

Crete City Council Regular Meeting
Tuesday, August 4, 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. July 21st, 2026 City Council Minutes
- 3.A.2. July 21st, 2026 Public Works Committee Minutes
- 3.A.3. July 21st, 2026 Finance Committee Minutes
- 3.A.4. July 21st, 2026 Legislative Development Committee Minutes
- 3.A.5. July 21st, 2026 Public Safety Committee Minutes

3.B. Accept the City Treasurer's Report

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

4. Items of Business

- Action may be taken to discuss/limit discussion, to hear testimony in favor of or in opposition to, and to approve or disapprove any matter presented under this title.
- 4.A. Public Hearing to hear testimony in favor of and in opposition to and to answer questions in relation to Ordinance 2280 Sign Regulations to amend section 11-802 and create 11-824 of the Crete Municipal Code to amend mural definition and create special exception permits for murals**
- 4.B. Consider Ordinance 2280 Sign Regulations to amend section 11-802 and create 11-824 of the Crete Municipal Code to amend mural definition and create special exception permits for murals**
- 4.C. Consider Resolution 2026-18 Signing of the Municipal Annual Certification of Program Compliance 2026**

4.D. Ordinance 2279 regulate bicycle, E-bikes, minibikes and other motorized recreational transportation and create penalties for violation of these sections

4.E. Consider the Davis Estates Administrative Subdivision

4.F. Consider the Dittmer West Estates Preliminary Plat

4.G. Consider the Dittmer West Estates Final Plat

4.H. Consider the Street Right of Way Dedication Plat

4.I. Amend Caselle Master Agreement

4.J. Consider approving the claims from Crete Ace Hardware in the amount of \$100.72

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

July 21st, 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

Ashley Newmyer: Absent

Dan Papik: Absent

Tom Crisman: Present

Anthony Fitzgerald: Present

Kyle Frans: Present

Dale Strehle: Present

Present: 4, Absent: 2.

3. Consent Agenda

Approved the Consent Agenda Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye

Aye: 4, No: 0

3.A. Approve Meeting Minutes

July 21st, 2026

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- 3.A.1. July 7th, 2026 City Council Meeting Minutes**
- 3.A.2. July 7th, 2026 Public Works Committee Minutes**
- 3.A.3. July 7th, 2026 Finance Committee Minutes**
- 3.A.4. July 7th, 2026 Legislative Development Committee Minutes**
- 3.A.5. July 7th, 2026 Parks & Recreation Committee Minutes**
- 3.A.6. July 7th, 2026 Public Safety Committee Minutes**
- 3.B. Accept the City Treasurer's Report**
- 3.C. Approve the Payment of Claims Against the City**

4. Items of Business

4.A. Resolution 2026-17 LARM 2026-27 Renewal Proposal

Mayor Dave Bauer added that this is the 2026-2027 Renewal Resolution 2026-17 with LARM which stands for the League Association of Risk Management.

Adopt Resolution 2026-17 LARM 2026-27 Renewal Proposal with the 180 day and 3-year commitment, 5% discount. Carried with a motion by Kyle Frans and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.B. Consider approving the claims from Crete Ace Hardware in the amount of \$5,236.26

Approved the claims from Crete Ace Hardware in the amount of \$5,236.26 Carried with a motion by Dale Strehle and a second by Tom Crisman.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.C. Consider the Application for Special Event Permit from Sacred Heart Catholic Church

City Administrator Tom Ourada explained that this Special Event Permit is from Sacred Heart Catholic Church for their food festival and they are asking for part of 14th street to be closed off behind the St. James School.

Approved the Application for Special Event Permit from Sacred Heart Catholic Church Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.D. Ordinance 2279 regulate bicycle, E-bikes, minibikes and other motorized recreational transportation and create penalties for violation of these sections

City Attorney Anna Burge explained the Ordinance 2279 and Mayor Dave Bauer added that the main reason for this ordinance is children's safety. Resident concerns were expressed related to this topic from Travis Coe 1605 Code Ave, Xochitl Boughtin, Ronald Fink 1235 Jasmine Ave, and Dorthy Forbes 529 Grove Ave.

Approved the second reading of Ordinance 2279 regulate bicycle, E-bikes, minibikes and other motorized recreational transportation and create penalties for violation of these sections Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.E. Consider the CDBG DTR Project reimbursement payment request 5 Crete24DTR001 for Majo Jewelry

City Administrator Tom Ourada explained that this is the payment request #5 for the drawdown for the Downtown Revitalization Phase IV project.

Approved the CDBG DTR Project reimbursement payment request 5 Crete24DTR001 for Majo Jewelry Carried with a motion by Dale Strehle and a second by Kyle Frans.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye

Aye: 4, No: 0

4.F. Consider the Payment Request Packet 4 Crete 24DTR001

City Administrator Tom Ourada stated that this is the 24DTR001 Payment Request #4 for the Downtown Revitalization Phase IV project.

Approved the Payment Request Packet 4 Crete 24DTR001 Carried with a motion by Dale Strehle and a second by Kyle Frans.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye

Aye: 4, No: 0

4.G. Consider the Payment Request 4 Crete 24PWI004

City Administrator Tom Ourada explained that this is the 24PWI004 Payment Request #4 and the 24PWI004 SENDD GA & CM Expenses for the pavement project.

Approved the Payment Request 4 Crete 24PWI004 Carried with a motion by Dale Strehle and a second by Kyle Frans.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye

Aye: 4, No: 0

4.H. Consider the LB840 Application from Becerritas

City Administrator Tom Ourada explained that this application went to the LB840 Advisory Board and they recommended it to the City Council. The Legislative/Development Committee also made a recommendation to the City Council.

Approved the LB840 Application from Becerritas Carried with a motion by Dale Strehle and a second by Kyle Frans.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye

Aye: 4, No: 0

4.I. Consider authorizing the City of Crete to apply for the FY2027 State Aid Grant Program

City Administrator Tom Ourada explained that this is for the FY2027 State Aid Grant Program with the NDOT Division of Aeronautics.

Approved to authorize the City of Crete to apply for the FY2027 State Aid Grant Program Carried with a motion by Anthony Fitzgerald and a second by Dale Strehle.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye

Aye: 4, No: 0

4.J. Consider the Invoice from IES Commercial Inc in the amount of \$20,746.00 for the Crete Airport Beacon

City Administrator Tom Ourada explained that the City of Crete applied for the State Aid Grant Program for the Airport Beacon.

Approved the Invoice from IES Commercial Inc in the amount of \$20,746.00 for the

Crete Airport Beacon Carried with a motion by Anthony Fitzgerald and a second by Dale Strehle.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.K. Consider naming of new street to be Yellowwood Ave

Approved the naming of new street to be Yellowwood Ave Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.L. Consider the Change Order No. 1 from JEO Consulting Group, Inc. for Next Level Concrete, LLC for the 2024 Crete Street and Alley Improvements

City Administrator Tom Ourada explained that this change order included a tree removal and Oak Ave to Norman Ave Alley changes.

Approved the Change Order No. 1 from JEO Consulting Group, Inc. for Next Level Concrete, LLC for the 2024 Crete Street and Alley Improvements Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.M. Consider the Community Policing Development Micro Grant for software for investigation of child exploitation.

Police Captain Jon Pucket explained that this is for the digital software they use for investigations.

Approved the Community Policing Development Micro Grant for software for investigation of child exploitation. Carried with a motion by Tom Crisman and a second by Kyle Frans.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Kyle Frans: Aye, Dale Strehle: Aye
Aye: 4, No: 0

5. Petitions - Communications - Resident Concerns

Travis Coe who lives at 1605 Code Ave addressed the City Council and stated that he had sent emails to multiple people in regards to street work being done by Code Ave. He wanted to know what is going on since there are temporary no parking signs and it would be nice for someone to get back to him. City Administrator Tom Ourada stated that he spoke to the Street Supervisor and he was going to make contact with Coe.

6. Officers' Reports

Police Captain Jon Pucket explained that they have been doing the nuisance process differently with Code Enforcement Officer Hermes Trujillo. These changes will help to expedite the process.

- Council member Anthony Fitzgerald thanked Captain Pucket and City Attorney Anna Burge and City Administrator Tom Ourada for making these changes to the nuisance process.
- Mayor Dave Bauer stated that the goal is to get all these properties cleaned up and with these changes the City is making strides towards that goal. Bauer added that people may not realize that when City Attorney Anna Burge sends people a nuisance property letter they are willing cooperate and work with the City to clean up their properties.
- Library Director Jessica Wilkinson provided Mayor Bauer and the City Council a handout with information on how much the library has saved people in Crete with resources in the library such as checking out books and DVDs. Wilkinson stated that the savings have been about \$972,000 for the 2024-2025 year and that doesn't account for using the meeting rooms and programs are not calculated into that. Wilkinson added that the summer reading program is going well and their original reading goal was 3,000 books and children have already read over 11,000 books. They are thinking that by the end of the program that number will be closer to 15,000 books.
- Parks and Recreation Director, Liz Cody reported that following a successful county fair, the city will resume campground fee collection and enforcement in Tuxedo Park on Wednesday, July 22nd. The pool will be celebrating shark week the week of July 27th for our final week of the season, and Flag football program enrolment opens on July 27th.
- Building Inspector Trent Griffin provided and explained the June 2026 Permit Log.
- Council member Anthony Fitzgerald asked City Administrator Tom Ourada if there was a tentative start date on the airport hangar project. Ourada explained that on July 20th, 2026 there was a pre-construction meeting for the construction of the 2-Bay Box Hangar and Approach at the Crete Municipal Airport. Ourada explained that the contractor has to provide concrete pavement specifications for the FAA to review and approve. Ourada further stated that once the notice to proceed is granted the project will start and it will most likely be sometime in August.
- Council member Tom Crisman asked if there have been any updates on the Main Ave railroad crossing and Ourada stated that there have not been any updates. Crisman also mentioned that there are weeds growing around the light poles in the downtown area. Mayor Dave Bauer explained that there is a Downtown Business District and the areas where those weeds are growing are not in the district. The goal would be to expand the district and that way all of downtown would have snow removal and weed control. Ourada stated that by city ordinance property owners are responsible for removing weeds.
- City Administrator Tom Ourada stated the following:
 - The decibel meter located in the conference room is to help monitor noise levels. There was council discussion on placing a couple of the decibel meters in different areas of town with surveillance cameras to help police officers identify people who are driving with an excessively loud exhaust.
 - The next Nuisance Board Hearings will be on Wednesday, July 29th, 2026 at 4:00 p.m. and there are at least 5 properties.
 - There was a meeting today with the planning consultant on zoning. Ourada stated that the first draft is over 300 pages of zoning and there are many pictures and definitions of terms. Once that is ready it will go to the Planning Commission and then Council Committee and then to the City Council for ratification.

July 21st, 2026

- Ourada has been working with Finance Director Wendy Thomas on a budget timeline. The first part of August will be meeting with the different departments to talk about their needs. Then there will be conversations with the elected officials while keeping in mind the Municipal Equalization Fund issues that we have to deal with. We will get the assessed value for the community around the third week in August.
- Had a preliminary meeting with the planners on south Crete Sports Complex area. Ourada stated that there are 5-year short term plans and 25-year long term plans. Ourada stated that the planning work is completely covered by a Brownsfield grant.
- Mayor Dave Bauer thanked all the departments that helped with the county fair and thanked the Police Department and City Attorney Anna Burge for their work with the nuisance properties. Bauer stated that has been a goal of his to clean up the city.

7. Adjournment

The meeting adjourned at 6:55 p.m.

Mayor

(SEAL)

City Clerk

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

City Clerk

(S E A L)



CITY COUNCIL PUBLIC WORKS COMMITTEE MEETING

July 21st, 2026 at 5:00 PM

Crete City Hall, 243 East 13th Street

MINUTES

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1. Open Meeting

2. Roll Call

Dan Papik: Absent

Anthony Fitzgerald: Present

Dale Strehle: Present

Present: 2, Absent: 1.

3. Items of Business

3.A. Discussion on Norman alley paving project

City Administrator, Tom Ourada, discussed the LB840 that was done for the alley between Linden and Main. He stated that half the residents in that area, but not the other half, petitioned in the Norman alley. The committee members are to decide if they want to extend the LB840 to this alley as well. If so, there would be a \$70,000 change order to add rebar into that alley.

3.B. Consider a recommendation to the City Council on the application for Special Event Permit from Sacred Heart Catholic Church

City Administrator, Tom Ourada, discussed the request from Sacred Heart is to close one block of 14th Street, from Hawthorn to Ivy for their event. They usually do it on the playground, but that area is currently being worked on.

Recommendation was made to the City Council to approve the application for Special Event Permit from Sacred Heart Catholic Church. Carried with a motion by Anthony Fitzgerald and a second by Dale Strehle.

Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye

Aye: 3, No: 0

3.C. Consider naming of new street to be Yellowwood Ave

City Administrator, Tom Ourada, discussed that this would be a newly platted street by Blue River Meats.

Recommendation was made to the City Council to adopt the new street name Yellowwood Ave. Carried with a motion by Anthony Fitzgerald and a second by Dale Strehle.

Anthony Fitzgerald: Aye, Dale Strehle: Aye

Aye: 2, No: 0

3.D. Consider the Change Order No. 1 from JEO Consulting Group, Inc. for Next Level Concrete, LLC for the 2024 Crete Street and Alley Improvements

City Administrator, Tom Ourada, discussed that the change order involved two things. One is the removal of a tree. The second change was that the engineer recommended staying with the 7-inch paving and adding rebar.

Recommendation was made to the City Council to approve Change Order No. 1 from JEO Consulting Group, Inc. for Next Level Concrete, LLC for the 2024 Crete Street and Alley Improvements. Carried with a motion by Anthony Fitzgerald and a second by Dale Strehle.

Anthony Fitzgerald: Aye, Dale Strehle: Aye

Aye: 2, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL FINANCE COMMITTEE MEETING

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

MINUTES

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1. Open Meeting

2. Roll Call

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

Present: 2, Absent: 1.

3. Items of Business

3.A. Consider a recommendation to the City Council on the Resolution 2026-17 LARM 2026-27 Renewal Proposal

City Administrator Tom Ourada stated that this is for the LARM renewal resolution. Finance Committee Chair Kyle Frans stated that they would be recommending to the City Council to provide written notice of termination at least 180 days prior to the desired termination date. (180 day and 3 year commitment; 5% discount)

Recommend to the City Council Resolution 2026-17 LARM 2026-27 Renewal Proposal
Carried with a motion by Dale Strehle and a second by Kyle Frans.

Kyle Frans: Aye, Dale Strehle: Aye
Aye: 2, No: 0

3.B. Discussion on customer being responsible for convenience fee

Discussion was held on customers being responsible for convenience fee. City Administrator Tom Ourada stated that this is a preliminary discussion. Ourada further explained that a 2 to 2.5% is charged on transactions on credit card utility payments and not everyone uses a credit card. Mayor Dave Bauer asked if the fee is also charged for using a debit card and Ourada stated that they would look into it. Ourada explained that the City is moving to a different provider and they will get more information on that for the next meeting.

4. Officers' Reports

5. Adjournment



CITY COUNCIL LEGISLATIVE & ECONOMIC DEVELOPMENT COMMITTEE MEETING

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

MINUTES

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City Bank and Trust, 1135 Main Avenue

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1. Open Meeting

2. Roll Call

Ashley Newmyer: Absent
Tom Crisman: Present
Dale Strehle: Present
Present: 2, Absent: 1.

3. Items of Business

3.A. Discussion on Business Registrations

Tabled Discussion on Business Registrations Tabled with a motion by Tom Crisman and a second by Dale Strehle.

Tom Crisman: Aye, Dale Strehle: Aye
Aye: 2, No: 0

3.B. Discussion on LB840 process

Tabled Discussion on LB840 process Tabled with a motion by Tom Crisman and a second by Dale Strehle.

Tom Crisman: Aye, Dale Strehle: Aye

Aye: 2, No: 0

3.C. Consider a recommendation to the City Council on the LB840 application from Becerritas

City Administrator Tom Ourada stated that this is a solid application. This application went to the LB840 committee and they recommended it to the City Council. Ourada stated that this application is for a dessert and snack shop at 114 E 13th St.

Recommend to the City Council on the LB840 application from Becerritas Carried with a motion by Tom Crisman and a second by Dale Strehle.

Tom Crisman: Aye, Dale Strehle: Aye

Aye: 2, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL PUBLIC SAFETY COMMITTEE MEETING

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

MINUTES

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1. Open Meeting

2. Roll Call

Dan Papik: Absent
Tom Crisman: Present
Kyle Frans: Present
Present: 2, Absent: 1.

3. Items of Business

3.A. Consider the Community Policing Development Micro Grant for software for investigation of child exploitation.

Police Captain Jon Pucket stated that this grant would help with the yearly fee for the investigation software they use.

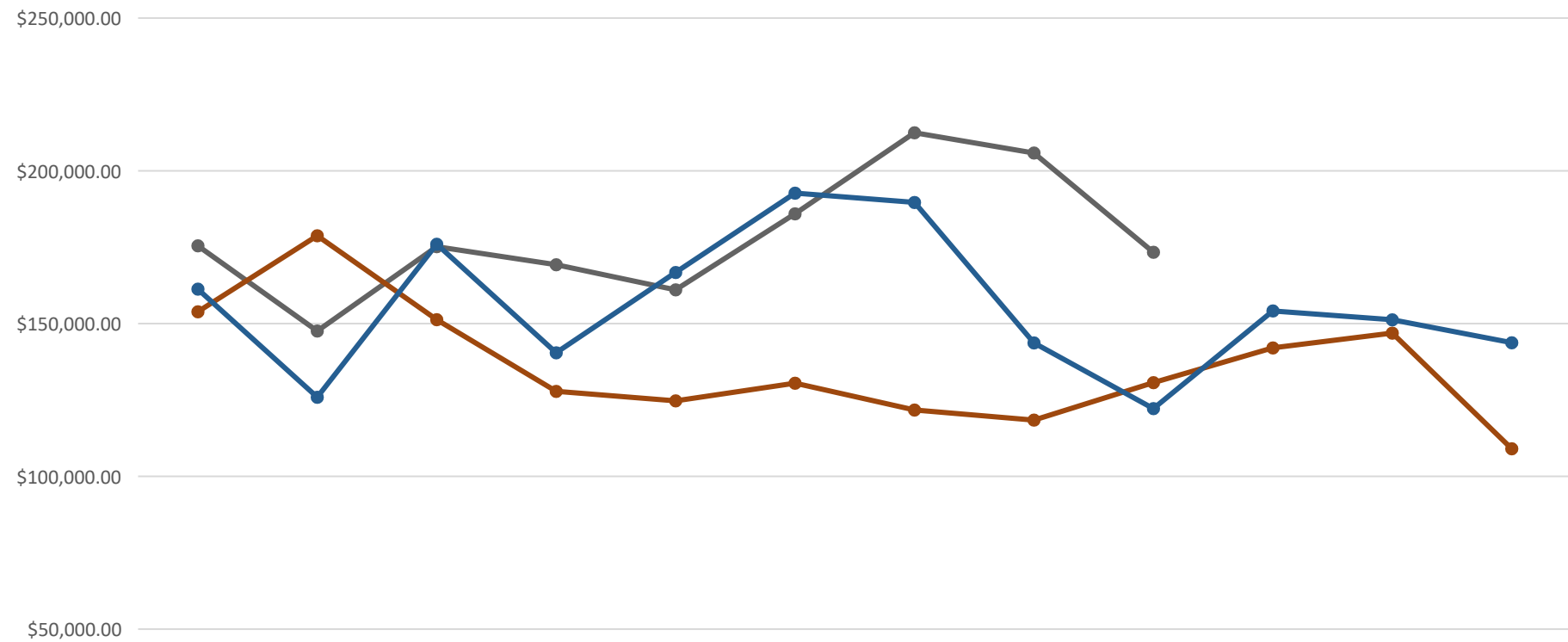
Recommend to the City Council the Community Policing Development Micro Grant for software for investigation of child exploitation. Carried with a motion by Kyle Frans and a second by Tom Crisman.

Tom Crisman: Aye, Kyle Frans: Aye
Aye: 2, No: 0

4. Officers' Reports

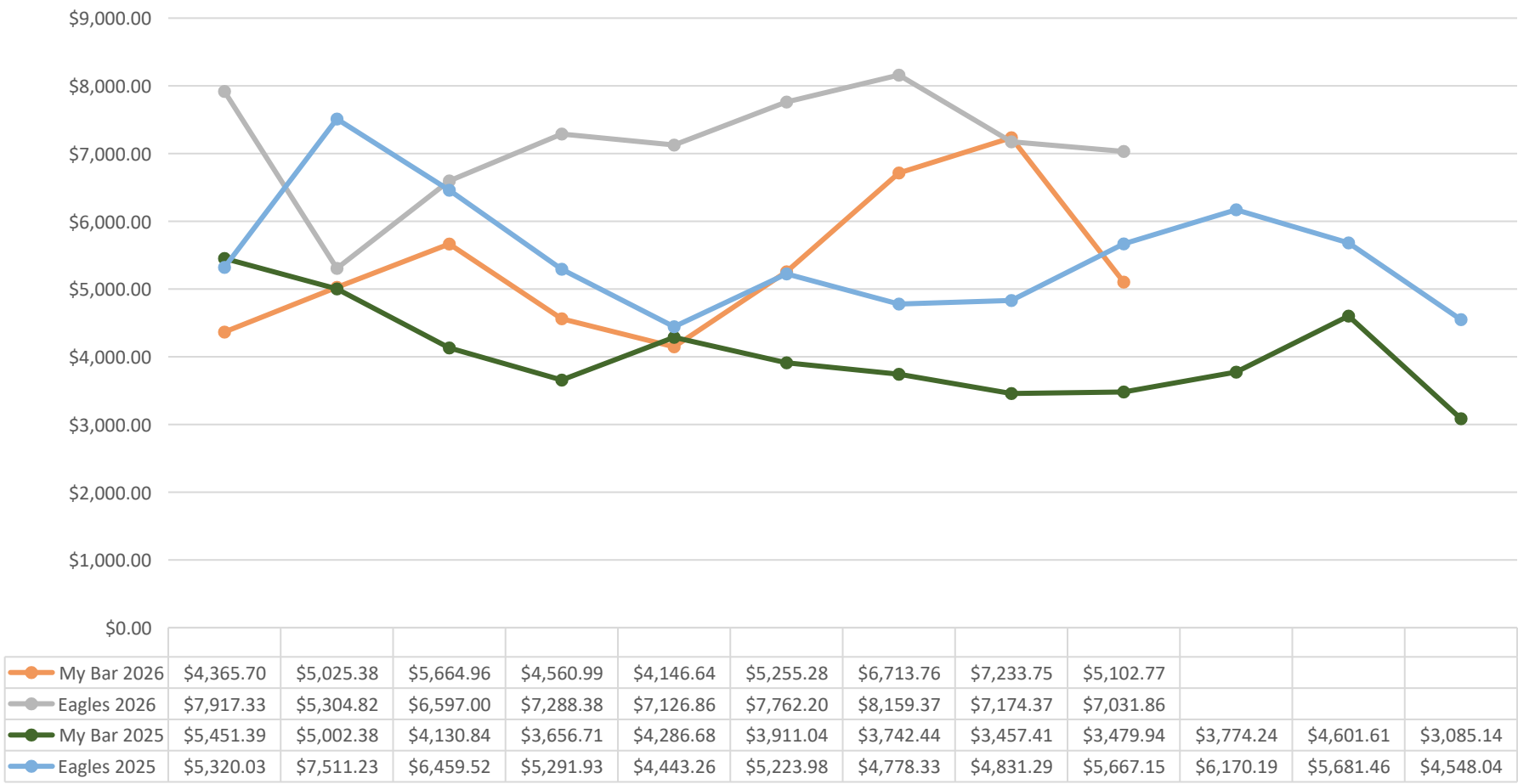
5. Adjournment

GROSS SALES

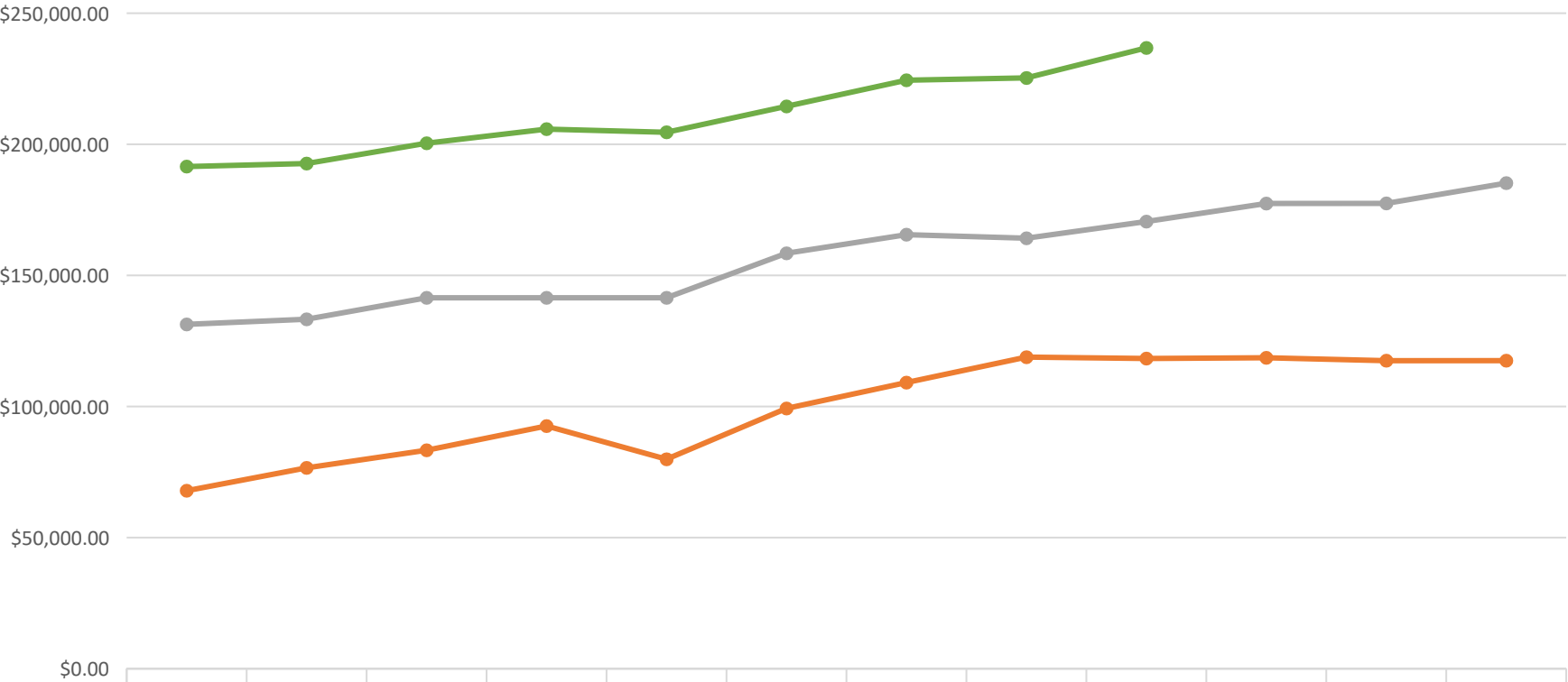


● Gross Sales 2026	\$175,471.81	\$147,574.41	\$175,170.95	\$169,276.59	\$161,049.92	\$185,964.05	\$212,473.18	\$205,830.30	\$173,351.94			
● Gross Sales 2025	\$153,877.47	\$178,765.80	\$151,290.75	\$127,837.72	\$124,713.43	\$130,500.28	\$121,725.21	\$118,410.00	\$130,672.84	\$142,063.22	\$146,901.04	\$109,045.41
● Gross Sales 2024	\$161,278.58	\$125,912.15	\$176,004.76	\$140,460.30	\$166,753.19	\$192,709.78	\$189,669.97	\$143,684.55	\$122,180.34	\$154,136.93	\$151,261.75	\$143,754.84

Outlet Commissions



Community Betterment Funds

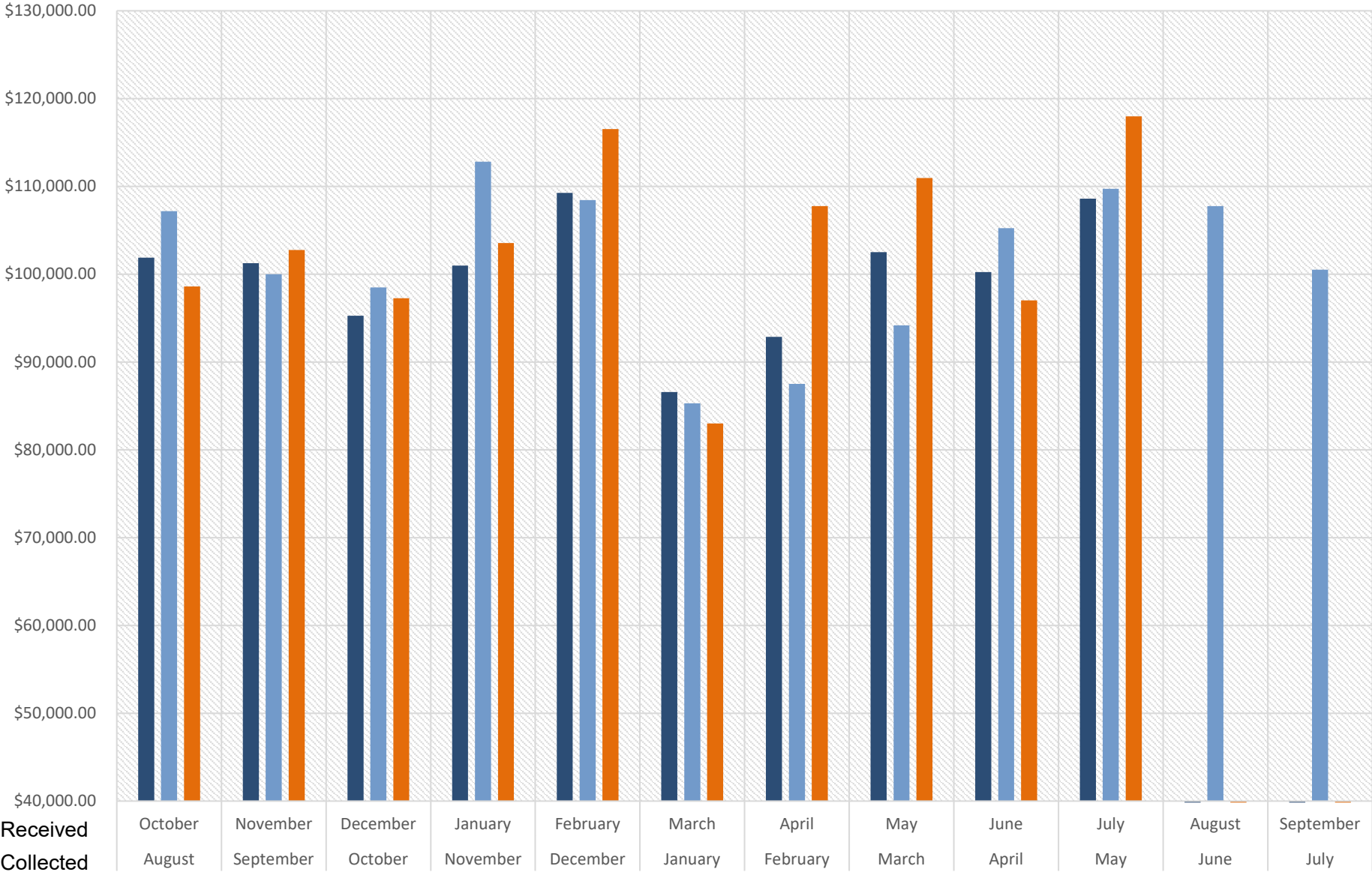


Community Betterment 2026	\$191,511.57	\$192,663.96	\$200,421.31	\$205,784.94	\$204,578.73	\$214,487.31	\$224,444.70	\$225,329.57	\$236,768.26			
Community Betterment 2025	\$131,322.96	\$133,278.25	\$141,451.82	\$141,457.34	\$141,467.85	\$158,442.06	\$165,532.11	\$164,185.75	\$170,544.10	\$177,431.73	\$177,458.21	\$185,192.62
Community Betterment 2024	\$67,878.90	\$76,596.59	\$83,312.17	\$92,563.83	\$79,899.83	\$99,261.98	\$109,133.22	\$118,835.45	\$118,304.39	\$118,583.12	\$117,466.86	\$117,483.24

City of Crete
Sales Tax Receipts

[illegible]

City of Crete Net 1% Sales Tax Receipts



■ 5 Year Average ■ 24-25 ■ 25-26



Report Criteria:

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

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
AKRS EQUIPMENT (80)								
AKRS EQUIPMENT	1	Invoice	JD MOWER REPAIR	07/22/2026	162.88		08/26	521-5810
AKRS EQUIPMENT	1	Invoice	JD MOWER TIRES	07/22/2026	1,121.00		08/26	521-5810
AKRS EQUIPMENT	1	Invoice	JD MOWER REPAIR	07/28/2026	107.19		08/26	521-5810
AKRS EQUIPMENT	1	Invoice	AIR FILTERS	07/31/2026	32.32		08/26	401-5771
Total AKRS EQUIPMENT (80):					1,423.39			
AMAZON BUSINESS (6116)								
AMAZON BUSINESS	1	Invoice	DONATIONS	07/14/2026	46.63		08/26	701-5692
AMAZON BUSINESS	1	Invoice	REPLACEMENTS	07/14/2026	127.34		08/26	701-5693
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	07/14/2026	26.59		08/26	701-9900
AMAZON BUSINESS	1	Invoice	BOOKS	07/14/2026	219.29		08/26	701-5691
AMAZON BUSINESS	1	Invoice	DONATIONS	07/15/2026	39.97		08/26	701-5692
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	07/16/2026	48.44		08/26	701-9900
AMAZON BUSINESS	1	Invoice	BOOKS	07/18/2026	19.20		08/26	701-5691
AMAZON BUSINESS	1	Invoice	FRIENDS DONATION	07/18/2026	125.81		08/26	702-5692
AMAZON BUSINESS	1	Invoice	BOOKS	07/19/2026	12.09		08/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	07/19/2026	112.78		08/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	07/19/2026	35.57		08/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	07/19/2026	23.98		08/26	701-5691
AMAZON BUSINESS	1	Invoice	CREDIT MEMO	07/19/2026	9.59-		08/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	07/21/2026	11.07		08/26	701-5691
AMAZON BUSINESS	1	Invoice	FRIENDS DONATION	07/22/2026	19.29		08/26	702-5692
AMAZON BUSINESS	1	Invoice	BOOKS	07/22/2026	111.96		08/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	07/27/2026	490.17		08/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	07/27/2026	39.19		08/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	07/27/2026	8.09		08/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	07/28/2026	12.34		08/26	701-5691
Total AMAZON BUSINESS (6116):					1,520.21			
AMERICAN FENCE CO OF LINCOLN INC (6220)								
AMERICAN FENCE CO OF LINCOLN INC	1	Invoice	FRONT GATE REPAIR	07/24/2026	385.32		08/26	601-5330
Total AMERICAN FENCE CO OF LINCOLN INC (6220):					385.32			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
AQUA-CHEM INC (260)								
AQUA-CHEM INC	1	Invoice	UN1791, HYPOCHLORITE	07/28/2026	442.79	1972	08/26	002-7041
AQUA-CHEM INC	2	Invoice	UN1490, POTASSIUM PE	07/28/2026	509.55	1972	08/26	002-7041
AQUA-CHEM INC	3	Invoice	42LB PAIL CS 335	07/28/2026	334.76	1972	08/26	002-7041
Total AQUA-CHEM INC (260):					1,287.10			
AVFUEL CORPORATION (6993)								
AVFUEL CORPORATION	1	Invoice	FUEL	07/16/2026	40,328.83		08/26	050-5802
Total AVFUEL CORPORATION (6993):					40,328.83			
BEATRICE CONCRETE CO (440)								
BEATRICE CONCRETE CO	1	Invoice	1-1/2 SCRN WEEPING RO	07/23/2026	153.92		08/26	401-5980
BEATRICE CONCRETE CO	1	Invoice	1-1/2 SCRN WEEPING RO	07/23/2026	638.56		08/26	401-5980
Total BEATRICE CONCRETE CO (440):					792.48			
BEATRICE YMCA (6342)								
BEATRICE YMCA	1	Invoice	POOL RENTAL 5/19 - 5/22	06/09/2026	250.00		08/26	722-9760
Total BEATRICE YMCA (6342):					250.00			
BECERRITAS (7211)								
BECERRITAS	1	Invoice	LB840 - BECERRITAS	08/04/2026	2,166.50		08/26	801-5755
Total BECERRITAS (7211):					2,166.50			
BENCHMARK GOVERNMENT SOLUTIONS LLC (7098)								
BENCHMARK GOVERNMENT SOLUTIONS LLC	1	Invoice	MEALS NLETCH THOMPS	06/04/2026	602.50		08/26	201-9760
BENCHMARK GOVERNMENT SOLUTIONS LLC	1	Invoice	MEALS NLETCH ARBUCKL	07/31/2026	27.90		08/26	201-9760
Total BENCHMARK GOVERNMENT SOLUTIONS LLC (7098):					630.40			
BENSON, WILLIAM (6512)								
BENSON, WILLIAM	1	Invoice	MEETING/TRAINING	07/30/2026	130.50		08/26	003-9760
Total BENSON, WILLIAM (6512):					130.50			
BIBLIONIX LLC (480)								
BIBLIONIX LLC	1	Invoice	RENEWAL 8-3-26 TO 8-2-	07/17/2026	1,160.00		08/26	701-9740

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total BIBLIONIX LLC (480):					1,160.00			
BLACK HILLS ENERGY (495)								
BLACK HILLS ENERGY	1	Invoice	4163-7774-56 1440 LINDE	07/22/2026	137.51		08/26	001-7040
BLACK HILLS ENERGY	1	Invoice	9755-6163-66 239 E 13TH	07/24/2026	54.29		08/26	501-7530
BLACK HILLS ENERGY	1	Invoice	2392-3387-65 1426 MAIN	07/24/2026	51.26		08/26	502-7530
BLACK HILLS ENERGY	1	Invoice	7515-0723-40 210 E 14TH	07/24/2026	72.04		08/26	301-7530
BLACK HILLS ENERGY	1	Invoice	0865-5518-13 1515 FORE	07/24/2026	497.57		08/26	701-7530
BLACK HILLS ENERGY	1	Invoice	4432-1028-11 485 S MAIN	07/24/2026	52.03		08/26	003-7530
BLACK HILLS ENERGY	1	Invoice	7206-4149-30 701 E 4TH	07/24/2026	215.68		08/26	522-7530
Total BLACK HILLS ENERGY (495):					1,080.38			
BLUE VALLEY DOOR CO INC (510)								
BLUE VALLEY DOOR CO INC	1	Invoice	GARAGE DOOR REPAIR	07/30/2026	588.00		08/26	521-5332
Total BLUE VALLEY DOOR CO INC (510):					588.00			
BW PLUS GRAND ISLAND INN & SUITES (7207)								
BW PLUS GRAND ISLAND INN & SUITES	1	Invoice	MEETING/TRAINING - WI	07/25/2026	321.00		08/26	003-9760
Total BW PLUS GRAND ISLAND INN & SUITES (7207):					321.00			
CANON FINANCIAL SERVICES INC (5778)								
CANON FINANCIAL SERVICES INC	1	Invoice	COPIER CONTRACT 8604	08/01/2026	51.00		08/26	101-9740
CANON FINANCIAL SERVICES INC	2	Invoice	COPIER CONTRACT 8604	08/01/2026	51.00		08/26	201-9740
CANON FINANCIAL SERVICES INC	3	Invoice	COPIER CONTRACT 8604	08/01/2026	51.00		08/26	401-9740
CANON FINANCIAL SERVICES INC	5	Invoice	COPIER CONTRACT 8604	08/01/2026	51.00		08/26	701-9740
CANON FINANCIAL SERVICES INC	6	Invoice	COPIER CONTRACT 8604	08/01/2026	51.00		08/26	721-9740
Total CANON FINANCIAL SERVICES INC (5778):					255.00			
CAPITAL BUSINESS SYSTEMS INC (705)								
CAPITAL BUSINESS SYSTEMS INC	1	Invoice	SERVICE CONTRACT	07/01/2026	9.98		08/26	401-9740
CAPITAL BUSINESS SYSTEMS INC	2	Invoice	SERVICE CONTRACT	07/01/2026	199.28		08/26	301-9740
CAPITAL BUSINESS SYSTEMS INC	3	Invoice	SERVICE CONTRACT	07/01/2026	9.98		08/26	001-9740
CAPITAL BUSINESS SYSTEMS INC	4	Invoice	SERVICE CONTRACT	07/01/2026	9.98		08/26	002-9740
CAPITAL BUSINESS SYSTEMS INC	5	Invoice	SERVICE CONTRACT	07/01/2026	9.97		08/26	003-9740

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CAPITAL BUSINESS SYSTEMS INC (705):					239.19			
CASELLE, INC (5609)								
CASELLE, INC	1	Invoice	CLOUD HOSTING - SUBS	07/31/2026	3,078.15		08/26	001-9910
CASELLE, INC	2	Invoice	CLOUD HOSTING - SUBS	07/31/2026	1,291.62		08/26	002-9910
CASELLE, INC	3	Invoice	CLOUD HOSTING - SUBS	07/31/2026	1,007.38		08/26	003-9910
CASELLE, INC	4	Invoice	CLOUD HOSTING - SUBS	07/31/2026	2,982.85		08/26	101-6050
Total CASELLE, INC (5609):					8,360.00			
CENGAGE LEARNING INC (1890)								
CENGAGE LEARNING INC	1	Invoice	DONATIONS	07/09/2026	91.20		08/26	701-5692
CENGAGE LEARNING INC	1	Invoice	DONATIONS-ALA GRANT	07/10/2026	30.40		08/26	701-5692
CENGAGE LEARNING INC	1	Invoice	DONATIONS-ALA GRANT	07/16/2026	27.20		08/26	701-5692
CENGAGE LEARNING INC	1	Invoice	DONATIONS-ALA GRANT	07/22/2026	913.57		08/26	701-5692
CENGAGE LEARNING INC	1	Invoice	DONATIONS-ALA GRANT	07/23/2026	44.00		08/26	701-5692
Total CENGAGE LEARNING INC (1890):					1,106.37			
CITY HALL FUND (830)								
CITY HALL FUND	1	Invoice	DEPARTMENT OFFICE R	08/01/2026	548.00		08/26	001-9680
CITY HALL FUND	2	Invoice	DEPARTMENT OFFICE R	08/01/2026	412.00		08/26	002-9680
CITY HALL FUND	3	Invoice	DEPARTMENT OFFICE R	08/01/2026	265.00		08/26	003-9680
CITY HALL FUND	4	Invoice	DEPARTMENT OFFICE R	08/01/2026	187.50		08/26	101-9680
CITY HALL FUND	5	Invoice	DEPARTMENT OFFICE R	08/01/2026	150.00		08/26	401-9680
CITY HALL FUND	6	Invoice	DEPARTMENT OFFICE R	08/01/2026	37.50		08/26	721-9680
Total CITY HALL FUND (830):					1,600.00			
CITY HEALTH FUND (835)								
CITY HEALTH FUND	1	Invoice	HEALTH REIMBURSEME	08/01/2026	245.00		08/26	101-9620
CITY HEALTH FUND	2	Invoice	HEALTH REIMBURSEME	08/01/2026	325.00		08/26	201-9620
CITY HEALTH FUND	3	Invoice	HEALTH REIMBURSEME	08/01/2026	165.00		08/26	701-9620
CITY HEALTH FUND	4	Invoice	HEALTH REIMBURSEME	08/01/2026	125.00		08/26	401-9620
CITY HEALTH FUND	5	Invoice	HEALTH REIMBURSEME	08/01/2026	45.00		08/26	601-9620
CITY HEALTH FUND	6	Invoice	HEALTH REIMBURSEME	08/01/2026	85.00		08/26	521-9620
CITY HEALTH FUND	7	Invoice	HEALTH REIMBURSEME	08/01/2026	205.00		08/26	001-9620
CITY HEALTH FUND	8	Invoice	HEALTH REIMBURSEME	08/01/2026	165.00		08/26	002-9620
CITY HEALTH FUND	9	Invoice	HEALTH REIMBURSEME	08/01/2026	165.00		08/26	003-9620

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CITY HEALTH FUND (835):					1,525.00			
CITY REVENUE FUND (860)								
CITY REVENUE FUND	1	Invoice	FUEL OIL RECOVERY	08/01/2026	68.00		08/26	001-7090
CITY REVENUE FUND	2	Invoice	GAS PUMPS	08/01/2026	55.55		08/26	001-9670
CITY REVENUE FUND	3	Invoice	WATER (4)	08/01/2026	13,479.81		08/26	002-7100
CITY REVENUE FUND	4	Invoice	SEWER	08/01/2026	1,827.47		08/26	003-7530
CITY REVENUE FUND	5	Invoice	CHARGING STATION	08/01/2026	11.44		08/26	001-9890
CITY REVENUE FUND	6	Invoice	GENERAL (POLICE 1)	08/01/2026	943.48		08/26	201-5215
CITY REVENUE FUND	7	Invoice	GENERAL (POLICE 8)	08/01/2026	36.00		08/26	201-5610
CITY REVENUE FUND	8	Invoice	CITY HALL	08/01/2026	1,463.67		08/26	501-7530
CITY REVENUE FUND	9	Invoice	STREET & GRADE (6)	08/01/2026	3,708.87		08/26	401-7530
CITY REVENUE FUND	10	Invoice	STREET & GRADE (7)	08/01/2026	229.62		08/26	401-5890
CITY REVENUE FUND	11	Invoice	FIRE MAINT.	08/01/2026	875.54		08/26	301-7530
CITY REVENUE FUND	12	Invoice	CEMETERY	08/01/2026	67.36		08/26	601-7530
CITY REVENUE FUND	13	Invoice	SAN. LANDFILL	08/01/2026	44.44		08/26	511-7530
CITY REVENUE FUND	14	Invoice	LIBRARY	08/01/2026	2,634.31		08/26	701-7530
CITY REVENUE FUND	15	Invoice	PARKS	08/01/2026	1,460.01		08/26	521-7530
CITY REVENUE FUND	16	Invoice	RECREATION	08/01/2026	206.05		08/26	721-7530
CITY REVENUE FUND	17	Invoice	CIVIL SIRENS	08/01/2026	276.64		08/26	101-5490
CITY REVENUE FUND	18	Invoice	SWIMMING POOL	08/01/2026	2,475.25		08/26	522-7530
CITY REVENUE FUND	19	Invoice	COMM. DEVELOP.	08/01/2026	110.95		08/26	101-6201
CITY REVENUE FUND	20	Invoice	COMMUNITY ROOM	08/01/2026	878.10		08/26	503-7530
CITY REVENUE FUND	22	Invoice	WANEKS COMM CTR	08/01/2026	210.92		08/26	502-7530
CITY REVENUE FUND	1	Invoice	ELECTRIC	08/01/2026	78.28		08/26	001-7060
CITY REVENUE FUND	2	Invoice	POLICE	08/01/2026	45.40		08/26	201-5215
CITY REVENUE FUND	3	Invoice	CITY HALL	08/01/2026	159.95		08/26	501-7530
CITY REVENUE FUND	4	Invoice	STREET & GRADE	08/01/2026	44.46		08/26	401-7530
CITY REVENUE FUND	5	Invoice	FIRE MAINT.	08/01/2026	39.72		08/26	301-7530
CITY REVENUE FUND	6	Invoice	LIBRARY	08/01/2026	51.66		08/26	701-7530
CITY REVENUE FUND	10	Invoice	PARKS	08/01/2026	143.56		08/26	521-7530
CITY REVENUE FUND	11	Invoice	RECREATION	08/01/2026	34.99		08/26	721-7530
CITY REVENUE FUND	13	Invoice	WANEK COMM CTR	08/01/2026	36.88		08/26	502-7530
CITY REVENUE FUND	14	Invoice	SWIMMING POOL	08/01/2026	73.99		08/26	522-7530
CITY REVENUE FUND	15	Invoice	COMMUNITY ROOM	08/01/2026	17.22		08/26	503-7530
CITY REVENUE FUND	1	Invoice	ELECTRIC	08/01/2026	129.47		08/26	001-7060
CITY REVENUE FUND	2	Invoice	SEWER REV	08/01/2026	614.09		08/26	003-7530
CITY REVENUE FUND	3	Invoice	POLICE	08/01/2026	102.84		08/26	201-5215
CITY REVENUE FUND	4	Invoice	CITY HALL	08/01/2026	860.64		08/26	501-7530
CITY REVENUE FUND	5	Invoice	STREET & GRADE	08/01/2026	287.12		08/26	401-7530

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY REVENUE FUND	6	Invoice	FIRE MAINT.	08/01/2026	82.87		08/26	301-7530
CITY REVENUE FUND	7	Invoice	CEMETERY	08/01/2026	24.70		08/26	601-7530
CITY REVENUE FUND	8	Invoice	LANDFILL	08/01/2026	.00		00/00	511-7530
CITY REVENUE FUND	9	Invoice	LIBRARY	08/01/2026	258.97		08/26	701-7530
CITY REVENUE FUND	10	Invoice	PARKS	08/01/2026	501.15		08/26	521-7530
CITY REVENUE FUND	11	Invoice	RECREATION	08/01/2026	28.81		08/26	721-7530
CITY REVENUE FUND	12	Invoice	SWIMMING POOL	08/01/2026	947.08		08/26	522-7530
CITY REVENUE FUND	14	Invoice	AIRPORT	08/01/2026	83.78		08/26	050-7530
CITY REVENUE FUND	15	Invoice	COMMUNITY ROOM	08/01/2026	86.32		08/26	503-7530
CITY REVENUE FUND	16	Invoice	COMMUNITY GARDEN	08/01/2026	33.34		08/26	520-7530
CITY REVENUE FUND	17	Invoice	WANEKS COMMUNITY R	08/01/2026	24.70		08/26	502-7530
CITY REVENUE FUND	1	Invoice	SALES TAX	07/20/2026	1,077.87		08/26	050-4102
CITY REVENUE FUND	1	Invoice	SALES TAX	07/20/2026	78.40		08/26	401-4911
CITY REVENUE FUND	2	Invoice	SALES TAX	07/20/2026	7.67		08/26	201-4074
CITY REVENUE FUND	3	Invoice	SALES TAX	07/20/2026	66.21		08/26	701-4074
CITY REVENUE FUND	4	Invoice	SALES TAX	07/20/2026	1,291.98		08/26	722-4960
CITY REVENUE FUND	5	Invoice	SALES TAX	07/20/2026	158.01		08/26	722-4096
CITY REVENUE FUND	6	Invoice	SALES TAX	07/20/2026	10.43		08/26	701-4072
Total CITY REVENUE FUND (860):					38,546.04			
CITY TAX FUND (865)								
CITY TAX FUND	1	Invoice	ELECTRIC SURPLUS & F	08/01/2026	29,167.00		08/26	001-9960
CITY TAX FUND	2	Invoice	ELECTRIC SURPLUS & F	08/01/2026	10,000.00		08/26	001-9965
CITY TAX FUND	1	Invoice	LIBRARY BOND PAYMEN	08/01/2026	21,000.00		08/26	150-1015
Total CITY TAX FUND (865):					60,167.00			
CODY, LIZ (6277)								
CODY, LIZ	1	Invoice	MILEAGE	07/31/2026	154.43		08/26	722-9760
Total CODY, LIZ (6277):					154.43			
CORE & MAIN LP (1005)								
CORE & MAIN LP	1	Invoice	3X1/8 300# FLG FF RR G	07/24/2026	49.66		08/26	002-8090
Total CORE & MAIN LP (1005):					49.66			
CRETE AREA MEDICAL CENTER (1070)								
CRETE AREA MEDICAL CENTER	1	Invoice	AMBULANCE LAUNDRY	08/01/2026	35.00		08/26	302-8500
CRETE AREA MEDICAL CENTER	1	Invoice	ALS PARAMEDIC FEE	06/30/2026	564.65		08/26	302-5343

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CRETE AREA MEDICAL CENTER (1070):					599.65			
CRETE AUTO SUPPLY INC (3345)								
CRETE AUTO SUPPLY INC	1	Invoice	WHEEL BATTERY CHARG	07/16/2026	195.00		08/26	401-7080
CRETE AUTO SUPPLY INC	1	Invoice	DEF FOR LOADER	07/16/2026	77.97		08/26	401-5968
CRETE AUTO SUPPLY INC	1	Invoice	RETURNED WHEEL BATT	07/17/2026	195.00-		08/26	401-7080
CRETE AUTO SUPPLY INC	1	Invoice	INSPECTION MIRROR	07/18/2026	12.35		08/26	001-7080
CRETE AUTO SUPPLY INC	1	Invoice	GENERATOR #7 REPAIR	07/18/2026	29.54		08/26	001-7170
CRETE AUTO SUPPLY INC	1	Invoice	MANUAL BATTERY CHAR	07/20/2026	241.99		08/26	401-7080
CRETE AUTO SUPPLY INC	1	Invoice	SILICON FOR ROLLER	07/24/2026	8.59		08/26	401-5980
CRETE AUTO SUPPLY INC	1	Invoice	2006 F-250 REPAIR	07/24/2026	1,209.77		08/26	001-8460
CRETE AUTO SUPPLY INC	1	Invoice	HYDRAULIC OIL	07/28/2026	38.99		08/26	521-5801
CRETE AUTO SUPPLY INC	1	Invoice	WINDSHIELD WIPER BLA	07/29/2026	31.98		08/26	101-5791
CRETE AUTO SUPPLY INC	1	Invoice	VEHICLE MAINT	06/01/2026	10.47		08/26	301-5791
CRETE AUTO SUPPLY INC	1	Invoice	MISC SUPPLIES	07/05/2026	125.90		08/26	301-6020
CRETE AUTO SUPPLY INC	1	Invoice	VEHICLE MAINT	07/19/2026	379.98		08/26	301-5791
CRETE AUTO SUPPLY INC	1	Invoice	MECHANICS WIRE	07/28/2026	12.89		08/26	001-7080
CRETE AUTO SUPPLY INC	1	Invoice	VEHICLE MAINT	07/28/2026	31.99		08/26	301-5791
CRETE AUTO SUPPLY INC	1	Invoice	PUNCH SET	07/30/2026	22.56		08/26	001-7080
CRETE AUTO SUPPLY INC	1	Invoice	OIL & AIR FILTERS	07/31/2026	434.93		08/26	401-5801
CRETE AUTO SUPPLY INC	1	Invoice	CLAMP	08/03/2026	16.98		08/26	401-5771
CRETE AUTO SUPPLY INC	2	Invoice	CABIN AIR & FUEL FILTE	08/03/2026	221.97		08/26	401-5801
CRETE AUTO SUPPLY INC	1	Invoice	HOSE CLAMPS/MAGNETI	08/03/2026	38.99		08/26	401-5771
Total CRETE AUTO SUPPLY INC (3345):					2,947.84			
CRETE FOODMART (GEN) (1095)								
CRETE FOODMART (GEN)	1	Invoice	LAB SUPPLIES	07/30/2026	56.56		08/26	003-7282
Total CRETE FOODMART (GEN) (1095):					56.56			
CRETE GLASS PROFESSIONALS LLC (1100)								
CRETE GLASS PROFESSIONALS LLC	1	Invoice	NEW FRONT DOOR	07/22/2026	5,225.00		08/26	531-6476
Total CRETE GLASS PROFESSIONALS LLC (1100):					5,225.00			
CRETE POSTMASTER (1120)								
CRETE POSTMASTER	1	Invoice	UTILITY POSTAGE	07/30/2026	482.14		07/26	003-9650
CRETE POSTMASTER	2	Invoice	UTILITY POSTAGE	07/30/2026	482.13		07/26	002-9650
CRETE POSTMASTER	3	Invoice	UTILITY POSTAGE	07/30/2026	482.13		07/26	001-9650

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CRETE POSTMASTER (1120):					1,446.40			
CRIST TOWING SERVICE (5635)								
CRIST TOWING SERVICE	1	Invoice	TOWING	06/07/2026	252.00		08/26	201-5812
CRIST TOWING SERVICE	1	Invoice	TOWING	07/19/2026	233.00		08/26	201-5812
Total CRIST TOWING SERVICE (5635):					485.00			
DEPARTMENT OF THE TREASURY (5798)								
DEPARTMENT OF THE TREASURY	1	Invoice	2026 2ND QTR TAX	07/29/2026	107.57		07/26	101-8500
DEPARTMENT OF THE TREASURY	2	Adjustmen	2026 2ND QTR TAX	07/29/2026	107.57-		07/26	101-8500
DEPARTMENT OF THE TREASURY	3	Invoice	2026 2ND QTR TAX	07/29/2026	107.57		08/26	101-8500
Total DEPARTMENT OF THE TREASURY (5798):					107.57			
DITCH WITCH UNDERCON (1320)								
DITCH WITCH UNDERCON	1	Invoice	BORING MACHINE REPAI	07/20/2026	69.63		08/26	001-8100
Total DITCH WITCH UNDERCON (1320):					69.63			
DUTTON LAINSON COMPANY (1450)								
DUTTON LAINSON COMPANY	1	Invoice	120-480V LOAD PROFILE	07/28/2026	10,190.58	1965	08/26	001-2570
Total DUTTON LAINSON COMPANY (1450):					10,190.58			
EAKES OFFICE SOLUTIONS (1475)								
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	07/17/2026	106.05		08/26	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	07/17/2026	32.22		08/26	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	07/17/2026	32.20		08/26	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	07/17/2026	28.95		08/26	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	07/24/2026	13.29		08/26	003-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	07/24/2026	14.79		08/26	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	07/24/2026	14.80		08/26	001-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	07/31/2026	23.62		08/26	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	07/31/2026	23.62		08/26	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	07/31/2026	21.23		08/26	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	CONTRACT ADMIN FEE &	08/01/2026	157.00		08/26	701-9740
Total EAKES OFFICE SOLUTIONS (1475):					467.77			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
ENVIRO-TECH PEST SERVICES (1640)								
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-210 E 14	07/08/2026	60.00		08/26	301-5330
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-649 SO	07/08/2026	45.00		08/26	301-5330
Total ENVIRO-TECH PEST SERVICES (1640):					105.00			
EXECUTIVE ANSWERING SERVICE (1670)								
EXECUTIVE ANSWERING SERVICE	1	Invoice	ANSWERING SERVICE	07/01/2026	13.21		08/26	203-9980
EXECUTIVE ANSWERING SERVICE	2	Invoice	ANSWERING SERVICE	07/01/2026	16.51		08/26	401-9980
EXECUTIVE ANSWERING SERVICE	3	Invoice	ANSWERING SERVICE	07/01/2026	.66		08/26	601-9980
EXECUTIVE ANSWERING SERVICE	4	Invoice	ANSWERING SERVICE	07/01/2026	.66		08/26	511-9980
EXECUTIVE ANSWERING SERVICE	5	Invoice	ANSWERING SERVICE	07/01/2026	1.98		08/26	521-9980
EXECUTIVE ANSWERING SERVICE	6	Invoice	ANSWERING SERVICE	07/01/2026	66.04		08/26	001-9980
EXECUTIVE ANSWERING SERVICE	7	Invoice	ANSWERING SERVICE	07/01/2026	16.51		08/26	002-9980
EXECUTIVE ANSWERING SERVICE	8	Invoice	ANSWERING SERVICE	07/01/2026	16.50		08/26	003-9980
Total EXECUTIVE ANSWERING SERVICE (1670):					132.07			
HAMILTON EQUIPMENT CO (2085)								
HAMILTON EQUIPMENT CO	1	Invoice	SN#B7AK00773, 2026 BC	07/30/2026	5,535.00	1974	08/26	401-5771
HAMILTON EQUIPMENT CO	2	Invoice	SN#B7AK00773, 2026 BC	07/30/2026	5,535.00	1974	08/26	002-8100
Total HAMILTON EQUIPMENT CO (2085):					11,070.00			
HAWKS PLUMBING AND HEATING LLC (5997)								
HAWKS PLUMBING AND HEATING LLC	1	Invoice	A/C REPAIR	07/23/2026	115.00		08/26	502-5330
Total HAWKS PLUMBING AND HEATING LLC (5997):					115.00			
HEARTLAND NATURAL GAS (2175)								
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-239 E 13TH ST	07/24/2026	1.14		08/26	501-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-210 E 14TH	07/24/2026	9.18		08/26	301-7530
Total HEARTLAND NATURAL GAS (2175):					10.32			
JEO CONSULTING GROUP INC. (2425)								
JEO CONSULTING GROUP INC.	1	Invoice	R210597.00 CRETE WELL	07/20/2026	6,366.00		08/26	002-2000
JEO CONSULTING GROUP INC.	1	Invoice	R222218.00 SOLAR FARM	07/23/2026	2,215.00		08/26	001-2000
Total JEO CONSULTING GROUP INC. (2425):					8,581.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
KIDWELL (2580)								
KIDWELL	1	Invoice	DUO ESSENTIAL SOFTW	07/01/2026	24.09		08/26	101-6050
KIDWELL	2	Invoice	DUO ESSENTIAL SOFTW	07/01/2026	24.09		08/26	201-6050
KIDWELL	3	Invoice	DUO ESSENTIAL SOFTW	07/01/2026	24.09		08/26	401-6050
KIDWELL	4	Invoice	DUO ESSENTIAL SOFTW	07/01/2026	6.57		08/26	601-6050
KIDWELL	5	Invoice	DUO ESSENTIAL SOFTW	07/01/2026	6.57		08/26	301-6050
KIDWELL	6	Invoice	DUO ESSENTIAL SOFTW	07/01/2026	24.09		08/26	701-6050
KIDWELL	7	Invoice	DUO ESSENTIAL SOFTW	07/01/2026	13.14		08/26	721-6050
KIDWELL	8	Invoice	DUO ESSENTIAL SOFTW	07/01/2026	6.57		08/26	521-6050
KIDWELL	9	Invoice	DUO ESSENTIAL SOFTW	07/01/2026	6.57		08/26	501-6050
KIDWELL	10	Invoice	DUO ESSENTIAL SOFTW	07/01/2026	6.57		08/26	050-6050
KIDWELL	11	Invoice	DUO ESSENTIAL SOFTW	07/01/2026	28.47		08/26	001-9910
KIDWELL	12	Invoice	DUO ESSENTIAL SOFTW	07/01/2026	24.09		08/26	002-9910
KIDWELL	13	Invoice	DUO ESSENTIAL SOFTW	07/01/2026	24.09		08/26	003-9910
KIDWELL	1	Invoice	SERVICE AGMT	07/01/2026	594.00		08/26	101-6050
KIDWELL	2	Invoice	SERVICE AGMT	07/01/2026	1,452.00		08/26	201-6050
KIDWELL	3	Invoice	SERVICE AGMT	07/01/2026	462.00		08/26	401-6050
KIDWELL	4	Invoice	SERVICE AGMT	07/01/2026	132.00		08/26	601-6050
KIDWELL	5	Invoice	SERVICE AGMT	07/01/2026	594.00		08/26	301-6050
KIDWELL	6	Invoice	SERVICE AGMT	07/01/2026	1,452.00		08/26	701-6050
KIDWELL	7	Invoice	SERVICE AGMT	07/01/2026	330.00		08/26	721-6050
KIDWELL	8	Invoice	SERVICE AGMT	07/01/2026	924.00		08/26	001-9910
KIDWELL	9	Invoice	SERVICE AGMT	07/01/2026	330.00		08/26	002-9910
KIDWELL	10	Invoice	SERVICE AGMT	07/01/2026	330.00		08/26	003-9910
Total KIDWELL (2580):					6,819.00			
LEAGUE OF NEBR. MUNICIPALITIES (2710)								
LEAGUE OF NEBR. MUNICIPALITIES	1	Invoice	MEMBERSHIP DUES 9-1-	07/30/2026	1,619.34		08/26	001-9780
LEAGUE OF NEBR. MUNICIPALITIES	2	Invoice	MEMBERSHIP DUES 9-1-	07/30/2026	1,619.33		08/26	002-9730
LEAGUE OF NEBR. MUNICIPALITIES	3	Invoice	MEMBERSHIP DUES 9-1-	07/30/2026	1,619.33		08/26	003-9780
Total LEAGUE OF NEBR. MUNICIPALITIES (2710):					4,858.00			
LEXINGTON PUBLIC LIBRARY (7210)								
LEXINGTON PUBLIC LIBRARY	1	Invoice	REPLACEMENT FEE	07/30/2026	12.99		08/26	701-5693
Total LEXINGTON PUBLIC LIBRARY (7210):					12.99			
LIFE-ASSIST INC (2745)								
LIFE-ASSIST INC	1	Invoice	MEDICAL SUPPLIES	06/30/2026	309.40		08/26	302-5341

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total LIFE-ASSIST INC (2745):					309.40			
LITTRELL, MAXIMUS (7208)								
LITTRELL, MAXIMUS	1	Invoice	RED CROSS CERTIFICAT	05/23/2026	230.00		08/26	722-9760
Total LITTRELL, MAXIMUS (7208):					230.00			
MACQUEEN (2930)								
MACQUEEN	1	Invoice	OUTSIDE SERVICES	06/30/2026	1,969.75		08/26	301-5340
Total MACQUEEN (2930):					1,969.75			
MARVIN PLANNING CONSULTANTS INC (6995)								
MARVIN PLANNING CONSULTANTS INC	1	Invoice	ZONING & SUBDIVISION	07/28/2026	2,112.50		08/26	101-5480
Total MARVIN PLANNING CONSULTANTS INC (6995):					2,112.50			
MAX I WALKER UNIFORM & APPAREL (3035)								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	07/22/2026	85.60		08/26	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	07/29/2026	85.60		08/26	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					171.20			
MCMASTER-CARR SUPPLY COMPANY (3075)								
MCMASTER-CARR SUPPLY COMPANY	1	Invoice	SUPER CORROSION RE	07/15/2026	941.39	1905	08/26	531-6464
Total MCMASTER-CARR SUPPLY COMPANY (3075):					941.39			
McMILLAN, KYLIE (7209)								
McMILLAN, KYLIE	1	Invoice	RED CROSS CERTIFICAT	07/21/2026	235.00		08/26	722-9760
Total McMILLAN, KYLIE (7209):					235.00			
MIDWEST ALARM SERVICES (3175)								
MIDWEST ALARM SERVICES	1	Invoice	INSPECT SERV 210 E 14T	07/08/2026	390.00		08/26	301-5340
Total MIDWEST ALARM SERVICES (3175):					390.00			
MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)								
MUNICIPAL ENERGY AGENCY OF NEBRASKA	1	Invoice	PURCHASED POWER-NM	07/23/2026	649,526.08		08/26	001-7260

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
MUNICIPAL ENERGY AGENCY OF NEBRASKA	2	Invoice	PURCHASED POWER-OT	07/23/2026	6.33		08/26	001-7270
MUNICIPAL ENERGY AGENCY OF NEBRASKA	3	Invoice	WHEELING EXPENSE	07/23/2026	92,981.94		08/26	001-7820
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):					742,514.35			
NE DEPT OF REVENUE (3415)								
NE DEPT OF REVENUE	1	Invoice	SALES TAX	07/20/2026	39,491.17		08/26	001-3150
NE DEPT OF REVENUE	2	Invoice	SALES TAX (AIRPORT)	07/20/2026	1,077.87		08/26	001-1280
NE DEPT OF REVENUE	3	Invoice	SALES TAX (TAX FUND)	07/20/2026	1,612.70		08/26	001-1280
NE DEPT OF REVENUE	4	Invoice	SALES TAX	07/20/2026	150.00-		08/26	001-4904
NE DEPT OF REVENUE	5	Invoice	SALES TAX	07/20/2026	736.70		08/26	001-7170
NE DEPT OF REVENUE	6	Invoice	SALES TAX	07/20/2026	2.37		08/26	001-8000
NE DEPT OF REVENUE	7	Invoice	SALES TAX	07/20/2026	93.63		08/26	001-8460
NE DEPT OF REVENUE	8	Invoice	SALES TAX	07/20/2026	21.74		08/26	001-9760
NE DEPT OF REVENUE	9	Invoice	SALES TAX	07/20/2026	24.47		08/26	001-9740
NE DEPT OF REVENUE	10	Invoice	SALES TAX	07/20/2026	2.28		08/26	001-9730
NE DEPT OF REVENUE	11	Invoice	SALES TAX	07/20/2026	10.61		08/26	001-9911
NE DEPT OF REVENUE	12	Invoice	SALES TAX	07/20/2026	1,196.41		08/26	001-9910
NE DEPT OF REVENUE	13	Invoice	SALES TAX	07/20/2026	5.05		08/26	001-9980
NE DEPT OF REVENUE	14	Invoice	SALES TAX	07/20/2026	2.37		08/26	002-8000
NE DEPT OF REVENUE	15	Invoice	SALES TAX	07/20/2026	71.16		08/26	002-8460
NE DEPT OF REVENUE	16	Invoice	SALES TAX	07/20/2026	2.28		08/26	002-9730
NE DEPT OF REVENUE	17	Invoice	SALES TAX	07/20/2026	24.47		08/26	002-9740
NE DEPT OF REVENUE	18	Invoice	SALES TAX	07/20/2026	510.89		08/26	002-9910
NE DEPT OF REVENUE	19	Invoice	SALES TAX	07/20/2026	9.37		08/26	002-9911
NE DEPT OF REVENUE	20	Invoice	SALES TAX	07/20/2026	1.26		08/26	002-9980
NE DEPT OF REVENUE	1	Invoice	GAMING TAX APR/MAY/J	07/29/2026	11,833.00		08/26	103-5251
Total NE DEPT OF REVENUE (3415):					56,579.80			
NE PUBLIC HEALTH ENVIRONMENTAL LAB (3480)								
NE PUBLIC HEALTH ENVIRONMENTAL LAB	1	Invoice	LABS	07/14/2026	120.00		08/26	002-7281
Total NE PUBLIC HEALTH ENVIRONMENTAL LAB (3480):					120.00			
NEBRASKALAND TIRE INC (5636)								
NEBRASKALAND TIRE INC	1	Invoice	TIRE REPAIR	07/21/2026	54.13		08/26	401-5810
NEBRASKALAND TIRE INC	1	Invoice	TIRE - 42" MOWER	07/22/2026	54.13		08/26	521-5810
Total NEBRASKALAND TIRE INC (5636):					108.26			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
NIPPON SANSO MATHESON INC (3020)								
NIPPON SANSO MATHESON INC	1	Invoice	OXYGEN-ACT#42731	07/21/2026	208.35		08/26	302-5265
Total NIPPON SANSO MATHESON INC (3020):					208.35			
NMC LLC (3675)								
NMC LLC	1	Invoice	CAT LOADER REPAIR	07/17/2026	4.08		08/26	401-5771
NMC LLC	1	Invoice	CAT LOADER REPAIR	07/18/2026	1,219.53		08/26	401-5771
NMC LLC	1	Invoice	NEW GRADER	06/03/2026	277,100.00		08/26	531-6435
Total NMC LLC (3675):					278,323.61			
ONE CALL CONCEPTS INC (3810)								
ONE CALL CONCEPTS INC	1	Invoice	LOCATING SERVICE FEE	07/31/2026	113.17		08/26	002-9730
ONE CALL CONCEPTS INC	2	Invoice	LOCATING SERVICE FEE	07/31/2026	113.18		08/26	001-9730
Total ONE CALL CONCEPTS INC (3810):					226.35			
PAVERS INC (3925)								
PAVERS INC	1	Invoice	COLD MIX ASPHALT	07/20/2026	880.09		08/26	401-5980
Total PAVERS INC (3925):					880.09			
PENNYS PETWASH LLC (7126)								
PENNYS PETWASH LLC	1	Invoice	LB840 PENNYS PETWAS	08/04/2026	710.67		08/26	801-5755
Total PENNYS PETWASH LLC (7126):					710.67			
PITNEY BOWES (3995)								
PITNEY BOWES	1	Invoice	PD POSTAGE METER LE	07/21/2026	91.14		08/26	201-9650
Total PITNEY BOWES (3995):					91.14			
QUADIENT FINANCE USA INC (5591)								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE #7900 0440 80	07/09/2026	150.00		08/26	701-9650
Total QUADIENT FINANCE USA INC (5591):					150.00			
QUADIENT LEASING USA INC (4100)								
QUADIENT LEASING USA INC	5	Invoice	POSTAGE LEASE PMT	07/15/2026	164.71		08/26	001-9650
QUADIENT LEASING USA INC	6	Invoice	POSTAGE LEASE PMT	07/15/2026	82.36		08/26	002-9650

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
QUADIENT LEASING USA INC	7	Invoice	POSTAGE LEASE PMT	07/15/2026	82.36		08/26	003-9650
Total QUADIENT LEASING USA INC (4100):					329.43			
RAFA ROOFING & CONSTRUCTION (6785)								
RAFA ROOFING & CONSTRUCTION	1	Invoice	REFUND DUPLICATE PM	07/22/2026	165.05		08/26	101-4015
Total RAFA ROOFING & CONSTRUCTION (6785):					165.05			
SALINE COUNTY SHERIFF (6534)								
SALINE COUNTY SHERIFF	1	Invoice	CI 26-340	08/04/2026	50.00		08/26	101-5473
SALINE COUNTY SHERIFF	1	Invoice	CI 26-273	08/04/2026	50.00		08/26	101-5473
Total SALINE COUNTY SHERIFF (6534):					100.00			
SAPP BROS PETROLEUM (4505)								
SAPP BROS PETROLEUM	1	Invoice	7500 GAL BLEND DYED	07/19/2026	28,740.32	1967	08/26	001-1510
SAPP BROS PETROLEUM	1	Invoice	ACCT-#742498	06/30/2026	380.42		08/26	302-5800
SAPP BROS PETROLEUM	2	Invoice	ACCT#742498	06/30/2026	49.17		08/26	301-5800
Total SAPP BROS PETROLEUM (4505):					29,169.91			
SCHINDLER ELEVATOR CORP (4530)								
SCHINDLER ELEVATOR CORP	1	Invoice	INSPECTION SERVICE-24	08/01/2026	209.85		08/26	501-5330
SCHINDLER ELEVATOR CORP	1	Invoice	INSPECTION SERVICE - 1	08/01/2026	209.85		08/26	201-5329
Total SCHINDLER ELEVATOR CORP (4530):					419.70			
SE MUNICIPAL SOLAR (NE) LLC (6969)								
SE MUNICIPAL SOLAR (NE) LLC	1	Invoice	SOLAR ENERGY JULY 20	07/31/2026	13,734.82		08/26	001-7241
Total SE MUNICIPAL SOLAR (NE) LLC (6969):					13,734.82			
SECURITY EQUIPMENT INC (5787)								
SECURITY EQUIPMENT INC	1	Invoice	ACCESS HOSTING-208 W	07/17/2026	25.33		08/26	521-6484
SECURITY EQUIPMENT INC	1	Invoice	PICKLEBALL COURT - AC	07/17/2026	3,280.00		08/26	521-6484
Total SECURITY EQUIPMENT INC (5787):					3,305.33			
SEEDLINGS BRAILLE BOOKS FOR CHILDREN (7050)								
SEEDLINGS BRAILLE BOOKS FOR CHILDREN	1	Invoice	DONATION - ALA	07/15/2026	1,000.25		08/26	701-5692

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
SEEDLINGS BRAILLE BOOKS FOR CHILDREN	1	Invoice	DONATION - ALA	07/21/2026	501.75		08/26	701-5692
Total SEEDLINGS BRAILLE BOOKS FOR CHILDREN (7050):					1,502.00			
SEGRA (6762)								
SEGRA	1	Invoice	ETHERNET INTERNET/P	08/01/2026	125.16		08/26	101-5792
SEGRA	2	Invoice	ETHERNET INTERNET/P	08/01/2026	170.48		08/26	201-5792
SEGRA	3	Invoice	ETHERNET INTERNET/P	08/01/2026	125.16		08/26	301-5792
SEGRA	4	Invoice	ETHERNET INTERNET/P	08/01/2026	125.16		08/26	203-5792
SEGRA	5	Invoice	ETHERNET INTERNET/P	08/01/2026	125.16		08/26	401-5792
SEGRA	6	Invoice	ETHERNET INTERNET/P	08/01/2026	125.16		08/26	521-5792
SEGRA	7	Invoice	ETHERNET INTERNET/P	08/01/2026	125.16		08/26	701-5792
SEGRA	8	Invoice	ETHERNET INTERNET/P	08/01/2026	125.16		08/26	721-5792
SEGRA	9	Invoice	ETHERNET INTERNET/P	08/01/2026	141.70		08/26	001-9911
SEGRA	10	Invoice	ETHERNET INTERNET/P	08/01/2026	125.16		08/26	002-9911
SEGRA	11	Invoice	ETHERNET INTERNET/P	08/01/2026	125.15		08/26	003-9911
Total SEGRA (6762):					1,438.61			
SEWARD COUNTY INDEPENDENT (4590)								
SEWARD COUNTY INDEPENDENT	1	Invoice	LIBRARY ADS	06/30/2026	175.00		08/26	702-5692
SEWARD COUNTY INDEPENDENT	1	Invoice	PLANNING COMMISSION	07/22/2026	19.51		08/26	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	LIQUOR LICENSE - EAGL	07/15/2026	11.36		08/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	LIQUOR LICENSE - COLL	07/15/2026	10.91		08/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	LIQUOR LICENSE - VFW	07/15/2026	10.91		08/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	LIQUOR LICENSE - RENN	07/15/2026	11.36		08/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	LIQUOR LICENSE - MY B	07/15/2026	11.36		08/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	LIQUOR LICENSE - JUAN	07/15/2026	11.82		08/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	LIQUOR LICENSE - CRET	07/15/2026	11.36		08/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	LIQUOR LICENSE - PWR	07/15/2026	11.82		08/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	LIQUOR LICENSE - CARN	07/15/2026	10.91		08/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PLANNING COMMISSION	07/15/2026	5.91		08/26	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	HISTORIC PREVERSATIO	07/15/2026	6.36		08/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	07/15/2026	227.04		08/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORD 2278	07/15/2026	7.73		08/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	SALARY PUBLICATION	07/15/2026	504.00		08/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	COMMITTE MEETINGS	07/22/2026	6.36		08/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	FIRE	07/01/2026	6.36		08/26	301-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	NUISANCE PROPERTY SI	07/31/2026	300.00		08/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	CLERK-SUBSCRIPTION R	07/31/2026	50.00		08/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	SIGN REGULATIONS	07/29/2026	19.52		08/26	101-5390

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
SEWARD COUNTY INDEPENDENT	1	Invoice	LIBRARY	07/29/2026	6.36		08/26	701-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	AIRPORT	07/29/2026	5.91		08/26	050-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	07/29/2026	128.18		08/26	101-5390
Total SEWARD COUNTY INDEPENDENT (4590):					1,570.05			
SID DILLON FORD (4635)								
SID DILLON FORD	1	Invoice	OIL & FILTER 2006 F-250	07/27/2026	66.12		08/26	001-8460
Total SID DILLON FORD (4635):					66.12			
SPECTRUM PAINT (6965)								
SPECTRUM PAINT	1	Invoice	PAINT SPRAYER PARTS	07/20/2026	53.70		08/26	401-6010
SPECTRUM PAINT	1	Invoice	YELLOW PAINT	07/22/2026	275.70		08/26	401-6010
Total SPECTRUM PAINT (6965):					329.40			
TERRYBERRY (4980)								
TERRYBERRY	1	Invoice	MISC. OPERATING	07/17/2026	200.16		08/26	101-8500
TERRYBERRY	2	Invoice	MISC. OPERATING	07/17/2026	71.07		08/26	201-8500
TERRYBERRY	3	Invoice	MISC. OPERATING	07/17/2026	71.07		08/26	701-8500
TERRYBERRY	4	Invoice	MISC. OPERATING	07/17/2026	44.99		08/26	003-8500
TERRYBERRY	5	Invoice	MISC. OPERATING	07/17/2026	44.99		08/26	001-8500
TERRYBERRY	1	Invoice	MISC. OPERATING	07/17/2026	95.27		08/26	201-8500
TERRYBERRY	1	Invoice	MISC. OPERATING	07/17/2026	145.81		08/26	003-8500
TERRYBERRY	1	Invoice	MISC. OPERATING	07/21/2026	223.70		08/26	001-8500
TERRYBERRY	1	Invoice	MISC. OPERATING	07/23/2026	72.05		08/26	101-8500
Total TERRYBERRY (4980):					969.11			
TRI STATE OIL RECLAIMERS INC (5577)								
TRI STATE OIL RECLAIMERS INC	1	Invoice	USED OIL PICKED UP	07/23/2026	75.00		08/26	511-5340
Total TRI STATE OIL RECLAIMERS INC (5577):					75.00			
UPS (5240)								
UPS	1	Invoice	POSTAGE	07/18/2026	12.04		08/26	003-9650
UPS	1	Invoice	POSTAGE	08/01/2026	24.27		08/26	003-9650
Total UPS (5240):					36.31			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
USABBLUEBOOK (5250)								
USABBLUEBOOK	1	Invoice	NITRILE EXAM GLOVES,	07/21/2026	189.90	1966	08/26	003-7282
USABBLUEBOOK	1	Invoice	PREMUIM GENERAL PUR	07/21/2026	15.25	1966	08/26	003-7282
USABBLUEBOOK	2	Invoice	934-AH GLASS FIBER FIL	07/21/2026	639.40	1966	08/26	003-7282
USABBLUEBOOK	3	Invoice	OPTICAL CAP FOR THER	07/21/2026	173.00	1966	08/26	003-7282
USABBLUEBOOK	4	Invoice	LONG HANDLE DIPPER,	07/21/2026	132.95	1966	08/26	003-7282
USABBLUEBOOK	5	Invoice	STRAIGHT FLOOR SQUE	07/21/2026	29.99	1966	08/26	003-7282
Total USABBLUEBOOK (5250):					1,180.49			
VAN DIEST SUPPLY COMPANY (5580)								
VAN DIEST SUPPLY COMPANY	1	Invoice	RANGER PRO 2X2.5	07/31/2026	171.00	1970	08/26	401-5590
VAN DIEST SUPPLY COMPANY	2	Invoice	RANGER PRO 2X2.5	07/31/2026	171.00	1970	08/26	601-5330
Total VAN DIEST SUPPLY COMPANY (5580):					342.00			
WACKELS MACHINE SHOP (5340)								
WACKELS MACHINE SHOP	1	Invoice	JD TRACTOR REPAIR	06/26/2026	400.00		08/26	521-5791
Total WACKELS MACHINE SHOP (5340):					400.00			
WASTE CONNECTIONS OF NEBRASKA (5360)								
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	1945 FOREST AVE	08/01/2026	63.15		08/26	201-5329
WASTE CONNECTIONS OF NEBRASKA	2	Invoice	243 E 13TH ST	08/01/2026	219.06		08/26	501-7530
WASTE CONNECTIONS OF NEBRASKA	3	Invoice	1420 MAIN AVE	08/01/2026	22.56		08/26	502-7530
WASTE CONNECTIONS OF NEBRASKA	4	Invoice	320 W 9TH ST	08/01/2026	31.58		08/26	001-8000
WASTE CONNECTIONS OF NEBRASKA	5	Invoice	320 W 9TH ST	08/01/2026	31.57		08/26	002-8000
WASTE CONNECTIONS OF NEBRASKA	6	Invoice	100 S MAIN AVE	08/01/2026	165.29		08/26	003-7530
WASTE CONNECTIONS OF NEBRASKA	7	Invoice	1440 LINDEN	08/01/2026	82.56		08/26	001-7220
WASTE CONNECTIONS OF NEBRASKA	8	Invoice	5TH FOREST AVE	08/01/2026	63.15		08/26	522-7530
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	1515 FOREST AVE	08/01/2026	99.57		08/26	701-5330
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	TUXEDO PARK	08/01/2026	415.15		08/26	521-7530
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	2429 CO RD F	08/01/2026	96.71		08/26	050-7530
Total WASTE CONNECTIONS OF NEBRASKA (5360):					1,290.35			
Grand Totals:					1,360,061.72			

GL Period	Amount
GL Period	Amount
07/26	1,446.40
08/26	1,358,615.32
00/00	.00
Grand Totals:	1,360,061.72

Vendor number hash: 749731
Vendor number hash - split: 1186771
Total number of invoices: 191
Total number of transactions: 361

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	1,360,061.72	.00	1,360,061.72
Grand Totals:	1,360,061.72	.00	1,360,061.72

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

ORDINANCE NO. 2280

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA TO AMEND ENACT THE CITY CODE OF THE CITY OF CRETE, CHAPTER 11, PLANNING AND ZONING; ARTICLE 8, SIGN REGULATIONS, SECTION 11-824 CREATING PROCESS FOR MURALS; PROVIDING FOR REPEAL OF ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HEREWITH; ORDERING THE PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM, AND PROVIDING FOR A TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT

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

Section 1. That Chapter 11, Article 5, Section 11-824 of the Crete Municipal Code be enacted to read as follows:

11-824 Murals

In all zoning districts, murals, exclusive of any sign area, painted on walls of a building, fence, or similar structure shall be permitted; provided that a permit therefore is obtained from the Building Inspector, and that such mural shall not interfere with traffic, building preservation, or present any other hazard or detriment to the public health, safety, or general welfare.

Section 2. That the above section shall be codified as part of the Crete City Code as stated herein.

Section 3. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 20. This ordinance shall be published in pamphlet, book, or electronic form and shall take effect and be in full force and effect from and after its passage, approval and publication, as provided by law.

PASSED AND ENACTED the ____ day of August 2026.

Mayor

ATTEST:

City Clerk

Seal

ORDINANCE NO. 2280

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA TO AMEND ENACT THE CITY CODE OF THE CITY OF CRETE, CHAPTER 11, PLANNING AND ZONING; ARTICLE 8, SIGN REGULATIONS, SECTION 11-824 CREATING PROCESS FOR MURALS; PROVIDING FOR REPEAL OF ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HEREWITH; ORDERING THE PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM, AND PROVIDING FOR A TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT

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

Section 1. That Chapter 11, Article 5, Section 11-824 of the Crete Municipal Code be enacted to read as follows:

11-824 Murals

In all zoning districts, murals, exclusive of any sign area, painted on walls of a building, fence, or similar structure shall be permitted; provided that a permit therefore is obtained from the Building Inspector, and that such mural shall not interfere with traffic, building preservation, or present any other hazard or detriment to the public health, safety, or general welfare.

Section 2. That the above section shall be codified as part of the Crete City Code as stated herein.

Section 3. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 20. This ordinance shall be published in pamphlet, book, or electronic form and shall take effect and be in full force and effect from and after its passage, approval and publication, as provided by law.

PASSED AND ENACTED the ____ day of August 2026.

Mayor

ATTEST:

City Clerk

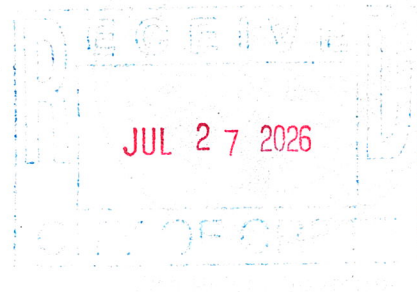
Seal



Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

July 24, 2026



Notice to file the Annual Certification of Program Compliance and Signing Resolution with the Nebraska Board of Public Roads Classifications and Standards (NBCS) by October 31, 2026

Please make this an agenda item for your next City Council / Village Board meeting and return it to the NBCS by October 31, 2026, by mail or email to: ndot.blshelp@nebraska.gov

To avoid the suspension of Highway-User Revenue to your municipality please complete the enclosed **MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE** and **SIGNING RESOLUTION** and **return them to the NBCS by October 31, 2026**. Reference Neb. Rev. Stat. §§39-2120 and 39-2121(1).

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

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

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

Please let me know if you have any questions. Email: ndot.blshelp@nebraska.gov
Phone: (402) 479-4436

Sincerely,

LeMoyne D. Schulz
Secretary for the Board

LDS/2026

Attachments (2)

Vicki Kramer, Director
Department of Transportation

Board of Public Roads Classifications and Standards
1400 Nebraska Parkway
PO Box 94759
Lincoln, NE 68509-4759
dot.nebraska.gov
OFFICE 402-479-4436
ndot.blshelp@nebraska.gov

Kent H. Anderson
Lemoyne

Kyle A. Anderson
Valley

Roger A. Figard
Lincoln

Bruce H. Filipi
Milligan

Chris P. Jacobsen
Broken Bow

Barbara J. Keegan
Alliance

Russell Kreachbaum, Jr.
Central City

James K. McDonald
David City

Steven D. Ramos
Norfolk

Nathan Sorben
Lincoln

Brandon Varilek
Lincoln

LeMoyne D. Schulz
Secretary – ex officio

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted.
Failure to **return both pages of the original document** by the filing deadline (October 31, 2026) may result in the suspension of Highway Allocation funds until the documents are filed.

RESOLUTION

SIGNING OF THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE 2026

Resolution No. 2026-18

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

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

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

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

City Council/Village Board Members

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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

Attest:

(Signature of Clerk)

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2026) may result in the suspension of Highway Allocation funds until the documents are filed.

**MUNICIPAL
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS
AND STANDARDS
2026**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads

Classifications and Standards, the City ☐ Village ☐ of _____
(Check one box) (Print name of municipality)

hereby certifies that it:

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

Signature of Mayor ☐ Village Board Chairperson ☐ (Required)

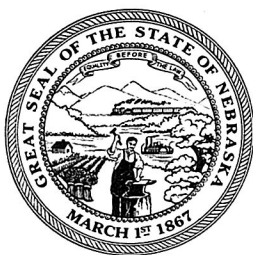
(Date)

Signature of City Street Superintendent (Optional)

(Date)

Return the completed original signing resolution and annual certification of program compliance by October 31, 2026 to:

Nebraska Board of Public Roads Classifications and Standards
PO Box 94759
Lincoln NE 68509
or email to ndot.blshelp@nebraska.gov



ORDINANCE NO. 2279

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO TRAFFIC, PARKING, AND VEHICLES; TO AMEND SECTIONS 5-601 THROUGH 5-609 , REPEALING SECTIONS 5-604, 5-610, 5-611, 5-612, AND 5-613 AND TO CREATE SECTIONS 5-622 AND 5-623 OF THE CRETE MUNICIPAL CODE; TO REGULATE BICYCLES, E-BIKES, MINIBIKES AND OTHER MOTORIZED RECREATIONAL TRANSPORTATION AND CREATE PENALTIES FOR VIOLATION OF THESE SECTIONS.

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

Section 1. That Chapter 5, Article 6, Section 5-601 of the Crete Municipal Code be amended as follows:

5-601 ~~Bicycles; Bicycles Defined~~ Definitions

For the purpose of this Article, ~~the term “bicycle” shall mean every device propelled solely by human power, upon which any person may ride, and having two tandem wheels either of which is more than fourteen inches in diameter~~ the following words and phrases shall have the following meanings respectively ascribed to them except where the context clearly indicates a different meaning.

Bicycle means every device propelled solely by human power, upon which any person may ride, and having two, three, or four wheels any one or more of which being more than fourteen inches in diameter

E-bike means a bicycle with fully operative pedals for human propulsion which also includes an electric or gas motor for propulsion which is capable of exceeding 15 miles per hour. E-bikes are classified as class I, II, or III.

Class I E-bike means a bicycle with the following components:

- (1) Two, three or four wheels;
- (2) A saddle or seat for the rider;
- (3) Fully operative pedals for propulsion by human power; and
- (4) An electric motor:
 - a. Not exceeding seven hundred fifty watts of power;
 - b. That produces no more than one brake horsepower;
 - c. Capable of propelling the bicycle at a maximum design speed of no more than twenty miles per hour on level ground;
 - d. That only provides power when the rider is pedaling; and
 - e. That does not provide power if the electric bicycle is traveling at a speed of more than twenty miles per hour

Class II E-bike means a bicycle with the following components:

- (1) Two, three, or four wheels;
- (2) A saddle or seat for the rider;
- (3) Fully operative pedals for propulsion by human power; and
- (4) An electric motor:
 - a. Not exceeding seven hundred fifty watts of power;
 - b. That produces no more than one brake horsepower;
 - c. Capable of propelling the bicycle at a maximum design speed of no more than twenty miles per hour on level ground;
 - d. Capable of providing power whether or not the rider is pedaling; and
 - e. That does not provide power if the electric bicycle is traveling at a speed of more than twenty miles per hour.

Class III E-bike means a bicycle with the following components:

- (1) Two, three, or four wheels;
- (2) A saddle or seat for the rider;
- (3) Fully operative pedals for propulsion by human power; and
- (4) An electric motor:
 - a. Not exceeding seven hundred fifty watts of power;
 - b. Capable of propelling a bicycle at a maximum design speed of no more than twenty-eight miles per hour on level ground;
 - c. That only provides power when the rider is pedaling; and
 - d. That does not provide power if the electric bicycle is traveling at a speed of more than twenty-eight miles per hour.

Minibike means a two-wheel motor vehicle that:

- (1) Has a total wheel and tire diameter of less than fourteen inches;
- (2) Has an engine-rated capacity of less than forty-five cubic centimeters displacement;
- (3) Has an engine power output of less than three horsepower;
- (4) Has an engine-rated capacity of less than two thousand two hundred thirty-eight watts; or
- (5) Was primarily designed by the manufacturer for off-road use only.
- (6) Minibike shall not include an electric personal assistive mobility device.

Motorcycle means every motor vehicle having a seat or saddle for the use of the rider and designed to travel on not more than three wheels in contact with the ground, excluding tractors and electric personal assistive mobility devices. Motorcycle includes an autocycle.

Motor-driven cycle means every motorcycle, including every motor scooter, with a motor which produces not to exceed five brake horsepower as measured at the drive shaft, mopeds, and every bicycle with a motor attached except for an electric bicycle. Motor-driven cycle shall not include an electric personal assistive mobility device.

Lightweight e-scooter means a device propelled by an electronic or gas motor, having a stand-on deck, with handlebars, and two to three wheels that are 12 inches or smaller.

Section 2. That Chapter 5, Article 6, Section 5-602 of the Crete Municipal Code be amended as follows:

5-602 Bicycles, E-bikes, E-Scooters; Traffic Laws applied to Persons Operating Bicycles, E-bikes, and E-Scooters.

- (1) Any person who rides a bicycle, e-bike, or e-scooter upon any roadway shall have all the rights and shall be subject to all of the duties applicable to the driver of a vehicle under this Chapter, except for special regulations and except for those provisions of this Chapter which by very nature can have no application.
- (2) Regulations applicable to bicycles, e-bikes, and e-scooters shall apply whenever ~~a bicycle they~~ are operated upon a highway or upon any path set aside by the City of Crete with the exclusive use of bicycles, e-bikes and e-scooters.

Section 3. That Chapter 5, Article 6, Section 5-603 of the Crete Municipal Code be amended as follows:

5-603 Bicycles, E-bikes, E-Scooters; Operation; Prohibited Acts

- (1) Any person who rides a bicycle, e-bike, or e-scooter shall not ride other than upon or astride a permanent and regular seat or platform attached thereto.
- (2) Any person who rides a bicycle, e-bike, or e-scooter shall not remove ~~his or her~~ their feet from the pedal or platform and shall have at least one hand on the handlebars at all times.
- (3) Any person who rides a bicycle, e-bike, or e-scooter shall not carry any package, bundle, or article that prevents such operator from keeping at least one hand upon the handle bars.
- (4) No bicycle, e-bike, or e-scooter shall be used to carry more persons at one time than the number

for which it is designed and equipped.

Section 4. That Chapter 5, Article 6, Section 5-605 of the Crete Municipal Code shall be amended as follows:

5-605 Bicycles, E-bikes, and E-scooters; Operating on Roadways; General Rules

- (1) Any person who operates a bicycle, e-bike, or e-scooter upon a roadway at less than the normal speed of traffic at the time and places and under conditions then existing shall ride as near to the right-hand curb or right-hand edge of the roadways as practical except when:
 - a. Overtaking and passing another bicycle, e-bike, or e-scooter proceeding in the same direction;
 - b. Preparing for a left turn onto a private road or driveway or at an intersection;
 - c. Reasonably necessary to avoid conditions that make it unsafe to continue along the right-hand curb or right-hand edge of the roadway, including fixed or moving objects, stopped or moving vehicles, bicycles, e-bikes, e-scooters, pedestrians, animals, or service hazards;
 - d. Riding upon a lane of substandard width which is too narrow for a bicycle and a vehicle to travel safely side by side within the lane; or
 - e. Lawfully operating a bicycle, e-bike, or e-scooter on the paved shoulders of a highway included in the state highway system.
- (2) Any person who operates a bicycle, e-bike, or e-scooter upon a roadway with a posted speed limit of thirty-five miles per hour or less on which traffic is restricted to one direction of movement and which has two or more marked traffic lanes may ride it as near to the left hand curb or left-handed edge of the roadway ~~has~~ as practicable. Whenever a person operating a bicycle, e-bike, or e-scooter leaves the roadway to ride on the paved should or leaves the paved shoulder to enter the roadway, the person ~~show~~ shall clearly signal ~~his or her~~ their intention and yield the right-of-way to all other vehicles.
- (3) Any person who operates a bicycle, e-bike, or e-scooter upon a highway shall not ride more than single file except on paths or parts of highways set aside for the exclusive use of the bicycles, e-bikes, or e-scooters.

Section 5. That Chapter 5, Article 6, Section 5-606 of the Crete Municipal Code be amended as follows:

5-606 Bicycles, E-bikes, and E-scooters; Equipment required; Lights; Brakes

- (1) When in use at nighttime, a bicycle, e-bike, or e-scooter shall be equipped with a light visible from a distance of at least five hundred feet to the front on a clear night and with a red reflector on the rear which is visible on a clear night for all distances between one hundred feet and six hundred feet to the rear when directly in front of lawful lower beams of headlights on a motor vehicle. A red light visible from a distance of five hundred feet to the rear may be used in addition to such red reflector.
- (2) Any bicycle, e-bike, or e-scooter used on a highway shall be equipped with a brake or brakes which will enable the operator to stop the bicycle, e-bike, or e-scooter within twenty-five feet of the point of breaking when moving at a speed of ten miles per hour on dry, level, clean pavement.

Section 6. That Chapter 5, Article 6, Section 5-607 of the Crete Municipal Code be amended as follows:

5-607 Bicycles, E-bikes, and E-scooters; Signal Prior to Turning

Every person riding or propelling a bicycle, e-bike, or e-scooter upon any street or public highway shall properly signal prior to turning at intersections.

Section 7. That Chapter 5, Article 6, Section 5-608 of the Crete Municipal Code be amended as follows:

5-608 Bicycles, E-bikes, and E-scooters; Riding On Sidewalks; Restrictions

No person shall ride a bicycle, e-bike, or e-scooter upon a sidewalk within the business district. No person ten or more years of age shall ride a bicycle, e-bike, or e-scooter on any sidewalk within the municipality. No person shall ride a class III e-bike on any sidewalk within the municipality. Whenever any person is riding a bicycle, e-bike, or e-scooter on a sidewalk, such person shall yield the right of way to pedestrians.

Section 8. That Chapter 5, Article 6, Section 5-609 of the Crete Municipal Code be amended as follows:

5-609 Bicycles, E-bikes, and E-scooters; Parking; Obstructing Traffic Prohibited

No person shall park any bicycle, e-bike, or e-scooter upon any road or highway, sidewalk or against any building in such a manner that obstructs vehicular or pedestrian traffic.

Section 9. That Chapter 5, Article 6, Section 5-614 of the Crete Municipal Code be amended as follows:

5-614 Bicycles, E-bikes, E-scooters, and other wheeled devices; Clinging to Vehicles Prohibited

No person riding upon any bicycle, e-bike, e-scooter, coaster, roller skates, sled skis, skateboard, hoverboard, or toy vehicle shall attach himself or the bicycle, e-bike, e-scooter, coaster, roller skates, sled skis, skateboard, hoverboard, or toy vehicle to any vehicle upon a roadway, and it shall be unlawful for the driver of any vehicle to suffer or permit any person riding upon any bicycle, e-bike, e-scooter, coaster, roller skates, sled skis, skateboard, hoverboard, or toy vehicle to cling or attach himself or the bicycle, e-bike, e-scooter, coaster, roller skates, sled skis, skateboard, hoverboard, or toy vehicle to such vehicle driven and operated by him.

Section 10. That Chapter 5, Article 6, Sections 6-604, 5-610, 5-611, 5-612, and 5-613 of the Crete Municipal Code be repealed.

~~5-604 Bicycles; Clinging To Vehicles; Prohibited~~

~~Any person who rides any bicycle shall not attach himself, herself, or the bicycle to any vehicle upon a roadway.~~

~~5-610 Bicycles; License; Required; Removal Unlawful~~

~~It shall be unlawful for any person to operate a bicycle within the municipality unless said bicycle has been properly licensed by the municipal police. Upon receipt of proper application, the municipal police shall affix a license tag to the frame of the bicycle in a substantial manner. The removal of such tag, except by the municipal police, shall be unlawful.~~

~~5-611 Bicycles; License; Transfer Of Ownership~~

~~Upon the sale or other transfer of a licensed bicycle, the licensee shall make application to the municipal police for a new bicycle license. The new license tag will be affixed over the previous license tag.~~

~~5-612 Bicycles; Bicycles For Rent; License; Equipment~~

~~A rental agency shall not rent, or offer any bicycle for rent unless the bicycle is licensed and a license tag has been affixed thereto as provided herein and such bicycle is equipped with the lights, reflectors, and other equipment required by this Code.~~

~~5-613 Bicycles; Violations; Safety Program Required~~

~~Every person who violates any provision of this article shall be required to attend and successfully complete a bicycle safety program presented by the municipal police at the time and place designated by the Chief of Police.~~

Section 11. That Chapter 5, Article 6, Section 5-622 of the Crete Municipal Code be created as follows:

5-622 Minibikes; Prohibited From Use on Public Streets and Property

It shall be unlawful for any person to operate a minibike on the public streets, sidewalks, and alleys, or on any property owned, operated, or controlled by the City.

Section 12. That Chapter 5, Article 6, Section 5-623 of the Crete Municipal Code be created as follows:

5-623 Penalties.

- (a) A person convicted of violation of any provision of this article shall be guilty of a violation of a municipal ordinance. Unless otherwise specified in the particular Article for which the person stand convicted of violating, the penalty for such violation shall be in any amount not to exceed five hundred dollars (\$500.00) for any one offense.
- (b) Parents or guardians of minors in violation these provisions shall be culpable for violation of a municipal ordinance.
- (c) A police officer citing a person for violating this article may impound the bicycle, minibike, or other form of transportation, and a court may order it to be sold by the city or destroyed. Proceeds from the sale of the bicycle, minibike, or other form of motorized recreational transportation may be deposited in an appropriate fund held by the city.

Section 13. That the above section shall be codified as part of the Crete City Code as stated herein.

Section 14. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 15. This ordinance shall be published in pamphlet, book, or electronic form and shall take effect and be in full force and effect from and after its passage, approval and publication, as provided by law.

PASSED AND ENACTED the ____ day of July, 2026.

Mayor

ATTEST:

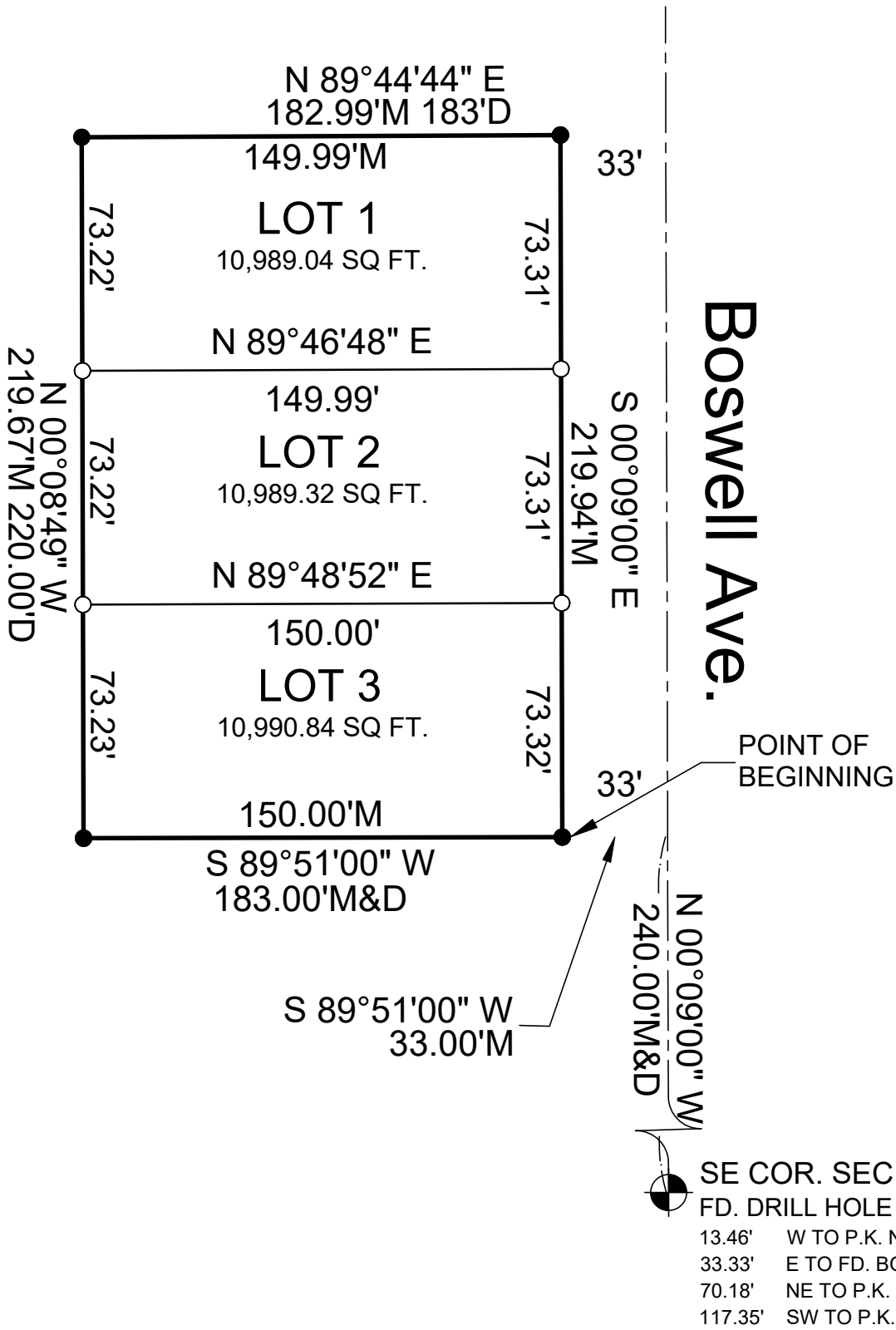
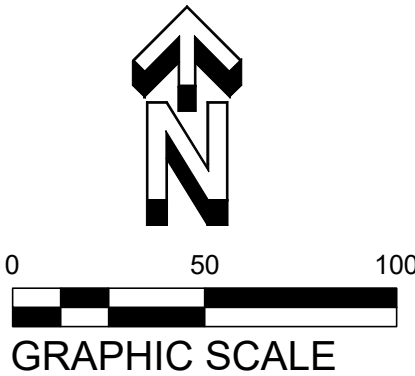
City Clerk

Seal

DAVIS ESTATES

AN "ADMINISTRATIVE SUBDIVISION"

OF A PARCEL OF LAND LOCATED IN THE NORTHWEST ¼ OF SECTION 24 T8N R4E OF THE 6TH P.M.,
CITY OF CRETE, SALINE COUNTY, NEBRASKA.



Legend
M = Measured
D = Deeded
R = Recorded
P = Platted
● = Fd. 5/8" Rebar
○ = Set 5/8" Rebar & Cap
Δ = Set Temp. Point

LEGAL DESCRIPTION

COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHEAST ONE QUARTER OF SECTION 34; THENCE NORTH 00°09'00" WEST (AN ASSUMED BEARING), ON THE THE EAST LINE OF THE SOUTHEAST ONE QUARTER, A DISTANCE OF 240.00 FEET, THENCE SOUTH 89°51'00" WEST, A DITSANCE OF 33.00 FEET, TO T HE POINT OF BEGINNING,SAID POINT BEING ON THE WEST RIGHT OF WAY OF BOSWELL AVENUE.; THENCE SOUTH 89°51'00" WEST, A DISTANCE OF150.00 FEET; THENCE NORTH 00°08'49" WEST, A DISTANCE OF 219.67 FEET; THENCE NORTH 89°44'44" EAST, A DISTANCE OF 149.99 FEET, TO A POINT ON THE WEST RIGHT OF WAY OF BOSWELL AVENUE; THENCE SOUTH 00°09'00" EAST, ON SAID WEST RIGHT OF WAY LINE A DISTANCE OF 219.94 FEET, TO THE POINT OF BEGINNING, AND CONTAINING A CALCULATED AREA OF 32,969.19 SQUARE FEET OR 0.757 ACRES.

CERTIFICATION

I, PETER CLARK, PRESIDENT OF BOONE CORPORATION, (A NEBRASKA DOMESTIC CORPORATION), THE SOLE OWNER(S) OF THE TRACT OF LAND DESCRIBED IN THE SURVEYOR'S CERTIFICATE, DO HEREBY APPROVE THIS SUBDIVISION KNOWN AS "DAVIS ESTATES", LOCATED IN THE NORTHWEST 1/4 OF SECTION 34 T8N R4E OF THE 6TH P.M., CITY OF CRETE, SALINE COUNTY,NEBRASKA. THIS SUBDIVISION IS ALSO SUBJECT TO ALL EASEMENTS, COVENANTS, AND RESTRICTIONS OF RECORD, AS OF THE LAST DATE SHOWN HEREON.

SIGNED THIS _____ DAY OF _____, 20____.

PETER CLARKE
PRESIDENT
BOONE CORPORATION
A NEBRASKA DOMESTIC CORPORATION

ACKNOWLEDGEMENT OF NOTARY

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

NAME _____ TITLE _____
NOTARY PUBLIC MY COMMISSION EXPIRES _____.

SURVEYORS CERTIFICATE

I, DEREK A. BEENBLOSSOM, A PROFESSIONAL LAND SURVEYOR, UNDER THE LAWS OF THE STATE OF NEBRASKA, DO HEREBY CERTIFY THAT THIS SURVEY WAS MADE BY ME ON JULY 7, 2026, AND THAT ALL DIMENSIONS ARE IN FEET, AND DECIMALS OF A FOOT, ALL CURVILINEAR DISTANCES ARE SHOWN IN CHORD DISTANCE, AND ARE CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEFS.

SIGNED THIS 7TH DAY OF JULY, 2026.

DEREK A. BEENBLOSSOM RLS 570

CITY OF CRETE CITY COUNCIL APPROVAL

THIS PLAT OF "DAVIS ESTATES" AS DESCRIBED IN THE ABOVE LEGAL DESCRIPTION WAS APPROVED BY THE MAYOR AND THE MAYOR AND THE CITY COUNCIL OF THE CITY OF CRETE, SALINE COUNTY, NEBRASKA.

ON THIS _____ DAY OF _____, 20____

DAVID A BAUER MAYOR ATTEST: NANCY TELLEZ CITY CLERK

APPROVAL OF ZONING ADMINISTRATOR

THIS PLAT "DAVIS ESTATES" AS DESCRIBED IN THE ABOVE LEGAL DESCRIPTION WAS APPROVED BY THE MAYOR AND THE ZONING ADMINISTRATOR OF THE CITY OF CRETE, SALINE COUNTY, NEBRASKA.

ON THIS _____ DAY OF _____, 20____

TOM OURADA ZONING ADMINISTRATOR

Land Development, Planning and Zoning Application

	QTY	TOTAL	
Subdivision Development			Crete Municipal Code Article 3 Subdivisions
Application Fee	\$100		
Preliminary Plat (plus City Attorney Fees)	\$200		Crete Municipal Code 11-306.01
Final Plat	\$200		Crete Municipal Code 11-306.02
Other Plats	\$200		
Subdivision Review and Inspections	\$250		City Engineer fees are in addition to listed fees
Recording Fee	\$25		
Administrative Subdivision			City Municipal Code 11-306.03 Administrative Subdivisions
Application Fee	\$100	1 100.00	
Subdivision Review and Inspections	\$250	1 250.00	
Recording Fee	\$25	1 25.00	
Zoning Change	\$200		Crete municipal Code Chapter 11 Article 2
Special Exception	\$200		Crete municipal Code Chapter 11-230
Variance Request	\$300		Crete Municipal Code 11-213
Comprehensive Plan Amendment	\$200		Future Land Use Map, Existing Land Use Map
Total Fees		375.00	City Attorney fees are in addition to listed fees

Owner Information

Name	Boone Corporation	Phone	402 826 5099	Email	pclarke8@icloud.com
Street Address	925 Main Ave	City	Crete	State	Nebraska
				Zip	68333
Signature	Peter Clarke		Application Date 7-29-2026		

Applicant Information

Name	Peter Clarke	Phone	402 826 5099	Email	pclarke8@icloud.com
Street Address	940 Pine Ridge Rd	City	Crete	State	Nebraska
				Zip	68333
Signature	Peter Clarke		Application Date 7-29-2026		

Description

Property address 683 co Rd 2300 - ID Parcel 760130841
splitting into three parcels

Subdivision Development Checklist

Pre Application Meeting Date _____ Time _____

Planning Commission Meeting Date _____ Time _____

☐ Application Fee

City Council Meeting Date _____ Time _____

- | | |
|---|---|
| ☐ Preliminary Plat physical and digital copies | ☐ Final Plat one original and two mylar copies |
| ☐ Name, Location, Legal description, Date | ☐ Date, title, Name, Location of Subdivision |
| ☐ Names of Adjoining Properties | ☐ Graphics Scale and North Arrow |
| ☐ North Point and Graphics Scale | ☐ Monuments 1" diameter maximum 30" length |
| ☐ Roads | ☐ Dimensions, angles and bearings, legal description of the property |
| ☐ Existing Utilities and sizes | ☐ Names of Adjoining Properties |
| ☐ Name, Location, Legal description, Date | ☐ Location and dimensions of easements |
| ☐ Proposed Utility System | ☐ Purpose for which sites are dedicated or reserved |
| ☐ Contours at intervals 2' or 5' | ☐ Surveyor Certification as to the accuracy of plat |
| ☐ Proposed improvement or grading | ☐ Certification signed and acknowledged by all parties holding title |
| ☐ Location of existing buildings | ☐ Certification recording the approval of the Planning Commission |
| ☐ Proposed Easements, Dedications | ☐ Certification recording the approval of the City Council |
| ☐ Filing Fees | ☐ Detailed Construction plans of all required public improvements approved by and engineer |
| ☐ Improvement schedule and restrictive covenants | ☐ Posted bond or certified check to the City of Crete in sufficient amount to complete the required improvements as approved by and engineer |
| ☐ Notification of County Planning Commission | |
| ☐ Notification of School Board | |

Administrative Subdivision ChecklistPre Application Meeting Date 7-13-26 Time 8:00 am

City Council Meeting Date _____ Time _____

☒ Application Fee

- | | |
|--|---|
| ☒ Name | ☒ Dimensions |
| ☒ Date | ☒ Legal description |
| ☒ Title | ☒ Certification |
| ☒ Location | ☒ Signed by all parties holding Title |
| ☒ Names of abutting streets | ☒ Protective covenants |
| ☒ New lots, block numbers, setback lines | ☒ Have owners requested annexation |
| ☒ Graphic Scale and true North Point | ☒ Utility easements shown |
| ☒ Monuments | ☐ Final Plat Original & 3 Mylar's |

Zoning Change or Comprehensive Plan Amendment

Pre Application Meeting Date _____ Time _____

☐ Scaled Survey Drawing

Publish and Post Date _____ Time _____

☐ Application Fee

Planning Commission Meeting Date _____ Time _____

City Council Meeting Date _____ Time _____

Parcel # and Current Zoning _____

Requested Zoning _____

Special Exception Request

Pre Application Meeting Date _____ Time _____

☐ Application Fee

City Council Meeting Date _____ Time _____

PRELIMINARY PLAT

CRETE, NEBRASKA

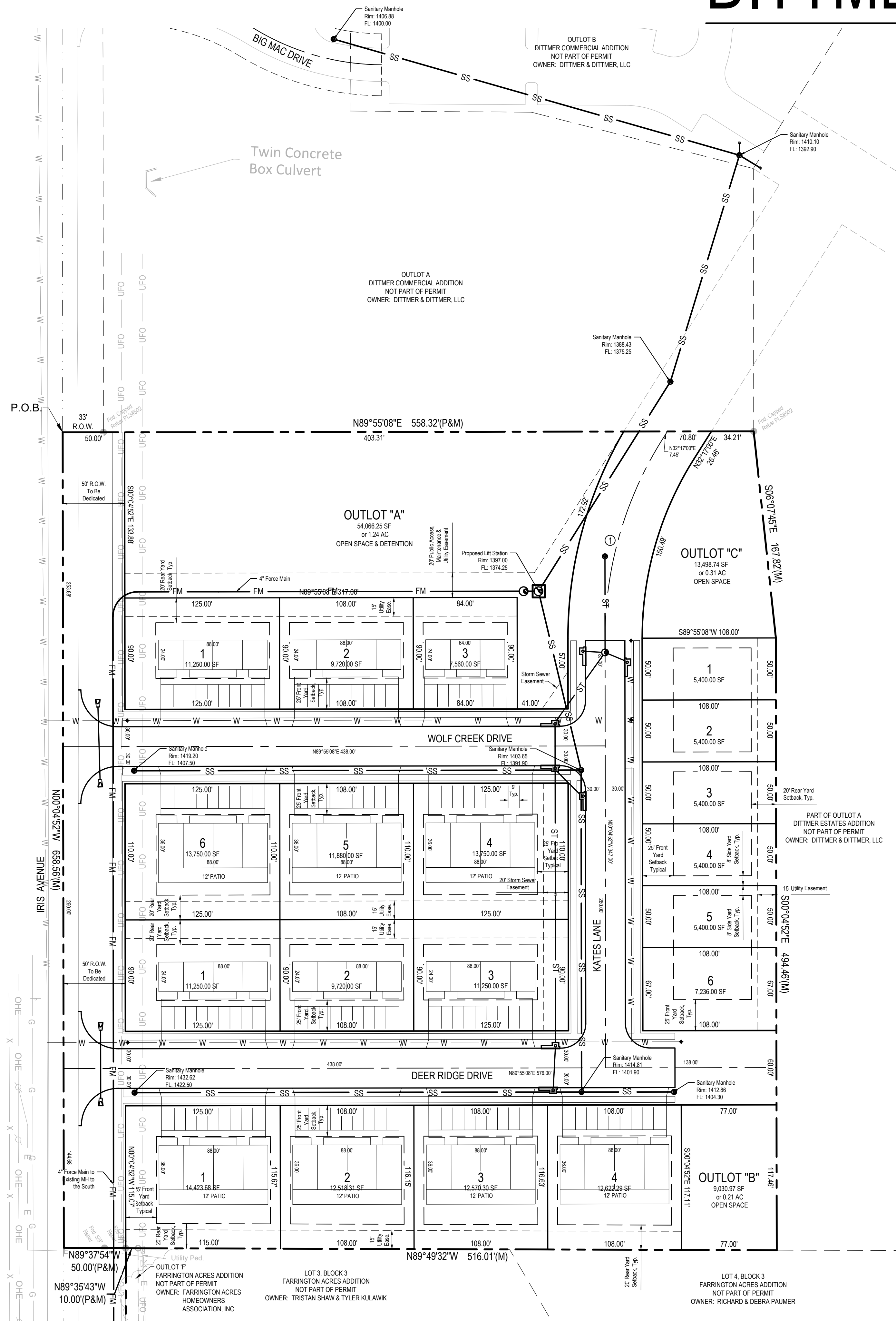
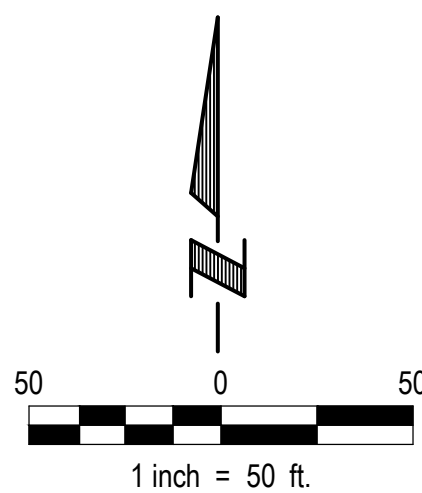
SURVEYOR:
CATLETT SURVEYING
THOMAS CATLETT
13650 S. 150TH COURT
BENNET, NE 68317
402-217-5816



CENTERLINE CURVE TABLE						
CURVE	RADIUS	LENGTH	CHORD BEARING	TANGENT	CHORD LENGTH	DELTA
1	300.00'	169.46'	N16°06'04"E	87.06'	167.22	32°21'52"

DATE _____

— — — — —	BOUNDARY LINE
— — — — —	SECTION LINE
— — — — —	ADJACENT PROPERTY LINE
—————	PROPOSED LOT LINE
—————	CENTERLINE
—————	RIGHT-OF-WAY LINE
- - - - -	EASEMENT LINE
	SECTION CORNER
●	PROPERTY CORNER FOUND (AS NOTED)
○	PROPERTY CORNER CALCULATED
	PROPERTY CORNER SET (5/8"x24" CAPPED REBAR PLS 502)
(P)	PLATTED DISTANCE
(M)	MEASURE DISTANCE
— X — X —	FENCE LINE



**Preliminary Plans
Not for Construction**

SITE & UTILITY PLAN

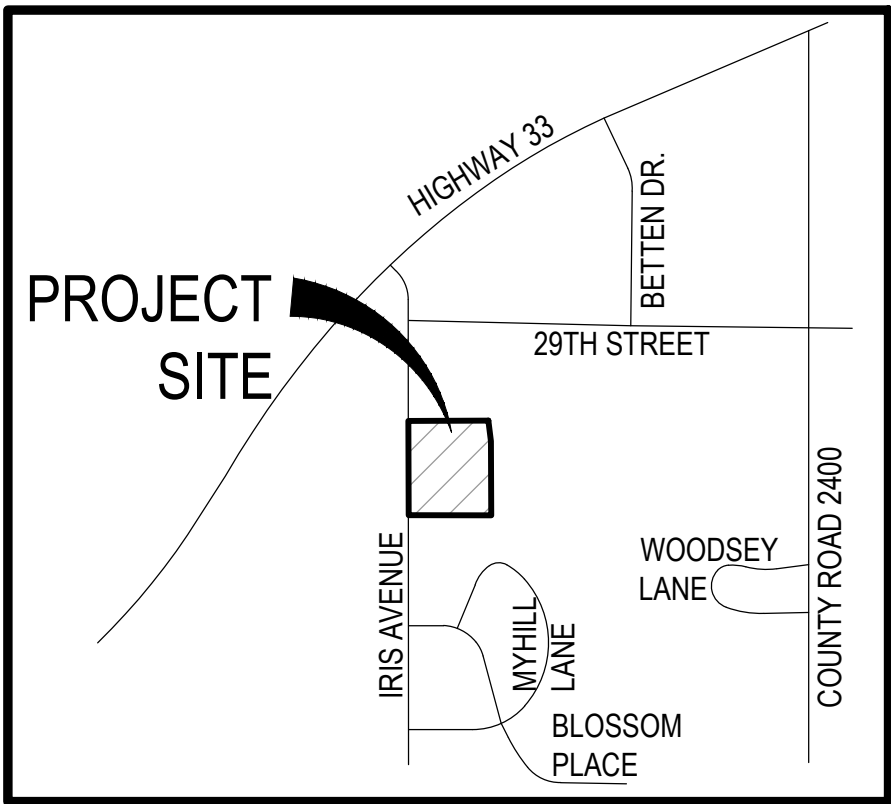
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Scale: AS SHOWN

Sheet: 1 of 4

DITTMER WEST ESTATES

PRELIMINARY PLAT

CRETE, NEBRASKA



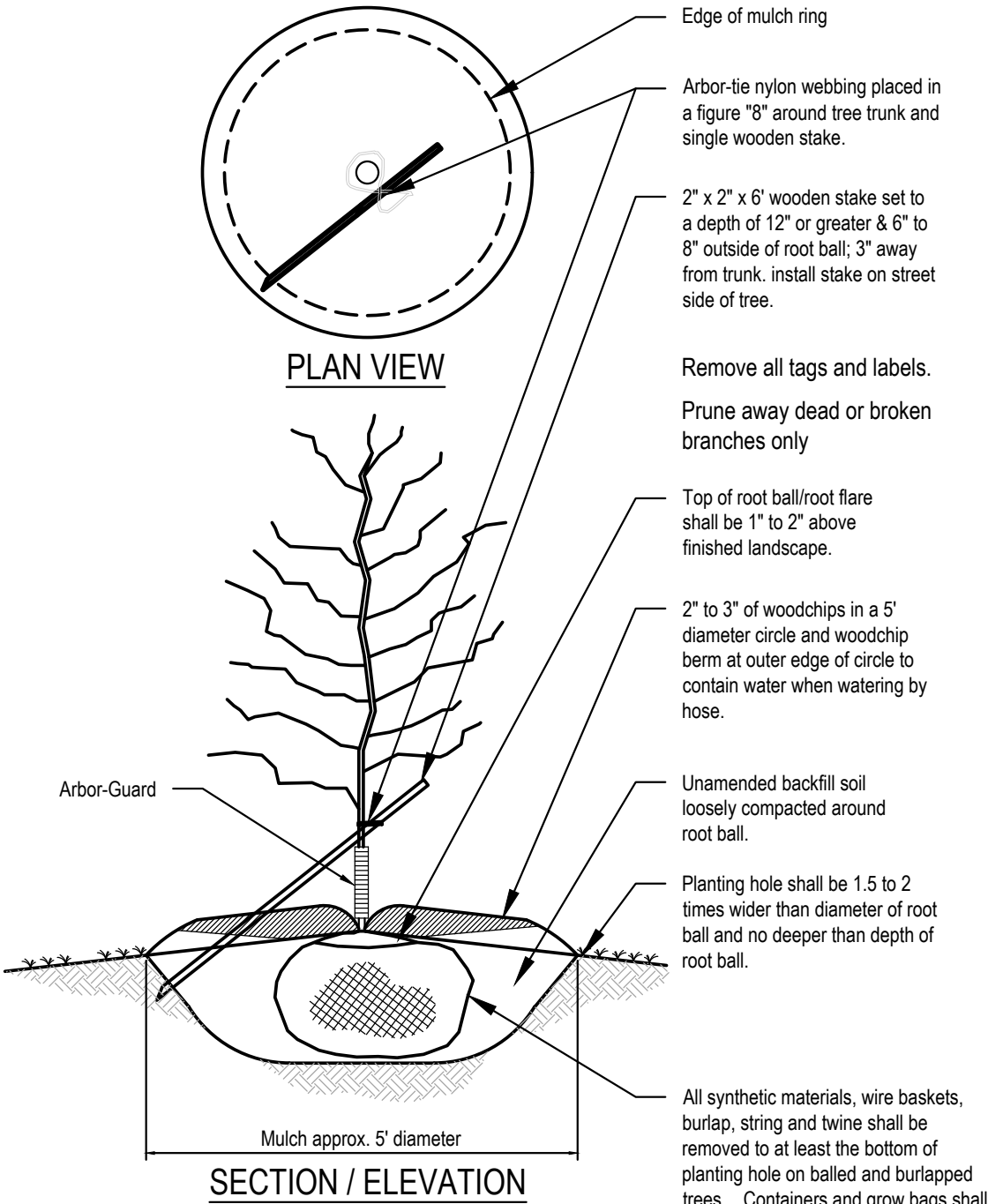
VICINITY MAP

STREET TREE PLANT SCHEDULE

SYM	QTY	BOTANICAL NAME	COMMON NAME	SIZE	TYPE	DESIGN		LOCATION
						WIDTH	HEIGHT	
GKO	9	Ginkgo biloba	Ginkgo	2"	B & B	35'	45'	Iris Avenue (East Side)
GSL	3	Tilia cordata 'Greenspire'	Greenspire Linden	2"	B & B	30'	40'	Wolf Creek Drive (North Side)
LOK	3	Quercus lyrata	Lyrata Oak	2"	B & B	35'	40'	Wolf Creek Drive (South Side)
HLO	4	Quercus ellipsoidalis	Hills Oak	2"	B & B	35'	40'	Kates Lane (West Side)
JTL	4	Syringa reticulata	Japanese Tree Lilac	2"	B & B	20'	25'	Deer Ridge Drive (South Side)
PSM	5	Acer truncatum x platanoides 'Warrenred'	Pacific Sunset Maple	2"	B & B	25'	25'	Deer Ridge Drive (North Side)
MSG	6	Liquidambar styraciflua	Moraine Sweetgum	2"	B & B	35'	40'	Kates Lane (East Side)

Preliminary Plans
Not for Construction

CENTERLINE CURVE TABLE						
CURVE	RADIUS	LENGTH	CHORD BEARING	TANGENT	CHORD LENGTH	DELTA
1	300.00'	169.46'	N16°06'04"E	87.06'	167.22	32°21'52"



DECIDUOUS TREE PLANTING DETAIL FOR STREET TREES NOT TO SCALE

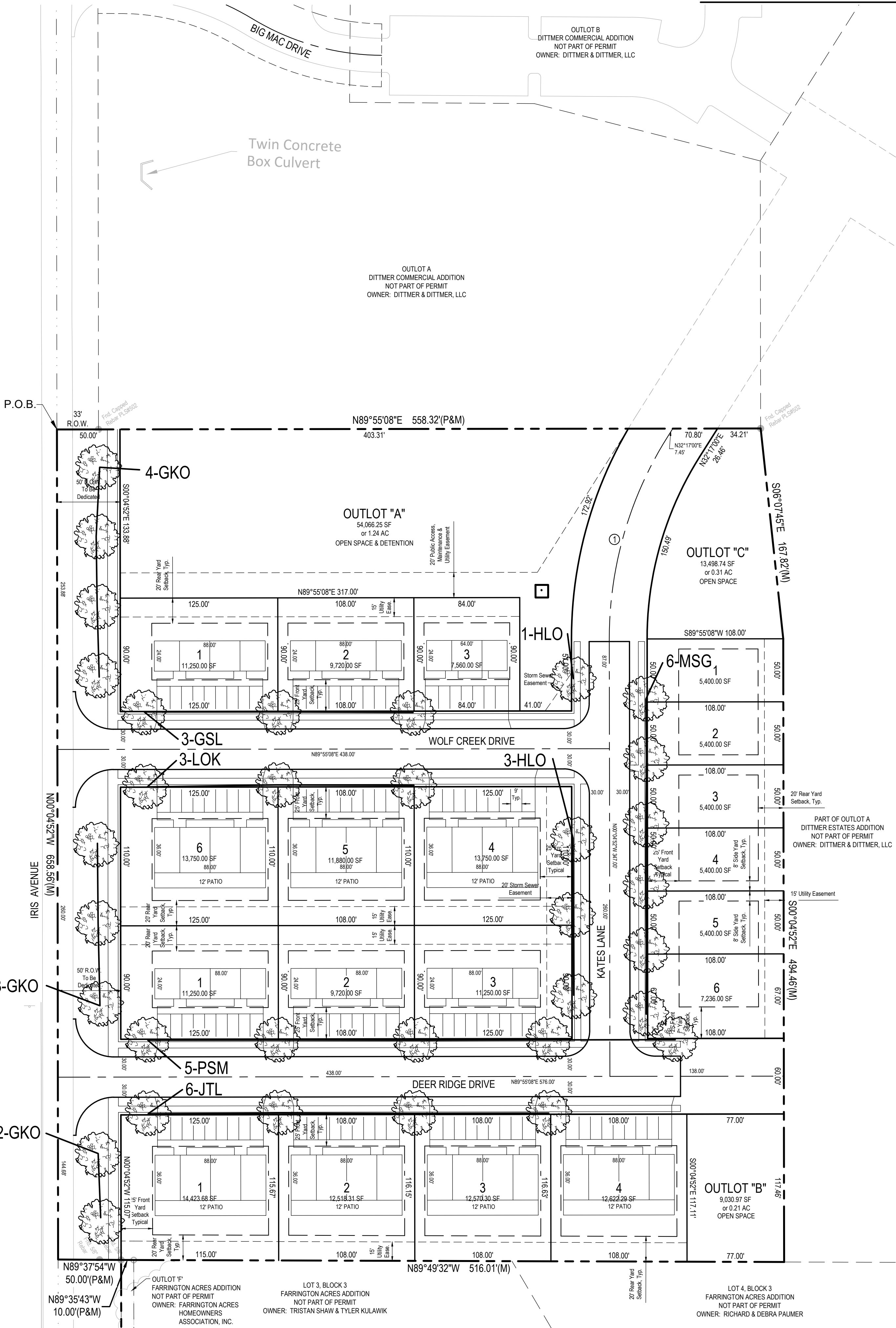
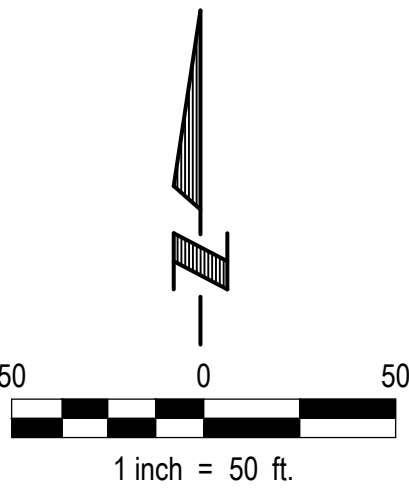
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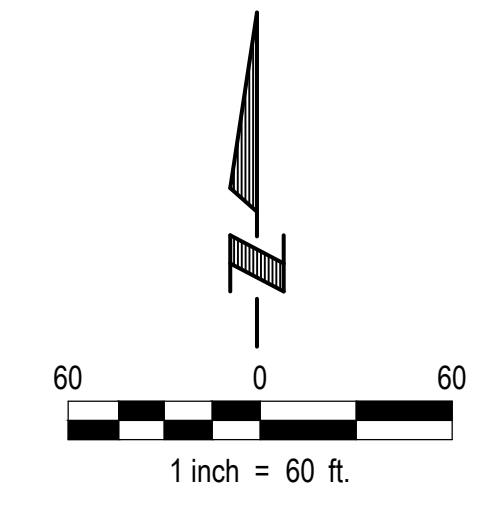
- UTILITY LOCATIONS SHOWN ARE APPROXIMATE. CONTRACTOR SHALL VERIFY LOCATIONS AND DEPTHS TO ALL UTILITIES WHICH EXIST ON OR NEAR THE PROJECT SITE. PRIOR TO PLANTING, THE CONTRACTOR SHALL CALL DIGGERS HOTLINE AT 1-800-331-5666 TO HAVE UTILITIES MARKED.
- CITY ORDINANCE REQUIRES THAT PLANTED TREES HAVE MINIMUM TRUNK DIAMETER OF 2" FOR LARGE CANOPY TREES AND 1-1/2" FOR ORNAMENTAL TREES.
- STREET TREE LOCATIONS ARE APPROXIMATE AND MAY CHANGE DUE TO DRIVEWAY PLACEMENT.



LEGEND

- BOUNDARY LINE
- SECTION LINE
- ADJACENT PROPERTY LINE
- PROPOSED LOT LINE
- CENTERLINE
- RIGHT-OF-WAY LINE
- EASEMENT LINE
- SECTION CORNER
- PROPERTY CORNER FOUND (AS NOTED)
- PROPERTY CORNER SET (5/8"x24" CAPPED REBAR LS 502)
- RECORD DISTANCE
- MEASURE DISTANCE
- FENCE LINE





Property Line
 Easement
 Existing Contours
 Proposed Contours

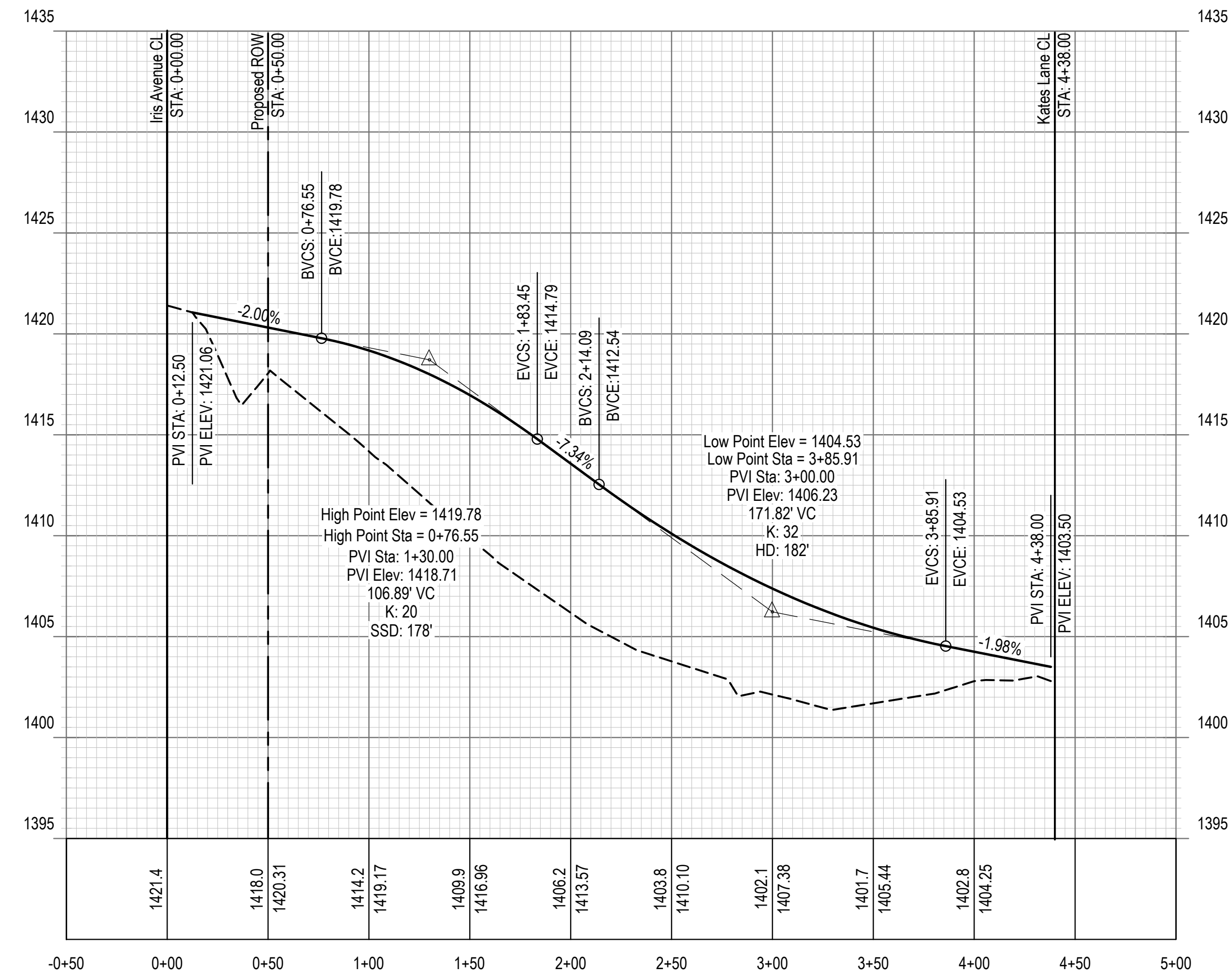
SURVEY NOTE:

The design of this project is based on a topographic survey provided to E & A Consulting Group, Inc. (E&A) by the client. E&A accepts no responsibility for actual field conditions of topographic features and any negative effects on the design and construction of this project. The Contractor shall field verify all elevations, vertical and horizontal control before beginning work.

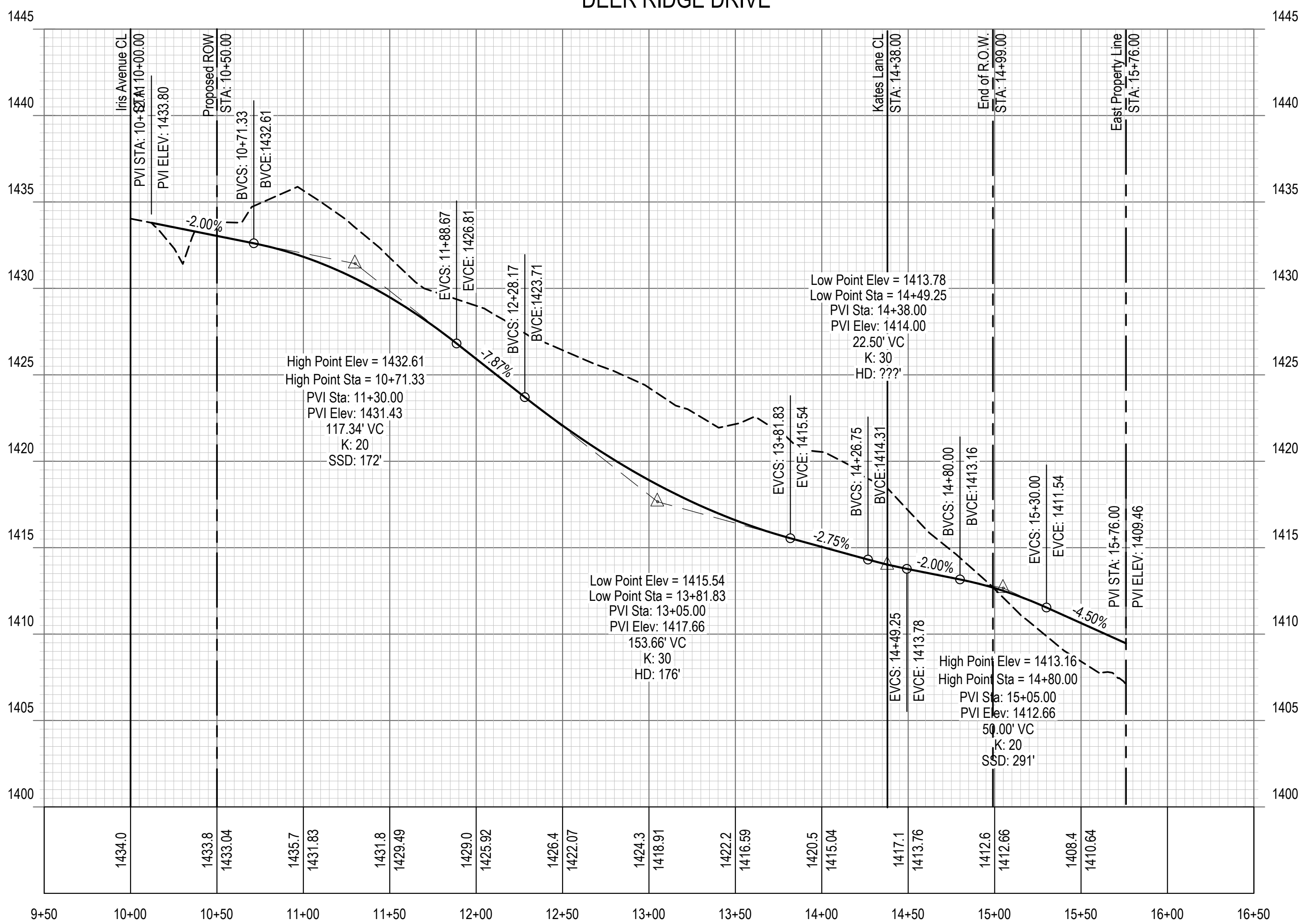


Scale: Horiz. 1"=50'
Vert. 1"=5'

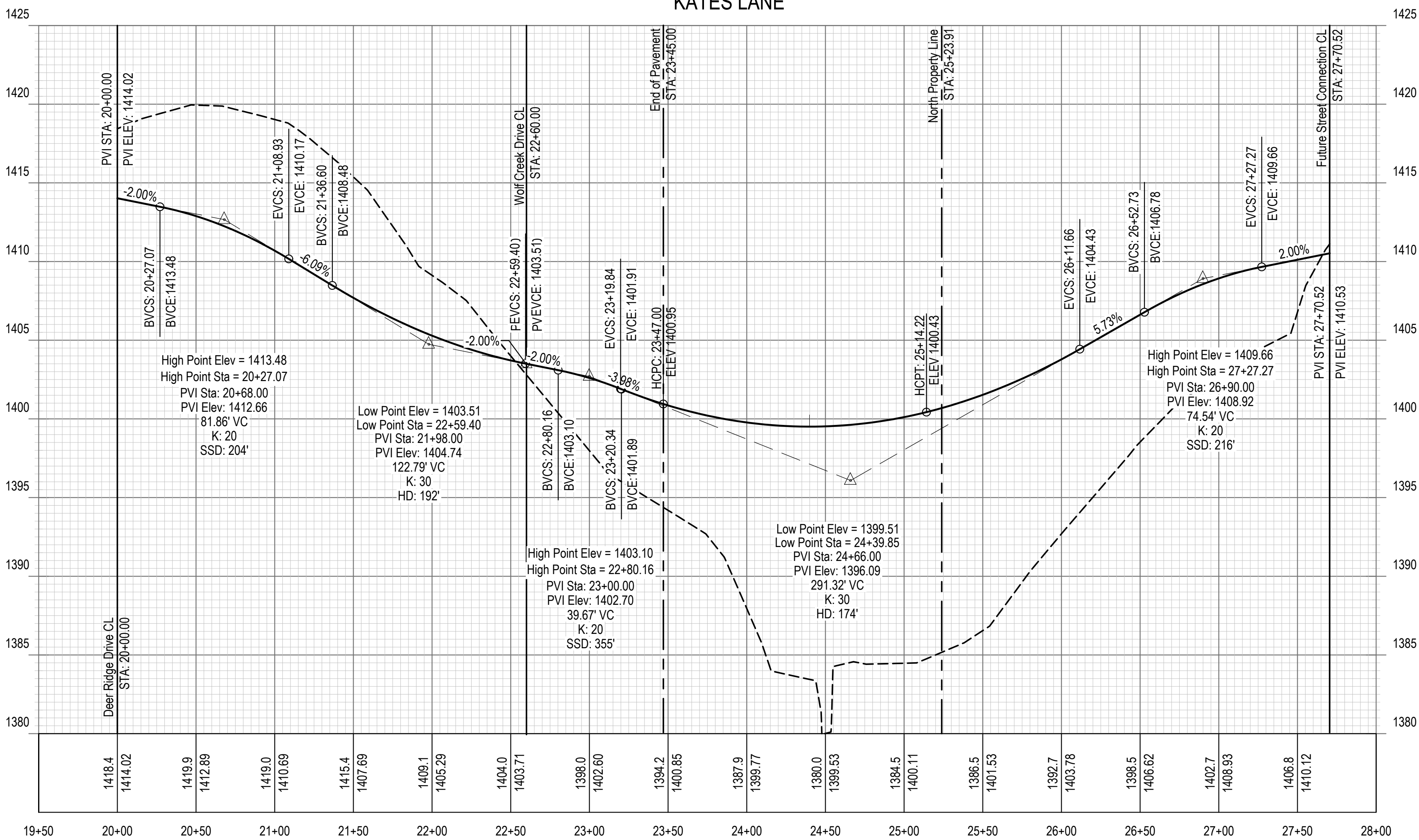
WOLF CREEK DRIVE



DEER RIDGE DRIVE



KATES LANE



DESIGN SPEED TABLE			
Street Name	Design Speed (mph)	Minimum K-Value	
		Crest	Sag
Wolf Creek Drive	25	20	30
Deer Ridge Drive	25	20	30
Kates Lane	25	20	30

Preliminary Plans
Not for Construction

E & A CONSULTING GROUP, INC.
Engineering • Planning • Environmental & Field Services



DITTMER WEST ESTATES
PRELIMINARY PLAT

STREET PROFILES

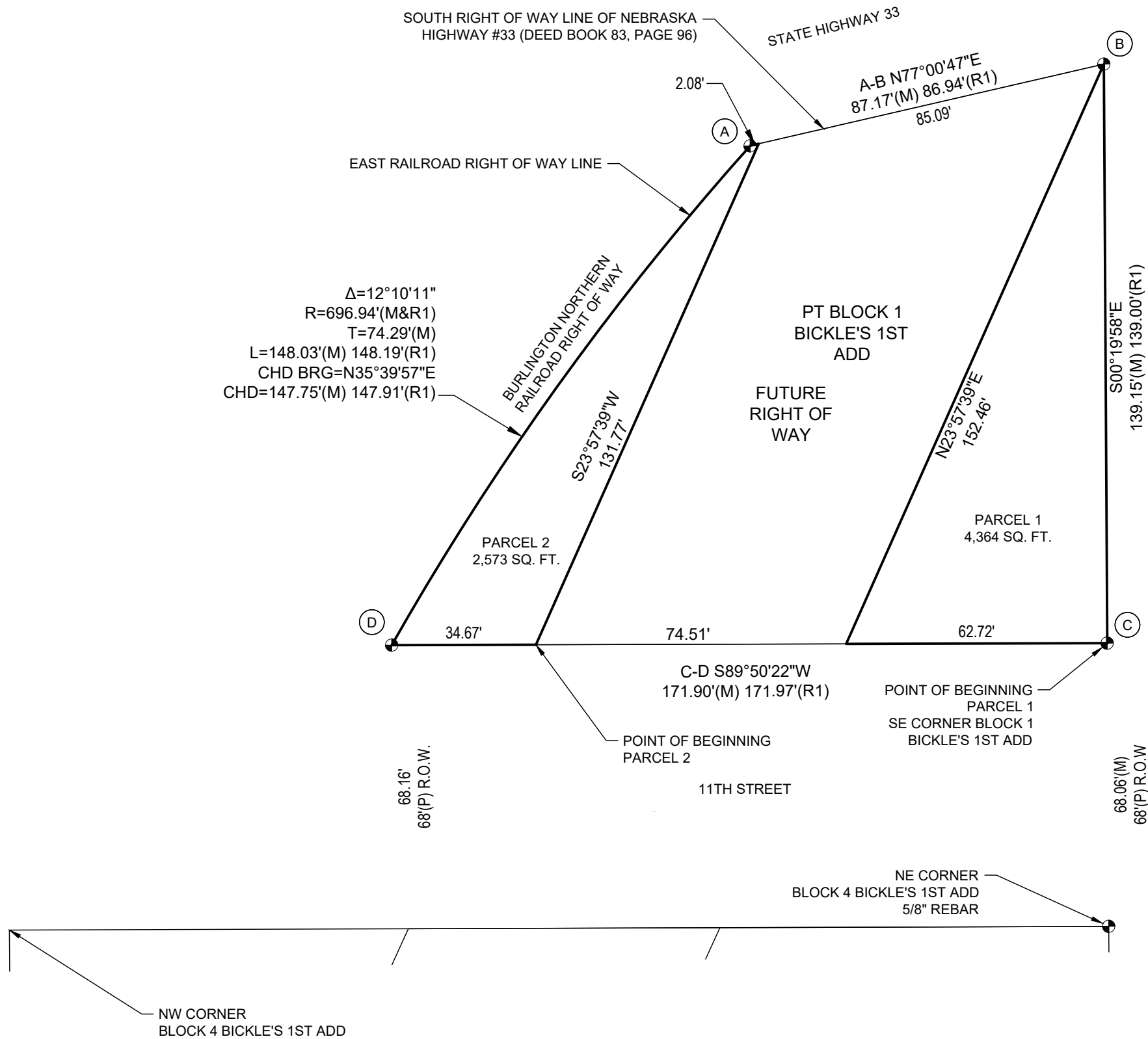
Revisions	
Δ	Description
1/23/2026	Revisions per Comments
Drawn By: MLK/DB	
Scale: AS SHOWN	
Sheet: 4 of 4	

Proj No: P2022.989.004
Date: 06/05/2026
Designed By: MLK/DB
Drawn By: MLK/DB
Scale: AS SHOWN
Sheet: 4 of 4

2077 N Street, Suite 400, Lincoln, NE 68510-1068
Phone: 402.420.7217
www.eag.com
State of NE Certificate of Authorization #CA0008

CRETE, NEBRASKA

PART OF BLOCK 1, BICKLE'S 1ST ADDITION TO
CITY OF CRETE



PERIMETER DESCRIPTION:

PARCEL 1

A PARCEL OF LAND LOCATED IN PART OF BLOCK 1, BICKLE'S 1ST ADDITION TO THE CITY OF CRETE, SALINE COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF SAID BLOCK 1; THENCE S89°50'22"W (SALINE COUNTY LOW DISTORTION PROJECTION) ON THE SOUTH LINE OF SAID BLOCK 1, A DISTANCE OF 62.72 FEET; THENCE N23°57'39"E, A DISTANCE OF 152.46 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF NEBRASKA HIGHWAY #33, AS DESCRIBED AND RECORDED IN BOOK 83, PAGE 96 AND TO THE EAST LINE OF SAID BLOCK 1; THENCE S00°19'58"E ON SAID EAST LINE, A DISTANCE OF 139.15 FEET TO THE POINT OF BEGINNING, CONTAINING 4,364 SQUARE FEET, MORE OR LESS.

PARCEL 2

A PARCEL OF LAND LOCATED IN PART OF BLOCK 1, BICKLE'S 1ST ADDITION TO THE CITY OF CRETE, SALINE COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: REFERRING TO THE SOUTHEAST CORNER OF SAID BLOCK 1; THENCE S89°50'22"W (SALINE COUNTY LOW DISTORTION PROJECTION) ON THE SOUTH LINE OF SAID BLOCK 1, A DISTANCE OF 137.23 FEET; THENCE CONTINUING S89°50'22"W ON SAID SOUTH LINE, A DISTANCE OF 34.67 FEET TO THE EAST RAILROAD RIGHT OF WAY LINE AND A POINT OF NON-TANGENT CURVATURE; THENCE NORTHERLY ON SAID EAST RIGHT OF WAY LINE ON A 696.94 FOOT RADIUS CURVE TO THE RIGHT, AN ARC DISTANCE OF 148.03 FEET, THE CHORD OF SAID CURVE BEARS N35°39'57"E, A DISTANCE OF 147.75 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF NEBRASKA HIGHWAY #33, AS DESCRIBED AND RECORDED IN BOOK 83, PAGE 96; THENCE N77°00'47"E ON SAID SOUTH LINE, A DISTANCE OF 2.08 FEET; THENCE S23°57'39"W, A DISTANCE OF 131.77 FEET TO THE POINT OF BEGINNING, CONTAINING 2,573 SQUARE FEET, MORE OR LESS.

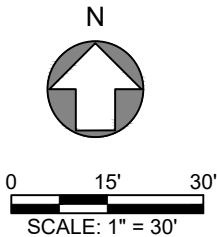
Project No.: R261144
Date: 5/29/2026
QAQC: AJG
Scale: 1" = 30'
Field Book: MISC #7
Field Crew: NH
Drawn By: TJW

JEO CONSULTING GROUP

US SURVEY FEET (±FT)

Sheet 1 of 1
Survey File No.: 2026-126

JEO Consulting, Inc.
2000 Q Street, Suite 500
Lincoln, NE 68503
402.435.3080 | jeo.com
Organization Certificate of
Authorization Number: CA-0069



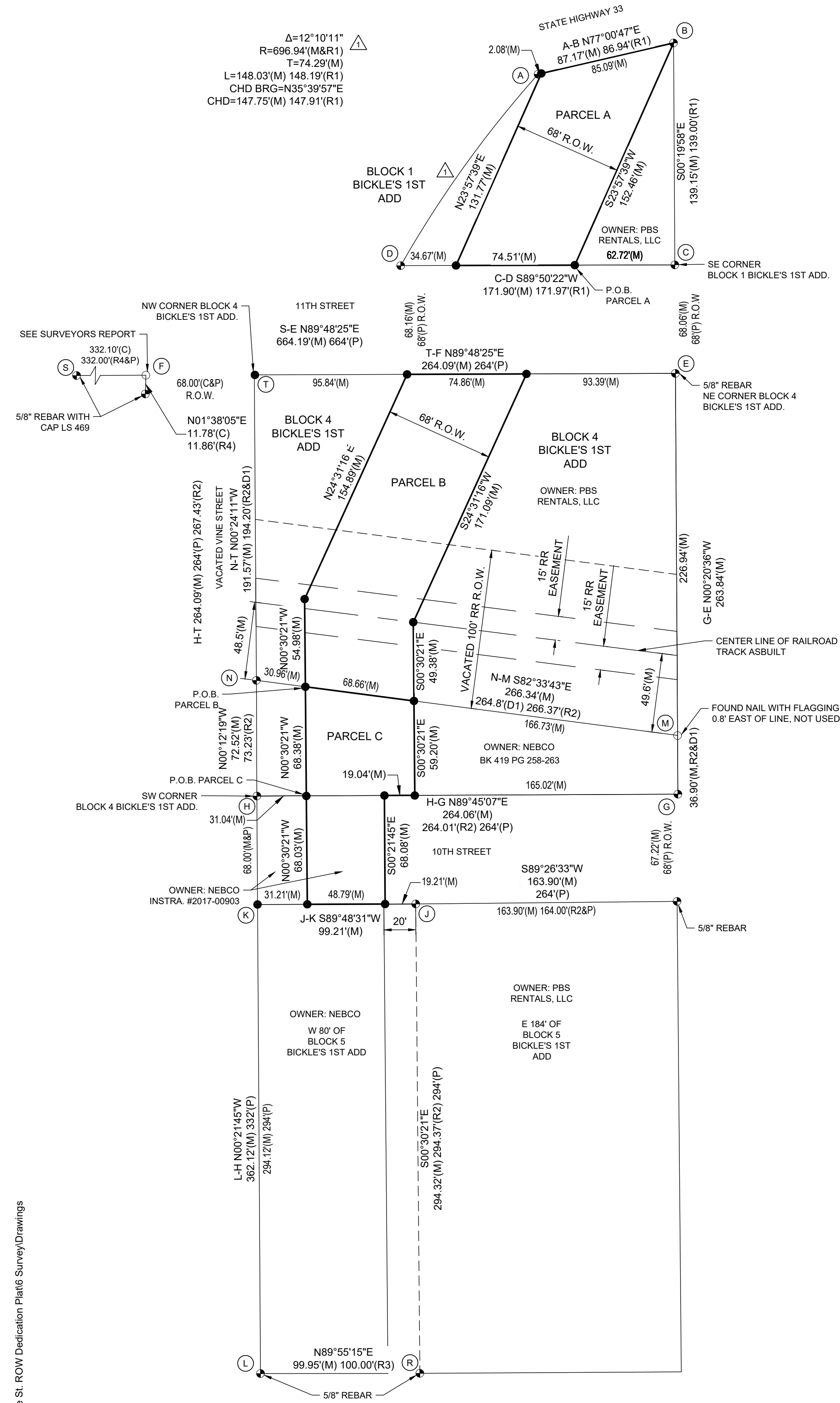
LEGEND	
	MONUMENT FOUND
	MONUMENT SET
	CALCULATED POINT
	POINT OF BEGINNING
	RIGHT-OF-WAY
	MEASURED DISTANCE
	RECORDED DISTANCE, BEENBLOSSOM SURVEY# 1744-509



JEO CONSULTING GROUP

JEO Consulting, Inc.
2000 Q Street, Suite 500
Lincoln, NE 68503
402.435.3080 | jeo.com
Organization Certificate of
Authorization Number: CA-0069

STREET RIGHT-OF-WAY DEDICATION PLAT
CITY OF CRETE, SALINE COUNTY, NEBRASKA



PERIMETER DESCRIPTION:

PARCEL A
A PARCEL OF LAND LOCATED IN PART OF BLOCK 1, BICKLE'S 1ST ADDITION TO THE CITY OF CRETE, SALINE COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: REFERRING TO THE SOUTHEAST CORNER OF SAID BLOCK 1; THENCE S89°50'22\"/>

PARCEL B
A PARCEL OF LAND LOCATED IN PART OF BLOCK 4, BICKLE'S 1ST ADDITION TO THE CITY OF CRETE, SALINE COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: REFERRING TO THE SOUTHWEST CORNER OF SAID BLOCK 4; THENCE N89°45'07\"/>

PARCEL C
A PARCEL OF LAND LOCATED IN PART OF BLOCK 4, BICKLE'S 1ST ADDITION AND PART OF THE ADJACENT 10TH STREET, RIGHT OF WAY DEEDED IN INSTRUMENT #2017-00903 IN THE OFFICE OF THE RECORDER OF SALINE COUNTY, NEBRASKA, PART OF THE CITY OF CRETE, SALINE COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: REFERRING TO THE SOUTHWEST CORNER OF SAID BLOCK 4; THENCE N89°45'07\"/>

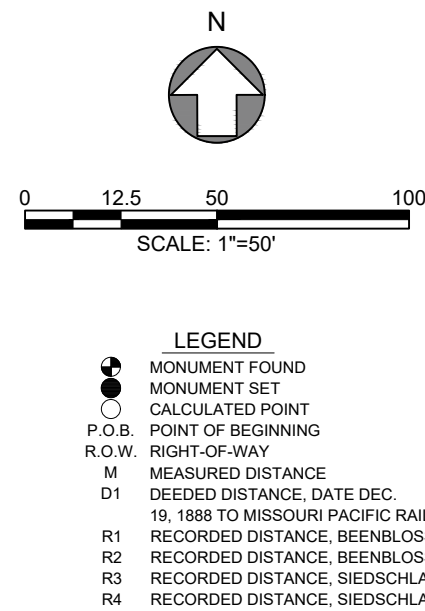
DEDICATION:

KNOW ALL BY MEN BY THESE PRESENTS: BLAINE SPANJER, BEING THE OWNER OF PBS RENTALS, LLC, A NEBRASKA LIMITED LIABILITY COMPANY OWNER OF THE REAL ESTATE SHOWN AND DESCRIBED HEREBY AS PARCELS A AND B, DO HEREBY LAYOUT, PLAT AND DEDICATE SAID REAL ESTATE FOR STREET RIGHT OF WAY IN ACCORDANCE WITHIN THIS PLAT.

BLAINE SPANJER, OWNER
PBS RENTALS, LLC, A NEBRASKA LIMITED LIABILITY COMPANY

KNOW ALL BY MEN BY THESE PRESENTS: JACK P. ABEL, BEING THE PRESIDENT OF NEBCO, INC., A NEBRASKA CORPORATION OWNER OF THE REAL ESTATE SHOWN AND DESCRIBED HEREBY AS PARCEL C, DO HEREBY LAYOUT, PLAT AND DEDICATE SAID REAL ESTATE FOR STREET RIGHT OF WAY IN ACCORDANCE WITHIN THIS PLAT.

JACK P. ABEL, PRESIDENT
NEBCO, INC., A NEBRASKA CORPORATION



NOTE: ALL BEARINGS ARE BASED ON SALINE COUNTY LOW DISTORTION PROJECTION.

OWNERS CERTIFICATION:

KNOWN ALL PERSONS BY THESE PRESENTS: THAT THE UNDERSIGNED ARE OWNERS OF THE PROPERTY AS DESCRIBED IN THE LEGAL DESCRIPTION AND EMBRACED WITHIN THIS PLAT AND HAVE CAUSED SAID LAND TO BE DEDICATED AS STREET RIGHT OF WAY AS SHOWN ON THIS PLAT.

SIGNED THIS _____ DAY OF _____, 2026.

BLAINE SPANJER, OWNER
PBS RENTALS, LLC, A NEBRASKA LIMITED LIABILITY COMPANY

SIGNED THIS _____ DAY OF _____, 2026.

JACK P. ABEL, PRESIDENT
NEBCO, INC., A NEBRASKA CORPORATION

ACKNOWLEDGMENT OF NOTARY:

STATE OF _____ (NEBRASKA)) S.S.
COUNTY OF _____)

ON THIS _____ DAY OF _____, 2026, BEFORE ME A NOTARY PUBLIC IN AND FOR SAID COUNTY, PERSONALLY APPEARED BLAINE SPANJER, WHOSE NAME IS AFFIXED TO THE DEDICATION ON THIS PLAT, WITH ACKNOWLEDGEMENT OF EXECUTION THEREOF TO BE HIS VOLUNTARY ACT AND DEED AS OWNERS.

WITNESS MY HAND AND NOTARIAL SEAL THE DAY AND YEAR LAST ABOVE WRITTEN.

NOTARY PUBLIC

STATE OF _____ (NEBRASKA)) S.S.
COUNTY OF _____)

ON THIS _____ DAY OF _____, 2026, BEFORE ME A NOTARY PUBLIC IN AND FOR SAID COUNTY, PERSONALLY APPEARED JACK P. ABEL, WHOSE NAME IS AFFIXED TO THE DEDICATION ON THIS PLAT, WITH ACKNOWLEDGEMENT OF EXECUTION THEREOF TO BE HIS VOLUNTARY ACT AND DEED AS OWNERS.

WITNESS MY HAND AND NOTARIAL SEAL THE DAY AND YEAR LAST ABOVE WRITTEN.

NOTARY PUBLIC

PLANNING COMMISSION APPROVAL:

THIS STREET RIGHT OF WAY DEDICATION PLAT TO THE CITY OF CRETE, SALINE COUNTY, NEBRASKA, WAS APPROVED BY THE PLANNING COMMISSION ON THIS _____ DAY OF _____, 2026.

DAVE JURENA, CHAIRPERSON

CITY COUNCIL APPROVAL:

THIS STREET RIGHT OF WAY DEDICATION PLAT TO THE CITY OF CRETE, SALINE COUNTY, NEBRASKA, WAS APPROVED BY THE CITY COUNCIL OF CRETE, SALINE COUNTY, NEBRASKA ON THIS _____ DAY OF _____, 2026.

DAVE BAUER, MAYOR NANCY TELLEZ, CITY CLERK

SURVEYOR'S REPORT:

THIS SURVEY WAS PERFORMED AT THE REQUEST OF THE CITY OF CRETE. THE PURPOSE OF THIS SURVEY WAS TO ESTABLISH THE PERIMETER AND CREATE A METES AND BOUNDS DESCRIPTION OF AN EXISTING UNPLATTED ROAD LOCATED IN BLOCKS 1 AND 4 AND ADJACENT ROAD RIGHT OF WAY LOCATED IN BICKLE'S 1ST ADDITION TO THE CITY OF CRETE, SALINE COUNTY, NEBRASKA.

MONUMENTS WERE FOUND AT LOCATIONS SHOWN ON THIS PLAT. ALL MONUMENTS FOUND ARE 5/8\"/>

FOR POINT T, I PRORATED LINE S-E. FOR POINT K, I HELD THE PLATTED RIGHT OF WAY DISTANCE AND ON LINE L-H. POINT F, FOUND SURVEY SPIKE IN TREE BASE, 0.5' EAST OF RECORDED MEASUREMENT FROM R4, SIEDSCHLAG 1233-116, NOT USED, TREE AT CALCULATED LOCATION NOT SET.

ALL BEARING AND DISTANCES WERE PRODUCED WITH A TRIMBLE R12i GNSS RECEIVER UTILIZING THE SIELER MIDWEST RTK NETWORK OR A TRIMBLE R12i GNSS BASE RECEIVER.

SURVEYOR'S CERTIFICATE:

I HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF NEBRASKA; THAT THIS SURVEY WAS PERFORMED IN ACCORDANCE WITH THE LAND SURVEYORS REGULATION ACT IN EFFECT AT THE TIME OF THIS SURVEY; THAT THIS SURVEY WAS PERFORMED BY ME OR UNDER MY DIRECT SUPERVISION, AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE.

TYLER J. WEERS, PLS 807

RIGHT OF WAY
DEDICATION
PART OF BLOCKS 1 AND 4,
BICKLE'S 1ST ADDITION
TO CITY OF CRETE,
SALINE COUNTY,
NEBRASKA

JEO Project No.: 261144
Date: 7/23/2026
QAQC: TW
Field Book: MISC #7
Field Crew: NPH
Survey File No.: 2026-107
Drawn By: MDM

US SURVEY FEET (sFT)

SHEET

Master Services Agreement

This Master Services Agreement (the “**Agreement**”) is entered into by and between the parties listed below as of the Effective Date, and signed by a representative of each entity, who attests to having the necessary power and authority to bind the respective party:

“Caselle”	“Customer”
Entity Name: Caselle LLC	Entity Name:
Address: 1656 S. East Bay Blvd Suite 100 Provo, UT 84606	Address:
Contact: Farrah Brown	Contact:
Phone Number: 801-850-5078	Phone Number:
Email Address: fkb@caselle.com	Email Address:
Signature 	Signature:
Name: Chad Jarvi	Name:
Title: President	Title:
“Effective Date”:	

In consideration for the commitments set forth below, the adequacy of which consideration the parties hereby acknowledge, the parties agree as follows.

1. **DEFINITIONS.** The following capitalized terms will have the following meanings whenever used in this Agreement.
 - 1.1. “**Customer Data**” means all electronic data and information processed or stored through the Hosted Services by Customer or on Customer’s behalf, but shall not include payment records, credit cards or other information Customer uses to pay Caselle, or other information and records related to Customer’s account, including without limitation identifying information related to Customer staff involved in payment or other management of such account.

- 1.2. **"Data Protection Laws"** means all state, foreign, or federal laws, statutes, regulations, rules, executive orders, directives, or other official guidance, and any industry rules or self-regulatory codes of conduct relating to data protection, privacy, data security, electronic communications, or data security incidents that are applicable to Customer or Customer Data.
- 1.3. **"Documentation"** means any user manuals and other documentation that Caselle makes available to assist in the integration or use of the Hosted Services or On-Premise Software.
- 1.4. **"Hosted Services"** means Caselle's cloud-based services, applications and modules listed in an Order and hosted by or on behalf of Caselle for Customer, excluding all third party software.
- 1.5. **"On-Premise Software"** means Caselle's software products listed in an Order to be delivered as licensed software and deployed on Customer's premises in accordance with the terms of this Agreement and the Order.
- 1.6. **"Order"** means a quote, statement of work, invoice, or an order, furnished by Caselle to Customer, for access to the Hosted Services, for limited license to the On-Premise Software, or for other Services to be provided by Caselle to Customer. The Order is incorporated into and made a part of this Agreement.
- 1.7. **"Personal Data"** means any data that identifies, relates to, describes, is capable of being associated with, or could reasonably be linked, directly or indirectly, with a particular data subject, including without limitation, all information defined as "Personal Data," "Personal Information" or analogous definitions in applicable Data Protection Laws.
- 1.8. **"Services"** means the Hosted Services and/or On-Premise Software (as applicable) and the installation, initial training, configuration, customization, data conversion, and other services described on an Order, excluding Support.
- 1.9. **"Support"** means the support services for the Hosted Services or On-Premise Software as set forth in Section 2.4 of this Agreement.
- 1.10. **"User"** means any person who uses the Hosted Services on Customer's behalf or through Customer's accounts or passwords, whether authorized or not, including without limitation Customer's employees, representatives, consultants, contractors and agents.

2. SERVICES

- 2.1. Subscription and License Types. Caselle makes services available both in the form of a subscription to Hosted Services and a limited license to On-Premise Software. Certain terms and conditions of this Agreement apply only to the Hosted Services or to the On-Premise Software. Customer acknowledges and agrees that the delivery method of the Services (subscription to Hosted Services or limited license to On-Premise Software) indicated in an Order will determine the applicability of those terms and conditions under this Agreement. Notwithstanding the foregoing, Caselle generally permits (upon request and with Caselle prior approval) the transition during the term of an Order from On-Premise Software delivery to Hosted Services delivery. If Customer so requests and Caselle approves, Customer acknowledges and agrees that (a) Customer's acceptance of the Hosted Services constitutes Customer's agreement to the applicable terms of this Agreement governing Hosted Services, (b) Customer may incur an additional fee for transition as agreed upon by the parties in writing, and (c) Caselle will not be

liable to Customer for any losses (including loss of data or profits) that Customer may incur as a result of such transition.

- 2.2. Authorization. Subject to the terms and conditions of this Agreement (including without limitation Customer's timely payment of all fees and compliance with all other obligations and restrictions set forth in this Agreement) and to the extent applicable in accordance with Customer's Order, Caselle:
- (a) grants to Customer permission to access and use the functionality of the Hosted Services, for the limited purposes described in the Documentation, throughout Customer's applicable service period; and/or
 - (b) grants Customer a license, during Customer's applicable license period, to reproduce and use the On-Premise Software, solely in the form furnished by Caselle to Customer, on Customer's own server(s) for the limited purposes described in the Documentation.
- 2.3. Delivery of Services. Upon payment by Customer of the applicable fees, Caselle will provide the Services as set forth in the applicable Order. If applicable based on Customer's Orders, Caselle will make the On-Premise Software available for electronic download.
- 2.4. Support. Caselle will use reasonable efforts during the term of this Agreement to make the Hosted Services available for Customer's authorized use twenty-four (24) hours per day, 365 days per year, subject to any planned or unplanned downtime. Caselle will use reasonable efforts to limit planned downtime to 11:00 pm Saturday to 1:00 am Sunday (Eastern Standard Time). Caselle will use reasonable efforts to communicate unplanned downtime via email or through the Hosted Services. Caselle's support primarily consists of responses to system operational configuration questions, troubleshooting assistance, and responses to occasional how-to questions concerning the Services. Support will not include, and Caselle will have no responsibility with regard to, any issues related to or arising from (a) Customer's or a third party's hardware, infrastructure or network, (b) any changes made other than by Caselle or its representatives, (c) format changes to any file used to import from, or export data to, a third party, or (d) training of personnel. Extended Support fees may apply and be assessed to Customer for any issues not covered by standard Support. Caselle will have representatives available for phone, email and internet support from 7:30 am to 5:30 pm (Mountain Standard Time) Monday through Friday (except designated federal and/or business holidays). To the extent applicable, Caselle will take reasonable measures to backup Customer Data each business day Monday through Friday (except designated holidays).
- 2.5. Documentation. Customer may reproduce and use the Documentation solely as necessary to support Users' use of the Hosted Services or On-Premise Software, as the case may be.
- 2.6. Hosted Services Revisions. Caselle may revise Hosted Services features and functions at any time, including without limitation by removing such features and functions or reducing service levels.
- 2.7. Ownership. The permissions and the license granted to Customer above are non-exclusive, non-transferable (unless assignment is approved by Caselle in accordance with Section 10.6), non-sublicensable, revocable, and subject to any applicable restrictions or limitations set forth in an Order and this Agreement. All rights not expressly granted to Customer are reserved by Caselle

and its licensors. Without limiting the foregoing, all ownership and other proprietary interests in and to the Documentation and the Hosted Services, On-Premise Software and all fixes, upgrades and updates thereto, and other Services, and all patents, copyrights, trade secrets, trademarks and other intellectual property rights embodied in or associated with the same, are and shall remain with Caselle and/or its licensors, as applicable. Neither this Agreement nor access to the Hosted Services or limited license to the On-Premise Software will be construed as transferring title or any ownership right or interest in the same to Customer. Upon termination of this agreement, Customer's limited license terminates, and Customer must, if applicable, return all copies and modifications of the On-Premise Software to Caselle within 30 days of receipt of written notification of such termination from either party.

- 2.8. **Feedback.** If Customer provides any feedback, enhancement requests, recommendations, comments, or suggestions (collectively, "**Feedback**") about Caselle or the Services, Customer agrees that Caselle may freely use such Feedback in its discretion without any obligation, attribution, or compensation to Customer, and Customer waives all rights in the Feedback.

3. CUSTOMER RESPONSIBILITIES AND RESTRICTIONS

- 3.1. **Acceptable Use.** The Services are for commercial use only. Customer shall comply with the Documentation. Customer shall not, nor will Customer allow anyone else to, directly or indirectly: (a) use the Services for any purpose other than Customer's own internal business purposes including, without limitation use for service bureau or time-sharing purposes or in any other way sublicense or allow third parties to use or exploit the Services, (b) permit any third party, other than Users with appropriate access authority, to access or use the Services without Caselle's consent, including without limitation providing Services passwords or other log-in information to any third party, (c) share all or any portion of the non-public Services features or content with any third party, (d) access the Services in order to build a competitive product or service, to build a product using similar ideas, features, functions or graphics of the Services, or to copy any ideas, features, functions or graphics of the Services, (e) engage in web scraping or data scraping on or related to the Services, including without limitation collection of information through any software that simulates human activity or any bot or web crawler, (f) knowingly upload or permit to be introduced to the Services any data or other information that contains any worms, vulnerabilities, viruses, Trojan horse, or any other code, routine, program or mechanism of a destructive or malicious nature that permits unauthorized access into, disables, partially or wholly erases, or otherwise adversely affects the Services or the systems on which the Services are hosted, (g) reverse engineer, disassemble, decompile, decode, or adapt the Services, or any part thereof, or otherwise attempt to derive or gain access to the source code of the Services, (h) modify, correct, adapt, translate, enhance, or otherwise prepare derivative works of or improvements to the Services or part thereof, (i) interfere with or disrupt servers or networks connected to the Services, or bypass or breach any security device, license key or protection used for or contained in the Services, (j) use the Services in any manner or for any purpose that infringes, misappropriates, or otherwise violates any of Caselle's or any other party's intellectual property rights or that violates any applicable law, (k) damage, destroy, disrupt, disable, impair, interfere with, or otherwise impede or harm in any manner the Services or Caselle systems, including, without limitation, to conduct penetration

or similar testing, or (I) remove any disclaimer, copyright, trademark, proprietary rights, or other notice on or in the Services.

- 3.2. Customer Obligations. Customer assumes full responsibility for the use and results obtained from the use of the Services. Customer acknowledges that various third-party hardware, software and services are required to use the Services or certain features thereof, and Customer will be solely responsible for obtaining the same, at its expense and in accordance with all applicable specifications in the Documentation and Order, as needed. If Customer is using On-Premise Software and Caselle provides a fix, upgrade or update, Customer agrees to immediately install and/or use such fix, upgrade or update and discontinue use of the previous version of the On-Premise Software. For Hosted Services, any upgrades and other modifications we may create to improve the performance of the Services may be automatically installed without providing any additional notice or receiving consent from Customer.
- 3.3. Users. Customer is responsible and liable for: (a) Users' use of the Services, including without limitation unauthorized User conduct and any User conduct that would violate the requirements of this Agreement applicable to Customer; and (b) any use of the Services through Customer's account, whether authorized or unauthorized. Customer shall take reasonable steps to prevent unauthorized access to the Services, including without limitation by protecting its passwords and other log-in information. Customer shall notify Caselle immediately of any known or suspected unauthorized use of the Services or breach of its security and shall use best efforts to stop said breach.
- 3.4. Compliance with Laws. In its use of the Services, Customer shall comply with all applicable laws and regulations.

4. CUSTOMER DATA

- 4.1. Use of Customer Data. Customer grants Caselle a worldwide, non-exclusive, royalty free, transferable, sub-licensable, perpetual, irrevocable right and license to access and use Customer Data (a) to provide the Hosted Services to Customer, (b) to share it with our affiliates and service providers for the purpose of providing the Hosted Services, (c) to contact Customer for marketing purposes, or (d) as required by applicable law or by proper legal, governmental or regulatory authority. Customer retains all right, title, and interest in and to Customer Data, subject to the rights granted to us in the Agreement. Customer is solely responsible for the accuracy, quality, integrity, reliability, appropriateness, legality and right to use Customer Data submitted to Caselle through the Services as well as the consequences, ramifications, and results of sharing Customer Data with Caselle. Caselle is not under any obligation to review Customer Data and shall not be liable or responsible for the content, accuracy, or appropriateness of, or the right to use Customer Data to perform the Services. Caselle may retain third parties to assist it in performing its obligations under this Agreement or any Order provided that such third parties shall share Caselle's legal obligations with respect to Customer Data as set forth herein. Such third parties shall be referred to as Subprocessors herein. If required by Data Protection Laws, Caselle will notify Customer before engaging any Subprocessor to process Customer Data. Caselle shall not sell Customer Data or share it with any third party for cross-contextual behavioral advertising. Caselle shall not, except as otherwise required or permitted herein, in an Order, or in other written direction from

Customer, disclose Customer Data to any third party. To the extent Customer or Users provide Personal Data in connection with the use of the Services, Customer is responsible for and warrants that Customer will obtain the necessary rights and consents under applicable law to disclose to Caselle, and allow Caselle to collect, use, retain, and disclose information that Customer provides to Caselle which Caselle is enabled to collect, including information using cookies or other similar means. Caselle also shall not combine Personal Data within the Customer Data with any data received from or on behalf of any third party. In the event of any loss or damage to Customer Data, Customer's sole and exclusive remedy will be for Caselle to use reasonable commercial efforts to restore the lost or damaged content or data from the latest back-up of such content or data maintained by Caselle. Caselle will not be responsible for any loss, corruption, destruction, alteration or disclosure of Customer Data caused by Caselle or any third party.

- 4.2. Security. Caselle shall exercise commercially reasonable efforts to prevent unauthorized disclosure or exposure of Customer Data. Further, Caselle shall arrange for backup of Customer Data each business day to the extent applicable.
- 4.3. De-Identified Data. Caselle shall own all rights in and may collect, use, transfer, or share De-Identified Data (as defined below) in any way, in its sole discretion, including without limitation aggregated with data from other customers. "**De-Identified Data**" refers to Customer Data that has been processed so that it does not (a) contain Personal Data or (b) permit the identification of Customer.
- 4.4. Return or Destruction. Upon the termination or expiration of this Agreement, Caselle will return or securely destroy, at Customer's option, all Customer Data in Caselle's possession in a format of Caselle's choosing. If Customer elects the return of Customer Data, Caselle will securely destroy all Customer Data after such return. If Customer does not elect for the return of Customer Data within sixty (60) days of the termination or expiration of this Agreement, Caselle will securely destroy the Customer Data. Further, upon Customer request and for an additional fee, Caselle may assist Customer with installation and/or configuration of Customer Data on a local network. The obligations above do not apply to De-Identified Data.
- 4.5. Required Disclosure. Notwithstanding anything to the contrary in this Agreement, Caselle may disclose Customer Data as required by applicable law or by proper legal or governmental authority. Caselle shall give Customer prompt notice of any such legal or governmental demand unless prohibited from doing so, and reasonably cooperate with Customer in any effort to seek a protective order or otherwise to contest such required disclosure, at Customer's expense.
- 4.6. Risk of Exposure. CUSTOMER RECOGNIZES AND AGREES THAT HOSTING DATA ONLINE INVOLVES RISKS OF UNAUTHORIZED DISCLOSURE OR EXPOSURE AND THAT, IN ACCESSING AND USING THE SERVICES, CUSTOMER ASSUMES ALL SUCH RISKS. CASELLE OFFERS NO REPRESENTATION, WARRANTY, OR GUARANTEE THAT CUSTOMER DATA WILL NOT BE EXPOSED OR DISCLOSED THROUGH ERRORS OR THE ACTIONS OF THIRD PARTIES.
- 4.7. Data Accuracy. Caselle will have no responsibility or liability for the accuracy of Customer Data.
- 4.8. Regulatory Compliance. Caselle shall reasonably cooperate with Customer, at Customer's expense and on reasonable notice, to allow the Customer to take reasonable and appropriate

steps to ensure that Caselle's processing of Customer Data is consistent with Data Protection Laws. If Customer determines that Caselle's processing of Customer Data is inconsistent with Data Protection Laws or exceeds the authorization that Customer has authorized under this Agreement or in an Order, Caselle shall reasonably cooperate with Customer, at Customer's expense, to stop and remediate such processing.

- 4.9. Security Incidents. In the event either Customer or Caselle becomes aware of the unauthorized destruction, loss, alteration, disclosure, acquisition or use of, or access to Customer Data (a "**Security Incident**"), the party shall notify the other without undue delay, and, in any event, within five (5) days. The parties shall reasonably cooperate to determine the scope and cause of the Security Incident and to remediate the cause and effects of the Security Incident. Such cooperation shall include a continuing duty to share all information reasonably available to the party regarding the scope, nature and effects of the Security Incident. If Data Protection Laws require notice of a Security Incident to be given to government authorities or individuals, Customer shall promptly undertake such notifications at Customer's expense. Likewise, if Data Protection Laws require remedial action (which may include, without limitation: notice to credit reporting agencies, media, or other entities; support for affected individuals; and credit monitoring services), Customer shall promptly provide such remedial action at Customer's expense. Caselle will not inform any third party (except as legally or contractually required) of the Security Incident without Company's prior written consent.
- 4.10. Requests from Regulators and Individuals. If Caselle receives any inquiry or request from a government body or individual regarding the processing of Personal Data within the Customer Data, Caselle shall, unless prohibited by law, promptly forward such inquiry or request to Customer. Where such request is forwarded to Customer, Customer shall have the sole responsibility to respond to such inquiry or request. Caselle shall reasonably cooperate, at Customer's expense, with Customer as needed to respond to such inquiry or request.

5. PAYMENT OF FEES

- 5.1. Fees. Customer agrees to pay Caselle the fees set forth in Orders. Fees will be invoiced and paid in U.S. dollars. Unless otherwise specified in an Order, each invoice is due and payable at the invoice due date. Further, unless otherwise set forth in an Order, Caselle may increase the fees for any renewal period. Upon Customer request, Caselle will provide notice of any fee increases prior to renewal. No Support will be rendered to the Customer if any fees are overdue.
- 5.2. Interest, Taxes and Withholdings. Overdue payments will result in a 10% late payment fee. The fees set forth in this Agreement are exclusive of, and Customer will pay, all taxes, duties and other charges or fees imposed by governmental authorities arising out of this Agreement or the use of the Services by Customer. In the event that Caselle is required to pay any tax or duty (other than taxes based on Caselle's net income), Customer will reimburse Caselle for any and all such payments.

6. TERM AND TERMINATION

- 6.1. Term. The term of this Agreement will commence on the Effective Date and continue until this Agreement has terminated or all Orders have been terminated, whichever occurs first. Except as otherwise set forth in an Order, the initial term of each Order will be for the period of time

from when the Order becomes effective until the date that is one (1) year from the date when Caselle begins providing Services. Each Order will automatically renew after its initial term for successive one (1) year periods, unless either party refuses such renewal by written notice thirty (30) or more days before the renewal date.

- 6.2. Termination for Cause. Either party may terminate this Agreement, including all active Orders, for the other's material breach by written notice specifying in detail the nature of the breach, effective in thirty (30) days unless the other party first cures such breach, or effective immediately if the breach is not subject to cure. Without limiting Caselle's other rights and remedies, Caselle may suspend or terminate Customer's or any User's access to the Services at any time, without advance notice, if Caselle reasonably believes that Customer or such User has conducted itself in a way that is not consistent with the Documentation or the other requirements of this Agreement, in a way that puts the Services at risk, or in a way that subjects Caselle to potential liability.
- 6.3. Effect of Termination. Upon termination or expiration of this Agreement for any reason, all permissions and other authorizations granted by Caselle to Customer under this Agreement will terminate and Customer shall (a) cease using the Services, (b) pay within thirty (30) days all amounts remaining unpaid under this Agreement, and (c) return all copies of Caselle's Confidential Information to Caselle or certify, in writing, the destruction thereof. Sections 2.7, 2.8, 3, 4, 5, 6.3, 7, 8, 9, 10, and any other provisions of this Agreement that, by their terms, contemplate continuing effectiveness beyond the term of this Agreement, will survive termination or expiration of this Agreement.

7. CONFIDENTIALITY

- 7.1. Confidential Information. "**Confidential Information**" means: (a) all software code, documentation and other materials included in or furnished by Caselle as part of the Services; and (b) any other non-public technical or business information of Caselle (or its licensors), including without limitation any information relating to Caselle's techniques, algorithms, software, hardware, firmware, know-how, current and future products, services, research, engineering, designs, financial information, procurement requirements, manufacturing, customer lists, business forecasts, strategies, marketing plans and information, the terms and conditions of this Agreement, and any other information of Caselle (or its licensors) that is conspicuously identified as confidential or proprietary at the time of disclosure or that Customer should otherwise reasonably understand to be confidential or proprietary to Caselle or its licensors due to the nature of the information or the circumstances of its disclosure.
- 7.2. Obligations. Customer will maintain the confidentiality of the Confidential Information using at least the same measures employed to protect Customer's own confidential information and in no event less than reasonable measures. Customer will limit the disclosure of Confidential Information to only its personnel with a bona fide need to access such Confidential Information in order to exercise Customer's rights and obligations under this Agreement, and then only provided that each such person is bound by a written confidentiality agreement that contains restrictions at least as protective as those set forth in this Agreement. Customer shall not use, publish, duplicate, exploit or dispose of Confidential Information with respect to its performance of its duties under this Agreement.

- 7.3. Injunction. Customer agrees that Caselle will suffer irreparable harm in the event that Customer breaches any obligations under this Section 7 and that monetary damages will be inadequate to compensate Caselle for such breach. In the event of a breach or threatened breach of any of the provisions of this Section, Caselle, in addition to and not in limitation of any other rights, remedies or damages available to it at law or in equity and without the necessity of posting bond or proving that it has no adequate remedy at law, shall be entitled to seek a temporary restraining order, preliminary injunction and/or permanent injunction in order to prevent or to restrain any such breach.

8. REPRESENTATIONS AND WARRANTIES

- 8.1. From Caselle. Caselle warrants that the Services: (a) will be provided in a professional manner and otherwise in accordance with generally recognized industry standards; and (b) will conform in all material respects to the Documentation. Customer's sole and exclusive remedy for any breach of the above warranty will be for Caselle to use commercially reasonable efforts, at no charge to Customer, to correct the non-compliance.
- 8.2. From Customer. Customer represents and warrants that it has the full right and authority to enter into, execute, and perform its obligations under this Agreement. Customer represents that it has the requisite expertise to evaluate the suitability of, and has undertaken its own investigation of the suitability of, the Services and that it has relied upon its own skill and judgment in selecting the Services. Customer agrees it has determined that the Services meet Customer's needs. Customer assumes the entire risk of using the Services. Customer also represents and warrants that (a) its use of Customer Data complies with Data Protection Laws; (b) it has the legal right to use Customer Data and (c) it has the legal right to allow Caselle to process such Customer Data as set forth in this Agreement and any applicable Order.
- 8.3. Services Disclaimers. Except to the extent set forth in Section 8.1, THE SERVICES ARE PROVIDED AND ACCEPTED BY CUSTOMER "AS IS," AND "AS AVAILABLE" WITH NO REPRESENTATION OR WARRANTY OF ANY KIND. ALL EXPRESS OR IMPLIED WARRANTIES, INCLUDING WITHOUT LIMITATION IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, ABSENCE OF HIDDEN OR LATENT DEFECTS, TITLE, OR NONINFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS, OR ANY EXPRESS OR IMPLIED WARRANTY ARISING FROM STATUTE, COURSE OF DEALING, COURSE OF PERFORMANCE, OR USAGE OF TRADE ARE SPECIFICALLY EXCLUDED AND DISCLAIMED. CASELLE DOES NOT WARRANT THAT THE SERVICES WILL MEET CUSTOMER'S REQUIREMENTS, WILL OPERATE WITHOUT INTERRUPTION, WILL BE ERROR FREE, SECURE OR WITHOUT DEFECT, WILL BE ACCURATE, RELIABLE OR CORRECT, WILL BE AVAILABLE AT ANY PARTICULAR TIME OR LOCATION, WILL BE VIRUS FREE OR FREE OF OTHER HARMFUL COMPONENTS, OR THAT ALL FAILURES OF THE SERVICES WILL BE CORRECTED. CASELLE DOES NOT GUARANTEE ANY SPECIFIC RESULTS FROM THE USE OF THE SERVICES. IN PARTICULAR, THE OPERATION OF THE SERVICES MAY BE INTERRUPTED DUE TO MAINTENANCE, UPDATES, SYSTEM OR NETWORK FAILURES OR FAILURES IN THE SYSTEMS OF CASELLE'S THIRD PARTY SERVICE PROVIDERS. CASELLE DISCLAIMS ALL LIABILITY FOR DAMAGES CAUSED BY ANY SUCH INTERRUPTION, ERRORS IN FUNCTIONING, OR THIRD PARTY ACTS OR OMISSIONS INCLUDING, WITHOUT LIMITATION, LOSS OF CUSTOMER DATA. FURTHERMORE, CASELLE DISCLAIMS ALL LIABILITY FOR ANY MALFUNCTIONING, IMPOSSIBILITY OF ACCESS, OR POOR USE

CONDITIONS OF ANY OF CASELLE'S WEBSITES OR HOSTED SERVERS DUE TO INAPPROPRIATE EQUIPMENT, DISTURBANCES RELATED TO INTERNET SERVICE OR TELECOMMUNICATIONS PROVIDERS, AND FOR ANY OTHER REASON. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING: (a) CASELLE HAS NO OBLIGATION TO INDEMNIFY OR DEFEND CUSTOMER OR USERS AGAINST CLAIMS RELATED TO INFRINGEMENT OF INTELLECTUAL PROPERTY; (b) CASELLE DOES NOT REPRESENT OR WARRANT THAT THE SERVICES WILL PERFORM WITHOUT INTERRUPTION OR ERROR; (c) CASELLE DOES NOT REPRESENT OR WARRANT THAT THE SERVICES ARE SECURE FROM HACKING OR OTHER UNAUTHORIZED INTRUSION OR THAT CUSTOMER DATA WILL REMAIN PRIVATE OR SECURE; AND (d) CASELLE DOES NOT REPRESENT OR WARRANT THAT THE SERVICES WILL OPERATE OR BE COMPATIBLE WITH ANY THIRD PARTY HOSTED SERVICES OR HARDWARE.

9. LIMITATIONS OF LIABILITY AND INDEMNIFICATION

- 9.1. Maximum Liability. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, CASELLE'S TOTAL AGGREGATE LIABILITY ARISING OUT OF, UNDER OR IN CONNECTION WITH THIS AGREEMENT AND/OR THE SERVICES (INCLUDING IN RELATION TO THE SEPARATE SPECIFIC TERMS) TO CUSTOMER OR A THIRD PARTY, FROM ANY CAUSE OF ACTION WHETHER IN CONTRACT, TORT OR OTHERWISE, WILL BE LIMITED TO THE LESSER OF (a) THE AMOUNT OF ACTUAL DIRECT DAMAGES INCURRED BY CUSTOMER AND/OR THE THIRD PARTY, OR (b) THE AMOUNTS PAID TO CASELLE BY CUSTOMER FOR THE APPLICABLE SERVICES IN THE TWELVE (12) MONTHS IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO THE LIABILITY UNDER THIS AGREEMENT. EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, THE FOREGOING IS CUSTOMER'S SOLE AND EXCLUSIVE REMEDY FOR A BREACH OF THIS AGREEMENT BY CASELLE. UNDER NO CIRCUMSTANCES WILL CASELLE BE RESPONSIBLE FOR ANY LOSS, DAMAGE OR INJURY RESULTING FROM HACKING OR OTHER UNAUTHORIZED ACCESS TO CUSTOMER'S ACCOUNT, CUSTOMER DATA OR ANY OTHER INFORMATION OF CUSTOMER OBTAINED BY CASELLE IN RELATION TO CUSTOMER'S USE OF THE SERVICES. IF CUSTOMER IS A CALIFORNIA RESIDENT, CUSTOMER EXPRESSLY WAIVES ITS RIGHTS WITH RESPECT TO CALIFORNIA CIVIL CODE SECTION 1542, WHICH SAYS: "A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS THAT THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, AND THAT, IF KNOWN BY HIM OR HER, WOULD HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR OR RELEASED PARTY."
- 9.2. Exclusion of Damages. IN NO EVENT WILL CASELLE BE LIABLE TO CUSTOMER FOR ANY LOSS, DAMAGES, CLAIMS OR COSTS WHATSOEVER ARISING FROM LOST REVENUE, LOSS OF BUSINESS, LOST OF ACTUAL OR ANTICIPATED PROFITS, LOST SAVINGS, LOSS OR CORRUPTION OF CUSTOMER DATA, INTERRUPTION OF BUSINESS, LOSS OF GOODWILL OR REPUTATION, INJURY, DEATH, OR FOR ANY OTHER CONSEQUENTIAL, INDIRECT, INCIDENTAL, EXEMPLARY, SPECIAL OR PUNITIVE DAMAGES, OR FOR ANY CLAIM BY ANY THIRD PARTY, ALL REGARDLESS OF THE FORM OF ACTION WHETHER IN CONTRACT, TORT OR OTHERWISE, EVEN IF CASELLE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS, DAMAGES, CLAIMS OR COSTS. THE FOREGOING LIMITATIONS AND EXCLUSIONS APPLY TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW IN CUSTOMER'S JURISDICTION.

- 9.3. Basis of Bargain. The foregoing limitations and exclusions are an essential part of the parties' agreement and will apply even if any remedy fails in its essential purpose.
- 9.4. Customer Indemnity. Customer agrees to defend, indemnify and hold Caselle, its parent, subsidiaries, affiliates, officers, managers, directors, shareholders, members, employees, agents and representatives harmless from and against any and all claims, losses, liabilities, damages, judgments, penalties, costs and expenses (including but not limited to reasonable attorneys' fees and collection costs) arising out of or related to (a) any suit, claim or proceeding relating to the processing of Customer Data, (b) Customer's or Customer's employees', agents', representatives' or Users' (collectively, "**Customer's Representatives**") use or misuse of the Services or negligent or willful misconduct, (c) any activity occurring under Customer account(s), (d) any misrepresentation by Customer, (e) Customer's Representatives' acts or omissions in connection with the Services, Customer's business operations, or Customer's products or services, (f) Customer or Customer's Representatives' violation of the rights of any third party including, without limitation, intellectual property rights or privacy rights, (g) any actual or alleged breach of Customer's representations, warranties or obligations set forth in this Agreement, the Order or the Documentation, (h) Customer's violation of any applicable law, rule or regulation, (i) any claim by Customer's customers in connection with the Services, Customer's business operations or Customer's products or services, and (j) any third party's access to Customer's account or the Services using Customer's account credentials.

10. MISCELLANEOUS

- 10.1. Independent Contractors. Caselle and Customer are independent contractors and shall so represent themselves in all regards. Neither party is the agent of the other, and neither may make commitments on the other's behalf.
- 10.2. Notices. Caselle may send notices pursuant to this Agreement to Customer's email contact points provided by Customer, and such notices will be deemed received twenty-four (24) hours after they are sent. Customer may send notices pursuant to this Agreement to sales@Caselle.com and such notices will be deemed received seventy-two (72) hours after they are sent. Either party may also send notices to the other party at the address provided in the introduction via recognized overnight carrier, and such notices will be deemed received the following business day if sent for next day delivery.
- 10.3. Severability. If any term or provision of this Agreement should be declared unlawful, void or unenforceable, the remaining terms and provisions of this Agreement shall be unimpaired and remain in full force and effect, and the unlawful, void or unenforceable term or provision will be deemed to be restated so as to be enforceable to the maximum extent permissible under applicable law.
- 10.4. Entire Agreement. This Agreement, together with any Orders and documents referenced in this Agreement, constitutes the entire agreement and understanding between Caselle and Customer relating to the subject matter of this Agreement and supersedes any and all previous and contemporaneous communications, proposals, warranties, representations or agreements, whether written or oral, with respect to the subject matter of this Agreement. Any term or condition in any document provided by Customer that is in addition to or inconsistent with the terms and conditions of this Agreement (but that purports to relate to the subject matter of

this Agreement) is hereby expressly rejected, and Caselle's acceptance of any offer or order of Customer is expressly made in reliance on Customer's assent to all of the terms and conditions of this Agreement.

- 10.5. Conflicts; Order of Precedence. In the event of a conflict between provisions of this Agreement, an Order, the Documentation, or other attachment, the following order of precedence will govern: (1) an Order, with more recent Orders taking precedence over earlier Orders; (2) this Agreement; and (3) the Documentation.
- 10.6. No Assignment. Customer shall not assign this Agreement, any interest in this Agreement, or any rights hereunder, or delegate any obligations hereunder, in whole or in part, whether voluntarily or by operation of law, without Caselle's prior express written approval, which approval shall not be unreasonably withheld. Any such purported assignment or delegation by Customer without Caselle's prior written consent will be null and void and of no force or effect. Caselle may assign this Agreement without Customer's prior written consent to an affiliate or in connection with a change of control, merger, acquisition, or sale of all or of substantially all of its assets.
- 10.7. Amendment. Caselle reserves the right, in our sole discretion, to modify or change the Services and/or this Agreement or any part thereof at any time without prior notice to Customer. Caselle may amend this Agreement by posting a Notice of Revision and revised Agreement on its website and/or delivering a Notice of Revision and revised Agreement to Customer through Customer's account (if applicable) or to Customer's contact email address, each of which will be effective as of the time of posting or delivery, as applicable. Customer is responsible for reviewing Caselle's website, Customer account, and contact email account on a regular basis. Customer's access to and use of any of the Services following the posting or delivery of an amendment constitutes Customer's consent to such amendment.
- 10.8. Choice of Law and Jurisdiction. This Agreement and the rights, duties and obligations of the parties hereto are to be governed by, construed and enforced according to the laws of the State of Delaware and applicable controlling U.S. federal law, without regard to any conflict of law rules or principles. Any dispute arising out of or related to this Agreement shall be resolved only in the state or federal courts located in New Castle County, Delaware, and Customer and Caselle hereby submit to the exclusive jurisdiction of such courts. Customer irrevocably agrees to waive any objection to the venue of any such suit or proceeding in Delaware, or to in personam jurisdiction, provided that service is effective. The parties agree that the United Nations Convention on Contracts for the International Sale of Goods will not apply to this Agreement.
- 10.9. Force Majeure. Caselle will not be responsible for any delay or failure to perform its obligations specified in this Agreement due to causes beyond Caselle's reasonable control including, without limitation, failure or malfunction of Customer's or third party service provider's equipment, disruptions of Internet protocol ("IP") service through intermediate carriers, acts of God, explosions, vandalism, cable cut, storms, fires, floods or other catastrophes, pandemics, power failure, national emergencies, insurrections, riots, wars, strike, lockouts, boycotts, work stoppages or other labor difficulties, or any law, order, regulation or other actions of any governmental authority, agency, instrumentality, or of any civil or military authority.

- 10.10. Waiver. Failure by Caselle to enforce any rights or remedies under this Agreement or any Order will not be construed as a waiver of such rights or remedies, and a waiver by Caselle of a default under this Agreement or any Order in one or more instances will not be construed as constituting a continuing waiver or as a waiver of any other rights or remedies under this Agreement or any Order. Caselle will not be deemed to have waived any rights or remedies under this Agreement or any Order unless such waiver is in writing and signed by a duly authorized representative of Caselle.
- 10.11. Use of Customer Name. Customer hereby consents to Caselle's use of Customer's name and logo to identify Customer as a customer or user of the Services in Caselle's marketing materials.
- 10.12. Execution in Counterparts. This Agreement may be executed in one or more counterparts. Each counterpart will be an original, but all such counterparts will constitute a single instrument.

[Remainder of page intentionally left blank]

CERTIFICATE *of* SIGNATURE

REF. NUMBER
VQSHE-4TBW5-VA9WG-MANUF

DOCUMENT COMPLETED BY ALL PARTIES ON
10 JUL 2025 18:02:57 UTC

SIGNER

CHAD JARVI

EMAIL
CJARVI@CASELLE.COM

TIMESTAMP

SENT
10 JUL 2025 17:57:24 UTC

VIEWED
10 JUL 2025 18:02:35 UTC

SIGNED
10 JUL 2025 18:02:57 UTC

SIGNATURE



IP ADDRESS
66.168.6.186

LOCATION
WAUNAKEE, UNITED STATES

RECIPIENT VERIFICATION

EMAIL VERIFIED
10 JUL 2025 18:02:35 UTC



Report Criteria:
Vendor.Vendor number = 1060

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE ACE HARDWARE (1060)								
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	06/08/2026	1.73		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	06/10/2026	32.98		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	06/15/2026	27.17		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	06/22/2026	38.84		00/00	301-5330
Total CRETE ACE HARDWARE (1060):					100.72			
Grand Totals:					100.72			

Report GL Period Summary

GL Period	Amount
00/00	100.72
Grand Totals:	100.72

Vendor number hash: 4240
Vendor number hash - split: 4240
Total number of invoices: 4
Total number of transactions: 4

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	100.72	.00	100.72
Grand Totals:	100.72	.00	100.72