

Crete City Council Regular Meeting
Tuesday, May 19, 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. May 5th, 2026 City Council Meeting Minutes
- 3.A.2. May 5th, 2026 Finance Committee Meeting Minutes
- 3.A.3. May 5th, 2026 Parks and Recreation Committee Meeting Minutes
- 3.A.4. May 5th, 2026 Public Safety Committee Meeting 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. Consider authorizing the City of Crete to apply for the Consolidated Rail Infrastructure and Safety Improvements Program (CRISI)**
- 4.B. Consider authorizing the City of Crete to apply for Railroad Crossing Elimination Program (RCE)**
- 4.C. Consider Ordinance 2276 amending wages and salaries**
- 4.D. Consider the Special Event Permit Application SE26-04 for Farmer's Limo from 775 Summit Ct to Doane then to Tuxedo Park**
- 4.E. Consider the Special Event Permit SE26-03 Crete Bulls N Broncs Rodeo**

4.F. Consider the Application for Prohibited Animal Exception SE2026-03 for the Bulls and Broncs Riding

4.G. Approve the claims from Crete ACE Hardware in the amount of \$3,236.78

4.H. Crete New Well and Transmission Bid Results and Recommendation

4.I. Employee Benefit Insurance Renewal for 2026-2027

4.J. Report on cost cutting measures and results to date

4.K. Revised Bid Recommendation for Airport Hangar

4.L. Resolution 2026-10 Authorizing the Mayor to sign for the donations made by Georgia Johnson

4.M. Right of Way Occupancy Kinetic Permit Request: 715062333 PR #55251

4.N. Right of Way Occupancy Kinetic Permit Request: 715062334 PR #56409

4.O. Consider the LB840 Application from Penny's Pet Wash

4.P. Request to have carry out parking designation Old Main

5. Petitions - Communications - Resident Concerns

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

6. Officers' Reports

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

7. Adjournment

Disclaimers & Notices

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



CITY COUNCIL REGULAR MEETING

May 5th, 2026 at 6:00 PM

Crete City Hall, 243 East 13th Street

MINUTES

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

City Hall, 243 East 13th Street

Post Office, 1242 Linden Avenue

City Bank and Trust, 1135 Main Avenue

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

1. Open Meeting

2. Roll Call

Tom Crisman: Present

Anthony Fitzgerald: Present

Kyle Frans: Present

Ashley Newmyer: Present

Dan Papik: Present

Dale Strehle: Present

Present: 6.

3. Consent Agenda

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

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

Aye: 6, No: 0

- 3.A. Approve Meeting Minutes**
- 3.A.1. April 21st, 2026 City Council Minutes**
- 3.A.2. April 21st, 2026 Public Works Minutes**
- 3.A.3. April 21st, 2026 Public Safety Minutes**
- 3.A.4. 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

4.A. Arbor Day Proclamation

Approved the Arbor Day Proclamation Carried with a motion by Dale Strehle and a second by Dan Papik.

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

Aye: 6, No: 0

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

Opened the Public Hearing at 6:04 p.m. to hear testimony for or against the Class C Retail Liquor License for El Acapulco on 1245 Main Ave Carried with a motion by Dale Strehle and a second by Dan Papik.

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

Aye: 6, No: 0

El Acapulco owner Angie Adame explained that the bar is located at 1245 Main Ave, Crete, NE 68333. She plans to have the bar open from Wednesday-Sunday from 5: p.m. to 1:00 a.m. and will be selling beverages, alcohol, and non-alcoholic and they are also going to have pool leagues a couple nights a week. Adame explained that she is waiting to open until she has the bar as an Limited Liability Company.

Closed the Public Hearing at 6:07 p.m. to hear testimony for or against the Class C Retail Liquor License for El Acapulco on 1245 Main Ave Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

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

Aye: 6, No: 0

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

Approved a recommendation to the Liquor Control Commission on the Class C Retail Liquor License for El Acapulco on 1245 Main Ave Carried with a motion by Kyle Frans and a second by Dale Strehle.

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

Aye: 6, No: 0

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

City Administrator Ourada stated that these are like a shed house and the Planning Commission did table this one month and then made a recommendation to the City Council for consideration. Shouse homes shall be permitted by Agriculture Zoning and by special exception use in R-1 and R-2 if lot area is three or more acres.

Introduced Ordinance 2272 and moved that the Statutory rule requiring three separate readings be suspended Carried with a motion by Dale Strehle and a second by Dan Papik.

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

Aye: 6, No: 0

Enact the Zoning Amendment Ordinance 2272 Chapter 11 Planning and Zoning Article 5 Dwelling Units, Special Types Shouses Carried with a motion by Dale Strehle and a second by Dan Papik.

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

Aye: 6, No: 0

4.E. Consider Resolution 2026-08 Interlocal Agreement with the Educational Service Unit Coordinating Council

City Administrator Tom Ourada stated that the City of Crete has done a number of purchases through their agreement, and they asked for a resolution to be completed.

Adopted Resolution 2026-08 Interlocal Agreement with the Educational Service Unit Coordinating Council Carried with a motion by Dale Strehle and a second by Dan Papik.

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

Aye: 6, No: 0

4.F. Consider the Prior to 2019 Write Offs

City Administrator explained that the City Council does write offs from time to time and they did one last fall. Ourada explained that these write offs are for utilities when they have gone through on deposits and uncollectible that haven't shown up their standard list. These are prior to 2019 and uncollectible.

Approved the Prior to 2019 Write Offs Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

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

Aye: 6, No: 0

4.G. Consider the Lincoln/Lancaster County LLCHD Interlocal Agreement

Approved the Lincoln/Lancaster County LLCHD Interlocal Agreement Carried with a motion by Dale Strehle and a second by Dan Papik.

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

Aye: 6, No: 0

4.H. Consider the Master Fee Schedule amendments

Approved the Master Fee Schedule amendments Carried with a motion by Kyle Frans and a second by Ashley Newmyer.

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

Aye: 6, No: 0

4.I. Consider the Hochstetler Subdivision 1st Addition

City Administrator Tom Ourada stated that this is two lots and it is simply moving the plotted line. The form was reviewed and accepted.

Approved the Hochstetler Subdivision 1st Addition Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

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

Aye: 6, No: 0

4.J. Consider the Crete Ace Hardware claims in the amount of \$136.38

Approved the Crete Ace Hardware claims in the amount of \$136.38 Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

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

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

5. Petitions - Communications - Resident Concerns

6. Officers' Reports

Parks and Recreation Director Liz Cody stated the following:

- There are 63 children registered for micro t-ball and t-ball
- Swim Team will start practices on May 18th, 2026
- Introduction of new Groundskeeper AJ Novak
- The Wildwood Pool will be opening on May 23rd, 2026
- Chief of Police Gary Young stated the following:
 - After signing the CALEA efforts they are well into self-assessments and have most of the policies taken care of. The software works well with CALEA system.
 - Detour has been running smoothly
- Building Inspector Trent Griffin stated that for the month of March there were 31 permits including two new home permits for a total of 3 new homes for the year. Griffin will have the April permit log at the next City Council meeting. Griffin stated there will be 16 new weed letters that will be mailed out.
- Council member Anthony Fitzgerald asked if the Street Department could get the work on 9th and Boswell completed before Doane University's graduation.
- City Administrator Tom Ourada stated the following:

- On Thursday, May 7th, 2026 the City of Crete will be remediating a nuisance property by the 6th and Pine Ave area.
- The City of Crete Annual Spring Cleanup is going on this week.
- There were some changes made to the Main Ave detour.
- Ourada explained that with the Municipal Equalization Fund (MEF) shortfall of \$638,000 and budget issues it creates, the City Council has hard choices to make. With the budget shortfall, we have to cut from within for the next year or two, and will have to raise the levy in order to avoid this happening every year. There is not a way in discussing it with State Agencies and the League of Municipalities that we can avoid that. Ourada pointed out that the City of Crete is not losing the most. Grand Island is losing the most but proportionally we are impacted the most, as it is 15% - 16% of our entire budget. It would be nearly impossible for the City to function and provide services as usual while absorbing that scale of deficit.
- Ourada explained that he provided various scenarios to the Mayor and Council and there is no way of making that up and no way of making it up with revenue only. It would necessitate making it up next year with raising the levy and making cuts. You can't do one and accomplish it and you can't do the other and accomplish it. We will have to raise the levy at least a few cents. There will be serious decisions that we will have to make on cutting services all the way across the board in order to get through the next year.
- The Council's direction as we understand it is to take the steps necessary to execute the internal measures and report back to the City Council with the results and projections of what is going to happen yet this fiscal year, and communicate the outlook for the next fiscal year aside from the levy consideration. Ourada stated that he will work with Mayor Bauer to do this.
- The next steps will be a couple-month process because we won't have our new valuations until the end of June and that will tell us a lot. Still we are looking at making significant modifications to the levy. The Mayor and the City Council will continue to meet on this for the actual budget portion of it.
- Mayor Dave Bauer stated that on May 5th, 2026 at 8:15am he received a call asking him to please not putting meter parking downtown because there was an article on social media on the City of Crete putting meters downtown. It was an unknown source that started it. Mayor Bauer let the person that called know that it was not true. The frustrating part is that people can make comments on the social media post but when someone goes on there to try to put the truth out there it gets taken down and they don't let the comment stay. Mayor Bauer stated that he wants people to know the City of Crete is not putting meters downtown and we have never talked about it and that was just a rumor someone started.

7. Adjournment

The meeting adjourned at 6:39 p.m.

Mayor

(SEAL)

City Clerk

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

City Clerk

(S E A L)



CITY COUNCIL FINANCE COMMITTEE MEETING

May 5th, 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: Present
Ashley Newmyer: Present
Dale Strehle: Present

Present: 3.

3. Items of Business

3.A. Budget discussion and perspective cost savings

Finance Committee member Dale Strehle motioned to enter into executive session at 5:00 p.m. for a budget discussion and perspective cost savings and Finance Committee member Ashley Newmyer seconded the motion.

Finance Committee Chair Kyle Frans for the protection of the public interest and people's reputation. Frans added that going into the executive session would be all elected officials and City Administrator Tom Ourada.

Finance Committee Chair Kyle Frans stated that the executive session adjourned at 5:37 p.m.

Finance Committee member Dale Strehle motioned to exit the executive session at 5:37 p.m. and

Ashley Newmyer seconded the motion.

Finance Committee Chair Kyle Frans stated that there was no action.

City Administrator Tom Ourada stated that there are scenarios moving forward and at the end of June when the City gets the property tax valuation for 2026 there will be more information. This is a discussion that will be continued.

3.B. Consider the Master Fee Schedule amendments

City Administrator Tom Ourada stated that the ambulance stand-by service is changing from \$100 to \$150.00

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

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

Aye: 3, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL PARKS & RECREATION COMMITTEE MEETING

May 5th, 2026 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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1. Open Meeting

2. Roll Call

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

3. Items of Business

3.A. Crete Park Concept Planning Proposal

Base Fee for Concept Design and Master Plan Services (Task 1 and 2): \$20,600
Personal on Site Visit (Parks team): \$3,450
CAD-Based Master Plan: \$5,200
3-D Perspective \$9,800
Total: \$39,050

Contingent on the Brownfields Grant

Recommend to the City Council the Crete Park Concept Planning Proposal to include the Base Fee for Concept Design and Master Plan Services (Task 1 and 2): \$20,600 Personal on Site Visit (Parks team): \$3,450 CAD-Based Master Plan: \$5,200 3-D Perspective \$9,800 Total: \$39,050 contingent on the Brownfields Grant Carried with a motion by Kyle Frans and a second

by Dan Papik.

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

4. Officers' Reports

5. Adjournment



CITY COUNCIL PUBLIC SAFETY COMMITTEE MEETING

May 5th, 2026 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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1. Open Meeting

2. Roll Call

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

3. Items of Business

3.A. Discuss crypto currency fraud concerns

City Administrator Tom Ourada stated that he has been approached by several people on crypto currency fraud concerns and this is something that Sarah Brown and AARP are helping with. Ourada mentioned that the City of Lincoln has passed an Ordinance that stickers warning people have to be placed on the machines. Ourada stated that there are currently three machines in Crete and this is being introduced for discussion and to provide information on.

4. Officers' Reports

5. Adjournment

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

ELECTRIC

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUES</u>					
001-4101 CONSUMERS DEPOSIT INV. INT.	.00	1,512.30	2,100.00	587.70	72.0
001-4102 GAS & DIESEL FUEL SALES	.00	22,094.90	45,000.00	22,905.10	49.1
001-4103 SALES TO CITY	22,077.25	160,343.80	280,000.00	119,656.20	57.3
001-4104 FORFEITED DISCOUNTS	4,387.93	34,456.38	55,000.00	20,543.62	62.7
001-4105 CONNECTIONS & COLLECTIONS	1,941.00	11,667.00	20,000.00	8,333.00	58.3
001-4106 R SALES	236,466.72	2,018,090.16	3,550,000.00	1,531,909.84	56.9
001-4107 GS SALES	95,321.80	735,742.46	1,450,000.00	714,257.54	50.7
001-4108 GD, GDH, LP1 SALES	339,314.54	2,291,911.04	4,400,000.00	2,108,088.96	52.1
001-4111 FORFEITED DISCOUNT - GARBAGE	367.55	2,688.17	4,000.00	1,311.83	67.2
001-4202 LP2 SALES	176,253.44	1,205,908.45	2,500,000.00	1,294,091.55	48.2
001-4203 IRRIGATION SALES	165.00	1,482.58	6,000.00	4,517.42	24.7
001-4205 RENTAL LIGHTS P2	842.46	5,423.72	5,000.00	(423.72)	108.5
001-4206 RENTAL LIGHTS P3	422.08	2,769.90	600.00	(2,169.90)	461.7
001-4207 RENTAL LIGHTS P4	409.90	2,869.30	600.00	(2,269.30)	478.2
001-4208 RENTAL LIGHTS M1	.00	.00	200.00	200.00	.0
001-4209 RENTAL LIGHTS M2	35.35	247.45	250.00	2.55	99.0
001-4210 RENTAL LIGHTS M7	33.17	232.19	350.00	117.81	66.3
001-4211 POLE RENTALS - NEXTLINK	.00	.00	3,000.00	3,000.00	.0
001-4213 PLANT CAPACITY LEASE- MEAN	.00	91,500.00	154,000.00	62,500.00	59.4
001-4215 NATURAL GAS SOLD TO MEAN	.00	100,935.25	2,500.00	(98,435.25)	4037.4
001-4510 GARBAGE COLLECTION FEE	468.81	(90.97)	1,500.00	1,590.97	(6.1)
001-4903 INTEREST INCOME	3,299.66	27,629.59	25,000.00	(2,629.59)	110.5
001-4904 MISC. SALES	371.00	5,208.00	.00	(5,208.00)	.0
001-4911 SALE OF MATERIAL	.00	69,020.16	500.00	(68,520.16)	13804.
TOTAL REVENUES	882,177.66	6,791,641.83	12,505,600.00	5,713,958.17	54.3
TOTAL FUND REVENUE	882,177.66	6,791,641.83	12,505,600.00	5,713,958.17	54.3

CITY OF CRETE
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

ELECTRIC

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>{EXPENDITURES}</u>					
001-6020 MISC. SUPPLIES	.00	88.31	.00	(88.31)	.0
001-7020 OPERATION LABOR	23,786.57	175,219.17	255,000.00	79,780.83	68.7
001-7030 FUEL OIL USED	.00	.00	6,000.00	6,000.00	.0
001-7040 NATURAL GAS	272.93	7,672.67	5,000.00	(2,672.67)	153.5
001-7060 WATER, SALT, SEWER	206.23	3,066.26	5,000.00	1,933.74	61.3
001-7070 LUBRICANTS USED	.00	.00	2,000.00	2,000.00	.0
001-7080 MISC. PRODUCTION EXPENSES	261.47	1,156.54	1,000.00	(156.54)	115.7
001-7090 FUEL OIL RECOVERY EXPENSE	68.00	469.65	1,000.00	530.35	47.0
001-7170 MAINT. GENERATION UNIT #7	3,273.21	15,413.14	5,000.00	(10,413.14)	308.3
001-7180 MEETING & TRAINING EXPENSES	.00	.00	500.00	500.00	.0
001-7181 MEETING & TRAINING - LABOR	.00	1,870.00	3,000.00	1,130.00	62.3
001-7190 MAINTENANCE - SWITCHGEAR	.00	.00	1,000.00	1,000.00	.0
001-7200 MAINT. - AUX. EQUIPMENT	34,976.13	34,983.93	1,000.00	(33,983.93)	3498.4
001-7210 OUTSIDE LABOR & MATERIAL	.00	.00	1,000.00	1,000.00	.0
001-7220 BLDG & GRD MAINT.	5,102.81	14,401.88	1,000.00	(13,401.88)	1440.2
001-7221 BLDG & GRD MAINT. - LABOR	.00	700.29	500.00	(200.29)	140.1
001-7230 JANITORIAL SUPPLIES	.00	944.57	500.00	(444.57)	188.9
001-7240 PURCHASED POWER - WAPA	28,079.20	214,420.75	365,000.00	150,579.25	58.8
001-7241 PURCHASED POWER - SANDHILLS	12,261.51	84,791.54	.00	(84,791.54)	.0
001-7260 PURCHASED POWER - NMPP	614,979.76	4,511,756.54	8,250,000.00	3,738,243.46	54.7
001-7270 PURCHASED POWER - OTHER	6.33	44.31	.00	(44.31)	.0
001-7820 WHEELING EXPENSE	96,326.98	657,510.51	1,150,000.00	492,489.49	57.2
001-7990 MISC. TRAN. EXP./LICEN.-PERMIT	1,500.00	1,500.00	.00	(1,500.00)	.0
001-8000 BUILDING MAINT-MATERIAL	33.95	870.18	4,000.00	3,129.82	21.8
001-8001 BUILDING MAINT-LABOR	.00	373.24	3,500.00	3,126.76	10.7
001-8010 WATER LABOR	.00	273.36	500.00	226.64	54.7
001-8011 SUBSTATION MAINTENANCE	.00	7.80	2,000.00	1,992.20	.4
001-8020 MAINT. O. H. LINES-MATERIAL	37.61	560.91	5,000.00	4,439.09	11.2
001-8023 MAINT. O. H. LINES-LABOR	25,223.68	181,517.59	215,000.00	33,482.41	84.4
001-8024 NEW O. H. LINES - LABOR	1,048.96	5,134.77	10,000.00	4,865.23	51.4
001-8030 MAINT. O. H. SERV.-MATERIAL	.00	118.57	4,000.00	3,881.43	3.0
001-8033 MAINT. O. H. SERV.-LABOR	332.20	431.71	20,000.00	19,568.29	2.2
001-8040 MAINT. U. G. LINES-MATERIALS	1,198.23	3,201.74	5,000.00	1,798.26	64.0
001-8041 MAINT. U. G. LINES-LABOR	2,214.73	13,198.53	40,000.00	26,801.47	33.0
001-8044 NEW U. G. LINES - LABOR	82.62	10,094.25	30,000.00	19,905.75	33.7
001-8050 MAINT. U. G. SERVICES-MATERIALS	.00	773.11	5,000.00	4,226.89	15.5
001-8051 MAINT. U. G. SERVICES-LABOR	.00	942.32	10,000.00	9,057.68	9.4
001-8055 NEW FIBER	.00	.00	5,000.00	5,000.00	.0
001-8056 NEW FIBER - LABOR	.00	890.42	5,000.00	4,109.58	17.8
001-8060 MAINT. TRANSFORMERS-MATERIAL	.00	.00	2,000.00	2,000.00	.0
001-8063 MAINT. TRANSFORMERS-LABOR	.00	504.97	4,000.00	3,495.03	12.6
001-8070 MAINT. STREET LIGHTS-LABOR	2,730.90	7,720.68	12,000.00	4,279.32	64.3
001-8071 MAINT. STREET LIGHT-MATERIALS	313.24	313.24	5,000.00	4,686.76	6.3
001-8090 METER MAINT.- MATERIAL	36.59	36.59	5,000.00	4,963.41	.7
001-8091 METER MAINT. - LABOR	.00	1,318.39	4,000.00	2,681.61	33.0
001-8100 MAINT OF EQUIP MATERIAL	277.11	1,139.82	2,000.00	860.18	57.0
001-8140 BUILDING UTILITIES	.00	.00	15,000.00	15,000.00	.0
001-8150 MISC. MAPS & RECORDS	.00	.00	3,000.00	3,000.00	.0
001-8151 MAP EXPENSE - LABOR	.00	.00	2,000.00	2,000.00	.0
001-8230 JANITORIAL	.00	154.35	600.00	445.65	25.7
001-8231 JANITORIAL LABOR	334.46	2,508.33	4,000.00	1,491.67	62.7
001-8460 VEHICLE EXPENSE	9,973.42	68,517.14	30,000.00	(38,517.14)	228.4

CITY OF CRETE
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

ELECTRIC

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
001-8461	VEHICLE EXPENSE - LABOR	.00	2,019.53	6,000.00	3,980.47 33.7
001-8480	MEETING/TRAINING	.00	259.90	1,000.00	740.10 26.0
001-8481	MEETING & TRAINING - LABOR	308.94	6,005.81	5,000.00 (1,005.81)	120.1
001-8500	MISC. OPERATION	.00	291.57	2,000.00	1,708.43 14.6
001-8600	VACATION, SICK, HOLIDAY PAY	7,780.41	63,143.72	95,000.00	31,856.28 66.5
001-9401	SALARIES - MEDIA	2,293.00	17,197.50	30,000.00	12,802.50 57.3
001-9408	SALARIES - TECHNOLOGY	1,448.94	10,866.32	45,000.00	34,133.68 24.2
001-9410	SALARIES - ADMINISTRATIVE	7,742.82	58,071.15	108,000.00	49,928.85 53.8
001-9440	GENERAL OFFICE SALARIES	11,523.15	88,470.58	164,000.00	75,529.42 54.0
001-9460	MAYOR, COUNCIL, CLERK SALARIES	4,720.34	34,249.65	56,500.00	22,250.35 60.6
001-9492	SALARIES - PUB. REL./COM. DEV.	.00	.00	5,000.00	5,000.00 .0
001-9570	METER READING - LABOR	2,007.81	16,740.17	30,000.00	13,259.83 55.8
001-9581	CUSTOMER SERVICES - LABOR	1,884.39	15,066.98	31,000.00	15,933.02 48.6
001-9590	RETIREMENT CONTRIBUTIONS	7,063.40	52,006.13	68,000.00	15,993.87 76.5
001-9610	SOCIAL SECURITY TAX	7,113.89	52,135.45	85,000.00	32,864.55 61.3
001-9620	MEDICAL & LIFE INSURANCE	11,815.25	89,118.54	152,000.00	62,881.46 58.6
001-9623	HR CONSULTING FEES	38.00	751.70	2,000.00	1,248.30 37.6
001-9630	WORKMANS COMP	1,132.67	8,386.05	13,000.00	4,613.95 64.5
001-9640	UNIFORMS	.00	1,467.61	3,000.00	1,532.39 48.9
001-9650	POSTAGE	882.68	6,451.67	9,000.00	2,548.33 71.7
001-9660	TELEPHONE	150.11	1,711.99	6,000.00	4,288.01 28.5
001-9670	MISC. GENERAL	59.45	491.92	2,000.00	1,508.08 24.6
001-9680	OFFICE RENTAL	548.00	3,836.00	7,000.00	3,164.00 54.8
001-9690	EASEMENTS, LICENSES	917.52	1,221.02	5,000.00	3,778.98 24.4
001-9720	INSURANCE	9,038.65	66,524.86	105,000.00	38,475.14 63.4
001-9730	CUSTOMER SERVICES - MATERIAL	31.05	166.87	1,000.00	833.13 16.7
001-9740	OFFICE EQUIP REPAIR & CONTRACT	61.43	664.09	1,000.00	335.91 66.4
001-9760	MEETING & TRAINING	2,846.74	4,333.72	9,000.00	4,666.28 48.2
001-9780	DUES & MEMBERSHIPS	.00	34.90	4,000.00	3,965.10 .9
001-9820	AUDIT EXPENSE	.00	10,000.00	10,000.00	.00 100.0
001-9840	ENG., ARCH., ABSTRACT, MEDICAL	.00	5,686.25	12,000.00	6,313.75 47.4
001-9860	LEGAL SERVICE	.00	9,851.00	.00 (9,851.00)	.0
001-9880	PUBLICATIONS, LEGAL	.00	.00	1,000.00	1,000.00 .0
001-9890	PUBLIC RELATIONS/COM. DEV.	6.64	494.12	15,000.00	14,505.88 3.3
001-9891	CONSULTING FEES	1,137.50	3,087.50	15,000.00	11,912.50 20.6
001-9893	OTHER CITY FUNDS - LABOR	.00	.00	2,000.00	2,000.00 .0
001-9900	OFFICE SUPPLIES	148.95	2,381.51	5,000.00	2,618.49 47.6
001-9910	SOFTWARE & UPGRADES	3,146.09	25,684.55	52,000.00	26,315.45 49.4
001-9911	INTERNET ACCESS	152.06	1,054.47	2,000.00	945.53 52.7
001-9915	COMPUTERS & EQUIPMENT	148.29	486.01	10,000.00	9,513.99 4.9
001-9920	MAPPING & RECORDS	14.99	4,206.60	12,000.00	7,793.40 35.1
001-9926	ONLINE PAYMENT FEES	631.72	11,888.94	18,000.00	6,111.06 66.1
001-9945	COST OF FUEL SOLD	.00	24,897.59	60,000.00	35,102.41 41.5
001-9950	BAD DEBT EXPENSE	.00	.00	5,000.00	5,000.00 .0
001-9960	TRANSFER OUT	29,167.00	204,169.00	450,000.00	245,831.00 45.4
001-9965	FRANCHISE FEE	10,000.00	70,000.00	150,000.00	80,000.00 46.7
001-9970	DEBT EXPENSE AMORTIZATION	.00	130,000.00	125,000.00 (5,000.00)	104.0
001-9978	OUTSIDE SYSTEM CONT - LABOR	1,344.67	4,049.61	3,000.00 (1,049.61)	135.0
001-9980	ANSWERING SERVICE	48.05	433.22	1,000.00	566.78 43.3
001-9990	RADIO & COMMUNICATIONS REPAIR	.00	.00	1,000.00	1,000.00 .0
TOTAL EXPENDITURES		992,293.43	7,136,667.84	12,505,600.00	5,368,932.16 57.1

CITY OF CRETE
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING APRIL 30, 2026

ELECTRIC

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND EXPENDITURES	992,293.43	7,136,667.84	12,505,600.00	5,368,932.16	57.1
NET REVENUE OVER EXPENDITURES	(110,115.77)	(345,026.01)	.00	345,026.01	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

WATER

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
002-4103 SALES TO CITY	2,098.42	13,691.16	23,800.00	10,108.84	57.5
002-4104 FORFEITED DISCOUNTS	690.04	5,446.56	7,500.00	2,053.44	72.6
002-4106 R SALES	72,915.94	492,574.23	825,000.00	332,425.77	59.7
002-4107 GS SALES	23,971.31	168,423.39	235,000.00	66,576.61	71.7
002-4108 GD, GDH, LP1 SALES	731.82	3,882.02	10,000.00	6,117.98	38.8
002-4109 WATER SALES (CASH)	.00	.00	500.00	500.00	.0
002-4110 WATER TAPS	.00	.00	2,000.00	2,000.00	.0
002-4510 GARBAGE COLLECTION FEE	.00	.00	3,000.00	3,000.00	.0
002-4903 INTEREST INCOME	.00	1,411.52	2,000.00	588.48	70.6
002-4911 SALE OF MATERIAL	566.59	7,906.25	1,000.00	(6,906.25)	790.6
002-4913 LEASE - LAND, BLDG., TOWER	.00	2,290.00	2,500.00	210.00	91.6
TOTAL REVENUES	100,974.12	695,625.13	1,112,300.00	416,674.87	62.5
TOTAL FUND REVENUE	100,974.12	695,625.13	1,112,300.00	416,674.87	62.5

CITY OF CRETE
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

WATER

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>{EXPENDITURES}</u>					
002-6020 MISC. SUPPLIES	182.92	450.34	.00	(450.34)	.0
002-7021 TREATMENT MATERIALS	.00	36.73	.00	(36.73)	.0
002-7022 TREATMENT LABOR	444.69	3,949.22	15,000.00	11,050.78	26.3
002-7041 TREATMENT SUPPLIES	19.34	6,163.69	12,000.00	5,836.31	51.4
002-7061 MAINT. OF RESERVOIR-MATERIAL	.00	.00	1,000.00	1,000.00	.0
002-7062 MAINT. OF RESERVOIR-LABOR	68.39	1,040.81	3,000.00	1,959.19	34.7
002-7080 MISC. PRODUCTION EXPENSES	1,327.54	3,707.12	2,000.00	(1,707.12)	185.4
002-7081 MAINT. OF PUMP EQUIP.-MATERIAL	1,800.00	17,565.00	4,500.00	(13,065.00)	390.3
002-7083 MAINT. OF PUMP EQUIP.-LABOR	.00	1,560.66	4,500.00	2,939.34	34.7
002-7091 MAINT. OF TREAT PLANT-MATERIAL	.00	1,457.96	4,000.00	2,542.04	36.5
002-7092 MAINT. OF TREAT PLANT- LABOR	.00	2,209.76	5,000.00	2,790.24	44.2
002-7100 POWER FOR PUMPING	8,790.50	66,324.47	115,000.00	48,675.53	57.7
002-7121 PUMPHOUSE & EQUIP MAINT-MTRL	.00	356.06	3,000.00	2,643.94	11.9
002-7122 PUMPHOUSE & EQUIP MAINT-LABOR	.00	.00	4,000.00	4,000.00	.0
002-7201 MAINT.-TREAT PLANT EQUIP. MTRL	.00	5,019.56	2,000.00	(3,019.56)	251.0
002-7202 MAINT.-TREAT PLANT EQUIP-LABOR	118.26	1,078.43	6,000.00	4,921.57	18.0
002-7220 BLDG & GRD MAINT.	.00	1,142.19	1,500.00	357.81	76.2
002-7281 LABORATORY-ANALYTICAL SERVICES	570.00	3,991.00	6,000.00	2,009.00	66.5
002-8000 BUILDING MAINT-MATERIAL	33.94	251.98	20,000.00	19,748.02	1.3
002-8001 BUILDING MAINT-LABOR	2,006.83	5,615.73	7,000.00	1,384.27	80.2
002-8010 WATER LABOR	12,098.44	71,818.00	125,000.00	53,182.00	57.5
002-8021 MAINT OF WATER MAINS	305.82	4,466.23	10,000.00	5,533.77	44.7
002-8031 MAINT OF SERVICES MATERIAL	.00	2,343.59	5,000.00	2,656.41	46.9
002-8061 MAINT FIRE HYDNNTS MATERIAL	.00	53.15	5,000.00	4,946.85	1.1
002-8090 METER MAINT.- MATERIAL	1,345.09	2,037.73	3,000.00	962.27	67.9
002-8091 METER MAINT. - LABOR	.00	1,933.91	10,000.00	8,066.09	19.3
002-8100 MAINT OF EQUIP MATERIAL	9.66	5,666.05	2,500.00	(3,166.05)	226.6
002-8102 MAINT. MISC. EQUIP. - LABOR	59.13	2,513.73	5,000.00	2,486.27	50.3
002-8130 RESOLD MATERIAL	.00	4,890.91	2,000.00	(2,890.91)	244.6
002-8131 RESOLD LABOR	.00	246.27	1,000.00	753.73	24.6
002-8150 MISC. MAPS & RECORDS	.00	.00	1,000.00	1,000.00	.0
002-8230 JANITORIAL	19.33	101.91	400.00	298.09	25.5
002-8231 JANITORIAL LABOR	334.46	2,508.33	6,000.00	3,491.67	41.8
002-8460 VEHICLE EXPENSE	1,769.04	15,152.26	14,000.00	(1,152.26)	108.2
002-8461 VEHICLE EXPENSE - LABOR	462.88	4,443.61	3,000.00	(1,443.61)	148.1
002-8480 MEETING/TRAINING	14.15	1,744.15	.00	(1,744.15)	.0
002-8500 MISC. OPERATION	.00	121.71	2,000.00	1,878.29	6.1
002-8600 VACATION, SICK, HOLIDAY PAY	2,307.22	25,065.84	55,000.00	29,934.16	45.6
002-9401 SALARIES - MEDIA	366.90	2,751.75	6,000.00	3,248.25	45.9
002-9408 SALARIES - TECHNOLOGY	1,448.94	10,866.32	21,000.00	10,133.68	51.7
002-9410 SALARIES - ADMINISTRATIVE	2,322.84	17,421.30	50,000.00	32,578.70	34.8
002-9440 GENERAL OFFICE SALARIES	10,573.82	79,153.14	145,000.00	65,846.86	54.6
002-9460 MAYOR, COUNCIL, CLERK SALARIES	2,360.19	17,124.98	31,000.00	13,875.02	55.2
002-9570 METER READING - LABOR	1,638.49	14,587.33	22,000.00	7,412.67	66.3
002-9581 CUSTOMER SERVICES - LABOR	1,837.20	16,819.13	40,000.00	23,180.87	42.1
002-9590 RETIREMENT CONTRIBUTIONS	3,201.67	22,545.21	33,000.00	10,454.79	68.3
002-9610 SOCIAL SECURITY TAX	2,961.34	20,943.82	36,000.00	15,056.18	58.2
002-9620 MEDICAL & LIFE INSURANCE	7,113.61	49,850.95	100,000.00	50,149.05	49.9
002-9623 HR CONSULTING FEES	.00	397.72	500.00	102.28	79.5
002-9630 WORKMANS COMP	984.31	6,725.62	10,000.00	3,274.38	67.3
002-9640 UNIFORMS	.00	.00	1,500.00	1,500.00	.0
002-9650 POSTAGE	725.94	4,615.83	7,000.00	2,384.17	65.9

CITY OF CRETE
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

WATER

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
002-9660 TELEPHONE	148.77	865.11	3,000.00	2,134.89	28.8
002-9680 OFFICE RENTAL	412.00	2,884.00	5,000.00	2,116.00	57.7
002-9690 EASEMENTS, LICENSES	.00	9,111.21	2,000.00	(7,111.21)	455.6
002-9720 INSURANCE	3,735.24	27,401.51	50,000.00	22,598.49	54.8
002-9730 CUSTOMER SERVICES - MATERIAL	31.04	166.84	1,200.00	1,033.16	13.9
002-9740 OFFICE EQUIP REPAIR & CONTRACT	61.42	666.38	1,500.00	833.62	44.4
002-9760 MEETING & TRAINING	3,947.70	8,139.93	12,000.00	3,860.07	67.8
002-9780 DUES & MEMBERSHIPS	.00	1,016.45	3,000.00	1,983.55	33.9
002-9820 AUDIT EXPENSE	.00	2,000.00	2,000.00	.00	100.0
002-9840 ENG., ARCH., ABSTRACT, MEDICAL	.00	.00	3,000.00	3,000.00	.0
002-9860 LEGAL SERVICE	.00	636.50	3,000.00	2,363.50	21.2
002-9880 PUBLICATIONS, LEGAL	.00	.00	1,000.00	1,000.00	.0
002-9900 OFFICE SUPPLIES	114.54	2,323.96	5,000.00	2,676.04	46.5
002-9910 SOFTWARE & UPGRADES	1,618.07	18,404.24	20,000.00	1,595.76	92.0
002-9911 INTERNET ACCESS	134.32	931.36	1,500.00	568.64	62.1
002-9915 COMPUTERS & EQUIPMENT	118.46	364.03	4,000.00	3,635.97	9.1
002-9920 MAPPING & RECORDS	14.99	4,204.25	8,500.00	4,295.75	49.5
002-9926 ONLINE PAYMENT FEES	631.71	11,555.80	18,000.00	6,444.20	64.2
002-9980 ANSWERING SERVICE	12.01	108.30	200.00	91.70	54.2
TOTAL EXPENDITURES	80,603.15	621,611.06	1,112,300.00	490,688.94	55.9
TOTAL FUND EXPENDITURES	80,603.15	621,611.06	1,112,300.00	490,688.94	55.9
NET REVENUE OVER EXPENDITURES	20,370.97	74,014.07	.00	(74,014.07)	.0

CITY OF CRETE
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING APRIL 30, 2026

SEWER

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
003-4103 CITY SALES	611.67	5,109.26	5,000.00	(109.26)	102.2
003-4104 FORFEITED DISCOUNTS	1,098.09	9,696.30	11,000.00	1,303.70	88.2
003-4106 DOMESTIC BILLING	108,060.54	746,045.09	1,200,000.00	453,954.91	62.2
003-4107 COMMERCIAL BILLING	31,500.14	244,638.82	275,000.00	30,361.18	89.0
003-4108 INDUSTRIAL BILLING	32,400.00	295,058.59	388,000.00	92,941.41	76.1
003-4110 SEWER TAPS	.00	.00	2,000.00	2,000.00	.0
003-4510 GARBAGE COLLECTION FEE	.00	.00	3,500.00	3,500.00	.0
003-4630 FARM INCOME	.00	3,825.00	5,000.00	1,175.00	76.5
003-4903 INTEREST INCOME	3,299.66	24,594.54	25,000.00	405.46	98.4
003-4913 LEASE - LAND, BLDG., TOWER	.00	2,700.00	.00	(2,700.00)	.0
TOTAL REVENUES	176,970.10	1,331,667.60	1,914,500.00	582,832.40	69.6
TOTAL FUND REVENUE	176,970.10	1,331,667.60	1,914,500.00	582,832.40	69.6

CITY OF CRETE
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

SEWER

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>{EXPENDITURES}</u>					
003-6020 MISC. SUPPLIES	.00	.00	100.00	100.00	.0
003-7020 OPERATION LABOR	17,065.30	119,687.08	190,000.00	70,312.92	63.0
003-7031 SLUDGE PROCESS	5,330.00	5,508.50	20,000.00	14,491.50	27.5
003-7082 MISC. TREATMENT PLANT EXPENSE	.00	616.00	2,000.00	1,384.00	30.8
003-7091 MAINT. OF TREAT PLANT-MATERIAL	.00	.00	2,000.00	2,000.00	.0
003-7092 MAINT. OF TREAT PLANT- LABOR	.00	.00	1,000.00	1,000.00	.0
003-7201 MAINT.-TREAT PLANT EQUIP. MTRL	1,023.55	4,230.23	19,000.00	14,769.77	22.3
003-7202 MAINT.-TREAT PLANT EQUIP-LABOR	858.00	8,693.15	25,000.00	16,306.85	34.8
003-7220 BLDG & GRD MAINT.	24.99	10,626.80	8,000.00	(2,626.80)	132.8
003-7230 JANITORIAL SUPPLIES	.00	207.69	500.00	292.31	41.5
003-7282 LAB	2,532.96	20,338.84	38,000.00	17,661.16	53.5
003-7283 LAB - LABOR	4,537.56	33,435.13	52,000.00	18,564.87	64.3
003-7460 VEHICLE	.00	.00	500.00	500.00	.0
003-7470 MEETING & TRAINING	.00	.00	500.00	500.00	.0
003-7530 UTILITIES	13,921.97	92,245.71	155,000.00	62,754.29	59.5
003-7600 VACATION, SICK, HOLIDAY PAY	2,075.22	24,187.06	47,000.00	22,812.94	51.5
003-7630 FARM EXPENSE	.00	.00	6,000.00	6,000.00	.0
003-8021 MAINTENANCE OF MAINS MATERIAL	.00	746.73	3,000.00	2,253.27	24.9
003-8022 MAINT. OF MAINS - LABOR	688.75	17,191.57	33,000.00	15,808.43	52.1
003-8032 MAINT. OF LATERALS - LABOR	206.95	942.75	4,000.00	3,057.25	23.6
003-8062 MAINT. OF LIFT STATION - LABOR	686.98	7,742.90	10,000.00	2,257.10	77.4
003-8101 MAINT OF SEWER LINE EQUIP	.00	858.80	6,200.00	5,341.20	13.9
003-8231 JANITORIAL LABOR	334.46	2,508.33	4,500.00	1,991.67	55.7
003-8460 VEHICLE EXPENSE	390.00	2,052.20	3,000.00	947.80	68.4
003-8461 VEHICLE EXPENSE - LABOR	.00	38.97	500.00	461.03	7.8
003-8480 MEETING/TRAINING	.00	98.00	500.00	402.00	19.6
003-8500 MISC. OPERATION	.00	35.96	500.00	464.04	7.2
003-9401 SALARIES - MEDIA	366.90	2,751.75	4,800.00	2,048.25	57.3
003-9408 SALARIES - TECHNOLOGY	1,448.94	10,866.32	20,000.00	9,133.68	54.3
003-9410 SALARIES - ADMINISTRATIVE	2,322.84	17,421.30	43,000.00	25,578.70	40.5
003-9440 GENERAL OFFICE SALARIES	5,282.78	39,470.34	74,000.00	34,529.66	53.3
003-9460 MAYOR, COUNCIL, CLERK SALARIES	2,360.19	17,124.98	30,000.00	12,875.02	57.1
003-9570 METER READING - LABOR	.00	.00	3,000.00	3,000.00	.0
003-9590 RETIREMENT CONTRIBUTIONS	2,985.10	23,491.46	37,000.00	13,508.54	63.5
003-9610 SOCIAL SECURITY TAX	2,734.84	21,590.42	39,000.00	17,409.58	55.4
003-9620 MEDICAL & LIFE INSURANCE	6,896.76	55,965.83	99,000.00	43,034.17	56.5
003-9623 HR CONSULTING FEES	.00	276.60	200.00	(76.60)	138.3
003-9630 WORKMANS COMP	737.28	6,229.64	8,500.00	2,270.36	73.3
003-9640 UNIFORMS	437.60	2,650.02	5,000.00	2,349.98	53.0
003-9650 POSTAGE	785.64	4,882.69	7,500.00	2,617.31	65.1
003-9660 TELEPHONE	84.32	590.22	3,500.00	2,909.78	16.9
003-9680 OFFICE RENTAL	265.00	1,855.00	3,200.00	1,345.00	58.0
003-9690 EASEMENTS, LICENSES	.00	1,810.83	2,500.00	689.17	72.4
003-9720 INSURANCE	5,190.20	38,897.89	120,000.00	81,102.11	32.4
003-9740 OFFICE EQUIP REPAIR & CONTRACT	61.41	645.99	1,200.00	554.01	53.8
003-9760 MEETING & TRAINING	210.00	2,573.86	7,000.00	4,426.14	36.8
003-9780 DUES & MEMBERSHIPS	150.00	167.45	5,000.00	4,832.55	3.4
003-9820 AUDIT EXPENSE	.00	2,000.00	2,000.00	.00	100.0
003-9840 ENG., ARCH., ABSTRACT, MEDICAL	.00	524.27	12,000.00	11,475.73	4.4
003-9860 LEGAL SERVICE	.00	4,053.50	12,000.00	7,946.50	33.8
003-9880 PUBLICATIONS, LEGAL	.00	.00	100.00	100.00	.0
003-9900 OFFICE SUPPLIES	102.95	2,042.48	3,400.00	1,357.52	60.1

CITY OF CRETE
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

SEWER

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
003-9910 SOFTWARE & UPGRADES	1,467.23	17,068.00	30,000.00	12,932.00	56.9
003-9911 INTERNET ACCESS	124.94	875.10	1,600.00	724.90	54.7
003-9915 COMPUTERS & EQUIPMENT	118.46	218.45	5,000.00	4,781.55	4.4
003-9920 MAPPING & RECORDS	14.99	3,905.37	7,000.00	3,094.63	55.8
003-9926 ONLINE PAYMENT FEES	588.19	11,400.79	16,000.00	4,599.21	71.3
003-9970 DEBT EXPENSE AMORTIZATION	.00	585,793.00	570,000.00	(15,793.00)	102.8
003-9971 BOND INTEREST	.00	73,685.75	110,000.00	36,314.25	67.0
003-9980 ANSWERING SERVICE	10.94	100.75	200.00	99.25	50.4
TOTAL EXPENDITURES	84,424.19	1,302,922.45	1,914,500.00	611,577.55	68.1
TOTAL FUND EXPENDITURES	84,424.19	1,302,922.45	1,914,500.00	611,577.55	68.1
NET REVENUE OVER EXPENDITURES	92,545.91	28,745.15	.00	(28,745.15)	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

AIRPORT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
050-4000 GENERAL FUND TRANSFER	2,128.72	14,901.04	25,544.65	10,643.61	58.3
050-4051 CONTRACT INCOME	.00	425.73	3,000.00	2,574.27	14.2
050-4102 GAS & DIESEL FUEL SALES	23,318.72	120,833.17	.00	(120,833.17)	.0
050-4107 GS SALES	693.76	1,350.08	1,500.00	149.92	90.0
050-4215 PROPANE SALES	229.68	(434.15)	.00	434.15	.0
050-4800 GRANT PROCEEDS	.00	120,465.00	.00	(120,465.00)	.0
050-4900 TRANSFERS IN	.00	.00	154,455.35	154,455.35	.0
050-4904 MISCELANEOUS INCOME	79.94	55.64	.00	(55.64)	.0
050-4909 HANGAR RENT	5,616.84	90,116.64	120,500.00	30,383.36	74.8
050-4913 LEASE - LAND, BLDG., TOWER	.00	18,672.05	17,500.00	(1,172.05)	106.7
TOTAL REVENUES	32,067.66	366,385.20	322,500.00	(43,885.20)	113.6
TOTAL FUND REVENUE	32,067.66	366,385.20	322,500.00	(43,885.20)	113.6
<u>{EXPENDITURES}</u>					
050-5220 TELEPHONE	39.94	279.57	250.00	(29.57)	111.8
050-5320 INFRASTRUCTURE PROJECTS	.00	65,450.00	170,000.00	104,550.00	38.5
050-5330 BUILDING & GROUNDS MAINT.	5,767.88	10,325.34	25,500.00	15,174.66	40.5
050-5390 PRINTING, PUBLICATIONS, LEGALS	242.23	457.90	400.00	(57.90)	114.5
050-5400 DUES & MEMBERSHIP	.00	250.00	400.00	150.00	62.5
050-5791 VEHICLE/EQUIPMENT REPAIRS	.00	818.78	5,200.00	4,381.22	15.8
050-5800 VEHICLE/EQUIPMENT FUEL	5.99	101.78	3,800.00	3,698.22	2.7
050-5802 BULK FUEL	40,197.86	151,862.93	.00	(151,862.93)	.0
050-5805 FUEL OPERATIONS	.00	1,195.00	.00	(1,195.00)	.0
050-6020 MISC. SUPPLIES	94.77	230.95	500.00	269.05	46.2
050-6050 COMPUTER EXPENSES	13.14	673.38	450.00	(223.38)	149.6
050-6199 MANAGER CONTRACT	5,150.00	38,100.00	65,000.00	26,900.00	58.6
050-7530 UTILITIES	1,387.14	9,914.27	20,000.00	10,085.73	49.6
050-8500 MISC. OPERATING	.00	.00	500.00	500.00	.0
050-9720 INSURANCE	3,034.00	27,187.07	28,000.00	812.93	97.1
050-9760 MEETING AND TRAINING	.00	270.00	500.00	230.00	54.0
050-9820 AUDIT EXPENSE	.00	2,000.00	2,000.00	.00	100.0
050-9860 PROFESSIONAL SERVICES	.00	4,873.00	.00	(4,873.00)	.0
TOTAL EXPENDITURES	55,932.95	313,989.97	322,500.00	8,510.03	97.4
TOTAL FUND EXPENDITURES	55,932.95	313,989.97	322,500.00	8,510.03	97.4
NET REVENUE OVER EXPENDITURES	(23,865.29)	52,395.23	.00	(52,395.23)	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

GENERAL FUNDS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
101-4001	PROPERTY TAX	45,426.15	266,714.05	1,589,000.00	1,322,285.95 16.8
101-4002	HOMESTEAD ALLOCATION	7,646.35	15,292.70	40,000.00	24,707.30 38.2
101-4003	STATE EQUALIZATION	.00	264,408.47	776,946.00	512,537.53 34.0
101-4004	SURPLUS CONTRIBUTION	29,167.00	204,169.00	350,000.00	145,831.00 58.3
101-4006	MOTOR VEHICLE TAX - OPR	10,690.12	73,196.27	120,000.00	46,803.73 61.0
101-4007	MOTOR VEHICLE PRO-RATE	1,472.21	2,516.26	3,500.00	983.74 71.9
101-4010	OCCUPATION TAX	1,597.35	20,735.21	70,000.00	49,264.79 29.6
101-4011	OCCUPATION TAX - HOTEL	3,722.76	48,896.67	80,000.00	31,103.33 61.1
101-4012	FRANCHISE	10,642.29	143,057.37	250,000.00	106,942.63 57.2
101-4013	BUSINESS REGISTRATION	401.84	7,590.17	6,500.00	(1,090.17) 116.8
101-4015	PERMITS	5,303.57	46,453.91	100,000.00	53,546.09 46.5
101-4017	FOOD VENDOR REGISTRATION	.00	20.00	.00	(20.00) .0
101-4018	PUBLICATION FEES	.00	191.25	.00	(191.25) .0
101-4019	TOBACCO & LIQUOR LICENSES	40.00	5,010.00	1,000.00	(4,010.00) 501.0
101-4074	COPIER SERVICES	.00	27.91	.00	(27.91) .0
101-4800	GRANT PROCEEDS	.00	(58,287.00)	.00	58,287.00 .0
101-4900	TRANSFERS IN	4,500.00	31,500.00	54,000.00	22,500.00 58.3
101-4903	INTEREST INCOME	8,590.35	68,509.27	50,000.00	(18,509.27) 137.0
101-4904	MISC. INCOME	522.00	2,791.86	1,500.00	(1,291.86) 186.1
101-4907	COMMUNITY ASSIST DONATIONS	.00	400.00	.00	(400.00) .0
101-4919	SALES TAX TRANSFER	107,752.79	709,466.65	1,350,000.00	640,533.35 52.6
101-4921	LB840 ADMIN FEES	538.76	3,547.33	6,000.00	2,452.67 59.1
	TOTAL REVENUES	238,013.54	1,856,207.35	4,848,446.00	2,992,238.65 38.3
	TOTAL FUND REVENUE	238,013.54	1,856,207.35	4,848,446.00	2,992,238.65 38.3

CITY OF CRETE
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

GENERAL FUNDS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
{EXPENDITURES}					
101-5163 HR CONSULTING FEES	.00	785.39	1,000.00	214.61	78.5
101-5220 TELEPHONE	.00	.00	1,500.00	1,500.00	.0
101-5330 BUILDING & GROUNDS MAINT.	.00	6.49	1,500.00	1,493.51	.4
101-5340 OUTSIDE SERVICES	.00	300.00	.00	(300.00)	.0
101-5381 CIVIL SERVICE COMMISSION	.00	16.36	1,000.00	983.64	1.6
101-5390 PRINTING, PUBLICATIONS, LEGALS	348.17	4,070.20	7,500.00	3,429.80	54.3
101-5400 DUES & MEMBERSHIPS	.00	2,956.40	15,000.00	12,043.60	19.7
101-5420 COURT COSTS	.00	173.23	500.00	326.77	34.7
101-5452 INSPECTION EXPENSE	44.38	935.05	2,000.00	1,064.95	46.8
101-5469 CITY COUNCIL TRAINING	.00	625.86	2,000.00	1,374.14	31.3
101-5473 NUISANCE PROPERTIES	.00	355.00	5,000.00	4,645.00	7.1
101-5480 PLANNING COMMISSION	5,158.55	76,006.06	20,000.00	(56,006.06)	380.0
101-5490 EMERGENCY MANAGEMENT	276.76	1,907.40	2,000.00	92.60	95.4
101-5750 SERVICE/CONTRACT AGREEMENTS	2,425.50	6,675.50	8,000.00	1,324.50	83.4
101-5790 COMPUTER NETWORK EXPENSE	590.62	3,135.30	5,000.00	1,864.70	62.7
101-5791 VEHICLE/EQUIPMENT REPAIRS	.00	279.03	.00	(279.03)	.0
101-5792 INTERNET ACCESS	124.94	875.12	2,000.00	1,124.88	43.8
101-5969 ELECTION EXPENSE	.00	.00	2,000.00	2,000.00	.0
101-6020 MISC. SUPPLIES	7.97	39.89	1,000.00	960.11	4.0
101-6050 COMPUTER EXPENSES	16,249.81	26,703.60	30,000.00	3,296.40	89.0
101-6200 TRANSFER OUT	311,001.57	2,177,010.99	4,013,010.00	1,835,999.01	54.3
101-6201 COMMUNITY DEVELOPMENT	1,100.58	11,425.44	15,000.00	3,574.56	76.2
101-6202 SALINE CO. AREA TRANSIT	.00	34,847.00	30,000.00	(4,847.00)	116.2
101-6206 SENIOR CITIZEN PROGRAMS	.00	.00	8,000.00	8,000.00	.0
101-6208 COMMUNITY ASSISTANCE PROGRAMS	.00	2,845.91	5,000.00	2,154.09	56.9
101-6484 SECURITY	.00	.00	3,000.00	3,000.00	.0
101-6999 OPERATING RESERVE	.00	12,427.98	24,856.00	12,428.02	50.0
101-7530 UTILITIES	119.82	958.52	5,000.00	4,041.48	19.2
101-8500 MISC. OPERATING	.00	1,574.82	5,000.00	3,425.18	31.5
101-9401 SALARIES - MEDIA	458.62	3,439.65	6,000.00	2,560.35	57.3
101-9405 SALARIES - OPERATIONAL	13,799.63	109,371.08	206,000.00	96,628.92	53.1
101-9408 SALARIES - TECHNOLOGY	7,376.46	55,826.37	98,880.00	43,053.63	56.5
101-9409 SALARIES - COMM DEVELOPMENT	1,928.56	9,824.15	.00	(9,824.15)	.0
101-9450 SALARIES - BUILDING INSPECTOR	6,391.32	47,934.90	86,000.00	38,065.10	55.7
101-9590 RETIREMENT CONTRIBUTIONS	2,027.83	14,975.46	27,000.00	12,024.54	55.5
101-9610 SOCIAL SECURITY TAX	2,237.95	16,917.37	29,500.00	12,582.63	57.4
101-9620 MEDICAL & LIFE INSURANCE	2,573.22	20,839.48	56,000.00	35,160.52	37.2
101-9630 WORKMANS COMP	205.08	1,521.51	3,600.00	2,078.49	42.3
101-9640 UNIFORMS	242.40	242.40	750.00	507.60	32.3
101-9650 POSTAGE	250.00	1,766.45	3,000.00	1,233.55	58.9
101-9680 OFFICE RENTAL	187.50	1,312.50	2,500.00	1,187.50	52.5
101-9720 INSURANCE	.00	9,868.70	50,000.00	40,131.30	19.7
101-9725 EMPLOYEE BOND	.00	(255.00)	500.00	755.00	(51.0)
101-9740 COPIER EXPENSE	355.37	2,558.91	4,000.00	1,441.09	64.0
101-9760 MEETING & TRAINING	965.61	3,977.69	12,000.00	8,022.31	33.2
101-9820 AUDIT EXPENSE	.00	8,730.00	14,000.00	5,270.00	62.4
101-9860 PROFESSIONAL SERVICES	195.00	56,819.86	5,000.00	(51,819.86)	1136.4
101-9900 OFFICE SUPPLIES	531.89	3,204.74	5,000.00	1,795.26	64.1
101-9910 PROPERTY ACQUISITION	.00	210,693.25	.00	(210,693.25)	.0
101-9920 MAPPING & RECORDS	.00	(535.36)	7,500.00	8,035.36	(7.1)
101-9926 ONLINE PAYMENT FEES	39.00	29.45	500.00	470.55	5.9
101-9998 COUNTY COLLECTION FEE	.00	.00	14,850.00	14,850.00	.0

CITY OF CRETE
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING APRIL 30, 2026

GENERAL FUNDS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL EXPENDITURES	377,214.11	2,946,000.10	4,848,446.00	1,902,445.90	60.8
TOTAL FUND EXPENDITURES	377,214.11	2,946,000.10	4,848,446.00	1,902,445.90	60.8
NET REVENUE OVER EXPENDITURES	(139,200.57)	(1,089,792.75)	.00	1,089,792.75	.0

CITY OF CRETE
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING APRIL 30, 2026

SALES TAX

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>						
102-4005	CITY SALES TAX	215,505.58	1,418,933.30	2,700,000.00	1,281,066.70	52.6
102-4903	INTEREST INCOME	40.00	185.42	.00	(185.42)	.0
	TOTAL REVENUES	215,545.58	1,419,118.72	2,700,000.00	1,280,881.28	52.6
	TOTAL FUND REVENUE	215,545.58	1,419,118.72	2,700,000.00	1,280,881.28	52.6
<u>{EXPENDITURES}</u>						
102-6200	TRANSFER OUT	215,505.58	1,418,933.30	2,700,000.00	1,281,066.70	52.6
	TOTAL EXPENDITURES	215,505.58	1,418,933.30	2,700,000.00	1,281,066.70	52.6
	TOTAL FUND EXPENDITURES	215,505.58	1,418,933.30	2,700,000.00	1,281,066.70	52.6
	NET REVENUE OVER EXPENDITURES	40.00	185.42	.00	(185.42)	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

KENO

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>						
103-4017	KENO INCOME	9,941.52	61,229.40	105,000.00	43,770.60	58.3
103-4903	INTEREST INCOME	5.35	37.81	.00	(37.81)	.0
TOTAL REVENUES		<u>9,946.87</u>	<u>61,267.21</u>	<u>105,000.00</u>	<u>43,732.79</u>	<u>58.4</u>
TOTAL FUND REVENUE		<u>9,946.87</u>	<u>61,267.21</u>	<u>105,000.00</u>	<u>43,732.79</u>	<u>58.4</u>
<u>{EXPENDITURES}</u>						
103-5251	TAX, AUDIT, LICENSE	.00	22,026.00	51,000.00	28,974.00	43.2
103-6201	COMMUNITY DEVELOPMENT	.00	.00	54,000.00	54,000.00	.0
TOTAL EXPENDITURES		<u>.00</u>	<u>22,026.00</u>	<u>105,000.00</u>	<u>82,974.00</u>	<u>21.0</u>
TOTAL FUND EXPENDITURES		<u>.00</u>	<u>22,026.00</u>	<u>105,000.00</u>	<u>82,974.00</u>	<u>21.0</u>
NET REVENUE OVER EXPENDITURES		<u><u>9,946.87</u></u>	<u><u>39,241.21</u></u>	<u><u>.00</u></u>	<u><u>(39,241.21)</u></u>	<u><u>.0</u></u>

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

BONDS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
150-4001 PROPERTY TAX	14,789.11	84,141.38	438,490.00	354,348.62	19.2
150-4002 HOMESTEAD ALLOCATION	2,874.53	5,749.06	8,000.00	2,250.94	71.9
150-4007 MOTOR VEHICLE PRO-RATE	553.46	746.37	600.00	(146.37)	124.4
150-4915 SPECIAL ASSESSMENTS	39,016.70	105,121.91	89,900.00	(15,221.91)	116.9
150-4919 SALES TAX TRANSFER	43,376.40	281,233.33	252,000.00	(29,233.33)	111.6
TOTAL REVENUES	100,610.20	476,992.05	788,990.00	311,997.95	60.5
TOTAL FUND REVENUE	100,610.20	476,992.05	788,990.00	311,997.95	60.5
 <u>{EXPENDITURES}</u>					
150-9860 PROFESSIONAL SERVICES	.00	2,613.00	2,000.00	(613.00)	130.7
150-9970 DEBT EXPENSE AMORTIZATION	318,916.00	668,916.00	565,990.00	(102,926.00)	118.2
150-9971 BOND INTEREST	.00	128,272.84	221,000.00	92,727.16	58.0
TOTAL EXPENDITURES	318,916.00	799,801.84	788,990.00	(10,811.84)	101.4
TOTAL FUND EXPENDITURES	318,916.00	799,801.84	788,990.00	(10,811.84)	101.4
NET REVENUE OVER EXPENDITURES	(218,305.80)	(322,809.79)	.00	322,809.79	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

INSURANCE CONTINGENCY

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>						
171-4900	TRANSFERS IN	.00	.00	100,000.00	100,000.00	.0
	TOTAL REVENUES	.00	.00	100,000.00	100,000.00	.0
	TOTAL FUND REVENUE	.00	.00	100,000.00	100,000.00	.0
<u>{EXPENDITURES}</u>						
171-6141	RESERVE & PAYOUTS	.00	.00	100,000.00	100,000.00	.0
	TOTAL EXPENDITURES	.00	.00	100,000.00	100,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	100,000.00	100,000.00	.0
	NET REVENUE OVER EXPENDITURES	.00	.00	.00	.00	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

CAPITAL RESERVE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
173-4067 STREET RESERVE	1,650.00	11,550.00	19,800.00	8,250.00	58.3
173-4903 INTEREST INCOME	37.66	259.09	400.00	140.91	64.8
173-4913 LEASE - LAND, BLDG., TOWER	825.00	5,775.00	9,150.00	3,375.00	63.1
TOTAL REVENUES	2,512.66	17,584.09	29,350.00	11,765.91	59.9
TOTAL FUND REVENUE	2,512.66	17,584.09	29,350.00	11,765.91	59.9
<u>{EXPENDITURES}</u>					
173-6008 STREET RESERVE	.00	.00	20,200.00	20,200.00	.0
173-6009 POLICE TRANSFER	2,686.08	18,802.56	9,150.00	(9,652.56)	205.5
TOTAL EXPENDITURES	2,686.08	18,802.56	29,350.00	10,547.44	64.1
TOTAL FUND EXPENDITURES	2,686.08	18,802.56	29,350.00	10,547.44	64.1
NET REVENUE OVER EXPENDITURES	(173.42)	(1,218.47)	.00	1,218.47	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

POLICE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
201-4000 GENERAL FUND TRANSFER	153,978.33	1,077,848.31	1,847,740.00	769,891.69	58.3
201-4021 SCHOOL SHARE OF COPS	.00	43,194.68	62,000.00	18,805.32	69.7
201-4022 PARKING FINES	975.00	4,808.70	2,500.00	(2,308.70)	192.4
201-4023 VEHICLE IMPOUND	192.00	4,314.50	6,500.00	2,185.50	66.4
201-4074 COPIER SERVICES	47.91	305.00	1,500.00	1,195.00	20.3
201-4800 GRANT PROCEEDS	9,333.12	75,223.00	105,500.00	30,277.00	71.3
201-4901 ABANDONED VEHICLE DISPOSAL	.00	.00	1,000.00	1,000.00	.0
201-4904 MISC. INCOME	.00	500.00	900.00	400.00	55.6
201-4905 RESERVE TRANSFER	2,500.00	17,500.00	30,000.00	12,500.00	58.3
201-4919 SALES TAX TRANSFER	10,500.00	73,500.00	126,000.00	52,500.00	58.3
TOTAL REVENUES	177,526.36	1,297,194.19	2,183,640.00	886,445.81	59.4
TOTAL FUND REVENUE	177,526.36	1,297,194.19	2,183,640.00	886,445.81	59.4

CITY OF CRETE
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

POLICE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>{EXPENDITURES}</u>						
201-5120	RECRUITMENT	.00	.00	1,000.00	1,000.00	.0
201-5163	HR CONSULTING FEES	22.00	3,186.28	1,000.00	(2,186.28)	318.6
201-5215	GAS & ELECTRICITY	965.64	6,576.92	12,000.00	5,423.08	54.8
201-5220	TELEPHONE	358.86	2,475.20	7,000.00	4,524.80	35.4
201-5329	GENERAL MAINT. & REPAIR	734.37	9,559.48	10,000.00	440.52	95.6
201-5370	COMMUNITY POLICING	119.00	1,445.43	1,500.00	54.57	96.4
201-5382	TRANSLATOR SERVICES	.00	.00	200.00	200.00	.0
201-5383	ARRESTEE MEDICAL	.00	.00	1,000.00	1,000.00	.0
201-5390	PRINTING, PUBLICATIONS, LEGALS	.00	570.01	1,500.00	929.99	38.0
201-5400	DUES & MEMBERSHIPS	.00	479.90	750.00	270.10	64.0
201-5610	FIRING RANGE EXPENSE	2,238.16	2,465.87	2,500.00	34.13	98.6
201-5620	AMMUNITION	.00	4,162.24	4,500.00	337.76	92.5
201-5640	VIDEO & CAMERAS	.00	.00	18,650.00	18,650.00	.0
201-5660	SPECIAL INVESTIGATIONS	359.88	3,308.53	18,250.00	14,941.47	18.1
201-5690	BOOKS, MAGAZINES, PERIODICALS	.00	.00	300.00	300.00	.0
201-5790	COMPUTER NETWORK EXPENSE	2,254.38	13,338.58	25,000.00	11,661.42	53.4
201-5791	VEHICLE/EQUIPMENT REPAIRS	1,048.03	4,840.19	13,500.00	8,659.81	35.9
201-5792	INTERNET ACCESS	170.18	1,192.04	2,100.00	907.96	56.8
201-5800	VEHICLE/EQUIPMENT FUEL	1,050.55	10,426.07	20,000.00	9,573.93	52.1
201-5801	VEHICLE/EQUIP. OIL & GREASE	87.79	1,005.36	1,900.00	894.64	52.9
201-5810	TIRES & TIRE REPAIR	35.00	239.00	5,000.00	4,761.00	4.8
201-5812	VEHICLE TOWING & IMPOUNDMENT	503.00	3,921.00	7,800.00	3,879.00	50.3
201-6026	CAPITAL OUTLAY	10,995.09	75,658.26	127,030.00	51,371.74	59.6
201-6050	COMPUTER EXPENSES	1,616.36	5,814.93	21,000.00	15,185.07	27.7
201-6484	SECURITY	.00	275.16	1,000.00	724.84	27.5
201-6999	OPERATING RESERVE	.00	24,000.00	48,000.00	24,000.00	50.0
201-8500	MISC. OPERATING	.00	927.50	500.00	(427.50)	185.5
201-9400	SALARIES - CUSTODIAL	668.90	5,016.51	8,300.00	3,283.49	60.4
201-9401	SALARIES - MEDIA	366.90	2,751.75	4,525.00	1,773.25	60.8
201-9405	SALARIES - OPERATIONAL	78,700.16	562,112.12	1,105,280.00	543,167.88	50.9
201-9418	SALARIES - INTERPRET	.00	505.10	2,400.00	1,894.90	21.1
201-9419	SALARIES - UNANTICIPATED OT	352.97	5,540.69	10,000.00	4,459.31	55.4
201-9423	SALARIES - HOLIDAY OT	2,249.02	18,155.90	35,000.00	16,844.10	51.9
201-9424	SALARIES - TRAFFIC GRANT OT	7,702.74	57,682.29	105,500.00	47,817.71	54.7
201-9425	COURT OT	.00	812.54	4,800.00	3,987.46	16.9
201-9426	TRAINING OT	94.14	2,043.92	3,000.00	956.08	68.1
201-9590	RETIREMENT CONTRIBUTIONS	7,630.75	56,152.11	97,500.00	41,347.89	57.6
201-9610	SOCIAL SECURITY TAX	6,660.42	48,286.43	88,500.00	40,213.57	54.6
201-9620	MEDICAL & LIFE INSURANCE	10,994.96	80,885.67	222,655.00	141,769.33	36.3
201-9630	WORKMANS COMP	4,886.40	36,219.09	71,000.00	34,780.91	51.0
201-9650	POSTAGE	.00	201.13	2,000.00	1,798.87	10.1
201-9720	INSURANCE	.00	33,526.74	46,000.00	12,473.26	72.9
201-9740	COPIER EXPENSE	98.17	953.32	2,300.00	1,346.68	41.5
201-9760	MEETING & TRAINING	1,625.00	3,619.47	10,000.00	6,380.53	36.2
201-9765	MILEAGE	.00	.00	200.00	200.00	.0
201-9860	PROFESSIONAL SERVICES	503.24	15,674.41	5,000.00	(10,674.41)	313.5
201-9900	OFFICE SUPPLIES	.00	201.97	3,200.00	2,998.03	6.3
201-9990	RADIO & COMMUNICATION REPAIR	.00	549.75	3,500.00	2,950.25	15.7
TOTAL EXPENDITURES		145,092.06	1,106,758.86	2,183,640.00	1,076,881.14	50.7

CITY OF CRETE
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING APRIL 30, 2026

POLICE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND EXPENDITURES	145,092.06	1,106,758.86	2,183,640.00	1,076,881.14	50.7
NET REVENUE OVER EXPENDITURES	32,434.30	190,435.33	.00	(190,435.33)	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

DISPATCH

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>						
202-4000	GENERAL FUND TRANSFER	21,350.00	149,450.00	256,200.00	106,750.00	58.3
202-4365	911 LINE SURCHARGE	1,297.00	6,008.60	16,500.00	10,491.40	36.4
	TOTAL REVENUES	22,647.00	155,458.60	272,700.00	117,241.40	57.0
	TOTAL FUND REVENUE	22,647.00	155,458.60	272,700.00	117,241.40	57.0
<u>{EXPENDITURES}</u>						
202-6050	COMPUTER EXPENSES	.00	10,777.33	69,000.00	58,222.67	15.6
202-6999	OPERATING RESERVE	.00	1,849.98	3,700.00	1,850.02	50.0
202-9750	CONTRACTUAL	.00	212,500.00	200,000.00	(12,500.00)	106.3
	TOTAL EXPENDITURES	.00	225,127.31	272,700.00	47,572.69	82.6
	TOTAL FUND EXPENDITURES	.00	225,127.31	272,700.00	47,572.69	82.6
	NET REVENUE OVER EXPENDITURES	22,647.00	(69,668.71)	.00	69,668.71	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

CODE ENFORCEMENT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
203-4000 GENERAL FUND TRANSFER	8,006.67	56,046.69	96,080.00	40,033.31	58.3
203-4032 ANIMAL FINES & LICENSES	.00	545.06	1,000.00	454.94	54.5
203-4035 IMPOUND FEES	376.63	555.23	500.00	(55.23)	111.1
203-4036 VETERINARY FEES REFUNDED	.00	.00	200.00	200.00	.0
203-4904 MISC. INCOME	.00	316.54	500.00	183.46	63.3
TOTAL REVENUES	8,383.30	57,463.52	98,280.00	40,816.48	58.5
TOTAL FUND REVENUE	8,383.30	57,463.52	98,280.00	40,816.48	58.5
 <u>{EXPENDITURES}</u>					
203-5163 HR CONSULTING FEES	.00	47.56	.00	(47.56)	.0
203-5345 BOARDING & DISPOSAL	180.00	4,131.71	8,400.00	4,268.29	49.2
203-5791 VEHICLE/EQUIPMENT REPAIRS	469.14	799.92	750.00	(49.92)	106.7
203-5792 INTERNET ACCESS	124.94	875.12	1,800.00	924.88	48.6
203-5800 VEHICLE/EQUIPMENT FUEL	.00	1,064.49	1,400.00	335.51	76.0
203-5810 TIRES & TIRE REPAIR	.00	35.00	1,000.00	965.00	3.5
203-6050 COMPUTER EXPENSE	4,788.00	4,788.00	6,800.00	2,012.00	70.4
203-6999 OPERATING RESERVE	.00	400.02	800.00	399.98	50.0
203-8500 MISC. OPERATING	168.25	169.44	.00	(169.44)	.0
203-9405 SALARIES - OPERATIONAL	2,159.92	16,235.16	54,000.00	37,764.84	30.1
203-9590 RETIREMENT CONTRIBUTIONS	.00	.00	4,100.00	4,100.00	.0
203-9610 SOCIAL SECURITY TAX	165.24	1,242.02	3,750.00	2,507.98	33.1
203-9620 MEDICAL & LIFE INSURANCE	.00	(486.03)	12,000.00	12,486.03	(4.1)
203-9630 WORKMANS COMP	.00	.00	1,300.00	1,300.00	.0
203-9720 INSURANCE	.00	523.39	2,000.00	1,476.61	26.2
203-9900 OFFICE SUPPLIES	.00	37.32	.00	(37.32)	.0
203-9980 ANSWERING SERVICE	8.76	80.64	180.00	99.36	44.8
TOTAL EXPENDITURES	8,064.25	29,943.76	98,280.00	68,336.24	30.5
TOTAL FUND EXPENDITURES	8,064.25	29,943.76	98,280.00	68,336.24	30.5
NET REVENUE OVER EXPENDITURES	319.05	27,519.76	.00	(27,519.76)	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

STOP FUNDS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
204-4900 TRANSFERS IN	.00	.00	3,310.00	3,310.00	.0
204-4904 MISC. INCOME	75.00	325.00	200.00	(125.00)	162.5
TOTAL REVENUES	75.00	325.00	3,510.00	3,185.00	9.3
TOTAL FUND REVENUE	75.00	325.00	3,510.00	3,185.00	9.3
<u>{EXPENDITURES}</u>					
204-5974 STOP DISBURSEMENTS	.00	.00	3,510.00	3,510.00	.0
TOTAL EXPENDITURES	.00	.00	3,510.00	3,510.00	.0
TOTAL FUND EXPENDITURES	.00	.00	3,510.00	3,510.00	.0
NET REVENUE OVER EXPENDITURES	75.00	325.00	.00	(325.00)	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

POLICE K9 UNIT

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>						
205-4000	GENERAL FUND TRANSFER	353.50	2,474.50	4,242.00	1,767.50	58.3
205-4096	DONATIONS	.00	250.00	.00	(250.00)	.0
205-4900	TRANSFERS IN	186.08	1,302.56	2,233.00	930.44	58.3
TOTAL REVENUES		539.58	4,027.06	6,475.00	2,447.94	62.2
TOTAL FUND REVENUE		539.58	4,027.06	6,475.00	2,447.94	62.2
<u>{EXPENDITURES}</u>						
205-5370	COMMUNITY ENGAGEMENT	202.73	202.73	1,000.00	797.27	20.3
205-6026	CAPITAL OUTLAY	189.58	1,327.06	2,275.00	947.94	58.3
205-6999	OPERATING RESERVE	.00	400.02	800.00	399.98	50.0
205-8500	MISC EXPENSE	.00	.00	400.00	400.00	.0
205-9625	VETERINARY CARE	.00	.00	1,000.00	1,000.00	.0
205-9760	MEETING & TRAINING	350.00	350.00	1,000.00	650.00	35.0
TOTAL EXPENDITURES		742.31	2,279.81	6,475.00	4,195.19	35.2
TOTAL FUND EXPENDITURES		742.31	2,279.81	6,475.00	4,195.19	35.2
NET REVENUE OVER EXPENDITURES		(202.73)	1,747.25	.00	(1,747.25)	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

FIRE OPERATIONS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
301-4000 GENERAL FUND TRANSFER	1,666.67	11,666.69	20,000.00	8,333.31	58.3
301-4051 RURAL FIRE CONTRACTS	.00	25,000.00	45,000.00	20,000.00	55.6
301-4900 TRANSFERS IN	1,666.67	11,666.69	110,000.00	98,333.31	10.6
TOTAL REVENUES	3,333.34	48,333.38	175,000.00	126,666.62	27.6
TOTAL FUND REVENUE	3,333.34	48,333.38	175,000.00	126,666.62	27.6
<u>{EXPENDITURES}</u>					
301-5163 HR CONSULTING FEES	44.00	154.00	500.00	346.00	30.8
301-5330 BUILDING & GROUNDS MAINT.	344.09	8,600.38	6,000.00	(2,600.38)	143.3
301-5340 OUTSIDE SERVICES	.00	.00	1,000.00	1,000.00	.0
301-5390 PRINTING, PUBLICATIONS, LEGALS	6.36	635.00	500.00	(135.00)	127.0
301-5400 DUES & MEMBERSHIPS	.00	100.00	1,500.00	1,400.00	6.7
301-5495 FIRE PREVENTION	.00	152.02	500.00	347.98	30.4
301-5500 RETENTION	.00	.00	1,000.00	1,000.00	.0
301-5541 JANITORIAL SUPPLIES	94.77	363.52	500.00	136.48	72.7
301-5690 BOOKS, MAGAZINES, PERIODICALS	.00	.00	500.00	500.00	.0
301-5790 COMPUTER NETWORK EXPENSE	840.62	4,885.30	8,000.00	3,114.70	61.1
301-5791 VEHICLE/EQUIPMENT REPAIRS	(4,954.42)	(4,074.42)	15,000.00	19,074.42	(27.2)
301-5792 INTERNET ACCESS	124.94	875.12	1,500.00	624.88	58.3
301-5800 VEHICLE/EQUIPMENT FUEL	421.65	2,282.71	10,000.00	7,717.29	22.8
301-5810 TIRES & TIRE REPAIR	.00	.00	5,000.00	5,000.00	.0
301-6020 MISC. SUPPLIES	18.95	196.19	500.00	303.81	39.2
301-6050 COMPUTER EXPENSES	637.80	1,973.79	5,000.00	3,026.21	39.5
301-6484 SECURITY	.00	115.56	300.00	184.44	38.5
301-6999 OPERATING RESERVE	.00	750.00	1,500.00	750.00	50.0
301-7530 UTILITIES	2,583.60	12,436.04	35,000.00	22,563.96	35.5
301-8500 MISC. OPERATING	.00	.00	1,000.00	1,000.00	.0
301-9400 SALARIES - CUSTODIAL	240.60	1,644.92	3,000.00	1,355.08	54.8
301-9405 SALARIES - OPERATIONAL	2,467.62	13,948.15	25,500.00	11,551.85	54.7
301-9610 SOCIAL SECURITY TAX	207.19	1,192.89	2,000.00	807.11	59.6
301-9630 WORKMANS COMP	566.47	3,209.99	4,500.00	1,290.01	71.3
301-9650 POSTAGE	.00	88.00	200.00	112.00	44.0
301-9720 INSURANCE	.00	46,711.81	30,000.00	(16,711.81)	155.7
301-9740 COPIER EXPENSE	359.07	841.55	1,000.00	158.45	84.2
301-9750 CONTRACTUAL	8,052.00	8,052.00	.00	(8,052.00)	.0
301-9760 MEETING & TRAINING	.00	1,650.00	3,000.00	1,350.00	55.0
301-9860 PROFESSIONAL SERVICES	.00	167.50	10,000.00	9,832.50	1.7
301-9900 OFFICE SUPPLIES	.00	77.71	500.00	422.29	15.5
301-9990 RADIO & COMMUNICATION REPAIR	.00	.00	500.00	500.00	.0
TOTAL EXPENDITURES	12,055.31	107,029.73	175,000.00	67,970.27	61.2
TOTAL FUND EXPENDITURES	12,055.31	107,029.73	175,000.00	67,970.27	61.2

CITY OF CRETE
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING APRIL 30, 2026

FIRE OPERATIONS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
NET REVENUE OVER EXPENDITURES	(8,721.97)	(58,696.35)	.00	58,696.35	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

RESCUE & TRANSFER

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
302-4052 RESCUE CALLS	27,837.42	249,651.94	417,900.00	168,248.06	59.7
TOTAL REVENUES	27,837.42	249,651.94	417,900.00	168,248.06	59.7
TOTAL FUND REVENUE	27,837.42	249,651.94	417,900.00	168,248.06	59.7
 <u>{EXPENDITURES}</u>					
302-5265 OXYGEN	195.39	2,000.91	3,500.00	1,499.09	57.2
302-5331 EQUIPMENT	.00	.00	2,000.00	2,000.00	.0
302-5340 OUTSIDE SERVICES	4,410.53	37,876.87	65,000.00	27,123.13	58.3
302-5341 MEDICAL SUPPLIES	1,795.77	8,280.66	15,000.00	6,719.34	55.2
302-5342 ALS SERVICE FEES	(400.00)	(500.00)	5,000.00	5,500.00	(10.0)
302-5343 ALS PARAMEDIC FEES	.00	2,578.07	3,000.00	421.93	85.9
302-5791 VEHICLE/EQUIPMENT REPAIRS	190.50	4,487.23	10,000.00	5,512.77	44.9
302-5800 VEHICLE/EQUIPMENT FUEL	414.43	3,609.10	10,000.00	6,390.90	36.1
302-5810 TIRES & TIRE REPAIR	.00	.00	2,000.00	2,000.00	.0
302-6140 RESERVE TRANSFER	1,666.67	11,666.69	110,000.00	98,333.31	10.6
302-6999 OPERATING RESERVE	.00	1,450.02	2,900.00	1,449.98	50.0
302-7530 UTILITIES	119.82	838.71	1,500.00	661.29	55.9
302-8500 MISC. OPERATING	35.00	372.80	1,000.00	627.20	37.3
302-9405 SALARIES - OPERATIONAL	1,662.38	10,135.95	20,000.00	9,864.05	50.7
302-9496 SALARIES - RESCUE RESPONSE	13,699.56	63,882.87	105,000.00	41,117.13	60.8
302-9590 RETIREMENT CONTRIBUTIONS	14.40	29.70	200.00	170.30	14.9
302-9610 SOCIAL SECURITY TAX	1,175.24	5,662.55	9,500.00	3,837.45	59.6
302-9620 MEDICAL & LIFE INSURANCE	14.24	30.23	200.00	169.77	15.1
302-9630 WORKMANS COMP	3,464.17	16,352.15	22,000.00	5,647.85	74.3
302-9720 INSURANCE	.00	16,185.58	22,000.00	5,814.42	73.6
302-9760 MEETING & TRAINING	144.00	5,842.43	6,000.00	157.57	97.4
302-9860 PROFESSIONAL SERVICES	.00	.00	2,000.00	2,000.00	.0
302-9926 ONLINE FEES	.00	.00	100.00	100.00	.0
TOTAL EXPENDITURES	28,602.10	190,782.52	417,900.00	227,117.48	45.7
TOTAL FUND EXPENDITURES	28,602.10	190,782.52	417,900.00	227,117.48	45.7
NET REVENUE OVER EXPENDITURES	(764.68)	58,869.42	.00	(58,869.42)	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

FIRE EQUIPMENT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
303-4000 GENERAL FUND TRANSFER	2,500.00	17,500.00	30,000.00	12,500.00	58.3
303-4804 MUTUAL FINANCE ORGANIZATION	.00	8,732.50	18,000.00	9,267.50	48.5
TOTAL REVENUES	2,500.00	26,232.50	48,000.00	21,767.50	54.7
TOTAL FUND REVENUE	2,500.00	26,232.50	48,000.00	21,767.50	54.7
<u>{EXPENDITURES}</u>					
303-5260 EQUIPMENT - MISC.	.00	524.60	2,200.00	1,675.40	23.9
303-5261 COATS, BOOTS, HELMETS, GLOVES	.00	29,449.44	30,000.00	550.56	98.2
303-5262 FOAM	.00	.00	2,000.00	2,000.00	.0
303-5263 HOSE & NOZZLES	.00	.00	3,300.00	3,300.00	.0
303-5264 BREATHING APPARATUS	262.66	262.66	3,000.00	2,737.34	8.8
303-5270 RADIO REPLACEMENT	.00	.00	2,000.00	2,000.00	.0
303-6999 OPERATING RESERVE	.00	2,749.98	5,500.00	2,750.02	50.0
TOTAL EXPENDITURES	262.66	32,986.68	48,000.00	15,013.32	68.7
TOTAL FUND EXPENDITURES	262.66	32,986.68	48,000.00	15,013.32	68.7
NET REVENUE OVER EXPENDITURES	2,237.34	(6,754.18)	.00	6,754.18	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

FIRE EQUIPMENT II

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>						
304-4000	GENERAL FUND TRANSFER	4,166.67	29,166.69	50,000.00	20,833.31	58.3
304-4903	INTEREST INCOME	194.95	1,432.10	.00	(1,432.10)	.0
304-4906	DONATIONS	.00	5,000.00	.00	(5,000.00)	.0
304-4909	RENTAL	.00	4,030.00	7,800.00	3,770.00	51.7
TOTAL REVENUES		4,361.62	39,628.79	57,800.00	18,171.21	68.6
TOTAL FUND REVENUE		4,361.62	39,628.79	57,800.00	18,171.21	68.6
<u>{EXPENDITURES}</u>						
304-6135	EQUIPMENT	.00	.00	57,800.00	57,800.00	.0
TOTAL EXPENDITURES		.00	.00	57,800.00	57,800.00	.0
TOTAL FUND EXPENDITURES		.00	.00	57,800.00	57,800.00	.0
NET REVENUE OVER EXPENDITURES		4,361.62	39,628.79	.00	(39,628.79)	.0

CITY OF CRETE
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING APRIL 30, 2026

STREETS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
401-4000 GENERAL FUND TRANSFER	8,666.67	60,666.69	104,000.00	43,333.31	58.3
401-4041 STATE ALLOC. & INCENTIVE PYMT.	72,258.60	574,662.22	985,000.00	410,337.78	58.3
401-4043 MOTOR VEHICLE FEES	17,843.60	32,216.43	67,000.00	34,783.57	48.1
401-4044 STATE MAINT. AGREEMENT	.00	.00	22,000.00	22,000.00	.0
401-4420 WEED MOWING	.00	.00	300.00	300.00	.0
401-4901 SALE OF PROPERTY	.00	989.00	1,000.00	11.00	98.9
401-4903 INTEREST	283.56	1,425.36	500.00	(925.36)	285.1
401-4904 MISC. INCOME	.00	16.76	100.00	83.24	16.8
401-4909 RENTAL	100.00	1,040.00	1,500.00	460.00	69.3
401-4911 SALE OF MATERIAL	(67.98)	1,180.51	5,000.00	3,819.49	23.6
401-4916 RENTALS(UNIFORM/EQUIP/LABOR)	50.00	449.00	2,000.00	1,551.00	22.5
TOTAL REVENUES	99,134.45	672,645.97	1,188,400.00	515,754.03	56.6
TOTAL FUND REVENUE	99,134.45	672,645.97	1,188,400.00	515,754.03	56.6

CITY OF CRETE
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

STREETS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET		UNEXPENDED	PCNT
{EXPENDITURES}						
401-5163	HR CONSULTING FEES	143.00	643.10	250.00	(393.10)	257.2
401-5330	BUILDING & GROUNDS MAINT.	5.51	265.09	4,000.00	3,734.91	6.6
401-5340	OUTSIDE SERVICES	.00	75.00	.00	(75.00)	.0
401-5390	PRINTING, PUBLICATIONS, LEGALS	.00	165.26	350.00	184.74	47.2
401-5541	JANITORIAL SUPPLIES	48.90	332.63	250.00	(82.63)	133.1
401-5590	CHEMICALS & SALT	.00	4,968.96	20,000.00	15,031.04	24.8
401-5770	OTHER EQUIP. REPAIRS (LABOR)	.00	.00	500.00	500.00	.0
401-5771	OTHER EQUIP. REPAIRS (PARTS)	.00	9,909.29	10,000.00	90.71	99.1
401-5790	COMPUTER NETWORK EXPENSE	468.62	2,503.34	4,000.00	1,496.66	62.6
401-5792	INTERNET ACCESS	124.94	875.12	400.00	(475.12)	218.8
401-5800	VEHICLE/EQUIPMENT FUEL	1,203.76	11,276.40	25,000.00	13,723.60	45.1
401-5801	VEHICLE/EQUIP. OIL & GREASE	166.61	1,810.88	2,500.00	689.12	72.4
401-5810	TIRES & TIRE REPAIR	830.00	1,876.64	4,000.00	2,123.36	46.9
401-5880	STORM SEWER REPAIR & MAINT.	23.90	23.90	3,000.00	2,976.10	.8
401-5890	TRAFFIC SIGNAL MAINT.	797.90	1,997.34	2,500.00	502.66	79.9
401-5905	STREET LIGHT MATERIALS	67.73	329.86	500.00	170.14	66.0
401-5968	VEHICLE REPAIRS	17,451.62	23,972.94	32,000.00	8,027.06	74.9
401-5980	ASPHALT, CEMENT, GRAVEL, ROCK	24,175.55	54,638.70	55,000.00	361.30	99.3
401-5985	BRIDGE REPAIR - MATRL/SUPPLIES	.00	.00	15,000.00	15,000.00	.0
401-5990	CULVERTS	.00	.00	2,500.00	2,500.00	.0
401-6000	STREET & TRAFFIC SIGNS	564.53	1,425.89	10,000.00	8,574.11	14.3
401-6001	SIGN POSTS & HARDWARE	.00	787.38	10,000.00	9,212.62	7.9
401-6008	STREET RESERVE	1,650.00	11,550.00	9,800.00	(1,750.00)	117.9
401-6010	PAINT & PAINTING SUPPLIES	2,384.24	2,384.24	6,000.00	3,615.76	39.7
401-6020	MISC. SUPPLIES	274.13	732.48	1,000.00	267.52	73.3
401-6025	STORM EXPENSE - OTHER COSTS	.00	.00	2,000.00	2,000.00	.0
401-6026	CAPITAL OUTLAY	6,779.17	47,454.19	81,350.00	33,895.81	58.3
401-6050	COMPUTER EXPENSES	1,136.07	4,082.53	5,000.00	917.47	81.7
401-6463	TREE PLANTING/REMOVAL	.00	.00	1,000.00	1,000.00	.0
401-6484	SECURITY	.00	.00	4,000.00	4,000.00	.0
401-6999	OPERATING RESERVE	.00	4,999.98	10,000.00	5,000.02	50.0
401-7080	MISC. PRODUCTION EXPENSES	196.04	2,086.61	500.00	(1,586.61)	417.3
401-7530	UTILITIES	4,168.35	43,264.07	55,000.00	11,735.93	78.7
401-8461	VEHICLE REPAIR - LABOR	.00	739.94	4,500.00	3,760.06	16.4
401-8481	MEETING & TRAINING - LABOR	530.87	3,870.72	4,000.00	129.28	96.8
401-8500	MISC. OPERATING	.00	416.19	2,000.00	1,583.81	20.8
401-9401	SALARIES - MEDIA	366.90	2,751.75	5,300.00	2,548.25	51.9
401-9405	SALARIES - OPERATIONAL	35,511.20	277,026.25	490,000.00	212,973.75	56.5
401-9406	SALARIES-OPERATIONAL HIGHWAY	34.14	918.93	5,000.00	4,081.07	18.4
401-9410	SALARIES - ADMINISTRATIVE	.00	.00	23,000.00	23,000.00	.0
401-9422	SALARIES - OUTSIDE DEPT SNOW	.00	4,449.98	10,000.00	5,550.02	44.5
401-9429	SALARIES-TRANSFER STATION	.00	1,633.42	5,000.00	3,366.58	32.7
401-9431	SALARIES-STREET SNOW/SALT	.00	7,829.91	12,000.00	4,170.09	65.3
401-9451	SALARIES-HIGHWAY SNOW/SALT	.00	1,166.77	8,000.00	6,833.23	14.6
401-9452	SALARIES-HIGHWAY MOWING	670.60	1,629.21	8,000.00	6,370.79	20.4
401-9453	SALARIES-HIWAY SURFACE REPAIRS	1,010.51	1,010.51	8,000.00	6,989.49	12.6
401-9590	RETIREMENT CONTRIBUTIONS	2,191.31	17,628.84	35,000.00	17,371.16	50.4
401-9610	SOCIAL SECURITY TAX	2,766.92	21,706.27	44,000.00	22,293.73	49.3
401-9620	MEDICAL & LIFE INSURANCE	5,954.23	47,873.08	82,000.00	34,126.92	58.4
401-9630	WORKMANS COMP	789.83	6,557.60	14,000.00	7,442.40	46.8
401-9640	UNIFORMS	.00	492.20	2,500.00	2,007.80	19.7
401-9650	POSTAGE	100.00	620.28	1,500.00	879.72	41.4

CITY OF CRETE
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

STREETS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
401-9680 OFFICE RENTAL	150.00	1,050.00	1,800.00	750.00	58.3
401-9720 INSURANCE	.00	21,961.51	25,000.00	3,038.49	87.9
401-9740 COPIER EXPENSE	112.43	671.34	1,200.00	528.66	56.0
401-9760 MEETING & TRAINING	549.90	1,006.98	2,500.00	1,493.02	40.3
401-9820 AUDIT EXPENSE	.00	2,000.00	2,000.00	.00	100.0
401-9860 PROFESSIONAL SERVICES	.00	4,809.90	3,500.00	(1,309.90)	137.4
401-9900 OFFICE SUPPLIES	.00	66.07	1,000.00	933.93	6.6
401-9920 MAPPING & RECORDS	14.99	(430.45)	10,000.00	10,430.45	(4.3)
401-9980 ANSWERING SERVICE	10.94	100.77	200.00	99.23	50.4
TOTAL EXPENDITURES	113,425.34	663,989.79	1,188,400.00	524,410.21	55.9
TOTAL FUND EXPENDITURES	113,425.34	663,989.79	1,188,400.00	524,410.21	55.9
NET REVENUE OVER EXPENDITURES	(14,290.89)	8,656.18	.00	(8,656.18)	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

CITY HALL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
501-4000 GENERAL FUND TRANSFER	3,547.50	24,832.50	42,570.00	17,737.50	58.3
501-4909 RENTAL	1,600.00	11,200.00	19,200.00	8,000.00	58.3
TOTAL REVENUES	5,147.50	36,032.50	61,770.00	25,737.50	58.3
TOTAL FUND REVENUE	5,147.50	36,032.50	61,770.00	25,737.50	58.3
 <u>{EXPENDITURES}</u>					
501-5163 HR CONSULTING FEES	.00	.00	20.00	20.00	.0
501-5330 BUILDING & GROUNDS MAINT.	2,675.10	9,889.58	7,000.00	(2,889.58)	141.3
501-5541 JANITORIAL SUPPLIES	23.84	741.89	1,000.00	258.11	74.2
501-5750 SERVICE/CONTRACT AGREEMENTS	60.00	627.00	350.00	(277.00)	179.1
501-6020 MISC. SUPPLIES	.00	205.92	700.00	494.08	29.4
501-6050 COMPUTER EXPENSES	13.14	16,090.50	600.00	(15,490.50)	2681.8
501-6484 SECURITY	.00	110.08	800.00	689.92	13.8
501-6999 OPERATING RESERVE	.00	499.98	1,000.00	500.02	50.0
501-7530 UTILITIES	2,035.76	13,986.77	19,000.00	5,013.23	73.6
501-8231 JANITORIAL	.00	.00	250.00	250.00	.0
501-8500 MISC. OPERATING	.00	.00	250.00	250.00	.0
501-9400 SALARIES - CUSTODIAL	668.90	5,016.51	7,500.00	2,483.49	66.9
501-9405 SALARIES - OPERATIONAL	27.61	1,260.70	4,000.00	2,739.30	31.5
501-9590 RETIREMENT CONTRIBUTIONS	52.68	395.10	700.00	304.90	56.4
501-9610 SOCIAL SECURITY TAX	52.19	472.10	800.00	327.90	59.0
501-9620 MEDICAL & LIFE INSURANCE	139.56	1,046.70	2,800.00	1,753.30	37.4
501-9630 WORKMANS COMP	19.32	176.31	300.00	123.69	58.8
501-9720 INSURANCE	.00	17,381.52	14,700.00	(2,681.52)	118.2
TOTAL EXPENDITURES	5,768.10	67,900.66	61,770.00	(6,130.66)	109.9
TOTAL FUND EXPENDITURES	5,768.10	67,900.66	61,770.00	(6,130.66)	109.9
NET REVENUE OVER EXPENDITURES	(620.60)	(31,868.16)	.00	31,868.16	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

COMMUNITY CENTER

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
502-4000 GENERAL FUND TRANSFER	904.17	6,329.19	10,850.00	4,520.81	58.3
502-4904 MISC. INCOME	.00	276.22	.00	(276.22)	.0
502-4909 RENTAL	.00	150.00	2,000.00	1,850.00	7.5
TOTAL REVENUES	904.17	6,755.41	12,850.00	6,094.59	52.6
TOTAL FUND REVENUE	904.17	6,755.41	12,850.00	6,094.59	52.6
<u>{EXPENDITURES}</u>					
502-5330 BUILDING & GROUNDS MAINT.	.00	122.46	1,000.00	877.54	12.3
502-5541 JANITORIAL SUPPLIES	.00	17.35	200.00	182.65	8.7
502-5750 SERVICE/CONTRACT AGREEMENTS	74.70	298.80	350.00	51.20	85.4
502-6020 MISC. SUPPLIES	.00	.00	50.00	50.00	.0
502-6050 COMPUTER EXPENSES	.00	.00	150.00	150.00	.0
502-6999 OPERATING RESERVE	.00	499.98	1,000.00	500.02	50.0
502-7530 UTILITIES	509.40	2,017.51	1,800.00	(217.51)	112.1
502-9405 SALARIES - OPERATIONAL	27.59	1,260.62	4,400.00	3,139.38	28.7
502-9610 SOCIAL SECURITY TAX	2.11	96.32	300.00	203.68	32.1
502-9630 WORKMANS COMP	.40	34.41	100.00	65.59	34.4
502-9720 INSURANCE	.00	2,929.66	3,500.00	570.34	83.7
TOTAL EXPENDITURES	614.20	7,277.11	12,850.00	5,572.89	56.6
TOTAL FUND EXPENDITURES	614.20	7,277.11	12,850.00	5,572.89	56.6
NET REVENUE OVER EXPENDITURES	289.97	(521.70)	.00	521.70	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

COMMUNITY ROOM

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
503-4000 GENERAL FUND TRANSFER	1,425.00	9,975.00	17,100.00	7,125.00	58.3
503-4909 RENTAL	300.00	2,522.92	2,000.00	(522.92)	126.2
TOTAL REVENUES	1,725.00	12,497.92	19,100.00	6,602.08	65.4
TOTAL FUND REVENUE	1,725.00	12,497.92	19,100.00	6,602.08	65.4
<u>{EXPENDITURES}</u>					
503-5330 BUILDING & GROUNDS MAINT.	.00	289.81	1,000.00	710.19	29.0
503-5541 JANITORIAL SUPPLIES	13.02	13.02	50.00	36.98	26.0
503-5750 SERVICE/CONTRACT AGREEMENTS	.00	.00	250.00	250.00	.0
503-7530 UTILITIES	419.92	2,883.11	5,000.00	2,116.89	57.7
503-9405 SALARIES - OPERATIONAL	.00	.00	4,000.00	4,000.00	.0
503-9590 RETIREMENT CONTRIBUTIONS	.00	.00	400.00	400.00	.0
503-9610 SOCIAL SECURITY TAX	.00	.00	400.00	400.00	.0
503-9720 INSURANCE	.00	315.76	8,000.00	7,684.24	4.0
TOTAL EXPENDITURES	432.94	3,501.70	19,100.00	15,598.30	18.3
TOTAL FUND EXPENDITURES	432.94	3,501.70	19,100.00	15,598.30	18.3
NET REVENUE OVER EXPENDITURES	1,292.06	8,996.22	.00	(8,996.22)	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

TRANSFER STATION

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
511-4012 FRANCHISE	4,728.00	33,070.00	37,000.00	3,930.00	89.4
511-4042 LANDFILL USE	.00	500.00	.00	(500.00)	.0
511-4911 SALE OF MATERIAL	.00	5,022.00	3,000.00	(2,022.00)	167.4
TOTAL REVENUES	4,728.00	38,592.00	40,000.00	1,408.00	96.5
TOTAL FUND REVENUE	4,728.00	38,592.00	40,000.00	1,408.00	96.5
 <u>{EXPENDITURES}</u>					
511-5330 BUILDING & GROUNDS MAINT.	16.00	95.99	1,000.00	904.01	9.6
511-5340 OUTSIDE SERVICES	150.00	509.24	.00	(509.24)	.0
511-5390 PRINTING, PUBLICATIONS, LEGALS	.00	.00	1,200.00	1,200.00	.0
511-6140 RESERVE TRANSFER	1,331.25	9,318.75	15,975.00	6,656.25	58.3
511-6484 SECURITY	.00	.00	2,500.00	2,500.00	.0
511-7530 UTILITIES	70.97	491.97	1,000.00	508.03	49.2
511-9405 SALARIES - OPERATIONAL	804.96	5,387.04	14,000.00	8,612.96	38.5
511-9590 RETIREMENT CONTRIBUTIONS	.00	.00	1,000.00	1,000.00	.0
511-9610 SOCIAL SECURITY TAX	61.58	412.11	1,000.00	587.89	41.2
511-9620 MEDICAL & LIFE INSURANCE	.00	.00	1,000.00	1,000.00	.0
511-9630 WORKMANS COMP	23.24	155.50	300.00	144.50	51.8
511-9720 INSURANCE	.00	309.05	1,000.00	690.95	30.9
511-9980 ANSWERING SERVICE	.44	4.03	25.00	20.97	16.1
TOTAL EXPENDITURES	2,458.44	16,683.68	40,000.00	23,316.32	41.7
TOTAL FUND EXPENDITURES	2,458.44	16,683.68	40,000.00	23,316.32	41.7
NET REVENUE OVER EXPENDITURES	2,269.56	21,908.32	.00	(21,908.32)	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

LANDFILL RESERVE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>						
512-4900	TRANSFERS IN	1,331.25	9,318.75	15,975.00	6,656.25	58.3
	TOTAL REVENUES	1,331.25	9,318.75	15,975.00	6,656.25	58.3
	TOTAL FUND REVENUE	1,331.25	9,318.75	15,975.00	6,656.25	58.3
<u>{EXPENDITURES}</u>						
512-6200	TRANSFER OUT	.00	.00	15,975.00	15,975.00	.0
	TOTAL EXPENDITURES	.00	.00	15,975.00	15,975.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	15,975.00	15,975.00	.0
	NET REVENUE OVER EXPENDITURES	1,331.25	9,318.75	.00	(9,318.75)	.0
<u>{EXPENDITURES}</u>						
520-7530	UTILITIES	.00	46.95	.00	(46.95)	.0
	TOTAL EXPENDITURES	.00	46.95	.00	(46.95)	.0
	TOTAL FUND EXPENDITURES	.00	46.95	.00	(46.95)	.0
	NET REVENUE OVER EXPENDITURES	.00	(46.95)	.00	46.95	.0

CITY OF CRETE
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING APRIL 30, 2026

PARKS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
521-4000 GENERAL FUND TRANSFER	22,250.00	155,750.00	267,000.00	111,250.00	58.3
521-4080 CAMPING FEES	75.00	933.67	5,000.00	4,066.33	18.7
521-4081 TOURNAMENT & FIELD USAGE FEES	57.97	5,142.55	2,500.00	(2,642.55)	205.7
521-4801 GRANT - FEDERAL	.00	21,064.80	19,000.00	(2,064.80)	110.9
521-4904 MISC. INCOME	.00	.00	25,000.00	25,000.00	.0
521-4913 LEASE - LAND, BLDG., TOWER	.00	23,337.60	.00	(23,337.60)	.0
TOTAL REVENUES	22,382.97	206,228.62	318,500.00	112,271.38	64.8
TOTAL FUND REVENUE	22,382.97	206,228.62	318,500.00	112,271.38	64.8

CITY OF CRETE
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

PARKS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>{EXPENDITURES}</u>					
521-5163 HR CONSULTING FEES	41.00	226.22	600.00	373.78	37.7
521-5310 SMALL TOOLS & EQUIPMENT	28.00	842.96	650.00	(192.96)	129.7
521-5311 COMMUNITY FORESTRY EQUIP/TOOLS	.00	162.89	.00	(162.89)	.0
521-5332 BLDG./GROUND MAINT, & VANDAL	1,524.15	15,558.72	7,000.00	(8,558.72)	222.3
521-5333 TABLES & GRILLS	.00	198.06	500.00	301.94	39.6
521-5334 GRASS SEED & SOD	.00	1,794.09	900.00	(894.09)	199.3
521-5335 VANDALISM & GRAFFITTI	.00	.00	100.00	100.00	.0
521-5350 EQUIP. RENTAL	.00	180.00	.00	(180.00)	.0
521-5390 PRINTING, PUBLICATIONS, LEGALS	.00	30.00	500.00	470.00	6.0
521-5570 CHEMICALS	68.97	408.75	1,000.00	591.25	40.9
521-5581 BASEBALL MATERIALS	.00	.00	300.00	300.00	.0
521-5582 SOFTBALL MATERIALS	.00	1,639.99	400.00	(1,239.99)	410.0
521-5589 FIELD MATERIALS	.00	578.30	3,000.00	2,421.70	19.3
521-5791 VEHICLE/EQUIPMENT REPAIRS	2.38	2,631.38	2,880.00	248.62	91.4
521-5792 INTERNET ACCESS	124.94	875.12	1,500.00	624.88	58.3
521-5800 VEHICLE/EQUIPMENT FUEL	112.96	2,024.24	5,000.00	2,975.76	40.5
521-5801 VEHICLE/EQUIP. OIL & GREASE	.00	437.49	550.00	112.51	79.5
521-5810 TIRES & TIRE REPAIR	.00	581.70	1,200.00	618.30	48.5
521-6020 MISC. SUPPLIES	3.49	97.15	500.00	402.85	19.4
521-6026 CAPITAL OUTLAY	225.00	1,575.00	2,000.00	425.00	78.8
521-6050 COMPUTER EXPENSES	765.64	1,425.88	850.00	(575.88)	167.8
521-6220 LODGING TAX	.00	.00	500.00	500.00	.0
521-6463 TREE PLANTING/REMOVAL	20,000.00	25,355.00	600.00	(24,755.00)	4225.8
521-6484 SECURITY	.00	.00	3,000.00	3,000.00	.0
521-6999 OPERATING RESERVE	.00	1,600.02	3,200.00	1,599.98	50.0
521-7530 UTILITIES	1,102.39	11,421.50	28,000.00	16,578.50	40.8
521-8460 VEHICLE EXPENSE	.00	43.01	300.00	256.99	14.3
521-8461 VEHICLE REPAIR - LABOR	.00	292.72	800.00	507.28	36.6
521-8481 MEETING & TRAINING - LABOR	.00	363.12	350.00	(13.12)	103.8
521-8500 MISC. OPERATING	.00	54.63	300.00	245.37	18.2
521-9405 SALARIES - OPERATIONAL	12,690.21	91,112.89	157,000.00	65,887.11	58.0
521-9413 SALARIES - COMMUNITY FORESTRY	81.34	5,451.60	.00	(5,451.60)	.0
521-9421 SALARIES - PARTTIME	.00	189.98	16,500.00	16,310.02	1.2
521-9590 RETIREMENT CONTRIBUTIONS	833.07	7,307.50	9,500.00	2,192.50	76.9
521-9610 SOCIAL SECURITY TAX	939.41	7,163.54	13,800.00	6,636.46	51.9
521-9620 MEDICAL & LIFE INSURANCE	2,688.69	19,600.82	37,500.00	17,899.18	52.3
521-9630 WORKMANS COMP	259.95	2,308.27	4,870.00	2,561.73	47.4
521-9720 INSURANCE	.00	5,457.04	12,000.00	6,542.96	45.5
521-9760 MEETING & TRAINING	79.45	224.45	600.00	375.55	37.4
521-9860 PROFESSIONAL SERVICES	.00	.00	200.00	200.00	.0
521-9980 ANSWERING SERVICE	1.31	12.10	50.00	37.90	24.2
TOTAL EXPENDITURES	41,572.35	209,226.13	318,500.00	109,273.87	65.7
TOTAL FUND EXPENDITURES	41,572.35	209,226.13	318,500.00	109,273.87	65.7
NET REVENUE OVER EXPENDITURES	(19,189.38)	(2,997.51)	.00	2,997.51	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

SWIMMING POOL

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
522-4000 GENERAL FUND TRANSFER	3,750.00	26,250.00	45,000.00	18,750.00	58.3
TOTAL REVENUES	3,750.00	26,250.00	45,000.00	18,750.00	58.3
TOTAL FUND REVENUE	3,750.00	26,250.00	45,000.00	18,750.00	58.3
 <u>{EXPENDITURES}</u>					
522-5330 BUILDING & GROUNDS MAINT.	2,940.05	4,033.64	5,000.00	966.36	80.7
522-5560 CONCESSION SUPPLIES	.00	.00	50.00	50.00	.0
522-5570 CHEMICALS	.00	.00	12,000.00	12,000.00	.0
522-6020 MISC. SUPPLIES	.00	.00	50.00	50.00	.0
522-6026 CAPITAL OUTLAY	.00	.00	700.00	700.00	.0
522-6050 COMPUTER EXPENSES	.00	.00	50.00	50.00	.0
522-6999 OPERATING RESERVE	.00	250.02	500.00	249.98	50.0
522-7530 UTILITIES	63.25	1,608.45	13,000.00	11,391.55	12.4
522-8500 MISC. OPERATING	.00	.00	50.00	50.00	.0
522-9405 SALARIES - OPERATIONAL	81.33	264.77	2,500.00	2,235.23	10.6
522-9590 RETIREMENT CONTRIBUTIONS	.00	.00	225.00	225.00	.0
522-9610 SOCIAL SECURITY TAX	6.18	20.16	225.00	204.84	9.0
522-9620 MEDICAL & LIFE INSURANCE	1.26	2.91	225.00	222.09	1.3
522-9630 WORKMANS COMP	.00	.00	225.00	225.00	.0
522-9720 INSURANCE	.00	8,163.94	10,000.00	1,836.06	81.6
522-9760 MEETING & TRAINING	40.00	40.00	200.00	160.00	20.0
TOTAL EXPENDITURES	3,132.07	14,383.89	45,000.00	30,616.11	32.0
TOTAL FUND EXPENDITURES	3,132.07	14,383.89	45,000.00	30,616.11	32.0
NET REVENUE OVER EXPENDITURES	617.93	11,866.11	.00	(11,866.11)	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

CAPITAL OUTLAY

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
531-4034 PD TRANSFER	10,775.41	75,427.87	127,030.00	51,602.13	59.4
531-4040 STREET TRANSFER	6,779.17	47,454.19	81,350.00	33,895.81	58.3
531-4041 STREET EQUIPMENT BOND TRANSFER	.00	.00	120,000.00	120,000.00	.0
531-4065 PARKS TRANSFER	225.00	1,575.00	2,700.00	1,125.00	58.3
531-4076 COMMUNITY CENTER	.00	.00	150,000.00	150,000.00	.0
531-4910 VETERANS MEMORIAL CITY PARK	.00	225.00	.00	(225.00)	.0
TOTAL REVENUES	17,779.58	124,682.06	481,080.00	356,397.94	25.9
TOTAL FUND REVENUE	17,779.58	124,682.06	481,080.00	356,397.94	25.9
<u>{EXPENDITURES}</u>					
531-6420 POLICE CRUISERS	.00	.00	73,831.00	73,831.00	.0
531-6435 STREET & GRADE EQUIPMENT	.00	139,238.00	81,350.00	(57,888.00)	171.2
531-6440 EQUIPMENT BOND SWEEPER GRADER	.00	.00	120,000.00	120,000.00	.0
531-6461 PARK EXPANSION/EQUIPMENT	.00	.00	2,700.00	2,700.00	.0
531-6464 VETERANS MEMORIAL CITY PARK	.00	5,374.35	.00	(5,374.35)	.0
531-6474 LIBRARY EQUIP.	.00	17,155.37	.00	(17,155.37)	.0
531-6476 WANER BUILDING IMPROVEMENTS	.00	.00	150,000.00	150,000.00	.0
531-6477 POLICE GENERAL EQUIPMENT	.00	.00	39,199.00	39,199.00	.0
531-6480 POLICE FACILITY	.00	.00	14,000.00	14,000.00	.0
TOTAL EXPENDITURES	.00	161,767.72	481,080.00	319,312.28	33.6
TOTAL FUND EXPENDITURES	.00	161,767.72	481,080.00	319,312.28	33.6
NET REVENUE OVER EXPENDITURES	17,779.58	(37,085.66)	.00	37,085.66	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

CAPITAL IMPROVEMENT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
532-4000 GENERAL FUND TRANSFER	875.00	6,125.00	10,500.00	4,375.00	58.3
532-4045 FFP HIGHWAY FUNDS	.00	171,459.19	.00	(171,459.19)	.0
532-4047 COLUMBARIUM SALES	.00	.00	4,800.00	4,800.00	.0
532-4048 TRANSFER STATION BOND	.00	.00	45,000.00	45,000.00	.0
532-4050 PARK GRANT	.00	.00	100,000.00	100,000.00	.0
532-4903 INTEREST INCOME	27.17	191.87	.00	(191.87)	.0
TOTAL REVENUES	902.17	177,776.06	160,300.00	(17,476.06)	110.9
TOTAL FUND REVENUE	902.17	177,776.06	160,300.00	(17,476.06)	110.9
<u>{EXPENDITURES}</u>					
532-6381 CONST. COSTS - STREETS	72,657.54	89,874.14	.00	(89,874.14)	.0
532-6383 TRANSFER STATION BOND	.00	.00	45,000.00	45,000.00	.0
532-6489 PARK IMPROVEMENTS	.00	.00	100,000.00	100,000.00	.0
532-6491 ROOF - V CO. BLDG.	.00	.00	4,800.00	4,800.00	.0
532-9860 PROFESSIONAL SERVICES	.00	.00	500.00	500.00	.0
532-9971 BOND INTEREST	.00	.00	10,000.00	10,000.00	.0
TOTAL EXPENDITURES	72,657.54	89,874.14	160,300.00	70,425.86	56.1
TOTAL FUND EXPENDITURES	72,657.54	89,874.14	160,300.00	70,425.86	56.1
NET REVENUE OVER EXPENDITURES	(71,755.37)	87,901.92	.00	(87,901.92)	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

OPERATING RESERVE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
535-4060 SWIM PL OPERATING RESERVE	.00	499.98	.00 (	499.98)	.0
535-4061 REC PROG OPERATING RESERVE	.00	600.00	.00 (	600.00)	.0
535-4062 LIBRARY OPERATING RESERVE	.00	2,749.98	.00 (	2,749.98)	.0
535-4066 SWIMMING PL OPERATING RESERVE	.00	250.02	.00 (	250.02)	.0
535-4067 PARKS OPERATING RESERVE	.00	1,600.02	.00 (	1,600.02)	.0
535-4070 CITY HALL OPERATING RESERVE	.00	499.98	.00 (	499.98)	.0
535-4071 STREET OPERATING RESERVE	.00	4,999.98	.00 (	4,999.98)	.0
535-4072 FIRE EQUIP OPERATING RESERVE	.00	2,749.98	.00 (	2,749.98)	.0
535-4073 RESCUE & TRANSFER OP RESERVE	.00	1,450.02	.00 (	1,450.02)	.0
535-4074 FIRE OPERATION OP RESERVE	.00	750.00	.00 (	750.00)	.0
535-4075 POLICE K9 UNTI OP RESERVE	.00	400.02	.00 (	400.02)	.0
535-4076 CODE ENFORCEMENT OP RESERVE	.00	400.02	.00 (	400.02)	.0
535-4077 DISPATCH OPERATING RESERVE	.00	1,849.98	.00 (	1,849.98)	.0
535-4078 POLICE OPERATING RESERVE	.00	24,000.00	.00 (	24,000.00)	.0
535-4079 GENERAL FUND OPERATING RESERVE	.00	12,427.98	.00 (	12,427.98)	.0
535-4080 COMMUNITY CENTER OPERATING RES	.00	499.98	.00 (	499.98)	.0
535-4081 CEMETERY PERPETUAL OPERATING R	.00	1,125.00	.00 (	1,125.00)	.0
TOTAL REVENUES	.00	56,852.94	.00 (	56,852.94)	.0
TOTAL FUND REVENUE	.00	56,852.94	.00 (	56,852.94)	.0
NET REVENUE OVER EXPENDITURES	.00	56,852.94	.00 (	56,852.94)	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

CEMETERY

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
601-4000 GENERAL FUND TRANSFER	6,956.67	48,696.69	83,480.00	34,783.31	58.3
601-4060 SALE OF SPACES	.00	5,400.00	9,000.00	3,600.00	60.0
601-4061 COLUMBARIUM SALES	.00	1,200.00	.00 (	1,200.00)	.0
601-4062 INTERMENTS	1,400.00	6,800.00	9,000.00	2,200.00	75.6
601-4903 INTEREST INCOME	284.81	919.61	500.00 (	419.61)	183.9
601-4904 MISC. INCOME	.00	.00	1,365.00	1,365.00	.0
601-4913 LEASE - LAND, BLDG., TOWER	1,365.75	1,365.75	.00 (	1,365.75)	.0
TOTAL REVENUES	10,007.23	64,382.05	103,345.00	38,962.95	62.3
TOTAL FUND REVENUE	10,007.23	64,382.05	103,345.00	38,962.95	62.3
 <u>{EXPENDITURES}</u>					
601-5163 HR CONSULTING FEES	.00	83.62	210.00	126.38	39.8
601-5330 BUILDING & GROUNDS MAINT.	56.99	717.07	2,260.00	1,542.93	31.7
601-5340 OUTSIDE SERVICES	.00	145.60	200.00	54.40	72.8
601-5390 PRINTING, PUBLICATIONS, LEGALS	.00	.00	300.00	300.00	.0
601-5791 VEHICLE/EQUIPMENT REPAIRS	27.45	594.40	1,500.00	905.60	39.6
601-5800 VEHICLE/EQUIPMENT FUEL	162.37	962.34	1,000.00	37.66	96.2
601-5801 VEHICLE/EQUIP. OIL & GREASE	.00	61.50	100.00	38.50	61.5
601-5810 TIRES & TIRE REPAIR	830.00	830.00	200.00 (	630.00)	415.0
601-6020 MISC. SUPPLIES	.00	125.76	100.00 (	25.76)	125.8
601-6050 COMPUTER EXPENSES	197.04	1,219.13	500.00 (	719.13)	243.8
601-6484 SECURITY	.00	.00	200.00	200.00	.0
601-7530 UTILITIES	156.13	1,009.55	2,500.00	1,490.45	40.4
601-8461 VEHICLE REPAIR - LABOR	.00	.00	400.00	400.00	.0
601-8500 MISC. OPERATING	.00	53.44	100.00	46.56	53.4
601-9405 SALARIES - OPERATIONAL	4,476.75	24,250.88	65,500.00	41,249.12	37.0
601-9590 RETIREMENT CONTRIBUTIONS	349.51	1,895.69	4,100.00	2,204.31	46.2
601-9610 SOCIAL SECURITY TAX	326.01	1,765.40	4,850.00	3,084.60	36.4
601-9620 MEDICAL & LIFE INSURANCE	928.15	5,132.97	13,000.00	7,867.03	39.5
601-9630 WORKMANS COMP	179.42	973.73	2,400.00	1,426.27	40.6
601-9720 INSURANCE	.00	3,955.01	3,900.00 (	55.01)	101.4
601-9760 MEETING & TRAINING	42.00	42.00	.00 (	42.00)	.0
601-9860 PROFESSIONAL SERVICES	.00	2,423.50	.00 (	2,423.50)	.0
601-9980 ANSWERING SERVICE	.44	4.03	25.00	20.97	16.1
TOTAL EXPENDITURES	7,732.26	46,245.62	103,345.00	57,099.38	44.8
TOTAL FUND EXPENDITURES	7,732.26	46,245.62	103,345.00	57,099.38	44.8
NET REVENUE OVER EXPENDITURES	2,274.97	18,136.43	.00 (	18,136.43)	.0

CITY OF CRETE
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING APRIL 30, 2026

CEMETERY PERPETUAL CARE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
602-4060 SALE OF SPACES	200.00	1,500.00	1,500.00	.00	100.0
602-4903 INTEREST INCOME	143.15	582.54	1,000.00	417.46	58.3
TOTAL REVENUES	343.15	2,082.54	2,500.00	417.46	83.3
TOTAL FUND REVENUE	343.15	2,082.54	2,500.00	417.46	83.3
 <u>{EXPENDITURES}</u>					
602-6185 PERPETUAL DECORATIONS	.00	.00	250.00	250.00	.0
602-6999 OPERATING RESERVE	.00	1,125.00	2,250.00	1,125.00	50.0
TOTAL EXPENDITURES	.00	1,125.00	2,500.00	1,375.00	45.0
TOTAL FUND EXPENDITURES	.00	1,125.00	2,500.00	1,375.00	45.0
NET REVENUE OVER EXPENDITURES	343.15	957.54	.00	(957.54)	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

LIBRARY

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
701-4000 GENERAL FUND TRANSFER	52,601.00	368,207.00	631,212.00	263,005.00	58.3
701-4072 BOOK SALES	107.00	596.58	1,500.00	903.42	39.8
701-4073 FINES	14.26	76.61	350.00	273.39	21.9
701-4074 COPIER SERVICES	540.23	4,453.10	4,500.00	46.90	99.0
701-4075 INTER LIBRARY LOAN	25.88	87.87	150.00	62.13	58.6
701-4076 3D PRINTING	38.71	80.71	.00	(80.71)	.0
701-4077 STATE LENDER COMP	.00	222.45	2,200.00	1,977.55	10.1
701-4078 EVENT/PROGRAM INCOME	.00	111.00	1,000.00	889.00	11.1
701-4800 GRANT PROCEEDS	2,000.00	2,000.00	2,500.00	500.00	80.0
701-4904 MISC. INCOME	.00	150.00	.00	(150.00)	.0
701-4906 DONATIONS	20.00	14,668.93	2,500.00	(12,168.93)	586.8
TOTAL REVENUES	55,347.08	390,654.25	645,912.00	255,257.75	60.5
TOTAL FUND REVENUE	55,347.08	390,654.25	645,912.00	255,257.75	60.5

CITY OF CRETE
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

LIBRARY

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>{EXPENDITURES}</u>					
701-5163 HR CONSULTING FEES	.00	238.10	720.00	481.90	33.1
701-5330 BUILDING & GROUNDS MAINT.	2,731.35	20,031.29	11,000.00	(9,031.29)	182.1
701-5390 PRINTING, PUBLICATIONS, LEGALS	5.91	48.18	300.00	251.82	16.1
701-5400 DUES & MEMBERSHIPS	.00	643.40	600.00	(43.40)	107.2
701-5541 JANITORIAL SUPPLIES	348.72	1,382.15	1,550.00	167.85	89.2
701-5691 BOOKS, MAGAZINES	3,719.39	19,965.87	31,712.00	11,746.13	63.0
701-5692 DONATIONS	4,357.61	10,801.59	.00	(10,801.59)	.0
701-5693 REPLACEMENTS	.00	9.99	300.00	290.01	3.3
701-5750 SERVICE/CONTRACT AGREEMENTS	379.70	2,884.33	.00	(2,884.33)	.0
701-5790 COMPUTER NETWORK EXPENSE	1,508.54	8,117.70	13,000.00	4,882.30	62.4
701-5792 INTERNET ACCESS	124.94	875.10	1,000.00	124.90	87.5
701-6050 COMPUTER EXPENSES	1,789.78	11,096.30	11,000.00	(96.30)	100.9
701-6210 PROGRAM EXPENSE	.00	331.72	1,000.00	668.28	33.2
701-6484 SECURITY	.00	228.48	630.00	401.52	36.3
701-6999 OPERATING RESERVE	.00	2,749.98	5,500.00	2,750.02	50.0
701-7530 UTILITIES	2,833.34	16,758.44	30,000.00	13,241.56	55.9
701-8500 MISC. OPERATING	.00	2.55	200.00	197.45	1.3
701-9400 SALARIES - CUSTODIAL	1,003.32	7,524.51	11,400.00	3,875.49	66.0
701-9405 SALARIES - OPERATIONAL	27,199.82	205,360.46	364,000.00	158,639.54	56.4
701-9590 RETIREMENT CONTRIBUTIONS	2,035.19	15,345.28	26,000.00	10,654.72	59.0
701-9610 SOCIAL SECURITY TAX	2,019.49	15,250.28	29,000.00	13,749.72	52.6
701-9620 MEDICAL & LIFE INSURANCE	6,978.92	52,255.40	70,000.00	17,744.60	74.7
701-9630 WORKMANS COMP	28.40	212.97	300.00	87.03	71.0
701-9650 POSTAGE	384.15	1,562.24	3,000.00	1,437.76	52.1
701-9720 INSURANCE	.00	20,684.33	21,000.00	315.67	98.5
701-9740 OFFICE EQUIP REPAIR & CONTRACT	385.51	3,160.41	5,500.00	2,339.59	57.5
701-9760 MEETING & TRAINING	830.83	1,054.98	1,000.00	(54.98)	105.5
701-9820 AUDIT EXPENSE	.00	2,000.00	2,000.00	.00	100.0
701-9900 OFFICE SUPPLIES	509.82	3,552.62	4,200.00	647.38	84.6
TOTAL EXPENDITURES	59,174.73	424,128.65	645,912.00	221,783.35	65.7
TOTAL FUND EXPENDITURES	59,174.73	424,128.65	645,912.00	221,783.35	65.7
NET REVENUE OVER EXPENDITURES	(3,827.65)	(33,474.40)	.00	33,474.40	.0

CITY OF CRETE
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING APRIL 30, 2026

LIBRARY FRIENDS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
702-4074 PROGRAM INCOME	.00	5.00	.00	(5.00)	.0
702-4906 DONATIONS	.00	30,096.77	46,000.00	15,903.23	65.4
TOTAL REVENUES	.00	30,101.77	46,000.00	15,898.23	65.4
TOTAL FUND REVENUE	.00	30,101.77	46,000.00	15,898.23	65.4
<u>{EXPENDITURES}</u>					
702-5692 EXPENSE PAID BY DONATIONS	2,911.04	36,413.21	46,000.00	9,586.79	79.2
702-6210 PROGRAM EXPENSE	.00	702.10	.00	(702.10)	.0
TOTAL EXPENDITURES	2,911.04	37,115.31	46,000.00	8,884.69	80.7
TOTAL FUND EXPENDITURES	2,911.04	37,115.31	46,000.00	8,884.69	80.7
NET REVENUE OVER EXPENDITURES	(2,911.04)	(7,013.54)	.00	7,013.54	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

RECREATION PROGRAMS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
721-4000 GENERAL FUND TRANSFER	8,666.67	60,666.69	104,400.00	43,733.31	58.1
721-4083 MARTIAL ARTS REGISTRATIONS	.00	196.62	500.00	303.38	39.3
721-4084 FLAG FOOTBALL INCOME	.00	.00	2,600.00	2,600.00	.0
721-4086 SOCCER YOUTH	.00	8,786.29	9,000.00	213.71	97.6
721-4089 T-BALL REGISTRATION	1,128.18	1,128.18	1,500.00	371.82	75.2
721-4091 SOFTBALL ADULT	.00	.00	2,000.00	2,000.00	.0
TOTAL REVENUES	9,794.85	70,777.78	120,000.00	49,222.22	59.0
TOTAL FUND REVENUE	9,794.85	70,777.78	120,000.00	49,222.22	59.0
<u>{EXPENDITURES}</u>					
721-5163 HR CONSULTING FEES	142.00	343.62	500.00	156.38	68.7
721-5340 OUTSIDE SERVICES	230.00	3,362.00	3,000.00	(362.00)	112.1
721-5350 EQUIP. RENTAL	.00	.00	150.00	150.00	.0
721-5390 PRINTING, PUBLICATIONS, LEGALS	.00	.00	50.00	50.00	.0
721-5578 SOFTBALL SUPPLIES ADULT	.00	90.00	650.00	560.00	13.9
721-5580 RECREATION SUPPLIES	.00	.00	100.00	100.00	.0
721-5583 LITTLE LEAGUE SUPPLIES	.00	222.00	700.00	478.00	31.7
721-5584 FLAG FOOTBALL SUPPLIES	.00	629.30	530.00	(99.30)	118.7
721-5586 SOCCER YOUTH	.00	1,231.18	2,600.00	1,368.82	47.4
721-5790 COMPUTER NETWORK EXPENSE	267.47	1,317.26	2,050.00	732.74	64.3
721-5792 INTERNET ACCESS	124.94	875.10	1,200.00	324.90	72.9
721-5901 REFUNDS	120.00	670.00	1,000.00	330.00	67.0
721-6049 SOFTWARE & UPGRADES	2,132.70	2,132.70	2,500.00	367.30	85.3
721-6050 COMPUTER EXPENSES	1,110.94	2,806.83	3,000.00	193.17	93.6
721-6999 OPERATING RESERVE	.00	600.00	1,200.00	600.00	50.0
721-7530 UTILITIES	99.92	360.90	1,500.00	1,139.10	24.1
721-8481 MEETING & TRAINING - LABOR	.00	382.98	.00	(382.98)	.0
721-8500 MISC. OPERATING	113.79	730.56	.00	(730.56)	.0
721-9401 SALARIES - MEDIA	366.88	2,751.60	4,600.00	1,848.40	59.8
721-9405 SALARIES - OPERATIONAL	4,458.55	34,294.04	64,000.00	29,705.96	53.6
721-9411 SALARIES - UMPIRES & COACHES	712.61	712.61	2,000.00	1,287.39	35.6
721-9590 RETIREMENT CONTRIBUTIONS	379.79	2,939.65	4,000.00	1,060.35	73.5
721-9610 SOCIAL SECURITY TAX	405.45	2,775.19	4,000.00	1,224.81	69.4
721-9620 MEDICAL & LIFE INSURANCE	870.65	6,868.09	13,500.00	6,631.91	50.9
721-9630 WORKMANS COMP	125.60	954.05	1,500.00	545.95	63.6
721-9640 UNIFORMS	.00	90.95	200.00	109.05	45.5
721-9650 POSTAGE	100.00	620.28	1,000.00	379.72	62.0
721-9680 OFFICE RENTAL	37.50	262.50	450.00	187.50	58.3
721-9720 INSURANCE	.00	1,890.66	1,500.00	(390.66)	126.0
721-9740 COPIER EXPENSE	325.61	1,727.01	2,000.00	272.99	86.4
721-9760 MEETING & TRAINING	42.00	42.00	300.00	258.00	14.0
721-9900 OFFICE SUPPLIES	.00	303.22	220.00	(83.22)	137.8
TOTAL EXPENDITURES	12,166.40	71,986.28	120,000.00	48,013.72	60.0

CITY OF CRETE
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING APRIL 30, 2026

RECREATION PROGRAMS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND EXPENDITURES	12,166.40	71,986.28	120,000.00	48,013.72	60.0
NET REVENUE OVER EXPENDITURES	(2,371.55)	(1,208.50)	.00	1,208.50	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

SWIMMING POOL PROGRAMS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
722-4000 GENERAL FUND TRANSFER	7,208.33	50,458.31	86,500.00	36,041.69	58.3
722-4094 SWIM TEAM DONATIONS	.00	.00	800.00	800.00	.0
722-4095 SWIM TEAM INCOME	1,445.61	1,445.61	3,000.00	1,554.39	48.2
722-4096 SWIMMING LESSON INCOME	.00	.00	7,500.00	7,500.00	.0
722-4906 DONATIONS	140.00	140.00	.00	(140.00)	.0
722-4960 SUMMER POOL ADMISSIONS	86.28	220.44	49,000.00	48,779.56	.5
722-4962 VENDING MACHINE	.00	(.05)	7,500.00	7,500.05	.0
TOTAL REVENUES	8,880.22	52,264.31	154,300.00	102,035.69	33.9
TOTAL FUND REVENUE	8,880.22	52,264.31	154,300.00	102,035.69	33.9
<u>{EXPENDITURES}</u>					
722-5163 HR CONSULTING FEES	.00	.00	400.00	400.00	.0
722-5331 EQUIPMENT	.00	349.06	750.00	400.94	46.5
722-5390 PRINTING, PUBLICATIONS, LEGAL	.00	.00	400.00	400.00	.0
722-5400 DUES & MEMBERSHIPS	40.00	40.00	120.00	80.00	33.3
722-5541 JANITORIAL SUPPLIES	.00	7.44	480.00	472.56	1.6
722-5560 CONCESSION SUPPLIES	.00	.00	3,400.00	3,400.00	.0
722-5585 SWIM TEAM EXPENSE	.00	.00	300.00	300.00	.0
722-5586 SWIM TEAM DONATIONS EXPENSE	.00	.00	350.00	350.00	.0
722-5901 REFUNDS	.00	.00	500.00	500.00	.0
722-6049 SOFTWARE & UPGRADES	1,300.00	1,300.00	1,300.00	.00	100.0
722-6999 OPERATING RESERVE	.00	499.98	1,000.00	500.02	50.0
722-8500 MISC. OPERATING	.00	3.92	50.00	46.08	7.8
722-9405 SALARIES - OPERATIONAL	1,535.40	11,515.58	20,500.00	8,984.42	56.2
722-9411 SALARIES - COACHES	.00	.00	4,000.00	4,000.00	.0
722-9414 SALARIES - POOL STAFF	.00	122.30	97,300.00	97,177.70	.1
722-9590 RETIREMENT CONTRIBUTIONS	120.78	905.86	1,400.00	494.14	64.7
722-9610 SOCIAL SECURITY TAX	113.20	858.35	8,000.00	7,141.65	10.7
722-9620 MEDICAL & LIFE INSURANCE	139.54	1,047.65	2,000.00	952.35	52.4
722-9630 WORKMANS COMP	37.38	280.35	2,500.00	2,219.65	11.2
722-9720 INSURANCE	.00	(171.09)	6,500.00	6,671.09	(2.6)
722-9760 MEETING & TRAINING	.00	.00	2,500.00	2,500.00	.0
722-9860 PROFESSIONAL SERVICES	.00	.00	300.00	300.00	.0
722-9900 OFFICE SUPPLIES	.00	.00	100.00	100.00	.0
722-9926 ONLINE PAYMENT FEES	.00	.00	150.00	150.00	.0
TOTAL EXPENDITURES	3,286.30	16,759.40	154,300.00	137,540.60	10.9
TOTAL FUND EXPENDITURES	3,286.30	16,759.40	154,300.00	137,540.60	10.9
NET REVENUE OVER EXPENDITURES	5,593.92	35,504.91	.00	(35,504.91)	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

LB840

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
801-4900 TRANSFERS IN	.00	.00	1,475,000.00	1,475,000.00	.0
801-4903 INTEREST INCOME	2,254.71	16,083.23	6,000.00	(10,083.23)	268.1
801-4919 SALES TAX TRANSFER	53,876.40	354,733.33	650,000.00	295,266.67	54.6
TOTAL REVENUES	56,131.11	370,816.56	2,131,000.00	1,760,183.44	17.4
TOTAL FUND REVENUE	56,131.11	370,816.56	2,131,000.00	1,760,183.44	17.4
<u>{EXPENDITURES}</u>					
801-5390 PRINTING, PUBLICATIONS, LEGALS	13.64	5,167.43	.00	(5,167.43)	.0
801-5400 DUES & MEMBERSHIPS	.00	.00	10,000.00	10,000.00	.0
801-5752 RECRUITMENT	.00	.00	40,000.00	40,000.00	.0
801-5753 PROMOTION/TOURISM	.00	.00	50,000.00	50,000.00	.0
801-5754 INFRASTRUCTURE	.00	.00	850,000.00	850,000.00	.0
801-5755 DEVELOPMENT	34,542.50	68,035.54	1,100,000.00	1,031,964.46	6.2
801-6191 TRANSFER-LOAN GUARANTEE	.00	.00	60,000.00	60,000.00	.0
801-9525 ADMINISTRATIVE FEES	538.76	3,547.33	6,000.00	2,452.67	59.1
801-9760 MEETING & TRAINING	.00	.00	5,000.00	5,000.00	.0
801-9860 PROFESSIONAL SERVICES	.00	4,983.00	10,000.00	5,017.00	49.8
TOTAL EXPENDITURES	35,094.90	81,733.30	2,131,000.00	2,049,266.70	3.8
TOTAL FUND EXPENDITURES	35,094.90	81,733.30	2,131,000.00	2,049,266.70	3.8
NET REVENUE OVER EXPENDITURES	21,036.21	289,083.26	.00	(289,083.26)	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

TAX INCREMENT FINANCING

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
802-4001 PROPERTY TAX	4,735.10	59,844.01	180,000.00	120,155.99	33.3
802-4009 CDA FEES	.00	137,100.00	.00	(137,100.00)	.0
TOTAL REVENUES	4,735.10	196,944.01	180,000.00	(16,944.01)	109.4
TOTAL FUND REVENUE	4,735.10	196,944.01	180,000.00	(16,944.01)	109.4
<u>{EXPENDITURES}</u>					
802-5386 TIF LEGAL EXPENSES	1,745.60	15,527.35	10,000.00	(5,527.35)	155.3
802-9860 PROFESSIONAL SERVICES	.00	.00	5,000.00	5,000.00	.0
802-9880 PUBLICATIONS, LEGAL	.00	.00	500.00	500.00	.0
802-9970 TIF PAYMENTS	.00	4,134.45	164,500.00	160,365.55	2.5
TOTAL EXPENDITURES	1,745.60	19,661.80	180,000.00	160,338.20	10.9
TOTAL FUND EXPENDITURES	1,745.60	19,661.80	180,000.00	160,338.20	10.9
NET REVENUE OVER EXPENDITURES	2,989.50	177,282.21	.00	(177,282.21)	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

LB357 RESERVE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>						
803-4919	SALES TAX TRANSFER	.00	(17,799.23)	.00	17,799.23	.0
	TOTAL REVENUES	.00	(17,799.23)	.00	17,799.23	.0
	TOTAL FUND REVENUE	.00	(17,799.23)	.00	17,799.23	.0
	NET REVENUE OVER EXPENDITURES	.00	(17,799.23)	.00	17,799.23	.0
<u>{EXPENDITURES}</u>						
810-9720	INSURANCE	.00	6,166.59	.00	(6,166.59)	.0
	TOTAL EXPENDITURES	.00	6,166.59	.00	(6,166.59)	.0
	TOTAL FUND EXPENDITURES	.00	6,166.59	.00	(6,166.59)	.0
	NET REVENUE OVER EXPENDITURES	.00	(6,166.59)	.00	6,166.59	.0

CITY OF CRETE
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING APRIL 30, 2026

BUSINESS IMPROVEMENT DISTRICT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
811-4074 ASSESSMENT INCOME	.00	1,427.04	.00	(1,427.04)	.0
811-4903 INTEREST INCOME	.00	1.86	.00	(1.86)	.0
TOTAL REVENUES	.00	1,428.90	.00	(1,428.90)	.0
TOTAL FUND REVENUE	.00	1,428.90	.00	(1,428.90)	.0
<u>{EXPENDITURES}</u>					
811-5324 SNOW REMOVAL	.00	2,675.00	.00	(2,675.00)	.0
811-5386 BID LEGAL EXPENSES	.00	2,442.00	.00	(2,442.00)	.0
TOTAL EXPENDITURES	.00	5,117.00	.00	(5,117.00)	.0
TOTAL FUND EXPENDITURES	.00	5,117.00	.00	(5,117.00)	.0
NET REVENUE OVER EXPENDITURES	.00	(3,688.10)	.00	3,688.10	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

CDBG HOUSING

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
851-4903 INTEREST INCOME	4.65	32.85	.00	(32.85)	.0
TOTAL REVENUES	4.65	32.85	.00	(32.85)	.0
TOTAL FUND REVENUE	4.65	32.85	.00	(32.85)	.0
<u>{EXPENDITURES}</u>					
851-5971 INCENTIVE GRANT	7,500.00	7,500.00	.00	(7,500.00)	.0
TOTAL EXPENDITURES	7,500.00	7,500.00	.00	(7,500.00)	.0
TOTAL FUND EXPENDITURES	7,500.00	7,500.00	.00	(7,500.00)	.0
NET REVENUE OVER EXPENDITURES	(7,495.35)	(7,467.15)	.00	7,467.15	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

CDBG DTR

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
852-4800 GRANT PROCEEDS	.00	7,391.54	518,600.00	511,208.46	1.4
TOTAL REVENUES	.00	7,391.54	518,600.00	511,208.46	1.4
TOTAL FUND REVENUE	.00	7,391.54	518,600.00	511,208.46	1.4
<u>{EXPENDITURES}</u>					
852-5390 PRINTING, PUBLICATIONS, LEGALS	.00	.00	600.00	600.00	.0
852-6901 BUILDINGS & INFRASTRUCTURE	.00	.00	508,000.00	508,000.00	.0
852-9525 ADMINISTRATIVE FEES	.00	10,471.54	10,000.00	(471.54)	104.7
TOTAL EXPENDITURES	.00	10,471.54	518,600.00	508,128.46	2.0
TOTAL FUND EXPENDITURES	.00	10,471.54	518,600.00	508,128.46	2.0
NET REVENUE OVER EXPENDITURES	.00	(3,080.00)	.00	3,080.00	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

CDBG STREETS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
853-4801 GRANT - FEDERAL	.00	8,444.10	.00	(8,444.10)	.0
TOTAL REVENUES	.00	8,444.10	.00	(8,444.10)	.0
TOTAL FUND REVENUE	.00	8,444.10	.00	(8,444.10)	.0
<u>{EXPENDITURES}</u>					
853-9525 ADMINISTRATIVE FEES	.00	11,314.10	.00	(11,314.10)	.0
TOTAL EXPENDITURES	.00	11,314.10	.00	(11,314.10)	.0
TOTAL FUND EXPENDITURES	.00	11,314.10	.00	(11,314.10)	.0
NET REVENUE OVER EXPENDITURES	.00	(2,870.00)	.00	2,870.00	.0

CITY OF CRETE
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING APRIL 30, 2026

PAYROLL

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>						
951-4903	INTEREST INCOME	.00	466.28	.00	(466.28)	.0
	TOTAL REVENUES	.00	466.28	.00	(466.28)	.0
	TOTAL FUND REVENUE	.00	466.28	.00	(466.28)	.0
	NET REVENUE OVER EXPENDITURES	.00	466.28	.00	(466.28)	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

HEALTH SAVINGS ACCOUNT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
952-4903 INTEREST INCOME	.00	1.49	15.00	13.51	9.9
952-4912 TAX FUNDS	.00	1,980.00	19,791.00	17,811.00	10.0
952-4917 REVENUE FUNDS	.00	1,755.03	13,194.00	11,438.97	13.3
TOTAL REVENUES	.00	3,736.52	33,000.00	29,263.48	11.3
TOTAL FUND REVENUE	.00	3,736.52	33,000.00	29,263.48	11.3
<u>{EXPENDITURES}</u>					
952-5250 DISBURSEMENTS	.00	2,666.71	30,000.00	27,333.29	8.9
952-9525 ADMINISTRATIVE FEES	.00	603.50	3,000.00	2,396.50	20.1
TOTAL EXPENDITURES	.00	3,270.21	33,000.00	29,729.79	9.9
TOTAL FUND EXPENDITURES	.00	3,270.21	33,000.00	29,729.79	9.9
NET REVENUE OVER EXPENDITURES	.00	466.31	.00	(466.31)	.0

CITY OF CRETE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2026

CAFETERIA FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
953-4903 INTEREST INCOME	.00	1.33	10.00	8.67	13.3
953-4920 EMPLOYEE CONTRIBUTION	.00	4,110.24	14,000.00	9,889.76	29.4
TOTAL REVENUES	.00	4,111.57	14,010.00	9,898.43	29.4
TOTAL FUND REVENUE	.00	4,111.57	14,010.00	9,898.43	29.4
<u>{EXPENDITURES}</u>					
953-5250 DISBURSEMENTS	.00	2,623.85	14,010.00	11,386.15	18.7
TOTAL EXPENDITURES	.00	2,623.85	14,010.00	11,386.15	18.7
TOTAL FUND EXPENDITURES	.00	2,623.85	14,010.00	11,386.15	18.7
NET REVENUE OVER EXPENDITURES	.00	1,487.72	.00	(1,487.72)	.0

**City of Crete
Treasurer's Report**

	fy 2026	4/30/2026	Cash	Budget	Year to date	Percent	Budget	Year to date	Percent
	58.33%		Balance	Revenue	Revenue	Revenue	Expense	Expense	Expense
UTILITIES	001-1000	Electric Fund CBT	\$575,623.90	\$11,762,000.00	\$6,791,641.83	58%	\$11,762,000.00	\$7,047,646.02	60%
	001-1005	Consumer Deposits PINN	\$181,029.70						
	001-1008	NE Class	\$1,131,921.91						
	001-1006	Consumer Deposit CDs PINN	\$348,000.00						
	001-1009	Revenue ACH PINN	\$12,229.24						
	001-1015	Electric CDs CBT WF	\$3,319,025.19						
	002-1000	Water Fund CBT	-\$65,207.91	\$1,073,000.00	\$695,625.13	65%	\$1,073,400.00	\$620,229.36	58%
	002-1015	Water CDs CBT	\$400,000.00						
	003-1000	Sewer Fund CBT	\$1,594,997.22	\$1,863,790.00	\$1,331,667.60	71%	\$1,863,690.00	\$1,302,047.35	70%
	003-1002	Sewer USDA Equipment CE	\$246,747.43						
	003-1003	Sewer USDA Reserve CBT	\$259,879.90						
	003-1008	NE Class	\$1,131,921.91						
AIRPORT	050-1010	Airport Purposes PINN	\$111,732.04	\$158,544.76	\$231,019.16	146%	\$156,636.50	\$311,851.59	199%
GENERAL	101-1000	General Fund PINN	-\$21,696.95	\$4,554,050.00	\$1,855,568.19	41%	\$4,553,500.00	\$2,734,431.73	60%
	101-1042	Brick Fund PINN	\$0.00						
	102-1015	City Sales Tax PINN	\$112,237.55	\$2,500,000.00	\$1,419,118.72	57%	\$2,500,000.00	\$1,418,933.30	57%
	103-1000	Keno Fund PINN	\$206,033.21	\$115,000.00	\$61,267.21	53%	\$115,000.00	\$22,026.00	19%
	103-1007	Keno Prize Reserve	\$0.00						
	103-1015	Keno Savings PINN	\$43,411.49						
	150-1000	General Obligation Bonds PI	\$580,513.44	\$592,000.00	\$476,992.05	81%	\$592,000.00	\$799,801.84	135%
	150-1015	LB357 Bond Savings (UBT)	\$274,839.23						
	171-1000	Insurance Contingency PINN	\$98,794.70	\$100,000.00	\$0.00	0%	\$100,000.00	\$0.00	0%
173-1000	Capital Reserve Checking P	\$926,917.36	\$0.00	\$17,584.09	#DIV/0!	\$0.00	\$18,802.56	#DIV/0!	
173-1043	Capital Reserve Savings PINN	\$254,281.27							
POLICE	201-1000	Police Department PINN	\$802,193.43	\$2,120,825.35	\$1,297,194.19	61%	\$2,120,675.35	\$1,105,566.82	52%
	202-1000	Communications Center PINN	\$288,840.93	\$468,700.00	\$155,458.60	33%	\$468,700.00	\$225,127.31	48%
	203-1000	Community Service PINN	\$205,689.29	\$91,502.35	\$57,463.52	63%	\$91,382.35	\$28,851.64	32%
	204-1000	Stop Fund PINN	\$3,560.28	\$3,010.28	\$325.00	11%	\$3,010.28	\$0.00	0%
	205-1000	K9 Fund PINN	\$7,024.63	\$6,475.00	\$4,027.06	62%	\$6,475.00	\$2,279.81	35%

**City of Crete
Treasurer's Report**

	fy 2026	4/30/2026	Cash	Budget	Year to date	Percent	Budget	Year to date	Percent
	58.33%	Fund	Balance	Revenue	Revenue	Revenue	Expense	Expense	Expense
FIRE & RESCUE	301-1000 Fire Dept. Operations PINN		\$85,652.22	\$181,300.00	\$48,333.38	27%	\$180,800.00	\$106,000.61	59%
	302-1000 Rescue PINN		\$115,740.97	\$406,700.00	\$249,651.94	61%	\$406,700.00	\$190,782.52	47%
	303-1000 Fire Equipment PINN		\$42,958.08	\$102,000.00	\$26,232.50	26%	\$102,000.00	\$32,986.68	32%
	304-1000 Fire Equipment II PINN		-\$40,169.63	\$4,156,000.00	\$39,628.79	1%	\$4,156,000.00	\$0.00	0%
	304-1043 Fire Equipment II Savings PI		\$153,048.77						
	304-1014 Fire Equipment II Invest NP/		\$62,556.94						
	304-1015 Fire Equipment II CDs PINN		\$0.00						
STREETS	401-1000 Street & Grade PINN		\$1,660,410.52	\$1,179,950.00	\$672,645.97	57%	\$1,179,850.00	\$663,114.67	56%
	401-1015 Street & Grade PINN		\$236,000.00						
PUBLIC WORKS	501-1000 City Hall PINN		\$43,540.96	\$61,770.00	\$36,032.50	58%	\$61,750.00	\$67,900.66	110%
	502-1000 Community Center PINN		-\$118,195.33	\$12,850.00	\$6,755.41	53%	\$12,850.00	\$7,277.11	57%
	503-1000 Community Room/Shelter PI		\$63,357.23	\$19,100.00	\$12,497.92	65%	\$19,100.00	\$3,501.70	18%
	511-1000 Transfer Station PINN		\$192,657.52	\$40,000.00	\$38,592.00	96%	\$40,000.00	\$16,683.68	42%
	512-1000 Landfill Reserve PINN		\$333,926.36	\$15,975.00	\$9,318.75	58%	\$15,975.00	\$0.00	0%
	521-1000 Parks Maintenance PINN		\$163,977.10	\$320,900.00	\$206,228.62	64%	\$319,050.00	\$202,330.39	63%
	522-1000 Swimming Pool Maintenance		\$155,423.00	\$51,290.00	\$26,250.00	51%	\$51,290.00	\$14,343.89	28%
	531-1000 Capitol Outlay PINN		\$348,312.48	\$0.00	\$124,682.06	#DIV/0!	\$0.00	\$161,767.72	#DIV/0!
	531-1015 Capitol Outlay CDs PINN		\$90,000.00						
	532-1000 Capitol Improvements PINN		-\$1,823,864.19	\$0.00	\$177,776.06	#DIV/0!	\$0.00	\$89,874.14	#DIV/0!
	532-1043 Capitol Improvements BANs		\$94,486.63						
551-1000 FEMA Disaster PINN		-\$1,983.86	\$0.00	\$0.00	0%	\$0.00	\$0.00	0%	
561-1000 ARPA PINN		\$34,296.12	\$0.00	\$0.00	0%	\$0.00	\$0.00	0%	
CEMETERY	601-1000 Cemetery Maintenance PINN		\$88,288.62	\$96,830.00	\$63,016.30	65%	\$96,830.00	\$46,077.86	48%
	601-1010 Kuncl Memorial Fund CBT		\$5,440.29						
	601-1014 Maintenance Perpetual CD (		\$22,000.00						
	601-1015 Maintenance CDs CBT		\$10,000.00						
	602-1000 Cemetery Perpetual Care PI		\$29,382.00	\$2,500.00	\$2,082.54	83%	\$2,500.00	\$1,125.00	45%
	602-1010 Moser/Chrastil Memorial Fund CBT		\$1,303.94						
	602-1015 Perpetual Care CDs PINN		\$107,000.00						

**City of Crete
Treasurer's Report**

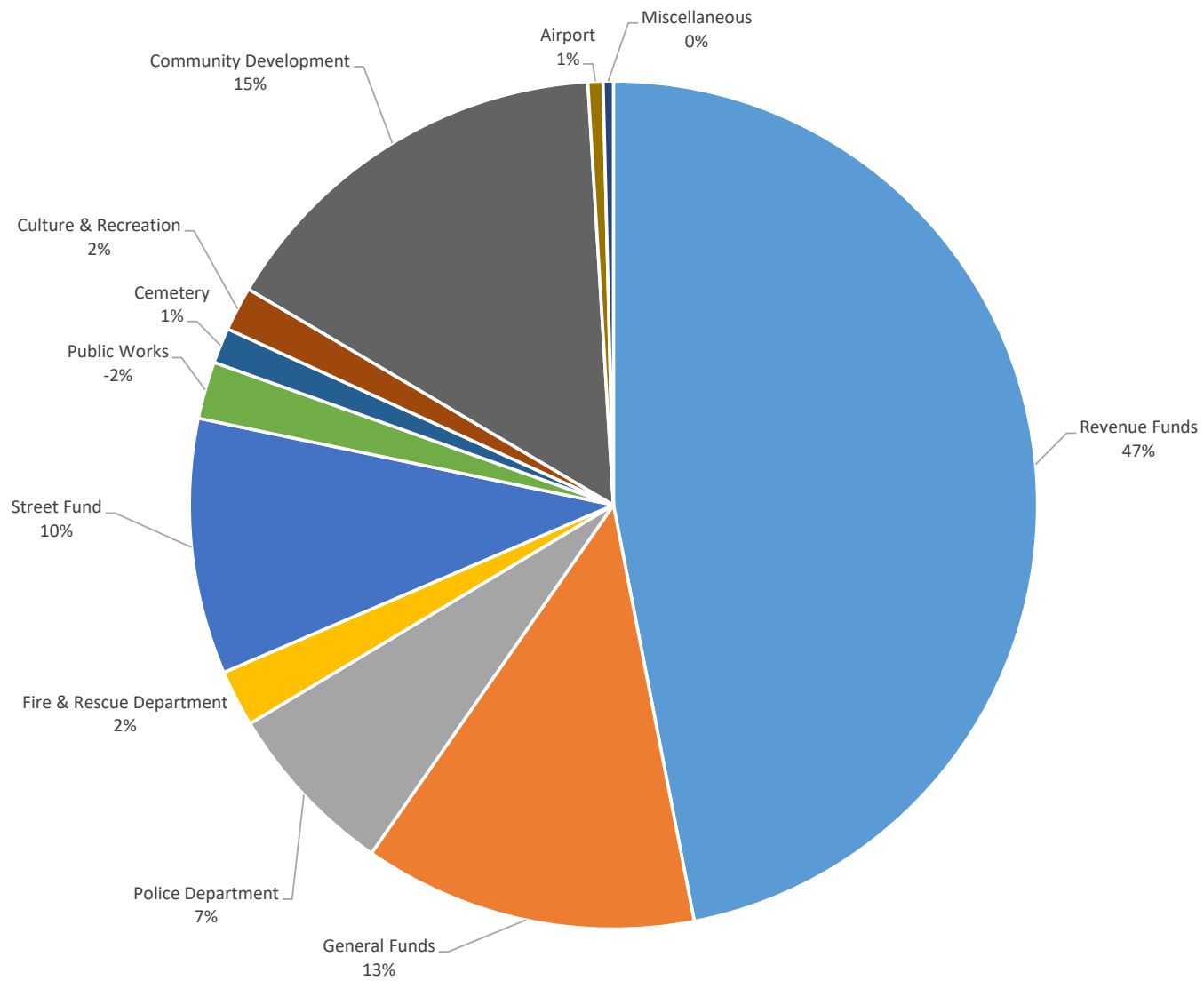
	fy 2026	4/30/2026	Cash	Budget	Year to date	Percent	Budget	Year to date	Percent
	58.33%	Fund	Balance	Revenue	Revenue	Revenue	Expense	Expense	Expense
CULTURE & RECREATION	701-1000 Library Operations PINN		\$86,243.32	\$648,362.00	\$390,573.54	60%	\$644,862.00	\$423,253.55	66%
	702-1000 Library Reserve PINN		-\$19,012.12	\$34,139.00	\$30,101.77	88%	\$34,139.00	\$37,115.31	109%
	702-1014 Daughterty Library Reserve CDs PII		\$0.00						
	702-1015 Library Reserve CDs PINN		\$0.00						
	721-1000 Recreation Programs PINN		\$175,801.94	\$123,700.00	\$70,777.78	57%	\$122,500.00	\$70,728.20	58%
	722-1000 Swimming Pool Programs P		\$84,914.32	\$152,250.00	\$52,264.31	34%	\$152,250.00	\$16,759.40	11%
COMMUNITY DEVELOPMENT	801-1000 Economic Development PIN		\$417,722.81	\$2,131,000.00	\$370,816.56	17%	\$2,131,000.00	\$81,733.30	4%
	801-1014 ED Loan Guarantee Fund PI		\$669,404.86						
	801-1043 LB840 Savings PINN		\$1,634,069.56						
	802-1000 Tax Increment Financing PI		\$431,227.91	\$180,000.00	\$196,944.01	109%	\$0.00	\$19,661.80	#DIV/0!
	810-1000 CCCFF Theater PINN		-\$149,475.86	\$0.00	\$0.00	#DIV/0!	\$0.00	\$6,166.59	#DIV/0!
	851-1000 CDBG Housing PINN		-\$10,675.22	\$0.00	\$32.85	#DIV/0!	\$0.00	\$7,500.00	0%
	851-1043 Housing Savings PINN		\$37,734.77						
	852-1000 CDBG DTR PINN		\$2,404.48	\$580,000.00	\$7,391.54	1%	\$580,000.00	\$10,471.54	2%
	853-1000 CDBG Streets PINN		-\$9,485.00	\$0.00	\$8,444.10	0%	\$0.00	\$0.00	0%
MISC.	951-1000 Payroll PINN		\$62,560.65						
	952-1010 Health Insurance CBT		\$6,539.08	\$0.00	\$3,736.52	0%	\$0.00	\$3,270.21	0%
	953-1010 Cafeteria Fund CBT		\$6,910.13						
	Totals		\$18,612,972.76	\$35,905,513.74	\$17,265,760.07	48%	\$35,715,915.48	\$17,918,021.86	50%

**City of Crete
Treasurer's Report**

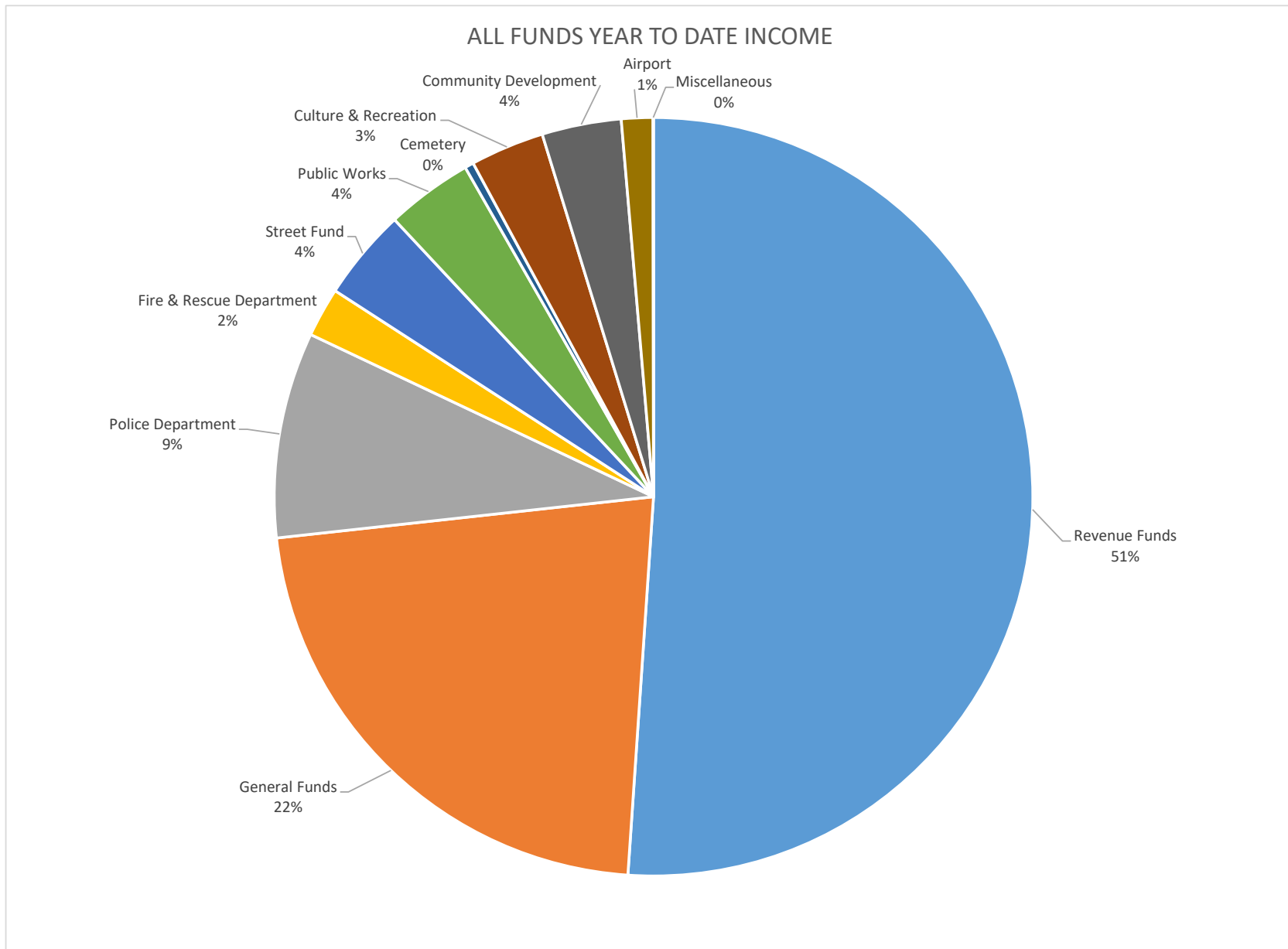
fy 2026	4/30/2026	Cash		Budget	Year to date	Percent		Budget	Year to date	Percent
58.33%	Fund	Balance		Revenue	Revenue	Revenue		Expense	Expense	Expense
	Revenue Funds	\$9,136,168.49		\$14,698,790.00	\$8,818,934.56	60%		\$14,699,090.00	\$8,969,922.73	61%
	General Funds	\$2,475,331.30		\$7,861,050.00	\$3,830,530.26	49%		\$7,860,500.00	\$4,993,995.43	64%
	Police Department	\$1,307,308.56		\$2,690,512.98	\$1,514,468.37	57%		\$2,690,242.98	\$1,361,825.58	58%
	Fire & Rescue Department	\$419,787.35		\$4,846,000.00	\$363,846.61	8%		\$4,845,500.00	\$329,769.81	7%
	Street Fund	\$1,896,410.52		\$1,179,950.00	\$672,645.97	57%		\$1,179,850.00	\$663,114.67	56%
	Public Works	-\$424,065.98		\$521,885.00	\$638,133.32	122%		\$520,015.00	\$563,679.29	108%
	Cemetery	\$263,414.85		\$99,330.00	\$65,098.84	66%		\$99,330.00	\$47,202.86	48%
	Culture & Recreation	\$327,947.46		\$958,451.00	\$543,717.40	57%		\$953,751.00	\$547,856.46	57%
	Community Development	\$3,022,928.31		\$2,891,000.00	\$583,629.06	20%		\$2,711,000.00	\$125,533.23	5%
	Airport	\$111,732.04		\$158,544.76	\$231,019.16	146%		\$156,636.50	\$311,851.59	199%
	Miscellaneous	\$76,009.86		\$0.00	\$3,736.52	0%		\$0.00	\$3,270.21	0%
	Total All Funds	\$18,612,972.76		\$35,905,513.74	\$17,265,760.07	48%		\$35,715,915.48	\$17,918,021.86	50%
				DEBT	Principal	Interest		Total		Annual
				General Obligation	\$4,345,000.00	\$341,811.25		\$4,686,811.25		\$1,305,333.75
				Other Tax Funds	\$4,105,000.00	\$1,250,060.01		\$5,355,060.01		\$80,722.50
				Revenue Funds	\$8,232,548.18	\$820,332.25		\$9,052,880.43		\$219,737.50
				Total	\$16,682,548.18	\$2,412,203.51		\$19,094,751.69		\$1,605,793.75

City of Crete
Treasurer's Report

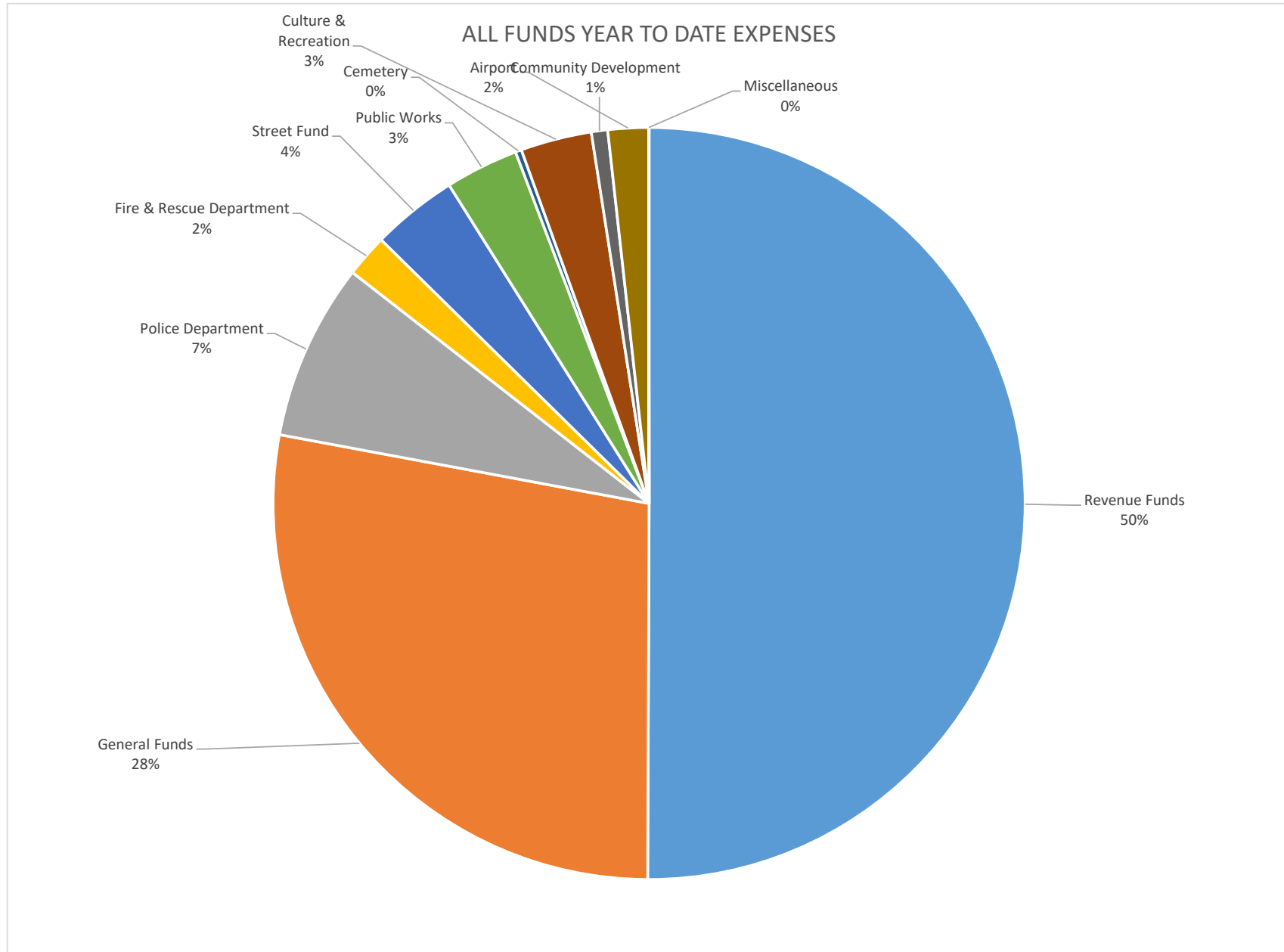
ALL FUNDS CASH



City of Crete
Treasurer's Report

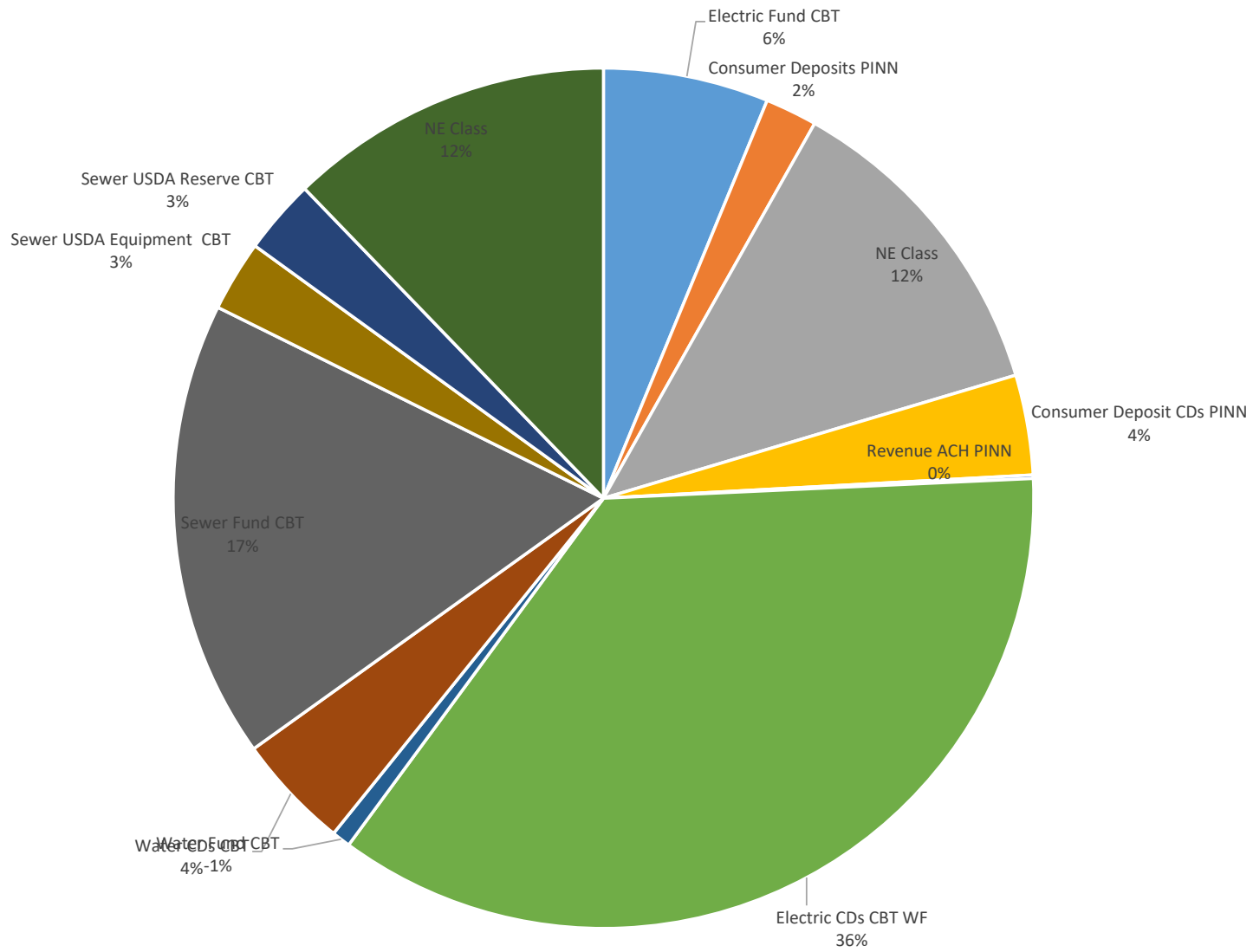


City of Crete
Treasurer's Report

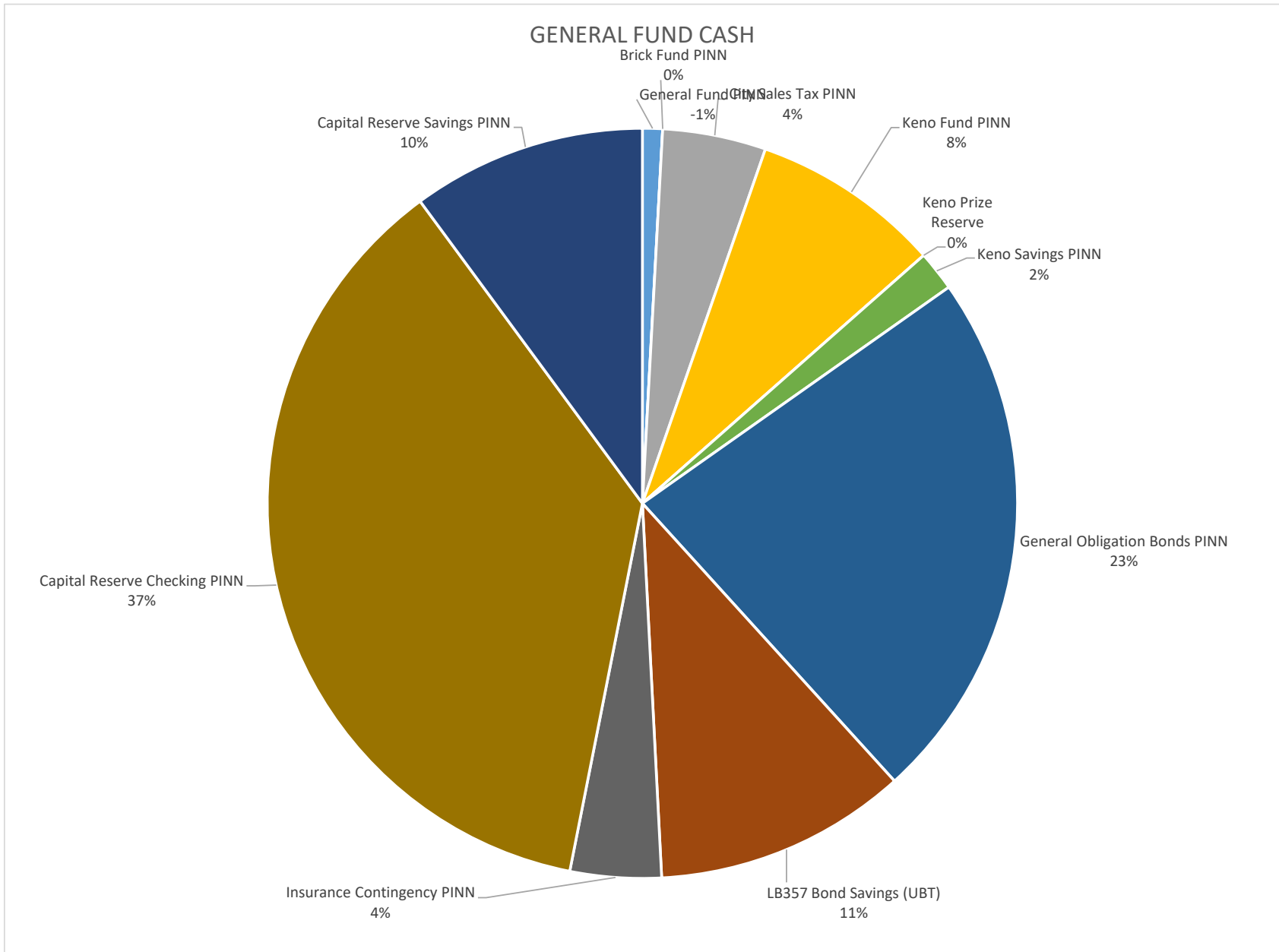


City of Crete
Treasurer's Report

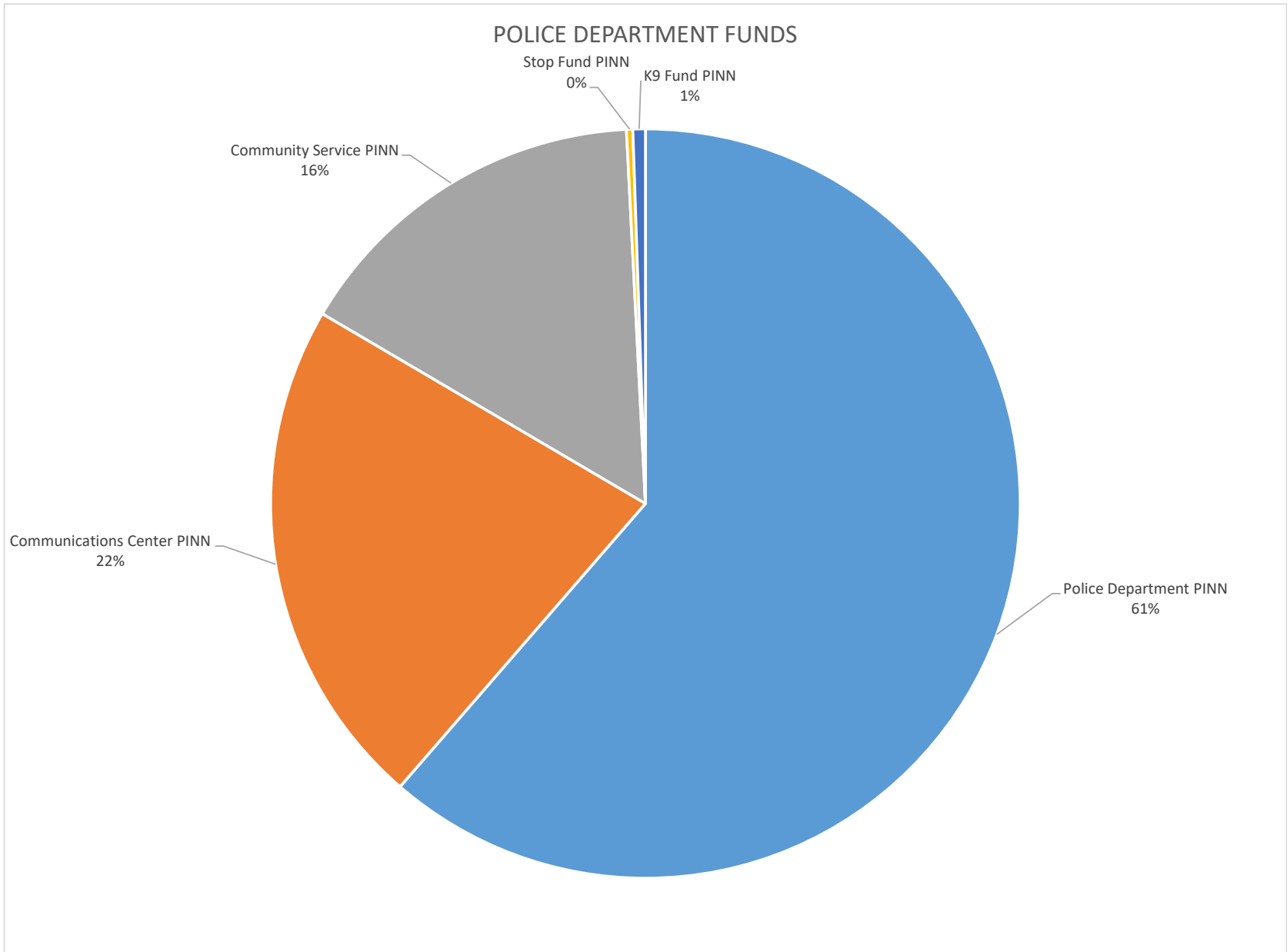
UTILITY FUNDS CASH



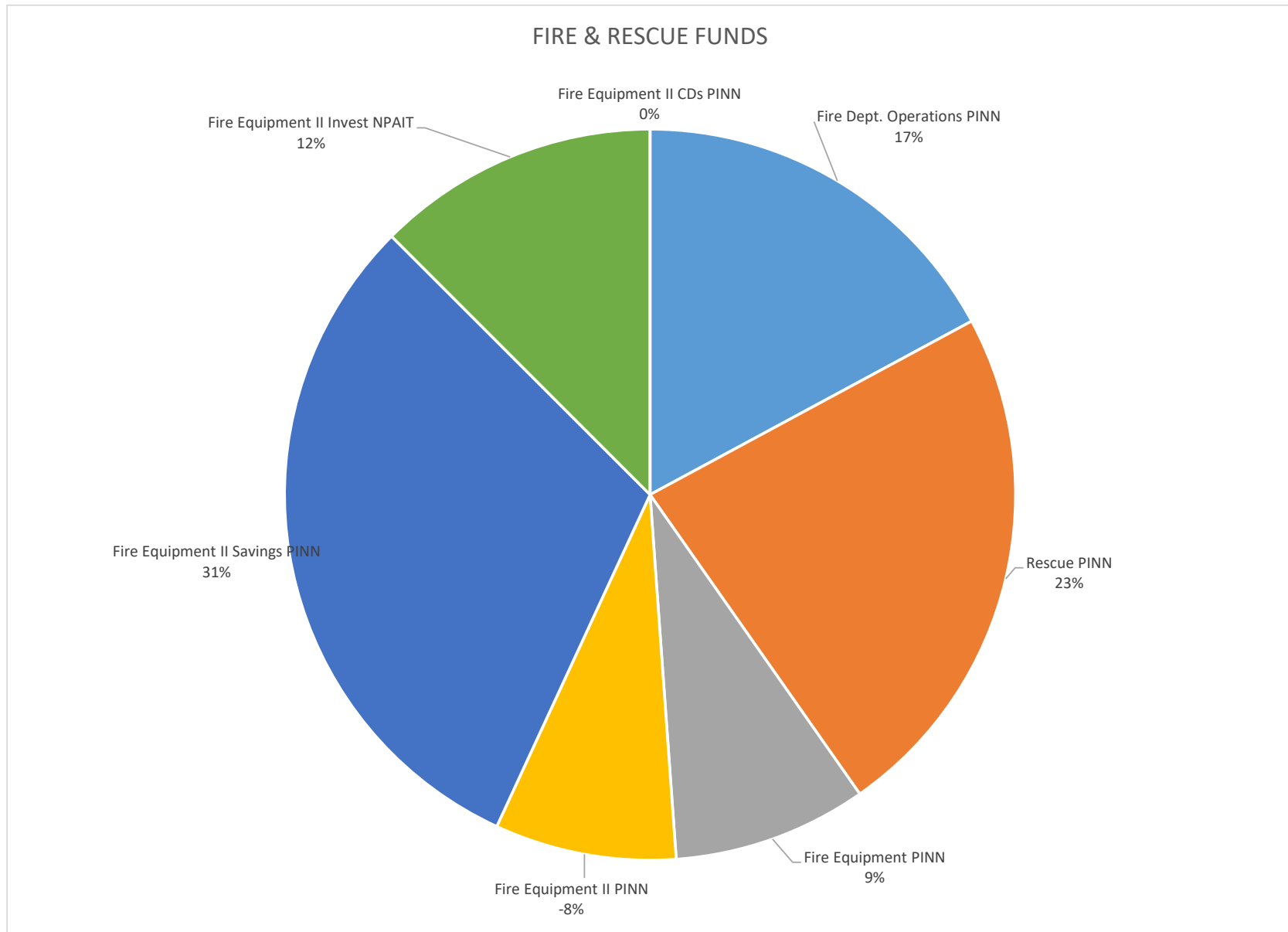
City of Crete
Treasurer's Report



**City of Crete
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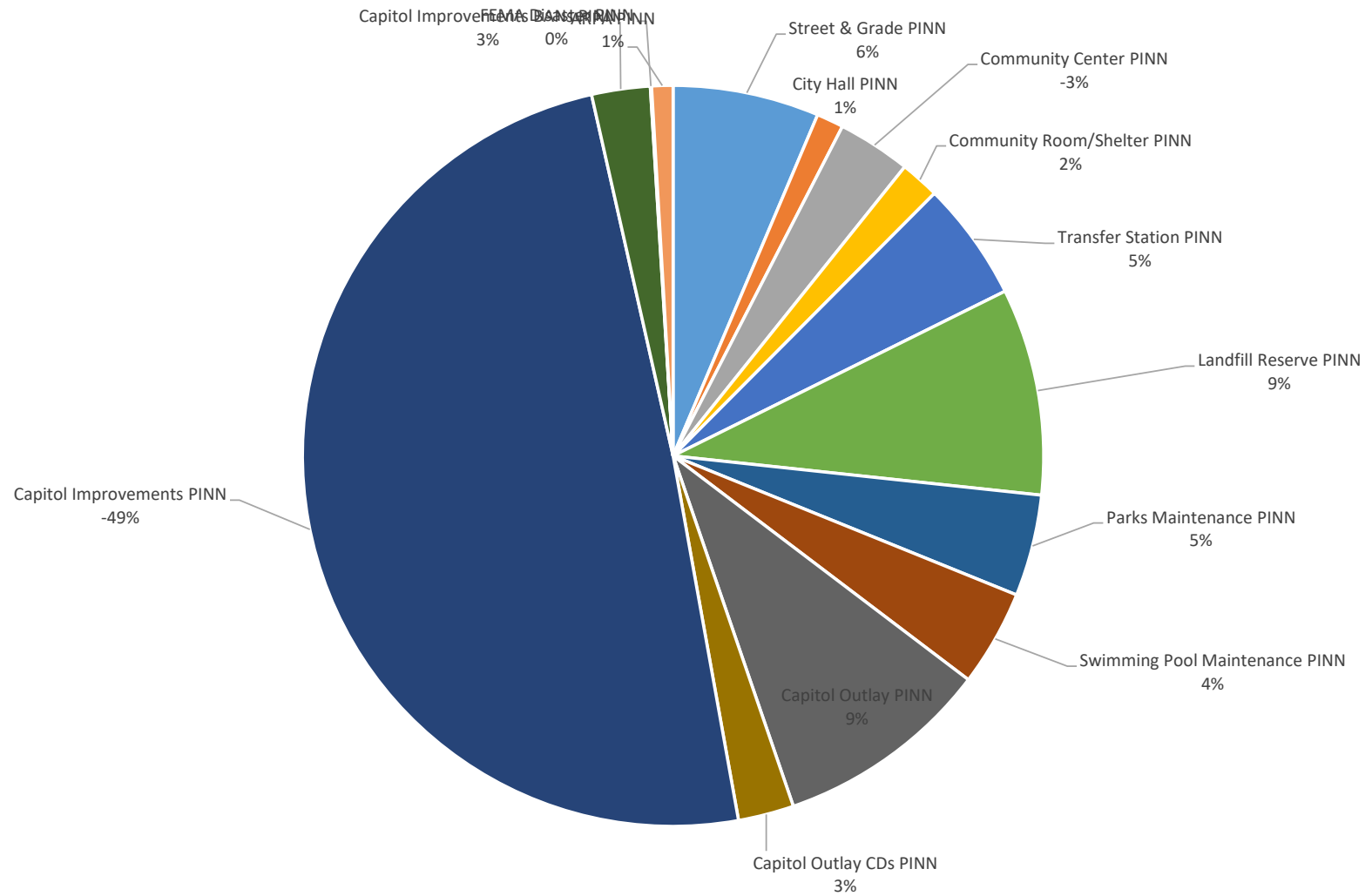


City of Crete
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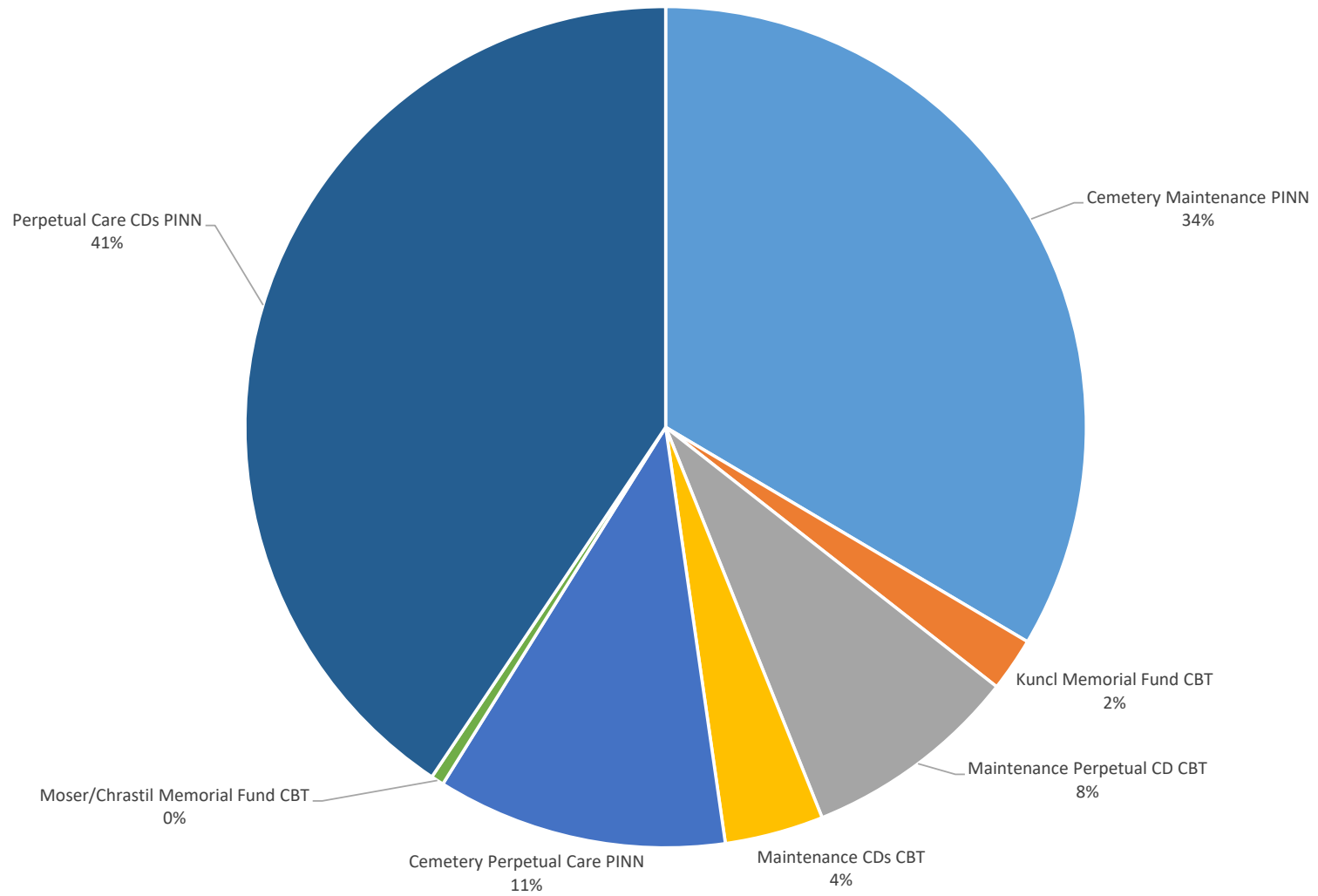
City of Crete
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PUBLIC WORKS FUNDS



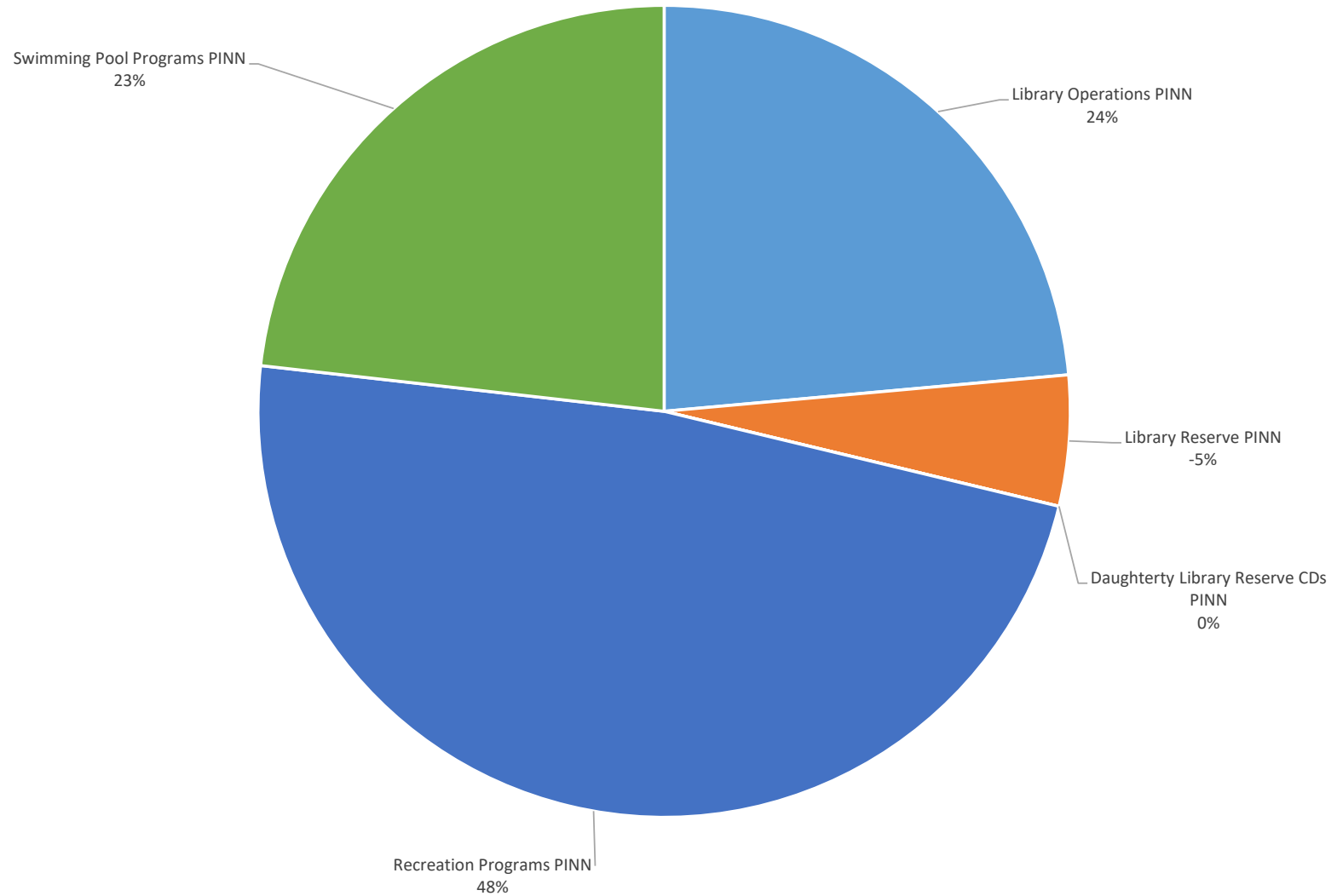
City of Crete
Treasurer's Report

CEMETERY FUNDS

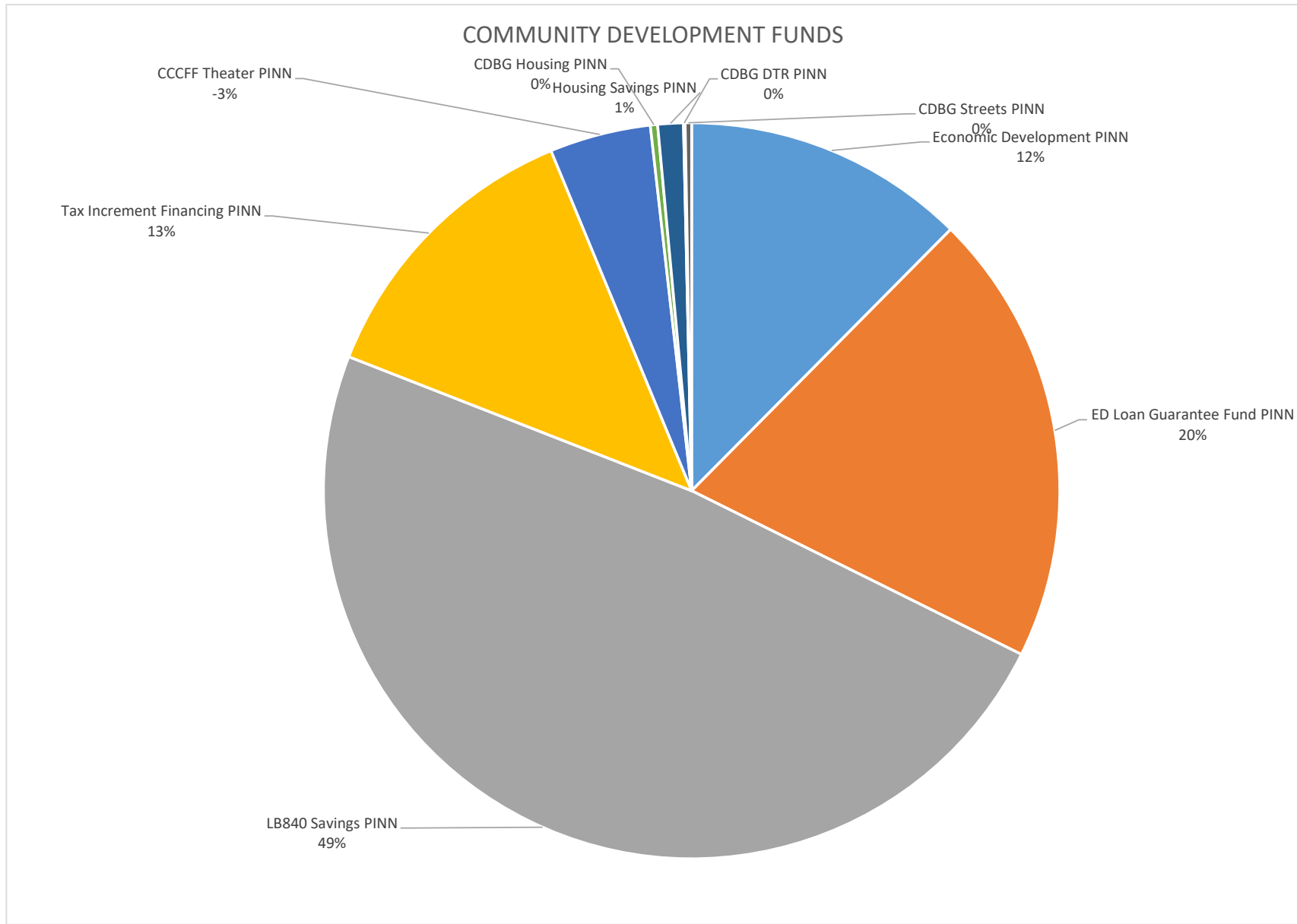


City of Crete
Treasurer's Report

CULTURAL AND RECREATION FUNDS

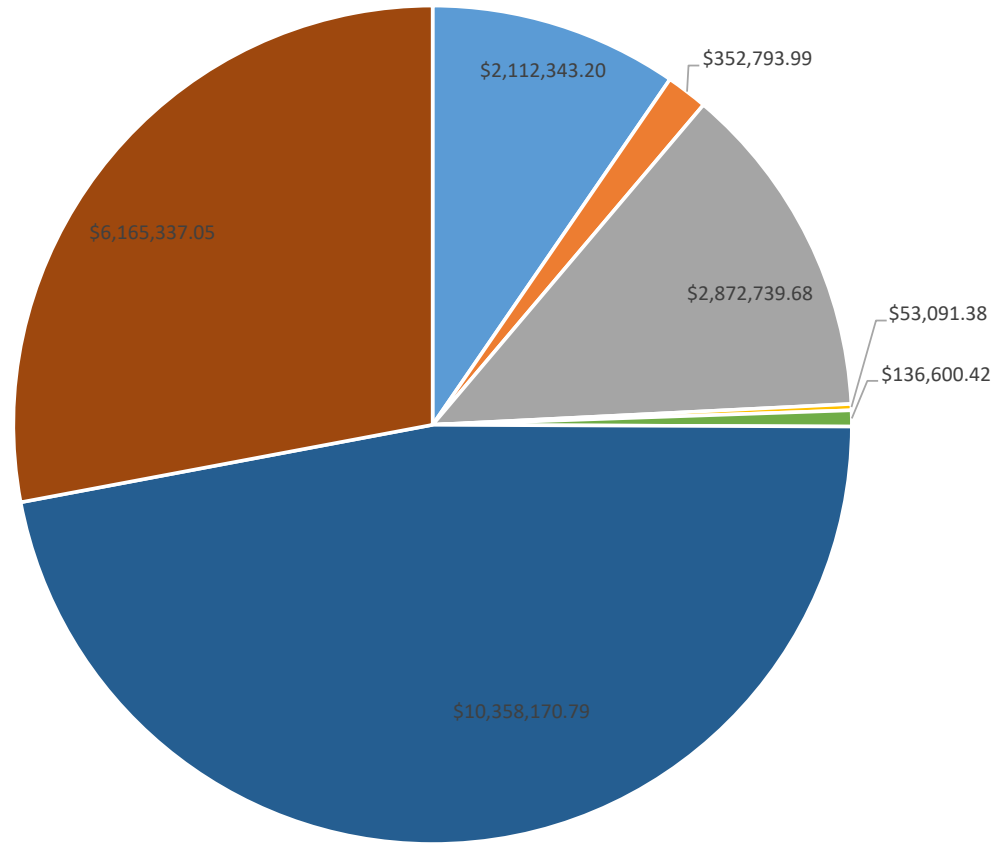


City of Crete
Treasurer's Report



**City of Crete
Treasurer's Report**

Financial Institution Distribution



- Nebraska Class 38.21%
- XBP Utah 6.38%
- WELLS FARGO Lincoln 51.97%
- NPAIT 0.29%
- NPAIT 4.18%
- UBT Crete 2.47%
- PINNACLE Crete 187.39%
- CITY BANK Crete 111.54%

LOCAL	301.40%
NON-LOCAL	96.85%

Report Criteria:

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

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
911 CUSTOM (5)								
911 CUSTOM	1	Invoice	DUTY BELT & ACCESSO	05/07/2026	350.00		05/26	201-6026
Total 911 CUSTOM (5):					350.00			
AED AUTHORITY (5726)								
AED AUTHORITY	1	Invoice	CONCIERGE R1YBE 6/1/	05/01/2026	245.00		05/26	503-5750
Total AED AUTHORITY (5726):					245.00			
AKRS EQUIPMENT (80)								
AKRS EQUIPMENT	1	Invoice	OIL FILTER	04/30/2026	26.23		05/26	050-5791
Total AKRS EQUIPMENT (80):					26.23			
ALLEN SURVEYING SERVICES LLC (5803)								
ALLEN SURVEYING SERVICES LLC	1	Invoice	LOT SURVEY-228 E 14TH	04/21/2026	550.00		05/26	101-9860
Total ALLEN SURVEYING SERVICES LLC (5803):					550.00			
AMAZON BUSINESS (6116)								
AMAZON BUSINESS	1	Invoice	BENFEI DVI TO HDMI	04/21/2026	8.95		05/26	701-5330
AMAZON BUSINESS	1	Invoice	REPLACEMENTS	04/29/2026	17.99		05/26	701-5693
AMAZON BUSINESS	1	Invoice	PROGRAM EXPENSE	05/02/2026	13.99		05/26	701-6210
AMAZON BUSINESS	1	Invoice	PROGRAM EXPENSE	05/02/2026	97.70		05/26	701-6210
AMAZON BUSINESS	1	Invoice	BOOKS	05/03/2026	37.20		05/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	05/03/2026	12.34		05/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	05/03/2026	10.99		05/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	05/03/2026	43.29		05/26	701-5691
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	05/04/2026	37.23		05/26	701-9900
AMAZON BUSINESS	1	Invoice	BOOKS	05/05/2026	11.39		05/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	05/05/2026	14.20		05/26	701-5691
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	05/05/2026	26.98		05/26	701-9900
AMAZON BUSINESS	1	Invoice	SUCTION UPS FOR SIGN	05/09/2026	13.99		05/26	101-9900
AMAZON BUSINESS	1	Invoice	PORTABLE RADIO BATTE	05/10/2026	237.42		05/26	201-9990
AMAZON BUSINESS	1	Invoice	AJC BATTERY COMPATIB	05/11/2026	166.70	1932	05/26	003-7220
AMAZON BUSINESS	1	Invoice	YOUTH GRANT	04/19/2026	43.99		05/26	702-5692
AMAZON BUSINESS	1	Invoice	YOUTH GRANT	04/21/2026	30.07		05/26	702-5692

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
AMAZON BUSINESS	1	Invoice	YOUTH GRANT	04/23/2026	163.21		05/26	702-5692
AMAZON BUSINESS	1	Invoice	BOOKS	05/06/2026	20.63		05/26	701-5691
AMAZON BUSINESS	1	Invoice	DONATIONS	05/07/2026	46.46		05/26	701-5692
AMAZON BUSINESS	1	Invoice	DONATIONS	05/09/2026	121.15		05/26	701-5692
AMAZON BUSINESS	1	Invoice	BOOKS	05/09/2026	20.90		05/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	05/09/2026	182.92		05/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	05/09/2026	38.45		05/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	05/10/2026	15.03		05/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	05/10/2026	16.50		05/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	05/10/2026	4.91		05/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	05/10/2026	8.99		05/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	05/10/2026	37.19		05/26	701-5691
AMAZON BUSINESS	1	Invoice	RADIO BATTERY	05/12/2026	79.14		05/26	201-9990
AMAZON BUSINESS	1	Invoice	IPAD CASE	05/13/2026	7.69		05/26	001-9915
AMAZON BUSINESS	2	Invoice	IPAD CASE	05/13/2026	7.69		05/26	002-9915
AMAZON BUSINESS	3	Invoice	IPAD CASE	05/13/2026	7.69		05/26	003-9915
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	05/14/2026	10.22		05/26	701-9900
AMAZON BUSINESS	1	Invoice	FRIENDS DONATION	05/14/2026	24.69		05/26	702-5692
AMAZON BUSINESS	1	Invoice	SIGN HOOKS	05/15/2026	5.99		05/26	101-9900
AMAZON BUSINESS	1	Invoice	BOOKS	05/17/2026	11.97		05/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	05/17/2026	16.50		05/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	05/17/2026	19.20		05/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	05/17/2026	168.03		05/26	701-5691
Total AMAZON BUSINESS (6116):					1,859.57			
AQUA-CHEM INC (260)								
AQUA-CHEM INC	1	Invoice	POOL CHEMICALS	05/05/2026	2,796.90		05/26	522-5570
Total AQUA-CHEM INC (260):					2,796.90			
BAUMGARTNER, RYAN (415)								
BAUMGARTNER, RYAN	1	Invoice	REFUND MICRO T-BALL	05/14/2026	30.00		05/26	721-5901
Total BAUMGARTNER, RYAN (415):					30.00			
BEATRICE CONCRETE CO (440)								
BEATRICE CONCRETE CO	1	Invoice	1-1/2 SCRN WEEPING RO	04/30/2026	432.64		05/26	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	04/23/2026	778.00		05/26	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	04/30/2026	875.25		05/26	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	05/04/2026	1,561.20		05/26	401-5980

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
BEATRICE CONCRETE CO	1	Invoice	CRUSHED CONCRETE	05/05/2026	54.21		05/26	401-5980
BEATRICE CONCRETE CO	1	Invoice	CRUSHED CONCRETE	05/05/2026	37.64		05/26	401-5980
BEATRICE CONCRETE CO	1	Invoice	CRUSHED CONCRETE	05/06/2026	41.93		05/26	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	05/05/2026	975.75		05/26	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	05/06/2026	1,658.78		05/26	401-5980
BEATRICE CONCRETE CO	1	Invoice	CRUSHED CONCRETE	05/11/2026	178.62		05/26	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	05/07/2026	1,658.78		05/26	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	05/08/2026	1,658.48		05/26	401-5980
BEATRICE CONCRETE CO	1	Invoice	CRUSHED CONCRETE	05/13/2026	60.65		05/26	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	05/11/2026	1,268.48		05/26	401-5980
Total BEATRICE CONCRETE CO (440):					11,240.41			
BESPALEC, JACOB (7111)								
BESPALEC, JACOB	1	Invoice	WASTE OVERPAYMENT 1	05/19/2026	514.89		05/26	999-1175
Total BESPALEC, JACOB (7111):					514.89			
BRIDGES, GORDON (5827)								
BRIDGES, GORDON	1	Invoice	REIMBURSE - FUEL	05/06/2026	96.89		05/26	001-8460
Total BRIDGES, GORDON (5827):					96.89			
CALCUTT, SAMANTHA (7079)								
CALCUTT, SAMANTHA	1	Invoice	REFUND - UNABLE TO AT	05/11/2026	30.00		05/26	721-5901
Total CALCUTT, SAMANTHA (7079):					30.00			
CAPITAL BUSINESS SYSTEMS INC (705)								
CAPITAL BUSINESS SYSTEMS INC	1	Invoice	SERVICE CONTRACT	05/11/2026	398.05		05/26	101-9740
CAPITAL BUSINESS SYSTEMS INC	2	Invoice	SERVICE CONTRACT	05/11/2026	71.92		05/26	201-9740
CAPITAL BUSINESS SYSTEMS INC	3	Invoice	SERVICE CONTRACT	05/11/2026	34.62		05/26	401-9740
CAPITAL BUSINESS SYSTEMS INC	4	Invoice	SERVICE CONTRACT	05/11/2026	232.36		05/26	701-9740
CAPITAL BUSINESS SYSTEMS INC	5	Invoice	SERVICE CONTRACT	05/11/2026	224.63		05/26	721-9740
CAPITAL BUSINESS SYSTEMS INC	6	Invoice	SERVICE CONTRACT	05/11/2026	34.62		05/26	001-9740
CAPITAL BUSINESS SYSTEMS INC	7	Invoice	SERVICE CONTRACT	05/11/2026	34.62		05/26	002-9740
CAPITAL BUSINESS SYSTEMS INC	8	Invoice	SERVICE CONTRACT	05/11/2026	34.62		05/26	003-9740
Total CAPITAL BUSINESS SYSTEMS INC (705):					1,065.44			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CDW GOVERNMENT INC (750)								
CDW GOVERNMENT INC	1	Invoice	ADO ACROBAT PRO F/EN	04/13/2026	10.65		05/26	101-6050
CDW GOVERNMENT INC	1	Invoice	MAIN SWITCH IN POWER	05/06/2026	1,193.48		05/26	101-5790
CDW GOVERNMENT INC	2	Invoice	MAIN SWITCH IN POWER	05/06/2026	2,917.39		05/26	201-5790
CDW GOVERNMENT INC	3	Invoice	MAIN SWITCH IN POWER	05/06/2026	928.26		05/26	401-5790
CDW GOVERNMENT INC	4	Invoice	MAIN SWITCH IN POWER	05/06/2026	265.22		05/26	601-6050
CDW GOVERNMENT INC	5	Invoice	MAIN SWITCH IN POWER	05/06/2026	1,193.48		05/26	301-5790
CDW GOVERNMENT INC	6	Invoice	MAIN SWITCH IN POWER	05/06/2026	2,917.39		05/26	701-5790
CDW GOVERNMENT INC	7	Invoice	MAIN SWITCH IN POWER	05/06/2026	663.04		05/26	721-5790
CDW GOVERNMENT INC	8	Invoice	MAIN SWITCH IN POWER	05/06/2026	1,856.52		05/26	001-9910
CDW GOVERNMENT INC	9	Invoice	MAIN SWITCH IN POWER	05/06/2026	663.04		05/26	002-9910
CDW GOVERNMENT INC	10	Invoice	MAIN SWITCH IN POWER	05/06/2026	663.03		05/26	003-9910
CDW GOVERNMENT INC	1	Invoice	ADO ACROBAT PRO REN	05/06/2026	285.76		05/26	101-6050
CDW GOVERNMENT INC	2	Invoice	ADO ACROBAT PRO REN	05/06/2026	109.98		05/26	201-6050
CDW GOVERNMENT INC	3	Invoice	ADO ACROBAT PRO REN	05/06/2026	54.99		05/26	721-6050
CDW GOVERNMENT INC	4	Invoice	ADO ACROBAT PRO REN	05/06/2026	201.63		05/26	001-9910
CDW GOVERNMENT INC	5	Invoice	ADO ACROBAT PRO REN	05/06/2026	201.63		05/26	002-9910
CDW GOVERNMENT INC	6	Invoice	ADO ACROBAT PRO REN	05/06/2026	201.63		05/26	003-9910
Total CDW GOVERNMENT INC (750):					14,327.12			
CENGAGE LEARNING INC (1890)								
CENGAGE LEARNING INC	1	Invoice	BOOKS/MAGAZINES	05/08/2026	152.00		05/26	701-5691
CENGAGE LEARNING INC	1	Invoice	DONATIONS	05/06/2026	27.20		05/26	701-5692
CENGAGE LEARNING INC	1	Invoice	BOOKS/MAGAZINES	05/06/2026	123.20		05/26	701-5691
CENGAGE LEARNING INC	1	Invoice	DONATIONS	05/08/2026	28.80		05/26	701-5692
Total CENGAGE LEARNING INC (1890):					331.20			
CENTER POINT LARGE PRINT (765)								
CENTER POINT LARGE PRINT	1	Invoice	BOOKS/MAGAZINES	05/03/2026	226.53		05/26	701-5691
Total CENTER POINT LARGE PRINT (765):					226.53			
CITY REVENUE FUND (860)								
CITY REVENUE FUND	1	Invoice	CASE OF TOILET PAPER	05/11/2026	94.77		05/26	501-5541
CITY REVENUE FUND	1	Invoice	FUEL	05/19/2026	1,772.03		05/26	201-5800
CITY REVENUE FUND	2	Invoice	FUEL	05/19/2026	165.51		05/26	203-5800
CITY REVENUE FUND	3	Invoice	FUEL	05/19/2026	1,605.63		05/26	401-5800
CITY REVENUE FUND	4	Invoice	FUEL	05/19/2026	662.57		05/26	301-5800
CITY REVENUE FUND	5	Invoice	FUEL	05/19/2026	205.26		05/26	601-5800

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY REVENUE FUND	6	Invoice	FUEL	05/19/2026	348.42		05/26	521-5800
CITY REVENUE FUND	1	Invoice	SALES TAX	05/19/2026	3.49		05/26	201-4074
CITY REVENUE FUND	2	Invoice	SALES TAX	05/19/2026	39.91		05/26	701-4074
CITY REVENUE FUND	3	Invoice	SALES TAX	05/19/2026	6.73		05/26	722-4960
CITY REVENUE FUND	4	Invoice	SALES TAX	05/19/2026	7.64		05/26	701-4072
CITY REVENUE FUND	1	Invoice	SALES TAX-ELEC	05/19/2026	49.74		05/26	050-4107
CITY REVENUE FUND	2	Invoice	SALES TAX-PROPANE	05/19/2026	35.09		05/26	050-4215
CITY REVENUE FUND	3	Invoice	SALES TAX-FUEL	05/19/2026	778.11		05/26	050-4102
CITY REVENUE FUND	1	Invoice	CONSUMER DEPOSIT AP	05/19/2026	222.46		05/26	001-3500
Total CITY REVENUE FUND (860):					5,997.36			
CITY TAX FUND (865)								
CITY TAX FUND	1	Invoice	1777 HARBOR COFFEE H	05/08/2026	78.98		05/26	702-5692
Total CITY TAX FUND (865):					78.98			
CLINE WILLIAMS LLP (895)								
CLINE WILLIAMS LLP	1	Invoice	GENERAL BUSINES	05/05/2026	424.00		05/26	101-9860
Total CLINE WILLIAMS LLP (895):					424.00			
CREATIVE SITES LLC (1050)								
CREATIVE SITES LLC	1	Invoice	LB840 CRETE ROTARY C	05/06/2026	54,176.50		05/26	801-5753
CREATIVE SITES LLC	2	Invoice	LB840 CRETE ROTARY C	05/06/2026	54,176.50		05/26	801-5754
Total CREATIVE SITES LLC (1050):					108,353.00			
CRETE AUTO SUPPLY INC (3345)								
CRETE AUTO SUPPLY INC	1	Invoice	BATTERY-JD MOWER	05/06/2026	63.99		05/26	601-5791
CRETE AUTO SUPPLY INC	1	Invoice	OIL & FILTERS	05/06/2026	32.05		05/26	002-8460
CRETE AUTO SUPPLY INC	1	Invoice	BACKHOE BATTERY	05/08/2026	204.24		05/26	002-8460
CRETE AUTO SUPPLY INC	1	Invoice	F250 BATTERY	05/11/2026	204.24		05/26	002-8460
CRETE AUTO SUPPLY INC	1	Invoice	VARIABLE VALVE TIMING	05/12/2026	81.69		05/26	002-8460
CRETE AUTO SUPPLY INC	1	Invoice	HYDRAULIC HOSES	05/13/2026	195.13		05/26	401-5771
Total CRETE AUTO SUPPLY INC (3345):					781.34			
CRETE FOODMART (GEN) (1095)								
CRETE FOODMART (GEN)	1	Invoice	JANITORIAL SUPPLIES	05/18/2026	6.66		05/26	502-5541

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CRETE FOODMART (GEN) (1095):					6.66			
CRETE LUMBER & FARM SUPPLY CO (1110)								
CRETE LUMBER & FARM SUPPLY CO	1	Invoice	CONCRETE MIX	05/07/2026	52.72		05/26	401-6020
Total CRETE LUMBER & FARM SUPPLY CO (1110):					52.72			
CRETE VETERINARY CLINIC (1140)								
CRETE VETERINARY CLINIC	1	Invoice	DOG-BOARD/RABIES VA	04/02/2026	91.00		05/26	203-5345
CRETE VETERINARY CLINIC	1	Invoice	BOARD - DOG	04/10/2026	50.53		05/26	203-5345
CRETE VETERINARY CLINIC	1	Invoice	DOG-BOARD/RABIES VA	04/28/2026	62.65		05/26	203-5345
Total CRETE VETERINARY CLINIC (1140):					204.18			
CRETE VOLUNTEER FIREMEN (1145)								
CRETE VOLUNTEER FIREMEN	1	Invoice	ACKLIE CHARTIABLE DO	05/19/2026	5,000.00		05/26	304-4906
Total CRETE VOLUNTEER FIREMEN (1145):					5,000.00			
CRIST TOWING SERVICE (5635)								
CRIST TOWING SERVICE	1	Invoice	TOWING	05/19/2026	207.00		05/26	201-5812
Total CRIST TOWING SERVICE (5635):					207.00			
CRISTINA'S FAMILY RESTAURANT (7036)								
CRISTINA'S FAMILY RESTAURANT	1	Invoice	LB840 CRISTINA'S	05/19/2026	1,552.77		05/26	801-5755
Total CRISTINA'S FAMILY RESTAURANT (7036):					1,552.77			
CULLIGAN OF CRETE (1160)								
CULLIGAN OF CRETE	1	Invoice	WATER COOLER RENTAL	04/30/2026	52.00		05/26	701-9900
CULLIGAN OF CRETE	1	Invoice	HE 1.25" INDOOR DOWN	05/01/2026	4,802.14	1915	05/26	001-7220
Total CULLIGAN OF CRETE (1160):					4,854.14			
DEPT OF ENERGY W.A.P.A. (1250)								
DEPT OF ENERGY W.A.P.A.	1	Invoice	PURCHASED POWER WA	05/11/2026	28,716.00		05/26	001-7240
Total DEPT OF ENERGY W.A.P.A. (1250):					28,716.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
DUTTON LAINSON COMPANY (1450)								
DUTTON LAINSON COMPANY	1	Invoice	PTF6-500CJUP TRANSFO	04/29/2026	1,051.68	1908	05/26	001-1500
DUTTON LAINSON COMPANY	1	Invoice	PED6-500EP SECONDAR	05/06/2026	1,125.85	1908	05/26	001-1500
DUTTON LAINSON COMPANY	1	Invoice	STB 8FT TANGENT	05/06/2026	4,751.50	1929	05/26	001-1500
DUTTON LAINSON COMPANY	2	Invoice	SCREW TYPE SEALING R	05/06/2026	74.43	1929	05/26	001-8090
Total DUTTON LAINSON COMPANY (1450):					7,003.46			
EAKES OFFICE SOLUTIONS (1475)								
EAKES OFFICE SOLUTIONS	1	Invoice	PAPER TOWELS	04/10/2026	91.92		05/26	201-5329
EAKES OFFICE SOLUTIONS	1	Invoice	ENVELOPES-CITY CLER	04/28/2026	531.10		05/26	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	CASE OF PAPER	05/01/2026	57.99		05/26	301-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	05/01/2026	282.22		05/26	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	INK CARTIDGES	05/01/2026	21.51		05/26	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	INK CARTIDGES	05/01/2026	21.49		05/26	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	INK CARTIDGES	05/01/2026	19.33		05/26	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	ENVELOPES-UTILITY BIL	05/08/2026	599.50		05/26	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	ENVELOPES-UTILITY BIL	05/08/2026	599.49		05/26	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	ENVELOPES-UTILITY BIL	05/08/2026	538.86		05/26	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	CONSUMER DEPOSIT CH	05/14/2026	252.70		05/26	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	05/15/2026	27.50		05/26	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	05/15/2026	27.50		05/26	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	05/15/2026	24.72		05/26	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	05/15/2026	152.74		05/26	101-9900
Total EAKES OFFICE SOLUTIONS (1475):					3,248.57			
EGAN SUPPLY CO (1505)								
EGAN SUPPLY CO	1	Invoice	JANITORIAL SUPPLIES	05/06/2026	137.76		05/26	501-5541
EGAN SUPPLY CO	2	Invoice	JANITORIAL SUPPLIES	05/06/2026	82.82		05/26	050-6020
EGAN SUPPLY CO	3	Invoice	JANITORIAL SUPPLIES	05/06/2026	842.96		05/26	001-7230
EGAN SUPPLY CO	4	Invoice	JANITORIAL SUPPLIES	05/06/2026	439.05		05/26	521-8231
EGAN SUPPLY CO	5	Invoice	JANITORIAL SUPPLIES	05/06/2026	439.05		05/26	722-5541
Total EGAN SUPPLY CO (1505):					1,941.64			
ELECTRIC PUMP (5767)								
ELECTRIC PUMP	1	Invoice	SERVICE CALL/LABOR	05/11/2026	994.50		05/26	003-7202
Total ELECTRIC PUMP (5767):					994.50			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
FYR-TEK (5811)								
FYR-TEK	1	Invoice	ANNUAL MAINT	01/06/2026	2,900.29		05/26	301-5340
FYR-TEK	2	Invoice	FINANCE CHARGE FC32	01/06/2026	52.92		05/26	301-5340
FYR-TEK	3	Invoice	FINANCE CHARGE FC32	01/06/2026	53.75		05/26	301-5340
Total FYR-TEK (5811):					3,006.96			
G & P DEVELOPMENT LANDFILL (1875)								
G & P DEVELOPMENT LANDFILL	1	Invoice	PROPERTY CLEANUP 61	05/07/2026	75.25		05/26	511-4042
Total G & P DEVELOPMENT LANDFILL (1875):					75.25			
GRAINGER (2005)								
GRAINGER	1	Invoice	CIRCULATING PUMP, FLA	05/06/2026	775.87	1931	05/26	001-7170
Total GRAINGER (2005):					775.87			
HEARTLAND NATURAL GAS (2175)								
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-485 S MAIN AVE	04/24/2026	5.39		05/26	003-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-239 E 13TH ST	04/24/2026	31.63		05/26	501-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-210 E 14TH	04/24/2026	47.46		05/26	301-7530
Total HEARTLAND NATURAL GAS (2175):					84.48			
HEATH SPORTS (2180)								
HEATH SPORTS	1	Invoice	T-BALL SHIRT	05/11/2026	467.77		05/26	721-5583
Total HEATH SPORTS (2180):					467.77			
HUSKER ELECTRIC SUPPLY CO (2285)								
HUSKER ELECTRIC SUPPLY CO	1	Invoice	GE #47326 1500W UNIVE	04/24/2026	539.91	1926	05/26	521-5332
HUSKER ELECTRIC SUPPLY CO	2	Invoice	SYLVANIA 1000W BT56 M	04/24/2026	279.69	1926	05/26	002-7220
HUSKER ELECTRIC SUPPLY CO	3	Invoice	KEYSTONE 1500W M48 M	04/24/2026	439.13	1926	05/26	002-7220
Total HUSKER ELECTRIC SUPPLY CO (2285):					1,258.73			
JEO CONSULTING GROUP INC. (2425)								
JEO CONSULTING GROUP INC.	1	Invoice	R210597.00 CRETE WELL	05/13/2026	3,000.00		05/26	002-2000
JEO CONSULTING GROUP INC.	1	Invoice	R240578.00 2024 STREET	05/13/2026	1,236.90		05/26	532-6381
JEO CONSULTING GROUP INC.	1	Invoice	R170436.02 CRETE GEN	05/14/2026	620.00		05/26	001-9840

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total JEO CONSULTING GROUP INC. (2425):					4,856.90			
KANSAS TURNPIKE AUTHORITY (6939)								
KANSAS TURNPIKE AUTHORITY	1	Invoice	TOLL FEES	04/30/2026	5.52		05/26	001-8460
Total KANSAS TURNPIKE AUTHORITY (6939):					5.52			
KEN'S USAVE PHARMACY (2570)								
KEN'S USAVE PHARMACY	1	Invoice	MEDICAL SUPPLIES	05/01/2026	137.89		05/26	302-5341
Total KEN'S USAVE PHARMACY (2570):					137.89			
KIDWELL (2580)								
KIDWELL	1	Invoice	DUO ESSENTIAL SOFTW	05/12/2026	24.09		05/26	101-6050
KIDWELL	2	Invoice	DUO ESSENTIAL SOFTW	05/12/2026	24.09		05/26	201-6050
KIDWELL	3	Invoice	DUO ESSENTIAL SOFTW	05/12/2026	24.09		05/26	401-6050
KIDWELL	4	Invoice	DUO ESSENTIAL SOFTW	05/12/2026	6.57		05/26	601-6050
KIDWELL	5	Invoice	DUO ESSENTIAL SOFTW	05/12/2026	6.57		05/26	301-6050
KIDWELL	6	Invoice	DUO ESSENTIAL SOFTW	05/12/2026	24.09		05/26	701-6050
KIDWELL	7	Invoice	DUO ESSENTIAL SOFTW	05/12/2026	13.14		05/26	721-6050
KIDWELL	8	Invoice	DUO ESSENTIAL SOFTW	05/12/2026	6.57		05/26	521-6050
KIDWELL	9	Invoice	DUO ESSENTIAL SOFTW	05/12/2026	6.57		05/26	501-6050
KIDWELL	10	Invoice	DUO ESSENTIAL SOFTW	05/12/2026	6.57		05/26	050-6050
KIDWELL	11	Invoice	DUO ESSENTIAL SOFTW	05/12/2026	28.47		05/26	001-9910
KIDWELL	12	Invoice	DUO ESSENTIAL SOFTW	05/12/2026	24.09		05/26	002-9910
KIDWELL	13	Invoice	DUO ESSENTIAL SOFTW	05/12/2026	24.09		05/26	003-9910
KIDWELL	1	Invoice	MITEL SECURITY UPDAT	05/12/2026	29.70		05/26	101-6050
KIDWELL	2	Invoice	MITEL SECURITY UPDAT	05/12/2026	29.70		05/26	201-6050
KIDWELL	3	Invoice	MITEL SECURITY UPDAT	05/12/2026	29.70		05/26	401-6050
KIDWELL	4	Invoice	MITEL SECURITY UPDAT	05/12/2026	8.10		05/26	601-6050
KIDWELL	5	Invoice	MITEL SECURITY UPDAT	05/12/2026	8.10		05/26	301-6050
KIDWELL	6	Invoice	MITEL SECURITY UPDAT	05/12/2026	29.70		05/26	701-6050
KIDWELL	7	Invoice	MITEL SECURITY UPDAT	05/12/2026	16.20		05/26	721-6050
KIDWELL	8	Invoice	MITEL SECURITY UPDAT	05/12/2026	8.10		05/26	521-6050
KIDWELL	9	Invoice	MITEL SECURITY UPDAT	05/12/2026	8.10		05/26	050-6050
KIDWELL	10	Invoice	MITEL SECURITY UPDAT	05/12/2026	35.10		05/26	001-9910
KIDWELL	11	Invoice	MITEL SECURITY UPDAT	05/12/2026	29.70		05/26	002-9910
KIDWELL	12	Invoice	MITEL SECURITY UPDAT	05/12/2026	29.70		05/26	003-9910
KIDWELL	13	Invoice	MITEL SECURITY UPDAT	05/12/2026	8.10		05/26	501-6050

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total KIDWELL (2580):					489.00			
LIFE-ASSIST INC (2745)								
LIFE-ASSIST INC	1	Invoice	MEDICAL SUPPLIES	05/07/2026	1,002.92		05/26	302-5341
Total LIFE-ASSIST INC (2745):					1,002.92			
LINCOLN CHAMBER ECONOMIC DEV. CORP. (5722)								
LINCOLN CHAMBER ECONOMIC DEV. CORP.	1	Invoice	DUES 6-1-26 TO 5-31-27	05/11/2026	2,500.00		05/26	801-5753
Total LINCOLN CHAMBER ECONOMIC DEV. CORP. (5722):					2,500.00			
LINCOLN WINWATER WORKS COMPANY (2810)								
LINCOLN WINWATER WORKS COMPANY	1	Invoice	PS1100-6 STEEL PIPE CL	05/13/2026	25.50	1933	05/26	522-5330
LINCOLN WINWATER WORKS COMPANY	1	Invoice	6 SXS PVC80 45 ELL	05/15/2026	100.25	1933	05/26	522-5330
LINCOLN WINWATER WORKS COMPANY	1	Invoice	4 SXS PVC80 90 ELL	05/14/2026	57.96	1933	05/26	522-5330
LINCOLN WINWATER WORKS COMPANY	2	Invoice	4 SXS PVC80 CPLG	05/14/2026	64.58	1933	05/26	522-5330
LINCOLN WINWATER WORKS COMPANY	3	Invoice	6 SXS PVC80 CPLG	05/14/2026	138.96	1933	05/26	522-5330
LINCOLN WINWATER WORKS COMPANY	4	Invoice	6 SXS PVC80 90 ELL	05/14/2026	166.84	1933	05/26	522-5330
LINCOLN WINWATER WORKS COMPANY	5	Invoice	6 SXSXS PVC80 TEE	05/14/2026	280.56	1933	05/26	522-5330
LINCOLN WINWATER WORKS COMPANY	6	Invoice	6 SXS PVC80 45 ELL	05/14/2026	300.75	1933	05/26	522-5330
LINCOLN WINWATER WORKS COMPANY	7	Invoice	6X4 SPGXS PVC80 BUSH	05/14/2026	110.86	1933	05/26	522-5330
LINCOLN WINWATER WORKS COMPANY	8	Invoice	LD141-06-BE11 6" LUG BF	05/14/2026	769.90	1933	05/26	522-5330
LINCOLN WINWATER WORKS COMPANY	9	Invoice	6" BFV BOLT KIT LBV-60	05/14/2026	46.66	1933	05/26	522-5330
LINCOLN WINWATER WORKS COMPANY	10	Invoice	6 VAN STONE PVC80 SO	05/14/2026	254.52	1933	05/26	522-5330
LINCOLN WINWATER WORKS COMPANY	11	Invoice	PVC 10060 6X20 S80 PE	05/14/2026	1,200.00	1933	05/26	522-5330
LINCOLN WINWATER WORKS COMPANY	12	Invoice	PVC 10040 4X20 S80 PE	05/14/2026	400.00	1933	05/26	522-5330
LINCOLN WINWATER WORKS COMPANY	1	Invoice	2105769 IRON REAGENT	05/13/2026	105.78	1934	05/26	002-7041
LINCOLN WINWATER WORKS COMPANY	2	Invoice	74621 1X1 QTR MTR CPL	05/13/2026	201.67	1934	05/26	002-8090
Total LINCOLN WINWATER WORKS COMPANY (2810):					4,224.79			
MACH, BRYSEN (7109)								
MACH, BRYSEN	1	Invoice	REFUND T-BALL	05/14/2026	30.00		05/26	721-5901
Total MACH, BRYSEN (7109):					30.00			
MARTINEZ ESTEVEN, YERAINY (7113)								
MARTINEZ ESTEVEN, YERAINY	1	Invoice	CONSUMER DEPOSIT RE	05/19/2026	130.22		05/26	001-3500

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total MARTINEZ ESTEVEN, YERAINY (7113):					130.22			
MATHESON TRI-GAS INC (3020)								
MATHESON TRI-GAS INC	1	Invoice	OXYGEN	05/15/2026	561.85		05/26	302-5265
Total MATHESON TRI-GAS INC (3020):					561.85			
MAX I WALKER UNIFORM & APPAREL (3035)								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	05/06/2026	83.42		05/26	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	05/13/2026	92.67		05/26	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					176.09			
MIDWEST ALARM SERVICES (3175)								
MIDWEST ALARM SERVICES	1	Invoice	CONTROL VALVE SIGN &	05/04/2026	20.00		05/26	701-5330
Total MIDWEST ALARM SERVICES (3175):					20.00			
MIDWEST BREATHING AIR LLC (3180)								
MIDWEST BREATHING AIR LLC	1	Invoice	BREATHING APP.	05/05/2026	37.00		05/26	303-5264
Total MIDWEST BREATHING AIR LLC (3180):					37.00			
MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)								
MUNICIPAL ENERGY AGENCY OF NEBRASKA	2	Invoice	SLEIS & CERTIFICATE OF	03/31/2026	250.00		05/26	001-7990
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):					250.00			
NE DEPT OF REVENUE (3415)								
NE DEPT OF REVENUE	1	Invoice	SALES TAX	05/19/2026	41,782.57		05/26	001-3150
NE DEPT OF REVENUE	2	Invoice	SALES TAX (AIRPORT)	05/19/2026	862.94		05/26	001-1280
NE DEPT OF REVENUE	3	Invoice	SALES TAX (TAX FUND)	05/19/2026	57.77		05/26	001-1280
NE DEPT OF REVENUE	4	Invoice	SALES TAX	05/19/2026	150.00-		05/26	001-4904
NE DEPT OF REVENUE	5	Invoice	SALES TAX	05/19/2026	53.83		05/26	001-7170
NE DEPT OF REVENUE	6	Invoice	SALES TAX	05/19/2026	2.37		05/26	001-8000
NE DEPT OF REVENUE	7	Invoice	SALES TAX	05/19/2026	104.65		05/26	001-8460
NE DEPT OF REVENUE	8	Invoice	SALES TAX	05/19/2026	4.61		05/26	001-9740
NE DEPT OF REVENUE	9	Invoice	SALES TAX	05/19/2026	2.24		05/26	001-9730
NE DEPT OF REVENUE	10	Invoice	SALES TAX	05/19/2026	12.35		05/26	001-9650
NE DEPT OF REVENUE	11	Invoice	SALES TAX	05/19/2026	10.98		05/26	001-9915

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
NE DEPT OF REVENUE	12	Invoice	SALES TAX	05/19/2026	10.61		05/26	002-9911
NE DEPT OF REVENUE	13	Invoice	SALES TAX	05/19/2026	184.14		05/26	001-9910
NE DEPT OF REVENUE	14	Invoice	SALES TAX	05/19/2026	44.12		05/26	001-9926
NE DEPT OF REVENUE	15	Invoice	SALES TAX	05/19/2026	3.28		05/26	001-9980
NE DEPT OF REVENUE	16	Invoice	SALES TAX	05/19/2026	9.00		05/26	002-7281
NE DEPT OF REVENUE	17	Invoice	SALES TAX	05/19/2026	2.37		05/26	002-8000
NE DEPT OF REVENUE	18	Invoice	SALES TAX	05/19/2026	80.12		05/26	002-8460
NE DEPT OF REVENUE	19	Invoice	SALES TAX	05/19/2026	6.18		05/26	002-9650
NE DEPT OF REVENUE	20	Invoice	SALES TAX	05/19/2026	2.24		05/26	002-9730
NE DEPT OF REVENUE	21	Invoice	SALES TAX	05/19/2026	36.89		05/26	001-9760
NE DEPT OF REVENUE	22	Invoice	SALES TAX	05/19/2026	8.88		05/26	002-9915
NE DEPT OF REVENUE	23	Invoice	SALES TAX	05/19/2026	4.61		05/26	002-9740
NE DEPT OF REVENUE	24	Invoice	SALES TAX	05/19/2026	73.49		05/26	002-9910
NE DEPT OF REVENUE	25	Invoice	SALES TAX	05/19/2026	9.37		05/26	002-9911
NE DEPT OF REVENUE	26	Invoice	SALES TAX	05/19/2026	44.11		05/26	002-9926
NE DEPT OF REVENUE	27	Invoice	SALES TAX	05/19/2026	.82		05/26	002-9980
Total NE DEPT OF REVENUE (3415):					43,264.54			
NORRIS PUBLIC POWER DISTRICT (3685)								
NORRIS PUBLIC POWER DISTRICT	1	Invoice	AIRPORT ELECTRICITY	05/05/2026	902.09		05/26	050-7530
NORRIS PUBLIC POWER DISTRICT	1	Invoice	ELECTRICITY	05/05/2026	8,917.58		05/26	003-7530
NORRIS PUBLIC POWER DISTRICT	1	Invoice	UTILITIES	05/05/2026	10.09		05/26	521-7530
Total NORRIS PUBLIC POWER DISTRICT (3685):					9,829.76			
ONE BILLING SOLUTIONS LLC (ACH) (6073)								
ONE BILLING SOLUTIONS LLC (ACH)	1	Invoice	CRETE AMB SERV	05/01/2026	3,713.99		05/26	302-5340
Total ONE BILLING SOLUTIONS LLC (ACH) (6073):					3,713.99			
O'REILLY AUTO PARTS (3825)								
O'REILLY AUTO PARTS	2	Adjustmen	PATROL CAR REPAIR	04/15/2026	45.97-		04/26	201-5791
Total O'REILLY AUTO PARTS (3825):					45.97-			
PACE ANALYTICAL SERVICES (3885)								
PACE ANALYTICAL SERVICES	1	Invoice	ACUTE WET TESTING	05/05/2026	1,173.00	1930	05/26	003-7282
Total PACE ANALYTICAL SERVICES (3885):					1,173.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
PATTERSON, JUSTIN (7110)								
PATTERSON, JUSTIN	1	Invoice	REFUND T-BALL	05/14/2026	30.00		05/26	721-5901
Total PATTERSON, JUSTIN (7110):					30.00			
PAVERS INC (3925)								
PAVERS INC	1	Invoice	COLD MIX ASPHALT	05/11/2026	779.89		05/26	401-5980
Total PAVERS INC (3925):					779.89			
PETROLEUM EQUIPMENT INC (7097)								
PETROLEUM EQUIPMENT INC	1	Invoice	ABOVE GROUND FUEL T	05/13/2026	2,513.09	1921	05/26	050-5805
Total PETROLEUM EQUIPMENT INC (7097):					2,513.09			
PINNACLE BANK (3985)								
PINNACLE BANK	1	Invoice	TOM CC, MENARDS REF	04/30/2026	33.31-		05/26	701-5692
PINNACLE BANK	2	Invoice	TOM CC, UNITED AIRLIN	04/30/2026	1,004.92-		05/26	001-9760
PINNACLE BANK	3	Invoice	TOM CC, BOLT DEPOT 25	04/30/2026	279.21		05/26	531-6464
PINNACLE BANK	4	Invoice	TOM CC, INDEED USI26-0	04/30/2026	80.00		05/26	722-5163
PINNACLE BANK	5	Invoice	TOM CC, INDEED USI26-0	04/30/2026	126.29		05/26	101-5163
PINNACLE BANK	6	Invoice	TOM CC, INDEED USI26-0	04/30/2026	143.87		05/26	521-5163
PINNACLE BANK	7	Invoice	TOM CC, MENARDS 7101	04/30/2026	1,515.57		05/26	701-5692
PINNACLE BANK	8	Invoice	TOM CC, MENARDS 4/13/	04/30/2026	889.96		05/26	531-6464
PINNACLE BANK	9	Invoice	TOM CC, TURBO WASH 4	04/30/2026	10.75		05/26	001-9670
PINNACLE BANK	10	Invoice	TOM CC, VISTAPRINT VP	04/30/2026	46.20		05/26	201-9900
PINNACLE BANK	11	Invoice	WENDY CC, COURTYARD	04/30/2026	50.42-		05/26	101-9760
PINNACLE BANK	12	Invoice	WENDY CC, UNITED 4/2/2	04/30/2026	1,078.85		05/26	101-9760
PINNACLE BANK	13	Invoice	WENDY CC, UNITED 4/2/2	04/30/2026	25.00		05/26	101-9760
PINNACLE BANK	14	Invoice	WENDY CC, ZOOM INV34	04/30/2026	149.90		05/26	101-6050
PINNACLE BANK	15	Invoice	WENDY CC, CANVA 0484	04/30/2026	14.99		05/26	101-6050
PINNACLE BANK	16	Invoice	WENDY CC, SMARNET 0	04/30/2026	546.00		05/26	001-9920
PINNACLE BANK	17	Invoice	WENDY CC, SMARNET 0	04/30/2026	546.00		05/26	002-9920
PINNACLE BANK	18	Invoice	WENDY CC, SMARNET 0	04/30/2026	546.00		05/26	003-9920
PINNACLE BANK	19	Invoice	WENDY CC, SMARNET 0	04/30/2026	546.00		05/26	101-9920
PINNACLE BANK	20	Invoice	WENDY CC, SMARNET 0	04/30/2026	546.00		05/26	401-9920
PINNACLE BANK	21	Invoice	WENDY CC, METRO 4/22/	04/30/2026	2.25		05/26	101-9760
PINNACLE BANK	22	Invoice	WENDY CC, METRO 4/22/	04/30/2026	2.25		05/26	101-9760
PINNACLE BANK	23	Invoice	WENDY CC, CAMBRIA H	04/30/2026	439.13		05/26	101-9760
PINNACLE BANK	24	Invoice	WENDY CC, CAMBRIA H	04/30/2026	439.13		05/26	101-9760
PINNACLE BANK	25	Invoice	LIZ CC, WALMART 03503	04/30/2026	5.36		05/26	721-9900

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
PINNACLE BANK	26	Invoice	LIZ CC, SITEONE 164473	04/30/2026	23.37		05/26	521-5332
PINNACLE BANK	27	Invoice	GARY CC, POAN 10282 C	04/30/2026	200.00		05/26	201-9760
PINNACLE BANK	28	Invoice	GARY CC, PIZZA KITCHEN	04/30/2026	14.90		05/26	201-9760
PINNACLE BANK	29	Invoice	PUCKET CC, GALLS 4/7/2	04/30/2026	65.75		05/26	201-6026
PINNACLE BANK	30	Invoice	PUCKET CC, GALLS 4/7/2	04/30/2026	145.50		05/26	201-6026
PINNACLE BANK	31	Invoice	PUCKET CC, WALMART 0	04/30/2026	153.97		05/26	201-6026
PINNACLE BANK	32	Invoice	PUCKET CC, GALLS 3215	04/30/2026	26.25		05/26	201-6026
PINNACLE BANK	33	Invoice	PUCKET CC, WALMART 0	04/30/2026	17.74		05/26	201-9760
PINNACLE BANK	34	Invoice	PUCKET CC, WALMART 0	04/30/2026	20.72		05/26	205-5370
PINNACLE BANK	35	Invoice	PUCKET CC, O'REILLY 44	04/30/2026	45.97		05/26	201-5791
PINNACLE BANK	36	Invoice	PUCKET CC, GALLS 4/13/	04/30/2026	63.25		05/26	201-6026
PINNACLE BANK	37	Invoice	PUCKET CC, GREAT PLAI	04/30/2026	28.31		05/26	201-6026
PINNACLE BANK	38	Invoice	PUCKET CC, SAYLER SC	04/30/2026	196.00		05/26	201-5630
PINNACLE BANK	39	Invoice	JESSICA CC, EILEENS 4/	04/30/2026	51.25		05/26	701-5692
PINNACLE BANK	40	Invoice	JESSICA CC, MAILCHIMP	04/30/2026	26.50		05/26	701-9650
PINNACLE BANK	41	Invoice	JESSICA CC, WALMART 0	04/30/2026	13.85		05/26	702-5692
Total PINNACLE BANK (3985):					7,983.39			
PRESTO-X (4050)								
PRESTO-X	1	Invoice	PEST CONTROL SERV-CI	05/08/2026	60.00		05/26	501-5750
PRESTO-X	1	Invoice	PEST CONTROL-1945 FO	05/08/2026	114.23		05/26	201-5329
Total PRESTO-X (4050):					174.23			
QUADIENT FINANCE USA INC (5591)								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE #7900 0440 80	05/10/2026	150.00		05/26	701-9650
Total QUADIENT FINANCE USA INC (5591):					150.00			
RAFAEL LUCAS, MIGUEL LUIS (7112)								
RAFAEL LUCAS, MIGUEL LUIS	1	Invoice	CONSUMER DEPOSIT RE	05/19/2026	57.32		05/26	001-3500
Total RAFAEL LUCAS, MIGUEL LUIS (7112):					57.32			
RENKER, LAURA (4270)								
RENKER, LAURA	1	Invoice	SCOOTERS 5/1/26 SCAS	05/01/2026	21.50		05/26	702-5692
Total RENKER, LAURA (4270):					21.50			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
RESCO (4280)								
RESCO	1	Invoice	FUSE LINK 75 AMP TYPE	05/05/2026	705.20	1909	05/26	001-1500
Total RESCO (4280):					705.20			
SACK LUMBER CO (4385)								
SACK LUMBER CO	1	Invoice	PRE-CUT STAKES	05/06/2026	40.50		05/26	401-5980
Total SACK LUMBER CO (4385):					40.50			
SALINE MEDICAL SPECIALTIES (4451)								
SALINE MEDICAL SPECIALTIES	1	Invoice	LB840 SALINE MEDICAL	05/19/2026	3,435.70		05/26	801-5755
Total SALINE MEDICAL SPECIALTIES (4451):					3,435.70			
SAPP BROS PETROLEUM (4505)								
SAPP BROS PETROLEUM	1	Invoice	ACCT-#742498	04/30/2026	751.42		05/26	302-5800
SAPP BROS PETROLEUM	2	Invoice	ACCT#742498	04/30/2026	138.00		05/26	301-5800
Total SAPP BROS PETROLEUM (4505):					889.42			
SCHOLZ, MATT (6517)								
SCHOLZ, MATT	1	Invoice	REFUND T-BALL	05/14/2026	30.00		05/26	721-5901
Total SCHOLZ, MATT (6517):					30.00			
SEWARD COUNTY INDEPENDENT (4590)								
SEWARD COUNTY INDEPENDENT	1	Invoice	HYDRANT FLUSHING	04/30/2026	176.00		05/26	002-9880
SEWARD COUNTY INDEPENDENT	1	Invoice	ECONOMIC DEV/LB840	05/06/2026	6.82		05/26	801-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	AIRPORT	05/06/2026	5.91		05/26	050-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	MEETING	05/06/2026	6.36		05/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	LIBRARY ADVISORY BOA	05/06/2026	5.91		05/26	701-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	LIBRARY MONTHLY AD	04/30/2026	175.00		05/26	702-5692
SEWARD COUNTY INDEPENDENT	1	Invoice	FIRE	05/06/2026	6.36		05/26	301-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PLANNING COMMISSION	05/13/2026	5.91		05/26	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	HISTORIC PRESERV CO	05/13/2026	6.36		05/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	05/13/2026	138.40		05/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORD 2272 (SHOUSE HOM	05/13/2026	13.64		05/26	101-5480
Total SEWARD COUNTY INDEPENDENT (4590):					546.67			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
SID DILLON FORD (4635)								
SID DILLON FORD	1	Invoice	VEHICLE REPAIR	02/26/2026	175.00		05/26	201-5791
SID DILLON FORD	1	Invoice	OIL & FILTER 2020 F-250	04/27/2026	56.63		05/26	401-5801
SID DILLON FORD	1	Invoice	OIL & FILTER 2006 F-350	05/07/2026	66.12		05/26	002-8460
SID DILLON FORD	1	Invoice	OIL & FILTER 2006 F-250	05/07/2026	66.12		05/26	002-8460
SID DILLON FORD	1	Invoice	OIL CHANGE	05/14/2026	108.99		05/26	201-5801
Total SID DILLON FORD (4635):					472.86			
SOLHEIM, GATSBY (7108)								
SOLHEIM, GATSBY	1	Invoice	REFUND MICRO T-BALL	05/14/2026	30.00		05/26	721-5901
Total SOLHEIM, GATSBY (7108):					30.00			
SPECTRUM (4730)								
SPECTRUM	1	Invoice	DIGITAL CABLE BOX-194	05/01/2026	12.28		05/26	201-5220
Total SPECTRUM (4730):					12.28			
TITAN MACHINERY (5060)								
TITAN MACHINERY	1	Invoice	WHEEL	05/12/2026	5,652.83	1935	05/26	002-2800
TITAN MACHINERY	2	Invoice	HYTRAN PREMIUM 5 GA	05/12/2026	127.67	1935	05/26	002-2800
TITAN MACHINERY	3	Invoice	LABOR	05/12/2026	1,834.76	1935	05/26	002-2800
Total TITAN MACHINERY (5060):					7,615.26			
TRI STATE OIL RECLAIMERS INC (5577)								
TRI STATE OIL RECLAIMERS INC	1	Invoice	USED OIL PICKED UP	05/06/2026	75.00		05/26	511-5340
Total TRI STATE OIL RECLAIMERS INC (5577):					75.00			
UNION BANK & TRUST CO (5205)								
UNION BANK & TRUST CO	1	Invoice	NE BAN SRS 2023 ANNU	05/14/2026	640.00		05/26	150-9860
UNION BANK & TRUST CO	1	Invoice	FSA & HSA FEES	05/07/2026	20.00		05/26	101-9620
UNION BANK & TRUST CO	2	Invoice	FSA & HSA FEES	05/07/2026	24.00		05/26	201-9620
UNION BANK & TRUST CO	3	Invoice	FSA & HSA FEES	05/07/2026	10.00		05/26	401-9620
UNION BANK & TRUST CO	4	Invoice	FSA & HSA FEES	05/07/2026	2.00		05/26	601-9620
UNION BANK & TRUST CO	5	Invoice	FSA & HSA FEES	05/07/2026	8.00		05/26	701-9620
UNION BANK & TRUST CO	6	Invoice	FSA & HSA FEES	05/07/2026	2.00		05/26	521-9620
UNION BANK & TRUST CO	7	Invoice	FSA & HSA FEES	05/07/2026	2.00		05/26	721-9620
UNION BANK & TRUST CO	8	Invoice	FSA & HSA FEES	05/07/2026	26.00		05/26	001-9620

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
UNION BANK & TRUST CO	9	Invoice	FSA & HSA FEES	05/07/2026	10.00		05/26	002-9620
UNION BANK & TRUST CO	10	Invoice	FSA & HSA FEES	05/07/2026	8.00		05/26	003-9620
Total UNION BANK & TRUST CO (5205):					752.00			
UPS (5240)								
UPS	1	Invoice	POSTAGE	05/02/2026	12.30		05/26	003-9650
UPS	1	Invoice	POSTAGE	05/09/2026	12.26		05/26	003-9650
Total UPS (5240):					24.56			
VERIZON WIRELESS (5295)								
VERIZON WIRELESS	1	Invoice	MODEMS FOR PATROL C	05/01/2026	329.88		05/26	201-5220
VERIZON WIRELESS	1	Invoice	TABLET	04/28/2026	14.99		05/26	001-9920
VERIZON WIRELESS	2	Invoice	TABLET	04/28/2026	14.99		05/26	002-9920
VERIZON WIRELESS	3	Invoice	TABLET	04/28/2026	14.98		05/26	003-9920
VERIZON WIRELESS	4	Invoice	TABLET	04/28/2026	14.98		05/26	401-9920
VERIZON WIRELESS	5	Invoice	CELL PHONE	04/28/2026	44.36		05/26	101-5452
VERIZON WIRELESS	6	Invoice	CELL PHONE	04/28/2026	79.84		05/26	101-6201
VERIZON WIRELESS	7	Invoice	CELL PHONE	04/28/2026	44.35		05/26	201-5220
VERIZON WIRELESS	8	Invoice	CELL PHONE	04/28/2026	150.03		05/26	001-9660
VERIZON WIRELESS	9	Invoice	CELL PHONE	04/28/2026	150.03		05/26	002-9660
VERIZON WIRELESS	10	Invoice	CELL PHONE	04/28/2026	84.28		05/26	003-9660
VERIZON WIRELESS	11	Invoice	CELL PHONE	04/28/2026	70.20		05/26	401-7530
VERIZON WIRELESS	12	Invoice	CELL PHONE	04/28/2026	24.45		05/26	301-7530
VERIZON WIRELESS	13	Invoice	CELL PHONE	04/28/2026	114.56		05/26	721-8500
VERIZON WIRELESS	14	Invoice	CELL PHONE	04/28/2026	119.76		05/26	101-7530
VERIZON WIRELESS	15	Invoice	CELL PHONE	04/28/2026	119.76		05/26	302-7530
VERIZON WIRELESS	16	Invoice	CELL PHONE	04/28/2026	39.92		05/26	050-5220
Total VERIZON WIRELESS (5295):					1,431.36			
WESCO RECEIVABLES CORP (5581)								
WESCO RECEIVABLES CORP	1	Invoice	BUR KVSW34 CU OKLIP 4	04/22/2026	1,290.00	1910	05/26	001-1500
Total WESCO RECEIVABLES CORP (5581):					1,290.00			
WHEELER WORLD INC (6021)								
WHEELER WORLD INC	1	Invoice	PARTS FOR GENERATOR	04/27/2026	243.00		05/26	001-7170

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total WHEELER WORLD INC (6021):					243.00			
WHITEHEAD OIL CO. (5430)								
WHITEHEAD OIL CO.	1	Invoice	3500 GAL 87 OCTANE UN	04/13/2026	11,857.90	1916	05/26	001-1510
WHITEHEAD OIL CO.	2	Invoice	3500 GAL DYED DIESEL	04/13/2026	13,139.00	1916	05/26	001-1510
Total WHITEHEAD OIL CO. (5430):					24,996.90			
XPRESS BILL PAY (ACH) (5606)								
XPRESS BILL PAY (ACH)	1	Invoice	ONLINE PMT FEE	04/30/2026	598.97		05/26	001-9926
XPRESS BILL PAY (ACH)	2	Invoice	ONLINE PMT FEE	04/30/2026	598.97		05/26	002-9926
XPRESS BILL PAY (ACH)	3	Invoice	ONLINE PMT FEE	04/30/2026	598.97		05/26	003-9926
Total XPRESS BILL PAY (ACH) (5606):					1,796.91			
Grand Totals:					337,230.10			

Report GL Period Summary

GL Period	Amount
05/26	337,276.07
04/26	45.97-
Grand Totals:	337,230.10

Vendor number hash: 700915
 Vendor number hash - split: 1273586
 Total number of invoices: 188
 Total number of transactions: 370

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	337,230.10	.00	337,230.10

<u>Terms Description</u>	<u>Invoice Amount</u>	<u>Discount Amount</u>	<u>Net Invoice Amount</u>
Grand Totals:	337,230.10	.00	337,230.10

Report Criteria:

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

ORDINANCE NO. 2276

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO WAGES AND SALARIES; TO AMEND ORDINANCE NO. 2257, 2263, 2267, 2270 AND 2271 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, 2263 and 2267, 2270 and 2271 shall be amended and replaced by the new Exhibit A attached hereto. Said Exhibit shall be incorporated herein and in Ordinance No. 2257, 2263, 2267, 2270 and 2271 as though set out in full.

Section 2. That all other sections, provisions, or parts of Ordinance No. 2257, 2263, 2267, 2270 and 2271 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 19th day of May, 2026.

Mayor

ATTEST:

City Clerk

Seal

ORDINANCE 2276 - EXHIBIT A

Amending Ordinance 2271

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
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

CITY ADMINISTRATION	1	2	3	4	5	6	7	8
Administrative Assistant	\$16.21	\$17.20	\$18.20	\$19.16	\$20.15	\$21.13	\$22.11	\$23.09
Purchasing Clerk	\$21.82	\$23.16	\$24.51	\$25.86	\$27.20	\$28.55	\$29.89	\$31.25
Media Specialist	\$24.49	\$24.99	\$25.50	\$26.02	\$26.55	\$27.10	\$27.65	\$28.21
FIRE & RESCUE	1							
Ambulance Attendant	\$25.26							

ORDINANCE 2276 - EXHIBIT A
Amending Ordinance 2271

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

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

PARKS & RECREATION	1	2	3	4	5	6	7	8
Parks Groundskeeper I	\$19.09	\$20.05	\$21.02	\$21.99	\$22.96	\$23.92	\$24.89	\$25.87
Park Facilities and Groundskeeper	\$23.11	\$24.10	\$25.09	\$26.07	\$27.06	\$28.05	\$29.05	\$30.05
Parks Seasonal Laborer	\$15.00	\$16.00	\$17.00	\$18.00				
Pool Cashiers	\$15.00	\$15.45	\$15.91	\$16.39				
Lifeguard/Swim Instructor	\$15.65	\$16.12	\$16.60	\$17.10				
Pool Manager/Swim Coach	\$17.65	\$18.18	\$18.72	\$19.29	\$19.87	\$20.46		
Asst. Pool Manager/Asst. Coach	\$16.65	\$17.15	\$17.66	\$18.19				
Recreation Coordinator	\$24.27	\$25.37	\$26.48	\$27.58	\$28.68	\$29.78	\$30.89	\$31.98
Referees/Coaches	\$13.77							
Training Pay	\$12.24							

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

PUBLIC WORKS	1	2	3	4	5	6	7	8
ADMINISTRATION								
Admin Asst/Asst Office Manager	\$23.04	\$24.24	\$25.43	\$26.61	\$27.81	\$28.99	\$30.18	\$31.40
Bookkeeper	\$19.85	\$21.05	\$22.26	\$23.46	\$24.66	\$25.86	\$27.07	\$28.27
Customer Service Rep.	\$23.11	\$24.61	\$26.12	\$27.62	\$29.12	\$30.62	\$32.13	\$33.63
Janitor/Custodian	\$17.09	\$17.78	\$18.48	\$19.18	\$19.88	\$20.58	\$21.29	\$21.97
Custodial Support	\$15.00							
Transfer Station Attendant	\$15.00	\$15.12	\$15.24	\$15.36	\$15.48			
Additional Duty	\$0.66	\$1.04	\$1.42	\$1.79	\$2.15	\$2.53	\$2.91	\$3.27
Meter Reader	\$0.41	per meter						
CEMETERY								
Cemetery Sexton	\$23.11	\$24.61	\$26.12	\$27.62	\$29.12	\$30.62	\$32.13	\$33.63
Seasonal/Laborer	\$15.00	\$16.00	\$17.00	\$18.00				
ELECTRIC								
Electric Foreman	\$36.69	\$38.29	\$39.88	\$41.48	\$43.07	\$44.67	\$46.27	\$47.87
Electric Groundperson	\$24.90	\$26.32	\$27.76	\$29.20	\$30.64	\$32.07	\$33.51	\$34.96

ORDINANCE 2276 - EXHIBIT A

Amending Ordinance 2271

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
	STREET								
Street Foreman		\$26.63	\$27.93	\$29.23	\$30.54	\$31.84	\$33.14	\$34.45	\$35.78
Street Operator		\$23.11	\$24.61	\$26.12	\$27.62	\$29.12	\$30.62	\$32.13	\$33.63
	WASTEWATER								
Wastewater Lead Operator		\$28.76	\$30.22	\$31.68	\$33.15	\$34.61	\$36.07	\$37.53	\$39.00
Wastewater Operator		\$23.79	\$25.34	\$26.88	\$28.43	\$29.97	\$31.52	\$33.06	\$34.61
	WATER								
Water Foreman		\$28.15	\$29.60	\$31.04	\$32.48	\$33.92	\$35.35	\$36.79	\$38.20
Water Operator		\$23.11	\$24.61	\$26.12	\$27.62	\$29.12	\$30.62	\$32.13	\$33.63



CITY OF CRETE
APPLICATION FOR SPECIAL EVENT PERMIT

Event Title: Quinceañera

Date of Event 6-27-26

Start Time of Event 3:00 pm

Finish Time of Event 6:00 pm

Location of Event From 775 Summit Ct to Doane then to Luredo Park

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

Streets or Alleys requesting to be closed

Special Equipment THE FARMER'S LIMO

"Tongue Trailer" VIN # DV2400008230320 NE

Organization

Responsible Party Carlos Martinez

Address 629 County Road 2400 Crete NE 68333

Phone 402-381-8754

DO NOT WRITE IN THIS SPACE

Application # SE26-04

City Admin. Review [checked]

Public Works Review

Emergency Services Review

Parks & Recreation Review

Council Meeting Date

Approved

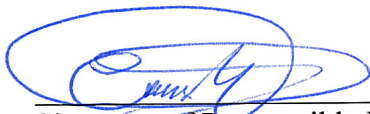
Denied

Insurance Certificate Required

Ins. Cert. Received

(COMPLETE REVERSE SIDE)

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

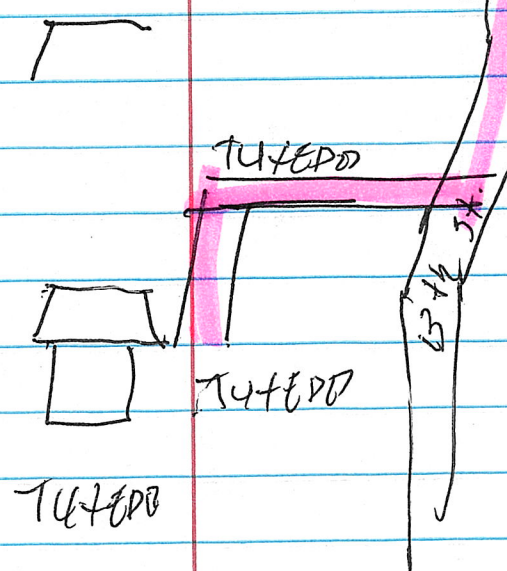
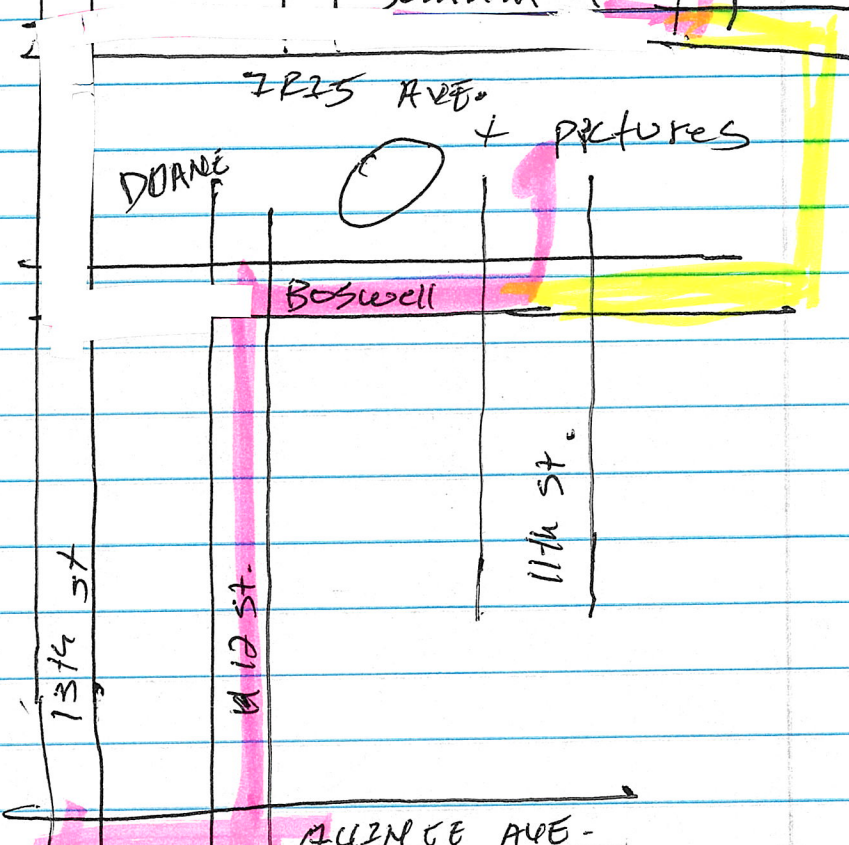
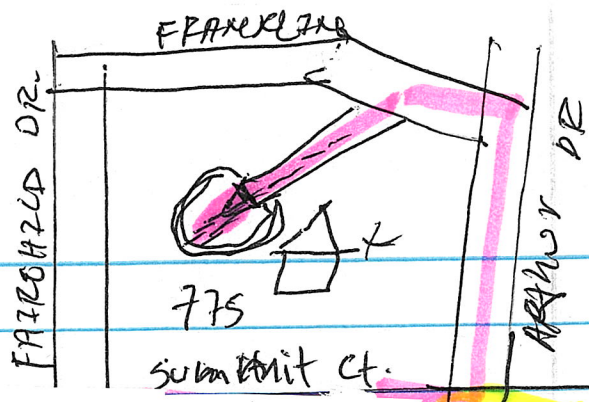


Signature of Responsible Party

REQUIRED ATTACHMENTS:

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

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





EVANSTON INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:
COMMERCIAL GENERAL LIABILITY COVERAGE FORM

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

City of Crete
243 E 13th St
Crete NE 68333

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule of this endorsement, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by the acts or omissions of any insured listed under Paragraph 1. or 2. of Section II – Who Is An Insured:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

All other terms and conditions remain unchanged.



CITY OF CRETE
APPLICATION FOR SPECIAL EVENT PERMIT

Event Title: Crete Bulls N Broncs

Date of Event 6/6/2026

Start Time of Event 7:00

Finish Time of Event 10:00

Location of Event Fairgrounds Rodeo
Arena

gates open at 5:30pm
Animals arrive at 3:30pm

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

Streets or Alleys requesting to be closed None

DO NOT WRITE IN THIS SPACE

Application # 8E26-03

City Admin. Review

Public Works Review _____

Emergency Services Review _____

Parks & Recreation Review _____

Council Meeting Date _____

Approved _____

Denied _____

Insurance Certificate
Required _____

Ins. Cert. Received _____

Special Equipment Rodeo Arena. We need nothing
else from you.

Organization Party Rock Rodeo LLC

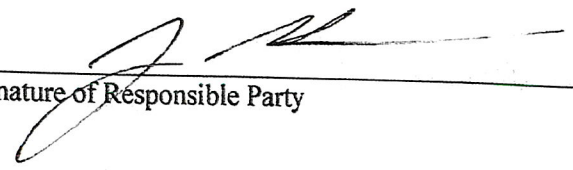
Responsible Party Ryan Whitaker Owner

Address 2290 Co. Rd. 0 Nickerson Ne 68044

Phone 402 575 1649

(COMPLETE REVERSE SIDE)

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



Signature of Responsible Party

REQUIRED ATTACHMENTS:

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

- William Logan III*
- _____
 Copy of insurance covering event with City of Crete as named insured.

Will get insurance after next meeting with fairboard and provide all a copy.



CITY OF CRETE
APPLICATION FOR PROHIBITED ANIMAL EXCEPTION
 Crete City Code §6-102 and §6-104 (attached)

Date of Event 6-6-26

Start Time of Event 7:00 PM

Finish Time of Event 10:00 PM

Event Location Fairgrounds Arena

Stock will arrive on

city property at 3pm out by 11pm

Description of Event Including List of Animals – Include Number

and Type Bull and Bronc Riding

20 Bulls 20 Horses

gates open at 5:30 p.m
Animals arrive at 3:30 p.m

Special Equipment Rodeo Arena

DO NOT WRITE IN THIS SPACE

Application # SE 26-03

City Admin. Review

Emergency Services Review Crete PD GRY

Parks & Recreation Review

Council Meeting Date _____

Approved _____

Denied _____

Bond Required _____

Bond Amount _____

Insurance Certificate Required _____

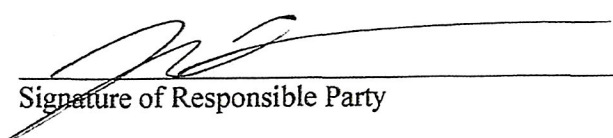
Bond/Cert Received _____

Organization Party Rock Rodeo LLC

Responsible Party Ryan Whitaker owner of Party Rock Rodeo

Address 2290 Co. Rd. O Nickerson Ne 68044

Phone 402 575 1649



3-29-26
 Date

ATTACHMENTS:

- Copy of current vaccinations
- Copy of Insurance
- Required Permits, as Applicable

§6-102.06 ANIMAL CONTROL AUTHORITY; FINES.

- (1) The City Council approves and establishes the following fines for violations of this Article to be payable at the Municipal police station:
- (a) Possession of a prohibited animal (§6-104): Four hundred dollars (\$400.00);
 - (b) Prohibited animal running-at-large (§6-105): Four hundred dollars (\$400.00);

§6-104 PROHIBITED ANIMAL; POSSESSION UNLAWFUL; SEIZURE; DISPOSITION.

- (1) It shall be unlawful for any owner to possess, harbor, keep, or maintain control or custody of any prohibited animal within the Municipality.
- (2) The Animal Control Authority may seize and impound any prohibited animal found in the Municipality. If such seizure or impound is deemed unsafe, an animal control officer may kill such animal. No action shall be maintained against any animal control officer for killing a prohibited animal.
- (3) The Animal Control Authority may sell or transfer an impounded prohibited animal to competent authority or order the euthanasia of such animal. (Ref. 16-235, 37-477 RS Neb.) (*Ord. 1827, § 1 (2012); Ord. 1971, § 1 (2016)*)

§6-106 LIVESTOCK; PROHIBITED; EXCEPTIONS.

(1) It shall be unlawful for any person to possess, harbor, keep, or maintain control or custody of livestock within the corporate limits of the City, except for the expedient transportation of such animals through the City or as otherwise provided in this section.

(2) Subsection (1) shall not apply to the following situations if a valid permit has been issued by the City:

- (a) Livestock animals temporarily held for sale on commercially zoned lots that are used as a veterinary clinic.
- (b) Livestock animals used in or associated with short-term activities of no more than eight hours in duration that have been approved by the City Administrator.
- (c) Livestock animals used in or associated with temporary events that have been approved by the City Council, including, but not limited to, fairs, rodeos, circuses, demonstrations, parades, and shows.
- (d) Birds of the family Anatidae that are owned by and kept upon property owned by Doane University.
- (e) Livestock animals used for educational purposes that are kept within educational institutions.

(3) The City Administrator may prescribe rules and regulations relating to the issuance of permits under this section.

Prohibited animal: Any species or mix of any species prohibited by the State of Nebraska by statute or by the Municipality by ordinance to include but not limited to any:

1. Non-domesticated wild animal;
2. Coyote, wolf, or hybrid animal;
3. Venomous or constricting snake, alligator, crocodile, Gila monster, or Komodo dragon;
4. Nonvenomous snake four (4) feet in length;
5. Wild bird or bird of prey such as condors, falcons, hawks, eagles, and vultures;
6. Skunk;
7. Animal of the family Felidae other than a domestic cat such as tigers, lions, leopards, mountain lions, pumas, lynx, cheetahs, jaguars and ocelots;
8. Animal of the family Ursidae including American black bears, brown bears, panda bears and polar bears;
9. Marsupial such as kangaroos, wallabies, koalas, and possums;
10. Primate such as baboons, lemurs, chimpanzees, monkeys, orangutans, and gorillas;
11. Lethal or invasive fish such as snakehead or piranha;
12. Bees;
13. Livestock animal;
14. Exotic animal; or
15. Animal which reasonably poses or may pose a threat to the life or health of any human.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/23/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Western Specialty Insurers, LLC 1116 Remington Plaza, Suite C Raymore MO 64083	CONTACT NAME: Tami Ford	PHONE (A/C, No, Ext): (888) 866-3550	FAX (A/C, No): (816) 623-5982
	E-MAIL ADDRESS: tford@rodeoins.com		
INSURED Party Rock Rodeo LLC 2290 County Road O Nickerson NE 68044	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Fortegra Specialty Insurance Co		16823
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES CERTIFICATE NUMBER: AGLE10243 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.


INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y		KSG9000002-03	06/06/2026	06/07/2026	EACH OCCURRENCE \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: Insured						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	AUTOMOBILE LIABILITY						MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMPI/OP AGG \$ 1,000,000
	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB						EACH OCCURRENCE \$ AGGREGATE \$
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Saline County Fairgrounds respects to the Crete Bulls n Broncs Rough Stock Rodeo held at Saline County Fairgrounds Crete, NE
Event Dates: 6/6/2026
Move in and move out dates are included for coverage

General Liability Coverage is subject to the attached endorsements: Limitation of Coverage to Declared Events; Limitation of Coverage to Designated Premises or Project; Exclusion-Designated Ongoing Operations; Exclusion-Participant Liability

CERTIFICATE HOLDER **CANCELLATION**

Saline County Fairgrounds 1600 Tuxedo Park Road Crete NE 68333	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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© 1988-2015 ACORD CORPORATION. All rights reserved.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

LIMITATION OF COVERAGE TO DECLARED EVENTS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

Schedule

Designated Covered Event	Coverage Term
Crete Bulls n Broncs Rough Stock Rodeo	6/6/2026

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement)

1. This policy applies only to "injury", "bodily injury," "property damage," or "personal and advertising injury" arising out of event(s) designated in the Schedule above or added by endorsement.
2. As respects this endorsement, the Limits of Insurance shown in the Declaration will apply separately to each designated event shown in the Schedule above or added by endorsement.
3. Premiums due must be reported on the next periodic Reporting Form.
4. As respects this endorsement, the Other Insurance' condition in Section IV - Commercial General

Liability Conditions is deleted and replaced with the following:

This insurance is excess over any other insurance, whether primary, excess, contingent or on any other basis.

We will have no duty under Coverages A or B to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against those other insurers.

Under this excess insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

- (1) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and
- (2) The total of all deductible and self-insured amounts under all that other insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

LIMITATION OF COVERAGE TO DESIGNATED PREMISES OR PROJECT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Premises:	
Saline County Fairgrounds	6/6/2026
1600 Tuxedo Park Road	
Crete, NE 68333	
Project:	
Limitation of Coverage Endorsement is Used for the Following Operations:	
Bull riding	
With Respects to certificate number: AGLE 10243	

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

This insurance applies only to "bodily injury", "property damage", "personal and advertising injury" and medical expenses arising out of:

1. The ownership, maintenance or use of the premises shown in the Schedule and operations necessary or incidental to those premises; and
2. The project shown in the Schedule.

A. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EXCLUSION – PARTICIPANT LIABILITY

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART.

SCHEDULE

Description of Operations: Any sports or athletic contest, event, or exhibition that you sponsor.

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

With respect to any operations shown in the Schedule, this insurance does not apply to "bodily injury" to any person while practicing for or participating in any sports or athletic contest, event, or exhibition that you sponsor.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EXCLUSION – DESIGNATED ONGOING OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Description of Designated Ongoing Operation(s): Activist rallies/marches, Activities Performed at Any Private Residence, Adult entertainment, Ballooning, Boxing, Bungee Devices, Bungee Jumping, Carnival Rides, Certified Athletic Training, Cheerleading Pyramids - (Up to 2 1/2 is allowable ONLY if the insured is following the USASF, AACCA, or NCA guidelines, and follows a concussion awareness program - no trampolines, springboards or other apparatus), Childcare/Babysitting Services, Church Services or Meetings, Circuses, Comedians or Comedy Shows, Concerts involving rap, hip-hop, heavy metal, ska/punk, or other similar genres of music, Contact Kickboxing, Corn Cannon, Cryogenic chambers/ therapy, Daycare/Preschool Operations, Diving, Dunk Tanks, Educational Exhibitions, Electric bicycles, Evangelical events including faith healing or similar activities, Equestrian Riders, Family Amusement Centers, Field Trips, Fireworks Sales & Displays, Fraternity or Sorority operations, Free Running, Freestyle Skiing, Fund Raising Events, Go-Carts, Graduation Night Events, Hang Gliding, Haunted Attractions, Hot Air Balloon Rides, Hunting, Impersonators - Celebrity or Holiday Characters, Impressionists, Inflatable Amusement Devices, Instructional Classes - Including, but not limited to, Driver's Education, Flying, Health, and other training of a similar nature, Jumping Pillow, Knocker ball/Bubble Soccer, Laser Tag, Lectures, Luge, Marijuana or Cannabis-related operations, Mechanical rides of any kind, Mixed Martial Arts, Monster Truck events, Mosh Pits, Motor Racing Including but not limited to cars, boats, all-terrain vehicles or snowmobiles, Motorized Sporting Events, Mountain Climbing, New Year's Eve Parties, Non-rostered participants at tournaments hosted by the Insured, Outside concessionaires and vendors in conjunction with your organization, Paintball, Parachuting, Parasailing, Parkour, Participant Liability for Rodeos and/or Roping Events, Participants of Aerial Activities, Pep Rallies, Permanent & Mobile Rock Wall Structures, Petting Zoos, Player Transportation, Political events, Polo, Prom and After-Prom Events, Pumpkin Launching Devices, Racetracks, Racing or Speed Contests involving Aircraft, Autos, or Watercraft, Riding in/on floats or motorized vehicles in parades, Rock Climbing, Roller or In-Line Skating, Ropes Course, Saddle Animal Rides, Sale/ Manufacturing/Distribution of Athletic Equipment, Scooters, Segways, hoverboards or other similar devices, Ski Jumping, Skin & Scuba Diving, Sky Diving, Snow Skiing other than cross-country, Speaking Engagements, Sports/Events/Activities involving animals other than service animals, livestock, or rodeos, Squash, Subleasing and/ or Facility Rentals to Third Parties, Surfing, Swimming Pool Facilities, Temporary structures including grandstands, The ownership, maintenance, use, manufacturing, sale, or distribution of any weapons including, but not limited to, firearms, Tobogganing, Towing Devices of Any Kind, Trackless Trains, Tractor Trailer Pulls, Training of Law Enforcement or Military personnel, Training of Professional Athletes, Trampolines, Triathlons, Tug of War, Union Meetings, Use of Saunas or Tanning Devices, Velcro Jumps, Voter Registration, Water Skiing, Waterslides, White Water Rafting, Zip Lines, Zippy Pets

With Respects to certificate number: AGL10243

Specified Location (If Applicable):

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

The following exclusion is added to paragraph 2., Exclusions of COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY (Section I – Coverages):

This insurance does not apply to "bodily injury" or "property damage" arising out of the ongoing operations described in the Schedule of this endorsement, regardless of whether such operations are conducted by you or on your behalf or whether the operations are conducted for yourself or for others.

Unless a "location" is specified in the Schedule, this exclusion applies regardless of where such operations are conducted by you or on your behalf. If a specific "location" is designated in the Schedule of this endorsement, this exclusion applies only to the ongoing operations described at that "location".

For the purpose of this endorsement, "location" means premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway or right-of-way of a railroad.



CITY OF CRETE
APPLICATION FOR SPECIAL EVENT PERMIT

Event Title: Crete Bulls N Broncs

Date of Event 6/6/2026

Start Time of Event 7:00

Finish Time of Event 10:00

Location of Event Fairgrounds Rodeo
Arena

gates open at 5:30pm
Animals arrive at 3:30pm

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

Streets or Alleys requesting to be closed None

DO NOT WRITE IN THIS SPACE

Application # 8E26-03

City Admin. Review

Public Works Review _____

Emergency Services Review _____

Parks & Recreation Review _____

Council Meeting Date _____

Approved _____

Denied _____

Insurance Certificate Required _____

Ins. Cert. Received _____

Special Equipment Rodeo Arena. We need nothing
else from you.

Organization Party Rock Rodeo LLC

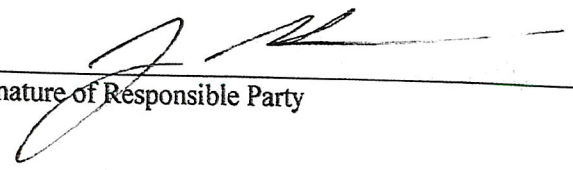
Responsible Party Ryan Whitaker Owner

Address 2290 Co. Rd. 0 Nickerson Ne 68044

Phone 402 575 1649

(COMPLETE REVERSE SIDE)

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



Signature of Responsible Party

REQUIRED ATTACHMENTS:

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

- William Logan III*
- _____
 Copy of insurance covering event with City of Crete as named insured.

Will get insurance after next meeting with fairboard and provide all a copy.



CITY OF CRETE
APPLICATION FOR PROHIBITED ANIMAL EXCEPTION
 Crete City Code §6-102 and §6-104 (attached)

Date of Event 6-6-26

Start Time of Event 7:00 PM

Finish Time of Event 10:00 PM

Event Location Fairgrounds Arena

Stock will arrive on

city property at 3pm out by 11pm

Description of Event Including List of Animals – Include Number

and Type Bull and Bronc Riding

20 Bulls 20 Horses

gates open at 5:30 p.m

Animals arrive at 3:30 p.m

Special Equipment Rodeo Arena

DO NOT WRITE IN THIS SPACE

Application # SE 26-03

City Admin. Review

Emergency Services Review Crete PD GRY

Parks & Recreation Review

Council Meeting Date _____

Approved _____

Denied _____

Bond Required _____

Bond Amount _____

Insurance Certificate Required _____

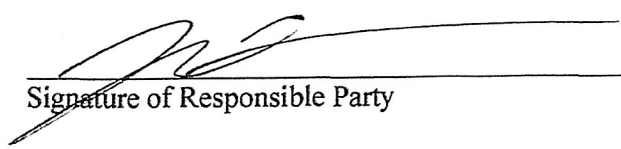
Bond/Cert Received _____

Organization Party Rock Rodeo LLC

Responsible Party Ryan Whitaker owner of Party Rock Rodeo

Address 2290 Co. Rd. O Nickerson Ne 68044

Phone 402 575 1649



3-29-26
Date

ATTACHMENTS:

- Copy of current vaccinations
- Copy of Insurance
- Required Permits, as Applicable

§6-102.06 ANIMAL CONTROL AUTHORITY; FINES.

- (1) The City Council approves and establishes the following fines for violations of this Article to be payable at the Municipal police station:
- (a) Possession of a prohibited animal (§6-104): Four hundred dollars (\$400.00);
 - (b) Prohibited animal running-at-large (§6-105): Four hundred dollars (\$400.00);

§6-104 PROHIBITED ANIMAL; POSSESSION UNLAWFUL; SEIZURE; DISPOSITION.

- (1) It shall be unlawful for any owner to possess, harbor, keep, or maintain control or custody of any prohibited animal within the Municipality.
- (2) The Animal Control Authority may seize and impound any prohibited animal found in the Municipality. If such seizure or impound is deemed unsafe, an animal control officer may kill such animal. No action shall be maintained against any animal control officer for killing a prohibited animal.
- (3) The Animal Control Authority may sell or transfer an impounded prohibited animal to competent authority or order the euthanasia of such animal. (Ref. 16-235, 37-477 RS Neb.) (*Ord. 1827, § 1 (2012); Ord. 1971, § 1 (2016)*)

§6-106 LIVESTOCK; PROHIBITED; EXCEPTIONS.

(1) It shall be unlawful for any person to possess, harbor, keep, or maintain control or custody of livestock within the corporate limits of the City, except for the expedient transportation of such animals through the City or as otherwise provided in this section.

(2) Subsection (1) shall not apply to the following situations if a valid permit has been issued by the City:

- (a) Livestock animals temporarily held for sale on commercially zoned lots that are used as a veterinary clinic.
- (b) Livestock animals used in or associated with short-term activities of no more than eight hours in duration that have been approved by the City Administrator.
- (c) Livestock animals used in or associated with temporary events that have been approved by the City Council, including, but not limited to, fairs, rodeos, circuses, demonstrations, parades, and shows.
- (d) Birds of the family Anatidae that are owned by and kept upon property owned by Doane University.
- (e) Livestock animals used for educational purposes that are kept within educational institutions.

(3) The City Administrator may prescribe rules and regulations relating to the issuance of permits under this section.

Prohibited animal: Any species or mix of any species prohibited by the State of Nebraska by statute or by the Municipality by ordinance to include but not limited to any:

1. Non-domesticated wild animal;
2. Coyote, wolf, or hybrid animal;
3. Venomous or constricting snake, alligator, crocodile, Gila monster, or Komodo dragon;
4. Nonvenomous snake four (4) feet in length;
5. Wild bird or bird of prey such as condors, falcons, hawks, eagles, and vultures;
6. Skunk;
7. Animal of the family Felidae other than a domestic cat such as tigers, lions, leopards, mountain lions, pumas, lynx, cheetahs, jaguars and ocelots;
8. Animal of the family Ursidae including American black bears, brown bears, panda bears and polar bears;
9. Marsupial such as kangaroos, wallabies, koalas, and possums;
10. Primate such as baboons, lemurs, chimpanzees, monkeys, orangutans, and gorillas;
11. Lethal or invasive fish such as snakehead or piranha;
12. Bees;
13. Livestock animal;
14. Exotic animal; or
15. Animal which reasonably poses or may pose a threat to the life or health of any human.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/23/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Western Specialty Insurors, LLC 1116 Remington Plaza, Suite C Raymore MO 64083	CONTACT NAME: Tami Ford PHONE (A/C, No, Ext): (888) 866-3550 E-MAIL ADDRESS: tford@rodeoins.com	FAX (A/C, No): (816) 623-5982
	INSURER(S) AFFORDING COVERAGE INSURER A : Fortegra Specialty Insurance Co INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :		NAIC # 16823
INSURED Party Rock Rodeo LLC 2290 County Road O Nickerson NE 68044		

COVERAGES **CERTIFICATE NUMBER:** AGLE10243 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.


INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: Insured	Y		KSG9000002-03	06/06/2026	06/07/2026	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000						
							MED EXP (Any one person) \$ 10,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 3,000,000
							PRODUCTS - COMPI/OP AGG \$ 1,000,000
							\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED						\$
	RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Saline County Fairgrounds respects to the Crete Bulls n Broncs Rough Stock Rodeo held at Saline County Fairgrounds Crete, NE
 Event Dates: 6/6/2026
 Move in and move out dates are included for coverage

General Liability Coverage is subject to the attached endorsements: Limitation of Coverage to Declared Events; Limitation of Coverage to Designated Premises or Project; Exclusion-Designated Ongoing Operations; Exclusion-Participant Liability

CERTIFICATE HOLDER **CANCELLATION**

Saline County Fairgrounds 1600 Tuxedo Park Road Crete NE 68333	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	---

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

LIMITATION OF COVERAGE TO DECLARED EVENTS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

Schedule

Designated Covered Event	Coverage Term
Crete Bulls n Broncs Rough Stock Rodeo	6/6/2026

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement)

1. This policy applies only to "injury", "bodily injury," "property damage," or "personal and advertising injury" arising out of event(s) designated in the Schedule above or added by endorsement.
2. As respects this endorsement, the Limits of Insurance shown in the Declaration will apply separately to each designated event shown in the Schedule above or added by endorsement.
3. Premiums due must be reported on the next periodic Reporting Form.
4. As respects this endorsement, the Other Insurance' condition in Section IV - Commercial General

Liability Conditions is deleted and replaced with the following:

This insurance is excess over any other insurance, whether primary, excess, contingent or on any other basis.

We will have no duty under Coverages A or B to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against those other insurers.

Under this excess insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

- (1) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and
- (2) The total of all deductible and self-insured amounts under all that other insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

LIMITATION OF COVERAGE TO DESIGNATED PREMISES OR PROJECT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Premises:	
Saline County Fairgrounds	6/6/2026
1600 Tuxedo Park Road	
Crete, NE 68333	
Project:	
Limitation of Coverage Endorsement is Used for the Following Operations:	
Bull riding	
With Respects to certificate number: AGLE 10243	

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

This insurance applies only to "bodily injury", "property damage", "personal and advertising injury" and medical expenses arising out of:

1. The ownership, maintenance or use of the premises shown in the Schedule and operations necessary or incidental to those premises; and
2. The project shown in the Schedule.

A. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EXCLUSION – PARTICIPANT LIABILITY

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART.

SCHEDULE

Description of Operations: Any sports or athletic contest, event, or exhibition that you sponsor.

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

With respect to any operations shown in the Schedule, this insurance does not apply to "bodily injury" to any person while practicing for or participating in any sports or athletic contest, event, or exhibition that you sponsor.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EXCLUSION – DESIGNATED ONGOING OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Description of Designated Ongoing Operation(s): Activist rallies/marches, Activities Performed at Any Private Residence, Adult entertainment, Ballooning, Boxing, Bungee Devices, Bungee Jumping, Carnival Rides, Certified Athletic Training, Cheerleading Pyramids - (Up to 2 1/2 is allowable ONLY if the insured is following the USASF, AACCA, or NCA guidelines, and follows a concussion awareness program - no trampolines, springboards or other apparatus), Childcare/Babysitting Services, Church Services or Meetings, Circuses, Comedians or Comedy Shows, Concerts involving rap, hip-hop, heavy metal, ska/punk, or other similar genres of music, Contact Kickboxing, Corn Cannon, Cryogenic chambers/ therapy, Daycare/Preschool Operations, Diving, Dunk Tanks, Educational Exhibitions, Electric bicycles, Evangelical events including faith healing or similar activities, Equestrian Riders, Family Amusement Centers, Field Trips, Fireworks Sales & Displays, Fraternity or Sorority operations, Free Running, Freestyle Skiing, Fund Raising Events, Go-Carts, Graduation Night Events, Hang Gliding, Haunted Attractions, Hot Air Balloon Rides, Hunting, Impersonators - Celebrity or Holiday Characters, Impressionists, Inflatable Amusement Devices, Instructional Classes - Including, but not limited to, Driver's Education, Flying, Health, and other training of a similar nature, Jumping Pillow, Knocker ball/Bubble Soccer, Laser Tag, Lectures, Luge, Marijuana or Cannabis-related operations, Mechanical rides of any kind, Mixed Martial Arts, Monster Truck events, Mosh Pits, Motor Racing Including but not limited to cars, boats, all-terrain vehicles or snowmobiles, Motorized Sporting Events, Mountain Climbing, New Year's Eve Parties, Non-rostered participants at tournaments hosted by the Insured, Outside concessionaires and vendors in conjunction with your organization, Paintball, Parachuting, Parasailing, Parkour, Participant Liability for Rodeos and/or Roping Events, Participants of Aerial Activities, Pep Rallies, Permanent & Mobile Rock Wall Structures, Petting Zoos, Player Transportation, Political events, Polo, Prom and After-Prom Events, Pumpkin Launching Devices, Racetracks, Racing or Speed Contests involving Aircraft, Autos, or Watercraft, Riding in/on floats or motorized vehicles in parades, Rock Climbing, Roller or In-Line Skating, Ropes Course, Saddle Animal Rides, Sale/ Manufacturing/Distribution of Athletic Equipment, Scooters, Segways, hoverboards or other similar devices, Ski Jumping, Skin & Scuba Diving, Sky Diving, Snow Skiing other than cross-country, Speaking Engagements, Sports/Events/Activities involving animals other than service animals, livestock, or rodeos, Squash, Subleasing and/ or Facility Rentals to Third Parties, Surfing, Swimming Pool Facilities, Temporary structures including grandstands, The ownership, maintenance, use, manufacturing, sale, or distribution of any weapons including, but not limited to, firearms, Tobogganing, Towing Devices of Any Kind, Trackless Trains, Tractor Trailer Pulls, Training of Law Enforcement or Military personnel, Training of Professional Athletes, Trampolines, Triathlons, Tug of War, Union Meetings, Use of Saunas or Tanning Devices, Velcro Jumps, Voter Registration, Water Skiing, Waterslides, White Water Rafting, Zip Lines, Zippy Pets

With Respects to certificate number: AGL10243

Specified Location (If Applicable):

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

The following exclusion is added to paragraph 2., Exclusions of COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY (Section I – Coverages):

This insurance does not apply to "bodily injury" or "property damage" arising out of the ongoing operations described in the Schedule of this endorsement, regardless of whether such operations are conducted by you or on your behalf or whether the operations are conducted for yourself or for others.

Unless a "location" is specified in the Schedule, this exclusion applies regardless of where such operations are conducted by you or on your behalf. If a specific "location" is designated in the Schedule of this endorsement, this exclusion applies only to the ongoing operations described at that "location".

For the purpose of this endorsement, "location" means premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway or right-of-way of a railroad.

Report Criteria:
 Vendor.Vendor number = 1060

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE ACE HARDWARE (1060)								
CRETE ACE HARDWARE	1	Invoice	SHELF SUPPLIES	04/01/2026	16.13		00/00	701-5330
CRETE ACE HARDWARE	1	Invoice	JANITORIAL SUPPLIES	04/09/2026	16.18		00/00	701-5541
CRETE ACE HARDWARE	1	Invoice	PROGRAM EXPENSE	04/14/2026	60.51		00/00	701-6210
CRETE ACE HARDWARE	1	Invoice	OFFICE SUPPLIES	04/24/2026	37.76		00/00	701-9900
CRETE ACE HARDWARE	1	Invoice	LOCATOR BATTERY	04/01/2026	21.28		00/00	001-8050
CRETE ACE HARDWARE	1	Invoice	DECK SCREW FOR DUM	04/02/2026	13.53		00/00	001-8460
CRETE ACE HARDWARE	1	Invoice	TOOLS	04/07/2026	9.66		00/00	002-6020
CRETE ACE HARDWARE	1	Invoice	SUPPLY LINE ICE MKR	04/07/2026	14.50		00/00	701-5330
CRETE ACE HARDWARE	1	Invoice	CLOROX BLEACH-BORIN	04/08/2026	8.31		00/00	001-8100
CRETE ACE HARDWARE	1	Invoice	FUSE MDGT TIME DELAY	04/09/2026	22.24		00/00	001-8071
CRETE ACE HARDWARE	1	Invoice	WATER SPRINKLER REP	04/09/2026	62.24		00/00	501-5330
CRETE ACE HARDWARE	1	Invoice	GENERATOR #7 REPAIR	04/10/2026	32.87		00/00	001-7170
CRETE ACE HARDWARE	1	Invoice	GENERATOR #7 REPAIR	04/10/2026	41.19		00/00	001-7170
CRETE ACE HARDWARE	1	Invoice	GENERATOR #7 REPAIR	04/14/2026	56.65		00/00	001-7170
CRETE ACE HARDWARE	1	Invoice	LOCATOR BATTERY	04/15/2026	21.28		00/00	001-8050
CRETE ACE HARDWARE	1	Invoice	GENERATOR #7 REPAIR	04/15/2026	132.43		00/00	001-7170
CRETE ACE HARDWARE	1	Invoice	GENERATOR #7 REPAIR	04/15/2026	47.37		00/00	001-7170
CRETE ACE HARDWARE	1	Invoice	GENERATOR #7 REPAIR	04/16/2026	83.80		00/00	001-7170
CRETE ACE HARDWARE	1	Invoice	NUTS/BOLTS	04/17/2026	7.55		00/00	001-6020
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	04/21/2026	13.44		00/00	001-7220
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	04/22/2026	32.88		00/00	001-7220
CRETE ACE HARDWARE	1	Invoice	VEHICLE MAINT	04/23/2026	12.17		00/00	002-8460
CRETE ACE HARDWARE	1	Invoice	GENERATOR #7 REPAIR	04/27/2026	82.90		00/00	001-7170
CRETE ACE HARDWARE	1	Invoice	FUSE MDGT TIME DELAY	04/27/2026	44.49		00/00	001-8071
CRETE ACE HARDWARE	1	Invoice	GENERATOR #7 REPAIR	04/27/2026	71.91		00/00	001-7170
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	04/29/2026	3.06		00/00	001-7220
CRETE ACE HARDWARE	1	Invoice	WATER METER REPAIR	04/29/2026	21.45		00/00	002-8090
CRETE ACE HARDWARE	1	Invoice	GENERATOR #7 REPAIR	04/29/2026	19.33		00/00	001-7170
CRETE ACE HARDWARE	1	Invoice	BLDG MAINT	04/29/2026	13.53		00/00	002-8000
CRETE ACE HARDWARE	1	Invoice	BATTERIES	04/30/2026	21.28		00/00	001-8050
CRETE ACE HARDWARE	1	Invoice	THREAD SEALANT / TAP	04/30/2026	16.43		00/00	002-6020
CRETE ACE HARDWARE	1	Invoice	TOOLS	04/30/2026	18.94		00/00	002-6020
CRETE ACE HARDWARE	1	Invoice	EXT BAR 6" 1/2DR	04/30/2026	20.41		00/00	002-6020
CRETE ACE HARDWARE	1	Invoice	PICKLEBALL COURT	04/30/2026	40.66		00/00	521-1020
CRETE ACE HARDWARE	1	Invoice	HOLE SAW KITS/CEMEN	04/30/2026	124.87		00/00	001-8050
CRETE ACE HARDWARE	1	Invoice	SPARK PLUGS & AIR/FUE	04/02/2026	120.91		00/00	601-5791
CRETE ACE HARDWARE	1	Invoice	TOILET SUPPLIES	04/07/2026	8.25		00/00	401-5330

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE ACE HARDWARE	1	Invoice	REPLACEMENT FLINT / LI	04/08/2026	11.02		00/00	521-5791
CRETE ACE HARDWARE	1	Invoice	CHAIN/BOLT HOOKS	04/08/2026	31.79		00/00	401-6020
CRETE ACE HARDWARE	1	Invoice	WEED CONTROL BURN	04/08/2026	23.99		00/00	521-5800
CRETE ACE HARDWARE	1	Invoice	SPRAYER REPAIR	04/10/2026	4.57		00/00	521-5791
CRETE ACE HARDWARE	1	Invoice	EXTENSION CORD	04/15/2026	13.79		00/00	201-5329
CRETE ACE HARDWARE	2	Invoice	HEADLIGHT LENS REST	04/15/2026	13.79		00/00	201-5791
CRETE ACE HARDWARE	1	Invoice	PADLOCK	04/15/2026	29.43		00/00	401-6020
CRETE ACE HARDWARE	1	Invoice	HOSES	04/15/2026	65.98		00/00	601-6020
CRETE ACE HARDWARE	1	Invoice	MOWER REPAIR	04/16/2026	60.99		00/00	003-7220
CRETE ACE HARDWARE	1	Invoice	STUMP KILLER	04/16/2026	36.78		00/00	401-6020
CRETE ACE HARDWARE	1	Invoice	VEHICLE REPAIR	04/16/2026	1.60		00/00	201-5791
CRETE ACE HARDWARE	1	Invoice	1435 CODE SPRINKLER	04/17/2026	13.79		00/00	401-6020
CRETE ACE HARDWARE	1	Invoice	WEED CONTROL	04/17/2026	23.91		00/00	501-5330
CRETE ACE HARDWARE	1	Invoice	SHOP TOWELS/CLEANE	04/20/2026	22.06		00/00	601-6020
CRETE ACE HARDWARE	1	Invoice	MAIN ST PRKING PRJ	04/22/2026	234.59		00/00	401-6010
CRETE ACE HARDWARE	1	Invoice	WEEDEATERS	04/22/2026	449.99		00/00	401-7080
CRETE ACE HARDWARE	2	Invoice	WEEDEATERS	04/22/2026	449.99		00/00	601-5330
CRETE ACE HARDWARE	1	Invoice	SMALL TOOLS & EQUIP	04/23/2026	101.13		00/00	521-5310
CRETE ACE HARDWARE	1	Invoice	LAB SUPPLIES	04/23/2026	5.51		00/00	003-7282
CRETE ACE HARDWARE	1	Invoice	HOSE NOZLE	04/24/2026	8.27		00/00	520-5330
CRETE ACE HARDWARE	1	Invoice	POOL PLUMBING REPAIR	04/27/2026	34.57		00/00	522-5330
CRETE ACE HARDWARE	1	Invoice	POOL PLUMBING REPAIR	04/27/2026	38.62		00/00	522-5330
CRETE ACE HARDWARE	1	Invoice	PRESSURE GAUGE 0-20	04/28/2026	12.87		00/00	521-5791
CRETE ACE HARDWARE	1	Invoice	NUTS/BOLTS, BATTERY	04/28/2026	9.40		00/00	521-5332
CRETE ACE HARDWARE	1	Invoice	POOL ELECTRICAL REPA	04/30/2026	6.06		00/00	522-5330
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	04/08/2026	2.32		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	04/13/2026	52.87		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	04/13/2026	31.47		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	04/14/2026	53.24		00/00	301-5330
Total CRETE ACE HARDWARE (1060):					3,236.78			
Grand Totals:					3,236.78			

GL Period	Amount
00/00	3,236.78
Grand Totals:	<u>3,236.78</u>

Vendor number hash: 67840
Vendor number hash - split: 69960
Total number of invoices: 64
Total number of transactions: 66

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	3,236.78	.00	3,236.78
Grand Totals:	<u>3,236.78</u>	<u>.00</u>	<u>3,236.78</u>

Report Criteria:
Vendor.Vendor number = 1060



Bid Tab

PROJECT | 2025 New Well and Transmission Main, SRF Project No. D311654

JEO PROJECT NO. | 210597.00

LOCATION | Crete, Nebraska

LETTING | Tuesday May 12, 2026 @ 2:00PM

OPINION OF PROBABLE COST | \$2,250,000

Bidder	Total Group A
Van Kirk Bros. Contracting Sutton, NE	\$1,588,987.50
Rutjens Construction Tilden, NE	<i>\$1,705,068.00</i>
Judds Brothers Construction Co. Lincoln, NE	\$1,782,256.00
Graham Construction, Inc. Omaha, NE	\$2,349,704.00

* Numbers in italics and shaded indicate an irregularity in the contractor's original bid form



Tab Sheet

PROJECT | 2025 New Well and Transmission Main, SRF Project No. D311654

JEO PROJECT NO. | 210597.00

LOCATION | Crete, Nebraska

Van Kirk Bros. Contracting	Rutjens Construction Inc.
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GROUP A							
Item	Description	Qty.	Unit	Unit Price	Total	Unit Price	Total
1	Mobilization	1	LS		\$30,000.00		\$134,000.00
2	Bonding and Insurance	1	LS		\$28,150.00		\$5,500.00
3	Drill 28" Bore Hole	152	VF	\$85.00	\$12,920.00	\$92.00	\$13,984.00
4	16" PVC Well Casing	114	VF	\$138.00	\$15,732.00	\$149.00	\$16,986.00
5	16" SS Screen, 30 Slot	37	VF	\$620.00	\$22,940.00	\$667.00	\$24,679.00
6	16" SS Screen, 0 Slot	4	VF	\$620.00	\$2,480.00	\$667.00	\$2,668.00
7	Level Transducer and Air Line, Complete	1	LS		\$256.00		\$4,512.00
8	Bentonite, Grout, Gravel Pack	1	LS		\$13,804.00		\$14,850.00
9	Develop and Disinfect Well	1	LS		\$8,800.00		\$9,466.00
10	Step Drawdown and Constant Rate Pump Testing	30	HOUR	\$424.00	\$12,720.00	\$457.00	\$13,710.00
11	Plumbness and Alignment Test	1	EA	\$1,227.00	\$1,227.00	\$1,320.00	\$1,320.00
12	Water Quality Testing (NE)	1	LS		\$9,755.00		\$10,495.00
13	Well TV Inspection	1	LS		\$1,508.00		\$1,623.00
14	Turbine Pump, Motor, and Column Pipe	1	EA	\$61,714.00	\$61,714.00	\$58,425.00	\$58,425.00
15	Electrical and Controls	1	LS		\$89,975.00		\$165,762.00
16	Standby Generator, Complete	1	LS		\$84,565.00		\$68,000.00
17	Chemical Feed Equipment, Complete	1	LS		\$45,195.00		\$52,427.00
18	Well Building, Complete	1	LS		\$258,500.00		\$331,525.00
19	Well Building Discharge Piping, Complete	1	LS		\$60,987.00		\$51,214.00
20	Convert Existing Test Well to Monitoring Well	2	EA	\$2,937.00	\$5,874.00	\$3,160.00	\$6,320.00
21	Remove Existing Post and Wire Fence	75	LF	\$17.85	\$1,338.75	\$10.00	\$750.00
22	Connect to Existing Water Main	6	EA	\$1,723.00	\$10,338.00	\$1,610.00	\$9,660.00
23	8" PVC Water Main, DR 18	8	LF	\$52.00	\$416.00	\$54.00	\$432.00
24	12" PVC Water Main, DR 18	5,349	LF	\$60.00	\$320,940.00	\$58.00	\$310,242.00
25	12" PVC Water Main, DR 18, RJ	111	LF	\$89.00	\$9,879.00	\$81.00	\$8,991.00
26	12" PVC Water Main, DR 18, RJ, Directionally Bored	811	LF	\$215.00	\$174,365.00	\$144.00	\$116,784.00
27	22" Steel Casing, 0.344" Thick, Jack and Bore, Coated	111	LF	\$890.00	\$98,790.00	\$789.00	\$87,579.00
28	8" Cap, MJ	1	EA	\$540.00	\$540.00	\$410.00	\$410.00
29	8" x 6" Tee, MJ	1	EA	\$1,077.00	\$1,077.00	\$915.00	\$915.00
30	12" x 6" Reducer, MJ	1	EA	\$996.00	\$996.00	\$725.00	\$725.00
31	12" x 8" Reducer, MJ	3	EA	\$1,049.00	\$3,147.00	\$2,228.00	\$6,684.00
32	12" 90° Bend, MJ	6	EA	\$1,621.00	\$9,726.00	\$1,449.00	\$8,694.00

				Van Kirk Bros. Contracting		Rutjens Construction Inc.	
33	12" 45° Bend, MJ	10	EA	\$1,477.00	\$14,770.00	\$1,105.00	\$11,050.00
34	12" 11.25° Bend, MJ	8	EA	\$1,315.00	\$10,520.00	\$899.00	\$7,192.00
35	12" Tee, MJ	6	EA	\$2,166.00	\$12,996.00	\$1,647.00	\$9,882.00
36	12" x 6" Tee, MJ	3	EA	\$1,645.00	\$4,935.00	\$1,321.00	\$3,963.00
37	8" Gate Valve and Box, MJ	2	EA	\$3,302.00	\$6,604.00	\$2,644.00	\$5,288.00
38	12" Gate Valve and Box, MJ	7	EA	\$5,615.00	\$39,305.00	\$4,415.00	\$30,905.00
39	6" Fire Hydrant Assembly	5	EA	\$8,427.00	\$42,135.00	\$7,164.00	\$35,820.00
40	Air Release Manhole, Complete	1	EA	\$12,065.00	\$12,065.00	\$16,524.00	\$16,524.00
41	3/4" Crushed Rock Surface Course	111	TONS	\$132.00	\$14,652.00	\$78.00	\$8,658.00
42	1 1/2" Crushed Rock Surface Course	77	TONS	\$114.00	\$8,778.00	\$78.00	\$6,006.00
43	8' Chain Link Fence	205	LF	\$62.75	\$12,863.75	\$78.00	\$15,990.00
44	4' Wide Swing Gate	1	EA	\$870.00	\$870.00	\$1,400.00	\$1,400.00
45	12' Wide Double Leaf Swing Gate	1	EA	\$1,740.00	\$1,740.00	\$2,000.00	\$2,000.00
46	Seeding, Fertilizer and Mulch	1	ACRE	\$2,755.00	\$2,755.00	\$6,500.00	\$6,500.00
47	Silt Fence, High Porosity	124	LF	\$5.75	\$713.00	\$4.50	\$558.00
48	Removals and Abandonments	1	LS		\$4,631.00		\$4,000.00
SUBTOTAL GROUP A					\$1,588,987.50		\$1,705,068.00
SALES TAX FOR MATERIALS & EQUIPMENT ON GROUP A @ 7.5% (SHOWN SEPARATELY BY OPTION 1 CONTRACTORS ONLY)							
TOTAL GROUP A					\$1,588,987.50		\$1,705,068.00

* Numbers in italics and shaded indicate an irregularity in the contractor's original bid form



Tab Sheet

PROJECT | 2025 New Well and Transmission Main, SRF Project No. D311654

JEO PROJECT NO. | 210597.00

LOCATION | Crete, Nebraska

Judds Bros Construction Co	Graham Construction, Inc.
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GROUP A							
Item	Description	Qty.	Unit	Unit Price	Total	Unit Price	Total
1	Mobilization	1	LS		\$60,000.00		\$196,000.00
2	Bonding and Insurance	1	LS		\$65,000.00		\$4,700.00
3	Drill 28" Bore Hole	152	VF	\$85.00	\$12,920.00	\$100.00	\$15,200.00
4	16" PVC Well Casing	114	VF	\$140.00	\$15,960.00	\$175.00	\$19,950.00
5	16" SS Screen, 30 Slot	37	VF	\$610.00	\$22,570.00	\$750.00	\$27,750.00
6	16" SS Screen, 0 Slot	4	VF	\$610.00	\$2,440.00	\$750.00	\$3,000.00
7	Level Transducer and Air Line, Complete	1	LS		\$4,200.00		\$5,000.00
8	Bentonite, Grout, Gravel Pack	1	LS		\$14,000.00		\$25,000.00
9	Develop and Disinfect Well	1	LS		\$8,700.00		\$15,000.00
10	Step Drawdown and Constant Rate Pump Testing	30	HOUR	\$430.00	\$12,900.00	\$550.00	\$16,500.00
11	Plumbness and Alignment Test	1	EA	\$1,300.00	\$1,300.00	\$1,500.00	\$1,500.00
12	Water Quality Testing (NE)	1	LS		\$10,000.00		\$15,000.00
13	Well TV Inspection	1	LS		\$1,500.00		\$2,000.00
14	Turbine Pump, Motor, and Column Pipe	1	EA	\$58,000.00	\$58,000.00	\$70,000.00	\$70,000.00
15	Electrical and Controls	1	LS		\$155,000.00		\$230,000.00
16	Standby Generator, Complete	1	LS		\$60,000.00		\$70,000.00
17	Chemical Feed Equipment, Complete	1	LS		\$44,000.00		\$60,000.00
18	Well Building, Complete	1	LS		\$294,400.00		\$310,000.00
19	Well Building Discharge Piping, Complete	1	LS		\$48,000.00		\$60,000.00
20	Convert Existing Test Well to Monitoring Well	2	EA	\$3,000.00	\$6,000.00	\$7,000.00	\$14,000.00
21	Remove Existing Post and Wire Fence	75	LF	\$25.00	\$1,875.00	\$11.00	\$825.00
22	Connect to Existing Water Main	6	EA	\$7,000.00	\$42,000.00	\$3,500.00	\$21,000.00
23	8" PVC Water Main, DR 18	8	LF	\$95.00	\$760.00	\$130.00	\$1,040.00
24	12" PVC Water Main, DR 18	5,349	LF	\$65.00	\$347,685.00	\$100.00	\$534,900.00
25	12" PVC Water Main, DR 18, RJ	111	LF	\$97.00	\$10,767.00	\$150.00	\$16,650.00
26	12" PVC Water Main, DR 18, RJ, Directionally Bored	811	LF	\$200.00	\$162,200.00	\$370.00	\$300,070.00
27	22" Steel Casing, 0.344" Thick, Jack and Bore, Coated	111	LF	\$1,000.00	\$111,000.00	\$750.00	\$83,250.00
28	8" Cap, MJ	1	EA	\$350.00	\$350.00	\$700.00	\$700.00
29	8" x 6" Tee, MJ	1	EA	\$850.00	\$850.00	\$1,300.00	\$1,300.00
30	12" x 6" Reducer, MJ	1	EA	\$850.00	\$850.00	\$900.00	\$900.00
31	12" x 8" Reducer, MJ	3	EA	\$900.00	\$2,700.00	\$1,050.00	\$3,150.00
32	12" 90° Bend, MJ	6	EA	\$1,400.00	\$8,400.00	\$1,800.00	\$10,800.00

				Judds Bros Construction Co		Graham Construction, Inc.	
33	12" 45° Bend, MJ	10	EA	\$1,225.00	\$12,250.00	\$1,300.00	\$13,000.00
34	12" 11.25° Bend, MJ	8	EA	\$1,050.00	\$8,400.00	\$1,250.00	\$10,000.00
35	12" Tee, MJ	6	EA	\$1,850.00	\$11,100.00	\$4,200.00	\$25,200.00
36	12" x 6" Tee, MJ	3	EA	\$1,400.00	\$4,200.00	\$3,000.00	\$9,000.00
37	8" Gate Valve and Box, MJ	2	EA	\$2,775.00	\$5,550.00	\$3,100.00	\$6,200.00
38	12" Gate Valve and Box, MJ	7	EA	\$5,000.00	\$35,000.00	\$4,900.00	\$34,300.00
39	6" Fire Hydrant Assembly	5	EA	\$10,000.00	\$50,000.00	\$9,100.00	\$45,500.00
40	Air Release Manhole, Complete	1	EA	\$17,000.00	\$17,000.00	\$20,000.00	\$20,000.00
41	3/4" Crushed Rock Surface Course	111	TONS	\$140.00	\$15,540.00	\$100.00	\$11,100.00
42	1 1/2" Crushed Rock Surface Course	77	TONS	\$110.00	\$8,470.00	\$50.00	\$3,850.00
43	8' Chain Link Fence	205	LF	\$65.00	\$13,325.00	\$65.00	\$13,325.00
44	4' Wide Swing Gate	1	EA	\$650.00	\$650.00	\$650.00	\$650.00
45	12' Wide Double Leaf Swing Gate	1	EA	\$1,700.00	\$1,700.00	\$1,650.00	\$1,650.00
46	Seeding, Fertilizer and Mulch	1	ACRE	\$7,500.00	\$7,500.00	\$10,000.00	\$10,000.00
47	Silt Fence, High Porosity	124	LF	\$6.00	\$744.00	\$6.00	\$744.00
48	Removals and Abandonments	1	LS		\$4,500.00		\$10,000.00
SUBTOTAL GROUP A					\$1,782,256.00		\$2,349,704.00
SALES TAX FOR MATERIALS & EQUIPMENT ON GROUP A @ 7.5% (SHOWN SEPARATELY BY OPTION 1 CONTRACTORS ONLY)							
TOTAL GROUP A					\$1,782,256.00		\$2,349,704.00



May 13, 2026

Tom Ourada
City Administrator
City of Crete
243 East 13th Street
Crete, NE 68333

RE: 2025 New Well and Transmission Main
SRF Project No. D311654
Crete, NE
JEO Project No. 210597.00

Dear Mr. Ourada and Board:

On May 12, 2026, four bids were received for the 2025 New Well and Transmission Main project. JEO has conducted a review of the bids that were received. The bids received are recorded on the attached bid tabulation form. In JEO's opinion, the bids received were competitive and reasonable.

In review of the bids, Van Kirk Bros. Contracting of Sutton, NE is the low bidder with a bid of \$1,588,987.50. This bid is reasonable for the project and JEO recommends the City of Crete to award Group A to Van Kirk Bros. Contracting with a bid of \$1,588,987.50.

Should you have any questions, do not hesitate to reach out to me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Dane Simonsen', written in a cursive style.

Dane Simonsen, PE
Senior Project Manager

DRS
Enclosure

**SECTION 00 51 00
NOTICE OF AWARD**

Date of Issuance: **May 19, 2026**
Owner: **City of Crete** Owner's Project No.:
Engineer: **JEO Consulting Group, Inc.** Engineer's Project No.: **210597.00**
Project: **2025 New Well and Transmission Main, SRF Project No. D311654**
Contract Name: **2025 New Well and Transmission Main, SRF Project No. D311654**
Bidder: **Van Kirk Brothers Contracting**
Bidder's Address: **1200 W Ash Street, PO Box 585, Sutton, NE 68979**

You are notified that Owner has accepted your Bid dated **May 12, 2026** for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

Group A

The Contract Price of the awarded Contract is **\$1,588,987.50**. Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, and Work performed on a cost-plus-fee basis, as applicable.

Three (3) unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner **three (3)** counterparts of the Agreement, signed by Bidder (as Contractor).
2. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any): **None.**

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited. Within 10 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: **City of Crete**
By (signature): _____
Name (printed): **Dave Bauer**
Title: **Mayor**

Copy: Engineer, **State Revolving Fund (SRF)**



May 13, 2026

City of Crete
Attn: Tom Ourada, City Administrator
243 East 13th Street
Crete, Nebraska 68333

RE: Crete Municipal Airport
Crete, Nebraska
AIP Project No. 3-31-0022-017/018/019/020
Olsson No. 024-03141
Revised Contract Award

Mr. Ourada,

On March 26, 2026, four bids were opened for this project. The bidders and their bid amounts are listed below and on the attached bid tabulation.

	Casper Construction Co. Beatrice, NE	B-D Construction, Inc. Columbus, NE	Hackel Construction Ord, NE	Screed Tech Fairbury, NE	Engineer's Estimate
Base Bid	\$1,121,790.63	* \$1,549,042.50	* \$1,610,966.46	* \$1,624,742.60	\$1,450,000
Alternate Bid	\$20,023.50	\$35,000.00	\$27,121.00	\$35,000.00	\$50,000
Total Bid	\$1,141,814.13	\$1,584,042.50	\$1,638,087.46	\$1,659,742.60	\$1,500,000

On April 2, 2026 Olsson provided the bid recommendation to award the project to Caspers Construction Co. based upon the review of the bid proposals provided. At that point, discussions with the contractor indicated the company intended to move forward with their proposal and award of the contract. The City of Crete was in the process of awarding the contract to Casper's Construction when they received a formal request to withdraw Casper's bid proposal. A copy of the letter dated May 5, 2026 is attached.

The bidding process for this project included a bid guarantee of 5%. The following statement is listed within the proposal and was acknowledged by Casper's with their proposal.

- c. As evidence of good faith in submitting this proposal, the undersigned encloses a bid guaranty in the form of a bid bond or certified check in the amount of 5% of the total amount of the bid. The BIDDER acknowledges and accepts that refusal or failure to accept award and execute a contract within the terms and conditions established herein will result in forfeiture of the bid guaranty to the owner as a liquidated damage.

With the request for the withdrawal of the bid proposal, Caspers Construction Co. failed to accept the award and execution of contracts for the associated project. Therefore, the Bid Guarantee will result in the forfeiture of the 5% bid guarantee to the owner as liquidated damages. FAA has indicated the Bid Bond shall be a credit in the grant costs for the project.

Please disregard the prior award letter as this revised contract award letter will serve as the official bid recommendation for the 2-Bay Box Hangar project.

In review of the remaining bidders, errors in calculation are noted on the bid tabulation. Olsson calculated the total bid amounts shown by multiplying the unit prices and estimated quantities, then totaling the results. There were no errors in calculation in the low bidder's proposal.

B-D Construction Inc. of Columbus, Nebraska is the low bidder. Their bid amount was 6% higher than the engineer's estimate for the base + alternate bid.

B-D Construction Inc. provided a 5% bid bond as a bid guaranty in accordance with the contract documents.

B-D Construction Inc. met the Bidder Qualification requirements set forth in the Notice to bidders. The contractor has previously completed airfield hangars in Nebraska on Olsson projects and provided a satisfactory project meeting the plans and specifications.

All bidders acknowledged Addendums No. 1, 2, 3 and 4.

The project included a DBE Goal of 0.0% and B-D Construction Inc. meets the requirements as set forth in the project manual and bid requirements.

B-D Construction Inc. indicated compliance with the Buy American Certification with no waiver requested.

The low bidder was not found on the Debarred Prime or Subcontractors List, found at: www.sam.gov

A list of subcontractors was included in the bid proposal and no concerns with the proposed subcontractor's indicated.

Olsson has thoroughly evaluated the bids and has determined B-D Construction Inc. to be responsive and responsible, and that the contract price is considered fair and reasonable.

It is recommended that the City of Crete thoroughly reviews the bid, and if the City of Crete concurs and finds B-D Construction Inc. to be responsive and responsible; consider the contract price to be fair and reasonable, award the contract to B-D Construction Inc. of Columbus, Nebraska upon FAA and NDOT concurrence.

The following items are enclosed:

1. Bid tabulation with engineer's estimate
2. Low bidder's complete proposal form, which includes:
 - a. Buy American Certification Form
 - b. DBE Utilization Statement
 - c. DBE Letter of Intent – N/A
 - d. DBE Certificate from NDOT
3. Plan Holder's List

Please advise when the contract documents can be issued.

Sincerely,



Chris Corr, P.E. (Project Engineer)

cc: Anna Lannin (NDOT), Steve Whitton (FAA)

REVISED BID TABULATION

Bid Opening Date: 3/26/26 - 2:00 PM
 Crete Municipal Airport, Crete, Nebraska

Construct 2-Bay Box Hangar and Approach
 AIP Project No. 3-31-0022-017/018/019/020
 Olsson Project No. 024-03141

CONTRACTOR					Casper Construction Co. Beatrice, NE.		B-D Construction, Inc. Columbus, NE		Hackel Construction Ord, NE		Screed Tech, LLC Fairbury, NE		Engineer's Estimate	
Item No.	Spec	ITEM	QTY.	UNIT	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
BASE BID														
1	C-100	Contractor Quality Control Program (CQCP)	1	LS	\$2,500.00	\$2,500.00	\$20,000.00	\$20,000.00	\$15,022.00	\$15,022.00	\$24,000.00	\$24,000.00	\$20,000.00	\$20,000.00
2	C-102	Temporary Seeding	1.0	AC	\$475.00	\$475.00	\$2,600.00	\$2,600.00	\$500.00	\$500.00	\$750.00	\$750.00	\$2,000.00	\$2,000.00
3	C-102	Erosion Control Blanket [NDOT Class 1C]	2,341	SY	\$1.99	\$4,658.59	\$2.50	\$5,852.50	\$2.10	\$4,916.10	\$2.22	\$5,197.02	\$5.00	\$11,705.00
4	C-102	Installation and Removal of Wattle Barrier	75	LF	\$4.57	\$342.75	\$8.00	\$600.00	\$7.50	\$562.50	\$5.70	\$427.50	\$10.00	\$750.00
5	C-105	Mobilization [N.T.E. 10%]	1	LS	\$43,500.00	\$43,500.00	\$10,000.00	\$10,000.00	\$113,865.00	\$113,865.00	\$100,000.00	\$100,000.00	\$96,281.00	\$96,281.00
6	P-101	Asphalt Pavement Removal	117	SY	\$7.34	\$858.78	\$18.00	\$2,106.00	\$6.99	\$817.83	\$8.50	\$994.50	\$15.00	\$1,755.00
7	P-101	Concrete Pavement Removal	1,249	SY	\$7.39	\$9,230.11	\$18.00	\$22,482.00	\$7.04	\$8,792.96	\$8.50	\$10,616.50	\$18.00	\$22,482.00
8	P-101	Marking Removal	93	SF	\$4.20	\$390.60	\$8.00	\$744.00	\$12.35	\$1,148.55	\$5.00	\$465.00	\$10.00	\$930.00
9	P-101	Hangar Removal	1	LS	\$17,574.75	\$17,574.75	\$85,000.00	\$85,000.00	\$16,735.10	\$16,735.10	\$22,500.00	\$22,500.00	\$25,000.00	\$25,000.00
10	P-152	Embankment In Place	1,410	CY	\$58.63	\$82,668.30	\$25.00	\$35,250.00	\$55.84	\$78,734.40	\$67.00	\$94,470.00	\$50.00	\$70,500.00
11	Olsson-200	6" Aggregate Base Course	1,954	SY	\$28.80	\$56,275.20	\$32.00	\$62,528.00	\$27.43	\$53,598.22	\$33.00	\$64,482.00	\$18.00	\$35,172.00
12	P-501	6" Concrete Pavement	1,940	SY	\$92.13	\$178,732.20	\$98.00	\$190,120.00	\$77.56	\$150,466.40	\$90.00	\$174,600.00	\$95.00	\$184,300.00
13	P-501	Concrete Mix Design	1	LS	\$0.00	\$0.00	\$22,000.00	\$22,000.00	\$19,743.00	\$19,743.00	\$25,000.00	\$25,000.00	\$20,000.00	\$20,000.00
14	T-901	Seeding	1.0	AC	\$1,260.00	\$1,260.00	\$2,600.00	\$2,600.00	\$2,600.00	\$2,600.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
15	L-108	1/c No. 8 AWG 5kV, L-824, Type C Cable, Installed in Conduit	265	LF	\$17.60	\$4,664.00	\$18.00	\$4,770.00	\$20.75	\$5,498.75	\$25.00	\$6,625.00	\$15.00	\$3,975.00
16	L-108	No. 6 AWG, Solid Bare Copper Counterpoise Wire, Installed In Trench, Including Connections/Terminations	55	LF	\$38.70	\$2,128.50	\$36.00	\$1,980.00	\$19.00	\$1,045.00	\$23.00	\$1,265.00	\$10.00	\$550.00
17	L-110	Pushed or Directional Bored Electrical Conduit, 1-Way, 2" SCH 80, Minimum 24" Cover	55	LF	\$47.73	\$2,625.15	\$22.00	\$1,210.00	\$45.00	\$2,475.00	\$70.00	\$3,850.00	\$40.00	\$2,200.00
18	L-125	Base-Mounted Light Removal	4	EA	\$1,181.25	\$4,725.00	\$1,200.00	\$4,800.00	\$800.00	\$3,200.00	\$960.00	\$3,840.00	\$500.00	\$2,000.00
19	L-125	Taxiway Light Structure Replacement (L-867B)	2	EA	\$5,985.00	\$11,970.00	\$6,000.00	\$12,000.00	\$1,600.00	\$3,200.00	\$1,920.00	\$3,840.00	\$1,200.00	\$2,400.00
20	Olsson-100	Construction Layout and Stakes	1	LS	\$3,675.00	\$3,675.00	\$10,000.00	\$10,000.00	\$8,000.00	\$8,000.00	\$6,000.00	\$6,000.00	\$15,000.00	\$15,000.00
21	Olsson-101	Temporary Safety and Phasing Procedures	1	LS	\$4,200.00	\$4,200.00	\$6,000.00	\$6,000.00	\$7,057.50	\$7,057.50	\$3,900.00	\$3,900.00	\$10,000.00	\$10,000.00
22	Sheets G000-S202	2-Bay Box Hangar (1 Bay 50' x 80' and 1 Bay 60' x 80') Pre-Engineered Metal Building, Including Installation of 1 50'-0" x 18'-0" Clear Opening Door and 1 60'-0" x 18'-0" Clear Opening Door, Exterior Walk Doors, and Miscellaneous Appurtenances per Plans and Specifications	1	LS	\$479,880.45	\$479,880.45	\$733,000.00	\$733,000.00	\$810,886.35	\$810,886.35	\$695,142.50	\$695,142.50	\$575,000.00	\$575,000.00
23	Sheets G000-S202	Concrete Footings, 6" Reinforced Concrete Slab, 6" Aggregate Base Course, Structural Stoops for Exterior Walk Doors	1	LS	\$412,176.75	\$412,176.75	\$198,400.00	\$198,400.00	\$190,620.55	\$190,620.55	\$240,000.08	\$240,000.08	\$245,000.00	\$245,000.00

REVISED BID TABULATION

Bid Opening Date: 3/26/26 - 2:00 PM
 Crete Municipal Airport, Crete, Nebraska

Construct 2-Bay Box Hangar and Approach
 AIP Project No. 3-31-0022-017/018/019/020
 Olsson Project No. 024-03141

CONTRACTOR					Casper Construction Co. Beatrice, NE.	B-D Construction, Inc. Columbus, NE	Hackel Construction Ord, NE	Screed Tech, LLC Fairbury, NE	Engineer's Estimate					
Item No.	Spec	ITEM	QTY.	UNIT	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension		
24	Sheets E001-E500	Hangar Electrical System Including but not Limited to Electrical Service from Existing Pedestal to Proposed Hangar, Service Meters, Electrical Distribution Panels, Interior and Exterior Lighting, In-Floor Hangar Grounding, Fans, and Power Outlets in Hangar and Miscellaneous Appurtenances for a Complete System per the Plans and Specifications	1	LS	\$97,282.50	\$97,282.50	\$115,000.00	\$115,000.00	\$111,481.25	\$111,481.25	\$133,777.50	\$133,777.50	\$100,000.00	\$100,000.00
Base Bid Subtotal					\$1,121,790.63		\$1,549,042.50		\$1,610,966.46		\$1,624,742.60		\$1,450,000.00	
ALTERNATE BID NO. 1														
25	Sheets M100-M200	Hangar Heating System Including but not Limited to Forced Air Heat System (Gas Fired), New Gas Stub Out to a Point of 10' Outside of the Building, Connections to Gas Meter Provided by Others, Water Rough ins to a Point 10' Outside of the Building and Miscellaneous Appurtenances for a Complete System per the Plans and Specifications	1	LS	\$20,023.50	\$20,023.50	\$35,000.00	\$35,000.00	\$27,121.00	\$27,121.00	\$35,000.00	\$35,000.00	\$50,000.00	\$50,000.00
Alternate Bid No. 1 Subtotal					\$20,023.50		\$35,000.00		\$27,121.00		\$35,000.00		\$50,000.00	
TOTAL (BASE BID + ALTERNATE BID NO. 1)					\$1,141,814.13		\$1,584,042.50		\$1,638,087.46		\$1,659,742.60		\$1,500,000.00	
DBE Minimum Commitment (Project Goal: 0.0%)					0.0%		0.0%		0.0%		0.0%			
Bid Guarantee:					5% Bid Bond		5% Bid Bond		5% Bid Bond		5% Bid Bond			
Addendum No. 1, 2, 3, & 4:					Yes, 1,2,3,4		Yes, 1,2,3,4		Yes, 1,2,3,4		Yes, 1,2,3,4			
Buy American:					Buy American Waiver Request		Buy American Waiver Request		100% Compliant		Buy American Waiver Request			
Remarks:					Contractor requested to withdrawal proposal and forfeit Bid Bond.		Discrepancy due to miscalculation.		Discrepancy due to miscalculation.		Discrepancy due to miscalculation.			

**CITY OF CRETE
CRETE MUNICIPAL AIRPORT, CRETE, NEBRASKA
AIP PROJECT NO. 3-31-0022-017/018/019/020**

PROPOSAL FORM

ALL PAGES (1-23) OF THIS FORM MUST BE SUBMITTED WHEN BIDDING

TO: City of Crete
Owner

THE BID OF B-D Construction, Inc.
Name of Contractor

The undersigned hereby proposes to furnish all labor, permits, materials, machinery, tools, supplies, equipment, and appurtenances necessary to faithfully perform all work required for construction of the Project in accordance with the bid documents, specifications, project drawings, and issued addenda within the specified time of performance for the following prices.

Item No.	Spec. No.	Description	Estimated Quantity	Unit	Unit Price	Total Amount
BASE BID						
1	C-100	Contractor Quality Control Program (CQCP)	1	LS	\$ 20,000.00	\$ 20,000.00
2	C-102	Temporary Seeding	1.0	AC	\$ 2,600.00	\$ 2,600.00
3	C-102	Erosion Control Blanket [NDOT Class 1C]	2,341	SY	\$ 2.50	\$ 5,853.00
4	C-102	Installation and Removal of Wattle Barrier	75	LF	\$ 8.00	\$ 600.00
5	C-105	Mobilization [N.T.E. 10%]	1	LS	\$ 10,000.00	\$ 10,000.00
6	P-101	Asphalt Pavement Removal	117	SY	\$ 18.00	\$ 2,106.00
7	P-101	Concrete Pavement Removal	1,249	SY	\$ 18.00	\$ 22,482.00
8	P-101	Marking Removal	93	SF	\$ 8.00	\$ 744.00
9	P-101	Hangar Removal	1	LS	\$ 85,000.00	\$ 85,000.00
10	P-152	Embankment In Place	1,410	CY	\$ 25.00	\$ 35,250.00
11	Olsson-200	6" Aggregate Base Course	1,954	SY	\$ 32.00	\$ 62,528.00
12	P-501	6" Concrete Pavement	1,940	SY	\$ 98.00	\$ 190,120.00
13	P-501	Concrete Mix Design	1	LS	\$ 22,000.00	\$ 22,000.00
14	T-901	Seeding	1.0	AC	\$ 2,600.00	\$ 2,600.00
15	L-108	1/c No. 8 AWG 5kV, L-824, Type C Cable, Installed in Conduit	265	LF	\$ 18.00	\$ 4,770.00
16	L-108	No. 6 AWG, Solid Bare Copper Counterpoise Wire, Installed In Trench, Including Connections/Terminations	55	LF	\$ 36.00	\$ 1,980.00
17	L-110	Pushed or Directional Bored Electrical Conduit, 1-Way, 2" SCH 80, Minimum 24" Cover	55	LF	\$ 22.00	\$ 1,210.00

Item No.	Spec. No.	Description	Estimated Quantity	Unit	Unit Price	Total Amount
18	L-125	Base-Mounted Light Removal	4	EA	\$ 1,200.00	\$ 4,800.00
19	L-125	Taxiway Light Structure Replacement (L-867B)	2	EA	\$ 6,000.00	\$ 12,000.00
20	Olsson-100	Construction Layout and Stakes	1	LS	\$ 10,000.00	\$ 10,000.00
21	Olsson-101	Temporary Safety and Phasing Procedures	1	LS	\$ 6,000.00	\$ 6,000.00
22	Sheets G000-S202	2-Bay Box Hangar (1 Bay 50' x 80' and 1 Bay 60' x 80') Pre-Engineered Metal Building, Including Installation of 1 50'-0" x 18'-0" Clear Opening Door and 1 60'-0" x 18'-0" Clear Opening Door, Exterior Walk Doors, and Miscellaneous Appurtenances per Plans and Specifications	1	LS	\$ 733,000.00	\$ 733,000.00
23	Sheets G000-S202	Concrete Footings, 6" Reinforced Concrete Slab, 6" Aggregate Base Course, Structural Stoops for Exterior Walk Doors	1	LS	\$ 198,400.00	\$ 198,400.00
24	Sheets E001-E500	Hangar Electrical System Including but not Limited to Electrical Service from Existing Pedestal to Proposed Hangar, Service Meters, Electrical Distribution Panels, Interior and Exterior Lighting, In-Floor Hangar Grounding, Fans, and Power Outlets in Hangar and Miscellaneous Appurtenances for a Complete System per the Plans and Specifications	1	LS	\$ 115,000.00	\$ 115,000.00
SUBTOTAL BASE BID					\$ 1,549,043.00	
ALTERNATE BID NO. 1						
25	Sheets M100-M200	Hangar Heating System Including but not Limited to Forced Air Heat System (Gas Fired), New Gas Stub Out to a Point of 10' Outside of the Building, Connections to Gas Meter Provided by Others, Water Rough ins to a Point 10' Outside of the Building and Miscellaneous Appurtenances for a Complete System per the Plans and Specifications	1	LS	\$ 35,000.00	\$ 35,000.00
SUBTOTAL ALTERNATE BID NO. 1					\$ 35,000.00	
TOTAL BASE BID + ALTERNATE BID NO. 1					\$ 1,584,043.00	

ACKNOWLEDGEMENTS BY BIDDER

- a. By submittal of a proposal, the BIDDER acknowledges and accepts that the quantities established by the OWNER are an approximate estimate of the quantities required to fully complete the Project and that the estimated quantities are principally intended to serve as a basis for evaluation of bids. The BIDDER further acknowledges and accepts that payment under this contract will be made only for actual quantities and that quantities will vary in accordance with the General Provisions subsection entitled "Alteration of Work and Quantities".

- b. The BIDDER acknowledges and accepts that the bid documents are comprised of the documents identified within the Instructions to Bidders. The BIDDER further acknowledges that each of the individual documents that comprise the bid documents are complementary to one another and together establishes the complete terms, conditions, and obligations of the successful BIDDER.
- c. As evidence of good faith in submitting this proposal, the undersigned encloses a bid guaranty in the form of a bid bond or certified check in the amount of 5% of the total amount of the bid. The BIDDER acknowledges and accepts that refusal or failure to accept award and execute a contract within the terms and conditions established herein will result in forfeiture of the bid guaranty to the owner as a liquidated damage.
- d. The BIDDER acknowledges and accepts the OWNER'S right to reject any or all bids and to waive any minor informality in any Bid or solicitation procedure.
- e. The BIDDER acknowledges and accepts the OWNER'S right to hold all Proposals for purposes of review and evaluation and not issue a notice-of-award for a period not to exceed **90 days** from the stated date for receipt of bids.
- f. The undersigned agrees that upon written notice of award of contract, they will execute the contract within fifteen (15) days of the notice-of-award and provide executed payment and performance bonds within fifteen (15) days from the date of contract execution. The undersigned accepts that failure to execute the contract and provide the required bonds within the stated timeframe shall result in forfeiture of the bid guaranty to the owner as a liquidated damage.
- g. Time of Performance: By submittal of this proposal, the BIDDER acknowledges and agrees to commence work within ten (10) calendar days of the date specified in the written Notice to Proceed as issued by the OWNER. The undersigned further agrees to complete the Project within the contract time allowance(s) as specified in the Notice to Bidders from the commencement date specified in the Notice to Proceed.
- h. The BIDDER acknowledges and accepts that upon failure to complete each Phase or Element within the respective specified contract time allowance, the Contractor shall pay the non-penal sum prescribed in the Notice to Bidders as a liquidated damage to the OWNER.
- i. The BIDDER acknowledges that the OWNER has established a contract Disadvantaged Business Enterprise goal of 0% for this project. The BIDDER acknowledges and accepts the requirement to apply and document good faith efforts, as defined in Appendix A, 49 CFR Part 26, for subcontracting a portion of the prime contract to certified Disadvantaged Business Enterprises (DBE), as defined in 49 CFR Part 26 for purposes of meeting the OWNER'S established goal. The BIDDER, in complying with this requirement, proposes participation by Disadvantaged Business Enterprises as stated on the attached forms, Utilization Statement and Letter of Intent.
- j. The BIDDER, by submission of a proposal, acknowledges that award of this contract is subject to the provisions of the Davis Bacon Act. The BIDDER accepts the requirement to pay prevailing wages for each classification and type of worker as established in the attached wage rate determination as issued by the United States Department of Labor. The BIDDER further acknowledges and accepts their requirement to incorporate the provision to pay the established prevailing wages in every subcontract agreement entered into by the Bidder under this project.

- k. The undersigned agrees to comply with all current and applicable federal, state, and local rules and regulations governing the safety of men and materials during its operations including observing the requirements of the Occupational Safety and Health Administration (OSHA).
- l. The BIDDER acknowledges that this project is subject to the FAA Reauthorization Act of 2024 (Public Law 118-63), Section 936, regarding the Prohibition of Covered Unmanned Aircraft Systems (UAS), and certifies that it will comply with all applicable requirements and restrictions related to the procurement and operation of UAS on this project.
- m. The undersigned acknowledges that the project is subject to FAA's current Federal Provisions as provided here-in. The undersigned furthermore hereby certifies that they, and their subcontractors, comply with the Federal Provisions as incorporated herein.
- n. The undersigned specifically agrees not to discriminate against any recipients of services on the basis of race, color, sex, religion, creed, age, marital status, physical or mental disability, political affiliation, national origin or ancestry, and not to discriminate against any employees or applicant for employment on the basis of race, color, sex, religion, creed, age, marital status, physical or mental disability, political affiliation, national origin or ancestry.
- o. The undersigned states that they are complying with and will continue to comply with fair labor standards, as defined in Neb. Rev. Stat. § 73-104, (reissue 2016), in the pursuit of their business and in the execution of the contract pursuant to this bid.

REPRESENTATIONS BY BIDDER

By submittal of a proposal (bid), the BIDDER represents the following:

- a. The BIDDER has read and thoroughly examined the bid documents including all authorized addenda.
- b. The BIDDER has a complete understanding of the terms and conditions required for the satisfactory performance of project work.
- c. The BIDDER has fully informed themselves of the project site, the project site conditions and the surrounding area.
- d. The BIDDER has familiarized themselves of the requirements of working on an operating airport and understands the conditions that may in any manner affect cost, progress, or performance of the work
- e. The BIDDER has correlated their observations with that of the project documents.
- f. The BIDDER has found no errors, conflicts, ambiguities, or omissions in the project documents, except as previously submitted in writing to the owner that would affect cost, progress, or performance of the work.
- g. The BIDDER is familiar with all applicable federal, state, and local laws, rules and regulations pertaining to execution of the contract and the project work.
- h. The BIDDER has complied with all requirements of these instructions and the associated project documents.

CERTIFICATIONS BY BIDDER

a. The undersigned hereby declares and certifies that the only parties interested in this proposal are named herein and that this proposal is made without collusion with any other person, firm, or corporation. The undersigned further certifies that no member, officer, or agent of OWNER'S has direct or indirect financial interest in this proposal.

b. **Trade Restriction Certification:** (49 CFR Part 30)

By submission of an offer, the Offeror certifies that with respect to this solicitation and any resultant contract, the Offeror –

- 1) is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms as published by the Office of the United States Trade Representative (USTR);
- 2) has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country included on the list of countries that discriminate against U.S. firms as published by the USTR; and
- 3) has not entered into any subcontract for any product to be used on the Federal project that is produced in a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18 USC § 1001.

The Offeror/Contractor must provide immediate written notice to the Owner if the Offeror/Contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The Contractor must require subcontractors provide immediate written notice to the Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR § 30.17, no contract shall be awarded to an Offeror or subcontractor:

- 1) who is owned or controlled by one or more citizens or nationals of a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR; or
- 2) whose subcontractors are owned or controlled by one or more citizens or nationals of a foreign country on such USTR list; or
- 3) who incorporates in the public works project any product of a foreign country on such USTR list.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

The Offeror agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in all lower tier subcontracts. The Contractor may rely on the certification of a prospective subcontractor that it is not a firm from a foreign country included on the list of countries that discriminate against U.S. firms as published by USTR, unless the Offeror has knowledge that the certification is erroneous.

This certification is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration (FAA) may direct through the Owner cancellation of the contract or subcontract for default at no cost to the Owner or the FAA.

c. Certification of Offeror/Bidder Regarding Debarment

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

d. Certification of Lower Tier Contractors Regarding Debarment

The successful bidder, by administering each lower tier subcontract that exceeds \$25,000 as a "covered transaction", must confirm each lower tier participant of a "covered transaction" under the project is not presently debarred or otherwise disqualified from participation in this federally-assisted project. The successful bidder will accomplish this by:

1. Checking the System for Award Management at website: <http://www.sam.gov>.
2. Collecting a certification statement similar to the Certification of Offeror /Bidder Regarding Debarment, above.
3. Inserting a clause or condition in the covered transaction with the lower tier contract.

If the Federal Aviation Administration later determines that a lower tier participant failed to disclose to a higher tier participant that it was excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedies, including suspension and debarment of the non-compliant participant.

e. Certification Regarding Lobbying

The Bidder or Offeror certifies by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Bidder or Offeror, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

f. **Buy American Certification:** (Title 49 U.S.C. Chapter 501)

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with its proposal. The bidder or offeror must indicate how it intends to comply with 49 USC § 50101, BABA and other related Made in America Laws, U.S. statutes, guidance, and FAA policies, by selecting one of the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (i.e., not both) by inserting a checkmark (✓) or the letter "X".

The bidder must complete the attached Buy American certification. If the bidder requests a permissible waiver to the Buy America requirements, the Bidder identified with the apparent low bid must submit a formal waiver request and component cost calculation within the prescribed time identified on the Buy American certification.

g. **Additional Insurance Charge:** If there is an additional charge for the insurance naming the City of Crete and the Engineer as an additional insured, the amount must be shown here. The amount shown will not change the total bid. A blank or inserting a zero will mean the Bidder's insurance company does not charge an extra fee for naming the City of Crete and the Engineer as an additional insured per the Special Provisions. \$ zero

h. **DBE Utilization:** The undersigned bidder/offeror has satisfied the requirements of the bid specification in the following manner. (Please check the appropriate box and if checking the second box, fill in the blank.)

The bidder/offeror is committed to a minimum of 0% DBE utilization on this contract.

~~The bidder/offeror, while unable to meet the DBE goal of 0%, hereby commits to a minimum of _____% DBE utilization on this contract and also submits documentation, as an attachment, demonstrating good faith efforts (GFE).~~

i. **Certification of Offeror/Bidder Regarding Tax Delinquency and Felony Convictions:** The applicant must complete the following two certifications' statements. The applicant must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark in the space following the applicable response. The applicant agrees that if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts. (Please check the appropriate box for Statement No. 1 & Statement No. 2.)

Certification Statement No. 1:

The applicant **represents that it is a** corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

Address: 2154 East 32nd Avenue Title: Vice President
City, State, Zip Columbus, NE 68601 Federal ID No. 47-0530649
Phone 402-564-1225 DBE / Non-DBE Status⁽¹⁾ Non-DBE
Fax 402-564-9999 NAICS Code⁽²⁾ 238120
Email chris1@bdconstructioninc.com Race of Majority Owner⁽³⁾ Other
Gender of Majority Owner Male
Age of Firm 62 years
Annual Receipts⁽⁴⁾ E

(1) Indicate if the firm is currently certified as a DBE by the state Department of Transportation for the state in the which the project is located.

(2) NAICS is the North American Industry Classification System. Only list the codes for the work that is proposed to be completed by the prime contractor. Information on NAICS can be found at www.census.gov/naics

(3) Use only these race/ethnicity classifications from 49 CFR part 26: Black American; Hispanic American; Native American; Asian Pacific American; Subcontinent Asian American; or Other

(4) Report the gross receipts using the following range of values: A) less than \$1 million; B) \$1-3 million; C) \$3-6 million; D) \$6-10 million, or E) more than \$10 million.

Certification of Compliance with FAA Buy American Preference Equipment/Building Projects

PROJECT NAME:	CONSTRUCT 2-BAY BOX HANGAR AND APPROACH
AIRPORT NAME:	CRETE MUNICIPAL AIRPORT
AIP NUMBER:	3-31-0022-017/018/019/020

The Contractor certifies that its bid/offer is in compliance with 49 USC § 50101, BABA and other related Made in America Laws,¹ U.S. statutes, guidance, and FAA policies, which provide that Federal funds may not be obligated unless all iron, steel and manufactured goods used in AIP funded projects are produced in the United States, unless the Federal Aviation Administration has issued a waiver for the product; the product is listed as an Excepted Article, Material Or Supply in Federal Acquisition Regulation subpart 25.108; or is included in the FAA Nationwide Buy American Waivers Issued list.

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with their proposal. The bidder or offeror must indicate how they intend to comply with 49 U.S.C. § 50101, and other Made in America Laws, U.S. statutes, guidance, and FAA policies by selecting one on the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (not both) by inserting a checkmark (✓) or the letter "X".

- Bidder or offeror hereby certifies that it will comply with 49 U.S.C. § 50101, BABA and other related U.S. statutes, guidance, and policies of the FAA by:
- a) Only installing steel and manufactured products produced in the United States;
 - b) Only installing construction materials defined as: an article, material, or supply – other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber or drywall that have been manufactured in the United States.
 - c) Installing manufactured products for which the Federal Aviation Administration (FAA) has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or
 - d) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

- a) To provide to the Airport Sponsor or FAA evidence that documents the source and origin of the steel and manufactured product.
 - b) To faithfully comply with providing U.S. domestic product.
 - c) To furnish U.S. domestic product for any waiver request that the FAA rejects.
 - d) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.
- The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences of 49 U.S.C. § 50101(a) but may qualify for a Type 3 waiver under 49 U.S.C. § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:
- a) To submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.
 - b) That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination that may result in rejection of the proposal.

¹ Per Executive Order 14005 "Made in America Laws" means all statutes, regulations, rules, and Executive Orders relating to federal financial assistance awards or federal procurement, including those that refer to "Buy America" or "Buy American," that require, or provide a preference for, the purchase or acquisition of goods, products, or materials produced in the United States, including iron, steel, and manufactured products offered in the United States.

- c) To faithfully comply with providing U.S. domestic products at or above the approved U.S. domestic content percentage as approved by the FAA.
- d) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

Type 2 Waiver (Nonavailability) - The iron, steel, manufactured goods or construction materials are not available in sufficient quantity or quality in the United States. The required documentation for the Nonavailability waiver is:

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire
- b) Record of thorough market research, consideration where appropriate of qualifying alternate items, products, or materials including;
- c) A description of the market research activities and methods used to identify domestically manufactured items capable of satisfying the requirement, including the timing of the research and conclusions reached on the availability of sources.

Type 3 Waiver – The cost of the item components and subcomponents produced in the United States is more than 60 percent of the cost of all components and subcomponents of the "item". The required documentation for a Type 3 waiver is:

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire including;
- b) Listing of all product components and subcomponents that are not comprised of 100 percent U.S. domestic content (Excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108 (products of unknown origin must be considered as non-domestic products in their entirety).
- c) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly at place of manufacture.
- d) Percentage of non-domestic component and subcomponent cost as compared to total "item" component and subcomponent costs, excluding labor costs associated with final assembly at place of manufacture.

Type 4 Waiver (Unreasonable Costs) - Applying this provision for iron, steel, manufactured goods or construction materials, would increase the cost of the overall project by more than 25 percent. The required documentation for this waiver is:


- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire from
- b) At minimum two comparable equal bidders and/or offerors;
- c) Receipt or record that demonstrates that supplier scouting called for in Executive Order 14005, indicates that no domestic source exists for the project and/or component;
- d) Completed waiver applications for each comparable bid and/or offer.

False Statements: Per 49 U.S.C. § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

March 26, 2026

 Date
 B-D Constructioninc, Inc.

 Company Name

Signature  Chris Langan

 Vice President

 Title

Buy American Waiver Request

Title 49 U.S.C Section 50101 (b)

For Airfield Development Projects funded under the Airport Improvement Program

Type of Waiver Request:

The bidder may request a waiver subject to the provisions of Section 50101(b)(3) or Section 50101(b)(4). The bidder may not request a waiver under Section 50101(b)(1) or Section 50101(b)(2). Bidder is hereby advised that the Owner's approval with the bidder's waiver request is contingent upon FAA approval. The bidder must select one of the following applicable waiver provisions:

- Section 50101(b)(3): Bidder hereby requests a waiver to Buy America preferences based upon Section 50101(b)(3) for the equipment identified below. The bidder certifies that _____ % of the cost of components and subcomponents comprising the equipment are produced in the United States and that final assembly occurs within the United States. *(Bidder must attach a copy of the component cost calculation table)*

Equipment: _____

- Section 50101(b)(4). Bidder hereby requests a waiver to Buy America preferences based upon Section 50101(b)(4). The bidder asserts provision of domestic material increases the cost of the overall project by more than 25%. *(Note: This type of waiver is very rare)*

Certification Signature

In accordance with Section 50101(b), we request a waiver to the Buy America provisions based on the above certification and attached documentation.

Signature

Date

Bidder's Firm Name

Title

Instructions for Section 50101(b)(3) Waiver:

1. "Equipment" in Section 50101 shall mean the following:
 - a) Individual type "L" items (Airfield Lighting Equipment) as listed in FAA Advisory Circular 150/5345-53.
 - b) Individual bid items as established within FAA Advisory Circular 150/5370-10. The bid item application may not be applied for the type "L" items listed in AC 150/5345-53.
 - c) A waiver request may only address one specific equipment item. Submit separate requests for each equipment item for which a waiver.
 - d) Items listed under the Nationwide Waiver do not require further review. Please refer to the following webpage:
https://www.faa.gov/airports/aip/buy_american/
 - e) Items listed under the Project Specific Buy American Waivers, please refer to the following webpage:
https://www.faa.gov/airports/aip/buy_american/
2. The bidder must base the U.S. percentage upon the value that results from completing a component cost calculation table similar to the attached format. Bidder shall avoid mere pro forma efforts to establish the waiver request percentage. The Bidder must submit the component cost calculation table as an attachment to the waiver request.
3. Components/subcomponents are the material and products composing the "equipment".
4. The final assembly of the AIP-funded "equipment" must be within the USA (*Section 50101(b)(3)(B)*). Final assembly is the substantial transformation of the components and subcomponents into the end product.
5. All steel used in the "Equipment" must be produced in the United States.
6. The Buy American requirements apply to all tier contractors and subcontractors. All contractors/subcontractors are required to provide appropriate documentation that indicates origin of manufacturer and percentage of domestic made product.
7. The bidder is hereby advised there is no implied or expressed guarantee that a requested waiver will be issued by the Federal Aviation Administration (FAA). Less than 60% USA component/subcomponent proposed for this facility CANNOT be waived. Products made with foreign steel are not eligible for a waiver.

Instructions for Section 50101(b)(4) Waiver:

1. The 25% cost increase waiver is rarely applicable. Consult Owner before making this request.

North America Free Trade Act (NAFTA)

The NAFTA does not apply to the AIP. Products and material made in Canada or Mexico must be considered as foreign made products.

FAA Buy American Preference (including Buy American Build American) Compliance

Does this project include any iron, steel or any of the following construction materials, not 100% produced in the United States?

Yes No

If "Yes," indicate the cost and percentage of the project below.

Steel (e.g., structural steel, rebar)	Cost:	Percentage:	%
Iron	Cost:	Percentage:	%
Non-ferrous metals	Cost:	Percentage:	%
Plastic and polymer-based products	Cost:	Percentage:	%
Glass (including optic glass)	Cost:	Percentage:	%
Lumber	Cost:	Percentage:	%
Drywall	Cost:	Percentage:	%

Use of Non-Domestic Construction Materials Justification

Provide a description of your efforts to locate and secure a domestic source for those "construction materials" or final manufactured goods that are not 100% produced in the U.S., including use of the Manufacturing Extension Partnership (MEP) and market research.

- CONFIDENTIAL -

NOT SUBJECT TO DISCLOSURE UNDER EXEMPTION # 4 OF THE FREEDOM OF INFORMATION ACT

Certification

The undersigned certifies that this information is true and accurate to the best of their knowledge. A false certification represents a violation of 18 U.S.C § 1001 and 49 U.S.C § 47126. Signatory has the burden of proof to establish compliance.

Signature: _____ **Date:** _____

Name: _____

Title: _____

FOR FAA USE ONLY

(Mark the appropriate Waiver Type & Scope)

Applicable FAA Waiver Type

- Type I Public Interest (HQ Only)
- Type II Nonavailability (HQ Only)
- Type III More than 60% and Final Assembly within the U.S.
- Type IV Unreasonable Cost (Requires MEP/requires HQ coordination)
- BABA Iron, Steel, or Construction Material (requires justification) (Apply BABA Flag)

Applicable FAA Waiver Scope

- Project Specific
- Nationwide – (General Applicability) (For HQ Only)

Justifications

- Manufacturing Extension Partnership (MEP) Coordinated

FAA Official's Signature:

End of FAA-Use Only Section


**UTILIZATION STATEMENT
(DBE Participation Form)
Disadvantaged Business Enterprise**

The undersigned bidder/offeror has satisfied the requirements of the bid specification in the following manner.
(Please mark the appropriate box and if checking the second box, fill in the blank.)

- The bidder/offeror is committed to a minimum of 0% DBE utilization on this contract.
- ~~The bidder/offeror, while unable to meet the DBE goal of 0%, hereby commits to a minimum of _____% DBE utilization on this contract and also submits documentation, as an attachment, demonstrating good faith efforts (GFE).~~

The undersigned hereby further assures that the information included herein is true and correct, and that the DBE firm(s) listed herein have agreed to perform a commercially useful function in the work items noted for each firm. The undersigned further understands that no changes to this statement may be made without prior approval from the Civil Right Staff of the Federal Aviation Administration.

B-D Construction, Inc.
Bidder's/Offeror's Firm Name


Signature Chris Langan

3-26-26
Date

DBE UTILIZATION SUMMARY

	<u>Contract Amount</u>	<u>DBE Amount</u>	<u>Contract Percentage</u>
DBE Prime Contractor	\$ _____ x 1.00 =	\$ _____	_____ %
DBE Subcontractor	\$ _____ x 1.00 =	\$ _____	_____ %
DBE Regular Dealer*	\$ _____ x 0.60 =	\$ _____	_____ %
DBE Distributor*	\$ _____ x 0.40 =	\$ _____	_____ %
DBE Manufacturer	\$ _____ x 1.00 =	\$ _____	_____ %
Total Amount DBE		\$ _____	_____ %
DBE Goal**			_____ %

* If the materials or supplies are purchased from a DBE distributor that neither maintains sufficient inventory nor uses its own distribution equipment for the products in question, count 40 percent of the cost of materials or supplies (including transportation costs), as defined in § 26.55(e)(2)(iv)(A), (B), and (C) and (e)(3). **The "DBE Regular Dealer / Distributor Affirmation Form" must be completed to make this determination.**

** If the total proposed DBE participation is less than the established DBE goal, Bidder must provide written documentation of the good faith efforts as required by 49 CFR Part 26.

LETTER OF INTENT
Disadvantaged Business Enterprise
(This page shall be submitted for each DBE firm)

Bidder/Offer Name: _____
 Authorized Representative: _____
 Phone: _____ Email: _____

DBE Firm: DBE Firm: _____
 Authorized Representative: _____
 Phone: _____ Email: _____

DBE Certifying Agency: _____ **Expiration Date:** _____

Each DBE Firm shall submit evidence (such as a photocopy) of their certification status.

Classification: Prime Contractor Subcontractor Manufacturer
 Regular Dealer* Distributor* Broker*

* The "DBE Regular Dealer / Distributor Affirmation Form" must be completed to make this determination.

Work item(s) to be performed by DBE	Description of Work Item	NAICS Code	Quantity	Total

The bidder/offeror is committed to utilizing the above-named DBE firm for the work described above. The total expected dollar value of this work is DBE contract amount: \$ _____.

The bidder/offeror understands that if it is awarded the contract/agreement resulting from this procurement, it **must enter into a subcontract with the DBE firm identified above** that is representative of the type and amount of work listed. Bidder/offeror understands that upon submitting this form with its bid/offer, it may not substitute or terminate the DBE listed above without following the procedures of 49 CFR Part 26, §26.53.

Signature of Bidder/Offeror's Authorized Representative Date: _____

The above-named DBE firm affirms that it is ready, willing, and able to perform the amount and type of work as described above, and is properly certified to be counted for DBE participation, therefore.

Signature of Bidder/Offeror's Authorized Representative Date: _____

In the event the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.



U.S. Department of Transportation

DBE Regular Dealer/Distributor Affirmation Form

Bidder Name:

Contract Name/Number:

Sections 26.53(c)(1) of Title 49 Code of Federal Regulations requires recipients to make a preliminary counting determination for each DBE listed as a regular dealer or distributor to assess its eligibility for 60 or 40 percent credit, respectively, of the cost of materials and supplies based on its demonstrated capacity and intent to perform as a regular dealer or distributor, as defined in section 26.55(e)(2)(iv)(A),(B),(C), and (3) under the contract at issue. The regulation requires the recipient's preliminary determination to be made based on the DBE's written responses to relevant questions and its affirmation that its subsequent performance of a commercially useful function will be consistent with the preliminary counting of such participation. The U.S. Department of Transportation is providing this form as a tool for recipients, prime contractors, regular dealers, and distributors to use to carry out their respective responsibilities under this regulation. The form may be used by each DBE supplier whose participation is submitted by a bidder for regular dealer or distributor credit on a federally-assisted contract with a DBE participation goal. The form may also be used by prime contractors in connection with DBE regular dealer or distributor participation submitted after a contract has been awarded provided such participation is subject to the recipient's prior evaluation and approval. If this form is used, it should be accompanied by the bidder's commitment, contract, or purchase order showing the materials the DBE regular dealer or distributor is supplying. Use of this tool is not mandatory. If a recipient chooses a different method for complying with Section 26.53(c)(1), it must include that method in its DBE Program Plan.

DBE Name:

Total Subcontract/Purchase Order Amount:

Authorized DBE Representative (Name and Title):

NAICS Code(s) Related to the Items to be Sold/Leased:

1. Will all items sold or leased be provided from the on-hand inventory at your establishment? YES NO

(If "YES," you have indicated that your performance will satisfy the regular dealer requirements and may be counted at 60%. **STOP here. Read and sign the affirmation below.** If "NO" Continue.)

a) Are you selling bulk items (e.g., petroleum products, steel, concrete, concrete products, sand, gravel, asphalt, etc.) or items not typically stocked due to their unique characteristics (aka specialty items)?

YES NO (If "YES," Go to Question 2. If "NO" Continue.)

b) Will at least 51% of the items you are selling be provided from the inventory maintained at your establishment, and will the minor quantities of items delivered from and by other sources be of the general character as those provided from your inventory?

YES NO* (If "YES," you have indicated that your performance will satisfy the regular dealer requirements and may be counted at 60%. **STOP here. Read and sign the affirmation below.**)

*If 1., 1.a), and 1. b) above are "NO," your performance on the whole will not satisfy the regular dealer requirements; therefore, only the value of items to be sold or leased from inventory can be counted at 60%. (Go to Question 3. to determine if the items delivered from and by other sources are eligible for Distributor credit.)

2. Will you deliver all bulk or specialty items using distribution equipment you own (or under a long-term lease) and operate?

YES NO¹

(If "YES," you have indicated that your performance will satisfy the requirements for a regular dealer of bulk items and may be counted at 60%. **STOP here. Read and sign the affirmation below.**)

¹ If "NO," your performance will not satisfy the requirements for a regular dealer of bulk items; the value of items to be sold or leased cannot be counted at 60%. (Go to Question 3.)

3. Will the written terms of your purchase order or bill of lading from a third party transfer responsibility, including risk for loss or damage, to your company at the point of origin (e.g. a manufacturer's facility)?

YES² NO³

a) Will you be using sources other than the manufacturer (or other seller) to deliver or arrange delivery of the items sold or leased?

YES² NO³

² If your responses to 3 and 3.a) are "YES," you have indicated that your performance will satisfy the requirements of a distributor; therefore, the value of items sold or leased may be counted at 40%.

³ If you responded "NO" to either 3 or 3.a), counting of your participation is limited to the reasonable cost of fees or commissions charged, including transportation charges for the delivery of materials or supplies; the cost of materials or supplies may not be counted.

I affirm that the information that I provided above is true and correct and that my company's subsequent performance of a commercially useful function will be consistent with the above responses. I further affirm that my company will independently negotiate price, order specified quantities, and pay for the items listed in the bidder's commitment. This includes my company's responsibility for the quality of such items in terms of necessary repairs, exchanges, or processing of any warranty claims for damaged or defective materials.

Printed Name and Signature of DBE Owner/Authorized Representative:

[Redacted signature box]

The bidder acknowledges its responsibility for verifying the information provided by the DBE named above and ensuring that the counting of the DBE's participation is accurate. Any shortfall caused by errors in counting are the responsibility of the bidder.

Printed Name and Signature of Bidder's Authorized Representative:

[Redacted signature box]

SUBCONTRACTOR'S LIST

ALL subcontractors must be listed.

Except for DBE firms included in the Letter(s) of Intent, use of subcontractors on this list is not mandatory. CFR § 26.11(c) requires airport sponsors to collect bidders list information from all bidders at the time of bid submittal. The data must be collected for all firms who bid as prime contractors or subcontractors (successfully or not). Attach additional pages if necessary.

AIP Project No.: 3-31-0022-017/018/019/020

Airport Name: Crete Municipal Airport

Project Description: Construct 2-Bay Box Hangar and Approach

Airport Location: Crete, Nebraska

Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
Midland Door Solutions, LLC	1021 7th Street NE	West Fargo, ND	58078	Yes <input checked="" type="checkbox"/> No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
238350	Caucasion	Male	31 years	N/A
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
Electronic Contr. Solutions, LLC	3211 E 23rd Street Suite 100	Columbus, NE	68601	Yes <input checked="" type="checkbox"/> No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
238210	Caucasion	MAle	2 years	\$8M
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
Mid-State Engineering	402 31st Avenue	Columbus, NE	68601	Yes <input checked="" type="checkbox"/> No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
541330	Caucasion	Male	32 years	N/A
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
Getzschman Heating	1700 E 23rd Street	Fremont, NE	68025	Yes <input checked="" type="checkbox"/> No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
238220	Caucasion	Male	75 years	\$20M

(1) Indicate if the firm is currently certified as a DBE by the state Department of Transportation for the state in the which the project is located.

(2) NAICS is the North American Industry Classification System. Only list the codes for the work that is proposed to be completed by the subcontractor. Information on NAICS can be found at www.census.gov/naics

(3) Use only these race/ethnicity classifications from 49 CFR part 26: Black American; Hispanic American; Native American; Asian Pacific American; Subcontinent Asian American; or Other

(4) Report the gross receipts using the following range of values: A) less than \$1 million; B) \$1-3 million; C) \$3-6 million; D) \$6-10 million, or E) more than \$10 million.

 **AIA** Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)
B-D Construction, Inc.
2154 East 32nd Avenue
Columbus, NE 68601

SURETY:

(Name, legal status and principal place of business)
Swiss Re Corporate Solutions America Insurance Corporation
1200 Main Street, Suite 800
Kansas City, MO 64105

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)
City of Crete, Nebraska
243 East 13th Street
Crete, NE 68333-0086

BOND AMOUNT: FIVE PERCENT OF AMOUNT BID (5%)

PROJECT:

(Name, location or address, and Project number, if any)
Crete Municipal Airport - Construction 2-Bay Box Hangar & Approach

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 26th day of March, 2026



(Witness)

B-D Construction, Inc.

(Principal) *(Seal)*



(Witness)



(Title) Chris Langan, Vice President
Swiss Re Corporate Solutions America Insurance Corporation


(Surety) *(Seal)*
(Title) Maura P. Kelly, Attorney-in-Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")
WESTPORT INSURANCE CORPORATION ("WIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS. THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

JOAN LEU, MAURA P. KELLY, JACQUELINE L. DREY, DUSTIN COOPER, ALEX MAUSBACH and JUSTIN TOMLIN

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

TWO HUNDRED MILLION (\$200,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By David Satory, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

By Gabriel Jacquez, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC



IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 17TH day of APRIL, 20 25

State of Illinois
County of Cook



Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation
Westport Insurance Corporation

On this 17TH day of APRIL, 20 25, before me, a Notary Public personally appeared David Satory, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gabriel Jacquez, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.

Karen M. Szweda, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 26th day of March, 20 26.



Jeffrey Goldberg, Senior Vice President & Assistant Secretary of SRCSAIC and SRCSPIC and WIC

Crete Municipal Airport, Crete, Nebraska, Construct 2-Bay Box Hangar and Approach

Quest eBidDoc™ Number: 9962167**Closing Date:** Thu, 03/26/2026 02:00 PM CDT **Posting Type:** Construction Project **Owner Name:** City of Crete **Solicitor Name:** Olsson, Inc. (Lincoln, NE)**Contact:** Sheri Bartek **Phone:** 402-458-5969 **Email:** sbartek@olsson.com

Company Name & Address	Contact Name/Email Address	Phone/Fax	Bus. Cert	Bus. Desig	Entry Date	Doc Type	Comments
ConstructConnect 3825 Edwards Rd, Cincinnati, OH-45209	Eric Mills content@constructconnect.com	800-364-2059 866-570-8187		Plan Room	02/26/2026	eBidDoc	
BD CONSTRUCTION, INC. 2154 East 32nd Avenue, COLUMBUS, NE-68601	ESTIMATOR bdmail@bdconstructioninc.com	4025641225		Prime Bidder	02/27/2026	eBidDoc	
PlanHub, Inc. 1665 Palm Beach Lakes Blvd, West Palm Beach, FL-33401	Project Coordinator projectcoordinator@planhub.com	202 843 5060		Plan Room	02/27/2026	eBidDoc	
Erect-A-Tube Inc P.O. Box 100, Harvard, IL- 60033-0100	Tim Wilson twilson@erect-a-tube.com	815-943-4091 815-943-4094		Supplier	03/03/2026	eBidDoc	
Screed Tech LLC. 70601 567th Avenue, Fairbury, NE-68352	Ben Larkins screedtech.niki@gmail.com	402-740-7840 888-275-7687		Prime Bidder	03/03/2026	eBidDoc	
Chief Construction 3935 Westgate Rd., Grand Island, NE-68803	Chief Estimator 20constructionbids@chiefind.com	3083897222 3083896789		Prime Bidder	03/04/2026	eBidDoc	
Erect-A-Tube Inc P.O. Box 100, Harvard, IL- 60033-0100	Josh Bell jbell@erect-a-tube.com	815-943-4091 815-943-4094		Supplier	03/05/2026	eBidDoc	
Midland Door Solutions, LLC 1021 7th St. NE, West Fargo, ND-58078	Jason Myrvik jason@midlanddoorsolutions.com	701-277-8836 701-277-8961		Supplier	03/06/2026	eBidDoc	
Scheele-Kayton Construction 5900 South 58th Street, Lincoln, NE-68516	connor kayton connor@scheelekayton.com	308-991-5535		Prime Bidder	03/09/2026	eBidDoc	
Van Kirk Bros. Contracting 1200 West Ash Street, Sutton, NE-68979	Mike Newman mel@vkbros.net	402-773-5250 402-773-5480	SBE	Subcontractor	03/10/2026	eBidDoc	
Lovci Construction & Fabrication, LLC 4605 Valley View Drive, Columbus, NE-68601	Codie Lovci codie@lovciconstruction.com	402-942-1698	DBE,WBE	Subcontractor	03/10/2026	eBidDoc	
Bainbridge Construction 202 East 1st St, Kingsley, IA-51028	Sean Bainbridge estimator@bainbridgeconstructionllc.com	712-378-3619 712-378-3753		Prime Bidder	03/12/2026	eBidDoc	
Beyer Mowing Inc, 2537 Us Hwy 275, Hamburg, IA-51640	Larry Beyer larrybeyer@yahoo.com	402-957-5288		Subcontractor	03/13/2026	eBidDoc	
Caspers Construction 800 S 10th, Beatrice, NE- 68310	Deanne Caspers-Moon deanne@caspersconstruction.com	402-228-1905	Vet Pref	Prime Bidder	03/13/2026	eBidDoc	
Hackel Construction, Inc 47407 808th RD, Ord, NE- 68862	Tanner Hackel info@hackelconstructioninc.com	(308) 728-1222 308-728-1222		Prime Bidder	03/17/2026	eBidDoc	
Lobato Construction, LLC 151 N 8th Street, Lincoln, NE-68501	Gordan Ruzicka gruzicka@lobatoconstruction.com	720-951-2944	DBE	Prime Bidder	03/20/2026	eBidDoc	
Green Thumb, LLC 6100 Walker Ave, Lincoln, NE-68507	Jordan Steffen jordan@greenthumbne.com	4026100276		Subcontractor	03/23/2026	eBidDoc	



Caspers Construction
800 S. 10th Street, Beatrice, NE 68310
402.228.1905

May 5, 2026

Chris Corr, P.E.
Olsson
601 P Street, Suite 200
Lincoln, NE 68508

Re: Request for Withdrawal of Bid — Construct 2-Bay Box Hangar and Approach, Crete Municipal Airport, AIP Project No. 3-31-0022-017/018/019/020, Olsson Project No. 024-03141

Dear Mr. Corr:

We are writing to respectfully request permission to withdraw our proposal submitted on March 26, 2026, for the above-referenced project. We make this request due to a material clerical error in the compilation of our bid that we discovered after the public opening of proposals.

During bid preparation, our estimator inadvertently incorporated a preliminary quotation from our concrete subcontractor rather than the subcontractor's final quotation. The final quotation exceeded the preliminary figure by \$82,297. This was a clerical mistake in transcription, not an error in judgment. This clerical error resulted in a bid that does not accurately reflect the true cost of the work. Because this error occurred in the mechanical compilation of subcontractor pricing into our total bid, and not in the exercise of judgment regarding means, methods, or markups, we believe it constitutes a bona fide clerical error warranting relief.

As the bid tabulation demonstrates, there is a significant spread between our proposal and the next lowest bidder. This difference exceeds what would be expected under normal competitive conditions and further corroborates the existence of a material mistake. We have spent considerable time since bid opening attempting to identify value-engineering solutions or other means to absorb this cost differential; however, we have concluded that performing the work at our bid price would result in a substantial financial loss that we cannot reasonably bear.

We understand that our bid was accompanied by a bid guaranty in the amount of five percent (5%) of the total bid amount, as required by the bid documents. We further understand that bids may be held for a period not to exceed 90 calendar days from the date of bid opening to allow the Owner to conduct its bid evaluation and secure federal grant participation. We are making this request well within that evaluation period and prior to any award of contract or execution of a contract agreement.

We respectfully submit that permitting withdrawal under these circumstances is consistent with the Owner's rights under the bid documents. The Owner reserves the right to reject any or all proposals and to take such actions as promote the Owner's best interests. Additionally, the Notice of Award has not been issued, no contract has been executed, and the award remains conditioned upon federal agency concurrence and confirmation of federal funding. Under paragraph GP 30-03, the Owner retains the right to cancel an award without liability to the bidder at any time before a contract has been fully executed.

We value our working relationship with Olsson and the City of Crete. We recently completed an airport hangar project with Olsson that was delivered successfully, and we hope to continue partnering on future projects. It is not our intent to cause any disruption to the project timeline, and we trust that the remaining bidders can provide the Owner with competitive pricing to accomplish this work.



Caspers Construction
800 S. 10th Street, Beatrice, NE 68310
402.228.1905

In support of this request, we are prepared to provide documentation substantiating the clerical error, including the preliminary and final subcontractor quotations and our internal bid worksheet showing where the incorrect figure was entered.

We appreciate your consideration of this request and ask that you forward it to the City of Crete for their review. Please do not hesitate to contact us if any additional information would be helpful.

Respectfully,

A handwritten signature in black ink that reads 'Eugene Caspers' in a cursive script.

Eugene Caspers
President

cc: City of Crete
243 East 13th Street
Crete, Nebraska 68333



AIA[®]

Document A310[™] – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Caspers Construction Company

P.O. Box 366

Beatrice, NE 68310

OWNER:

(Name, legal status and address)

City of Crete

243 E 13th St

Crete, NE 68333

BOND AMOUNT: Five Percent of the Amount Bid (5%)

SURETY:

(Name, legal status and principal place of business)

Universal Surety Company

P.O. Box 80468

Lincoln, NE 68501

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT:

(Name, location or address, and Project number, if any)

Construct 2-Bay Box Hangar and Approach

Project Number, if any:

3-31-0022-017/018/019/020

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 26th day of March, 2026

(Witness)

Sammy Nusselt
(Witness)

Caspers Construction Company
(Principal) *Eugene Caspers* *(Seal)*

(Title)

Universal Surety Company
(Surety) *(Seal)*

(Title) James M. King, Attorney-in-Fact

UNIVERSAL SURETY COMPANY

Lincoln, Nebraska

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That the **UNIVERSAL SURETY COMPANY**, a corporation of the State of Nebraska having its principal office in the City of Lincoln, Nebraska, pursuant to the following Bylaw, which was adopted by the Board of Directors of the said Company on July 23, 1981, to wit:

"Article V-Section 6. **RESIDENT OFFICERS AND ATTORNEYS-IN-FACT.** The President or any Vice President, acting with any Secretary or Assistant Secretary, shall have the authority to appoint Resident Vice Presidents and Attorneys-In-Fact, with the power and authority to sign, execute, acknowledge and deliver on its behalf, as Surety: Any and all undertakings of suretyship and to affix thereto the corporate seal of the corporation. The President or any Vice President, acting with any Secretary or Assistant Secretary, shall also have the authority to remove and revoke the authority of any such appointee at any time."

does hereby make, constitute and appoint

James M. King or Tamala J. Hurlbut or Jacob J. Buss
or Thomas L. King, Lincoln, Nebraska or Seth Weedn, Gretna, Nebraska

its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver for and on its behalf, as Surety:
Any and all undertakings of suretyship

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its offices in Lincoln, Nebraska, in their own persons.

The following Resolution was adopted at the Regular Meeting of the Board of Directors of the **UNIVERSAL SURETY COMPANY**, held on July 23, 1981:

"RESOLVED, That the signatures of officers of the Company and the seal of the Company may be affixed by facsimile to any Power of Attorney executed in accordance with Article V-Section 6 of the Company Bylaws: and that any such Power of Attorney bearing such facsimile signatures, including the facsimile signature of a certifying Assistant Secretary and facsimile seal shall be valid and binding upon the Company with respect to any bond, undertaking or contract of suretyship to which it is attached."

All authority hereby conferred shall remain in full force and effect until terminated by the Company.

IN WITNESS WHEREOF, **UNIVERSAL SURETY COMPANY** has caused these presents to be signed by its President and its corporate seal to be hereunto affixed this 16th day of February, 2026.

Carol J. Clark

UNIVERSAL SURETY COMPANY

Curt L. Hartter



Secretary/Treasurer By
State of Nebraska }
County of } ss.
Lancaster

President

On this 16th day of February, 2026, before me personally came Curtis L. Hartter, to me known, who being by me duly sworn, did depose and say that (s)he resides in the County of Lancaster, State of Nebraska; that (s)he is the President of the **UNIVERSAL SURETY COMPANY**, the corporation described in and which executed the above instrument; that (s)he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; that (s)he signed (his) (her) name by like order; and that Bylaw, Article V-Section 6, adopted by the Board of Directors of said Company, referred to in the preceding instrument, is now in force.

Tara Martin



My Commission Expires February 16, 2030.

Notary Public

I, Philip C. Abel, Director of **UNIVERSAL SURETY COMPANY**, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said **UNIVERSAL SURETY COMPANY**, which is still in full force and effect.

Signed and sealed at the City of Lincoln, Nebraska this 26th day of March, 2026.

Philip C. Abel

Director



Item No.	Spec. No.	Description	Estimated Quantity	Unit	Unit Price	Total Amount
18	L-125	Base-Mounted Light Removal	4	EA	\$ 1181.25	\$ 4725.00
19	L-125	Taxiway Light Structure Replacement (L-867B)	2	EA	\$ 5985.00	\$ 11970.00
20	Olsson-100	Construction Layout and Stakes	1	LS	\$ 3675.00	\$ 3675.00
21	Olsson-101	Temporary Safety and Phasing Procedures	1	LS	\$ 4200.00	\$ 4200.00
22	Sheets G000-S202	2-Bay Box Hangar (1 Bay 50' x 80' and 1 Bay 60' x 80') Pre-Engineered Metal Building, Including Installation of 1 50'-0" x 18'-0" Clear Opening Door and 1 60'-0" x 18'-0" Clear Opening Door, Exterior Walk Doors, and Miscellaneous Appurtenances per Plans and Specifications	1	LS	\$ 479880.45	\$ 479880.45
23	Sheets G000-S202	Concrete Footings, 6" Reinforced Concrete Slab, 6" Aggregate Base Course, Structural Stoops for Exterior Walk Doors	1	LS	\$ 112176.75	\$ 112176.75
24	Sheets E001-E500	Hangar Electrical System Including but not Limited to Electrical Service from Existing Pedestal to Proposed Hangar, Service Meters, Electrical Distribution Panels, Interior and Exterior Lighting, In-Floor Hangar Grounding, Fans, and Power Outlets in Hangar and Miscellaneous Appurtenances for a Complete System per the Plans and Specifications	1	LS	\$ 97282.50	\$ 97282.50
SUBTOTAL BASE BID					\$ 1,121,790.63	
ALTERNATE BID NO. 1						
25	Sheets M100-M200	Hangar Heating System Including but not Limited to Forced Air Heat System (Gas Fired), New Gas Stub Out to a Point of 10' Outside of the Building, Connections to Gas Meter Provided by Others, Water Rough ins to a Point 10' Outside of the Building and Miscellaneous Appurtenances for a Complete System per the Plans and Specifications	1	LS	\$ 20023.50	\$ 20023.50
SUBTOTAL ALTERNATE BID NO. 1					\$ 20,023.50	
TOTAL BASE BID + ALTERNATE BID NO. 1					\$ 1,141,814.13	

ACKNOWLEDGEMENTS BY BIDDER

- a. By submittal of a proposal, the BIDDER acknowledges and accepts that the quantities established by the OWNER are an approximate estimate of the quantities required to fully complete the Project and that the estimated quantities are principally intended to serve as a basis for evaluation of bids. The BIDDER further acknowledges and accepts that payment under this contract will be made only for actual quantities and that quantities will vary in accordance with the General Provisions subsection entitled "Alteration of Work and Quantities".

- b. The BIDDER acknowledges and accepts that the bid documents are comprised of the documents identified within the Instructions to Bidders. The BIDDER further acknowledges that each of the individual documents that comprise the bid documents are complementary to one another and together establishes the complete terms, conditions, and obligations of the successful BIDDER.
- c. As evidence of good faith in submitting this proposal, the undersigned encloses a bid guaranty in the form of a bid bond or certified check in the amount of 5% of the total amount of the bid. The BIDDER acknowledges and accepts that refusal or failure to accept award and execute a contract within the terms and conditions established herein will result in forfeiture of the bid guaranty to the owner as a liquidated damage.
- d. The BIDDER acknowledges and accepts the OWNER'S right to reject any or all bids and to waive any minor informality in any Bid or solicitation procedure.
- e. The BIDDER acknowledges and accepts the OWNER'S right to hold all Proposals for purposes of review and evaluation and not issue a notice-of-award for a period not to exceed **90 days** from the stated date for receipt of bids.
- f. The undersigned agrees that upon written notice of award of contract, they will execute the contract within fifteen (15) days of the notice-of-award and provide executed payment and performance bonds within fifteen (15) days from the date of contract execution. The undersigned accepts that failure to execute the contract and provide the required bonds within the stated timeframe shall result in forfeiture of the bid guaranty to the owner as a liquidated damage.
- g. Time of Performance: By submittal of this proposal, the BIDDER acknowledges and agrees to commence work within ten (10) calendar days of the date specified in the written Notice to Proceed as issued by the OWNER. The undersigned further agrees to complete the Project within the contract time allowance(s) as specified in the Notice to Bidders from the commencement date specified in the Notice to Proceed.
- h. The BIDDER acknowledges and accepts that upon failure to complete each Phase or Element within the respective specified contract time allowance, the Contractor shall pay the non-penal sum prescribed in the Notice to Bidders as a liquidated damage to the OWNER.
- i. The BIDDER acknowledges that the OWNER has established a contract Disadvantaged Business Enterprise goal of 0% for this project. The BIDDER acknowledges and accepts the requirement to apply and document good faith efforts, as defined in Appendix A, 49 CFR Part 26, for subcontracting a portion of the prime contract to certified Disadvantaged Business Enterprises (DBE), as defined in 49 CFR Part 26 for purposes of meeting the OWNER'S established goal. The BIDDER, in complying with this requirement, proposes participation by Disadvantaged Business Enterprises as stated on the attached forms, Utilization Statement and Letter of Intent.
- j. The BIDDER, by submission of a proposal, acknowledges that award of this contract is subject to the provisions of the Davis Bacon Act. The BIDDER accepts the requirement to pay prevailing wages for each classification and type of worker as established in the attached wage rate determination as issued by the United States Department of Labor. The BIDDER further acknowledges and accepts their requirement to incorporate the provision to pay the established prevailing wages in every subcontract agreement entered into by the Bidder under this project.

- k. The undersigned agrees to comply with all current and applicable federal, state, and local rules and regulations governing the safety of men and materials during its operations including observing the requirements of the Occupational Safety and Health Administration (OSHA).
- l. The BIDDER acknowledges that this project is subject to the FAA Reauthorization Act of 2024 (Public Law 118-63), Section 936, regarding the Prohibition of Covered Unmanned Aircraft Systems (UAS), and certifies that it will comply with all applicable requirements and restrictions related to the procurement and operation of UAS on this project.
- m. The undersigned acknowledges that the project is subject to FAA's current Federal Provisions as provided here-in. The undersigned furthermore hereby certifies that they, and their subcontractors, comply with the Federal Provisions as incorporated herein.
- n. The undersigned specifically agrees not to discriminate against any recipients of services on the basis of race, color, sex, religion, creed, age, marital status, physical or mental disability, political affiliation, national origin or ancestry, and not to discriminate against any employees or applicant for employment on the basis of race, color, sex, religion, creed, age, marital status, physical or mental disability, political affiliation, national origin or ancestry.
- o. The undersigned states that they are complying with and will continue to comply with fair labor standards, as defined in Neb. Rev. Stat. § 73-104, (reissue 2016), in the pursuit of their business and in the execution of the contract pursuant to this bid.

REPRESENTATIONS BY BIDDER

By submittal of a proposal (bid), the BIDDER represents the following:

- a. The BIDDER has read and thoroughly examined the bid documents including all authorized addenda.
- b. The BIDDER has a complete understanding of the terms and conditions required for the satisfactory performance of project work.
- c. The BIDDER has fully informed themselves of the project site, the project site conditions and the surrounding area.
- d. The BIDDER has familiarized themselves of the requirements of working on an operating airport and understands the conditions that may in any manner affect cost, progress, or performance of the work
- e. The BIDDER has correlated their observations with that of the project documents.
- f. The BIDDER has found no errors, conflicts, ambiguities, or omissions in the project documents, except as previously submitted in writing to the owner that would affect cost, progress, or performance of the work.
- g. The BIDDER is familiar with all applicable federal, state, and local laws, rules and regulations pertaining to execution of the contract and the project work.
- h. The BIDDER has complied with all requirements of these instructions and the associated project documents.

CERTIFICATIONS BY BIDDER

- a. The undersigned hereby declares and certifies that the only parties interested in this proposal are named herein and that this proposal is made without collusion with any other person, firm, or corporation. The undersigned further certifies that no member, officer, or agent of OWNER'S has direct or indirect financial interest in this proposal.
- b. **Trade Restriction Certification: (49 CFR Part 30)**
By submission of an offer, the Offeror certifies that with respect to this solicitation and any resultant contract, the Offeror –
 - 1) is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms as published by the Office of the United States Trade Representative (USTR);
 - 2) has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country included on the list of countries that discriminate against U.S. firms as published by the USTR; and
 - 3) has not entered into any subcontract for any product to be used on the Federal project that is produced in a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18 USC § 1001.

The Offeror/Contractor must provide immediate written notice to the Owner if the Offeror/Contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The Contractor must require subcontractors provide immediate written notice to the Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR § 30.17, no contract shall be awarded to an Offeror or subcontractor:

- 1) who is owned or controlled by one or more citizens or nationals of a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR; or
- 2) whose subcontractors are owned or controlled by one or more citizens or nationals of a foreign country on such USTR list; or
- 3) who incorporates in the public works project any product of a foreign country on such USTR list.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

The Offeror agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in all lower tier subcontracts. The Contractor may rely on the certification of a prospective subcontractor that it is not a firm from a foreign country included on the list of countries that discriminate against U.S. firms as published by USTR, unless the Offeror has knowledge that the certification is erroneous.

This certification is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration (FAA) may direct through the Owner cancellation of the contract or subcontract for default at no cost to the Owner or the FAA.

c. Certification of Offeror/Bidder Regarding Debarment

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

d. Certification of Lower Tier Contractors Regarding Debarment

The successful bidder, by administering each lower tier subcontract that exceeds \$25,000 as a "covered transaction", must confirm each lower tier participant of a "covered transaction" under the project is not presently debarred or otherwise disqualified from participation in this federally-assisted project. The successful bidder will accomplish this by:

1. Checking the System for Award Management at website: <http://www.sam.gov>.
2. Collecting a certification statement similar to the Certification of Offeror /Bidder Regarding Debarment, above.
3. Inserting a clause or condition in the covered transaction with the lower tier contract.

If the Federal Aviation Administration later determines that a lower tier participant failed to disclose to a higher tier participant that it was excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedies, including suspension and debarment of the non-compliant participant.

e. Certification Regarding Lobbying

The Bidder or Offeror certifies by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Bidder or Offeror, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

f. **Buy American Certification:** (Title 49 U.S.C. Chapter 501)

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with its proposal. The bidder or offeror must indicate how it intends to comply with 49 USC § 50101, BABA and other related Made in America Laws, U.S. statutes, guidance, and FAA policies, by selecting one of the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (i.e., not both) by inserting a checkmark (✓) or the letter "X".

The bidder must complete the attached Buy American certification. If the bidder requests a permissible waiver to the Buy America requirements, the Bidder identified with the apparent low bid must submit a formal waiver request and component cost calculation within the prescribed time identified on the Buy American certification.

g. **Additional Insurance Charge:** If there is an additional charge for the insurance naming the City of Crete and the Engineer as an additional insured, the amount must be shown here. The amount shown will not change the total bid. A blank or inserting a zero will mean the Bidder's insurance company does not charge an extra fee for naming the City of Crete and the Engineer as an additional insured per the Special Provisions. \$ no charge

h. **DBE Utilization:** The undersigned bidder/offeror has satisfied the requirements of the bid specification in the following manner. (Please check the appropriate box and if checking the second box, fill in the blank.)



The bidder/offeror is committed to a minimum of 0% DBE utilization on this contract.



~~The bidder/offeror, while unable to meet the DBE goal of 0%, hereby commits to a minimum of _____% DBE utilization on this contract and also submits documentation, as an attachment, demonstrating good faith efforts (GFE).~~

i. **Certification of Offeror/Bidder Regarding Tax Delinquency and Felony Convictions:** The applicant must complete the following two certifications' statements. The applicant must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark in the space following the applicable response. The applicant agrees that if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts. (Please check the appropriate box for Statement No. 1 & Statement No. 2.)

Certification Statement No. 1:



The applicant **represents that it is a** corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

- The applicant **represents that it is not a** corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

Certification Statement No. 2:

The applicant **represents that it is a** corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months."

The applicant **represents that it is not a** corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months."

ATTACHMENTS TO THIS BID and ADDITIONAL SUBMITTALS

The following documents are attached to and made a part of this Bid:

1. Bid Guaranty in the form of 590 _____;
2. Buy American Certification Form: Signature and company name required.
3. DBE forms "Utilization Statement", "Letter of Intent" and "DBE Regular Dealer / Distributor Affirmation Form". Note the prime contractors and the subcontractor's signature on the Letter of Intent is not required to be attached but must be submitted within 2 working days of the bid opening.

The undersigned agrees to submit the following documents with the bid. The undersigned agrees that these documents will be made a part of this Bid.

4. Signature from each proposed DBE subcontractor on the previously submitted DBE "Letters of Intent".
5. Evidence of good faith efforts required by 49 CFR Part 26, Appendix A. If proposed DBE goal is met, submittal of evidence of good faith efforts is not required.

The undersigned acknowledges receipt of the following addenda:

Addendum Number 1 dated Mar. 20, 2026

Addendum Number 2 dated Mar. 23, 2026

Addendum Number 3 dated Mar. 24, 2026

Addendum No. 4 dated Mar. 25, 2026

Business: Caspers Construction Co.

By: Eugene Caspers
(Signature of Authorized Officer)

Eugene Caspers
(Printed Name)

Address: 800 S. 10th St.

Title: President

City, State, Zip Beatrice NE 68310

Federal ID No. 47-0685163

Phone 402-228-1905

DBE / Non-DBE Status⁽¹⁾ non DBE

Fax 402-223-4689

NAICS Code⁽²⁾ 236200

Email Deanne@CaspersConstruction.com

Race of Majority Owner⁽³⁾ Caucasian

Gender of Majority Owner male

Age of Firm 53 yrs.

Annual Receipts⁽⁴⁾ 6-10 million

- (1) Indicate if the firm is currently certified as a DBE by the state Department of Transportation for the state in the which the project is located.
- (2) NAICS is the North American Industry Classification System. Only list the codes for the work that is proposed to be completed by the prime contractor. Information on NAICS can be found at www.census.gov/naics
- (3) Use only these race/ethnicity classifications from 49 CFR part 26: Black American; Hispanic American; Native American; Asian Pacific American; Subcontinent Asian American; or Other
- (4) Report the gross receipts using the following range of values: A) less than \$1 million; B) \$1-3 million; C) \$3-6 million; D) \$6-10 million, or E) more than \$10 million.

Certification of Compliance with FAA Buy American Preference Equipment/Building Projects

PROJECT NAME:	CONSTRUCT 2-BAY BOX HANGAR AND APPROACH
AIRPORT NAME:	CRETE MUNICIPAL AIRPORT
AIP NUMBER:	3-31-0022-017/018/019/020

The Contractor certifies that its bid/offer is in compliance with 49 USC § 50101, BABA and other related Made in America Laws,¹ U.S. statutes, guidance, and FAA policies, which provide that Federal funds may not be obligated unless all iron, steel and manufactured goods used in AIP funded projects are produced in the United States, unless the Federal Aviation Administration has issued a waiver for the product; the product is listed as an Excepted Article, Material Or Supply in Federal Acquisition Regulation subpart 25.108; or is included in the FAA Nationwide Buy American Waivers Issued list.

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with their proposal. The bidder or offeror must indicate how they intend to comply with 49 U.S.C. § 50101, and other Made in America Laws, U.S. statutes, guidance, and FAA policies by selecting one on the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (not both) by inserting a checkmark (✓) or the letter "X".

- Bidder or offeror hereby certifies that it will comply with 49 U.S.C. § 50101, BABA and other related U.S. statutes, guidance, and policies of the FAA by:
- a) Only installing steel and manufactured products produced in the United States;
 - b) Only installing construction materials defined as: an article, material, or supply – other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber or drywall that have been manufactured in the United States.
 - c) Installing manufactured products for which the Federal Aviation Administration (FAA) has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or
 - d) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

- a) To provide to the Airport Sponsor or FAA evidence that documents the source and origin of the steel and manufactured product.
- b) To faithfully comply with providing U.S. domestic product.
- c) To furnish U.S. domestic product for any waiver request that the FAA rejects.
- d) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences of 49 U.S.C. § 50101(a) but may qualify for a Type 3 waiver under 49 U.S.C. § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:

- a) To submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.
- b) That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination that may result in rejection of the proposal.

¹ Per Executive Order 14005 "Made in America Laws" means all statutes, regulations, rules, and Executive Orders relating to federal financial assistance awards or federal procurement, including those that refer to "Buy America" or "Buy American," that require, or provide a preference for, the purchase or acquisition of goods, products, or materials produced in the United States, including iron, steel, and manufactured products offered in the United States.

- c) To faithfully comply with providing U.S. domestic products at or above the approved U.S. domestic content percentage as approved by the FAA.
- d) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

Type 2 Waiver (Nonavailability) - The iron, steel, manufactured goods or construction materials are not available in sufficient quantity or quality in the United States. The required documentation for the Nonavailability waiver is:

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire
- b) Record of thorough market research, consideration where appropriate of qualifying alternate items, products, or materials including;
- c) A description of the market research activities and methods used to identify domestically manufactured items capable of satisfying the requirement, including the timing of the research and conclusions reached on the availability of sources.

Type 3 Waiver – The cost of the item components and subcomponents produced in the United States is more than 60 percent of the cost of all components and subcomponents of the “item”. The required documentation for a Type 3 waiver is:

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire including;
- b) Listing of all product components and subcomponents that are not comprised of 100 percent U.S. domestic content (Excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108 (products of unknown origin must be considered as non-domestic products in their entirety).
- c) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly at place of manufacture.
- d) Percentage of non-domestic component and subcomponent cost as compared to total “item” component and subcomponent costs, excluding labor costs associated with final assembly at place of manufacture.

Type 4 Waiver (Unreasonable Costs) - Applying this provision for iron, steel, manufactured goods or construction materials, would increase the cost of the overall project by more than 25 percent. The required documentation for this waiver is:

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire from
- b) At minimum two comparable equal bidders and/or offerors;
- c) Receipt or record that demonstrates that supplier scouting called for in Executive Order 14005, indicates that no domestic source exists for the project and/or component;
- d) Completed waiver applications for each comparable bid and/or offer.

False Statements: Per 49 U.S.C. § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

March 25, 2026
Date
Caspers Construction Co.
Company Name

Eugene Caspers
Signature
President
Title

Buy American Waiver Request

Title 49 U.S.C Section 50101 (b)

For Airfield Development Projects funded under the Airport Improvement Program

Type of Waiver Request:

The bidder may request a waiver subject to the provisions of Section 50101(b)(3) or Section 50101(b)(4). The bidder may not request a waiver under Section 50101(b)(1) or Section 50101(b)(2). Bidder is hereby advised that the Owner's approval with the bidder's waiver request is contingent upon FAA approval. The bidder must select one of the following applicable waiver provisions:

- Section 50101(b)(3): Bidder hereby requests a waiver to Buy America preferences based upon Section 50101(b)(3) for the equipment identified below. The bidder certifies that 91.6 % of the cost of components and subcomponents comprising the equipment are produced in the United States and that final assembly occurs within the United States. (Bidder must attach a copy of the component cost calculation table)

Equipment: bi-fold doors

- Section 50101(b)(4). Bidder hereby requests a waiver to Buy America preferences based upon Section 50101(b)(4). The bidder asserts provision of domestic material increases the cost of the overall project by more than 25%. (Note: This type of waiver is very rare)

Certification Signature

In accordance with Section 50101(b), we request a waiver to the Buy America provisions based on the above certification and attached documentation.

Eugene Caspers
Signature

4-26-26
Date

CASPER'S CONST CO.
Bidder's Firm Name

Pres
Title

Instructions for Section 50101(b)(3) Waiver:

- "Equipment" in Section 50101 shall mean the following:
 - Individual type "L" items (Airfield Lighting Equipment) as listed in FAA Advisory Circular 150/5345-53.
 - Individual bid items as established within FAA Advisory Circular 150/5370-10. The bid item application may not be applied for the type "L" items listed in AC 150/5345-53.
 - A waiver request may only address one specific equipment item. Submit separate requests for each equipment item for which a waiver.
 - Items listed under the Nationwide Waiver do not require further review. Please refer to the following webpage:
https://www.faa.gov/airports/aip/buy_american/
 - Items listed under the Project Specific Buy American Waivers, please refer to the following webpage:
https://www.faa.gov/airports/aip/buy_american/
- The bidder must base the U.S. percentage upon the value that results from completing a component cost calculation table similar to the attached format. Bidder shall avoid mere pro forma efforts to establish the waiver request percentage. The Bidder must submit the component cost calculation table as an attachment to the waiver request.
- Components/subcomponents are the material and products composing the "equipment".
- The final assembly of the AIP-funded "equipment" must be within the USA (Section 50101(b)(3)(B)). Final assembly is the substantial transformation of the components and subcomponents into the end product.
- All steel used in the "Equipment" must be produced in the United States.
- The Buy American requirements apply to all tier contractors and subcontractors. All contractors/subcontractors are required to provide appropriate documentation that indicates origin of manufacturer and percentage of domestic made product.
- The bidder is hereby advised there is no implied or expressed guarantee that a requested waiver will be issued by the Federal Aviation Administration (FAA). Less than 60% USA component/subcomponent proposed for this facility CANNOT be waived. Products made with foreign steel are not eligible for a waiver.

Instructions for Section 50101(b)(4) Waiver:

- The 25% cost increase waiver is rarely applicable. Consult Owner before making this request.

North America Free Trade Act (NAFTA)

The NAFTA does not apply to the AIP. Products and material made in Canada or Mexico must be considered as foreign made products.



Buy American Project/Product Content Percentage Calculation – Worksheet

Applicant Information

Date of Application: Mar. 26, 2026

Applicant Name: Caspers Construction Co.

Applicant Type (choose one):

Prime Contractor Manufacturer Supplier

Point of Contact (First and Last Name): Deanne Caspers-Moon

Applicant Business Address: 800 S. 10th Beatrice NE 68310

Email address: Deanne@CaspersConstruction.com

Telephone: 402-228-1905 Extension: cell 402-239-8362

Project/Product Information

FAA Eligible Project:

Airport Sponsor: Crete, NE

Airport LOCID:

FAA Award Number:

FAA Item Number (FAA Advisory Circular reference, if applicable):

Total Material Cost:

Total U.S. Material Content Cost: 626,840.70 Percentage: 91.6%

Total Non-U.S. Material Content Cost: 57,540 Percentage: 8.4%

FAA Buy American Preference (including Buy American Build American) Compliance

Does this project include any iron, steel or any of the following construction materials, not 100% produced in the United States?

Yes No

If "Yes," indicate the cost and percentage of the project below.

Steel (e.g., structural steel, rebar)	Cost:	Percentage:	%
Iron	Cost:	Percentage:	%
Non-ferrous metals	Cost:	Percentage:	%
Plastic and polymer-based products	Cost:	Percentage:	%
Glass (including optic glass)	Cost:	Percentage:	%
Lumber	Cost:	Percentage:	%
Drywall	Cost:	Percentage:	%

Use of Non-Domestic Construction Materials Justification

Provide a description of your efforts to locate and secure a domestic source for those "construction materials" or final manufactured goods that are not 100% produced in the U.S., including use of the Manufacturing Extension Partnership (MEP) and market research.

– CONFIDENTIAL –

NOT SUBJECT TO DISCLOSURE UNDER EXEMPTION # 4 OF THE FREEDOM OF INFORMATION ACT

Project Material Structure Worksheet

Level (0, 1, 2)	Part Number	Item Description	Quantity	Unit of Measure	Price/Unit of Measure	U.S. Origin Price/Unit of Measure	U.S. Origin Cost (Each)	Non-U.S. Price/Unit of Measure	Non-U.S. Cost (Each)	Country of Non-U.S. Materials
0		Building Shell	1	Each						
1		60' bi-fold door	1	ea	30,850	21,595	21,595	9,255	9,255	Mexico Italy
2		Brake motor	1	ea	4,350	-	-	4,350	4,350	Mexico
2		Gear box	1	ea	3,405	-	-	3,405	3,405	Italy
2		Control box	1	ea	1,500	-	-	1,500	1,500	Mexico
2		Door frame	1	ea	21,595	21,595	21,595	-	-	N/A

- CONFIDENTIAL -

NOT SUBJECT TO DISCLOSURE UNDER EXEMPTION # 4 OF THE FREEDOM OF INFORMATION ACT

Level (0, 1, 2)	Part Number	Item Description	Quantity	Unit of Measure	Price/Unit of Measure	U.S. Origin Price/Unit of Measure	U.S. Origin Cost (Each)	Non-U.S. Price/Unit of Measure	Non-U.S. Cost (Each)	Country of Non-U.S. Materials
0		Building Shell	See Pj. P-15							
1		50' bi-fold door	1	ea	23,950	16,765	16,765	7,185	7,185	Mexico Italy
2		door frame	1	ea	16,765	16,765	16,765	-	-	N/A
2		Brake motor	1	ea	3,952	-	-	3,952	3,952	Mexico
2		Gear box	1	ea	2,033	-	-	2,033	2,033	Italy
2		Control box	1	ea	1,200	-	-	1,200	1,200	Mexico

- CONFIDENTIAL -

NOT SUBJECT TO DISCLOSURE UNDER EXEMPTION # 4 OF THE FREEDOM OF INFORMATION ACT

Certification

The undersigned certifies that this information is true and accurate to the best of their knowledge. A false certification represents a violation of 18 U.S.C § 1001 and 49 U.S.C § 47126. Signatory has the burden of proof to establish compliance.

Signature: Eugene Caspers Date: Mar. 25, 2026

Name: Eugene Caspers

Title: President

FOR FAA USE ONLY

(Mark the appropriate Waiver Type & Scope)

Applicable FAA Waiver Type

- Type I Public Interest (HQ Only)
- Type II Nonavailability (HQ Only)
- Type III More than 60% and Final Assembly within the U.S.
- Type IV Unreasonable Cost (Requires MEP/requires HQ coordination)
- BABA Iron, Steel, or Construction Material (requires justification) (Apply BABA Flag)

Applicable FAA Waiver Scope

- Project Specific
- Nationwide – (General Applicability) (For HQ Only)

Justifications

- Manufacturing Extension Partnership (MEP) Coordinated

FAA Official's Signature:

End of FAA-Use Only Section

**UTILIZATION STATEMENT
(DBE Participation Form)
Disadvantaged Business Enterprise**

The undersigned bidder/offeror has satisfied the requirements of the bid specification in the following manner.
(Please mark the appropriate box and if checking the second box, fill in the blank.)

- The bidder/offeror is committed to a minimum of 0% DBE utilization on this contract.
- The bidder/offeror, while unable to meet the DBE goal of 0%, hereby commits to a minimum of _____% DBE utilization on this contract and also submits documentation, as an attachment, demonstrating good faith efforts (GFE).

The undersigned hereby further assures that the information included herein is true and correct, and that the DBE firm(s) listed herein have agreed to perform a commercially useful function in the work items noted for each firm. The undersigned further understands that no changes to this statement may be made without prior approval from the Civil Right Staff of the Federal Aviation Administration.

Caspers Construction Co.
Bidder's/Offeror's Firm Name

Eugene Caspers
Signature

Mar. 25, 2026
Date

DBE UTILIZATION SUMMARY

	<u>Contract Amount</u>	<u>DBE Amount</u>	<u>Contract Percentage</u>
DBE Prime Contractor	\$ _____ x 1.00 =	\$ _____	_____ %
DBE Subcontractor	\$ _____ x 1.00 =	\$ _____	_____ %
DBE Regular Dealer*	\$ _____ x 0.60 =	\$ _____	_____ %
DBE Distributor*	\$ _____ x 0.40 =	\$ _____	_____ %
DBE Manufacturer	\$ _____ x 1.00 =	\$ _____	_____ %
Total Amount DBE		\$ _____	_____ %
DBE Goal**			_____ %

* If the materials or supplies are purchased from a DBE distributor that neither maintains sufficient inventory nor uses its own distribution equipment for the products in question, count 40 percent of the cost of materials or supplies (including transportation costs), as defined in § 26.55(e)(2)(iv)(A), (B), and (C) and (e)(3). **The "DBE Regular Dealer / Distributor Affirmation Form" must be completed to make this determination.**

** If the total proposed DBE participation is less than the established DBE goal, Bidder must provide written documentation of the good faith efforts as required by 49 CFR Part 26.

LETTER OF INTENT
Disadvantaged Business Enterprise
(This page shall be submitted for each DBE firm)

Bidder/Offer Name: _____
 Authorized Representative: _____
 Phone: _____ Email: _____

DBE Firm: DBE Firm: _____
 Authorized Representative: _____
 Phone: _____ Email: _____

DBE Certifying Agency: _____ Expiration Date: _____

Each DBE Firm shall submit evidence (such as a photocopy) of their certification status.

Classification: Prime Contractor Subcontractor Manufacturer
 Regular Dealer* Distributor* Broker*

* The "DBE Regular Dealer / Distributor Affirmation Form" must be completed to make this determination.

Work item(s) to be performed by DBE	Description of Work Item	NAICS Code	Quantity	Total

The bidder/offeror is committed to utilizing the above-named DBE firm for the work described above. The total expected dollar value of this work is DBE contract amount: \$ _____.

The bidder/offeror understands that if it is awarded the contract/agreement resulting from this procurement, it **must enter into a subcontract with the DBE firm identified above** that is representative of the type and amount of work listed. Bidder/offeror understands that upon submitting this form with its bid/offer, it may not substitute or terminate the DBE listed above without following the procedures of 49 CFR Part 26, §26.53.

Signature of Bidder/Offeror's Authorized Representative Date: _____

The above-named DBE firm affirms that it is ready, willing, and able to perform the amount and type of work as described above, and is properly certified to be counted for DBE participation, therefore.

Signature of Bidder/Offeror's Authorized Representative Date: _____

In the event the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.

DBE Regular Dealer/Distributor Affirmation Form



U.S. Department of Transportation

Bidder Name:

Contract Name/Number:

Sections 26.53(c)(1) of Title 49 Code of Federal Regulations requires recipients to make a preliminary counting determination for each DBE listed as a regular dealer or distributor to assess its eligibility for 60 or 40 percent credit, respectively, of the cost of materials and supplies based on its demonstrated capacity and intent to perform as a regular dealer or distributor, as defined in section 26.55(e)(2)(iv)(A),(B),(C), and (3) under the contract at issue. The regulation requires the recipient's preliminary determination to be made based on the DBE's written responses to relevant questions and its affirmation that its subsequent performance of a commercially useful function will be consistent with the preliminary counting of such participation. The U.S. Department of Transportation is providing this form as a tool for recipients, prime contractors, regular dealers, and distributors to use to carry out their respective responsibilities under this regulation. The form may be used by each DBE supplier whose participation is submitted by a bidder for regular dealer or distributor credit on a federally-assisted contract with a DBE participation goal. The form may also be used by prime contractors in connection with DBE regular dealer or distributor participation submitted after a contract has been awarded provided such participation is subject to the recipient's prior evaluation and approval. If this form is used, it should be accompanied by the bidder's commitment, contract, or purchase order showing the materials the DBE regular dealer or distributor is supplying. Use of this tool is not mandatory. If a recipient chooses a different method for complying with Section 26.53(c)(1), it must include that method in its DBE Program Plan.

DBE Name:

Total Subcontract/Purchase Order Amount:

Authorized DBE Representative (Name and Title):

NAICS Code(s) Related to the Items to be Sold/Leased:

1. Will all items sold or leased be provided from the on-hand inventory at your establishment? YES NO

(If "YES," you have indicated that your performance will satisfy the regular dealer requirements and may be counted at 60%. **STOP here. Read and sign the affirmation below.** If "NO" Continue.)

a) Are you selling bulk items (e.g., petroleum products, steel, concrete, concrete products, sand, gravel, asphalt, etc.) or items not typically stocked due to their unique characteristics (aka specialty items)? YES NO (If "YES," Go to Question 2. If "NO" Continue.)

b) Will at least 51% of the items you are selling be provided from the inventory maintained at your establishment, and will the minor quantities of items delivered from and by other sources be of the general character as those provided from your inventory?

YES NO* (If "YES," you have indicated that your performance will satisfy the regular dealer requirements and may be counted at 60%. **STOP here. Read and sign the affirmation below.**)

*If 1., 1.a), and 1. b) above are "NO," your performance on the whole will not satisfy the regular dealer requirements; therefore, only the value of items to be sold or leased from inventory can be counted at 60%. (Go to Question 3. to determine if the items delivered from and by other sources are eligible for Distributor credit.)

2. Will you deliver all bulk or specialty items using distribution equipment you own (or under a long-term lease) and operate?

YES NO¹

(If "YES," you have indicated that your performance will satisfy the requirements for a regular dealer of bulk items and may be counted at 60%. **STOP here. Read and sign the affirmation below.**)

¹ If "NO," your performance will not satisfy the requirements for a regular dealer of bulk items; the value of items to be sold or leased cannot be counted at 60%. (Go to Question 3.)

3. Will the written terms of your purchase order or bill of lading from a third party transfer responsibility, including risk for loss or damage, to your company at the point of origin (e.g. a manufacturer's facility)? YES² NO³

a) Will you be using sources other than the manufacturer (or other seller) to deliver or arrange delivery of the items sold or leased? YES² NO³

² If your responses to 3 and 3.a) are "YES," you have indicated that your performance will satisfy the requirements of a distributor; therefore, the value of items sold or leased may be counted at 40%.

³ If you responded "NO" to either 3 or 3.a), counting of your participation is limited to the reasonable cost of fees or commissions charged, including transportation charges for the delivery of materials or supplies; the cost of materials or supplies may not be counted.

I affirm that the information that I provided above is true and correct and that my company's subsequent performance of a commercially useful function will be consistent with the above responses. I further affirm that my company will independently negotiate price, order specified quantities, and pay for the items listed in the bidder's commitment. This includes my company's responsibility for the quality of such items in terms of necessary repairs, exchanges, or processing of any warranty claims for damaged or defective materials.

Printed Name and Signature of DBE Owner/Authorized Representative:

[Redacted signature box]

The bidder acknowledges its responsibility for verifying the information provided by the DBE named above and ensuring that the counting of the DBE's participation is accurate. Any shortfall caused by errors in counting are the responsibility of the bidder.

Printed Name and Signature of Bidder's Authorized Representative:

[Redacted signature box]

SUBCONTRACTOR'S LIST

ALL subcontractors must be listed.

Except for DBE firms included in the Letter(s) of Intent, use of subcontractors on this list is not mandatory. CFR § 26.11(c) requires airport sponsors to collect bidders list information from all bidders at the time of bid submittal. The data must be collected for all firms who bid as prime contractors or subcontractors (successfully or not). Attach additional pages if necessary.

AIP Project No.: 3-31-0022-017/018/019/020

Airport Name: Crete Municipal Airport

Project Description: Construct 2-Bay Box Hangar and Approach

Airport Location: Crete, Nebraska

Firm Name	Street Address	City, State	Zip	DBE⁽¹⁾
Midland Door Solutions, LLC	1021 7th St NE	West Fargo, ND	58078	Yes <input checked="" type="checkbox"/> No
NAICS Code(s)⁽²⁾	Race of Majority Owner⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts⁽⁴⁾
238350	Caucasion	Male	31 Years	N/A
Firm Name	Street Address	City, State	Zip	DBE⁽¹⁾
				Yes/No
NAICS Code(s)⁽²⁾	Race of Majority Owner⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts⁽⁴⁾
Firm Name	Street Address	City, State	Zip	DBE⁽¹⁾
				Yes/No
NAICS Code(s)⁽²⁾	Race of Majority Owner⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts⁽⁴⁾
Firm Name	Street Address	City, State	Zip	DBE⁽¹⁾
				Yes/No
NAICS Code(s)⁽²⁾	Race of Majority Owner⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts⁽⁴⁾

(1) Indicate if the firm is currently certified as a DBE by the state Department of Transportation for the state in the which the project is located.

(2) NAICS is the North American Industry Classification System. Only list the codes for the work that is proposed to be completed by the subcontractor. Information on NAICS can be found at www.census.gov/naics

(3) Use only these race/ethnicity classifications from 49 CFR part 26: Black American; Hispanic American; Native American; Asian Pacific American; Subcontinent Asian American; or Other

(4) Report the gross receipts using the following range of values: A) less than \$1 million; B) \$1-3 million; C) \$3-6 million; D) \$6-10 million, or E) more than \$10 million.

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AIP Project No.: 3-31-0022-017/018/019/020

Airport Name: Crete Municipal Airport

Project Description: Construct 2-Bay Box Hangar and Approach

Airport Location: Crete, Nebraska

Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
Plymouth Electric and Automotive, Inc.	211 E Main St	Plymouth, NE	68424	Yes <u>No</u>
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
238210	Other / White	Male	47 yrs	B
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾

(1) Indicate if the firm is currently certified as a DBE by the state Department of Transportation for the state in the which the project is located.

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(3) Use only these race/ethnicity classifications from 49 CFR part 26: Black American; Hispanic American; Native American; Asian Pacific American; Subcontinent Asian American; or Other

(4) Report the gross receipts using the following range of values: A) less than \$1 million; B) \$1-3 million; C) \$3-6 million; D) \$6-10 million, or E) more than \$10 million.

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AIP Project No.: 3-31-0022-017/018/019/020

Airport Name: Crete Municipal Airport

Project Description: Construct 2-Bay Box Hangar and Approach

Airport Location: Crete, Nebraska

Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
Gana Trucking & Excavating	2200 W. Panama Rd	Martell, NE	68404	Yes <input checked="" type="radio"/> No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
238910	—	—	30 yrs	50 m
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾

(1) Indicate if the firm is currently certified as a DBE by the state Department of Transportation for the state in the which the project is located.

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(3) Use only these race/ethnicity classifications from 49 CFR part 26: Black American; Hispanic American; Native American; Asian Pacific American; Subcontinent Asian American; or Other

(4) Report the gross receipts using the following range of values: A) less than \$1 million; B) \$1-3 million; C) \$3-6 million; D) \$6-10 million, or E) more than \$10 million.

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AIP Project No.: 3-31-0022-017/018/019/020

Airport Name: Crete Municipal Airport

Project Description: Construct 2-Bay Box Hangar and Approach

Airport Location: Crete, Nebraska

Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
Lotman Carpenter Const INC	311 Commercial St	Diller, NE	68342	Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
23	White	Male	50y	E
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾

⁽¹⁾ Indicate if the firm is currently certified as a DBE by the state Department of Transportation for the state in the which the project is located.

⁽²⁾ NAICS is the North American Industry Classification System. Only list the codes for the work that is proposed to be completed by the subcontractor. Information on NAICS can be found at www.census.gov/naics

⁽³⁾ Use only these race/ethnicity classifications from 49 CFR part 26: Black American; Hispanic American; Native American; Asian Pacific American; Subcontinent Asian American; or Other

⁽⁴⁾ Report the gross receipts using the following range of values: A) less than \$1 million; B) \$1-3 million; C) \$3-6 million; D) \$6-10 million, or E) more than \$10 million.

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AIP Project No.: 3-31-0022-017/018/019/020

Airport Name: Crete Municipal Airport

Project Description: Construct 2-Bay Box Hangar and Approach

Airport Location: Crete, Nebraska

Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
Beatrice Mechanical Service Inc.	2403 Centennial Drive	Beatrice, NE	68310	Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
238220	Caucasian	Male	44	B
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾

(1) Indicate if the firm is currently certified as a DBE by the state Department of Transportation for the state in the which the project is located.

(2) NAICS is the North American Industry Classification System. Only list the codes for the work that is proposed to be completed by the subcontractor. Information on NAICS can be found at www.census.gov/naics

(3) Use only these race/ethnicity classifications from 49 CFR part 26: Black American; Hispanic American; Native American; Asian Pacific American; Subcontinent Asian American; or Other

(4) Report the gross receipts using the following range of values: A) less than \$1 million; B) \$1-3 million; C) \$3-6 million; D) \$6-10 million, or E) more than \$10 million.

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AIP Project No.: 3-31-0022-017/018/019/020

Airport Name: Crete Municipal Airport

Project Description: Construct 2-Bay Box Hangar and Approach

Airport Location: Crete, Nebraska

Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
BAB Inc	1200 OAK ST	Adams NE	68711	Yes/No <input checked="" type="checkbox"/>
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
	white	M	48 yr	2,000,000
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾
Firm Name	Street Address	City, State	Zip	DBE ⁽¹⁾
				Yes/No
NAICS Code(s) ⁽²⁾	Race of Majority Owner ⁽³⁾	Gender of Majority Owner	Age of Firm	Annual Gross Receipts ⁽⁴⁾

- (1) Indicate if the firm is currently certified as a DBE by the state Department of Transportation for the state in the which the project is located.
- (2) NAICS is the North American Industry Classification System. Only list the codes for the work that is proposed to be completed by the subcontractor. Information on NAICS can be found at www.census.gov/naics
- (3) Use only these race/ethnicity classifications from 49 CFR part 26: Black American; Hispanic American; Native American; Asian Pacific American; Subcontinent Asian American; or Other
- (4) Report the gross receipts using the following range of values: A) less than \$1 million; B) \$1-3 million; C) \$3-6 million; D) \$6-10 million, or E) more than \$10 million.

Certification of Compliance with FAA Buy American Preference Equipment/Building Projects

PROJECT NAME:	CONSTRUCT 2-BAY BOX HANGAR AND APPROACH
AIRPORT NAME:	CRETE MUNICIPAL AIRPORT
AIP NUMBER:	3-31-0022-017/018/019/020

The Contractor certifies that its bid/offer is in compliance with 49 USC § 50101, BABA and other related Made in America Laws,¹ U.S. statutes, guidance, and FAA policies, which provide that Federal funds may not be obligated unless all iron, steel and manufactured goods used in AIP funded projects are produced in the United States, unless the Federal Aviation Administration has issued a waiver for the product; the product is listed as an Excepted Article, Material Or Supply in Federal Acquisition Regulation subpart 25.108; or is included in the FAA Nationwide Buy American Waivers Issued list.

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with their proposal. The bidder or offeror must indicate how they intend to comply with 49 U.S.C. § 50101, and other Made in America Laws, U.S. statutes, guidance, and FAA policies by selecting one on the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (not both) by inserting a checkmark (✓) or the letter "X".

Bidder or offeror hereby certifies that it will comply with 49 U.S.C. § 50101, BABA and other related U.S. statutes, guidance, and policies of the FAA by:

- a) Only installing steel and manufactured products produced in the United States;
- b) Only installing construction materials defined as: an article, material, or supply – other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber or drywall that have been manufactured in the United States.
- c) Installing manufactured products for which the Federal Aviation Administration (FAA) has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or
- d) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

- a) To provide to the Airport Sponsor or FAA evidence that documents the source and origin of the steel and manufactured product.
- b) To faithfully comply with providing U.S. domestic product.
- c) To furnish U.S. domestic product for any waiver request that the FAA rejects.
- d) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences of 49 U.S.C. § 50101(a) but may qualify for a Type 3 waiver under 49 U.S.C. § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:

- a) To submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.
- b) That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination that may result in rejection of the proposal.

¹ Per Executive Order 14005 "Made in America Laws" means all statutes, regulations, rules, and Executive Orders relating to federal financial assistance awards or federal procurement, including those that refer to "Buy America" or "Buy American," that require, or provide a preference for, the purchase or acquisition of goods, products, or materials produced in the United States, including iron, steel, and manufactured products offered in the United States.

- c) To faithfully comply with providing U.S. domestic products at or above the approved U.S. domestic content percentage as approved by the FAA.
- d) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

Type 2 Waiver (Nonavailability) - The iron, steel, manufactured goods or construction materials are not available in sufficient quantity or quality in the United States. The required documentation for the Nonavailability waiver is:

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire
- b) Record of thorough market research, consideration where appropriate of qualifying alternate items, products, or materials including;
- c) A description of the market research activities and methods used to identify domestically manufactured items capable of satisfying the requirement, including the timing of the research and conclusions reached on the availability of sources.

Type 3 Waiver – The cost of the item components and subcomponents produced in the United States is more than 60 percent of the cost of all components and subcomponents of the "item". The required documentation for a Type 3 waiver is:

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire including;
- b) Listing of all product components and subcomponents that are not comprised of 100 percent U.S. domestic content (Excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108 (products of unknown origin must be considered as non-domestic products in their entirety).
- c) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly at place of manufacture.
- d) Percentage of non-domestic component and subcomponent cost as compared to total "item" component and subcomponent costs, excluding labor costs associated with final assembly at place of manufacture.

Type 4 Waiver (Unreasonable Costs) - Applying this provision for iron, steel, manufactured goods or construction materials, would increase the cost of the overall project by more than 25 percent. The required documentation for this waiver is:

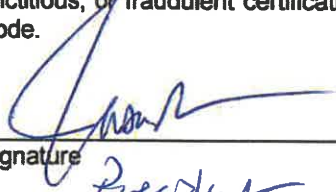
- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire from
- b) At minimum two comparable equal bidders and/or offerors;
- c) Receipt or record that demonstrates that supplier scouting called for in Executive Order 14005, indicates that no domestic source exists for the project and/or component;
- d) Completed waiver applications for each comparable bid and/or offer.

False Statements: Per 49 U.S.C. § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

3-12-26

 Date
 Midland Air Solutions

 Company Name



 Signature
 President

 Title

Buy American Waiver Request
Title 49 U.S.C Section 50101 (b)

**For Airfield Development Projects funded under the
Airport Improvement Program**

Type of Waiver Request:

The bidder may request a waiver subject to the provisions of Section 50101(b)(3) or Section 50101(b)(4). The bidder may not request a waiver under Section 50101(b)(1) or Section 50101(b)(2). Bidder is hereby advised that the Owner's approval with the bidder's waiver request is contingent upon FAA approval. The bidder must select one of the following applicable waiver provisions:

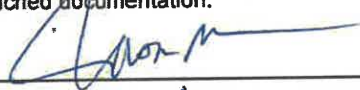
- Section 50101(b)(3):** Bidder hereby requests a waiver to Buy America preferences based upon Section 50101(b)(3) for the equipment identified below. The bidder certifies that 70 % of the cost of components and subcomponents comprising the equipment are produced in the United States and that final assembly occurs within the United States. (Bidder must attach a copy of the component cost calculation table)

Equipment: Bi-Fold Door

- Section 50101(b)(4):** Bidder hereby requests a waiver to Buy America preferences based upon Section 50101(b)(4). The bidder asserts provision of domestic material increases the cost of the overall project by more than 25%. (Note: This type of waiver is very rare)

Certification Signature

In accordance with Section 50101(b), we request a waiver to the Buy America provisions based on the above certification and attached documentation.


Signature Midland Door Solutions

3-12-20
Date President
Title

Bidder's Firm Name

Instructions for Section 50101(b)(3) Waiver:

- "Equipment" in Section 50101 shall mean the following:
 - Individual type "L" items (Airfield Lighting Equipment) as listed in FAA Advisory Circular 150/5345-53.
 - Individual bid items as established within FAA Advisory Circular 150/5370-10. The bid item application may not be applied for the type "L" items listed in AC 150/5345-53.
 - A waiver request may only address one specific equipment item. Submit separate requests for each equipment item for which a waiver.
 - Items listed under the Nationwide Waiver do not require further review. Please refer to the following webpage: https://www.faa.gov/airports/aip/buy_american/
 - Items listed under the Project Specific Buy American Waivers, please refer to the following webpage: https://www.faa.gov/airports/aip/buy_american/
- The bidder must base the U.S. percentage upon the value that results from completing a component cost calculation table similar to the attached format. Bidder shall avoid mere pro forma efforts to establish the waiver request percentage. The Bidder must submit the component cost calculation table as an attachment to the waiver request.
- Components/subcomponents are the material and products composing the "equipment".
- The final assembly of the AIP-funded "equipment" must be within the USA (Section 50101(b)(3)(B)). Final assembly is the substantial transformation of the components and subcomponents into the end product.
- All steel used in the "Equipment" must be produced in the United States.
- The Buy American requirements apply to all tier contractors and subcontractors. All contractors/subcontractors are required to provide appropriate documentation that indicates origin of manufacturer and percentage of domestic made product.
- The bidder is hereby advised there is no implied or expressed guarantee that a requested waiver will be issued by the Federal Aviation Administration (FAA). Less than 60% USA component/subcomponent proposed for this facility CANNOT be waived. Products made with foreign steel are not eligible for a waiver.

Instructions for Section 50101(b)(4) Waiver:

- The 25% cost increase waiver is rarely applicable. Consult Owner before making this request.

North America Free Trade Act (NAFTA)

The NAFTA does not apply to the AIP. Products and material made in Canada or Mexico must be considered as foreign made products.

Buy American Project/Product Content Percentage Calculation – Worksheet

Applicant Information

Date of Application: 3-12-26

Applicant Name: Midland Door Solutions

Applicant Type (choose one):

Prime Contractor Manufacturer Supplier

Point of Contact (First and Last Name): Jason Myrvik

Applicant Business Address: 1021-7th St NE West Fargo ND 58078

Email address: jason@midlanddoor.com

Telephone: 201-277-8836 Extension:

Project/Product Information

FAA Eligible Project:

Airport Sponsor: Crete, NE Airport

Airport LOCID:

FAA Award Number:

FAA Item Number (FAA Advisory Circular reference, if applicable):

Total Material Cost: 54800.00

Total U.S. Material Content Cost: 38360 Percentage: 70 %

Total Non-U.S. Material Content Cost: 16440 Percentage: 30 %

FAA Buy American Preference (Including Buy American Build American) Compliance

Does this project include any iron, steel or any of the following construction materials, not 100% produced in the United States?

Yes No

If "Yes," indicate the cost and percentage of the project below.

Steel (e.g., structural steel, rebar)	Cost:	Percentage:	%
Iron	Cost:	Percentage:	%
Non-ferrous metals	Cost:	Percentage:	%
Plastic and polymer-based products	Cost:	Percentage:	%
Glass (including optic glass)	Cost:	Percentage:	%
Lumber	Cost:	Percentage:	%
Drywall	Cost:	Percentage:	%

Use of Non-Domestic Construction Materials Justification

Provide a description of your efforts to locate and secure a domestic source for those "construction materials" or final manufactured goods that are not 100% produced in the U.S., including use of the Manufacturing Extension Partnership (MEP) and market research.

-- CONFIDENTIAL --

NOT SUBJECT TO DISCLOSURE UNDER EXEMPTION # 4 OF THE FREEDOM OF INFORMATION ACT

Project Material Structure Worksheet

Level (0, 1, 2)	Part Number	Item Description	Quantity	Unit of Measure	Price/Unit of Measure	U.S. Origin Price/Unit of Measure	U.S. Origin Cost (Each)	Non-U.S. Price/Unit of Measure	Non-U.S. Cost (Each)	Country of Non-U.S. Materials
0			1	Each						
1		60' Bi-Fold Door	1		30850	21595	21595	9255	9255	Mexico Italy
2		Brackets	1		4350			4350	4350	Mexico
2		Gearbox	1		3405			3405	3405	Italy
2		Control Box	1		1500			1500	1500	Mexico
2		Door Frame	1		21'	21595	21595	0	0	N/A

- CONFIDENTIAL -

NOT SUBJECT TO DISCLOSURE UNDER EXEMPTION # 4 OF THE FREEDOM OF INFORMATION ACT

Certification

The undersigned certifies that this information is true and accurate to the best of their knowledge. A false certification represents a violation of 18 U.S.C § 1001 and 49 U.S.C § 47126. Signatory has the burden of proof to establish compliance.

Signature: _____

Date: _____

Name: _____

Title: _____

FOR FAA USE ONLY

(Mark the appropriate Waiver Type & Scope)

Applicable FAA Waiver Type

- Type I Public Interest (HQ Only)
- Type II Nonavailability (HQ Only)
- Type III More than 60% and Final Assembly within the U.S.
- Type IV Unreasonable Cost (Requires MEP/requires HQ coordination)
- BABA Iron, Steel, or Construction Material (requires justification) (Apply BABA Flag)

Applicable FAA Waiver Scope

- Project Specific
- Nationwide – (General Applicability) (For HQ Only)

Justifications

- Manufacturing Extension Partnership (MEP) Coordinated

FAA Official's Signature:

End of FAA-Use Only Section

RESOLUTION 2026-10

A RESOLUTION OF THE CITY OF CRETE, NEBRASKA AUTHORIZING THE MAYOR TO SIGN FOR THE DONATIONS MADE BY GEORGIA JOHNSON.

WHEREAS, the Mayor is the chief elected officer of the City of Crete; and

WHEREAS, the Mayor shall have the authority to sign for all checks, especially gifts; and

WHEREAS, the estate of Georgia L. Johnson wishes to gift the Crete Police Department funds.

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

That the mayor be authorized to sign documents for receipt of the donations made by the estate of Georgia Johnson.

Dated this 19th day of May, 2026

MAYOR

ATTEST:

CITY CLERK

(SEAL)



Application for a Permit to Occupy City of Crete Right-of-Way

(Rev. 2, 11-2015)

I Windstream Nebraska hereby request to occupy City of Crete Right-of-
Name

Way at E 12th St with a device or structure.
Address

Description of structure or device:

Total installation length is 1265'. Place 114' of 12CT and 125' 48CT fiber directional bore and 231' of 12CT fiber
resi bore and 795' of 12CT fiber pull through existing duct along & crossing E 12th St. Total number of prop. Ped=1, bore pit=6.

- Diagram, or print included?
- Necessary permits and licenses obtained? Insurance?
- Approved by the Public Works Director _____ Date: _____

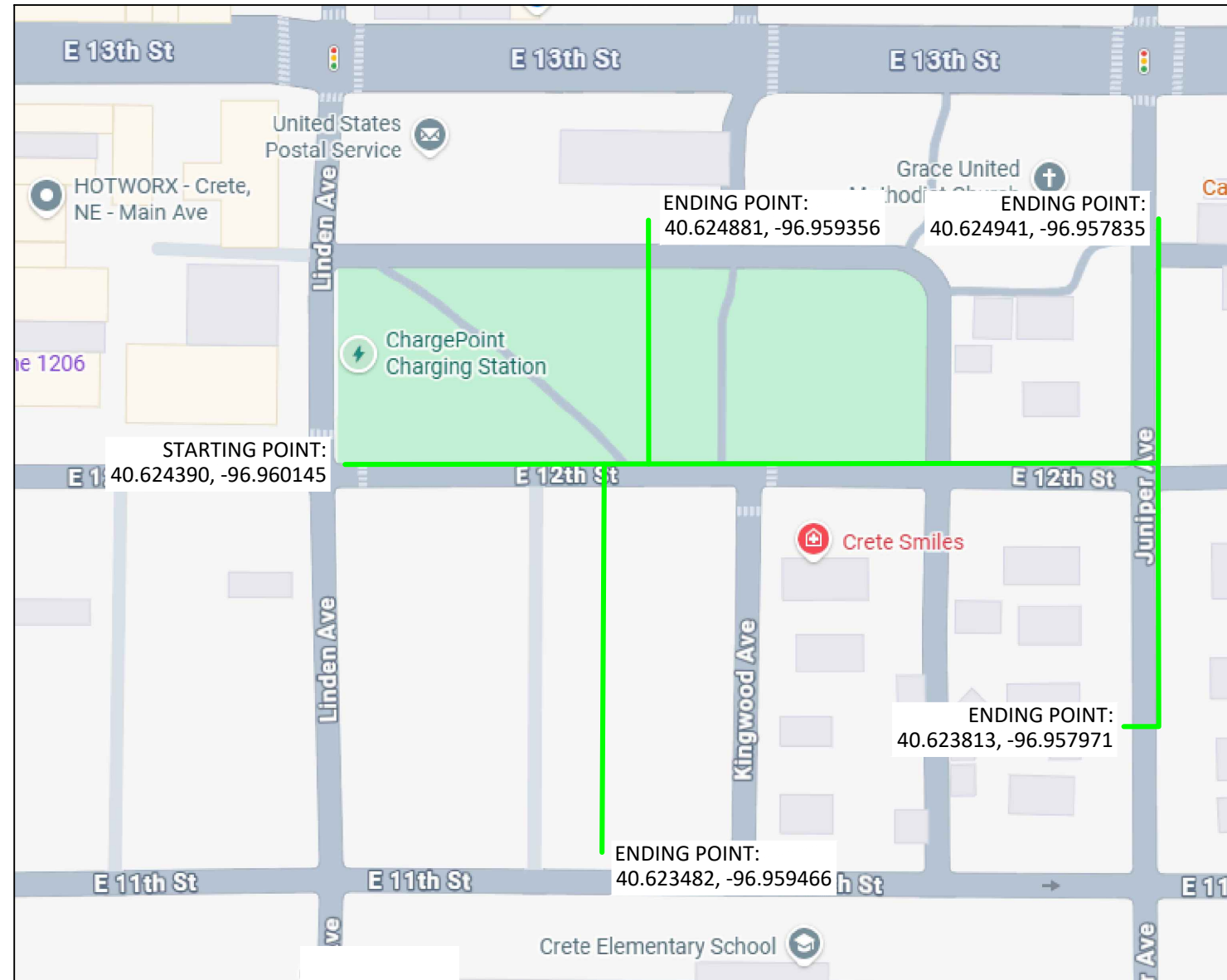
Note:

- 1) All applicants to occupy public right-of-way understand and agree that if, for any reason, the City or its agents require access; the obstruction shall be moved at the applicant's expense.
- 2) Any items approved for placement in the right-of-way shall be held to the building or property line as closely as possible.
- 3) If this is a 3rd party utility type project, all affected property owners shall be notified prior to the beginning of project by the project owner, or the project's contractor.
- 4) City Council approval is required for large projects (more than one property involved, or utility oriented projects).
- 5) All requests to occupy right-of-way must include a detailed sketch, print, or drawing with dimensions with respect to property lines, paving, curbs etc....
- 6) If this application is for underground sprinkler systems, a print or drawing of the system including location of lines and heads with measurements listed must accompany the application. Additionally, the applicant may be required to provide proof of proper permits to install, plumb, and provide backflow protection for said underground sprinkler systems.
- 7) Application for a permanent structure deemed to be a traffic or public safety hazard or which limit visibility will be denied.
- 8) An application shall be approved before any construction or installation is allowed to begin.

M Tudor
Signature of Applicant

4/30/26
Date of Application

Windstream LOCATION MAP E 12TH ST



WINDSTREAM PROPOSES FIBER OPTIC CABLE PLACEMENT:

BURIED	12 FOC	24 FOC	48 FOC	144 FOC
DIRECT BURIED	0'	0'	0'	0'
RESI-PLOW	0'	0'	0'	0'
RESI-BORE	231'	0'	0'	0'
DIRECTIONAL BORE	114'	0'	125'	0'
PULL THROUGH	795'	0'	0'	0'
AERIAL	12 FOC	24 FOC	48 FOC	144 FOC
LASH TO EXISTING	0'	0'	0'	0'
NEW ATTACHMENT	0'	0'	0'	0'

TOTAL PROPOSED CABLE=1265'

LEGEND

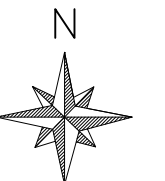
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- RIGHT OF WAY
- CENTER LINE
- BACK OF CURB
- SIDEWALK
- RIGHT OF WAY & SIDEWALK
- EXISTING WS PEDESTAL
- PROPOSED WS PEDESTAL
- REMOVED WS PEDESTAL
- BORE PIT



DATE CREATED: 4/23/26

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: N.T.S

COMPANY:
Windstream

SYSTEM:
CRETE , NE

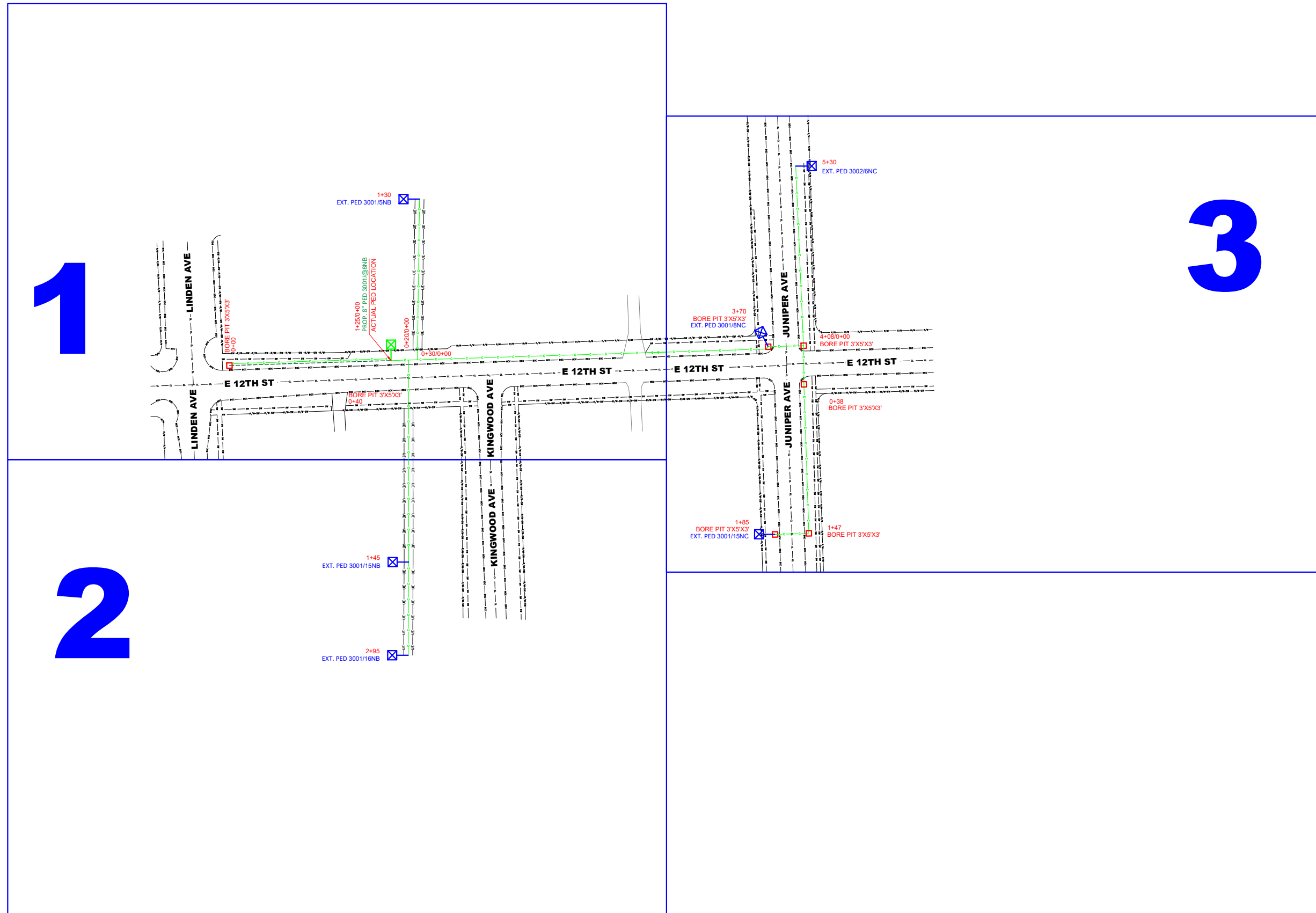
PROJECT NUMBER:
715062333

DESCRIPTION:
FTTP GPON PERMIT

MAP:
LOCATION MAP

RAMTeCH

CITY PERMIT E 12TH ST



LEGEND

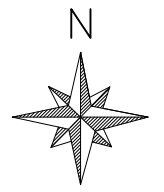
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- BACK OF CURB
- SIDEWALK
- RIGHT OF WAY & SIDEWALK
- EXISTING WS PEDESTAL
- PROPOSED WS PEDESTAL
- REMOVED WS PEDESTAL
- BORE PIT



DATE CREATED: 4/23/26

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: N.T.S

COMPANY:
Windstream

SYSTEM:
CRETE , NE

PROJECT NUMBER:
715062333

DESCRIPTION:
FTTP GPON PERMIT

MAP:

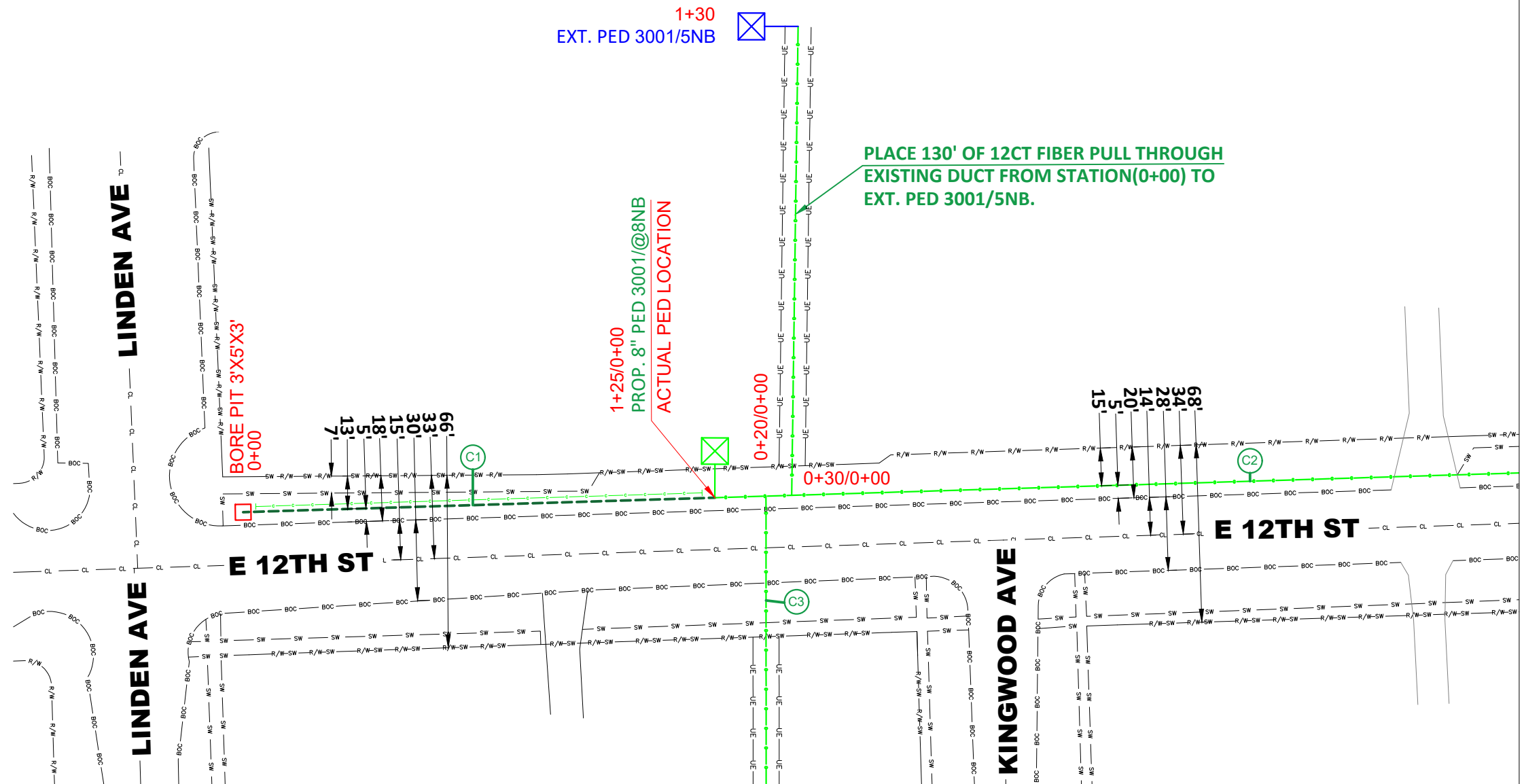
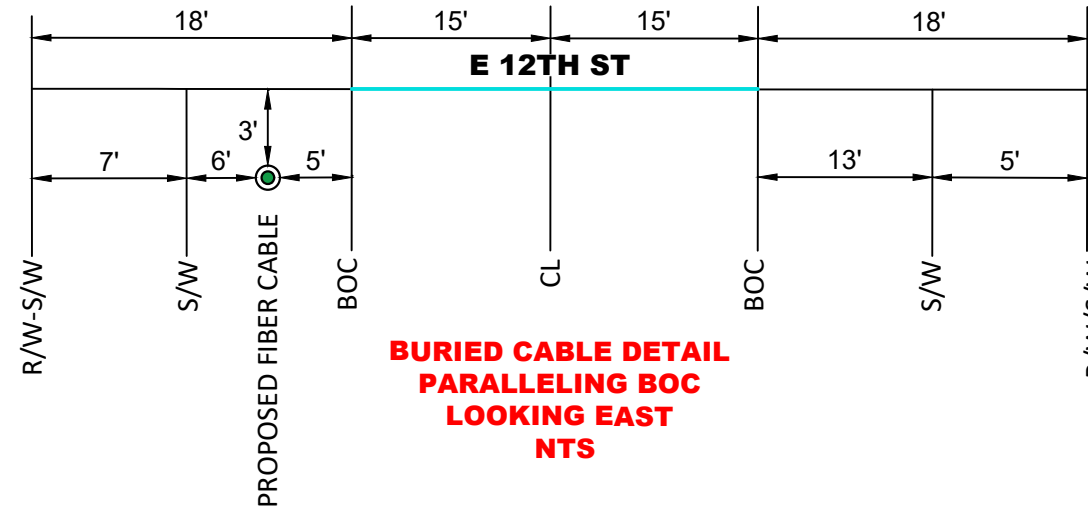
KEY MAP

RAMTeCH

C1 DIRECTIONAL BORE AND PLACE 125' OF 1.25" INNERDUCT WITH 48CT FIBER AT A DEPTH OF 36" FROM BORE PIT(0+00) TO PROP. PED 3001/8NB.

C2 PLACE 370' OF 12CT FIBER PULL THROUGH EXISTING DUCT FROM PROP. PED 3001/8NB TO BORE PIT (3+70).

C3 PLACE 295' OF 12CT FIBER PULL THROUGH EXISTING DUCT FROM STATION(0+00) TO EXT. PED 3001/16NB.



LEGEND

- PROPOSED CONDUIT
- RIGHT OF WAY
- CENTER LINE
- BACK OF CURB
- SIDEWALK
- RIGHT OF WAY & SIDEWALK
- EXISTING WS PEDESTAL
- PROPOSED WS PEDESTAL
- REMOVED WS PEDESTAL
- BORE PIT



DATE CREATED: 4/23/26

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: 1:50

COMPANY:
Windstream

SYSTEM:
CRETE, NE

PROJECT NUMBER:
715062333

DESCRIPTION:
FTTP GPON PERMIT

MAP:

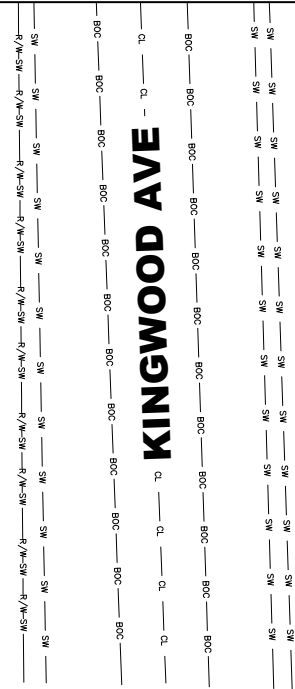
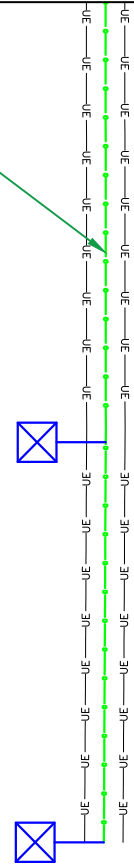
1 OF 3

RAMTeCH

PLACE 295' OF 12CT FIBER PULL THROUGH EXISTING DUCT FROM STATION(0+00) TO EXT. PED 3001/16NB.

1+45
EXT. PED 3001/15NB

2+95
EXT. PED 3001/16NB



LEGEND

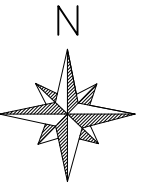
- PROPOSED CONDUIT
- RIGHT OF WAY
- CENTER LINE
- BACK OF CURB
- SIDEWALK
- RIGHT OF WAY & SIDEWALK
- EXISTING WS PEDESTAL
- PROPOSED WS PEDESTAL
- REMOVED WS PEDESTAL
- BORE PIT



DATE CREATED: 4/23/26

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: 1:50

COMPANY:
Windstream

SYSTEM:
CRETE , NE

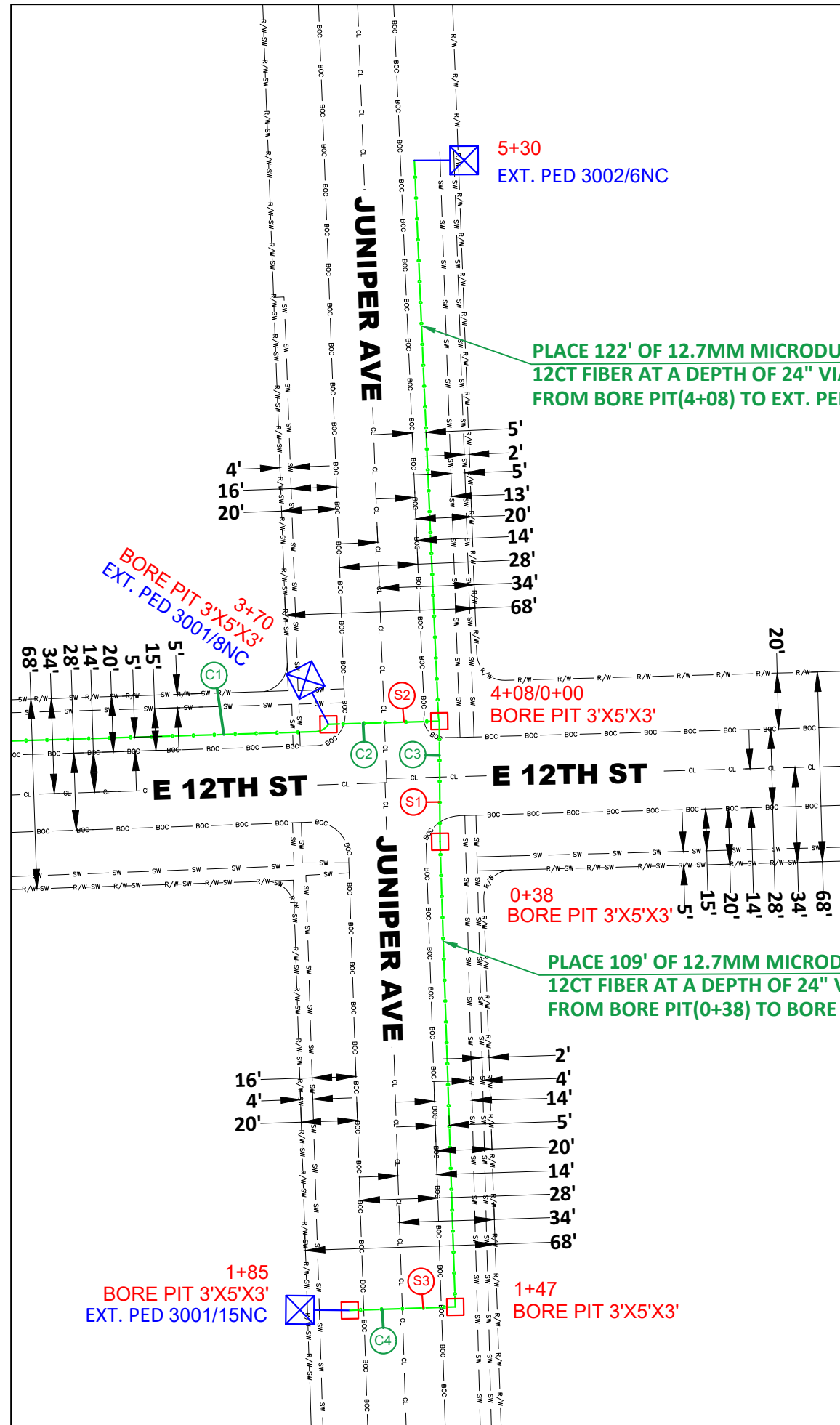
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715062333

DESCRIPTION:
FTTP GPON PERMIT

MAP:

2 OF 3

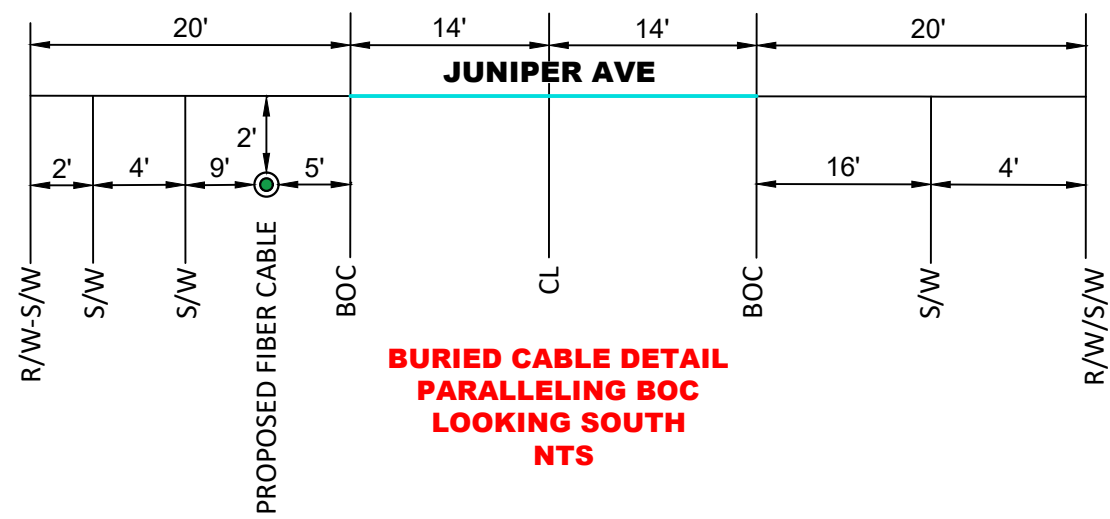
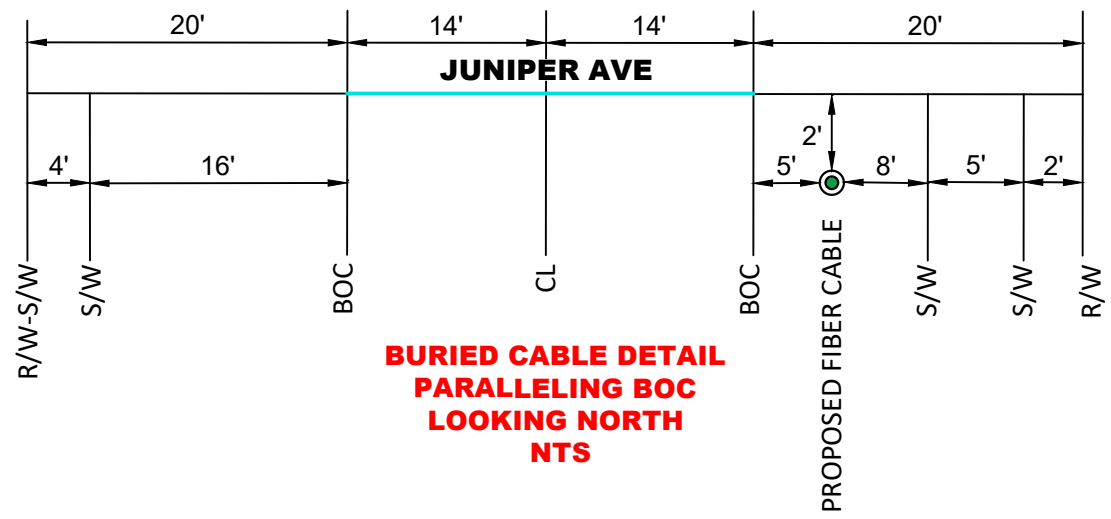
RAMTeCH



PLACE 122' OF 12.7MM MICRODUCT WITH 12CT FIBER AT A DEPTH OF 24" VIA RESI BORE FROM BORE PIT(4+08) TO EXT. PED 3002/6NC.

PLACE 109' OF 12.7MM MICRODUCT WITH 12CT FIBER AT A DEPTH OF 24" VIA RESI BORE FROM BORE PIT(0+38) TO BORE PIT(1+47).

- (S1) SEE PROFILE "A" ON SHEET 3A
- (S2) SEE PROFILE "B" ON SHEET 3A
- (S3) SEE PROFILE "C" ON SHEET 3A

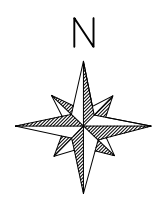


- (C1) PLACE 370' OF 12CT FIBER PULL THROUGH EXISTING DUCT FROM PROP. PED 3001/8NB TO BORE PIT (3+70).
- (C2) DIRECTIONAL BORE AND PLACE 38' OF 1.25" INNERDUCT WITH 12CT FIBER AT A DEPTH OF 48" FROM BORE PIT(3+70) TO BORE PIT(4+08).
- (C3) DIRECTIONAL BORE AND PLACE 38' OF 1.25" INNERDUCT WITH 12CT FIBER AT A DEPTH OF 48" FROM BORE PIT(0+00) TO BORE PIT(0+38).
- (C4) DIRECTIONAL BORE AND PLACE 38' OF 1.25" INNERDUCT WITH 12CT FIBER AT A DEPTH OF 48" FROM BORE PIT(1+47) TO BORE PIT(1+85).

LEGEND	
	PROPOSED CONDUIT
	RIGHT OF WAY
	CENTER LINE
	BACK OF CURB
	SIDEWALK
	RIGHT OF WAY & SIDEWALK
	EXISTING WS PEDESTAL
	PROPOSED WS PEDESTAL
	REMOVED WS PEDESTAL
	BORE PIT



DATE CREATED: 4/23/26
 DATE REVISED:
 DRAWN BY: RAMTeCH



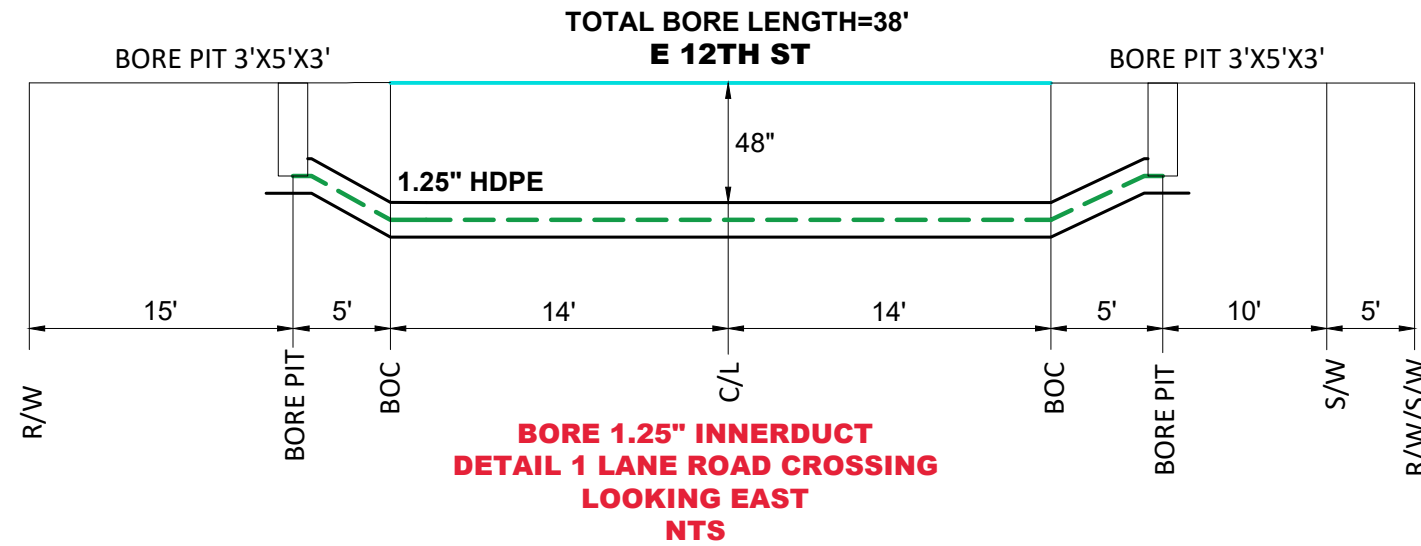
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COMPANY:
Windstream
 SYSTEM:
CRETE, NE
 PROJECT NUMBER:
715062333
 DESCRIPTION:
FTTP GPON PERMIT

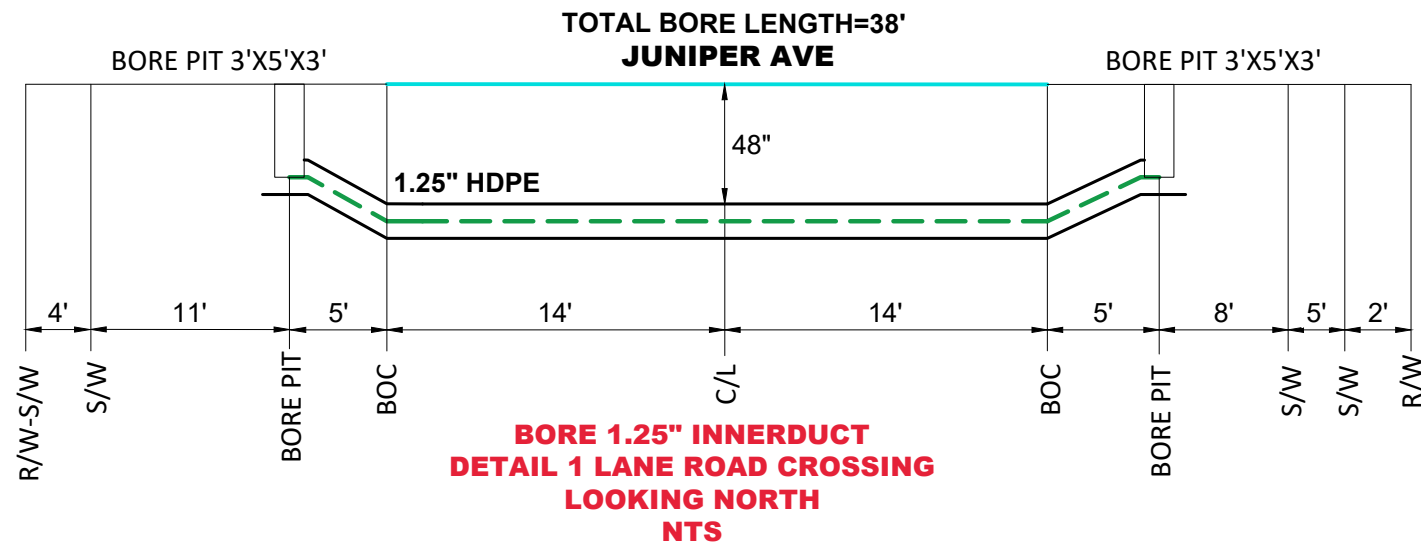
MAP:
3 OF 3

RAMTeCH

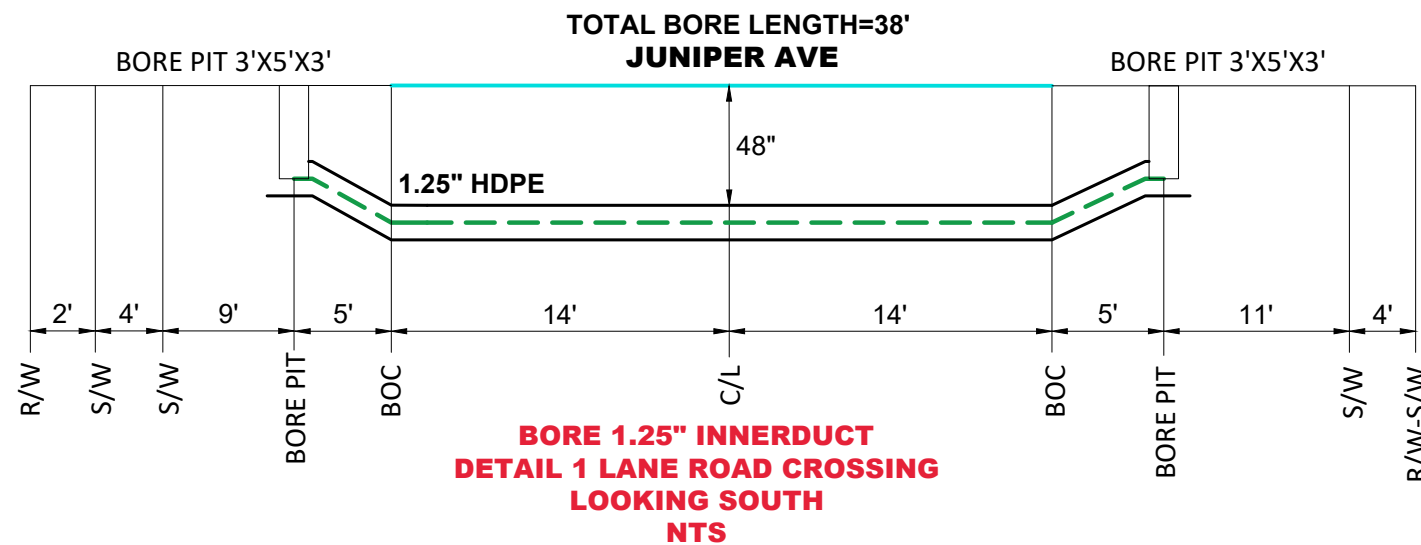
PROFILE "A" FROM SHEET 3



PROFILE "B" FROM SHEET 3



PROFILE "C" FROM SHEET 3



LEGEND

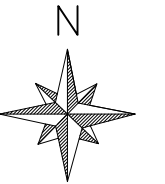
- PROPOSED CONDUIT
- RIGHT OF WAY
- CENTER LINE
- BACK OF CURB
- SIDEWALK
- RIGHT OF WAY & SIDEWALK
- EXISTING WS PEDESTAL
- PROPOSED WS PEDESTAL
- REMOVED WS PEDESTAL
- BORE PIT



DATE CREATED: 4/23/26

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE:1:50

COMPANY:
Windstream

SYSTEM:
CRETE, NE

PROJECT NUMBER:
715062333

DESCRIPTION:
FTTP GPON PERMIT

MAP:

3A OF 3

RAMTeCH



Application for a Permit to Occupy City of Crete Right-of-Way

(Rev. 2, 11-2015)

I Windstream Nebraska hereby request to occupy City of Crete Right-of-
Name

Way at Valleyview Dr, Boswell Ave, Longwood Dr, E 18th St,
E 20th St, Hilltop Ct, Parklane St, and Code Ave with a device or structure.
Address

Description of structure or device:

Kinetic proposes to place fiber cable within the ROW. 12FOC - 278' resi plow, 122' directional bore. 24FOC -
104' directional bore and 60' aerial - lash to existing. 48FOC - 1416' directional bore and 110' lash to existing. Total
proposed fiber cble=2090'. Total innerduct=1642'.

- Diagram, or print included?
- Necessary permits and licenses obtained? Insurance?
- Approved by the Public Works Director _____ Date: _____

Note:

- 1) All applicants to occupy public right-of-way understand and agree that if, for any reason, the City or its agents require access; the obstruction shall be moved at the applicant's expense.
- 2) Any items approved for placement in the right-of-way shall be held to the building or property line as closely as possible.
- 3) If this is a 3rd party utility type project, all affected property owners shall be notified prior to the beginning of project by the project owner, or the project's contractor.
- 4) City Council approval is required for large projects (more than one property involved, or utility oriented projects).
- 5) All requests to occupy right-of-way must include a detailed sketch, print, or drawing with dimensions with respect to property lines, paving, curbs etc....
- 6) If this application is for underground sprinkler systems, a print or drawing of the system including location of lines and heads with measurements listed must accompany the application. Additionally, the applicant may be required to provide proof of proper permits to install, plumb, and provide backflow protection for said underground sprinkler systems.
- 7) Application for a permanent structure deemed to be a traffic or public safety hazard or which limit visibility will be denied.
- 8) An application shall be approved before any construction or installation is allowed to begin.

M Tudor
Signature of Applicant

4/30/26
Date of Application

Windstream VICINTY MAP BOSWELL AVE



WINDSTREAM PROPOSES FIBER OPTIC CABLE PLACEMENT:

BURIED	12 FOC	24 FOC	48 FOC	144 FOC	INNERDUCT
RESI PLOW	278'	0'	0'	0'	
DIRECTIONAL BORE	122'	104'	1416'	0'	0'
DIRECT BURIED	0'	0'	0'	0'	
AERIAL	12 FOC	24 FOC	48 FOC	144 FOC	
LASH TO EXISTING	0'	60'	110'	0'	
NEW ATTACHMENT	0'	0'	0'	0'	

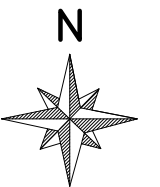
TOTAL PROPOSED FIBER CABLE=2090' TOTAL INNERDUCT=1642'



DATE CREATED: 4/27/26

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: NTS

COMPANY:
Windstream

SYSTEM:
CRETE, NE

PROJECT NUMBER:
715062334

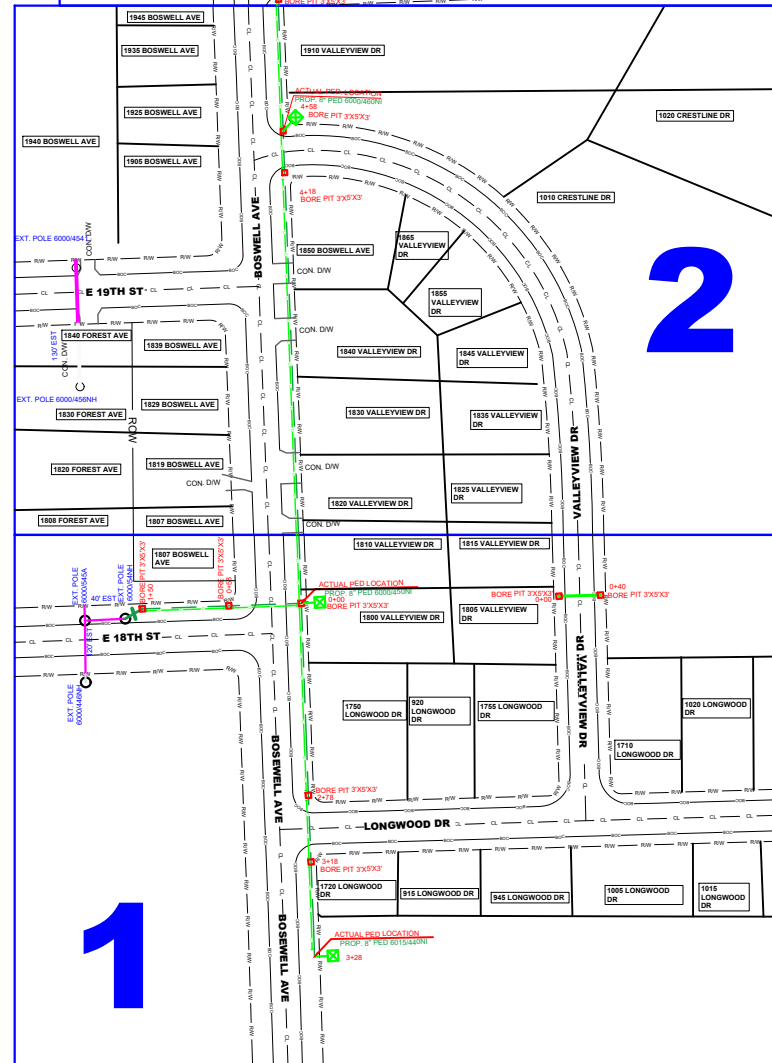
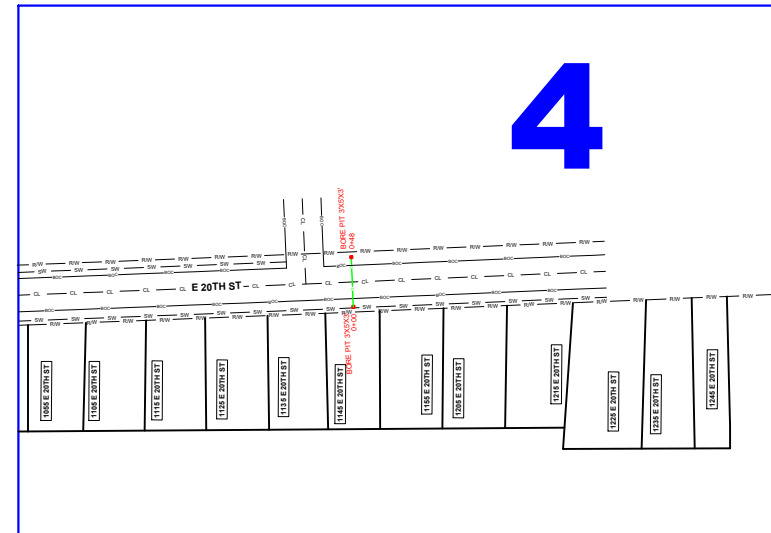
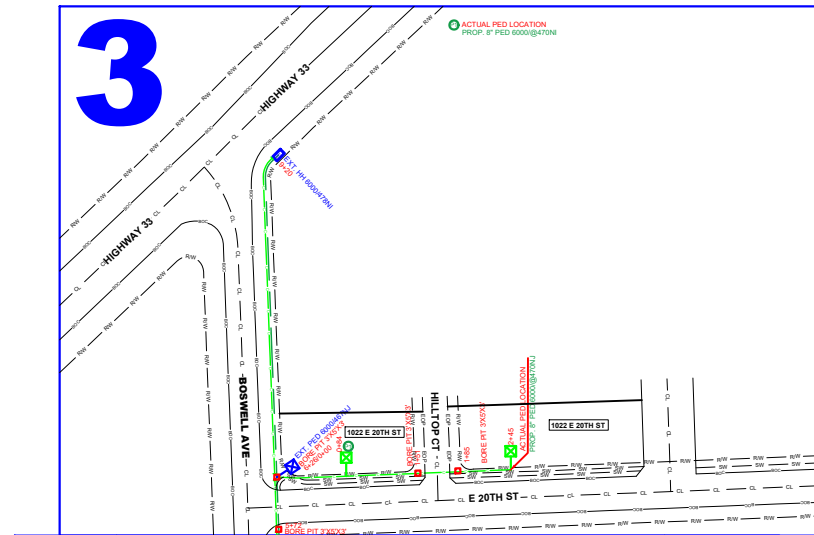
DESCRIPTION:
FTTP GPON PERMIT

MAP:

LOCATION MAP

RAMTeCH

CITY PERMIT BOSWELL AVE



LEGEND

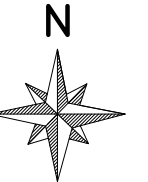
- PROPOSED CONDUIT
- PROPOSED B-B-BED FIBER
- AERIAL PROPOSED FIBER WITH NEW STAYS
- AERIAL PROPOSED FIBER WITH EXISTING STAYS
- RIGHT OF WAY
- BACK OF CURB
- EDGE OF PAVEMENT
- CENTER LINE
- SIDEWALK
- R/W/SW
- EXISTING WS PEDESTAL
- PROPOSED WS PEDESTAL
- EXISTING COPPER WS PEDESTAL
- REMOVED WS PEDESTAL
- BORE PIT
- POWER POLE



DATE CREATED: 4/27/26

DATE REVISED:

DRAWN BY: RAMTECH



SCALE:1:50

COMPANY:
Windstream

SYSTEM:
CRETE, NE

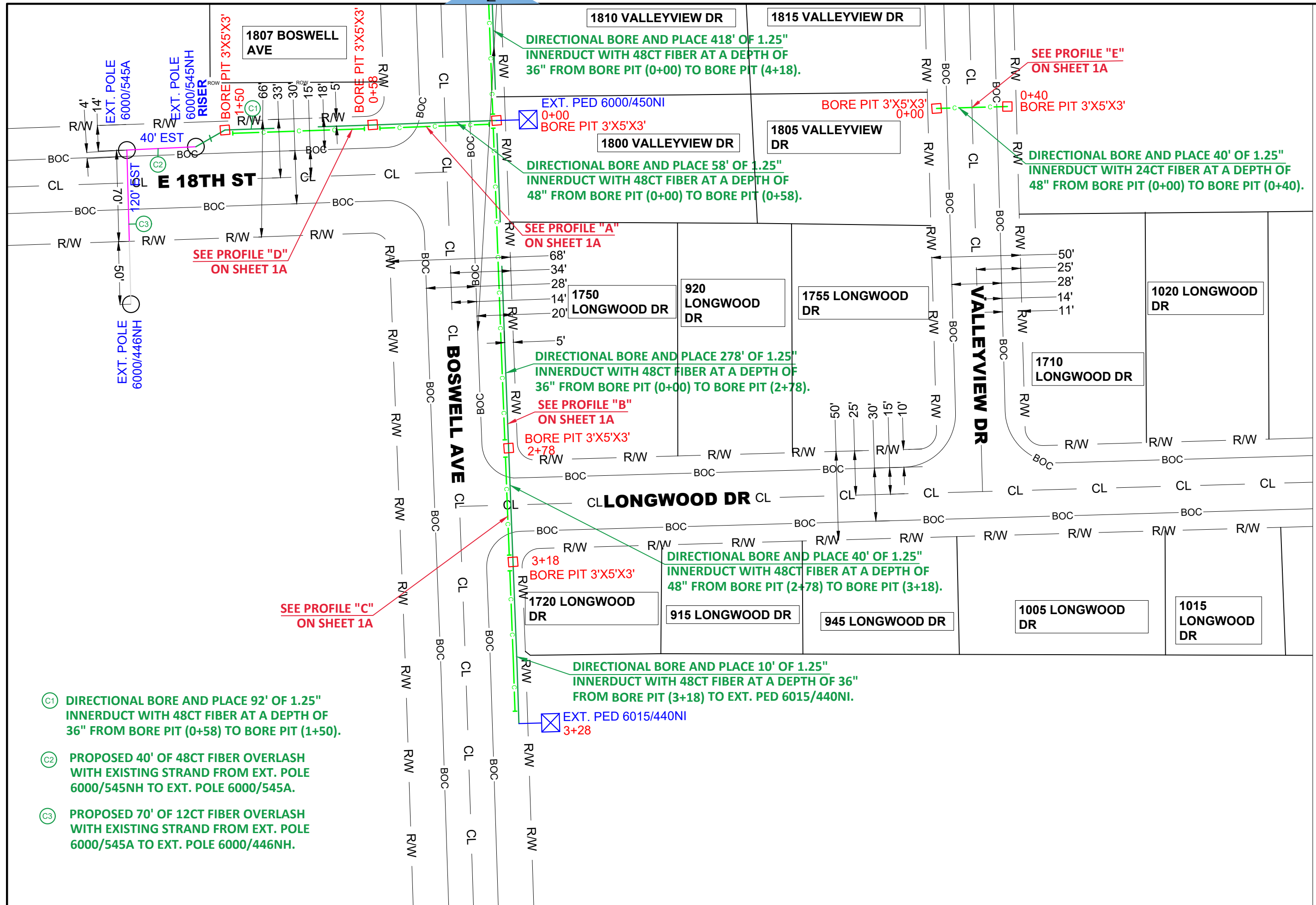
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715062334

DESCRIPTION:
FTTP GPON PERMIT

MAP:

KEY MAP

RAMTECH



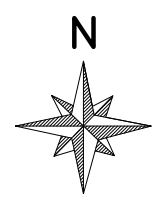
- C1 DIRECTIONAL BORE AND PLACE 92' OF 1.25" INNERDUCT WITH 48CT FIBER AT A DEPTH OF 36" FROM BORE PIT (0+58) TO BORE PIT (1+50).
- C2 PROPOSED 40' OF 48CT FIBER OVERLASH WITH EXISTING STRAND FROM EXT. POLE 6000/545NH TO EXT. POLE 6000/545A.
- C3 PROPOSED 70' OF 12CT FIBER OVERLASH WITH EXISTING STRAND FROM EXT. POLE 6000/545A TO EXT. POLE 6000/446NH.

LEGEND

	PROPOSED CONDUIT
	PROPOSED BURIED FIBER
	AERIAL PROPOSED FIBER WITH NEW STRANDS
	AERIAL PROPOSED FIBER WITH EXISTING STRANDS
	RIGHT OF WAY
	BACK OF CURB
	EDGE OF PAVEMENT
	CENTERLINE
	SEWER
	WATER
	POWER POLE
	EXISTING WS PEDESTAL
	PROPOSED WS PEDESTAL
	EXISTING COPPER WS PEDESTAL
	REMOVED WS PEDESTAL
	BORE PIT
	POWER POLE



DATE CREATED: 4/27/26
 DATE REVISED:
 DRAWN BY: RAMTeCH



SCALE: 1:50

COMPANY:
Windstream

SYSTEM:
CRETE, NE

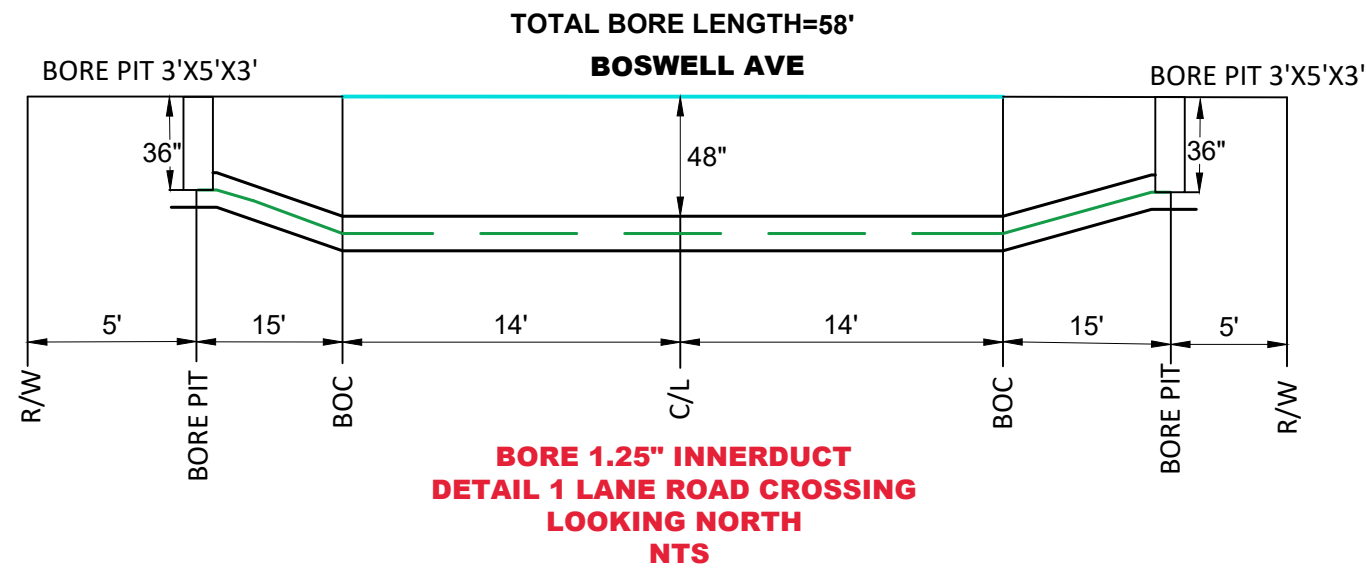
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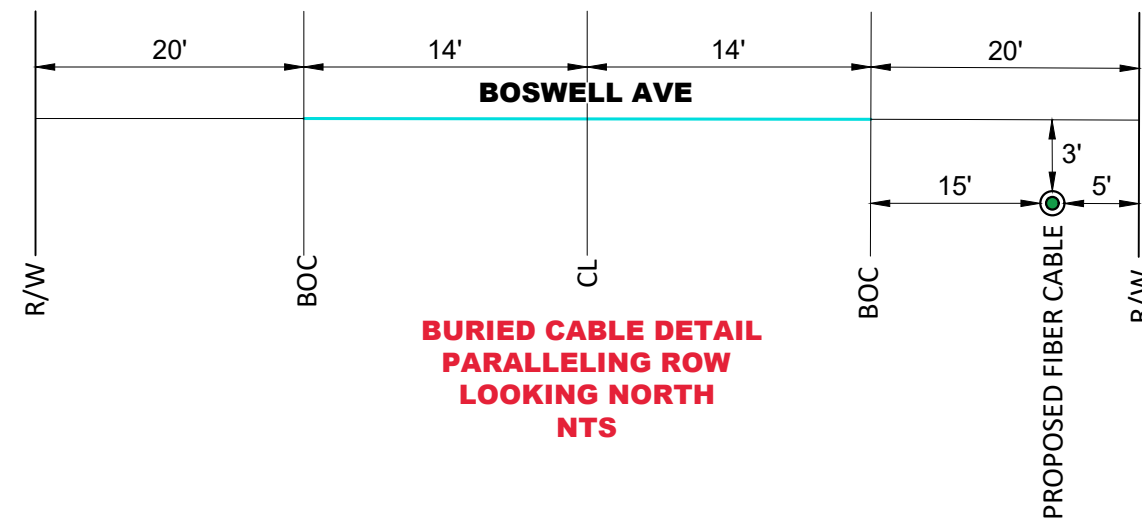
MAP:
1 OF 6

RAMTeCH

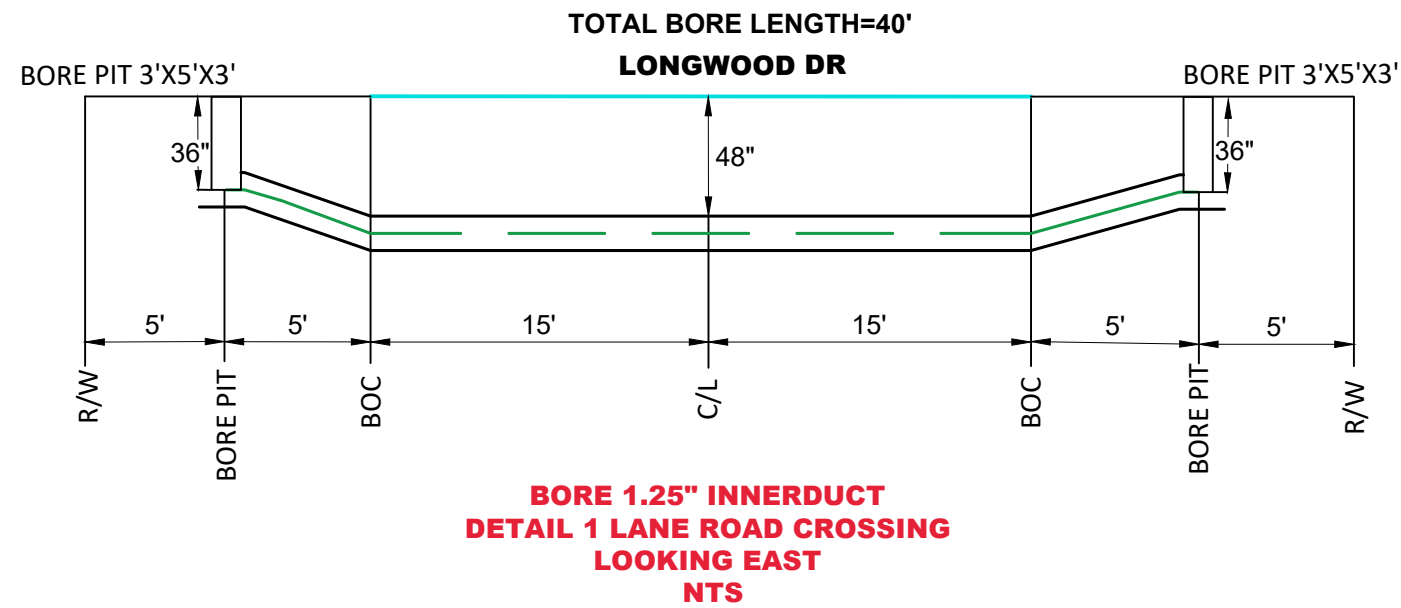
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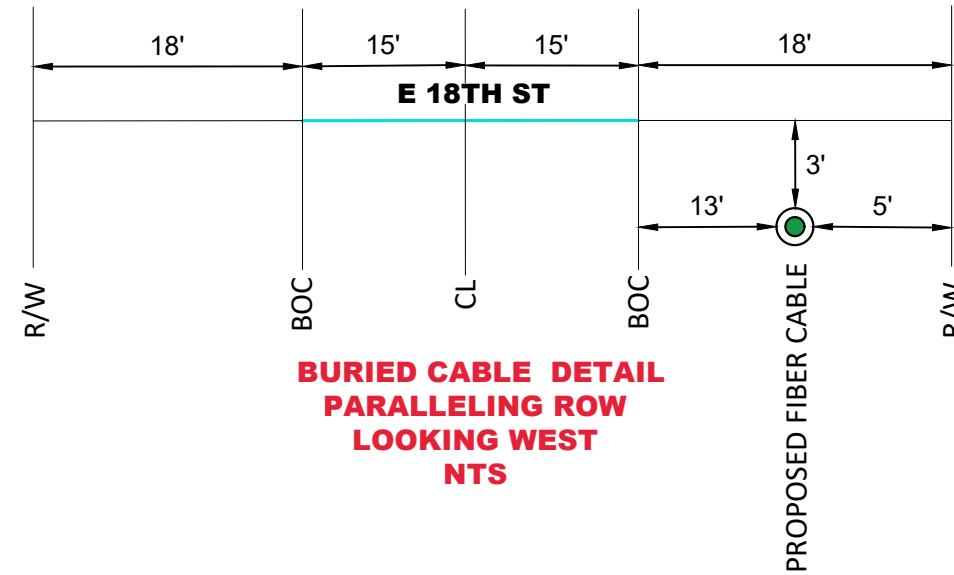
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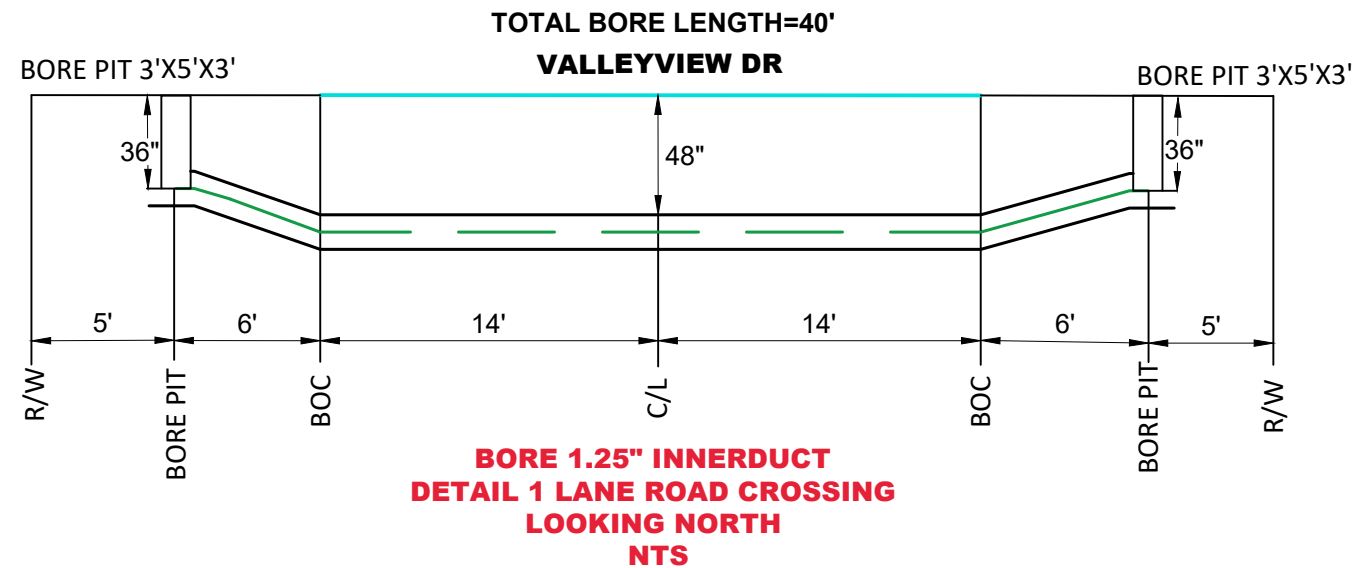
PROFILE "C" FROM SHEET 1



PROFILE "D" FROM SHEET 1



PROFILE "E" FROM SHEET 1



LEGEND

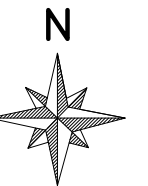
- PROPOSED CONDUIT
- PROPOSED BURIED FIBER
- AERIAL PROPOSED FIBER WITH NEW STRAND
- AERIAL PROPOSED FIBER WITH EXISTING STRAND
- RIGHT OF WAY
- BACK OF CURB
- EDGE OF PAVEMENT
- CENTERLINE
- SIDEWALK
- R/W/S/W
- EXISTING WS PEDESTAL
- PROPOSED WS PEDESTAL
- EXISTING COPPER WS PEDESTAL
- REMOVED WS PEDESTAL
- BORE PIT
- POWER POLE



DATE CREATED: 4/27/26

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE:1:50=50

COMPANY:
Windstream

SYSTEM:
CRETE, NE

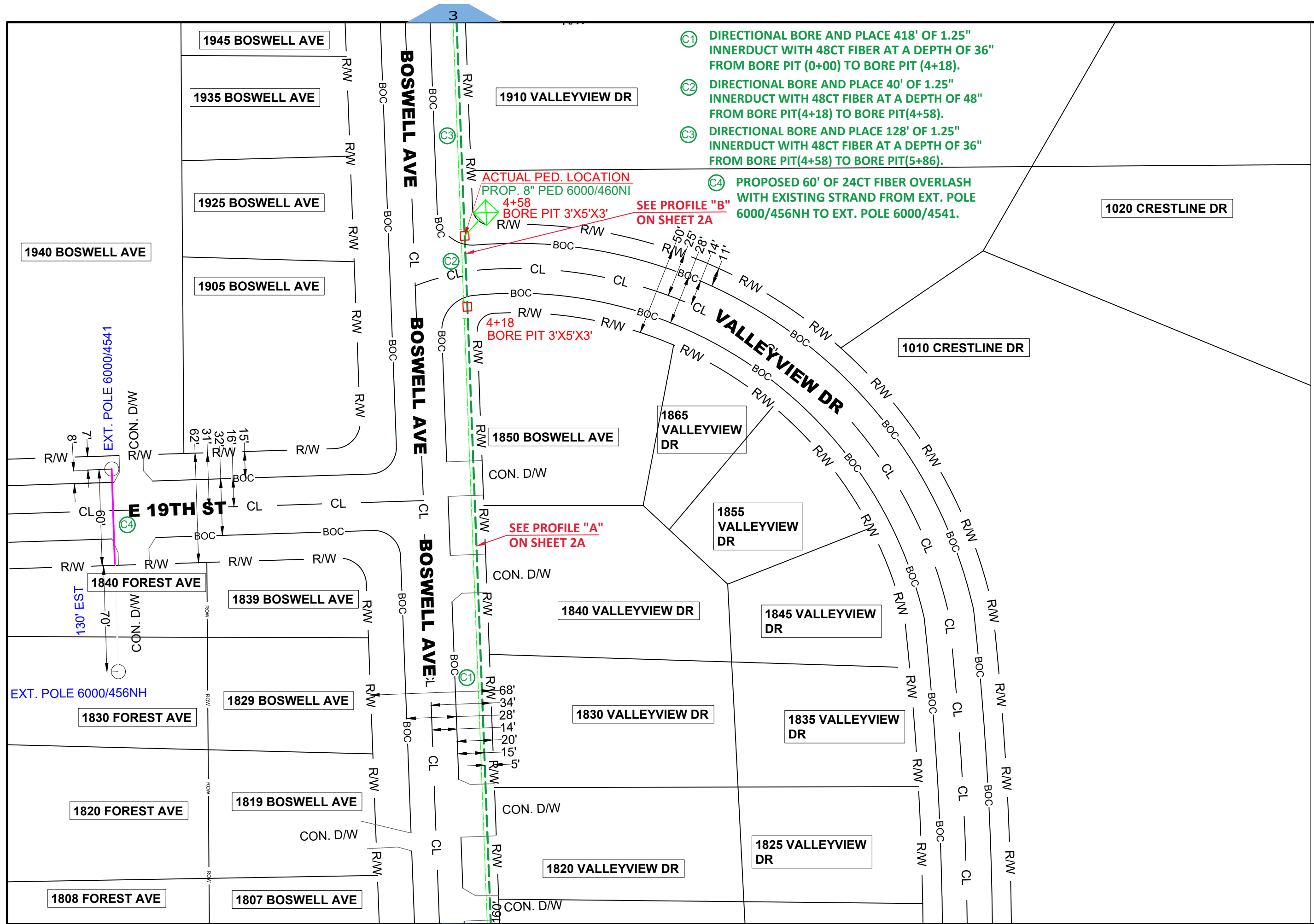
PROJECT NUMBER:
715062334

DESCRIPTION:
FTTP GPON PERMIT

MAP:

1A OF 6

RAMTeCH

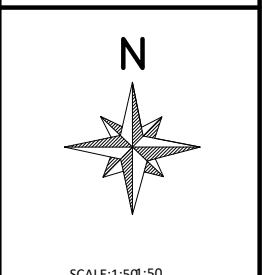


- C1** DIRECTIONAL BORE AND PLACE 418' OF 1.25" INNERDUCT WITH 48CT FIBER AT A DEPTH OF 36" FROM BORE PIT (0+00) TO BORE PIT (4+18).
- C2** DIRECTIONAL BORE AND PLACE 40' OF 1.25" INNERDUCT WITH 48CT FIBER AT A DEPTH OF 48" FROM BORE PIT(4+18) TO BORE PIT(4+58).
- C3** DIRECTIONAL BORE AND PLACE 128' OF 1.25" INNERDUCT WITH 48CT FIBER AT A DEPTH OF 36" FROM BORE PIT(4+58) TO BORE PIT(5+86).
- C4** PROPOSED 60' OF 24CT FIBER OVERLASH WITH EXISTING STRAND FROM EXT. POLE 6000/456NH TO EXT. POLE 6000/4541.

LEGEND	
	PROPOSED CONDUIT
	PROPOSED BURED FIBER
	AERIAL PROPOSED FIBER WITH NEW STRAND
	AERIAL PROPOSED FIBER WITH EXISTING STRAND
	RIGHT OF WAY
	BACK OF CURB
	EDGE OF PAVEMENT
	CENTERLINE
	SIDEWALK
	R/W/SW
	EXISTING WS PEDESTAL
	PROPOSED WS PEDESTAL
	EXISTING COPPER WS PEDESTAL
	REMOVED WS PEDESTAL
	BORE PIT
	POWER POLE



DATE CREATED: 4/27/26
 DATE REVISED:
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COMPANY:
Windstream

SYSTEM:
CRETE, NE

















PROJECT NUMBER:
715062334

DESCRIPTION:
FTTP GPON PERMIT

MAP:
2 OF 6

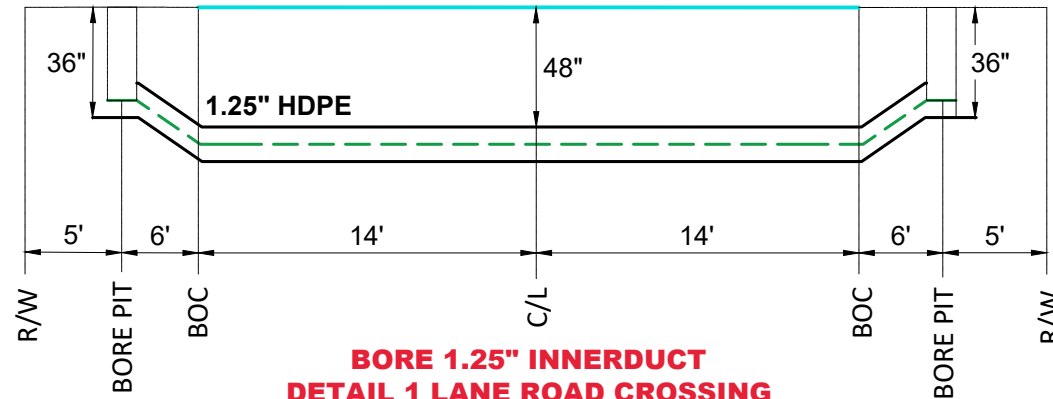
RAMTECH

LEGEND

-  PROPOSED CONDUIT
-  PROPOSED BURIED FIBER
-  AERIAL PROPOSED FIBER WITH NEW STRAND
-  AERIAL PROPOSED FIBER WITH EXISTING STRAND
-  RIGHT OF WAY
-  BACK OF CURB
-  EDGE OF PAVEMENT
-  CENTER LINE
-  SIDEWALK
-  B/W/S/W
-  EXISTING WS PEDESTAL
-  PROPOSED WS PEDESTAL
-  EXISTING COPPER WS PEDESTAL
-  REMOVED WS PEDESTAL
-  BORE PIT
-  POWER POLE

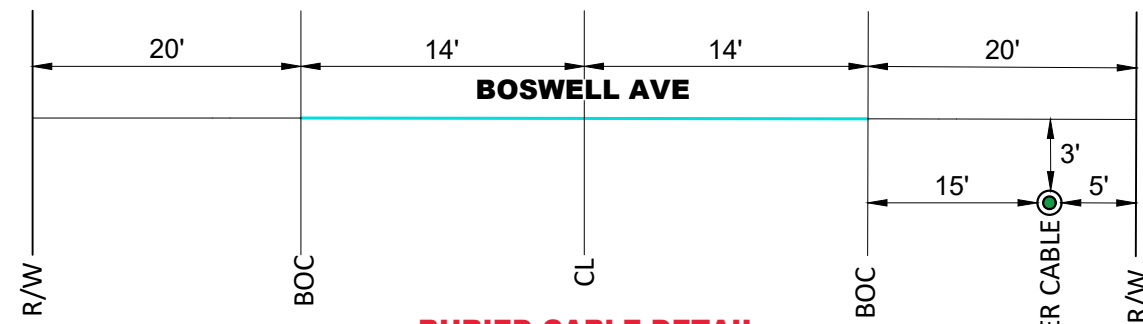
PROFILE "B" FROM SHEET 2

**TOTAL BORE LENGTH=40'
VALLEYVIEW DR**



**BORE 1.25" INNERDUCT
DETAIL 1 LANE ROAD CROSSING
LOOKING EAST
NTS**

PROFILE "A" FROM SHEET 2

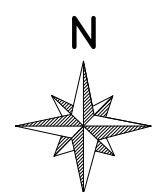


**BURIED CABLE DETAIL
PARALLELING ROW
LOOKING NORTH
NTS**

PROPOSED FIBER CABLE



DATE CREATED: 4/27/26
DATE REVISED:
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SCALE:1.50:50

COMPANY:
Windstream

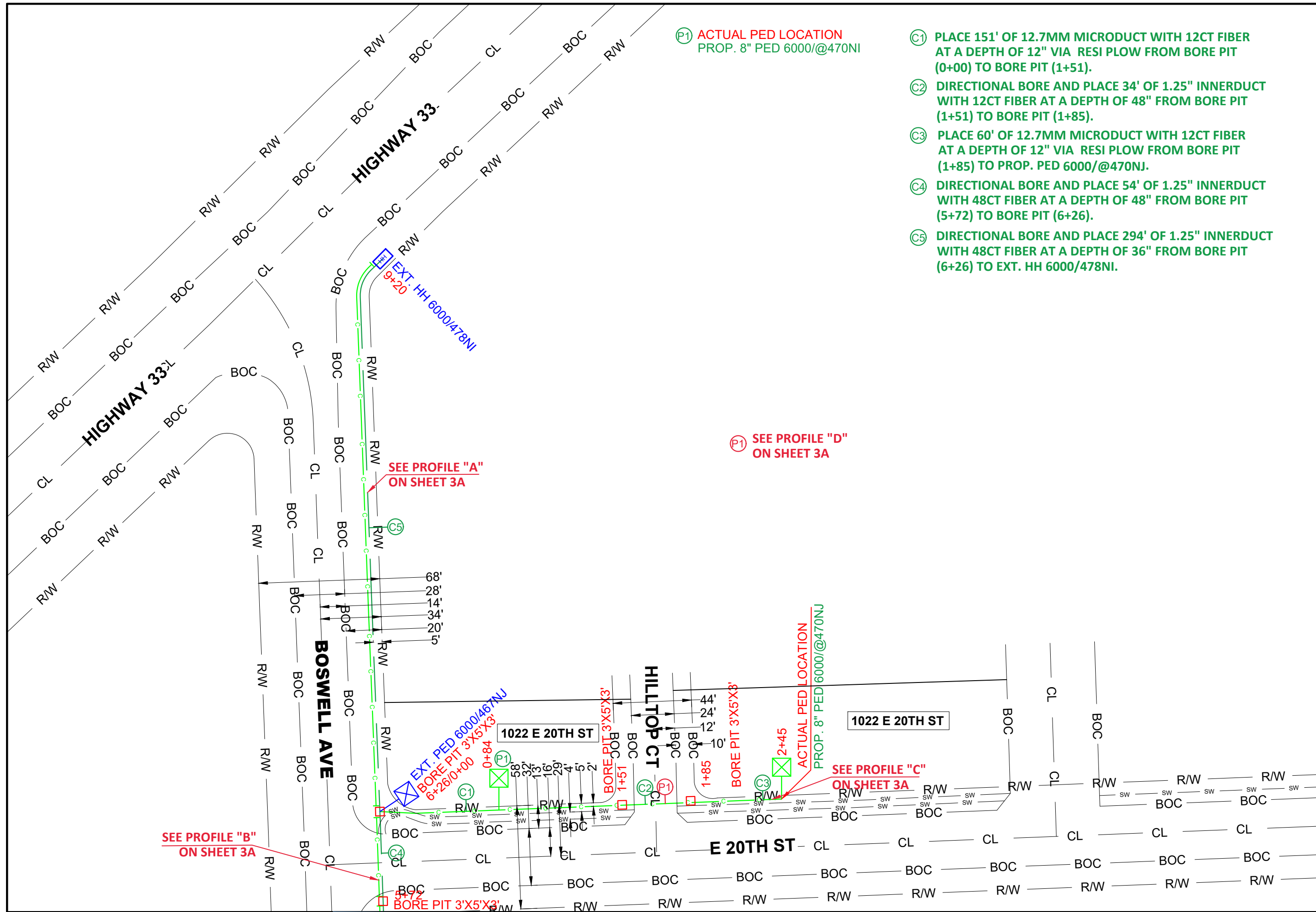
SYSTEM:
CRETE, NE

PROJECT NUMBER:
715062334

DESCRIPTION:
FTTP GPON PERMIT

MAP:
2A OF 6

RAMTECH



P1 ACTUAL PED LOCATION
PROP. 8" PED 6000/@470NI

- C1 PLACE 151' OF 12.7MM MICRODUCT WITH 12CT FIBER AT A DEPTH OF 12" VIA RESI PLOW FROM BORE PIT (0+00) TO BORE PIT (1+51).
- C2 DIRECTIONAL BORE AND PLACE 34' OF 1.25" INNERDUCT WITH 12CT FIBER AT A DEPTH OF 48" FROM BORE PIT (1+51) TO BORE PIT (1+85).
- C3 PLACE 60' OF 12.7MM MICRODUCT WITH 12CT FIBER AT A DEPTH OF 12" VIA RESI PLOW FROM BORE PIT (1+85) TO PROP. PED 6000/@470NJ.
- C4 DIRECTIONAL BORE AND PLACE 54' OF 1.25" INNERDUCT WITH 48CT FIBER AT A DEPTH OF 48" FROM BORE PIT (5+72) TO BORE PIT (6+26).
- C5 DIRECTIONAL BORE AND PLACE 294' OF 1.25" INNERDUCT WITH 48CT FIBER AT A DEPTH OF 36" FROM BORE PIT (6+26) TO EXT. HH 6000/478NI.

P1 SEE PROFILE "D" ON SHEET 3A

SEE PROFILE "A" ON SHEET 3A

SEE PROFILE "B" ON SHEET 3A

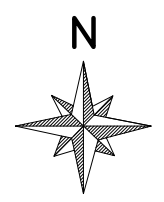
SEE PROFILE "C" ON SHEET 3A

LEGEND

	PROPOSED CONDUIT
	PROPOSED W/REID FIBER
	AERIAL PROPOSED FIBER WITH NEW STRANDS
	AERIAL PROPOSED FIBER WITH EXISTING STRANDS
	RIGHT OF WAY
	BACK OF CURB
	EDGE OF PAVEMENT
	CENTERLINE
	SIDEWALK
	R/W/SW
	EXISTING W/ PEDESTAL
	PROPOSED W/ PEDESTAL
	EXISTING COPPER W/ PEDESTAL
	REMOVED W/ PEDESTAL
	BORE PIT
	POWER POLE



DATE CREATED: 4/27/26
DATE REVISED:
DRAWN BY: RAMTeCH



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COMPANY:
Windstream

SYSTEM:
CRETE, NE

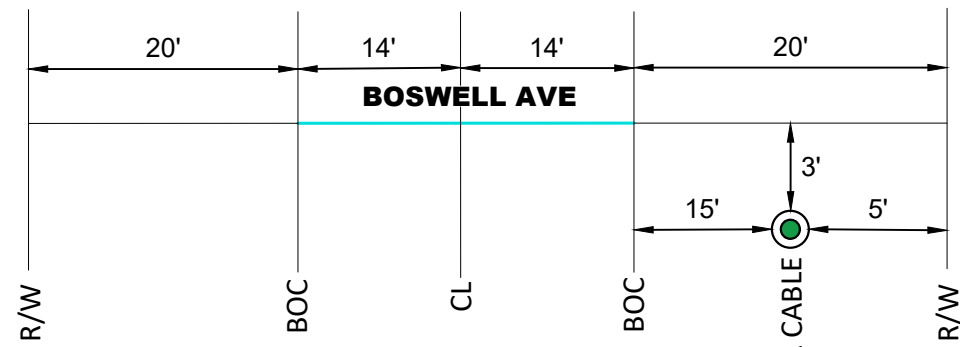
PROJECT NUMBER:
715062334

DESCRIPTION:
FTTP GPON PERMIT

MAP:
3 OF 6

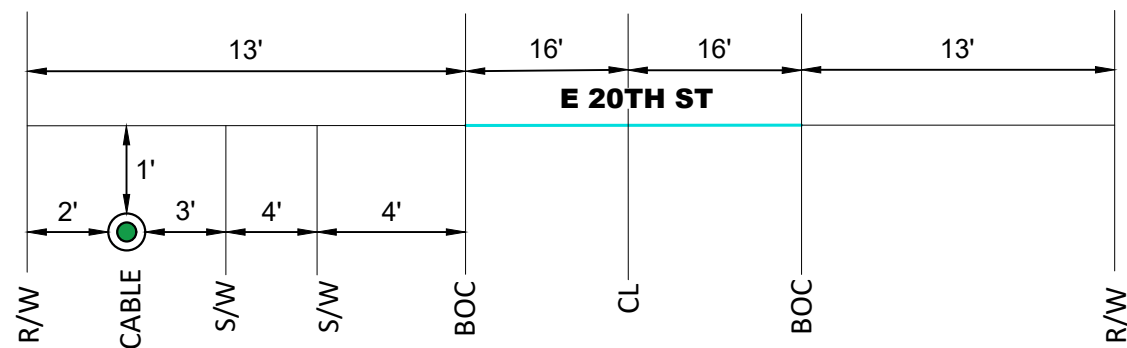
RAMTeCH

PROFILE "A" FROM SHEET 3



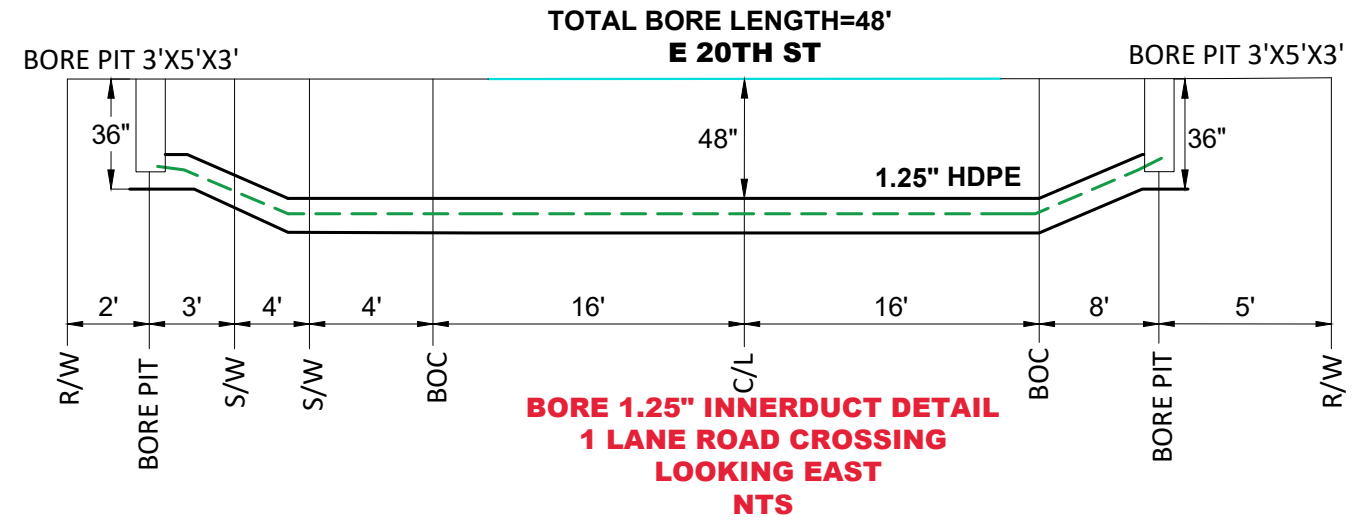
**BURIED CABLE DETAIL
PARALLELING ROW
LOOKING NORTH
NTS**

PROFILE "C" FROM SHEET 3



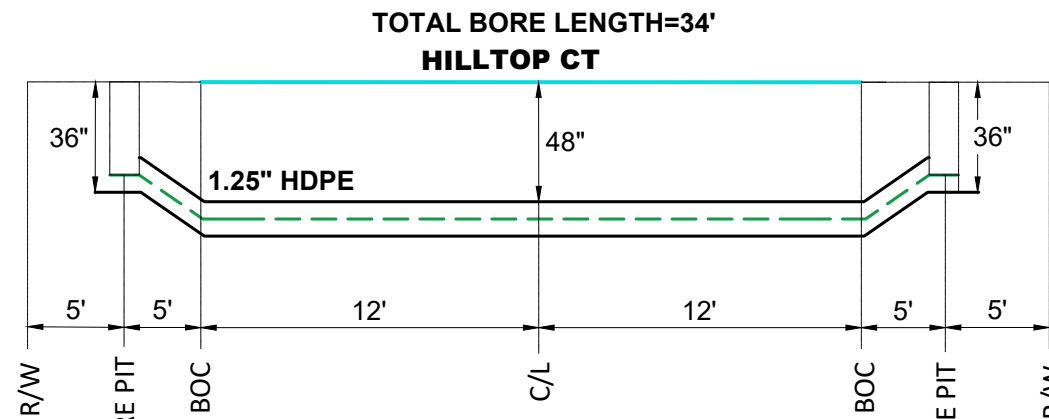
**BURIED CABLE DETAIL
PARALLELING ROW
LOOKING EAST
NTS**

PROFILE "B" FROM SHEET 3



**BORE 1.25" INNERDUCT
DETAIL 1 LANE ROAD CROSSING
LOOKING EAST
NTS**

PROFILE "D" FROM SHEET 3



**BORE 1.25" INNERDUCT
DETAIL 1 LANE ROAD CROSSING
LOOKING NORTH
NTS**

LEGEND

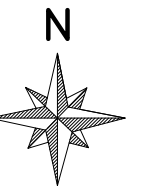
- PROPOSED CONDUIT
- PROPOSED BURIED FIBER
- AERIAL PROPOSED FIBER WITH NEW STRAND
- AERIAL PROPOSED FIBER WITH EXISTING STRAND
- EXISTING STRAND
- RIGHT OF WAY
- BACK OF CURB
- EDGE OF PAVEMENT
- CENTER LINE
- SIDEWALK
- R/W/S/W
- EXISTING WS PEDESTAL
- PROPOSED WS PEDESTAL
- EXISTING COPPER WS PEDESTAL
- REMOVED WS PEDESTAL
- BORE PIT
- POWER POLE



DATE CREATED: 4/27/26

DATE REVISED:

DRAWN BY: RAMTECH



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COMPANY:
Windstream

SYSTEM:
CRETE, NE

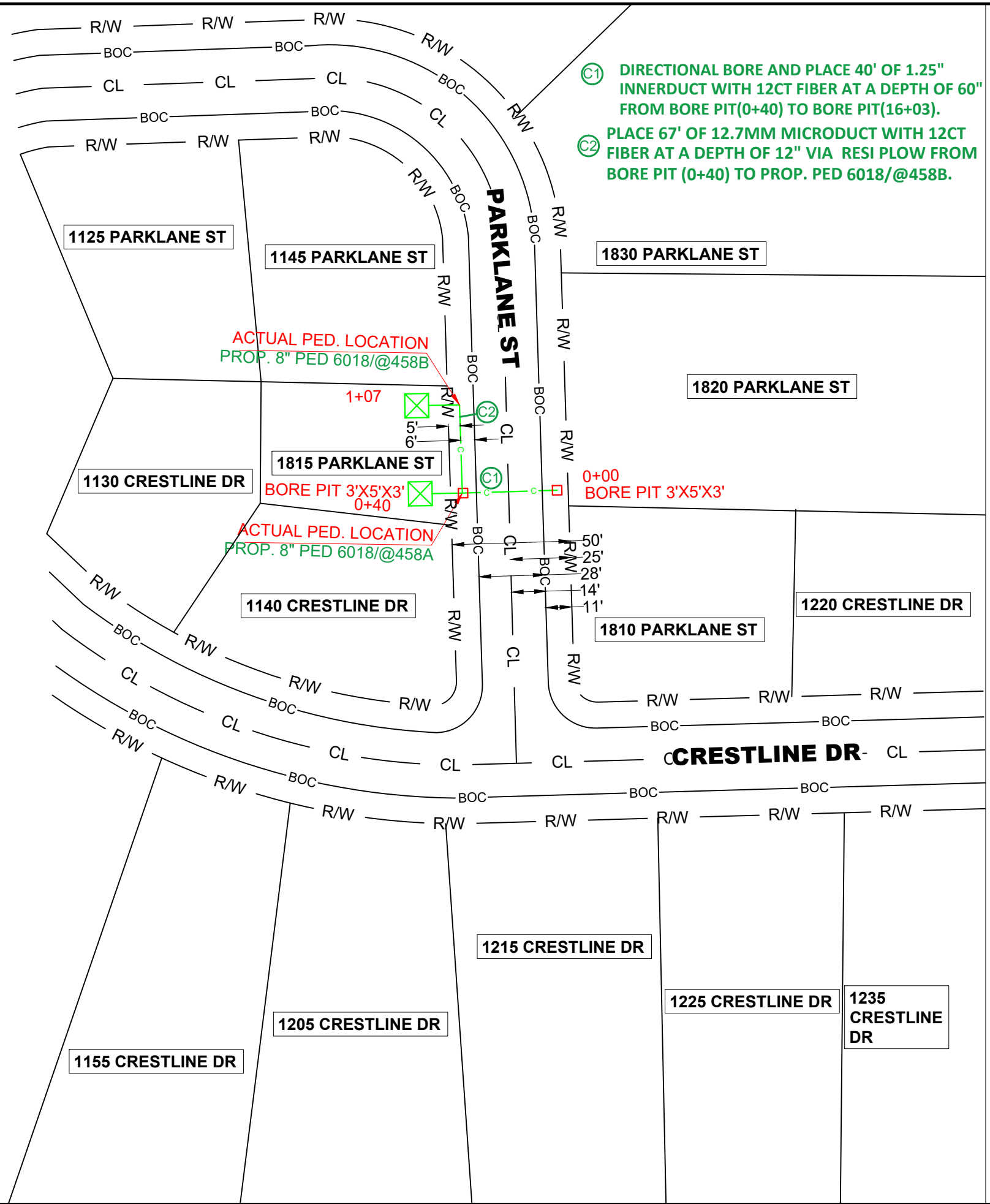
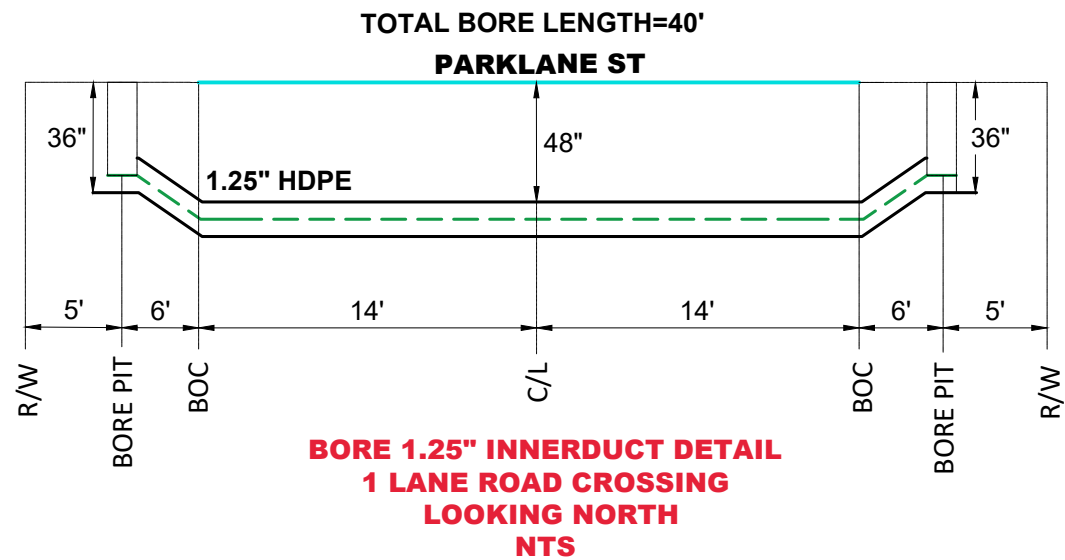
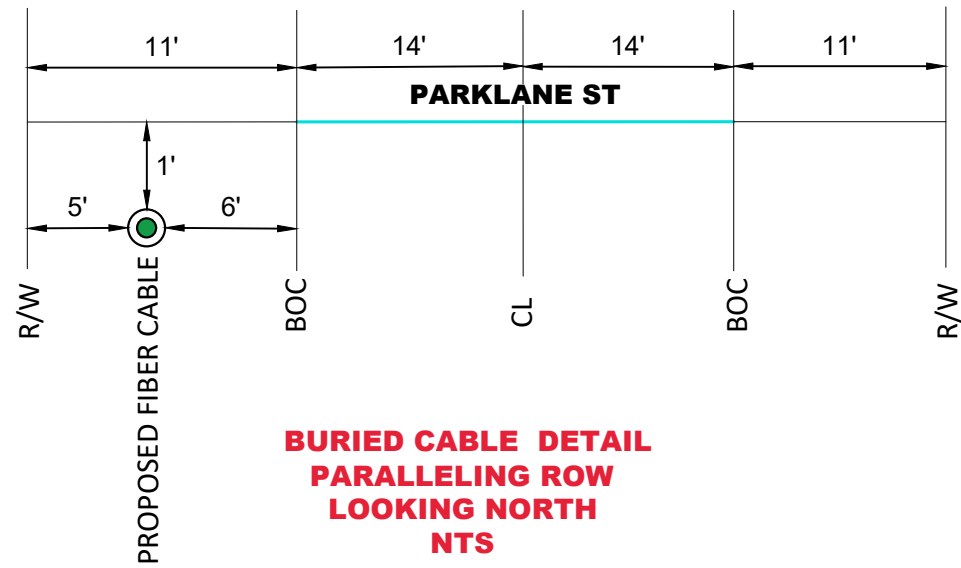
PROJECT NUMBER:
715062334

DESCRIPTION:
FTTP GPON PERMIT

MAP:

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RAMTECH



LEGEND

- PROPOSED CONDUIT
- PROPOSED BORED FIBER
- AERIAL PROPOSED FIBER WITH NEW STRANDS
- AERIAL PROPOSED FIBER WITH EXISTING STRANDS
- RIGHT OF WAY
- BACK OF CURB
- EDGE OF PAVEMENT
- CENTERLINE
- SIDEWALK
- R/W SW

- EXISTING WS PEDESTAL
- PROPOSED WS PEDESTAL
- EXISTING COPPER WS PEDESTAL
- REMOVED WS PEDESTAL
- BORE PIT
- POWER POLE

windstream™

DATE CREATED: 4/27/26

DATE REVISED:

DRAWN BY: RAMTeCH

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SCALE: 1:50 = 1:50

COMPANY: Windstream

SYSTEM: CRETE, NE

PROJECT NUMBER: 715062334

DESCRIPTION: FTTP GPON PERMIT

MAP: 5 OF 6

RAMTeCH

ECONOMIC DEVELOPMENT PROGRAM APPLICATION FOR FUNDS

Please Type or Print Clearly and Answer Each Question *(If Question Does Not Apply – Mark N/A).*

Please Note: The Information Contained in this portion of the document is Public Information and will **NOT** be Considered Confidential.

A. APPLICANT INFORMATION:

Name of Entity Applying for Assistance: Penny's Pet Wash LLC

Business Address: 128 E 13th street Crete NE 68333
(City) (State) (Zip Code)

Contact Person: Yecenia Luna Telephone Number: 4025103822

Fax Number: _____ Email Address: Pennyspetwash@gmail.com

Federal Tax ID Number: 41-4223239

Type of Entity: Start-Up Buyout Existing

If Existing, Number of Years in Business in Crete: NA

Business Classification: (Please Choose One)

- | | | |
|---|---|---|
| <input type="checkbox"/> Retail | <input type="checkbox"/> Manufacturing | <input type="checkbox"/> Research & Development |
| <input type="checkbox"/> Headquarter | <input type="checkbox"/> Telecommunications | <input type="checkbox"/> Tourism |
| <input type="checkbox"/> Warehouse/Distribution | <input type="checkbox"/> Government | <input checked="" type="checkbox"/> Other |

Business Type: (Please Choose One)

- | | | |
|---|--|--------------------------------------|
| <input type="checkbox"/> Proprietorship | <input type="checkbox"/> Corporation | <input type="checkbox"/> Partnership |
| <input checked="" type="checkbox"/> LLC | <input type="checkbox"/> Governmental Entity | <input type="checkbox"/> Other |

Does the Company have a Parent or Subsidiaries? Yes No

If Yes, Please List Name: NA

Address: _____
(City) (State) (Zip Code)

Ownership Identification: Please List all Officers, Directors, Partners, Owners, Co-owners and Stockholders.

Full Name	Title	Ownership Percentage
Yecenia Luna	owner	80
Juan Carlos Palacios	assistant	20

Which type of assistance is the entity applying for?

Grant
 Loan Guarantee If so, Lender? _____
 Other

Explain: _____

What is the general purpose of the request (must be an allowed LB840/Economic Dev. Plan Project)?

- New Development
 New Business Startup
 Building Renovation
 Public Works
 Professional/Employee Recruitment
 Promotion/Tourism
 Job Training
 Working Capital
 Low - Moderate Income Housing
 Workforce Housing
 Technology
 Plan Management
 Technical Assistance
 Equity Investment

Does the business qualify to receive any incentives from the State of Nebraska? Yes No DK

Has the business applied for any incentives from the State of Nebraska? Yes No

If yes, please explain: NA

Employee Information: (FTE = Full-Time Equivalent = 2,080 Hours/Per Year)

Number of Existing Full-Time Equivalent Employees: 2

Number of Full-Time Equivalent Positions to Be Created: 2

Will all of the Full-Time Equivalent Positions be Physically Located within the City of Crete, their Two- Mile Extraterritorial Jurisdiction or on Land Held in the Name of the City of Crete?

Yes No

If no, please explain: NA

Does the Company Employ Any Seasonal Employees? Yes No

If Yes, How Many: NA
 (Seasonal employees must work for at least three continuous months and the position must reoccur annually)

B. PROJECT INFORMATION:

Please provide a Brief Project Summary Description:

We will be renting the building on 128 E 13th street in Crete Nebraska, We are planning on building four wash stations for a self- service pet wash. The business Penny's Pet Wash will provide all that is needed for pet owners to come and wash and groom their pet in a safe, clean environment without the worry hassle of doing it at home and making a mess.

Use of Funds	Total Project Cost	Econ Dev Funds Requested
Land or Building Acquisition	\$	\$
Renovation/Rehabilitation	\$	\$
New Construction	\$ 18,702.31	\$ 9,351.15
Machinery / Equipment Acquisition	\$ 7,717.49	\$ 3,858.75
Business / Employee Recruitment Activities	\$	\$
Technology Costs	\$ 1,500.00	\$ 750.00
Small Business Development	\$	\$
Working Capital (Includes Inventory)	\$ 2,500.00	\$ 1,250.00
Job Training	\$	\$
Other	\$	\$
Total Project Cost	\$ 30,419.80	
	Total LB840 Funds Requested:	\$ 15,209.90

C. FUNDING SOURCES AND EQUITY INJECTION:

If Borrowing, Name of Lender: Center for Rural Affairs

Loan Amount: CHF 30,000.00 Loan Term (Years): 5

Amount Injected Into the Project by Business/Partners/Owners:
\$ 3,000.00

Other Funding Source(s) and Amount(s): NA

C. PROJECT LOCATION:

- | | | |
|--|---|--|
| Within the Crete City Limits? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Within the Crete Two-Mile Jurisdiction? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Land Owned by the City of Crete? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Not Located in Crete but for area benefit? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

If Not in City Jurisdiction, please explain local benefit:
 NA

D. ATTACHMENTS: - Please Include the Attachments that Apply to Your Entity – See **checklist Page 5.**

Please Note: The Information provided pursuant to this Section **Will** be Deemed Confidential and will not be Available for Public Disclosure.

- Business Plan: Brief Description of the Business
- Resumes of all Owners/Co-Owners/Directors/Partners/Stockholders
- For Existing Businesses – Three (3) Yearly Financial Statements
- For Existing Businesses – Current Financial Statements (Less Than Sixty (60) Days Old)
- For Existing Businesses - List of Current Obligations (Include Company Names and Amounts)
- For Start-Up Businesses – Current Business Plan
- For Start-Up Businesses – Three Year Projections
- Tax Returns – Previous Three (3) Years – Personal Tax Returns May be Required for Proprietorship
- Letter from Lending Institution if applicable
- If a Corporation, LLC or Other Legal Entity - Copy of Organizational Documents (Articles, Bylaws)
- Please Note that Other Financial Documents May Be Required

E. APPLICANT SIGNATURE:

I certify that the information contained in this application and all attachments are correct to the best of my knowledge. By signing below, I authorize the City of Crete or their contracted representative to check my credit and the credit of all who are listed within this application. I understand that I must update my credit information if my financial situation changes.

Juliana Luna
 Applicant's Signature

4-24-2026
 Date

Checklist for Local Economic Development Program Application

For a qualifying business to be considered for direct or indirect financial assistance under the Crete Local Economic Development Program an applicant must provide to the City Administrator or Program Administrator:

- A completed and signed application with all required support documents including, but not limited to:
 - A detailed description summary of the proposed project which clearly states what assistance the business is requesting from the program, including evidence that the project qualifies for assistance under the Local Option Municipal Economic Development Act and is consistent with the goals of the Crete Local Economic Development Program.
 - Use of Funds – Total project costs and financing requirement; include copies of any preliminary bids (if applicable/available).
 - A review of key management and employees and their experience as related to the proposed project.
- Start Up Business
 - Current Business Plan for the project and the company, including employment and financial projections;
 - Three (3) Years Financial Projections
 - Past three years personal tax returns
- Existing Business:
 - Most Current Business Plan
 - Three (3) Yearly Financial Statements: Profit & Loss Statements, Cash Flows and Income Statements covering the last three years of business operation, or if a new business, personal income statements.
 - List of Current Obligations (include company Names and Amounts)
 - Past three years personal tax returns
- Letter from Lending Institution(s) (if applicable): Evidence of private financing commitments for investors or lenders.
- If a Corporation, LLC or Other Legal Entity - Copy of Organizational Documents (Articles, ByLaws)
- Resume(s) of all owners/co-owners/directors/partners/stockholders: Necessary entity or personal financial information about the Applicant(s), including name, address, past experience, work history, and related information.
- Other information or financial documentation as requested.

Questions: Contact City Administrator, Tom Ourada, at 402-826-4313 or email tom.ourada@crete.ne.gov. **Return** application and supporting documentation to City Administrator, at City Hall, 243 E. 13th Street, Crete, NE 68333

United States Citizenship Attestation Form

For the purpose of complying with Neb. Rev. Stat. §§ 4-108 through 4-114, I attest as follows:

I am a citizen of the United States.

— OR —

I am a qualified alien under the federal Immigration and Nationality Act, my immigration status and alien number are as follows: _____, and I agree to provide a copy of my USCIS documentation upon request.

I hereby attest that my response and the information provided on this form and any related application for public benefits are true, complete, and accurate and I understand that this information may be used to verify my lawful presence in the United States.

PRINT NAME

Yecenia Luna

(first, middle, last)

SIGNATURE

Yecenia Luna

DATE

4-24-2026

1/19/2010

DOWNLOAD/SAVE

PRINT



Monthly Permit Report

04/01/2025 - 04/30/2025

Permit Number	Permit Date	Permit Type	Description	Owner Name	Parcel Address	Parcel Number	Total Fees	Construction Valuation	Primary Contractor
26-000070	4/1/2026	Mechanical - R	Air handler, AC, Duct	Jamie Castaneda	1229 Main Ave	760000069	\$ 54.42	\$ 6,500.00	Hawk's Plumbing and Heating
26-000071	4/1/2026	Mechanical - R	Replace A/C, Coil Replacement	Scott Phommavongsa	945 Unona Ave	760009406	\$ 25.00		Hawk's Plumbing and Heating
26-000072	4/1/2026	Plumbing - R	New Home Plumbing	Sack Lumber	2310 Fairway Drive	760148262	\$ 142.50		Hawk's Plumbing and Heating
26-000073	4/1/2026	Building - R	Reroof	Eimis Martell - Marcos	844 Hawthorne Ave	760010307	\$ 50.00		R Construction LLC
26-000074	4/2/2026	Demo	Demo house and garage	Tom Sorenson	1124 Linden Ave	760130663	\$ 25.00		Pershing Demo
26-000075	4/2/2026	Building - R	Sidewalk Replacement	Carmelo Medina	1111 Oak Ave	760000956	\$ 50.00		Homeowner
26-000076	4/2/2026	Well Permit	New Home Well	Denton Storage LLC	14133 Raegan Lane		\$ 50.00		Earnest Well Drilling Inc
26-000077	4/13/2026	Fence Permit	New Fence	Sharon Braden	520 Juniper Ave	760013160	\$ 25.00		Timberworks LLC
26-000078	4/14/2026	Fence Permit	New Fence	Dylan Renner	536 Grove Ave	760013373	\$ 25.00		Homeowner
26-000079	4/20/2026	Demo	Demo Tower, fence and compound	Array Digital Infrastructure	1501 Wyoming Ave	760050406	\$ 25.00		Murphy Tower
26-000080	4/21/2026	Building - R	New Single Family House	Dana Point Development	105 Belohavy ave	760148282	\$ 1,445.85	\$ 150,000.00	ILH Construction LLC
26-000081	4/21/2026	Building - R	New Single Family House	Dana Point Development	108 Belohavy Ave	760148301	\$ 1,460.55	\$ 152,000.00	ILH Construction LLC
26-000082	4/21/2026	Fence Permit	New fence in Rear Yard	Jesus Avelar	2101 Dawn Drive	760052174	\$ 25.00		Sharp Restoration LLC
26-000083	4/24/2026	Moving Permit	Move Mobile Home	Carlos & Leyda Martinez	1022 E 20th #13	760145773	\$ 75.00		Sear MFG Home, LLC
26-000084	4/27/2026	Building - R	Add 1/2 Bathroom in basement	Doane Village	1014 E 4th Street	760146061	\$ 152.50	\$ 5,500.00	Jerrold Zoubeck
26-000085	4/27/2026	Building - R	New Single Family House	Troy and Darcie Ross	1855 Willow Lane	760148757	\$ 2,254.35	\$ 260,000.00	Aspen Builders
26-000086	4/28/2026	Building - R	Add Patio to backyard	Carlos Sanchez	1210 Iris Ave	760125759	\$ 50.00	\$ 3,000.00	Oscar Real
26-000087	4/28/2026	Sign - C	Sign on front of building	Old Main Bar	1103 Main Ave	760003009	\$ 27.00		Owner
26-000088	4/28/2026	Building - R	Replace Deck	Arturo Marisol	240 E 20th St	760145696	\$ 138.00	\$ 6,000.00	Bonifaccio Vicente
26-000089	4/28/2026	Fence Permit	New Fence	Heidi Clark	120 Grove	760129975	\$ 25.00		Rod Peterson
26-000090	4/30/2026	Building - R	Replace Deck	Miguel A Lucas Bernabe	2200 Hawthorne, Lot 1	760004978	\$ 80.00	\$ 1,500.00	Homeowner
							\$ 6,205.17	\$ 584,500.00	