

**Crete City Council Regular Meeting**  
**Tuesday, February 3, 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. January 20th, 2026 City Council Minutes
- 3.A.2. January 20th, 2026 Public Works Committee Minutes
- 3.A.3. January 20th, 2026 Finance Committee Minutes
- 3.A.4. January 20th, 2026 Legislative Development Committee Minutes
- 3.A.5. January 20th, 2026 Public Safety Committee Minutes

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

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

**4. Items of Business**

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

**4.A. Adjourn City Council to a meeting of the Community Development Agency (CDA)**

**4.B. Consider Resolution 2026-01-Second Amendment to Redevelopment Agreement Cardinal Ventures Redevelopment Project**

**4.C. Adjourn the Community Development Agency (CDA) to the City Council**

**4.D. Consider Ordinance 2265 Amending Section 5-402 of Bureau of violations process**

**4.E. Consider Ordinance 2266 Amending 2-1514 Dead or hazardous tree removal**

- 4.F. Consider Zuercher Addendum#2 Adding The City of David City, The City of Crete, and Butler County 911 As Parties to The Interlocal Agreement
- 4.G. Public Hearing to hear testimony in favor of and in opposition to and to answer questions in relation to the proposed one and six-year Street Improvement Plan
- 4.H. Consider the one and six-year Street Improvement Plan
- 4.I. Ordinance 2267 Amending Salaries and Wages in Ordinance 2257 and 2263
- 4.J. Consider authorizing the Crete Volunteer Fire Department to apply for a donation from Pinnacle Bank's foundation for the possible Rescue Truck replacement.
- 4.K. Consider the CDBG Grant No.24PWI004 Letter for Contract Amendment Request
- 4.L. Consider acceptance of Pine Ridge 3rd addition improvements and dedication
- 4.M. Consider the Dorchester Crete Agreement for Electrical Services
- 4.N. Consider amending the Master Fee Schedule
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](http://www.crete.ne.gov).



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## CITY COUNCIL REGULAR MEETING

January 20<sup>th</sup>, 2026 at 6:00 PM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### MINUTES

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

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

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

#### 1. Open Meeting

#### 2. Roll Call

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

Present: 5, Absent: 1.

#### 3. Consent Agenda

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

Approved Meeting Minutes Carried with a motion by Dale Strehle and a second by Dan Papik.  
Tom Crisman: Aye, Kyle Frans: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye  
Aye: 5, No: 0

##### 3.A.1. January 6th, 2026 City Council Meeting Minutes

- 3.A.2. January 6th, 2026 Public Works Committee Meeting Minutes**
- 3.A.3. January 6th, 2026 Personnel Committee Meeting Minutes**
- 3.A.4. January 6th, 2026 Finance Committee Meeting Minutes**
- 3.A.5. January 6th, 2026 Legislative/Development Committee Meeting Minutes**
- 3.B. Accept the City Treasurer's Report**
- 3.C. Approve the Payment of Claims Against the City**
- 3.D. Approve Melanie Sawtelle as new volunteer member of the Fire Department**
- 3.E. Approve Donavin Viger as new volunteer member of the Fire Department**
- 3.F. Approve Landon Widick as new volunteer member of the Fire Department**
- 3.G. Approve Mikalynn Wylie as new volunteer member of the Fire Department**
- 3.H. Approve Nathan Cochnar as new volunteer member of the Fire Department**

**4. Items of Business**

**4.A. Adjourn City Council to a meeting of the Community Development Agency (CDA)**

Adjourned City Council to a meeting of the Community Development Agency (CDA) Carried with a motion by Dale Strehle and a second by Dan Papik.

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

Aye: 5, No: 0

**4.B. Consider the Cardinal Ventures Second Amendment to the Redevelopment Agreement**

Approved the Cardinal Ventures Second Amendment to the Redevelopment Agreement Carried with a motion by Dale Strehle and a second by Ashley Newmyer.

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

Aye: 5, No: 0

CDA Chair Dan Papik called the CDA meeting to order

**2. Roll Call**

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

Present: 5, Absent: 1.

Attorney Alison J Borer and TIF Counsel to the City of Crete explained that at the last City Council meeting the idea of an extension to the project and extending the TIF timeline for two years. This would push back the project completion date to December 31st 2031 and provide for 8 phases of construction instead of 6. The City Council was in favor of that and the developer was present at that meeting to explain the reasoning for the request. Borer explained that this amendment to the redevelopment agreement would implement all the things that were discussed, including the language that was discussed regarding the last phase of the project. Regardless of

where they are on construction, they will divide on each lot on the last phase and start the 15-year clock. This way, everyone will be on the same page on what is going to happen on the last phase of the project. The redeveloper is going to reimburse the City \$2,500 of legal fees associated with the amendment. The redeveloper has reviewed and approved this as well.

**4.C. Consider the Cardinal Ventures Certificate of Completion**

Attorney Alison J Borer and TIF Counsel to the City of Crete explained that one of the requirements of the redevelopment agreement is that the developer submit the Certificate of Completion when they have completed all the public improvements associated with the project. This Certificate of Completion is that they have completed all the public infrastructure as part of this redevelopment project. The CDA's task is to accept this certificate that they have submitted. City Administrator Tom Ourada explained that there is another process that the City will engage with them shortly.

Approved the Cardinal Ventures Certificate of Completion Carried with a motion by Dale Strehle and a second by Ashley Newmyer.

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

Aye: 5, No: 0

**4.D. Adjourn the Community Development Agency (CDA) to the City Council**

Adjourned the Community Development Agency (CDA) to the City Council Carried with a motion by Dale Strehle and a second by Ashley Newmyer.

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

Aye: 5, No: 0

**4.E. Consider Resolution 2026-03 master fee schedule.**

Adopt Resolution 2026-03 master fee schedule. Carried with a motion by Kyle Frans and a second by Dan Papik.

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

Aye: 5, No: 0

**4.F. Consider the claims from Crete Ace Hardware in the amount of \$1,688.25**

Approved the claims from Crete Ace Hardware in the amount of \$1,688.25 Carried with a motion by Dale Strehle and a second by Kyle Frans.

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

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

**4.G. Consider the purchase of a 2025 Mack MD6 Dump Truck Stock# N076841**

City Administrator Tom Ourada explained that this went to the Public Works committee and it allows for the City purchase this vehicle directly under state bid under the Sourcewell Midwestern State Bid. Public Works Committee Chair and City Council member Dale Strehle explained that the price came under at \$125,000

Approved the purchase of a 2025 Mack MD6 Dump Truck Stock# N076841 in the bid amount of \$125,000. Carried with a motion by Dale Strehle and a second by Dan Papik.

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

Aye

Aye: 5, No: 0

**4.H. Consider Ordinance 2264 Amending 2-1204 authorizing the appointing authority to appoint members of the commission**

City Administrator Tom Ourada explained that this is a modification to comply with state law. Introduced Ordinance 2264 and moved that the Statutory rule requiring three separate readings be suspended Carried with a motion by Dan Papik and a second by Tom Crisman.

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

Aye: 5, No: 0

Enact Ordinance 2264 Amending 2-1204 authorizing the appointing authority to appoint members of the commission Carried with a motion by Dan Papik and a second by Tom Crisman.

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

Aye: 5, No: 0

**4.I. Consider Ordinance 2265 Amending Section 5-402 of Bureau of violations process**

Table Ordinance 2265 Amending Section 5-402 of Bureau of violations process Tabled with a motion by Dan Papik and a second by Tom Crisman.

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

Aye: 5, No: 0

**4.J. Consider Ordinance 2266 Amending 2-1514 Dead or hazardous tree removal**

Table Ordinance 2266 Amending 2-1514 Dead or hazardous tree removal Tabled with a motion by Ashley Newmyer and a second by Kyle Frans.

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

Aye: 5, No: 0

**4.K. Consider authorizing to apply for the Tree City Application**

Parks and Recreation Director Liz Cody explained that the City of Crete has been part of Tree City USA for over 30 years. This is the same application that is submitted every year with data on the work the City has been doing. This year the City is also eligible for the additional growth award.

Approved to authorize to apply for the Tree City Application Carried with a motion by Dale Strehle and a second by Dan Papik.

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

Aye: 5, No: 0

**4.L. Consider amending the Waste Connections Agreement adding 2 carts and 3 carts**

City Administrator Tom Ourada explained that this had not been included in the original agreement and Waste Connections is going to charge for adding 2 carts and 3 carts. The recommendation was \$6 in addition for 2 carts and \$12 for 3 carts.

Approved amending the Waste Connections Agreement adding 2 carts and 3 carts Carried with a motion by Dan Papik and a second by Dale Strehle.

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

Aye: 5, No: 0

**4.M. Consider the Crete Volunteer Fire & Rescue Department By-law concerning EMT requirements.**

Fire Chief Tod Allen explained that this would be a way to keep good people in the department that can't get their EMT license. Mayor Dave Bauer explained that the Public Safety Committee had a discussion on this.

Approved the Crete Volunteer Fire & Rescue Department By-law concerning EMT requirements. Carried with a motion by Dan Papik and a second by Dale Strehle.

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

Aye: 5, No: 0

**4.N. Consider the Keno Audit**

Approved the Keno Audit Carried with a motion by Kyle Frans and a second by Dan Papik.

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

Aye: 5, No: 0

**5. Petitions - Communications - Resident Concerns**

**6. Officers' Reports**

- Chief of Police Gary Young and Human Resource Coordinator Jody Fiehtner introduced the following employees:
  - John Hensel as temporary Police Officer. He has experience working with Thayer County Sheriff's Office and Saline County Sheriff's Office and Jail Administrator Experience. Hensel is going through the hiring process with the Civil Service Commission.
  - Asbel Barrientos as the new part-time Administrative Assistant at the Police Department.
- Fire Chief Tod Allen introduced the following as new volunteer members of the Fire Department; Melanie Sawtelle, Donavin Viger, Landon Widick, Mikalynn Wylie, and Nathan Cochnar.
  - Phil Oelschlager is teaching EMT classes at the fire department.
  - February 7<sup>th</sup>, 2026 is the Fire Department's Dinner Dance
  - A citizen donation was used for radiant heat in the department.
- Library Director Jessica Wilkinson stated the following:

- The Crete Public Library and Doane University are offering free state and federal tax assistance through the VITA program on Saturdays from 1 p.m. to 4 p.m. beginning January 31<sup>st</sup>, 2026.
- Parks and Recreation Director Liz Cody stated the following:
  - The Lion Fountain was damaged due to high wind.
  - Met with Ag Society to recruit their help in notifying PD in the event of vandalism or damage in the park.
  - Youth soccer registrations opens on January 26<sup>th</sup>, 2026.
  - The Tree City USA & Growth Award recognizes the City's annual community forestry work
  - 2025 IRA Urban Community Forestry Grant will begin in February and assist with this work.
- Building Inspector Trent Griffin explained the December 2025 Permit Log and the 2025 Calendar Year Permit Log. Trent explained that he is working on getting nuisance structure letters mailed out.
- City Administrator Tom Ourada stated the following:
  - Had a discussion with another town about the City of Crete helping with a part-time building inspector.
  - There will be a board of adjustment meeting in February.
  - The Railroad Transportation Safety District didn't meet due to not having quorum. The president position rotates from a City representative to a County Representative for 2026.
  - The City is advertising for the Police Officers
  - The City Audit is done and just got the draft.
  - Continuing to apply for grants. One of the railroad crossing study grant match will be lower to around \$135,000 and Burlington will be putting an equal amount. Currently getting letters of support.
  - The Housing Study is done and will be presented soon. There were some comments with some things that were not accurate and those changes were made.
  - The paving district preconstruction meeting is tentatively scheduled for Thursday, January 29<sup>th</sup>, 2026. The contractor was going to start June 1<sup>st</sup> but they are wanting to come in this week and that cannot be done since people have to be notified first.
  - Got competitive quotes for the City Park pavilion and restrooms.
  - The Civic and Community Center Financing Fund (CCCFF) is one grant the City of Crete will be applying for matching funds up to \$385,000. There is also a generous benefactor a local LLC that is also willing to contribute.
  - Mayor Dave Bauer stated that once there is notification on this grant, they will bring ideas on the project at City Park. There are stipulations on the donation that is being made for City Park.

**6.A. December 2025 Permit Log and 2025 Calendar Year**

**7. Adjournment**

The meeting was 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)



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## CITY COUNCIL PUBLIC WORKS COMMITTEE MEETING

January 20<sup>th</sup>, 2026 at 5:00 PM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### MINUTES

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#### 1. Open Meeting

#### 2. Roll Call

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

Present: 2, Absent: 1.

#### 3. Items of Business

##### 3.A. Consider the purchase of a 2025 Mack MD6 Dump Truck Stock# N076841

City Administrator, Tom Ourada, discussed that this truck would be for the tree work for the Electric Department, but could also be used by the Street Department. This purchase will be under the State bid and under the Sourcewell Midwestern State bid for \$125,000.

A recommendation was made to the City Council to approve the purchase of a 2025 Mack MD6 Dump Truck Stock #N076841 in the bid amount of \$125,000. Carried with a motion by Dan Papik and a second by Dale Strehle.

Dan Papik: Aye, Dale Strehle: Aye  
Aye: 2, No: 0

### **3.B. Horvath III Extension LOI**

City Administrator, Tom Ourada, discussed that Horvath wants to extend the agreement. This would be for the tower that is by the lift station. Tom stated that this would be a low-risk extension. Attorney Anna Burge stated that every 5 years, it is extended, and with every 5-year term a rent increase.

Recommendation was made to the City Council to approve Horvath III Extension. Carried with a motion by Dan Papik and a second by Dale Strehle.

Dan Papik: Aye, Dale Strehle: Aye

Aye: 2, No: 0

### **3.C. Consider amending Waste Connections Agreement adding 2 carts and 3 carts**

City Administrator, Tom Ourada, discussed that this would be for customer that would like 2 carts or 3 carts. This was not included in the original agreement to add additional charges for 2 or 3 carts. Waste Connection will charge an additional \$6 for 2 carts and \$12 for 3 carts.

Recommendation was made to the City Council to approve amending the Waste Connections Agreement, adding 2 carts and 3 carts. Carried with a motion by Dan Papik and a second by Dale Strehle.

Dan Papik: Aye, Dale Strehle: Aye

Aye: 2, No: 0

## **4. Officers' Reports**

## **5. Adjournment**



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## CITY COUNCIL FINANCE COMMITTEE MEETING

January 20<sup>th</sup>, 2026 at 5:00 PM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### MINUTES

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#### 1. Open Meeting

#### 2. Roll Call

Kyle Frans: Present  
Ashley Newmyer: Present  
Dale Strehle: Present

Present: 3.

#### 3. Items of Business

##### 3.A. Consider Resolution 2026-03 Master Fee Schedule

City Administrator Tom Ourada explained that the amendments to the Master Fee Schedule included some changes to recreation programs and some others included General Service Rates and Solid Waste Collection.

Recommend to the City Council Resolution 2026-03 Master Fee Schedule Carried with a motion by Dale Strehle and a second by Ashley Newmyer.

Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye  
Aye: 3, No: 0

### **3.B. Consider the Keno Audit**

The Finance Committee reviewed the Keno Audit. Finance Committee Chair Kyle Frans asked if they could get some charts to see the past couple years of Keno.

Recommended to the City Council the Keno Audit Carried with a motion by Dale Strehle and a second by Ashley Newmyer.

Kyle Frans: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye

Aye: 3, No: 0

### **4. Officers' Reports**

### **5. Adjournment**



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## **CITY COUNCIL LEGISLATIVE & ECONOMIC DEVELOPMENT COMMITTEE MEETING**

January 20<sup>th</sup>, 2026 at 5:00 PM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### **MINUTES**

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

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

Tom Crisman: Present

Ashley Newmyer: Present

Dale Strehle: Present

Present: 3.

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

##### **3.A. Consider Ordinance 2266 Amending 2-1514 Dead or hazardous tree removal**

City Administrator Tom Ourada stated that this item was put in this committee because there is a tree board that governs this. Ourada stated that Council member Anthony Fitzgerald asked that this item be tabled. Mayor Dave Bauer stated that Fitzgerald has some real concerns with how this should be handled. Ourada stated that this amendment doesn't change anything with the ordinance, it just clarifies what was above it.

Tabled Ordinance 2266 Amending 2-1514 Dead or hazardous tree removal Tabled with a motion by Tom Crisman and a second by Dale Strehle.

Tom Crisman: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye  
Aye: 3, No: 0

#### **4. Officers' Reports**

#### **5. Adjournment**



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## CITY COUNCIL PUBLIC SAFETY COMMITTEE MEETING

January 20<sup>th</sup>, 2026 at 5:00 PM  
Crete City Hall, 243 East 13<sup>th</sup> Street

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### MINUTES

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#### 1. Open Meeting

#### 2. Roll Call

Tom Crisman: Present  
Kyle Frans: Absent  
Dan Papik: Present  
Present: 3.

#### 3. Items of Business

##### 3.A. Consider Ordinance 2264 Amending 2-1204 authorizing the appointing authority to appoint members of the commission

City Administrator Tom Ourada stated that this is an amendment to the Chapter 2 Article 12 Section 2-1204 of the Crete Municipal Code. City Attorney Anna Burge stated that this amendment authorizes the appointed authority to appoint members of the commission. It had been written that the members of the commission shall be appointed by the Mayor and that is in violation of state law.

Recommend to the City Council Ordinance 2264 Amending 2-1204 authorizing the appointing authority to appoint members of the commission Carried with a motion by Tom Crisman and a second by Dan Papik.

Dan Papik: Aye, Tom Crisman: Aye

Aye: 2, No: 0

**3.B. Consider Ordinance 2265 Amending Section 5-402 of Bureau of violations process**

City Administrator Tom Ourada stated that now that the Crete Police Department has an Administrative Assistant, people can go pay parking tickets there. City Attorney Anna Burge explained that these changes are to comply with what is currently being done.

Discussion was held on changing the parking fine amounts and on Section 1. number (3) keeping the thirty days instead of changing it to sixty days. This item was tabled until the next meeting so that City Attorney Burge can make the changes recommended to the Ordinance.

Tabled Ordinance 2265 Amending Section 5-402 of Bureau of violations process Tabled with a motion by Tom Crisman and a second by Dan Papik.

Dan Papik: Aye, Tom Crisman: Aye

Aye: 2, No: 0

**3.C. Consider the Crete Volunteer Fire & Rescue Department By-law concerning EMT requirements.**

Fire Chief Tod Allen stated that this is an attempt to keep department numbers. Allen stated that there are some members of the department who have tried to take the EMT test and for one reason or another they have not been able to pass. Members are encouraged to take the EMT classes and they have a desire to become EMTs.

Recommend to the City Council the Crete Volunteer Fire & Rescue Department By-law concerning EMT requirements. Carried with a motion by Tom Crisman and a second by Dan Papik.

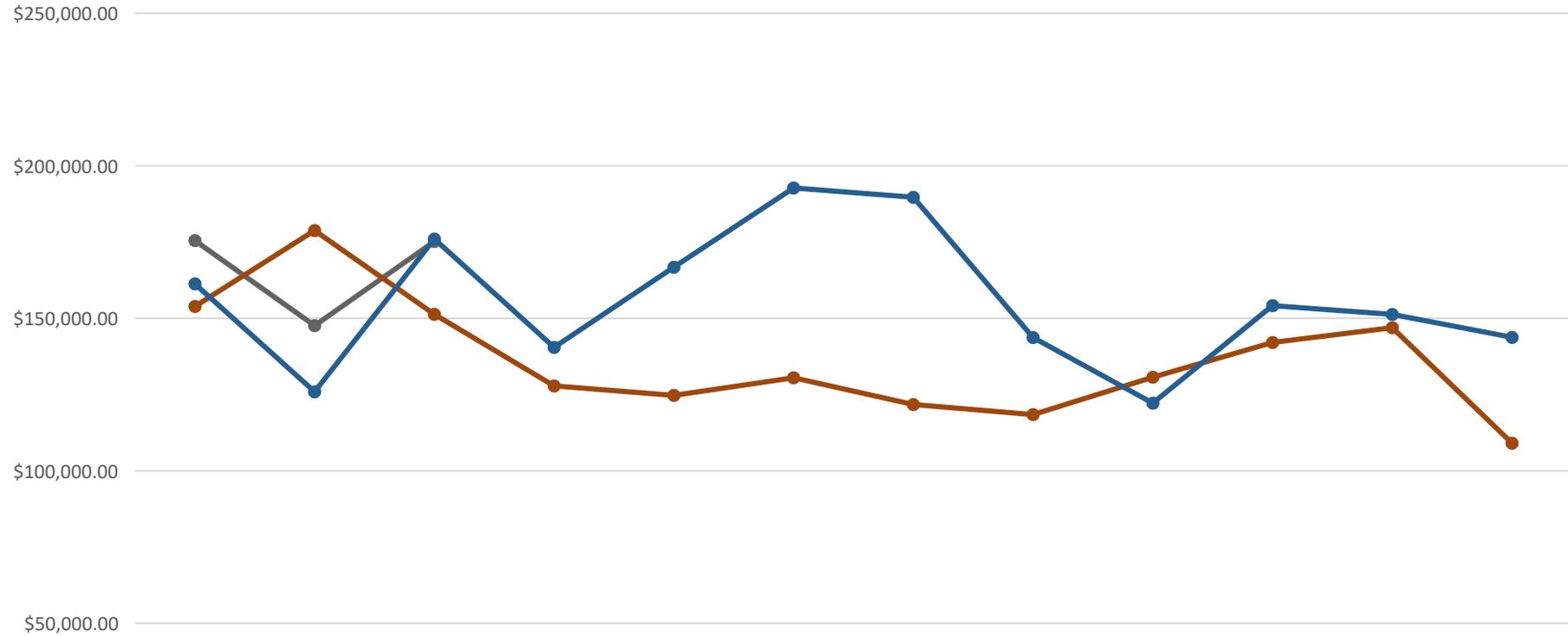
Dan Papik: Aye, Tom Crisman: Aye

Aye: 2, No: 0

**4. Officers' Reports**

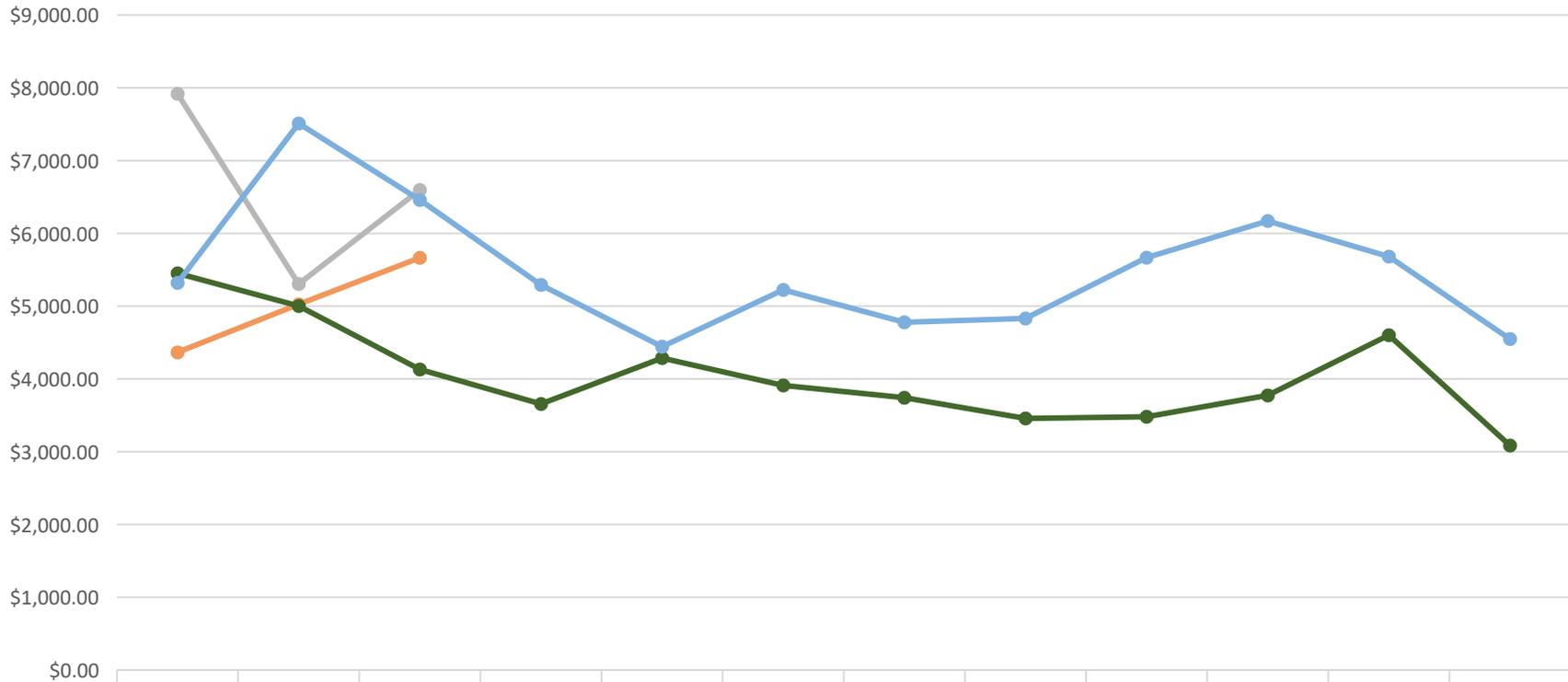
**5. Adjournment**

# GROSS SALES



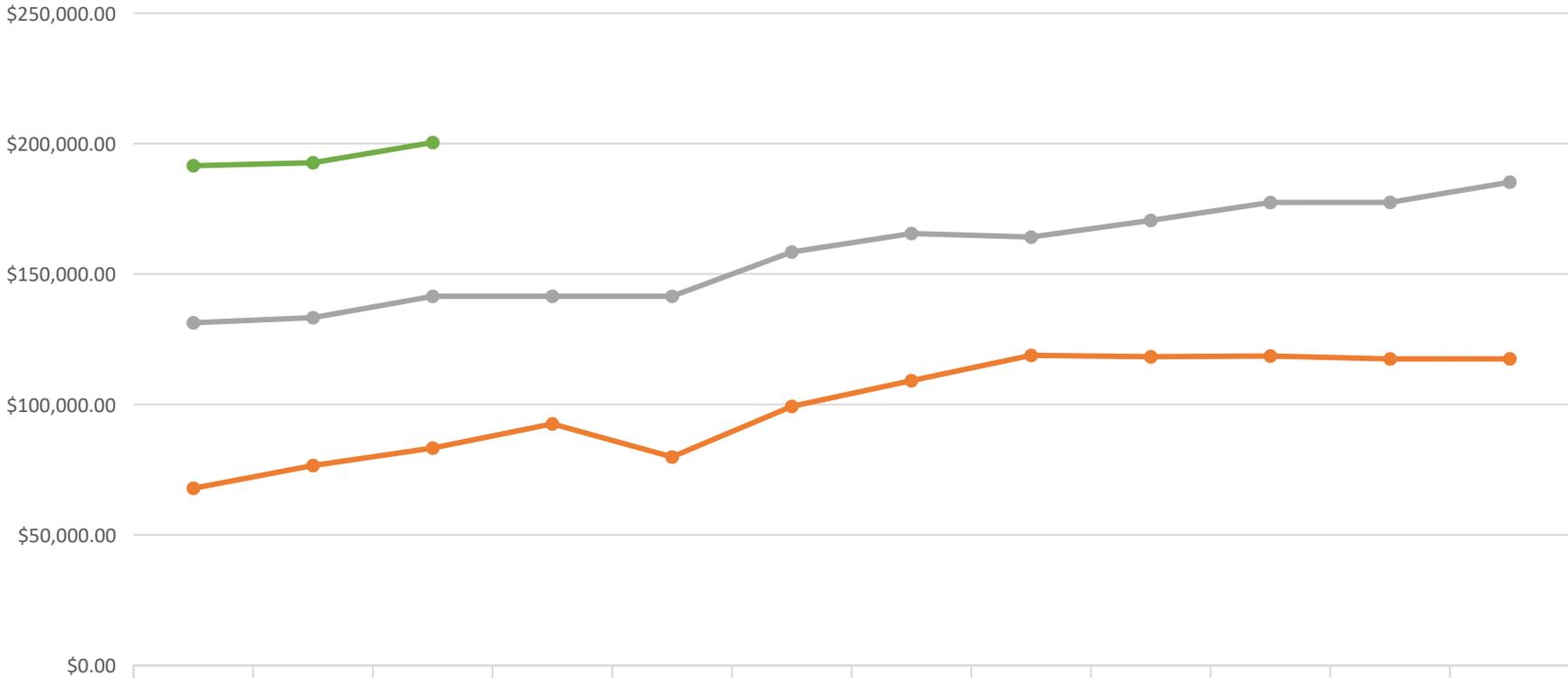
	\$0.00												
● Gross Sales 2026	\$175,471.81	\$147,574.41	\$175,170.95										
● Gross Sales 2025	\$153,877.47	\$178,765.80	\$151,290.75	\$127,837.72	\$124,713.43	\$130,500.28	\$121,725.21	\$118,410.00	\$130,672.84	\$142,063.22	\$146,901.04	\$109,045.41	
● Gross Sales 2024	\$161,278.58	\$125,912.15	\$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	\$5,664.96										
Eagles 2026	\$7,917.33	\$5,304.82	\$6,597.00										
My Bar 2025	\$5,451.39	\$5,002.38	\$4,130.84	\$3,656.71	\$4,286.68	\$3,911.04	\$3,742.44	\$3,457.41	\$3,479.94	\$3,774.24	\$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	

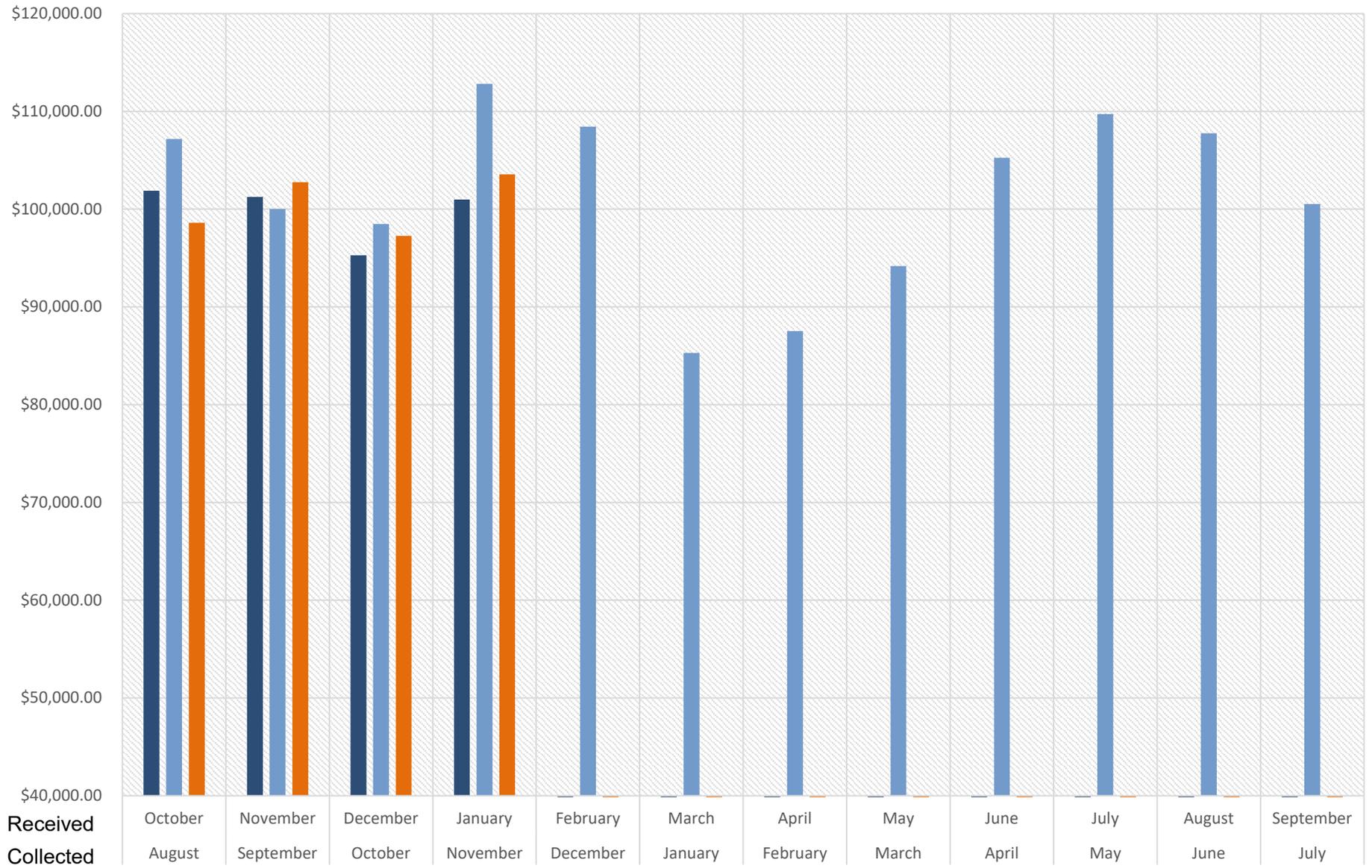
# Community Betterment Funds



	\$0.00												
<span style="color: green;">●</span> Community Betterment 2026	\$191,511.57	\$192,663.96	\$200,421.31										
<span style="color: grey;">●</span> 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	
<span style="color: orange;">●</span> 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	



# City of Crete Net 1% Sales Tax Receipts



■ 5 Year Average 
 ■ 24-25 
 ■ 25-26

Report Criteria:

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

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>AKRS EQUIPMENT (80)</b>								
AKRS EQUIPMENT	1	Invoice	O-RING FOR AIR COMPR	01/21/2026	4.14		02/26	401-5771
AKRS EQUIPMENT	2	Invoice	WASHER FLUID FOR JD	01/21/2026	5.97		02/26	401-5968
AKRS EQUIPMENT	1	Invoice	REAR VIEW MIRROR	02/02/2026	102.39		02/26	401-5968
Total AKRS EQUIPMENT (80):					112.50			
<b>AMAZON BUSINESS (6116)</b>								
AMAZON BUSINESS	1	Invoice	XSTAMPER INK	01/15/2026	12.83		02/26	101-9900
AMAZON BUSINESS	1	Invoice	BOOKS	01/12/2026	92.69		02/26	701-5691
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	01/16/2026	54.14		02/26	702-5692
AMAZON BUSINESS	1	Invoice	BOOKS	01/17/2026	145.11		02/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	01/20/2026	11.97		02/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	01/20/2026	22.95		02/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	01/20/2026	57.35		02/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	01/20/2026	331.36		02/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	01/20/2026	71.20		02/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	01/20/2026	13.77		02/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	01/20/2026	97.99		02/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	01/22/2026	20.40		02/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	01/25/2026	36.52		02/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	01/27/2026	229.85		02/26	701-5691
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	01/27/2026	217.87		02/26	702-5692
AMAZON BUSINESS	1	Invoice	FRIENDS DONATIONS	01/27/2026	96.95		02/26	702-5692
Total AMAZON BUSINESS (6116):					1,512.95			
<b>AQUA-CHEM INC (260)</b>								
AQUA-CHEM INC	1	Invoice	UN1791, HYPOCHLORITE	01/27/2026	427.64	1867	02/26	002-7041
AQUA-CHEM INC	2	Invoice	UN1490, POTASSIUM PE	01/27/2026	1,593.15	1867	02/26	002-7041
Total AQUA-CHEM INC (260):					2,020.79			
<b>ARMOR EQUIPMENT (6758)</b>								
ARMOR EQUIPMENT	1	Invoice	10.125TR_SET6-10 TURB	01/30/2026	4,389.99	1863	02/26	002-8100
Total ARMOR EQUIPMENT (6758):					4,389.99			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>BADGER BODY &amp; TRUCK EQUIPMENT (5628)</b>								
BADGER BODY & TRUCK EQUIPMENT	1	Invoice	SNOWPLOW PARTS	01/26/2026	348.00		02/26	401-5968
BADGER BODY & TRUCK EQUIPMENT	1	Invoice	1 TONE SALT SPREADER	01/26/2026	54.00		02/26	401-5771
BADGER BODY & TRUCK EQUIPMENT	1	Invoice	VEHICLE REPAIR	01/26/2026	140.00		02/26	401-5968
Total BADGER BODY & TRUCK EQUIPMENT (5628):					542.00			
<b>BEATRICE CONCRETE CO (440)</b>								
BEATRICE CONCRETE CO	1	Invoice	#5 STOCK REBAR GRAD	01/22/2026	32.25		02/26	003-8021
BEATRICE CONCRETE CO	1	Invoice	CONCRETE-8TH & HAWT	01/15/2026	553.63		02/26	003-8021
Total BEATRICE CONCRETE CO (440):					585.88			
<b>BLACK HILLS ENERGY (495)</b>								
BLACK HILLS ENERGY	1	Invoice	4163-7774-56 1440 LINDE	01/19/2026	137.48		02/26	001-7040
BLACK HILLS ENERGY	1	Invoice	9755-6163-66 239 E 13TH	01/26/2026	114.53		02/26	501-7530
BLACK HILLS ENERGY	1	Invoice	2392-3387-65 1426 MAIN	01/26/2026	79.41		02/26	502-7530
BLACK HILLS ENERGY	1	Invoice	7515-0723-40 210 E 14TH	01/26/2026	101.62		02/26	301-7530
BLACK HILLS ENERGY	1	Invoice	0865-5518-13 1515 FORE	01/26/2026	1,366.80		02/26	701-7530
BLACK HILLS ENERGY	1	Invoice	4432-1028-11 485 S MAIN	01/26/2026	196.47		02/26	003-7530
Total BLACK HILLS ENERGY (495):					1,996.31			
<b>BULLDOG GARAGE DOORS &amp; OPERATORS (7006)</b>								
BULLDOG GARAGE DOORS & OPERATORS	1	Invoice	BLDG & GRND MAINT.	01/19/2026	147.00		02/26	301-5330
Total BULLDOG GARAGE DOORS & OPERATORS (7006):					147.00			
<b>CANON FINANCIAL SERVICES INC (5778)</b>								
CANON FINANCIAL SERVICES INC	1	Invoice	COPIER CONTRACT 8604	02/01/2026	51.00		02/26	101-9740
CANON FINANCIAL SERVICES INC	2	Invoice	COPIER CONTRACT 8604	02/01/2026	51.00		02/26	201-9740
CANON FINANCIAL SERVICES INC	3	Invoice	COPIER CONTRACT 8604	02/01/2026	51.00		02/26	401-9740
CANON FINANCIAL SERVICES INC	5	Invoice	COPIER CONTRACT 8604	02/01/2026	51.00		02/26	701-9740
CANON FINANCIAL SERVICES INC	6	Invoice	COPIER CONTRACT 8604	02/01/2026	51.00		02/26	721-9740
Total CANON FINANCIAL SERVICES INC (5778):					255.00			
<b>CAPITAL BUSINESS SYSTEMS INC (705)</b>								
CAPITAL BUSINESS SYSTEMS INC	1	Invoice	SERVICE CONTRACT	01/01/2026	218.91		02/26	101-9740
CAPITAL BUSINESS SYSTEMS INC	2	Invoice	SERVICE CONTRACT	01/01/2026	54.85		02/26	201-9740
CAPITAL BUSINESS SYSTEMS INC	3	Invoice	SERVICE CONTRACT	01/01/2026	29.53		02/26	401-9740

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CAPITAL BUSINESS SYSTEMS INC	5	Invoice	SERVICE CONTRACT	01/01/2026	89.29		02/26	701-9740
CAPITAL BUSINESS SYSTEMS INC	6	Invoice	SERVICE CONTRACT	01/01/2026	17.41		02/26	721-9740
CAPITAL BUSINESS SYSTEMS INC	7	Invoice	SERVICE CONTRACT	01/01/2026	29.54		02/26	001-9740
CAPITAL BUSINESS SYSTEMS INC	8	Invoice	SERVICE CONTRACT	01/01/2026	29.54		02/26	002-9740
CAPITAL BUSINESS SYSTEMS INC	9	Invoice	SERVICE CONTRACT	01/01/2026	29.53		02/26	003-9740
CAPITAL BUSINESS SYSTEMS INC	1	Invoice	SERVICE CONTRACT	01/01/2026	12.71		02/26	401-9740
CAPITAL BUSINESS SYSTEMS INC	2	Invoice	SERVICE CONTRACT	01/01/2026	253.97		02/26	301-9740
CAPITAL BUSINESS SYSTEMS INC	3	Invoice	SERVICE CONTRACT	01/01/2026	12.72		02/26	001-9740
CAPITAL BUSINESS SYSTEMS INC	4	Invoice	SERVICE CONTRACT	01/01/2026	12.71		02/26	002-9740
CAPITAL BUSINESS SYSTEMS INC	5	Invoice	SERVICE CONTRACT	01/01/2026	12.71		02/26	003-9740
Total CAPITAL BUSINESS SYSTEMS INC (705):					803.42			
<b>CENGAGE LEARNING INC (1890)</b>								
CENGAGE LEARNING INC	1	Invoice	BOOKS/MAGAZINES	01/13/2026	430.26		02/26	701-5691
CENGAGE LEARNING INC	1	Invoice	DONATIONS	01/15/2026	30.39		02/26	701-5692
CENGAGE LEARNING INC	1	Invoice	BOOKS/MAGAZINES	01/20/2026	22.39		02/26	701-5691
Total CENGAGE LEARNING INC (1890):					483.04			
<b>CENTER POINT LARGE PRINT (765)</b>								
CENTER POINT LARGE PRINT	1	Invoice	BOOKS/MAGAZINES	01/03/2026	250.50		02/26	701-5691
Total CENTER POINT LARGE PRINT (765):					250.50			
<b>CITY HALL FUND (830)</b>								
CITY HALL FUND	1	Invoice	DEPARTMENT OFFICE R	02/01/2026	548.00		02/26	001-9680
CITY HALL FUND	2	Invoice	DEPARTMENT OFFICE R	02/01/2026	412.00		02/26	002-9680
CITY HALL FUND	3	Invoice	DEPARTMENT OFFICE R	02/01/2026	265.00		02/26	003-9680
CITY HALL FUND	4	Invoice	DEPARTMENT OFFICE R	02/01/2026	187.50		02/26	101-9680
CITY HALL FUND	5	Invoice	DEPARTMENT OFFICE R	02/01/2026	150.00		02/26	401-9680
CITY HALL FUND	6	Invoice	DEPARTMENT OFFICE R	02/01/2026	37.50		02/26	721-9680
Total CITY HALL FUND (830):					1,600.00			
<b>CITY HEALTH FUND (835)</b>								
CITY HEALTH FUND	1	Invoice	HEALTH REIMBURSEME	02/01/2026	245.00		02/26	101-9620
CITY HEALTH FUND	2	Invoice	HEALTH REIMBURSEME	02/01/2026	325.00		02/26	201-9620
CITY HEALTH FUND	3	Invoice	HEALTH REIMBURSEME	02/01/2026	165.00		02/26	701-9620
CITY HEALTH FUND	4	Invoice	HEALTH REIMBURSEME	02/01/2026	125.00		02/26	401-9620
CITY HEALTH FUND	5	Invoice	HEALTH REIMBURSEME	02/01/2026	45.00		02/26	601-9620

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY HEALTH FUND	6	Invoice	HEALTH REIMBURSEME	02/01/2026	85.00		02/26	521-9620
CITY HEALTH FUND	7	Invoice	HEALTH REIMBURSEME	02/01/2026	205.00		02/26	001-9620
CITY HEALTH FUND	8	Invoice	HEALTH REIMBURSEME	02/01/2026	165.00		02/26	002-9620
CITY HEALTH FUND	9	Invoice	HEALTH REIMBURSEME	02/01/2026	165.00		02/26	003-9620
Total CITY HEALTH FUND (835):					1,525.00			
<b>CITY REVENUE FUND (860)</b>								
CITY REVENUE FUND	1	Invoice	CASE OF TOILET PAPER	01/30/2026	94.77		02/26	003-7230
CITY REVENUE FUND	1	Invoice	CASE OF TOILET PAPER	01/30/2026	47.39		02/26	001-8230
CITY REVENUE FUND	2	Invoice	CASE OF TOILET PAPER	01/30/2026	47.38		02/26	002-8230
CITY REVENUE FUND	1	Invoice	CONSUMER DEPOSIT AP	02/03/2026	1,144.82		02/26	001-3500
Total CITY REVENUE FUND (860):					1,334.36			
<b>CITY TAX FUND (865)</b>								
CITY TAX FUND	1	Invoice	ELECTRIC SURPLUS & F	02/01/2026	29,167.00		02/26	001-9960
CITY TAX FUND	2	Invoice	ELECTRIC SURPLUS & F	02/01/2026	10,000.00		02/26	001-9965
CITY TAX FUND	1	Invoice	LIBRARY BOND PAYMEN	02/01/2026	21,000.00		02/26	150-1015
Total CITY TAX FUND (865):					60,167.00			
<b>CORE &amp; MAIN LP (1005)</b>								
CORE & MAIN LP	1	Invoice	1 IPERL+ METER	01/27/2026	3,078.27	1856	02/26	002-2570
CORE & MAIN LP	2	Invoice	3/4S IMPERL + METER	01/27/2026	2,904.11	1856	02/26	002-2570
CORE & MAIN LP	3	Invoice	SCADAMETRICS TMD ME	01/27/2026	7,525.00	1856	02/26	002-2570
Total CORE & MAIN LP (1005):					13,507.38			
<b>CORNHUSKER INTERNATIONAL TRUCK (1010)</b>								
CORNHUSKER INTERNATIONAL TRUCK	1	Invoice	DUMPTRUCK PARTS -FIX	01/22/2026	110.92		02/26	401-5968
Total CORNHUSKER INTERNATIONAL TRUCK (1010):					110.92			
<b>CRETE AREA MEDICAL CENTER (1070)</b>								
CRETE AREA MEDICAL CENTER	1	Invoice	AMBULANCE LAUNDRY	02/01/2026	35.00		02/26	302-8500
CRETE AREA MEDICAL CENTER	1	Invoice	DRUG SCREENING	02/03/2026	36.00		02/26	401-5163
CRETE AREA MEDICAL CENTER	2	Invoice	DRUG SCREENING	02/03/2026	36.00		02/26	002-9623
Total CRETE AREA MEDICAL CENTER (1070):					107.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>CRETE AUTO SUPPLY INC (3345)</b>								
CRETE AUTO SUPPLY INC	1	Invoice	FUSE KIT & 2.5 DEF	01/20/2026	71.95		02/26	401-5968
CRETE AUTO SUPPLY INC	1	Invoice	OIL SOAK PADS	01/21/2026	34.99		02/26	401-6020
CRETE AUTO SUPPLY INC	1	Invoice	SNOW TRUCK EXPENSE	01/23/2026	47.35		02/26	050-5791
CRETE AUTO SUPPLY INC	1	Invoice	BRAKE CLEANER	02/02/2026	57.84		02/26	401-6020
CRETE AUTO SUPPLY INC	1	Invoice	CONTROL WIRE FOR TH	01/07/2026	23.63		02/26	001-8100
CRETE AUTO SUPPLY INC	1	Invoice	BATTERIES-WWTP GENE	01/14/2026	607.98		02/26	003-7220
CRETE AUTO SUPPLY INC	1	Invoice	WIRE KIT FOR NEW DUM	01/29/2026	31.16		02/26	001-8460
Total CRETE AUTO SUPPLY INC (3345):					874.90			
<b>CRETE GLASS PROFESSIONALS LLC (1100)</b>								
CRETE GLASS PROFESSIONALS LLC	1	Invoice	SW DOOR REPLACED-CI	01/23/2026	4,685.00		02/26	501-5330
Total CRETE GLASS PROFESSIONALS LLC (1100):					4,685.00			
<b>CRETE LODGING LLC (1107)</b>								
CRETE LODGING LLC	1	Invoice	SEMI ANNUAL PMT	01/24/2026	29,870.99		01/26	802-9970
Total CRETE LODGING LLC (1107):					29,870.99			
<b>CRETE POSTMASTER (1120)</b>								
CRETE POSTMASTER	1	Invoice	UTILITY POSTAGE	01/30/2026	466.47		01/26	001-9650
CRETE POSTMASTER	2	Invoice	UTILITY POSTAGE	01/30/2026	466.47		01/26	002-9650
CRETE POSTMASTER	3	Invoice	UTILITY POSTAGE	01/30/2026	466.47		01/26	003-9650
Total CRETE POSTMASTER (1120):					1,399.41			
<b>DOMINGO JACINTO RAFAEL, PASCUAL (7052)</b>								
DOMINGO JACINTO RAFAEL, PASCUAL	1	Invoice	CONSUMER DEPOSIT RE	02/03/2026	77.02		02/26	001-3500
Total DOMINGO JACINTO RAFAEL, PASCUAL (7052):					77.02			
<b>EAKES OFFICE SOLUTIONS (1475)</b>								
EAKES OFFICE SOLUTIONS	1	Invoice	CONTRACT ADMIN FEE &	01/26/2026	155.12		02/26	701-9740
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	01/23/2026	84.33		02/26	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	01/23/2026	43.88		02/26	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	ENVELOPES	01/22/2026	606.63		02/26	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	ENVELOPES	01/22/2026	606.62		02/26	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	ENVELOPES	01/22/2026	545.27		02/26	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	PAID-DATE STAMP	01/30/2026	68.64		02/26	001-9900

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
EAKES OFFICE SOLUTIONS	2	Invoice	PAID-DATE STAMP	01/30/2026	68.64		02/26	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	PAID-DATE STAMP	01/30/2026	61.70		02/26	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	FILE, VERTICAL 8 SECT	01/30/2026	17.99		02/26	101-9900
Total EAKES OFFICE SOLUTIONS (1475):					2,258.82			
<b>ELECTRONIC CONTRACTING COMPANY (1520)</b>								
ELECTRONIC CONTRACTING COMPANY	1	Invoice	VE AUDIO SYSTEM	01/29/2026	8,303.88		02/26	501-6050
Total ELECTRONIC CONTRACTING COMPANY (1520):					8,303.88			
<b>ENGINEERED CONTROLS INC (5679)</b>								
ENGINEERED CONTROLS INC	1	Invoice	BLDG & GRND MAINT	01/20/2026	70.00		02/26	701-5330
Total ENGINEERED CONTROLS INC (5679):					70.00			
<b>ENVIRO-TECH PEST SERVICES (1640)</b>								
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-210 E 14	01/14/2026	60.00		02/26	301-5330
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-649 SO	01/14/2026	45.00		02/26	301-5330
Total ENVIRO-TECH PEST SERVICES (1640):					105.00			
<b>FAIRFIELD INN &amp; SUITES (1685)</b>								
FAIRFIELD INN & SUITES	1	Invoice	MEAN MEETING-MIKE	01/28/2026	144.95		02/26	001-9760
FAIRFIELD INN & SUITES	2	Invoice	MEAN MEETING-TOM	01/28/2026	144.95		02/26	001-9760
Total FAIRFIELD INN & SUITES (1685):					289.90			
<b>FASTSPRING (7051)</b>								
FASTSPRING	1	Invoice	RENEW SOFTACTIVITY M	02/02/2026	81.75		02/26	101-6050
FASTSPRING	2	Invoice	RENEW SOFTACTIVITY M	02/02/2026	199.82		02/26	201-6050
FASTSPRING	3	Invoice	RENEW SOFTACTIVITY M	02/02/2026	63.58		02/26	401-6050
FASTSPRING	4	Invoice	RENEW SOFTACTIVITY M	02/02/2026	18.17		02/26	601-6050
FASTSPRING	5	Invoice	RENEW SOFTACTIVITY M	02/02/2026	81.75		02/26	301-6050
FASTSPRING	6	Invoice	RENEW SOFTACTIVITY M	02/02/2026	199.82		02/26	701-6050
FASTSPRING	7	Invoice	RENEW SOFTACTIVITY M	02/02/2026	45.41		02/26	721-6050
FASTSPRING	8	Invoice	RENEW SOFTACTIVITY M	02/02/2026	127.16		02/26	001-9910
FASTSPRING	9	Invoice	RENEW SOFTACTIVITY M	02/02/2026	45.41		02/26	002-9910
FASTSPRING	10	Invoice	RENEW SOFTACTIVITY M	02/02/2026	45.41		02/26	003-9910

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total FASTSPRING (7051):					908.28			
<b>GRIFFIN, TRENTON (6182)</b>								
GRIFFIN, TRENTON	1	Invoice	CONCRETE PAVING CON	01/28/2026	18.00		02/26	101-9760
Total GRIFFIN, TRENTON (6182):					18.00			
<b>HAWKS PLUMBING AND HEATING LLC (5997)</b>								
HAWKS PLUMBING AND HEATING LLC	1	Invoice	FURNACE REPAIR - CITY	01/20/2026	171.00		02/26	501-5330
Total HAWKS PLUMBING AND HEATING LLC (5997):					171.00			
<b>HUNZA LLC (7054)</b>								
HUNZA LLC	1	Invoice	UTILITY OVERPAYMENT -	02/03/2026	677.90		02/26	999-1175
Total HUNZA LLC (7054):					677.90			
<b>JAY'S OIL CO (2405)</b>								
JAY'S OIL CO	1	Invoice	EQUIP MAINT	01/16/2026	15.00		02/26	002-8460
Total JAY'S OIL CO (2405):					15.00			
<b>JEO CONSULTING GROUP INC. (2425)</b>								
JEO CONSULTING GROUP INC.	1	Invoice	R251252.00 CRETE HOU	12/23/2025	5,551.00		02/26	101-5480
JEO CONSULTING GROUP INC.	1	Invoice	R251252.00 CRETE HOU	01/23/2026	1,809.00		02/26	101-5480
Total JEO CONSULTING GROUP INC. (2425):					7,360.00			
<b>KIDWELL (2580)</b>								
KIDWELL	1	Invoice	SERVICE AGMT	01/01/2026	594.00		02/26	101-6050
KIDWELL	2	Invoice	SERVICE AGMT	01/01/2026	1,452.00		02/26	201-6050
KIDWELL	3	Invoice	SERVICE AGMT	01/01/2026	462.00		02/26	401-6050
KIDWELL	4	Invoice	SERVICE AGMT	01/01/2026	132.00		02/26	601-6050
KIDWELL	5	Invoice	SERVICE AGMT	01/01/2026	594.00		02/26	301-6050
KIDWELL	6	Invoice	SERVICE AGMT	01/01/2026	1,452.00		02/26	701-6050
KIDWELL	7	Invoice	SERVICE AGMT	01/01/2026	330.00		02/26	721-6050
KIDWELL	8	Invoice	SERVICE AGMT	01/01/2026	924.00		02/26	001-9910
KIDWELL	9	Invoice	SERVICE AGMT	01/01/2026	330.00		02/26	002-9910
KIDWELL	10	Invoice	SERVICE AGMT	01/01/2026	330.00		02/26	003-9910
KIDWELL	1	Invoice	DUO ESSENTIAL SOFTW	01/15/2026	24.09		02/26	101-6050

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
KIDWELL	2	Invoice	DUO ESSENTIAL SOFTW	01/15/2026	24.09		02/26	201-6050
KIDWELL	3	Invoice	DUO ESSENTIAL SOFTW	01/15/2026	24.09		02/26	401-6050
KIDWELL	4	Invoice	DUO ESSENTIAL SOFTW	01/15/2026	6.57		02/26	601-6050
KIDWELL	5	Invoice	DUO ESSENTIAL SOFTW	01/15/2026	6.57		02/26	301-6050
KIDWELL	6	Invoice	DUO ESSENTIAL SOFTW	01/15/2026	24.09		02/26	701-6050
KIDWELL	7	Invoice	DUO ESSENTIAL SOFTW	01/15/2026	13.14		02/26	721-6050
KIDWELL	8	Invoice	DUO ESSENTIAL SOFTW	01/15/2026	6.57		02/26	521-6050
KIDWELL	9	Invoice	DUO ESSENTIAL SOFTW	01/15/2026	6.57		02/26	501-6050
KIDWELL	10	Invoice	DUO ESSENTIAL SOFTW	01/15/2026	6.57		02/26	050-6050
KIDWELL	11	Invoice	DUO ESSENTIAL SOFTW	01/15/2026	28.47		02/26	001-9910
KIDWELL	12	Invoice	DUO ESSENTIAL SOFTW	01/15/2026	24.09		02/26	002-9910
KIDWELL	13	Invoice	DUO ESSENTIAL SOFTW	01/15/2026	24.09		02/26	003-9910
Total KIDWELL (2580):					6,819.00			
<b>LAWN KINGS (7010)</b>								
LAWN KINGS	1	Invoice	SNOW REMOVAL-MAIN S	01/29/2026	725.00		02/26	811-5324
Total LAWN KINGS (7010):					725.00			
<b>LEAGUE OF NEBR. MUNICIPALITIES (2710)</b>								
LEAGUE OF NEBR. MUNICIPALITIES	1	Invoice	MEMBERSHIP DUES 9-1-	09/01/2025	797.00		02/26	101-5400
Total LEAGUE OF NEBR. MUNICIPALITIES (2710):					797.00			
<b>LIBRARY IDEAS (2735)</b>								
LIBRARY IDEAS	1	Invoice	BOOKS/MAGAZINES	01/16/2026	769.34		02/26	701-5691
Total LIBRARY IDEAS (2735):					769.34			
<b>LINCOLN WINWATER WORKS COMPANY (2810)</b>								
LINCOLN WINWATER WORKS COMPANY	1	Invoice	RJ857/RPDA-CK1-RS 21 2	01/27/2026	532.13	1849	02/26	002-8100
LINCOLN WINWATER WORKS COMPANY	1	Invoice	CL1 2X7.5 2.35-2.63 FC C	01/28/2026	100.82	1866	02/26	002-8021
LINCOLN WINWATER WORKS COMPANY	2	Invoice	3X12 CL1-3.70X12 REPAI	01/28/2026	204.17	1866	02/26	002-8021
LINCOLN WINWATER WORKS COMPANY	3	Invoice	CL1 8X12 9.00-9.40 FC CL	01/28/2026	266.49	1866	02/26	002-8021
Total LINCOLN WINWATER WORKS COMPANY (2810):					1,103.61			
<b>MALY CONSTRUCTION INC (2950)</b>								
MALY CONSTRUCTION INC	1	Invoice	VETERANS WALL	01/20/2026	4,000.00		02/26	531-6464

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total MALY CONSTRUCTION INC (2950):					4,000.00			
<b>MARVIN PLANNING CONSULTANTS INC (6995)</b>								
MARVIN PLANNING CONSULTANTS INC	1	Invoice	ZONING & SUBDIVISION	01/27/2026	9,175.00		02/26	101-5480
Total MARVIN PLANNING CONSULTANTS INC (6995):					9,175.00			
<b>MATHESON TRI-GAS INC (3020)</b>								
MATHESON TRI-GAS INC	1	Invoice	OXYGEN	01/21/2026	214.83		02/26	302-5265
Total MATHESON TRI-GAS INC (3020):					214.83			
<b>MAX I WALKER UNIFORM &amp; APPAREL (3035)</b>								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	01/21/2026	91.92		02/26	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	01/28/2026	82.67		02/26	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					174.59			
<b>MIDWEST ALARM SERVICES (3175)</b>								
MIDWEST ALARM SERVICES	1	Invoice	ALARM MONITORING 210	01/08/2026	150.00		02/26	301-5330
MIDWEST ALARM SERVICES	2	Invoice	INSPECT SERV 210 E 14T	01/08/2026	240.00		02/26	301-5330
Total MIDWEST ALARM SERVICES (3175):					390.00			
<b>MILFORD A/C &amp; APPLIANCE INC. (3230)</b>								
MILFORD A/C & APPLIANCE INC.	1	Invoice	RADIANT HEATERS IN BA	01/16/2026	20,496.00		02/26	301-5330
Total MILFORD A/C & APPLIANCE INC. (3230):					20,496.00			
<b>MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)</b>								
MUNICIPAL ENERGY AGENCY OF NEBRASKA	1	Invoice	PURCHASED POWER-NM	01/19/2026	665,067.38		02/26	001-7260
MUNICIPAL ENERGY AGENCY OF NEBRASKA	2	Invoice	PURCHASED POWER-OT	01/19/2026	6.33		02/26	001-7270
MUNICIPAL ENERGY AGENCY OF NEBRASKA	3	Invoice	WHEELING EXPENSE	01/19/2026	97,072.50		02/26	001-7820
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):					762,146.21			
<b>NE DEPT OF REVENUE (3415)</b>								
NE DEPT OF REVENUE	1	Invoice	LODGING TAX	01/26/2026	307.95		02/26	521-4080
NE DEPT OF REVENUE	1	Invoice	GAMING TAX OCT/NOV/D	01/27/2026	9,964.00		02/26	103-5251

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total NE DEPT OF REVENUE (3415):					10,271.95			
<b>NE PUBLIC HEALTH ENVIRONMENTAL LAB (3480)</b>								
NE PUBLIC HEALTH ENVIRONMENTAL LAB	1	Invoice	LABS	01/20/2026	240.00		02/26	002-7281
Total NE PUBLIC HEALTH ENVIRONMENTAL LAB (3480):					240.00			
<b>NEBRASKALAND TIRE INC (5636)</b>								
NEBRASKALAND TIRE INC	1	Invoice	BACKHOE TIRES	01/22/2026	2,095.32		02/26	002-8460
NEBRASKALAND TIRE INC	1	Invoice	TIRE REPAIR UNIT #16	01/30/2026	86.82		02/26	401-5810
Total NEBRASKALAND TIRE INC (5636):					2,182.14			
<b>NIFCO MECHANICAL SYSTEMS LLC (3660)</b>								
NIFCO MECHANICAL SYSTEMS LLC	1	Invoice	ANNUAL FIRE SPRINKLE	01/30/2026	387.00		02/26	701-5330
Total NIFCO MECHANICAL SYSTEMS LLC (3660):					387.00			
<b>NMC LLC (3675)</b>								
NMC LLC	1	Invoice	HYDRAULIC OIL-CAT LOA	01/27/2026	245.98		02/26	401-5801
Total NMC LLC (3675):					245.98			
<b>OLSSON (3775)</b>								
OLSSON	1	Invoice	#023-04638 2023 SCADA	01/21/2026	275.44		02/26	001-9910
OLSSON	2	Invoice	#023-04638 2023 SCADA	01/21/2026	275.44		02/26	002-9910
OLSSON	3	Invoice	#023-04638 2023 SCADA	01/21/2026	275.44		02/26	003-9910
Total OLSSON (3775):					826.32			
<b>ONE SOURCE THE BACKGROUND CHECK (3815)</b>								
ONE SOURCE THE BACKGROUND CHECK	1	Invoice	BACKGROUND CHECK	02/01/2026	44.00		02/26	201-5163
ONE SOURCE THE BACKGROUND CHECK	2	Invoice	BACKGROUND CHECK	02/01/2026	110.00		02/26	301-5163
Total ONE SOURCE THE BACKGROUND CHECK (3815):					154.00			
<b>OURADA, TOM (3860)</b>								
OURADA, TOM	1	Invoice	MEAN COMMITTEE MEE	01/23/2026	32.90		02/26	001-9760

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total OURADA, TOM (3860):					32.90			
<b>OVERDRIVE INC (6567)</b>								
OVERDRIVE INC	1	Invoice	DEPOSIT ON ACCOUNT F	01/16/2026	2,000.00		02/26	702-5692
Total OVERDRIVE INC (6567):					2,000.00			
<b>PITNEY BOWES (3995)</b>								
PITNEY BOWES	1	Invoice	PD POSTAGE METER LE	01/21/2026	91.14		02/26	201-9650
Total PITNEY BOWES (3995):					91.14			
<b>PRESTO-X (4050)</b>								
PRESTO-X	1	Invoice	PEST CONTROL-1420 MA	01/28/2026	74.70		02/26	502-5750
Total PRESTO-X (4050):					74.70			
<b>QUADIENT FINANCE USA INC (5591)</b>								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE #7900 0440 80	01/09/2026	200.00		02/26	701-9650
Total QUADIENT FINANCE USA INC (5591):					200.00			
<b>QUADIENT LEASING USA INC (4100)</b>								
QUADIENT LEASING USA INC	5	Invoice	POSTAGE LEASE PMT	01/15/2026	164.71		02/26	001-9650
QUADIENT LEASING USA INC	6	Invoice	POSTAGE LEASE PMT	01/15/2026	82.36		02/26	002-9650
QUADIENT LEASING USA INC	7	Invoice	POSTAGE LEASE PMT	01/15/2026	82.36		02/26	003-9650
Total QUADIENT LEASING USA INC (4100):					329.43			
<b>RDO TRUCK CENTER (4205)</b>								
RDO TRUCK CENTER	1	Invoice	N076841 2025 MACK MD7	01/26/2026	125,000.00		01/26	001-8460
Total RDO TRUCK CENTER (4205):					125,000.00			
<b>REGION V SERVICES CRETE (4250)</b>								
REGION V SERVICES CRETE	1	Invoice	CONSUMER DEPOSIT RE	02/03/2026	150.00		02/26	001-3500
Total REGION V SERVICES CRETE (4250):					150.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>RODRIGUEZ AVILA, ALBERTOR (7053)</b>								
RODRIGUEZ AVILA, ALBERTOR	1	Invoice	CONSUMER DEPOSIT RE	02/03/2026	38.16		02/26	001-3500
Total RODRIGUEZ AVILA, ALBERTOR (7053):					38.16			
<b>SAPP BROS PETROLEUM (4505)</b>								
SAPP BROS PETROLEUM	1	Invoice	PROPANE	01/21/2026	745.15	1857	02/26	003-7530
SAPP BROS PETROLEUM	1	Invoice	7000 GAL DYED DIESEL	01/23/2026	18,340.00	1860	02/26	001-1510
SAPP BROS PETROLEUM	1	Invoice	4500 GAL DYED DIESEL	01/25/2026	12,693.01	1862	02/26	001-1510
SAPP BROS PETROLEUM	1	Invoice	PROPANE	01/26/2026	747.98	1870	02/26	003-7530
SAPP BROS PETROLEUM	1	Invoice	PROPANE	01/30/2026	480.80	1871	02/26	003-7530
SAPP BROS PETROLEUM	1	Invoice	7000 GAL DYED DIESEL	01/28/2026	18,371.70	1865	02/26	001-1510
SAPP BROS PETROLEUM	1	Invoice	2025 GAL DYED DIESEL	01/30/2026	5,832.23	1872	02/26	001-1510
SAPP BROS PETROLEUM	1	Invoice	PROPANE SALES	01/06/2026	239.45		02/26	050-4215
SAPP BROS PETROLEUM	2	Invoice	PROPANE SALES TAX	01/06/2026	14.32		02/26	050-4904
SAPP BROS PETROLEUM	1	Invoice	PROPANE	01/06/2026	172.86		02/26	050-7530
Total SAPP BROS PETROLEUM (4505):					57,637.50			
<b>SCHINDLER ELEVATOR CORP (4530)</b>								
SCHINDLER ELEVATOR CORP	1	Invoice	INSPECTION SERVICE-24	02/01/2026	201.66		02/26	501-5330
SCHINDLER ELEVATOR CORP	1	Invoice	INSPECTION SERVICE - 1	02/01/2026	201.66		02/26	201-5329
Total SCHINDLER ELEVATOR CORP (4530):					403.32			
<b>SE MUNICIPAL SOLAR (NE) LLC (6969)</b>								
SE MUNICIPAL SOLAR (NE) LLC	1	Invoice	ACTUAL MATERIAL/LABO	07/07/2025	1,773.25		02/26	001-7241
Total SE MUNICIPAL SOLAR (NE) LLC (6969):					1,773.25			
<b>SEEDLINGS BRAILLE BOOKS FOR CHILDREN (7050)</b>								
SEEDLINGS BRAILLE BOOKS FOR CHILDREN	1	Invoice	CHILDREN BOOKS	01/21/2026	186.00		02/26	701-5691
SEEDLINGS BRAILLE BOOKS FOR CHILDREN	1	Invoice	YOUTH K-12 BOOKS	01/21/2026	382.50		02/26	701-5691
Total SEEDLINGS BRAILLE BOOKS FOR CHILDREN (7050):					568.50			
<b>SEGRA (6762)</b>								
SEGRA	1	Invoice	ETHERNET INTERNET/P	02/01/2026	125.00		02/26	101-5792
SEGRA	2	Invoice	ETHERNET INTERNET/P	02/01/2026	170.29		02/26	201-5792
SEGRA	3	Invoice	ETHERNET INTERNET/P	02/01/2026	125.00		02/26	301-5792
SEGRA	4	Invoice	ETHERNET INTERNET/P	02/01/2026	125.00		02/26	203-5792

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
SEGRA	5	Invoice	ETHERNET INTERNET/P	02/01/2026	125.00		02/26	401-5792
SEGRA	6	Invoice	ETHERNET INTERNET/P	02/01/2026	125.00		02/26	521-5792
SEGRA	7	Invoice	ETHERNET INTERNET/P	02/01/2026	125.00		02/26	701-5792
SEGRA	8	Invoice	ETHERNET INTERNET/P	02/01/2026	125.00		02/26	721-5792
SEGRA	9	Invoice	ETHERNET INTERNET/P	02/01/2026	141.53		02/26	001-9911
SEGRA	10	Invoice	ETHERNET INTERNET/P	02/01/2026	125.00		02/26	002-9911
SEGRA	11	Invoice	ETHERNET INTERNET/P	02/01/2026	125.00		02/26	003-9911
Total SEGRA (6762):					1,436.82			
<b>SEWARD COUNTY INDEPENDENT (4590)</b>								
SEWARD COUNTY INDEPENDENT	1	Invoice	LIBRARY ADS	12/31/2025	157.50		02/26	702-5692
SEWARD COUNTY INDEPENDENT	1	Invoice	HEARING	01/21/2026	11.82		02/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	HEARING	01/21/2026	12.27		02/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	01/28/2026	132.27		02/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORD 2264 - COMMITTEE	01/28/2026	10.45		02/26	101-5390
Total SEWARD COUNTY INDEPENDENT (4590):					324.31			
<b>SID DILLON FORD (4635)</b>								
SID DILLON FORD	1	Invoice	BATTERY - CEO PICKUP	01/16/2026	330.78		02/26	203-5791
SID DILLON FORD	1	Invoice	OIL CHANGE	10/30/2025	94.16		02/26	201-5801
SID DILLON FORD	1	Invoice	2 TIRES REPLACE '13 FO	11/03/2025	832.56		02/26	001-8460
Total SID DILLON FORD (4635):					1,257.50			
<b>SIEDHOFF TOWING (4640)</b>								
SIEDHOFF TOWING	1	Invoice	TOWING CPD-260024	01/21/2026	200.00		02/26	201-5812
Total SIEDHOFF TOWING (4640):					200.00			
<b>SPRING CREEK PRAIRIE AUDUBON CENTER (4740)</b>								
SPRING CREEK PRAIRIE AUDUBON CENTER	1	Invoice	WINTER BIRDING PRESE	01/27/2026	50.00		02/26	702-5692
Total SPRING CREEK PRAIRIE AUDUBON CENTER (4740):					50.00			
<b>TRANSUNION RISK &amp; ALTERNATIVE (6152)</b>								
TRANSUNION RISK & ALTERNATIVE	1	Invoice	TLO MONTHLY CHARGE	02/01/2026	170.00		02/26	201-5660
Total TRANSUNION RISK & ALTERNATIVE (6152):					170.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
<b>UPS (5240)</b>								
UPS	1	Invoice	POSTAGE	01/31/2026	11.65		02/26	003-9650
Total UPS (5240):					11.65			
<b>USABLUBOOK (5250)</b>								
USABLUBOOK	1	Invoice	LMI MULTIFUNCTION VAL	01/26/2026	119.00	1869	02/26	002-7041
USABLUBOOK	1	Invoice	HACH POCKET PRO PH	01/26/2026	221.93	1869	02/26	002-7041
USABLUBOOK	2	Invoice	USABLUBOOK PH 7.00	01/26/2026	13.25	1869	02/26	002-7041
USABLUBOOK	3	Invoice	USABLUBOOK PH 10.00	01/26/2026	13.25	1869	02/26	002-7041
USABLUBOOK	1	Invoice	HACH PH BUFFER 500ML	01/28/2026	40.75	1859	02/26	003-7282
USABLUBOOK	2	Invoice	ORANGE NITRILE GROV	01/28/2026	213.30	1859	02/26	003-7282
USABLUBOOK	3	Invoice	934-AH GLASS FIBER FIL	01/28/2026	676.20	1859	02/26	003-7282
Total USABLUBOOK (5250):					1,297.68			
<b>WASTE CONNECTIONS OF NEBRASKA (5360)</b>								
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	1945 FOREST AVE	02/01/2026	63.15		02/26	201-5329
WASTE CONNECTIONS OF NEBRASKA	2	Invoice	243 E 13TH ST	02/01/2026	219.06		02/26	501-7530
WASTE CONNECTIONS OF NEBRASKA	3	Invoice	1420 MAIN AVE	02/01/2026	22.56		02/26	502-7530
WASTE CONNECTIONS OF NEBRASKA	4	Invoice	320 W 9TH ST	02/01/2026	31.58		02/26	001-8000
WASTE CONNECTIONS OF NEBRASKA	5	Invoice	320 W 9TH ST	02/01/2026	31.57		02/26	002-8000
WASTE CONNECTIONS OF NEBRASKA	6	Invoice	100 S MAIN AVE	02/01/2026	165.29		02/26	003-7530
WASTE CONNECTIONS OF NEBRASKA	7	Invoice	1440 LINDEN	02/01/2026	82.56		02/26	001-7220
WASTE CONNECTIONS OF NEBRASKA	8	Invoice	5TH FOREST AVE	02/01/2026	.00		00/00	522-7530
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	2429 CO RD F	02/01/2026	96.71		02/26	050-7530
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	1515 FOREST AVE	02/01/2026	99.57		02/26	701-5330
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	TUXEDO PARK	02/01/2026	415.15		02/26	521-7530
Total WASTE CONNECTIONS OF NEBRASKA (5360):					1,227.20			
Grand Totals:					1,163,928.17			

Report GL Period Summary

GL Period	Amount
02/26	1,007,657.77
00/00	.00

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<u>GL Period</u>	<u>Amount</u>
01/26	156,270.40
Grand Totals:	<u><u>1,163,928.17</u></u>

Vendor number hash: 549290  
Vendor number hash - split: 889221  
Total number of invoices: 146  
Total number of transactions: 250

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<u>Terms Description</u>	<u>Invoice Amount</u>	<u>Discount Amount</u>	<u>Net Invoice Amount</u>
Open Terms	1,163,928.17	.00	1,163,928.17
Grand Totals:	<u><u>1,163,928.17</u></u>	<u><u>.00</u></u>	<u><u>1,163,928.17</u></u>

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

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**COMMUNITY DEVELOPMENT AGENCY  
OF THE CITY OF CRETE, NEBRASKA**

**RESOLUTION # CDA2026-01**

(Second Amendment to Redevelopment Agreement –  
Cardinal Ventures Redevelopment Project)

**A RESOLUTION OF THE COMMUNITY DEVELOPMENT AGENCY OF THE  
CITY OF CRETE, NEBRASKA, APPROVING THE SECOND AMENDMENT TO  
REDEVELOPMENT AGREEMENT FOR THE CARDINAL VENTURES  
REDEVELOPMENT PROJECT.**

RECITALS

- A. On June 6, 2023, the Community Development Agency of the City of Crete, Nebraska (“CDA”) and Cardinal Ventures, LLC, a Nebraska limited liability company (“Redeveloper”), entered into that certain Redevelopment Agreement (the “Redevelopment Agreement”) to implement the Cardinal Ventures Redevelopment Project (the “Project”).
- B. The Project consist of the construction of up to thirty-five (35) residential dwelling units and associated improvements on the Project Site, to be completed in multiple phases.
- C. Redeveloper has requested that the Redevelopment Agreement be amended to adjust the Project Completion Date and the phasing of the Project based on delays in the construction of the street improvements and based on current real estate market conditions.
- D. The CDA has prepared a Second Amendment to Redevelopment Agreement for the Project to amend the Project Completion Date and the phasing of the Project, a copy of which is attached hereto as Exhibit “A” and incorporated by this reference (the “Second Amendment”).

NOW THEREFORE, BE IT RESOLVED, by the CDA, that the Second Amendment to Redevelopment Agreement is hereby approved.

BE IT FURTHER RESOLVED, the CDA authorizes the Chairperson of the CDA to execute and enter into the Second Amendment.

BE IT FURTHER RESOLVED, the CDA authorizes the Chairperson of the CDA to take all such actions that are required to fulfill the terms of the Second Amendment and to consummate the agreement set forth therein.

BE IT FURTHER RESOLVED, the CDA hereby rescinds any other resolutions or actions that are contradictory or incompatible with this Resolution.

Dated this 3<sup>rd</sup> day of February, 2026.

COMMUNITY DEVELOPMENT AGENCY  
OF THE CITY OF CRETE, NEBRASKA

By: \_\_\_\_\_  
Chairperson

ATTEST:

\_\_\_\_\_  
Secretary

**EXHIBIT "A"**  
**Second Amendment to Redevelopment Agreement**

[Attached]

## ORDINANCE NO. 2265

**AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO TRAFFIC, PARKING, AND VEHICLES; TO AMEND SECTION 5-402 OF THE CRETE MUNICIPAL CODE TO COLLECT FINES AT THE POLICE DEPARTMENT AND INCREASE FINE AFTER SEVENTY TWO HOURS.**

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

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

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

- (1) There is hereby created the Bureau of Violations within the powers and duties of the Municipal Police. A copy of each citation issued for nonmoving traffic violations shall be deposited with the Administrative Assistant at ~~City Hall~~ the police department, whose duty it shall be to collect all parking fines and to maintain appropriate and accurate records of all such fines.
- (2) Parking fines shall be payable at ~~City Hall~~ the police department. Such fines shall be in the amount of twenty-five dollars (\$25.00) for each violation if paid within seventy-two hours from the date of issuance. After seventy-two hours the fine shall be ~~thirty-five~~ fifty dollars (\$~~50.00~~35.00). Fines pertained to handicapped parking shall be one hundred dollars (\$100.00) if paid within seventy-two hours and two hundred dollars (\$200) after seventy-two hours.
- (3) Should such fines not be paid within thirty days from date of issuance, the Municipal Police shall forward all necessary information to the Municipal Attorney. The Municipal Attorney may file a complaint in the appropriate Court.
- (4) All money collected by the Municipal Police under this section shall be transferred to the Municipal Treasurer who shall, in turn, transfer said money to the school district in which the Municipality lies.

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

**Section 3.** That all ordinances or parts of ordinances in conflict herewith shall be repealed and that any partial repeal shall not affect the other parts of ordinances or codified sections that can be given effect without the repealed parts.

**Section 4.** That if any section, part, or provision of this ordinance is for any reason held invalid, the invalidity thereof shall not affect the validity of any other section, part, or provision of this ordinance.

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

PASSED AND ENACTED the \_\_\_\_\_ day of \_\_\_\_\_ 2026.

---

Mayor

ATTEST:

---

City Clerk



**ORDINANCE NO. 2266**

**AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO COMMITTEES, COMMISSIONS AND BOARDS; TO AMEND SECTION 2-1514 OF THE CRETE MUNICIPAL CODE TO PROVIDE CLARITY TO WHO IS RESPONSIBILITY TO HANDLE REMOVAL OF DEAD OR HAZARDOUS TREES IN THE PUBLIC WAY.**

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

**Section 1.** That Chapter 2, Article 15, Section 2-1514 of the Crete Municipal Code shall be amended as follows:

**2-1514 Tree Board; Dead or Hazardous Tree Removal**

The City shall have the right to cause to be removed any tree within the city limits that is dead or has been declared a hazard. Hazard trees are defined as trees with severe structural defects or splits. The City will notify in writing the owners of such trees. Removal is the responsibility of the owners of such trees and shall be accomplished within time limits set by the Community Forest Director. Property owners are responsible for trees on their own property as well as trees on the public way that abuts their property.

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

**Section 3.** That all ordinances or parts of ordinances in conflict herewith shall be repealed and that any partial repeal shall not affect the other parts of ordinances or codified sections that can be given effect without the repealed parts.

**Section 4.** That if any section, part, or provision of this ordinance is for any reason held invalid, the invalidity thereof shall not affect the validity of any other section, part, or provision of this ordinance.

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

PASSED AND ENACTED the \_\_\_\_ day of \_\_\_\_\_ 2026.

ATTEST:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor  


**ADDENDUM #2 ADDING THE CITY OF DAVID CITY, THE CITY  
OF CRETE, AND BUTLER COUNTY 911 AS PARTIES TO  
THE INTERLOCAL AGREEMENT  
FOR COOPERATIVE PUBLIC SAFETY SOFTWARE, HARDWARE, AND  
RELATED SERVICES BY AND AMONG  
THE COUNTIES OF BUTLER, SALINE, SEWARD AND YORK, AND  
THE CITIES OF SEWARD, YORK, AND MILFORD**

THIS AGREEMENT made and entered into by and between the Counties of Butler, Saline, Seward, and York and the participating Cities of Seward, York, and Milford, all being political subdivisions of the State of Nebraska, hereinafter referred to collectively as the “Parties” and individually as a “Party” and the City of David City, the City of Crete, and Butler County 911.

WITNESSETH:

WHEREAS the Interlocal Cooperation Act, *Neb. Rev. Stat.* §§13-801 et seq. (Reissue 2012), permits units of local governments in the State of Nebraska to cooperate with other localities on a basis of mutual advantage and thereby provide services in a manner that will best serve local communities; and

WHEREAS the *Neb. Rev. Stat.* §13-801 provides that any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity, or other undertaking which each public agency entering into the contract is authorized by law to perform; and

WHEREAS the Parties have previously entered into a Interlocal Agreement for a joint law enforcement case management system known as Zuercher Technologies LLC (herein “Zuercher”); and

WHEREAS the Zuercher Interlocal Agreement which was fully executed on January 14, 2020 provides for additional agencies to become part of the Zuercher Interlocal Agreement; Specifically, Paragraph 31 provides:

*Additional Counties, Cities or Villages may become Parties to this agreement upon acceptance and execution of this agreement, and upon written approval by the governing bodies of all the Parties to this Agreement. It is understood that the addition of another Party(ies), may not have a financial impact on the current Parties (positive or negative) because Zuercher will bill the new Party directly and individually.*

WHEREAS, the City of David City desires to enter into the Zuercher Interlocal Agreement as an additional party and be bound to the conditions in the original Zuercher Interlocal Agreement; and

WHEREAS, the City of Crete desires to enter into the Zuercher Interlocal Agreement as an additional party and be bound to the conditions in the original Zuercher Interlocal Agreement; and

WHEREAS, Butler County 911 desires to enter into the Zuercher Interlocal Agreement as an additional party and be bound to the conditions in the original Zuercher Interlocal Agreement; and

WHEREAS, the Parties agree that the City of David City, the City of Crete, and Butler County 911 may be added as additional parties to the Zuercher Interlocal Agreement;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, it is agreed as follows by the parties hereto:

1) The City of Crete (hereinafter CRETE) shall be added as an Additional Party to the Original Zuercher Interlocal Agreement.

2) CRETE shall be subject to the terms and requirements of the Original Zuercher Interlocal Agreement, Zuercher Software License and Service Agreement (herein "Master Agreement") entered into by the County of Seward, Nebraska on March 19, 2019. The Master Agreement and all Exhibits and Schedules, consisting of 48 pages, are hereby made part of this Interlocal Agreement and incorporated herein by reference.

3) The City of David City (hereinafter DAVID CITY) shall be added as an Additional Party to the Original Zuercher Interlocal Agreement.

4) DAVID CITY shall be subject to the terms and requirements of the Original Zuercher Interlocal Agreement, Zuercher Software License and Service Agreement (herein "Master Agreement") entered into by the County of Seward, Nebraska on March 19, 2019. The Master Agreement and all Exhibits and Schedules, consisting of 48 pages, are hereby made part of this Interlocal Agreement and incorporated herein by reference.

5) Butler County 911 (hereinafter BUTLER COUNTY 911) shall be added as an Additional Party to the Original Zuercher Interlocal Agreement.

6) BUTLER COUNTY 911 shall be subject to the terms and requirements of the Original Zuercher Interlocal Agreement, Zuercher Software License and Service Agreement (herein "Master Agreement") entered into by the County of Seward, Nebraska on March 19, 2019. The Master Agreement and all Exhibits and Schedules, consisting of 48 pages, are hereby made part of this Interlocal Agreement and incorporated herein by reference.

7) No other parts of the Original Zuercher Interlocal shall be modified by this Addendum #2 to the Interlocal.

FOR THE CITY OF CRETE:

<p>Dated this ____ day of _____, 2025</p> <p>MAYOR OF THE CITY OF CRETE Crete, Nebraska</p> <p>BY: _____ MAYOR</p>	<p>APPROVED AS TO FORM this ____ day of _____, 2025</p> <p>_____ Crete City Attorney</p>
--	--

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1-Year Plan - 2026  
Crete, Nebraska

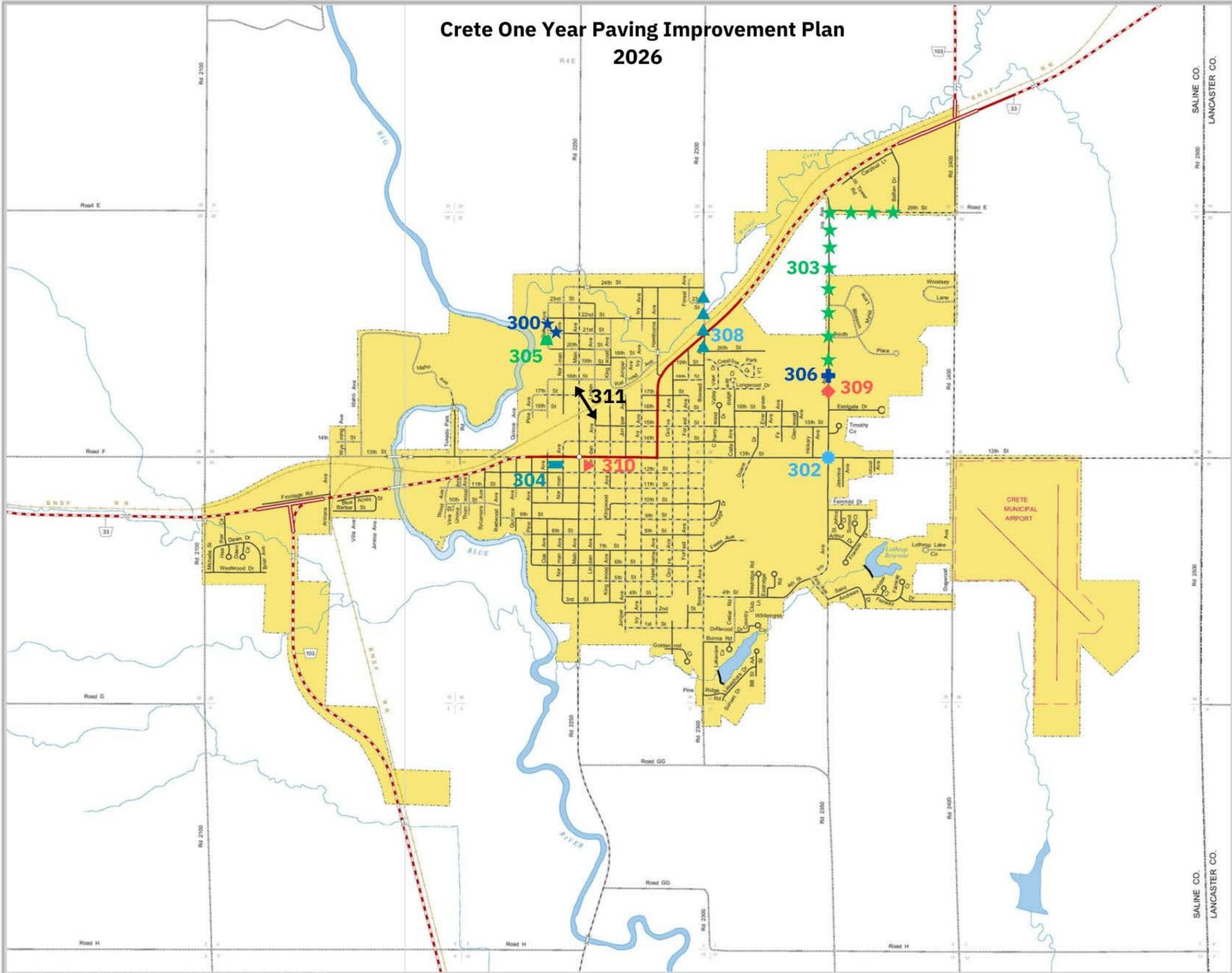
PRIORITY NO.	PROJECT NO.	DESCRIPTION	TOTAL ESTIMATED CONSTRUCTION COST	GENERAL OBLIGATION COST
1	304	Alley Between 12th & 13th and between Norman and Oak  Remove existing concrete and construct 7" P.C. concrete paving 20' wide.	<b>\$88,225</b>	\$0
2	300	On 21st Street from Norman Avenue to Oak Avenue & On Oak Avenue from 21st Street to 22nd Street  Construct 7" P.C. concrete paving 32' wide with storm sewer	<b>\$322,167</b>	\$128,867
3	305	On Oak Avenue from 20th Street to 21st Street  Construct 7" P.C. concrete paving 32' wide with storm sewer	<b>\$200,000</b>	\$80,000
4	310	Alley from Linden between 12th & 13th Streets west to alley from 12th Street between Main Street & Linden Avenue  Demo existing concrete and construct 7" P.C. concrete 20' wide	<b>\$54,424</b>	\$0
5	311	Main Avenue BNRR North Side to Linden Avenue BNRR South Side Feasibility Study  Study to Construct Viaduct 30' 9" P.C. concrete with 10' Pedestrian walkway over BNRR Tracks - Includes Relocation Expenses	<b>\$1,432,036</b>	\$143,200
6	308	On Boswell from 20th Street North to past Walnut Creek over State Highway 33 and Burlington Northern Railroad  Construct 10' Aerial Pedestrian Walkway	<b>\$9,000,000</b>	\$9,000,000
7	303	On Iris Avenue from 18th Street School Drive to East 29th Street & On East 29th Street from Iris Avenue to Betten Drive - 5000' total  Construct 10' wide 5" P.C. concrete lighted ADA accessible trail.	<b>\$810,720</b>	\$810,720
8	302	On 13th Street at Iris Avenue  Construct 9" P.C. concrete 100' roundabout and storm sewer	<b>\$1,500,000</b>	\$1,500,000
9	309	On Iris Avenue between South High School Drive and and Eastgate Avenue  Construct lighted 10' wide 5" pedestrian underpass with drainage, heated walkway, and camera security	<b>\$1,870,560</b>	\$1,870,560
10	306	On Iris Avenue at 18th Street School Intersection  Construct 9" P.C. concrete 100' roundabout and storm sewer	<b>\$1,200,000</b>	\$1,200,000

# Crete One Year Paving Improvement Plan 2026

**CRETE**  
SALINE COUNTY  
NE & RAS KA  
POPULATION 7,099  
2022



- STATE HIGHWAYS**
- Interstate Highway
  - Divided Highway
  - Multiple Lane Undivided Highway
  - Concrete/Brick Surface
  - Asphalt/Bituminous Surface
  - Gravel or Crushed Rock
- CITY STREETS AND COUNTY ROADS**
- Divided Street
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  - State Numbered Spur
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  - Street Name
  - County Seat
  - Main St.
  - City Center
  - Corporate Limits



**NEBRASKA**  
Good Life. Great Journey.  
DEPARTMENT OF TRANSPORTATION

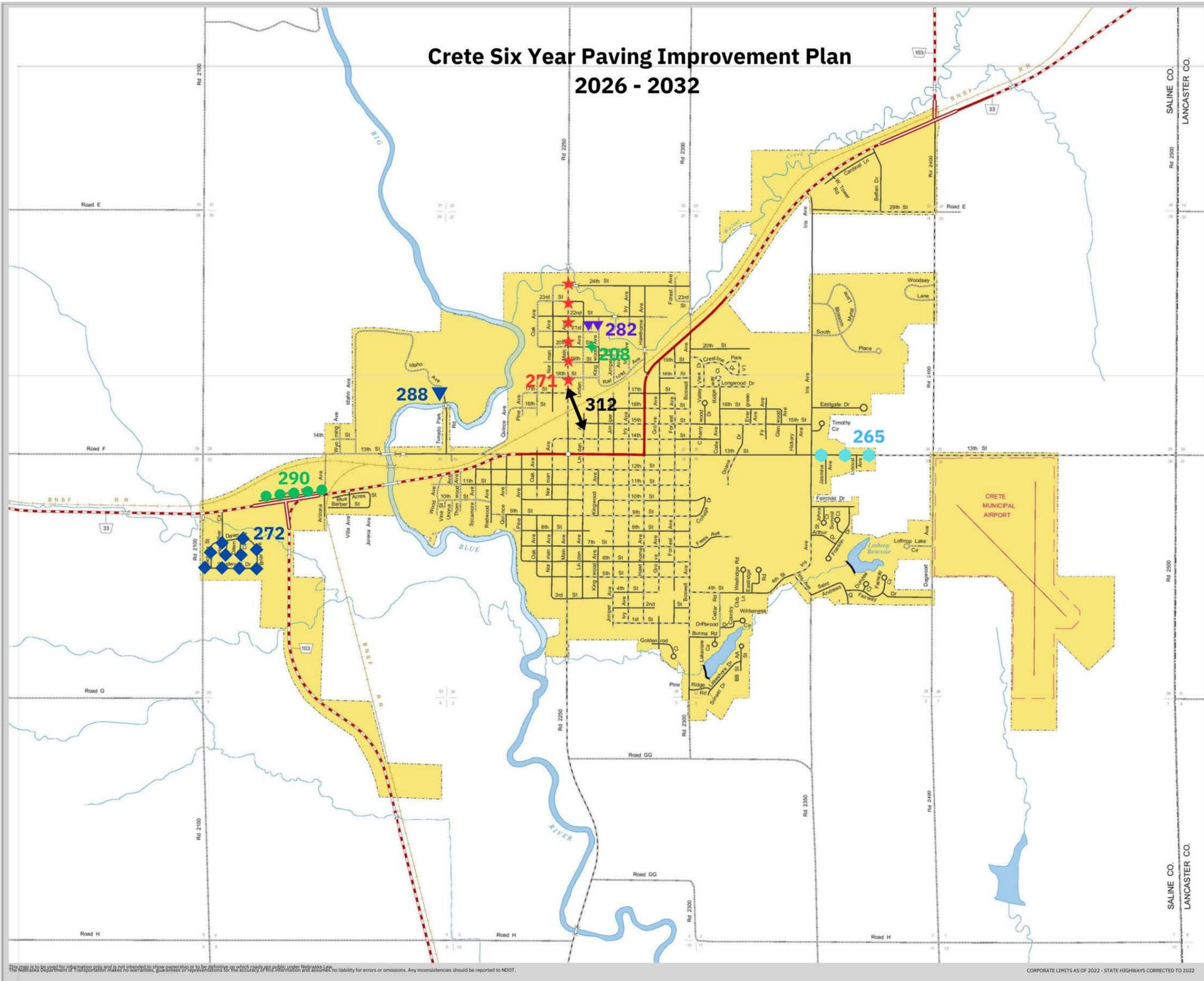
The State of Nebraska and the Department of Transportation do not assume any liability for errors or omissions. Any inconsistencies should be reported to NDOT.

CORPORATE LIMITS AS OF 2022 - STATE HIGHWAYS CORRECTED TO 2022

6 Year Plan 2026 - 2032  
Crete, Nebraska

PRIORITY NO.	PROJECT NO.	DESCRIPTION	TOTAL ESTIMATED CONSTRUCTION COST	GENERAL OBLIGATION COST
1	312	Main Avenue BNRR North Side to Linden Avenue BNRR South Side  Construct Viaduct 30' 9" P.C. concrete with 10' Pedestrian walkway over BNRR Tracks - Includes Relocation Expenses	<b>\$31,874,000</b>	\$3,187,400
2	288	Tuxedo Park Bridge to Tuxedo Park Walk Bridge  Construct 350' 5" P.C. concrete 8' trail walkway/bikeway	<b>\$94,900</b>	\$94,900
3	272	In Westwoods subdivision  Remove and reconstruct entire roadway 32' wide 7" P.C. concrete paving with curb and gutter, 5' sidewalks & re-compact and reset manholes to grade	<b>\$3,206,340</b>	\$1,500,000
4	265	On East 13th Street, from Jasmine Avenue to East City Limits  Remove existing concrete; construct 9" P.C. concrete paving 32' wide with 5' sidewalks	<b>\$1,029,830</b>	\$350,000
5	271	On North Main Avenue, from BNRR tracks to 24th Street  Mill and overlay 2" asphalt 24' wide from existing edge including intersection approaches.	<b>\$515,920</b>	\$515,920
6	290	West 12th Street west of Arizona Avenue  Construct 9" P.C. concrete 25' wide 825' long	<b>\$483,650</b>	\$0
7	301	On East 15th Boswell Avenue to Iris Avenue  Remove existing concrete; construct 7" P.C. concrete paving 32' - 41' wide with 5' sidewalks	<b>\$2,000,000</b>	\$892,526
8	282	On 21st Street from Linden Avenue to Kingwood Avenue  Construct 7" P.C. concrete paving 32' wide with storm sewer	<b>\$217,440</b>	\$125,000
9	208	On 20th Street, from Linden Avenue to Kingwood Avenue #9  Construct 7" P.C. concrete paving 32' wide with storm sewer	<b>\$303,160</b>	\$150,000

# Crete Six Year Paving Improvement Plan 2026 - 2032



**CRETE**  
SALINE COUNTY  
NEBRASKA  
POPULATION 7,099  
2022



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CORPORATE LIMITS AS OF 2022 - STATE HIGHWAYS CORRECTED TO 2022





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**PLAN 1**

PROJECT NO.  
#####  
CLIENT NUMBER  
CRETE

US SURVEY FEET (MFT)



Know what's below.  
Call before you dig.

**CRETE VIADUCT**  
CRETE NEBRASKA



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JEO Consulting Group, Inc.  
Organization Certificate of  
Authorization Number: CA-0069

1-Year Plan - 2026  
Crete, Nebraska

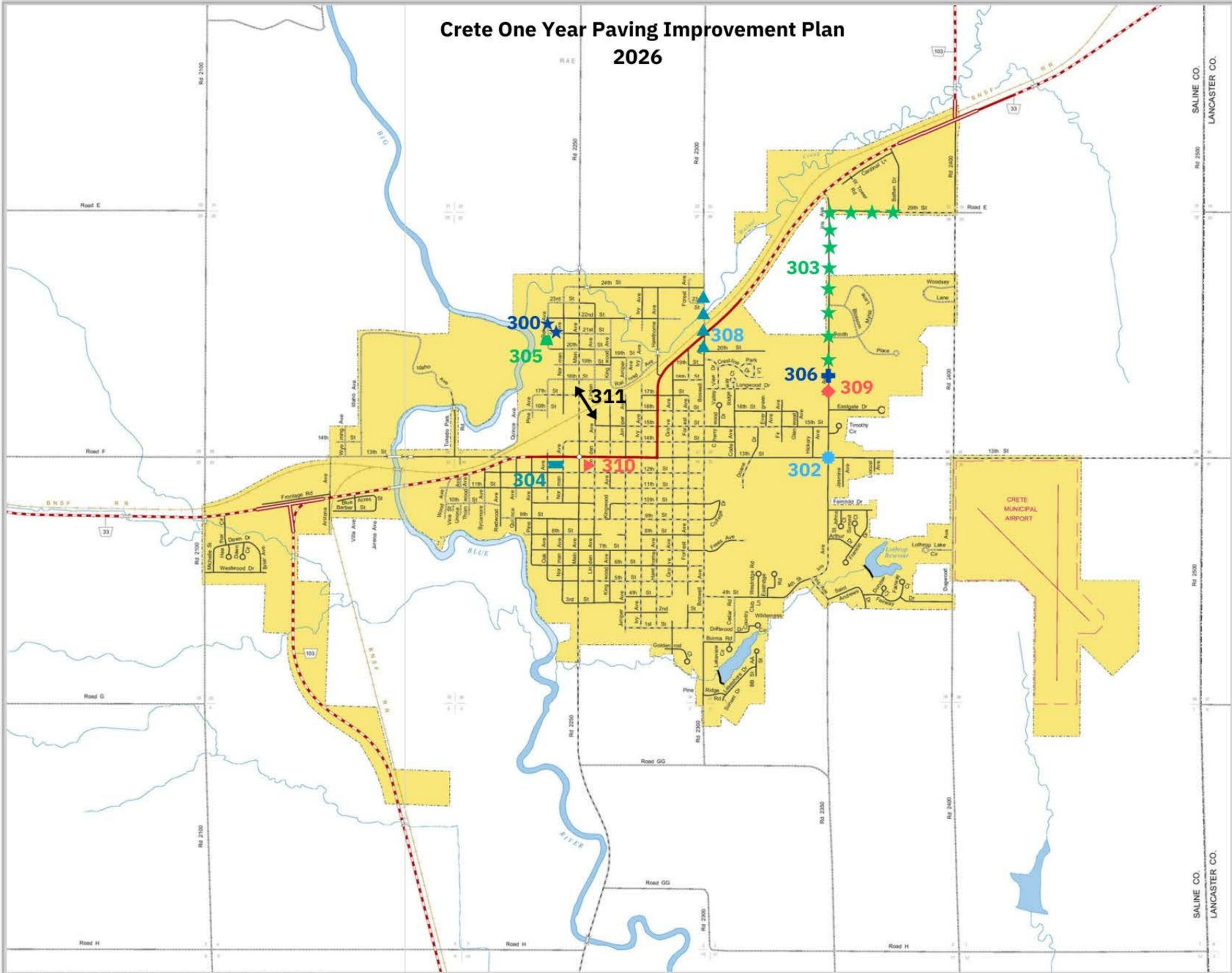
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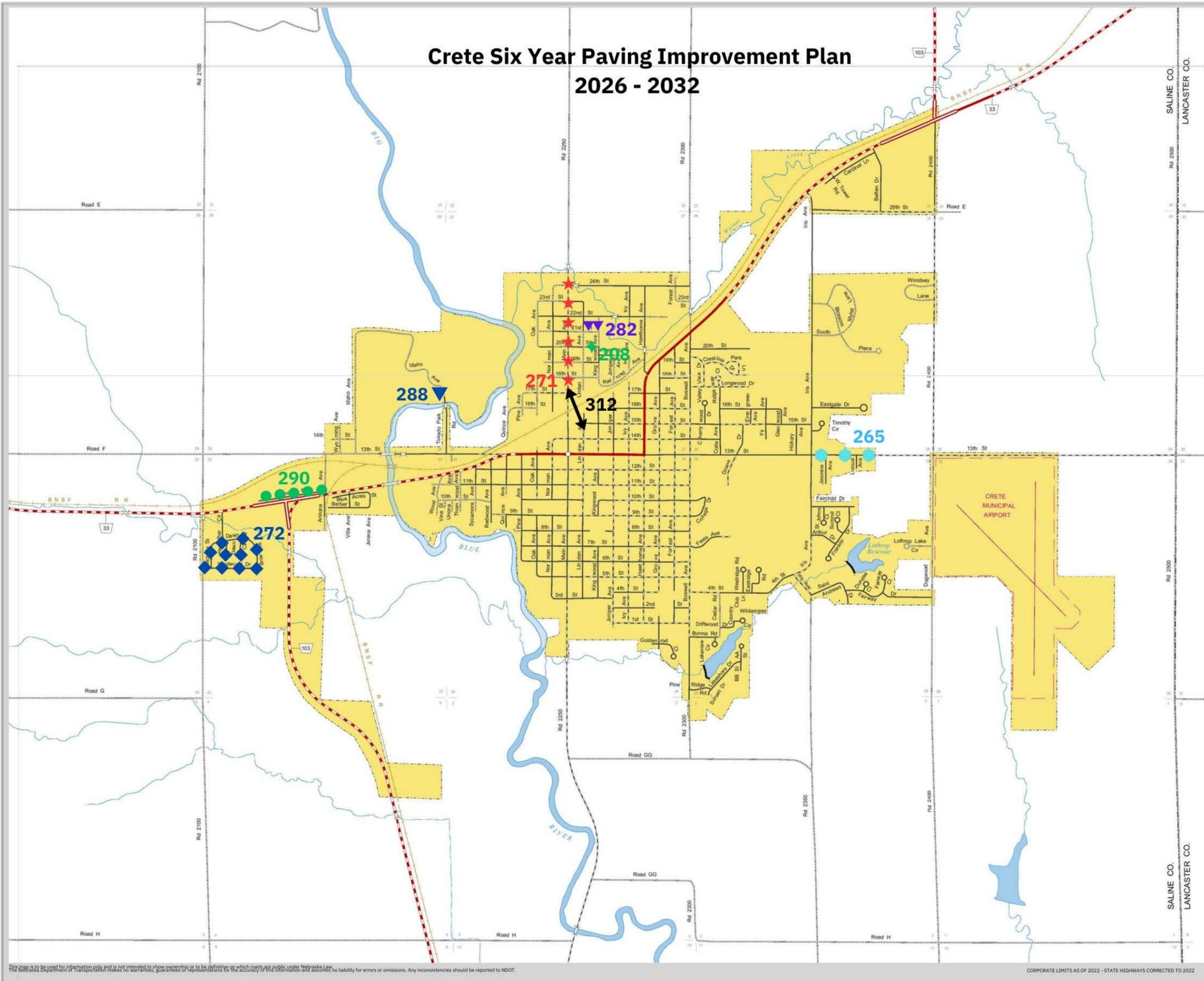
CORPORATE LIMITS AS OF 2022 - STATE HIGHWAYS CORRECTED TO 2022



6 Year Plan 2026 - 2032  
Crete, Nebraska

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# Crete Six Year Paving Improvement Plan 2026 - 2032



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SALINE COUNTY  
NEBRASKA  
POPULATION 7,099  
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FILE: Crete Viaduct Features.dgn

**PLAN 1**

PROJECT NO.  
#####  
CLIENT NUMBER  
CRETE

US SURVEY FEET (MFT)



**CRETE VIADUCT**  
CRETE NEBRASKA

**JEO CONSULTING GROUP**  
1937 N. Chestnut Street  
Wahoo, NE 68066  
800.723.8567 | jeo.com  
JEO Consulting Group, Inc.  
Organization Certificate of  
Authorization Number: CA-0069

**ORDINANCE NO. 2267**

**AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO WAGES AND SALARIES; TO AMEND ORDINANCE NO. 2257 AND 2263 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 and 2263 shall be amended and replaced by the new Exhibit A attached hereto. Said Exhibit shall be incorporated herein and in Ordinance No. 2257 and 2263 as though set out in full.

**Section 2.** That all other sections, provisions, or parts of Ordinance No. 2257 and 2263 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 3rd day of February, 2026.

---

Mayor

ATTEST:

---

City Clerk



**ORDINANCE 2267 - EXHIBIT A  
Amending Ordinance 2257/ 2263**

**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
Water Superintendent	\$3,421.60

**HOURLY POSITIONS**

<b>CITY ADMINISTRATION</b>	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
<b>FIRE &amp; RESCUE</b>	1							
Ambulance Attendant	\$25.26							

**ORDINANCE 2267 - EXHIBIT A  
Amending Ordinance 2257/ 2263**

Ambulance Maintenance	\$17.58	
Firefighter Call Response	\$8.00	per call
Officer Call Response	\$10.00	per call

<b>LIBRARY</b>	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							

<b>PARKS &amp; RECREATION</b>	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							

<b>POLICE</b>	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							

<b>PUBLIC WORKS</b>	1	2	3	4	5	6	7	8
<b>ADMINISTRATION</b>								
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						
<b>CEMETERY</b>								
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			
<b>ELECTRIC</b>								
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

**ORDINANCE 2267 - EXHIBIT A  
Amending Ordinance 2257/ 2263**

Electric Lineman I		\$36.03	\$37.57	\$39.10	\$40.64	\$42.17	\$43.71	\$45.25	\$46.79
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
	<b>STREET</b>								
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
	<b>WASTEWATER</b>								
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
	<b>WATER</b>								
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

February 3, 2026

Nebraska Department of Economic Development  
Attn: Chelsea Egenberger, Program Manager  
245 Fallbrook Blvd, Suite 002  
Lincoln, NE 68521

**Re: Contract Amendment Request — Budget/Sources & Uses Only  
CDBG Grant No. 24PWI004 | City of Crete | Street Improvements (03K)**

Dear Ms. Egenberger:

On behalf of the City of Crete, I am requesting approval of a Budget/Sources & Uses amendment to CDBG Grant 24PWI004. This request corrects the project budget to reflect a street-improvement-only scope for the CDBG-assisted activity and adjusts the local match accordingly. No changes are proposed to the award amount, national objective, performance goals, or time of performance.

The City Council approved submission of this amendment at its meeting on February 3, 2026. The City certifies that this action was duly noticed and adopted. Supporting documentation is maintained in the City's records and available to the Department upon request.

The City is aligning the contract budget to reflect an update to the original cost documentation that was estimated to cost \$658,450 for the "Street Improvements (03K)" project budget category. Following a favorable procurement using a sealed bid process as described in 2 CFR Part 200, the actual CDBG funded project costs are contracted for \$587,726.84. The City is requesting a budget amendment to reflect the updated project budget and reduce their match burden.

We respectfully request a budget amendment to the current Subrecipient agreement.

As the Mayor of Crete, Nebraska, I certify the following:

1. This amendment request was approved at the meeting on February 3, 2026.
2. No additional matching funds are required for the proposed amendment.

3. The proposed amendment does not include a new activity.
4. All other terms and conditions of the CDBG contract remain unchanged and in full force and effect.

Thank you for your consideration of this request.

Respectfully,

David Bauer  
Mayor  
City of Crete

# CERTIFICATION OF CONTINUED ENVIRONMENTAL COMPLIANCE

Nebraska Department of Economic Development

CDBG, HOME, and NAHTF Projects

INSTRUCTIONS: Complete Parts I-IV and submit to your Program Representative.

PART I. GRANTEE INFORMATION			
INSTRUCTIONS: Based on the original Environmental Review Record (ERR), complete the following information.			
GRANTEE NAME	City of Crete	GRANT NUMBER	24PW1004
ENVIRONMENTAL REVIEW RECORD DATES			
Determination of Level of Review (DLR): <input type="checkbox"/> CENST <input type="checkbox"/> CEST <input checked="" type="checkbox"/> EA		DLR Date Signed	12/16/2024
Statutory Checklist Date	3/13/2025	Environmental Clearance Issued	4/23/2025

PART II. PROJECT DESCRIPTION INFORMATION	
<p>INSTRUCTIONS: Input below Item A. original project description, Item B. clear and concise summary of the changes/revisions to the project description for which this form is being completed, and Item C. revised project description based upon those changes/revisions noted within Item B. <b>NOTE:</b> If needed to clearly articulate the responses, attach additional descriptive information, as appropriate, including narrative, maps, photographs, site plans, budgets and other information. Where attachments/enclosures are included, be sure to check the appropriate box.</p>	
A.	ORIGINAL PROJECT DESCRIPTION.
See Attached.	
B.	SUMMARY OF CHANGES/REVISIONS.
<p>A water main adjustment component (Group B) is added/clarified within the existing project footprint as an incidental element necessary to complete the street paving work. This includes lowering/relocating segments of the existing water main and appurtenances within the CDBG-funded street improvement area, installing new 6-inch PVC water main where needed, reconnecting to the existing system, abandoning portions of existing main as required, and reinstating affected water services/curb stops to grade.</p>	
C.	REVISED PROJECT DESCRIPTION (where applicable).
See Attached	
<input checked="" type="checkbox"/> <b>ATTACHMENT(S).</b> Only check box if attachments and/or enclosures are being submitted along with this form.	

**PART III. DETERMINATION UPON REVIEW OF REVISIONS**

In accordance with the provisions of 24 CFR Part 58.47, it is the finding of the Certifying Officer of the above referenced grantee that [check one of the following]:

1.  The scope, scale, nature, magnitude and location of the project are **SUBSTANTIALLY UNCHANGED** from that as originally reviewed and approved; further, no new circumstances or environmental conditions which may affect the project or have a bearing on its impact, such as concealed or unexpected conditions, have been discovered; and the selection of an alternative not in the original finding is not proposed, Re-evaluation of the project under §58.47 is therefore not required. The same conditions that previously applied to the project remain unchanged and are summarized within Part II above.

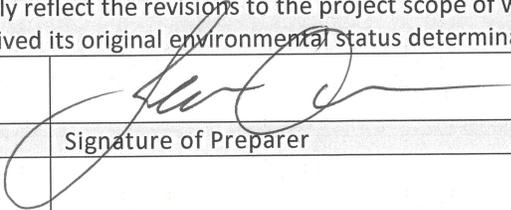
**OR**

2.  The scope, scale, nature, magnitude and/or location of the project have **SUBSTANTIALLY CHANGED** from that as originally reviewed and approved; or, new circumstances or environmental conditions which may affect the project or have a bearing on its impact, such as concealed or unexpected conditions, have been discovered; or, the selection of an alternative not in the original finding is now proposed. Re-evaluation of the project under §58.47 is required; the findings in the ERR have been updated per §58.47(b).
- a)  There are substantial changes in the nature, magnitude, extent, or location of the project/program, including adding new activities not anticipated in the original scope (24 CFR Part 58.47(a)(1));
- b)  There are new circumstances and environmental conditions which affect the project/program or have a bearing on its impact, such as concealed or unexpected conditions discovered during the implementation of the project or activity which is proposed to be continued (24 CFR Part 58.47(a)(2)); or
- c)  An alternative has been selected not considered in the original finding (24 CFR Part 58.47(a)(3)).
- REQUIRED Attachment(s):** The findings in the ERR have been updated per §58.47(b) and are described within the attached documentation.

**PART IV. CERTIFICATION OF REVIEW**

INSTRUCTIONS: Local units of government: Certifying Officer signs, keeps original, and sends copy to DED.  
 Nonprofit organizations: Preparer signs, sends to DED for RE signature, and DED returns a copy to grantee for the ERR file.

I certify that the above statements accurately reflect the revisions to the project scope of work and that such revisions do not alter the basis under which the project received its original environmental status determination.

James Owens, Certified Administrator		1/29/2026
Printed Preparer Name & Title	Signature of Preparer	Date
David Bauer, Mayor		2/3/2026
Printed Name & Title of RE Certifying Officer	Signature of RE Certifying Officer	Date

**FOR DED USE ONLY**

Program Rep/ERR 1 <sup>st</sup> Reviewer recommendation: <input type="checkbox"/> approve <input type="checkbox"/> deny <input type="checkbox"/> consultation		initials	date
Date received		Signature of ERR 2 <sup>nd</sup> Reviewer	
		Printed Name/Title	Date
<input type="checkbox"/> Accepted <input type="checkbox"/> Denied			

## **Project Description - North Crete Street Improvement Project**

The City of Crete, Saline County, Nebraska (City) is preparing to implement a street improvement project within the municipal limits of the City. The project will improve three (3) street segments: 21st Street from Norman Avenue to Oak Avenue, Oak Avenue from 21st Street to 22nd Street, and Oak Avenue from 20th Street to 21st Street (Project).

The Project will include the construction of 7-inch Portland Cement Concrete (PCC) paving, 32 feet in width, with an associated storm sewer system. The total Project area covers these three blocks, focusing on enhancing street durability, improving stormwater management, and increasing pedestrian safety. These streets are currently in need of significant repair to maintain safety and accessibility for all users, including pedestrians and vehicles.

The street improvement Project will include several key activities: Demolition and removal of the existing street surface; Earthwork, grading, and sloping to prepare the sub-base; Installation of new 7-inch PCC paving to ensure long-lasting road surfaces; Construction of a storm sewer system to enhance drainage and reduce flooding risks; Installation of sidewalks with American Disabilities Act (ADA)-compliant detectable warning panels to improve pedestrian safety.

The total Project area covers approximately three blocks. The streets are owned and maintained by the City of Crete and are surrounded primarily by residential properties. Project impacts may include temporary road closures, noise, and dust during construction. The City will notify businesses, residents, and emergency services of all road closures and provide alternative routes. All construction activities will be scheduled during normal business hours to minimize disruption.

Total Project costs are estimated at \$688,450, including \$480,000 funded by a Nebraska Department of Economic Development Community Development Block Grant (CDBG) funds of which \$25,000 is allocated for general administration and \$5,000 for construction management. A local match of \$208,450 will be provided by the City. The matching funds will be sourced from the city's general fund, and are unobligated and readily available. The project will primarily benefit low-to-moderate-income (LMI) residents by improving local infrastructure and enhancing the overall quality of life in the community. No residents, businesses, or farms will be displaced as a result of the project activities. Construction is anticipated to be completed within thirty (30) months.

## Revised Project Description - North Crete Street Improvement Project

The City of Crete, Saline County, Nebraska (City) is preparing to implement a street improvement project within the municipal limits of the City. The project will improve three (3) street segments: 21st Street from Norman Avenue to Oak Avenue, Oak Avenue from 21st Street to 22nd Street, and Oak Avenue from 20th Street to 21st Street (Project).

The Project will include the construction of 7-inch Portland Cement Concrete (PCC) paving, 32 feet in width, with an associated storm sewer system. **In addition, as incidental work necessary to complete the paving, the Project includes water main adjustments (lowering/relocation) within the CDBG-funded street improvement area, including installation of approximately 677 LF of new 6-inch PVC water main (DR18) where required, connections to the existing water system, abandonment of portions of existing water main as needed, and reinstatement of affected water services and curb stops to grade.** The total Project area covers these three blocks, focusing on enhancing street durability, improving stormwater management, and increasing pedestrian safety. These streets are currently in need of significant repair to maintain safety and accessibility for all users, including pedestrians and vehicles.

The street improvement Project will include several key activities: Demolition and removal of the existing street surface; Earthwork, grading, and sloping to prepare the sub-base; Installation of new 7-inch PCC paving to ensure long-lasting road surfaces; Construction of a storm sewer system to enhance drainage and reduce flooding risks; Installation of sidewalks with American Disabilities Act (ADA)-compliant detectable warning panels to improve pedestrian safety. **Related water system activities include removal/replacement of valves and fittings as needed, reconnecting to the existing water main, and restoring disturbed areas in coordination with the street construction.**

The total Project area covers approximately three blocks. The streets are owned and maintained by the City of Crete and are surrounded primarily by residential properties. Project impacts may include temporary road closures, noise, and dust during construction. The City will notify businesses, residents, and emergency services of all road closures and provide alternative routes. All construction activities will be scheduled during normal business hours to minimize disruption.

Total Project costs are estimated at **\$587,727**, including \$480,000 funded by a Nebraska Department of Economic Development Community Development Block Grant (CDBG) funds of which \$25,000 is allocated for general administration and \$5,000 for construction management. A local match of **\$137,727** will be provided by the City. The matching funds will be sourced from the city's general fund, and are unobligated and readily available. The project will primarily benefit low-to-moderate-income (LMI) residents by improving local infrastructure and enhancing the overall quality of life in the community. No residents, businesses, or farms will be displaced as a result of the project activities. Construction is anticipated to be completed within thirty (30) months.



# ADVANCED CONSULTING ENGINEERING SERVICES

133 W. Washington Street · P.O. Box 218  
West Point, NE 68788  
402-372-1923

City of Crete  
% Tom Ourada  
243 E 13<sup>th</sup> St  
Crete, NE 68333

November 25, 2025

RE: Pine Ridge 3<sup>rd</sup> Addition  
Crete, Nebraska  
ACES #226-002

Enclosed you will find the Certificate of Completion and Record Drawings for the project referenced above.

If you have any questions, please contact our office at 402-372-1923.

Sincerely,

Jeannette Rolf  
Advanced Consulting Engineering Services, Inc.

Enclosures

# CERTIFICATE OF COMPLETION

Owner: Pine Ridge, LLC  
Engineer: Advanced Consulting Engineering Services, Inc.  
Contractor: H.R. Bookstrom Construction, Inc.  
Project: Pine Ridge 3<sup>rd</sup> Addition  
Contract Name: Division II – Water & Sanitary Sewer Improvements

Engineer's Project No.: 226-002  
Contractor's Project No.:

This  Preliminary  Final Certificate of Completion applies to:

All Work  The following specified portions of the Work:

Date of Completion: **May 25, 2025**

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be complete. The Date of Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Completion. The date of Completion in the final Certificate of Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work must be as provided in the Contract, except as amended as follows:

Amendments to Owner's Responsibilities:  None  As follows:

Amendments to Contractor's Responsibilities:  None  As follows:

The following documents are attached to and made a part of this Certificate: *paid invoice*

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Engineer

By (signature):



Name (printed):

John A. Zwingman

Title:

Project Engineer

## **DORCHESTER/CRETE AGREEMENT FOR ELECTRICAL SERVICES**

This Agreement for Services is made this \_\_\_\_\_ day of February, 2026 between the City of Crete, hereinafter called "City", and the Village of Dorchester, hereinafter called "Village", both political subdivisions of the State of Nebraska.

### **Recitals:**

**Whereas** the Village of Dorchester is the owner of an existing electrical system currently operated and maintained by the Village and the certified and trained employees thereof; and

**Whereas** the Village wishes to change how it operates its electrical system; and

**Whereas** the Village desires to engage the City of Crete to operate and maintain this system on behalf of the Village, and the City desires to accept such engagement, all upon the terms and conditions hereafter set forth; and

**Whereas** the Village and City are authorized by law to enter in this Agreement;

**Now, therefore**, in consideration of the terms and conditions herein contained, the parties agree to as follows:

### **Article I – Scope of Services**

1. The City of Crete will supply operation/service similar to the current City's standard operation policy. The Village's electrical system will be analyzed for reliability concerns as done for Crete.
2. The City has a staff of six full time electrical personnel, and said staff will respond to trouble calls and take minor proactive steps to avoid outages and damage 24 hours a day, 7 days per week.
3. The City will spend time working on the Village's electrical system as required or requested.
4. The City owns and maintains specialized equipment for the tasks covered in this agreement. The City's machinery will be utilized in the Village to complete the terms of this Agreement.
5. The City will furnish equipment and hardware necessary to complete call outs, repairs, or scheduled service. The City will attempt to use the current inventory of transformers, materials, and hardware owned by the Village. Should additional materials and hardware be needed, the City will attempt to locate those items in the City's items and sell them to the Village at current replacement cost. The exception to this would be for distribution system transformers. Salvage Charges for equipment will be calculated using the Equipment Rental Schedule noted elsewhere in this Agreement. The City maintains the right to review and/or modify these rates. Should additional items not in the possession of the Village or the City be needed, the City will seek approval of the Village's representative for purchases under \$2,000.00. Purchases above \$2,000.01 will require approval by the Village Board.
6. The City will submit to the Village Board, for consideration and budget purposes, any capital projects deemed necessary. No major work will be done without prior authorization/approval of the Village; however the possibility exists that an unforeseen catastrophic equipment or system failure could occur. In that event, the City of Crete would be prepared to proceed to take any steps necessary to restore service to the affected parts of the community. It may not be feasible to receive prior approval before mobilizing equipment/personnel. The City of Crete would use

best practices to minimize the costs in order to repair the system until authorization is secured for more permanent repairs or a review of options is able to be performed.

7. The City is a participant of Nebraska Municipal Public Power Energy's Mutual Aid Program. That agreement includes many of the municipalities in the area. The City would be able to pass those benefits on to the Village in the even of a storm or other incident.

#### ARTICLE II- RESPONSIBILITIES OF THE VILLAGE

1. The Village shall maintain in full force and effect, in accordance with their respective terms, all guarantees, warranties, easements, permits, licenses and other similar approvals and consents received or granted to the Village as owner of the electrical systems and component parts thereof.
2. The Village shall maintain and be responsible for meter reading, for all billing and collection of electrical fees to the end-user, as well as setting end-user rates as determined by the Village Board.
3. The Village shall be responsible for all items necessary to provide power into the Village of Dorchester. Power Sources and contracts and agreements therewith shall not be the responsibility of the City. Any reports or notices required with the aforementioned responsibilities will also be completed by the Village. The Village is responsible for fines imposed for any violations of any laws, regulations or permit parameters.
4. The Village will maintain in full force and effect any and all existing policies of property and general liability insurance pertaining to the electrical system. The Village shall be responsible for any damage and liability to the electrical system caused by anything other than the negligence of an employee of the City of Crete.
5. The Village shall be responsible for expenditures and capital replacements or improvements.
6. The Village shall provide access to the electrical system and any records thereof to the City at all times.

#### ARTICLE III – COMPENSATION

1. The City of Crete will furnish the required personnel and equipment for call outs, repairs, or other scheduled service and charges will be calculated using the Hourly Rates Schedule as noted in Attachment #1, attached hereto and incorporated by reference. Mileage will be calculated at the current established IRS allowable rate. Out of hours trouble calls are billed at a two-hour minimum unless subsequent calls happen within the two-hour window.
2. Equipment needed to complete the necessary tasks will be billed using the Rental Rates Schedule as noted in Attachment #2, attached hereto and incorporated by reference.
3. The City shall have the right to review and modify employee and rental rates as necessary and will notify the Village of changes.
4. Bills for services, equipment rent, etc., shall be rendered monthly by the City and shall be paid by the Village within 30 days. If any bill is not paid in full within 30 days, interest shall accrue on any unpaid amount from the date the bill is rendered until payment is made at the rate of one percent (1%) per month or fraction thereof.

#### ARTICLE IV – TERM

The term of this Agreement is four years from the date of execution by the parties.

ARTICLE V – MICELLANEOUS

1. This Agreement calls for the performance of the services of the City as an independent contractor and the City will not be considered an employee of the Village for any purpose. It is hereby further mutually agreed that any employees of the City performing services for the Village provided for under this agreement shall be deemed to be employees of the City at all times during the period of this agreement and the City shall maintain adequate liability and worker's compensation insurance for its employees during the term of the agreement.
2. The Village shall hold the City, its employees and its agents, harmless under this Agreement for all claims, damages, costs or expenses caused by malfunction or failure of the utility systems or components thereof, or other liability or loss including injury, death, or damages to any person or property related in any way to the performance of this Agreement unless said injury or damages shall be caused by the active and actual negligence of the City. This provision shall survive the termination of this Agreement.
3. Neither party shall assign, in whole or in part, any of the rights, obligations, or benefits of this Agreement without the prior written consent of the other party, which consent shall not be unreasonably withheld.
4. The City assumes no liability, nor is any warranty expressed or implied for services provided under this agreement.
5. In the event the Village is fined by a regulatory agency as a result of negligence, errors or improper acts by the City, the Village may terminate this agreement upon sixty (60) day's notice.

**IN WITNESS THEREOF**, each party has caused this agreement to be executed by its duly authorized officer on the date indicated below and the contract will become effective on the \_\_\_\_ day of \_\_\_\_\_, 2026.

City of Crete

Village of Dorchester



## **Master Fee Schedule**

**Fiscal Year 2025-26**

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

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

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

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

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*PART I: GENERAL ADMINISTRATION*

**General Administrative Services**

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

**Businesses and Organizations**

Business Registration Fee	\$20.00
Mobile Food Vendor Permit	\$20.00
Itinerant Merchant/Peddler Permit	
Standard Permit	\$100.00
Seasonal Permit	\$500.00
Snow Removal License	\$10.00
Liquor License Application Fee	\$25.00
Special Designated License Event Fee	\$40.00
Bingo Permit	\$10.00
Junk Dealer License	\$10.00
Tobacco Dealer Application Fee	\$15.00
Tobacco Wholesale License	\$100.00

**City Owned/Operated Facility Rentals**

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

## Fire and Rescue Services

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

## Ambulance Services

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

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

## Library Services

Late Return Fee – Print and Audiobooks	\$0.00
Late Return Fee – DVDs	\$0.10 per day, up to \$5.00 maximum
Copier/Printer Rates – 8.5" by 11" Black and White	\$0.25 per page/side
Copier/Printer Rates – 8.5" by 11" Color	\$0.50 per page/side
Copier/Printer Rates – Large Paper	Additional fee based on paper size
3D printing	\$2.00 per hour
Fax	\$2.00 + \$1.00/page

## Parks and Recreation

### Recreation Programs\*

Adult Coed Softball	\$450.00
Kickin' It Martial Arts	\$50.00
Micro Soccer	\$30.0
Micro T-Ball	\$30.00
Youth Flag Football	\$50.00

Youth T-Ball	\$30.00
Youth Soccer	\$50.00
Youth Volleyball	\$50.00
Pickleball Program	\$30.00
Sibling Discount*	First Sibling, full price. Any siblings enrolled in the same sport receives a \$10.00 discount
Coaching Waiver*	Coaches are allowed free registration for one child in their household who participates on their team.

\*Programs facilitated by partner organizations may not be eligible for discounts or waivers.

### **Pool and Swimming\***

Pool - Daily Admissions	
3 yrs. old & under	\$0.00
4 to 17 yrs. old	\$4.00
18 to 54 yrs. old	\$6.00
55+ yrs. old	\$4.00
Non-swimming Parent/Guardian	\$2.00
Pool – Season Passes	
Individual	\$60.00
Two Person	\$90.00
Three Person	\$120.00
Four Person	\$150.00
Five Person	\$180.00
Six Person	\$210.00
Seven or more Person	\$240.00
55+ Individuals	\$40.00
Pool Parties	\$250.00
Swimming Lessons	
Infant/Toddler Lessons	\$30.00
Youth/Adult Lessons	\$50.00
Swim Team	\$75.00
Water Aerobics	\$40.00

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

### **Parks and Fields**

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

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

## **Police and Code Enforcement**

### **Administrative Services**

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

### **Vehicle and Traffic Enforcement**

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

### **Animal Regulations**

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

## Code Enforcement

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

*PART II: BUILDING AND CONSTRUCTION*

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

**Commercial Building Permits**

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

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

Commercial Mechanical Permits	
Permit Issuance Fee	\$37.50 plus additional fee listed below:
Estimated Cost of Work	Additional Fee
\$1.00 to \$500	\$21.50
\$501 to \$1,500	\$43.00
\$1,501 to \$5,000	\$80.00
\$5,001 to \$10,000	\$150.00
\$10,001 to \$25,000	\$250.00
\$25,001 to \$50,000	\$400.00
\$50,001 to \$100,000	\$642.00
\$100,001 and over	\$642 plus \$1.07 per \$1,000 over \$100,000

## Residential Building Permits

Residential Construction, Remodel, and Repair	
Total Valuation	Permit Fee
\$1.00 to \$500	\$25.00
\$501 to \$2,000	\$25.00 plus \$3.00 per \$100 over \$500
\$2,001 to \$40,000	\$69.00 plus \$11.00 per \$1,000 over \$2,000
\$40,001 to \$100,000	\$487 plus \$9.00 per \$1,000 over \$40,000
\$100,001 to \$500,000	\$1,027 plus \$7.00 per \$1,000 over \$100,000
\$500,001 to \$1,000,000	\$3,827 plus \$5.00 per \$1,000 over \$500,000
\$1,000,001 and over	\$6,327 plus \$3.00 per \$1,000 over \$1,000,000

Total cost of Labor and Materials. Property Owners providing their own labor should enter actual material cost and multiply by two. The City of Crete may require a copy of an estimate or bill for materials.

Residential Plumbing Permits	
New Construction Package	\$50.00 (includes 1 kitchen, 2 full bath, laundry)
Permit Issuance Fee	\$18.25 plus the individual costs listed below:
Bathtub/Shower	\$8.00
Clothes Washer	\$8.00
Dish Washer	\$8.00
Floor Drain	\$8.00
Garbage Disposal	\$8.00
Hose Bib	\$8.00
Backflow Prevention Device	\$8.00
Lawn Irrigation System	\$16.00
Sewer Service Line	\$18.25
Sink/Lavatory	\$8.00
Sump Pit and/or Ejector	\$8.00
Water Closet	\$8.00
Water Conditioner	\$8.00
Water Heater	\$8.00
Water Service Line	\$18.25
Repair/replace water/sewer piping	\$8.00
Gas Piping	\$8.00
Gas Appliances	\$8.00
Residential Mechanical Permits	
New Construction Package	\$50.00 per dwelling unit

Furnace Replacement	\$25.00
Central Air Replacement	\$25.00

### Miscellaneous Fees

Egress Window Permit	\$65.00 per window
Fence Permit	\$25.00
Building Moving Permit	\$75.00
Mobile Home Permit	\$50.00
Demolition Permit	\$25.00
Water Well Permit	\$50.00
On-site Wastewater Permit	\$50.00
Residential Re-Roof Permit (Structural see fee schedule)	\$50.00
Patio, Driveway, and Sidewalk Permit	\$50

### Inspections and Plan Review

Additional Inspection Fee	\$80.00 per inspection
Residential Plan Review Fee	5% of building permit fee (minimum \$25)
Commercial Plan Review Fee	10% of building permit fee (minimum \$25)

### Public Property and Right-of-way

Barricade Fee – Type 3	\$15.00 per day
Barricade Fee – Type 2 / 2A	\$5.00 per day
Curb Cut Permit	\$25.00
Street & Alley Right-of-Way Permit	\$75.00
Sidewalk Right-of-Way Permit	\$35.00
Sidewalk Café Permit	\$50.00

### Signs and Awnings

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

### Specialized Trade and Contractor Licensing

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

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

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

**Equipment Rental Fees**

Electric line trucks	\$100.00 per hour
Skid loader	\$50.00 per hour
Front end loader	\$85.00 per hour
Grader	\$70.00 per hour
Dump Truck - single axle	\$50.00 per hour
Dump truck - double axle	\$50.00 per hour
1/2 Ton Pick-up	\$40.00 per hour
3/4 Ton Pick-up	\$40.00 per hour
1 Ton Pick-up	\$40.00 per hour
Tractor w/ blade or mower	\$40.00 per hour
Street sweeper	\$60.00 per hour
Chipper	\$50.00 per hour
Air compressor	\$35.00 per hour
Gas driven pump	\$10.00 per hour
Pumps	\$10.00 per hour
Barricade with flashers	\$2.50 per barricade per day
Backhoe	\$70.00 per hour
Tar Kettle	\$35.00 per hour
Cones	\$1.00 per cone per day
Concrete Cuts	\$20.00 minimum up to 25 ft.
	\$1.75 per foot after minimum cut
Curb Cuts	\$155.00 minimum
	\$12.00 per foot, whichever is greater
Milling Machine	\$155.00 minimum
*includes skid loader & labor	\$12.00 per foot, whichever is greater
Trencher	\$75.00 per hour
Sewer machine	\$40.00 per hour
Trailer	\$15.00 per hour
Dirt	\$5.00 per yard
5-yard dump truck	\$70.00 delivered (includes truck costs)

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

**Land Use and Zoning Compliance**

Floodplain Development Permit	With Building Permit
Comprehensive Plan Amendment	\$200.00
Certificate of Zoning Compliance	\$50.00

**Plat Review and Recording**

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

**Special Requests**

Special Exception Permit	\$200.00
Zoning Change	\$200.00
Variance Request	\$300.00

**Subdivision Development**

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

*PART IV: PUBLIC WORKS AND UTILITIES*

**Airport Service**

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

**Electric Service**

## Residential Service Rates

Residential Services, all classifications, per month	
Customer charge	\$22.00
Rate per kWh – Summer	\$0.1150 per kWh
Rate per kWh – Winter	\$0.1150 per kWh for first 650 kWh used; \$0.0940 per kWh over first 650 kWh used

## General Service Rates

General Services, all classifications except General Service; Demand, per month	
Customer charge, single phase service	\$36.00
Customer charge, three phase service	\$63.25
Rate per kWh – Summer	\$0.1206 per kWh
Rate per kWh – Winter	\$0.1206 per kWh for first 1,200 kWh used; \$0.1021 per kWh over first 1,200 kWh used

General Service; Demand, per month	
Customer charge	\$92.50
On-peak demand charge – Summer	\$30.79
On-peak demand charge – Winter	\$22.45
Off-peak demand charge – Summer	\$10.48
Off-peak demand charge – Winter	\$22.45
Rate per kWh – All seasons	\$0.0495 per kWh

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

Large Power Service; LP1, per month	
Customer charge	\$250.00
On-peak demand charge – Summer	\$29.27
On-peak demand charge – Winter	\$22.50
Off-peak demand charge – Summer	\$9.13
Off-peak demand charge – Winter	\$22.50
Rate per kWh – All seasons	\$0.0436 per kWh

Minimum Bill:

The greater of:

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

Large Power Service; LP2, per month	
Customer charge	\$250.00
On-peak demand charge – Summer	\$28.14
On-peak demand charge – Winter	\$21.32
Off-peak demand charge – Summer	\$8.86
Off-peak demand charge – Winter	\$21.32
Rate per kWh – All seasons	\$0.0424 per kWh

### **Irrigation Service Rates**

Customer charge	\$55.00
On-peak HP charge	\$100.45
Off-peak HP charge	\$34.92
Rate per kWh	\$0.0901 per kWh

The rates above are for the Irrigation Season from June 1 through September 30. During the off-season, the energy charge for all kWh used is based on the General Service G rate. There is a minimum seasonal charge that is the greater of: the HP charge or \$125. The billing HP is the nameplate rating of the motors connected to this service classification.

### **Lighting Service Rates**

City Street Lighting (SL), per month	
Customer charge	\$10.70
Rate per kWh – Summer	\$0.0671 per kWh
Rate per kWh – Winter	\$0.0671 per kWh

Rental Lighting (PL)	
Customer charge	\$10.70
PL1 – 40 watt LED light	\$8.24 per fixture
PL2 – 100/150 watt sodium vapor light	\$8.24 per fixture
PL3 – Greater than 40 watt LED light	\$15.68 per fixture
PL4 – 250 watt sodium vapor light	\$15.68 per fixture

Rental Lighting (ML)	
Customer charge	\$10.70
ML1 – 40 watt LED light	\$4.65 per fixture
ML2 – 100/150 watt sodium vapor light	\$4.65 per fixture
ML3 – Greater than 40 watt LED light	\$6.05 per fixture
ML4 – 250 watt sodium vapor light	\$5.72 per fixture

## Cogeneration Rates

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

Cogeneration CG1	
Customer charge – 240 volts or less	
Single phase meter	\$13.91 per meter
Three phase meter	\$31.03 per meter
Customer charge – Over 240 volts	
Single phase meter	\$31.03 per meter
Three phase meter	\$54.57 per meter
Rate per kWh for energy purchased by the City	\$0.0404 per kWh

Cogeneration CG2	
Customer charge – 240 volts or less	
Single phase meter	\$13.91 per meter
Three phase meter	\$31.03 per meter
Customer Charge – Over 240 volts	
Single phase meter	\$31.03
Three phase meter	\$54.57
Rate per kWh for energy purchased by the City	\$0.0404 per kWh

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

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

## Production Cost Adjustment

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

## Fees and Charges

Service Deposits	
Residential Services	
R except mobile homes	\$150.00
R mobile homes	\$250.00
General Services	

All general services	80% of the total amount of two months bills, with a minimum of \$50.00
Large Power Services	As set by contract with the City

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

Connection Charges	
Connections or reconnections made during normal working hours	\$40.00
Connections or reconnections made outside normal working hours at the customer's request	\$75.00
Late Payment Charges	Additional 10%
Returned Check Charge	\$20.00
Waiver/Due Date Extension Charge	\$2.00 per day for 2 waivers. \$5.00 per day for 3+ waivers. This shall reset every 2 years

**Sewer Service**

**Sewer Service Rates**

All Residential Service Classes	
Customer charge	\$32.08
Rate per 1,000 gallons of water consumption	\$2.84
All Commercial Service Classes	
Customer charge	\$34.99
Rate per 1,000 gallons of water consumption	\$2.84
Commercial Variable	
Customer Charge	\$35.69
Rate per 1,000 gallons of water consumption	\$2.84
All Industrial Service Classes	
Customer charge	\$32,400.00
Rate per 1,000 gallons of water consumption	\$1.99

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

month.

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

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

### Fees and Charges

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

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

Connection Service Charges	
Connections or reconnections made during normal working hours	\$40.00
Connections or reconnections made outside normal working hours at the customer's request	\$75.00
Late Payment Charges	Additional 10%
Returned Check Charge	\$20.00
Waiver/Due Date Extension Charge	\$2.00 per day for 2 waivers. \$5.00 per day for 3+ waivers. This shall reset every 2 years

### Slug Treatment

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

Labor Charge	\$20.00 per man-hour
Supplies Charge	\$10.00 per barrel of grit

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

**Solid Waste Collection**

**Residential Rates**

Residential Rates, per month	
1 Cart	\$20.00
2 Carts	\$26.00
Yard Waste, optional	\$12.00
Additional carts (garbage or recycling)	\$6.00 per cart

**Transfer Station Rates**

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

Transfer Station Rate Schedule – Household Trash	
Amount/Type	Rate
Trash bag (13 gal.)	\$1.00 per bag
Trash can/Toter	\$5.00 per can/toter
Car trunk load	\$11.00 per trunk load
Small Pickup load	\$16.00 per pickup load
Large Pickup load	\$27.00 per pickup load
Trailer load	\$44.00 per trailer load
Miscellaneous large items ( <i>i.e.</i> sofas, mattresses, etc.)	\$11.00 per miscellaneous large item
Transfer Station Rate Schedule – Construction Materials (Roofing, Shingles, Plaster, Wood)	
Amount/Type	Rate
Trash can/Toter	\$11.00 per can/toter
Small Pickup load	\$44.00 per pickup load
Large Pickup load	\$60.00 per pickup load

Trailer load	\$88.00 per trailer load
Transfer Station Rate Schedule- Trees in Landfill/Burn Pit	
Side Dump Trailer	\$70.00
Dump Truck	\$50.00
Out of Hours Key Access	\$500 Annual Fee (renews January 1)
Unreturned Key Fine	\$50
Improper Material Disposal Fine	\$300

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

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

### Water Service

#### Service Charge

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

Meter Size	Meter Equivalent	Monthly Service Charge
3/4"	1.67	\$24.38
1"	2.67	\$39.84
1 1/2"	3.33	\$80.71
2"	5.33	\$129.00
3"	10.00	\$240.80
4"	16.66	\$402.17

#### Water Service Rates

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

General Service Rate, per month	
First 50,000 gallons used	\$1.08 per 1,000 gallons
Over the first 50,000 gallons used	\$0.90 per 1,000 gallons
Over the first 100,000 gallons used	\$0.90 per 1,000 gallons

Off-peak Service Rate, per month	\$0.60 per 1,000 gallons
Cash Water Sales	
Service charge	\$3.00
Rate per 1,000 gallons	\$4.00

### Fees and Charges

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

Connection Charges	
Lots up to 44' of frontage	\$308.00
Lots over 44' of frontage	\$7.00 per foot of frontage
Connection Service Charges	
Connections or reconnections made during normal working hours	\$40.00
Connections or reconnections made outside normal working hours at the customer's request	\$75.00

Late Payment Charges	Additional 10%
Returned Check Charge	\$20.00
Waiver/Due Date Extension Charge	\$2.00 per day for 2 waivers. \$5.00 per day for 3+ waivers. This shall reset every 2 years.

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