

Crete City Council Regular Meeting
Tuesday, June 3, 2025 6:00 PM
Crete City Hall
243 E 13th Street
Crete, NE 68333

1. Open Meeting

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

2. Roll Call

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

3. Consent Agenda

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

3.A. Approve Meeting Minutes

- 3.A.1. May 20th, 2025 City Council Minutes
- 3.A.2. May 20th, 2025 Public Works Committee Minutes
- 3.A.3. May 20th, 2025 Legislative & Economic Development Committee Minutes
- 3.A.4. May 20th, 2025 Park and Rec Committee Minutes
- 3.A.5. May 20th, 2025 Public Safety Committee Minutes

3.B. Accept the City Treasurer's Report

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

4. Items of Business

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

4.A. Public Hearing on the proposed Zoning Change Request for CRETE PRCT PART SW 1/4 NE 1/4 SEC. 33-8-4 36.34 ACRES R-3 to C-2

4.B. Public Hearing on the proposed future land use Zoning Map Amendment for CRETE PRCT PART SW 1/4 NE 1/4 SEC. 33-8-4 36.34 ACRES R-3 to C-2

4.C. Consider the proposed Zoning Change Request for CRETE PRCT PART SW 1/4 NE 1/4 SEC. 33-8-4 36.34 ACRES R-3 to C-2

4.D. Consider the proposed future land use Zoning Map Amendment for CRETE PRCT PART SW 1/4 NE 1/4 SEC. 33-8-4 36.34 ACRES R-3 to C-2

- 4.E. Public Hearing on the proposed Zoning Change Request. CRETE CITY LOT 19 BLK.102, PT BLK. 105 &VAC. ALLEY & 15TH AVE, & PT BLK 106 & VAC. ALLEY & PINE AVE BETWEEN BLK. 105-106 Commonly Known AS 1530 Pine Ave from I-2 to I-1
- 4.F. Public Hearing on the proposed future land use Zoning Map Amendment. CRETE CITY LOT 19 BLK.102, PT BLK. 105 &VAC. ALLEY & 15TH AVE, & PT BLK 106 & VAC. ALLEY & PINE AVE BETWEEN BLK. 105-106 Commonly Known AS 1530 Pine Ave from I-2 to I-1
- 4.G. Consider the proposed Zoning Change Request. CRETE CITY LOT 19 BLK.102, PT BLK. 105 &VAC. ALLEY & 15TH AVE, & PT BLK 106 & VAC. ALLEY & PINE AVE BETWEEN BLK. 105-106 Commonly Known AS 1530 Pine Ave from I-2 to I-1
- 4.H. Consider the proposed future land use Zoning Map Amendment. CRETE CITY LOT 19 BLK.102, PT BLK. 105 &VAC. ALLEY & 15TH AVE, & PT BLK 106 & VAC. ALLEY & PINE AVE BETWEEN BLK. 105-106 Commonly Known AS 1530 Pine Ave from I-2 to I-1
- 4.I. Consider Ordinance 2244 electrical rates
- 4.J. Consider the health insurance provider and premiums for 2025/2026 enrollment
- 4.K. Consider forwarding claim to the League Association of Risk Management (LARM) regarding a tree that fell on a vehicle on Redwood Ave
- 4.L. Consider the Crete Housing Study Proposed Scope of Services from JEO Consulting
- 4.M. Consider Resolution 2025-07 authorizing the mayor and city attorney to esign agreement for 2025 FAA grant for Crete Municipal Airport
- 4.N. Consider Resolution 2025-08 authorizing the mayor to sign agreement waiving receipt of non-primary entitlement funds for Crete Municipal Airport
- 4.O. Consider Ordinance 2245 Amending irrigation service season and removing unused electric rate classifications
- 4.P. Consider amending the master fee schedule
- 4.Q. Consider Ordinance 2246 Deeding a minority share of the Isis Theater to BRAC
- 4.R. . Consider forwarding claim to the League Association of Risk Management (LARM) regarding damaged asphalt lane on County Road 2400.

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.



CITY COUNCIL REGULAR MEETING

May 20th, 2025 at 6:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

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

Aye: 5, No: 0

3.A. Approve Meeting Minutes

3.A.1. May 6th, 2025 City Council Minutes

- 3.A.2. May 6th, 2025 Finance Committee Minutes**
- 3.A.3. May 6th, 2025 Public Works Minutes**
- 3.A.4. May 6th, 2025 Park and Rec Minutes**
- 3.A.5. May 9th, 2025 City Council Minutes**
- 3.B. Accept the City Treasurer's Report**
- 3.C. Approve the Payment of Claims Against the City**

4. Items of Business

4.A. Consider the Application for Prohibited Animal Exception PA25-02 for the Saline County Fair.

Approved the Application for Prohibited Animal Exception PA25-02 for the Saline County Fair. Carried with a motion by Dan Papik and a second by Kyle Frans.
Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.B. Consider the Application for Special Event Permit SE25-05 for the 4-H and Open Archery Contest.

Approved the Application for Special Event Permit SE25-05 for the 4-H and Open Archery Contest. Carried with a motion by Dale Strehle and a second by Kyle Frans.
Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.C. Consider Ordinance 2244 electrical rates

Introduced Ordinance 2244 and approved the second reading. Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.
Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.D. Consider the Walnut Creek Sewer Crossing Final Closeout Documents

Approved the Walnut Creek Sewer Crossing Final Closeout Documents Carried with a motion by Dale Strehle and a second by Dan Papik.
Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.E. Consider the Contractor's Application for Payment from JEO Consulting Group, Inc. for Judd Bros Construction Co. for the Walnut Creek Sewer Repair in the amount of \$180,522.00

Approved the Contractor's Application for Payment from JEO Consulting Group, Inc. for Judd Bros Construction Co. for the Walnut Creek Sewer Repair in the amount of \$180,522.00 Carried with a motion by Dale Strehle and a second by Dan Papik.
Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.F. Consider the LB840 Application from Crystal Alarcon for Crystal's Bakery

Approved the LB840 Application from Crystal Alarcon for Crystal's Bakery in the amount up to \$4,500. Carried with a motion by Ashley Newmyer and a second by Dale Strehle. Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.G. Consider the LB840 Application from Valerie Cochnar for Uneta Boutique

Approved the LB840 Application from Valerie Cochnar for Uneta Boutique in the amount up to \$6,194.28. Carried with a motion by Ashley Newmyer and a second by Dale Strehle. Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.H. Resolution 2025-06 authorizing Mayor Dave Bauer to execute a Lease/Purchase Agreement with TYMCO, INC for Street Sweeper

Adopt Resolution 2025-06 authorizing Mayor Dave Bauer to execute a Lease/Purchase Agreement with TYMCO, INC for Street Sweeper Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald. Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.I. Consider approving the claims from Crete Ace Hardware in the amount of \$2,622.92

Approved the claims from Crete Ace Hardware in the amount of \$2,622.92 Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald. Dan Papik: Abstain (With Conflict), Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye
Aye: 4, No: 0, Abstain (With Conflict): 1

4.J. Consider the Application for Special Event Permit SE25-04 Rooted Movement Bounce Party

Approved the Application for Special Event Permit SE25-04 Rooted Movement Bounce Party with the changes noted in the follow up email. Carried with a motion by Anthony Fitzgerald and a second by Kyle Frans. Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: 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 has the new patrol car. The old car will be used at the Crete Municipal Airport.
- Code Enforcement Officer Kylie Nicewonger's last day will be May 30th, 2025.
- Library Director Jessica Wilkinson stated the following:
 - Completed the Nebraska Library Commission's Annual Survey and they come up with a report with how much money they saved the community.
 - Jim and Sharon Crouse donated a dog water fountain to the Crete Public Library.

City Administrator Tom Ourada stated that the City of Crete's Water Department donated their time to install the dog water fountain.

- Nestle Purina employees will be helping at the library with pulling weeds and mulching around the trees.
- Parks and Recreation Director Liz Cody stated the following:
 - Due to the weekend's forecasted high temperatures being below 70 degrees, an opening date for the Wildwood Pool will be determined with a return of warmer temperatures.
 - Seasonal staff have been training.
 - Ethan Placzek and Ambrees Schefdore are the two new park seasonal staff.
 - Has been in communication with Nestle Purina out about donating additional park amenities.
 - Council member Anthony Fitzgerald asked about the playground equipment at Rotary Park and City Administrator Tom Ourada explained that the City of Crete is tax exempt they are doing the purchases. The LB840 program will reimburse half of the costs.
- Building Inspector Trent Griffin stated the following:
 - There are 140 open permits and three of those are for 3 single family homes.
 - Some of the other permits are for the Crete Berean Church and the Crete Public Schools sports complex expansion.
 - Domino's projected opening date is June 1st, 2025
- Council member Anthony Fitzgerald asked if they can address some concerns with Food Trucks in the community. City Administrator Tom Ourada stated that if this is something the council would like to have conversations on it can be on the agenda for discussion to see what direction the council would like to take.
- Council member Dale Strehle stated that he along with Mayor Bauer and council member Dan Papik had the opportunity to help with the employee picnic and were blessed to be able to help provide that service.
- City Administrator Tom Ourada stated the following:

- The Downtown Revitalization Open House will be on Wednesday, May 28th from 4:00 p.m.- 6:00 p.m. at the Crete Carrier Community Room. This will be the third round of the program with well over \$1 million of funds for the community of Crete.
- The next nuisance property hearings are going to be on June 4th, 2025 at 4:00 p.m. in the Council Chambers at City Hall.

Ourada stated that he and IT Director Mike Kalkwarf are going to be in Kearney on Wednesday, May 21st and Thursday, May 22nd 2025 for the Power Pool meetings

7. Adjournment

The meeting adjourned at 6:36 p.m.

Mayor

(SEAL)

City Clerk

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

City Clerk

(S E A L)



CITY COUNCIL PUBLIC WORKS COMMITTEE MEETING

May 20th, 2025 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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1. Open Meeting

2. Roll Call

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

3. Items of Business

3.A. Consider the Walnut Creek Sewer Crossing Final Closeout Documents

City Administrator, Tom Ourada, and the City Council members agreed to accept to close-out documents.

Recommendation was made to the City Council to accept the Walnut Creek Sewer Crossing Final Closeout Documents. Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 3, No: 0

3.B. Consider the Contractor's Application for Payment from JEO Consulting Group, Inc. for Judd Bros Construction Co. for the Walnut Creek Sewer Repair in the amount of \$180,522.00

City Administrator, Tom Ourada, added that this amount has been paid with ARPA funds.

A Recommendation was made to the City Council to approve Contractor's Application for Payment from JEO Consulting Group, Inc. for Judd Bros Construction Co. for the Walnut Creek Sewer Repair in the amount of \$180,522.00. Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 3, No: 0

3.C. Resolution 2025-06 authorizing Mayor Dave Bauer to execute a Lease/Purchase Agreement with TYMCO, INC for Street Sweeper

City Administrator, Tom Ourada, explained that the City Council has already approved, and now they need a resolution for the lease purchase.

Recommendation was made to the City Council to adopt Resolution 2025-06 authorizing the Mayor Dave Bauer to execute a Lease/Purchase Agreement with TYMCO, INC for Street Sweeper. 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 COUNCIL LEGISLATIVE & ECONOMIC DEVELOPMENT COMMITTEE MEETING

May 20th, 2025 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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1. Open Meeting

2. Roll Call

Tom Crisman: Absent
Ashley Newmyer: Present
Dale Strehle: Present

Present: 2, Absent: 1.

3. Items of Business

3.A. Discuss the idea of deeding a minority share of the Isis Theater to the Blue River Arts Council (BRAC) to enhance their equity position.

City Administrator Tom Ourada stated that by deeding a minority share of the Isis Theater to the Blue River Arts Council (BRAC) they would be able to leverage grants. Ourada stated that possibly deeding over 49% and the City of Crete keeping 51%. Ourada further explained that the City has to maintain ownership for 5 years.

3.B. Discuss the Blue River Arts Council (BRAC) submitting a new or amended application for a loan guarantee

Shaylene Smith, Executive Director with the Blue River Arts Council explained that they would like to renew the loan guarantee application in the amount of \$325,000. Smith explained that they are in need of \$310,000 but would like to apply for \$325,000 in case they need to purchase anything else. The \$310,000 would be to pay contractors what is owed.

3.C. Consider the LB840 Application from Crystal Alarcon for Crystal's Bakery

City Administrator Tom Ourada explained that this application is from Crystal Alarcon for Crystal's Bakery to help renovate the exterior front and side of the building. They plan to reconstruct the wall, add new wood covering with new material and stucco to match the side of the building. Ourada stated that Alarcon's project would cost \$9,000 and could qualify up to 50% of the cost which is \$4,500.

Recommend to the City Council the LB840 Application from Crystal Alarcon for Crystal's Bakery Carried with a motion by Dale Strehle and a second by Ashley Newmyer.

Ashley Newmyer: Aye, Dale Strehle: Aye

Aye: 2, No: 0

3.D. Consider the LB840 Application from Valerie Cochnar for Uneta Boutique.

City Administrator Tom Ourada explained that this LB840 Application is from Valerie Cochnar for Uneta Boutique to help her business expand by seeking funds to purchase a commercial-grade embroidery machine to custom-stitch apparel and accessories. Ourada explained that the applicant is seeking assistance with the purchase of the machine that costs \$12,388.55 and could qualify for up to 50% of the cost, which is about \$6,194.28.

Recommend to the City Council the LB840 Application from Valerie Cochnar for Uneta Boutique. Carried with a motion by Dale Strehle and a second by Ashley Newmyer.

Ashley Newmyer: Aye, Dale Strehle: Aye

Aye: 2, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL PARKS & RECREATION COMMITTEE MEETING

May 20th, 2025 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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1. Open Meeting

2. Roll Call

Anthony Fitzgerald: Present
Kyle Frans: Present
Dan Papik: Present
Present: 3.

3. Items of Business

3.A. Consider the Application for Special Event Permit SE25-04 Rooted Movement Bounce Party

There was discussion on the changes noted in the follow-up email from Parks and Recreation Director Liz Cody.

Recommend to the City Council the Application for Special Event Permit SE25-04 Rooted Movement Bounce Party with the changes noted in follow up email. Carried with a motion by Kyle Frans and a second by Dan Papik.

Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dan Papik: Aye
Aye: 3, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL PUBLIC SAFETY COMMITTEE MEETING

May 20th, 2025 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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1. Open Meeting

2. Roll Call

Tom Crisman: Absent
Kyle Frans: Present
Dan Papik: Present

Present: 2, Absent: 1.

3. Items of Business

3.A. Consider the Application for Prohibited Animal Exception PA25-02 for the Saline County Fair.

Recommend to the City Council the Application for Prohibited Animal Exception PA25-02 for the Saline County Fair. Carried with a motion by Kyle Frans and a second by Dan Papik.
Kyle Frans: Aye, Dan Papik: Aye
Aye: 2, No: 0

3.B. Consider the Application for Special Event Permit SE25-05 for the 4-H and Open Archery Contest.

Recommend to the City Council the Application for Special Event Permit SE25-05 for the 4-H and Open Archery Contest. Carried with a motion by Kyle Frans and a second by Dan Papik.

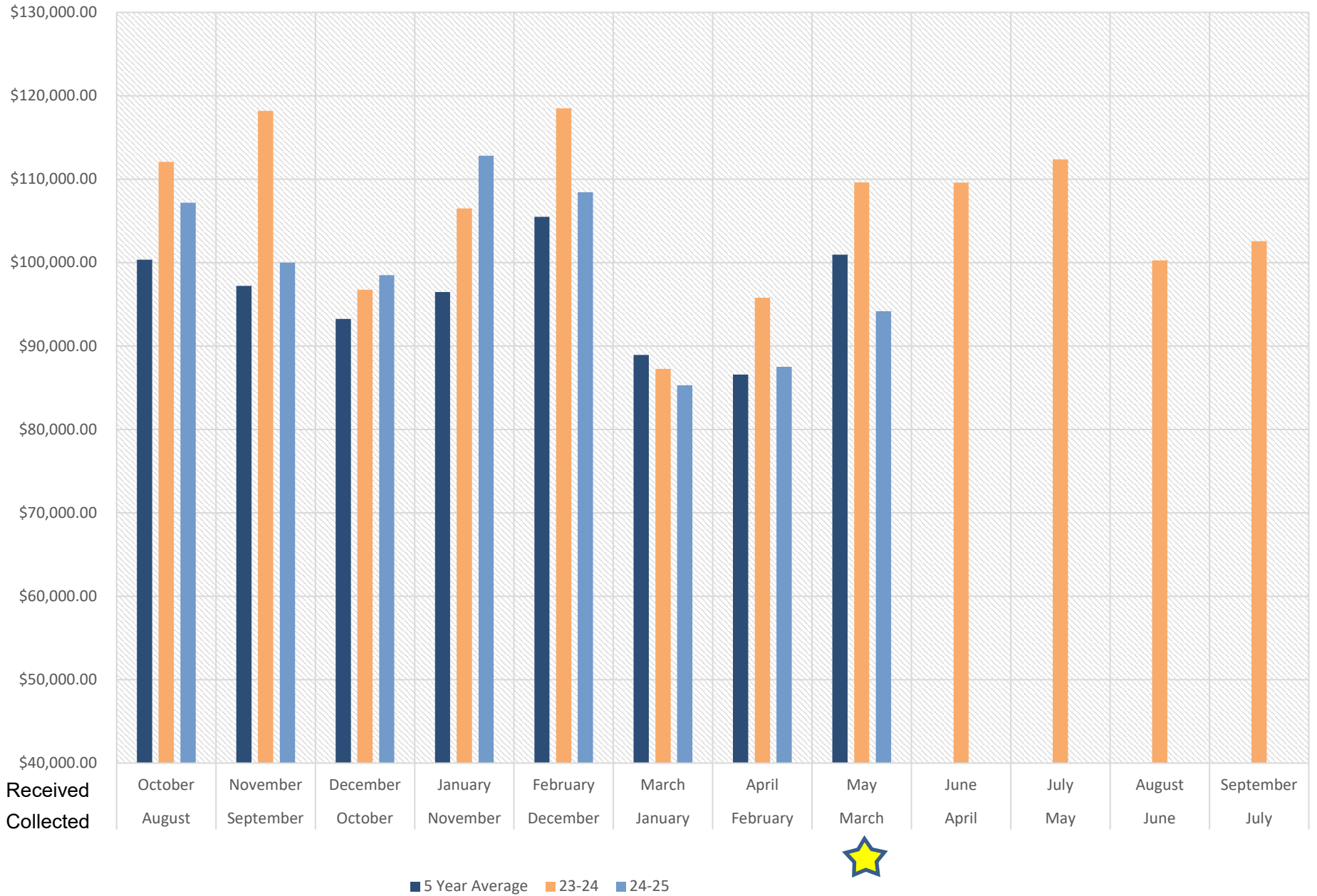
Kyle Frans: Aye, Dan Papik: Aye

Aye: 2, No: 0

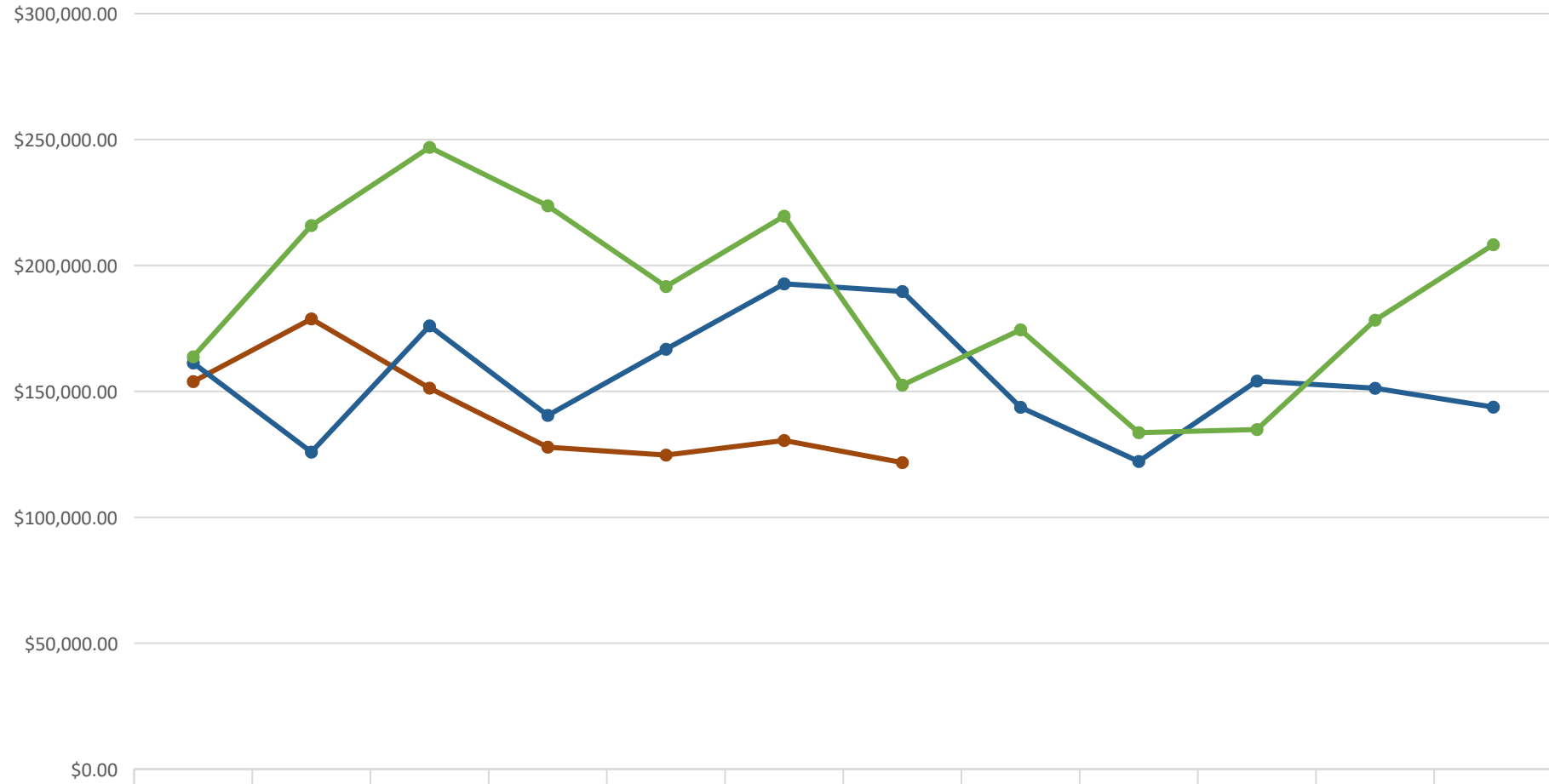
4. Officers' Reports

5. Adjournment

City of Crete Net 1% Sales Tax Receipts

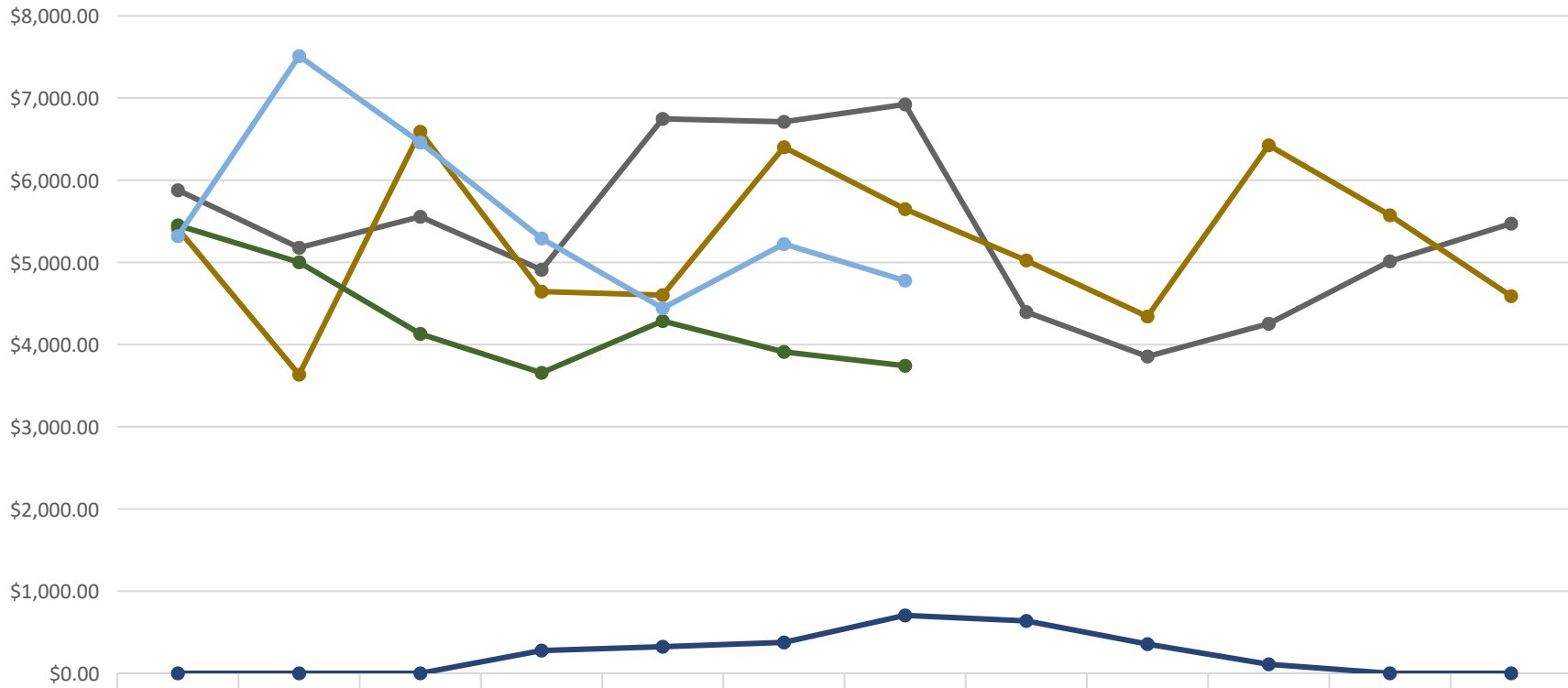


GROSS SALES



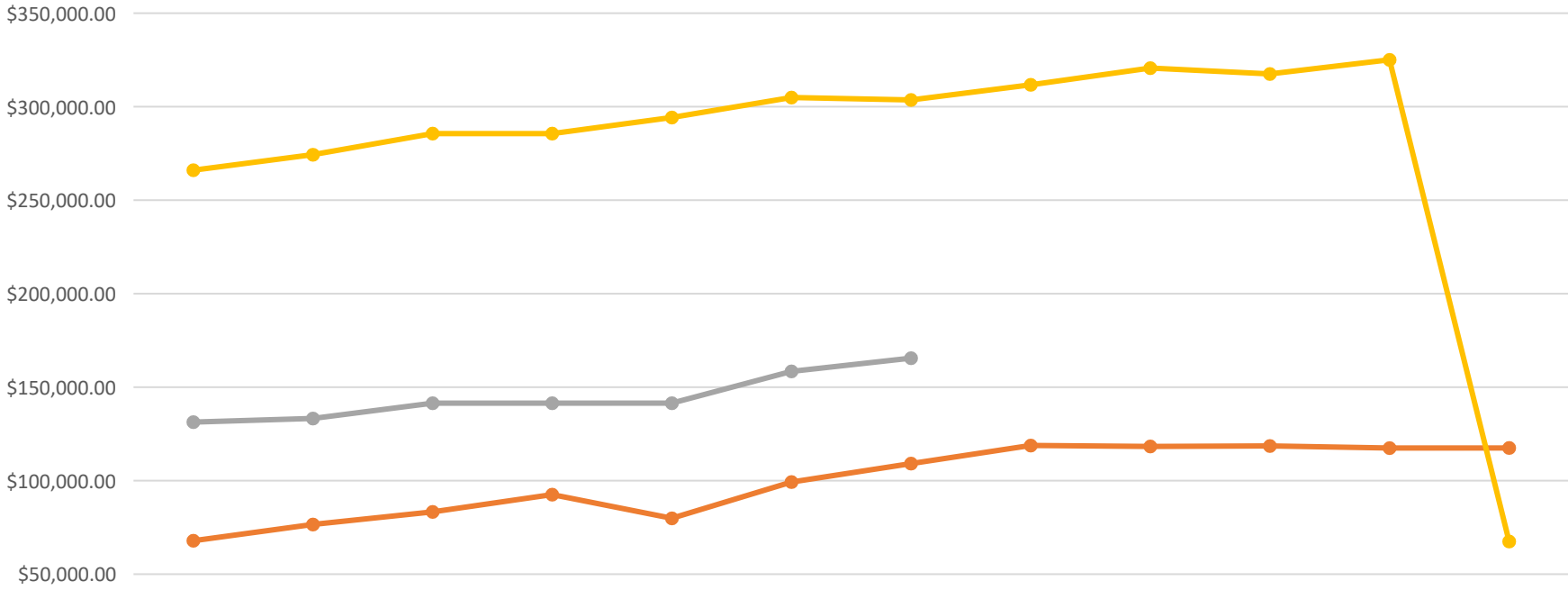
Gross Sales 2025	\$153,877.47	\$178,765.80	\$151,290.75	\$127,837.72	\$124,713.43	\$130,500.28	\$121,725.21						
Gross Sales 2024	\$161,278.58	\$125,912.15	\$176,004.76	\$140,460.30	\$166,753.19	\$192,709.78	\$189,669.97	\$143,684.55	\$122,180.34	\$154,136.93	\$151,261.75	\$143,754.84	
Gross Sales 2023	\$163,724.17	\$215,871.22	\$246,916.38	\$223,676.47	\$191,626.58	\$219,588.51	\$152,481.91	\$174,438.02	\$133,601.38	\$134,855.41	\$178,299.44	\$208,247.16	

Outlet Commissions



My Bar 2024	\$5,879.32	\$5,179.04	\$5,556.26	\$4,910.26	\$6,747.18	\$6,711.17	\$6,922.99	\$4,396.64	\$3,855.37	\$4,254.11	\$5,013.88	\$5,472.36
Eagles 2024	\$5,410.18	\$3,634.81	\$6,590.75	\$4,645.36	\$4,602.10	\$6,402.24	\$5,649.15	\$5,023.82	\$4,341.59	\$6,425.96	\$5,574.44	\$4,590.48
Old Main 2024	\$0.00	\$0.00	\$0.00	\$276.60	\$323.45	\$376.28	\$704.76	\$637.45	\$355.66	\$109.51	\$0.00	\$0.00
My Bar 2025	\$5,451.39	\$5,002.38	\$4,130.84	\$3,656.71	\$4,286.68	\$3,911.04	\$3,742.44					
Eagles 2025	\$5,320.03	\$7,511.23	\$6,459.52	\$5,291.93	\$4,443.26	\$5,223.98	\$4,778.33					

Community Betterment Funds



	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
Community Betterment 2025	\$131,322.96	\$133,278.25	\$141,451.82	\$141,457.34	\$141,467.85	\$158,442.06	\$165,532.11					
Community Betterment 2024	\$67,878.90	\$76,596.59	\$83,312.17	\$92,563.83	\$79,899.83	\$99,261.98	\$109,133.22	\$118,835.45	\$118,304.39	\$118,583.12	\$117,466.86	\$117,483.24
Community Betterment 2023	\$266,038.25	\$274,357.49	\$285,607.69	\$285,602.74	\$294,226.47	\$304,912.67	\$303,608.61	\$311,690.15	\$320,658.89	\$317,524.50	\$325,084.31	\$67,468.96

Report Criteria:

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

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
AKRS EQUIPMENT (80)								
AKRS EQUIPMENT	1	Invoice	TEMPERATURE	05/02/2025	109.45		06/25	521-5791
Total AKRS EQUIPMENT (80):					109.45			
AMAZON BUSINESS (6116)								
AMAZON BUSINESS	1	Invoice	PROGRAM EXPENSE	05/16/2025	24.69		06/25	701-6210
AMAZON BUSINESS	1	Invoice	PROGRAM EXPENSE	05/17/2025	7.99		06/25	701-6210
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	05/18/2025	182.64		06/25	701-5691
AMAZON BUSINESS	1	Invoice	COMPUTER EXPENSE	05/21/2025	129.99		06/25	701-6050
AMAZON BUSINESS	1	Invoice	PROGRAM EXPENSE	05/21/2025	28.47		06/25	701-6210
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	05/21/2025	69.17		06/25	701-5691
AMAZON BUSINESS	1	Invoice	TASER HOLSTER VEST A	05/22/2025	36.04		06/25	531-6477
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	05/22/2025	72.44		06/25	702-5692
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	05/22/2025	220.73		06/25	702-5692
AMAZON BUSINESS	1	Invoice	PROGRAM EXPENSE	05/22/2025	93.03		06/25	701-6210
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	05/23/2025	357.81		06/25	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	05/23/2025	92.69		06/25	701-5691
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	05/25/2025	14.24		06/25	702-5692
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	05/27/2025	18.61		06/25	701-5691
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	05/29/2025	18.98		06/25	722-9900
AMAZON BUSINESS	2	Invoice	POOL MISC SUPPLIES	05/29/2025	37.12		06/25	522-6020
AMAZON BUSINESS	3	Invoice	PARKS MISC SUPPLIES	05/29/2025	127.18		06/25	521-6020
Total AMAZON BUSINESS (6116):					1,531.82			
AQUA AEROBICS SYSTEMS INC (250)								
AQUA AEROBICS SYSTEMS INC	1	Invoice	PROPELLER KIT, 30HP MI	04/11/2025	2,491.94	1619	06/25	003-7201
Total AQUA AEROBICS SYSTEMS INC (250):					2,491.94			
AQUA-CHEM INC (260)								
AQUA-CHEM INC	1	Invoice	UN1791, HYPOCHLORITE	05/27/2025	345.40	1761	06/25	002-7041
AQUA-CHEM INC	2	Invoice	UN1490, POTASSIUM PE	05/27/2025	1,593.15	1761	06/25	002-7041
AQUA-CHEM INC	1	Invoice	POOL CHEMICALS	05/13/2025	2,839.30		06/25	522-5570
AQUA-CHEM INC	1	Invoice	POOL CHEMICALS	05/29/2025	216.40		06/25	522-5570

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total AQUA-CHEM INC (260):					4,994.25			
BAKER & TAYLOR (370)								
BAKER & TAYLOR	1	Invoice	BOOKS	05/06/2025	241.24		06/25	701-5691
BAKER & TAYLOR	1	Invoice	BOOKS	05/07/2025	10.79		06/25	701-5691
Total BAKER & TAYLOR (370):					252.03			
BEATRICE CONCRETE CO (440)								
BEATRICE CONCRETE CO	1	Invoice	ROAD GRAVEL CLEAN	05/21/2025	11.90		06/25	002-8061
BEATRICE CONCRETE CO	1	Invoice	47B ROCK	05/27/2025	117.60		06/25	401-5980
BEATRICE CONCRETE CO	1	Invoice	47B ROCK	05/27/2025	142.08		06/25	401-5980
Total BEATRICE CONCRETE CO (440):					271.58			
BLACK HILLS ENERGY (495)								
BLACK HILLS ENERGY	1	Invoice	4163-7774-56 1440 LINDE	05/23/2025	135.45		06/25	001-7040
BLACK HILLS ENERGY	1	Invoice	9755-6163-66 239 E 13TH	05/27/2025	65.79		06/25	501-7530
BLACK HILLS ENERGY	1	Invoice	2392-3387-65 1426 MAIN	05/27/2025	49.77		06/25	502-7530
BLACK HILLS ENERGY	1	Invoice	7515-0723-40 210 E 14TH	05/27/2025	59.39		06/25	301-7530
BLACK HILLS ENERGY	1	Invoice	0865-5518-13 1515 FORE	05/27/2025	246.92		06/25	701-7530
BLACK HILLS ENERGY	1	Invoice	4432-1028-11 485 S MAIN	05/29/2025	47.64		06/25	003-7530
Total BLACK HILLS ENERGY (495):					604.96			
BOUND TREE MEDICAL LLC (5598)								
BOUND TREE MEDICAL LLC	1	Invoice	MEDICAL SUPPLIES	04/10/2025	52.74		06/25	302-5341
Total BOUND TREE MEDICAL LLC (5598):					52.74			
BRIDGES, GORDON (5827)								
BRIDGES, GORDON	1	Invoice	REIMBURSE - FUEL	05/28/2025	59.36		06/25	001-8460
Total BRIDGES, GORDON (5827):					59.36			
CANON FINANCIAL SERVICES INC (5778)								
CANON FINANCIAL SERVICES INC	1	Invoice	COPIER CONTRACT 8604	06/01/2025	51.00		06/25	101-9740
CANON FINANCIAL SERVICES INC	2	Invoice	COPIER CONTRACT 8604	06/01/2025	51.00		06/25	201-9740
CANON FINANCIAL SERVICES INC	3	Invoice	COPIER CONTRACT 8604	06/01/2025	51.00		06/25	401-9740
CANON FINANCIAL SERVICES INC	5	Invoice	COPIER CONTRACT 8604	06/01/2025	51.00		06/25	701-9740

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CANON FINANCIAL SERVICES INC	6	Invoice	COPIER CONTRACT 8604	06/01/2025	51.00		06/25	721-9740
Total CANON FINANCIAL SERVICES INC (5778):					255.00			
CAPITAL OVERHEAD DOOR CO (710)								
CAPITAL OVERHEAD DOOR CO	1	Invoice	GARAGE DOOR - WANEK	05/15/2025	9,267.00		06/25	502-5330
Total CAPITAL OVERHEAD DOOR CO (710):					9,267.00			
CATHER & SONS CONSTRUCTION INC (740)								
CATHER & SONS CONSTRUCTION INC	1	Invoice	ASPHALT-2ND/4TH HAWT	05/16/2025	679.50		06/25	401-5980
Total CATHER & SONS CONSTRUCTION INC (740):					679.50			
CDW GOVERNMENT INC (750)								
CDW GOVERNMENT INC	1	Invoice	ADO ACRO STD DC F/EN	05/09/2025	90.85		06/25	101-6050
CDW GOVERNMENT INC	2	Invoice	ADO ACRO STD DC F/EN	05/09/2025	30.29		06/25	001-9910
CDW GOVERNMENT INC	3	Invoice	ADO ACRO STD DC F/EN	05/09/2025	30.28		06/25	002-9910
CDW GOVERNMENT INC	4	Invoice	ADO ACRO STD DC F/EN	05/09/2025	30.28		06/25	003-9910
Total CDW GOVERNMENT INC (750):					181.70			
CENGAGE LEARNING INC (1890)								
CENGAGE LEARNING INC	1	Invoice	BOOKS/MAGAZINES	05/14/2025	24.69		06/25	701-5691
CENGAGE LEARNING INC	1	Invoice	BOOKS/MAGAZINES	05/14/2025	83.56		06/25	701-5691
Total CENGAGE LEARNING INC (1890):					108.25			
CHAPIN LAWN CARE (6387)								
CHAPIN LAWN CARE	1	Invoice	MOWING & FERTILIZER	05/28/2025	355.00		06/25	201-5329
Total CHAPIN LAWN CARE (6387):					355.00			
CITY HALL FUND (830)								
CITY HALL FUND	1	Invoice	DEPARTMENT OFFICE R	06/01/2025	548.00		06/25	001-9680
CITY HALL FUND	2	Invoice	DEPARTMENT OFFICE R	06/01/2025	412.00		06/25	002-9680
CITY HALL FUND	3	Invoice	DEPARTMENT OFFICE R	06/01/2025	265.00		06/25	003-9680
CITY HALL FUND	4	Invoice	DEPARTMENT OFFICE R	06/01/2025	187.50		06/25	101-9680
CITY HALL FUND	5	Invoice	DEPARTMENT OFFICE R	06/01/2025	150.00		06/25	401-9680
CITY HALL FUND	6	Invoice	DEPARTMENT OFFICE R	06/01/2025	37.50		06/25	721-9680

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CITY HALL FUND (830):					1,600.00			
CITY HEALTH FUND (835)								
CITY HEALTH FUND	1	Invoice	HEALTH REIMBURSEME	06/01/2025	220.00		06/25	101-9620
CITY HEALTH FUND	2	Invoice	HEALTH REIMBURSEME	06/01/2025	260.00		06/25	201-9620
CITY HEALTH FUND	3	Invoice	HEALTH REIMBURSEME	06/01/2025	40.00		06/25	203-9620
CITY HEALTH FUND	4	Invoice	HEALTH REIMBURSEME	06/01/2025	220.00		06/25	401-9620
CITY HEALTH FUND	5	Invoice	HEALTH REIMBURSEME	06/01/2025	80.00		06/25	601-9620
CITY HEALTH FUND	6	Invoice	HEALTH REIMBURSEME	06/01/2025	320.00		06/25	701-9620
CITY HEALTH FUND	7	Invoice	HEALTH REIMBURSEME	06/01/2025	500.00		06/25	001-9620
CITY HEALTH FUND	8	Invoice	HEALTH REIMBURSEME	06/01/2025	220.00		06/25	002-9620
CITY HEALTH FUND	9	Invoice	HEALTH REIMBURSEME	06/01/2025	140.00		06/25	003-9620
Total CITY HEALTH FUND (835):					2,000.00			
CITY REVENUE FUND (860)								
CITY REVENUE FUND	1	Invoice	CONSUMER DEPOSIT AP	06/03/2025	1,344.18		06/25	001-3500
CITY REVENUE FUND	1	Invoice	PAPER TOWELS	05/15/2025	69.06		06/25	521-6020
Total CITY REVENUE FUND (860):					1,413.24			
CITY TAX FUND (865)								
CITY TAX FUND	1	Invoice	ELECTRIC SURPLUS & F	06/01/2025	29,167.00		06/25	001-9960
CITY TAX FUND	2	Invoice	ELECTRIC SURPLUS & F	06/01/2025	10,000.00		06/25	001-9965
CITY TAX FUND	1	Invoice	LIBRARY BOND PAYMEN	06/01/2025	21,000.00		06/25	150-1015
Total CITY TAX FUND (865):					60,167.00			
CODY, LIZ (6277)								
CODY, LIZ	1	Invoice	JANITORIAL SUPPLIES	05/30/2025	29.48		06/25	722-5541
Total CODY, LIZ (6277):					29.48			
COMPUTER MANAGEMENT INTERNATIONAL (935)								
COMPUTER MANAGEMENT INTERNATIONAL	1	Invoice	DELL OPTIPLEX 5080 TO	05/14/2025	505.00		06/25	050-6050
COMPUTER MANAGEMENT INTERNATIONAL	2	Invoice	DELL OPTIPLEX 5080 TO	05/14/2025	505.00		06/25	101-6050
COMPUTER MANAGEMENT INTERNATIONAL	3	Invoice	DELL OPTIPLEX 5080 TO	05/14/2025	1,100.00		06/25	521-6050
COMPUTER MANAGEMENT INTERNATIONAL	4	Invoice	DELL OPTIPLEX 5080 TO	05/14/2025	505.00		06/25	601-6050
COMPUTER MANAGEMENT INTERNATIONAL	5	Invoice	DELL OPTIPLEX 5080 TO	05/14/2025	1,175.00		06/25	001-9915
COMPUTER MANAGEMENT INTERNATIONAL	6	Invoice	DELL OPTIPLEX 5080 TO	05/14/2025	680.00		06/25	002-9915

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
COMPUTER MANAGEMENT INTERNATIONAL	7	Invoice	DELL OPTIPLEX 5080 TO	05/14/2025	175.00		06/25	003-9915
COMPUTER MANAGEMENT INTERNATIONAL	8	Invoice	DELL OPTIPLEX 5080 TO	05/14/2025	505.00		06/25	401-6050
Total COMPUTER MANAGEMENT INTERNATIONAL (935):					5,150.00			
CORE & MAIN LP (1005)								
CORE & MAIN LP	1	Invoice	3X3-1/2 STD BLK STL NIP	05/09/2025	12.31		06/25	002-8090
CORE & MAIN LP	1	Invoice	1 IPERL+METER 10/75"LL	05/09/2025	5,989.05	1754	06/25	002-8090
CORE & MAIN LP	2	Invoice	C38-44-2.625-NL 1" METE	05/09/2025	1,012.22	1754	06/25	002-8090
Total CORE & MAIN LP (1005):					7,013.58			
CRETE AREA MEDICAL CENTER (1070)								
CRETE AREA MEDICAL CENTER	1	Invoice	AMBULANCE LAUNDRY	06/01/2025	35.00		06/25	302-8500
Total CRETE AREA MEDICAL CENTER (1070):					35.00			
CRETE AUTO SUPPLY INC (3345)								
CRETE AUTO SUPPLY INC	1	Invoice	VEHICLE REPAIR-2000 F	05/15/2025	370.26		06/25	001-8460
CRETE AUTO SUPPLY INC	1	Invoice	SHOP SUPPLIES	05/21/2025	19.33		06/25	001-7080
CRETE AUTO SUPPLY INC	1	Invoice	GREASE FOR VEHICLES	05/28/2025	48.80		06/25	401-5801
CRETE AUTO SUPPLY INC	1	Invoice	GREASE/PINS FOR MOW	05/28/2025	13.27		06/25	401-5801
CRETE AUTO SUPPLY INC	1	Invoice	FILTERS	05/29/2025	313.81		06/25	001-8460
CRETE AUTO SUPPLY INC	1	Invoice	OIL FILTERS	05/29/2025	84.89		06/25	001-8460
CRETE AUTO SUPPLY INC	1	Invoice	HEATER CORE	05/22/2025	45.99		06/25	003-8460
Total CRETE AUTO SUPPLY INC (3345):					896.35			
CRETE FOODMART (GEN) (1095)								
CRETE FOODMART (GEN)	1	Invoice	CLEANING SUPPLIES	05/27/2025	10.30		06/25	503-5541
Total CRETE FOODMART (GEN) (1095):					10.30			
CRETE POSTMASTER (1120)								
CRETE POSTMASTER	1	Invoice	UTILITY POSTAGE	05/30/2025	426.93		05/25	001-9650
CRETE POSTMASTER	2	Invoice	UTILITY POSTAGE	05/30/2025	426.93		05/25	002-9650
CRETE POSTMASTER	3	Invoice	UTILITY POSTAGE	05/30/2025	426.94		05/25	003-9650
Total CRETE POSTMASTER (1120):					1,280.80			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRIST TOWING SERVICE (5635)								
CRIST TOWING SERVICE	1	Invoice	CPD-251346 TOWING	05/31/2025	150.00		06/25	201-5812
Total CRIST TOWING SERVICE (5635):					150.00			
EAKES OFFICE SOLUTIONS (1475)								
EAKES OFFICE SOLUTIONS	1	Invoice	CONTRACT ADMIN FEE &	06/01/2025	155.12		06/25	701-9740
EAKES OFFICE SOLUTIONS	1	Invoice	GEN MAINT & REPAIR	05/02/2025	159.94		06/25	201-5329
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	05/02/2025	128.97		06/25	201-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	05/30/2025	52.16		06/25	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	05/30/2025	52.15		06/25	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	05/30/2025	46.88		06/25	003-9900
Total EAKES OFFICE SOLUTIONS (1475):					595.22			
EGAN SUPPLY CO (1505)								
EGAN SUPPLY CO	1	Invoice	JANITORIAL SUPPLIES	05/30/2025	38.92		06/25	501-5541
EGAN SUPPLY CO	2	Invoice	JANITORIAL SUPPLIES	05/30/2025	757.53		06/25	001-7230
EGAN SUPPLY CO	3	Invoice	JANITORIAL SUPPLIES	05/30/2025	100.71		06/25	521-6020
EGAN SUPPLY CO	4	Invoice	JANITORIAL SUPPLIES	05/30/2025	1,575.85		06/25	722-5541
Total EGAN SUPPLY CO (1505):					2,473.01			
ENGINEERED CONTROLS INC (5679)								
ENGINEERED CONTROLS INC	1	Invoice	BLDG & GRND MAINT	05/29/2025	140.00		06/25	701-5330
Total ENGINEERED CONTROLS INC (5679):					140.00			
ENVIRO-TECH PEST SERVICES (1640)								
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-210 E 14	05/14/2025	55.00		06/25	301-5330
Total ENVIRO-TECH PEST SERVICES (1640):					55.00			
EXECUTIVE ANSWERING SERVICE (1670)								
EXECUTIVE ANSWERING SERVICE	1	Invoice	ANSWERING SERVICE	06/01/2025	8.50		06/25	203-9980
EXECUTIVE ANSWERING SERVICE	2	Invoice	ANSWERING SERVICE	06/01/2025	10.62		06/25	401-9980
EXECUTIVE ANSWERING SERVICE	3	Invoice	ANSWERING SERVICE	06/01/2025	.43		06/25	601-9980
EXECUTIVE ANSWERING SERVICE	4	Invoice	ANSWERING SERVICE	06/01/2025	.43		06/25	511-9980
EXECUTIVE ANSWERING SERVICE	5	Invoice	ANSWERING SERVICE	06/01/2025	1.28		06/25	521-9980
EXECUTIVE ANSWERING SERVICE	6	Invoice	ANSWERING SERVICE	06/01/2025	42.50		06/25	001-9980
EXECUTIVE ANSWERING SERVICE	7	Invoice	ANSWERING SERVICE	06/01/2025	10.62		06/25	002-9980

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
EXECUTIVE ANSWERING SERVICE	8	Invoice	ANSWERING SERVICE	06/01/2025	10.62		06/25	003-9980
Total EXECUTIVE ANSWERING SERVICE (1670):					85.00			
FRANK, QUENTYN RAY (6872)								
FRANK, QUENTYN RAY	1	Invoice	CONSUMER DEPOSIT RE	06/03/2025	58.03		06/25	001-3500
Total FRANK, QUENTYN RAY (6872):					58.03			
GODEL, LORI (6871)								
GODEL, LORI	1	Invoice	CONSUMER DEPOSIT RE	06/03/2025	6.67		06/25	001-3500
Total GODEL, LORI (6871):					6.67			
GROW WITH THE FLOW (6870)								
GROW WITH THE FLOW	1	Invoice	BUILD A BOUQUET	05/28/2025	300.00		06/25	701-6210
Total GROW WITH THE FLOW (6870):					300.00			
HAMPTON INN KEARNEY (6869)								
HAMPTON INN KEARNEY	1	Invoice	MEAN CONFERENCE	05/23/2025	278.00		06/25	001-9760
Total HAMPTON INN KEARNEY (6869):					278.00			
HEARTLAND NATURAL GAS (2175)								
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-239 E 13TH ST	05/25/2025	13.29		06/25	501-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-1426 MAIN AVE	05/25/2025	1.57		06/25	502-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-210 E 14TH	05/25/2025	8.59		06/25	301-7530
Total HEARTLAND NATURAL GAS (2175):					23.45			
HOLIDAY INN KEARNEY (6080)								
HOLIDAY INN KEARNEY	1	Invoice	ACCT#2518 - MEETING/T	04/24/2025	324.00		06/25	101-9760
Total HOLIDAY INN KEARNEY (6080):					324.00			
HUSKER ELECTRIC SUPPLY CO (2285)								
HUSKER ELECTRIC SUPPLY CO	1	Invoice	WIRE, COPPER, 12-2 W/	05/30/2025	1,816.75	1762	06/25	001-1500
Total HUSKER ELECTRIC SUPPLY CO (2285):					1,816.75			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
JEO CONSULTING GROUP INC. (2425)								
JEO CONSULTING GROUP INC.	1	Invoice	R210597.00 CRETE WELL	05/21/2025	28,267.50		06/25	002-2000
JEO CONSULTING GROUP INC.	1	Invoice	R180253.02 CRETE 2025	05/21/2025	2,500.00		06/25	003-9840
JEO CONSULTING GROUP INC.	1	Invoice	R241729.00 ARPA WALNU	05/23/2025	1,385.00		06/25	561-6031
Total JEO CONSULTING GROUP INC. (2425):					32,152.50			
KIDWELL (2580)								
KIDWELL	1	Invoice	DUO ESSENTIAL SOFTW	05/01/2025	24.09		06/25	101-6050
KIDWELL	2	Invoice	DUO ESSENTIAL SOFTW	05/01/2025	24.09		06/25	201-6050
KIDWELL	3	Invoice	DUO ESSENTIAL SOFTW	05/01/2025	24.09		06/25	401-6050
KIDWELL	4	Invoice	DUO ESSENTIAL SOFTW	05/01/2025	6.57		06/25	601-6050
KIDWELL	5	Invoice	DUO ESSENTIAL SOFTW	05/01/2025	6.57		06/25	301-6050
KIDWELL	6	Invoice	DUO ESSENTIAL SOFTW	05/01/2025	24.09		06/25	701-6050
KIDWELL	7	Invoice	DUO ESSENTIAL SOFTW	05/01/2025	13.14		06/25	721-6050
KIDWELL	8	Invoice	DUO ESSENTIAL SOFTW	05/01/2025	6.57		06/25	521-6050
KIDWELL	9	Invoice	DUO ESSENTIAL SOFTW	05/01/2025	6.57		06/25	501-6050
KIDWELL	10	Invoice	DUO ESSENTIAL SOFTW	05/01/2025	6.57		06/25	050-6050
KIDWELL	11	Invoice	DUO ESSENTIAL SOFTW	05/01/2025	28.47		06/25	001-9910
KIDWELL	12	Invoice	DUO ESSENTIAL SOFTW	05/01/2025	24.09		06/25	002-9910
KIDWELL	13	Invoice	DUO ESSENTIAL SOFTW	05/01/2025	24.09		06/25	003-9910
KIDWELL	1	Invoice	SERVICE AGREEMENT	05/01/2025	22.50		06/25	101-6050
KIDWELL	2	Invoice	SERVICE AGREEMENT	05/01/2025	55.00		06/25	201-6050
KIDWELL	3	Invoice	SERVICE AGREEMENT	05/01/2025	17.50		06/25	401-6050
KIDWELL	4	Invoice	SERVICE AGREEMENT	05/01/2025	5.00		06/25	601-6050
KIDWELL	5	Invoice	SERVICE AGREEMENT	05/01/2025	22.50		06/25	301-6050
KIDWELL	6	Invoice	SERVICE AGREEMENT	05/01/2025	55.00		06/25	701-6050
KIDWELL	7	Invoice	SERVICE AGREEMENT	05/01/2025	12.50		06/25	721-6050
KIDWELL	8	Invoice	SERVICE AGREEMENT	05/01/2025	35.00		06/25	001-9910
KIDWELL	9	Invoice	SERVICE AGREEMENT	05/01/2025	12.50		06/25	002-9910
KIDWELL	10	Invoice	SERVICE AGREEMENT	05/01/2025	12.50		06/25	003-9910
Total KIDWELL (2580):					469.00			
KS/NE SWIM LEAGUE (5718)								
KS/NE SWIM LEAGUE	1	Invoice	2025 LEAGUE DUES	05/12/2025	300.00		06/25	722-5585
KS/NE SWIM LEAGUE	2	Invoice	2025 LEAGUE DUES	05/12/2025	50.00		06/25	722-5586
Total KS/NE SWIM LEAGUE (5718):					350.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
LEAGUE OF NEBR. MUNICIPALITIES (2710)								
LEAGUE OF NEBR. MUNICIPALITIES	1	Invoice	2025 NE DIRECTORIES	06/01/2025	295.00		06/25	101-5390
Total LEAGUE OF NEBR. MUNICIPALITIES (2710):					295.00			
LINCOLN GLASS INC (2770)								
LINCOLN GLASS INC	1	Invoice	FRONT DOOR/MAIN ENT	05/20/2025	182.43		06/25	701-5330
LINCOLN GLASS INC	2	Invoice	FRONT DOOR/MAIN ENT	05/20/2025	182.43		06/25	503-5330
Total LINCOLN GLASS INC (2770):					364.86			
LINCOLN WINWATER WORKS COMPANY (2810)								
LINCOLN WINWATER WORKS COMPANY	1	Invoice	74621 3/4X3/4 QTR MTR	05/14/2025	150.74	1735	06/25	002-8090
LINCOLN WINWATER WORKS COMPANY	1	Invoice	1 GALLON HYDRANT OIL	05/14/2025	98.90	1751	06/25	002-8061
LINCOLN WINWATER WORKS COMPANY	1	Invoice	4" PVC RESTRAINT	05/23/2025	112.38		06/25	002-8021
LINCOLN WINWATER WORKS COMPANY	1	Invoice	TF-400 4TEE RUBBER SE	05/27/2025	132.20		06/25	002-8130
LINCOLN WINWATER WORKS COMPANY	1	Invoice	TUXEDO-WATER MAIN P	05/21/2025	253.65		06/25	002-2580
LINCOLN WINWATER WORKS COMPANY	1	Invoice	TUXEDO-WATER MAIN P	05/27/2025	269.28		06/25	002-2580
LINCOLN WINWATER WORKS COMPANY	1	Invoice	RESOLD MATERIAL-VILL	05/28/2025	156.95		06/25	002-8130
Total LINCOLN WINWATER WORKS COMPANY (2810):					1,174.10			
MACQUEEN (2930)								
MACQUEEN	1	Invoice	HOSES/NOZZLES	12/27/2024	2,820.60		06/25	303-5263
MACQUEEN	1	Invoice	BREATHING APP	05/14/2025	1,815.00		06/25	303-5264
Total MACQUEEN (2930):					4,635.60			
MARTINEZ ALVAREZ, BARLEY (6877)								
MARTINEZ ALVAREZ, BARLEY	1	Invoice	CONSUMER DEPOSIT RE	06/03/2025	29.33		06/25	001-3500
Total MARTINEZ ALVAREZ, BARLEY (6877):					29.33			
MATHESON TRI-GAS INC (3020)								
MATHESON TRI-GAS INC	1	Invoice	OXYGEN	05/31/2025	214.83		06/25	302-5265
Total MATHESON TRI-GAS INC (3020):					214.83			
MAX I WALKER UNIFORM & APPAREL (3035)								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	05/21/2025	82.67		06/25	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	05/28/2025	82.67		06/25	003-9640

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total MAX I WALKER UNIFORM & APPAREL (3035):					165.34			
MENARDS - LINCOLN SOUTH (3115)								
MENARDS - LINCOLN SOUTH	1	Invoice	POOL BATHHOUSE SINK	05/30/2025	382.96		06/25	522-5330
Total MENARDS - LINCOLN SOUTH (3115):					382.96			
MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)								
MUNICIPAL ENERGY AGENCY OF NEBRASKA	1	Invoice	PURCHASED POWER-NM	05/20/2025	598,943.30		06/25	001-7260
MUNICIPAL ENERGY AGENCY OF NEBRASKA	2	Invoice	PURCHASED POWER-OT	05/20/2025	6.33		06/25	001-7270
MUNICIPAL ENERGY AGENCY OF NEBRASKA	3	Invoice	WHEELING EXPENSE	05/20/2025	92,571.15		06/25	001-7820
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):					691,520.78			
NE WATER RESOURCES ASSOCIATION (3535)								
NE WATER RESOURCES ASSOCIATION	1	Invoice	2025-2026 MEMBERSHIP	05/15/2025	105.00		06/25	002-9780
Total NE WATER RESOURCES ASSOCIATION (3535):					105.00			
NEBRASKA GENERATOR SERVICE LLC (6827)								
NEBRASKA GENERATOR SERVICE LLC	1	Invoice	TRAVEL TO & FROM SITE	05/13/2025	330.00	1748	06/25	003-7220
NEBRASKA GENERATOR SERVICE LLC	2	Invoice	ANNUAL FULL SERVICE	05/13/2025	1,113.00	1748	06/25	003-7220
NEBRASKA GENERATOR SERVICE LLC	3	Invoice	OIL & FUEL FILTERS-WW	05/13/2025	272.51	1748	06/25	003-7220
NEBRASKA GENERATOR SERVICE LLC	4	Invoice	LUBRICATING ENGINE OI	05/13/2025	741.00	1748	06/25	003-7220
NEBRASKA GENERATOR SERVICE LLC	5	Invoice	OIL & FUEL FILTERS-LIFT	05/13/2025	192.92	1748	06/25	003-7220
NEBRASKA GENERATOR SERVICE LLC	6	Invoice	MISC SERVICE SUPPLIE	05/13/2025	75.00	1748	06/25	003-7220
NEBRASKA GENERATOR SERVICE LLC	7	Invoice	COOLANT	05/13/2025	21.50		06/25	003-7220
Total NEBRASKA GENERATOR SERVICE LLC (6827):					2,745.93			
NEBRASKA ORTHOPAEDIC CENTER PC (5865)								
NEBRASKA ORTHOPAEDIC CENTER PC	1	Invoice	MEDICAL EVAL - CHAD M	05/06/2025	466.00		06/25	201-5163
Total NEBRASKA ORTHOPAEDIC CENTER PC (5865):					466.00			
NEBRASKA STATE PATROL (5691)								
NEBRASKA STATE PATROL	1	Invoice	MACH/TRAC LICENSES	02/20/2025	1,035.00		06/25	201-6050
Total NEBRASKA STATE PATROL (5691):					1,035.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
NMC LLC (3675)								
NMC LLC	1	Invoice	CABLE A	05/22/2025	152.49		06/25	401-5968
NMC LLC	1	Invoice	CLEVIS A	05/27/2025	44.70		06/25	401-5968
Total NMC LLC (3675):					197.19			
OLMEDO, MARTHA E (6875)								
OLMEDO, MARTHA E	1	Invoice	CONSUMER DEPOSIT RE	06/03/2025	120.47		06/25	001-3500
Total OLMEDO, MARTHA E (6875):					120.47			
ONE SOURCE THE BACKGROUND CHECK (3815)								
ONE SOURCE THE BACKGROUND CHECK	1	Invoice	BACKGROUND CHECK	05/31/2025	22.00		06/25	401-5163
ONE SOURCE THE BACKGROUND CHECK	2	Invoice	BACKGROUND CHECK	05/31/2025	330.00		06/25	722-5163
ONE SOURCE THE BACKGROUND CHECK	1	Invoice	BACKGROUND CHECK	04/30/2025	22.00		06/25	721-5163
ONE SOURCE THE BACKGROUND CHECK	2	Invoice	BACKGROUND CHECK	04/30/2025	22.00		06/25	001-9623
Total ONE SOURCE THE BACKGROUND CHECK (3815):					396.00			
OURADA, TOM (3860)								
OURADA, TOM	1	Invoice	MEAN COMMITTEE MEE	05/28/2025	42.17		06/25	001-9760
Total OURADA, TOM (3860):					42.17			
PAPER TIGER SHREDDING (3905)								
PAPER TIGER SHREDDING	1	Invoice	PAPER SHREDDING	05/31/2025	35.00		06/25	201-5329
Total PAPER TIGER SHREDDING (3905):					35.00			
PAVERS INC (3925)								
PAVERS INC	1	Invoice	COLD MIX ASPHALT	05/19/2025	835.00		06/25	401-5980
Total PAVERS INC (3925):					835.00			
PINNACLE BANK (3985)								
PINNACLE BANK	1	Invoice	BOX RENEWAL #1026	05/25/2025	25.00		06/25	101-8500
Total PINNACLE BANK (3985):					25.00			
PRESTO-X (4050)								
PRESTO-X	1	Invoice	PEST CONTROL-1420 MA	05/21/2025	65.78		06/25	502-5750

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total PRESTO-X (4050):					65.78			
QUADIENT FINANCE USA INC (5591)								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE #7900 0440 80	05/09/2025	200.00		06/25	701-9650
Total QUADIENT FINANCE USA INC (5591):					200.00			
RIERSON, MARLENE (6873)								
RIERSON, MARLENE	1	Invoice	CONSUMER DEPOSIT RE	06/03/2025	150.00		06/25	001-3500
Total RIERSON, MARLENE (6873):					150.00			
SACK LUMBER CO (4385)								
SACK LUMBER CO	1	Invoice	SIDING REPAIR	04/28/2025	419.89		06/25	401-5760
SACK LUMBER CO	1	Invoice	ROOFING NAIL	04/28/2025	4.99		06/25	401-5760
Total SACK LUMBER CO (4385):					424.88			
SALINE COUNTY TREASURER (4450)								
SALINE COUNTY TREASURER	1	Invoice	POLICE VEHICLE REGIS	04/30/2025	15.50		04/25	201-8500
SALINE COUNTY TREASURER	2	Invoice	FIRE VEHICLE REGISTRA	04/30/2025	15.50		04/25	301-8500
Total SALINE COUNTY TREASURER (4450):					31.00			
SAPP BROS PETROLEUM (4505)								
SAPP BROS PETROLEUM	1	Invoice	FUEL-ACCT #742498	04/30/2025	322.47		06/25	302-5800
SAPP BROS PETROLEUM	2	Invoice	FUEL - ACCT #742498	04/30/2025	165.44		06/25	301-5800
Total SAPP BROS PETROLEUM (4505):					487.91			
SECURITY EQUIPMENT INC (5787)								
SECURITY EQUIPMENT INC	1	Invoice	ACCESS HOSTING-243 E	03/14/2025	27.91		06/25	501-6484
SECURITY EQUIPMENT INC	2	Invoice	ACCESS HOSTING-1515	03/14/2025	110.47		06/25	701-6484
SECURITY EQUIPMENT INC	3	Invoice	ACCESS HOSTING-210 E	03/14/2025	56.71		06/25	301-6484
SECURITY EQUIPMENT INC	4	Invoice	ACCESS HOSTING-1945	03/14/2025	132.73		06/25	201-6484
Total SECURITY EQUIPMENT INC (5787):					327.82			
SEGRA (6762)								
SEGRA	1	Invoice	ETHERNET INTERNET/P	06/01/2025	124.88		06/25	101-5792

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
SEGRA	2	Invoice	ETHERNET INTERNET/P	06/01/2025	170.10		06/25	201-5792
SEGRA	3	Invoice	ETHERNET INTERNET/P	06/01/2025	124.88		06/25	301-5792
SEGRA	4	Invoice	ETHERNET INTERNET/P	06/01/2025	124.88		06/25	203-5792
SEGRA	5	Invoice	ETHERNET INTERNET/P	06/01/2025	124.88		06/25	401-5792
SEGRA	6	Invoice	ETHERNET INTERNET/P	06/01/2025	124.88		06/25	521-5792
SEGRA	7	Invoice	ETHERNET INTERNET/P	06/01/2025	124.88		06/25	701-5792
SEGRA	8	Invoice	ETHERNET INTERNET/P	06/01/2025	124.88		06/25	721-5792
SEGRA	9	Invoice	ETHERNET INTERNET/P	06/01/2025	141.40		06/25	001-9911
SEGRA	10	Invoice	ETHERNET INTERNET/P	06/01/2025	124.88		06/25	002-9911
SEGRA	11	Invoice	ETHERNET INTERNET/P	06/01/2025	124.88		06/25	003-9911
Total SEGRA (6762):					1,435.42			
SEWARD COUNTY INDEPENDENT (4590)								
SEWARD COUNTY INDEPENDENT	1	Invoice	PLANNING COMMISSION	05/21/2025	11.82		06/25	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	05/21/2025	8.52		06/25	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ZONING CHANGE	05/28/2025	25.46		06/25	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	ZONING MAP AMDT	05/28/2025	25.46		06/25	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	ZONING CHANGE	05/28/2025	20.90		06/25	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	ZONING MAP AMDT	05/28/2025	21.82		06/25	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	CITY COUNCIL	05/28/2025	13.63		06/25	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	05/28/2025	117.95		06/25	101-5390
Total SEWARD COUNTY INDEPENDENT (4590):					245.56			
SID DILLON FORD (4635)								
SID DILLON FORD	1	Invoice	MOTOR DEFLECTOR UNI	05/22/2025	368.16		06/25	201-5791
SID DILLON FORD	1	Invoice	OIL & FILTER 2020 F250	05/20/2025	55.91		06/25	401-5801
SID DILLON FORD	1	Invoice	ALIGNMENT 2000 FORD	05/20/2025	129.95		06/25	001-8460
SID DILLON FORD	1	Invoice	255 / 70R15 GENERAL TI	05/19/2025	258.00	1756	06/25	001-8460
SID DILLON FORD	2	Invoice	LABOR, MISC. CHARGE	05/19/2025	62.00	1756	06/25	001-8460
SID DILLON FORD	1	Invoice	TIRE SENSORS REPLAC	05/29/2025	318.44		06/25	101-5791
SID DILLON FORD	1	Invoice	OIL CHANGE UNIT 2	06/02/2025	83.28		06/25	201-5801
Total SID DILLON FORD (4635):					1,275.74			
TERCERO-RAMOS, JUAN (6874)								
TERCERO-RAMOS, JUAN	1	Invoice	CONSUMER DEPOSIT RE	06/03/2025	28.95		06/25	001-3500
Total TERCERO-RAMOS, JUAN (6874):					28.95			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
THE CRETE NEWS (6876)								
THE CRETE NEWS	1	Invoice	CONSUMER DEPOSIT RE	06/03/2025	242.37		06/25	001-3500
THE CRETE NEWS	1	Invoice	UTILITY OVERPAYMENT	06/03/2025	263.67		06/25	001-4107
Total THE CRETE NEWS (6876):					506.04			
THORNBURG, ERIC (6811)								
THORNBURG, ERIC	1	Invoice	LB840 THORNBURG DISB	06/01/2025	12,785.64		06/25	801-5755
Total THORNBURG, ERIC (6811):					12,785.64			
TITAN MACHINERY (5060)								
TITAN MACHINERY	1	Invoice	PIPE RH, DPF	05/13/2025	84.94	1760	06/25	002-8460
TITAN MACHINERY	2	Invoice	HOSE LH, DPF SENSOR	05/13/2025	61.29	1760	06/25	002-8460
TITAN MACHINERY	3	Invoice	HOSE	05/13/2025	77.17	1760	06/25	002-8460
TITAN MACHINERY	4	Invoice	FERRULE	05/13/2025	4.29	1760	06/25	002-8460
TITAN MACHINERY	5	Invoice	SENDER, TEMPERAT	05/13/2025	46.60	1760	06/25	002-8460
TITAN MACHINERY	6	Invoice	LABOR	05/13/2025	1,734.86	1760	06/25	002-8460
TITAN MACHINERY	7	Invoice	SHOP SUPPLIES	05/13/2025	130.12	1760	06/25	002-8460
Total TITAN MACHINERY (5060):					2,139.27			
TRI STATE OIL RECLAIMERS INC (5577)								
TRI STATE OIL RECLAIMERS INC	1	Invoice	USED OIL PICKED UP	05/21/2025	75.00		06/25	511-5340
Total TRI STATE OIL RECLAIMERS INC (5577):					75.00			
U.S. BANK (5170)								
U.S. BANK	1	Invoice	LAURA CC, WALMART 5/2	05/23/2025	96.20		06/25	701-6210
U.S. BANK	2	Invoice	LAURA CC, SHIFT4SHOP	05/23/2025	657.90		06/25	702-5692
U.S. BANK	3	Invoice	LAURA CC, MAILCHIMP M	05/23/2025	26.50		06/25	701-9650
U.S. BANK	4	Invoice	LAURA CC, WALMART 5/2	05/23/2025	64.18		06/25	701-6210
Total U.S. BANK (5170):					652.38			
UNION BANK & TRUST CO (5205)								
UNION BANK & TRUST CO	1	Invoice	SUBPOENA-KAYLA BUTL	05/20/2025	7.50		06/25	201-5660
UNION BANK & TRUST CO	1	Invoice	COMM FACILITY BND SR	03/25/2025	51,336.25		06/25	150-9971
UNION BANK & TRUST CO	2	Invoice	COMM FACILITY BND SR	03/25/2025	145,000.00		06/25	150-9970
UNION BANK & TRUST CO	1	Invoice	HWY ALLOC FUND SRS 2	03/25/2025	10,038.75		06/25	532-9971
UNION BANK & TRUST CO	1	Invoice	GEN OBLIGATION VARIO	03/25/2025	30,967.22		06/25	150-9971

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
UNION BANK & TRUST CO	1	Invoice	GEN OBLIGATION VARIO	03/25/2025	7,481.25		06/25	150-9971
UNION BANK & TRUST CO	1	Invoice	NE BAN SRS 2023	05/27/2025	624.00		06/25	150-9860
Total UNION BANK & TRUST CO (5205):					245,454.97			
WASTE CONNECTIONS OF NEBRASKA (5360)								
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	1945 FOREST AVE	06/01/2025	60.14		06/25	201-5329
WASTE CONNECTIONS OF NEBRASKA	2	Invoice	243 E 13TH ST	06/01/2025	208.63		06/25	501-7530
WASTE CONNECTIONS OF NEBRASKA	3	Invoice	1420 MAIN AVE	06/01/2025	21.49		06/25	502-7530
WASTE CONNECTIONS OF NEBRASKA	4	Invoice	320 W 9TH ST	06/01/2025	30.07		06/25	001-8000
WASTE CONNECTIONS OF NEBRASKA	5	Invoice	320 W 9TH ST	06/01/2025	30.07		06/25	002-8000
WASTE CONNECTIONS OF NEBRASKA	6	Invoice	100 S MAIN AVE	06/01/2025	157.42		06/25	003-7530
WASTE CONNECTIONS OF NEBRASKA	7	Invoice	1440 LINDEN	06/01/2025	78.63		06/25	001-7220
WASTE CONNECTIONS OF NEBRASKA	8	Invoice	5TH FOREST AVE	06/01/2025	.00		00/00	522-7530
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	1515 FOREST	06/01/2025	94.83		06/25	701-5330
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	TUXEDO PARK	06/01/2025	237.66		06/25	521-7530
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	2429 CO RD F	06/01/2025	595.69		06/25	050-7530
Total WASTE CONNECTIONS OF NEBRASKA (5360):					1,514.63			
XPRESS BILL PAY (ACH) (5606)								
XPRESS BILL PAY (ACH)	1	Invoice	ONLINE PMT FEE	05/31/2025	585.36		06/25	001-9926
XPRESS BILL PAY (ACH)	2	Invoice	ONLINE PMT FEE	05/31/2025	585.36		06/25	002-9926
XPRESS BILL PAY (ACH)	3	Invoice	ONLINE PMT FEE	05/31/2025	585.36		06/25	003-9926
Total XPRESS BILL PAY (ACH) (5606):					1,756.08			
Grand Totals:					1,114,429.59			

Report GL Period Summary

GL Period	Amount
04/25	31.00
06/25	1,113,117.79
00/00	.00
05/25	1,280.80

GL Period	Amount
Grand Totals:	<u>1,114,429.59</u>

Vendor number hash: 576729
Vendor number hash - split: 971481
Total number of invoices: 155
Total number of transactions: 269

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	<u>1,114,429.59</u>	<u>.00</u>	<u>1,114,429.59</u>
Grand Totals:	<u>1,114,429.59</u>	<u>.00</u>	<u>1,114,429.59</u>

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

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

Case #

Land Development, Planning and Zoning Application

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

Owner Information

Name <i>H3Q Properties</i>	Phone <i>402-706-6742</i>	Email <i>johnq@wcrimail.com</i>
Street Address <i>10602 Ridgemont Cr.</i>	City <i>Omaha</i>	State <i>NE</i>
Signature <i>[Signature]</i>	Application Date <i>4-22-25</i>	Zip <i>68136</i>

Applicant Information

Name <i>Mitchell Falfin</i>	Phone <i>402-312-6167</i>	Email <i>mitchell.f@enertaxwindows.com</i>
Street Address <i>1530 Pine Ave.</i>	City <i>Crete</i>	State <i>NE</i>
Signature <i>[Signature]</i>	Application Date <i>4-22-25</i>	Zip <i>68333</i>

Description

Re-zone from I-2 to I-1

Subdivision Development Checklist

Pre Application Meeting Date _____ Time _____

Planning Commission Meeting Date _____ Time _____ Application Fee

City Council Meeting Date _____ Time _____

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

Administrative Subdivision Checklist

Pre Application Meeting Date _____ Time _____

City Council Meeting Date _____ Time _____ Application Fee

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

Zoning Change or Comprehensive Plan Amendment

Pre Application Meeting Date _____ Time _____ Scaled Survey Drawing

Publish and Post Date _____ Time _____ Application Fee

Planning Commission Meeting Date _____ Time _____

City Council Meeting Date _____ Time _____

Parcel # and Current Zoning _____ Requested Zoning _____

Special Exception Request

Pre Application Meeting Date _____ Time _____ Application Fee

City Council Meeting Date _____ Time _____

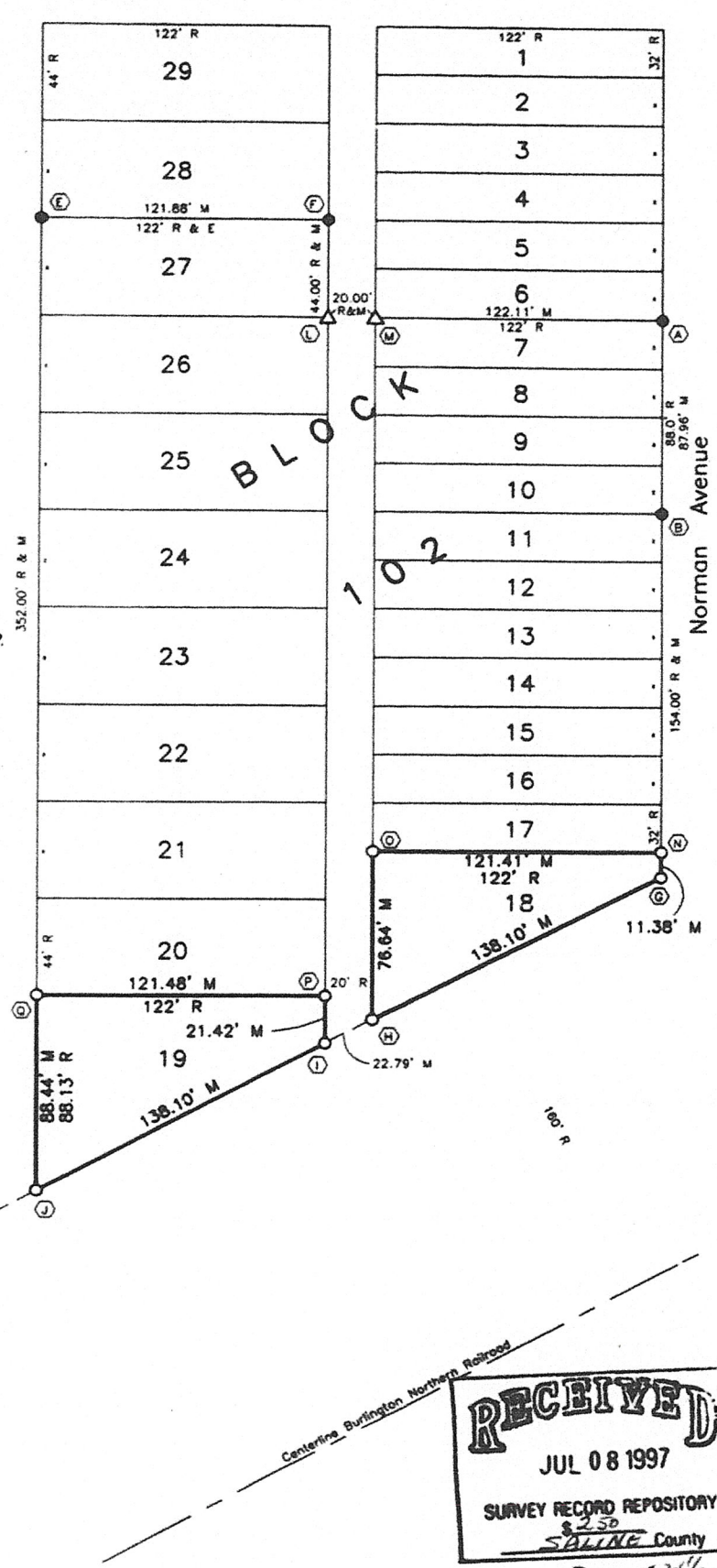
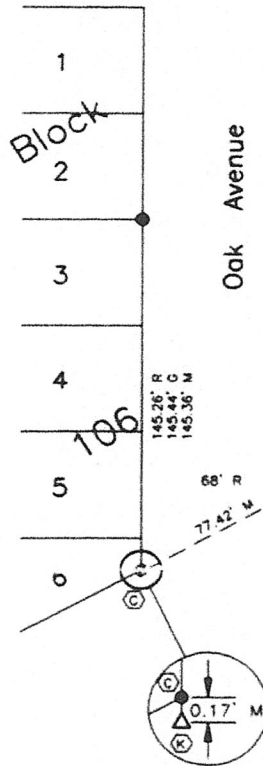
N



1" = 60'
4/16/97
SMZ
F.B. #519
CS-1584

LEGEND

- - Found Monument
- - Set 3/4" x 30" I.P.
- △ - Temporary Point
- R - Recorded Distance
- M - Measured Distance
- G - Gilmore
- E - Engel



RECEIVED
 JUL 08 1997
 SURVEY RECORD REPOSITORY
 \$2.50
 SALINE County
 370-33472

This plat was prepared at the request of Mr. Roger Douglas, Douglas Manufacturing Company, Crete, Nebraska.

FIELD NOTES

At points "A" and "B", found 1" iron pipe. At point "C", found 5/8" iron bar as recorded on survey by Bruce L. Gilmore, L.S. #96, dated April 26, 1994. At point "D", found 5/8" iron bar as recorded on survey by Bruce L. Gilmore, L.S. #96, dated August 31, 1989. At points "E" and "F", found 5/8" reinforcing bars as recorded on survey by Carl Engel, L.S. #35, dated February 15, 1977. At point "G", set 3/4" iron pipe at the intersection of railroad right-of-way and the extension of line "A-B". At point "K", set temporary point at the intersection of railroad right-of-way and the extension of line "D-C". At points "H", "I", and "J", set 3/4" iron pipes at proportionate distances on line "G-K". At point "L", set temporary point at plat distance on line "F-I". At point "M", set temporary point at plat distance on line "L-A". At point "N", set 3/4" iron pipe at plat distance on line "B-G". At point "O", set 3/4" iron pipe at plat distance on line "M-H". At point "P", set 3/4" iron pipe at plat distance on line "L-I". At point "Q", set 3/4" iron pipe at plat distance on line "E-J".

DESCRIPTION

Lots 18 and 19, Block 102, Original Town of Crete, Saline County, Nebraska.

SURVEYOR'S CERTIFICATE

I, John I. Steffen, a registered surveyor of the State of Nebraska, hereby certify that this survey was made by me on April 14, 1997; that all dimensions are in feet and are correct to the best of my knowledge and belief.




John I. Steffen, Nebraska L.S. #488
GILMORE & ASSOCIATES, INC.

LEGAL SURVEY
CITY OF CRETE, NEBRASKA
STREET RIGHTS-OF-WAY

DRAWN BY: LDB
 DATE: 11/02/2020
 SCALE: 1" = 100'
 PROJ: CS-1984
 P.A.
 SHEET: 1 of 1

GILMORE & ASSOCIATES, INC.
 ENGINEERS - SURVEYORS

NO.	DATE	REVISIONS
1	11/02/2020	Original Survey

This survey was prepared at the request of the City of Crete, Saline County, Nebraska, to monument street rights-of-way.

FIELD NOTES - SECTION 27, 19N, 10E
 January 23, 1982.

- "A" - W 1/4 Corner - Found 1-1/4" iron pipe as recorded on a survey by Bruce L. Gilmore, L.S. #698, dated January 23, 1982.
 On range of fence north
 37 N to range of fence west
 0.3 N to near file of corner post
 0.8 W to near file of corner post
 57.89 SSW to nail in disk in right stake
 12.85 NE to southwest corner of south electrical transformer
- "B" - Northwest Corner NW 1/4 - Found 2" aluminum cap in field.
 On approximate field boundary line
 2' W to base of lone bent post protruding 10" above ground
 12.05 E to mainline of 1" sign post for iron railing Outside line
 No other trees available
- "C" - N 1/4 Corner - Found 2" aluminum cap as recorded on a survey by Richard Kingman, L.S. #695, dated May 6, 2019.
 32.89 W to capped robor
 12.05 E to mainline of 1" sign post for iron railing
 33.09 E to 5/8" robor
 On centerline road north-south
 On range of fence east
- "D" - E 1/4 Corner - Found iron bar in pavement.
 7' Southeastly to centerline of highway
 8' E to centerline of Bonwell Avenue
 70.46 SSW to nail in disk in top of curb
 67.99 E to 5/8" robor
- "E" - Center of Section and "F" southeast corner NE 1/4 NW 1/4 were calculated using information from a survey by Richard Kingman, L.S. #695, dated May 6, 2019.
- "G" and "H" - Found 3/4" iron pipes as recorded on a survey by Leslie J. Stedehag, L.S. #469, dated August 9, 2008.
- "I" - Found 1" iron pipe as recorded on a survey by Leslie J. Stedehag, L.S. #469, dated August 9, 2008.
- "J" - Found 5/8" robor as recorded on a survey by Leslie J. Stedehag, L.S. #469, dated August 9, 2008.
- "K" and "L" - Found 5/8" iron bars as recorded on a survey by Byron L. Wilman, L.S. #916, dated April 11, 1975.
- "M" - Found 5/8" iron bar.
- "N" - Found red header spike.
- "O" and "P" - Found 5/8" iron bars as recorded on a survey by Bruce L. Gilmore, L.S. #698, dated July 23, 1979.
- "Q" - Found 5/8" robor with plastic cap, as recorded on a survey by Richard Kingman, L.S. #695, dated May 6, 2019.

Set the northeast corner of Lot 1 and the southeast corner of Lot 3, Block 54, parallel to line "O-L" at recorded distance, and the northeast corner of Lot 1 was set at recorded distance and parallel to south line of the block, the west line of Block 54 was set at recorded distance on an extension of line "O-L".

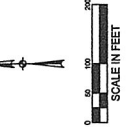
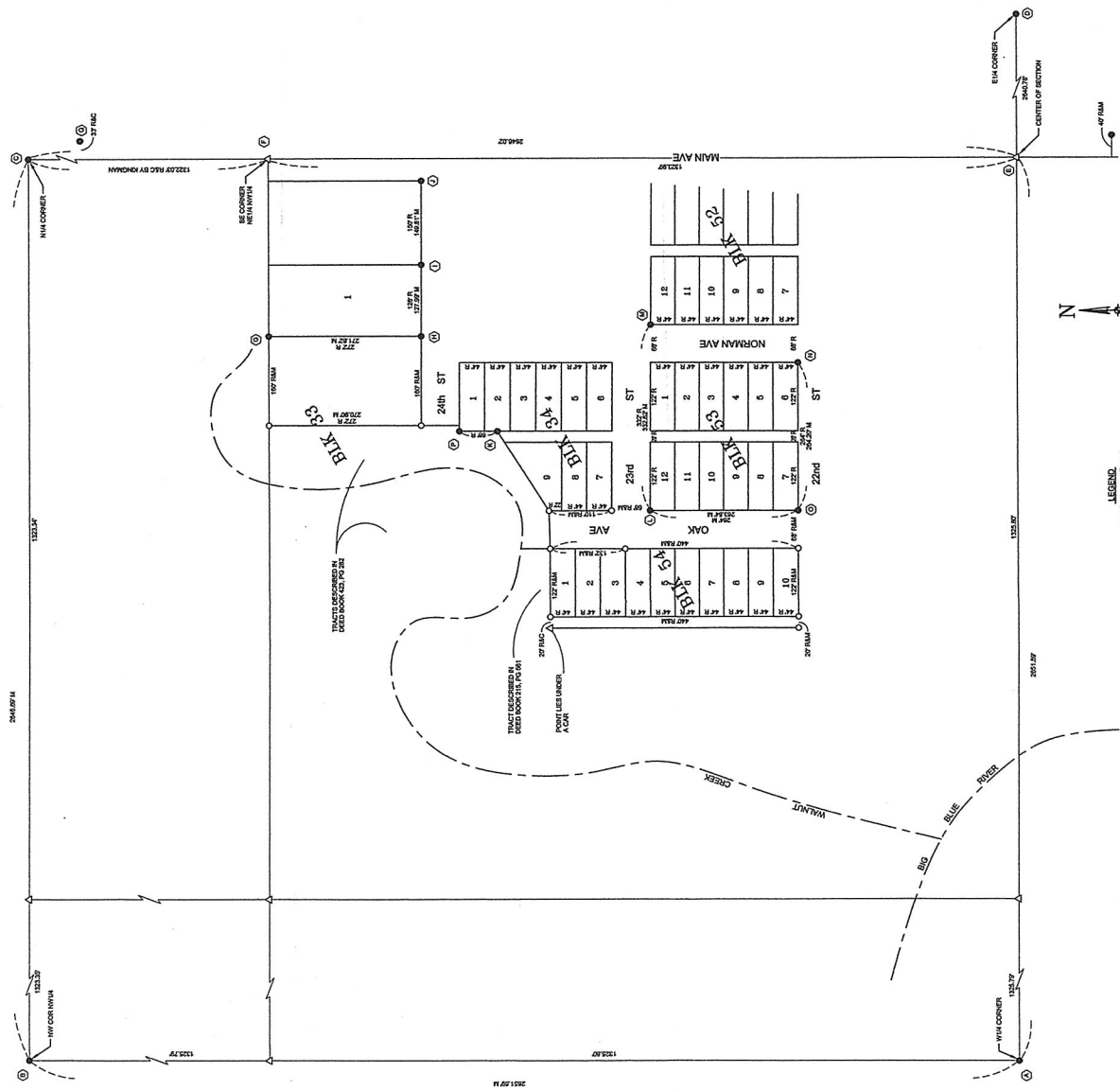
Set the north line of Lot 10, Block 54, Original City of Crete on an extension of line "N-O" at recorded distance. A point on the west line of the alley was set at recorded distance on this same line.

Set the northeast corner of Lot 1 and the southeast corner of Lot 3, Block 54, parallel to line "O-L" at recorded distance, and the northeast corner of Lot 1 was set at recorded distance and parallel to south line of the block, the west line of Block 54 was set at recorded distance on an extension of line "O-L".

SURVEYOR'S CERTIFICATE

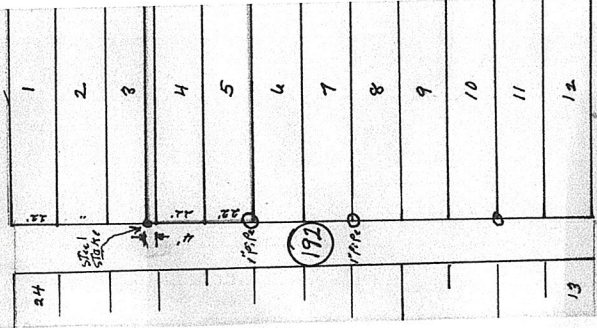
I, Eric W. Bruner, a registered surveyor of the State of Nebraska, hereby certify that this survey was made under my direction on November 3, 2020; that all dimensions are in feet and are correct to the best of my knowledge and belief.

Eric W. Bruner
 Registered Professional Surveyor
 STATE OF NEBRASKA
 EXPIRES 12/31/2024
 LICENSE NO. LS-586
 GILMORE & ASSOCIATES, INC.
 1503 - 517
 510



- LEGEND**
- - Monument Found
 - - Set 5/8" x 24" Roobar
 - △ - Monument Found
 - - Monument Found
 - R - Recorded Distance
 - C - Calculated Distance

87



7TH

This is to certify that I have surveyed lots 28 & 29 in Blk. 102 in the city of Oreste as it appears on this plat.

Oct. 28 1968

Kubrick

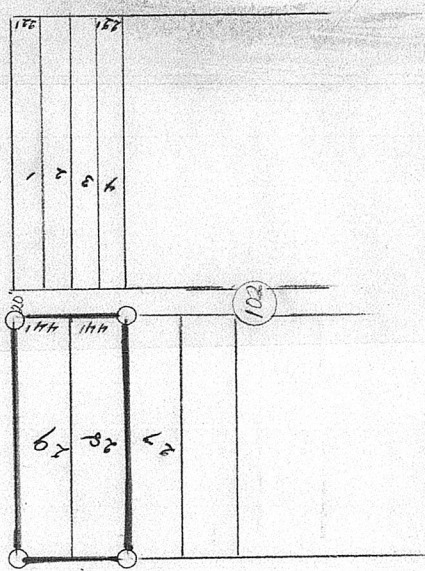
10-28-68

88

AVENUE

17TH

ST.



● corners found
○ corners set

June 29 1968

This is to certify that I have surveyed lots 28 & 29 in Blk. 102 in the city of Oreste as it appears on this plat.

Carl Engel Surveyor
LS 335

6-29-68



City of Crete
 243 East 13th Street | PO Box 86
 Crete, NE 68333
 (402) 826-4312

XBP Confirmation Number: **229327882**

▶ Transaction detail for payment to City of Crete.				Date: 04/22/2025 - 10:19:17 AM MT	
Transaction Number: 241401630 Visa — XXXX-XXXX-XXXX-6413 Status: Successful					
Account #	Item	Receipt Number	Void Receipt Number	Quantity	Item Amount
	Miscellaneous			1	\$200.00
Notes: Zoning Change Application					

TOTAL: \$200.00

Billing Information
 MITCHELL FALTIN
 68333

Transaction taken by: Admin czoubekCaselle czoubek

Subdivision Development Checklist

Pre Application Meeting Date _____ Time _____

Planning Commission Meeting Date _____ Time _____ Application Fee

City Council Meeting Date _____ Time _____

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

Administrative Subdivision Checklist

Pre Application Meeting Date _____ Time _____

City Council Meeting Date _____ Time _____ Application Fee

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

Zoning Change or Comprehensive Plan Amendment

Pre Application Meeting Date _____ Time _____ Scaled Survey Drawing

Publish and Post Date _____ Time _____ Application Fee

Planning Commission Meeting Date _____ Time _____

City Council Meeting Date _____ Time _____

Parcel # and Current Zoning _____ Requested Zoning _____

Special Exception Request

Pre Application Meeting Date _____ Time _____ Application Fee

City Council Meeting Date _____ Time _____

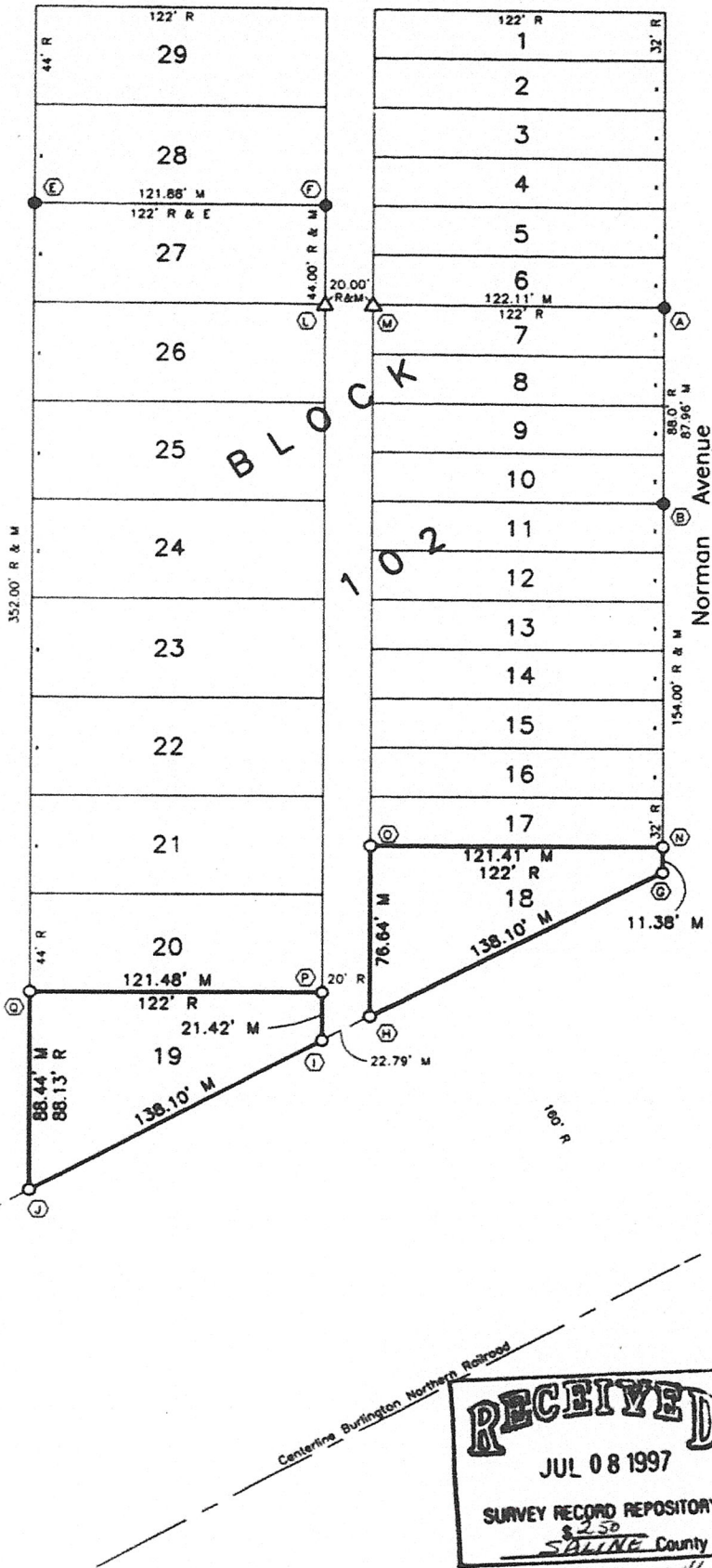
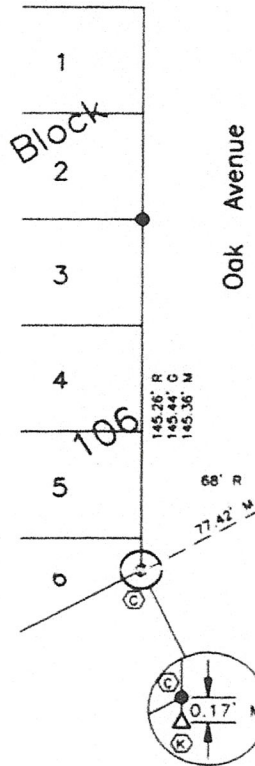
N



1" = 60'
4/16/97
SMZ
F.B. #519
CS-1584

LEGEND

- - Found Monument
- - Set 3/4" x 30" I.P.
- △ - Temporary Point
- R - Recorded Distance
- M - Measured Distance
- G - Gilmore
- E - Engel



RECEIVED
 JUL 08 1997
 SURVEY RECORD REPOSITORY
 \$2.50
 SALINE County
 370-33472

This plat was prepared at the request of Mr. Roger Douglas, Douglas Manufacturing Company, Crete, Nebraska.

FIELD NOTES

At points "A" and "B", found 1" iron pipe. At point "C", found 5/8" iron bar as recorded on survey by Bruce L. Gilmore, L.S. #96, dated April 26, 1994. At point "D", found 5/8" iron bar as recorded on survey by Bruce L. Gilmore, L.S. #96, dated August 31, 1989. At points "E" and "F", found 5/8" reinforcing bars as recorded on survey by Carl Engel, L.S. #35, dated February 15, 1977. At point "G", set 3/4" iron pipe at the intersection of railroad right-of-way and the extension of line "A-B". At point "K", set temporary point at the intersection of railroad right-of-way and the extension of line "D-C". At points "H", "I", and "J", set 3/4" iron pipes at proportionate distances on line "G-K". At point "L", set temporary point at plat distance on line "F-I". At point "M", set temporary point at plat distance on line "L-A". At point "N", set 3/4" iron pipe at plat distance on line "B-G". At point "O", set 3/4" iron pipe at plat distance on line "M-H". At point "P", set 3/4" iron pipe at plat distance on line "L-I". At point "Q", set 3/4" iron pipe at plat distance on line "E-J".

DESCRIPTION

Lots 18 and 19, Block 102, Original Town of Crete, Saline County, Nebraska.

SURVEYOR'S CERTIFICATE

I, John I. Steffen, a registered surveyor of the State of Nebraska, hereby certify that this survey was made by me on April 14, 1997; that all dimensions are in feet and are correct to the best of my knowledge and belief.




John I. Steffen, Nebraska L.S. #488
GILMORE & ASSOCIATES, INC.

LEGAL SURVEY
 CITY OF CRETE, NEBRASKA
 STREET RIGHTS-OF-WAY

GILMORE & ASSOCIATES, INC.
 ENGINEERS - SURVEYORS

Revisions table with columns for No., Date, Description, and Revisions.

This survey was prepared at the request of the City of Crete, Saline County, Nebraska, to monument street rights-of-way.

FIELD NOTES - SECTION 27, 1TH, R4E
 January 23, 1962.
 "A" - W 1/4 Corner - Found 1-1/4" iron pipe as recorded on a survey by Bruce L. Gilmore, L.S. #698, dated January 23, 1962.
 On range of fence north
 37 N to range of fence west
 0.3 N to rear fillet of corner post
 0.8 W to rear fillet of corner post
 57.89 SWM in rail in disk in right stake
 12.85 NE to southwest corner of south electrical transformer

"B" - Northwest Corner NW 1/4 - Found 2" aluminum cap in field.
 On approximate field boundary line
 2' W to base of lone bent post protruding 10" above ground
 12.05 E to mainline of 1" sign post for iron railing Outside line
 No other trees available

"C" - N 1/4 Corner - Found 2" aluminum cap as recorded on a survey by Richard Kingman, L.S. #695, dated May 6, 2019.
 32.89 W to capped robor
 37.00 N to 1" sign post in corrugated metal pipe
 33.09 E to 5/8" robor
 On centerline road north-south
 On range of fence east

"D" - E 1/4 Corner - Found iron bar in pavement.
 7' Southeastly to centerline of highway
 8' E to centerline of Bonwell Avenue
 12.00 N to 1" sign post in corrugated metal pipe
 70.46 SSW to ring nail in top of curb
 67.99 E to 5/8" robor

"E" - Center of Section and "F" - southeast corner NE 1/4 NW 1/4 were calculated using information from a survey by Richard Kingman, L.S. #695, dated May 6, 2019.

"G" and "H" - Found 3/4" iron pipes as recorded on a survey by Leslie J. Shedschlag, L.S. #469, dated August 9, 2008.

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"K" and "L" - Found 5/8" iron bars as recorded on a survey by Byron L. Wilman, L.S. #916, dated April 11, 1975.

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 "N" - Found red header spike.
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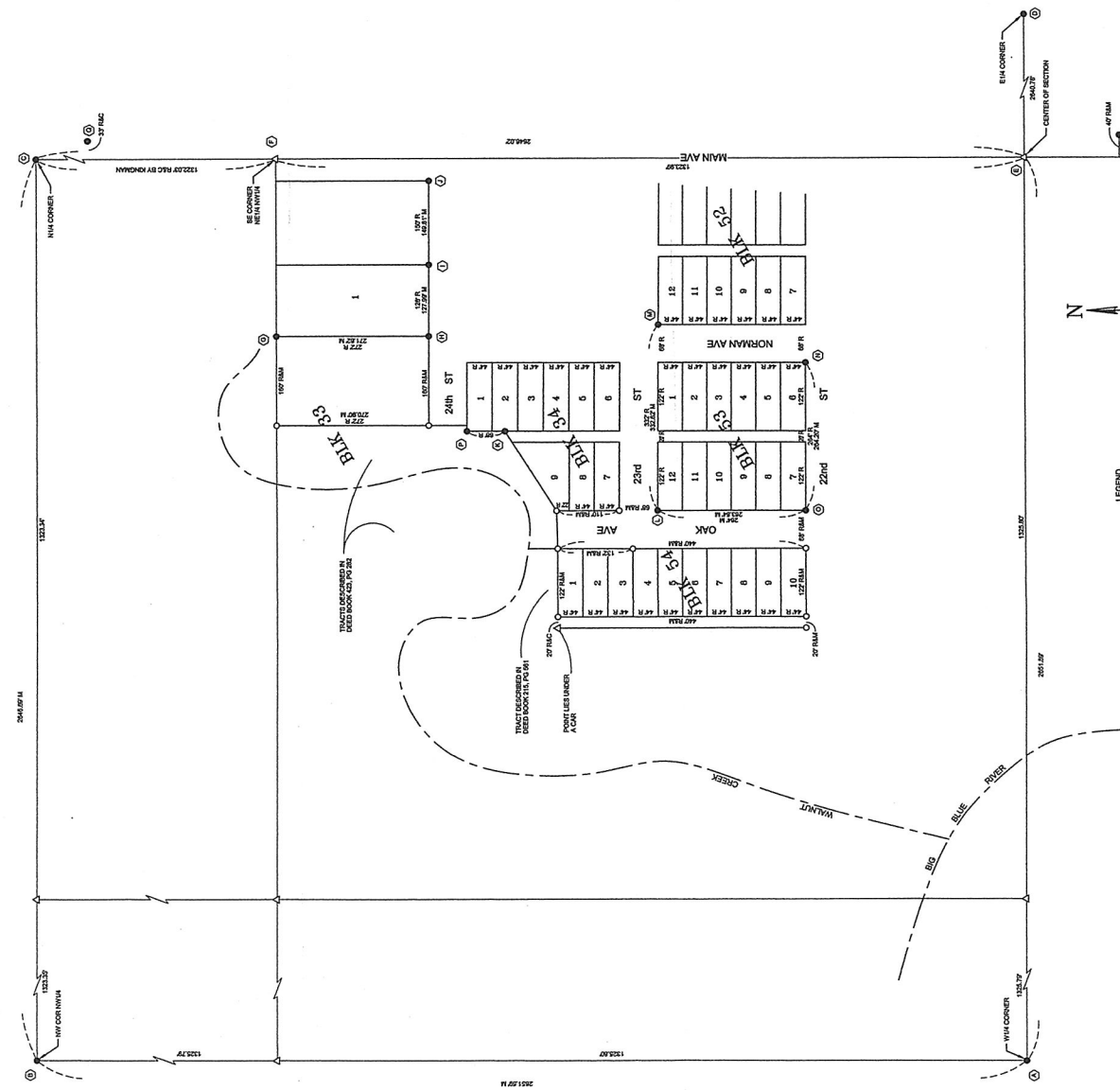
Set the north line of Lot 10, Block 54, Original City of Crete on an extension of line "N-O" of recorded distance. A point on the west line of the alley was set at recorded distance on this same line.

Set the northeast corner of Lot 1 and the southeast corner of Lot 3, Block 54, parallel to line "O-L" at recorded distance, and the north line of Lot 1 was set at recorded distance and parallel to the south line of the block, the west line of Block 54 was set at recorded distance on an extension of line "O-L".

SURVEYOR'S CERTIFICATE

I, Eric W. Brown, a registered surveyor of the State of Nebraska, hereby certify that this survey was made under my direction on November 3, 2020; that all dimensions are in feet and are correct to the best of my knowledge and belief.

Eric W. Brown
 Registered Professional Surveyor
 State of Nebraska
 License No. LS-586
 Commission Expires 12/31/2021
 GILMORE & ASSOCIATES, INC.
 1503-3917
 510

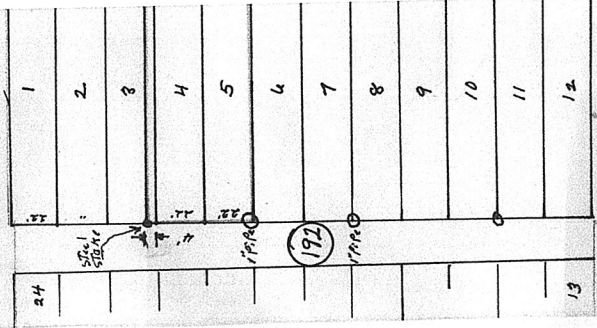


LEGEND

- - Monument Found
- - Set 5/8" x 24" Roobar
- △ - Monument Found
- - Monument Found
- R - Recorded Distance
- C - Calculated Distance

SCALE IN FEET
 0 10 20 30 40 50

87



7TH

This is to certify that I have surveyed lots 28 & 29 in Blk. 102 in the city of Oreste as it appears on this plat.

Oct. 28 1968

Kubrick

10-28-68

87

AVENUE

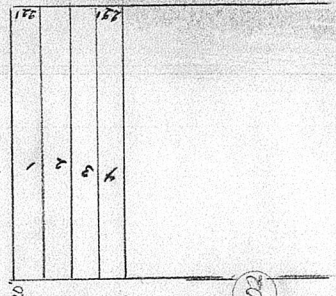
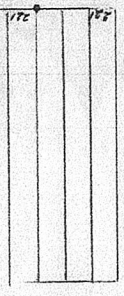
17TH ST.

OAK

103

102

88



● corners found
○ corners set

June 29 1968

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Carl Engel Surveyor
LS 335

6-29-68



City of Crete
 243 East 13th Street | PO Box 86
 Crete, NE 68333
 (402) 826-4312

XBP Confirmation Number: **229327882**

▶ Transaction detail for payment to City of Crete.				Date: 04/22/2025 - 10:19:17 AM MT	
Transaction Number: 241401630 Visa — XXXX-XXXX-XXXX-6413 Status: Successful					
Account #	Item	Receipt Number	Void Receipt Number	Quantity	Item Amount
	Miscellaneous			1	\$200.00
Notes: Zoning Change Application					

TOTAL: \$200.00

Billing Information
 MITCHELL FALTIN
 68333

Transaction taken by: Admin czoubekCaselle czoubek

Subdivision Development Checklist

Pre Application Meeting Date _____ Time _____

Planning Commission Meeting Date _____ Time _____ Application Fee

City Council Meeting Date _____ Time _____

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

Administrative Subdivision Checklist

Pre Application Meeting Date _____ Time _____

City Council Meeting Date _____ Time _____ Application Fee

- Name
- Date
- Title
- Location
- Names of abutting streets
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- Graphic Scale and true North Point
- Monuments
- Dimensions
- Legal description
- Certification
- Signed by all parties holding Title
- Protective covenants
- Have owners requested annexation
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- Final Plat Original & 2 Mylar's

Zoning Change or Comprehensive Plan Amendment

Pre Application Meeting Date _____ Time _____ Scaled Survey Drawing

Publish and Post Date _____ Time _____ Application Fee

Planning Commission Meeting Date _____ Time _____

City Council Meeting Date _____ Time _____

Parcel # and Current Zoning _____ Requested Zoning _____

Special Exception Request

Pre Application Meeting Date _____ Time _____ Application Fee

City Council Meeting Date _____ Time _____

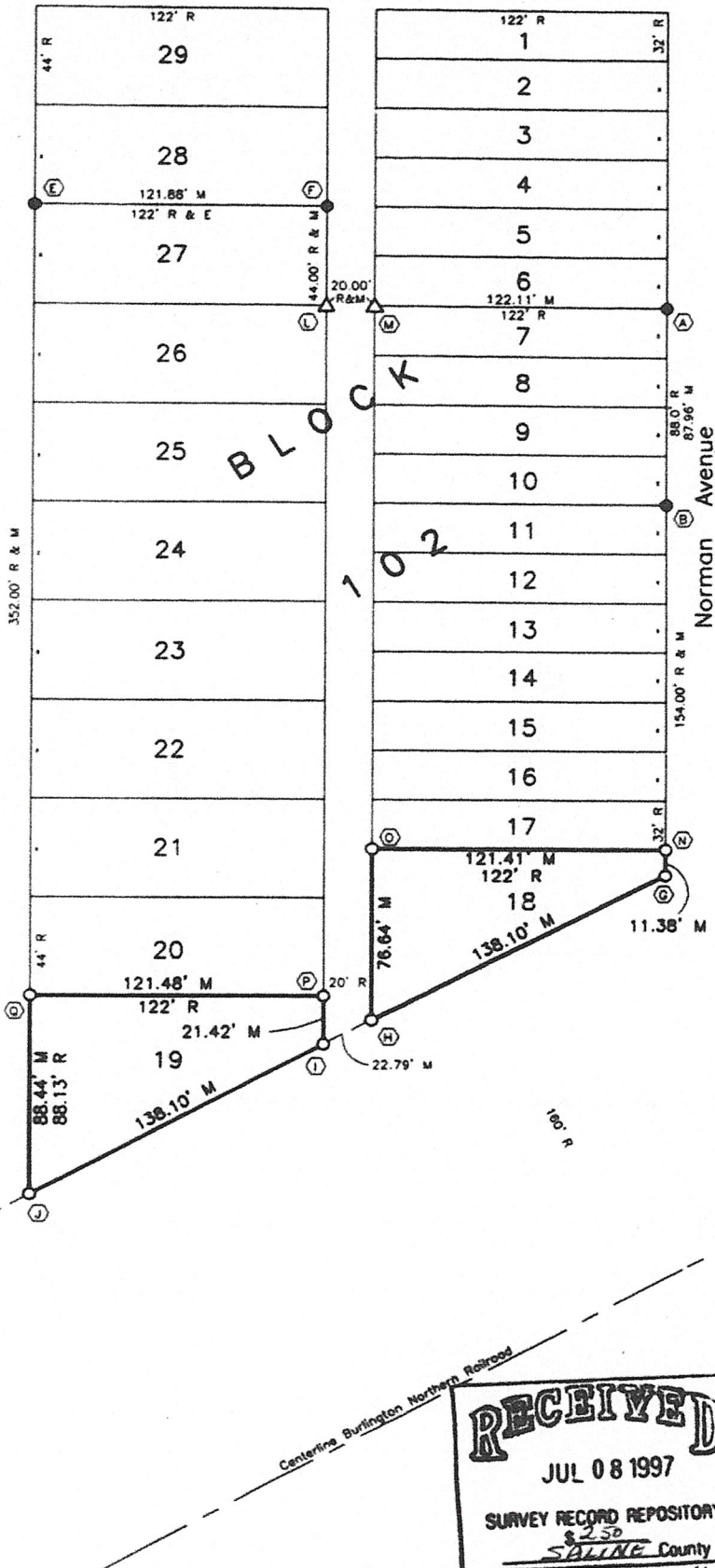
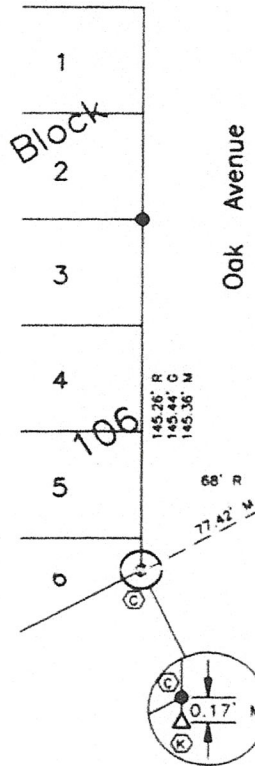
N



1" = 60'
4/16/97
SMZ
F.B. #519
CS-1584

LEGEND

- - Found Monument
- - Set 3/4" x 30" I.P.
- △ - Temporary Point
- R - Recorded Distance
- M - Measured Distance
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RECEIVED
 JUL 08 1997
 SURVEY RECORD REPOSITORY
 \$2.50
 SALINE County
 370-33472

This plat was prepared at the request of Mr. Roger Douglas, Douglas Manufacturing Company, Crete, Nebraska.

FIELD NOTES

At points "A" and "B", found 1" iron pipe. At point "C", found 5/8" iron bar as recorded on survey by Bruce L. Gilmore, L.S. #96, dated April 26, 1994. At point "D", found 5/8" iron bar as recorded on survey by Bruce L. Gilmore, L.S. #96, dated August 31, 1989. At points "E" and "F", found 5/8" reinforcing bars as recorded on survey by Carl Engel, L.S. #35, dated February 15, 1977. At point "G", set 3/4" iron pipe at the intersection of railroad right-of-way and the extension of line "A-B". At point "K", set temporary point at the intersection of railroad right-of-way and the extension of line "D-C". At points "H", "I", and "J", set 3/4" iron pipes at proportionate distances on line "G-K". At point "L", set temporary point at plat distance on line "F-I". At point "M", set temporary point at plat distance on line "L-A". At point "N", set 3/4" iron pipe at plat distance on line "B-G". At point "O", set 3/4" iron pipe at plat distance on line "M-H". At point "P", set 3/4" iron pipe at plat distance on line "L-I". At point "Q", set 3/4" iron pipe at plat distance on line "E-J".

DESCRIPTION

Lots 18 and 19, Block 102, Original Town of Crete, Saline County, Nebraska.

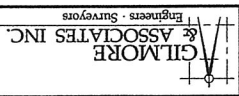
SURVEYOR'S CERTIFICATE

I, John I. Steffen, a registered surveyor of the State of Nebraska, hereby certify that this survey was made by me on April 14, 1997; that all dimensions are in feet and are correct to the best of my knowledge and belief.




John I. Steffen, Nebraska L.S. #488
GILMORE & ASSOCIATES, INC.

LEGAL SURVEY
 CITY OF CRETE, NEBRASKA
 STREET RIGHTS-OF-WAY



Revisions

NO.	DATE	DESCRIPTION
1	11/02/2020	Initial Survey

Original Record of Nebraska 1-800-331-9566

This survey was prepared at the request of the City of Crete, Saline County, Nebraska, to monument street rights-of-way.

FIELD NOTES - SECTION 27, 1TH, R4E
 January 23, 1982.

- "A" - W 1/4 Corner - Found 1-1/4" iron pipe as recorded on a survey by Bruce L. Gilmore, L.S. #698, dated January 23, 1982.
 On range of fence north
 37 N to range of fence west
 0.3 N to rear fence of corner post
 0.8 W to rear fence of corner post
 57.89 SSW to nail in disk in right side
 12.85 NE to southwest corner of south electrical transformer
- "B" - Northwest Corner NW 1/4 - Found 2" aluminum cap in field.
 On approximate field boundary line
 2' W to base of lone bent post protruding 10" above ground
 45.02 E to mainline of 1" sign post for iron railing Outside line
 No other trees available
- "C" - N 1/4 Corner - Found 2" aluminum cap as recorded on a survey by Richard Kingman, L.S. #695, dated May 6, 2019.
 32.88 W to capped rebar
 12.00 S to center of 2" iron pipe
 33.02 E to 5/8" rebar
 On centerline road north-south
 On range of fence east
- "D" - E 1/4 Corner - Found iron bar in pavement.
 7' Southeastly to centerline of highway
 8' E to centerline of Bonwell Avenue
 70.46 SSW to nail in top of curb
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- "M" - Found 5/8" iron bar.
 "N" - Found red header spike.
 "O" - Found 2" x 4" rebar
 "P" - Found 2" x 4" rebar
 "Q" - Found 2" x 4" rebar
 "R" - Found 2" x 4" rebar
 "S" - Found 2" x 4" rebar
 "T" - Found 2" x 4" rebar
 "U" - Found 2" x 4" rebar
 "V" - Found 2" x 4" rebar
 "W" - Found 2" x 4" rebar
 "X" - Found 2" x 4" rebar
 "Y" - Found 2" x 4" rebar
 "Z" - Found 2" x 4" rebar

"Q" - Found 2" x 4" rebar with plastic cap, as recorded on a survey by Richard Kingman, L.S. #695, dated May 6, 2019.

Set the northeast corner of Lot 1 and the southeast corner of Lot 3, Block 54, parallel to line "O-L" at recorded distance, and the northeast corner of Lot 1 was set at recorded distance and parallel to south line of the block, the west line of Block 54 was set at recorded distance on an extension of line "O-L".

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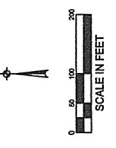
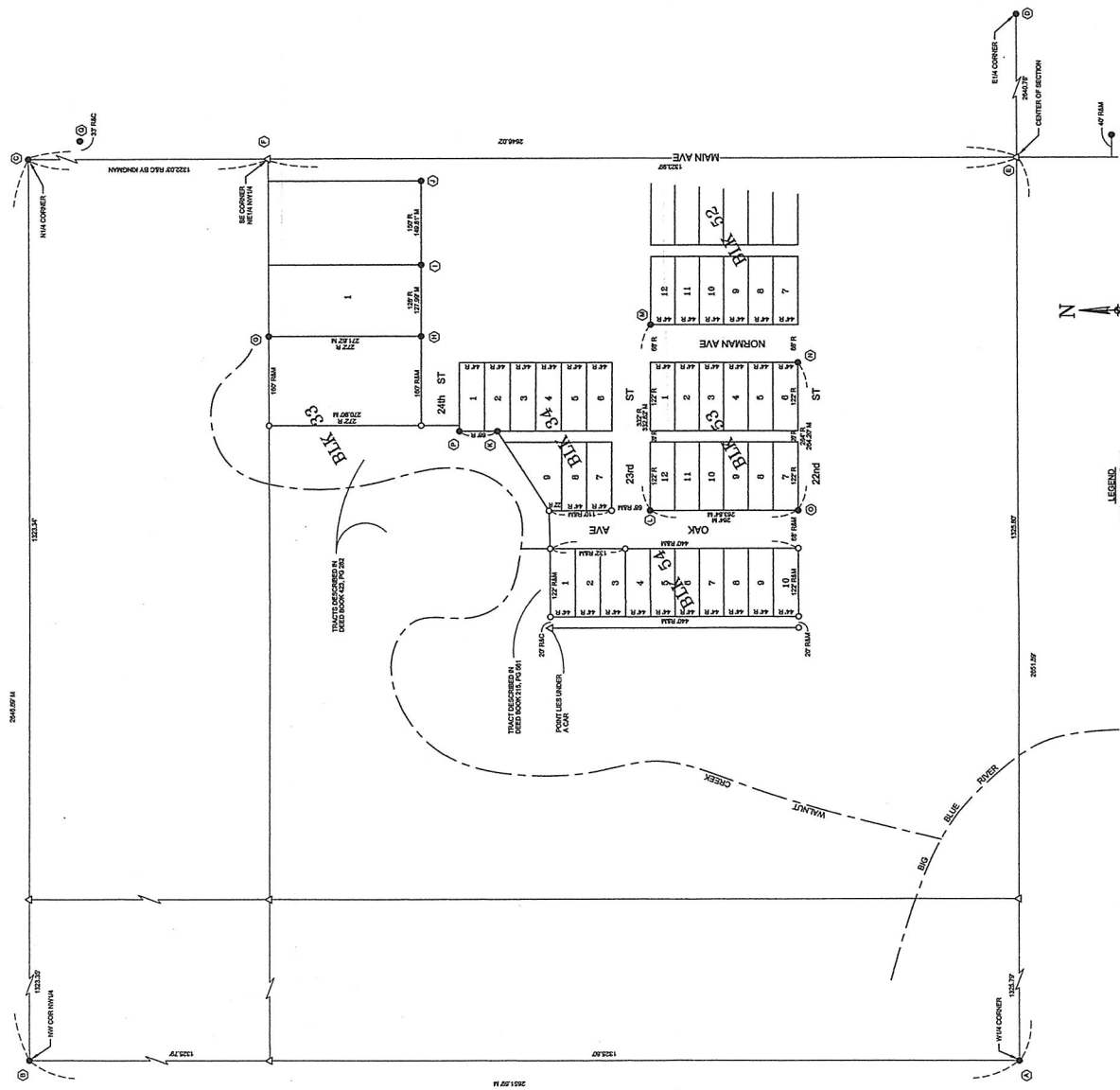
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SURVEYOR'S CERTIFICATE

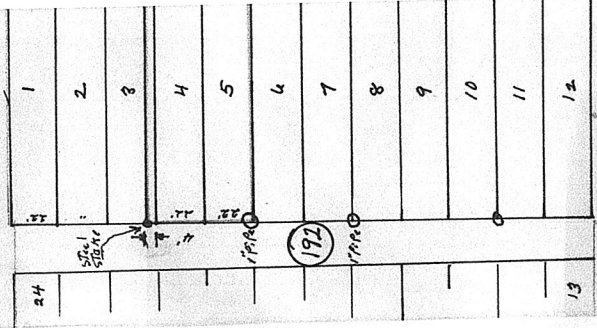
I, Eric M. Brown, a registered surveyor of the State of Nebraska, hereby certify that this survey was made under my direction on November 3, 2020; that all dimensions are in feet and are correct to the best of my knowledge and belief.

Eric M. Brown
 Eric M. Brown
 Registered Professional Surveyor
 License No. LS-586
 State of Nebraska
 Commission Expires 12/31/2024
 Gilmore & Associates, Inc.
 1503 - 317
 510



- LEGEND**
- - Monument Found
 - - 5/8" x 24" Rebar
 - △ - Monument Found
 - - Monument Found
 - R - Recorded Distance
 - C - Calculated Distance

87



7TH

This is to certify that I have surveyed lots 28 & 29 in Blk. 102 in the city of Oreste as it appears on this plat.

Oct. 28 1968

Kubrick

10-28-68

87

AVENUE

17TH ST.

OAK

103

102

● corners found
○ corners set

June 29 1968

This is to certify that I have surveyed lots 28 & 29 in Blk. 102 in the city of Oreste as it appears on this plat.

Carl Engel Surveyor
LS 335

6-29-68



City of Crete
 243 East 13th Street | PO Box 86
 Crete, NE 68333
 (402) 826-4312

XBP Confirmation Number: **229327882**

▶ Transaction detail for payment to City of Crete.				Date: 04/22/2025 - 10:19:17 AM MT	
Transaction Number: 241401630 Visa — XXXX-XXXX-XXXX-6413 Status: Successful					
Account #	Item	Receipt Number	Void Receipt Number	Quantity	Item Amount
	Miscellaneous			1	\$200.00
Notes: Zoning Change Application					

TOTAL: \$200.00

Billing Information
 MITCHELL FALTIN
 68333

Transaction taken by: Admin czoubekCaselle czoubek

Subdivision Development Checklist

Pre Application Meeting Date _____ Time _____

Planning Commission Meeting Date _____ Time _____ Application Fee

City Council Meeting Date _____ Time _____

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

Administrative Subdivision Checklist

Pre Application Meeting Date _____ Time _____

City Council Meeting Date _____ Time _____ Application Fee

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

Zoning Change or Comprehensive Plan Amendment

Pre Application Meeting Date _____ Time _____ Scaled Survey Drawing

Publish and Post Date _____ Time _____ Application Fee

Planning Commission Meeting Date _____ Time _____

City Council Meeting Date _____ Time _____

Parcel # and Current Zoning _____ Requested Zoning _____

Special Exception Request

Pre Application Meeting Date _____ Time _____ Application Fee

City Council Meeting Date _____ Time _____

This plat was prepared at the request of Mr. Roger Douglas, Douglas Manufacturing Company, Crete, Nebraska.

FIELD NOTES

At points "A" and "B", found 1" iron pipe. At point "C", found 5/8" iron bar as recorded on survey by Bruce L. Gilmore, L.S. #96, dated April 26, 1994. At point "D", found 5/8" iron bar as recorded on survey by Bruce L. Gilmore, L.S. #96, dated August 31, 1989. At points "E" and "F", found 5/8" reinforcing bars as recorded on survey by Carl Engel, L.S. #35, dated February 15, 1977. At point "G", set 3/4" iron pipe at the intersection of railroad right-of-way and the extension of line "A-B". At point "K", set temporary point at the intersection of railroad right-of-way and the extension of line "D-C". At points "H", "I", and "J", set 3/4" iron pipes at proportionate distances on line "G-K". At point "L", set temporary point at plat distance on line "F-I". At point "M", set temporary point at plat distance on line "L-A". At point "N", set 3/4" iron pipe at plat distance on line "B-G". At point "O", set 3/4" iron pipe at plat distance on line "M-H". At point "P", set 3/4" iron pipe at plat distance on line "L-I". At point "Q", set 3/4" iron pipe at plat distance on line "E-J".

DESCRIPTION

Lots 18 and 19, Block 102, Original Town of Crete, Saline County, Nebraska.

SURVEYOR'S CERTIFICATE

I, John I. Steffen, a registered surveyor of the State of Nebraska, hereby certify that this survey was made by me on April 14, 1997; that all dimensions are in feet and are correct to the best of my knowledge and belief.




John I. Steffen, Nebraska L.S. #488
GILMORE & ASSOCIATES, INC.

LEGAL SURVEY
CITY OF CRETE, NEBRASKA
STREET RIGHTS-OF-WAY

DRAWN BY: LDB
DATE: 11/02/2020
SCALE: 1" = 100'
PROJ: CS-1984
F.A.
SHEET 1 of 1



REVISIONS
1. 11/02/2020 LDB 11/02/2020
2. 11/02/2020 LDB 11/02/2020
3. 11/02/2020 LDB 11/02/2020
4. 11/02/2020 LDB 11/02/2020
5. 11/02/2020 LDB 11/02/2020

This survey was prepared at the request of the City of Crete, Saline County, Nebraska, to monument street rights-of-way.

FIELD NOTES - SECTION 27, 19N, 10E
January 23, 1962.

- "A" - W 1/4 Corner - Found 1-1/4" iron pipe as recorded on a survey by Bruce L. Gilmore, L.S. #698, dated January 23, 1962.
On range of fence north
37 N to range of fence west
0.3 N to rear fillet of corner post
0.6 W to rear fillet of corner post
57.89 SSW to nail in disk in right stake
12.85 NE to southwest corner of south electrical transformer
- "B" - Northwest Corner NW 1/4 - Found 2" aluminum cap in field.
On approximate field boundary line
2' W to base of lone bent post protruding 10" above ground
12.05 E to marker in 1" sign post for iron pinning Outside line
No other trees available
- "C" - N 1/4 Corner - Found 2" aluminum cap as recorded on a survey by Richard Kingman, L.S. #695, dated May 6, 2019.
32.88 W to capped rebar
12.05 E to marker in 1" sign post for iron pinning
33.09 E to 5/8" rebar
On centerline road north-south
On range of fence east
- "D" - E 1/4 Corner - Found iron bar in pavement.
7' Southeastly to centerline of highway
8' E to centerline of Bonwell Avenue
12.05 E to marker in 1" sign post for iron pinning
70.46 SSW to nail in top of curb
67.99 E to 5/8" rebar
- "E" - Center of Section and "F" - southeast corner NE 1/4 NW 1/4 were calculated using information from a survey by Richard Kingman, L.S. #695, dated May 6, 2019.
- "G" and "H" - Found 3/4" iron pipes as recorded on a survey by Leslie J. Stedehag, L.S. #469, dated August 9, 2008.
- "I" - Found 1" iron pipe as recorded on a survey by Leslie J. Stedehag, L.S. #469, dated August 9, 2008.
- "J" - Found 5/8" rebar as recorded on a survey by Leslie J. Stedehag, L.S. #469, dated August 9, 2008.
- "K" and "L" - Found 5/8" iron bars as recorded on a survey by Byron L. Wilman, L.S. #916, dated April 11, 2015.
- "M" - Found 5/8" iron bar.
- "N" - Found red header spike.
- "O" and "P" - Found 5/8" iron bars as recorded on a survey by Bruce L. Gilmore, L.S. #698, dated July 23, 1979.
- "Q" - Found 5/8" rebar with plastic cap, as recorded on a survey by Richard Kingman, L.S. #695, dated May 6, 2019.

Set the northeast corner of Lot 1 and the southeast corner of Lot 3, Block 54, parallel to line "O-L" at recorded distance, and the northeast corner of Lot 1 was set at recorded distance and parallel to south line of the block, the west line of Block 54 was set at recorded distance on an extension of line "O-L".

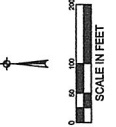
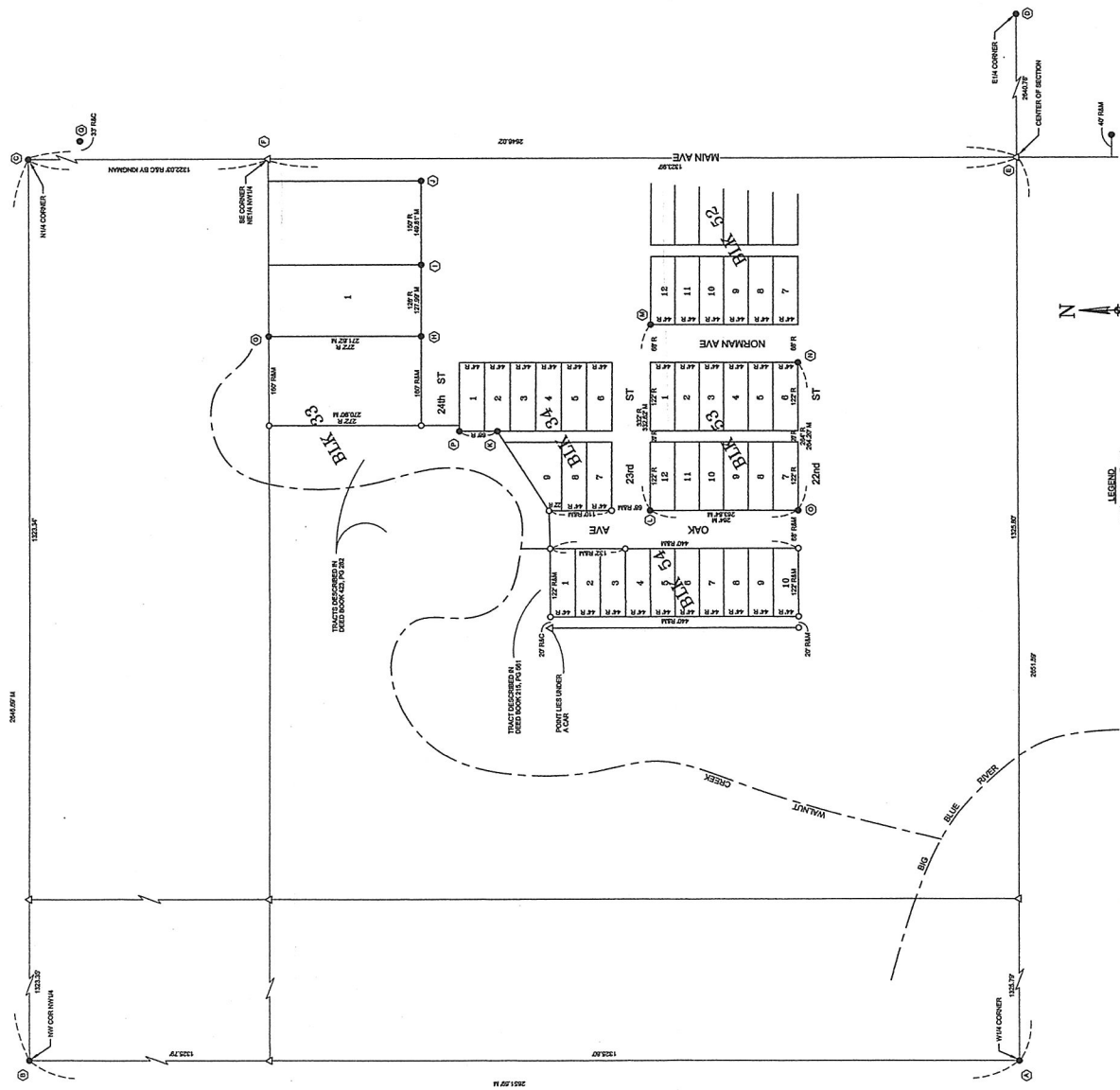
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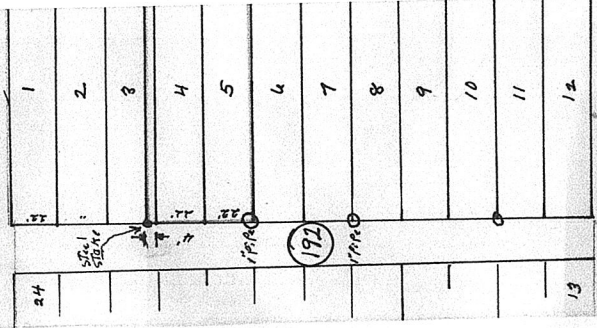
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Eric W. Brown
Eric W. Brown
REGISTERED SURVEYOR
STATE OF NEBRASKA
JAN 27 2021
CALICAME
1503-5917
510



- LEGEND**
- - Monument Found
 - - Set 5/8" x 24" Rebar
 - △ - Monument Found
 - - Monument Found
 - R - Recorded Distance
 - C - Calculated Distance

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Kubrick

10-28-68

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17TH ST.

OAK

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Carl Engel Surveyor
LS 335

6-29-68



City of Crete
 243 East 13th Street | PO Box 86
 Crete, NE 68333
 (402) 826-4312

XBP Confirmation Number: 229327882

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Notes: Zoning Change Application					

TOTAL: \$200.00

Billing Information
 MITCHELL FALTIN
 68333

Transaction taken by: Admin czoubekCaselle czoubek

ORDINANCE NO. 2244

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA, PERTAINING TO MUNICIPAL ELECTRIC DEPARTMENT, ELECTRICAL RATES; PROVIDING FOR THE CODIFICATION AS PART OF SECTIONS 3-123 AND 3-124 OF ARTICLE 1 OF CHAPTER 3 AS IT NOW EXISTS AND PROVIDING FOR THE REPEAL OF ALL OTHER ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HEREWITH; AND PROVIDING FOR A TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

Section 1. That Sections 123 and 124, Article 1, Chapter 3, of the City Code of the City of Crete, Nebraska is hereby amended and re-codified to reflect Residential Service, General Service, Irrigation Service, Lighting and Cogeneration rates as shown on Attachment 1, effective as of October 1, 2025.

Section 2. That Sections 123 and 124, Article 1, Chapter 3, of the City Code of the City of Crete, Nebraska is hereby amended and recodified to reflect Large Power Service rates as shown on Attachment 1, effective as of January 1, 2026.

Section 3. That Sections 123 and 124, Article 1, Chapter 3, of the City Code of the City of Crete, Nebraska as now existing and all other ordinances and parts of ordinances in conflict herewith are hereby repealed as of October 1, 2025.

Section 4. That this ordinance shall take effect and be in full force and effect from and after its passage and approval and publication in pamphlet form as provided by law.

PASSED AND APPROVED this _____ day of _____, 2025.

Mayor

ATTEST:

City Clerk

ATTACHMENT 1

§3-123 Municipal Electric Department: Rates. The following monthly rate schedules shall apply to all customers of the Municipal Electric Department, according to the applicable service classification:

A. RESIDENTIAL SERVICE

RESIDENTIAL SERVICE R

EFFECTIVE DATE:	<u>October 1, 2025</u>	<u>October 1, 2026</u>
Customer Charge, per month	\$22.00	\$25.00
PLUS		
<i><u>Summer</u></i>		
All kWh used, per month	\$0.1150/kWh	\$0.1210/kWh
<i><u>Winter</u></i>		
First 650 kWh, per month	\$0.1150/kWh	\$0.1210/kWh
Balance used, per month	\$0.0940/kWh	\$0.1020/kWh
Minimum Bill, per month	\$22.00	\$25.00

B. GENERAL SERVICE

1. **GENERAL SERVICE G**

EFFECTIVE DATE:	<u>October 1, 2025</u>	<u>October 1, 2026</u>
Customer Charge, per month		
Single Phase Service	\$36.00	\$39.00
Three Phase Service	\$63.25	\$69.00
PLUS		
<i><u>Summer</u></i>		
All kWh used, per month	\$0.1206/kWh	\$0.1270/kWh
<i><u>Winter</u></i>		
First 650 kWh, per month	\$0.1206/kWh	\$0.1270/kWh
Balance used, per month	\$0.1021/kWh	\$0.1075/kWh

2. **GENERAL SERVICE DEMAND GD**

EFFECTIVE DATE:	<u>October 1, 2025</u>	<u>October 1, 2026</u>
Customer Charge, per month	\$92.50	\$97.50
PLUS		
<i><u>Summer</u></i>		
On-peak demand charge	\$30.79/kW	\$32.91/kW
Off-peak demand charge	\$10.48/kW	\$11.20/kW
Energy charge, all kWh used, per month	\$0.0495/kWh	\$0.0529/kWh

Winter

On-peak demand charge	\$22.45/kW	\$24.00/kW
Off-peak demand charge	\$22.45/kW	\$24.00/kW
Energy charge, all kWh used, per month	\$0.0495/kWh	\$0.0529/kWh

Minimum Bill:

The greater of:

- a) The customer charge; or
- b) The customer charge plus the demand charge associated with 65% of the maximum recorded billing demand for the previous summer (June-September) months; or
- c) One dollar and fifty cents (\$1.50) per KVA of installed transformer capacity.

C. LARGE POWER SERVICE

1. LARGE POWER SERVICE LP1

EFFECTIVE DATE:	<u>January 1, 2026</u>	<u>January 1, 2027</u>
Customer Charge, per month	\$250.00	\$275.00
PLUS		
<u>Summer</u>		
On-peak demand charge	\$29.27/kW	\$31.45/kW
Off-peak demand charge	\$9.13/kW	\$9.81/kW
Energy charge, all kWh used, per month	\$0.0436/kWh	\$0.0468/kWh
<u>Winter</u>		
On-peak demand charge	\$22.50/kW	\$24.18/kW
Off-peak demand charge	\$22.50/kW	\$24.18/kW
Energy charge, all kWh used, per month	\$0.0436/kWh	\$0.0468/kWh

Minimum Bill:

The greater of:

- a) The demand charge plus the energy charge, and the customer charge; or
- b) One dollar and fifty cents (\$1.50) per KVA of installed transformer capacity.

2. LARGE POWER SERVICE LP2

EFFECTIVE DATE:	<u>January 1, 2026</u>	<u>January 1, 2027</u>
Customer Charge, per month	\$250.00	\$275.00
PLUS		
<u>Summer</u>		
On-peak demand charge	\$28.14/kW	\$30.22/kW
Off-peak demand charge	\$8.86/kW	\$9.52/kW
Energy charge, all kWh used, per month	\$0.0424/kWh	\$0.0456/kWh
<u>Winter</u>		
On-peak demand charge	\$21.32/kW	\$22.89/kW
Off-peak demand charge	\$21.32/kW	\$22.89/kW
Energy charge, all kWh used, per month	\$0.0424/kWh	\$0.0456/kWh

Minimum Bill:

The greater of:

- a) The demand charge plus the energy charge, and the customer charge; or
- b) One dollar and fifty cents (\$1.50) per KVA of installed transformer capacity.

D. IRRIGATION SERVICE IP

EFFECTIVE DATE:	<u>October 1, 2025</u>	<u>October 1, 2026</u>
Customer Charge, per month	\$55.00	\$60.00
PLUS		
Annual Fixed Charge		
On-peak HP charge (connecting per season)	\$100.45/HP	\$107.18/HP
Off-peak HP charge (connecting per season)	\$34.92/HP	\$37.26/HP
<i>Off-peak: Minimum 30 HP, restricted hours use</i>		
Energy charge, all kWh used	\$0.0901/kWh	\$0.0961/kWh

Subject to application of fuel and energy adjustment as provided in Section 3-123.

Irrigation Season:

The period from June 1 through September 30

Off-Season Service:

The period from October 1 through May 31

Energy charge, all kWh used Billed at the General Service G rate

Minimum Seasonal Charge:

The greater of:

- a) The HP charge; or
- b) A charge of one hundred twenty-five dollars (\$125.00).

Billing HP shall be the nameplate rating of the motor(s) connected to this service.

E. LIGHTING

1. CITY STREET LIGHTING SL

EFFECTIVE DATE:	<u>October 1, 2025</u>	<u>October 1, 2026</u>
Customer Charge, per month	\$10.70	\$11.45
PLUS		
<u>Summer</u>		
Energy charge, all kWh used, per month (where applicable)	\$0.0671/kWh	\$0.0718/kWh
<u>Winter</u>		
Energy charge, all kWh used, per month (where applicable)	\$0.0671/kWh	\$0.0718/kWh

OR: Rental lighting charge, PL or ML, as applicable.

2. RENTAL LIGHTING PL

EFFECTIVE DATE:	<u>October 1, 2025</u>	<u>October 1, 2026</u>
Customer Charge, per month		
PL1 40 watt LED light	\$8.24/fixture	\$8.82/fixture
PL2 100/150 watt sodium vapor light	\$8.24/fixture	\$8.82/fixture
PL3 Greater than 40 watt LED light	\$15.68/fixture	\$16.78/fixture
PL4 250 watt sodium vapor light	\$15.68/fixture	\$16.78/fixture

3. RENTAL LIGHTING ML

EFFECTIVE DATE:	<u>October 1, 2025</u>	<u>October 1, 2026</u>
Customer Charge, per month		
ML1 40 watt LED light	\$4.65/fixture	\$4.98/fixture
ML2 100/150 watt sodium vapor light	\$4.65/fixture	\$4.98/fixture
ML3 Greater than 40 watt LED light	\$6.05/fixture	\$6.47/fixture
ML4 250 watt sodium vapor light	\$5.72/fixture	\$6.12/fixture

F. COGENERATION

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

1. COGENERATION G1

The producer shall pay a minimum monthly charge to the city for each measured interconnection.

EFFECTIVE DATE:	<u>October 1, 2025</u>	<u>October 1, 2026</u>
Customer Charge, per month		
<u>240 Volts or Less</u>		
Single phase meter	\$13.91/meter	\$14.88/meter
Three phase meter	\$31.03/meter	\$33.20/meter
<u>Over 240 Volts</u>		
Single phase meter	\$31.03/meter	\$33.20/meter
Three phase meter	\$54.57/meter	\$58.39/meter

For energy purchased by City

All kWh purchased by City, per month	\$0.0404/kWh	\$0.0433/kWh
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PLUS

The fuel and energy adjustment applied to the City electric rate classification for retail power and energy sales to the producer.

2. COGENERATION G2

For the purchase of power and/or energy by the City from small power and energy producers with production capability of more than 100 kW.

The producer shall pay a minimum monthly charge to the City for each measured interconnection.

EFFECTIVE DATE:	<u>October 1, 2025</u>	<u>October 1, 2026</u>
Customer Charge, per month		
<u>240 Volts or Less</u>		
Single phase meter	\$13.91/meter	\$14.88/meter
Three phase meter	\$31.03/meter	\$33.20/meter
<u>Over 240 Volts</u>		
Single phase meter	\$31.03/meter	\$33.20/meter
Three phase meter	\$54.57/meter	\$58.39/meter
For energy purchased by City		
All kWh purchased by City, per month	\$0.0404/kWh	\$0.0433/kWh
PLUS		
The fuel and energy adjustment applied to the City 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.		
Time-of-Day Metering		
Single phase meter	\$31.03/meter	\$33.20/meter
Three phase meter	\$54.57/meter	\$58.39/meter

G. PRODUCTION COST ADJUSTMENT

The base production cost for the tariffs presently in effect is 76.59 mills/kWh (\$0.07659/kWh) including purchased power costs and transmission service.

(Amended by Ord. No. 1629, 5/17/05) (Ord. No. 1722, 12/02/08) (Ord. No. _____, _____)

§30-124 Municipal Electric Department: Rate Adjustment Availability. The City reserves the right to increase the cost per kilowatt-hour (kWh) to compensate for any increase in fuel and energy costs per kWh or any production cost adjustment or pooled energy adjustment assessed by the City's power supplier.



CITY OF CRETE

MEDICAL SUMMARY

Effective: 7/1/2025



Proposal Type	PROPOSED	PROPOSED		
Carrier	MEDICA	MEDICA		
Note	HSA	HSA		
Plan Name	51 + HSA \$3,500 80%	51 + \$1,000 80%		
Option Type				
Network	In Network	In Network		
Deductible - EE	\$3,500	\$1,000		
Deductible - Family	\$7,000	\$2,000		
Coinsurance	80%	80%		
Out of Pocket Max	\$6,500	\$3,500		
Out of Pocket Max - Family Physician/Specialist Copay	\$13,000	\$7,000		
Copay Note	Ded then 20%	\$25/\$40		
Standard Telehealth Copay	\$67	\$0		
Urgent Care Copay	Ded then 20%	Ded then 20%		
Emergency Room Copay	Ded then 20%	Ded then 20%/\$0		
X-Ray/Lab	Ded then 20%	Ded then 20%		
Major Diagnostic (MRI,CT,etc.)	Ded then 20%/20%/40%	\$12/\$50/\$90		
Prescriptions(Rx)	Ded then 20% to \$200/40%	20% to \$200/40%		
Specialty Rx	Preventive Drug Benefit	Preventive Drug Benefit		
Rx Notes	Medica Choice National	Medica Choice National		
Provider Network				
Employee	12	12	\$661.12	\$851.43
Employee + Spouse	4	2	\$1,355.30	\$1,745.43
Employee + Child(ren)	3	6	\$1,156.96	\$1,489.99
Employee + Family	10	1	\$1,917.25	\$2,469.14
Employee Total	\$19,172.48	\$17,880.03		
Dependent Total	\$16,825.54	\$7,237.07		
Combined Monthly Total			\$61,115.12	
% Variance				0.36%

Rates and benefits are illustrative only and represent only a brief summary of the plan highlights. Final rates will be determined from effective date, actual enrollment and/or health conditions.
 *Please refer to the benefit summary for more specific details regarding this benefit.
 ^Please refer to the carrier proposal and/or benefit summary for more specific details.

Prepared by: Benefit Management, Inc

		<u>Assurity</u>	<u>Competitor</u>	<u>Difference</u>
Emergency Care	Initial Treatment Physician	\$75.00	\$50.00	\$25.00
	Initial Treatment Urgent Care	\$75.00	\$75.00	\$0.00
	Initial Treatment Emergency Room	\$150.00	\$100.00	\$50.00
	Telemed	\$30.00	-	\$30.00
	Ambulance Ground	\$150.00	\$500.00	\$350.00
	Ambulance Air	\$450.00	-	\$450.00
	X-Ray	\$150.00	-	\$150.00
	Diagnostic Exams	\$75.00	\$100.00	\$25.00
	Blood, Plasma, Platelets	\$450.00	-	\$450.00
	Observation ER 4-20Hr	\$37.50	-	\$37.50
	Observation ER 20+Hr	\$75.00	-	\$75.00
Supportive Care	Follow-up x2	\$75.00	\$50.00	\$25.00
	Physical/Occ/Speech Therapy x6	\$45.00	\$25.00	\$20.00
	Chiro/Acupuncture x2	\$45.00	-	\$45.00
	Epidural Pain Management	\$75.00	-	\$75.00
	Prescription Meds	\$7.50	-	\$7.50
	Medical Supplies	\$7.50	-	\$7.50
	Appliances	\$187.50	\$50.00	\$137.50
	Prosthetic Device One	\$750.00	-	\$750.00
	Prosthetic Device Multiple	\$1,500.00	\$500.00	\$1,000.00
	Residence/Vehicle Modification	\$750.00	\$1,000.00	\$250.00
	Transportation Ground	\$150.00	\$100.00	\$50.00
	Transportation Air	\$375.00	-	\$375.00
	Lodging	\$150.00	\$150.00	\$0.00
Specific Injury Care	Burns	\$750.00	\$5,000.00	\$4,250.00
	Child Organized Sport	10%	-	10%
	Coma	\$15,000.00	\$500.00	\$14,500.00
	Concussion	\$37.50	-	\$37.50
	Dental Emergency - Crown	\$150.00	\$150.00	\$0.00
	Dental Emergency - Extract	\$45.00	-	\$45.00
	Dislocation Open	\$3,000.00	\$3,000.00	\$0.00
	Dislocation Closed	\$1,500.00	\$1,500.00	\$0.00
	Ear Injury	\$150.00	-	\$150.00
	Eye Injury	\$150.00	-	\$150.00
	Fracture Open	\$3,000.00	\$3,000.00	\$0.00
	Fracture Closed	\$1,500.00	\$1,500.00	\$0.00
	Gunshot Wound	\$750.00	-	\$750.00
	Laceration	\$75.00	\$400.00	\$325.00
	Occupational HIV	\$450.00	-	\$450.00
	Paralysis - Quad	\$22,500.00	-	\$22,500.00
	Paralysis - Para	\$11,250.00	-	\$11,250.00
Poisoning	\$37.50	-	\$37.50	
PTSD	\$300.00	-	\$300.00	
Traumatic Brain Injury	\$450.00	-	\$450.00	
Hospital Care	Hospital Admission	\$750.00	\$750.00	\$0.00
	Hospital Confinement Daily	\$150.00	\$100.00	\$50.00
	ICU Daily	\$300.00	\$300.00	\$0.00
	Sub-Acute ICU Daily	\$225.00	-	\$225.00
	Rehab Unit Daily	\$150.00	\$50.00	\$100.00
	Child Care Daily	\$30.00	\$20.00	\$10.00
Surgical Care	Open Abdominal, Thoracic or Cranial	\$1,500.00	\$1,000.00	\$500.00
	Tendon, Ligament, Rotator Cuff or Knee Cartilage	\$750.00	-	\$750.00
	Ruptured Disc	\$750.00	-	\$750.00
	Hernia	\$375.00	-	\$375.00
	Exploratory	\$375.00	-	\$375.00
	Misc. Outpatient Surgery	\$150.00	-	\$150.00
	Anesthesia	\$150.00	-	\$150.00
Wellness	Preventive	\$50 2x per person per year max 4x per policy per year EE Only: \$100 Max/yr. ES/EC/Fam: \$200 Max/yr.	- Per insured Person	
AD&D	Acc Death	\$30,000.00	\$10,000.00	\$20,000.00
	Acc Death - seatbelt	\$7,500.00	-	\$7,500.00
	Acc Death - Common Carrier	\$75,000.00	\$20,000.00	\$55,000.00
	Acc Death - Child Education	\$750.00	-	\$750.00
	Acc Dismemberment	\$30,000.00	\$10,000.00	\$20,000.00
	Monthly Rates	<u>Assurity</u>	<u>Competitor</u>	<u>Difference</u>
	Employee Only	\$11.72	\$8.55	3.17
	Employee & Spouse	\$20.42	\$15.25	5.17
	Employee & Child(ren)	\$25.00	\$22.50	2.50
	Family	\$36.83	\$28.75	8.08

		Assurity	Competitor
Underwriting	Pre Tax Capability	Yes	
	Eligibility Hours	20+	
	Pre-Ex	Waived at Open Enrollment For Those With Existing Coverage	
	Late Entrant Pre-Ex	12 - 12	
	Guarantee Issue	Yes	
	Re-Enrollment GI	Yes. GI at Open Enrollment Every year for ALL Employees	
	GI Amount	\$30,000	\$10,000.00
	Spouse	50% of Employee	50% of employee
	Child GI	25% of Employee	25% of Employee
	Children Free?	Yes	
	Waiver of Premium	90 Days	
	Recurrence Benefit	100% - 12 Month Separation	
	Additional Diagnosis Benefit	30 Day Separation - pays for all conditions listed	
Portability	Yes	Yes	
Benefit Reduction	Benefits do NOT reduce		
		Assurity	Competitor
Covered Conditions	Heart Attack	100%	100%
	Coronary Bypass Surgery	25%	25%
	Stroke	100%	
	End Stage Renal Failure	100%	
	Major Organ Transplant	100%	100%
	Cancer - Invasive	100%	100%
	Cancer - In Situ	25%	25%
	Skin Cancer	\$250	
	Advanced Alzheimer's	100%	
	Coma	100%	
	Paralysis	100%	
	Loss of Sight	100%	
	Loss of Speech	100%	
	Loss of Hearing	100%	
	Advanced Parkinson's	100%	
	Benign Brain Tumor	100%	
	Occupational HIV	100%	
	Sudden Cardiac Arrest		
	Angioplasty		
	Loss of Independent Living		
	Advanced ALS		
	Severe Burns		
	Bone Marrow Transplant		50%
	Multiple Sclerosis		
	Schizophrenia		
	Transient Ischemic Attack (TIA)		
Return of Premium on Non CI Death			
Cardiopulmonary Rider	Mitral Valve Replacement or Repair	50%	
	Aortic Valve Replacement or Repair	50%	
	Surgical Treatment of Abdominal Aortic Aneurysm	50%	
	Pulmonary Embolism	25%	
	Idiopathic Pulmonary Fibrosis	25%	
	Angio Jet Clot Busting	10%	
	Atherectomy	10%	
	Stent Implementation	10%	
	Cardiac Catheterization	10%	
	Automatic Implantable Cardioverter Defibrillator	10%	
	Pacemaker Placement	10%	
	Valvuplasty	10%	
	Specified Disease Rider	\$50	
Health Screening Rider	Per calendar year for each insured person		
Genetic Screening Rider			
Increasing Benefit Rider			
Childhood CI Rider	Cystic Fibrosis		
	Cerebral Palsy		
	Cleft Lip or Palate		
	Down Syndrome		
	Phenylalanine Hydroxylase Deficiency		
	Spina Bifida		
	Type I Diabetes		
Complex Congenital Heart Disease			
	Monthly Rates	Assurity vs Competitor	
		\$10,000 EE Only	
		Blended	Difference
	18-24	\$3.96	\$0.76
	25-29	\$5.30	\$2.10
	30-34	\$6.95	\$0.75
	35-39	\$10.01	\$3.81
	40-44	\$13.60	(\$0.10)
	45-49	\$18.69	\$4.99
	50-54	\$26.03	(\$2.77)
	55-59	\$35.97	\$7.17
	60-64	\$44.93	(\$13.87)
	65-69	\$58.93	\$0.13
	70+	\$86.85	#VALUE!



**AGREEMENT
BETWEEN CLIENT AND JEO CONSULTING GROUP, INC.
FOR
PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of **insert date** (“Effective Date”) between City of Crete (“Client”) and JEO Consulting Group, Inc. (“JEO”).

Client’s project, of which JEO’s services under this Agreement are a part, is generally identified as follows:

City of Crete Housing Study Update (“Project”).

JEO Project Number: **R251252.00**

Client and JEO further agree as follows:

ARTICLE 1 - SERVICES OF JEO

1.01 Scope

- A. JEO shall provide, or cause to be provided, the services set forth in Exhibit A.

ARTICLE 2 - CLIENT’S RESPONSIBILITIES

2.01 Client Responsibilities

- A. Client responsibilities are outlined in Exhibit A and Section 3 of Exhibit B.

ARTICLE 3 - COMPENSATION

3.01 Compensation

- A. Client shall pay JEO as set forth in Exhibit A and per the terms in Exhibit B.
- B. The fee for the Project is: **\$19,390.00**
- C. The Standard Hourly Rates Schedule shall be adjusted annually (as of approximately January 1st) to reflect equitable changes in the compensation payable to JEO. The current hourly rate schedule can be provided upon request.

ARTICLE 4 - EXHIBITS AND SPECIAL PROVISIONS

4.01 Exhibits

Exhibit A – Scope of Services
Exhibit B – General Conditions

4.02 Total Agreement

A. This Agreement (consisting of pages 1 to 2 inclusive, together with the Exhibits identified as included above) constitutes the entire agreement between Client and JEO and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

Client: **City of Crete**

JEO Consulting Group, Inc.



By: _____

By: **Kristen Ohnoutka**

Title: _____

Title: **Project Manager**

Date Signed: _____

Date Signed: **05/20/2025**

Address for giving notices:

Address for giving notices:

JEO Consulting Group, Inc.

2000 Q Street, Suite 500

Lincoln, NE 68503

SCOPE OF SERVICES

City of Crete

Housing Study

JEO Project Number: R251252.00

Project Overview

JEO Consulting Group (Consultant) appreciates this opportunity to provide professional services for a Housing Study Update for the City of Crete, Nebraska (City).

The following details a proposed scope of services and fee for providing an updated Housing Study, as well as estimated costs for additional add-on services.

Scope of Services

JEO is proposing the following Scope of Services:

1. Project Management

- a. Project Coordination
 - i. Overview of previous study and other available information.
 - ii. Communication and coordination with City and JEO staff.
 1. Up to three (3) progress meetings (virtual) with the City, including the kick-off meeting
 2. Email communication, phone calls, etc.
- b. Quality Control and Administrative
 - i. Billings & Invoices.
 - ii. Final plan review.

Task 1 Deliverables

- JEO to provide meeting agenda and minutes for up to three (3) progress meetings.
- JEO to provide the City with a final housing plan for review.

Task 1 Assumptions

- The City will provide a direct liaison with the JEO team for instruction and direction on behalf of the City of Crete.
- Billings and invoices will be on a monthly schedule, unless otherwise agreed upon by the City and Consultant.

2. Existing Housing Profile

- a. Demographics Analysis
 - i. Review of previous Housing Study

- ii. Review of Comprehensive Plan and Zoning Regulations.
- iii. Demographic review and analysis from 2020 US Census and 2023 American Community Survey data.
 1. Population characteristics.
 2. Household income.
 3. Population age and gender.
 4. Household size.
- b. Existing Housing Stock
 - i. Housing stock ages.
 - ii. Residential permits.
 - iii. Owner-occupied and renter-occupied population(s).
 - iv. Housing occupancy, vacancy rates, and tenure.
 - v. Home value.
 - vi. Monthly housing costs.
- c. Employment & Industry
 - i. Industry type
 - ii. Annual average unemployment
 - iii. Major employers in the area

Task 2 Deliverables

- JEO to provide a Community Profile section in the final Housing Study document.
- JEO to provide all charts, maps, and GIS data developed through this evaluation.

Task 2 Assumptions

- City to provide all relevant planning documents needed for this assessment.
- The City will provide access to Saline County's ArcGIS Assessor data files and GIS data layers for the study area.

3. Housing Needs and Trends Assessment

- a. Housing conditions based on Saline County Assessor data
- b. Population projections
- c. Document housing analysis and trends

Task 3 Deliverables

- JEO to develop a Housing Needs and Trends Assessment summary within the final Housing Study document.
- JEO to provide all charts and maps developed for this summary.

Task 3 Assumptions

- The City will provide access to Saline County’s ArcGIS Assessor data files and GIS data layers for the study area.

4. Housing Study Goals and Strategies

- a. Identify community housing goals with support and feedback from City.
- b. Recommended implementation of prioritized housing needs
- c. Plan Development
 - i. Plan documentation and design
 - ii. Present final housing study to City for adoption.

Task 4 Deliverables

- JEO to develop a list of goals and implementable action steps recommended to the City in the final Housing Study document.
- JEO to present final plan to adopting body.

Task 4 Assumptions

- City to provide feedback on recommendations and other draft plan content at least one month prior to the contract end date.

Project Fee

The Consultant proposes to perform the described services for fixed fee of \$19,390.00 as outlined in the fee schedule below:

Project Tasks		Total Fee
1	Project Management	\$2,640.00
2	Existing Housing Profile	\$3,770.00
3	Housing Needs and Trends Assessment	\$7,080.00
4	Housing Study Goals and Strategies	\$5,900.00
	Total	\$19,390.00

Budget may be re-distributed among tasks, with approval by the City, so long as the total fee amount does not change.

Project Schedule

Anticipated notice to proceed: [date]

Anticipated completion of project activities: [date]

Once the Consultant has received a notice to proceed on the work mentioned above, the team will work with the City to determine a feasible and acceptable timeline of tasks.

Optional Additional Services

1. Stakeholder Interviews/Focus Groups \$4,000.00

- a. Up to three (3) total focus group meetings with potential stakeholders to be conducted on the same day.
 - i. Realtors
 - ii. Developers
 - iii. Landowners
 - iv. City staff
 - v. Builders/Contractors
 - vi. Lenders
 - vii. Community Leaders
 - viii. Major Employers
 - ix. Other identified stakeholders
- b. Each focus group meeting will be at most 1.5 hours in length and will take place in person.

2. Housing Needs Survey..... \$2,000.00

- a. Shared with other stakeholders or other groups as determined by City
- b. Available online and printed version for the City to distribute.
- c. Summary of findings to be included in final Housing Study document.

3. Housing Conditions Field Work..... \$25,000.00

- a. JEO staff to conduct a windshield survey assessing existing housing stock conditions.
- b. Collecting data in an online mapping system, ArcGIS; or in field notes which will be translated into a digital inventory file for City records.
- c. Data to be collected during field work:
 - i. Condition rating of parcels – Good, Fair, Poor
 - ii. Housing type – single family, duplex, multi-family
 - iii. Vacant lots/structures

JEO CONSULTING GROUP INC ■ JEO ARCHITECTURE INC

GENERAL CONDITIONS

1. SCOPE OF SERVICES: JEO Consulting Group, Inc. ("JEO") shall perform the services described in Exhibit A. JEO shall invoice the client for these services at the fee stated in Exhibit A.

2. ADDITIONAL SERVICES: JEO can perform work beyond the scope of services, as additional services, for a negotiated fee or at fee schedule rates.

3. CLIENT RESPONSIBILITIES: The client shall provide all criteria and full information as to the client's requirements for the project; designate and identify in writing a person to act with authority on the client's behalf in respect to all aspects of the project; examine and respond promptly to JEO's submissions; and give prompt written notice to JEO whenever the client observes or otherwise becomes aware of any defect in work.

Unless otherwise agreed, the client shall furnish JEO with right-of-access to the site in order to conduct the scope of services. Unless otherwise agreed, the client shall also secure all necessary permits, approvals, licenses, consents, and property descriptions necessary to the performance of the services hereunder. While JEO shall take reasonable precautions to minimize damage to the property, it is understood by the client that in the normal course of work some damage may occur, the restoration of which is not a part of this agreement.

Client is responsible for paying the sales tax/fees on services provided, if sales tax/fees are required by the jurisdiction of the project. This amount may not be included in the fee for the project.

4. TIMES FOR RENDERING SERVICES: JEO's services and compensation under this agreement have been agreed to in anticipation of the orderly and continuous progress of the project through completion. Unless specific periods of time or specific dates for providing services are specified in the scope of services, JEO's obligation to render services hereunder shall be for a period which may reasonably be required for the completion of said services.

If specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided, and if such periods of time or date are changed through no fault of JEO, the rates and amounts of compensation provided for herein shall be subject to equitable adjustment. If the client has

requested changes in the scope, extent, or character of the project, the time of performance of JEO's services shall be adjusted equitably.

5. INVOICES: JEO shall submit invoices to the client monthly for services provided to date and a final bill upon completion of services. Invoices are due and payable within 30 days of receipt. Invoices are considered past due after 30 days. Client agrees to pay a finance charge on past due invoices at the rate of 1.0% per month, or the maximum rate of interest permitted by law.

If the client fails to make any payment due to JEO for services and expenses within 30 days after receipt of JEO's statement, JEO may, after giving 7 days' written notice to the client, suspend services to the client under this agreement until JEO has been paid in full all amounts due for services, expenses, and charges.

6. STANDARD OF CARE: The standard of care for all services performed or furnished by JEO under the agreement shall be the care and skill ordinarily used by members of JEO's profession practicing under similar circumstances at the same time and in the same locality. JEO makes no warranties, express or implied, under this agreement or otherwise, in connection with JEO's services.

JEO shall be responsible for the technical accuracy of its services and documents resulting therefrom, and the client shall not be responsible for discovering deficiencies therein. JEO shall correct such deficiencies without additional compensation except to the extent such action is directly attributable to deficiencies in client furnished information.

7. REUSE OF DOCUMENTS: Reuse of any materials (including in part plans, specifications, drawings, reports, designs, computations, computer programs, data, estimates, surveys, other work items, etc.) by the client on a future extension of this project, or any other project without JEO's written authorization shall be at the client's risk and the client agrees to indemnify and hold harmless JEO from all claims, damages, and expenses including attorney's fees arising out of such unauthorized use.

8. ELECTRONIC FILES: Copies of Documents that may be relied upon by the client are limited to the printed copies (also known as hard copies) that are signed or sealed by JEO. Files in electronic media format of text,

JEO CONSULTING GROUP INC ■ JEO ARCHITECTURE INC

GENERAL CONDITIONS

data, graphics, or of other types that are furnished by JEO to the client are only for convenience of the client. Any conclusion or information obtained or derived from such electronic files shall be at the user's sole risk.

a. Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, the party receiving electronic files agrees that it shall perform acceptance tests or procedures within 30 days, after which the receiving party shall be deemed to have accepted the data thus transferred. Any errors detected within the 30 day acceptance period shall be corrected by the party delivering the electronic files. JEO shall not be responsible to maintain documents stored in electronic media format after acceptance by the client.

b. When transferring documents in electronic media format, JEO makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by JEO at the beginning of the project.

c. The client may make and retain copies of documents for information and reference in connection with use on the project by the client.

d. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern.

e. Any verification or adaptation of the documents by JEO for extensions of the project or for any other project shall entitle JEO to further compensation at rates to be agreed upon by the client and JEO.

9. SUBCONSULTANTS: JEO may employ consultants as JEO deems necessary to assist in the performance of the services. JEO shall not be required to employ any consultant unacceptable to JEO.

10. INDEMNIFICATION: To the fullest extent permitted by law, JEO and the client shall indemnify and hold each other harmless and their respective officers, directors, partners, employees, and consultants from and against any and all claims, losses, damages, and expenses (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) to the extent such claims, losses, damages, or expenses are caused by the indemnifying parties' negligent acts, errors, or omissions. In the event claims, losses, damages, or expenses are caused by the joint or concurrent

negligence of JEO and the client, they shall be borne by each party in proportion to its negligence.

11. INSURANCE: JEO shall procure and maintain the following insurance with limits not less than shown during the performance of services under this agreement:

a. Workers' Compensation: Statutory

b. Employer's Liability

i. Each Accident: \$500,000

ii. Disease, Policy Limit: \$500,000

iii. Disease, Each Employee: \$500,000

c. General Liability

i. Each Occurrence (Bodily Injury and Property Damage): \$1,000,000

ii. General Aggregate: \$2,000,000

d. Auto Liability

i. Combined Single: \$1,000,000

e. Excess or Umbrella Liability

i. Each Occurrence: \$1,000,000

ii. General Aggregate: \$1,000,000

f. Professional Liability:

i. Each Occurrence: \$1,000,000

ii. General Aggregate: \$2,000,000

g. All policies of property insurance shall contain provisions to the effect that JEO and JEO's consultants' interests are covered and that in the event of payment of any loss or damage the insurers shall have no rights of recovery against any of the insureds or additional insureds thereunder.

h. For projects with construction services, the client shall require the contractor to purchase and maintain general liability and other insurance as specified in the Contract Documents and to cause JEO and JEO's consultants to be listed as additional insured with respect to such liability and other insurance purchased and maintained by the contractor for the project.

i. The client shall reimburse JEO for any additional limits or coverages that the client requires for the project.

12. TERMINATION: This agreement may be terminated by either party upon 7 days prior written notice. In the event of termination, JEO shall be compensated by client for all services performed up to and including the termination date. The effective date of termination may be set up to thirty (30) days later than otherwise provided to allow JEO to demobilize personnel and equipment from the site, to complete tasks whose value would otherwise be lost, to prepare

JEO CONSULTING GROUP INC ■ JEO ARCHITECTURE INC

GENERAL CONDITIONS

notes as to the status of completed and uncompleted tasks, and to assemble project materials in orderly files.

13. GOVERNING LAW: This agreement is to be governed by the law of the state in which the project is located.

14. SUCCESSORS, ASSIGNS, AND BENEFICIARIES: The client and JEO each is hereby bound and the partners, successors, executors, administrators and legal representatives of the client and JEO are hereby bound to the other party to this agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, with respect to all covenants, agreements and obligations of this agreement.

a. Neither the client nor JEO may assign, sublet, or transfer any rights under or interest (including, but without limitation, monies that are due or may become due) in this agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment shall release or discharge the assignor from any duty or responsibility under this agreement.

b. Unless expressly provided otherwise in this agreement: Nothing in this agreement shall be construed to create, impose, or give rise to any duty owed by the client or JEO to any contractor, contractor's subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them.

c. All duties and responsibilities undertaken pursuant to this agreement shall be for the sole and exclusive benefit of the client and JEO and not for the benefit of any other party.

15. PRECEDENCE: These standards, terms, and conditions shall take precedence over any inconsistent or contradictory language contained in any proposal, contract, purchase order, requisition, notice to proceed, or like document regarding JEO's services.

16. SEVERABILITY: Any provision or part of the agreement held to be void or unenforceable shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the client and JEO, who agree that the agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as

possible to expressing the intention of the stricken provision.

17. NON-DISCRIMINATION CLAUSE: Pursuant to Neb. Rev. Stat. § 73-102, the parties declare, promise, and warrant that they have and will continue to comply fully with Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C.A § 1985, et seq.) and the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. § 48-1101, et seq., in that there shall be no discrimination against any employee who is employed in the performance of this agreement, or against any applicant for such employment, because of age, color, national origin, race, religion, creed, disability or sex.

18. E-VERIFY: JEO shall register with and use the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986, to determine the work eligibility status of new employees physically performing services within the state where the work shall be performed. Engineer shall require the same of each consultant.

19. WAIVER OF CONSEQUENTIAL DAMAGES: Client and JEO expressly waive any and all claims for consequential damages for the Project including, but not limited to, loss of use, profits, business, reputation, financing, rental expenses, loss of income, and overhead.

20. DISPUTE RESOLUTION: In the event of any dispute between the Parties related to the Project, the Parties agree to first negotiate in good faith toward a resolution with participation by representatives of each Party holding sufficient authority to resolve the dispute. If such dispute cannot be resolved within fifteen (15) business days, before any action or litigation is initiated other than as required to secure lien rights, the dispute shall be submitted to mediation using a mediator mutually selected by the Parties. Such mediation shall be completed within forty-five (45) days of either the Party's written demand, with each Party to bear its share of the mediation fees and its own respective costs.

RESOLUTION NO. 2025-07

RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF AN AGREEMENT FOR THE 2025 FEDERAL AVIATION ADMINISTRATION GRANT FOR CRETE MUNICIPAL AIRPORT AND AUTHORIZING MAYOR BAUER AND CITY ATTORNEY BURGE TO E-SIGN THE AGREEMENT UPON RECEIPT.

Be it resolved by the mayor and members of the City Council of Crete, Nebraska that:

1. The City Council shall enter into an Agreement with the Federal Aviation Administration for 2025 grant funds.
2. The Mayor of Crete is hereby authorized and directed to execute said Agreement on behalf of the City Council.
3. The City Attorney is hereby authorized to sign said Agreement on behalf of the City Council.

PASSED AND APPROVED this 3rd day of June, 2025.

Mayor

ATTEST:

City Clerk

e-Signature Grant Sponsor Request Form

FAA Airports Division (ARP) is offering e-signature for all FY2025 grants via Adobe e-Signature. This will expedite the process so that airport Sponsors receive grants as quickly as possible. If you would like to receive your FY2025 grant via email for e-signature, please complete this form.

Sponsors do not need any special software to sign grants electronically.

Documents are emailed in the order specified below, and only one signature is required for each step (known as a signature block) in the process. The request for signature is sent by email, sequentially after the signature from the previous block is complete.

For each signature block, a Sponsor may submit more than one individual to have an equal right to sign, however only one signature is applied. For example, two Sponsor names can be entered under the Sponsor signature block, a primary and back-up, however only one will be able to sign.

If an airport has co-sponsors, the airport co-sponsors will need to fill out the Sponsor, Attorney, Co-Sponsor and Co-Sponsor Attorney signature blocks.

If an airport has more than two sponsors, the sponsors need to indicate this in the space provided at the end of the form.

When the e-signature process is complete, everyone, including the individuals listed below that did not sign, will receive an email copy of the signed document.

Please note: Signers must have a unique email address – signers cannot use a shared email address.

Airport Name	City	State
<u>Crete Municipal</u>	<u>Crete</u>	<u>Nebraska</u>

Sponsor Signature Block:

Full Name	Title	Email Address	Phone Number
<u>Dave Bauer</u>	<u>Mayor</u>	<u>dave.bauer@crete.ne.gov</u>	<u>(402) 826-4314</u>

Attorney Signature Block:

Full Name	Title	Email Address	Phone Number
<u>Anna Burge</u>	<u>City Attorney</u>	<u>anna.burge@crete.ne.gov</u>	<u>(402) 826-4313</u>

Co-Sponsor Signature Block:

Full Name	Title	Email Address	Phone Number
<u> </u>	<u> </u>	<u> </u>	<u> </u>

CC Recipient - (Read-only access to grant - will receive email copy of grant when grant submitted and completed)

Full Name	Title	Email Address	Phone Number
<u>Anna Lannin</u>	<u>NDOT Aeronautics Division</u>	<u>ndot.aeroengineering@nebraska.gov</u>	<u>(402) 471-2371</u>

RESOLUTION NO. 2025-08

RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF AN AGREEMENT TO WAIVE RECEIPT OF THE NON-PRIMARY ENTITLEMENT FUNDS APPORTIONED TO CRETE MUNICIPAL AIRPORT IN FISCAL YEAR 2022 AND TRANSFERRING THESE FUNDS TO NDOT AERONAUTICS DIVISION.

Be it resolved by the mayor and members of the City Council of Crete, Nebraska that:

1. The City Council shall enter into an Agreement with the Federal Aviation Administration waiving the airports right to the specified non-primary entitlement funds and transferring those funds to NDOT Aeronautics Division.
2. The Mayor of Crete is hereby authorized and directed to execute said Agreement on behalf of the City Council.
3. The Agreement referred to hereinabove is attached hereto as Exhibit “O”, and made a part hereof by reference.

PASSED AND APPROVED this 3rd day of June, 2025.

Mayor

ATTEST:

City Clerk



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-110, Request for FAA Approval of Agreement for Transfer of Entitlements

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Request for FAA Approval of Agreement for Transfer of Entitlements

In accordance with 49 USC § 47117(c)(2),

Name of Transferring Sponsor:

hereby waives receipt of the following amount of funds apportioned to it under 49 USC § 47114(c) for

the: Name of Transferring Airport (and LOCID): ()

for each fiscal year listed below:

Entitlement Type (Passenger, Cargo or Nonprimary)	Fiscal Year	Amount
Total		

The Federal Aviation Administration has determined that the waived amount will be made available to:

Name of Airport (and LOCID) Receiving Transferred Entitlements: ()

Name of Receiving Airport's Sponsor:

a public use airport in the same state or geographical areas as the transferring airport for eligible projects under 49 USC § 47104(a).

The waiver expires on the earlier of (date) or when the availability of apportioned funds lapses under 49 USC § 47117(b).

For the United States of America, Federal Aviation Administration:

Signature: _____

Name:

Title:

Date:

EXTRACT FROM THE MINUTES OF AN OFFICIAL MEETING OF THE
CITY COUNCIL OF CRETE, NEBRASKA, SPONSOR OF CRETE MUNICIPAL
AIRPORT, HELD ON _____, 2025.

The following resolution was introduced by _____, read in full,
seconded by _____ and considered:

RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF AN
AGREEMENT TO WAIVE RECEIPT OF THE NON-
PRIMARY ENTITLEMENT FUNDS APPORTIONED TO CRETE
MUNICIPAL AIRPORT IN FISCAL YEAR 2022 AND TRANSFERRING
THESE FUNDS TO NDOT AERONAUTICS DIVISION.

Be it resolved by the Mayor and members of the City Council of Crete, Nebraska,
that:

1. The City Council shall enter into an Agreement with the Federal Aviation Administration waiving the airport's right to the specified non-primary entitlement funds and transferring those funds to NDOT Aeronautics Division.
2. The Mayor of Crete is hereby authorized and directed to execute said Agreement on behalf of the City Council.
3. The Agreement referred to hereinabove is attached hereto as Exhibit "O", and made a part hereof by reference.

Upon calling for a vote on the resolution, _____ voted yea, and _____ voted nay,
and the resolution therefore was declared passed and approved on _____, 2025.

ATTEST: _____

Clerk

Mayor



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-110, Request for FAA Approval of Agreement for Transfer of Entitlements

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.



Request for FAA Approval of Agreement for Transfer of Entitlements

In accordance with 49 USC § 47117(c)(2),

Name of Transferring Sponsor: City of Crete

hereby waives receipt of the following amount of funds apportioned to it under 49 USC § 47114(c) for

the: Name of Transferring Airport (and LOCID): Crete Municipal Airport (CEK)

(for each fiscal year listed below:

Entitlement Type (Passenger, Cargo or Nonprimary)	Fiscal Year	Amount
Nonprimary	2022	\$ 36,000.00
Total		\$ 36,000.00

The Federal Aviation Administration has determined that the waived amount will be made available to:

Name of Airport (and LOCID) Receiving Transferred Entitlements: ()

Name of Receiving Airport's Sponsor: NDOT Aeronautics Division

a public use airport in the same state or geographical areas as the transferring airport for eligible projects under 49 USC § 47104(a).

The waiver expires on the earlier of 09/30/2025 (date) or when the availability of apportioned funds lapses under 49 USC § 47117(b).

For the United States of America, Federal Aviation Administration:

Signature: _____

Name: _____

Title: _____

Date: _____

ORDINANCE NO. 2245

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO CITY DEPARTMENTS; TO AMEND SECTION 3-119 OF THE CRETE MUNICIPAL CODE; AMENDING THE IRRIGATION SERVICE SEASON AND REMOVING UNUSED ELECTRIC RATE CLASSIFICATIONS.

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

Section 1. That Chapter 3, Article 1, Section 3-119 of the Crete Municipal Code be amended as follows:

3-119 Electric Department; Customer Classifications.

Customers of the Electric Department shall be classified as follows for purposes of setting rates, charges, and other conditions of service:

(1) RESIDENTIAL SERVICES:

a. RESIDENTIAL SERVICE (R):

- i. AVAILABLE: Within the Crete Electric Service Area
- ii. APPLICABLE: to single-family residences and individually metered apartments for all domestic services when all service is supplied through a single meter.
- iii. CHARACTER OF SERVICE: Nominally 60 cycle, alternating current, single-phase, 120 volt two-wire, or 120/140 volt three-wire, 120/208 three-wire single-phase or other standard voltage or phase arrangement may be supplied at the option of the City.
- iv. TERMS AND CONDITIONS:
 - (A) The entire residential service, including heating requirements must be taken through a single meter.
 - (B) All devices larger than 1650 watts shall be connected for operation at 208-240 volts.
 - (C) No individual thermostat contact or switching device shall control a connected load in excess of 10 kilowatts unless such installation is specifically approved by the City.
 - (D) Subject to application of Production Cost Adjustment.

~~b. RESIDENTIAL SERVICE; LOAD MANAGEMENT (RL):~~

- ~~i. AVAILABLE: Within the Crete Electric Service Area~~
- ~~ii. APPLICABLE: to all single family residences and individually metered apartments for all domestic services when all service is supplied through a single meter, and where a city approved electric load management device is installed.~~
- ~~iii. CHARACTER OF SERVICE: Nominally 60 cycle, alternating current, single-phase, 120 volt two wire, or 120/140 volt three wire, 120/208 three wire single-phase or other standard voltage or phase arrangement may be supplied at the option of the City.~~
- ~~iv. TERMS AND CONDITIONS:
 - (A) The entire residential service, including heating requirements must be taken through a single meter.
 - (B) All devices larger than 1650 watts shall be connected for operation at 208-240 volts.
 - (C) No individual thermostat contact or switching device shall control a connected load in excess of 10 kilowatts unless such installation is specifically approved by the City.~~

~~(D) Subject to application of Production Cost Adjustment.~~

~~(E) An approved electric load management device is installed and functioning to control air conditioning, heating, or other appliances, as described in the customer's application for this rate schedule.~~

~~c. RESIDENTIAL SERVICE; SPACE HEATING (RH):~~

~~i. AVAILABLE: Within the Crete Electric Service Area~~

~~ii. APPLICABLE: to customers taking service under residential rate classification where permanently installed electric heating equipment is in regular use to supply heating and domestic requirements of the residence.~~

~~iii. CHARACTER OF SERVICE: Nominally 60 cycle, alternating current, single phase, 120 volt two wire, or 120/140 volt three wire, 120/208 three wire single phase or other standard voltage or phase arrangement may be supplied at the option of the City.~~

~~iv. TERMS AND CONDITIONS:~~

~~(A) The entire residential service, including heating requirements must be taken through a single meter.~~

~~(B) All devices larger than 1650 watts shall be connected for operation at 208-240 volts.~~

~~(C) No individual thermostat contact or switching device shall control a connected load in excess of 10 kilowatts unless such installation is specifically approved by the City.~~

~~(D) Subject to application of Production Cost Adjustment.~~

~~(E) An approved electric load management device is installed and functioning to control air conditioning, heating, or other appliances, as described in the customer's application for this rate classification.~~

(2) GENERAL SERVICES:

a. General Service (G):

i. AVAILABLE: Within the Crete electric service area.

ii. APPLICABLE: To any customer for lighting, heating, and power purposes, where all service is taken through a single meter at one location and where the customer's monthly peak demand does not exceed 100 KW, or monthly usage exceeds 50,000 KWH, for three consecutive months. A customer otherwise qualifying for this rate classification and registering a KW demand of over 25 KW for three consecutive months may apply for service under the General Service; Demand (GD) schedule. Rating of individual single phase motors and other single phase power and heating units served under this schedule shall not exceed ten horsepower except by special permission. This rate shall also apply, at the option of the City, when more than one dwelling unit is served through one meter or more than one separate and distinct dwellings receive service through one meter.

iii. CHARACTER OF SERVICE: Nominally 60 cycle, AC, 120 volts or 120/240 volts single phase; 240 volts, three phase, four-wire; 120/240, 120/208 volts, or 277/480 volts, three phase, four wire; or at any of the City's standard distribution voltages, as available. Customers requiring service at secondary voltages other than that already established by the City shall be required to provide suitable space for location of the City's transformation, metering, and associated equipment. Secondary voltage other than that already established may be provided by special permission.

iv. TERMS AND CONDITIONS:

(A) Subject to application of Production Cost Adjustment.

(B) An approved electric load management device is installed and functioning to control air conditioning, heating, or other appliances, as

described in the customer's application for this rate classification.

- v. **SPECIAL CONDITIONS:** One meter shall be installed to service one class of business. If additional buildings are required for a given business, they may be interconnected by the customer to obtain one meter. If additional meters and services are requested by the customer, each shall be treated as a separate customer.
 - vi. **FLUCTUATING LOADS.** Customers operating equipment having a highly fluctuating or large instantaneous demand, such as welders or X-ray machines, shall be required to pay all non-betterment costs of isolating the load from the balance of the City's system so that the load will not unduly interfere with the service of the city's lines. In addition, customers who fail to provide adequate corrective equipment may be required to own and maintain their own transformers.
 - vii. In case of customer equipment having abnormally low utilization factors or unusual operating characteristics or abnormally low power factors, special minimum charges may be prescribed by the City.
- b. **GENERAL SERVICE; LOAD MANAGEMENT (GL):**
- i. **AVAILABLE:** Within the Crete electric service area.
 - ii. **APPLICABLE:** To any customer for lighting, heating, and power purposes, where all service is taken through a single meter at one location, and where the customer's monthly peak demand does not exceed 100 KW, or monthly usage exceeds 50,000 KWH, for three consecutive months. A customer otherwise qualifying for this rate classification, and registering a KW demand of over 25 KW for three consecutive months may apply for service under the General Service; Demand (GD) schedule. Rating of individual single phase motors and other single phase power and heating units served under this schedule shall not exceed ten horsepower except by special permission. This rate shall also apply, at the option of the City, when more than one dwelling unit is served through one meter or more than one separate and distinct dwellings receive service through one meter.
 - iii. **CHARACTER OF SERVICE:** Nominally 60 cycle, AC, 120 volts or 120/240 volts single phase; 240 volts, three phase, four-wire; 120/240, 120/208 volts, or 277/480 volts, three phase, four wire; or at any of the City's standard distribution voltages, as available. Customers requiring service at secondary voltages other than that already established by the City shall be required to provide suitable space for location of the City's transformation, metering and associated equipment. Secondary voltage other than that already established may be provided by special permission.
 - iv. **TERMS AND CONDITIONS:**
 - (A) Subject to application of Production Cost Adjustment.
 - (B) An approved electric load management device is installed and functioning to control air conditioning, heating or other appliances, as described in the customer's application for this rate classification.
 - v. **SPECIAL CONDITIONS:** One meter shall be installed to service one class of business. If additional buildings are required for a given business, they may be interconnected by the customer to obtain one meter. If additional meters and services are requested by the customer, each shall be treated as a separate customer.
 - vi. **FLUCTUATING LOADS.** Customers operating equipment having a highly fluctuating or large instantaneous demand, such as welders or X-ray machines, shall be required to pay all non-betterment costs of isolating the load from the balance of the City's system so that the load will not unduly interfere with the service of the City's lines. In addition, customers who fail to provide adequate corrective equipment may be required to own and maintain their own transformers. In case of customer equipment having abnormally low utilization

factors or unusual operating characteristics, or abnormally low power factors, special minimum charges may be prescribed by the City.

- vii. LOAD MANAGEMENT CREDIT (*Summer Only*): For those customers that currently have a City approved load controller installed and operable on their air conditioner or other City designated equipment, at the City's discretion, there shall be credited monthly on the bill load management credit established in 3-123.

~~c. GENERAL SERVICE; SPACE HEATING (GH):~~

~~i. AVAILABLE: To electric space heating to any customer receiving service under General Service (G) rate schedule where service is supplied through separate or sub-metered circuit to which the space heating equipment is connected. When permanently installed electric equipment is used for both heating and cooling and the consumption is registered on this meter, then consumption registered for the period of June 1—October 31 will be included with consumption registered on the General Service meter and the billing will be calculated on the total consumption.~~

~~ii. CHARACTER OF SERVICE: Nominally 60 cycle, AC, 120 volts or 120/240 volts single phase; 240 volts, three phase, four wire; 120/240, 120/208 volts or 277/480 volts, three phase, four wire; or at any of the City's standard distribution voltages, as available. Customers requiring service at secondary voltages other than that already established by the City shall be required to provide suitable space for location of the City's transformation, metering, and associated equipment. Secondary voltage other than that already established may be provided by special permission.~~

~~iii. TERMS AND CONDITIONS:~~

~~(A) All heaters larger than 1,650 watts shall be connected for operation at 208-240 volts or higher.~~

~~(B) No individual thermostat contact or switching device contact shall control a connected load in excess of 10 kilowatts unless such installation is specifically approved by the City.~~

~~(C) If permanently installed all electric equipment for both heating and cooling and the consumption for each is registered on this meter, then consumption registered for the period of June 1—October 31 will be included with consumption registered on the General Service meter and the billing will be calculated on the total consumption. No devices other than heating or cooling equipment shall be connected to this circuit.~~

~~(D) Subject to application of Production Cost Adjustment.~~

~~iv. FLUCTUATING LOADS: Customers operating equipment having a highly fluctuating or large instantaneous demand, such as welders or X ray machines, shall be required to pay all non-betterment costs of isolating the load from the balance of the City's system so that the load will not unduly interfere with the service of the City's lines. In addition, customers who fail to provide adequate corrective equipment may be required to own and maintain their own transformers.~~

~~v. In case of customer equipment having abnormally low utilization factors or unusual operating characteristics, or abnormally low power factors, special minimum charges may be prescribed by the City.~~

~~d. GENERAL SERVICE; SPACE HEATING LOAD MANAGEMENT (GHL):~~

~~i. AVAILABLE: To electric space heating to any customer receiving service under General Service (G) rate schedule where service is supplied through separate or sub-metered circuit to which the space heating equipment is connected, and~~

~~where an approved electric load management device is installed and operable. When permanently installed electric equipment is used for both heating and cooling and the consumption is registered on this meter, then consumption registered for the period of June 1—October 31 will be included with consumption registered on the General Service meter and the billing will be calculated on the total consumption.~~

- ~~ii. CHARACTER OF SERVICE: Nominally 60 cycle, AC, 120 volts or 120/240 volts single phase; 240 volts, three phase, four wire; 120/240, 120/208 volts, or 277/480 volts, three phase, four wire; or at any of the City's standard distribution voltages, as established by the City shall be required to provide suitable space for location of the City's transformation, metering and associated equipment. Secondary voltage other than that already established may be provided by special permission.~~
- ~~iii. TERMS AND CONDITIONS:~~
 - ~~(A) All heaters larger than 1,650 watts shall be connected for operation at 208-240 volts or higher.~~
 - ~~(B) No individual thermostat contact or switching device contact shall control a connected load in excess of 10 kilowatts unless such installation is specifically approved by the City.~~
 - ~~(C) If permanently installed all electric equipment for both heating and cooling and the consumption for each is registered on this meter, then consumption registered for the period of June 1—October 31 will be included with consumption registered on the General Service meter and the billing will be calculated on the total consumption. No devices other than heating or cooling equipment shall be connected to this circuit.~~
 - ~~(D) Subject to application of Production Cost Adjustment.~~
 - ~~(E) An approved electric load management device is installed and functioning to control air conditioning, heating or other appliances, as described in the customer's application for this rate classification.~~
- ~~iv. FLUCTUATING LOADS: Customers operating equipment having a highly fluctuating or large instantaneous demand, such as welders or X ray machines, shall be required to pay all non-betterment costs of isolating the load from the balance of the City's system so that the load will not unduly interfere with the service of the City's lines. Customers who fail to provide adequate corrective equipment may be required to own and maintain their own transformers.~~
- ~~v. In case of customer equipment having abnormally low utilization factors or unusual operating characteristics, or abnormally low power factors, special minimum charges may be prescribed by the City.~~
- e. GENERAL SERVICE; DEMAND (GD):
 - i. AVAILABLE: Within the Crete electric service area.
 - ii. APPLICABLE: To any customer for lighting, heating, and power purposes, where all service is taken through a single meter at one location, and where the customer's monthly peak demand exceeds 100 KW, but does not exceed 500 KW, or whose monthly usage exceeds 50,000 KWH for three consecutive months, whose entire requirements are taken through one meter, or for a customer otherwise qualifying for the (G) rate schedule, but with a peak KW demand of over 25 KWH for three consecutive months, who requests service under the General Service; Demand (GD) schedule, under a contract of standard

form. (Not applicable to resale, stand-by, shared, or auxiliary service.) This rate shall also apply, at the option of the City, when more than one dwelling unit is served through one meter or more than one separate and distinct dwellings receive service through one meter.

- iii. CHARACTER OF SERVICE: Nominally 60 cycle, AC, 120 volts or 120/240 volts single phase; 240 volts, three phase, four-wire; 120/240, 120/208 volts, or 277/480 volts, three phase, four wire; or at any of the City's standard distribution voltages, as available, requiring a single transformation. Customers requiring service at secondary voltages other than that already established by the City shall be required to provide suitable space for location of the City's transformation, metering and associated equipment. Secondary voltage other than that already established may be provided by special permission.
- iv. DETERMINATION OF MAXIMUM KILOWATT DEMAND: The maximum kilowatt demand for any billing period shall be the highest adjusted integrated kilowatt load during any fifteen minute period occurring in the billing period for which the determination is made.
- v. OFF-PEAK DEMAND BILLING (June 1 - October 31 only): Customers with demands of 100 KW or more for three consecutive months and that have magnetic tape or similar time-of-use metering installed may be billed on an off-peak rate comprised of a coincident and non-coincident demand billing component. All other provisions and requirements of this rate schedule remain intact.
 - (A) For purposes of this schedule, coincident peak shall mean the customer's peak demand occurring at the same time as the City Peak Demand, or within specified hours. Non-coincident demand shall be the positive difference between the customer's measured peak monthly demand and their coincident peak demand.
 - (B) Ratcheted demand for October 1 through May 31 shall be based upon the customer's coincident summer peak. The ratchet for June through September is waived for non-coincident demand.
 - (C) Special metering equipment used to qualify for Off-Peak Demand Billing will be provided at the expense of the customer.
- vi. DETERMINATION OF BILLING DEMAND: The billing demand shall be the highest of the following: the maximum adjusted kilowatt demand measured in the month or sixty-five percent (65%) of the highest adjusted kilowatt demand established during June 1 through October 31 of the preceding eleven months.
- vii. POWER FACTOR ADJUSTMENT: Power factor adjustments will be made in the billing when the power factor, as determined at the time of the customer's maximum use, is less than ninety percent (90%). The measured maximum kilowatt demand will be multiplied by ninety and divided by the customer's power factor (expressed in percent), leading or lagging, determined at the time of the customer's maximum use.
- viii. TERMS AND CONDITIONS:
 - (A) Subject to application of Production Cost Adjustment.
 - (B) One meter shall be installed to service one class of business. If additional buildings are required for a given business, they may be interconnected by the customer to obtain one meter. If additional meters and services are requested by the customer, each shall be treated as a separate customer.
- ix. FLUCTUATING LOADS: Customers operating equipment having a highly fluctuating or large instantaneous demand, such as welders or X-ray machines,

shall be required to pay all non-betterment costs of isolating the load from the balance of the City's system so that the load will not unduly interfere with the service of the City's lines. In addition, customers who fail to provide adequate corrective equipment may be required to own and maintain their own transformers.

- x. In case of customer equipment having abnormally low utilization factors or unusual operating characteristics, or abnormally low power factors, special minimum charges may be prescribed by the City.

(3) LARGE POWER SERVICE:

a. Large Power Service 1 (LP1):

- i. AVAILABLE: Within the Crete electric service area.
- ii. APPLICABLE: To any customer for general commercial lighting, heating, and miscellaneous power service where the maximum electrical demand is 500 kilowatts or more, but not exceeding 5,000 kilowatts for three consecutive months, or whose usage exceeds 50,000 KWH per month for three consecutive months, and whose entire requirements are taken through one meter, under a contract of standard form. (Not applicable to resale, stand-by, or auxiliary service).
- iii. CHARACTER OF SERVICE: Nominally 60 cycle, AC, 120 volts or 120/240 volts, single phase; 240 volts, three phase, four-wire; 120/240, 120/208 volts, or 277/480 volts, three phase, four wire; or at any of the City's standard distribution voltages, as available. Customers requiring service at secondary voltages other than that already established by the City shall be required to provide suitable space for location of the City's transformation, metering and associated equipment. Secondary voltage other than that already established may be provided by special permission.
- iv. DETERMINATION OF MAXIMUM KILOWATT DEMAND: The maximum kilowatt demand for any billing period shall be the highest adjusted integrated kilowatt load during any fifteen minute period occurring in the billing period for which the determination is made.
- v. OFF-PEAK DEMAND BILLING (June 1 - October 31, only): Customers with demands of 500 KW or more for three consecutive months and that have magnetic tape or similar time-of-use metering installed may be billed on an off-peak rate comprised of a coincident and non-coincident demand billing component. All other provisions and requirements of this rate schedule remain intact.
 - (A) For purposes of this schedule, coincident peak shall mean the customer's peak demand occurring at the same time as that of the City. Non-coincident demand shall be the positive difference between the customer's measured peak monthly demand and their coincident peak demand.
 - (B) Ratcheted demand for October 1 through May 31 shall be based upon the customer's coincident summer peak. The ratchet for June through September is waived for non-coincident demand.
 - (C) Special metering equipment used to qualify for Off-Peak Demand Billing will be provided at the expense of the customer.
- vi. DETERMINATION OF BILLING DEMAND: The billing demand shall be the highest of the following: the maximum adjusted kilowatt demand measured in the month or sixty-five percent (65%) of the highest adjusted kilowatt demand established from June 1 through October 31 of the preceding eleven months.
- vii. TRANSFORMER OWNERSHIP: The demand charge shall be decreased by ten

- cents (\$0.10) per kilowatt of demand above city-owned transformer capacity where the customer supplies a portion of the transformation facilities (other than metering equipment) connected to and receiving power and energy from the City's primary distribution line at that location.
- viii. **POWER FACTOR ADJUSTMENT:** Power factor adjustments will be made in the billing when the power factor, as determined at the time of the customer's maximum use is less than ninety percent (90%). The measured maximum kilowatt demand will be multiplied by ninety and divided by the customer's power factor (expressed in percent), leading or lagging, determined at the time of the customer's maximum use.
 - ix. **TERMS AND CONDITIONS:** The City shall provide one transformation from primary voltage to a standard utilization voltage (120/240, 120/208, 480, 480/277, 4160/2400, or 13,800/7970 volts) at one delivery and metering point. Metering will be on the load side of the transformers, or where metering is applied on the line side of the transformer, the measured kilowatt demand and kilowatt-hour consumption shall be reduced two percent (2%).
 - x. **FLUCTUATING LOADS:** Customers operating equipment having a highly fluctuating or large instantaneous demand, such as welders or X-ray machines, shall be required to pay all non-betterment costs of isolating the load from the balance of the City's system so that the load will not unduly interfere with the service of the City's lines. In addition, customers who fail to provide adequate corrective equipment may be required to own and maintain their own transformers.
 - xi. In case of customer equipment having abnormally low utilization factors or unusual operating characteristics, or abnormally low power factors, special minimum charges may be prescribed by the City.
- b. **LARGE POWER SERVICE 2 (LP2):**
- i. **AVAILABLE:** Within the Crete electric service area.
 - ii. **APPLICABLE:** To any customer with demands of 5,000 kilowatts or more for three consecutive months, whose entire requirements are supplied at one metering point from 34,500 line volts or higher, under a contract of standard form. (Not applicable to resale, stand-by, shared, or auxiliary service). The customer will furnish all equipment necessary for transformation and regulation of power and energy below 34,500 volts.
 - iii. **CHARACTER OF SERVICE:** Nominally 60 cycle, AC, three phase transmission line voltages (34,500 volts or higher).
 - iv. **DETERMINATION OF MAXIMUM KILOWATT DEMAND:** The maximum kilowatt demand for any billing period shall be the highest integrated kilowatt load during any fifteen minute period occurring in the billing period for which the determination is made.
 - v. **OFF-PEAK DEMAND BILLING (June 1 - October 31, only):** Customers with demands of 500 KW or more for three consecutive months and that have magnetic tape or similar time-of-use metering installed may be billed on an off-peak rate comprised of a coincident and non-coincident demand billing component. All other provisions and requirements of this rate schedule remain intact.
 - (A) For purposes of this schedule, coincident peak shall mean the customer's peak demand occurring at the same time as that of the City. Non-coincident demand shall be the positive difference between the customer's measured peak monthly demand and their coincident peak demand.

- (B) Ratcheted demand for October 1 through May 31 shall be based upon the customer's coincident summer peak. The ratchet for June 1 through October 31 is waived for non-coincident demand.
 - (C) Special metering equipment used to qualify for Off-Peak Demand Billing will be provided at the expense of the customer.
 - vi. DETERMINATION OF BILLING DEMAND: Customers taking service under this schedule shall contract for their estimated capacity requirements (expressed in kilowatts) but not less than 2,500 kilowatts. The billing demand shall be highest of (A), (B), or (C) below:
 - (A) The highest adjusted integrated kilowatt load over a thirty minute period occurring during the monthly billing period.
 - (B) Sixty-five percent (65%) of the highest adjusted integrated kilowatt load during any thirty minute period occurring from June 1 through October 31 of the preceding eleven months.
 - (C) Twenty-five hundred (2,500) kilowatts or the minimum kilowatt billing demand set forth in the customer contract, whichever is higher.
 - vii. TRANSFORMER OWNERSHIP CHARGE: The demand charge shall be increased ten cents (\$0.10) per kilowatt of demand above city-owned transformer capacity where the customer supplies a portion of the transformation facilities (other than metering equipment) connected to and receiving power and energy from the City's primary distribution line at that location.
 - viii. METERING ADJUSTMENT: At the City's option, metering shall be on the high or low side of any transformation. When service is metered at a voltage lower than that of the City's existing transmission voltage level, adjustment shall be made for billing purposes by multiplying the meter readings by 1.02.
 - ix. POWER FACTOR ADJUSTMENT: If the customer's power factor at the time of the maximum demand is less than ninety percent (90%) lagging or leading, the City may, at its option, adjust the demand to ninety percent (90%) by multiplying the billing demand by ninety percent (90%) and dividing by the customer's actual power factor (expressed in percent).
 - x. TERMS OF PAYMENT: Bills are due and payable upon receipt and delinquent if not paid in ten days.
 - xi. TERMS AND CONDITIONS: Service will be furnished under then City's general terms and conditions and special terms and conditions as provided in contracts for service under this schedule. Extensions made for service under this schedule are subject to the provisions of the City's rules governing extension of service and facilities.
 - xii. FLUCTUATING LOADS: Customers operating equipment having a highly fluctuating or large instantaneous demand, such as welders or X-ray machines, shall be required to pay all non-betterment costs of isolating the load from the balance of the City's system so that the load will not unduly interfere with the service of the City's lines. In addition, customers who fail to provide adequate corrective equipment may be required to own and maintain their own transformers.
 - xiii. In case of customer equipment having abnormally low utilization factors or unusual operating characteristics, or abnormally low power factors, special minimum charges may be prescribed by the City.
- (4) IRRIGATION SERVICE (I):
- a. AVAILABLE: Within the Crete electric service area.
 - b. APPLICABLE: To seasonal irrigation service for customers served from existing single or three-phase lines, whose entire requirements are taken through one meter, under a

contract of standard form.

- c. CHARACTER OF SERVICE: Nominally 60 cycles, AC, single or three-phase, at any of the City's standard voltages (35,000 volts or less) where the service may be supplied by a single power transformation.
- d. IRRIGATION SEASON: Defined as the period of June 1 to ~~September 30~~October 31.
- e. DETERMINATION OF CONNECTED LOAD: The connected load in horsepower will be taken from the nameplate rating of the motor, or determined by actual measurement of horsepower input to the motor operation under maximum load conditions. The City reserves the right at any time to check the Customer's load for recalculation of the minimum bill.
- f. POWER FACTOR: For motors 15 hp or larger, customer shall install secondary capacitors in conformance with City policy. When customer refuses to install said capacitors, the City shall increase the hp charge of ten percent (10%).
- g. TERMS OF PAYMENT: All customers will pay the on-peak fixed charge as the minimum bill each season. The minimum bill shall be due and payable in full on May 15 of each year. If payment is received before May 15, service will be energized by June 1. If payment is received after May 15, service connections will be made at the City's convenience and an additional service charge of \$25.00 will be made. For those customers that are on the off-peak rate for the entire irrigation season, the difference between the on-peak rate and the rate contracted for shall be credited to the energy charge. All energy and fixed charges for the previous season must be paid in full before service is connected for the coming season.
- h. TERMS AND CONDITIONS:
 - i. Usage may be fractionalized on the actual days of service for an application of a change in rate.
 - ii. Service will be furnished under the City General Terms and conditions.
 - iii. Extensions made for service under this schedule are subject to provisions of the City's rules governing Extension of Service and Facilities.
 - iv. Rates for service under this classification may be increased by any new or increased governmental tax imposed and levied on transmission, distribution, production, or the sale of electrical power.

(5) LIGHTING (L):

- a. CITY & STREET LIGHTING (SL): This rate shall apply to electric energy used for lighting for the streets and alleys for the City.
- b. RENTAL LIGHTING (PL): These monthly rates shall apply to lighting devices owned, installed and maintained by the Crete Electric Department where the electric energy for these lights does not pass through the customer's electric meter.
- c. RENTAL LIGHTING (ML): These monthly rates shall apply to lighting devices owned, installed and maintained by the Crete Electric Department where the electric energy for these lights does pass through the customer's electric meter.
- d. CONTRACT LIGHTING (CL): These monthly rates shall apply to lighting devices owned, installed and maintained by the customer, but where electric energy for these lights does not pass through the customer's meter.

(6) COGENERATION PURCHASE OF POWER AND ENERGY:

- a. COGENERATION 1 (CO1)
 - i. AVAILABLE: Within the Crete electric service area.
 - ii. APPLICABLE: For the purchase of power or energy by the City from small power and energy producers with production capability of less than one hundred kilowatts (100 KW), without time-of-day metering.
 - iii. MINIMUM CHARGE PER MONTH: The producer shall pay a minimum monthly charge to the City for each measured interconnection.

- iv. TERMS AND CONDITIONS: Owners of small power and energy production facilities must execute a small power and cogeneration agreement with the City.
 - v. For sale of power to small power production and cogeneration facilities for standby or supplemental use to cogenerator, the City will use the applicable rate schedule for the class of service of the cogenerator.
- b. COGENERATION 2 (CO2):
- i. AVAILABLE: Within the Crete electric service area.
 - ii. APPLICABLE: For purchase of power or energy by the City from small power and energy producers within production capability of less than one hundred kilowatts (100 KW).
 - iii. MINIMUM CHARGE PER MONTH: The producer shall pay a minimum monthly charge for each measured interconnection.
 - iv. TERMS AND CONDITIONS: Owners of small power and energy production facilities must execute a small power and cogeneration agreement with the City.
 - v. For sale of power to small power production and cogeneration facilities for standby or supplemental use to cogenerator, the City will use the applicable rate schedule for the class of service of the cogenerator, \$0.012 per KWH, plus the fuel and energy adjustment applied to the City electric rate classification for retail power and energy sales to the producer.
- (7) GENERAL TERMS AND CONDITIONS FOR ALL RATES:
- a. TERMS OF PAYMENT: Bills are due and payable upon receipt and delinquent if not paid by the due date noted on the bill. There will be a ten percent (10%) late payment charge added to all accounts that are not paid by the close of business at five o'clock (5:00) P.M. on the due date shown on the bill.
 - b. TERMS AND CONDITIONS:
 - i. Usage may be fractionalized on the actual days of service for application of a change in rate. Service will be furnished under the City's General Terms and Conditions.
 - ii. The electric service rates set forth in section 3-123 may be increased by the amount of any new or increased governmental tax imposed and levied on transmission, distribution, production, or the sale of electrical power.
 - iii. The summer rate shall apply to the customer's use from the billing month of June 1 through October 31.
 - iv. The winter rate shall apply to the customer's use from the billing month of October through the billing month of May.
 - v. All rates listed shall be subject to application of Production Cost Adjustment.
 - c. PRODUCTION COST ADJUSTMENT: When a rate schedule provides for the application of a Production Cost Adjustment, such adjustment shall be determined as follows:
 - i. Production costs shall be calculated and all applicable tariff sheets revised every six months, or as otherwise deemed necessary by the City, to reflect actual changes in the cost of electric production. For these purposes, the cost of production shall mean the total cost of fuel and purchased power less capacity lease payment and fuel reimbursements from MEAN. Said calculations and adjustments shall be made and become effective with the first billing after April 1 and October 1 of each year, at the City's option.
 - ii. Costs for the subsequent six month period shall reflect the costs as may be reasonably anticipated, plus or minus any corrective adjustments from the previous period. All costs for the previous period shall be based upon estimated purchase costs divided by 0.951 (loss adjustment).

Section 3. That the changes specified in the above section shall be codified as part of the Crete Municipal Code as stated herein.

Section 4. All ordinances and parts of ordinances in conflict herewith are hereby repealed and that any partial repeal shall not affect the other parts of ordinances or codified sections that can be given effect without the repealed parts.

Section 5. That if any section, part, or provision of this ordinance is for any reason held invalid, the invalidity thereof shall not affect the validity of any other section, part, or provision of this ordinance.

Section 6. 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 this 3rd day of June 2025.

Mayor

ATTEST:

City Clerk





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	\$100.00
Seasonal Permit	\$500.00
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 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	\$60.00
Two Person	\$90.00
Three Person	\$120.00
Four Person	\$150.00
Five Person	\$180.00
Six Person	\$210.00
Seven or more Person	\$240.00
55+ Individuals	\$40.00
Pool Parties	\$250.00
Swimming Lessons	
Infant/Toddler Lessons	\$30.00
Youth/Adult Lessons	\$45.00
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)	
Non-game 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
Camping Fees	
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

Residential Building Permits

Residential Construction, Remodel, and Repair	
Estimated Cost of Work	Permit Fee
\$1.00 to \$500	\$25.00
\$501 to \$2,000	\$25.00 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	\$89.67 per sq. ft.
Finished Basement	\$36.84 per sq. ft.
Unfinished Basement	\$18.04 per sq. ft.
Accessory Building (inc. attached garages)	\$21.05 per sq. ft.
Deck	\$15.85 per sq. ft.
Concrete Slabs, Driveway, & Sidewalks	\$3.80 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	\$50.00 per dwelling unit
Furnace Replacement	\$25.00
Central Air Replacement	\$25.00

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
Residential Plan Review Fee	5% of building permit fee (minimum \$25)
Commercial Plan Review Fee	10% of building permit fee (minimum \$25)

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 Tom Pick-up	\$40.00 per hour
1 Tom 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)

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	\$300.00

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 – 40 watt LED light	\$7.70 per fixture
PL2 – 100/150 watt sodium vapor light	\$7.70 per fixture
PL3 – Greater than 40 watt LED light	\$14.65 per fixture
PL4 – 250 watt sodium vapor light	\$14.65 per fixture

Rental Lighting (ML)	
Customer charge	\$10.00
ML1 – 40 watt LED light	\$4.35 per fixture
ML2 – 100/150 watt sodium vapor light	\$4.35 per fixture
ML3 – Greater than 40 watt LED light	\$5.65 per fixture
ML4 – 250 watt sodium vapor light	\$5.35 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 except mobile homes	\$150.00
R mobile homes	\$250.00
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	
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 toters, 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.

ORDINANCE NO. 2246

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO THE SALE OF A FORTY NINE PERCENT INTEREST IN REAL ESTATE OWNED BY THE CITY; TO DIRECT THE CONVEYANCE OF SUCH REAL ESTATE; AND TO PROVIDE NOTICE AND PUBLICATION OF THE SALE.

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

Section 1. That it is in the best interests of the City for forty-nine percent of the following described real estate to be sold and conveyed:

Crete City Lot 8 and the East ½ of Lot 9, Block 1, Original Town, Crete, Saline County, Nebraska, Commonly known as 139 West 13th Street.

Section 2. That the sale of said real estate shall be to Blue River Arts Council for an amount of one dollar (\$1.00)

Section 3. That notice of the sale and the terms thereof shall be published for three consecutive weeks in a legal newspaper of general circulation in the City of Crete in order to afford the public such rights of remonstrance as are provided for by law.

Section 4. That this Ordinance shall be in full force and take effect upon completion of the remonstrance period so long as there are no petitions in opposition submitted to the City Clerk within the 30 days of the passage and publication of this Ordinance.

PASSED AND ENACTED the 3rd day of June, 2025.

Mayor

ATTEST:

City Clerk



Monthly Permit Report

04/01/2025 - 04/30/2025

Permit Number	Permit Date	Permit Type	Description	Owner Name	Parcel Address	Parcel Number	Total Fees	Construction Valuation	Primary Contractor
25-000067	4/3/2025	R - Building	Hot Tub installation	Anthony Heller	2105 Myhill Lane	760146356	\$ 54.00	\$ 1,500.00	Homeowner
25-000068	4/3/2025	R - Plumbing	New addition plumbing	Steve Olmsted	2011 St Hwy 33	760140146	\$ 44.00		Hawks Plumbing
25-000069	4/3/2025	C - Building	New Horse Stable	Crete Vet Clinic	1250 Arizona Ave	760050937	\$ 232.49	\$ 24,740.00	Wicks Building
25-000070	4/7/2025	R - Building	New front and side porch	F & I Properties	1636 Main Ave	760004188	\$ 68.55	\$ 1,984.98	Homeowner
25-000071	4/7/2025	R - Building	New Accessory Building	Araceli Perez	2035 Fairway Dr	760146249	\$ 80.69	\$ 3,062.40	Derkson Sheds
25-000072	4/8/2025	R - Building	Repair Fire Damage	Ryan Jindra	226 Hawthorne Ave	760014604	\$ 91.00	\$ 4,000.00	Paul Davis
25-000073	4/8/2025	C - Building	New Addition	Benne Muesum	800 W 13th Street	760050295	\$ 426.20	\$ 70,000.00	Nebraska Carpentry
25-000074	4/8/2025	R - Mechanical	Replace Furance and A/C	Alan Wanek	620 Linden Ave	760012288	\$ 43.00		Hawks Plumbing
25-000075	4/9/2025	R - Mechanical	Replace Furance	Jeff Malone	850 E 24th Street	760145904	\$ 43.00		Hawks Plumbing
25-000076	4/11/2025	R - Building	New Concrete Patio	Arturo Mendez	1840 Valleyview Dr	760018595	\$ 54.00	\$ 1,500.00	Homeowner
25-000077	4/11/2025	R - Building	New Accessory Building	Henry Efrain Gonzalez	770 Summit Ct	760016771	\$ 72.26	\$ 2,296.80	Homeowner
25-000078	4/11/2025	C - Sign	New Sign	Edward Jones	1201 Linden Ave - St 2	760007918	\$ 27.00		CBS Sign
25-000079	4/14/2025	C - Building	New 4 plex	Ron Dittmer	938 Sycamore	760147352	\$ 1,253.38	\$ 426,300.00	Crete Lumber
25-000080	4/16/2025	R - Plumbing	Plumbing for remodel	Scott and Jennifer Arent	1107 Hawthorne	760008329	\$ 37.75		Hawks Plumbing
25-000081	4/17/2025	Demo	Demo House	Ron Dittmer	310 East 24th Street	760001642	\$ 25.00		Pershing Demo
25-000082	4/17/2025	Demo	Demo House	Ron Dittmer	704 E 24th Street	760001588	\$ 25.00		Pershing Demo
25-000083	Omitted								
25-000084	4/18/2025	R - Plumbing	New Sanitary tap	Daniel Mayo	142 W 20th Street	760002959	\$ 36.50		Hawks Plumbing
25-000085	4/18/2025	C - Sign	Replacement Sign	Jonathan Lopez	1250 Redwood Ave	760000514	\$ 32.00		Nebraska Sign
25-000086	4/18/2025	R - Mechanical	Replace A/C	Brian Sharp	408 Ivy Ave	760013640	\$ 21.50		Wilber Plumbing
25-000087	4/18/2025	R - Plumbing	New Home Plumbing	Rick and Kathrine Bevins	1240 Lakeshore Dr	760147705	\$ 74.00		Hawks Plumbing
25-000088	4/18/2025	C - Fence	New Fence	Eliasar Escobar	1575 Blue Acres Dr	760019576	\$ 25.00		Owner
25-000089	4/18/2025	R - Mechanical	New Home Mechanical	Rick and Kathrine Bevins	1240 Lakeshore Dr	760147705	\$ 37.50		Hawks Plumbing
25-000090	4/22/2025	R - Plumbing	Replace Water Heater	Bruce Trube	1125 Jasmine Ave	760015851	\$ 26.75		Hawks Plumbing
25-000091	4/22/2025	R - Building	Add 12x6' porch	Dannie Silvester	1880 Fairchild Dr	760016453	\$ 49.96	\$ 1,365.27	Sack Lumber
25-000092	4/23/2025	R - Fence	Add Fence	Mya Tway	1215 Crestline Dr	760018685	\$ 25.00		Maceo Drywall
25-000093	4/24/2025	R - Fence	Add fence	Troy and Darcie Ross	142 Grove Ave	760014795	\$ 25.00		P and G Construction
25-000094	4/24/2025	R - Fence	Add Fence	Alan Erickson	1165 Lakeshore Dr	760147697	\$ 25.00		AFL Fence
25-000095	4/24/2025	R - Building	Remodel Basement	Jose Reyes	1636 Juniper Ave	760004935	\$ 330.36	\$ 25,760.32	Homeowner
25-000096	4/24/2025	R - Mechanical	Replace A/C and Furnace	Arnel Sehovic	775 St Johns Ct	760016992	\$ 43.00		John Henry Plumbing
25-000097	4/25/2025	R - Building	Remodel for apartment	Otto Chanchavac	1658 W 13th Street	760019428	\$ 523.55	\$ 44,061.56	Bonifacio Vicente
25-000098	4/25/2025	C - Mechancial	New HVAC for 4 -plex	Ron Dittmer	938 Sycamore	760147352	\$ 437.50		Crete Lumber
25-000099	4/25/2025	R - Building	New Deck for Trailor	Kelvin Munoz	2341 Ivy Ave #10	760136564	\$ 54.00	\$ 1,500.00	Homeowner
25-000100	4/25/2025	C - Plumbing	New Plumbing for 4 -plex	Ron Dittmer	938 Sycamore	760147352	\$ 418.25		Crete Lumber
25-000101	4/25/2025	R - Fence	Replace Fence	Elvin Flores	716 Norman	760011206	\$ 25.00		Homeowner
25-000102	4/25/2025	C - Building	Close off old Car Wash	Eliasar Escobar	1575 Blue Acres Dr		\$ 48.00	\$ 3,950.00	Owner
25-000103	4/28/2025	R - Plumbing	Remodel bathrooms	Taylor Phipps	1217 Juniper Ave	760007691	\$ 68.00		Icon Plumbing
25-000104	4/28/2025	R - Mechanical	Replace A/C Heat pump	Dennis Klima	740 E 1st St	760014817	\$ 43.00		Milford A/C
25-000105	4/28/2025	R - Mechanical	Replace Furance	Doug Wenz	2140 Linden Ave	760002738	\$ 21.50		Hawks Plumbing
25-000106	4/29/2025	R - Building	New Home	Tim Bruha	2405 Fairway Drive	760148271	\$ 1,573.58	\$ 170,940.42	Bill Davis
25-000107	4/29/2025	C - Building	New Mechanical	Jeff Jirovec	1201 Linden Ave - St 3	760007918	\$ 287.50		Luxury Comfort Solutions
25-000108	4/30/2025	R - Building	New Porch over patio	Herb Wolf	535 Franklin Dr	760145795	\$ 311.00	\$ 24,000.00	ABC Seamless
25-000109	4/30/2025	R - Building	New Gazebo	Aitay Vidal Rios	345 W 13th Street	760000328	\$ 57.00	\$ 1,600.00	Homeowner

\$ 7,196.77 \$ 808,561.75