

Crete City Council Regular Meeting
Tuesday, April 7, 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. March 17th, 2026 City Council Minutes
- 3.A.2. March 17th, 2026 Public Works Minutes
- 3.A.3. March 17th, 2026 Finance Committee Minutes
- 3.A.4. March 17th, 2026 Legislative Economic Development Committee Minutes
- 3.A.5. March 17th, 2026 Park and Recreation Committee Minutes
- 3.A.6. March 17th, 2026 Personnel 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 for or against the Zoning Amendment Ordinance 2272 Chapter 11 Planning and Zoning Article 5 Dwelling Units, Special Types Shouses**
- 4.B. Consider approving JEO to Advertise and Bid the New Well and Transmission Main Project**
- 4.C. Consider approving the claims from Crete Ace Hardware in the amount of \$284.09**
- 4.D. Ordinance 2274 vacating easement on lots 1 and 2 of Pine Ridge 3rd Addition**
- 4.E. Consider amending the Master Fee Schedule**

4.F. Consider the Crete Carrier Community Room Grant application from Activate for a graduation ceremony

4.G. Consider the Crete Carrier Community Room Grant Application for Community Mommy & Me Dance

4.H. Consider the Horvath Towers Lease Agreement

4.I. Consider Ordinance 2275 amending cogeneration avoided cost rates

4.J. Consider the Carniceria San Fernando Tier II Environmental Review

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.

6.A. CLG 2025 Annual Report Received

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

March 17th, 2026 at 6:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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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

3.A. Approve Meeting Minutes

Approved Meeting Minutes 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.1. March 3rd, 2026 City Council Minutes

March 17th, 2026
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- 3.A.2. March 3rd, 2026 Public Works Minutes**
- 3.A.3. March 3rd, 2026 Finance Committee Minutes**
- 3.A.4. March 3rd, 2026 Legislative Development Committee Minutes**
- 3.A.5. March 3rd, 2026 Personnel Committee Minutes**
- 3.A.6. March 3rd, 2026 Public Safety Committee Minutes**
- 3.B. Accept the City Treasurer's Report**
- 3.C. Approve the Payment of Claims Against the City**
- 3.D. Mayor's appointment of Tom King to the Library Advisory Board**
- 3.E. NLC, LLC Contractor's Application for Payment in the Amount of \$71,645.44 for the 2024 Crete Street and Alley Improvements**

4. Items of Business

4.A. Public Hearing to hear testimony for or against the Class I Liquor License Amendment Application on the Manager Change Amendment from STAAB PH Units LLC DBA Pizza Hut of Crete.

City Administrator Tom Ourada stated that the City Council makes a recommendation to the Liquor Control Commission.

Opened Public Hearing at 6:01 p.m. to hear testimony for or against the Class I Liquor License Amendment Application on the Manager Change Amendment from STAAB PH Units LLC DBA Pizza Hut of Crete. 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

Closed Public Hearing at 6:03 p.m. to hear testimony for or against the Class I Liquor License Amendment Application on the Manager Change Amendment from STAAB PH Units LLC DBA Pizza Hut of Crete. 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.B. Consider a recommendation to the Liquor Control Commission on the Class I Liquor License Amendment Application on the Manager Change Amendment from STAAB PH Units LLC DBA Pizza Hut of Crete.

Mayor Dave Bauer stated that the City Council makes a recommendation to the Liquor Control Commission and the commission decides if they approve the license.

Approved a recommendation to the Liquor Control Commission on the Class I Liquor License Amendment Application on the Manager Change Amendment from STAAB PH Units LLC DBA Pizza Hut of Crete. 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.C. Public Hearing to hear testimony for or against the Special Exception Application for a Church at 969 W Highway 33

Mayor Dave Bauer stated that this is out at the strip mall on Highway 33 there is a unit that is being remodeled for a church. City Administrator Tom Ouada added that the property owner is present.

Opened the Public Hearing at 6:05 p.m. to hear testimony for or against the Special Exception Application for a Church at 969 W Highway 33 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

Closed the Public Hearing at 6:05 to hear testimony for or against the Special Exception Application for a Church at 969 W Highway 33 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. Consider the Special Exception Application for a Church at 969 W Highway 33

Mayor Dave Bauer stated that this also went to the Public Works committee and there are 8 findings that you have to go through. The committee did go through all 8 findings and did not find any problems with any of them. Council member Tom Crisman stated that most people that apply for a special exception usually attend the meeting to explain what they are going to do. City Administrator Tom Ourada stated that if there is a concern, the City Council has granted a special exception on a year-by-year basis. Council member Anthony Fitzgerald asked if they could match what the lease term is.

Approved the Special Exception Application for a Church at 969 W Highway 33 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

Approved the Special Exception Application for a Church at 969 W Highway 33 with the additional requirement that the special exception is only good for the five year lease term or sooner if the lease is terminated. 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.E. Consider the South Crete Sports Complex Park Planning Proposal

City Administrator Tom Ourada explained that this is to do some preliminary planning on the land that the City purchase for a sports complex. This planning proposal is completely funded through a Brownsfields grant.

Approved the South Crete Sports Complex Park Planning Proposal Carried with a motion by Anthony Fitzgerald and a second by Kyle Frans.

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

4.F. FY2026 Grant Application for Project No. 3-31-0022-019/020-2026 at Crete Municipal Airport

City Administrator Tom Ourada explained that this is for a 2-Bay Box Hangar and this item also went to the Public Works committee.

Approved the FY2026 Grant Application for Project No. 3-31-0022-019/020-2026 at Crete Municipal Airport 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.G. Consider Resolution 2026-04 Approving the Execution of An Agency Agreement With Nebraska Department of Transportation Division of Aeronautics for Project No. 3-31-0022-019/020-2026 To Be Submitted By The Department To The Federal Aviation Administration To Obtain Federal Assistance For The Development Of The Airport

Adopted Resolution 2026-04 Approving the Execution of An Agency Agreement With Nebraska Department of Transportation Division of Aeronautics for Project No. 3-31-0022-019/020-2026 To Be Submitted By The Department To The Federal Aviation Administration To Obtain Federal Assistance For The Development Of The Airport 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.H. Authorize Mayor to sign the National Museum Of The U.S. Air Force Inventory Report

Approved to Authorize Mayor to sign the National Museum Of The U.S. Air Force Inventory Report Carried with a motion by Tom Crisman and a second by Anthony Fitzgerald.

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

4.I. Crete Ace Hardware claims in the amount of \$4,095.77

Approved the Crete Ace Hardware claims in the amount of \$4,095.77 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.J. Ordinance 2266 Amending 2-1514 Dead or hazardous tree removal

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

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

4.K. Ordinance 2271 Amending Salaries and Wages in Ordinance 2257, 2263, 2267, and 2270

City Administrator Tom Ourada stated that this Ordinance for the parks groundskeeper and the cemetery groundskeeper. This lowers the wage a little to conform with minimum wage and it extends it through four seasons instead of five since there has never been someone who has returned for a fifth year and very few return for a fourth year.

Introduced Ordinance 2271 and moved that the Statutory rule requiring three separate readings be suspended 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

Enact Ordinance 2271 Amending Salaries and Wages in Ordinance 2257, 2263, 2267, and 2270 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

4.L. Consider the beacon quotes

Approved the beacon quote from IES in the amount of \$20,748. 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 unclaimed properties as of 09/30/2025

City Administrator Tom Ourada explained that these are unclaimed properties that our auditor suggested we take formal action on and turn over to the state. The best effort was made to contact the people who have unclaimed properties. There was a discussion on how long it would take to turn over to the state which would be a couple weeks and give people time to claim that property. This item also went to the Finance committee.

Approved the unclaimed properties as of 09/30/2025 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.N. Consider vacating easement on lots 1 and 2 of Pine Ridge 4th Addition.

Mayor Dave Bauer explained that this did not go to the committee and it went to full council. City Administrator Tom Ourada explained that this is to remove an easement in between two lots so they can purchase both lots. Ourada further explained that there are two components to this. One is asking the city staff to create an ordinance to officially deal with the property and the second is that for tax purposes that the lots have a common PID number. The PID will be issued by the county not the city. This was also going to the Public Works committee but since there was a conflict of interest there was not a quorum. The city staff recommends, since the easement has no occupancy, in it that the easement be vacated to facilitate the construction. Mayor Dave Bauer voted Aye on this item as well. Bauer also explained that since there are only four members of City Council and there has to be four votes to approve an item he is authorized to vote in a situation like this.

Approved vacating easement on lots 1 and 2 of Pine Ridge 4th Addition and direct City Attorney to develop an Ordinance. Carried with a motion by Dale Strehle and a second by Kyle Frans.

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

Aye: 3, No: 0, Abstain (With Conflict): 1

4.O. Consider forwarding Tamela Chodosh's claim to the League Association of Risk Management (LARM)

Mayor Dave Bauer stated that Tamela's Chodosh's vehicle was backed up by a snow plow. City Administrator Tom Ourada added that a citation was issued for illegal parking and the League Association of Risk Management will sort that out.

Approved forwarding Tamela Chodosh's claim to the League Association of Risk Management (LARM) 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.P. Consider the 2025 CLG Annual Report

City Administrator Tom Ourada stated that this is a function of the Historic Preservation Commission and they are required to annually submit a report of their activities for the year. The City Council does not have to approve it but this is for the council's information of the commission's activities.

Approved the 2025 CLG Annual Report 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

5. Petitions - Communications - Resident Concerns

6. Officers' Reports

- Chief of Police Gary Young stated the Crete Police Department was awarded a \$16,000 grant to help with the CALEA (Commission on Accreditation for Law Enforcement Agencies)
- Library Director Jessica Wilkinson showed the City Council a dinosaur she created using the laser machine at the library and added that the Summer Reading Program is going to be dinosaur themed. Wilkinson attended The Nebraska Library Association (NLA) Advocacy Day 2026 on March 16th, 2026 and provided the City Council with a fact sheet and mentioned that there were over 5 million library visits in 2024 in Nebraska.
- The Libby program costs the Crete Public Library about \$750 right now and if state funding for libraries is reduced that cost would be much more and the library would not be able to afford it.
- Parks and Recreation Director Liz Cody stated the following:
 - Introduced Clara Walstad as the new full-time Groundskeeper
 - 2025 IRA UCF Funds are now available for Crete which help fund tree work in parks and city-maintained public green-spaces.
 - Summer hires are open for aquatics and parks seasonal positions.
 - Campgrounds open on April 1st.
 - Fields are already available for use by reservation
 - Youth soccer ongoing- with some snow delays. Micro Soccer starts in April. Coaches welcome.
 - Micro T-Ball and T-Ball Registration will open at the end of the month.
- City Administrator Tom Ourada stated the following:
 - Explained that the municipal equalization fund and LB1072 there have been legislation proposals to do away with municipal equalization and various amendments to reduce the MEF.

This year Crete's was about \$777,000 and with some projections indicating that Crete could be eligible for over \$1 million in 2027 the reduction could be a reduction of almost \$50,000 proposed with LB1072 amendments. There seemed to be some confusion over the source of that

data. Ourada explained he provided testimony to the legislature of the adverse effect that would have to the City of Crete.

- The food truck that was on Hawthorne Ave is gone for two weeks in compliance with City Ordinance and will locate back in a couple of weeks.
- Tom and Nancy participated in a virtual meeting with the Nebraska Department of Roads conducting interviews for the pedestrian bridge design. The consultants each had a partner. JEO is partnering with WSP, Schemmer partnering with FHU, and Wilson partnering with Confluence. Confluence did the City of Crete's Comprehensive Plan.
- Interviewed candidates for the police officer position. Extended one conditional offer and there will be another interview on Thursday, March 19th, 2026.
- Council President Dale Strehle asked about highway 103 and if the overlay be taking place this summer. Ourada stated that the overlay project would be from Crete to Wilber and traffic will be detoured through Crete on Main Street for a portion of the project.
- Mayor Dave Bauer wished everyone a Happy St. Patrick's Day and good luck on the next Library Puzzle Race.

7. Adjournment

The meeting adjourned at 6:41 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

March 17th, 2026 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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Post Office, 1242 Linden Avenue
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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. NLC, LLC Contractor's Application for Payment in the Amount of \$71,645.44 for the 2024 Crete Street and Alley Improvements

City Administrator, Tom Ourada, discussed this is the payment for NLC, LLC mobilization and tree removal for the Street and Alley Improvement.

Recommendation was made to the City Council to approve NLC, LLC Contractor's Application for Payment in the Amount of \$71,645.44 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

3.B. FY2026 Grant Application for Project No. 3-31-0022-019/020-2026 at Crete Municipal Airport

City Administrator, Tom Ourada, discussed how re-approval is needed because the conditions have changed. This would be for the double-box hanger.

Recommendation was made to the City Council to approve FY2026 Grant Application for Project No. 3-31-0022-019/020-2026 at Crete Municipal Airport. Carried with a motion by Anthony Fitzgerald and a second by Dale Strehle.

Anthony Fitzgerald: Aye, Dale Strehle: Aye
Aye: 2, No: 0

3.C. Consider Resolution 2026-04 Approving the Execution of An Agency Agreement With Nebraska Department of Transportation Division of Aeronautics for Project No. 3-31-0022-019/020-2026 To Be Submitted By The Department To The Federal Aviation Administration To Obtain Federal Assistance For The Development Of The Airport

City Administrator, Tom Ourada, discussed this is a different aspect of the grant application.

Recommendation was made to the City Council to approve Resolution 2026-04 Approving the Execution of an Agency Agreement with Nebraska Department of Transportation Division of Aeronautics for Project No. 3-31-2022-019/020-2026 to be submitted by the department to the Federal Aviation Administration to obtain Federal Assistance for the development of the Airport. 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. Discuss multi-occupancy service policy 3-224

City Administrator, Tom Ourada, discussed the policy to have individual meters for individual apartments. Further discussion will be made when all committee members are present.

Recommendation was made to the City Council to table discussion of the multi-occupancy service policy 3-224. Tabled with a motion by Anthony Fitzgerald and a second by Dale Strehle.

Anthony Fitzgerald: Aye, Dale Strehle: Aye
Aye: 2, No: 0

3.E. Consider the beacon quotes

City Administrator, Tom Ourada, discussed how the City is replacing the beacon of the tower with an LED. The City didn't get a grant but got a zero-interest loan with the Department of Aeronautics. The commission granted that over a 5-year period and takes Council approval.

Recommendation was made to the City Council to have IES be the contractor for the beacon replacement. Carried with a motion by Anthony Fitzgerald and a second by Dale Strehle.

Anthony Fitzgerald: Aye, Dale Strehle: Aye
Aye: 2, No: 0

3.F. Consider the Special Exception Application for a Church at 969 W Highway 33

City Administrator, Tom Ourada, explained how churches are done by Special Exceptions. Tom and the committee members went through each expectation and agreed that it met all the requirements for a Special Exception.

Recommendation was made to the City Council to approve the Special Exception Application for a Church at 969 W. Highway 33. Carried with a motion by Anthony Fitzgerald and a second by Dale Strehle.

Anthony Fitzgerald: Aye, Dale Strehle: Aye
Aye: 2, No: 0

3.G. Discussion on overlay projects

City Administrator, Tom Ourada, discussed how he wanted committee members to see the cost of an overlay project. Discussion on what streets need work on, such as Hawthorne and Boswell. Further discussion was done on either doing an overlay or a reconstruction.

3.H. Consider vacating easement on lots 1 and 2 of Pine Ridge 4th Addition.

City Administrator, Tom Ourada, discussed that there is a property owner who bought two lots and is building. Anthony Fitzgerald, representing the owners and also the one building the house, discussed how the owners want to build a fairly large house and build a little over the property line. Anthony added that there used to be a utility easement that is unused now, and the property owner would like to vacate the easement to build over it.

3.I. Consider forwarding Tamela Chodosh's claim to the League Association of Risk Management (LARM)

City Administrator, Tom Ourada, discussed how there was a vehicle that was struck during snow removal, and would like to forward the claim to LARM.

A recommendation was made to the City Council to move forward with Tamela Chodosh's claim to the League Association of Risk Management (LARM). Carried with a motion by Anthony Fitzgerald and a second by Dale Strehle.

Anthony Fitzgerald: Aye, Dale Strehle: Aye
Aye: 2, No: 0

3.J. Discussion on 15th Street- Boswell Ave to Iris Avenue

City Administrator, Tom Ourada, discussed the cost and how it is 2/3 of the original estimate. Further discussion was done about the cost and what could be done.

4. Officers' Reports

5. Adjournment



CITY COUNCIL FINANCE COMMITTEE MEETING

March 17th, 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 the unclaimed properties as of 09/30/2025

Recommend to the City Council the unclaimed properties as of 09/30/2025 Carried with a motion by Dale Strehle and a second by Kyle Frans.

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

4. Officers' Reports

5. Adjournment



CITY COUNCIL LEGISLATIVE & ECONOMIC DEVELOPMENT COMMITTEE MEETING

March 17th, 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
Tom Crisman: Present
Dale Strehle: Present

Present: 2, Absent: 1.

3. Items of Business

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

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

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

4. Officers' Reports

5. Adjournment



CITY COUNCIL PARKS & RECREATION COMMITTEE MEETING

March 17th, 2026 at 5:00 PM
Crete City Hall, 243 East 13th Street

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1. Open Meeting

2. Roll Call

Dan Papik: Absent
Anthony Fitzgerald: Present
Kyle Frans: Present

Present: 2, Absent: 1.

3. Items of Business

3.A. Consider the South Crete Sports Complex Park Planning Proposal

Recommend to the City Council the South Crete Sports Complex Park Planning Proposal
Carried with a motion by Kyle Frans and a second by Anthony Fitzgerald.

Anthony Fitzgerald: Aye, Kyle Frans: Aye
Aye: 2, No: 0

3.B. Discussion on the City Park Bandstand

4. Officers' Reports

5. Adjournment



CITY COUNCIL PERSONNEL COMMITTEE MEETING

March 17th, 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
Tom Crisman: Present
Anthony Fitzgerald: Present

Present: 2, Absent: 1.

3. Items of Business

3.A. Ordinance 2271 Amending Salaries and Wages in Ordinance 2257, 2263, 2267, and 2270

City Administrator Tom Ourada stated that these positions are going up with the minimum wage changes and to be competitive.

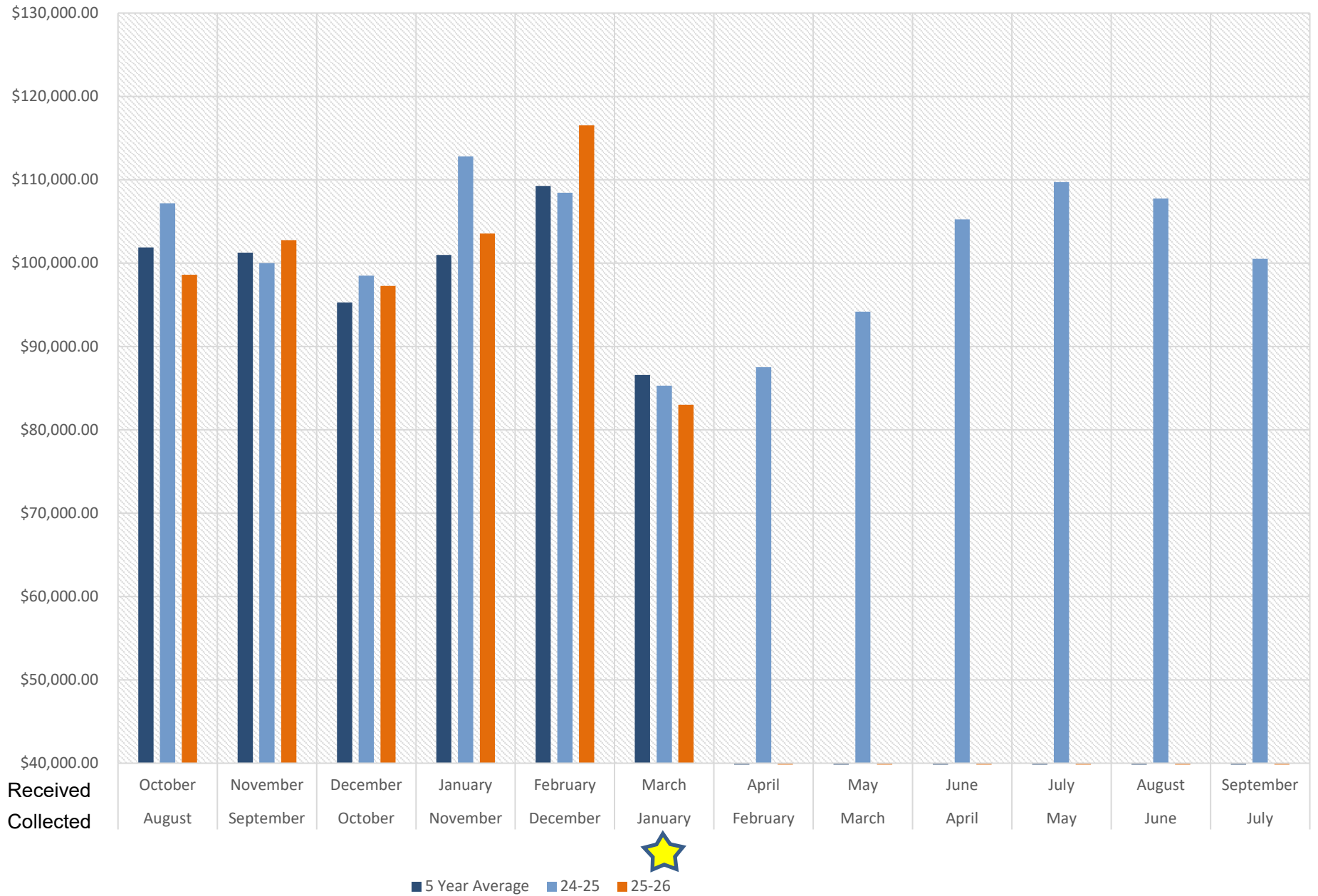
Recommend to the City Council Ordinance 2271 Amending Salaries and Wages in Ordinance 2257, 2263, 2267, and 2270 Carried with a motion by Anthony Fitzgerald and a second by Tom Crisman.

Tom Crisman: Aye, Anthony Fitzgerald: Aye
Aye: 2, No: 0

4. Officers' Reports

5. Adjournment

City of Crete Net 1% Sales Tax Receipts



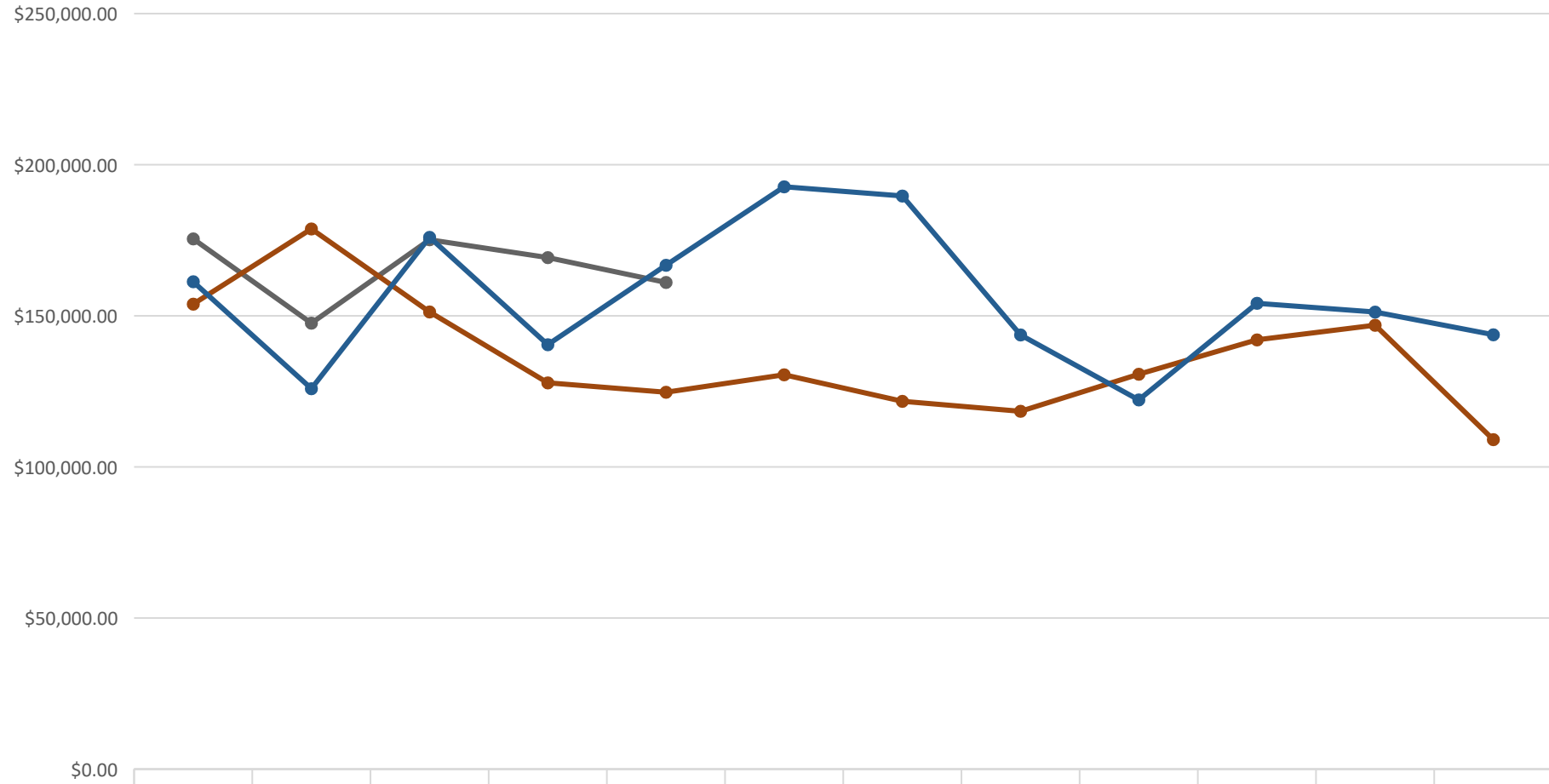
Received
Collected

October August November September December October January November February December March January April February May March June April July May August June September July



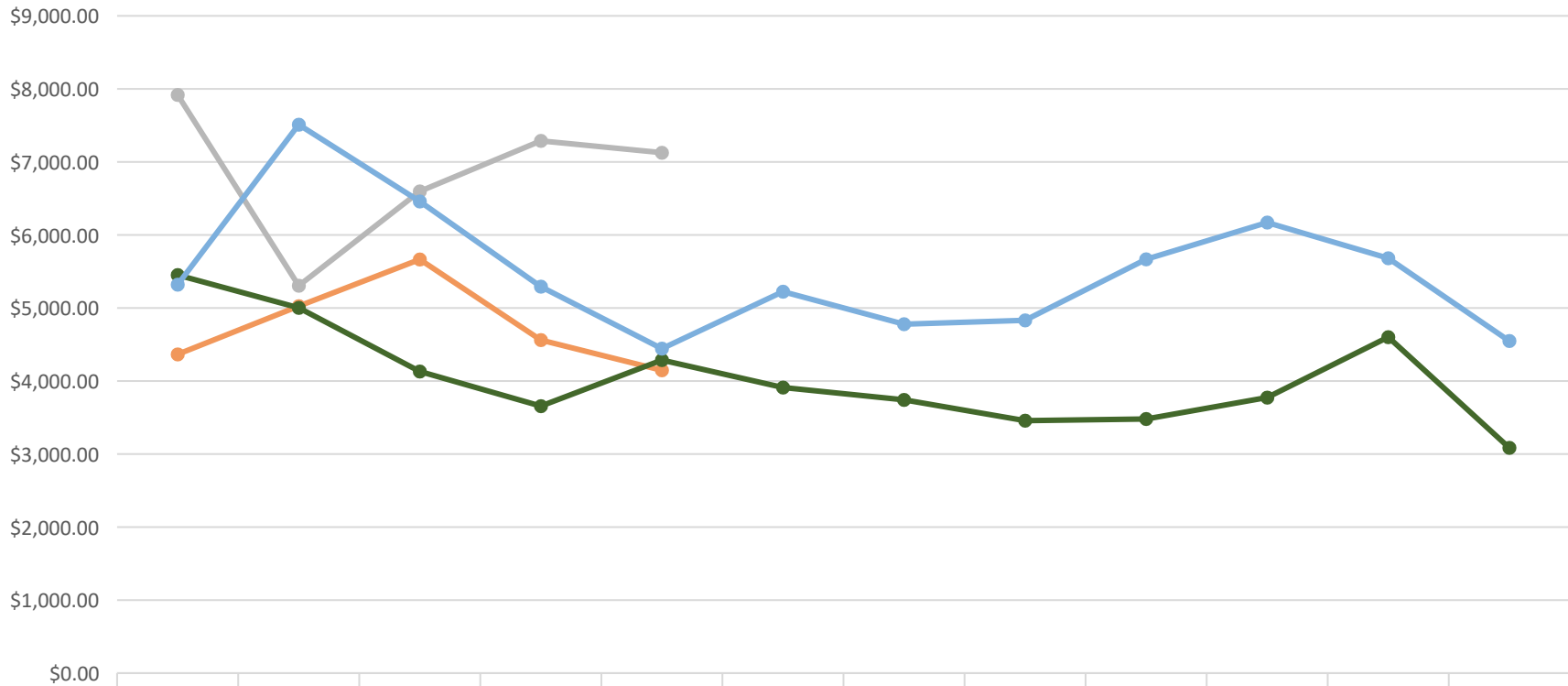
■ 5 Year Average ■ 24-25 ■ 25-26

GROSS SALES



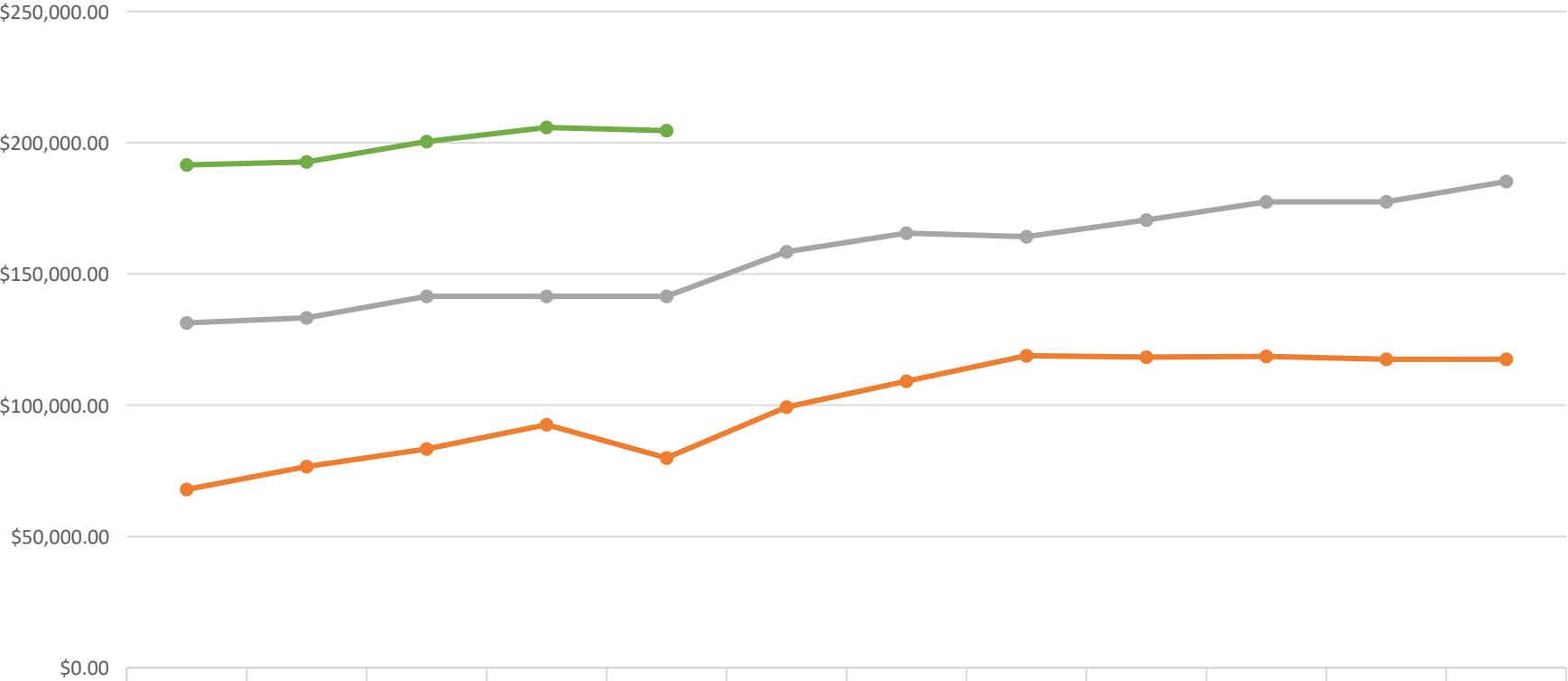
| ● Gross Sales 2026 | \$175,471.81 | \$147,574.41 | \$175,170.95 | \$169,276.59 | \$161,049.92 | | | | | | | |
|--------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|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

Outlet Commissions



| | | | | | | | | | | | | | |
|-------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--|
| | \$0.00 | | | | | | | | | | | | |
| My Bar 2026 | \$4,365.70 | \$5,025.38 | \$5,664.96 | \$4,560.99 | \$4,146.64 | | | | | | | | |
| Eagles 2026 | \$7,917.33 | \$5,304.82 | \$6,597.00 | \$7,288.38 | \$7,126.86 | | | | | | | | |
| My Bar 2025 | \$5,451.39 | \$5,002.38 | \$4,130.84 | \$3,656.71 | \$4,286.68 | \$3,911.04 | \$3,742.44 | \$3,457.41 | \$3,479.94 | \$3,774.24 | \$4,601.61 | \$3,085.14 | |
| Eagles 2025 | \$5,320.03 | \$7,511.23 | \$6,459.52 | \$5,291.93 | \$4,443.26 | \$5,223.98 | \$4,778.33 | \$4,831.29 | \$5,667.15 | \$6,170.19 | \$5,681.46 | \$4,548.04 | |

Community Betterment Funds



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

Report Criteria:

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

| Name | Seq | Type | Description | Invoice Date | Total Cost | PO Number | Period | GL Account |
|-----------------------------------|-----|---------|---------------------|--------------|------------|-----------|--------|------------|
| 911 CUSTOM (5) | | | | | | | | |
| 911 CUSTOM | 1 | Invoice | NAME TAG | 03/25/2026 | 17.00 | | 04/26 | 201-6026 |
| Total 911 CUSTOM (5): | | | | | 17.00 | | | |
| ACEVEDO, JADEN (6494) | | | | | | | | |
| ACEVEDO, JADEN | 1 | Invoice | POLICE HOUSING PROG | 04/07/2026 | 7,500.00 | | 04/26 | 851-5971 |
| Total ACEVEDO, JADEN (6494): | | | | | 7,500.00 | | | |
| ACORN PROPERTIES (7091) | | | | | | | | |
| ACORN PROPERTIES | 1 | Invoice | CONSUMER DEPOSIT RE | 04/07/2026 | 19.48 | | 04/26 | 001-3500 |
| Total ACORN PROPERTIES (7091): | | | | | 19.48 | | | |
| ALLO COMMUNICATIONS (6538) | | | | | | | | |
| ALLO COMMUNICATIONS | 1 | Invoice | INVESTIGATIONS LINE | 03/24/2026 | 135.38 | | 04/26 | 201-5660 |
| Total ALLO COMMUNICATIONS (6538): | | | | | 135.38 | | | |
| AMAZON BUSINESS (6116) | | | | | | | | |
| AMAZON BUSINESS | 1 | Invoice | FRIENDS DONATIONS | 03/11/2026 | 113.87 | | 04/26 | 702-5692 |
| AMAZON BUSINESS | 1 | Invoice | JANITORIAL SUPPLIES | 03/13/2026 | 114.02 | | 04/26 | 701-5541 |
| AMAZON BUSINESS | 1 | Invoice | OFFICE SUPPLIES | 03/14/2026 | 53.32 | | 04/26 | 701-9900 |
| AMAZON BUSINESS | 1 | Invoice | FRIENDS DONATIONS | 03/15/2026 | 74.88 | | 04/26 | 702-5692 |
| AMAZON BUSINESS | 1 | Invoice | DONATIONS | 03/16/2026 | 211.43 | | 04/26 | 701-5692 |
| AMAZON BUSINESS | 1 | Invoice | BOOKS | 03/16/2026 | 551.37 | | 04/26 | 701-5691 |
| AMAZON BUSINESS | 1 | Invoice | BOOKS | 03/16/2026 | 45.54 | | 04/26 | 701-5691 |
| AMAZON BUSINESS | 1 | Invoice | BOOKS | 03/17/2026 | 309.25 | | 04/26 | 701-5691 |
| AMAZON BUSINESS | 1 | Invoice | FRIENDS DONATIONS | 03/17/2026 | 444.58 | | 04/26 | 702-5692 |
| AMAZON BUSINESS | 1 | Invoice | BOOKS | 03/17/2026 | 112.47 | | 04/26 | 701-5691 |
| AMAZON BUSINESS | 1 | Invoice | CORDLESS HEADSET | 03/18/2026 | 65.00 | | 04/26 | 001-9915 |
| AMAZON BUSINESS | 2 | Invoice | CORDLESS HEADSET | 03/18/2026 | 65.00 | | 04/26 | 002-9915 |
| AMAZON BUSINESS | 3 | Invoice | CORDLESS HEADSET | 03/18/2026 | 65.00 | | 04/26 | 003-9915 |
| AMAZON BUSINESS | 1 | Invoice | BOOKS | 03/18/2026 | 114.36 | | 04/26 | 701-5691 |
| AMAZON BUSINESS | 1 | Invoice | OFFICE SUPPLIES | 03/18/2026 | 99.90 | | 04/26 | 701-9900 |
| AMAZON BUSINESS | 1 | Invoice | CREDIT MEMO | 03/19/2026 | 105.92- | | 04/26 | 701-5691 |
| AMAZON BUSINESS | 1 | Invoice | DONATIONS | 03/19/2026 | 13.93 | | 04/26 | 701-5692 |

| Name | Seq | Type | Description | Invoice Date | Total Cost | PO Number | Period | GL Account |
|---|-----|---------|---------------------|--------------|------------|-----------|--------|------------|
| AMAZON BUSINESS | 1 | Invoice | FRIENDS DONATIONS | 03/19/2026 | 27.68 | | 04/26 | 702-5692 |
| AMAZON BUSINESS | 1 | Invoice | BOOKS | 03/19/2026 | 19.96 | | 04/26 | 701-5691 |
| AMAZON BUSINESS | 1 | Invoice | BOOKS | 03/21/2026 | 273.88 | | 04/26 | 701-5691 |
| AMAZON BUSINESS | 1 | Invoice | BOOKS | 03/22/2026 | 108.77 | | 04/26 | 701-5691 |
| AMAZON BUSINESS | 1 | Invoice | BOOKS | 03/22/2026 | 67.57 | | 04/26 | 701-5691 |
| AMAZON BUSINESS | 1 | Invoice | CREDIT MEMO | 03/23/2026 | 10.99- | | 04/26 | 701-5691 |
| AMAZON BUSINESS | 1 | Invoice | FRIENDS DONATIONS | 03/23/2026 | 59.98 | | 04/26 | 702-5692 |
| AMAZON BUSINESS | 1 | Invoice | BOOKS | 03/24/2026 | 11.39 | | 04/26 | 701-5691 |
| AMAZON BUSINESS | 1 | Invoice | BOOKS | 03/24/2026 | 58.95 | | 04/26 | 701-5691 |
| AMAZON BUSINESS | 1 | Invoice | FRIENDS DONATIONS | 03/24/2026 | 185.89 | | 04/26 | 702-5692 |
| AMAZON BUSINESS | 1 | Invoice | OFFICE SUPPLIES | 03/25/2026 | 128.50 | | 04/26 | 701-9900 |
| AMAZON BUSINESS | 1 | Invoice | COMPUTER PORTS | 03/23/2026 | 31.98 | | 04/26 | 201-6050 |
| AMAZON BUSINESS | 1 | Invoice | FRIENDS DONATIONS | 03/25/2026 | 49.99 | | 04/26 | 702-5692 |
| AMAZON BUSINESS | 1 | Invoice | BOOKS | 03/29/2026 | 11.99 | | 04/26 | 701-5691 |
| AMAZON BUSINESS | 1 | Invoice | BOOKS | 03/29/2026 | 14.84 | | 04/26 | 701-5691 |
| AMAZON BUSINESS | 1 | Invoice | BOOKS | 03/29/2026 | 163.54 | | 04/26 | 701-5691 |
| AMAZON BUSINESS | 1 | Invoice | FRIENDS DONATIONS | 03/29/2026 | 28.49 | | 04/26 | 702-5692 |
| AMAZON BUSINESS | 1 | Invoice | DONATIONS | 03/30/2026 | 203.13 | | 04/26 | 701-5692 |
| AMAZON BUSINESS | 1 | Invoice | DONATIONS | 03/31/2026 | 864.04 | | 04/26 | 701-5692 |
| AMAZON BUSINESS | 1 | Invoice | FRIENDS DONATIONS | 03/31/2026 | 6.98 | | 04/26 | 702-5692 |
| AMAZON BUSINESS | 1 | Invoice | BOOKS | 03/31/2026 | 28.99 | | 04/26 | 701-5691 |
| AMAZON BUSINESS | 1 | Invoice | FRIENDS DONATIONS | 03/31/2026 | 26.72 | | 04/26 | 702-5692 |
| Total AMAZON BUSINESS (6116): | | | | | 4,710.27 | | | |
| ANTONIO LLAMUSI MALDONADO (6755) | | | | | | | | |
| ANTONIO LLAMUSI MALDONADO | 1 | Invoice | CONSUMER DEPOSIT RE | 04/07/2026 | 21.49 | | 04/26 | 001-3500 |
| Total ANTONIO LLAMUSI MALDONADO (6755): | | | | | 21.49 | | | |
| AQUA-CHEM INC (260) | | | | | | | | |
| AQUA-CHEM INC | 1 | Invoice | CS 8440 POLYMER | 03/19/2026 | 5,330.00 | 1893 | 04/26 | 003-7031 |
| Total AQUA-CHEM INC (260): | | | | | 5,330.00 | | | |
| BEATRICE CONCRETE CO (440) | | | | | | | | |
| BEATRICE CONCRETE CO | 1 | Invoice | CRUSHED CONCRETE | 03/19/2026 | 241.80 | | 04/26 | 401-5980 |
| BEATRICE CONCRETE CO | 1 | Invoice | #4 STOCK REBAR GRAD | 03/19/2026 | 32.25 | | 04/26 | 002-8021 |
| BEATRICE CONCRETE CO | 1 | Invoice | CONCRETE | 03/12/2026 | 1,173.63 | | 04/26 | 401-5980 |
| BEATRICE CONCRETE CO | 1 | Invoice | CONCRETE | 03/13/2026 | 794.00 | | 04/26 | 401-5980 |
| BEATRICE CONCRETE CO | 1 | Invoice | CONCRETE | 03/17/2026 | 1,532.00 | | 04/26 | 401-5980 |

| Name | Seq | Type | Description | Invoice Date | Total Cost | PO Number | Period | GL Account |
|--------------------------------------|-----|---------|-------------------------|--------------|------------|-----------|--------|------------|
| BEATRICE CONCRETE CO | 1 | Invoice | ADA PAD HANDICAP ACC | 03/20/2026 | 160.00 | | 04/26 | 401-5980 |
| BEATRICE CONCRETE CO | 1 | Invoice | CONCRETE | 03/18/2026 | 1,532.00 | | 04/26 | 401-5980 |
| BEATRICE CONCRETE CO | 1 | Invoice | CONCRETE | 03/20/2026 | 1,532.00 | | 04/26 | 401-5980 |
| BEATRICE CONCRETE CO | 1 | Invoice | CRUSHED CONCRETE | 03/24/2026 | 61.43 | | 04/26 | 401-5980 |
| BEATRICE CONCRETE CO | 1 | Invoice | CRUSHED CONCRETE | 03/24/2026 | 49.92 | | 04/26 | 401-5980 |
| BEATRICE CONCRETE CO | 1 | Invoice | CONCRETE | 03/23/2026 | 2,010.75 | | 04/26 | 401-5980 |
| BEATRICE CONCRETE CO | 1 | Invoice | CRUSHED CONCRETE | 03/25/2026 | 70.79 | | 04/26 | 401-5980 |
| BEATRICE CONCRETE CO | 1 | Invoice | CONCRETE | 03/24/2026 | 1,627.75 | | 04/26 | 401-5980 |
| BEATRICE CONCRETE CO | 1 | Invoice | CONCRETE | 03/25/2026 | 1,627.75 | | 04/26 | 401-5980 |
| BEATRICE CONCRETE CO | 1 | Invoice | CRUSHED CONCRETE | 03/27/2026 | 65.13 | | 04/26 | 401-5980 |
| BEATRICE CONCRETE CO | 1 | Invoice | CRUSHED CONCRETE | 03/27/2026 | 65.52 | | 04/26 | 401-5980 |
| BEATRICE CONCRETE CO | 1 | Invoice | CONCRETE | 03/27/2026 | 1,627.75 | | 04/26 | 401-5980 |
| BEATRICE CONCRETE CO | 1 | Invoice | CRUSHED CONCRETE | 03/31/2026 | 204.36 | | 04/26 | 401-5980 |
| BEATRICE CONCRETE CO | 1 | Invoice | CONCRETE | 03/30/2026 | 656.25 | | 04/26 | 401-5980 |
| BEATRICE CONCRETE CO | 1 | Invoice | CONCRETE | 03/31/2026 | 1,627.75 | | 04/26 | 401-5980 |
| Total BEATRICE CONCRETE CO (440): | | | | | 16,692.83 | | | |
| BLACK HILLS ENERGY (495) | | | | | | | | |
| BLACK HILLS ENERGY | 1 | Invoice | 4163-7774-56 1440 LINDE | 03/18/2026 | 135.45 | | 04/26 | 001-7040 |
| BLACK HILLS ENERGY | 1 | Invoice | 9755-6163-66 239 E 13TH | 03/25/2026 | 93.83 | | 04/26 | 501-7530 |
| BLACK HILLS ENERGY | 1 | Invoice | 2392-3387-65 1426 MAIN | 03/25/2026 | 51.31 | | 04/26 | 502-7530 |
| BLACK HILLS ENERGY | 1 | Invoice | 7515-0723-40 210 E 14TH | 03/25/2026 | 130.05 | | 04/26 | 301-7530 |
| BLACK HILLS ENERGY | 1 | Invoice | 0865-5518-13 1515 FORE | 03/25/2026 | 1,309.15 | | 04/26 | 701-7530 |
| BLACK HILLS ENERGY | 1 | Invoice | 4432-1028-11 485 S MAIN | 03/25/2026 | 151.07 | | 04/26 | 003-7530 |
| Total BLACK HILLS ENERGY (495): | | | | | 1,870.86 | | | |
| BOUND TREE MEDICAL LLC (5598) | | | | | | | | |
| BOUND TREE MEDICAL LLC | 1 | Invoice | MEDICAL SUPPLIES | 03/12/2026 | 247.61 | | 04/26 | 302-5341 |
| Total BOUND TREE MEDICAL LLC (5598): | | | | | 247.61 | | | |
| BRYAN MEDICAL CENTER (640) | | | | | | | | |
| BRYAN MEDICAL CENTER | 1 | Invoice | BLS SKILLS CHECK | 03/17/2026 | 8.00 | | 04/26 | 302-9760 |
| BRYAN MEDICAL CENTER | 1 | Invoice | BLS RENEWAL COURSE/ | 02/23/2026 | 136.00 | | 04/26 | 302-9760 |
| Total BRYAN MEDICAL CENTER (640): | | | | | 144.00 | | | |
| CALCUTT, SAMANTHA (7079) | | | | | | | | |
| CALCUTT, SAMANTHA | 1 | Invoice | REFUND - COACHING | 03/23/2026 | 30.00 | | 04/26 | 721-5901 |

| Name | Seq | Type | Description | Invoice Date | Total Cost | PO Number | Period | GL Account |
|--|-----|---------|------------------------|--------------|------------|-----------|--------|------------|
| Total CALCUTT, SAMANTHA (7079): | | | | | 30.00 | | | |
| CANON FINANCIAL SERVICES INC (5778) | | | | | | | | |
| CANON FINANCIAL SERVICES INC | 1 | Invoice | SERVICE CONTRACT | 03/26/2026 | 51.00 | | 04/26 | 101-9740 |
| CANON FINANCIAL SERVICES INC | 2 | Invoice | SERVICE CONTRACT | 03/26/2026 | 51.00 | | 04/26 | 201-9740 |
| CANON FINANCIAL SERVICES INC | 3 | Invoice | SERVICE CONTRACT | 03/26/2026 | 51.00 | | 04/26 | 401-9740 |
| CANON FINANCIAL SERVICES INC | 4 | Invoice | SERVICE CONTRACT | 03/26/2026 | 51.00 | | 04/26 | 721-9740 |
| CANON FINANCIAL SERVICES INC | 5 | Invoice | SERVICE CONTRACT | 03/26/2026 | 51.00 | | 04/26 | 701-9740 |
| Total CANON FINANCIAL SERVICES INC (5778): | | | | | 255.00 | | | |
| CASELLE, INC (5609) | | | | | | | | |
| CASELLE, INC | 1 | Invoice | CONTRACT SUPPORT & | 04/01/2026 | 1,203.65 | | 04/26 | 001-9910 |
| CASELLE, INC | 2 | Invoice | CONTRACT SUPPORT & | 04/01/2026 | 505.06 | | 04/26 | 002-9910 |
| CASELLE, INC | 3 | Invoice | CONTRACT SUPPORT & | 04/01/2026 | 393.91 | | 04/26 | 003-9910 |
| CASELLE, INC | 4 | Invoice | CONTRACT SUPPORT & | 04/01/2026 | 1,166.38 | | 04/26 | 101-6050 |
| Total CASELLE, INC (5609): | | | | | 3,269.00 | | | |
| CDW GOVERNMENT INC (750) | | | | | | | | |
| CDW GOVERNMENT INC | 1 | Invoice | HP COATED 36 X 150' PA | 03/16/2026 | 100.80 | | 04/26 | 101-9900 |
| CDW GOVERNMENT INC | 1 | Invoice | COMPUTER CABLES | 03/20/2026 | 31.16 | | 04/26 | 101-6050 |
| CDW GOVERNMENT INC | 2 | Invoice | COMPUTER CABLES | 03/20/2026 | 62.32 | | 04/26 | 201-6050 |
| CDW GOVERNMENT INC | 3 | Invoice | COMPUTER CABLES | 03/20/2026 | 24.37 | | 04/26 | 401-6050 |
| CDW GOVERNMENT INC | 4 | Invoice | COMPUTER CABLES | 03/20/2026 | 12.38 | | 04/26 | 601-6050 |
| CDW GOVERNMENT INC | 5 | Invoice | COMPUTER CABLES | 03/20/2026 | 26.77 | | 04/26 | 301-6050 |
| CDW GOVERNMENT INC | 6 | Invoice | COMPUTER CABLES | 03/20/2026 | 57.97 | | 04/26 | 001-9915 |
| CDW GOVERNMENT INC | 7 | Invoice | COMPUTER CABLES | 03/20/2026 | 33.98 | | 04/26 | 002-9915 |
| CDW GOVERNMENT INC | 8 | Invoice | COMPUTER CABLES | 03/20/2026 | 33.98 | | 04/26 | 003-9915 |
| CDW GOVERNMENT INC | 1 | Invoice | HP COATED 36 X 150' PA | 03/20/2026 | 100.80 | | 04/26 | 101-9900 |
| CDW GOVERNMENT INC | 1 | Invoice | CABLE & ADAPTER | 03/20/2026 | 14.83 | | 04/26 | 101-6050 |
| CDW GOVERNMENT INC | 2 | Invoice | CABLE & ADAPTER | 03/20/2026 | 4.94 | | 04/26 | 001-9915 |
| CDW GOVERNMENT INC | 3 | Invoice | CABLE & ADAPTER | 03/20/2026 | 4.94 | | 04/26 | 002-9915 |
| CDW GOVERNMENT INC | 4 | Invoice | CABLE & ADAPTER | 03/20/2026 | 4.94 | | 04/26 | 003-9915 |
| CDW GOVERNMENT INC | 1 | Invoice | ARUBA 5400R 1100W PO | 03/26/2026 | 173.95 | | 04/26 | 101-5790 |
| CDW GOVERNMENT INC | 2 | Invoice | ARUBA 5400R 1100W PO | 03/26/2026 | 425.21 | | 04/26 | 201-5790 |
| CDW GOVERNMENT INC | 3 | Invoice | ARUBA 5400R 1100W PO | 03/26/2026 | 135.29 | | 04/26 | 401-5790 |
| CDW GOVERNMENT INC | 4 | Invoice | ARUBA 5400R 1100W PO | 03/26/2026 | 38.66 | | 04/26 | 601-6050 |
| CDW GOVERNMENT INC | 5 | Invoice | ARUBA 5400R 1100W PO | 03/26/2026 | 173.95 | | 04/26 | 301-5790 |
| CDW GOVERNMENT INC | 6 | Invoice | ARUBA 5400R 1100W PO | 03/26/2026 | 425.21 | | 04/26 | 701-5790 |

| Name | Seq | Type | Description | Invoice Date | Total Cost | PO Number | Period | GL Account |
|--|-----|---------|------------------------|--------------|------------|-----------|--------|------------|
| CDW GOVERNMENT INC | 7 | Invoice | ARUBA 5400R 1100W PO | 03/26/2026 | 96.64 | | 04/26 | 721-5790 |
| CDW GOVERNMENT INC | 8 | Invoice | ARUBA 5400R 1100W PO | 03/26/2026 | 270.59 | | 04/26 | 001-9910 |
| CDW GOVERNMENT INC | 9 | Invoice | ARUBA 5400R 1100W PO | 03/26/2026 | 96.64 | | 04/26 | 002-9910 |
| CDW GOVERNMENT INC | 10 | Invoice | ARUBA 5400R 1100W PO | 03/26/2026 | 96.64 | | 04/26 | 003-9910 |
| Total CDW GOVERNMENT INC (750): | | | | | 2,446.96 | | | |
| CENGAGE LEARNING INC (1890) | | | | | | | | |
| CENGAGE LEARNING INC | 1 | Invoice | BOOKS/MAGAZINES | 03/05/2026 | 166.33 | | 04/26 | 701-5691 |
| CENGAGE LEARNING INC | 1 | Invoice | BOOKS/MAGAZINES | 03/12/2026 | 23.40 | | 04/26 | 701-5691 |
| CENGAGE LEARNING INC | 1 | Invoice | BOOKS/MAGAZINES | 03/16/2026 | 18.19 | | 04/26 | 701-5691 |
| CENGAGE LEARNING INC | 1 | Invoice | BOOKS/MAGAZINES | 03/19/2026 | 66.92 | | 04/26 | 701-5691 |
| CENGAGE LEARNING INC | 1 | Invoice | BOOKS/MAGAZINES | 03/26/2026 | 42.90 | | 04/26 | 701-5691 |
| Total CENGAGE LEARNING INC (1890): | | | | | 317.74 | | | |
| CENTRAL STATES HYDRAULIC SERVICES INC (775) | | | | | | | | |
| CENTRAL STATES HYDRAULIC SERVICES INC | 1 | Invoice | HYDRAULIC HOSE & FLU | 03/16/2026 | 886.40 | | 04/26 | 401-5968 |
| Total CENTRAL STATES HYDRAULIC SERVICES INC (775): | | | | | 886.40 | | | |
| CHAPIN LAWN CARE (6387) | | | | | | | | |
| CHAPIN LAWN CARE | 1 | Invoice | 5 STEP TURF FERTILIZE | 03/23/2026 | 95.00 | | 04/26 | 201-5329 |
| Total CHAPIN LAWN CARE (6387): | | | | | 95.00 | | | |
| CHROMALOX UPPER MIDWEST (7000) | | | | | | | | |
| CHROMALOX UPPER MIDWEST | 1 | Invoice | NWH-6-040P-E1 240V 2-3 | 03/27/2026 | 34,425.75 | 1836 | 04/26 | 001-7200 |
| Total CHROMALOX UPPER MIDWEST (7000): | | | | | 34,425.75 | | | |
| CITY HALL FUND (830) | | | | | | | | |
| CITY HALL FUND | 1 | Invoice | DEPARTMENT OFFICE R | 04/07/2026 | 548.00 | | 04/26 | 001-9680 |
| CITY HALL FUND | 2 | Invoice | DEPARTMENT OFFICE R | 04/07/2026 | 412.00 | | 04/26 | 002-9680 |
| CITY HALL FUND | 3 | Invoice | DEPARTMENT OFFICE R | 04/07/2026 | 265.00 | | 04/26 | 003-9680 |
| CITY HALL FUND | 4 | Invoice | DEPARTMENT OFFICE R | 04/07/2026 | 187.50 | | 04/26 | 101-9680 |
| CITY HALL FUND | 5 | Invoice | DEPARTMENT OFFICE R | 04/07/2026 | 150.00 | | 04/26 | 401-9680 |
| CITY HALL FUND | 6 | Invoice | DEPARTMENT OFFICE R | 04/07/2026 | 37.50 | | 04/26 | 721-9680 |
| Total CITY HALL FUND (830): | | | | | 1,600.00 | | | |

| Name | Seq | Type | Description | Invoice Date | Total Cost | PO Number | Period | GL Account |
|--------------------------------|-----|---------|---------------------|--------------|------------|-----------|--------|------------|
| CITY HEALTH FUND (835) | | | | | | | | |
| CITY HEALTH FUND | 1 | Invoice | HEALTH REIMBURSEME | 04/07/2026 | 245.00 | | 04/26 | 101-9620 |
| CITY HEALTH FUND | 2 | Invoice | HEALTH REIMBURSEME | 04/07/2026 | 325.00 | | 04/26 | 201-9620 |
| CITY HEALTH FUND | 3 | Invoice | HEALTH REIMBURSEME | 04/07/2026 | 85.00 | | 04/26 | 521-9620 |
| CITY HEALTH FUND | 4 | Invoice | HEALTH REIMBURSEME | 04/07/2026 | 125.00 | | 04/26 | 401-9620 |
| CITY HEALTH FUND | 5 | Invoice | HEALTH REIMBURSEME | 04/07/2026 | 45.00 | | 04/26 | 601-9620 |
| CITY HEALTH FUND | 6 | Invoice | HEALTH REIMBURSEME | 04/07/2026 | 165.00 | | 04/26 | 701-9620 |
| CITY HEALTH FUND | 7 | Invoice | HEALTH REIMBURSEME | 04/07/2026 | 205.00 | | 04/26 | 001-9620 |
| CITY HEALTH FUND | 8 | Invoice | HEALTH REIMBURSEME | 04/07/2026 | 165.00 | | 04/26 | 002-9620 |
| CITY HEALTH FUND | 9 | Invoice | HEALTH REIMBURSEME | 04/07/2026 | 165.00 | | 04/26 | 003-9620 |
| Total CITY HEALTH FUND (835): | | | | | 1,525.00 | | | |
| CITY REVENUE FUND (860) | | | | | | | | |
| CITY REVENUE FUND | 1 | Invoice | CONSUMER DEPOSIT AP | 04/07/2026 | 1,656.99 | | 04/26 | 001-3500 |
| CITY REVENUE FUND | 1 | Invoice | FUEL OIL RECOVERY | 03/31/2026 | 68.00 | | 04/26 | 001-7090 |
| CITY REVENUE FUND | 2 | Invoice | GAS PUMPS | 03/31/2026 | 59.45 | | 04/26 | 001-9670 |
| CITY REVENUE FUND | 3 | Invoice | WATER (4) | 03/31/2026 | 8,790.50 | | 04/26 | 002-7100 |
| CITY REVENUE FUND | 4 | Invoice | SEWER | 03/31/2026 | 1,902.31 | | 04/26 | 003-7530 |
| CITY REVENUE FUND | 5 | Invoice | CHARGING STATION | 03/31/2026 | 6.64 | | 04/26 | 001-9890 |
| CITY REVENUE FUND | 6 | Invoice | GENERAL (POLICE 1) | 03/31/2026 | 869.45 | | 04/26 | 201-5215 |
| CITY REVENUE FUND | 7 | Invoice | GENERAL (POLICE 8) | 03/31/2026 | 36.00 | | 04/26 | 201-5610 |
| CITY REVENUE FUND | 8 | Invoice | CITY HALL | 03/31/2026 | 836.35 | | 04/26 | 501-7530 |
| CITY REVENUE FUND | 9 | Invoice | STREET & GRADE (6) | 03/31/2026 | 3,772.62 | | 04/26 | 401-7530 |
| CITY REVENUE FUND | 10 | Invoice | STREET & GRADE (7) | 03/31/2026 | 239.27 | | 04/26 | 401-5890 |
| CITY REVENUE FUND | 11 | Invoice | FIRE MAINT | 03/31/2026 | 1,189.09 | | 04/26 | 301-7530 |
| CITY REVENUE FUND | 12 | Invoice | CEMETERY | 03/31/2026 | 131.75 | | 04/26 | 601-7530 |
| CITY REVENUE FUND | 13 | Invoice | SAN. LANDFILL | 03/31/2026 | 70.97 | | 04/26 | 511-7530 |
| CITY REVENUE FUND | 14 | Invoice | LIBRARY | 03/31/2026 | 1,230.59 | | 04/26 | 701-7530 |
| CITY REVENUE FUND | 15 | Invoice | PARK | 03/31/2026 | 589.29 | | 04/26 | 521-7530 |
| CITY REVENUE FUND | 16 | Invoice | REC | 03/31/2026 | 99.92 | | 04/26 | 721-7530 |
| CITY REVENUE FUND | 17 | Invoice | CIVIL SIRENS | 03/31/2026 | 276.76 | | 04/26 | 101-5490 |
| CITY REVENUE FUND | 18 | Invoice | SWIMMING POOL | 03/31/2026 | 63.25 | | 04/26 | 522-7530 |
| CITY REVENUE FUND | 19 | Invoice | COMMUNITY DEVELOPM | 03/31/2026 | 110.70 | | 04/26 | 101-6201 |
| CITY REVENUE FUND | 20 | Invoice | COMMUNITY ROOM | 03/31/2026 | 410.20 | | 04/26 | 503-7530 |
| CITY REVENUE FUND | 1 | Invoice | ELECTRIC | 03/31/2026 | 71.40 | | 04/26 | 001-7060 |
| CITY REVENUE FUND | 2 | Invoice | POLICE | 03/31/2026 | 52.03 | | 04/26 | 201-5215 |
| CITY REVENUE FUND | 3 | Invoice | CITY HALL | 03/31/2026 | 387.15 | | 04/26 | 501-7530 |
| CITY REVENUE FUND | 4 | Invoice | STREET & GRADE | 03/31/2026 | 41.62 | | 04/26 | 401-7530 |
| CITY REVENUE FUND | 5 | Invoice | FIRE MAINT | 03/31/2026 | 38.78 | | 04/26 | 301-7530 |
| CITY REVENUE FUND | 6 | Invoice | LIBRARY | 03/31/2026 | 29.15 | | 04/26 | 701-7530 |

| Name | Seq | Type | Description | Invoice Date | Total Cost | PO Number | Period | GL Account |
|--|-----|---------|-----------------------|--------------|------------|-----------|--------|------------|
| CITY REVENUE FUND | 7 | Invoice | PARK | 03/31/2026 | 38.78 | | 04/26 | 521-7530 |
| CITY REVENUE FUND | 8 | Invoice | COMMUNITY CENTER (W | 03/31/2026 | 45.31 | | 04/26 | 502-7530 |
| CITY REVENUE FUND | 9 | Invoice | COMMUNITY ROOM | 03/31/2026 | 9.72 | | 04/26 | 503-7530 |
| CITY REVENUE FUND | 1 | Invoice | ELECTRIC | 03/31/2026 | 134.83 | | 04/26 | 001-7060 |
| CITY REVENUE FUND | 2 | Invoice | SEWER REV | 03/31/2026 | 674.39 | | 04/26 | 003-7530 |
| CITY REVENUE FUND | 3 | Invoice | POLICE | 03/31/2026 | 44.16 | | 04/26 | 201-5215 |
| CITY REVENUE FUND | 4 | Invoice | CITY HALL | 03/31/2026 | 103.74 | | 04/26 | 501-7530 |
| CITY REVENUE FUND | 5 | Invoice | STREET & GRADE | 03/31/2026 | 283.88 | | 04/26 | 401-7530 |
| CITY REVENUE FUND | 6 | Invoice | FIRE MAINT | 03/31/2026 | 85.03 | | 04/26 | 301-7530 |
| CITY REVENUE FUND | 7 | Invoice | CEMETERY | 03/31/2026 | 24.38 | | 04/26 | 601-7530 |
| CITY REVENUE FUND | 8 | Invoice | LIBRARY | 03/31/2026 | 264.45 | | 04/26 | 701-7530 |
| CITY REVENUE FUND | 9 | Invoice | PARK | 03/31/2026 | 49.08 | | 04/26 | 521-7530 |
| CITY REVENUE FUND | 10 | Invoice | AIRPORT | 03/31/2026 | 42.74 | | 04/26 | 050-7530 |
| CITY REVENUE FUND | 11 | Invoice | COMMUNITY CENTER (W | 03/31/2026 | 25.03 | | 04/26 | 502-7530 |
| CITY REVENUE FUND | 21 | Invoice | COMMUNITY CENTER (W | 03/31/2026 | 365.19 | | 04/26 | 502-7530 |
| Total CITY REVENUE FUND (860): | | | | | 25,220.94 | | | |
| CITY TAX FUND (865) | | | | | | | | |
| CITY TAX FUND | 1 | Invoice | ELECTRIC SURPLUS & F | 04/07/2026 | 29,167.00 | | 04/26 | 001-9960 |
| CITY TAX FUND | 2 | Invoice | ELECTRIC SURPLUS & F | 04/07/2026 | 10,000.00 | | 04/26 | 001-9965 |
| CITY TAX FUND | 1 | Invoice | LIBRARY BOND PAYMEN | 04/07/2026 | 21,000.00 | | 04/26 | 150-1015 |
| Total CITY TAX FUND (865): | | | | | 60,167.00 | | | |
| CLINE WILLIAMS LLP (895) | | | | | | | | |
| CLINE WILLIAMS LLP | 1 | Invoice | GEN BUS-GENERAL | 04/03/2026 | 910.00 | | 04/26 | 101-6201 |
| CLINE WILLIAMS LLP | 2 | Invoice | GEN BUS-GENERAL | 04/03/2026 | 195.00 | | 04/26 | 101-9860 |
| CLINE WILLIAMS LLP | 1 | Invoice | COMMUNITY REDEVELO | 04/03/2026 | 35.00 | | 04/26 | 802-5386 |
| CLINE WILLIAMS LLP | 1 | Invoice | CARDINAL VENTURES R | 04/03/2026 | 620.00 | | 04/26 | 802-5386 |
| CLINE WILLIAMS LLP | 1 | Invoice | DITTMER REDEVELOPM | 04/03/2026 | 1,020.60 | | 04/26 | 802-5386 |
| Total CLINE WILLIAMS LLP (895): | | | | | 2,780.60 | | | |
| COMPUTER MANAGEMENT INTERNATIONAL (935) | | | | | | | | |
| COMPUTER MANAGEMENT INTERNATIONAL | 1 | Invoice | DELL PRECISION 3561 N | 03/09/2026 | 752.50 | | 04/26 | 721-6050 |
| COMPUTER MANAGEMENT INTERNATIONAL | 2 | Invoice | DELL PRECISION 3561 N | 03/09/2026 | 752.50 | | 04/26 | 521-6050 |
| Total COMPUTER MANAGEMENT INTERNATIONAL (935): | | | | | 1,505.00 | | | |

| Name | Seq | Type | Description | Invoice Date | Total Cost | PO Number | Period | GL Account |
|---|-----|---------|----------------------|--------------|------------|-----------|--------|------------|
| CONCRETE INDUSTRIES INC (6340) | | | | | | | | |
| CONCRETE INDUSTRIES INC | 1 | Invoice | 9TH & BOSWELL SUPPLI | 03/20/2026 | 1,076.04 | | 04/26 | 401-5980 |
| Total CONCRETE INDUSTRIES INC (6340): | | | | | 1,076.04 | | | |
| CRETE AREA MEDICAL CENTER (1070) | | | | | | | | |
| CRETE AREA MEDICAL CENTER | 1 | Invoice | DRUG SCREENING | 03/01/2026 | 217.00 | | 04/26 | 201-9860 |
| CRETE AREA MEDICAL CENTER | 2 | Invoice | DRUG SCREENING | 03/01/2026 | 3.00 | | 04/26 | 521-5163 |
| CRETE AREA MEDICAL CENTER | 1 | Invoice | AMBULANCE LAUNDRY | 04/07/2026 | 35.00 | | 04/26 | 302-8500 |
| Total CRETE AREA MEDICAL CENTER (1070): | | | | | 255.00 | | | |
| CRETE AUTO SUPPLY INC (3345) | | | | | | | | |
| CRETE AUTO SUPPLY INC | 1 | Invoice | FUEL & OIL FILTERS | 03/16/2026 | 109.98 | | 04/26 | 401-5801 |
| CRETE AUTO SUPPLY INC | 1 | Invoice | HEX KEYSSET | 03/17/2026 | 30.52 | | 04/26 | 001-7080 |
| CRETE AUTO SUPPLY INC | 1 | Invoice | ANTIFREEZE | 03/23/2026 | 37.98 | | 04/26 | 401-5968 |
| CRETE AUTO SUPPLY INC | 1 | Invoice | CLAMPS | 03/23/2026 | 32.98 | | 04/26 | 050-5800 |
| CRETE AUTO SUPPLY INC | 1 | Invoice | CREDIT MEMO | 03/25/2026 | 26.99- | | 04/26 | 050-5800 |
| CRETE AUTO SUPPLY INC | 1 | Invoice | VEHICLE REPAIR | 03/13/2026 | 190.50 | | 04/26 | 302-5791 |
| CRETE AUTO SUPPLY INC | 1 | Invoice | EXMARK MOWER REPAI | 04/02/2026 | 27.45 | | 04/26 | 601-5791 |
| Total CRETE AUTO SUPPLY INC (3345): | | | | | 402.42 | | | |
| CRETE FOODMART (GEN) (1095) | | | | | | | | |
| CRETE FOODMART (GEN) | 1 | Invoice | JANITORIAL SUPPLIES | 03/17/2026 | 26.46 | | 04/26 | 701-5541 |
| CRETE FOODMART (GEN) | 1 | Invoice | JANITORIAL SUPPLIES | 04/03/2026 | 23.84 | | 04/26 | 501-5541 |
| Total CRETE FOODMART (GEN) (1095): | | | | | 50.30 | | | |
| CRETE GLASS PROFESSIONALS LLC (1100) | | | | | | | | |
| CRETE GLASS PROFESSIONALS LLC | 1 | Invoice | SW DOOR REPLACED-CI | 02/21/2026 | 2,450.00 | | 04/26 | 501-5330 |
| Total CRETE GLASS PROFESSIONALS LLC (1100): | | | | | 2,450.00 | | | |
| CRETE LUMBER & FARM SUPPLY CO (1110) | | | | | | | | |
| CRETE LUMBER & FARM SUPPLY CO | 1 | Invoice | GRASS SEED | 03/25/2026 | 177.38 | | 04/26 | 050-5330 |
| CRETE LUMBER & FARM SUPPLY CO | 1 | Invoice | TUXEDO-WATER LINE | 03/25/2026 | 182.48 | | 04/26 | 521-5332 |
| CRETE LUMBER & FARM SUPPLY CO | 1 | Invoice | 7/8 HOLE SAW | 03/26/2026 | 23.63 | | 04/26 | 002-7080 |
| CRETE LUMBER & FARM SUPPLY CO | 1 | Invoice | CREDIT MEMO | 03/27/2026 | 52.22- | | 04/26 | 521-5332 |

| Name | Seq | Type | Description | Invoice Date | Total Cost | PO Number | Period | GL Account |
|---|-----|---------|------------------------|--------------|------------|-----------|--------|------------|
| Total CRETE LUMBER & FARM SUPPLY CO (1110): | | | | | 331.27 | | | |
| CRETE POSTMASTER (1120) | | | | | | | | |
| CRETE POSTMASTER | 1 | Invoice | UTILITY POSTAGE | 03/31/2026 | 461.53 | | 03/26 | 001-9650 |
| CRETE POSTMASTER | 2 | Invoice | UTILITY POSTAGE | 03/31/2026 | 461.53 | | 03/26 | 002-9650 |
| CRETE POSTMASTER | 3 | Invoice | UTILITY POSTAGE | 03/31/2026 | 461.54 | | 03/26 | 003-9650 |
| Total CRETE POSTMASTER (1120): | | | | | 1,384.60 | | | |
| CRIST AUTO BODY REPAIR (5828) | | | | | | | | |
| CRIST AUTO BODY REPAIR | 1 | Invoice | VEHICLE REPAIR UNIT #6 | 04/01/2026 | 1,000.00 | | 04/26 | 201-5791 |
| Total CRIST AUTO BODY REPAIR (5828): | | | | | 1,000.00 | | | |
| CRIST TOWING SERVICE (5635) | | | | | | | | |
| CRIST TOWING SERVICE | 1 | Invoice | TOWING | 03/17/2026 | 174.00 | | 04/26 | 201-5812 |
| CRIST TOWING SERVICE | 1 | Invoice | TOWING | 04/01/2026 | 182.00 | | 04/26 | 201-5812 |
| CRIST TOWING SERVICE | 1 | Invoice | TOWING | 04/01/2026 | 147.00 | | 04/26 | 201-5812 |
| Total CRIST TOWING SERVICE (5635): | | | | | 503.00 | | | |
| DEMCO INC (1240) | | | | | | | | |
| DEMCO INC | 1 | Invoice | OFFICE SUPPLIES | 03/09/2026 | 45.93 | | 04/26 | 701-9900 |
| Total DEMCO INC (1240): | | | | | 45.93 | | | |
| DUTTON LAINSON COMPANY (1450) | | | | | | | | |
| DUTTON LAINSON COMPANY | 1 | Invoice | BS24-01S9BE12 DIRECT | 03/20/2026 | 9,916.88 | 1825 | 04/26 | 001-2580 |
| Total DUTTON LAINSON COMPANY (1450): | | | | | 9,916.88 | | | |
| EAKES OFFICE SOLUTIONS (1475) | | | | | | | | |
| EAKES OFFICE SOLUTIONS | 1 | Invoice | OFFICE SUPPLIES | 03/20/2026 | 32.84 | | 04/26 | 001-9900 |
| EAKES OFFICE SOLUTIONS | 2 | Invoice | OFFICE SUPPLIES | 03/20/2026 | 32.84 | | 04/26 | 002-9900 |
| EAKES OFFICE SOLUTIONS | 3 | Invoice | OFFICE SUPPLIES | 03/20/2026 | 29.51 | | 04/26 | 003-9900 |
| EAKES OFFICE SOLUTIONS | 1 | Invoice | CHAIRMAT 45X53 W/LIP | 03/20/2026 | 89.38 | | 04/26 | 101-9900 |
| EAKES OFFICE SOLUTIONS | 1 | Invoice | CHAIRMAT RECT, GNRL 4 | 03/20/2026 | 240.91 | | 04/26 | 101-9900 |
| EAKES OFFICE SOLUTIONS | 1 | Invoice | CONTRACT ADMIN FEE & | 04/01/2026 | 157.00 | | 04/26 | 701-9740 |
| EAKES OFFICE SOLUTIONS | 1 | Invoice | OFFICE SUPPLIES | 04/03/2026 | 19.66 | | 04/26 | 001-9900 |
| EAKES OFFICE SOLUTIONS | 2 | Invoice | OFFICE SUPPLIES | 04/03/2026 | 19.64 | | 04/26 | 002-9900 |

| Name | Seq | Type | Description | Invoice Date | Total Cost | PO Number | Period | GL Account |
|--|-----|---------|------------------------|--------------|------------|-----------|--------|------------|
| EAKES OFFICE SOLUTIONS | 3 | Invoice | OFFICE SUPPLIES | 04/03/2026 | 17.66 | | 04/26 | 003-9900 |
| Total EAKES OFFICE SOLUTIONS (1475): | | | | | 639.44 | | | |
| ENVIRO-TECH PEST SERVICES (1640) | | | | | | | | |
| ENVIRO-TECH PEST SERVICES | 1 | Invoice | PEST CONTROL-210 E 14 | 03/11/2026 | 60.00 | | 04/26 | 301-5330 |
| Total ENVIRO-TECH PEST SERVICES (1640): | | | | | 60.00 | | | |
| EXECUTIVE ANSWERING SERVICE (1670) | | | | | | | | |
| EXECUTIVE ANSWERING SERVICE | 1 | Invoice | ANSWERING SERVICE | 03/31/2026 | 8.76 | | 04/26 | 203-9980 |
| EXECUTIVE ANSWERING SERVICE | 2 | Invoice | ANSWERING SERVICE | 03/31/2026 | 10.94 | | 04/26 | 401-9980 |
| EXECUTIVE ANSWERING SERVICE | 3 | Invoice | ANSWERING SERVICE | 03/31/2026 | .44 | | 04/26 | 601-9980 |
| EXECUTIVE ANSWERING SERVICE | 4 | Invoice | ANSWERING SERVICE | 03/31/2026 | .44 | | 04/26 | 511-9980 |
| EXECUTIVE ANSWERING SERVICE | 5 | Invoice | ANSWERING SERVICE | 03/31/2026 | 1.31 | | 04/26 | 521-9980 |
| EXECUTIVE ANSWERING SERVICE | 6 | Invoice | ANSWERING SERVICE | 03/31/2026 | 43.78 | | 04/26 | 001-9980 |
| EXECUTIVE ANSWERING SERVICE | 7 | Invoice | ANSWERING SERVICE | 03/31/2026 | 10.94 | | 04/26 | 002-9980 |
| EXECUTIVE ANSWERING SERVICE | 8 | Invoice | ANSWERING SERVICE | 03/31/2026 | 10.94 | | 04/26 | 003-9980 |
| Total EXECUTIVE ANSWERING SERVICE (1670): | | | | | 87.55 | | | |
| FAIRFIELD INN & SUITES (1685) | | | | | | | | |
| FAIRFIELD INN & SUITES | 1 | Invoice | NERWA MEETING & TRAI | 03/18/2026 | 491.80 | | 04/26 | 002-9760 |
| Total FAIRFIELD INN & SUITES (1685): | | | | | 491.80 | | | |
| GRAINGER (2005) | | | | | | | | |
| GRAINGER | 1 | Invoice | ACTUATORI BALL/BUTTE | 03/26/2026 | 687.20 | 1902 | 04/26 | 003-7201 |
| GRAINGER | 2 | Invoice | GEAR OIL: SHC 634, 1QT | 03/26/2026 | 204.32 | 1902 | 04/26 | 003-7201 |
| Total GRAINGER (2005): | | | | | 891.52 | | | |
| H & S PLUMBING & HEATING (7083) | | | | | | | | |
| H & S PLUMBING & HEATING | 1 | Invoice | WATER HEATER REPAIR | 09/16/2025 | 1,151.63 | | 04/26 | 701-5330 |
| Total H & S PLUMBING & HEATING (7083): | | | | | 1,151.63 | | | |
| HEARTLAND NATURAL GAS (2175) | | | | | | | | |
| HEARTLAND NATURAL GAS | 1 | Invoice | UTILITY-485 S MAIN AVE | 02/24/2026 | 549.61 | | 04/26 | 003-7530 |
| HEARTLAND NATURAL GAS | 1 | Invoice | UTILITY-239 E 13TH ST | 02/24/2026 | 308.81 | | 04/26 | 501-7530 |
| HEARTLAND NATURAL GAS | 1 | Invoice | UTILITY-210 E 14TH | 02/24/2026 | 905.94 | | 04/26 | 301-7530 |

| Name | Seq | Type | Description | Invoice Date | Total Cost | PO Number | Period | GL Account |
|---|-----|---------|--------------------------|--------------|------------|-----------|--------|------------|
| HEARTLAND NATURAL GAS | 1 | Invoice | UTILITY-485 S MAIN AVE | 03/25/2026 | 78.51 | | 04/26 | 003-7530 |
| HEARTLAND NATURAL GAS | 1 | Invoice | UTILITY-239 E 13TH ST | 03/25/2026 | 86.82 | | 04/26 | 501-7530 |
| HEARTLAND NATURAL GAS | 1 | Invoice | UTILITY-210 E 14TH | 03/25/2026 | 210.25 | | 04/26 | 301-7530 |
| Total HEARTLAND NATURAL GAS (2175): | | | | | 2,139.94 | | | |
| HEATH SPORTS (2180) | | | | | | | | |
| HEATH SPORTS | 1 | Invoice | POLO SHIRTS | 03/27/2026 | 242.40 | | 04/26 | 101-9640 |
| HEATH SPORTS | 1 | Invoice | LB840 HEATH SPORTS | 04/07/2026 | 34,542.50 | | 04/26 | 801-5755 |
| Total HEATH SPORTS (2180): | | | | | 34,784.90 | | | |
| HOOPER, BRENDEN (6961) | | | | | | | | |
| HOOPER, BRENDEN | 1 | Invoice | WATER OPERATOR CLAS | 03/12/2026 | 14.15 | | 04/26 | 002-8480 |
| Total HOOPER, BRENDEN (6961): | | | | | 14.15 | | | |
| JAY'S OIL CO (2405) | | | | | | | | |
| JAY'S OIL CO | 1 | Invoice | TIRE REPAIR - 1994 F-150 | 03/23/2026 | 35.00 | | 04/26 | 003-8460 |
| JAY'S OIL CO | 1 | Invoice | MISC SUPPLIES | 02/10/2026 | 18.95 | | 04/26 | 301-6020 |
| Total JAY'S OIL CO (2405): | | | | | 53.95 | | | |
| JEO CONSULTING GROUP INC. (2425) | | | | | | | | |
| JEO CONSULTING GROUP INC. | 1 | Invoice | R222218.00 SOLAR FARM | 03/18/2026 | 250.00 | | 04/26 | 001-2000 |
| Total JEO CONSULTING GROUP INC. (2425): | | | | | 250.00 | | | |
| JIROVEC, JEFF (7080) | | | | | | | | |
| JIROVEC, JEFF | 1 | Invoice | REFUND - COACHING | 03/23/2026 | 30.00 | | 04/26 | 721-5901 |
| Total JIROVEC, JEFF (7080): | | | | | 30.00 | | | |
| KIBLER, LARA (7087) | | | | | | | | |
| KIBLER, LARA | 1 | Invoice | CONSUMER DEPOSIT RE | 04/07/2026 | 32.27 | | 04/26 | 001-3500 |
| Total KIBLER, LARA (7087): | | | | | 32.27 | | | |
| KIDWELL (2580) | | | | | | | | |
| KIDWELL | 1 | Invoice | DUO ESSENTIAL SOFTW | 03/13/2026 | 24.09 | | 04/26 | 101-6050 |
| KIDWELL | 2 | Invoice | DUO ESSENTIAL SOFTW | 03/13/2026 | 24.09 | | 04/26 | 201-6050 |

| Name | Seq | Type | Description | Invoice Date | Total Cost | PO Number | Period | GL Account |
|--|-----|---------|-------------------------|--------------|------------|-----------|--------|------------|
| KIDWELL | 3 | Invoice | DUO ESSENTIAL SOFTW | 03/13/2026 | 24.09 | | 04/26 | 401-6050 |
| KIDWELL | 4 | Invoice | DUO ESSENTIAL SOFTW | 03/13/2026 | 6.57 | | 04/26 | 601-6050 |
| KIDWELL | 5 | Invoice | DUO ESSENTIAL SOFTW | 03/13/2026 | 6.57 | | 04/26 | 301-6050 |
| KIDWELL | 6 | Invoice | DUO ESSENTIAL SOFTW | 03/13/2026 | 24.09 | | 04/26 | 701-6050 |
| KIDWELL | 7 | Invoice | DUO ESSENTIAL SOFTW | 03/13/2026 | 13.14 | | 04/26 | 721-6050 |
| KIDWELL | 8 | Invoice | DUO ESSENTIAL SOFTW | 03/13/2026 | 6.57 | | 04/26 | 521-6050 |
| KIDWELL | 9 | Invoice | DUO ESSENTIAL SOFTW | 03/13/2026 | 6.57 | | 04/26 | 501-6050 |
| KIDWELL | 10 | Invoice | DUO ESSENTIAL SOFTW | 03/13/2026 | 6.57 | | 04/26 | 050-6050 |
| KIDWELL | 11 | Invoice | DUO ESSENTIAL SOFTW | 03/13/2026 | 28.47 | | 04/26 | 001-9910 |
| KIDWELL | 12 | Invoice | DUO ESSENTIAL SOFTW | 03/13/2026 | 24.09 | | 04/26 | 002-9910 |
| KIDWELL | 13 | Invoice | DUO ESSENTIAL SOFTW | 03/13/2026 | 24.09 | | 04/26 | 003-9910 |
| Total KIDWELL (2580): | | | | | 219.00 | | | |
| LIFE-ASSIST INC (2745) | | | | | | | | |
| LIFE-ASSIST INC | 1 | Invoice | MEDICAL SUPPLIES | 03/12/2026 | 1,548.16 | | 04/26 | 302-5341 |
| Total LIFE-ASSIST INC (2745): | | | | | 1,548.16 | | | |
| LINCOLN WINWATER WORKS COMPANY (2810) | | | | | | | | |
| LINCOLN WINWATER WORKS COMPANY | 1 | Invoice | WATTS 757 3" DBL CHK V | 03/24/2026 | 591.25 | 1877 | 04/26 | 701-5330 |
| LINCOLN WINWATER WORKS COMPANY | 2 | Invoice | WATTS 757 3" DBL CHK V | 03/24/2026 | 537.50 | 1877 | 04/26 | 701-5330 |
| LINCOLN WINWATER WORKS COMPANY | 1 | Invoice | KRYLON BLUE INVERTE | 03/24/2026 | 182.92 | | 04/26 | 002-6020 |
| LINCOLN WINWATER WORKS COMPANY | 1 | Invoice | 107V 2 QUICKVIC COUPL | 03/24/2026 | 473.00 | | 04/26 | 001-7220 |
| LINCOLN WINWATER WORKS COMPANY | 1 | Invoice | 726 VICTAULIC LEVER B | 03/20/2026 | 2,515.50 | 1897 | 04/26 | 001-7220 |
| LINCOLN WINWATER WORKS COMPANY | 1 | Invoice | 18/3 METER WIRE 500' R | 03/31/2026 | 435.38 | 1903 | 04/26 | 002-8090 |
| LINCOLN WINWATER WORKS COMPANY | 2 | Invoice | 74621 3/4 X 3/4 QTR MTR | 03/31/2026 | 559.00 | 1903 | 04/26 | 002-8090 |
| LINCOLN WINWATER WORKS COMPANY | 3 | Invoice | 3/4" METER COUPLING 2. | 03/31/2026 | 322.50 | 1903 | 04/26 | 002-8090 |
| Total LINCOLN WINWATER WORKS COMPANY (2810): | | | | | 5,617.05 | | | |
| LITTLE PEOPLE'S COVE (7084) | | | | | | | | |
| LITTLE PEOPLE'S COVE | 1 | Invoice | FIRE ENGINE PLAYHOUS | 03/23/2026 | 999.99 | | 04/26 | 701-5692 |
| Total LITTLE PEOPLE'S COVE (7084): | | | | | 999.99 | | | |
| LOGAN CONTRACTORS SUPPLY INC (7060) | | | | | | | | |
| LOGAN CONTRACTORS SUPPLY INC | 1 | Invoice | STD CHAIN | 03/18/2026 | 1,288.90 | 1894 | 04/26 | 002-7080 |
| LOGAN CONTRACTORS SUPPLY INC | 1 | Invoice | 695KL DIAMOND BLADE | 02/27/2026 | 945.51 | 1887 | 04/26 | 002-7080 |
| LOGAN CONTRACTORS SUPPLY INC | 1 | Invoice | CREDIT / RETURN | 03/27/2026 | 930.50- | | 04/26 | 002-7080 |

| Name | Seq | Type | Description | Invoice Date | Total Cost | PO Number | Period | GL Account |
|---|-----|---------|------------------------|--------------|------------|-----------|--------|------------|
| Total LOGAN CONTRACTORS SUPPLY INC (7060): | | | | | 1,303.91 | | | |
| MARVIN PLANNING CONSULTANTS INC (6995) | | | | | | | | |
| MARVIN PLANNING CONSULTANTS INC | 1 | Invoice | ZONING & SUBDIVISION | 03/30/2026 | 5,100.00 | | 04/26 | 101-5480 |
| Total MARVIN PLANNING CONSULTANTS INC (6995): | | | | | 5,100.00 | | | |
| MATHESON TRI-GAS INC (3020) | | | | | | | | |
| MATHESON TRI-GAS INC | 1 | Invoice | OXYGEN | 03/21/2026 | 195.39 | | 04/26 | 302-5265 |
| Total MATHESON TRI-GAS INC (3020): | | | | | 195.39 | | | |
| MAX I WALKER UNIFORM & APPAREL (3035) | | | | | | | | |
| MAX I WALKER UNIFORM & APPAREL | 1 | Invoice | UNIFORMS | 03/18/2026 | 94.67 | | 04/26 | 003-9640 |
| MAX I WALKER UNIFORM & APPAREL | 1 | Invoice | UNIFORMS | 03/25/2026 | 83.42 | | 04/26 | 003-9640 |
| MAX I WALKER UNIFORM & APPAREL | 1 | Invoice | UNIFORMS | 04/01/2026 | 83.42 | | 04/26 | 003-9640 |
| Total MAX I WALKER UNIFORM & APPAREL (3035): | | | | | 261.51 | | | |
| MIDWEST BREATHING AIR LLC (3180) | | | | | | | | |
| MIDWEST BREATHING AIR LLC | 1 | Invoice | BREATHING APP. | 02/28/2026 | 262.66 | | 04/26 | 303-5264 |
| Total MIDWEST BREATHING AIR LLC (3180): | | | | | 262.66 | | | |
| MIDWEST LABORATORIES INC (3195) | | | | | | | | |
| MIDWEST LABORATORIES INC | 1 | Invoice | LABS | 04/02/2026 | 2,471.67 | | 04/26 | 003-7282 |
| Total MIDWEST LABORATORIES INC (3195): | | | | | 2,471.67 | | | |
| MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310) | | | | | | | | |
| MUNICIPAL ENERGY AGENCY OF NEBRASKA | 1 | Invoice | PURCHASED POWER-NM | 03/20/2026 | 614,979.76 | | 04/26 | 001-7260 |
| MUNICIPAL ENERGY AGENCY OF NEBRASKA | 2 | Invoice | PURCHASED POWER-OT | 03/20/2026 | 6.33 | | 04/26 | 001-7270 |
| MUNICIPAL ENERGY AGENCY OF NEBRASKA | 3 | Invoice | WHEELING EXPENSE | 03/20/2026 | 96,326.98 | | 04/26 | 001-7820 |
| MUNICIPAL ENERGY AGENCY OF NEBRASKA | 1 | Invoice | SLEIS & CERTIFICATE OF | 03/31/2026 | 1,500.00 | | 04/26 | 001-7990 |
| Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310): | | | | | 712,813.07 | | | |
| NAJARRO, ISRAEL B (7086) | | | | | | | | |
| NAJARRO, ISRAEL B | 1 | Invoice | CONSUMER DEPOSIT RE | 04/07/2026 | 16.10 | | 04/26 | 001-3500 |

| Name | Seq | Type | Description | Invoice Date | Total Cost | PO Number | Period | GL Account |
|--|-----|-----------|-----------------------|--------------|------------|-----------|--------|------------|
| Total NAJARRO, ISRAEL B (7086): | | | | | 16.10 | | | |
| NE DEPT OF WATER, ENERGY & ENVIRONMENT (7037) | | | | | | | | |
| NE DEPT OF WATER, ENERGY & ENVIRONMENT | 1 | Invoice | 2026 SWIMMING POOL P | 03/23/2026 | 40.00 | | 04/26 | 722-5400 |
| Total NE DEPT OF WATER, ENERGY & ENVIRONMENT (7037): | | | | | 40.00 | | | |
| NE PUBLIC HEALTH ENVIRONMENTAL LAB (3480) | | | | | | | | |
| NE PUBLIC HEALTH ENVIRONMENTAL LAB | 1 | Invoice | LABS | 03/17/2026 | 450.00 | | 04/26 | 002-7281 |
| Total NE PUBLIC HEALTH ENVIRONMENTAL LAB (3480): | | | | | 450.00 | | | |
| NEBRASKALAND TIRE INC (5636) | | | | | | | | |
| NEBRASKALAND TIRE INC | 1 | Invoice | TIRE REPAIR - VAN | 04/01/2026 | 27.99 | | 04/26 | 001-8460 |
| Total NEBRASKALAND TIRE INC (5636): | | | | | 27.99 | | | |
| NLC, LLC (7085) | | | | | | | | |
| NLC, LLC | 1 | Invoice | 2024 CRETE STREET & A | 04/02/2026 | 71,645.44 | | 04/26 | 532-6381 |
| NLC, LLC | 2 | Adjustmen | 2024 CRETE STREET & A | 04/02/2026 | 71,645.44- | | 04/26 | 532-6381 |
| NLC, LLC | 1 | Invoice | 2024 CRETE STREET & A | 04/02/2026 | 71,645.44- | | 00/00 | 532-6381 |
| NLC, LLC | 2 | Adjustmen | 2024 CRETE STREET & A | 04/02/2026 | 71,645.44 | | 00/00 | 532-6381 |
| NLC, LLC | 1 | Invoice | 2024 CRETE STREET & A | 04/02/2026 | 71,645.44 | | 04/26 | 532-6381 |
| Total NLC, LLC (7085): | | | | | 71,645.44 | | | |
| NMC LLC (3675) | | | | | | | | |
| NMC LLC | 1 | Invoice | ACCUMULATOR | 03/12/2026 | 1,079.89 | 1901 | 04/26 | 401-5968 |
| NMC LLC | 2 | Invoice | VALVE GP | 03/12/2026 | 212.78 | 1901 | 04/26 | 401-5968 |
| NMC LLC | 3 | Invoice | RETAINER | 03/12/2026 | 1.49 | 1901 | 04/26 | 401-5968 |
| NMC LLC | 4 | Invoice | SHAFT A | 03/12/2026 | 114.22 | 1901 | 04/26 | 401-5968 |
| NMC LLC | 5 | Invoice | CLAMP AS | 03/12/2026 | 79.18 | 1901 | 04/26 | 401-5968 |
| NMC LLC | 6 | Invoice | HANDLE GP | 03/12/2026 | 489.19 | 1901 | 04/26 | 401-5968 |
| NMC LLC | 7 | Invoice | KIT-SEAL-H.C. | 03/12/2026 | 264.64 | 1901 | 04/26 | 401-5968 |
| NMC LLC | 8 | Invoice | FITTING | 03/12/2026 | 8.19 | 1901 | 04/26 | 401-5968 |
| NMC LLC | 9 | Invoice | KIT-SEAL-H.C. | 03/12/2026 | 254.13 | 1901 | 04/26 | 401-5968 |
| NMC LLC | 10 | Invoice | BEARIING | 03/12/2026 | 139.12 | 1901 | 04/26 | 401-5968 |
| NMC LLC | 11 | Invoice | PIN AS | 03/12/2026 | 753.48 | 1901 | 04/26 | 401-5968 |
| NMC LLC | 12 | Invoice | SEAL | 03/12/2026 | 194.46 | 1901 | 04/26 | 401-5968 |
| NMC LLC | 13 | Invoice | CYL GP-0108- | 03/12/2026 | 3,605.32 | 1901 | 04/26 | 401-5968 |

| Name | Seq | Type | Description | Invoice Date | Total Cost | PO Number | Period | GL Account |
|---|-----|---------|------------------------|--------------|------------|-----------|--------|------------|
| NMC LLC | 14 | Invoice | MISCELLANEOUS | 03/12/2026 | 14.55 | 1901 | 04/26 | 401-5968 |
| NMC LLC | 15 | Invoice | COOLER GP-OI | 03/12/2026 | 2,415.70 | 1901 | 04/26 | 401-5968 |
| NMC LLC | 16 | Invoice | LABOR | 03/12/2026 | 6,672.00 | 1901 | 04/26 | 401-5968 |
| Total NMC LLC (3675): | | | | | 16,298.34 | | | |
| OMAHA CHILDRENS MUSEUM (3780) | | | | | | | | |
| OMAHA CHILDRENS MUSEUM | 1 | Invoice | DIGGING DINO'S FOR 5/2 | 04/01/2026 | 412.00 | | 04/26 | 702-5692 |
| Total OMAHA CHILDRENS MUSEUM (3780): | | | | | 412.00 | | | |
| ONE CALL CONCEPTS INC (3810) | | | | | | | | |
| ONE CALL CONCEPTS INC | 1 | Invoice | LOCATING SERVICE FEE | 03/31/2026 | 29.85 | | 04/26 | 001-9730 |
| ONE CALL CONCEPTS INC | 2 | Invoice | LOCATING SERVICE FEE | 03/31/2026 | 29.84 | | 04/26 | 002-9730 |
| Total ONE CALL CONCEPTS INC (3810): | | | | | 59.69 | | | |
| ONE SOURCE THE BACKGROUND CHECK (3815) | | | | | | | | |
| ONE SOURCE THE BACKGROUND CHECK | 1 | Invoice | BACKGROUND CHECK | 04/01/2026 | 22.00 | | 04/26 | 201-5163 |
| ONE SOURCE THE BACKGROUND CHECK | 2 | Invoice | BACKGROUND CHECK | 04/01/2026 | 44.00 | | 04/26 | 301-5163 |
| ONE SOURCE THE BACKGROUND CHECK | 3 | Invoice | BACKGROUND CHECK | 04/01/2026 | 142.00 | | 04/26 | 721-5163 |
| Total ONE SOURCE THE BACKGROUND CHECK (3815): | | | | | 208.00 | | | |
| O'REILLY AUTO PARTS (3825) | | | | | | | | |
| O'REILLY AUTO PARTS | 1 | Invoice | CABIN AIR FILTERS | 03/16/2026 | 11.15 | | 04/26 | 201-5791 |
| Total O'REILLY AUTO PARTS (3825): | | | | | 11.15 | | | |
| OSBORN, TYSON (7081) | | | | | | | | |
| OSBORN, TYSON | 1 | Invoice | REFUND - COACHING | 03/23/2026 | 30.00 | | 04/26 | 721-5901 |
| Total OSBORN, TYSON (7081): | | | | | 30.00 | | | |
| PAPER TIGER SHREDDING (3905) | | | | | | | | |
| PAPER TIGER SHREDDING | 1 | Invoice | PAPER SHREDDING | 03/31/2026 | 38.00 | | 04/26 | 201-5329 |
| Total PAPER TIGER SHREDDING (3905): | | | | | 38.00 | | | |
| PRESTO-X (4050) | | | | | | | | |
| PRESTO-X | 1 | Invoice | PEST CONTROL-1945 FO | 03/06/2026 | 95.19 | | 04/26 | 201-5329 |

| Name | Seq | Type | Description | Invoice Date | Total Cost | PO Number | Period | GL Account |
|--|-----|-----------|----------------------|--------------|------------|-----------|--------|------------|
| PRESTO-X | 1 | Invoice | PEST CONTROL-1420 MA | 03/25/2026 | 74.70 | | 04/26 | 502-5750 |
| Total PRESTO-X (4050): | | | | | 169.89 | | | |
| QUADIENT FINANCE USA INC (5591) | | | | | | | | |
| QUADIENT FINANCE USA INC | 1 | Invoice | LATE FEE | 03/09/2026 | 39.00 | | 04/26 | 101-9926 |
| Total QUADIENT FINANCE USA INC (5591): | | | | | 39.00 | | | |
| RAILROAD MANAGEMENT CO III LLC (4155) | | | | | | | | |
| RAILROAD MANAGEMENT CO III LLC | 1 | Invoice | LICENSE #303906 | 03/31/2026 | 458.76 | | 04/26 | 001-9690 |
| RAILROAD MANAGEMENT CO III LLC | 1 | Invoice | LICENSE #304034 | 03/31/2026 | 458.76 | | 04/26 | 001-9690 |
| Total RAILROAD MANAGEMENT CO III LLC (4155): | | | | | 917.52 | | | |
| RAMEL, BROOKE (7082) | | | | | | | | |
| RAMEL, BROOKE | 1 | Invoice | REFUND - COACHING | 03/23/2026 | 30.00 | | 04/26 | 721-5901 |
| Total RAMEL, BROOKE (7082): | | | | | 30.00 | | | |
| RAMOS LUCAS, FERNANDO ALFONSO (7090) | | | | | | | | |
| RAMOS LUCAS, FERNANDO ALFONSO | 1 | Invoice | CONSUMER DEPOSIT RE | 04/07/2026 | 21.38 | | 04/26 | 001-3500 |
| Total RAMOS LUCAS, FERNANDO ALFONSO (7090): | | | | | 21.38 | | | |
| RAMOS, ZORAIDA (4175) | | | | | | | | |
| RAMOS, ZORAIDA | 1 | Invoice | MILEAGE | 03/31/2026 | 56.76 | | 04/26 | 701-9760 |
| Total RAMOS, ZORAIDA (4175): | | | | | 56.76 | | | |
| RIERSON, MARLENE (6873) | | | | | | | | |
| RIERSON, MARLENE | 2 | Adjustmen | CONSUMER DEPOSIT RE | 06/03/2025 | 150.00- | | 04/26 | 001-3500 |
| RIERSON, MARLENE | 1 | Invoice | REPLACED LOST CONSU | 04/07/2026 | 130.00 | | 04/26 | 001-3500 |
| Total RIERSON, MARLENE (6873): | | | | | 20.00- | | | |
| SACK LUMBER CO (4385) | | | | | | | | |
| SACK LUMBER CO | 1 | Invoice | GRADE/SRVEY STAKES | 03/13/2026 | 44.97 | | 04/26 | 401-5980 |
| SACK LUMBER CO | 1 | Invoice | GRADE/SRVEY STAKES | 03/19/2026 | 56.96 | | 04/26 | 401-5980 |
| SACK LUMBER CO | 1 | Invoice | LUMBER-9TH & BOSWEL | 03/19/2026 | 39.98 | | 04/26 | 401-5980 |
| SACK LUMBER CO | 1 | Invoice | DEADBOLT FOR CITY HA | 03/25/2026 | 59.76 | | 04/26 | 501-5330 |

| Name | Seq | Type | Description | Invoice Date | Total Cost | PO Number | Period | GL Account |
|---|-----|---------|-----------------------|--------------|------------|-----------|--------|------------|
| SACK LUMBER CO | 1 | Invoice | STAKES & FORM BOARD | 03/30/2026 | 71.04 | | 04/26 | 401-5980 |
| SACK LUMBER CO | 1 | Invoice | STAKES & FORM BOARD | 03/31/2026 | 125.84 | | 04/26 | 401-5980 |
| Total SACK LUMBER CO (4385): | | | | | 398.55 | | | |
| SAPP BROS PETROLEUM (4505) | | | | | | | | |
| SAPP BROS PETROLEUM | 1 | Invoice | ACCT-#742498 | 02/28/2026 | 166.43 | | 04/26 | 302-5800 |
| SAPP BROS PETROLEUM | 2 | Invoice | ACCT#742498 | 02/28/2026 | 42.62 | | 04/26 | 301-5800 |
| SAPP BROS PETROLEUM | 1 | Invoice | PROPANE SALES | 03/12/2026 | 195.85 | | 04/26 | 050-4215 |
| SAPP BROS PETROLEUM | 2 | Invoice | PROPANE SALES TAX | 03/12/2026 | 11.63 | | 04/26 | 050-4904 |
| SAPP BROS PETROLEUM | 1 | Invoice | PROPANE | 03/12/2026 | 136.03 | | 04/26 | 050-7530 |
| Total SAPP BROS PETROLEUM (4505): | | | | | 552.56 | | | |
| SE MUNICIPAL SOLAR (NE) LLC (6969) | | | | | | | | |
| SE MUNICIPAL SOLAR (NE) LLC | 1 | Invoice | SOLAR ENERGY MAR202 | 03/31/2026 | 12,261.51 | | 04/26 | 001-7241 |
| Total SE MUNICIPAL SOLAR (NE) LLC (6969): | | | | | 12,261.51 | | | |
| SECURITY EQUIPMENT INC (5787) | | | | | | | | |
| SECURITY EQUIPMENT INC | 1 | Invoice | POLICE - SERVICE CALL | 03/24/2026 | 255.00 | | 04/26 | 201-5329 |
| Total SECURITY EQUIPMENT INC (5787): | | | | | 255.00 | | | |
| SEGRA (6762) | | | | | | | | |
| SEGRA | 1 | Invoice | ETHERNET INTERNET/P | 04/01/2026 | 124.94 | | 04/26 | 101-5792 |
| SEGRA | 2 | Invoice | ETHERNET INTERNET/P | 04/01/2026 | 170.18 | | 04/26 | 201-5792 |
| SEGRA | 3 | Invoice | ETHERNET INTERNET/P | 04/01/2026 | 124.94 | | 04/26 | 301-5792 |
| SEGRA | 4 | Invoice | ETHERNET INTERNET/P | 04/01/2026 | 124.94 | | 04/26 | 203-5792 |
| SEGRA | 5 | Invoice | ETHERNET INTERNET/P | 04/01/2026 | 124.94 | | 04/26 | 401-5792 |
| SEGRA | 6 | Invoice | ETHERNET INTERNET/P | 04/01/2026 | 124.94 | | 04/26 | 521-5792 |
| SEGRA | 7 | Invoice | ETHERNET INTERNET/P | 04/01/2026 | 124.94 | | 04/26 | 701-5792 |
| SEGRA | 8 | Invoice | ETHERNET INTERNET/P | 04/01/2026 | 124.94 | | 04/26 | 721-5792 |
| SEGRA | 9 | Invoice | ETHERNET INTERNET/P | 04/01/2026 | 141.45 | | 04/26 | 001-9911 |
| SEGRA | 10 | Invoice | ETHERNET INTERNET/P | 04/01/2026 | 124.94 | | 04/26 | 002-9911 |
| SEGRA | 11 | Invoice | ETHERNET INTERNET/P | 04/01/2026 | 124.94 | | 04/26 | 003-9911 |
| Total SEGRA (6762): | | | | | 1,436.09 | | | |
| SEWARD COUNTY INDEPENDENT (4590) | | | | | | | | |
| SEWARD COUNTY INDEPENDENT | 1 | Invoice | ZONING AMENDMENTS | 03/18/2026 | 23.76 | | 04/26 | 101-5480 |

| Name | Seq | Type | Description | Invoice Date | Total Cost | PO Number | Period | GL Account |
|---|-----|---------|-------------------------|--------------|------------|-----------|--------|------------|
| SEWARD COUNTY INDEPENDENT | 1 | Invoice | FIRE | 02/25/2026 | 6.36 | | 04/26 | 301-5390 |
| SEWARD COUNTY INDEPENDENT | 1 | Invoice | BIDS - AIRPORT | 03/25/2026 | 242.23 | | 04/26 | 050-5390 |
| SEWARD COUNTY INDEPENDENT | 1 | Invoice | ZONING AMENDMENTS | 03/25/2026 | 34.79 | | 04/26 | 101-5480 |
| SEWARD COUNTY INDEPENDENT | 1 | Invoice | ORD 2271-WAGES & SAL | 03/25/2026 | 8.64 | | 04/26 | 101-5390 |
| SEWARD COUNTY INDEPENDENT | 1 | Invoice | LB840 ADVISORY BOARD | 03/25/2026 | 6.82 | | 04/26 | 801-5390 |
| SEWARD COUNTY INDEPENDENT | 1 | Invoice | CITY COUNCIL COMMITT | 03/25/2026 | 6.36 | | 04/26 | 101-5390 |
| SEWARD COUNTY INDEPENDENT | 1 | Invoice | PROCEEDINGS | 03/25/2026 | 131.25 | | 04/26 | 101-5390 |
| Total SEWARD COUNTY INDEPENDENT (4590): | | | | | 460.21 | | | |
| SID DILLON FORD (4635) | | | | | | | | |
| SID DILLON FORD | 1 | Invoice | OIL CHANGE | 03/13/2026 | 87.79 | | 04/26 | 201-5801 |
| SID DILLON FORD | 1 | Invoice | OIL & FILTER 2020 F-250 | 03/26/2026 | 56.63 | | 04/26 | 401-5801 |
| Total SID DILLON FORD (4635): | | | | | 144.42 | | | |
| SPECTRUM PAINT (6965) | | | | | | | | |
| SPECTRUM PAINT | 1 | Invoice | WHITE FED ACR TRF FD | 03/27/2026 | 1,837.50 | 1899 | 04/26 | 401-6010 |
| SPECTRUM PAINT | 2 | Invoice | YELLOW FED ACR TRF F | 03/27/2026 | 437.50 | 1899 | 04/26 | 401-6010 |
| SPECTRUM PAINT | 3 | Invoice | BLUE FED ACR TRF FD 5 | 03/27/2026 | 97.50 | 1899 | 04/26 | 401-6010 |
| Total SPECTRUM PAINT (6965): | | | | | 2,372.50 | | | |
| SPRATT, SYDNEY (7088) | | | | | | | | |
| SPRATT, SYDNEY | 1 | Invoice | CONSUMER DEPOSIT RE | 04/07/2026 | 20.23 | | 04/26 | 001-3500 |
| Total SPRATT, SYDNEY (7088): | | | | | 20.23 | | | |
| TELLEZ, NANCY (4960) | | | | | | | | |
| TELLEZ, NANCY | 1 | Invoice | NE MUNICIPAL CLERKS | 03/23/2026 | 137.86 | | 04/26 | 101-9760 |
| Total TELLEZ, NANCY (4960): | | | | | 137.86 | | | |
| TRANSUNION RISK & ALTERNATIVE (6152) | | | | | | | | |
| TRANSUNION RISK & ALTERNATIVE | 1 | Invoice | TLO MONTHLY CHARGE | 04/01/2026 | 170.00 | | 04/26 | 201-5660 |
| Total TRANSUNION RISK & ALTERNATIVE (6152): | | | | | 170.00 | | | |
| TRI STATE OIL RECLAIMERS INC (5577) | | | | | | | | |
| TRI STATE OIL RECLAIMERS INC | 1 | Invoice | USED OIL PICKED UP | 03/18/2026 | 75.00 | | 04/26 | 511-5340 |

| Name | Seq | Type | Description | Invoice Date | Total Cost | PO Number | Period | GL Account |
|--|-----|---------|---------------------------|--------------|------------|-----------|--------|------------|
| Total TRI STATE OIL RECLAIMERS INC (5577): | | | | | 75.00 | | | |
| UPS (5240) | | | | | | | | |
| UPS | 1 | Invoice | POSTAGE | 03/21/2026 | 23.96 | | 04/26 | 003-9650 |
| UPS | 1 | Invoice | POSTAGE | 04/04/2026 | 12.16 | | 04/26 | 003-9650 |
| Total UPS (5240): | | | | | 36.12 | | | |
| UTILITY EQUIPMENT COMPANY (6991) | | | | | | | | |
| UTILITY EQUIPMENT COMPANY | 1 | Invoice | 1" IPS POLYTUBE 300FT | 03/20/2026 | 234.00 | 1891 | 04/26 | 521-5332 |
| UTILITY EQUIPMENT COMPANY | 2 | Invoice | AY 76104-33 1 MINN BALL | 03/20/2026 | 418.82 | 1891 | 04/26 | 521-5332 |
| UTILITY EQUIPMENT COMPANY | 3 | Invoice | AY 74701-33 1 PLUG COR | 03/20/2026 | 106.57 | 1891 | 04/26 | 521-5332 |
| UTILITY EQUIPMENT COMPANY | 4 | Invoice | 317 SADDLE (4.40-4.80) 4 | 03/20/2026 | 70.03 | 1891 | 04/26 | 521-5332 |
| UTILITY EQUIPMENT COMPANY | 5 | Invoice | 5' AY 5614 1 1/2" MINN CU | 03/20/2026 | 122.86 | 1891 | 04/26 | 521-5332 |
| UTILITY EQUIPMENT COMPANY | 6 | Invoice | 12 GA SOLID COOPER T | 03/20/2026 | 150.00 | 1891 | 04/26 | 521-5332 |
| UTILITY EQUIPMENT COMPANY | 7 | Invoice | 1" BRASS INSERT 90 ELL | 03/20/2026 | 56.68 | 1891 | 04/26 | 521-5332 |
| UTILITY EQUIPMENT COMPANY | 8 | Invoice | 1" IPS & 1 1/4" CTS AY 61 | 03/20/2026 | 40.32 | 1891 | 04/26 | 521-5332 |
| UTILITY EQUIPMENT COMPANY | 9 | Invoice | 1" BRASS INSERT TEE L | 03/20/2026 | 26.09 | 1891 | 04/26 | 521-5332 |
| UTILITY EQUIPMENT COMPANY | 10 | Invoice | FREIGHT | 03/20/2026 | 62.34 | | 04/26 | 521-5332 |
| Total UTILITY EQUIPMENT COMPANY (6991): | | | | | 1,287.71 | | | |
| VERIZON WIRELESS (5295) | | | | | | | | |
| VERIZON WIRELESS | 1 | Invoice | TABLET | 03/28/2026 | 14.99 | | 04/26 | 001-9920 |
| VERIZON WIRELESS | 2 | Invoice | TABLET | 03/28/2026 | 14.99 | | 04/26 | 002-9920 |
| VERIZON WIRELESS | 3 | Invoice | TABLET | 03/28/2026 | 14.99 | | 04/26 | 003-9920 |
| VERIZON WIRELESS | 4 | Invoice | TABLET | 03/28/2026 | 14.99 | | 04/26 | 401-9920 |
| VERIZON WIRELESS | 5 | Invoice | CELL PHONE | 03/28/2026 | 44.38 | | 04/26 | 101-5452 |
| VERIZON WIRELESS | 6 | Invoice | CELL PHONE | 03/28/2026 | 79.88 | | 04/26 | 101-6201 |
| VERIZON WIRELESS | 7 | Invoice | CELL PHONE | 03/28/2026 | 43.04 | | 04/26 | 201-5220 |
| VERIZON WIRELESS | 8 | Invoice | CELL PHONE | 03/28/2026 | 150.11 | | 04/26 | 001-9660 |
| VERIZON WIRELESS | 9 | Invoice | CELL PHONE | 03/28/2026 | 148.77 | | 04/26 | 002-9660 |
| VERIZON WIRELESS | 10 | Invoice | CELL PHONE | 03/28/2026 | 84.32 | | 04/26 | 003-9660 |
| VERIZON WIRELESS | 11 | Invoice | CELL PHONE | 03/28/2026 | 70.23 | | 04/26 | 401-7530 |
| VERIZON WIRELESS | 12 | Invoice | CELL PHONE | 03/28/2026 | 24.46 | | 04/26 | 301-7530 |
| VERIZON WIRELESS | 13 | Invoice | CELL PHONE | 03/28/2026 | 113.79 | | 04/26 | 721-8500 |
| VERIZON WIRELESS | 14 | Invoice | CELL PHONE | 03/28/2026 | 119.82 | | 04/26 | 101-7530 |
| VERIZON WIRELESS | 15 | Invoice | CELL PHONE | 03/28/2026 | 119.82 | | 04/26 | 302-7530 |
| VERIZON WIRELESS | 16 | Invoice | CELL PHONE | 03/28/2026 | 39.94 | | 04/26 | 050-5220 |

| Name | Seq | Type | Description | Invoice Date | Total Cost | PO Number | Period | GL Account |
|---|-----|---------|------------------------|--------------|--------------|-----------|--------|------------|
| Total VERIZON WIRELESS (5295): | | | | | 1,098.52 | | | |
| VITERI, ASHLEY M (7089) | | | | | | | | |
| VITERI, ASHLEY M | 1 | Invoice | CONSUMER DEPOSIT RE | 04/07/2026 | 12.06 | | 04/26 | 001-3500 |
| Total VITERI, ASHLEY M (7089): | | | | | 12.06 | | | |
| WASTE CONNECTIONS OF NEBRASKA (5360) | | | | | | | | |
| WASTE CONNECTIONS OF NEBRASKA | 1 | Invoice | 1945 FOREST AVE | 04/01/2026 | 63.15 | | 04/26 | 201-5329 |
| WASTE CONNECTIONS OF NEBRASKA | 2 | Invoice | 243 E 13TH ST | 04/01/2026 | 219.06 | | 04/26 | 501-7530 |
| WASTE CONNECTIONS OF NEBRASKA | 3 | Invoice | 1420 MAIN AVE | 04/01/2026 | 22.56 | | 04/26 | 502-7530 |
| WASTE CONNECTIONS OF NEBRASKA | 4 | Invoice | 320 W 9TH ST | 04/01/2026 | 31.58 | | 04/26 | 001-8000 |
| WASTE CONNECTIONS OF NEBRASKA | 5 | Invoice | 320 W 9TH ST | 04/01/2026 | 31.57 | | 04/26 | 002-8000 |
| WASTE CONNECTIONS OF NEBRASKA | 6 | Invoice | 100 S MAIN AVE | 04/01/2026 | 165.29 | | 04/26 | 003-7530 |
| WASTE CONNECTIONS OF NEBRASKA | 7 | Invoice | 1440 LINDEN | 04/01/2026 | 82.56 | | 04/26 | 001-7220 |
| WASTE CONNECTIONS OF NEBRASKA | 1 | Invoice | 1515 FOREST AVE | 04/01/2026 | 99.57 | | 04/26 | 701-5330 |
| WASTE CONNECTIONS OF NEBRASKA | 1 | Invoice | TUXEDO PARK | 04/01/2026 | 415.15 | | 04/26 | 521-7530 |
| WASTE CONNECTIONS OF NEBRASKA | 1 | Invoice | 2429 CO RD F | 04/01/2026 | 96.71 | | 04/26 | 050-7530 |
| Total WASTE CONNECTIONS OF NEBRASKA (5360): | | | | | 1,227.20 | | | |
| WESCO RECEIVABLES CORP (5581) | | | | | | | | |
| WESCO RECEIVABLES CORP | 1 | Invoice | HENDRIX***1/0 STR AK S | 03/16/2026 | 5,892.08 | 1851 | 04/26 | 001-1500 |
| Total WESCO RECEIVABLES CORP (5581): | | | | | 5,892.08 | | | |
| WHEELER WORLD INC (6021) | | | | | | | | |
| WHEELER WORLD INC | 1 | Invoice | PARTS FOR GENERATOR | 03/27/2026 | 461.00 | | 04/26 | 001-7170 |
| Total WHEELER WORLD INC (6021): | | | | | 461.00 | | | |
| XPRESS BILL PAY (ACH) (5606) | | | | | | | | |
| XPRESS BILL PAY (ACH) | 1 | Invoice | ONLINE PMT FEE | 03/31/2026 | 588.20 | | 04/26 | 001-9926 |
| XPRESS BILL PAY (ACH) | 2 | Invoice | ONLINE PMT FEE | 03/31/2026 | 588.19 | | 04/26 | 002-9926 |
| XPRESS BILL PAY (ACH) | 3 | Invoice | ONLINE PMT FEE | 03/31/2026 | 588.19 | | 04/26 | 003-9926 |
| Total XPRESS BILL PAY (ACH) (5606): | | | | | 1,764.58 | | | |
| Grand Totals: | | | | | 1,080,562.77 | | | |

| GL Period | Amount |
|-----------|--------|
|-----------|--------|

| GL Period | Amount |
|----------------------|---------------------|
| 04/26 | 1,079,178.17 |
| 03/26 | 1,384.60 |
| 00/00 | .00 |
| Grand Totals: | 1,080,562.77 |

Vendor number hash: 875471
 Vendor number hash - split: 1414023
 Total number of invoices: 232
 Total number of transactions: 412

| Terms Description | Invoice Amount | Discount Amount | Net Invoice Amount |
|----------------------|---------------------|-----------------|---------------------|
| Open Terms | 1,080,562.77 | .00 | 1,080,562.77 |
| Grand Totals: | 1,080,562.77 | .00 | 1,080,562.77 |

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

ORDINANCE NO. 2272

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA TO ENACT THE CITY CODE OF THE CITY OF CRETE, CHAPTER 11, PLANNING AND ZONING; ARTICLE 5, SUPPLEMENTARY REGULATIONS; SECTION 11-533 CREATING REGULATIONS FOR SPECIAL DWELLING UNIT TYPES, SPECIFICALLY SHOUSE HOMES; 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 11-533 of the Crete Municipal Code be enacted to read as follows:

11-533 Dwelling Units, Special Types

- (a) Shouse: A combination of a dwelling unit and shed under a common or connected roofing system.
- a. Any residential structure meeting the definition of a Shouse shall meet the following criteria:
- i. Shouses shall be structurally anchored to a permanent foundation and said foundation shall meet local, state, and/or federal building codes;
 - ii. Shouse homes shall have at least one habitable room with not less than 120 square feet of gross floor area.
 - iii. The living area of a Shouse shall be larger than the attached garage/shop;
 - iv. Ceiling heights shall be a minimum of seven feet in habitable spaces, hallways, bathrooms, and toilet rooms;
 - v. Every dwelling shall have toilet facilities-water closet, lavatory, and a bathtub or shower;
 - vi. Shouses shall have a kitchen area and sink;
 - vii. The unit shall provide heating and cooling systems as required by local, state and/or federal codes;
 - viii. All electrical shall be in compliance with all local, state and/or federal electrical codes;
 - ix. The unit shall meet all egress requirements found in local, state and/or federal codes;
 - x. Any and all extensions of the Shouse shall be structurally designed regarding all attachments and cantilevers;
 - xi. All modifications needed to convert the machine shed/shed/garage into a dwelling unit shall be required to have all modifications designed and engineered by a licensed architect and/or engineer;
 - xii. All items requiring the structure to be structurally designed/modified shall be sealed by a structural engineer;
 - xiii. All structures shall meet the maximum coverage on a lot as any ordinary single-family dwelling.
- b. Zoning:
- i. Shouse homes shall be permitted by right in Agriculture Zoning.

- ii. Shouse homes shall be permitted by special exception use in R-1 and R-2 if lot area is three or more acres

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 3rd day of December 2024.

Mayor

ATTEST:

City Clerk



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 | 02/04/2026 | 15.46 | | 00/00 | 301-5330 |
| CRETE ACE HARDWARE | 1 | Invoice | BLDG/GRND MAINT | 02/04/2026 | 8.45 | | 00/00 | 301-5330 |
| CRETE ACE HARDWARE | 1 | Invoice | BLDG/GRND MAINT | 02/10/2026 | 100.74 | | 00/00 | 301-5330 |
| CRETE ACE HARDWARE | 1 | Invoice | BLDG/GRND MAINT | 02/10/2026 | 29.30 | | 00/00 | 301-5330 |
| CRETE ACE HARDWARE | 1 | Invoice | BLDG/GRND MAINT | 02/10/2026 | 6.19 | | 00/00 | 301-5330 |
| CRETE ACE HARDWARE | 1 | Invoice | BLDG/GRND MAINT | 02/11/2026 | 8.99 | | 00/00 | 301-5330 |
| CRETE ACE HARDWARE | 1 | Invoice | BLDG/GRND MAINT | 02/11/2026 | 94.97 | | 00/00 | 301-5330 |
| CRETE ACE HARDWARE | 1 | Invoice | BLDG/GRND MAINT | 02/20/2026 | 19.99 | | 00/00 | 301-5330 |
| Total CRETE ACE HARDWARE (1060): | | | | | 284.09 | | | |
| Grand Totals: | | | | | 284.09 | | | |

Report GL Period Summary

| GL Period | Amount |
|---------------|--------|
| 00/00 | 284.09 |
| Grand Totals: | 284.09 |

Vendor number hash: 8480
 Vendor number hash - split: 8480
 Total number of invoices: 8
 Total number of transactions: 8

| Terms Description | Invoice Amount | Discount Amount | Net Invoice Amount |
|-------------------|----------------|-----------------|--------------------|
| Open Terms | 284.09 | .00 | 284.09 |
| Grand Totals: | 284.09 | .00 | 284.09 |

ORDINANCE NO. 2274

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO THE VACATION OF EASEMENTS; VACATING THE 12 FOOT UTILITY EASEMENTS CENTERED ON THE ADJOINING LINE OF LOTS 1 AND 2 OF PINE RIDGE 3RD ADDITION, CITY OF CRETE, SALINE COUNTY, NEBRASKA.

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

Section 1. That, pursuant to Neb. Rev. Stat. § 16-611, the following described utility easement that was previously dedicated to the public shall be and is hereby vacated:

A 12-foot utility easement centered on the adjoining line of Lots 1 and 2, Pine Ridge 3rd Addition to the City of Crete, Saline County, Nebraska, the center of which is more particularly described as follows:

Beginning at the Northeast corner of Lot 1, Pine Ridge 3rd Addition to the City of Crete, Saline County, Nebraska; thence S 01°03'52" E on the East line of said Lot 1, 75.14 feet; thence S 36°40'44" W on said Ease line, 115 feet to the Point of Termination

Section 3. That the above described land shall revert to the owners of lots 1 and 2, Pine Ridge 3rd Addition.

Section 4. That all ordinances or parts of ordinances in conflict herewith shall be repealed and that any partial repeal shall not affect the other parts of ordinances that can be given effect without the repealed parts.

Section 5. That if any section, part, or provision of this ordinance is for any reason held invalid, the invalidity thereof shall not affect the validity of any other section, part, or provision of this ordinance.

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

PASSED AND ENACTED the 7th day of April, 2026.

Mayor

ATTEST:

City Clerk



Master Fee Schedule

Fiscal Year 2025-26

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

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

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

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

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PART I: GENERAL ADMINISTRATION

General Administrative Services

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

Businesses and Organizations

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

City Owned/Operated Facility Rentals

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

Fire and Rescue Services

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

Ambulance Services

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

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

Library Services

| | |
|--|--------------------------------------|
| Late Return Fee – Print and Audiobooks | \$0.00 |
| Late Return Fee – DVDs | \$0.10 per day, up to \$5.00 maximum |
| Copier/Printer Rates – 8.5" by 11" Black and White | \$0.25 per page/side |
| Copier/Printer Rates – 8.5" by 11" Color | \$0.50 per page/side |
| Copier/Printer Rates – Large Paper | Additional fee based on paper size |
| 3D printing | \$2.00 per hour |
| Fax | \$2.00 + \$1.00/page |
| Glowforge Laser usage | \$5.00 per 30 minutes of laser time |
| Draftboard (standard 12" x 20") medium (1/8" thick) | \$9.00 |
| Draftboard (standard 12" x 20") thick (1/4" thick) | \$11.00 |
| Cherry Wood Board (standard 12" x 20") light (3/25" thick) | \$25.00 |
| Cherry Wood Board (standard 12" x 20") medium (1/8" thick) | \$25.00 |
| Cherry Wood Board (standard 12" x 20") thick (1/4" thick) | \$30.00 |

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

Parks and Recreation

Recreation Programs*

| | |
|-------------------------|--|
| Adult Coed Softball | \$450.00 |
| Kickin' It Martial Arts | \$50.00 |
| Micro Soccer | \$30.00 |
| Micro T-Ball | \$30.00 |
| Youth Flag Football | \$50.00 |
| Youth T-Ball | \$30.00 |
| Youth Soccer | \$50.00 |
| Youth Volleyball | \$50.00 |
| Pickleball Program | \$30.00 |
| Sibling Discount* | First Sibling, full price. Any siblings enrolled in the same sport receives a \$10.00 discount |
| Coaching Waiver* | Coaches are allowed free registration for one child in their household who participates on their team. |

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

Pool and Swimming*

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

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

Parks and Fields

| | |
|--|--|
| Fields and Concessions (Reservations Required) | |
| Non-game Field Rental (Practices/Scrimmage) | Free for local teams, \$15.00 non-local teams |
| Weekday Field Rental (Games) | \$15.00 local teams, \$30.00 non-local teams |
| Weekend Field Rental (Games) | \$30.00 local teams, \$60.00 non-local teams |
| Tournament Field Rental (Fri/Sat/Sun) | \$120.00 per field, per day |
| Non-Refundable Tournament Deposit | \$120.00 |
| Damage, Debris, or Dumping | \$50.00 minimum (time, materials, replacement) |
| Concession Facilities Use | By Agreement |
| Field Sponsorship | By Agreement |
| Camping Fees | |
| Campsite Fee – Tuxedo Park | \$15.00 per day |

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

Police and Code Enforcement

Administrative Services

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

Vehicle and Traffic Enforcement

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

Animal Regulations

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

Code Enforcement

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

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

PART II: BUILDING AND CONSTRUCTION

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

Commercial Building Permits

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

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

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

Residential Building Permits

| Residential Construction, Remodel, and Repair | |
|---|---|
| Total Valuation | Permit Fee |
| \$1.00 to \$500 | \$25.00 |
| \$501 to \$2,000 | \$25.00 plus \$3.00 per \$100 over \$500 |
| \$2,001 to \$40,000 | \$69.00 plus \$11.00 per \$1,000 over \$2,000 |
| \$40,001 to \$100,000 | \$487 plus \$9.00 per \$1,000 over \$40,000 |

| | |
|--------------------------|--|
| \$100,001 to \$500,000 | \$1,027 plus \$7.00 per \$1,000 over \$100,000 |
| \$500,001 to \$1,000,000 | \$3,827 plus \$5.00 per \$1,000 over \$500,000 |
| \$1,000,001 and over | \$6,327 plus \$3.00 per \$1,000 over \$1,000,000 |

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

| Residential Plumbing Permits | |
|-----------------------------------|--|
| New Construction Package | \$50.00 (includes 1 kitchen, 2 full bath, laundry) |
| Permit Issuance Fee | \$18.25 plus the individual costs listed below: |
| Bathtub/Shower | \$8.00 |
| Clothes Washer | \$8.00 |
| Dish Washer | \$8.00 |
| Floor Drain | \$8.00 |
| Garbage Disposal | \$8.00 |
| Hose Bib | \$8.00 |
| Backflow Prevention Device | \$8.00 |
| Lawn Irrigation System | \$16.00 |
| Sewer Service Line | \$18.25 |
| Sink/Lavatory | \$8.00 |
| Sump Pit and/or Ejector | \$8.00 |
| Water Closet | \$8.00 |
| Water Conditioner | \$8.00 |
| Water Heater | \$8.00 |
| Water Service Line | \$18.25 |
| Repair/replace water/sewer piping | \$8.00 |
| Gas Piping | \$8.00 |
| Gas Appliances | \$8.00 |
| | |
| | |
| Residential Mechanical Permits | |
| New Construction Package | \$50.00 per dwelling unit |
| Furnace Replacement | \$25.00 |
| Central Air Replacement | \$25.00 |

Miscellaneous Fees

| | |
|------------------------|--------------------|
| Egress Window Permit | \$65.00 per window |
| Fence Permit | \$25.00 |
| Building Moving Permit | \$75.00 |

| | |
|--|---------|
| Mobile Home Permit | \$50.00 |
| Demolition Permit | \$25.00 |
| Water Well Permit | \$50.00 |
| On-site Wastewater Permit | \$50.00 |
| Residential Re-Roof Permit (Structural see fee schedule) | \$50.00 |
| Patio, Driveway, and Sidewalk Permit | \$50 |

Inspections and Plan Review

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

Public Property and Right-of-way

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

Signs and Awnings

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

Specialized Trade and Contractor Licensing

| | |
|---|---------|
| License & Registration Fees | |
| Master Plumber Contractor | \$75.00 |
| Journeyman Plumber | \$37.50 |
| Plumber's Apprentice | \$25.00 |
| Lawn Irrigation Contractor | \$25.00 |
| Water Conditioning Contractor/Installer | \$75.00 |

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

Equipment Rental Fees

| | |
|-------------------------------|---|
| Electric line trucks | \$100.00 per hour |
| Skid loader | \$50.00 per hour |
| Front end loader | \$85.00 per hour |
| Grader | \$70.00 per hour |
| Dump Truck - single axle | \$50.00 per hour |
| Dump truck - double axle | \$50.00 per hour |
| 1/2 Ton Pick-up | \$40.00 per hour |
| 3/4 Ton Pick-up | \$40.00 per hour |
| 1 Ton Pick-up | \$40.00 per hour |
| Tractor w/ blade or mower | \$40.00 per hour |
| Street sweeper | \$60.00 per hour |
| Chipper | \$50.00 per hour |
| Air compressor | \$35.00 per hour |
| Gas driven pump | \$10.00 per hour |
| Pumps | \$10.00 per hour |
| Barricade with flashers | \$2.50 per barricade per day |
| Backhoe | \$70.00 per hour |
| Tar Kettle | \$35.00 per hour |
| Cones | \$1.00 per cone per day |
| Concrete Cuts | \$20.00 minimum up to 25 ft. |
| | \$1.75 per foot after minimum cut |
| Curb Cuts | \$155.00 minimum |
| | \$12.00 per foot, whichever is greater |
| Milling Machine | \$155.00 minimum |
| *includes skid loader & labor | \$12.00 per foot, whichever is greater |
| Trencher | \$75.00 per hour |
| Sewer machine | \$40.00 per hour |
| Trailer | \$15.00 per hour |
| | |
| | |
| Dirt | \$5.00 per yard |
| 5-yard dump truck | \$70.00 delivered (includes truck costs) |
| 10-yard dump truck | \$105.00 delivered (includes truck costs) |

PART III: LAND DEVELOPMENT, PLANNING, AND ZONING

Land Use and Zoning Compliance

| | |
|-------------------------------|----------------------|
| Floodplain Development Permit | With Building Permit |
| Comprehensive Plan Amendment | \$200.00 |

| | |
|----------------------------------|---------|
| Certificate of Zoning Compliance | \$50.00 |
|----------------------------------|---------|

Plat Review and Recording

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

Special Requests

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

Subdivision Development

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

PART IV: PUBLIC WORKS AND UTILITIES

Airport Service

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

Electric Service

Residential Service Rates

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

General Service Rates

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

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

| | |
|--------------------------------|-----------------|
| Electric Vehicle Charging Rate | \$0.135 per kWh |
|--------------------------------|-----------------|

Large Power Service Rates

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

Minimum Bill:

The greater of:

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

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

Irrigation Service Rates

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

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

Lighting Service Rates

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

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

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

Cogeneration Rates

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

| | |
|-------------------------------------|-------------------|
| Cogeneration CG1 | |
| Customer charge – 240 volts or less | |
| Single phase meter | \$13.91 per meter |

| | |
|---|-------------------|
| Three phase meter | \$31.03 per meter |
| Customer charge – Over 240 volts | |
| Single phase meter | \$31.03 per meter |
| Three phase meter | \$54.57 per meter |
| Rate per kWh for energy purchased by the City | \$0.0404 per kWh |

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

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

| | |
|---|-------------------|
| Avoided Cost Rate for Solar and Wind Cogeneration | |
| Generator nameplate rating of 25 kW or less | \$0.05100 per kWh |
| Generator nameplate rating greater than 25 kW | \$0.05506 per kWh |

Production Cost Adjustment

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

Fees and Charges

| | |
|-----------------------|--|
| Service Deposits | |
| Residential Services | |
| R except mobile homes | \$150.00 |
| R mobile homes | \$250.00 |
| General Services | |
| All general services | 80% of the total amount of two months bills, with a minimum of \$50.00 |
| Large Power Services | As set by contract with the City |

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

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

Sewer Service

Sewer Service Rates

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

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

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

| | |
|---------------------------|----------------------------|
| Surcharge Rates | |
| Biochemical Oxygen Demand | \$0.44 per pound of B.O.D. |
| Total Suspended Solids | \$0.22 per pound of T.S.S. |

| | |
|-------------------------|----------------------------|
| Total Kjeldahl Nitrogen | \$0.81 per pound of T.K.N. |
|-------------------------|----------------------------|

Fees and Charges

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

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

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

Slug Treatment

| | |
|------------------------------------|---|
| Slug Treatment Fees and Charges | |
| Service Charge | \$15.00 per visit |
| Load Charge, whichever is greater: | |
| Flat rate | \$20.00 per load |
| Variable rate | \$3.00 per 100 lbs. C.O.D. per load plus \$5.00 per 100 lbs. Dry Solids per load plus \$0.50 per 1,000 gallons of flow per load |
| Labor Charge | \$20.00 per man-hour |
| Supplies Charge | \$10.00 per barrel of grit |

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

Solid Waste Collection

Residential Rates

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

Transfer Station Rates

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

| Transfer Station Rate Schedule – Household Trash | |
|--|--------------------------------------|
| Amount/Type | Rate |
| Trash bag (13 gal.) | \$1.00 per bag |
| Trash can/Toter | \$5.00 per can/toter |
| Car trunk load | \$11.00 per trunk load |
| Small Pickup load | \$16.00 per pickup load |
| Large Pickup load | \$27.00 per pickup load |
| Trailer load | \$44.00 per trailer load |
| Miscellaneous large items (<i>i.e.</i> sofas, mattresses, etc.) | \$11.00 per miscellaneous large item |
| Transfer Station Rate Schedule – Construction Materials (Roofing, Shingles, Plaster, Wood) | |
| Amount/Type | Rate |
| Trash can/Toter | \$11.00 per can/toter |
| Small Pickup load | \$44.00 per pickup load |
| Large Pickup load | \$60.00 per pickup load |
| Trailer load | \$88.00 per trailer load |
| Transfer Station Rate Schedule- Trees in Landfill/Burn Pit | |
| Side Dump Trailer | \$70.00 |
| Dump Truck | \$50.00 |
| Out of Hours Key Access | \$500 Annual Fee (renews January 1) |
| Unreturned Key Fine | \$50 |
| Improper Material Disposal Fine | \$300 |

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

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

Water Service

Service Charge

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

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

Water Service Rates

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

| | |
|-------------------------------------|--------------------------|
| General Service Rate, per month | |
| First 50,000 gallons used | \$1.08 per 1,000 gallons |
| Over the first 50,000 gallons used | \$0.90 per 1,000 gallons |
| Over the first 100,000 gallons used | \$0.90 per 1,000 gallons |
| Off-peak Service Rate, per month | |
| | \$0.60 per 1,000 gallons |
| Cash Water Sales | |
| Service charge | \$3.00 |
| Rate per 1,000 gallons | \$4.00 |

Fees and Charges

| |
|------------------|
| Service Deposits |
|------------------|

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

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

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

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



APPLICATION FOR THE
Crete Carrier Room Grant

SECTION ONE: APPLICANT INFORMATION

Name of Applicant/ Organization: Activate!

Contact: Laura Linares

Address: 930 Main Ave, Crete, NE 68333

Phone: 402-826-5855 E-mail: laura.linares@creteschools.org

Description of Event: Graduation Ceremony Celebrating Participant's Completion of the Program.

Date and Time of Event: April 24, 2026 8:00am - 3:00pm

City Sponsor/Advocate: Dave Bauer

SECTION TWO: COMMUNITY PURPOSE

Mission of the Event/Organization: Empowering Community Members through education and leadership development while celebrating personal growth, achievements, and positive community engagements.

Community Served by the Organization: Parenting adults in the local community, supporting them in their leadership skills and ability to support their children's educational and personal success.



You're Invited!

2026 ACTIVATE!™ LOCAL GRADUATION

This year, 20 parenting adults participated in Activate!™ Local to enhance existing leadership skills to be better prepared to champion for families, influence change, and be engaged decision-makers within our community.

Come join us as we celebrate the participants' learnings and achievements. All are welcome but please [RSVP](#) for yourself and any additional guests.

April 24, 2026

9:00 AM to 2:30 PM



APPLICATION FOR THE
Crete Carrier Room Grant

SECTION ONE: APPLICANT INFORMATION

Name of Applicant/ Organization: The Mom Walk Collective Crete
Contact: Melanie Sawtelle
Address: 905 Redwood Avenue Crete
Phone: 7607803611 E-mail: Themomwalkco.crete@gmail.com

Description of Event: Our organization is seeking to host a two year anniversary event to celebrate the impact our nonprofit mom walk group has had on mothers in our community. Event will be a "Mommy and Me Dance"

Date and Time of Event: 04/26/2026 3:00-5:00pm
City Sponsor/Advocate: Tom Durada

SECTION TWO: COMMUNITY PURPOSE

Mission of the Event/Organization: To connect moms through movement by creating safe supportive spaces where women can build community, boost physical wellness, and find peer support for maternal mental health.

Community Served by the Organization: Crete and surrounding cities

SECTION THREE: FINANCIAL NEED

Please explain your need for assistance to rent the Crete Carrier Room: _____

As a non profit we volunteer many hours to make these community walks and events possible every month. I kindly ask for approval of this grant so that I may rent out the Crete Carrier room without the rental fee.

SECTION FOUR: GENERAL TERMS AND CONDITIONS

If awarded, the requested funds will be paid to cover the fee and security deposit for use of the Crete Carrier Room. Any costs to clean or repair damage to the event space shall be billed to the grant recipient and must be paid upon receipt of an invoice from the City. The recipient must remain in good standing with the City of Crete to maintain eligibility for the grant.

By obtaining funds from the City of Crete, the recipient acknowledges acceptance of the terms and conditions of the award. The City of Crete may withdraw this grant if the event or the nature of the event changes and is determined to no longer fulfil the grant's purpose.

SECTION FIVE: APPLICANT CERTIFICATION

CERTIFICATION

I/WE CERTIFY THAT THE INFORMATION PROVIDED WITHIN THIS APPLICATION IS TRUE AND CORRECT AS OF THE DATE SHOWN BELOW. IN THE EVENT THAT CIRCUMSTANCES CHANGE BEFORE THE EVENT, I WILL, WITHIN TEN DAYS, NOTIFY THE CITY OF CRETE AND RE-SUBMIT MY APPLICATION.

Signature: Melissa Smith Date: 2/27/2016

Signature: _____ Date: _____

- Event Program or Invitation
- Documentation supporting the Mission of the Organization or Event.
- Copy(ies) of driver's license or other legal photo identification for individuals responsible for the event.
- Proof of Insurance
- Crete Carrier Room Rental Agreement

Please mail or bring this signed application and required documents to:

City of Crete
243 E. 13th Street, PO Box 86
Crete, NE 68333



January 14, 2026

City of Crete
c/o Tom Ourada
P.O. Box 86
Crete, NE 68333

Dear Tom:

Horvath Towers III, LLC (the "Lessee"), hereby tenders the following offer:

1. Extension. The City of Crete (the "Lessor") entered into a Prime Lease, dated May 3, 2014 (the "Lease") for the purpose of leasing land and granting easements for the construction, maintenance and operation of a communications facility located on the premises at 679 County Road 2250, Crete, NE 68333 (collectively, the "Assets"). The Tenant offers to add forty (40) years (eight (8) five (5)- year Extension Terms) to the term of the existing Lease. The Lease's existing ten percent (10%) base rent escalation at the beginning of each renewal term will remain.
2. Definitive Agreement. The transaction will be embodied in a lease amendment containing all of the terms and conditions thereof.
3. Due Diligence. The consummation of the transaction is conditioned upon the Tenant being satisfied with the results of a due diligence review.
4. Binding and Non-binding Provisions. It is understood that Section 1 of this letter represents an expression of our mutual intent to agree only. No party shall in any way be bound until a lease amendment is executed. Notwithstanding the foregoing, the parties agree that none of the provisions of this letter except Section 5 is binding on the parties.
5. Broker Expenses. The parties agree that, except as set forth in a lease amendment, each will be responsible for its own legal, broker's commissions, consulting fees and other expenses.
6. Timing of a Transaction. The Tenant is prepared to move expeditiously and close as soon as all conditions in the definitive agreement are fulfilled.
7. Entire Agreement. This letter contains the entire agreement between the parties with respect to its subject matter and supersedes all negotiations, prior discussions, agreements, arrangements and understandings, written or oral, relating to the subject matter of this letter.
8. Expiration of Offer. If this letter accurately reflects our understanding with respect to the matters covered hereby, please sign, date and return a copy to us. Our fax number is (440) 528-0334, the undersigned's email address is kara@k2towers.com and her phone number is (440) 528-0335. If this letter is not accepted by 8:00 p.m. (Eastern) on February 4, 2026 this proposal will expire.

Very truly yours,
HORVATH TOWERS III, LLC



By: Ryan Lepene
Title: President

ACCEPTED AND AGREED:

By: _____
Title: _____
Date: _____

ORDINANCE NO. 2275

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO ELECTRIC COGENERATION; TO AMEND SECTION 3-405 OF THE CRETE MUNICIPAL CODE; TO AMEND COGENERATION AVOIDED COST RATES.

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

Section 1. That Chapter 3, Article 4, Section 3-405 of the Crete Municipal Code be amended as follows:

3-405 Cogeneration; Rates For Purchase of Electric Energy from Qualifying Facilities

- (1) Rates for purchases of electric energy from qualifying facilities shall be established by ~~resolution~~ ordinance of the Mayor and City Council. Such rates (a) shall be just and reasonable to the electric consumer of the utility and in the public interest, (b) shall not discriminate against qualifying cogeneration and small power production facilities, and (c) shall be related to avoided costs; however, in no case is the utility required to pay more than the avoided costs.
- (2) Standard rates shall be established for purchases from qualifying facilities with a design capacity of 100 kilowatts or less. Rates for purchases from qualifying facilities with a design capacity over 100 kilowatts may be standard rates or may be by individual contracts, the terms of which are fair and reasonable.
- (3) The avoided cost rate for qualifying facilities with a design capacity of 100 kilowatts or less shall be as follows:
 - a. Generator Nameplate rating of 25 kW or less: \$0.05100 per kWh Effective date: April 1, 2026
 - b. Generator Nameplate rating greater than 25 kW: \$0.05506 per kWh Effective date: January 1, 2026

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 4. 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 April, 2026.

Mayor

ATTEST:

City Clerk



Tier II: Site Specific Environmental Review

Community Development Block Grant

Grant Number: 24DTR001

Grantee: City of Crete, Saline County, Nebraska

Property Address 228 E. 13th St., Crete, NE 68333

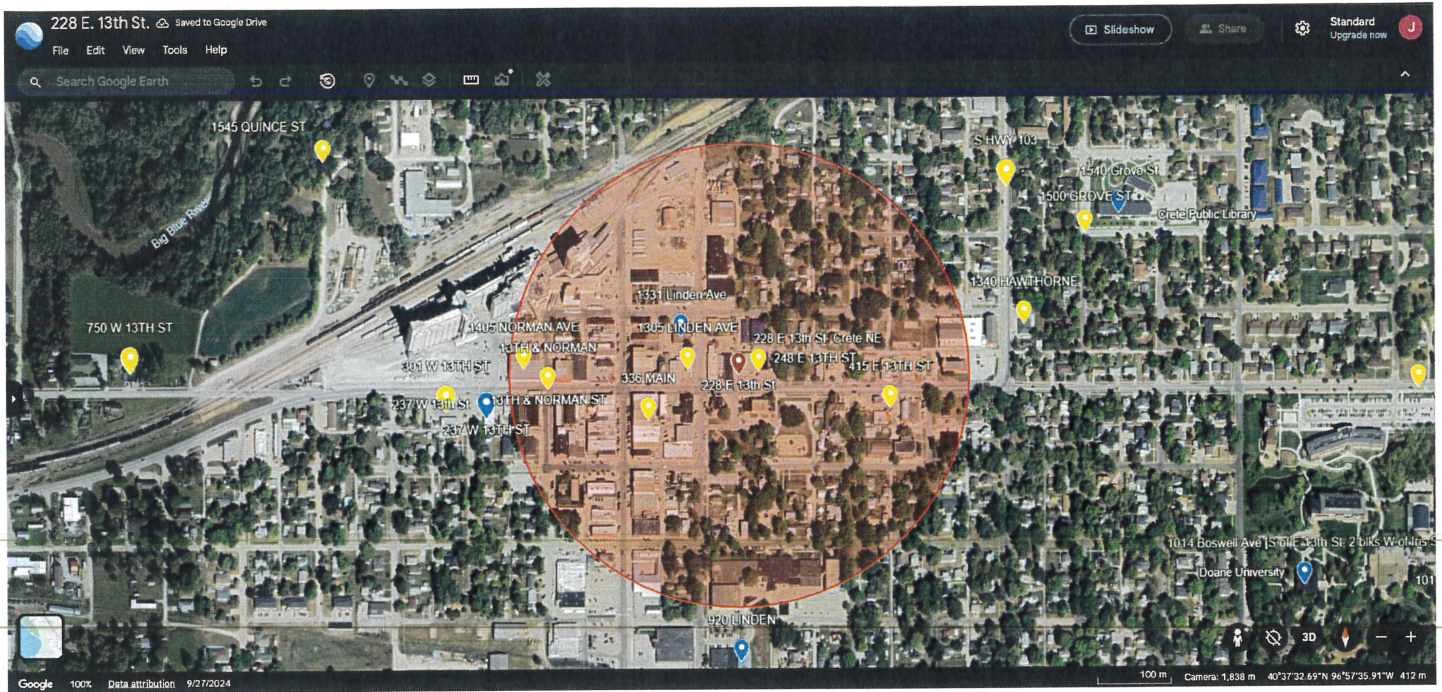
Activity Description Installation of new store signage, replacement of awning, window and door replacements.

Cost:

| | |
|------------------------------|--------------|
| ▪ Projected Acquisition Cost | \$ 0.00 |
| ▪ Projected Rehab Cost | \$ 32,771.00 |
| ▪ Projected All Cost | \$ 32,771.00 |

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

- Visual review and pictures of site and surroundings conducted by [Brent Pendgraft](#) on 3/9/2026
- The site review identified the following concerns on or adjacent to the project site:
[One adjacent property appeared to have current or prior use as a gasoline station or motor vehicle repair facility. \[248 E 13th St.\]](#)
- The EPA, <https://www.epa.gov/nepa/nepassist>, mapping web-tool was used. The following sites were identified on or near the site that may be a concern for the project
[NEPAssist was reviewed again, and no documented concerns were identified regarding the site or adjacent site \[248 E 13th St.\]](#).
- The DEQ, <http://degims2.deq.state.ne.us/degflex/DEQ.html>, mapping web-tool was used. The following sites were identified on or near the site that may be a concern for the project
[None. See ERR.](#)
- The Fire Marshall was sent a letter on 12/30/2024, and again on 3/2/2026. See [attached](#).
- The Agency response letter noted that:
 - There were no Underground Storage Tanks (UST's) on or near the site.



There were Underground Storage Tanks (UST's) on an adjacent property near the site. Project = Red Marker. UST's = Yellow Markers. AST's = Blue Markers.

- These UST's included those located at:

[248 E 13th St - F & M COOP GAS & OIL CO. 1 Closed in Place UST.](#)

- The following Attachments have also been included:

- | | |
|---|--|
| <input checked="" type="checkbox"/> Photographs | <input checked="" type="checkbox"/> Response received back from Agency |
| <input type="checkbox"/> Website | <input checked="" type="checkbox"/> Maps |
| <input checked="" type="checkbox"/> Letter sent to Agency | <input type="checkbox"/> Aerials |

2. Endangered Species [50 CFR 402]

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

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

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

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

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



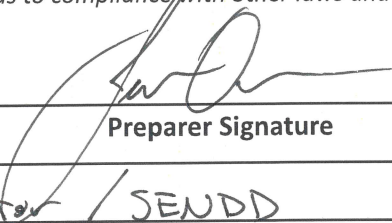
- Map Showing Distance to suitable roosting habitat – Suitable roosting trees not found within 1000 feet. No mitigation needed.
- Letter sent to Agency
- Response received back from Agency

3. Historic Preservation [36 CFR 800]

- The structure was built in the year: 1923
- A site review and photos of the property were completed on the following date: 3/9/2026
- Based on the review, it has been determined that the structure is:
 - Historic
 - Not historic
- It has also been determined that the rehab activities proposed in the project
 - No Adverse Effect to Historic Properties with Conditions (NAEWC).
 - May impact historic resources which may include the home or nearby houses or structures.
- A letter determining whether or not any historic resources might be impacted by the project, along with photos of the site, an aerial map of the residence, and a list of proposed activities were sent to the
 - SHPO on the following date: 3/2/2026
 - THPO on the following date: NA
- SHPO response was received back on the following date: 3/9/2026
- SHPO noted:

- **Window Replacement:** All window and door replacements should be the same size, dimension and configuration as the current windows and doors. First story windows and doors can be aluminum in a baked finish. The window replacements on the second story should be aluminum-clad wood single or double-hung 1/1 windows with a central divide. The finish of the window should be a baked, not anodized finish. If Low-E glass is used, the VLT rating should be 70% or higher, appearing clear.
- **Awning:** The awning is approved, but should be a canvas awning; a lit metal awning is not approved. Installation of the awning should be done in mortar joints and not into historic brick.
- **Signage:** The new sign should be installed in mortar joints, not into historic brick
- The following Attachments have also been included:
 - Photographs
 - Website
 - Maps
 - Documentation showing THPO was contacted
 - Documentation showing SHPO was contacted
 - Response received back from Nebraska SHPO
 - Aerials

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

| | | |
|----------------------------------|--|--------|
| James Owens |  | 4/6/24 |
| Preparer Name (print) | Preparer Signature | Date |
| Certified Administrator / SEUDD | | |
| Title/ Organization | | |
| | | |
| | | |
| Responsible Entity Name (print) | Responsible Entity Signature | Date |
| | | |
| | | |
| Responsible Entity Title (print) | Entity Name (print local unit of Government name) | |

Step 2: Site Visit Checklist

Field Visit Checklist sample format

Completing the form requires a site visit by the preparer. The preparer should be sure to observe the property by walking through the property and the building(s) and other structures on the property to the extent possible and observing all adjoining* properties.

Preparer should provide responses to all fields to avoid ambiguity

Date of Visit: 3/9/26 Time: 2:45 pm Weather Conditions: Clear, Sunny

Program Name:

Project Location/Address: 228 E 13th Crk, NE

Property Owner:

Attach the following, as appropriate:

Photographs of site and surrounding areas Maps (street, topographic, aerial, site map, etc.)

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

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

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

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

Exterior visit only

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

Is further evaluation warranted? YES NO UNCERTAIN

Preparer of this form must complete the following required information.

This inspection was completed by:

Name: Brent Pendgraft

Title: Housing Inspector


Phone Number: 402-475-2560

Email: bpendgraft@sendd.org

Agency: SENDD

Address: 7407 O St Lincoln, NE 68510

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

Signature: 

Date: 3/9/2026



December 30th, 2024

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

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

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

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

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

Best,

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

James Owens
Senior Community Development Specialist

SEND D is an Equal Opportunity Employer



7407 O St | Lincoln, NE 68510



402-475-2560



www.sendd.org





3/2/2026

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

Dear Izzy Burd,

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

1. 228 E 13th Street, Crete, NE 68333

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

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

Thank you for your assistance.

Sincerely,

James Owens

James Owens
Senior Community Development Specialist

SEND D is an Equal Opportunity Employer

7407 O St | Lincoln, NE 68510



402-475-2560



www.sendd.org



Project Description: 228 E 13th Street, Crete, NE 68333

Installation of new storefront signage, awning, windows, and doors on street facing facade.

*SEND D is an Equal Opportunity
Employer*

7407 O St | Lincoln, NE 68510



402-475-2560



www.sendd.org





Legend

BFE Determinations

- Valid BFE

Effective Paper Maps

- Effective Flood Zone

Effective Paper Maps

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

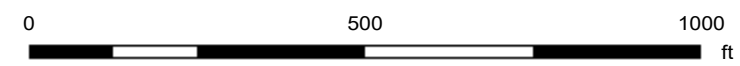
Flood Hazard Zones

- FIRM panels
- Cross-Sections
- Limit-Lines

Other Map Layers

- Sections
- Communities
- NRDs

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



Date Printed: 9/13/2024

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

THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes
Crete 24DTR001
CEST | Exhibit 9.2

NESHPO SECTION 106 PROJECT REVIEW FORM

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

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

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

I. PROJECT STATUS

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

II. PROJECT SUBMISSION

| | |
|---|---|
| Project Name (if applicable) Crete 24DTR001 - Carniceria San Fernando | Agency Project No. (if applicable) 24DTR001 |
| Nearest City/Town Crete | County Saline |
| Location (e.g., coordinates, legal description, address—no P.O. Box numbers) 228 E. 13th St., Crete, NE 68333 | |
| Is this project located within a Certified Local Government (CLG)? <input checked="" type="radio"/> YES Crete <input type="radio"/> NO <input type="radio"/> DO NOT KNOW | |

Agency (providing funds, license, permit, or other assistance)/Designee

Nebraska Department of Economic Development
Agency/Designee Contact Name
 Gina Doose
Agency/Designee Address
 245 Fallbrook Blvd, Suite 002 Lincoln, NE 68521

Agency/Designee Contact Email Address
 gina.doose@nebraska.gov
Agency/Designee Contact Phone Number
 402-310-9772

III. PROJECT SUBMISSION

A. Project Type (select all that apply)

- New Construction
- Demolition
- Rehabilitation
- Replacement/Repair
- Utilities/Infrastructure
- Other: _____

B. Attachments Included (select all that apply)

- Map(s) including Area of Potential Effect (APE)
- Photographs
- Cultural Resources Report/Inventory
- Archeological Site Form(s)
- Spatial Data Files (e.g., .kmz, .shp)
- Other: DTR Application with support documents

NESHPO USE ONLY

Nebraska SHPO Determination

If selected, the project may proceed as planned

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

Site Number(s):

If selected, additional consultation with NESHPO is required

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

Date: _____

Section 106 Review & Compliance Coordinator
 State Historic Preservation Office, Nebraska State Historical Society

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

IV. PROJECT DESCRIPTION

A. GROUND DISTURBING ACTIVITIES

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

1. Does this project involve ground disturbing activities? YES NO (skip to IV. B. 1.) DO NOT KNOW
2. Please describe the nature of the proposed ground disturbing activities involved as well as previous and current land use, conditions, and/or ground disturbances. If the extent of the proposed ground disturbing activities involved in this undertaking is not yet known, please include as much preliminary information as possible.

B. NON-GROUND DISTURBING PROJECT ACTIVITIES

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

Owner proposes to install a new blade sign, replace an existing awning, and replace existing doors and windows on the south facade.

V. IDENTIFICATION OF HISTORIC PROPERTIES: ARCHEOLOGY

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

VI. IDENTIFICATION OF HISTORIC PROPERTIES: STANDING STRUCTURES

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

VII. PRELIMINARY ASSESSMENT OF EFFECTS (REQUIRED)

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

Additional signage, awnings, and the replacement of windows and doors, while following any and all prescribed mitigations (if applicable) is not likely to affect character-defining features that make the property eligible for listing on the National Register.



NEBRASKA STATE HISTORIC PRESERVATION OFFICE (NESHPO)

Section 106 Determinations of Effect

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

SECTION 106 PROJECT REVIEW SUBMISSION CHECKLIST

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

ATTACHMENTS

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

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



March 9th, 2026

Gina Doose
DTR/CDBG
VIA EMAIL

RE: HP# 2603-009-01; 228 E 13th St, Site No: SA01-395, Agency No: 24DTR001, Crete, Saline County, NE

Dear Gina,

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

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

1. **Window Replacement:** All window and door replacements should be the same size, dimension and configuration as the current windows and doors. First story windows and doors can be aluminum in a baked finish. The window replacements on the second story should be aluminum-clad wood single or double-hung 1/1 windows with a central divide. The finish of the window should be a baked, not anodized finish. If Low-E glass is used, the VLT rating should be 70% or higher, appearing clear.
2. **Awning:** The awning is approved, but should be a canvas awning; a lit metal awning is not approved. Installation of the awning should be done in mortar joints and not into historic brick.
3. **Signage:** The new sign should be installed in mortar joints, not into historic brick.

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

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

Sincerely,



Haylee Rose
Section 106 Review and Compliance Coordinator for Standing Structures

CRETE DOWNTOWN REVITALIZATION PROGRAM APPLICATION

PART I: APPLICANT

Applicant Information

Applicant Name:

Vanessa Armendariz Elpidio M Perez

Mailing Address: 228 E 13th St City: Crete State: NE Zip: 68333

Email Address: vane.armendariz@ Phone: (402) 429-6362
hotmail.com

Business Information

Legal Name of Business or Entity*:

Carniceria San Fernando

*Name used to register business with the State of Nebraska

Principal Office Address: _____

Business Type (primary use): _____

Active SAM.gov Registration Required

SAM.gov Unique Entity Identifier (UEI): _____

SAM.gov Current Expiration Date: _____

PART II: PROPERTY

Project Property Information

Property Address:

228 E 13th St

Total Square Footage: 2552 Commercial Square Footage: 2552

Residential Square Footage: _____ Other: _____

Ownership Information

Owned

Leased

If leased:

Name of Property Owner: _____

Email Address: _____ Phone: (_____) _____

Beginning Date of Lease: _____ Termination Date of Lease: _____

Note: A copy of the applicant's current lease and a letter from the property owner authorizing the application and rehabilitation activities must be submitted with the Application Form.

PART III: ACTIVITIES/IMPROVEMENTS

Proposed project activities (please mark all that apply):

- | | |
|---|---|
| <input type="checkbox"/> Preparation of structural engineering overview | <input type="checkbox"/> Preparation of architectural plans |
| <input type="checkbox"/> Preparation of engineering specifications | <input type="checkbox"/> Building Code compliance renovations |
| <input type="checkbox"/> Removal of nonconforming items/materials | <input checked="" type="checkbox"/> Sign or awning repair/replacement |
| <input type="checkbox"/> Brick and exterior surface repair or restoration | <input checked="" type="checkbox"/> Window or door repair/replacement |
| <input type="checkbox"/> Façade improvement: Historic decorative details or design features | <input type="checkbox"/> Façade improvement: Other |
| <input type="checkbox"/> Other (please explain): _____ | |

PART IV: FINANCIAL

Estimated total project cost: \$ 32,771 _____

Amount of funds requested: \$ 26,216.80 _____

Sources of Matching Funds

Applicants awarded funds through this Program are required to provide at least 20% of the total project cost. Please provide information on the source of these funds (mark all that apply):

- Cash on hand in checking, savings, or other
- Bank loan

APPLICATION AND ADDITIONAL MATERIALS CHECKLIST

REQUIRED DOCUMENTS FOR ALL PROJECTS

- A completed and signed Application Form.
- Property ownership documentation or a copy of the applicant's current lease and a letter from the property owner authorizing the application and the work to be performed.
- A Proposed Property Improvement Plan. Any proposed activities or improvements must be consistent with the City's Design Standards and Guidelines. The Property Improvement Plan shall include a construction drawing of the property with descriptions of proposed activities or improvements and showing the approximate locations.
- Verification of appropriate (approved or pending) SAM.gov registration.
- Color photographs of existing façade on all exposed (street-facing) sides.
- Color photographs of specific locations where requested improvements would occur.
- Two (2) cost estimates from different independent contractors.

ADDITIONAL PROJECT-SPECIFIC DOCUMENTS

FOR SIGNS:

- Provide a color photo or rendering of the design chosen.
- Include specifications as to the size and width of the sign.
- Specify how and where the sign will be hung on the building.

FOR AWNINGS:

- Provide information about color and style of awning chosen (color photo or rendering preferred, if available).
 - o Note: awning design must take into account the architectural style of the building.
- Specify how and where the awning will be placed on building.

FOR WINDOWS AND DOORS:

- Provide details on windows or doors being replaced.
- Provide photo or rendering of desired windows or doors.

CITY Bank & Trust Co.

Backing Nebraska

www.CityBankandTrust.com | Member FDIC

October 14, 2025

City of Crete
Downtown Revitalization Project

Re: Carniceria San Fernando Inc.

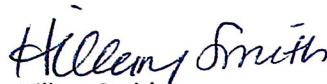
To whom it may concern,

Elpidio Perez has been pre-approved for up to \$44,000 for building updates on the property located at 228 E. 13th Street in Crete, Nebraska.

This loan is contingent on the approval from the City of Crete for the downtown revitalization project for the property listed above.

Please feel free to contact me if you have questions or would like to discuss the contents of this letter. We look forward to being of service.

Very truly yours,



Hillary Smith
City Bank & Trust Co.

Crete Glass Professionals LLC
 223 W 13th St
 Crete, NE 68333 US
 +14028262566
 creteglassprofessionals@gmail.com

Estimate



| ADDRESS |
|--|
| RICOS 228 E. 13TH ST CRETE, NE 68333 USA |

| SHIP TO |
|--|
| RICOS 228 E. 13TH ST CRETE, NE 68333 USA |

| ESTIMATE # | DATE |
|------------|------------|
| 1021 | 10/02/2025 |

SALES REP
 SHAWN

| DATE | | DESCRIPTION | QTY | RATE | AMOUNT |
|------|-----------------|--|-----|-----------|------------|
| | Services | <p>UPSTAIRS - 2- 36 X 60 MANKO SERIES #7035 SINGLE HUNG WINDOWS</p> <p>STAIRWAY DOOR 1 - MANKO SERIES #2450 DOOR AND FRAME 34 3/4 X 83 1/4 WITH 1" BRONZE PANEL ,OFFSET PIVOTS, STANDARD PUSH/PULL HARDWARE AND LOCKING. 1 EACH DOOR CLOSER AND BRUSH SWEEP.</p> <p>DOWNSTAIRS - MANKO ALUMINUM EXTRUSIONS IN BRONZE FABRICATED TO FIT 2 OPENINGS APPROX. 61 3/4 X 74 1/4 STANDARD WEDGE GASKET .</p> <p>EXTERIOR ONLY MAIN DOOR - 1 - MANKO SERIES #2450 FRAME AND DOOR WITH WITH INSULATED GLASS AND OFFSET PIVOTS WITH STANDARD PUSH/PULL AND LOCKING HARDWARE. 1 EACH DOOR CLOSER AND BRUSH SWEEP. ALL GLASS WILL BE 1"</p> | 1 | 16,200.00 | 16,200.00T |

| DATE | | DESCRIPTION | QTY | RATE | AMOUNT |
|------|---------|--|-----|----------|----------|
| | SC-MISC | CLEAR INSULATED. NP1 URETHANE CAULKING. 1 SHEET BRONZE BREAK METAL SHOP SUPPLIES SERVICE CALL/INSTALLATION TO TEAR OUT AND REPLACE EXISTING WINDOW AND DOOR SYSTEMS WITH ALL MATERIALS LISTED ABOVE. PERIMETER CAULKING ONLY IS INCLUDED. **** CRETE GLASS IS NOT RESPONSIBLE FOR ANY INTERIOR TRIM OR FINISH WORK. | 1 | 3,200.00 | 3,200.00 |

Contact Crete Glass Professionals, LLC to pay.
 OR
 Send your payments to
 Crete Glass Professionals, LLC
 223 W 13th St
 Crete, NE 68333

| | |
|--------------|--------------------|
| SUBTOTAL | 19,400.00 |
| TAX | 1,215.00 |
| TOTAL | \$20,615.00 |

Accepted By

Accepted Date

Release and Hold Harmless Agreement

Release executed on this 28th day of October, 2025.

By (Property Owner) Elpidio M Perez and

(Business Owner if applicable) Elpidio M Perez, of

(Street Address) 228 E 13th St, City of Crete, State of Nebraska, referred to as Releaser(s).

- In consideration of being granted monies for restoration, modifications, or other physical changes to property located at the above address, the Releaser(s), understands that they are solely responsible for providing their own contractors, paying their contractors, to assure that those contractors are fully insured and (where required) licensed, and have obtained all necessary permits in accordance with all pertinent regulations.
- The Releaser(s) waives, releases, discharges, and agreed to indemnify the City of Crete (or entities under the City's umbrella) for loss or damage, and claims or damages therefore, on account of any work that has been performed in accordance with City or State guidelines.
- Releaser(s) agree that this release, waiver, and indemnity agreement is intended to be as broad and inclusive as permitted by the laws of the State of Nebraska and that if any portion of the agreement is held invalid, it is agreed that the balance, shall; notwithstanding, continue in full legal force and effect
- Releaser(s)'s obligation and duties hereunder shall in no manner be limited or restricted by maintaining any insurance coverage related to the above referenced event.
- This release contains the entire agreement between the parties to this agreement and the terms of this release are contractual and not a mere recital.

Signature of Property Owner: Elpidio M Perez

Printed Name and Title: ELPIDIO M PEREZ, Owner

Date: 10/28/25

If Applicable:

Signature of Business Owner: Elpidio M Perez

Printed Name and Title: Elpidio M Perez Owner

Date: 10/28/25



CBS SIGNS INC.

Your Image is Our Business

5300 N. 57th Street, Ste. 1, Lincoln, NE 68507

Toll Free: 1.800.539.4463
Phone: 402.466.7446
Fax: 402.466.2157
Web: www.cbssigns.com
E-mail: CBSAdmin@cbssigns.com

PROPOSAL # 9229

August 6, 2025

| Customer Information | | Billing Address |
|--|---|--|
| San Fernando 228 E 13th ST Crete, NE 68333 | | San Fernando 228 E 13th ST Crete, NE 68333 |
| Customer Phone 402-826-1567 | Customer Cell 402-429-6362 | eMail Soccer.agustine@icloud.com |

CBS Signs, Inc. will furnish buyer with one or more hereinafter described signs according to drawings provided and according to the terms and conditions hereunder, and on page 2.

CBS to remove and dispose of existing awning, patch holes.
Fabricate and install (1) New 22' illuminated awning per design D00804a
Fabricate and install (1) New double faced 5' x 57 1/2" illuminated projection sign per drawing D00805a

Cost is \$12,156.00 plus applicable tax and permits

Pending City approval

- 50% deposit required.
- Balance due upon completion.
- Quoted price is cash payment only. Credit card payments require a 4% handling fee.
- Sales Tax not included.

The contract price for this Signage project has been calculated based on the current prices for the component materials, including metals plastics vinyl and lighting. However, the current market for these materials is considered to be volatile, and sudden price increases could occur. If such volatility is experienced before the completion of this project, the final pricing could be subject to an increase.

All signs are custom built products and, at the option of the seller, require payment in advance with order. Installation price is due upon installation. It is the responsibility of the purchaser to provide electrical power to the sign and to provide the final hookup.

NOTE: This proposal may be withdrawn if not accepted within 30 days.

| Sales Representative | Purchaser |
|------------------------------------|---------------------------------|
| CBS Signs, Inc. | |
| By: Mike Cejka | By: Elpidio Perez |
| Title: Sales Representative | Title: Owner |
| | Guaranteed By: |
| | Acceptance Date: 9/32025 |



CBS SIGNS INC.

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Toll Free: 1.800.539.4463
Phone: 402.466.7446
Fax: 402.466.2157
Web: www.cbssigns.com
E-mail: CBSAdmin@cbssigns.com

Client is responsible for flagging of property owner's utilities, such as, but not limited to: sprinkler/watering systems, parking lot lighting, landscaping lighting, storm and sanitary sewers, electrical and telephone utilities.

All in-ground sign bases are engineered for standard soil conditions. Non-standard conditions, such as: sandy soil, clay soil, rocky terrain, water, etc. which requires additional concrete, labor forming, etc. will be at an additional time and materials charge.

Client is responsible for providing CBS Sign Co., access to the sign installation area(s) for all vehicles (trailers, backhoes, and concrete trucks) required for proper installation of signage.

CBS Sign Co. warrants the sign display against defective workmanship in construction and assembly for a one-year period from the date of the installation. Lighting systems and all electrical components excluding light bulbs will also be under warranty. Light bulbs have a (90 day) warranty. No other warranties or guarantees are expressed or implied, either written or verbal.

CBS Sign Co., is not responsible for errors in plans, design, specifications, or drawings furnished by purchaser or for defects or delays caused thereby.

Our warranty, and warranties by stand-alone subassemblies manufactured by other companies, are based solely on the client's responsibility to maintain, service and clean these sign components at no longer than each six month interval. This warranty does not apply to vandalism, misuse, acts of God, and war.

Any deviation from prints or altered foundations will weaken the structure to the point that it may fail. This structure is engineered to hold only the signage specified. Do not add additional signage to the structure.

Any alteration or deviation from the above specifications involving extra costs will be executed only upon authorization, and will become an extra charge over and above the estimate, together with the terms and conditions set forth in the attached addendum which is incorporated herein in its entirety. CBS Sign Co., will not be liable for delays, due to strikes, fires, breakage or reasons beyond our control.

CBS Sign Co., makes no representations and assumes no responsibility for compliance of signage with Federal, State or local signage regulations or ordinances, except as such requirements are specifically set forth in any permit issued for the signage. Client is solely responsible for determining the size; location and character of signage to Clients satisfaction and as permitted under applicable regulations and ordinances.

This proposal will be a binding contract upon written authorization by Client and written acceptance by CBS Sign Co., and supersedes all prior negotiations and discussions, oral or written, between the parties.

CBS Sign Co., Inc Credit Policy

- All orders will require a down payment of half of the investment of your project which is due upon signing of the contract.
- Payment in full is required upon completion.
- No returns on special orders or custom projects.
- Orders picked up by a customer must be paid in full before or at the time of pickup.
- A Non-negotiable 1.5% finance charge applies to all accounts over 30 days.
- Cancellation of an order forfeits down payment.

If collection action is required to collect a past due account, client agrees to pay the invoices amount due, together with interest at the contract rate of (1.5%) per month, (18% annual) and costs of collection, including all attorneys' fees incurred by CBS Sign Co., in exercising its rights or remedies hereunder or enforcing any of the terms and conditions in this proposal.

In the event of default by the purchaser, including but not limited to payment of any amount due CBS Sign Co., may at once (and without process of law) take possession of and remove, when it sees fit, and wherever found, all materials used or intended for use in this construction of said signage, without being guilty of trespass.

VENUE: Any legal action between parties shall be in Gretna, Nebraska with the prevailing party being entitled to recovery of reasonable attorney fees incurred in connection with such action.

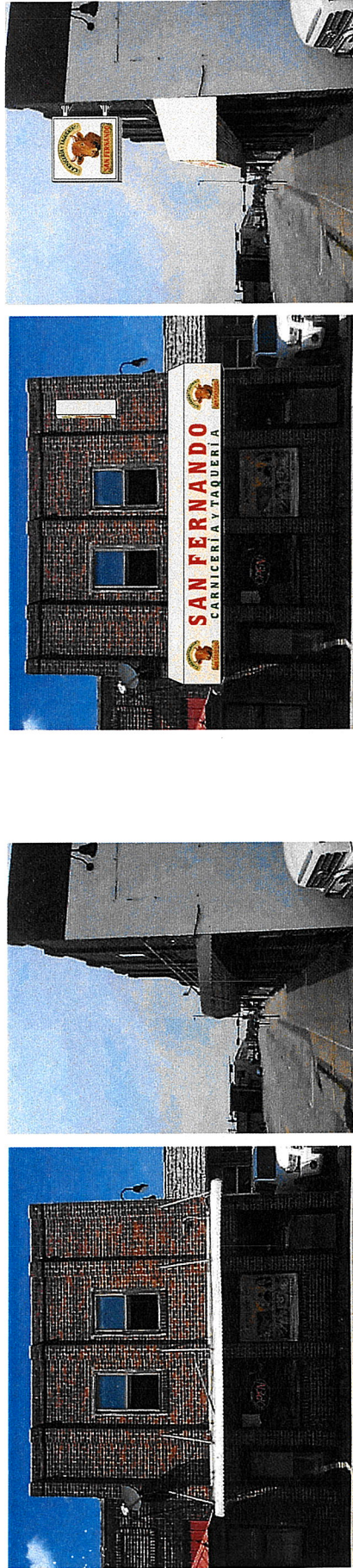
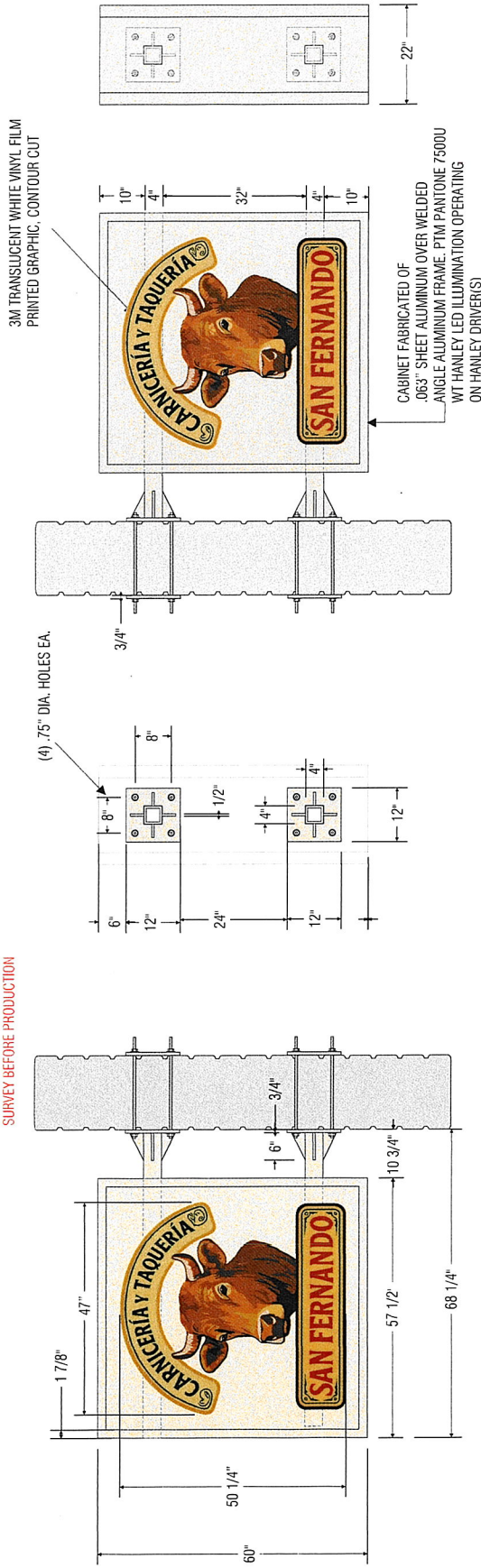
(Initial)

EP

(Date) 9/3/2025

INTERNALLY ILLUMINATED PROJECTION SIGN
24 SQ. FT.

SIGN TO BE THRU-BOLTED WITH BACKER PLATES OR UNISTRUT SURVEY BEFORE PRODUCTION



SOUTH ELEVATION
REMOVE & DISPOSE OF EXISTING CANOPY

SOUTH ELEVATION
PROPOSED PROJECTION SIGN



Your Image is Our Business

402.466.7446 • www.cbssigns.com • admin@cbssigns.com • 5300 N. 57th, Ste. 1, Lincoln, NE 68507

ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF LINCOLN, NE, ORDINANCES AND REGULATIONS. THE CITY OF LINCOLN, NE, IS NOT RESPONSIBLE FOR THE DESIGN OR CONSTRUCTION OF THIS SIGN. THE DESIGNER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF LINCOLN, NE, AND THE STATE OF NEBRASKA. THE DESIGNER SHALL ALSO BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL JURISDICTION. THE DESIGNER SHALL ALSO BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL JURISDICTION. THE DESIGNER SHALL ALSO BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL JURISDICTION.

| | |
|---|-------------------|
| ISSUE | 1 OF 1 |
| SCALE | 1/2" = 1' - 0" |
| REVISION | DATE: 08-04-2025 |
| DESIGNER | CUSTOMER APPROVAL |
| DRAWING NUMBER | D00805a |
| PROJECT NUMBER | XXXX |
| SALES PERSON | MIKE CEJKA |
| DESIGNER | DON DENTON |
| SAN FERNANDO CARNICERIA Y TAQUERIA 228 E 13th Street Crete, NE 68333 | |





Nebraska State
HISTORICAL SOCIETY

Here open to all is the history of this people.

April 6, 2026

Tom Ourada
City of Crete
VIA EMAIL

Re: 2025 Annual Report

Dear Tom Ourada,

Thank you for submitting your Nebraska CLG 2025 Annual Report on April 2, 2026. The report allows our office the opportunity to gain knowledge of your community's preservation projects, to understand any struggles your commission may be facing, and to provide you with a chance to let us know your accomplishments throughout the year.

I have reviewed the documents submitted and have determined that they meet the annual report requirements outlined in the Nebraska CLG Procedures. In its first year of being a Certified Local government, Crete and its Historic Preservation Commission (HPC) have taken an active role in the community by holding regular HPC meetings, working to educate the public on the newly established HPC, and make plans for future HPC work. Thank you for being an active CLG. I look forward to working closely with the commission and staff over the next year. If you have any questions, or need assistance, please do not hesitate to contact me.

Sincerely,

Kelli Bacon
Certified Local Government / Outreach / Easement Coordinator
kelli.bacon@nebraska.gov
402-540-5847