

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

1. Open Meeting

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

2. Roll Call

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

3. Consent Agenda

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

3.A. Approve Meeting Minutes

- 3.A.1. August 19th, 2025 City Council Minutes
- 3.A.2. August 19th, 2025 Public Works Meeting Minutes
- 3.A.3. August 19th, 2025 Legislative & Economic Development Meeting Minutes
- 3.A.4. August 19th, 2025 Park and Rec Meeting Minutes
- 3.A.5. August 19th, 2025 Personnel Meeting Minutes
- 3.A.6. August 27th, 2025 City Council Special/Work Session Meeting Minutes

3.B. Accept the City Treasurer's Report

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

3.D. Mayor's appointment of Thomas Reeves to the Historic Preservation Commission

4. Items of Business

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

4.A. Consider Ordinance 2254 amending food truck regulations

4.B. Consider Resolution 2025-17 Amending Resolution 2025-12, setting proposition language for November 4, 2025 election - local option municipal sale and use tax and economic development

4.C. Consider Resolution 2025-18 Signing of the Municipal Annual Certification of Program Compliance 2025

4.D. Consider Ordinance 2256 Amending Board of Adjustment

4.E. Resolution 2025-19 removing the appointed board of adjustment

4.F. Consider the Application for Special Event Permit SE25-07 for the Halloween Festival from TJ Sokol's

4.G. Consider the Application for Special Event Permit SE25-08 for the Parade from the Crete High School

4.H. Consider amending the Master Fee Schedule

4.I. Consider the Department of Public Works Utility account write off in the amount of \$18,115.34

4.J. Consider forwarding Roger Braden's claim to the League Association of Risk Management (LARM)

4.K. Consider forwarding Jose Tapia's claim to the League Association of Risk Management (LARM)

5. Petitions - Communications - Resident 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.

6.A. Building Inspector Permit Log

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

August 19th, 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: Present
Anthony Fitzgerald: Present
Kyle Frans: Present
Ashley Newmyer: Present
Dan Papik: Present
Dale Strehle: Present

Present: 6.

3. Consent Agenda

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

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 6, No: 0

3.A. Approve Meeting Minutes

- 3.A.1. August 5th, 2025 City Council Minutes**
- 3.A.2. August 5th, 2025 Public Works Committee Meeting Minutes**
- 3.A.3. August 5th, 2025 Finance Committee Minutes**
- 3.A.4. August 5th, 2025 Public Safety Committee Minutes**
- 3.A.5. August 5th, 2025 Legislative & Economic Development Committee Minutes**
- 3.A.6. August 14th, 2025 City Council Special Meeting 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 forwarding Roger Braden's claim to the League Association of Risk Management (LARM)

Tabled forwarding Roger Braden's claim to the League Association of Risk Management (LARM) Tabled with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
 Aye: 6, No: 0

4.B. Consider authorizing the Crete Public Library to apply for the Nebraska Library Commission Little Free Library grant.

Library Director Jessica Wilkinson stated this is for the Nebraska Library Commission Little Free Library grant. The Nebraska Library Commission is currently offering mini-grants up to \$500. They would like to put the Little Free Library on the side of the building. The total cost would be about \$579.85 and the grant would cover \$500.

Approved to authorize the Crete Public Library to apply for the Nebraska Library Commission Little Free Library grant. Carried with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
 Aye: 6, No: 0

4.C. Consider the claims from Crete Ace Hardware in the amount of \$2,158.18

Approved the claims from Crete Ace Hardware in the amount of \$2,158.18 Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Dan Papik: Abstain (With Conflict), Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye
 Aye: 5, No: 0, Abstain (With Conflict): 1

4.D. Consider Ordinance 2254 amending food trucks

Tabled Ordinance 2254 amending food trucks Tabled with a motion by Ashley Newmyer and a second by Dale Strehle.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
 Aye: 6, No: 0

4.E. Consider Ordinance 2255 Codifying municipal sewer and water rates

City Administrator Tom Ourada explained this is the rate study that was accepted and this is the ordinance to codify the municipal sewer and water rates.

Introduced Ordinance 2255 and moved that the statutory rule requiring three separate readings be suspended Carried with a motion by Dale Strehle and a second by Dan Papik.
Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 6, No: 0

Enact Ordinance 2255 Codifying municipal sewer and water rates Carried with a motion by Dale Strehle and a second by Dan Papik.
Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 6, No: 0

4.F. Consider date and time for budget work session

The budget work session will be on Wednesday, August 27th, 2025 at 5:30 p.m.

4.G. Consider Resolution 2025-14 authorizing the City to increase non-bargaining employee retirement contributions to 8% on October 1st, 2025 and to increase salaries by 1% to account for said contribution match increase.

Adopted Resolution 2025-14 authorizing the City to increase non-bargaining employee retirement contributions to 8% on October 1st, 2025 and to increase salaries by 1% to account for said contribution match increase. Carried with a motion by Tom Crisman and a second by Kyle Frans.
Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 6, No: 0

4.H. Resolution 2025-15 Appointing Cline Williams Attorneys as City Attorney

City Administrator Tom Ourada explained that Cline Williams Attorneys would represent the City of Crete in all legal matters while City Attorney Anna Burge is on leave.

Adopted Resolution 2025-15 Appointing Cline Williams Attorneys as City Attorney Carried with a motion by Dale Strehle and a second by Dan Papik.
Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 6, No: 0

4.I. Consider the Saline Medical Specialties LB840 Program Application

City Administrator Tom Ourada explained that Saline Medical Specialties submitted this application and it also went to the Legislative/Development Committee and the LB840 Advisory Committee. Ourada explained that Innovative Community Health Institute LLC has two clinics, Saline Medical Specialties in Crete and Lancaster Family Medicine in Lincoln. Ourada explained that the committee could look at this application request for \$100,000 and since the LB840 program helps with up to 50% 1/3 of the income is in the Lincoln clinic and not in Crete they could look at \$75,000 and 50% of that is \$37,500.

Approved the Saline Medical Specialties LB840 Program Application in the amount up to \$37,500 Carried with a motion by Ashley Newmyer and a second by Tom Crisman.
Dale Strehle: Abstain (With Conflict), Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan Papik: Aye
Aye: 5, No: 0, Abstain (With Conflict): 1

4.J. Consider the Application from Segra for a permit to occupy the City of Crete's Right of Way

City Administrator, Tom Ourada, explained that this would involve multiple properties. Tom did state he didn't see any issues and recommended it be approved.

Approved the Application from Segra for a permit to occupy the City of Crete's Right of Way Carried with a motion by Dale Strehle and a second by Dan Papik.

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

Aye: 6, No: 0

4.K. Consider the Administrative Subdivision Application from Bar Above Ranch

City Administrator, Tom Ourada, explained that this would be a straight administrative subdivision and has been through the Planning Commission for the zoning part.

Approved the Administrative Subdivision Application from Bar Above Ranch Carried with a motion by Dale Strehle and a second by Dan Papik.

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

Aye: 5, No: 0, Abstain (With Conflict): 1

4.L. Consider the Kidwell Microsoft Office 365 Migration

City Administrator Tom Ourada explained that the City will be moving to a cloud-based solution.

Approved the Kidwell Microsoft Office 365 Migration Carried with a motion by Dale Strehle and a second by Dan Papik.

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

Aye: 6, No: 0

4.M. Consider authorizing the City of Crete to apply for the Water Security Grant Program.

City Administrator Tom Ourada explained this is for a water security grant and they would like to apply for steel-framed security doors and windows for the well 3 well house.

Approved to authorize the City of Crete to apply for the Water Security Grant Program. Carried with a motion by Dale Strehle and a second by Dan Papik.

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

Aye: 6, No: 0

4.N. Consider authorizing the City of Crete to apply for the Rural and Tribal Assistance Pilot Program Fiscal Year 2024-2025

City Administrator Tom Ourada explained this grant is through the Department of Transportation for the project planning on Iris Ave. This would be for \$250,000 at no share cost to the City of Crete.

Approved to authorize the City of Crete to apply for the Rural and Tribal Assistance Pilot Program Fiscal Year 2024-2025 Carried with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan

Papik: Aye, Dale Strehle: Aye
Aye: 6, No: 0

4.O. Consider authorizing the City of Crete to apply for the State Aid Grant Program.

City Administrator Tom Ourada stated that this grant is through the Nebraska Department of Transportation (NDOT) Division of Aeronautics. The City of Crete is going to be applying for funding for a new airport beacon and up to 90% of the expenses are reimbursable.

Approved to authorize the City of Crete to apply for the State Aid Grant Program.

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

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan

Papik: Aye, Dale Strehle: Aye

Aye: 6, No: 0

4.P. Consider the Crete Municipal Airport hangar rent rate increase.

City Administrator Tom Ourada explained this went to the Public Works Committee and since two of the members have hangars at the airport, they were not able to vote. The committee members tabled the item and recommended it go to the full City Council for a vote.

Approved the Crete Municipal Airport hangar 8% rent rate increase. Carried with a motion by Dale Strehle and a second by Ashley Newmyer.

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

Aye: 4, No: 0, Abstain (With Conflict): 2

5. Petitions - Communications - Citizen Concerns

6. Officers' Reports

Chief of Police Gary Young stated the following:

- They received a potential hostage gun situation and within three minutes of the call they had officers on site searching. They collaborated with Saline County and Doane University and in less than an hour they were able to have an all clear. There was indication that this was a swatting call and the person was not from the area.
- The Crete Police Department hosted a training on active shooters at Doane University with Crete Public Schools.
- The Car Seat Grant was awarded and they are going to be hosting community events to help families that are in need of car seats and making sure they are installed properly.

Library Director Jessica Wilkinson passed out the library monthly report and stated the following:

- There were over 3,000 visitors for the past programs
- Upcoming programs include the Dungeons & Dragons on Saturday, August 23rd, 2025, Soda Pop Curtis' 1st Birthday Pawty, Saturday, September 6th, 2025 at 10:00 a.m., the Adult Puzzle Race on Wednesday, September 24th, 2025 at the 1206 at 5:30 p.m., and Authors Book Signing/Meet & Greet, Saturday, September 27th, 2025 from 10:00 a.m.-2:00 p.m.
- Collaborating with Dr. Sara Brown to provide anti scam information.

Parks and Recreation Director Liz Cody stated the following:

- The new mower from Exmark is in service.
- Adult Coed Softball is taking place and Flag Football will be starting soon.
- The Celebrate Crete Event will be taking place on Wednesday, September 17th, 2025 at City Park.

Building Inspector Trenton Griffin stated the following:

- Nuisance property update; 4 signs, 16 dilapidated structures and buildings, 2 fences, and 1 outdoor storage.
- 2 new single-family homes are being built

Councilmember Anthony Fitzgerald asked if only Building Inspector Trenton Griffin is working on the nuisance cases. City Administrator Tom Ourada explained that Griffin works on some of the cases that are related to buildings. The Code Enforcement Officer works on nuisances related to the yard/property but for right now the Police Department is helping with that until a new Code Enforcement Officer is hired.

City Administrator Tom Ourada stated the following:

- Working on the budget the electric, water and sewer have been doing well. The rate increase will help.
- The airport is at a negative and will continue to be at a negative. The City budgeted \$50,000 for management and spent \$65,000. Some City funds have been diverted into it and will probably do some more. The airport is part of the City and replaced the septic system.
- The general fund is in the black so it is doing okay.
- Sales tax is \$18 difference between what we budget and what we got.
- Street Department is doing well. Fire and Rescue are slightly behind but summer is a busy time and they will catch up. The Police Department budget is a little down. They are short some staff which will make that up. There will be openings for two officers. This doesn't account for the sergeant that retired. There is still a payout that the City is managing. The remaining general fund departments are pretty close.
- Hired a new Street Department employee who is also wastewater certified.
- Ourada will be at the Municipal Energy Agency of Nebraska (MEAN) Board of Directors meetings in Kearney on Wednesday, August 20th, 2025 and Thursday, August 21st, 2025.
- Received the valuation for this year. Our valuation went up over \$70 Million. The housing and a lot of things have contributed to that. The usable difference that we can use in calculation is about \$8 million. We have a factor beside what we get and we do 1.88% additional. The budget will be good. The growth was good we went from \$450 million of total valuation to over \$520 million.

Mayor Dave Bauer stated the following:

- The City of Crete hosted some Mayors and City Council members from Romania and gave thanks to City Administrator Tom Ourada, Chief of Police Gary Young, and Council members Ashley Newmyer, Dale Strehle, and Crete News editor Amy Hausman. Next year there might be another opportunity to do this again with a different country.
- Thanked the Street Department for all their work after the storm. City Administrator Tom Ourada stated that there was little power line damage in Crete. However, the Village of

Dorchester had sustained more damage. The City of Crete Electric Department worked for a couple of days there.

- o Bauer also thanked the Police Department for the work with the call to Doane University.

7. Adjournment

The meeting adjourned at 7:06 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

August 19th, 2025 at 5:00 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:

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City Bank and Trust, 1135 Main Avenue

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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 Ordinance 2255 Codifying municipal sewer and water rates

City Administrator, Tom Ourada, explained that this is the rate study that was accepted and just needs to be put into Ordinance form for council consideration.

Recommendation was made to the City Council to approve Ordinance 2255 Codifying municipal sewer and water rates. 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 forwarding Roger Braden's claim to the League Association of Risk Management (LARM)

City Administrator, Tom Ourada, discussed how it would be better to submit this claim to insurance.

Recommendation was made to the City Council to forward Roget Braden's claim to the League Association of Risk Management (LARM). Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

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

3.C. Consider authorizing the City of Crete to apply for the Water Security Grant Program

City Administrator, Tom Ourada, discussed how this is a small program for water security.

Recommendation was made to the City Council to authorize the City of Crete to apply for the Water Security Grant Program. Carried with a motion by Dan Papik and a second by Anthony Fitzgerald.

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

3.D. Consider authorizing the City of Crete to apply for the Rural and Tribal Assistance Pilot Program Fiscal Year 2024-2025

City Administrator, Tom Ourada, explained that this is something the City has applied for before and is able to get up to \$250,000. The City is thinking that this would help speed up the projects that are being looked at on Iris, such as the pedestrian walk bridge.

Recommendation was made to the City Council to have the City of Crete to apply for the Rural and Tribal Assistance Pilot Program Fiscal Year 2024-2025. Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

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

3.E. Consider authorizing the City of Crete to apply for the State Aid Grant Program.

City Administrator, Tom Ourada, explained that this is with the Nebraska Department of Aeronautics. The City is looking into getting a rotating beacon that is between \$80,000 - \$90,000.

Recommendation was made to the City Council to authorize the City of Crete to apply for the State Aid Grant Program. Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

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

3.F. Consider the Kidwell Microsoft Office 365 Migration

City Administrator, Tom Ourada, explained that the City will need to move to a cloud-based solution. Mike Kalkwarf stated that the City would be replacing the on-premises exchange server and migrate over to Microsoft Office 365, which is a cloud and backed up offsite. The City has grant funds to cover the migration and the monthly cost of the mail service.

Recommendation was made to the City Council to approve Kidwell Microsoft Office 365 Migration. 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.G. Discussion on the City Council acting as the Board of Adjustments

City Administrator, Tom Ourada, discussed how the Board of Adjustment would work with the City Council. Committee members will continue the discussion.

3.H. Discuss no parking on Boswell Ave to Forest Ave on 11th Street

City Administrator, Tom Ourada, presented pictures of the streets that are being discussed. Further discussion was discussed on what side of the street and what streets there should be no parking.

Recommendation was made to the City Council to adopt no parking on Boswell Ave to Forest Ave on 11th Street on the south side. Carried with a motion by Dan Papik and a second by Anthony Fitzgerald.

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

3.I. Consider the application from Segra for a permit to occupy the City of Crete's Right of Way

City Administrator, Tom Ourada, explained that this would involve multiple properties. Tom did state he didn't see any issues and recommended it be approved.

Recommendation was made to the City Council to approve the application from Segra for a permit to occupy the City of Crete's Right of Way. 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.J. Consider the Administrative Subdivision Application from Bar Above Ranch

City Administrator, Tom Ourada, explained that this would be a straight administrative subdivision and has been through the Planning Commission for the zoning part.

Recommendation was made to the City Council to approve the Administrative Subdivision Application from Bar Above Ranch. Carried with a motion by Dan Papik and a second by Dale Strehle.

Anthony Fitzgerald: Abstain (With Conflict), Dan Papik: Aye, Dale Strehle: Aye
Aye: 2, No: 0, Abstain (With Conflict): 1

3.K. Consider the Crete Municipal Airport hangar rent rate increase.

City Administrator, Tom Ourada, discussed and presented the Airport Hangar Rates and what other town rates are. Tom continued to discuss the 8% increase on the hangar rates. Committee members would like to table and take it to the full council.

Recommendation was made to table this and take to the full City Council the Crete Municipal Airport hangar rent rate increase. Tabled with a motion by Dan Papik and a second by Anthony Fitzgerald.

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

4. Officers' Reports

5. Adjournment



CITY COUNCIL LEGISLATIVE & ECONOMIC DEVELOPMENT COMMITTEE MEETING

August 19th, 2025 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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1. Open Meeting

2. Roll Call

Tom Crisman: Present

Ashley Newmyer: Present

Dale Strehle: Present

Present: 3.

3. Items of Business

3.A. Ordinance 2254 amending food trucks

Tabled Ordinance 2254 amending food trucks Tabled with a motion by Tom Crisman and a second by Dale Strehle.

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

Aye: 3, No: 0

3.B. Consider the Saline Medical Specialties LB840 Program Application

City Administrator Tom Ourada explained that Saline Medical Specialties has two applications submitted, and this one was reviewed by the LB840 Advisory Committee. Ourada

explained that Innovative Community Health Institute LLC has two clinics, Saline Medical Specialties in Crete and Lancaster Family Medicine in Lincoln. Ourada explained that the committee could look at this application request for \$100,000 and since the LB840 program helps with up to 50% 1/3 of the income is in the Lincoln clinic and not in Crete they could look at \$75,000 and 50% of that is \$37,500. Ourada also explained to the committee that there are performance agreements.

Recommend to the City Council the Saline Medical Specialties LB840 Program Application up to the amount of \$37,500 Carried with a motion by Tom Crisman and a second by Ashley Newmyer.

Dale Strehle: Abstain (With Conflict), Tom Crisman: Aye, Ashley Newmyer: Aye
Aye: 2, No: 0, Abstain (With Conflict): 1

4. Officers' Reports

5. Adjournment



CITY COUNCIL PARKS & RECREATION COMMITTEE MEETING

August 19th, 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. Discuss Usage Agreement between Crete Public Schools and City of Crete

Shaylene Smith explained the plan to add a swing set at Rotary Park and a half-sized basketball court. City Administrator Tom Ourada explained that the City of Crete is reviewing the Usage Agreement that would be between them and Crete Public Schools. Ourada asked if the committee was okay with the swing set and they stated they were.

3.B. Discuss playground improvements on Gus Stoll Park

Tabled discussion on playground improvements on Gus Stoll Park Tabled with a motion by Dan Papik and a second by Kyle Frans.

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

4. Officers' Reports

5. Adjournment



CITY COUNCIL PERSONNEL COMMITTEE MEETING

August 19th, 2025 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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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: Present
Anthony Fitzgerald: Present
Ashley Newmyer: Present
Present: 3.

3. Items of Business

3.A. Resolution 2025-15 Appointing Cline Williams Attorneys as City Attorney

City Administrator Tom Ourada explained that Cline Williams Attorneys would represent the City of Crete in all legal matters while City Attorney Anna Burge is on leave.

Recommend to the City Council Resolution 2025-15 Appointing Cline Williams Attorneys as City Attorney Carried with a motion by Ashley Newmyer and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye
Aye: 3, No: 0

3.B. Consider Resolution 2025-14 authorizing the City to increase non-bargaining employee retirement contributions to 8% on October 1st, 2025 and to increase salaries by 1% to account for said contribution match increase.

Recommend to the City Council Resolution 2025-14 authorizing the City to increase non-bargaining employee retirement contributions to 8% on October 1st, 2025 and to increase salaries by 1% to account for said contribution match increase. Carried with a motion by Anthony Fitzgerald and a second by Ashley Newmyer.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye

Aye: 3, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL REGULAR MEETING

August 27th, 2025 at 5:35 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
Kyle Frans: Absent
Ashley Newmyer: Absent
Anthony Fitzgerald: Present
Dan Papik: Present
Dale Strehle: Present

Present: 3, Absent: 3.

Kyle Frans arrived at 5:36 p.m.

3. Consent Agenda

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

Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye, Dave Bauer: Aye
Aye: 4, No: 0

3.A. Approve Meeting Minutes

3.B. Accept the City Treasurer's Report

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

4. Budget Workshop

4.A. Discussion of departmental budget proposals for the development of a fiscal year budget to be submitted at a Public Hearing on September 2nd, 2025 at 6:00 p.m.

4.B. Fire and Rescue Department

- Fire and Rescue Department: City Administrator Tom Ourada stated that the Fire Department budget has not been increased in several years and they are going to be getting \$20,000 more for the fire side.

4.C. Police Department

- Police Department: There was discussion on the Police Department Budget and Ourada mentioned that Crete Public Schools pays for 9 months of the School Resource Officer. Chief of Police Gary Young stated that there are \$105,5000 grant proceeds budgeted.

4.D. Library

- Library: Library Director Jessica Wilkinson stated that they increased staff salary by 3% and decreased the book and programming budget. The Friends of the Library will be helping with programming.

4.E. Parks and Recreation Department

- Park and Recreation Department Director Liz Cody stated that community volunteers help with many projects in the Parks and Recreation Department. The department has been awarded grants that have helped with practical things such as the lawn mower and mulch. Thanks to the grants they have received they were able to decrease their budget.

4.F. Public Works

- Public Works: Ourada stated that the hangar rent increase will help with the Airport Budget. It looks like the \$180,000 is being transferred in but actually only transferring in \$30,000 and the \$150,000 is the grant for design. 2026 is a design year and 2027 is for construction of the double box hangar.
- Streets: The Bond will be for the grader and the street sweeper. We will pay the sweeper lease purchase off and get a lower interest rate and spread it over the five years.

4.G. General Fund

- General Fund: When departments go over budget that gets taken out of the general fund. It looks like it is \$4.8 million but it actually is about \$4 million transfers out and is what goes to all the other departments.

- Sale Tax: We budgeted \$2.7 million and it's an increase from the \$2.5 million that we had budgeted. There are three components of sales tax: City sales tax which is 1%, LB840 fund which is a ½%, and LB357 fund which is ½% and all of those together are a little under \$3 million. Sales tax have been steadily decreasing.

4.H. Capital Funds

- Capital Outlay: This is where the different departments put their savings accounts. The new one that was added was the street equipment Bond transfer. On there is the equipment sweeper and grader. All of these tracks back to the budget sheets that were previously mentioned.

4.I. Economic Development

- Economic Development: LB840 has been budgeted like it will be renewed. However, if it isn't then that money stays there. There are allowable choices such as funding different LB840 projects/economic development projects or it can go into the general fund.

4.J. Utility Funds

- Utility Funds: The Electric Department has never operated at a deficit. The budget is very conservative since it is dependent on socioeconomic, weather, etc. and can swing a million dollars from year to year depending on the weather.
- Water: The budget is doing better and rate increases were passed by the City Council.
- Sewer: The City Council had approved for JEO to do plans and specs for the lift station and that's in there. When JEO comes back with the engineering the City will go out for bid. A lot of the things in this budget are revenue neutral and expense neutral.

4.K. Miscellaneous

- Ourada provided an overview of the Draft State Budget Form:
- The property tax request is going to be \$1,604,890.00. It went up this year just under 4%.
- The total Bonded indebtedness is \$19,937,247.63.
- The budget this year is \$40,864,816.25.
- The City placed \$200,000 for allowable exceptions utilized and that leaves us with \$698,559.52 in unused property tax request authority for future years.
- Our valuation is going to be about \$0.220841. This is below what it was last year.
- The total property tax request is \$1,605,288.80 but the 2025-2026 actual property tax request is \$1,604,890.00. We are leaving less than \$1,000 in unused authority.
- The operating budget projection in 2024 was \$45,400,688.00 and in 2025 is \$40,864,816.25
- The property tax request in 2024 was \$1,545,330.00 and in 2025 is \$1,604,890.00 so we are asking 4% more.
- The valuation in 2024 was \$450,968,476.00 and in 2025 is \$528,163,016.00 and the valuation went up 17%.

- The tax rate in 2024 was 0.342669 and in 2025 is 0.303863 and went down 11%.

5. Petitions - Communications - Resident Concerns

6. Officers' Reports

7. Adjournment

Meeting adjourned at 7:46 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.

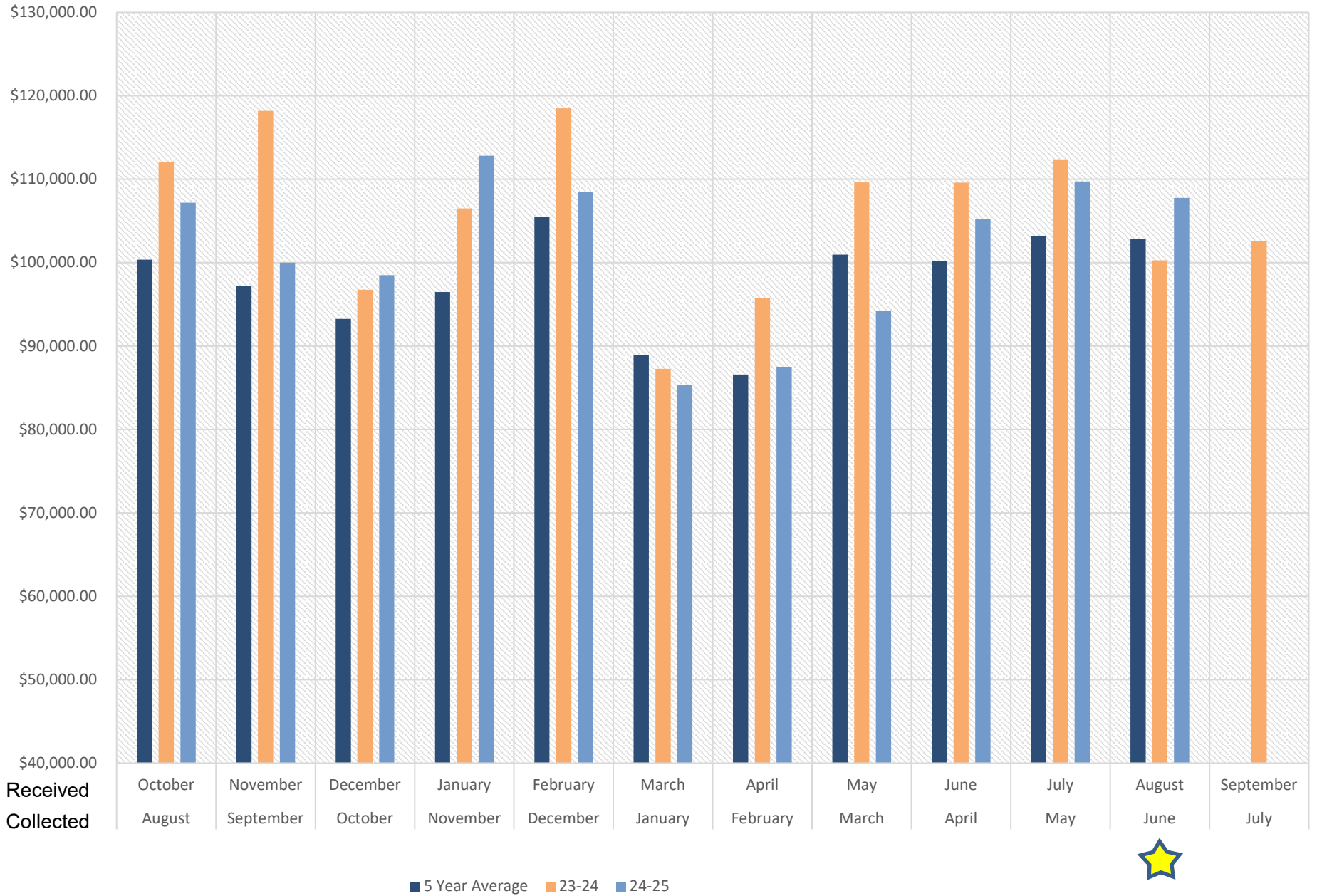
City Clerk

(S E A L)

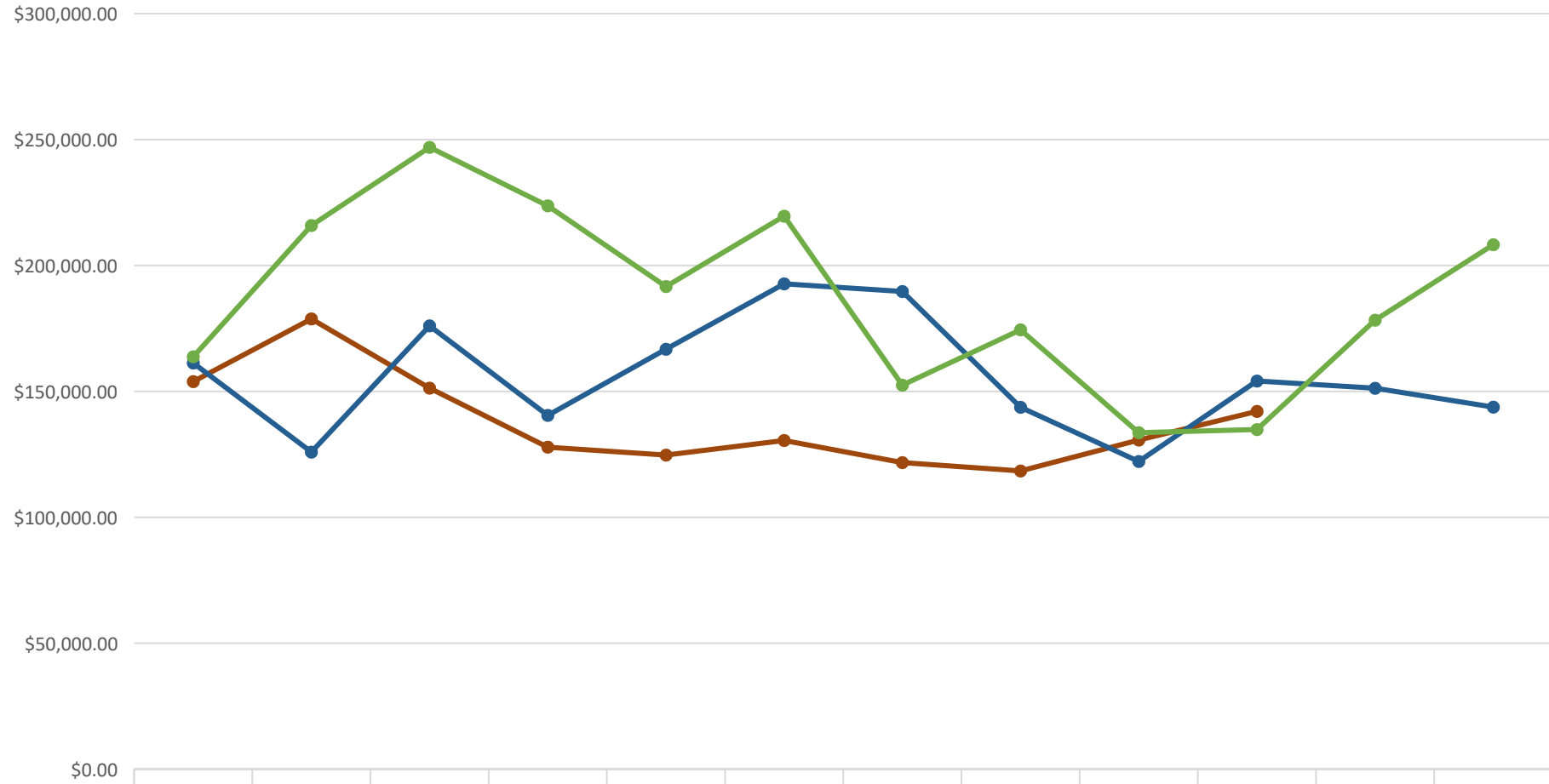
City of Crete
Sales Tax Receipts

Month Collected by Retail	Month Received by City	FY2023 Gen. Fund	Change Gen. Fund	FY2024 Gen. Fund	Change Gen. Fund	FY2025 Gen. Fund	Change Gen. Fund	5 Year Average	Gross Change yr. to yr.	Gross Change 5 yr. Average	LB840 Program	LB 357 Bond	LB 357 Public Safety	LB 357 Reserve	Next Year Refunds	Projection	Refunds
August	October	\$100,946.22	11.47%	\$112,079.68	11.03%	\$107,177.23	-4.37%	\$100,357.13	9.50%	2.18%	\$53,588.62	\$21,000.00	\$10,500.00	\$22,088.62		\$82,838.99	(\$737.35)
September	November	\$95,435.14	6.17%	\$118,194.74	23.85%	\$100,012.74	-15.38%	\$97,202.14	23.85%	-4.81%	\$50,006.37	\$21,000.00	\$10,500.00	\$18,506.37		\$76,081.51	(\$23,265.62)
October	December	\$97,592.24	13.13%	\$96,745.35	-0.87%	\$98,484.30	1.80%	\$93,245.54	2.78%	4.59%	\$49,242.15	\$21,000.00	\$10,500.00	\$17,742.15		\$74,165.44	(\$23.56)
November	January	\$93,189.55	4.90%	\$106,493.06	14.28%	\$112,822.85	5.94%	\$96,480.74	9.40%	0.00%	\$56,411.43	\$21,000.00	\$10,500.00	\$24,911.43		\$76,564.16	(\$62.68)
December	February	\$108,244.80	14.39%	\$118,509.22	9.48%	\$108,444.65	-8.49%	\$105,481.69	9.67%	1.98%	\$54,222.33	\$21,000.00	\$10,500.00	\$22,722.33		\$86,341.62	(\$223.36)
January	March	\$93,536.46	11.54%	\$87,279.08	-6.69%	\$85,291.31	-2.28%	\$88,930.70	-3.25%	4.33%	\$42,645.65	\$21,000.00	\$10,500.00	\$11,145.65		\$69,317.48	(\$45.47)
February	April	\$92,271.35	13.81%	\$95,787.93	3.81%	\$87,522.98	-8.63%	\$86,589.21	4.27%	6.43%	\$43,761.49	\$21,000.00	\$10,500.00	\$12,261.49		\$67,506.98	(\$221.28)
March	May	\$103,537.01	9.84%	\$109,613.71	5.87%	\$94,184.48	-14.08%	\$100,968.69	6.30%	2.06%	\$47,092.24	\$21,000.00	\$10,500.00	\$15,592.24		\$78,639.80	(\$4,310.81)
April	June	\$103,361.32	20.15%	\$109,581.23	6.02%	\$105,254.48	-3.95%	\$100,195.52	6.49%	2.25%	\$52,627.24	\$21,000.00	\$10,500.00	\$21,127.24		\$77,528.45	(\$8.41)
May	July	\$107,615.66	12.94%	\$112,375.22	4.42%	\$109,714.48	-2.37%	\$103,221.72	3.39%	3.75%	\$54,857.24	\$21,000.00	\$10,500.00	\$23,357.24		\$82,827.78	(\$501.17)
June	August	\$111,328.69	12.00%	\$100,278.28	-9.93%	\$107,747.92	7.45%	\$102,853.55	-9.84%	8.21%	\$53,873.96	\$21,000.00	\$10,500.00	\$22,373.96		\$81,533.06	(\$3.24)
July	September	\$105,594.67	26.76%	\$102,576.28	-2.86%												
Totals		\$1,212,653.08	13.09%	\$1,269,513.76	4.87%	\$1,116,657.41	-4.03%	\$1,075,526.60	5.69%	2.81%	\$558,328.70	\$231,000.00	\$115,500.00	\$211,828.70	\$0.00	\$853,345.27	(\$29,402.95)
						\$1,185,000.00	Budgeted Transfer to General Fund										
						Net Receipts	Monthly Transfer to General Fund										
						\$101,514.31	Average Net Receipts										
						\$98,750.00	Required										

City of Crete Net 1% Sales Tax Receipts

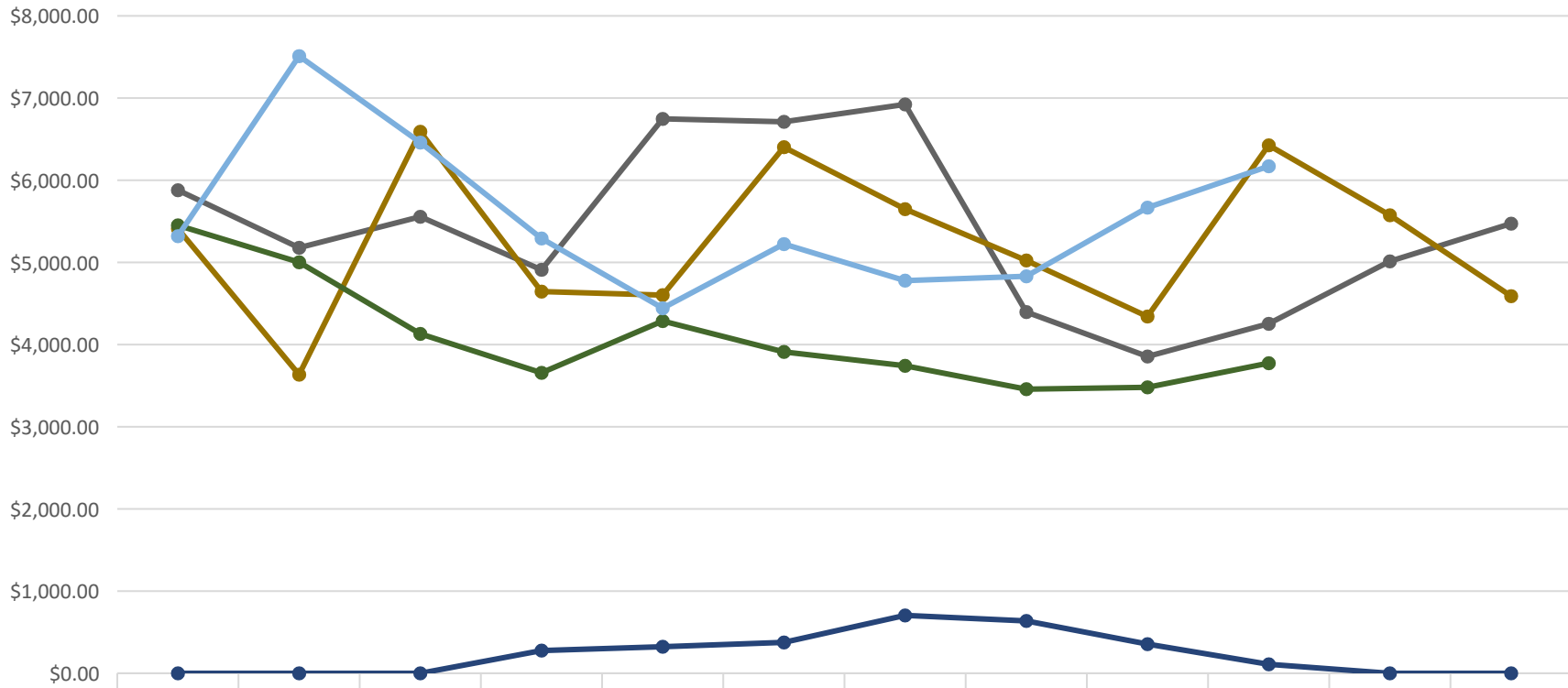


GROSS SALES



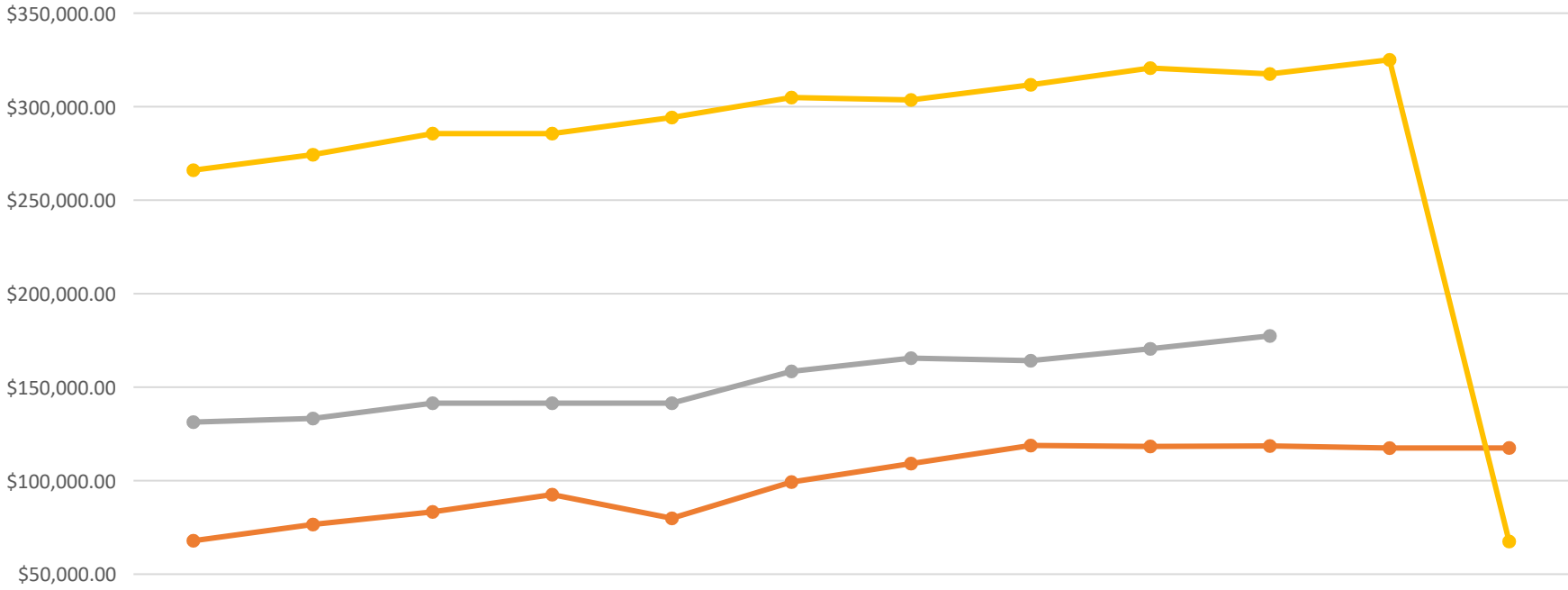
— Gross Sales 2025	\$153,877.47	\$178,765.80	\$151,290.75	\$127,837.72	\$124,713.43	\$130,500.28	\$121,725.21	\$118,410.00	\$130,672.84	\$142,063.22			
— Gross Sales 2024	\$161,278.58	\$125,912.15	\$176,004.76	\$140,460.30	\$166,753.19	\$192,709.78	\$189,669.97	\$143,684.55	\$122,180.34	\$154,136.93	\$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	\$3,457.41	\$3,479.94	\$3,774.24		
Eagles 2025	\$5,320.03	\$7,511.23	\$6,459.52	\$5,291.93	\$4,443.26	\$5,223.98	\$4,778.33	\$4,831.29	\$5,667.15	\$6,170.19		

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	\$164,185.75	\$170,544.10	\$177,431.73		
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
ALTEC INDUSTRIES INC (140)								
ALTEC INDUSTRIES INC	1	Invoice	RADIO CONTROL; FRAM	05/12/2025	218.57	1744	09/25	001-8100
ALTEC INDUSTRIES INC	2	Invoice	CONTROLLER; NEW ANS	05/12/2025	1,488.48	1744	09/25	001-8100
ALTEC INDUSTRIES INC	3	Invoice	SVC; LABOR; SIR/SRX/S	05/12/2025	518.50	1744	09/25	001-8100
ALTEC INDUSTRIES INC	4	Invoice	SHOP SUPPLIES	05/12/2025	27.41	1744	09/25	001-8100
Total ALTEC INDUSTRIES INC (140):					2,252.96			
AMAZON BUSINESS (6116)								
AMAZON BUSINESS	1	Invoice	AIRMAN KNOWLEDGE T	08/19/2025	7.79		09/25	001-9920
AMAZON BUSINESS	2	Invoice	AIRMAN KNOWLEDGE T	08/19/2025	7.78		09/25	002-9920
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	08/14/2025	85.77		09/25	701-9900
AMAZON BUSINESS	1	Invoice	FRIENDS PROGRAMMIN	08/14/2025	518.13		09/25	702-5692
AMAZON BUSINESS	1	Invoice	FRIENDS PROGRAMMIN	08/14/2025	613.30		09/25	702-5692
AMAZON BUSINESS	1	Invoice	BOOKS/MAGAZINES	08/18/2025	487.83		09/25	701-5691
AMAZON BUSINESS	1	Invoice	CREDIT MEMO	08/18/2025	16.82-		09/25	701-5691
Total AMAZON BUSINESS (6116):					1,703.78			
BAKER & TAYLOR (370)								
BAKER & TAYLOR	1	Invoice	BOOKS/MAGAZINES	08/05/2025	28.19		09/25	701-5691
Total BAKER & TAYLOR (370):					28.19			
BARCO MUNICIPAL PRODUCTS INC (380)								
BARCO MUNICIPAL PRODUCTS INC	1	Invoice	90 DEGREE CROSS PIEC	08/20/2025	147.65	1789	09/25	401-6001
Total BARCO MUNICIPAL PRODUCTS INC (380):					147.65			
BLACK HILLS ENERGY (495)								
BLACK HILLS ENERGY	1	Invoice	9755-6163-66 239 E 13TH	08/25/2025	51.01		09/25	501-7530
BLACK HILLS ENERGY	1	Invoice	2392-3387-65 1426 MAIN	08/25/2025	51.01		09/25	502-7530
BLACK HILLS ENERGY	1	Invoice	7515-0723-40 210 E 14TH	08/25/2025	67.76		09/25	301-7530
BLACK HILLS ENERGY	1	Invoice	0865-5518-13 1515 FORE	08/25/2025	345.17		09/25	701-7530
BLACK HILLS ENERGY	2	Invoice	0865-5518-13 228 E 14TH	08/25/2025	48.44		09/25	301-7530
BLACK HILLS ENERGY	1	Invoice	4432-1028-11 485 S MAIN	08/25/2025	107.22		09/25	003-7530
BLACK HILLS ENERGY	1	Invoice	4163-7774-56 1440 LINDE	08/25/2025	1,330.15		09/25	001-7040

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total BLACK HILLS ENERGY (495):					2,000.76			
CAPITAL BUSINESS SYSTEMS INC (705)								
CAPITAL BUSINESS SYSTEMS INC	1	Invoice	SERVICE CONTRACT	09/01/2025	316.00		09/25	101-9740
CAPITAL BUSINESS SYSTEMS INC	2	Invoice	SERVICE CONTRACT	09/01/2025	62.57		09/25	201-9740
CAPITAL BUSINESS SYSTEMS INC	3	Invoice	SERVICE CONTRACT	09/01/2025	26.99		09/25	401-9740
CAPITAL BUSINESS SYSTEMS INC	5	Invoice	SERVICE CONTRACT	09/01/2025	115.33		09/25	701-9740
CAPITAL BUSINESS SYSTEMS INC	6	Invoice	SERVICE CONTRACT	09/01/2025	107.15		09/25	721-9740
CAPITAL BUSINESS SYSTEMS INC	7	Invoice	SERVICE CONTRACT	09/01/2025	27.00		09/25	001-9740
CAPITAL BUSINESS SYSTEMS INC	8	Invoice	SERVICE CONTRACT	09/01/2025	27.00		09/25	002-9740
CAPITAL BUSINESS SYSTEMS INC	9	Invoice	SERVICE CONTRACT	09/01/2025	27.00		09/25	003-9740
Total CAPITAL BUSINESS SYSTEMS INC (705):					709.04			
CASELLE, INC (5609)								
CASELLE, INC	1	Invoice	TRAINING 4/22/25 TO 4/2	04/22/2025	174.99		09/25	001-9760
CASELLE, INC	2	Invoice	TRAINING 4/22/25 TO 4/2	04/22/2025	174.99		09/25	002-9760
CASELLE, INC	3	Invoice	TRAINING 4/22/25 TO 4/2	04/22/2025	174.98		09/25	003-9760
CASELLE, INC	4	Invoice	TRAINING 4/22/25 TO 4/2	04/22/2025	131.24		09/25	101-9760
Total CASELLE, INC (5609):					656.20			
CHAPIN LAWN CARE (6387)								
CHAPIN LAWN CARE	1	Invoice	MOWING & FERTILIZER	08/27/2025	355.00		09/25	201-5329
Total CHAPIN LAWN CARE (6387):					355.00			
CITY HALL FUND (830)								
CITY HALL FUND	1	Invoice	DEPARTMENT OFFICE R	09/01/2025	548.00		09/25	001-9680
CITY HALL FUND	2	Invoice	DEPARTMENT OFFICE R	09/01/2025	412.00		09/25	002-9680
CITY HALL FUND	3	Invoice	DEPARTMENT OFFICE R	09/01/2025	265.00		09/25	003-9680
CITY HALL FUND	4	Invoice	DEPARTMENT OFFICE R	09/01/2025	187.50		09/25	101-9680
CITY HALL FUND	5	Invoice	DEPARTMENT OFFICE R	09/01/2025	150.00		09/25	401-9680
CITY HALL FUND	6	Invoice	DEPARTMENT OFFICE R	09/01/2025	37.50		09/25	721-9680
Total CITY HALL FUND (830):					1,600.00			
CITY HEALTH FUND (835)								
CITY HEALTH FUND	1	Invoice	HEALTH REIMBURSEME	09/01/2025	245.00		09/25	101-9620
CITY HEALTH FUND	2	Invoice	HEALTH REIMBURSEME	09/01/2025	325.00		09/25	201-9620

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY HEALTH FUND	3	Invoice	HEALTH REIMBURSEME	09/01/2025	165.00		09/25	701-9620
CITY HEALTH FUND	4	Invoice	HEALTH REIMBURSEME	09/01/2025	125.00		09/25	401-9620
CITY HEALTH FUND	5	Invoice	HEALTH REIMBURSEME	09/01/2025	45.00		09/25	601-9620
CITY HEALTH FUND	6	Invoice	HEALTH REIMBURSEME	09/01/2025	85.00		09/25	521-9620
CITY HEALTH FUND	7	Invoice	HEALTH REIMBURSEME	09/01/2025	205.00		09/25	001-9620
CITY HEALTH FUND	8	Invoice	HEALTH REIMBURSEME	09/01/2025	165.00		09/25	002-9620
CITY HEALTH FUND	9	Invoice	HEALTH REIMBURSEME	09/01/2025	165.00		09/25	003-9620
Total CITY HEALTH FUND (835):					1,525.00			
CITY REVENUE FUND (860)								
CITY REVENUE FUND	1	Invoice	FUEL OIL RECOVERY	09/01/2025	61.65		09/25	001-7090
CITY REVENUE FUND	2	Invoice	GAS PUMPS	09/01/2025	53.95		09/25	001-9670
CITY REVENUE FUND	3	Invoice	WATER (4)	09/01/2025	11,009.02		09/25	002-7100
CITY REVENUE FUND	4	Invoice	SEWER	09/01/2025	1,317.07		09/25	003-7530
CITY REVENUE FUND	5	Invoice	CHARGING STATION	09/01/2025	39.71		09/25	001-9890
CITY REVENUE FUND	6	Invoice	GENERAL (POLICE 1)	09/01/2025	732.93		09/25	201-5215
CITY REVENUE FUND	7	Invoice	GENERAL (POLICE 8)	09/01/2025	33.00		09/25	201-5610
CITY REVENUE FUND	8	Invoice	CITY HALL	09/01/2025	1,308.48		09/25	501-7530
CITY REVENUE FUND	9	Invoice	STREET & GRADE (6)	09/01/2025	3,704.48		09/25	401-7530
CITY REVENUE FUND	10	Invoice	STREET & GRADE (7)	09/01/2025	159.73		09/25	401-5890
CITY REVENUE FUND	11	Invoice	FIRE MAINT.	09/01/2025	1,007.15		09/25	301-7530
CITY REVENUE FUND	12	Invoice	CEMETERY	09/01/2025	46.75		09/25	601-7530
CITY REVENUE FUND	13	Invoice	SAN. LANDFILL	09/01/2025	36.44		09/25	511-7530
CITY REVENUE FUND	14	Invoice	LIBRARY	09/01/2025	2,001.60		09/25	701-7530
CITY REVENUE FUND	15	Invoice	PARK & REC	09/01/2025	1,373.03		09/25	521-7530
CITY REVENUE FUND	16	Invoice	THEATRE	09/01/2025	.00		00/00	810-5210
CITY REVENUE FUND	17	Invoice	SWIMMING POOL	09/01/2025	928.31		09/25	522-7530
CITY REVENUE FUND	18	Invoice	COMM. DEVELOP.	09/01/2025	101.48		09/25	101-6201
CITY REVENUE FUND	19	Invoice	COMMUNITY ROOM	09/01/2025	667.20		09/25	503-7530
CITY REVENUE FUND	1	Invoice	ELECTRIC	09/01/2025	614.20		09/25	001-7060
CITY REVENUE FUND	2	Invoice	POLICE	09/01/2025	48.18		09/25	201-5215
CITY REVENUE FUND	3	Invoice	CITY HALL	09/01/2025	358.52		09/25	501-7530
CITY REVENUE FUND	4	Invoice	STREET & GRADE	09/01/2025	38.54		09/25	401-7530
CITY REVENUE FUND	5	Invoice	FIRE MAINT.	09/01/2025	35.91		09/25	301-7530
CITY REVENUE FUND	6	Invoice	LIBRARY	09/01/2025	27.00		09/25	701-7530
CITY REVENUE FUND	10	Invoice	PARK & REC	09/01/2025	275.97		09/25	521-7530
CITY REVENUE FUND	11	Invoice	THEATRE	09/01/2025	.00		00/00	810-5210
CITY REVENUE FUND	12	Invoice	SWIMMING POOL	09/01/2025	68.51		09/25	522-7530
CITY REVENUE FUND	13	Invoice	PARK BLDG	09/01/2025	.00		00/00	721-7530
CITY REVENUE FUND	14	Invoice	COMMUNITY ROOM	09/01/2025	9.00		09/25	503-7530

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY REVENUE FUND	1	Invoice	ELECTRIC	09/01/2025	124.84		09/25	001-7060
CITY REVENUE FUND	2	Invoice	SEWER REV	09/01/2025	601.43		09/25	003-7530
CITY REVENUE FUND	3	Invoice	POLICE	09/01/2025	135.03		09/25	201-5215
CITY REVENUE FUND	4	Invoice	CITY HALL	09/01/2025	652.95		09/25	501-7530
CITY REVENUE FUND	5	Invoice	STREET & GRADE	09/01/2025	263.85		09/25	401-7530
CITY REVENUE FUND	6	Invoice	FIRE MAINT.	09/01/2025	74.73		09/25	301-7530
CITY REVENUE FUND	7	Invoice	CEMETERY	09/01/2025	23.87		09/25	601-7530
CITY REVENUE FUND	8	Invoice	LANDFILL	09/01/2025	.00		00/00	511-7530
CITY REVENUE FUND	9	Invoice	LIBRARY	09/01/2025	221.28		09/25	701-7530
CITY REVENUE FUND	10	Invoice	PARKS & REC	09/01/2025	394.68		09/25	521-7530
CITY REVENUE FUND	11	Invoice	THEATRE	09/01/2025	.00		00/00	810-5210
CITY REVENUE FUND	12	Invoice	SWIMMING POOL	09/01/2025	728.60		09/25	522-7530
CITY REVENUE FUND	13	Invoice	PARK BLDG	09/01/2025	.00		00/00	721-7530
CITY REVENUE FUND	14	Invoice	AIRPORT	09/01/2025	34.57		09/25	050-7530
CITY REVENUE FUND	15	Invoice	COMMUNITY ROOM	09/01/2025	73.76		09/25	503-7530
CITY REVENUE FUND	16	Invoice	COMMUNITY GARDEN	09/01/2025	22.57		09/25	520-7530
CITY REVENUE FUND	1	Invoice	CONSUMER DEPOSIT AP	09/02/2025	556.64		09/25	001-3500
CITY REVENUE FUND	1	Invoice	TOILET PAPER-CITY HAL	08/26/2025	94.77		09/25	501-5541
Total CITY REVENUE FUND (860):					30,061.38			
CITY TAX FUND (865)								
CITY TAX FUND	1	Invoice	ELECTRIC SURPLUS & F	09/01/2025	29,167.00		09/25	001-9960
CITY TAX FUND	2	Invoice	ELECTRIC SURPLUS & F	09/01/2025	10,000.00		09/25	001-9965
CITY TAX FUND	1	Invoice	LIBRARY BOND PAYMEN	09/01/2025	21,000.00		09/25	150-1015
Total CITY TAX FUND (865):					60,167.00			
CRETE AREA MEDICAL CENTER (1070)								
CRETE AREA MEDICAL CENTER	1	Invoice	AMBULANCE LAUNDRY	09/01/2025	35.00		09/25	302-8500
Total CRETE AREA MEDICAL CENTER (1070):					35.00			
CRETE AUTO SUPPLY INC (3345)								
CRETE AUTO SUPPLY INC	1	Invoice	FILTERS	08/19/2025	144.92		09/25	050-5791
CRETE AUTO SUPPLY INC	1	Invoice	SHOP SUPPLIES	08/21/2025	36.49		09/25	001-7080
CRETE AUTO SUPPLY INC	1	Invoice	DEF FOR JD LOADER	08/29/2025	38.97		09/25	401-5968
CRETE AUTO SUPPLY INC	1	Invoice	AIR FILTER - CAT LOADE	08/29/2025	109.99		09/25	401-5968
Total CRETE AUTO SUPPLY INC (3345):					330.37			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE POSTMASTER (1120)								
CRETE POSTMASTER	1	Invoice	UTILITY POSTAGE	08/29/2025	468.41		08/25	003-9650
CRETE POSTMASTER	2	Invoice	UTILITY POSTAGE	08/29/2025	468.40		08/25	002-9650
CRETE POSTMASTER	3	Invoice	UTILITY POSTAGE	08/29/2025	468.40		08/25	001-9650
Total CRETE POSTMASTER (1120):					1,405.21			
DUE, TARA (6947)								
DUE, TARA	1	Invoice	REGISTRATION REFUND	08/27/2025	45.00		09/25	721-5901
Total DUE, TARA (6947):					45.00			
DUTTON LAINSON COMPANY (1450)								
DUTTON LAINSON COMPANY	1	Invoice	FP-CAP 100A FUSE TUBE	08/20/2025	886.88	1786	09/25	001-8030
Total DUTTON LAINSON COMPANY (1450):					886.88			
EAKES OFFICE SOLUTIONS (1475)								
EAKES OFFICE SOLUTIONS	1	Invoice	CONTRACT ADMIN FEE &	09/01/2025	155.12		09/25	701-9740
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	08/20/2025	281.87		09/25	201-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	08/22/2025	30.75		09/25	001-9910
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	08/22/2025	30.75		09/25	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	08/22/2025	27.63		09/25	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	POST IT NOTE DISPENS	08/22/2025	11.79		09/25	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	ENVELOPES	08/27/2025	599.50		09/25	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	ENVELOPES	08/27/2025	599.49		09/25	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	ENVELOPES	08/27/2025	538.86		09/25	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	SM TRASH CAN LINERS	06/06/2025	117.92		09/25	201-5329
EAKES OFFICE SOLUTIONS	1	Invoice	TRASH CAN LINERS	08/27/2025	81.92		09/25	201-5329
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	08/29/2025	76.78		09/25	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	08/29/2025	250.35		09/25	101-9900
Total EAKES OFFICE SOLUTIONS (1475):					2,802.73			
ENDICOTT CLAY PRODUCTS CO (1605)								
ENDICOTT CLAY PRODUCTS CO	1	Invoice	VETERANS BRICKS	08/21/2025	134.10		09/25	531-6464
Total ENDICOTT CLAY PRODUCTS CO (1605):					134.10			
ERECT-A-TUBE INC (6946)								
ERECT-A-TUBE INC	1	Invoice	T-HANGER DOOR PARTS	08/20/2025	377.84		09/25	050-5330

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total ERECT-A-TUBE INC (6946):					377.84			
EXECUTIVE ANSWERING SERVICE (1670)								
EXECUTIVE ANSWERING SERVICE	1	Invoice	ANSWERING SERVICE	09/01/2025	16.82		09/25	203-9980
EXECUTIVE ANSWERING SERVICE	2	Invoice	ANSWERING SERVICE	09/01/2025	21.03		09/25	401-9980
EXECUTIVE ANSWERING SERVICE	3	Invoice	ANSWERING SERVICE	09/01/2025	.84		09/25	601-9980
EXECUTIVE ANSWERING SERVICE	4	Invoice	ANSWERING SERVICE	09/01/2025	.84		09/25	511-9980
EXECUTIVE ANSWERING SERVICE	5	Invoice	ANSWERING SERVICE	09/01/2025	2.52		09/25	521-9980
EXECUTIVE ANSWERING SERVICE	6	Invoice	ANSWERING SERVICE	09/01/2025	84.10		09/25	001-9980
EXECUTIVE ANSWERING SERVICE	7	Invoice	ANSWERING SERVICE	09/01/2025	21.03		09/25	002-9980
EXECUTIVE ANSWERING SERVICE	8	Invoice	ANSWERING SERVICE	09/01/2025	21.02		09/25	003-9980
Total EXECUTIVE ANSWERING SERVICE (1670):					168.20			
FAIRFIELD INN & SUITES (1685)								
FAIRFIELD INN & SUITES	1	Invoice	MEETING/TRAINING	08/27/2025	279.90		09/25	001-9760
Total FAIRFIELD INN & SUITES (1685):					279.90			
GRAINGER (2005)								
GRAINGER	1	Invoice	HAND DRUM PUMP LEVE	08/20/2025	85.72		09/25	001-7170
Total GRAINGER (2005):					85.72			
GWORKS (2055)								
GWORKS	1	Invoice	ANNUAL MAINTENANCE	08/01/2025	4,335.80		09/25	001-9920
GWORKS	2	Invoice	ANNUAL MAINTENANCE	08/01/2025	4,335.80		09/25	002-9920
GWORKS	3	Invoice	ANNUAL MAINTENANCE	08/01/2025	4,335.80		09/25	003-9920
GWORKS	4	Invoice	ANNUAL MAINTENANCE	08/01/2025	4,335.80		09/25	101-9920
GWORKS	5	Invoice	ANNUAL MAINTENANCE	08/01/2025	4,335.80		09/25	401-9920
Total GWORKS (2055):					21,679.00			
HEARTLAND NATURAL GAS (2175)								
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-210 E 14TH	08/24/2025	7.42		09/25	301-7530
Total HEARTLAND NATURAL GAS (2175):					7.42			
HERNANDEZ, YENY ARGUETA (6949)								
HERNANDEZ, YENY ARGUETA	1	Invoice	CONSUMER DEPOSIT RE	09/02/2025	53.36		09/25	001-3500

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total HERNANDEZ, YENY ARGUETA (6949):					53.36			
HUMANITIES NEBRASKA (3455)								
HUMANITIES NEBRASKA	1	Invoice	STANDARD RATE SPEAK	08/18/2025	150.00		09/25	702-5692
Total HUMANITIES NEBRASKA (3455):					150.00			
INTERSTATE POWER SYSTEMS (6180)								
INTERSTATE POWER SYSTEMS	1	Invoice	LABOR	08/22/2025	5,083.00	1791	09/25	001-8460
INTERSTATE POWER SYSTEMS	2	Invoice	DIAGNOTIC/TECH SERVI	08/22/2025	287.00	1791	09/25	001-8460
INTERSTATE POWER SYSTEMS	3	Invoice	PARTS & FREIGHT CHAR	08/22/2025	7,801.90	1791	09/25	001-8460
INTERSTATE POWER SYSTEMS	4	Invoice	SUBLET-TOWING	08/22/2025	627.42	1791	09/25	001-8460
INTERSTATE POWER SYSTEMS	5	Invoice	SHOP SUPPLIES	08/22/2025	500.00	1791	09/25	001-8460
Total INTERSTATE POWER SYSTEMS (6180):					14,299.32			
JAY'S OIL CO (2405)								
JAY'S OIL CO	1	Invoice	UNIT 4 - TIRE REPAIR	08/20/2025	35.00		09/25	201-5810
JAY'S OIL CO	1	Invoice	CEO PICKUP TIRE REPAI	08/20/2025	35.00		09/25	203-5810
JAY'S OIL CO	1	Invoice	PROPANE-WEED BURNI	08/27/2025	20.37		09/25	511-6020
Total JAY'S OIL CO (2405):					90.37			
JEO CONSULTING GROUP INC. (2425)								
JEO CONSULTING GROUP INC.	1	Invoice	R251252.00 CRETE HOU	08/21/2025	6,486.80		09/25	101-5480
JEO CONSULTING GROUP INC.	1	Invoice	R170436.02 GENERAL EN	08/31/2025	3,942.50		09/25	001-9840
JEO CONSULTING GROUP INC.	1	Invoice	R250874.00 CRETE WTP	08/19/2025	1,065.00		09/25	002-2100
Total JEO CONSULTING GROUP INC. (2425):					11,494.30			
KIDWELL (2580)								
KIDWELL	1	Invoice	DUO ESSENTIAL SOFTW	09/01/2025	24.09		09/25	101-6050
KIDWELL	2	Invoice	DUO ESSENTIAL SOFTW	09/01/2025	24.09		09/25	201-6050
KIDWELL	3	Invoice	DUO ESSENTIAL SOFTW	09/01/2025	24.09		09/25	401-6050
KIDWELL	4	Invoice	DUO ESSENTIAL SOFTW	09/01/2025	6.57		09/25	601-6050
KIDWELL	5	Invoice	DUO ESSENTIAL SOFTW	09/01/2025	6.57		09/25	301-6050
KIDWELL	6	Invoice	DUO ESSENTIAL SOFTW	09/01/2025	24.09		09/25	701-6050
KIDWELL	7	Invoice	DUO ESSENTIAL SOFTW	09/01/2025	13.14		09/25	721-6050
KIDWELL	8	Invoice	DUO ESSENTIAL SOFTW	09/01/2025	6.57		09/25	521-6050
KIDWELL	9	Invoice	DUO ESSENTIAL SOFTW	09/01/2025	6.57		09/25	501-6050

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
KIDWELL	10	Invoice	DUO ESSENTIAL SOFTW	09/01/2025	6.57		09/25	050-6050
KIDWELL	11	Invoice	DUO ESSENTIAL SOFTW	09/01/2025	28.47		09/25	001-9910
KIDWELL	12	Invoice	DUO ESSENTIAL SOFTW	09/01/2025	24.09		09/25	002-9910
KIDWELL	13	Invoice	DUO ESSENTIAL SOFTW	09/01/2025	24.09		09/25	003-9910
Total KIDWELL (2580):					219.00			
LINCOLN WINWATER WORKS COMPANY (2810)								
LINCOLN WINWATER WORKS COMPANY	1	Invoice	4" DI MJ WYE	08/26/2025	765.29	1790	09/25	002-8130
LINCOLN WINWATER WORKS COMPANY	2	Invoice	4" DI MJ 45 BEND	08/26/2025	394.74	1790	09/25	002-8130
LINCOLN WINWATER WORKS COMPANY	3	Invoice	4X2 DI MJ TAPPED CAP	08/26/2025	372.29	1790	09/25	002-8130
LINCOLN WINWATER WORKS COMPANY	4	Invoice	2" BRASS PLUG	08/26/2025	260.62	1790	09/25	002-8130
LINCOLN WINWATER WORKS COMPANY	5	Invoice	501 510X510X5 4 ROMAC	08/26/2025	353.87	1790	09/25	002-8130
LINCOLN WINWATER WORKS COMPANY	6	Invoice	MGP4 4 MJ GSKT/T-BOL	08/26/2025	752.59	1790	09/25	002-8130
LINCOLN WINWATER WORKS COMPANY	7	Invoice	4" PVC RESTRAINT RED	08/26/2025	1,257.24	1790	09/25	002-8130
LINCOLN WINWATER WORKS COMPANY	8	Invoice	4X20 C900 DR18 CL235	08/26/2025	571.90	1790	09/25	002-8130
Total LINCOLN WINWATER WORKS COMPANY (2810):					4,728.54			
LUNA MULTIEVENTOS (6948)								
LUNA MULTIEVENTOS	1	Invoice	FACE PAINTING	05/31/2025	150.00		09/25	702-5692
Total LUNA MULTIEVENTOS (6948):					150.00			
MACH, COLTEN & ALEX (6217)								
MACH, COLTEN & ALEX	1	Invoice	UTILITY OVERPAYMENT	09/02/2025	75.49		09/25	999-1175
Total MACH, COLTEN & ALEX (6217):					75.49			
MAJO JEWELRY & BOUTIQUE (6906)								
MAJO JEWELRY & BOUTIQUE	1	Invoice	MAJO JEWELRY LB840	09/02/2025	1,280.68		09/25	801-5755
Total MAJO JEWELRY & BOUTIQUE (6906):					1,280.68			
MARTIN, KOURTNEY (6319)								
MARTIN, KOURTNEY	1	Invoice	TRAVEL EXPENSE - SWI	07/14/2025	497.63		09/25	722-5586
Total MARTIN, KOURTNEY (6319):					497.63			
MATHESON TRI-GAS INC (3020)								
MATHESON TRI-GAS INC	1	Invoice	OXYGEN	08/31/2025	214.83		09/25	302-5265

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total MATHESON TRI-GAS INC (3020):					214.83			
MAX I WALKER UNIFORM & APPAREL (3035)								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	08/20/2025	82.67		09/25	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	08/27/2025	82.67		09/25	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					165.34			
MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)								
MUNICIPAL ENERGY AGENCY OF NEBRASKA	1	Invoice	PURCHASED POWER-NM	08/25/2025	678,173.87		09/25	001-7260
MUNICIPAL ENERGY AGENCY OF NEBRASKA	2	Invoice	WHEELING EXPENSE	08/25/2025	93,325.86		09/25	001-7820
MUNICIPAL ENERGY AGENCY OF NEBRASKA	3	Invoice	PURCHASED POWER-OT	08/25/2025	6.33		09/25	001-7270
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):					771,506.06			
MVIX (3335)								
MVIX	1	Invoice	EXPRESS SUPPORT PLA	09/01/2025	128.17		09/25	701-5790
MVIX	2	Invoice	EXPRESS SUPPORT PLA	09/01/2025	128.16		09/25	101-6050
Total MVIX (3335):					256.33			
NE LAW ENFORCEMENT TRAINING CENTER (5650)								
NE LAW ENFORCEMENT TRAINING CENTER	1	Invoice	FIREARMS INSTRUCTOR	08/25/2025	400.00		09/25	201-9760
Total NE LAW ENFORCEMENT TRAINING CENTER (5650):					400.00			
NEBRASKA SIGN (6951)								
NEBRASKA SIGN	1	Invoice	CITY PARK SIGN	08/07/2025	3,488.88		09/25	521-1020
Total NEBRASKA SIGN (6951):					3,488.88			
NMC LLC (3675)								
NMC LLC	1	Invoice	FILTERS, OIL, ELEMENT	08/29/2025	387.58		09/25	401-5801
Total NMC LLC (3675):					387.58			
OLSSON (3775)								
OLSSON	1	Invoice	#023-04638 SCADA ON C	08/11/2025	1,805.84		09/25	001-9910
OLSSON	2	Invoice	#023-04638 SCADA ON C	08/11/2025	1,805.84		09/25	002-9910
OLSSON	3	Invoice	#023-04638 SCADA ON C	08/11/2025	1,805.84		09/25	003-9910

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total OLSSON (3775):					5,417.52			
ONE SOURCE THE BACKGROUND CHECK (3815)								
ONE SOURCE THE BACKGROUND CHECK	1	Invoice	BACKGROUND CHECK	09/01/2025	22.00		09/25	401-5163
ONE SOURCE THE BACKGROUND CHECK	2	Invoice	BACKGROUND CHECK	09/01/2025	22.00		09/25	521-5163
ONE SOURCE THE BACKGROUND CHECK	3	Invoice	BACKGROUND CHECK	09/01/2025	110.00		09/25	721-5163
Total ONE SOURCE THE BACKGROUND CHECK (3815):					154.00			
OURADA, TOM (3860)								
OURADA, TOM	1	Invoice	MEAN COMMITTEE MEE	08/25/2025	205.12		09/25	001-9760
Total OURADA, TOM (3860):					205.12			
PAVERS INC (3925)								
PAVERS INC	1	Invoice	COLD MIX ASPHALT	08/18/2025	806.61		09/25	401-5980
Total PAVERS INC (3925):					806.61			
QUADIENT FINANCE USA INC (5591)								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE #7900 0440 80	08/10/2025	300.00		09/25	701-9650
Total QUADIENT FINANCE USA INC (5591):					300.00			
RAIDYN STEELE & NATHAN TASTAD (6886)								
RAIDYN STEELE & NATHAN TASTAD	1	Invoice	UTILITY OVERPAYMENT	09/02/2025	100.72		09/25	999-1175
Total RAIDYN STEELE & NATHAN TASTAD (6886):					100.72			
RAILROAD MANAGEMENT CO III LLC (4155)								
RAILROAD MANAGEMENT CO III LLC	1	Invoice	LICENSE #307041	08/26/2025	1,337.70		09/25	001-9690
Total RAILROAD MANAGEMENT CO III LLC (4155):					1,337.70			
RIVISTAS LLC (6759)								
RIVISTAS LLC	1	Invoice	BOOKS/MAGAZINES	08/19/2025	512.69		09/25	701-5691
Total RIVISTAS LLC (6759):					512.69			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
ROLD, DEREK C/O DAN PAPIK (6950)								
ROLD, DEREK C/O DAN PAPIK	1	Invoice	UTILITY OVERPAYMENT	09/02/2025	87.96		09/25	999-1175
Total ROLD, DEREK C/O DAN PAPIK (6950):					87.96			
SECURITY EQUIPMENT INC (5787)								
SECURITY EQUIPMENT INC	1	Invoice	TELLER CAMERAS	08/21/2025	1,162.05		09/25	001-9915
SECURITY EQUIPMENT INC	2	Invoice	TELLER CAMERAS	08/21/2025	1,162.04		09/25	002-9915
SECURITY EQUIPMENT INC	3	Invoice	TELLER CAMERAS	08/21/2025	1,162.04		09/25	003-9915
Total SECURITY EQUIPMENT INC (5787):					3,486.13			
SEWARD COUNTY INDEPENDENT (4590)								
SEWARD COUNTY INDEPENDENT	1	Invoice	ORD 2253	08/20/2025	18.18		09/25	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORD 2252	08/20/2025	17.73		09/25	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PLAN COMM	08/20/2025	10.91		09/25	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	CITY COUNCIL	08/27/2025	10.91		09/25	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	08/27/2025	111.13		09/25	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	08/27/2025	12.27		09/25	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	DBE PROGRAM	08/27/2025	17.27		09/25	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	WORK SESSION	08/27/2025	5.45		09/25	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORD 2255	08/27/2025	11.36		09/25	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	2025 BUDGET HEARING	08/27/2025	157.50		09/25	101-5390
Total SEWARD COUNTY INDEPENDENT (4590):					372.71			
SID DILLON FORD (4635)								
SID DILLON FORD	1	Invoice	OIL & FILTER TRANSIT V	08/28/2025	48.50		09/25	002-8460
SID DILLON FORD	1	Invoice	OIL & FILTER 2020 F-150	08/28/2025	66.12		09/25	002-8460
Total SID DILLON FORD (4635):					114.62			
SPRING CREEK REPAIR & FARM SUPPLY (4745)								
SPRING CREEK REPAIR & FARM SUPPLY	1	Invoice	VAC-PRESSURE WASHE	08/14/2025	126.16		09/25	001-8100
Total SPRING CREEK REPAIR & FARM SUPPLY (4745):					126.16			
TRI STATE OIL RECLAIMERS INC (5577)								
TRI STATE OIL RECLAIMERS INC	1	Invoice	USED OIL PICKED UP	08/20/2025	75.00		09/25	511-5340

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total TRI STATE OIL RECLAIMERS INC (5577):					75.00			
UNION BANK & TRUST CO (5205)								
UNION BANK & TRUST CO	1	Invoice	UBT SRS 2021 BOND AD	08/26/2025	624.00		09/25	150-9860
Total UNION BANK & TRUST CO (5205):					624.00			
UPS (5240)								
UPS	1	Invoice	POSTAGE	08/23/2025	10.91		09/25	003-9650
UPS	1	Invoice	POSTAGE	08/30/2025	10.88		09/25	003-9650
Total UPS (5240):					21.79			
WILKINSON, JESSICA (6706)								
WILKINSON, JESSICA	1	Invoice	MILEAGE - PAWNEE CITY	08/29/2025	110.32		09/25	701-9760
Total WILKINSON, JESSICA (6706):					110.32			
Grand Totals:					952,755.09			

Report GL Period Summary

GL Period	Amount
08/25	1,405.21
09/25	951,349.88
00/00	.00
Grand Totals:	952,755.09

Vendor number hash: 350586
 Vendor number hash - split: 568163
 Total number of invoices: 102
 Total number of transactions: 223

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	952,755.09	.00	952,755.09
Grand Totals:	<u>952,755.09</u>	<u>.00</u>	<u>952,755.09</u>

Report Criteria:

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

ORDINANCE NO. 2254

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO BUSINESS REGULATIONS; TO AMEND SECTIONS 10-1501 AND 10-1512 OF THE CRETE MUNICIPAL CODE TO LIMIT MOBILE FOOD VENDOR USE OF A SINGLE SPACE TO 30 CONSECUTIVE DAYS.

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

Section 1. That Chapter 10, Article 15, Section 10-1501 of the Crete Municipal Code shall be amended as follows:

10-1501 Findings and Purpose.

Mobile food vendors provide a beneficial service to the general public within the city while, due to their distinct manner of operation, also presenting substantial differences in circumstances to other food retailers and vehicle users. It is, therefore, desirable to regulate, and require licenses for, mobile food vendors so that their transitory use of various properties ~~can~~ and right-of-way locations can occur in a fair and safe manner, and so that public safety and welfare can be protected. The purpose of this article is to enact regulations to service those goals.

Section 2. That Chapter 10, Article 15, Section 10-1512 of the Crete Municipal Code shall be amended as follows:

- (a) All Mobile food vendors shall comply with the following regulations:
1. Mobile food vending is allowed in any zoning district when a mobile vendor has the permission of the City to engage in mobile food vending on the City's property.
 2. While engaging in mobile food vending, mobile food vendors shall not be in violation of any city ordinances including any zoning, health, fire, building, or safety requirements.
 3. A mobile food vendor shall not sell or offer to sell food from a location which would involve customers waiting in line, to be waited on, or to be served while standing in a portion of a street that is open to be traversed by motor vehicle traffic.
 4. The City may order a mobile food vendor to move from or leave a specific location if the mobile food vending at that location causes an obstruction to vehicular or pedestrian traffic or otherwise endangers the health, safety, or welfare of the public. The City may tow or otherwise move, at the vendor's expense, any vehicles or equipment of a mobile food vendor if the vehicle or equipment presents a danger to public safety and the mobile food vendor fails to move the same; or if a mobile food vendor is engaged in mobile food vending without a valid mobile food vending permit.
 5. A mobile food vendor shall maintain in operable condition all fire suppression equipment or devices as required by local, state, or federal law.
 6. It shall be unlawful for a mobile food vendor to sell or offer to sell alcoholic drinks without obtaining the appropriate permits.
 7. A mobile food vendor shall provide trash receptacles for the collection of trash, in sizes sufficient to serve their customers. On a daily basis, and prior to leaving a location, the mobile food vendor shall pick up and properly dispose of any trash and litter within twenty-five (25) feet of the location. Receptacles and their contents shall be removed from the location for proper disposal and contents shall not be deposited in public trash containers on City right-of-way or City property.

8. A mobile food vendor shall not vend or allow vending between the hours of 9:00 p.m. until 8:00 a.m. the following day within a residentially zoned district.
 9. A mobile food vendor shall not vend or allow vending between the hours of 10:00 p.m. until 7:00 a.m. the following day within any non-residential zoned district.
 10. No mobile food vendor shall utilize any electricity or power without the prior written authorization of the electrical customer; no power cable or similar device shall be extended at or across any street or sidewalk except in a safe manner. If a mobile food vendor requires electrical service, an application must be submitted to the Public Works Director.
 11. Minimum of three (3) marked parking spaces must be available within one hundred and fifty (150) feet of the mobile food vendor.
 12. A mobile food vendor shall keep the space they occupy clear of any oil, food preparation materials, or food debris. If a mobile food vendor causes the spillage of oil, grease, or other food product, the vendor shall clean the spot of all spilled material.
 13. A mobile food vendor shall remain in one location no longer than thirty (30) contiguous days. Mobile food vendors must then move to a new location, notifying the City of their new location.
 14. The mobile food vending unit shall remain in operable condition at all times and a mobile food vendor shall, during operation, keep the trailer or auxiliary equipment hitched to an operable motor vehicle unless otherwise permitted by the city in association with a specified event.
- (b) The following regulations shall only apply to mobile food vendor's engaging in mobile food vending on public property owned by the City:
1. A mobile food vendor may sell or offer to sell food from a mobile food truck or mobile food vending unit at a location in a city right-of-way open to traffic or parking, but only from a mobile food truck or mobile food vending unit parked in a location where a mobile food truck or mobile food vending unit is authorized to park by law, signage, or city permit. Such a mobile food truck or mobile food vending unit and auxiliary equipment shall not be parked in a parking space adjacent to the corner of a street intersection. No mobile food truck, mobile food vending unit, or auxiliary equipment shall be parked in any parking stall designated for handicap parking.
 2. An individual representative of the mobile food vendor shall be present with the mobile food truck, mobile food vending unit, and auxiliary equipment of the mobile food vendor at all times that it is engaged in mobile food vending.
 3. Upon evidence of endangerment of public safety, the City Administrator may limit hours of operation for any mobile food vendor within the City, as needed for the protection of public safety.
 4. A mobile food vendor using a mobile food truck shall maintain a motor vehicle liability insurance policy for such motor vehicle as required by state law, and shall exhibit proof of such policy when requested.
 5. A mobile food vendor shall visibly display their business name on their mobile food truck, mobile food vending unit, and auxiliary equipment.
 6. In the event the mobile food vendor does not clean the space of spilled material or refuses to clear the space of spilled material, the City shall clean the space and bill the mobile food vendor for the work completed based on the rates outlined in the Master Fee Schedule.

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

Section 4. That all ordinances or parts of ordinances in conflict herewith shall be 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. That this ordinance shall be published in pamphlet or book form and shall take effect and be in full force and effect from and after its passage, approval, and publication, as provided by law.

PASSED AND ENACTED the _____ day of September 2025.

Mayor

ATTEST:

City Clerk



RESOLUTION NO. 2025-17

A RESOLUTION OF THE CITY OF CRETE, NEBRASKA AMENDING RESOLUTION 2025-12 AND INTRODUCING PROPOSITIONS FOR VOTERS TO APPROVE THE EXTENSION OF THE CITY'S .5% SALES AND USE TAX AND THE EXTENSION OF THE CITY'S LOCAL OPTION MUNICIPAL ECONOMIC DEVELOPMENT PLAN, TO BE VOTED ON BY THE COMMUNITY ON NOVEMBER 4, 2025.

Be it Resolved by the Mayor and City Council of the City of Crete, Nebraska:

1. The City currently imposes a City Sale and Use tax in the amount of 1.5% pursuant to the Local Option Revenue Act, sections 77-27,142, *et seq.* of the Nebraska Revised Statutes. .5% of the current City Sale and Use Tax Expires on September 30, 2026, unless extended by a vote of the electors before that date.
2. The City intends to continue their Economic Development Plan pursuant to the Local Option Municipal Economic Development Act, sections 18-2701, *et seq.* of the Nebraska Revised Statutes. The appropriation of the City Sales and Use Tax for the funding of this Plan is intended to continue through September 30, 2041.
3. The attached Plan for the City's Program is incorporated in this Resolution by reference. This Plan was reviewed at a public hearing on July 15, 2025 and is now adopted by this Resolution. A copy of the Plan has been filed with the City Clerk, who shall make it available for public review at City Hall during regular business hours.
4. At the November 4, 2025 general election, the ballot will include the opportunity for the qualified electors of the City to:
 - a. Extend the existing Sale and Use Tax; and
 - b. Continue the appropriation of the Sale and Use Tax toward the City's Economic Development Program and to readopt the Plan and Program for the City.
5. The following Propositions in the form shown below shall be submitted to the qualified electors of the City for their approval or disapproval at the general election to be conducted by the office of the County Clerk, Saline County, Nebraska on November 4, 2025, from 8:00 o'clock a.m. to 8:00 o'clock p.m., to wit:

Proposition No. 1:

Shall the City Adopt and continue to apply the Economic Development Program as described below by appropriating annually from local sources of revenue approximately \$550,000.00 per fiscal year during the time period for which the City Sales and Use Tax provided for in Proposition No. 2 is in existence if Proposition No. 2 passes:

_____ Yes (For continuing the Program)

_____ No (Against continuing the Program)

Description of the Economic Development Program: The Economic Development Program, as amended and approved by the City Council, is summarized as follows:

- a. General Description of the Program: The goal of the Economic Development Program is

to provide long range planning and funding to save existing job opportunities and secure future additional jobs for Crete's residents and to recruit new professionals, businesses and industries to keep the community viable. The program additionally purposes to revitalize the community and encourage the development of affordable workforce housing. Activities included in the Economic Development Program are direct loans or grants to qualifying businesses for fixed assets or working capital or both, loan guarantees for qualifying businesses, grants for job training, real estate purchases and options, the costs of implementing the program, technical assistance, industrial recruitment activities and expenses for locating qualifying businesses into the area. Qualifying businesses include those which derive their principal source of income from (1) manufacturing, (2) conduct of research and development, (3) processing, storage, transport, or sale of goods or commodities in interstate commerce, (4) the sale of services in interstate commerce, (5) headquarters facilities relating to eligible activities, (6) telecommunications activities, (7) development, sale and support of technology, hardware and software for IT and telecommunications, (8) retail business, (9) Construction or rehabilitation of housing, (10) tourism-related activities, (11) production of films, (12) Early childhood care and education programs, or (13) any other business deemed to be qualifying businesses through future amendments to Nebraska law.

- b. Duration of the Program: The Economic Development Program is currently in existence and shall be extended until October 1, 2041.
 - c. Years of Collection of Funds: Collection of funds for the Economic Development Program shall be on all taxable sales beginning on October 1, 2026 and shall end on September 30, 2041.
 - d. Source of Funds: The source for Economic Development Funds shall be the City Sales and Use Tax as provided for in Proposition No. 1. The City may issue bonds pursuant to the Local Option Municipal Economic Development Act.
 - e. Total Amount to be Collected: The total amount to be collected is estimated to be \$550,000 for fiscal year 2025-2026 and shall increase or decrease each year based upon sales and use tax revenues collected.
 - f. Bond Authorization: The City may issue bonds pursuant to LB 840, when recommended by the Advisory Committee and determined appropriate by the Mayor and City Council, as needed from time to time to carry out the Economic Development Program provided the bonds are to be paid in full with funds allocated to the Program so as not to affect the general operating budget.
6. Electors desiring to vote in favor of or against the propositions shall do so in the manner specified in the ballot form as provided by the County Clerk.
 7. The Foregoing notice required by law shall be published in the Crete News, a legal newspaper of general circulation in the City, not more than 30 days nor less than 10 days before the date of the election, the notice shall be in substantially the following form:

Proposition No. 2:

Shall the City Council of the City of Crete continue to impose a Sales and Use Tax in the amount of an additional 0.5% upon the same transactions within the City on which the State of Nebraska is authorized to impose a tax, subject to the terms and conditions of the Proposition

as set out below?

_____ Yes (For continuing the Sales and Use Tax)

_____ No (Against continuing the Sales and Use Tax)

Terms and Conditions: The terms and conditions of Proposition No. 1 are as follows:

- a. Economic Development Portion: If Proposition No. 1 passes, the City Sales and Use Tax shall be appropriated to the Economic Development Program as provided for in the Plan set out in Proposition No. 1. If Proposition No. 1 fails, the City’s 0.5% Sales and Use Tax shall terminate on October 1, 2026
- b. Termination of Tax: The City Sales and Use Tax shall automatically terminate on September 30, 2041 unless the tax is extended by a vote of the electorate prior to that date.

**Crete
Notice of Election**

Notice is given that at the general election on Tuesday November 4, 2025, at the standard polling place in each precinct of the City of Crete, the ballot will include for the electors of Crete for their approval or rejection, the following propositions:

Proposition No. 1:

Shall the City Adopt and continue to apply the Economic Development Program as described below by appropriating annually from local sources of revenue approximately \$550,000.00 per fiscal year during the time period for which the City Sales and Use Tax provided for in Proposition No. 2 is in existence if Proposition No. 2 passes:

_____ Yes (For continuing the Program)

_____ No (Against continuing the Program)

Description of the Economic Development Program: The Economic Development Program, as amended and approved by the City Council, is summarized as follows:

- g. General Description of the Program: The goal of the Economic Development Program is to provide long range planning and funding to save existing job opportunities and secure future additional jobs for Crete’s residents and to recruit new professionals, businesses and industries to keep the community viable. The program additionally purposes to revitalize the community and encourage the development of affordable workforce housing. Activities included in the Economic Development Program are direct loans or grants to qualifying businesses for fixed assets or working capital or both, loan guarantees for qualifying businesses, grants for job training, real estate purchases and options, the costs of implementing the program, technical assistance, industrial recruitment activities and expenses for locating qualifying businesses into the area. Qualifying businesses include

those which derive their principal source of income from (1) manufacturing, (2) conduct of research and development, (3) processing, storage, transport, or sale of goods or commodities in interstate commerce, (4) the sale of services in interstate commerce, (5) headquarters facilities relating to eligible activities, (6) telecommunications activities, (7) development, sale and support of technology, hardware and software for IT and telecommunications, (8) retail business, (9) Construction or rehabilitation of housing, (10) tourism-related activities, (11) production of films, (12) Early childhood care and education programs, or (13) any other business deemed to be qualifying businesses through future amendments to Nebraska law.

- h. Duration of the Program: The Economic Development Program is currently in existence and shall be extended until October 1, 2041.
- i. Years of Collection of Funds: Collection of funds for the Economic Development Program shall be on all taxable sales beginning on October 1, 2026 and shall end on September 30, 2041.
- j. Source of Funds: The source for Economic Development Funds shall be the City Sales and Use Tax as provided for in Proposition No. 1. The City may issue bonds pursuant to the Local Option Municipal Economic Development Act.
- k. Total Amount to be Collected: The total amount to be collected is estimated to be \$550,000 for fiscal year 2025-2026 and shall increase or decrease each year based upon sales and use tax revenues collected.
- l. Bond Authorization: The City may issue bonds pursuant to LB 840, when recommended by the Advisory Committee and determined appropriate by the Mayor and City Council, as needed from time to time to carry out the Economic Development Program provided the bonds are to be paid in full with funds allocated to the Program so as not to affect the general operating budget.

Proposition No. 2:

Shall the City Council of the City of Crete continue to impose a Sales and Use Tax in the amount of an additional 0.5% upon the same transactions within the City on which the State of Nebraska is authorized to impose a tax, subject to the terms and conditions of the Proposition as set out below?

_____ Yes (For continuing the Sales and Use Tax)
_____ No (Against continuing the Sales and Use Tax)

Terms and Conditions: The terms and conditions of Proposition No. 1 are as follows:

- a. Economic Development Portion: If Proposition No. 1 passes, the City Sales and Use Tax shall be appropriated to the Economic Development Program as provided for in the Plan set out in Proposition No. 1. If Proposition No. 1 fails, the City's 0.5% Sales and Use Tax shall terminate on October 1, 2026
- b. Termination of Tax: The City Sales and Use Tax shall automatically terminate on September 30, 2041 unless the tax is extended by a vote of the electorate prior to that date.

The polls will be open from 8:00 a.m. through 8:00 p.m. on the election day and voting places shall be the Crete Public Schools Cardinal Welcome Center and the Crete Public Library Community Room in Crete, Nebraska.

The voting places are accessible to individuals with physical mobility limitations.

Absent, disabled, and confined voters' ballots may be obtained from the county Clerk as provided by law. Copies of the propositions may be obtained at the office of the City Clerk.

8. The City Clerk shall cause a certified copy of this resolution to be delivered to the County Clerk.

PASSED AND APPROVED this 5th day of August, 2025.

Mayor

ATTEST:

City Clerk

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION



July 24, 2025

Notice to file the Annual Certification of Program Compliance and Signing Resolution with the Nebraska Board of Public Roads Classifications and Standards (NBCS) by October 31, 2025.

Please make this an agenda item for your next City Council / Village Board meeting and return to the NBCS by October 31, 2025.

To avoid the suspension of Highway-User Revenue to your municipality please complete the enclosed **MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE** and **SIGNING RESOLUTION** and **return them to the NBCS by October 31, 2025.** Reference Neb. Rev. Stat. §§39-2120 and 39-2121(1).

Penalties for failure to comply can be found in the following State Statutes:

- Failure to comply with the provisions of Neb. Rev. Stat. §39-2115.
- Failure to comply with the provisions of Neb. Rev. Stat. §39-2119.
- Failure to file the Municipal Annual Certification of Program Compliance with the NBCS, Neb. Rev. Stat. §39-2121(2).
- Filing of a materially false Municipal Annual Certification of Program Compliance, Neb. Rev. Stat. §39-2121(3).
- Construction below minimum standards without the prior approval of the NBCS, Neb. Rev. Stat. §39-2121(3).

Note: While the signature of the City Street Superintendent is optional on the certification, the NBCS strongly recommends that the superintendent sign this certification if said municipality has a superintendent.

Please let me know if you have any questions. Email: ndot.blshelp@Nebraska.gov

Phone: (402) 479-4436

Sincerely,

LeMoyne D. Schulz
Secretary for the Board

LDS/2025

Attachments (2)

Vicki Kramer, Director
Department of Transportation

Board of Public Roads Classifications and Standards

1400 Nebraska Parkway
PO Box 94759
Lincoln, NE 68509-4759

OFFICE 402-479-4436
ndot.blshelp@nebraska.gov

dot.nebraska.gov

Kyle A. Anderson
Valley

Roger A. Figard
Lincoln

Barbara J. Keegan
Alliance

Russell Kreachbaum, Jr.
Central City

James A. Litchfield
Wakefield

Steven D. Ramos
Norfolk

Nathan Sorben
Lincoln

Brandon Varilek
Lincoln

Edward R. Wootton, Sr.
Bellevue

LeMoyne D. Schulz
Secretary – ex officio

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2025) may result in the suspension of Highway Allocation funds until the documents are filed.

RESOLUTION

**SIGNING OF THE
MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
2025**

Resolution No. 2025-18

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and standards; and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each municipality shall be signed by the Mayor or Village Board Chairperson and shall include the resolution of the governing body of the municipality authorizing the signing of the certification.

Be it resolved that the Mayor Village Board Chairperson of _____
(Check one box) (Print name of municipality)
is hereby authorized to sign the Municipal Annual Certification of Program Compliance.

Adopted this _____ day of _____, 20____ at _____ Nebraska.
(Month)

City Council/Village Board Members

City Council/Village Board Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call: _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed, and billed as adopted.

Attest:

(Signature of Clerk)

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2025) may result in the suspension of Highway Allocation funds until the documents are filed.

**MUNICIPAL
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS
AND STANDARDS
2025**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads Classifications and Standards, the City Village of _____
(Check one box) (Print name of municipality)

hereby certifies that it:

- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2520; and
- ✓ **has included in its public records a copy of this certification and the resolution of the governing body authorizing the signing of this certification by the Mayor or Village Board Chairperson.**

Signature of Mayor Village Board Chairperson (Required)

(Date)

Signature of City Street Superintendent (Optional)

(Date)

Return the completed original signing resolution and annual certification of program compliance by October 31, 2025 to:

Nebraska Board of Public Roads Classifications and Standards
PO Box 94759
Lincoln NE 68509



ORDINANCE NO. 2256

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO BUSINESS REGULATIONS; TO AMEND SECTION 2-401 OF THE CRETE MUNICIPAL CODE TO SET THE CITY COUNCIL OF CRETE NEBRASKA AS THE BOARD OF ADJUSTMENT.

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

Section 1. That Chapter 2, Article 4, Section 2-401 of the Crete Municipal Code shall be amended as follows:

2-401 Board of Adjustment

- (1) The Board of Adjustment shall consist of ~~five regular members plus one additional member designated as an alternate who shall attend and serve only when one of the regular members is unable to attend for any reason, each to be appointed by the Mayor, with the approval of Council, for a term of three years, and removable for cause by the appointing authority upon written charges and after public hearings. The members of the board shall serve without compensation and may be required, in the discretion of the Governing Body, to give a bond in a sum set by resolution of the Governing Body, and conditioned upon the faithful performance of their duties. Vacancies shall be filled for the unexpired term of any member whose term becomes vacant. One member only of the Board of Adjustment shall be appointed from the membership of the Planning Commission and the loss of membership on the Planning Commission by such member shall also result in his immediate loss of membership of the Board of Adjustment and the appointment of another Planning Commission member to the Board of Adjustment.~~ the six (6) members of the Crete City Council.
- (2) ~~The President of the Council shall preside as chairperson of the Board of Adjustment and the vice president shall preside as vice chairperson of the same. shall elect a chairperson and vice chairperson, who shall act in the absence of the chairperson.~~ The Board shall meet at the call of the Chairperson, the City Administrator, or after the concurrence of three (3) Councilmembers and such other times as the Board may determine. All meetings of the Board shall be open to the public. Minutes of the Board's proceedings shall be kept showing the vote of each member upon each question, or if absent or if failing to vote, indicating such fact; and records of the Board's examinations and other official actions shall be kept and immediately filed in the office of the City Clerk and shall be a public record. Such chairperson, or in the absence of the chairperson, the acting chairperson, may administer oaths and compel the statement of witnesses. Other rules governing the functions of the Board shall be adopted by the Board.
- (3) The owner of a building, structure, or land or any other person may appeal from a decision, notice, order, or interpretation of the administrative official, or such person may request relief from the strict application of these regulations. Appeal shall be made to the Board through the office of the City Clerk, in written form as prescribed by the City Clerk. Application for appeal may be made when it is claimed that the true intent or the strict provisions of these regulations have been incorrectly interpreted by the administrative official ~~or the provisions have been incorrectly interpreted by the administrative official~~ or the provisions of these regulations do not fully apply. The section number of the regulation appealed from shall be cited. Application for relief may be made when it is claimed:
 - a. The strict application of these regulations would produce undue hardship.
 - b. Such hardship is not shared generally by other properties in the same zoning district and the same vicinity.
 - c. The authorization of relief will not be of substantial detriment to adjacent property and the

character of the district will not be changed by the granting of relief.

- d. The request for relief is based upon reasons of demonstrable and exceptional hardship as distinguished from relief for purposes of convenience, profit or caprice.
- (4) Applications submitted in accordance with this section shall be accompanied by a fee payment as listed in ~~§9-201(A)~~ the master fee schedule. Upon application for appeal or relief, all proceedings in furtherance of the action appealed from shall stop.
- (5) The City Clerk shall immediately transmit applications for appeal or relief to the Board and notice of the applications to the administrative official shall forthwith transmit to the Board all the papers constituting the record upon which the action appealed from was taken. Within thirty (30) days from receipt of the application, the Board, shall, after giving public notice thereof, as well as written notice to the persons in interest, conduct a hearing of the appeal and decide the same. At any hearing any person may voice his appeal or request for relief or by agent or attorney. Lack of information or testimony necessary to decide on an appeal is just cause for the Board to delay decision for an additional thirty (30) days.
- (6) The Board shall have the following powers and duties and none other than those herein expressly stated:
 - a. To hear and decide appeals when it is alleged there is error in any order, requirement, decision or determination made by an administrative official or agency based on or made in the enforcement of any regulations relating to the location or soundness of structures.
 - b. To hear and decide, in accordance with the provisions of these regulations, request for interpretation of any map.
 - c. Where by reasons of exceptional narrowness, shallowness, or shape of a specific piece of property at the time of the enactment of these regulations, or by reason of exceptional topographic conditions or other extraordinary and exceptional situation or condition of such piece of property, the strict application of any enacted regulation under this action would result in peculiar and exceptional practical difficulties to or exceptional and ~~under~~ undue hardship upon the owner of such property, to authorize, upon an appeal relating to the property, a variance from such strict application so as to relieve such difficulties or hardship, if such relief may be granted without substantial detriment to the public good and without substantially impairing the intent and purpose of any ordinance or resolution. No variance shall be authorized unless the board finds the condition or situation of the property concerned or the intended use of the property is not of so general a recurring nature as to make reasonably impracticable the formulation of a general regulation to be adopted as an amendment to these regulations.
- (7) In exercising the above powers such Board may, in conformity with the provisions of these regulations, reverse or affirm, wholly or partly, or may modify the order, requirement, decision ~~of~~ or determination appealed from, and may make such other requirement, decision, or determination as ought to be made, and the appeal is taken. The concurring vote of four (4) members of the board shall be necessary to reverse any order, requirement, decision, or determination of any such administrative official, or to decide in favor of the applicant on any matter upon which it is required to pass under any such regulation to effect any variation in such regulation.
- (8) Any person or persons, or any Board, taxpayer, department, board or bureau aggrieved by any decision may seek review of such decision by the district Court for the County, in the manner provided by the laws of the State of Nebraska, particularly by Neb. Rev. Stat. Chapter 19.
- (9) It is the intent of this ordinance that all questions of interpretation and enforcement shall be first presented to the administrative official, and that such questions shall be presented to the Board of Adjustment only on appeal from the decision of the administrative official, and that recourse from the decision of the Board of Adjustment shall be to the courts, as provided by law.

Section 2. That the changes specified in the above sections shall be codified as part of the Crete Municipal

Code as stated herein.

Section 3. That all ordinances or parts of ordinances in conflict herewith shall be 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 4. 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 5. That this ordinance shall be published in pamphlet or book form and shall take effect and be in full force and effect from and after its passage, approval, and publication, as provided by law.

PASSED AND ENACTED the ____ day of September 2025.

Mayor

ATTEST:

City Clerk



RESOLUTION NO. 2025-19

A RESOLUTION OF THE CITY OF CRETE, NEBRASKA REMOVING THE APPOINTED MEMBERS OF THE BOARD OF ADJUSTMENT WHEN THE CITY COUNCIL IS ABLE TO PRESIDE AS THE BOARD OF ADJUSTMENT.

WHEREAS, 2025 LB289, §5 allows the City Council to constitute the Board of Adjustment, and

WHEREAS, Crete City Council approved changes to Crete Municipal Code 2-401 to allow the City Council to preside as the Board of Adjustment, and

WHEREAS, Fifteen days after publication of the ordinance changes, there will no longer be a need for the appointed members of the Board of Adjustment.

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

That the current members of the Board of Adjustment be removed at the time of Ordinance 2256 taking effect.

PASSED AND APPROVED this 2nd day of September, 2025.

Mayor

ATTEST:

City Clerk



CITY OF CRETE
APPLICATION FOR SPECIAL EVENT PERMIT

Event Title: Halloween Festival

Date of Event Oct. 11TH, 2025

Start Time of Event 2:00 pm

Finish Time of Event 12:00 am

Location of Event _____

Norman Ave between
13TH & 12TH Streets

This request is for temporary occupation of the street or sidewalk right-of-way.

Streets or Alleys requesting to be closed _____

Norman Avenue
between 13TH Street
& 12TH Street

Special Equipment Snow fence & Barricades

Organization TJ Sokol's

Responsible Party Bruce Cerny / Xahitl Baughatin

Address 1143 Norman Ave. Crete, IL 68333

Phone 402-430-0937 (Bruce) 402-613-4018
(Xahitl)

DO NOT WRITE IN THIS SPACE

Application # _____

City Admin. Review

Public Works Review _____

Emergency Services Review _____

Parks & Recreation Review _____

Council Meeting Date _____

Approved _____

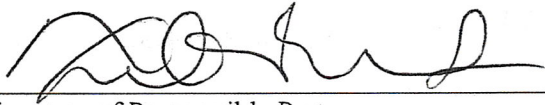
Denied _____

Insurance Certificate
Required _____

Ins. Cert. Received _____

(COMPLETE REVERSE SIDE)

By signing this application, Applicant agrees to indemnify and hold the City of Crete and all of its officers and employees harmless from and against any and all claims made by any person or any loss or damage sustained by any person as a direct result of the acts or omissions of the Applicant, its employees, agents, invitees, or guests or as a direct result of the event set forth in the application and any activities related thereto (the "Event"). Applicant agrees to abide by all applicable laws, rules, and regulations pertaining to Applicant's event, including those relating to copyright and intellectual property. Applicant shall bear the sole responsibility for securing any necessary licenses, including music licenses, prior to the event and shall indemnify and hold the City of Crete and all of its officers and employees harmless from and against any and all claims made by any person alleging intellectual property infringement or other claims related to licensure or lack thereof.



Signature of Responsible Party

REQUIRED ATTACHMENTS:

- Diagram or print of location of event.
- If alcoholic liquor will be served, copy of SDL.
- If alcoholic liquor will be served, description of barricades, devices, security measures, etc. to ensure compliance with The Nebraska Liquor Control Act:

Security guards
barricades / snow fence all around
ID's and wristbands

- Copy of insurance covering event with City of Crete as named insured. *on file*



CITY OF CRETE
APPLICATION FOR SPECIAL EVENT PERMIT

Date of Event Sept. 19, 2025

Start Time of Event 2:00pm

Finish Time of Event 2:30pm

Location of Event On the roads around the High School & Middle School.

Same as the last few years.

[X] This request is for temporary occupation of the street or sidewalk right-of-way.

Streets or Alleys requesting to be closed

Block off Eastgate, Iris North Entrance of H.S. to 15th & Iris. Block of 15th to Glenwood Ave. Block off Hickory Ave. The 15th & Glenwood Ave.

Special Equipment Road blocks

Organization Crete High School

Responsible Party Crystal Kent & Cory Bohling

Address 1750 Fris Ave, Crete, NE 68333

Phone 402-826-5811 (High School) 402-418-2816 (mycell)

Signature of Responsible Party Crystal Kent & Cory Bohling

DO NOT WRITE IN THIS SPACE

Application # SE 25-08

Public Works Review [X]

Emergency Services Review

Council Meeting Date

Approved

Denied

Insurance Certificate Required

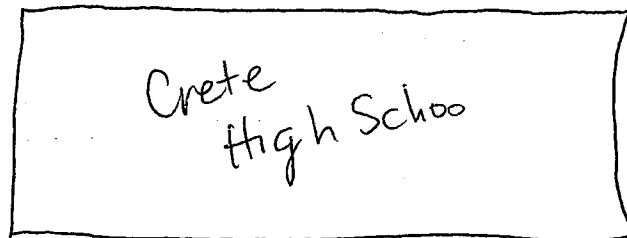
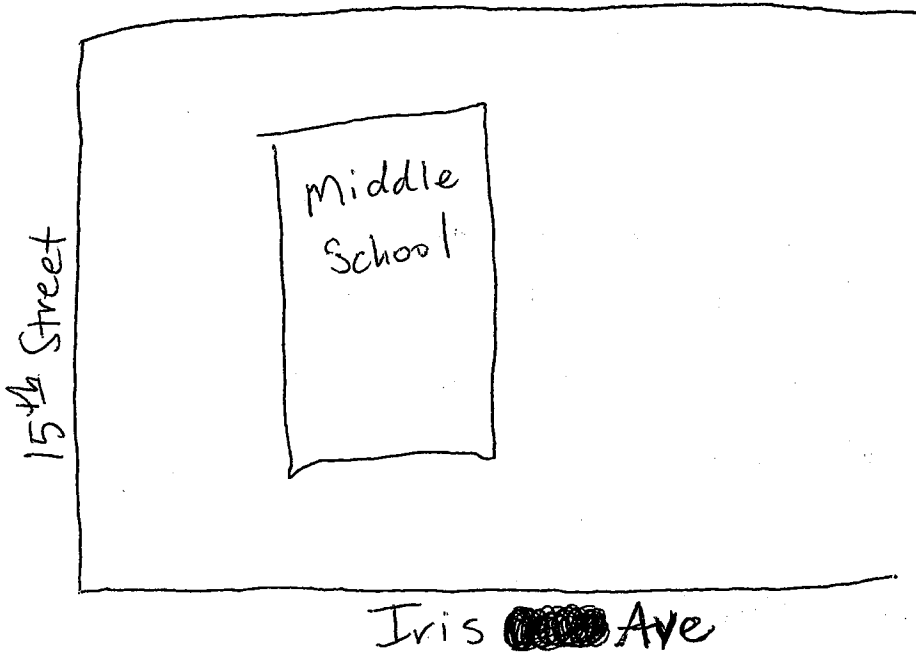
Ins. Cert. Received

Conditions listed on back

REQUIRED ATTACHMENTS:

- Diagram or print of location of event.
- If alcoholic liquor will be served, copy of SDL.
- If alcoholic liquor will be served, description of barricades, devices, security measures, etc. to ensure compliance with The Nebraska Liquor Control Act:

- Copy of insurance covering event with City of Crete as named insured. *End Parade at the entrance to ~~XXXXXX~~ Intermediate School.*
Glenwood Ave



line up parade in the North parking lot of H.S.



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

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	\$0.25 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
3D printing	\$20.00 per hour
Fax	\$2.00 + \$1.00/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
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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	\$50.00 (includes 1 kitchen, 2 full bath, laundry)
Permit Issuance Fee	\$18.25 plus the individual costs listed below:
Bathtub/Shower	\$8.00
Clothes Washer	\$8.00
Dish Washer	\$8.00
Floor Drain	\$8.00
Garbage Disposal	\$8.00
Hose Bib	\$8.00
Backflow Prevention Device	\$8.00
Lawn Irrigation System	\$16.00
Sewer Service Line	\$18.25
Sink/Lavatory	\$8.00
Sump Pit and/or Ejector	\$8.00
Water Closet	\$8.00
Water Conditioner	\$8.00

Water Heater	\$8.00
Water Service Line	\$18.25
Repair/replace water/sewer piping	\$8.00
Gas Piping	\$8.00
Gas Appliances	\$8.00

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
Residential Re-Roof Permit (Structural see fee schedule)	\$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	\$25.00
Street & Alley Right-of-Way Permit	\$75.00
Sidewalk Right-of-Way Permit	\$35.00
Sidewalk Café Permit	\$50.00

Signs and Awnings

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

Specialized Trade and Contractor Licensing

License & Registration Fees	
Master Plumber Contractor	\$75.00
Journeyman Plumber	\$37.50
Plumber's Apprentice	\$25.00
Lawn Irrigation Contractor	\$25.00
Water Conditioning Contractor/Installer	\$75.00

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

Equipment Rental Fees

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

Sewer machine	\$40.00 per hour
Trailer	\$15.00 per hour
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
Certificate of Zoning Compliance	\$50.00

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
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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	\$75.00
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- Trees in Landfill/Burn Pit	
Side Dump Trailer	\$70.00
Dump Truck	\$50.00
Out of Hours Key Access	\$500 Annual Fee (renews January 1)
Unreturned Key Fine	\$50
Improper Material Disposal Fine	\$300
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.



Monthly Permit Report

08/01/2025 - 08/31/2025

Permit Number	Permit Date	Permit Type	Description	Owner Name	Parcel Address	Parcel Number	Total Fees	Construction Valuation	Primary Contractor
25-000226	8/6/2025	Building - R	Reroof	Steve Teget	915 Dundee Ct	760146229	\$ 50.00		Rafa Roofing
25-000227	8/6/2025	Building - R	Reroof	Michelle Blackman	949 Forest Ave	760009988	\$ 50.00		Rafa Roofing
25-000228	8/6/2025	Mechanical - R	Residential Remodel	Taylor Phipps	1217 Juniper Ave	760007691	\$ 27.00		Capitol Heating and Air
25-000229	8/6/2025	Building - R	Patio Cover	Norma Ibarra-Torres	558 Briar Ave	760051682	\$ 138.68	\$ 6,062.00	Homeowner
25-000230	8/6/2025	Plumbing - C	New Plumbing for Church	Crete Berean Church	395 Co Rd 2500	760048657	\$ 710.25	\$ 75,000.00	Wellman Plumbing
25-000231	8/8/2025	Curb Cut	Driveway Access	JLC Inc	1120 Jasmine Ave	760148733	\$ 25.00		Troyer Concrete
25-000232	8/8/2025	Curb Cut	Driveway Access	JLC Inc	1110 Jasmine Ave	760148734	\$ 25.00		Troyer Concrete
25-000233	8/8/2025	Building - R	New Single Family Home	Vermaas Construction	1850 Willow Lane	760148739	\$ 1,384.44	\$ 141,645.00	Vermaas Construction
25-000234	8/8/2025	Building - R	New Single Family Home	Vermaas Construction	1840 Willow Lane	760148738	\$ 1,599.96	\$ 170,967.00	Vermaas Construction
25-000235	Omitted						\$ -		
25-000236	8/11/2025	Building - R	Roof Over Trailer	Mario Lopez Juarez	2341 Ivy Ave #1	760143606	\$ 218.03	\$ 10,185.00	P Best Construction, LLC
25-000237	8/13/2025	Demo	Remove Shed	Mark Ostermeier	340 West 7th	760011036	\$ 25.00		Homeowner
25-000238	8/13/2025	Building - R	Roof Over Trailer	Socarro Karina Albarran	2341 Ivy Ave #17	760135835	\$ 182.00	\$ 10,000.00	Miguel Alvarez
25-000239	8/13/2025	Building - R	Add Egress Windows	Greg Kraus	1410 Doane Drive	760068135	\$ 99.50	\$ 2,500.00	Homeowner
25-000240	8/15/2025	Mechanical - R	Replace A/C and Furnace	Scott Kuncl	1132 Linden Ave	760008108	\$ 50.00		Milford A/C
25-000241	8/15/2025	Building - R	Reroof	Lyle Calkins	820 Franklin Dr	760017220	\$ 50.00		Rafa Roofing
25-000242	8/18/2025	Building - R	Reroof	Juan Ortiz	1041 Main Ave	760002991	\$ 50.00		Rafa Roofing
25-000243	8/19/2025	Plumbing - R	New Home Plumbing	Top Gun LLC	1044 Jasmine Ave	760148736	\$ 118.50		Ross Plumbing
25-000244	8/19/2025	Plumbing - R	New Home Plumbing	Top Gun LLC	1100 Jasmine Ave	760148735	\$ 118.50		Ross Plumbing
25-000245	8/21/2025	Building - R	14'x 20' addition on rear of house	Amy Meyer	359 Norman Ave	760014124	\$ 197.54	\$ 11,413.00	Crete Lumber
25-000246	8/21/2025	Plumbing - R	New Addition Plumbing	Amy Meyer	359 Norman Ave	760014124	\$ 42.25		Crete Lumber
25-000247	8/22/2025	Sign - C	Install Sign on Wall	City of Crete	243 E 13th Street	760007713	\$ -		Nebraska Sign Company
25-000248	Omitted						\$ -		
25-000249	Omitted						\$ -		
25-000250	8/27/2025	Fence - R	Install 48' of Fence Rear/Front	Lorene Horky	614 E 1st St	760014876	\$ 25.00		America Fence Company
25-000251	8/29/2025	Mechanical - C	New Duct work in Addition	Benne Museum	800 W 13th St	760050295	\$ 80.50		Hawk's Plumbing and Heating
25-000252	8/29/2025	Plumbing - R	New Home Plumbing	Anthony Fitzgerald	140 Sunset Ridge	760147690	\$ 247.00	\$ -	Hawk's Plumbing and Heating
							\$ 5,514.15	\$ 427,772.00	