

Crete City Council Regular Meeting
Tuesday, January 6, 2026 6:00 PM
Crete City Hall
243 E 13th Street
Crete, NE 68333

1. Open Meeting

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

2. Roll Call

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

3. Consent Agenda

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

3.A. Approve Meeting Minutes

3.A.1. December 16th, 2025 City Council Minutes

3.A.2. December 16th, 2025 Public Works 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 Jeff Wenz to the Planning Commission

3.E. Mayor's appointment of Ryan Jindra to the Planning Commission

3.F. Mayor's appointment of Scott Kuncel to the Planning Commission

3.G. Mayor's appointment of Tom Ourada to the Planning 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. Adjourn City Council to a meeting of the Community Development Agency (CDA).

4.B. Consider the request from Cardinal Ventures, LLC to amend the Redevelopment Agreement for the Cardinal Ventures Redevelopment Project

4.C. Adjourn the CDA to the City Council meeting

4.D. Public Hearing to hear testimony in favor of and in opposition to and to answer questions in relation to the proposed zoning change Request PID 760001529, 760001537 and 760146559 C-2 to C-1

- 4.E. Consider the proposed zoning change Request PID 760001529, 760001537 and 760146559 C-2 to C-1
- 4.F. Public Hearing to hear testimony in favor of and in opposition to and to answer questions in relation to the proposed zoning change Request PID 760001510 and PID 760001502 C2 to R3.
- 4.G. Consider the proposed zoning change Request PID 760001510 and PID 760001502 C2 to R3.
- 4.H. Public Hearing to hear testimony in favor of and in opposition to and to answer questions in relation to the following proposed Zoning Change Request PID 760131058, and the south 30 feet of PID 760148367 and the south 30 feet of PID 760130604 C-2 to R-3
- 4.I. Consider the proposed Zoning Change Request PID 760131058, and the south 30 feet of PID 760148367 and the south 30 feet of PID 760130604 C-2 to R-3
- 4.J. Public Hearing to hear testimony in favor of and in opposition to and to answer questions in relation to amending the future land use map.
- 4.K. Consider amending the future land use map
- 4.L. Crete 24DTR001 119 E 13th Application and Tier II
- 4.M. Consider the Crete Municipal Airport AvFuel Agreement
- 4.N. Public Hearing to hear testimony in favor of and in opposition to and to answer questions in relation to the proposed purchase of Lot 1 Jelinek Addition
- 4.O. Consider Resolution 2026-01 Authorizing the purchase of Lot 1 Jelinek Addition
- 4.P. Consider Resolution 2026-02 Authorizing signatories for financial documents
- 4.Q. Consider Ordinance 2263 Amending Salaries and Wages in Ordinance 2257
- 4.R. Consider the claims from Crete Ace Hardware in the amount of \$1,497.47
5. **Petitions - Communications - Resident Concerns**
- Resident testimony may be limited to 3 minutes per person.
 - Please do not repeat testimony that has already be heard.
 - No action can be taken on matters presented under this title except to answer any questions or to refer the matter for further action.
6. **Officers' Reports**
- Reports may be given by Officers, Departments, Committees, or Councilmembers concerning the current operations of the City.
 - No action can be taken on matters presented under this title except to answer any questions or to refer the matter for further action.
7. **Adjournment**

Disclaimers & Notices

- The Council may enter into closed session to discuss any matter on this agenda when it is determined that a closed session is clearly necessary for the protection of the public interest or the prevention of needless injury to the reputation of an individual (if such individual has not requested

a public meeting) or as otherwise allowed by law. Any closed session shall be limited to the subject matter for which the closed session was called. If the motion to close passes, then immediately prior to the closed session the Mayor shall restate on the record the limitation of the subject matter of the closed session.

- The City of Crete assures that no person shall on the grounds of race, color, national origin, age, disability, handicap or sex, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity of the City receiving Federal financial assistance. To report discrimination, contact the City Clerk's office.
- The complete agenda with attachments is available at www.crete.ne.gov.



CITY COUNCIL REGULAR MEETING

December 16th, 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

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

Present: 5, Absent: 1.

3. Consent Agenda

Approved the Consent Agenda Carried with a motion by Dan Papik and a second by Anthony Fitzgerald.

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

Aye: 5, No: 0

3.A. Approve Meeting Minutes

3.A.1. December 2nd, 2025 City Council Meeting Minutes

3.A.2. December 2nd, 2025 Legislative & Economic Development Meeting Minutes

3.A.3. December 2nd, 2025 Public Works Committee Meeting Minutes

3.A.4. December 2nd, 2025 Personnel Committee 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 Tom King to the Library Advisory Board

3.E. Mayor's Appointment of Jan Sears to the Library Advisory Board

3.F. Mayor's appointment of Tom Ourada to the Police Retirement Committee

3.G. Mayor's appointment of Jon Pucket to the Police Retirement Committee

3.H. Mayor's appointment of Wendy Thomas to the Police Retirement Committee

3.I. Appointment of Dave Bauer to the Police Retirement Committee

3.J. Mayor's appointment of Jeff Kramer to the Police Retirement Committee

3.K. Consider the appointment of Tod Allen as the Fire Chief

4. Items of Business

4.A. Consider Resolution No. 2025-28 Establishing a time and place for the purchase of Real Property North of Crete, approximately one-half mile north of Highway 33 on Boswell Ave, Crete, Nebraska.

City Administrator Tom Ourada explained that City Attorney Alison Borer recommended move forward with Resolution 2025-28. The Public Works Committee also reviewed this and recommenced it to the City Council.

Adopt Resolution No. 2025-28 Establishing a time and place for the purchase of Real Property North of Crete, approximately one-half mile north of Highway 33 on Boswell Ave, Crete, Nebraska. Carried with a motion by Dan Papik and a second by Anthony Fitzgerald.

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

Aye: 5, No: 0

4.B. Consider authorizing the Crete Public Library to apply for the Pizza Hut Slice of Literacy Grant.

Approved to authorize the Crete Public Library to apply for the Pizza Hut Slice of Literacy Grant. 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

Aye: 5, No: 0

4.C. Consider authorizing the Crete Public Library to apply for the Will Eisner Graphic Novel Grant

Library Director Jessica Wilkinson stated that this is a no-match grant.

Approved to authorize the Crete Public Library to apply for the Will Eisner Graphic Novel Grant 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

Aye: 5, No: 0

4.D. Consider authorizing the Crete Public Library to apply for the Dollar General Summer Reading Grant

Approved to authorize the Crete Public Library to apply for the Dollar General Summer Reading Grant 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

Aye: 5, No: 0

4.E. Consider the Crete #24PWI004 Payment Request #3 from SENDD

City Administrator Tom Ourada stated that this is a payment request from SENDD for the project #24PWI004.

Approved the Crete #24PWI004 Payment Request #3 from SENDD Carried with a motion by Dan Papik and a second by Anthony Fitzgerald.

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

Aye: 5, No: 0

4.F. Consider the WAPA Agreement City of Crete NE CN 12-UGPR -1043 Amendment 1, Exhibit B & Exhibit C Rev.1

City Administrator Tom Ourada explained that the City of Crete has a long-term power contract with WAPA. The upper great plains region we get hydro power as our electric power mix and we were going to act on this several weeks ago and didn't have a quorum.

Approved the WAPA Agreement City of Crete NE CN 12-UGPR -1043 Amendment 1, Exhibit B & Exhibit C Rev.1 Carried with a motion by Dan Papik and a second by Anthony Fitzgerald.

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

Aye: 5, No: 0

4.G. No Parking on 16th Street for 1st half block on the north side from Hawthorne Avenue west to the alley.

Mayor Dave Bauer stated that this is on the south side of Domino's no parking on 16th Street for 1st half block.

Approved No Parking on 16th Street for 1st half block on the north side from Hawthorne Avenue west to the alley. Carried with a motion by Dan Papik and a second by Anthony Fitzgerald.

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

Aye: 5, No: 0

4.H. Consider approving the claims from Crete Ace Hardware in the amount of \$1,790.88

Mayor Dave Bauer explained that since this is a claim from Crete Ace Hardware council member Dan Papik is abstaining from voting.

Approved the claims from Crete Ace Hardware in the amount of \$1,790.88 Carried with a motion by Tom Crisman and a second by Ashley Newmyer.

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

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

4.I. Consider the AVfuel Agreement

Tabled until next meeting the AVfuel Agreement Carried with a motion by Dan Papik and a second by Anthony Fitzgerald.

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

Aye: 5, No: 0

5. Petitions - Communications - Resident Concerns

6. Officers' Reports

Officer's Reports

- Chief of Police Gary Young stated the following:
 - There is work going on to prevent Crypto ATM machine fraud. Crete Police officers are going around town to find out if there are some in Crete.
 - Working on the Emergency Management Plan. Had a table talk with Doane University on emergency management and implementing in case of a disaster.
- Library Director Jessica Wilkinson provided the City Administrator, Mayor and Council members the Crete Reads 2026 list of books up for selection and an update on programing.
- Building Inspector Trent Griffin explained the monthly permit report for the month of November.
- Community Assistance Director Marilyn Schacht asked Grassroots Leadership Development Program member Mynor Bautista if he could please address the City Council. Bautista provided a brief description of the GLDP program goals and objectives.
- Council member Tom Crisman wished everyone a Merry Christmas.
- City Administrator Tom Ourada stated the following:
 - Have had multiple virtual meetings with Burlington Northern Santa Fe representatives and David Evans and Associates about two potential railroad grant applications. The BUILD: Better Utilizing Investments to Leverage Development Grant Program is \$0 match and the FSP: Federal-State Partnership for Intercity Passenger Rail is an 80:20 grant. The City of Crete's share is about \$150,00 and there would be a collaboration of community entities to help come up with those matching funds. The City of Crete is going to be applying for both for a Railroad Crossing Study.
- Mayor Dave Bauer thanked the GLDP group for attending the City Council meeting. As we approach the holiday season, he has been very impressed by the different activities that have been going on in Crete to help all the families. Wished everyone a Merry Christmas and happy holidays.

6.A. November 2025 Permit Log

7. Adjournment

The meeting adjourned at 6:36 p.m.

Mayor

(SEAL)

City Clerk

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

City Clerk

(S E A L)



CITY COUNCIL PUBLIC WORKS COMMITTEE MEETING

December 16th, 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:

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

Dale Strehle: Absent
Anthony Fitzgerald: Present
Dan Papik: Present

Present: 2, Absent: 1.

3. Items of Business

3.A. No Parking on 16th Street for 1st half block on the north side from Hawthorne Avenue west to the alley.

City Administrator, Tom Ourada, discussed that the second half block is parking for the apartments, and the first half block there is constriction, making it hard to pass through to the business entrance.

Recommendation was made to the City Council to adopt no parking on 16th Street for 1st half block on the north side from Hawthorne Avenue west to the alley. Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

Anthony Fitzgerald: Aye, Dan Papik: Aye
Aye: 2, No: 0

3.B. Consider the AVFuel Agreement

City Administrator, Tom Ourada, explained that this would have to be tabled to give AVFuel enough time to go through the agreement and review the changes that Attorney Alison made.

Motion to table the AVFuel Agreement. Tabled with a motion by Anthony Fitzgerald and a second by Dan Papik.

Anthony Fitzgerald: Aye, Dan Papik: Aye

Aye: 2, No: 0

3.C. Consider Resolution No. 2025-28 Establishing a time and place for the purchase of Real Property North of Crete, approximately one-half mile north of Highway 33 on Boswell Ave, Crete, Nebraska.

Attorney Alison Borer, discussed that this would be delayed in terms of the actual closing date, but could proceed with the public hearing to authorize the sale. This sets the public hearing date for the next meeting, then the next meeting is the public hearing date. Everything, such as the appraisal, is set in place in order to effectuate a purchase. The resolution will allow us to have a public hearing to authorize us to complete the sale, subject to what the purchase agreement says.

Recommendation was made to the City Council to adopt Resolution No. 2025-28, Establishing a time and place for the purchase of Real Property North of Crete, approximately one-half mile north of Highway 33 on Boswell Ave, Crete, Nebraska. Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

Anthony Fitzgerald: Aye, Dan Papik: Aye

Aye: 2, No: 0

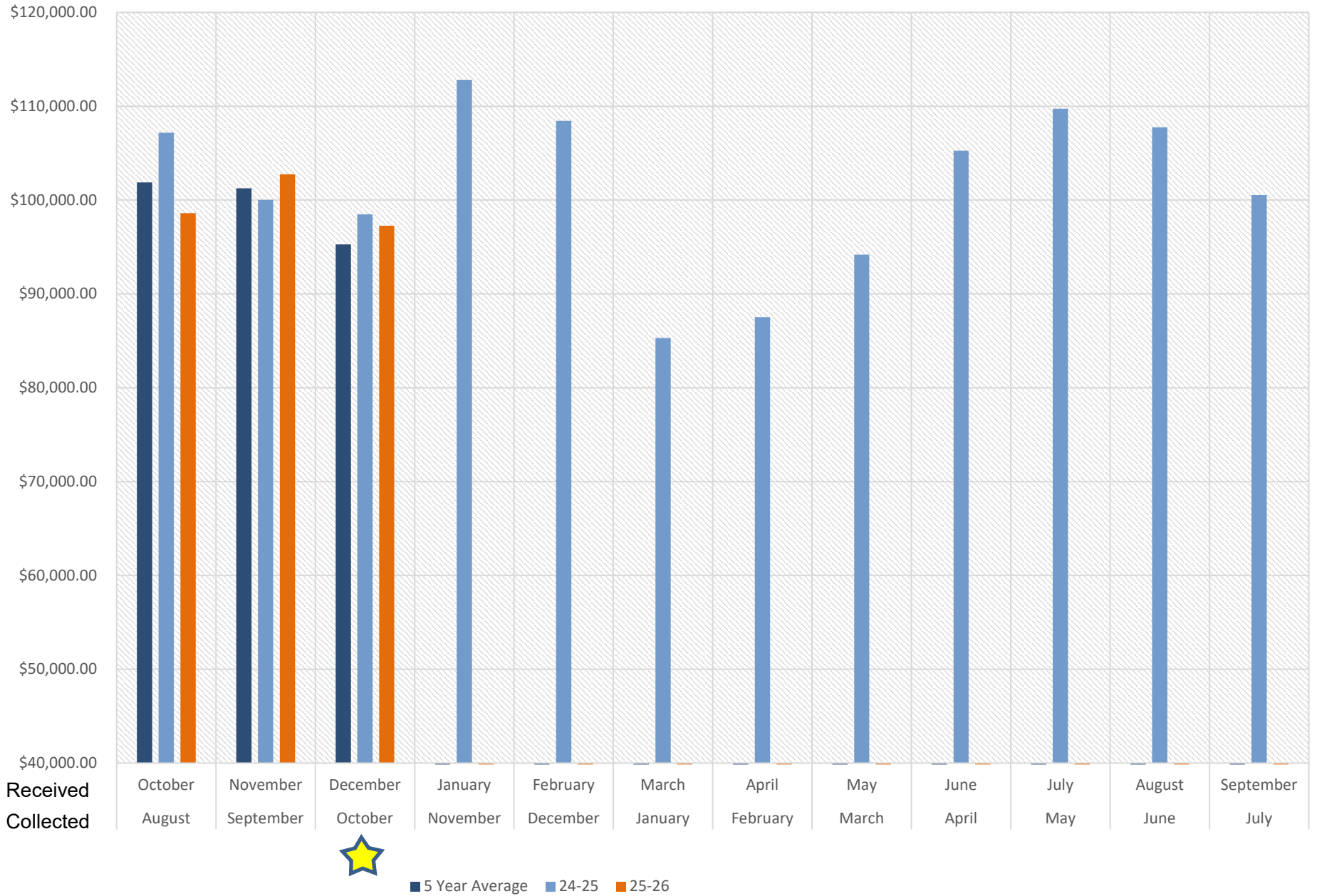
4. Officers' Reports

5. Adjournment

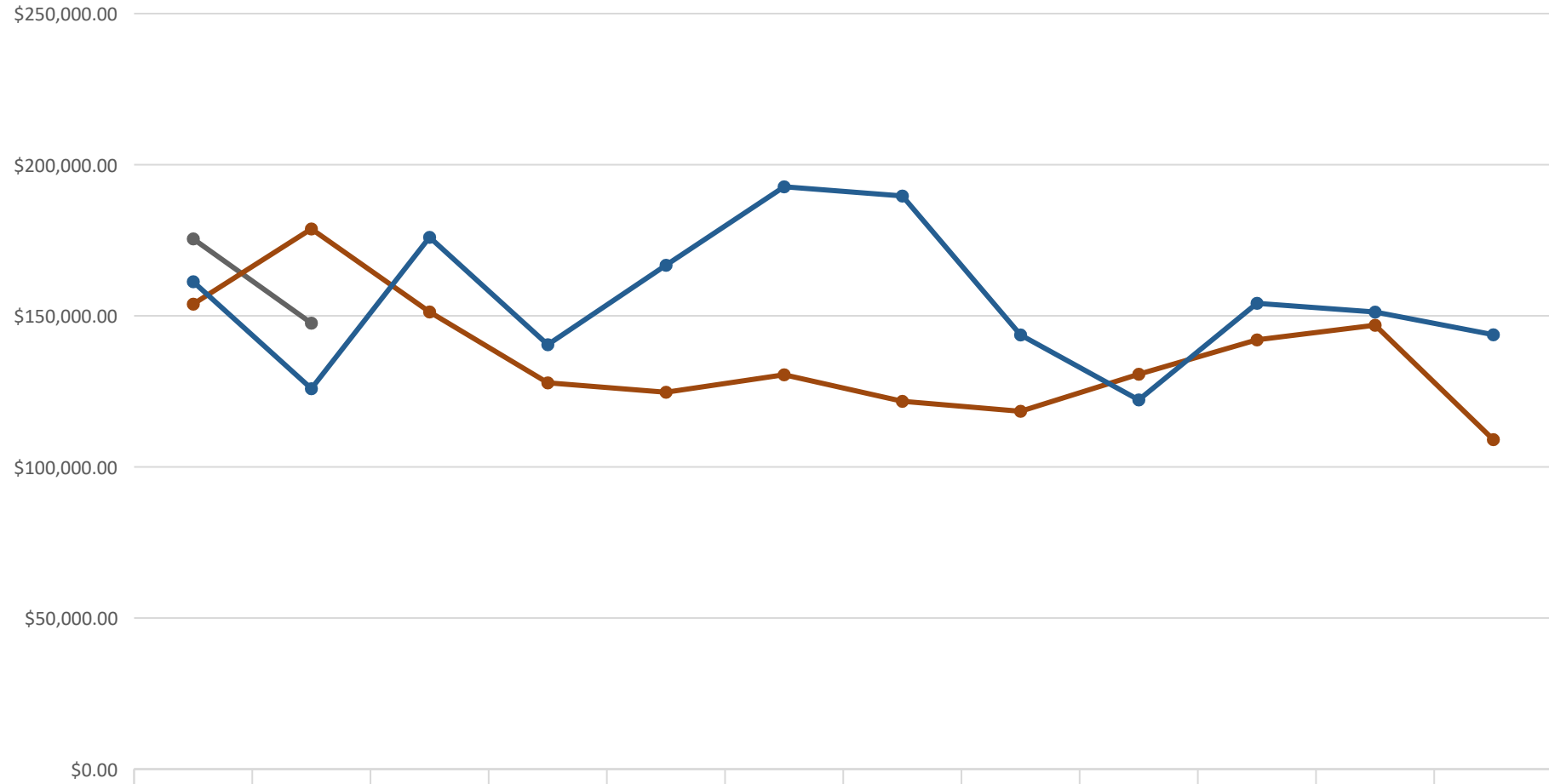
City of Crete
Sales Tax Receipts

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	FY2026 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%	\$98,598.47	-8.00%	\$101,872.86	9.50%	0.45%	\$49,299.23	\$21,000.00	\$10,500.00	\$17,799.23		\$82,838.99	(\$2,239.25)
September	November	\$95,435.14	6.17%	\$118,194.74	23.85%	\$100,012.74	-15.38%	\$102,764.56	2.75%	\$101,259.82	23.85%	-8.67%	\$51,382.28	\$21,000.00	\$10,500.00	\$19,882.28		\$76,081.51	(\$1,754.41)
October	December	\$97,592.24	13.13%	\$96,745.35	-0.87%	\$98,484.30	1.80%	\$97,277.20	-1.23%	\$95,272.55	2.78%	2.39%	\$48,638.60	\$21,000.00	\$10,500.00	\$17,138.60		\$74,165.44	(\$48.90)
November	January	\$93,189.55	4.90%	\$106,493.06	14.28%	\$112,822.85	5.94%	\$0.00	-100.00%	\$0.00	9.40%	20.03%	\$0.00	\$21,000.00	\$10,500.00	(\$31,500.00)		\$76,564.16	\$0.00
December	February	\$108,244.80	14.39%	\$118,509.22	9.48%	\$108,444.65	-8.49%	\$0.00	-100.00%	\$0.00	9.67%	24.95%	\$0.00	\$21,000.00	\$10,500.00	(\$31,500.00)		\$86,341.62	\$0.00
January	March	\$93,536.46	11.54%	\$87,279.08	-6.69%	\$85,291.31	-2.28%	\$0.00	-100.00%	\$0.00	-3.25%	32.42%	\$0.00	\$21,000.00	\$10,500.00	(\$31,500.00)		\$69,317.48	\$0.00
February	April	\$92,271.35	13.81%	\$95,787.93	3.81%	\$87,522.98	-8.63%	\$0.00	-100.00%	\$0.00	4.27%	29.16%	\$0.00	\$21,000.00	\$10,500.00	(\$31,500.00)		\$67,506.98	\$0.00
March	May	\$103,537.01	9.84%	\$109,613.71	5.87%	\$94,184.48	-14.08%	\$0.00	-100.00%	\$0.00	6.30%	28.13%	\$0.00	\$21,000.00	\$10,500.00	(\$31,500.00)		\$78,639.80	\$0.00
April	June	\$103,361.32	20.15%	\$109,581.23	6.02%	\$105,254.48	-3.95%	\$0.00	-100.00%	\$0.00	6.49%	26.45%	\$0.00	\$21,000.00	\$10,500.00	(\$31,500.00)		\$77,528.45	\$0.00
May	July	\$107,615.66	12.94%	\$112,375.22	4.42%	\$109,714.48	-2.37%	\$0.00	-100.00%	\$0.00	3.39%	25.60%	\$0.00	\$21,000.00	\$10,500.00	(\$31,500.00)		\$82,827.78	\$0.00
June	August	\$111,328.69	12.00%	\$100,278.28	-9.93%	\$107,747.92	7.45%	\$0.00	-100.00%	\$0.00	-9.84%	32.88%	\$0.00	\$21,000.00	\$10,500.00	(\$31,500.00)		\$81,533.06	\$0.00
July	September	\$105,594.67	26.76%	\$102,576.28	-2.86%	\$100,526.36	-2.00%	\$0.00	-100.00%	\$0.00	-2.47%	29.38%	\$0.00	\$21,000.00	\$10,500.00	(\$31,500.00)		\$78,522.49	\$0.00
Totals		\$1,212,653.08	13.09%	\$1,269,513.76	4.87%	\$1,217,183.77	-3.86%	\$298,640.23	-75.54%	\$298,405.23	5.01%	20.27%	\$149,320.11	\$252,000.00	\$126,000.00	#####	\$0.00	\$931,867.76	(\$4,042.56)
								\$1,185,000.00	Budgeted Transfer to General Fund										
								\$24,886.69	Monthly Transfer to General Fund										
								\$98,750.00	Average Net Receipts Required										

City of Crete Net 1% Sales Tax Receipts

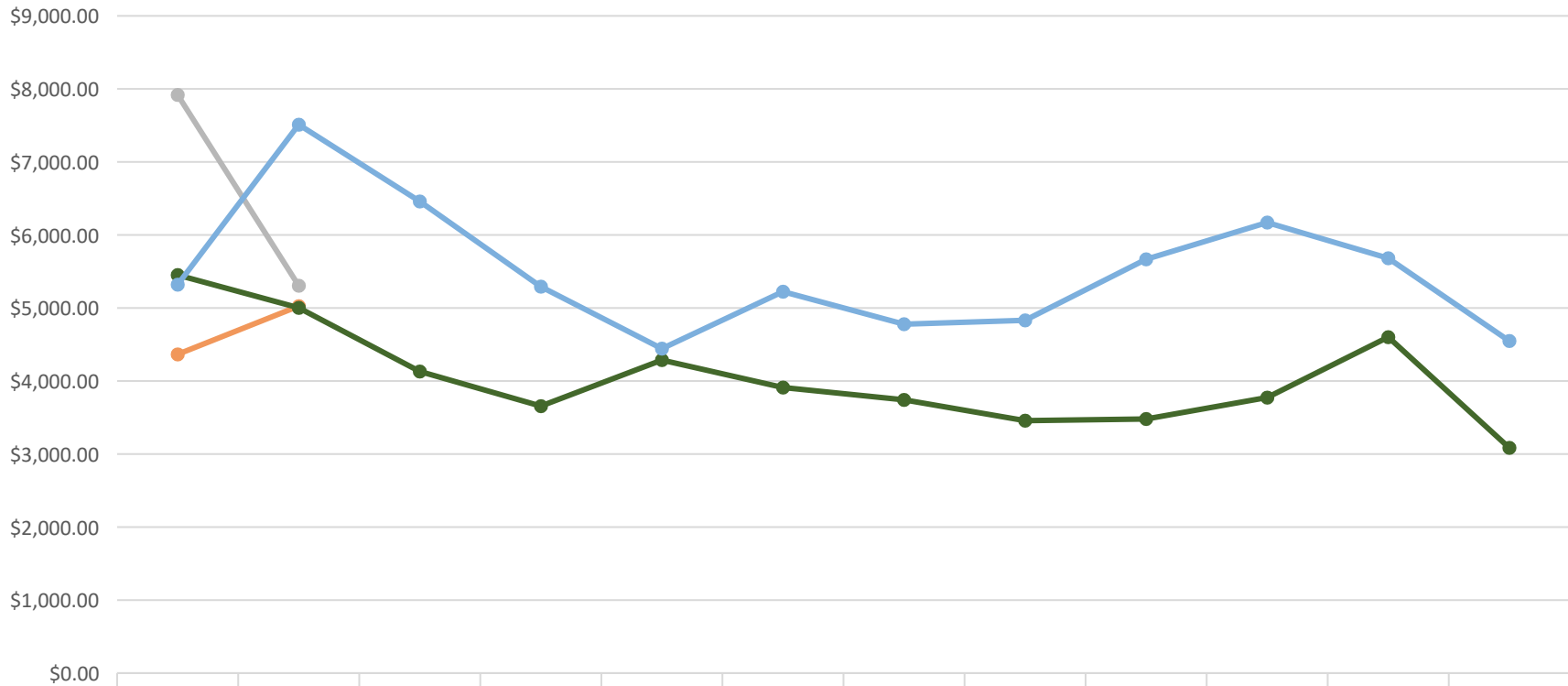


GROSS SALES



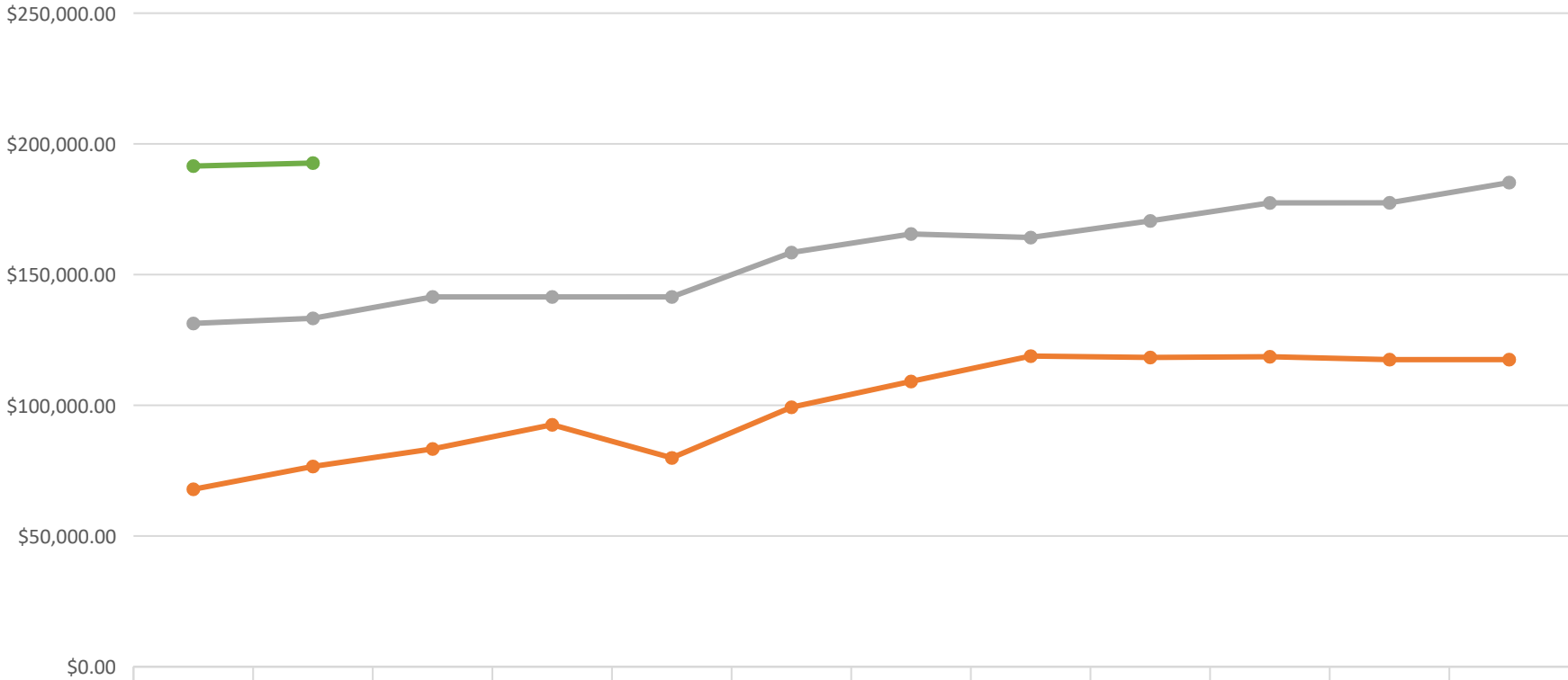
● Gross Sales 2026	\$175,471.81	\$147,574.41											
● Gross Sales 2025	\$153,877.47	\$178,765.80	\$151,290.75	\$127,837.72	\$124,713.43	\$130,500.28	\$121,725.21	\$118,410.00	\$130,672.84	\$142,063.22	\$146,901.04	\$109,045.41	
● Gross Sales 2024	\$161,278.58	\$125,912.15	\$176,004.76	\$140,460.30	\$166,753.19	\$192,709.78	\$189,669.97	\$143,684.55	\$122,180.34	\$154,136.93	\$151,261.75	\$143,754.84	

Outlet Commissions



	\$0.00												
My Bar 2026	\$4,365.70	\$5,025.38											
Eagles 2026	\$7,917.33	\$5,304.82											
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	\$4,601.61	\$3,085.14	
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	\$5,681.46	\$4,548.04	

Community Betterment Funds



	\$0.00											
Community Betterment 2026	\$191,511.57	\$192,663.96										
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	\$177,458.21	\$185,192.62
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

Report Criteria:

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

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
ADAME, DIMAS (6664)								
ADAME, DIMAS	1	Invoice	CITY TAX REFUND #1245	12/01/2025	117.34		01/26	001-3150
Total ADAME, DIMAS (6664):					117.34			
AERZEN USA CORPORATION (50)								
AERZEN USA CORPORATION	1	Invoice	SEALING KIT, DRIVE SHA	12/18/2025	1,252.52	1832	01/26	003-7201
Total AERZEN USA CORPORATION (50):					1,252.52			
AKRS EQUIPMENT (80)								
AKRS EQUIPMENT	1	Invoice	2021 JOHN DEERE Z997	12/12/2025	1,458.46		01/26	521-5791
Total AKRS EQUIPMENT (80):					1,458.46			
ALLO COMMUNICATIONS (6538)								
ALLO COMMUNICATIONS	1	Invoice	INVESTIGATIONS LINE	12/24/2025	135.38		01/26	201-5660
Total ALLO COMMUNICATIONS (6538):					135.38			
AMAZON BUSINESS (6116)								
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	12/09/2025	59.99		01/26	701-9900
AMAZON BUSINESS	1	Invoice	BLDG & GRND MAINT	12/10/2025	21.59		01/26	701-5330
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	12/10/2025	55.96		01/26	702-5692
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	12/11/2025	56.36		01/26	702-5692
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	12/11/2025	48.52		01/26	701-9900
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	12/11/2025	47.92		01/26	701-9900
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	12/13/2025	71.88		01/26	701-9900
AMAZON BUSINESS	1	Invoice	BOOKS	12/13/2025	15.95		01/26	701-5691
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	12/15/2025	20.40		01/26	702-5692
AMAZON BUSINESS	1	Invoice	ETHERNET CABLE	12/16/2025	23.73		01/26	001-9915
AMAZON BUSINESS	2	Invoice	ETHERNET CABLE	12/16/2025	23.73		01/26	002-9915
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	12/17/2025	11.97		01/26	702-5692
AMAZON BUSINESS	1	Invoice	MOTOR CONTACTOR RE	12/17/2025	27.38		01/26	301-5330
AMAZON BUSINESS	1	Invoice	BOOKS	12/18/2025	142.25		01/26	701-5691
AMAZON BUSINESS	1	Invoice	COMPUTER EXPENSE	12/18/2025	176.00		01/26	701-6050
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	12/19/2025	35.05		01/26	702-5692
AMAZON BUSINESS	1	Invoice	REPLACEMENT	12/19/2025	9.99		01/26	701-5693

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	12/19/2025	42.26		01/26	701-9900
AMAZON BUSINESS	1	Invoice	BOOKS	12/19/2025	12.99		01/26	701-5691
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	12/19/2025	124.79		01/26	702-5692
AMAZON BUSINESS	1	Invoice	BOOKS	12/19/2025	11.45		01/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	12/22/2025	17.60		01/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	12/22/2025	20.42		01/26	701-5691
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	12/22/2025	26.04		01/26	701-9900
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	12/22/2025	5.15		01/26	702-5692
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	12/22/2025	25.49		01/26	701-9900
AMAZON BUSINESS	1	Invoice	JANITORIAL SUPPLIES	12/15/2025	21.15		01/26	501-5541
AMAZON BUSINESS	2	Invoice	PHONE CHARGER	12/15/2025	11.50		01/26	001-9900
AMAZON BUSINESS	3	Invoice	PHONE CHARGER	12/15/2025	11.49		01/26	002-9900
AMAZON BUSINESS	1	Invoice	BOOKS	12/23/2025	320.07		01/26	701-5691
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	12/23/2025	22.91		01/26	702-5692
AMAZON BUSINESS	1	Invoice	BOOKS	12/23/2025	94.93		01/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	12/24/2025	427.86		01/26	701-5691
AMAZON BUSINESS	1	Invoice	CREDIT MEMO	12/26/2025	14.98-		01/26	701-9900
Total AMAZON BUSINESS (6116):					2,029.79			
AMGL (195)								
AMGL	1	Invoice	ANNUAL AUDIT	01/05/2026	1,500.00		01/26	101-9820
AMGL	2	Invoice	ANNUAL AUDIT	01/05/2026	1,500.00		01/26	401-9820
AMGL	3	Invoice	ANNUAL AUDIT	01/05/2026	1,500.00		01/26	701-9820
AMGL	4	Invoice	ANNUAL AUDIT	01/05/2026	4,000.00		01/26	103-5251
AMGL	5	Invoice	ANNUAL AUDIT	01/05/2026	1,500.00		01/26	050-9820
AMGL	6	Invoice	ANNUAL AUDIT	01/05/2026	1,680.00		01/26	001-9820
AMGL	7	Invoice	ANNUAL AUDIT	01/05/2026	1,500.00		01/26	002-9820
AMGL	8	Invoice	ANNUAL AUDIT	01/05/2026	1,500.00		01/26	003-9820
Total AMGL (195):					14,680.00			
ANTONIO E LEDESMA, JOSE (7042)								
ANTONIO E LEDESMA, JOSE	1	Invoice	CONSUMER DEPOSIT RE	01/06/2026	134.63		01/26	001-3500
Total ANTONIO E LEDESMA, JOSE (7042):					134.63			
AQUA-CHEM INC (260)								
AQUA-CHEM INC	1	Invoice	UN1791, HYPOCHLORITE	12/11/2025	591.47		01/26	002-7041

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total AQUA-CHEM INC (260):					591.47			
AT & T MOBILITY (7034)								
AT & T MOBILITY	1	Invoice	CITY TAX REFUND 13411	12/01/2025	68.16		01/26	001-3150
Total AT & T MOBILITY (7034):					68.16			
BADOUSEK, LOUIS (7027)								
BADOUSEK, LOUIS	1	Invoice	CITY TAX REFUND #1229	12/01/2025	115.96		01/26	001-3150
Total BADOUSEK, LOUIS (7027):					115.96			
BARKDOLL, LEON (7022)								
BARKDOLL, LEON	1	Invoice	CITY TAX REFUND #1155	12/01/2025	213.83		01/26	001-3150
Total BARKDOLL, LEON (7022):					213.83			
BLACK HILLS ENERGY (495)								
BLACK HILLS ENERGY	1	Invoice	4163-7774-56 1440 LINDE	12/19/2025	135.45		01/26	001-7040
BLACK HILLS ENERGY	1	Invoice	9755-6163-66 239 E 13TH	12/26/2025	113.56		01/26	501-7530
BLACK HILLS ENERGY	1	Invoice	2392-3387-65 1426 MAIN	12/26/2025	87.57		01/26	502-7530
BLACK HILLS ENERGY	1	Invoice	7515-0723-40 210 E 14TH	12/26/2025	95.60		01/26	301-7530
BLACK HILLS ENERGY	1	Invoice	4432-1028-11 485 S MAIN	12/26/2025	223.15		01/26	003-7530
BLACK HILLS ENERGY	1	Invoice	0865-5518-13 1515 FORE	12/26/2025	1,295.87		01/26	701-7530
Total BLACK HILLS ENERGY (495):					1,951.20			
BLACKSTONE PUBLISHING (7001)								
BLACKSTONE PUBLISHING	1	Invoice	BOOKS/MAGAZINES	04/29/2025	262.17		01/26	701-5691
BLACKSTONE PUBLISHING	1	Invoice	BOOKS/MAGAZINES	11/19/2025	65.88		01/26	701-5691
Total BLACKSTONE PUBLISHING (7001):					328.05			
BLUE360 MEDIA LLC (515)								
BLUE360 MEDIA LLC	1	Invoice	CRIMINAL & TRAFFIC LA	11/14/2025	205.53		01/26	201-5390
Total BLUE360 MEDIA LLC (515):					205.53			
BOOSINGER, VERNON (7025)								
BOOSINGER, VERNON	1	Invoice	CITY TAX FUND #1263301	12/01/2025	117.31		01/26	001-3150

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total BOOSINGER, VERNON (7025):					117.31			
BROWN, RICK (7030)								
BROWN, RICK	1	Invoice	CITY TAX FUND #1245901	12/01/2025	82.23		01/26	001-3150
Total BROWN, RICK (7030):					82.23			
CALDERON CHEN, LIZ (7044)								
CALDERON CHEN, LIZ	1	Invoice	CONSUMER DEPOSIT RE	01/06/2026	78.27		01/26	001-3500
Total CALDERON CHEN, LIZ (7044):					78.27			
CANON FINANCIAL SERVICES INC (5778)								
CANON FINANCIAL SERVICES INC	1	Invoice	COPIER CONTRACT 8604	01/01/2026	51.00		01/26	101-9740
CANON FINANCIAL SERVICES INC	2	Invoice	COPIER CONTRACT 8604	01/01/2026	51.00		01/26	201-9740
CANON FINANCIAL SERVICES INC	3	Invoice	COPIER CONTRACT 8604	01/01/2026	51.00		01/26	401-9740
CANON FINANCIAL SERVICES INC	5	Invoice	COPIER CONTRACT 8604	01/01/2026	51.00		01/26	701-9740
CANON FINANCIAL SERVICES INC	6	Invoice	COPIER CONTRACT 8604	01/01/2026	51.00		01/26	721-9740
Total CANON FINANCIAL SERVICES INC (5778):					255.00			
CENTER POINT LARGE PRINT (765)								
CENTER POINT LARGE PRINT	1	Invoice	BOOKS/MAGAZINES	12/03/2025	24.57		01/26	701-5691
Total CENTER POINT LARGE PRINT (765):					24.57			
CITY HALL FUND (830)								
CITY HALL FUND	1	Invoice	DEPARTMENT OFFICE R	01/01/2026	548.00		01/26	001-9680
CITY HALL FUND	2	Invoice	DEPARTMENT OFFICE R	01/01/2026	412.00		01/26	002-9680
CITY HALL FUND	3	Invoice	DEPARTMENT OFFICE R	01/01/2026	265.00		01/26	003-9680
CITY HALL FUND	4	Invoice	DEPARTMENT OFFICE R	01/01/2026	187.50		01/26	101-9680
CITY HALL FUND	5	Invoice	DEPARTMENT OFFICE R	01/01/2026	150.00		01/26	401-9680
CITY HALL FUND	6	Invoice	DEPARTMENT OFFICE R	01/01/2026	37.50		01/26	721-9680
Total CITY HALL FUND (830):					1,600.00			
CITY HEALTH FUND (835)								
CITY HEALTH FUND	1	Invoice	HEALTH REIMBURSEME	01/01/2026	245.00		01/26	101-9620
CITY HEALTH FUND	2	Invoice	HEALTH REIMBURSEME	01/01/2026	325.00		01/26	201-9620
CITY HEALTH FUND	3	Invoice	HEALTH REIMBURSEME	01/01/2026	165.00		01/26	701-9620

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY HEALTH FUND	4	Invoice	HEALTH REIMBURSEME	01/01/2026	125.00		01/26	401-9620
CITY HEALTH FUND	5	Invoice	HEALTH REIMBURSEME	01/01/2026	45.00		01/26	601-9620
CITY HEALTH FUND	6	Invoice	HEALTH REIMBURSEME	01/01/2026	85.00		01/26	521-9620
CITY HEALTH FUND	7	Invoice	HEALTH REIMBURSEME	01/01/2026	205.00		01/26	001-9620
CITY HEALTH FUND	8	Invoice	HEALTH REIMBURSEME	01/01/2026	165.00		01/26	002-9620
CITY HEALTH FUND	9	Invoice	HEALTH REIMBURSEME	01/01/2026	165.00		01/26	003-9620
Total CITY HEALTH FUND (835):					1,525.00			
CITY REVENUE FUND (860)								
CITY REVENUE FUND	1	Invoice	FUEL OIL RECOVERY	01/01/2026	68.00		01/26	001-7090
CITY REVENUE FUND	2	Invoice	GAS PUMPS	01/01/2026	64.63		01/26	001-9670
CITY REVENUE FUND	3	Invoice	WATER (4)	01/01/2026	10,246.16		01/26	002-7100
CITY REVENUE FUND	4	Invoice	SEWER	01/01/2026	2,293.90		01/26	003-7530
CITY REVENUE FUND	5	Invoice	CHARGING STATION	01/01/2026	8.04		01/26	001-9890
CITY REVENUE FUND	6	Invoice	GENERAL (POLICE 1)	01/01/2026	861.28		01/26	201-5215
CITY REVENUE FUND	7	Invoice	GENERAL (POLICE 8)	01/01/2026	36.00		01/26	201-5610
CITY REVENUE FUND	8	Invoice	CITY HALL	01/01/2026	888.58		01/26	501-7530
CITY REVENUE FUND	9	Invoice	STREET & GRADE (6)	01/01/2026	8,073.20		01/26	401-7530
CITY REVENUE FUND	10	Invoice	STREET & GRADE (7)	01/01/2026	233.23		01/26	401-5890
CITY REVENUE FUND	11	Invoice	FIRE MAINT.	01/01/2026	1,899.67		01/26	301-7530
CITY REVENUE FUND	12	Invoice	CEMETERY	01/01/2026	156.25		01/26	601-7530
CITY REVENUE FUND	13	Invoice	SAN. LANDFILL	01/01/2026	75.80		01/26	511-7530
CITY REVENUE FUND	14	Invoice	LIBRARY	01/01/2026	1,436.59		01/26	701-7530
CITY REVENUE FUND	15	Invoice	PARK & REC	01/01/2026	1,399.58		01/26	521-7530
CITY REVENUE FUND	16	Invoice	CIVIL SIRENS	01/01/2026	276.76		01/26	101-5490
CITY REVENUE FUND	17	Invoice	SWIMMING POOL	01/01/2026	.00		00/00	522-7530
CITY REVENUE FUND	18	Invoice	COMM. DEVELOP.	01/01/2026	196.10		01/26	101-6201
CITY REVENUE FUND	19	Invoice	COMMUNITY ROOM	01/01/2026	.00		00/00	503-7530
CITY REVENUE FUND	1	Invoice	ELECTRIC	01/01/2026	71.40		01/26	001-7060
CITY REVENUE FUND	2	Invoice	POLICE	01/01/2026	52.03		01/26	201-5215
CITY REVENUE FUND	3	Invoice	CITY HALL	01/01/2026	387.15		01/26	501-7530
CITY REVENUE FUND	4	Invoice	STREET & GRADE	01/01/2026	41.62		01/26	401-7530
CITY REVENUE FUND	5	Invoice	FIRE MAINT.	01/01/2026	38.78		01/26	301-7530
CITY REVENUE FUND	6	Invoice	LIBRARY	01/01/2026	29.15		01/26	701-7530
CITY REVENUE FUND	10	Invoice	PARK & REC	01/01/2026	84.09		01/26	521-7530
CITY REVENUE FUND	11	Invoice	THEATRE	01/01/2026	.00		00/00	810-5210
CITY REVENUE FUND	12	Invoice	SWIMMING POOL	01/01/2026	.00		00/00	522-7530
CITY REVENUE FUND	13	Invoice	PARK BLDG	01/01/2026	.00		00/00	721-7530
CITY REVENUE FUND	14	Invoice	COMMUNITY ROOM	01/01/2026	9.72		01/26	503-7530
CITY REVENUE FUND	1	Invoice	ELECTRIC	01/01/2026	134.83		01/26	001-7060

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY REVENUE FUND	2	Invoice	SEWER REV	01/01/2026	624.89		01/26	003-7530
CITY REVENUE FUND	3	Invoice	POLICE	01/01/2026	44.16		01/26	201-5215
CITY REVENUE FUND	4	Invoice	CITY HALL	01/01/2026	88.44		01/26	501-7530
CITY REVENUE FUND	5	Invoice	STREET & GRADE	01/01/2026	284.96		01/26	401-7530
CITY REVENUE FUND	6	Invoice	FIRE MAINT.	01/01/2026	80.71		01/26	301-7530
CITY REVENUE FUND	7	Invoice	CEMETERY	01/01/2026	24.38		01/26	601-7530
CITY REVENUE FUND	8	Invoice	LANDFILL	01/01/2026	.00		00/00	511-7530
CITY REVENUE FUND	9	Invoice	LIBRARY	01/01/2026	184.16		01/26	701-7530
CITY REVENUE FUND	10	Invoice	PARKS & REC	01/01/2026	78.01		01/26	521-7530
CITY REVENUE FUND	11	Invoice	THEATRE	01/01/2026	.00		00/00	810-5210
CITY REVENUE FUND	12	Invoice	SWIMMING POOL	01/01/2026	.00		00/00	522-7530
CITY REVENUE FUND	13	Invoice	PARK BLDG	01/01/2026	.00		00/00	721-7530
CITY REVENUE FUND	14	Invoice	AIRPORT	01/01/2026	36.26		01/26	050-7530
CITY REVENUE FUND	15	Invoice	COMMUNITY ROOM	01/01/2026	61.39		01/26	503-7530
CITY REVENUE FUND	16	Invoice	COMMUNITY GARDEN	01/01/2026	.00		00/00	520-7530
CITY REVENUE FUND	1	Invoice	CONSUMER DEPOSIT AP	01/06/2026	1,228.22		01/26	001-3500
Total CITY REVENUE FUND (860):					31,798.12			
CITY TAX FUND (865)								
CITY TAX FUND	1	Invoice	ELECTRIC SURPLUS & F	01/01/2026	29,167.00		01/26	001-9960
CITY TAX FUND	2	Invoice	ELECTRIC SURPLUS & F	01/01/2026	10,000.00		01/26	001-9965
CITY TAX FUND	1	Invoice	LIBRARY BOND PAYMEN	01/01/2026	21,000.00		01/26	150-1015
Total CITY TAX FUND (865):					60,167.00			
CORNHUSKER INTERNATIONAL TRUCK (1010)								
CORNHUSKER INTERNATIONAL TRUCK	1	Invoice	LIGHT SWITCH HOUSING	12/16/2025	371.31		01/26	401-5968
Total CORNHUSKER INTERNATIONAL TRUCK (1010):					371.31			
CRETE AREA MEDICAL CENTER (1070)								
CRETE AREA MEDICAL CENTER	1	Invoice	AMBULANCE LAUNDRY	01/01/2026	35.00		01/26	302-8500
CRETE AREA MEDICAL CENTER	1	Invoice	ALS PARAMEDIC FEE	11/14/2025	805.00		01/26	302-5343
CRETE AREA MEDICAL CENTER	1	Invoice	ALS PARAMEDIC FEE	12/12/2025	488.29		01/26	302-5343
Total CRETE AREA MEDICAL CENTER (1070):					1,328.29			
CRETE AUTO SUPPLY INC (3345)								
CRETE AUTO SUPPLY INC	1	Invoice	HEADLIGHT - UNIT 18	12/19/2025	57.98		01/26	401-5968
CRETE AUTO SUPPLY INC	1	Invoice	LIGHT - UNIT 16	12/19/2025	24.71		01/26	401-5968

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE AUTO SUPPLY INC	1	Invoice	INT'L DUMPTRUCK REPAI	12/22/2025	20.69		01/26	401-5968
CRETE AUTO SUPPLY INC	1	Invoice	GEN #7 MAINT & REPAIR	12/30/2025	63.22		01/26	001-7170
CRETE AUTO SUPPLY INC	1	Invoice	RESCUE FUEL	12/03/2025	73.95		01/26	302-5800
CRETE AUTO SUPPLY INC	1	Invoice	VEHICLE REPAIR	12/11/2025	12.49		01/26	301-5791
CRETE AUTO SUPPLY INC	1	Invoice	VEHICLE REPAIR	12/08/2025	33.47		01/26	521-5801
CRETE AUTO SUPPLY INC	1	Invoice	VEHICLE REPAIR	01/02/2026	146.98		01/26	521-5791
CRETE AUTO SUPPLY INC	1	Invoice	WIRING REPAIR UNIT 8	01/02/2026	37.94		01/26	401-5771
Total CRETE AUTO SUPPLY INC (3345):					471.43			
CRETE LUMBER & FARM SUPPLY CO (1110)								
CRETE LUMBER & FARM SUPPLY CO	1	Invoice	PICNIC TABLE PRETREA	01/05/2026	119.96		01/26	521-5333
Total CRETE LUMBER & FARM SUPPLY CO (1110):					119.96			
CRETE POSTMASTER (1120)								
CRETE POSTMASTER	1	Invoice	UTILITY POSTAGE	01/02/2026	463.89		01/26	003-9650
CRETE POSTMASTER	2	Invoice	UTILITY POSTAGE	01/02/2026	463.89		01/26	002-9650
CRETE POSTMASTER	3	Invoice	UTILITY POSTAGE	01/02/2026	463.90		01/26	001-9650
CRETE POSTMASTER	1	Invoice	BOX 411 ANNUAL SERVIC	12/23/2025	88.00		01/26	301-9650
Total CRETE POSTMASTER (1120):					1,479.68			
CRETE VOLUNTEER FIREMEN (1145)								
CRETE VOLUNTEER FIREMEN	1	Invoice	AMAZON-MISC OPERATI	01/02/2025	127.80		01/26	302-8500
CRETE VOLUNTEER FIREMEN	1	Invoice	AMAZON-MEDICAL SUPP	01/06/2025	235.82		01/26	302-5341
CRETE VOLUNTEER FIREMEN	1	Invoice	AMAZON-RESCUE TRAIN	01/18/2025	23.48		01/26	302-9760
CRETE VOLUNTEER FIREMEN	1	Invoice	AMAZON-MEDICAL SUPP	01/06/2025	30.85		01/26	302-5341
CRETE VOLUNTEER FIREMEN	1	Invoice	SHIRTS101-OFFICER SHI	01/06/2025	84.00		01/26	303-5260
CRETE VOLUNTEER FIREMEN	1	Invoice	EMS FINGERPRINTS-OU	01/17/2025	45.25		01/26	302-5340
CRETE VOLUNTEER FIREMEN	1	Invoice	IMPACT EMS - RESCUE T	01/21/2025	124.95		01/26	302-9760
CRETE VOLUNTEER FIREMEN	1	Invoice	9TH STREET GRILL-TRA	01/27/2025	268.75		01/26	301-5541
CRETE VOLUNTEER FIREMEN	1	Invoice	MISWEST MISFITS RESC	02/07/2025	900.00		01/26	301-9760
CRETE VOLUNTEER FIREMEN	1	Invoice	BEST BUY- TV, TV MOUN	02/12/2025	1,179.96		01/26	301-5330
CRETE VOLUNTEER FIREMEN	1	Invoice	AMAZON - FIRE PREVEN	02/17/2025	152.02		01/26	301-5495
CRETE VOLUNTEER FIREMEN	1	Invoice	AMAZON-MISC SUPPLIE	02/17/2025	116.13		01/26	301-6020
CRETE VOLUNTEER FIREMEN	1	Invoice	LINCOLN MUTUAL AID - F	03/28/2025	100.00		01/26	301-5400
CRETE VOLUNTEER FIREMEN	1	Invoice	WALMART - MEDICAL SU	04/15/2025	41.92		01/26	302-5341
CRETE VOLUNTEER FIREMEN	1	Invoice	NSVFA - JORDAN KWIAT	05/16/2025	300.00		01/26	301-9760
CRETE VOLUNTEER FIREMEN	1	Invoice	NSVFA - CARLOS MAYO	05/16/2025	300.00		01/26	301-9760
CRETE VOLUNTEER FIREMEN	1	Invoice	NSVFA - SHANE PARKER	05/16/2025	150.00		01/26	301-9760

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE VOLUNTEER FIREMEN	1	Invoice	WALMART - OFFICE SUP	05/28/2025	19.72		01/26	301-9900
Total CRETE VOLUNTEER FIREMEN (1145):					4,200.65			
CRIST TOWING SERVICE (5635)								
CRIST TOWING SERVICE	1	Invoice	TOWING	12/25/2025	185.00		01/26	201-5812
CRIST TOWING SERVICE	1	Invoice	TOWING	12/31/2025	200.00		01/26	201-5812
CRIST TOWING SERVICE	1	Invoice	TOWING	01/04/2026	181.00		01/26	201-5812
Total CRIST TOWING SERVICE (5635):					566.00			
CRISTINA'S FAMILY RESTAURANT (7036)								
CRISTINA'S FAMILY RESTAURANT	1	Invoice	LB840 CRISTINA'S	01/06/2026	10,441.42		01/26	801-5755
Total CRISTINA'S FAMILY RESTAURANT (7036):					10,441.42			
DHHS (DEPT OF HEALTH & HUMAN SERVICES) (5985)								
DHHS (DEPT OF HEALTH & HUMAN SERVICES)	1	Invoice	UTILITY OVERPAYMENT -	01/06/2026	150.00		00/00	999-1175
DHHS (DEPT OF HEALTH & HUMAN SERVICES)	2	Adjustmen	UTILITY OVERPAYMENT -	01/06/2026	150.00-		00/00	999-1175
DHHS (DEPT OF HEALTH & HUMAN SERVICES)	1	Invoice	UTILITY OVERPAYMENT -	01/06/2026	144.64		01/26	999-1175
Total DHHS (DEPT OF HEALTH & HUMAN SERVICES) (5985):					144.64			
DULTMEIER SALES LLC (1420)								
DULTMEIER SALES LLC	1	Invoice	GENERATOR #7 PARTS	12/31/2025	171.58		01/26	001-7170
Total DULTMEIER SALES LLC (1420):					171.58			
EAKES OFFICE SOLUTIONS (1475)								
EAKES OFFICE SOLUTIONS	1	Invoice	JANITORIAL	12/19/2025	49.25		01/26	701-5541
EAKES OFFICE SOLUTIONS	1	Invoice	FELT TIP PENS	12/24/2025	4.57		01/26	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	FELT TIP PENS	12/24/2025	4.57		01/26	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	FELT TIP PENS	12/24/2025	4.11		01/26	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	CONTRACT ADMIN FEE &	12/31/2025	155.12		01/26	701-9740
Total EAKES OFFICE SOLUTIONS (1475):					217.62			
ENVIRO-TECH PEST SERVICES (1640)								
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-210 E 14	12/10/2025	55.00		01/26	301-5330
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-649 SO	12/10/2025	45.00		01/26	301-5330

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total ENVIRO-TECH PEST SERVICES (1640):					100.00			
ESCOBAR-BERRERA, ERIC (7041)								
ESCOBAR-BERRERA, ERIC	1	Invoice	CONSUMER DEPOSIT RE	01/06/2026	77.36		01/26	001-3500
Total ESCOBAR-BERRERA, ERIC (7041):					77.36			
GALLS LLC (6846)								
GALLS LLC	1	Invoice	OFFICER UNIFORMS	12/30/2025	315.15		01/26	201-6026
Total GALLS LLC (6846):					315.15			
GLORIA, SHELLY (7039)								
GLORIA, SHELLY	1	Invoice	CONSUMER DEPOSIT RE	01/06/2026	150.00		01/26	001-3500
Total GLORIA, SHELLY (7039):					150.00			
GONZALEZ, MIGUEL A GUIZA (7024)								
GONZALEZ, MIGUEL A GUIZA	1	Invoice	CITY TAX FUND #1153403	12/01/2025	71.64		01/26	001-3150
Total GONZALEZ, MIGUEL A GUIZA (7024):					71.64			
GRAINGER (2005)								
GRAINGER	1	Invoice	PRESSURE GAUGES	12/18/2025	126.20		01/26	001-7170
Total GRAINGER (2005):					126.20			
HAVLAT REPAIR (6178)								
HAVLAT REPAIR	1	Invoice	VEHICLE REPAIRS	01/01/2026	368.00		01/26	302-5791
Total HAVLAT REPAIR (6178):					368.00			
HEARTLAND NATURAL GAS (2175)								
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-485 S MAIN AVE	11/21/2025	27.79		01/26	003-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-239 E 13TH ST	11/21/2025	40.14		01/26	501-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-1426 MAIN AVE	11/21/2025	29.56		01/26	502-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-210 E 14TH	11/21/2025	7.95		01/26	301-7530
Total HEARTLAND NATURAL GAS (2175):					105.44			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
HEATH SPORTS (2180)								
HEATH SPORTS	1	Invoice	FLAME RESISTANT EMB	12/18/2025	218.00		01/26	001-9640
Total HEATH SPORTS (2180):					218.00			
HORVATH TOWERS III LLC (7029)								
HORVATH TOWERS III LLC	1	Invoice	CITY TAX FUND #1251601	12/01/2025	76.22		01/26	001-3150
Total HORVATH TOWERS III LLC (7029):					76.22			
HTM SALES INC (2275)								
HTM SALES INC	1	Invoice	VOLUTE GRP26-41 M-593	12/03/2025	475.00	1833	01/26	002-7201
HTM SALES INC	2	Invoice	0-RING KIT	12/03/2025	95.00	1833	01/26	002-7201
HTM SALES INC	3	Invoice	MECH SEAL KIT	12/03/2025	590.00	1833	01/26	002-7201
HTM SALES INC	4	Invoice	CUTTER ASSEMBLY KIT	12/03/2025	780.00	1833	01/26	002-7201
HTM SALES INC	5	Invoice	BEARING KIT	12/03/2025	180.00	1833	01/26	002-7201
HTM SALES INC	6	Invoice	ESTIMATE-LABOR TO RE	12/03/2025	1,500.00	1833	01/26	002-7201
HTM SALES INC	7	Invoice	ESTIMATED-HTM FOR PA	12/03/2025	120.00	1833	01/26	002-7201
HTM SALES INC	8	Invoice	PROFILE GASKET 4	12/03/2025	96.00	1833	01/26	002-7201
Total HTM SALES INC (2275):					3,836.00			
JINDRA IRRIGATION LLC (2435)								
JINDRA IRRIGATION LLC	1	Invoice	SPRINKLER REPAIR	06/03/2025	252.72		01/26	501-5330
Total JINDRA IRRIGATION LLC (2435):					252.72			
KIDWELL (2580)								
KIDWELL	1	Invoice	DUO ESSENTIAL SOFTW	01/01/2026	24.09		01/26	101-6050
KIDWELL	2	Invoice	DUO ESSENTIAL SOFTW	01/01/2026	24.09		01/26	201-6050
KIDWELL	3	Invoice	DUO ESSENTIAL SOFTW	01/01/2026	24.09		01/26	401-6050
KIDWELL	4	Invoice	DUO ESSENTIAL SOFTW	01/01/2026	6.57		01/26	601-6050
KIDWELL	5	Invoice	DUO ESSENTIAL SOFTW	01/01/2026	6.57		01/26	301-6050
KIDWELL	6	Invoice	DUO ESSENTIAL SOFTW	01/01/2026	24.09		01/26	701-6050
KIDWELL	7	Invoice	DUO ESSENTIAL SOFTW	01/01/2026	13.14		01/26	721-6050
KIDWELL	8	Invoice	DUO ESSENTIAL SOFTW	01/01/2026	6.57		01/26	521-6050
KIDWELL	9	Invoice	DUO ESSENTIAL SOFTW	01/01/2026	6.57		01/26	501-6050
KIDWELL	10	Invoice	DUO ESSENTIAL SOFTW	01/01/2026	6.57		01/26	050-6050
KIDWELL	11	Invoice	DUO ESSENTIAL SOFTW	01/01/2026	28.47		01/26	001-9910
KIDWELL	12	Invoice	DUO ESSENTIAL SOFTW	01/01/2026	24.09		01/26	002-9910
KIDWELL	13	Invoice	DUO ESSENTIAL SOFTW	01/01/2026	24.09		01/26	003-9910

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
KIDWELL	1	Invoice	SET UP SHEILA BALBUE	12/11/2025	67.50		01/26	101-6050
Total KIDWELL (2580):					286.50			
LARRY'S BOILER SERVICE (7019)								
LARRY'S BOILER SERVICE	1	Invoice	BOILER REPAIR-LIBRARY	12/16/2025	8,529.84		01/26	701-5330
Total LARRY'S BOILER SERVICE (7019):					8,529.84			
LIFE-ASSIST INC (2745)								
LIFE-ASSIST INC	1	Invoice	MEDICAL SUPPLIES	12/08/2025	1,639.32		01/26	302-5341
LIFE-ASSIST INC	1	Invoice	MEDICAL SUPPLIES	12/09/2025	3.50		01/26	302-5341
LIFE-ASSIST INC	1	Invoice	MEDICAL SUPPLIES	12/17/2025	225.20		01/26	302-5341
LIFE-ASSIST INC	1	Invoice	MEDICAL SUPPLIES	12/09/2025	464.08		01/26	302-5341
LIFE-ASSIST INC	1	Invoice	MEDICAL SUPPLIES	12/23/2025	5.25		01/26	302-5341
Total LIFE-ASSIST INC (2745):					2,337.35			
LOPEZ, PAUL (5861)								
LOPEZ, PAUL	1	Invoice	WATER OPERATOR WOR	12/10/2025	78.40		01/26	003-9760
Total LOPEZ, PAUL (5861):					78.40			
MALONE, PATRICK (7023)								
MALONE, PATRICK	1	Invoice	CITY TAX FUND #1154501	12/01/2025	136.72		01/26	001-3150
Total MALONE, PATRICK (7023):					136.72			
MARTINEZ, LEYDA (7032)								
MARTINEZ, LEYDA	1	Invoice	CITY TAX FUND #123202	12/01/2025	131.25		01/26	001-3150
Total MARTINEZ, LEYDA (7032):					131.25			
MARVIN PLANNING CONSULTANTS INC (6995)								
MARVIN PLANNING CONSULTANTS INC	1	Invoice	ZONING & SUBDIVISION	12/29/2025	7,100.00		01/26	101-5480
Total MARVIN PLANNING CONSULTANTS INC (6995):					7,100.00			
MATHESON TRI-GAS INC (3020)								
MATHESON TRI-GAS INC	1	Invoice	OXYGEN	12/21/2025	208.35		01/26	302-5265

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total MATHESON TRI-GAS INC (3020):					208.35			
MAX I WALKER UNIFORM & APPAREL (3035)								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	12/17/2025	82.67		01/26	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	12/24/2025	91.92		01/26	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	12/31/2025	82.67		01/26	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					257.26			
MECHANICAL SALES INC (6234)								
MECHANICAL SALES INC	1	Invoice	LABOR/MILEAGE-COME	12/29/2025	613.50	1710	01/26	701-5330
Total MECHANICAL SALES INC (6234):					613.50			
MEDICAL ENTERPRISES INC (6733)								
MEDICAL ENTERPRISES INC	1	Invoice	DRUG TEST PANEL	05/15/2025	36.00		01/26	401-5163
MEDICAL ENTERPRISES INC	1	Invoice	DRUG TEST PANEL	06/26/2025	36.00		01/26	401-5163
MEDICAL ENTERPRISES INC	2	Invoice	DRUG TEST PANEL	06/26/2025	36.00		01/26	001-9623
MEDICAL ENTERPRISES INC	3	Invoice	DRUG TEST PANEL	06/26/2025	72.00		01/26	002-9623
MEDICAL ENTERPRISES INC	4	Invoice	DRUG TEST PANEL	06/26/2025	36.00		01/26	003-9623
MEDICAL ENTERPRISES INC	1	Invoice	DRUG TEST PANEL	08/29/2025	36.00		01/26	401-5163
MEDICAL ENTERPRISES INC	1	Invoice	DRUG TEST PANEL	10/03/2025	36.00		01/26	401-5163
MEDICAL ENTERPRISES INC	2	Invoice	DRUG TEST PANEL	10/03/2025	108.00		01/26	001-9623
MEDICAL ENTERPRISES INC	1	Invoice	DRUG TEST PANEL	10/10/2025	36.00		01/26	201-5163
MEDICAL ENTERPRISES INC	1	Invoice	DRUG TEST PANEL	11/21/2025	36.00		01/26	101-5163
MEDICAL ENTERPRISES INC	1	Invoice	DRUG TEST-RANDOM	12/30/2025	36.00		01/26	401-5163
MEDICAL ENTERPRISES INC	2	Invoice	DRUG TEST-RANDOM	12/30/2025	36.00		01/26	601-5163
MEDICAL ENTERPRISES INC	3	Invoice	DRUG TEST-RANDOM	12/30/2025	36.00		01/26	001-9623
Total MEDICAL ENTERPRISES INC (6733):					576.00			
MENDEZ, RAUL LOPEZ (7031)								
MENDEZ, RAUL LOPEZ	1	Invoice	CITY TAX REFUND #1245	12/01/2025	158.47		01/26	001-3150
Total MENDEZ, RAUL LOPEZ (7031):					158.47			
MIDWEST LABORATORIES INC (3195)								
MIDWEST LABORATORIES INC	1	Invoice	LABS	01/05/2026	2,941.47		01/26	003-7282

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total MIDWEST LABORATORIES INC (3195):					2,941.47			
MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)								
MUNICIPAL ENERGY AGENCY OF NEBRASKA	1	Invoice	PURCHASED POWER-NM	12/18/2025	596,580.17		01/26	001-7260
MUNICIPAL ENERGY AGENCY OF NEBRASKA	2	Invoice	PURCHASED POWER-OT	12/18/2025	6.33		01/26	001-7270
MUNICIPAL ENERGY AGENCY OF NEBRASKA	3	Invoice	WHEELING EXPENSE	12/18/2025	95,824.68		01/26	001-7820
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):					692,411.18			
NDWEE (7037)								
NDWEE	1	Invoice	CRETE 2025 NEW WELL	12/30/2025	7,600.00		01/26	002-9690
Total NDWEE (7037):					7,600.00			
NE PUBLIC HEALTH ENVIRONMENTAL LAB (3480)								
NE PUBLIC HEALTH ENVIRONMENTAL LAB	1	Invoice	LABS	12/16/2025	168.00		01/26	002-7281
Total NE PUBLIC HEALTH ENVIRONMENTAL LAB (3480):					168.00			
NE STATE FIRE MARSHAL (3505)								
NE STATE FIRE MARSHAL	1	Invoice	BOILER CERTIFICATE-LI	12/19/2025	108.00		01/26	701-5330
Total NE STATE FIRE MARSHAL (3505):					108.00			
NEBRASKA SOD COMPANY (6843)								
NEBRASKA SOD COMPANY	1	Invoice	CITY TAX REFUND #1332	12/01/2025	106.65		01/26	001-3150
Total NEBRASKA SOD COMPANY (6843):					106.65			
NEBRASKA.GOV (3575)								
NEBRASKA.GOV	1	Invoice	JUSTICE CASE LISTING (12/31/2025	6.00		01/26	101-5420
Total NEBRASKA.GOV (3575):					6.00			
NEBRASKALAND TIRE INC (5636)								
NEBRASKALAND TIRE INC	1	Invoice	SWEEPER TIRE REPAIR	12/18/2025	77.94		01/26	401-5810
Total NEBRASKALAND TIRE INC (5636):					77.94			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
NMC LLC (3675)								
NMC LLC	1	Invoice	OIL & FUEL FILTERS	01/02/2026	161.26		01/26	401-5801
Total NMC LLC (3675):					161.26			
OLSSON (3775)								
OLSSON	1	Invoice	#023-04638 2023 SCADA	12/16/2025	448.00		01/26	001-9910
OLSSON	2	Invoice	#023-04638 2023 SCADA	12/16/2025	448.00		01/26	002-9910
OLSSON	3	Invoice	#023-04638 2023 SCADA	12/16/2025	448.00		01/26	003-9910
Total OLSSON (3775):					1,344.00			
ONE SOURCE THE BACKGROUND CHECK (3815)								
ONE SOURCE THE BACKGROUND CHECK	1	Invoice	BACKGROUND CHECK	01/01/2026	22.00		01/26	201-5163
Total ONE SOURCE THE BACKGROUND CHECK (3815):					22.00			
PAPER TIGER SHREDDING (3905)								
PAPER TIGER SHREDDING	1	Invoice	PAPER SHREDDING	12/31/2025	35.00		01/26	201-5329
Total PAPER TIGER SHREDDING (3905):					35.00			
PAVERS INC (3925)								
PAVERS INC	1	Invoice	COLD MIX ASPHALT	12/22/2025	761.52		01/26	401-5980
Total PAVERS INC (3925):					761.52			
PBS AIRCRAFT LLC (7026)								
PBS AIRCRAFT LLC	1	Invoice	CITY TAX REFUND #1263	12/01/2025	76.80		01/26	001-3150
Total PBS AIRCRAFT LLC (7026):					76.80			
PINNACLE BANK (3985)								
PINNACLE BANK	1	Invoice	TOM CC, VISTAPRINT VP	12/31/2025	29.30		01/26	101-9900
PINNACLE BANK	2	Invoice	TOM CC, VISTAPRINT VP	12/31/2025	37.32		01/26	203-9900
PINNACLE BANK	3	Invoice	TOM CC, NDEQ 12-26-25	12/31/2025	115.00		01/26	003-9760
PINNACLE BANK	4	Invoice	WENDY CC, CANVA 0472	12/31/2025	14.99		01/26	101-6050
PINNACLE BANK	5	Invoice	WENDY CC, NE STATE B	12/31/2025	386.50		01/26	101-5400
PINNACLE BANK	6	Invoice	WENDY CC, NE JUDICIAL	12/31/2025	98.00		01/26	101-5400
PINNACLE BANK	7	Invoice	WENDY CC, OCLC 10004	12/31/2025	2,538.36		01/26	701-6050
PINNACLE BANK	8	Invoice	GARY CC, MATSHOP MS-	12/31/2025	263.67		01/26	201-9860

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
PINNACLE BANK	9	Invoice	GARY CC, NAT'L ASSN C	12/31/2025	200.00		01/26	201-5400
PINNACLE BANK	10	Invoice	PUCKET CC, USPS 12/23/	12/31/2025	11.45		01/26	201-9650
PINNACLE BANK	11	Invoice	JESSICA CC, MICHAELS	12/31/2025	176.40		01/26	702-5692
PINNACLE BANK	12	Invoice	JESSICA CC, ETSY 39097	12/31/2025	1.87		01/26	701-6210
PINNACLE BANK	13	Invoice	JESSICA CC, GLOWFOR	12/31/2025	239.00		01/26	702-5692
PINNACLE BANK	14	Invoice	JESSICA CC, TARGET 53	12/31/2025	172.76		01/26	701-5691
PINNACLE BANK	15	Invoice	JESSICA CC, TARGET 53	12/31/2025	71.93		01/26	701-5691
PINNACLE BANK	16	Invoice	JESSICA CC, TARGET 53	12/31/2025	14.92		01/26	701-5691
PINNACLE BANK	17	Invoice	JESSICA CC, MAILCHIMP	12/31/2025	26.50		01/26	701-9650
PINNACLE BANK	18	Invoice	JESSICA CC, TARGET 53	12/31/2025	32.77		01/26	701-5691
PINNACLE BANK	19	Invoice	JESSICA CC, AMAZON 11	12/31/2025	100.00		01/26	702-5692
Total PINNACLE BANK (3985):					4,530.74			
PO'S REPAIR (4035)								
PO'S REPAIR	1	Invoice	2021 JD Z997R EQUIP RE	12/22/2025	80.00		01/26	521-5791
Total PO'S REPAIR (4035):					80.00			
PRESTO-X (4050)								
PRESTO-X	1	Invoice	PEST CONTROL-1945 FO	12/03/2025	95.19		01/26	201-5329
Total PRESTO-X (4050):					95.19			
QTPOD (7018)								
QTPOD	1	Invoice	ALL WEATHER VINYL CO	12/18/2025	212.14		01/26	050-5330
Total QTPOD (7018):					212.14			
QUADIENT FINANCE USA INC (5591)								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE #7900 0440 80	12/09/2025	200.00		01/26	701-9650
Total QUADIENT FINANCE USA INC (5591):					200.00			
QUILL LLC (4130)								
QUILL LLC	1	Invoice	OFFICE SUPPLIES	12/18/2025	83.07		01/26	701-9900
Total QUILL LLC (4130):					83.07			
RAMOS, ZORAIDA (4175)								
RAMOS, ZORAIDA	1	Invoice	MILEAGE	12/31/2025	52.92		01/26	701-9760

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total RAMOS, ZORAIDA (4175):					52.92			
RENKER, LAURA (4270)								
RENKER, LAURA	1	Invoice	WALMART 03335 12-09-2	12/18/2025	23.68		01/26	702-5692
RENKER, LAURA	2	Invoice	TARGET 12-08-25	12/18/2025	44.26		01/26	702-5692
Total RENKER, LAURA (4270):					67.94			
RESCO (4280)								
RESCO	1	Invoice	GRD SLEEVE 86X78X36	12/15/2025	3,106.11	1829	01/26	001-1500
RESCO	2	Invoice	SHIPPING	12/15/2025	942.50		01/26	001-9650
Total RESCO (4280):					4,048.61			
SACK LUMBER CO (4385)								
SACK LUMBER CO	1	Invoice	BOARDS COVERING FUL	12/17/2025	39.98		01/26	601-6020
SACK LUMBER CO	1	Invoice	DRILL BITS	12/18/2025	32.98		01/26	101-5452
Total SACK LUMBER CO (4385):					72.96			
SANDHILLS ENERGY (6969)								
SANDHILLS ENERGY	1	Invoice	SOLAR ENERGY JUNE 20	06/30/2025	8,498.01		01/26	001-7241
SANDHILLS ENERGY	1	Invoice	SOLAR ENERGY JULY 20	07/31/2025	12,947.55		01/26	001-7241
SANDHILLS ENERGY	1	Invoice	SOLAR ENERGY AUG 202	08/31/2025	11,598.93		01/26	001-7241
SANDHILLS ENERGY	1	Invoice	SOLAR ENERGY OCT 202	10/31/2025	8,219.16		01/26	001-7241
SANDHILLS ENERGY	1	Invoice	SOLAR ENERGY NOV 20	11/30/2025	6,245.07		01/26	001-7241
SANDHILLS ENERGY	1	Invoice	SOLAR ENERGY DEC 202	12/31/2025	4,825.63		01/26	001-7241
Total SANDHILLS ENERGY (6969):					52,334.35			
SAPP BROS PETROLEUM (4505)								
SAPP BROS PETROLEUM	1	Invoice	PROPANE	12/19/2025	745.00	1852	01/26	003-7530
SAPP BROS PETROLEUM	1	Invoice	SYNDURO SHB 100	12/21/2025	525.50	1853	01/26	003-7530
SAPP BROS PETROLEUM	1	Invoice	PROPANE	12/05/2025	268.40		01/26	050-7530
SAPP BROS PETROLEUM	1	Invoice	PROPANE SALES	12/19/2025	336.74		01/26	050-4215
SAPP BROS PETROLEUM	2	Invoice	PROPANE-TAX	12/19/2025	20.23		01/26	050-4904
SAPP BROS PETROLEUM	1	Invoice	PROPANE	12/19/2025	295.53		01/26	050-7530
SAPP BROS PETROLEUM	1	Invoice	PROPANE SALES	12/05/2025	276.09		01/26	050-4215
SAPP BROS PETROLEUM	2	Invoice	PROPANE-TAX	12/05/2025	16.51		01/26	050-4904

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total SAPP BROS PETROLEUM (4505):					2,484.00			
SCHINDER, COURTNEY J (7040)								
SCHINDER, COURTNEY J	1	Invoice	CONSUMER DEPOSIT RE	01/06/2026	96.29		01/26	001-3500
Total SCHINDER, COURTNEY J (7040):					96.29			
SEGRA (6762)								
SEGRA	1	Invoice	ETHERNET INTERNET/P	01/01/2026	125.01		01/26	101-5792
SEGRA	2	Invoice	ETHERNET INTERNET/P	01/01/2026	170.26		01/26	201-5792
SEGRA	3	Invoice	ETHERNET INTERNET/P	01/01/2026	125.01		01/26	301-5792
SEGRA	4	Invoice	ETHERNET INTERNET/P	01/01/2026	125.01		01/26	203-5792
SEGRA	5	Invoice	ETHERNET INTERNET/P	01/01/2026	125.00		01/26	401-5792
SEGRA	6	Invoice	ETHERNET INTERNET/P	01/01/2026	125.00		01/26	521-5792
SEGRA	7	Invoice	ETHERNET INTERNET/P	01/01/2026	125.00		01/26	701-5792
SEGRA	8	Invoice	ETHERNET INTERNET/P	01/01/2026	125.00		01/26	721-5792
SEGRA	9	Invoice	ETHERNET INTERNET/P	01/01/2026	141.53		01/26	001-9911
SEGRA	10	Invoice	ETHERNET INTERNET/P	01/01/2026	125.00		01/26	002-9911
SEGRA	11	Invoice	ETHERNET INTERNET/P	01/01/2026	125.00		01/26	003-9911
Total SEGRA (6762):					1,436.82			
SEWARD COUNTY INDEPENDENT (4590)								
SEWARD COUNTY INDEPENDENT	1	Invoice	BIDS/ROW HANGARS	12/17/2025	40.91		01/26	050-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	HISTORIC PRESERV	12/17/2025	6.36		01/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PLANNING COMMISSION	12/17/2025	11.82		01/26	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	AIRPORT	12/17/2025	6.36		01/26	050-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	12/24/2025	139.09		01/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PLANNING COMMISSION	12/24/2025	6.36		01/26	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	PLANNING COMM/LAND	12/24/2025	7.73		01/26	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	HEARING - C2 TO R3	12/24/2025	10.45		01/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PLANNING COMM/C2 TO	12/24/2025	9.09		01/26	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	PLANNING COMM/C2 TO	12/24/2025	9.09		01/26	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	CITY COUNCIL/C2 TO R3	12/24/2025	10.00		01/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	CITY COUNCIL/C2 TO C1	12/24/2025	9.09		01/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	CITY COUNCIL/LAND US	12/24/2025	7.73		01/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	CITY COUNCIL/C2 TO R3	12/24/2025	9.55		01/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	RESOLUTION 2025-28	12/31/2025	40.73		01/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	FIRE	12/10/2025	11.82		01/26	301-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	AIRPORT	12/31/2025	12.73		01/26	050-5390

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
SEWARD COUNTY INDEPENDENT	1	Invoice	NOTICE	12/31/2025	6.36		01/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	CITY COUNCIL	12/31/2025	11.82		01/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	HOLIDAY GREETINGS	12/31/2025	55.00		01/26	101-5390
Total SEWARD COUNTY INDEPENDENT (4590):					422.09			
SID DILLON FORD (4635)								
SID DILLON FORD	1	Invoice	OIL CHANGE UNIT 2	12/17/2025	81.48		01/26	201-5801
SID DILLON FORD	1	Invoice	OIL & FILTER 2022 F-150	12/29/2025	63.28		01/26	401-5801
SID DILLON FORD	1	Invoice	VEHICLE REPAIR 2013 F-	12/30/2025	140.89		01/26	001-8460
SID DILLON FORD	1	Invoice	OIL CHANGE-BLDG INSP	01/02/2026	73.27		01/26	101-5452
Total SID DILLON FORD (4635):					358.92			
SPECTRUM (4730)								
SPECTRUM	1	Invoice	DIGITAL CABLE BOX-194	12/01/2025	11.20		01/26	201-5220
Total SPECTRUM (4730):					11.20			
SPECTRUM ADVANCED SERVICES LLC (6696)								
SPECTRUM ADVANCED SERVICES LLC	1	Invoice	CITY TAX REFUND #1076	12/01/2025	45.71		01/26	001-3150
Total SPECTRUM ADVANCED SERVICES LLC (6696):					45.71			
THE AVIONICS PLACE LLC (6792)								
THE AVIONICS PLACE LLC	1	Invoice	NE AVIATION COUNCIL C	12/29/2025	270.00		01/26	050-9760
Total THE AVIONICS PLACE LLC (6792):					270.00			
T-MOBIL CENTRAL LLC (7033)								
T-MOBIL CENTRAL LLC	1	Invoice	CITY TAX REFUND #1352	12/01/2025	381.91		01/26	001-3150
T-MOBIL CENTRAL LLC	1	Invoice	CITY TAX REFUND #1217	12/01/2025	65.01		01/26	001-3150
Total T-MOBIL CENTRAL LLC (7033):					446.92			
TOTAL BACKFLOW RESOURCE (6775)								
TOTAL BACKFLOW RESOURCE	1	Invoice	BACKFLOW DEVICE CALI	12/29/2025	120.00		01/26	002-8100
TOTAL BACKFLOW RESOURCE (6775):					120.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
TRANSUNION RISK & ALTERNATIVE (6152)								
TRANSUNION RISK & ALTERNATIVE	1	Invoice	TLO MONTHLY CHARGE	01/01/2026	170.00		01/26	201-5660
Total TRANSUNION RISK & ALTERNATIVE (6152):					170.00			
TRI STATE OIL RECLAIMERS INC (5577)								
TRI STATE OIL RECLAIMERS INC	1	Invoice	USED OIL PICKED UP	12/30/2025	75.00		01/26	401-5340
TRI STATE OIL RECLAIMERS INC	1	Invoice	USED OIL PICKED UP	12/30/2025	75.00		01/26	511-5340
Total TRI STATE OIL RECLAIMERS INC (5577):					150.00			
UNIVERSITY OF NEBRASKA AT OMAHA (7017)								
UNIVERSITY OF NEBRASKA AT OMAHA	1	Invoice	REGISTRATION FEE 2026-	12/19/2025	173.00		01/26	101-9760
Total UNIVERSITY OF NEBRASKA AT OMAHA (7017):					173.00			
UPS (5240)								
UPS	1	Invoice	POSTAGE	12/20/2025	10.88		01/26	003-9650
UPS	1	Invoice	POSTAGE	12/27/2025	11.58		01/26	003-9650
Total UPS (5240):					22.46			
VANLANDINGHAM, JOHN (7038)								
VANLANDINGHAM, JOHN	1	Invoice	AMBULANCE SERVICE	01/05/2026	3,203.50		01/26	302-4052
Total VANLANDINGHAM, JOHN (7038):					3,203.50			
VASQUEZ SOSA, KATHERINE (7043)								
VASQUEZ SOSA, KATHERINE	1	Invoice	CONSUMER DEPOSIT RE	01/06/2026	65.23		01/26	001-3500
Total VASQUEZ SOSA, KATHERINE (7043):					65.23			
VERIZON WIRELESS (5295)								
VERIZON WIRELESS	1	Invoice	CITY TAX REFUND #1341	12/01/2025	546.77		01/26	001-3150
VERIZON WIRELESS	1	Invoice	MODEMS FOR PATROL C	01/01/2026	329.24		01/26	201-5220
Total VERIZON WIRELESS (5295):					876.01			
VON BUSCH, JENNIFER (7021)								
VON BUSCH, JENNIFER	1	Invoice	CITY TAX REFUND #1329	12/01/2025	293.82		01/26	001-3150

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total VON BUSCH, JENNIFER (7021):					293.82			
WACKELS MACHINE SHOP (5340)								
WACKELS MACHINE SHOP	1	Invoice	CITY TAX REFUND #1245	12/01/2025	887.62		01/26	001-3150
Total WACKELS MACHINE SHOP (5340):					887.62			
WENZ, JEFFREY (7020)								
WENZ, JEFFREY	1	Invoice	CITY TAX REFUND #1246	12/01/2025	292.10		01/26	001-3150
Total WENZ, JEFFREY (7020):					292.10			
WESCO RECEIVABLES CORP (5581)								
WESCO RECEIVABLES CORP	1	Invoice	F-PIERCE ELL-124 X-LNG	12/23/2025	994.38	1851	01/26	001-2580
WESCO RECEIVABLES CORP	1	Invoice	F-PIERCE ELL-124 X-LNG	12/23/2025	994.38	1851	01/26	001-2580
Total WESCO RECEIVABLES CORP (5581):					1,988.76			
WOOD, TIM (7028)								
WOOD, TIM	1	Invoice	CITY TAX REFUND #1308	12/01/2025	47.86		01/26	001-3150
Total WOOD, TIM (7028):					47.86			
XPRESS BILL PAY (ACH) (5606)								
XPRESS BILL PAY (ACH)	1	Invoice	ONLINE PMT FEE	12/31/2025	608.49		01/26	003-9926
XPRESS BILL PAY (ACH)	2	Invoice	ONLINE PMT FEE	12/31/2025	608.49		01/26	002-9926
XPRESS BILL PAY (ACH)	3	Invoice	ONLINE PMT FEE	12/31/2025	608.50		01/26	001-9926
Total XPRESS BILL PAY (ACH) (5606):					1,825.48			
Grand Totals:					947,838.30			

Report GL Period Summary

GL Period	Amount
00/00	.00
01/26	947,838.30

GL Period	Amount
Grand Totals:	<u>947,838.30</u>

Vendor number hash: 1018583
Vendor number hash - split: 1390833
Total number of invoices: 234
Total number of transactions: 373

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	<u>947,838.30</u>	<u>.00</u>	<u>947,838.30</u>
Grand Totals:	<u>947,838.30</u>	<u>.00</u>	<u>947,838.30</u>

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

MEMORANDUM

TO: Community Development Agency
FROM: Alison Janecek Borer, Cline Williams Wright Johnson and Oldfather, L.L.P.
DATE: January 6, 2026
SUBJECT: Request from Cardinal Ventures, LLC to amend the Redevelopment Agreement for the Cardinal Ventures Redevelopment Project

Request: This is a request by Cardinal Ventures, LLC for a 2-year extension to the TIF timeline for the Cardinal Ventures Redevelopment Project based on construction delays and real estate market conditions. An extension to the TIF timeline would require an amendment to the Redevelopment Agreement to amend the “Project Completion Date” and the phasing.

Background: The CDA and Cardinal Ventures, LLC (“Redeveloper”) entered into that certain Redevelopment Agreement dated June 6, 2023 (the “Redevelopment Agreement”) to implement the Cardinal Ventures Redevelopment Project (“Project”).

This Project involves the construction of thirty-five (35) residential dwelling units in multiple phases, including the necessary public infrastructure to support the development. This Project was approved for \$1,780,000 in TIF Indebtedness to assist with TIF-eligible costs.

As a phased TIF project, the construction of the homes can occur over multiple years (each year, a “phase”). Each phase will have a separate “Effective Date” for the division of taxes and its own 15-year TIF period.

Pursuant to the Redevelopment Agreement, the CDA and Redeveloper agreed to a Project Completion Date of **December 31, 2029**, and **up to six (6) phases from 2025 to 2030**. To complete 35 homes over 6 years/phases, approximately 6 homes would have to be constructed as part of each phase.

Note: Per the TIF Application, Redeveloper first estimated a 4-year buildout for all lots. However, to provide some flexibility, the CDA agreed to allow up to 6 years/phases to complete the Project.

It was anticipated that construction of the public improvements would commence in the spring of 2024 and be completed the same year. Further, it was anticipated that the first homes would be constructed in 2024.

“Phase 1” of the Project includes six (6) lots comprised of four (4) row house units along Iris Avenue constructed in 2024 and two (2) single family homes along the west side of Jasmine Road constructed in 2025. Phase 1 has an Effective Date of 2025.

“Phase 2” of the Project will include four (4) lots comprised of two (2) townhomes (of 2 units each) along the east side of Jasmine Road constructed in 2025. Phase 2 will have an Effective Date of 2026 upon the filing of the Notice to Divide Tax.

There were construction delays associated with the new street in the development (Willow Lane) along which twenty-two (22) lots have frontage. Redeveloper completed the new street in June 2025, but no homes have been constructed yet on these lots. Two (2) of these lots have been sold to a builder.

Despite the delays and other market factors, the Project has yielded ten (10) homes over the first two phases. This is only 2 homes short of the pace required to meet the deadline.

From a legal perspective, it is fine to grant an extension to the TIF timeline. However, based on what I know, the extension does not really seem necessary at this point. As explained above, the Project is progressing, and we have already built-in a 2-year cushion. Further, multi-phase TIF projects are challenging to administer, so these projects should only be extended when the redeveloper can show some reason why it needs to be done.

If the TIF timeline is not extended, Redeveloper will lose some years of TIF on any homes completed after the deadline. However, understand that TIF is not completely lost on those lots. Here is how it will work: The calendar year 2030 will be the final phase of the Project based on a Project Completion Date of December 31, 2029. In the Notice to Divide Tax for the 2030 calendar year, we will include any lots not included as part of a prior phase, irrespective of the progress of construction on such lots. This will start the TIF clock (i.e., 15 years) on all remaining lots in 2030. Redeveloper will receive TIF from the remaining lots, but the number of years of TIF will depend on construction. For example, if Redeveloper constructs a home in the 2030 calendar year, the valuation of the lot will increase in 2031; thus, Redeveloper will receive 14 years of TIF from that lot. Therefore, maximization of the TIF will depend on the Redeveloper’s timeline. Redeveloper risks losing some TIF, but not all TIF.

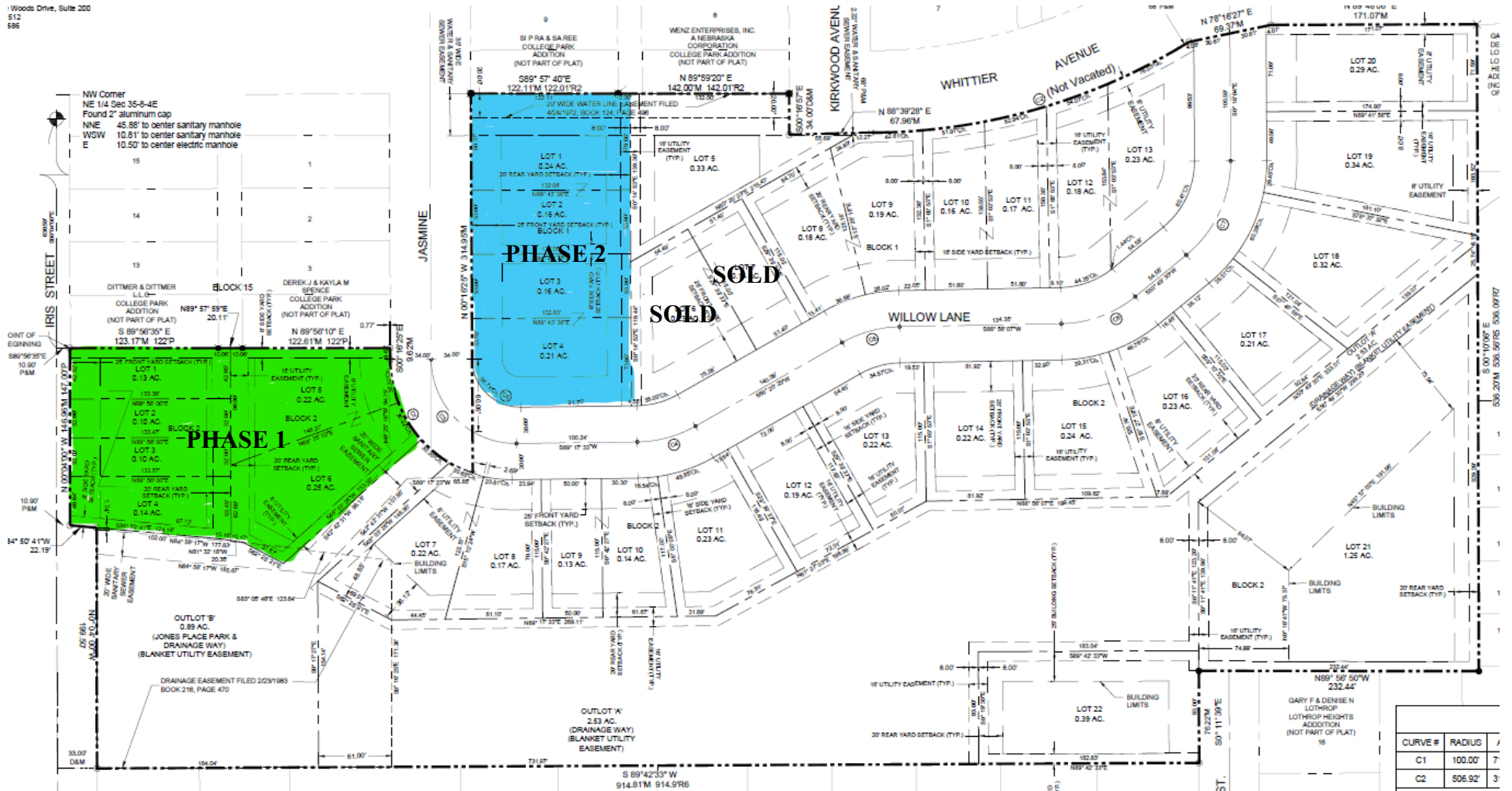
The Redevelopment Agreement does not expressly provide for the inclusion of the remaining, undeveloped lots in the final Notice to Divide Tax, but this is how it works in practice. We could prepare an amendment to the Redevelopment Agreement to clarify how this will work.

The CDA can decide to grant or deny the extension request. It is legal if you want to amend the Redevelopment Agreement as set forth above, and I will prepare any desired amendment to the Redevelopment Agreement for your review and approval.

Enclosed is a map of the Project Site (Burlington Estates).

Cardinal Ventures Redevelopment Project Project Site

1 Woods Drive, Suite 200
512
506



NW Corner
NE 1/4 Sec 35-5-4E
Found 2" aluminum cap
NNE 45.58' to center sanitary manhole
WSW 10.81' to center sanitary manhole
E 10.50' to center electric manhole

PHASE 1

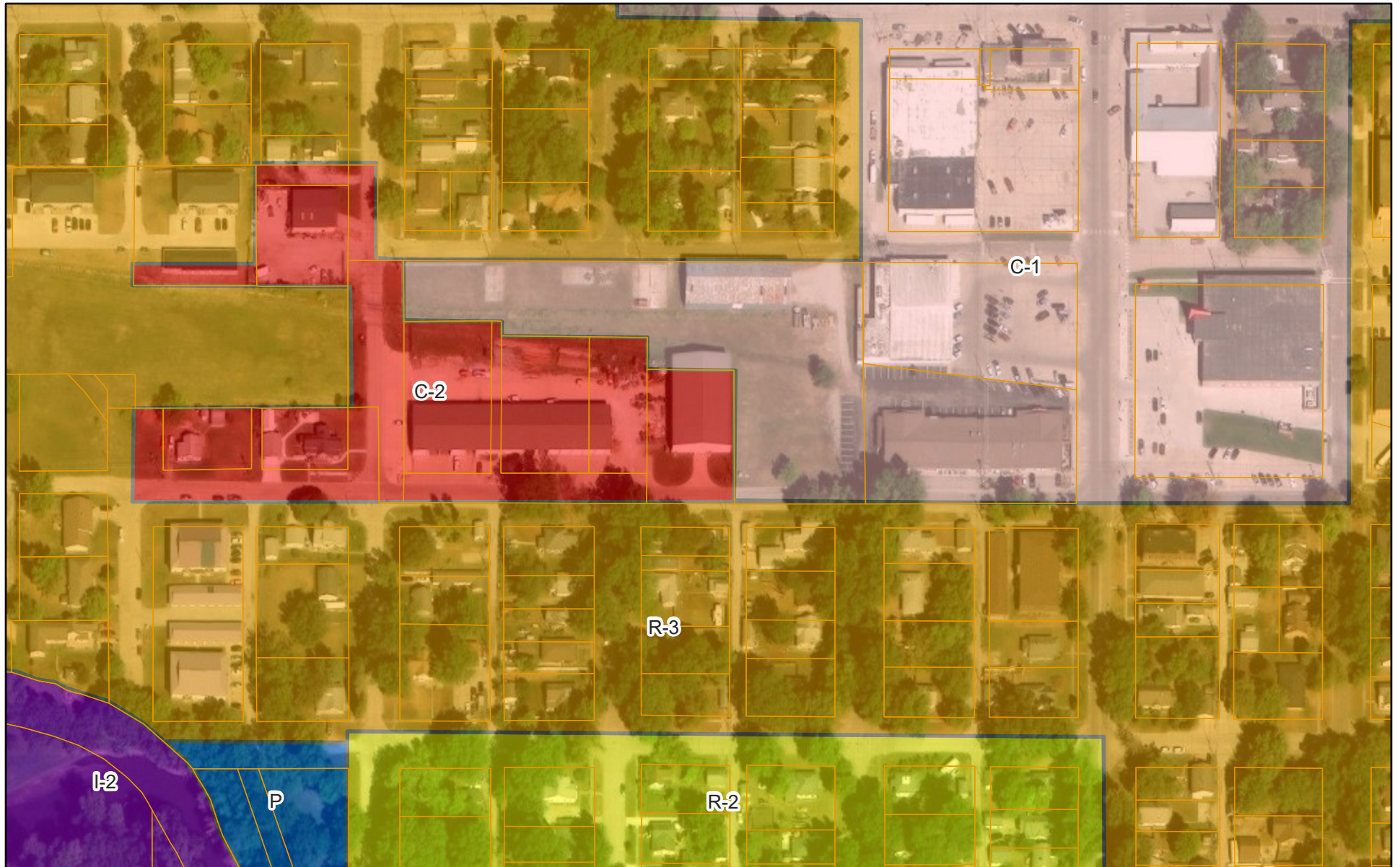
PHASE 2

SOLD

SOLD

CURVE #	RADIUS	Δ
C1	100.00'	7°
C2	506.92'	3°

City of Crete Zoning Change Phase 1



1/2/2026

Parcels

Zoning Boundaries

C-1

C-2

I-2

P

R-2

R-3

World Imagery

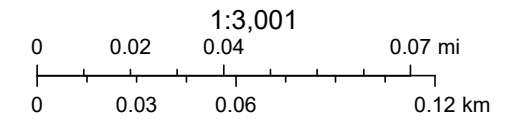
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High Resolution 30cm Imagery

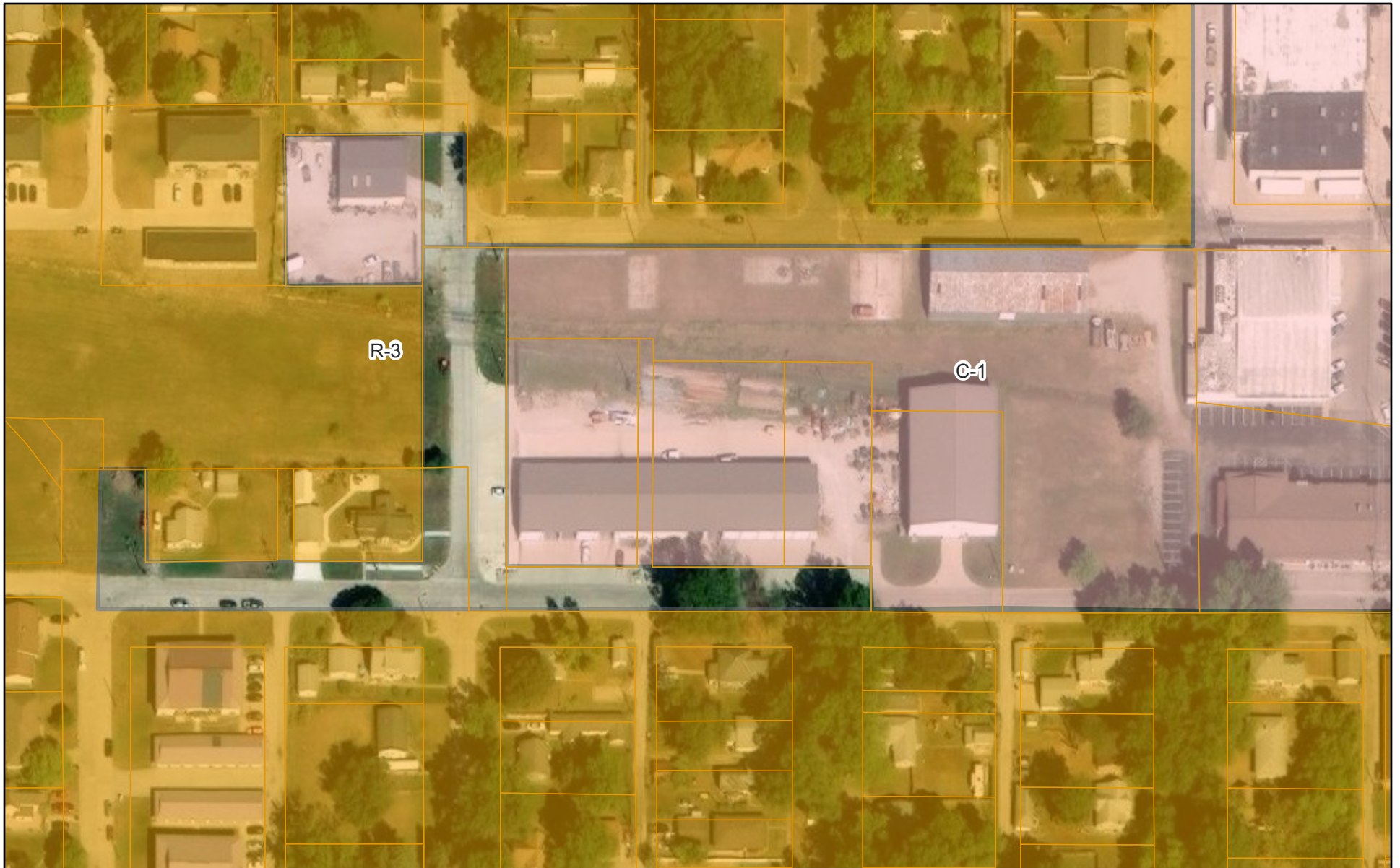
Citations

60cm Resolution Metadata



Microsoft, Vantor

City of Crete Zoning Change Phase 2



1/2/2026

Parcels

Zoning Boundaries

C-1

R-3

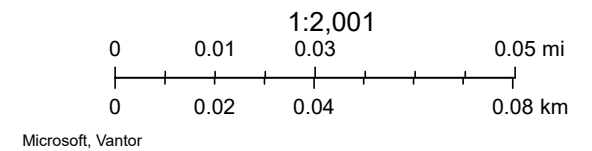
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High Resolution 30cm Imagery

Citations



City of Crete Zoning Change Phase 3



1/2/2026

Parcels

Zoning Boundaries

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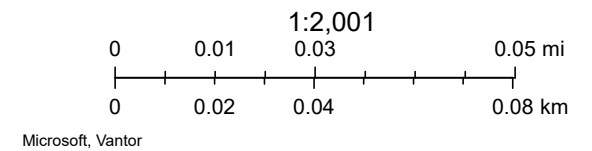
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Citations



City of Crete Zoning Change Phase 1



1/2/2026

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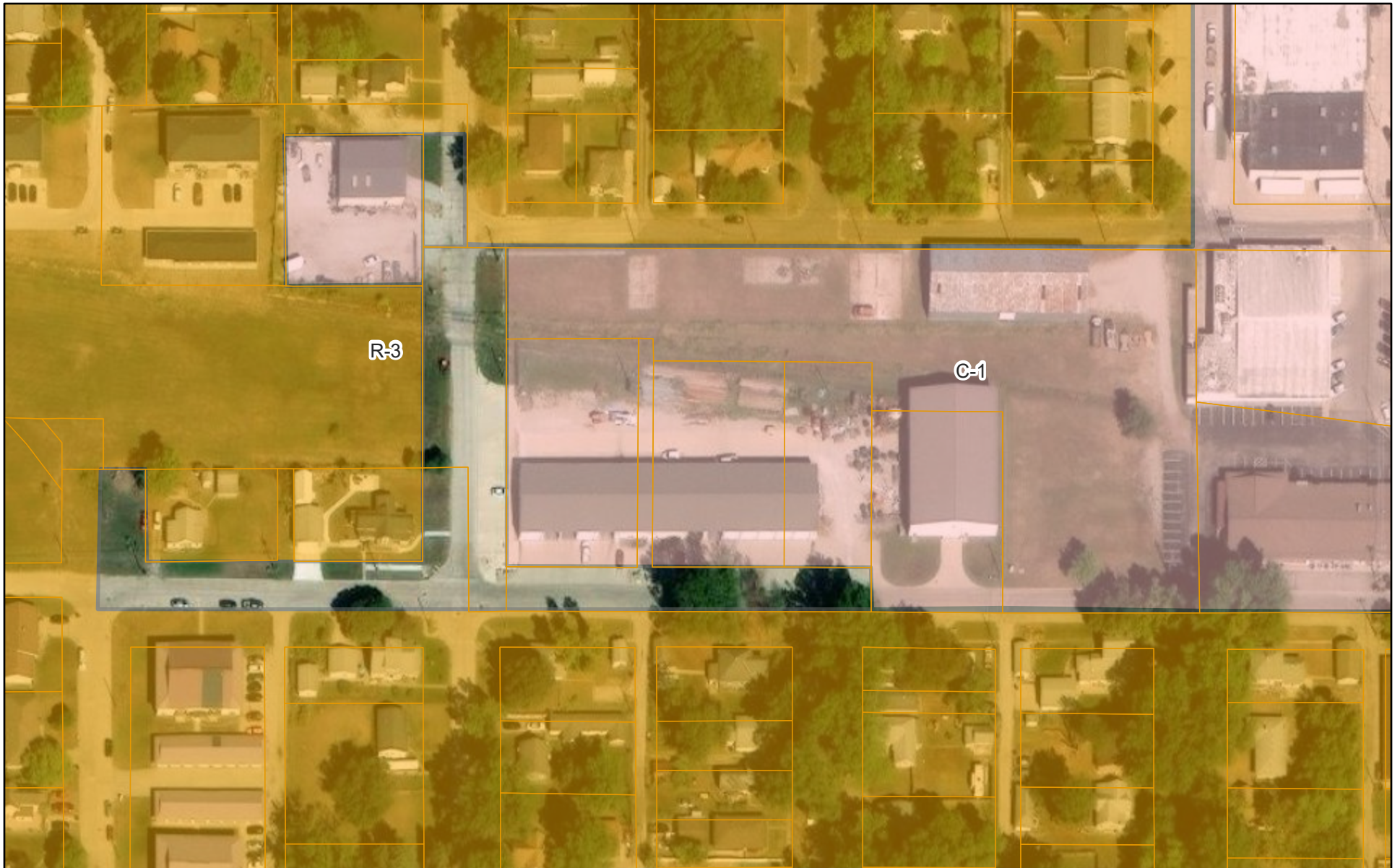
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0 0.02 0.04 0.07 mi

0 0.03 0.06 0.12 km

Microsoft, Vantor

City of Crete Zoning Change Phase 2



1/2/2026

Parcels

Zoning Boundaries

C-1

R-3

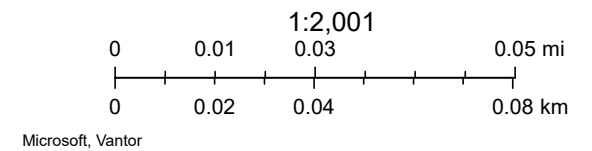
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City of Crete Zoning Change Phase 3



1/2/2026

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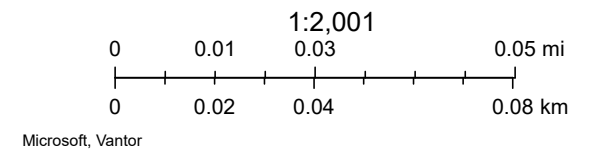
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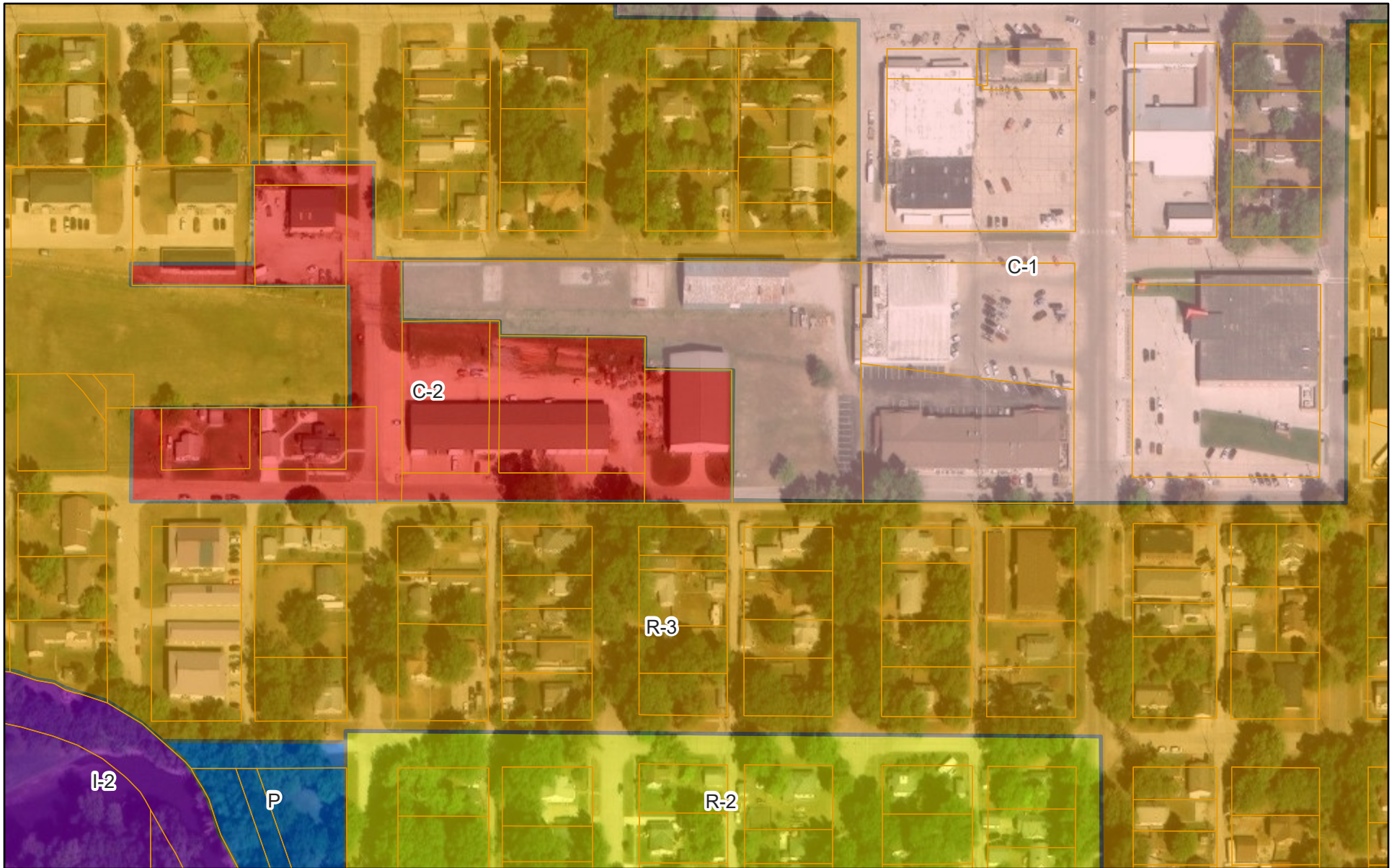
High Resolution 60cm Imagery

High Resolution 30cm Imagery

Citations



City of Crete Zoning Change Phase 1



1/2/2026

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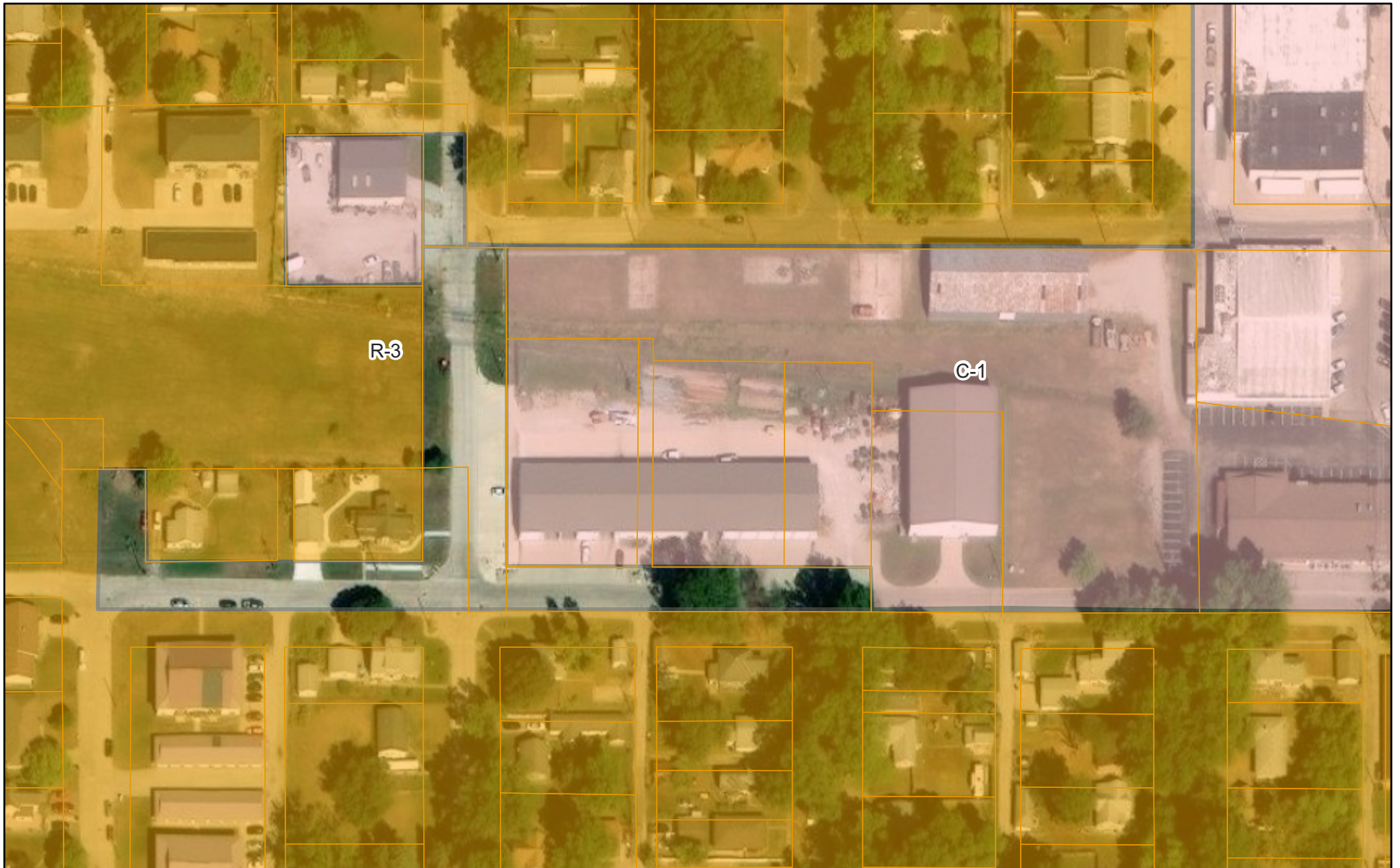
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Microsoft, Vantor

City of Crete Zoning Change Phase 2



1/2/2026

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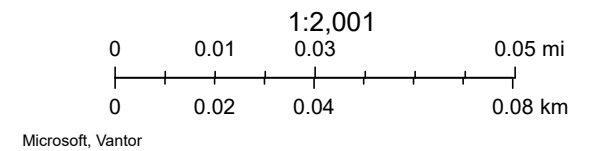
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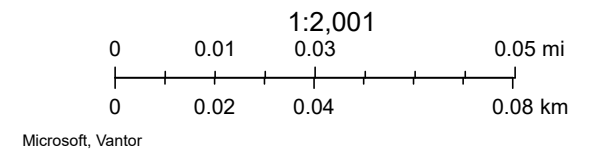
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60cm Resolution Metadata

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0 0.02 0.04 0.07 mi

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Microsoft, Vantor

City of Crete Zoning Change Phase 2



1/2/2026

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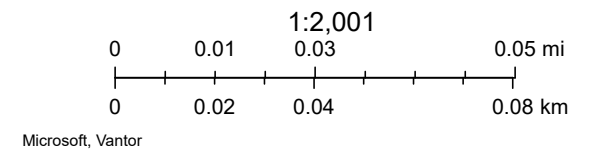
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1/2/2026

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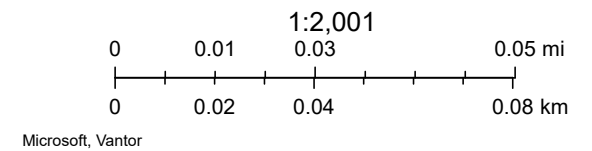
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City of Crete Zoning Change Phase 1



1/2/2026

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Citations

60cm Resolution Metadata

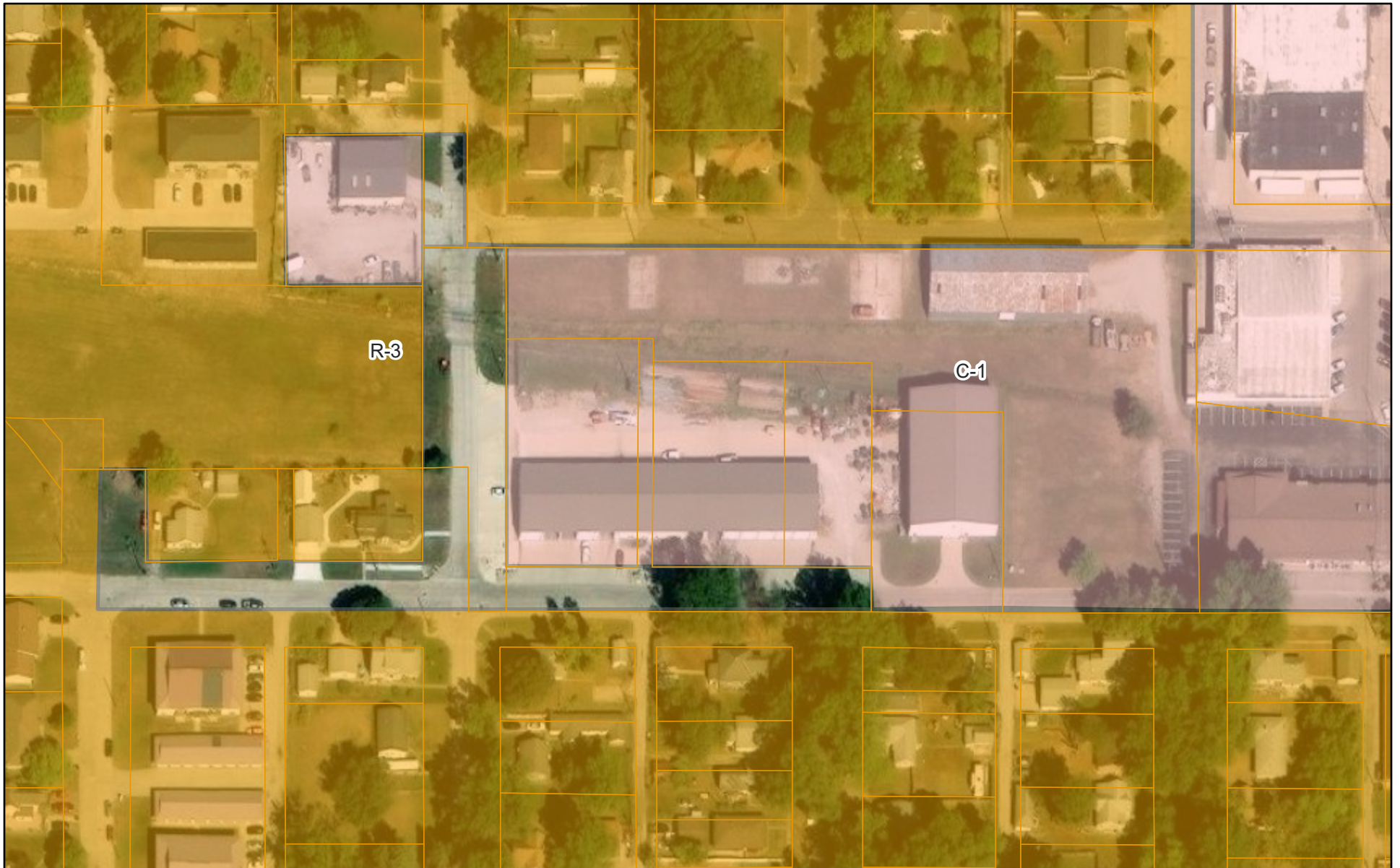
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0 0.02 0.04 0.07 mi

0 0.03 0.06 0.12 km

Microsoft, Vantor

City of Crete Zoning Change Phase 2



1/2/2026

Parcels

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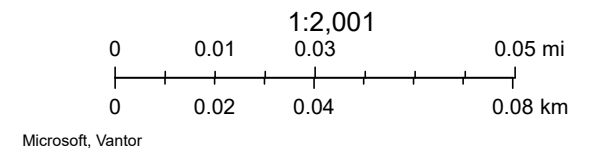
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Citations



City of Crete Zoning Change Phase 3



1/2/2026

Parcels

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R-3

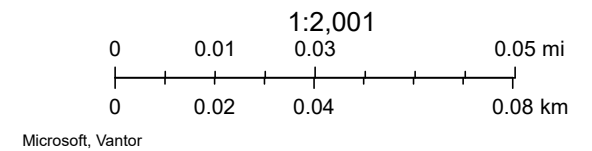
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Low Resolution 15m Imagery

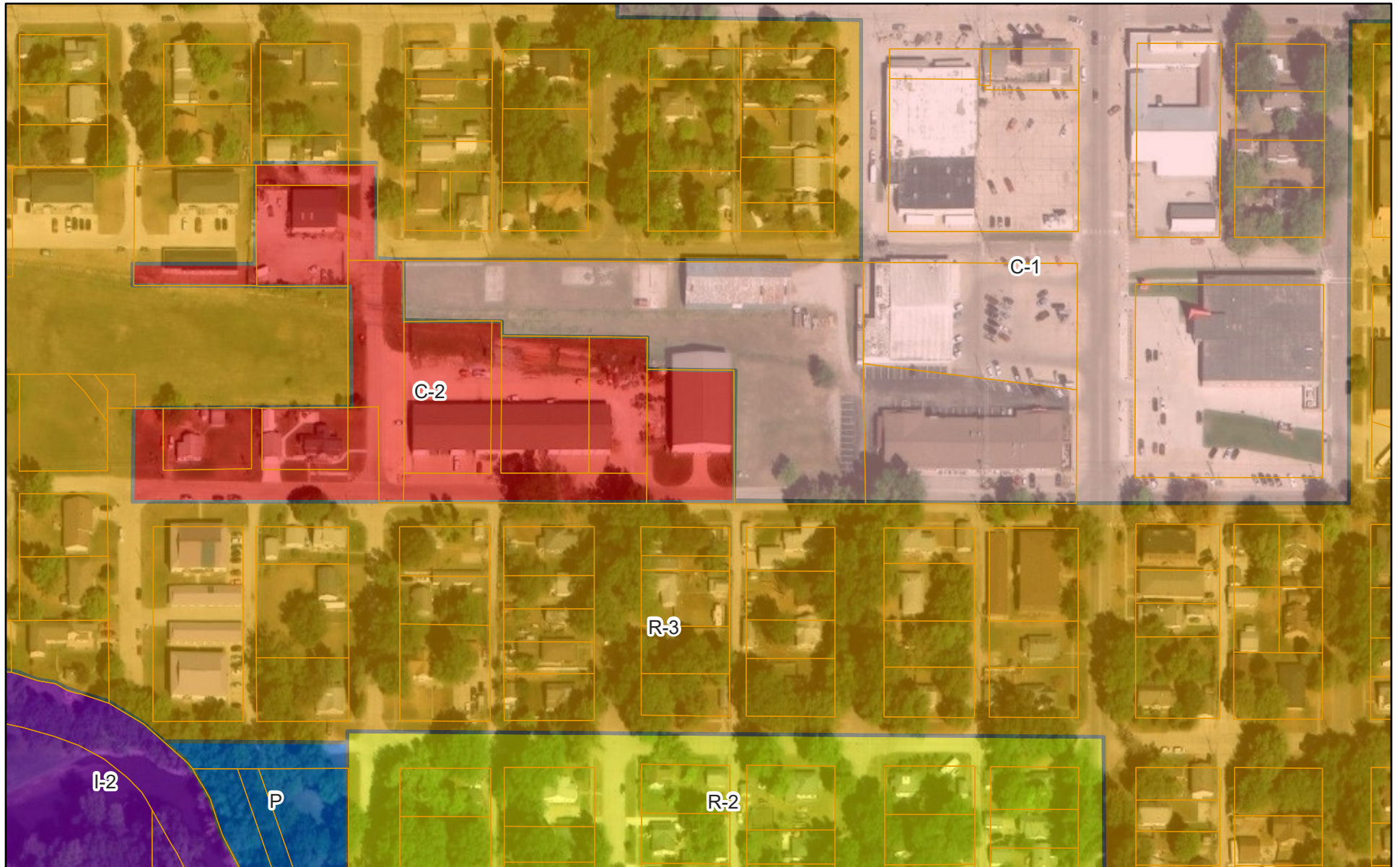
High Resolution 60cm Imagery

High Resolution 30cm Imagery

Citations



City of Crete Zoning Change Phase 1



1/2/2026

Parcels

Zoning Boundaries

C-1

C-2

I-2

P

R-2

R-3

World Imagery

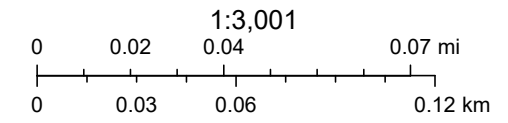
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High Resolution 60cm Imagery

High Resolution 30cm Imagery

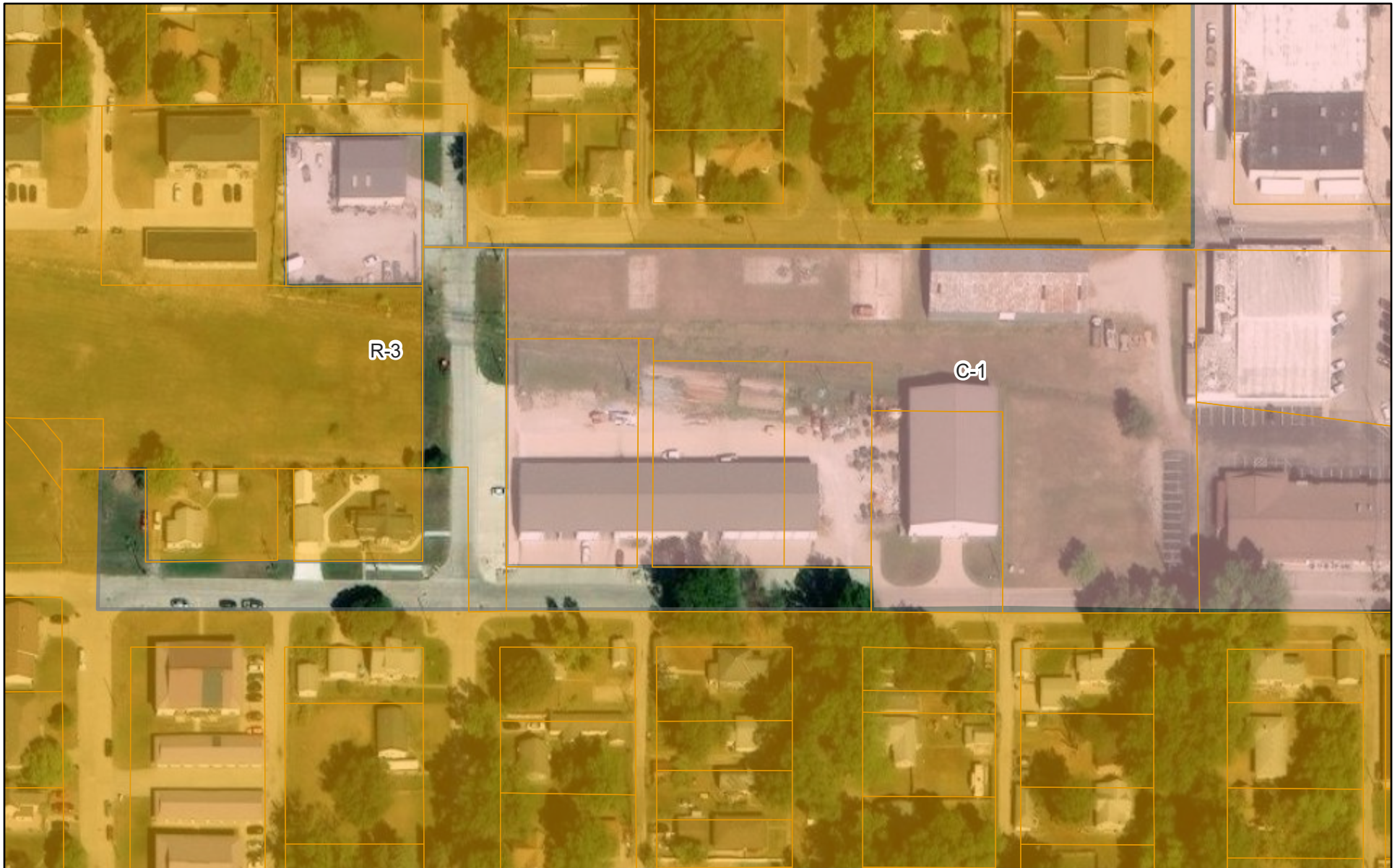
Citations

60cm Resolution Metadata



Microsoft, Vantor

City of Crete Zoning Change Phase 2



1/2/2026

Parcels

Zoning Boundaries

C-1

R-3

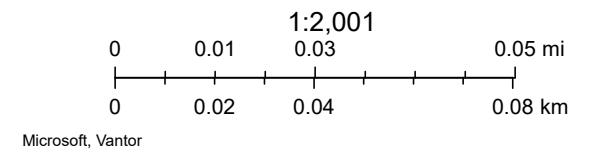
World Imagery

Low Resolution 15m Imagery

High Resolution 60cm Imagery

High Resolution 30cm Imagery

Citations



City of Crete Zoning Change Phase 3



1/2/2026

Parcels

Zoning Boundaries

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R-3

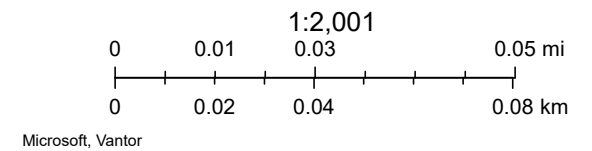
World Imagery

Low Resolution 15m Imagery

High Resolution 60cm Imagery

High Resolution 30cm Imagery

Citations



City of Crete Zoning Change Phase 1



1/2/2026

Parcels

Zoning Boundaries

C-1

C-2

I-2

P

R-2

R-3

World Imagery

Low Resolution 15m Imagery

High Resolution 60cm Imagery

High Resolution 30cm Imagery

Citations

60cm Resolution Metadata

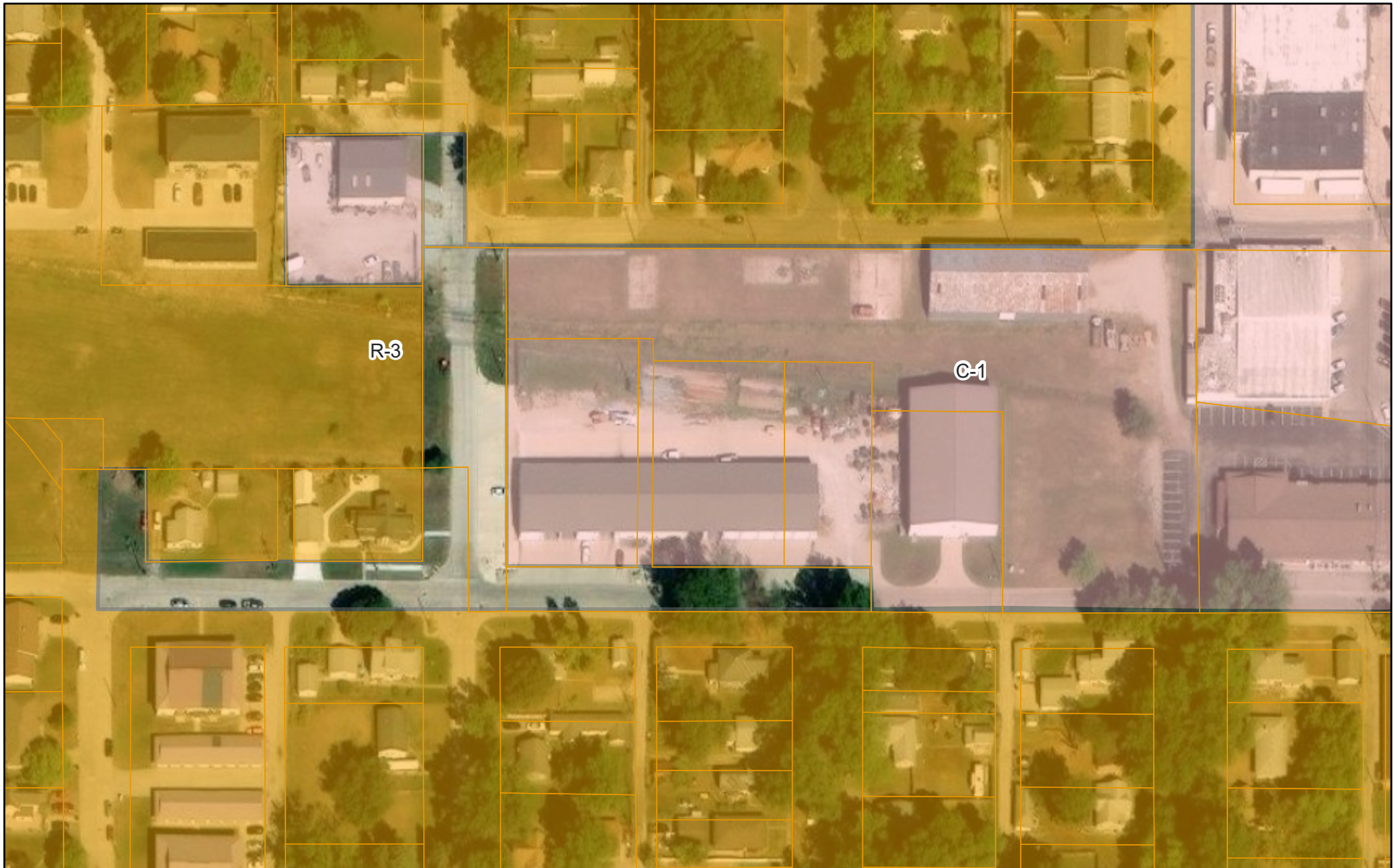
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Microsoft, Vantor

City of Crete Zoning Change Phase 2



1/2/2026

Parcels

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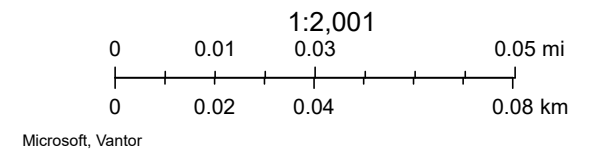
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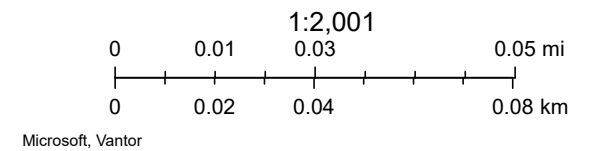
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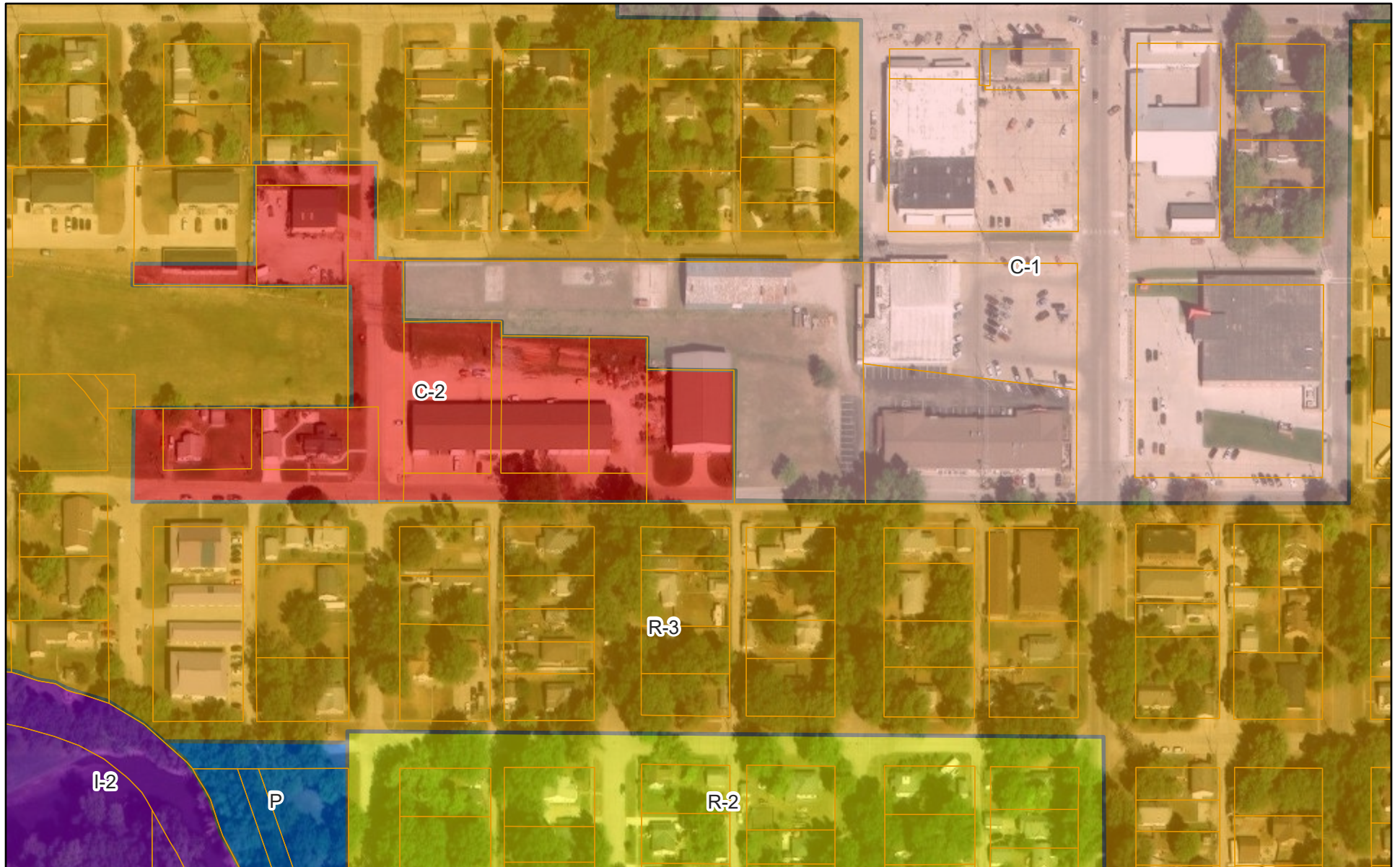
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City of Crete Zoning Change Phase 1



1/2/2026

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Zoning Boundaries

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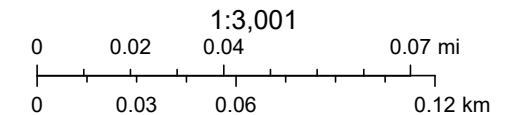
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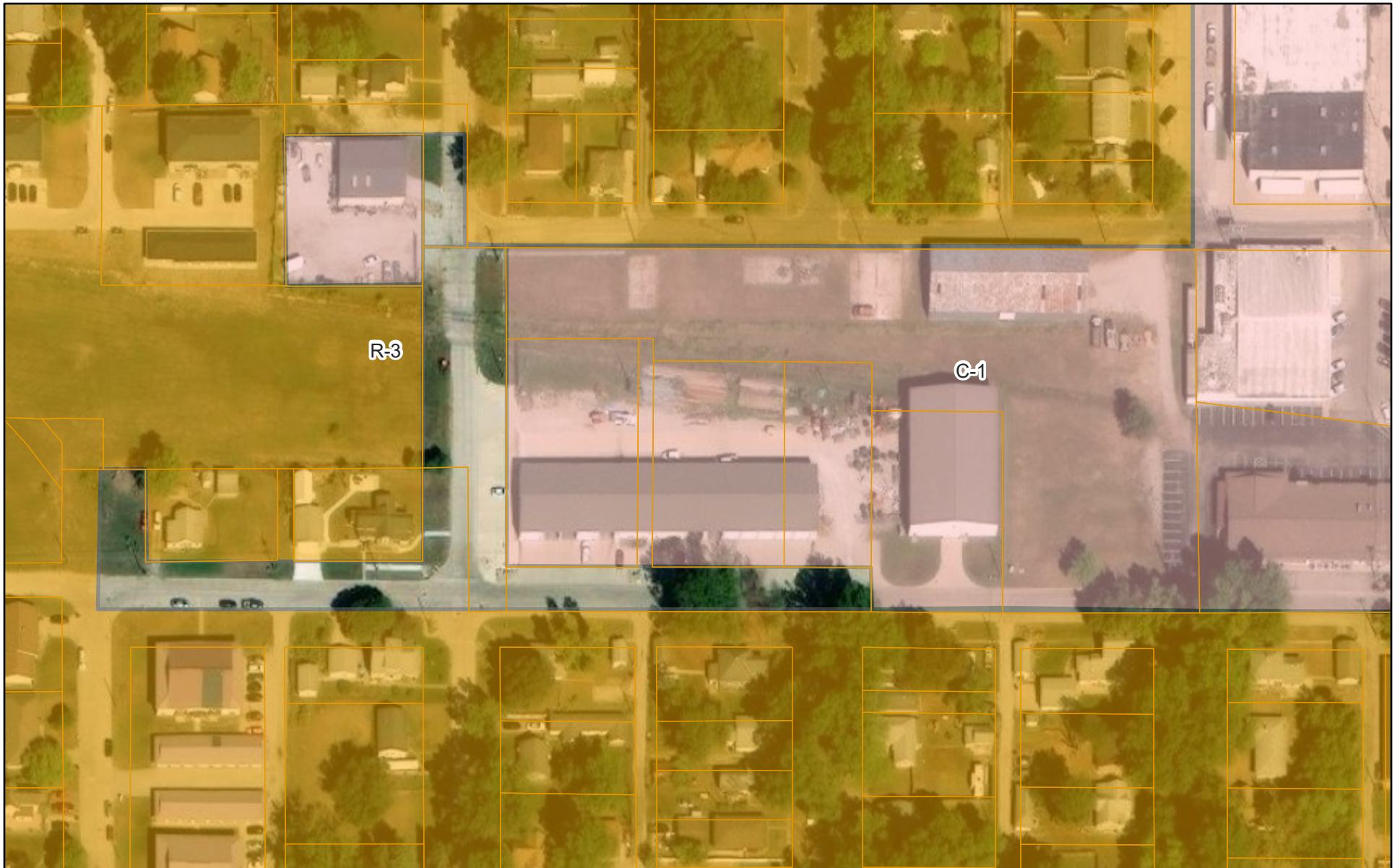
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City of Crete Zoning Change Phase 2



1/2/2026

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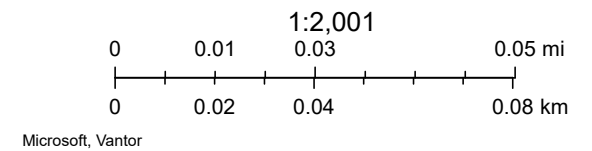
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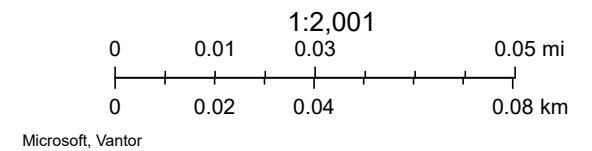
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Citations





December 30th, 2024

Rosemary Hatton
Nebraska State Fire Marshal Agency
246 S. 14th Street, Suite 1
Lincoln, NE 68508

**RE: City of Crete, NE
CDBG 24-DTR-001 - Commercial Rehabilitation**

On behalf of the City of Crete, Nebraska, the Southeast Nebraska Development District (SEND D) is conducting a full Environmental Review Record in accordance with the National Environmental Policy Act (NEPA). As the project is in part funded through the Community Development Block Grant (CDBG) program, we request your review of and response to the project to determine any adverse environmental impact related to underground or aboveground storage tanks (USTs or ASTs), contamination and toxic substances, and explosive and flammable operations. We request your response in writing **no later than January 30th, 2025**.

For an overview of the proposed project activities, please see the enclosed **Project Description**.

The proposed Project is located within the municipal limits of the City, along the streets identified in the enclosed site map(s). Written comments regarding any environmental impact related to USTs or ASTs, contamination and toxic substances, and explosive and flammable operations, can be provided via email to jowens@sendd.org. Please do not hesitate to reach out to the SEND D office if you require additional information or assistance.

Best,

A handwritten signature in blue ink that reads "James Owens".

James Owens
Senior Community Development Specialist

SEND D is an Equal Opportunity Employer



7407 O St | Lincoln, NE 68510



402-475-2560



www.sendd.org



24-DTR-001 Project Description

The City of Crete (“City”), Saline County, Nebraska is preparing to implement an additional phase of its Downtown Revitalization (DTR) program to aid in the elimination of substandard and blighted conditions within the City’s designated downtown district (“Project”). The boundaries of the downtown district are generally considered to be: Norman Avenue north/south from 11th to 14th, extending west for two blocks from midway past 12th Street to 13th Street; 14th Street east/west from Norman Avenue to Kingwood Avenue, extending half a block north from Main and Linden Avenues; Linden Avenue north/south from midway between 14th and 15th Streets to 11th Street, extending east one block to Kingwood Avenue between 13th and 14th Streets; 11th Street east/west between Linden and Norman Avenues. The area is primarily commercial in usage, with upper-story residential.

Project activities identified for improvement within this designated area will be carried out in accordance with the design guidelines, design goals, and policies established in the City’s approved 2024 DTR Program Guidelines. Eligible activities include façade improvements, window/door replacements, brick/masonry repairs, structural repairs, and formally documented code violations on a case-by-case basis. No tree removal will occur during the course of the project, but improvements may include changes in exterior lighting. Business owners will be invited to apply for these funds by the City; an estimated eight (8) businesses will be assisted, and applications will be reviewed as received. A site-specific environmental review will be completed for each property selected. There will be no change in capacity, land use, or zoning.

The total Project costs are estimated at \$535,000, including \$25,000 for General Administration, and \$10,000 for Construction Management. Funding sources include a Community Development Block Grant (CDBG) from the Nebraska Department of Economic Development for \$435,000. These funds will be matched with at least \$100,000 from the participating business owners.

This Project will address the National Objective of preventing or eliminating slum and blight conditions on an area basis (SBA) through the commercial rehabilitation of privately-owned facilities. No residents, businesses, or farms will be displaced as a result of the Project activities. Project activities may result in dust, noise, or temporary interruption of access to individual buildings during construction. Businesses, residents, and emergency services will be notified of all sidewalk and street closures that may be required for the Project and will be directed to an alternate route. All DTR rehabilitation program activities will be completed within 30 months.



Legend

BFE Determinations

- Valid BFE

Effective Paper Maps

- Effective Flood Zone

Effective Paper Maps

- 1% Annual Chance
- Regulatory Floodway
- 0.2% Annual Chance
- Reduced Risk Due to Levee

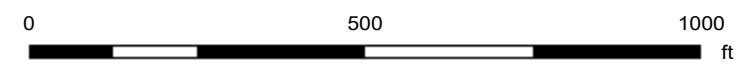
Flood Hazard Zones

- FIRM panels
- Cross-Sections
- Limit-Lines

Other Map Layers

- Sections
- Communities
- NRDs

Nebraska Department of Natural Resources (NeDNR) | Sources: Esri; U.S. Department of Commerce, Census Bureau; U.S. Department of Commerce (DOC), National Oceanic and Atmospheric Administration (NOAA), National Ocean Service (NOS), National Geodetic Survey (NGS)



Date Printed: 9/13/2024

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes

Tier II: Site Specific Environmental Review

Community Development Block Grant

Grant Number: 24DTR001

Grantee: City of Crete, Saline County, Nebraska

Property Address 119 E 13th Street, Crete, NE 68333

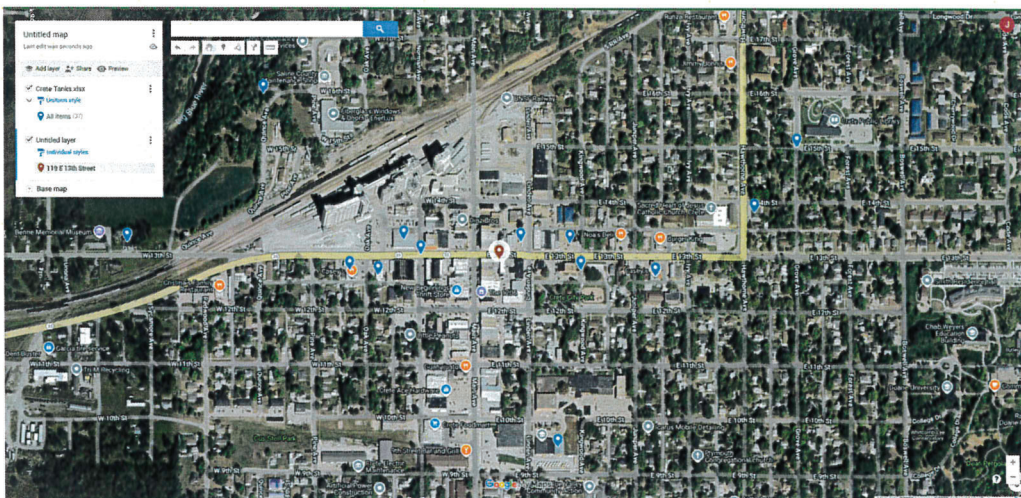
Activity Description Installation of new store signage above entrance.

Cost:

- Projected Acquisition Cost \$ 0.00
- Projected Rehab Cost \$ 3,737.44
- Projected All Cost \$ 3,737.44

1. Contamination and Toxic Substances [24 CFR 58.5(i)(2)]

- Visual review and pictures of site and surroundings conducted by James Owens on 12/29/2025
- The site review identified the following concerns on or adjacent to the project site:
None.
- The EPA, <https://www.epa.gov/nepa/nepassist>, mapping web-tool was used. The following sites were identified on or near the site that may be a concern for the project
None. See ERR.
- The DEQ, <http://deqims2.deq.state.ne.us/deqflex/DEQ.html>, mapping web-tool was used. The following sites were identified on or near the site that may be a concern for the project
None. See ERR.
- The Fire Marshall was sent a letter on 12/30/2024 and is attached.
- The Agency response letter noted that:
 - There were no Underground Storage Tanks (UST's) on or near the site. Project = Red Marker. UST's = Blue Markers



- There were Underground Storage Tanks (UST's) on or near the site.
 - These UST's included those located at:

[Click or tap here to enter text.](#)

- The following Attachments have also been included:

Photographs

Website

Letter sent to Agency

Response received back from Agency

Maps

Aerials

2. Endangered Species [50 CFR 402]

The Nebraska Game & Parks Commission Conservation and Environmental Review Tool (CERT) program was utilized on February 14, 2025, and the following was determined: Suitable summer roosting habitat for the Northern Long-eared Bat is located within 1000 feet of some, but not all, of the potential project locations within the designated DTR boundary.

As a result, Tier II evaluations will be conducted as sites are identified for commercial rehabilitation. The City of Crete, should suitable habitat be determined to exist within 1000 feet of a project location, will include the following mitigation action(s) as a condition to award to ensure the project results in no impact to any endangered species or habitats:

NLEB CM-2 | No removal of suitable trees or roosting structures between May 15 and July 31 (pup-rearing season).

NLEB CM-7 | Use downward-facing, full cut-off lens lights* (with same intensity or less for replacement lighting) when installing new or replacing existing permanent lights. *Full cut-off lens lights are fixtures or luminaires constructed and installed in such a manner that all light emitted from the luminaire, either directly from the lamp or a diffusing element, or indirectly by reflection or refraction from any part of the fixture, is protected below the horizontal plane through the fixture's lowest light-emitting part.

These mitigation activities will be included in all contracts signed in relation to project activities to be undertaken for projects identified in the Tier II.



- Map Showing Distance to suitable roosting habitat – **Suitable roosting trees not found within 1000 feet. No mitigation needed.**
- Letter sent to Agency
- Response received back from Agency

3. Historic Preservation [36 CFR 800]

- The structure was built in the year: **1912**
- A site review and photos of the property were completed on the following date: **12/29/2025**
- Based on the review, it has been determined that the structure is:
 - Historic
 - Not historic
- It has also been determined that the rehab activities proposed in the project
 - No Adverse Effect to Historic Properties with Conditions (NAEWC).
 - May impact historic resources which may include the home or nearby houses or structures.
- A letter determining whether or not any historic resources might be impacted by the project, along with photos of the site, an aerial map of the residence, and a list of proposed activities were sent to the
 - SHPO on the following date: **11/13/2025**
 - THPO on the following date: **NA**
- SHPO response was received back on the following date: **12/5/2025**
- SHPO noted **The proposed signage is approved so long as it is applied on the infilled transom portion of the storefront (where copper infill has replaced transom windows). The signage should not be installed into any of the masonry. If this is required then further consultation with NESHPO is required.**
- The following Attachments have also been included:

<input checked="" type="checkbox"/> Photographs	<input checked="" type="checkbox"/> Documentation showing SHPO was contacted
<input type="checkbox"/> Website	<input type="checkbox"/> Documentation showing THPO was contacted
<input type="checkbox"/> Maps	<input checked="" type="checkbox"/> Response received back from Nebraska SHPO
	<input type="checkbox"/> Aerials

A site specific environmental review has been performed at the above location in compliance with HUD environmental review regulations (24 CFR 58) and related laws, authorities, and requirements. The review has been performed prior to the commitment of HUD or non-HUD funds, as required by 24 CFR 58.22(a) and (c). This review shall be retained as a component of the project's ERR. Consult the Tier I for further information as to compliance with other laws and authorities for this HUD-assisted project.

<u>James Owens</u>		<u>12/19/2025</u>
Preparer Name (print)	Preparer Signature	Date

<u>Recipient Grant Manager / SENDD</u>
Title/ Organization

Responsible Entity Name (print)	Responsible Entity Signature	Date
---------------------------------	------------------------------	------

Responsible Entity Title (print)	Entity Name (print local unit of Government name)
----------------------------------	---

Field Visit Checklist

COMPLETING THE FORM REQUIRES A SITE VISIT BY THE PREPARER. THE PREPARER SHOULD BE SURE TO OBSERVE THE PROPERTY BY WALKING THROUGH THE PROPERTY AND THE BUILDING(S) AND OTHER STRUCTURES ON THE PROPERTY TO THE EXTENT POSSIBLE AND OBSERVING ALL ADJOINING* PROPERTIES.

Preparer should provide responses to all fields to avoid ambiguity

Date of Visit: 12/29/2025	Time: 10:30	Weather Conditions: 17° - Clear
Program Name: Elley Street Improvements Crete Downtown Revitalization		
Project Location/Address: Villageville 119 E B th Street Crete, NE		
Property Owner: Village of Elley Jose Ortega		
Attach the following, as appropriate:		
<input checked="" type="checkbox"/> Photographs of site and surrounding areas <input type="checkbox"/> Maps (street, topographic, aerial, site map, etc.)		

QUESTION Is there evidence of any of the following?	OBSERVATION	
	SUBJECT PROPERTY	ADJOINING PROPERTIES
Is the property or any adjoining property currently used, or has evidence of prior use, as a gasoline station, motor vehicle repair facility, printing facility, dry cleaners, photo developing laboratory, junkyard, or as a waste treatment, storage, disposal, processing or recycling facility?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>
Are there any damaged or discarded automobile(s), automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers greater than 5 gal in volume or 50 gal in the aggregate, stored on or used at the property or adjoining properties?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input checked="" type="checkbox"/>
Are there any industrial drums (typically 55 gal) or sacks of chemicals, herbicides or pesticides located on the property or adjoining properties?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input checked="" type="checkbox"/>
Has fill dirt been brought onto the property or adjoining properties that originated from a suspicious site or that is of an unknown origin?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>
Are there any pits, ponds, or lagoons located on the property or adjoining properties in connection with waste treatment or waste disposal?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>
Is there any stained soil, distressed vegetation and/or discolored water on the property or adjoining properties?	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>

	NO <input checked="" type="checkbox"/>	NO <input checked="" type="checkbox"/>
	UNKNOWN <input type="checkbox"/>	UNKNOWN <input type="checkbox"/>
Are there any storage tanks , aboveground or underground (other than residential), located on the property or adjoining properties?	YES <input type="checkbox"/>	YES <input type="checkbox"/>
	NO <input checked="" type="checkbox"/>	NO <input checked="" type="checkbox"/>
	UNKNOWN <input type="checkbox"/>	UNKNOWN <input type="checkbox"/>

**Adjoining properties*: Any real property or properties the border of which is contiguous or partially contiguous with that of the property, or that would be contiguous or partially contiguous with that of the property but for a street, road, or other public thoroughfare separating them.

DRAFT HUD-R7-5-4-12

QUESTION	SUBJECT PROPERTY	ADJOINING PROPERTIES
Is there evidence of any of the following?		
Are there any vent pipes, fill pipes, or underground tank access ways visible on the property or adjoining properties?	YES <input type="checkbox"/>	YES <input type="checkbox"/>
	NO <input checked="" type="checkbox"/>	NO <input checked="" type="checkbox"/>
	UNKNOWN <input type="checkbox"/>	UNKNOWN <input type="checkbox"/>
Are any flooring, drains, walls, ceilings, or grounds on the property or adjoining properties stained by substances (other than water) or emitting noxious or foul odors or odors of a chemical nature ?	YES <input type="checkbox"/>	YES <input type="checkbox"/>
	NO <input checked="" type="checkbox"/>	NO <input checked="" type="checkbox"/>
	UNKNOWN <input type="checkbox"/>	UNKNOWN <input type="checkbox"/>
Is the property served by a private well or non-public water system ? (If yes, a follow-up investigation is required to determine if contaminants have been identified in the well or system that exceed guidelines applicable to the water system, or if the well has been designated contaminated by any government environmental/health agency.)	YES <input type="checkbox"/>	
	NO <input checked="" type="checkbox"/>	
	UNKNOWN <input type="checkbox"/>	
Has the owner or occupant of the property been informed of the existence of past or current hazardous substances or petroleum products or environmental violations with respect to the property or adjoining properties?	YES <input type="checkbox"/>	YES <input type="checkbox"/>
	NO <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
	UNKNOWN <input type="checkbox"/>	UNKNOWN <input checked="" type="checkbox"/>
Do the property or adjoining properties discharge wastewater (not including sanitary waste or storm water) onto the property or adjoining properties and/or into a storm water system?	YES <input type="checkbox"/>	YES <input type="checkbox"/>
	NO <input checked="" type="checkbox"/>	NO <input checked="" type="checkbox"/>
	UNKNOWN <input type="checkbox"/>	UNKNOWN <input type="checkbox"/>
Is there a transformer, capacitor, or any hydraulic equipment on the property or adjoining properties that are not marked as "non-PCB"?	YES <input type="checkbox"/>	YES <input type="checkbox"/>
	NO <input checked="" type="checkbox"/>	NO <input checked="" type="checkbox"/>
	UNKNOWN <input type="checkbox"/>	UNKNOWN <input type="checkbox"/>

If answering "YES" or UNKNOWN" to any above items, describe the conditions:

Use photographs and maps to mark and identify conditions. Attach more information as needed.

Is further evaluation warranted? YES NO UNCERTAIN

Preparer of this form must complete the following required information.

This inspection was completed by:

Name: James Owens

Title: Recipient Grant Manager

Phone Number: 402-475-2560

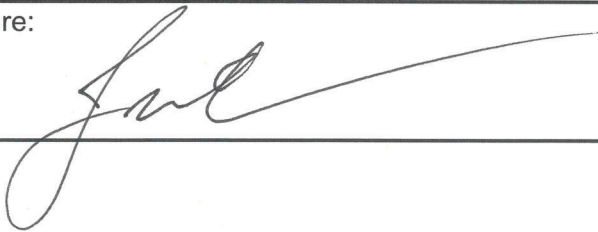
Email: jowens@senedd.org

Agency: Southeast Nebraska Development District

Address: 7407 O St, Lincoln, NE 68510

Preparer represents that to the best of his/her knowledge the above statements and facts are true and correct and to the best of his/her actual knowledge no material facts have been suppressed, omitted or misstated.

Signature:



Date:

11/29/2025

DRAFT HUD-R7-5-4-12





December 30th, 2024

Rosemary Hatton
Nebraska State Fire Marshal Agency
246 S. 14th Street, Suite 1
Lincoln, NE 68508

**RE: City of Crete, NE
CDBG 24-DTR-001 - Commercial Rehabilitation**

On behalf of the City of Crete, Nebraska, the Southeast Nebraska Development District (SEND D) is conducting a full Environmental Review Record in accordance with the National Environmental Policy Act (NEPA). As the project is in part funded through the Community Development Block Grant (CDBG) program, we request your review of and response to the project to determine any adverse environmental impact related to underground or aboveground storage tanks (USTs or ASTs), contamination and toxic substances, and explosive and flammable operations. We request your response in writing **no later than January 30th, 2025**.

For an overview of the proposed project activities, please see the enclosed **Project Description**.

The proposed Project is located within the municipal limits of the City, along the streets identified in the enclosed site map(s). Written comments regarding any environmental impact related to USTs or ASTs, contamination and toxic substances, and explosive and flammable operations, can be provided via email to jowens@sendd.org. Please do not hesitate to reach out to the SEND D office if you require additional information or assistance.

Best,

A handwritten signature in blue ink that reads "James Owens".

James Owens
Senior Community Development Specialist

SEND D is an Equal Opportunity Employer



7407 O St | Lincoln, NE 68510



402-475-2560



www.sendd.org



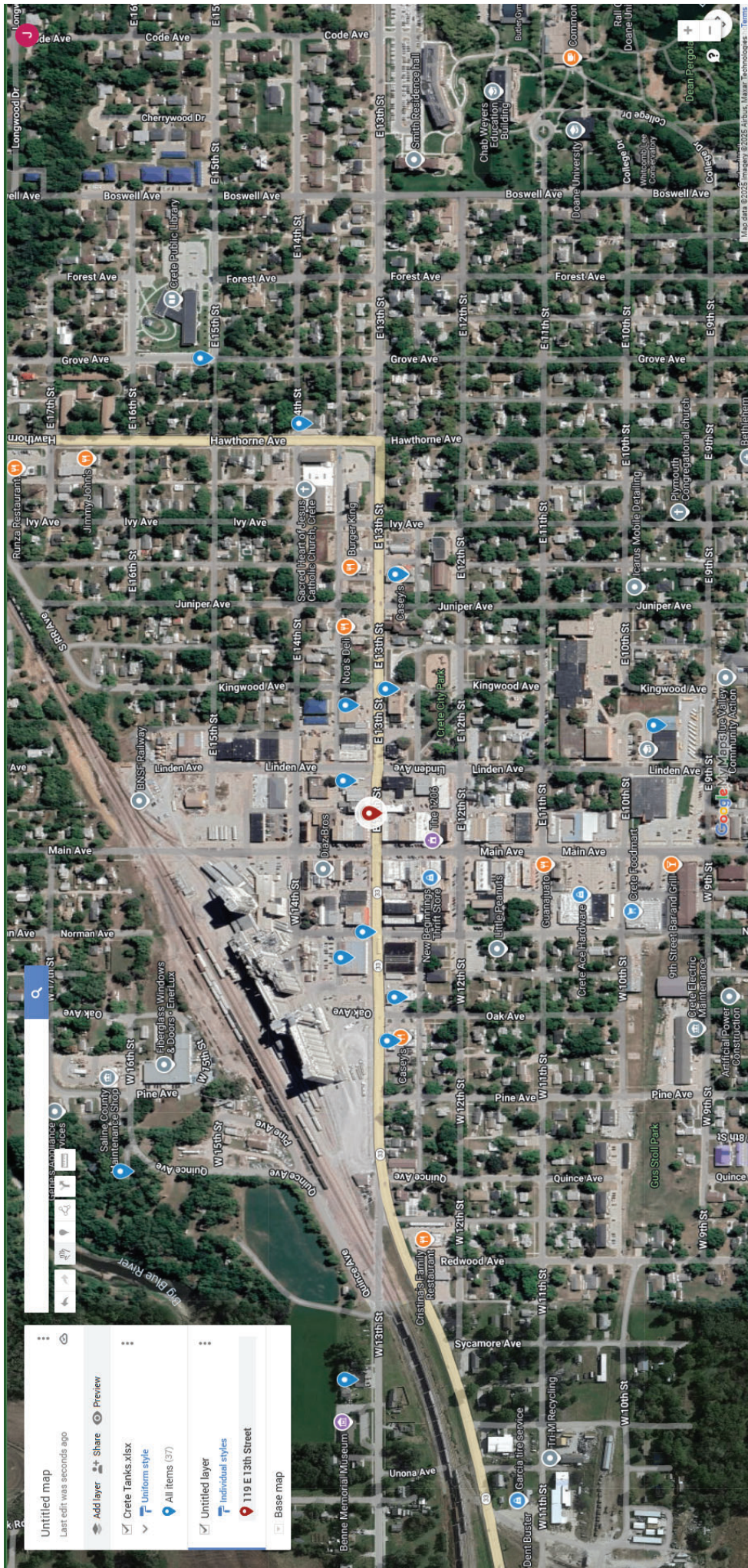
24-DTR-001 Project Description

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Project = Red Marker. UST's = Blue Markers



Circle = 1,000 foot radius



12/23/2025

Nebraska Fire Marshal
246 S 14th St
Lincoln, NE 68508

Dear Ms. Hatton,

Pursuant to NEPA and HUD's environmental regulation, 24 CFR Part 58 for site specific projects, The City of Crete requests your review of the following proposed sites to determine if there are any explosive and flammable operations or contamination and toxic substances of concern near these locations.

1. 470 N 5th St, David City, NE 68632

Attached you will find a project description, a community map, and FIRM maps. Please provide written comments and/or recommendations for any mitigation measures to me at jowens@sendd.org.

Should any significant changes be proposed to the location and/or scope of the proposed project, you will be notified in writing prior to the initiation of any construction activities for the opportunity to review and comment on any such changes. Please contact me at jowens@sendd.org or 402-475-2560 if you have any questions or require additional information.

Thank you for your assistance.

Sincerely,

James Owens

James Owens
Senior Community Development Specialist

SEND D is an Equal Opportunity Employer

7407 O St | Lincoln, NE 68510



402-475-2560



www.sendd.org



Project Description n: 470 N 5th St, David City, NE 68632

Installation of new storefront signage on street facing facade.

*SEND D is an Equal Opportunity
Employer*

7407 O St | Lincoln, NE 68510

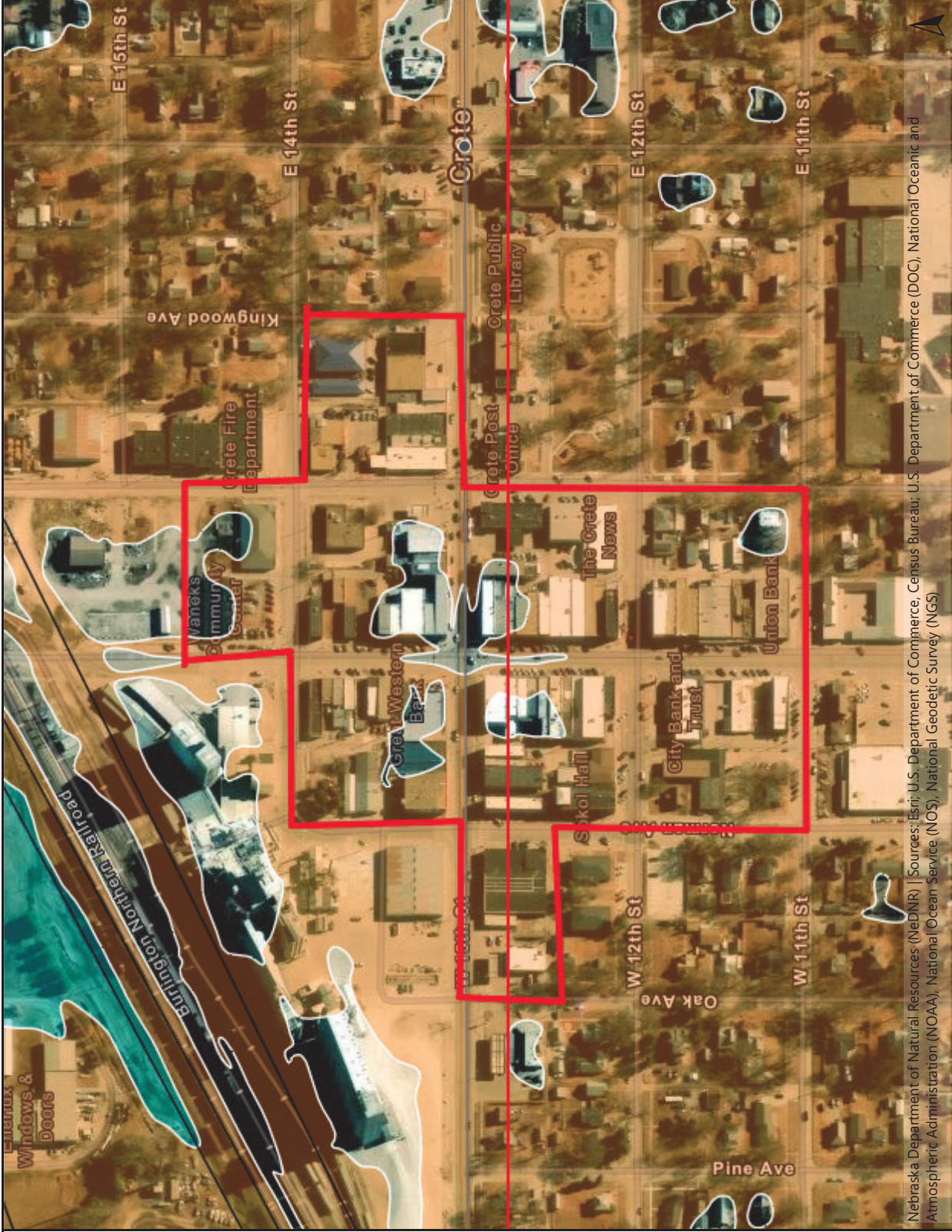
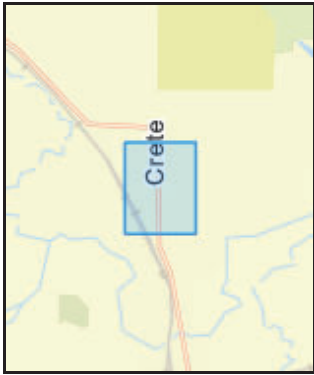


402-475-2560



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Legend

BFE Determinations
Valid BFE

Effective Paper Maps
Effective Flood Zone

Effective Paper Maps
1% Annual Chance
Regulatory Floodway
0.2% Annual Chance
Reduced Risk Due to Levee

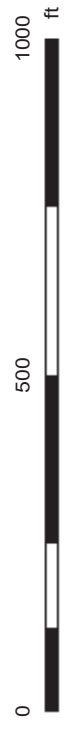
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NRDs

Notes
Crete 24DTR001
CEST | Exhibit 9.2

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

THIS MAP IS NOT TO BE USED FOR NAVIGATION



Date Printed: 9/13/2024

Nebraska Department of Natural Resources (NeDNR) | Sources: Esri, U.S. Department of Commerce, Census Bureau; U.S. Department of Commerce (DOC), National Oceanic and Atmospheric Administration (NOAA), National Ocean Service (NOS), National Geodetic Survey (NGS)

NESHPO SECTION 106 PROJECT REVIEW FORM

Submission of a completed Section 106 Project Review Form with adequate information constitutes a request for review pursuant to Section 106 of the National Historic Preservation Act (NHPA) of 1966, as amended. More information may be required to adequately complete the Section 106 review process. Please submit this completed form to NSHS.S106@nebraska.gov.

For more information, see NESHPO's Section 106 Review and Compliance FAQ page: <https://history.nebraska.gov/historic-preservation/review-and-compliance-section-106/>.

NOTE: Section 106 regulations provide for a 30-day response time by the Nebraska State Historic Preservation Office (NESHPO) from the date of receipt.

I. PROJECT STATUS

- Federal Undertaking Anticipated (Applied for Federal Assistance)
- Federal Undertaking Established (Federal Assistance Received)
- Due Diligence Project (No Federal Assistance Anticipated)
- Alteration to or Resubmission of a Previously Submitted Project (HP# _____)
- Submitted under a Programmatic Agreement (PA) (title/date: _____)
- Previously applied/will apply for Nebraska Historic Tax Credit

II. PROJECT SUBMISSION

Project Name (if applicable) Crete 24DTR001 - Majo Jewelry & Boutique
Agency Project No. (if applicable) 24DTR001
Nearest City/Town Crete
County Saline
Location (e.g., coordinates, legal description, address—no P.O. Box numbers)
 119 E. 13th St., Crete, NE 68333
Is this project located within a Certified Local Government (CLG)? YES Crete NO DO NOT KNOW

Agency (providing funds, license, permit, or other assistance)/Designee
 Nebraska Department of Economic Development
Agency/Designee Contact Name Gina Doose
Agency/Designee Contact Email Address gina.doose@nebraska.gov
Agency/Designee Address 245 Fallbrook Blvd, Suite 002 Lincoln, NE 68521
Agency/Designee Contact Phone Number 402-310-9772

III. PROJECT SUBMISSION

- A. Project Type (select all that apply)**
- New Construction
 - Demolition
 - Rehabilitation
 - Replacement/Repair
 - Utilities/Infrastructure
 - Other: _____
- B. Attachments Included (select all that apply)**
- Map(s) including Area of Potential Effect (APE)
 - Photographs
 - Cultural Resources Report/Inventory
 - Archeological Site Form(s)
 - Spatial Data Files (e.g., .kml, .shp)
 - Other: DTR Application with support documents

NESHPO USE ONLY

Nebraska SHPO Determination
If selected, the project may proceed as planned

- No Historic Properties Affected (NP)
- No Effect to Historic Properties (NO EFF)
- No Adverse Effect to Historic Properties (NAE)

Site Number(s): SA01-414
If selected, additional consultation with NESHPO is required

- More Information (MI)*
- No Adverse Effect to Historic Properties with Conditions (NAEWC)
- Adverse Effect to Historic Properties (AE)

A. Dose
 Section 106 Review & Compliance Coordinator
 State Historic Preservation Office, Nebraska State Historical Society
 Date: *December 9, 2025*

*If NESHPO determines that more information is required to complete the Section 106 Review, the allowed 30-day review period resets on the date that NESHPO receives all requested information.

IV. PROJECT DESCRIPTION

A. GROUND DISTURBING ACTIVITIES

NOTE: Ground disturbing activities can include, but are not limited to excavation, trenching, grading, slating, and/or trenching.

- 1. Does this project involve ground disturbing activities? YES NO (skip to IV. B. 1.) DO NOT KNOW

- 2. Please describe the nature of the proposed ground disturbing activities involved as well as previous and current land use, conditions, and/or ground disturbances. If the extent of the proposed ground disturbing activities involved in this undertaking is not yet known, please include as much preliminary information as possible.

B. NON-GROUND DISTURBING PROJECT ACTIVITIES

- 1. Please describe all proposed project activities that do not result in ground disturbance in as much detail as possible.

Owner proposes to install an outdoor neon sign displaying business name, MAJO Jewelry & Boutique, consistent with the City’s Design Standards and Guidelines. The sign will feature the word “MAJO” illuminated in neon to highlight our brand name, while the words “Jewelry & Boutique” will appear below in non-illuminated lettering for clarity and visibility.

V. IDENTIFICATION OF HISTORIC PROPERTIES: ARCHEOLOGY

- A. Has a cultural resources survey/inventory been conducted within the APE? (if yes, provide the title, date, and author in the space below)
Unknown
- B. Is the landowner aware of any archeological resources identified within the APE? (if yes, please describe in the space below)
No

VI. IDENTIFICATION OF HISTORIC PROPERTIES: STANDING STRUCTURES

- A. Are there any buildings or structures 50 years or older within the area of potential effect (APE)? YES NO DO NOT KNOW
- B. To the best of your knowledge, is/are the structure(s) any of the following?
 - Listed Individually in the National Register
 - Designated Local Landmark (or with a Local Landmark Historic District)
 - Listed within a National Register Historic District
- C. List all buildings and structures within the APE that are older than 50 years. Please include the address/location, *original construction date*, and *dates of additions or major repair*. Please attach photographs of each building/structure within the APE older than 50 years.
119 E 13th Street, Crete, NE 68333

VII. PRELIMINARY ASSESSMENT OF EFFECTS (REQUIRED)

- A. Based on the information submitted, are there historic properties present within the APE? YES NO DO NOT KNOW
- B. Please select one preliminary determination based on the information included in this submission.
(select from list)
- C. Please justify your assessment of effects in the space below. If adverse effects are anticipated, please use this space to identify potential mitigation actions.
Do Not Know



NEBRASKA STATE HISTORIC PRESERVATION OFFICE (NESHPO)

Section 106 Determinations of Effect

- (NP) **No Historic Properties Affected**
No historic properties are present within the APE, or a cultural resource is identified within the APE as the result of field inventory, but it is not eligible for listing in the National Register of Historic Places (NRHP). If a cultural resource is not deemed eligible for listing in the NRHP, it is not considered a historic property, as defined by 36 CFR Part § 800.16 (l)(1).
- (NO EFF) **Historic Properties Present but No Effect**
Cultural resources listed or eligible for listing in the NRHP are identified within the APE as a result of field inventory, but the NESHPO has determined that the undertaking will have no effect on them.
- (NAE) **No Adverse Effect(s)**
When historic properties are present within the APE, but activities associated with the undertaking are determined by the NESHPO to have no adverse effect on the significance or integrity of the historic property.
- (NAEWC) **No Adverse Effect with Conditions**
When historic properties are present within the APE, but the activities associated with the undertaking can be modified, or the conditions can be imposed to avoid adverse effects through consultation with the NESHPO.
- (AE) **Adverse Effect(s)**
When it is determined that an undertaking cannot be modified to avoid adverse effects to historic properties, the federal agency/designee shall notify the ACHP and other consulting parties to resolve adverse effects under 36 CFR Parts 800.6 and 800.7, as necessary.

SECTION 106 PROJECT REVIEW SUBMISSION CHECKLIST

- Completed NESHPO Section 106 Project Review Form
 - Include all contact information for the project's person of contact.
 - Include federal agency/designee assigned project number, if applicable.
 - Include project name, if applicable.

ATTACHMENTS

- Map(s) including:
 - APE boundaries (i.e., direct and visual)
 - North Arrow
 - Legend
 - Project Name and/or Project Number, if applicable
 - Aerial Maps are preferred
- Project Plans (if applicable)
 - Site Plans (e.g., engineering, architectural)
 - Historic Drawings, if available
 - Elevations (existing and proposed)
- Archeological Survey Report and/or Site Form(s), if applicable
- Digital Photographs
 - May be submitted individually or in a pdf with one photograph per page.
 - Must include captions with the following information, as relevant: orientation of the photo, street address/location of view, and a brief description of the photograph subject (e.g., residential dwelling, telecommunications tower).
- Photo Key
 - Photos must be labeled numerically (e.g., Figure 1, Figure 2)
 - Photo key must indicate the direction view for all photographs.
- Preliminary determination and justification

For additional project submission questions, please contact the Nebraska State Historic Preservation Office at NSHS.S106@nebraska.gov.



December 5th, 2025

James Owens
SENDD/CDBG-DTR
VIA EMAIL

RE: HP# 2511-027-01; Majo Jewelry & Boutique, 119 E 13th St, Site No: SA01-414, Agency No: 24DTR001,
Crete, Saline County, NE

Dear James,

Thank you for submitting information for the above-referenced project for the Nebraska State Historic Preservation Office (NESHPO) to review and comment on. Our comment on this project and its potential to affect historic properties is required by Section 106 of the National Historic Preservation Act of 1966, as amended, and implementing regulations 36 CFR Part 800.

Based on the information provided, is unlikely to adversely affect any cultural resources listed in the National Register of Historic Places or eligible for such a listing, so long as the following conditions are fulfilled:

1. **Signage:** The proposed signage is approved so long as it is applied on the infilled transom portion of the storefront (where copper infill has replaced transom windows). The signage should not be installed into any of the masonry. If this is required then further consultation with NESHPO is required.

These conditions **must** be followed; if they are not implemented, the applicant risks jeopardizing their federal funding. If these conditions are not feasible or you have questions about the conditions, please contact NESHPO to continue consultation prior to the start of the project. If the conditions cannot be met, further consultation and discussion regarding the mitigation of adverse effects to historic properties is required if federal funding is utilized. Should any changes to the project be made, please notify NESHPO of the changes before further project planning continues.

Please retain this correspondence and your documented finding to show compliance with Section 106 of the National Historic Preservation Act, as amended. If you have any questions, please contact me at haylee.rose@nebraska.gov.

Sincerely,



Haylee Rose
Section 106 Review and Compliance Coordinator for Standing Structures



AVFUEL CORPORATION
FIXED BASE OPERATOR
AVIATION FUEL SUPPLY AGREEMENT

Reference Date: January 1, 2026

Effective Date: January 1, 2026

SUMMARY

This Agreement is between Avfuel Corporation and its affiliates and subsidiaries all of which have principal offices at 47 West Ellsworth Road, Ann Arbor, MI 48108 USA, hereinafter referred to, individually or collectively as "Avfuel" and the City of Crete, Nebraska having its principal office at (Street address only) 243 East 13th St., Crete, NE 68333, hereinafter called "Customer", collectively called "the Parties", and is effective on the Effective Date or, if no Effective Date is specified then on the Reference Date noted above.

THIS IS AN INTEGRATED AGREEMENT CONSISTING OF SEVERAL PARTS, ALL OF WHICH SHALL BE READ TOGETHER AND INTERPRETED AS ONE AGREEMENT. The parts shall include this Summary, the Special Terms and Conditions, and the General Terms and Conditions. In the event of any inconsistencies between the Special Terms and Conditions and the General Terms and Conditions, the Special Terms and Conditions shall govern. Avfuel offers other Programs that it believes are of benefit to Customer. Customer chooses to participate in those Programs that are checked below and agrees that the applicable provisions of the Special and General Terms and Conditions govern those Programs. Additions or deletions to this agreement are governed by the Changes Provision set forth in Section 21 of the General Terms and Conditions. If customer should avail itself of any of the Programs not checked below then Customer specifically agrees to be bound by the Special and General Terms and Conditions that govern those Programs.

Applicable Certificates of Insurance are attached hereto. Insurance Company Name: _____

- Customer Credit Program, Brand Program, Equipment Lease Agreement, Addenda, AVTRIP Program, Contract Fuel Dealer Program

CUSTOMER FEIN: 47-6006154

TYPE OF BUSINESS: Government
(i.e. C-corp, S-corp, Partnership, LLC, Sole Proprietorship, or other)

STATE ID NUMBER: _____

STATE OF INCORPORATION: NE

FOR: AVFUEL CORPORATION

FOR: CITY OF CRETE, NEBRASKA

By: William B. Light

By: (Signature)

Title: Vice President, Administration

(Print Name)

Title: (Print Title)

The undersigned hereby guarantee(s) payment and performance of this Agreement by Customer.

By: (Signature), (Print Name), (Social Security Number)

By: (Signature), (Print Name), (Social Security Number)

**FIXED BASE OPERATOR
AVIATION FUEL SUPPLY AGREEMENT**

SPECIAL TERMS AND CONDITIONS

CUSTOMER NAME: City of Crete, Nebraska
BILLING ADDRESS: 243 East 13th St.
(if different than street address) Crete, NE 68333
DELIVERY ADDRESS: 2429 County Rd F
(if different than street address) Crete, NE 68333
AIRPORT ID (IATA CODE): CEK, Crete Municipal Airport

PRODUCT(S): Jet-A Jet-A with FSII Avgas/100LL Other

PAYMENT TERMS: Net ten (10) days via electronic funds transfer (EFT)

CREDIT LIMIT: \$30,000

OTHER SPECIAL TERMS AND CONDITIONS:

1. Under Section 2 Term of the General Terms and Conditions: The first and second sentences are replaced by the following, The initial term of this Agreement is three (3) years, beginning on the Effective Date specified in the Summary. The term shall automatically renew for a successive three (3) year terms until one Party delivers a Notice to the other Party of its intent to terminate at the end of the current term.
2. Under Section 17.3 of the General Terms and Conditions: The following sentence is added to the end of this Section, Notwithstanding anything in this Agreement to the contrary, Customer reserves the right to terminate this Agreement at any time without penalty by giving Avfuel at least sixty (60) days written notice.
3. For the avoidance of doubt, the Parties agree that all aviation fuel delivered by Customer to end users pursuant to direct sales by the Customer to those end users will be at the prices and terms independently established between the Customer and the end user.
4. Under the "Brand Program" Section of the General Terms and Conditions: The following new Section 6 is hereby added, During the Customer's participation in Avfuel's Brand Program, Customer shall enjoy all benefits of the program offered to other participants. Avfuel shall include the Customer in any map, list, or database of branded partners/locations."
5. Under Section 8 of the General Terms and Conditions: The following new Section 8.3 is added, Avfuel shall comply with all applicable federal, state, and local laws and regulations regarding civil rights and equal opportunity employment. Avfuel hereby agrees that it will not discriminate against any employee or applicant for employment with respect to the employee's or applicant's hire, tenure, term, conditions, or privileges of employment because of the employee's or applicant's race, color, religion, sex, disability, marital status, national origin, or military or veteran status.
6. Under Section 8 of the General Terms and Conditions: The following new Section 8.4 is added, Avfuel hereby represents and warrants that neither it nor, to the best of its knowledge, any personnel providing services on its behalf under this Agreement are currently or have been debarred, suspended, proposed for debarment, declared ineligible, or otherwise prohibited from participating in any federal procurement or non-procurement program. Avfuel hereby agrees to immediately notify Customer in writing of any such threatened, proposed, or actual debarment, suspension, or ineligibility.

AVIATION FUEL SUPPLY AGREEMENT**GENERAL TERMS AND CONDITIONS**

1. PURCHASE AND SALE: Subject to the terms and conditions contained herein, throughout the entire term of this Agreement, Customer agrees to purchase from Avfuel and pay for, the Customer's entire requirements for all aviation fuel products sold by Avfuel, including, without limitation, SAF and any other aviation fuels Avfuel sells in the future (the "Products") and other aviation electricity and energy products, including, without limitation, aircraft charging services, charging stations, and charging equipment (the "Alternative Products") to be handled, stored, used, distributed or sold by Customer or its affiliates at each airport (each an "Airport") listed in the Special Terms and Conditions, including without limitation those Products and Alternative Products that the Customer is presently using that are identified in the Special Terms and Conditions. Subject to the terms and conditions contained herein, throughout the entire term of this Agreement, Avfuel agrees to sell and deliver the Customer's entire requirements for all Products and Alternative Products which are sold by Avfuel at each specific Airport. If, at any time during the term of this Agreement the Customer, or any entity controlled by or in common control with Customer, operates any other facility that sells aviation fuels or Alternative Products at a listed Airport (each a "Supplemental FBO"), then Customer shall or shall cause such other entity to enter into a new AVIATION FUEL SUPPLY AGREEMENT with Avfuel (on the same terms and for the same duration as this Agreement) for the supply of 100% of the requirements of the Supplemental FBO for aviation fuel and, to the extent made available at such location by Avfuel, the supply of 100% of the requirements of the Supplemental FBO for Alternative Products. If Customer requests and Avfuel agrees to deliver to any location not listed in the Special Terms and Conditions (each an "Alternate Location") and, to the extent that the terms of delivery to such Alternate Location is not governed by a separate agreement between Avfuel and Customer, delivery to such Alternate Location shall be governed by the terms of this Agreement; provided, however, that applicable pricing and taxes for each Alternate Location shall be determined by the market price of Products and Alternate Products and applicable taxes at the delivery address of the Alternate Location. Customer represents and warrants that all products and services purchased hereunder will be for commercial purposes and Avfuel has relied on this representation in entering into this Agreement. Avfuel has entered this Agreement with the Customer on the expectation and condition that (a) the Customer's deliveries of Products and Alternative Products at the Delivery Addresses will be limited to deliveries to end users pursuant to direct sales by the Customer to those end users and deliveries to purchasers listed as Contract Fuel Customers (a "CFC") to facilitate direct sales by Avfuel to those CFCs pursuant to Avfuel's Contract Fuel Program (the "CFD Program"), (b) the Customer will make deliveries of aviation fuel at the Delivery Addresses to purchasers listed as CFCs only pursuant to the CFD Program and will not make direct sales to those CFCs and (c) except for sales pursuant to the CFD Program to purchasers listed as CFCs for brokered resale by those CFCs to end users or resale otherwise brokered through Avfuel, the Customer will not make any deliveries (or hold inventories) of aviation fuel at the Delivery Addresses pursuant to brokered sales (i.e. sales to end users in which a third party receives a brokerage margin or commission or other fee from the Customer or the end user or sales to third parties who resell the fuel to end users). The Customer acknowledges that these conditions are necessary to preserve Avfuel's continuing investment in developing and maintaining Avfuel's network and that Customer's failure to comply with these conditions will result in Avfuel's exercise of the rights pursuant to Article 11 of the General Terms and Conditions.

2. TERM: The initial term of this Agreement is seven (7) years, beginning on the Effective Date specified in the Summary. The term shall be automatically renewed for successive five (5) year terms until one Party delivers a Notice to the other Party of its intent to terminate at the end of the then current term. Such Notice shall be delivered at least ninety (90) but not more than one hundred twenty (120) days prior to the expiration of the current term.

3. PRICE AND PAYMENT:

3.1. Unless otherwise agreed in writing by the Parties, the price per gallon for Products delivered to Customer shall be as established by Avfuel from time to time in its discretion based upon market and other conditions that it deems pertinent based on the date and time that Avfuel loads the Products into delivery trucks. Prices shall be F.O.B. the Customer's facilities at the Airports (each a "Delivery Address") and shall be exclusive of all taxes, fees, surcharges and other charges.

3.2. Unless otherwise agreed in writing or otherwise required by the state law where the Product is delivered, the standard unit of measurement of quantities of Products purchased and delivered shall be the Net Gallon. The term "Net Gallon" shall mean the volumetric measurement, in U.S. gallons, of a Product actually loaded and measured at the point of shipment, adjusted to the number of U.S. gallons that would have been loaded at a temperature of sixty degrees Fahrenheit (60°F). The

conversion ratio shall be from the current American Society for Testing and Materials ("ASTM") IP Petroleum Measurement Tables.

3.3. Unless otherwise agreed in writing by the Parties, Customer agrees to pay in advance by bank wire transfer for all Products and Alternative Products purchased hereunder. Failure to pay in advance shall be construed as a credit transaction and shall be subject to the Terms and Conditions of the Customer Credit Program set forth below.

4. TAXES AND OTHER CHARGES:

4.1. Customer shall pay all taxes, assessments, fees and other charges (the "Taxes") which are imposed by any federal, state or local governmental agency or by any airport authority (collectively, the "Taxing Authorities") based upon the delivery, sale, importation, inspection, storage or use of the Products and Alternative Products purchased by Customer, excepting Taxes which are imposed upon Avfuel based upon its net income or revenues.

4.2. If the Taxing Authorities collect the Taxes directly from Customer, then Customer shall pay all such Taxes on or before their due dates. If the Taxing Authorities require that Avfuel collect the Taxes from Customer at the time of sale, Avfuel will use its best efforts to include all such Taxes in its invoices to Customer and Customer shall pay all such invoices on or before their due dates. (In its invoices, Avfuel will identify those Taxes as separate items.) If Customer is entitled to an exemption from any Taxes which the Taxing Authorities require to be collected by Avfuel, then, in order to permit Avfuel not to collect those Taxes, Customer shall obtain and provide to Avfuel current and valid exemption certificates relating to those Taxes. If, subsequent to the issuance of any invoice, the Taxing Authorities or Avfuel advise Customer of additional Taxes payable with respect to the Products or Alternative Products covered by that invoice, then Customer shall promptly pay such additional Taxes.

4.3. CUSTOMER ACKNOWLEDGES THAT IT REMAINS SOLELY RESPONSIBLE FOR ALL SUCH TAXES, AND WILL INDEMNIFY AVFUEL AGAINST ANY LIABILITY FOR SUCH TAXES EVEN IF AVFUEL FAILS FOR ANY REASON TO INCLUDE ANY SUCH TAXES IN ITS INVOICES TO CUSTOMER. HOWEVER, AVFUEL WILL INDEMNIFY CUSTOMER AGAINST ANY LATE CHARGES, PENALTIES OR OTHER CHARGES THAT CUSTOMER INCURS IF AVFUEL'S FAILURE TO INCLUDE ANY TAXES IN ITS INVOICE IS DUE TO GROSS NEGLIGENCE OR WILLFUL MISCONDUCT.

4.4. Customer's obligation to indemnify Avfuel shall extend to any Taxes which are assessable against Customer as a result of any subsequent change or reinterpretation of the laws relating to those Taxes or any exemptions from those Taxes and to any Taxes for which an exemption had been claimed but which are subsequently assessed by Taxing Authorities based upon its rejection of the claimed exemption for the Products, Alternative Products, or Customer.

5. DELIVERY:

5.1. Deliveries shall be made to the Delivery Address(es) listed in the Special Terms and Conditions. Avfuel or its authorized shipping agent ("Shipping Agent") shall be provided access to Customer's storage facilities during normal business hours, or at such other times as may be approved by Customer's authorized representative, for the purpose of unloading the Products. Unless otherwise agreed in writing, the minimum delivery of Jet A or Avgas fuel will be a full standard transport tanker load as determined by the maximum allowable Gross Vehicle Weight between the supply point and the delivery address. Avfuel reserves the right to impose a surcharge for deliveries of less than a full tanker load.

5.2. Delivery shall be into tanks designated by Customer. Such designation shall be construed as a warranty that the designated tanks and containment areas have been inspected and approved by the appropriate regulatory agencies. Customer shall be responsible for all unloading operations including the placement of hoses into the proper storage tanks. Customer shall specifically designate and gauge the available capacity of the tanks into which the Product shall be unloaded, and shall bear all responsibility of spillage or contamination of the Product after it leaves the end of any properly operating hose provided by Avfuel or its Shipping Agent. Access to Customer's tanks shall be furnished in such a manner that Avfuel or its Shipping Agent can safely and conveniently reach Customer's storage facility with the hoses available, and Avfuel or its Shipping Agent may refuse to complete any delivery which Avfuel or the Shipping Agent determines, in its sole discretion, cannot be made safely.

5.3. Customer shall be responsible for all demurrage charges assessed by the Shipping Agent for additional time spent at the Delivery Address(es)_ or any Alternative Location.

5.4. Any claim by Customer of any discrepancy in the quantity of the Product delivered shall be effective only if Avfuel is immediately notified, while Shipping Agent is still present. **GIVEN THE NATURE OF THE PRODUCTS, TIME IS OF THE ESSENCE WITH RESPECT TO SUCH CLAIMS AND NO CLAIM SHALL BE PERMITTED OR EFFECTIVE UNLESS DELIVERED WITHIN THE SPECIFIED PERIOD.**

6. FORCE MAJEURE: Except as provided below, neither Party shall be responsible for any failure to comply with the terms of this Agreement due to causes beyond its reasonable control for the period the effects of such causes continue. These causes shall include but shall not be restricted to: fire, storm, flood, earthquake, explosion, accident, acts of any local, state or federal authority or agency or of a public enemy, war, rebellion, terrorism, insurrection, sabotage, epidemic, quarantine restrictions, labor disputes, transportation embargoes or delays, acts of God and unavailability of the Product. For purposes of this Agreement, the term "unavailable" shall mean that Avfuel, for any reason whatsoever, including but not limited to government action, reduced or allocated fuel supplies, lack of transportation or the like, is unable to procure and deliver a specific Product on a commercially reasonable basis within two (2) days of the specific time requested by Customer. In that event, and only to the extent of such unavailability, the Parties hereto shall be relieved of their obligations under the applicable provisions of this Agreement. If and as applicable, Avfuel will comply with any governmental statute or regulation mandating the allocation of available supplies of Products or Alternative Products. The provisions of this Section shall not apply to the failure of a Party to pay any monetary amounts when due under this Agreement.

7. LIMITED WARRANTY:

7.1. Avfuel warrants that all Products delivered pursuant to this Agreement will, at the time of delivery, conform to the then latest revision of following specifications: Aviation Gasoline will conform to the ASTM Specification D910; Jet Fuel will conform to the ASTM Specification D1655; neat SAF will conform to the ASTM Specification D7655; Swift 94 (UL94) will conform to the ASTM Specification D7547; and no warranty is given with respect to Products which do not have an ASTM Specification.. Unless otherwise stated in the Summary and Special Terms and Conditions, no warranty is given with respect to Alternative Products. Avfuel retains the right to revise the applicable specifications upon written Notice to Customer.

7.2. THE LIMITED WARRANTY STATED ABOVE IS THE ONLY WARRANTY GIVEN BY AVFUEL REGARDING THE PRODUCTS AND ANY ALTERNATIVE PRODUCTS. AVFUEL DISCLAIMS ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE.

7.3. Customer shall sample and test each shipment of Products prior to delivery using industry standard test procedures. If Customer determines or suspects non-conformity then Avfuel must be immediately notified, while the Shipping Agent is still present, and the delivery shall not be completed until either Customer accepts the Products, acknowledging conformity or Avfuel replaces the Products. Customer will permit Avfuel access to Customer's premises and records during normal business hours and upon four (4) hours' telephonic or written Notice to Customer for purposes of investigating any claim of non-conformity. If it is determined that the Products are non-conforming, Avfuel's sole obligation shall be either (1) replacement of the non-conforming Products with conforming Products, or (2) removal of the non-conforming Products and cancellation of the invoice for such Products or refund of the amount paid for such Products, as determined by Avfuel. Avfuel will be reasonably prompt in its actions hereunder. **TIME IS OF THE ESSENCE AND ANY FAILURE TO FOLLOW THE ABOVE PROCEDURE SHALL VOID THE LIMITED WARRANTY.**

8. COMPLIANCE WITH LAWS:

8.1. Each Party shall, at all times and in all respects, comply with all federal, state, county or municipal laws, ordinances, rules and regulations governing its actions in the purchase, storage, handling, blending, dispensing, use and sale of the Products and Alternative Products and all industry standards pertaining thereto, including those that may contain tetraethyl lead or lead alkyl. Further, each of the Parties agree to use its reasonable best efforts to assist the other Party in complying with such laws, ordinances, rules and regulations which the other Party may be required to observe in the performance of its obligations under this Agreement. Each Party reserves the right to terminate those portions of this Agreement governing the purchase of any type of Products or Alternative Products if the other Party violates the provisions of this subsection with respect to those Products or Alternative

Products. In such event, the remaining provisions of this Agreement shall continue in full force and effect. For avoidance of doubt, "federal laws" include, without limitation, all applicable export control and international sanctions laws and regulations.

8.2. Each Party shall properly instruct its employees, agents and contractors with regard to compliance with all applicable laws, ordinance, rules, regulations and standards governing the use, sale and distribution of the Products and Alternative Products that are the subject of this Agreement.

9. INDEPENDENT STATUS: Each Party shall at all times function as an independent contractor and not as a subcontractor, employee or other agent of the other Party. Neither Party shall have the authority to and shall not purport to make any commitments or representations on behalf of the other Party or otherwise to take any actions on behalf of the other Party.

10. RECIPROCAL INDEMNIFICATION: EXCEPT AS OTHERWISE PROVIDED IN THIS AGREEMENT, EACH PARTY (AS SUCH, THE "INDEMNIFYING PARTY") AGREES TO INDEMNIFY AND TO HOLD HARMLESS THE OTHER PARTY AND THE OFFICERS, DIRECTORS, EMPLOYEES AND AGENTS OF THE OTHER PARTY (AS SUCH, THE "INDEMNIFIED PARTIES") FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, LOSSES, LIABILITIES, CAUSES OF ACTION, COSTS OR EXPENSES (INCLUDING ATTORNEY'S FEES) OF WHATSOEVER NATURE WHICH ARE ASSERTED AGAINST OR INCURRED BY ANY INDEMNIFIED PARTY AS A RESULT OF THE BREACH BY THE INDEMNIFYING PARTY OF ITS OBLIGATIONS UNDER THIS AGREEMENT OR AS A RESULT OF ANY NEGLIGENCE OR INTENTIONAL MISCONDUCT OF THE INDEMNIFYING PARTY OR OF ANY OFFICERS, DIRECTORS, EMPLOYEES OR AGENTS OF THE INDEMNIFYING PARTY. ANY AMOUNT PAYABLE BY THE INDEMNIFYING PARTY UNDER THIS SECTION 10 SHALL BE DUE WITHIN TEN (10) DAYS AFTER WRITTEN DEMAND AND ANY SUCH AMOUNT WHICH IS NOT PAID WHEN DUE SHALL BEAR INTEREST FROM THE DUE DATE TO THE DATE OF PAYMENT AT THE RATE OF 16% PER ANNUM (OR, IF LESS, AT THE MAXIMUM RATE OF INTEREST PERMITTED UNDER THE LAWS OF THE STATE IN WHICH THE INDEMNIFYING PARTY HAS ITS PRINCIPAL PLACE OF BUSINESS). WITHOUT LIMITING THE GENERALITY OF THE ABOVE PROVISIONS, THE OBLIGATION OF THE INDEMNIFYING PARTY UNDER THIS SECTION 10 SHALL INCLUDE ANY REASONABLE ATTORNEY'S FEES OR OTHER COSTS INCURRED BY THE INDEMNIFIED PARTIES IN ENFORCING THE OBLIGATION OF INDEMNITY UNDER THIS SECTION. EACH PARTY'S OBLIGATION TO INDEMNIFY SHALL SURVIVE THE TERMINATION OF THIS AGREEMENT AND SHALL REMAIN IN FULL FORCE AND EFFECT UNTIL THE LAPSE OF ALL APPLICABLE STATUTES OF LIMITATIONS OR SIMILAR TIME PERIODS WITHIN WHICH AN ACTION FOR INDEMNITY OR CONTRIBUTION MUST BE BROUGHT.

11. BREACH AND TERMINATION:

11.1. Failure of a Party to comply with the provisions of this Agreement shall constitute a breach of the Agreement by the non-complying Party. Except as otherwise permitted under this Agreement, the non-breaching Party shall provide Notice of that breach to the other Party in the manner set forth in Section 16. The Notice shall specify the alleged breach and the period within which the breach must be cured which, except as provided in Section 11.2, shall be at least ten (10) business days. The Party receiving such Notice shall respond thereto in writing within three (3) business days. If the breach is not cured or the dispute resolved within the period specified in the Notice, the Party claiming breach, by further written Notice, at its election, may affirm this Agreement and initiate appropriate legal actions to require the other Party to remedy that breach or may immediately terminate this Agreement. In either instance, the Party claiming the breach may by appropriate legal proceedings seek and secure recovery of any damages resulting from that breach.

11.2. The provisions of Section 11.1 to the contrary notwithstanding, if the breach is of the Customer's obligation to make a payment to Avfuel when due, then Avfuel may declare all amounts owed to it under this Agreement immediately due and payable, and Avfuel, in addition to all other rights hereunder, may suspend its performance or terminate this Agreement forthwith and without giving Customer Notice or the opportunity to cure. Avfuel shall also have the right to offset any amount that Avfuel then or thereafter owes to Customer, to any guarantor of the Customer's obligations under this Agreement or to any affiliate entity that owns, is owned by or is under common ownership with the Customer against any amounts owed by Customer to Avfuel. Customer warrants that it is authorized to make this commitment with respect to amounts owed by Avfuel to such guarantors and affiliate entities. In addition, Avfuel or its agents or employees may, without further Notice and without legal process enter onto any facility of Customer for the purpose of repossessing any item of Equipment or any personal property of any description owned by Avfuel, and Customer shall use its best efforts to assist Avfuel in such repossession. Exercise of the foregoing remedies shall not constitute a waiver of any amount due by Customer hereunder or of any damages accruing by reason of the breach of any of the terms or conditions of this Agreement. Fuels on board repossessed Equipment will become the property of Avfuel, and credited against any amount owed Avfuel by Customer at that day's market price.

11.3. The Party claiming a breach may waive that breach by giving Notice to the other Party in the manner set forth in Section 16 below. The waiver of any breach shall not constitute a waiver of any subsequent breach of the same or any other term or condition. Any failure of either Party to enforce rights or seek remedies arising out of any breach by the other Party shall not prejudice or affect the rights and remedies of that Party in the event of any subsequent breach by the other Party.

11.4. Except as set forth in Section 11.2, any dispute that arises under this Agreement, pursuant to Section 11.1 or otherwise, shall be submitted to a senior officer or other person having the authority to negotiate the resolution of such disputes for each Party. Those persons shall attempt, in good faith, to resolve the dispute, and no action in law or equity shall lie until the process set forth herein shall have run its course. If the dispute involves the payment of money, all undisputed amounts shall be paid when due regardless of whether the undisputed amount is only part of an invoice.

11.5. The exercise of a Party's right to terminate the Agreement or to exercise any other remedy shall not be deemed an election of remedies and shall be without prejudice to the non-breaching Party's rights to exercise any other remedy afforded to it by this Agreement or by law or equity. In any action related to the enforcement or breach of this Agreement, the prevailing Party shall have the right to recover its reasonable attorney's fees and costs actually incurred.

12. INSURANCE:

12.1. Customer shall secure and at its cost shall thereafter maintain in effect during the term of this Agreement the following insurance and furnish Avfuel a Certificate of Insurance evidencing: (1) aviation general liability insurance, including products and completed operations liability, with limits not less than one million dollars (\$1,000,000.00) combined single limit for bodily injury and property damage; and (2) automobile liability insurance with limits not less than one million dollars (\$1,000,000.00) combined single limit for bodily injury and property damage; (3) workers compensation covering all employees of Customer and (4) physical damage coverage covering the value of any leased Equipment. Insurance policies shall be issued by insurance companies acceptable to Avfuel (whose acceptance may not be unreasonably withheld), shall name Avfuel, or its subsidiary, as applicable, as an additional insured and/or loss payee, and shall provide for at least thirty (30) days' written Notice to Avfuel prior to cancellation or modification. Prior to the Effective Date stated in the Summary, and from time to time thereafter as requested by Avfuel, Customer shall furnish Avfuel a Certificate of Insurance evidencing compliance with this Section.

12.2. Customer may, if it chooses, apply for this insurance through Avfuel's subsidiary, Avsurance Corporation.

12.3. Avfuel currently offers to qualifying customers that participate in Avfuel's Brand Program ("Branded Dealers") the opportunity to participate in Avfuel's Excess Aviation Liability Insurance Program. To qualify, a Branded Dealer must maintain as its primary insurance coverage an Airport Liability Policy with premises, products and completed operations coverage of \$1,000,000 (combined single limit) issued by an insurer acceptable to Avfuel. This Program currently allows qualifying Branded Dealers, at no charge, to be designated as additional insured parties under an Excess Aviation Liability Insurance Policy secured by Avfuel, with excess coverage in the amount of \$50,000,000 against claims for bodily injury or property damage resulting from defects in any aviation gasoline and jet fuel that is supplied by Avfuel to the Branded Dealer and resold by the Branded Dealer to end users.

To participate in this Program and secure this excess coverage, the Branded Dealer must complete and submit to Avfuel the required Application and provide to Avfuel

a Certificate of Insurance confirming its primary insurance coverage and naming Avfuel as an additional insured. A Branded Dealer becomes an additional insured under Avfuel's Aviation Products Excess Liability insurance coverage on the date that Avfuel delivers Notice to the Branded Dealer that its Application and Certificate of Insurance have been approved by Avfuel and the excess coverage will be applicable to occurrences following that date.

Avfuel reserves the right to discontinue this Program or to require the Customer to pay a charge for participation in this Program. But in that event, Avfuel will deliver Notice to the Branded Dealer at least thirty (30) days prior to the effective date of that discontinuance or cost change so that the Branded Dealer has the ability if it chooses to make alternative arrangements.

13. CUSTOMER CREDIT:

IN THE EVENT THAT AVFUEL CHOOSES TO DELIVER GOODS OR SERVICES THAT HAVE NOT BEEN PAID FOR IN FULL BY WIRE TRANSFER PRIOR TO THE TIME OF THAT DELIVERY, AVFUEL SHALL BE CONSTRUED AS HAVING EXTENDED CREDIT TO CUSTOMER AND THE TERMS AND CONDITIONS IN THIS SECTION SHALL APPLY.

13.1. Credit terms may not be used during any period in which the Customer is in breach of its obligations under this Agreement. In addition to the provisions of Section 11 of the General Terms and Conditions, for the specific purposes of this Customer Credit Program, the Customer will be in breach if (a) any amount charged to the Customer's account is not paid in accordance with the agreed upon payment terms; (b) if and for so long as the Customer is in breach of any of its obligations under any Agreement with Avfuel or any of its subsidiaries; or (c) if Avfuel determines that there is any misrepresentation or breach of a warranty by the Customer under or with respect to any Agreement with Avfuel. Use of credit is limited to the amount specified in the Special Terms and Conditions of this Agreement. No purchase may be made which would cause the total amount owed under this Agreement to exceed that credit limit.

13.2. Upon termination of this Agreement, Customer shall have no right to credit terms for new purchases, but all obligations incurred prior to the termination, as well as all remedies provided for default or breach, shall survive. If Avfuel, intentionally or unintentionally, permits any purchases on credit after termination, then the terms of this Agreement shall pertain to those charges.

13.3. Subject to the approval by Avfuel at its offices in Michigan, all purchases by Customer for which Avfuel does not receive payment at or prior to the time of delivery to Customer shall be charged as principal to Customer's account. Avfuel may require Customer or Customer's authorized representative, as a condition of delivery or at any time thereafter, to give receipt for all deliveries in writing and to sign sales slips and other documents in Avfuel's opinion necessary to record or substantiate any or all transactions resulting in a charge to Customer's account.

13.4. Avfuel shall invoice Customer for all Products and Alternative Products delivered to Customer or to Customer's designees. Invoices shall include the selling price of the Products and Alternative Products delivered, taxes, duties, and any other charges as separate line items. Each invoice will be payable in full on or before that due date specified in that invoice.

13.5. Unless otherwise determined by Avfuel in its discretion, all payments received will be applied by Avfuel (subject to collection of remittance if other than cash) first to interest, if any, accrued on Customer's account, then to the unpaid principal balance owed upon such account in direct calendar order of due date.

13.6. Customer agrees to pay to Avfuel upon demand a fee of \$50.00 for each check, draft or other form of remittance that is not honored by the drawee upon due presentment by Avfuel or its agents.

13.7. From time to time, Avfuel may send Customer a statement of Customer's account for Customer's information showing in summary, or in such detail as Avfuel may deem appropriate, current transactions Avfuel posted to Customer's account to date thereof, the amount of interest (if any) which has accrued, and the balance owing thereon; however, the failure of Avfuel to furnish any such statement shall not relieve Customer of the obligation to make payment against invoices when due in accordance with the other terms of this Agreement. Customer agrees to review all statements promptly after receipt, and shall have fifteen (15) days from date of receipt to notify Avfuel in writing of any discrepancies. If no such Notice is given, such statement shall be conclusively presumed correct.

13.8. In the event that any invoice is not paid in full by the due date stated therein, the unpaid amount of the invoice shall bear interest until paid at the lower of 18% per annum or the highest rate which may lawfully be contracted for, charged and received according to applicable law for business purchases at the time of delivery. Notwithstanding anything in this Agreement to the contrary, Customer shall never

be obligated to pay and Avfuel shall never be entitled to receive any interest upon any indebtedness incurred by Customer pursuant hereto in excess of the maximum contract rate of interest authorized by applicable law for business purposes, and it is expressly understood and agreed that if Avfuel shall render any charge for the payment of usurious interest, such charge shall be automatically and unconditionally reduced to the maximum non-usurious amount, and the excess, if paid, shall be applied as credit to Customer's account. If such application results in a credit balance in Customer's said account, such balance shall be refunded to Customer or applied to the next due amount in such account as Customer shall direct.

13.9. If, at any time during the term of this Agreement, the financial responsibility of Customer becomes impaired or unsatisfactory to Avfuel, in the sole judgment of Avfuel, Avfuel, effective immediately upon delivery of Notice to Customer, may require the advance cash payment or other security satisfactory to Avfuel for any shipment of fuel and shipment may be withheld until such payment or security is received.

13.10. For the purpose of securing a payment of all indebtedness of Customer to Avfuel from time to time outstanding (including, without limitation, any amounts due under this Agreement or any other agreement or instrument between Avfuel and the Customer) grants to Avfuel a purchase money security interest in and to all of Customer's inventory of the Products and Alternative Products purchased from Avfuel, and all accounts, contract rights and other proceeds from such inventory, whether now owned or hereafter acquired. Customer warrants that the purchase money security interest granted herein is and shall remain superior to any other security interests granted by Customer to any other entity. For so long as this Agreement is in effect, all of Customer's inventory of aviation fuels will be presumed to be Products purchased pursuant to the Agreement and subject to the purchase money security interest granted by this Agreement. Customer hereby authorizes Avfuel to sign and record all financing statements and other instruments which Avfuel may reasonably require in order to create, perfect and continue in force said security interest and first priority lien. Customer authorizes Avfuel to file a true copy of this Agreement in lieu of any financial statement. The rights and obligations of Avfuel and the Customer under and with respect to the security interest and first priority lien created by this Section shall be interpreted in accordance with the Uniform Commercial Code in effect in the state of the Billing Address of the Customer as stated in the Summary.

13.11. THIS PARAGRAPH APPLIES ONLY TO THOSE PERSONS WHOSE SIGNATURES APPEAR AS GUARANTORS ON THE SIGNATURE PAGE OF THIS AGREEMENT. PERSONS SIGNING AS GUARANTORS SHALL BE CONSTRUED AS PERSONAL GUARANTORS REGARDLESS OF ANY OTHER DESIGNATION. In consideration of Avfuel extending credit to Customer and as a substantial inducement to Avfuel to do so, each of the parties signing as Guarantors on the signature page of this Agreement hereby guaranty payment and performance when due of (i) all indebtedness of the Customer that is now existing or hereafter created by the Customer to Avfuel or any subsidiary or affiliate of Avfuel (collectively, the "Avfuel Affiliates"); (ii) all obligations of Customer under each existing and future written or oral agreement between Customer and any Avfuel Affiliate, including, without limitation, the Aviation Fuel Supply Agreement and Customer Credit Agreement, (iii) all obligations of Customer under any and all modifications, extensions, renewals and rearrangements of any of the foregoing and (iv) all legal expenses (including attorney fees) incurred by Avfuel in the enforcement of the Guaranteed Obligations and against that Guarantor(s) under this of Customer under any and all modifications, extensions, renewals and rearrangements of any of the foregoing and (iv) all legal expenses (including attorney fees) incurred by Avfuel in the enforcement of the Guaranteed Obligations and against that Guarantor(s) under this guaranty (collectively, the "Guaranteed Obligations"). If this Guarantee is signed by two or more Guarantors, then the obligations of the Guarantors hereunder are joint and several. Each Guarantor waives any right to any notice of any modification, extension, renewal or rearrangement of any Guaranteed Obligation, any waiver or any release of any Guaranteed Obligation and any exchange, release or substitution of any collateral securing any Guaranteed Obligation. Each Guarantor waives notice of acceptance of this Guarantee, notice of default on the part of Customer under any Guaranteed Obligation and all other notices that the Guarantors may otherwise be entitled to receive. Each Guarantor acknowledges and agrees that no modification, extension, renewal or rearrangement of any Guaranteed Obligation, no waiver, release of any claims with respect to any Guaranteed Obligation and no exchange, release or substitution of any collateral securing or to secure payment or performance of any Guaranteed Obligation shall be construed as a waiver, release or modification of the obligations of the Guarantors under this Guarantee. This Guarantee is of payment and performance and not of collection. Accordingly, in the event of a default by Customer under any Guaranteed Obligation, Avfuel may seek and secure payment or performance directly against any or all of the Guarantors without first seeking payment or performance by Customer or any other Guarantor. This is a continuing Guarantee and shall not be revoked by the death or disability of any Guarantor and shall not be revoked by the death of any individual party or by the dissolution of any corporate party or any other entity that is a party hereto, and shall remain in force until Avfuel receives written notice to extend no further credit to Customer on the

security of this Guarantee. Such notice shall not discharge any obligation of any Guarantor as to any then existing indebtedness or obligation of Customer arising out of a transaction that took place prior to the receipt of such notice, regardless of the time for determination, maturity, or performance thereof. Each Guarantor hereby authorizes Avfuel to make such credit investigations necessary to satisfy itself as to the credit worthiness of the Guarantor and agrees upon request to provide periodic statements of financial condition to Avfuel. This Guarantee shall survive the termination of this Agreement until all amounts due Avfuel under this Agreement have been paid in full.

14. CREDIT, CHARGE CARD, AND PAYMENT ACCEPTANCE:

14.1. Customer is participating in Avfuel's Credit, Charge Card, and Payment Acceptance Program (the "Payment Acceptance Program") Accordingly, unless otherwise agreed in writing, Customer must use Avfuel's platform and gateway for all its payment processing needs and Customer shall honor any valid credit or charge card or other non-card based payment modality listed as accepted in the most current Acceptable Card and Payment List ("ACL") issued by Avfuel and published from time to time on its website at Avfuel.com (the "Accepted Cards") for the purchase by the party to which that card/payment method is issued (the "Cardholder") of products and services if the purchase has been specifically approved by Avfuel. To the extent that a non-card payment modality is not listed among the Approved Cards on the ACL, Customer shall be allowed to process such payment outside of Avfuel's gateway until such payment modality is included among the Approved Cards on the ACL.

14.2. Customer shall prepare a voucher for each transaction (a "Card Transaction") with an Accepted Card (a "Voucher") and shall promptly submit that Voucher to Avfuel. The term "Voucher" means an electronically prepared credit card slip in form acceptable to Avfuel that has been fully completed by Customer and for which Customer is retaining a copy signed a person authorized to use that Accepted Card (an "Authorized User"). Each Voucher must be submitted electronically by means of an approved point of sale machine or point of sale software system (a "POS Device") in accordance with the instructions contained in the then current edition of Avfuel's Manual that can be viewed or downloaded at Avfuel's website at Avfuel.com or according to the approved point of sale software vendors instructions. In all Card Transactions, the Customer is responsible for making sure that the card presented is an Accepted Card and is not expired and that the person signing the Voucher is an Authorized User. In Card Transactions where the Voucher is first prepared manually, the Customer is also responsible to make sure that the Voucher is complete and legible. "Promptly" means batches of Vouchers should be submitted (settled) at least once per day and by 11:00 PM Central Time but in no case any less frequently than once every 72 hours. Customer must keep copies of signed Vouchers and summaries for a period of seven (7) years and supply Avfuel with duplicates if requested. Manual Card Transactions are not accepted. Higher discount rates apply for manual Card Transactions and electronic Card Transactions not settled and received daily by 11 pm Central Time.

14.3. Upon receipt from the Customer of a properly prepared and processed Vouchers, Avfuel shall, on its normal schedule, remit to Customer or, as Avfuel may elect, credit Customer's fuel purchase account with Avfuel, in an amount equal to the total face amount of all such Vouchers less such discounts as applicable according to Avfuel's then current Accounts Receivable Discounts Schedule ("ARDS") issued to Customer by Avfuel and subject to adjustments and chargebacks as provided in Section 14.7 below and less any fees for AVTRIP point awards. In addition to any lien rights which Avfuel might otherwise possess as a result of services provided to the Cardholder, upon Customer's receipt of the payment or credit from Avfuel for the Vouchers generated from the Customer's sales to that Cardholder, the Customer automatically and irrevocably transfers to Avfuel any lien rights that Customer has or may have with respect to any property owned by the Cardholder arising from the Card Transaction(s) for which those Vouchers were issued. Avfuel's ARDS is subject to change upon five (5) days prior written Notice.

14.4. Customer acknowledges merchant processing instructions and rules and regulations established by the issuers of the Accepted Cards (the "Issuers") in the Issuers' websites that are included in or referenced in Avfuel's website at Avfuel.com and agrees to abide by these instructions, rules and regulations, as updated from time to time by the Issuers. Furthermore, Customer agrees to comply with all Data Security Standards and Data Security Policies of the Issuers (the "PCI/DSOP Requirements") and certifies to Avfuel that it is and will continue to be compliant with those PCI/DSOP Requirements. Customer shall defend, indemnify and hold harmless Avfuel and its credit card processor from any claims based on Customer's non-compliance with Customer's commitments in this Section including but not limited to penalties, fines, and any costs incurred in responding to any action alleging such non-compliance. Customer understands that failure to be fully compliant with the PCI/DSOP Requirements may result in loss of right to process Card Transaction under the Payment Acceptance Program.

14.5. Customer acknowledges receipt of, and agrees to observe, Avfuel's current instructions for recording and processing Card Transactions that are included in Avfuel's website at Avfuel.com. Avfuel reserves the right to amend any and all instructions in its website and to add new instructions to its website from time to time, and Customer agrees to be bound by all such amendments and new instructions. Avfuel also reserves the right to issue new or revised forms, POS Machines, software and imprinters from time to time, and to issue instructions regarding their use to be effective upon five (5) days prior written Notice.

14.6. Customer shall be solely liable and responsible for charging and subsequent remittance of all taxes to the proper authorities for all Card Transaction regardless of whether charged to purchaser. Avfuel does not assume any responsibility for the setup, tax rate, reporting or payment of any tax applicable to sales or other transactions resulting in credit card accounts receivable and Customer shall defend, indemnify and hold harmless Avfuel from any such claims. CUSTOMER IS SOLELY RESPONSIBLE FOR KNOWING THE TAXES THAT MUST BE CHARGED FOR EACH CARD TRANSACTION AND FOR PROPER SETUP FOR TAXES IN ANY ELECTRONIC SYSTEM AND THE MAINTENANCE OF THAT ELECTRONIC SYSTEM.

14.7. Without limiting the generality of other provisions of this Agreement or in Avfuel's website at Avfuel.com pertaining to charge backs, it is specifically understood and agreed that Avfuel may decline to accept or, if accepted, may subsequently charge back to Customer any Voucher:

14.7.1. Where any of the required information is omitted or illegible;

14.7.2. That is imprinted or processed with an expired credit card;

14.7.3. Covering a purchase not authorized by the Cardholder or involving fraud or any misuse of a credit card by the purchaser with or without Customer's knowledge;

14.7.4. Covering a transaction that has not been authorized by Avfuel or does not carry a valid authorization code;

14.7.5. Covering a transaction or series of related transactions (constituting in the reasonable opinion of Avfuel a single sale transaction) the aggregate face amount of that exceeds any of the single sale limitations to which the parties hereto may agree;

14.7.6. That becomes the subject of a dispute between Customer and Cardholder, including but not limited to cases where the Customer did not conspicuously post at its facility and print on a work order signed by the Cardholder the Customer's return policy for goods and services.

14.7.7. Where the Authorized User has not received a copy of the Voucher;

14.7.8. For which Customer has received or will receive any payment or reimbursement from any person other than Avfuel;

14.7.9. Where Customer has granted any right of ownership or security interest to any person other than Avfuel unless the invoice is accompanied by a written waiver of such interest;

14.7.10. Presented by Customer to Avfuel more than ten (10) days after the transaction date;

14.7.11. If the Card Transaction occurred or was settled after the date of expiration or termination of this Agreement;

14.7.12. Created by any person other than Customer, or in any transaction other than a Card Transaction in which Customer has sold merchandise or services to a purchaser presenting an Accepted Card for use in payment for that Card Transaction;

14.7.13. That are charged back to Avfuel or rejected for processing by an Issuer or processor for any reason at all; or

14.7.14. That in any other manner does not conform to this Agreement or with Avfuel's or Issuer's instructions for recording and processing Card Transactions in its website at Avfuel.com.

14.7.15 Where Customer has processed a post authorization transaction with no authorization, a fake authorization or an authorization received from anyone other than the company issuing the card

14.8. In the event that a charge back exceeds the credit balance in Customer's fuel purchase account then carried by Avfuel, Customer agrees to pay such excess within three (3) days after notice that such excess is due. Upon reimbursement, title to the Voucher(s) that include such excess and the indebtedness represented thereby (to the extent of such excess) shall pass to Customer. If any funds come into Avfuel's

possession for any voucher that has previously been charged back to Customer, Avfuel will promptly credit the full amount thereof to Customer's account. Avfuel's charge back rights and rights of recourse against Customer shall survive the termination of this Agreement.

14.9. Cash advances may not be charged on any Accepted Card and charges for fuel in Vouchers shall only include charges for fuels from stocks delivered by and purchased from Avfuel.

14.10. From time to time, Avfuel will send Customer a Credit Card Remittance Summary for Customer's information showing in such detail as Avfuel may deem appropriate the Card Transactions and amounts that have been credited to Customer's account or paid to Customer during the period since the last report. The failure of Avfuel to furnish a Summary shall not relieve Customer of any obligations under the Payment Acceptance Program. Customer agrees to review all such Summaries promptly after receipt. In any event, Customer shall be solely responsible for making sure that it has received proper payment for each Card Transaction submitted. Customer shall have forty-five (45) days from the date of a Card Transaction to provide Avfuel Notice that the Card Transaction has not been properly accounted for or that payment has not been received. If no such Notice is given, such Card Transaction shall be conclusively presumed to have been settled and closed.

15. ASSIGNMENT: Customer shall not assign its rights or delegate its obligations under this Agreement, in whole or in part, unless with the prior written consent of Avfuel, which consent will not be unreasonably withheld. Any transfer of a controlling interest in Customer shall be deemed an assignment requiring the consent of Avfuel.

16. NOTICES: All notices permitted or required under this Agreement (each a "Notice") shall be in writing. Notices are to be sent by overnight courier shall be effective on the next business day following deposit with the overnight courier for overnight delivery with the delivery fee prepaid, addressed to the Party at the address of the principal office in the Summary, and with instructions to obtain the signature of the addressee. Notice shall be effective on the delivery date as evidenced by the receipt signature, unless refused or undeliverable, in which case notice is effective as of the date delivery was attempted.

17. PROGRAM PARTICIPATION:

17.1. The provisions of these General Terms and Conditions will apply to the BRAND PROGRAM, AVTRIP PROGRAM, AVSURANCE PRIMARY COMMERCIAL INSURANCE PROGRAM, CONTRACT FUEL PROGRAM, and EQUIPMENT LEASE PROGRAM that are described in the subparts below (each a "Program") except to the extent these provisions are inconsistent with the provisions in the subpart describing that Program.

17.2. If the Customer participates in any Program, whether by formally electing to participate in that Program by selection in the Summary or by informally electing to participate in that Program by taking part in the benefits of that Program, the Customer will be bound by and subject to the provisions in the subpart relating to that Program, as supplemented by the provisions of these General Terms and Conditions.

17.3. Avfuel reserves the unilateral right to amend, suspend, or terminate any Program at any time effective upon written Notice to the Customer. Termination of Customer's participation in any one Program shall not be construed as terminating the Agreement or Customer's participation in another Program.

18. EXCLUSIVE JURISDICTION: Each Party irrevocably and unconditionally agrees that venue and jurisdiction for the resolution of any dispute and the enforcement of any rights in any way arising from or relating to this Agreement shall exclusively be the courts of the state of Michigan sitting in Washtenaw County, and any applicable Michigan appellate court. This Agreement shall be construed as having been made and entered into in the State of Michigan. Each Party submits and consents to personal jurisdiction in Washtenaw County, Michigan, and agrees that it is a convenient forum to resolve any such disputes and enforce any such rights, each Party hereby waiving to the fullest extent possible the defense of an inconvenient forum. Each Party agrees that a final judgment in any such action, litigation, or proceeding is conclusive and may be enforced in any jurisdiction anywhere in the world.

19. EXCLUSIVE GOVERNING LAW: This Agreement, and all other matters arising from or relating to this Agreement, are exclusively governed by, and exclusively construed in accordance with, the laws of the State of Michigan, without regard to its conflict of laws provisions.

20. SEVERABILITY: In the event that any court of competent jurisdiction shall determine that any provision of this Agreement shall be unenforceable, then that

21. ENTIRE AGREEMENT/AMENDMENTS: This Agreement, including all of its parts, sets forth the entire agreement between Avfuel and Customer with respect to the subject matter hereof and there are no other terms or conditions, oral or written, express or implied, relating to or otherwise affecting such subject matter. No term or condition of the Summary or Special Terms and Conditions shall be changed, supplemented, cancelled or waived unless in writing and signed by both Avfuel and Customer. Any changes to the terms and conditions contained in these General Terms and Conditions shall only be effective if made in the Special Terms and Conditions signed by Avfuel and Customer and no changes made in the body of the General Terms and Conditions shall be effective. Notwithstanding the foregoing, Avfuel reserves the right at any time and from time to time to amend these General Terms and Conditions and the Programs. The General Terms and Conditions and the Programs, as amended from time to time, are posted at www.avfuel.com. If Avfuel and Customer have, prior to the effective date, been parties to any other agreement relating directly to the sale of Products and Alternative Products to Customer (a "Prior Agreement"), such Prior Agreement, except for guarantees, shall be superseded as of the effective date and all rights and obligations between Avfuel and Customer with respect to the supply of Products and Alternative Products from and after the effective date shall be governed by the terms of this Agreement. The terms and conditions of such Prior Agreement shall, however, remain in full force and effect with respect to rights and obligations relating to the supply of Products and Alternative Products prior to the effective date and nothing contained in this Agreement shall be construed as terminating or otherwise affecting any such rights or obligations.

BRAND PROGRAM:

IF CUSTOMER HAS ELECTED TO PARTICIPATE IN AVFUEL'S BRAND PROGRAM, THE FOLLOWING WILL APPLY.

1. Customer has been invited and has elected to participate in Avfuel's Brand Program. Accordingly, Avfuel hereby licenses Customer as a dealer ("Branded Dealer") to use Avfuel's Brand Names and Trademarks subject to the provisions set forth herein. All trade names, trademarks, service marks, logos and other commercial symbols that Avfuel either owns or has the right to sub-license (the "Intellectual Property") shall be and remain the property of Avfuel. Further all signs, decals, graphic materials and other tangible property supplied by Avfuel which bear or are imprinted with any of the Intellectual Property or are used to imprint or display the same (the "Branded Property") and all replacements thereof shall be and remain the property of Avfuel. Any use of the Intellectual Property or the Branded Property by the Customer otherwise than as expressly authorized by this Agreement is hereby expressly prohibited. Upon termination of Customer's participation in the Brand Program Customer shall, at its expense, de-install and return to Avfuel all salvageable signage and return or destroy all other items that identify Customer as a branded Avfuel dealer.

2. Avfuel agrees to supply to Customer, for Customer's use and possession during the term of this Agreement such signs, decals, and other graphic materials as Avfuel deems necessary in order to identify Customer as an Avfuel Branded Dealer. Unless otherwise agreed in writing, Avfuel will bear all costs of such materials.

3. Customer shall be responsible for obtaining all necessary permits and for installation of all Branded Property including (without limitation) all electrical and other connections, and shall make sure that all installations shall comply with all brand specifications and with all applicable state and local codes, ordinances and governmental regulations (if any). Unless otherwise agreed in writing, the Customer will bear all costs of installation. No signage shall be installed so as to become a fixture upon real property. The use of color schemes and Intellectual Property painted on facilities and equipment owned by Customer or others and used in the conduct of Customer's business, shall comply with particular and displayed specifications. Customer shall be responsible for maintenance and upkeep of Branded Property and Paint-ons, and agrees to keep and maintain the same at all times in a good, clean, safe, operative and first-class condition, neatly painted and displayed. If any of such installation or maintenance is performed by Avfuel, Customer agrees to remit upon demand all costs thereof, including (without limitation) all expenditures for labor, materials and the like. If any Branded Property is damaged, lost or destroyed while in Customer's use, possession or control, or if Customer shall deliver any of such property to anyone not herein expressly authorized to use or possess it, Customer agrees to repair, recover or replace such property forthwith, at Customer's expense.

4. Customer shall keep all Branded Property insured at all times against loss, theft, fire or physical damage, up to the full replacement cost thereof, designating Avfuel as the loss payee. The Customer shall pay when due all personal property taxes and assessments assessed against the Branded Property and shall neither suffer nor

permit any lien or encumbrance or any attachment against any of such Branded Property.

5. Customer agrees that it will not use or display any Branded Property or Intellectual Property: (a) in a manner which causes or is calculated to cause confusion among patrons of Customer or the general public as to the type, characteristics, quality, manufacture or sponsorship of any fuel or other product which Customer offers for sale; (b) for the purpose of selling or promoting the sale of aviation fuel other than fuels supplied by Avfuel; or (c) for the purpose of selling or offering for sale any product which has been diluted or adulterated, whether intentionally or not. Customer further agrees that it will at all times maintain its facilities and conduct its operations in compliance with those standards and procedures established from time to time by Avfuel and applicable to aviation fixed base operators displaying any of the Intellectual Property. Such standards and procedures may include (without limitation) image quality standards for the brand displayed, quality control and refueling procedures for products bearing such brand, and standards for services offered and facilities utilized by Customer in conjunction with such products. Avfuel may, but shall be under no obligation to conduct periodic tests and inspections as it may deem appropriate to evaluate compliance with this Agreement. Copies of all test and inspection reports shall be given to Customer. It is expressly understood that the purpose of any such tests or inspections is to assist Customer in complying with the standards set for a Branded Dealer. By performing such tests or inspections Avfuel assumes no responsibility for Customer's failure to comply with the Standards or for safety hazards, latent or patent, created or maintained by Customer. If Avfuel determines, in its sole discretion, that Customer is or has violated this provision, then Avfuel may suspend or terminate Customer's right to use Avfuel's Brands and or Trademarks.

AVTRIP PROGRAM:

IF CUSTOMER HAS ELECTED TO PARTICIPATE IN AVFUEL'S AVTRIP PROGRAM, THE FOLLOWING WILL APPLY.

1. Customer has been invited and has elected to participate in Avfuel's AVTRIP Program a marketing incentive program intended to reward pilots who choose to purchase fuel and services from participating Avfuel dealers.

2. Customer will:

2.1. Use its best efforts to enroll pilots in the AVTRIP Program;

2.2. Award all participating pilots two AVTRIP Points for each U.S. gallon of fuel purchased from Customer and, at Customer's discretion, a minimum of one point for each U.S. dollar, or part thereof, spent by a participating pilot for parts and services at Customer's facilities;

2.3. Pay to Avfuel, by deduction from amounts due to Customer or in cash if no amounts are due Customer, \$.01 for each AVTRIP point awarded;

2.4. Maintain complete records of all points earned by participating pilots;

2.5. Train its personnel in the operation of the AVTRIP Program, and prominently post written materials relating to AVTRIP in and around its facilities in order to encourage pilot participation in the program; and

2.6. Promptly send all enrollments to Avfuel so that the enrollee can be added to the list of AVTRIP participants. Not less frequently than every two weeks, Customer will send Avfuel copies of all records pertaining to points earned by pilots that have not been previously reported via POS transmission, and remit to Avfuel all sums due hereunder.

3. Avfuel will:

3.1. Act as the administrator of the AVTRIP Program; and

3.2. Include the AVTRIP Program in its local, national and international marketing and advertising efforts as it deems appropriate to encourage pilot participation in the AVTRIP Program.

4. The price charged to any pilot for fuel, parts or service shall not be based on whether a pilot participates in the AVTRIP Program.

5. Avfuel reserves the unilateral right to amend, suspend, or terminate the AVTRIP Program at any time effective upon written notice to the Customer. Avfuel also reserves the right to terminate any individual's participation at any time for misuse of the AVTRIP card, violation of the rules of the program, or inactivity for a period of twelve (12) consecutive months. Customer may withdraw from this Program upon ninety (90) days' Notice to Avfuel. See Section 16 of the General Terms and Conditions regarding Notices. Termination of Customer's participation in this

CONTRACT FUEL DEALER PROGRAM:

IF CUSTOMER HAS ELECTED TO PARTICIPATE IN AVFUEL'S CONTRACT FUEL DEALER PROGRAM, THE FOLLOWING WILL APPLY.

1. Customer has been invited and has elected to participate in Avfuel's Contract Fuel Dealer Program (the "CFD Program"). Accordingly, Customer agrees to sell and deliver to clients who participate in Avfuel's Contract Fuel Program (the "CFCs" or a CFC" as the context may require) aviation fuel supplied by Avfuel and other products and services supplied by the Customer. A CFC is a person or entity that has executed a Contract Fuel User's Agreement with Avfuel or that is specifically authorized in writing, in accordance with authorization procedures established from time to time by Avfuel, and is included in a listing of purchasers eligible to purchase aviation fuel and other products and services under the CFD Program. The Customer will secure authorization from Avfuel before completing a sale to a CFC and the failure to obtain such authorization may result in Avfuel's dishonor of the invoice for that sale.

2. Subject to agreement between Customer and Avfuel, Products supplied hereunder shall be supplied from either Avfuel inventory on site or from Customer inventory. If, as a convenience to Customer, Avfuel maintains inventory at Customer's facility then Customer agrees to the following: (a) if Avfuel's inventory is held separately in a segregated storage facility, Customer will withdraw fuel from that facility only to supply authorized CFCs and (b) if Avfuel's inventory is commingled with the inventory of the Customer (and, if applicable, third parties) in unsegregated facilities, Customer will not use or permit others to use Avfuel's inventory to supply parties other than authorized CFCs and to that end Customer shall not at any time make or permit withdrawals from that facility that would reduce the fuel in such facilities below the level of Avfuel's inventory (and, if applicable, the inventories of third parties). Customer shall measure Avfuel's inventory and reconcile that inventory on an ongoing basis. Reconciliation reports, in a form satisfactory to Avfuel, shall be delivered to Avfuel no later than the 5th day following the end of each month. If Avfuel's inventory is commingled in an unsegregated storage facility, gains and losses shall be allocated proportionally to the parties sharing the storage facility based on receipts of fuel during the month and losses shall be limited to no more than ¼% of total receipts for per annum. Book inventory shall be adjusted to coincide with actual inventory each month. Unless the Products are contaminated by an act or omission of Dealer, Avfuel will be liable if the Products do not conform to specifications. If the Products are supplied from the Customer's inventory, the Customer will be liable if the Products do not conform to specifications. Customer shall maintain Avfuel's inventory level in accordance with Avfuel's guidelines and shall specify when ordering fuel whether that fuel is for Customer's or Avfuel's inventory (which is subject to approval by Avfuel).

3. Under the CFD Program, all aviation fuel delivered by the Customer to a CFC will be deemed sold by Avfuel and will be at the prices and terms independently established between Avfuel and the CFC. If Avfuel maintains an inventory of aviation fuel at the Customer's facilities, then aviation fuel supplied by the Customer to CFCs will be drawn from Avfuel's inventory. If Avfuel does not maintain an inventory of aviation fuel at the Customer's facilities, then aviation fuel supplied to a CFC is drawn from the Customer's inventory and Avfuel will account for that aviation fuel by issuing a credit to the Customer equal to the Customer's cost for that aviation fuel, including applicable taxes, based upon the Customer's cost for the last load of aviation fuel purchased from Avfuel prior to the date of supply to the CFC.

4. The charges for all aviation fuel supplied to the CFC will be payable solely to Avfuel. Avfuel will be responsible for collecting and remitting any taxes imposed thereon by any local, state or federal taxing authority. Avfuel will invoice and collect those charges and taxes from the CFC. Avfuel, as the seller of all aviation fuel supplied to the CFC, will be the holder of and have the sole right to exercise all lien rights under applicable law on the aircraft into which that aviation fuel is supplied. In addition to any lien rights which Avfuel might possess as a result of services provided to a CFC, upon Customer's receipt of the credit from Avfuel for the vouchers generated from the Customer's deliveries of fuel to that CFC, the Customer automatically and irrevocably transfers to Avfuel any lien rights that Customer has or may have with respect to any equipment or other property owned by the CFC arising from such deliveries of fuel.

5. In all sales of aviation fuel drawn from Avfuel's inventory, title to that aviation fuel will be retained by Avfuel until the point in time that the aviation fuel enters into the aircraft of the CFC, at which point in time title will pass to the CFC. In all sales of aviation fuel drawn from Customer's inventory, title to that aviation fuel will be retained by the Customer until the point in time that the aviation fuel enters into the aircraft of the CFC, at which point in time title will pass instantaneously first to Avfuel and then to the CFC. The risk of loss or contamination of aviation fuel will be borne at each point in time by the party who or which holds title to that aviation

fuel at that point in time. If, while Avfuel holds title, any aviation fuel is lost or contaminated as a result of the acts or omissions of the Customer, then the Customer will be liable to Avfuel for that loss or contamination.

6. The into-wing services provided by the Customer in delivering the aviation fuel to the CFC and any other services or products other than aviation fuel to the CFC for which a fee is charged will be deemed sold by the Customer to the CFC. The Customer's fees to CFC's for into-wing services will be at a charge equal to the lowest charge imposed by the Customer to any other purchaser of aviation fuel at the FBO, less the discount that would be applicable to that charge under Avfuel's Payment Acceptance Program (in that Avfuel will incur the discount in collecting that charge from the CFC). All other services and products will be supplied at the Customer's normally established rates. Such other products may include, without limitation, lubricants, spare parts, food and other amenities. Such other services may include, without limitation, flowage fees, tie-down services, catering services and similar services that expedite deliveries and facilitate arrangements for the CFC. No cash advances will be permitted as "other products or services". The Customer will supply all such other products or services as an independent contractor to the CFC and not as an agent or a subcontractor of Avfuel.

7. All other products and services that are supplied by Customer to CFCs will be provided in accordance with procedures and quality standards that are commercially reasonable and that comply with all legal requirements in the jurisdiction where the Customer's facilities are located. Customer will be solely liable if such other products and services do not conform to such standards, procedures or requirements.

8. The charges for all other products and services supplied by the Customer to the CFC will be payable solely to the Customer. The Customer will be responsible for collecting and remitting any taxes imposed thereon by any local, state or federal taxing authority. Customer may directly invoice and collect such charges from the CFC. Alternatively, at the Customer's option, Customer may assign to Avfuel for collection the account receivable from the CFC for other products and services supplied by the Customer (a "CFC Receivable"). If the Customer assigns a CFC Receivable to Avfuel, then Avfuel will issue a credit to the Customer's account for the amount of that CFC Receivable and Avfuel will thereafter invoice, collect and retain those charges from the CFC.

9. Any fees for any services supplied by the Customer in the delivery of aviation fuel to a CFC, including, without limitation any flowage fees or into-wing fees, will be earned by the Customer only after it has completed delivery of the entire load of aviation fuel into the aircraft of the CFC and title to that aviation fuel has passed to the CFC. Initial into-wing fees are established in the Special Terms and Conditions and, subject to the "most favored customer" provision in Paragraph 6, Customer may change those fees upon seven (7) days written Notice to Avfuel.

10. Customer will generate an electronic written record (a "Ticket") of all aviation fuel supplied to a CFC at the Customer's facility. Each Ticket will include the following information: the CFC's name; the authorization number; pilot's name; aircraft registration number; flight or ID number provided by the CFC if applicable, transaction date(s); and type and quantity of fuel products provided, as measured in U.S. gallons. In addition, if the Customer assigns to Avfuel the CFC Receivable for other products and services supplied by the Customer to the CFC, the Customer will include in the Ticket the type and quantity of such other products or services and the charges payable by the CFC for such other products or services. Any charges for such other products or services must be separately stated and clearly identified as fees charged by the Customer that are separate from and independent of the amounts charged by Avfuel for aviation fuel. The pilot or other responsible representative of the CFC shall sign and be given a copy of the completed Ticket.

11. The Ticket (or all information required to be shown on the Ticket) for each sale to a CFC shall be delivered to Avfuel by POS Transmission within twenty-four (24) hours following the completion of that sale. The original Tickets shall be kept on file by Customer for a period of five (5) years from the invoice date and will be sent to Avfuel upon request. Avfuel will from time to time provide Customer with instructions for processing these transactions and may provide the forms for doing so. Avfuel reserves the right to change these procedures upon seven (7) days written Notice to Customer.

12. The total amount due with respect to each Ticket shall be paid or credited to Customer's by Avfuel within ten (10) days following Avfuel's receipt of the Ticket.

13. Except as provided herein, all Tickets will be accepted by Avfuel without recourse. The exceptions are: a) Customer warrants the validity of all charges, and any charge that is disputed by the CFC, correctly or incorrectly, on grounds that the charge is invalid or inaccurate or that the aviation fuel, products or services supplied were unsatisfactory, not performed or not delivered may be charged back to Customer at Avfuel's option; b) charges not previously authorized by Avfuel may be charged back to Customer at Avfuel's option; and c) any Ticket that is incomplete,

EQUIPMENT LEASE PROGRAM:

**IF CUSTOMER HAS ELECTED TO PARTICIPATE IN AVFUEL'S
EQUIPMENT LEASING PROGRAM, THE FOLLOWING WILL APPLY.**

1. Customer has elected to participate in Avfuel's Equipment Lease Program. Accordingly, Avfuel, either for its own account or through one of its subsidiaries, agrees to deliver and lease the equipment identified in the Special Terms and Conditions (the "Equipment") at the lease rates shown in the Special Terms and Conditions to Customer for its sole use. All additional equipment or replacement equipment delivered to Customer but not listed in the Special Terms and Conditions shall also constitute Equipment subject to the provisions of this Section. For example, Customer may lease POS equipment from Avfuel at the then current lease price. Customer hereby agrees to pay Avfuel in advance the monthly lease payments prorated for any partial month. Avfuel may increase the rent during the term of the Lease upon 30 days written Notice. Customer shall be permitted to notify Avfuel within the first 15 days of that Notice period of its intention to terminate the lease effective on the date that the increase goes into effect. If Avfuel rescinds the rate increase, the lease shall continue in effect at the then current rates. If it does not rescind the increase, the lease shall expire on the date the increase goes into effect. Unless otherwise agreed, the term of the lease of each item of Equipment (a "Lease") shall correspond to the term of this Agreement.

2. Avfuel will advance the costs for the transport of the Equipment from the Avfuel facility to the Customer's facility and the responsibility for those costs will be as follows: (a) if the initial term of the Lease is less than five (5) years, at the time of delivery of the Equipment Avfuel will invoice the Customer for those advanced costs and the Customer will pay that invoice within twenty (20) days; (b) if the initial term of the Lease is five (5) years or more but is terminated before the end of the first five (5) years of that initial term as a result of the default by the Customer (truck lease being terminated for any reason other than a Default by Avfuel), then at the time of that termination, Avfuel will invoice the Customer for those advanced costs and the Customer will pay that invoice within twenty (20) days; and (c) if the initial term of the Lease is at least five (5) years and is not terminated before the end of that initial term, then Avfuel will bear those advanced costs without any right of reimbursement from the Customer.

3. Customer shall inspect the Equipment and shall make written notes as to any defects that are observed. A copy of all such notes shall be faxed or emailed to Avfuel within forty-eight (48) hours after the Equipment is delivered to the Customer. The failure to make and deliver those notes within that period will constitute the Customer's acknowledgement that there were no defects in the Equipment at the time delivered to the Customer.

4. Avfuel warrants that it has all necessary rights to lease said Equipment to Customer. Further, the parties agree that as between themselves, Avfuel has title to the Equipment and Customer shall keep the Equipment free of liens and shall not do or permit anything to be done that will prejudice the title of Avfuel, or its rights in the Equipment. Each item of Equipment shall bear a legend denoting it as the property of Avfuel and Customer shall not remove or deface that legend under any circumstances. Customer also agrees and understands that Avfuel may file such evidence of its ownership of the equipment as may be necessary in the state where the equipment is located.

5. AVFUEL MAKES NO WARRANTY, EXPRESS OR IMPLIED, REGARDING DEFECTS IN MATERIAL, WORKMANSHIP, DESIGN, CAPACITY, MERCHANTABILITY OR FITNESS OF THE EQUIPMENT FOR ANY PURPOSE, OR WHICH EXTEND BEYOND THE DESCRIPTION OF THE EQUIPMENT THAT APPEARS IN THE SPECIAL TERMS AND CONDITIONS.

6. Any of the Equipment that is used to store or transport Products shall be used solely for storing or transporting Products supplied to Customer under this Agreement.

7. The Equipment is not licensed or titled for use on public roads. The Equipment shall not be moved from the facility to which it was delivered nor operated on any public road without the prior written consent of Avfuel.

8. Customer will comply with all laws, ordinances and regulations applicable to the possession, operation or use of the Equipment and will demonstrate compliance upon request.

9. The maintenance obligations with regard to the Equipment are as follows.

9.1. Except as set forth in Section 9.2 below, Customer will maintain the Equipment in as good a condition as it was on the day of delivery, normal wear and tear excepted. Customer shall, at its sole expense, provide all preventative maintenance (including but not limited to lubrication, oil and filter changes, etc.), repairs, and replacement parts as are necessary to preserve the Equipment in good operating condition and in compliance and in conformity with all laws, rules, regulation, and industry standards which are applicable to the operation of the Equipment. Customer shall also be responsible for all meter calibration and certification (meters are not calibrated or certified when delivered) and all tire maintenance, repair, and replacement. **CHANGING A TIRE ON A REFUELER TRUCK IS VERY DANGEROUS AND MUST NOT BE ATTEMPTED BY UNTRAINED PERSONNEL. CUSTOMER AGREES THAT IT WILL PERMIT TIRES TO BE CHANGED ONLY BY AN OUTSIDE CONTRACTOR WHO IS PROFESSIONALLY TRAINED TO DO SUCH WORK.** Customer shall keep complete and accurate maintenance records and Avfuel is entitled to inspect the Equipment and the maintenance records at any time during regular business hours. At Avfuel's option, any item of repair or maintenance that would be the responsibility of Customer may be performed by Avfuel and billed back to Customer as additional rent. Customer shall not make any alterations or modifications to the Equipment of any kind including but not limited to painting, mounting of radios or antennas, applying decals or lettering without the prior express written consent of Avfuel.

9.2. Avfuel shall be responsible for the following refueler truck repairs when, in its opinion, repair is necessary: overhauls or replacement of the engine, transmission, differential, or belly valve. Avfuel shall be permitted access to the Equipment at any reasonable time in order to perform the repairs and modifications, which are its obligation hereunder. Repairs and maintenance to be performed by Avfuel shall be completed within a reasonable time after it learns of the need for such repairs. Avfuel assumes no responsibility for loss of use or any other items of ancillary damage, which may be caused by, or result to Customer by reason of the fact that the Equipment becomes inoperable. If any such repair or maintenance is required as the result of intentional conduct, negligence, or failure to perform repair or maintenance on the part of Customer or any of Customer's agents or employees, Customer shall be liable for all costs associated with performing such repairs and/or maintenance.

10. Customer shall be responsible for all Federal, State, and local taxes, fees, etc. that are assessed on the use or value of the Leased Equipment, including but not limited to, personal property, sales, and use taxes.

11. Customer shall secure insurance against any damage to or loss of the Equipment with coverage equal to the actual cash value of the Equipment and with the limitation of that coverage not less than the amount specified for that Equipment in the Special Terms and Conditions, Insurance policies shall be issued by insurance companies acceptable to Avfuel (which acceptance may not be unreasonably withheld), shall name Avfuel, or its subsidiary as loss payee, and shall provide for at least thirty (30) days' written Notice to Avfuel prior to cancellation or modification. Customer shall maintain such policies in full force and effect for the equipment for so long as Customer continues to lease that Equipment.

12. IN ADDITION TO THE INDEMNIFICATION OBLIGATIONS CONTAINED IN SECTION 10 OF THE GENERAL TERMS AND CONDITIONS, CUSTOMER AGREES TO INDEMNIFY AND HOLD AVFUEL AND/OR THE OWNER OF THE EQUIPMENT HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS, LIABILITIES, LOSSES, EXPENSES (INCLUDING ATTORNEY'S FEES), OBLIGATIONS AND CAUSES OF ACTION FOR INJURY TO OR DEATH OF ANY AND ALL PERSONS, OR FOR DAMAGE TO OR DESTRUCTION OF ANY OR ALL PROPERTY ARISING OUT OF OR RESULTING FROM THE CONDITION, EXISTENCE, USE OR MAINTENANCE OF THE EQUIPMENT.

13. Upon termination of any Lease, at any time and for any reason, Customer shall (a) return the Equipment to Avfuel in as good condition as when Customer received it, normal wear and tear excepted, (a) pay for any necessary repair and replacement of any damages or missing Equipment, and (c) pay all costs for the transport of the Equipment from the Customer's facility to Avfuel's facility. If Customer breaches any of these commitments, Avfuel may advance those costs and invoice the Customer for those costs and the Customer will pay that invoice within twenty (20) days.

CITY OF CRETE, NEBRASKA

RESOLUTION NO. 2026-01

A RESOLUTION OF THE CITY OF CRETE, NEBRASKA AUTHORIZING THE PURCHASE OF REAL PROPERTY NORTH OF CRETE, APPROXIMATELY ONE-HALF MILE NORTH OF HIGHWAY 33 ON BOSWELL AVE, CRETE, NEBRASKA.

WHEREAS, the City of Crete, Nebraska (the "City") desires to purchase the property described on Exhibit A, attached hereto and incorporated herein by reference (the "Property"), for future expansion of the Crete Transfer Station/Landfill or other public purposes;

WHEREAS, the City will contract with the Estate of Evon M. Jelinek to purchase the Property for the purchase price of Two Hundred Ten Thousand and No/100 Dollars (\$210,000.00); and

WHEREAS, a purchase agreement for the Property has been presented in form and content attached hereto as Exhibit B and incorporated by reference (the "Purchase Agreement").

NOW, THEREFORE, BE IT RESOLVED, THAT THE MAYOR AND THE CITY COUNCIL FIND AND DETERMINE THAT:

Section 1. Pursuant to Nebraska Revised Statute 18-1755, the City Council, before purchasing an interest in real property, must authorize the acquisition by action taken in a public meeting after notice and public hearing.

Section 2. The City published notice of public hearing on the proposed purchase of the Property, to be held during the regular City Council meeting on January 6, 2026. A public hearing was held and completed at such time before consideration of this Resolution.

Section 3. All applicable statutory requirements related to the proposed purchase have been satisfied.

Section 4. It is in the best interest of the citizens of Crete to acquire the Property for future expansion of the Crete Transfer Station/Landfill or other public purposes, upon such terms and conditions as are set forth in the Purchase Agreement.

BE IT FURTHER RESOLVED, THAT, IN CONSIDERATION OF THE FOREGOING, THE MAYOR AND THE CITY COUNCIL HEREBY ADOPT AND APPROVE THE FOLLOWING ACTIONS:

Section 1. The foregoing recitals are incorporated into this Resolution by reference.

Section 2. Purchase of the Property at a price of \$210,000.00, plus costs, is approved.

Section 3. The Purchase Agreement as presented in form and content at this meeting is approved and shall be used to carry out the purchase of the Property, with such changes, modification, additions, and deletions that are necessary or appropriate, for and on behalf of the City.

Section 4. The Mayor is hereby authorized and directed to execute such documents and take such further actions as are necessary to carry out the purposes and intent of this Resolution.

Section 5. All acts taken by the Mayor or City Administrator prior to this Resolution concerning the subject matter of this Resolution are hereby ratified and approved.

PASSED AND APPROVED THIS 6TH DAY OF JANUARY, 2026.

CITY OF CRETE, NEBRASKA

By: _____
David Bauer, Mayor

ATTEST: _____
Nancy Tellez, City Clerk

EXHIBIT A

PROPERTY DESCRIPTION

Lot One (1), Jelinek Addition, an administrative subdivision of the Southwest Quarter of the Southwest Quarter (SW1/4 SW1/4) of Section 23, Township 8 North, Range 4 East of the 6th P.M., Saline County, Nebraska, more particularly described as follows:

Point of beginning being the SW corner of said Section 23; thence N00 °14'42"E, on the West line of said SW1/4 of the SW1/4, a distance of 440.20 feet; thence S89 °44'48"E, leaving said West line, 470.88 feet; thence N00 °13'57"E, a distance of 541.29 feet; thence N89°48'36"E, a distance of 315.85 feet; thence N01°34'51"E, a distance of 341.03 feet to a point on the North line of said SW1/4 of the SW1/4; thence S89 °57'43"E, on said North line, a distance of 535.54 feet to the center of said SW1/4; thence S00 °11'46"W, on the East line of said SW1/4 of the SW1/4, a distance of 1319.76 feet to the S1/16th corner of said SW1/4; thence S89 °56'48"W of the south line of said SW1/4, a distance of 1331.23 feet to the point of beginning.

Said lot contains 1,232,816.89 square feet or 28.30 acres, more or less, of which 57,362.53 square feet or 1.32 acres, more or less is currently County Road right of way.

EXHIBIT B

PURCHASE AGREEMENT

[Attached]

After the transfer, the transferring broker shall have no further responsibility or liability to Buyer or Seller to account for funds or preparation of documents in connection with the closing of the sale. Escrow agent will not be required to disburse funds or deliver or record any documents until it has received certified funds or other good, sufficient and collected funds, and all conditions, terms and provisions of this agreement, have been satisfied, performed and met. If Buyer's loan is a government-regulated loan which prohibits Buyer from paying such charges, then they shall be paid by Seller.

The closing date of the sale shall be on or before the 25TH day of NOVEMBER, 2025, or _____ days after loan approval, whichever shall last occur. Possession of Property to be on or before the 25TH day of NOVEMBER, 2025, but not before closing.

Seller agrees to maintain the above-described real estate and improvements in their present condition until delivery of possession. Seller represents that there are no latent defects in the Property of which the Seller is aware.

This agreement shall in no manner be construed to convey the Property or to give any right of possession. Risk of loss or damage to the Property, prior to closing date, shall be the responsibility of Seller. If, prior to closing, the structures on the Property are materially damaged by fire, explosion or any other cause and Seller does not elect to repair or replace said structure, Buyer shall have the right to rescind this agreement, and the earnest money shall be refunded.

If Buyer fails to consummate this purchase according to the terms of this agreement, Seller may, at Seller's option, retain the earnest money as liquidated damages for such failure, or utilize such other legal remedies as are available to Seller by reason of such failure.

This offer is null and void if not accepted by Seller on or before OCTOBER 27, 2025 at 5 o'clock a.m. p.m.

Authority to Sign: The undersigned Seller(s) and Buyer(s) each represent and warrant that they are duly empowered and/or authorized, whether individually, on behalf of any entity or as a fiduciary, to enter into this Purchase Agreement and create a valid and binding contract. And that, as to Seller, all parties required to transfer title to the Property are parties to this contract.

Buyer acknowledges receipt of a copy of this offer, which has not yet been signed by seller.

BUYER David A Bauer, City of Crete Mayor DATE 10/23/2025
A9F7940F1673444...

BUYER _____ DATE _____

ADDRESS _____ PHONE _____

BUYER'S limited agent is NICOLE L ZALESKY [agent] of ZALESKY REALTY & AUCITON LLC [company]

NAMES FOR DEED: CITY OF CRETE

RECEIVED FROM: NONE RECEIPT FOR EARNEST MONEY \$ _____ (by _____)

To apply to the purchase price of the Property on terms and conditions as stated. In the event this offer is not accepted by the Seller of the Property within the time specified, or in the event there are any defects in the title which cannot be cured as specified above, the Deposit shall be refunded.

REALTORS® By: _____

This offer has been countered.

ACCEPTANCE

Seller accepts the foregoing proposition on the terms stated and agrees to convey title to the Property, deliver possession, and perform all the terms and conditions set forth.

SELLER Karen Troutman PR DATE 10-23-2025

SELLER _____ DATE _____

SELLERS' limited agent is NICOLE L ZALESKY [agent] of ZALESKY REALTY & AUCTION LLC [company]

RECEIPTS FOR FULLY EXECUTED PURCHASE AGREEMENT

Buyer acknowledges receipt of executed copy of this agreement and the SID statement required by Neb. Rev. Stat. § 31-727.03, if applicable.

David A Bauer, City of Crete Mayor

ABF7940F167
(Buyer)

10/23/2025

Date _____

(Buyer)

Date _____

Seller acknowledges receipt of executed copy of this agreement.

Karen L. Jurek *KLJ*

(Seller)

Date 10-23-2025

Date _____

(Seller)

BUYER PLEASE NOTE

At closing Buyer is required to have cash or certified or cashier's check for the balance of his payments.

SELLER PLEASE NOTE

Upon termination of Seller's insurance at closing, Seller should insure all personal property remaining on the premises prior to delivery of possession.

THIS IS A LEGALLY BINDING AGREEMENT, IF NOT UNDERSTOOD, SEEK LEGAL ADVICE.



DUAL AGENCY ADDENDUM

CONFIRMATION OF DUAL AGENCY



Addendum # _____

for exclusive use by members of the
REALTORS® ASSOCIATION OF LINCOLN

130

Zalesky Realty & Auction (REALTOR®), the listing company, through
Nicole L. Zalesky (Agent), has a written listing agreement with Seller, to
sell or lease the real estate located at Tract 1- SW 1/4 SW 1/4 Sec 23E-4

Seller previously consented to the Agent acting as a dual agent. Broker has a written or a statutory non-written agreement for a brokerage relationship with Buyer.

Buyer and Seller agree that:

1. **Dual Agency.** Agent shall act as a Dual Agent for the sale of the described property, pursuant to Nebraska statutes. The Agent as a Dual Agent shall be a limited agent for both the Seller and Buyer and shall have the duties and obligations required of a Seller's Agent and those duties and obligations required of a Buyer's Agent. In a leasing situation, Seller's Agent in this Addendum means Owner's Agent and Buyer's Agent in this Addendum means Tenant's Agent. In a leasing situation, Seller in this Addendum means Owner and Buyer in this Addendum means Tenant.

2. **Duties and Obligations of a Seller's Agent.** An Agent representing a Seller as a Seller's Agent shall be a limited agent with the following duties and obligations:

- (a) To perform the terms of any written agreement made with the Seller;
- (b) To exercise reasonable skill and care for the Seller;
- (c) To promote the interest of Seller with the utmost good faith, loyalty and fidelity including:
 - (1) Seeking a price and terms which are acceptable to Seller except the Agent shall not be obligated to seek additional offers to purchase the Property while the Property is subject to a contract for sale or to seek additional offers to lease the Property while the Property is subject to a lease or letter of intent to lease;
 - (2) Presenting all written offers to and from Seller in a timely manner regardless of whether the Property is subject to a contract for sale or lease or letter of intent to lease;
 - (3) Disclosing in writing to Seller and the clients all adverse material facts actually known by Agent; and
 - (4) Advising Seller to obtain expert advice as to material matters about which the Agent knows but the specifics of which are beyond the expertise of Agent;
- (d) To account in a timely manner for all money and property received;
- (e) To comply with all requirements of Neb. Rev. Stat. §§ 76-2401 to 76-2430, the Nebraska Real Estate License Act, and any rules or regulations developed pursuant to such sections or act;
- (f) To comply with any applicable federal, state, and local laws, rules, regulations, and ordinances, including fair housing and civil rights statutes or regulations; and
- (g) To not disclose any confidential information about Seller without Seller's written permission, unless disclosure is required by statute, rule or regulation or failure to disclose the information would constitute fraudulent misrepresentation.

3. **Duties and Obligations of a Buyer's Agent.** An Agent representing a Buyer as Buyer's Agent shall be a limited agent with the following duties and obligations:

- (a) To perform the terms of any written agreement made with the Buyer;
- (b) To exercise reasonable skill and care for the Buyer;
- (c) To promote the interests of the Buyer with the utmost good faith, loyalty, and fidelity, including:
 - (1) Seeking a price and terms which are acceptable to the Buyer, except that the Agent shall not be obligated to seek other properties while the Buyer is a party to a contract to purchase property or a lease or letter of intent to lease;
 - (2) Presenting all written offers to and from the Buyer in a timely manner regardless of whether the Buyer is already a party to a contract to purchase property or a lease or letter of intent to lease;

- (3) Disclosing in writing to the Buyer and all clients adverse material facts actually known by the Agent; and
- (4) Advising the Buyer to obtain expert advice as to material matters about which the Agent knows but the specifics of which are beyond the expertise of Agent;
- (d) To account in a timely manner for all money and property received;
- (e) To comply with all requirements of Neb. Rev. Stat. §§ 76-2401 to 76-2430, the Nebraska Real Estate License Act, and any rules or regulations developed pursuant to such sections or act;
- (f) To comply with any applicable federal, state, and local laws, rules, regulations, and ordinances, including fair housing and civil rights statutes or regulations; and
- (g) To not disclose any confidential information about Buyer without Buyer's written permission, unless disclosure is required by statute, rule or regulation or failure to disclose the information would constitute fraudulent misrepresentation.

4. **Disclosure of Information by Dual Agent.** A dual agent may disclose any information to one client that is gained from the other, if the information is relevant to the transaction or the client, except a dual agent shall not disclose any confidential information about a client without that client's written permission, unless disclosure is required by statute, rule or regulation or failure to disclose the information would constitute fraudulent misrepresentation. In addition, the following cannot be disclosed by a dual agent without the informed written consent of the client to whom the information pertains:

- (a) That a seller or owner is willing to accept less than the asking price or lease rate for the property.
- (b) That a buyer or tenant is willing to pay more than the purchase price or lease rate offered.
- (c) What the motivating factors are for any client buying, selling, or leasing the property.
- (d) That the seller or buyer will agree to financing terms other than those offered.

5. **Confidential Information.** A REALTOR®, acting as a Buyer's Agent or a Seller's Agent, shall not disclose any confidential information about the client without the client's written permission, unless disclosure is required by statute, rule or regulation, or failure to disclose the information would constitute fraudulent misrepresentation. No cause of action shall arise against a REALTOR® acting as a Buyer's Agent or a Seller's Agent for making any required or permitted disclosure.

6. **General Matters.** A dual agent does not terminate the dual agency relationship by making any required or permitted disclosure. In a dual agency relationship there shall be no imputation of knowledge or information between any client and the dual agent or among persons within an entity engaged as a dual agent.

7. **Compensation Disclosure.** Seller and Buyer agree that all fees to be paid to Listing Company for this transaction shall be paid by the Seller with the exception that any fee set forth in paragraph 3.d. of the Realtors® Association of Lincoln's Exclusive Buyer Agency Agreement and/or any fee set forth in the paragraph entitled "Buyer's Commission" of the Realtors® Association of Lincoln's Purchase Agreement shall be paid by Buyer. Listing Company may accept compensation or profits from any entity providing services for or participating in this transaction.

Signed by: _____ Date: 10/23/2025
 Buyer: David A. Bauer, City of Crete Mayor Date: _____
A9F7940F1673444...
 Buyer: _____ Date: _____
 Seller: Karen J. Hartman PE Date: 10-23-2025
 Seller: _____ Date: _____

THIS IS A LEGALLY BINDING AGREEMENT. IF NOT UNDERSTOOD, SEEK LEGAL ADVICE.



ADDENDUM TO PURCHASE AGREEMENT



Addendum # _____
for exclusive use by members of the
GREAT PLAINS REGIONAL MLS, LLC
For use only with the Great Plains Regional MLS, LLC Uniform Purchase Agreement

233

This Addendum to Purchase Agreement ("Addendum") amends the Purchase Agreement described as follows:

Purchaser: CITY OF CRETE

Seller: EVON JELINEK ESTATE

Property Address: TRACT 1 OF LAND LOCATED IN SW 1/4, SW1/4, SECTION 23-8-4, SALINE CO NE

Purchase Agreement Date: 10-22-25

Purchaser and Seller wish to amend the Uniform Purchase Agreement as follows:

LEGAL DESCRIPTION FOR TRACT 1 IS AS FOLLOWS:

A TRACT OF LAND LOCATED IN THE SW1/4 OF THE SW1/4 OF SECTION 23, T8N, R4E OF THE 6TH P.M.,
SALINE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

POINT OF BEGINNING BEING THE SW CORNER OF SAID SECTION 23; THENCE N00°14'42"E, ON THE WEST LINE OF SAID SW1/4 OF THE SW1/4, A DISTANCE OF 440.20 FEET; THENCE S89°44'48"E, LEAVING SAID WEST LINE, 470.88 FEET; THENCE N00°13'57"E, A DISTANCE OF 541.29 FEET; THENCE N89°48'36"E, A DISTANCE OF 315.85 FEET; THENCE N01°34'51"E, A DISTANCE OF 341.03 FEET TO A POINT ON THE NORTH LINE OF SAID SW1/4 OF THE SW1/4; THENCE S89°57'43"E, ON SAID NORTH LINE, A DISTANCE OF 535.54 FEET TO THE CENTER OF SAID SW1/4; THENCE S00°11'46"W, ON THE EAST LINE OF SAID SW1/4 OF THE SW1/4, A DISTANCE OF 1319.76 FEET TO THE S1/16TH CORNER OF SAID SW1/4; THENCE S89°56'48"W OF THE SOUTH LINE OF SAID SW1/4, A DISTANCE OF 1331.23 FEET TO THE POINT OF BEGINNING.

SAID TRACT CONTAINS 1,232,816.89 SQUARE FEET OR 28.30 ACRES, MORE OR LESS, OF WHICH 57,362.53 SQUARE FEET OR 1.32 ACRES, MORE OR LESS IS CURRENTLY COUNTY ROAD RIGHT OF WAY.

Except as amended by this Addendum, all other terms of the Uniform Purchase Agreement shall remain the same. Purchaser and Seller, by their signature below, acknowledge receipt of a copy of this Addendum.

Signed by:
David A. Bauer, City of Crete Mayor 10/23/2025
Purchaser 940F1673444... Date

Karen L. Jelinek 10-23-2025
Seller PV Date

Purchaser Date

Seller Date

RESOLUTION NO. 2026-02

A RESOLUTION ESTABLISHING OFFICERS APPROVED TO SIGN FINANCIAL DOCUMENTS FOR THE CITY OF CRETE, NEBRASKA

WHEREAS, it is necessary that the city of Crete, Nebraska establish officers approved to sign financial documents, and

WHEREAS, depositories require that a resolution establishing officers approved to sign financial documents is on file at such bank.

NOW, THEREFORE, BE IT RESOLVED:

1. That the Mayor, City Administrator, City Treasurer/Finance Director, City Clerk and the City Council President are hereby given the authority to sign financial documents and initiate online banking transactions required to conduct the business of the City.
2. That the Public Works Office Manager, the Public Works Administrative Assistant, the Purchasing Clerk and the Utility Billing Clerks are hereby given the authority to view the transaction of the accounts of the City.
3. That Jerry Wilcox, former City Treasurer/Finance Director, no longer have authority to sign financial documents or initiate online banking transactions.

PASSED AND APPROVED this 6th day of January, 2026.

Mayor

ATTEST:

City Clerk

ORDINANCE NO. 2263

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO WAGES AND SALARIES; TO AMEND ORDINANCE NO. 2257 TO ADJUST THE WAGES AND SALARIES OF CITY OFFICERS AND NON-BARGAINING UNIT EMPLOYEES OF THE CITY OF CRETE.

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

Section 1. That the wages and salaries of city officers and non-bargaining unit employees specified in Exhibit A of Ordinance No. 2257 shall be amended and replaced by the new Exhibit A attached hereto. Said Exhibit shall be incorporated herein and in Ordinance No. 2257 as though set out in full.

Section 2. That all other sections, provisions, or parts of Ordinance No. 2257 that are not amended by this ordinance shall remain in full force and effect.

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 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 6th day of January, 2026.

Mayor

ATTEST:

City Clerk

Seal

ORDINANCE 2263 - EXHIBIT A

Amending Ordinance 2257

NON-BARGAINING UNIT OFFICER AND EMPLOYEE SALARIES & WAGES

SALARIED POSITIONS

APPOINTED POSITIONS	Maximum Salary Per Biweekly Pay Period
City Administrator	\$7,494.40
City Attorney	\$6,287.63
City Clerk	\$3,819.60
City Treasurer/Finance Director	\$4,688.28
Fire Chief	\$484.31

NON-APPOINTED POSITIONS	Maximum Salary Per Biweekly Pay Period
Airport Manager	\$2,746.16
Ambulance Administrator	\$370.62
Assistant Fire Chief	\$290.57
Building Inspector	\$3,124.46
Community Assistance Director	\$2,975.98
Deputy City Clerk	\$2,547.93
Economic Development Coordinator	\$2,548.37
Economic Development Director	\$3,733.55
Electric Superintendent	\$4,549.32
GIS Technician & Technical Support Specialist	\$3,019.05
Grant Writer	\$2,461.77
Human Resource Coordinator	\$3,048.06
Human Resources Director	\$3,418.65
IT Director	\$3,745.81
Library Director	\$3,710.16
Media Specialist	\$2,303.74
Office Manager	\$3,102.27
Parks and Recreation Director	\$4,177.27
Police Chief	\$4,721.91
Police Captain	\$4,086.51
Public Works Director	\$4,753.06
SSAR Report Preparation	1/4 Annual State Incentive Payment
Street Superintendent	3/4 Annual State Incentive Payment
Street Supervisor	\$3,034.83
WasteWater Superintendent	\$3,866.40

HOURLY POSITIONS

CITY ADMINISTRATION	1	2	3	4	5	6	7	8
Administrative Assistant	\$16.21	\$17.20	\$18.20	\$19.16	\$20.15	\$21.13	\$22.11	\$23.09
Purchasing Clerk	\$21.82	\$23.16	\$24.51	\$25.86	\$27.20	\$28.55	\$29.89	\$31.25
FIRE & RESCUE	1							
Ambulance Attendant	\$25.26							
Ambulance Maintenance	\$17.58							

ORDINANCE 2263 - EXHIBIT A
Amending Ordinance 2257

Firefighter Call Response	\$8.00	per call
Officer Call Response	\$10.00	per call

LIBRARY	1	2	3	4	5	6	7	8
Assistant Director	\$22.95	\$24.12	\$25.30	\$26.48	\$27.65	\$28.83	\$30.01	\$31.19
Children's Librarian	\$20.81	\$21.85	\$22.89	\$23.93	\$24.97	\$26.01	\$27.05	\$28.06
Librarian	\$20.81	\$21.85	\$22.89	\$23.93	\$24.97	\$26.01	\$27.05	\$28.06
Library Clerk	\$16.86	\$17.67	\$18.48	\$19.29	\$20.09	\$20.91	\$21.72	\$22.49
Library Aide	\$15.00							

PARKS & RECREATION	1	2	3	4	5	6	7	8
Parks Groundskeeper I	\$19.09	\$20.05	\$21.02	\$21.99	\$22.96	\$23.92	\$24.89	\$25.87
Park Facilities and Groundskeeper	\$23.11	\$24.10	\$25.09	\$26.07	\$27.06	\$28.05	\$29.05	\$30.05
Parks Seasonal Laborer	\$14.91	\$15.30	\$15.70	\$16.11	\$16.52			
Pool Cashiers	\$13.77	\$14.13	\$14.49	\$14.87				
Lifeguard/Swim Instructor	\$14.33	\$14.71	\$15.09	\$15.47				
Pool Manager/Swim Coach	\$16.37	\$16.80	\$17.24	\$17.68	\$18.15	\$18.62		
Asst. Pool Manager/Asst. Coach	\$15.35	\$15.75	\$16.16	\$16.58				
Recreation Coordinator	\$24.27	\$25.37	\$26.48	\$27.58	\$28.68	\$29.78	\$30.89	\$31.98
Referees/Coaches	\$13.77							
Training Pay	\$12.24							

POLICE	1	2	3	4	5	6	7	8
Administrative Assistant (PD)	\$18.66	\$19.80	\$20.93	\$22.06	\$23.21	\$24.34	\$25.47	\$26.57
Code Enforcement Officer	\$20.44	\$21.52	\$22.61	\$23.69	\$24.78	\$25.86	\$26.94	\$28.02
Noncertified Conditional Officer	\$23.53							

PUBLIC WORKS	1	2	3	4	5	6	7	8
ADMINISTRATION								
Admin Asst/Asst Office Manager	\$23.04	\$24.24	\$25.43	\$26.61	\$27.81	\$28.99	\$30.18	\$31.40
Bookkeeper	\$19.85	\$21.05	\$22.26	\$23.46	\$24.66	\$25.86	\$27.07	\$28.27
Customer Service Rep.	\$23.11	\$24.61	\$26.12	\$27.62	\$29.12	\$30.62	\$32.13	\$33.63
Janitor/Custodian	\$17.09	\$17.78	\$18.48	\$19.18	\$19.88	\$20.58	\$21.29	\$21.97
Custodial Support	\$15.00							
Transfer Station Attendant	\$15.00	\$15.12	\$15.24	\$15.36	\$15.48			
Additional Duty	\$0.66	\$1.04	\$1.42	\$1.79	\$2.15	\$2.53	\$2.91	\$3.27
Meter Reader	\$0.41	per meter						
CEMETERY								
Cemetery Sexton	\$23.11	\$24.61	\$26.12	\$27.62	\$29.12	\$30.62	\$32.13	\$33.63
Seasonal/Laborer	\$13.96	\$14.34	\$14.72	\$15.10	\$15.48			
ELECTRIC								
Electric Foreman	\$36.69	\$38.29	\$39.88	\$41.48	\$43.07	\$44.67	\$46.27	\$47.87
Electric Groundperson	\$24.90	\$26.32	\$27.76	\$29.20	\$30.64	\$32.07	\$33.51	\$34.96
Electric Lineman I	\$36.03	\$37.57	\$39.10	\$40.64	\$42.17	\$43.71	\$45.25	\$46.79

ORDINANCE 2263 - EXHIBIT A

Amending Ordinance 2257

Electric Lineman II		\$29.73	\$31.17	\$32.62	\$34.07	\$35.52	\$36.95	\$38.40	\$39.84
Power Plant Operator		\$29.73	\$31.17	\$32.62	\$34.07	\$35.52	\$36.95	\$38.40	\$39.84
Power Plant Superintendent		\$33.44	\$34.73	\$36.04	\$37.34	\$38.65	\$39.95	\$41.25	\$42.56
	STREET								
Street Foreman		\$26.63	\$27.93	\$29.23	\$30.54	\$31.84	\$33.14	\$34.45	\$35.78
Street Operator		\$23.11	\$24.61	\$26.12	\$27.62	\$29.12	\$30.62	\$32.13	\$33.63
	WASTEWATER								
Wastewater Lead Operator		\$28.76	\$30.22	\$31.68	\$33.15	\$34.61	\$36.07	\$37.53	\$39.00
Wastewater Operator		\$23.79	\$25.34	\$26.88	\$28.43	\$29.97	\$31.52	\$33.06	\$34.61
	WATER								
Water Foreman		\$28.15	\$29.60	\$31.04	\$32.48	\$33.92	\$35.35	\$36.79	\$38.20
Water Operator		\$23.11	\$24.61	\$26.12	\$27.62	\$29.12	\$30.62	\$32.13	\$33.63
Water Superintendent		\$31.26	\$32.89	\$34.53	\$36.18	\$37.81	\$39.46	\$41.09	\$42.77

Report Criteria:
 Vendor.Vendor number = 1060

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE ACE HARDWARE (1060)								
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	11/05/2025	44.07		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	11/07/2025	629.99		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	11/07/2025	185.79		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	11/12/2025	19.05		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	11/13/2025	19.40		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	11/17/2025	25.19		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	11/20/2025	314.98		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	11/24/2025	36.49		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	11/24/2025	2.51		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	11/24/2025	220.00		00/00	301-5330
Total CRETE ACE HARDWARE (1060):					1,497.47			
Grand Totals:					1,497.47			

Report GL Period Summary

GL Period	Amount
00/00	1,497.47
Grand Totals:	1,497.47

Vendor number hash: 10600
 Vendor number hash - split: 10600
 Total number of invoices: 10
 Total number of transactions: 10

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	1,497.47	.00	1,497.47

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Grand Totals:	1,497.47	.00	1,497.47

Report Criteria:
Vendor.Vendor number = 1060
