

Crete City Council Regular Meeting
Tuesday, May 5, 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. April 21st, 2026 Public Works Minutes

3.A.2. April 21st, 2026 Public Safety Minutes

3.A.3. April 21st, 2026 Legislative & Economic Development 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. Arbor Day Proclamation

4.B. Public Hearing to hear testimony for or against the Class C Retail Liquor License for El Acapulco on 1245 Main Ave

4.C. Consider a recommendation to the Liquor Control Commission on the Class C Retail Liquor License for El Acapulco on 1245 Main Ave

4.D. Consider the Zoning Amendment Ordinance 2272 Chapter 11 Planning and Zoning Article 5 Dwelling Units, Special Types Shouses

4.E. Resolution Interlocal agreement ESUCC COOP

4.F. Consider Volunteer Fire Department additional \$150 per hour pay for stand by

4.G. Consider the Prior to 2019 Write Offs

4.H. Consider the Lincoln/Lancster County LLCHD Interlocal Agreement

4.I. Consider the Master Fee Schedule amendments

4.J. Consider the Hochstetler Subdivision 1st Addition

5. Petitions - Communications - Resident Concerns

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

6. Officers' Reports

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

7. Adjournment

Disclaimers & Notices

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



CITY COUNCIL PUBLIC WORKS COMMITTEE MEETING

April 21st, 2026 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

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

Present: 3.

3. Items of Business

3.A. Consider removing parking on Main Ave

City Administrator, Tom Ourada, discussed how the following items are some requests from the state.

3.B. Consider Resolution No. 2026-05 authorizing the prohibition of parking along the north half of Main Ave between 12th and 13th Street for the duration of the state of Nebraska detour.

City Administrator, Tom Ourada, explained that the state is requiring the prohibition of parking along the north half of Main between 12th and 13th Street, as discussed previously.

Recommendation was made to the City Council to adopt Resolution No. 2026-05,

authorizing the prohibition of parking along the north half of Main Ave between 12th and 13th Street for the duration of the State of Nebraska detour. Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

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

3.C. Consider Resolution No. 2026-06 authorizing the City to change street parking along the east side of Main Ave between 10th and 11th Street to angle parking stalls at 30 degrees

City Administrator, Tom Ourada, had previously discussed this, and committee members see no issue with angling the stalls to 30 degrees.

Recommendation was made to the City Council to adopt Resolution No. 2026-06 authorizing the City to change street parking along the east side of Main Ave between 10th and 11th Street to angle parking stalls at 30 degrees. Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

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

3.D. Consider Resolution No. 2026-07 authorizing the City to restrict street parking along the north half of the east side of Norman Ave between 13th and 14th Street between 8am and 5pm

City Administrator, Tom Ourada, discussed how restricting parking in this area will help with semi-truck traffic coming in and out of Graincraft.

Recommendation was made to the City Council to adopt Resolution No. 2026-07, authorizing the City to restrict parking along the north half of the east side of Norman Ave between 13th and 14th Street between 8am and 5pm. Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

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

3.E. Council vote supporting request from NDOT to removing the turn lane a block east and west of 13th and Main Ave

City Administrator, Tom Ourada, explained how the state is able to remove the turn lane as it is on the state highway, and the City can support the request.

Recommendation was made to the City Council to approve vote supporting request from NDOT to remove the turn lane a block east and west of 13th and Main Ave. Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

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

4. Officers' Reports

5. Adjournment



CITY COUNCIL PUBLIC SAFETY COMMITTEE MEETING

April 21st, 2026 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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1. Open Meeting

2. Roll Call

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

Present: 2, Absent: 1.

3. Items of Business

3.A. Consider the CALEA contract

This is the Accreditation Agreement for Agency Support Program (CASP) for the grant.

Recommended to the City Council the CALEA contract Carried with a motion by Tom Crisman and a second by Dan Papik.

Tom Crisman: Aye, Dan Papik: Aye

Aye: 2, No: 0

3.B. Consider the Central Square interlocal amendment for Filmore County

This is the addendum #4 adding Fillmore County as a Party to the Interlocal Agreement.

Recommend to the City Council the Central Square interlocal amendment for Filmore County Carried with a motion by Tom Crisman and a second by Dan Papik.

Tom Crisman: Aye, Dan Papik: Aye
Aye: 2, No: 0

3.C. Consider the Department of Motor Vehicle Crash Records Confidentiality Agreements

These are agreements with the Department of Transportation for Motor Vehicle Crash Records Confidentiality Agreements.

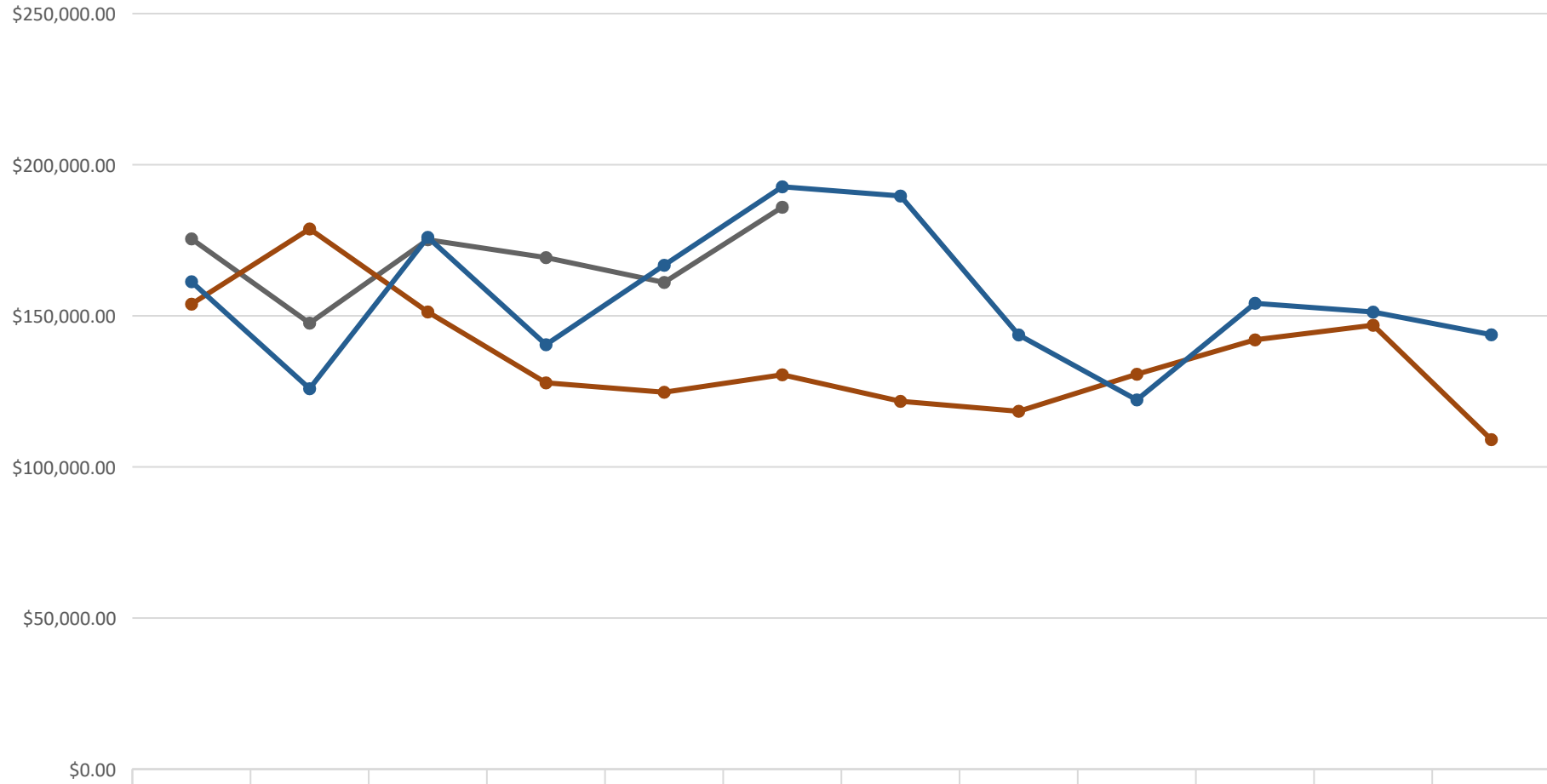
Recommend to the City Council the Department of Motor Vehicle Crash Records Confidentiality Agreement Carried with a motion by Tom Crisman and a second by Dan Papik.

Tom Crisman: Aye, Dan Papik: Aye
Aye: 2, No: 0

4. Officers' Reports

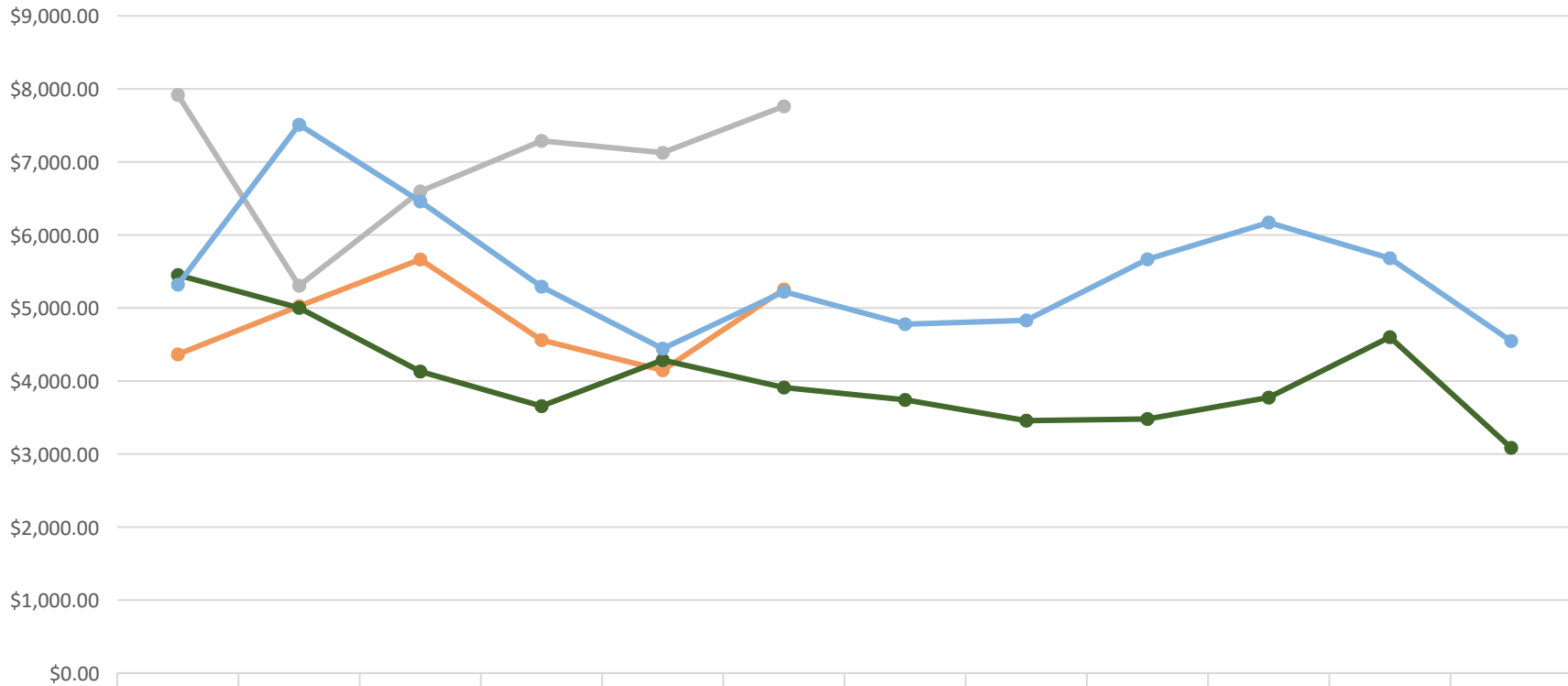
5. Adjournment

GROSS SALES



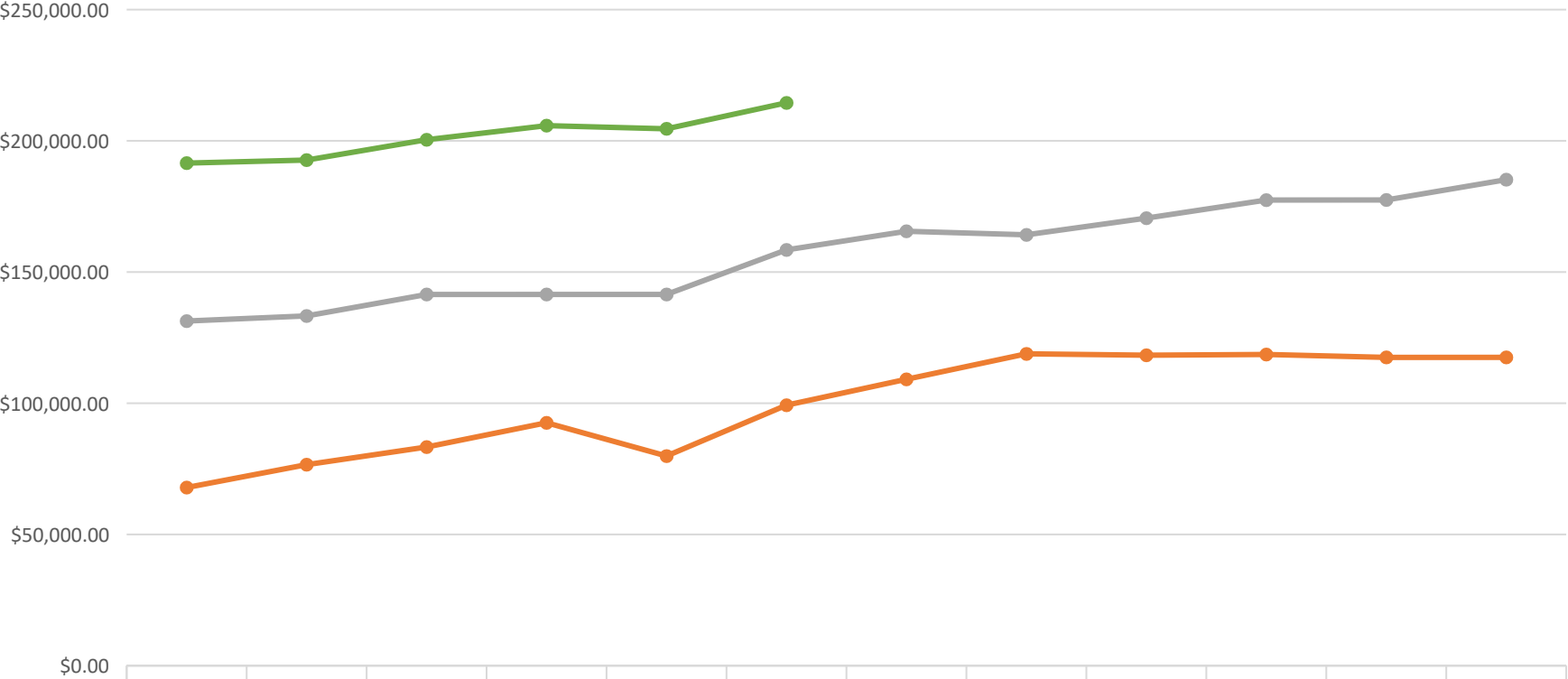
● Gross Sales 2026	\$175,471.81	\$147,574.41	\$175,170.95	\$169,276.59	\$161,049.92	\$185,964.05							
● Gross Sales 2025	\$153,877.47	\$178,765.80	\$151,290.75	\$127,837.72	\$124,713.43	\$130,500.28	\$121,725.21	\$118,410.00	\$130,672.84	\$142,063.22	\$146,901.04	\$109,045.41	
● Gross Sales 2024	\$161,278.58	\$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	\$4,560.99	\$4,146.64	\$5,255.28							
Eagles 2026	\$7,917.33	\$5,304.82	\$6,597.00	\$7,288.38	\$7,126.86	\$7,762.20							
My Bar 2025	\$5,451.39	\$5,002.38	\$4,130.84	\$3,656.71	\$4,286.68	\$3,911.04	\$3,742.44	\$3,457.41	\$3,479.94	\$3,774.24	\$4,601.61	\$3,085.14	
Eagles 2025	\$5,320.03	\$7,511.23	\$6,459.52	\$5,291.93	\$4,443.26	\$5,223.98	\$4,778.33	\$4,831.29	\$5,667.15	\$6,170.19	\$5,681.46	\$4,548.04	

Community Betterment Funds



	\$0.00												
Community Betterment 2026	\$191,511.57	\$192,663.96	\$200,421.31	\$205,784.94	\$204,578.73	\$214,487.31							
Community Betterment 2025	\$131,322.96	\$133,278.25	\$141,451.82	\$141,457.34	\$141,467.85	\$158,442.06	\$165,532.11	\$164,185.75	\$170,544.10	\$177,431.73	\$177,458.21	\$185,192.62	
Community Betterment 2024	\$67,878.90	\$76,596.59	\$83,312.17	\$92,563.83	\$79,899.83	\$99,261.98	\$109,133.22	\$118,835.45	\$118,304.39	\$118,583.12	\$117,466.86	\$117,483.24	



TREE CITY USA
An Arbor Day Foundation Program

*** OFFICIAL PROCLAMATION ***

WHEREAS in 1872, the Nebraska Board of Agriculture established a special day to be set aside for the planting of trees, *and*

WHEREAS this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, *and*

WHEREAS Arbor Day is now observed throughout the nation and the world, *and*

WHEREAS trees can be a solution to combating climate change by reducing the erosion of our precious topsoil by wind and water, cutting heating and cooling costs, moderating the temperature, cleaning the air, producing life-giving oxygen, and providing habitat for wildlife, *and*

WHEREAS trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products, *and*

WHEREAS trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, *and*

WHEREAS trees — wherever they are planted — are a source of joy and spiritual renewal.

NOW, THEREFORE, I, _____, Mayor of the City of _____, do hereby proclaim _____ as **ARBOR DAY**
In the City of _____, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, *and*

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

DATED THIS _____ day of _____, _____
Mayor _____

<u>Customer Number</u>	<u>Name</u>	<u>Balance</u>	<u>09/30/2025</u>
12621.02	32858, CRETE MANOR -	\$10.78	0
12727.02	32858, CRETE MANOR -	\$455.05	0
12214.01	AGUILERA-AYALA, CESAR	\$80.52	0
11676.04	ANDRADE-MORALES, MARICRUZ	\$2.68	0
11329.01	APA HOTEL LLC DBA SUPER 8	\$27.47	0
10744.02	AVELAR, JONATHAN I.	\$1.68	0
12170.04	BAKER, JEFFREY A.	\$592.88	0
12247.01	BARBER, JENNIFER	\$1.41	0
10996.06	BARRERA, TRINIDAD D. LIMA	\$1.33	0
11589.03	BARRY, MARK	\$6.84	0
12523.05	BASSETT, JAY W.	\$70.88	0
12090.1	BAUTISTA, FRANCISCO	\$312.80	0
10151.03	BAUTISTA-BERNABE, DOMINGO	\$62.03	0
11341.02	BEHRENS, CINDY	\$2.93	0
10739.01	BESPALEC SALES & SERVICE	\$1.69	0
10861.07	BLACKETER, SANDRA L.	\$186.09	0
12643.01	BLAKE, REGINALD	\$27.94	0
11884.06	BRANDT, TYLER	\$1.64	0
11702.05	BRYANT, KAYLA	\$61.75	0
11937.01	BURESH, JASON	\$210.96	0
11091.05	CARDONA, LAURA	\$39.19	0
12841.01	CASTRO, ERIKA D.	\$315.90	0
12711.02	CHACON, FRANK JR.	\$2.94	0
12582.03	CHAVEZ, VERONICA T.	\$36.18	0
12003.07	CONTRERAS, MARIA CALDERON	\$161.47	0
12653.01	CRUZ, JOVANNY	\$1.29	0
10286.03	CUEVAS, EDITA & LUIS	\$1.81	0
12065.08	DANIELSON, DYLAN	\$51.98	0
10173.06	DELAPAZ, MARIO	\$6.05	0
10564.02	DELATORRE, ANNA G.	\$10.00	0
12010.01	DETERMAN, JOSHUA A.	\$10.69	0
12865.05	DIAZ, ANGIE	\$2.69	0
12653.02	DORTA, ELSA	\$129.40	0
12468.02	DUX, RONALD	\$4.30	0
12334.01	EISENHAUER, KELLY	\$2.88	0
11567.06	ESPINO, ULISES NAVARRO	\$55.20	0
12499.04	FLORES, CLAUDIA I.	\$63.25	0
11589.06	FLORES, SAUL	\$142.67	0
12089.06	FOSTER, MARJOREE A.	\$411.41	0
10538.08	FUENTES, JOSE LUCIO	\$179.04	0
10254.03	GARCIA, FRANK MARTINEZ	\$1.58	0
10608.02	GARCIA, MAYRA A.	\$399.83	0

11996.03	GOCKE, LISA	\$3.34	0
10517.04	GONZALEZ, JUAN CARLOS	\$1.68	0
11088.08	GUTIERREZ, ALEXANDER GUTIERREZ	\$1.70	0
12426.04	HERNANDEZ, YOANKY CABRERA	\$21.28	0
11550.03	HERNANDEZ, YOELKIS LEYVA	\$2.40	0
11090.03	HOANG, DAO V.	\$41.49	0
12064.05	HTOO, YER YER & BWAY	\$1.71	0
12121.02	ILLAS, LESLIE ANN MARTINEZ	\$24.81	0
10287.03	JACKSON, CHRISTINA M.	\$2.55	0
11147.03	JANOUSEK, ROBERT D.	\$58.79	0
12423.04	JOHNSON, CURTIS	\$373.45	0
12785.03	JOHNSON, MICHAEL B.	\$1.94	0
11679.02	KAITLYN M. CARPENTER	\$233.80	0
10120.04	KOEHLER, LOGAN R.	\$4.75	0
10825.06	KORT, JORDAN M.	\$2.60	0
10199.04	KRESS, AMBER	\$54.73	0
12653.09	KRUPICKA, MEL	\$1.39	0
10102.04	LANDENBERGER, WILD, SYDNEY & TAYLOR	\$2.74	0
10138.03	LECHNER, CRAIG	\$1.27	0
12684.04	LEWIS, WILLIAM	\$254.63	0
12066.06	LOPEZ, YICEL BELTRAN	\$1.79	0
10066.02	LOTHROP, JOHN	\$7.09	0
11376.02	LOTHROP, JOHN	\$36.47	0
13014.02	LOTHROP, JOHN	\$49.53	0
11372.03	LOTHROP, JOHN	\$71.13	0
11233.03	LOTHROP, JOHN	\$94.79	0
13013.09	LOTHROP, JOHN	\$105.74	0
11743.03	LOTHROP, JOHN	\$128.30	0
11373.02	LOTHROP, JOHN	\$139.35	0
11375.01	LOTHROP, JOHN	\$151.36	0
11233.02	LOTHROP, JOHN	\$156.96	0
10069.04	LOTHROP, JOHN	\$241.67	0
12091.02	LUCAS, MARIA RAMOS	\$218.12	0
10297.06	LUX, NICHOLE R.	\$3.58	0
11523.02	MARQUEZ, off SOPHIA G.	\$3.98	0
10965.05	MAYEN, MAMER C.	\$16.66	0
11257.08	MEJIA, KATIE	\$103.38	0
12491.05	MENDEZ, JOSEFINA ORTIZ	\$97.09	0
10742.02	MENDEZ, MANUEL LOPEZ	\$1.77	0
12578.03	MENDIETA-RODRIQUEZ, DANIEL	\$34.97	0
10023.05	MOLINA, YUNIER LOPEZ	\$1.06	0
10232.03	MOORE, ANDREW	\$1.88	0
12728.09	MORALES, JAVIER XORXE	\$257.98	0
12602.01	MOREHEAD, KATHERINE AVERY	\$1.57	0

11693.07	MUCKEY, BETH A.	\$60.37	0
10293.07	NIMELY, SUSIE	\$100.86	0
10818.06	NISSEN, JESSE S.	\$18.01	0
11589.04	NYUON, MICHAEL M.	\$1.07	0
10074.03	OLIVIGNI, LISA	\$2.04	0
12897.02	ONEILL, DORALEE K.	\$258.62	0
10333.04	ORTEGA, ROSA	\$10.38	0
12116.07	ORTIZ, MARK ANTHONY	\$133.09	0
10283.04	PAPA, KELSEY A.	\$2.36	0
12440.03	PARKS, HATTIE	\$177.85	0
10345.04	PAU, LANGH K.	\$3.02	0
11330.02	PAVEY, REBECCA	\$145.95	0
11177.06	PELAN, JOANN E.	\$122.32	0
10828.06	PINKERTON, HANNAH E.	\$3.12	0
11085.1	POLLAT, MARYANNE	\$34.16	0
12212.11	QUINONES, JOHANNA	\$20.08	0
11614.01	RAMIREZ, ANTONIO BERNABE	\$1.48	0
10501.01	REULAND, MOLLY	\$3.27	0
12681.04	RIVERA, ALEX SEVILLA	\$9.84	0
10480.02	ROESLER, MONTY & SANDY	\$15.23	0
10199.05	ROUBIDEAUX, CLINT ROBERT	\$26.18	0
11248.04	RUDEBUSCH, CHAD	\$134.92	0
11272.08	RUIZ, RAMAIYA L. SEGARRA	\$122.24	0
12395.02	RUVALCABA, MICHAEL	\$17.31	0
11141.03	RYCHECKY, ED	\$1.10	0
10625.02	SALON, CRETE GLAMOUR SPA &	\$2.43	0
11677.05	SANTOYO, GABRIELA MOSQUEDA	\$3.43	0
10990.04	SARNES, ELIZABETH J.	\$1.44	0
10992.03	SCHLAUTMAN, SAM	\$32.84	0
12135.01	SERA, MIRNA MARTINEZ	\$10.58	0
12675.03	SHEE, KPAW	\$2.39	0
10291.06	SHEE, PAW T.	\$2.81	0
12065.04	SHI, KYAW	\$2.50	0
12505.03	SIMMONS, COREY E.	\$21.83	0
12752.01	SKALA, JODEE K.	\$2.24	0
11167.03	SMITH, DAVID	\$58.80	0
11435.02	SNYDER, SAGAN	\$2.84	0
11678.07	SOTOLONGO, PEDRO J. SUAREZ	\$40.69	0
10626.01	SPIPKER RENTALS	\$17.30	0
12786.02	STOTLER, SHANNA	\$12.38	0
12476.07	SWAIN, SHANNA M.	\$197.97	0
11176.07	SWOPE, KYLE M.	\$123.01	0
10265.02	TRANG, NHA	\$6.06	0
10202.06	URZUA, JAQUELINE MARGARITA	\$22.09	0

12261.02	VANCE, OPAL	\$88.21	0
11817.03	VASQUEZ, SAYRA J. LOPEZ	\$2.81	0
11549.05	VEGA, ANAISA GARCIA	\$2.10	0
10726.03	VICENTE, JUAN D. PELICO	\$1.44	0
10710.07	VIGIL, FRANK N.	\$166.71	0
11577.01	VILCHE, YOANNA	\$13.80	0
11138.02	WANEK, DONALD & TERRI	\$1,517.99	0
12931.05	WEISE, KARLI J.	\$2.12	0
10105.02	WENDELIN, STEPHANIE	\$1.37	0
12189.03	WHITTINGTON, TERI	\$12.04	0
11058.04	WILLIAMSON, AARON J.	\$1.06	0
12789.05	YOUNGER, COLE A.	\$63.06	0

Total \$11,027.58

<u>08/31/2025</u>	<u>07/31/2025</u>	<u>06/30/2025</u>	<u>Last PmtDate</u>	<u>Last PmtAmount</u>	<u>Msg</u>
0	0	\$10.78			0 Final
0	0	\$455.05			0 Final
0	0	\$80.52			0 Final
0	0	\$2.68			0 Final
0	0	\$27.47			0 Final
0	0	\$1.68			0 Final
0	0	\$592.88	5/23/2022	110.00-	Final
0	0	\$1.41			0 Final
0	0	\$1.33			0 Final
0	0	\$6.84			0 Final
0	0	\$70.88	10/5/2021	131.64-	Final
0	0	\$312.80			0 Final
0	0	\$62.03			0 Final
0	0	\$2.93			0 Final
0	0	\$1.69			0 Final
0	0	\$186.09			0 Final
0	0	\$27.94			0 Final
0	0	\$1.64			0 Final
0	0	\$61.75			0 Final
0	0	\$210.96	6/4/2021	372.85-	Final
0	0	\$39.19			0 Final
0	0	\$315.90			0 Final
0	0	\$2.94			0 Final
0	0	\$36.18			0 Final
0	0	\$161.47	6/7/2023	53.91-	Final
0	0	\$1.29			0 Final
0	0	\$1.81			0 Final
0	0	\$51.98			0 Final
0	0	\$6.05			0 Final
0	0	\$10.00			0 Final
0	0	\$10.69			0 Final
0	0	\$2.69			0 Final
0	0	\$129.40			0 Final
0	0	\$4.30			0 Final
0	0	\$2.88			0 Final
0	0	\$55.20			0 Final
0	0	\$63.25			0 Final
0	0	\$142.67			0 Final
0	0	\$411.41			0 Final
0	0	\$179.04			0 Final
0	0	\$1.58			0 Final
0	0	\$399.83	5/26/2022	300.00-	Final

0	0	\$3.34		0 Final
0	0	\$1.68		0 Final
0	0	\$1.70		0 Final
0	0	\$21.28		0 Final
0	0	\$2.40		0 Final
0	0	\$41.49		0 Final
0	0	\$1.71		0 Final
0	0	\$24.81		0 Final
0	0	\$2.55		0 Final
0	0	\$58.79	1/7/2021 109.18-	Final
0	0	\$373.45		0 Final
0	0	\$1.94		0 Final
0	0	\$233.80		0 Final
0	0	\$4.75		0 Final
0	0	\$2.60		0 Final
0	0	\$54.73	6/4/2021 22.67-	Final
0	0	\$1.39		0 Final
0	0	\$2.74		0 Final
0	0	\$1.27		0 Final
0	0	\$254.63		0 Final
0	0	\$1.79		0 Final
0	0	\$7.09		0 Final
0	0	\$36.47		0 Final
0	0	\$49.53		0 Final
0	0	\$71.13		0 Final
0	0	\$94.79		0 Final
0	0	\$105.74		0 Final
0	0	\$128.30		0 Final
0	0	\$139.35		0 Final
0	0	\$151.36		0 Final
0	0	\$156.96		0 Final
0	0	\$241.67		0 Final
0	0	\$218.12		0 Final
0	0	\$3.58		0 Final
0	0	\$3.98		0 Final
0	0	\$16.66		0 Final
0	0	\$103.38		0 Final
0	0	\$97.09		0 Final
0	0	\$1.77		0 Final
0	0	\$34.97		0 Final
0	0	\$1.06		0 Final
0	0	\$1.88		0 Final
0	0	\$257.98		0 Final
0	0	\$1.57	3/25/2022 110.00-	Final

0	0	\$60.37		0 Final
0	0	\$100.86		0 Final
0	0	\$18.01		0 Final
0	0	\$1.07		0 Final
0	0	\$2.04		0 Final
0	0	\$258.62		0 Final
0	0	\$10.38		0 Final
0	0	\$133.09		0 Final
0	0	\$2.36		0 Final
0	0	\$177.85	11/4/2020 37.79-	Final
0	0	\$3.02		0 Final
0	0	\$145.95		0 Final
0	0	\$122.32		0 Final
0	0	\$3.12		0 Final
0	0	\$34.16		0 Final
0	0	\$20.08		0 Final
0	0	\$1.48		0 Final
0	0	\$3.27		0 Final
0	0	\$9.84		0 Final
0	0	\$15.23		0 Final
0	0	\$26.18		0 Final
0	0	\$134.92		0 Final
0	0	\$122.24		0 Final
0	0	\$17.31		0 Final
0	0	\$1.10		0 Final
0	0	\$2.43		0 Final
0	0	\$3.43		0 Final
0	0	\$1.44		0 Final
0	0	\$32.84		0 Final
0	0	\$10.58		0 Final
0	0	\$2.39		0 Final
0	0	\$2.81		0 Final
0	0	\$2.50		0 Final
0	0	\$21.83		0 Final
0	0	\$2.24		0 Final
0	0	\$58.80		0 Final
0	0	\$2.84		0 Final
0	0	\$40.69		0 Final
0	0	\$17.30		0 Final
0	0	\$12.38		0 Final
0	0	\$197.97	12/27/2021 500.00-	Final
0	0	\$123.01		0 Final
0	0	\$6.06		0 Final
0	0	\$22.09		0 Final

0	0	\$88.21		0 Final
0	0	\$2.81		0 Final
0	0	\$2.10		0 Final
0	0	\$1.44		0 Final
0	0	\$166.71		0 Final
0	0	\$13.80		0 Final
0	0	\$1,517.99	5/1/2023 12.13-	Final
0	0	\$2.12		0 Final
0	0	\$1.37		0 Final
0	0	\$12.04		0 Final
0	0	\$1.06		0 Final
0	0	\$63.06	1/10/2023 1.33-	Final



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	\$150.00

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
Glowforge Laser usage	\$5.00 per 30 minutes of laser time
Draftboard (standard 12" x 20") medium (1/8" thick)	\$9.00
Draftboard (standard 12" x 20") thick (1/4" thick)	\$11.00
Cherry Wood Board (standard 12" x 20") light (3/25" thick)	\$25.00
Cherry Wood Board (standard 12" x 20") medium (1/8" thick)	\$25.00
Cherry Wood Board (standard 12" x 20") thick (1/4" thick)	\$30.00

Walnut Wood Board (standard 12" x 20") light (3/25" thick)	\$31.00
Walnut Wood Board (standard 12" x 20") medium (1/8" thick)	\$31.00
Walnut Wood Board (standard 12" x 20") thick (1/4" thick)	\$32.50
Natural Leather (small 5" x 10") thin (1/48" thick)	\$14.00
Natural Leather (small 5" x 10") medium (3/64" thick)	\$17.00
Natural Leather (small 5" x 10") thick (3/32" thick)	\$18.50
Black Acrylic small (5" x 10")	\$6.50
Black Acrylic standard (12" x 20")	\$18.50
Blue Acrylic small (5" x 10")	\$6.00
Blue Acrylic standard (12" x 20")	\$20.00
Clear Acrylic small (5" x 10")	\$6.50
Clear Acrylic standard (12" x 20")	\$18.50
Red Acrylic small (5" x 10")	\$6.00
Red Acrylic standard (12" x 20")	\$20.00
Yellow Acrylic small (5" x 10")	\$6.00
Yellow Acrylic standard (12" x 20")	\$20.00
Green Acrylic small (5" x 10")	\$6.00
Green Acrylic standard (12" x 20")	\$20.00
Cricut Machine Usage	\$1.00 per session

Parks and Recreation

Recreation Programs*

Adult Coed Softball	\$450.00
Kickin' It Martial Arts	\$50.00
Micro Soccer	\$30.00
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
Camping Fees	
Campsite Fee – Tuxedo Park	\$15.00 per day

Extended Stay	Prior approval required
Damage, Debris, or Dumping	\$50.00 minimum (time, material, replacement)

Police and Code Enforcement

Administrative Services

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

Vehicle and Traffic Enforcement

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

Animal Regulations

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

Code Enforcement

Seasonal Grass Mowing	
1st Mowing	\$100 per hour
2nd Mowing	\$150 per hour
3rd and Subsequent Mowings	\$200 per hour
Tree and Brush Removal	\$100 per hour
Graffiti Removal	\$100 per hour
Snow Removal	

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

PART II: BUILDING AND CONSTRUCTION

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

Commercial Building Permits

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

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

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

Residential Building Permits

Residential Construction, Remodel, and Repair	
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)

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
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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	\$0.05100 per kWh
Generator nameplate rating greater than 25 kW	\$0.05506 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.
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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

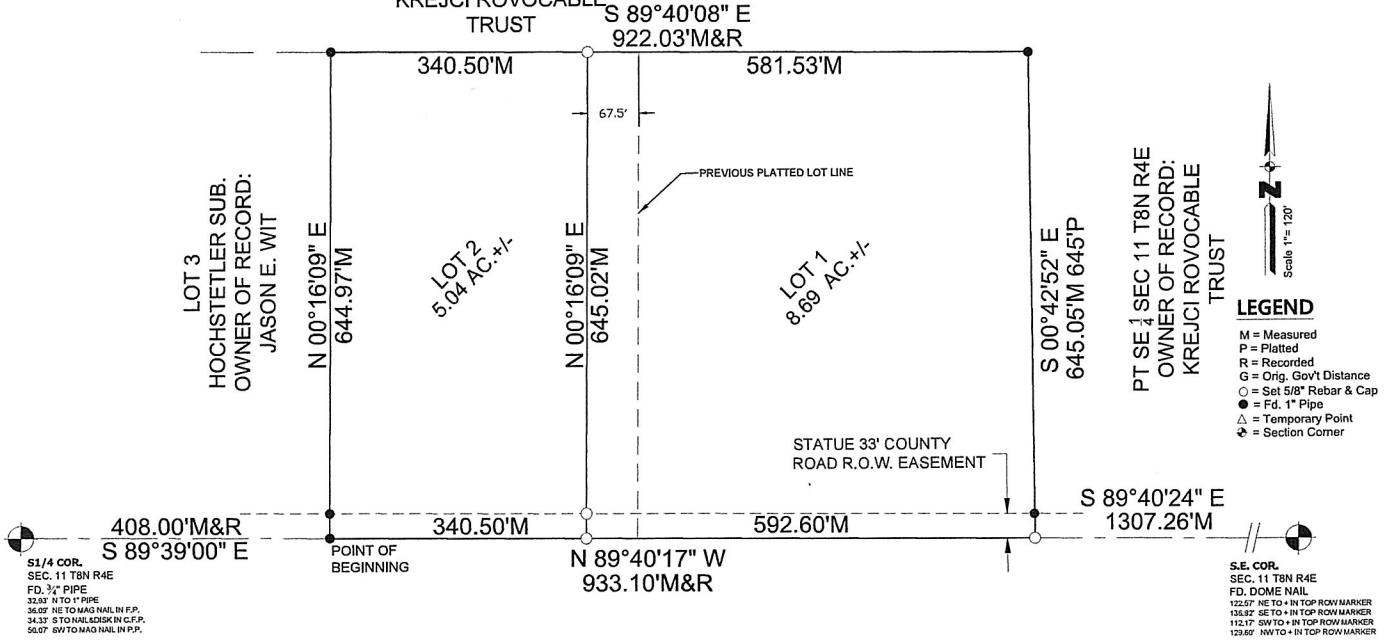
Late Payment Charges	Additional 10%
Returned Check Charge	\$20.00
Waiver/Due Date Extension Charge	\$2.00 per day for 2 waivers. \$5.00 per day for 3+ waivers. This shall reset every 2 years.

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.

HOCHSTETLER SUBDIVISION 1ST ADDITION

A SUBDIVISION OF ALL OF LOTS 1 AND 2, OF HOCHSTETLER
SUBDIVISION LOCATED IN THE SOUTHEAST 1/4 OF SECTION
11 T8N R4E OF THE 6TH P.M., SALINE COUNTY NEBRASKA.

PT SE 1/4 SEC 11 T8N R4E
OWNER OF RECORD:
KREJCI ROVOCABLE
TRUST



S1/4 COR.
SEC. 11 T8N R4E
FD. 3/4" PIPE
32.02' N TO 1" PIPE
36.02' NE TO MAG NAIL IN P.P.
34.33' S TO NAIL/DISK IN C.F.P.
56.07' SW TO MAG NAIL IN P.P.

S.E. COR.
SEC. 11 T8N R4E
FD. DOME NAIL
122.57' NE TO + IN TOP ROW MARKER
135.82' SE TO + IN TOP ROW MARKER
112.17' SW TO + IN TOP ROW MARKER
123.62' NW TO + IN TOP ROW MARKER

LEGAL DESCRIPTION

AN ADMINISTRATIVE SUBDIVISION OF LOTS 1 AND 2, HOCHSTETLER SUBDIVISION, LOCATED IN THE SOUTHEAST 1/4 OF SECTION 11 T8N R4E OF THE 6TH P.M., SALINE COUNTY, NEBRASKA. SAID SUBDIVISION SHALL BE DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

COMMENCING AT THE SOUTH 1/4 CORNER OF SECTION 11 T8N R4E OF THE 6TH P.M.; THENCE SOUTH 89°39'00" EAST, (A SALINE COUNTY LOP BEARING AND BASIS FOR BEARING OF THIS SUBDIVISION) ON THE SOUTH LINE OF THE SOUTHEAST 1/4, A DISTANCE OF 408.00 FEET TO THE SOUTHEAST CORNER OF LOT 3, HOCHSTETLER SUBDIVISION AND THE POINT OF BEGINNING; THENCE NORTH 00°16'09" EAST, ON THE EAST LINE OF LOT 3, HOCHSTETLER SUBDIVISION, A DISTANCE OF 644.97 FEET, TO THE NORTHEAST CORNER OF LOT 3, HOCHSTETLER SUBDIVISION; THENCE SOUTH 89°40'08" EAST, ON THE NORTH LINE OF LOTS 2, AND 1, HOCHSTETLER SUBDIVISION, A DISTANCE OF 922.03 FEET; THENCE SOUTH 00°42'52" EAST, ON THE EAST LINE OF LOT 1, HOCHSTETLER SUBDIVISION, A DISTANCE OF 645.05 FEET, TO A POINT ON THE SOUTH LINE OF THE SOUTHEAST 1/4; THENCE NORTH 89°40'17" WEST, ON THE SOUTH LINE OF THE SOUTHEAST 1/4, A DISTANCE OF 933.10 FEET TO THE POINT OF BEGINNING, AND CONTAINING A CALCULATED AREA OF 598,643.41 SQUARE FEET OR 13.73 ACRES.

OWNER CERTIFICATION

WE, DAVID HOCHSTETLER JR., AND LINDSEY MARIE HOCHSTETLER, A MARRIED COUPLE, THE SOLE OWNER(S) OF THE TRACT OF LAND DESCRIBED IN THE SURVEYOR'S CERTIFICATE, DO HEREBY APPROVE THIS SUBDIVISION KNOWN AS "HOCHSTETLER SUBDIVISION 1ST ADDITION". THIS SUBDIVISION IS ALSO SUBJECT TO ALL EASEMENTS, COVENANTS, AND RESTRICTIONS OF RECORD, AS OF THE LAST DATE SHOWN HEREON.

SIGNED THIS _____ DAY OF _____, 20____.

DAVID HOCHSTETLER JR. HUSBAND LINDSEY MARIE HOCHSTETLER WIFE

ACKNOWLEDGEMENT OF NOTARY

STATE OF _____) ss
COUNTY OF _____)
THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BY ME ON THIS _____ DAY OF _____, 20____, BY,

NAME _____ TITLE _____
NOTARY PUBLIC MY COMMISSION EXPIRES _____

SURVEYORS CERTIFICATE

I, DEREK A. BEENBLOSSOM, A PROFESSIONAL LAND SURVEYOR, UNDER THE LAWS OF THE STATE OF NEBRASKA, DO HEREBY CERTIFY THAT THIS SURVEY WAS MADE BY ME ON FEBRUARY 23, 2026, AND THAT ALL DIMENSIONS ARE IN FEET, AND DECIMALS OF A FOOT, ALL CURVILINEAR DISTANCES ARE SHOWN IN CHORD DISTANCE, AND ARE CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEFS.

SIGNED THIS 23RD DAY OF FEBRUARY, 2026.

Derek A. Beenblossom
DEREK A. BEENBLOSSOM RLS 570



CITY OF CRETE CITY COUNCIL APPROVAL

THIS PLAT OF "HOCHSTETLER SUBDIVISION 1ST ADDITION" AS DESCRIBED IN THE ABOVE LEGAL DESCRIPTION WAS APPROVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF CRETE, SALINE COUNTY, NEBRASKA.

ON THIS _____ DAY OF _____, 20____

DAVID A BAUER MAYOR ATTEST: NANCY TELLEZ CITY CLERK

APPROVAL OF ZONING ADMINISTRATOR

THIS PLAT "HOCHSTETLER SUBDIVISION 1ST ADDITION" AS DESCRIBED IN THE ABOVE LEGAL DESCRIPTION WAS APPROVED BY THE MAYOR AND THE ZONING ADMINISTRATOR OF THE CITY OF CRETE, SALINE COUNTY, NEBRASKA.

ON THIS _____ DAY OF _____, 20____

YOM GOURADA ZONING ADMINISTRATOR



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

Case #

Land Development, Planning and Zoning Application

	QTY	TOTAL	
Subdivision Development			Crete Municipal Code Article 3 Subdivisions
Application Fee	\$100		
Preliminary Plat (plus City Attorney Fees)	\$200		Crete Municipal Code 11-306.01
Final Plat	\$200		Crete Municipal Code 11-306.02
Other Plats	\$200		
Subdivision Review and Inspections	\$250		City Engineer fees are in addition to listed fees
Recording Fee	\$25		
Administrative Subdivision			City Municipal Code 11-306.03 Administrative Subdivisions
Application Fee	\$100	1 100	
Subdivision Review and Inspections	\$250	1 250	
Recording Fee	\$25	1 25	
Zoning Change	\$200		Crete municipal Code Chapter 11 Article 2
Special Exception	\$200		Crete municipal Code Chapter 11-230
Variance Request	\$300		Crete Municipal Code 11-213
Comprehensive Plan Amendment	\$200		Future Land Use Map, Existing Land Use Map
Total Fees		4375	City Attorney fees are in addition to listed fees

Owner Information

Name	David Hochstetler	Phone	402-890-3591	Email	hawkster_01@hotmail.com
Street Address	2370 County Road C	City	Crete	State	NE
				Zip	68333
Signature				Application Date	4-6-24

Applicant Information

Name	David Hochstetler	Phone	402-890-3591	Email	hawkster_01@hotmail.com
Street Address	2370 County Road C	City	Crete	State	NE
				Zip	68333
Signature				Application Date	4-6-24

Description

move lot line over to make it 5 acres instead of 6.04 acres

