

**2009-2010
STATE OF NEBRASKA
CITY/VILLAGE BUDGET FORM**

Crete
TO THE COUNTY BOARD AND COUNTY CLERK OF
Saline County

This budget is for the Period October 1, 2009 through September 30, 2010

Contact and Submission Information	
Auditor of Public Accounts	
P.O. Box 98917, Lincoln, Nebraska 68509-8917	
Telephone: (402) 471-2111	FAX: (402) 471-3301
E-Mail: Deann.Haeffner@nebraska.gov	

COPY OF ADOPTED BUDGET TO BE FILED WITH:

And The AUDITOR OF PUBLIC ACCOUNTS
COUNTY BOARD (SEC. 13-508), C/O COUNTY CLERK

The Undersigned Clerk/Council/Board Member Hereby Certifies:

The following **PERSONAL AND REAL PROPERTY TAX** is requested for the ensuing year:

\$ 388,000.00	Principal and Interest on Bonds
\$ 865,500.00	All Other Purposes
\$ 1,253,500.00	Total Personal and Real Property Tax Required

Outstanding Bonded Indebtedness as of October 1, 2009
(As of the Beginning of the Budget Year)

Principal	\$ 6,710,000.00
Interest	\$ 1,270,641.81
Total Bonded Indebtedness	\$ 7,980,641.81

A proposed Budget Summary and Notice of Hearing was duly:
 Published X (Send a copy of Publisher's Affidavit of Publication)
 Posted (Only allowed if Line 27 is less than \$10,000)
 (Check the method of notifying the Public of the Budget Hearing)

County Clerk's Use ONLY

CLERK/COUNCIL/BOARD MEMBER:

Signature: Tom Crisman
 Printed Name: Tom Crisman, Mayor
 Mailing Address: PO Box 86
 City, Zip: Crete 68333
 Phone Number: 402-826-4315
 E-Mail Address: tcrisman@crete-ne.gov

Crete in Saline County

Line No.	Beginning Balances, Receipts, & Transfers	Actual 2007 - 2008 (Column 1)	Actual/Estimated 2008 - 2009 (Column 2)	Adopted Budget 2009 - 2010 (Column 3)
1	Net Cash Balance	\$ 4,397,958.00	\$ 2,622,658.00	\$ 2,700,000.00
2	Investments	\$ 6,700,000.00	\$ 6,700,000.00	\$ 4,700,000.00
3	County Treasurer's Balance	\$ 87,095.00	\$ 134,160.00	\$ 154,842.00
4	Beginning Balance Proprietary Function Funds (Only If Page 6 is Used)			\$ -
5	Subtotal of Beginning Balances (Lines 1 thru 4)	\$ 11,185,053.00	\$ 9,456,818.00	\$ 7,554,842.00
6	Personal and Real Property Taxes (Columns 1 and 2 - See Preparation Guidelines)	\$ 973,027.00	\$ 1,096,966.00	\$ 1,185,000.00
7	Federal Receipts		\$ 775,343.00	\$ 4,000,000.00
8	State Receipts: Motor Vehicle Pro-Rate	\$ 3,570.00	\$ 3,000.00	\$ 3,000.00
9	State Receipts: MIRF			
10	State Receipts: Highway Allocation and Incentives	\$ 466,252.00	\$ 452,000.00	\$ 418,025.00
11	State Receipts: Motor Vehicle Fee	\$ 42,545.00	\$ 43,112.00	\$ 40,000.00
12	State Receipts: State Aid	\$ 53,102.00	\$ 53,000.00	\$ 52,565.00
13	State Receipts: Municipal Equalization Aid	\$ 234,004.00	\$ 224,000.00	\$ 205,788.00
14	State Receipts: Other			
15	Local Receipts: Motor Vehicle Tax	\$ 82,915.00	\$ 74,500.00	\$ 75,000.00
16	Local Receipts: Local Option Sales Tax	\$ 669,976.00	\$ 600,000.00	\$ 550,000.00
17	Local Receipts: In Lieu of Tax			
18	Local Receipts: Other	\$ 10,715,165.00	\$ 11,086,216.00	\$ 11,680,000.00
19	Transfers In of Surplus Fees	\$ 2,485,601.00	\$ 6,056,864.00	\$ 420,000.00
20	Transfers In Other Than Surplus Fees			\$ 8,900,000.00
21	Proprietary Function Funds (Only if Page 6 is Used)			\$ -
22	Total Resources Available (Lines 5 thru 21)	\$ 26,911,210.00	\$ 29,921,819.00	\$ 35,084,220.00
23	Total Disbursements & Transfers (Line 22, Pg 3, 4 & 5)	\$ 17,454,392.00	\$ 22,366,977.00	\$ 27,531,500.00
24	Balance Forward/Cash Reserve (Line 22 MINUS Line 23)	\$ 9,456,818.00	\$ 7,554,842.00	\$ 7,552,720.00

PROPERTY TAX RECAP	Tax from Line 6	\$ 1,185,000.00
	County Treasurer's Commission at 1% of Line 6	\$ 11,850.00
	Delinquent Tax Allowance	\$ 56,650.00
	Total Property Tax Requirement	\$ 1,253,500.00

Crete in Saline County

To Assist the County For Levy Setting Purposes

The Cover Page identifies the Property Tax Request between Principal & Interest on Bonds and All Other Purposes. If your municipality needs more of a breakdown for levy setting purposes, complete the section below.

Property Tax Request by Fund:

	Property Tax Request
General Fund	\$ 865,500.00
Bond Fund	\$ 388,000.00
_____ Fund	
_____ Fund	
_____ Fund	
_____ Fund	
Total Tax Request	** \$ 1,253,500.00

** This Amount should agree to the Total Personal and Real Property Tax Required on the Cover Page 1.

Documentation of Transfers of Surplus Fees:

(Only complete if Transfers of Surplus Fees Were Budgeted)

Please explain where the monies will be transferred from, where the monies will be transferred to, and the reason for the transfer.

Transfer From:	Transfer To:
Electric Fund	General Fund
Amount: \$	420,000.00
Reason: Resolution 2009-23	

Transfer From:	Transfer To:
Amount: \$	
Reason:	

Transfer From:	Transfer To:
Amount: \$	
Reason:	

Crete in Saline County

Line No.	2009-2010 ADOPTED BUDGET Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	TOTAL
1	Governmental:						
2	General Government	\$ 1,223,000.00			\$ 5,100.00		\$ 1,228,100.00
3	Public Safety - Police and Fire	\$ 1,500,000.00		\$ 30,000.00	\$ 71,500.00		\$ 1,601,500.00
4	Public Safety - Other	\$ 254,000.00					\$ 254,000.00
5	Public Works - Streets	\$ 470,000.00	\$ 4,000,000.00	\$ 200,000.00	\$ 445,900.00		\$ 5,115,900.00
6	Public Works - Other	\$ 7,818,000.00		\$ 1,200,000.00	\$ 385,000.00	\$ 420,000.00	\$ 9,823,000.00
7	Public Health and Social Services	\$ 84,000.00					\$ 84,000.00
8	Culture and Recreation	\$ 525,000.00					\$ 525,000.00
9	Community Development						\$ -
10	Miscellaneous					\$ 8,900,000.00	\$ 8,900,000.00
11	Business-Type Activities:						
12	Airport						\$ -
13	Nursing Home						\$ -
14	Hospital						\$ -
15	Electric Utility						\$ -
16	Solid Waste						\$ -
17	Transportation						\$ -
18	Wastewater						\$ -
19	Water						\$ -
20	Other						\$ -
21	Proprietary Function Funds (Page 6)					\$ -	\$ -
22	Total Disbursements & Transfers (Lns 2 thru 21)	\$ 11,874,000.00	\$ 4,000,000.00	\$ 1,430,000.00	\$ 907,500.00	\$ 9,320,000.00	\$ 27,531,500.00

(A) **Operating Expenses** should include Personal Services, Operating Expenses, Supplies and Materials, and Equipment Rental.

(B) **Capital Improvements** should include acquisition of real property or acquisition, construction, or extension of any improvements on real property.

(C) **Other Capital Outlay** should include other items to be inventoried (i.e. equipment, vehicles, etc.).

(D) **Debt Service** should include Bond Principal and Interest Payments, Payments to Retirement Interest-Free Loans from NDA (Airports) and other debt payments.

(E) **Other** should include Judgments, Transfers, Transfers of Surplus Fees, and Proprietary Function Funds if a separate budget is filed.

Crete in Saline County

Line No.	2008-2009 ACTUAL/ESTIMATED Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	TOTAL
1	Governmental:						
2	General Government	\$ 9,084,755.00	\$ 151,962.00	\$ 28,500.00			\$ 9,265,217.00
3	Public Safety - Police and Fire	\$ 1,559,144.00		\$ 13,756.00	\$ 313,151.00		\$ 1,886,051.00
4	Public Safety - Other						\$ -
5	Public Works - Streets	\$ 467,713.00	\$ 585,000.00	\$ 2,150.00	\$ 3,433,830.00		\$ 4,488,693.00
6	Public Works - Other						\$ -
7	Public Health and Social Services						\$ -
8	Culture and Recreation	\$ 670,152.00					\$ 670,152.00
9	Community Development						\$ -
10	Miscellaneous					\$ 6,056,864.00	\$ 6,056,864.00
11	Business-Type Activities:						
12	Airport						\$ -
13	Nursing Home						\$ -
14	Hospital						\$ -
15	Electric Utility						\$ -
16	Solid Waste						\$ -
17	Transportation						\$ -
18	Wastewater						\$ -
19	Water						\$ -
20	Other						\$ -
21	Proprietary Function Funds						\$ -
22	Total Disbursements & Transfers (Ln 2 thru 21)	\$ 11,781,764.00	\$ 736,962.00	\$ 44,406.00	\$ 3,746,981.00	\$ 6,056,864.00	\$ 22,366,977.00

- (A) **Operating Expenses** should include Personal Services, Operating Expenses, Supplies and Materials, and Equipment Rental.
- (B) **Capital Improvements** should include acquisition of real property or acquisition, construction, or extension of any improvements on real property.
- (C) **Other Capital Outlay** should include other items to be inventoried (i.e. equipment, vehicles, etc.).
- (D) **Debt Service** should include Bond Principal and Interest Payments, Payments to Retirement Interest-Free Loans from NDA (Airports) and other debt payments.
- (E) **Other** should include Judgments, Transfers, Transfers of Surplus Fees, and Proprietary Function Funds if a separate budget is filed.

Crete in Saline County

Line No.	2007-2008 ACTUAL Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	TOTAL
1	Governmental:						
2	General Government	\$ 9,855,841.00		\$ 64,750.00	\$ 414,225.00		\$ 10,334,816.00
3	Public Safety - Police and Fire	\$ 1,230,299.00		\$ 103,938.00	\$ 74,706.00		\$ 1,408,943.00
4	Public Safety - Other						\$ -
5	Public Works - Streets	\$ 435,151.00	\$ 1,332,974.00	\$ 190,032.00	\$ 663,917.00		\$ 2,622,074.00
6	Public Works - Other						\$ -
7	Public Health and Social Services						\$ -
8	Culture and Recreation	\$ 583,610.00		\$ 19,348.00			\$ 602,958.00
9	Community Development						\$ -
10	Miscellaneous					\$ 2,485,601.00	\$ 2,485,601.00
11	Business-Type Activities:						
12	Airport						\$ -
13	Nursing Home						\$ -
14	Hospital						\$ -
15	Electric Utility						\$ -
16	Solid Waste						\$ -
17	Transportation						\$ -
18	Wastewater						\$ -
19	Water						\$ -
20	Other						\$ -
21	Proprietary Function Funds						\$ -
22	Total Disbursements & Transfers (Ln 2 thru 21)	\$ 12,104,901.00	\$ 1,332,974.00	\$ 378,068.00	\$ 1,152,848.00	\$ 2,485,601.00	\$ 17,454,392.00

- (A) **Operating Expenses** should include Personal Services, Operating Expenses, Supplies and Materials, and Equipment Rental.
- (B) **Capital Improvements** should include acquisition of real property or acquisition, construction, or extension of any improvements on real property.
- (C) **Other Capital Outlay** should include other items to be inventoried (i.e. equipment, vehicles, etc.).
- (D) **Debt Service** should include Bond Principal and Interest Payments, Payments to Retirement Interest-Free Loans from NDA (Airports) and other debt payments.
- (E) **Other** should include Judgments, Transfers, Transfers of Surplus Fees, and Proprietary Function Funds if a separate budget is filed.

Crete in Saline County

CORRESPONDENCE INFORMATION

BOARD CHAIRPERSON

Tom Crisman - Mayor

(Name of Board Chairperson)

PO Box 86

(Mailing Address)

Crete 68333

(City & Zip Code)

402-826-4315

(Telephone Number)

tcrisman@crete-ne.gov

(E-Mail Address)

CONTACT FOR CORRESPONDENCE

Jerry Wilcox - City Clerk

(Name and Title)

PO Box 86

(Mailing Address)

Crete 68333

(City & Zip Code)

402-826-4313

(Telephone Number)

jwilcox@crete-ne.gov

(E-Mail Address)

PREPARER

(Name & Firm)

(Mailing Address)

(City & Zip Code)

(Telephone Number)

(E-Mail Address)

Crete in Saline County
LC-3 SUPPORTING SCHEDULE

Calculation of Restricted Funds

Total Personal and Real Property Tax Requirements	(1) \$	1,253,500.00
Motor Vehicle Pro-Rate	(3) \$	3,000.00
In-Lieu of Tax Payments	(2) \$	-
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.		
Prior Year 2008-2009 Capital Improvements Excluded from Re- stricted Funds (From 2008-2009 LC-3 Lid Exceptions, Line (17))	\$	2,837,000.00 (4)
LESS: Amount Spent During 2008-2009	\$	736,962.00 (5)
LESS: Amount Expected to be Spent in Future Budget Years	\$	2,100,038.00 (6)
Amount to be included on 2009-2010 Restricted Funds (<i>Cannot Be A Negative Number</i>)	(7) \$	-
Motor Vehicle Tax	(8) \$	75,000.00
Local Option Sales Tax	(9) \$	550,000.00
Transfers of Surplus Fees	(10) \$	420,000.00
Highway Allocation and Incentives	(11) \$	418,025.00
MIRF	(12) \$	-
Motor Vehicle Fee	(13) \$	40,000.00
Municipal Equalization Fund	(14) \$	205,788.00
State Aid (State Statute Section 77-27,136)	(15) \$	52,565.00

TOTAL RESTRICTED FUNDS (A)	(16)	\$ 3,017,878.00
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LC-3 Lid Exceptions

Capital Improvements (Real Property and Improvements on Real Property)	\$	4,000,000.00 (17)
LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year (<i>cannot exclude same capital improvements from more than one lid calculation.</i>) Agrees to Line (6).	\$	2,100,038.00 (18)
Allowable Capital Improvements	(19) \$	1,899,962.00
Bonded Indebtedness	(20) \$	522,500.00
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(21)	_____
Interlocal Agreements/Joint Public Agency Agreements	(22) \$	245,000.00
Public Safety Communication Project (Statute 86-416)	(23)	_____
Payments to Retire Interest-Free Loans from the Department of Aeronautics (Public Airports Only)	(24)	_____
Judgments	(25)	_____
Refund of Property Taxes to Taxpayers	(26)	_____
Repairs to Infrastructure Damaged by a Natural Disaster	(27)	_____

TOTAL LID EXCEPTIONS (B)	(28)	\$ 2,667,462.00
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TOTAL 2009-2010 RESTRICTED FUNDS For Lid Computation (To Line 9 of the LC-3 Lid Form)	\$ 350,416.00
<i>To Calculate: Total Restricted Funds (A) MINUS Total Lid Exceptions (B)</i>	

Total 2009-2010 Restricted Funds for Lid Computation cannot be less than zero. See Instruction Manual on completing the LC-3 Supporting Schedule.

Crete
 IN
 Saline County

COMPUTATION OF LIMIT FOR FISCAL YEAR 2009-2010

2008-2009 RESTRICTED FUNDS AUTHORITY OPTION 1 OR OPTION 2

OPTION 1

2008-2009 Restricted Funds Authority (Base Amount) = Line (8) from last year's LC-3 Form 2,787,440.34
Option 1 - (1)

OPTION 2 - Only use if a vote was taken at a townhall meeting to exceed Lid for one year

Line (1) of 2008-2009 Lid Computation Form Option 2 - (A)

Allowable Percent Increase Less Vote Taken Option 2 - (B) %
 (From 2008-2009 Lid Computation Form Line (6) - Line (5))

Dollar Amount of Allowable Increase Excluding the vote taken -
 Line (A) X Line (B)

Calculated 2008-2009 Restricted Funds Authority (Base Amount) = -
 Line (A) Plus Line (C) Option 2 - (1)

ALLOWABLE INCREASES

1 **BASE LIMITATION PERCENT INCREASE (2.5%)** 2.50 %
(2)

2 **ALLOWABLE GROWTH PER THE ASSESSOR MINUS 2.5%** - %
(3)

$$\frac{1,962,188.00}{\text{Growth per Assessor}} \div \frac{244,932,075.00}{\text{2008 Valuation}} = \frac{0.80}{\text{Multiply times 100 To get}} \%$$

3 **ADDITIONAL ONE PERCENT COUNCIL/BOARD APPROVED INCREASE** 1.00 %
(4)

$$\frac{4}{\text{\# of Board Members voting "Yes" for Increase}} \div \frac{5}{\text{Total \# of Members in Governing Body}} = \frac{80.00}{\text{Must be at least .75 (75\%) of the Governing Body}} \%$$

ATTACH A COPY OF THE BOARD MINUTES APPROVING THE INCREASE.

Crete
 IN
Saline County

4	<u>SPECIAL ELECTION/TOWNHALL MEETING - VOTER APPROVED % INCREASE</u>	(5)	%
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Please Attach Ballot Sample and Election Results OR Record of Action From Townhall Meeting

TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5)	3.50	%
	(6)	
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	97,560.41	
	(7)	
Total Restricted Funds Authority = Line (1) + Line (7)	2,885,000.75	
	(8)	
Less: 2009-2010 Restricted Funds from LC-3 Supporting Schedule	350,416.00	
	(9)	
Total Unused Restricted Funds Authority = Line (8) - Line (9)	2,534,584.75	
	(10)	

LINE (10) MUST BE GREATER THAN OR EQUAL TO ZERO OR YOU ARE IN VIOLATION OF THE LID LAW.

THE AMOUNT OF UNUSED RESTRICTED FUNDS AUTHORITY ON LINE (10) MUST BE PUBLISHED IN THE NOTICE OF BUDGET HEARING.

Municipality Levy Limit Form

Crete in Saline County

Political Subdivision	Personal and Real Property Tax Request <i>(Column A)</i>	Judgments (Not Paid by Liability Insurance) <i>(Column B)</i>	Pre-Existing Lease - Purchase Contracts-7/98 <i>(Column C)</i>	* Bonded Indebtedness <i>(Column D)</i>	Interest Free Financing (Public Airports) <i>(Column E)</i>	Tax Request Subject to Levy Limit <i>(Column F)</i> [(Column A) MINUS (Columns B, C, D, E)]	Valuation <i>(Column G)</i>	Calculated Levy <i>(Column H)</i> [(Column F) DIVIDED BY (Column G) MULTIPLIED BY 100]
City/Village -	1,253,500.00			388,000.00		865,500.00	242,721,445	0.356582

Others subject to allocation-

Airport Authority	61,800.00			41,500.00	17,916.00	2,384.00	242,721,445	0.000982
						-		-
						-		-
						-		-

Off-Street Parking District						-		
-----------------------------	--	--	--	--	--	---	--	--

Calculated Levy for Off-Street Parking District = (Column F) **DIVIDED BY** (Column G) **MULTIPLIED BY 100 MULTIPLIED BY** (Column G) **DIVIDED BY** (Column G {City/Village Line})

-

NOTE:

Municipality Levy Limit is 45 cents plus 5 cents for interlocal agreements. (77-3442)

Total Calculated Levy can ONLY be greater than 45 cents if there is Interlocal Agreements.

The Calculated Levy for Interlocal Agreements should be the maximum of **5 cents OR LESS**.

Others subject to allocation may include airport authorities, community redevelopment authorities, off-street parking districts, and transit authorities.

Total Calculated Levy
[Total of (Column H)]

0.357564

(Box 1)

Tax Request to Support Interlocal Agreements

--

(Box 2)

Calculated Levy for Interlocal Agreements
[(Box 2) **DIVIDED BY** (Column G {City/Village Line}) **MULTIPLIED BY 100**]

-

(Box 3)

5 Cents or LESS

* Tax Request to Support Public Safety Communication Projects

--

(Box 5)

Calculated Levy For Levy Limit Compliance
[(Box 1) **MINUS** (Box 3)]

0.357564

(Box 4)

* Tax Request to Support Public Facilities Construction Projects

--

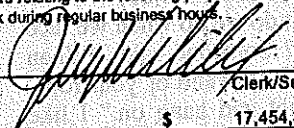
(Box 6)

* State Statute Section 86-416 allows for a special tax to fund public safety communication projects. The tax has the same status as bonded indebtedness. State Statute 72-2301 through 72-2308 allows bonds to be issued for Public Facilities Construction Projects. Amounts should be included in Bonded Indebtedness above. Please indicate the amount specifically used for the communication project in Box 5 and the Construction Projects in Box 6. Board minutes documenting the approval of the taxes must be included.

Crete
IN
Saline County, Nebraska

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 15th day of September 2009, at 7:05 o'clock PM, at City Hall, 243 East 13th Street for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.


Clerk/Secretary

2007-2008 Actual Disbursements & Transfers	\$ 17,454,392.00
2008-2009 Actual/Estimated Disbursements & Transfers	\$ 22,366,977.00
2009-2010 Proposed Budget of Disbursements & Transfers	\$ 19,762,500.00
2009-2010 Necessary Cash Reserve	\$ 9,941,720.00
2009-2010 Total Resources Available	\$ 29,704,220.00
Total 2009-2010 Personal & Real Property Tax Requirement	\$ 1,253,500.00
Unused Budget Authority Created For Next Year	\$ 1,584,584.75

Breakdown of Property Tax:

Personal and Real Property Tax Required for Bonds	\$ 388,000.00
Personal and Real Property Tax Required for All Other Purposes	\$ 865,500.00

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 15th day of September 2009, at 7:05 o'clock PM, at City Hall, 243 East 13th Street for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2008-2009 Property Tax Request	\$ 1,167,000.00
2008 Tax Rate	0.476459
Property Tax Rate (2008-2009 Request/2009 Valuation)	0.480798
2009-2010 Proposed Property Tax Request	\$ 1,253,500.00
Proposed 2009 Tax Rate	0.516436

September 9, 2009

THE CRETE NEWS

STATE OF NEBRASKA, }
COUNTY OF SALINE, } ss.

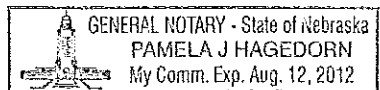
The undersigned, Manager, of said paper, being duly sworn, on oath says, that he has knowledge of the facts set forth, that THE CRETE NEWS is a legal weekly newspaper published at Crete, in Saline County, Nebraska, printed in the English language and has a bona fide circulation of more than three hundred copies weekly, one was published within said county, for fifty-two successive weeks prior to the publication of the attached notice and printed either in whole or in part in an office maintained at the place of publication; that the attached notice was published in said paper for

1 consecutive weeks, the date of the first publication being the 9 day of Sept, 2009, and the date of the last publication being the 9 day of Sept, 2009.

J.R. Reuss

Subscribed in my presence and sworn before me this 9 day of September, 2009.
Fee \$ 80.00

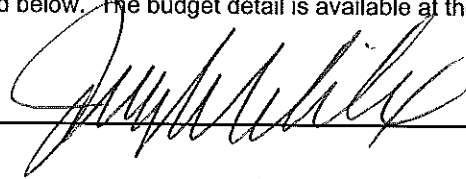
Pamela J. Hagedorn
Notary Public



Crete
IN
Saline County, Nebraska

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body met on the 15th day of September 2009, at 7:05 o'clock PM, at City Hall, 243 East 13th Street for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The adopted changes are highlighted below. The budget detail is available at the office of the Clerk during regular business hours.



Clerk/Secretary

	Posted	Adopted
2007-2008 Actual Disbursements & Transfers	\$ 17,454,392.00	\$ 17,454,392.00
2008-2009 Actual/Estimated Disbursements & Transfers	\$ 22,366,977.00	\$ 22,366,977.00
2009-2010 Proposed Budget of Disbursements & Transfers	\$ 19,762,500.00	\$ 27,531,500.00
2009-2010 Necessary Cash Reserve	\$ 9,941,720.00	\$ 7,552,720.00
2009-2010 Total Resources Available	\$ 29,704,220.00	\$ 35,084,220.00
Total 2009-2010 Personal & Real Property Tax Requirement	\$ 1,253,500.00	\$ 1,253,500.00
Unused Budget Authority Created For Next Year	\$ 1,584,584.75	\$ 2,534,584.75

Breakdown of Property Tax:

Personal and Real Property Tax Required for Bonds	\$ 388,000.00	\$ 388,000.00
Personal and Real Property Tax Required for All Other Purposes	\$ 865,500.00	\$ 865,500.00

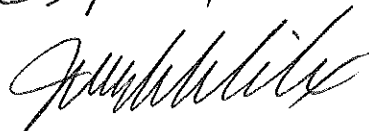
NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body met on the 15th day of September 2009, at 7:05 o'clock PM, at City Hall, 243 East 13th Street for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request. No changes were made.

2008-2009 Property Tax Request	\$ 1,167,000.00	\$ 1,167,000.00
2008 Tax Rate	0.476459	0.476459
Property Tax Rate (2008-2009 Request/2009 Valuation)	0.480798	0.480798
2009-2010 Proposed Property Tax Request	\$ 1,253,500.00	\$ 1,253,500.00
Proposed 2009 Tax Rate	0.516436	0.516436

Publish 1 time

September 23, 2009



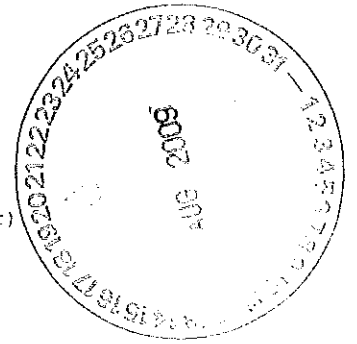
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CERTIFICATION OF TAXABLE VALUE
And VALUE ATTRIBUTABLE TO GROWTH

(format for all political subdivisions other than
a) sanitary improvement districts in existence five years or less.
b) community colleges, and c) school districts)

TAX YEAR 2009

(certification required on or before August 20th, of each year)



TO : CRETE CITY

TAXABLE VALUE LOCATED IN THE COUNTY OF SALINE COUNTY

Name of Political Subdivision	Subdivision Type (e.g. city, fire, NRD)	Value attributable to Growth	Total Taxable Value
CRETE CITY	CITY/VILLAGE	1,962,188	242,721,445

Value attributable to growth is determined pursuant to section 13-518 which includes real and personal property and annexation, if applicable.

I Brandi Kelly, Saline County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. 13-509 and 13-518.

Brandi Kelly

(signature of county assessor)

August 19, 2009

(date)



CC: County Clerk, Saline County

CC: County Clerk where district is headquarter, if different county, Saline County

Note to political subdivision: A copy of the Certification of Value must be attached to your budget document.

Guideline form provided by Nebraska Depr. of Revenue Property Assessment Division, 2009

**REGULAR MEETING
Crete City Council
City Hall Council Chambers**

September 15, 2009

Mayor Crisman called the regular meeting of the City Council to order at 7:00 p.m. Notice of the meeting was given by posting and publishing in The Crete News, the appointed method for giving notice as shown by the Proof of Publication attached to the minutes. Advance notice of the meeting also given to the Mayor and City Council. The Mayor announced that pursuant to Section 84-1412(8) of the Nebraska Open Meetings Act, the City has posted a current copy of the Open Meetings Act, Laws of the State of Nebraska, in the back of the Council Chambers. Additional copies are available to read. If you wish one during this meeting, please advise. He also stated that as each Agenda item is considered; if there are any questions concerning the Agenda item, please advise. The City may consider items listed on the agenda in random order. All proceedings shown were taken while the meeting was open to the attendance of the public.

Mayor Crisman presided and City Clerk Jerry Wilcox recorded the minutes.

Those in attendance pledged allegiance to the flag.

AGENDA ITEM 1 - ROLL CALL (Attendance of the Council members will be recorded to determine the presence of a quorum for official actions.)

Answering roll call were the following council members: Jack Oelschlager, Charles Vyhnaelek, David Bauer, Margaret Kohl, Tom Busboom and Roger Foster.

AGENDA ITEM 2 - PETITIONS-COMMUNICATIONS-CITIZEN CONCERN: (No action can be taken by the Council on matters presented under this title except to answer any question posed and/or to refer the matter for further action.)

A. Communications

1. Notice from LARM of membership changes
2. Notice from LARM for annual meeting in North Platte September 30, 2009
3. Notice from Nebraska Department of Roads of Tom Ourada's completion of Responsible Charge Certification

AGENDA ITEM 3 - SPECIAL ORDER OF BUSINESS: (The Council may take action to hear testimony in favor of or in opposition to, discuss/limit discussion and take action to approve or disapprove any matter presented under this title.)

A. Public Hearing – 2009-2010 Budget

Council member Busboom moved to open a public hearing for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the proposed Budget for Fiscal year 2009-2010 which begins October 1, 2009. Council member Oelschlager seconded the motion. Voting aye: Oelschlager, Vyhnaelek, Bauer, Kohl, Busboom and Foster. Voting no: None. Absent: None. Motion carried.

Council discussion included the wage and salary increase of 1.5% and how it would be distributed. Also discussed was the manner in which the surplus funds would be distributed.

John R. Lothrop of 1955 St. Andrews Drive asked for a recap of the budget changes. The Mayor explained that the changes discussed at the September 8, 2009 meeting were in the budget so there are no layoffs and no hours cut. The property tax increase is for the bond fund only and not operations. The total expenses cut amounted to 9.4%.

Council member Vyhnaelek moved that the hearing close at 7:20 PM. Council member Bauer seconded the motion. Voting aye: Oelschlager, Vyhnaelek, Bauer, Kohl, Busboom and Foster. Voting no: None. Absent: None. Motion carried.

B. Public Hearing – 2009-2010 Property Tax Levy

Council member Busboom moved to open a public hearing for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the proposed Budget for Fiscal year 2009-2010 which begins October 1, 2009. Council member Foster seconded the motion. Voting aye: Oelschlager, Vyhnaelek, Bauer, Kohl, Busboom and Foster. Voting no: None. Absent: None. Motion carried.

The City Clerk explained the amount of tax dollars being requested for the 2009-2010 fiscal year and the levy required to receive the property tax dollars.

There were no comments or questions from the citizens.

Council member Busboom moved that the hearing close at 7:25 PM. Council member Vyhnaelek seconded the motion. Voting aye: Oelschlager, Vyhnaelek, Bauer, Kohl, Busboom and Foster. Voting no: None. Absent: None. Motion carried.

C. 2009-2010 Budget

Council member Busboom moved that the 2009-2010 Budget be approved as presented. Council member Vyhnaelek seconded the motion. Voting aye: Oelschlager, Vyhnaelek, Bauer, Kohl, Busboom and Foster. Voting no: None. Absent: None. Motion carried.

D. Public Hearing – Civil Service Reduction in Force

With the approval of the budget as presented with no proposed reduction in force, this hearing was not required.

E. Restricted Funds Authority Increase

The Clerk reported that a 1% increase is allowed in the restricted funds authority with approval of the governing body.

Council member Busboom moved to approve the 1% increase in the restricted funds authority. Council member Foster seconded the motion. Voting aye: Oelschlager, Vyhnaelek, Kohl, Busboom and Foster. Voting no: None. Absent: Bauer. Motion carried.

F. Fire Station Repairs

Council member Kohl reported that the Public Safety Committee is awaiting information from the insurance company and estimates from contractors.

G. Parking on 9th Street Pine Avenue to Redwood Avenue

Council member Kohl reported that the Public Safety Committee met with property owners in the area and would recommend that the parking be reinstated on the south side of 9th Street between Pine Avenue and Quince Avenue and that the stop signs on Pine Avenue at 9th Street be moved to 9th Street at Pine Avenue. Painting of the curb would also be recommended at the corner of 9th Street and Quince Avenue.

Council member Kohl made a motion to approve the recommendation. Council member Oelschlager seconded the motion. Voting aye: Oelschlager, Vyhnaelek, Kohl, Busboom and Foster. Voting no: None. Absent: Bauer. Motion carried.

H. Parking on 9th Street at Linden Avenue

Council member Kohl reported that the Public Safety Committee has reviewed the parking near the intersection of 9th Street and Linden Avenue and recommend that the curb be painted to remove 1 parking space on the south side of 9th Street at Linden Avenue and 1 parking space on the south side of 9th Street at the alley east of Linden Avenue.

Council member Kohl made a motion to approve the recommendation. Council member Oelschlager seconded the motion. Voting aye: Oelschlager, Vyhnaelek, Bauer, Kohl, Busboom and Foster. Voting no: None. Absent: None. Motion carried.

I. New Volunteer Firefighter

Council member Oelschlager reported that the Fire Department has reviewed the application of Wendy Jaimes to become a volunteer firefighter and recommend that she be added to the roster.

Council member Oelschlager made a motion to approve the recommendation. Council member Vyhnaelek seconded the motion. Voting aye: Oelschlager, Vyhnaelek, Bauer, Kohl, Busboom and Foster. Voting no: None. Absent: None. Motion carried.

AGENDA ITEM 4 - RESOLUTIONS & ORDINANCES: (The Council may take action to hear testimony in favor of or opposition to, discuss/limit discussion and take action to approve or disapprove any matter presented under this title. The Council may take action to waive the statutory rule requiring reading on three separate dates on any ordinance being considered. The Council may take action to pass and approve any matter presented under this title.)

A. Ordinance No. 1739 – City Employee Wage and Salary

Council member Vyhnaelek moved that the 1.5% wage and salary increase be changed to reflect that increase for each employee instead of the average increase (\$0.25)

for each employee. Council member Bauer seconded the motion. Voting aye: Oelschlager, Vyhnaelek, Bauer, Kohl and Foster. Voting no: Busboom. Absent: None. Motion carried.

B. Ordinance No. 1740 – 2009-2010 Appropriations

Council member Busboom introduced Ordinance 1740 and moved that the statutory rule requiring reading on three different days be suspended. The Clerk was directed to read the ordinance by title.

AN ORDINANCE TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; TO PROVIDE FOR AN EFFECTIVE DATE; TO PROVIDE FOR PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

Council member Oelschlager seconded the motion. Voting aye: Oelschlager, Vyhnaelek, Kohl, Busboom and Foster. Voting no: None. Absent: Bauer. Motion carried.

The Clerk was directed to read the ordinance by title. Council member Busboom moved for final passage of Ordinance 1740. Council member Oelschlager seconded the motion. Voting aye: Oelschlager, Vyhnaelek, Kohl, Busboom and Foster. Voting no: None. Absent: Bauer. Motion carried. Mayor Crisman declared Ordinance 1740 as an ordinance of the City of Crete, Nebraska. The Clerk was directed to publish the ordinance in pamphlet form.

C. Resolution 2009-22 – Tax Levy

Council member Busboom introduced Resolution 2009-22 and moved for its adoption. The Clerk was directed to read the resolution by title.

NOW, THEREFORE, the City Council of the City of Crete, Nebraska, by a majority vote, resolves that:

1. The 2009-2010 property tax request be set at:

City of Crete General Fund	\$865,500.00
City of Crete Bond Fund	\$388,000.00
City of Crete Airport General Fund	\$ 20,300.00
City of Crete Airport Bond Fund	\$ 41,500.00

2. The City Clerk certify and forward a copy of this resolution to the County Clerk prior, to October 13, 2008.

Council member Vyhnaelek seconded the motion. Voting aye: Oelschlager, Vyhnaelek, Kohl, Busboom and Foster. Voting no: None. Absent: Bauer. Motion carried.

D. Resolution 2009-23 – Surplus Transfer

Council member Busboom introduced Resolution 2009-23 and moved for its approval. The Clerk was directed to read the resolution by title.

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

That funds hereby be transferred from the Surplus Account of the Combined Utilities Funds of the City of Crete to the General Fund of the City of Crete as surplus transfer payment in the amount of \$420,000.00.

Council member Vyhnaelek seconded the motion. Voting aye: Oelschlager, Vyhnaelek, Kohl, Busboom and Foster. Voting no: None. Absent: Bauer. Motion carried.

AGENDA ITEM 5 - OFFICERS' REPORTS: (The following listed reports may be given concerning current operations of the city. Questions may be asked and answered. No action can be taken by the Council on matters presented under this title except to answer any question posed and to refer the matter for further action.)

Library Director Lisa Olivigni reported that there will be a new graduate student working at the library through the fall semester.

Police Chief Steve Hensel reported that 9th Street west of Main Avenue has been the location of increased traffic enforcement.

Public Works Director Tom Ourada reported that: 1) The generation engine that is out of service is being worked on and should be back in service by the end of the month. 2) The fiber optic loop around the City has been completed with connections at the swimming pool and Tuxedo Park. 3) The final plans for Iris Avenue and 13th Street Improvements will

be submitted to the state for final approval this Friday with federal funding estimated to be at \$2.3 million. 4) The tank in City Park is being washed and will be painted on Thursday.

Council member Oelschlager reported that the first week in October is Fire Prevention Week and the Fire Department will be holding many activities including a breakfast on October 4, 2009.

Mayor Crisman wished to thank everyone for working hard to submit a balanced budget without raising the operating tax levy.

AGENDA ITEM 6 - CONSENT AGENDA: (Council will consider approval of the following items. Explanation may occur for each item and the council may approve and or amend and approve the items listed.)

Council member Vyhnaelek moved to approve Consent Agenda items A, B, filing of the treasurer's report for audit and paying the regular claims as endorsed by the Finance Committee. Council member Busboom seconded the motion. Voting aye: Oelschlager, Vyhnaelek, Kohl, Busboom and Foster. Voting no: None. Absent: Bauer. Motion carried.

A. Council Minutes –

1. August 27, 2009
2. August 31, 2009
3. September 1, 2009
4. September 8, 2009

B. Committee Minutes

1. Public Works – August 31, 2009

C. Treasurer's Receipts – August 31, 2009

D. Regular Claims (as endorsed by Finance Committee) Total \$217,455.61

AIRPORT AUTHORITY	HANGER RENT	\$50.00
ALLAN REETZ	MOWING	\$120.00
ALLTEL	PHONE SERVICE	\$487.88
AMERICAN RED CROSS	ADMIN FEES/SWIM LESSONS	\$330.00
ANDERSON FORD	VEHICLE REPAIR	\$534.50
ANGELA R ULRICH	REIMBURSEMENT	\$21.70
AS CENTRAL FINANCE	NETWK SERV CHARGE	\$448.00
BEATRICE CONCRETE CO.	CONCRETE	\$2,648.05
BIO-ELECTRONICS	MONITORS	\$370.08
BLACK HILLS ENERGY	NATURAL GAS	\$123.28
BONSALL POOL & SPA	SUPPLIES	\$211.30
BOUND TREE MEDICAL, LLC	RESCUE EQUIP	\$308.37
BUSINESS TELECOMM	SERVICES	\$446.83
CAROL ADEN	REIMBURSEMENT	\$14.98
CARSON-DELLOSA PUBLISHING	BOOKS	\$85.69
CENTER POINT LARGE PRINT	BOOKS	\$77.12
CITY HALL FUND	OFFICE RENT	\$1,600.00
CITY OF CRETE TAX FUND	FRANCHISE/SURPLUS	\$80,224.71
CITY OF CRETE PAYROLL FUND	RETIREMENT FEES	\$1,031.25
CONTROL TECHNIQUES	PUMP EQUIP/MAT	\$329.29
CRETE FOOD MART	JANITORIAL SUPPLIES	\$125.59
CRETE LUMBER & FARM	SUPPLIES	\$75.00
CRETE TRUE VALUE	SUPPLIES	\$443.13
CRETE VETERINARY CLINIC	BOARDING & DISP	\$631.00
CULLIGAN WATER SERVICE	SERVICES	\$309.28
DAVID COFFEY	JANITORIAL	\$444.00
DEMCO	SUPPLIES	\$443.31
DEPT. OF ENERGY, W.A.P.A.	PURCHASED POWER	\$33,958.03
DISCOUNT SCHOOL SUPPLY	SUPPLIES	\$200.22
DOUBLEDAY LARGE PRINT	BOOKS	\$232.07

DR DON'S BUTTONS	SUPPLIES	\$96.30
DUSTIN HEUER	MEN'S SUMMER SB	\$800.00
EAKES OFFICE PLUS	OFFICE SUPPLIES	\$652.35
ELECTRIC FUND	FUEL	\$3,728.07
FAIRBANKS MORSE ENGINE	RING SEAL	\$17.64
FARMERS COOPERATIVE	TIRE	\$53.21
FIRST NATN'L BANK OF OMAHA	SUPPLIES	\$601.30
FLAGZ @ THE BRAND	FLAG	\$37.00
GALE GROUP	BOOKS	\$23.71
GAYLORD BROS., INC.	SUPPLIES	\$79.75
GE MONEY BANK/AMAZON	BOOKS	\$201.44
GILMORE & ASSOCIATES INC	ENGINEERING	\$488.87
GRAHAM TIRE LIN. NORTH	TIRES	\$433.76
GREAT PLAINS ONE-CALL	DIGGERS HOTLINE	\$51.44
HAMPTON INN	ANNUAL CONFERENCE	\$630.00
HAWKINS, INC	CHLORINE	\$20.00
HOLIDAY INN EXPRESS	CONFERENCE	\$210.00
INGRAM BOOK COMPANY	BOOKS	\$2,516.58
JAY'S OIL CO.	TIRE REPAIR	\$36.05
JOSIE FILIPI	INTERPRET	\$40.00
K.H.'S SPORT SHOP	SUPPLIES	\$1,639.00
KELLY MURPH	INTERPRET	\$20.00
KIRK KELLER	SERVICES	\$203.50
KRIZ-DAVIS COMPANY	SUPPLIES	\$3,621.60
L & L AUTO PARTS	PARTS	\$283.54
LAB DEPOT INC	LAB	\$68.63
LAURA RENKER	BOOKS	\$106.31
LEAGUE OF MUNICIPALITIES	ANNUAL CONFERENCE	\$1,581.00
LINCOLN FIRE & RESCUE	MUTUAL AID	\$125.00
LINWELD	AMBULANCE SUPPLIES	\$175.27
LISA OLIVIGNI	REIMBURSEMENT	\$619.82
M & K ENTERPRISES	SERVICES	\$612.65
MARKSTAAR	BLEACHERS	\$10,887.21
MARVIN E. JEWELL & COMPANY	AUDIT EXP	\$4,495.00
MATTICE LOCK AND SAFE	REPAIRS	\$58.50
MCI MEGA PREFERRED	PHONE SERVICE	\$131.09
MCMASTER-CARR SUPPLY	TOOLS	\$100.54
MEN'S HEALTH	SUBSCRIPTION	\$9.99
MIDWEST LABORATORIES, INC	LAB	\$737.00
MIDWEST OFFICE	SUPPLIES	\$488.60
MOTHER JONES	SUBSCRIPTION	\$30.00
MOTION INDUSTRIES, INC	SERVICES	\$1,950.00
MUNICIPAL SUPPLY INC	CHLORINE	\$397.38
NAPA AUTO PARTS	PARTS	\$370.67
NATIONAL SCHOOL PRODUCTS	BOOKS	\$150.50
NE EMERGENCY SERVICE	REGISTRATIONS	\$15.00
LAW ENFORCEMENT TRAINING	REGISTRATIONS	\$50.00
NE MOSQUITO & VECTOR	REGISTRATIONS	\$115.00
NMC EXCHANGE LLC	EQUIP PARTS	\$2,900.50
NORRIS PUBLIC POWER	UTILITIES	\$7.88

OUTSIDE	SUBSCRIPTION	\$28.00
OVERHEAD DOOR CO.	PARTS	\$190.00
P C MCKENZIE COMPANY	PARTS	\$1,701.23
PATRICIA FEEKEN	AUGUST ENCOUNTER FORMS	\$234.30
PITNEY BOWES	POSTAGE	\$79.97
PLAINS POWER & EQUIP., INC.	PARTS	\$113.61
PRESTO-X COMPANY	MONTHLY SERV CONT	\$81.00
RAY SUEPER	REIMBURSEMENT	\$64.35
REGION V SERVICES CRETE	JANITORIAL/PARK PU	\$469.79
ROLLING STONE	SUBSCRIPTION	\$29.95
SACK LUMBER CO.	SUPPLIES	\$228.86
SALINE COUNTY COURT	COURT COSTS	\$4.00
SEWARD ELECTRONICS	CHARGERS	\$77.00
SKALA'S O.K. TIRE STORE, INC.	MOUNT & BAL	\$1,463.58
STONE ARCH BOOKS	JV BOOKS	\$455.76
SUNMART	MISC OPERATING	\$47.11
SolutionOne	COPIER SERV	\$125.96
TELEVISION SERVICE CO.	OFFICE SUPPLIES	\$256.39
THE CRETE NEWS	PUBLISHING	\$940.00
THE GARBAGE COMPANY	SERVICES	\$28,630.60
THE GOOD WORD	BUSINESS CARDS	\$55.00
THE LAW OFFICE, P.C.	LEGAL SERV	\$1,858.00
THE TREVOR ROMAIN COMPANY	BOOKS	\$270.80
THOMSON WEST	BOOKS	\$220.00
TITAN MACHINERY	BACKHOE PARTS	\$72.92
TOM OURADA	REIMBURSEMENT	\$243.39
U S ARMOR CORPORATION	UNIFORMS	\$959.60
U.S. BANK	SUPPLIES	\$471.86
U.S.P.S.	POSTAGE	\$1,000.00
UPSTART	BOOKS	\$69.75
WALKERS UNIFORM RENTAL	UNIFORM	\$75.31
WATER FUND	SERVICES	\$60.00
WESCO RECEIVABLES CORP	SUPPLIES	\$395.45
WILD ANIMAL BABY	SUBSCRIPTION	\$19.95
WILLIAMS HOUSE MOVERS	REFUND DEPOSIT	\$5,000.00
WINDSTREAM	PHONE SERVICE	\$2,448.86
YOUR BIG BACKYARD	SUBSCRIPTION	\$19.95

E. Minor Subdivisions – None

F. Special Claims – The Clerk reported that Crete Inn submitted a claim for damage done during the Police standoff on August 23, 2009. The claim was submitted to the insurance company and the claim was denied, it is determined that the Police Department was not negligent in their actions.

AGENDA ITEM 7 - ADJOURNMENT:

Council member Vyhnalek moved that the meeting be adjourned at 7:55 PM. Council member Busboom seconded the motion. Voting aye: Oelschlager, Vyhnalek, Kohl, Busboom and Foster. Voting no: None. Absent: Bauer. Motion carried.

ATTEST:

City Clerk

Mayor

(S E A L)

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

City Clerk

(S E A L)

RESOLUTION NO. 2009-23

WHEREAS, the City of Crete, Nebraska owns and operates a combined electric, water and sewer utility systems, and

WHEREAS, the Combined Utility Departments have satisfied the provisions of Ordinance No. 1535, and

WHEREAS, there are funds available in the Surplus Account of the Combined City of Crete Utilities amounting to an amount in excess of \$900,000 and

WHEREAS, State Statutes and Ordinance No. 1535 authorize the Mayor and City Council to transfer funds from the Combined Utilities Surplus Account to the General Fund of the City of Crete in the amount not to exceed one-half the amount credited to the Combined Utilities Surplus Account, and

WHEREAS, the Mayor and City Council deem it proper to transfer said Surplus Transfer Funds on the Combined Utility Departments.

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

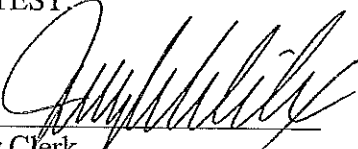
That funds hereby be transferred from the Surplus Account of the Combined Utilities Funds of the City of Crete to the General Fund of the City of Crete as surplus transfer payment.

Electric Fund \$420,000.00

Dated this 15th day of September, 2009


Mayor

ATTEST:


City Clerk

(S E A L)



RESOLUTION NO. 2009-22

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the property tax request for the prior year shall be the property tax request for the current year for purposes of the levy set by the County Board of Equalization unless the Governing Body of the City of Crete passes by a majority vote a resolution or ordinance setting the tax request at a different amount; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request; and

WHEREAS, it is in the best interests of the City of Crete that the property tax request for the current year be a different amount than the property tax request for the prior year.

NOW, THEREFORE, the City Council of the City of Crete, Nebraska, by a majority vote, resolves that:

1. The 2009-2010 property tax request be set at:

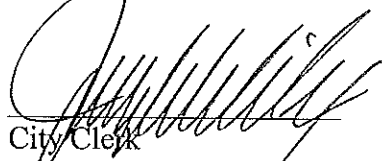
City of Crete General Fund	\$865,500.00
City of Crete Bond Fund	\$388,000.00
City of Crete Airport General Fund	\$ 20,300.00
City of Crete Airport Bond Fund	\$ 41,500.00

2. The City Clerk certify and forward a copy of this resolution to the County Clerk prior, to October 13, 2008.

PASSED AND ADOPTED this 15th day of September, 2009.

Tom Crisman
Mayor

ATTEST:



City Clerk

(S E A L)



STATE OF NEBRASKA
REPORT OF JOINT PUBLIC AGENCY AND INTERLOCAL AGREEMENTS
 FOR THE PERIOD JULY 1, 2008 THROUGH JUNE 30, 2009

State Statute Section 13-513 requires any governing body which is a party to an agreement pursuant to the Interlocal Cooperation Act or the Joint Public Agency Act to provide information to the Auditor of Public Accounts regarding such agreements. The information is to be filed with the Auditor of Public Accounts on or before **December 31** of each year.

City of Crete	Saline
SUBDIVISION NAME	COUNTY

Subdivision Contact Information	
Name & Title:	Jerry L. Wilcox City Clerk-Treasurer
Mailing Address:	PO Box 86
City, Zip:	Crete NE 68333
Phone Number:	402-826-4313
E-Mail Address:	jwilcox@crete-ne.gov

If your subdivision **WAS** involved in any Agreements during this reporting period, please complete the following page providing the information requested for all Agreements using the directions below:

- Column 1: Provide the names of all subdivisions that are part of the Agreement.
Note: You do not need to list your own subdivision.
- Column 2: Provide the dates covered by the Agreement. For example, 7/1/06 through 6/30/07, or if not specifically written out in the Agreement indicate N/A.
- Column 3: Include a brief description of the purpose of the Agreement.

If your subdivision **WAS NOT** involved in any Agreements for this reporting period, please indicate below.

This subdivision was **NOT** involved in any Agreements.

This completed form should include the Subdivision Name and County in which it is located at the top of each page. Contact Subdivision Information should also be completed. This contact information will be used for any future correspondence necessary. This form is required to be submitted by December 31, 2007 to the Auditor of Public Accounts.

Contact and Submission Information
Deann Haeffner, Deputy State Auditor Auditor of Public Accounts P.O. Box 98917, Lincoln, Nebraska 68509-8917 Telephone: (402) 471-2111 FAX: (402) 471-3301 E-Mail: deann.haeffner@apa.ne.gov

REPORT OF JOINT PUBLIC AGENCY AND INTERLOCAL AGREEMENTS
REPORTING PERIOD JULY 1, 2008 THROUGH JUNE 30, 2009

City of Crete		Saline	
SUBDIVISION NAME		COUNTY	
Parties to Agreement (Column 1)	Agreement Period (Column 2)	Description (Column 3)	
Seward/Saline County Waste Area Management Agency	9/1/1993 to 8/31/2013	Solid Waste disposal	
Saline County Mutual Finance Organization	7/1/2008 to 6/30/2009	Fire & rescue services	
Saline County Rural Fire District	7/1/2008 to 6/30/2009	Fire & rescue services	
Southeast Nebraska Development District	7/1/2008 to 6/30/2009	Economic & community development services	
League Association of Risk Management	2/9/2009 to 2/8/2012	Property and liability insurance	
NMPP Energy MEAN	4/1/1981 to 3/31/2038	Wholesale electricity and related services	