

CITY OF CRETE, NEBRASKA
CITY COUNCIL REGULAR MEETING
January 17, 2023

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

Jack
Oelschlager: Present

Travis Sears: Present

Dale Strehle: Present

Present: 3.

3. Items of Business

- 3.A. Provide a recommendation to the City Council on approving payment to Cline Williams in the amount of \$7,766.75 for legal services rendered through December 31, 2022.

Recommend to the City Council to approve payment to Cline Williams in the amount of \$7,766.75 for legal services rendered through December 31, 2022. Carried with a motion by Dale Strehle and a second by Jack Oelschlager.

Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 3, No: 0

City Administrator Tom Ourada informed the Committee that this invoice was brought to committee and council to give an idea of what the contract with Cline Williams is going to look like financially. It does not need to be a special item and can be put into the consent agenda going forward.

- 3.B. Discuss amending the Community Room rental rates.

Change the Community Room rental rate to a flat \$150 fee and leaving the kitchen open. Carried with a motion by Jack Oelschlager and a second by Dale Strehle.

Jack Oelschlager: Aye, Travis Sears: Aye, Dale Strehle: Aye

Aye: 3, No: 0

City Administrator Tom Ourada gave an update on community room rental rates, which is \$100 per day with an additional \$50 if the kitchen will be used. The cleaning supplies are kept in the kitchen and are unattainable when renters don't pay extra for use of the kitchen. Ourada proposed making the rate an even \$150 and leaving the kitchen open.

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)

CLINE WILLIAMS
WRIGHT JOHNSON & OLDFATHER, L.L.P.

233 SOUTH 13TH STREET
1900 U.S. BANK BUILDING
LINCOLN, NEBRASKA 68508
402.474.6900
WWW.CLINELAWFIRM.COM

January 6, 2023

City of Crete
Tom Ourada
241 East 13th Street
P. O. Box 86
Crete, NE 68333

Invoice No. 351136
Tax ID: 47-0382823

INVOICE SUMMARY

Client No.: 03369 Crete, City of
Matter No.: 002 GENERAL BUSINESS

For Professional Services Rendered Through: December 31, 2022

RE: GENERAL BUSINESS

Legal Services	\$ 7,735.50
Expenses and Advances	<u> \$ 31.25</u>
TOTAL THIS INVOICE	\$ 7,766.75

