

**Crete City Council Regular Meeting**  
**Tuesday, December 17, 2024 6:00 PM**  
**Crete City Hall**  
**243 E 13th Street**  
**Crete, NE 68333**

**1. Open Meeting**

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

**2. Roll Call**

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

**3. Consent Agenda**

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

**3.A. Approve Meeting Minutes**

- 3.A.1. December 3rd, 2024 City Council Minutes
- 3.A.2. December 3rd, 2024 Finance Committee Minutes
- 3.A.3. December 3rd, 2024 Public Safety Committee Minutes
- 3.A.4. December 3rd, 2024 Public Works Committee Minutes

**3.B. Accept the City Treasurer's Report**

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

**3.D. Mayor's appointment of Jennifer Robison to the Historic Preservation Commission.**

**3.E. Mayor's appointment of Blaine Spanjer to the Airport Advisory Board**

**3.F. Mayor's appointment of Howard Nitzel to the Airport Advisory Board**

**3.G. Mayor's appointment of Greg Hier to the Airport Advisory Board**

**3.H. Mayor's appointment of Pam Wendelin to the Civil Service Commission**

**3.I. Mayor's appointment of Ken Marvin to the Economic Development Advisory Committee**

**3.J. Mayor's appointment of Tod Allen as the Fire Chief.**

**4. Items of Business**

- Action may be taken to discuss/limit discussion, to hear testimony in favor of or in opposition to, and to approve or disapprove any matter presented under this title.

4.A. Consider authorizing the Crete Police Department to apply for the Nebraska Department of Transportation Highway Safety Office Improving Data Mini-Grant.

4.B. Consider approving the claims from Crete Ace Hardware in the amount of \$1,374.73.

4.C. Consider Ordinance 2227 amending the Historic Preservation Commission

4.D. City Engineer Appointment

4.E. Consider Ordinance 2228 amending parking fees

4.F. Consider Ordinance 2229 amending Utility Rates to be passed by ordinance

4.G. Consider the Master Fee Schedule amendments

**5. Petitions - Communications - Citizen Concerns**

- Citizen testimony may be limited to 3 minutes per person.
- Please do not repeat testimony that has already be heard.
- No action can be taken on matters presented under this title except to answer any questions or to refer the matter for further action.

**6. Officers' Reports**

- Reports may be given by Officers, Departments, Committees, or Councilmembers concerning the current operations of the City.
- No action can be taken on matters presented under this title except to answer any questions or to refer the matter for further action.

**7. Adjournment**

**Disclaimers & Notices**

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



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## CITY COUNCIL REGULAR MEETING

December 3<sup>rd</sup>, 2024 at 6:00 PM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### MINUTES

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

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

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

#### 1. Open Meeting

#### 2. Roll Call

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

Present: 5, Absent: 1.

#### 3. Consent Agenda

Approved Consent Agenda Carried with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 5, No: 0

### **3.A. Approve Meeting Minutes**

**3.A.1. November 19th, 2024 City Council Minutes**

**3.A.2. November 19th, 2024 Legislative & Economic Development Minutes**

**3.A.3. November 19th, 2024 Personnel Minutes**

**3.A.4. November 19th, 2024 Public Safety Minutes**

**3.A.5. November 19th, 2024 Public Works Minutes**

**3.A.6. October 28th, 2024 Planning Commission Minutes**

**3.B. Accept the City Treasurer's Report**

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

**3.D. Mayor's appointment of Jessica Razo to the Library Advisory Board**

### **4. Items of Business**

#### **4.A. Ratification of Election Results**

City Administrator Tom Ourada explained that if there were going to be changes to the council, that would be identified formally here.

Approved Ratification of Election Results Carried with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 5, No: 0

#### **4.B. Ajourn Sine Die**

Approved to Ajourn Sine Die Carried with a motion by Dale Strehle and a second by Tom Crisman.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 5, No: 0

#### **4.C. Open Meeting as the 2024 City Council**

Opened Meeting as the 2024 City Council Carried with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 5, No: 0

#### **4.D. Roll Call**

Roll Call. Answering roll call were the following Council Members: Crisman, Frans, Strehle, Papik, and Fitzgerald. Absent: Newmyer

#### **4.E. Oath of Office**

Oath of Office. Council Members Dale Strehle and Anthony Fitzgerald took their Oath of Office to serve on the 2024 City Council. Council Member Ashley Newmyer was absent and will take the Oath of Office at the next City Council meeting.

**4.F. Consider adopting Resolution 2024-26: A resolution certifying the results of the 2024 General Election**

Adopted Resolution 2024-26: A resolution certifying the results of the 2024 General Election Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 5, No: 0

**4.G. Consider the Election of the 2024 City Council President to preside in the absence of the Mayor**

Elected Dale Strehle as the 2024 City Council President to preside in the absence of the Mayor. Carried with a motion by Tom Crisman and a second by Kyle Frans.

Dale Strehle: Abstain (With Conflict), Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dan Papik: Aye

Aye: 4, No: 0, Abstain (With Conflict): 1

**4.H. Consider the approval of the City Council Standing Committees as presented by the Mayor**

Approved the City Council Standing Committees as presented by the Mayor Carried with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 5, No: 0

**4.I. Consider Ordinance 2224 Adding regulations for Mobile Food Vendors**

Introduce Ordinance 2224 and move that the statutory rule requiring three separate readings be suspended Carried with a motion by Dan Papik and a second by Tom Crisman.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 5, No: 0

Enact Ordinance 2224 Adding regulations for Mobile Food Vendors Carried with a motion by Tom Crisman and a second by Dale Strehle.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 5, No: 0

**4.J. Consider Ordinance 2226 amending administrative subdivision requirements**

City Administrator Tom Ourada explained that the subdivider shall submit an original and three copies instead of eleven copies of the plat.

Introduce Ordinance 2226 and move that the statutory rule requiring three separate readings be suspended Carried with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 5, No: 0

Enact Ordinance 2226 amending administrative subdivision requirements Carried with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dan Papik: Aye, Dale Strehle:

Aye

Aye: 5, No: 0

**4.K. Consider authorizing the Fire Department to apply for the AFG grant.**

Approved to authorize the Fire Department to apply for the AFG grant. Carried with a motion by Dan Papik and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 5, No: 0

**4.L. Consider Resolution 2024-25 Master Fee schedule**

Adopt Resolution 2024-25 Master Fee schedule Carried with a motion by Kyle Frans and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 5, No: 0

**4.M. Consider the apparent low bid of \$177,922.00 from Judds Bros. Construction Co. for the Walnut Creek Sewer Repair Project.**

City Administrator Tom Ourada that this project would be using ARPA funds.

Approved the apparent low bid of \$177,922.00 from Judds Bros. Construction Co. for the Walnut Creek Sewer Repair Project. Carried with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 5, No: 0

**5. Petitions - Communications - Citizen Concerns**

**6. Officers' Reports**

- Chief of Police Gary Young stated the following:
  - The Police Department is in the middle of toy drive Operation Under A Tree and there have been lots of toy and cash donations.
  - The money that is donated is used to buy clothing, shoes and coats to give to people in need.
  - Chief Young thanked people for their generosity in giving donations for the toy drive.
  - The Police Department is ahead of schedule with their records management and will probably go live one or two months early.
  - An internal beta test will be carried out before Christmas.
- Library Director Jessica Wilkinson stated the following:
  - Started the library book sale.

- Princess Tea Party was very successful and there were over 100 participants. Friends of the Library donated snacks.
- Partnering with the Isis Theatre to show The Polar Express movie for free on Saturday, December 14<sup>th</sup> 2024 and Sunday, December 15<sup>th</sup>, 2024.
- Parks and Recreation Director Liz Cody stated the following:
  - 3,067 families received support from Food Bank distribution in Tuxedo Park from January to October 2024.
  - Tree City Applications are due December 31<sup>st</sup> 2024.
  - Annual maintenance of park signs & picnic tables.
  - Inventory of parks shop equipment for auction.
  - We were not selected for the Watchable Wildlife Grant.
  - Playground improvements for City Park and Rotary Park are being discussed.
- Building Inspector Trenton Griffin stated the following:
  - This year 25 new houses have been built.
  - 2 houses have been moved into Crete.
  - Of those 25 new houses 8 of them are in the foundation phase, 5 are partially closed and getting framed up, 8 of them are completely closed up and 6 of them have full occupancy.
  - There is also an 8-plex apartment building being built and the Senior Villas are getting close to being done.
  - There is also a commercial building with two businesses going in there.
  - Griffin is also looking into permit rates to make sure they are good.
- Council member Anthony Fitzgerald asked City Administrator Tom Ourada who will be helping with snow removal and NOTAMs for weather. Ourada stated that the Street Department will be helping with snow removal and IT Director Mike Kalkwarf will be helping with the NOTAMs.
- Ourada stated that Justin Haack will be starting in January and they are currently working on the Airport Manager Agreement.
- City Administrator Tom Ourada stated the following:
  - There had been some radio issues with the antennas on the tower that had been a concern. Chief Gary Young has done a great job with finding a resolution. When they do get switched over to the county for law enforcement and fire and rescue and dispatch we will be in a good place.
  - Met with the school last week and spoke to Superintendent Dr. McDowell and Director of District Safety Dr. Frans to partner with them on the grants we are working on with the pedestrian overpass, two roundabouts and the pedestrian underpass.
  - Nestle Purina is going to start their sludge pumping. The Crete City Council approved a Right-of-Way occupancy permit.
  - Working on improvements to the downtown senior Community Center.
  - There will be some opportunity for Crete Public Library to do some digital programming at the Community Center with the seniors.

- There is another grant opportunity that Southeast Nebraska Development District has helped to find for the substation.
- Filled out a letter of intent to apply for workforce housing grant. The Crete Housing & Community Development is going to ask for LB840 funds in the amount of \$250,000. You can't reuse money for this round it has to be new funds and then we will match it three times. \$250,000 to \$750,000. The program application is due the first part of next year. We will have the \$580,000 that we have now and hopefully we will have another million to work with.
- We have some very strong interest in the downtown buildings. There are two interested parties in opening up businesses in there. We would do something similar like with the Isis Theatre if there is any kind of default the building would revert back to us for sale basis.

## 7. Adjournment

6:34 p.m.

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Mayor

(SEAL)

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City Clerk

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

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City Clerk

(S E A L)





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## CITY COUNCIL FINANCE COMMITTEE MEETING

December 3<sup>rd</sup>, 2024 at 5:00 PM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### MINUTES

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#### 1. Open Meeting

#### 2. Roll Call

Ashley Newmyer: Absent  
Kyle Frans: Present  
Dale Strehle: Present  
Present: 2, Absent: 1.

#### 3. Items of Business

##### 3.A. Consider Resolution 2024-25 Fee schedule

City Attorney Anna Burge explained that there are a couple changes to the Master Fee Schedule 2024-25. Including the Vacant Property 2nd, 3rd, 4th and subsequent registration fee for residential and commercial properties. The fees and charges for 4" Sewer Service, water service, and tap fees and charges went up.

Recommend to the City Council Resolution 2024-25 Fee schedule Carried with a motion by Dale Strehle and a second by Kyle Frans.

Kyle Frans: Aye, Dale Strehle: Aye  
Aye: 2, No: 0

#### 4. Officers' Reports

#### 5. Adjournment





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## CITY COUNCIL PUBLIC SAFETY COMMITTEE MEETING

December 3<sup>rd</sup>, 2024 at 5:00 PM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### MINUTES

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#### 1. Open Meeting

#### 2. Roll Call

Tom Crisman: Present  
Anthony Fitzgerald: Present  
Dan Papik: Present

Present: 3.

#### 3. Items of Business

##### 3.A. Consider Ordinance 2224 Adding regulations for Mobile Food Vendors

City Attorney Anna Burge explained the changes that were made to the ordinance and the definitions for mobile food vendors. Burge explained the permit would have to be displayed on the food truck.

City Administrator Tom Ourada explained that this would help with health code violations and making sure vendors have sales tax permit and are paying the state. There was discussion about churches and other organizations needing to get a permit if they are selling food to raise funds.

Recommend to the City Council Ordinance 2224 Adding regulations for Mobile Food Vendors Carried with a motion by Tom Crisman and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye  
Aye: 3, No: 0

### **3.B. Consider authorizing the Fire Department to apply for the AFG grant.**

Fire Chief Tod Allen explained that the Fire Department would like to apply for the AFG grant for a mobile roof prop and it would be one trailer. There is a 5% match for this grant and Chief Allen explained they have funds from donations they have received that they would use towards this.

Recommend to the City Council to authorize the Fire Department to apply for the AFG grant. Carried with a motion by Tom Crisman and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye  
Aye: 3, No: 0

Chief Tod Allen explained that he would not be at the Council meeting and would like to report the following:

- The grass rig is in.
- Elections will be held next month.
- Allen asked if the council could start thinking about charging the industries in the community for fire responses. City Administrator Tom Ourada explained that he had brought this topic up about 10 to 15 years ago.

### **3.C. Discussion on for sale and (other purposes) vehicles not parked on all weather surfaces.**

There was discussion on for sale an (other purposes) vehicles not parked on all weather surfaces. City Administrator Tom Ourada explained that this item is going to be a reoccurring item on the agenda until something is decided on.

## **4. Officers' Reports**

## **5. Adjournment**



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## **CITY COUNCIL PUBLIC WORKS COMMITTEE MEETING**

December 3<sup>rd</sup>, 2024 at 5:00 PM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### **MINUTES**

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#### **1. Open Meeting**

##### **2. Roll Call**

Anthony Fitzgerald: Present  
Dan Papik: Present  
Dale Strehle: Present  
Present: 3.

##### **3. Items of Business**

###### **3.A. Discuss ability to approach City Council on a case-by-case basis to deviate from City standard.**

City Administrator, Tom Ourada, discussed having the ability of an individual or developer to come to the City Council on a singular case by case basis for one particular matter or issue might be prudent. This will turn into an ordinance. Mayor, Dave Bauer, stated that this would give a little more flexibility or relaxation, and a chance to question something better. Tom stated that this would be a law that allows the City Council to alter the law and would be specific to various parts of the code.

Recommendation was made to the City Council to allow the City Administrator, City Attorney, and Mayor to come up with an ordinance about City Council on a case-by-case basis to

deviate from City standard. Carried with a motion by Dan Papik and a second by Anthony Fitzgerald.

Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 3, No: 0

### **3.B. Discuss water rates**

City Administrator, Tom Ourada, explained that the City has two rates in effect, 2022 and 2024. The City has not implemented the 2024 rate. The City will implement the 2024 rate in the early spring of 2025.

### **3.C. Consider the apparent low bid of \$177,922.00 from Judds Bros. Construction Co. for the Walnut Creek Sewer Repair Project.**

City Administrator, Tom Ourada, explained that the City received three bids were below what JEO bid. Tom stated that \$177,922.00 was pretty decent and we have \$144,000 in ARPA money left to apply to this project.

Recommendation was made to the City Council to approve the apparent low bid of \$177,922.00 from Judds Bros. Construction Co. for the Walnut Creek Sewer Repair Project

Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

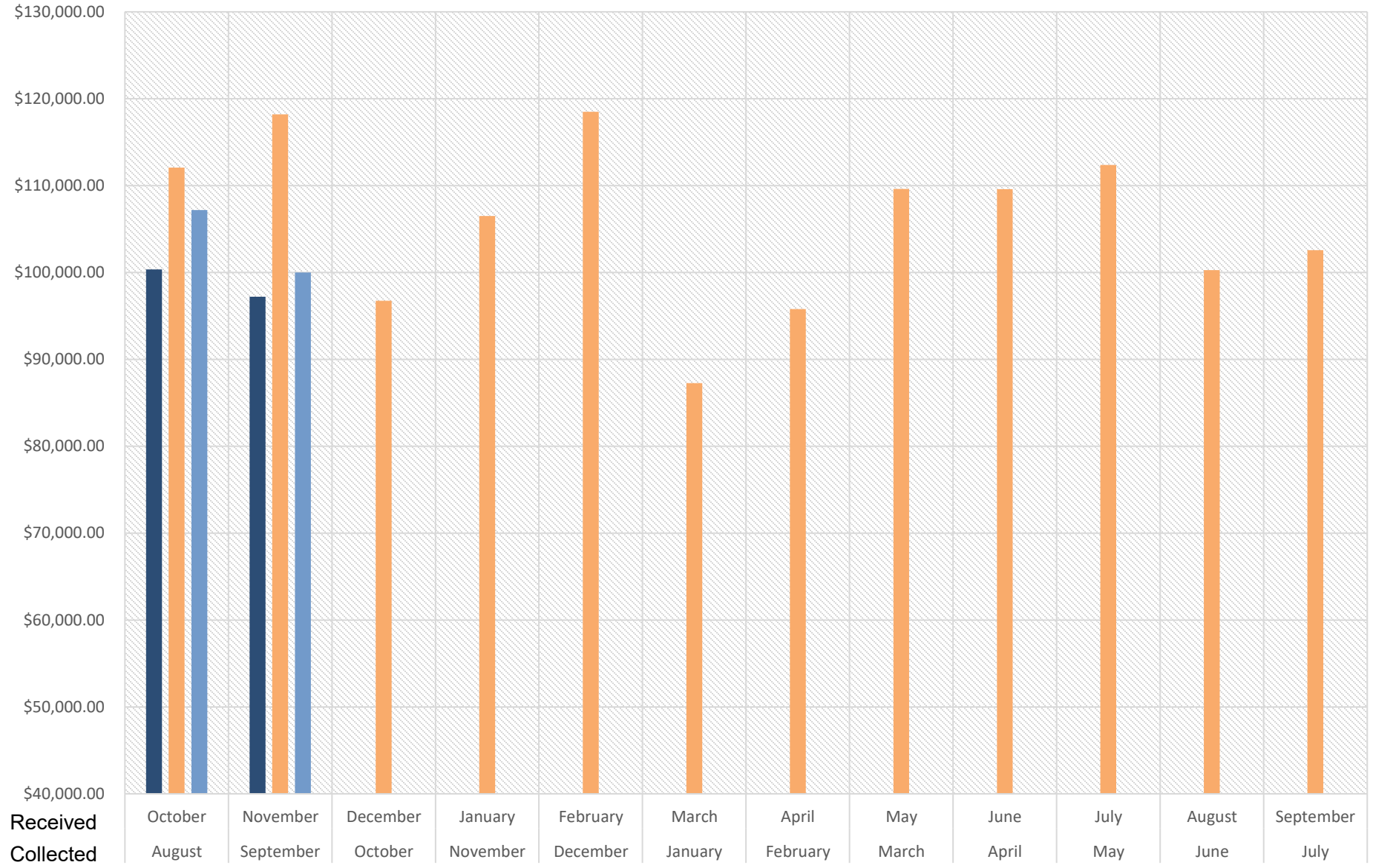
Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 3, No: 0

## **4. Officers' Reports**

## **5. Adjournment**

# City of Crete Net 1% Sales Tax Receipts



Received Collected



■ 5 Year Average ■ 23-24 ■ 24-25



**City of Crete  
Treasurer's Report**

fy 2025		11/30/2024	Cash	Budget	Year to date	Percent	Budget	Year to date	Percent
100.00%			Balance	Revenue	Revenue	Revenue	Expense	Expense	Expense
UTILITIES	001-1000	Electric Fund CBT	\$894,818.96	\$11,859,820.00	\$1,725,142.03	15%	\$11,859,820.00	\$1,895,159.19	16%
	001-1005	Consumer Deposits PINN	\$143,452.27						
	001-1008	NE Class	\$1,060,620.19						
	001-1006	Consumer Deposit CDs PINN	\$348,000.00						
	001-1009	Revenue ACH PINN	\$7,131.05						
	001-1015	Electric CDs CBT WF	\$3,531,515.60						
	002-1000	Water Fund CBT	\$23,784.86	\$1,062,750.00	\$191,718.89	18%	\$1,062,750.00	\$184,371.67	17%
	002-1015	Water CDs CBT	\$400,000.00						
	003-1000	Sewer Fund CBT	\$1,759,589.71	\$1,720,750.00	\$326,273.12	19%	\$1,720,750.00	\$222,752.13	13%
	003-1002	Sewer USDA Equipment CE	\$164,515.49						
	003-1003	Sewer USDA Reserve CBT	\$175,647.20						
	003-1008	NE Class	\$1,060,620.19						
AIRPORT	050-1010	Airport Purposes PINN	\$175,336.10	\$266,900.00	\$11,744.44	4%	\$265,900.00	\$30,318.43	11%
GENERAL	101-1000	General Fund PINN	\$1,605,565.83	\$4,262,230.00	\$432,336.93	10%	\$4,262,230.00	\$24,912.79	1%
	101-1042	Brick Fund PINN	\$624.88						
	102-1015	City Sales Tax PINN	\$111,830.91	\$2,300,000.00	\$414,379.94	18%	\$2,300,000.00	\$414,379.94	18%
	103-1000	Keno Fund PINN	\$114,969.57	\$120,000.00	\$19,101.00	16%	\$120,000.00	\$8,983.00	7%
	103-1007	Keno Prize Reserve	\$0.00						
	103-1015	Keno Savings PINN	\$43,308.68						
	150-1000	General Obligation Bonds PI	\$839,450.09	\$596,650.00	\$383,020.63	64%	\$596,650.00	\$245,217.75	41%
	150-1015	LB357 Bond Savings (UBT)	\$143,887.88						
	171-1000	Insurance Contingency PINN	\$98,794.70	\$100,000.00	\$0.00	0%	\$100,000.00	\$0.00	0%
173-1000	Capital Reserve Checking P	\$1,014,619.00	\$180,950.00	\$5,716.66	3%	\$180,950.00	\$19,949.84	11%	
173-1043	Capital Reserve Savings PINN	\$253,571.16							
POLICE	201-1000	Police Department PINN	\$264,949.35	\$1,912,844.00	\$70,209.05	4%	\$1,912,844.00	\$407,032.55	21%
	202-1000	Communications Center PINN	\$172,671.79	\$341,500.00	\$2,567.00	1%	\$341,500.00	\$75,971.84	22%
	203-1000	Community Service PINN	\$129,533.53	\$81,050.00	\$687.48	1%	\$81,050.00	\$13,806.89	17%
	204-1000	Stop Fund PINN	\$2,860.28	\$2,585.28	\$250.00	10%	\$2,585.28	\$0.00	0%
	205-1000	K9 Fund PINN	\$4,005.61	\$6,475.00	\$372.16	6%	\$6,475.00	\$672.85	10%

**City of Crete  
Treasurer's Report**

	fy 2025	11/30/2024	Cash		Budget	Year to date	Percent		Budget	Year to date	Percent
	100.00%	Fund	Balance		Revenue	Revenue	Revenue		Expense	Expense	Expense
<b>FIRE &amp; RESCUE</b>	301-1000	Fire Dept. Operations PINN	\$50,970.15		\$156,800.00	\$17,450.00	11%		\$156,300.00	\$48,752.68	31%
	302-1000	Rescue PINN	-\$40,429.49		\$400,000.00	\$68,947.06	17%		\$400,000.00	\$83,886.19	21%
	303-1000	Fire Equipment PINN	\$47,027.97		\$105,000.00	\$0.00	0%		\$105,000.00	\$5,744.00	5%
	304-1000	Fire Equipment II PINN	-\$233,678.92		\$3,170,000.00	\$126.03	0%		\$3,170,000.00	\$147,095.00	5%
	304-1043	Fire Equipment II Savings PI	\$152,812.02								
	304-1014	Fire Equipment II Invest NP/	\$58,591.34								
	304-1015	Fire Equipment II CDs PINN	\$50,000.00								
<b>STREETS</b>	401-1000	Street & Grade PINN	\$1,417,457.04		\$1,137,800.00	\$183,343.18	16%		\$1,137,800.00	\$172,533.65	15%
	401-1015	Street & Grade PINN	\$236,000.00								
<b>PUBLIC WORKS</b>	501-1000	City Hall PINN	\$58,951.68		\$57,150.00	\$3,200.00	6%		\$57,150.00	\$19,988.62	35%
	502-1000	Community Center PINN	-\$115,366.44		\$162,350.00	\$0.00	0%		\$162,350.00	\$4,477.60	3%
	503-1000	Community Room/Shelter PI	\$43,965.14		\$28,800.00	\$450.00	2%		\$27,800.00	\$8,733.90	31%
	511-1000	Transfer Station PINN	\$139,745.27		\$37,500.00	\$9,410.00	25%		\$37,500.00	\$5,058.72	13%
	512-1000	Landfill Reserve PINN	\$308,632.61		\$16,100.00	\$2,662.50	17%		\$16,100.00	\$0.00	0%
	521-1000	Parks Maintenance PINN	\$111,588.49		\$289,500.00	\$15,853.00	5%		\$289,500.00	\$52,542.30	18%
	522-1000	Swimming Pool Maintenance	\$138,056.39		\$49,800.00	\$0.00	0%		\$49,800.00	\$9,726.42	20%
	531-1000	Capitol Outlay PINN	\$309,102.23		\$300,505.00	\$29,495.84	10%		\$300,505.00	\$1,199.86	0%
	531-1015	Capitol Outlay CDs PINN	\$90,000.00								
	532-1000	Capitol Improvements PINN	-\$1,600,765.64		\$3,081,950.00	\$0.00	0%		\$3,081,950.00	\$40,320.00	1%
	532-1043	Capitol Improvements BANs	\$93,965.33								
	551-1000	FEMA Disaster PINN	-\$1,983.86		\$0.00	\$0.00	0%		\$0.00	\$0.00	0%
561-1000	ARPA PINN	\$249,597.04		\$0.00	\$0.00	0%		\$0.00	\$19,000.00	0%	
<b>CEMETERY</b>	601-1000	Cemetery Maintenance PINN	\$50,181.51		\$93,650.00	\$4,750.41	5%		\$93,650.00	\$21,469.88	23%
	601-1010	Kuncl Memorial Fund CBT	\$5,322.23								
	601-1014	Maintenance Perpetual CD (	\$22,000.00								
	601-1015	Maintenance CDs CBT	\$10,000.00								
	602-1000	Cemetery Perpetual Care PI	\$24,653.34		\$3,000.00	\$458.69	15%		\$3,000.00	\$3.93	0%
	602-1010	Moser/Chrastil Memorial Fund CBT	\$1,283.65								
	602-1015	Perpetual Care CDs PINN	\$107,000.00								

**City of Crete  
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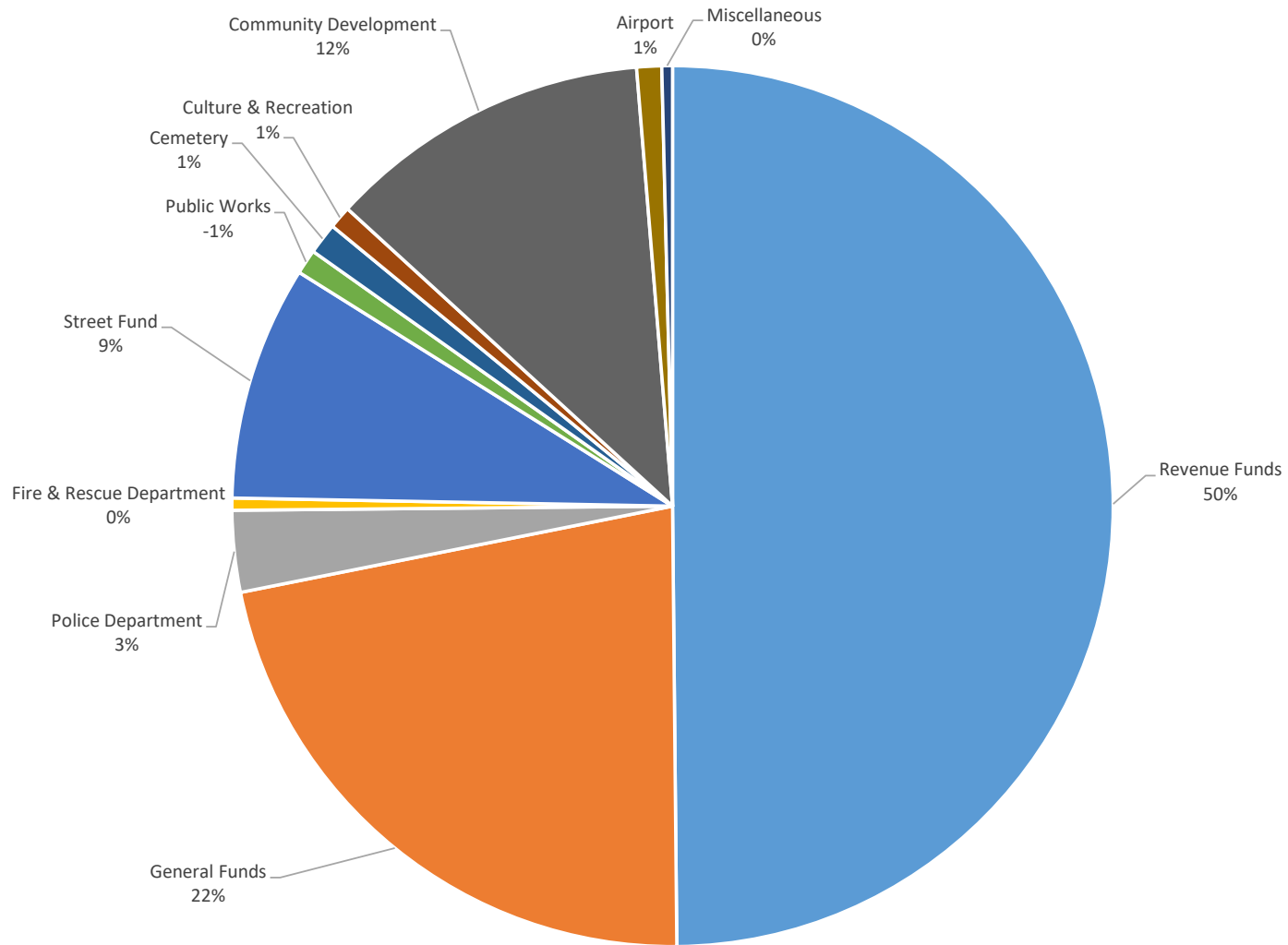
	<b>fy 2025</b>	<b>11/30/2024</b>	<b>Cash</b>		<b>Budget</b>	<b>Year to date</b>	<b>Percent</b>		<b>Budget</b>	<b>Year to date</b>	<b>Percent</b>
	100.00%	Fund	Balance		Revenue	Revenue	Revenue		Expense	Expense	Expense
<b>CULTURE &amp; RECREATION</b>	701-1000 Library Operations PINN		-\$2,641.44		\$619,800.00	\$2,831.06	0%		\$619,800.00	\$140,518.33	23%
	702-1000 Library Reserve PINN		-\$22,552.45		\$16,200.00	\$0.00	0%		\$16,200.00	\$13,237.32	82%
	702-1014 Daughterty Library Reserve CDs PII		\$0.00								
	702-1015 Library Reserve CDs PINN		\$0.00								
	721-1000 Recreation Programs PINN		\$148,172.00		\$90,000.00	\$1,072.20	1%		\$90,000.00	\$20,121.87	22%
	722-1000 Swimming Pool Programs P		\$36,770.08		\$132,200.00	\$0.00	0%		\$132,200.00	\$6,814.38	5%
<b>COMMUNITY DEVELOPMENT</b>	801-1000 Economic Development PIN		-\$583,097.84		\$2,355,000.00	\$103,594.99	4%		\$2,355,000.00	\$47,642.48	2%
	801-1014 ED Loan Guarantee Fund PI		\$582,817.94								
	801-1043 LB840 Savings PINN		\$2,085,753.65								
	802-1000 Tax Increment Financing PI		\$308,681.89		\$180,500.00	\$0.00	0%		\$180,500.00	\$0.00	0%
	810-1000 CCCFF Theater PINN		-\$143,309.27		\$0.00	\$0.00	#DIV/0!		\$0.00	\$392.05	#DIV/0!
	851-1000 CDBG Housing PINN		-\$3,175.22		\$0.00	\$0.00	#DIV/0!		\$0.00	\$0.00	0%
	851-1043 Housing Savings PINN		\$37,645.41								
	852-1000 CDBG DTR PINN		-\$574.02		\$165,000.00	\$11,454.80	7%		\$165,000.00	\$54,202.44	33%
853-1000 CDBG Streets PINN		\$0.00		\$0.00	\$0.00	0%		\$0.00	\$0.00	0%	
<b>MISC.</b>	951-1000 Payroll PINN		\$61,490.73								
	952-1010 Health Insurance CBT		\$9,870.96		\$45,000.00	\$0.00	0%		\$45,000.00	\$0.00	0%
	953-1010 Cafeteria Fund CBT		\$3,625.39								
	<b>Totals</b>		\$18,849,831.77		\$37,508,109.28	\$4,038,619.09	11%		\$37,505,609.28	\$4,466,990.49	12%

**City of Crete  
Treasurer's Report**

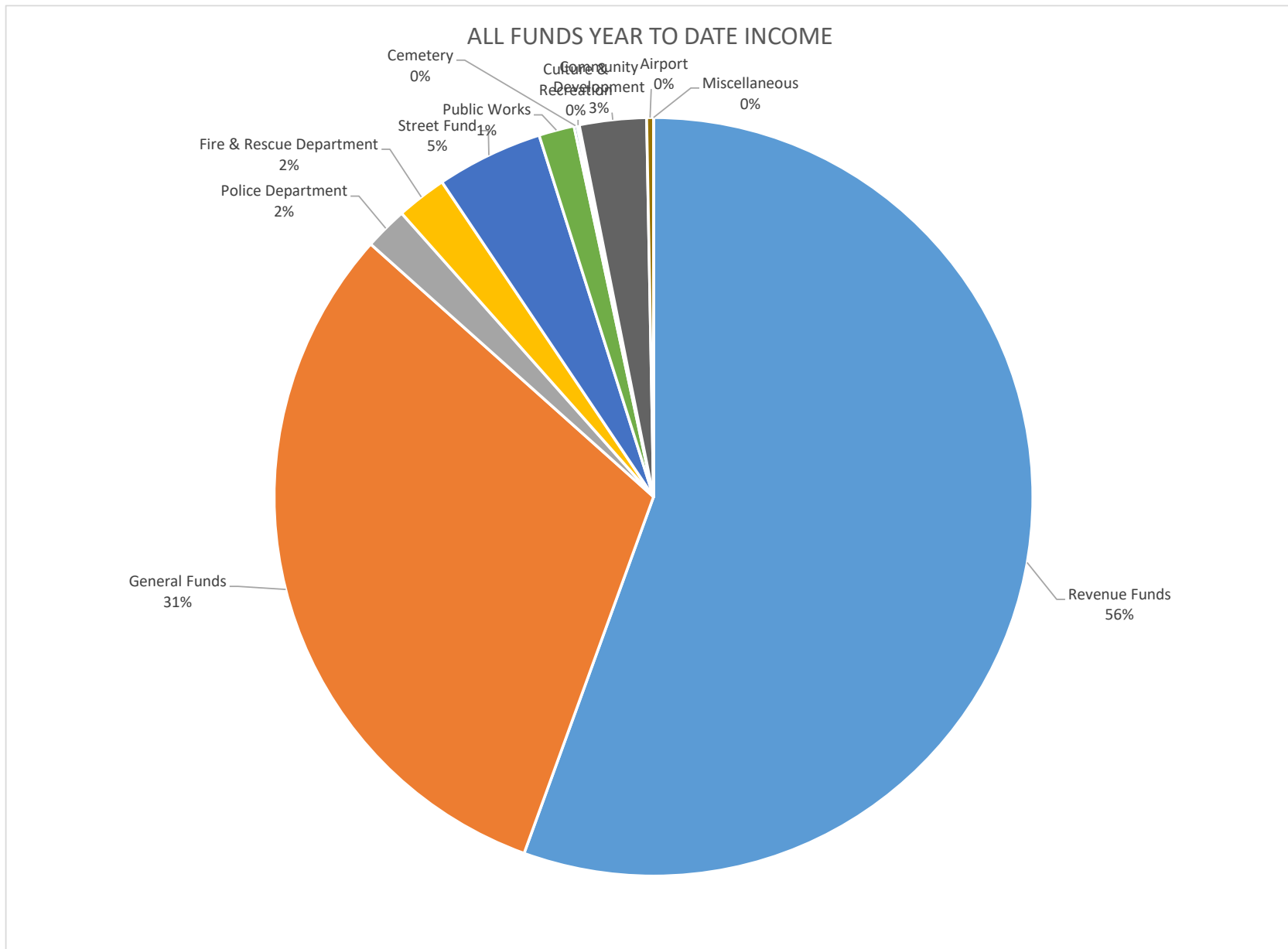
fy 2025	11/30/2024	Cash		Budget	Year to date	Percent		Budget	Year to date	Percent
100.00%	Fund	Balance		Revenue	Revenue	Revenue		Expense	Expense	Expense
	<b>Revenue Funds</b>	<b>\$9,569,695.52</b>		<b>\$14,643,320.00</b>	<b>\$2,243,134.04</b>	<b>15%</b>		<b>\$14,643,320.00</b>	<b>\$2,302,282.99</b>	<b>16%</b>
	<b>General Funds</b>	<b>\$4,226,622.70</b>		<b>\$7,559,830.00</b>	<b>\$1,254,555.16</b>	<b>17%</b>		<b>\$7,559,830.00</b>	<b>\$713,443.32</b>	<b>9%</b>
	<b>Police Department</b>	<b>\$574,020.56</b>		<b>\$2,344,454.28</b>	<b>\$74,085.69</b>	<b>1%</b>		<b>\$2,344,454.28</b>	<b>\$497,484.13</b>	<b>22%</b>
	<b>Fire &amp; Rescue Department</b>	<b>\$85,293.07</b>		<b>\$3,831,800.00</b>	<b>\$86,523.09</b>	<b>2%</b>		<b>\$3,831,300.00</b>	<b>\$285,477.87</b>	<b>7%</b>
	<b>Street Fund</b>	<b>\$1,653,457.04</b>		<b>\$1,137,800.00</b>	<b>\$183,343.18</b>	<b>16%</b>		<b>\$1,137,800.00</b>	<b>\$172,533.65</b>	<b>15%</b>
	<b>Public Works</b>	<b>-\$174,511.76</b>		<b>\$4,023,655.00</b>	<b>\$61,071.34</b>	<b>2%</b>		<b>\$4,022,655.00</b>	<b>\$161,047.42</b>	<b>4%</b>
	<b>Cemetery</b>	<b>\$220,440.73</b>		<b>\$96,650.00</b>	<b>\$5,209.10</b>	<b>5%</b>		<b>\$96,650.00</b>	<b>\$21,473.81</b>	<b>22%</b>
	<b>Culture &amp; Recreation</b>	<b>\$159,748.19</b>		<b>\$858,200.00</b>	<b>\$3,903.26</b>	<b>0%</b>		<b>\$858,200.00</b>	<b>\$180,691.90</b>	<b>21%</b>
	<b>Community Development</b>	<b>\$2,284,742.54</b>		<b>\$2,700,500.00</b>	<b>\$115,049.79</b>	<b>4%</b>		<b>\$2,700,500.00</b>	<b>\$102,236.97</b>	<b>4%</b>
	<b>Airport</b>	<b>\$175,336.10</b>		<b>\$266,900.00</b>	<b>\$11,744.44</b>	<b>4%</b>		<b>\$265,900.00</b>	<b>\$30,318.43</b>	<b>11%</b>
	<b>Miscellaneous</b>	<b>\$74,987.08</b>		<b>\$45,000.00</b>	<b>\$0.00</b>	<b>0%</b>		<b>\$45,000.00</b>	<b>\$0.00</b>	<b>0%</b>
	<b>Total All Funds</b>	<b>\$18,849,831.77</b>		<b>\$37,508,109.28</b>	<b>\$4,038,619.09</b>	<b>11%</b>		<b>\$37,505,609.28</b>	<b>\$4,466,990.49</b>	<b>12%</b>
				<b>DEBT</b>	<b>Principal</b>	<b>Interest</b>		<b>Total</b>		<b>Annual</b>
				<b>General Obligation</b>	<b>\$4,345,000.00</b>	<b>\$341,811.25</b>		<b>\$4,686,811.25</b>		<b>\$1,305,333.75</b>
				<b>Other Tax Funds</b>	<b>\$4,105,000.00</b>	<b>\$1,250,060.01</b>		<b>\$5,355,060.01</b>		<b>\$80,722.50</b>
				<b>Revenue Funds</b>	<b>\$8,232,548.18</b>	<b>\$820,332.25</b>		<b>\$9,052,880.43</b>		<b>\$219,737.50</b>
				<b>Total</b>	<b>\$16,682,548.18</b>	<b>\$2,412,203.51</b>		<b>\$19,094,751.69</b>		<b>\$1,605,793.75</b>

City of Crete  
Treasurer's Report

ALL FUNDS CASH

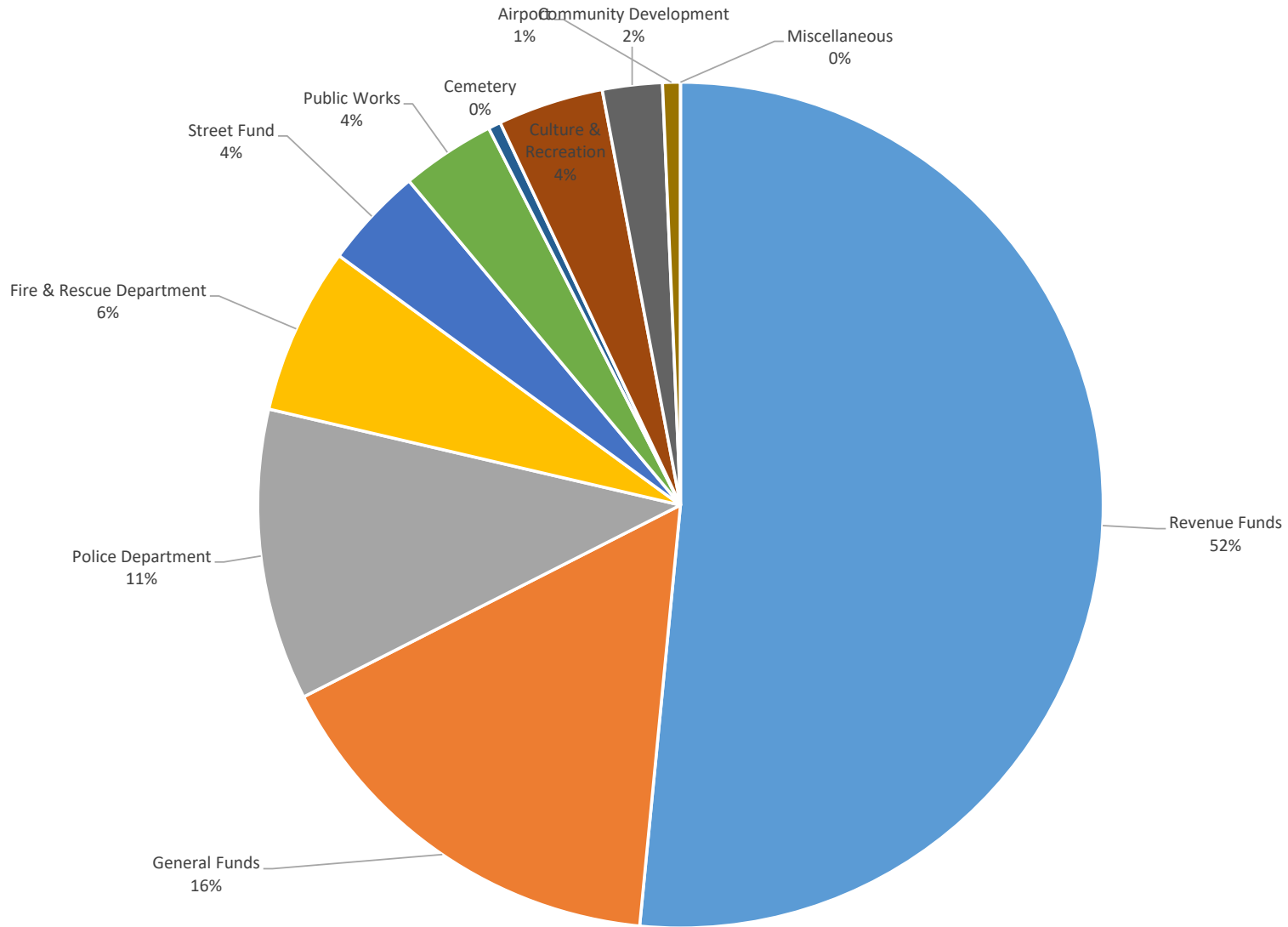


City of Crete  
Treasurer's Report



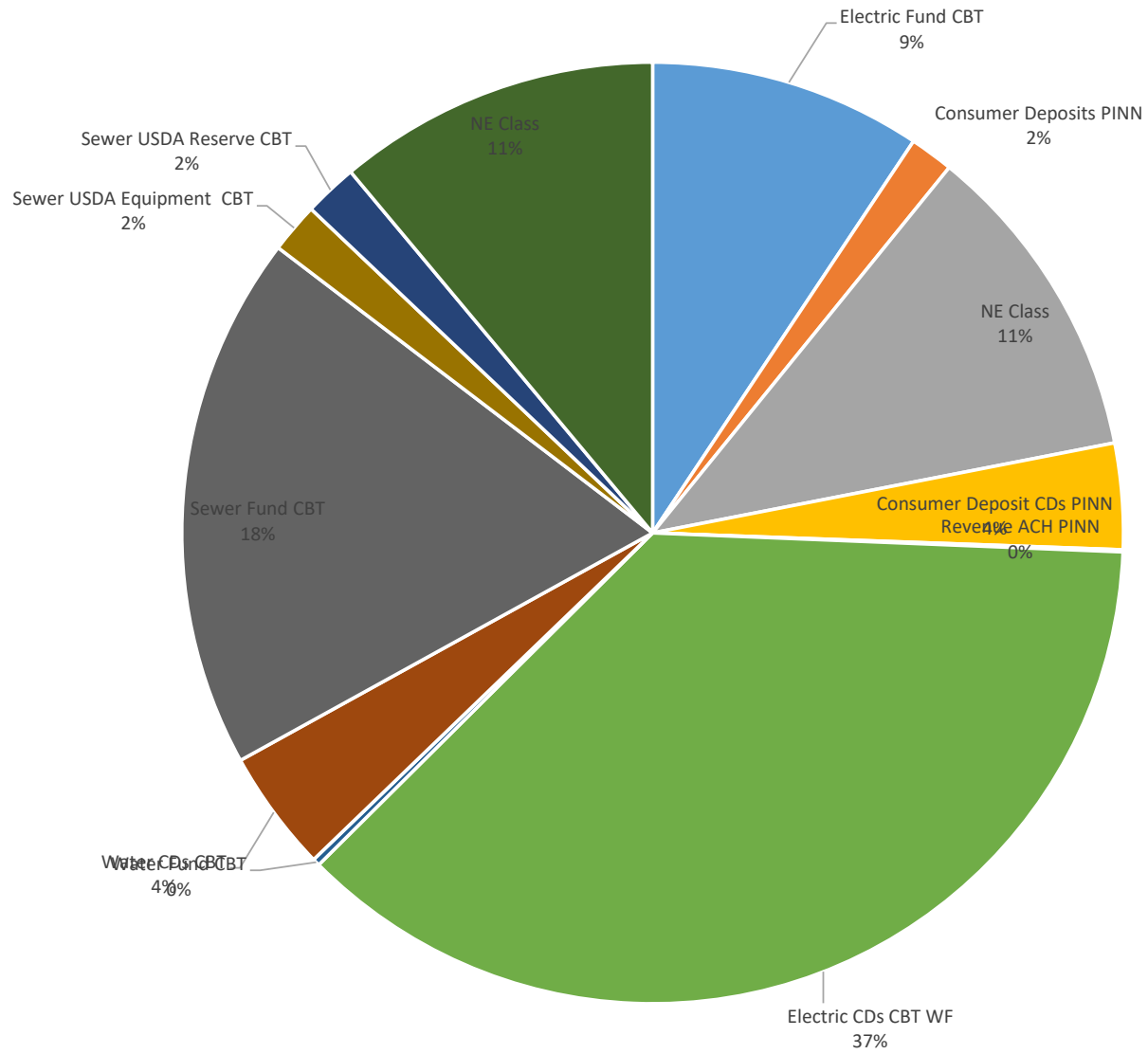
City of Crete  
Treasurer's Report

ALL FUNDS YEAR TO DATE EXPENSES



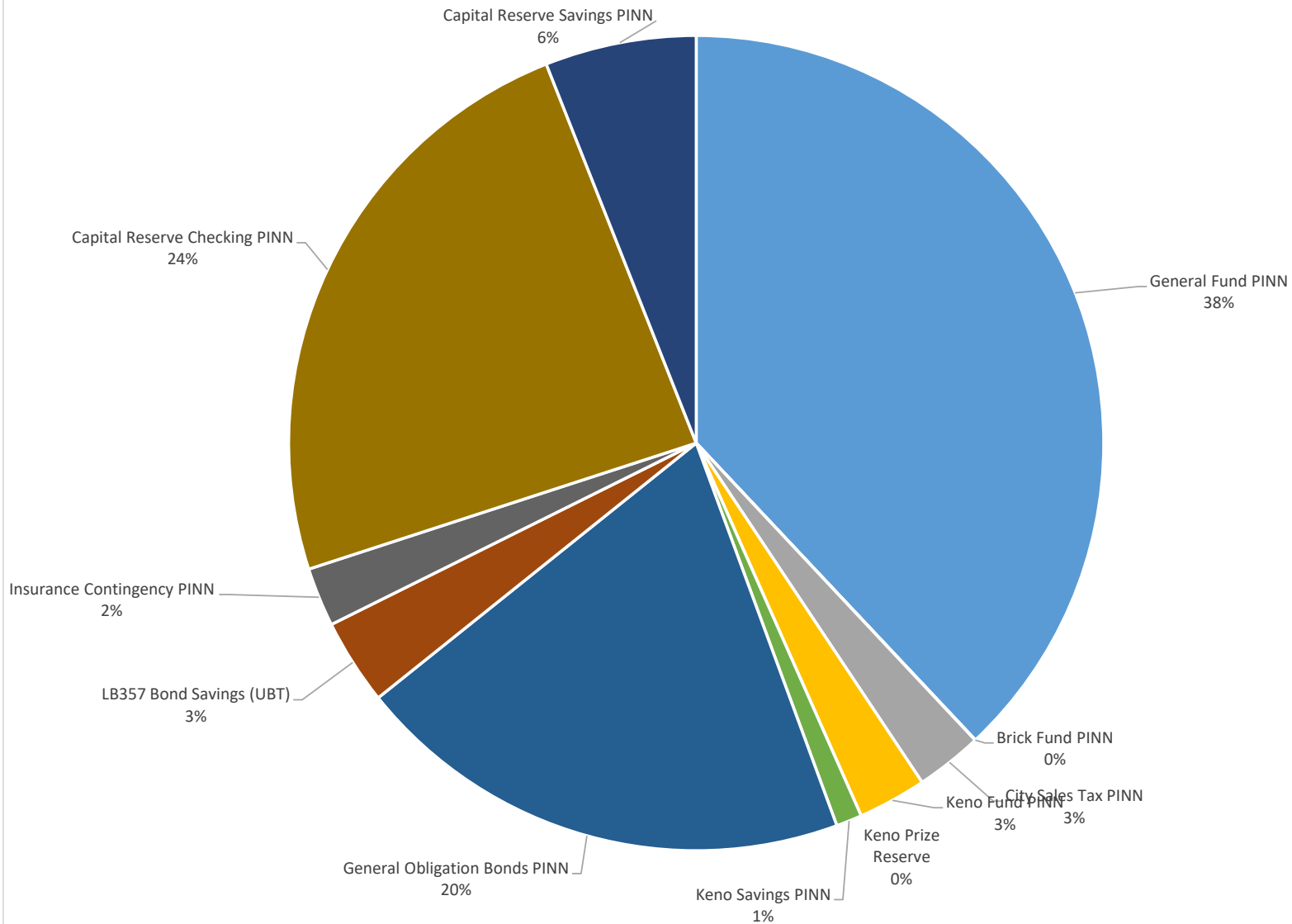
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UTILITY FUNDS CASH

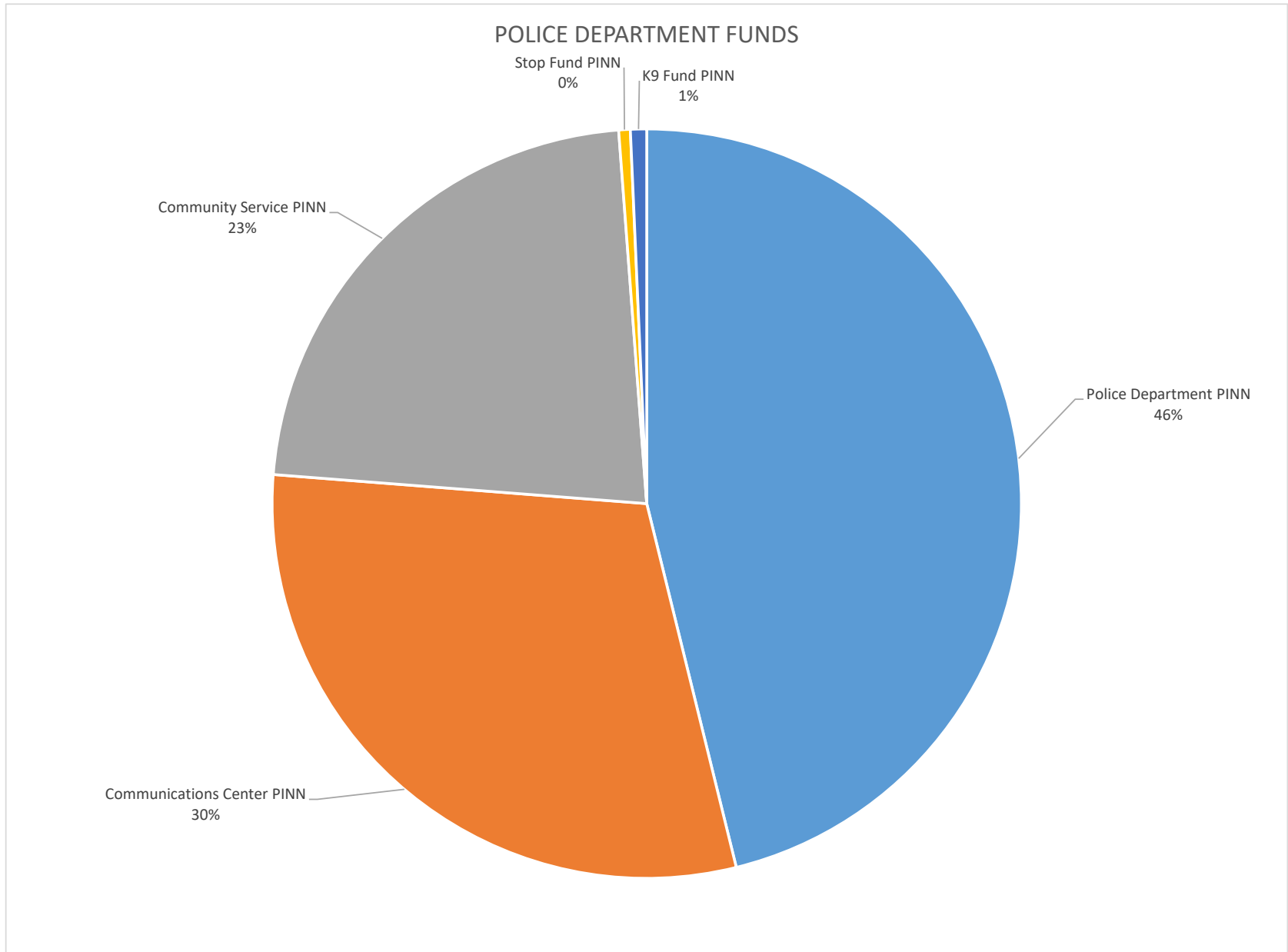


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Treasurer's Report

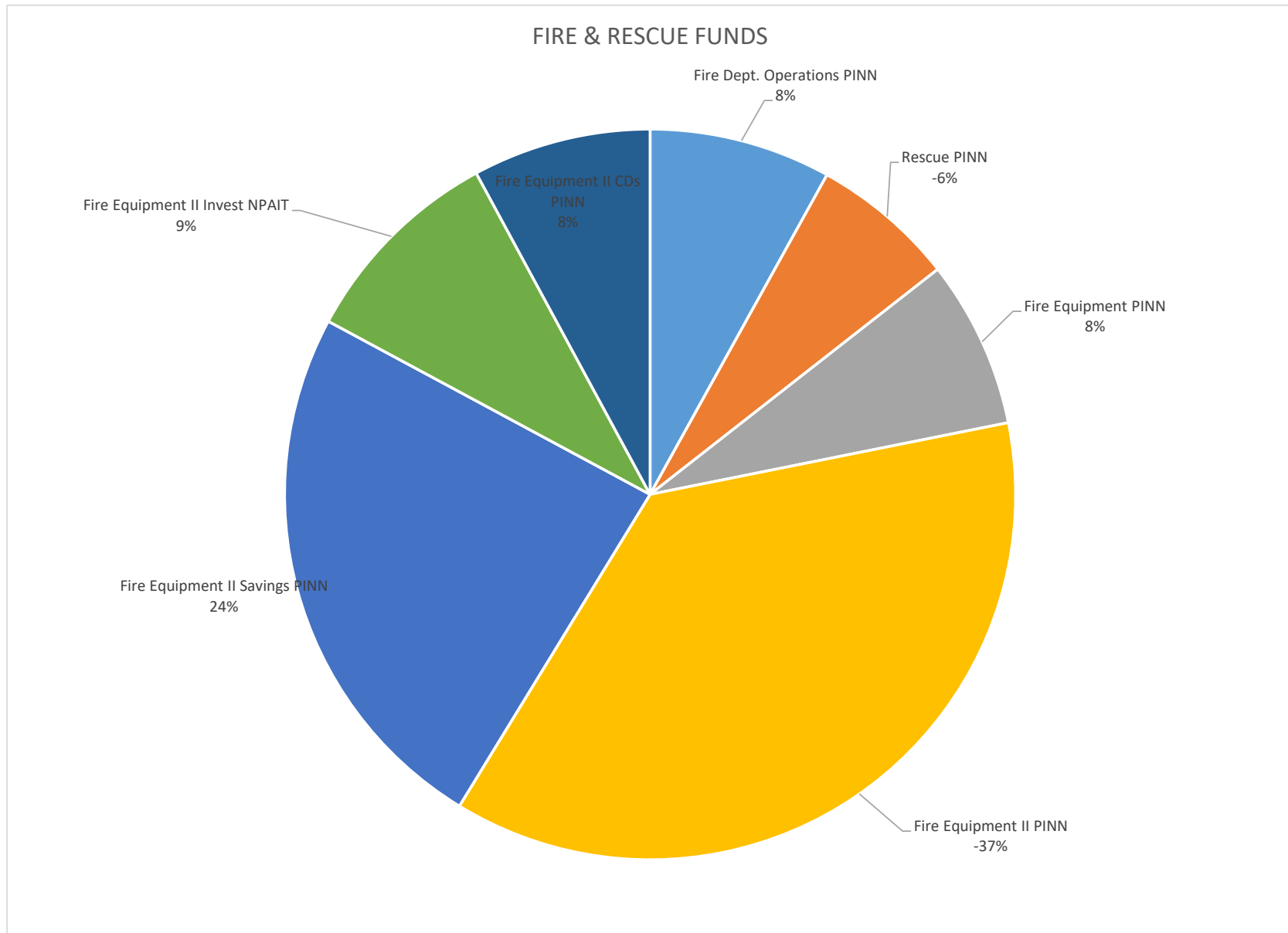
GENERAL FUND CASH



**City of Crete  
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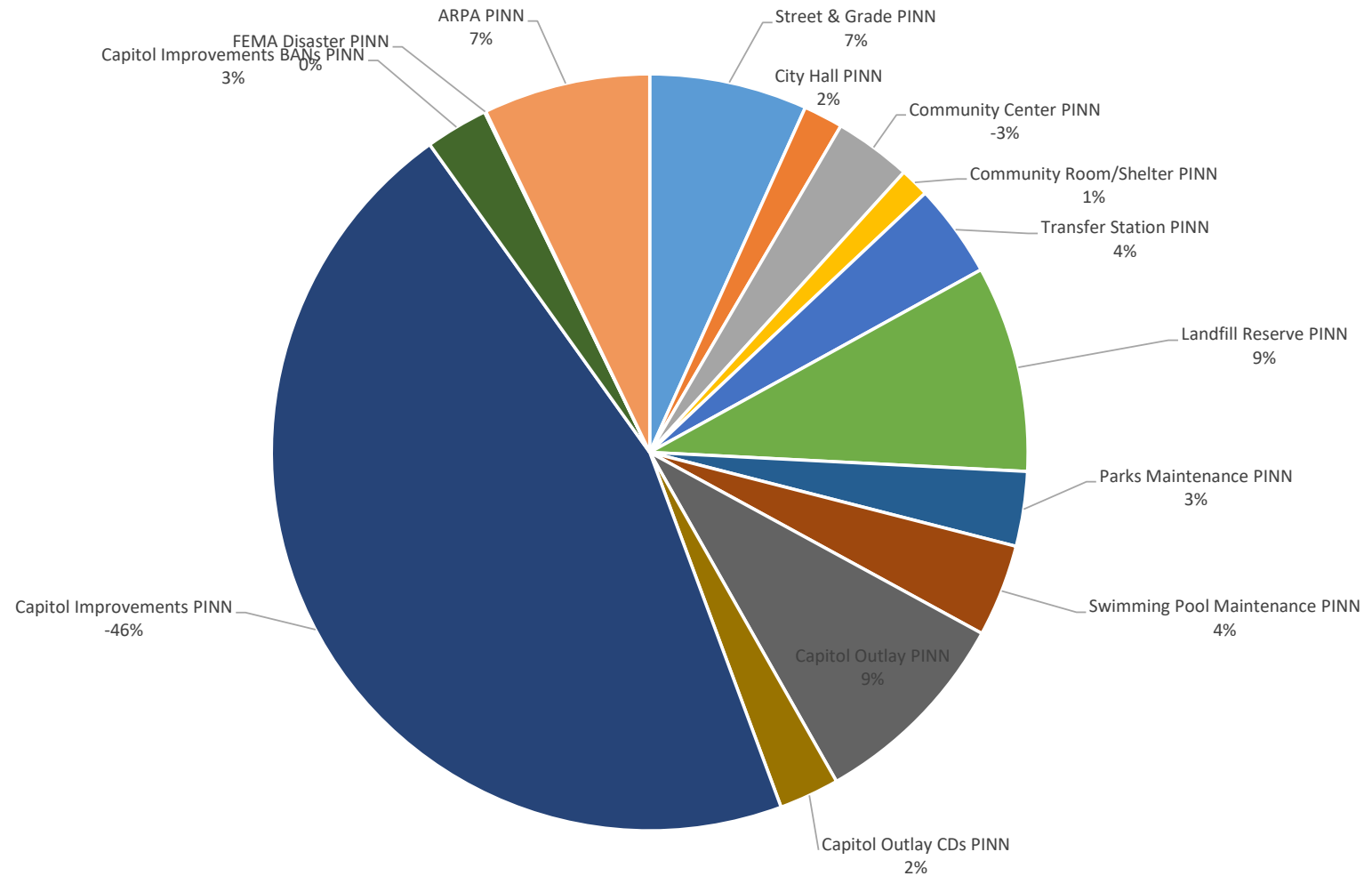


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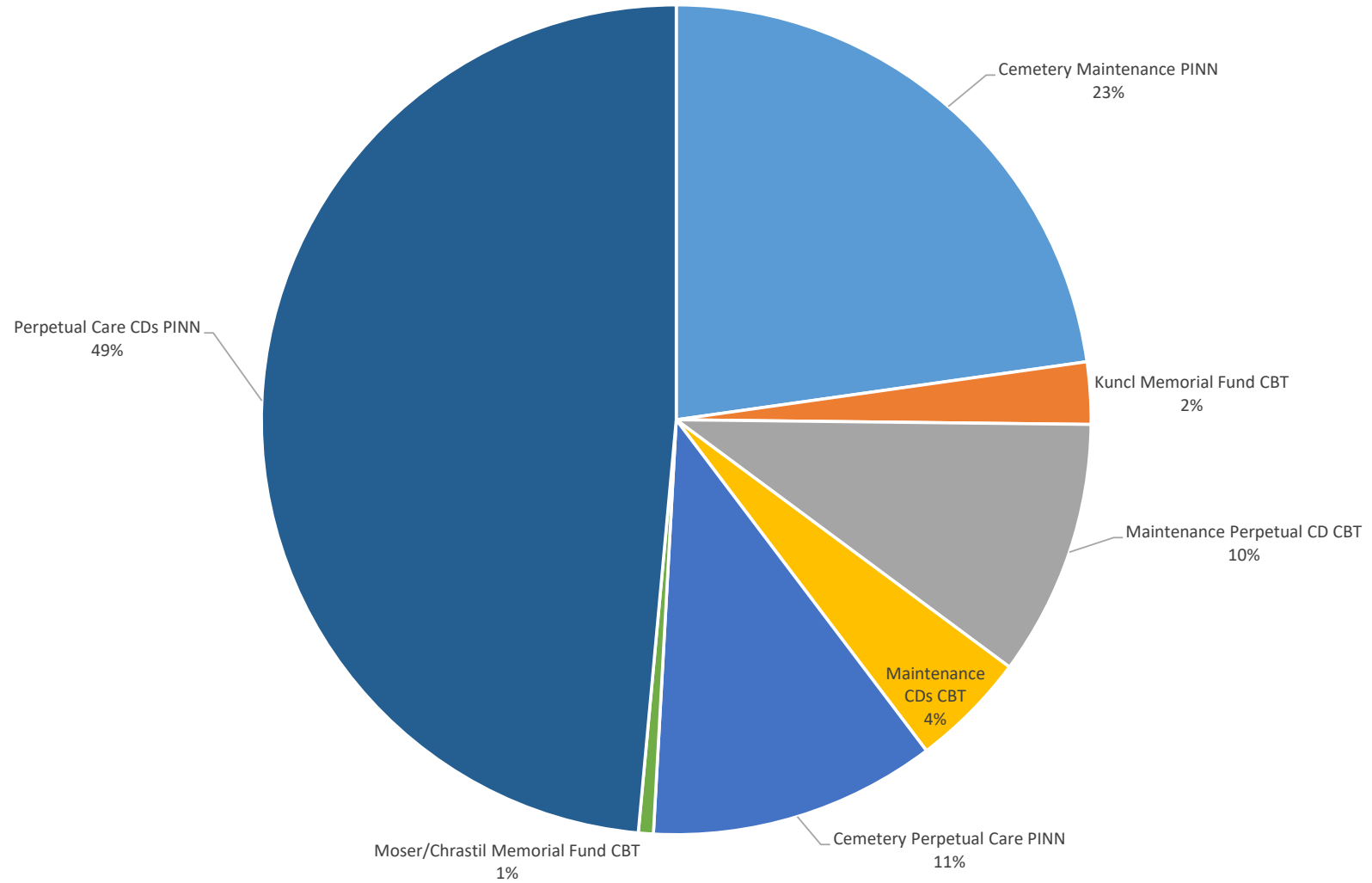
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PUBLIC WORKS FUNDS



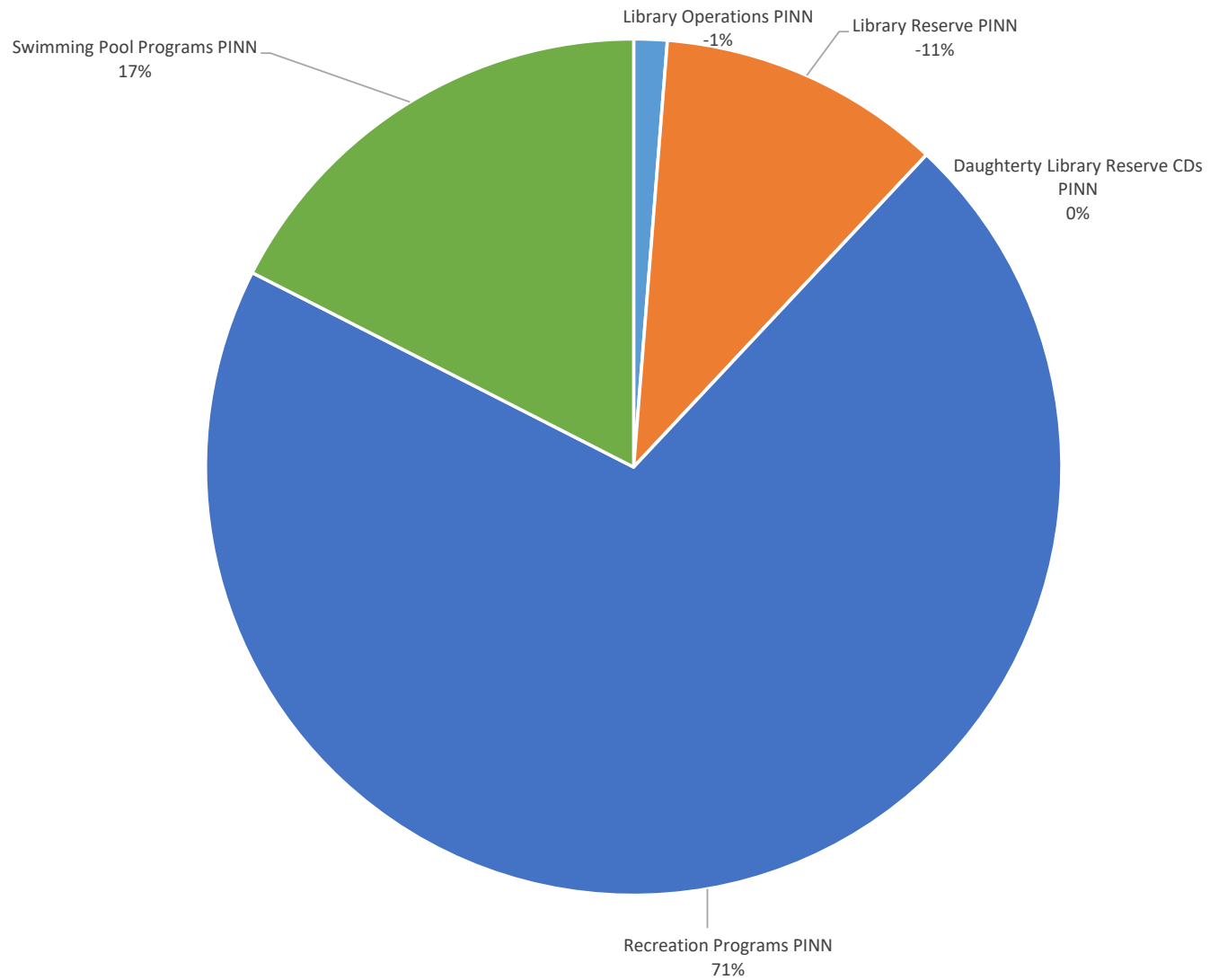
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CEMETERY FUNDS

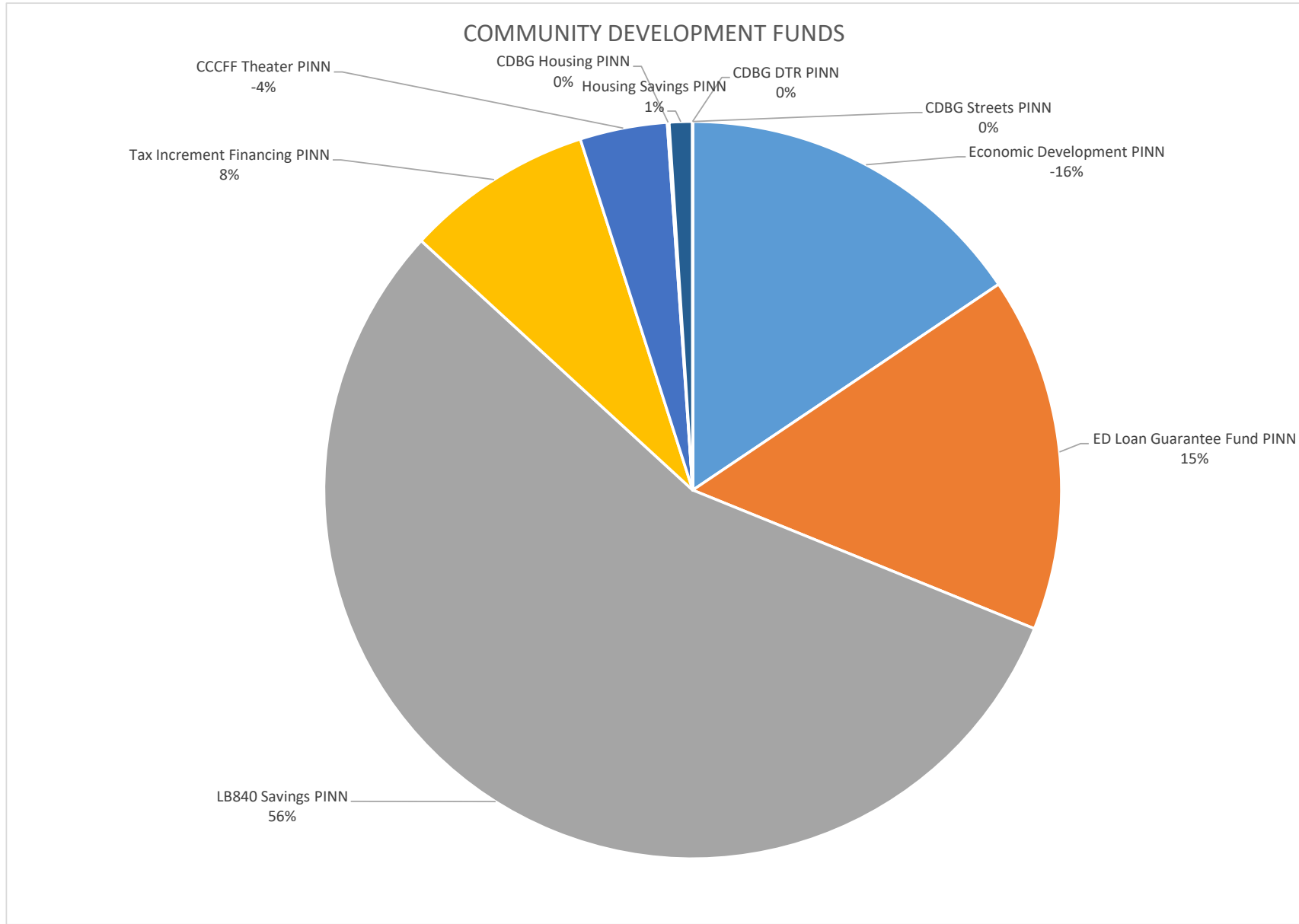


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CULTURAL AND RECREATION FUNDS

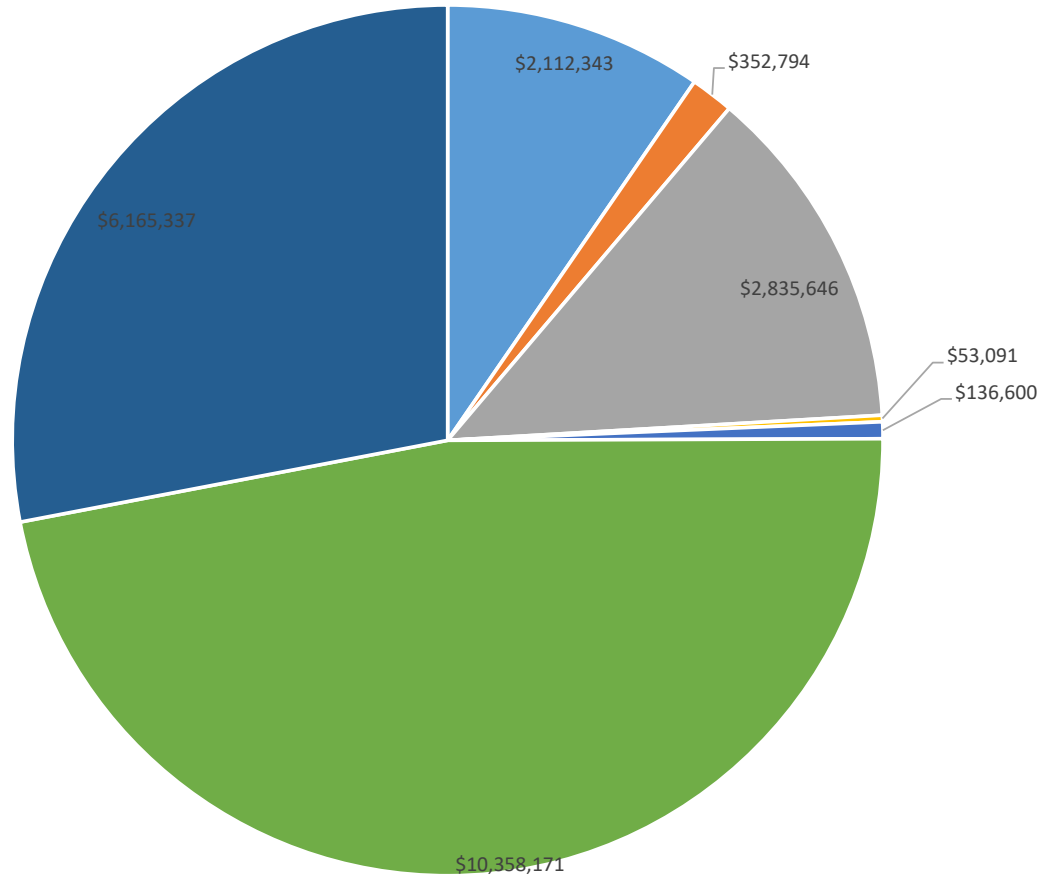


City of Crete  
Treasurer's Report



**City of Crete  
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Financial Institution Distribution



■ Nebraska Class 9.60% ■ XBP Utah 1.60% ■ WELLS FARGO Lincoln 12.88% ■ NPAIT 0.28% ■ UBT Crete 0.62% ■ PINNACLE Crete 47.05% ■ CITY BANK Crete 28.01%

LOCAL	75.68%
NON-LOCAL	24.36%

Report Criteria:

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

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>AKRS EQUIPMENT (80)</b>								
AKRS EQUIPMENT	1	Invoice	OIL FILTER KIT	12/06/2024	52.14		12/24	401-5801
Total AKRS EQUIPMENT (80):					52.14			
<b>AMAZON BUSINESS (6116)</b>								
AMAZON BUSINESS	1	Invoice	3V LITHIUM BATTERIES	11/16/2024	55.00		12/24	201-9900
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	12/05/2024	300.64		12/24	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	12/05/2024	396.43		12/24	701-5691
AMAZON BUSINESS	1	Invoice	PROGRAM EXPENSE	12/05/2024	101.69		12/24	701-6210
AMAZON BUSINESS	1	Invoice	JANITORIAL SUPPLIES	12/05/2024	37.02		12/24	701-5541
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	12/06/2024	128.86		12/24	701-5691
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	12/07/2024	47.07		12/24	701-9900
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	12/12/2024	226.13		12/24	701-5691
AMAZON BUSINESS	1	Invoice	PROGRAM EXPENSE	12/12/2024	15.83		12/24	701-6210
Total AMAZON BUSINESS (6116):					1,308.67			
<b>ARIAS RIVAS, MARIA (6764)</b>								
ARIAS RIVAS, MARIA	1	Invoice	MILEAGE	12/06/2024	2.81		12/24	101-8500
ARIAS RIVAS, MARIA	2	Invoice	MILEAGE	12/06/2024	2.81		12/24	701-8500
ARIAS RIVAS, MARIA	3	Invoice	MILEAGE	12/06/2024	2.82		12/24	201-8500
Total ARIAS RIVAS, MARIA (6764):					8.44			
<b>BAKER &amp; TAYLOR (370)</b>								
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	11/19/2024	224.15		12/24	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	11/21/2024	191.65		12/24	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS	12/02/2024	127.39		12/24	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	12/02/2024	103.20		12/24	701-5691
Total BAKER & TAYLOR (370):					646.39			
<b>BEATRICE CONCRETE CO (440)</b>								
BEATRICE CONCRETE CO	1	Invoice	1-1/2 SCRNB WEeping W	12/02/2024	171.16		12/24	001-8071
BEATRICE CONCRETE CO	1	Invoice	47B ROCK	12/11/2024	132.88		12/24	401-5980
BEATRICE CONCRETE CO	1	Invoice	47B ROCK	12/11/2024	251.24		12/24	401-5980
BEATRICE CONCRETE CO	1	Invoice	MASTERSEAL SL1 LMST	12/12/2024	14.50		12/24	401-6020

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total BEATRICE CONCRETE CO (440):					569.78			
<b>BEATRICE SAND &amp; GRAVEL (6735)</b>								
BEATRICE SAND & GRAVEL	1	Invoice	ICE SAND (#5)	11/29/2024	417.42	1660	12/24	401-5590
BEATRICE SAND & GRAVEL	2	Invoice	HAUL CHARGE	11/29/2024	267.95	1660	12/24	401-5590
Total BEATRICE SAND & GRAVEL (6735):					685.37			
<b>BLUE VALLEY COMMUNITY ACTION (505)</b>								
BLUE VALLEY COMMUNITY ACTION	1	Invoice	UTILITY OVERPAYMENT	12/17/2024	194.89		12/24	001-4106
Total BLUE VALLEY COMMUNITY ACTION (505):					194.89			
<b>BLUE360 MEDIA LLC (515)</b>								
BLUE360 MEDIA LLC	1	Invoice	NE CRIMINAL & TRAFFIC	11/20/2024	198.90		12/24	201-5690
Total BLUE360 MEDIA LLC (515):					198.90			
<b>BOUND TREE MEDICAL LLC (5598)</b>								
BOUND TREE MEDICAL LLC	1	Invoice	MEDICAL SUPPLIES	12/09/2024	561.48		12/24	302-5341
Total BOUND TREE MEDICAL LLC (5598):					561.48			
<b>CAPITAL BUSINESS SYSTEMS INC (705)</b>								
CAPITAL BUSINESS SYSTEMS INC	1	Invoice	SERVICE CONTRACT	12/01/2024	227.96		01/25	101-9740
CAPITAL BUSINESS SYSTEMS INC	2	Invoice	SERVICE CONTRACT	12/01/2024	154.95		01/25	201-9740
CAPITAL BUSINESS SYSTEMS INC	3	Invoice	SERVICE CONTRACT	12/01/2024	29.26		01/25	401-9740
CAPITAL BUSINESS SYSTEMS INC	5	Invoice	SERVICE CONTRACT	12/01/2024	49.32		01/25	701-9740
CAPITAL BUSINESS SYSTEMS INC	6	Invoice	SERVICE CONTRACT	12/01/2024	9.42		01/25	721-9740
CAPITAL BUSINESS SYSTEMS INC	7	Invoice	SERVICE CONTRACT	12/01/2024	29.27		01/25	001-9740
CAPITAL BUSINESS SYSTEMS INC	8	Invoice	SERVICE CONTRACT	12/01/2024	29.26		01/25	002-9740
CAPITAL BUSINESS SYSTEMS INC	9	Invoice	SERVICE CONTRACT	12/01/2024	29.26		01/25	003-9740
Total CAPITAL BUSINESS SYSTEMS INC (705):					558.70			
<b>CASELLE, INC. (5609)</b>								
CASELLE, INC.	1	Invoice	CONTRACT SUPPORT &	12/01/2024	1,060.05		12/24	101-6050
CASELLE, INC.	2	Invoice	CONTRACT SUPPORT &	12/01/2024	1,093.92		12/24	001-9910
CASELLE, INC.	3	Invoice	CONTRACT SUPPORT &	12/01/2024	459.02		12/24	002-9910
CASELLE, INC.	4	Invoice	CONTRACT SUPPORT &	12/01/2024	358.01		12/24	003-9910

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CASELLE, INC. (5609):					2,971.00			
<b>CENTER POINT LARGE PRINT (765)</b>								
CENTER POINT LARGE PRINT	1	Invoice	BOOKS/MAGAZINES	12/03/2024	218.13		12/24	701-5691
Total CENTER POINT LARGE PRINT (765):					218.13			
<b>CHAPTERS BOOKS &amp; GIFTS (790)</b>								
CHAPTERS BOOKS & GIFTS	1	Invoice	FRIENDS DONATION	11/18/2024	72.00		12/24	702-5692
Total CHAPTERS BOOKS & GIFTS (790):					72.00			
<b>CIPRIANA CELINA GOUX VICENTE (6765)</b>								
CIPRIANA CELINA GOUX VICENTE	1	Invoice	CONSUMER DEPOSIT RE	12/17/2024	55.73		12/24	001-3500
Total CIPRIANA CELINA GOUX VICENTE (6765):					55.73			
<b>CITY REVENUE FUND (860)</b>								
CITY REVENUE FUND	1	Invoice	POLICE	12/01/2024	1,759.35		01/25	201-5800
CITY REVENUE FUND	2	Invoice	POLICE	12/01/2024	99.96		01/25	203-5800
CITY REVENUE FUND	3	Invoice	AIRPORT	12/01/2024	.00		01/25	050-5800
CITY REVENUE FUND	4	Invoice	STREET	12/01/2024	1,239.91		01/25	401-5800
CITY REVENUE FUND	5	Invoice	FIRE	12/01/2024	86.33		01/25	301-5800
CITY REVENUE FUND	6	Invoice	CEMETERY	12/01/2024	72.58		01/25	601-5800
CITY REVENUE FUND	7	Invoice	PARK&REC	12/01/2024	188.93		01/25	521-5800
CITY REVENUE FUND	1	Invoice	LIBRARY-PAPER TOWEL	12/10/2024	34.53		12/24	701-5541
CITY REVENUE FUND	1	Invoice	CONSUMER DEPOSIT AP	12/17/2024	1,687.36		12/24	001-3500
CITY REVENUE FUND	1	Invoice	SALES TAX	12/17/2024	14.65		12/24	201-4074
CITY REVENUE FUND	2	Invoice	SALES TAX	12/17/2024	29.53		12/24	701-4074
CITY REVENUE FUND	3	Invoice	SALES TAX	12/17/2024	5.50		12/24	701-4072
Total CITY REVENUE FUND (860):					5,218.63			
<b>CLINE WILLIAMS LLP (895)</b>								
CLINE WILLIAMS LLP	1	Invoice	COMMERCIAL REDEVEL	12/03/2024	64.00		12/24	802-5386
CLINE WILLIAMS LLP	1	Invoice	DITTMER REDEVELOPM	12/03/2024	32.00		12/24	802-5386
Total CLINE WILLIAMS LLP (895):					96.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>CNA SURETY (910)</b>								
CNA SURETY	1	Invoice	BOND #70456248 2-9-25 T	12/17/2024	506.00		12/24	101-9720
Total CNA SURETY (910):					506.00			
<b>COMMONWEALTH ELECTRIC COMPANY (925)</b>								
COMMONWEALTH ELECTRIC COMPANY	1	Invoice	REPAIR FIBER - LABOR	10/01/2024	2,480.50	1680	12/24	001-8131
COMMONWEALTH ELECTRIC COMPANY	2	Invoice	REPAIR FIBER - MATERIA	10/01/2024	400.00	1680	12/24	001-8130
Total COMMONWEALTH ELECTRIC COMPANY (925):					2,880.50			
<b>CRETE AREA MEDICAL CENTER (1070)</b>								
CRETE AREA MEDICAL CENTER	1	Invoice	ALS PARAMEDIC FEE	12/08/2024	939.09		12/24	302-5343
CRETE AREA MEDICAL CENTER	2	Invoice	ALS SERVICE FEE	12/08/2024	300.00		12/24	302-5342
Total CRETE AREA MEDICAL CENTER (1070):					1,239.09			
<b>CRETE LUMBER &amp; FARM SUPPLY CO (1110)</b>								
CRETE LUMBER & FARM SUPPLY CO	1	Invoice	SIGNS FOR BALLFIELDS/	12/02/2024	56.97		12/24	521-5332
Total CRETE LUMBER & FARM SUPPLY CO (1110):					56.97			
<b>CRETE POSTMASTER (1120)</b>								
CRETE POSTMASTER	1	Invoice	BOX 86 ANNUAL SERVIC	12/03/2024	188.00		12/24	101-9650
CRETE POSTMASTER	1	Invoice	BOX 411 ANNUAL SERVIC	12/03/2024	84.00		12/24	301-9650
Total CRETE POSTMASTER (1120):					272.00			
<b>CRETE VETERINARY CLINIC (1140)</b>								
CRETE VETERINARY CLINIC	1	Invoice	BOARD - DOG	11/06/2024	114.00		12/24	203-5345
CRETE VETERINARY CLINIC	1	Invoice	BOARD - DOG	11/06/2024	132.00		12/24	203-5345
CRETE VETERINARY CLINIC	1	Invoice	DOG-RABIES/DHLP VACC	11/13/2024	67.50		12/24	203-5345
CRETE VETERINARY CLINIC	1	Invoice	BOARD - DOG	11/13/2024	20.43		12/24	203-5345
CRETE VETERINARY CLINIC	1	Invoice	BOARD - DOG	11/18/2024	47.30		12/24	203-5345
CRETE VETERINARY CLINIC	1	Invoice	BOARD - DOG	11/15/2024	114.00		12/24	203-5345
CRETE VETERINARY CLINIC	1	Invoice	BOARD - CAT	11/18/2024	105.00		12/24	203-5345
CRETE VETERINARY CLINIC	1	Invoice	DOG-BOARD/RABIES VA	11/19/2024	87.93		12/24	203-5345
CRETE VETERINARY CLINIC	1	Invoice	CAT - BOARD/EUTHANAS	11/21/2024	168.50		12/24	203-5345
CRETE VETERINARY CLINIC	1	Invoice	BOARD - CAT	11/21/2024	105.00		12/24	203-5345

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CRETE VETERINARY CLINIC (1140):					961.66			
<b>CRIST TOWING SERVICE (5635)</b>								
CRIST TOWING SERVICE	1	Invoice	2024-5861 TOWING	11/29/2024	289.00		12/24	201-5812
CRIST TOWING SERVICE	1	Invoice	TOWING	09/02/2024	188.00		12/24	201-5812
CRIST TOWING SERVICE	1	Invoice	TOWING	09/02/2024	179.00		12/24	201-5812
CRIST TOWING SERVICE	1	Invoice	TOWING	09/05/2024	117.00		12/24	201-5812
CRIST TOWING SERVICE	1	Invoice	2024-4688 TOWING	09/11/2024	182.00		12/24	201-5812
CRIST TOWING SERVICE	1	Invoice	TOWING	09/17/2024	143.00		12/24	201-5812
CRIST TOWING SERVICE	1	Invoice	TOWING	09/18/2024	143.00		12/24	201-5812
CRIST TOWING SERVICE	1	Invoice	TOWING	10/03/2024	207.00		12/24	201-5812
CRIST TOWING SERVICE	1	Invoice	TOWING	10/18/2024	140.00		12/24	201-5812
CRIST TOWING SERVICE	1	Invoice	TOWING	08/25/2024	129.00		12/24	201-5812
Total CRIST TOWING SERVICE (5635):					1,717.00			
<b>CULLIGAN WATER SERVICE (1160)</b>								
CULLIGAN WATER SERVICE	1	Invoice	WATER COOLER RENTAL	11/30/2024	40.75		12/24	701-9900
Total CULLIGAN WATER SERVICE (1160):					40.75			
<b>DEPOSITORY TRUST COMPANY (5607)</b>								
DEPOSITORY TRUST COMPANY	1	Invoice	SANITARY SEWER REV R	12/15/2024	355,000.00		12/24	003-9970
DEPOSITORY TRUST COMPANY	2	Invoice	BOND INTEREST	12/15/2024	33,848.75		12/24	003-9971
Total DEPOSITORY TRUST COMPANY (5607):					388,848.75			
<b>DEPT. OF ENERGY W.A.P.A. (1250)</b>								
DEPT. OF ENERGY W.A.P.A.	1	Invoice	PURCHASED POWER WA	12/11/2024	27,475.72		12/24	001-7240
Total DEPT. OF ENERGY W.A.P.A. (1250):					27,475.72			
<b>DHHS (DEPT OF HEALTH &amp; HUMAN SERVICES) (5985)</b>								
DHHS (DEPT OF HEALTH & HUMAN SERVICES)	1	Invoice	UTILITY OVERPAYMENT	12/17/2024	1,720.76		12/24	001-4106
DHHS (DEPT OF HEALTH & HUMAN SERVICES)	1	Invoice	UTILITY OVERPAYMENT	12/17/2024	154.26		12/24	001-4106
Total DHHS (DEPT OF HEALTH & HUMAN SERVICES) (5985):					1,875.02			
<b>DIMAS ADAME (6664)</b>								
DIMAS ADAME	1	Invoice	CONSUMER DEPOSIT RE	12/17/2024	260.00		12/24	001-3500

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total DIMAS ADAME (6664):					260.00			
<b>DIORKYS MIRANDA (6771)</b>								
DIORKYS MIRANDA	1	Invoice	CONSUMER DEPOSIT RE	12/17/2024	23.74		12/24	001-3500
Total DIORKYS MIRANDA (6771):					23.74			
<b>DLT SOLUTIONS LLC (1335)</b>								
DLT SOLUTIONS LLC	1	Invoice	ANNUAL MAINT	12/04/2024	599.62		12/24	001-9920
DLT SOLUTIONS LLC	2	Invoice	ANNUAL MAINT	12/04/2024	599.62		12/24	002-9920
DLT SOLUTIONS LLC	3	Invoice	ANNUAL MAINT	12/04/2024	599.62		12/24	003-9920
DLT SOLUTIONS LLC	4	Invoice	ANNUAL MAINT	12/04/2024	599.62		12/24	101-9920
DLT SOLUTIONS LLC	5	Invoice	ANNUAL MAINT	12/04/2024	599.62		12/24	401-9920
Total DLT SOLUTIONS LLC (1335):					2,998.10			
<b>DUTTON LAINSON COMPANY (1450)</b>								
DUTTON LAINSON COMPANY	1	Invoice	NYLON SLING, 1" ENDLE	12/04/2024	261.64	1671	12/24	001-8100
DUTTON LAINSON COMPANY	2	Invoice	AUGER SLING, 9' LENGT	12/04/2024	148.80	1671	12/24	001-8100
DUTTON LAINSON COMPANY	3	Invoice	AUGER SLING, 10' LENG	12/04/2024	150.24	1671	12/24	001-8100
DUTTON LAINSON COMPANY	4	Invoice	NYLON SLING, 1" EYE &	12/04/2024	191.76	1671	12/24	001-8100
Total DUTTON LAINSON COMPANY (1450):					752.44			
<b>EAKES OFFICE SOLUTIONS (1475)</b>								
EAKES OFFICE SOLUTIONS	1	Invoice	CANON INK	12/06/2024	201.07		12/24	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	12/13/2024	5.36		12/24	002-9900
Total EAKES OFFICE SOLUTIONS (1475):					206.43			
<b>EXECUTIVE ANSWERING SERVICE (1670)</b>								
EXECUTIVE ANSWERING SERVICE	1	Invoice	ANSWERING SERVICE	12/01/2024	8.50		01/25	203-9980
EXECUTIVE ANSWERING SERVICE	2	Invoice	ANSWERING SERVICE	12/01/2024	10.62		01/25	401-9980
EXECUTIVE ANSWERING SERVICE	3	Invoice	ANSWERING SERVICE	12/01/2024	.42		01/25	601-9980
EXECUTIVE ANSWERING SERVICE	4	Invoice	ANSWERING SERVICE	12/01/2024	.42		01/25	511-9980
EXECUTIVE ANSWERING SERVICE	5	Invoice	ANSWERING SERVICE	12/01/2024	1.28		01/25	521-9980
EXECUTIVE ANSWERING SERVICE	6	Invoice	ANSWERING SERVICE	12/01/2024	42.50		01/25	001-9980
EXECUTIVE ANSWERING SERVICE	7	Invoice	ANSWERING SERVICE	12/01/2024	10.63		01/25	002-9980
EXECUTIVE ANSWERING SERVICE	8	Invoice	ANSWERING SERVICE	12/01/2024	10.63		01/25	003-9980

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total EXECUTIVE ANSWERING SERVICE (1670):					85.00			
<b>FIREGUARD LLC (1765)</b>								
FIREGUARD LLC	1	Invoice	FIRE EXTINGUISHER INS	11/27/2024	208.30		12/24	050-5330
Total FIREGUARD LLC (1765):					208.30			
<b>FIRST NATIONAL BANK OF OMAHA (1770)</b>								
FIRST NATIONAL BANK OF OMAHA	1	Invoice	CHAD CC, WALMART 009	11/27/2024	316.37		12/24	201-5370
FIRST NATIONAL BANK OF OMAHA	2	Invoice	CHAD CC, WALMART 081	11/27/2024	28.88		12/24	201-5791
FIRST NATIONAL BANK OF OMAHA	3	Invoice	CHAD CC, NE SEC OF ST	11/27/2024	30.00		12/24	201-9900
FIRST NATIONAL BANK OF OMAHA	4	Invoice	CHAD CC, BLAUER MFG	11/27/2024	131.48		12/24	531-6477
FIRST NATIONAL BANK OF OMAHA	5	Invoice	CHAD CC, WALMART 026	11/27/2024	90.67		12/24	201-9900
FIRST NATIONAL BANK OF OMAHA	6	Invoice	CHAD CC, OVERPMT OF	11/27/2024	30.00-		12/24	201-9760
FIRST NATIONAL BANK OF OMAHA	1	Invoice	JON CC, GALLS 2792973	11/27/2024	78.19		12/24	205-6026
FIRST NATIONAL BANK OF OMAHA	2	Invoice	JON CC, GALLS 2794185	11/27/2024	45.99		12/24	205-6026
FIRST NATIONAL BANK OF OMAHA	3	Invoice	JON CC, BROOKHOLLO	11/27/2024	65.99		12/24	201-9900
FIRST NATIONAL BANK OF OMAHA	1	Invoice	GARY CC, ARBY'S 11-25-	11/27/2024	24.38		12/24	201-9760
Total FIRST NATIONAL BANK OF OMAHA (1770):					781.95			
<b>GLORIA M MENDEZ LOPEZ (6769)</b>								
GLORIA M MENDEZ LOPEZ	1	Invoice	CONSUMER DEPOSIT RE	12/17/2024	17.83		12/24	001-3500
Total GLORIA M MENDEZ LOPEZ (6769):					17.83			
<b>HEATH SPORTS (2180)</b>								
HEATH SPORTS	1	Invoice	VELCRO ON PATCHES	11/25/2024	180.00		12/24	531-6477
HEATH SPORTS	1	Invoice	VELCRO ON SWEATER O	12/04/2024	15.00		12/24	531-6477
Total HEATH SPORTS (2180):					195.00			
<b>IES COMMERCIAL INC (2300)</b>								
IES COMMERCIAL INC	1	Invoice	CIRCUIT BOARD REPAIR	11/27/2024	2,771.11		12/24	050-5330
Total IES COMMERCIAL INC (2300):					2,771.11			
<b>JAY'S OIL CO (2405)</b>								
JAY'S OIL CO	1	Invoice	TIRE-JETTER TRUCK	11/12/2024	72.50		12/24	002-8460
JAY'S OIL CO	1	Invoice	PROPANE	12/05/2024	18.95		12/24	401-5800

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
JAY'S OIL CO	1	Invoice	PROPANE	11/13/2024	653.57		12/24	050-7530
Total JAY'S OIL CO (2405):					745.02			
<b>JEO CONSULTING GROUP INC. (2425)</b>								
JEO CONSULTING GROUP INC.	1	Invoice	PRJ#231906.00 CRETE FI	12/06/2024	3,600.00		12/24	301-9860
JEO CONSULTING GROUP INC.	1	Invoice	R240578.00 2024 STREET	12/10/2024	10,200.00		12/24	532-6381
JEO CONSULTING GROUP INC.	1	Invoice	R210597.00 CRETE WELL	12/13/2024	3,000.00		12/24	002-2000
JEO CONSULTING GROUP INC.	1	Invoice	R241729.00 ARPA WALNU	12/13/2024	3,000.00		12/24	561-6031
Total JEO CONSULTING GROUP INC. (2425):					19,800.00			
<b>JOSE RAMOS (6768)</b>								
JOSE RAMOS	1	Invoice	CONSUMER DEPOSIT RE	12/17/2024	124.62		12/24	001-3500
Total JOSE RAMOS (6768):					124.62			
<b>KEN'S USAVE PHARMACY (2570)</b>								
KEN'S USAVE PHARMACY	1	Invoice	MEDICAL SUPPLIES	12/01/2024	12.48		12/24	302-5341
Total KEN'S USAVE PHARMACY (2570):					12.48			
<b>KIDWELL (2580)</b>								
KIDWELL	1	Invoice	KIDQ19995 HOSTS/SCAD	12/06/2024	1,904.50		12/24	001-9910
KIDWELL	2	Invoice	KIDQ19995 HOSTS/SCAD	12/06/2024	1,904.50		12/24	002-9910
KIDWELL	3	Invoice	KIDQ19995 HOSTS/SCAD	12/06/2024	1,904.50		12/24	003-9910
Total KIDWELL (2580):					5,713.50			
<b>LELAND HOHENSEE (6772)</b>								
LELAND HOHENSEE	1	Invoice	CONSUMER DEPOSIT RE	12/17/2024	150.00		12/24	001-3500
Total LELAND HOHENSEE (6772):					150.00			
<b>LYNETTE M AUSTIN (6767)</b>								
LYNETTE M AUSTIN	1	Invoice	CONSUMER DEPOSIT RE	12/17/2024	150.00		12/24	001-3500
Total LYNETTE M AUSTIN (6767):					150.00			
<b>MACQUEEN (2930)</b>								
MACQUEEN	1	Invoice	SCRAPER-DIRT SHOE 10	11/12/2024	121.12	1668	12/24	401-5968

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
MACQUEEN	2	Invoice	TOW BAR LOW PVT A1J0	11/12/2024	155.22	1668	12/24	401-5968
MACQUEEN	3	Invoice	DIRT SHOE EXT SPRING	11/12/2024	24.30	1668	12/24	401-5968
MACQUEEN	4	Invoice	AY-DIRT SHOE RH 103D	11/12/2024	707.07	1668	12/24	401-5968
MACQUEEN	5	Invoice	MOD. DIRT SHOE - 101B	11/12/2024	60.32	1668	12/24	401-5968
MACQUEEN	6	Invoice	NOZ, FL, 50DEG, .50, BR	11/12/2024	62.32	1668	12/24	401-5968
MACQUEEN	7	Invoice	DIRT SHOE RUNNER 101	11/12/2024	222.72	1668	12/24	401-5968
MACQUEEN	8	Invoice	COLLAR A2D14	11/12/2024	135.36	1668	12/24	401-5968
MACQUEEN	9	Invoice	TOW BAR ASSY - 103D	11/12/2024	450.44	1668	12/24	401-5968
MACQUEEN	10	Invoice	AY-DIRT SHOE LH 103D	11/12/2024	737.07	1668	12/24	401-5968
MACQUEEN	11	Invoice	CLAMP ANGLE - S 104B	11/12/2024	30.17	1668	12/24	401-5968
MACQUEEN	12	Invoice	SHIP & HANDLING	11/12/2024	72.00	1668	12/24	401-5968
MACQUEEN	1	Invoice	CREDIT MEMO	11/14/2024	1,532.56-		12/24	401-5968
MACQUEEN	1	Invoice	SWEEPER BROOM PART	11/15/2024	2,161.70		12/24	401-5968
MACQUEEN	1	Invoice	SWEEPER BROOM PART	11/19/2024	771.73		12/24	401-5968
MACQUEEN	1	Invoice	SWEEPER BROOM PART	11/21/2024	202.45		12/24	401-5968
MACQUEEN	1	Invoice	CREDIT MEMO	11/26/2024	53.72-		12/24	401-5968
MACQUEEN	1	Invoice	SWEEPER BROOM PART	11/27/2024	100.18		12/24	401-5968
MACQUEEN	1	Invoice	CREDIT MEMO	12/02/2024	1,550.82-		12/24	401-5968
Total MACQUEEN (2930):					2,877.07			
<b>MAX I WALKER UNIFORM &amp; APPAREL (3035)</b>								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	12/04/2024	82.67		12/24	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	12/11/2024	82.67		12/24	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					165.34			
<b>MIDWEST ALARM SERVICES (3175)</b>								
MIDWEST ALARM SERVICES	1	Invoice	INSPECT SERV 210 E 14T	11/22/2024	332.50		12/24	301-5340
Total MIDWEST ALARM SERVICES (3175):					332.50			
<b>MIDWEST LABORATORIES INC (3195)</b>								
MIDWEST LABORATORIES INC	1	Invoice	LABS	12/03/2024	2,371.67		12/24	003-7282
MIDWEST LABORATORIES INC	1	Invoice	LAB SUPPLIES	12/03/2024	93.50		12/24	003-7282
Total MIDWEST LABORATORIES INC (3195):					2,465.17			
<b>MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)</b>								
MUNICIPAL ENERGY AGENCY OF NEBRASKA	1	Invoice	PURCHASED POWER-NM	12/13/2024	556,504.06		12/24	001-7260
MUNICIPAL ENERGY AGENCY OF NEBRASKA	2	Invoice	PURCHASED POWER-OT	12/13/2024	6.33		12/24	001-7270

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
MUNICIPAL ENERGY AGENCY OF NEBRASKA	3	Invoice	WHEELING EXPENSE	12/13/2024	83,410.49		12/24	001-7820
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):					639,920.88			
<b>NAPA AUTO PARTS (3345)</b>								
NAPA AUTO PARTS	1	Invoice	TOOLS FOR WATER SER	12/05/2024	98.65		12/24	002-6020
NAPA AUTO PARTS	1	Invoice	BATTERY-CODE ENFORC	12/06/2004	189.99		12/24	201-5791
NAPA AUTO PARTS	1	Invoice	OIL/FILTER	12/10/2024	46.19		12/24	002-8460
NAPA AUTO PARTS	1	Invoice	VEHICLE EXPENSE	12/10/2024	517.01		12/24	002-8460
NAPA AUTO PARTS	1	Invoice	GLOW PLUG	12/10/2024	52.47		12/24	401-5771
NAPA AUTO PARTS	1	Invoice	VEHICLE EXPENSE	12/10/2024	68.99		12/24	002-8460
NAPA AUTO PARTS	1	Invoice	VEHICLE REPAIR	12/11/2024	86.66		12/24	401-5968
Total NAPA AUTO PARTS (3345):					1,059.96			
<b>NATIONAL LOCK &amp; SAFE COMPANY (5771)</b>								
NATIONAL LOCK & SAFE COMPANY	1	Invoice	REPAIR WEST WALK IN D	12/03/2024	412.00		12/24	201-5329
Total NATIONAL LOCK & SAFE COMPANY (5771):					412.00			
<b>NE ASSOCIATION OF AIRPORT OFFICIALS (3385)</b>								
NE ASSOCIATION OF AIRPORT OFFICIALS	1	Invoice	MEMBERSHIP	12/17/2024	250.00		12/24	050-5400
Total NE ASSOCIATION OF AIRPORT OFFICIALS (3385):					250.00			
<b>NE DEPT OF REVENUE (3415)</b>								
NE DEPT OF REVENUE	1	Invoice	SALES TAX	12/17/2024	36,815.11		12/24	001-3150
NE DEPT OF REVENUE	2	Invoice	SALES TAX (TAX FUND)	12/17/2024	49.68		12/24	001-1280
NE DEPT OF REVENUE	3	Invoice	SALES TAX	12/17/2024	150.00-		12/24	001-4904
NE DEPT OF REVENUE	4	Invoice	SALES TAX	12/17/2024	52.34		12/24	001-7230
NE DEPT OF REVENUE	5	Invoice	SALES TAX	12/17/2024	.56		12/24	001-8230
NE DEPT OF REVENUE	6	Invoice	SALES TAX	12/17/2024	44.58		12/24	001-8460
NE DEPT OF REVENUE	7	Invoice	SALES TAX	12/17/2024	4.60		12/24	001-9740
NE DEPT OF REVENUE	8	Invoice	SALES TAX	12/17/2024	11.79		12/24	001-9915
NE DEPT OF REVENUE	9	Invoice	SALES TAX	12/17/2024	103.82		12/24	001-9910
NE DEPT OF REVENUE	10	Invoice	SALES TAX	12/17/2024	24.08		12/24	001-9926
NE DEPT OF REVENUE	11	Invoice	SALES TAX	12/17/2024	43.16		12/24	002-8460
NE DEPT OF REVENUE	12	Invoice	SALES TAX	12/17/2024	11.67		12/24	002-9915
NE DEPT OF REVENUE	13	Invoice	SALES TAX	12/17/2024	4.60		12/24	002-9740
NE DEPT OF REVENUE	14	Invoice	SALES TAX	12/17/2024	55.24		12/24	002-9910
NE DEPT OF REVENUE	15	Invoice	SALES TAX	12/17/2024	24.08		12/24	002-9926

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
NE DEPT OF REVENUE	16	Invoice	SALES TAX	12/17/2024	.56		12/24	002-8230
Total NE DEPT OF REVENUE (3415):					37,095.87			
<b>NE STATE FIRE MARSHAL (3505)</b>								
NE STATE FIRE MARSHAL	1	Invoice	BOILER CERTIFICATE-LI	12/12/2024	108.00		12/24	701-5330
Total NE STATE FIRE MARSHAL (3505):					108.00			
<b>NEBRASKA RURAL RADIO ASSN (6763)</b>								
NEBRASKA RURAL RADIO ASSN	1	Invoice	FRIENDS DONATIONS	11/30/2024	36.00		12/24	702-5692
Total NEBRASKA RURAL RADIO ASSN (6763):					36.00			
<b>NEBRASKALAND TIRE INC (5636)</b>								
NEBRASKALAND TIRE INC	1	Invoice	TIRE REPAIR	12/03/2024	554.74		12/24	301-5810
Total NEBRASKALAND TIRE INC (5636):					554.74			
<b>NORRIS PUBLIC POWER DISTRICT (3685)</b>								
NORRIS PUBLIC POWER DISTRICT	1	Invoice	AIRPORT ELECTRICITY	12/05/2024	898.52		12/24	050-7530
NORRIS PUBLIC POWER DISTRICT	1	Invoice	ELECTRICITY	12/05/2024	8,138.32		12/24	003-7530
NORRIS PUBLIC POWER DISTRICT	1	Invoice	UTILITIES	12/05/2024	20.18		12/24	521-7530
Total NORRIS PUBLIC POWER DISTRICT (3685):					9,057.02			
<b>ONE BILLING SOLUTIONS LLC (ACH) (6073)</b>								
ONE BILLING SOLUTIONS LLC (ACH)	1	Invoice	CRETE AMB SERV	12/05/2024	4,386.29		12/24	302-5340
Total ONE BILLING SOLUTIONS LLC (ACH) (6073):					4,386.29			
<b>ONE CALL CONCEPTS INC (3810)</b>								
ONE CALL CONCEPTS INC	1	Invoice	LOCATING SERVICE FEE	11/30/2024	32.30		12/24	001-9730
ONE CALL CONCEPTS INC	2	Invoice	LOCATING SERVICE FEE	11/30/2024	32.30		12/24	002-9730
Total ONE CALL CONCEPTS INC (3810):					64.60			
<b>OVERDRIVE INC (6567)</b>								
OVERDRIVE INC	1	Invoice	DEPOSIT ON ACCOUNT F	09/25/2024	3,000.00		12/24	702-5692

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total OVERDRIVE INC (6567):					3,000.00			
<b>PINNACLE BANK (3985)</b>								
PINNACLE BANK	1	Invoice	WENDY CC, CHRISTMAS	11/30/2024	424.99		12/24	101-6201
Total PINNACLE BANK (3985):					424.99			
<b>QUADIENT FINANCE USA INC (5591)</b>								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE	12/01/2024	250.00		01/25	101-9650
QUADIENT FINANCE USA INC	2	Invoice	POSTAGE	12/01/2024	100.00		01/25	401-9650
QUADIENT FINANCE USA INC	4	Invoice	POSTAGE	12/01/2024	100.00		01/25	721-9650
QUADIENT FINANCE USA INC	5	Invoice	POSTAGE	12/01/2024	250.00		01/25	001-9650
QUADIENT FINANCE USA INC	6	Invoice	POSTAGE	12/01/2024	150.00		01/25	002-9650
QUADIENT FINANCE USA INC	7	Invoice	POSTAGE	12/01/2024	150.00		01/25	003-9650
Total QUADIENT FINANCE USA INC (5591):					1,000.00			
<b>RESCO (4280)</b>								
RESCO	1	Invoice	1RH-7 2000:5 0.15S B0.5	12/04/2024	1,140.00	1677	12/24	001-8090
RESCO	1	Invoice	CT IRH-7 500:5 RF2 INDO	12/11/2024	3,728.91	1614	12/24	001-2570
RESCO	2	Invoice	ARTECHE URC-3 2.4:1 0.	12/11/2024	4,837.50	1614	12/24	001-2570
Total RESCO (4280):					9,706.41			
<b>SALINE COUNTY CLERK (4435)</b>								
SALINE COUNTY CLERK	1	Invoice	2024 GENERAL ELECTIO	12/17/2024	763.56		12/24	101-5969
Total SALINE COUNTY CLERK (4435):					763.56			
<b>SALINE COUNTY REGISTER OF DEEDS (4445)</b>								
SALINE COUNTY REGISTER OF DEEDS	1	Invoice	FILING FEES	12/03/2024	66.00		12/24	101-5390
Total SALINE COUNTY REGISTER OF DEEDS (4445):					66.00			
<b>SALINE COUNTY TREASURER (4450)</b>								
SALINE COUNTY TREASURER	1	Invoice	R.E. TAXES PARCEL #076	12/16/2024	1,911.84		12/24	304-5321
Total SALINE COUNTY TREASURER (4450):					1,911.84			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>SAPP BROS PETROLEUM (4505)</b>								
SAPP BROS PETROLEUM	1	Invoice	FUEL-ACCT #742498	11/30/2024	594.90		12/24	302-5800
SAPP BROS PETROLEUM	2	Invoice	FUEL - ACCT #742498	11/30/2024	205.03		12/24	301-5800
Total SAPP BROS PETROLEUM (4505):					799.93			
<b>SECURITY EQUIPMENT INC (5787)</b>								
SECURITY EQUIPMENT INC	1	Invoice	ACCESS HOSTING-1945	12/12/2024	131.04		12/24	201-6484
SECURITY EQUIPMENT INC	2	Invoice	ACCESS HOSTING-210 E	12/12/2024	55.02		12/24	301-6484
SECURITY EQUIPMENT INC	3	Invoice	ACCESS HOSTING-243 E	12/12/2024	26.22		12/24	501-6484
SECURITY EQUIPMENT INC	4	Invoice	ACCESS HOSTING-1515	12/12/2024	108.78		12/24	701-6484
Total SECURITY EQUIPMENT INC (5787):					321.06			
<b>SEGRA (6762)</b>								
SEGRA	1	Invoice	ETHERNET INTERNET/P	12/01/2024	129.10		12/24	101-5792
SEGRA	2	Invoice	ETHERNET INTERNET/P	12/01/2024	129.10		12/24	201-5792
SEGRA	3	Invoice	ETHERNET INTERNET/P	12/01/2024	129.10		12/24	301-5792
SEGRA	4	Invoice	ETHERNET INTERNET/P	12/01/2024	129.10		12/24	203-5792
SEGRA	5	Invoice	ETHERNET INTERNET/P	12/01/2024	129.10		12/24	401-5792
SEGRA	6	Invoice	ETHERNET INTERNET/P	12/01/2024	129.10		12/24	521-5792
SEGRA	7	Invoice	ETHERNET INTERNET/P	12/01/2024	129.10		12/24	701-5792
SEGRA	8	Invoice	ETHERNET INTERNET/P	12/01/2024	129.10		12/24	721-5792
SEGRA	9	Invoice	ETHERNET INTERNET/P	12/01/2024	143.43		12/24	001-9911
SEGRA	10	Invoice	ETHERNET INTERNET/P	12/01/2024	129.10		12/24	002-9911
SEGRA	11	Invoice	ETHERNET INTERNET/P	12/01/2024	129.10		12/24	003-9911
Total SEGRA (6762):					1,434.43			
<b>SEWARD COUNTY INDEPENDENT (4590)</b>								
SEWARD COUNTY INDEPENDENT	1	Invoice	PLANNING COMMISSION	12/04/2024	7.73		12/24	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	LIBRARY	12/04/2024	12.27		12/24	701-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	AIRPORT	12/04/2024	12.73		12/24	050-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	12/11/2024	126.81		12/24	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	NOVEMBER ADS	11/30/2024	157.50		12/24	702-5692
SEWARD COUNTY INDEPENDENT	1	Invoice	FIRE	12/04/2024	11.82		12/24	301-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	CITY COUNCIL	12/11/2024	11.82		12/24	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	CIVIL SERVICE	12/11/2024	8.64		12/24	101-5381
SEWARD COUNTY INDEPENDENT	1	Invoice	ORDINANCE 2221=6	12/11/2024	8.64		12/24	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORDINANCE 2224	12/11/2024	14.09		12/24	101-5390

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total SEWARD COUNTY INDEPENDENT (4590):					372.05			
<b>SID DILLON FORD (4635)</b>								
SID DILLON FORD	1	Invoice	OIL CHANGE/TIRE ROTAT	12/05/2024	95.93		12/24	201-5801
SID DILLON FORD	1	Invoice	OIL & FILTER 2020 F-250	12/05/2024	55.91		12/24	401-5968
SID DILLON FORD	1	Invoice	ALTERNATOR - UNIT 7	12/10/2024	1,843.45		12/24	201-5791
Total SID DILLON FORD (4635):					1,995.29			
<b>SIEDHOFF TOWING (4640)</b>								
SIEDHOFF TOWING	1	Invoice	#2024-5987 TOWING	12/07/2024	150.00		12/24	201-5812
Total SIEDHOFF TOWING (4640):					150.00			
<b>SPECTRUM (4730)</b>								
SPECTRUM	1	Invoice	DIGITAL CABLE BOX-194	12/01/2024	11.22		12/24	201-5220
SPECTRUM	1	Invoice	INTERNET LINE DIU OFFI	12/01/2024	119.98		12/24	201-5660
Total SPECTRUM (4730):					131.20			
<b>STEARNS, ERIC L (5793)</b>								
STEARNS, ERIC L	1	Invoice	BOOKENDS	11/08/2024	150.00		12/24	702-5692
Total STEARNS, ERIC L (5793):					150.00			
<b>TCA OUTDOOR POWER (6195)</b>								
TCA OUTDOOR POWER	1	Invoice	SNOWPLOW BLADE	12/12/2024	630.99		12/24	521-5791
Total TCA OUTDOOR POWER (6195):					630.99			
<b>THE RADAR SHOP (5805)</b>								
THE RADAR SHOP	1	Invoice	RECERT RADAR UNITS/T	12/12/2024	448.00		12/24	201-5791
Total THE RADAR SHOP (5805):					448.00			
<b>TRANSUNION RISK &amp; ALTERNATIVE (6152)</b>								
TRANSUNION RISK & ALTERNATIVE	1	Invoice	TLO MONTHLY CHARGE	12/01/2024	340.00		12/24	201-5660
Total TRANSUNION RISK & ALTERNATIVE (6152):					340.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>U.S. BANK (5170)</b>								
U.S. BANK	1	Invoice	LAURA CC, CREDIT ETSY	11/25/2024	5.25-		12/24	702-5692
U.S. BANK	2	Invoice	LAURA CC, OVER CREDI	11/25/2024	39.00		12/24	702-5692
U.S. BANK	3	Invoice	LAURA CC, WALMART 03	11/25/2024	35.95		12/24	702-5692
U.S. BANK	4	Invoice	LAURA CC, MARSHALLS	11/25/2024	20.61		12/24	702-5692
U.S. BANK	5	Invoice	LAURA CC, MAILCHIMP M	11/25/2024	26.50		12/24	701-9650
U.S. BANK	6	Invoice	LAURA CC, ATHOME 11-1	11/25/2024	44.98		12/24	701-5692
U.S. BANK	7	Invoice	LAURA CC, GRADUATE LI	11/25/2024	441.28		12/24	702-5692
U.S. BANK	8	Invoice	LAURA CC, UNITED AIRLI	11/25/2024	489.13		12/24	702-5692
U.S. BANK	9	Invoice	LAURA CC, ETSY 349287	11/25/2024	210.70		12/24	702-5692
U.S. BANK	10	Invoice	LAURA CC, WALMART 01	11/25/2024	22.54		12/24	702-5692
U.S. BANK	11	Invoice	LAURA CC, WALMART 08	11/25/2024	20.66		12/24	702-5692
Total U.S. BANK (5170):					1,346.10			
<b>UNION BANK &amp; TRUST CO (5205)</b>								
UNION BANK & TRUST CO	1	Invoice	FSA & HSA FEES	12/01/2024	20.00		01/25	101-9620
UNION BANK & TRUST CO	2	Invoice	FSA & HSA FEES	12/01/2024	38.00		01/25	201-9620
UNION BANK & TRUST CO	3	Invoice	HSA FEES	12/01/2024	2.00		01/25	203-9620
UNION BANK & TRUST CO	4	Invoice	HSA FEES	12/01/2024	6.00		01/25	401-9620
UNION BANK & TRUST CO	5	Invoice	HSA FEES	12/01/2024	2.00		01/25	601-9620
UNION BANK & TRUST CO	6	Invoice	HSA FEES	12/01/2024	4.00		01/25	701-9620
UNION BANK & TRUST CO	7	Invoice	HSA FEES	12/01/2024	.00		01/25	050-9620
UNION BANK & TRUST CO	8	Invoice	HSA FEES	12/01/2024	2.00		01/25	521-9620
UNION BANK & TRUST CO	9	Invoice	HSA FEES	12/01/2024	2.00		01/25	721-9620
UNION BANK & TRUST CO	10	Invoice	HSA FEES	12/01/2024	24.00		01/25	001-9620
UNION BANK & TRUST CO	11	Invoice	HSA FEES	12/01/2024	10.00		01/25	002-9620
UNION BANK & TRUST CO	12	Invoice	HSA FEES	12/01/2024	8.00		01/25	003-9620
UNION BANK & TRUST CO	1	Invoice	NE TAX BD SRS 2017	11/26/2024	624.00		12/24	150-9860
Total UNION BANK & TRUST CO (5205):					742.00			
<b>UPS (5240)</b>								
UPS	1	Invoice	POSTAGE	12/07/2024	21.36		12/24	003-9650
Total UPS (5240):					21.36			
<b>VERIZON WIRELESS (5295)</b>								
VERIZON WIRELESS	1	Invoice	WIRELESS MODEMS	12/01/2024	280.33		12/24	201-5220

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total VERIZON WIRELESS (5295):					280.33			
<b>WASTE CONNECTIONS OF NEBRASKA (5360)</b>								
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	1515 FOREST	12/01/2024	94.83		12/24	701-5330
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	2429 CO RD F	12/01/2024	78.63		12/24	050-7530
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	TUXEDO PARK	12/01/2024	237.66		12/24	521-7530
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	1945 FOREST AVE	12/01/2024	60.14		12/24	201-5329
WASTE CONNECTIONS OF NEBRASKA	2	Invoice	243 E 13TH ST	12/01/2024	208.63		12/24	501-7530
WASTE CONNECTIONS OF NEBRASKA	3	Invoice	1420 MAIN AVE	12/01/2024	21.49		12/24	502-7530
WASTE CONNECTIONS OF NEBRASKA	4	Invoice	320 W 9TH ST	12/01/2024	30.07		12/24	001-8000
WASTE CONNECTIONS OF NEBRASKA	5	Invoice	320 W 9TH ST	12/01/2024	30.07		12/24	002-8000
WASTE CONNECTIONS OF NEBRASKA	6	Invoice	100 S MAIN AVE	12/01/2024	157.42		12/24	003-7530
WASTE CONNECTIONS OF NEBRASKA	7	Invoice	1440 LINDEN	12/01/2024	78.63		12/24	001-7220
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	PUBLIC WORKS	12/01/2024	43,358.75		12/24	001-4510
Total WASTE CONNECTIONS OF NEBRASKA (5360):					44,356.32			
<b>WAYNE RILEY (6770)</b>								
WAYNE RILEY	1	Invoice	CONSUMER DEPOSIT RE	12/17/2024	110.00		12/24	001-3500
Total WAYNE RILEY (6770):					110.00			
<b>WESCO RECEIVABLES CORP (5581)</b>								
WESCO RECEIVABLES CORP	1	Invoice	CMC L4D8-750 XFMR CO	12/03/2024	541.80	1678	12/24	001-8060
Total WESCO RECEIVABLES CORP (5581):					541.80			
<b>WINDSTREAM (5465)</b>								
WINDSTREAM	1	Invoice	090500417 NMPP	12/04/2024	92.95		12/24	001-9660
WINDSTREAM	1	Invoice	090552789 EMERG MGM	12/04/2024	76.49		12/24	101-5490
Total WINDSTREAM (5465):					169.44			
<b>YULIOR RONDA REYES (6766)</b>								
YULIOR RONDA REYES	1	Invoice	CONSUMER DEPOSIT RE	12/17/2024	110.72		12/24	001-3500
Total YULIOR RONDA REYES (6766):					110.72			
Grand Totals:					1,244,394.49			

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<u>GL Period</u>	<u>Amount</u>
01/25	5,208.76
12/24	1,239,185.73
<b>Grand Totals:</b>	<b>1,244,394.49</b>

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Vendor number hash: 627165  
Vendor number hash - split: 1079323  
Total number of invoices: 170  
Total number of transactions: 293

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<u>Terms Description</u>	<u>Invoice Amount</u>	<u>Discount Amount</u>	<u>Net Invoice Amount</u>
Open Terms	1,244,394.49	.00	1,244,394.49
<b>Grand Totals:</b>	<b>1,244,394.49</b>	<b>.00</b>	<b>1,244,394.49</b>

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Report Criteria:  
Vendor.Vendor number = 0-1059,1061-99999999

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**IMPROVING DATA MINI-GRANT CONTRACT APPLICATION AND AWARD**

**MUST BE APPROVED BY NDOT-HSO PRIOR TO PURCHASE**

Please Type DATE: \_\_\_\_\_  
**APPLICANT:** \_\_\_\_\_  
**ADDRESS:** \_\_\_\_\_  
**CITY, STATE, ZIP:** \_\_\_\_\_ **E-MAIL:** \_\_\_\_\_  
**TELEPHONE #:** \_\_\_\_\_ **FAX #:** \_\_\_\_\_ **FEDERAL I.D. #:** \_\_\_\_\_  
**Data Univ. Unique Entity Identifier (UEI) #:** \_\_\_\_\_ **Commercial and Government Entity (CAGE) Code:** \_\_\_\_\_

**PROJECT DESCRIPTION:** The purpose of this Mini-Grant Contract is to provide funding assistance to law enforcement agencies to acquire equipment for eCitations and eCrash. The NDOT-HSO will provide funding assistance for **either 75% of the equipment total, or \$15,000.00, whichever cost is lower.**

**The applicant must submit the following supporting documentation with this application:**

- 1) equipment bids from at least three vendors;
- 2) a copy of your agency's current seat belt policy and drug-free workplace policy (unless on file with the HSO).

**Upon receipt of the equipment, the agency agrees to:**

- 1) fully implement the eCitation process within one year of the date of the signed contract;
- 2) maintain submitting electronic citations for a minimum of five years;
- 3) purchase, install, and use the equipment to positively affect traffic records;
- 4) the additional obligations as written in Addendum A (attached).

**BUDGET:**

1) Vendor of equipment being purchased:		
2) Cost to Law Enforcement Agency:	\$	
3) Cost to NDOT-Highway Safety Office:	\$	

The applicant will be responsible for the bid process, selection, acquisition, initial payment, installation, maintenance and provide operator training for personnel utilizing the equipment. Within sixty (60) days from the date of this award, the reimbursement request must be submitted to NDOT-HSO. **After sixty (60) days, reimbursements may not be honored.**

This Mini-Grant Contract is financed on a reimbursement basis. The applicant must 1) receive approval of the Mini-Grant Contract from the NDOT-HSO prior to purchase; 2) incur the expenses (pay the bills); 3) request reimbursement for the amount awarded on a Mini-Grant Contract Claim for Reimbursement (CR) form; and 4) complete the CR and attach the required supporting documentation as described below:

- a) Itemize each expenditure on the Claim for Reimbursement form located on the NDOT-HSO website at:  
[https://dot.nebraska.gov/media/6204/cr\\_minigrant.pdf](https://dot.nebraska.gov/media/6204/cr_minigrant.pdf)
- b) Attach a copy of the invoice(s) from the vendor with the itemized costs of the equipment
- c) Attach a copy of the check(s) paid by the applicant to the vendor for the equipment
- d) Provide the serial numbers for the applicable equipment on the Equipment Inventory Log located on the NDOT-HSO website at:  
<https://dot.nebraska.gov/media/6205/hsinvlog.pdf>

**Acceptance of Conditions:** The Mini-Grant Contract Award recipient agrees to comply with addendum A of this application, all applicable federal and state laws, rules and regulations, and certification and assurances located in Attachment A of the Grant Contract Proposal Guide and Policies and Procedures. The Guide can be found on the NDOT-HSO website at <http://dot.nebraska.gov/safety/hso/grants/>. Failure to comply with these conditions may result in termination of this Grant Contract Award. All Awards are subject to availability of Federal Funding.

Authorized Signature of Applicant	Date	Print or Type Name and Title
		William J. Kovarik, Administrator
NDOT - Highway Safety Office	Date	Print or Type Name and Title

**Return completed form to:** NDOT - Highway Safety Office      Email: [ndot.hso@nebraska.gov](mailto:ndot.hso@nebraska.gov)  
P.O. Box 94612      Phone (402) 471-2515  
Lincoln, Nebraska 68509-4612      FAX (402) 471-3865

**TO BE COMPLETED BY NDOT-HSO**

**FUNDING ASSISTANCE:** The NDOT-HSO will provide reimbursement for the expenditures outlined in the Budget not to exceed \$ \_\_\_\_\_.

**Project No.:** \_\_\_\_\_ **SB:**  **DF:**  **RA:**  **Contract Approval Date:** \_\_\_\_\_

The Catalog of Federal Domestic Assistance (CFDA) number assigned to this Mini-Grant Contract is 20.611.  
Federal Aid Identification Number (FAIN): \_\_\_\_\_

Revised 09/2024

Report Criteria:  
 Vendor.Vendor number = 1060

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>CRETE ACE HARDWARE (1060)</b>								
CRETE ACE HARDWARE	1	Invoice	WEEDEATER HEAD/GRE	11/01/2024	58.70		00/00	601-5791
CRETE ACE HARDWARE	1	Invoice	PMT TO 53333	11/22/2024	.02-		00/00	601-5791
CRETE ACE HARDWARE	1	Invoice	DRILL SOCKET ADAPTO	11/01/2024	29.96		00/00	401-7080
CRETE ACE HARDWARE	1	Invoice	RETURNED PADLOCK	11/01/2024	18.39-		00/00	401-7080
CRETE ACE HARDWARE	1	Invoice	KEYS	11/04/2024	3.67		00/00	201-5329
CRETE ACE HARDWARE	1	Invoice	CLEANING SUPPLIES	11/05/2024	13.70		00/00	401-5541
CRETE ACE HARDWARE	2	Invoice	CHAIN FOR DUMP TRUC	11/05/2024	60.99		00/00	401-5968
CRETE ACE HARDWARE	1	Invoice	LOCKS/KEYS FOR TRAN	11/05/2024	123.05		00/00	511-6020
CRETE ACE HARDWARE	2	Invoice	PAINT	11/05/2024	5.51		00/00	401-5968
CRETE ACE HARDWARE	3	Invoice	WALL PLATE COVER	11/05/2024	.91		00/00	401-5330
CRETE ACE HARDWARE	1	Invoice	RUBBER GLOVES	11/05/2024	26.67		00/00	401-6020
CRETE ACE HARDWARE	1	Invoice	PAINT FOR HEADSTART	11/06/2024	3.40		00/00	401-6010
CRETE ACE HARDWARE	2	Invoice	RUBBER GLOVES	11/06/2024	26.67		00/00	401-6020
CRETE ACE HARDWARE	1	Invoice	CHAIN FOR GATE SOUTH	11/06/2024	19.45		00/00	601-5330
CRETE ACE HARDWARE	1	Invoice	FLAG FOR PD GROUNDS	11/07/2024	59.79		00/00	201-5329
CRETE ACE HARDWARE	1	Invoice	NUTS & BOLTS	11/13/2024	4.42		00/00	521-5332
CRETE ACE HARDWARE	1	Invoice	HEATER MAINTENANCE	11/13/2024	4.22		00/00	003-7201
CRETE ACE HARDWARE	1	Invoice	SEWER MACHINE PARTS	11/13/2024	7.19		00/00	002-8100
CRETE ACE HARDWARE	1	Invoice	CHAIN/PADLOCK	11/13/2024	29.41		00/00	201-5329
CRETE ACE HARDWARE	1	Invoice	SOCKET FOR SWEEPER	11/14/2024	27.59		00/00	401-7080
CRETE ACE HARDWARE	1	Invoice	SNOWBLOWER MAINT	11/14/2024	11.50		00/00	003-7220
CRETE ACE HARDWARE	1	Invoice	AUGER RENTAL	11/14/2024	50.40		00/00	601-5330
CRETE ACE HARDWARE	1	Invoice	LIFT STATION MAINT	11/15/2024	18.15		00/00	003-7091
CRETE ACE HARDWARE	1	Invoice	TRUCK WASHING/CHAIN	11/15/2024	26.46		00/00	601-5791
CRETE ACE HARDWARE	1	Invoice	METER REPAIRS	11/18/2024	12.67		00/00	002-8090
CRETE ACE HARDWARE	1	Invoice	AUGER RENTAL	11/19/2024	50.40		00/00	601-5330
CRETE ACE HARDWARE	1	Invoice	FURNACE FLAME SENS	11/20/2024	11.03		00/00	502-5330
CRETE ACE HARDWARE	1	Invoice	DOG PARK/SLIDE PIECE	11/22/2024	20.76		00/00	521-5332
CRETE ACE HARDWARE	1	Invoice	KEY TO PD WEST DOOR	11/25/2024	45.92		00/00	201-5329
CRETE ACE HARDWARE	1	Invoice	CUTTING WHEEL & SCR	11/25/2024	16.15		00/00	401-7080
CRETE ACE HARDWARE	1	Invoice	LIFT STATION MAINT	11/26/2024	57.91		00/00	003-7220
CRETE ACE HARDWARE	1	Invoice	LIFT STATION MAINT	11/27/2024	4.59		00/00	003-7220
CRETE ACE HARDWARE	1	Invoice	PICNIC TABLES REPAIR	11/27/2024	77.33		00/00	521-5333
CRETE ACE HARDWARE	1	Invoice	METER REPAIRS	11/04/2024	8.31		00/00	002-8090
CRETE ACE HARDWARE	1	Invoice	LIGHT BULBS	11/05/2024	81.22		00/00	001-8000
CRETE ACE HARDWARE	1	Invoice	FLOOR DRAIN CLEANER	11/05/2024	9.66		00/00	002-7121
CRETE ACE HARDWARE	1	Invoice	BALL VALVE	11/06/2024	23.21		00/00	522-5330

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE ACE HARDWARE	2	Invoice	BALL VALVE	11/06/2024	23.20		00/00	521-5332
CRETE ACE HARDWARE	1	Invoice	BATTERIES	11/07/2024	19.34		00/00	001-6020
CRETE ACE HARDWARE	1	Invoice	FLOOR DRAIN CLEANER	11/08/2024	36.74		00/00	002-7121
CRETE ACE HARDWARE	1	Invoice	BATTERIES	11/08/2024	9.66		00/00	002-8100
CRETE ACE HARDWARE	1	Invoice	WINTERIZING	11/08/2024	28.78		00/00	521-5332
CRETE ACE HARDWARE	1	Invoice	DISPOSABLE GLOVES	11/14/2024	19.34		00/00	002-6020
CRETE ACE HARDWARE	1	Invoice	WINTERIZING	11/20/2024	8.09		00/00	522-5330
CRETE ACE HARDWARE	1	Invoice	HEATER FUSES	11/21/2024	54.16		00/00	001-7220
CRETE ACE HARDWARE	1	Invoice	CABLE TIES FOR XMAS L	11/22/2024	56.18		00/00	001-9890
CRETE ACE HARDWARE	1	Invoice	METER REPAIRS	11/25/2024	23.94		00/00	002-8090
CRETE ACE HARDWARE	1	Invoice	NUTS/BOLTS	11/25/2024	32.24		00/00	002-8090
CRETE ACE HARDWARE	1	Invoice	MOUSE TRAPS	11/25/2024	9.66		00/00	001-8000
CRETE ACE HARDWARE	1	Invoice	DIAB AUGER BIT	11/26/2024	40.84		00/00	001-6020
Total CRETE ACE HARDWARE (1060):					1,374.73			
Grand Totals:					1,374.73			

Report GL Period Summary

GL Period	Amount
00/00	1,374.73
Grand Totals:	1,374.73

Vendor number hash: 47700  
 Vendor number hash - split: 53000  
 Total number of invoices: 45  
 Total number of transactions: 50

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	1,374.73	.00	1,374.73
Grand Totals:	1,374.73	.00	1,374.73

<u>Terms Description</u>	<u>Invoice Amount</u>	<u>Discount Amount</u>	<u>Net Invoice Amount</u>
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Report Criteria:

Vendor.Vendor number = 1060

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## ORDINANCE NO. 2227

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO COMMITTEES, COMMISSIONS, AND BOARDS; TO AMEND SECTIONS 2-1802, 2-1806, 2-1806, 2-1807, 2-1808, 2-1810 OF THE CRETE MUNICIPAL CODE; TO AMEND ORDINANCES FOR THE PURPOSE OF RECEIVING CERTIFIED LOCAL GOVERNMENT DESIGNATION; TO REMOVE PART OF THE DEFINITION FOR ALTERATION; GRANTING THE AUTHORITY TO DESIGNATE LANDMARKS AND LANDMARK DISTRICTS; AND TO INCLUDE TIME LIMITS FOR SUBMITTING INFORMATION TO THE COMMISSION AND CITY COUNCIL

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF CRETE, NEBRASKA:

**Section 1.** That Chapter 2, Article 18, Section 2-1802 of the Crete Municipal Code be amended as follows:

### 2-1802 Act; Definitions

For the purpose of the Historic Preservation Act, unless the context otherwise requires, the following definitions shall apply:

- (1) "Alteration" means any act or process that may alter, directly or indirectly, any of the characteristics of a historic property that qualify the property as a landmark or part of a landmark district ~~or for inclusion in the National Register~~ in a manner that would diminish the integrity of the property's location, design, setting, materials, workmanship, feeling, or association.
- (2) "Certificate of Appropriateness" means a certificate from the Historic Preservation Commission approving plans for work on a historic property, alterations, demolition, or new construction within a landmark district.
- (3) "Commission" means the Historic Preservation Commission established by Section 2-1803.
- (4) "Compatible" means the general design and character of propose work to a landmark or property within a landmark district is consistent with the Secretary of Interior's standards for Rehabilitation and associated design guidelines.
- (5) "Design guidelines" means the design criteria for all work, alterations, renovations, and new construction, which includes applying the Secretary of the Interior's *Standards for Rehabilitation*.
- (6) "Landmark" means any single building, site, structure, object, or improvement that has special historical or cultural significance to the City of Crete, State of Nebraska, or the United States of America, or an integrated group of any of the above that are on a single lot or parcel that has been designated as a landmark pursuant to this Act.
- (7) "Landmark District" means an area or section of the city that contains a significant number of buildings, sites, structures, objects, or improvements that, when considered as a whole possess historical or cultural significance to the City of Crete, State of Nebraska, or the United States of America.
- (8) "National Register of Historic Places" or "National Register" means the official list of historic properties that have local, state, or national significance maintained by the United States Department of the Interior, National Park Service.
- (9) "Property" means a building, site, structure, object, or improvement.
- (10) "Rehabilitation" means the act or process of making possible an efficient compatible use for a property through repair, renovations, or additions while preserving those portions or features that convey its historical, cultural, or architectural values.
- (11) "Secretary of the Interior's *Standard for Rehabilitation*" means the standards promulgated by the United States Department of Interior, National Park Service to guide rehabilitation work on historic properties.
- (12) "Secretary of the Interior's *Standards for Identification and Registration*" means the criteria and procedures for the designations of historic properties promulgated by the United States

**Section 2.** That Chapter 2, Article 18, Section 2-1806 of the Crete Municipal Code be amended as follows:

**2-1806 Commission; Powers And Duties**

The Historic Preservation Commission shall have the power and duty:

- (1) To conduct ongoing surveys of the community to identify and maintain an inventory of historic and cultural properties and their potential eligibility as local landmarks or landmark districts;
- (2) To adopt criteria and procedures for the survey, evaluation, and designation of local landmarks and landmark districts that are consistent with this Act and the Secretary of the Interior's *Standards for Identification and Registration*;
- (3) To designate local landmarks and landmark districts following the criteria established in Section 2-1808;
  - ~~(3)~~ ~~(4)~~ To maintain and preserve a register of all properties that have been designated as local landmarks, are located within a landmark district, or are listed on the National Register of Historic Places;
  - ~~(4)~~ ~~(5)~~ To prepare and process nominations of properties potentially eligible for listing in the national Register of Historic Places and comment on properties nominated;
  - ~~(5)~~ ~~(6)~~ To advocate for the benefits of historic preservation and rehabilitation and the value in protecting and enhancing properties that have historical or cultural value;
  - ~~(6)~~ ~~(7)~~ To advise city officials regarding the preservation of properties having historical or cultural value;
  - ~~(7)~~ ~~(8)~~ To participate in all building and zoning processes that affect proposed or designated landmarks or landmark districts, which includes:
    - (a) Recommending zoning regulations or amendments that are appropriate for the protection and preservation of landmarks or landmark districts;
    - (b) Reviewing proposed zoning regulation amendments that may affect historic properties;
    - (c) Reviewing applications and providing recommendations on special use permits and variances; and
    - (d) Reviewing applications and holding public hearings on proposed work on landmarks or properties within landmark districts;
  - ~~(8)~~ ~~(9)~~ To adopt the Secretary of the Interior's *Standards for Rehabilitation* and historic design guidelines for the review of landmarks and properties within landmark districts;
  - ~~(9)~~ ~~(10)~~ To cooperate with all local, state, and federal agencies, departments, boards, and commissions in any matters relating to historic properties and historic or cultural preservation; and
  - ~~(10)~~ ~~(11)~~ To prepare and submit an annual report of its past actions and future goals to the City Council in September of each year.

**Section 3.** That Chapter 2, Article 18, Section 2-1808 of the Crete Municipal Code be amended as follows:

**2-1808 Landmarks and Landmark Districts; Eligibility; Procedure for Designation**

- (1) A landmark or landmark district shall possess integrity of design, location, setting, feeling, association, materials, or workmanship. To be eligible for designation, a proposed landmark or landmark district shall be at least fifty years of age, unless exceptional significance can be demonstrated, and meet on or more of the following criteria:
  - a. Be the site of or associated with a specific historic event;
  - b. Be associated with a pattern of events or a historic trend that contributed significantly to the broad pattern of history or culture of the community;
  - c. Be associated with the life of a significant historic person;
  - d. Exemplify the cultural, historical, political, educational, social, or aesthetic values of the

- community;
- e. Embody the distinctive characteristics of a style, type, period, or method of architecture or construction, represent the work of a master craftsman or artisan, possess high artistic value, or represent a significant and distinguishable entity whose components may lack individual distinction; or
  - f. Exhibit archeological significance by yielding or being likely to yield important information regarding history or prehistory.
- (2) Landmark or landmark district designations may be proposed by the Historic Preservation Commission or city officials or may be petitioned by any person, owner, resident, or group thereof. Any proposal or petition shall be filed with the City Clerk and shall include all of the information required by the City and the Commission, including, but not limited to, a description of the proposed landmark or landmark district and a statement of the historic or cultural significance that justifies the designation. In the case of a landmark district, provisions shall be made to define an accurate boundary and to identify properties that contribute to the historical significance of the district and those that, because of age or lack of integrity, do not contribute.
  - (3) The Historic Preservation Commission or a subcommittee thereof shall review proposals and petitions to determine whether the proposed landmark or landmark district is eligible for designation according to the criteria listed in subsection (1). If the proposed landmark or landmark district is deemed eligible, the Commission shall hold a public meeting to discuss the designation and may approve, disapprove, or modify the proposal or petition of a landmark or landmark district. The Commission shall notify the proposer or petitioners of any actions taken within ten days of the public meeting.
  - (4) The Historic Preservation Commission shall hold a public hearing on all proposed landmarks or landmark districts. Notice of the time, place, and purpose of the public hearing shall be given in a legal newspaper of general circulation in the City not less than ten days prior to the date of the hearing and shall be mailed to all current property owners of the proposed landmark or of parcels within the proposed landmark district. For the purpose of notice, the names and addresses shown by the county property tax records shall be used to determine the current property owners. This subsection shall not apply if all property owners of a proposed landmark or of property within a proposed landmark district petitioned for the landmark or landmark district designation.
  - (5) A record of all pertinent information, evidence, testimony, and objections shall be made for each proposed landmark and landmark district and shall be maintained by the Historic Preservation Commission and the City as a permanent public record.
  - (6) Proposed landmarks shall not be approved if the property owners explicitly object to the designation. Proposed landmark districts shall not be approved if the property owners of fifty-one percent (51%) or more of the front footage of the parcels to be included within the proposed district explicitly object to the designation.
  - (7) Approved proposals and petitions shall be submitted to the City Council for final approval and designation within fourteen (14) days of approval by the Historic preservation commission. The City Council shall take into consideration the record created by the Historic Preservation Commission pursuant to subsection (5) and may hold a public hearing if deemed necessary. If a public hearing is held, notice shall be given in the same manner as prescribed in subsection (4). Designations shall be made by ordinance or resolution.
  - (8) Within seven days after enactment of an ordinance or adoption of a resolution designating property as a landmark or a set of properties as a landmark district, the City shall send a copy of such ordinance or resolution and a letter outlining the basis of such designation and the obligations and restrictions that result from such designation to the current property owners of the landmark or of property within the landmark district.

**Section 4.** That Chapter 2, Article 18, Section 2-1810 of the Crete Municipal Code be amended as follows:

## **2-1810 Landmarks And Landmark Districts; Actions Subject To Review; Certificate Of Appropriateness; Procedure**

- (1) No person shall carry out or cause to be carried out any action, for which a building or demolition permit is required by the City, on a landmark or property within a landmark district unless a certificate of appropriateness has been issued. All such actions shall be subject to the controls, standards, and procedures set forth in this section.
  - a. For the purposes of this section, action includes, but is not limited to, (i) any act or process that changes, obstructs, or is incompatible with the historic character of a landmark or property within a landmark district; (ii) changes to one or more of the significant historical features of any landmark or property within a landmark district; (iii) demolition or partial demolition of a landmark or property within a landmark district; (iv) changes to noncontributing properties within a landmark district; (v) the construction of new structures within a landmark district; or (vi) additions to existing structures.
- (2) Prior to the commencement of any work requiring a certificate of appropriateness, the property owner shall file an application for such a certificate with the City in the form and manner prescribed by the City Administrator. All applications shall be reviewed by the City for completeness before being forwarded to the Historic Preservation Commission for action no later than thirty (30) days after receipt by the City Administrator.
  - a. All plans, projects, proposals, evaluations, specifications, sketches, and other information required by the application shall be made available to the Commission by the property owner or the City, along with a copy of the applications for a building or demolition permit and certificate of zoning compliance.
- (3) The Historic Preservation Commission shall review every request for a certificate of appropriateness at a public meeting and may hold a public hearing if deemed necessary. Notice of the public meeting and any associated public hearing shall be mailed to the property owner not less than ten days prior to the date of the meeting.
- (4) The Historic Preservation Commission shall apply the following criteria when evaluating a request for a certificate of appropriateness:
  - a. Actions taken on a landmark shall be compatible with its historic character and meet the Secretary of the Interior's *Standards for Rehabilitation* and such other landmark design guidelines as may have been adopted.
  - b. Actions taken on the property within a landmark district shall be compatible with the historic character of the district and meet the Secretary of the Interior's *Standard for Rehabilitation* and such other district design guidelines as may have been adopted.
  - c. New construction in a landmark district shall be compatible with all city design standards and any additional zoning regulations that apply to Landmark Overlay Districts.
- (5) The Historic Preservation Commission may approve, approve with modifications, or deny an application for a certificate of appropriateness. In considering the appropriateness of any actions and whether any modifications shall be required, the Commission shall consider the following items:
  - a. The purposes of this Act, any state laws relating to historic preservation, and the National Historic Preservation Act of 1966;
  - b. The historic and architectural value and the significance of the landmark or properties within the landmark district;
  - c. The integrity of design, location, setting, feeling, association, materials, or workmanship of the property and its accessory structures;
  - d. Any alterations, additions, or new construction, including accessory structures, to the property;
  - e. The relationship of the property's historic features to similar features of other properties within the neighborhood or landmark district; and
  - f. The relationship of the property to the public streets and rights-of-way.

- (6) The Historic Preservation Commission shall, after applying the criteria specified in subsection (4) and considering the items listed in subsection (5), take one of the following actions:
  - a. If the proposed actions meet the criteria specified in subsection (4) and are determined to be appropriate under subsection (5), the Commission shall issue a certificate of appropriateness.
  - b. If certain modifications or conditions are required by the Commission in order for the proposed actions to meet the criteria specified in subsection (4) or be appropriate under subsection (5) and the property owner agrees to such modifications or conditions, the Commission shall issue a certificate of appropriateness with modifications.
  - c. If the proposed actions cannot meet the criteria specified in subsection (4) or are not appropriate under subsection (5) or if the property owner does not agree to any required modifications or conditions, the Commission shall deny a certificate of appropriateness.
- (7) The decision of the Historic Preservation Commission to issue or deny a certificate of appropriateness shall be accompanied by written findings of fact, which shall become part of the permanent record specified in Section 2-1808(5).
- (8) The Historic Preservation Commission shall provide a copy of the decision to issue or deny a certificate of appropriateness, the written findings of fact, and a detailed description of any required modifications or conditions to the Building Inspector within five days after the decision is made. The Building Inspector shall not permit any actions or be taken on the property unless a certificate of appropriateness, and any modifications or conditions associated therewith, has been issued for such actions. No changes shall be made in the property owner’s application for a building or demolition permit after a certificate of appropriateness has been issued unless the changes have been resubmitted to the Commission and approved in the same manner as provided herein.

**Section 5.** That the above section shall be codified as part of the Crete City Code as stated herein.

**Section 6.** All ordinances and parts of ordinances in conflict herewith are hereby repealed.

**Section 7.** This ordinance shall be published in pamphlet, book, or electronic form and shall take effect and be in full force and effect from and after its passage, approval and publication, as provided by law.

PASSED AND ENACTED the 17th day of December 2024.

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Mayor

ATTEST:

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City Clerk



## ORDINANCE NO. 2228

**AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO TRAFFIC, PARKING, AND VEHICLES; TO AMEND SECTIONS 5-402 OF THE CRETE MUNICIPAL CODE; TO AMEND ORDINANCES FOR THE PURPOSE OF INCREASING PARKING TICKET FEES TO TWENTY-FIVE DOLLARS AND THIRTY-FIVE DOLLARS FOR FINES UNPAID WITHIN SEVENTY-TWO HOURS**

**BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF CRETE, NEBRASKA:**

**Section 1.** That Chapter 5, Article 4, Section 5-402 of the Crete Municipal Code be amended as follows:

**5-402 Parking; Bureau Of Violations, Created; Fines; Prosecution**

- (1) There is hereby created the Bureau of Violations within the powers and duties of the Municipal Police. A copy of each citation issued for nonmoving traffic violations shall be deposited with the Administrative Assistant at City Hall, whose duty it shall be to collect all parking fines and maintain appropriate and accurate records of all such fines.
- (2) Parking fines shall be payable at City Hall. Such fines shall be in the amount of ~~ten dollars (\$10.00)~~ twenty-five dollars (\$25.00), for each violation if paid within seventy-two hours from the date of issuance. After seventy-two hours the fine shall be ~~twenty dollars (\$20.00)~~ thirty-five (\$35.00). Fines pertaining to handicapped parking shall be one hundred dollars (\$100.00) if paid within seventy-two hours and two hundred dollars (\$200.00) after seventy-two hours.
- (3) Should such fines not be paid within thirty days from date of issuance, the Municipal Police shall forward all necessary information to the Municipal Attorney. The Municipal Attorney may file a complaint in the appropriate Court.
- (4) All money collected by the Municipal Police under this section shall be transferred to the Municipal Treasurer who shall, in turn, transfer said money to the school district in which the Municipality lies.

**Section 2.** That the above section shall be codified as part of the Crete City Code as stated herein.

**Section 3.** All ordinances and parts of ordinances in conflict herewith are hereby repealed.

**Section 4.** This ordinance shall be published in pamphlet, book, or electronic form and shall take effect and be in full force and effect from and after its passage, approval and publication, as provided by law.

PASSED AND ENACTED the 17th day of December 2024.

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Mayor

ATTEST:

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City Clerk

Seal

## ORDINANCE NO. 2229

**AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO CITY DEPARTMENTS; TO AMEND SECTIONS 3-223 AND 3-323 OF THE CRETE MUNICIPAL CODE; TO AMEND ORDINANCES FOR THE PURPOSE OF REQUIRING RATE CHANGES TO OCCUR BY ORDINANCE.**

**BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF CRETE, NEBRASKA:**

**Section 1.** That Chapter 3, Article 2, Section 3-223 of the Crete Municipal Code be amended as follows:

**3-223 Water Department; Rates**

The rates charged by the City for water service shall be at an equal rate for all customers within the same service classification. The rates for each service classification shall be set ~~forth in the City's Master Fee Schedule~~ by ordinance by City Council and a copy of the rates shall be filed with the office of the Public Works Director and in the Office of the City Clerk for public inspection at any reasonable time.

**Section 2.** That Chapter 3, Article 3, Section 3-323 of the Crete Municipal Code be amended as follows:

**3-323 Sewer Department; Rates**

The rates charge by the City for sewer service shall be an equal rate for all customers within the same service classification. The rates for each service classification shall be set ~~forth in the City's Master Fee Schedule~~ by ordinance by City Council and a copy of the rates shall be filed with the office of the Public Works Director and in the Office of the City Clerk for public inspection at any reasonable time.

**Section 3.** That the above section shall be codified as part of the Crete City Code as stated herein.

**Section 4.** All ordinances and parts of ordinances in conflict herewith are hereby repealed.

**Section 5.** This ordinance shall be published in pamphlet, book, or electronic form and shall take effect and be in full force and effect from and after its passage, approval and publication, as provided by law.

PASSED AND ENACTED the 17th day of December 2024.

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Mayor

ATTEST:

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City Clerk

Seal



## **Master Fee Schedule**

**Fiscal Year 2024-25**

**CMC §1-930 Fiscal Management; Master Fee Schedule; Amendment; Conflicts**

(1) Each fiscal year, the City Council shall adopt, by resolution, a [Master Fee Schedule](#), which shall establish rates, fees, charges, and other costs imposed by the City for goods and services provided to the public, for permits, licenses, and other grants of privilege, and for any other costs that may be imposed by law. A copy of the Master Fee Schedule, which shall be kept continually current, shall be readily available for public inspection at the City Clerk’s Office. Except as otherwise provided by law, all rates, fees, charges, and other costs found in the Master Fee Schedule shall be cumulative, and all rates, fees, charges, or other costs that may apply in a particular situation shall be due and payable.

(2) The Master Fee Schedule may be amended from time to time by resolution, order, or other appropriate action of the City Council.

(3) In the event of a conflict between the Master Fee Schedule and any other provision of the Crete Municipal Code, the highest rate, fee, charge, or other cost shall apply.

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*PART I: GENERAL ADMINISTRATION*

**General Administrative Services**

Recording/Filing Fee	\$10.00 for first page; \$6.00 per page for each additional
Certification Fee	\$1.50 per page
Notice Publication Fee	\$15.00
Copy Fee	See Library Services
Fax Fee	See Library Services
Election Filing Fee	1% of annual salary of elected position
Returned Check Charge	\$20.00-\$35.00 (dependent on bank servicing fee)
Tax Increment Financing	
Application Fee	\$500
Processing Fee	\$1,500
Administrative Fee	1% of TIF Note principal

**Businesses and Organizations**

Business Registration Fee	\$20.00
Mobile Food Vendor Permit	\$20.00
Itinerant Merchant/Peddler Permit	
Standard Permit	\$25.00
Seasonal Permit	\$325.00
Snow Removal License	\$10.00
Liquor License Application Fee	\$25.00
Special Designated License Event Fee	\$40.00
Bingo Permit	\$10.00
Junk Dealer License	\$10.00
Tobacco Dealer Application Fee	\$15.00
Tobacco Wholesale License	\$100.00
Amusement Device Annual License Fee	\$50.00 per device

**City Owned/Operated Facility Rentals**

Downtown Parking Lot Space	\$25/stall
Wanek Community Center	\$25/hour (up to 6 hours) or \$150/day plus deposit
Crete Carrier Room- Weekends and Holidays	\$150 per day (requires deposit)
Crete Carrier Room- Weekdays	\$25/hour or \$150 per day (requires deposit)

## Fire and Rescue Services

Burn Permit Fee	\$10.00
Fire Safety Inspection Fee	\$50.00
Treat and Release	\$175.00
Ambulance Stand-by Service	\$100.00

## Ambulance Services

Basic Life Support (BLS)	
Ambulance Service, non-emergency	\$1,030.00 plus mileage rate
Ambulance Service, emergency	\$1,140.00 plus mileage rate
Mileage, per mile patient travels	\$23.00 per mile

Advanced Life Support (ALS)	
Ambulance Service, non-emergency	\$1,250.00 plus mileage rate
Ambulance Service, emergency - Level 1	\$1,410.00 plus mileage rate
Ambulance Service, emergency - Level 2	\$1,760.00 plus mileage rate
Mileage, per mile patient travels	\$23.00 per mile
Advanced Life Support Intercept	\$100.00

## Library Services

Late Return Fee – Print and Audiobooks	\$0.00
Late Return Fee – DVDs	\$0.10 per day, up to \$5.00 maximum
Copier/Printer Rates – 8.5" by 11" Black and White	\$0.20 per page/side
Copier/Printer Rates – 8.5" by 11" Color	\$0.50 per page/side
Copier/Printer Rates – Large Paper	Additional fee based on paper size
Fax	\$2.00 + \$0.50/page

## Parks and Recreation

### Recreation Programs\*

Adult Coed Softball	\$425.00
Kickin' It Martial Arts	\$45.00
Micro Soccer	\$25.00
Micro T-Ball	\$25.00
Youth Basketball	\$30.00

Youth Flag Football	\$45.00
Youth T-Ball	\$25.00
Youth Soccer	\$45.00
Youth Volleyball	\$45.00
Pickleball Program	\$25.00
Sibling Discount	First Sibling, full price. Any siblings enrolled in the same sport receives a \$10.00 discount
Coaching Waiver	Coaches are allowed free registration for one child in their household who participates on their team.

**Pool and Swimming\***

Pool - Daily Admissions	
3 yrs. old & under	\$0.00
4 to 17 yrs. old	\$4.00
18 to 54 yrs. old	\$6.00
55+ yrs. old	\$4.00
Non-swimming Parent/Guardian	\$2.00
Pool – Season Passes	
Individual	\$75.00
Two Person	\$95.00
Three Person	\$115.00
Four Person	\$135.00
Five Person	\$155.00
Six or More Person	\$175.00
55+ Individuals	\$40.00
Pool Parties	\$250.00
Swimming Lessons	
Infant/Toddler Lessons	\$30.00
Youth/Adult Lessons	\$45.00
Individual Private Lessons (Per Session)	\$15.00
Swim Team	\$75.00
Water Aerobics	\$40.00

\*If you have a demonstrated financial need, the Doane Equity Fund may be able to assist you. Contact the City for the necessary form.

**Parks and Fields**

Fields and Concessions (Reservations Required)	
Weekday Field Rental (Practices/Scrimmage)	Free for local teams, \$15.00 non-local teams

Weekday Field Rental (Games)	\$15.00 local teams, \$30.00 non-local teams
Weekend Field Rental (Games)	\$30.00 local teams, \$60.00 non-local teams
Tournament Field Rental (Fri/Sat/Sun)	\$120.00 per field, per day
Non-Refundable Tournament Deposit	\$120.00
Damage, Debris, or Dumping	\$50.00 minimum (time, materials, replacement)
Concessions Sponsorship	By Agreement
Field Sponsorship	By Agreement
<b>Camping Fees</b>	
Campsite Fee – Tuxedo Park	\$15.00 per day
Extended Stay	Prior approval required
Damage, Debris, or Dumping	\$50.00 minimum (time, material, replacement)

## **Police and Code Enforcement**

### **Administrative Services**

1 to 5 Copies	\$5.00
6 to 10 Copies	\$10.00
11 to 20 copies	\$15.00
21 plus copies	\$20.00 plus \$0.50 per additional page
Email Accident Reports	\$5.00
CD/DVD	\$5.00
USB Drive	\$5.00
Local Background	\$5.00

### **Vehicle and Traffic Enforcement**

ATV & UTV Registration Fee	\$100.00 per year
Vehicle Impoundment Fee	\$25.00
Impound Storage Fee	\$5.00 per day
Vehicle Hobbyist Permit	\$100.00 per vehicle
Electric Vehicle Parking Fee	\$10.00 per hour after first 4 hours

### **Animal Regulations**

Impoundment Fee – Domestic Animals	\$20.00 for first offense; \$40.00 for subsequent offenses
Impoundment Fee – Livestock	\$75.00 for first offense; \$150.00 for subsequent offenses
Impoundment Fee – Dangerous or Prohibited Animal	\$200.00 for first offense; \$300.00 for subsequent offenses
Boarding and Care of Impounded Animals	Daily boarding rate, as billed
Euthanasia Charge	As billed by veterinarian

## Code Enforcement

Seasonal Grass Mowing	
1st Mowing	\$100 per hour
2nd Mowing	\$150 per hour
3rd and Subsequent Mowings	\$200 per hour
Tree and Brush Removal	\$100 per hour
Graffiti Removal	\$100 per hour
Snow Removal	
1st Removal	\$100 per hour
2nd Removal	\$150 per hour
3rd and Subsequent Removal	\$200 per hour
Nuisance Abatement	\$200 per hour plus landfill fees
Nuisance Hearing Application Fee	\$25.00
Vacant Property Registration Fee- Residential	\$250.00
Vacant Property Registration Fee- Commercial	\$1,000.00
Vacant Property 2nd Registration Fee- Residential	\$500.00
Vacant Property 2nd Registration Fee- Commercial	\$2,000.00
Vacant Property 3rd Registration Fee- Residential	\$1,000.00
Vacant Property 3rd Registration Fee- Commercial	\$4,000.00
Vacant Property 4th and Subsequent Registration Fee- Residential	Double the prior vacant property registration fee, not to exceed \$2,500.00
Vacant Property 4th and subsequent Registration Fee- Commercial	Double the prior vacant property registration fee, not to exceed \$10,000.00

*PART II: BUILDING AND CONSTRUCTION*

The permit fee for building, constructing, or engaging in any activity that requires a building permit or other permit issued by the Building Inspector or Public Works Department prior to the application and receipt of such permit shall be 1% of the regular permit fee, or \$100.00 whichever is greater, plus any additional fines, fees, penalties, or costs that may otherwise be imposed by law.

**Commercial Building Permits**

Commercial Construction, Remodel, and Repair	
Estimated Cost of Work	Permit Fee
\$1.00 to \$2,000	\$27.00
\$2,001 to \$5,000	\$48.00
\$5,001 to \$100,000	\$48.00 plus \$4.28 per \$1,000 over \$5,000
\$100,000 to \$500,000	\$455 plus \$2.14 per \$1,000 over \$100,000
\$500,000 to \$1,000,000	\$1,311 plus \$1.60 per \$1,000 over \$500,000
\$1,000,000 and over	\$2,113 plus \$1.07 per \$1,000 over \$1,000,000

Commercial Plumbing Permits	
Permit Issuance Fee	\$18.25 plus additional fee listed below:
Estimated Cost of Work	Additional Fee
\$1.00 to \$500	\$21.50
\$501 to \$1,500	\$43.00
\$1,501 to \$5,000	\$80.00
\$5,001 to \$10,000	\$150.00
\$10,001 to \$25,000	\$250.00
\$25,001 to \$50,000	\$400.00
\$50,001 to \$100,000	\$642.00
\$100,001 and over	\$642 plus \$1.07 per \$1,000 over \$100,000

Commercial Mechanical Permits	
Permit Issuance Fee	\$37.50 plus additional fee listed below:
Estimated Cost of Work	Additional Fee
\$1.00 to \$500	\$21.50
\$501 to \$1,500	\$43.00
\$1,501 to \$5,000	\$80.00
\$5,001 to \$10,000	\$150.00
\$10,001 to \$25,000	\$250.00
\$25,001 to \$50,000	\$400.00
\$50,001 to \$100,000	\$642.00

\$100,001 and over	\$642 plus \$1.07 per \$1,000 over \$100,000
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### Residential Building Permits

Residential Construction, Remodel, and Repair	
Estimated Cost of Work	Permit Fee
\$1.00 to \$500	\$24.00
\$501 to \$2,000	\$24.00 plus \$3.00 per \$100 over \$500
\$2,001 to \$40,000	\$69.00 plus \$11.00 per \$1,000 over \$2,000
\$40,001 to \$100,000	\$487 plus \$9.00 per \$1,000 over \$40,000
\$100,001 to \$500,000	\$1,027 plus \$7.00 per \$1,000 over \$100,000
\$500,001 to \$1,000,000	\$3,827 plus \$5.00 per \$1,000 over \$500,000
\$1,000,001 and over	\$6,327 plus \$3.00 per \$1,000 over \$1,000,000

For the purpose of determining the estimated cost of work for residential projects, the following minimum square footage valuations will be used for new residential construction, additions, remodels, and residential accessory buildings:

Dwelling Unit	\$81.52 per sq. ft.
Finished Basement	\$24.56 per sq. ft.
Unfinished Basement	\$16.40 per sq. ft.
Accessory Building (inc. attached garages)	\$19.14 per sq. ft.
Deck	\$14.41 per sq. ft.
Concrete Slabs & Driveway	\$3.45 per sq. ft.
Swimming Pool / Spa	\$73.34 per sq. ft.
Residential Plumbing Permits	
New Construction Package	\$37.50 per dwelling unit
Permit Issuance Fee	\$18.25 plus the individual costs listed below:
Bathtub	\$6.50
Clothes Washer	\$4.25
Dish Washer	\$3.25
Floor Drain	\$4.25
Garbage Disposal	\$6.50
Laundry Tub	\$6.50
Lavatory	\$6.50
Lawn Irrigation System	\$16.00
Sewer Service Line	\$18.25
Shower	\$6.50
Sink	\$6.50
Water Closet	\$6.50
Water Conditioner	\$8.00

Water Heater	\$8.50
Water Service Line	\$18.25

Residential Mechanical Permits	
New Construction Package	\$37.50 per dwelling unit
Furnace Replacement	\$21.50
Central Air Replacement	\$21.50

### Miscellaneous Fees

Fence Permit	\$25.00
Building Moving Permit	\$75.00
Mobile Home Permit	\$50.00
Demolition Permit	\$25.00
Water Well Permit	\$50.00
On-site Wastewater Permit	\$50.00

### Inspections and Plan Review

Additional Inspection Fee	\$80.00 per inspection
Plan Review Fee	\$50.00

### Public Property and Right-of-way

Barricade Fee – Type 3	\$15.00 per day
Barricade Fee – Type 2 / 2A	\$5.00 per day
Curb Cut Permit	\$12.00 per linear foot with a \$75.00 minimum
Street & Alley Right-of-Way Permit	\$75.00
Sidewalk Right-of-Way Permit	\$35.00
Sidewalk Café Permit	\$50.00

### Signs and Awnings

Sign Permit Fee	\$27.00 or \$1.00 per sq. ft., whichever is greater
Awning Permit Fee	\$40.00 or \$4.00 per sq. ft., whichever is greater

### Specialized Trade and Contractor Licensing

License & Registration Fees	
Master Plumber Contractor	\$75.00
Journeyman Plumber	\$37.50

Plumber's Apprentice	\$25.00
Lawn Irrigation Contractor	\$25.00
Water Conditioning Contractor/Installer	\$75.00

The permit fee for building, constructing, or engaging in any activity that requires a building permit or other permit issued by the Building Inspector or Public Works Department prior to the application and receipt of such permit shall be 1% of the regular permit fee, or \$100.00 whichever is greater, plus any additional fines, fees, penalties, or costs that may otherwise be imposed by law.

**Equipment Rental Fees**

Electric line trucks	\$78.00 per hour
Skid loader	\$40.00 per hour
Front end loader	\$85.00 per hour
Grader	\$70.00 per hour
Dump Truck - single axle	\$45.00 per hour
Dump truck - double axle	\$55.00 per hour
1/2 Ton Pick-up	\$40.00 per hour
3/4 Ton Pick-up	\$40.00 per hour
1 Ton Pick-up	\$40.00 per hour
Tractor w/ blade or mower	\$40.00 per hour
Street sweeper	\$60.00 per hour
Chipper	\$40.00 per hour
Air compressor	\$35.00 per hour
Gas driven pump	\$10.00 per hour
Pumps	\$10.00 per hour
Barricade with flashers	\$2.50 per barricade per day
Backhoe	\$70.00 per hour
Tar Kettle	\$35.00 per hour
Cones	\$1.00 per cone per day
Concrete Cuts	\$20.00 minimum up to 25 ft.
	\$1.75 per foot after minimum cut
Curb Cuts	\$155.00 minimum
	\$12.00 per foot, whichever is greater
Milling Machine	\$155.00 minimum
*includes skid loader & labor	\$12.00 per foot, whichever is greater
Trencher	\$73.00 per hour
Sewer machine	\$40.00 per hour
Trailer	\$15.00 per hour
Dumping trees in landfill	\$70.00 side dump trailer
	\$50.00 dump truck
Dirt	\$5.00 per yard
5-yard dump truck	\$70.00 delivered (includes truck costs)

10-yard dump truck	\$105.00 delivered (includes truck costs)
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*PART III: LAND DEVELOPMENT, PLANNING, AND ZONING*

**Land Use and Zoning Compliance**

Floodplain Development Permit	With Building Permit
Comprehensive Plan Amendment	\$200.00

**Plat Review and Recording**

Preliminary Plat	\$200.00 plus City Engineer costs
Final Plat	\$200.00 plus City Engineer costs
Other Plats	\$200.00 plus City Engineer costs
Recording Fee	\$25.00

**Special Requests**

Special Exception Permit	\$200.00
Zoning Change	\$200.00
Variance Request	\$150.00

**Subdivision Development**

Application Fee	\$100.00
Subdivision Review & Inspection Fee	\$250.00
Recording Fee	\$25.00

*PART IV: PUBLIC WORKS AND UTILITIES*

**Airport Service**

Airplane Wash Bay (self-service)	\$50.00 per airplane
Event rental	\$300/day (plus deposit)
Temporary Aircraft FBO Shop Parking-Single Engine	\$50/day
Temporary Aircraft FBO Shop Parking-Multi-Engine/Helicopter	\$80/day
Temporary Aircraft FBO Shop Parking-Jets	\$120/day

## Electric Service

### Residential Service Rates

Residential Services, all classifications, per month	
Customer charge	\$19.50
Rate per kWh – Summer	\$0.1087 per kWh
Rate per kWh – Winter	\$0.1087 per kWh for first 650 kWh used; \$0.0887 per kWh over first 650 kWh used
Load management credit (Summer only)	\$2.50 per controlled kW or HP

### General Service Rates

General Services, all classifications except General Service; Demand, per month	
Customer charge, single phase service	\$33.00
Customer charge, three phase service	\$57.35
Rate per kWh – Summer	\$0.1146 per kWh
Rate per kWh – Winter	\$0.1146 per kWh for first 1,200 kWh used; \$0.0971 per kWh over first 1,200 kWh used
Load management credit (Summer only)	\$2.50 per controlled kW or HP

General Service; Demand, per month	
Customer charge	\$85.00
On-peak demand charge – Summer	\$28.80
On-peak demand charge – Winter	\$21.00
Off-peak demand charge – Summer	\$9.80
Off-peak demand charge – Winter	\$21.00
Rate per kWh – All seasons	\$0.0463 per kWh

Electric Vehicle Charging Rate	\$0.135 per kWh
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### Large Power Service Rates

Large Power Service; LP1, per month	
Customer charge	\$225.00
On-peak demand charge – Summer	\$27.25
On-peak demand charge – Winter	\$20.95
Off-peak demand charge – Summer	\$8.50

Off-peak demand charge – Winter	\$20.95
Rate per kWh – All seasons	\$0.0406 per kWh

Large Power Service; LP2, per month	
Customer charge	\$225.00
On-peak demand charge – Summer	\$26.20
On-peak demand charge – Winter	\$19.85
Off-peak demand charge – Summer	\$8.25
Off-peak demand charge – Winter	\$19.85
Rate per kWh – All seasons	\$0.0395 per kWh

### **Irrigation Service Rates**

Customer charge	\$49.00
On-peak HP charge	\$94.50
Off-peak HP charge	\$32.85
Rate per kWh	\$0.0848 per kWh

The rates above are for the Irrigation Season from June 1 through September 30. During the off-season, the energy charge for all kWh used is based on the General Service G rate. There is a minimum seasonal charge that is the greater of: the HP charge or \$120. The billing HP is the nameplate rating of the motors connected to this service classification.

### **Lighting Service Rates**

City Street Lighting (SL), per month	
Customer charge	\$10.00
Rate per kWh – Summer	\$0.0627 per kWh
Rate per kWh – Winter	\$0.0627 per kWh

Rental Lighting (PL)	
Customer charge	\$10.00
PL1 – 175 watt mercury vapor light	\$8.50 per fixture
PL2 – 100/150 watt sodium vapor light	\$7.70 per fixture
PL3 – 400 watt mercury vapor light	\$14.65 per fixture
PL4 – 400 watt sodium vapor light	\$14.65 per fixture
PL7 – 1,000 watt mercury vapor light	\$22.10 per fixture

Rental Lighting (ML)	
Customer charge	\$10.00
ML1 – 175 watt mercury vapor light	\$4.60 per fixture

ML2 – 100/150 watt sodium vapor light	\$4.35 per fixture
ML3 – 400 watt mercury vapor light	\$5.65 per fixture
ML4 – 400 watt sodium vapor light	\$5.35 per fixture
ML7 – 1,000 watt mercury vapor light	\$7.10 per fixture

**Cogeneration Rates**

Owners of small power and energy production facilities must enter into a small power and cogeneration agreement with the City.

Cogeneration CG1	
Customer charge – 240 volts or less	
Single phase meter	\$13.00 per meter
Three phase meter	\$29.00 per meter
Customer charge – Over 240 volts	
Single phase meter	\$29.00 per meter
Three phase meter	\$51.00 per meter
Rate per kWh for energy purchased by the City	\$0.0378 per kWh

Cogeneration CG2	
Customer charge – All voltages	
Single phase meter	\$29.00 per meter
Three phase meter	\$51.00 per meter
Rate per kWh for energy purchased by the City	\$0.0378 per kWh

The rate per kWh for energy purchased by the City will have a fuel and energy adjustment applied to the electric rate classification for retail power and energy sales to the producer, based on the pooled energy adjustment assessed by the City’s power supplier.

Avoided Cost Rate for Solar and Wind Cogeneration	
Generator nameplate rating of 25 kW or less	\$0.04070 per kWh
Generator nameplate rating greater than 25 kW	\$0.04209 per kWh

**Production Cost Adjustment**

The base production cost presently in effect is \$0.07184 per kWh, including purchased power costs and transmission service.

## Fees and Charges

Service Deposits	
Residential Services	
R and RL, except mobile homes	\$100.00
R and RL, mobile homes	\$250.00
RH and RHL, single-dwelling units	\$250.00
RH and RHL, multiple-dwelling units	\$150.00
General Services	
All general services	80% of the total amount of two months bills, with a minimum of \$50.00
Large Power Services	As set by contract with the City

The service deposits listed above shall apply to all new applications for electric service. The deposits do not apply to existing accounts or transfers of service within the service area of the City unless the customer's rate classification changes.

Any service deposit collected according to this schedule from RH and RHL applicants may be reduced by thirty percent (30%) when a customer has maintained on-time payments for twelve consecutive months.

Connection Charges	
Connections or reconnections made during normal working hours	\$35.00
Connections or reconnections made outside normal working hours at the customer's request	\$50.00
Late Payment Charges	Additional 10%
Collection Charge	\$5.00
Returned Check Charge	\$20.00
Waiver/Due Date Extension Charge	\$2.00 per day

## Sewer Service

### Sewer Service Rates

All Residential Service Classes	
Customer charge	\$29.70
Rate per 1,000 gallons of water consumption	\$2.63
All Commercial Service Classes	
Customer charge	\$32.40
Rate per 1,000 gallons of water consumption	\$2.63
All Industrial Service Classes	
Customer charge	\$3,000.00
Rate per 1,000 gallons of water consumption	\$1.84

- For Residential Service Classes, the variable rate is based on the average monthly water consumption for the months of December, January, and February.
- For Commercial Service Classes, the variable rate may be based on the average monthly water consumption for the months of December, January, and February or on the actual water consumption each month.
- For Industrial Service Classes, the variable rate is based on the actual water consumption each month.

Along with the general service rates listed in the table above, additional surcharge rates will be assessed to any customers who discharge high strength wastewater:

Surcharge Rates	
Biochemical Oxygen Demand	\$0.44 per pound of B.O.D.
Total Suspended Solids	\$0.22 per pound of T.S.S.
Total Kjeldahl Nitrogen	\$0.81 per pound of T.K.N.

### Fees and Charges

Tap Fees and Charges	
4" Sewer Service	\$2,414.85
Larger than 4" Sewer Service	As negotiated
Charges for removal and replacement of paving, etc.	Actual costs

Service Deposits
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Residential Service Classes	\$10.00
Commercial Service Classes	150% of the average monthly charge
Industrial Service Classes	150% of the average monthly charge

Connection Service Charges	
Connections or reconnections made during normal working hours	\$35.00
Connections or reconnections made outside normal working hours at the customer's request	\$50.00
Late Payment Charges	Additional 10%
Collection Charge	\$5.00
Returned Check Charge	\$20.00
Waiver/Due Date Extension Charge	\$2.00 per day

### Slug Treatment

Slug Treatment Fees and Charges	
Service Charge	\$15.00 per visit
Load Charge, whichever is greater:	
Flat rate	\$20.00 per load
Variable rate	\$3.00 per 100 lbs. C.O.D. per load plus \$5.00 per 100 lbs. Dry Solids per load plus \$0.50 per 1,000 gallons of flow per load
Labor Charge	\$20.00 per man-hour
Supplies Charge	\$10.00 per barrel of grit

All slug delivered for treatment is subject to inspection. The City reserves the right to refuse any slug at any time and may require any person delivering slug for treatment to provide test results of the slug composition.

### Solid Waste Collection

#### Residential Rates

Residential Rates, per month	
1 Cart	\$21.17
2 Carts	\$26.21
Yard Waste, optional	\$12.00

**Commercial Rates**

For the collection of solid waste and recyclable materials placed in approved carts or totes, with occasional overages, from commercial customers, the following rate schedule shall apply:

Commercial Rate Schedule – Carts/Toters		
Pickup Frequency (per week)	\$/month - 1 Cart/Toter	\$/month - 2 Carts/Toters
1 time	\$21.48	\$34.69
2 times	\$36.00	\$48.58
3 times	\$49.29	\$62.18
4 times	\$64.38	\$76.44
5 times	\$78.36	\$91.26
6 times	\$91.89	\$104.82

For the collection of solid waste and recyclable materials placed in approved dumpsters, with occasional overages, from commercial customers, the following rate schedule shall apply:

Commercial Rate Schedule – Dumpsters					
Pickup Frequency (per week)	\$/month per Dumpster Size (yards)				
	2 yards	3 yards	4 yards	6 yards	8 yards
1 time	\$60.14	\$78.70	\$105.02	\$157.54	\$210.06
2 times	\$91.23	\$117.40	\$209.87	\$315.09	\$420.12
3 times	\$121.24	\$157.41	\$315.09	\$472.64	\$629.86
4 times	\$170.30	\$197.40	\$420.12	\$630.18	\$840.24
5 times	\$218.04	\$237.39	\$525.16	\$787.73	\$1,050.30
6 times	\$261.58	\$277.40	\$630.18	\$945.29	\$1,260.37

**Transfer Station Rates**

For the deposit of solid waste and recyclable materials at the Transfer Station, the following rate schedules shall apply:

Transfer Station Rate Schedule – Household Trash	
Amount/Type	Rate
Trash bag (13 gal.)	\$1.00 per bag
Trash can/Toter	\$5.00 per can/toter
Car trunk load	\$11.00 per trunk load
Small Pickup load	\$16.00 per pickup load
Large Pickup load	\$27.00 per pickup load
Trailer load	\$44.00 per trailer load
Miscellaneous large items ( <i>i.e.</i> sofas, mattresses, etc.)	\$11.00 per miscellaneous large item

Transfer Station Rate Schedule – Construction Materials (Roofing, Shingles, Plaster, Wood)	
Amount/Type	Rate
Trash can/Toter	\$11.00 per can/toter
Small Pickup load	\$44.00 per pickup load
Large Pickup load	\$60.00 per pickup load
Trailer load	\$88.00 per trailer load

Transfer Station Rate Schedule – Recycling Materials	
Amount/Type	Rate
Recyclable Materials*	\$0.20 per pound (minimum of \$1.00)

\*Recyclable materials includes: cardboard, aluminum, tin, mixed paper, empty aerosol cans, and plastics numbered 1-7.

## Water Service

### Service Charge

The monthly service charge for all customer classifications except cash water sales is determined by the size of the meter through which the customer receives service:

Meter Size	Meter Equivalent	Monthly Service Charge
3/4"	1.67	\$22.57
1"	2.67	\$36.89
1 1/2"	3.33	\$74.73
2"	5.33	\$119.44
3"	10.00	\$222.96
4"	16.66	\$372.38

### Water Service Rates

The following monthly water service rates are determined by the amount of water passing through the meter:

General Service Rate, per month	
First 50,000 gallons used	\$1.00 per 1,000 gallons
Over the first 50,000 gallons used	\$0.83 per 1,000 gallons
Over the first 100,000 gallons used	\$0.83 per 1,000 gallons
Off-peak Service Rate, per month	\$0.60 per 1,000 gallons
Cash Water Sales	
Service charge	\$3.00
Rate per 1,000 gallons	\$4.00

## Fees and Charges

Service Deposits	
Permanent meters	\$10.00
Mobile service meters	\$100.00
Tap Fees and Charges	
3/4" water service	\$2,775.00 plus \$9.50 per foot over 60 feet
1" water service	\$2,906.98 plus \$11.00 per foot over 60 feet
1 1/2" water service	\$3,737.37 plus \$15.00 per foot over 60 feet
2" water service	\$4,632.71 plus \$21.50 per foot over 60 feet
Larger than 2" Water Service	As negotiated
Charges for removal and replacement of paving, etc.	Actual costs

Connection Charges	
Lots up to 44' of frontage	\$308.00
Lots over 44' of frontage	\$7.00 per foot of frontage
Connection Service Charges	
Connections or reconnections made during normal working hours	\$35.00
Connections or reconnections made outside normal working hours at the customer's request	\$50.00

Maintenance Service Charge	\$10.00 per month
Late Payment Charges	Additional 10%
Collection Charge	\$5.00
Returned Check Charge	\$20.00
Waiver/Due Date Extension Charge	\$2.00 per day

Customers will not be charged for service calls unless the service issues are due to the customer's actions or facilities or caused by freezing or mechanical damage. In such events, there will be a \$40.00 service call charge plus labor and materials.