

**2010-2011
STATE OF NEBRASKA
CITY/VILLAGE BUDGET FORM**

City of Crete

TO THE COUNTY BOARD AND COUNTY CLERK OF
County

This budget is for the Period October 1, 2010 through September 30, 2011

Contact and Submission Information
Auditor of Public Accounts P.O. Box 98917, Lincoln, Nebraska 68509-8917 Telephone: (402) 471-2111 FAX: (402) 471-3301 To Submit Budget - E-Mail PDF File to: apa.audits@nebraska.gov Questions - 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:

\$	384,600.00	Principal and Interest on Bonds
\$	857,270.00	All Other Purposes
\$	1,241,870.00	Total Personal and Real Property Tax Required

Outstanding Bonded Indebtedness as of October 1, 2010
(As of the Beginning of the Budget Year)

Principal	\$	5,860,000.00
Interest	\$	1,036,006.00
Total Bonded Indebtedness	\$	6,896,006.00

A proposed Budget Summary and Notice of Hearing was duly:
 Published (Send a copy of Publisher's Affidavit of Publication)
 Posted (Only allowed if Line 23 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: <u>Tom Crisman</u>
Printed Name: <u>Tom Crisman, Mayor</u>
Mailing Address: <u>PO Box 86</u>
City, Zip: <u>Crete 68333</u>
Phone Number: <u>402-826-4313</u>
E-Mail Address: <u>mayor@crete-ne.gov</u>

City of Crete in County

Line No.	Beginning Balances, Receipts, & Transfers	Actual 2008 - 2009 (Column 1)	Actual/Estimated 2009 - 2010 (Column 2)	Adopted Budget 2010 - 2011 (Column 3)
1	Net Cash Balance	\$ 4,822,011.00	\$ 2,626,888.00	\$ 3,171,938.00
2	Investments	\$ 4,500,000.00	\$ 5,000,000.00	\$ 5,000,000.00
3	County Treasurer's Balance	\$ 134,160.00	\$ 172,234.00	\$ 150,000.00
4	Beginning Balance Proprietary Function Funds (Only If Page 6 is Used)			\$ -
5	Subtotal of Beginning Balances (Lines 1 thru 4)	\$ 9,456,171.00	\$ 7,799,122.00	\$ 8,321,938.00
6	Personal and Real Property Taxes (Columns 1 and 2 - See Preparation Guidelines)	\$ 1,110,394.00	\$ 1,155,100.00	\$ 1,180,069.31
7	Federal Receipts		\$ 22,000.00	\$ 100,000.00
8	State Receipts: Motor Vehicle Pro-Rate	\$ 929.00	\$ 3,450.00	\$ 2,000.00
9	State Receipts: MIRF			
10	State Receipts: Highway Allocation and Incentives	\$ 449,011.00	\$ 452,000.00	\$ 431,150.00
11	State Receipts: Motor Vehicle Fee	\$ 43,112.00	\$ 36,000.00	\$ 40,000.00
12	State Receipts: State Aid	\$ 52,580.00	\$ 52,565.00	\$ 48,900.00
13	State Receipts: Municipal Equalization Aid	\$ 226,486.00	\$ 205,000.00	\$ 234,250.00
14	State Receipts: Other	\$ 42,929.00	\$ 42,000.00	\$ 296,000.00
15	Local Receipts: Motor Vehicle Tax	\$ 82,486.00	\$ 79,400.00	\$ 121,000.00
16	Local Receipts: Local Option Sales Tax	\$ 619,961.00	\$ 645,240.00	\$ 650,000.00
17	Local Receipts: In Lieu of Tax			
18	Local Receipts: Other	\$ 18,778,339.00	\$ 10,251,289.00	\$ 23,595,720.00
19	Transfers In of Surplus Fees	\$ 350,000.00	\$ 506,500.00	\$ 300,000.00
20	Transfers In Other Than Surplus Fees	\$ 3,562,420.00	\$ 3,357,537.00	\$ 3,761,914.00
21	Proprietary Function Funds (Only If Page 6 is Used)			\$ -
22	Total Resources Available (Lines 5 thru 21)	\$ 34,774,818.00	\$ 24,607,203.00	\$ 39,082,941.31
23	Total Disbursements & Transfers (Line 22, Pg 3, 4 & 5)	\$ 26,975,696.00	\$ 16,285,265.00	\$ 31,858,174.00
24	Balance Forward/Cash Reserve (Line 22 MINUS Line 23)	\$ 7,799,122.00	\$ 8,321,938.00	\$ 7,224,767.31

PROPERTY TAX RECAP	Tax from Line 6	\$ 1,180,069.31
	County Treasurer's Commission at 1% of Line 6	\$ 11,800.69
	Delinquent Tax Allowance	\$ 50,000.00
	Total Property Tax Requirement	\$ 1,241,870.00

City of Crete in 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	\$ 859,870.00
Bond Fund	\$ 382,000.00
_____ Fund	
_____ Fund	
_____ Fund	
_____ Fund	
Total Tax Request	** \$ 1,241,870.00

** 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:
Combined Utility Fund	General Fund
Amount: \$	300,000.00
Reason: These surplus funds are transferred in leu of taxes	

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

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

City of Crete in County

Line No.	2010-2011 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	\$ 1,282,550.00					\$ 1,282,550.00
3	Public Safety - Police and Fire	\$ 1,529,150.00					\$ 1,529,150.00
4	Public Safety - Other	\$ 5,040.00					\$ 5,040.00
5	Public Works - Streets	\$ 652,600.00	\$ 2,250,000.00		\$ 597,250.00		\$ 3,499,850.00
6	Public Works - Other	\$ 24,250.00					\$ 24,250.00
7	Public Health and Social Services	\$ 10,000.00					\$ 10,000.00
8	Culture and Recreation	\$ 1,279,170.00	\$ 850,000.00				\$ 2,129,170.00
9	Community Development						\$ -
10	Miscellaneous					\$ 3,461,914.00	\$ 3,461,914.00
11	Business-Type Activities:						
12	Airport						\$ -
13	Nursing Home						\$ -
14	Hospital						\$ -
15	Electric Utility	\$ 7,779,950.00	\$ 10,000,000.00			\$ 300,000.00	\$ 18,079,950.00
16	Solid Waste						\$ -
17	Transportation						\$ -
18	Wastewater	\$ 817,900.00					\$ 817,900.00
19	Water	\$ 1,018,400.00					\$ 1,018,400.00
20	Other						\$ -
21	Proprietary Function Funds (Page 6)					\$ -	\$ -
22	Total Disbursements & Transfers (Lns 2 thru 21)	\$ 14,399,010.00	\$ 13,100,000.00	\$ -	\$ 597,250.00	\$ 3,761,914.00	\$ 31,858,174.00

- (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.

City of Crete in County

Line No.	2009-2010 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	\$ 1,346,132.00		\$ 600.00			\$ 1,346,732.00
3	Public Safety - Police and Fire	\$ 1,530,460.00		\$ 140,000.00	\$ 71,500.00		\$ 1,741,960.00
4	Public Safety - Other						\$ -
5	Public Works - Streets	\$ 542,870.00		\$ 1,000.00	\$ 499,823.00		\$ 1,043,693.00
6	Public Works - Other						\$ -
7	Public Health and Social Services						\$ -
8	Culture and Recreation	\$ 662,407.00		\$ 22,500.00			\$ 684,907.00
9	Community Development						\$ -
10	Miscellaneous					\$ 2,851,037.00	\$ 2,851,037.00
11	Business-Type Activities:						
12	Airport						\$ -
13	Nursing Home						\$ -
14	Hospital						\$ -
15	Electric Utility	\$ 6,449,412.00			\$ 207,000.00	\$ 506,500.00	\$ 7,162,912.00
16	Solid Waste						\$ -
17	Transportation						\$ -
18	Wastewater	\$ 569,378.00			\$ 102,000.00		\$ 671,378.00
19	Water	\$ 633,646.00			\$ 149,000.00		\$ 782,646.00
20	Other						\$ -
21	Proprietary Function Funds						\$ -
22	Total Disbursements & Transfers (Ln 2 thru 21)	\$ 11,734,305.00	\$ -	\$ 164,100.00	\$ 1,029,323.00	\$ 3,357,537.00	\$ 16,285,265.00

(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.

City of Crete in County

Line No.	2008-2009 ACTUAL Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	TOTAL
1	Governmental:						
2	General Government	\$ 1,798,751.00		\$ 11,480.00	\$ 8,306.00		\$ 1,818,537.00
3	Public Safety - Police and Fire	\$ 1,572,898.00		\$ 13,756.00	\$ 317,999.00		\$ 1,904,653.00
4	Public Safety - Other						\$ -
5	Public Works - Streets	\$ 477,524.00		\$ 2,150.00	\$ 6,890,439.00		\$ 7,370,113.00
6	Public Works - Other						\$ -
7	Public Health and Social Services						\$ -
8	Culture and Recreation	\$ 680,238.00		\$ 694.00	\$ 6,000.00		\$ 686,932.00
9	Community Development						\$ -
10	Miscellaneous					\$ 2,995,066.00	\$ 2,995,066.00
11	Business-Type Activities:						
12	Airport						\$ -
13	Nursing Home						\$ -
14	Hospital						\$ -
15	Electric Utility	\$ 9,531,045.00			\$ 208,298.00	\$ 567,354.00	\$ 10,306,697.00
16	Solid Waste	\$ 936,418.00			\$ 149,472.00		\$ 1,085,890.00
17	Transportation	\$ 704,987.00			\$ 102,821.00		\$ 807,808.00
18	Wastewater						\$ -
19	Water						\$ -
20	Other						\$ -
21	Proprietary Function Funds						\$ -
22	Total Disbursements & Transfers (Ln 2 thru 21)	\$ 15,701,861.00	\$ -	\$ 28,080.00	\$ 7,683,335.00	\$ 3,562,420.00	\$ 26,975,696.00

- (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.

City of Crete in County

CORRESPONDENCE INFORMATION

BOARD CHAIRPERSON

Tom Crisman, Mayor

(Name of Board Chairperson)

PO Box 86

(Mailing Address)

Crete 68333

(City & Zip Code)

402-826-4313

(Telephone Number)

mayor@crete-ne.gov

(E-Mail Address)

PREPARER

Jerry L. Wilcox

(Name and Firm)

PO Box 86

(Mailing Address)

Crete 68333

(City & Zip Code)

402-826-4313

(Telephone Number)

jwilcox@crete-ne.gov

(E-Mail Address)

For Questions on this form, who should we contact
(please ✓ one): *Contact will be via e-mail if supplied.*

Board Chairperson

Preparer

Other Contact

OTHER CONTACT

(Name and Title)

(Mailing Address)

(City & Zip Code)

(Telephone Number)

(E-Mail Address)

City of Crete in County
LC-3 SUPPORTING SCHEDULE

Calculation of Restricted Funds

Total Personal and Real Property Tax Requirements	(1) \$ 1,241,870.00
Motor Vehicle Pro-Rate	(3) \$ 2,000.00
In-Lieu of Tax Payments	(2) \$ -
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.	
Prior Year 2009-2010 Capital Improvements Excluded from Restricted Funds (From 2009-2010 LC-3 Lid Exceptions, Line (17))	\$ 4,000,000.00 (4)
LESS: Amount Spent During 2009-2010	(5)
LESS: Amount Expected to be Spent in Future Budget Years	\$ 4,000,000.00 (6)
Amount to be included on 2010-2011 Restricted Funds (<i>Cannot Be A Negative Number</i>)	(7) \$ -
Motor Vehicle Tax	(8) \$ 121,000.00
Local Option Sales Tax	(9) \$ 650,000.00
Transfers of Surplus Fees	(10) \$ 300,000.00
Highway Allocation and Incentives	(11) \$ 431,150.00
MIRF	(12) \$ -
Motor Vehicle Fee	(13) \$ 40,000.00
Municipal Equalization Fund	(14) \$ 234,250.00
State Aid (State Statute Section 77-27,136)	(15) \$ 48,900.00

TOTAL RESTRICTED FUNDS (A)	(16) \$ 3,069,170.00
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LC-3 Lid Exceptions

Capital Improvements (Real Property and Improvements on Real Property)	\$ 3,000,000.00 (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).	\$ 4,000,000.00 (18)
Allowable Capital Improvements	(19) \$ -
Bonded Indebtedness	(20) \$ 532,000.00
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(21)
Interlocal Agreements/Joint Public Agency Agreements	(22) \$ 247,000.00
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) \$ 779,000.00
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TOTAL 2010-2011 RESTRICTED FUNDS For Lid Computation (To Line 9 of the LC-3 Lid Form)	\$ 2,290,170.00
<i>To Calculate: Total Restricted Funds (A) MINUS Total Lid Exceptions (B)</i>	

Total 2010-2011 Restricted Funds for Lid Computation cannot be less than zero. See Instruction Manual on completing the LC-3 Supporting Schedule.

City of Crete
 IN
 County

4 SPECIAL ELECTION/TOWNHALL MEETING - VOTER
APPROVED % INCREASE _____ %
 (5)

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) 100,975.03
 (7)

Total Restricted Funds Authority = Line (1) + Line (7) 2,985,975.78
 (8)

Less: 2010-2011 Restricted Funds from LC-3 Supporting Schedule 2,290,170.00
 (9)

Total Unused Restricted Funds Authority = Line (8) - Line (9) 695,805.78
 (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

City of Crete in 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 -	1,241,870.00			384,600.00		857,270.00	240,391,212	0.356615

Others subject to allocation-

Airport Authority	61,150.00			39,694.00	17,916.00	3,540.00	240,391,212	0.001473
						-		-
						-		-
						-		-

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)]

0.358088

(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)]

0.358088

(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.

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 7 day of September 2010, at 7:05 o'clock PM, at 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.

Jerry L. Wilcox

	Clerk/Secretary
2008-2009 Actual Disbursements & Transfers	\$ 26,975,696.00
2009-2010 Actual/Estimated Disbursements & Transfers	\$ 16,285,265.00
2010-2011 Proposed Budget of Disbursements & Transfers	\$ 31,858,174.00
2010-2011 Necessary Cash Reserve	\$ 8,076,388.31
2010-2011 Total Resources Available	\$ 39,934,562.31
Total 2010-2011 Personal & Real Property Tax Requirement	\$ 1,241,870.00
Unused Budget Authority Created For Next Year	\$ 695,805.78

Breakdown of Property Tax:

Personal and Real Property Tax Required for Bonds	\$ 382,000.00
Personal and Real Property Tax Required for All Other Purposes	\$ 859,870.00

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 7 day of September 2010, at 7:10 o'clock PM, at 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.

2009-2010 Property Tax Request	\$ 1,253,500.00
2009 Tax Rate	0.516612
Property Tax Rate (2009-2010 Request/2010 Valuation)	0.521442
2010-2011 Proposed Property Tax Request	\$ 1,241,870.00
Proposed 2010 Tax Rate	0.516605

September 1, 2010

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 1 day of Sept, 2010, and the date of the last publication being the 1 day of Sept, 2010

JL Reno

Subscribed in my presence and sworn before me this 1 day of September, 2010.
Fee \$ 80.00
Pamela J Hagedorn
Notary Public

GENERAL NOTARY - State of Nebraska
PAMELA J HAGEDORN
My Comm. Exp. Aug. 12, 2012

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 2010

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



TO : CRETE CITY

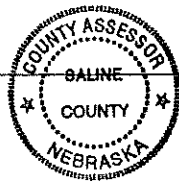
TAXABLE VALUE LOCATED IN THE COUNTY OF SALINE COUNTY

Name of Political Subdivision	Subdivision Type (e.g. city, fire, NRD)	Value attributable to Growth	Total Taxable Value
CRETE CITY	CITY/VILLAGE	2,836,250	240,391,212

*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 18, 2010
(date)

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

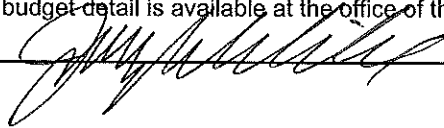
Note to political subdivision: A copy of the Certification of Value must be attached to your budget document.

Guideline form provided by Nebraska Depr. of Revenue Property Assessment Division, Rev. 2010

City of Crete
IN
County, Nebraska

NOTICE OF ADOPTED BUDGET

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 7th day of September 2010, at 7:05 o'clock PM, at 243 East 13th Street for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following adopted budget. The budget detail is available at the office of the Clerk during regular business hours.



	Published	Clerk/Secretary Approved
2008-2009 Actual Disbursements & Transfers	\$ 26,975,696.00	\$ 26,975,696.00
2009-2010 Actual/Estimated Disbursements & Transfers	\$ 16,285,265.00	\$ 16,285,265.00
2010-2011 Proposed Budget of Disbursements & Transfers	\$ 31,858,174.00	\$ 31,858,174.00
2010-2011 Necessary Cash Reserve	\$ 8,076,388.31	\$ 7,224,767.31
2010-2011 Total Resources Available	\$ 39,934,562.31	\$ 39,082,941.31
Total 2010-2011 Personal & Real Property Tax Requirement	\$ 1,241,870.00	\$ 1,241,870.00
Unused Budget Authority Created For Next Year	\$ 695,805.78	\$ 695,805.78

Breakdown of Property Tax:

Personal and Real Property Tax Required for Bonds	\$ 382,000.00	\$ 384,600.00
Personal and Real Property Tax Required for All Other Purposes	\$ 859,870.00	\$ 857,270.00

NOTICE OF ADOPTED 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 7th day of September 2010, at 7:10 o'clock PM, at 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.

2009-2010 Property Tax Request	\$ 1,253,500.00	\$ 1,253,500.00
2009 Tax Rate	0.516612	0.516612
Property Tax Rate (2009-2010 Request/2010 Valuation)	0.521442	0.521442
2010-2011 Proposed Property Tax Request	\$ 1,241,870.00	\$ 1,241,870.00
Proposed 2010 Tax Rate	0.516605	0.516605

Cut Off Here Before Sending To Printer

Publish 1 time September 22, 2010

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

September 7, 2010

Mayor Tom 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. 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 one is needed during this meeting, please advise. 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 Vyhnaek, Dave 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.)

None.

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. Subdivision – SW1/4, SE1/4, Section 16-8-4 – Dave Landis

City Attorney Reisdorff reported that the Planning Commission has discussed a subdivision submitted by Dave Landis at Blue River Lodge. He is buying 7.91 acres of wooded river bottom adjacent to his property and the river and intends to use it only as a buffer area between his property and property that is hunted and it will not be developed. He would be available by phone if there were questions.

Council member Busboom moved to approve the subdivision as presented. Council member Oelschlager seconded the motion. Voting aye: Oelschlager, Vyhnaek, Bauer, Kohl, Busboom and Foster. Voting no: None. Absent: None. Motion carried.

B. Public Hearing – 2010-2011 Budget – 7:05 PM

Council member Busboom made a motion to open a public hearing at 7:05 PM for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the proposed Budget for Fiscal year 2010-2011 which begins October 1, 2010. Council member Oelschlager seconded the motion. Voting aye: Oelschlager, Vyhnaek, Bauer, Kohl, Busboom and Foster. Voting no: None. Absent: None. Motion carried.

No comments were heard from those attending. An ordinance adopting the budget is on the agenda.

Council member Oelschlager made a motion to close the public hearing at 7:08 PM. Council member Kohl seconded the motion. Voting aye: Oelschlager, Vyhnaek, Bauer, Kohl, Busboom and Foster. Voting no: None. Absent: None. Motion carried.

C. Public Hearing – 2010-2011 Property Tax Levy – 7:10 PM

Council member Oelschlager made a motion to open a public hearing at 7:10 PM for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the proposed property tax levy for Fiscal year

2010-2011 which begins October 1, 2010. Council member Foster seconded the motion. Voting aye: Oelschlager, Vyhnaek, Bauer, Kohl, Busboom and Foster. Voting no: None. Absent: None. Motion carried.

No comments were heard from those attending. A resolution adopting the property tax levy is on the agenda.

Council member Bauer made a motion to close the public hearing at 7:12 PM. Council member Oelschlager seconded the motion. Voting aye: Oelschlager, Vyhnaek, Bauer, Kohl, Busboom and Foster. Voting no: None. Absent: None. Motion carried.

D. Restricted Funds Authority Increase

Council member Busboom made a motion to increase the restricted funds authority in the Budget for Fiscal year 2010-2011 which begins October 1, 2010 by and additional 1% as allowed by state statute. Council member Vyhnaek seconded the motion. Voting aye: Oelschlager, Vyhnaek, Bauer, Kohl, Busboom and Foster. Voting no: None. Absent: None. Motion carried.

E. Special Claim submitted by Eric Mercier

The Finance Committee met and discussed the special claim of Eric Mercier for attorney fees of \$308. The Finance Committee did not make a recommendation to the City Council.

Council member Busboom made a motion to deny the claim of Eric Mercier for attorney fees. Council member Kohl seconded the motion. Voting aye: Oelschlager, Kohl and Busboom. Voting no: Vyhnaek, Bauer and Foster. Absent: None. The City Council vote resulted in a tie. Mayor Crisman voted aye. Motion carried.

F. Crete Public Schools Homecoming Activities

Public Works Director Ourada introduced Brooke Nerud from Crete High School who presented the City Council with the activities that will take place at Tuxedo Park for Homecoming on October 6, 2010 at 6:00 PM. She also reported that Superintendent McGowan has assured insurance coverage and faculty sponsors for the event.

Council member Oelschlager made a motion to approve the homecoming activities at Tuxedo Park. Council member Kohl seconded the motion. Voting aye: Oelschlager, Vyhnaek, Bauer, Kohl, Busboom and Foster. Voting no: None. Absent: None. Motion carried.

G. Mayor's Appointments

The Mayor's appointments were not available for this meeting and will be on the next agenda.

H. Civic, Cultural and Convention Center Grant Application

The Civic Center Committee has reviewed information on the grant available from the Nebraska Department of Economic Development. It is a 50% matching grant that can be partially matched in-kind. The maximum amount to be granted to a city the size of Crete is \$250,000.

Council member Busboom made a motion to submit the intent to apply form as presented. Council member Vyhnaek seconded the motion. Voting aye: Oelschlager, Vyhnaek, Bauer, Kohl, Busboom and Foster. Voting no: None. Absent: None. Motion carried.

I. FEMA Grant – SCBA Bids

The Clerk's Office has received the bids on the self-contained breathing apparatus (SCBA) for the fire and rescue department.

3 bids were received for the 18 self contained breathing apparatus to be purchased with the FEMA grant by the Fire Department.

Heiman	\$98,105.64
Danko	\$87,756.48
MES	\$94,125.00

The apparent low bid by Danko was reviewed by the Fire Department and did in fact meet all the requirements set forth.

Council member Busboom made a motion to approve the bid of Danko for the SCBA to be purchased by the FEMA Grant. Council member Vyhnales seconded the motion. Voting aye: Oelschlager, Vyhnales, 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 1765 Wage and Salary

Council member Busboom introduced Ordinance 1765 and moved that the statutory rule requiring reading on three days be suspended. The Clerk was directed to read the ordinance by title.

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA AMENDING THE CITY CODE OF THE CITY OF CRETE; PROVIDING FOR THE SALARIES OF THE OFFICERS AND EMPLOYEES OF THE CITY OF CRETE, NEBRASKA; PROVIDING FOR THE REPEAL OF ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR A TIME WHEN THIS ORDINANCE SHALL TAKE EFFECT.

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

The Clerk was directed to read the ordinance by title. Council member Busboom moved for final passage of Ordinance 1765. Council member Foster seconded the motion. Voting aye: Oelschlager, Vyhnales, Bauer, Kohl, Busboom and Foster. Voting no: None. Absent: None. Motion carried. Mayor Crisman declared Ordinance 1765 as an ordinance of the City of Crete, Nebraska. The Clerk was directed to publish the ordinance.

B. Ordinance 1766 Appropriations

Council member Busboom introduced Ordinance 1766 and moved that the statutory rule requiring reading on three 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 Foster seconded the motion. Voting aye: Oelschlager, Vyhnales, Bauer, Kohl, Busboom and Foster. Voting no: None. Absent: None. Motion carried.

The Clerk was directed to read the ordinance by title. Council member Busboom moved for final passage of Ordinance 1766. Council member Foster seconded the motion. Voting aye: Oelschlager, Vyhnales, Bauer, Kohl, Busboom and Foster. Voting no: None. Absent: None. Motion carried. Mayor Crisman declared Ordinance 1766 as an ordinance of the City of Crete, Nebraska. The Clerk was directed to publish the ordinance.

C. Resolution 2010-21 Property Tax Levy

Council member Busboom introduced Resolution 2010-21 and moved that it be approved. 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:

The 2010-2011 property tax request be set at:

City of Crete General Fund	\$857,270.00
City of Crete Bond Fund	\$384,600.00

City of Crete Airport General Fund \$ 21,456.00
City of Crete Airport Bond Fund \$ 39,694.00

The City Clerk certify and forward a copy of this resolution to the County Clerk prior, to October 13, 2010.

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

D. Resolution 2010-22 Surplus Transfer

Council member Busboom introduced Resolution 2010-22 and moved that it be approved. 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. Electric Fund \$300,000.00

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

Fire Chief Mahlon Kohl reported that the fire department has been notified that they will receive a \$2,500 grant from Monsanto. An agreement will be on the next agenda.

Police Chief Hensel reported that there are ceiling repairs that need to be done at the police station due to the air conditioning unit leaking.

Public Works Director Tom Ourada reported that: 1) the water and electric improvements are complete on West 13th Street, 2) phone and cable work on West 13th are being done, and 3) construction will begin on West 13th Street on September 14, 2010.

Council member Oelschlager reported that he had a call concerning the trees covering the street lights on south Iris Avenue. He also requested that a Park and Recreation Committee meeting be held to discuss a dog park at Tuxedo Park.

Mayor Crisman reported that he visited Camp Shelby where 3,500 Nebraska and Iowa National Guard troops are being trained for Afghanistan. He stated that 3 local troops are at the camp and that the citizens should be very proud of all the troops from the area.

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

A. Council Minutes

1. August 17, 2010

2. August 24, 2010

B. Committee Minutes

1. Public Works August 3, 2010

2. Park and Recreation August 23, 2010

3. Civic Center August 25, 2010

C. Treasurer's Receipts August 2010

Mayor Crisman has met with the Saline County Commissioners about a warrant for property taxes on Tuxedo Park Cabin #6. The amount has been reduced by the Saline County Commissioners from \$1,085.52 to \$575.92. The

Mayor recommends paying the reduced amount under protest. Council member Vyhnaek moved to pay the claim. Council member Busboom seconded the motion. Voting aye: Oelschlager, Vyhnaek, Bauer, Kohl, Busboom and Foster. Voting no: None. Absent: None. Motion carried.

Council member Vyhnaek moved to approve the remainder of the regular claims as endorsed by the Finance Committee. Council member Busboom seconded the motion. Voting aye: Oelschlager, Vyhnaek, Bauer, Kohl, Busboom and Foster. Voting no: None. Absent: None. Motion carried.

D. Regular Claims (as endorsed by Finance Committee) Total \$911,757.58

ALL ROAD BARRICADES, INC	BATTERIES	\$37.20
AQUA PLUMBING	SUPPLIES	\$48.31
BEATRICE CONCRETE CO.	CONCRETE	\$1,174.04
BESPALEC'S HEATING & AC	REPAIRS	\$1,198.00
BLACK HILLS ENERGY	NATURAL GAS	\$700.21
CDW GOVERNMENT, INC.	COMPUTER	\$496.57
CITY OF CRETE TAX	RETIREMENT FEES	\$722.00
CITY OF CRETE HEALTH FUND	HEALTH INSURANCE	\$16,400.00
CRETE LUMBER & FARM	PLUG	\$62.11
CRETE POSTMASTER	POSTAGE	\$646.84
CRETE TRUE VALUE HDW	BATTERIES	\$118.94
DITCH WITCH OF OMAHA	PARTS	\$688.31
DUTTON LAINSON COMPANY	SUPPLIES	\$20,407.67
EAKES OFFICE PLUS	SUPPLIES	\$446.92
ELECTRIC FUND	UTILITIES	\$12,432.59
FRANSYL EQUIPMENT CO. INC	REPAIRS	\$9,630.39
GILMORE & ASSOCIATES INC	ENGINEERING	\$1,606.60
GREAT PLAINS ONE-CALL	LOCATES	\$51.44
HAMILTON EQUIPMENT CO.	PARTS	\$156.32
HAMPTON INN NORTH PLATTE	MTG & TRNG	\$147.37
HAWKINS, INC	TREATMT SUPPLIES	\$669.54
HUSKER ELECTRIC SUPPLY CO.	SUPPLIES	\$71.81
JAY'S OIL CO.	TIRE REPAIR	\$58.00
JINDRA IRRIGATION	POLY PIPE & FITTINGS	\$193.06
JK ENERGY CONSULTING LLC	RATE CONSULTING	\$1,126.00
KRIZ-DAVIS COMPANY	SUPPLIES	\$18,744.00
LINCOLN WINWATER WORKS	PIPE FITTINGS	\$2,349.28
MCMASTER-CARR SUPPLY	SUPPLIES	\$798.26
MIDLAND SCIENTIFIC, INC	LAB	\$36.09
MEAN	PURCHASED POWER	\$559,331.37
MUNICIPAL SUPPLY INC. OF NE	CHLORINE	\$4,838.30
NAPA AUTO PARTS	PARTS	\$332.33
NeHHS	MTG & TRNG	\$94.00
NeHHS LAB	LAB	\$60.00
OLSSON ASSOCIATES	SCADA CONSULTING	\$5,279.11
ORSCHELN FARM AND HOME	SUPPLIES	\$27.64
PAYROLL	WAGES	\$73,398.03
RAILROAD MANAGEMENT CO	CROSSINGS	\$796.00
ROY'S LOCK SHOP	REPAIRS	\$36.21
SACK LUMBER CO.	LUMBER	\$7.86
SEWER FUND	UTILITIES	\$24.44
SKALA'S O.K. TIRE STORE, INC.	TUBE	\$8.15

SKARSHUAG TESTING LAB, INC.	GLOVE TESTING	\$42.77
TELEVISION SERVICE CO.	PARTS	\$42.58
THE BRAND	REPAIR RADIO CASES	\$17.04
THE GARBAGE COMPANY	SOLID WASTE SERVICE	\$254.53
THE LAW OFFICE, P.C.	LEGAL SERVICES	\$1,114.80
TIME WARNER CABLE	SERVICES	\$41.67
UPS	SHIPPING	\$13.77
VERIZON WIRELESS	PHONE SERVICE	\$168.74
WALKERS UNIFORM RENTAL	UNIFORMS	\$114.73
WATER FUND	UTILITIES	\$321.66
WESCO RECEIVABLES CORP	SUPPLIES	\$1,038.38
UTILITY FUND TOTAL		\$738,621.98
AIRPORT AUTHORITY	STORAGE RENT	\$50.00
ALAMAR UNIFORMS	UNIFORMS	\$797.10
ALL ROAD BARRICADES, INC	SIGNS	\$196.09
ALLAN REETZ	MOWING	\$80.00
AMERICAN RED CROSS	ADM FEES SWIM LESSONS	\$305.00
AS CENTRAL FINANCE	NETWORK SERVICE	\$448.00
B & H RENTALS	PERMIT REFUND	\$748.00
BEACON ATHLETICS	SUPPLIES	\$114.72
BLACK HILLS ENERGY	NATURAL GAS	\$229.33
CENTER POINT LARGE PRINT	BOOKS	\$412.64
CITY OF CRETE HEALTH FUND	HEALTH INSURANCE	\$25,370.00
CRETE AREA MEDICAL CENTER	LAUNDRY SERVICE	\$35.00
CRETE GLASS	REPAIRS	\$76.00
CRETE LUMBER & FARM	SUPPLIES	\$35.53
CRETE TRUE VALUE HDW	SUPPLIES	\$678.81
CRETE VETERINARY CLINIC	BOARDING	\$362.70
CULLIGAN WATER SERVICE	WATER SERVICE	\$32.50
DAKOTA BUSINESS SYSTEMS	LEASE PMT	\$206.67
DAVID COFFEY	CONTRACT SERVICE	\$666.00
EAKES OFFICE PLUS	SUPPLIES	\$792.49
ED. ROEHR SAFETY PRODUCTS	PARTS	\$831.10
ELECTRIC FUND	UTILITIES	\$11,935.66
EMC NATIONAL LIFE COMPANY	FIREMEN LIFE	\$102.10
EMERGENCY SERVICES	OUTSIDE SERVICES	\$11.98
FARMERS CO-OPERATIVE	TIRES	\$500.25
GE MONEY BANK/AMAZON	BOOKS	\$2,726.73
GILMORE & ASSOCIATES INC	ENGINEERING	\$104.40
GUADALUPE AVELAR	INTERPRET	\$40.00
HUSKER DIVERS	EQUIPMENT	\$1,898.00
HUSKER ELECTRIC SUPPLY	SUPPLIES	\$268.36
JAY'S OIL CO.	MOWER TIRES	\$98.00
JERRY WILCOX	REIMBURSEMENT	\$30.60
JINDRA IRRIGATION	SUPPLIES	\$15.75
JOSE FLORES	INTERPRET	\$120.00
KELLY MURPH	INTERPRET	\$40.00
KRISTAL SPORTS LLC	BASKETBALL GOALS	\$5,500.00
KRYSTAL DITTMER	REFUND	\$50.00
L & L AUTO PARTS	PARTS	\$283.48

LINWELD	SUPPLIES	\$64.05
LISA OLIVIGNI	REIMBURSEMENT	\$1,550.10
M & K ENTERPRISES	REPAIRS	\$217.35
MAIL FINANCE	LEASE PMT	\$74.00
MATT HANSON	REFUND	\$50.00
MCI MEGA PREFERRED	PHONE SERVICE	\$21.10
MCMaster-CARR SUPPLY	PARTS	\$19.79
MEDCO SUPPLY CO	SUPPLIES	\$136.05
MIDWEST BREATHING AIR LLC	COMPRESSOR FILL STATION	\$12,451.07
MUNICIPAL EMERGENCY	FIRE EQUIP	\$821.23
MY BAR KENO	TRANSFER FROM RESERVE	\$198.48
NAPA AUTO PARTS	FUEL FILTER	\$29.62
NAT RECREATION & PARK ASS	DUES & MEMBERSHIPS	\$145.00
NMC EXCHANGE LLC	SUPPLIES	\$2,944.00
O'KEEFE ELEVATOR CO., INC.	ELEVATOR MAINTENANCE	\$209.45
OLD DOMINION BRUSH	SWEEPER BRUSHES	\$1,268.50
ORSCHLHN FARM AND HOME	SUPPLIES	\$117.64
PAMIDA DISCOUNT CENTER	SUPPLIES	\$61.05
PATRICIA FEEKEN	AUG ENCOUNTER FORMS	\$261.60
PAYROLL	WAGES	\$84,416.18
PITNEY BOWES	POSTAGE	\$25.75
PLAINS POWER & EQUIP., INC.	BUSHING/BEARING	\$332.45
PRESTO-X COMPANY	SERVICES	\$42.00
RAY SUEPER	INSPECTOR MILEAGE	\$103.00
REGION V SERVICES CRETE	TRASH PU	\$455.40
REVENUE FUNDS	FRANCHISE	\$1,870.08
RR DONNELLEY	CITATIONS	\$387.82
SACK LUMBER CO.	SUPPLIES	\$43.85
SALINE COUNTY TREASURER	TUXEDO CABIN #6	\$574.92
SEWARD ELECTRONICS	RADIO COMM REPAIR	\$591.32
SEWER FUND	SEWER SERVICE	\$312.73
SI LUONG	INTERPRET	\$100.00
SID DILLON	REPAIRS	\$205.72
SKALA'S O.K. TIRE STORE, INC.	TIRE REPAIR	\$90.62
SolutionOne	COPIER	\$130.21
SOWER PRINTING	NOTICE PADS	\$146.38
SUNMART	SUPPLIES	\$164.26
TAMI RUIZ	REFUND	\$30.00
THE CRETE NEWS	YR SUBSCRIPTION	\$26.00
THE GARBAGE COMPANY	SOLID WASTE SERVICE	\$516.87
THE LAW OFFICE, P.C.	LEGAL SERVICES	\$743.20
TIME WARNER CABLE	SERVICES	\$126.11
TOM OURADA	REIMBURSEMENT	\$280.72
TOTAL TOOL	DRILL	\$180.00
TOTAL FUNDS BY HASLER	POSTAGE	\$1,000.00
UTILITIES SECTION	MTG & TRNG	\$40.00
V H BLACKINTON CO INC	UNIFORMS & ACCESS	\$5.00
VERIZON WIRELESS	PHONE SERVICE	\$388.53
VISA	SUPPLIES	\$565.02
WATER FUND - CITY USE	WATER SERVICE	\$1,172.42

WINDSTREAM
TAX FUND TOTAL

PHONE SERVICE

\$1,235.97

\$173,135.60

AGENDA ITEM 7 - ADJOURNMENT:

Council member Busboom moved that the meeting be adjourned at 7:53 PM. Council member Kohl seconded the motion. Voting aye: Oelschlager, Vyhnalek, Bauer, Kohl, Busboom and Foster. Voting no: None. Absent: None. 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)