik: Absent

Anthony Fitzgerald: Present

Dale Strehle: Present

Present: 2, Absent: 1.

3. Items of Business

3.A. Consider the JEO agreement for the Crete Water Treatment Plant Piping repair

City Administrator Tom Ourada stated that this is for pipe repairs.

Recommend to the City Council the JEO agreement for the Crete Water Treatment Plant Piping repair Carried with a motion by Anthony Fitzgerald and a second by Dale Strehle.

Anthony Fitzgerald: Aye, Dale Strehle: Aye

Aye: 2, No: 0

3.B. Consider Resolution 2025-11 authorizing the Mayor to enter into an agreement with SE Solar

City Administrator Tom Ourada stated this is an agreement with SE Municipal Solar, LLC and The United States of America for the solar field southwest of Crete.

Recommend to the City Council Resolution 2025-11 authorizing the Mayor to enter into an agreement with SE Solar Carried with a motion by Anthony Fitzgerald and a second by Dale Strehle.

Anthony Fitzgerald: Aye, Dale Strehle: Aye
Aye: 2, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL PUBLIC SAFETY COMMITTEE MEETING

July 15th, 2025 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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1. Open Meeting

2. Roll Call

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

3. Items of Business

3.A. Consider authorizing the Crete Police Department to apply for the Vested Interest in K-9s-K9 Vest grant.

Chief of Police Gary Young stated that this grant is for a K9 vest. Young stated that this is a no-match grant.

Recommend to the City Council authorizing the Crete Police Department to apply for the Vested Interest in K-9s-K9 Vest grant. Carried with a motion by Kyle Frans and a second by Tom Crisman.

Tom Crisman: Aye, Kyle Frans: Aye
Aye: 2, No: 0

3.B. Consider authorizing the Crete Police Department to apply for the CALEA Agency Support Program Grant

Chief of Police Gary Young stated that the CALEA Agency Support Program Grant helps to support the professional development of law enforcement agencies seeking accreditation for the first time.

Recommend to the City Council authorizing the Crete Police Department to apply for the CALEA Agency Support Program Grant Carried with a motion by Kyle Frans and a second by Tom Crisman.

Tom Crisman: Aye, Kyle Frans: Aye

Aye: 2, No: 0

3.C. Consider Resolution 2025-10 authorizing the Mayor to enter into an agreement with NDOT

Chief of Police Gary Young stated that this is an agreement with the State of Nebraska Department of Transportation authorizing Crete Police Department to install automatic license plate readers on state highway right of way. These automatic license plate readers would be installed at the intersection of Highway 103 and 33.

Recommend to the City Council Resolution 2025-10 authorizing the Mayor to enter into an agreement with NDOT Carried with a motion by Kyle Frans and a second by Tom Crisman.

Tom Crisman: Aye, Kyle Frans: Aye

Aye: 2, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL LEGISLATIVE & ECONOMIC DEVELOPMENT COMMITTEE MEETING

July 15th, 2025 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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1. Open Meeting

2. Roll Call

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

Present: 3.

3. Items of Business

3.A. Consider amending the Master Fee Schedule

City Administrator Tom Ourada stated that the amendments were for residential building permits.

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

3.B. Consider the LARM 2025-26 Renewal Proposal

City Administrator Tom Ourada stated that this is the renewal coverage proposal for the 2025-2026 pool year.

Recommend to the City Council the LARM 2025-26 Renewal Proposal 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

3.C. Consider Novak auction service agreement for City surplus auction

City Administrator Tom Ourada stated that it has been 30 years since the last time items were auctioned off. This auction will be in conjunction with the schools and the county. City Attorney Anna Burge explained that the City is signing an agreement, and it depends on how much is sold, and the advertisement costs will be shared.

Recommend to the City Council the Novak auction service agreement for City surplus auction Carried with a motion by Ashley Newmyer and a second by Dale Strehle.

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

Aye: 3, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL FINANCE COMMITTEE MEETING

July 15th, 2025 at 5:00 PM

Crete City Hall, 243 East 13th Street

MINUTES

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1. Open Meeting

2. Roll Call

Kyle Frans: Present

Ashley Newmyer: Present

Dale Strehle: Present

Present: 3.

3. Items of Business

3.A. Consider amending the Master Fee Schedule

City Administrator Tom Ourada stated that the amendments were for residential building permits.

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

3.B. Consider the LARM 2025-26 Renewal Proposal

City Administrator Tom Ourada stated that this is the renewal coverage proposal for the 2025-2026 pool year.

Recommend to the City Council the LARM 2025-26 Renewal Proposal 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

3.C. Consider Novak auction service agreement for City surplus auction

City Administrator Tom Ourada stated that it has been 30 years since the last time items were auctioned off. This auction will be in conjunction with the schools and the county. City Attorney Anna Burge explained that the City is signing an agreement, and it depends on how much is sold, and the advertisement costs will be shared.

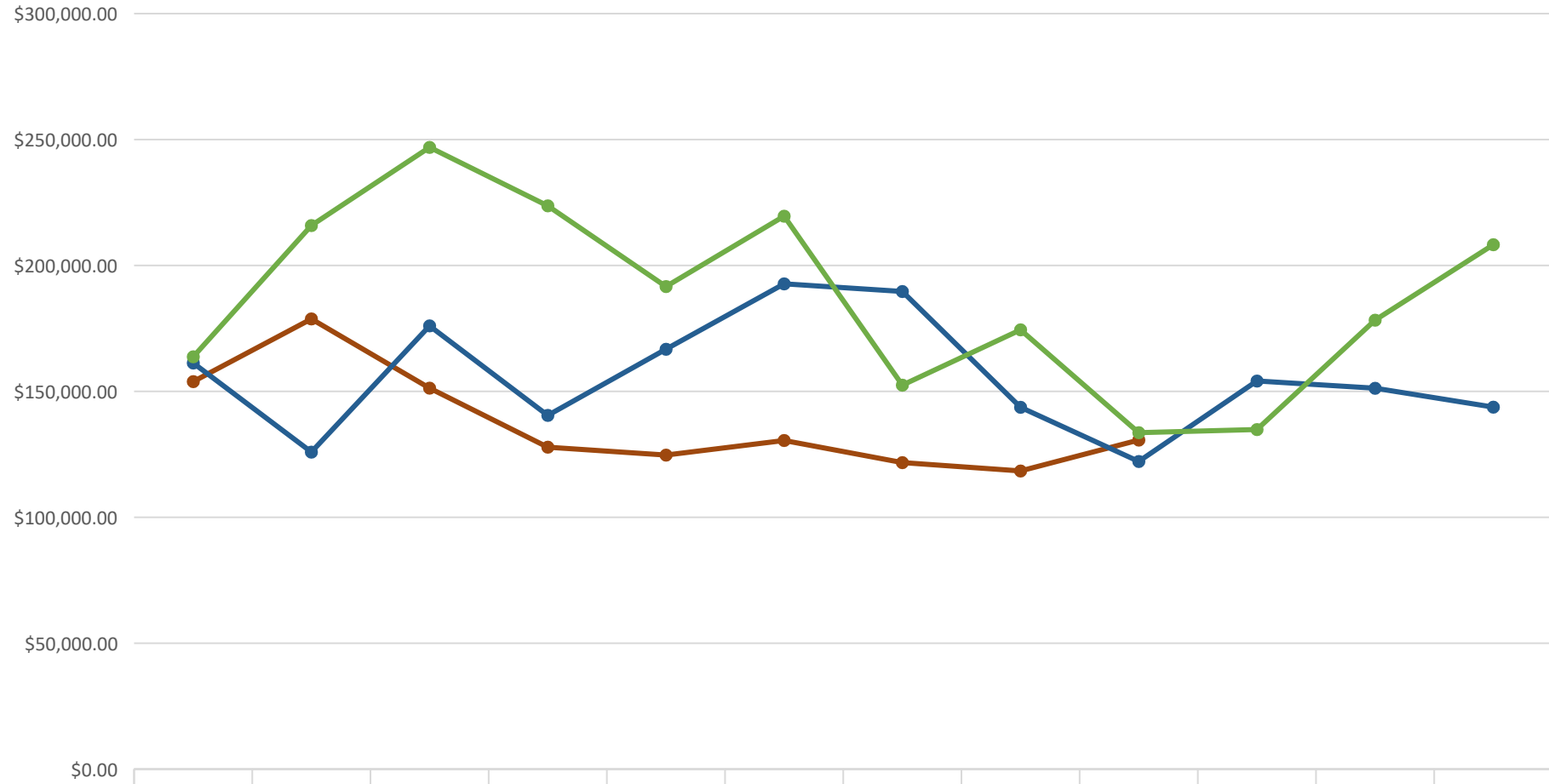
Recommend to the City Council the Novak auction service agreement for City surplus auction Carried with a motion by Ashley Newmyer and a second by Dale Strehle.

Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye
Aye: 3, No: 0

4. Officers' Reports

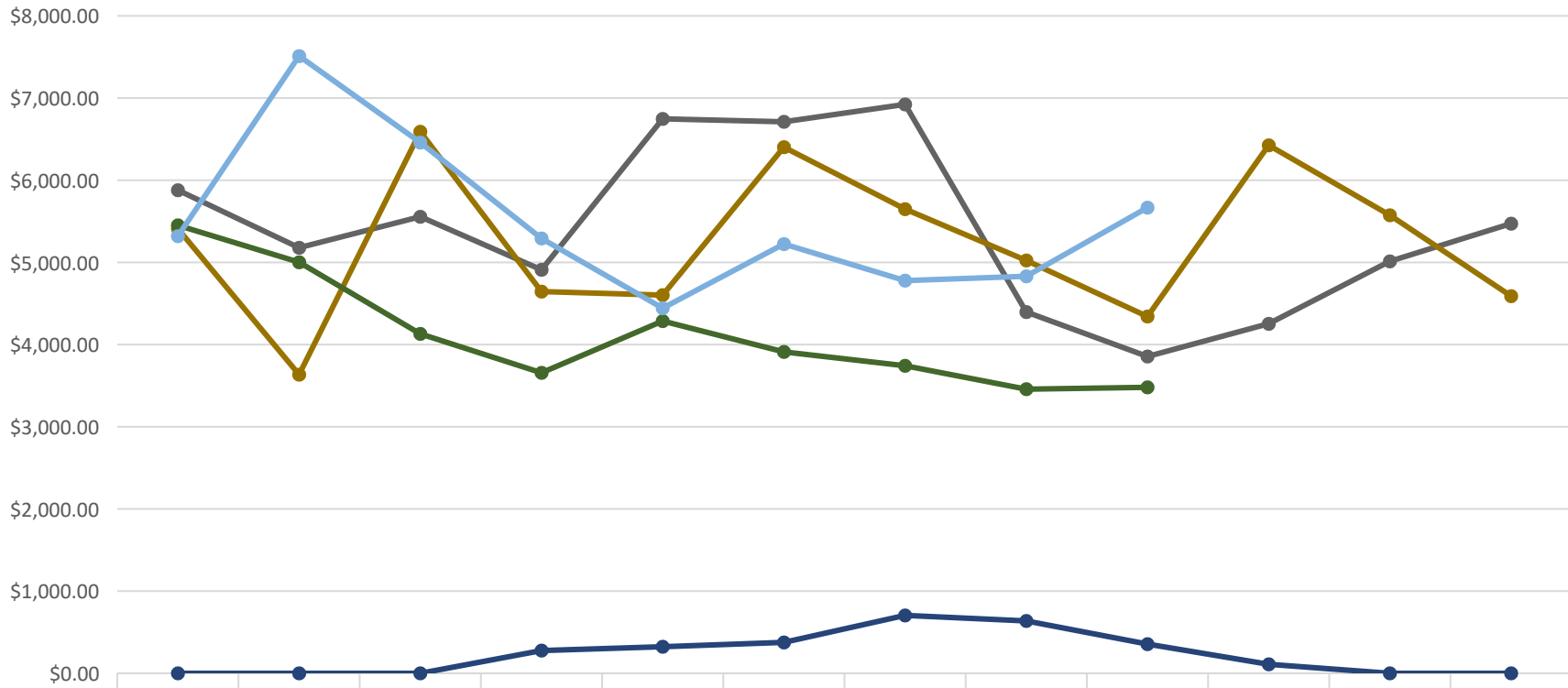
5. Adjournment

GROSS SALES



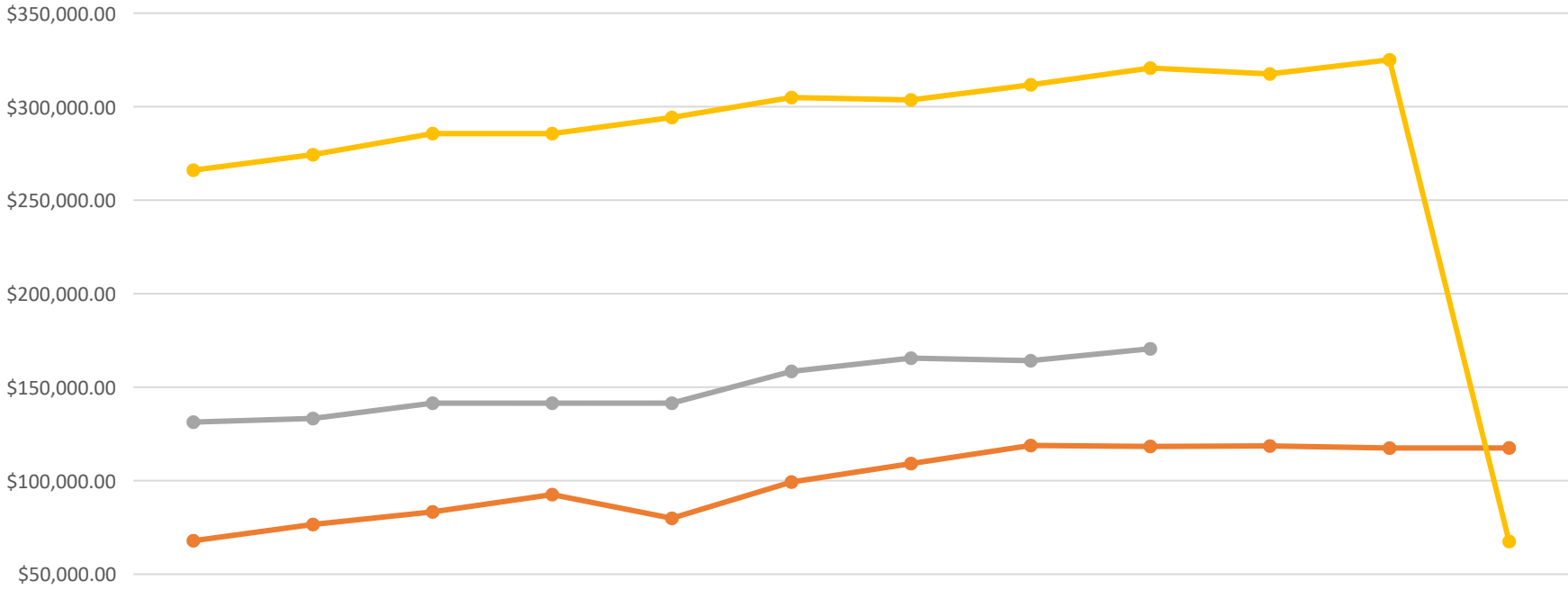
	\$0.00											
— Gross Sales 2025	\$153,877.47	\$178,765.80	\$151,290.75	\$127,837.72	\$124,713.43	\$130,500.28	\$121,725.21	\$118,410.00	\$130,672.84			
— Gross Sales 2024	\$161,278.58	\$125,912.15	\$176,004.76	\$140,460.30	\$166,753.19	\$192,709.78	\$189,669.97	\$143,684.55	\$122,180.34	\$154,136.93	\$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



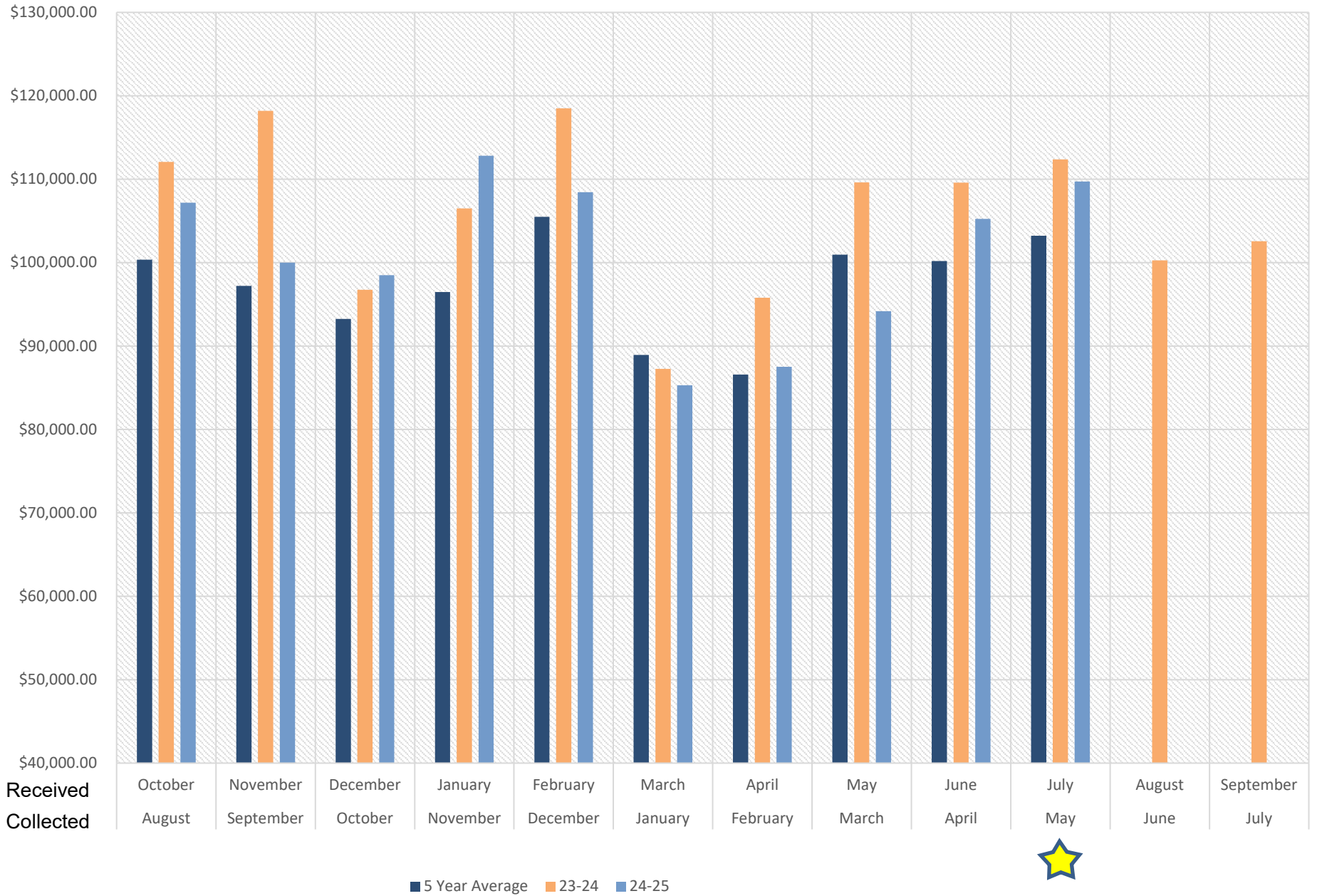
My Bar 2024	\$5,879.32	\$5,179.04	\$5,556.26	\$4,910.26	\$6,747.18	\$6,711.17	\$6,922.99	\$4,396.64	\$3,855.37	\$4,254.11	\$5,013.88	\$5,472.36
Eagles 2024	\$5,410.18	\$3,634.81	\$6,590.75	\$4,645.36	\$4,602.10	\$6,402.24	\$5,649.15	\$5,023.82	\$4,341.59	\$6,425.96	\$5,574.44	\$4,590.48
Old Main 2024	\$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	\$3,479.94			
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	\$5,667.15			

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	\$170,544.10			
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

City of Crete Net 1% Sales Tax Receipts



Report Criteria:

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

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
AKRS EQUIPMENT (80)								
AKRS EQUIPMENT	1	Invoice	OIL & FILTERS	07/10/2025	41.55		08/25	521-5801
AKRS EQUIPMENT	1	Invoice	MOWER REPAIR	07/21/2025	53.42		08/25	521-5791
AKRS EQUIPMENT	1	Invoice	OIL FILTER	07/29/2025	59.31		08/25	401-5801
AKRS EQUIPMENT	1	Invoice	BLADE & V-BELT	07/31/2025	77.31		08/25	601-5791
AKRS EQUIPMENT	1	Invoice	V-BELT	08/01/2025	128.83		08/25	601-5791
Total AKRS EQUIPMENT (80):					360.42			
ALARCON, VICTOR (6936)								
ALARCON, VICTOR	1	Invoice	DAMAGE RIEMBURSEME	07/25/2025	805.00		08/25	521-5901
Total ALARCON, VICTOR (6936):					805.00			
ALMA RAMIRIZ GONZALEZ (6923)								
ALMA RAMIRIZ GONZALEZ	1	Invoice	UTILITY OVERPAYMENT	08/01/2025	23.49		08/25	999-1175
Total ALMA RAMIRIZ GONZALEZ (6923):					23.49			
AMAYA, MARIA (6918)								
AMAYA, MARIA	1	Invoice	UTILITY OVERPAYMENT	08/01/2025	30.70		08/25	999-1175
Total AMAYA, MARIA (6918):					30.70			
AMAZON BUSINESS (6116)								
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	07/14/2025	207.84		08/25	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	07/14/2025	160.93		08/25	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	07/14/2025	273.43		08/25	701-5691
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	07/16/2025	57.98		08/25	702-5692
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	07/16/2025	333.78		08/25	702-5692
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	07/17/2025	151.42		08/25	701-5691
AMAZON BUSINESS	1	Invoice	PROGRAM EXPENSE	07/17/2025	77.19		08/25	701-6210
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	07/17/2025	8.31		08/25	701-5691
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	07/17/2025	47.21		08/25	701-9900
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	07/17/2025	7.35		08/25	701-5691
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	07/17/2025	24.73		08/25	701-9900
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	07/17/2025	53.97		08/25	702-5692
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	07/18/2025	64.72		08/25	702-5692

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	07/19/2025	476.99		08/25	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	07/21/2025	77.00		08/25	701-5691
AMAZON BUSINESS	1	Invoice	CANON PIXMA INK CART	07/25/2025	9.68		08/25	101-5452
AMAZON BUSINESS	1	Invoice	CREDIT MEMO	06/19/2025	560.18-		08/25	531-6480
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	07/21/2025	119.98		08/25	702-5692
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	07/21/2025	55.70		08/25	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	07/21/2025	10.19		08/25	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	07/22/2025	319.31		08/25	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	07/22/2025	39.90		08/25	701-5691
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	07/22/2025	526.25		08/25	702-5692
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	07/22/2025	12.54		08/25	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	07/22/2025	75.86		08/25	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	07/22/2025	290.44		08/25	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	07/23/2025	296.97		08/25	701-5691
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	07/24/2025	71.99		08/25	702-5692
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	07/24/2025	59.15		08/25	701-5691
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	07/25/2025	98.78		08/25	702-5692
Total AMAZON BUSINESS (6116):					3,449.41			
AMERICAN TEST CENTER (170)								
AMERICAN TEST CENTER	1	Invoice	ANNUAL BUCKET TRUCK	07/22/2025	960.00	1734	08/25	001-8460
AMERICAN TEST CENTER	2	Invoice	ANNUAL DIGGER DERRI	07/22/2025	960.00	1734	08/25	001-8460
AMERICAN TEST CENTER	3	Invoice	ANNUAL DIELECTRIC TE	07/22/2025	289.00	1734	08/25	001-8460
Total AMERICAN TEST CENTER (170):					2,209.00			
ANGEL ARMOR LLC (6347)								
ANGEL ARMOR LLC	1	Invoice	BALLISTIC VESTS - 3 OF	02/20/2025	3,899.15		08/25	201-6026
ANGEL ARMOR LLC	1	Invoice	LATE CHARGES ON VES	07/01/2025	326.12		08/25	201-9860
Total ANGEL ARMOR LLC (6347):					4,225.27			
AQUA-CHEM INC (260)								
AQUA-CHEM INC	1	Invoice	POOL CHEMICALS	07/22/2025	993.30		08/25	522-5570
Total AQUA-CHEM INC (260):					993.30			
AVILA, SOCARRAS IDANIA (6933)								
AVILA, SOCARRAS IDANIA	1	Invoice	CONSUMER DEPOSIT RE	08/01/2025	51.54		08/25	001-3500

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total AVILA, SOCARRAS IDANIA (6933):					51.54			
BAKER & TAYLOR (370)								
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	06/30/2025	306.58		08/25	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	07/08/2025	69.63		08/25	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	07/10/2025	347.60		08/25	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	07/10/2025	58.75		08/25	701-5691
Total BAKER & TAYLOR (370):					782.56			
BANOS, JORGE (6917)								
BANOS, JORGE	1	Invoice	UTILITY OVERPAYMENT	08/01/2025	16.52		08/25	999-1175
Total BANOS, JORGE (6917):					16.52			
BEATRICE CONCRETE CO (440)								
BEATRICE CONCRETE CO	1	Invoice	2-3 SEITZ CLEAN ROCK	07/11/2025	87.86		08/25	401-5980
BEATRICE CONCRETE CO	1	Invoice	1-1/2 SCRIN WEEPING W	07/11/2025	997.74		08/25	401-5980
BEATRICE CONCRETE CO	2	Invoice	ROAD GRAVEL CLEAN	07/11/2025	98.81		08/25	401-5980
BEATRICE CONCRETE CO	1	Invoice	ROAD GRAVEL CLEAN	07/11/2025	105.37		08/25	401-5980
BEATRICE CONCRETE CO	1	Invoice	1-1/2 SCRIN WEEPING W	07/21/2025	495.42		08/25	401-5980
BEATRICE CONCRETE CO	1	Invoice	CRUSHED CONCRETE	07/24/2025	126.21		08/25	401-5980
BEATRICE CONCRETE CO	1	Invoice	47B ROCK	07/24/2025	110.40		08/25	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	07/23/2025	3,555.75		08/25	401-5980
BEATRICE CONCRETE CO	1	Invoice	ROAD GRAVEL-TUXEDO	07/15/2025	16.81		08/25	002-2580
BEATRICE CONCRETE CO	1	Invoice	CRUSHED CONCRETE	07/25/2025	64.93		08/25	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	07/24/2025	1,777.88		08/25	401-5980
BEATRICE CONCRETE CO	1	Invoice	47B ROCK	07/30/2025	625.44		08/25	401-5980
Total BEATRICE CONCRETE CO (440):					8,062.62			
BIBLIONIX LLC (480)								
BIBLIONIX LLC	1	Invoice	RENEWAL 8-3-25 TO 8-2-	07/18/2025	4,460.00		08/25	701-6050
Total BIBLIONIX LLC (480):					4,460.00			
BLACK HILLS ENERGY (495)								
BLACK HILLS ENERGY	1	Invoice	9755-6163-66 239 E 13TH	07/24/2025	48.69		08/25	501-7530
BLACK HILLS ENERGY	1	Invoice	2392-3387-65 1426 MAIN	07/24/2025	48.07		08/25	502-7530
BLACK HILLS ENERGY	1	Invoice	7515-0723-40 210 E 14TH	07/24/2025	59.40		08/25	301-7530

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
BLACK HILLS ENERGY	1	Invoice	0865-5518-13 1515 FORE	07/24/2025	320.09		08/25	701-7530
BLACK HILLS ENERGY	1	Invoice	4432-1028-11 485 S MAIN	07/24/2025	47.59		08/25	003-7530
BLACK HILLS ENERGY	1	Invoice	7206-4149-30 701 E 4TH	07/24/2025	236.93		08/25	522-7530
BLACK HILLS ENERGY	1	Invoice	4163-7774-56 1440 LINDE	07/22/2025	746.67		08/25	001-7040
Total BLACK HILLS ENERGY (495):					1,507.44			
BROWN, MARK (6919)								
BROWN, MARK	1	Invoice	UTILITY OVERPAYMENT	08/01/2025	40.93		08/25	999-1175
Total BROWN, MARK (6919):					40.93			
CANON FINANCIAL SERVICES INC (5778)								
CANON FINANCIAL SERVICES INC	1	Invoice	COPIER CONTRACT 8604	08/01/2025	51.00		08/25	101-9740
CANON FINANCIAL SERVICES INC	2	Invoice	COPIER CONTRACT 8604	08/01/2025	51.00		08/25	201-9740
CANON FINANCIAL SERVICES INC	3	Invoice	COPIER CONTRACT 8604	08/01/2025	51.00		08/25	401-9740
CANON FINANCIAL SERVICES INC	5	Invoice	COPIER CONTRACT 8604	08/01/2025	51.00		08/25	701-9740
CANON FINANCIAL SERVICES INC	6	Invoice	COPIER CONTRACT 8604	08/01/2025	51.00		08/25	721-9740
Total CANON FINANCIAL SERVICES INC (5778):					255.00			
CAPITAL BUSINESS SYSTEMS INC (705)								
CAPITAL BUSINESS SYSTEMS INC	1	Invoice	SERVICE CONTRACT	08/01/2025	443.63		08/25	101-9740
CAPITAL BUSINESS SYSTEMS INC	2	Invoice	SERVICE CONTRACT	08/01/2025	59.05		08/25	201-9740
CAPITAL BUSINESS SYSTEMS INC	3	Invoice	SERVICE CONTRACT	08/01/2025	37.06		08/25	401-9740
CAPITAL BUSINESS SYSTEMS INC	5	Invoice	SERVICE CONTRACT	08/01/2025	95.60		08/25	701-9740
CAPITAL BUSINESS SYSTEMS INC	6	Invoice	SERVICE CONTRACT	08/01/2025	39.83		08/25	721-9740
CAPITAL BUSINESS SYSTEMS INC	7	Invoice	SERVICE CONTRACT	08/01/2025	37.06		08/25	001-9740
CAPITAL BUSINESS SYSTEMS INC	8	Invoice	SERVICE CONTRACT	08/01/2025	37.06		08/25	002-9740
CAPITAL BUSINESS SYSTEMS INC	9	Invoice	SERVICE CONTRACT	08/01/2025	37.05		08/25	003-9740
CAPITAL BUSINESS SYSTEMS INC	1	Invoice	SERVICE CONTRACT	07/01/2025	11.06		08/25	401-9740
CAPITAL BUSINESS SYSTEMS INC	2	Invoice	SERVICE CONTRACT	07/01/2025	471.09		08/25	301-9740
CAPITAL BUSINESS SYSTEMS INC	3	Invoice	SERVICE CONTRACT	07/01/2025	11.06		08/25	001-9740
CAPITAL BUSINESS SYSTEMS INC	4	Invoice	SERVICE CONTRACT	07/01/2025	11.06		08/25	002-9740
CAPITAL BUSINESS SYSTEMS INC	5	Invoice	SERVICE CONTRACT	07/01/2025	11.06		08/25	003-9740
Total CAPITAL BUSINESS SYSTEMS INC (705):					1,301.67			
CASTILLO, JACOB (6912)								
CASTILLO, JACOB	1	Invoice	UTILITY OVERPAYMENT	08/01/2025	9.46		08/25	999-1175

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CASTILLO, JACOB (6912):					9.46			
CELLEBRITE INC (6164)								
CELLEBRITE INC	1	Invoice	FORENSIC INVESTIGATI	07/29/2025	6,585.00		08/25	201-5660
Total CELLEBRITE INC (6164):					6,585.00			
CHAPIN LAWN CARE (6387)								
CHAPIN LAWN CARE	1	Invoice	MONTHLY MOWING	07/30/2025	325.00		08/25	201-5329
Total CHAPIN LAWN CARE (6387):					325.00			
CHAVEZ, GUILLERMO A (6928)								
CHAVEZ, GUILLERMO A	1	Invoice	CONSUMER DEPOSIT RE	08/01/2025	138.45		08/25	001-3500
Total CHAVEZ, GUILLERMO A (6928):					138.45			
CITY HALL FUND (830)								
CITY HALL FUND	1	Invoice	DEPARTMENT OFFICE R	08/01/2025	548.00		08/25	001-9680
CITY HALL FUND	2	Invoice	DEPARTMENT OFFICE R	08/01/2025	412.00		08/25	002-9680
CITY HALL FUND	3	Invoice	DEPARTMENT OFFICE R	08/01/2025	265.00		08/25	003-9680
CITY HALL FUND	4	Invoice	DEPARTMENT OFFICE R	08/01/2025	187.50		08/25	101-9680
CITY HALL FUND	5	Invoice	DEPARTMENT OFFICE R	08/01/2025	150.00		08/25	401-9680
CITY HALL FUND	6	Invoice	DEPARTMENT OFFICE R	08/01/2025	37.50		08/25	721-9680
Total CITY HALL FUND (830):					1,600.00			
CITY HEALTH FUND (835)								
CITY HEALTH FUND	1	Invoice	HEALTH REIMBURSEME	08/01/2025	220.00		08/25	101-9620
CITY HEALTH FUND	2	Invoice	HEALTH REIMBURSEME	08/01/2025	260.00		08/25	201-9620
CITY HEALTH FUND	3	Invoice	HEALTH REIMBURSEME	08/01/2025	40.00		08/25	203-9620
CITY HEALTH FUND	4	Invoice	HEALTH REIMBURSEME	08/01/2025	220.00		08/25	401-9620
CITY HEALTH FUND	5	Invoice	HEALTH REIMBURSEME	08/01/2025	80.00		08/25	601-9620
CITY HEALTH FUND	6	Invoice	HEALTH REIMBURSEME	08/01/2025	320.00		08/25	701-9620
CITY HEALTH FUND	7	Invoice	HEALTH REIMBURSEME	08/01/2025	500.00		08/25	001-9620
CITY HEALTH FUND	8	Invoice	HEALTH REIMBURSEME	08/01/2025	220.00		08/25	002-9620
CITY HEALTH FUND	9	Invoice	HEALTH REIMBURSEME	08/01/2025	140.00		08/25	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	FUEL OIL RECOVERY	08/01/2025	61.65		08/25	001-7090
CITY REVENUE FUND	2	Invoice	GAS PUMPS	08/01/2025	51.49		08/25	001-9670
CITY REVENUE FUND	3	Invoice	WATER (4)	08/01/2025	11,591.51		08/25	002-7100
CITY REVENUE FUND	4	Invoice	SEWER	08/01/2025	1,585.05		08/25	003-7530
CITY REVENUE FUND	5	Invoice	CHARGING STATION	08/01/2025	17.85		08/25	001-9890
CITY REVENUE FUND	6	Invoice	GENERAL (POLICE 1)	08/01/2025	893.37		08/25	201-5215
CITY REVENUE FUND	7	Invoice	GENERAL (POLICE 8)	08/01/2025	33.00		08/25	201-5610
CITY REVENUE FUND	8	Invoice	CITY HALL	08/01/2025	1,175.10		08/25	501-7530
CITY REVENUE FUND	9	Invoice	STREET & GRADE (6)	08/01/2025	3,207.31		08/25	401-7530
CITY REVENUE FUND	10	Invoice	STREET & GRADE (7)	08/01/2025	156.30		08/25	401-5890
CITY REVENUE FUND	11	Invoice	FIRE MAINT.	08/01/2025	770.93		08/25	301-7530
CITY REVENUE FUND	12	Invoice	CEMETERY	08/01/2025	45.61		08/25	601-7530
CITY REVENUE FUND	13	Invoice	SAN. LANDFILL	08/01/2025	46.75		08/25	511-7530
CITY REVENUE FUND	14	Invoice	LIBRARY	08/01/2025	1,778.13		08/25	701-7530
CITY REVENUE FUND	15	Invoice	PARK & REC	08/01/2025	2,081.38		08/25	521-7530
CITY REVENUE FUND	16	Invoice	THEATRE	08/01/2025	.00		00/00	810-5210
CITY REVENUE FUND	17	Invoice	SWIMMING POOL	08/01/2025	1,776.35		08/25	522-7530
CITY REVENUE FUND	18	Invoice	COMM. DEVELOP.	08/01/2025	101.48		08/25	101-6201
CITY REVENUE FUND	19	Invoice	COMMUNITY ROOM	08/01/2025	592.71		08/25	503-7530
CITY REVENUE FUND	1	Invoice	ELECTRIC	08/01/2025	484.99		08/25	001-7060
CITY REVENUE FUND	2	Invoice	POLICE	08/01/2025	48.18		08/25	201-5215
CITY REVENUE FUND	3	Invoice	CITY HALL	08/01/2025	358.52		08/25	501-7530
CITY REVENUE FUND	4	Invoice	STREET & GRADE	08/01/2025	38.54		08/25	401-7530
CITY REVENUE FUND	5	Invoice	FIRE MAINT.	08/01/2025	35.91		08/25	301-7530
CITY REVENUE FUND	6	Invoice	LIBRARY	08/01/2025	27.00		08/25	701-7530
CITY REVENUE FUND	10	Invoice	PARK & REC	08/01/2025	275.97		08/25	521-7530
CITY REVENUE FUND	11	Invoice	THEATRE	08/01/2025	.00		00/00	810-5210
CITY REVENUE FUND	12	Invoice	SWIMMING POOL	08/01/2025	68.51		08/25	522-7530
CITY REVENUE FUND	13	Invoice	PARK BLDG	08/01/2025	.00		00/00	721-7530
CITY REVENUE FUND	14	Invoice	COMMUNITY ROOM	08/01/2025	9.00		08/25	503-7530
CITY REVENUE FUND	1	Invoice	JUL	08/01/2025	189.07		08/25	001-7060
CITY REVENUE FUND	2	Invoice	SEWER REV	08/01/2025	652.55		08/25	003-7530
CITY REVENUE FUND	3	Invoice	POLICE	08/01/2025	128.39		08/25	201-5215
CITY REVENUE FUND	4	Invoice	CITY HALL	08/01/2025	779.11		08/25	501-7530
CITY REVENUE FUND	5	Invoice	STREET & GRADE	08/01/2025	263.05		08/25	401-7530
CITY REVENUE FUND	6	Invoice	FIRE MAINT.	08/01/2025	75.73		08/25	301-7530
CITY REVENUE FUND	7	Invoice	CEMETERY	08/01/2025	22.67		08/25	601-7530
CITY REVENUE FUND	8	Invoice	LANDFILL	08/01/2025	.00		00/00	511-7530
CITY REVENUE FUND	9	Invoice	LIBRARY	08/01/2025	182.29		08/25	701-7530
CITY REVENUE FUND	10	Invoice	PARKS & REC	08/01/2025	393.48		08/25	521-7530

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY REVENUE FUND	11	Invoice	THEATRE	08/01/2025	.00		00/00	810-5210
CITY REVENUE FUND	12	Invoice	SWIMMING POOL	08/01/2025	1,362.06		08/25	522-7530
CITY REVENUE FUND	13	Invoice	PARK BLDG	08/01/2025	.00		00/00	721-7530
CITY REVENUE FUND	14	Invoice	AIRPORT	08/01/2025	31.57		08/25	050-7530
CITY REVENUE FUND	15	Invoice	COMMUNITY ROOM	08/01/2025	60.77		08/25	503-7530
CITY REVENUE FUND	16	Invoice	COMMUNITY GARDEN	08/01/2025	22.57		08/25	520-7530
CITY REVENUE FUND	1	Invoice	CONSUMBER DEPOSIT A	08/01/2025	1,512.59		08/25	001-3500
CITY REVENUE FUND	1	Invoice	2 CASES OF PAPER TOW	07/17/2025	70.42		08/25	003-7230
Total CITY REVENUE FUND (860):					33,058.91			
CITY TAX FUND (865)								
CITY TAX FUND	1	Invoice	ELECTRIC SURPLUS & F	08/01/2025	29,167.00		08/25	001-9960
CITY TAX FUND	2	Invoice	ELECTRIC SURPLUS & F	08/01/2025	10,000.00		08/25	001-9965
CITY TAX FUND	1	Invoice	LIBRARY BOND PAYMEN	08/01/2025	21,000.00		08/25	150-1015
Total CITY TAX FUND (865):					60,167.00			
CLINE WILLIAMS LLP (895)								
CLINE WILLIAMS LLP	1	Invoice	EMPLOYEE BENEFITS C	07/09/2025	2,497.00		08/25	201-5163
CLINE WILLIAMS LLP	1	Invoice	COMMUNITY REDEVELO	08/04/2025	201.00		08/25	802-5386
Total CLINE WILLIAMS LLP (895):					2,698.00			
CODY, LIZ (6277)								
CODY, LIZ	1	Invoice	LIFEGUARD INSTRUCTO	08/03/2025	214.10		08/25	722-9760
Total CODY, LIZ (6277):					214.10			
CONWAY, TJ (6935)								
CONWAY, TJ	1	Invoice	REIMBURSE FOR SITEO	05/29/2025	111.52		08/25	521-5332
Total CONWAY, TJ (6935):					111.52			
CORE & MAIN LP (1005)								
CORE & MAIN LP	1	Invoice	OMNI+ 2 R2 17LL 5WHL M	07/18/2025	1,180.24	1782	08/25	002-2570
CORE & MAIN LP	2	Invoice	3/4S IMPERL + 100CF NO	07/18/2025	10,480.82	1782	08/25	002-2570
CORE & MAIN LP	3	Invoice	3/4 X 1/8 THK RUBBER M	07/18/2025	23.65	1782	08/25	002-2570
CORE & MAIN LP	4	Invoice	SCADAMETRICS TMD ME	07/18/2025	967.50	1782	08/25	002-2570
CORE & MAIN LP	1	Invoice	SCADAMETRICS TMD ME	07/28/2025	4,442.35	1782	08/25	002-2570

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CORE & MAIN LP (1005):					17,094.56			
CRETE AREA MEDICAL CENTER (1070)								
CRETE AREA MEDICAL CENTER	1	Invoice	AMBULANCE LAUNDRY	08/01/2025	35.00		08/25	302-8500
CRETE AREA MEDICAL CENTER	1	Invoice	ALS PARAMEDIC FEE	06/13/2025	553.61		08/25	302-5343
CRETE AREA MEDICAL CENTER	1	Invoice	ALS PARAMEDIC FEE	06/13/2025	529.69		08/25	302-5343
CRETE AREA MEDICAL CENTER	1	Invoice	ALS PARAMEDIC FEE	07/11/2025	397.67		08/25	302-5343
CRETE AREA MEDICAL CENTER	1	Invoice	ALS PARAMEDIC FEE	07/11/2025	469.43		08/25	302-5343
Total CRETE AREA MEDICAL CENTER (1070):					1,985.40			
CRETE AUTO SUPPLY INC (3345)								
CRETE AUTO SUPPLY INC	1	Invoice	REPLACEMENT BATTER	07/20/2025	189.99		08/25	201-5791
CRETE AUTO SUPPLY INC	1	Invoice	TOOL & DISP GLOVES	07/25/2025	59.10		08/25	001-7080
CRETE AUTO SUPPLY INC	1	Invoice	3 TON JACK STAND	07/10/2025	54.99		08/25	003-6020
CRETE AUTO SUPPLY INC	1	Invoice	EXHAUST FAN REPAIR	07/15/2025	26.13		08/25	003-7220
CRETE AUTO SUPPLY INC	1	Invoice	15W40	07/10/2025	23.99		08/25	521-5801
CRETE AUTO SUPPLY INC	1	Invoice	OIL/SHOP TOWELS/FUN	07/30/2025	170.55		08/25	401-5801
Total CRETE AUTO SUPPLY INC (3345):					524.75			
CRETE FOODMART (GEN) (1095)								
CRETE FOODMART (GEN)	1	Invoice	FRIEND DONATIONS	07/21/2025	7.49		08/25	702-5692
Total CRETE FOODMART (GEN) (1095):					7.49			
CRETE MACHINE LLC (1115)								
CRETE MACHINE LLC	1	Invoice	SHARPEN BLADE SETS	07/23/2025	370.00		08/25	001-7080
Total CRETE MACHINE LLC (1115):					370.00			
CRETE POSTMASTER (1120)								
CRETE POSTMASTER	1	Invoice	UTILITY POSTAGE	08/01/2025	463.89		07/25	001-9650
CRETE POSTMASTER	2	Invoice	UTILITY POSTAGE	08/01/2025	463.89		07/25	002-9650
CRETE POSTMASTER	3	Invoice	UTILITY POSTAGE	08/01/2025	463.90		07/25	003-9650
Total CRETE POSTMASTER (1120):					1,391.68			
CRETE VETERINARY CLINIC (1140)								
CRETE VETERINARY CLINIC	1	Invoice	DOG-BOARD/RABIES VA	07/07/2025	97.68		08/25	203-5345

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE VETERINARY CLINIC	1	Invoice	BOARD - DOG	07/16/2025	24.73		08/25	203-5345
CRETE VETERINARY CLINIC	1	Invoice	DOG-BOARD/RABIES VA	07/21/2025	122.40		08/25	203-5345
CRETE VETERINARY CLINIC	1	Invoice	CAT - BOARD/EUTHANAS	07/21/2025	67.00		08/25	203-5345
CRETE VETERINARY CLINIC	1	Invoice	BOARD - CAT	07/23/2025	166.50		08/25	203-5345
CRETE VETERINARY CLINIC	1	Invoice	BOARD - CATS	07/28/2025	296.00		08/25	203-5345
CRETE VETERINARY CLINIC	1	Invoice	BOARD - DOG	07/29/2025	21.50		08/25	203-5345
CRETE VETERINARY CLINIC	1	Invoice	BOARD - CAT	07/31/2025	129.50		08/25	203-5345
CRETE VETERINARY CLINIC	1	Invoice	BOARD - DOG	07/31/2025	43.00		08/25	203-5345
Total CRETE VETERINARY CLINIC (1140):					968.31			
CRIST TOWING SERVICE (5635)								
CRIST TOWING SERVICE	1	Invoice	SASO-257847 TOWING	07/21/2025	145.00		08/25	201-5812
Total CRIST TOWING SERVICE (5635):					145.00			
DE ORTZ, RAQUEL FRANCO (6930)								
DE ORTZ, RAQUEL FRANCO	1	Invoice	CONSUMER DEPOSIT RE	08/01/2025	39.84		08/25	001-3500
Total DE ORTZ, RAQUEL FRANCO (6930):					39.84			
DIAMOND VOGEL INC (1260)								
DIAMOND VOGEL INC	1	Invoice	GUN CABLE	07/23/2025	89.50		08/25	401-6010
DIAMOND VOGEL INC	1	Invoice	REPAIR CABLE KIT	07/25/2025	46.40		08/25	401-6010
Total DIAMOND VOGEL INC (1260):					135.90			
DITCH WITCH UNDERCON (1320)								
DITCH WITCH UNDERCON	1	Invoice	PENTROL	07/14/2025	510.58	1783	08/25	001-8040
DITCH WITCH UNDERCON	1	Invoice	WATER SWIVEL	07/18/2025	339.69	1785	08/25	001-8100
Total DITCH WITCH UNDERCON (1320):					850.27			
DOOLEY, ASHLEY NICHOLE (6921)								
DOOLEY, ASHLEY NICHOLE	1	Invoice	UTILITY OVERPAYMENT	08/01/2025	9.10		08/25	999-1175
Total DOOLEY, ASHLEY NICHOLE (6921):					9.10			
DUTTON LAINSON COMPANY (1450)								
DUTTON LAINSON COMPANY	1	Invoice	3 PH 3-POS EQUIP MOUN	07/21/2025	485.79	1786	08/25	001-1500
DUTTON LAINSON COMPANY	2	Invoice	CL 20 120-480 VOLT R400	07/21/2025	3,453.07	1786	08/25	001-2570

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total DUTTON LAINSON COMPANY (1450):					3,938.86			
EAKES OFFICE SOLUTIONS (1475)								
EAKES OFFICE SOLUTIONS	1	Invoice	CONTRACT ADMIN FEE &	08/01/2025	155.12		08/25	701-9740
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	07/18/2025	213.95		08/25	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	LIME GREEN DOOR HAN	07/29/2025	91.78		08/25	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	LIME GREEN DOOR HAN	07/29/2025	91.78		08/25	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	LIME GREEN DOOR HAN	07/29/2025	82.50		08/25	003-9900
Total EAKES OFFICE SOLUTIONS (1475):					635.13			
ELLIOT MENCL & DARIN CHENEY (6920)								
ELLIOT MENCL & DARIN CHENEY	1	Invoice	UTILITY OVERPAYMENT	08/01/2025	25.32		08/25	999-1175
Total ELLIOT MENCL & DARIN CHENEY (6920):					25.32			
ENDICOTT CLAY PRODUCTS CO (1605)								
ENDICOTT CLAY PRODUCTS CO	1	Invoice	VETERANS BRICKS	07/14/2025	64.80		08/25	531-6464
Total ENDICOTT CLAY PRODUCTS CO (1605):					64.80			
ENVIRO-TECH PEST SERVICES (1640)								
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-210 E 14	06/11/2025	55.00		08/25	301-5330
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-210 E 14	07/09/2025	55.00		08/25	301-5330
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-649 SO	07/09/2025	45.00		08/25	301-5330
Total ENVIRO-TECH PEST SERVICES (1640):					155.00			
EXECUTIVE ANSWERING SERVICE (1670)								
EXECUTIVE ANSWERING SERVICE	1	Invoice	ANSWERING SERVICE	08/01/2025	9.22		08/25	203-9980
EXECUTIVE ANSWERING SERVICE	2	Invoice	ANSWERING SERVICE	08/01/2025	11.53		08/25	401-9980
EXECUTIVE ANSWERING SERVICE	3	Invoice	ANSWERING SERVICE	08/01/2025	.46		08/25	601-9980
EXECUTIVE ANSWERING SERVICE	4	Invoice	ANSWERING SERVICE	08/01/2025	.46		08/25	511-9980
EXECUTIVE ANSWERING SERVICE	5	Invoice	ANSWERING SERVICE	08/01/2025	1.38		08/25	521-9980
EXECUTIVE ANSWERING SERVICE	6	Invoice	ANSWERING SERVICE	08/01/2025	46.10		08/25	001-9980
EXECUTIVE ANSWERING SERVICE	7	Invoice	ANSWERING SERVICE	08/01/2025	11.53		08/25	002-9980
EXECUTIVE ANSWERING SERVICE	8	Invoice	ANSWERING SERVICE	08/01/2025	11.52		08/25	003-9980
Total EXECUTIVE ANSWERING SERVICE (1670):					92.20			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
FILAMENT ESSENTIAL SERVICES (6688)								
FILAMENT ESSENTIAL SERVICES	1	Invoice	S-WEB HOSTING-ANNUA	08/01/2025	327.30		08/25	101-6050
FILAMENT ESSENTIAL SERVICES	2	Invoice	S-WEB HOSTING-ANNUA	08/01/2025	327.27		08/25	201-6050
FILAMENT ESSENTIAL SERVICES	3	Invoice	S-WEB HOSTING-ANNUA	08/01/2025	327.27		08/25	301-6050
FILAMENT ESSENTIAL SERVICES	4	Invoice	S-WEB HOSTING-ANNUA	08/01/2025	327.27		08/25	701-6050
FILAMENT ESSENTIAL SERVICES	5	Invoice	S-WEB HOSTING-ANNUA	08/01/2025	327.27		08/25	721-6050
FILAMENT ESSENTIAL SERVICES	6	Invoice	S-WEB HOSTING-ANNUA	08/01/2025	327.27		08/25	050-6050
FILAMENT ESSENTIAL SERVICES	7	Invoice	S-WEB HOSTING-ANNUA	08/01/2025	327.27		08/25	601-6050
FILAMENT ESSENTIAL SERVICES	8	Invoice	S-WEB HOSTING-ANNUA	08/01/2025	327.27		08/25	401-6050
FILAMENT ESSENTIAL SERVICES	9	Invoice	S-WEB HOSTING-ANNUA	08/01/2025	327.27		08/25	001-9925
FILAMENT ESSENTIAL SERVICES	10	Invoice	S-WEB HOSTING-ANNUA	08/01/2025	327.27		08/25	002-9925
FILAMENT ESSENTIAL SERVICES	11	Invoice	S-WEB HOSTING-ANNUA	08/01/2025	327.27		08/25	003-9925
Total FILAMENT ESSENTIAL SERVICES (6688):					3,600.00			
FISCO (6911)								
FISCO	1	Invoice	UTILITY OVERPAYMENT	08/01/2025	14.55		08/25	999-1175
Total FISCO (6911):					14.55			
GPM ENVIRONMENTAL SOLUTIONS LLC (1995)								
GPM ENVIRONMENTAL SOLUTIONS LLC	1	Invoice	3/8 INCH POLYPROPYLE	07/14/2025	215.00	1777	08/25	003-7282
GPM ENVIRONMENTAL SOLUTIONS LLC	2	Invoice	3/8 INCH VINYL SUCTION	07/14/2025	145.00	1777	08/25	003-7282
Total GPM ENVIRONMENTAL SOLUTIONS LLC (1995):					360.00			
GUEVARA, ALEXANDER PEREZ (6931)								
GUEVARA, ALEXANDER PEREZ	1	Invoice	CONSUMER DEPOSIT RE	08/01/2025	24.91		08/25	001-3500
Total GUEVARA, ALEXANDER PEREZ (6931):					24.91			
GUTIERREZ, CLAUDIA (6913)								
GUTIERREZ, CLAUDIA	1	Invoice	UTILITY OVERPAYMENT	08/01/2025	27.06		08/25	999-1175
Total GUTIERREZ, CLAUDIA (6913):					27.06			
HEARTLAND NATURAL GAS (2175)								
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-239 E 13TH ST	07/24/2025	.39		08/25	501-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-210 E 14TH	07/24/2025	8.17		08/25	301-7530

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total HEARTLAND NATURAL GAS (2175):					8.56			
HEATH SPORTS (2180)								
HEATH SPORTS	1	Invoice	SOFTBALLS	07/31/2025	205.98		08/25	721-5578
Total HEATH SPORTS (2180):					205.98			
HEATHER WELLS (6925)								
HEATHER WELLS	1	Invoice	UTILITY OVERPAYMENT	08/01/2025	12.09		08/25	999-1175
Total HEATHER WELLS (6925):					12.09			
HORNER, SUSAN J (6922)								
HORNER, SUSAN J	1	Invoice	UTILITY OVERPAYMENT	08/01/2025	115.80		08/25	999-1175
Total HORNER, SUSAN J (6922):					115.80			
HQWNE INC (6532)								
HQWNE INC	1	Invoice	BLDG/GRND MAINT	06/06/2025	502.90		08/25	301-5330
Total HQWNE INC (6532):					502.90			
IBARRA, LUZ AVALOS (6916)								
IBARRA, LUZ AVALOS	1	Invoice	UTILITY OVERPAYMENT	08/01/2025	51.04		08/25	999-1175
Total IBARRA, LUZ AVALOS (6916):					51.04			
JAY'S OIL CO (2405)								
JAY'S OIL CO	1	Invoice	TIRE REPAIR	07/22/2025	35.00		08/25	003-8460
Total JAY'S OIL CO (2405):					35.00			
JEO CONSULTING GROUP INC. (2425)								
JEO CONSULTING GROUP INC.	1	Invoice	R170436.02 GENERAL EN	07/18/2025	1,913.75		08/25	001-9840
JEO CONSULTING GROUP INC.	1	Invoice	R251252.00 CRETE HOU	07/23/2025	792.00		08/25	101-5480
Total JEO CONSULTING GROUP INC. (2425):					2,705.75			
JK ENERGY CONSULTING LLC (2445)								
JK ENERGY CONSULTING LLC	1	Invoice	FIXED FEE SERVICE	04/10/2025	6,000.00		08/25	001-9891

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
JK ENERGY CONSULTING LLC	1	Invoice	FIXED FEE SERVICE	04/15/2025	2,000.00		08/25	001-9891
JK ENERGY CONSULTING LLC	1	Invoice	FIXED FEE SERVICE	05/21/2025	3,500.00		08/25	001-9891
Total JK ENERGY CONSULTING LLC (2445):					11,500.00			
JOANNE SMITH & JODY SMITH (6932)								
JOANNE SMITH & JODY SMITH	1	Invoice	CONSUMER DEPOSIT RE	08/01/2025	36.45		08/25	001-3500
Total JOANNE SMITH & JODY SMITH (6932):					36.45			
KIDWELL (2580)								
KIDWELL	1	Invoice	DUO ESSENTIAL SOFTW	07/01/2025	24.09		08/25	101-6050
KIDWELL	2	Invoice	DUO ESSENTIAL SOFTW	07/01/2025	24.09		08/25	201-6050
KIDWELL	3	Invoice	DUO ESSENTIAL SOFTW	07/01/2025	24.09		08/25	401-6050
KIDWELL	4	Invoice	DUO ESSENTIAL SOFTW	07/01/2025	6.57		08/25	601-6050
KIDWELL	5	Invoice	DUO ESSENTIAL SOFTW	07/01/2025	6.57		08/25	301-6050
KIDWELL	6	Invoice	DUO ESSENTIAL SOFTW	07/01/2025	24.09		08/25	701-6050
KIDWELL	7	Invoice	DUO ESSENTIAL SOFTW	07/01/2025	13.14		08/25	721-6050
KIDWELL	8	Invoice	DUO ESSENTIAL SOFTW	07/01/2025	6.57		08/25	521-6050
KIDWELL	9	Invoice	DUO ESSENTIAL SOFTW	07/01/2025	6.57		08/25	501-6050
KIDWELL	10	Invoice	DUO ESSENTIAL SOFTW	07/01/2025	6.57		08/25	050-6050
KIDWELL	11	Invoice	DUO ESSENTIAL SOFTW	07/01/2025	28.47		08/25	001-9910
KIDWELL	12	Invoice	DUO ESSENTIAL SOFTW	07/01/2025	24.09		08/25	002-9910
KIDWELL	13	Invoice	DUO ESSENTIAL SOFTW	07/01/2025	24.09		08/25	003-9910
KIDWELL	1	Invoice	SERVICE AGMT	07/01/2025	594.00		08/25	101-6050
KIDWELL	2	Invoice	SERVICE AGMT	07/01/2025	1,452.00		08/25	201-6050
KIDWELL	3	Invoice	SERVICE AGMT	07/01/2025	462.00		08/25	401-6050
KIDWELL	4	Invoice	SERVICE AGMT	07/01/2025	132.00		08/25	601-6050
KIDWELL	5	Invoice	SERVICE AGMT	07/01/2025	594.00		08/25	301-6050
KIDWELL	6	Invoice	SERVICE AGMT	07/01/2025	1,452.00		08/25	701-6050
KIDWELL	7	Invoice	SERVICE AGMT	07/01/2025	330.00		08/25	721-6050
KIDWELL	8	Invoice	SERVICE AGMT	07/01/2025	924.00		08/25	001-9910
KIDWELL	9	Invoice	SERVICE AGMT	07/01/2025	330.00		08/25	002-9910
KIDWELL	10	Invoice	SERVICE AGMT	07/01/2025	330.00		08/25	003-9910
KIDWELL	1	Invoice	SERVICE AGREEMENT	07/01/2025	22.50		08/25	101-6050
KIDWELL	2	Invoice	SERVICE AGREEMENT	07/01/2025	55.00		08/25	201-6050
KIDWELL	3	Invoice	SERVICE AGREEMENT	07/01/2025	17.50		08/25	401-6050
KIDWELL	4	Invoice	SERVICE AGREEMENT	07/01/2025	5.00		08/25	601-6050
KIDWELL	5	Invoice	SERVICE AGREEMENT	07/01/2025	22.50		08/25	301-6050
KIDWELL	6	Invoice	SERVICE AGREEMENT	07/01/2025	55.00		08/25	701-6050
KIDWELL	7	Invoice	SERVICE AGREEMENT	07/01/2025	12.50		08/25	721-6050

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
KIDWELL	8	Invoice	SERVICE AGREEMENT	07/01/2025	35.00		08/25	001-9910
KIDWELL	9	Invoice	SERVICE AGREEMENT	07/01/2025	12.50		08/25	002-9910
KIDWELL	10	Invoice	SERVICE AGREEMENT	07/01/2025	12.50		08/25	003-9910
Total KIDWELL (2580):					7,069.00			
LEAGUE OF NEBR. MUNICIPALITIES (2710)								
LEAGUE OF NEBR. MUNICIPALITIES	1	Invoice	LIGHT MEMBER FEES	07/07/2025	162.00		08/25	101-9620
LEAGUE OF NEBR. MUNICIPALITIES	2	Invoice	LIGHT MEMBER FEES	07/07/2025	216.00		08/25	201-9620
LEAGUE OF NEBR. MUNICIPALITIES	3	Invoice	LIGHT MEMBER FEES	07/07/2025	54.00		08/25	401-9620
LEAGUE OF NEBR. MUNICIPALITIES	4	Invoice	LIGHT MEMBER FEES	07/07/2025	18.00		08/25	601-9620
LEAGUE OF NEBR. MUNICIPALITIES	5	Invoice	LIGHT MEMBER FEES	07/07/2025	90.00		08/25	701-9620
LEAGUE OF NEBR. MUNICIPALITIES	6	Invoice	LIGHT MEMBER FEES	07/07/2025	36.00		08/25	521-9620
LEAGUE OF NEBR. MUNICIPALITIES	7	Invoice	LIGHT MEMBER FEES	07/07/2025	18.00		08/25	721-9620
LEAGUE OF NEBR. MUNICIPALITIES	8	Invoice	LIGHT MEMBER FEES	07/07/2025	144.00		08/25	001-9620
LEAGUE OF NEBR. MUNICIPALITIES	9	Invoice	LIGHT MEMBER FEES	07/07/2025	90.00		08/25	002-9620
LEAGUE OF NEBR. MUNICIPALITIES	10	Invoice	LIGHT MEMBER FEES	07/07/2025	72.00		08/25	003-9620
Total LEAGUE OF NEBR. MUNICIPALITIES (2710):					900.00			
LINCOLN PATIO & AWNING (5710)								
LINCOLN PATIO & AWNING	1	Invoice	SUNBRELLA	07/29/2025	2,950.00		08/25	522-5330
Total LINCOLN PATIO & AWNING (5710):					2,950.00			
LINCOLN WINWATER WORKS COMPANY (2810)								
LINCOLN WINWATER WORKS COMPANY	1	Invoice	6 STD 1/8 RED RUBBER	07/11/2025	7.13		08/25	002-8061
LINCOLN WINWATER WORKS COMPANY	1	Invoice	18-G2 3/4-.13 RUB MTR G	07/17/2025	44.25	1781	08/25	002-2570
Total LINCOLN WINWATER WORKS COMPANY (2810):					51.38			
LLOYD, KATHRYN (6915)								
LLOYD, KATHRYN	1	Invoice	UTILITY PAYMENT 10913	08/01/2025	291.61		08/25	999-1175
Total LLOYD, KATHRYN (6915):					291.61			
LOOCK, RYAN (6926)								
LOOCK, RYAN	1	Invoice	UTILITY OVERPAYMENT	08/01/2025	290.05		08/25	999-1175
Total LOOCK, RYAN (6926):					290.05			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
MAJO JEWELRY & BOUTIQUE (6906)								
MAJO JEWELRY & BOUTIQUE	1	Invoice	MAJO JEWELRY LB840	08/04/2025	2,138.86		08/25	801-5755
MAJO JEWELRY & BOUTIQUE	1	Invoice	MAJO JEWELRY LB840	08/04/2025	315.42		08/25	801-5755
Total MAJO JEWELRY & BOUTIQUE (6906):					2,454.28			
MATHESON TRI-GAS INC (3020)								
MATHESON TRI-GAS INC	1	Invoice	OXYGEN	07/31/2025	214.83		08/25	302-5265
Total MATHESON TRI-GAS INC (3020):					214.83			
MAX I WALKER UNIFORM & APPAREL (3035)								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	07/16/2025	82.67		08/25	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	07/23/2025	82.67		08/25	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	07/30/2025	82.67		08/25	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					248.01			
MCI VERIZON (3055)								
MCI VERIZON	2	Invoice	TOLL FREE LINE	07/07/2025	12.00		08/25	101-7530
MCI VERIZON	3	Invoice	TOLL FREE LINE	07/07/2025	12.00		08/25	201-5220
MCI VERIZON	4	Invoice	TOLL FREE LINE	07/07/2025	12.00		08/25	301-7530
MCI VERIZON	5	Invoice	TOLL FREE LINE	07/07/2025	12.00		08/25	721-7530
MCI VERIZON	6	Invoice	TOLL FREE LINE	07/07/2025	21.94		08/25	001-9660
Total MCI VERIZON (3055):					69.94			
MIDWEST ALARM SERVICES (3175)								
MIDWEST ALARM SERVICES	1	Invoice	ALARM MONITORING 210	07/08/2025	106.95		08/25	301-5330
MIDWEST ALARM SERVICES	2	Invoice	INSPECT SERV 210 E 14T	07/08/2025	152.34		08/25	301-5330
Total MIDWEST ALARM SERVICES (3175):					259.29			
MIDWEST LABORATORIES INC (3195)								
MIDWEST LABORATORIES INC	1	Invoice	LABS	08/04/2025	2,704.57		08/25	003-7282
Total MIDWEST LABORATORIES INC (3195):					2,704.57			
MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)								
MUNICIPAL ENERGY AGENCY OF NEBRASKA	1	Invoice	PURCHASED POWER-NM	07/18/2025	648,681.03		08/25	001-7260
MUNICIPAL ENERGY AGENCY OF NEBRASKA	2	Invoice	PURCHASED POWER-OT	07/18/2025	6.33		08/25	001-7270

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
MUNICIPAL ENERGY AGENCY OF NEBRASKA	3	Invoice	WHEELING EXPENSE	07/18/2025	100,430.20		08/25	001-7820
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):					749,117.56			
NE DEPT OF AGRICULTURE (3405)								
NE DEPT OF AGRICULTURE	1	Invoice	WEIGHTS & MEASURES	07/07/2025	67.00		08/25	050-8500
Total NE DEPT OF AGRICULTURE (3405):					67.00			
NE DEPT OF REVENUE (3415)								
NE DEPT OF REVENUE	1	Invoice	GAMING TAX APR/MAY/J	07/24/2025	7,416.00		08/25	103-5251
Total NE DEPT OF REVENUE (3415):					7,416.00			
NE PUBLIC HEALTH ENVIRONMENTAL LAB (3480)								
NE PUBLIC HEALTH ENVIRONMENTAL LAB	1	Invoice	LABS	07/14/2025	17.00		08/25	003-7282
NE PUBLIC HEALTH ENVIRONMENTAL LAB	1	Invoice	LAB	07/15/2025	258.00		08/25	002-7281
Total NE PUBLIC HEALTH ENVIRONMENTAL LAB (3480):					275.00			
NEBRASKA.GOV (3575)								
NEBRASKA.GOV	1	Invoice	JUSTICE CASE LISTING (07/31/2025	3.00		08/25	101-5420
Total NEBRASKA.GOV (3575):					3.00			
NIXON RESTAURANT & PROPERTY INC (6908)								
NIXON RESTAURANT & PROPERTY INC	1	Invoice	LB840 NIXON RESTAURA	08/05/2025	47,000.00		08/25	801-5755
Total NIXON RESTAURANT & PROPERTY INC (6908):					47,000.00			
OLSSON (3775)								
OLSSON	1	Invoice	#023-04638 SCADA ON C	07/15/2025	710.22		08/25	003-9910
OLSSON	2	Invoice	#023-04638 SCADA ON C	07/15/2025	710.23		08/25	002-9910
OLSSON	3	Invoice	#023-04638 SCADA ON C	07/15/2025	710.23		08/25	001-9910
OLSSON	1	Invoice	CRETE 2-BAY HANGAR P	07/18/2025	13,829.38		08/25	050-9860
Total OLSSON (3775):					15,960.06			
ONE CALL CONCEPTS INC (3810)								
ONE CALL CONCEPTS INC	1	Invoice	LOCATING SERVICE FEE	07/31/2025	45.86		08/25	001-9730
ONE CALL CONCEPTS INC	2	Invoice	LOCATING SERVICE FEE	07/31/2025	45.86		08/25	002-9730

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total ONE CALL CONCEPTS INC (3810):					91.72			
PAPER TIGER SHREDDING (3905)								
PAPER TIGER SHREDDING	1	Invoice	PAPER SHREDDING	07/31/2025	35.00		08/25	201-5329
Total PAPER TIGER SHREDDING (3905):					35.00			
PETERSON BODY & PAINT INC (6205)								
PETERSON BODY & PAINT INC	1	Invoice	MISC OPERATING	06/19/2025	81.88		08/25	301-8500
Total PETERSON BODY & PAINT INC (6205):					81.88			
PHIPPS, DEEANN (6914)								
PHIPPS, DEEANN	1	Invoice	UTILITY OVERPAYMENT	08/01/2025	14.94		08/25	999-1175
Total PHIPPS, DEEANN (6914):					14.94			
PITNEY BOWES (3995)								
PITNEY BOWES	1	Invoice	POSTAGE METER LEASE	07/21/2025	91.14		08/25	201-9650
Total PITNEY BOWES (3995):					91.14			
PRESTO-X (4050)								
PRESTO-X	1	Invoice	PEST CONTROL-1945 FO	07/02/2025	92.19		08/25	201-5329
PRESTO-X	1	Invoice	PEST CONTROL-1420 MA	07/21/2025	71.70		08/25	502-5750
Total PRESTO-X (4050):					163.89			
QUADIENT FINANCE USA INC (5591)								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE #7900 0440 80	07/09/2025	200.00		08/25	701-9650
Total QUADIENT FINANCE USA INC (5591):					200.00			
QUADIENT LEASING USA INC (4100)								
QUADIENT LEASING USA INC	5	Invoice	POSTAGE LEASE PMT	07/15/2025	164.71		08/25	001-9650
QUADIENT LEASING USA INC	6	Invoice	POSTAGE LEASE PMT	07/15/2025	82.36		08/25	002-9650
QUADIENT LEASING USA INC	7	Invoice	POSTAGE LEASE PMT	07/15/2025	82.36		08/25	003-9650
Total QUADIENT LEASING USA INC (4100):					329.43			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
SACK LUMBER CO (4385)								
SACK LUMBER CO	1	Invoice	1X2X18 GRADE/SRVEY S	07/23/2025	26.98		08/25	401-5980
Total SACK LUMBER CO (4385):					26.98			
SCHMAILZL, CHRISTINA A (6909)								
SCHMAILZL, CHRISTINA A	1	Invoice	UTILTIY OVERPAYMENT	08/01/2025	84.35		08/25	999-1175
Total SCHMAILZL, CHRISTINA A (6909):					84.35			
SCHUERMAN WELDING INC (5812)								
SCHUERMAN WELDING INC	1	Invoice	MODIFY DOOR HANDLES	07/17/2025	40.00		08/25	050-5330
Total SCHUERMAN WELDING INC (5812):					40.00			
SE NEBRASKA DEVELOPMENT DISTRICT (4570)								
SE NEBRASKA DEVELOPMENT DISTRICT	1	Invoice	#24PWI004 PAYMENT RE	08/02/2025	6,615.00		00/00	853-9525
SE NEBRASKA DEVELOPMENT DISTRICT	2	Adjustmen	#24PWI004 PAYMENT RE	08/02/2025	6,615.00-		00/00	853-9525
SE NEBRASKA DEVELOPMENT DISTRICT	1	Invoice	CDBG 24PWI004 #1	08/02/2025	6,615.00		07/25	853-9525
SE NEBRASKA DEVELOPMENT DISTRICT	2	Adjustmen	CDBG 24PWI004 #1	08/02/2025	6,615.00-		07/25	853-9525
SE NEBRASKA DEVELOPMENT DISTRICT	1	Invoice	CDBG 24PWI004 #1 DRA	08/02/2025	6,615.00		08/25	853-9525
Total SE NEBRASKA DEVELOPMENT DISTRICT (4570):					6,615.00			
SEGRA (6762)								
SEGRA	1	Invoice	ETHERNET INTERNET/P	08/01/2025	124.83		08/25	101-5792
SEGRA	2	Invoice	ETHERNET INTERNET/P	08/01/2025	170.04		08/25	201-5792
SEGRA	3	Invoice	ETHERNET INTERNET/P	08/01/2025	124.84		08/25	301-5792
SEGRA	4	Invoice	ETHERNET INTERNET/P	08/01/2025	124.83		08/25	203-5792
SEGRA	5	Invoice	ETHERNET INTERNET/P	08/01/2025	124.83		08/25	401-5792
SEGRA	6	Invoice	ETHERNET INTERNET/P	08/01/2025	124.83		08/25	521-5792
SEGRA	7	Invoice	ETHERNET INTERNET/P	08/01/2025	124.83		08/25	701-5792
SEGRA	8	Invoice	ETHERNET INTERNET/P	08/01/2025	124.83		08/25	721-5792
SEGRA	9	Invoice	ETHERNET INTERNET/P	08/01/2025	141.34		08/25	001-9911
SEGRA	10	Invoice	ETHERNET INTERNET/P	08/01/2025	124.84		08/25	002-9911
SEGRA	11	Invoice	ETHERNET INTERNET/P	08/01/2025	124.83		08/25	003-9911
Total SEGRA (6762):					1,434.87			
SEWARD COUNTY INDEPENDENT (4590)								
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTICE	07/16/2025	6.36		08/25	101-5390

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
SEWARD COUNTY INDEPENDENT	1	Invoice	LIQUOR LICENSES	07/16/2025	112.73		08/25	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	07/23/2025	133.63		08/25	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PLANNING COMMISSION	07/23/2025	11.82		08/25	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	2025 SALARY PUBLICATI	07/23/2025	504.00		08/25	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	FIRE	07/02/2025	10.91		08/25	301-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ZONING CHANGE	07/30/2025	21.21		08/25	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	ZONING CHANGE	07/30/2025	22.06		08/25	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	AMENDMENT	07/30/2025	22.06		08/25	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	CITY COUNCIL	07/30/2025	22.91		08/25	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	CITY COUNCIL	07/30/2025	11.82		08/25	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PLANNING COMMISSION	07/30/2025	5.91		08/25	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	LB840 ECONOMIC DEV	07/30/2025	318.00		08/25	801-5390
SEWARD COUNTY INDEPENDENT	2	Invoice	SUBSCRIPT RENEWAL - C	07/30/2025	30.00		08/25	101-5390
Total SEWARD COUNTY INDEPENDENT (4590):					1,233.42			
SID DILLON FORD (4635)								
SID DILLON FORD	1	Invoice	TIRE REPAIR	07/21/2025	26.45		08/25	001-8460
Total SID DILLON FORD (4635):					26.45			
SILVERIO, LISBEY HERRERA (6929)								
SILVERIO, LISBEY HERRERA	1	Invoice	CONSUMER DEPOSIT RE	08/01/2025	76.89		08/25	001-3500
Total SILVERIO, LISBEY HERRERA (6929):					76.89			
SPENCE, CONLEIGH (6907)								
SPENCE, CONLEIGH	1	Invoice	SWIM TEAM MEETS/PRA	07/14/2025	413.77		08/25	722-5586
Total SPENCE, CONLEIGH (6907):					413.77			
SPRING CREEK REPAIR & FARM SUPPLY (4745)								
SPRING CREEK REPAIR & FARM SUPPLY	1	Invoice	EQUIP REPAIR	06/30/2025	607.48		08/25	301-5791
Total SPRING CREEK REPAIR & FARM SUPPLY (4745):					607.48			
STENNIS, BRANDON (6910)								
STENNIS, BRANDON	1	Invoice	UTILITY OVERPAYMENT	08/01/2025	16.64		08/25	999-1175
Total STENNIS, BRANDON (6910):					16.64			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
STRYKER SALES LLC (4870)								
STRYKER SALES LLC	1	Invoice	PROCARE SERVICE CON	05/16/2025	7,900.20		08/25	302-5340
Total STRYKER SALES LLC (4870):					7,900.20			
TELLEZ, NANCY (4960)								
TELLEZ, NANCY	1	Invoice	MILEAGE	07/30/2025	16.38		08/25	101-9760
Total TELLEZ, NANCY (4960):					16.38			
TERRYBERRY (4980)								
TERRYBERRY	1	Invoice	MISC. OPERATING	07/10/2025	166.85		08/25	101-8500
TERRYBERRY	2	Invoice	MISC. OPERATING	07/10/2025	41.70		08/25	001-8500
TERRYBERRY	3	Invoice	MISC. OPERATING	07/10/2025	41.70		08/25	101-8500
TERRYBERRY	4	Invoice	MISC. OPERATING	07/10/2025	41.70		08/25	201-8500
TERRYBERRY	1	Invoice	MISC. OPERATING	07/21/2025	50.21		08/25	101-8500
TERRYBERRY	2	Invoice	MISC. OPERATING	07/21/2025	50.21		08/25	201-8500
TERRYBERRY	1	Invoice	MISC. OPERATING	07/25/2025	282.52		08/25	001-8500
TERRYBERRY	1	Invoice	MISC. OPERATING	07/29/2025	390.39		08/25	101-8500
TERRYBERRY	1	Invoice	MISC. OPERATING	07/30/2025	118.58		08/25	201-8500
TERRYBERRY	1	Invoice	MISC. OPERATING	07/31/2025	365.06		08/25	201-8500
Total TERRYBERRY (4980):					1,548.92			
TRANSUNION RISK & ALTERNATIVE (6152)								
TRANSUNION RISK & ALTERNATIVE	1	Invoice	TLO MONTHLY CHARGE	08/01/2025	170.40		08/25	201-5660
Total TRANSUNION RISK & ALTERNATIVE (6152):					170.40			
TRI STATE OIL RECLAIMERS INC (5577)								
TRI STATE OIL RECLAIMERS INC	1	Invoice	USED OIL PICKED UP	07/22/2025	75.00		08/25	511-5340
Total TRI STATE OIL RECLAIMERS INC (5577):					75.00			
UPS (5240)								
UPS	1	Invoice	POSTAGE	07/05/2025	10.91		08/25	003-9650
UPS	1	Invoice	POSTAGE	07/12/2025	10.91		08/25	003-9650
UPS	1	Invoice	POSTAGE	07/26/2025	21.82		08/25	003-9650
UPS	1	Invoice	POSTAGE	08/02/2025	10.91		08/25	003-9650

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total UPS (5240):					54.55			
US BANK (6924)								
US BANK	1	Invoice	UTILITY OVERPAYMENT	08/01/2025	8.99		08/25	999-1175
US BANK	1	Invoice	UTILITY OVERPAYMENT	08/01/2025	20.56		08/25	999-1175
Total US BANK (6924):					29.55			
WASTE CONNECTIONS OF NEBRASKA (5360)								
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	1945 FOREST AVE	08/01/2025	60.14		08/25	201-5329
WASTE CONNECTIONS OF NEBRASKA	2	Invoice	243 E 13TH ST	08/01/2025	208.63		08/25	501-7530
WASTE CONNECTIONS OF NEBRASKA	3	Invoice	1420 MAIN AVE	08/01/2025	21.49		08/25	502-7530
WASTE CONNECTIONS OF NEBRASKA	4	Invoice	320 W 9TH ST	08/01/2025	30.07		08/25	001-8000
WASTE CONNECTIONS OF NEBRASKA	5	Invoice	320 W 9TH ST	08/01/2025	30.07		08/25	002-8000
WASTE CONNECTIONS OF NEBRASKA	6	Invoice	100 S MAIN AVE	08/01/2025	157.42		08/25	003-7530
WASTE CONNECTIONS OF NEBRASKA	7	Invoice	1440 LINDEN	08/01/2025	78.63		08/25	001-7220
WASTE CONNECTIONS OF NEBRASKA	8	Invoice	5TH FOREST AVE	08/01/2025	.00		00/00	522-7530
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	2429 CO RD F	08/01/2025	96.71		08/25	050-7530
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	1515 FOREST	08/01/2025	94.83		08/25	701-5330
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	TUXEDO PARK	08/01/2025	237.66		08/25	521-7530
Total WASTE CONNECTIONS OF NEBRASKA (5360):					1,015.65			
XPRESS BILL PAY (ACH) (5606)								
XPRESS BILL PAY (ACH)	1	Invoice	ONLINE PMT FEE	07/31/2025	563.43		08/25	001-9926
XPRESS BILL PAY (ACH)	2	Invoice	ONLINE PMT FEE	07/31/2025	563.42		08/25	002-9926
XPRESS BILL PAY (ACH)	3	Invoice	ONLINE PMT FEE	07/31/2025	563.42		08/25	003-9926
Total XPRESS BILL PAY (ACH) (5606):					1,690.27			
YANES, JAMILET FIGUEREDO (6934)								
YANES, JAMILET FIGUEREDO	1	Invoice	CONSUMER DEPOSIT RE	08/01/2025	29.33		08/25	001-3500
Total YANES, JAMILET FIGUEREDO (6934):					29.33			
YANK, JODELL (6927)								
YANK, JODELL	1	Invoice	UTILITY OVERPAYMENT	08/01/2025	18.04		08/25	999-1175
Total YANK, JODELL (6927):					18.04			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Grand Totals:					<u>1,044,589.73</u>			

Report GL Period Summary

GL Period	Amount
08/25	1,043,198.05
07/25	1,391.68
00/00	.00
Grand Totals:	<u>1,044,589.73</u>

Vendor number hash: 879786
 Vendor number hash - split: 1343695
 Total number of invoices: 233
 Total number of transactions: 411

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	1,044,589.73	.00	1,044,589.73
Grand Totals:	<u>1,044,589.73</u>	<u>.00</u>	<u>1,044,589.73</u>

Report Criteria:

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



City Hall - 243 East 13th Street, Crete NE 68333

Case #

Land Development, Planning and Zoning Application

	QTY	TOTAL	
Subdivision Development			Crete Municipal Code Article 3 Subdivisions
Application Fee	\$100		
Preliminary Plat (plus City Attorney Fees)	\$200		Crete Municipal Code 11-306.01
Final Plat	\$200		Crete Municipal Code 11-306.02
Other Plats	\$200		
Subdivision Review and Inspections	\$250		City Engineer fees are in addition to listed fees
Recording Fee	\$25		
Administrative Subdivision			City Municipal Code 11-306.03 Administrative Subdivisions
Application Fee	\$100		
Subdivision Review and Inspections	\$250		
Recording Fee	\$25		
Zoning Change	\$200	1	\$200
			Crete municipal Code Chapter 11 Article 2
Special Exception	\$200		Crete municipal Code Chapter 11-230
Variance Request	\$300		Crete Municipal Code 11-213
Comprehensive Plan Amendment	\$200		Future Land Use Map, Existing Land Use Map
Total Fees		\$200	City Attorney fees are in addition to listed fees

Owner Information

Name	Bar A Ranch, LLC	Phone	402-641-9224	Email	bar.a.ranch.ne@gmail.com
Street Address	PO Box 269	City	Crete	State	NE
				Zip	68333
Signature		Application Date	07/09/25		

Applicant Information

Name	Anthony Fitzgerald	Phone	402-641-9224	Email	bar.a.ranch.ne@gmail.com
Street Address	PO Box 269	City	Crete	State	NE
				Zip	68333
Signature		Application Date	07/09/25		

Description

Change zoning of two parcels of land on South Boswell from R-1 to R-2. Properties about two R-2 parcels to the south currently. R-2 is also present on the west side of South Boswell. The zoning change request follows City precedent of zoning changes being granted if abutting parcels match zoning change request. The change from R-1 to R-2 would have R-2 contiguous in the area.

Subdivision Development Checklist

Pre Application Meeting Date _____ Time _____

Planning Commission Meeting Date _____ Time _____ Application Fee

City Council Meeting Date _____ Time _____

- Preliminary Plat physical and digital copies
- Name, Location, Legal description, Date
- Names of Adjoining Properties
- North Point and Graphics Scale
- Roads
- Existing Utilities and sizes
- Name, Location, Legal description, Date
- Proposed Utility System
- Contours at intervals 2' or 5'
- Proposed improvement or grading
- Location of existing buildings
- Proposed Easements, Dedications
- Filing Fees
- Improvement schedule and restrictive covenants
- Notification of County Planning Commission
- Notification of School Board
- Final Plat one original and two mylar copies
- Date, title, Name, Location of Subdivision
- Graphics Scale and North Arrow
- Monuments 1" diameter maximum 30" length
- Dimensions, angles and bearings, legal description of the property
- Names of Adjoining Properties
- Location and dimensions of easements
- Purpose for which sites are dedicated or reserved
- Surveyor Certification as to the accuracy of plat
- Certification signed and acknowledged by all parties holding title
- Certification recording the approval of the Planning Commission
- Certification recording the approval of the City Council
- Detailed Construction plans of all required public improvements approved by and engineer
- Posted bond or certified check to the City of Crete in sufficient amount to complete the required improvements as approved by and engineer

Administrative Subdivision Checklist

Pre Application Meeting Date _____ Time _____

City Council Meeting Date _____ Time _____ Application Fee

- Name
- Date
- Title
- Location
- Names of abutting streets
- New lots, block numbers, setback lines
- Graphic Scale and true North Point
- Monuments
- Dimensions
- Legal description
- Certification
- Signed by all parties holding Title
- Protective covenants
- Have owners requested annexation
- Utility easements shown
- Final Plat Original & 2 Mylar's

Zoning Change or Comprehensive Plan Amendment

Pre Application Meeting Date _____ Time _____ Scaled Survey Drawing

Publish and Post Date _____ Time _____ Application Fee

Planning Commission Meeting Date _____ Time _____

City Council Meeting Date _____ Time _____

Parcel # and Current Zoning _____ Requested Zoning _____

Special Exception Request

Pre Application Meeting Date _____ Time _____ Application Fee

City Council Meeting Date _____ Time _____



City Hall - 243 East 13th Street, Crete NE 68333

Case #

Land Development, Planning and Zoning Application

	QTY	TOTAL	
Subdivision Development			
			Crete Municipal Code Article 3 Subdivisions
Application Fee		\$100	
Preliminary Plat (plus City Attorney Fees)		\$200	Crete Municipal Code 11-306.01
Final Plat		\$200	Crete Municipal Code 11-306.02
Other Plats		\$200	
Subdivision Review and Inspections		\$250	City Engineer fees are in addition to listed fees
Recording Fee		\$25	
Administrative Subdivision			
			City Municipal Code 11-306.03 Administrative Subdivisions
Application Fee	1	\$100	
Subdivision Review and Inspections	1	\$250	
Recording Fee	1	\$25	
Zoning Change		\$200	Crete municipal Code Chapter 11 Article 2
Special Exception		\$200	Crete municipal Code Chapter 11-230
Variance Request		\$300	Crete Municipal Code 11-213
Comprehensive Plan Amendment		\$200	Future Land Use Map, Existing Land Use Map
Total Fees		\$375	City Attorney fees are in addition to listed fees

Owner Information

Name	Bar A Ranch, LLC	Phone	402-641-9224	Email	bar.a.ranch.ne@gmail.com
Street Address	PO Box 269	City	Crete	State	NE
				Zip	68333
Signature				Application Date	07/09/25

Applicant Information

Name	Anthony Fitzgerald	Phone	402-641-9224	Email	bar.a.ranch.ne@gmail.com
Street Address	PO Box 269	City	Crete	State	NE
				Zip	68333
Signature				Application Date	07/09/25

Description

Redo lot lines on two parcels of land on South Baswell from two lots to three lots.
 Lot sizes conform to current City of Crete guidelines for R-2. Utilities are present.
 Administrative plat data has been shared with City Administrator + Building Inspector.

Subdivision Development Checklist

Pre Application Meeting Date _____ Time _____

Planning Commission Meeting Date _____ Time _____ Application Fee

City Council Meeting Date _____ Time _____

- Preliminary Plat physical and digital copies
- Name, Location, Legal description, Date
- Names of Adjoining Properties
- North Point and Graphics Scale
- Roads
- Existing Utilities and sizes
- Name, Location, Legal description, Date
- Proposed Utility System
- Contours at intervals 2' or 5'
- Proposed improvement or grading
- Location of existing buildings
- Proposed Easements, Dedications
- Filing Fees
- Improvement schedule and restrictive covenants
- Notification of County Planning Commission
- Notification of School Board
- Final Plat one original and two mylar copies
- Date, title, Name, Location of Subdivision
- Graphics Scale and North Arrow
- Monuments 1" diameter maximum 30" length
- Dimensions, angles and bearings, legal description of the property
- Names of Adjoining Properties
- Location and dimensions of easements
- Purpose for which sites are dedicated or reserved
- Surveyor Certification as to the accuracy of plat
- Certification signed and acknowledged by all parties holding title
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Administrative Subdivision Checklist

Pre Application Meeting Date _____ Time _____

City Council Meeting Date _____ Time _____ Application Fee

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Pre Application Meeting Date _____ Time _____ Scaled Survey Drawing

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Parcel # and Current Zoning _____ Requested Zoning _____

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City Hall - 243 East 13th Street, Crete NE 68333

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Land Development, Planning and Zoning Application

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Preliminary Plat (plus City Attorney Fees)	\$200		Crete Municipal Code 11-306.01
Final Plat	\$200		Crete Municipal Code 11-306.02
Other Plats	\$200		
Subdivision Review and Inspections	\$250		City Engineer fees are in addition to listed fees
Recording Fee	\$25		
Administrative Subdivision			City Municipal Code 11-306.03 Administrative Subdivisions
Application Fee	\$100		
Subdivision Review and Inspections	\$250		
Recording Fee	\$25		
Zoning Change	\$200	1	\$200
			Crete municipal Code Chapter 11 Article 2
Special Exception	\$200		Crete municipal Code Chapter 11-230
Variance Request	\$300		Crete Municipal Code 11-213
Comprehensive Plan Amendment	\$200		Future Land Use Map, Existing Land Use Map
Total Fees			\$200
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Owner Information

Name	Bar A Ranch, LLC	Phone	402-641-9224	Email	bar.a.ranch.ne@gmail.com
Street Address	PO Box 269	City	Crete	State	NE
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Subdivision Review and Inspections	1	\$250	
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Special Exception		\$200	Crete municipal Code Chapter 11-230
Variance Request		\$300	Crete Municipal Code 11-213
Comprehensive Plan Amendment		\$200	Future Land Use Map, Existing Land Use Map
Total Fees		\$375	City Attorney fees are in addition to listed fees

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KALKWARF Law
& SMITH Offices
LLC



Bradley T. Kalkwarf
Shaylene M. Smith
Jennifer S. Craven

1240 Ivy Avenue
P.O. Box 272
Crete, NE 68333-0272
Tel (402) 826-5136
Fax (402) 826-5140

April 29, 2025

Farmers & Merchants Bank Bldg.
321 South Main, P.O. Box 905
Wilber, NE 68465-0905
Tel (402) 821-2001

Ms. Moria Holly
P.O. Box 208
DeWitt, NE 68341

Ms. Susan Bartels
P.O. Box 94
Tobias, NE 68453

Mr. Jerry Wilcox
P.O. Box 86
Crete, NE 68333

Ms. Deb Schwisow
P.O. Box 387
Western, NE 68464

Ms. Jen Kasl
P.O. Box 287
Dorchester, NE 68343

Ms. Heather Varney
235 Maple St.
Friend, NE 68359

Ms. Donna Rut
P.O. Box 23
Swanton, NE 68445

Mrs. Lori Rezny
P.O. Box 486
Wilber, NE 68465

Diane Notiffee
Saline County Clerk

Re: Saline County Rural Fire MFO Agreement

Dear Clerks:

Enclosed please find a draft copy of the above-referenced agreement for review and consideration by your City/Village/County Agency. This agreement would be for the fiscal years 2025-2026, 2026-2027 and 2027-2028. As you may recall this will be the third multi-year agreement for the MFO. The 2019-2022 agreement had a levy of 1.4¢ and the 2022-2025 agreement had a levy of 1.5¢. In keeping with that same pattern, this current agreement has a common levy of 1.6¢.

Each of your cities, villages and county agencies will need to vote on approval of the contract. Once you have approved the MFO agreement, please contact my office so that we can provide you with the original contract for signatures. We will also need a copy of the minutes showing the motion and approval of the agreement, as we need to attach that to the application for the MFO grant money each year.

Should you have any questions or need additional information, please do not hesitate to contact me.

Very truly yours,

Bradley T. Kalkwarf

BTK:em
Enclosures

INTERLOCAL COOPERATION AGREEMENT

THIS AGREEMENT is entered into this _____ day of _____, 2025 by and between the undersigned cities, villages and rural fire protection districts of the State of Nebraska (hereinafter referred to as “Participants”), which, by this agreement, create a mutual finance organization as authorized by the Nebraska Municipal Finance Assistance Act, Neb. Rev. Stat. 35-1201, et. Seq. (as amended).

WHEREAS, certain cities, villages and rural fire protection districts located in Saline County, Nebraska, desire to create a mutual finance organization as authorized by the Nebraska Municipal Finance Assistance Act, Neb. Rev. Stat. 35-1201, et. seq. (as amended).

NOW THEREFORE, BE IT AGREED BY THE UNDERSIGNED PARTICIPANTS AS FOLLOWS:

Section 1. That the Participants hereby create a mutual finance organization as authorized by the Nebraska Municipal Finance Assistance Act, Neb. Rev. Stat. 35-1201, et. seq. (as amended). This mutual finance organization shall be known as the Saline County Rural Fire Protection Mutual Finance Organization.

Section 2. The Mutual Finance Organization Board shall determine the property tax levy needed to jointly finance the undersigned fire districts, excluding any bonded indebtedness and lease purchase contracts which are in existence on July 1, 2025.

The Participants hereby agree pursuant to Neb. Rev. Stat. §35-1204(1) that the Mutual Finance Organization levy and agreed upon property tax rate of .01600 for the first year of this agreement. Further the Participants agree that no Participant shall levy a higher tax rate for the remaining tax years covered by this agreement.

Section 3. This agreement shall terminate on June 30, 2028, unless extended by the mutual agreement of all Participants.

Section 4. There is hereby established a joint board responsible for administration of this cooperative undertaking to be formally known as the Saline County Rural Fire Protection Mutual Finance Organization Board of Directors (hereinafter referred to as “the Board”).

Section 5. The governing body of each Participant shall designate one representative to serve on the Board herein established. The governing body of each participant shall also appoint one person to serve as an alternate representative on the Board to serve temporarily for the representative as may be necessary in the event that the representative cannot serve. No prior notice need be given to the Board that the alternate representative will serve. The Board is authorized and directed to prepare and submit a timely application to the Nebraska Mutual Finance Assistance Fund for the maximum assistance available to the Saline County Rural Fire Protection Mutual Finance Organization for the years 2025-2026, 2026-2027 and 2027-2028. The Board is authorized to do all things necessary and proper to obtain such assistance, including

signing applications and receiving funds without further or additional authorization of the individual parties to this agreement. A majority vote of the members of this board is empowered to act for the joint and mutual benefits of the parties in such matters. Each member shall be entitled to one vote. The Board shall distribute all assistance funds to the participants as herein provided. It shall not acquire or hold any property other than public funds to be distributed to the participants hereunder.

Section 6. The Chairperson shall be the Chairperson of the Saline County Rural Fire Protection District and the Secretary shall be the Secretary of the Saline County Rural Fire Protection District. An annual meeting shall be held in conjunction with the annual meeting of the Saline County Rural Fire Protection District and notice shall be given to all participants with at least forty-eight (48) hours written notice to all members of the Board.

Section 7. The Mutual Finance Organization Board shall divide among the undersigned Fire Districts/Departments any funding it receives for operational and equipment needs of the Fire Districts. Any special payments received under the Nebraska Municipal Finance Assistance Act shall be paid directly to the Rural Fire District, City or Village that qualified for said payment, in accordance with the Act.

That funding shall then become the property of the respective Fire Districts/Departments. All real and personal property currently owned or acquired in the future by the respective Fire Districts/Departments shall remain their own separate property.

Section 8. This agreement shall supplement and not replace or modify the terms of any mutual assistance agreements or interlocal cooperation agreements among the parties or any of them in effect upon the date of this agreement.

Section 9. This agreement shall not be construed to have created a separate legal entity.

Section 10. Except as herein specifically provided otherwise, each Participant shall maintain its authority and indebtedness as a governmental subdivision.

DATED this _____ day of _____, 2025.

SALINE COUNTY RURAL FIRE
PROTECTION DISTRICT

Attest:

Gary Baxa, Secretary

BY: _____
Allen Papik, President

Attest:

Sheldon Kohout, Secretary

FRIEND RURAL FIRE DISTRICT

By: _____
Mike Weber, President
Date: _____

Attest:

Susan Bartels, Village Clerk

VILLAGE OF TOBIAS, NEBRASKA
A Municipal Corporation

By: _____
Gary Dick, Chairperson
Date: _____

Attest:

Donna Rut, Village Clerk

VILLAGE OF SWANTON, NEBRASKA
A Municipal Corporation

By: _____
Charles Runty, Chairperson
Date: _____

Attest:

Moria Holly, Village Clerk

VILLAGE OF DE WITT, NEBRASKA
A Municipal Corporation

By: _____
Lyle Fink, Chairperson
Date: _____

Attest:

Deb Schwisow, Village Clerk

VILLAGE OF WESTERN, NEBRASKA
A Municipal Corporation

By: _____
Andy Schoenbeck, Chairperson
Date: _____

Attest:

Jennifer Kasl, Village Clerk

VILLAGE OF DORCHESTER,
NEBRASKA
A Municipal Corporation

By: _____
Roger Miller, Chairperson
Date: _____

Attest:

Heather Varney, Deputy City Clerk

CITY OF FRIEND, NEBRASKA
A Municipal Corporation

By: _____

Judith Knoke, Mayor

Date: _____

Attest:

Nancy Tellez, City Clerk

CITY OF CRETE, NEBRASKA
A Municipal Corporation

By: _____

Dave Bauer, Mayor

Date: _____

Attest:

Lori Rezny, City Clerk

CITY OF WILBER, NEBRASKA
A Municipal Corporation

By: _____

Roger Chrans, Mayor

Date: _____

CARDINAL VENTURES

/ 402-560-0725

/ tdross18@gmail.com

/ mpavelka1@outlook.com

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

Dear Tom,

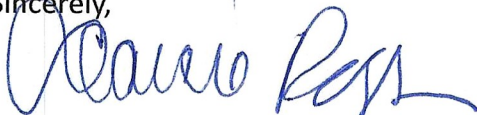
This letter is being written to confirm the following with the Crete City Council

- (i) All required improvements are complete,
- (ii) These improvements are in compliance with the minimum standards specified by the Council for their construction,
- (iii) The subdivider knows of no defects from any cause in those improvements
- (iv) These improvements are free and clear of any encumbrance or lien
- (v) A one-year guarantee from the date of acceptance by City Council.

In addition, this letter shall serve as our acknowledgment that Cardinal Ventures dedicates said improvements to the City of Crete.

If there is additional information needed, please contact us at 402-560-0725.

Sincerely,



Darcie Ross, Member

Cardinal Ventures LLC



May 30, 2025

FACILITY ID: 999148

Nancy Tellez, Clerk
City of Crete
PO Box 86
Crete NE 68333-0086

Re: PWS – City of Crete – W-39-2024 – **Approval To Place Into Service** – Burlington Estates Addition
– Willow Lane & Jasmine Road (CDG No. 2023-0242)

Dear Ms. Tellez:

The Department has received the engineer's correspondence of May 30, 2025 concerning placement of the above-mentioned constructed water main into service.

Based upon the justification provided for placement of the water main into service, certification of the completed water main in accordance with the plans and specifications approved earlier by the Department, and microbiological test results showing the absence of coliform bacteria, the request for placement of the water main into service is hereby granted.

A final inspection of the project will be conducted by the Department at a later date.

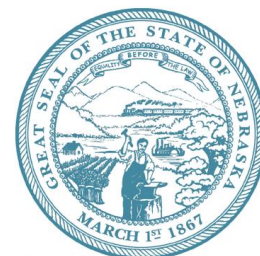
If you have any questions, please feel free to contact me at 402/471-1004 or vince.kuppig@nebraska.gov. You may also contact Cyril Martinmaas, Engineering Section Supervisor, at 402/471-0522 or cyril.martinmaas@nebraska.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Vince Kuppig".

Vince Kuppig, Engineer
Permitting & Engineering Division
Nebraska Department of Environment and Energy

xc: Justin Crow, P.E., Civil Design Group (ec)
Jesse Yager, Water Operator (ec)
Darcie Ross, Ross Plumbing (ec)
Eric Cox, NDEE (ec)



July 9, 2025

FACILITY ID: 999148

Nancy Tellez, Clerk
City of Crete
PO Box 86
Crete NE 68333-0086

Re: PWS – City of Crete – W-39-2024 – **Approval To Place Into Service** – Burlington Estates
Addition – Willow Lane & Jasmine Road (CDG No. 2023-0242)

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A final inspection of the project will be conducted by the Department at a later date.

If you have any questions, please feel free to contact me at 402/471-1004 or vince.kuppig@nebraska.gov. You may also contact Cyril Martinmaas, Engineering Section Supervisor, at 402/471-0522 or cyril.martinmaas@nebraska.gov.

Sincerely,

Vince Kuppig, Engineer
Permitting & Engineering Division
Nebraska Department of Water, Energy, and Environment

xc: Justin Crow, P.E., Civil Design Group (ec)
Jesse Yager, Water Operator (ec)
Darcie Ross, Ross Plumbing (ec)
Eric Cox, NDWEE (ec)



Nebraska Department of Transportation Highway Safety Office (NDOT-HSO)
 CHILD SAFETY SEATS MINI-GRANT CONTRACT APPLICATION AND AWARD
MUST BE APPROVED BY NDOT-HSO PRIOR TO PURCHASE

Please Type DATE: July 29, 2025

APPLICANT: Crete Police Department

ADDRESS: 1945 Forest Avenue

CITY, STATE, ZIP: Crete, NE 68333 E-MAIL: dawn.jonas@crete.ne.gov

TELEPHONE #: 402-826-4311 FAX #: 402-826-6430 FEDERAL I.D. #: 47-06006154

Unique Entity Identifier (UEI) #: (Required after April 1, 2022) NSZJX92LS4R3

Commercial and Government Entity (CAGE) Code: 6VZ55

PROJECT DESCRIPTION: This reimbursement Mini-Grant Contract provides funding assistance to Nebraska Child Safety Seat Inspection Stations to acquire child safety seats for distribution to low-income residents. NDOT-HSO will provide funding assistance for child safety seats as demonstrated by the needs in the community not to exceed \$2,500.00 per award.

Applicant must attach the required supporting documentation as prescribed below:

- 1) number of requested child safety seats.
- 2) description of equipment to be purchased (U.S. product make, model, manufacturer).
- 3) itemized cost summary of equipment to be purchased (3 competitive bids).
- 4) counties/cities served and days and hours of operation per month.
- 5) current inventory of child safety restraints for distribution to low-income clients.
- 6) copy of applicant's policies outlining inspection fee amount (if any), low-income guidelines.
- 7) criteria for providing new child safety seats to low-income clients.
- 8) copy of inspection station's activity logs for previous 12-month period.
- 9) copy of organization's current seat belt policy and drug-free workplace policy, and
- 10) if applicable, submit proof showing current 501 (c) (3) status, as granted by the IRS.

BUDGET:

1) Number of Child Safety Seats	#	<u>32</u>
2) Total Cost	\$	<u>2500</u>
3) Cost to NDOT Highway Safety Office	\$	<u>2500</u>

Activity Dates: From: 08-15-25 To: 02-15-26

Applicant agrees to complete and return to the manufacturer all Product Registration Cards upon distribution of the child safety seats. Within sixty (60) days from the conclusion of the activity the reimbursement request must be submitted. **After sixty (60) days, reimbursements may not be honored.**

Applicant must 1) receive approval of the Mini-Grant Contract from the NDOT-HSO prior to purchase; 2) incur the expenses (pay the bills); 3) request reimbursement for the amount awarded on a "Mini-Grant Contract Claim for Reimbursement (CR); and 4) complete the CR and attach the required supporting documentation as prescribed below.

Itemize expenditure(s) on the Claim for Reimbursement located on the NDOT-HSO website under Grant Forms.

- 1) Attach a copy of the invoice(s) from the vendor with the itemized costs of the child safety seats.
- 2) Attach a copy of the check(s) paid by the applicant to the vendor for the child safety seats.

Acceptance of Conditions: Mini-Grant Contract Award recipient agrees to comply with all applicable federal and state laws, rules and regulations, and certifications and assurances located in Attachment A of the Grant Contract Proposal Guide and Policies and Procedures. Guide and forms can be found on the [NDOT-HSO website at http://dot.nebraska.gov/safety/hso/grants/](http://dot.nebraska.gov/safety/hso/grants/). Failure to comply with these conditions may result in termination of this Grant Contract Award. All Awards are subject to availability of Federal Funding.

Authorized Signature of Applicant	Date	Print or Type Name and Title
		William J. Kovarik, Administrator
NDOT Highway Safety Office	Date	Print or Type Name and Title

Return completed form to: NDOT - Highway Safety Office
 P.O. Box 94612
 Lincoln, Nebraska 68509-4612

Email: ndot.hso@nebraska.gov
 Phone: (402) 471-2017
 FAX: (402) 471-3865

TO BE COMPLETED BY NDOT-HSO

Project No.: _____ SB: _____ DF: _____ RA: _____ 501 (c)(3) _____ Contract Approval Date: _____

The Catalog of Federal Domestic Assistance (CFDA) number assigned to this Mini-Grant Contract is **20.616**

Federal Aid Identification Number (FAIN): **69A3752430000405BNEL 69A3752530000405BNEL** FY2025 Revised 9/2024

Report Criteria:
 Vendor: Vendor number = 1060

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE ACE HARDWARE (1060)								
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	06/02/2025	51.04		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	06/11/2025	7.73		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	06/14/2025	7.18		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	06/16/2025	8.09		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	06/19/2025	30.59		00/00	301-5330
Total CRETE ACE HARDWARE (1060):					104.63			
Grand Totals:					104.63			

Report GL Period Summary

GL Period	Amount
00/00	104.63
Grand Totals:	104.63

Vendor number hash: 5300
 Vendor number hash - split: 5300
 Total number of invoices: 5
 Total number of transactions: 5

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	104.63	.00	104.63
Grand Totals:	104.63	.00	104.63

**League Association of Risk Management
2025-26 Renewal Resolution**

RESOLUTION NO. 2025-9

WHEREAS, the City of Crete, Nebraska is a member of the League Association of Risk Management (LARM);

WHEREAS, section 8.10 of the Interlocal Agreement for the Establishment and Operation of the League Association of Risk Management provides that a member may voluntarily terminate its participation in LARM by written notice of termination given to LARM and the Nebraska Director of Insurance at least 90 days prior to the desired termination given to and that members may agree to extend the required termination notice beyond 90 days in order to realize reduced excess coverage costs, stability of contribution rates and efficiency in operation of LARM; and

WHEREAS, the Board of Directors of LARM has adopted a plan to provide contribution credits in consideration of certain agreements by members of LARM as provided in the attached letter.

BE IT RESOLVED that the governing body of Crete, Nebraska, in consideration of the contribution credits provided under the LARM Board's plan, agrees to:

- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2028. (**180 day and 3 year commitment; 5% discount**)
- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2027. (**180 day and 2 year commitment; 4% discount**)
- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2026. (**180 day notice only; 2% discount**)
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2028. (**90 day notice and 3 year commitment only; 2% discount**)
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2027. (**2 year commitment only; 1%**)
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2026. (**90 day Notice only**)

Adopted this ____ day of _____, _____.

Signature: _____
Title: _____
ATTEST: _____
Title: _____

Please email (customerservice@LARMpool.org) or fax (402.476.4089) the completed resolution to LARM.

RESOLUTION NO. 2025-12

A RESOLUTION OF THE CITY OF CRETE, NEBRASKA INTRODUCING PROPOSITIONS FOR VOTERS TO APPROVE THE EXTENSION OF THE CITY'S .5% SALES AND USE TAX AND THE EXTENSION OF THE CITY'S LOCAL OPTION MUNICIPAL ECONOMIC DEVELOPMENT PLAN, TO BE VOTED ON BY THE COMMUNITY ON NOVEMBER

Be it Resolved by the Mayor and City Council of the City of Crete, Nebraska:

1. The City currently imposes a City Sale and Use tax in the amount of 1.5% pursuant to the Local Option Revenue Act, sections 77-27,142, *et seq.* of the Nebraska Revised Statutes. .5% of the current City Sale and Use Tax Expires on September 30, 2026, unless extended by a vote of the electors before that date.
2. The City intends to continue their Economic Development Plan pursuant to the Local Option Municipal Economic Development Act, sections 18-2701, *et seq.* of the Nebraska Revised Statutes. The appropriation of the City Sales and Use Tax for the funding of this Plan is intended to continue through September 30, 2041.
3. The attached Plan for the City's Program is incorporated in this Resolution by reference. This Plan was reviewed at a public hearing on July 15, 2025 and is now adopted by this Resolution. A copy of the Plan has been filed with the City Clerk, who shall make it available for public review at City Hall during regular business hours.
4. At the November 4, 2025 general election, the ballot will include the opportunity for the qualified electors of the City to:
 - a. Extend the existing Sale and Use Tax; and
 - b. Continue the appropriation of the Sale and Use Tax toward the City's Economic Development Program and to readopt the Plan and Program for the City.
5. The following Propositions in the form shown below shall be submitted to the qualified electors of the City for their approval or disapproval at the general election to be conducted by the office of the County Clerk, Saline County, Nebraska on November 4, 2025, from 8:00 o'clock a.m. to 8:00 o'clock p.m., to wit:

Proposition No. 1:

Shall the City Adopt and continue to apply the Economic Development Program as described below by appropriating annually from local sources of revenue approximately \$550,000.00 per fiscal year during the time period for which the City Sales and Use Tax provided for in Proposition No. 1 is in existence if Proposition No. 1 passes:

_____ Yes (For continuing the Program)

_____ No (Against continuing the Program)

Description of the Economic Development Program: The Economic Development Program, as amended and approved by the City Council, is summarized as follows:

- a. General Description of the Program: The goal of the Economic Development Program is to provide long range planning and funding to save existing job opportunities and secure

future additional jobs for Crete's residents and to recruit new professionals, businesses and industries to keep the community viable. The program additionally purposes to revitalize the community and encourage the development of affordable workforce housing. Activities included in the Economic Development Program are direct loans or grants to qualifying businesses for fixed assets or working capital or both, loan guarantees for qualifying businesses, grants for job training, real estate purchases and options, the costs of implementing the program, technical assistance, industrial recruitment activities and expenses for locating qualifying businesses into the area. Qualifying businesses include those which derive their principal source of income from (1) manufacturing, (2) conduct of research and development, (3) processing, storage, transport, or sale of goods or commodities in interstate commerce, (4) the sale of services in interstate commerce, (5) headquarters facilities relating to eligible activities, (6) telecommunications activities, (7) development, sale and support of technology, hardware and software for IT and telecommunications, (8) retail business, (9) Construction or rehabilitation of housing, (10) tourism-related activities, (11) production of films, (12) Early childhood care and education programs, or (13) any other business deemed to be qualifying businesses through future amendments to Nebraska law.

- b. Duration of the Program: The Economic Development Program is currently in existence and shall be extended until October 1, 2041.
 - c. Years of Collection of Funds: Collection of funds for the Economic Development Program shall be on all taxable sales beginning on October 1, 2026 and shall end on September 30, 2041.
 - d. Source of Funds: The source for Economic Development Funds shall be the City Sales and Use Tax as provided for in Proposition No. 1. The City may issue bonds pursuant to the Local Option Municipal Economic Development Act.
 - e. Total Amount to be Collected: The total amount to be collected is estimated to be \$550,000 for fiscal year 2025-2026 and shall increase or decrease each year based upon sales and use tax revenues collected.
 - f. Bond Authorization: The City may issue bonds pursuant to LB 840, when recommended by the Advisory Committee and determined appropriate by the Mayor and City Council, as needed from time to time to carry out the Economic Development Program provided the bonds are to be paid in full with funds allocated to the Program so as not to affect the general operating budget.
6. Electors desiring to vote in favor of or against the propositions shall do so in the manner specified in the ballot form as provided by the County Clerk.
 7. The Foregoing notice required by law shall be published in the Crete News, a legal newspaper of general circulation in the City, not more than 30 days nor less than 10 days before the date of the election, the notice shall be in substantially the following form:

Proposition No. 2:

Shall the City Council of the City of Crete continue to impose a Sales and Use Tax in the amount of an additional 0.5% upon the same transactions within the City on which the State of Nebraska is authorized to impose a tax, subject to the terms and conditions of the Proposition as set out below?

- _____ Yes (For continuing the Sales and Use Tax)
- _____ No (Against continuing the Sales and Use Tax)

Terms and Conditions: The terms and conditions of Proposition No. 1 are as follows:

- a. Economic Development Portion: If Proposition No. 2 passes, the City Sales and Use Tax shall be appropriated to the Economic Development Program as provided for in the Plan set out in Proposition No. 2. If Proposition No. 2 fails, the City’s 0.5% Sales and Use Tax shall terminate on October 1, 2026
- b. Termination of Tax: The City Sales and Use Tax shall automatically terminate on September 30, 2041 unless the tax is extended by a vote of the electorate prior to that date.

**Crete
Notice of Election**

Notice is given that at the general election on Tuesday November 4, 2025, at the standard polling place in each precinct of the City of Crete, the ballot will include for the electors of Crete for their approval or rejection, the following propositions:

Proposition No. 1:

Shall the City Adopt and continue to apply the Economic Development Program as described below by appropriating annually from local sources of revenue approximately \$550,000.00 per fiscal year during the time period for which the City Sales and Use Tax provided for in Proposition No. 1 is in existence if Proposition No. 1 passes:

- _____ Yes (For continuing the Program)
- _____ No (Against continuing the Program)

Description of the Economic Development Program: The Economic Development Program, as amended and approved by the City Council, is summarized as follows:

- g. General Description of the Program: The goal of the Economic Development Program is to provide long range planning and funding to save existing job opportunities and secure future additional jobs for Crete’s residents and to recruit new professionals, businesses and industries to keep the community viable. The program additionally purposes to revitalize the community and encourage the development of affordable workforce housing. Activities included in the Economic Development Program are direct loans or grants to qualifying businesses for fixed assets or working capital or both, loan guarantees for qualifying businesses, grants for job training, real estate purchases and options, the costs of implementing the program, technical assistance, industrial recruitment activities and expenses for locating qualifying businesses into the area. Qualifying businesses include those which derive their principal source of income from (1) manufacturing, (2) conduct

of research and development, (3) processing, storage, transport, or sale of goods or commodities in interstate commerce, (4) the sale of services in interstate commerce, (5) headquarters facilities relating to eligible activities, (6) telecommunications activities, (7) development, sale and support of technology, hardware and software for IT and telecommunications, (8) retail business, (9) Construction or rehabilitation of housing, (10) tourism-related activities, (11) production of films, (12) Early childhood care and education programs, or (13) any other business deemed to be qualifying businesses through future amendments to Nebraska law.

- h. Duration of the Program: The Economic Development Program is currently in existence and shall be extended until October 1, 2041.
- i. Years of Collection of Funds: Collection of funds for the Economic Development Program shall be on all taxable sales beginning on October 1, 2026 and shall end on September 30, 2041.
- j. Source of Funds: The source for Economic Development Funds shall be the City Sales and Use Tax as provided for in Proposition No. 1. The City may issue bonds pursuant to the Local Option Municipal Economic Development Act.
- k. Total Amount to be Collected: The total amount to be collected is estimated to be \$550,000 for fiscal year 2025-2026 and shall increase or decrease each year based upon sales and use tax revenues collected.
- l. Bond Authorization: The City may issue bonds pursuant to LB 840, when recommended by the Advisory Committee and determined appropriate by the Mayor and City Council, as needed from time to time to carry out the Economic Development Program provided the bonds are to be paid in full with funds allocated to the Program so as not to affect the general operating budget.

Proposition No. 2:

Shall the City Council of the City of Crete continue to impose a Sales and Use Tax in the amount of an additional 0.5% upon the same transactions within the City on which the State of Nebraska is authorized to impose a tax, subject to the terms and conditions of the Proposition as set out below?

_____ Yes (For continuing the Sales and Use Tax)

_____ No (Against continuing the Sales and Use Tax)

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- b. Termination of Tax: The City Sales and Use Tax shall automatically terminate on September 30, 2041 unless the tax is extended by a vote of the electorate prior to that date.

The polls will be open from 8:00 a.m. through 8:00 p.m. on the election day and voting places

shall be the Crete Public Schools Cardinal Welcome Center and the Crete Public Library Community Room in Crete, Nebraska.

The voting places are accessible to individuals with physical mobility limitations.

Absent, disabled, and confined voters' ballots may be obtained from the county Clerk as provided by law. Copies of the propositions may be obtained at the office of the City Clerk.

8. The City Clerk shall cause a certified copy of this resolution to be delivered to the County Clerk.

PASSED AND APPROVED this 5th day of August, 2025.

Mayor

ATTEST:

City Clerk



ECONOMIC DEVELOPMENT PROGRAM

2025

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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.

AGREEMENT FOR LIFTSTATION CONSTRUCTION

THIS AGREEMENT, made and entered into this _____ day of July, 2025, by and between the City of Crete, Saline County, Nebraska, a municipal corporation under the laws of the State of Nebraska, hereinafter referred to as City, and Dittmer & Dittmer, LLC, a Nebraska limited liability company, hereinafter referred to as Developer.

WHEREAS:

- A. Developer is the owner of land they wish to use for commercial and residential development located between Iris Avenue (County Road 2350) and County Road 2400 bordering E 29th St. in Crete, Nebraska, and
- B. Developer has requested assistance with the construction of a lift station to assist the developing property's gravitational flow and force main to allow for development of said property, and
- C. The City has the resources and knowledge to assist with the necessary steps to design and construct the necessary lift station with force main sewer to assist with flow of wastewater.

NOW, THEREFORE, IN CONSIDERATION OF THE ABOVE AND FOREGOING, the parties agree as follows, WITNESSETH:

1. **Responsibilities of Developer.** The Developer shall have the following obligations:
 - a. The Developer shall provide the City with all available completed topographical and engineering data necessary to initiate the lift station project.
 - b. The Developer shall grant to the City and its agents and engineers, any access to the property necessary to evaluate, lay out, and design the proposed lift station and any associated infrastructure needed for proper function.
 - c. The Developer shall provide the city with all permanent easements necessary for the construction of said lift station and wastewater infrastructure.
 - d. The Developer shall provide the city with temporary easements for the construction of the lift station and force main sewer.
 - e. The Developer shall grant to the City, its agents, its engineers, and contractors, any and all access required to construct the wastewater lift station, including the lift station proper, the gravity drain system, the force main, any electrical work necessary, and dirt work necessary, any temporary access roads needed in order to accomplish the tasks of completing said project.
 - f. All project questions, change orders, and issues that may involve the Developer, will be between the Developer and the City. The Developer will have no standing with the city engineer, or contractors on the project. The City

will do its utmost to address any concerns with the Developer as may pertain to the project and contractor performance etc.

- g. The Developer shall promptly pay all undisputed invoices sent for the engineer and construction of the lift station within 30 days. In the event the Developer wishes to dispute a particular charge, they shall provide written notice to the City of Crete within 10 days of receipt of the disputed invoice along with the reason for contesting the particular charge. The City of Crete shall then have 10 days to investigate and respond to the disputed invoice claim with the basis for the charge. Refusal to pay after sufficient explanation shall result in termination of this agreement.

2. **Responsibilities of City.** The City shall have the following obligations:

- a. The City shall request assistance from the contract City Engineer (JEO) to complete design work for the lift station, force main, gravity main, and other necessary wastewater infrastructure for the Developer's property.
- b. The City shall request bids for construction of the designed lift station, gravity main, and force main.
- c. The City shall select the lowest reliable bid for construction of the lift station, notifying the Developer of the projected costs based on bids submitted. The City will reject any bids above Engineer's projected costs. The City will wait 15 days prior to entering an agreement with lowest reliable bid contractor to allow for the Developer to terminate this agreement without cause before incurring construction costs.
- d. The City shall be the sole contact for all discussion with the City Engineer. The City shall review and update the City Engineer on any requests or needs as the project progresses.
- e. The City of Crete will oversee and administer the agreement with the successful contractor.
- f. The City shall send invoices for the design and construction of the lift station to the Developer.

3. **Term.** The term of this Agreement shall commence on the date of signing and shall terminate on completion of construction of the lift station and all other necessary related infrastructure and final payment of all related invoices.

- a. **Without Cause.** Either party, without cause and without penalty, upon giving not less than thirty (30) days' prior written notice to the party, specifying the effective date of termination may terminate this agreement without cause;
 - 1) The remaining balance for work completed shall be assessed to the property.

- 2) The Developer understands that if they terminate this agreement, they will remain responsible for completing the remaining steps for the engineering, design, and construction of the lift station prior to or in concurrence with development of the property.
- b. With Cause. Either party, in the event of breach by the other party, upon giving the other party not less than fifteen (15) days' prior notice of termination in writing, specifying the alleged breach and the date on which termination will be effective; provided that, in the event of termination for cause under this subparagraph, the party receiving notice shall have the notice period in which to correct or cure the alleged breach or default to the reasonable satisfaction of the party giving notice.
4. **Cost**. The City shall provide Developer with updates of anticipated costs of the project. This shall include notice of the engineering estimate for the completed project, bid amount, and any updates to construction costs.

5. **General Conditions**.

- a. Notices and Invoices. Any notices and invoices required to be given by this Agreement shall be sufficient if communicated in writing by either hand delivery or mailed by United States Mail, postage prepaid, or by telefax or other written means designed to come to the attention of the addressee promptly. Notice shall be given as follows, or at such other address designated in writing by the parties:

If to Dittmer & Dittmer:

Ron & Terry Dittmer
P.O. Box 286
Crete, NE 68333
Via email:
rondittmer@gmail.com

If to City:

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

- b. Amendment. No amendment, modification, or discharge of this Agreement shall be valid or binding unless set forth in writing and duly executed by both parties.
- c. Assignment. This Agreement may not be assigned or transferred, nor may any of the duties or responsibilities be assigned or transferred except by written signed agreement of both parties.
- d. Binding Effect. All terms of this Agreement shall be binding upon, inure to the benefit of, and be enforceable by the parties hereto, and their heirs, legal representatives, and successors.
- e. Governing Law. This Agreement shall be interpreted, construed and governed according to the laws of the state of Nebraska

- f. Interpretation. This Agreement is the result of negotiation between the parties, and no ambiguity herein shall be construed against either party because of that party's role in drafting this Agreement.
- g. Entire Agreement. This Agreement, together with any exhibits or schedules hereto, constitute the entire agreement between the parties as to the subject matter hereof, and replaces all prior written and oral statements and understandings. To the extent that any exhibit or schedule contains express provisions which are inconsistent with any term of this document, the express provisions of the schedule or exhibit shall control.
- h. Copies/ Signatures. A fully executed facsimile or electronic copy of this Agreement shall be treated as an original Agreement and signatures may be made in counterparts to the Agreement.
- i. Recitals. The recitals are intended to describe the intent of the parties and the circumstances under which this Agreement is executed and shall be considered in the interpretation of this Agreement.
- j. No Legal Disability. Each party represents that its execution and performance of this Agreement will not violate any term, covenant or understanding with any other person or entity or place such party in breach of any contractual or legal obligation to a third party.
- k. No Third-Party Beneficiaries. This Agreement is executed for the benefit of the named parties only. Nothing in this Agreement or in the negotiation of this Agreement shall have the effect of conferring any rights or expectations on any third party. No one other than a party to this Agreement or a party's permitted successor or assign shall have the right to enforce any covenant, term or condition in this Agreement.

RESOLUTION NO. 2025-13

A RESOLUTION OF THE CITY OF CRETE, NEBRASKA AUTHORIZING THE CITY TO INCREASE POLICE OFFICER RETIREMENT CONTRIBUTIONS TO 9% ON OCTOBER 1, 2025 TO MATCH REQUIRED POLICE OFFICER CONTRIBUTIONS IN NEBRASKA REVISED STATUTE 16-1005.

WHEREAS, on April 7, 2025, the Governor approved LB 179 which increased mandatory police officer retirement contributions to 9%, and

WHEREAS, Nebraska Revised Statute §16-1006 mandates Cities of the First class shall match mandatory police officer retirement contributions, and

WHEREAS, the City of Crete, Nebraska is a first-class municipal corporation.

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

That the City of Crete be authorized to increase the City’s match to Police Officer contributions to 9%.

PASSED AND APPROVED this 5th day of August, 2025.

Mayor

ATTEST:

City Clerk

Novak 

Auction Service

Dorchester, NE



Date: 8/05/2025

Auction Contract

Auction Type: Personal Property / Surplus

Commission Rate - Personal Property: 20%

Real Estate: NONE

Owners Listed on Auction Flyer: City of Crete

Date: Saturday, September 6, 2025

Time: 10:00 am

Location: Tuxedo Park

Building Rent: None

Estimated Advertising Cost: _____ \$2,750.00 - \$4,750.00. Cost of advertising will be divided between the City of Crete and Crete Public School based on their total proceeds from the sale.

Specific Advertising Locations: _____

Machine Hire: Yes / No _____

Pay Loader: \$275.00 / Engine Hour _____

Skid Steers: \$175.00 / Engine Hour _____

Trailers For Auction Items: Yes / No _____

Trailers: \$100.00 / Trailer _____

Portable Potties: Yes / No _____

Estimated Cost: \$100.00 per _____

Contact Name: ___ Jennifer Lampila _____

Phone Number: ___ 402-641-3280 _____

Address: _____

E-mail: ___ jennifer.lampila@crete.ne.gov _____

Client Signature: _____

Auctioneer Signature: _____

Contact Info:

Col. Troy Novak – Auctioneer / Real Estate Salesperson: (402) 641-1526

Office: (402) 826-5302

E-mail: novakauction@gmail.com

United Country First State Realty - Broker: (402) 792-2820



8/04/2025

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

RE: City of Crete #24DTR001 Payment Request #2

Dear Mr. Ourada:

Enclosed is Drawdown #2 for the Downtown Revitalization Phase IV project. After reviewing the materials, please have Mayor Bauer and yourself sign the Drawdown (DD) as noted and retain the wet-ink original in your project file. Please have all documents signed in **"BLUE INK"**.

After the drawdown documents have been submitted and approved by the Department of Economic Development (DED), the City can expect an automatic transfer from DED within at least 10-30 business days that will be deposited into the designated Community Development Block Grant (CDBG) account. Once received, please write the following check(s):

	TOTAL	CDBG	Match
Drawdown #2: The following #21A bills have not yet been paid.			
SENDD GA Invoice(s): 3 - 7 Activity Code #21A	\$5,816.54	\$5,816.54	\$0.00
Commercial Rehabilitation: Activity Code #14E	\$0.00	\$0.00	\$0.00
SENDD CM Invoice(s): 1 - 2 Activity Code #03K	\$280.00	\$280.00	\$0.00
Totals:	\$6,096.54	\$6,096.54	\$0.00

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402-475-2560



www.sendd.org



According to the above figures, the City should make the following payments:

Activity Code: #21A & #03K

Amount: \$6,096.54

To: Southeast Nebraska Development District

Address: 7407 O Street, Lincoln, NE 68510

NOTES:

1. Upon completed processing at NDED/State, the CDBG funds will be electronically deposited in the identified City's account. **Please disburse NDED funds within five days;** otherwise, it may result in a finding during monitoring.
2. If you make a payment with local funds before the CDBG funds are electronically deposited in your City account, that will be "reimbursement" and those funds are no longer considered "federal" and may be transferred to local accounts as you wish.
3. Please remember to keep copies of the checks made as payment for CDBG activities and keep copies of the bank statements showing deposits of CDBG funds and clearance of checks distributed. **Once the payments have been distributed, please send the Grant Administrator copies of canceled checks and bank statements to upload as source documentation in Amplifund.**

Please feel free to give me a call at (402) 475-2560 if you have any questions.

Sincerely,

James Owens

James Owens

Senior Community Development Specialist

*SENDD is an Equal Opportunity
Employer*

7407 O St | Lincoln, NE 68510



402-475-2560



www.sendd.org





**Request for Funds (Drawdown/Payment Request)
Community Development Block Grant Program
Nebraska Department of Economic Development**

Name of Subrecipient (Local Unit of Government) City of Crete		Mailing Address 243 East 13th Street		State NE	ZIP 68333
CDBG Agreement Number 24DTR001	Federal Identification Number 47-6006154	DUNS Number FC3ZUL6J8JC3	UEI Number 12/02/2025	City Crete	Number sequence order of funds 2
Final Drawdown			DED Program Representative Gina Doose		

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	\$ 4,270.00
2. Add: Program Income Received to Date (exclude RLF)	\$ 0.00
3. Subtotal	\$ 4,270.00
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$ 4,270.00
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

Part II – CASH REQUIREMENTS (Identify all activities listed in the CDBG Agreement, even if funds are not being requested.)

Activity/Budget Category	21A General Administration	14E Construction Management	14E Commercial Rehabilitation	TOTAL
1. Total Cash Requirements To Date	\$ 10,086.54	\$ 280.00	\$ 0.00	\$ 10,366.54
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)			\$ 0.00	
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$ 4,270.00	\$ 0.00	\$ 0.00	\$ 4,270.00
4. Total Current Cash Requirements	\$ 5,816.54	\$ 280.00		\$ 6,096.54
5. Less: Unpaid Previous Request.				
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)				
7. Net Amount of Federal Funds Requested				\$ 6,096.54

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certify that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official	Date
Person Preparing Request for CDBG Funds Form Name: James Owens	Organization: SEND D	Telephone Number: 402-475-2560
		Email: jowens@sendd.org

PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

***To update calculations, either tab two (2) fields or click on a different field with your mouse.

Instructions : CDBG Request for Funds (Drawdown/Payment Request)

If a subrecipient has more than one CDBG agreement, funds requested must reflect actual eligible cost incurred. Claim exact amounts on each reimbursement check addition and subtraction. Funds requested must reflect actual eligible cost incurred. Claim exact amounts on each reimbursement down to the penny on the reimbursement request. Requests for funds are to be submitted only as funds are needed for immediate disbursement. Refer to the CDBG Administration Manual, Chapter 12 for more information.

With the exception of the final draw, or requested by DED, there is a **minimum to be drawn** as described below:

- **\$500:** Request for general administration expenditures only.
- **\$1,500:** Request amount for general administration and project expenditures
- **\$1,500:** Request amount for project expenditures only

Identifying Information

The top portion of the Request for CDBG Funds will be completed with the appropriate identifying information.

- **Name of Subrecipient:** Input name of local unit of government who entered into the Agreement with DED.
- **Mailing Address:** Input the mailing address of the subrecipient
- **CDBG Agreement Number:** the number assigned to the contractual agreement between DED and the subrecipient.
- **Federal Identification Number:** Input the subrecipient's federal identification number.
- **DUNS Number:** Input the subrecipient's DUNS Number. If submitting a request after April 4, 2022, this can be left blank.
- **UEI Number:** Input the Unique Entity Identifier number for the subrecipient. This can be located on sam.gov.
- **SAM Expiration Date:** System for Awards Management (SAM) registrant expiration date to receive payment of federal funds. All entities receiving federal funds are required to have an active status within SAM.
- **Number Sequence Order of Funds:** Each request must be sequentially numbered by the subrecipient. Number each request for funds in sequence based on the signature date by the authorized officials.
- **Final Drawdown:** Input "yes" if this is the last request for CDBG; Input "no" if this is not the last request for CDBG funds.
- **DED Program Representative:** Identify the DED Representative who is the main contact associated with the CDBG Agreement.

PART I: Status of Funds

Part I of the form will provide the status of CDBG funds for the related CDBG agreement.

- Line 1** List all CDBG funds received to date.
- Line 2** Add program income received from activities related to the CDBG agreement (exclude program income designated for revolving loan funds).
- Line 3** Subtotal Lines 1 and 2.
- Line 4** Subtract all disbursements of CDBG funds to date (MUST agree to total of Part II, Line 3).
- Line 5** Federal funds on hand should reflect CDBG funds which have not been disbursed.

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

Signatures of both the Mayor/Board Chairperson and the Clerk/Treasurer are necessary to process the Request for CDBG Funds. Signatures must agree to authorization Community Development Block Grant Funds. After signing and dating the Request for CDBG Funds, the subrecipient should retain a copy of the form and upload within AmplifiFund.

Signatures

- Line 1** Enter the total of all cash requirements to date for each activity/budget category. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate cash obligations.
- Line 2** Subtract all local matching or other funds disbursed. (Include program income designated for revolving loan funds from prior CDBG agreements for same activities.) This will include local funds already expended and local funds, which will be expended to meet Line 1.
- Line 3** Subtract federal funds applied (include program income). The total of this row must equal the amount shown on Part I, Line 4.
- Line 4** Subtotal by subtracting Lines 2 and 3 from Line 1. This amount should be equal the amount of federal funds needed for immediate cash obligations.
- Line 5** Subtract the amount of any previous Request for CDBG funds, which has not yet been received.
- Line 6** Subtract the amount of federal funds on hand. This amount must equal the amount on Part I, Line 5.
- Line 7** The net amount of federal funds requested is determined by subtracting Lines 5 and 6 from Line 4. This should be the amount of CDBG funds needed (when added to CDBG funds on hand and CDBG funds requested but not yet received) to meet immediate cash obligations.



8/4/2025

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

RE: City of Crete #24PWI004 Payment Request #2

Dear Mr. Ourada:

Enclosed is Drawdown #2 for the Crete Street Improvement (North Ward neighborhood) project. After reviewing the materials, please have Mayor Bauer and yourself sign the Drawdown (DD) as noted and retain the wet-ink original in your project file. Please have all documents signed in **"BLUE INK"**.

After the drawdown documents have been submitted and approved by the Department of Economic Development (DED), the City can expect an automatic transfer from DED within at least 10-30 business days that will be deposited into the designated Community Development Block Grant (CDBG) account. Once received, please write the following check(s):

	TOTAL	CDBG	Match
Drawdown #2: The following #21A & #03K bills have not yet been paid.			
SEND D GA Invoice(s): 3 - 7 Activity Code #21A	\$6,764.10	\$6,764.10	\$0.00
Streets Improvements: Contractor: Activity Code #03K	\$0.00	\$0.00	\$0.00
SEND D CM Invoice(s): 1 - 3 Activity Code #03K	\$350.00	\$350.00	\$0.00
Totals:	\$7,114.10	\$7,114.10	\$0.00

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402-475-2560



www.sendd.org





**Request for Funds (Drawdown/Payment Request)
Community Development Block Grant Program
Nebraska Department of Economic Development**

Name of Subrecipient (Local Unit of Government) City of Crete		Mailing Address 243 East 13th Street		City Crete	State NE	ZIP 68333
CDBG Agreement Number 24PWJ004	Federal Identification Number 47-6006154	DUNS Number	UEI Number FC3ZUL6J8JC3	SAM Expiration Date 12/02/2025	Number sequence order of funds 2	Final Drawdown Representative Chelsea Egenberger

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	\$ 6,615.00
2. Add: Program Income Received to Date (exclude RLF)	\$ 0.00
3. Subtotal	\$ 6,615.00
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$ 6,615.00
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

Part II – CASH REQUIREMENTS (Identify all activities listed in the CDBG Agreement, even if funds are not being requested.)

Activity/Budget Category	21A General Administration	03K Construction Management	03K Commercial Rehabilitation	TOTAL
1. Total Cash Requirements To Date	\$ 13,379.10	\$ 350.00	\$ 0.00	\$ 13,729.10
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)			\$ 0.00	
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$ 6,615.00	\$ 0.00	\$ 0.00	\$ 6,615.00
4. Total Current Cash Requirements	\$ 6,764.10	\$ 350.00		\$ 7,114.10
5. Less: Unpaid Previous Request.				
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)				
7. Net Amount of Federal Funds Requested				\$ 7,114.10

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certify that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official David Bauer	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Tom Ourada	Date
Person Preparing Request for CDBG Funds Form Name: James Owens	Organization: SENDD	Telephone Number: 402-475-2560
		Email: jowens@sendd.org

PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED
****To update calculations, either tab two (2) fields or click on a different field with your mouse.