

**Crete City Council Regular Meeting**  
**Tuesday, March 3, 2026 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. February 17th, 2026 City Council Minutes
- 3.A.2. February 17th, 2026 Public Works Minutes
- 3.A.3. February 17th, 2026 Public Safety Minutes
- 3.A.4. February 17th, 2026 Legislative\_Development Minutes

**3.B. Accept the City Treasurer's Report**

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

**3.D. Mayor's appointment of Sarah Brown to the Board of Health**

**3.E. Mayor's appointment of Gary Young to the Board of Health**

**4. Items of Business**

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

**4.A. Consider the Audit**

**4.B. Consider the amended LB840 Application from Heath Sports**

**4.C. Consider City of Crete LB840 funds to cover 5% for Downtown Revitalization Program (DTR) to make it 80/20**

**4.D. Consider the LB840 Application from Gary and Denise Lothrop for Business Infrastructure Improvements**

- 4.E. Consider the LB840 Application from Edith M Cabrera for Business Infrastructure Improvements
  - 4.F. Consider the LB840 Application from The 1206 LLC for Business Infrastructure Improvements
  - 4.G. Consider the LB840 Application from Yoidier Rodriguez and Mary Alvarez for Business Infrastructure Improvements
  - 4.H. Consider the Application for Special Event Permit for a Tractor Safety Course from the Saline County 4-H, NE Extension
  - 4.I. Consider the Crete Freightliner Chassis Purchase Agreement
  - 4.J. Consider authorizing the Crete Volunteer Fire Department to apply for the grants from Gary Sinese Foundation, Firehouse Subs, USDA and Burlington Northern Santa Fe.
  - 4.K. Ordinance 2266 Amending 2-1514 Dead or hazardous tree removal
  - 4.L. Ordinance 2269 amending Section 2-1204 of Crete Municipal Code To In Accordance With State Law, Changing The Individual Who Can Remove Individuals From The Commission From Mayor To The Appointing Authority
  - 4.M. Ordinance 2270 Amending Salaries and Wages in Ordinance 2257 2263 and 2267
  - 4.N. Consider the AirMethods Agreement
  - 4.O. Consider authorizing to apply for the Adrian Smith FY 2027 Appropriations Request for Community Project Funding for Roundabout Infrastructure Project
  - 4.P. Consider authorizing to apply for the Adrian Smith FY 2027 Appropriations Request for Community Project Funding for Doane Substation Project
5. **Petitions - Communications - Resident Concerns**
- Resident testimony may be limited to 3 minutes per person.
  - Please do not repeat testimony that has already be heard.
  - No action can be taken on matters presented under this title except to answer any questions or to refer the matter for further action.
6. **Officers' Reports**
- Reports may be given by Officers, Departments, Committees, or Councilmembers concerning the current operations of the City.
  - No action can be taken on matters presented under this title except to answer any questions or to refer the matter for further action.
- 6.A. February Permit Log
- 6.B. Planning Commission Minutes
- 6.C. Airport Minutes
7. **Adjournment**

- 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](http://www.crete.ne.gov).



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## CITY COUNCIL REGULAR MEETING

February 17<sup>th</sup>, 2026 at 6:00 PM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### MINUTES

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

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

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

#### 1. Open Meeting

#### 2. Roll Call

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

Present: 4, Absent: 2.

#### 3. Consent Agenda

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

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye  
Aye: 4, No: 0

#### 3.A. Approve Meeting Minutes

February 17<sup>th</sup>, 2026

- 3.A.1. February 3rd, 2026 City Council Minutes**
- 3.A.2. February 3rd, Public Works Committee Minutes**
- 3.A.3. February 3rd, 2026 Finance Committee Minutes**
- 3.A.4. February 3rd, 2026 Personnel Committee Minutes**
- 3.B. Accept the City Treasurer's Report**
- 3.C. Approve the Payment of Claims Against the City**

#### **4. Items of Business**

##### **4.A. Consider the BNSF Railway Company Supplemental Agreement No. BN-256 Project No.: RRX-76(51)**

City Administrator Tom Ourada explained that this safety project is located on Arizona Ave. The project is for the installation of flashing light signals and gates. This will be a 100% federally funded project.

Approved the BNSF Railway Company Supplemental Agreement No. BN-256 Project No.: RRX-76(51) Carried with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye  
Aye: 4, No: 0

##### **4.B. Consider the Amendment No 2 To Task Order 240578**

City Administrator Tom Ourada explained that this is a Task Order in the amount of \$11,830 from JEO for inspections and public engagement for the Street and Alley Improvements project. Approved the Amendment No 2 To Task Order 240578 Carried with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye  
Aye: 4, No: 0

##### **4.C. Consider approving the claims from Crete Ace Hardware in the amount of \$2,639.56**

Mayor Dave Bauer voted to have a quorum on this item. Bauer voted yes on this item.

Approved the claims from Crete Ace Hardware in the amount of \$2,639.56 Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Dan Papik: Abstain (With Conflict), Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dale Strehle: Aye, Dave Bauer: Aye

Aye: 3, No: 0, Abstain (With Conflict): 1

##### **4.D. Ordinance 2266 Amending 2-1514 Dead or hazardous tree removal**

City Administrator Tom Ourada explained that this item was tabled in the Legislative/Development Committee until the next meeting.

Tabled Ordinance 2266 Amending 2-1514 Dead or hazardous tree removal Tabled with a motion by Dale Strehle and a second by Tom Crisman.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye  
Aye: 4, No: 0

##### **4.E. Consider the Engineer's recommendation for the hangar project**

City Administrator Tom Ourada explained that JEO will be providing the notice to be published for the hangar project.

Approved the Engineer's recommendation for the hangar project to publish the notice JEO will

be providing. Carried with a motion by Dale Strehle and a second by Dan Papik.  
Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye  
Aye: 4, No: 0

**4.F. Consider authorizing the City of Crete to apply for the The U.S. Department of Transportation's (USDOT) Better Utilizing Investments to Leverage Development (BUILD) grant program**

City Administrator Tom Ourada explained that this is the second grant the City of Crete is applying for the Burlington Northern Santa Fe Railway Corridor Crossing Safety Study. Ourada explained that this would be 100% federal funds with no match from the City.

Approved to authorize the City of Crete to apply for the The U.S. Department of Transportation's (USDOT) Better Utilizing Investments to Leverage Development (BUILD) grant program

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

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye  
Aye: 4, No: 0

**4.G. Consider Ordinance 2268 amending sewer and water deposits**

City Administrator Tom Ourada explained that this would update the deposits so the policy matches what is done in practice.

Introduced Ordinance 2268 and moved that the Statutory rule requiring three separate readings be suspended Carried with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye  
Aye: 4, No: 0

Enact Ordinance 2268 amending sewer and water deposits Carried with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye  
Aye: 4, No: 0

**4.H. Consider Zuercher Addendum#3 Extending The Expiration Date For The Interlocal Agreement**

Chief of Police Gary Young explained that this Addendum#3 extends the Interlocal Agreement until the Master Agreement is ready in June.

Approved the Zuercher Addendum#3 Extending The Expiration Date For The Interlocal Agreement Carried with a motion by Dan Papik and a second by Tom Crisman.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye  
Aye: 4, No: 0

**4.I. Consider the Application for a Permit to Occupy City of Crete Right-of-Way from Justin Truong with Black Hills Energy at W 12th & Arizona-extending roughly 275' East of Arizona.**

City Administrator Tom Ourada explained that this is one of four permits Black Hills Energy is applying for.

Approved the Application for a Permit to Occupy City of Crete Right-of-Way from Justin Truong with Black Hills Energy at W 12th & Arizona-extending roughly 275' East of Arizona.

Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye  
Aye: 4, No: 0

**4.J. Consider the Application for a Permit to Occupy City of Crete Right-of-Way from Justin Truong with Black Hills Energy at Alley between Juniper and Ivy from 7th Street to 10th Street.**

Approved the Application for a Permit to Occupy City of Crete Right-of-Way from Justin Truong with Black Hills Energy at Alley between Juniper and Ivy from 7th Street to 10th Street. Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye  
Aye: 4, No: 0

**4.K. Consider the Application for a Permit to Occupy City of Crete Right-of-Way from Justin Truong with Black Hills Energy Between 13th & 14th St and Boswell & Hawthorne Ave.**

Approved the Application for a Permit to Occupy City of Crete Right-of-Way from Justin Truong with Black Hills Energy Between 13th & 14th St and Boswell & Hawthorne Ave. Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye  
Aye: 4, No: 0

**4.L. Consider the Application for a Permit to Occupy City of Crete Right-of-Way from Justin Truong with Black Hills Energy at Alley between 13th/12th St and Juniper/Boswell Ave.**

Approved the Application for a Permit to Occupy City of Crete Right-of-Way from Justin Truong with Black Hills Energy at Alley between 13th/12th St and Juniper/Boswell Ave. Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye  
Aye: 4, No: 0

**5. Petitions - Communications - Resident Concerns**

**6. Officers' Reports**

- Chief of Police Gary Young stated the following:
  - Officer Noah Zach has been awarded the Nebraska American Legion Law Enforcement Officer of the Year. The Crete Police Department has had two previous winners one of them being a national winner. Zach's name will be forwarded for regional consideration, if chosen then national consideration. Having three officers' awarded in a small department is great is and their actions speak for themselves. The Department is very proud of Officer Zach.
- Library Director Jessica Wilkinson stated the following:
  - The Crete Public Library was granted a gift from the Carnegie Foundation in the amount of \$10,000. Some of those funds will be used for more storage in library.
  - The Nebraska Library Commission awarded the Library a \$1,000 internship award. Will be going through the hiring process to hire an intern for the summer.

- \$1,000 Youth Grant was awarded and Youth Services Librarian Maridza Vasquez will be purchasing more items for the Library of Things.
  - \$500.00 grant was awarded for continuing education and Librarian Zoraida Ramos will be attending the American Library Association Conference in Chicago.
  - Touch A Truck Event will be on April 25<sup>th</sup>, 2026.
- Parks and Recreation Director Liz Cody stated the following:
    - Met with Crete Public Schools fourth graders for a mystery reader event about Nebraska Pilot and national hero Jack Knight. Debuted a City of Crete paper plane.
    - Food Bank of Lincoln will be at Tuxedo Park on February 26<sup>th</sup>, 2026.
    - Youth Soccer registration is open until February 27<sup>th</sup>, 2026 and Micro Soccer is open until March 13<sup>th</sup>, 2026.
    - Still in need of youth soccer coaches and referees.
    - Doane University students looking for volunteer opportunities. Cody thanked the Doane University Football Coach for his help.
  - Building Inspector Trent Griffin provided the January Permit Log and stated there were about 20 permits taken out.
  - City Council member Tom Crisman asked City Administrator Tom Ourada if the tar pot is running and Ourada stated that yes, it is.
  - City Council member Dale Strehle stated that the Runzas that he provided were a thank you to everyone for their work and effort.
  - City Administrator Tom Ourada stated the following:
    - Thanked Strehle for the Runzas
    - The northside paving project has commenced. Trees removal is moving along fast.
    - Will be meeting with Dr. Sarah Brown.
    - City Staff has been working really hard on grants.
    - Partnering with Burlington Northern Santa Fe on applying for two grants, including the BUILD Grant just approved.
    - The tar pot is working. They would ordinarily be using it but there was a water main rupture that happened on 9<sup>th</sup> street and Boswell Ave. It took out half a block of paving on 9<sup>th</sup> street. The Street Department has been working there.
    - Mayor Dave Bauer thanked the employees that worked on that. Ourada added that the Tuesday before at the City Council meeting it was approved to move one of those employee positions to salary. He then spent all night working on that water main rupture. Ourada stated that he will be allowed consideration for those hours worked.

## **6.A. January 2026 Permit Logs**

## **7. Adjournment**

The meeting adjourned at 6:24 p.m.

February 17<sup>th</sup>, 2026

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Mayor

(SEAL)

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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.

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City Clerk

(S E A L)

February 17<sup>th</sup>, 2026



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## **CITY COUNCIL PUBLIC WORKS COMMITTEE MEETING**

February 17<sup>th</sup>, 2026 at 5:00 PM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### **MINUTES**

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

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

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

#### **1. Open Meeting**

#### **2. Roll Call**

Anthony Fitzgerald: Present

Dan Papik: Present

Dale Strehle: Present

Present: 3.

#### **3. Items of Business**

##### **3.A. Consider the Amendment No 2 To Task Order 240578**

City Administrator, Tom Ourada, discussed how this is for JEO to do some on-site contracted administrative inspection and public engagement that was not part of their original agreement. It would be in the amount of \$11,830.00.

Recommendation was made to the City Council to approve Amendment No 2 to Task Order 240578. Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

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

Aye: 3, No: 0

##### **3.B. Consider the BNSF Railway Company Supplemental Agreement No. BN-256 Project No.: RRX-76(51)**

City Administrator, Tom Ourada, discussed how this would be a partnership with the City, the State, and Burlington at 100% federal share.

Recommendation was made to the City Council to approve BNSF Railway Company Supplement Agreement No. BN-256 Project No.: RRX-76(51) Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

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

### **3.C. Consider the Engineer's recommendation for the hangar project**

City Administrator, Tom Ourada, explained that the engineer suggested that the City could go out for bids at this time. It will be put in the Crete News on Friday, so it can be published next week with a 30-day advertising window.

Recommendation was made to the City Council to approve the engineer's recommendation for the hangar project. Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

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

### **3.D. Consider authorizing the City of Crete to apply for the U.S. Department of Transportation's (USDOT) Better Utilizing Investments to Leverage Development (BUILD) grant program**

City Administrator, Tom Ourada, discussed that this would be 100% federal funds, with no match for the City. This would be in the amount of about \$3million.

Recommendation was made to the City Council to approve the City of Crete to apply for the U.S. Department of Transportation's (USDOT) Better Utilizing Investments to Leverage Development (BUILD) grant program. Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

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

### **3.E. Consider Ordinance 2268 amending sewer and water deposits**

City Administrator, Tom Ourada, discussed how this would be to update the deposits, so the policy matches what is done in practice. City Attorney, Anna Burge, added that this will allow the changes to be the same across each department.

Recommendation was made to the City Council to adopt Ordinance 2268 amending sewer and water deposits. Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

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

### **3.F. Consider the Application for a Permit to Occupy City of Crete Right-of-Way from Justin Truong with Black Hills Energy at W 12<sup>th</sup> & Arizona-extending roughly 275' East of Arizona.**

City Administrator, Tom Ourada, discussed how this is one of Black Hills Energy's larger projects and will need Right-of-Way permit.

Recommendation was made to the City Council to approve Application for a Permit to Occupy City of Crete Right-of-Way from Justin Truong with Black Hills Energy at W. 12th & Arizona - extending roughly 275' East of Arizona. Carried with a motion by Anthony Fitzgerald

and a second by Dan Papik.

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

Aye: 3, No: 0

**3.G. Consider the Application for a Permit to Occupy City of Crete Right-of-Way from Justin Truong with Black Hills Energy Between 13th & 14th St and Boswell & Hawthorne Ave.**

City Administrator, Tom Ourada, discussed how this is one of Black Hills Energy's larger projects and will need Right-of-Way permit.

Recommendation was made to the City Council to approve the Application for a Permit to Occupy City of Crete Right-of-Way from Justin Truong with Black Hills Energy Between 13th & 14th St. and Boswell & Hawthorne. Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

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

Aye: 3, No: 0

**3.H. Consider the Application for a Permit to Occupy City of Crete Right-of-Way from Justin Truong with Black Hills Energy at Alley between Juniper and Ivy from 7th Street to 10th Street.**

City Administrator, Tom Ourada, discussed how this is one of Black Hills Energy's larger projects and will need Right-of-Way permit.

Recommendation was made to City Council to approve application for a Permit to Occupy City of Crete Right-of-Way from Justin Truong with Black Hills Energy at Alley between Juniper and Ivy from 7th Street to 10th Street. Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

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

Aye: 3, No: 0

**3.I. Consider the Application for a Permit to Occupy City of Crete Right-of-Way from Justin Truong with Black Hills Energy at Alley between 13th/12th St and Juniper/Boswell Ave.**

City Administrator, Tom Ourada, discussed how this is one of Black Hills Energy's larger projects and will need Right-of-Way permit.

Recommendation was made to the City Council to approve the application for a Permit to Occupy City of Crete Right-of-Way from Justin Truong with Black Hills Energy at Alley between 13th/12th Street and Juniper/Boswell Ave. Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

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

Aye: 3, No: 0

**4. Officers' Reports**

**5. Adjournment**



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## **CITY COUNCIL PUBLIC SAFETY COMMITTEE MEETING**

February 17<sup>th</sup>, 2026 at 5:00 PM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### **MINUTES**

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#### **1. Open Meeting**

#### **2. Roll Call**

Kyle Frans: Absent  
Tom Crisman: Present  
Dan Papik: Present

Present: 2, Absent: 1.

#### **3. Items of Business**

##### **3.A. Consider Zuercher Addendum#3 Extending The Expiration Date For The Interlocal Agreement**

Chief of Police Gary Young explained this Addendum extends the Interlocal Agreement until the Master Agreement is ready in June.

Recommended to the City Council the Zuercher Addendum#3 Extending The Expiration Date For The Interlocal Agreement Carried with a motion by Tom Crisman and a second by Dan Papik.

Tom Crisman: Aye, Dan Papik: Aye  
Aye: 2, No: 0

#### **4. Officers' Reports**

City Administrator Tom Ourada explained that he has been working with Cline Williams Attorney Allison J Borer on the Horvath Towers agreement.

#### **5. Adjournment**



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## CITY COUNCIL LEGISLATIVE & ECONOMIC DEVELOPMENT COMMITTEE MEETING

February 17<sup>th</sup>, 2026 at 5:00 PM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### MINUTES

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

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#### 1. Open Meeting

#### 2. Roll Call

Ashley Newmyer: Absent  
Tom Crisman: Present  
Dale Strehle: Present

Present: 2, Absent: 1.

#### 3. Items of Business

##### 3.A. Ordinance 2266 Amending 2-1514 Dead or hazardous tree removal

Tabled a recommendation to the City Council until the next committee meeting on Ordinance 2266 Amending 2-1514 Dead or hazardous tree removal Tabled with a motion by Tom Crisman and a second by Dale Strehle.

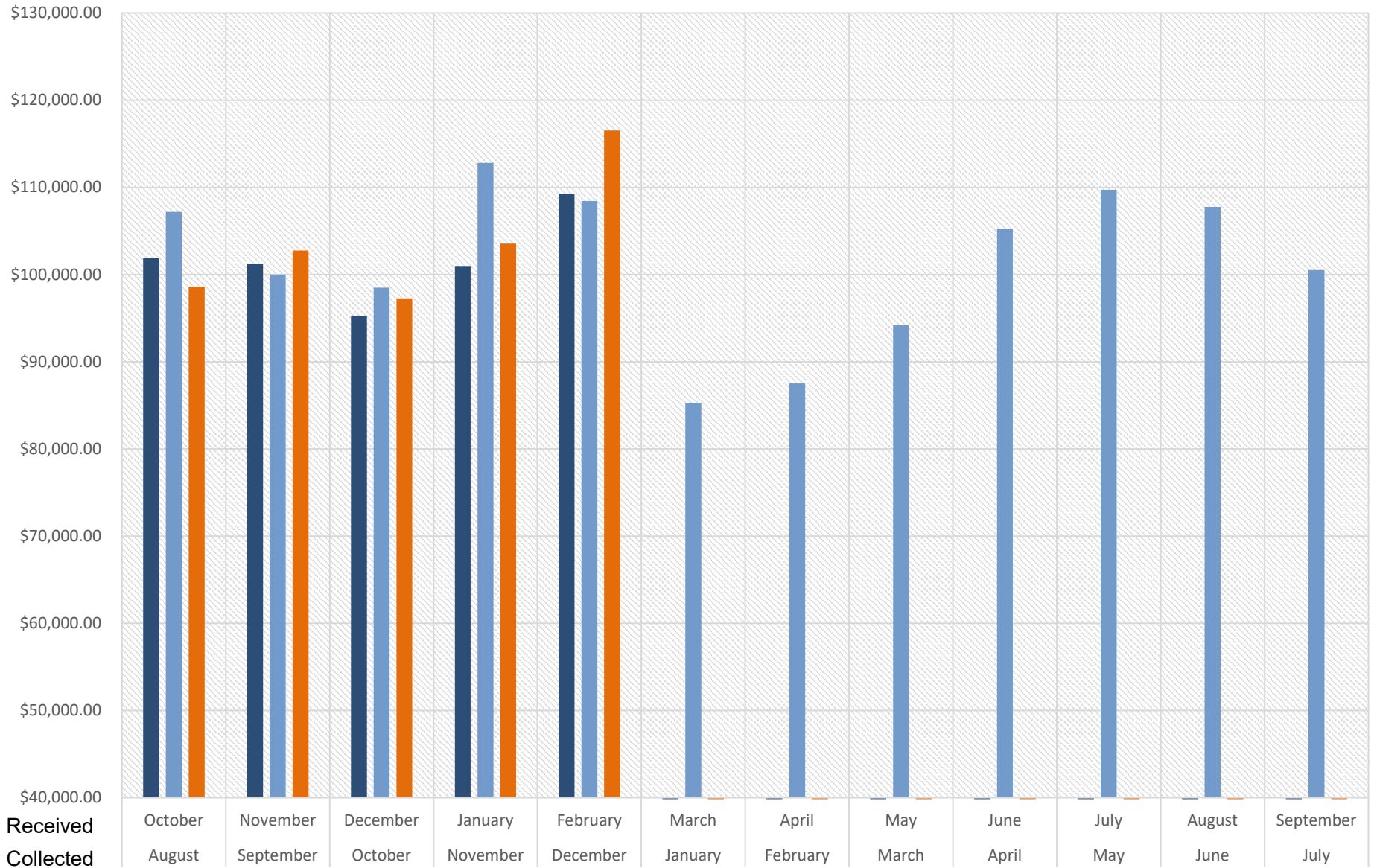
Tom Crisman: Aye, Dale Strehle: Aye  
Aye: 2, No: 0

#### 4. Officers' Reports

## **5. Adjournment**



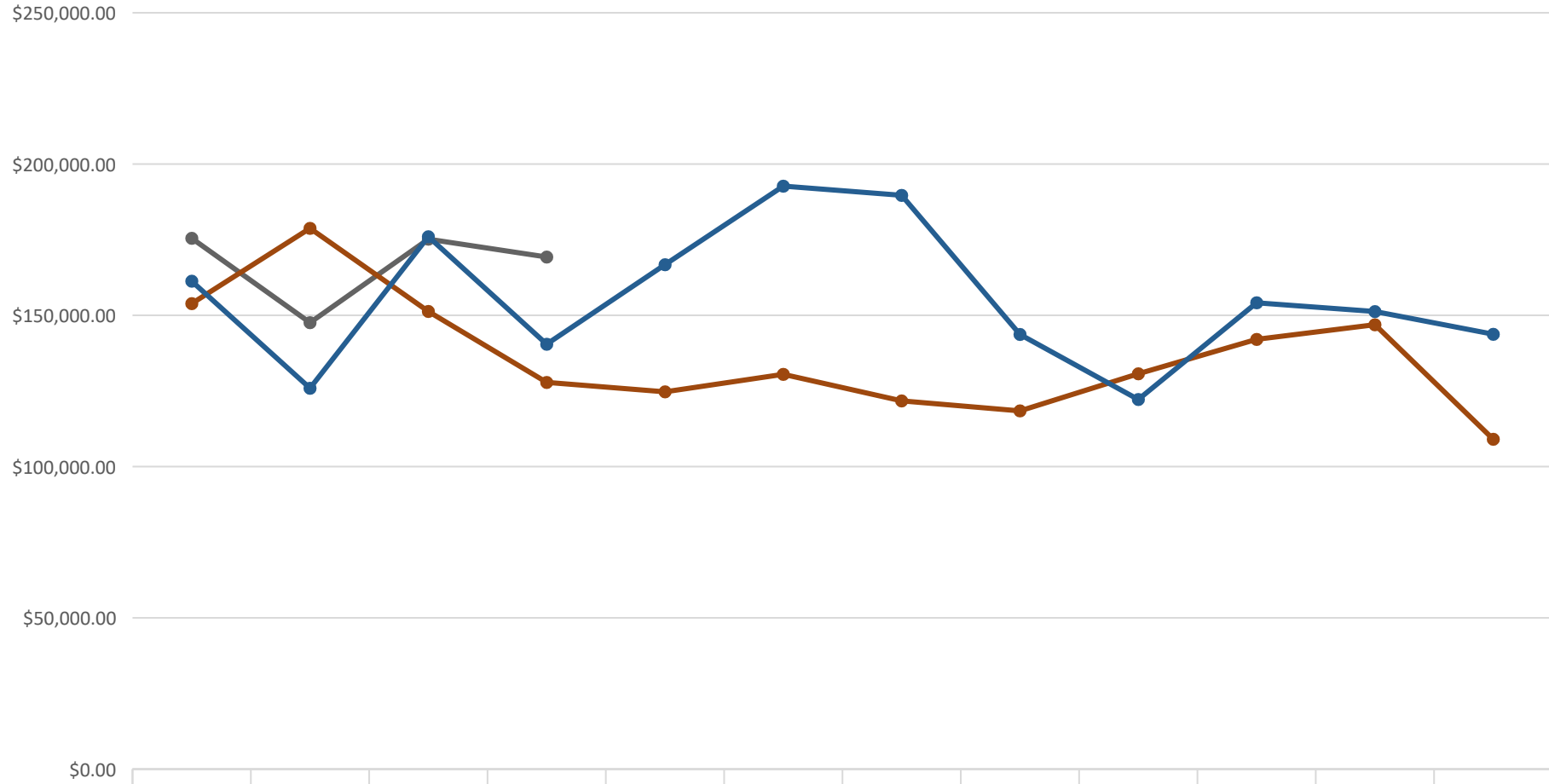
# City of Crete Net 1% Sales Tax Receipts



Received  
Collected

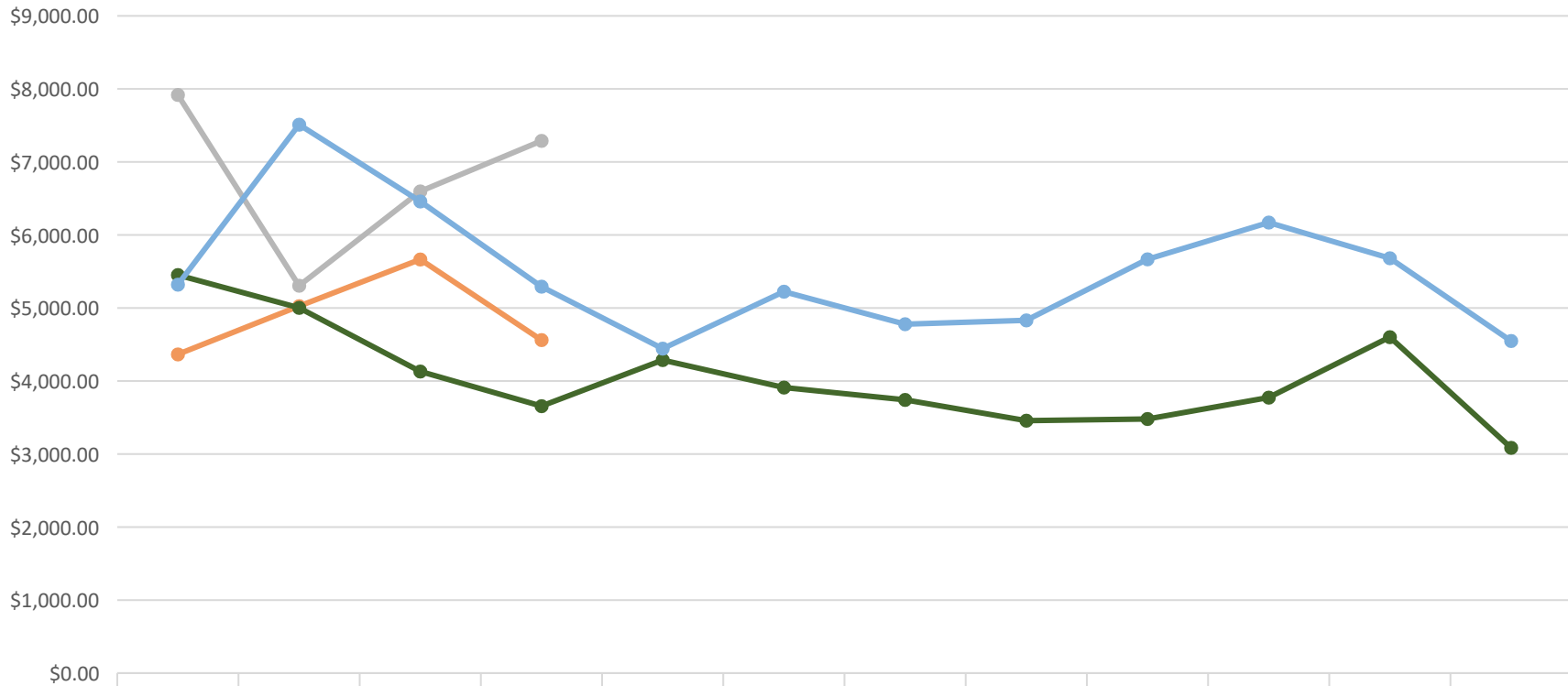

  
 5 Year Average
  24-25
  25-26

# GROSS SALES



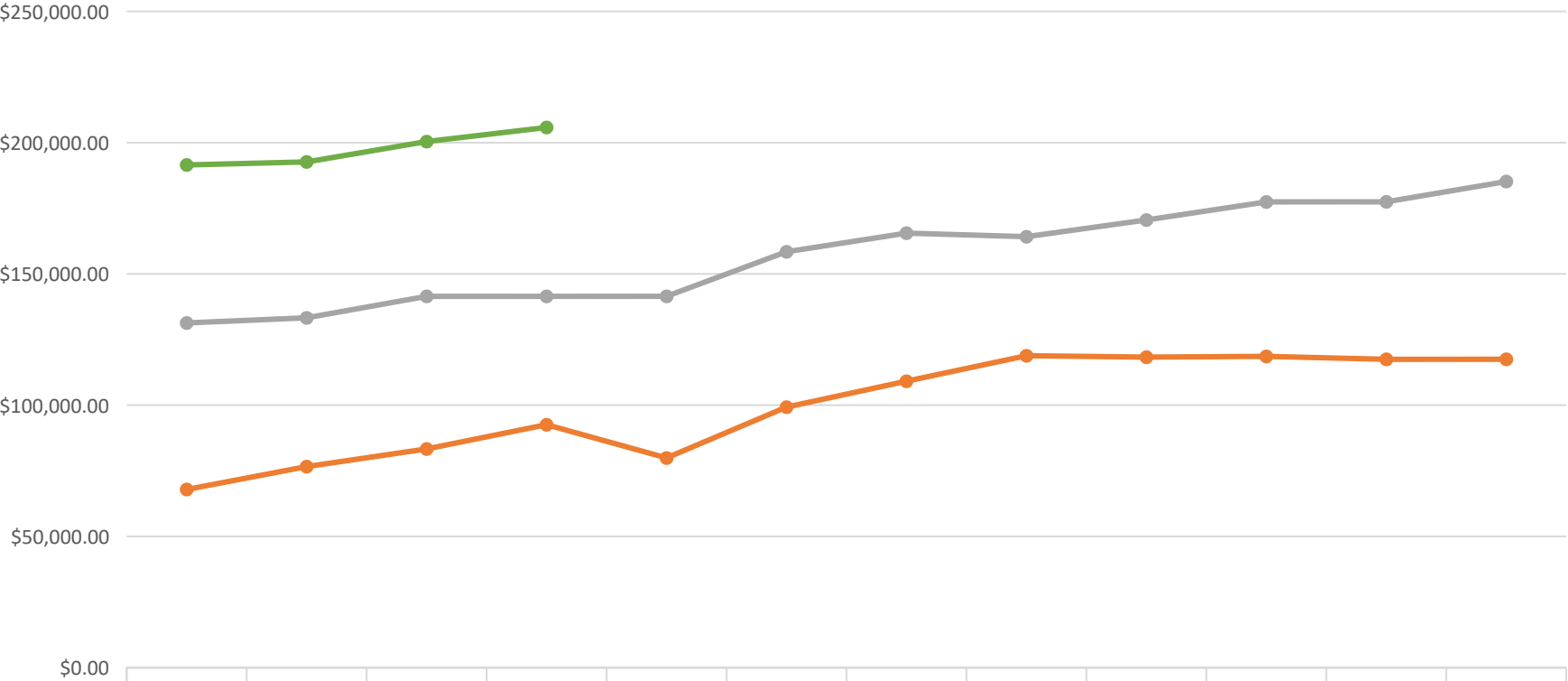
	\$0.00											
● Gross Sales 2026	\$175,471.81	\$147,574.41	\$175,170.95	\$169,276.59								
● Gross Sales 2025	\$153,877.47	\$178,765.80	\$151,290.75	\$127,837.72	\$124,713.43	\$130,500.28	\$121,725.21	\$118,410.00	\$130,672.84	\$142,063.22	\$146,901.04	\$109,045.41
● Gross Sales 2024	\$161,278.58	\$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

# Outlet Commissions



	\$0.00												
My Bar 2026	\$4,365.70	\$5,025.38	\$5,664.96	\$4,560.99									
Eagles 2026	\$7,917.33	\$5,304.82	\$6,597.00	\$7,288.38									
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	\$3,774.24	\$4,601.61	\$3,085.14	
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	\$6,170.19	\$5,681.46	\$4,548.04	

# Community Betterment Funds



	\$0.00												
Community Betterment 2026	\$191,511.57	\$192,663.96	\$200,421.31	\$205,784.94									
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	\$177,431.73	\$177,458.21	\$185,192.62	
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	

Report Criteria:

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

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>AMAZON BUSINESS (6116)</b>								
AMAZON BUSINESS	1	Invoice	JANITORIAL SUPPLIES	02/09/2026	7.44		00/00	722-5541
AMAZON BUSINESS	1	Invoice	BOOKS	02/10/2026	68.05		00/00	701-5691
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	02/10/2026	48.58		00/00	702-5692
AMAZON BUSINESS	1	Invoice	CREDIT MEMO	02/10/2026	9.02-		00/00	702-5692
AMAZON BUSINESS	1	Invoice	DONATIONS	02/11/2026	524.56		00/00	701-5692
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	02/11/2026	38.88		00/00	701-9900
AMAZON BUSINESS	1	Invoice	DONATIONS	02/11/2026	20.99		00/00	701-5692
AMAZON BUSINESS	1	Invoice	DONATIONS	02/11/2026	157.56		00/00	701-5692
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	02/12/2026	77.44		00/00	702-5692
AMAZON BUSINESS	1	Invoice	BLDG MAINT	02/13/2026	44.64		00/00	701-5330
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	02/14/2026	55.34		00/00	702-5692
AMAZON BUSINESS	1	Invoice	BOOKS	02/14/2026	8.52		00/00	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	02/15/2026	206.79		00/00	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	02/15/2026	17.59		00/00	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	02/17/2026	16.50		00/00	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	02/17/2026	179.21		00/00	701-5691
AMAZON BUSINESS	1	Invoice	MIC AMP - COUNCIL CHA	02/17/2026	37.30		00/00	101-9900
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	02/17/2026	37.80		00/00	702-5692
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	02/17/2026	7.99		00/00	702-5692
AMAZON BUSINESS	1	Invoice	DONATIONS	02/17/2026	50.45		00/00	701-5692
AMAZON BUSINESS	1	Invoice	BOOKS	02/18/2026	12.09		00/00	701-5691
AMAZON BUSINESS	1	Invoice	DONATIONS	02/10/2026	1,250.36		00/00	701-5692
AMAZON BUSINESS	1	Invoice	BOOKS	02/19/2026	36.99		00/00	701-5691
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	02/19/2026	9.50		00/00	701-9900
AMAZON BUSINESS	1	Invoice	DONATIONS	02/20/2026	435.67		00/00	701-5692
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	02/20/2026	233.87		00/00	702-5692
AMAZON BUSINESS	1	Invoice	DONATIONS	02/20/2026	66.87		00/00	701-5692
AMAZON BUSINESS	1	Invoice	BOOKS	02/21/2026	70.04		00/00	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	02/22/2026	13.17		00/00	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	02/24/2026	21.09		00/00	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	02/24/2026	365.10		00/00	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	02/24/2026	27.73		00/00	701-5691
AMAZON BUSINESS	1	Invoice	DONATIONS	02/24/2026	257.45		00/00	701-5692
AMAZON BUSINESS	1	Invoice	COMPUTER EXPENSE	02/24/2026	1,199.00		00/00	701-6050
Total AMAZON BUSINESS (6116):					5,595.54			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>BAUER INSURANCE INC (410)</b>								
BAUER INSURANCE INC	1	Invoice	4 YR BOND - GARY YOU	02/27/2026	40.00		00/00	201-9860
Total BAUER INSURANCE INC (410):					40.00			
<b>BEATRICE CONCRETE CO (440)</b>								
BEATRICE CONCRETE CO	1	Invoice	14" CONQ DIAMOND BLA	02/10/2026	150.00		00/00	401-7080
BEATRICE CONCRETE CO	1	Invoice	47B ROCK	02/10/2026	145.60		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	02/11/2026	1,588.00		00/00	401-5980
Total BEATRICE CONCRETE CO (440):					1,883.60			
<b>BLACK HILLS ENERGY (495)</b>								
BLACK HILLS ENERGY	1	Invoice	9755-6163-66 239 E 13TH	02/24/2026	117.61		00/00	501-7530
BLACK HILLS ENERGY	1	Invoice	7515-0723-40 210 E 14TH	02/24/2026	212.90		00/00	301-7530
BLACK HILLS ENERGY	1	Invoice	0865-5518-13 1515 FORE	02/24/2026	1,888.07		00/00	701-7530
BLACK HILLS ENERGY	1	Invoice	4432-1028-11 485 S MAIN	02/24/2026	226.04		00/00	003-7530
BLACK HILLS ENERGY	1	Invoice	4163-7774-56 1440 LINDE	02/24/2026	137.51		00/00	001-7040
BLACK HILLS ENERGY	1	Invoice	2392-3387-65 1426 MAIN	02/24/2026	51.31		00/00	502-7530
Total BLACK HILLS ENERGY (495):					2,633.44			
<b>BSN SPORTS INC (665)</b>								
BSN SPORTS INC	1	Invoice	SOFTBALL FIELD IMPRO	02/17/2026	1,520.00		00/00	521-5582
Total BSN SPORTS INC (665):					1,520.00			
<b>CENGAGE LEARNING INC (1890)</b>								
CENGAGE LEARNING INC	1	Invoice	BOOKS/MAGAZINES	02/05/2026	126.05		00/00	701-5691
CENGAGE LEARNING INC	1	Invoice	BOOKS/MAGAZINES	02/17/2026	206.61		00/00	701-5691
Total CENGAGE LEARNING INC (1890):					332.66			
<b>CITY HALL FUND (830)</b>								
CITY HALL FUND	1	Invoice	DEPARTMENT OFFICE R	03/01/2026	548.00		00/00	001-9680
CITY HALL FUND	2	Invoice	DEPARTMENT OFFICE R	03/01/2026	412.00		00/00	002-9680
CITY HALL FUND	3	Invoice	DEPARTMENT OFFICE R	03/01/2026	265.00		00/00	003-9680
CITY HALL FUND	4	Invoice	DEPARTMENT OFFICE R	03/01/2026	187.50		00/00	101-9680
CITY HALL FUND	5	Invoice	DEPARTMENT OFFICE R	03/01/2026	150.00		00/00	401-9680
CITY HALL FUND	6	Invoice	DEPARTMENT OFFICE R	03/01/2026	37.50		00/00	721-9680

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CITY HALL FUND (830):					1,600.00			
<b>CITY HEALTH FUND (835)</b>								
CITY HEALTH FUND	1	Invoice	HEALTH REIMBURSEME	03/01/2026	245.00		00/00	101-9620
CITY HEALTH FUND	2	Invoice	HEALTH REIMBURSEME	03/01/2026	325.00		00/00	201-9620
CITY HEALTH FUND	3	Invoice	HEALTH REIMBURSEME	03/01/2026	165.00		00/00	701-9620
CITY HEALTH FUND	4	Invoice	HEALTH REIMBURSEME	03/01/2026	125.00		00/00	401-9620
CITY HEALTH FUND	5	Invoice	HEALTH REIMBURSEME	03/01/2026	45.00		00/00	601-9620
CITY HEALTH FUND	6	Invoice	HEALTH REIMBURSEME	03/01/2026	85.00		00/00	521-9620
CITY HEALTH FUND	7	Invoice	HEALTH REIMBURSEME	03/01/2026	205.00		00/00	001-9620
CITY HEALTH FUND	8	Invoice	HEALTH REIMBURSEME	03/01/2026	165.00		00/00	002-9620
CITY HEALTH FUND	9	Invoice	HEALTH REIMBURSEME	03/01/2026	165.00		00/00	003-9620
Total CITY HEALTH FUND (835):					1,525.00			
<b>CITY TAX FUND (865)</b>								
CITY TAX FUND	1	Invoice	ELECTRIC SURPLUS & F	03/01/2026	29,167.00		00/00	001-9960
CITY TAX FUND	2	Invoice	ELECTRIC SURPLUS & F	03/01/2026	10,000.00		00/00	001-9965
CITY TAX FUND	1	Invoice	LIBRARY BOND PAYMEN	03/01/2026	21,000.00		00/00	150-1015
Total CITY TAX FUND (865):					60,167.00			
<b>CORNHUSKER INTERNATIONAL TRUCK (1010)</b>								
CORNHUSKER INTERNATIONAL TRUCK	1	Invoice	SENSOR/O-RING FOR #1	02/25/2026	385.27		00/00	401-5968
Total CORNHUSKER INTERNATIONAL TRUCK (1010):					385.27			
<b>CRETE AREA MEDICAL CENTER (1070)</b>								
CRETE AREA MEDICAL CENTER	1	Invoice	AMBULANCE LAUNDRY	03/01/2026	35.00		00/00	302-8500
Total CRETE AREA MEDICAL CENTER (1070):					35.00			
<b>CRETE AUTO SUPPLY INC (3345)</b>								
CRETE AUTO SUPPLY INC	1	Invoice	SHOP SUPPLIES	02/24/2026	37.35		00/00	001-7080
CRETE AUTO SUPPLY INC	1	Invoice	SERPENTINE BELT	02/20/2026	52.99		00/00	050-5791
Total CRETE AUTO SUPPLY INC (3345):					90.34			
<b>CRETE LUMBER &amp; FARM SUPPLY CO (1110)</b>								
CRETE LUMBER & FARM SUPPLY CO	1	Invoice	HAND DIGGING SPADE	02/19/2026	44.06		00/00	002-7080

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CRETE LUMBER & FARM SUPPLY CO (1110):					44.06			
<b>CRETE POSTMASTER (1120)</b>								
CRETE POSTMASTER	1	Invoice	UTILITY POSTAGE	02/27/2026	458.96		02/26	003-9650
CRETE POSTMASTER	2	Invoice	UTILITY POSTAGE	02/27/2026	458.96		02/26	002-9650
CRETE POSTMASTER	3	Invoice	UTILITY POSTAGE	02/27/2026	458.95		02/26	001-9650
Total CRETE POSTMASTER (1120):					1,376.87			
<b>CRIST TOWING SERVICE (5635)</b>								
CRIST TOWING SERVICE	1	Invoice	TOWING	02/24/2026	200.00		00/00	201-5812
Total CRIST TOWING SERVICE (5635):					200.00			
<b>DETECTACHEM INC (5846)</b>								
DETECTACHEM INC	1	Invoice	THC FIELD TESTS	02/24/2026	89.58		00/00	201-5660
Total DETECTACHEM INC (5846):					89.58			
<b>EAKES OFFICE SOLUTIONS (1475)</b>								
EAKES OFFICE SOLUTIONS	1	Invoice	JANITORIAL	02/13/2026	208.50		00/00	701-5541
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	02/20/2026	16.44		00/00	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	02/20/2026	16.44		00/00	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	02/20/2026	14.77		00/00	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	02/20/2026	31.08		00/00	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	CONTRACT ADMIN FEE &	03/01/2026	155.12		00/00	701-9740
Total EAKES OFFICE SOLUTIONS (1475):					442.35			
<b>ELECTRONIC CONTRACTING COMPANY (1520)</b>								
ELECTRONIC CONTRACTING COMPANY	1	Invoice	VE AUDIO SYSTEM	02/24/2026	7,113.24		00/00	501-6050
Total ELECTRONIC CONTRACTING COMPANY (1520):					7,113.24			
<b>ENVIRO-TECH PEST SERVICES (1640)</b>								
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-210 E 14	02/11/2026	60.00		00/00	301-5330
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-649 SO	02/11/2026	45.00		00/00	301-5330
Total ENVIRO-TECH PEST SERVICES (1640):					105.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>FREEDOM AND GLORY (7059)</b>								
FREEDOM AND GLORY	1	Invoice	US FLAG	02/18/2026	111.03		00/00	601-5330
FREEDOM AND GLORY	2	Invoice	SNAPHOOK	02/18/2026	6.49		00/00	101-5330
Total FREEDOM AND GLORY (7059):					117.52			
<b>FYR-TEK (5811)</b>								
FYR-TEK	1	Invoice	SVP SIREN MAGNUM	02/20/2026	764.75		00/00	302-5791
Total FYR-TEK (5811):					764.75			
<b>GRUNWALD MECHANICAL CONTRACTORS &amp; ENGINE (5847)</b>								
GRUNWALD MECHANICAL CONTRACTORS & ENGI	1	Invoice	BOILER REPAIR	02/12/2026	4,361.08		00/00	531-6474
GRUNWALD MECHANICAL CONTRACTORS & ENGI	1	Invoice	BOILER REPAIR	02/12/2026	4,854.29		00/00	531-6474
Total GRUNWALD MECHANICAL CONTRACTORS & ENGINE (5847):					9,215.37			
<b>HAMILTON EQUIPMENT CO (2085)</b>								
HAMILTON EQUIPMENT CO	1	Invoice	BOBCAT REPAIR	02/18/2026	171.15		00/00	401-5968
Total HAMILTON EQUIPMENT CO (2085):					171.15			
<b>HEIMAN INC (5629)</b>								
HEIMAN INC	1	Invoice	BOOTS	02/11/2026	853.52		00/00	303-5261
Total HEIMAN INC (5629):					853.52			
<b>HOH WATER TECHNOLOGY (5887)</b>								
HOH WATER TECHNOLOGY	1	Invoice	CS - 39, 30 GALLON DRU	02/13/2026	1,223.15	1878	00/00	001-7170
Total HOH WATER TECHNOLOGY (5887):					1,223.15			
<b>HOLIDAY INN KEARNEY (6080)</b>								
HOLIDAY INN KEARNEY	1	Invoice	ACCT#2518 - MEETING/T	02/18/2026	259.90		00/00	001-8480
Total HOLIDAY INN KEARNEY (6080):					259.90			
<b>INT'L INSTITUTE OF MUNI CLERKS (2355)</b>								
INT'L INSTITUTE OF MUNI CLERKS	1	Invoice	NANCY TELLEZ-MEMBER	01/06/2026	195.00		00/00	101-5400
INT'L INSTITUTE OF MUNI CLERKS	1	Invoice	WENDY THOMAS-MEMB	02/19/2026	135.00		00/00	101-5400

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total INT'L INSTITUTE OF MUNI CLERKS (2355):					330.00			
<b>LAWN KINGS (7010)</b>								
LAWN KINGS	1	Invoice	SNOW REMOVAL	02/24/2026	600.00		00/00	811-5324
Total LAWN KINGS (7010):					600.00			
<b>LINCOLN WINWATER WORKS COMPANY (2810)</b>								
LINCOLN WINWATER WORKS COMPANY	1	Invoice	202NS-9.05X2 CC SERV S	02/18/2026	170.87	1883	00/00	002-8031
LINCOLN WINWATER WORKS COMPANY	2	Invoice	74701B-33 2 BALL CORP	02/18/2026	510.03	1883	00/00	002-8031
LINCOLN WINWATER WORKS COMPANY	3	Invoice	12GAX500' SOL HS-CCS	02/18/2026	118.25	1883	00/00	002-8031
LINCOLN WINWATER WORKS COMPANY	4	Invoice	74758-22-33 2 THREE PA	02/18/2026	224.20	1883	00/00	002-8031
LINCOLN WINWATER WORKS COMPANY	5	Invoice	6136 2 PEP SS INSERT S	02/18/2026	13.65	1883	00/00	002-8031
LINCOLN WINWATER WORKS COMPANY	6	Invoice	4 MJ PLUG C153 TC IMP	02/18/2026	60.59	1883	00/00	002-8031
LINCOLN WINWATER WORKS COMPANY	7	Invoice	MGP4 4 MJ GSKT/T-BOLT	02/18/2026	34.46	1883	00/00	002-8031
Total LINCOLN WINWATER WORKS COMPANY (2810):					1,132.05			
<b>MARVIN PLANNING CONSULTANTS INC (6995)</b>								
MARVIN PLANNING CONSULTANTS INC	1	Invoice	ZONING & SUBDIVISION	02/26/2026	4,475.00		00/00	101-5480
Total MARVIN PLANNING CONSULTANTS INC (6995):					4,475.00			
<b>MATHESON TRI-GAS INC (3020)</b>								
MATHESON TRI-GAS INC	1	Invoice	OXYGEN CYLINDER EXC	02/16/2026	646.14		00/00	302-5265
MATHESON TRI-GAS INC	1	Invoice	OXYGEN	02/21/2026	214.83		00/00	302-5265
Total MATHESON TRI-GAS INC (3020):					860.97			
<b>MAX I WALKER UNIFORM &amp; APPAREL (3035)</b>								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	02/18/2026	91.92		00/00	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	02/25/2026	82.67		00/00	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					174.59			
<b>MCMASTER-CARR SUPPLY COMPANY (3075)</b>								
MCMASTER-CARR SUPPLY COMPANY	1	Invoice	NYLON CAM & GROOVE	02/23/2026	268.38	1882	00/00	003-7201
MCMASTER-CARR SUPPLY COMPANY	2	Invoice	WEATHER RESISTANT E	02/23/2026	52.59	1882	00/00	003-7201
MCMASTER-CARR SUPPLY COMPANY	3	Invoice	LOW PROFILE BAND CLA	02/23/2026	51.96	1882	00/00	003-7201
MCMASTER-CARR SUPPLY COMPANY	4	Invoice	HIGH-CAPACITY NARRO	02/23/2026	282.60	1882	00/00	003-7201

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total MCMaster-CARR SUPPLY COMPANY (3075):					655.53			
<b>MIDWEST ALARM SERVICES (3175)</b>								
MIDWEST ALARM SERVICES	1	Invoice	SERVICE CALL 210 E 14T	02/10/2026	225.00		00/00	301-5330
Total MIDWEST ALARM SERVICES (3175):					225.00			
<b>MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)</b>								
MUNICIPAL ENERGY AGENCY OF NEBRASKA	1	Invoice	PURCHASED POWER-NM	02/25/2026	696,540.27		00/00	001-7260
MUNICIPAL ENERGY AGENCY OF NEBRASKA	2	Invoice	PURCHASED POWER-OT	02/25/2026	6.33		00/00	001-7270
MUNICIPAL ENERGY AGENCY OF NEBRASKA	3	Invoice	WHEELING EXPENSE	02/25/2026	92,694.23		00/00	001-7820
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):					789,240.83			
<b>MURPHY TRACTOR &amp; EQUIPMENT (5705)</b>								
MURPHY TRACTOR & EQUIPMENT	1	Invoice	CUTTING EDGE - JD LOA	02/18/2026	773.68		00/00	401-5771
Total MURPHY TRACTOR & EQUIPMENT (5705):					773.68			
<b>NEBRASKALAND TIRE INC (5636)</b>								
NEBRASKALAND TIRE INC	1	Invoice	TIRE REPAIR	02/24/2026	32.99		00/00	401-5810
Total NEBRASKALAND TIRE INC (5636):					32.99			
<b>ONE CALL CONCEPTS INC (3810)</b>								
ONE CALL CONCEPTS INC	1	Invoice	LOCATING SERVICE FEE	02/28/2026	15.95		00/00	002-9730
ONE CALL CONCEPTS INC	2	Invoice	LOCATING SERVICE FEE	02/28/2026	15.95		00/00	001-9730
Total ONE CALL CONCEPTS INC (3810):					31.90			
<b>OVERHEAD DOOR CO (3875)</b>								
OVERHEAD DOOR CO	1	Invoice	SW OVERHEAD DOOR R	02/17/2026	1,086.02		00/00	201-5329
Total OVERHEAD DOOR CO (3875):					1,086.02			
<b>QUADIENT FINANCE USA INC (5591)</b>								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE #7900 0440 80	02/06/2026	300.00		00/00	701-9650
Total QUADIENT FINANCE USA INC (5591):					300.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>QUILL LLC (4130)</b>								
QUILL LLC	1	Invoice	OFFICE SUPPLIES	02/03/2026	91.61		00/00	701-9900
Total QUILL LLC (4130):					91.61			
<b>RESCO (4280)</b>								
RESCO	1	Invoice	ERMCO 3 PHASE PAD TR	02/23/2026	46,827.00	1826	00/00	001-2550
Total RESCO (4280):					46,827.00			
<b>ROSE EQUIPMENT LLC (4350)</b>								
ROSE EQUIPMENT LLC	1	Invoice	MAXWELL ELASTOFLEX	01/22/2026	2,106.00	1858	00/00	401-5980
Total ROSE EQUIPMENT LLC (4350):					2,106.00			
<b>SACK LUMBER CO (4385)</b>								
SACK LUMBER CO	1	Invoice	LUMBER-9TH & BOSWEL	02/26/2026	458.65		00/00	401-5980
Total SACK LUMBER CO (4385):					458.65			
<b>SAPP BROS PETROLEUM (4505)</b>								
SAPP BROS PETROLEUM	1	Invoice	PROPANE	02/20/2026	477.00	1880	00/00	003-7530
Total SAPP BROS PETROLEUM (4505):					477.00			
<b>SEWARD COUNTY INDEPENDENT (4590)</b>								
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	02/11/2026	164.31		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORD 2265 - POLICE TRAF	02/11/2026	9.09		00/00	201-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORD 2267 - WAGES & SA	02/11/2026	8.64		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	HISTORIC PRESERV CO	02/11/2026	6.36		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	MEETINGS	02/18/2026	6.36		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	CIVIL SERVICE	02/18/2026	8.18		00/00	101-5381
Total SEWARD COUNTY INDEPENDENT (4590):					202.94			
<b>SIGN SOLUTIONS USA LLC (5832)</b>								
SIGN SOLUTIONS USA LLC	1	Invoice	E 14TH ST//HIP WHITE 39	02/17/2026	45.92	1864	00/00	401-6000
SIGN SOLUTIONS USA LLC	2	Invoice	HAWTHORNE AVE//HIP W	02/17/2026	91.84	1864	00/00	401-6000
SIGN SOLUTIONS USA LLC	3	Invoice	R2-125//SPEED LIMIT 25//	02/17/2026	165.53	1864	00/00	401-6000

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total SIGN SOLUTIONS USA LLC (5832):					303.29			
<b>STRYKER SALES LLC (4870)</b>								
STRYKER SALES LLC	1	Invoice	AED REPLACEMENT PAD	02/10/2026	174.00		00/00	201-5791
Total STRYKER SALES LLC (4870):					174.00			
<b>SUMMIT FIRE PROTECTION (6202)</b>								
SUMMIT FIRE PROTECTION	1	Invoice	FIRE EXTINGUISHER AN	11/29/2025	996.00		00/00	001-7220
SUMMIT FIRE PROTECTION	2	Invoice	FIRE EXTINGUISHER AN	11/29/2025	699.83		00/00	002-7220
SUMMIT FIRE PROTECTION	3	Invoice	FIRE EXTINGUISHER AN	11/29/2025	67.11		00/00	003-7220
SUMMIT FIRE PROTECTION	4	Invoice	FIRE EXTINGUISHER AN	11/29/2025	374.82		00/00	201-5329
SUMMIT FIRE PROTECTION	5	Invoice	FIRE EXTINGUISHER AN	11/29/2025	259.58		00/00	401-5330
SUMMIT FIRE PROTECTION	6	Invoice	FIRE EXTINGUISHER AN	11/29/2025	128.47		00/00	501-5330
SUMMIT FIRE PROTECTION	7	Invoice	FIRE EXTINGUISHER AN	11/29/2025	122.46		00/00	502-5330
SUMMIT FIRE PROTECTION	8	Invoice	FIRE EXTINGUISHER AN	11/29/2025	62.61		00/00	521-5332
SUMMIT FIRE PROTECTION	9	Invoice	FIRE EXTINGUISHER AN	11/29/2025	121.71		00/00	522-5330
SUMMIT FIRE PROTECTION	10	Invoice	FIRE EXTINGUISHER AN	11/29/2025	61.86		00/00	601-5330
Total SUMMIT FIRE PROTECTION (6202):					2,894.45			
<b>TOG DEVELOPMENT LLC DBA LOCALHOP (6783)</b>								
TOG DEVELOPMENT LLC DBA LOCALHOP	1	Invoice	SERVICE 1-1-26 THRU 12	12/10/2025	432.00		00/00	701-6050
Total TOG DEVELOPMENT LLC DBA LOCALHOP (6783):					432.00			
<b>TRI STATE OIL RECLAIMERS INC (5577)</b>								
TRI STATE OIL RECLAIMERS INC	1	Invoice	USED OIL PICKED UP	02/25/2026	75.00		00/00	511-5340
Total TRI STATE OIL RECLAIMERS INC (5577):					75.00			
<b>TURNER, KAITLYN (7061)</b>								
TURNER, KAITLYN	1	Invoice	REFUND-YOUTH SOCCE	02/26/2026	50.00		00/00	721-5901
Total TURNER, KAITLYN (7061):					50.00			
<b>WIRUTH, JOHN (5475)</b>								
WIRUTH, JOHN	1	Invoice	NERWA - WASTEWATER	02/17/2026	87.00		00/00	003-9760

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total WIRUTH, JOHN (5475):					87.00			
Grand Totals:					951,881.81			

Report GL Period Summary

GL Period	Amount
02/26	1,376.87
00/00	950,504.94
Grand Totals:	951,881.81

Vendor number hash: 456712  
 Vendor number hash - split: 584653  
 Total number of invoices: 109  
 Total number of transactions: 151

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	951,881.81	.00	951,881.81
Grand Totals:	951,881.81	.00	951,881.81

Report Criteria:

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

**B. PROJECT INFORMATION:**

**Please provide a Brief Project Summary Description:**

The goal is to acquire a new automatic screen-printing machine. We currently have a manual screen-print machine, and an automatic screen-print machine. We have 2 full time employees that run those machines. The automatic machine we currently run was built in the 1990's, and we have been able to keep it maintained, and repair as needed, but the technology and capabilities of the newer machines would speed up production, as well as save money due to not having to pay for repairs, and account for down time. The speed of the new machine would also enable us to produce orders at a faster rate, and allow us to branch out more in sales, and take on more jobs.

I would like to hire not only a salesperson, but another store person to coordinate increased orders. We currently have 3 contract customers that we work with, and we print all of their wearables that they sell to their customers. If we are more efficient in our production area, our bottom line is better, and we can be more growth-minded looking ahead to the next few years.

Use of Funds	Total Project Cost	Econ Dev Funds Requested
Land or Building Acquisition	\$	\$
Renovation/Rehabilitation	\$ 3,200.00	\$ 1,600.00
New Construction	\$ 6,500.00	\$ 3,250.00
Machinery / Equipment Acquisition	\$ 70,000.00	\$ 35,000.00
Business / Employee Recruitment Activities	\$	\$
Technology Costs	\$	\$
Small Business Development	\$	\$
Working Capital (Includes Inventory)	\$	\$
Job Training	\$	\$
Other	\$	\$ revised amount
Total Project Cost	\$ 79,700.00	<b>39,850.00</b>
	Total LB840 Funds Requested:	\$ <del>70,000.00</del> <b>35,000</b> <i>HA</i>

**C. FUNDING SOURCES AND EQUITY INJECTION:**

If Borrowing, Name of Lender: Union Bank & Trust

Loan Amount: \$50,000.00 Loan Term (Years): LOC - 12 months

Amount Injected Into the Project by Business/Partners/Owners:

\_\_\_\_\_

Other Funding Source(s) and Amount(s): n/a

## Construction Costs:

\$2,500.00

Disassembling and removal of old machine -  
Take apart, load into rented dump trailer, haul  
to metal salvage facility.

**8 - 10 hours labor (2 workers)+ trailer rental**

\$900.00

Electrical work - remove old machine from  
electrical source, prep for new machine, adding  
transformer to line going into new machine.

**3 - 4 hours labor + cost of transformer (\$250)**

\$5,500.00

Construction / Remodeling - Removal of portion  
of wall, putting back, re-bracing it, re-wiring it,  
and then doing finish work upon replacement.

**8 - 10 hours labor + cost of materials**

\$200.00

Rental of Pallet Jack

\$600.00

Rental of Sky Trac, with labor of certified driver.

**\$9,700.00**

**ECONOMIC DEVELOPMENT PROGRAM  
APPLICATION FOR FUNDS**

Please Type or Print Clearly and Answer Each Question (If Question Does Not Apply – Mark N/A).

**Please Note:** The Information Contained in this portion of the document is Public Information and will **NOT** be Considered Confidential.

**A. APPLICANT INFORMATION:**

Name of Entity Applying for Assistance: GARY F LOTTRUP & DENISE

Business Address: 1215 LINDAN CRETE NE 68333  
Box 218 (City) (State) (Zip Code)

Contact Person: GARY LOTTRUP Telephone Number: 402-641-4220

Fax Number: 402-826-5274 Email Address: gLottrup@aol.com

Federal Tax ID Number: 47-0670903

Type of Entity:  Start-Up  Buyout  Existing

If Existing, Number of Years in Business in Crete: 30

**Business Classification: (Please Choose One)**

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> Retail                 | <input type="checkbox"/> Manufacturing      | <input type="checkbox"/> Research & Development |
| <input type="checkbox"/> Headquarter            | <input type="checkbox"/> Telecommunications | <input type="checkbox"/> Tourism                |
| <input type="checkbox"/> Warehouse/Distribution | <input type="checkbox"/> Government         | <input type="checkbox"/> Other <u>RENTAL</u>    |

**Business Type: (Please Choose One)**

- |  |  |                                      |
|--|--|--------------------------------------|
| <input checked="" type="checkbox"/> Proprietorship | <input type="checkbox"/> Corporation         | <input type="checkbox"/> Partnership |
| <input type="checkbox"/> LLC                       | <input type="checkbox"/> Governmental Entity | <input type="checkbox"/> Other       |

Does the Company have a Parent or Subsidiaries?  Yes  No

If Yes, Please List Name: \_\_\_\_\_

Address: \_\_\_\_\_  
(City) (State) (Zip Code)

To LB840 Applicant:

CONGRATULATIONS on taking the first step to being awarded additional funds to help your business or event in Crete. The funds available for Economic Development, resulting from the citizen-approved sales tax increase that took effect April 1, 2011, are available first come to businesses, events and projects that meet the requirements of Crete's written Economic Development Plan, which can be found online at [www.crete.ne.gov/vnews/display.v/ART/58fa7907ccebfb](http://www.crete.ne.gov/vnews/display.v/ART/58fa7907ccebfb). A written copy is also available from the City of Crete Economic Development Director.

Please review the Economic Development Plan and confirm that your project or business is eligible. Applications may be recommended for funding in full or in part or may be denied based upon the review of the Board. Final decisions regarding funding will be made by the City Council but according to the terms of the Plan, in no event may the City Council fund any Application not previously reviewed and approved by the citizen Board.

In this packet you will find an Application for Funds, a US Citizenship Attestation Form and a Check List of required items. As you will see, the Application is detailed and requires significant information and additional verification documents. If you need assistance with the application please contact any Economic Development Advisory Board member. *If you have questions, please call the Economic Development Office, at 402-826-4312 or email the City Administrator, tom.ourada@crete.ne.gov*

Please note that the first portion of the application will be open to the public and may be provided to the City Council for final funding review. The balance of the application and all supporting documentation including personal financial information is confidential and will only be shared with members of the Economic Advisory Board for purposes of considering your application. All confidential records will be maintained in the office of the Economic Development Board and will be kept separately and not be available for review by the public. Any questions or concerns regarding this process shall be directed to the City Administrator.

All Applicants will be required to attend a public hearing for presentation regarding their request for funding. Public hearings will be held at least quarterly and may be held more frequently at the request of the Board. All Applications presented within the three months preceding a Public Hearing will be set for presentation and consideration at the same meeting. The Board may make a recommendation for funding at the public hearing, or may vote to table an application for further information, but in no event shall an application be tabled more than once so that all decisions will be made not more than three months after the initial public hearing regarding an application. There is no guarantee that a determination will be made less than three months after submission so all applicants are urged to make timely requests for funding if projects or events have set timelines.

*Mail or deliver completed application with all supporting documentation and forms to:*

**Economic Development Program Director  
City of Crete City Hall  
243 E. 13<sup>th</sup> Street, P.O. Box 86  
Crete, NE 68333**

We look forward to working with you through the application process.  
Equal Opportunity and Fair Housing Provider and Employer

**B. PROJECT INFORMATION:**

Please provide a Brief Project Summary Description:

THE ALLEY BEHIND 1215 LINDEN  
IS BEING RESURFACED -  
THE ALLEY IS USED BY MANY  
INCLUDING PENN BANK DRIVE THRU EXIT

Use of Funds	Total Project Cost	Econ Dev Funds Requested
Land or Building Acquisition	\$	\$
Renovation/Rehabilitation	\$ 1507472	\$ 753736
New Construction	\$	\$
Machinery / Equipment Acquisition	\$	\$
Business / Employee Recruitment Activities	\$	\$
Technology Costs	\$	\$
Small Business Development	\$	\$
Working Capital (Includes Inventory)	\$	\$
Job Training	\$	\$
Other	\$	\$
Total Project Cost	\$ 0.00	
	Total LB840 Funds Requested:	\$ 753736 0.00

**C. FUNDING SOURCES AND EQUITY INJECTION:**

If Borrowing, Name of Lender: \_\_\_\_\_

Loan Amount: \_\_\_\_\_ Loan Term (Years): \_\_\_\_\_

Amount Injected Into the Project by Business/Partners/Owners:  
\_\_\_\_\_

Other Funding Source(s) and Amount(s): CITY OF CRETE ASSESSMENT

**Ownership Identification:** Please List all Officers, Directors, Partners, Owners, Co-owners and Stockholders.

Full Name	Title	Ownership Percentage
	N/A	

Which type of assistance is the entity applying for?

- Grant   
  Loan Guarantee If so, Lender? \_\_\_\_\_   
  Other

Explain: ALLEY PAVING PROJECT

What is the general purpose of the request (must be an allowed LB840/Economic Dev. Plan Project)?

- New Development   
  New Business Startup   
 Building Renovation   
 Public Works  
 Professional/Employee Recruitment   
 Promotion/Tourism   
 Job Training  
 Working Capital   
 Low - Moderate Income Housing   
 Workforce Housing  
 Technology   
 Plan Management   
 Technical Assistance   
 Equity Investment

Does the business qualify to receive any incentives from the State of Nebraska?  Yes  No  DK

Has the business applied for any incentives from the State of Nebraska?  Yes  No

If yes, please explain: \_\_\_\_\_

Employee Information: (FTE = Full-Time Equivalent = 2,080 Hours/Per Year)

Number of Existing Full-Time Equivalent Employees: \_\_\_\_\_

Number of Full-Time Equivalent Positions to Be Created: 5 PLEX RENTAL

Will all of the Full-Time Equivalent Positions be Physically Located within the City of Crete, their Two- Mile Extraterritorial Jurisdiction or on Land Held in the Name of the City of Crete?

- Yes  No

If no, please explain: \_\_\_\_\_

Does the Company Employ Any Seasonal Employees?  Yes  No

If Yes, How Many: \_\_\_\_\_  
(Seasonal employees must work for at least three continuous months and the position must reoccur annually)

**C. PROJECT LOCATION:**

- Within the Crete City Limits?  Yes  No
- Within the Crete Two-Mile Jurisdiction?  Yes  No
- Land Owned by the City of Crete?  Yes  No
- Not Located in Crete but for area benefit?  Yes  No

If Not in City Jurisdiction, please explain local benefit:

ALLEY SERVES AS AN EXIT FOR DRIVE THRU FOR PONY BANK CUSTOMERS

**D. ATTACHMENTS:** - Please Include the Attachments that Apply to Your Entity – See checklist Page 5.

**Please Note:** The Information provided pursuant to this Section **Will** be Deemed Confidential and will not be Available for Public Disclosure.

- Business Plan: Brief Description of the Business
- Resumes of all Owners/Co-Owners/Directors/Partners/Stockholders
- For Existing Businesses – Three (3) Yearly Financial Statements
- For Existing Businesses – Current Financial Statements (Less Than Sixty (60) Days Old)
- For Existing Businesses - List of Current Obligations (Include Company Names and Amounts)
- For Start-Up Businesses – Current Business Plan
- For Start-Up Businesses – Three Year Projections
- Tax Returns – Previous Three (3) Years – Personal Tax Returns May be Required for Proprietorship
- Letter from Lending Institution if applicable
- If a Corporation, LLC or Other Legal Entity - Copy of Organizational Documents (Articles, Bylaws)
- Please Note that Other Financial Documents May Be Required

**E. APPLICANT SIGNATURE:**

I certify that the information contained in this application and all attachments are correct to the best of my knowledge. By signing below, I authorize the City of Crete or their contracted representative to check my credit and the credit of all who are listed within this application. I understand that I must update my credit information if my financial situation changes.

Gary J. Doty

Applicant's Signature

2/2/2024

Date

### Checklist for Local Economic Development Program Application

For a qualifying business to be considered for direct or indirect financial assistance under the Crete Local Economic Development Program an applicant must provide to the City Administrator or Program Administrator:

- A completed and signed application with all required support documents including, but not limited to:
  - A detailed description summary 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 Local Economic Development Program.
  - Use of Funds – Total project costs and financing requirement; include copies of any preliminary bids (if applicable/available).
  - A review of key management and employees and their experience as related to the proposed project.
- Start Up Business
  - Current Business Plan for the project and the company, including employment and financial projections;
  - Three (3) Years Financial Projections
  - Past three years personal tax returns
- Existing Business:
  - Most Current Business Plan
  - Three (3) Yearly Financial Statements: Profit & Loss Statements, Cash Flows and Income Statements covering the last three years of business operation, or if a new business, personal income statements.
  - List of Current Obligations (include company Names and Amounts)
  - Past three years personal tax returns
- Letter from Lending Institution(s) (if applicable): Evidence of private financing commitments for investors or lenders.
- If a Corporation, LLC or Other Legal Entity - Copy of Organizational Documents (Articles, ByLaws)
- Resume(s) of all owners/co-owners/directors/partners/stockholders: Necessary entity or personal financial information about the Applicant(s), including name, address, past experience, work history, and related information.
- Other information or financial documentation as requested.

**Questions:** Contact City Administrator, Tom Ourada, at 402-826-4313 or email [tom.ourada@crete.ne.gov](mailto:tom.ourada@crete.ne.gov). **Return** application and supporting documentation to City Administrator, at City Hall, 243 E. 13<sup>th</sup> Street, Crete, NE 68333

# United States Citizenship Attestation Form

For the purpose of complying with Neb. Rev. Stat. §§ 4-108 through 4-114, I attest as follows:

I am a citizen of the United States.

— OR —

I am a qualified alien under the federal Immigration and Nationality Act, my immigration status and alien number are as follows: \_\_\_\_\_, and I agree to provide a copy of my USCIS documentation upon request.

**I hereby attest that my response and the information provided on this form and any related application for public benefits are true, complete, and accurate and I understand that this information may be used to verify my lawful presence in the United States.**

PRINT NAME	<u>Gary F Lotzlop</u> <small>(first, middle, last)</small>
SIGNATURE	<u>Gary F Lotzlop DVM</u>
DATE	<u>2/2/2024</u>

1/19/2010

DOWNLOAD/SAVE

PRINT

# LB 840 APPLICATION PROCESS

Next Step In Process

If application is denied, the applicant has the ability to appeal to the advisory board at a public meeting

Step 1

Applicant goes to Director with idea

Is applicant and project eligible?

No

Yes

Step 2

Application is submitted

Step 3

Director does a review & analysis of application

Is the application accepted?

No

Yes

Step 4

The applicant and Director enter into negotiations

Negotiations Not Accepted

Negotiations Accepted

*May enter into Negotiations*

Step 5

Application is presented to economic advisory committee by Director

Step 6

Application goes to public meeting and advisory committee executive session for financial determination and recommendation

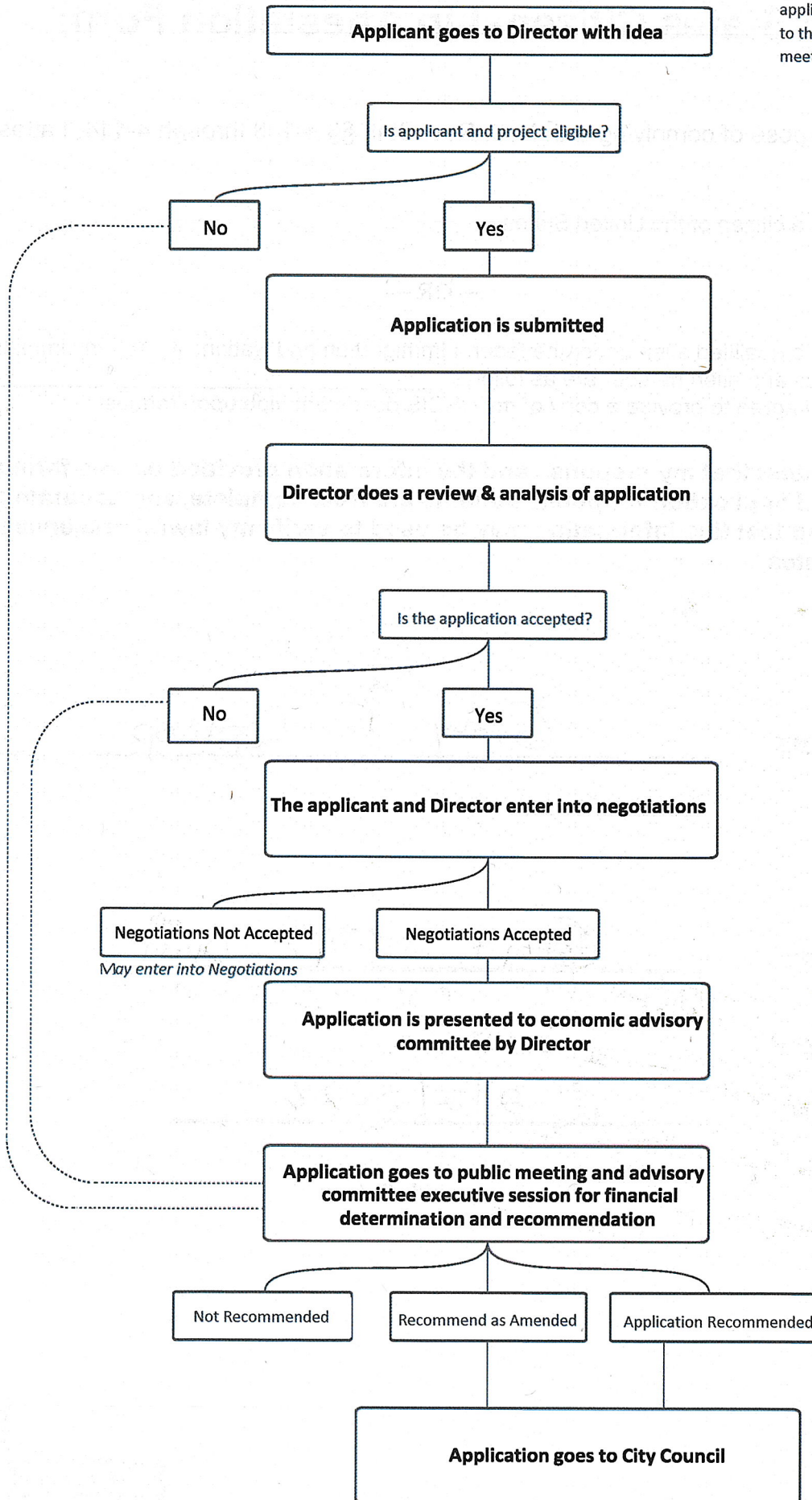
Not Recommended

Recommend as Amended

Application Recommended

Step 7

Application goes to City Council



Piso de la  
Trenda



To LB840 Applicant:

CONGRATULATIONS on taking the first step to being awarded additional funds to help your business or event in Crete. The funds available for Economic Development, resulting from the citizen-approved sales tax increase that took effect April 1, 2011, are available first come to businesses, events and projects that meet the requirements of Crete's written Economic Development Plan, which can be found online at [www.crete.ne.gov/vnews/display.v/ART/58fa7907ccebfc](http://www.crete.ne.gov/vnews/display.v/ART/58fa7907ccebfc). A written copy is also available from the City of Crete Economic Development Director.

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*Mail or deliver completed application with all supporting documentation and forms to:*  
**Economic Development Program Director**  
City of Crete City Hall  
243 E. 13<sup>th</sup> Street, P.O. Box 86  
Crete, NE 68333

We look forward to working with you through the application process.  
Equal Opportunity and Fair Housing Provider and Employer



## ECONOMIC DEVELOPMENT PROGRAM APPLICATION FOR FUNDS

**Please Type or Print Clearly and Answer Each Question** (If Question Does Not Apply – Mark N/A).

**Please Note:** The Information Contained in this portion of the document is Public Information and will **NOT** be Considered Confidential.

**A. APPLICANT INFORMATION:**

Name of Entity Applying for Assistance: Edith M Cabrera

Business Address: 1246 Main Ave Crete NE 68333  
(City) (State) (Zip Code)

Contact Person: \_\_\_\_\_ Telephone Number: 4028261284

Fax Number: \_\_\_\_\_ Email Address: \_\_\_\_\_

Federal Tax ID Number: \_\_\_\_\_

Type of Entity:     Start-Up     Buyout     Existing

If Existing, Number of Years in Business in Crete: \_\_\_\_\_

**Business Classification: (Please Choose One)**

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> Retail                 | <input type="checkbox"/> Manufacturing      | <input type="checkbox"/> Research & Development |
| <input type="checkbox"/> Headquarter            | <input type="checkbox"/> Telecommunications | <input type="checkbox"/> Tourism                |
| <input type="checkbox"/> Warehouse/Distribution | <input type="checkbox"/> Government         | <input type="checkbox"/> Other                  |

**Business Type: (Please Choose One)**

- |   |  |                                      |
|---|--|--------------------------------------|
| <input type="checkbox"/> Proprietorship | <input type="checkbox"/> Corporation         | <input type="checkbox"/> Partnership |
| <input type="checkbox"/> LLC            | <input type="checkbox"/> Governmental Entity | <input type="checkbox"/> Other       |

Does the Company have a Parent or Subsidiaries?     Yes     No

If Yes, Please List Name: \_\_\_\_\_

Address: \_\_\_\_\_  
(City) (State) (Zip Code)

**Ownership Identification:** Please List all Officers, Directors, Partners, Owners, Co-owners and Stockholders.

Full Name	Title	Ownership Percentage
Edith M Cabrera	Owner	100%

Which type of assistance is the entity applying for?

- Grant    
  Loan Guarantee If so, Lender? \_\_\_\_\_    
  Other

Explain: \_\_\_\_\_

What is the general purpose of the request (must be an allowed LB840/Economic Dev. Plan Project)?

- New Development   
  New Business Startup   
  Building Renovation   
  Public Works  
 Professional/Employee Recruitment   
  Promotion/Tourism   
  Job Training  
 Working Capital   
  Low - Moderate Income Housing   
  Workforce Housing  
 Technology   
 Plan Management   
 Technical Assistance   
 Equity Investment

Does the business qualify to receive any incentives from the State of Nebraska?  Yes  No  DK

Has the business applied for any incentives from the State of Nebraska?  Yes  No

If yes, please explain: \_\_\_\_\_

Employee Information: (FTE = Full-Time Equivalent = 2,080 Hours/Per Year)

Number of Existing Full-Time Equivalent Employees: \_\_\_\_\_

Number of Full-Time Equivalent Positions to Be Created: \_\_\_\_\_

Will all of the Full-Time Equivalent Positions be Physically Located within the City of Crete, their Two- Mile Extraterritorial Jurisdiction or on Land Held in the Name of the City of Crete?

- Yes  No

If no, please explain: \_\_\_\_\_

Does the Company Employ Any Seasonal Employees?  Yes  No

If Yes, How Many: \_\_\_\_\_

(Seasonal employees must work for at least three continuous months and the position must reoccur annually)

**B. PROJECT INFORMATION:**

Please provide a Brief Project Summary Description:

me gustaria aplicar para la mitad del costo del Pavimento del alley.

Use of Funds	Total Project Cost	Econ Dev Funds Requested
Land or Building Acquisition	\$	\$
Renovation/Rehabilitation	\$	\$
New Construction	\$	\$
Machinery / Equipment Acquisition	\$	\$
Business / Employee Recruitment Activities	\$	\$
Technology Costs	\$	\$
Small Business Development	\$	\$
Working Capital (Includes Inventory)	\$	\$
Job Training	\$	\$
Other	\$	\$
Total Project Cost	\$ 2,834.56	\$ 1,417.28
	0.00	
	Total LB840 Funds Requested:	\$ 1,417.28
		0.00

**C. FUNDING SOURCES AND EQUITY INJECTION:**

If Borrowing, Name of Lender: \_\_\_\_\_

Loan Amount: \_\_\_\_\_ Loan Term (Years): \_\_\_\_\_

Amount Injected Into the Project by Business/Partners/Owners:  
\_\_\_\_\_

Other Funding Source(s) and Amount(s): \_\_\_\_\_

**C. PROJECT LOCATION:**

- |  |                              |                             |
|--|------------------------------|-----------------------------|
| Within the Crete City Limits?              | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Within the Crete Two-Mile Jurisdiction?    | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Land Owned by the City of Crete?           | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Not Located in Crete but for area benefit? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

If Not in City Jurisdiction, please explain local benefit:

---

**D. ATTACHMENTS:** - Please Include the Attachments that Apply to Your Entity – See *checklist Page 5.*

**Please Note:** The Information provided pursuant to this Section **Will** be Deemed Confidential and will not be Available for Public Disclosure.

- Business Plan: Brief Description of the Business
- Resumes of all Owners/Co-Owners/Directors/Partners/Stockholders
- For Existing Businesses – Three (3) Yearly Financial Statements
- For Existing Businesses – Current Financial Statements (Less Than Sixty (60) Days Old)
- For Existing Businesses - List of Current Obligations (Include Company Names and Amounts)
- For Start-Up Businesses – Current Business Plan
- For Start-Up Businesses – Three Year Projections
- Tax Returns – Previous Three (3) Years – Personal Tax Returns May be Required for Proprietorship
- Letter from Lending Institution if applicable
- If a Corporation, LLC or Other Legal Entity - Copy of Organizational Documents (Articles, Bylaws)
- Please Note that Other Financial Documents May Be Required

**E. APPLICANT SIGNATURE:**

I certify that the information contained in this application and all attachments are correct to the best of my knowledge. By signing below, I authorize the City of Crete or their contracted representative to check my credit and the credit of all who are listed within this application. I understand that I must update my credit information if my financial situation changes.

*Eduick Cabrera*

Applicant's Signature

*1/13/2026*

Date

### Checklist for Local Economic Development Program Application

For a qualifying business to be considered for direct or indirect financial assistance under the Crete Local Economic Development Program an applicant must provide to the City Administrator or Program Administrator:

- A completed and signed application with all required support documents including, but not limited to:
  - A detailed description summary 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 Local Economic Development Program.
  - Use of Funds – Total project costs and financing requirement; include copies of any preliminary bids (if applicable/available).
  - A review of key management and employees and their experience as related to the proposed project.
- Start Up Business
  - Current Business Plan for the project and the company, including employment and financial projections;
  - Three (3) Years Financial Projections
  - Past three years personal tax returns
- Existing Business:
  - Most Current Business Plan
  - Three (3) Yearly Financial Statements: Profit & Loss Statements, Cash Flows and Income Statements covering the last three years of business operation, or if a new business, personal income statements.
  - List of Current Obligations (include company Names and Amounts)
  - Past three years personal tax returns
- Letter from Lending Institution(s) (if applicable): Evidence of private financing commitments for investors or lenders.
- If a Corporation, LLC or Other Legal Entity - Copy of Organizational Documents (Articles, ByLaws)
- Resume(s) of all owners/co-owners/directors/partners/stockholders: Necessary entity or personal financial information about the Applicant(s), including name, address, past experience, work history, and related information.
- Other information or financial documentation as requested.

**Questions:** Contact City Administrator, Tom Ourada, at 402-826-4313 or email [tom.ourada@crete.ne.gov](mailto:tom.ourada@crete.ne.gov). **Return** application and supporting documentation to City Administrator, at City Hall, 243 E. 13<sup>th</sup> Street, Crete, NE 68333

# United States Citizenship Attestation Form

For the purpose of complying with Neb. Rev. Stat. §§ 4-108 through 4-114, I attest as follows:

I am a citizen of the United States.

— OR —

I am a qualified alien under the federal Immigration and Nationality Act, my immigration status and alien number are as follows: \_\_\_\_\_, and I agree to provide a copy of my USCIS documentation upon request.

I hereby attest that my response and the information provided on this form and any related application for public benefits are true, complete, and accurate and I understand that this information may be used to verify my lawful presence in the United States.

PRINT NAME

EDITH CABRERA

(first, middle, last)

SIGNATURE

Edith Cabrera

DATE

\_\_\_\_\_

1/19/2010

DOWNLOAD/SAVE

PRINT

# LB 840 APPLICATION PROCESS

Next Step In Process

If application is denied, the applicant has the ability to appeal to the advisory board at a public meeting

Step 1

Applicant goes to Director with idea

Is applicant and project eligible?

No

Yes

Step 2

Application is submitted

Step 3

Director does a review & analysis of application

Is the application accepted?

No

Yes

Step 4

The applicant and Director enter into negotiations

Negotiations Not Accepted

Negotiations Accepted

*May enter into Negotiations*

Step 5

Application is presented to economic advisory committee by Director

Step 6

Application goes to public meeting and advisory committee executive session for financial determination and recommendation

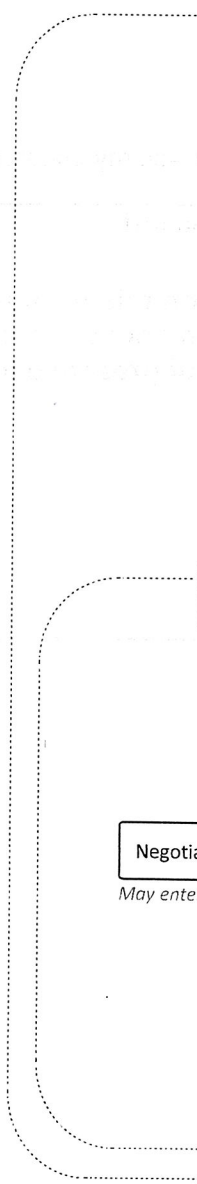
Not Recommended

Recommend as Amended

Application Recommended

Step 7

Application goes to City Council





To LB840 Applicant:

CONGRATULATIONS on taking the first step to being awarded additional funds to help your business or event in Crete. The funds available for Economic Development, resulting from the citizen-approved sales tax increase that took effect April 1, 2011, are available first come to businesses, events and projects that meet the requirements of Crete's written Economic Development Plan, which can be found online at [www.crete.ne.gov/vnews/display.v/ART/58fa7907ccebfb](http://www.crete.ne.gov/vnews/display.v/ART/58fa7907ccebfb). A written copy is also available from the City of Crete Economic Development Director.

Please review the Economic Development Plan and confirm that your project or business is eligible. Applications may be recommended for funding in full or in part or may be denied based upon the review of the Board. Final decisions regarding funding will be made by the City Council but according to the terms of the Plan, in no event may the City Council fund any Application not previously reviewed and approved by the citizen Board.

In this packet you will find an Application for Funds, a US Citizenship Attestation Form and a Check List of required items. As you will see, the Application is detailed and requires significant information and additional verification documents. If you need assistance with the application please contact any Economic Development Advisory Board member. *If you have questions, please call the Economic Development Office, at 402-826-4312 or email the City Administrator, [tom.ourada@crete.ne.gov](mailto:tom.ourada@crete.ne.gov)*

Please note that the first portion of the application will be open to the public and may be provided to the City Council for final funding review. The balance of the application and all supporting documentation including personal financial information is confidential and will only be shared with members of the Economic Advisory Board for purposes of considering your application. All confidential records will be maintained in the office of the Economic Development Board and will be kept separately and not be available for review by the public. Any questions or concerns regarding this process shall be directed to the City Administrator.

All Applicants will be required to attend a public hearing for presentation regarding their request for funding. Public hearings will be held at least quarterly and may be held more frequently at the request of the Board. All Applications presented within the three months preceding a Public Hearing will be set for presentation and consideration at the same meeting. The Board may make a recommendation for funding at the public hearing, or may vote to table an application for further information, but in no event shall an application be tabled more than once so that all decisions will be made not more than three months after the initial public hearing regarding an application. There is no guarantee that a determination will be made less than three months after submission so all applicants are urged to make timely requests for funding if projects or events have set timelines.

*Mail or deliver completed application with all supporting documentation and forms to:*  
**Economic Development Program Director  
City of Crete City Hall  
243 E. 13<sup>th</sup> Street, P.O. Box 86  
Crete, NE 68333**

We look forward to working with you through the application process.  
Equal Opportunity and Fair Housing Provider and Employer





**ECONOMIC DEVELOPMENT PROGRAM  
APPLICATION FOR FUNDS**

**Please Type or Print Clearly and Answer Each Question** (If Question Does Not Apply – Mark N/A).

**Please Note:** The Information Contained in this portion of the document is Public Information and will **NOT** be Considered Confidential.

**A. APPLICANT INFORMATION:**

Name of Entity Applying for Assistance: The 1206, LLC

Business Address: 1206 Main Ave / PO Box 403 Crete NE 68333  
(City) (State) (Zip Code)

Contact Person: Justin Jones Telephone Number: 402-613-2035

Fax Number: \_\_\_\_\_ Email Address: justin@the1206.com

Federal Tax ID Number: 86-1210977

Type of Entity:     Start-Up         Buyout         Existing

If Existing, Number of Years in Business in Crete: 5

**Business Classification: (Please Choose One)**

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> Retail                 | <input type="checkbox"/> Manufacturing      | <input type="checkbox"/> Research & Development |
| <input type="checkbox"/> Headquarter            | <input type="checkbox"/> Telecommunications | <input type="checkbox"/> Tourism                |
| <input type="checkbox"/> Warehouse/Distribution | <input type="checkbox"/> Government         | <input checked="" type="checkbox"/> Other       |

**Business Type: (Please Choose One)**

- |   |  |                                      |
|---|--|--------------------------------------|
| <input type="checkbox"/> Proprietorship | <input type="checkbox"/> Corporation         | <input type="checkbox"/> Partnership |
| <input checked="" type="checkbox"/> LLC | <input type="checkbox"/> Governmental Entity | <input type="checkbox"/> Other       |

Does the Company have a Parent or Subsidiaries?     Yes         No

If Yes, Please List Name: \_\_\_\_\_

Address: \_\_\_\_\_  
(City) (State) (Zip Code)

**Ownership Identification:** Please List all Officers, Directors, Partners, Owners, Co-owners and Stockholders.

Full Name	Title	Ownership Percentage
Justin Jones	Owner	50%
Elayne Woods	Owner	50%

Which type of assistance is the entity applying for?

Grant    
  Loan Guarantee If so, Lender? \_\_\_\_\_    
  Other

Explain: \_\_\_\_\_

What is the general purpose of the request (must be an allowed LB840/Economic Dev. Plan Project)?

- New Development   
  New Business Startup   
  Building Renovation   
  Public Works  
 Professional/Employee Recruitment   
  Promotion/Tourism   
  Job Training  
 Working Capital   
  Low - Moderate Income Housing   
  Workforce Housing  
 Technology   
  Plan Management   
  Technical Assistance   
  Equity Investment

Does the business qualify to receive any incentives from the State of Nebraska?  Yes  No  DK

Has the business applied for any incentives from the State of Nebraska?  Yes  No

If yes, please explain: \_\_\_\_\_

Employee Information: (FTE = Full-Time Equivalent = 2,080 Hours/Per Year)

Number of Existing Full-Time Equivalent Employees: 1

Number of Full-Time Equivalent Positions to Be Created: \_\_\_\_\_

Will all of the Full-Time Equivalent Positions be Physically Located within the City of Crete, their Two- Mile Extraterritorial Jurisdiction or on Land Held in the Name of the City of Crete?

Yes  No

If no, please explain: \_\_\_\_\_

Does the Company Employ Any Seasonal Employees?  Yes  No

If Yes, How Many: 3  
 (Seasonal employees must work for at least three continuous months and the position must reoccur annually)

**B. PROJECT INFORMATION:**

Please provide a Brief Project Summary Description:

This request is for funding to offset the City of Crete- issued assessment for alley paving behind 1206 Main Ave.

Use of Funds	Total Project Cost	Econ Dev Funds Requested
Land or Building Acquisition	\$	\$
Renovation/Rehabilitation	\$	\$
New Construction	\$	\$
Machinery / Equipment Acquisition	\$	\$
Business / Employee Recruitment Activities	\$	\$
Technology Costs	\$	\$
Small Business Development	\$	\$
Working Capital (Includes Inventory)	\$	\$
Job Training	\$	\$
Other	\$ 5669.12	\$ 2834.56
Total Project Cost	\$ 05669.12	
	Total LB840 Funds Requested:	\$ 02834.56

**C. FUNDING SOURCES AND EQUITY INJECTION:**

If Borrowing, Name of Lender: n/a

Loan Amount: \_\_\_\_\_ Loan Term (Years): \_\_\_\_\_

Amount Injected Into the Project by Business/Partners/Owners:

\_\_\_\_\_

Other Funding Source(s) and Amount(s): \_\_\_\_\_

**C. PROJECT LOCATION:**

- |  |   |                             |
|--|---|-----------------------------|
| Within the Crete City Limits?              | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Within the Crete Two-Mile Jurisdiction?    | <input type="checkbox"/> Yes            | <input type="checkbox"/> No |
| Land Owned by the City of Crete?           | <input type="checkbox"/> Yes            | <input type="checkbox"/> No |
| Not Located in Crete but for area benefit? | <input type="checkbox"/> Yes            | <input type="checkbox"/> No |

If Not in City Jurisdiction, please explain local benefit:

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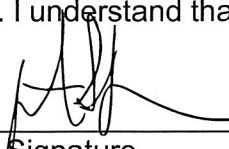
**D. ATTACHMENTS:** - Please Include the Attachments that Apply to Your Entity – **See checklist Page 5.**

**Please Note:** The Information provided pursuant to this Section **Will** be Deemed Confidential and will not be Available for Public Disclosure.

- Business Plan: Brief Description of the Business
- Resumes of all Owners/Co-Owners/Directors/Partners/Stockholders
- For Existing Businesses – Three (3) Yearly Financial Statements
- For Existing Businesses – Current Financial Statements (Less Than Sixty (60) Days Old)
- For Existing Businesses - List of Current Obligations (Include Company Names and Amounts)
- For Start-Up Businesses – Current Business Plan
- For Start-Up Businesses – Three Year Projections
- Tax Returns – Previous Three (3) Years – Personal Tax Returns May be Required for Proprietorship
- Letter from Lending Institution if applicable
- If a Corporation, LLC or Other Legal Entity - Copy of Organizational Documents (Articles, Bylaws)
- Please Note that Other Financial Documents May Be Required

**E. APPLICANT SIGNATURE:**

I certify that the information contained in this application and all attachments are correct to the best of my knowledge. By signing below, I authorize the City of Crete or their contracted representative to check my credit and the credit of all who are listed within this application. I understand that I must update my credit information if my financial situation changes.



1/22/26

Applicant's Signature

Date

**Checklist for Local Economic Development Program Application**

For a qualifying business to be considered for direct or indirect financial assistance under the Crete Local Economic Development Program an applicant must provide to the City Administrator or Program Administrator:

- A completed and signed application with all required support documents including, but not limited to:
  - A detailed description summary 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 Local Economic Development Program.
  - Use of Funds – Total project costs and financing requirement; include copies of any preliminary bids (if applicable/available).
  - A review of key management and employees and their experience as related to the proposed project.
- Start Up Business
  - Current Business Plan for the project and the company, including employment and financial projections;
  - Three (3) Years Financial Projections
  - Past three years personal tax returns
- Existing Business:
  - Most Current Business Plan
  - Three (3) Yearly Financial Statements: Profit & Loss Statements, Cash Flows and Income Statements covering the last three years of business operation, or if a new business, personal income statements.
  - List of Current Obligations (include company Names and Amounts)
  - Past three years personal tax returns
- Letter from Lending Institution(s) (if applicable): Evidence of private financing commitments for investors or lenders.
- If a Corporation, LLC or Other Legal Entity - Copy of Organizational Documents (Articles, ByLaws)
- Resume(s) of all owners/co-owners/directors/partners/stockholders: Necessary entity or personal financial information about the Applicant(s), including name, address, past experience, work history, and related information.
- Other information or financial documentation as requested.

**Questions:** Contact City Administrator, Tom Ourada, at 402-826-4313 or email [tom.ourada@crete.ne.gov](mailto:tom.ourada@crete.ne.gov). **Return** application and supporting documentation to City Administrator, at City Hall, 243 E. 13<sup>th</sup> Street, Crete, NE 68333

# United States Citizenship Attestation Form

For the purpose of complying with Neb. Rev. Stat. §§ 4-108 through 4-114, I attest as follows:




I am a citizen of the United States.

— OR —



I am a qualified alien under the federal Immigration and Nationality Act, my immigration status and alien number are as follows: \_\_\_\_\_, and I agree to provide a copy of my USCIS documentation upon request.

**I hereby attest that my response and the information provided on this form and any related application for public benefits are true, complete, and accurate and I understand that this information may be used to verify my lawful presence in the United States.**

<b>PRINT NAME</b>	Justin G. Jones <hr/> <u>(first, middle, last)</u>
<b>SIGNATURE</b>	 <hr/>
<b>DATE</b>	1/22/26 <hr/>

1/19/2010

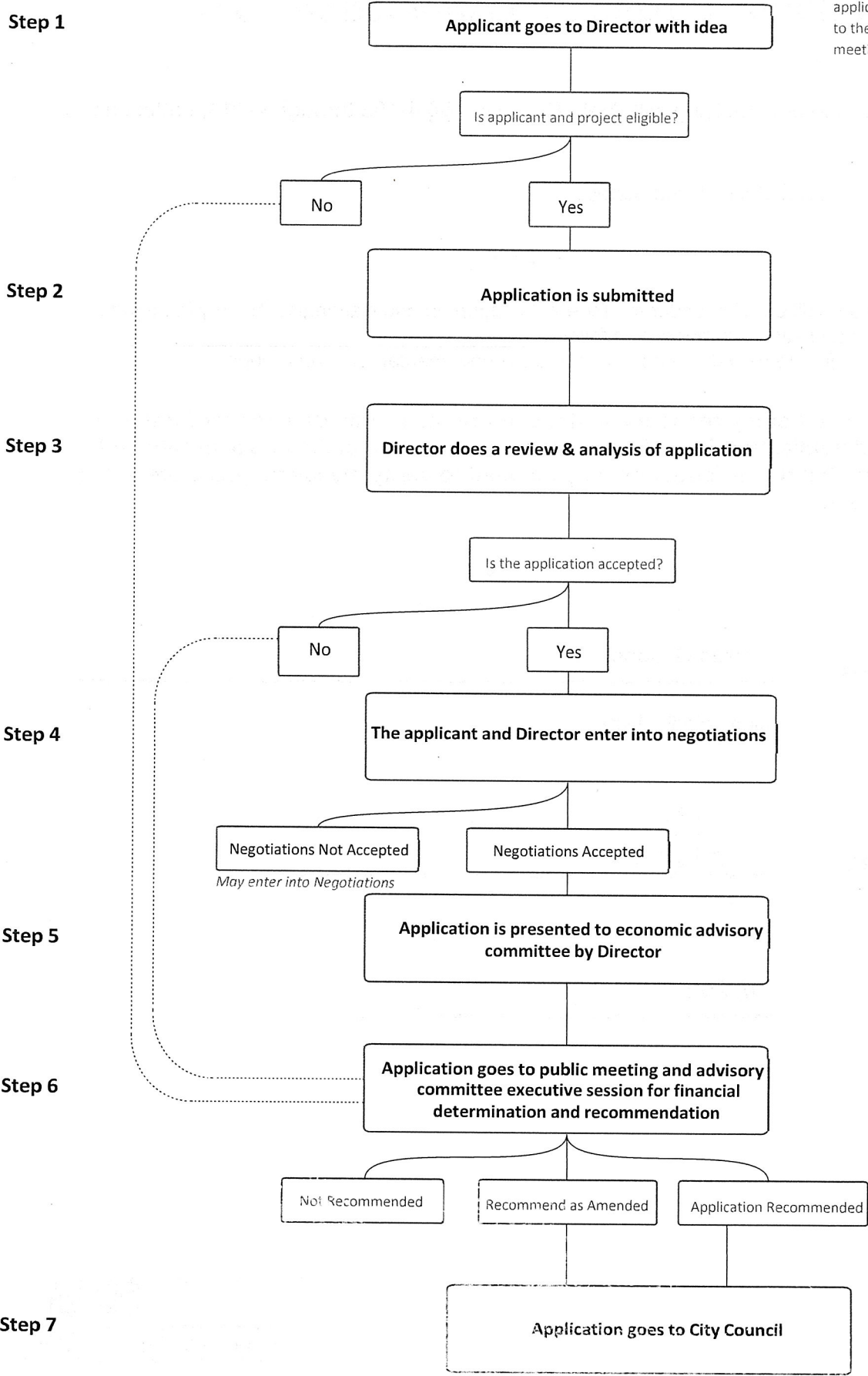
UNLOAD/S

PRINT

# LB 840 APPLICATION PROCESS

Next Step In Process

If application is denied, the applicant has the ability to appeal to the advisory board at a public meeting



## ECONOMIC DEVELOPMENT PROGRAM APPLICATION FOR FUNDS

**Please Type or Print Clearly and Answer Each Question** (If Question Does Not Apply – Mark N/A).

**Please Note:** The Information Contained in this portion of the document is Public Information and will **NOT** be Considered Confidential.

**A. APPLICANT INFORMATION:**

Name of Entity Applying for Assistance: Yoidier Alvarez Rodriguez + Mary Alvarez

Business Address: 1228 Main Ave Crete Ne 68333  
(City) (State) (Zip Code)

Contact Person: Mary Alvarez Telephone Number: (402) 826-9430

Fax Number: \_\_\_\_\_ Email Address: \_\_\_\_\_

Federal Tax ID Number: \_\_\_\_\_

Type of Entity:     Start-Up     Buyout     Existing

If Existing, Number of Years in Business in Crete: \_\_\_\_\_

**Business Classification: (Please Choose One)**

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> Retail                 | <input type="checkbox"/> Manufacturing      | <input type="checkbox"/> Research & Development         |
| <input type="checkbox"/> Headquarter            | <input type="checkbox"/> Telecommunications | <input type="checkbox"/> Tourism                        |
| <input type="checkbox"/> Warehouse/Distribution | <input type="checkbox"/> Government         | <input checked="" type="checkbox"/> Other <u>Rental</u> |

**Business Type: (Please Choose One)**

- |   |  |                                      |
|---|--|--------------------------------------|
| <input type="checkbox"/> Proprietorship | <input type="checkbox"/> Corporation         | <input type="checkbox"/> Partnership |
| <input type="checkbox"/> LLC            | <input type="checkbox"/> Governmental Entity | <input type="checkbox"/> Other       |

Does the Company have a Parent or Subsidiaries?     Yes     No

If Yes, Please List Name: \_\_\_\_\_

Address: \_\_\_\_\_  
(City) (State) (Zip Code)



To LB840 Applicant:

CONGRATULATIONS on taking the first step to being awarded additional funds to help your business or event in Crete. The funds available for Economic Development, resulting from the citizen-approved sales tax increase that took effect April 1, 2011, are available first come to businesses, events and projects that meet the requirements of Crete's written Economic Development Plan, which can be found online at [www.crete.ne.gov/vnews/display.v/ART/58fa7907ccebfb](http://www.crete.ne.gov/vnews/display.v/ART/58fa7907ccebfb). A written copy is also available from the City of Crete Economic Development Director.

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Crete, NE 68333

We look forward to working with you through the application process.  
Equal Opportunity and Fair Housing Provider and Employer



**Ownership Identification:** Please List all Officers, Directors, Partners, Owners, Co-owners and Stockholders.

Full Name	Title	Ownership Percentage
<i>Isidier Alvarez Rodriguez</i>	<i>owner</i>	
<i>Mary Alvarez</i>	<i>owner</i>	

Which type of assistance is the entity applying for?

- Grant     Loan Guarantee If so, Lender? \_\_\_\_\_     Other

Explain: \_\_\_\_\_

What is the general purpose of the request (must be an allowed LB840/Economic Dev. Plan Project)?

- New Development     New Business Startup     Building Renovation     Public Works  
 Professional/Employee Recruitment     Promotion/Tourism     Job Training  
 Working Capital     Low - Moderate Income Housing     Workforce Housing  
 Technology     Plan Management     Technical Assistance     Equity Investment

Does the business qualify to receive any incentives from the State of Nebraska?  Yes  No  DK

Has the business applied for any incentives from the State of Nebraska?  Yes  No

If yes, please explain: \_\_\_\_\_

Employee Information: (FTE = Full-Time Equivalent = 2,080 Hours/Per Year)

Number of Existing Full-Time Equivalent Employees: \_\_\_\_\_

Number of Full-Time Equivalent Positions to Be Created: \_\_\_\_\_

Will all of the Full-Time Equivalent Positions be Physically Located within the City of Crete, their Two- Mile Extraterritorial Jurisdiction or on Land Held in the Name of the City of Crete?

- Yes  No

If no, please explain: \_\_\_\_\_

Does the Company Employ Any Seasonal Employees?  Yes  No

If Yes, How Many: \_\_\_\_\_

(Seasonal employees must work for at least three continuous months and the position must reoccur annually)

**B. PROJECT INFORMATION:**

Please provide a Brief Project Summary Description:

*applying for LB840 for assistance with alley paving*

Use of Funds	Total Project Cost	Econ Dev Funds Requested
Land or Building Acquisition	\$	\$
Renovation/Rehabilitation	\$	\$
New Construction	\$	\$
Machinery / Equipment Acquisition	\$	\$
Business / Employee Recruitment Activities	\$	\$
Technology Costs	\$	\$
Small Business Development	\$	\$
Working Capital (Includes Inventory)	\$	\$
Job Training	\$	\$
Other	\$ <i>2834.56</i>	\$ <i>1417.28</i>
Total Project Cost	\$ 0.00	
	Total LB840 Funds Requested:	\$ <i>1417.28</i> 0.00

**C. FUNDING SOURCES AND EQUITY INJECTION:**

If Borrowing, Name of Lender: \_\_\_\_\_

Loan Amount: \_\_\_\_\_ Loan Term (Years): \_\_\_\_\_

Amount Injected Into the Project by Business/Partners/Owners:  
\_\_\_\_\_

Other Funding Source(s) and Amount(s): \_\_\_\_\_

# United States Citizenship Attestation Form

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I am a citizen of the United States.

— OR —

I am a qualified alien under the federal Immigration and Nationality Act, my immigration status and alien number are as follows: \_\_\_\_\_, and I agree to provide a copy of my USCIS documentation upon request.

I hereby attest that my response and the information provided on this form and any related application for public benefits are true, complete, and accurate and I understand that this information may be used to verify my lawful presence in the United States.

PRINT NAME	<u>Mary Alvarez</u> (first, middle, last)
SIGNATURE	<u>Mary Alvarez</u>
DATE	<u>12-23-25</u>

1/19/2010

DOWNLOAD/SAVE

PRINT

# LB 840 APPLICATION PROCESS

Next Step In Process

If application is denied, the applicant has the ability to appeal to the advisory board at a public meeting

Step 1

Applicant goes to Director with idea

Is applicant and project eligible?

No

Yes

Step 2

Application is submitted

Step 3

Director does a review & analysis of application

Is the application accepted?

No

Yes

Step 4

The applicant and Director enter into negotiations

Negotiations Not Accepted

Negotiations Accepted

*May enter into Negotiations*

Step 5

Application is presented to economic advisory committee by Director

Step 6

Application goes to public meeting and advisory committee executive session for financial determination and recommendation

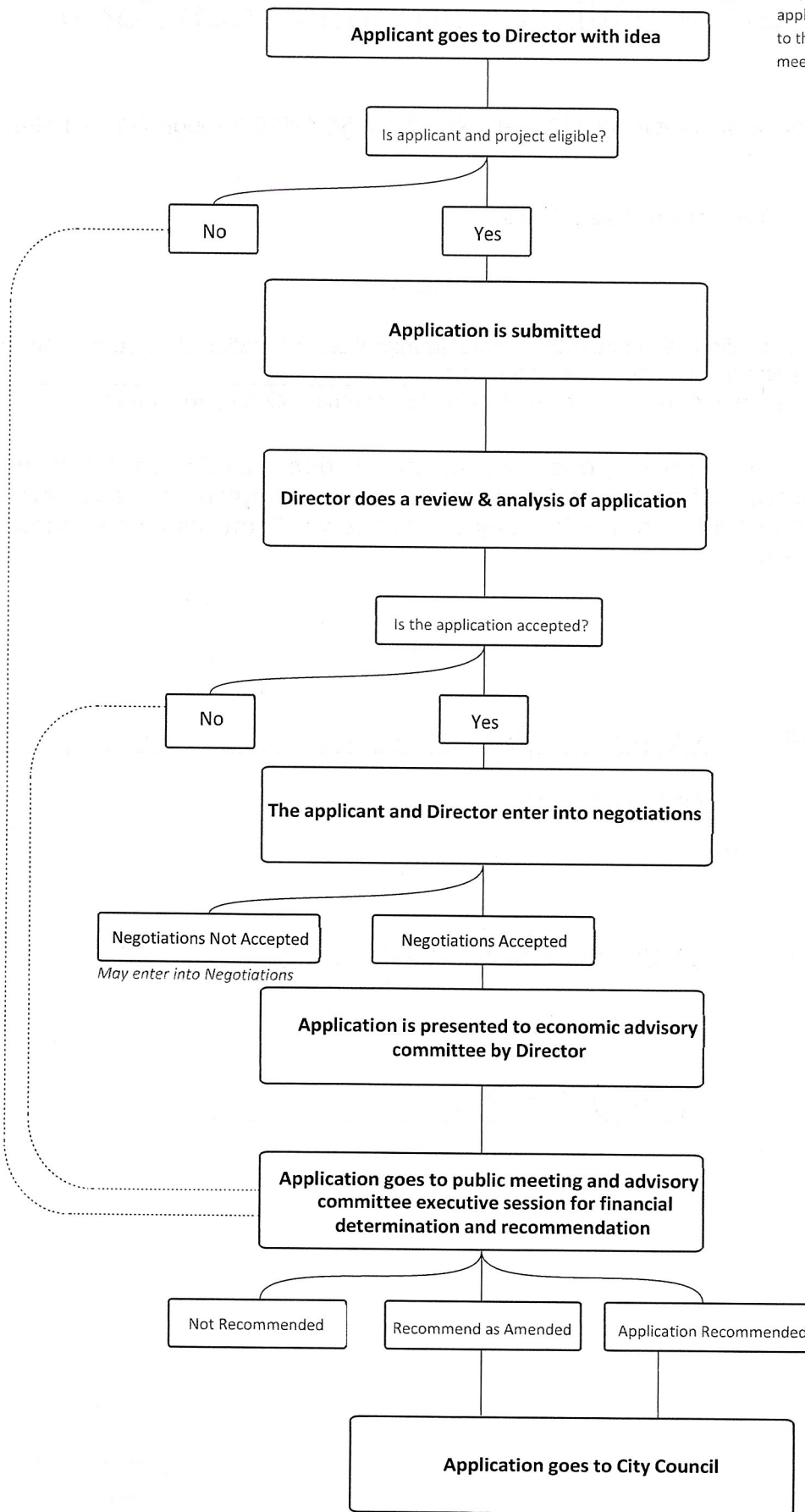
Not Recommended

Recommend as Amended

Application Recommended

Step 7

Application goes to City Council





CITY OF CRETE
APPLICATION FOR SPECIAL EVENT PERMIT

Event Title: Tractor Safety Course

Date of Event July 1 & 2, 2026

Start Time of Event 8:00 AM

Finish Time of Event 6:00 PM

Location of Event Grass area

east of Ag Hall Building

Tuxedo Park

(where the carnival typically is during fair week)

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

Streets or Alleys requesting to be closed

Special Equipment tractor and ATV

Organization Saline County 4-H, NE Extension

Responsible Party Riana Grotelueschen

Address 306 W 3rd Street, Wilber, NE 68465

Phone 402-821-2151

DO NOT WRITE IN THIS SPACE

Application # 2026-01

City Admin. Review [checked]

Public Works Review [checked]

Emergency Services Review Crete PD GRY

Parks & Recreation Review [checked]

Council Meeting Date March 3rd 2026

Approved

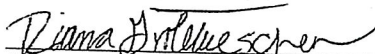
Denied

Insurance Certificate Required [checked]

Ins. Cert. Received [checked]

(COMPLETE REVERSE SIDE)

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

  
Signature of Responsible Party

REQUIRED ATTACHMENTS:

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

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





## LIABILITY PACKAGE COVERAGE AGREEMENT Common Coverage Agreement Declarations

Date Issued: 6/30/2025

Coverage Agreement No. N-2526-22S

1. **NAMED POOL MEMBER AND ADDRESS:** Saline County Ag Society  
1600 Tuxedo Park Road  
Crete, Nebraska 68333
2. **COVERAGE AGREEMENT PERIOD:** From: 7/1/2025 To: 7/1/2026  
12:01 A.M. Standard Time at Your Mailing Address Shown Above.
3. **THIS COVERAGE AGREEMENT IS ISSUED BY:**  
Nebraska Intergovernmental Risk Management Association  
A Risk Management Pool, 8040 Eiger Drive, Lincoln, Nebraska 68516
4. **FORM OF BUSINESS:** Public Entity
5. **BUSINESS DESCRIPTION:** Agricultural Society
6. **COVERAGE PARTS:**  
In return for the payment of contribution and subject to all the terms of this coverage agreement, we agree to provide the coverage as stated in this coverage document. This coverage agreement consists of the following coverage parts.
  - A. Commercial General Liability
  - B. Business Automobile Liability - Nonowned/Hired Only
  - C. Law Enforcement Liability - NA
  - D. Public Officials Liability
  - E. Privacy/Security Event Liability and Expense
7. **FORMS AND ENDORSEMENTS APPLICABLE TO ALL COVERAGE PARTS:**  
LP DEC 0723, LP TBL 0721, LP 0725, LP 04 0721
8. **TOTAL ADVANCE CONTRIBUTION:**  
\$9,327

The amount of the contribution for this Coverage Agreement will be determined in accordance with NIRMA's Bylaws and Intergovernmental Agreement. Minimum Earned Contribution in the Event of Cancellation by the Named Pool Member: 100%.

Countersigned by:

  
Authorized Representative

## SUPPLEMENTAL DECLARATIONS

Saline County Ag Society

	Coverage Part	Limits of Liability	Deductible	Contribution
<b>A.</b>	<b>Commercial General Liability</b>			<b>\$8,482</b>
	Each Occurrence (Any Person)*	\$1,000,000	NIL	
	Each Occurrence (Any Person)	\$1,000,000	NIL	
	Unacceptable Contract/Agreement	\$50,000	NIL	
	Each Occurrence (All Claims)	\$1,000,000	NIL	
	Unacceptable Contract/Agreement	\$250,000	NIL	
	Medical Expense (Any One Person)	\$5,000	NIL	
<b>B.</b>	<b>Business Automobile Liability - Nonowned/Hired Only</b>			<b>\$470</b>
	Each Accident (Any Person)*	\$1,000,000	NIL	
	Each Accident (Any Person)	\$1,000,000	NIL	
	Unacceptable Contract/Agreement	NA	NIL	
	Each Accident (All Claims)	\$1,000,000	NIL	
	Unacceptable Contract/Agreement	NA	NIL	
	Medical Payments (Any One Person)	\$5,000	NIL	
<b>C.</b>	<b>Law Enforcement Liability</b>			<b>NA</b>
<b>D.</b>	<b>Public Officials Liability</b>			<b>\$250</b>
	Each Wrongful Act	\$1,000,000	\$5,000	
	Unacceptable Contract/Agreement	\$50,000	\$5,000	
	Annual Aggregate	\$2,000,000	NIL	
	Unacceptable Contract/Agreement	\$250,000	NIL	
	Retroactive Date (POL)	3/17/2020		
	Retroactive Date (EPL)	NA		
	Retroactive Date (EBL)	NA		

\* Applicable to State of Nebraska Political Subdivision Tort Claims Act claims only

<b>E. Coverage Part</b>	<b>Limits of Liability</b>	<b>Deductible</b>	<b>Contribution</b>
<b>Privacy/Security Event Liability and Expense</b>			<b>\$125</b>
Per Event	\$1,000,000	\$5,000	
Coverage Period Aggregate	\$1,000,000		
Retroactive Dates			
3/17/2020			
Coverage Period Pool Aggregate	\$10,000,000		
Sublimits Per Event:			
Privacy or Security Event Liability	Included		
Privacy Response Expenses	\$1,000,000		
Coverage Period Aggregate	\$1,000,000		
Regulatory Proceedings & Penalties	Included		
PCI-DSS Assessments	Included		
Electronic Equipment, Electronic Data, and Network Interruption Costs	\$250,000		
Coverage Period Aggregate	\$250,000		
Waiting Hours Period	12 hours		
Cyber Extortion Expenses & Monies	\$50,000		
Coverage Period Aggregate	\$50,000		



# CRIME COVERAGE AGREEMENT Declaration Page

Date Issued: 6/30/2025

Coverage Agreement Number: N-CR2526-22S

1. **NAMED POOL MEMBER AND ADDRESS:** Saline County Ag Society  
1600 Tuxedo Park Road  
Crete, Nebraska 68333

2. **COVERAGE AGREEMENT PERIOD:** From: 7/1/2025 To: 7/1/2026  
12:01 a.m. Standard Time at Your Mailing Address Shown Above.

3. **THIS COVERAGE AGREEMENT IS ISSUED BY:**  
Nebraska Intergovernmental Risk Management Association (NIRMA)  
A Risk Management Pool, 8040 Eiger Drive, Lincoln, Nebraska 68516

4. **FORM OF BUSINESS:** Public Entity

5. **BUSINESS DESCRIPTION:** Agricultural Society

6. **COVERAGE PARTS AND LIMITS OF COVERAGE:**

In return for the payment of the contribution and subject to the terms of this coverage agreement, we agree to provide the coverage as stated in this coverage document. The limit of coverage for each such coverage part shall be as stated on this Declaration page:

A. Public Employee Dishonesty (incl. Faithful Performance)	NA	Per Loss
B. Forgery and Alteration	\$100,000	Per Loss
C. Theft, Disappearance & Destruction – Inside Premises	\$50,000	Per Loss
Theft, Disappearance & Destruction – Outside Premises	\$50,000	Per Loss
D. Money Orders, Counterfeit Paper and Currency	\$100,000	Per Loss
E. Computer and Funds Transfers Fraud	\$100,000	Per Loss

7. **FORMS AND ENDORSEMENTS APPLICABLE TO ALL COVERAGE PARTS:**  
CR DEC 0721, CR TBL 0721, CR 0721

8. **DEDUCTIBLE:** \$5,000 per occurrence or 20 percent of the loss, whichever is greater

9. **TOTAL ADVANCE CONTRIBUTION:**  
\$125

The amount of the contribution for this Coverage Agreement will be determined in accordance with NIRMA's Bylaws and Intergovernmental Agreement. Minimum Earned Contribution in the Event of Cancellation by the Named Pool Member: 100%.

Countersigned by:   
Authorized Representative

## IMPORTANT CHANGES IN YOUR COVERAGE

### ADVISORY NOTICE TO MEMBERS

Effective with the July 1, 2025 Renewal

We are pleased to present you with a renewal of your Property Package Coverage Agreement. This document differs slightly from your former package coverage agreement. Our coverage document follows our reinsurer CRL's Master Policy with very few exceptions. We have revised the **Two or more deductibles** provision to address how we apply deductibles when they apply to coverages B & C losses.

#### **Two or more deductibles:**

In the event of any **Occurrence** resulting in loss or damage covered under this coverage agreement for which two or more deductibles apply, the total deductible shall not exceed the single largest deductible applicable to the **Occurrence**. *This provision does not apply to deductibles associated with the referenced B. Errors and Omissions and Miscellaneous Unnamed Property or C. Communication Tower losses. Deductibles associated with B. or C. losses are separate standalone deductibles and are in addition to any other applicable deductible.*



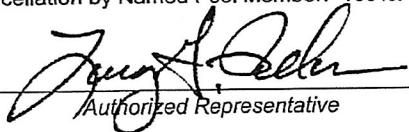
**PROPERTY PACKAGE COVERAGE AGREEMENT  
Common Coverage Agreement Declarations**

Date Issued: 6/30/2025

Coverage Agreement No. NP-2526-22S

- 1. **NAMED POOL MEMBER AND ADDRESS:** Saline County Ag Society  
1600 Tuxedo Park Road  
Crete, Nebraska 68333
- 2. **COVERAGE AGREEMENT PERIOD:** From: 7/1/2025 To: 7/1/2026  
12:01 A.M. Standard Time at Your Mailing Address Shown Above
- 3. **THIS COVERAGE AGREEMENT IS ISSUED BY:**  
Nebraska Intergovernmental Risk Management Association, (NIRMA)  
A Risk Management Pool, 8040 Eiger Drive, Lincoln, Nebraska 68516
- 4. **FORM OF BUSINESS:** Public Entity
- 5. **BUSINESS DESCRIPTION:** Agricultural Society
- 6. **COVERAGE PROVIDED:**  
In return for the payment of contribution and subject to all the terms of this coverage agreement, we agree to provide the coverage as stated in this coverage agreement. This coverage consists of the following coverages.  
  
Real Property                      Per schedules on file with NIRMA  
Personal Property                Per schedules on file with NIRMA  
**Note:** Personal Property includes contents, mobile/remote equipment, and vehicles/autos
- 7. **DEDUCTIBLES:**  
\$2,500 per occurrence Building, Contents & PITO  
    see Section A.5 DEDUCTIBLES for specific exceptions  
\$5,000 per occurrence mobile/remote  
NA per vehicle/auto
- 8. **FORMS AND ENDORSEMENTS APPLICABLE TO ALL COVERAGE PARTS:**  
PP 0725, PP DEC 0724, PP TBL 0724, PP 01 0724, PP 09 0721, PP 10 0724
- 9. **TOTAL ADVANCE CONTRIBUTION:**  
\$13,378

The amount of the contribution for this Coverage agreement will be determined in accordance with NIRMA's Bylaws and Intergovernmental Agreement. Minimum Earned Contribution in the Event of Cancellation by Named Pool Member: 100%.

Countersigned by:   
Authorized Representative

## SUPPLEMENTAL DECLARATIONS

### Saline County Ag Society

In consideration of the premium charged, NIRMA agrees to indemnify the Named Pool Member in accordance with the terms and conditions of this coverage agreement including any attached endorsements. NIRMA's maximum Limit of Liability in a single occurrence regardless of the number of COVERED PROPERTIES or coverages involved will not exceed the total value reported to NIRMA on the schedule of values at the following:

Primary Coverage	Limit of Liability
Real Property	
Buildings	
Property In The Open	\$2,446,127
	\$245,507
Personal Property	
Contents	
Mobile/Remote	\$463,942
Automobile Physical Damage	\$70,755
	NA

The following sublimits of liability apply on a per occurrence basis unless otherwise stated. Each sublimit stated in this coverage agreement applies as part of, and not in addition to, the overall coverage agreement limit for an occurrence covered hereunder. Each sublimit is the maximum amount potentially recoverable for all covered loss, damage, expense, time element or other insured interest arising from or relating to that aspect of the occurrence, including but not limited to type of property, construction, geographic area, zone, location, or peril.

In the event of loss hereunder, the LIMITS OF LIABILITY shall be limited to the least of the following:

1. The actual adjusted amount of loss, less applicable deductible(s); or
2. 125% of the real and personal property values combined, inclusive of property in the open, for each reported Location. Location shall mean each individual line item reported on the latest statement of values on file with NIRMA. However, this limitation shall not apply to coverages provided within this Coverage Agreement as respects to Property and Time Element coverage extensions where values for such are not reportable including, but not limited to, Demolition and Increased Cost of Construction, Debris Removal, Accounts Receivable, Valuable Papers and Records, Decontamination Expense and Extra Expense, et al., and as further described within this Coverage Agreement.
3. The Limit of Liability shown on the Declarations page of this Coverage Agreement or endorsed onto this Coverage Agreement after inception.

If covered under this coverage agreement, any sublimit for Earthquake, Flood or Named Storm is the maximum amount potentially recoverable for all covered loss, damage, expense, time element or other insured interest arising from or relating to such an occurrence. All other sublimits are a part of, and do not increase the Earthquake, Flood or Named Storm Sublimit.

Further, if Flood occurs in conjunction with a Named Storm, Earthquake, the Flood sublimit applies within and erodes the sublimit for that windstorm, named storm, named windstorm, earthquake or earth movement.

When a Sublimit is shown as applying as an annual aggregate, our maximum limit of liability will not exceed such limit during any COVERAGE PERIOD regardless of the number of COVERED PROPERTIES and coverages involved.

#### Time Limits

In addition to the time limits shown elsewhere in this Coverage Agreement, the following apply:

- 30 Day Period:           INTERRUPTION BY CIVIL AUTHORITY
- 30 Day Period:           INGRESS/EGRESS
- 180 Day Period:         EXTENDED PERIOD OF INDEMNITY

Additional Coverage		Sublimit of Liability
Accounts Receivable		\$ 1,000,000
Automatic Coverage – Newly acquired property 210 day limitation		\$ 2,500,000
Claim Preparation Fees & Expenses		\$ 100,000
Contingent Business Interruption and Contingent Extra Expense Combined		\$ 100,000
Contingent Tax Revenue Interruption		\$ 100,000
Debris Removal – Greater of 25 percent of property damage loss or limit shown		\$ 2,000,000
Decontamination Cost		\$ 500,000
Deferred Payments		\$ 100,000
Earthquake – Subject to \$10,000,000 annual aggregate		\$ 10,000,000
Electronic Data & Media		\$ 2,500,000
Equipment Breakdown including		\$ 25,000,000
Spoilage	\$ 250,000	
Service Interruption	\$ 1,000,000	
Business Income & Extra Expense	\$ 500,000	
Extra Expense	\$ 500,000	
Expediting Expense	\$ 500,000	
Hazardous Substance	\$ 500,000	
Ammonia Contamination	\$ 250,000	
Electronic Data & Media	\$ 500,000	
CFC Refrigerants	\$ 100,000	
Computer Equipment	\$ 500,000	
Errors & Omissions		\$ 1,000,000
Evacuation Expense (only when loss occurs at Insured Property, or in the event of a mandatory evacuation order by a government agency)		\$ 500,000
Expediting Expense		\$ 500,000
Extended Period of Indemnity – Lesser of actual loss sustained or limit shown		\$ 500,000
Flood – Subject to a \$10,000,000 annual aggregate		\$ 10,000,000
Flood – Subject to a \$1,000,000 annual aggregate as respects to Covered Property situated wholly or partially within Special Flood Hazard Areas		\$ 1,000,000
Increased Cost of Construction		\$ 2,500,000
Ingress/Egress		\$ 1,000,000
Interruption by Civil Authority		\$ 2,500,000
Landscaping caused by or resulting from a defined peril		\$ 100,000
Leaseholder Interest		\$ 2,500,000
Miscellaneous Unnamed Property		\$ 1,000,000
Mold resulting from a defined peril		\$ 250,000
Personal Property of Deputies		\$ 10,000
Personal Property of officers & employees of the pool member subject to \$2,500 per employee		\$ 100,000
Property in Course of Construction & Soft Cost (Any One Covered Property)		\$ 2,500,000
Pollutant Cleanup & Removal – Subject to a \$500,000 annual aggregate		\$ 100,000
Rental Vehicle Diminutive in Value		\$ 5,000
Service Interruption – Property Damage & Time Element Combined		\$ 1,000,000
Transit (Property Damage & Time Element Combined) per Conveyance		\$ 1,000,000
Unscheduled Fine Arts – Subject to a maximum \$100,000 per item		\$ 500,000
Unscheduled Unmanned Aircraft Systems, including attached equipment		\$ 100,000
Unscheduled Watercraft		\$ 100,000
Upgrade to Green		\$ 100,000
Valuable Papers & Records		\$ 1,000,000





**TOYNE INC.**

104 Granite Ave. Breda, IA 51436  
(712) 673-2328 FAX (712) 673-2200

**APPARATUS PURCHASE AGREEMENT**

THIS AGREEMENT (the "Agreement"), made by and between Toyne, Inc. Breda, IA, ("Toyne"), and the purchaser (the "Customer"):

Crete Fire Dept. Freightliner Chassis  
210 E 14th St.  
Crete NE 68333

Toyne, Inc. hereby agrees to furnish the apparatus and equipment according to the specifications hereto attached and made part of this contract, and to deliver the same as hereinafter provided.

Toyne agrees that all material and workmanship of the apparatus and equipment shall comply with the proposal specifications. In the event there is any conflict between Customer Specifications previously submitted to Toyne, and the specifications attached hereto, it is understood and agreed between the parties that the apparatus and equipment made the basis of this Agreement shall meet only the specifications attached hereto and made a part hereof, as if fully and completely set out herein, and no other. The sole and exclusive warranty accompanying this sale is contained in the warranty attached hereto, and made a part hereof by reference, as if fully and completely set out herein. Surety Bond, if required, will cover standard one year warranty period only and will not cover any extended warranties allowed by seller or other component manufacturers.

This fire apparatus shall conform with all Federal Department of Transportation (DOT) rules and regulations in effect at the time of Agreement's signing, and with all National Fire Protection Association (NFPA) Guidelines for Automotive Fire Apparatus as published at the time of Agreement's signing, except as modified by Customer Specifications.

Changes in state or federal regulations may require changes to the Specifications and/or apparatus. In any such event any cost increases incurred to comply with these changes will be passed along to the Customer as an addition to the price set forth below. In addition, any future upgrades to drive train (engines, transmissions, axles, etc.) or model-year surcharges will be passed along to the Customer as an addition to the price set forth below.

The apparatus and equipment shall be ready for delivery from Breda, IA, within about 900 days after the receipt and acceptance of this Agreement at Toyne's office at Breda, IA. Toyne shall not be responsible for delays due to strikes, failures to obtain chassis, materials, or other causes beyond its control; provided, any such delay shall be documented in writing to and accepted by the Customer, such acceptance not be unreasonably denied.

A competent representative shall, upon request, be furnished by first party to provide familiarization of the apparatus to the designated officials of the second party. It will be the responsibility of the second party to insure necessary instructions in the operation and handling of the apparatus is given to all individuals that will currently be using the apparatus as well as any potential future users.





This Agreement to be binding must be signed and approved by an officer of Toyne, or someone authorized in writing by it to do so. This Agreement and Specifications take precedence over all previous negotiations and no representatives are considered as entering into this Agreement except as are contained herein or in the specifications attached hereto. This Agreement cannot be altered or modified except by mutual written agreement signed by the parties.

If for any reason, the Purchaser wishes to cancel this Agreement. Toyne will be entitled to an amount not to exceed 10% of the total Agreement price plus 100% of all expenses incurred by Toyne and its authorized representative as a result of the cancelation. Such expenses would include, but not limited to, the following items:

- Manufacturing or engineering work already performed.
- Cancellation fees charged by component manufacturer's.
- Full cost of all un-returnable items.

If any part hereof is contrary to, prohibited by, or deemed invalid under applicable laws or regulations, such provision shall be deemed inapplicable and deemed omitted to the extent to contrary, prohibited or invalid, but remainder shall be deemed inapplicable and deemed omitted to the extent to contrary, prohibited or invalid, but remainder shall not be invalidated and shall be given effect so far as possible.

IN WITNESS WHEREOF, the said parties have caused these presents to be executed and the the Customer has caused its seal to be affixed, and attested by its authorized representatives on this:

\_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_.

By: \_\_\_\_\_

Title: \_\_\_\_\_

the Customer's Registered Name

By: \_\_\_\_\_

Fyr-Tek Sales Representative

Accepted at Toyne Inc. Corporate Office in Breda, IA

By: \_\_\_\_\_

Michael D. Schwabe - President

Date: \_\_\_\_\_

## ORDINANCE NO. 2266

**AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO COMMITTEES, COMMISSIONS AND BOARDS; TO AMEND SECTION 2-1514 OF THE CRETE MUNICIPAL CODE TO PROVIDE CLARITY TO WHO IS RESPONSIBILITY TO HANDLE REMOVAL OF DEAD OR HAZARDOUS TREES IN THE PUBLIC WAY.**

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

**Section 1.** That Chapter 2, Article 15, Section 2-1514 of the Crete Municipal Code shall be amended as follows:

**2-1514 Tree Board; Dead or Hazardous Tree Removal**

The City shall have the right to cause to be removed any tree within the city limits that is dead or has been declared a hazard. Hazard trees are defined as trees with severe structural defects or splits. The City will notify in writing the owners of such trees. Removal is the responsibility of the owners of such trees and shall be accomplished within time limits set by the Community Forest Director. Property owners are responsible for trees on their own property as well as trees on the public way that abuts their property.

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

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

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

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

PASSED AND ENACTED the \_\_\_\_ day of \_\_\_\_\_ 2026.

ATTEST:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor

Seal

## ORDINANCE NO. 2269

**AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO COMMITTEES, COMMISSIONS AND BOARDS; TO AMEND SECTION 2-1204 OF THE CRETE MUNICIPAL CODE TO, IN ACCORDANCE WITH STATE LAW, CHANGING THE INDIVIDUAL WHO CAN REMOVE INDIVIDUALS FROM THE COMMISSION FROM THE MAYOR TO THE APPOINTING AUTHORITY.**

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

**Section 1.** That Chapter 2, Article 12, Section 2-1204 of the Crete Municipal Code shall be amended as follows:

**2-1204 Commission; Appointment of Members; Removal**

(1) The Civil Service Commission shall consist of five members who shall be appointed by the Appointing Authority with the approval of the City Council. No person shall be appointed a member of the Commission who is not a citizen of the United States, a resident of the City of Crete for at least three years immediately preceding such appointment, and a registered elector of Saline County, Nebraska. At the time of appointment, no more than three members, including the one or ones to be appointed, shall be registered electors of the same political party.

(2) Any member of the Commission may be removed from office by the ~~Mayor~~ Appointing Authority for incompetency, dereliction of duty, malfeasance in office, or other good cause. No member of the Commission shall be removed until written charges have been made and provided to the Commission, due notice has been given to such member, and a full hearing has been held before the Mayor and the City Council. Any member so removed shall have the right to appeal the decision to the District Court of Saline County, which shall hear and determine such appeal as provided for in the Civil Service Act.

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

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

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

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

PASSED AND ENACTED the \_\_\_\_ day of \_\_\_\_\_ 2026.

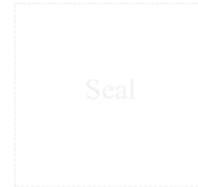
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Mayor

ATTEST:

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City Clerk



**ORDINANCE NO. 2270**

**AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO WAGES AND SALARIES; TO AMEND ORDINANCE NO. 2257, 2263 AND 2267 TO ADJUST THE WAGES AND SALARIES OF CITY OFFICERS AND NON-BARGAINING UNIT EMPLOYEES OF THE CITY OF CRETE.**

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

**Section 1.** That the wages and salaries of city officers and non-bargaining unit employees specified in Exhibit A of Ordinance No. 2257, 2263 and 2267 shall be amended and replaced by the new Exhibit A attached hereto. Said Exhibit shall be incorporated herein and in Ordinance No. 2257, 2263, and 2267 as though set out in full.

**Section 2.** That all other sections, provisions, or parts of Ordinance No. 2257, 2263, and 2267 that are not amended by this ordinance shall remain in full force and effect.

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

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

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

PASSED AND ENACTED the 3rd day of March, 2026.

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Mayor

ATTEST:

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City Clerk

Seal

**ORDINANCE 2270 - EXHIBIT A**

**Amending Ordinance 2263**

**NON-BARGAINING UNIT OFFICER AND EMPLOYEE SALARIES & WAGES**

**SALARIED POSITIONS**

<b>APPOINTED POSITIONS</b>	Maximum Salary Per Biweekly Pay Period
City Administrator	\$7,494.40
City Attorney	\$6,287.63
City Clerk	\$3,819.60
City Treasurer/Finance Director	\$4,688.28
Fire Chief	\$484.31

<b>NON-APPOINTED POSITIONS</b>	Maximum Salary Per Biweekly Pay Period
Airport Manager	\$2,746.16
Ambulance Administrator	\$370.62
Assistant Fire Chief	\$290.57
Building Inspector	\$3,124.46
Community Assistance Director	\$2,975.98
Deputy City Clerk	\$2,547.93
Economic Development Coordinator	\$2,548.37
Economic Development Director	\$3,733.55
Electric Superintendent	\$4,549.32
GIS Technician & Technical Support Specialist	\$3,019.05
Grant Writer	\$2,461.77
Human Resource Coordinator	\$3,048.06
Human Resources Director	\$3,418.65
IT Director	\$3,745.81
Library Director	\$3,710.16
Media Specialist	\$2,303.74
Office Manager	\$3,102.27
Parks and Recreation Director	\$4,177.27
Police Chief	\$4,721.91
Police Captain	\$4,086.51
Public Works Director	\$4,753.06
SSAR Report Preparation	1/4 Annual State Incentive Payment
Street Superintendent	3/4 Annual State Incentive Payment
Street Supervisor	\$3,034.83
WasteWater Superintendent	\$3,866.40
Water Superintendent	\$3,421.60

**HOURLY POSITIONS**

<b>CITY ADMINISTRATION</b>	1	2	3	4	5	6	7	8
Administrative Assistant	\$16.21	\$17.20	\$18.20	\$19.16	\$20.15	\$21.13	\$22.11	\$23.09
Purchasing Clerk	\$21.82	\$23.16	\$24.51	\$25.86	\$27.20	\$28.55	\$29.89	\$31.25
<b>FIRE &amp; RESCUE</b>	1							
Ambulance Attendant	\$25.26							

**ORDINANCE 2270 - EXHIBIT A  
Amending Ordinance 2263**

Ambulance Maintenance	\$17.58							
Firefighter Call Response	\$8.00	per call						
Officer Call Response	\$10.00	per call						
<b>LIBRARY</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>
Assistant Director	\$22.95	\$24.12	\$25.30	\$26.48	\$27.65	\$28.83	\$30.01	\$31.19
Children's Librarian	\$20.81	\$21.85	\$22.89	\$23.93	\$24.97	\$26.01	\$27.05	\$28.06
Librarian	\$20.81	\$21.85	\$22.89	\$23.93	\$24.97	\$26.01	\$27.05	\$28.06
Library Clerk	\$16.86	\$17.67	\$18.48	\$19.29	\$20.09	\$20.91	\$21.72	\$22.49
Library Aide	\$15.00							
<b>PARKS &amp; RECREATION</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>
Parks Groundskeeper I	\$19.09	\$20.05	\$21.02	\$21.99	\$22.96	\$23.92	\$24.89	\$25.87
Park Facilities and Groundskeeper	\$23.11	\$24.10	\$25.09	\$26.07	\$27.06	\$28.05	\$29.05	\$30.05
Parks Seasonal Laborer	\$16.25	\$16.74	\$17.24	\$17.76	\$18.29			
Pool Cashiers	\$15.00	\$15.45	\$15.91	\$16.39				
Lifeguard/Swim Instructor	\$15.65	\$16.12	\$16.60	\$17.10				
Pool Manager/Swim Coach	\$17.65	\$18.18	\$18.72	\$19.29	\$19.87	\$20.46		
Asst. Pool Manager/Asst. Coach	\$16.65	\$17.15	\$17.66	\$18.19				
Recreation Coordinator	\$24.27	\$25.37	\$26.48	\$27.58	\$28.68	\$29.78	\$30.89	\$31.98
Referees/Coaches	\$13.77							
Training Pay	\$12.24							
<b>POLICE</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>
Administrative Assistant (PD)	\$18.66	\$19.80	\$20.93	\$22.06	\$23.21	\$24.34	\$25.47	\$26.57
Code Enforcement Officer	\$20.44	\$21.52	\$22.61	\$23.69	\$24.78	\$25.86	\$26.94	\$28.02
Noncertified Conditional Officer	\$23.53							
<b>PUBLIC WORKS</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>
<b>ADMINISTRATION</b>								
Admin Asst/Asst Office Manager	\$23.04	\$24.24	\$25.43	\$26.61	\$27.81	\$28.99	\$30.18	\$31.40
Bookkeeper	\$19.85	\$21.05	\$22.26	\$23.46	\$24.66	\$25.86	\$27.07	\$28.27
Customer Service Rep.	\$23.11	\$24.61	\$26.12	\$27.62	\$29.12	\$30.62	\$32.13	\$33.63
Janitor/Custodian	\$17.09	\$17.78	\$18.48	\$19.18	\$19.88	\$20.58	\$21.29	\$21.97
Custodial Support	\$15.00							
Transfer Station Attendant	\$15.00	\$15.12	\$15.24	\$15.36	\$15.48			
Additional Duty	\$0.66	\$1.04	\$1.42	\$1.79	\$2.15	\$2.53	\$2.91	\$3.27
Meter Reader	\$0.41	per meter						
<b>CEMETERY</b>								
Cemetery Sexton	\$23.11	\$24.61	\$26.12	\$27.62	\$29.12	\$30.62	\$32.13	\$33.63
Seasonal/Laborer	\$13.96	\$14.34	\$14.72	\$15.10	\$15.48			
<b>ELECTRIC</b>								
Electric Foreman	\$36.69	\$38.29	\$39.88	\$41.48	\$43.07	\$44.67	\$46.27	\$47.87
Electric Groundperson	\$24.90	\$26.32	\$27.76	\$29.20	\$30.64	\$32.07	\$33.51	\$34.96

**ORDINANCE 2270 - EXHIBIT A**  
**Amending Ordinance 2263**

Electric Lineman I		\$36.03	\$37.57	\$39.10	\$40.64	\$42.17	\$43.71	\$45.25	\$46.79
Electric Lineman II		\$29.73	\$31.17	\$32.62	\$34.07	\$35.52	\$36.95	\$38.40	\$39.84
Power Plant Operator		\$29.73	\$31.17	\$32.62	\$34.07	\$35.52	\$36.95	\$38.40	\$39.84
Power Plant Superintendent		\$33.44	\$34.73	\$36.04	\$37.34	\$38.65	\$39.95	\$41.25	\$42.56
	<b>STREET</b>								
Street Foreman		\$26.63	\$27.93	\$29.23	\$30.54	\$31.84	\$33.14	\$34.45	\$35.78
Street Operator		\$23.11	\$24.61	\$26.12	\$27.62	\$29.12	\$30.62	\$32.13	\$33.63
	<b>WASTEWATER</b>								
Wastewater Lead Operator		\$28.76	\$30.22	\$31.68	\$33.15	\$34.61	\$36.07	\$37.53	\$39.00
Wastewater Operator		\$23.79	\$25.34	\$26.88	\$28.43	\$29.97	\$31.52	\$33.06	\$34.61
	<b>WATER</b>								
Water Foreman		\$28.15	\$29.60	\$31.04	\$32.48	\$33.92	\$35.35	\$36.79	\$38.20
Water Operator		\$23.11	\$24.61	\$26.12	\$27.62	\$29.12	\$30.62	\$32.13	\$33.63

## LEASE AGREEMENT

**THIS LEASE AGREEMENT** ("Lease"), is made and entered into this \_\_\_\_ day of March, 2026 ("Effective Date"), by and between **City of Crete, Nebraska**, having its principal place of business at PO Box 86, Crete, NE 68333-0086 ("Landlord"), and **Air Methods, LLC**, a Delaware limited liability company, having its principal place of business at 5500 S Quebec St., Ste 300, Greenwood Village, CO 80111, ("Tenant") (with the "Landlord" and "Tenant" constituting the "Parties" and each, "Party").

**WHEREAS**, Landlord currently owns and operates the Crete Municipal Airport located in Crete, Nebraska; and,

**WHEREAS**, Landlord and Tenant deem it advantageous to lease the Premises, consisting of approximately 10,000 square feet, with certain rights, privileges and uses described herein as necessary to conduct Tenant's business.

**NOW THEREFORE**, Landlord and Tenant, for and in consideration of the rents, covenants and mutual agreements hereinafter contained, the receipt and adequacy of which is hereby acknowledged, do hereby covenant and agree as follows:

1. **Leased Premises.** Landlord hereby leases to Tenant, and Tenant hereby rents from Landlord, (i) one (1) 60'x80' hangar (the "Hangar"), approximately 4,800 square feet; (ii) two (2) 10'x11' offices (the "Offices"); and (iii) one (1) 25'x11' parts room (the "Parts Room"); all located at 2429 County Road F, Crete, NE 68333 (collectively, "Premises"), more particularly described in the floor map attached hereto as Exhibit "A" and incorporated herein by reference. Tenant is entitled to the exclusive use of the Offices and the Parts Room.

2. **Term.** The term of this Lease shall be for a term of three (3) years ("Term"), commencing on the Effective Date and ending on December 31, 2028. Thereafter, Tenant will have the option to renew this Lease for one three (3) year term ("Renewal Term"). Tenant shall give notice to Landlord of its intent to exercise the renewal option at least ninety (90) days prior to the expiration of the Term or any Renewal Terms. Either Party may terminate this Lease without cause, upon one hundred eighty (180) days prior written notice to the other Party.

3. **Use.** Tenant's use and occupancy of the Premises shall be for the purpose of operating an air ambulance service, office space related to the operation, and other uses which are necessary for such operation and which are not excluded by this Lease. Tenant shall not commit an act or omission on the Premises which would be in violation of any statute, regulation or ordinance of any governmental body, quasi-governmental body and regulatory body having jurisdiction over the Premises or the activities conducted thereon.

4. **Rent and Payment Terms.**

a. **Rent.** Tenant shall pay monthly rent to Landlord in the amount of One Thousand Six Hundred Twenty 00/100 Dollars (\$1,620.00) per month for the use of the Premises ("Rent"). Such Rent shall be inclusive of any and all applicable federal, state and local taxes for which Landlord may be liable as a result of this Lease. On January 1 of each year, starting January 1, 2027, rent shall increase by 3%

b. **Payment Terms.** All Rent payments shall be sent by check to the

following address: City of Crete, Nebraska, PO Box 86, Crete, NE 68333. Rent shall be paid in advance of the first (1<sup>st</sup>) day of each month, and shall not be considered delinquent if received by the tenth (10<sup>th</sup>) day of the month. Tenant agrees to pay a late charge of five percent (5%) as additional Rent for each payment due hereunder that is more than ten (10) days delinquent. In the event that the Effective Date falls on a day other than the first (1<sup>st</sup>) of the month, the Rent due for the first month, payable on the Effective Date, shall be pro-rated. The Parties represent that in entering into this Lease, they have bargained at arm's length, that the amounts paid as Rent by the Tenant to the Landlord are fair market value taking into account the geographic location and facts and circumstances of the market and that this Lease is entered into in furtherance of the purpose of operating an air ambulance service.

5. **Security Deposit.** Concurrently with Tenant's execution of this Lease, Tenant shall deposit with Landlord the sum of One Thousand Five Hundred and 00/100 Dollars (\$1,500.00) ("Security Deposit"), which shall be held by Landlord, without obligation for interest or segregation, as security for performance of Tenant's covenants and obligations under this Lease. Upon occurrence of any default by Tenant, Landlord may use such fund to make good any Rent arrearage or any other damage, injury, expense or liability caused by such default. Any remaining balance of such Security Deposit shall be returned by Landlord to Tenant no later than thirty (30) days from the date of termination of this Lease.

6. **Inspections.** Landlord and the Tenant shall complete, sign and date inspection reports at the beginning and at the end of this tenancy, for the purpose of ascertaining any damage for which Tenant is responsible.

7. **Utilities.** Tenant shall pay all fees associated with use of water, gas, electricity, sewer/septic, telephone, cable/internet and any other public utilities furnished to the Premises. In the event that a certain public utility is necessary but not available on the Premises, Landlord shall furnish, at Landlord's cost, said utility and all utilities reasonably necessary for Tenant's use of the Premises.

8. **Hanger Repairs, Modifications, or Improvements** Landlord, at its own cost and expense, shall maintain, repair and make replacements of the following: roof, foundation, concrete floors, walls, windows, doors, and hangar door within expected wear and tear. Landlord shall also maintain, repair and make replacement of plumbing servicing lines, not any internal plumbing. Tenant will promptly give Landlord written notice of any known defect or need for repairs, after which Landlord will have reasonable opportunity to make necessary repairs or cure the defect. In the event Landlord inspects the reported defects and determines in a reasonable manner that the defects were caused by abnormal wear and tear, tenant shall hold a portion of responsibility for the repair or replacement. Additionally, Landlord, at its own cost and expense, shall furnish: snow removal and grounds maintenance for the Premises.

9. **Tenant's Repairs and Maintenance.** Tenant shall maintain the Premises in a safe and clean condition, free from waste or nuisance. Tenant shall maintain and repair all interior improvements made by Tenant including HVAC, electrical, plumbing, and other mechanical systems installed after leasing the Premises. Tenant, at its own cost and expense, shall provide for janitorial services and the safe removal of biological or hazardous waste.

10. **Alterations and Fixtures.**

a. **Alterations.** Tenant shall not make any alterations or improvements to the Premises, without first obtaining Landlord's written consent, which shall not be unreasonably withheld. Tenant shall submit the plans and specifications for any improvements or alterations to Landlord for approval prior to commencement of such work. If Landlord approves such plan and specification, tenant shall have all financial responsibility for the associated costs unless previously agreed to. Tenant shall subsequently provide all plans to the building inspector for official permits to proceed with construction.

b. **Removal and Restoration by Tenant.** All alterations and improvements, shall remain Tenant's property for the Term and any Renewal Term thereafter. Except for items used primarily in the conduct of Tenant's business and commonly considered "trade fixtures," all alterations and improvements shall immediately upon the termination or expiration of this Lease become Landlord's property.

11. **Landlord's Access.** Landlord, its employees and agents shall have access to the Premises at reasonable times to inspect, repair, make alterations, or make improvements to the Premises. Landlord must provide Tenant with at least twenty-four (24) hours' notice prior to entry.

12. **Common Areas.** Tenant shall have the right, during the term of this Lease, to use in common with Landlord and each Party's employees, and invitees, all common walks, drives, and parking, within and around the Premises, for access to the Premises the lobby and common restrooms. All common areas shall be subject to the control and management of Landlord, and the use thereof shall be subject to reasonable rules and regulations as may be determined from time to time by Landlord. Tenant and its employees and guests shall not have access to any hangars not included in this agreement.

13. **Parking.** Tenant, its employees and guests, shall have the right to the use of the parking lots as are designated by Landlord, for the purpose of parking motor vehicles to the extent reasonably necessary in connection with Tenant's use of the Premises. Such right of use shall be without any additional charge and on a first come, first served basis. Tenant and its employees and guests shall not park vehicles in any areas not designated for parking aside from the tenant's hangar.

14. **Fuel.** Tenant may, but is not required to, purchase fuel from Landlord during each year Tenant occupies the Premises. Tenant shall pay to Landlord the full amount due for fuel used, if any, during any calendar month, by the tenth (10th) day of the following month. Tenant agrees to pay a late charge of five percent (5%) for each payment due hereunder that is more than ten (10) days delinquent.

15. **Warranties of Title and Quiet Enjoyment.** Landlord warrants that it has full right to make this Lease subject to the terms of this Lease. Tenant shall have quiet and peaceable possession of the Premises during the term of this Lease as against the acts of any parties claiming title to, or a right to possession of, the Premises. Tenant, its signatories, and all guarantors and signatories for guarantors, warrant that they are duly authorized to enter into this Lease and the guarantee of this Lease, and to execute, deliver and fulfill all terms and conditions of same.

16. **Assignment and Subletting.** Landlord's rights to assign this Lease are and shall

remain unqualified. No assignment by Landlord shall release Landlord of any of its obligations under this Lease for any time prior to the date of assignment. Tenant shall not assign this Lease or sublet the Premises, whether by voluntary act, operation of law or otherwise, without the prior written consent of Landlord, which shall not be unreasonably withheld; provided, however, that Tenant may, without the prior consent of the Landlord, assign all of its rights under this Lease to (i) a parent, subsidiary, or affiliate, (ii) a purchaser of all or substantially all assets related to this Lease, or (iii) a third party participating in a merger, acquisition, sale of assets or other corporate reorganization in which Tenant is participating. Any permitted assignee shall assume all obligations of its assignor under this Lease and subsequently notify the Landlord of updated billing and contact information.

**17. Fire or Other Casualty.** If the Premises is destroyed or rendered untenable for Tenant's accustomed use by fire or other casualty, this Lease shall terminate immediately, and any prepayment of Rent shall be refunded pro rata to Tenant by Landlord. If the Premises is damaged or rendered partially untenable for Tenant's accustomed use by fire or other casualty, and if the Premises can be repaired within ninety (90) days from the date of such casualty, Landlord, at its option, shall repair the Premises to substantially the same condition as immediately prior to such casualty. If Landlord chooses to repair the Premises, Landlord shall provide thirty (30) days written notice to Tenant of its intent to repair. From the date of such casualty until the Premises are so repaired and restored, the Rent payments described in Section 4 shall abate in such proportion as the part of the Premises so damaged or untenable bears to the total Premises. Notwithstanding the foregoing, if the damaged portion of the Premises cannot be repaired within ninety (90) days of such casualty, or if said damage materially interferes with Tenant's use of the remainder of the Premises for which the Premises was leased to Tenant, then either Landlord or Tenant may terminate this Lease and any prepayment of Rent shall be refunded pro rata to Tenant by Landlord. Landlord shall not be obligated to repair and restore if such casualty is caused in whole or in part by the negligence of Tenant, its agents or employees.

**18. Rules and Regulations.** Landlord may, from time to time, impose reasonable rules and regulations regarding the Premises. Tenant, its employees, agents, invitees and licensees shall comply with all such rules and regulations.

**19. Insurance.**

a. **Tenant's Obligations.** Tenant, at its own cost and expense, shall provide general liability coverage with respect to the Premises and Tenant's business in amounts and through insurers satisfactory to Landlord. Landlord shall be named as additional insured under the policy. Tenant shall, at Landlord's request, provide satisfactory documentation of such insurance coverage and agrees to notify Landlord in writing within ten (10) days of any cancellation, non-renewal, termination, limitation, or modification affecting the insurance coverage required hereunder. Tenant, at its own cost and expense, shall maintain insurance on its contents within the Premises.

b. **Landlord's Obligations.** Landlord, at its own cost and expense, shall take out or cause to be taken out, and keep or cause to be kept, in full force and effect during the whole of the term:

i. **Property Insurance:** written on an ISO special causes of loss form for cover on the Premises, except foundations, on a replacement cost basis, subject to such deductions and exceptions as the Landlord may

determine. Such insurance will be in a form or forms normally in use from time to time for buildings and improvements of a similar nature similarly situated.

ii. Aviation Commercial General Liability Insurance: against claims for property damage and bodily injury, including death in such form and subject to such deductions and exceptions as Landlord may determine in an amount not less than \$5 million per occurrence. Landlord agrees those insurance proceeds that may or may not be available to Tenant in the event Landlord is found to be liable for property damage or bodily injury do not limit Tenant's right of recovery from Landlord.

iii. Products and Completed Operations Liability Insurance: against claims for property damage and bodily injury, including death arising out of but not limited to those services provided to Tenant, including fueling operations.

iv. Workers' Compensation Insurance: for Landlord's employees, as required by law, at all times. Landlord agrees to ensure agents, contractors, invitees, licensees or anyone for whose safety Landlord is responsible for is appropriately covered by Landlord's workers' compensation insurance or said individual's employer's workers' compensation insurance as required by law. Tenant agrees to provide workers' compensation insurance for its employees, as required by law, and ensure agents, contractors, invitees, licensees or anyone for whose safety Tenant is responsible, is covered by Tenant's workers' compensation insurance or said individual's employer's workers' compensation insurance as required by law.

**20. Indemnification.** Tenant agrees to indemnify and save Landlord harmless from and against any and all claims, liabilities, losses, damages, costs, or expenses (including reasonable attorneys' fees) that Landlord may sustain to the extent arising out of any injury to any person or damage to or loss of any property (a) caused by or arising out of the negligence or willful misconduct on the part of Tenant or Tenant's employees, agents or contractors, on, in, or about the Premises or other common areas of the Premises except to the extent any of the foregoing is caused by the negligence or willful misconduct of Landlord, its employees, agents or contractors, or (b) caused by or arising out of any breach or default by Tenant in the performance of its obligations and covenants under this Lease beyond applicable periods of notice and cure. Landlord agrees to indemnify and save Tenant harmless from and against any and all claims, liabilities, losses, damages, costs, or expenses (including reasonable attorneys' fees) that Tenant may sustain to the extent arising out of any injury to any person or damage to or loss of any property (a) occurring in the common areas of the Premises to the extent not caused by Tenant, (b) caused by or arising out of the negligence or willful misconduct of Landlord, its employees, agents or contractors or (c) caused by or arising out of any breach or default by Landlord in the performance of its obligations and covenants under this Lease beyond applicable periods of notice and cure.

**21. Limitation of Liability.** In no event shall either Party, its employees, agents, or contractors be liable under this Lease to the other Party or any third party, for any consequential, incidental, indirect, exemplary, special or punitive damages, including any damages for business interruption, loss of use, revenue or profit, whether arising out of breach of contract, tort (including negligence) or otherwise, regardless of whether such damages were foreseeable and whether or not either Party was advised of the possibility of such damages.

**22. Surrender.** Upon expiration of the Term, Renewal Term or upon earlier termination, Tenant shall deliver up the Premises in the same repair and condition as when this Lease commenced, reasonable wear and tear expected. Tenant, at its own cost and expense, shall remove all personal property from the Premises.

**23. Holding Over.** In the event Tenant remains in possession of the Premises beyond the Term of this Lease, Landlord may take legal action to remove Tenant. If Landlord accepts a Rent payment for a period of time beyond the Term of this Lease, or otherwise acknowledges the tenancy, Tenant shall be deemed a Tenant from month-to-month, and shall pay Rent at the rate established by this Lease. Any month-to-month tenancy is subject to the conditions, provisions, and obligations of this Lease.

**24. Default by Tenant.**

a. **Events of Default.** The following shall be considered for all purposes to be events of default under and a breach of this Lease:

i. Notwithstanding a good faith dispute, any failure by Tenant to pay any Rent due hereunder, after reasonable notice to Tenant of any non-received payment;

ii. Any failure of Tenant to perform or observe any other covenants, agreements, stipulations, or conditions of this Lease for more than thirty (30) days after written notice from Landlord of such failure, provided, however, such failure shall not constitute an event of default if such failure is not susceptible of being cured within thirty (30) days and Tenant diligently pursues such cure to completion;

iii. If Tenant shall become insolvent, make an assignment for the benefit of his or her creditors, file a voluntary bankruptcy proceeding, be subjected to an involuntary bankruptcy proceeding, or if a receiver is appointed for Tenant; or

iv. If any guarantor of this Lease shall become insolvent, make an assignment for the benefit of its creditors, or in the event a receiver is appointed for the guarantor, files a voluntary bankruptcy proceeding or has an involuntary bankruptcy petition against the guarantor which is not dismissed within thirty (30) days.

b. **Landlord's Remedies.** Upon the occurrence of any event of default specified in this Lease, Landlord shall have the right to enter and take possession of the Premises and re-let the same upon such terms as Landlord deems prudent, for the account of the Tenant. Tenant shall be liable to Landlord for any Rental payments due and owing for the remaining portion of the Term, less the net Rentals received from other parties for the use of said Premises.

**25. Default by Landlord.** In the event that Landlord defaults under the terms of this Lease, Tenant shall give Landlord written notice specifying the nature of the default and Landlord shall have thirty (30) days after receipt of such notice to cure said default. Any default by Landlord which shall continue uncured shall give Tenant the right to terminate the Lease in addition to all available rights or remedies, in law or in equity.

**26. No Partnership, Joint Venture or Principal/Agent Relationship Created.**

Nothing in this Lease shall be interpreted as creating a partnership, joint venture, or relationship of principal and agent between Landlord and Tenant.

**27. Cumulative Rights.**

No right or remedy provided under this Lease is intended to be exclusive of any other right or remedy hereof provided by law or equity. Each right and each remedy shall be cumulative and in addition to every other right or remedy provided under this Lease now or hereafter existing at law, in equity or by statute.

**28. Subordination.**

This Lease shall be subordinate to any mortgage, trust, deed or other security instrument now or hereafter placed on the Premises by Landlord. Tenant shall execute and deliver to Landlord all instruments necessary or required to evidence such subordination, and if Tenant fails to do so, Tenant hereby appoints Landlord as its attorney-in-fact to execute such documents as may be required to accomplish such subordination.

**29. Miscellaneous**

a. **Notice.** Notice required by this Lease shall be sufficient if in writing and personally delivered or mailed via U.S.P.S., first class and postage prepaid to:

In the case of Landlord:

City of Crete

P.O. Box 86

Crete, NE 68333

In the case of Tenant:

Air Methods, LLC

5500 S Quebec St, Ste 300

Greenwood Village, CO 80111

Attention: Vice President, North Central Region

b. **Successors and Assigns.** This Lease shall extend to and be binding upon the Parties to this Lease and their respective assigns, executors, heirs, personal representatives, and successors.

c. **Amendment.** No amendment of this Lease shall be valid unless it is in writing, specifies the nature and extent of the amendment, and is signed by the Parties.

d. **Severable Provisions.** Each provision, section, sentence, clause, phrase, and word of this Lease is intended to be severable. If any provision, section, sentence, clause, phrase, or word hereof is illegal or invalid for any reason whatsoever, such illegality or invalidity shall not affect the validity of the remainder of this Lease, unless to do so would materially and substantially impair the rights or duties of the Parties.

e. **Entire Agreement.** This Lease contains the entire understanding of the Parties hereto with respect to the transactions contemplated herein and supersedes all prior agreements and understandings between the Parties with respect to such subject matter.

f. **Counterparts; Facsimile or Electronic Signature.** This Lease may be executed in counterparts, all of which shall be considered one and the same instrument and shall become effective when one or more counterparts have been signed by each of the Parties and delivered to the other Party. Any executed counterpart to this Lease may be delivered by facsimile, .pdf or other electronic means, and any counterpart so delivered shall constitute an original for all purposes.

g. **Captions, Headings, or Titles.** All captions, headings, or titles in the paragraphs or sections of this Lease are inserted for convenience of reference only and shall not constitute a part of this Lease as a limitation of the scope of the particular paragraphs or sections to which they refer.

h. **Waiver.** Any waiver by any Party of default of any other Party to this Lease shall not affect or impair any right arising from any subsequent default. No custom or practice of the Parties which varies from the terms of this Lease shall be a waiver of any Party's right to demand exact compliance with the terms of this Lease.

i. **Governing Law.** This Lease shall be governed, construed and enforced in accordance with the laws in the State of Nebraska.

[Signatures on Following Page]

**IN WITNESS WHEREOF**, the undersigned Parties have executed this Lease in duplicate on the date set forth below,

**City of Crete, Nebraska**

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

**Air Methods Corporation**

By: \_\_\_\_\_

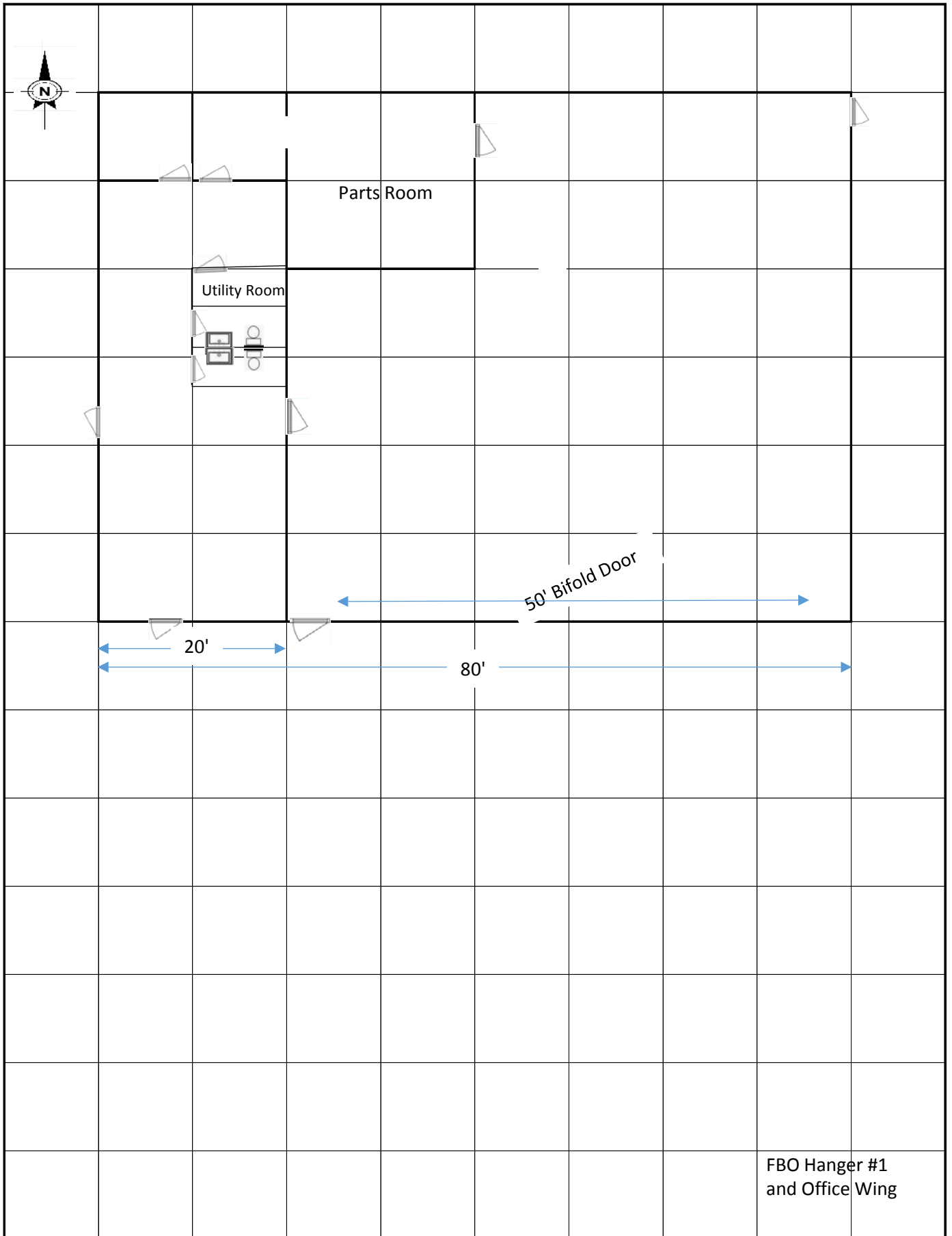
Its: \_\_\_\_\_

Date: \_\_\_\_\_

**EXHIBIT A**

**Floor Map**

[see attached]





## Monthly Permit Report

02/01/2026 - 02/28/2026

Permit Number	Permit Date	Permit Type	Description	Owner Name	Parcel Address	Parcel Number	Total Fees	Construction Valuation	Primary Contractor
26-000021	2/3/2026	Mechanical - R	New Home Residential	JLC Inc	1100 Jasmine Ave	760148735	\$ 50.00		Hester Mechanical
26-000022	2/3/2026	Mechanical - R	New Home Residential	JLC Inc	1044 Jasmine Ave	760148736	\$ 50.00		Hester Mechanical
26-000023	2/6/2026	Plumbing - R	Repair Sanitary	PBS Rentals	517-519 Hawthorne	760013209	\$ 36.50		Ross Plumbing
26-000024	2/6/2026	Plumbing - R	Plumbing Remodel	Ken Schultz	2207 Main Ave	760002312	\$ 50.25		Select Plumbing
26-000025	2/11/2026	Building - R	Replace Shingles	Victor Lopez	715 Main Ave	760011176	\$ 50.00		Rafa Roofing
26-000026	2/11/2026	Building - R	Replace Two Windows	Andrea Holmes	685 Co Rd 2500	760051518	\$ 119.48	\$ 4,316.00	Home Depot USA
26-000027	2/12/2026	ROW Permit	Replace Gas line in ROW	Black Hills Energy	12th/13th - Juniper/Boswell		\$ 75.00		Black Hills Energy
26-000028	2/12/2026	ROW Permit	Replace Gas line in ROW	Black Hills Energy	13th/14th - Boswell/Hawthorne		\$ 75.00		Black Hills Energy
26-000029	2/12/2026	ROW Permit	Replace Gas line in ROW	Black Hills Energy	W 12th and Arizona - 275' E of Arizona		\$ 75.00		Black Hills Energy
26-000030	2/12/2026	ROW Permit	Replace Gas line in ROW	Black Hills Energy	7th/10th - Juniper/Ivy		\$ 75.00		Black Hills Energy
26-000031	2/13/2026	Building - R	Replace Porch	Ma Lidia Lopez	1315 Tuxedo Park Rd	760050465	\$ 116.00	\$ 4,000.00	Homeowner
26-000032	2/17/2026	Plumbing - R	Replace Water Heaters	Mel Krupicka	111 Cedar Rd	760051445	\$ 34.25		Wilber Plumbing
26-000033	2/19/2026	Building - R	Replace Shingles	Acorn Properties LLC	1025 Longwood Drive	760018561	\$ 50.00		Skyline Imaging
26-000034	2/23/2026	Well Permit	New Agricultural Well	James Krejci	2342 County Rd D	760130183	\$ 50.00		Sargent Drilling
26-000035	2/24/2026	Building - R	Kitchen Addition	Dave Holling	735 Goldenrod Ct	760144047	\$ 849.66	\$ 75,800.00	Nebraska Carpentry
26-000036	2/24/2026	Building - R	Remodel Basement	Roger Johnson	21400 SW 142nd	01-06-300-001-000	\$ 615.30	\$ 51,000.00	Skillet Construction
26-000037	2/26/2026	Building - R	New Single Family Home	Nick and Jessica Parde	14014 Raegan Lane	02-31-302-004-000	\$ 4,018.35	\$ 500,000.00	True Design LLC
26-000038	2/26/2026	Fence - R	5' chainlink fence	Carloz Sanchez	1210 Iris Ave	760125759	\$ 25.00		Good Guys Fence
							<b>\$ 6,414.79</b>	<b>\$ 635,116.00</b>	



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## CRETE PLANNING COMMISSION MEETING

September 22<sup>nd</sup>, 2025 at 7:00 PM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### 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

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

Present: 6, Absent: 3.

City Administrator Tom Ourada was present but did not vote.

Also present: City Attorney Anna Burge, Building Inspector Trenton Griffin, City Clerk Nancy Tellez.

### **3. Items of Business**

#### **3.A. Approve Planning Commission Minutes**

##### **3.A.1. August 25th, 2025 Meeting Minutes**

Approved Planning Commission Minutes Carried with a motion by Scott Kuncl and a second by Jay Quinn.

Justin Kozisek: Aye, Carely Adame Ortiz: Aye, Jay Quinn: Aye, Dave Jurena: Aye, Scott Kuncl: Aye, Jeff Wenz, Aye  
Aye: 6, No: 0

#### **3.B. Discussion on new zoning consultant**

City Administrator Tom Ourada explained that Jeff Ray left JEO to work for the City of Bellevue. The City of Crete's City Council approved the Crete, NE Zoning Proposal from Marvin Planning Consultants. Ourada explained that the total fee for the work would be \$45,000 and a timeframe of a year to a year in a half. But they will try to get it done in one year. Ourada further explained that Marvin Consulting would meet with him and with the Planning Commission and would also do events for public engagement.

Approved to pursue Kieth Marvin as the new zoning consultant Carried with a motion by Scott Kuncl and a second by Jeff Wenz.

Justin Kozisek: Aye, Carely Adame Ortiz: Aye, Jay Quinn: Aye, Dave Jurena: Aye, Scott Kuncl: Aye, Jeff Wenz, Aye  
Aye: 6, No: 0

### **4. Officers' Reports**

### **5. Adjournment**

The meeting adjourned at 7:13 p.m.



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## CRETE PLANNING COMMISSION MEETING

November 24<sup>th</sup>, 2025 at 7:00 PM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### MINUTES

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

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

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

#### 1. Open Meeting

#### 2. Roll Call

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

Present: 6, Absent: 3.

City Administrator Tom Ourada was present but did not vote. There were many visitors present for the meeting.

### **3. Items of Business**

#### **3.A. Approve Meeting Minutes**

##### **3.A.1. September 22nd, 2025 Minutes**

Scott Kuncl motioned and Justin Kozisek seconded to approve the September 22nd, 2025 Minutes

Carely Adame Ortiz: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jay Quinn: Aye, Drew Rische: Aye  
Aye: 6, No: 0

#### **3.B. Public Hearing to hear testimony in favor of and in opposition to and to answer questions in relation to the proposed zoning change Request PID 760141282 C-2 to C-1**

Justin Kozisek motioned and Jay Quinn seconded to open the Public Hearing at 7:01 p.m.  
Carely Adame Ortiz: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jay Quinn: Aye, Drew Rische: Aye  
Aye: 6, No: 0

City Administrator Tom Ourada explained that this originally started with Tom Sorensen wanting to do a project and working with Ron Sack to do a pickle ball court on a portion of the property and it wouldn't meet C2 setbacks and they discussed how they could get this done. Ron Sack had also mentioned about property along 10th street that was unusable and Ourada suggested rezoning it to C1 the lot width are 22ft rather than 44ft and making it more usable. The City supports this and the city was also looking at rezoning City property and that wasn't posted so tonight is just limited to Ron Sacks property.

The Planning Commission will have those public hearings at the next meeting. Ourada also mentioned that the amendment to the future land use plan will be on the next meeting. Ourada stated that the parcel will be subdivided and be an administrative subdivision in two lots. Planning Commission member Scott Kuncl asked if Foodmart and the other businesses next to there are C1 and Ourada explained that if they vote to approve the future C1 it would be contiguous.

Planning Commission member Drew Rische asked if the other properties to the far west side also City of Crete and Ourada explained the City has two buildings and there are two houses and there is another building on the northwest corner. All of those will be part of the Public Hearings at the next meeting.

Rische asked about what the purpose for including the houses and Ourada explained that they will be rezoned to R3.

Justin Kozisek motioned and Drew Rische seconded to close the Public Hearing at 7:07 p.m.

Carely Adame Ortiz: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jay Quinn: Aye, Drew Rische: Aye  
Aye: 6, No: 0

#### **3.C. Consider the proposed zoning change Request PID 760141282 C-2 to C-1**

Scott Kuncl motioned and Carely Adame Ortiz to approve to recommend to the City Council the proposed zoning change request PID 760141282 C-2 to C-1

Carely Adame Ortiz: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jay Quinn:

Aye, Drew Rische: Aye  
Aye: 6, No: 0

### **3.D. Discussion on general zoning**

City Administrator Tom Ourada explained that the Planning Commission members were provided with an excerpt of the City of Hickman's Zoning Regulations. The consultant has done a good job of redoing their zoning document. Marvin Planning Consultants, Inc. are doing the City of Crete's zoning. City Administrator Tom Ourada explained that there would be more detail and clarification and also discussed transitional zones. Ourada explained the process and data gathering and input will be going to the Planning Commission. Ourada also explained that in January the Planning Commission will also see the 1 and 6-year plan.

### **4. Petitions - Communications - Resident Concerns**

City Administrator Tom Ourada explained that some City employees have mandatory meetings to attend for the different boards and commissions. The other group is with Marilyn Schacht who is doing the Grassroots Leadership Development Program. Schacht explained that they are starting the City Government session and the group is learning about the structure and functions of the different roles such as the Mayor and City Administrator.

Planning Commission member Drew Rische asked City Administrator Tom Ourada if there will be a membership fee for people wanting to use the pickleball courts. Ourada explained that Tom and Vicki Sorensen applied for LB840 funds and then will be deeding the building over the City. Ourada explained that most of the time there would be no fees and possible fees for events. Ourada explained that Doane University has a program on Recreational Management and that would be a possible collaboration.

### **5. Officers' Reports**

City Administrator Tom Ourada asked the Planning Commission if they would like to move the date for the next meeting to Monday, December 15th, 2025 at 7:00 p.m. The members stated that would work for them.

### **6. Adjournment**

Jay Quinn motioned and Scott Kuncl seconded to adjourn the meeting at 7:22 p.m.  
Carely Adame Ortiz: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jay Quinn:  
Aye, Drew Rische: Aye  
Aye: 6, No: 0



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## CRETE PLANNING COMMISSION MEETING

December 29<sup>th</sup>, 2025 at 7:00 PM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### MINUTES

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

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

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

#### 1. Open Meeting

#### 2. Roll Call

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

Present: 5, Absent: 4.

City Administrator Tom Ourada was also present but did not vote.

Also present: Building Inspector Trent Griffin, Finance Director Wendy Thomas, and City Clerk Nancy Tellez

### **3. Items of Business**

#### **3.A. Approve Meeting Minutes**

##### **3.A.1. November 24th, 2025 Minutes**

Scott Kuncl motioned and Jennifer Robison seconded to approve the November 24th, 2025 Planning Commission minutes.

Jeff Wenz: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye

Aye: 5, No: 0

#### **3.B. Public Hearing to hear testimony in favor of and in opposition to and to answer questions in relation to the proposed zoning change Request PID 760001529, 760001537 and 760146559 C-2 to C-1**

Opened Public Hearing at 7:01 p.m. to hear testimony in favor of and in opposition to and to answer questions in relation to the proposed zoning change Request PID 760001529, 760001537 and 760146559 C-2 to C-1

City Administrator Tom Ourada explained the map with the properties being discussed. Ourada stated that the properties PID 760001529, 760001537 and 760146559 are currently zoned C-2 and this hearing is to discuss them being changed to C-1.

Planning Commission member Jennifer Robison asked Ourada what the difference was between C-2 to C-1 and Ourada explained that the lot lines and the uses are some of the differences.

Ourada explained that by making these proposed zoning changes, the zoning would be contiguous and not islanding or spot zoning.

Scott Kuncl motioned and Justin Kozisek seconded to open the Public Hearing at 7:01 p.m. to hear testimony in favor of and in opposition to and to answer questions in relation to the proposed zoning change Request PID 760001529, 760001537 and 760146559 C-2 to C-1

Jeff Wenz: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye

Aye: 5, No: 0

Scott Kuncl motioned and Justin Kozisek seconded to close the Public Hearing at 7:12 p.m. to hear testimony in favor of and in opposition to and to answer questions in relation to the proposed zoning change Request PID 760001529, 760001537 and 760146559 C-2 to C-1

Jeff Wenz: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye

Aye: 5, No: 0

#### **3.C. Consider the proposed zoning change Request PID 760001529, 760001537 and 760146559 C-2 to C-1**

Scott Kuncl motioned and Jeff Wenz seconded to recommend to the City Council the proposed zoning change Request PID 760001529, 760001537 and 760146559 C-2 to C-1

Jeff Wenz: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye

Aye: 5, No: 0

#### **3.D. Public Hearing to hear testimony in favor of and in opposition to and to answer questions in relation to the proposed zoning change Request PID 760001510 and PID 760001502 C2 to R3.**

Justin Kozisek motioned and Scott Kuncl seconded to Open the Public Hearing at 7:14 p.m. to hear testimony in favor of and in opposition to and to answer questions in relation to the proposed zoning change Request PID 760001510 and PID 760001502 C2 to R3.

Jeff Wenz: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye

Aye: 5, No: 0

City Administrator Tom Ourada explained that these two are houses, and it makes sense to change the zoning to residential zoning R3.

Justin Kozisek motioned and Jeff Wenz seconded to Close the Public Hearing at 7:25 p.m. to hear testimony in favor of and in opposition to and to answer questions in relation to the proposed zoning change Request PID 760001510 and PID 760001502 C2 to R3.

Jeff Wenz: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye

Aye: 5, No: 0

### **3.E. Consider the proposed zoning change Request PID 760001510 and PID 760001502 C2 to R3.**

Justin Kozisek motioned and Jeff Wenz seconded to recommend to the City Council the proposed zoning change Request PID 760001510 and PID 760001502 C2 to R3.

Jeff Wenz: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye

Aye: 5, No: 0

### **3.F. Public Hearing to hear testimony in favor of and in opposition to and to answer questions in relation to the following proposed Zoning Change Request PID 760131058, and the south 30 feet of PID 760148367 and the south 30 feet of PID 760130604 C-2 to R-3**

Jennifer Robison motioned and Justin Kozisek seconded to open the Public Hearing at 7:27 p.m. to hear testimony in favor of and in opposition to and to answer questions in relation to the following proposed Zoning Change Request PID 760131058, and the south 30 feet of PID 760148367 and the south 30 feet of PID 760130604 C-2 to R-3

Jeff Wenz: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye

Aye: 5, No: 0

City Administrator Tom Ourada explained the map as he pointed to the proposed zoning Change Request PID 760131058, and the south 30 feet of PID 760148367 and the south 30 feet of PID 760130604 C-2 to R-3.

Justin Kozisek motioned and Jeff Wenz seconded to close the Public Hearing at 7:28 p.m. to hear testimony in favor of and in opposition to and to answer questions in relation to the following proposed Zoning Change Request PID 760131058, and the south 30 feet of PID 760148367 and the south 30 feet of PID 760130604 C-2 to R-3

Jeff Wenz: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye

Aye: 5, No: 0

### **3.G. Consider the proposed Zoning Change Request PID 760131058, and the south 30 feet of PID 760148367 and the south 30 feet of PID 760130604 C-2 to R-3**

Jennifer Robison motioned and Scott Kuncl seconded to recommend to the City Council the the proposed Zoning Change Request PID 760131058, and the south 30 feet of PID 760148367 and the south 30 feet of PID 760130604 C-2 to R-3

Jeff Wenz: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye

Aye: 5, No: 0

### **3.H. Public Hearing to hear testimony in favor of and in opposition to and to answer questions in relation to amending the future land use map.**

Jennifer Robison motioned and Justin Kozisek seconded to open the Public Hearing at 7:29 p.m. to hear testimony in favor of and in opposition to and to answer questions in relation to amending the future land use map.

Jeff Wenz: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye

Aye: 5, No: 0

City Administrator Tom Ourada explained that one aspect of the Comprehensive Plan is the future land use map. That is more of a guide and whenever changes are made or proposed to make changes, then you also want to amend the future land use map. That will be consistent with the changes that you recommended to the City Council. Ourada explained that what is being proposed is that the Planning Commission consider amending the future land use map to conform with the zoning actions that were recommended tonight.

Justin Kozisek motioned and Jennifer Robison seconded to close the Public Hearing at 7:30 p.m. to hear testimony in favor of and in opposition to and to answer questions in relation to amending the future land use map.

Jeff Wenz: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye

Aye: 5, No: 0

### **3.I. Consider amending the future land use map**

Scott Kuncl asked City Administrator Tom Ourada if there is a map showing the amendments to the future land use map. Ourada explained that the amendments are the recommendations of the zoning changes that were proposed and approved to recommend to the City Council tonight.

Justin Kozisek motioned and Scott Kuncl seconded to recommend to the City Council amending the future land use map.

Jeff Wenz: Aye, Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye

Aye: 5, No: 0

### **3.J. Discuss 1- and 6-year plan**

City Administrator Tom Ourada this is a discussion of the 1- and 6-year plan and for the Planning Commission to think about any other projects that are not currently listed. Ourada stated that he would be sending the Planning Commission members the narrative and maps for each of the 1- and 6-year plan. Ourada stated that there is discussion in on the 1- and 6-year plan in December and then it comes to the January meeting for a Public Hearing in February and vote and then in March it is sent to the state.

Ourada stated that there have been no protests on the alley paving project and some of the business owners have been asking about LB840.

**4. Petitions - Communications - Resident Concerns**

**5. Officers' Reports**

**6. Adjournment**

The meeting adjourned at 7:50 p.m.



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## CRETE AIRPORT ADVISORY BOARD MEETING

September 11<sup>th</sup>, 2025 at 8:15 AM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### 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

Greg Hier: Present  
Kirk Keller: Absent  
James Dux: Absent  
Howard Nitzel: Present  
Blaine Spanjer: Present  
Present: 3. Absent: 2

Also present: City Attorney Anna Burge, City Clerk Nancy Tellez, IT Director Mike Kalkwarf, Airport Managers Samantha Haack and Justin Haack, Brian Brede, Finance Director Wendy Thomas arrived at 8:19 a.m.

#### 3. Items of Business

##### 3.A. August 14th, 2025 Meeting Minutes

Howard Nitzel motioned to approve the April 14th, 2025 minutes and Greg Hier seconded the motion.

Howard Nitzel: Aye, Blaine Spanjer: Aye, Greg Hier: Aye,

### **3.B. Discuss budget**

Finance Director Wendy Thomas went through the Airport 2025-2026 Future Year Budget.

### **3.C. Discuss fuel procurement and pricing**

Discussion was held on fuel procurement and pricing. The Airport Advisory Board members discussed having Airport Managers Samantha and Justin Haack and City Administrator Tom Ourada help with the fuel pricing.

Airport Advisory Board Chair Blaine Spanjer stated that there is a manual at the airport that has examples of the sheets that need to be filled out for fuel maintenance. Airport managers Samantha and Justin Haack stated that they had not seen that manual. Spanjer stated that he would reach out to Chris Corr to ask if he can provide the airport with a copy of the manuals.

Spanjer asked Finance Director Wendy Thomas if the City of Crete has an account set up for fuel sales. Thomas stated that they are working on it.

Airport Advisory Board member Howard Nitzel asked if there is a business plan for the fuel sales.

### **3.D. Update on lease rules and regulations**

City Attorney Anna Burge stated that the lease rules and regulations have been sent out. Burge explained that what was sent out was different for end units and T-Hangars. Burge also stated that the tenants will need to sign the lease and also sign to acknowledge that they read the rules and regulations.

## **4. Petitions - Communications - Resident Concerns**

Brian Brede addressed the Airport Advisory Board. He stated that he has been calling with questions about why he hasn't been receiving a bill and when he calls to pay, he hasn't been able to pay. He has been told to wait a week to pay.

Finance Director Wendy Thomas stated that the customer has an annual account. Thomas explained that if customers pay before the due date, then they do not get a statement mailed out to them.

## **5. Officers' Reports**

### **5.A. Airport Manager Report**

IT Director Mike Kalkwarf stated that making an inventory list would be important before winter. Kalkwarf also addressed the camping issue at the airport.

Airport Manager Samantha Haack stated that there is nothing in the rules and regulations regarding camping. City Attorney Anna Burge stated that even though it is not in the rules and regulations, it is in the City Code regarding zoning and the airport is not a designated camping space. Burge also stated she would give Haack a copy of the City Code where this is stated.

## **6. Adjournment**

The meeting adjourned at 9:30 a.m.



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## CRETE AIRPORT ADVISORY BOARD MEETING

November 12<sup>th</sup>, 2025 at 8:15 AM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### 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

Greg Hier: Absent  
Kirk Keller: Present  
James Dux: Absent  
Howard Nitzel: Present  
Blaine Spanjer: Present  
Present: 3. Absent: 2

Also present: City Administrator Tom Ourada, IT Director Mike Kalkwarf, Airport Manager Samantha Haack **and** City Clerk Nancy Tellez,

#### 3. Items of Business

##### 3.A. September 11th, 2025 Minutes

Kirk Keller motioned to approve the September 11th, 2025 minutes and Howard Nitzel seconded the motion.

Howard Nitzel: Aye, Blaine Spanjer: Aye, Kirk Keller: Aye,

### **3.B. Discussion on beacon grant**

City Administrator Tom Ourada stated that the City of Crete applied for a grant to help pay for a new beacon. Ourada explained that Chris Corr recommended they apply for the beacon and not the mounting pole. Ourada and Corr addressed that with the commission and they approved a 90:10 grant for the beacon. Ourada explained that they hadn't received official confirmation, but they did vote on it.

Airport Advisory Board Chair Blaine Spanjer asked if they needed to take action and Ourada explained that they would vote to approve getting the grant. Ourada explained that they approved \$22,500 or 90% whichever it turns out to be. Ourada explained that the installation is part of the grant.

Kirk Keller motioned to approve getting the beacon grant and Howard Nitzel seconded the motion.

Blaine Spanjer: Aye, Howard Nitzel: Aye, Kirk Keller: Aye,

### **3.C. Discussion on box hangar grant**

City Administrator Tom Ourada explained that there has been discussion with the commission and the NDA in the last few weeks. The discussion included when to start doing things such as the bid letting. The government shut down has changed some things and there will be some decisions to make sometime in December or January. We have 90 days to take a bid or not take a bid and the longer it takes, the more dynamic the bid is on the high end. They are looking at doing a 45-day award.

Ourada stated that everything is on track for the 2026 design.

### **3.D. Discussion on box hangar heat loan**

Airport Advisory Board Chair Blaine Spanjer stated that this is still in process with the state. City Administrator Tom Ourada stated that Chris Corr pointed out that the Crete Municipal Airport is the only airport that is not getting heat. Ourada explained that they are looking at a possible \$50,000 loan that would be paid over 10 years at \$5,000 a year. Ourada stated that this would be predicated on heat costing \$50,000. The heat loan would be in the amount up to \$50,000. Ourada stated that once they get the loan documents, he will get them to the Airport Advisory Board.

### **3.E. Discussion on Fuel System operations**

City Administrator Tom Ourada stated that they lowered the fuel prices and right now they are making about \$0.83 a gallon until the advisory board looks at what they would like going forward. Ourada mentioned that Pat Reed would like to give the managers \$1 a gallon to do full service. Reed had mentioned the airport getting a truck to do the full service. Ourada explained that leasing a truck would cost \$3,000 a month and that doesn't seem sustainable and buying one would be worse. Ourada mentioned that moving forward the Advisory Board would have to think about if they want a truck and this would not be affordable.

Airport Advisory Chair Blaine Spanjer stated that if there was enough demand to make a \$3,000 lease payment that would be one thing but there isn't a big demand and it doesn't make sense. Ourada also asked if the Advisory Board wants to do branded fuel. The Advisory Board agreed that it would be appealing to have advertising.

Airport Manager Samantha Haack provided the members with a fuel pricing sheet. Haack stated that this is a current sheet with delivery and no taxes.

Haack explained that the fuel they got in was 100LL and it cost them \$4.13 a gallon delivered

with taxes. Haack stated that they are currently charging \$4.99 a gallon. Haack explained that AVFuel is who they got the fuel from and who they currently have the card and they can do a branded contract which is 5 years or it doesn't have to be branded. Some of the positives of doing a branded contract would be that the fuel surplus goes in a tank. Phillips 66 is also branded and they don't do uncontracted and theirs has a minimum. Jetted USA is usually pretty cheap on jet fuel. The Advisory Board discussed the different options and decided that the best option is to go with a branded contract with AVFuel with the shortest contract term available.

Howard Nitzel motioned to go with a branded contract with AVFuel with the shortest contract term and Kirk Keller seconded the motion.

Blaine Spanjer: Aye, Howard Nitzel: Aye, Kirk Keller: Aye,

### **3.F. Discussion on demolition of A row hangars**

City Administrator Tom Ourada stated that tenants have been notified that A row hangars will be demolished.

Airport Manager Samantha Haack stated that all of the tenants that have a plane have been moved except one. And that tenant will be moved by the end of the month.

Airport Advisory Board Chair Blaine Spanjer stated that any of the money that is collected from the sale can be directly used for the box hangar.

Discussion was held to set a date to advertise for bids for the removal of A row hangars.

Howard Nitzel motioned to advertise the removal of A row hangars concrete up and Howard Nitzel seconded the motion.

Blaine Spanjer: Aye, Howard Nitzel: Aye, Kirk Keller: Aye,

## **4. Petitions - Communications - Resident Concerns**

### **5. Officers' Reports**

City Administrator Tom Ourada stated that they will discuss the farm bids at next month's meeting.

#### **5.A. Airport Manager Report**

### **6. Adjournment**

The meeting adjourned at 9:07 a.m.



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## CRETE AIRPORT ADVISORY BOARD MEETING

December 18<sup>th</sup>, 2025 at 8:15 AM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### 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

Greg Hier: Present  
Kirk Keller: Present  
James Dux: Present  
Howard Nitzel: Absent  
Blaine Spanjer: Present  
Present: 4. Absent: 1

The meeting started at 8:19 a.m.

#### 3. Items of Business

##### 3.A. November 12th, 2025 Meeting Minutes

Kirk Keller motioned to approve the November 12th, 2025 minutes and Greg Hier seconded the motion.

James Dux: Aye, Blaine Spanjer: Aye, Kirk Keller: Aye, Greg Hier: Aye

### **3.B. 2026 NAAO Membership Form and Year-end Letter**

James Dux motioned to approve the 2026 NAAO Membership Form and Year-end Letter and Greg Hier seconded the motion.

James Dux: Aye, Blaine Spanjer: Aye, Kirk Keller: Aye, Greg Hier: Aye

### **3.C. Jet A Fuel Prices**

There was discussion on the Jet A fuel prices and City Administrator Tom Ourada stated that keeping the prices at or below other airports. Ourada stated that he can't ask to approve a price because it changes with every load.

### **3.D. Farm Leases on City property**

Ourada stated that the property is divided and there are two leases and a motion needs to be made on them separately.

Kirk Keller motioned to approve the Terry Reetz Farm Lease and James Dux seconded the motion.

James Dux: Aye, Blaine Spanjer: Aye, Kirk Keller: Aye, Greg Hier: Aye

Kirk Keller motioned to approve the Michael McMillan Farm Lease and Greg Hier seconded the motion.

James Dux: Aye, Blaine Spanjer: Aye, Kirk Keller: Aye, Greg Hier: Aye

## **4. Petitions - Communications - Resident Concerns**

## **5. Officers' Reports**

City Administrator Tom Ourada stated that he and Airport Manager Samantha Haack will be negotiating the manager's pay.

### **5.A. Airport Manager Report**

## **6. Adjournment**

The meeting adjourned at 8:39 a.m.