

CITY OF CRETE, NEBRASKA
CITY COUNCIL REGULAR MEETING
December 7, 2021

Notice of the meeting was given by posting and publishing in The Crete News, the appointed method for giving notice as shown by the Proof of Publication attached to the minutes. Advance notice of the meeting was also given to the Mayor and City Council. 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. Additional copies are available to read. The City may consider items listed on the agenda in random order. All proceedings shown were taken while the meeting was open to the attendance of the public.

Those in attendance pledged allegiance to the flag.

1. Open Meeting
2. Roll Call
 - Kyle Present
 - Frans:
 - Dan Present
 - Papik:
 - Travis Present
 - Sears:
 - Present: 3.

3. Items of Business

- 3.A. Provide a recommendation to the City Council on amending the Master Fee Schedule to set rental rates for the Community Center and Community Room.

Recommend to the City Council on amending the Master Fee Schedule to set rental rates for the Community Room to mirror the Community Center's rates. Carried with a motion by Dan Papik and a second by Kyle Frans.

Kyle Frans: Aye, Dan Papik: Aye, Travis Sears: Aye
Aye: 3, No: 0

City Administrator Tom Ourada reported that upcoming event coordinators have inquired about renting the Community Room and no current rates are set. His recommendation is to have rates the same as the Community Center for now and to reassess at a later date.

- 3.B. Provide a recommendation to the City Council on approving the write-off of miscellaneous accounts receivables.

Recommend to the City Council to approve the write-off of miscellaneous accounts receivables. Carried with a motion by Kyle Frans and a second by Dan Papik.

Kyle Frans: Aye, Dan Papik: Aye, Travis Sears: Aye
Aye: 3, No: 0

Clerk-Treasurer Jerry Wilcox informed the committee that he would like to clean up the miscellaneous accounts receivables shown. They are mostly ones that we cannot reach and/or do not have a current address for, as well as a few that are getting turned over to collections.

3.C. Provide a recommendation to the City Council on entering into a new agreement with Saline County Area Transit.

Recommend to the City Council to pay the city portion to Saline County Area Transit and to create a new agreement for future years. Carried with a motion by Kyle Frans and a second by Dan Papik.

Kyle Frans: Aye, Dan Papik: Aye, Travis Sears: Aye

Aye: 3, No: 0

Mayor Dave Bauer spoke with Crete Area Medical Center, Smithfield and Walmart about contributing a portion because they are a high percentage of SCAT's riders. The hospital agreed to pitch in, but Mayor Bauer is still waiting to hear back from the other businesses. He recommended that the city pay the whole amount for now and still seek funds from the other businesses. However, the need for a new agreement is necessary before next fiscal year.

3.D. Discuss refinancing the USDA loans for the City's Wastewater Treatment Plant.

Recommend to the City Council to refinancing the USDA loans for the City's Wastewater Treatment Plant. Carried with a motion by Kyle Frans and a second by Dan Papik.

Kyle Frans: Aye, Dan Papik: Aye, Travis Sears: Aye

Aye: 3, No: 0

City Administrator Tom Ourada explained that we are able to refinance the USDA loans for the WWTP and save the city money.

4. Officers' Reports

5. Adjournment

Mayor

(SEAL)

City Clerk-Treasurer

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

City Clerk-Treasurer

(S E A L)

**GENERAL MISC ACCOUNTS RECEIVABLES
RECOMMENDED WRITE OFFS
DECEMBER 7, 2021**

OCTOBER 31, 2021 STATEMENTS

Customer Number	Name	Balance		
15*	ALLEN, ANN & RANDY	\$100.00	7/9/2018	No address Mowing
235	DIXON, AARON M.	\$100.00	6/20/2019	No address Mowing
365	GREAT WESTERN CASUALTY INSURANC CO.	\$702.27	6/20/2019	Insurance denied Damage
480	LEWIS, WILLIAM & CONNIE	\$200.00	7/18/2019	Sold property Mowing
315*	FORST, DELMAR	\$100.00	8/5/2019	No address Mowing
310	FLORES, CLAUDIA	\$10.00	4/7/2020	No address Transfer Station
345	GARCIA, MIGUEL	\$10.00	4/7/2020	No address Transfer Station
625	RIKTO, JOSIA	\$50.00	4/7/2020	No address Transfer Station
165	CRAWFORD, ANTHONY	\$10.00	4/23/2020	No address Transfer Station
1378*	DYLAN LOVELL	\$100.00	8/21/2020	No address Mowing
	TOTAL	\$1,382.27		
* POSSIBLE COLLECTION BUREAU				