

Crete City Council Regular Meeting
Tuesday, June 2, 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 resident so requests. If such a request is made, the item will be moved out of the consent agenda and considered separately.

3.A. Approve Meeting Minutes

- 3.A.1. May 19th, 2026 City Council Meeting Minutes
- 3.A.2. May 19th, 2026 Public Works Meeting Minutes
- 3.A.3. May 19th, 2026 Finance Meeting Minutes
- 3.A.4. May 19th, 2026 Personnel Meeting Minutes
- 3.A.5. May 19th, 2026 Legislative Development Meeting 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 Dave Jurena to the Planning Commission

3.E. Mayor's appointment of Justin Kozisek to the Planning Commission

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. Resolution 2026-08 Resolution establishing a time and place for the hearing to levy assessments against certain real property at 1230 and 1236 Main Ave for money owed to the City of Crete for Business Improvement District**
- 4.B. Resolution 2026-09 Resolution establishing a time and place for the hearing to levy assessments against certain real property at 1114 Main Ave for money owed to the City of Crete for Business Improvement District**

- 4.C. Public Hearing to hear testimony in favor of and in opposition to and to answer questions in relation to section 11-306.03 of the Crete Municipal Code Ordinance 2273 to amend administrative subdivision procedure to include lot combinations.
- 4.D. Consider the section 11-306.03 of the Crete Municipal Code Ordinance 2273 to amend administrative subdivision procedure to include lot combinations.
- 4.E. Public Hearing to hear testimony in favor of and in opposition to and to answer questions in relation to the review of the Special Exception request for Lothrop Lake Estates Lot 2 3.02 Acres in R2 Lothrop Lake Circle Shouse home
- 4.F. Consider the Special Exception request for Lothrop Lake Estates Lot 2 3.02 Acres in R2 Lothrop Lake Circle Shouse home
- 4.G. Public Hearing to hear testimony in favor of and in opposition to and to answer questions in relation to the following proposed Zoning Change Request. Parcel ID: 760015422, Parcel ID: 760009325, Parcel ID: 760009392, Parcel ID: 760015414, Parcel ID: 760009376, Parcel ID: 760145770, Parcel ID: 760009317, Parcel ID: 760145849 I1 to C2
- 4.H. Consider the proposed Zoning Change Request. Parcel ID: 760015422, Parcel ID: 760009325, Parcel ID: 760009392, Parcel ID: 760015414, Parcel ID: 760009376, Parcel ID: 760145770, Parcel ID: 760009317, Parcel ID: 760145849 I1 to C2
- 4.I. Consider the Application for a Permit to Occupy City of Crete Right-of-Way from Windstream Nebraska PR# 55621 at E 1st St, E 2nd St, Forest Ave, Grove Ave, Goldenrod Ln
- 4.J. Consider the Application for a Permit to Occupy City of Crete Right-of-way from Windstream at 320 E 24th St, Crete, NE 68333
- 4.K. Consider the Application for a Permit to Occupy City of Crete Right-of-way from Windstream at Valleyview Dr, Boswell Ave, Longwood Dr. E 18th St, E 20th St, Hilltop Ct, Parklane St, and Code Ave
- 4.L. Crete City Park Intern Project Scope and Fee Agreement
- 4.M. Request to have carry out parking designation Old Main
- 4.N. Consider the Denton water/wastewater Interlocal Agreement
- 4.O. Revisit the Brownfield grant for the south park complex
- 4.P. Consider authorizing the City of Crete to apply for the Safe Streets and Roads for All SS4A Grant
- 4.Q. Consider authorizing the City of Crete to apply for the Public Water System Security Grant
- 4.R. Consider authorizing the City of Crete to apply for the Community Development Block Grant for a portion of 15th Street

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. Planning Commission Meeting Minutes

6.B. Airport Advisory Board Meeting Minutes

6.C. May 2026 Permit Log

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.nc.gov.



CITY COUNCIL PERSONNEL COMMITTEE MEETING

May 19th, 2026 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

Tom Crisman: Present
Anthony Fitzgerald: Present
Ashley Newmyer: Present
Present: 3.

3. Items of Business

3.A. Consider Ordinance 2276 amending wages and salaries

City Administrator Tom Ourada explained that there is one change on there that's consistent with the previous conversation on the Finance Committee about efficiency and cost savings. Ourada explained that they are retasking the Social Media Coordinator/Specialist position and when they would be interacting with another department they all hourly. We moved this back to hourly. The exemption status we had to alter.

Recommend Ordinance 2276 amending wages and salaries Carried with a motion by Anthony Fitzgerald and a second by Ashley Newmyer.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye
Aye: 3, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL PUBLIC WORKS COMMITTEE MEETING

May 19th, 2026 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

Anthony Fitzgerald: Present
Dan Papik: Present
Dale Strehle: Present
Present: 3.

3. Items of Business

3.A. Crete New Well and Transmission Bid Results and Recommendation

City Administrator, Tom Ourada, discussed how happy he was with the bid results and how he would like it to be recommended to the Council to accept the low bid.

Recommendation was made to the City Council to accept the low bid for the well project from the Van Kirk Bros. Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

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

3.B. Revised Bid Recommendation for Airport Hangar

City Administrator, Tom Ourada, discussed how the low bidder retracted their bid, and it went to the next lower bidder. The City did not want to rebid, as there was no guarantee from the lower bidder of bidding again, making them have to pay the bid bond. The Fire Marshals also had recommendations that would make a change order to this bid. Tom also mentioned that the state would like the City to move on this tonight.

Recommendation was made to the City Council to award the hangar project to the second low bidder, as well as accept the pending change order per the Fire Marshalls recommendations, as well as go after the bid bond from Casper Construction for the lack of ability to accept this project as the apparent low bidder Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

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

Aye: 3, No: 0

3.C. Request to have carry out parking designation Old Main

City Administrator, Tom Ourada, discussed how Old Main would like one, possibly 2, parking spaces designated for 15-minute parking to be used as take-out parking. After further discussion and concerns, the committee members decided to have more time to think about this and table it for now.

Made a motion to table the request to have carry out parking designation Old Main. Tabled with a motion by Anthony Fitzgerald and a second by Dan Papik.

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

Aye: 3, No: 0

3.D. Right of Way Occupancy Kinetic Permit Request: 715062333 PR #55251

City Administrator, Tom Ourada, mentioned that by ordinance, this involves council action as it is more than one property.

Recommendation was made to the City Council to approve the right of way occupancy Kinetic permit request: 715062333 PR #55251. Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

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

Aye: 3, No: 0

3.E. Right of Way Occupancy Kinetic Permit Request: 715062334 PR #56409

City Administrator, Tom Ourada, mentioned that by ordinance, this involves council action as it is more than one property.

Recommendation was made to the City Council to approve right of way occupancy Kinetic permit request: 715062334 PR #56409. Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

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

Aye: 3, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL FINANCE COMMITTEE MEETING

May 19th, 2026 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

Kyle Frans: Present
Ashley Newmyer: Present
Dale Strehle: Present
Present: 3.

3. Items of Business

3.A. Employee Benefit Insurance Renewal for 2026-2027

City Administrator Tom Ourada stated that Dan Duren with Benefit Management would be explaining the employee benefit insurance renewal for 2026-2027. Duren stated that employees can continue with the two options that they currently have with a higher premium for the national network and employees would be responsible for the increase premium cost and adding two additional health insurance policies through Medica ACO Network with matching current premiums that employees can elect for their medical insurance.

Ourada stated that people can select the national network or the narrow network and everyone saves. Employees can select the national network and it would be at the employee cost. Mayor Dave Bauer asked Duren to explain if people can go out of network for an emergency. Duren

stated that in an emergency people can go anywhere including out of network and then when they are stable they can go to an in network location.

Ourada explained that this is not a policy change but there is alternate coverage option on the employee expense. Duran explained there is a slight increase on the dental and vision.

Recommend to the City Council the Employee Benefit Insurance Renewal for 2026-2027 to continue with the two options that we currently have with a higher premium for the national network and employees would be responsible for the increase premium cost and adding two additional health insurance policies through Medica ACO Network with a matching current premiums that employees can elect for their medical insurance. Carried with a motion by Ashley Newmyer and a second by Dale Strehle.

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

Aye: 3, No: 0

3.B. Report on cost cutting measures and results to date

City Administrator Tom Ourada provided a report to the Finance Committee on the cost cutting measures and results to date. Ourada stated that the City of Crete is faced with a \$640,000 shortfall in Municipal Equalization Fund for budget 2026-2027 and that's about a 16% reduction of revenue. All have been notified and all the actions have taken place. That takes us through the end of June and people can finish out the week and go into July and people leaving will get benefits into July and the fourth of July holiday. Ourada mentioned he outlined the Library full time and part-time position, full time and part-time Community Assistance, and the full time and existing vacancy not filled for the Police Department, Parks and Rec one full time position and City Hall one full time reduced and retasked and City Hall one part-time eliminated.

Ourada explained the savings through staff reductions and that is about a \$350,000. That leaves us about \$290,000 short and if you raise the levy \$.05 that will get you fairly close. You can raise it between 3 and 5 and depending if you want to do it all this year or some next year. Raising the levy \$.05 would yield \$270,000 and that leaves us \$20,000. We did talk about not having cost of living raises for any department this year and for the tax side that yields about \$20,700 so it comes very close to balancing the budget. If you do the \$.05 you will need an additional \$.01 or \$.02 for 2027-2028 and we need to consider that for any rising costs beyond our control like insurance and other operations. We have some bond levy room that could be helpful in future years. Ourada mentioned he spoke a lot to Mayor Bauer about this and the council members' input was helpful.

4. Officers' Reports

5. Adjournment



CITY COUNCIL PERSONNEL COMMITTEE MEETING

May 19th, 2026 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

Tom Crisman: Present
Anthony Fitzgerald: Present
Ashley Newmyer: Present
Present: 3.

3. Items of Business

3.A. Consider Ordinance 2276 amending wages and salaries

City Administrator Tom Ourada explained that there is one change on there that's consistent with the previous conversation on the Finance Committee about efficiency and cost savings. Ourada explained that they are retasking the Social Media Coordinator/Specialist position and when they would be interacting with another department they all hourly. We moved this back to hourly. The exemption status we had to alter.

Recommend Ordinance 2276 amending wages and salaries Carried with a motion by Anthony Fitzgerald and a second by Ashley Newmyer.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye
Aye: 3, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL LEGISLATIVE & ECONOMIC DEVELOPMENT COMMITTEE MEETING

May 19th, 2026 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

Tom Crisman: Present

Ashley Newmyer: Present

Dale Strehle: Present

Present: 3.

3. Items of Business

3.A. Consider the LB840 Application from Penny's Pet Wash

Council member Anthony Fitzgerald asked that this be moved to the City Council meeting due to the time. Fitzgerald stated that he had questions about awarding funds for working capital.

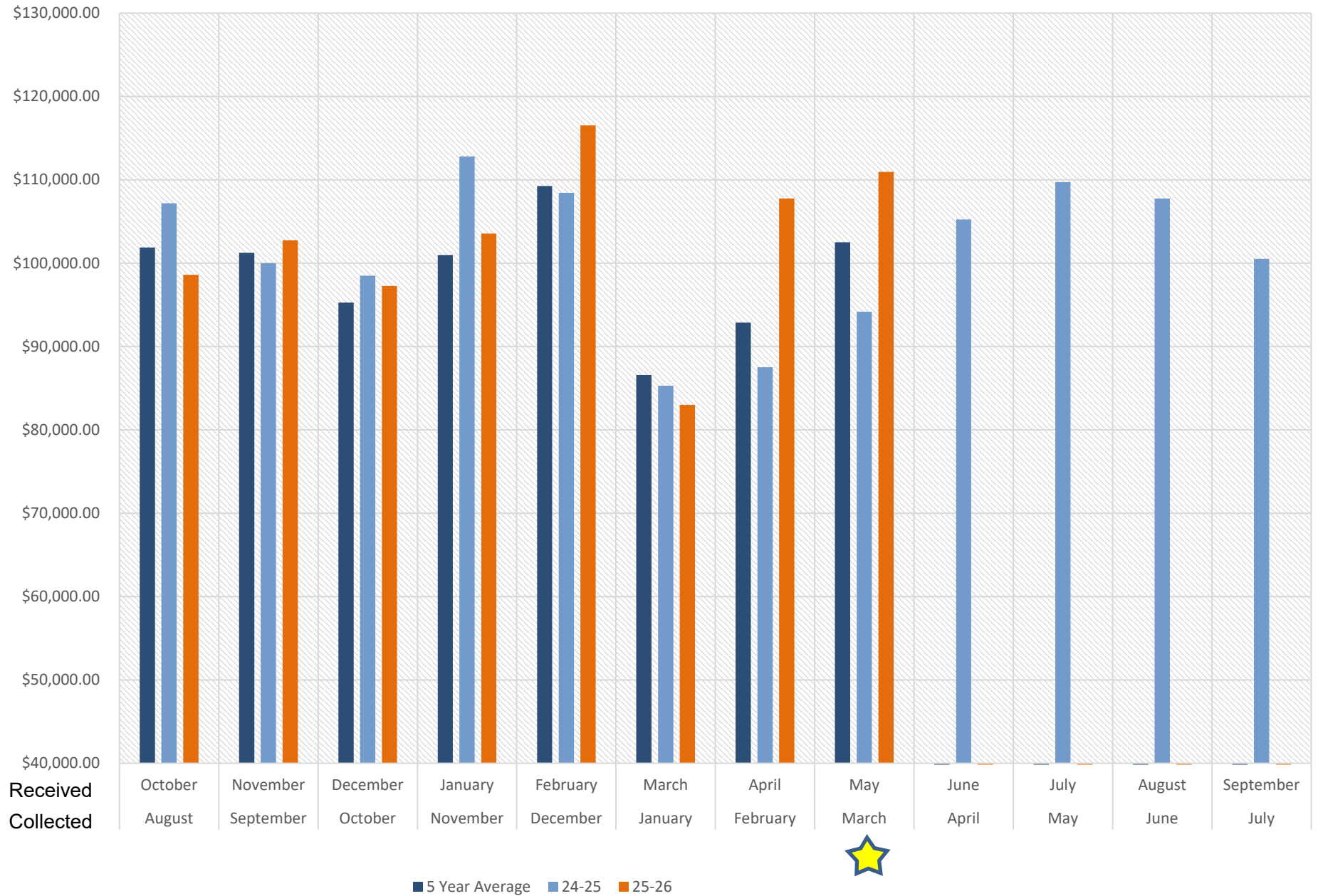
4. Officers' Reports

5. Adjournment

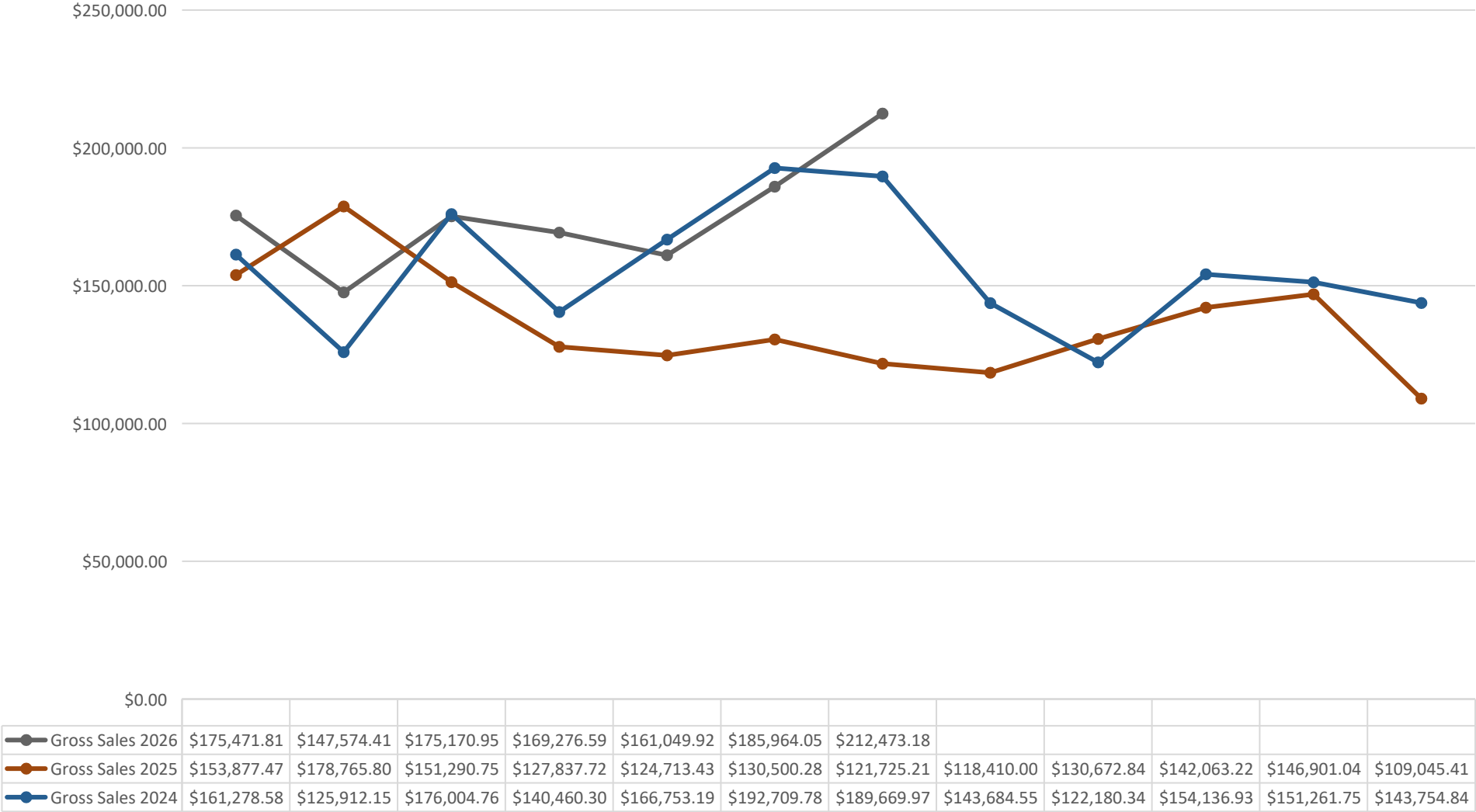
City of Crete
Sales Tax Receipts

[illegible]

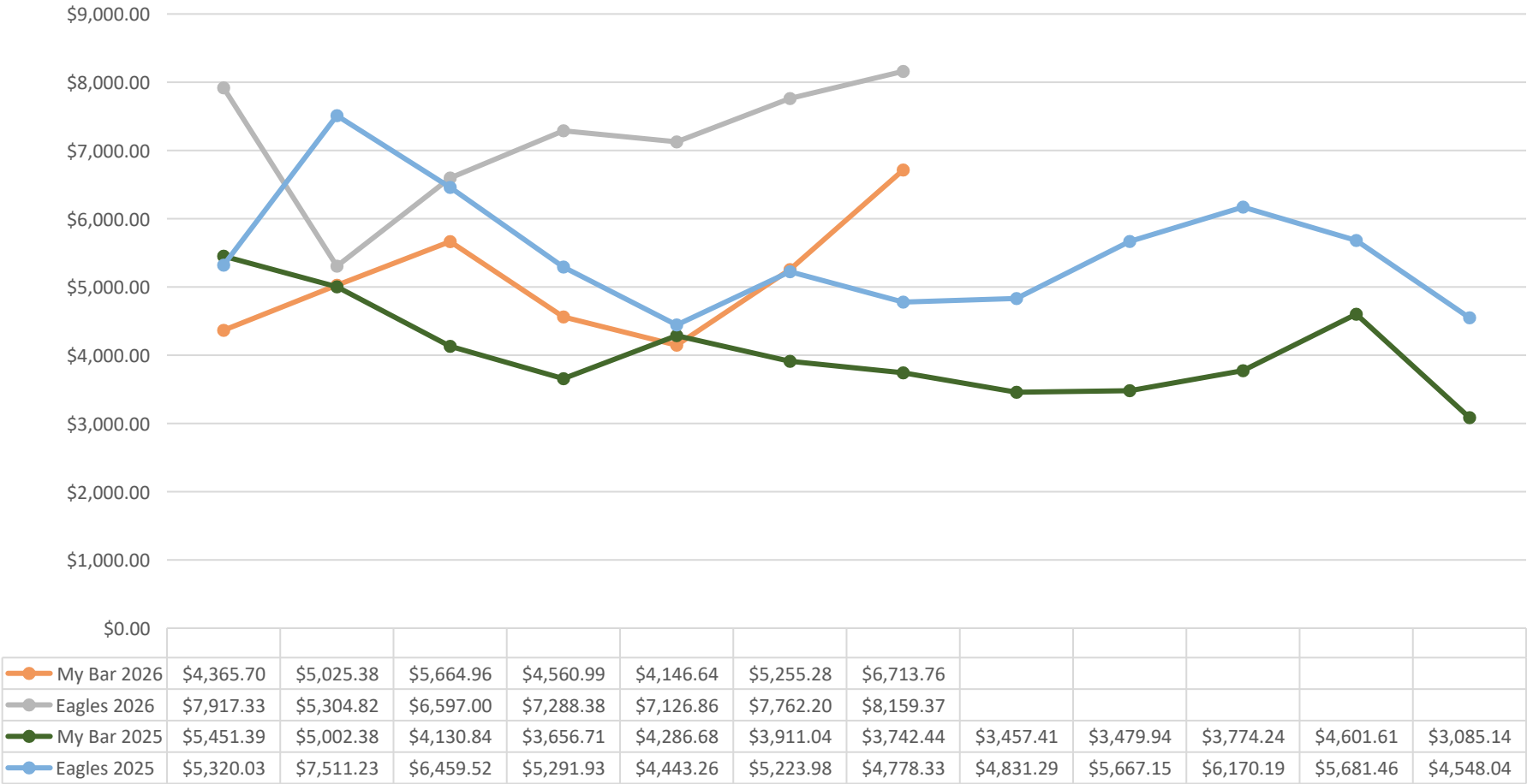
City of Crete Net 1% Sales Tax Receipts



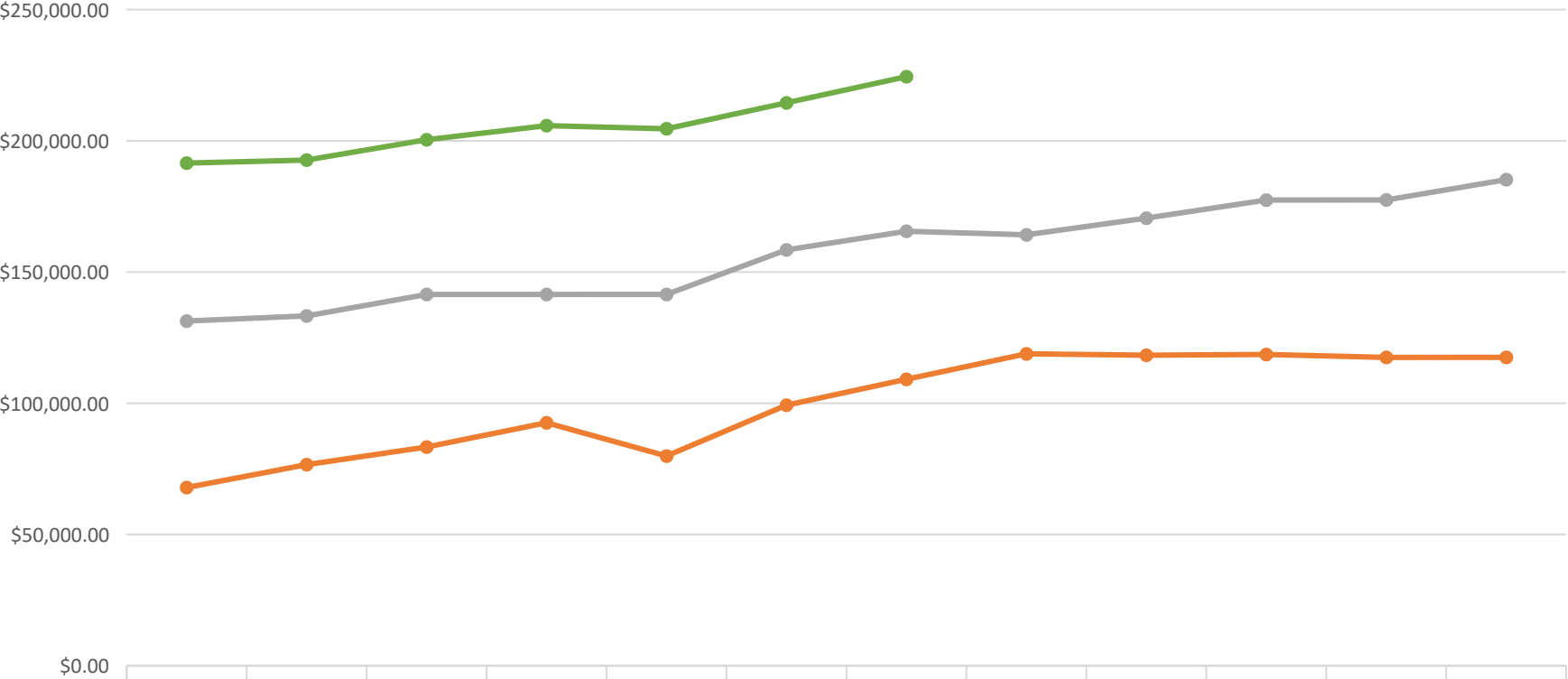
GROSS SALES



Outlet Commissions



Community Betterment Funds



Community Betterment 2026	\$191,511.57	\$192,663.96	\$200,421.31	\$205,784.94	\$204,578.73	\$214,487.31	\$224,444.70						
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
AE SUPPLY LLC (6894)								
AE SUPPLY LLC	1	Invoice	POOL MOTOR REPAIR	05/21/2026	825.00		06/26	522-5330
Total AE SUPPLY LLC (6894):					825.00			
AKRS EQUIPMENT (80)								
AKRS EQUIPMENT	1	Invoice	FUEL FILTERS	05/22/2026	221.14		06/26	401-5968
AKRS EQUIPMENT	1	Invoice	JD MOWER REPAIR	05/26/2026	1,119.99		06/26	521-5791
AKRS EQUIPMENT	1	Invoice	FUEL PUMP-JD MOWER	05/26/2026	34.17		06/26	601-5791
Total AKRS EQUIPMENT (80):					1,375.30			
ALL ROAD BARRICADES INC (115)								
ALL ROAD BARRICADES INC	1	Invoice	NO PARKING HERE TO C	05/08/2026	67.80		06/26	401-6000
ALL ROAD BARRICADES INC	1	Invoice	NO PARKING HERE TO C	05/15/2026	140.48		06/26	401-6000
Total ALL ROAD BARRICADES INC (115):					208.28			
ALLO COMMUNICATIONS (6538)								
ALLO COMMUNICATIONS	1	Invoice	INVESTIGATIONS LINE	05/24/2026	130.38		06/26	201-5660
Total ALLO COMMUNICATIONS (6538):					130.38			
ALMANZA LEMUS, ARTURO (7121)								
ALMANZA LEMUS, ARTURO	1	Invoice	CONSUMER DEPOSIT RE	06/02/2026	61.39		06/26	001-3500
Total ALMANZA LEMUS, ARTURO (7121):					61.39			
AMAZON BUSINESS (6116)								
AMAZON BUSINESS	1	Invoice	FRIENDS DONATION	05/12/2026	14.99		06/26	702-5692
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	05/12/2026	17.93		06/26	701-9900
AMAZON BUSINESS	1	Invoice	CREDIT MEMO	05/13/2026	18.99-		06/26	701-9900
AMAZON BUSINESS	1	Invoice	DONATIONS	05/19/2026	165.94		06/26	701-5692
AMAZON BUSINESS	1	Invoice	BOOKS	05/19/2026	8.44		06/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	05/19/2026	26.72		06/26	701-5691
AMAZON BUSINESS	1	Invoice	CREDIT MEMO	05/20/2026	9.99-		06/26	701-5692
AMAZON BUSINESS	1	Invoice	BOOKS	05/20/2026	11.99		06/26	701-5691
AMAZON BUSINESS	1	Invoice	CREDIT MEMO	05/20/2026	30.07-		06/26	701-5692

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
AMAZON BUSINESS	1	Invoice	BOOKS	05/20/2026	43.44		06/26	701-5691
AMAZON BUSINESS	1	Invoice	DONATIONS	05/21/2026	21.34		06/26	701-5692
AMAZON BUSINESS	1	Invoice	BOOKS	05/23/2026	330.83		06/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	05/24/2026	13.17		06/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	05/24/2026	37.20		06/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	05/26/2026	38.96		06/26	701-5691
AMAZON BUSINESS	1	Invoice	FRIENDS DONATION	05/26/2026	11.99		06/26	702-5692
AMAZON BUSINESS	1	Invoice	DONATIONS	05/26/2026	79.98		06/26	701-5692
AMAZON BUSINESS	1	Invoice	BOOKS	05/26/2026	23.34		06/26	701-5691
AMAZON BUSINESS	1	Invoice	DONATIONS	05/26/2026	31.19		06/26	701-5692
AMAZON BUSINESS	1	Invoice	FRIENDS DONATION	05/26/2026	17.08		06/26	702-5692
Total AMAZON BUSINESS (6116):					835.48			
AQUA PRODUCTS K.C. (5907)								
AQUA PRODUCTS K.C.	1	Invoice	POOL MAINT	05/18/2026	42.00		06/26	522-5330
Total AQUA PRODUCTS K.C. (5907):					42.00			
AQUA-CHEM INC (260)								
AQUA-CHEM INC	1	Invoice	UN1791, HYPOCHLORITE	05/19/2026	475.69	1942	06/26	002-7041
AQUA-CHEM INC	2	Invoice	UN1490, POTASSIUM PE	05/19/2026	1,560.90	1942	06/26	002-7041
AQUA-CHEM INC	3	Invoice	42LB PAIL CS 335	05/19/2026	167.38	1942	06/26	002-7041
Total AQUA-CHEM INC (260):					2,203.97			
ARMOR EQUIPMENT (6758)								
ARMOR EQUIPMENT	1	Invoice	GUTTER BROOM 4-SEG	05/22/2026	736.73	1943	06/26	401-5771
Total ARMOR EQUIPMENT (6758):					736.73			
BEATRICE CONCRETE CO (440)								
BEATRICE CONCRETE CO	1	Invoice	CHIPS FOR WALKING PA	05/19/2026	429.84		06/26	601-5330
BEATRICE CONCRETE CO	1	Invoice	1-1/2 SCRIN WEEPING RO	05/27/2026	1,538.68		06/26	511-5980
Total BEATRICE CONCRETE CO (440):					1,968.52			
BENCHMARK GOVERNMENT SOLUTIONS LLC (7098)								
BENCHMARK GOVERNMENT SOLUTIONS LLC	1	Invoice	RIFLE TRAINING MEALS	05/26/2026	55.80		06/26	201-9760

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total BENCHMARK GOVERNMENT SOLUTIONS LLC (7098):					55.80			
BESPALEC, JACOB (7111)								
BESPALEC, JACOB	1	Invoice	CONSUMER DEPOSIT RE	06/02/2026	5.94		06/26	001-3500
Total BESPALEC, JACOB (7111):					5.94			
BLACK HILLS ENERGY (495)								
BLACK HILLS ENERGY	1	Invoice	4163-7774-56 1440 LINDE	05/21/2026	135.45		06/26	001-7040
BLACK HILLS ENERGY	1	Invoice	9755-6163-66 239 E 13TH	05/26/2026	75.12		06/26	501-7530
BLACK HILLS ENERGY	1	Invoice	4432-1028-11 485 S MAIN	05/26/2026	45.75		06/26	003-7530
BLACK HILLS ENERGY	1	Invoice	7515-0723-40 210 E 14TH	05/26/2026	74.80		06/26	301-7530
BLACK HILLS ENERGY	1	Invoice	0865-5518-13 1515 FORE	05/26/2026	644.27		06/26	701-7530
BLACK HILLS ENERGY	1	Invoice	2392-3387-65 1426 MAIN	05/26/2026	51.19		06/26	502-7530
BLACK HILLS ENERGY	1	Invoice	7206-4149-30 701 E 4TH	05/26/2026	137.32		06/26	522-7530
Total BLACK HILLS ENERGY (495):					1,163.90			
BOK FINANCIAL (545)								
BOK FINANCIAL	1	Invoice	CRETECOP1216 INTERE	06/01/2026	1,923.75		06/26	001-3350
Total BOK FINANCIAL (545):					1,923.75			
CALLAWAY, DEBORA (7120)								
CALLAWAY, DEBORA	1	Invoice	CONSUMER DEPOSIT RE	06/02/2026	27.71		06/26	001-3500
Total CALLAWAY, DEBORA (7120):					27.71			
CANIZARES DALMAU, JOSE (7122)								
CANIZARES DALMAU, JOSE	1	Invoice	CONSUMER DEPOSIT RE	06/02/2026	30.74		06/26	001-3500
Total CANIZARES DALMAU, JOSE (7122):					30.74			
CANON FINANCIAL SERVICES INC (5778)								
CANON FINANCIAL SERVICES INC	1	Invoice	SERVICE CONTRACT	05/26/2026	51.00		06/26	101-9740
CANON FINANCIAL SERVICES INC	2	Invoice	SERVICE CONTRACT	05/26/2026	51.00		06/26	201-9740
CANON FINANCIAL SERVICES INC	3	Invoice	SERVICE CONTRACT	05/26/2026	51.00		06/26	401-9740
CANON FINANCIAL SERVICES INC	4	Invoice	SERVICE CONTRACT	05/26/2026	51.00		06/26	721-9740
CANON FINANCIAL SERVICES INC	5	Invoice	SERVICE CONTRACT	05/26/2026	51.00		06/26	701-9740

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CANON FINANCIAL SERVICES INC (5778):					255.00			
CARDINAL ENDEAVORS LLC (7118)								
CARDINAL ENDEAVORS LLC	1	Invoice	LB840 CARDINAL ENDEA	06/02/2026	250,000.00		06/26	801-5755
Total CARDINAL ENDEAVORS LLC (7118):					250,000.00			
CDW GOVERNMENT INC (750)								
CDW GOVERNMENT INC	1	Invoice	ADO ACROBAT PRO F/EN	05/12/2026	54.99		06/26	521-6050
CDW GOVERNMENT INC	2	Invoice	ADO ACROBAT PRO F/EN	05/12/2026	54.99		06/26	522-6050
Total CDW GOVERNMENT INC (750):					109.98			
CHAPIN LAWN CARE (6387)								
CHAPIN LAWN CARE	1	Invoice	MOWING & FERTILIZER	05/27/2026	395.00		06/26	201-5329
Total CHAPIN LAWN CARE (6387):					395.00			
CITY HALL FUND (830)								
CITY HALL FUND	1	Invoice	DEPARTMENT OFFICE R	06/01/2026	548.00		06/26	001-9680
CITY HALL FUND	2	Invoice	DEPARTMENT OFFICE R	06/01/2026	412.00		06/26	002-9680
CITY HALL FUND	3	Invoice	DEPARTMENT OFFICE R	06/01/2026	265.00		06/26	003-9680
CITY HALL FUND	4	Invoice	DEPARTMENT OFFICE R	06/01/2026	187.50		06/26	101-9680
CITY HALL FUND	5	Invoice	DEPARTMENT OFFICE R	06/01/2026	150.00		06/26	401-9680
CITY HALL FUND	6	Invoice	DEPARTMENT OFFICE R	06/01/2026	37.50		06/26	721-9680
Total CITY HALL FUND (830):					1,600.00			
CITY HEALTH FUND (835)								
CITY HEALTH FUND	1	Invoice	HEALTH REIMBURSEME	06/01/2026	245.00		06/26	101-9620
CITY HEALTH FUND	2	Invoice	HEALTH REIMBURSEME	06/01/2026	325.00		06/26	201-9620
CITY HEALTH FUND	3	Invoice	HEALTH REIMBURSEME	06/01/2026	85.00		06/26	521-9620
CITY HEALTH FUND	4	Invoice	HEALTH REIMBURSEME	06/01/2026	125.00		06/26	401-9620
CITY HEALTH FUND	5	Invoice	HEALTH REIMBURSEME	06/01/2026	45.00		06/26	601-9620
CITY HEALTH FUND	6	Invoice	HEALTH REIMBURSEME	06/01/2026	165.00		06/26	701-9620
CITY HEALTH FUND	7	Invoice	HEALTH REIMBURSEME	06/01/2026	205.00		06/26	001-9620
CITY HEALTH FUND	8	Invoice	HEALTH REIMBURSEME	06/01/2026	165.00		06/26	002-9620
CITY HEALTH FUND	9	Invoice	HEALTH REIMBURSEME	06/01/2026	165.00		06/26	003-9620

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CITY HEALTH FUND (835):					1,525.00			
CITY REVENUE FUND (860)								
CITY REVENUE FUND	1	Invoice	2 CASES PAPER TOWEL	05/28/2026	70.52		06/26	003-7230
CITY REVENUE FUND	1	Invoice	FUEL OIL RECOVERY	06/01/2026	68.00		06/26	001-7090
CITY REVENUE FUND	2	Invoice	GAS PUMPS	06/01/2026	58.14		06/26	001-9670
CITY REVENUE FUND	3	Invoice	WATER (4)	06/01/2026	10,804.96		06/26	002-7100
CITY REVENUE FUND	4	Invoice	SEWER	06/01/2026	1,774.24		06/26	003-7530
CITY REVENUE FUND	5	Invoice	CHARGING STATION	06/01/2026	29.01		06/26	001-9890
CITY REVENUE FUND	6	Invoice	GENERAL (POLICE 1)	06/01/2026	685.67		06/26	201-5215
CITY REVENUE FUND	7	Invoice	GENERAL (POLICE 8)	06/01/2026	36.00		06/26	201-5610
CITY REVENUE FUND	8	Invoice	CITY HALL	06/01/2026	759.29		06/26	501-7530
CITY REVENUE FUND	9	Invoice	STREET & GRADE (6)	06/01/2026	2,285.19		06/26	401-7530
CITY REVENUE FUND	10	Invoice	STREET & GRADE (7)	06/01/2026	227.21		06/26	401-5890
CITY REVENUE FUND	11	Invoice	FIRE MAINT	06/01/2026	500.43		06/26	301-7530
CITY REVENUE FUND	12	Invoice	CEMETERY	06/01/2026	58.91		06/26	601-7530
CITY REVENUE FUND	13	Invoice	SAN. LANDFILL	06/01/2026	56.50		06/26	511-7530
CITY REVENUE FUND	14	Invoice	LIBRARY	06/01/2026	1,368.43		06/26	701-7530
CITY REVENUE FUND	15	Invoice	PARK	06/01/2026	1,671.98		06/26	521-7530
CITY REVENUE FUND	16	Invoice	REC	06/01/2026	107.15		06/26	721-7530
CITY REVENUE FUND	17	Invoice	CIVIL SIRENS	06/01/2026	273.86		06/26	101-5490
CITY REVENUE FUND	18	Invoice	SWIMMING POOL	06/01/2026	156.96		06/26	522-7530
CITY REVENUE FUND	19	Invoice	COMMUNITY DEVELOPM	06/01/2026	110.70		06/26	101-6201
CITY REVENUE FUND	20	Invoice	COMMUNITY ROOM	06/01/2026	456.14		06/26	503-7530
CITY REVENUE FUND	21	Invoice	COMMUNITY CENTER (W	06/01/2026	167.50		06/26	502-7530
CITY REVENUE FUND	1	Invoice	ELECTRIC	06/01/2026	78.28		06/26	001-7060
CITY REVENUE FUND	2	Invoice	POLICE	06/01/2026	45.40		06/26	201-5215
CITY REVENUE FUND	3	Invoice	CITY HALL	06/01/2026	159.95		06/26	501-7530
CITY REVENUE FUND	4	Invoice	STREET & GRADE	06/01/2026	44.46		06/26	401-7530
CITY REVENUE FUND	5	Invoice	FIRE MAINT	06/01/2026	39.72		06/26	301-7530
CITY REVENUE FUND	6	Invoice	LIBRARY	06/01/2026	51.66		06/26	701-7530
CITY REVENUE FUND	7	Invoice	PARK	06/01/2026	178.55		06/26	521-7530
CITY REVENUE FUND	8	Invoice	REC	06/01/2026	34.99		06/26	721-7530
CITY REVENUE FUND	9	Invoice	COMMUNITY CENTER (W	06/01/2026	36.88		06/26	502-7530
CITY REVENUE FUND	10	Invoice	SWIMMING POOL	06/01/2026	73.99		06/26	522-7530
CITY REVENUE FUND	11	Invoice	COMMUNITY ROOM	06/01/2026	17.22		06/26	503-7530
CITY REVENUE FUND	1	Invoice	ELECTRIC	06/01/2026	131.63		06/26	001-7060
CITY REVENUE FUND	2	Invoice	SEWER REV	06/01/2026	583.85		06/26	003-7530
CITY REVENUE FUND	3	Invoice	POLICE	06/01/2026	90.60		06/26	201-5215
CITY REVENUE FUND	4	Invoice	CITY HALL	06/01/2026	683.34		06/26	501-7530

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY REVENUE FUND	5	Invoice	STREET & GRADE	06/01/2026	282.80		06/26	401-7530
CITY REVENUE FUND	6	Invoice	FIRE MAINT	06/01/2026	91.51		06/26	301-7530
CITY REVENUE FUND	7	Invoice	CEMETERY	06/01/2026	25.46		06/26	601-7530
CITY REVENUE FUND	8	Invoice	LIBRARY	06/01/2026	231.16		06/26	701-7530
CITY REVENUE FUND	9	Invoice	PARKS	06/01/2026	648.31		06/26	521-7530
CITY REVENUE FUND	10	Invoice	REC	06/01/2026	56.21		06/26	721-7530
CITY REVENUE FUND	11	Invoice	SWIMMING POOL	06/01/2026	873.46		06/26	522-7530
CITY REVENUE FUND	12	Invoice	AIRPORT	06/01/2026	41.66		06/26	050-7530
CITY REVENUE FUND	13	Invoice	COMMUNITY ROOM	06/01/2026	77.05		06/26	503-7530
CITY REVENUE FUND	14	Invoice	COMMUNITY CENTER (W	06/01/2026	25.24		06/26	502-7530
CITY REVENUE FUND	1	Invoice	CONSUMER DEPOSIT AP	06/02/2026	1,857.95		06/26	001-3500
Total CITY REVENUE FUND (860):					28,188.12			
CITY TAX FUND (865)								
CITY TAX FUND	1	Invoice	ELECTRIC SURPLUS & F	06/01/2026	29,167.00		06/26	001-9960
CITY TAX FUND	2	Invoice	ELECTRIC SURPLUS & F	06/01/2026	10,000.00		06/26	001-9965
CITY TAX FUND	1	Invoice	LIBRARY BOND PAYMEN	06/01/2026	21,000.00		06/26	150-1015
Total CITY TAX FUND (865):					60,167.00			
COMENDADOR, ELIER (7114)								
COMENDADOR, ELIER	1	Invoice	BACKFLOW LICENSE CO	05/20/2026	44.62		06/26	002-8480
Total COMENDADOR, ELIER (7114):					44.62			
CRETE AREA MEDICAL CENTER (1070)								
CRETE AREA MEDICAL CENTER	1	Invoice	AMBULANCE LAUNDRY	06/01/2026	35.00		06/26	302-8500
Total CRETE AREA MEDICAL CENTER (1070):					35.00			
CRETE AUTO SUPPLY INC (3345)								
CRETE AUTO SUPPLY INC	1	Invoice	OIL & FILTERS	05/21/2026	28.89		06/26	002-8460
CRETE AUTO SUPPLY INC	1	Invoice	CARBURETOR CLEANER	05/27/2026	13.84		06/26	001-7080
CRETE AUTO SUPPLY INC	1	Invoice	LION WATER FOUNTAIN	05/15/2026	52.62		06/26	521-5332
CRETE AUTO SUPPLY INC	1	Invoice	OIL FILTER-SKID LOADE	05/22/2026	15.49		06/26	401-5801
CRETE AUTO SUPPLY INC	1	Invoice	GENERAL MAINT	05/29/2026	33.96		06/26	003-7220
CRETE AUTO SUPPLY INC	1	Invoice	EXMARK HYD. HOSES	05/29/2026	221.12		06/26	401-5771
Total CRETE AUTO SUPPLY INC (3345):					365.92			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE FOODMART (GEN) (1095)								
CRETE FOODMART (GEN)	1	Invoice	LAB SUPPLIES	05/28/2026	29.80		06/26	003-7282
Total CRETE FOODMART (GEN) (1095):					29.80			
CRETE GLASS PROFESSIONALS LLC (1100)								
CRETE GLASS PROFESSIONALS LLC	1	Invoice	DOOR REPAIR-WANEKS	05/20/2026	255.00		06/26	502-5330
Total CRETE GLASS PROFESSIONALS LLC (1100):					255.00			
CRETE LUMBER & FARM SUPPLY CO (1110)								
CRETE LUMBER & FARM SUPPLY CO	1	Invoice	U MIX CONCRETE 60LB	05/21/2026	32.95		06/26	401-5980
CRETE LUMBER & FARM SUPPLY CO	1	Invoice	POOL SLIDE REPAIR	05/14/2026	30.58		06/26	522-5330
CRETE LUMBER & FARM SUPPLY CO	1	Invoice	CONCRETE MIX FOR PO	05/26/2026	98.85		06/26	531-6461
Total CRETE LUMBER & FARM SUPPLY CO (1110):					162.38			
CRETE POSTMASTER (1120)								
CRETE POSTMASTER	1	Invoice	UTILITY POSTAGE	05/29/2026	465.61		05/26	003-9650
CRETE POSTMASTER	2	Invoice	UTILITY POSTAGE	05/29/2026	465.61		05/26	002-9650
CRETE POSTMASTER	3	Invoice	UTILITY POSTAGE	05/29/2026	465.62		05/26	001-9650
Total CRETE POSTMASTER (1120):					1,396.84			
CULLIGAN OF CRETE (1160)								
CULLIGAN OF CRETE	1	Invoice	SOLAR SALT-POWER PL	05/31/2026	48.38		06/26	001-7220
Total CULLIGAN OF CRETE (1160):					48.38			
CUMMINS SALES AND SERVICE (5625)								
CUMMINS SALES AND SERVICE	1	Invoice	TROUBLESHOOT FAIL TO	05/11/2026	1,206.34	1920	06/26	001-7200
CUMMINS SALES AND SERVICE	1	Invoice	BRACKET, SWITCH	05/11/2026	22.68	1923	06/26	001-7200
CUMMINS SALES AND SERVICE	2	Invoice	RELAY-POWER	05/11/2026	69.68	1923	06/26	001-7200
CUMMINS SALES AND SERVICE	3	Invoice	SCREW, HEX HEAD	05/11/2026	13.98	1923	06/26	001-7200
CUMMINS SALES AND SERVICE	4	Invoice	WASHER	05/11/2026	14.41	1923	06/26	001-7200
CUMMINS SALES AND SERVICE	5	Invoice	NUT-HEX	05/11/2026	16.04	1923	06/26	001-7200
CUMMINS SALES AND SERVICE	6	Invoice	WASHER, FLAT	05/11/2026	25.20	1923	06/26	001-7200
CUMMINS SALES AND SERVICE	7	Invoice	SCREW	05/11/2026	1.94	1923	06/26	001-7200
CUMMINS SALES AND SERVICE	8	Invoice	MOTOR, STARTING	05/11/2026	1,238.20	1923	06/26	001-7200

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CUMMINS SALES AND SERVICE (5625):					2,608.47			
EAKES OFFICE SOLUTIONS (1475)								
EAKES OFFICE SOLUTIONS	1	Invoice	UTILITY STATEMENTS	05/21/2026	667.92		06/26	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	UTILITY STATEMENTS	05/21/2026	667.92		06/26	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	UTILITY STATEMENTS	05/21/2026	600.37		06/26	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	INK CARTIDGES	05/22/2026	763.84		06/26	001-9900
EAKES OFFICE SOLUTIONS	1	Invoice	ENVELOPES	05/20/2026	131.54		06/26	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	ENVELOPES	05/20/2026	131.54		06/26	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	ENVELOPES	05/20/2026	118.23		06/26	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	CONTRACT ADMIN FEE &	06/01/2026	157.00		06/26	701-9740
Total EAKES OFFICE SOLUTIONS (1475):					3,238.36			
EXECUTIVE ANSWERING SERVICE (1670)								
EXECUTIVE ANSWERING SERVICE	1	Invoice	ANSWERING SERVICE	05/26/2026	13.45		06/26	203-9980
EXECUTIVE ANSWERING SERVICE	2	Invoice	ANSWERING SERVICE	05/26/2026	16.82		06/26	401-9980
EXECUTIVE ANSWERING SERVICE	3	Invoice	ANSWERING SERVICE	05/26/2026	.67		06/26	601-9980
EXECUTIVE ANSWERING SERVICE	4	Invoice	ANSWERING SERVICE	05/26/2026	.67		06/26	511-9980
EXECUTIVE ANSWERING SERVICE	5	Invoice	ANSWERING SERVICE	05/26/2026	2.02		06/26	521-9980
EXECUTIVE ANSWERING SERVICE	6	Invoice	ANSWERING SERVICE	05/26/2026	67.27		06/26	001-9980
EXECUTIVE ANSWERING SERVICE	7	Invoice	ANSWERING SERVICE	05/26/2026	16.82		06/26	002-9980
EXECUTIVE ANSWERING SERVICE	8	Invoice	ANSWERING SERVICE	05/26/2026	16.81		06/26	003-9980
Total EXECUTIVE ANSWERING SERVICE (1670):					134.53			
FAIRFIELD INN & SUITES (1685)								
FAIRFIELD INN & SUITES	1	Invoice	MEAN MEETING-MIKE	05/27/2026	144.95		06/26	001-9760
FAIRFIELD INN & SUITES	2	Invoice	MEAN MEETING-TOM	05/27/2026	144.95		06/26	001-9760
Total FAIRFIELD INN & SUITES (1685):					289.90			
HAROLD K SCHOLZ CO (2135)								
HAROLD K SCHOLZ CO	1	Invoice	TRANSFORMER DIFF RE	05/16/2026	21,400.00		06/26	001-2230
Total HAROLD K SCHOLZ CO (2135):					21,400.00			
HEATH SPORTS (2180)								
HEATH SPORTS	1	Invoice	UNIFORM	05/06/2026	116.32		06/26	401-9640
HEATH SPORTS	1	Invoice	SOCCER T-SHIRTS	03/20/2026	630.73		06/26	721-5586

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total HEATH SPORTS (2180):					747.05			
HERRERA TABARES, ORBEIN & MAXIMILLIANO & (7125)								
HERRERA TABARES, ORBEIN & MAXIMILLIANO &	1	Invoice	CONUSMER DEPOSIT RE	06/02/2026	18.87		06/26	001-3500
Total HERRERA TABARES, ORBEIN & MAXIMILLIANO & (7125):					18.87			
HOOPER, BRENDEN (6961)								
HOOPER, BRENDEN	1	Invoice	BACKFLOW LICENSE CO	05/20/2026	48.51		06/26	002-8480
Total HOOPER, BRENDEN (6961):					48.51			
HTM SALES INC (2275)								
HTM SALES INC	1	Invoice	HI DESIGN PUMP, RUHR	05/26/2026	17,000.00	1906	06/26	001-7170
HTM SALES INC	2	Invoice	FREIGHT & STARTUP TO	05/26/2026	1,600.00	1906	06/26	001-7170
HTM SALES INC	3	Invoice	SALES TAX	05/26/2026	1,395.00		06/26	001-7170
Total HTM SALES INC (2275):					19,995.00			
HUSKER ELECTRIC SUPPLY CO (2285)								
HUSKER ELECTRIC SUPPLY CO	1	Invoice	GE #47326 1500W UNIVE	05/15/2026	1,079.82	1941	06/26	521-5332
HUSKER ELECTRIC SUPPLY CO	1	Invoice	AMERICAN FITTINGS 1-1/	05/20/2026	51.56	1939	06/26	001-7220
HUSKER ELECTRIC SUPPLY CO	2	Invoice	ELECTRIFLEX 1-1/4 TYPE	05/20/2026	60.11	1939	06/26	001-7220
HUSKER ELECTRIC SUPPLY CO	3	Invoice	AMERICAN FITTINGS 1-1/	05/20/2026	47.28	1939	06/26	001-7220
HUSKER ELECTRIC SUPPLY CO	1	Invoice	EATON 3P 100A GENERA	05/20/2026	1,560.00	1938	06/26	521-5332
Total HUSKER ELECTRIC SUPPLY CO (2285):					2,798.77			
JAY'S OIL CO (2405)								
JAY'S OIL CO	1	Invoice	TIRE REPAIR	05/11/2026	45.00		06/26	002-8460
JAY'S OIL CO	1	Invoice	PROPANE TANK REFILL	05/28/2026	18.95		06/26	401-6020
Total JAY'S OIL CO (2405):					63.95			
JEO CONSULTING GROUP INC. (2425)								
JEO CONSULTING GROUP INC.	1	Invoice	R222218.00 SOLAR FARM	05/21/2026	705.00		06/26	001-2000
Total JEO CONSULTING GROUP INC. (2425):					705.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
KLEIN, GARRETT (7119)								
KLEIN, GARRETT	1	Invoice	CONSUMER DEPOSIT RE	06/02/2026	1.53		06/26	001-3500
Total KLEIN, GARRETT (7119):					1.53			
KS/NE SWIM LEAGUE (5718)								
KS/NE SWIM LEAGUE	1	Invoice	2026 LEAGUE DUES	06/01/2026	350.00		06/26	722-5586
Total KS/NE SWIM LEAGUE (5718):					350.00			
LAKESHORE LEARNING MATERIALS LLC (7117)								
LAKESHORE LEARNING MATERIALS LLC	1	Invoice	DONATIONS	05/17/2026	194.65		06/26	701-5692
Total LAKESHORE LEARNING MATERIALS LLC (7117):					194.65			
LINCOLN WINWATER WORKS COMPANY (2810)								
LINCOLN WINWATER WORKS COMPANY	1	Invoice	74621 1X1 QTR MTR CPL	05/15/2026	201.67	1934	06/26	002-8090
Total LINCOLN WINWATER WORKS COMPANY (2810):					201.67			
LOPEZ ROJAS, DANNIER & (7124)								
LOPEZ ROJAS, DANNIER &	1	Invoice	CONSUMER DEPOSIT RE	06/02/2026	73.43		06/26	001-3500
Total LOPEZ ROJAS, DANNIER & (7124):					73.43			
MARVIN PLANNING CONSULTANTS INC (6995)								
MARVIN PLANNING CONSULTANTS INC	1	Invoice	ZONING & SUBDIVISION	05/26/2026	1,912.50		06/26	101-5480
Total MARVIN PLANNING CONSULTANTS INC (6995):					1,912.50			
MAX I WALKER UNIFORM & APPAREL (3035)								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	05/20/2026	83.42		06/26	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	05/27/2026	83.42		06/26	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					166.84			
MIRATECH CORP (6878)								
MIRATECH CORP	1	Invoice	APEX OXIDATION CATAL	04/15/2026	9,822.68	1914	06/26	001-7170
Total MIRATECH CORP (6878):					9,822.68			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
MOBILE METALS (7115)								
MOBILE METALS	1	Invoice	BRACKET REPAIR	05/27/2026	1,300.00	1944	06/26	003-7201
Total MOBILE METALS (7115):					1,300.00			
MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)								
MUNICIPAL ENERGY AGENCY OF NEBRASKA	1	Invoice	PURCHASED POWER-NM	05/20/2026	610,360.23		06/26	001-7260
MUNICIPAL ENERGY AGENCY OF NEBRASKA	2	Invoice	PURCHASED POWER-OT	05/20/2026	6.33		06/26	001-7270
MUNICIPAL ENERGY AGENCY OF NEBRASKA	3	Invoice	WHEELING EXPENSE	05/20/2026	94,849.28		06/26	001-7820
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):					705,215.84			
NE PUBLIC HEALTH ENVIRONMENTAL LAB (3480)								
NE PUBLIC HEALTH ENVIRONMENTAL LAB	1	Invoice	LABS	05/21/2026	180.00		06/26	002-7281
NE PUBLIC HEALTH ENVIRONMENTAL LAB	1	Invoice	LAB	05/26/2026	17.00		06/26	003-7282
Total NE PUBLIC HEALTH ENVIRONMENTAL LAB (3480):					197.00			
NGO, CHAU (7123)								
NGO, CHAU	1	Invoice	CONSUMER DEPOSIT RE	06/02/2026	107.44		06/26	001-3500
Total NGO, CHAU (7123):					107.44			
NIPPON SANZO MATHESON INC (3020)								
NIPPON SANZO MATHESON INC	1	Invoice	OXYGEN	05/21/2026	208.35		06/26	302-5265
Total NIPPON SANZO MATHESON INC (3020):					208.35			
ODEYS INC (3750)								
ODEYS INC	1	Invoice	FIELD MATERIAL	05/11/2026	1,350.00		06/26	521-5589
Total ODEYS INC (3750):					1,350.00			
OLSSON (3775)								
OLSSON	1	Invoice	#024-03141 CRETE 2-BAY	05/01/2026	5,100.00		06/26	050-5320
OLSSON	1	Invoice	#023-04638 2023 SCADA	05/20/2026	2,151.95		06/26	001-9910
OLSSON	2	Invoice	#023-04638 2023 SCADA	05/20/2026	2,151.94		06/26	002-9910
OLSSON	3	Invoice	#023-04638 2023 SCADA	05/20/2026	2,151.94		06/26	003-9910
Total OLSSON (3775):					11,555.83			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
ONE SOURCE THE BACKGROUND CHECK (3815)								
ONE SOURCE THE BACKGROUND CHECK	1	Invoice	BACKGROUND CHECK	06/01/2026	22.00		06/26	521-5163
ONE SOURCE THE BACKGROUND CHECK	2	Invoice	BACKGROUND CHECK	06/01/2026	159.00		06/26	721-5163
ONE SOURCE THE BACKGROUND CHECK	3	Invoice	BACKGROUND CHECK	06/01/2026	22.00		06/26	722-5163
Total ONE SOURCE THE BACKGROUND CHECK (3815):					203.00			
OURADA, TOM (3860)								
OURADA, TOM	1	Invoice	MEAN COMMITTEE MEE	05/22/2026	38.01		06/26	001-9760
Total OURADA, TOM (3860):					38.01			
PAPER TIGER SHREDDING (3905)								
PAPER TIGER SHREDDING	1	Invoice	PAPER SHREDDING	05/31/2026	38.00		06/26	201-5329
Total PAPER TIGER SHREDDING (3905):					38.00			
PETTY CASH (3960)								
PETTY CASH	1	Invoice	POSTAGE-USPS 12-15-25	05/28/2026	18.95		06/26	002-9650
PETTY CASH	2	Invoice	OFFICE SUPPLIES-WALM	05/28/2026	5.67		06/26	101-9900
PETTY CASH	3	Invoice	OFFICE SUPPLIES-WALM	05/28/2026	16.08		06/26	701-9900
PETTY CASH	4	Invoice	FLASH DRIVE-WALMART	05/28/2026	27.41		06/26	001-9900
PETTY CASH	5	Invoice	FLASH DRIVE-WALMART	05/28/2026	9.14		06/26	001-9900
Total PETTY CASH (3960):					77.25			
PRESTO-X (4050)								
PRESTO-X	1	Invoice	PEST CONTROL-1420 MA	05/21/2026	74.70		06/26	502-5750
Total PRESTO-X (4050):					74.70			
SE MUNICIPAL SOLAR (NE) LLC (6969)								
SE MUNICIPAL SOLAR (NE) LLC	1	Invoice	SOLAR ENERGY MAY 202	05/31/2026	15,072.50		06/26	001-7241
Total SE MUNICIPAL SOLAR (NE) LLC (6969):					15,072.50			
SEEDLINGS BRAILLE BOOKS FOR CHILDREN (7050)								
SEEDLINGS BRAILLE BOOKS FOR CHILDREN	1	Invoice	YOUTH GRANT	04/08/2026	76.00		06/26	701-5692
Total SEEDLINGS BRAILLE BOOKS FOR CHILDREN (7050):					76.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
SEGRA (6762)								
SEGRA	1	Invoice	ETHERNET INTERNET/P	06/01/2026	124.94		06/26	101-5792
SEGRA	2	Invoice	ETHERNET INTERNET/P	06/01/2026	170.18		06/26	201-5792
SEGRA	3	Invoice	ETHERNET INTERNET/P	06/01/2026	124.94		06/26	301-5792
SEGRA	4	Invoice	ETHERNET INTERNET/P	06/01/2026	124.94		06/26	203-5792
SEGRA	5	Invoice	ETHERNET INTERNET/P	06/01/2026	124.94		06/26	401-5792
SEGRA	6	Invoice	ETHERNET INTERNET/P	06/01/2026	124.94		06/26	521-5792
SEGRA	7	Invoice	ETHERNET INTERNET/P	06/01/2026	124.94		06/26	701-5792
SEGRA	8	Invoice	ETHERNET INTERNET/P	06/01/2026	124.94		06/26	721-5792
SEGRA	9	Invoice	ETHERNET INTERNET/P	06/01/2026	141.45		06/26	001-9911
SEGRA	10	Invoice	ETHERNET INTERNET/P	06/01/2026	124.94		06/26	002-9911
SEGRA	11	Invoice	ETHERNET INTERNET/P	06/01/2026	124.94		06/26	003-9911
Total SEGRA (6762):					1,436.09			
SEWARD COUNTY INDEPENDENT (4590)								
SEWARD COUNTY INDEPENDENT	1	Invoice	PLANNING COMMISSION	05/06/2026	32.32		06/26	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	PLANNING COMMISSION	05/20/2026	25.46		06/26	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	COMMITTEE MEETINGS	05/20/2026	6.36		06/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PLANNING COMMISSION	05/20/2026	10.45		06/26	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	HEARING-ZONING CHAN	05/27/2026	32.32		06/26	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	PLANNING COMMISSION	05/27/2026	25.46		06/26	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	SPECIAL EXCEPTION - S	05/27/2026	19.52		06/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	LIBRARY ADVISORY BOA	05/27/2026	5.91		06/26	701-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	AIRPORT	05/27/2026	5.91		06/26	050-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORD 2276 - WAGES & SA	05/27/2026	9.09		06/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	05/27/2026	199.43		06/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	GRADUATION	05/31/2026	46.67		06/26	001-9980
SEWARD COUNTY INDEPENDENT	2	Invoice	GRADUATION	05/31/2026	46.67		06/26	002-9980
SEWARD COUNTY INDEPENDENT	3	Invoice	GRADUATION	05/31/2026	46.66		06/26	003-9880
SEWARD COUNTY INDEPENDENT	4	Invoice	MOSQUITO SPRAYING	05/31/2026	66.00		06/26	401-5390
Total SEWARD COUNTY INDEPENDENT (4590):					578.23			
SID DILLON FORD (4635)								
SID DILLON FORD	1	Invoice	OIL CHANGE - CEO PICK	05/22/2026	107.99		06/26	201-5801
SID DILLON FORD	1	Invoice	OIL CHANGE UNIT #6	05/21/2026	87.79		06/26	201-5801
Total SID DILLON FORD (4635):					195.78			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
TRANSUNION RISK & ALTERNATIVE (6152)								
TRANSUNION RISK & ALTERNATIVE	1	Invoice	TLO MONTHLY CHARGE	06/01/2026	170.00		06/26	201-5660
Total TRANSUNION RISK & ALTERNATIVE (6152):					170.00			
UNION BANK & TRUST CO (5205)								
UNION BANK & TRUST CO	1	Invoice	COMM FACILITY BND SR	03/10/2026	49,813.75		06/26	150-9971
UNION BANK & TRUST CO	2	Invoice	COMM FACILITY BND SR	03/10/2026	150,000.00		06/26	150-9970
UNION BANK & TRUST CO	1	Invoice	GEN OBLIGATION VARIO	03/10/2026	6,752.50		06/26	150-9971
UNION BANK & TRUST CO	1	Invoice	HWY ALLOC FUND BOND	03/10/2026	9,348.75		06/26	532-9971
UNION BANK & TRUST CO	1	Invoice	GEN OBLIGATION VARIO	03/10/2026	19,083.58		06/26	150-9971
UNION BANK & TRUST CO	1	Invoice	GEN OBLIGATION VARIO	04/01/2026	600.00		06/26	150-9860
Total UNION BANK & TRUST CO (5205):					235,598.58			
UPS (5240)								
UPS	1	Invoice	POSTAGE	05/16/2026	12.33		06/26	003-9650
UPS	1	Invoice	POSTAGE	05/30/2026	12.33		06/26	003-9650
Total UPS (5240):					24.66			
UTILITY ASSOCIATES INC (6320)								
UTILITY ASSOCIATES INC	1	Invoice	BODY WORN CAMERAS	05/26/2026	18,649.00		06/26	201-6050
Total UTILITY ASSOCIATES INC (6320):					18,649.00			
WASTE CONNECTIONS OF NEBRASKA (5360)								
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	1945 FOREST AVE	06/01/2026	63.15		06/26	201-5329
WASTE CONNECTIONS OF NEBRASKA	2	Invoice	5TH FOREST AVE	06/01/2026	63.15		06/26	522-7530
WASTE CONNECTIONS OF NEBRASKA	3	Invoice	243 E 13TH ST	06/01/2026	219.06		06/26	501-7530
WASTE CONNECTIONS OF NEBRASKA	4	Invoice	1420 MAIN AVE	06/01/2026	22.56		06/26	502-7530
WASTE CONNECTIONS OF NEBRASKA	5	Invoice	320 W 9TH ST	06/01/2026	31.58		06/26	001-8000
WASTE CONNECTIONS OF NEBRASKA	6	Invoice	320 W 9TH ST	06/01/2026	31.57		06/26	002-8000
WASTE CONNECTIONS OF NEBRASKA	7	Invoice	100 S MAIN AVE	06/01/2026	165.29		06/26	003-7530
WASTE CONNECTIONS OF NEBRASKA	8	Invoice	1440 LINDEN	06/01/2026	82.56		06/26	401-5330
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	2429 CO RD F	06/01/2026	96.71		06/26	050-7530
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	1515 FOREST AVE	06/01/2026	99.57		06/26	701-5330
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	TUXEDO PARK	06/01/2026	415.15		06/26	521-7530
Total WASTE CONNECTIONS OF NEBRASKA (5360):					1,290.35			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Grand Totals:					1,414,401.25			

Report GL Period Summary

GL Period	Amount
06/26	1,413,004.41
05/26	1,396.84
Grand Totals:	1,414,401.25

Vendor number hash: 574644
Vendor number hash - split: 879466
Total number of invoices: 146
Total number of transactions: 266

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	1,414,401.25	.00	1,414,401.25
Grand Totals:	1,414,401.25	.00	1,414,401.25

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

RESOLUTION NO. 2026-08

**RESOLUTION ESTABLISHING A TIME AND PLACE FOR THE HEARING TO
LEVY ASSESSMENTS AGAINST CERTAIN REAL PROPERTY AT 1230 AND
1236 MAIN AVE, CRETE, NEBRASKA FOR MONEY OWED TO THE CITY FOR
BUSINESS IMPROVEMENT DISTRICT**

WHEREAS,

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

Section 1. The Mayor and Council (the “**Council**”) of the City of Crete, Nebraska (the “City”) hereby find and determine as follows:

Section 2. Property at 1230 and 1236 Main Ave are owned by Becker Industries, LLC and is within Crete’s Main Avenue Business Improvement District.

Section 3. On October 15, 2024, the City Council, after holding a public hearing, passed Ordinance 2219, establishing the Main Avenue Business Improvement District.

Section 4. The owner, Becker Industries, LLC, were notified their property is within the Business Improvement District and were also notified of the special assessment they were expected to pay.

Section 4. Becker Industries, LLC is delinquent on their 2024-2025 Business Improvement District Tax, which is based on the linear front footage of their property.

Section 5. Becker Industries, LLC owes \$253.44 for the 2024-2025 tax which shall be assessed to the properties to ensure payment.

Section 5. The Mayor and Council shall hold a meeting at the City Hall in the City on the 16th day of June, 2026 at 6:00 p.m. for the purpose of sitting as a Board of Equalization and Assessment for special assessments on the property at 1230 and 1236 Main Ave. Notice of the time of holding such meeting and the purpose for which it is held shall be published in the Crete News, a legal newspaper of general circulation in the City, once each week for at least two weeks before the date of such meeting. The Clerk is directed to cause said notice to be published as provided by statute. The Clerk is also directed to mail a copy of said notice to all interested parties as required by law.

Approved this 2nd of June, 2026.

CITY OF CRETE, NEBRASKA

ATTEST:

By: _____
Mayor

By: _____
Clerk

RESOLUTION NO. 2026-09

**RESOLUTION ESTABLISHING A TIME AND PLACE FOR THE HEARING TO
LEVY ASSESSMENTS AGAINST CERTAIN REAL PROPERTY AT 1114 MAIN
AVE, CRETE, NEBRASKA FOR MONEY OWED TO THE CITY FOR BUSINESS
IMPROVEMENT DISTRICT**

WHEREAS,

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

Section 1. The Mayor and Council (the “**Council**”) of the City of Crete, Nebraska (the “City”) hereby find and determine as follows:

Section 2. The Property at 1114 Main Ave is owned by Carlos Martinez and Edith Banos Rivas and is within Crete’s Main Avenue Business Improvement District.

Section 3. On October 15, 2024, the City Council, after holding a public hearing, passed Ordinance 2219, establishing the Main Avenue Business Improvement District.

Section 4. The owners, Carlos Martinez and Edith Banos Rivas, were notified their property is within the Business Improvement District and were also notified of the special assessment they were expected to pay.

Section 4. Carlos Martinez and Edith Banos Rivas are delinquent on their 2024-2025 Business Improvement District Tax, which is based on the linear front footage of their property.

Section 5. Carlos Martinez and Edith Banos Rivas owe \$126.72 for the 2024-2025 tax which shall be assessed to the properties to ensure payment.

Section 5. The Mayor and Council shall hold a meeting at the City Hall in the City on the 16th day of June, 2026 at 6:00 p.m. for the purpose of sitting as a Board of Equalization and Assessment for special assessments on the property at 1230 and 1236 Main Ave. Notice of the time of holding such meeting and the purpose for which it is held shall be published in the Crete News, a legal newspaper of general circulation in the City, once each week for at least two weeks before the date of such meeting. The Clerk is directed to cause said notice to be published as provided by statute. The Clerk is also directed to mail a copy of said notice to all interested parties as required by law.

Approved this 2nd day of June, 2026.

CITY OF CRETE, NEBRASKA

ATTEST:

By: _____
Mayor

By: _____
Clerk

ORDINANCE NO. 2273

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO SUBDIVISION REGULATIONS; TO AMEND SECTION 11-306.03 OF THE CRETE MUNICIPAL CODE; TO AMEND ADMINISTRATIVE SUBDIVISION PROCEDURE TO INCLUDE LOT COMBINATIONS.

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

Section 1. That Chapter 11, Article 3, Section 11-306.03 of the Crete Municipal Code be amended as follows:

11-306.03 Administrative Subdivision

- (1) *Purpose.* In the event that a proposed subdivision, lot combination or boundary adjustment does not involve the platting and dedication of streets, extension of utility systems, change in subdivision class and type, change in zoning district, change in surface drainage, and will not result in the creation of more than three lots of record, the subdivider may apply for an administrative subdivision under the provisions of this section. The utilization of the administrative subdivision does not relieve the subdivider of its obligation to comply with section 11-307 and 11-308. The necessity of establishing and dedicating easements for utilities shall not bar the utilization of the administrative subdivision.
- (2) *Application.* Application will be made to the City Council, and the City Council may act or may at their option refer the application to the Planning Commission. In the event it is referred to the Planning Commission, the procedures outlined under the final plat provisions shall be followed.
- (3) *Scale and Plat Contents.* The subdivider shall submit an original and three copies of the plat of a size such that the county register of deeds clerk may affix their seal to the front of the plat without covering any information. The original shall be drawn in ink on tracing cloth, mylar, or similar material and shall be at a scale of 1" to 100' or larger. The plat shall contain the following:
 - a. Date, title, name, and location of the subdivision.
 - b. Names and locations of abutting streets and lots identifying street names and lot and block numbers.
 - c. Identification of the new lot and block numbers and set back lines.
 - d. Graphic scale and true north point.
 - e. Monuments.
 - f. Dimensions, angles and bearings, and complete legal description of the property.
 - g. Sufficient engineering data to reproduce any line on the ground.
 - h. Location, dimensions, and purposes of any existing easements.
 - i. Certification by surveyor or engineer certifying to the accuracy of the survey and plat.
 - j. Certification signed and acknowledged by all parties holding title or having any title interest in the land subdivided and consenting to the preparation and recording of the plat as submitted.
 - k. Typed names of all known signatories of the plat, including, property owner, developer, surveyor, etc.
- (4) *Supplementary Data Required.* The plat shall be accompanied by:
 - a. Protective covenants in form for recording if such are desired by the subdivider.
 - b. For subdivisions adjoining or touching the boundaries of the Crete corporate limits; a tract or area for which annexation proceedings have commenced; an approved subdivision which touches or adjoins the Crete corporate limits, a petition signed by the owner or owners requesting annexation to the City.
 - c. Utility easements signed by the owner or owners to permit all lots created access to all

utilities available in the City, including but not limited to, sanitary sewer, storm sewer, water, electrical, telephone, and cable television.

- d. In an administrative plat for lot combination, the lots involved must be designated within the same zoning district and shall be under unified ownership.

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 June, 2026.

Mayor

ATTEST:

City Clerk

Seal

ORDINANCE NO. 2273

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO SUBDIVISION REGULATIONS; TO AMEND SECTION 11-306.03 OF THE CRETE MUNICIPAL CODE; TO AMEND ADMINISTRATIVE SUBDIVISION PROCEDURE TO INCLUDE LOT COMBINATIONS.

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

Section 1. That Chapter 11, Article 3, Section 11-306.03 of the Crete Municipal Code be amended as follows:

11-306.03 Administrative Subdivision

- (1) *Purpose.* In the event that a proposed subdivision, lot combination or boundary adjustment does not involve the platting and dedication of streets, extension of utility systems, change in subdivision class and type, change in zoning district, change in surface drainage, and will not result in the creation of more than three lots of record, the subdivider may apply for an administrative subdivision under the provisions of this section. The utilization of the administrative subdivision does not relieve the subdivider of its obligation to comply with section 11-307 and 11-308. The necessity of establishing and dedicating easements for utilities shall not bar the utilization of the administrative subdivision.
- (2) *Application.* Application will be made to the City Council, and the City Council may act or may at their option refer the application to the Planning Commission. In the event it is referred to the Planning Commission, the procedures outlined under the final plat provisions shall be followed.
- (3) *Scale and Plat Contents.* The subdivider shall submit an original and three copies of the plat of a size such that the county register of deeds clerk may affix their seal to the front of the plat without covering any information. The original shall be drawn in ink on tracing cloth, mylar, or similar material and shall be at a scale of 1" to 100' or larger. The plat shall contain the following:
 - a. Date, title, name, and location of the subdivision.
 - b. Names and locations of abutting streets and lots identifying street names and lot and block numbers.
 - c. Identification of the new lot and block numbers and set back lines.
 - d. Graphic scale and true north point.
 - e. Monuments.
 - f. Dimensions, angles and bearings, and complete legal description of the property.
 - g. Sufficient engineering data to reproduce any line on the ground.
 - h. Location, dimensions, and purposes of any existing easements.
 - i. Certification by surveyor or engineer certifying to the accuracy of the survey and plat.
 - j. Certification signed and acknowledged by all parties holding title or having any title interest in the land subdivided and consenting to the preparation and recording of the plat as submitted.
 - k. Typed names of all known signatories of the plat, including, property owner, developer, surveyor, etc.
- (4) *Supplementary Data Required.* The plat shall be accompanied by:
 - a. Protective covenants in form for recording if such are desired by the subdivider.
 - b. For subdivisions adjoining or touching the boundaries of the Crete corporate limits; a tract or area for which annexation proceedings have commenced; an approved subdivision which touches or adjoins the Crete corporate limits, a petition signed by the owner or owners requesting annexation to the City.
 - c. Utility easements signed by the owner or owners to permit all lots created access to all

utilities available in the City, including but not limited to, sanitary sewer, storm sewer, water, electrical, telephone, and cable television.

- d. In an administrative plat for lot combination, the lots involved must be designated within the same zoning district and shall be under unified ownership.

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 June, 2026.

Mayor

ATTEST:

City Clerk

Seal

Land Development, Planning and Zoning Application

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

Owner Information

Name	Andrew + Jenny Beck	Phone	J 402 418 4835 A 402 314 5169	Email	jennyb@creteschools.org andrewbebeck@hotmail.com
Street Address	915 Fairway Ct.	City	Crete	State	NE
Signature	Jenny Beck	Zip	68333	Application Date	5/7/26

Applicant Information

Name	Phone	Email
Street Address	City	State
Signature	Zip	Application Date

Description

Shouse ordinance passed on May 5 Council Meeting.

Lothrop Lake Estates Lot 2 3.02 Acres

Lothrop Lake Circle

Subdivision Development Checklist

Pre Application Meeting Date _____ Time _____

Planning Commission Meeting Date _____ Time _____

☐ Application Fee

City Council Meeting Date _____ Time _____

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

Pre Application Meeting Date _____ Time _____

City Council Meeting Date _____ Time _____

☐ Application Fee☐ Name☐ Dimensions☐ Date☐ Legal description☐ Title☐ Certification☐ Location☐ Signed by all parties holding Title☐ Names of abutting streets☐ Protective covenants☐ New lots, block numbers, setback lines☐ Have owners requested annexation☐ Graphic Scale and true North Point☐ Utility easements shown☐ Monuments☐ Final Plat Original & 2 Mylar's**Zoning Change or Comprehensive Plan Amendment**

Pre Application Meeting Date _____ Time _____

☐ Scaled Survey Drawing

Publish and Post Date _____ Time _____

☐ Application Fee

Planning Commission Meeting Date _____ Time _____

City Council Meeting Date _____ Time _____

Parcel # and Current Zoning _____

Requested Zoning _____

Special Exception RequestPre Application Meeting Date 5-7-26 Time _____☒ Application Fee

City Council Meeting Date _____ Time _____

PRELIMINARY PLANS

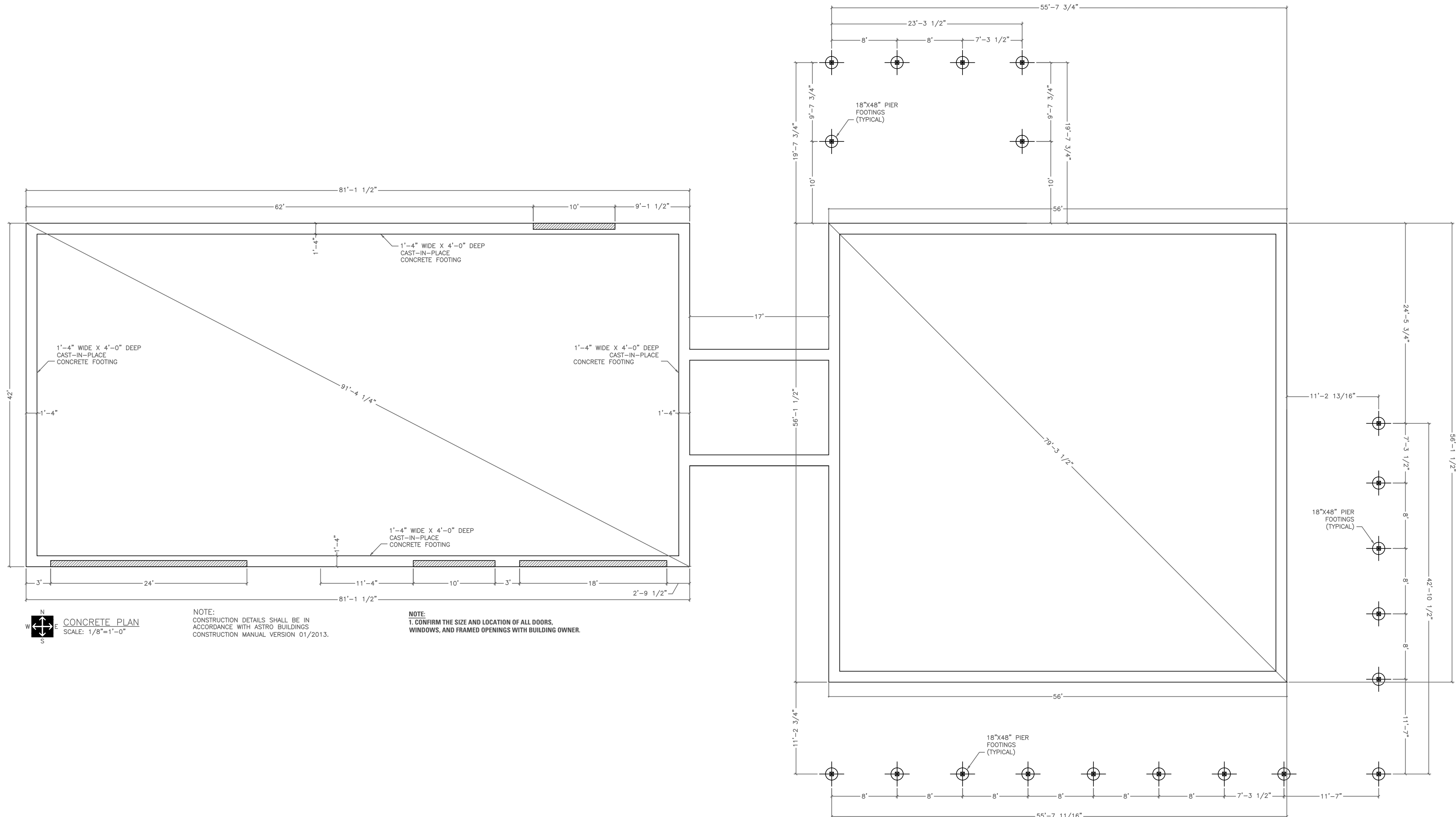
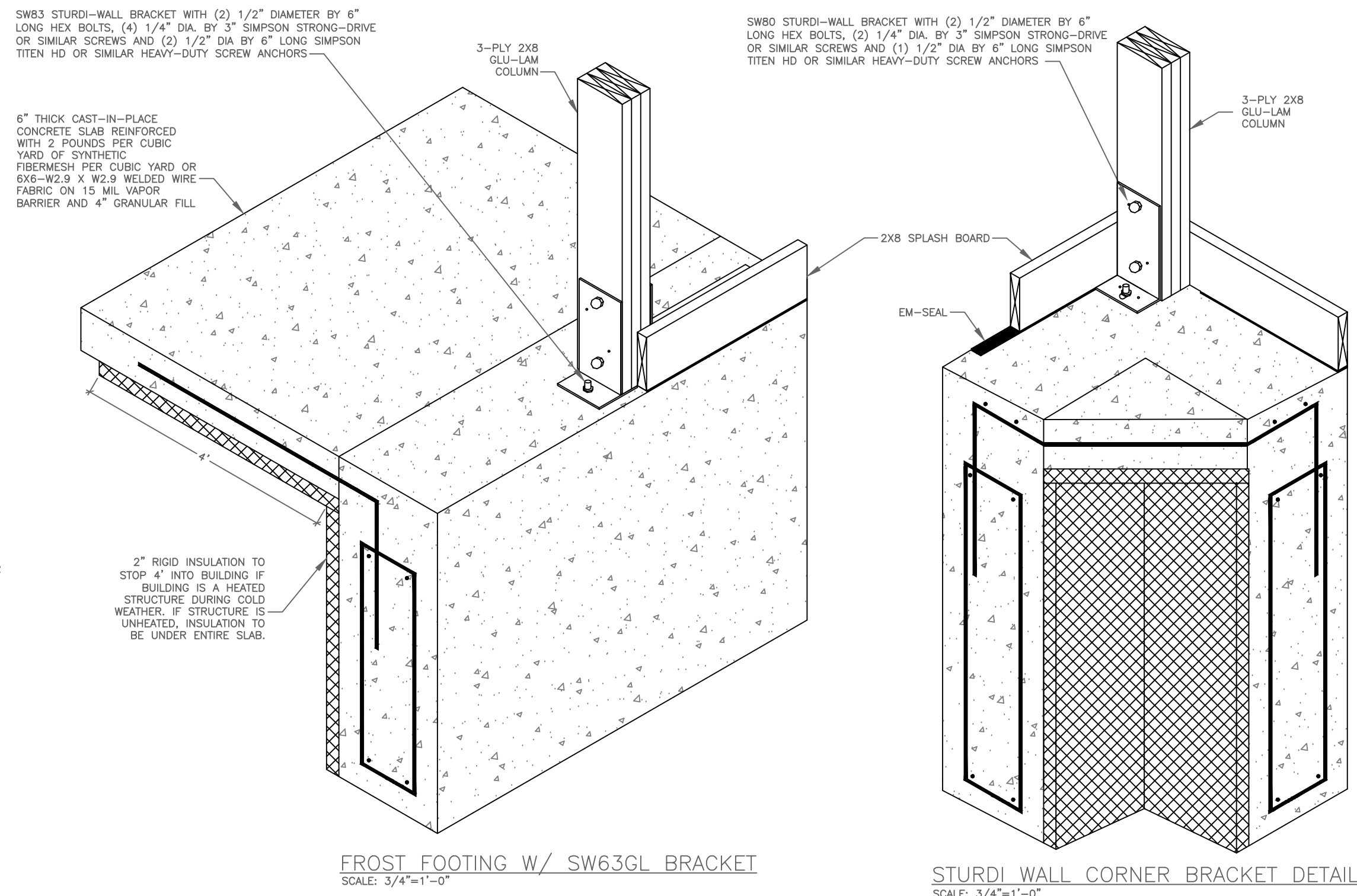
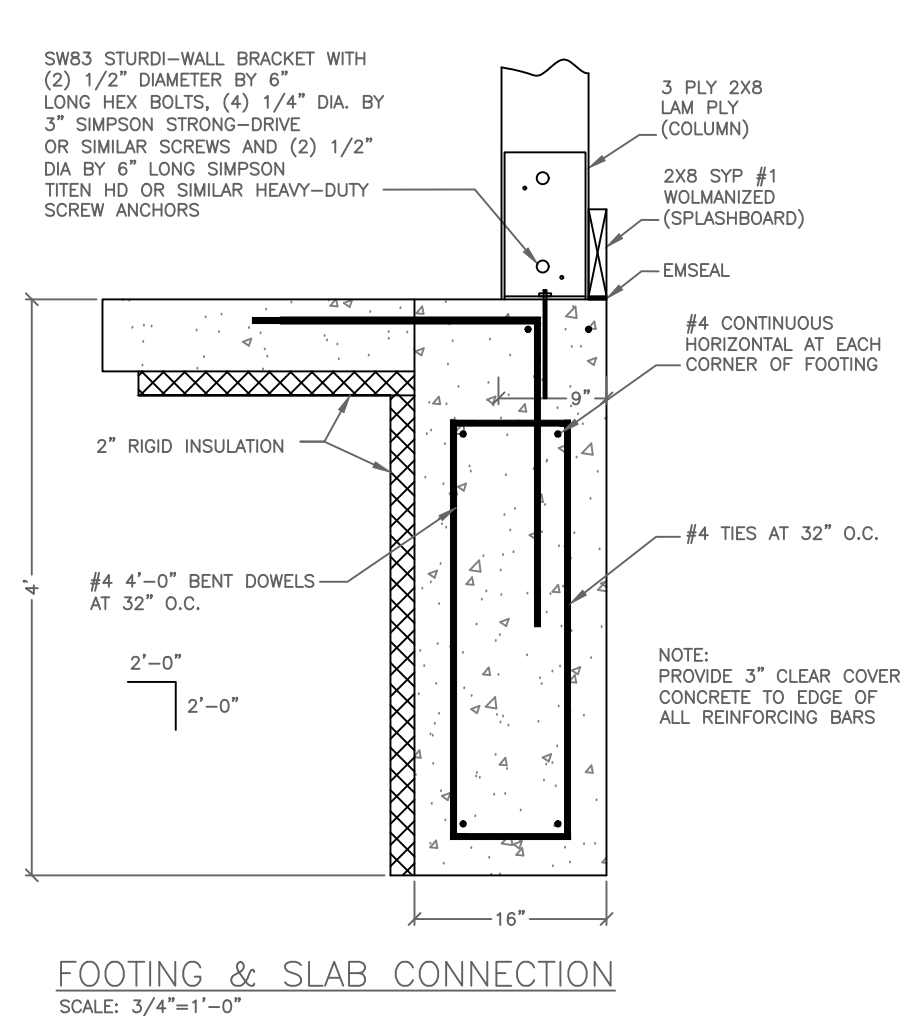
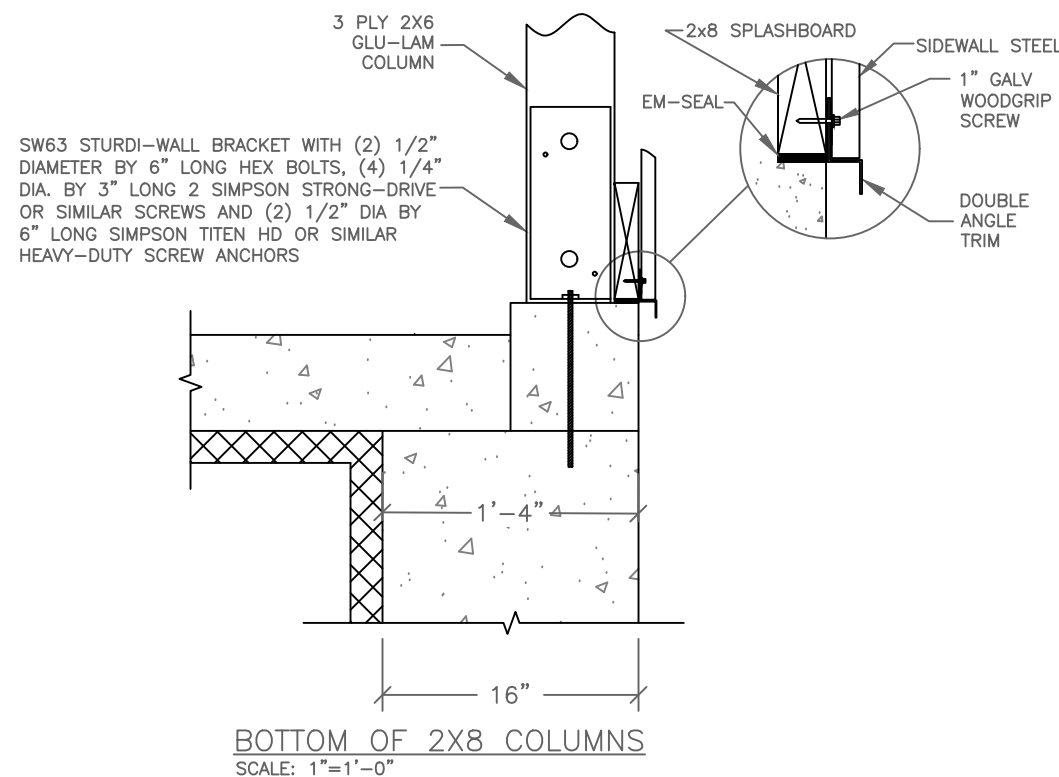
NOT FOR CONSTRUCTION
OR PERMIT PURPOSES

CONTACT:
ASTRO BUILDINGS
FOR CONSTRUCTION DRAWINGS

- NOTE:
1. CONFIRM THE SIZE AND LOCATION OF ALL DOORS, WINDOWS, AND FRAMED OPENINGS WITH BUILDING OWNER.
 2. CONFIRM THE ELEVATION OF FINISHED CONCRETE FLOOR WITH CUSTOMER. ASTRO BUILDINGS STANDARD PRACTICE OF TOP OF FINISHED FLOOR ELEVATION IS 3' BELOW TOP OF SPLASHBOARD.
 3. TOP OF FRAMED OPENINGS FOR ENTRY DOORS, WINDOWS, AND OVERHEAD DOORS IS MEASURED FROM THE ESTABLISHED FINISHED CONCRETE FLOOR ELEVATION, OR 3' BELOW SPLASHBOARD.

FRAMED OPENING SCHEDULE		
QTY	DESCRIPTION	COLOR
1	18'X10' O.H.D. FRAMED OPENING	EAVE WALL
1	16'X14' O.H.D. FRAMED OPENING	EAVE WALL
1	14'X14' O.H.D. FRAMED OPENING	EAVE WALL
2	10'X10' O.H.D. FRAMED OPENING	EAVE WALL

DOOR SCHEDULE		
QTY	DESCRIPTION	COLOR
2	3/0X6/8 D20/SOLID RIGHT HAND INSWING	WHITE
2	3/0X6/8 D20/SOLID LEFT HAND INSWING	WHITE
2	6/0X6/8 D20/SOLID HAND INSWING	WHITE



ASTRO
BUILDINGS

1541 COUNTY ROAD 11 - MEAD, NE 68041
PHONE: (800) 822-7876 - FAX (402) 292-9802
© COPYRIGHT ASTRO BUILDINGS INC. 2008

BUILDING NUMBER
ANDREW BECK

CUSTOMER ???
ADDRESS ???
DEALER: ASTRO SALES

APPROVED BY:

CUSTOMER SIGNATURE

DATE

REVISIONS

DESCRIPTION
PRELIMINARY DRAWING

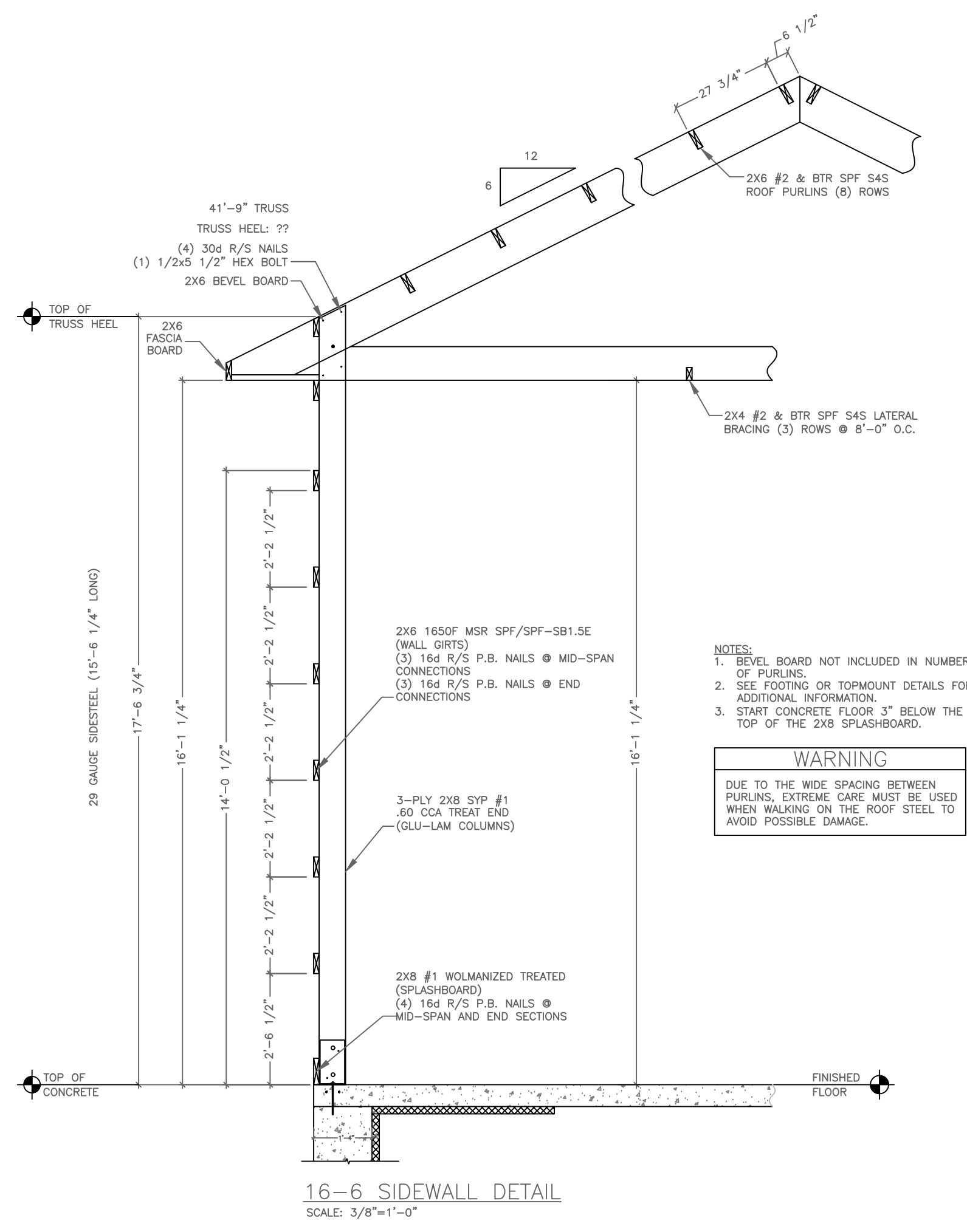
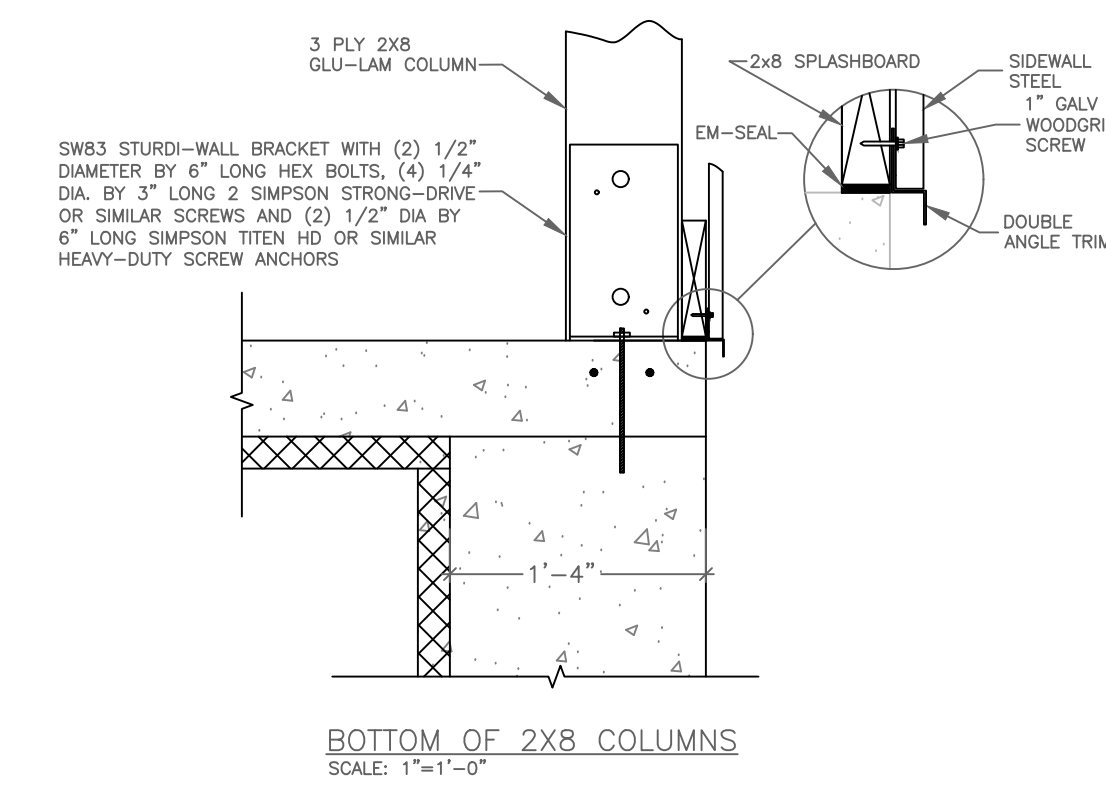
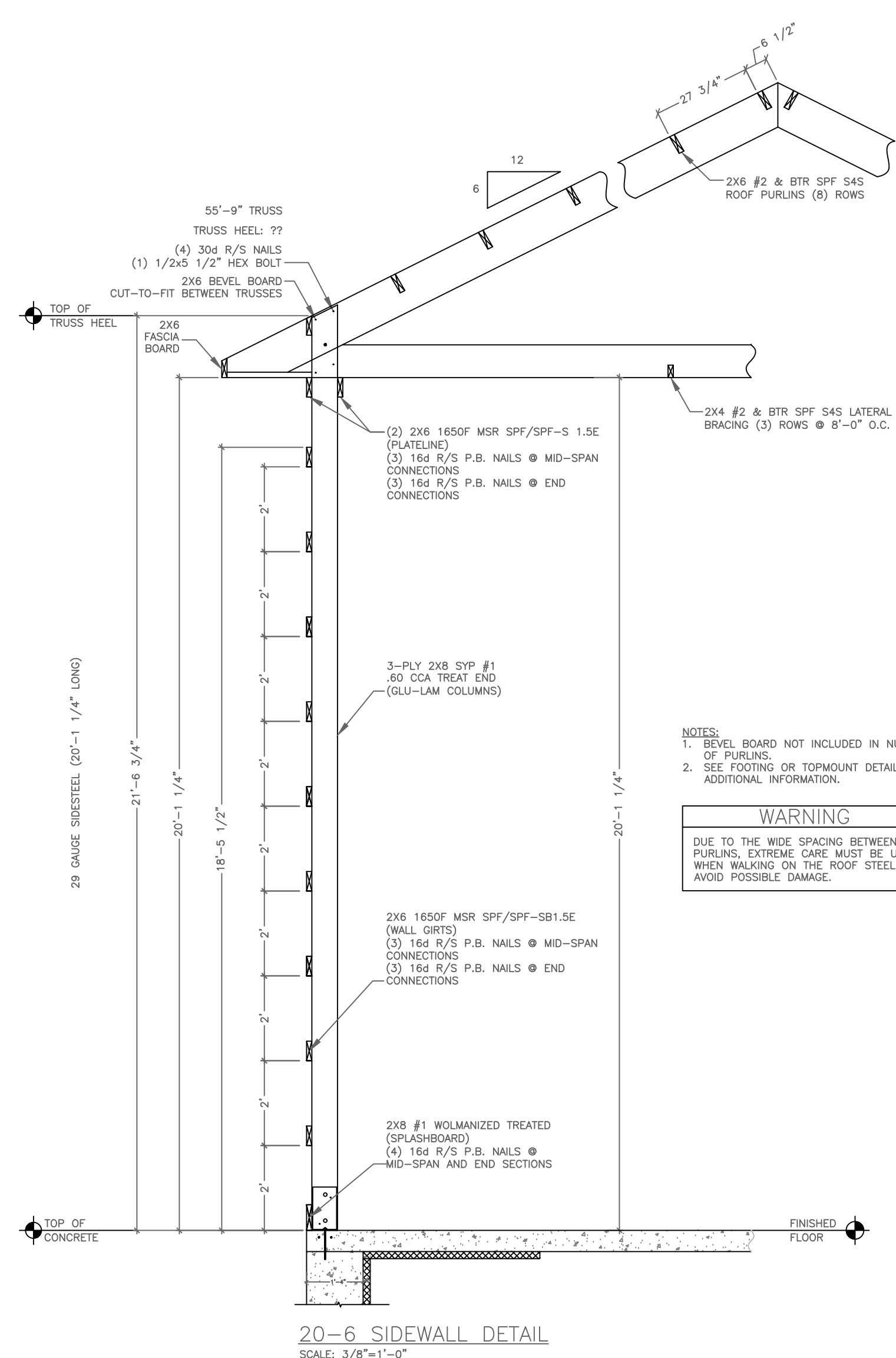
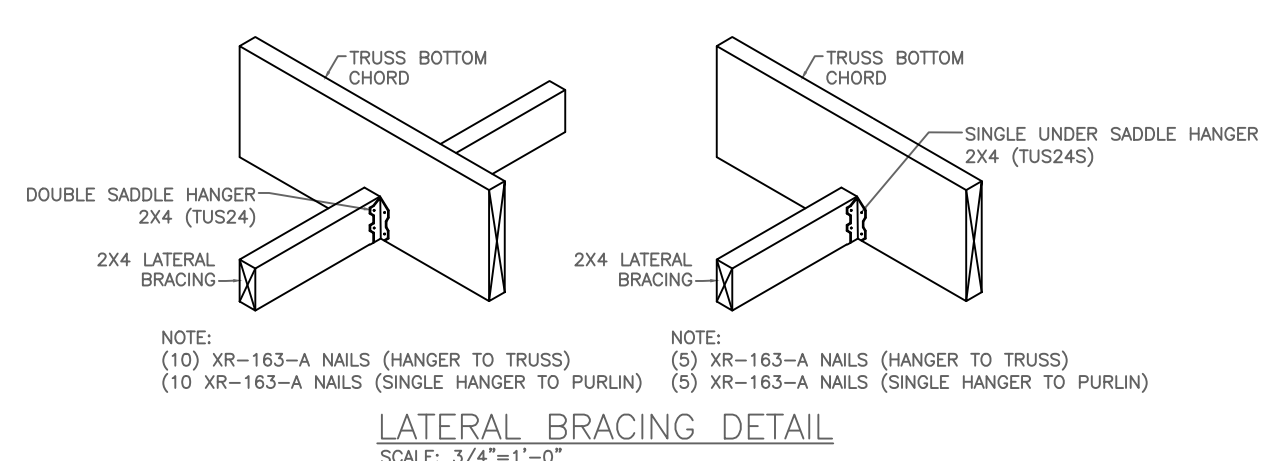
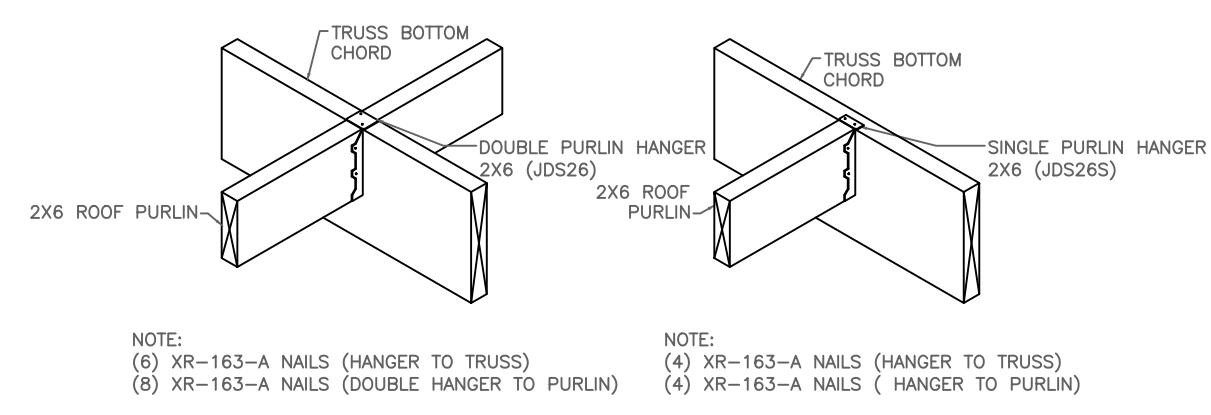
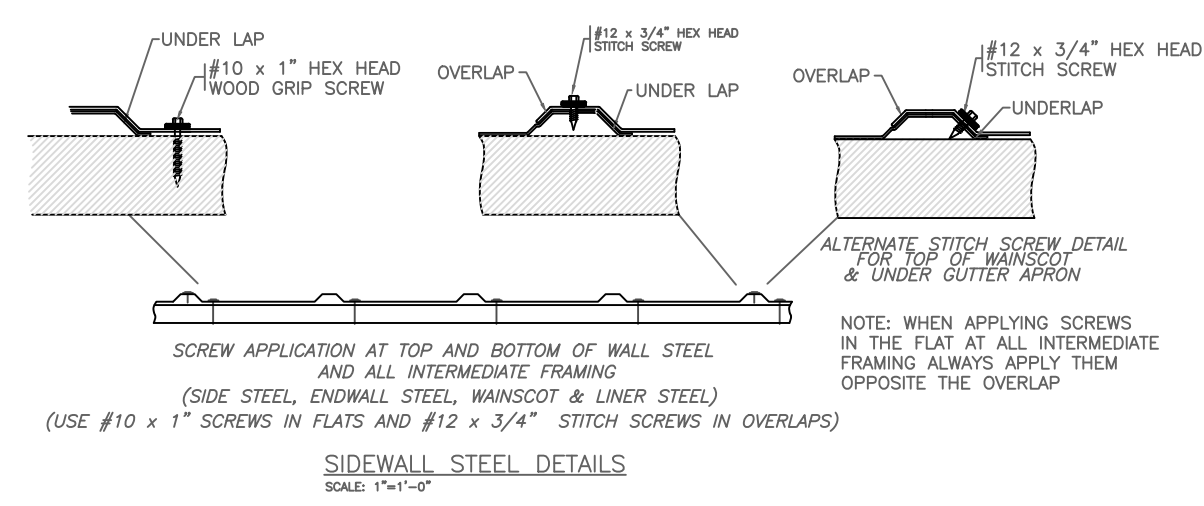
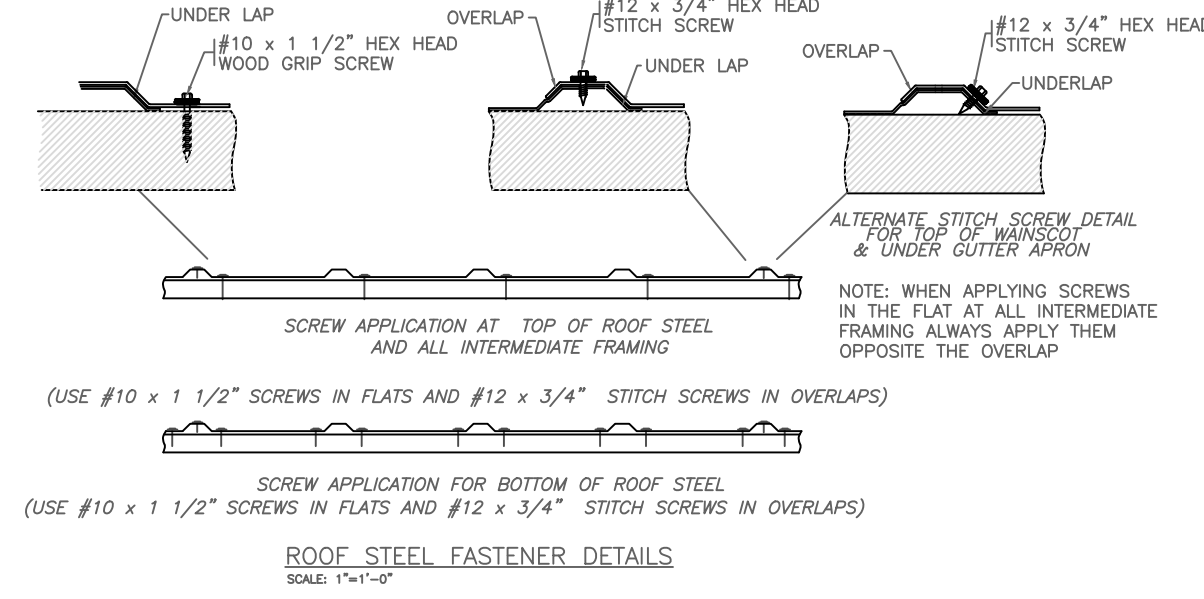
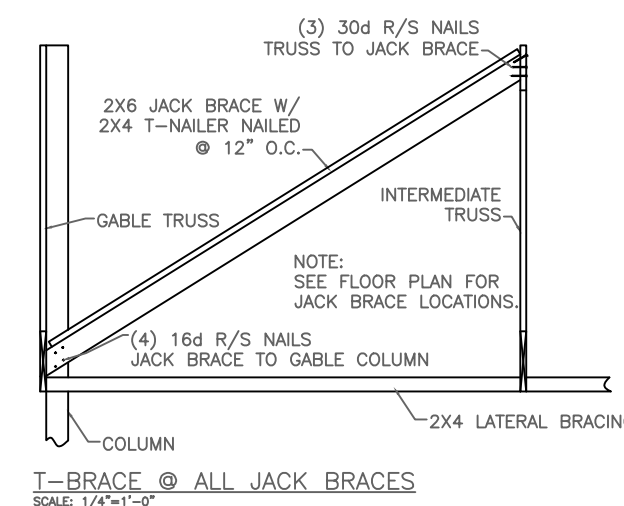
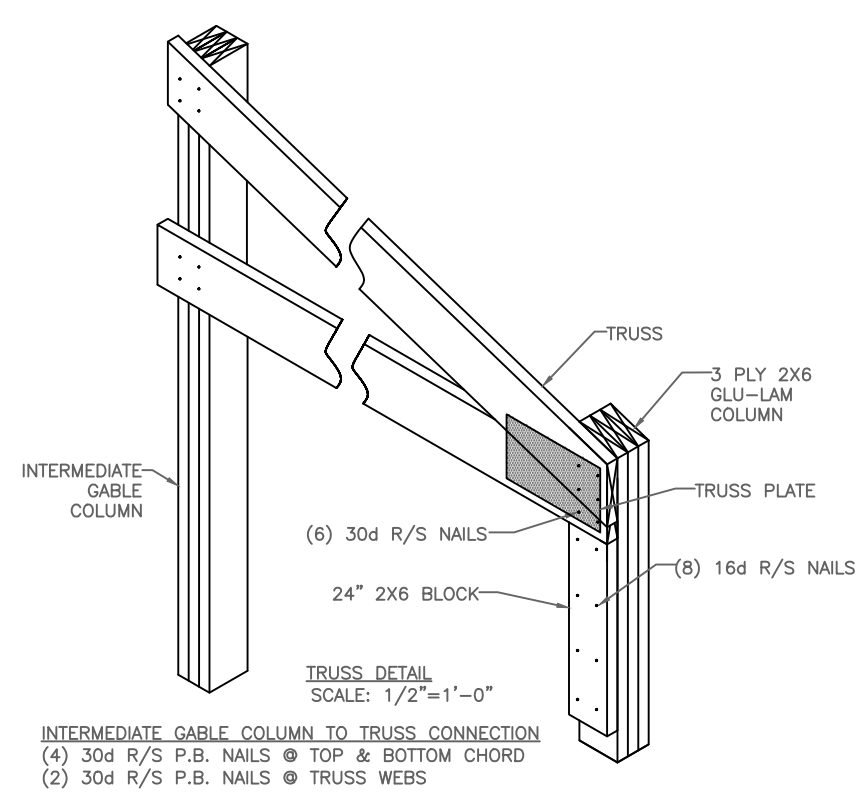
DATE
01/28/2026

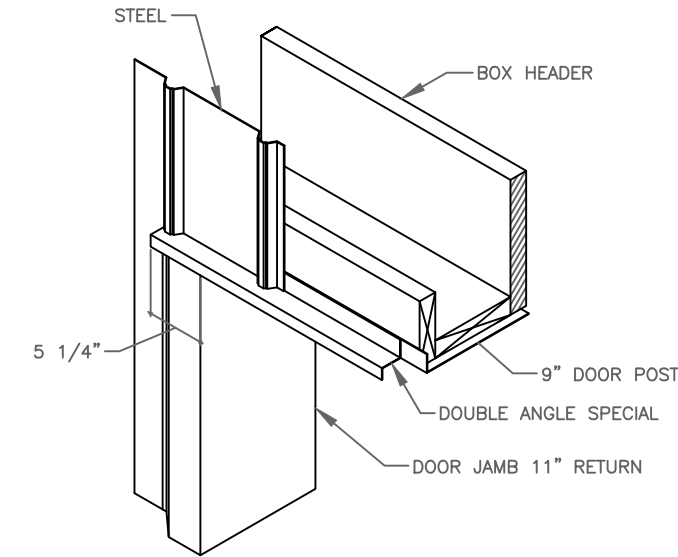
NO. 1

DATE
03/25/2026

DRAWN BY:
JMA

SHEET NUMBER
1 OF 2

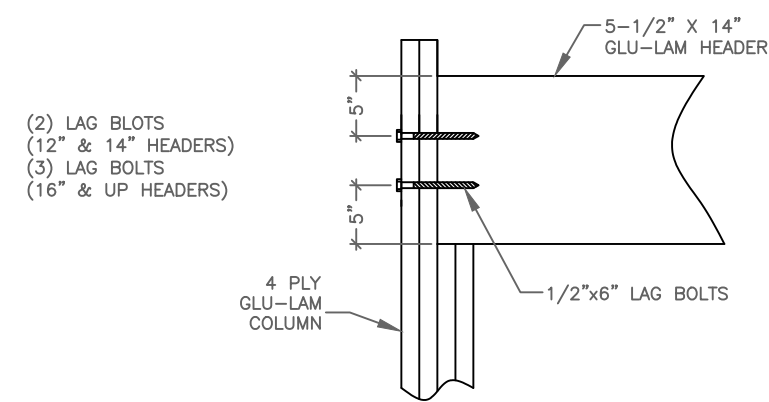




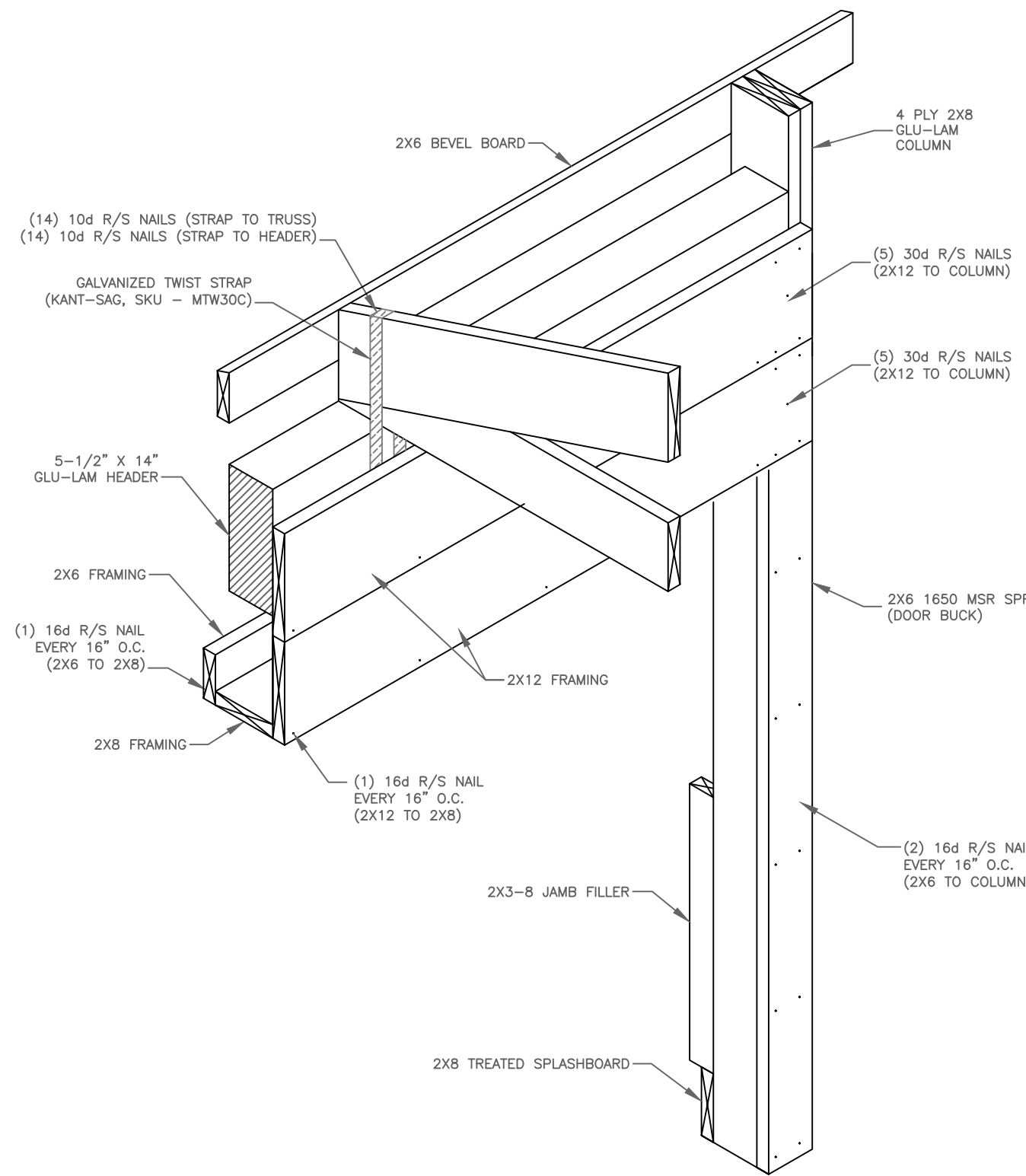
O.H.D. TRIM DETAIL
SCALE: 3/4"=1'-0"

- NOTES:
1. INSTALL 9" DOOR POST TRIM & DOUBLE ANGLE SPECIAL FIRST.
2. WHEN INSTALLING STEEL, CUT NOTCH TO ALLOW STEEL TO SLIDE OVER DOUBLE ANGLE SPECIAL.
3. INSTALL JAMB TRIM WITH A NEAT & ORDERLY NAILING PATTERN.

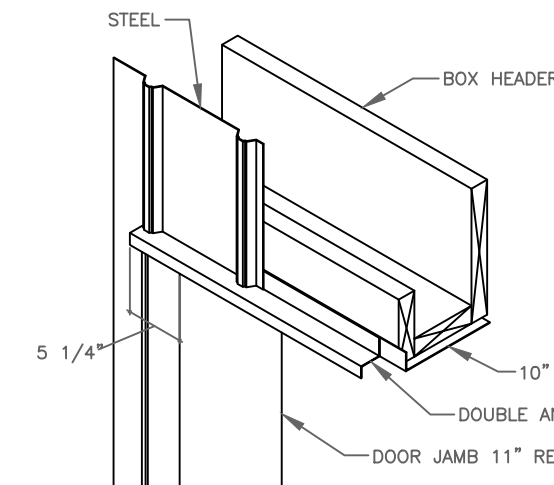
- NOTES:
1. CONFIRM ELEVATION OF FINISHED FLOOR WITH CUSTOMER WHEN DETERMINING TOP OF O.H.D. FRAMED OPENING



GLU-LAM HEADER TO COLUMN DETAIL
SCALE: 3/4"=1'-0"



14' X 14' EAVE O.H.D. FRAMING DETAIL INSIDE VIEW
SCALE: 3/4"=1'-0"

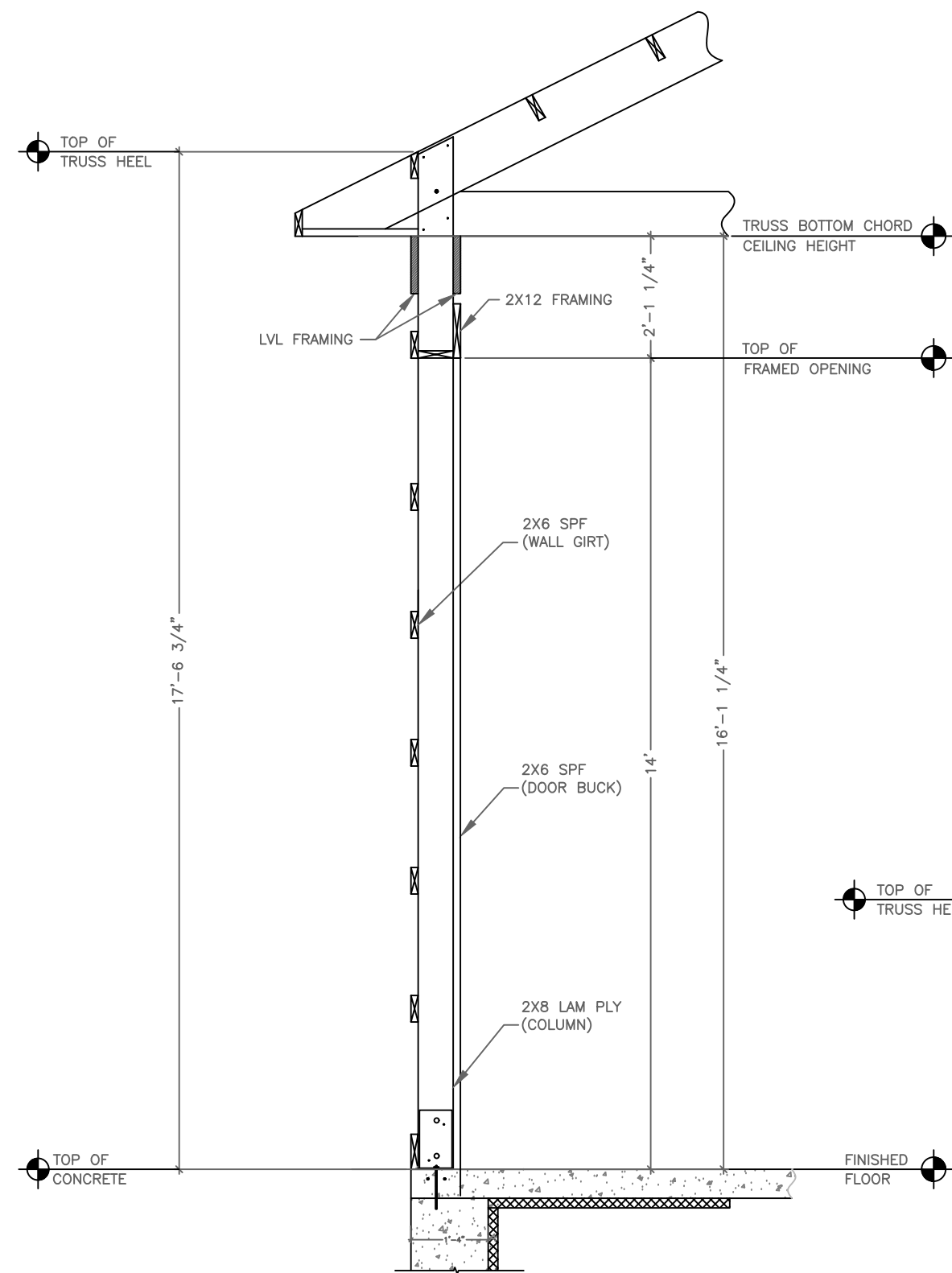
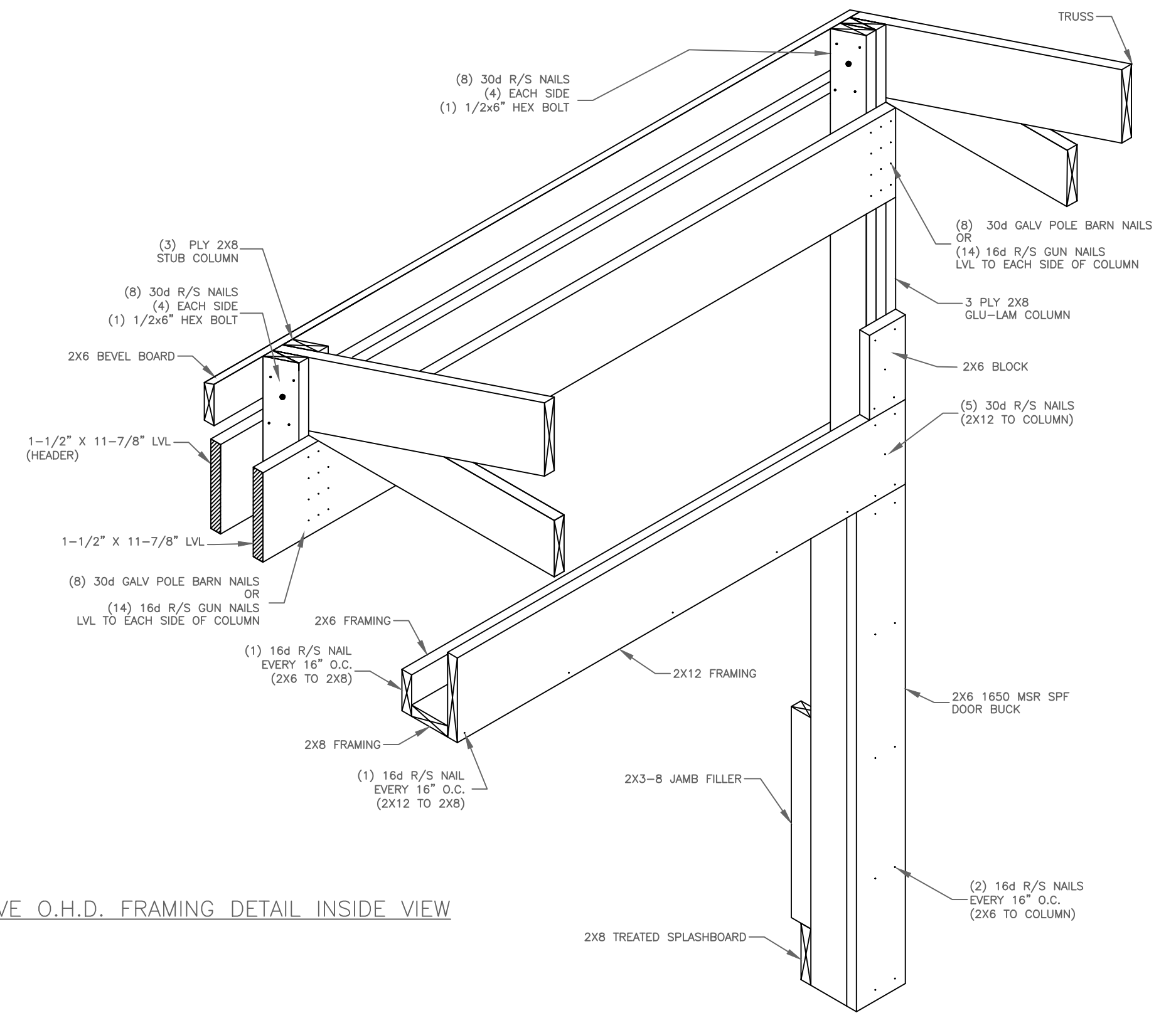


O.H.D. TRIM DETAIL
SCALE: 3/4"=1'-0"

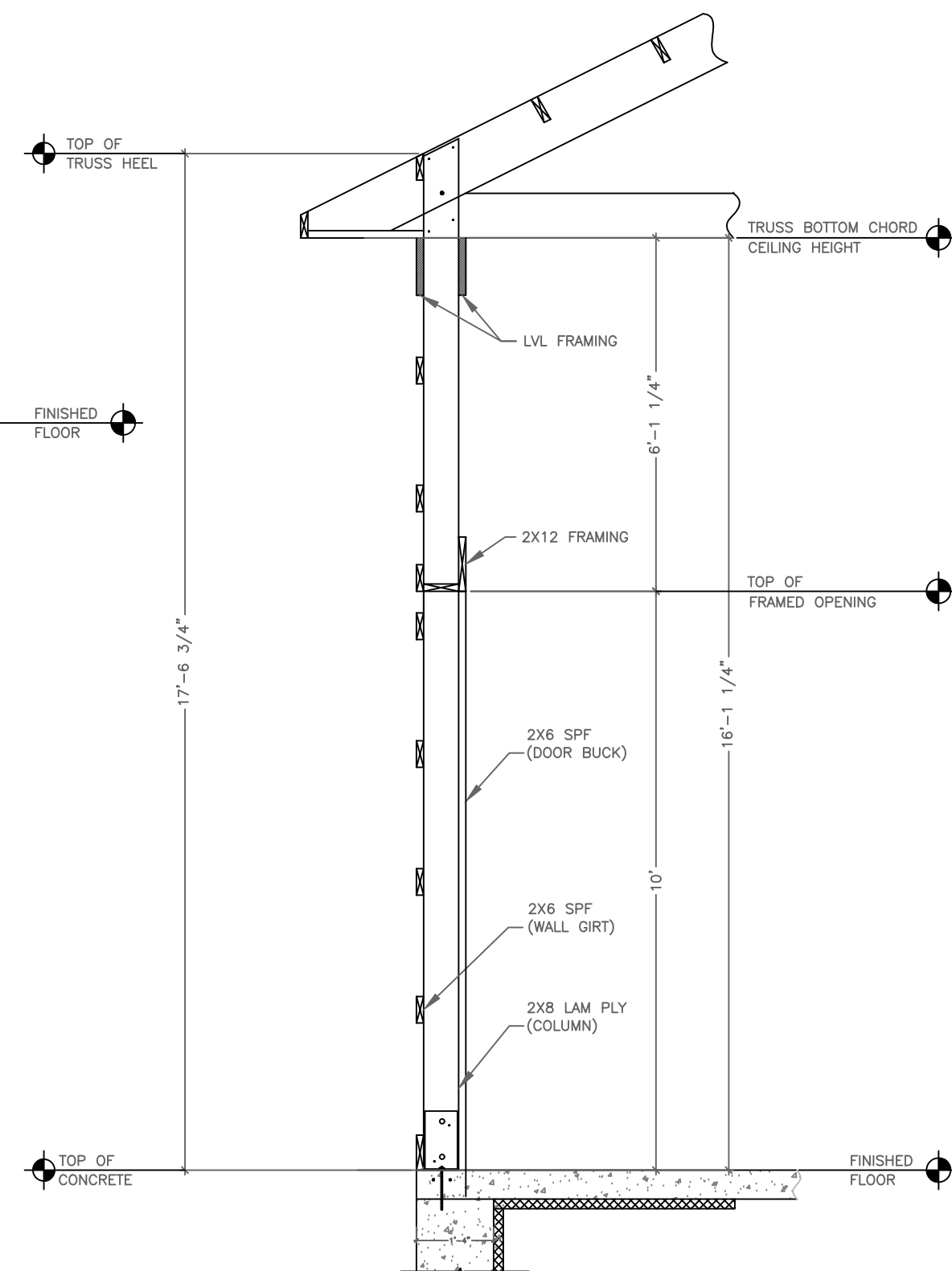
- NOTES:
1. INSTALL 10" DOOR POST TRIM & DOUBLE ANGLE SPECIAL FIRST.
2. WHEN INSTALLING STEEL, CUT NOTCH TO ALLOW STEEL TO SLIDE OVER DOUBLE ANGLE SPECIAL.
3. INSTALL JAMB TRIM WITH A NEAT & ORDERLY NAILING PATTERN.

- NOTES:
1. CONFIRM ELEVATION OF FINISHED FLOOR WITH CUSTOMER WHEN DETERMINING TOP OF O.H.D. FRAMED OPENING
2. ASTRO STANDARD PRACTICE IS TOP OF FINISHED FLOOR IS 3" BELOW TOP OF 2X8 SPLASHBOARD

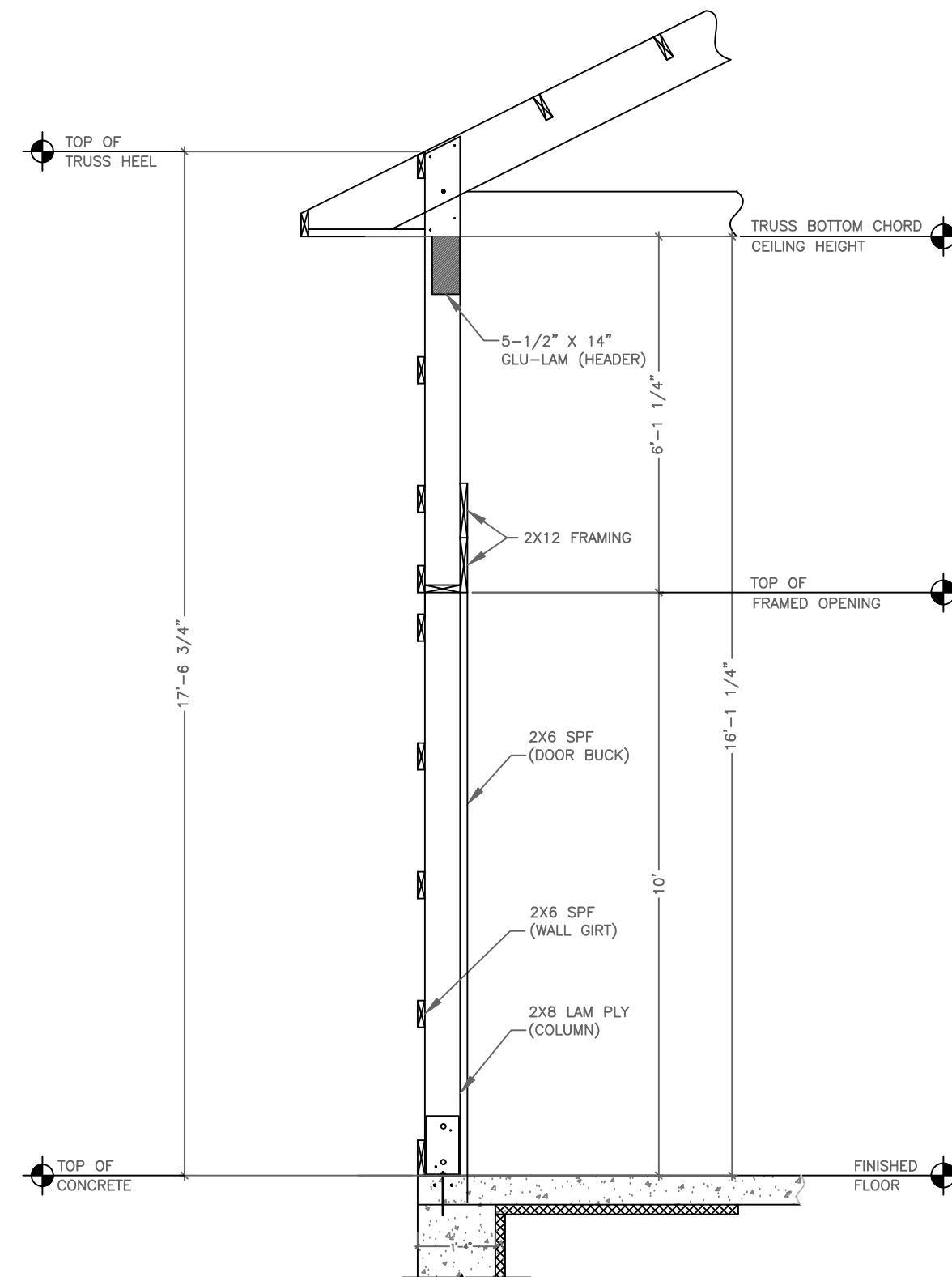
10' X 10' EAVE O.H.D. FRAMING DETAIL INSIDE VIEW
SCALE: 3/4"=1'-0"



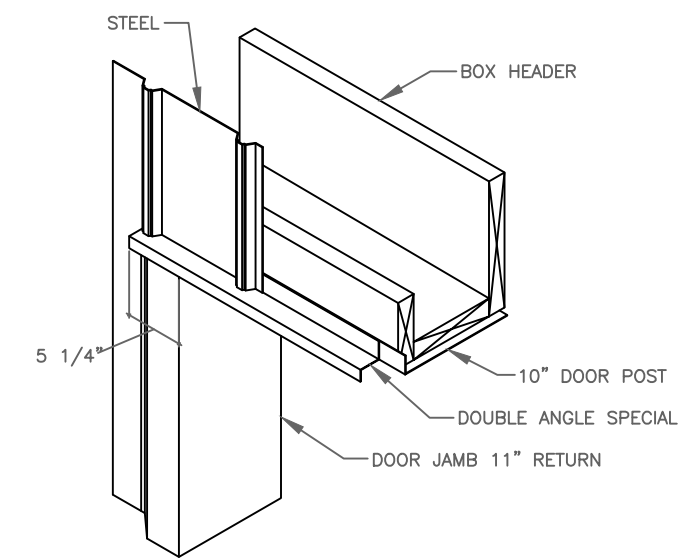
16' X 14' FRAMED OPENING EAVEWALL DETAIL
SCALE: 3/8"=1'-0"



10' X 10' FRAMED OPENING EAVEWALL DETAIL
SCALE: 3/8"=1'-0"



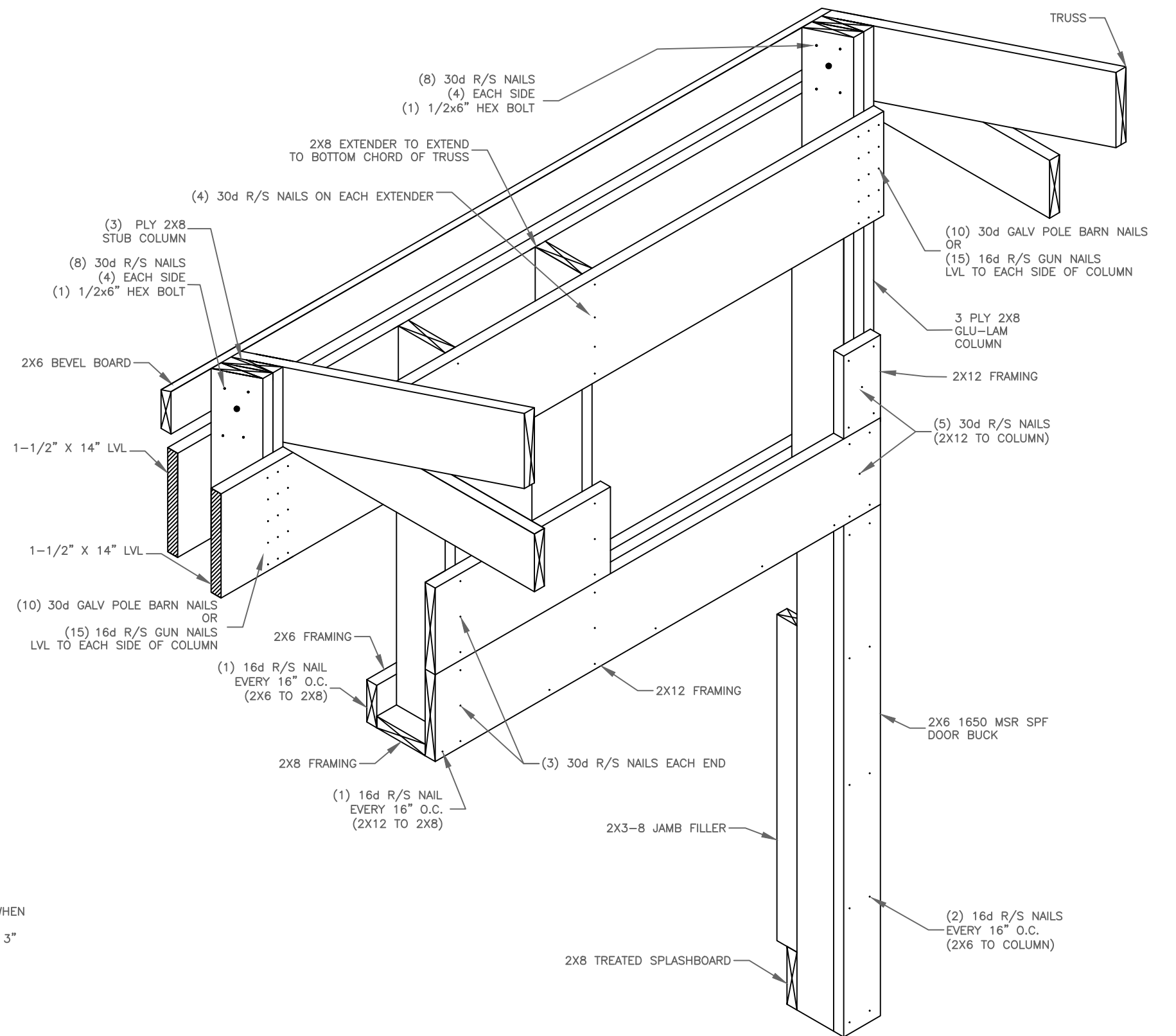
18' X 10' FRAMED OPENING EAVEWALL DETAIL
SCALE: 3/8"=1'-0"



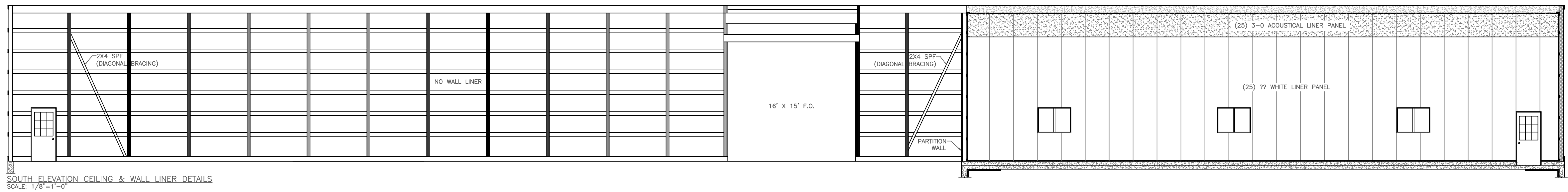
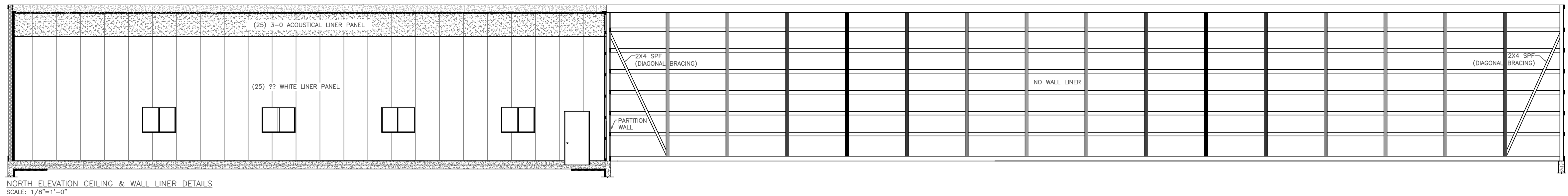
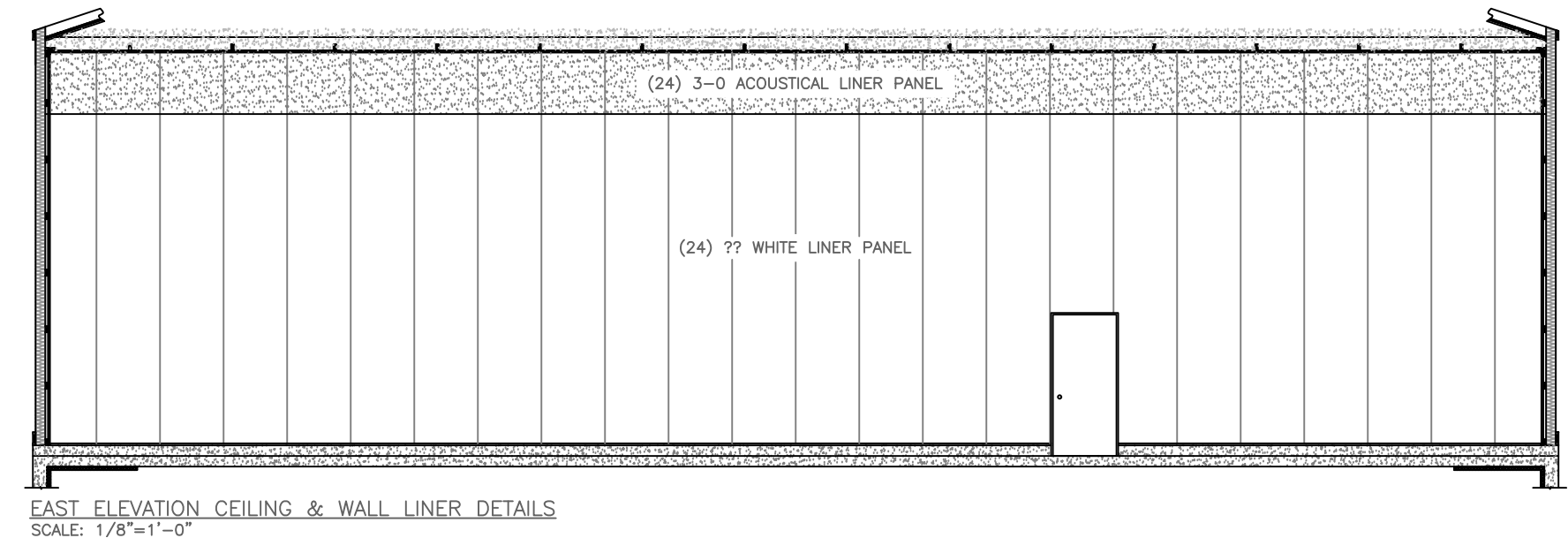
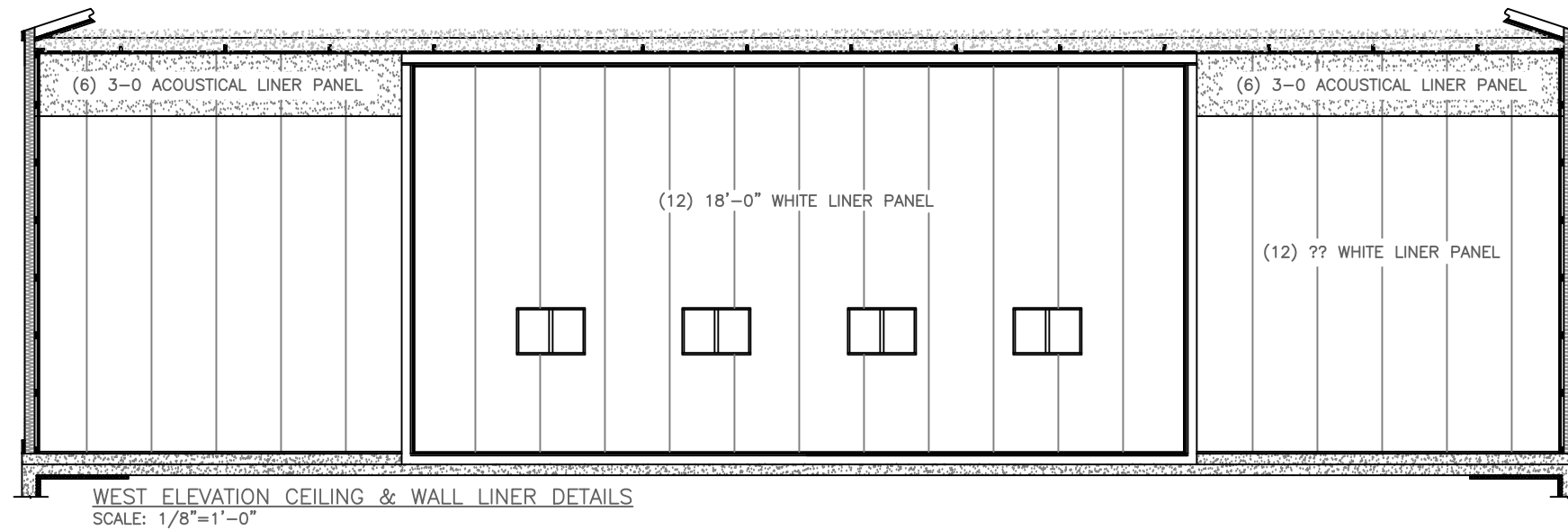
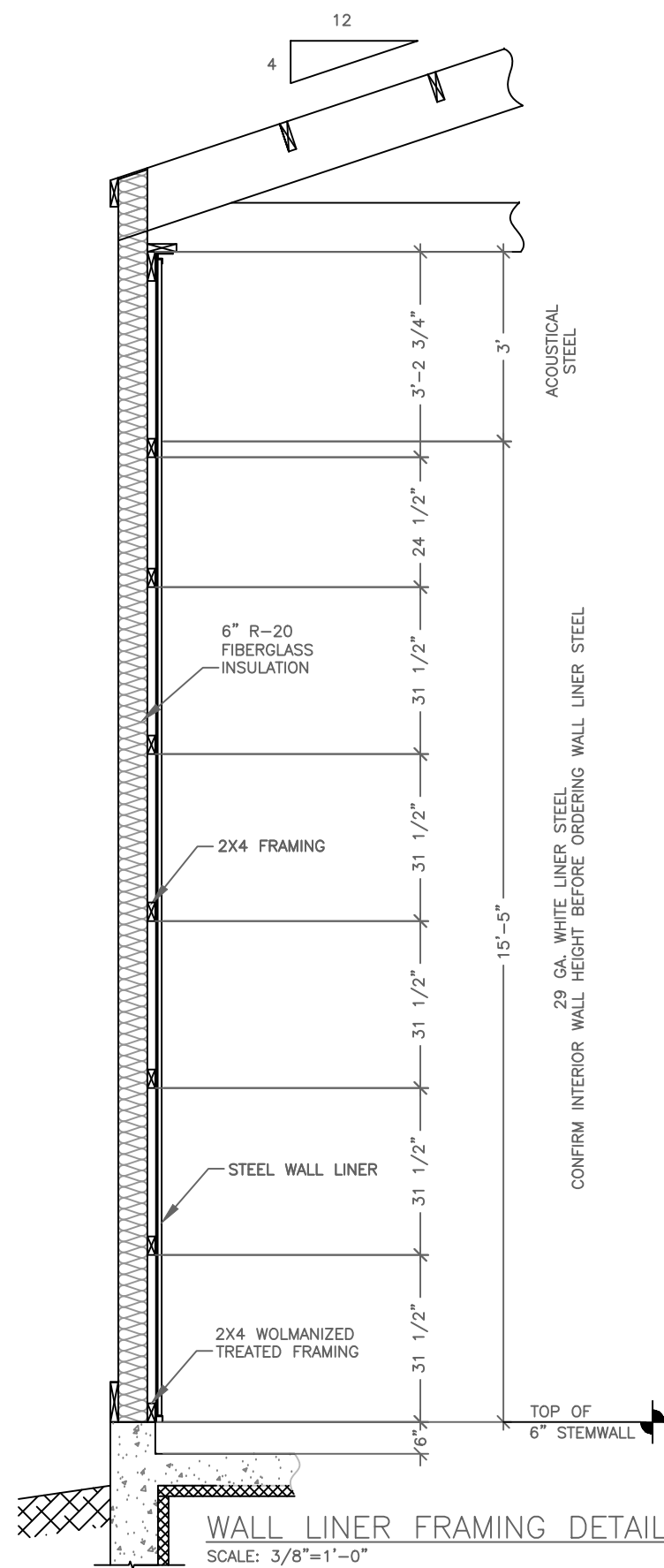
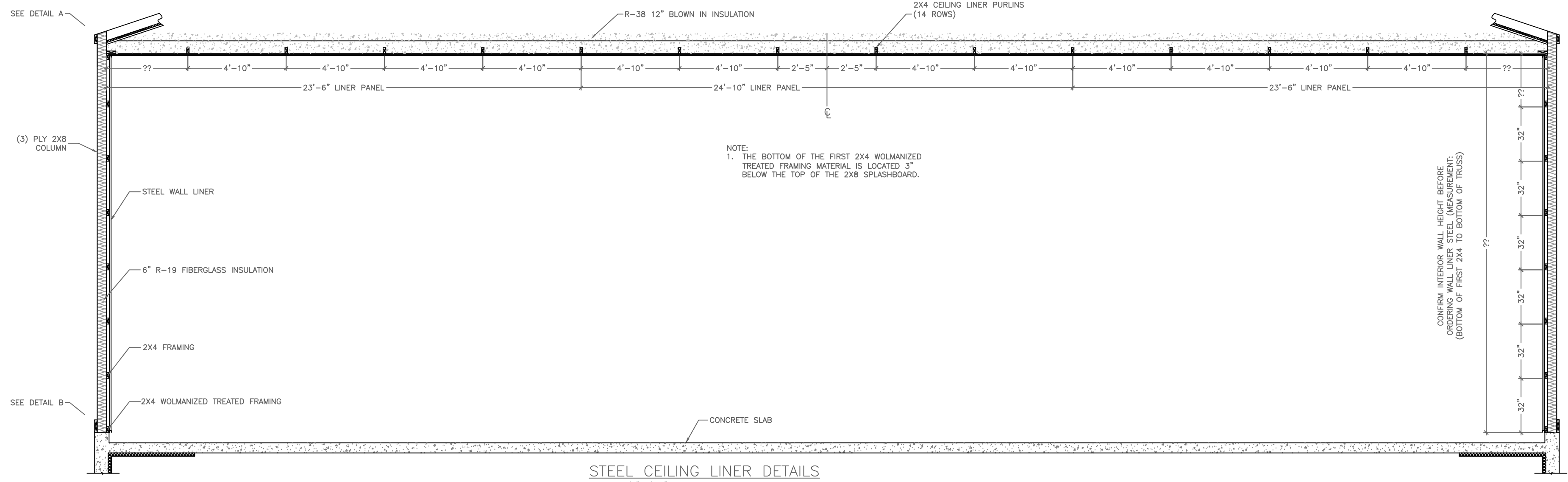
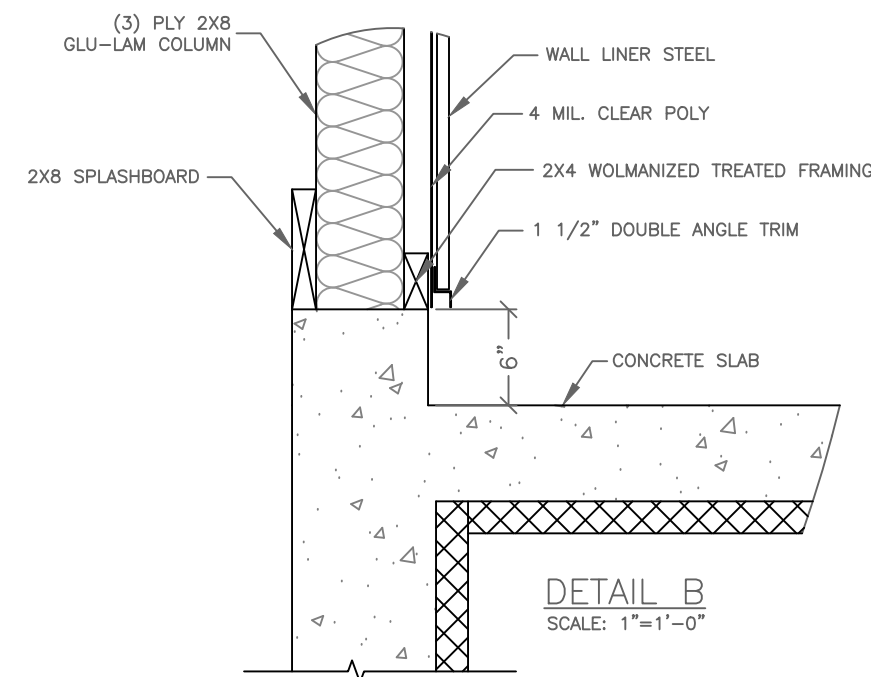
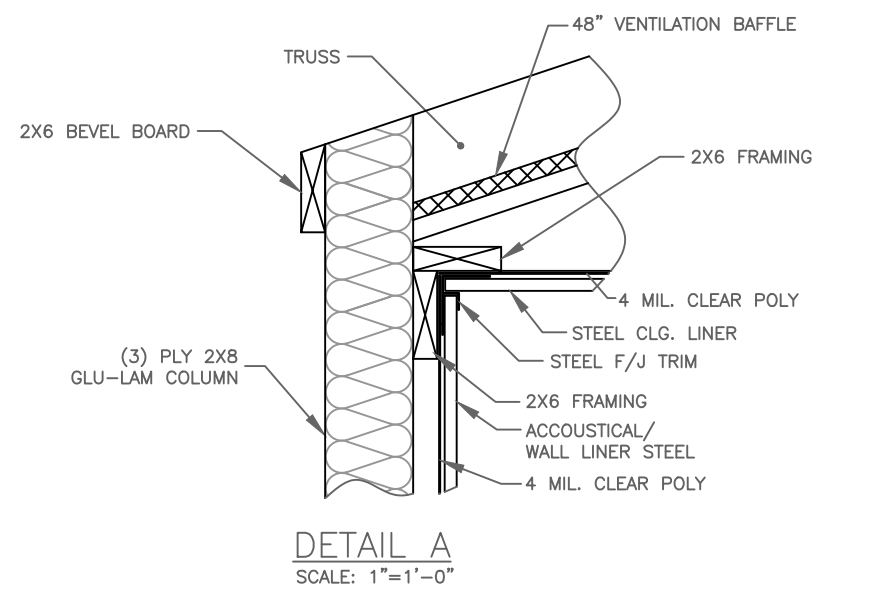
O.H.D. TRIM DETAIL
SCALE: 3/4"=1'-0"

- NOTES:
1. INSTALL 10" DOOR POST TRIM & DOUBLE ANGLE SPECIAL FIRST.
2. WHEN INSTALLING STEEL, CUT NOTCH TO ALLOW STEEL TO SLIDE OVER DOUBLE ANGLE SPECIAL.
3. INSTALL JAMB TRIM WITH A NEAT & ORDERLY NAILING PATTERN.

- NOTES:
1. CONFIRM ELEVATION OF FINISHED FLOOR WITH CUSTOMER WHEN DETERMINING TOP OF O.H.D. FRAMED OPENING
2. ASTRO STANDARD PRACTICE IS TOP OF FINISHED FLOOR IS 3" BELOW TOP OF 2X8 SPLASHBOARD



14' X 14' EAVE O.H.D. FRAMING DETAIL INSIDE VIEW
SCALE: 3/4"=1'-0"



ASTRO BUILDINGS
1109 SOUTH 19th STREET - SUITE A - OMAHA, NE 68108
PHONE: (606) 822-7876 - FAX (402) 292-9802
© COPYRIGHT ASTRO BUILDINGS INC. JUNE, 2007

CUSTOMER: DOUG HANNE
DEALER: ANDREW BECK ASTRO SALES

BUILDING NUMBER
149-23G

APPROVED BY:

CUSTOMER SIGNATURE

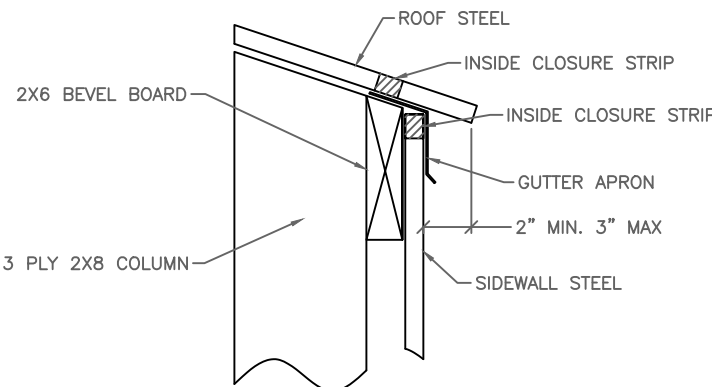
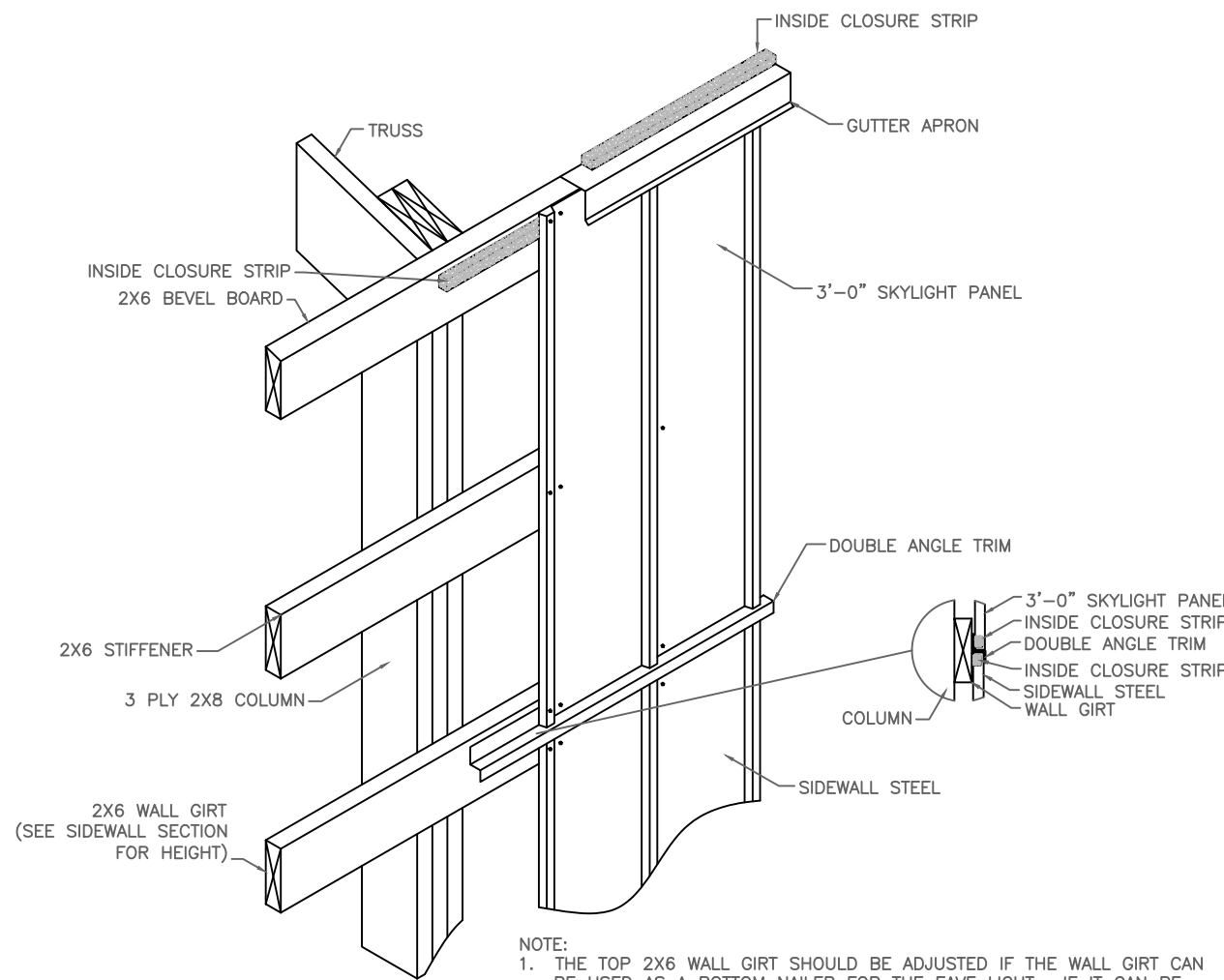
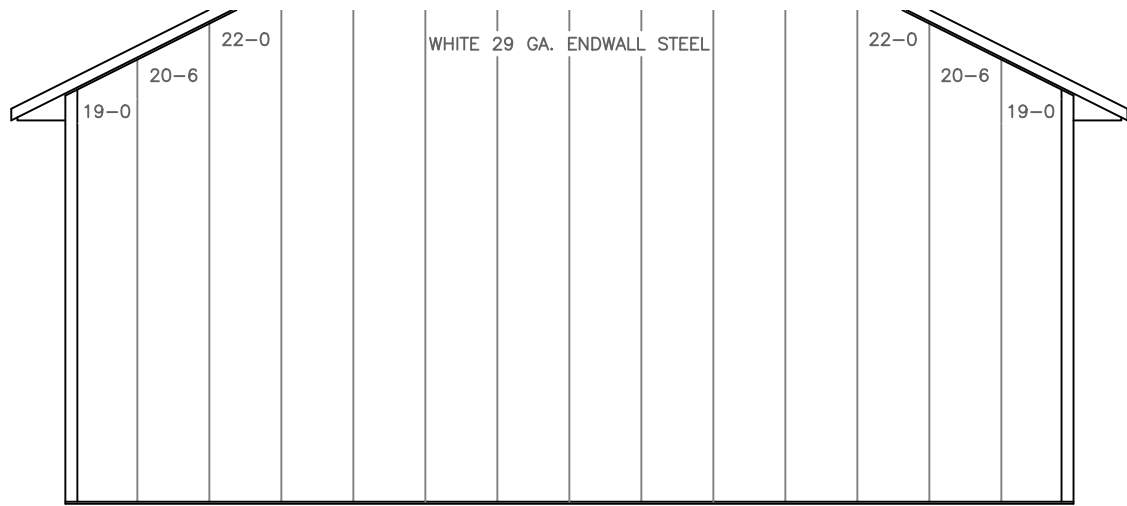
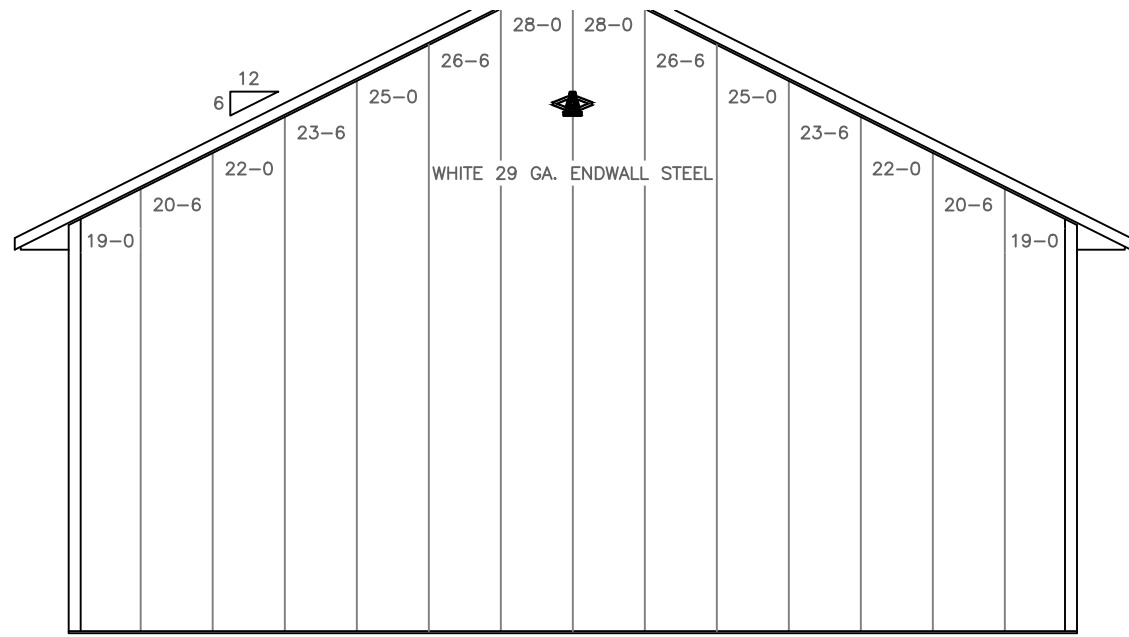
DATE

REVISIONS

NO.	DATE	DESCRIPTION
1	10/18/23	PRELIMINARY DRAWING
2	2/2/24	REVISED PRELIMINARY DRAWINGS
3		
4		

DATE:
10/18/2023
DRAWN BY:
MMA

SHEET NUMBER
5 OF 6



REVISIONS

NO.	DATE	BY
1	10/19/23	MMA
2	2/2/24	PCK
3		
4		

DATE:	10/18/2023
DRAWN BY:	MMA
SHEET NUMBER	6 OF 6

CUSTOMER: DOUG HARKS
ADDRESS: DANFORTH, NE
DEALER: ANDREW BECK ASTRO SALES

BUILDING NUMBER
149-23G

APPROVED BY:

CUSTOMER SIGNATURE

DATE

ASTRO BUILDINGS

1100 SOUTH 10TH STREET - SUITE 100 - COUNCIL BLUFFS, NE 68108
PHONE (800) 822-7876 - FAX (402) 292-4802
© COPYRIGHT ASTRO BUILDINGS INC. JUNE 2007



Land Development, Planning and Zoning Application

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

Owner Information

Name	Andrew + Jenny Beck	Phone	J 402 418 4835 A 402 314 5169	Email	jennyb@creteschools.org andrewbebeck@hotmail.com
Street Address	915 Fairway Ct.	City	Crete	State	NE
				Zip	68333
Signature	Jenny Beck	Application Date	5/7/26		

Applicant Information

Name		Phone		Email	
Street Address		City		State	
				Zip	
Signature		Application Date			

Description

Shouse ordinance passed on May 5 Council Meeting.

Lothrop Lake Estates Lot 2 3.02 Acres

Lothrop Lake Circle

Subdivision Development Checklist

Pre Application Meeting Date _____ Time _____

Planning Commission Meeting Date _____ Time _____

☐ Application Fee

City Council Meeting Date _____ Time _____

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

Pre Application Meeting Date _____ Time _____

City Council Meeting Date _____ Time _____

☐ Application Fee☐ Name☐ Dimensions☐ Date☐ Legal description☐ Title☐ Certification☐ Location☐ Signed by all parties holding Title☐ Names of abutting streets☐ Protective covenants☐ New lots, block numbers, setback lines☐ Have owners requested annexation☐ Graphic Scale and true North Point☐ Utility easements shown☐ Monuments☐ Final Plat Original & 2 Mylar's**Zoning Change or Comprehensive Plan Amendment**

Pre Application Meeting Date _____ Time _____

☐ Scaled Survey Drawing

Publish and Post Date _____ Time _____

☐ Application Fee

Planning Commission Meeting Date _____ Time _____

City Council Meeting Date _____ Time _____

Parcel # and Current Zoning _____

Requested Zoning _____

Special Exception RequestPre Application Meeting Date 5-7-26 Time _____☒ Application Fee

City Council Meeting Date _____ Time _____

PRELIMINARY PLANS

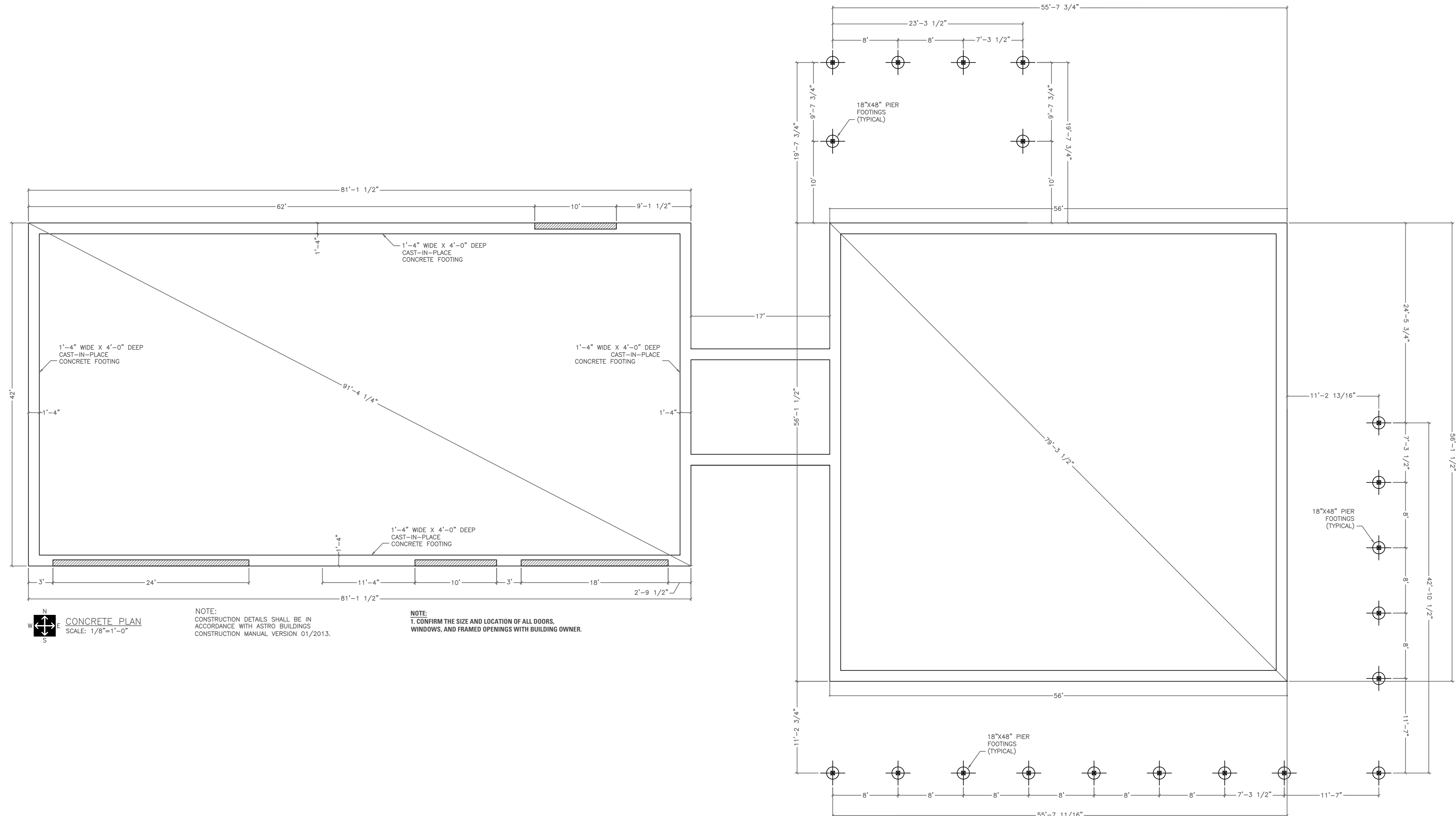
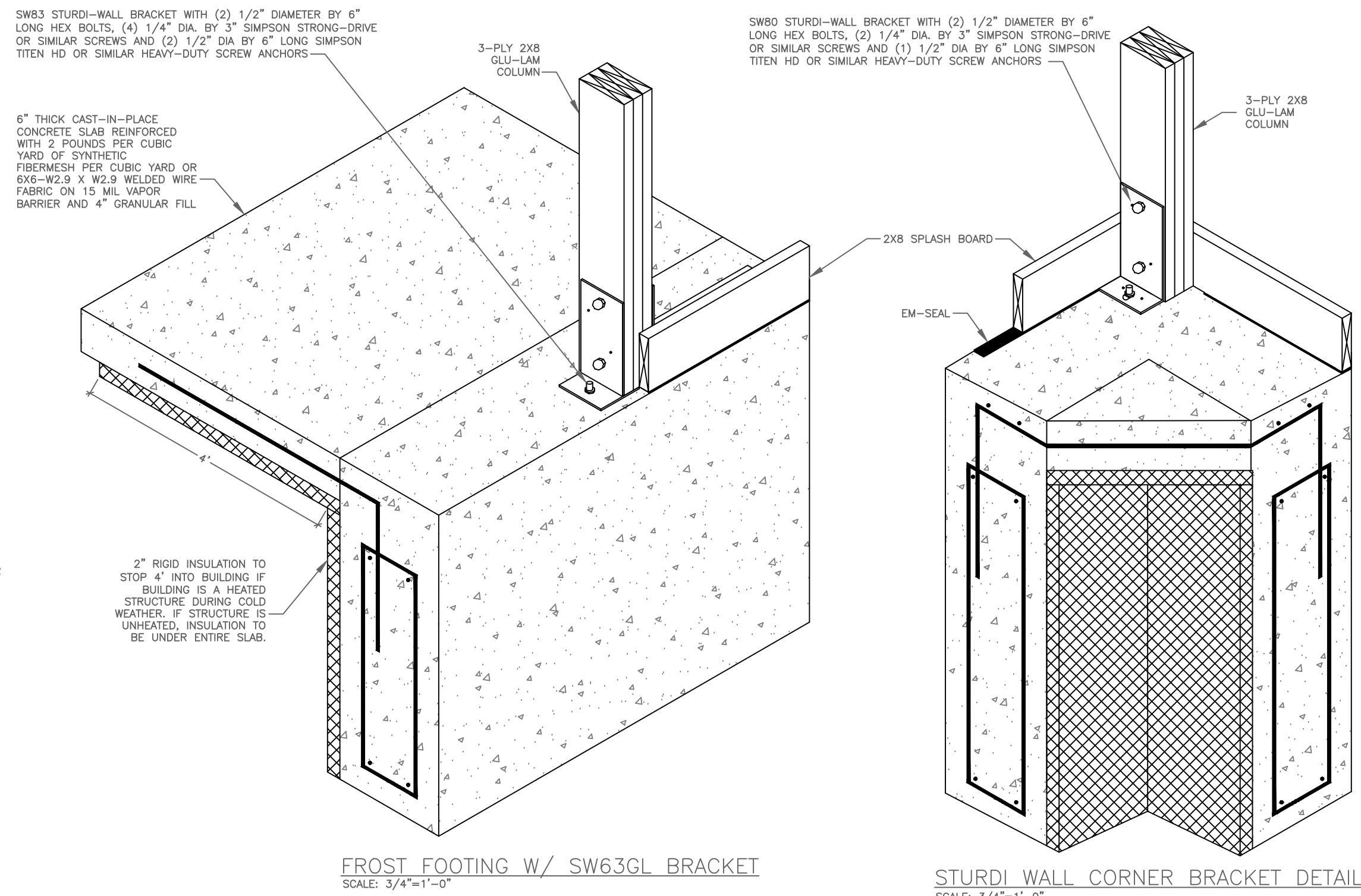
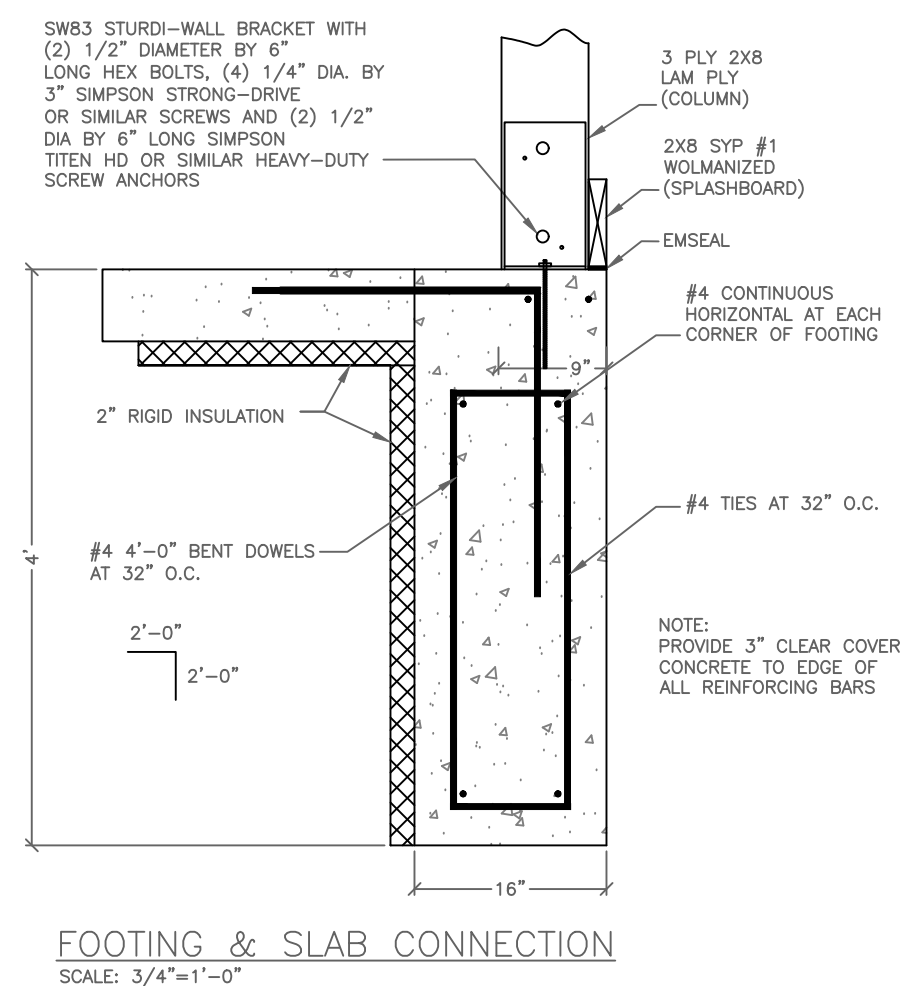
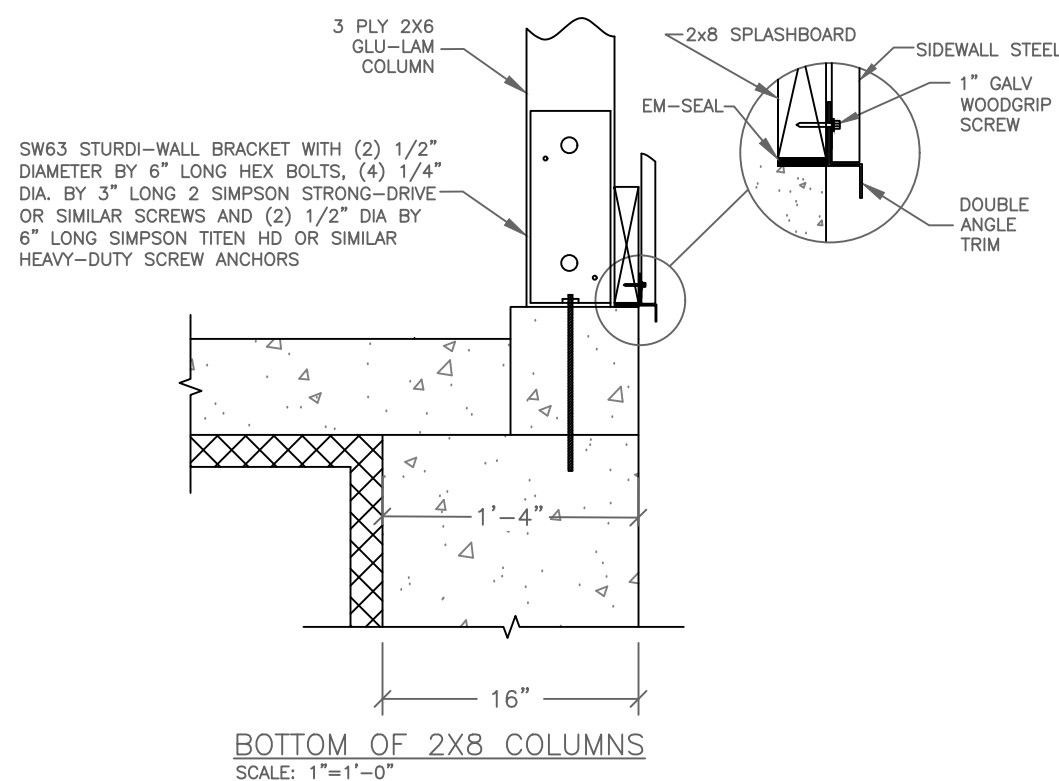
NOT FOR CONSTRUCTION
OR PERMIT PURPOSES

CONTACT:
ASTRO BUILDINGS
FOR CONSTRUCTION DRAWINGS

- NOTE:
1. CONFIRM THE SIZE AND LOCATION OF ALL DOORS, WINDOWS, AND FRAMED OPENINGS WITH BUILDING OWNER.
 2. CONFIRM THE ELEVATION OF FINISHED CONCRETE FLOOR WITH CUSTOMER. ASTRO BUILDINGS STANDARD PRACTICE OF TOP OF FINISHED FLOOR ELEVATION IS 3" BELOW TOP OF SPLASHBOARD.
 3. TOP OF FRAMED OPENINGS FOR ENTRY DOORS, WINDOWS, AND OVERHEAD DOORS IS MEASURED FROM THE ESTABLISHED FINISHED CONCRETE FLOOR ELEVATION, OR 3" BELOW SPLASHBOARD.

FRAMED OPENING SCHEDULE		
QTY	DESCRIPTION	COLOR
1	18'X10' O.H.D. FRAMED OPENING	EAVE WALL
1	16'X14' O.H.D. FRAMED OPENING	EAVE WALL
1	14'X14' O.H.D. FRAMED OPENING	EAVE WALL
2	10'X10' O.H.D. FRAMED OPENING	EAVE WALL

DOOR SCHEDULE		
QTY	DESCRIPTION	COLOR
2	3/0X6/8 D20/SOLID RIGHT HAND INSWING	WHITE
2	3/0X6/8 D20/SOLID LEFT HAND INSWING	WHITE
2	6/0X6/8 D20/SOLID HAND INSWING	WHITE



ASTRO
BUILDINGS

1541 COUNTY ROAD 11 - MEAD, NE 68041
PHONE: (800) 822-7876 - FAX (402) 292-9802
© COPYRIGHT ASTRO BUILDINGS INC. 2008

BUILDING NUMBER
ANDREW BECK

CUSTOMER ???
ANDREW BECK
DEALER: ASTRO SALES

APPROVED BY:

CUSTOMER SIGNATURE

REVISIONS

DESCRIPTION
PRELIMINARY DRAWING

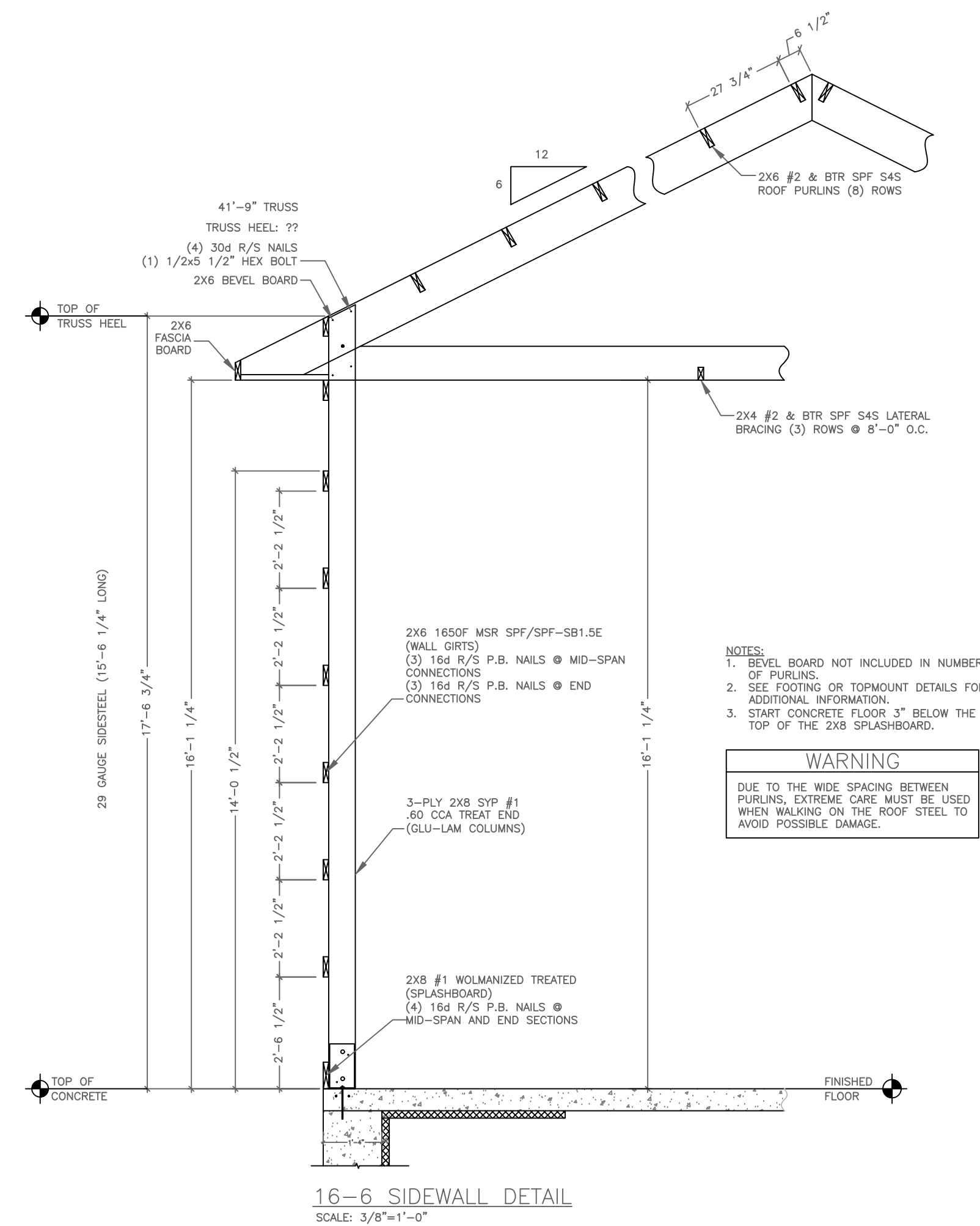
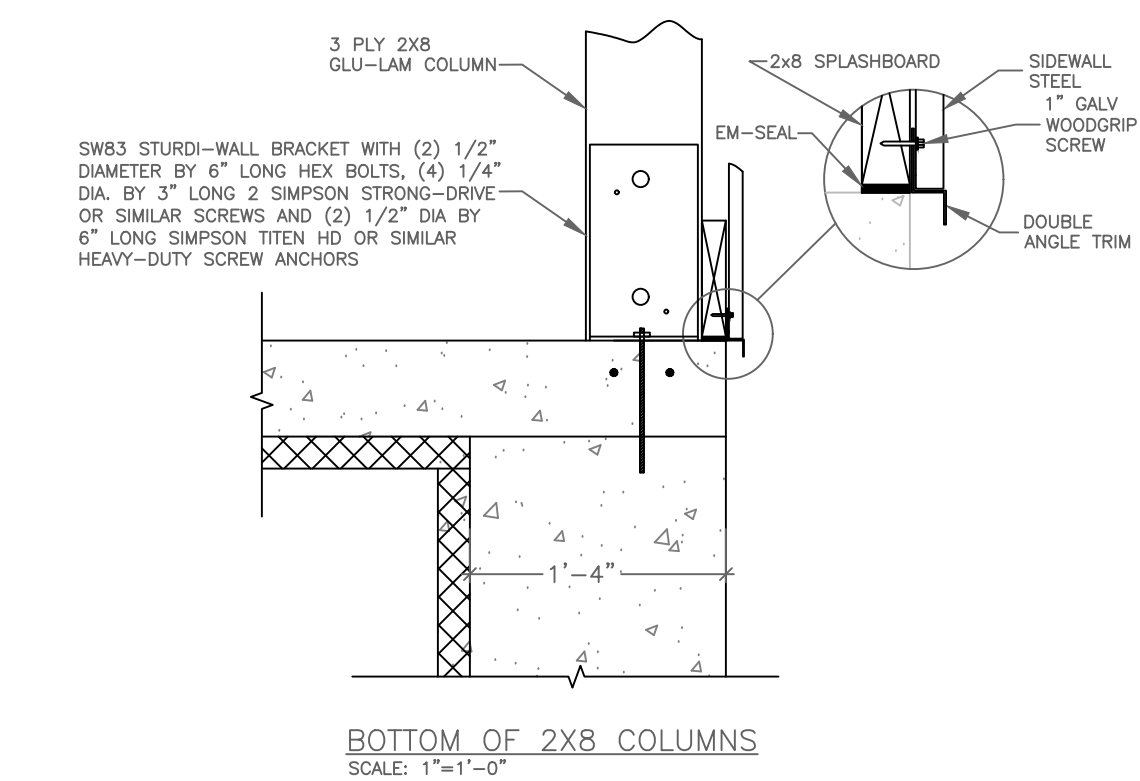
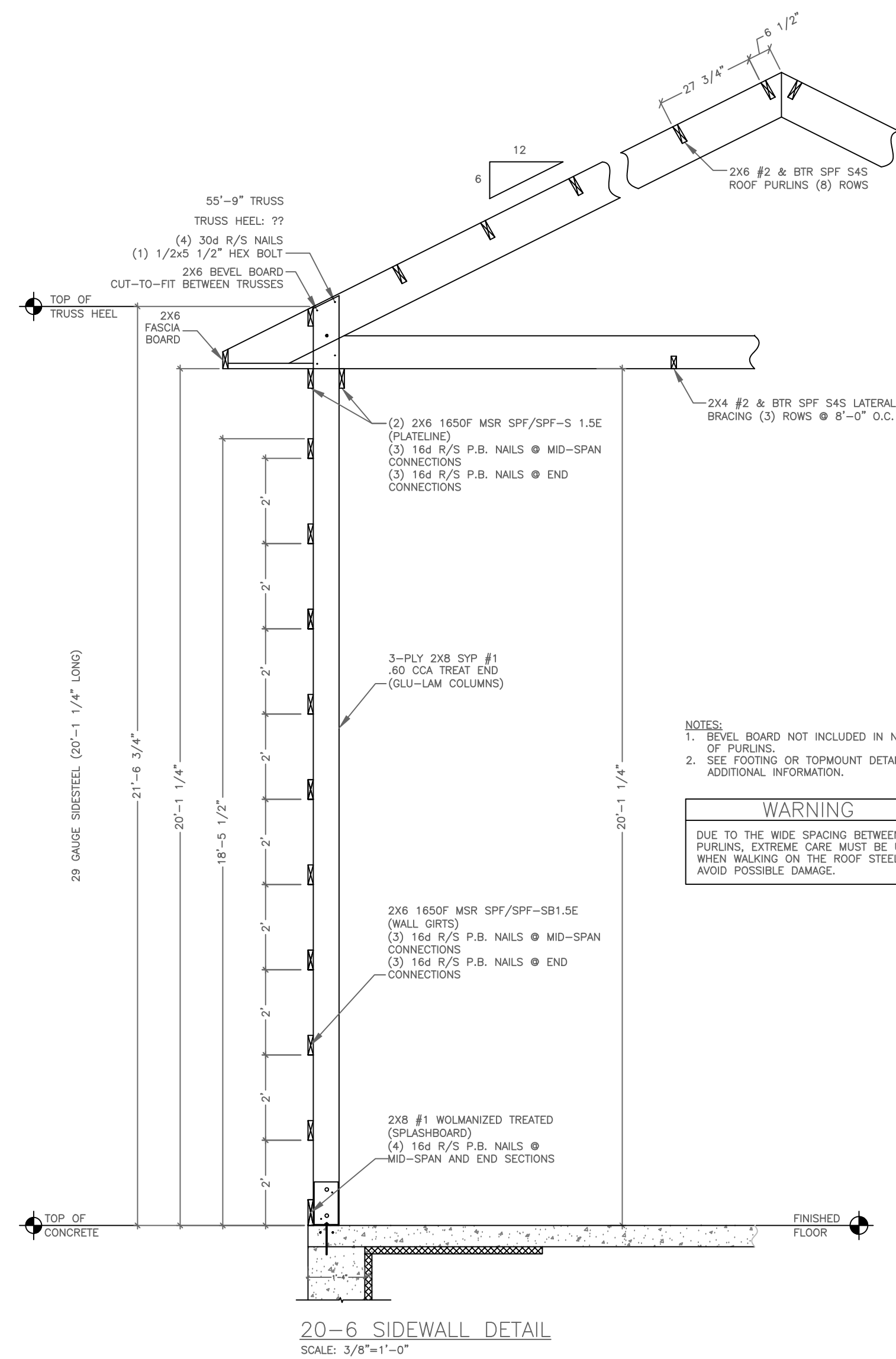
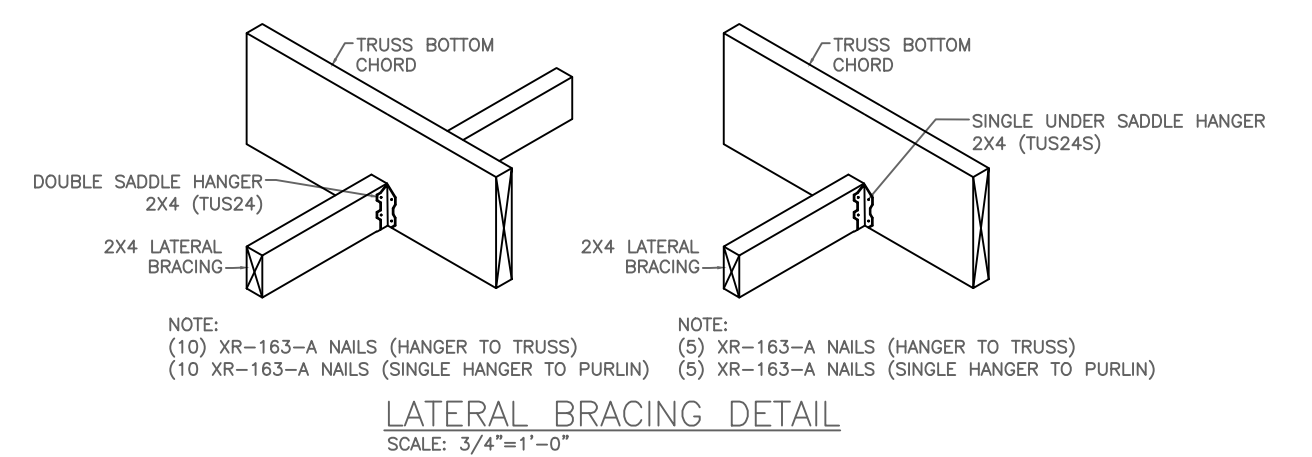
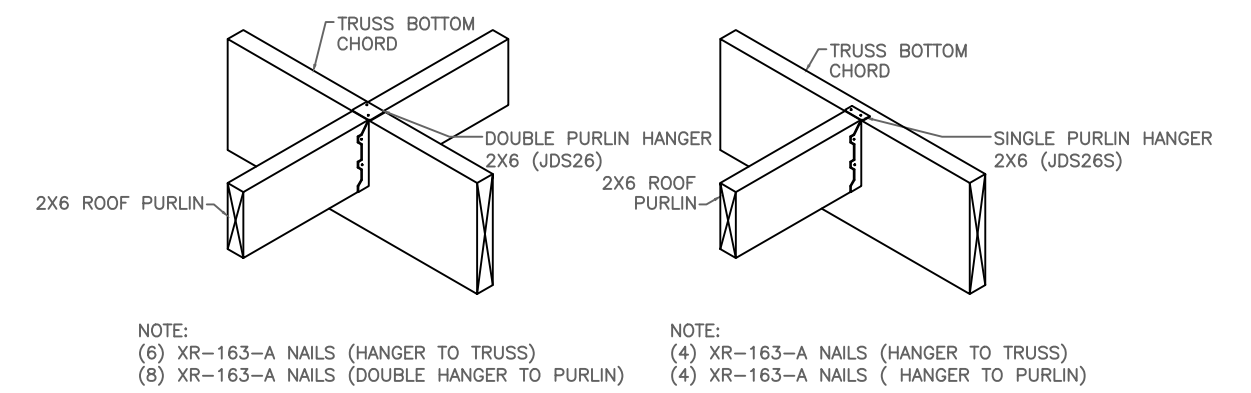
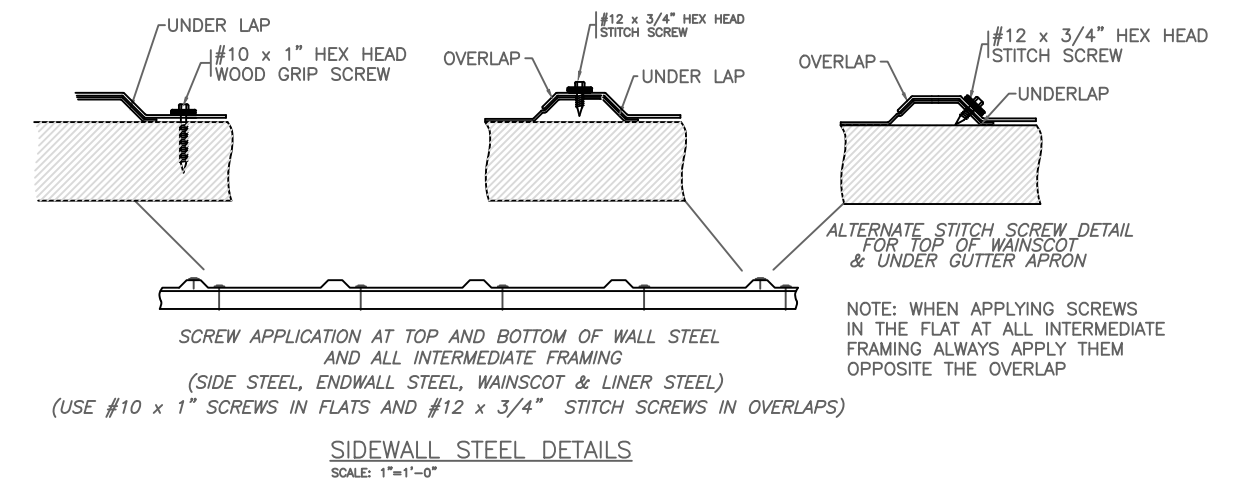
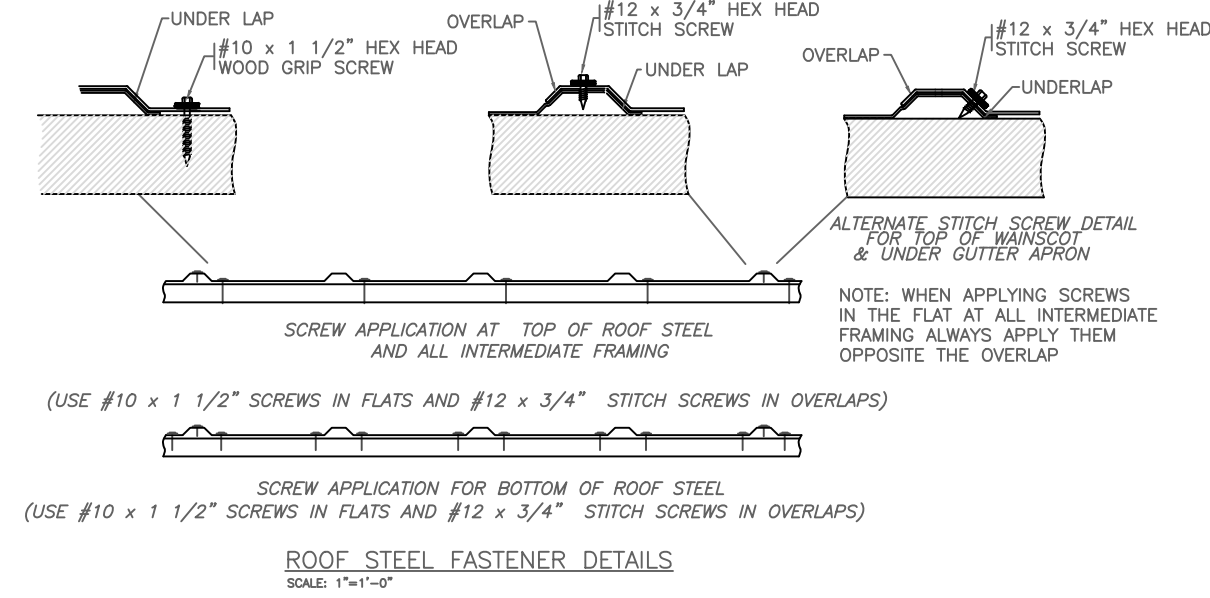
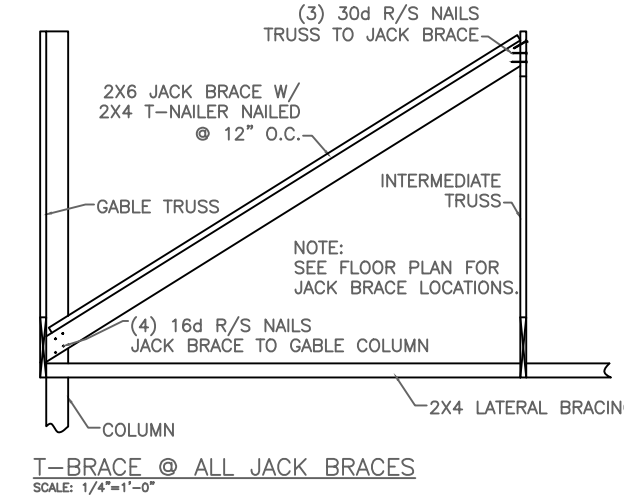
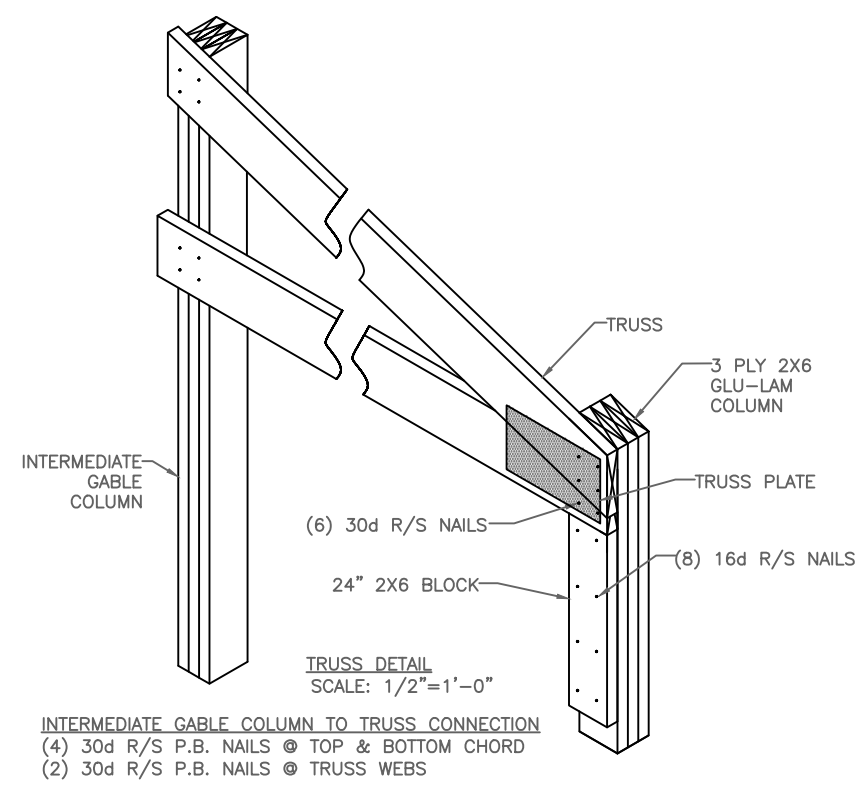
DATE
01/28/2026

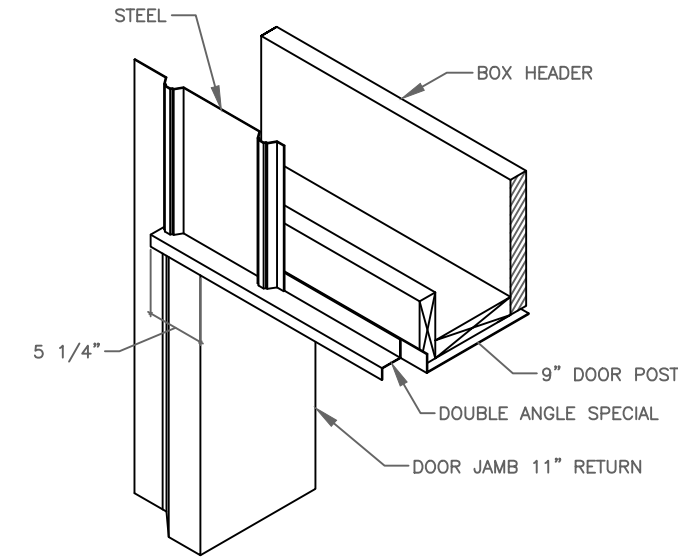
NO. 1

DATE
03/25/2026

DRAWN BY:
JMA

SHEET NUMBER
1 OF 2

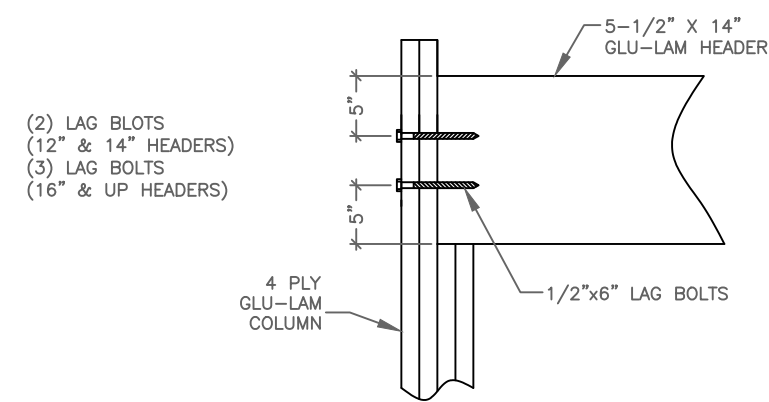




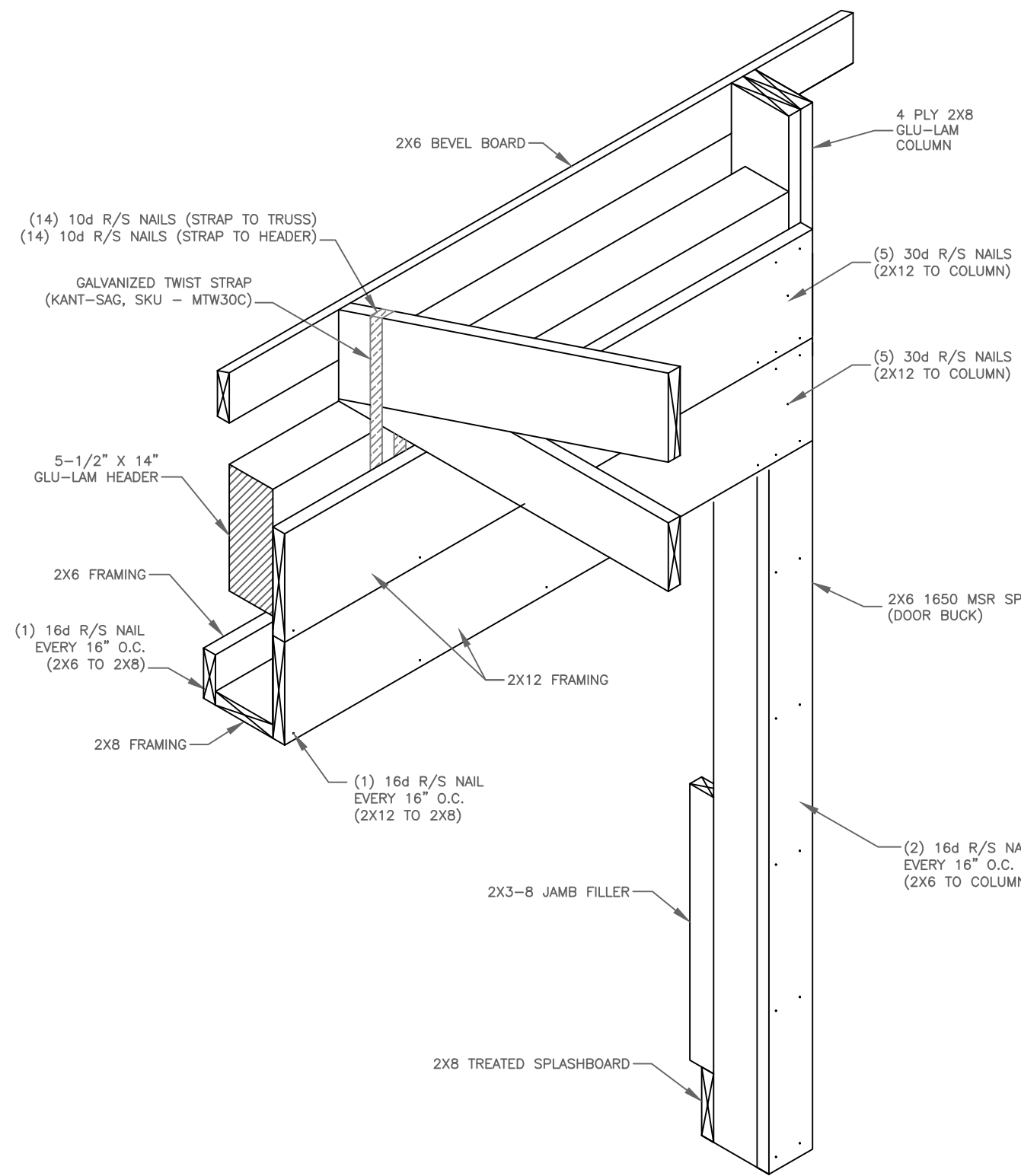
O.H.D. TRIM DETAIL
SCALE: 3/4"=1'-0"

- NOTES:
1. INSTALL 9" DOOR POST TRIM & DOUBLE ANGLE SPECIAL FIRST.
2. WHEN INSTALLING STEEL, CUT NOTCH TO ALLOW STEEL TO SLIDE OVER DOUBLE ANGLE SPECIAL.
3. INSTALL JAMB TRIM WITH A NEAT & ORDERLY NAILING PATTERN.

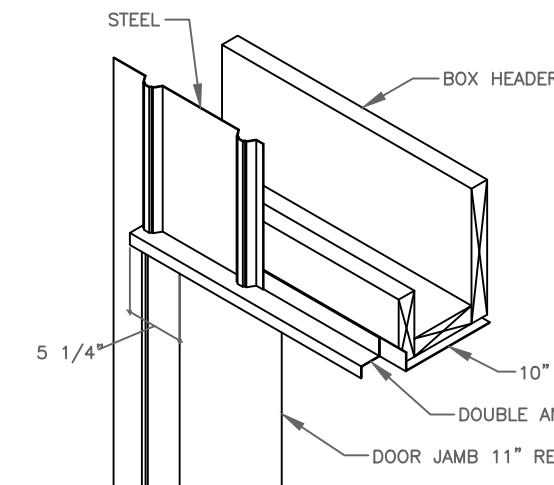
- NOTES:
1. CONFIRM ELEVATION OF FINISHED FLOOR WITH CUSTOMER WHEN DETERMINING TOP OF O.H.D. FRAMED OPENING



GLU-LAM HEADER TO COLUMN DETAIL
SCALE: 3/4"=1'-0"



14' X 14' EAVE O.H.D. FRAMING DETAIL INSIDE VIEW
SCALE: 3/4"=1'-0"

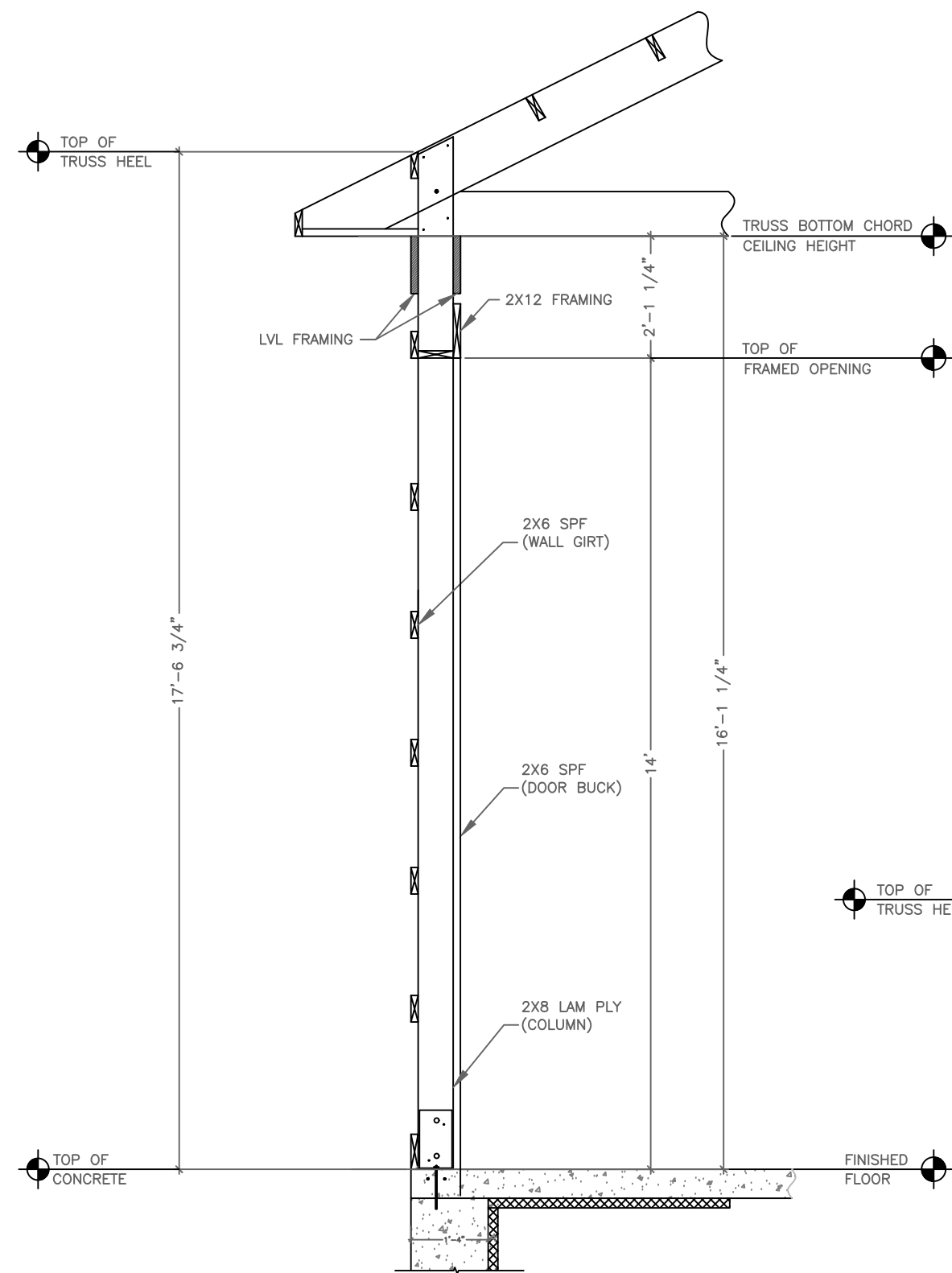
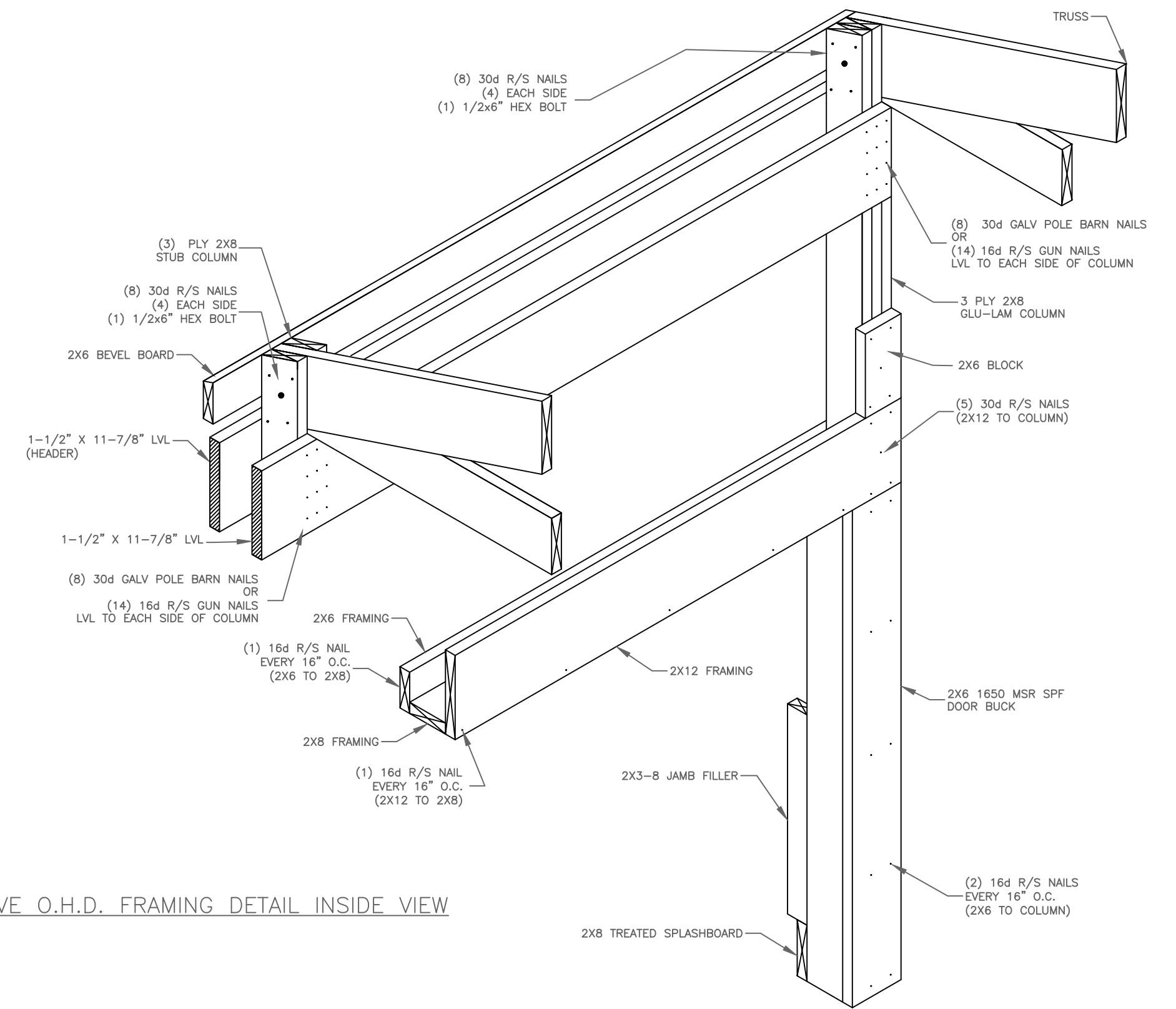


O.H.D. TRIM DETAIL
SCALE: 3/4"=1'-0"

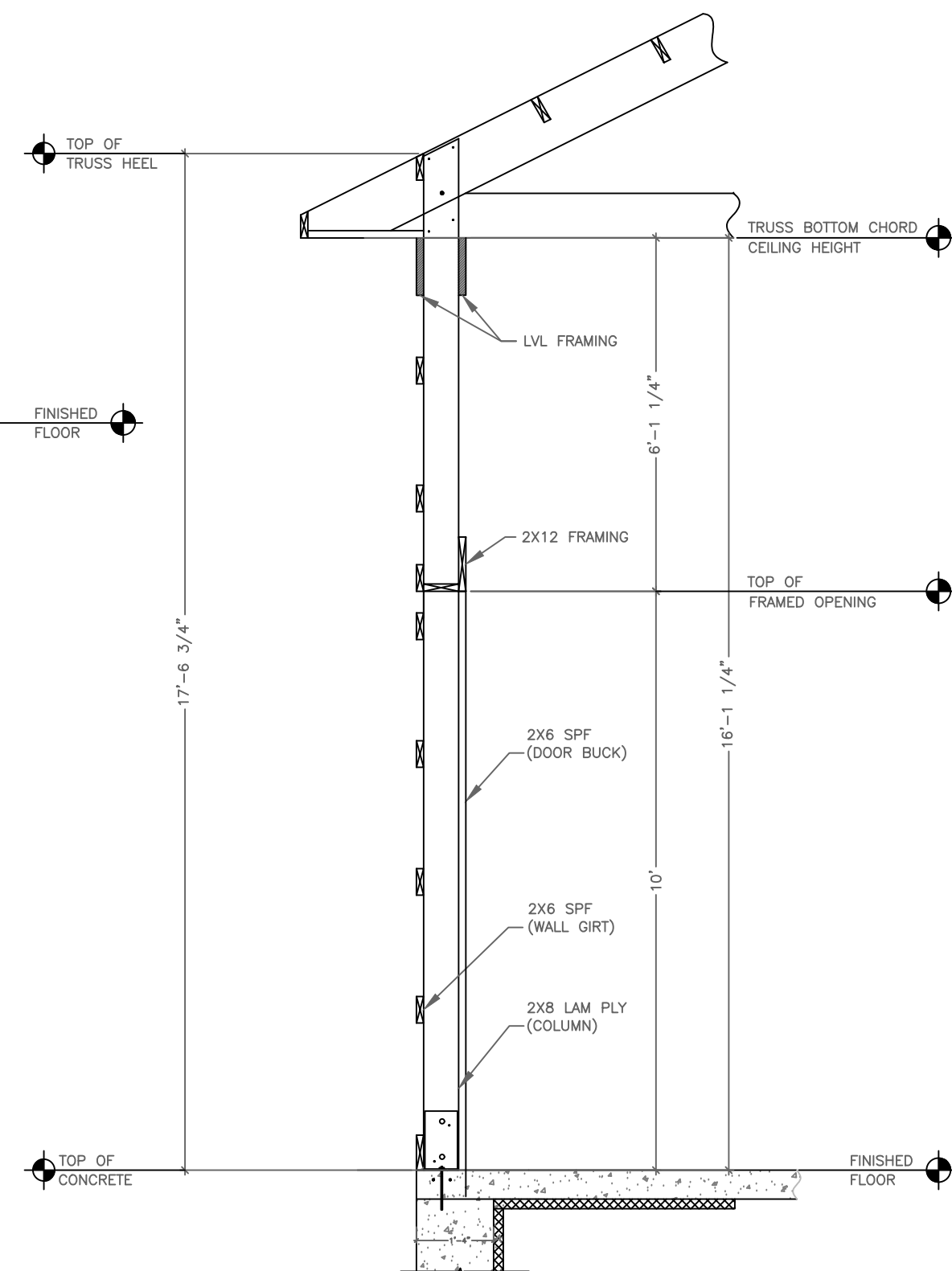
- NOTES:
1. INSTALL 10" DOOR POST TRIM & DOUBLE ANGLE SPECIAL FIRST.
2. WHEN INSTALLING STEEL, CUT NOTCH TO ALLOW STEEL TO SLIDE OVER DOUBLE ANGLE SPECIAL.
3. INSTALL JAMB TRIM WITH A NEAT & ORDERLY NAILING PATTERN.

- NOTES:
1. CONFIRM ELEVATION OF FINISHED FLOOR WITH CUSTOMER WHEN DETERMINING TOP OF O.H.D. FRAMED OPENING
2. ASTRO STANDARD PRACTICE IS TOP OF FINISHED FLOOR IS 3" BELOW TOP OF 2X8 SPLASHBOARD

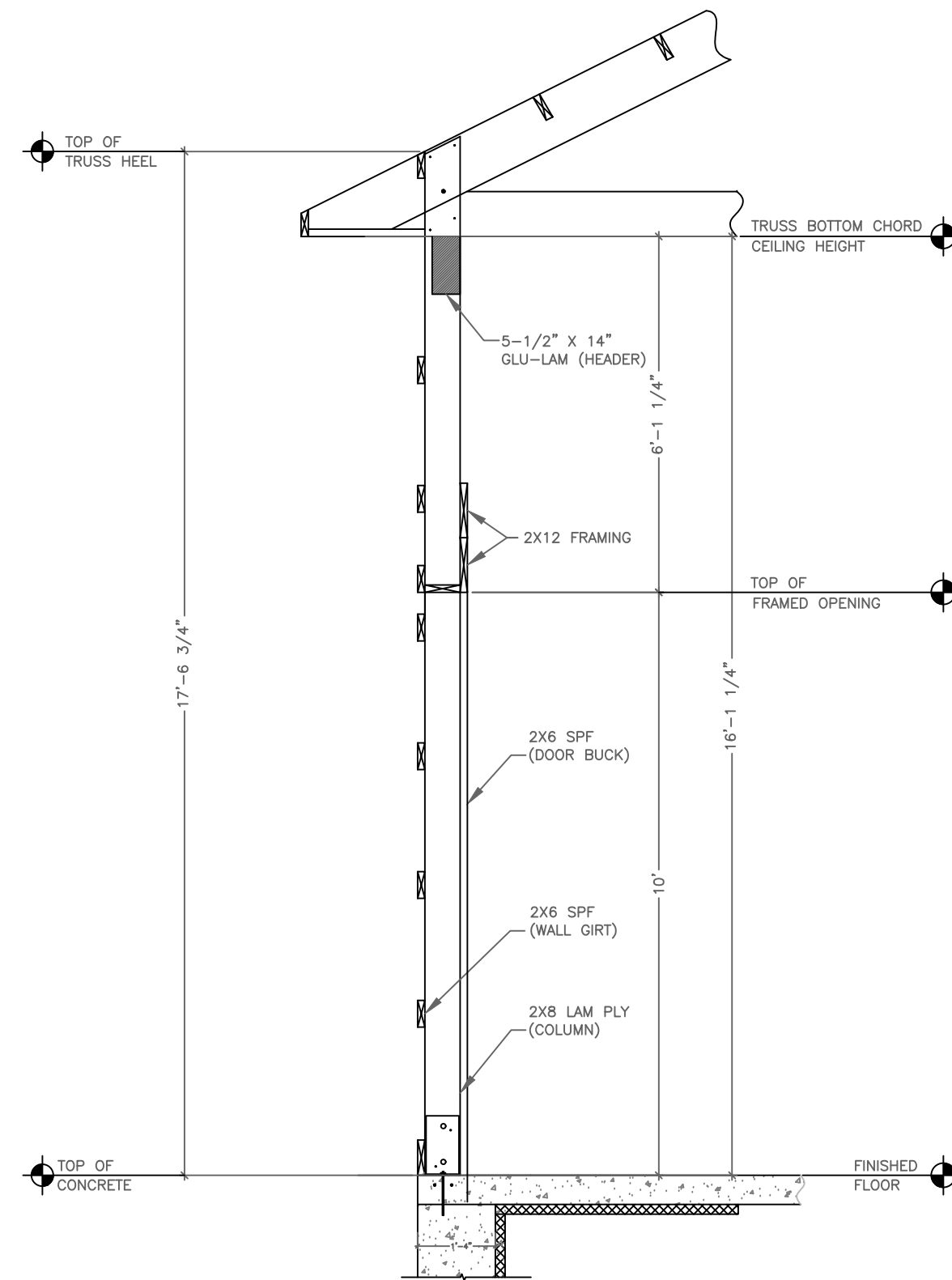
10' X 10' EAVE O.H.D. FRAMING DETAIL INSIDE VIEW
SCALE: 3/4"=1'-0"



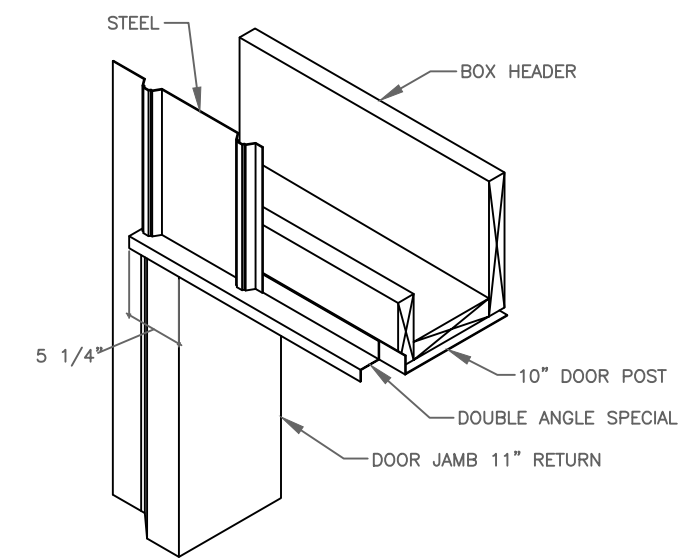
16' X 14' FRAMED OPENING EAVEWALL DETAIL
SCALE: 3/8"=1'-0"



10' X 10' FRAMED OPENING EAVEWALL DETAIL
SCALE: 3/8"=1'-0"



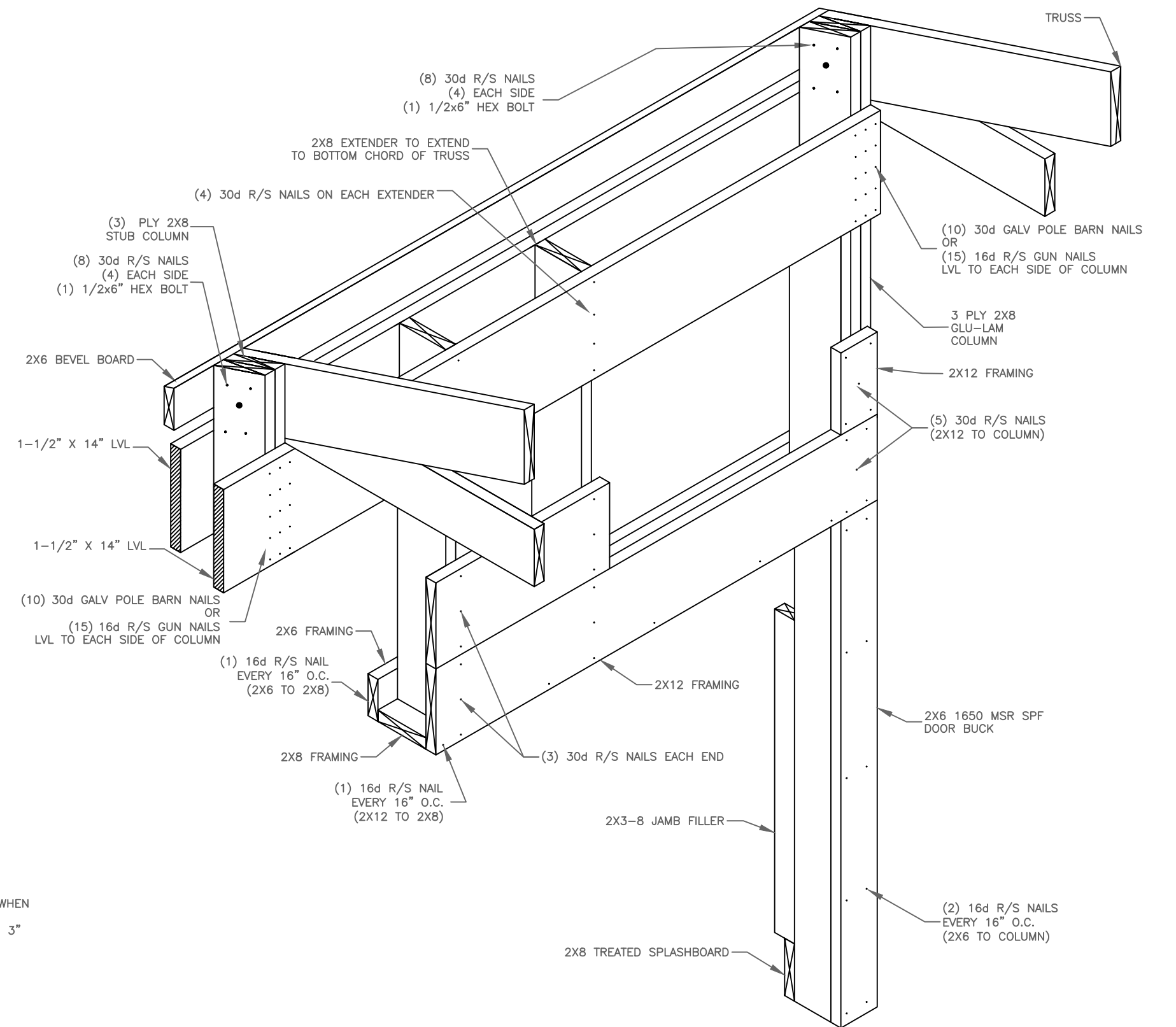
18' X 10' FRAMED OPENING EAVEWALL DETAIL
SCALE: 3/8"=1'-0"



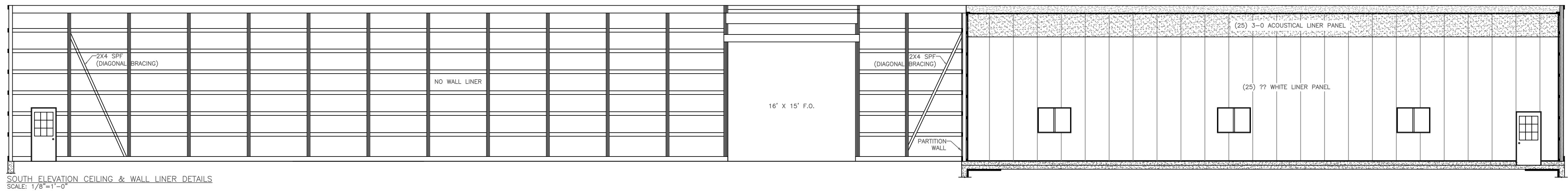
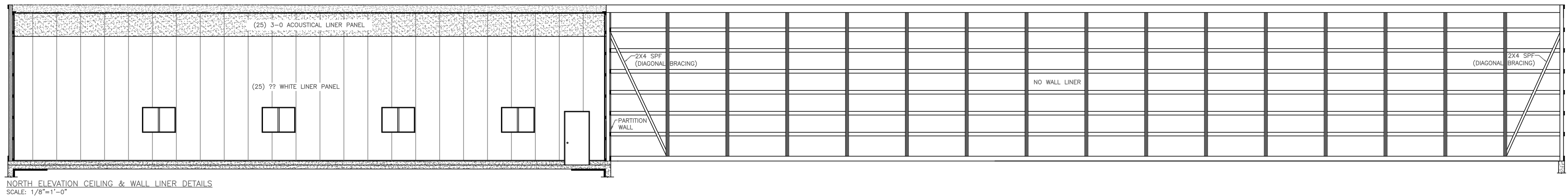
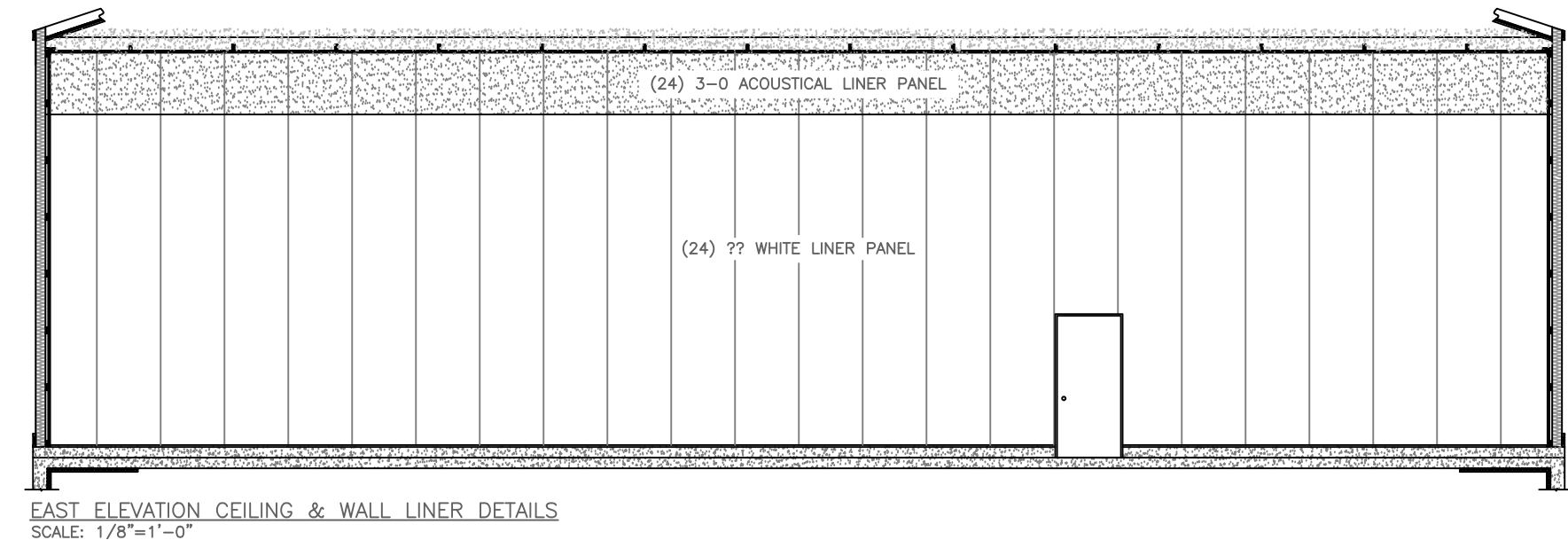
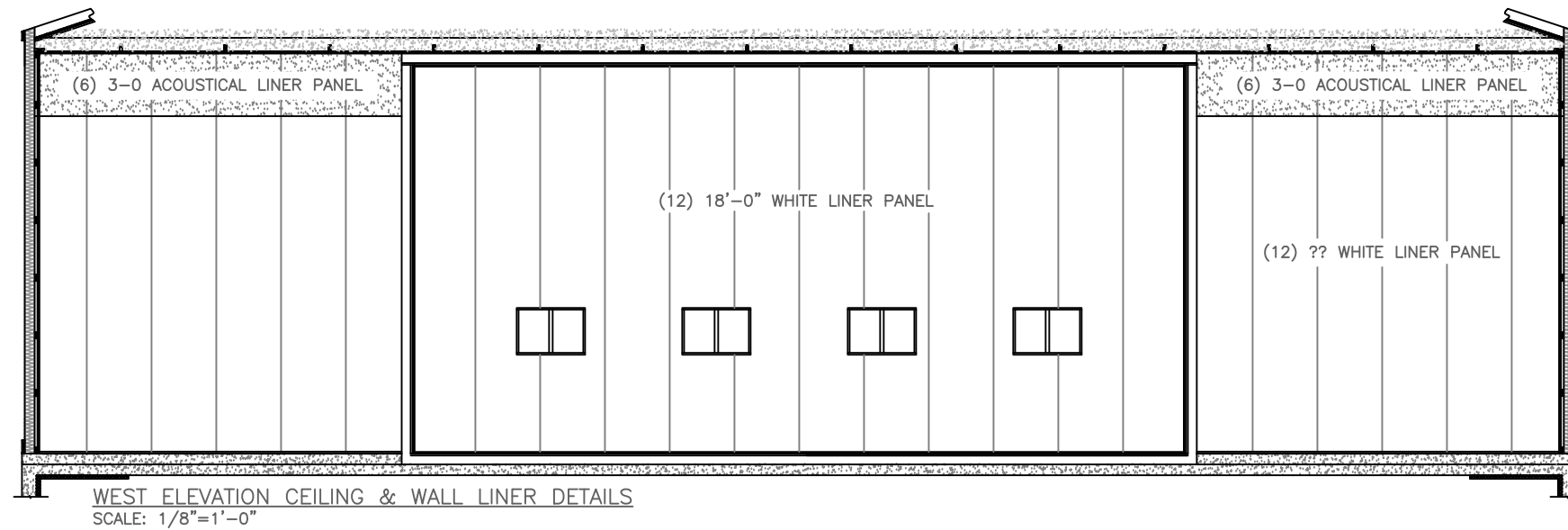
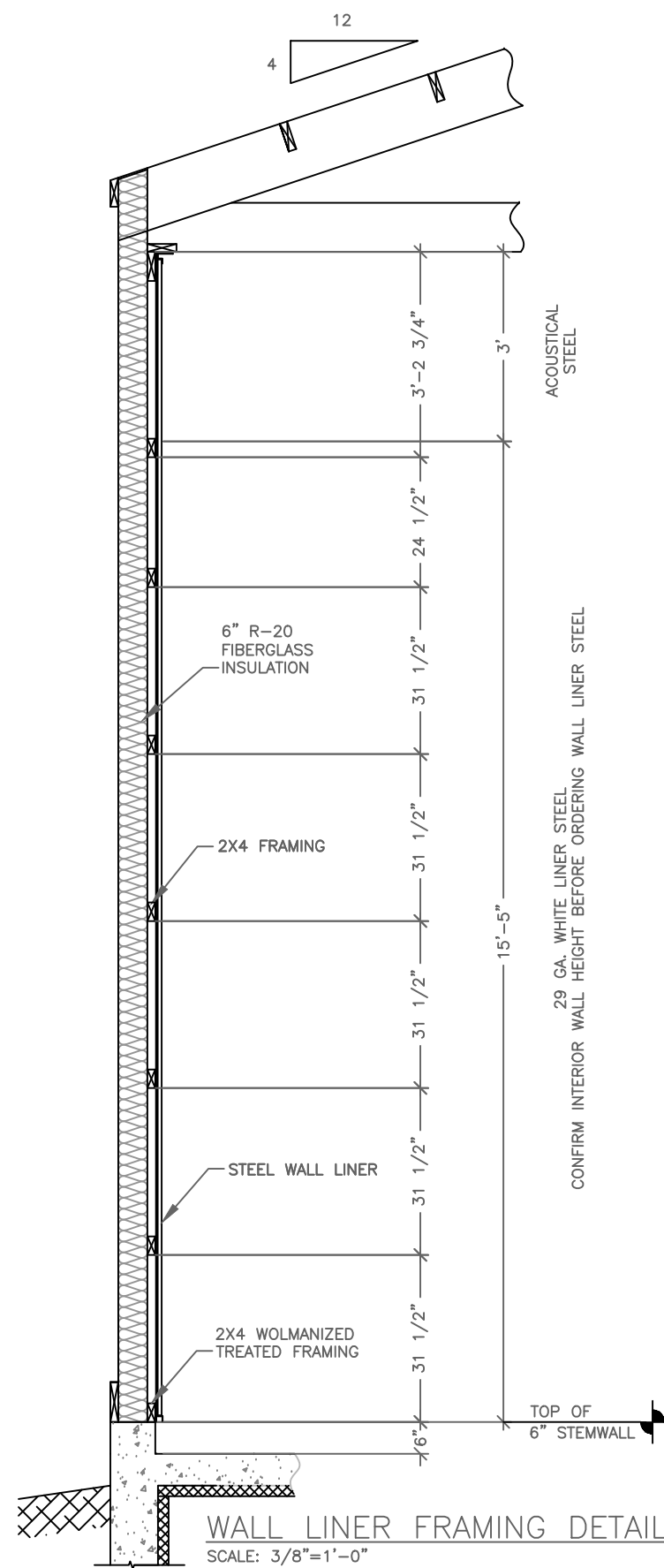
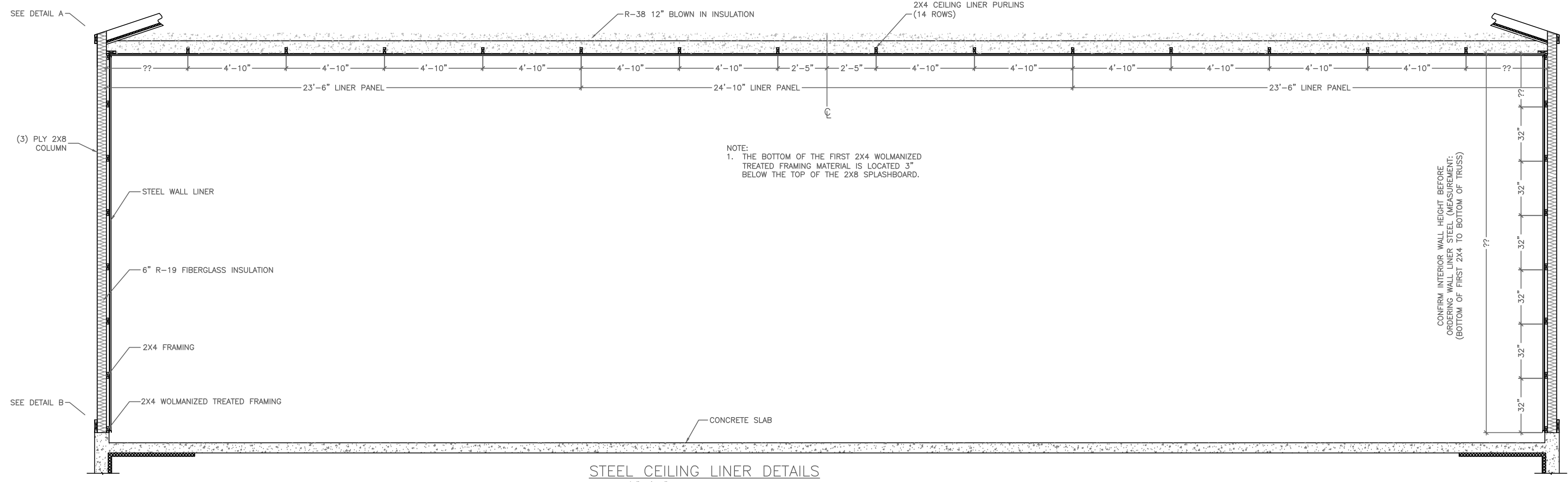
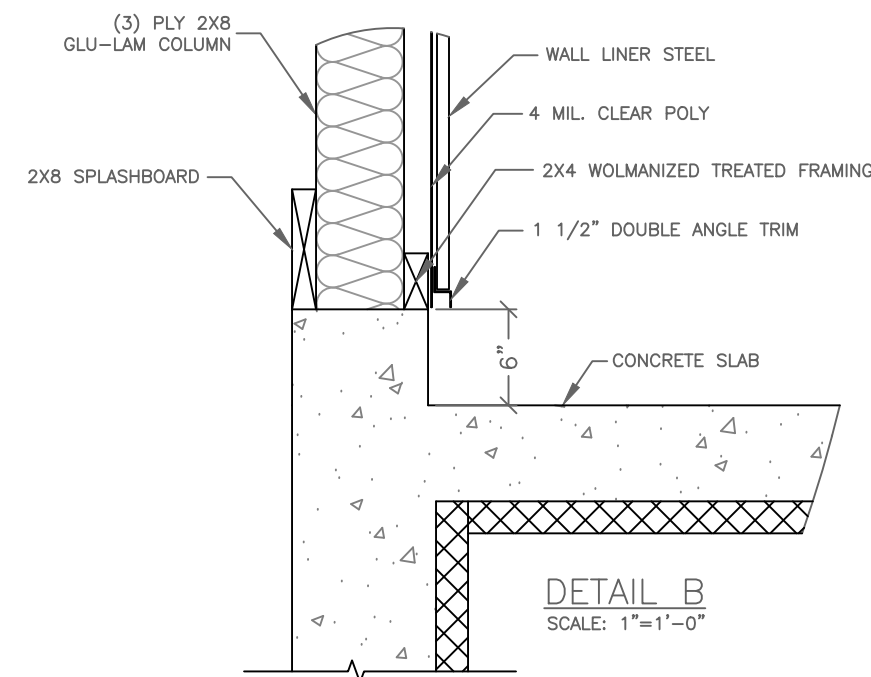
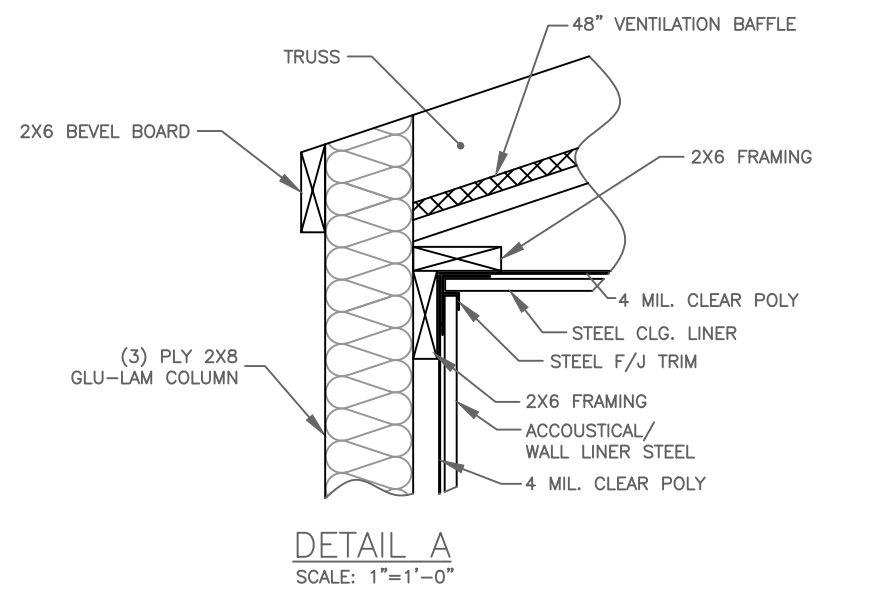
O.H.D. TRIM DETAIL
SCALE: 3/4"=1'-0"

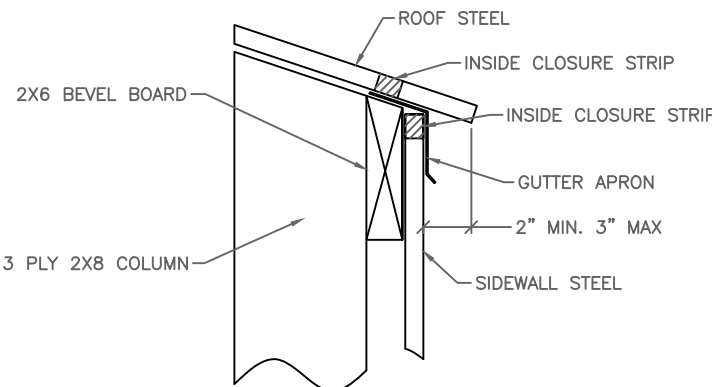
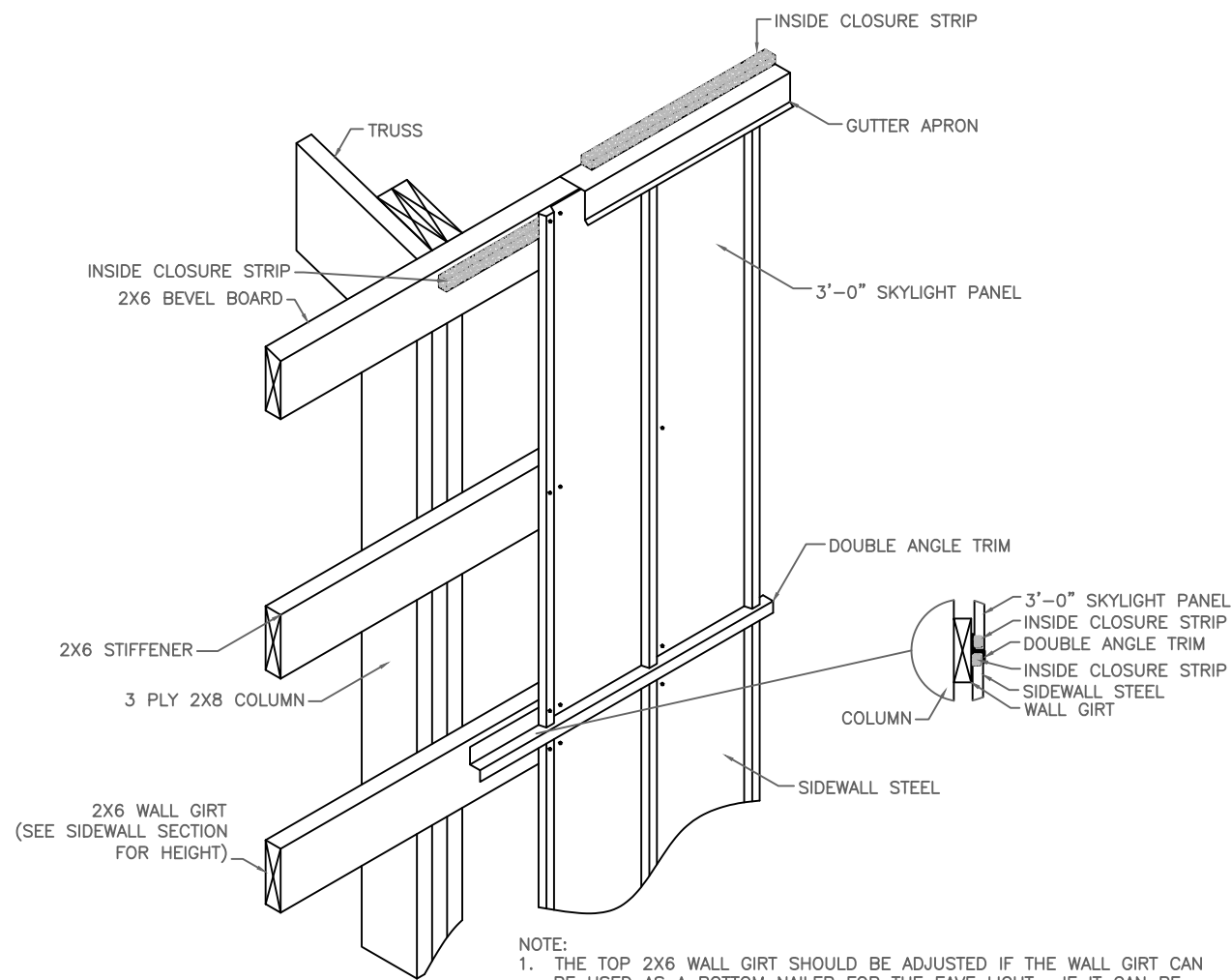
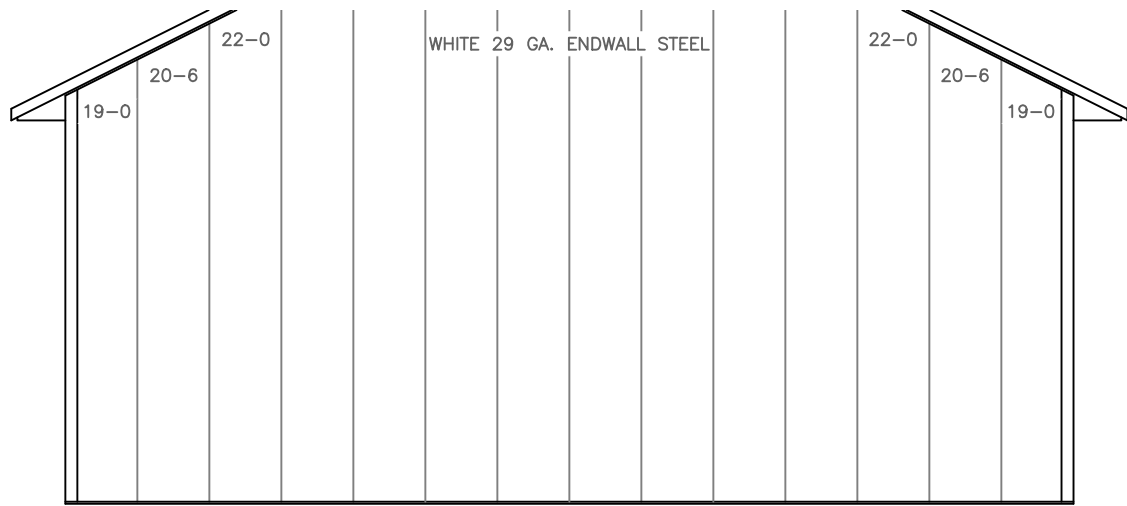
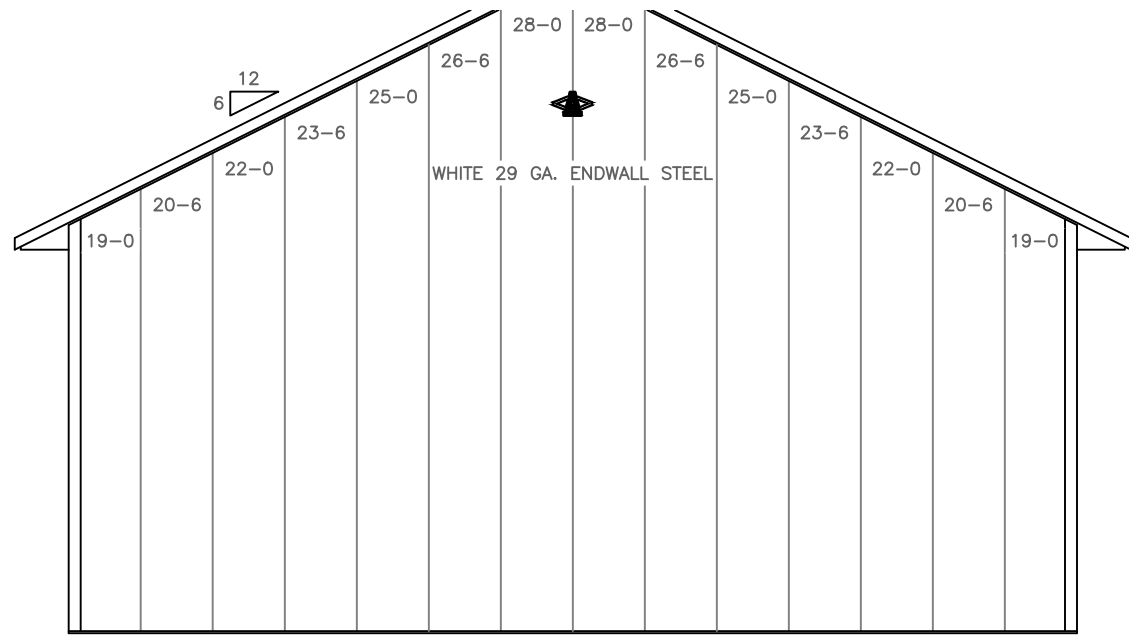
- NOTES:
1. INSTALL 10" DOOR POST TRIM & DOUBLE ANGLE SPECIAL FIRST.
2. WHEN INSTALLING STEEL, CUT NOTCH TO ALLOW STEEL TO SLIDE OVER DOUBLE ANGLE SPECIAL.
3. INSTALL JAMB TRIM WITH A NEAT & ORDERLY NAILING PATTERN.

- NOTES:
1. CONFIRM ELEVATION OF FINISHED FLOOR WITH CUSTOMER WHEN DETERMINING TOP OF O.H.D. FRAMED OPENING
2. ASTRO STANDARD PRACTICE IS TOP OF FINISHED FLOOR IS 3" BELOW TOP OF 2X8 SPLASHBOARD



14' X 14' EAVE O.H.D. FRAMING DETAIL INSIDE VIEW
SCALE: 3/4"=1'-0"





REVISIONS

NO.	DATE	DESCRIPTION	BY
1	10/19/23	PRELIMINARY DRAWING	MMA
2	2/2/24	REVISED PRELIMINARY DRAWINGS	PCK
3			
4			

DATE:
10/18/2023
DRAWN BY:
MMA
SHEET NUMBER
6 OF 6

BUILDING NUMBER
149-23G

APPROVED BY:

CUSTOMER: DOUG HANES
ADDRESS: DANFORTH, NE
DEALER: ANDREW BECK ASTRO SALES

DATE

ASTRO
BUILDINGS

1100 SOUTH 10TH STREET - SUITE 100 - COUNCIL BLUFFS, NE 68108
PHONE (800) 822-7876 - FAX (402) 292-4802
© COPYRIGHT ASTRO BUILDINGS INC. JUNE 2007



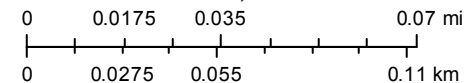


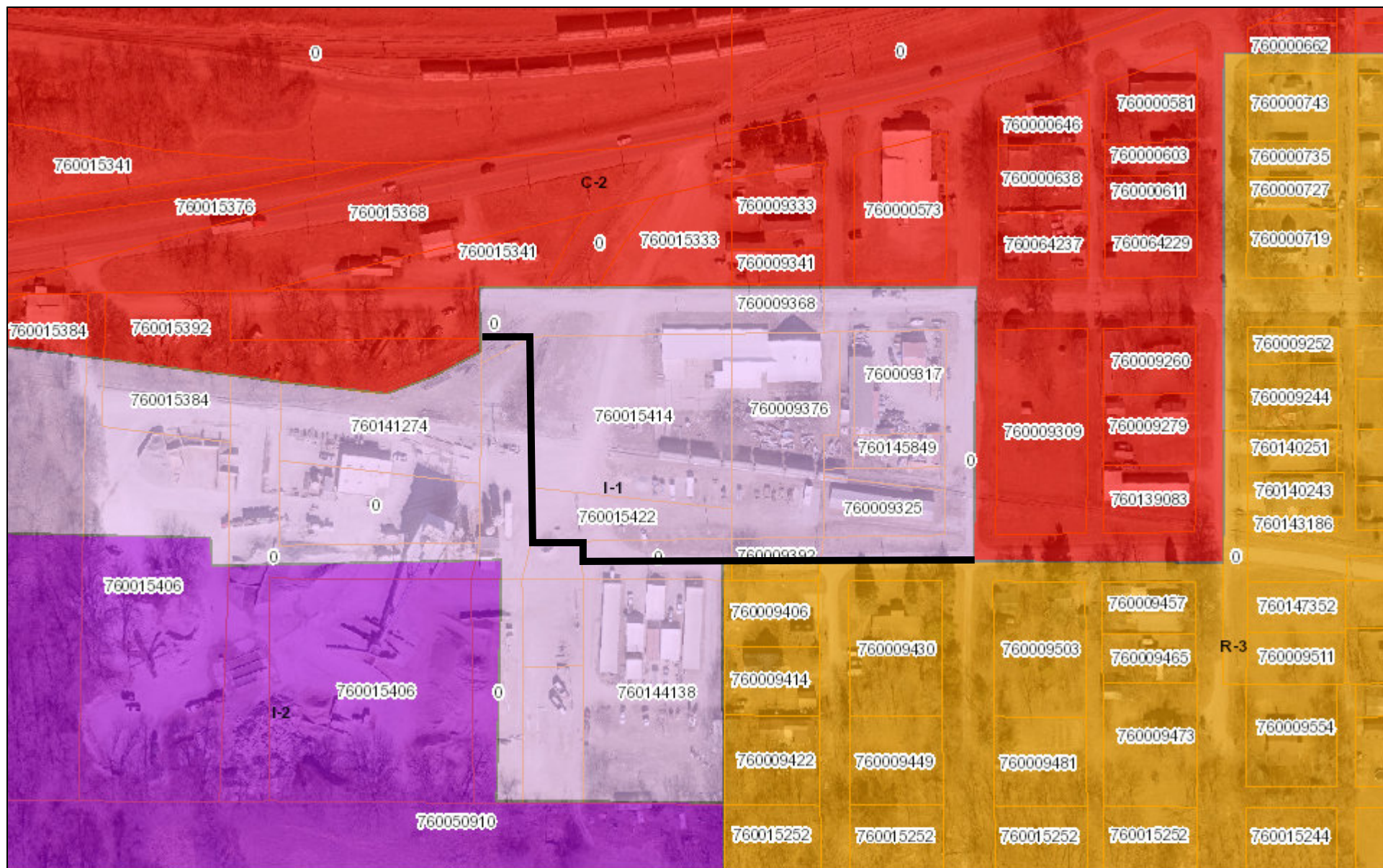
June 2, 2026
12:31 PM

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

1:2,186

-  Parcels (Saline County)
-  Parcels (Lancaster County)





June 2, 2026
12:45 PM

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

1:2,848

Zoning Boundaries

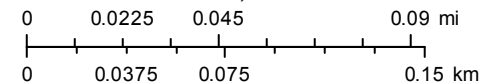
A-1
C-1

C-2
C-3
I-1

I-2
P
R-1

R-2
R-3
R-4

Corp Limits
2-mile ETJ
Parcels (Saline County)



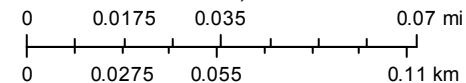


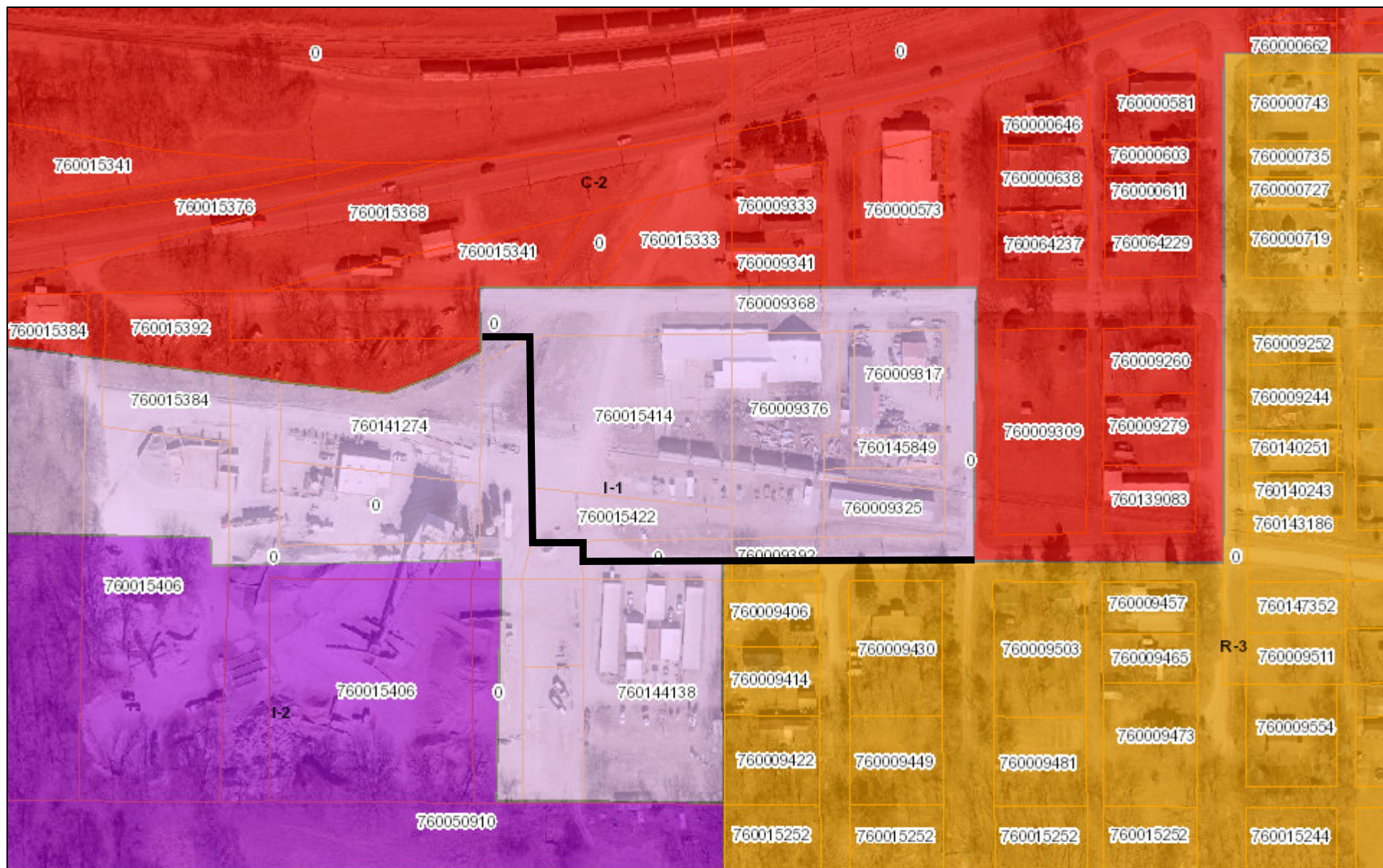
June 2, 2026
12:31 PM

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

-  Parcels (Saline County)
-  Parcels (Lancaster County)

1:2,186





June 2, 2026
12:45 PM

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

1:2,848

Zoning Boundaries

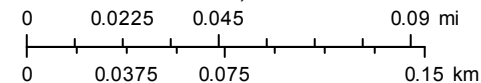
A-1
C-1

C-2
C-3
I-1

I-2
P
R-1

R-2
R-3
R-4

Corp Limits
2-mile ETJ
Parcels (Saline County)





Application for a Permit to Occupy City of Crete Right-of-Way

(Rev. 2, 11-2015)

I Windstream Nebraska hereby request to occupy City of Crete Right-of-
 Name

Way at E 1st St, E 2nd St, Forest Ave, Grove Ave, Goldenrod Ln with a device or structure.
 Address

Description of structure or device:

Kinetic proposes to place fiber cable within the ROW. 12FOC - 85' last to existin. 24FOC - 160' directional bore,

150' microduct, and 350' lash to existing. 48FOC - 60' directional bore. 144FOC - 40' direct buried. Total proposed cable=845'.

- ☒ Diagram, or print included?
- ☐ Necessary permits and licenses obtained? Insurance?
- ☐ Approved by the Public Works Director _____ Date: _____

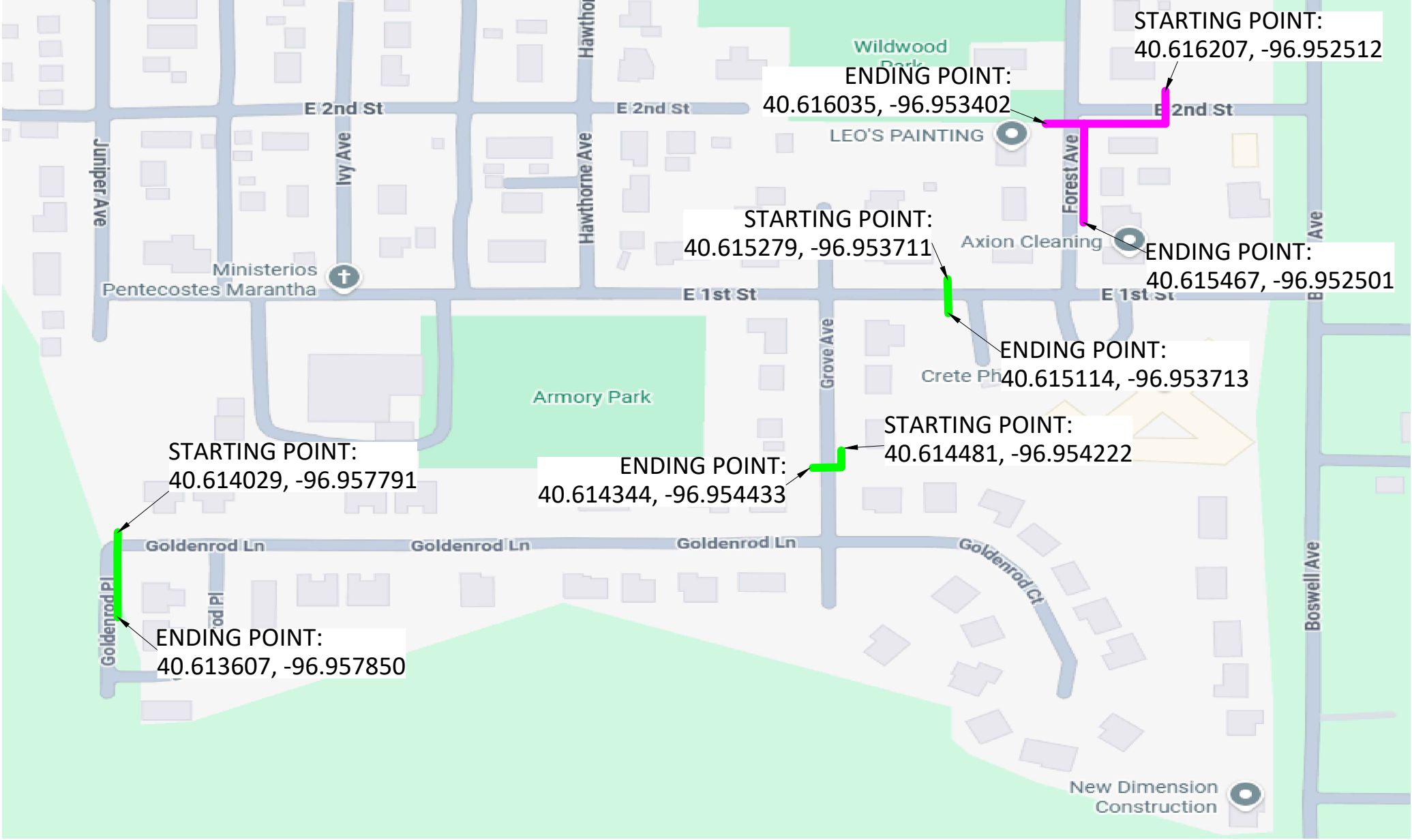
Note:

- 1) All applicants to occupy public right-of-way understand and agree that if, for any reason, the City or its agents require access; the obstruction shall be moved at the applicant's expense.
- 2) Any items approved for placement in the right-of-way shall be held to the building or property line as closely as possible.
- 3) If this is a 3rd party utility type project, all affected property owners shall be notified prior to the beginning of project by the project owner, or the project's contractor.
- 4) City Council approval is required for large projects (more than one property involved, or utility oriented projects).
- 5) All requests to occupy right-of-way must include a detailed sketch, print, or drawing with dimensions with respect to property lines, paving, curbs etc....
- 6) If this application is for underground sprinkler systems, a print or drawing of the system including location of lines and heads with measurements listed must accompany the application. Additionally, the applicant may be required to provide proof of proper permits to install, plumb, and provide backflow protection for said underground sprinkler systems.
- 7) Application for a permanent structure deemed to be a traffic or public safety hazard or which limit visibility will be denied.
- 8) An application shall be approved before any construction or installation is allowed to begin.

M Tudor
 Signature of Applicant

4/21/26
 Date of Application

Windstream
LOCATION MAP
E 2ND ST



WINDSTREAM PROPOSES FIBER OPTIC CABLE PLACEMENT:

BURIED	12 FOC	24 FOC	48 FOC	144 FOC
DIRECT BURIED	0'	0'	0'	40'
DRY BORE	0'	0'	0'	0'
DIRECTIONAL BORE	0'	160'	60'	0'
12.7MM MICRODUCT	0'	150'	0'	0'
AERIAL	12 FOC	24 FOC	48 FOC	144 FOC
LASH TO EXISTING	85'	350'	0'	0'
NEW ATTACHMENT	0'	0'	0'	0'

TOTAL PROPOSED CABLE= 845'

LEGEND

- PROPOSED CONDUIT
- PROPOSED BURIED FIBER
- AERIAL PROPOSED FIBER WITH NEW STRAND
- AERIAL PROPOSED FIBER WITH EXISTING STRAND
- SW SIDEWALK
- R/W ROW
- EOP EOP
- BOC BOC
- CL CENTER LINE
- POLE
- POWER POLE
- JOINT POLE
- EXT WS PED
- NEW WS PED
- BORE PIT
- NEW FDH



DATE CREATED: 4/10/26

DATE REVISED:

DRAWN BY: RAMTeCH

N

SCALE: NTS

COMPANY:
Windstream

SYSTEM:
CRETE , NE

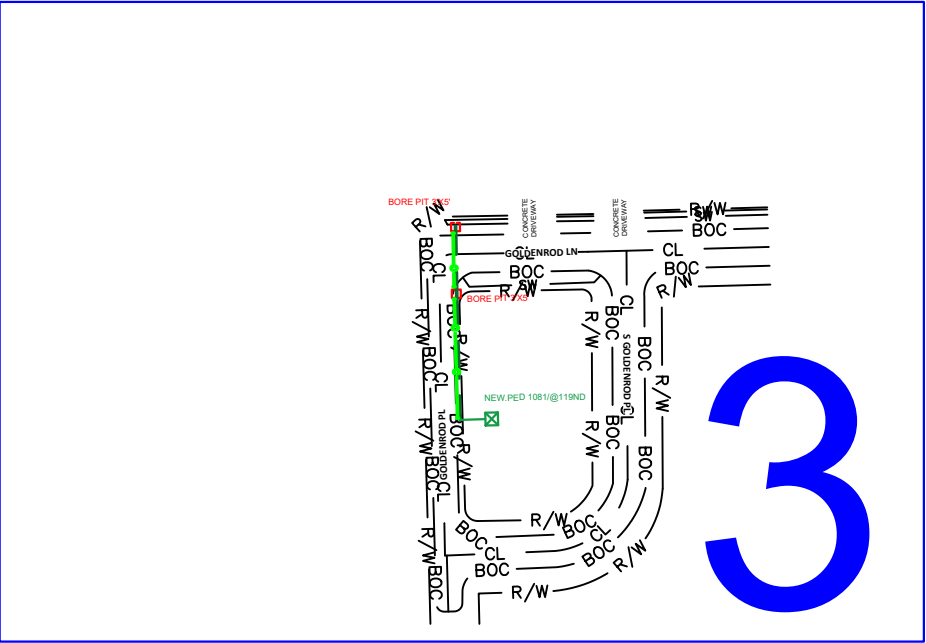
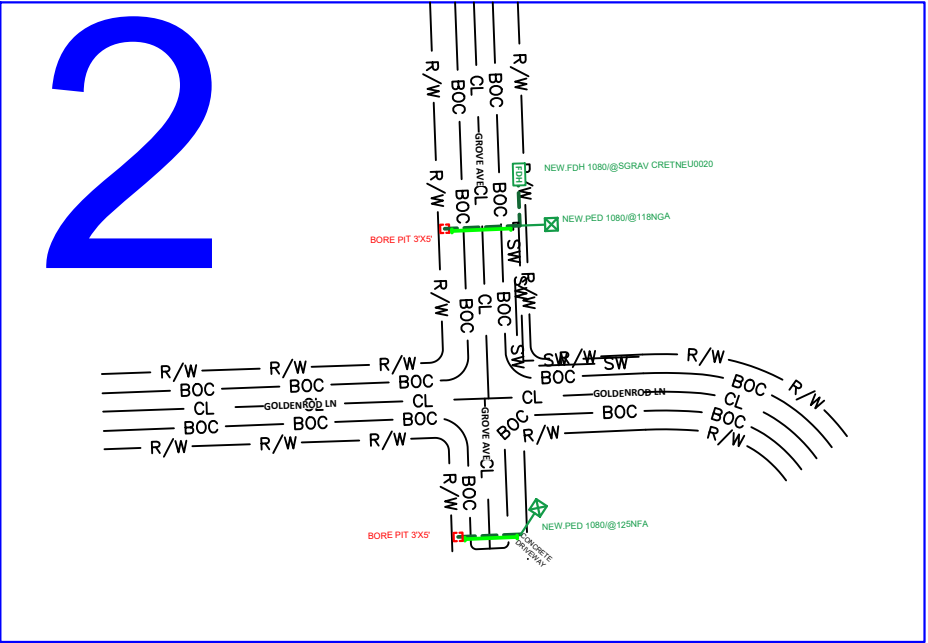
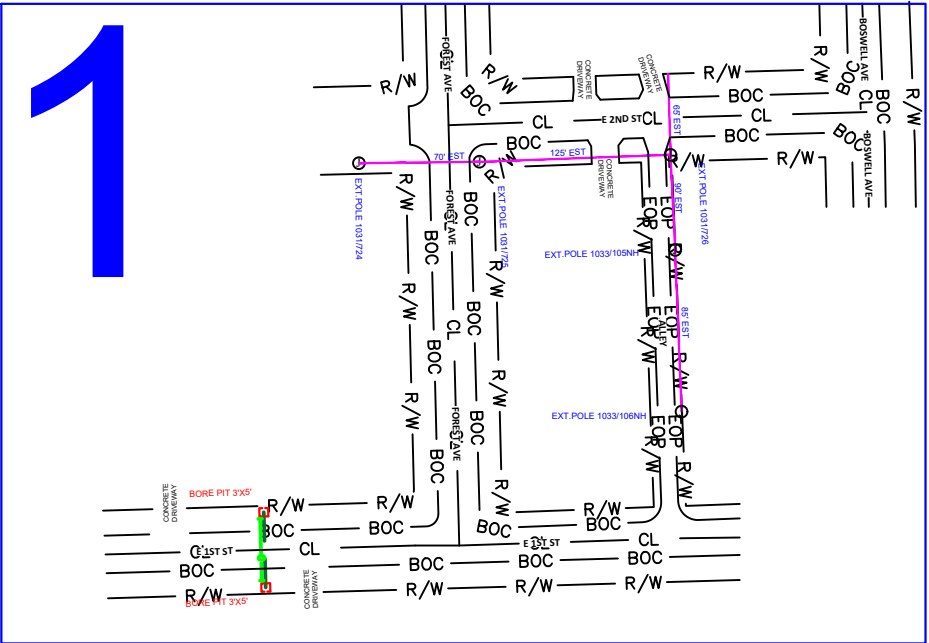
PROJECT NUMBER:
715062326

DESCRIPTION:
FTTP GPON PERMIT

MAP:
LOCATION MAP

RAMTeCH

CITY PERMIT
E 2ND ST



LEGEND

- PROPOSED BURIED FIBER
- PROPOSED AERIAL FIBER
- PROPOSED AERIAL FIBER WITH NEW STRAND
- PROPOSED AERIAL FIBER WITH EXISTING STRAND
- SW: SIDEWALK
- R/W: ROW
- EOP: EOP
- BOC: BOC
- CL: CENTER LINE
- POLE
- POWER POLE
- JOINT POLE
- EXT WS PED
- NEW WS PED
- BORE PIT
- NEW FDH



DATE CREATED: 4/10/26

DATE REVISED:

DRAWN BY: RAMTeCH

N

SCALE: NTS

COMPANY: Windstream

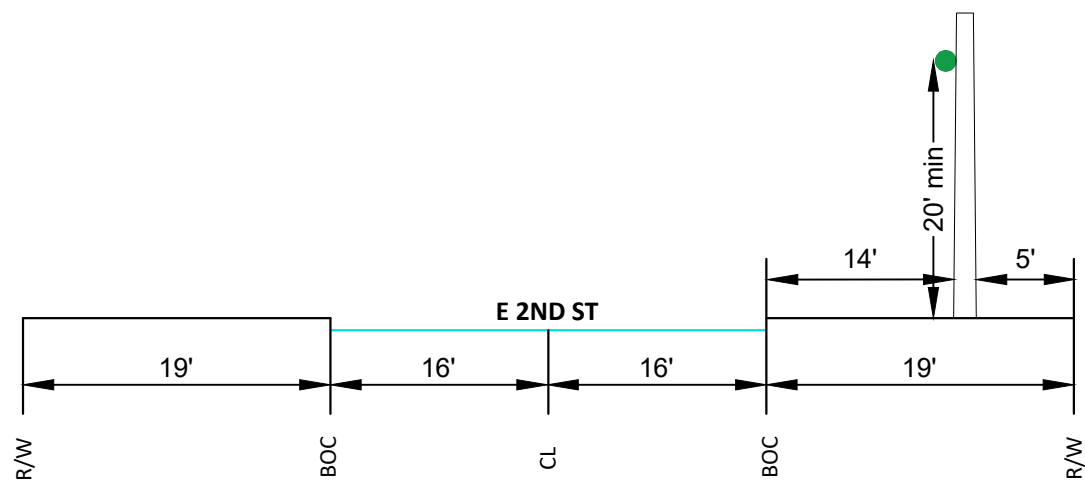
SYSTEM: CRETE, NE

PROJECT NUMBER: 715062326

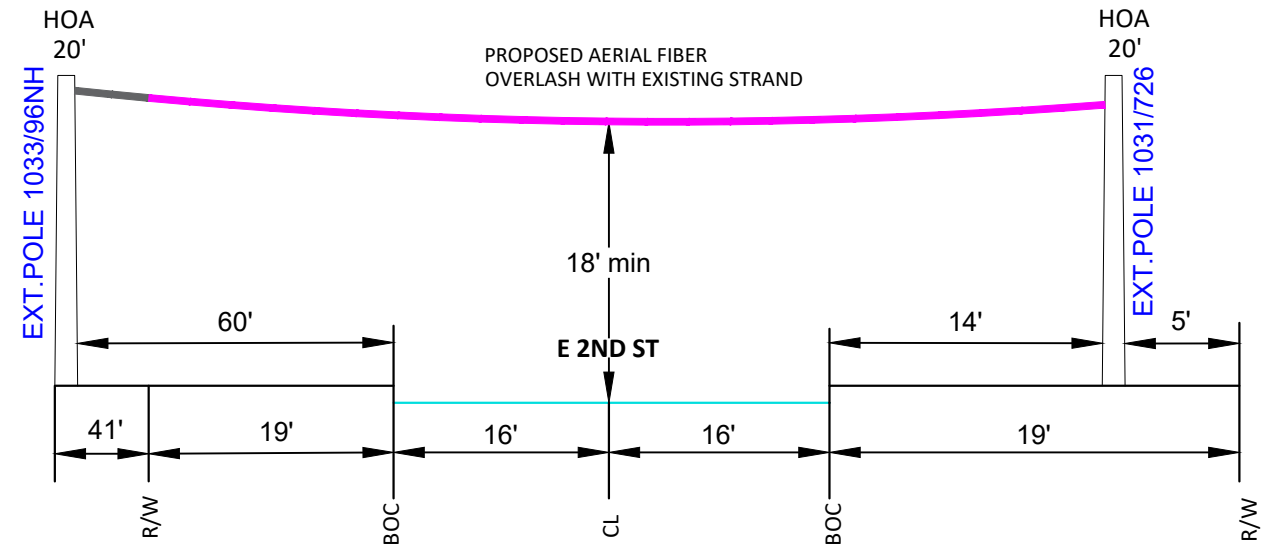
DESCRIPTION: FTTP GPON PERMIT

MAP: KEY MAP

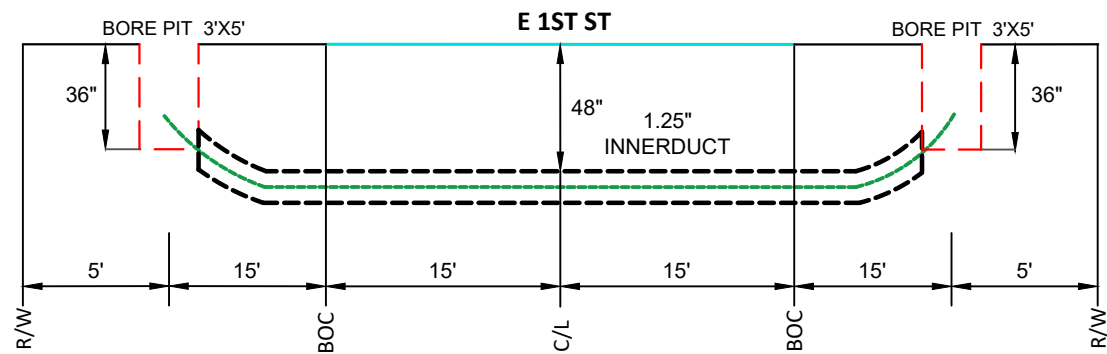
RAMTeCH



**TYPICAL
PARALLELING E 2ND ST
LOOKING EAST
NTS**



**STREET CROSSING
AERIAL CLEARANCE
LOOKING EAST
NTS**



**BORE DETAIL
2 LANE ROAD CROSSING
LOOKING EAST
NTS**



**STREET CROSSING
AERIAL CLEARANCE
LOOKING NORTH
NTS**

LEGEND

- PROPOSED CONDUIT
- PROPOSED BURIED FIBER
- AERIAL PROPOSED FIBER WITH NEW STRAND
- AERIAL PROPOSED FIBER WITH EXISTING STRAND
- SW SIDEWALK
- R/W ROW
- EOP EOP
- BOC BOC
- CL CENTER LINE
- POLE
- POWER POLE
- JOINT POLE
- EXT WS PED
- NEW WS PED
- BORE PIT
- NEW FDH



DATE CREATED: 4/10/26

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: NTS

COMPANY:
Windstream

SYSTEM:
CRETE , NE

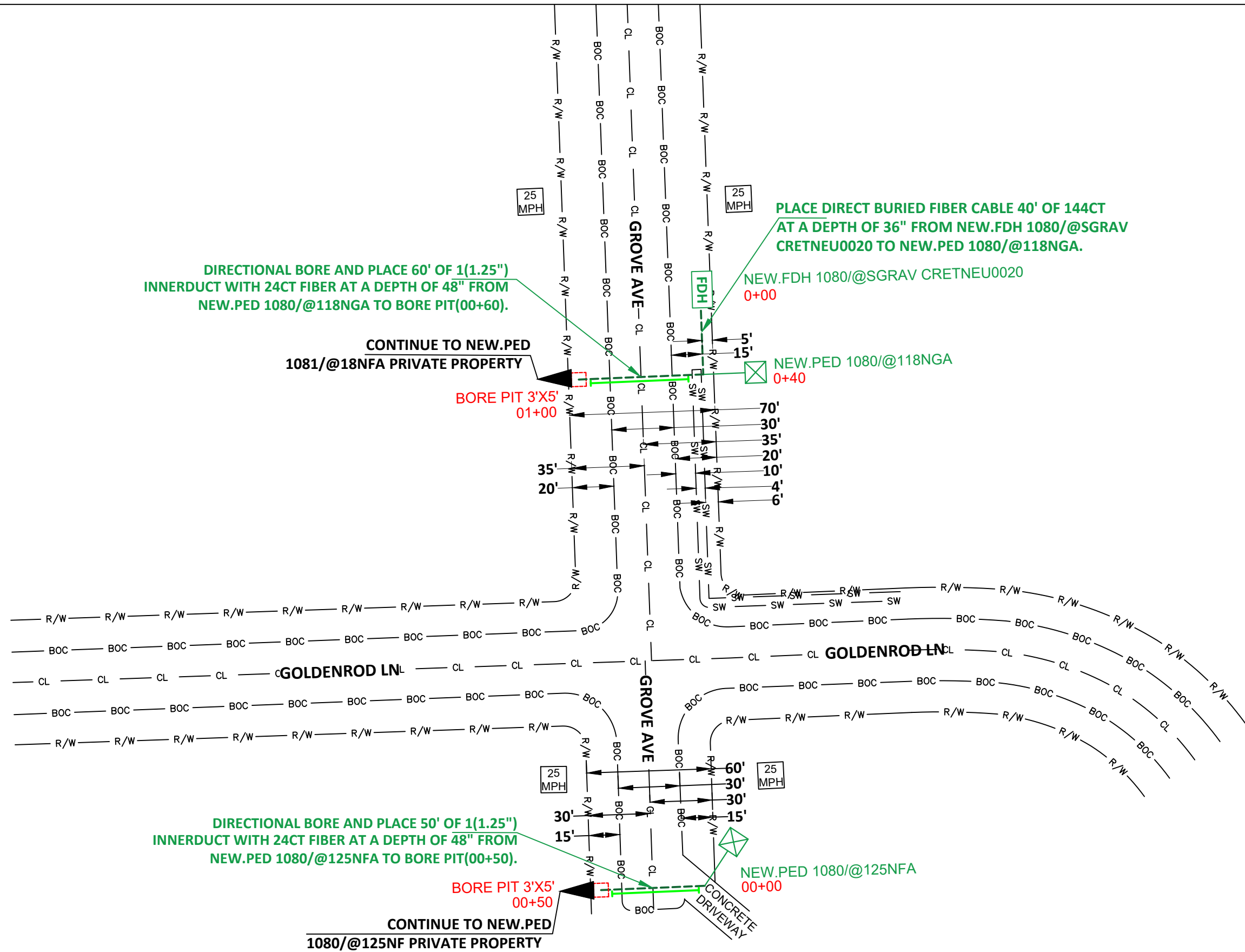
PROJECT NUMBER:
715062326

DESCRIPTION:
FTTP GPON PERMIT

MAP:

1A OF 3

RAMTeCH



LEGEND

- PROPOSED CONDUIT
- PROPOSED BURIED FIBER
- AERIAL PROPOSED FIBER WITH NEW STRAND
- AERIAL PROPOSED FIBER WITH EXISTING STRAND
- SW SIDEWALK
- R/W ROW
- EOP EOP
- BOC BOC
- CL CENTER LINE
- POLE
- POWER POLE
- JOINT POLE
- EXT WS PED
- NEW WS PED
- BORE PIT
- NEW FDH



DATE CREATED: 4/10/26

DATE REVISED:

DRAWN BY: RAMTeCH

N

SCALE: 1:50

COMPANY:
Windstream

SYSTEM:
CRETE , NE

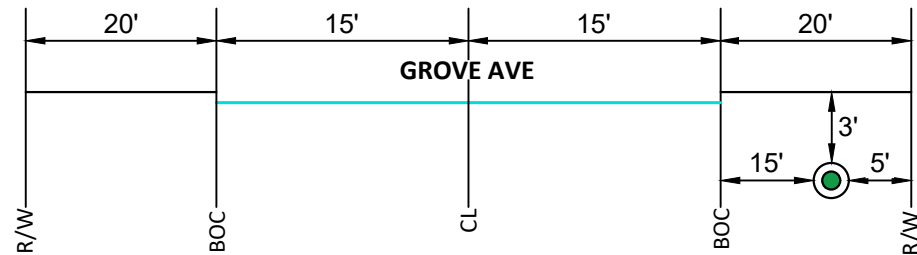
PROJECT NUMBER:
715062326

DESCRIPTION:
FTTP GPON PERMIT

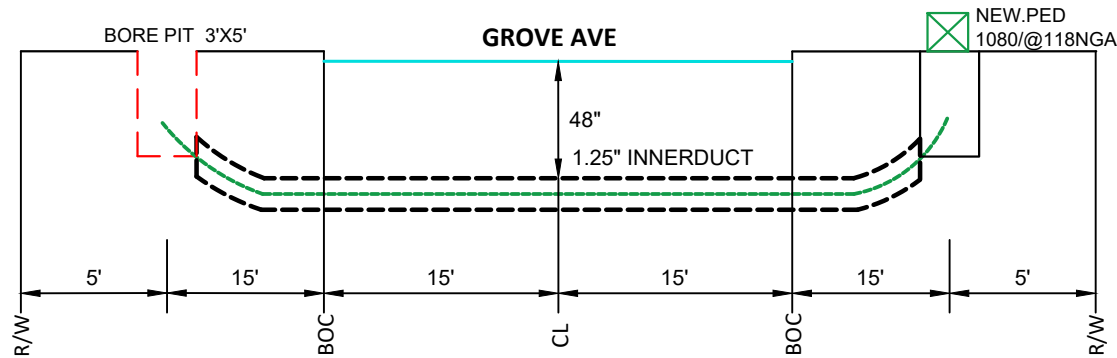
MAP:

2 OF 3

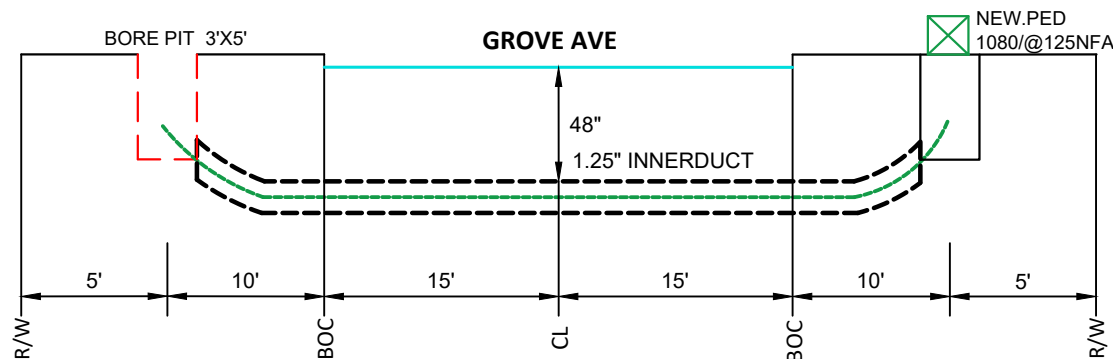
RAMTeCH



**TYPICAL DIRECT BURIED
CABLE DETAIL
PARALLELING ROW
LOOKING NORTHWEST
NTS**



**DIRECTIONAL BORE DETAIL
2 LANE ROAD CROSSING
LOOKING NORTHWEST
NTS**



**DIRECTIONAL BORE DETAIL
2 LANE ROAD CROSSING
LOOKING NORTHWEST
NTS**

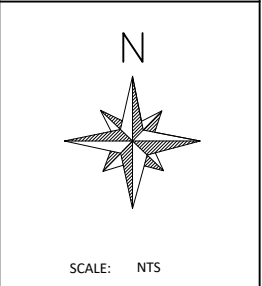
LEGEND	
	PROPOSED CONDUIT
	PROPOSED BURIED FIBER
	AERIAL PROPOSED FIBER WITH NEW STRAND
	AERIAL PROPOSED FIBER WITH EXISTING STRAND
	SIDEWALK
	ROW
	EOP
	BOC
	CENTER LINE
	POLE
	POWER POLE
	JOINT POLE
	EXT WS PED
	NEW WS PED
	BORE PIT
	NEW FDH



DATE CREATED: 4/10/26

DATE REVISED:

DRAWN BY: RAMTeCH



COMPANY:
Windstream

SYSTEM:
CRETE , NE

PROJECT NUMBER:
715062326

DESCRIPTION:
FTTP GPON PERMIT

MAP:

2A OF 3

RAMTeCH

- C2



- 

RAMTeCH



Application for a Permit to Occupy City of Crete Right-of-Way

(Rev. 2, 11-2015)

I Windstream Nebraska hereby request to occupy City of Crete Right-of-
Name

Way at 320 E 24th St, Crete, NE 68333 with a device or structure.
Address

Description of structure or device:

Kinetic proposes to place fiber cable within the ROW. Total proposed cable=2827'.

616' 48FOC by directional bore and 230' 12FOC by resi plow. 1771' 48FOC and 210' 144FOC by new attachment.

☒ Diagram, or print included?

☐ Necessary permits and licenses obtained? Insurance?

☐ Approved by the Public Works Director _____ Date: _____

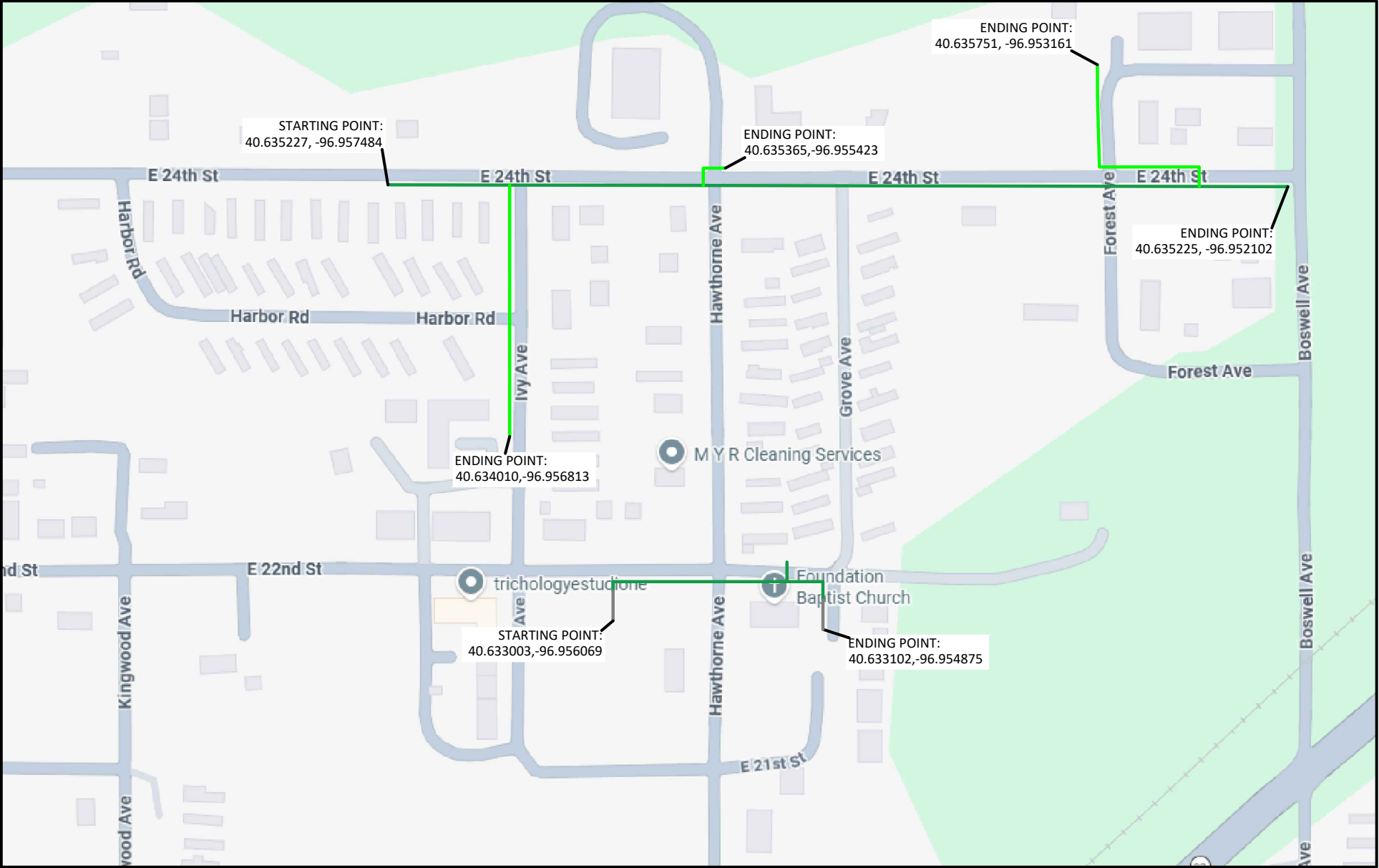
Note:

- 1) All applicants to occupy public right-of-way understand and agree that if, for any reason, the City or its agents require access; the obstruction shall be moved at the applicant's expense.
- 2) Any items approved for placement in the right-of-way shall be held to the building or property line as closely as possible.
- 3) If this is a 3rd party utility type project, all affected property owners shall be notified prior to the beginning of project by the project owner, or the project's contractor.
- 4) City Council approval is required for large projects (more than one property involved, or utility oriented projects).
- 5) All requests to occupy right-of-way must include a detailed sketch, print, or drawing with dimensions with respect to property lines, paving, curbs etc....
- 6) If this application is for underground sprinkler systems, a print or drawing of the system including location of lines and heads with measurements listed must accompany the application. Additionally, the applicant may be required to provide proof of proper permits to install, plumb, and provide backflow protection for said underground sprinkler systems.
- 7) Application for a permanent structure deemed to be a traffic or public safety hazard or which limit visibility will be denied.
- 8) An application shall be approved before any construction or installation is allowed to begin.

M Tudor
 Signature of Applicant

4/16/26
 Date of Application

Windstream
LOCATION MAP
E 24TH ST



WINDSTREAM PROPOSES FIBER OPTIC CABLE PLACEMENT:

BURIED	12 FOC	24 FOC	48 FOC	144 FOC
DIRECT BURIED	0'	0'	0'	0'
DIRECTIONAL BORE	0'	0'	616'	0'
RESI PLOW	230'	0'	0'	0'
DRY BORE	0'	0'	0'	0'
AERIAL	12 FOC	24 FOC	48 FOC	144 FOC
LASH TO EXISTING	0'	0'	0'	0'
NEW ATTACHMENT	0'	0'	1771'	210'

TOTAL PROPOSED CABLE=2827'

LEGEND

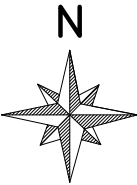
- AERIAL PROPOSED FIBER WITH NEW STRAND
- PROPOSED BURIED FIBER
- PROPOSED CONDUIT
- ROW
- ROP
- CENTER LINE
- BACK OF CURB
- EXISTING WS PEDESTAL
- PROPOSED WS PEDESTAL
- REMOVED WS PEDESTAL
- BORE PIT
- POWER POLE
- PROPOSED ANCHOR & GUY
- PROPOSED HAND HOLE



DATE CREATED: 4/9/26

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: NTS

COMPANY:
Windstream

SYSTEM:
CRETE, NE

PROJECT NUMBER:
715062332

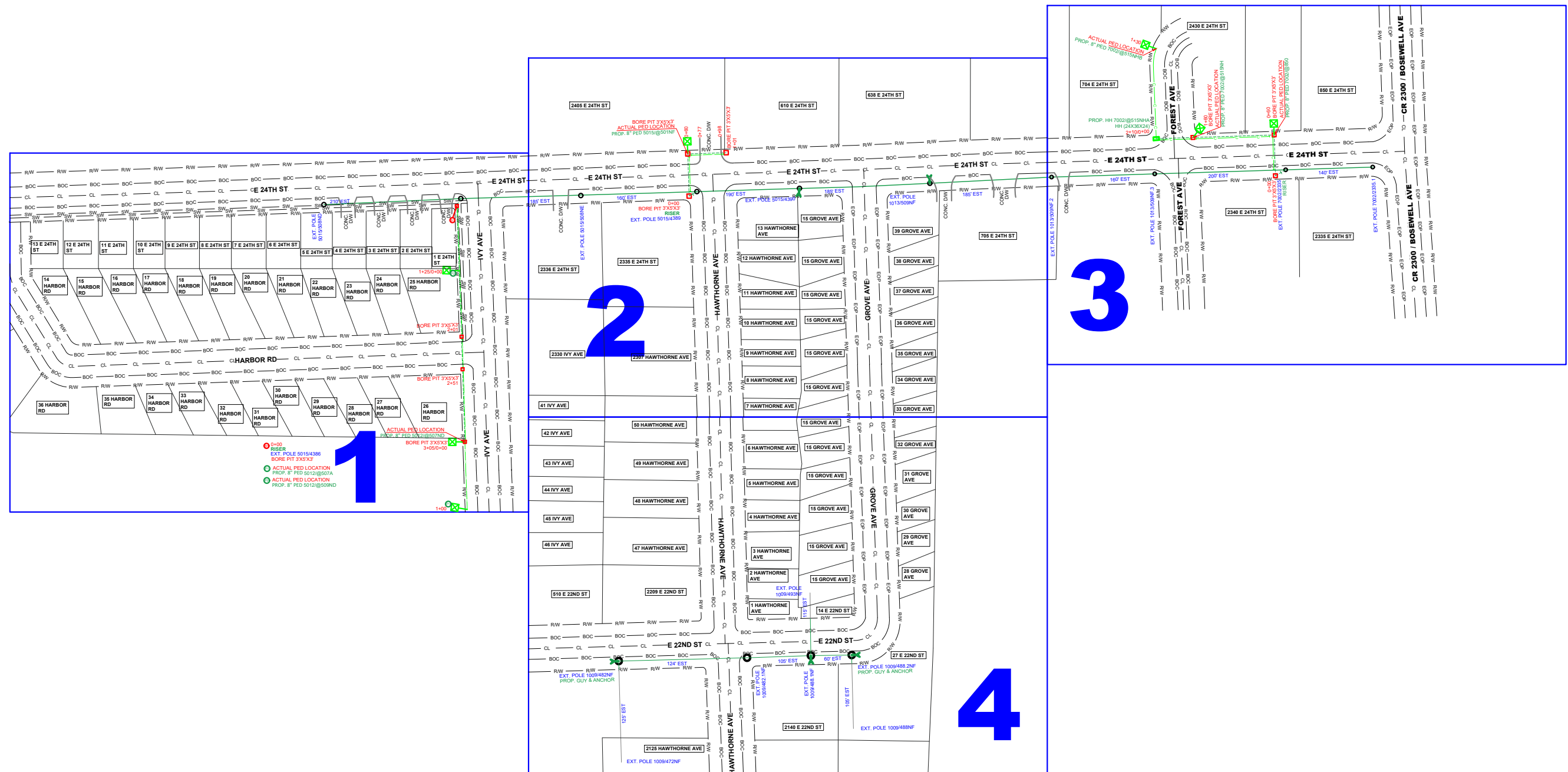
DESCRIPTION:
FTTP GPON PERMIT

MAP:

LOCATION MAP

RAMTeCH

CITY PERMIT E 24TH ST



LEGEND

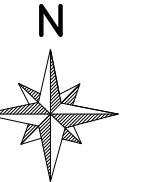
	AERIAL PROPOSED FIBER WITH NEW STRAND
	PROPOSED BURIED FIBER
	PROPOSED CONDUIT
	ROW
	ROW
	CENTER LINE
	BACK OF CURB
	EXISTING WS PEDESTAL
	PROPOSED WS PEDESTAL
	REMOVED WS PEDESTAL
	BORE PIT
	POWER POLE
	PROPOSED ANCHOR & GUY
	PROPOSED HAND HOLE

windstreamTM

DATE CREATED: 4/9/26

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: NTS

COMPANY:
Windstream

SYSTEM:
CRETE, NE

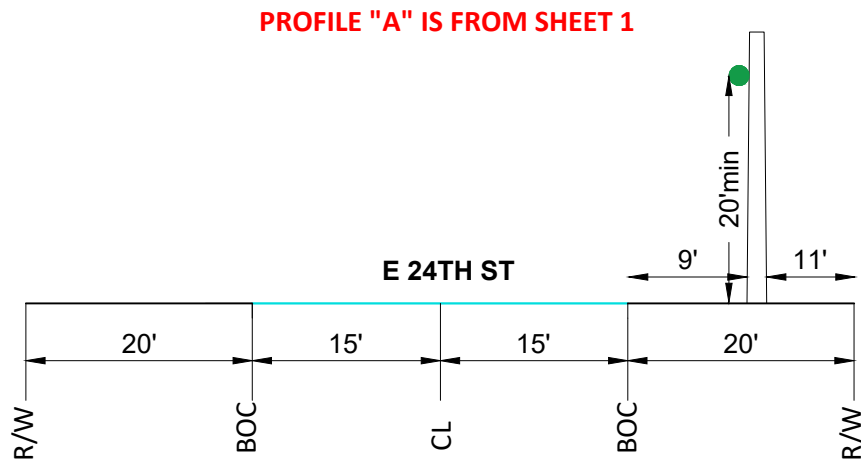
PROJECT NUMBER:
715062332

DESCRIPTION:
FTTP GPON PERMIT

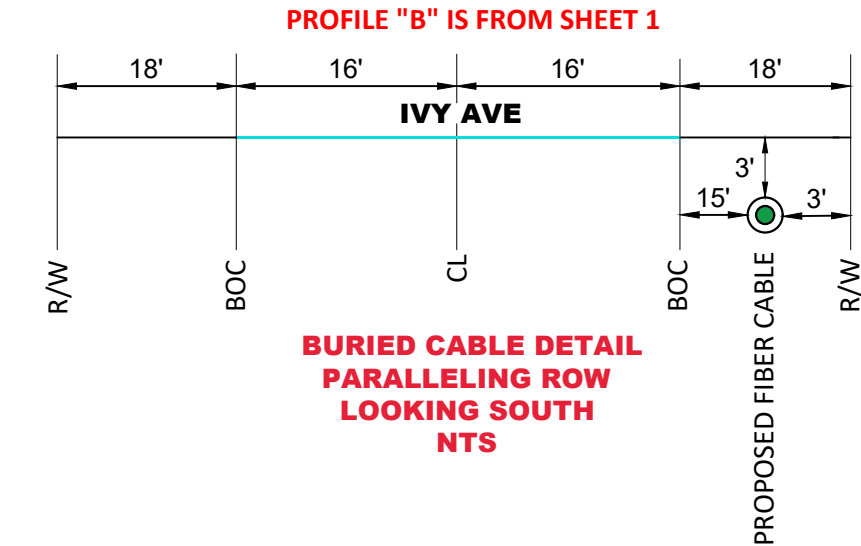
MAP:

KEY MAP

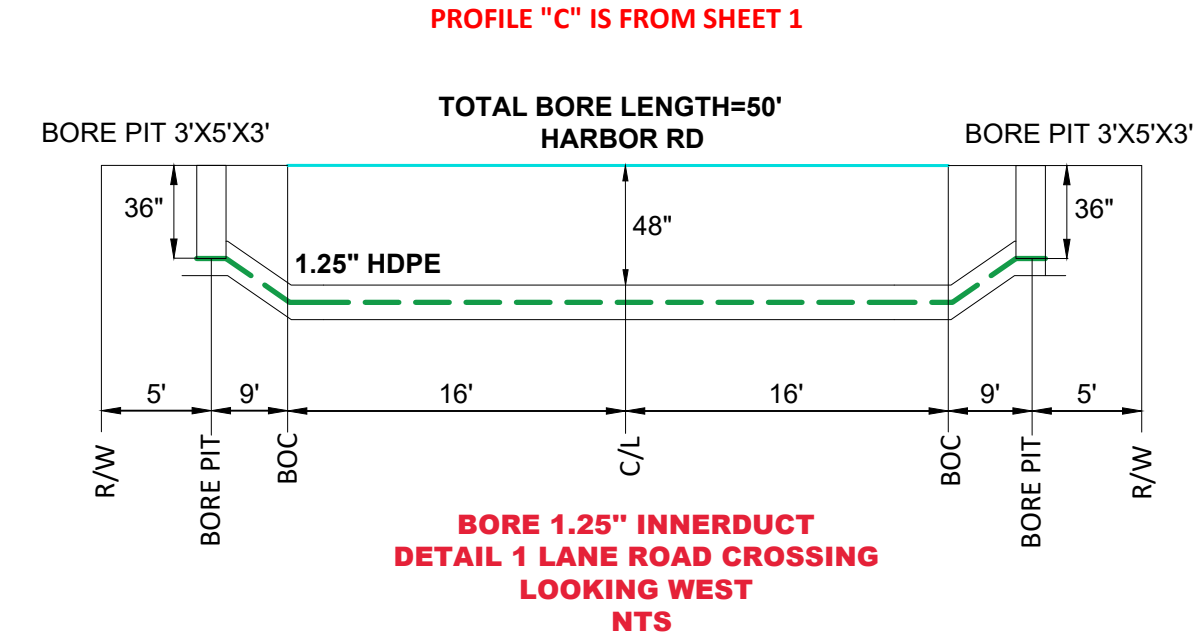
RAMTeCH



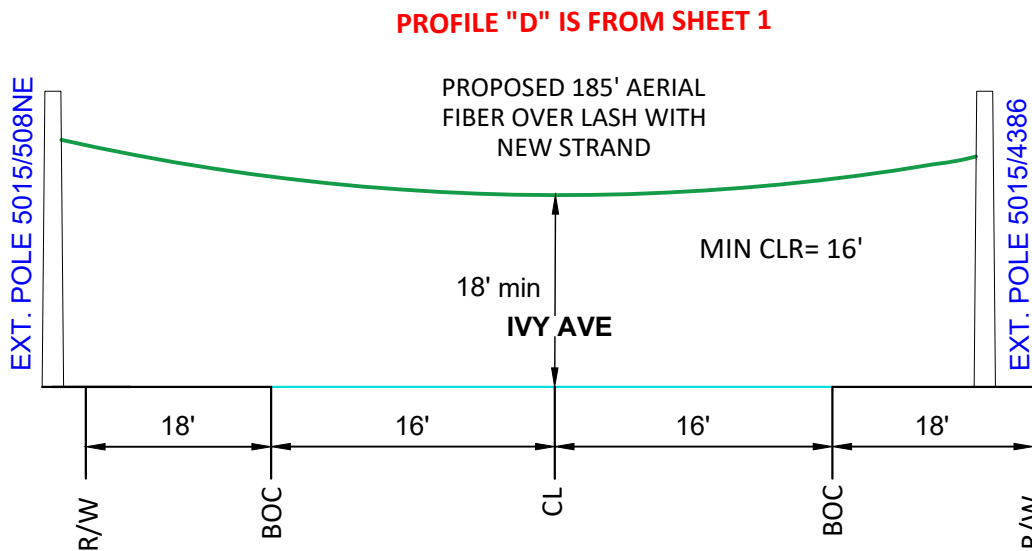
PARALLELING E 24TH ST
LOOKING EAST
NTS



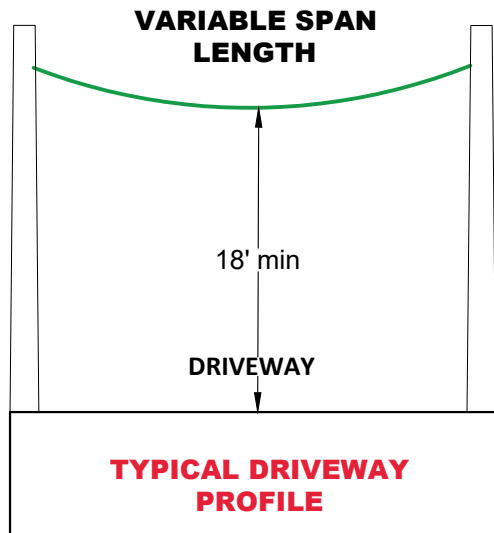
BURIED CABLE DETAIL
PARALLELING ROW
LOOKING SOUTH
NTS



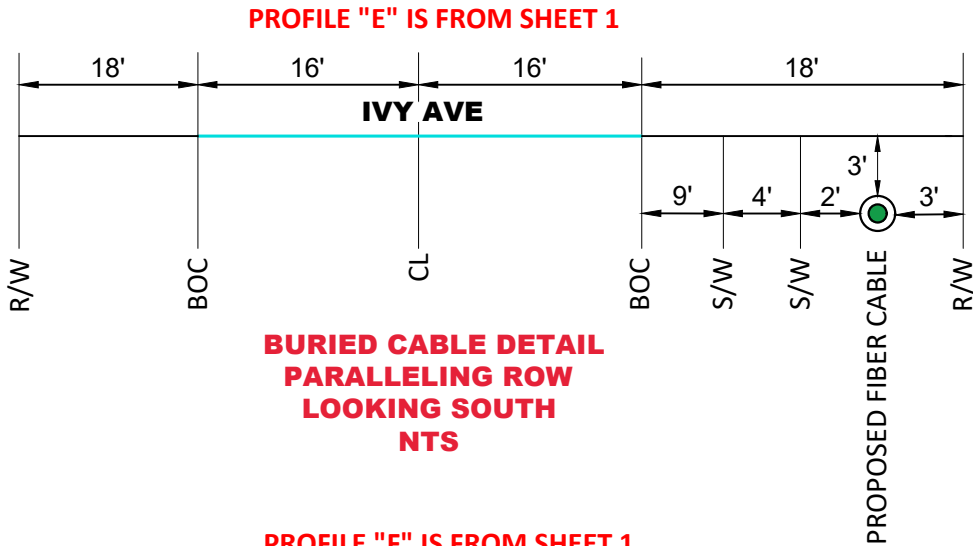
BORE 1.25" INNERDUCT
DETAIL 1 LANE ROAD CROSSING
LOOKING WEST
NTS



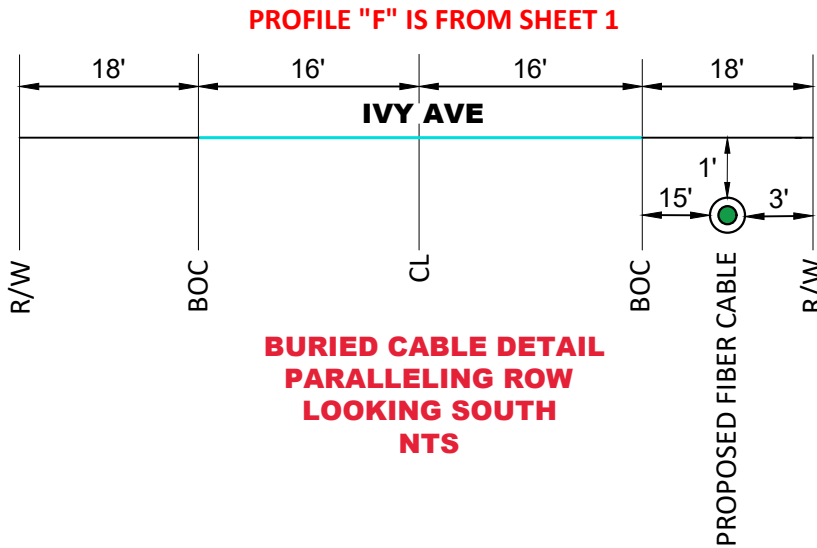
STREET CROSSING AERIAL CLEARANCE
IVY AVE
LOOKING SOUTH
NTS



TYPICAL DRIVEWAY
PROFILE



BURIED CABLE DETAIL
PARALLELING ROW
LOOKING SOUTH
NTS



BURIED CABLE DETAIL
PARALLELING ROW
LOOKING SOUTH
NTS

LEGEND

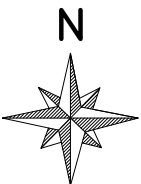
- AERIAL PROPOSED FIBER WITH NEW STRAND
- PROPOSED BURIED FIBER
- PROPOSED CONDUIT
- ROW
- EOP
- CENTER LINE
- BACK OF CURB
- EXISTING WS PEDESTAL
- PROPOSED WS PEDESTAL
- REMOVED WS PEDESTAL
- BORE PIT
- POWER POLE
- PROPOSED ANCHOR & GUY
- PROPOSED HAND HOLE

windstream™

DATE CREATED: 4/9/26

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE:1:50

COMPANY:
Windstream

SYSTEM:
CRETE, NE

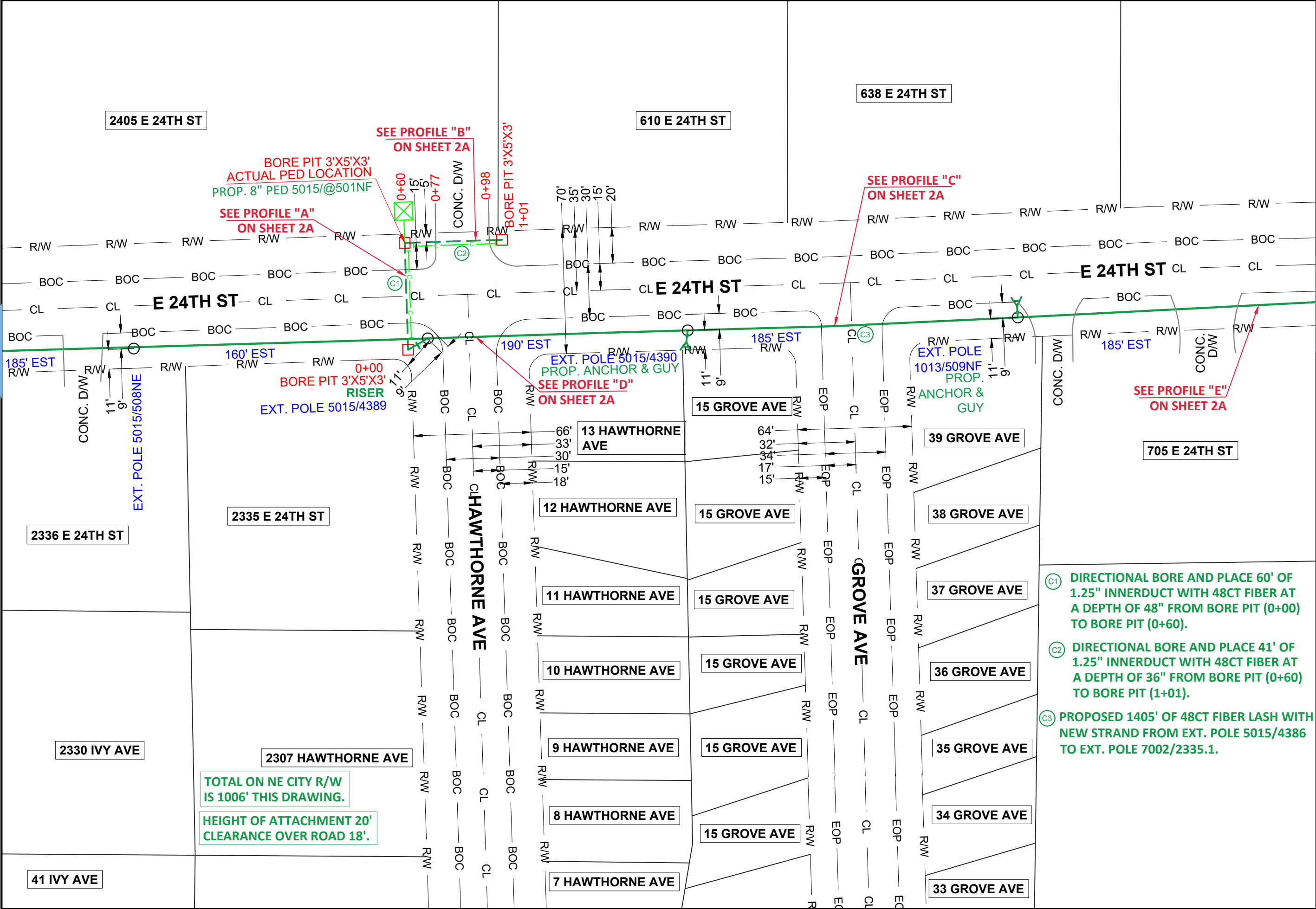
PROJECT NUMBER:
715062332

DESCRIPTION:
FTTP GPON PERMIT

MAP:

1A OF 4

RAMTeCH



LEGEND

AERIAL PROPOSED FIBER WITH NEW STRAND

PROPOSED BURIED FIBER

PROPOSED CONDUIT

R/W

EOP

EOP

CENTER LINE

BACK OF CURB

EXISTING WS PEDESTAL

PROPOSED WS PEDESTAL

REMOVED WS PEDESTAL

BORE PIT

POWER POLE

PROPOSED ANCHOR & GUY

PROPOSED HAND HOLE

windstream™

DATE CREATED: 4/9/26

DATE REVISED:

DRAWN BY: RAMTeCH

N

SCALE:1:50

COMPANY: Windstream

SYSTEM: CRETE, NE

PROJECT NUMBER: 715062332

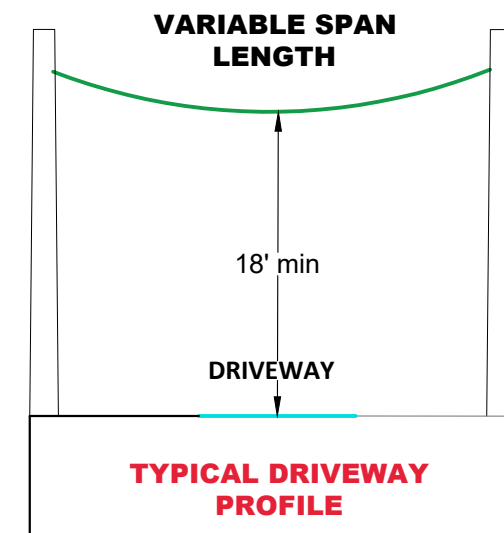
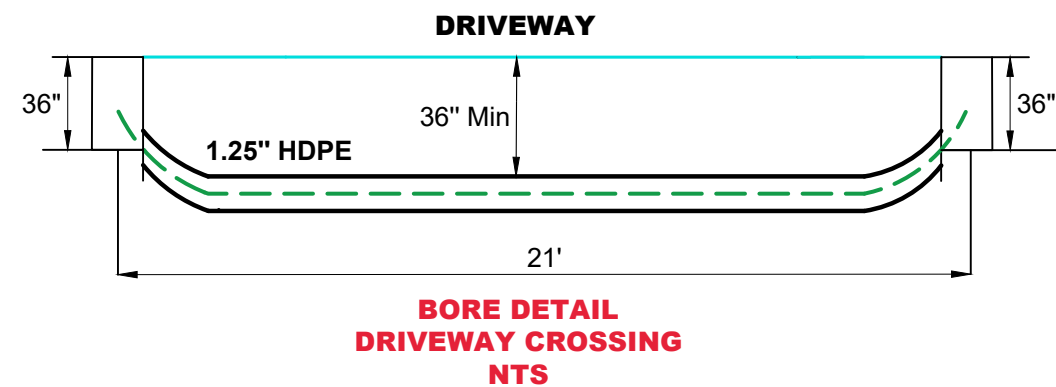
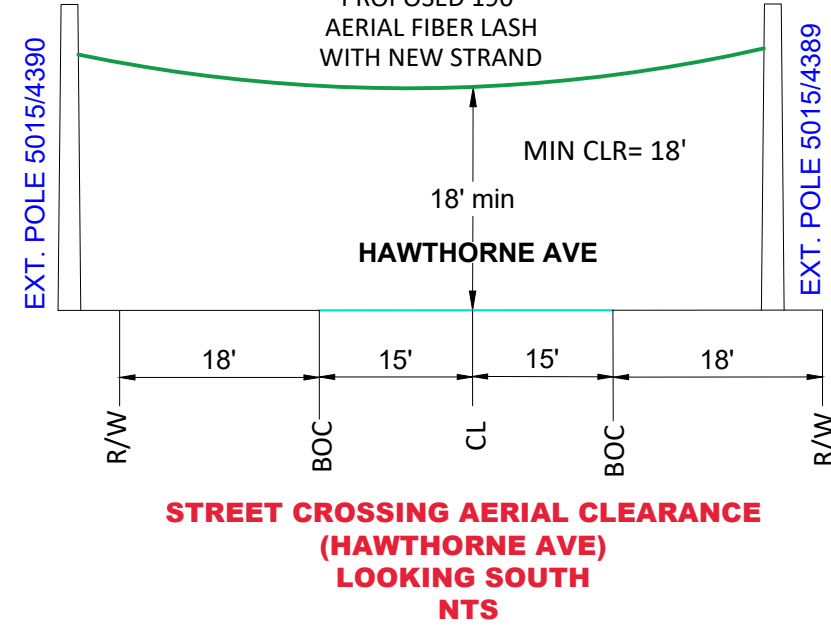
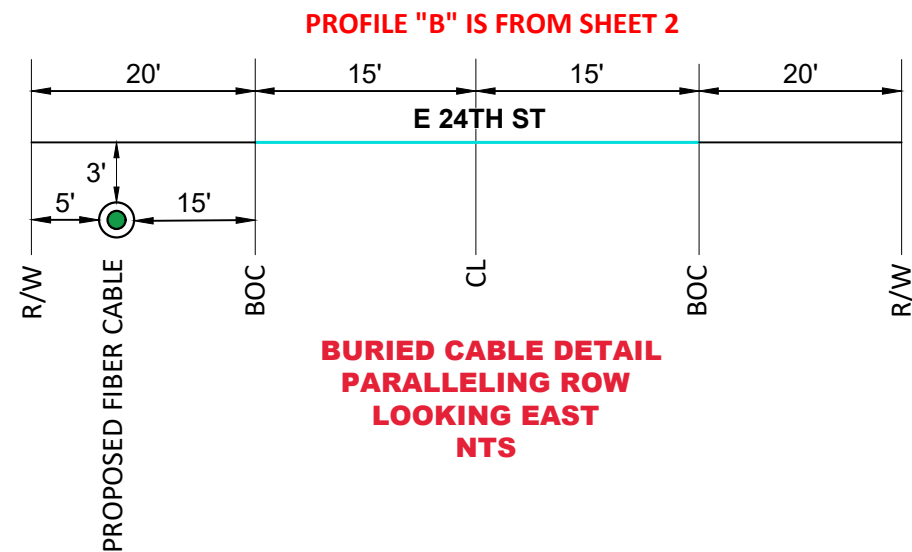
DESCRIPTION: FTTP GPON PERMIT

MAP:

2 OF 4

RAMTeCH

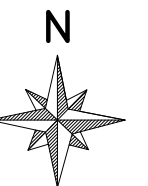
	AERIAL PROPOSED
	FIBER WITH NEW STRAND
	PROPOSED BURIED FIBER
	PROPOSED CONDUIT
	ROW
	EOP
	CENTER LINE
	BACK OF CURB
	EXISTING WS PEDESTAL
	PROPOSED WS PEDESTAL
	REMOVED WS PEDESTAL
	BORE PIT
	POWER POLE
	PROPOSED ANCHOR & GUY
	PROPOSED HAND HOLE



DATE CREATED: 4/9/26

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE:1:50

COMPANY:
Windstream

SYSTEM:
CRETE, NE

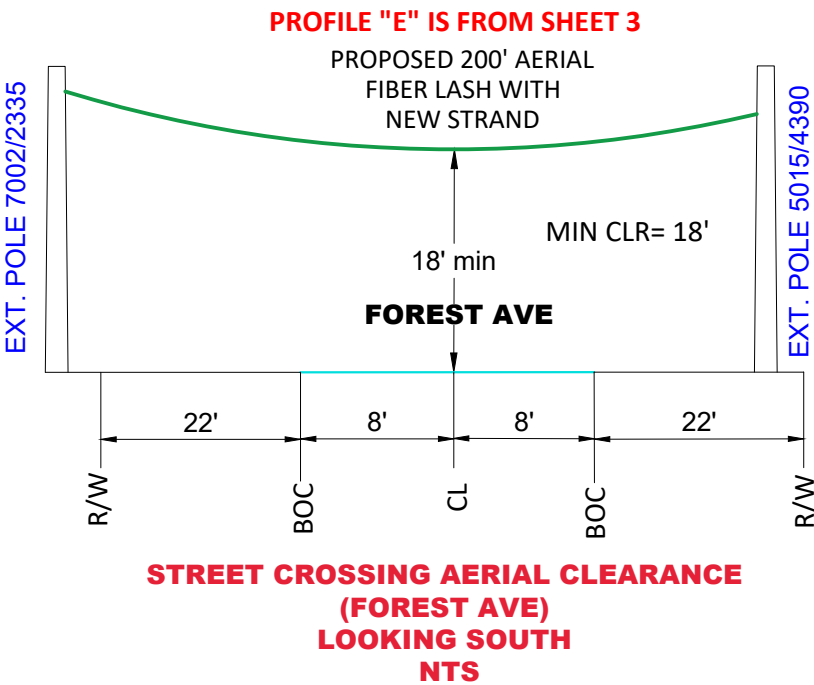
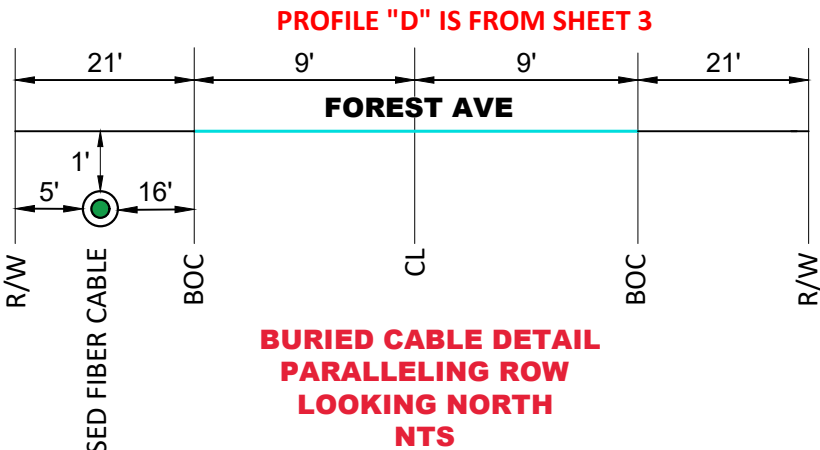
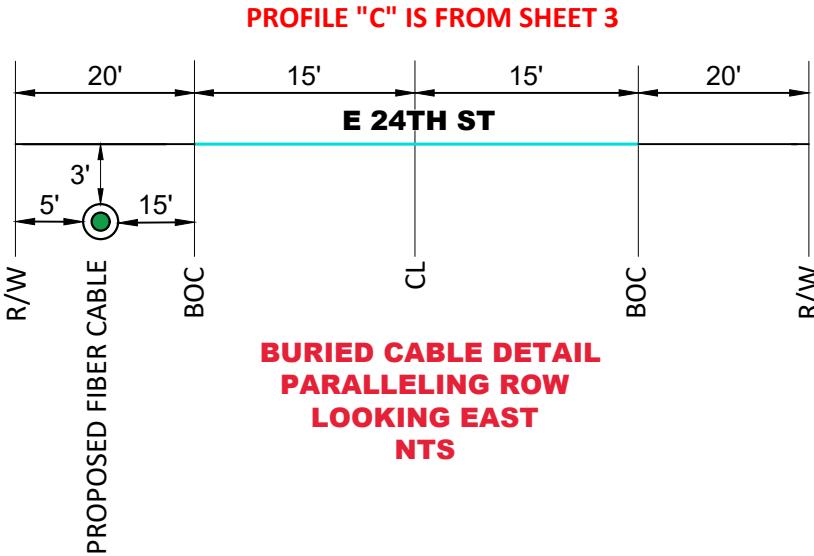
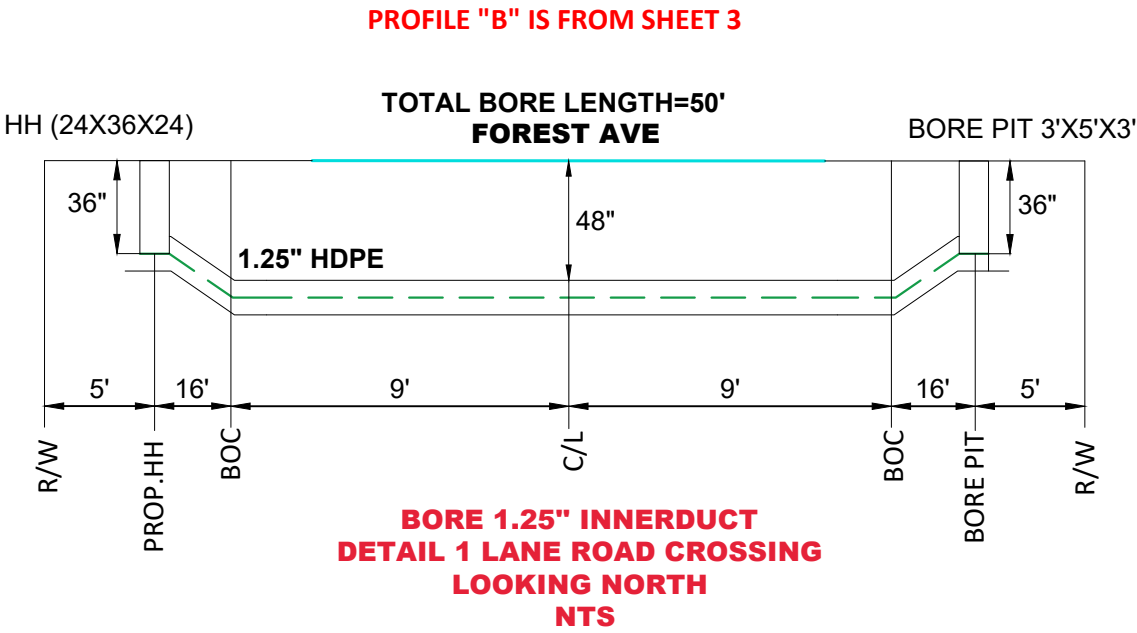
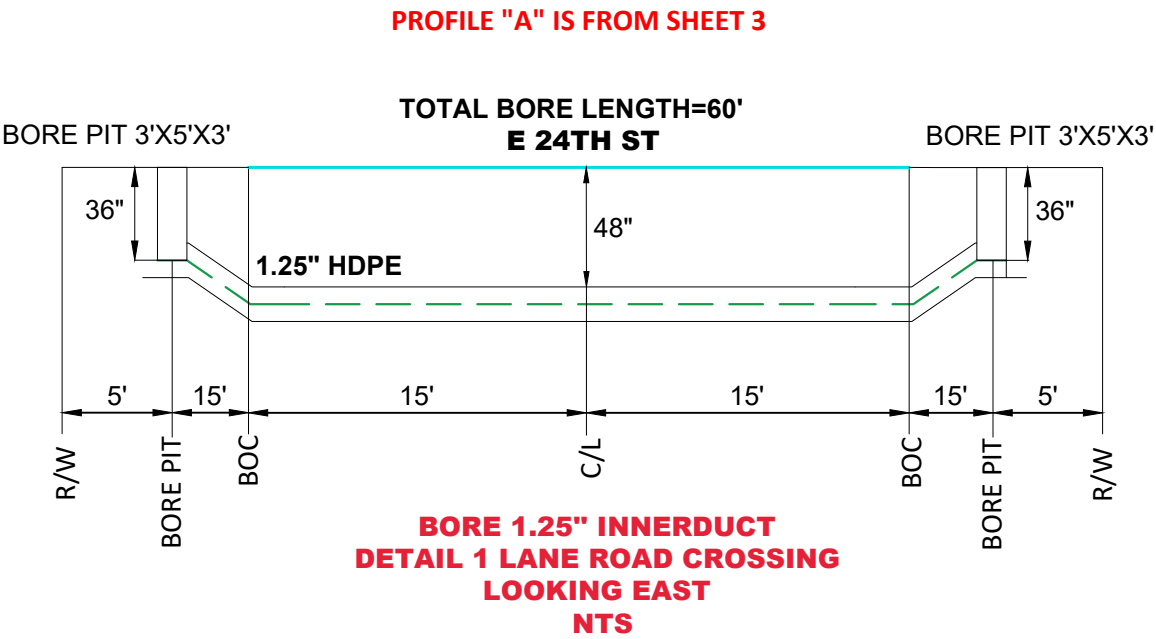
PROJECT NUMBER:
715062332

DESCRIPTION:
FTTP GPON PERMIT

MAP:

2A OF 4

RAMTeCH



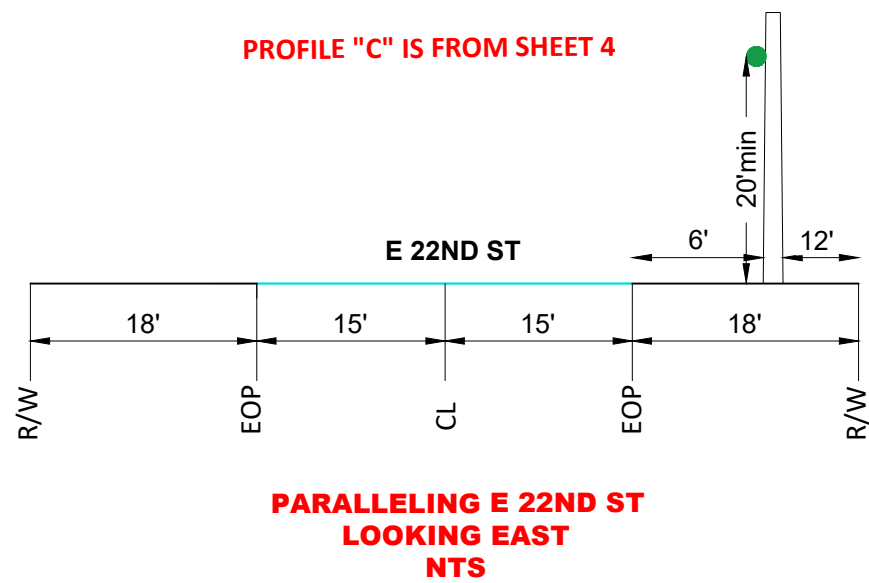
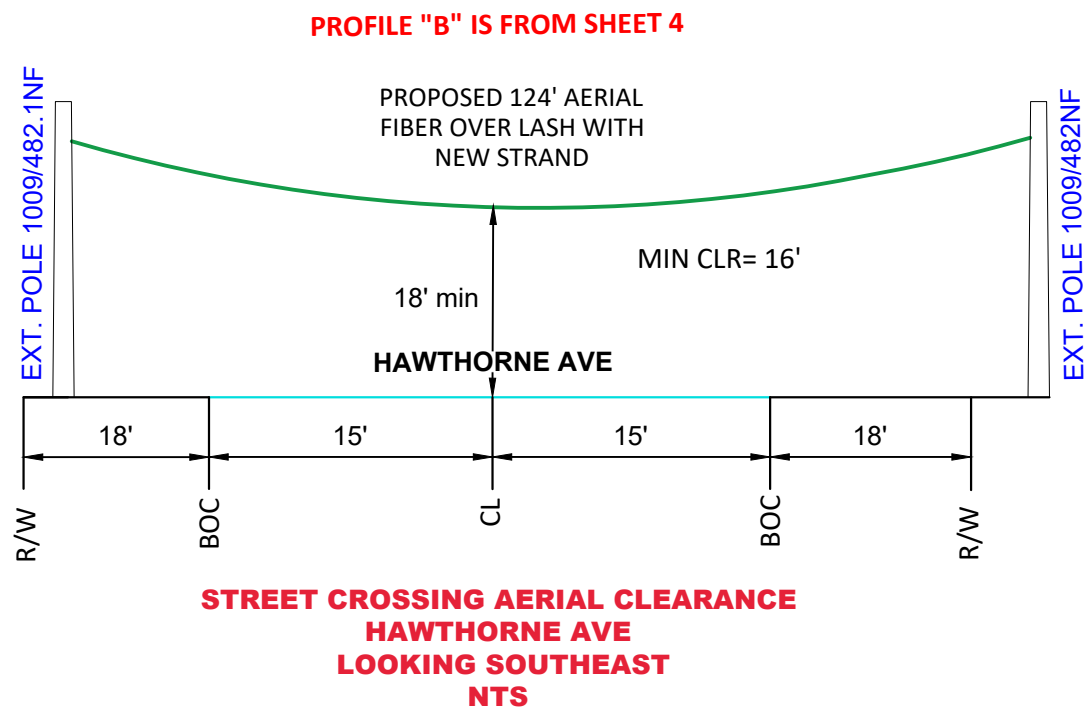
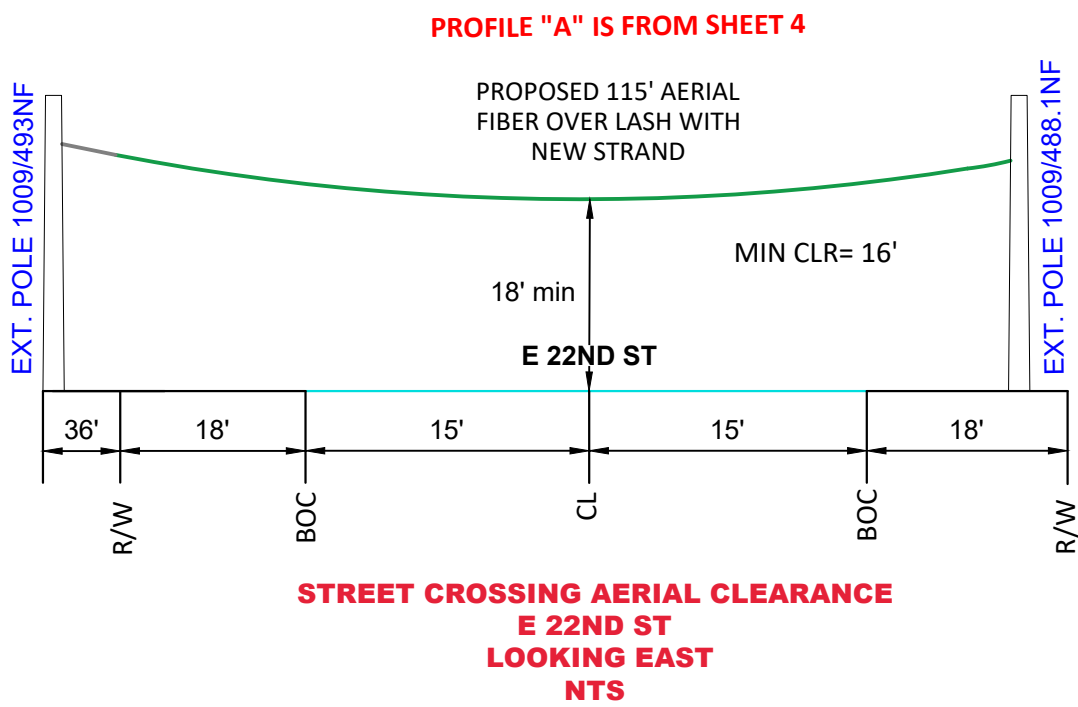
LEGEND	
	AERIAL PROPOSED FIBER WITH NEW STRAND
	PROPOSED BURIED FIBER
	PROPOSED CONDUIT
	ROW
	EOP
	CENTER LINE
	BACK OF CURB
	EXISTING WS PEDESTAL
	PROPOSED WS PEDESTAL
	REMOVED WS PEDESTAL
	BORE PIT
	POWER POLE
	PROPOSED ANCHOR & GUY
	PROPOSED HAND HOLE



DATE CREATED:	4/9/26
DATE REVISED:	
DRAWN BY:	RAMTeCH

SCALE:1:50

COMPANY:	Windstream
SYSTEM:	CRETE, NE
PROJECT NUMBER:	715062332
DESCRIPTION:	FTTP GPON PERMIT
MAP:	



LEGEND	
	AERIAL PROPOSED FIBER WITH NEW STRAND
	PROPOSED BURIED FIBER
	PROPOSED CONDUIT
	ROW
	EOP
	CL
	BACK OF CURB
	EXISTING WS PEDESTAL
	PROPOSED WS PEDESTAL
	REMOVED WS PEDESTAL
	BORE PIT
	POWER POLE
	PROPOSED ANCHOR & GUY
	PROPOSED HAND HOLE



DATE CREATED:	4/9/26
DATE REVISED:	
DRAWN BY:	RAMTeCH

SCALE:1:50

COMPANY:	Windstream
SYSTEM:	CRETE, NE
PROJECT NUMBER:	715062332
DESCRIPTION:	FTTP GPON PERMIT
MAP:	



Application for a Permit to Occupy City of Crete Right-of-Way

(Rev. 2, 11-2015)

I Windstream Nebraska hereby request to occupy City of Crete Right-of-
Name

Way at Valleyview Dr, Boswell Ave, Longwood Dr, E 18th St,
 E 20th St, Hilltop Ct, Parklane St, and Code Ave with a device or structure.
Address

Description of structure or device:

Kinetic proposes to place fiber cable within the ROW. 12FOC - 278' resi plow, 122' directional bore. 24FOC -

104' directional bore and 60' aerial - lash to existing. 48FOC - 1416' directional bore and 110' lash to existing. Total proposed fiber cble=2090'. Total innerduct=1642'.

☒ Diagram, or print included?

☐ Necessary permits and licenses obtained? Insurance?

☐ Approved by the Public Works Director _____ Date: _____

Note:

- 1) All applicants to occupy public right-of-way understand and agree that if, for any reason, the City or its agents require access; the obstruction shall be moved at the applicant's expense.
- 2) Any items approved for placement in the right-of-way shall be held to the building or property line as closely as possible.
- 3) If this is a 3rd party utility type project, all affected property owners shall be notified prior to the beginning of project by the project owner, or the project's contractor.
- 4) City Council approval is required for large projects (more than one property involved, or utility oriented projects).
- 5) All requests to occupy right-of-way must include a detailed sketch, print, or drawing with dimensions with respect to property lines, paving, curbs etc....
- 6) If this application is for underground sprinkler systems, a print or drawing of the system including location of lines and heads with measurements listed must accompany the application. Additionally, the applicant may be required to provide proof of proper permits to install, plumb, and provide backflow protection for said underground sprinkler systems.
- 7) Application for a permanent structure deemed to be a traffic or public safety hazard or which limit visibility will be denied.
- 8) An application shall be approved before any construction or installation is allowed to begin.

M Tudor
 Signature of Applicant

4/30/26
 Date of Application

Windstream
VICINTY MAP
BOSWELL AVE



WINDSTREAM PROPOSES FIBER OPTIC CABLE PLACEMENT:

BURIED	12 FOC	24 FOC	48 FOC	144 FOC	INNERDUCT
RESI PLOW	278'	0'	0'	0'	
DIRECTIONAL BORE	122'	104'	1416'	0'	0'
DIRECT BURIED	0'	0'	0'	0'	
AERIAL	12 FOC	24 FOC	48 FOC	144 FOC	
LASH TO EXISTING	0'	60'	110'	0'	
NEW ATTACHMENT	0'	0'	0'	0'	

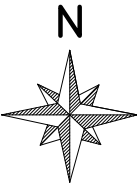
TOTAL PROPOSED FIBER CABLE=2090' TOTAL INNERDUCT=1642'



DATE CREATED: 4/27/26

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE: NTS

COMPANY:
Windstream

SYSTEM:
CRETE, NE

PROJECT NUMBER:
715062334

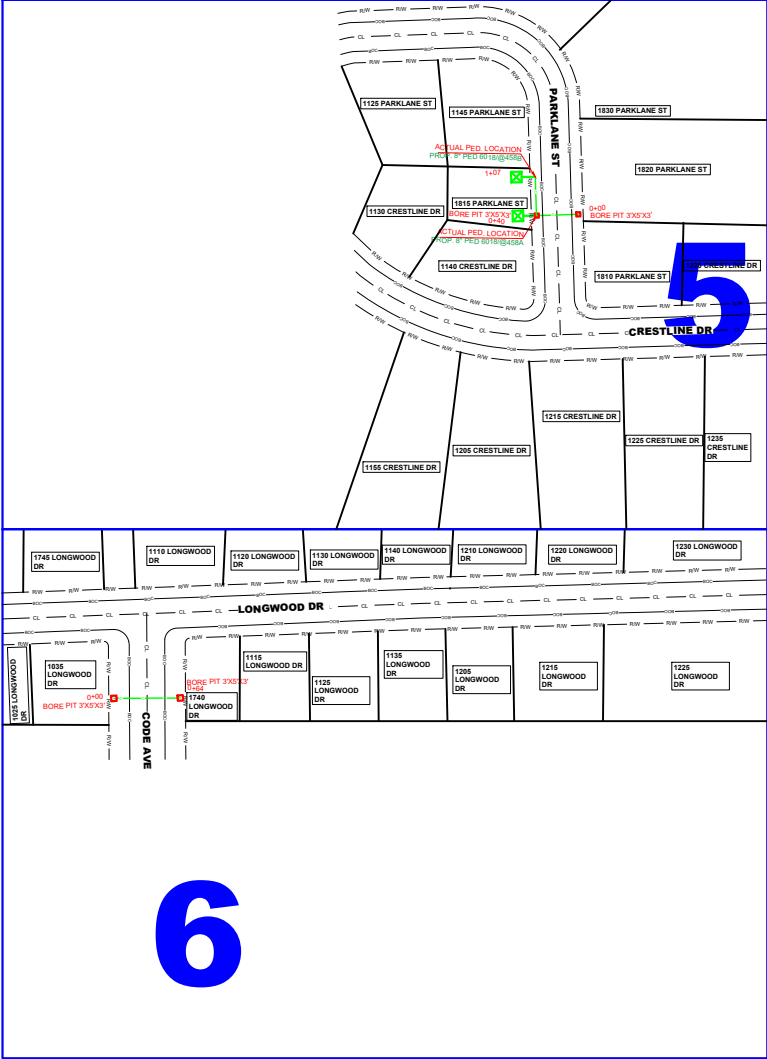
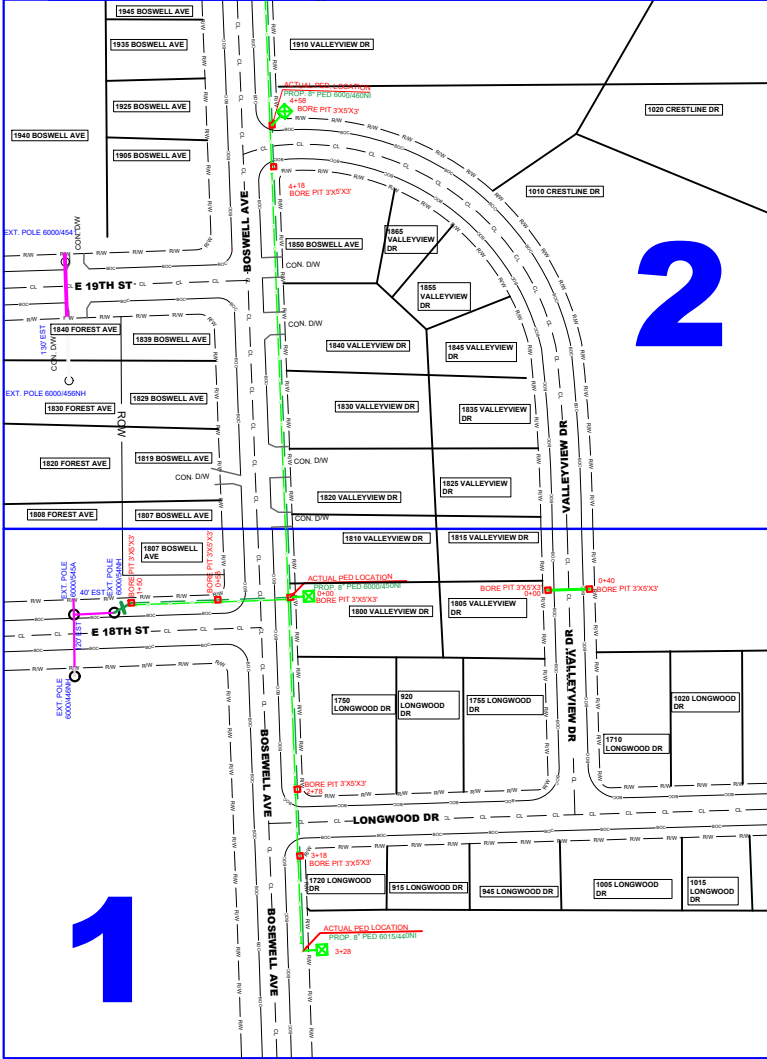
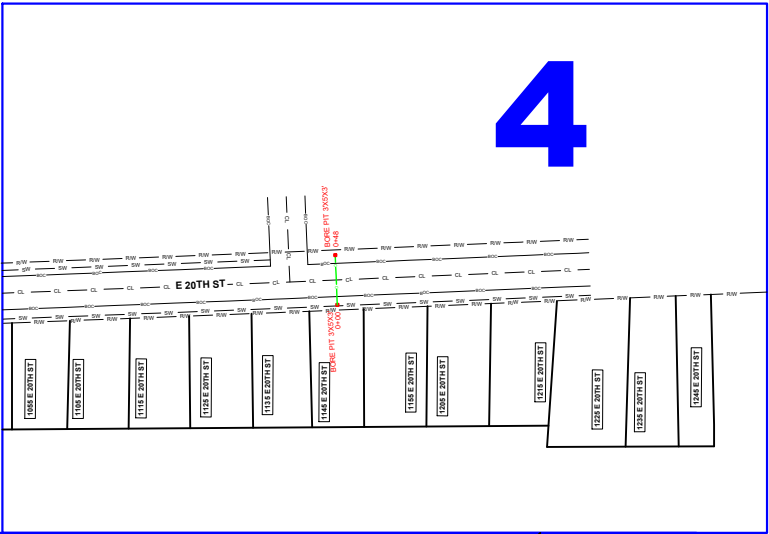
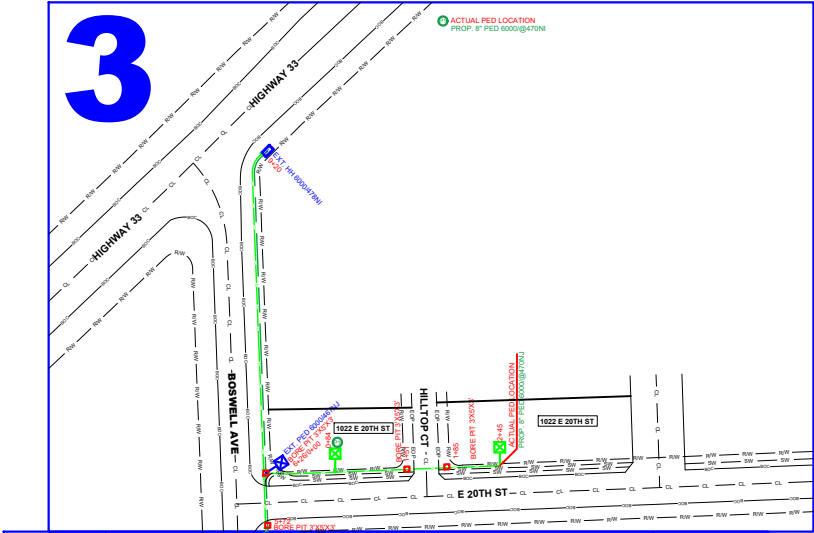
DESCRIPTION:
FTTP GPON PERMIT

MAP:

LOCATION MAP

RAMTeCH

CITY PERMIT
BOSWELL AVE



LEGEND

PROPOSED CONDUIT

PROPOSED REINFORCED FIBER

AERIAL PROPOSED FIBER WITH NEW STRAND

AERIAL PROPOSED FIBER WITH EXISTING STRAND

RIGHT OF WAY

BACK OF CURB

EDGE OF PAVEMENT

CENTER LINE

SIDEWALK

R/W/S/W

EXISTING WS PEDESTAL

PROPOSED WS PEDESTAL

EXISTING COPPER WS PEDESTAL

REMOVED WS PEDESTAL

BORE PIT

POWER POLE

windstream

DATE CREATED: 4/27/26

DATE REVISED:

DRAWN BY: RAMTeCH

N

SCALE:1:50

COMPANY: Windstream

SYSTEM: CRETE, NE

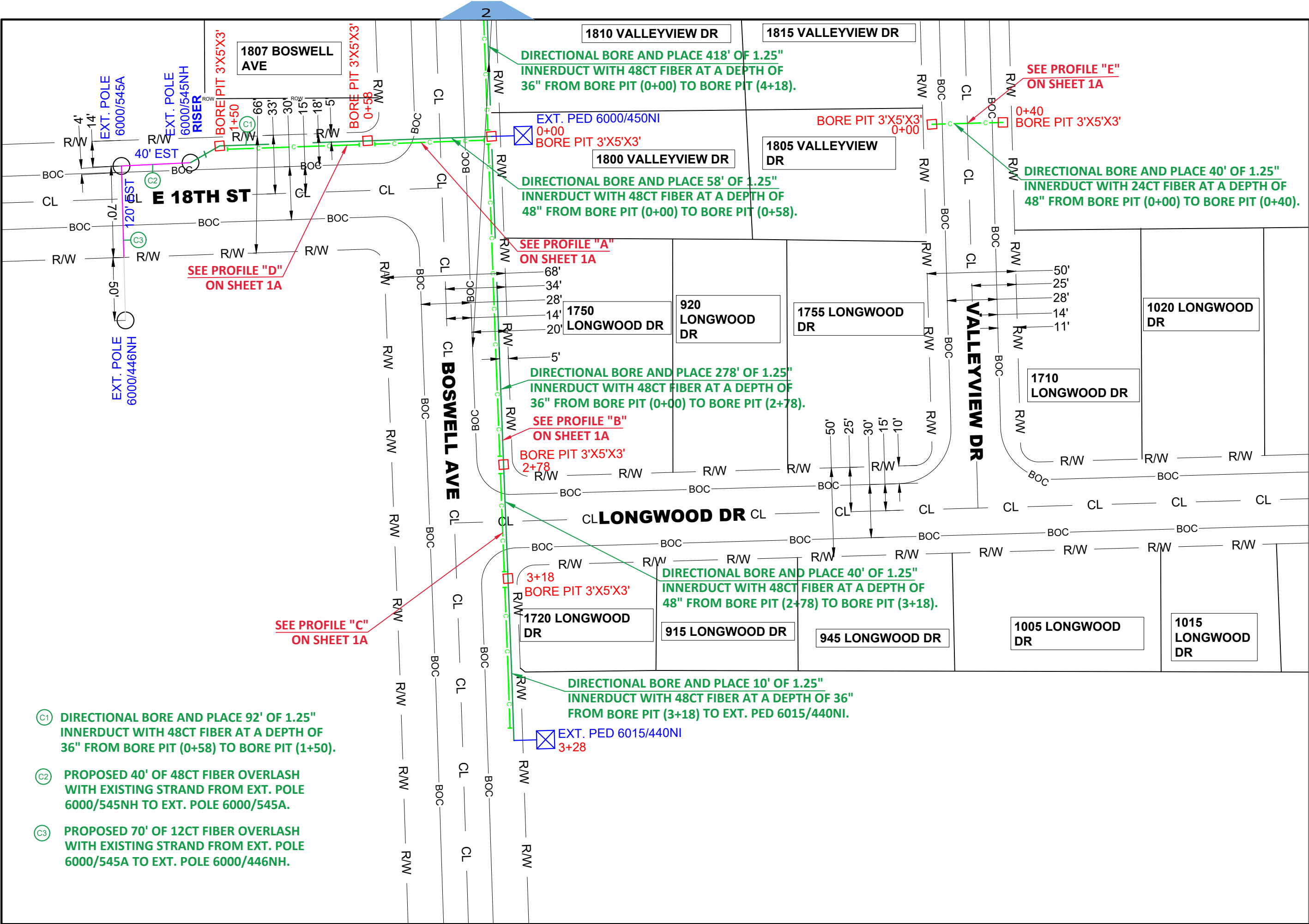
PROJECT NUMBER: 715062334

DESCRIPTION: FTTP GPON PERMIT

MAP:

KEY MAP

RAMTeCH



LEGEND

- PROPOSED CONDUIT
- PROPOSED REINFORCED FIBER
- AERIAL PROPOSED FIBER WITH NEW STRAND
- AERIAL PROPOSED FIBER WITH EXISTING STRAND
- RIGHT OF WAY
- BACK OF CURB
- EDGE OF PAVEMENT
- CENTER LINE
- SIDEWALK
- R/W/SW
- EXISTING WS PEDESTAL
- PROPOSED WS PEDESTAL
- EXISTING CUPPER WS PEDESTAL
- REMOVED WS PEDESTAL
- BORE PIT
- POWER POLE

windstream™

DATE CREATED: 4/27/26

DATE REVISED:

DRAWN BY: RAMTeCH

N

SCALE: 1.5"=50'

COMPANY: Windstream

SYSTEM: CRETE, NE

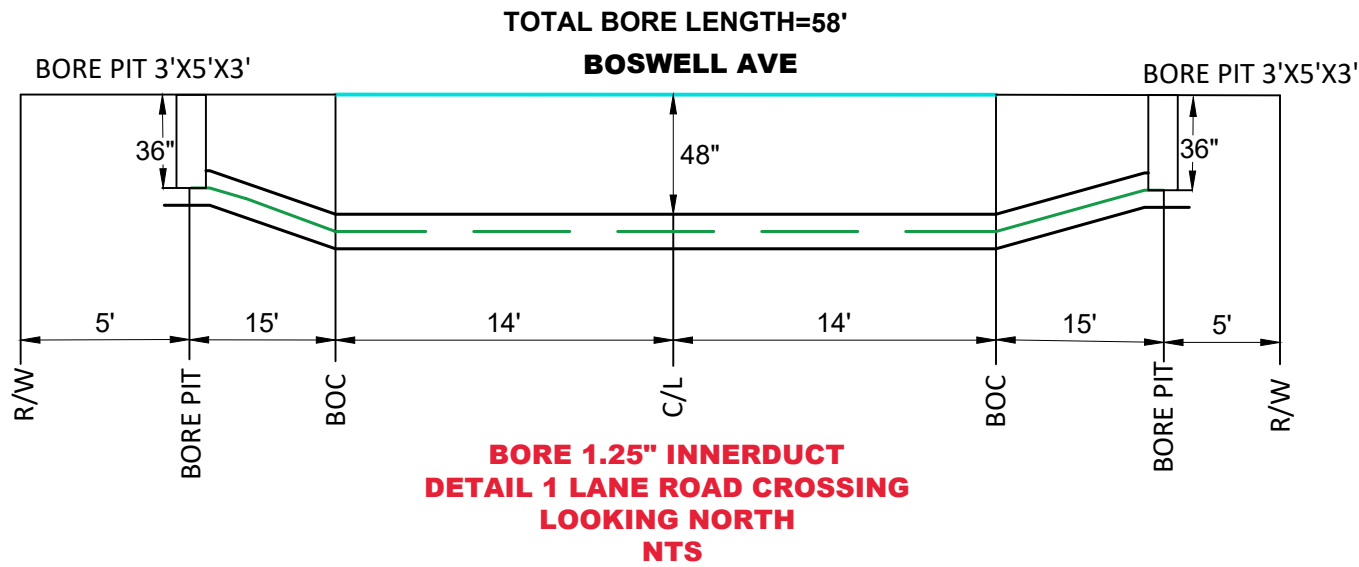
PROJECT NUMBER: 715062334

DESCRIPTION: FTTP GPON PERMIT

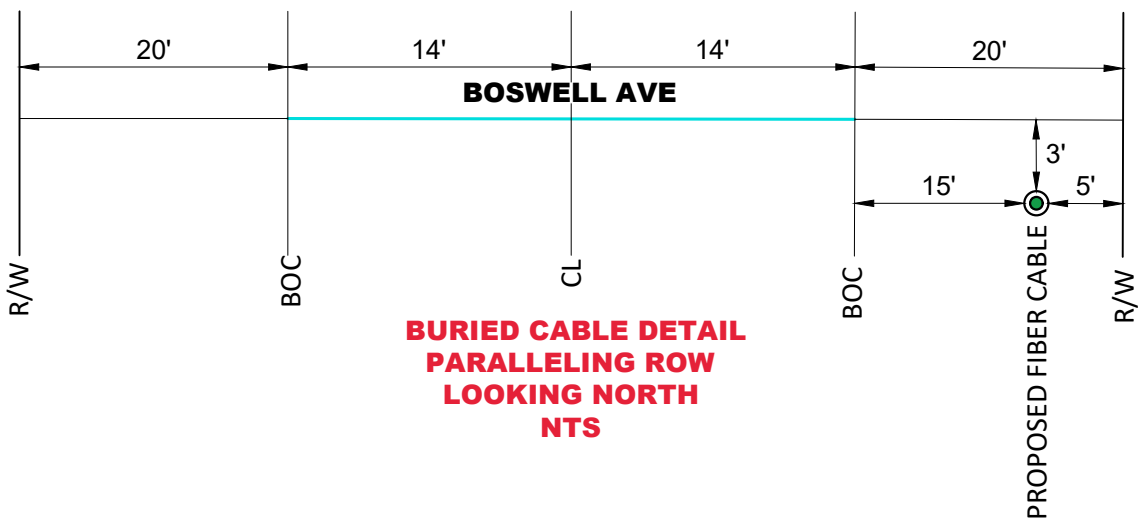
MAP: 1 OF 6

RAMTeCH

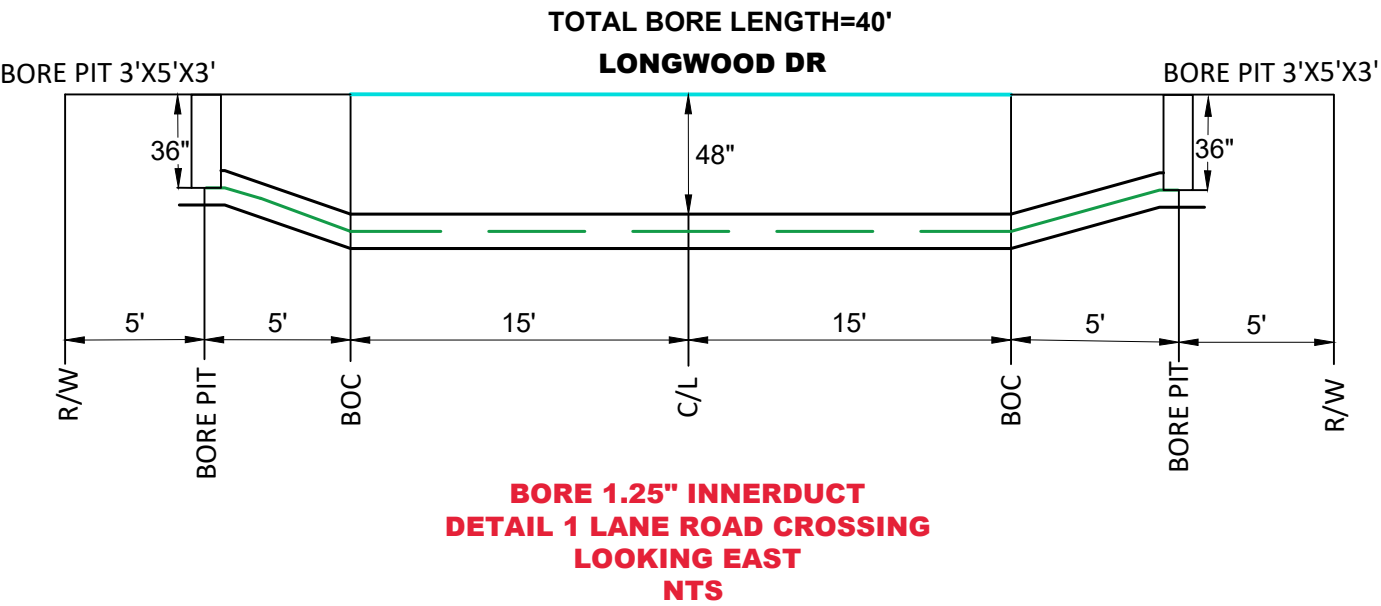
PROFILE "A" FROM SHEET 1



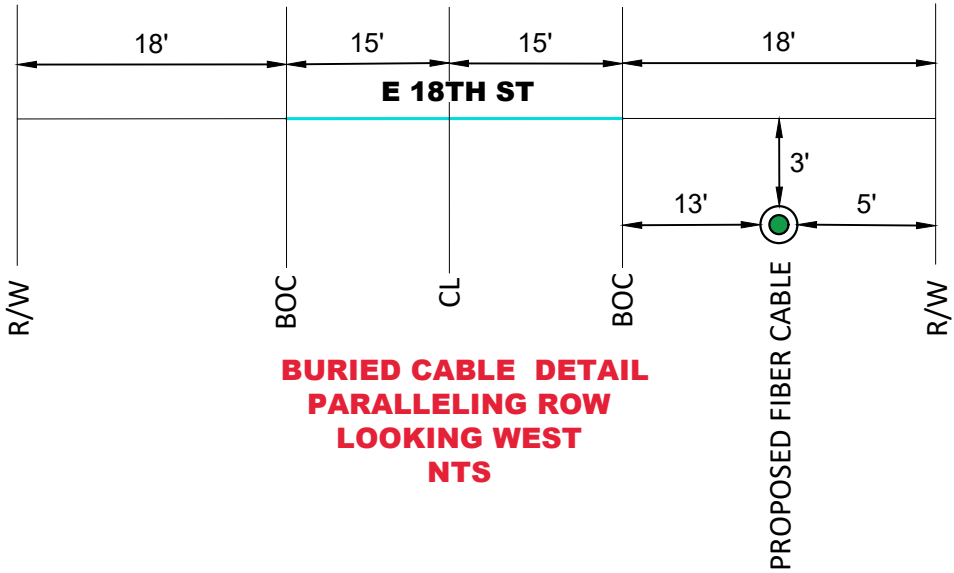
PROFILE "B" FROM SHEET 1



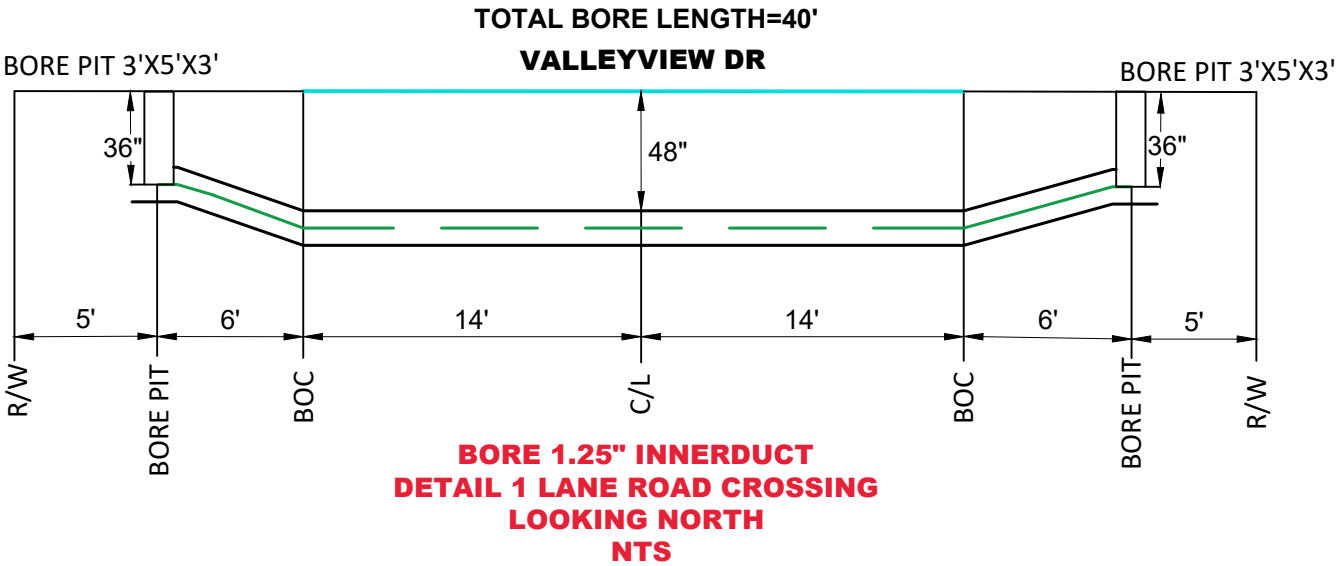
PROFILE "C" FROM SHEET 1



PROFILE "D" FROM SHEET 1



PROFILE "E" FROM SHEET 1



LEGEND

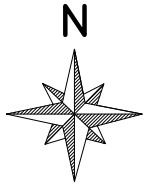
- PROPOSED CONDUIT
- PROPOSED BURIED FIBER
- AERIAL PROPOSED FIBER WITH NEW STRAND
- AERIAL PROPOSED FIBER WITH EXISTING STRAND
- RIGHT OF WAY
- BACK OF CURB
- EDGE OF PAVEMENT
- CENTER LINE
- SIDEWALK
- R/W/SW
- EXISTING WS PEDESTAL
- PROPOSED WS PEDESTAL
- EXISTING COPPER WS PEDESTAL
- REMOVED WS PEDESTAL
- BORE PIT
- POWER POLE



DATE CREATED: 4/27/26

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE:1:50

COMPANY:
Windstream

SYSTEM:
CRETE, NE

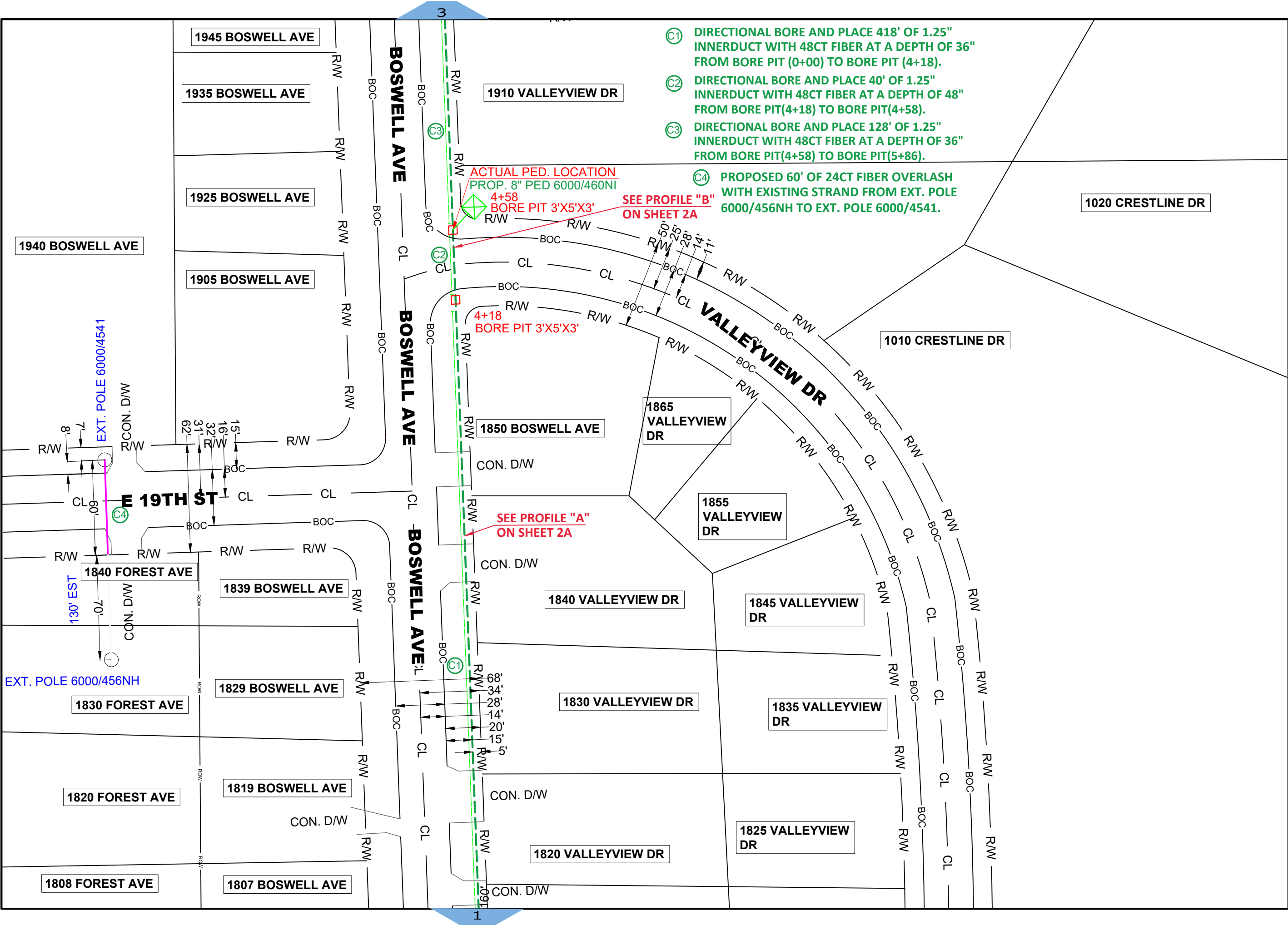
PROJECT NUMBER:
715062334

DESCRIPTION:
FTTP GPON PERMIT

MAP:

1A OF 6

RAMTeCH



LEGEND

PROPOSED CONDUIT

PROPOSED BORED FIBER

AERIAL PROPOSED FIBER WITH NEW STRAND

AERIAL PROPOSED FIBER WITH EXISTING STRAND

RIGHT OF WAY

BACK OF CURB

EDGE OF PAVEMENT

CENTER LINE

SIDEWALK

R/W/SW

EXISTING WS PEDESTAL

PROPOSED WS PEDESTAL

EXISTING CUPPER WS PEDESTAL

REMOVED WS PEDESTAL

BORE PIT

POWER POLE

windstream

DATE CREATED: 4/27/26

DATE REVISED:

DRAWN BY: RAMTeCH

N

SCALE:1:50

COMPANY: Windstream

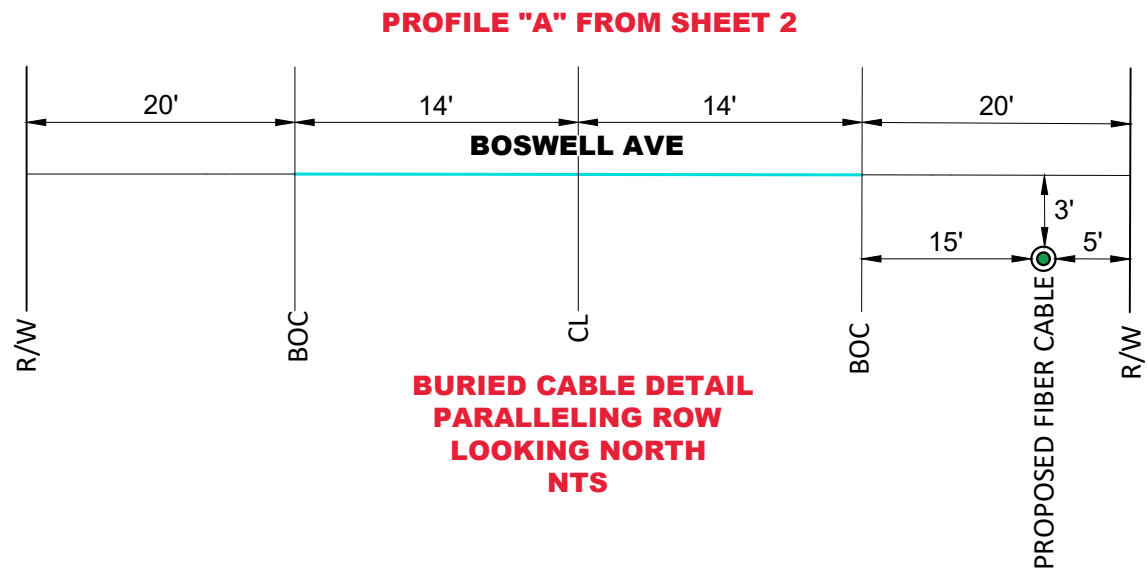
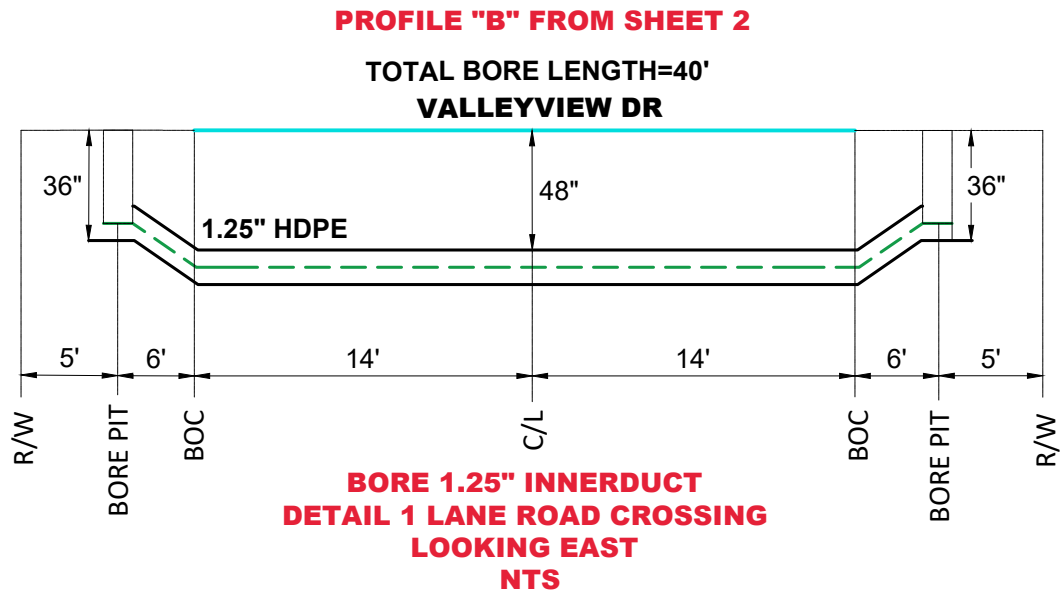
SYSTEM: CRETE, NE

PROJECT NUMBER: 715062334

DESCRIPTION: FTTP GPON PERMIT

MAP: 2 OF 6

RAMTeCH



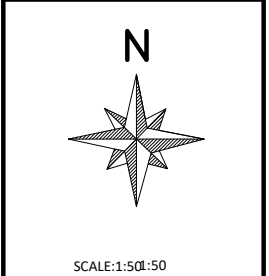
LEGEND	
	PROPOSED CONDUIT
	PROPOSED BURIED FIBER
	AERIAL PROPOSED FIBER WITH NEW STRAND
	AERIAL PROPOSED FIBER WITH EXISTING STRAND
	RIGHT OF WAY
	BACK OF CURB
	EDGE OF PAVEMENT
	CENTER LINE
	SIDEWALK
	BORE PIT
	POWER POLE



DATE CREATED: 4/27/26

DATE REVISED:

DRAWN BY: RAMTeCH



COMPANY:
Windstream

SYSTEM:
CRETE, NE

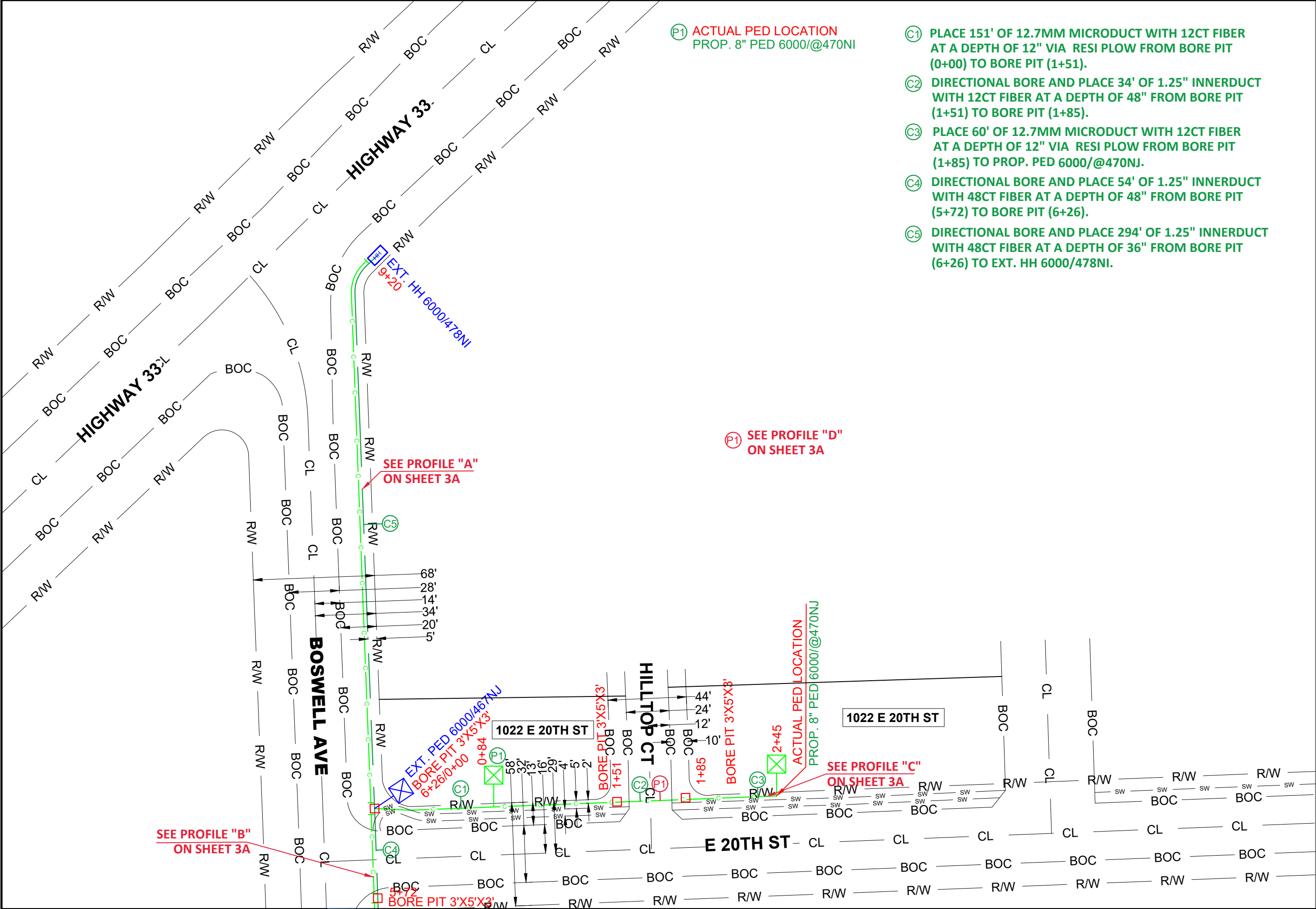
PROJECT NUMBER:
715062334

DESCRIPTION:
FTTP GPON PERMIT

MAP:

2A OF 6

RAMTeCH



LEGEND

- PROPOSED CONDUIT
- PROPOSED MICRODUCT
- PROPOSED FIBER
- AERIAL PROPOSED FIBER WITH NEW STRAND
- AERIAL PROPOSED FIBER WITH EXISTING STRAND
- R/W
- BOC
- CL
- SW
- EXISTING W/S PEDESTAL
- PROPOSED W/S PEDESTAL
- EXISTING CUPPER W/S PEDESTAL
- REMOVED W/S PEDESTAL
- BORE PIT
- POWER POLE

windstream

DATE CREATED: 4/27/26

DATE REVISED:

DRAWN BY: RAMTeCH

N

SCALE:1:50

COMPANY: Windstream

SYSTEM: CRETE, NE

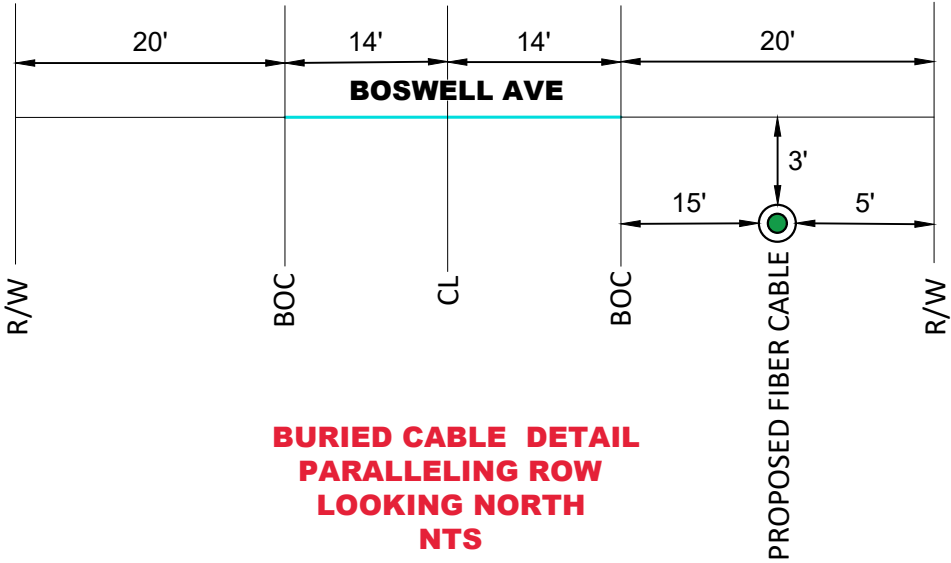
PROJECT NUMBER: 715062334

DESCRIPTION: FTTP GPON PERMIT

MAP: 3 OF 6

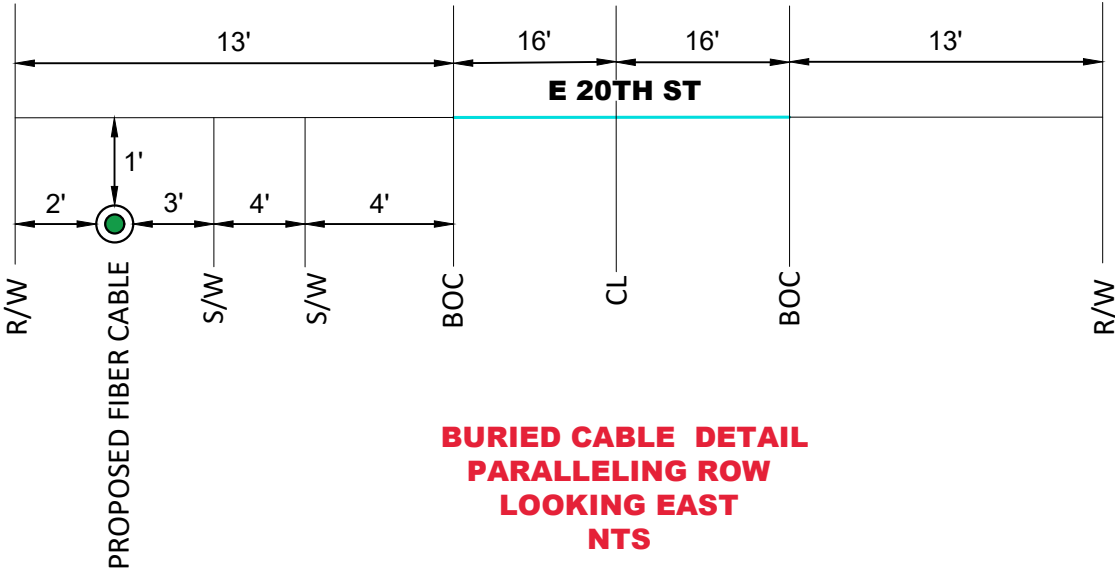
RAMTeCH

PROFILE "A" FROM SHEET 3



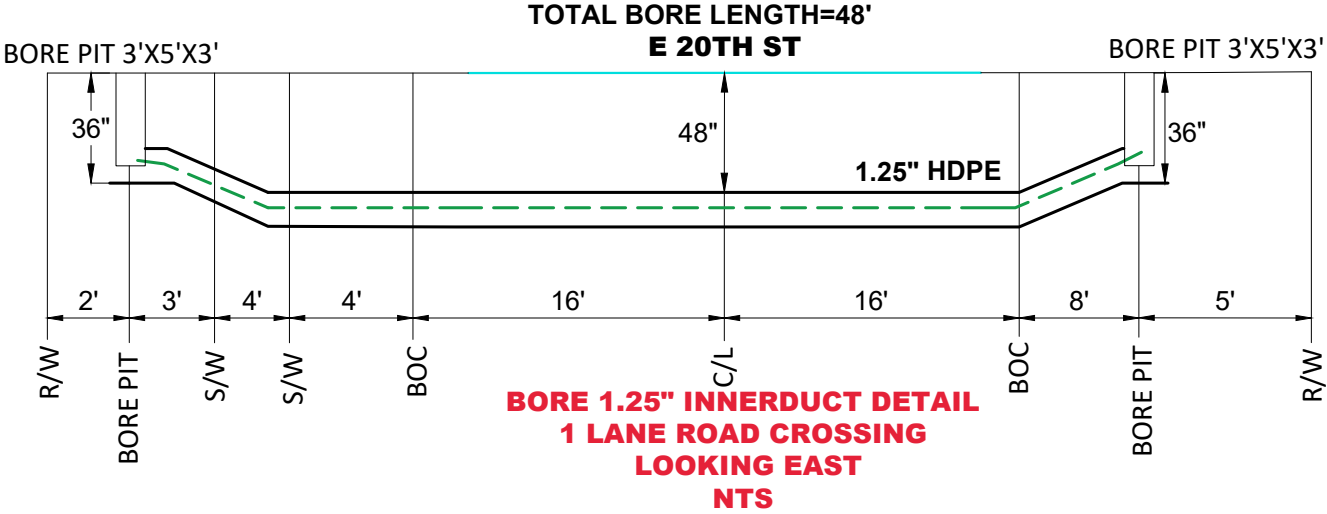
BURIED CABLE DETAIL
PARALLELING ROW
LOOKING NORTH
NTS

PROFILE "C" FROM SHEET 3



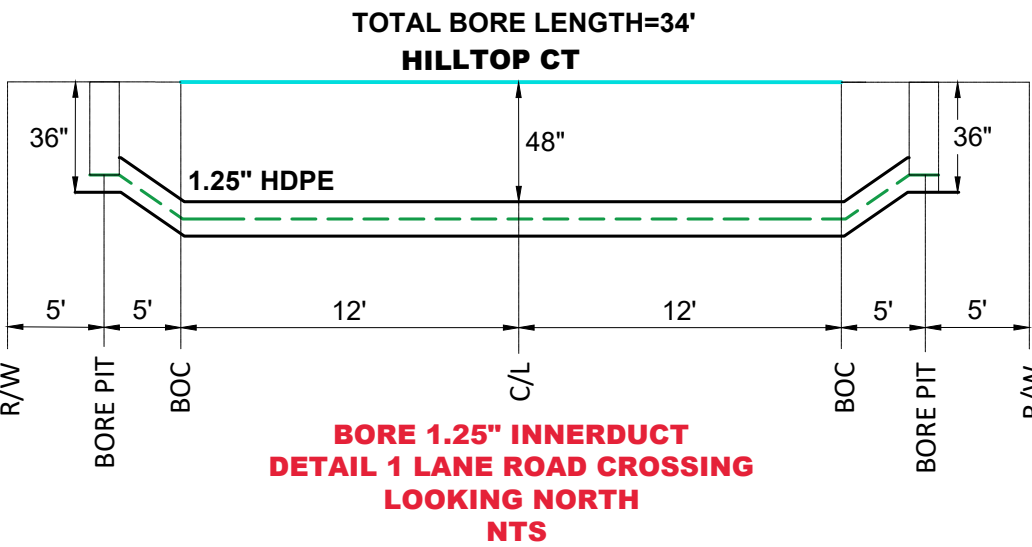
BURIED CABLE DETAIL
PARALLELING ROW
LOOKING EAST
NTS

PROFILE "B" FROM SHEET 3



BORE 1.25" INNERDUCT DETAIL
1 LANE ROAD CROSSING
LOOKING EAST
NTS

PROFILE "D" FROM SHEET 3



BORE 1.25" INNERDUCT
DETAIL 1 LANE ROAD CROSSING
LOOKING NORTH
NTS

LEGEND

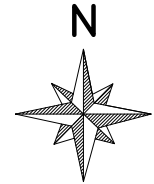
- PROPOSED CONDUIT
- PROPOSED BURIED FIBER
- AERIAL PROPOSED FIBER WITH NEW STRAND
- AERIAL PROPOSED FIBER WITH EXISTING STRAND
- RIGHT OF WAY
- BACK OF CURB
- EDGE OF PAVEMENT
- CENTER LINE
- SIDEWALK
- R/W/SW
- EXISTING WS PEDESTAL
- PROPOSED WS PEDESTAL
- EXISTING COPPER WS PEDESTAL
- REMOVED WS PEDESTAL
- BORE PIT
- POWER POLE



DATE CREATED: 4/27/26

DATE REVISED:

DRAWN BY: RAMTeCH



SCALE:1.50L:50

COMPANY:
Windstream

SYSTEM:
CRETE, NE

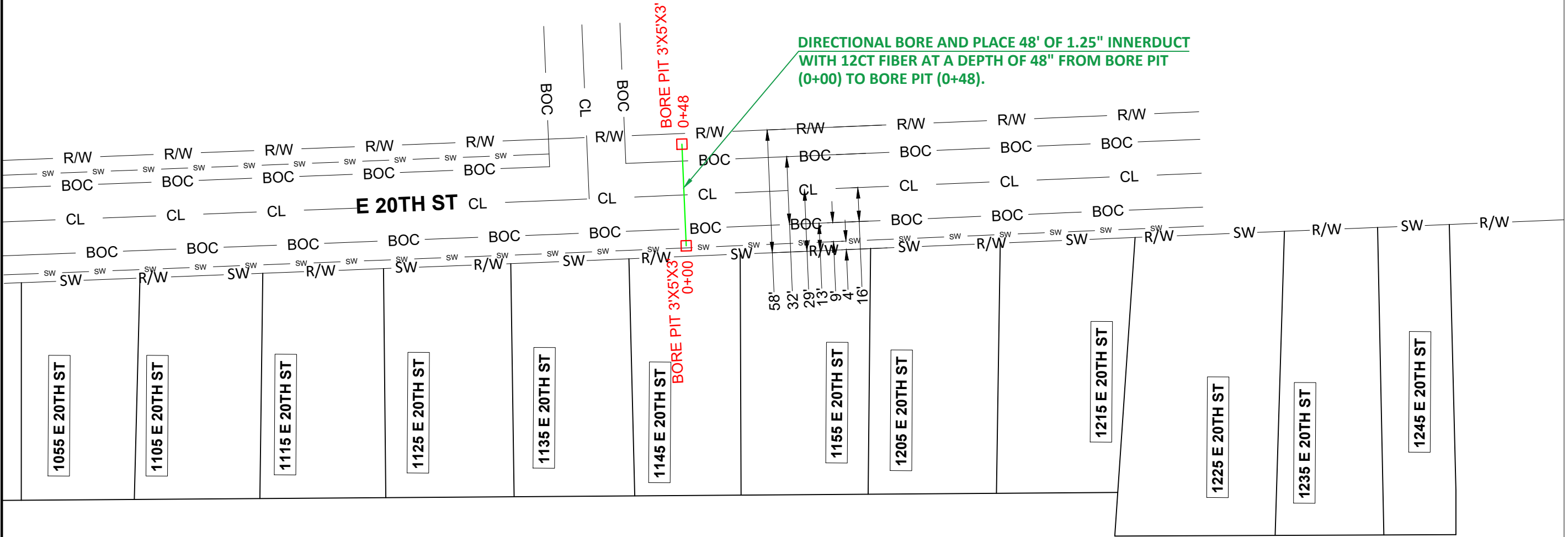
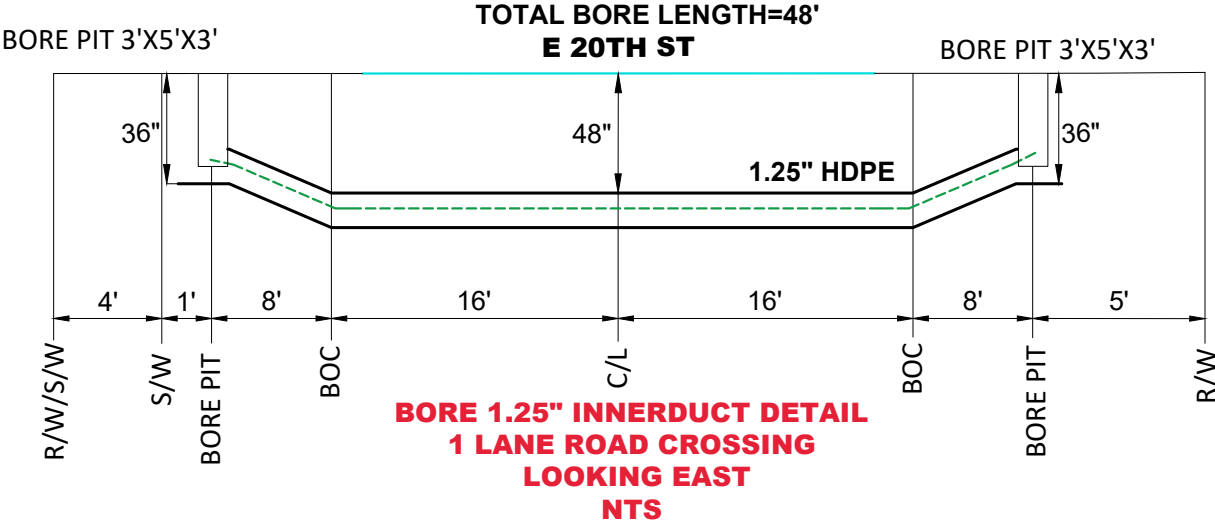
PROJECT NUMBER:
715062334

DESCRIPTION:
FTTP GPON PERMIT

MAP:

3A OF 6

RAMTeCH



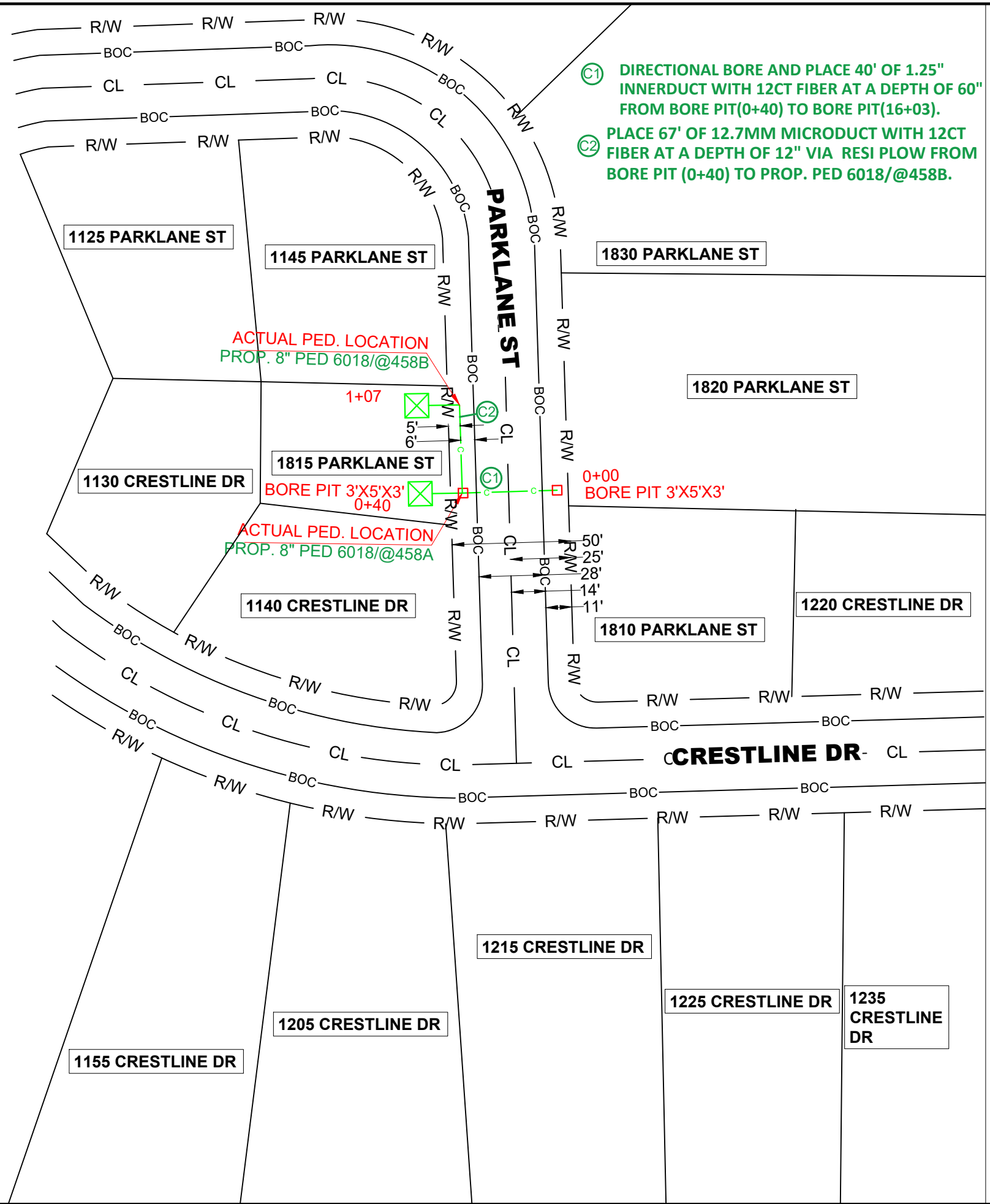
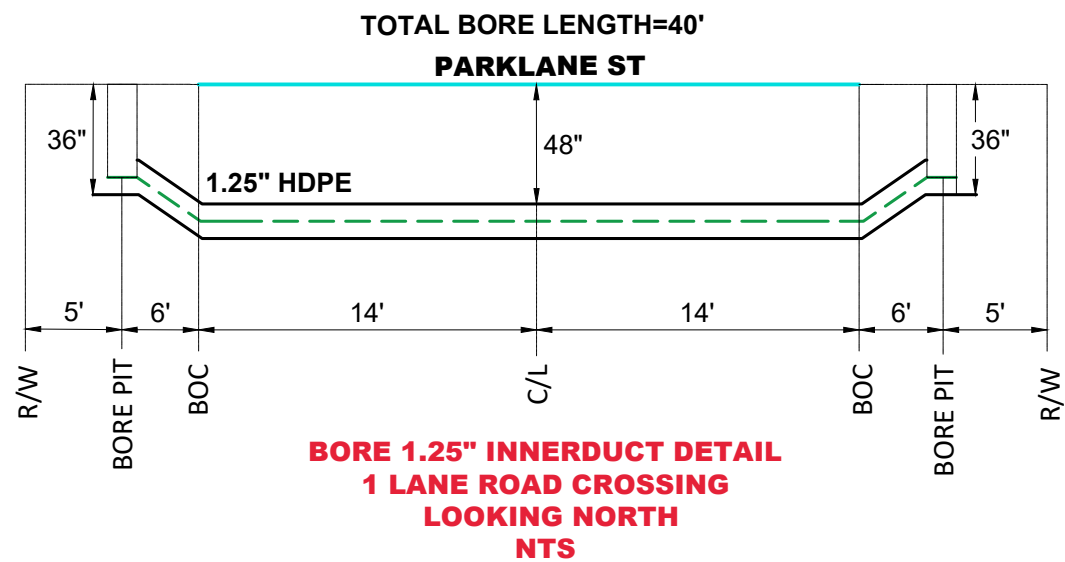
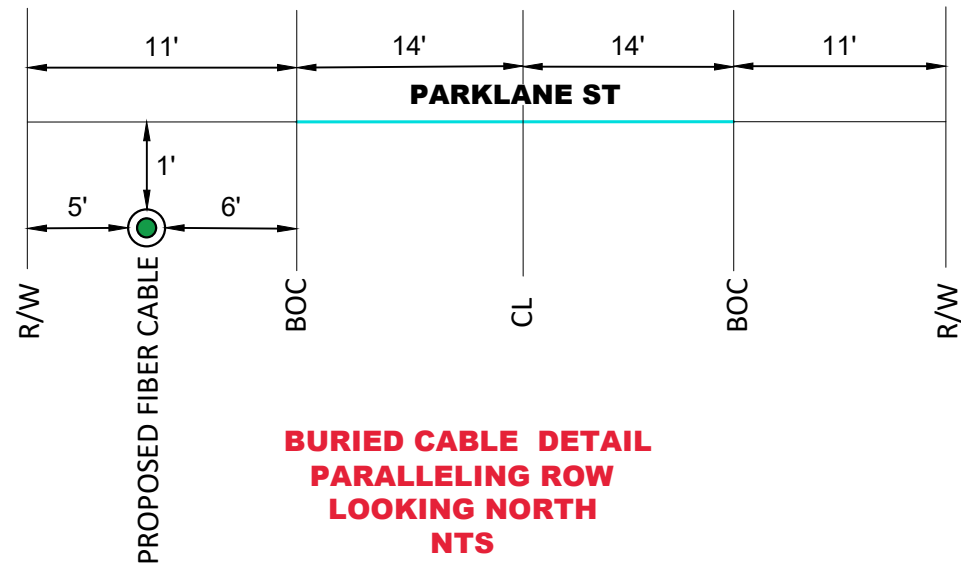
LEGEND	
	PROPOSED CONDUIT
	PROPOSED REEL FIBER
	AERIAL PROPOSED FIBER WITH NEW STRAND
	AERIAL PROPOSED FIBER WITH EXISTING STRAND
	RIGHT OF WAY
	BACK OF CURB
	EDGE OF PAVEMENT
	CENTER LINE
	SIDEWALK
	R/W/S/W
	EXISTING W/S PEDESTAL
	PROPOSED W/S PEDESTAL
	EXISTING COPPER W/S PEDESTAL
	REMOVED W/S PEDESTAL
	BORE PIT
	POWER POLE



DATE CREATED:	4/27/26
DATE REVISED:	
DRAWN BY:	RAMTeCH

SCALE:1:50

COMPANY:	Windstream
SYSTEM:	CRETE, NE
PROJECT NUMBER:	715062334
DESCRIPTION:	FTTP GPON PERMIT



C1 DIRECTIONAL BORE AND PLACE 40' OF 1.25" INNERDUCT WITH 12CT FIBER AT A DEPTH OF 60" FROM BORE PIT(0+40) TO BORE PIT(16+03).

C2 PLACE 67' OF 12.7MM MICRODUCT WITH 12CT FIBER AT A DEPTH OF 12" VIA RESI PLOW FROM BORE PIT (0+40) TO PROP. PED 6018/@458B.

LEGEND

- PROPOSED CONDUIT
- PROPOSED MICRODUCT
- PROPOSED FIBER
- EXISTING FIBER WITH NEW STRAND
- EXISTING FIBER WITH EXISTING STRAND
- R/W
- BOC
- CL
- SW
- EXISTING WS PEDESTAL
- PROPOSED WS PEDESTAL
- EXISTING CUPPER WS PEDESTAL
- REMOVED WS PEDESTAL
- BORE PIT
- POWER POLE

DATE CREATED: 4/27/26

DATE REVISED:

DRAWN BY: RAMTeCH

N

SCALE:1:50

COMPANY: Windstream

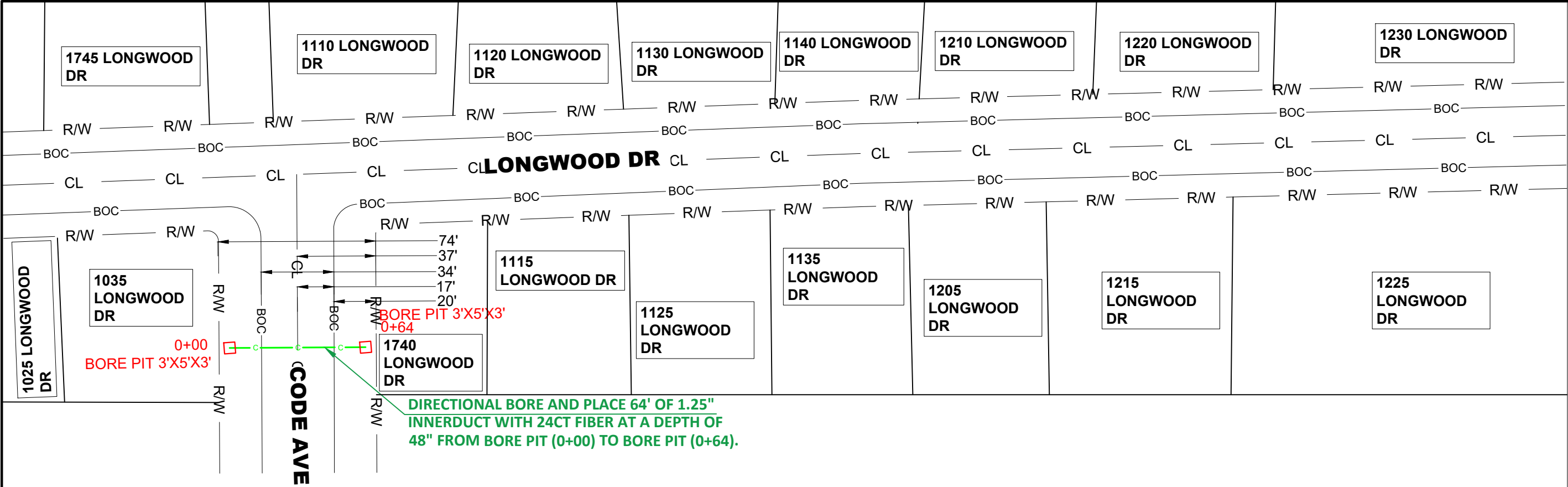
SYSTEM: CRETE, NE

PROJECT NUMBER: 715062334

DESCRIPTION: FTTP GPON PERMIT

MAP: 5 OF 6

RAMTeCH



LEGEND

- PROPOSED CONDUIT
- PROPOSED REINFORCED FIBER
- AERIAL PROPOSED FIBER WITH NEW STRAND
- AERIAL PROPOSED FIBER WITH EXISTING STRAND
- R/W
- BOC
- CL
- SW
- R/W/SW
- EXISTING WS PEDESTAL
- PROPOSED WS PEDESTAL
- EXISTING CUPPER WS PEDESTAL
- REMOVED WS PEDESTAL
- BORE PIT
- POWER POLE

DATE CREATED: 4/27/26

DATE REVISED:

DRAWN BY: RAMTeCH

N

SCALE:1:50

COMPANY: Windstream

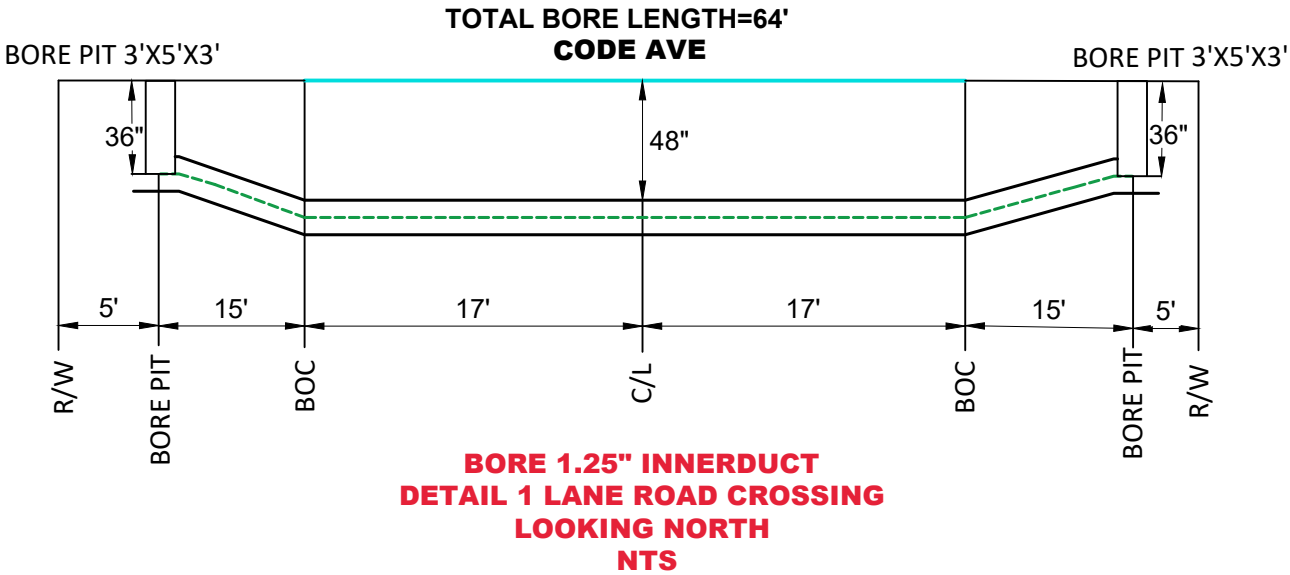
SYSTEM: CRETE, NE

PROJECT NUMBER: 715062334

DESCRIPTION: FTTP GPON PERMIT

MAP: 6 OF 6

RAMTeCH







**AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR
PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT between City of Crete, NE ("Owner") and JEO Consulting Group, Inc. ("JEO").

Owner's project, of which JEO's services under this Agreement are a part, is generally identified as follows:

City of Crete – Crete City Park Master Plan ("Project").

JEO Project Number: TBD

Owner and JEO further agree as follows:

ARTICLE 1 - SERVICES OF JEO

1.01 Scope

- A. JEO shall provide, or cause to be provided, the services set forth herein and in Exhibit A.

ARTICLE 2 - OWNER'S RESPONSIBILITIES

2.01 Owner Responsibilities

- A. Owner responsibilities are outlined in Section 3 of Exhibit B.

ARTICLE 3 - COMPENSATION

3.01 Compensation

- A. Owner shall pay JEO as set forth in Exhibit A and per the terms in Exhibit B.
- B. The Standard Hourly Rates Schedule shall be adjusted annually (as of approximately January 1, 2026) to reflect equitable changes in the compensation payable to JEO. The current hourly rate schedule can be provided upon request.

ARTICLE 4 - EXHIBITS AND SPECIAL PROVISIONS

4.01 Exhibits

Exhibit A – Scope of Services
Exhibit B – General Conditions

4.02 Total Agreement

- A. This Agreement (consisting of pages 1 to 2 inclusive, together with the Exhibits identified as included above) constitutes the entire agreement between Owner and JEO and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

Owner: City of Crete, NE

JEO Consulting Group, Inc.



By: _____

By: Eric J. Casper

Title: _____

Title: Project Manager / Senior Landscape Architect

Date Signed: _____

Date Signed: 05/21/2026

Address for giving notices:

Address for giving notices:

JEO Consulting Group, Inc.
2000 Q Street, Suite 500
Lincoln, NE 68503



**SCOPE OF SERVICES:
Exhibit A**

**Crete City Park Master Plan
Crete, NE**

PROJECT DESCRIPTION

JEO understands this intern-led project will focus on evaluating and developing improvement concepts for the existing Crete City Park in Crete, Nebraska. This effort is intended to provide meaningful, real-world experience for interns while delivering value to the Owner through thoughtful analysis and planning recommendations.

As part of this initiative, JEO will guide the interns in preparing a conceptual master plan for the park, along with a preliminary opinion of probable construction costs. The interns will have the opportunity to engage directly with the Owner, gather input, and present findings and recommendations at the conclusion of the project.

The master plan will evaluate existing site conditions and identify opportunities for enhancements that improve functionality, accessibility, and user experience. The scope outlined below is based on preliminary discussions and information provided by the Owner.

The intern's analysis and recommendations will include, but are not limited to:

- Evaluation of parking layout and site circulation for vehicles and pedestrians
- Assessment and conceptual improvements to the existing bandstand
- Identification of opportunities to improve and expand sidewalk connections
- Evaluation of existing playground equipment, including recommendations for upgrades or replacement
- Landscape Improvements
- Review of site grading to support both current improvements and future park development
- New single-occupant restroom facilities including Men, Women, and Family
- New Park Pavilion to be used for community gatherings and park programming

1. TOPOGRAPHIC SURVEY

JEO will schedule and obtain a topographic survey for the project containing the following:

- Survey the locations of all visible physical features (concrete, asphalt, gravel, rock, driveways, sidewalks, trees, utility poles, valves, manholes, signs, drainage structures, curb stops, water meter pits, terrain profiles, etc.).
- Collect available public utility location information and incorporate gas, telephone, electric, water, sanitary sewer, storm sewer, communications, etc. into the drawings if available.
- Create an electronic drawing using AutoCAD illustrating elevations, site features, and existing utilities resulting from the surveys performed.

2. CONCEPTUAL MASTER PLAN

The interns, under the supervision of JEO staff, will complete the following tasks:

- Conduct a site visit and documentation of existing conditions
- Meet with the Owner to discuss needs, priorities, and vision for the park
- Develop conceptual layout alternatives for park improvements
- Prepare a preferred master plan illustrating proposed enhancements

- Develop a preliminary opinion of probable construction costs
- Compile findings into a presentation and present recommendations to the Owner

3. SUMMARY OF DELIVERABLES AND MEETINGS

The following deliverables and meetings will be prepared as part of this Master Plan Phase:

- (3) In Person Meetings (Introduction, Preliminary Concepts, Final Presentation)
- Conceptual Master Plan Exhibit
- Preliminary Opinion of Probable Construction Costs
- Summary of Recommendations

4. FEE

JEO proposes to provide the services defined above for the **lump sum fee** defined below:

<i>Task</i>	<i>Fee</i>
Task 1-3 (Not to Exceed)	\$0.00

5. CONTRACT TIME

- JEO will work as expeditiously as possible, pending authorization from Owner to complete the tasks in this project.
 - Preliminary Schedule
 - Week of June 8th – Introduction Meeting with Owner
 - Week of July 6th – Present Preliminary Concepts
 - Week of July 27th – Present Final Master Plan

6. EXCLUSIONS

- Architectural and civil construction design services
- Environmental Reviews
- Digital movie of the project
- Meetings not identified within this scope of services
- Any other items not outlined in the scope of services

7. REIMBURSABLE EXPENSES

- Nothing is anticipated for this project.

8. ADDITIONAL TERMS

- General Conditions are specified in Exhibit B.

JEO CONSULTING GROUP INC ■ JEO ARCHITECTURE INC

GENERAL CONDITIONS

1. SCOPE OF SERVICES: JEO Consulting Group, Inc. (JEO) shall perform the services described in Exhibit A. JEO shall invoice the client for these services at the fee stated in Exhibit A.

2. ADDITIONAL SERVICES: JEO can perform work beyond the scope of services, as additional services, for a negotiated fee or at fee schedule rates.

3. CLIENT RESPONSIBILITIES: The client shall provide all criteria and full information as to the client's requirements for the project; designate and identify in writing a person to act with authority on the client's behalf in respect to all aspects of the project; examine and respond promptly to JEO's submissions; and give prompt written notice to JEO whenever the client observes or otherwise becomes aware of any defect in work.

Unless otherwise agreed, the client shall furnish JEO with right-of-access to the site in order to conduct the scope of services. Unless otherwise agreed, the client shall also secure all necessary permits, approvals, licenses, consents, and property descriptions necessary to the performance of the services hereunder. While JEO shall take reasonable precautions to minimize damage to the property, it is understood by the client that in the normal course of work some damage may occur, the restoration of which is not a part of this agreement.

4. TIMES FOR RENDERING SERVICES: JEO's services and compensation under this agreement have been agreed to in anticipation of the orderly and continuous progress of the project through completion. Unless specific periods of time or specific dates for providing services are specified in the scope of services, JEO's obligation to render services hereunder shall be for a period which may reasonably be required for the completion of said services.

If specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided, and if such periods of time or date are changed through no fault of JEO, the rates and amounts of compensation provided for herein shall be subject to equitable adjustment. If the client has requested changes in the scope, extent, or character of the project, the time of performance of JEO's services shall be adjusted equitably.

5. INVOICES: JEO shall submit invoices to the client monthly for services provided to date and a final bill upon completion of services. Invoices are due and payable within 30 days of receipt. Invoices are considered past due after 30 days. Client agrees to pay a finance charge on past due invoices at the rate of 1.0% per month, or the maximum rate of interest permitted by law.

If the client fails to make any payment due to JEO for services and expenses within 30 days after receipt of JEO's statement, JEO may, after giving 7 days' written notice to the client, suspend services to the client under this agreement until JEO has been paid in full all amounts due for services, expenses, and charges.

6. STANDARD OF CARE: The standard of care for all services performed or furnished by JEO under the agreement shall be the care and skill ordinarily used by members of JEO's profession practicing under similar circumstances at the same time and in the

same locality. JEO makes no warranties, express or implied, under this agreement or otherwise, in connection with JEO's services.

JEO shall be responsible for the technical accuracy of its services and documents resulting therefrom, and the client shall not be responsible for discovering deficiencies therein. JEO shall correct such deficiencies without additional compensation except to the extent such action is directly attributable to deficiencies in client furnished information.

7. REUSE OF DOCUMENTS: Reuse of any materials (including in part plans, specifications, drawings, reports, designs, computations, computer programs, data, estimates, surveys, other work items, etc.) by the client on a future extension of this project, or any other project without JEO's written authorization shall be at the client's risk and the client agrees to indemnify and hold harmless JEO from all claims, damages, and expenses including attorney's fees arising out of such unauthorized use.

8. ELECTRONIC FILES: Copies of Documents that may be relied upon by the client are limited to the printed copies (also known as hard copies) that are signed or sealed by JEO. Files in electronic media format of text, data, graphics, or of other types that are furnished by JEO to the client are only for convenience of the client. Any conclusion or information obtained or derived from such electronic files shall be at the user's sole risk.

a. Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, the party receiving electronic files agrees that it shall perform acceptance tests or procedures within 30 days, after which the receiving party shall be deemed to have accepted the data thus transferred. Any errors detected within the 30 day acceptance period shall be corrected by the party delivering the electronic files. JEO shall not be responsible to maintain documents stored in electronic media format after acceptance by the client.

b. When transferring documents in electronic media format, JEO makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by JEO at the beginning of the project.

c. The client may make and retain copies of documents for information and reference in connection with use on the project by the client.

d. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern.

e. Any verification or adaptation of the documents by JEO for extensions of the project or for any other project shall entitle JEO to further compensation at rates to be agreed upon by the client and JEO.

9. SUBCONSULTANTS: JEO may employ consultants as JEO deems necessary to assist in the performance of the services. JEO shall not be required to employ any consultant unacceptable to JEO.

10. INDEMNIFICATION: To the fullest extent permitted by law, JEO and the client shall indemnify and hold each other harmless and their respective officers, directors, partners, employees, and consultants from and against any and all claims, losses, damages,

JEO CONSULTING GROUP INC ■ JEO ARCHITECTURE INC

GENERAL CONDITIONS

and expenses (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) to the extent such claims, losses, damages, or expenses are caused by the indemnifying parties' negligent acts, errors, or omissions. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of JEO and the client, they shall be borne by each party in proportion to its negligence.

11. INSURANCE: JEO shall procure and maintain the following insurance during the performance of services under this agreement:

- a. Workers' Compensation: Statutory
- b. Employer's Liability
 - i. Each Accident: \$500,000
 - ii. Disease, Policy Limit: \$500,000
 - iii. Disease, Each Employee: \$500,000
- c. General Liability
 - i. Each Occurrence (Bodily Injury and Property Damage): \$1,000,000
 - ii. General Aggregate: \$2,000,000
- d. Auto Liability
 - i. Combined Single: \$1,000,000
- e. Excess or Umbrella Liability
 - i. Each Occurrence: \$1,000,000
 - ii. General Aggregate: \$1,000,000
- f. Professional Liability:
 - i. Each Occurrence: \$1,000,000
 - ii. General Aggregate: \$2,000,000
- g. All policies of property insurance shall contain provisions to the effect that JEO and JEO's consultants' interests are covered and that in the event of payment of any loss or damage the insurers shall have no rights of recovery against any of the insureds or additional insureds thereunder.
- h. The client shall require the contractor to purchase and maintain general liability and other insurance as specified in the Contract Documents and to cause JEO and JEO's consultants to be listed as additional insured with respect to such liability and other insurance purchased and maintained by the contractor for the project.
- i. The client shall reimburse JEO for any additional limits or coverages that the client requires for the project.

12. TERMINATION: This agreement may be terminated by either party upon 7 days prior written notice. In the event of termination, JEO shall be compensated by client for all services performed up to and including the termination date. The effective date of termination may be set up to thirty (30) days later than otherwise provided to allow JEO to demobilize personnel and equipment from the site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble project materials in orderly files.

13. GOVERNING LAW: This agreement is to be governed by the law of the state in which the project is located.

14. SUCCESSORS, ASSIGNS, AND BENEFICIARIES: The client and JEO each is hereby bound and the partners, successors, executors, administrators and legal representatives of the client and

JEO are hereby bound to the other party to this agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, with respect to all covenants, agreements and obligations of this agreement.

a. Neither the client nor JEO may assign, sublet, or transfer any rights under or interest (including, but without limitation, monies that are due or may become due) in this agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment shall release or discharge the assignor from any duty or responsibility under this agreement.

b. Unless expressly provided otherwise in this agreement: Nothing in this agreement shall be construed to create, impose, or give rise to any duty owed by the client or JEO to any contractor, contractor's subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them.

c. All duties and responsibilities undertaken pursuant to this agreement shall be for the sole and exclusive benefit of the client and JEO and not for the benefit of any other party.

15. PRECEDENCE: These standards, terms, and conditions shall take precedence over any inconsistent or contradictory language contained in any proposal, contract, purchase order, requisition, notice to proceed, or like document regarding JEO's services.

16. SEVERABILITY: Any provision or part of the agreement held to be void or unenforceable shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the client and JEO, who agree that the agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

17. E-VERIFY: JEO shall register with and use the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986, to determine the work eligibility status of new employees physically performing services within the state where the work shall be performed. Engineer shall require the same of each consultant.

**CITY OF CRETE, NEBRASKA
INTERLOCAL COOPERATION AGREEMENT
WITH THE
VILLAGE OF DENTON, NEBRASKA**

This interlocal cooperation agreement is entered into between the City of Crete, Nebraska, a Nebraska municipal corporation, ("City") and the Village of Denton, Nebraska, a Nebraska municipal corporation, ("Denton") upon the date of signature by both parties.

RECITALS:

A. The Village of Denton has water and wastewater systems which must be operated by individuals with appropriate certifications and needs assistance from time to time.

B. The City has qualified employees that can provide water and wastewater operator services to Denton. Because it currently has the capacity to provide the requested services, the City has agreed to assist Denton in the operation, maintenance, monitoring, and testing of its water and wastewater systems on an as needed basis.

C. The Interlocal Cooperation Act, Neb. Rev. Stat. §§ 13-801 to 13-827, authorizes any one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity, or undertaking that at least one of the public agencies is authorized by law to perform.

D. The City and Denton have discussed and agreed upon terms and conditions for the provision of water and wastewater operator services. This agreement, made pursuant to the Interlocal Cooperation Act, is intended to and does memorialize the entire agreement between the City and Denton.

AGREEMENT:

Premised on the Recitals above and in consideration of the mutual promises and understandings of the parties set forth below, the parties agree as follows:

PART I: GENERAL TERMS AND CONDITIONS.

§1.01 Services to be Provided by City.

The City shall provide the following water and wastewater operator services to Denton:

- (1) The City and any of its officers, employees, and agents that are qualified to perform water and wastewater operator services shall be appointed as, and perform all of the standard duties of, a water and wastewater operator of record with the Nebraska Department of Water, Energy, and Environment ("NDWEE"). The standard duties shall include, but not be limited to:
 - (a) Assuming all responsibilities for collecting and submitting wastewater samples to NDWEE;
 - (b) Assuming all responsibilities for collecting and submitting water samples to DHHS;
 - (c) Providing occasional oversight over Denton's water and wastewater systems; and
 - (d) Advising Denton of the correct legal operation of its water and wastewater systems.

§1.02 Payment for Services Provided.

In return for the services provided, Denton shall pay the City:

- (1) The true hourly cost of any officers, employees, or agents of the City that provide water or wastewater operator services;
- (2) A mileage rate for all distances traveled by such persons in relation to providing the services; and
- (3) Any other expenses incurred by the City that are directly associated with the services provided herein.

The true hourly cost of officers, employees, and agents shall be determined by taking the base hourly cost of the officer, employee, or agent and adding the pro rata hourly cost of all benefits and other actual expenses incurred by the City in relation to employing such officer, employee, or agent. The mileage rate shall be the standard mileage rate for transportation expenses set by the Internal Revenue Service. Other expenses shall include, but not be limited to, the cost of repairs and maintenance to the water and wastewater systems, the costs of sampling and testing, and any other costs mutually agreed upon by the parties.

§1.03 Invoices; Method of Payment.

The City shall provide Denton with billing invoices detailing the services provided during the applicable period, the number of labor hours provided by each officer, employee, or agent, the total distances traveled, and any other information requested by Denton. Such invoices shall be submitted to Denton on or before the last Tuesday of the month.

Denton shall remit payment to the City no later than 30 days after the invoice date. Payments may be made by ACH deposit or other appropriate payment mechanism as determined by the City.

§1.04 Agreement Term.

This agreement shall start on June _____, 2026 and shall continue until both parties agree this agreement is no longer necessary.

§1.05 Incorporation of RECITALS.

All paragraphs of the RECITALS above are hereby incorporated as agreed provisions of this agreement.

PART II: SPECIAL CONDITIONS.

§2.01 System Operation Responsibility.

Denton shall remain solely responsible for the operation and legal compliance of its water and wastewater systems. The City does not assume any such responsibilities, and any officer, employee, or agent of the City shall be deemed an agent of Denton when performing any water or wastewater operator services pursuant to this agreement.

§2.02 Joint Property.

The parties shall not jointly acquire or hold any real or personal property as part of this agreement. Each party shall retain control of its separate property throughout the duration of this agreement. Any property purchased by the City in relation to this agreement shall transfer to Denton upon reimbursement, and any property owned by Denton and used by the City shall remain the property of Denton.

PART III: BREACHES AND TERMINATION.

§3.01 Early Termination; Termination by Mutual Agreement.

Either party, in their sole discretion, may terminate this agreement for any reason upon thirty (30) days written notice to the other party.

This agreement may be terminated, in whole or in part, prior to the completion of the agreement term if and when both parties agree that continuation is not feasible or would not produce beneficial results to either party. In the event of mutual termination, the parties must agree on the termination conditions, including the effective date of termination, the portion (if in part) to be terminated, and any allocation of payments under the agreement.

§3.02 Suspension or Termination for Material Breach.

In the event of a material breach of the terms of this agreement, the non-breaching party may suspend the agreement pending corrective action by the breaching party or terminate the agreement, in whole or in part, after providing the breaching party a reasonable amount of time to cure the breach.

The party alleging a material breach must notify the other party in writing of the alleged breach and any possible remedies within fifteen (15) days after discovering the alleged breach and must allow the other party at least fifteen (15) days to cure said breach. Allowing time to cure a breach does not waive the non-breaching party's right to terminate the agreement for the same or different breach which may occur at a different time. Any attempt to cure a breach must be performed to the reasonable satisfaction of the non-breaching party.

§3.03 Force Majeure.

Neither party shall be liable for any costs or damages resulting from its inability to perform any of its obligations under this agreement due to a natural disaster or other similar event outside the control of and not attributable to the fault or negligence of the party ("Force Majeure Event"). A Force Majeure Event shall not constitute a violation or breach of this agreement. The party so affected shall immediately give notice to the other party of the Force Majeure Event. Relief from the performance of all or part of this agreement may be granted if a party is prevented from performance by a Force Majeure Event. The burden of proof for the need of such relief shall rest with the requesting party. To obtain release based on a Force Majeure Event, the requesting party must file a written request for such relief with the other party.

§3.04 Non-Waiver/Waiver in Writing.

A failure by either party to insist upon the strict performance of any provision of this agreement or to exercise any right based upon a breach or default will not constitute a waiver of any rights under this agreement or any subsequent breach or default. No conditions or provisions of this agreement can be waived unless approved in writing.

PART VI: SUPPLEMENTAL TERMS AND CONDITIONS.

§4.01 Designation of Individuals to Execute Agreement and Amendments.

The Mayor or their designee is the official authorized to execute this agreement and any amendments to this agreement on behalf of the City.

The Chair of the Village Board of Trustees or their agent or representative who is duly authorized by law to execute this agreement is the official authorized to execute this agreement and any amendments to this agreement on behalf of Denton.

Either party may request amendments to this agreement; however, amendments will not take effect until mutually agreed to, in writing, by both parties.

§4.02 Relationship of the Parties.

Nothing in this agreement should be construed in any manner as creating or establishing the relationship of partners between the parties, and neither the City nor any officer, employee, or agent of the City that provides services under this agreement will be considered employees of Denton. Officers, employees, and agents of the City will be under the sole direction and control of the City and will not be entitled to any compensation, rights, or benefits from Denton, including, but not limited to, medical care or insurance, sick or vacation leave, severance pay, or retirement benefits.

Any and all claims on behalf of any person arising out of employment or alleged employment (including, but not limited to, claims of discrimination) against the City or its officers, employees, or agents will in no way be the responsibility of Denton.

§4.03 Non-Liability/Hold Harmless.

Each party shall protect, indemnify, and hold harmless the other party and their officers, employees, and agents from any and all liabilities, claims, or demands made by any person for property damage, injury to or death of persons, or a violation of federal or state regulations or regulatory agency requirements caused by the negligent or willful acts or omissions of the other party or its officers, employees, agents, or subcontractors. Neither party shall have the right to indemnification or contribution from the other party for any other judgments rendered against it.

§4.04 Governing Law; Attorney Fees.

This agreement shall be governed by, construed according to the laws and regulations of, and subject to the jurisdiction of the State of Nebraska.

In the event of any litigation, appeal, or other legal action regarding this agreement, both parties agree to pay all expenses of such action as permitted by law and so ordered by a court of competent jurisdiction, including attorney's fees and costs, if the other party is the prevailing party.

§4.05 Assignment or Transfer; Binding Effect.

Neither party may assign or transfer any interest, rights, or obligations in this agreement, in whole or in part, without the prior, written consent of the other party.

This agreement shall be binding upon and inure to the benefit of the successors, assigns, and legal representatives of the parties.

§4.06 Notice.

Except as otherwise expressly provided, all notices, requests, or other communications shall be in writing and shall be deemed to have been given if delivered personally or mailed by U.S. Mail, certified or registered mail with return receipt requested, to the parties at their respective addresses as may be specified in writing by either of the parties. All notices, requests, or communications shall be deemed effective upon personal delivery or four (4) calendar days following deposit in the mail.

§4.07 Entire Agreement; Severability; Counterparts.

This instrument and any documents incorporated herein by reference constitute the entire agreement of the parties, and any representations or promises not contained herein shall not be binding.

If any term or condition of this agreement or the application thereof to any person or circumstance is held invalid, void, or unenforceable by a court of competent jurisdiction, such invalidity shall not affect the other portions of this agreement that can be given effect without the invalid term or condition.

This agreement or any amendment to this agreement may be signed in any number of counterparts; each of which will be considered an original, and all of which taken together will constitute one agreement or amendment, as the case may be.

ACCEPTANCE PROVISIONS.

The parties acknowledge they have read and understand this agreement, they agree to its provisions, and that it will be effective on the date when both parties have signed.

CITY OF CRETE, NEBRASKA	VILLAGE OF DENTON, NEBRASKA
By: _____ (Signature)	By: _____ (Signature)
<u>David Bauer, Mayor</u> (Typed or Printed Name/Title)	_____ (Typed or Printed Name/Title)
_____ (Date)	_____ (Date)



Stantec Consulting Services Inc.
7208 W. 80th Street, Suite 201, Overland Park KS 66204

March 2, 2026
File: 01 - MBD

Attention: Tom Ourada
City Manager
City of Crete, Nebraska
243 E 13th St,
Crete, NE 68333

Dear Tom,

Reference: Concept Design & Master Plan Services – Sports Complex & Adjacent Opportunities

Thank you for taking the time to discuss your exciting project. We appreciate the opportunity to collaborate with you to develop conceptual designs for the areas discussed during our Teams call. Our approach is grounded in a collaborative partnership that builds upon the foundation already established with Frank's team, while identifying new opportunities for outdoor recreation, placemaking, and potential revenue generation that support your community's long-term goals. We specialize in experience-based park and recreation design that creates memorable, authentic connections between users and place—encouraging activity, community pride, and sustained engagement.

While we are strong visionaries, we are also practical designers. Our team has worked with communities of all sizes and understands the realities associated with funding, construction, long-term maintenance, and operations. These considerations are integrated into our conceptual design process to ensure that proposed ideas are aspirational yet achievable.

Please do not hesitate to contact us if you have any questions regarding this proposal for concept design and master planning services for your sports complex and park. We have also included optional scope items for consideration, including enhanced visualization tools that may help build understanding and support for the selected concept. We would welcome the opportunity to discuss this proposal further and look forward to collaborating with you.

Regards,

Kelly VanElders, Stantec Kansas City Office

Task 1 – Concept Design

Objective

The objective of this task is to establish a clear understanding of existing site conditions, program requirements, and short- and long-term goals for the sports complex and adjacent opportunities. Based on

Reference: Concept Design & Master Plan Services – Sports Complex & Adjacent Opportunities

this understanding, Stantec will explore conceptual site organization strategies, including bubble diagrams and circulation/flow concepts that respond to program needs and operational considerations.

Scope of Services

A. Site Discovery

- Prepare a conceptual base plan
- Review desired program elements, operational needs, storage requirements, brownfield considerations and traffic patterns
- Identify and consider adjacent opportunities such as trails, river access/launches, campsites, and other potential outdoor recreation amenities

B. Goals & Program Development

- 1) Establish high-level phasing goals and objectives for short- and long-term implementation and determine approximate spatial needs
- 2) Identify potential programming options and complementary uses that support established park goals, including relationships between uses
- 3) Develop preliminary site plan concepts
- 4) Identify desired user amenities and experience objectives
- 5) Prepare two (2) high-level conceptual plan-view alternatives for review
- 6) Conduct one (1) online Teams meeting to review initial concepts, gather feedback, and confirm direction for the master plan

Deliverables

- Summary of program elements
- Two (2) conceptual plan-view alternatives
- Supporting design visuals

Concept Design Schedule

Approximately 2–3 weeks from project kickoff.

Deliverables:

1. Program elements, plan view concepts, and design visuals.

Concept Design Schedule: 2-3 weeks from kick off.

Task 2 –Master Plan

Objective

The objective of this task is to refine the selected concept design into a cohesive conceptual master plan that reflects client feedback and establishes a clear framework for future implementation.

Reference: **Concept Design & Master Plan Services – Sports Complex & Adjacent Opportunities**

Scope of Services

- 1) Prepare a scaled conceptual master plan identifying existing and future program elements, including but not limited to:
 - Athletic fields
 - Parking areas
 - Pedestrian and gathering spaces
 - Team and support areas
 - Play areas
 - Trails and paths
 - Roads and circulation
 - Support structures
 - Potential limitations due to brownfield impacts
 - Identified recreational opportunities beyond the core sports complex
- 2) Develop design visuals and/or character sketches illustrating key proposed elements
- 3) Prepare a narrative describing the design approach and guiding principles
- 4) Conduct one (1) online Teams presentation to review the draft master plan
- 5) Incorporate one (1) round of revisions based on client feedback
- 6) Prepare a final Concept Master Plan document in PDF format
- 7) Conduct one (1) final online presentation with the client

Deliverables

- 1) One (1) rendered conceptual site plan
- 2) Design visuals (photographs and/or character sketches)
- 3) Narrative describing the design approach and potential phasing strategy
- 4) Final conceptual master plan (plan view and narrative)

Master Plan Schedule

Presentation of the draft master plan approximately 2-3 weeks following approval of the preferred concept.

Base Fee for Task 1 & 2: \$20,600, lump sum.

Expenses would be in addition to the fee. Potential expenses include printing. If additional services below are requested, then mileage and meals/incidentals will be added.

Optional Concept / Master Plan Scope Items

1. **Site Visit** – City of Crete. An on-site visit provides valuable insight into existing conditions and opportunities. Includes a two-hour meeting and site tour with Kelly VanElders and potentially additional Stantec team members. Fee: \$3,450 (includes drive time for 1–2 staff from the Kansas City area)

Reference: Concept Design & Master Plan Services – Sports Complex & Adjacent Opportunities

2. **Public Engagement.** PE can be a broad range of options from a single 1–2-hour meeting with just stakeholders to an entire multi-meeting, online process. If desired, we will discuss what is appropriate and provide a scope reflecting the services to accommodate the task. Fees can range from \$12,500- over \$60,000 depending on level of scope.
3. **CAD-Based Master Plan** If client prefers the master plan drawing be input into a Computer Aided Drawing, the Stantec Landscape Architecture (LA) team can provide additional service fee depending on the level of detail desired. This could come in handy as you begin to implement the plan and make changes. Estimate range: \$2,800-\$5,200.

Optional Renderings / Presentation Graphic Tools

If the client desires additional support material for the purposes of fundraising, publications, website, or media distribution, the Stantec LA team can provide a wide range of additional renderings, drawings, or design visuals to support the visitor experience and overall character of the retail/amenity concept plan in more detail using enhanced 3-Dimensional Lumion perspectives, fly through videos or interactive websites with 3-4 detailed perspective view drop-ins. This additional service can be added at any time and fees would be negotiated based on illustration type, level of detail, and quantity needed. Please note that the sooner in the process we know that the Client wants to add one of these options, the more detailed and better the final product will be.

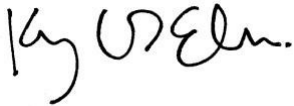
- A. **Alternate – 1:** 3D Perspective options: \$9,800 + \$2,800-\$5,200 (the CAD option above must be conducted to perform this task because we need the master plan put into CAD to create the renderings.
 - Additional SketchUp Lumion 3D rendering with more detail or other perspective views.
 - Additional renderings can be added at any time and fees would be negotiated based on illustration type, level of detail, and quantity needed.
- B. **Alternate – 2:** Video fly-throughs: Must do Alternate 1, Add \$9,600 (plus Alternate 1)
 - In addition to Alternate 1, video fly throughs can be added at any time and fees would be negotiated based on level of detail, and quantity needed.
- C. **Alternate- 3:** additional meetings or revisions if necessary:
 - Meetings with client/stakeholders, public, Boards, Developers, or City officials.
 - Revisions will be negotiated reflective of the level of effort necessary.

March 2, 2026
Tom Ourada
Page 5 of 5

Reference: Concept Design & Master Plan Services – Sports Complex & Adjacent Opportunities

Regards,

Stantec Consulting Services Inc.



Kelly VanElders PLA, LEED AP, ENV SP, CLARB
Principal, Senior Landscape Architect
Phone: 913.905.3415
kelly.vanelders@stantec.com



CRETE PLANNING COMMISSION MEETING

January 26th, 2026 at 7:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

Jennifer Robison:	Present
Carely Adame Ortiz:	Absent
Ryan Jindra:	Present
Dave Jurena:	Present
Justin Kozisek:	Present
Scott Kunch:	Present
Jay Quinn:	Present
Drew Rische:	Absent
Jeff Wenz:	Present

Present: 7, Absent: 2.

City Administrator Tom Ourada was also present but did not vote.

Also present: Building Inspector Trent Griffin, City Clerk Nancy Tellez
There were also multiple members of various City Departments present for the meeting

3. Items of Business

3.A. Approve December 29th, 2025 Planning Commission Minutes

Scott Kuncl motioned and Justin Kozisek seconded to approve the December 29th, 2025 Planning Commission minutes.

Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye Jeff Wenz: Aye, Jay Quinn: Aye, Ryan Jindra: Aye
Aye: 7, No: 0

3.B. Public Hearing to hear testimony in favor of and in opposition to and to answer questions in relation to the proposed one- and six-year Street Improvement Plan

Scott Kuncl motioned and Jay Quinn seconded to Open the Public Hearing at 7:01 p.m. to hear testimony in favor of and in opposition to and to answer questions in relation to the proposed one and six year Street Improvement Plan

Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye Jeff Wenz: Aye, Jay Quinn: Aye, Ryan Jindra: Aye
Aye: 7, No: 0

City Administrator Tom Ourada stated that it is required by law to do a one and six year Street Improvement Plan and it has to be submitted to the state by a Certified Street Superintendent, which is what he is. Failure to do would withhold state funds which would be about \$900,000. You also can't get federal aid on projects that are not on the one and six-year plan. Ourada went through and explained that he made several changes on the one-year plan. One was to add a planning component for an elevated not at grade crossing on Main and Linden Ave. Ourada explained that the last two north side gap paving projects he pulled from the one to put on the six-year plan. Ourada stated that most of the projects with the exception of a couple would involve some type of state or federal aid or grants.

Ourada explained the six-year plan and stated that the major change on that would be the construction of the overpass and pedestrian crossing. Ourada explained that the City is applying for multiple grants to help with the feasibility study and then with the construction of the project. The Planning Commission members discussed the high costs of studies needed to complete projects.

Planning Commission member Justin Kozisek asked Ourada about other street projects such as 15th Street and Boswell Ave and how they could be improved. Ourada explained that letters were mailed out to property owners on 15th Street and all but one property owner were against the paving project. Ourada also explained that Boswell Ave had been on the plan years ago but the Planning Commission decided to remove it.

Scott Kuncl motioned and Justin Kozisek seconded to Close the Public Hearing at 7:34 p.m. to hear testimony in favor of and in opposition to and to answer questions in relation to the proposed one and six year Street Improvement Plan

Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye Jeff Wenz: Aye, Jay Quinn: Aye, Ryan Jindra: Aye
Aye: 7, No: 0

3.C. Consider the one and six year Street Improvement Plan

Scott Kuncl motioned and Jay Quinn seconded to recommend to the City Council the proposed one and six-year Street Improvement Plan

Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye Jeff Wenz: Aye, Jay Quinn: Aye, Ryan Jindra: Aye
Aye: 7, No: 0

3.D. Consider changing the Planning Commission meeting date in February

Jennifer Robison motioned and Jay Quinn seconded to change the Planning Commission meeting date and time in February to February 16th, 2026 at 6:00 p.m.

Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye Jeff Wenz: Aye, Jay Quinn: Aye, Ryan Jindra: Aye
Aye: 7, No: 0

4. Officers' Reports

5. Adjournment

The meeting adjourned at 7:47 p.m.



CRETE PLANNING COMMISSION MEETING

February 16th, 2026 at 6:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

Jennifer Robison:	Present
Carely Adame Ortiz:	Present
Ryan Jindra:	Present
Dave Jurena:	Absent
Justin Kozisek:	Absent
Scott Kunch:	Present
Jay Quinn:	Absent
Drew Rische:	Absent
Jeff Wenz:	Present

Present: 5, Absent: 4.

City Administrator Tom Ourada was also present but did not vote.

Also present: Building Inspector Trent Griffin, City Clerk Nancy Tellez

3. Items of Business

3.A. Approve Planning Commission Minutes

3.A.1. January 26th, 2026 Planning Commission Meeting Minutes

Scott Kunchl motioned and Jennifer Robison seconded to approve the January 26th, 2026 Planning Commission minutes.

Jeff Wenz: Aye, Scott Kunchl: Aye, Jennifer Robison: Aye, Ryan Jindra: Aye, Carley Adame Ortiz: Aye,
Aye: 5, No: 0

3.B. Election of officers

Jennifer Robison motioned and Jeff Wenz seconded to nominate Dave Jurena as Chair, Scott Kunchl as Secretary and Ryan Jindra as Vice Chair of the Planning Commission.

Jeff Wenz: Aye, Scott Kunchl: Aye, Jennifer Robison: Aye, Ryan Jindra: Aye, Carley Adame Ortiz: Aye,
Aye: 5, No: 0

3.B.1. Secretary

3.B.2. Chair

3.C. Consider changing the meeting time to 6:00p.m.

Jeff Wenz motioned and Scott Kunchl seconded to approve changing the Planning Commission meeting time to 6:00 p.m.

Jeff Wenz: Aye, Scott Kunchl: Aye, Jennifer Robison: Aye, Ryan Jindra: Aye, Carley Adame Ortiz: Aye,
Aye: 5, No: 0

4. Officers' Reports

City Administrator Tom Ourada stated that the Nebraska Planning and Zoning Association Conference will be the first part of March. Ourada and Planning Commission Chair Dave Jurena will be attending.

Building Inspector Trent Griffin stated that he attended the Conference last year and it was informative.

5. Adjournment

Scott Kunchl motioned and Jennifer Robison seconded to adjourn the Planning Commission meeting at 6:16 p.m.

Jeff Wenz: Aye, Scott Kunchl: Aye, Jennifer Robison: Aye, Ryan Jindra: Aye, Carley Adame Ortiz: Aye,
Aye: 5, No: 0



CRETE PLANNING COMMISSION MEETING

March 23rd, 2026 at 6:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

Jennifer Robison:	Present
Carely Adame Ortiz:	Absent
Ryan Jindra:	Present
Dave Jurena:	Present
Justin Kozisek:	Present
Scott Kunch:	Present
Jay Quinn:	Absent
Drew Rische:	Absent
Jeff Wenz:	Present

Present: 6, Absent: 3

City Administrator Tom Ourada was also present but did not vote.

Also present: City Attorney Anna Burge, City Clerk Nancy Tellez, and Blaine Spanjer

3. Items of Business

3.A. Approve Meeting Minutes

3.A.1. February 16th, 2026 Planning Commission Minutes

Scott Kuncel motioned and Jennifer Robison seconded to approve the February 16th, 2026 Planning Commission minutes.

Jeff Wenz: Aye, Scott Kuncel: Aye, Jennifer Robison: Aye, Ryan Jindra: Aye, Justin Kozisek: Aye, Dave Jurina: Aye

Aye: 6, No: 0

3.B. 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

Scott Kuncel motioned and Ryan Jindra seconded to open the Public Hearing at 6:01 p.m. to hear testimony for or against the Zoning Amendment Ordinance 2272 Chapter 11 Planning and Zoning Article 5 Dwelling Units, Special Types Shouses

Jeff Wenz: Aye, Scott Kuncel: Aye, Jennifer Robison: Aye, Ryan Jindra: Aye, Justin Kozisek: Aye, Dave Jurina: Aye

Aye: 6, No: 0

City Administrator Tom Ourada stated that in the past there have been requests from people who have wanted to build shed houses and that has typically been denied. Ourada stated that two planners have mentioned that this is something to look at. They would be allowed in A1 and R-1 and R-2 with special exception or conditional use. City Planner Keith Marvin has also mentioned other communities allowing shouses. Ourada mentioned that City Attorney Anna Burge put together some Ordinance language. This comes to the Planning Commission and then the City Council.

City Attorney Anna Burge stated that shouses would only be permitted in A1 and by special exception use in R-1 and R-2 if the lot area is three or more acres. The other requirement is that the house (living area) needs to be larger than the attached garage/shop and this is consistent with City Code.

Justin Kozisek motioned and Jeff Wenz seconded to close the Public Hearing at 6:25 p.m. to hear testimony for or against the Zoning Amendment Ordinance 2272 Chapter 11 Planning and Zoning Article 5 Dwelling Units, Special Types Shouses

Jeff Wenz: Aye, Scott Kuncel: Aye, Jennifer Robison: Aye, Ryan Jindra: Aye, Justin Kozisek: Aye, Dave Jurina: Aye

Aye: 6, No: 0

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

The Planning Commission members decided to table this item to have time to go and look at similar structures.

Scott Kuncel motioned and Ryan Jindra seconded to table the Zoning Amendment Ordinance 2272 Chapter 11 Planning and Zoning Article 5 Dwelling Units, Special Types Shouses

Jeff Wenz: Aye, Scott Kuncel: Aye, Jennifer Robison: Aye, Ryan Jindra: Aye, Justin Kozisek: Aye, Dave Jurina: Aye

Aye: 6, No: 0

3.D. Discussion on proposed changes to Administrative Subdivisions

City Administrator Tom Ourada stated that this would be for Administrative Subdivision to combine lots. Ourada further explained that on occasions people don't want the property line dividing the lots and want it under the same PID. Ourada stated that this is only for information and they are working on a mechanism for an Administrative Combination and they would move forward and introduce next month.

4. Petitions - Communications - Resident Concerns

Blaine Spanjer addressed the Planning Commission and stated that the lots where Ready Mix Concrete is located there is a road that goes through there and there is not a dedicated street. This is now Blaine's property and he would like to dedicate a road.

Ourada stated that JEO will plat the road and a part that doesn't need to be dedicated.

5. Officers' Reports

Planning Commission Chair Dave Jurena stated that he and Building Inspector Trent Griffin went to the Nebraska Planning and Zoning Association Conference. Jurena added that it is an honor to help and be part of the Planning Commission. Scott Kuncel thanked Jurena for his work.

6. Adjournment

The meeting adjourned at 6:42 p.m.



CRETE PLANNING COMMISSION MEETING

January 26th, 2026 at 7:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

Jennifer Robison:	Present
Carely Adame Ortiz:	Absent
Ryan Jindra:	Present
Dave Jurena:	Present
Justin Kozisek:	Present
Scott Kunch:	Present
Jay Quinn:	Present
Drew Rische:	Absent
Jeff Wenz:	Present

Present: 7, Absent: 2.

City Administrator Tom Ourada was also present but did not vote.

Also present: Building Inspector Trent Griffin, City Clerk Nancy Tellez
There were also multiple members of various City Departments present for the meeting

3. Items of Business

3.A. Approve December 29th, 2025 Planning Commission Minutes

Scott Kuncl motioned and Justin Kozisek seconded to approve the December 29th, 2025 Planning Commission minutes.

Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye Jeff Wenz: Aye, Jay Quinn: Aye, Ryan Jindra: Aye
Aye: 7, No: 0

3.B. Public Hearing to hear testimony in favor of and in opposition to and to answer questions in relation to the proposed one- and six-year Street Improvement Plan

Scott Kuncl motioned and Jay Quinn seconded to Open the Public Hearing at 7:01 p.m. to hear testimony in favor of and in opposition to and to answer questions in relation to the proposed one and six year Street Improvement Plan

Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye Jeff Wenz: Aye, Jay Quinn: Aye, Ryan Jindra: Aye
Aye: 7, No: 0

City Administrator Tom Ourada stated that it is required by law to do a one and six year Street Improvement Plan and it has to be submitted to the state by a Certified Street Superintendent, which is what he is. Failure to do would withhold state funds which would be about \$900,000. You also can't get federal aid on projects that are not on the one and six-year plan. Ourada went through and explained that he made several changes on the one-year plan. One was to add a planning component for an elevated not at grade crossing on Main and Linden Ave. Ourada explained that the last two north side gap paving projects he pulled from the one to put on the six-year plan. Ourada stated that most of the projects with the exception of a couple would involve some type of state or federal aid or grants.

Ourada explained the six-year plan and stated that the major change on that would be the construction of the overpass and pedestrian crossing. Ourada explained that the City is applying for multiple grants to help with the feasibility study and then with the construction of the project. The Planning Commission members discussed the high costs of studies needed to complete projects.

Planning Commission member Justin Kozisek asked Ourada about other street projects such as 15th Street and Boswell Ave and how they could be improved. Ourada explained that letters were mailed out to property owners on 15th Street and all but one property owner were against the paving project. Ourada also explained that Boswell Ave had been on the plan years ago but the Planning Commission decided to remove it.

Scott Kuncl motioned and Justin Kozisek seconded to Close the Public Hearing at 7:34 p.m. to hear testimony in favor of and in opposition to and to answer questions in relation to the proposed one and six year Street Improvement Plan

Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye Jeff Wenz: Aye, Jay Quinn: Aye, Ryan Jindra: Aye
Aye: 7, No: 0

3.C. Consider the one and six year Street Improvement Plan

Scott Kuncl motioned and Jay Quinn seconded to recommend to the City Council the proposed one and six-year Street Improvement Plan

Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye Jeff Wenz:
Aye, Jay Quinn: Aye, Ryan Jindra: Aye
Aye: 7, No: 0

3.D. Consider changing the Planning Commission meeting date in February

Jennifer Robison motioned and Jay Quinn seconded to change the Planning Commission meeting date and time in February to February 16th, 2026 at 6:00 p.m.

Dave Jurena: Aye, Justin Kozisek: Aye, Scott Kuncl: Aye, Jennifer Robison: Aye Jeff Wenz:
Aye, Jay Quinn: Aye, Ryan Jindra: Aye
Aye: 7, No: 0

4. Officers' Reports

5. Adjournment

The meeting adjourned at 7:47 p.m.



CRETE PLANNING COMMISSION MEETING

February 16th, 2026 at 6:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

Jennifer Robison:	Present
Carely Adame Ortiz:	Present
Ryan Jindra:	Present
Dave Jurena:	Absent
Justin Kozisek:	Absent
Scott Kunch:	Present
Jay Quinn:	Absent
Drew Rische:	Absent
Jeff Wenz:	Present

Present: 5, Absent: 4.

City Administrator Tom Ourada was also present but did not vote.

Also present: Building Inspector Trent Griffin, City Clerk Nancy Tellez

3. Items of Business

3.A. Approve Planning Commission Minutes

3.A.1. January 26th, 2026 Planning Commission Meeting Minutes

Scott Kunchl motioned and Jennifer Robison seconded to approve the January 26th, 2026 Planning Commission minutes.

Jeff Wenz: Aye, Scott Kunchl: Aye, Jennifer Robison: Aye, Ryan Jindra: Aye, Carley Adame Ortiz: Aye,
Aye: 5, No: 0

3.B. Election of officers

Jennifer Robison motioned and Jeff Wenz seconded to nominate Dave Jurena as Chair, Scott Kunchl as Secretary and Ryan Jindra as Vice Chair of the Planning Commission.

Jeff Wenz: Aye, Scott Kunchl: Aye, Jennifer Robison: Aye, Ryan Jindra: Aye, Carley Adame Ortiz: Aye,
Aye: 5, No: 0

3.B.1. Secretary

3.B.2. Chair

3.C. Consider changing the meeting time to 6:00p.m.

Jeff Wenz motioned and Scott Kunchl seconded to approve changing the Planning Commission meeting time to 6:00 p.m.

Jeff Wenz: Aye, Scott Kunchl: Aye, Jennifer Robison: Aye, Ryan Jindra: Aye, Carley Adame Ortiz: Aye,
Aye: 5, No: 0

4. Officers' Reports

City Administrator Tom Ourada stated that the Nebraska Planning and Zoning Association Conference will be the first part of March. Ourada and Planning Commission Chair Dave Jurena will be attending.

Building Inspector Trent Griffin stated that he attended the Conference last year and it was informative.

5. Adjournment

Scott Kunchl motioned and Jennifer Robison seconded to adjourn the Planning Commission meeting at 6:16 p.m.

Jeff Wenz: Aye, Scott Kunchl: Aye, Jennifer Robison: Aye, Ryan Jindra: Aye, Carley Adame Ortiz: Aye,
Aye: 5, No: 0



CRETE PLANNING COMMISSION MEETING

March 23rd, 2026 at 6:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

Jennifer Robison:	Present
Carely Adame Ortiz:	Absent
Ryan Jindra:	Present
Dave Jurena:	Present
Justin Kozisek:	Present
Scott Kunch:	Present
Jay Quinn:	Absent
Drew Rische:	Absent
Jeff Wenz:	Present

Present: 6, Absent: 3

City Administrator Tom Ourada was also present but did not vote.

Also present: City Attorney Anna Burge, City Clerk Nancy Tellez, and Blaine Spanjer

3. Items of Business

3.A. Approve Meeting Minutes

3.A.1. February 16th, 2026 Planning Commission Minutes

Scott Kuncel motioned and Jennifer Robison seconded to approve the February 16th, 2026 Planning Commission minutes.

Jeff Wenz: Aye, Scott Kuncel: Aye, Jennifer Robison: Aye, Ryan Jindra: Aye, Justin Kozisek: Aye, Dave Jurina: Aye

Aye: 6, No: 0

3.B. 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

Scott Kuncel motioned and Ryan Jindra seconded to open the Public Hearing at 6:01 p.m. to hear testimony for or against the Zoning Amendment Ordinance 2272 Chapter 11 Planning and Zoning Article 5 Dwelling Units, Special Types Shouses

Jeff Wenz: Aye, Scott Kuncel: Aye, Jennifer Robison: Aye, Ryan Jindra: Aye, Justin Kozisek: Aye, Dave Jurina: Aye

Aye: 6, No: 0

City Administrator Tom Ourada stated that in the past there have been requests from people who have wanted to build shed houses and that has typically been denied. Ourada stated that two planners have mentioned that this is something to look at. They would be allowed in A1 and R-1 and R-2 with special exception or conditional use. City Planner Keith Marvin has also mentioned other communities allowing shouses. Ourada mentioned that City Attorney Anna Burge put together some Ordinance language. This comes to the Planning Commission and then the City Council.

City Attorney Anna Burge stated that shouses would only be permitted in A1 and by special exception use in R-1 and R-2 if the lot area is three or more acres. The other requirement is that the house (living area) needs to be larger than the attached garage/shop and this is consistent with City Code.

Justin Kozisek motioned and Jeff Wenz seconded to close the Public Hearing at 6:25 p.m. to hear testimony for or against the Zoning Amendment Ordinance 2272 Chapter 11 Planning and Zoning Article 5 Dwelling Units, Special Types Shouses

Jeff Wenz: Aye, Scott Kuncel: Aye, Jennifer Robison: Aye, Ryan Jindra: Aye, Justin Kozisek: Aye, Dave Jurina: Aye

Aye: 6, No: 0

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

The Planning Commission members decided to table this item to have time to go and look at similar structures.

Scott Kuncel motioned and Ryan Jindra seconded to table the Zoning Amendment Ordinance 2272 Chapter 11 Planning and Zoning Article 5 Dwelling Units, Special Types Shouses

Jeff Wenz: Aye, Scott Kuncel: Aye, Jennifer Robison: Aye, Ryan Jindra: Aye, Justin Kozisek: Aye, Dave Jurina: Aye

Aye: 6, No: 0

3.D. Discussion on proposed changes to Administrative Subdivisions

City Administrator Tom Ourada stated that this would be for Administrative Subdivision to combine lots. Ourada further explained that on occasions people don't want the property line dividing the lots and want it under the same PID. Ourada stated that this is only for information and they are working on a mechanism for an Administrative Combination and they would move forward and introduce next month.

4. Petitions - Communications - Resident Concerns

Blaine Spanjer addressed the Planning Commission and stated that the lots where Ready Mix Concrete is located there is a road that goes through there and there is not a dedicated street. This is now Blaine's property and he would like to dedicate a road.

Ourada stated that JEO will plat the road and a part that doesn't need to be dedicated.

5. Officers' Reports

Planning Commission Chair Dave Jurena stated that he and Building Inspector Trent Griffin went to the Nebraska Planning and Zoning Association Conference. Jurena added that it is an honor to help and be part of the Planning Commission. Scott Kuncel thanked Jurena for his work.

6. Adjournment

The meeting adjourned at 6:42 p.m.



CRETE AIRPORT ADVISORY BOARD MEETING

January 8th, 2026 at 8:15 AM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

Greg Hier: Present
Kirk Keller: Absent
James Dux: Absent
Howard Nitzel: Present
Blaine Spanjer: Present
Present: 3 Absent: 2

Also present: City Administrator Tom Ourada, City Attorney Anna Burge, Airport Manager Samantha Haack, and Finance Director Wendy Thomas

3. Items of Business

3.A. December 18th, 2025 Meeting Minutes

Greg Hier motioned to approve the December 18th, 2025 minutes and Blaine Spanjer seconded the motion.

Howard Nitzel: Aye, Blaine Spanjer: Aye, Greg Hier: Aye

3.B. Airport Project and Engineer recommendation

City Administrator Tom Ourada explained that Lead Engineer with Olsson Chris Corr was going to discuss the box hanger and when to do the bids.

4. Petitions - Communications - Resident Concerns

5. Officers' Reports

City Administrator Tom Ourada explained that the new hangar will have insulation. Ourada mentioned that the Airport Advisory Board voted to do it two ways. One was to bid with heat and without heat to see what the difference in heat would be. The City will pay the heat difference. Heat was not being funded any longer.

There was discussion on the hangar door. Airport Advisory Board Chair Blaine Spanjer mentioned that the City of Crete would have to pay for upgrades. Ourada stated that there might be another meeting this month with Chris Corr if the Advisory Board is available.

5.A. Airport Manager Report

Airport Manager Samantha Haack stated that she will start hangar inspections in February. All of the leases are in and almost everyone has their insurance turned in. Haack is getting copies of annuals and certificates with inspections.

Discussed the field report.

6. Adjournment

The meeting adjourned at 8:24 a.m.



CRETE AIRPORT ADVISORY BOARD MEETING

February 12th, 2026 at 8:15 AM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

Greg Hier: Present
Kirk Keller: Present
James Dux: Absent
Howard Nitzel: Present
Blaine Spanjer: Present
Present: 4 Absent: 1

Also present: City Administrator Tom Ourada, City Attorney Anna Burge, Airport Manager Samantha Haack, IT Director Mike Kalkwarf, City Clerk Nancy Tellez, Finance Director Wendy Thomas and there were also multiple visitors from the Electric Department.

3. Items of Business

3.A. January 8th, 2026 Airport Advisory Board Meeting Minutes

Greg Hier motioned to approve the January 8th, 2026 minutes and Kirk Keller seconded the motion.

Howard Nitzel: Aye, Blaine Spanjer: Aye, Greg Hier: Aye, Kirk Keller: Aye

3.B. Airport Project and Engineer recommendation

Chris Corr Lead Engineer with Olsson explained that there is still no idea officially with grants but are closer now that the budget has been passed and got through legal. Thinking June or July time frame but no official answer. Corr explained that with the bidding process there is 90 day hold period. The key there is executing the contract within the 90 days. The recommendation is don't execute the contract until you know the grant funds are available. The key is to not issue the notice to proceed until the funds are available.

There was discussion on getting a notice in the paper before contractors start filling up. City Administrator Tom Ourada stated that this could be an agenda item at the next City Council meeting. Once the City Council approves the notice then it can be sent to Crete News to be published.

Corr explained that Federal Aviation Administration comments included a recommendation to remove a small portion of pavement and to update some things on the Airport Improvement Plan. Corr explained that there was a pre-design meeting and discussed how funding works and it has been a 90 10 grant. For FY2025-2026 it will be 95% and 2027 it will also be 95%. It will be 95% across the whole grant. Corr also explained the federal provisions that have come up with Buy American and with Disadvantaged Business Enterprise. City Administrator Tom Ourada explained there is discussion with the gas company on running gas over to the airport.

Kirk Keller motioned to recommend to the City Council the Engineer recommendation and Howard Nitzel seconded the motion.

Howard Nitzel: Aye, Blaine Spanjer: Aye, Greg Hier: Aye, Kirk Keller: Aye

Howard Nizel asked optional doors. Corr explained that would be a possibility but there would be additional costs and they would not be covered by the grant.

4. Petitions - Communications - Resident Concerns

5. Officers' Reports

5.A. Airport Manager Report

Airport Manager Samantha Haack stated that she will be starting hangar inspections this week.

City Administrator Tom Ourada stated that the way they have been pricing fuel works but they will be adjusting it.

Haack is getting bids for the beacon and Corr mentioned keeping Davey Jones updated with the beacon project.

6. Adjournment

The meeting adjourned at 8:41 a.m.



CRETE AIRPORT ADVISORY BOARD MEETING

March 12th, 2026 at 8:15 AM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

Greg Hier: Present
Kirk Keller: Present
James Dux: Present
Howard Nitzel: Present
Blaine Spanjer: Present
Present: 5 Absent: 0

Also present: City Administrator Tom Ourada, City Attorney Anna Burge, Airport Manager Samantha Haack, IT Director Mike Kalkwarf, City Clerk Nancy Tellez, Finance Director Wendy Thomas

3. Items of Business

3.A. February 12th, 2026 Airport Advisory Board Minutes

Kirk Keller motioned to approve the February 12th, 2026 minutes and Greg Hier seconded the motion.

Howard Nitzel: Aye, Blaine Spanjer: Aye, Greg Hier: Aye, Kirk Keller: Aye; James Dux: Aye

3.B. Consider the National Museum of The U.S. Air Force Inventory Report

Kirk Keller motioned to recommend to the City Council the National Museum of The U.S. Air Force Inventory Report and James Dux seconded the motion.

Howard Nitzel: Aye, Blaine Spanjer: Aye, Greg Hier: Aye, Kirk Keller: Aye; James Dux: Aye

3.C. Consider the Beacon Quotes

Howard Nitzel motioned to recommend to the City Council the Beacon Quote from IES in the amount of \$20,746 and James Dux seconded the motion.

Blaine Spanjer: Aye, Greg Hier: Aye, Kirk Keller: Aye; James Dux: Aye, Howard Nitzel: Aye,

3.D. AirMethods Hangar Agreement

City Administrator Tom Ourada stated that the lease is for three years. The rent is \$1,620.00 and on January of each year starting January 1st, 2027, the rent shall increase by 3%.

James Dux motioned and Greg Hier seconded to approve the AirMethods Hangar Agreement.

Blaine Spanjer: Aye, Greg Hier: Aye, Kirk Keller: Aye; James Dux: Aye, Howard Nitzel: Aye,

4. Petitions - Communications - Resident Concerns

5. Officers' Reports

City Administrator Tom Ourada stated that the Agency Agreement for Project No. 3-31-0022-019/020-2026 (B05) documents are attached. Ourada went over the Application for Federal Assistance SF-424 Estimated Funding : Federal funding \$1,719,500 Applicant \$140,500 for a total of \$1,860,000.00

5.A. Airport Manager Report

Airport Manager Samantha Haack stated that she only has one more hangar inspection to do. Haack has called everyone that was on the waitlist last year.

5.A.1. Fuel Sales

6. Adjournment

The meeting adjourned at 8:39 a.m.



Monthly Permit Report

05/01/2026 - 05/31/2026

Permit Number	Permit Date	Permit Type	Description	Owner Name	Parcel Address	Parcel Number	Total Fees	Construction Valuation	Primary Contractor
26-000091	5/4/2026	Curb Cut	24' curb cut - 6' wings	Sack Lumber	2315 Fairway Drive	760148275	\$ 360.00		City of Crete - Street
26-000092	5/4/2026	Curb Cut	26' curb cut	Sack Lumber	2320 Fairway Drive	760148262	\$ 312.00		City of Crete - Street
26-000093	5/4/2026	Plumbing - R	New Home Plumbing	Dana Point Construction	105 Belohlavy Dr	760148282	\$ 134.50		Pribyl Plumbing
26-000094	5/4/2026	Plumbing - R	New Home Plumbing	Dana Point Construction	108 Belohlavy Dr	760148301	\$ 134.50		Pribyl Plumbing
26-000095	5/4/2026	Demo	Demo Old Garage	Alfredo Reyes- Cruz	832 Oak Ave	760010765	\$ 25.00		Homeowner
26-000096	5/4/2026	Fence	Install fence on north side and east	Alfredo Reyes- Cruz	832 Oak Ave	760010765	\$ 25.00		Homeowner
26-000097	5/4/2026	Building - R	Replace Patio Door	Lazaro Gomez Lopez	225 S Boswell Ave	760017298	\$ 125.57	\$ 4,869.50	Home Depot
26-000098	5/4/2026	Building - R	Replace Roof	Ernesto Saquic Ruiz	1425 Hawthorne Ave	760005990	\$ 50.00		Homeowner
26-000099	5/5/2026	Building - R	Gazebo in the rear yard	Maria Alcanter Orozco	145 Grove Ave	760014074	\$ 102.80	\$ 2,800.00	Homeowner
26-000100	5/6/2026	Fence	Replace Fallen Fence	Heather Hickman	615 Oak Ave	760012563	\$ 25.00		Homeowner
26-000101	5/6/2026	Building - R	Replace Roof	Nick Gnapp	1010 Grove	760008701	\$ 50.00		Sack Lumber
26-000102	5/6/2026	Building - C	Storage Building for shop	Adam Wackel	134 E 14th St	760006369	\$ 1,021.30	\$ 300,000.00	Jared Dowell
26-000103	5/6/2026	Building - R	Building Piers for Foundation	Ignacio Ortiz	478 Co Rd 2300	760148949	\$ 82.04	\$ 1,066.00	Owner
26-000104	5/7/2026	Mobile Permit	Place Mobile Home	Leyda Martinez	1022 E 20th Street	760049920	\$ 50.00		
26-000105	5/8/2026	Plumbing - R	Plumbing Remodel	Dave Holling	735 Goldenrod Ct	760144047	\$ 26.25		Hawk's Plumbing and Heating
26-000106	5/8/2026	Mechanical - R	Mechanical Remodel	Dave Holling	735 Goldenrod Ct	760144047	\$ 27.00		Hawk's Plumbing and Heating
26-000107	5/8/2026	Mechanical - R	Replace Furnace and A/C	Ashley Bernal	507 Grove Ave	760013284	\$ 50.00		Hawk's Plumbing and Heating
26-000108	5/8/2026	Fence - R	Fence off yard between duplex	Brenda Carnes	1820 Eastgate Drive	760147313	\$ 25.00		Chris Lupercio
26-000109	5/8/2026	Building - R	Remove and Replace Front porch	Gordon Bridges	445 Grove Ave	760013543	\$ 105.00	\$ 3,000.00	Homeowner
26-000110	5/11/2026	Building - R	Replace Deck with 10x14	Julio Bolanos Polanco	547 Michelle St	760048304	\$ 116.00	\$ 4,000.00	Homeowner
26-000111	5/13/2026	Building - R	Replace Roof	Mason Martin	741 Main Ave	760011133	\$ 50.00		Prime Brothers Construction LLC
26-000112	5/15/2026	Building - R	New Single Family Home	Darren and Miriam Weber	155 Sunset Ridge	760147686	\$ 4,674.60	\$ 625,000.00	Bar Above Construction
26-000113	5/15/2026	Building - R	Driveway Addition	Emilser Gonzolez Quintero	655 Goldenrod Drive	760143935	\$ 50.00	\$ 3,050.00	M & M Concrete LLC
26-000114	5/18/2026	Mechanical - R	New Home HVAC	Vermaas Construction	1840 Willow Lane	760148738	\$ 50.00		Comforttechs Heating & A/C
26-000115	5/18/2026	Mechanical - R	New Home HVAC	Vermaas Construction	1850 Willow Lane	760148739	\$ 50.00		Comforttechs Heating & A/C
26-000116	5/18/2026	Mechanical - R	New Home HVAC	Sack Lumber	2315 Fairway Drive	760148275	\$ 50.00		Hawk's Plumbing and Heating
26-000117	5/18/2026	Mechanical - R	New Home HVAC	Sack Lumber	2320 Fairway Drive	760148261	\$ 50.00		Hawk's Plumbing and Heating
26-000118	5/18/2026	ROW	Install underground utilities	Segra	29th and Iris Ave		\$ 75.00		
26-000119	5/19/2026	Fence	Fence in rear yard	Marco T Segura	1140 Linden Ave	760008116	\$ 25.00		Homeowner
26-000120	5/20/2026	Building - R	Deck Replacement	Carlos Sanchez	1210 Iris Ave	760125759	\$ 80.00	\$ 1,500.00	Homeowner
26-000121	5/20/2026	Plumbing - R	Sanitary Repair	Soledad Hernandez	1443 Kingwood Ave	760006237	\$ 36.50		Wilber Plumbing and Heating
26-000122	5/20/2026	Mechanical - R	Hvac replacement	Kathryn Kuna	440 Westridge Rd	760017743	\$ 50.00		Wilber Plumbing and Heating
26-000123	5/21/2026	Plumbing - R	Lawn Irrigation	Duane Hillgren	710 Linden Ave	760011354	\$ 42.25		Ryan Jindra
26-000124	5/21/2026	Building - R	Accessory Structure in Rear Yard	Wilber Perez	320 E 24th St	760134472	\$ 110.50	\$ 3,500.00	Homeowner
26-000125	5/22/2026	Plumbing - R	New Home Plumbing	True Design	14014 Raegan Lane		\$ 170.00		All Pro Plumbing
26-000126	5/22/2026	Sign - C	Sign Replacement	Dollar General	945 St Hwy 33		\$ 27.00		Superior Lighting, Inc
26-000127	5/22/2026	Sign - C	Sign Replacement	Dollar General	945 St Hwy 33		\$ 69.00		Superior Lighting, Inc
26-000128	5/28/2026	Mechanical - R	Replacement HVAC	Cindy Meyer	2402 Co Rd F	760049831	\$ 50.00		Wilber Plumbing and Heating
26-000129	5/28/2026	Plumbing - R	Replace Gas Line	Meylin Mendoza	2213 Westwood Dr	760051828	\$ 26.25		Wilber Plumbing and Heating
26-000130	5/28/2026	Building - R	25' x 33' detach garage	Alfredo Reyes- Cruz	832 Oak Ave	760010765	\$ 177.00	\$ 5,000.00	Homeowner
26-000131	5/28/2026	Building - R	Carport and Drive	William De Hart	734 Main Ave	760011303	\$ 133.00	\$ 1,600.00	Homeowner
26-000132	5/29/2026	Fence - R	Fence installed along south and west	Arturo Omelas	842 Ivy Ave	760064369	\$ 25.00		Homeowner
26-000133	5/29/2026	Building - F	Removed Deck install patio	Juan Carlos Mendez	110 Grove Ave	760147712	\$ 50.00		Homeowner
							\$ 8,968.06	\$ 948,785.50	