

Crete City Council Regular Meeting
Tuesday, December 2, 2025 6:00 PM
Crete City Hall
243 E 13th Street
Crete, NE 68333

1. Open Meeting

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

2. Roll Call

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

3. Consent Agenda

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

3.A. Approve Meeting Minutes

- 3.A.1. November 18th, 2025 City Council Minutes
- 3.A.2. November 18th, 2025 Public Works Minutes
- 3.A.3. November 18th, 2025 Finance Committee Minutes
- 3.A.4. November 18th, 2025 Public Safety Committee Minutes
- 3.A.5. November 18th, 2025 Legislative & Economic Development Minutes

3.B. Accept the City Treasurer's Report

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

4. Items of Business

- Action may be taken to discuss/limit discussion, to hear testimony in favor of or in opposition to, and to approve or disapprove any matter presented under this title.
- 4.A. Consider Resolution No. 2025-28 Establishing a time and place for the purchase of Real Property North of Crete, Approximately one-half mile north of Highway 33 on Boswell Ave, Crete, Nebraska.**
- 4.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**
- 4.C. Consider the proposed zoning change Request PID 760141282 C-2 to C-1**
- 4.D. Consider the Maintenance Agreement and Certificate of Compliance**
- 4.E. Consider approving the amendments to the Waste Connections Agreement**

4.F. Consider appointing JEO as the 2026 City Engineer

4.G. Consider the Crete Carrier Room Grant Application for a Chamber of Commerce event on Tax Preparer Fraud

4.H. Consider authorizing to apply for the Civic and Community Center Financing Fund (CCCCF)

4.I. Consider the CavMac Engagement Letter and data request

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. List of projects

7. Adjournment

Disclaimers & Notices

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



CITY COUNCIL REGULAR MEETING

November 18th, 2025 at 6:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

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

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye
Aye: 4, No: 0

3.A. Approve Meeting Minutes

November 18th, 2025

- 3.A.1. November 4th, 2025 City Council Minutes**
- 3.A.2. November 4th, 2025 Public Works Minutes**
- 3.A.3. November 4th, 2025 Legislative & Economic Development Minutes**
- 3.A.4. November 4th, 2025 Public Safety 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 Ordinance 2261 Reestablishing the .5% sales tax and economic development program

City Administrator Tom Ourada explained that this ordinance is to reestablish the .5% sales tax and the economic development program.

Introduced Ordinance 2261 and moved that the statutory rule requiring three separate readings be suspended Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye
Aye: 4, No: 0

Enact Ordinance 2261 Reestablishing the .5% sales tax and economic development program Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.B. Ordinance 2262 amending 2255 Setting municipal water and sewer rates

Introduced Ordinance 2262 and moved that the statutory rule requiring three separate readings be suspended Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye
Aye: 4, No: 0

Enact Ordinance 2262 amending dates for 2255 Setting municipal water and sewer rates Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.C. Consider authorizing the Crete Police Department to apply for the Highway Safety Grant for child safety seats.

Chief of Police Gary Young explained that they had applied for this grant earlier in the year and the car seat event they had was successful. Since it is the start of a new fiscal year they are going to apply for this grant again for more car seats.

Approved to authorize the Crete Police Department to apply for the Highway Safety Grant for child safety seats. Carried with a motion by Tom Crisman and a second by Kyle Frans.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.D. Consider the Special Event Permit SE25-10 for the Crete Cares Food Distribution on December 13th, 2025

Chief of Police Gary Young explained that the Crete Cares Food Distribution event. Vehicles will enter through the Crete Public Schools Welcome Center and line up to go through

to the Bus Barn and around to exit.

Approved the Special Event Permit SE25-10 for the Crete Cares Food Distribution on December 13th, 2025 Carried with a motion by Tom Crisman and a second by Kyle Frans.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.E. Saline County Rural Fire Protection District Award Letter

City Administrator Tom Ourada explained that this award letter is for a little more than in previous years.

Approved the Saline County Rural Fire Protection District Award Letter Carried with a motion by Tom Crisman and a second by Kyle Frans.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.F. Consider the Crete 24PWI004 Payment Request 3

This is a payment request from SENDD in the amount of \$1,505.00

Approved the Crete 24PWI004 Payment Request 3 Carried with a motion by Dale Strehle and a second by Tom Crisman.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.G. Consider the Crete 24DTR001 Payment Request 3

This is a payment request from SENDD in the amount of \$1,295.00

Approved the Crete 24DTR001 Payment Request 3 Carried with a motion by Dale Strehle and a second by Tom Crisman.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.H. Consider the claims from Crete Ace Hardware in the amount of \$2,928.99

Approved the claims from Crete Ace Hardware in the amount of \$2,928.99 Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.I. Consider Waste Connections Agreement

City Administrator Tom Ourada stated that this is for the same terms, updating rates and recycling for every other week.

Approved the Waste Connections Agreement Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.J. Consider amendments to the Master Fee Schedule

These amendments included the 3D printing rate and sewer and water rates.

Approved the amendments to the Master Fee Schedule Carried with a motion by Kyle Frans and a second by Dale Strehle.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.K. Consider the farm leases on City property.

City Administrator Tom Ourada explained that there were two bids. Each bid for a portion of the farm on City property and the bids were competitive.

Approved the farm leases on City property. Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.L. Authorization of deviation from City spec for sidewalk placement at 1044, 1100, 1110, and 1120 Jasmine Ave.

City Administrator Tom Ourada explained that this was discussed at the Public Works Committee. Generally, the topography with the slopes doesn't lend its self to match City ordinance. The solution by the developer was unique to get around the corner to bring the rest of it into compliance. Property owner Paul Heath mentioned that with the way the land is they are doing their best to stay on code and these sidewalks will also be ADA compliant.

Approved to authorize the deviation from City spec for sidewalk placement at 1044, 1100, 1110, and 1120 Jasmine Ave. Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.M. Consider JEO's recommendation for the street and alley paving CDBG Project No. 24-PWI-004

City Administrator Tom Ourada explained this also went to the Public Works committee. The City had very favorable bids and it was almost \$300,000 under the engineers' estimate. The City doesn't have experience with this contractor but one City Council member did and spoke about it and the engineer also vetted the contractor.

Approved JEO's recommendation for the street and alley paving CDBG Project No. 24-PWI-004 Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.N. Consider a bid date for the sale of A row hangars

Approved a bid date for the sale of A row hangars for Thursday, December 18th, at 10:00 a.m. Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye
Aye: 4, No: 0

5. Petitions - Communications - Resident Concerns

6. Officers' Reports

- Parks and Recreation Director Liz Cody stated the following:
 - Thanked Tau Sigma Zeta for their help on Sunday November 9th with City Park and the ongoing community food drive

- Thanked Angelo Franco, Doane service leadership student who completed over 35 volunteer hours in the past 3 months
- Removed a large at risk hackberry from City Park, thanks to funds from 2024 IRA UCF grant award which helped provide both staff training in completing review of tree health in city parks and funds for removal of at risk trees. Recently received approval for funding for 3 years of funds from the 2025 IRA UCF grant application cycle.
- Ongoing Park, playground and facility inspections, renovations, and tree removals
- Food Bank distribution at Tuxedo Park will be held Wed. Nov. 26 due to Thanksgiving holiday
- Chief of Police Gary Young stated that Code Enforcement Officer Hermes Trujillo has been working on nuisance properties and making sure people are parking on hard surfaces on their properties. Trujillo has worked on over 64 citations and he is knocking on people's doors instead of waiting to mail them out. He is also helping with traffic control and getting documents translated to Spanish. An Admirative Assistant part-time position has been approved and posted.
- Council member Anthony Fitzgerald asked City Administrator Tom Ourada if the council members can get a list of the nuisance properties being worked on. Ourada referred to City Attorney Alison Janecek Borer who stated she is going to be reviewing the matter.
- City Administrator Tom Ourada stated the following:
 - The City has used four Cline Williams Attorneys over the past couple months. John Zimmer is litigating a tax issue and two other attorneys are working on personnel matters. City Attorney Alison Janecek Borer has put in many hours and Ourada is happy with how things have been going. Ourada stated he sees all the work going on and it may be possible the Council doesn't see it all.
 - Had a meeting with the Clevettes and they are interested in volunteering to plan shrubs and flowers. Ourada stated that it may be possible that in a larger scale they create an organized group in order to do that and connect them to Parks and Recreation Director Liz Cody.
 - LB840 passed fairly comfortably and reaffirms people's confidence in what the City is doing and following the plan. The City takes this responsibility seriously. Ourada stated the editors from the Crete News helped. Mayor Bauer also stated that Amy Hausman helped with the Crete News and did a lot of work with the Crete Chamber of Commerce.
 - Generated the number 7 unit which is a 6-megawatt unit. Southwest Power Pool called and the City started it up in the afternoon till the evening.
 - Had a preliminary discussion of the idea of Crete investing in a combustion turbine 20-megawatt generator. MEAN and SPP and Power Pool are looking for resources. A CT unit in the 20-megawatt range would really fit in Crete. More on that to come.
 - Ourada will be attending the MEAN Committee and Board meetings in Kearney, NE on Wednesday, November 19th and Thursday, November 20th, 2025.
 - We do so many grants it hard to keep track of all of them and we are working on a couple with the fire department. Ourada stated that Liz Cody's grant is in excess of \$250,000 for 3 years of funds from the 2025 IRA UCF grant and Chief Young's grant for car seats.

November 18th, 2025

- Had a call today with Southeast Nebraska Development District and the Economic Development Administration to try applying for those \$5-7 Million in a 80-20 or 75-25 grant. That's the nature of today's world for municipalities.
 - The Police Department's personnel is down several police officers. There is one candidate that will be evaluated in January and down the road will look at filling other positions.
 - Waiting on bids for the public restroom and pavilion at City Park. There is some grant money available and maybe some other funding. That will enhance the park and free up the bathroom downstairs to do some internal things at City Hall.
 - The Board of Adjustment meeting will be on Thursday, November 20th, 2025 at 5:00 p.m. at City Hall.
 - Ourada spoke to Mayor Bauer and Council President Strehle about a customer that has a request that they only have to pay half of their utility rate. Will be talking to the City Attorney but there is not a lot of interest in doing an arbitrary rate reduction.
- Council member Anthony Fitzgerald asked if the City has a comprehensive landscape and irrigation plan for City Park and Ourada stated that not yet and Fitzgerald asked if funding would define the full scope and Ourada stated exactly.
 - Fitzgerald asked about a maintenance shed at Tuxedo Park and if there is a plan to demo or fix the roof and Ourada stated that is being addressed and they plan to continue using it.
 - Fitzgerald asked about putting more storage shipping containers out at Tuxedo Park and Ourada stated that technically those are not allowed out there and it's a zoning issue. The City Council provided special permission and Ourada stated this is something he would recommend the Council to revisit.
 - Fitzgerald asked that the target date for a deliverable from the Zoning consultant. Ourada stated 9 to 12 months but the City provided them with a great deal of information and they think it will be sooner.
 - Fitzgerald asked about the fire department's numbers being way down and the changes with rules and regulations to allow folks to join if they are non-EMS. Ourada stated that he has not had a conversation with Chief Allen but he was aware of departments doing that even when he was a member. Change of bylaws has to come to the City Council for ratification.
 - Mayor Dave Bauer stated that it was a general discussion and he isn't aware of them actually pursuing that at this time.
 - Would be possible to get an update of projects from the street department for the City Council to see.
 - If the City would have the new road grader for the 2025-2026 snow season and what are the upgrades. Ourada stated that would be nice but they got it from the Midwest bid and now waiting on delivery. Ourada stated that he left that to the street department.
 - Asked about the other 3 graders and if they need to be surplus. Ourada stated one is fairly new and with the other two one is operational and the other isn't but they are going in on trade and for both it will be about \$29,000.
 - ETA for the tar kettle unit and Ourada stated that within the next couple weeks.

November 18th, 2025

7. Adjournment

The meeting adjourned at 6:45 p.m.

Mayor

(SEAL)

City Clerk

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

City Clerk

(S E A L)

November 18th, 2025



CITY COUNCIL PUBLIC WORKS COMMITTEE MEETING

November 18th, 2025 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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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 Waste Connections agreement

City Administrator, Tom Ourada, discussed that this agreement is ready, and it includes yard waste.

Recommendation was made to the City Council to adopt the Waste Connections agreement. 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. Discussion on City Engineer

City Administrator, Tom Ourada, discussed that JEO would like a renewal. This would be a yearly agreement.

Recommendation was made to the City Council to maintain JEO as the City Engineer.

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 JEO's recommendation for the street and alley paving CDBG Project No. 24-PWI-004

City Administrator, Tom Ourada, discussed how the City received decent bids for this project. JEO has a recommendation for a low bid of \$730,375.27.

Recommendation was made to the City Council to adopt JEO's recommendation for the street and alley paving CDBG Project No. 24-PWI-004. 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 a bid date for the sale of A row hangars

City Administrator, Tom Ourada, explained that the City would advertise until mid-December for a demo. This would be for a double box hanger that would replace the row of T-hangars. The bid date will be December 18th, 2025, at 10:00 a.m.

Recommendation was made to the City Council to set a bid date of December 18th, 2025 at 10:00 am for the demolition and sale of the A row hangars. 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 the farm leases on City property.

City Administrator, Tom Ourada, discussed that this was divided between two bids, one bid for the north section and one for the south section.

Recommendation was made to the City Council to adopt the farm leases per the bidders that responded. 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. Authorization of deviation from City spec for sidewalk placement at 1044, 1100, 1110, and 1120 Jasmine Ave.

City Administrator, Tom Ourada, discussed that this is about the slopes. The development doesn't coincide with how the sidewalks should be constructed relative to curb heights. The Council could authorize deviation and not deviant sidewalks. To use the slopes as progressing down and around the curb is the only way to get the rest of the subdivision to match. There is no way with their foundation heights to make that happen.

Recommendation was made to the City Council to grant the deviation from City spec for sidewalk placement at 1044, 1100, 1110, and 1120 Jasmine 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

The meeting adjourned at 5:12 p.m.



CITY COUNCIL FINANCE COMMITTEE MEETING

November 18th, 2025 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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1. Open Meeting

2. Roll Call

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

Present: 3.

3. Items of Business

3.A. Consider amendments to the master fee schedule

City Administrator Tom Ourada explained that the amendments to the master fee schedule included the changes to the cost of 3D printing from \$20.00 per hour to \$2.00 per hour. Some of the other amendments also included changes to the water and sewer rates.

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

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

4. Officers' Reports

5. Adjournment

The meeting adjourned at 5:34 p.m.



CITY COUNCIL PUBLIC SAFETY COMMITTEE MEETING

November 18th, 2025 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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1. Open Meeting

2. Roll Call

Tom Crisman: Present

Kyle Frans: Present

Dan Papik: Present

Present: 3.

3. Items of Business

3.A. Consider authorizing the Crete Police Department to apply for the Highway Safety Grant for child safety seats.

Chief of Police Gary Young explained that they had applied for this grant earlier in the year and the car seat event they had was successful. Since it is the start of a new fiscal year, they are going to apply for this grant again for more car seats.

Recommend to the City Council to authorize the Crete Police Department to apply for the Highway Safety Grant for child safety seats. Carried with a motion by Tom Crisman and a second by Kyle Frans.

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

Aye: 3, No: 0

3.B. Consider the Special Event Permit SE25-10 for the Crete Cares Food Distribution on December 13th, 2025

Chief of Police Gary Young explained that the Crete Cares Food Distribution event will be taking place starting at 8:00am this year to help clear traffic. Vehicles will enter through the Crete Public Schools Welcome Center and line up to go through to the Bus Barn and around to exit.

Recommend to the City Council the Special Event Permit SE25-10 for the Crete Cares Food Distribution on December 13th, 2025 Carried with a motion by Kyle Frans and a second by Tom Crisman.

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

Aye: 3, No: 0

3.C. Saline County Rural Fire Protection District Award Letter

City Administrator Tom Ourada stated that this is an award letter that the Saline County MFO has once again qualified for the grant funds from the state of Nebraska.

Recommend to the City Council the Saline County Rural Fire Protection District Award Letter Carried with a motion by Kyle Frans and a second by Tom Crisman.

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

Aye: 3, No: 0

4. Officers' Reports

5. Adjournment

5:20 pm



CITY COUNCIL LEGISLATIVE & ECONOMIC DEVELOPMENT COMMITTEE MEETING

November 18th, 2025 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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1. Open Meeting

2. Roll Call

Tom Crisman: Present

Ashley Newmyer: Present

Dale Strehle: Present

Present: 3.

3. Items of Business

3.A. Consider Ordinance 2261 Reestablishing the .5% sales tax and economic development program

City Administrator Tom Ourada explained that this ordinance is to implement the continued use of the city .5% sales and use tax and extending the economic development plan as voted upon at the Special Election that was held on November 4th, 2025. Ourada explained that the Special Election official results were also attached.

Recommend to the City Council Ordinance 2261 Reestablishing the .5% sales tax and

economic development program Carried with a motion by Dale Strehle and a second by Tom Crisman.

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

Aye: 3, No: 0

3.B. Consider Crete 24PWI004 Payment Request 3

City Administrator Tom Ourada explained that this payment request is for the Crete 24PWI004 project.

Recommend to the City Council Crete 24PWI004 Payment Request 3 Carried with a motion by Dale Strehle and a second by Tom Crisman.

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

Aye: 3, No: 0

3.C. Consider Crete 24DTR001 Payment Request 3

City Administrator Tom Ourada explained that this payment request is for the Crete 24DTR001.

Recommend to the City Council the Crete 24DTR001 Payment Request 3 Carried with a motion by Dale Strehle and a second by Tom Crisman.

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

Aye: 3, No: 0

3.D. Discussion on the LB840 Application from Dollarama Remodeling and Solutions LLC

City Administrator Tom Ourada explained that the City didn't make a recommendation to the LB840 committee on this application. City Attorney Alison Janecek Borer explained that she checked and was not able to find that this company is registered with the Nebraska Department of Labor as a Nebraska contractor. There was discussion that the company has not taken the steps to complete some of the tasks they mentioned in their business plan. The committee agreed that for right now they would not approve the application and, in the future, the company could apply again.

Recommend to the City Council to deny and not approve the LB840 Application from Dollarama Remodeling and Solutions LLC Carried with a motion by Tom Crisman and a second by Dale Strehle.

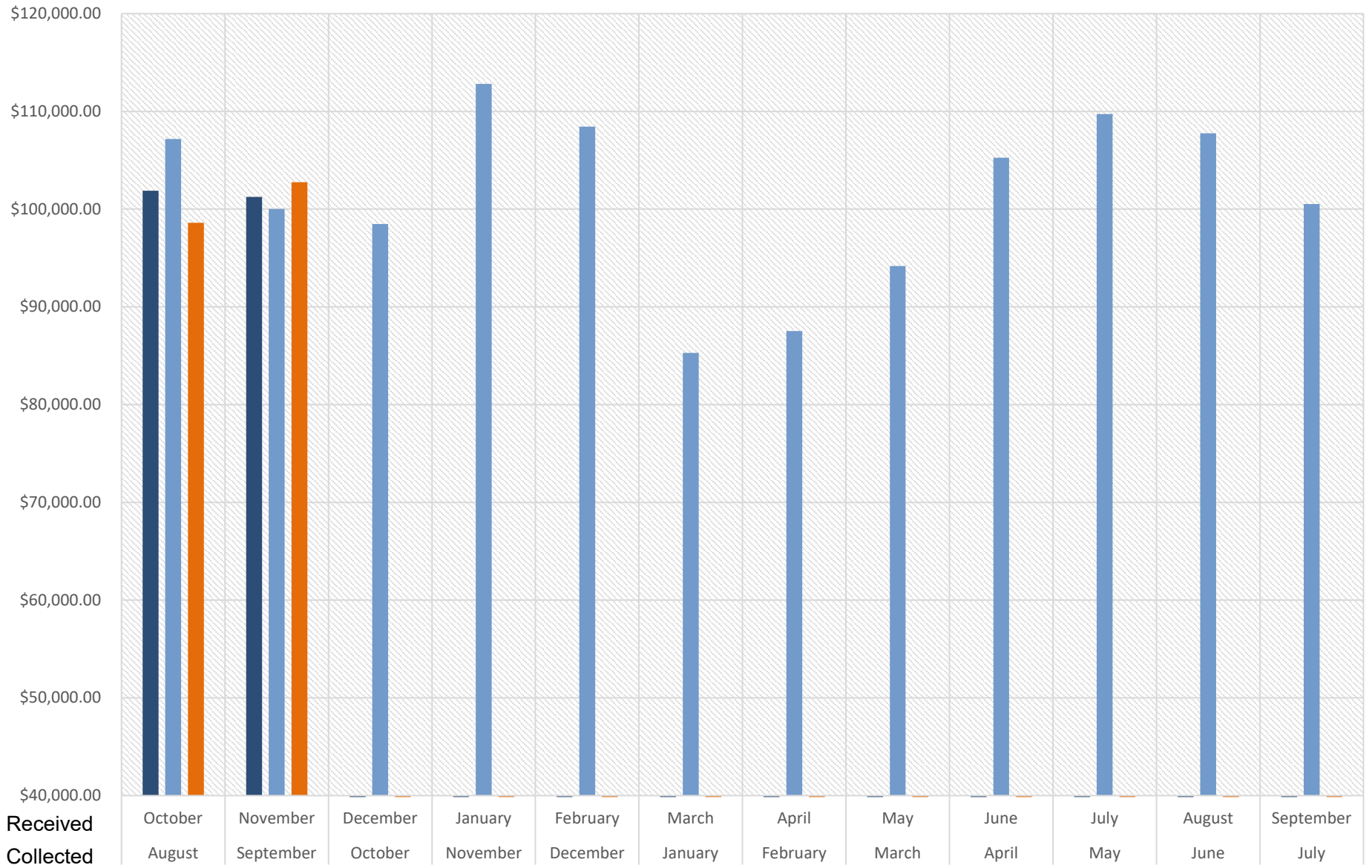
Tom Crisman: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye

Aye: 3, No: 0

4. Officers' Reports

5. Adjournment

City of Crete Net 1% Sales Tax Receipts

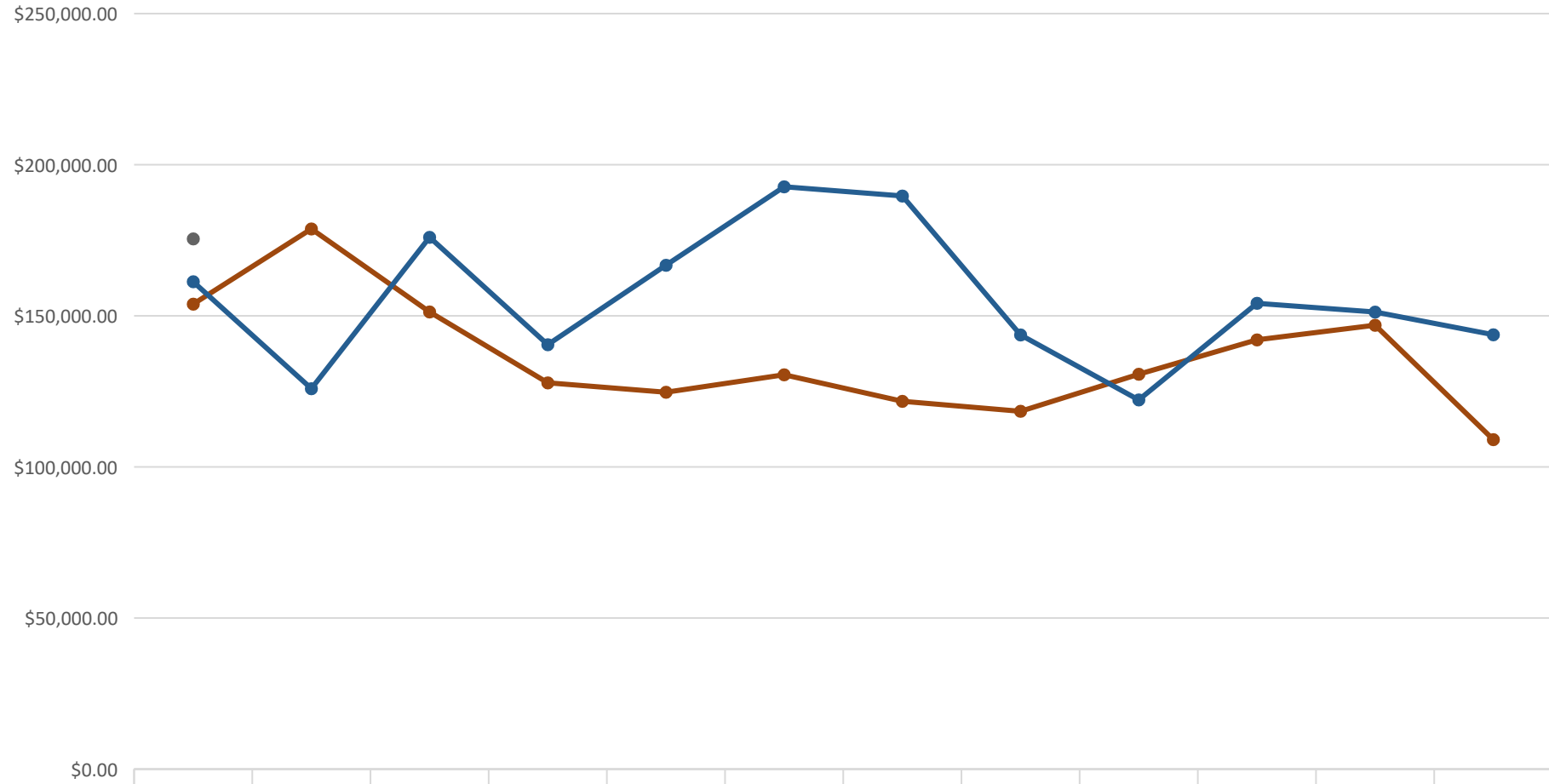


Received
Collected



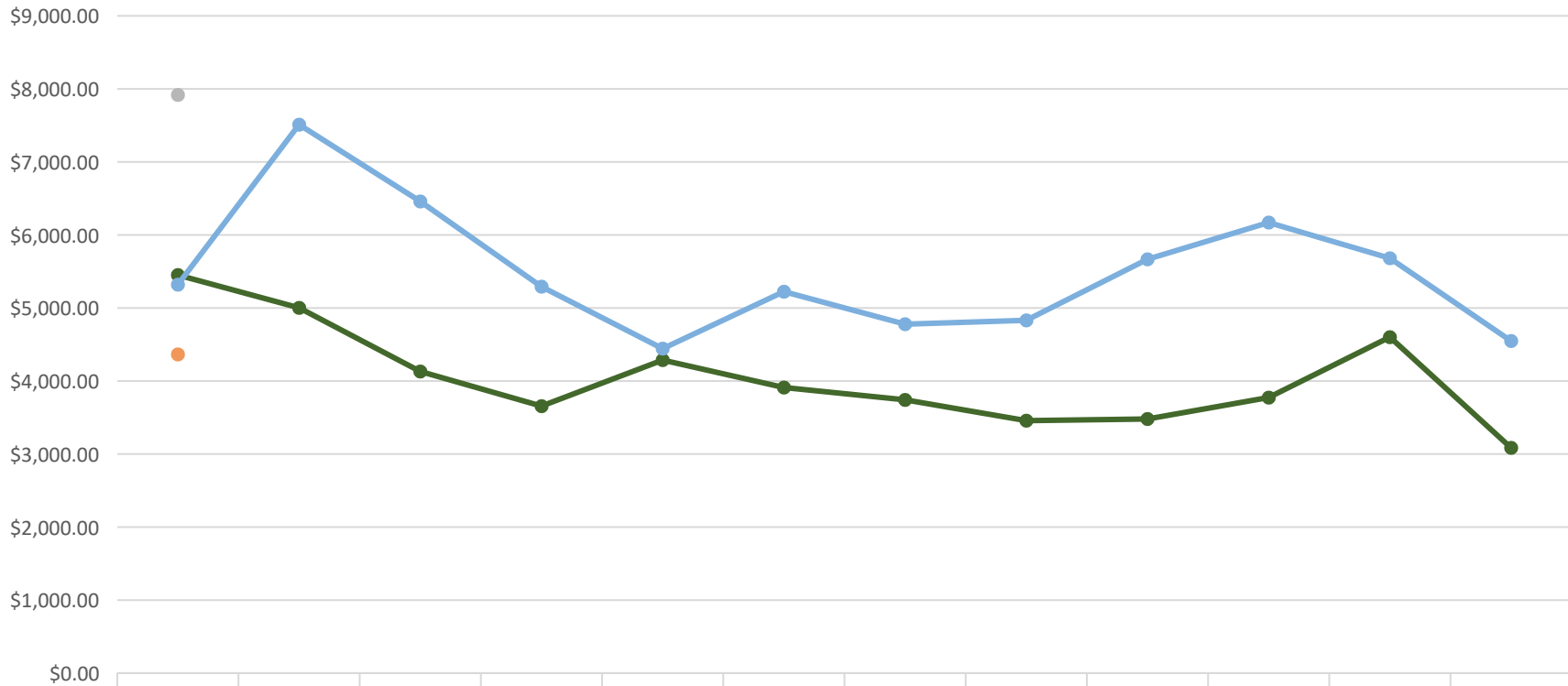
■ 5 Year Average ■ 24-25 ■ 25-26

GROSS SALES



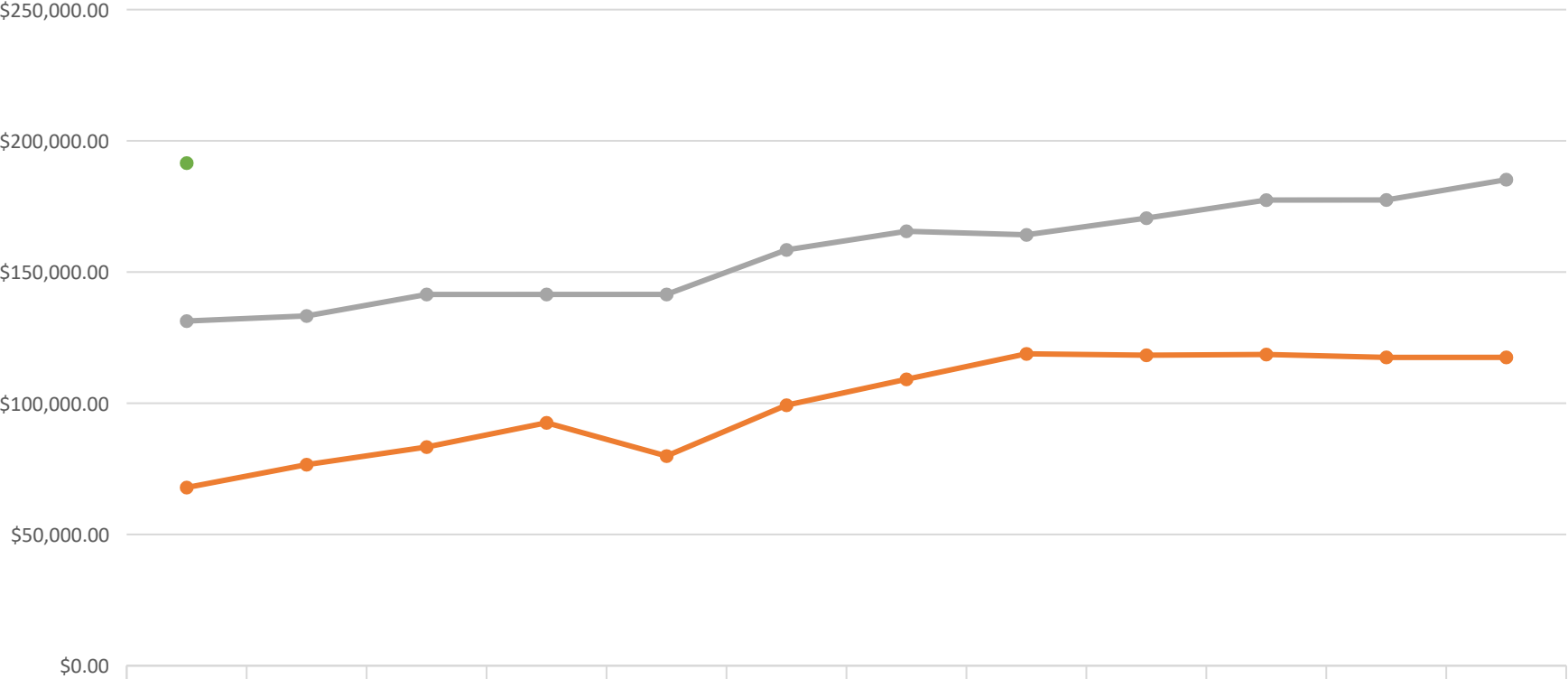
● Gross Sales 2026	\$175,471.81											
● Gross Sales 2025	\$153,877.47	\$178,765.80	\$151,290.75	\$127,837.72	\$124,713.43	\$130,500.28	\$121,725.21	\$118,410.00	\$130,672.84	\$142,063.22	\$146,901.04	\$109,045.41
● Gross Sales 2024	\$161,278.58	\$125,912.15	\$176,004.76	\$140,460.30	\$166,753.19	\$192,709.78	\$189,669.97	\$143,684.55	\$122,180.34	\$154,136.93	\$151,261.75	\$143,754.84

Outlet Commissions



My Bar 2026	\$4,365.70												
Eagles 2026	\$7,917.33												
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												
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
ADEN CEMETERY SERVICES (7005)								
ADEN CEMETERY SERVICES	1	Invoice	STONE REPAIR-THOMAS	11/21/2025	325.00		00/00	601-5330
Total ADEN CEMETERY SERVICES (7005):					325.00			
AMAZON BUSINESS (6116)								
AMAZON BUSINESS	1	Invoice	DONATIONS	11/12/2025	25.88		00/00	701-5692
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	11/13/2025	339.99		00/00	702-5692
AMAZON BUSINESS	1	Invoice	BOOKS	11/14/2025	18.59		00/00	701-5691
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	11/14/2025	25.40		00/00	701-9900
AMAZON BUSINESS	1	Invoice	BOOKS	11/14/2025	473.84		00/00	701-5691
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	11/15/2025	37.80		00/00	702-5692
AMAZON BUSINESS	1	Invoice	CREDIT MEMO	11/16/2025	11.58-		00/00	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	11/16/2025	17.60		00/00	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	11/17/2025	38.67		00/00	701-5691
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	11/17/2025	103.58		00/00	702-5692
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	11/17/2025	589.18		00/00	702-5692
AMAZON BUSINESS	1	Invoice	PROGRAM EXPENSE	11/18/2025	13.27		00/00	701-6210
AMAZON BUSINESS	1	Invoice	COMPUTER EQUIPMENT	11/18/2025	25.98		00/00	001-9915
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	11/18/2025	52.43		00/00	702-5692
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	11/18/2025	365.14		00/00	702-5692
AMAZON BUSINESS	1	Invoice	CREDIT MEMO	11/19/2025	25.49-		00/00	702-5692
AMAZON BUSINESS	1	Invoice	PRIME MEMBERSHIP	11/18/2025	34.90		00/00	101-5400
AMAZON BUSINESS	2	Invoice	PRIME MEMBERSHIP	11/18/2025	34.90		00/00	201-5400
AMAZON BUSINESS	3	Invoice	PRIME MEMBERSHIP	11/18/2025	209.40		00/00	701-5400
AMAZON BUSINESS	4	Invoice	PRIME MEMBERSHIP	11/18/2025	34.90		00/00	001-9780
AMAZON BUSINESS	5	Invoice	PRIME MEMBERSHIP	11/18/2025	17.45		00/00	002-9780
AMAZON BUSINESS	6	Invoice	PRIME MEMBERSHIP	11/18/2025	17.45		00/00	003-9780
AMAZON BUSINESS	1	Invoice	PAPER STAND DOCUME	11/25/2025	9.97		00/00	101-9900
AMAZON BUSINESS	1	Invoice	ETHERNET CABLE	11/25/2025	28.98		00/00	001-9915
AMAZON BUSINESS	2	Invoice	ETHERNET CABLE	11/25/2025	28.97		00/00	002-9915
AMAZON BUSINESS	1	Invoice	PROGRAM EXPENSE	11/20/2025	13.99		00/00	701-6210
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	11/20/2025	193.76		00/00	702-5692
AMAZON BUSINESS	1	Invoice	BOOKS	11/20/2025	34.65		00/00	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	11/20/2025	76.40		00/00	701-5691
AMAZON BUSINESS	1	Invoice	COMPUTER EXPENSE	11/20/2025	64.50		00/00	701-6050
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	11/20/2025	73.76		00/00	701-9900
AMAZON BUSINESS	1	Invoice	BOOKS	11/20/2025	190.08		00/00	701-5691

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
AMAZON BUSINESS	1	Invoice	BOOKS	11/24/2025	18.11		00/00	701-5691
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	11/25/2025	22.24		00/00	702-5692
AMAZON BUSINESS	1	Invoice	BATTERIES	11/25/2025	98.16		00/00	501-5330
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	11/25/2025	14.99		00/00	702-5692
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	11/25/2025	485.70		00/00	702-5692
Total AMAZON BUSINESS (6116):					3,793.54			
APWA (245)								
APWA	1	Invoice	2026 MEMBERSHIP REN	11/18/2025	614.00		00/00	002-9780
Total APWA (245):					614.00			
AQUA-CHEM INC (260)								
AQUA-CHEM INC	1	Invoice	CS 335 42LB PAIL	11/19/2025	367.01		00/00	002-7041
Total AQUA-CHEM INC (260):					367.01			
AXLINE LANDSCAPING & TREES (7007)								
AXLINE LANDSCAPING & TREES	1	Invoice	TREE/STUMP REMOVAL -	11/13/2025	4,175.00		00/00	521-6463
Total AXLINE LANDSCAPING & TREES (7007):					4,175.00			
BEATRICE CONCRETE CO (440)								
BEATRICE CONCRETE CO	1	Invoice	CRUSHED CONCRETE	11/14/2025	70.31		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	11/13/2025	421.88		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	CRUSHED CONCRETE	11/20/2025	101.91		00/00	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONQ DIAMOND BLADE	11/20/2025	150.00		00/00	401-7080
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	11/19/2025	2,202.25		00/00	401-5980
Total BEATRICE CONCRETE CO (440):					2,946.35			
BLACK HILLS ENERGY (495)								
BLACK HILLS ENERGY	1	Invoice	4163-7774-56 1440 LINDE	11/19/2025	135.45		00/00	001-7040
BLACK HILLS ENERGY	1	Invoice	9755-6163-66 239 E 13TH	11/21/2025	83.63		00/00	501-7530
BLACK HILLS ENERGY	1	Invoice	2392-3387-65 1426 MAIN	11/21/2025	79.85		00/00	502-7530
BLACK HILLS ENERGY	1	Invoice	7515-0723-40 210 E 14TH	11/21/2025	70.43		00/00	301-7530
BLACK HILLS ENERGY	1	Invoice	0865-5518-13 1515 FORE	11/21/2025	153.90		00/00	701-7530
BLACK HILLS ENERGY	1	Invoice	4432-1028-11 485 S MAIN	11/21/2025	143.82		00/00	003-7530

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total BLACK HILLS ENERGY (495):					667.08			
BLUE VALLEY DOOR CO INC (510)								
BLUE VALLEY DOOR CO INC	1	Invoice	AIRPORT HANGAR DOO	11/17/2025	2,807.70		00/00	050-5330
Total BLUE VALLEY DOOR CO INC (510):					2,807.70			
B'S ENTERPRISES INC (660)								
B'S ENTERPRISES INC	1	Invoice	1/2" X 8" X 7' DBC GRADE	11/11/2025	3,400.00	1813	00/00	401-5771
Total B'S ENTERPRISES INC (660):					3,400.00			
BULLDOG GARAGE DOORS & OPERATORS (7006)								
BULLDOG GARAGE DOORS & OPERATORS	1	Invoice	BLDG & GRND MAINT.	11/18/2025	562.00		00/00	301-5330
Total BULLDOG GARAGE DOORS & OPERATORS (7006):					562.00			
CAPITAL BUSINESS SYSTEMS INC (705)								
CAPITAL BUSINESS SYSTEMS INC	1	Invoice	SERVICE CONTRACT	12/01/2025	321.86		00/00	101-9740
CAPITAL BUSINESS SYSTEMS INC	2	Invoice	SERVICE CONTRACT	12/01/2025	133.02		00/00	201-9740
CAPITAL BUSINESS SYSTEMS INC	3	Invoice	SERVICE CONTRACT	12/01/2025	37.54		00/00	401-9740
CAPITAL BUSINESS SYSTEMS INC	5	Invoice	SERVICE CONTRACT	12/01/2025	148.32		00/00	701-9740
CAPITAL BUSINESS SYSTEMS INC	6	Invoice	SERVICE CONTRACT	12/01/2025	191.15		00/00	721-9740
CAPITAL BUSINESS SYSTEMS INC	7	Invoice	SERVICE CONTRACT	12/01/2025	37.54		00/00	001-9740
CAPITAL BUSINESS SYSTEMS INC	8	Invoice	SERVICE CONTRACT	12/01/2025	37.53		00/00	002-9740
CAPITAL BUSINESS SYSTEMS INC	9	Invoice	SERVICE CONTRACT	12/01/2025	37.53		00/00	003-9740
Total CAPITAL BUSINESS SYSTEMS INC (705):					944.49			
CAPITAL UMPIRES ASSOCIATION (6391)								
CAPITAL UMPIRES ASSOCIATION	1	Invoice	UMPIRE FEES-ADULT CO	11/24/2025	3,022.00		00/00	721-5340
Total CAPITAL UMPIRES ASSOCIATION (6391):					3,022.00			
CENTER POINT LARGE PRINT (765)								
CENTER POINT LARGE PRINT	1	Invoice	BOOKS/MAGAZINES	11/13/2025	51.54		00/00	701-5691
Total CENTER POINT LARGE PRINT (765):					51.54			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CHAPIN LAWN CARE (6387)								
CHAPIN LAWN CARE	1	Invoice	MONTHLY MOWING	11/24/2025	155.00		00/00	201-5329
Total CHAPIN LAWN CARE (6387):					155.00			
CITY HALL FUND (830)								
CITY HALL FUND	1	Invoice	DEPARTMENT OFFICE R	12/01/2025	548.00		00/00	001-9680
CITY HALL FUND	2	Invoice	DEPARTMENT OFFICE R	12/01/2025	412.00		00/00	002-9680
CITY HALL FUND	3	Invoice	DEPARTMENT OFFICE R	12/01/2025	265.00		00/00	003-9680
CITY HALL FUND	4	Invoice	DEPARTMENT OFFICE R	12/01/2025	187.50		00/00	101-9680
CITY HALL FUND	5	Invoice	DEPARTMENT OFFICE R	12/01/2025	150.00		00/00	401-9680
CITY HALL FUND	6	Invoice	DEPARTMENT OFFICE R	12/01/2025	37.50		00/00	721-9680
Total CITY HALL FUND (830):					1,600.00			
CITY HEALTH FUND (835)								
CITY HEALTH FUND	1	Invoice	HEALTH REIMBURSEME	12/01/2025	245.00		00/00	101-9620
CITY HEALTH FUND	2	Invoice	HEALTH REIMBURSEME	12/01/2025	325.00		00/00	201-9620
CITY HEALTH FUND	3	Invoice	HEALTH REIMBURSEME	12/01/2025	165.00		00/00	701-9620
CITY HEALTH FUND	4	Invoice	HEALTH REIMBURSEME	12/01/2025	125.00		00/00	401-9620
CITY HEALTH FUND	5	Invoice	HEALTH REIMBURSEME	12/01/2025	45.00		00/00	601-9620
CITY HEALTH FUND	6	Invoice	HEALTH REIMBURSEME	12/01/2025	85.00		00/00	521-9620
CITY HEALTH FUND	7	Invoice	HEALTH REIMBURSEME	12/01/2025	205.00		00/00	001-9620
CITY HEALTH FUND	8	Invoice	HEALTH REIMBURSEME	12/01/2025	165.00		00/00	002-9620
CITY HEALTH FUND	9	Invoice	HEALTH REIMBURSEME	12/01/2025	165.00		00/00	003-9620
Total CITY HEALTH FUND (835):					1,525.00			
CITY REVENUE FUND (860)								
CITY REVENUE FUND	1	Invoice	CONSUMER DEPOSIT AP	12/02/2025	500.90		00/00	001-3500
Total CITY REVENUE FUND (860):					500.90			
CITY TAX FUND (865)								
CITY TAX FUND	1	Invoice	ELECTRIC SURPLUS & F	12/01/2025	29,167.00		00/00	001-9960
CITY TAX FUND	2	Invoice	ELECTRIC SURPLUS & F	12/01/2025	10,000.00		00/00	001-9965
CITY TAX FUND	1	Invoice	LIBRARY BOND PAYMEN	12/01/2025	21,000.00		00/00	150-1015
Total CITY TAX FUND (865):					60,167.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CONTINUUM EAP (980)								
CONTINUUM EAP	1	Invoice	EAP SERV 11/1/25 - 10/31/	11/21/2025	571.44		00/00	101-5163
CONTINUUM EAP	2	Invoice	EAP SERV 11/1/25 - 10/31/	11/21/2025	714.30		00/00	201-5163
CONTINUUM EAP	3	Invoice	EAP SERV 11/1/25 - 10/31/	11/21/2025	238.10		00/00	401-5163
CONTINUUM EAP	4	Invoice	EAP SERV 11/1/25 - 10/31/	11/21/2025	47.62		00/00	601-5163
CONTINUUM EAP	5	Invoice	EAP SERV 11/1/25 - 10/31/	11/21/2025	47.56		00/00	203-5163
CONTINUUM EAP	6	Invoice	EAP SERV 11/1/25 - 10/31/	11/21/2025	238.10		00/00	701-5163
CONTINUUM EAP	7	Invoice	EAP SERV 11/1/25 - 10/31/	11/21/2025	95.24		00/00	521-5163
CONTINUUM EAP	8	Invoice	EAP SERV 11/1/25 - 10/31/	11/21/2025	47.62		00/00	721-5163
CONTINUUM EAP	9	Invoice	EAP SERV 11/1/25 - 10/31/	11/21/2025	476.20		00/00	001-9623
CONTINUUM EAP	10	Invoice	EAP SERV 11/1/25 - 10/31/	11/21/2025	285.72		00/00	002-9623
CONTINUUM EAP	11	Invoice	EAP SERV 11/1/25 - 10/31/	11/21/2025	238.10		00/00	003-9623
Total CONTINUUM EAP (980):					3,000.00			
CRETE AREA MEDICAL CENTER (1070)								
CRETE AREA MEDICAL CENTER	1	Invoice	AMBULANCE LAUNDRY	12/01/2025	35.00		00/00	302-8500
Total CRETE AREA MEDICAL CENTER (1070):					35.00			
CRETE AUTO SUPPLY INC (3345)								
CRETE AUTO SUPPLY INC	1	Invoice	VEHICLE REPAIR	10/29/2025	55.99		00/00	301-5791
CRETE AUTO SUPPLY INC	1	Invoice	VEHICLE REPAIR	11/14/2025	23.47		00/00	301-5791
CRETE AUTO SUPPLY INC	1	Invoice	SALT SPREADER REPAIR	11/17/2025	27.04		00/00	401-5771
CRETE AUTO SUPPLY INC	1	Invoice	SWEEPER OIL FILTER	11/18/2025	107.98		00/00	401-5801
CRETE AUTO SUPPLY INC	1	Invoice	AIR HOSE PART	11/18/2025	10.00		00/00	401-5771
CRETE AUTO SUPPLY INC	1	Invoice	OIL & FILTERS	11/19/2025	29.65		00/00	002-8100
CRETE AUTO SUPPLY INC	1	Invoice	SANDER REPAIR UNIT #8	11/21/2025	39.97		00/00	401-5968
CRETE AUTO SUPPLY INC	1	Invoice	AIR FILTER FOR CEO PIC	11/21/2025	35.99		00/00	201-5800
CRETE AUTO SUPPLY INC	1	Invoice	CABIN AIR FILTER-CEO P	11/21/2025	26.99		00/00	203-5800
CRETE AUTO SUPPLY INC	1	Invoice	HYDRAULIC FLUID	11/20/2025	81.69		00/00	002-8460
CRETE AUTO SUPPLY INC	1	Invoice	2006 F-250 REPAIR	11/25/2025	110.14		00/00	002-8460
CRETE AUTO SUPPLY INC	1	Invoice	SHOP TOWELS	11/25/2025	13.59		00/00	401-6020
CRETE AUTO SUPPLY INC	2	Invoice	GREASE	11/25/2025	50.39		00/00	401-5801
CRETE AUTO SUPPLY INC	3	Invoice	VEHICLE REPAIR	11/25/2025	195.48		00/00	401-5968
CRETE AUTO SUPPLY INC	1	Invoice	EXMARK OIL CHANGE	11/24/2025	18.77		00/00	521-5801
CRETE AUTO SUPPLY INC	1	Invoice	BELT	11/26/2025	17.73		00/00	001-7220
CRETE AUTO SUPPLY INC	1	Invoice	15W40 OIL	11/10/2025	123.98		00/00	050-5791
Total CRETE AUTO SUPPLY INC (3345):					968.85			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE FOODMART (GEN) (1095)								
CRETE FOODMART (GEN)	1	Invoice	TREATMENT SUPPLIES	11/20/2025	16.16		00/00	002-7041
Total CRETE FOODMART (GEN) (1095):					16.16			
CRETE POSTMASTER (1120)								
CRETE POSTMASTER	1	Invoice	UTILITY POSTAGE	11/26/2025	464.32		11/25	001-9650
CRETE POSTMASTER	2	Invoice	UTILITY POSTAGE	11/26/2025	464.32		11/25	002-9650
CRETE POSTMASTER	3	Invoice	UTILITY POSTAGE	11/26/2025	464.33		11/25	003-9650
CRETE POSTMASTER	1	Invoice	BOX 86 ANNUAL SERVIC	12/01/2025	198.00		00/00	101-9650
Total CRETE POSTMASTER (1120):					1,590.97			
CRIST TOWING SERVICE (5635)								
CRIST TOWING SERVICE	1	Invoice	TOWING	11/23/2025	180.00		00/00	201-5812
CRIST TOWING SERVICE	1	Invoice	TOWING	11/25/2025	137.00		00/00	201-5812
CRIST TOWING SERVICE	1	Invoice	TOWING	11/30/2025	212.00		00/00	201-5812
Total CRIST TOWING SERVICE (5635):					529.00			
EAKES OFFICE SOLUTIONS (1475)								
EAKES OFFICE SOLUTIONS	1	Invoice	CONTRACT ADMIN FEE &	12/02/2025	155.12		00/00	701-9740
EAKES OFFICE SOLUTIONS	1	Invoice	ENVELOPES	11/24/2025	174.65		00/00	201-9900
Total EAKES OFFICE SOLUTIONS (1475):					329.77			
ENVIRO-TECH PEST SERVICES (1640)								
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-210 E 14	11/12/2025	55.00		00/00	301-5330
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-649 SO	11/12/2025	45.00		00/00	301-5330
Total ENVIRO-TECH PEST SERVICES (1640):					100.00			
EVERYTHING FOLDS (6967)								
EVERYTHING FOLDS	1	Invoice	HERCULES SERIES PRE	11/04/2025	1,639.77	1805	00/00	301-5330
Total EVERYTHING FOLDS (6967):					1,639.77			
JEO CONSULTING GROUP INC. (2425)								
JEO CONSULTING GROUP INC.	1	Invoice	R251252.00 CRETE HOU	09/17/2025	3,944.50		00/00	101-5480
JEO CONSULTING GROUP INC.	1	Invoice	R251252.00 CRETE HOU	11/20/2025	16,481.00		00/00	101-5480
JEO CONSULTING GROUP INC.	1	Invoice	R210597.00 CRETE WELL	11/21/2025	1,000.00		00/00	002-2000

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
JEO CONSULTING GROUP INC.	1	Invoice	R222218.00 SOLAR FARM	11/20/2025	372.50		00/00	001-2000
JEO CONSULTING GROUP INC.	1	Invoice	R170436.01 CRETE PLAN	11/20/2025	1,687.50		00/00	802-5386
Total JEO CONSULTING GROUP INC. (2425):					23,485.50			
KIDWELL (2580)								
KIDWELL	1	Invoice	DUO ESSENTIAL SOFTW	12/01/2025	24.09		00/00	101-6050
KIDWELL	2	Invoice	DUO ESSENTIAL SOFTW	12/01/2025	24.09		00/00	201-6050
KIDWELL	3	Invoice	DUO ESSENTIAL SOFTW	12/01/2025	24.09		00/00	401-6050
KIDWELL	4	Invoice	DUO ESSENTIAL SOFTW	12/01/2025	6.57		00/00	601-6050
KIDWELL	5	Invoice	DUO ESSENTIAL SOFTW	12/01/2025	6.57		00/00	301-6050
KIDWELL	6	Invoice	DUO ESSENTIAL SOFTW	12/01/2025	24.09		00/00	701-6050
KIDWELL	7	Invoice	DUO ESSENTIAL SOFTW	12/01/2025	13.14		00/00	721-6050
KIDWELL	8	Invoice	DUO ESSENTIAL SOFTW	12/01/2025	6.57		00/00	521-6050
KIDWELL	9	Invoice	DUO ESSENTIAL SOFTW	12/01/2025	6.57		00/00	501-6050
KIDWELL	10	Invoice	DUO ESSENTIAL SOFTW	12/01/2025	6.57		00/00	050-6050
KIDWELL	11	Invoice	DUO ESSENTIAL SOFTW	12/01/2025	28.47		00/00	001-9910
KIDWELL	12	Invoice	DUO ESSENTIAL SOFTW	12/01/2025	24.09		00/00	002-9910
KIDWELL	13	Invoice	DUO ESSENTIAL SOFTW	12/01/2025	24.09		00/00	003-9910
Total KIDWELL (2580):					219.00			
LIFE-ASSIST INC (2745)								
LIFE-ASSIST INC	1	Invoice	MEDICAL SUPPLIES	09/19/2025	237.00		00/00	302-5341
LIFE-ASSIST INC	1	Invoice	MEDICAL SUPPLIES	10/14/2025	225.20		00/00	302-5341
LIFE-ASSIST INC	1	Invoice	MEDICAL SUPPLIES	10/21/2025	331.68		00/00	302-5341
LIFE-ASSIST INC	1	Invoice	MEDICAL SUPPLIES	10/21/2025	10.87		00/00	302-5341
LIFE-ASSIST INC	1	Invoice	MEDICAL SUPPLIES	11/14/2025	327.05		00/00	302-5341
Total LIFE-ASSIST INC (2745):					1,131.80			
LINCOLN WINWATER WORKS COMPANY (2810)								
LINCOLN WINWATER WORKS COMPANY	1	Invoice	317-00069015-000 6X2 C	11/13/2025	132.41	1838	00/00	002-8130
LINCOLN WINWATER WORKS COMPANY	2	Invoice	74701B-33 2 BALL CORP	11/13/2025	473.13	1838	00/00	002-8130
LINCOLN WINWATER WORKS COMPANY	3	Invoice	76104-33 2 BALL VALVE N	11/13/2025	719.57	1838	00/00	002-8130
LINCOLN WINWATER WORKS COMPANY	4	Invoice	5614A 5-1/2 MINN STOP B	11/13/2025	164.30	1838	00/00	002-8130
LINCOLN WINWATER WORKS COMPANY	5	Invoice	6136 2 PEP SS INSERT S	11/13/2025	34.13	1838	00/00	002-8130
LINCOLN WINWATER WORKS COMPANY	6	Invoice	72290 2 BZ 90 ELBOW N	11/13/2025	51.82	1838	00/00	002-8130
LINCOLN WINWATER WORKS COMPANY	7	Invoice	72230 2X1 RED TEE-NL	11/13/2025	289.70	1838	00/00	002-8130
LINCOLN WINWATER WORKS COMPANY	8	Invoice	72210 2X1 BZ RED CPLG	11/13/2025	62.06	1838	00/00	002-8130
LINCOLN WINWATER WORKS COMPANY	9	Invoice	72092 2 BRNZ MALE ADA	11/13/2025	297.22	1838	00/00	002-8130

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
LINCOLN WINWATER WORKS COMPANY	10	Invoice	72092 1 BRNZ MALE ADA	11/13/2025	58.14	1838	00/00	002-8130
LINCOLN WINWATER WORKS COMPANY	11	Invoice	76104-33 1 MINN BALL VL	11/13/2025	1,090.14	1838	00/00	002-8130
LINCOLN WINWATER WORKS COMPANY	12	Invoice	5614A 5-1/2 MINN STOP B	11/13/2025	331.70	1838	00/00	002-8130
LINCOLN WINWATER WORKS COMPANY	13	Invoice	6136 1 PEP SS INSERT S	11/13/2025	33.45	1838	00/00	002-8130
LINCOLN WINWATER WORKS COMPANY	14	Invoice	2X100 250# IPS P-CORE	11/13/2025	1,008.35	1838	00/00	002-8130
LINCOLN WINWATER WORKS COMPANY	15	Invoice	1-7/8 CARBIDE TIP HOLE	11/13/2025	58.14	1838	00/00	002-8130
LINCOLN WINWATER WORKS COMPANY	16	Invoice	76105 2 BALL VALVE MIN	11/13/2025	397.75	1838	00/00	002-8130
LINCOLN WINWATER WORKS COMPANY	17	Invoice	74753-33 2 COUPLNG PE	11/13/2025	321.82	1838	00/00	002-8130
LINCOLN WINWATER WORKS COMPANY	1	Invoice	18 / 3 METER WIRE 500'	11/13/2025	435.38	1838	00/00	002-8090
Total LINCOLN WINWATER WORKS COMPANY (2810):					5,959.21			
LOPEZ LORENZO, ROBERTO (7008)								
LOPEZ LORENZO, ROBERTO	1	Invoice	CONSUMER DEPOSIT RE	12/02/2025	41.58		00/00	001-3500
Total LOPEZ LORENZO, ROBERTO (7008):					41.58			
MARVIN PLANNING CONSULTANTS INC (6995)								
MARVIN PLANNING CONSULTANTS INC	1	Invoice	ZONING & SUBDIVISION	11/24/2025	5,025.00		00/00	101-5480
Total MARVIN PLANNING CONSULTANTS INC (6995):					5,025.00			
MATHESON TRI-GAS INC (3020)								
MATHESON TRI-GAS INC	1	Invoice	OXYGEN-ACT#42731	11/21/2025	98.19		00/00	302-5265
Total MATHESON TRI-GAS INC (3020):					98.19			
MAX I WALKER UNIFORM & APPAREL (3035)								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	11/19/2025	82.67		00/00	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	11/26/2025	91.92		00/00	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					174.59			
MIDWEST SERVICE & SALES CO (3215)								
MIDWEST SERVICE & SALES CO	1	Invoice	SPROCKET	11/12/2025	80.75	1808	00/00	401-5771
Total MIDWEST SERVICE & SALES CO (3215):					80.75			
MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)								
MUNICIPAL ENERGY AGENCY OF NEBRASKA	1	Invoice	PURCHASED POWER-NM	11/24/2025	627,692.56		00/00	001-7260
MUNICIPAL ENERGY AGENCY OF NEBRASKA	2	Invoice	PURCHASED POWER-OT	11/24/2025	6.33		00/00	001-7270

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
MUNICIPAL ENERGY AGENCY OF NEBRASKA	3	Invoice	WHEELING EXPENSE	11/24/2025	92,323.97		00/00	001-7820
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):					720,022.86			
NEBRASKA ARBORIST ASSOCIATION (6415)								
NEBRASKA ARBORIST ASSOCIATION	1	Invoice	ANNUAL DUES/CERTIFIC	11/01/2025	145.00		00/00	521-9760
Total NEBRASKA ARBORIST ASSOCIATION (6415):					145.00			
NEBRASKALAND TIRE INC (5636)								
NEBRASKALAND TIRE INC	1	Invoice	TIRE REPAIR	11/21/2025	32.99		00/00	401-5810
NEBRASKALAND TIRE INC	1	Invoice	TIRE REPAIR UNIT #16	11/25/2025	83.89		00/00	401-5810
Total NEBRASKALAND TIRE INC (5636):					116.88			
OLSSON (3775)								
OLSSON	1	Invoice	#023-04638 SCADA ON C	11/11/2025	5,918.65		00/00	003-9910
OLSSON	2	Invoice	#023-04638 SCADA ON C	11/11/2025	5,918.65		00/00	002-9910
OLSSON	3	Invoice	#023-04638 SCADA ON C	11/11/2025	5,918.65		00/00	001-9910
Total OLSSON (3775):					17,755.95			
ONE SOURCE THE BACKGROUND CHECK (3815)								
ONE SOURCE THE BACKGROUND CHECK	1	Invoice	BACKGROUND CHECK	11/30/2025	22.00		00/00	101-5163
Total ONE SOURCE THE BACKGROUND CHECK (3815):					22.00			
OURADA, TOM (3860)								
OURADA, TOM	1	Invoice	MEAN COMMITTEE MEE	11/19/2025	26.34		00/00	001-9760
Total OURADA, TOM (3860):					26.34			
PACE ANALYTICAL (3885)								
PACE ANALYTICAL	1	Invoice	ACUTE WET TESTING	11/26/2025	1,053.00	1846	00/00	003-7282
Total PACE ANALYTICAL (3885):					1,053.00			
PAPER TIGER SHREDDING (3905)								
PAPER TIGER SHREDDING	1	Invoice	PAPER SHREDDING	11/30/2025	35.00		00/00	201-5329

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total PAPER TIGER SHREDDING (3905):					35.00			
PRESTO-X (4050)								
PRESTO-X	1	Invoice	PEST CONTROL-1420 MA	11/20/2025	74.70		00/00	502-5750
Total PRESTO-X (4050):					74.70			
QUADIENT FINANCE USA INC (5591)								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE #7900 0440 80	11/09/2025	200.00		00/00	701-9650
Total QUADIENT FINANCE USA INC (5591):					200.00			
RONDON DUMULIN, IDE GENNIS (7009)								
RONDON DUMULIN, IDE GENNIS	1	Invoice	CONSUMER DEPOSIT RE	12/02/2025	107.52		00/00	001-3500
Total RONDON DUMULIN, IDE GENNIS (7009):					107.52			
SACK LUMBER CO (4385)								
SACK LUMBER CO	1	Invoice	2X4-16 STD & BTR LUMB	11/19/2025	20.98		00/00	401-5980
SACK LUMBER CO	1	Invoice	BOOKSHELF REPAIR	11/26/2025	26.99		00/00	501-5330
Total SACK LUMBER CO (4385):					47.97			
SAPP BROS PETROLEUM (4505)								
SAPP BROS PETROLEUM	1	Invoice	FUEL #742498	10/31/2025	159.08		00/00	301-5800
SAPP BROS PETROLEUM	2	Invoice	FUEL - #742498	10/31/2025	346.15		00/00	302-5800
SAPP BROS PETROLEUM	1	Invoice	TRANSFER & COMPLIAN	11/07/2025	20.00	1828	00/00	001-7170
SAPP BROS PETROLEUM	2	Invoice	SC3993 WEARCHECK OI	11/07/2025	200.00	1828	00/00	001-7170
SAPP BROS PETROLEUM	1	Invoice	MOBIL DEVAC 1240 MON	11/21/2025	5,394.28	1828	00/00	001-7170
SAPP BROS PETROLEUM	1	Invoice	7500 GAL BLENEDED DYED	11/25/2025	20,592.00	1843	00/00	001-1510
Total SAPP BROS PETROLEUM (4505):					26,711.51			
SE NEBRASKA DEVELOPMENT DISTRICT (4570)								
SE NEBRASKA DEVELOPMENT DISTRICT	1	Invoice	CDBG 24DTR001 #2 B22D	11/19/2025	6,096.54		11/25	852-9525
SE NEBRASKA DEVELOPMENT DISTRICT	1	Invoice	CDBG 24PWI004 #2 B09D	11/19/2025	7,114.10		11/25	853-9525
Total SE NEBRASKA DEVELOPMENT DISTRICT (4570):					13,210.64			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
SEGRA (6762)								
SEGRA	1	Invoice	ETHERNET INTERNET/P	12/01/2025	125.06		00/00	101-5792
SEGRA	2	Invoice	ETHERNET INTERNET/P	12/01/2025	170.34		00/00	201-5792
SEGRA	3	Invoice	ETHERNET INTERNET/P	12/01/2025	125.06		00/00	301-5792
SEGRA	4	Invoice	ETHERNET INTERNET/P	12/01/2025	125.06		00/00	203-5792
SEGRA	5	Invoice	ETHERNET INTERNET/P	12/01/2025	125.06		00/00	401-5792
SEGRA	6	Invoice	ETHERNET INTERNET/P	12/01/2025	125.06		00/00	521-5792
SEGRA	7	Invoice	ETHERNET INTERNET/P	12/01/2025	125.05		00/00	701-5792
SEGRA	8	Invoice	ETHERNET INTERNET/P	12/01/2025	125.05		00/00	721-5792
SEGRA	9	Invoice	ETHERNET INTERNET/P	12/01/2025	141.59		00/00	001-9911
SEGRA	10	Invoice	ETHERNET INTERNET/P	12/01/2025	125.05		00/00	002-9911
SEGRA	11	Invoice	ETHERNET INTERNET/P	12/01/2025	125.05		00/00	003-9911
Total SEGRA (6762):					1,437.43			
SEWARD COUNTY INDEPENDENT (4590)								
SEWARD COUNTY INDEPENDENT	1	Invoice	FIRE	11/05/2025	11.82		00/00	301-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PLANNING COMMISSION	11/19/2025	16.12		00/00	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	HISTORIC PRESERVATIO	11/19/2025	6.36		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PLANNING COMMISSION	11/19/2025	11.82		00/00	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTICE	11/19/2025	5.91		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	#1680 Crete Parks Yrly Re	12/01/2025	30.00		00/00	521-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	11/26/2025	160.90		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	CITY COUNCIL	11/26/2025	23.61		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORD 2261	11/26/2025	10.00		00/00	801-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	CITY COUNCIL	11/26/2025	11.82		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORD 2262	11/26/2025	11.36		00/00	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTARY STAMP-KELSEY	11/30/2025	18.93		00/00	001-9900
SEWARD COUNTY INDEPENDENT	2	Invoice	NOTARY STAMP-KELSEY	11/30/2025	18.92		00/00	002-9900
Total SEWARD COUNTY INDEPENDENT (4590):					337.57			
SID DILLON FORD (4635)								
SID DILLON FORD	1	Invoice	OIL CHANGE-CEO PICKU	11/21/2025	99.86		00/00	201-5801
SID DILLON FORD	1	Invoice	VEHICLE REPAIR	11/25/2025	134.29		00/00	002-8460
Total SID DILLON FORD (4635):					234.15			
SKARSHAUG TESTING LABORATORY INC (4675)								
SKARSHAUG TESTING LABORATORY INC	1	Invoice	GLOVE TESTING	11/17/2025	178.75		00/00	001-8020

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total SKARSHAUG TESTING LABORATORY INC (4675):					178.75			
SPECTRUM (4730)								
SPECTRUM	1	Invoice	DIGITAL CABLE BOX-194	11/01/2025	11.20		00/00	201-5220
Total SPECTRUM (4730):					11.20			
STRYKER SALES LLC (4870)								
STRYKER SALES LLC	1	Invoice	MEDICAL SUPPLIES	11/25/2025	861.22		00/00	302-5341
Total STRYKER SALES LLC (4870):					861.22			
TITAN MACHINERY (5060)								
TITAN MACHINERY	1	Invoice	BOLT LOCK	11/19/2025	44.19		00/00	002-8460
Total TITAN MACHINERY (5060):					44.19			
TRANSUNION RISK & ALTERNATIVE (6152)								
TRANSUNION RISK & ALTERNATIVE	1	Invoice	TLO MONTHLY CHARGE	12/01/2025	171.10		00/00	201-5660
Total TRANSUNION RISK & ALTERNATIVE (6152):					171.10			
TRUCK CENTER COMPANIES (5145)								
TRUCK CENTER COMPANIES	1	Invoice	SENSOR DFN PRESSUR	11/10/2025	222.04	1837	00/00	401-5968
TRUCK CENTER COMPANIES	2	Invoice	SCREW HEX FLANGE HE	11/10/2025	15.56	1837	00/00	401-5968
TRUCK CENTER COMPANIES	3	Invoice	TENSIONER BELT	11/10/2025	192.24	1837	00/00	401-5968
TRUCK CENTER COMPANIES	4	Invoice	BELT-8RIB EPDM POLY 2	11/10/2025	52.90	1837	00/00	401-5968
TRUCK CENTER COMPANIES	5	Invoice	SHOP SUPPLIES	11/10/2025	225.00	1837	00/00	401-5968
TRUCK CENTER COMPANIES	6	Invoice	LABOR	11/10/2025	1,500.00	1837	00/00	401-5968
Total TRUCK CENTER COMPANIES (5145):					2,207.74			
UNION BANK & TRUST CO (5205)								
UNION BANK & TRUST CO	1	Invoice	GEN OBLIGATION VARIO	09/25/2025	7,481.25		00/00	150-9971
UNION BANK & TRUST CO	2	Invoice	GEN OBLIGATION VARIO	09/25/2025	55,000.00		00/00	150-9970
UNION BANK & TRUST CO	1	Invoice	HWY ALLC FD PLEDGE B	09/25/2025	60,000.00		00/00	150-9970
UNION BANK & TRUST CO	2	Invoice	HWY ALLC FD PLEDGE B	09/25/2025	10,038.75		00/00	150-9971
UNION BANK & TRUST CO	1	Invoice	GEN OBLIGATION VARIO	09/25/2025	40,000.00		00/00	150-9970
UNION BANK & TRUST CO	2	Invoice	GEN OBLIGATION VARIO	09/25/2025	19,884.09		00/00	150-9971
UNION BANK & TRUST CO	1	Invoice	NE TAX BD SRS 2017	11/25/2025	624.00		00/00	150-9860

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
UNION BANK & TRUST CO	1	Invoice	NE TAX BD SRS 2017	09/25/2025	49,813.75		00/00	150-9971
Total UNION BANK & TRUST CO (5205):					242,841.84			
UPS (5240)								
UPS	1	Invoice	POSTAGE	11/22/2025	21.84		00/00	003-9650
UPS	1	Invoice	POSTAGE	11/29/2025	10.93		00/00	003-9650
Total UPS (5240):					32.77			
USABLUBOOK (5250)								
USABLUBOOK	1	Invoice	ASCO 8210 2-WAY SOLE	11/24/2025	368.65	1848	00/00	002-7201
Total USABLUBOOK (5250):					368.65			
WASTE CONNECTIONS OF NEBRASKA (5360)								
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	1945 FOREST AVE	12/01/2025	60.14		00/00	201-5329
WASTE CONNECTIONS OF NEBRASKA	2	Invoice	243 E 13TH ST	12/01/2025	208.63		00/00	501-7530
WASTE CONNECTIONS OF NEBRASKA	3	Invoice	1420 MAIN AVE	12/01/2025	21.49		00/00	502-7530
WASTE CONNECTIONS OF NEBRASKA	4	Invoice	320 W 9TH ST	12/01/2025	30.07		00/00	001-8000
WASTE CONNECTIONS OF NEBRASKA	5	Invoice	320 W 9TH ST	12/01/2025	30.07		00/00	002-8000
WASTE CONNECTIONS OF NEBRASKA	6	Invoice	100 S MAIN AVE	12/01/2025	157.42		00/00	003-7530
WASTE CONNECTIONS OF NEBRASKA	7	Invoice	1440 LINDEN	12/01/2025	78.63		00/00	001-7220
WASTE CONNECTIONS OF NEBRASKA	8	Invoice	5TH FOREST AVE	12/01/2025	.00		00/00	522-7530
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	2429 CO RD F	12/01/2025	96.71		00/00	050-7530
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	TUXEDO PARK	12/01/2025	237.66		00/00	521-7530
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	1515 FOREST AVE	12/01/2025	94.83		00/00	701-5330
Total WASTE CONNECTIONS OF NEBRASKA (5360):					1,015.65			
Grand Totals:					1,161,320.38			

Report GL Period Summary

GL Period	Amount
00/00	1,146,716.77
11/25	14,603.61

<u>GL Period</u>	<u>Amount</u>
Grand Totals:	<u><u>1,161,320.38</u></u>

Vendor number hash: 639738
Vendor number hash - split: 961964
Total number of invoices: 158
Total number of transactions: 259

<u>Terms Description</u>	<u>Invoice Amount</u>	<u>Discount Amount</u>	<u>Net Invoice Amount</u>
Open Terms	<u>1,161,320.38</u>	<u>.00</u>	<u>1,161,320.38</u>
Grand Totals:	<u><u>1,161,320.38</u></u>	<u><u>.00</u></u>	<u><u>1,161,320.38</u></u>

Report Criteria:

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

CITY OF CRETE, NEBRASKA

RESOLUTION NO. 2025-28

A RESOLUTION OF THE CITY OF CRETE, NEBRASKA ESTABLISHING A TIME AND PLACE FOR THE PUBLIC HEARING ON THE PURCHASE OF REAL PROPERTY NORTH OF CRETE, APPROXIMATELY ONE-HALF MILE NORTH OF HIGHWAY 33 ON BOSWELL AVE, CRETE, NEBRASKA.

WHEREAS, the City of Crete, Nebraska (the “City”) desires to purchase the property described on Exhibit A, attached hereto and incorporated herein by reference, for future expansion of the Crete Transfer Station/Landfill or other public purposes; and

WHEREAS, Nebraska Revised Statute 18-1755 requires a public hearing prior to taking action on the purchase of real property.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY OF CRETE, NEBRASKA: That the Mayor and City Council shall hold a meeting at the City Hall in the City on the 16th day of December, 2025 at 6:00 for the purpose of hearing public comment on the purchase of the real property described in this Resolution. Notice of the time of holding such meeting and the purpose for which it is held shall be published in the Crete News, a legal newspaper of general circulation in the City. The City Clerk is directed to cause said notice to be published as provided by statute. The City Clerk is also directed to mail a copy of said notice to all interested parties as required by law.

PASSED AND APPROVED THIS 2ND DAY OF DECEMBER, 2025.

CITY OF CRETE, NEBRASKA

By: _____
David Bauer, Mayor

ATTEST: _____
Nancy Tellez, City Clerk

EXHIBIT A

PROPERTY DESCRIPTION

Lot One (1), Jelinek Addition, an administrative subdivision of the Southwest Quarter of the Southwest Quarter (SW1/4 SW1/4) of Section 23, Township 8 North, Range 4 East of the 6th P.M., Saline County, Nebraska, more particularly described as follows:

Point of beginning being the SW corner of said Section 23; thence N00 °14'42"E, on the West line of said SW1/4 of the SW1/4, a distance of 440.20 feet; thence S89 °44'48"E, leaving said West line, 470.88 feet; thence N00 °13'57"E, a distance of 541.29 feet; thence N89°48'36"E, a distance of 315.85 feet; thence N01°34'51"E, a distance of 341.03 feet to a point on the North line of said SW1/4 of the SW1/4; thence S89 °57'43"E, on said North line, a distance of 535.54 feet to the center of said SW1/4; thence S00 °11'46"W, on the East line of said SW1/4 of the SW1/4, a distance of 1319.76 feet to the S1/16th corner of said SW1/4; thence S89 °56'48"W of the south line of said SW1/4, a distance of 1331.23 feet to the point of beginning.

Said lot contains 1,232,816.89 square feet or 28.30 acres, more or less, of which 57,362.53 square feet or 1.32 acres, more or less is currently County Road right of way.



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

Case #

Land Development, Planning and Zoning Application

	QTY	TOTAL	
Subdivision Development			Crete Municipal Code Article 3 Subdivisions
Application Fee	\$100		
Preliminary Plat (plus City Attorney Fees)	\$200		Crete Municipal Code 11-306.01
Final Plat	\$200		Crete Municipal Code 11-306.02
Other Plats	\$200		
Subdivision Review and Inspections	\$250		City Engineer fees are in addition to listed fees
Recording Fee	\$25		
Administrative Subdivision			City Municipal Code 11-306.03 Administrative Subdivisions
Application Fee	\$100		
Subdivision Review and Inspections	\$250		
Recording Fee	\$25		
Zoning Change	\$200	1 200.00	Crete municipal Code Chapter 11 Article 2
Special Exception	\$200		Crete municipal Code Chapter 11-230
Variance Request	\$300		Crete Municipal Code 11-213
Comprehensive Plan Amendment	\$200		Future Land Use Map, Existing Land Use Map
Total Fees			City Attorney fees are in addition to listed fees

Owner Information

Name	Sack Lumber	Phone	402-806-0727	Email	sackrone@aol.com
Street Address	220 E 11th	City	Crete	State	Ne
				Zip	68333
Signature	[Signature]		Application Date	10/31/25	

Applicant Information

Name	Ron Sack	Phone	402-806-0727	Email	Sackrone@aol.com
Street Address	220 E 11th	City	Crete	State	NE
				Zip	68333
Signature	[Signature]		Application Date	10/31/25	

Description

Change zoning from C-2 to C-1
 PID 760141282

Subdivision Development Checklist

Pre Application Meeting Date _____ Time _____

Planning Commission Meeting Date _____ Time _____ Application Fee

City Council Meeting Date _____ Time _____

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

Administrative Subdivision Checklist

Pre Application Meeting Date _____ Time _____

City Council Meeting Date _____ Time _____ Application Fee

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

Zoning Change or Comprehensive Plan Amendment

Pre Application Meeting Date 10/31/25 Time 9:30 am Scaled Survey Drawing

Publish and Post Date 11/12/25 Time 8:30 am Application Fee

Planning Commission Meeting Date 11/24/25 Time 7:00 pm

City Council Meeting Date _____ Time _____

Parcel # and Current Zoning 760141282 C-2 Requested Zoning C-1

Special Exception Request

Pre Application Meeting Date _____ Time _____ Application Fee

City Council Meeting Date _____ Time _____



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

Case #

Land Development, Planning and Zoning Application

	QTY	TOTAL	
Subdivision Development			Crete Municipal Code Article 3 Subdivisions
Application Fee	\$100		
Preliminary Plat (plus City Attorney Fees)	\$200		Crete Municipal Code 11-306.01
Final Plat	\$200		Crete Municipal Code 11-306.02
Other Plats	\$200		
Subdivision Review and Inspections	\$250		City Engineer fees are in addition to listed fees
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Signature	[Signature]		Application Date	10/31/25	

Applicant Information

Name	Ron Sack	Phone	402-806-0727	Email	Sackrone@aol.com
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				Zip	68333
Signature	[Signature]		Application Date	10/31/25	

Description

Change zoning from C-2 to C-1
 PID 760141282

Subdivision Development Checklist

Pre Application Meeting Date _____ Time _____

Planning Commission Meeting Date _____ Time _____ Application Fee

City Council Meeting Date _____ Time _____

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

Administrative Subdivision Checklist

Pre Application Meeting Date _____ Time _____

City Council Meeting Date _____ Time _____ Application Fee

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

Zoning Change or Comprehensive Plan Amendment

Pre Application Meeting Date 10/31/25 Time 9:30 am Scaled Survey Drawing

Publish and Post Date 11/12/25 Time 8:30 am Application Fee

Planning Commission Meeting Date 11/24/25 Time 7:00 pm

City Council Meeting Date _____ Time _____

Parcel # and Current Zoning 760141282 C-2 Requested Zoning C-1

Special Exception Request

Pre Application Meeting Date _____ Time _____ Application Fee

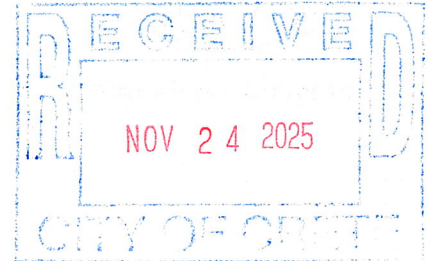
City Council Meeting Date _____ Time _____

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

November 14, 2025



RE: Maintenance Agreement Renewal

Dear City Clerk:

Please execute the enclosed Maintenance Agreement and Certificate of Compliance and return all original forms to our office asap.

When we have all signatures required, a copy of the fully signed Maintenance Agreement will be returned to you.

Please return the signed forms to the address below:

Nebraska Department of Transportation
Attn: Katy Ambriz
302 Superior St
Lincoln, NE 68521

Sincerely,

Katy Ambriz,
NDOT – 302 Superior St, Lincoln, NE 68521
kathryn.ambriz@nebraska.gov
402-471-6796

Vicki Kramer, Director

Department of Transportation

District 1 Headquarters
302 Superior Street
Lincoln, NE 68521-2481

dot.nebraska.gov

OFFICE 402-471-0850 FAX 402-471-3401
NDOT.ContactUs@nebraska.gov



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DEPARTMENT OF TRANSPORTATION

AGREEMENT RENEWAL

Maintenance Agreement No. 57

Maintenance Agreement between the Nebraska Department of Transportation and the Municipality of Crete
Municipal Extensions in Crete

We hereby agree that Maintenance Agreement No. 57 described above be renewed for the period January 1, 2026 to December 31, 2026.

All terms and attachments to remain in effect as per the original agreement with revised rates per Attachment B attached hereto.

In witness whereof, the parties hereto have caused these presents to be executed by their proper officials thereunto duly authorized as of the dates indicated below.

Executed by the City this _____ day of _____, 202 .

ATTEST: City of Crete

City Clerk/Witness

Mayor/Designee

Executed by the State this _____ day of _____, 202 .

ATTEST: State of Nebraska

District Engineer, Department of Transportation

MAINTENANCE OPERATION AND RESPONSIBILITY
Municipal extensions and connecting links
(Streets Designated Part of the State Highway System excluding Freeways)

Maintenance Responsibility
 Neb. Rev. Stat. § 39-2105

<u>Maintenance Operation</u> Neb. Rev. Stat. § 39-1339	Metropolitan Cities (Omaha)	Primary Cities (Lincoln)	1 st Class Cities	2 nd Class Cities & Villages
Surface maintenance of the traveled way equivalent to the design of the rural highway leading into municipality.	Department	Department	Department	Department
Surface maintenance of the roadway exceeding the design of the rural highway leading into the municipality including shoulders and auxiliary lanes.	City	City	City	City
Surface maintenance on parking lanes.	City	City	City	Department
Maintenance of roadway appurtenances <i>(including, but not limited to, sidewalks, storm sewers, guardrails, handrails, steps, curb or grate inlets, driveways, fire plugs, or retaining walls)</i>	City	City	City	City or Village
Mowing of the right-of-way, right-of-way maintenance and snow removal.	City	City	City	City or Village
Bridges from abutment to abutment, except appurtenances.	Department	Department	Department	Department

Maintenance Responsibility
 Neb. Rev. Stat. § 60-6, 120 & § 60-6, 121

<u>Maintenance Operation</u> Neb. Rev. Stat. § 39-1339	Metropolitan Cities (Omaha)	Primary Cities (Lincoln)	1 st Class Cities > 40,000	1 st Class Cities < 40,000	2 nd Class Cities
Pavement markings limited to lane lines, centerline, No passing lines, and edge lines on all connecting links except state maintained freeways	City	City	City	Department	Department
Miscellaneous pavement marking, including angle and parallel parking lanes, pedestrian crosswalks, school crossings, etc.	City	City	City	City	City
Maintenance and associated power costs of traffic signals and roadway lighting as referred to in original project agreement.					
Procurement, installation and maintenance of guide and route marker signs	City	City	City	Department	Department
Procurement, installation and maintenance of regulatory and warning signs.	City	City	City	Department	Department



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DEPARTMENT OF TRANSPORTATION

City Maintenance Agreement

Attachment B

City of: Crete

Date: 11/14/25

Surface Maintenance

From Attachment "C", it is determined that the State's responsibility for surface maintenance within the City limits is 10.46 lane miles. Pursuant to Sections 1a, 8a, 8d of the Agreement and to Attachment "C" made part of this Agreement through reference, the State agrees to pay to the City the sum of \$2,030.00 per lane mile for performing the surface maintenance on those lanes listed on Attachment "C".

Amount due the City for surface maintenance:
 10.46 lane miles x \$2,030.00 per lane mile = \$21,233.80.

Snow Removal

From Attachment "A", it is determined that snow removal within City limits is the responsibility of the City. Pursuant to Section 8d of the Agreement and to Attachment "C" made a part of this Agreement through reference, the City agrees to pay to the State the sum of \$ _____ per lane mile for performing snow removal on those lanes listed on Attachment "C".

Amount due the State for snow removal:
 _____ lane miles x \$ _____ per lane mile = \$ _____

Other (*Explain*)

**STATE OF NEBRASKA
DEPARTMENT OF TRANSPORTATION**

**RESPONSIBILITY FOR SURFACE MAINTENANCE
OF MUNICIPAL EXTENSIONS**

**NEBRASKA REVISED STATUTE 39-1339
AND NEBRASKA REVISED STATUE 39-2105**

Description	Hwy No.	Beginning R.P.	End R.P.	Length (MI)	Driving Lanes Total	Lane Miles Total	State	City
West City Limits to Pine Ave	33	9.47	10.8	1.33	2	2.66	2.66	0
Pine Ave to East City Limits	33	10.8	13.29	2.49	3	7.47	4.98	2.49
South City Limits to Beginning of One-Way Cutoff	103	41.29	42.62	1.33	2	2.66	2.66	0
One-Way Cutoff to N-33 Jct	103	42.62	42.7	0.08	3	0.24	0.16	0.08
				0		0		
				0		0		
				0		0		
				0		0		
				0		0		
				0		0		
				0		0		
				0		0		
				0		0		
Total Lane Miles				5.23		13.03	10.46	2.57



Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

CERTIFICATE OF COMPLIANCE

Maintenance Agreement No. 57 QE 2207 Supp 3
Maintenance Agreement between the Nebraska Department of Transportation and the
Municipality of Crete
Municipal Extensions in Crete

We hereby certify that all roadway surface maintenance has been accomplished as per terms of the Maintenance Agreement specified above.

As per Section 8d of the Agreement, we are submitting this certificate to District Engineer Brandon Varilek, Department of Transportation, Lincoln, Nebraska.

ATTEST: _____ day of _____, 202 .

City Clerk *Mayor/Designee*

I hereby certify that all roadway surface maintenance was performed as per the above listed agreement and payment for the same should be made.

District Engineer, Department of Transportation

For Office Use Only	
Agreement No.:	_____
Pay/Bill Code:	_____
Contractor No.:	_____
Amount:	\$ _____

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

City Maintenance Agreement

Attachment B

City of: Crete

Date: 11/18/24

Surface Maintenance

From Attachment "C", it is determined that the State's responsibility for surface maintenance within the City limits is 10.46 lane miles. Pursuant to Sections 1a, 8a, 8d of the Agreement and to Attachment "C" made part of this Agreement through reference, the State agrees to pay to the City the sum of \$2,030.00 per lane mile for performing the surface maintenance on those lanes listed on Attachment "C".

Amount due the City for surface maintenance:

10.46 lane miles x \$2,030.00 per lane mile = \$21,233.80.

Snow Removal

From Attachment "A", it is determined that snow removal within City limits is the responsibility of the City. Pursuant to Section 8d of the Agreement and to Attachment "C" made a part of this Agreement through reference, the City agrees to pay to the State the sum of \$ _____ per lane mile for performing snow removal on those lanes listed on Attachment "C".

Amount due the State for snow removal:

_____ lane miles x \$ _____ per lane mile = \$ _____

Other (*Explain*)

STATE OF NEBRASKA
DEPARTMENT OF TRANSPORTATION

RESPONSIBILITY FOR SURFACE MAINTENANCE
OF MUNICIPAL EXTENSIONS

NEBRASKA REVISED STATUTE 39-1339
AND NEBRASKA REVISED STATUE 39-2105

Description	Hwy No.	Beginning R.P.	End R.P.	Length (MI)	Driving Lanes Total	Lane Miles Total	State	City
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Pine Ave to East City Limits	33	10.8	13.29	2.49	3	7.47	4.98	2.49
South City Limits to Beginning of One-Way Cutoff	103	41.29	42.62	1.33	2	2.66	2.66	0
One-Way Cutoff to N-33 Jct	103	42.62	42.7	0.08	3	0.24	0.16	0.08
				0		0		
				0		0		
				0		0		
				0		0		
				0		0		
				0		0		
				0		0		
				0		0		
				0		0		
				0		0		
Total Lane Miles				5.23		13.03	10.46	2.57

**FIRST AMENDMENT TO
SOLID WASTE COLLECTION AGREEMENT**

This FIRST AMENDMENT to the Solid Waste Collection Agreement, Contract No. 20-01-____, (the "First Amendment") is made and entered into as of January 1, 2026 (the "First Amendment Effective Date"), by and between the City of Crete, Nebraska (the "City") and Waste Connections of Nebraska, Inc. ("Waste Connections"). The City and Waste Connections are collectively referred to herein as the "Parties" and each individually as a "Party." Capitalized terms not otherwise defined herein shall have the respective meanings ascribed to them in the Agreement (as defined below).

RECITALS

WHEREAS, the City and Waste Connections are parties to the Solid Waste Collection Agreement, Contract No. 20-01-____, dated April 21, 2020 (the "Agreement"); and

WHEREAS, the Parties now desire to amend the Agreement to extend the term of the Agreement and otherwise modify the Agreement as set forth herein.

AGREEMENT

NOW, THEREFORE, in consideration of the premises and the mutual promises, covenants, and agreements set forth herein, the receipt and sufficiency of which the Parties acknowledge, the Parties hereby agree as follows:

1. Term of Agreement. As of the First Amendment Effective Date, Section 1.02 of the Agreement is hereby deleted in its entirety and replaced with the following:

"The term of this Agreement shall begin on January 1, 2026 and end on December 31, 2029 (the "Initial Term"). At the expiration of the Initial Term of this Agreement, the parties hereto may mutually agree to extend the Agreement for successive periods of (4) years."

2. Every Other Week Recycling. As of the First Amendment Effective Date, the frequency of recycling collection services as reflected in Section 1.03 of the Agreement for single-family residential units is hereby reduced to every other week.

3. Billing. As of the First Amendment Effective Date, Section 1.04 of the Agreement is hereby amended by deleting the last sentence of that section and replacing it with the following:

"The City is solely responsible for invoicing and collecting payments from residential customers. Waste Connections is solely responsible for invoicing and collecting payments from all commercial customers."

4. Residential Rates. As of the First Amendment Effective Date, Section 3.01 of the Agreement is hereby deleted in its entirety and replaced with the following:

"For the collection of solid waste and recyclable materials placed in approved containers, with occasional overages, from residential households, the residential rates set forth in Exhibit "A" attached hereto shall apply. "

5. Commercial Rates. As of the First Amendment Effective Date, Section 3.02 of the Agreement is hereby deleted in its entirety and replaced with the following:

"For the collection of solid waste and recyclable materials placed in approved carts/toters or dumpsters, with occasional overages, from commercial customers, the commercial rates set forth in Exhibit "A" attached hereto shall apply. "

6. CPI Rate Increase. On January 1, 2028, the rates set forth in Exhibit "A" attached hereto shall automatically increase by an amount equal to the increase, if any, in the CPI-U during the Prior Rolling Twelve Month Period. The "Prior Rolling Twelve Month Period" shall be the most recent twelve (12) month period for which the CPI-U is available on the date of the rate increase. For purposes of this Agreement, the term "CPI-U" shall mean the Consumer Price Index published by the U.S. Department of Labor, Bureau of Labor Statistics, for All-Urban Consumers: Midwest Region, All Items (1982-84 = 100).

7. Reaffirmation and Entire Agreement. The Parties hereby reaffirm their agreement with all the terms and provisions of the Agreement as amended by this First Amendment. The Agreement and this First Amendment represents the entire agreement among the Parties with respect to the matters that are the subject hereof. All the terms and provisions of the Agreement not amended hereby, either expressly or by necessary implication, shall remain in full force and effect.

8. Conflicting Provisions and Severability. In the event of any conflict between the terms of the Agreement and this First Amendment, the terms of this First Amendment shall prevail. The provisions of this First Amendment shall be deemed severable. If any provision of this First Amendment is invalid or unenforceable, such provision shall be of no force or unenforceability and the First Amendment shall otherwise continue in full force and effect.

9. Authorization. Each Party executing this First Amendment represents and warrants that (a) it has carefully read and it understands the contents of this First Amendment, (b) it is duly authorized to cause this First Amendment to be executed and delivered and each person executing this First Amendment in a representative capacity is empower to do so, and (c) it executes this First Amendment freely.

10. Counterparts. This First Amendment may be executed in one or more facsimile or original counterparts, each of which shall be deemed an original and both of which together shall constitute one and the same instrument.

[Signatures on Next Page]

PASSED AND APPROVED BY THE CITY OF CRETE COUNCIL MEETING AT A TIME, AND PLACE IN COMPELTE CONFORMITY WITH THE OPEN MEETING LAWS OF STATE OF NEBRASKA AND ALL OTHER APPLICABLE LAWS AS OF THE FIRST AMENDMENT EFFECTIVE DATE.

CITY:

WASTE CONNECTIONS:

CITY OF CRETE, NEBRASKA

WASTE CONNECTIONS OF NEBRASKA, INC.

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

ATTEST:

By: _____

Name: _____

Title: _____

Date: _____

**Exhibit A
Rates and Service Levels**

Residential Pricing with Every Other Week Recycling

Residential Rate Schedule 2026-2029

Pickup Frequency (Per week)	1 Cart/Toter	2 Carts/Toters
Year 1	\$20.00	\$26.00
Year 2	No Increase	No Increase
Year 3	CPI Increase	CPI Increase
Year 4	No Increase	No Increase

Yard Waste Services

Yard waste shall be collected one day each week from April 1 through November 30 of each year at an additional rate of \$12.00/month. Residential customers must elect to receive yard waste service

Bulk Pick up Services

This option would be available for every resident at \$0.50 per home per month

Commercial Pricing for Solid Waste and Recycling Services

Crete Commercial 2026-2029 Rate Schedule- Dumpsters

Pickup Frequency (Per week)	2 Yards	3 Yards	4 Yards	6 Yards	8 Yards
1 Time	\$63.15	\$82.56	\$110.27	\$165.27	\$220.56
2 Times	\$95.79	\$123.27	\$220.34	\$330.84	\$441.13
3 Times	\$127.29	\$165.29	\$330.84	\$496.26	\$661.35
4 Times	\$178.82	\$207.27	\$441.19	\$661.68	\$882.22
5 Times	\$228.89	\$249.26	\$551.41	\$827.11	\$1,102.82
6 Times	\$274.68	\$247.56	\$661.69	\$992.54	\$1,323.39

Commercial 2026-2029 Rate Schedule Carts/Toters

Pickup Frequency (Per week)	1 Cart/Toter	2 Carts/Toters
1 Time	\$22.56	\$36.42
2 Times	\$37.78	\$51.01
3 Times	\$51.75	\$65.28

4 Times	\$67.60	\$80.26
5 Times	\$82.29	\$95.82
6 Times	\$96.48	\$110.04

Price Increases will be CPI Based on the same schedule as the Residential Services

4898-8772-2356, v. 1



APPLICATION FOR THE
Crete Carrier Room Grant

SECTION ONE: APPLICANT INFORMATION

Name of Applicant/ Organization: Crete Chamber of Commerce
Contact: Veronica Ortiz / Bob Cochran
Address: 1302 Linden Ave
Phone: 402-826-2136 E-mail: vero.ortizdm@gmail.com
Description of Event: prevent tax preparer fraud!

Date and Time of Event: 01/16/2026
City Sponsor/Advocate: Tom Ourada

SECTION TWO: COMMUNITY PURPOSE

Mission of the Event/Organization: Prevent tax preparer fraud!
Help Community around Crete.

Community Served by the Organization: Crete Community

Population Served by the Event: _____

SECTION THREE: FINANCIAL NEED

Please explain your need for assistance to rent the Crete Carrier Room: _____

First time,
Planning to do this every year to
help the community!

SECTION FOUR: GENERAL TERMS AND CONDITIONS


If awarded, the requested funds will be paid to cover the fee and security deposit for use of the Crete Carrier Room. Any costs to clean or repair damage to the event space shall be billed to the grant recipient and must be paid upon receipt of an invoice from the City. The recipient must remain in good standing with the City of Crete to maintain eligibility for the grant.

By obtaining funds from the City of Crete, the recipient acknowledges acceptance of the terms and conditions of the award. The City of Crete may withdraw this grant if the event or the nature of the event changes and is determined to no longer fulfil the grant's purpose.

SECTION FIVE: APPLICANT CERTIFICATION

CERTIFICATION

I/WE CERTIFY THAT THE INFORMATION PROVIDED WITHIN THIS APPLICATION IS TRUE AND CORRECT AS OF THE DATE SHOWN BELOW. IN THE EVENT THAT CIRCUMSTANCES CHANGE BEFORE THE EVENT, I WILL, WITHIN TEN DAYS, NOTIFY THE CITY OF CRETE AND RE-SUBMIT MY APPLICATION.

Signature:  _____ Date: 11-21-25

Signature: _____ Date: _____

SUPPORTING DOCUMENTATION

Please attach copies of the following documents with your application (check all that apply). Failure to attach proper documentation may result in a delay in processing your application for assistance.

- Event Program or Invitation
- Documentation supporting the Mission of the Organization or Event.
- Copy(ies) of driver's license or other legal photo identification for individuals responsible for the event.
- Proof of Insurance
- Crete Carrier Room Rental Agreement

Please mail or bring this signed application and required documents to:

City of Crete
243 E. 13th Street, PO Box 86
Crete, NE 68333

December 1, 2025

Mr. Tom Ourada
City Administrator
City of Crete
City Hall – 243 East 13th Street
Crete, NE 68333

Re: Calculation of Actuarial Equivalent Benefits

Dear Mr. Ourada:

The Police Officers Retirement Act applies to all police officers of a city of the first class. Under this Act, and Nebraska state statute 16-1011, it states that if any police officer becomes disabled, such police officer shall receive a pension of 50% of regular pay for the period of their disability. Section 16-1011(4) also discusses the payments that will be made to the disabled police officer. Two items of note are:

- (1) Total payments to a disabled police officer, in excess of amounts paid as workers' compensation benefits, shall not be less than the retirement value at the date of disability.
- (2) If the actuarial equivalent of the disability pension payable under this section exceeds the police officer's retirement value at the time of the first payments, the city shall contribute such additional amounts as may be necessary, from time to time, to provide for the required disability pension.

In order to perform the calculations in section 16-1011, an actuarial equivalent present value of the disabled member's benefit is needed in order to compare against the member's retirement value. The definition of actuarial equivalence should be specified in the plan document and will be needed to perform the calculations.

The city of Crete (City) currently employs a police officer who the City has determined meets the criteria outlined above, and therefore, a calculation is needed. The City has requested that Cavanaugh Macdonald Consulting, LLC (CavMac) perform the calculation of the actuarial equivalent of the disability pension under section 16-1011 of state statutes, as well as the comparison of the present value to the retirement value at the date of disability.

Mr. Tom Ourada
City of Crete
December 1, 2025
Page 2



CavMac is requesting the City provide the following information needed for the requested calculation:

- Member date of birth
- Member date of disability
- Member retirement value as of their date of disability*
- Confirmation of member's disability benefit amount: \$3,023.53/month
- Actuarial Equivalence basis (specific mortality table and interest rate)
- City of Crete retirement plan document

* Per section 16-1002(9), retirement value means the accumulated value of the police officer's employee account and employer account.

If additional data is needed, CavMac will contact the City directly to obtain that data.

Once all of the necessary data has been collected, CavMac will perform the required calculations and provide a letter documenting the results. Assuming the City provides all necessary information in a timely manner, CavMac will provide the agreed upon deliverable by December 31, 2025. Our fee to perform these calculations and the formal letter with results will be a fixed fee of \$2,000.

Please feel free to contact me if you have any questions.

Sincerely,

Bryan K. Hoge, FSA, EA, FCA, MAAA
Principal and Consulting Actuary

AGREEMENT BY THE CITY OF CRETE

On behalf of the city of Crete, my signature below indicates the City's agreement to the scope of services and related fees set out in this letter.

Name

Date

Here is a list of some things we are planning on doing.

We are currently getting all of our snow equipment ready for a chance of snow this weekend.

We have a few spots to pour back at westwoods in Dawn circle.

We will pour a pad for the Sertoma bird at tuxedo park probably after the holidays when we get a little warmer weather.

We need to haul the dirt that has rocks and other things in it from the airport out of there when it dries up a little bit.

We will finish hauling the trees from 18th and Kingwood from the flooding under the bridge to the Transfer station.

We will haul concrete from the Transfer station to the concrete dump.

We will continue hauling leaves at the transfer station to the back of the Transfer station.

We will continue to sweep leaves around town.

We will help the parks department haul mulch to the park at westwoods.

We have been grading the gravel streets in town this week.

I'm sure other things will come up but this is what I have for right now.

Thank You