

Crete City Council Regular Meeting
Tuesday, July 7, 2026 6:00 PM
Crete City Hall
243 E 13th Street
Crete, NE 68333

1. Open Meeting

- In accordance with Nebraska law, a copy of the Open Meetings Act can be found in the back of the Council Chambers.
- Items listed on the agenda may be considered in any order.
- Please stand for the Pledge of Allegiance.

2. Roll Call

- Attendance of members will be recorded to determine the presence of a quorum for official actions.

3. Consent Agenda

- All items listed on the consent agenda will be approved by one motion and vote. No separate discussion of these items will occur unless the Mayor, a Councilmember, or a citizen so requests. If such a request is made, the item will be moved out of the consent agenda and considered separately.

3.A. Approve Meeting Minutes

- 3.A.1. June 16, 2026 City Council Minutes
- 3.A.2. June 16th, 2026 Public Works Committee Minutes
- 3.A.3. June 16th, 2026 Finance Committee Minutes
- 3.A.4. June 16th, 2026 Legislative Development Committee Minutes
- 3.A.5. June 16th, 2026 Parks & Recreation Committee Minutes

3.B. Accept the City Treasurer's Report

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

3.D. Mayor's appointment of Jennifer Robison to the Planning Commission

3.E. Mayor's appointment of Adam Bauer to the Business Improvement District Board

3.F. Mayor's appointment of Jim Crouse to the Library Advisory Board

3.G. Mayor's appointment of Amanda Lopez to the Library Advisory Board

3.H. Mayor's appointment of Ken Marvin to the Economic Development Advisory Committee

3.I. Mayor's appointment of Manuel Dimas to the Economic Development Advisory Committee

3.J. Mayor's appointment of Liz Umana to the Economic Development Advisory Committee

4. Items of Business

- Action may be taken to discuss/limit discussion, to hear testimony in favor of or in opposition to, and to approve or disapprove any matter presented under this title.
- 4.A. Public Hearing to hear testimony in favor of and in opposition to and to answer questions in relation to the following proposed Zoning Change Request. Parcel ID: 760144138 I1 to C2.
 - 4.B. Consider the proposed Zoning Change Request. Parcel ID: 760144138 I1 to C2.
 - 4.C. 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 A Tract of Land Being Part of Outlot "A", Dittmer Estates Addition Located In The Northeast Quarter Of Section 26, Township 8 North, Range 4 East Of The 6th P.M., City of Crete, Saline County, Nebraska, C1 to R3
 - 4.D. Consider the proposed Zoning Change Request A Tract of Land Being Part of Outlot "A", Dittmer Estates Addition Located In The Northeast Quarter Of Section 26, Township 8 North, Range 4 East Of The 6th P.M., City of Crete, Saline County, Nebraska, C1 to R3
 - 4.E. Public Hearing to hear testimony in favor of and in opposition to and answer questions in relation to amending the Future Land Use Map
 - 4.F. Consider amending the Future Land Use Map
 - 4.G. Public Works utility account write- off
 - 4.H. Public Works unclaimed property
 - 4.I. Consider declaring surplus bricks for sale
 - 4.J. Updated Scope and Fee Crete Park Concept Services
 - 4.K. Ordinance 2278 renumbering codes created in Ordinance 2277
 - 4.L. Ordinance 2279 regulate bicycle, E-bikes, minibikes and other motorized recreational transportation and create penalties for violation of these sections
 - 4.M. Southeast Nebraska Development District FY27 Membership
 - 4.N. Resolution 2026-16 authorizing mayor to sign Crete Area Medical Center MOU
 - 4.O. Consider the Memorandum of Understanding Between The City of Crete and Crete Area Medical Center to the commitment to provide health care services to all patients regardless of financial ability
5. **Petitions - Communications - Resident Concerns**
 - Resident testimony may be limited to 3 minutes per person.
 - Please do not repeat testimony that has already be heard.
 - No action can be taken on matters presented under this title except to answer any questions or to refer the matter for further action.
 6. **Officers' Reports**
 - Reports may be given by Officers, Departments, Committees, or Councilmembers concerning the current operations of the City.
 - No action can be taken on matters presented under this title except to answer any questions or to refer the matter for further action.

7. Adjournment

Disclaimers & Notices

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



CITY COUNCIL REGULAR MEETING

June 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

Kyle Frans:	Absent
Ashley Newmyer:	Absent
Tom Crisman:	Present
Anthony Fitzgerald:	Present
Dan Papik:	Present
Dale Strehle:	Present

Present: 4, Absent: 2.

3. Consent Agenda

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

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

3.A. Approve Meeting Minutes

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

4. Items of Business

4.A. Adjourn to the Board of Equalization

Adjourned to the Board of Equalization Carried with a motion by Dale Strehle and a second by Tom Crisman.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.B. Public Hearing to hear testimony in favor or in opposition 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

Opened the Public Hearing at 6:02 p.m. to hear testimony in favor or in opposition 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 Carried with a motion by Dan Papik and a second by Tom Crisman.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

City Attorney Anna Burge stated that in 2024 the City of Crete passed the Main Ave Business Improvement District which was requested by a majority of the business owners. The purpose for this district is to maintain sidewalks in winter with removing snow and in the summer removing weeds. The majority of people have paid but there is one business owner who owns technically three addresses on Main Ave and has not paid. Becker Industries, LLC owes the 2024-2025 Business Improvement District fee after receiving multiple notices of the need to pay.

Closed the Public Hearing at 6:05 p.m. to hear testimony in favor or in opposition 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 Carried with a motion by Dan Papik and a second by Tom Crisman.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.C. Resolution No. 2026-12 Levy Special Assessments Against Real Property Described as Crete City Lots 10 and 11, Block 143, Original Township, City of Crete, Saline County, Nebraska

Adopted Resolution No. 2026-12 Levy Special Assessments Against Real Property Described as Crete City Lots 10 and 11, Block 143, Original Township, City of Crete, Saline County, Nebraska Carried with a motion by Dan Papik and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

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4.D. Public Hearing to hear testimony to in favor or in opposition to levy assessments against certain real property at 1114 Main Ave for money owed to the City of Crete for Business Improvement District

The money owed was paid to the City of Crete.

4.E. Resolution No. 2026-13 Levy Special Assessments Against Certain Real Property Described As Crete City Lot 17, Block 144, Original Township, City of Crete, Saline County, Nebraska

The money owed was paid to the City of Crete.

4.F. Adjourn to the City Council

Adjourned to the City Council Carried with a motion by Dan Papik and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.G. Resolution 2026-11 Renumbering Resolution number 2026-08 Authorizing the City of Crete to enter int the Interlocal Agreement with the Educational Service Unit Coordinating Council

City Administrator Tom Ourada stated that this is a renumbering for Resolution 2026-08 that had already been approved by the City Council.

Adopted Resolution 2026-11 Renumbering Resolution number 2026-08 Authorizing the City of Crete to enter int the Interlocal Agreement with the Educational Service Unit Coordinating Council Carried with a motion by Dale Strehle and a second by Dan Papik.
Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.H. Consider the Crete Fire & Rescue Work Comp Supplement Renewal, Year 1/3 \$4,777.00

Council member Anthony Fitzgerald asked if this is a conflict of interest. City Administrator Tom Ourada explained that this could be approved for one year and then the council can require that there be an RFP for bids.

Approved the Crete Fire & Rescue Work Comp Supplement Renewal, Year 1/3 \$4,777.00 Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.
Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.I. Consider the Crete Ace Hardware claims in the amount of \$3,384.92

Approved the Crete Ace Hardware claims in the amount of \$3,384.92 Carried with a motion by Dale Strehle and a second by Tom Crisman.

Dan Papik: Abstain (With Conflict), Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dale Strehle: Aye
Aye: 3, No: 0, Abstain (With Conflict): 1

4.J. Authorize the City of Crete to apply for the League Association of Risk Management safety grant

Approved to authorize the City of Crete to apply for the League Association of Risk Management safety grant Carried with a motion by Dan Papik and a second by Anthony

Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.K. State Grant Resolution 2026-14 Adopting and Approving The Execution Of A State Grant Agreement for Project No. SA-10 To Be Submitted To The Nebraska Department Of Transportation

City Administrator Tom Ourada explained that this is for the Airport grant.

Approved the State Grant Resolution 2026-14 Adopting and Approving The Execution Of A State Grant Agreement for Project No. SA-10 To Be Submitted To The Nebraska Department Of Transportation Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.L. Crete S&A Work Change Directive No 2 for NLC Signature JEO Project Number 240578

City Administrator Tom Ourada explained that this is for a change order for additional work that needs to be done on the alley between Oak and Norman Ave.

Approved the Crete S&A Work Change Directive No 2 for NLC Signature JEO Project Number 240578 Carried with a motion by Dale Strehle and a second by Tom Crisman.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.M. Consider the Krupicka 3rd Administrative Subdivision of Lot 1 of Krupicka Administrative Subdivision

City Administrator Tom Ourada explained that this is on 24th Street. Ron Dittmer is the developer and this can be done with an administrative subdivision, with no more than three lots and no road or utilities will be involved.

Approved the Krupicka 3rd Administrative Subdivision of Lot 1 of Krupicka Administrative Subdivision Carried with a motion by Dale Strehle and a second by Dan Papik.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.N. Consider Ordinance 2277 Creating Cryptocurrency ATM warning

Mayor Dave Bauer stated that Sarah Brown has done a lot of work with this.

Introduced Ordinance 2277 and moved that the statutory rule requiring three separate readings be suspended Carried with a motion by Dale Strehle and a second by Tom Crisman.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

Enacted Ordinance 2277 Creating Cryptocurrency ATM warning Carried with a motion by Dale Strehle and a second by Tom Crisman.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.O. Resolution 2026-15 Increase salaries by 1% to include the retirement match

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City Administrator Tom Ourada explained that the Finance Committee did not have quorum and this is something that had already been talked about in the past.

Adopted Resolution 2026-15 Increase salaries by 1% to include the retirement match Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.P. Consider the Wanek Subdivision An Administrative Subdivision of Parcel of Land Located in the Southeast 1/4 of Section 26 T8N R4E Of The 6th P.M., City of Crete, Saline County, Nebraska

City Administrator Tom Ourada explained that the Public Works committee discussed this and agreed to approve contingent on the setbacks being met.

Approved the Wanek Subdivision An Administrative Subdivision of Parcel of Land Located in the Southeast 1/4 of Section 26 T8N R4E Of The 6th P.M., City of Crete, Saline County, Nebraska contingent on the setbacks being correct Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.Q. Blue River Arts Council requesting permission for mural

City Administrator Tom Ourada explained that this was discussed in the Legislative Development Committee. This will be approved as a mural contingent on the materials used being approved and will need the wording removed of Isis Theatre Crete, Nebraska.

Approved the Blue River Arts Council requesting permission for mural contingent on approved materials and will need to remove the wording Isis Theatre Crete, Nebraska. Carried with a motion by Dale Strehle and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

5. Petitions - Communications - Resident Concerns

Sarah Brown thanked the City Council for approving the Ordinance 2277 Creating Cryptocurrency ATM warning.

6. Officers' Reports

○ Chief of Police Gary Young stated the following:

- Provided a summary on the arrest that took place at Walmart on the early morning of June 9th, 2026. Young added that the Police Officers and Deputies did an exceptional job.
- Officer Arbuckle and Police K9 Hunk in partnership with the Sheriff's office arrested an individual who had drug paraphernalia and intent to distribute.
- Officer Noah Zach will be awarded the Nebraska American Legion Law Enforcement Officer of the Year in Columbus, NE. Zach's name will be forwarded for regional consideration, if chosen then national consideration. Officer Arbuckle was awarded at the national level and Lieutenant Jonas at the regional level.

○ Parks and Recreation Director Liz Cody stated the following:

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- Thanked the City Council for authorizing to apply for the LARM safety grant.
- The Kansas/Nebraska swim meet took place on June 6th, 2026 at the Wildwood Pool.
- Swimming lessons and water aerobics have started at the pool
- Council member Tom Crisman stated that during the pool breaks older children have been going to the splashpad. Crisman asked Cody if she could please look into that.
- City Administrator Tom Ourada stated the following:
 - Ourada received an email from the State of Nebraska that there will be an overlay project that will take place in 2029 starting in west of Crete and will go to Quince Ave. The email stated that if the City of Crete has the authority to request sidewalks if they would like. Ourada added that he would like to see if sidewalks can be put in on Blue River Bridge and between Westwood's and Crete.
 - Ourada stated that he sent the City Council information on the Saturday outage and the incident is still being investigated. The aftermath was very clear. The semitrailer took out power lines and broke off half a dozen poles. It took most of Saturday to get the power back on the north side of Crete. There were three customers that got the power back on around 8:30pm that night. Ourada stated that they did a very good job. Officer Acevedo did a good job and he was the first one on scene and kept everyone away from the danger. The power lines were hanging on the trailer and were live. Ourada explained that there were 13,800 volts running through those lines.
 - Ourada asked City Attorney Anna Burge and Chief of Police Gary Young to look into rewriting the Ordinance on e-bikes and motorcycles and to take this to the public safety committee.
 - Ourada stated that he and Finance Director Wendy Thomas got an email about assessments being altered. It lists Crete commercial property and it doesn't do a wholesale increase like 6% which they are doing with another town. City of Crete's properties were reviewed and will go up per market.
 - Later this month the City of Crete will be getting the full valuation.
 - Received a letter stating that the State of Nebraska is taking back \$9,000 of sales tax in a sales tax refund. The state will not tell you who the refund goes to. Ourada stated that is why the City is careful with LB840 and making sure businesses are not under Nebraska tax incentives that exempt that and then have to pay out.
 - Ourada stated that mosquito spraying happens twice a week. Ourada also added that to his knowledge Crete is the only municipality that sprays twice a week. Spraying started on the 1st of June and didn't do the one Thursday because you can't spray when there are high winds or rain. At Tuxedo park spraying takes place on Monday, Wednesday and Friday. Ourada added that employees in the Street Department have to complete the pesticide applicator certification and licensing training and pass two exams to become licensed.
 - Ourada added that the City of Crete also does larvicides on public property and on select private property. They put out larvicide donuts which are devices that which kill insect larvae before they mature.

7. Adjournment

The meeting adjourned at 6:56 p.m.

Mayor

(SEAL)

City Clerk

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

City Clerk

(S E A L)



CITY COUNCIL PUBLIC WORKS COMMITTEE MEETING

June 16th, 2026 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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1. Open Meeting

2. Roll Call

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

3. Items of Business

3.A. Crete S&A Work Change Directive No 2 for NLC Signature JEO Project Number 240578

Gavin with JEO explained that the alley between Oak and Norman was not in good condition. The alley would need to be excavated and removed, geogrid would need to be installed, crushed concrete would be the base, and concrete would be laid over. Gavin also stated that NLC recommended adding rebar to the main line of the alley to reinforce.

Recommendation was made to the City Council to approve the Change Order Directive No. 2 for NLC Signature JEO project number 240578. 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. Consider the Krupicka 3rd Administrative Subdivision of Lot 1 of Krupicka Administrative Subdivision

City Administrator, Tom Ourada, discussed how this would be a good subdivision. It can be done with the Administrative Subdivision, with no more than three lots and no road or utilities involved, rather than re-plating.

Recommendation was made to the City Council to approve the Krupicka 3rd Administrative Subdivision of Lot 1 of Krupicka Administrative Subdivision. Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

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

3.C. Consider the Wanek Subdivision An Administrative Subdivision of Parcel of Land Located in the Southeast 1/4 of Section 26 T8N R4E Of The 6th P.M., City of Crete, Saline County, Nebraska

After further discussion, committee members agreed to approve, contingent of setbacks being met.

Recommendation was made to the City Council to approve the Wanek Administrative Subdivision on the parcel of land located on the Southeast 1/4 of Section 26 T8N R4E of the 6th P.M., City of Crete, Saline County, Nebraska, contingent on the existing home conforming to the City's setback requirements. 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

June 16th, 2026 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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1. Open Meeting

2. Roll Call

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

Present: 1, Absent: 2.

3. Items of Business

3.A. Resolution 2026-15 Increase salaries by 1% to include the retirement match

The Finance Committee Meeting did not take place and this item went to the City Council meeting.

4. Officers' Reports

5. Adjournment



CITY COUNCIL LEGISLATIVE & ECONOMIC DEVELOPMENT COMMITTEE MEETING

June 16th, 2026 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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1. Open Meeting

2. Roll Call

Ashley Newmyer: Absent

Tom Crisman: Present

Dale Strehle: Present

Present: 2, Absent: 1.

3. Items of Business

3.A. Ordinance 2277 Creating Cryptocurrency ATM warning

Tabled Ordinance 2277 Creating Cryptocurrency ATM warning Tabled with a motion by Tom Crisman and a second by Dale Strehle.

Tom Crisman: Aye, Dale Strehle: Aye

Aye: 2, No: 0

3.B. Discuss LB840 process and procedure

Tabled Discuss LB840 process and procedure Carried with a motion by Tom Crisman and a

second by Dale Strehle.

Tom Crisman: Aye, Dale Strehle: Aye

Aye: 2, No: 0

3.C. Discussion on Business Registration

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

Tom Crisman: Aye, Dale Strehle: Aye

Aye: 2, No: 0

3.D. Blue River Arts Council requesting permission for mural

City Administrator Tom Ourada explained that there were multiple issues with the mural. Ourada stated, "Is it a sign or mural?" With the name and location on it that makes it a sign. Another issue is that the City of Crete is majority owner and no permit was taken out. Shaylene Smith stated that they could cover the arch where the City of Crete and name of the theater. Council member Anthony Fitzgerald asked if there are standards that need to be followed with SHPO. City Administrator Tom Ourada stated that they would find out about the City and SHPO standards on paint.

4. Officers' Reports

5. Adjournment



CITY COUNCIL PARKS & RECREATION COMMITTEE MEETING

June 16th, 2026 at 5:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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1. Open Meeting

2. Roll Call

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

Present: 2, Absent: 1.

3. Items of Business

3.A. Discussion on Tuxedo Park Restrooms

City Administrator Tom Ourada explained that the City of Crete has some designs for the Tuxedo Park restrooms. The area that they were looking at for restrooms was in the flood plain and they were waiting for the new FEMA redraw since it would have been \$100,000 more to build the restrooms in the flood plain. Parks and Recreation Committee member Anthony Fitzgerald asked Ourada if it would be only the restrooms or if showers would be built as well. Ourada stated that was a good point and they would be looking into that. Ourada stated that this will be brought back so the City Council can vote on what kind of configuration for the restrooms and to authorize to apply for grants.

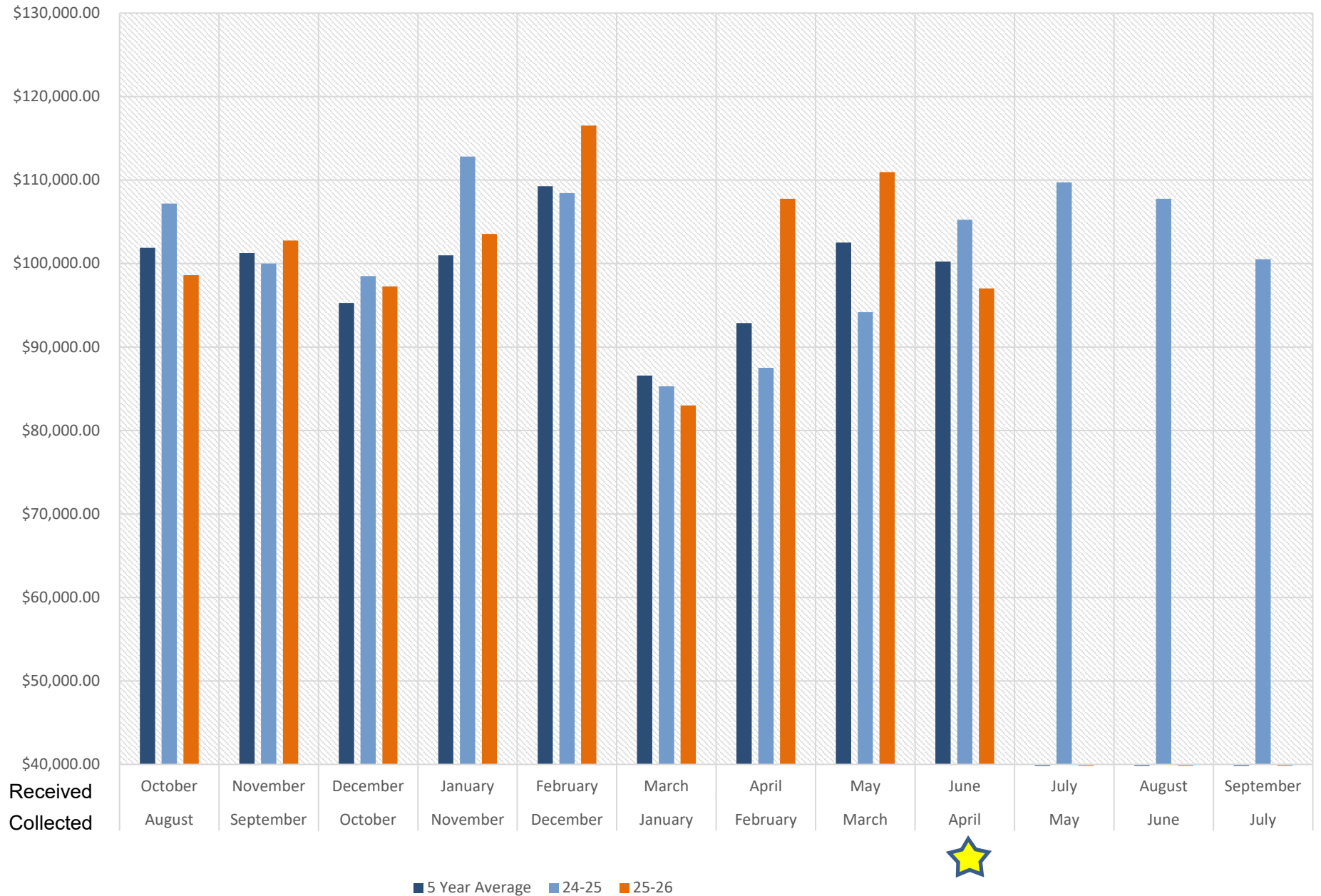
4. Officers' Reports

5. Adjournment

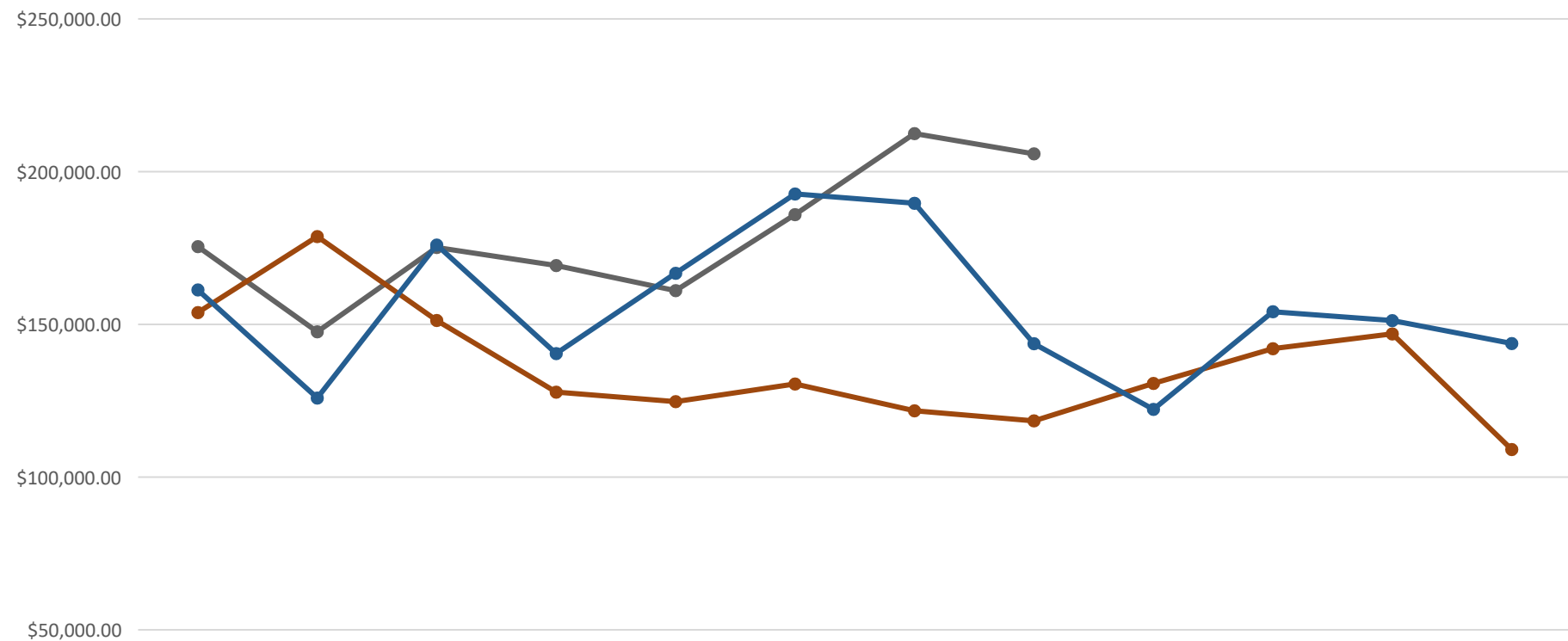
City of Crete
Sales Tax Receipts

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City of Crete Net 1% Sales Tax Receipts

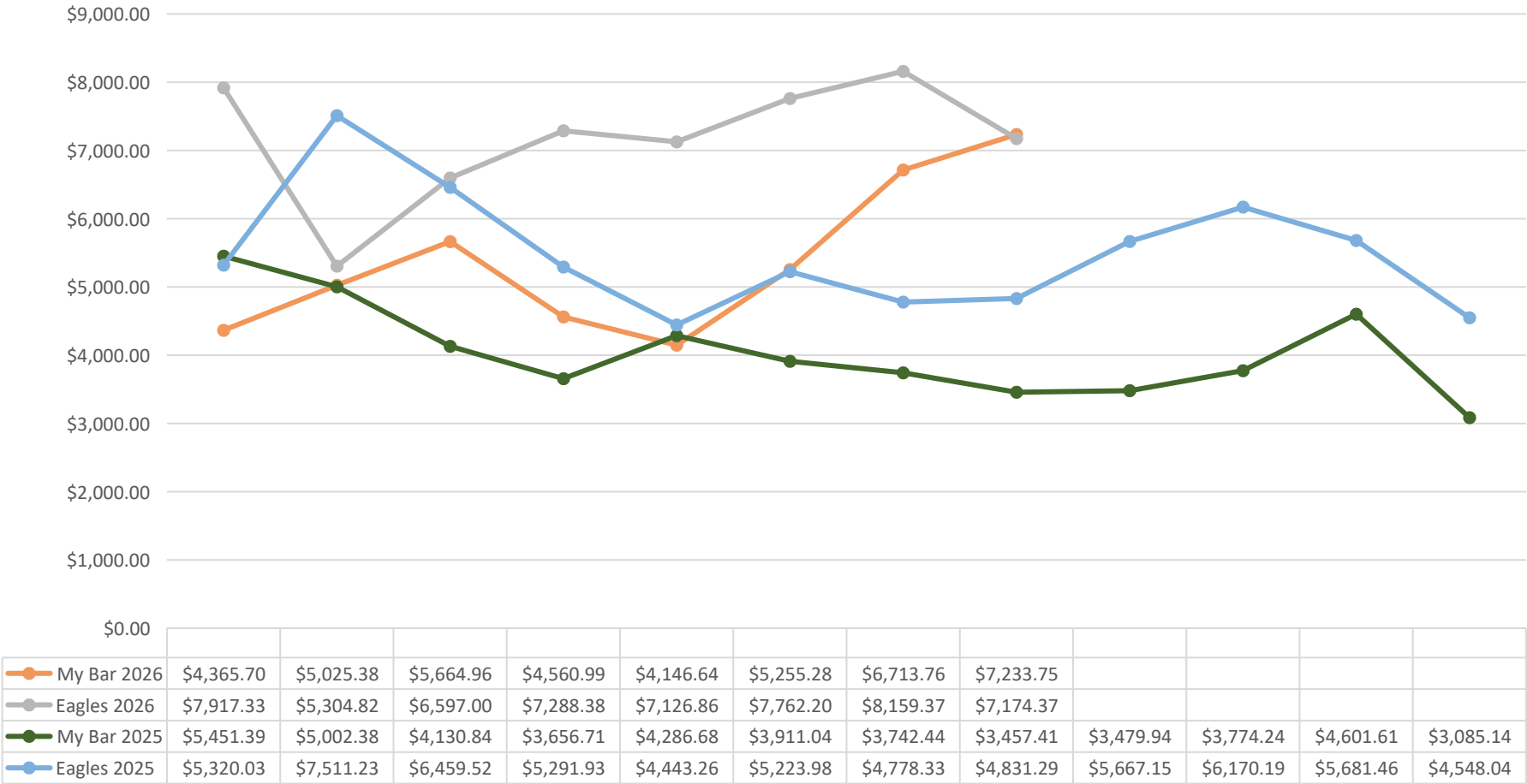


GROSS SALES

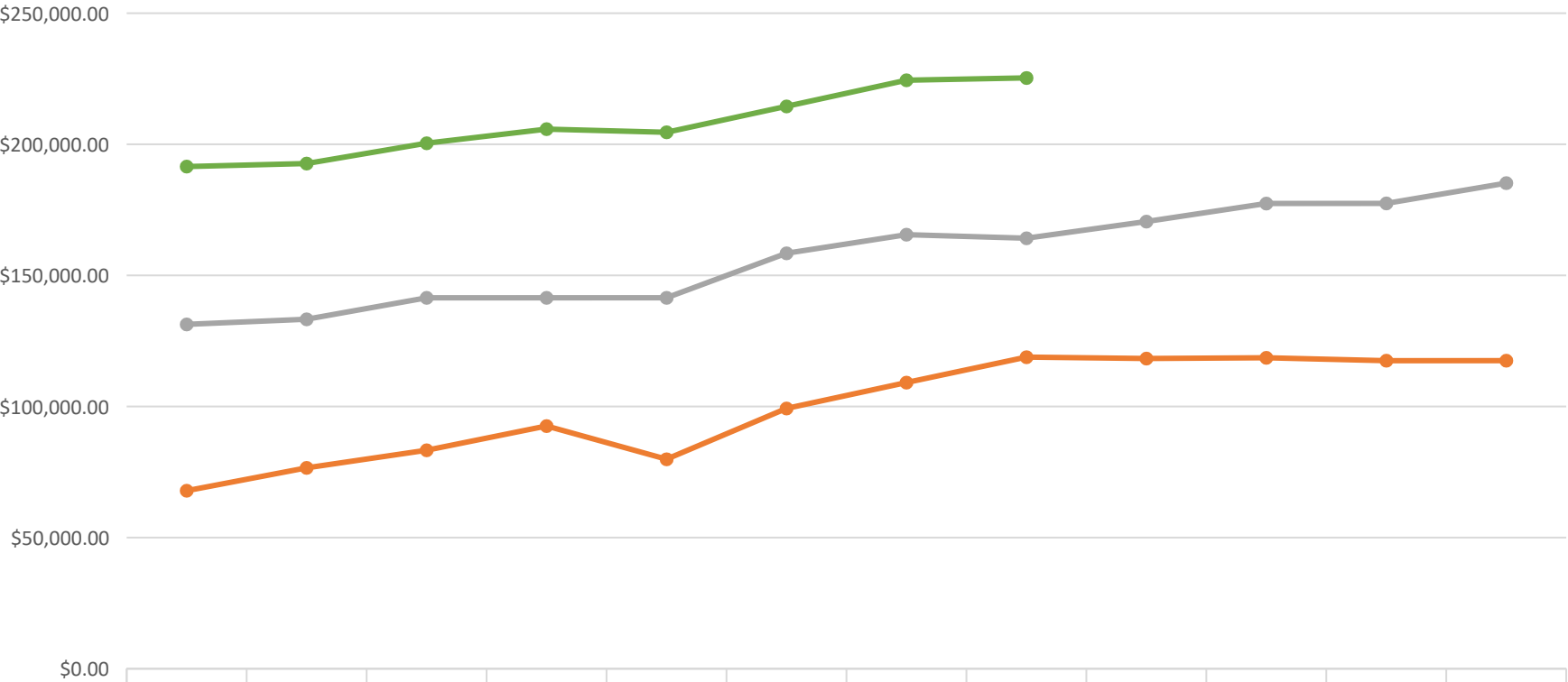


● Gross Sales 2026	\$175,471.81	\$147,574.41	\$175,170.95	\$169,276.59	\$161,049.92	\$185,964.05	\$212,473.18	\$205,830.30				
● Gross Sales 2025	\$153,877.47	\$178,765.80	\$151,290.75	\$127,837.72	\$124,713.43	\$130,500.28	\$121,725.21	\$118,410.00	\$130,672.84	\$142,063.22	\$146,901.04	\$109,045.41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

Outlet Commissions



Community Betterment Funds



Community Betterment 2026	\$191,511.57	\$192,663.96	\$200,421.31	\$205,784.94	\$204,578.73	\$214,487.31	\$224,444.70	\$225,329.57					
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
ADAME, DIMAS (6664)								
ADAME, DIMAS	2	Adjustmen	CITY TAX REFUND #1245	12/01/2025	117.34-		01/26	001-3150
ADAME, DIMAS	1	Invoice	CITY TAX REFUND #1245	07/07/2026	87.34		07/26	001-3150
Total ADAME, DIMAS (6664):					30.00-			
AKRS EQUIPMENT (80)								
AKRS EQUIPMENT	1	Invoice	JD MOWER REPAIR	06/30/2026	99.17		07/26	401-5771
Total AKRS EQUIPMENT (80):					99.17			
ALARCON, EDGAR (7169)								
ALARCON, EDGAR	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total ALARCON, EDGAR (7169):					110.00			
ALLO COMMUNICATIONS (6538)								
ALLO COMMUNICATIONS	1	Invoice	DUI INTERNET SERVICE	06/24/2026	130.38		07/26	201-5660
Total ALLO COMMUNICATIONS (6538):					130.38			
AMAZON BUSINESS (6116)								
AMAZON BUSINESS	1	Invoice	BOOKS	06/14/2026	14.39		07/26	701-5691
AMAZON BUSINESS	1	Invoice	DONATIONS-ALA GRANT	06/14/2026	115.80		07/26	701-5692
AMAZON BUSINESS	1	Invoice	BOOKS	06/14/2026	14.37		07/26	701-5691
AMAZON BUSINESS	1	Invoice	DONATIONS-ALA GRANT	06/16/2026	393.35		07/26	701-5692
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	06/16/2026	30.14		07/26	701-9900
AMAZON BUSINESS	1	Invoice	TRANSCEIVER MODULE	06/20/2026	4.96		07/26	001-9915
AMAZON BUSINESS	2	Invoice	TRANSCEIVER MODULE	06/20/2026	4.96		07/26	002-9915
AMAZON BUSINESS	3	Invoice	TRANSCEIVER MODULE	06/20/2026	4.96		07/26	003-9915
AMAZON BUSINESS	1	Invoice	JANITORIAL SUPPLIES	06/08/2026	98.38		07/26	722-5541
AMAZON BUSINESS	2	Invoice	SAFETY EQUIPMENT	06/08/2026	197.00		07/26	722-5331
AMAZON BUSINESS	1	Invoice	DONATIONS-ALA GRANT	06/21/2026	105.89		07/26	701-5692
AMAZON BUSINESS	1	Invoice	CREDIT MEMO	06/22/2026	6.99-		07/26	701-5691
AMAZON BUSINESS	1	Invoice	CREDIT MEMO	06/22/2026	5.99-		07/26	701-5691
AMAZON BUSINESS	1	Invoice	DONATIONS-CARNEGIE	06/23/2026	117.48		07/26	701-5692
AMAZON BUSINESS	1	Invoice	BOOKS	06/23/2026	11.04		07/26	701-5691
AMAZON BUSINESS	1	Invoice	DONATIONS	06/23/2026	94.04		07/26	701-5692

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
AMAZON BUSINESS	1	Invoice	REPLACEMENTS	06/25/2026	8.97		07/26	701-5693
AMAZON BUSINESS	1	Invoice	DONATIONS-ALA GRANT	06/27/2026	60.00		07/26	701-5692
AMAZON BUSINESS	1	Invoice	BOOKS	06/28/2026	13.77		07/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	06/28/2026	416.54		07/26	701-5691
Total AMAZON BUSINESS (6116):					1,693.06			
AMERICAN RED CROSS-HEALTH SAFETY (160)								
AMERICAN RED CROSS-HEALTH SAFETY	1	Invoice	POOL TRAINING	05/28/2026	75.00		07/26	722-9760
AMERICAN RED CROSS-HEALTH SAFETY	1	Invoice	LIFEGUARD CPR/AED TR	06/10/2026	1,194.00		07/26	722-9760
Total AMERICAN RED CROSS-HEALTH SAFETY (160):					1,269.00			
ANDRADE, SUSANA & (7164)								
ANDRADE, SUSANA &	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	160.00		07/26	001-3500
Total ANDRADE, SUSANA & (7164):					160.00			
AQUA-CHEM INC (260)								
AQUA-CHEM INC	1	Invoice	POOL CHEMICALS	06/16/2026	2,041.10		07/26	522-5570
AQUA-CHEM INC	1	Invoice	temperature & pressure ga	06/18/2026	112.50		07/26	522-5330
AQUA-CHEM INC	1	Invoice	POOL CHEMICALS	06/30/2026	914.80		07/26	522-5570
AQUA-CHEM INC	1	Invoice	UN1791, HYPOCHLORITE	06/30/2026	459.24		07/26	002-7041
Total AQUA-CHEM INC (260):					3,527.64			
AVFUEL CORPORATION (6993)								
AVFUEL CORPORATION	1	Invoice	FUEL	06/05/2026	33,321.03		07/26	050-5802
Total AVFUEL CORPORATION (6993):					33,321.03			
BAEZA, ENRIQUE (6450)								
BAEZA, ENRIQUE	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	160.00		07/26	001-3500
Total BAEZA, ENRIQUE (6450):					160.00			
BEATRICE CONCRETE CO (440)								
BEATRICE CONCRETE CO	1	Invoice	1-1/2 SCRN WEEPING RO	06/16/2026	166.40		07/26	401-5980
BEATRICE CONCRETE CO	1	Invoice	47B ROCK	06/16/2026	47.52		07/26	001-8040
BEATRICE CONCRETE CO	1	Invoice	1-1/2 SCRN WEEPING RO	06/30/2026	162.24		07/26	401-5980

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total BEATRICE CONCRETE CO (440):					376.16			
BENCHMARK GOVERNMENT SOLUTIONS LLC (7098)								
BENCHMARK GOVERNMENT SOLUTIONS LLC	1	Invoice	TRAINING MEALS	06/15/2026	27.90		07/26	201-9760
Total BENCHMARK GOVERNMENT SOLUTIONS LLC (7098):					27.90			
BLACK HILLS ENERGY (495)								
BLACK HILLS ENERGY	1	Invoice	9755-6163-66 239 E 13TH	06/24/2026	63.27		07/26	501-7530
BLACK HILLS ENERGY	1	Invoice	2392-3387-65 1426 MAIN	06/24/2026	51.19		07/26	502-7530
BLACK HILLS ENERGY	1	Invoice	7515-0723-40 210 E 14TH	06/24/2026	71.81		07/26	301-7530
BLACK HILLS ENERGY	1	Invoice	0865-5518-13 1515 FORE	06/24/2026	583.78		07/26	701-7530
BLACK HILLS ENERGY	1	Invoice	4432-1028-11 485 S MAIN	06/24/2026	51.19		07/26	003-7530
BLACK HILLS ENERGY	1	Invoice	7206-4149-30 701 E 4TH	06/24/2026	605.85		07/26	522-7530
BLACK HILLS ENERGY	1	Invoice	4163-7774-56 1440 LINDE	06/24/2026	137.48		07/26	001-7040
Total BLACK HILLS ENERGY (495):					1,564.57			
BLACKSTONE PUBLISHING (7001)								
BLACKSTONE PUBLISHING	1	Invoice	DONATIONS-ALA	06/17/2026	902.29		07/26	701-5692
Total BLACKSTONE PUBLISHING (7001):					902.29			
BOUND TREE MEDICAL LLC (5598)								
BOUND TREE MEDICAL LLC	1	Invoice	MEDICAL SUPPLIES	03/23/2026	48.24		07/26	302-5341
BOUND TREE MEDICAL LLC	1	Invoice	MEDICAL SUPPLIES	05/29/2026	203.16		07/26	302-5341
Total BOUND TREE MEDICAL LLC (5598):					251.40			
BRIXIUS, DEBORAH (7190)								
BRIXIUS, DEBORAH	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	150.00		07/26	001-3500
Total BRIXIUS, DEBORAH (7190):					150.00			
BRYAN MEDICAL CENTER (640)								
BRYAN MEDICAL CENTER	1	Invoice	CONTINUING ED - STEPH	06/11/2026	8.00		07/26	302-9760
Total BRYAN MEDICAL CENTER (640):					8.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CANON FINANCIAL SERVICES INC (5778)								
CANON FINANCIAL SERVICES INC	1	Invoice	COPIER CONTRACT 8604	07/01/2026	51.00		07/26	101-9740
CANON FINANCIAL SERVICES INC	2	Invoice	COPIER CONTRACT 8604	07/01/2026	51.00		07/26	201-9740
CANON FINANCIAL SERVICES INC	3	Invoice	COPIER CONTRACT 8604	07/01/2026	51.00		07/26	401-9740
CANON FINANCIAL SERVICES INC	5	Invoice	COPIER CONTRACT 8604	07/01/2026	51.00		07/26	701-9740
CANON FINANCIAL SERVICES INC	6	Invoice	COPIER CONTRACT 8604	07/01/2026	51.00		07/26	721-9740
Total CANON FINANCIAL SERVICES INC (5778):					255.00			
CAPITAL BUSINESS SYSTEMS INC (705)								
CAPITAL BUSINESS SYSTEMS INC	1	Invoice	SERVICE CONTRACT	06/09/2026	206.90		07/26	101-9740
CAPITAL BUSINESS SYSTEMS INC	2	Invoice	SERVICE CONTRACT	06/09/2026	74.91		07/26	201-9740
CAPITAL BUSINESS SYSTEMS INC	3	Invoice	SERVICE CONTRACT	06/09/2026	27.05		07/26	401-9740
CAPITAL BUSINESS SYSTEMS INC	4	Invoice	SERVICE CONTRACT	06/09/2026	221.20		07/26	701-9740
CAPITAL BUSINESS SYSTEMS INC	5	Invoice	SERVICE CONTRACT	06/09/2026	80.35		07/26	721-9740
CAPITAL BUSINESS SYSTEMS INC	6	Invoice	SERVICE CONTRACT	06/09/2026	27.06		07/26	001-9740
CAPITAL BUSINESS SYSTEMS INC	7	Invoice	SERVICE CONTRACT	06/09/2026	27.05		07/26	002-9740
CAPITAL BUSINESS SYSTEMS INC	8	Invoice	SERVICE CONTRACT	06/09/2026	27.05		07/26	003-9740
Total CAPITAL BUSINESS SYSTEMS INC (705):					691.57			
CARBAJAL TORRES, JOSE (7148)								
CARBAJAL TORRES, JOSE	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	160.00		07/26	001-3500
Total CARBAJAL TORRES, JOSE (7148):					160.00			
CDW GOVERNMENT INC (750)								
CDW GOVERNMENT INC	1	Invoice	ADO ACROBAT PRO F/EN	06/05/2026	101.28		07/26	201-6050
Total CDW GOVERNMENT INC (750):					101.28			
CHAPIN LAWN CARE (6387)								
CHAPIN LAWN CARE	1	Invoice	MONTHLY MOWING	06/25/2026	300.00		07/26	201-5329
Total CHAPIN LAWN CARE (6387):					300.00			
CITY HALL FUND (830)								
CITY HALL FUND	1	Invoice	DEPARTMENT OFFICE R	07/01/2026	548.00		07/26	001-9680
CITY HALL FUND	2	Invoice	DEPARTMENT OFFICE R	07/01/2026	412.00		07/26	002-9680
CITY HALL FUND	3	Invoice	DEPARTMENT OFFICE R	07/01/2026	265.00		07/26	003-9680
CITY HALL FUND	4	Invoice	DEPARTMENT OFFICE R	07/01/2026	187.50		07/26	101-9680

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY HALL FUND	5	Invoice	DEPARTMENT OFFICE R	07/01/2026	150.00		07/26	401-9680
CITY HALL FUND	6	Invoice	DEPARTMENT OFFICE R	07/01/2026	37.50		07/26	721-9680
Total CITY HALL FUND (830):					1,600.00			
CITY HEALTH FUND (835)								
CITY HEALTH FUND	1	Invoice	HEALTH REIMBURSEME	07/01/2026	245.00		07/26	101-9620
CITY HEALTH FUND	2	Invoice	HEALTH REIMBURSEME	07/01/2026	325.00		07/26	201-9620
CITY HEALTH FUND	3	Invoice	HEALTH REIMBURSEME	07/01/2026	165.00		07/26	701-9620
CITY HEALTH FUND	4	Invoice	HEALTH REIMBURSEME	07/01/2026	125.00		07/26	401-9620
CITY HEALTH FUND	5	Invoice	HEALTH REIMBURSEME	07/01/2026	45.00		07/26	601-9620
CITY HEALTH FUND	6	Invoice	HEALTH REIMBURSEME	07/01/2026	85.00		07/26	521-9620
CITY HEALTH FUND	7	Invoice	HEALTH REIMBURSEME	07/01/2026	205.00		07/26	001-9620
CITY HEALTH FUND	8	Invoice	HEALTH REIMBURSEME	07/01/2026	165.00		07/26	002-9620
CITY HEALTH FUND	9	Invoice	HEALTH REIMBURSEME	07/01/2026	165.00		07/26	003-9620
Total CITY HEALTH FUND (835):					1,525.00			
CITY REVENUE FUND (860)								
CITY REVENUE FUND	1	Invoice	FUEL OIL RECOVERY	07/01/2026	68.00		07/26	001-7090
CITY REVENUE FUND	2	Invoice	GAS PUMPS	07/01/2026	58.14		07/26	001-9670
CITY REVENUE FUND	3	Invoice	WATER (4)	07/01/2026	12,226.15		07/26	002-7100
CITY REVENUE FUND	4	Invoice	SEWER	07/01/2026	1,772.43		07/26	003-7530
CITY REVENUE FUND	5	Invoice	CHARGING STATION	07/01/2026	27.26		07/26	001-9890
CITY REVENUE FUND	6	Invoice	GENERAL (POLICE 1)	07/01/2026	880.77		07/26	201-5215
CITY REVENUE FUND	7	Invoice	GENERAL (POLICE 8)	07/01/2026	36.00		07/26	201-5610
CITY REVENUE FUND	8	Invoice	CITY HALL	07/01/2026	1,261.33		07/26	501-7530
CITY REVENUE FUND	9	Invoice	STREET & GRADE (6)	07/01/2026	5,160.59		07/26	401-7530
CITY REVENUE FUND	10	Invoice	STREET & GRADE (7)	07/01/2026	239.28		07/26	401-5890
CITY REVENUE FUND	11	Invoice	FIRE MAINT.	07/01/2026	722.68		07/26	301-7530
CITY REVENUE FUND	12	Invoice	CEMETERY	07/01/2026	56.50		07/26	601-7530
CITY REVENUE FUND	13	Invoice	SAN. LANDFILL	07/01/2026	56.50		07/26	511-7530
CITY REVENUE FUND	14	Invoice	LIBRARY	07/01/2026	2,125.44		07/26	701-7530
CITY REVENUE FUND	15	Invoice	PARKS	07/01/2026	1,556.22		07/26	521-7530
CITY REVENUE FUND	16	Invoice	RECREATION	07/01/2026	161.42		07/26	721-7530
CITY REVENUE FUND	17	Invoice	CIVIL SIRENS	07/01/2026	274.83		07/26	101-5490
CITY REVENUE FUND	18	Invoice	SWIMMING POOL	07/01/2026	2,764.69		07/26	522-7530
CITY REVENUE FUND	19	Invoice	COMM. DEVELOP.	07/01/2026	112.13		07/26	101-6201
CITY REVENUE FUND	20	Invoice	COMMUNITY ROOM	07/01/2026	708.48		07/26	503-7530
CITY REVENUE FUND	22	Invoice	WANEKS COMM CTR	07/01/2026	195.24		07/26	502-7530
CITY REVENUE FUND	1	Invoice	ELECTRIC	07/01/2026	78.28		07/26	001-7060

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY REVENUE FUND	2	Invoice	POLICE	07/01/2026	45.40		07/26	201-5215
CITY REVENUE FUND	3	Invoice	CITY HALL	07/01/2026	159.95		07/26	501-7530
CITY REVENUE FUND	4	Invoice	STREET & GRADE	07/01/2026	44.46		07/26	401-7530
CITY REVENUE FUND	5	Invoice	FIRE MAINT.	07/01/2026	39.72		07/26	301-7530
CITY REVENUE FUND	6	Invoice	LIBRARY	07/01/2026	51.66		07/26	701-7530
CITY REVENUE FUND	10	Invoice	PARKS	07/01/2026	143.56		07/26	521-7530
CITY REVENUE FUND	11	Invoice	RECREATION	07/01/2026	34.99		07/26	721-7530
CITY REVENUE FUND	13	Invoice	WANEK COMM CTR	07/01/2026	36.88		07/26	502-7530
CITY REVENUE FUND	14	Invoice	SWIMMING POOL	07/01/2026	73.99		07/26	522-7530
CITY REVENUE FUND	15	Invoice	COMMUNITY ROOM	07/01/2026	17.22		07/26	503-7530
CITY REVENUE FUND	1	Invoice	ELECTRIC	07/01/2026	130.55		07/26	001-7060
CITY REVENUE FUND	2	Invoice	SEWER REV	07/01/2026	570.17		07/26	003-7530
CITY REVENUE FUND	3	Invoice	POLICE	07/01/2026	95.64		07/26	201-5215
CITY REVENUE FUND	4	Invoice	CITY HALL	07/01/2026	870.54		07/26	501-7530
CITY REVENUE FUND	5	Invoice	STREET & GRADE	07/01/2026	288.20		07/26	401-7530
CITY REVENUE FUND	6	Invoice	FIRE MAINT.	07/01/2026	81.79		07/26	301-7530
CITY REVENUE FUND	7	Invoice	CEMETERY	07/01/2026	25.03		07/26	601-7530
CITY REVENUE FUND	8	Invoice	LANDFILL	07/01/2026	.00		00/00	511-7530
CITY REVENUE FUND	9	Invoice	LIBRARY	07/01/2026	265.58		07/26	701-7530
CITY REVENUE FUND	10	Invoice	PARKS	07/01/2026	365.55		07/26	521-7530
CITY REVENUE FUND	11	Invoice	RECREATION	07/01/2026	30.43		07/26	721-7530
CITY REVENUE FUND	12	Invoice	SWIMMING POOL	07/01/2026	1,642.51		07/26	522-7530
CITY REVENUE FUND	14	Invoice	AIRPORT	07/01/2026	51.38		07/26	050-7530
CITY REVENUE FUND	15	Invoice	COMMUNITY ROOM	07/01/2026	88.53		07/26	503-7530
CITY REVENUE FUND	16	Invoice	COMMUNITY GARDEN	07/01/2026	.00		00/00	520-7530
CITY REVENUE FUND	17	Invoice	WANEKS COMMUNITY R	07/01/2026	24.92		07/26	502-7530
CITY REVENUE FUND	1	Invoice	SALES TAX	06/16/2026	29.64		07/26	050-4107
CITY REVENUE FUND	2	Invoice	SALES TAX	06/16/2026	870.74		07/26	050-4102
CITY REVENUE FUND	1	Invoice	SALES TAX	06/16/2026	78.26		07/26	401-4911
CITY REVENUE FUND	2	Invoice	SALES TAX	06/16/2026	2.79		07/26	201-4074
CITY REVENUE FUND	3	Invoice	SALES TAX	06/16/2026	25.49		07/26	701-4074
CITY REVENUE FUND	4	Invoice	SALES TAX	06/16/2026	623.58		07/26	722-4960
CITY REVENUE FUND	5	Invoice	SALES TAX	06/16/2026	155.79		07/26	722-4096
CITY REVENUE FUND	6	Invoice	SALES TAX	06/16/2026	8.93		07/26	701-4072
CITY REVENUE FUND	1	Invoice	CONSUMER DEPOSIT AP	07/07/2026	2,682.60		07/26	001-3500
Total CITY REVENUE FUND (860):					40,198.83			
CITY TAX FUND (865)								
CITY TAX FUND	1	Invoice	ELECTRIC SURPLUS & F	07/01/2026	29,167.00		07/26	001-9960
CITY TAX FUND	2	Invoice	ELECTRIC SURPLUS & F	07/01/2026	10,000.00		07/26	001-9965

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY TAX FUND	1	Invoice	LIBRARY BOND PAYMEN	07/01/2026	21,000.00		07/26	150-1015
Total CITY TAX FUND (865):					60,167.00			
CNA SURETY (910)								
CNA SURETY	1	Invoice	BOND #66296189N 6/24/2	06/24/2026	40.00		07/26	201-9860
Total CNA SURETY (910):					40.00			
COLLIER, RAY & FREDERIQUE SEVET (7162)								
COLLIER, RAY & FREDERIQUE SEVET	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total COLLIER, RAY & FREDERIQUE SEVET (7162):					110.00			
COLOCHO BANOS, JORGE ALBERTO (7181)								
COLOCHO BANOS, JORGE ALBERTO	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	260.00		07/26	001-3500
Total COLOCHO BANOS, JORGE ALBERTO (7181):					260.00			
CORE & MAIN LP (1005)								
CORE & MAIN LP	1	Invoice	IPERL 3/4S	06/19/2026	3,965.89	1953	07/26	002-2570
CORE & MAIN LP	2	Invoice	IPERL 1	06/19/2026	4,646.26	1953	07/26	002-2570
CORE & MAIN LP	1	Invoice	SCADAMETRICS TMD ME	06/19/2026	3,798.30	1953	07/26	002-2570
Total CORE & MAIN LP (1005):					12,410.45			
CRETE AREA MEDICAL CENTER (1070)								
CRETE AREA MEDICAL CENTER	1	Invoice	AMBULANCE LAUNDRY	07/01/2026	35.00		07/26	302-8500
Total CRETE AREA MEDICAL CENTER (1070):					35.00			
CRETE AUTO SUPPLY INC (3345)								
CRETE AUTO SUPPLY INC	1	Invoice	STARTER	06/16/2026	263.36		07/26	002-8100
CRETE AUTO SUPPLY INC	1	Invoice	ALTERNATOR/IDLER PUL	06/16/2026	261.20		07/26	002-8460
CRETE AUTO SUPPLY INC	1	Invoice	WINDOW CRANK HANDL	06/26/2026	32.99		07/26	521-5791
CRETE AUTO SUPPLY INC	1	Invoice	BUTT CONNECT/EXTENS	06/02/2026	21.83		07/26	003-8460
Total CRETE AUTO SUPPLY INC (3345):					579.38			
CRETE GLASS PROFESSIONALS LLC (1100)								
CRETE GLASS PROFESSIONALS LLC	1	Invoice	DOOR REPAIR-LIBRARY	06/08/2026	250.00		07/26	701-5330

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CRETE GLASS PROFESSIONALS LLC (1100):					250.00			
CRETE LUMBER & FARM SUPPLY CO (1110)								
CRETE LUMBER & FARM SUPPLY CO	1	Invoice	PVC PIPE	06/17/2026	14.50		07/26	002-8031
Total CRETE LUMBER & FARM SUPPLY CO (1110):					14.50			
CRETE POSTMASTER (1120)								
CRETE POSTMASTER	1	Invoice	UTILITY POSTAGE	07/01/2026	463.25		06/26	001-9650
CRETE POSTMASTER	2	Invoice	UTILITY POSTAGE	07/01/2026	463.25		06/26	002-9650
CRETE POSTMASTER	3	Invoice	UTILITY POSTAGE	07/01/2026	463.25		06/26	003-9650
Total CRETE POSTMASTER (1120):					1,389.75			
CRETE VOLUNTEER FIREMEN (1145)								
CRETE VOLUNTEER FIREMEN	1	Invoice	AM RED CROSS - RESCU	07/14/2025	39.78		07/26	302-9760
CRETE VOLUNTEER FIREMEN	1	Invoice	AM RED CROSS - EMS T	12/30/2025	535.92		07/26	302-9760
CRETE VOLUNTEER FIREMEN	1	Invoice	BUILDASIGN - FIRE RETE	08/13/2025	217.48		07/26	301-5500
CRETE VOLUNTEER FIREMEN	1	Invoice	CASEY'S GAS FOR MOW	08/25/2025	12.17		07/26	301-5800
CRETE VOLUNTEER FIREMEN	1	Invoice	ECLIPSE - GEAR NAME T	08/26/2025	34.20		07/26	303-5260
CRETE VOLUNTEER FIREMEN	1	Invoice	NE ST FIRE MARSHAL - F	04/30/2025	50.00		07/26	301-9760
CRETE VOLUNTEER FIREMEN	1	Invoice	SCC - CARLOS EMT BOO	08/12/2024	139.99		07/26	302-9760
CRETE VOLUNTEER FIREMEN	1	Invoice	SCC - SHANE EMT BOOK	08/12/2024	139.99		07/26	302-9760
CRETE VOLUNTEER FIREMEN	1	Invoice	SEAT COVER -VEHICLE	11/26/2025	124.00		07/26	301-5791
CRETE VOLUNTEER FIREMEN	1	Invoice	SEAT CUSHION - VEHICL	11/17/2025	123.74		07/26	301-5791
CRETE VOLUNTEER FIREMEN	1	Invoice	WALMART - FIRE PREVE	10/09/2025	70.00		07/26	301-5495
CRETE VOLUNTEER FIREMEN	1	Invoice	WALMART - MISC SUPPLI	10/15/2025	18.78		07/26	301-6020
CRETE VOLUNTEER FIREMEN	1	Invoice	OFFICE SUPPLIES	09/17/2025	8.24		07/26	301-9900
Total CRETE VOLUNTEER FIREMEN (1145):					1,514.29			
CRETE YOUTH CABIN ASSOCIATION INC (7068)								
CRETE YOUTH CABIN ASSOCIATION INC	1	Invoice	LB840 CRETE YOUTH CA	07/07/2026	44,683.48		07/26	801-5755
Total CRETE YOUTH CABIN ASSOCIATION INC (7068):					44,683.48			
CRIST TOWING SERVICE (5635)								
CRIST TOWING SERVICE	1	Invoice	TOWING	06/11/2026	220.00		07/26	201-5812
CRIST TOWING SERVICE	1	Invoice	TOWING	06/09/2026	172.00		07/26	201-5812
CRIST TOWING SERVICE	1	Invoice	TOWING	07/01/2026	484.00		07/26	201-5812

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total CRIST TOWING SERVICE (5635):					876.00			
CRUZ, JOVANNY & ESTHAR DIAZ (7182)								
CRUZ, JOVANNY & ESTHAR DIAZ	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total CRUZ, JOVANNY & ESTHAR DIAZ (7182):					110.00			
DANKO EMERGENCY EQUIPMENT CO (1200)								
DANKO EMERGENCY EQUIPMENT CO	1	Invoice	VEHICLE REPAIR	06/11/2026	75.34		07/26	301-5791
Total DANKO EMERGENCY EQUIPMENT CO (1200):					75.34			
DEMCO INC (1240)								
DEMCO INC	1	Invoice	OFFICE SUPPLIES	06/15/2026	215.98		07/26	701-9900
DEMCO INC	1	Invoice	DONATIONS	06/16/2026	162.70		07/26	701-5692
Total DEMCO INC (1240):					378.68			
DEPOSITORY TRUST COMPANY (5607)								
DEPOSITORY TRUST COMPANY	1	Invoice	BOND INTEREST	06/08/2026	30,742.50		07/26	003-9971
DEPOSITORY TRUST COMPANY	2	Invoice	WIRE FEE	06/08/2026	15.00		07/26	003-9926
Total DEPOSITORY TRUST COMPANY (5607):					30,757.50			
DITCH WITCH UNDERCON (1320)								
DITCH WITCH UNDERCON	1	Invoice	SIGHT GLASS	06/18/2026	27.77	1951	07/26	002-8100
DITCH WITCH UNDERCON	2	Invoice	PISTON RETAINER	06/18/2026	50.70	1951	07/26	002-8100
DITCH WITCH UNDERCON	3	Invoice	RING	06/18/2026	32.62	1951	07/26	002-8100
DITCH WITCH UNDERCON	4	Invoice	4" GASKET	06/18/2026	5.79	1951	07/26	002-8100
Total DITCH WITCH UNDERCON (1320):					116.88			
DIXON, AMY (7161)								
DIXON, AMY	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total DIXON, AMY (7161):					110.00			
DUNHAM, DAVID (7147)								
DUNHAM, DAVID	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	160.00		07/26	001-3500

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total DUNHAM, DAVID (7147):					160.00			
DUTTON LAINSON COMPANY (1450)								
DUTTON LAINSON COMPANY	1	Invoice	CP3SLRS CENTRON POL	06/18/2026	2,507.72	1940	07/26	001-2570
Total DUTTON LAINSON COMPANY (1450):					2,507.72			
EAKES OFFICE SOLUTIONS (1475)								
EAKES OFFICE SOLUTIONS	1	Invoice	PAPER, POST-IT	06/12/2026	208.95		07/26	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	PAPER TOWELS	06/10/2026	93.52		07/26	201-5329
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	06/26/2026	6.23		07/26	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	06/26/2026	6.23		07/26	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	06/26/2026	5.59		07/26	003-9900
EAKES OFFICE SOLUTIONS	1	Invoice	CONTRACT ADMIN FEE &	06/30/2026	157.00		07/26	701-9740
Total EAKES OFFICE SOLUTIONS (1475):					477.52			
EBERHARDT, JILL (7186)								
EBERHARDT, JILL	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total EBERHARDT, JILL (7186):					110.00			
ELECTRIC PUMP LLC (5767)								
ELECTRIC PUMP LLC	1	Invoice	2 NEW VFDS AT THE LIFT	06/22/2026	13,760.00	1928	07/26	003-2820
Total ELECTRIC PUMP LLC (5767):					13,760.00			
ELECTRONIC CONTRACTING COMPANY (1520)								
ELECTRONIC CONTRACTING COMPANY	1	Invoice	VE AUDIO SYSTEM	01/29/2026	8,301.52		07/26	501-6050
Total ELECTRONIC CONTRACTING COMPANY (1520):					8,301.52			
EMBLEM ENTERPRISES INC (1555)								
EMBLEM ENTERPRISES INC	1	Invoice	K9 PATCHES	06/25/2026	426.95		07/26	205-5370
Total EMBLEM ENTERPRISES INC (1555):					426.95			
ENTENMANN-ROVIN CO (7134)								
ENTENMANN-ROVIN CO	1	Invoice	BADGE REFINISHING	10/28/2025	68.50		07/26	201-6026

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total ENTENMANN-ROVIN CO (7134):					68.50			
ENVIRO-TECH PEST SERVICES (1640)								
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-210 E 14	06/10/2026	60.00		07/26	301-5330
Total ENVIRO-TECH PEST SERVICES (1640):					60.00			
EXECUTIVE ANSWERING SERVICE (1670)								
EXECUTIVE ANSWERING SERVICE	1	Invoice	ANSWERING SERVICE	06/23/2026	12.28		07/26	203-9980
EXECUTIVE ANSWERING SERVICE	2	Invoice	ANSWERING SERVICE	06/23/2026	15.35		07/26	401-9980
EXECUTIVE ANSWERING SERVICE	3	Invoice	ANSWERING SERVICE	06/23/2026	.61		07/26	601-9980
EXECUTIVE ANSWERING SERVICE	4	Invoice	ANSWERING SERVICE	06/23/2026	.61		07/26	511-9980
EXECUTIVE ANSWERING SERVICE	5	Invoice	ANSWERING SERVICE	06/23/2026	1.85		07/26	521-9980
EXECUTIVE ANSWERING SERVICE	6	Invoice	ANSWERING SERVICE	06/23/2026	61.41		07/26	001-9980
EXECUTIVE ANSWERING SERVICE	7	Invoice	ANSWERING SERVICE	06/23/2026	15.35		07/26	002-9980
EXECUTIVE ANSWERING SERVICE	8	Invoice	ANSWERING SERVICE	06/23/2026	15.35		07/26	003-9980
Total EXECUTIVE ANSWERING SERVICE (1670):					122.81			
FENIX AUTO SALES (7189)								
FENIX AUTO SALES	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total FENIX AUTO SALES (7189):					110.00			
FIRST BOOK (7132)								
FIRST BOOK	1	Invoice	DONATIONS	06/16/2026	352.56		07/26	701-5692
FIRST BOOK	1	Invoice	DONATIONS	06/23/2026	45.80		07/26	701-5692
Total FIRST BOOK (7132):					398.36			
FRANCO, AMERICA (7165)								
FRANCO, AMERICA	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total FRANCO, AMERICA (7165):					110.00			
GARCIA BERNABE, MICAELA (7159)								
GARCIA BERNABE, MICAELA	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	160.00		07/26	001-3500
Total GARCIA BERNABE, MICAELA (7159):					160.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
GARCIA, DAVID (7184)								
GARCIA, DAVID	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	160.00		07/26	001-3500
Total GARCIA, DAVID (7184):					160.00			
GILMORE & BELL PC (1960)								
GILMORE & BELL PC	1	Invoice	SERIES 2026 GOVP BON	06/16/2026	10,000.00		07/26	150-9860
Total GILMORE & BELL PC (1960):					10,000.00			
GOLDEN RULE CONTRACTORS (7160)								
GOLDEN RULE CONTRACTORS	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total GOLDEN RULE CONTRACTORS (7160):					110.00			
GOMEZ HERNANDEZ, JUAN CARLOS (7163)								
GOMEZ HERNANDEZ, JUAN CARLOS	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total GOMEZ HERNANDEZ, JUAN CARLOS (7163):					110.00			
GONZALEZ LUCERO, EFRAIN (7157)								
GONZALEZ LUCERO, EFRAIN	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total GONZALEZ LUCERO, EFRAIN (7157):					110.00			
GONZALEZ PEREZ, ALBERTO (7152)								
GONZALEZ PEREZ, ALBERTO	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total GONZALEZ PEREZ, ALBERTO (7152):					110.00			
GRIFFIN, KILEE (5729)								
GRIFFIN, KILEE	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total GRIFFIN, KILEE (5729):					110.00			
GUERRA, OLGA (7170)								
GUERRA, OLGA	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total GUERRA, OLGA (7170):					110.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
GUEVARA, MATEO (7146)								
GUEVARA, MATEO	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total GUEVARA, MATEO (7146):					110.00			
HAMILTON EQUIPMENT CO (2085)								
HAMILTON EQUIPMENT CO	1	Invoice	O-RING	06/24/2026	3.36	1958	07/26	401-5968
HAMILTON EQUIPMENT CO	2	Invoice	KIT, SEAL	06/24/2026	474.87	1958	07/26	401-5968
HAMILTON EQUIPMENT CO	3	Invoice	KIT REBUILD	06/24/2026	712.42	1958	07/26	401-5968
HAMILTON EQUIPMENT CO	4	Invoice	MOUNT	06/24/2026	100.08	1958	07/26	401-5968
HAMILTON EQUIPMENT CO	5	Invoice	MOUNT	06/24/2026	79.63	1958	07/26	401-5968
HAMILTON EQUIPMENT CO	6	Invoice	SHOP/ EPA	06/24/2026	49.60	1958	07/26	401-5968
HAMILTON EQUIPMENT CO	7	Invoice	LABOR	06/24/2026	1,240.00	1958	07/26	401-5968
Total HAMILTON EQUIPMENT CO (2085):					2,659.96			
HEARTLAND NATURAL GAS (2175)								
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-239 E 13TH ST	06/24/2026	4.22		07/26	501-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-210 E 14TH	06/24/2026	8.08		07/26	301-7530
Total HEARTLAND NATURAL GAS (2175):					12.30			
HEATH, AMANDA (6879)								
HEATH, AMANDA	1	Invoice	HENNA SUMMER READI	06/18/2026	180.00		07/26	701-5692
Total HEATH, AMANDA (6879):					180.00			
HERNANDEZ CORTEZ, IRINEO (7145)								
HERNANDEZ CORTEZ, IRINEO	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	260.00		07/26	001-3500
Total HERNANDEZ CORTEZ, IRINEO (7145):					260.00			
HERRERA VARGAS, ANAYELI (7173)								
HERRERA VARGAS, ANAYELI	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	160.00		07/26	001-3500
Total HERRERA VARGAS, ANAYELI (7173):					160.00			
HORVATH TOWERS III LLC (7029)								
HORVATH TOWERS III LLC	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	150.00		07/26	001-3500

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total HORVATH TOWERS III LLC (7029):					150.00			
IONWARE INC (2360)								
IONWARE INC	1	Invoice	BOSON CE 2 ANNUAL MA	06/17/2026	450.00		07/26	001-8090
IONWARE INC	2	Invoice	BOSON CE 2 ANNUAL MA	06/17/2026	450.00		07/26	002-8090
Total IONWARE INC (2360):					900.00			
JACINTO GARCIA, VITALINA (7153)								
JACINTO GARCIA, VITALINA	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total JACINTO GARCIA, VITALINA (7153):					110.00			
JAY'S OIL CO (2405)								
JAY'S OIL CO	1	Invoice	FUEL #1	06/19/2026	45.79		07/26	201-5800
JAY'S OIL CO	1	Invoice	FUEL#2	06/20/2026	25.80		07/26	201-5800
JAY'S OIL CO	1	Invoice	FUEL #9	06/22/2026	40.36		07/26	201-5800
JAY'S OIL CO	1	Invoice	FUEL #3	06/23/2026	22.19		07/26	201-5800
JAY'S OIL CO	1	Invoice	FUEL #9	06/22/2026	39.44		07/26	201-5800
Total JAY'S OIL CO (2405):					173.58			
JEO CONSULTING GROUP INC. (2425)								
JEO CONSULTING GROUP INC.	1	Invoice	R210597.00 CRETE WELL	06/15/2026	1,000.00		07/26	002-2000
JEO CONSULTING GROUP INC.	1	Invoice	R261144.00 CRETE ST. R	06/09/2026	7,772.50		07/26	101-9910
JEO CONSULTING GROUP INC.	1	Invoice	R222218.00 SOLAR FARM	06/15/2026	1,172.50		07/26	001-2000
JEO CONSULTING GROUP INC.	1	Invoice	R240578.00 2024 STREET	06/25/2026	142,181.19		07/26	532-6381
Total JEO CONSULTING GROUP INC. (2425):					152,126.19			
KIDWELL (2580)								
KIDWELL	1	Invoice	DUO ESSENTIAL SOFTW	06/15/2026	24.09		07/26	101-6050
KIDWELL	2	Invoice	DUO ESSENTIAL SOFTW	06/15/2026	24.09		07/26	201-6050
KIDWELL	3	Invoice	DUO ESSENTIAL SOFTW	06/15/2026	24.09		07/26	401-6050
KIDWELL	4	Invoice	DUO ESSENTIAL SOFTW	06/15/2026	6.57		07/26	601-6050
KIDWELL	5	Invoice	DUO ESSENTIAL SOFTW	06/15/2026	6.57		07/26	301-6050
KIDWELL	6	Invoice	DUO ESSENTIAL SOFTW	06/15/2026	24.09		07/26	701-6050
KIDWELL	7	Invoice	DUO ESSENTIAL SOFTW	06/15/2026	13.14		07/26	721-6050
KIDWELL	8	Invoice	DUO ESSENTIAL SOFTW	06/15/2026	6.57		07/26	521-6050
KIDWELL	9	Invoice	DUO ESSENTIAL SOFTW	06/15/2026	6.57		07/26	501-6050

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
KIDWELL	10	Invoice	DUO ESSENTIAL SOFTW	06/15/2026	6.57		07/26	050-6050
KIDWELL	11	Invoice	DUO ESSENTIAL SOFTW	06/15/2026	28.47		07/26	001-9910
KIDWELL	12	Invoice	DUO ESSENTIAL SOFTW	06/15/2026	24.09		07/26	003-9910
KIDWELL	13	Invoice	DUO ESSENTIAL SOFTW	06/15/2026	24.09		07/26	003-9910
Total KIDWELL (2580):					219.00			
KING, JEFFREY (7177)								
KING, JEFFREY	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	100.00		07/26	001-3500
Total KING, JEFFREY (7177):					100.00			
KUBICEK, JACOB (7158)								
KUBICEK, JACOB	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total KUBICEK, JACOB (7158):					110.00			
KYAW OO THEIN, KHINE (7141)								
KYAW OO THEIN, KHINE	1	Invoice	CONSUMER DEPOSIT RE	07/07/2026	8.86		07/26	001-3500
Total KYAW OO THEIN, KHINE (7141):					8.86			
LAWN KINGS (7010)								
LAWN KINGS	1	Invoice	WEED CONTROL-MAIN S	06/05/2026	275.00		07/26	811-5300
Total LAWN KINGS (7010):					275.00			
LEAGUE OF NEBR. MUNICIPALITIES (2710)								
LEAGUE OF NEBR. MUNICIPALITIES	1	Invoice	ACCOUNTING & FINANC	06/23/2026	1,722.00		07/26	101-9760
LEAGUE OF NEBR. MUNICIPALITIES	1	Invoice	ELECTRIC LINEWORKER	06/23/2026	5,040.00		07/26	001-9760
Total LEAGUE OF NEBR. MUNICIPALITIES (2710):					6,762.00			
LEMUS, ABEL & (7179)								
LEMUS, ABEL &	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total LEMUS, ABEL & (7179):					110.00			
LEYVA SIGALA, SONIA (7176)								
LEYVA SIGALA, SONIA	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	260.00		07/26	001-3500

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total LEYVA SIGALA, SONIA (7176):					260.00			
LIBRARY IDEAS LLC (2735)								
LIBRARY IDEAS LLC	1	Invoice	DONATION-ALA GRANT	06/15/2026	927.22		07/26	701-5692
Total LIBRARY IDEAS LLC (2735):					927.22			
LUCAS ESCOBAR, PASCUAL (7188)								
LUCAS ESCOBAR, PASCUAL	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	100.00		07/26	001-3500
Total LUCAS ESCOBAR, PASCUAL (7188):					100.00			
MAJO JEWELRY & BOUTIQUE (6906)								
MAJO JEWELRY & BOUTIQUE	1	Invoice	MAJO JEWELRY LB840	07/06/2026	542.40		07/26	801-5755
Total MAJO JEWELRY & BOUTIQUE (6906):					542.40			
MARTIN, KOURTNEY (6319)								
MARTIN, KOURTNEY	1	Invoice	TRAVEL EXPENSE - SWI	07/01/2026	389.83		07/26	722-5586
Total MARTIN, KOURTNEY (6319):					389.83			
MARTINEZ, GERBER & (7166)								
MARTINEZ, GERBER &	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	260.00		07/26	001-3500
Total MARTINEZ, GERBER & (7166):					260.00			
MARYBETH CHANCHAVAC (6737)								
MARYBETH CHANCHAVAC	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total MARYBETH CHANCHAVAC (6737):					110.00			
MATOS COBAS, ALEXEY (7171)								
MATOS COBAS, ALEXEY	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	160.00		07/26	001-3500
Total MATOS COBAS, ALEXEY (7171):					160.00			
MAX I WALKER UNIFORM & APPAREL (3035)								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	06/17/2026	83.42		07/26	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	06/24/2026	83.42		07/26	003-9640

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	07/01/2026	85.60		07/26	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					252.44			
MCMASTER-CARR SUPPLY COMPANY (3075)								
MCMASTER-CARR SUPPLY COMPANY	1	Invoice	NYLON CAM & GROOVE	06/24/2026	347.50	1949	07/26	003-7201
MCMASTER-CARR SUPPLY COMPANY	2	Invoice	WEATHER RESISTANT E	06/24/2026	52.59	1949	07/26	003-7201
MCMASTER-CARR SUPPLY COMPANY	3	Invoice	LOW PROFILE BAND CLA	06/24/2026	58.40	1949	07/26	003-7201
MCMASTER-CARR SUPPLY COMPANY	4	Invoice	HIGH-CAPACITY NARRO	06/24/2026	96.97	1949	07/26	003-7201
Total MCMASTER-CARR SUPPLY COMPANY (3075):					555.46			
MCMILLAN, KEN (6409)								
MCMILLAN, KEN	1	Invoice	SPRAY GRASS RUNWAY	05/02/2026	246.75		07/26	050-5330
Total MCMILLAN, KEN (6409):					246.75			
MEDLEY, TYLER (7143)								
MEDLEY, TYLER	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total MEDLEY, TYLER (7143):					110.00			
MEJIA VENTURA, JOSE (7193)								
MEJIA VENTURA, JOSE	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total MEJIA VENTURA, JOSE (7193):					110.00			
MENDEZ, LORENA (7175)								
MENDEZ, LORENA	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total MENDEZ, LORENA (7175):					110.00			
MIDWEST LABORATORIES INC (3195)								
MIDWEST LABORATORIES INC	1	Invoice	LABS	07/02/2026	1,972.87		07/26	003-7282
Total MIDWEST LABORATORIES INC (3195):					1,972.87			
MIRANDA, LEANNAH (7137)								
MIRANDA, LEANNAH	1	Invoice	SWIM LESSON REFUND	07/07/2026	30.00		07/26	722-5901

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total MIRANDA, LEANNAH (7137):					30.00			
MOLINA, MARCO (6818)								
MOLINA, MARCO	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	100.00		07/26	001-3500
Total MOLINA, MARCO (6818):					100.00			
MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)								
MUNICIPAL ENERGY AGENCY OF NEBRASKA	1	Invoice	PURCHASED POWER-NM	06/23/2026	629,103.75		07/26	001-7260
MUNICIPAL ENERGY AGENCY OF NEBRASKA	2	Invoice	PURCHASED POWER-OT	06/23/2026	6.33		07/26	001-7270
MUNICIPAL ENERGY AGENCY OF NEBRASKA	3	Invoice	WHEELING EXPENSE	06/23/2026	94,721.62		07/26	001-7820
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):					723,831.70			
NE DEPT OF REVENUE (3415)								
NE DEPT OF REVENUE	1	Invoice	SALES TAX	06/16/2026	37,236.34		07/26	001-3150
NE DEPT OF REVENUE	2	Invoice	SALES TAX (AIRPORT)	06/16/2026	900.38		07/26	001-1280
NE DEPT OF REVENUE	3	Invoice	SALES TAX (TAX FUND)	06/16/2026	894.84		07/26	001-1280
NE DEPT OF REVENUE	4	Invoice	SALES TAX	06/16/2026	150.00-		07/26	001-4904
NE DEPT OF REVENUE	5	Invoice	SALES TAX	06/16/2026	89.99		07/26	001-7170
NE DEPT OF REVENUE	6	Invoice	SALES TAX	06/16/2026	2.37		07/26	001-8000
NE DEPT OF REVENUE	7	Invoice	SALES TAX	06/16/2026	56.27		07/26	001-8460
NE DEPT OF REVENUE	8	Invoice	SALES TAX	06/16/2026	2.60		07/26	001-9740
NE DEPT OF REVENUE	9	Invoice	SALES TAX	06/16/2026	4.83		07/26	001-9730
NE DEPT OF REVENUE	10	Invoice	SALES TAX	06/16/2026	34.41		07/26	001-9690
NE DEPT OF REVENUE	11	Invoice	SALES TAX	06/16/2026	40.95		07/26	001-9920
NE DEPT OF REVENUE	12	Invoice	SALES TAX	06/16/2026	8.05		07/26	001-9915
NE DEPT OF REVENUE	13	Invoice	SALES TAX	06/16/2026	10.61		07/26	001-9911
NE DEPT OF REVENUE	14	Invoice	SALES TAX	06/16/2026	249.40		07/26	001-9910
NE DEPT OF REVENUE	15	Invoice	SALES TAX	06/16/2026	44.92		07/26	001-9926
NE DEPT OF REVENUE	16	Invoice	SALES TAX	06/16/2026	4.36		07/26	001-9980
NE DEPT OF REVENUE	17	Invoice	SALES TAX	06/16/2026	2.37		07/26	002-8000
NE DEPT OF REVENUE	18	Invoice	SALES TAX	06/16/2026	48.18		07/26	002-8460
NE DEPT OF REVENUE	19	Invoice	SALES TAX	06/16/2026	4.83		07/26	002-9730
NE DEPT OF REVENUE	20	Invoice	SALES TAX	06/16/2026	4.55		07/26	002-9915
NE DEPT OF REVENUE	21	Invoice	SALES TAX	06/16/2026	2.60		07/26	002-9740
NE DEPT OF REVENUE	22	Invoice	SALES TAX	06/16/2026	106.77		07/26	002-9910
NE DEPT OF REVENUE	23	Invoice	SALES TAX	06/16/2026	9.37		07/26	002-9911
NE DEPT OF REVENUE	24	Invoice	SALES TAX	06/16/2026	40.95		07/26	002-9920
NE DEPT OF REVENUE	25	Invoice	SALES TAX	06/16/2026	44.92		07/26	002-9926

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
NE DEPT OF REVENUE	26	Invoice	SALES TAX	06/16/2026	1.09		07/26	002-9980
Total NE DEPT OF REVENUE (3415):					39,695.95			
NE PUBLIC HEALTH ENVIRONMENTAL LAB (3480)								
NE PUBLIC HEALTH ENVIRONMENTAL LAB	1	Invoice	LAB	06/08/2026	17.00		07/26	003-7282
NE PUBLIC HEALTH ENVIRONMENTAL LAB	1	Invoice	LABS	06/16/2026	783.00		07/26	002-7281
Total NE PUBLIC HEALTH ENVIRONMENTAL LAB (3480):					800.00			
NE STATE PATROL (3510)								
NE STATE PATROL	1	Invoice	2026 MACH/TRACS LICE	02/17/2026	731.50		07/26	201-5790
Total NE STATE PATROL (3510):					731.50			
NEBRASKA POWER REVIEW BOARD (5584)								
NEBRASKA POWER REVIEW BOARD	1	Invoice	POWER SUPPLIERS ASS	07/01/2026	1,799.26		07/26	001-9780
Total NEBRASKA POWER REVIEW BOARD (5584):					1,799.26			
NEBRASKA.GOV (3575)								
NEBRASKA.GOV	1	Invoice	SUBSCRIPTION FEES	06/30/2026	100.00		07/26	101-5420
NEBRASKA.GOV	2	Invoice	JUSTICE CASE LISTING (	06/30/2026	22.00		07/26	101-5420
Total NEBRASKA.GOV (3575):					122.00			
NEBRASKALAND TIRE INC (5636)								
NEBRASKALAND TIRE INC	1	Invoice	TIRES	06/16/2026	154.85		07/26	001-8460
NEBRASKALAND TIRE INC	1	Invoice	VAN TIRE	06/25/2026	154.85		07/26	001-8460
NEBRASKALAND TIRE INC	1	Invoice	UNIT 31 TIRE REPAIR, UN	06/25/2026	569.36		07/26	001-8460
NEBRASKALAND TIRE INC	1	Invoice	TIRE REPAIR	05/11/2026	27.99		07/26	401-5810
Total NEBRASKALAND TIRE INC (5636):					907.05			
NGUYEN, KATHY (7187)								
NGUYEN, KATHY	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total NGUYEN, KATHY (7187):					110.00			
NIPPON SANSO MATHESON INC (3020)								
NIPPON SANSO MATHESON INC	1	Invoice	OXYGEN	06/21/2026	214.83		07/26	302-5265

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total NIPPON SANSO MATHESON INC (3020):					214.83			
NMC LLC (3675)								
NMC LLC	1	Invoice	CASE OF GREASE	06/11/2026	35.75		07/26	401-5801
Total NMC LLC (3675):					35.75			
NORTHERN SAFETY CO. INC. (3695)								
NORTHERN SAFETY CO. INC.	1	Invoice	SAFETY VEST	06/10/2026	39.63		07/26	101-5451
Total NORTHERN SAFETY CO. INC. (3695):					39.63			
NOVAK, JOYCE (7192)								
NOVAK, JOYCE	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total NOVAK, JOYCE (7192):					110.00			
OLDHAM, JOHN (7149)								
OLDHAM, JOHN	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total OLDHAM, JOHN (7149):					110.00			
OLSSON (3775)								
OLSSON	1	Invoice	#023-04638 2023 SCADA	06/24/2026	174.90		07/26	001-9910
OLSSON	2	Invoice	#023-04638 2023 SCADA	06/24/2026	174.90		07/26	002-9910
OLSSON	3	Invoice	#023-04638 2023 SCADA	06/24/2026	174.89		07/26	003-9910
Total OLSSON (3775):					524.69			
ONE CALL CONCEPTS INC (3810)								
ONE CALL CONCEPTS INC	1	Invoice	LOCATING SERVICE FEE	06/30/2026	61.30		07/26	001-9730
ONE CALL CONCEPTS INC	2	Invoice	LOCATING SERVICE FEE	06/30/2026	61.30		07/26	002-9730
Total ONE CALL CONCEPTS INC (3810):					122.60			
ORTEGA, ROSA (7178)								
ORTEGA, ROSA	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	205.00		07/26	001-3500
Total ORTEGA, ROSA (7178):					205.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
ORTIZ CASTILLO, MARIANA (7197)								
ORTIZ CASTILLO, MARIANA	1	Invoice	CONSUMER DEPOSIT RE	07/07/2026	110.00		07/26	001-3500
Total ORTIZ CASTILLO, MARIANA (7197):					110.00			
ORTIZ LOPEZ, SAQUEO (7151)								
ORTIZ LOPEZ, SAQUEO	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total ORTIZ LOPEZ, SAQUEO (7151):					110.00			
PAPER TIGER SHREDDING (3905)								
PAPER TIGER SHREDDING	1	Invoice	PAPER SHREDDING	06/30/2026	38.00		07/26	201-5329
Total PAPER TIGER SHREDDING (3905):					38.00			
PAVERS INC (3925)								
PAVERS INC	1	Invoice	COLD MIX ASPHALT	06/15/2026	731.46		07/26	401-5980
Total PAVERS INC (3925):					731.46			
PAVLISH, JASON & ASHLEY (5654)								
PAVLISH, JASON & ASHLEY	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total PAVLISH, JASON & ASHLEY (5654):					110.00			
PEREZ MENDEZ, MARIO (7194)								
PEREZ MENDEZ, MARIO	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total PEREZ MENDEZ, MARIO (7194):					110.00			
PEREZ MENDEZ, YESICA & (7168)								
PEREZ MENDEZ, YESICA &	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total PEREZ MENDEZ, YESICA & (7168):					110.00			
PHOMMAVONGSA, SCOT (7138)								
PHOMMAVONGSA, SCOT	1	Invoice	CONSUMER DEPOSIT RE	07/07/2026	47.90		07/26	001-3500
Total PHOMMAVONGSA, SCOT (7138):					47.90			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
PRESTO-X (4050)								
PRESTO-X	1	Invoice	PEST CONTROL-1945 FO	07/04/2026	114.23		07/26	201-5329
Total PRESTO-X (4050):					114.23			
PROKOP, ROBERT (7191)								
PROKOP, ROBERT	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total PROKOP, ROBERT (7191):					110.00			
QUADIENT FINANCE USA INC (5591)								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE	07/01/2026	50.69		07/26	101-9650
QUADIENT FINANCE USA INC	2	Invoice	POSTAGE	07/01/2026	20.28		07/26	401-9650
QUADIENT FINANCE USA INC	4	Invoice	POSTAGE	07/01/2026	20.27		07/26	721-9650
QUADIENT FINANCE USA INC	5	Invoice	POSTAGE	07/01/2026	50.69		07/26	001-9650
QUADIENT FINANCE USA INC	6	Invoice	POSTAGE	07/01/2026	30.41		07/26	002-9650
QUADIENT FINANCE USA INC	7	Invoice	POSTAGE	07/01/2026	30.41		07/26	003-9650
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE #7900 0440 80	06/08/2026	150.00		07/26	701-9650
Total QUADIENT FINANCE USA INC (5591):					352.75			
RAFAEL ESCOBAR, FRANCISCA (7183)								
RAFAEL ESCOBAR, FRANCISCA	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	260.00		07/26	001-3500
Total RAFAEL ESCOBAR, FRANCISCA (7183):					260.00			
RAILROAD MANAGEMENT CO III LLC (4155)								
RAILROAD MANAGEMENT CO III LLC	1	Invoice	LICENSE #305813	06/29/2026	458.76		07/26	001-9690
RAILROAD MANAGEMENT CO III LLC	1	Invoice	LICENSE #305814	06/29/2026	458.76		07/26	001-9690
RAILROAD MANAGEMENT CO III LLC	1	Invoice	LICENSE #305815	06/29/2026	458.76		07/26	001-9690
RAILROAD MANAGEMENT CO III LLC	1	Invoice	LICENSE #306081	06/29/2026	458.76		07/26	003-9690
RAILROAD MANAGEMENT CO III LLC	1	Invoice	LICENSE #306082	06/29/2026	458.76		07/26	002-9690
Total RAILROAD MANAGEMENT CO III LLC (4155):					2,293.80			
RAMOS, ZORAIDA (4175)								
RAMOS, ZORAIDA	1	Invoice	ALA CONFERENCE IN CH	07/02/2026	258.41		07/26	702-5692
Total RAMOS, ZORAIDA (4175):					258.41			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
REDING, RICHARD (7140)								
REDING, RICHARD	1	Invoice	CONSUMER DEPOSIT RE	07/07/2026	52.47		07/26	001-3500
Total REDING, RICHARD (7140):					52.47			
REEVES, THOMAS (4245)								
REEVES, THOMAS	1	Invoice	CONSUMER DEPOSIT RE	07/07/2026	110.00		07/26	001-3500
Total REEVES, THOMAS (4245):					110.00			
REICHMAN, ETHAN (7139)								
REICHMAN, ETHAN	1	Invoice	CONSUMER DEPOSIT RE	07/07/2026	116.09		07/26	001-3500
Total REICHMAN, ETHAN (7139):					116.09			
REYES, GERMAN (7154)								
REYES, GERMAN	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total REYES, GERMAN (7154):					110.00			
RICHMOND, CRYSTAL (7142)								
RICHMOND, CRYSTAL	1	Invoice	CONSUMER DEPOSIT RE	07/07/2026	72.08		07/26	001-3500
Total RICHMOND, CRYSTAL (7142):					72.08			
SALINE COUNTY EXTENSION OFFICE (7135)								
SALINE COUNTY EXTENSION OFFICE	1	Invoice	BABYSITTING WORKSHO	06/22/2026	250.00		07/26	702-5692
Total SALINE COUNTY EXTENSION OFFICE (7135):					250.00			
SALINE COUNTY SHERIFF (6534)								
SALINE COUNTY SHERIFF	1	Invoice	NUISANCE - CI 26 271 BA	06/30/2026	50.00		06/26	101-5473
Total SALINE COUNTY SHERIFF (6534):					50.00			
SALINE MEDICAL SPECIALTIES (4451)								
SALINE MEDICAL SPECIALTIES	1	Invoice	LB840 SALINE MEDICAL	07/07/2026	9,364.36		07/26	801-5755
Total SALINE MEDICAL SPECIALTIES (4451):					9,364.36			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
SAPP BROS PETROLEUM (4505)								
SAPP BROS PETROLEUM	1	Invoice	7000 GAL UNLEADED FU	06/23/2026	24,587.55	1952	07/26	001-1510
SAPP BROS PETROLEUM	1	Invoice	FUEL	06/30/2026	125.63		07/26	401-5800
SAPP BROS PETROLEUM	2	Invoice	FUEL	06/30/2026	109.24		07/26	601-5800
SAPP BROS PETROLEUM	3	Invoice	FUEL	06/30/2026	78.50		07/26	002-8460
Total SAPP BROS PETROLEUM (4505):					24,900.92			
SAYRA J LOPEZ VASQUEZ (6723)								
SAYRA J LOPEZ VASQUEZ	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total SAYRA J LOPEZ VASQUEZ (6723):					110.00			
SE MUNICIPAL SOLAR (NE) LLC (6969)								
SE MUNICIPAL SOLAR (NE) LLC	1	Invoice	SOLAR ENERGY JUNE 20	06/30/2026	14,208.07		07/26	001-7241
Total SE MUNICIPAL SOLAR (NE) LLC (6969):					14,208.07			
SEARS, THAD (7180)								
SEARS, THAD	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total SEARS, THAD (7180):					110.00			
SECURITY EQUIPMENT INC (5787)								
SECURITY EQUIPMENT INC	1	Invoice	ACCESS HOSTING-243 E	06/15/2026	27.54		07/26	501-6484
SECURITY EQUIPMENT INC	2	Invoice	ACCESS HOSTING-1515	06/15/2026	114.24		07/26	701-6484
SECURITY EQUIPMENT INC	3	Invoice	ACCESS HOSTING-210 E	06/15/2026	57.78		07/26	301-6484
SECURITY EQUIPMENT INC	4	Invoice	ACCESS HOSTING-1945	06/15/2026	137.58		07/26	201-6484
Total SECURITY EQUIPMENT INC (5787):					337.14			
SEGRA (6762)								
SEGRA	1	Invoice	ETHERNET INTERNET/P	07/01/2026	125.12		07/26	101-5792
SEGRA	2	Invoice	ETHERNET INTERNET/P	07/01/2026	170.44		07/26	201-5792
SEGRA	3	Invoice	ETHERNET INTERNET/P	07/01/2026	125.12		07/26	301-5792
SEGRA	4	Invoice	ETHERNET INTERNET/P	07/01/2026	125.12		07/26	203-5792
SEGRA	5	Invoice	ETHERNET INTERNET/P	07/01/2026	125.12		07/26	401-5792
SEGRA	6	Invoice	ETHERNET INTERNET/P	07/01/2026	125.12		07/26	521-5792
SEGRA	7	Invoice	ETHERNET INTERNET/P	07/01/2026	125.12		07/26	701-5792
SEGRA	8	Invoice	ETHERNET INTERNET/P	07/01/2026	125.12		07/26	721-5792
SEGRA	9	Invoice	ETHERNET INTERNET/P	07/01/2026	141.66		07/26	001-9911

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
SEGRA	10	Invoice	ETHERNET INTERNET/P	07/01/2026	125.12		07/26	002-9911
SEGRA	11	Invoice	ETHERNET INTERNET/P	07/01/2026	125.12		07/26	003-9911
Total SEGRA (6762):					1,438.18			
SELECTEL INC (7155)								
SELECTEL INC	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	140.00		07/26	001-3500
Total SELECTEL INC (7155):					140.00			
SEWARD COUNTY INDEPENDENT (4590)								
SEWARD COUNTY INDEPENDENT	1	Invoice	PLAN COMM-FUTURE LA	06/17/2026	14.43		07/26	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	PLAN COMM-ZONING CH	06/17/2026	87.40		07/26	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	PLANNING COMMISSION	06/17/2026	17.82		07/26	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	PLANNING COMMISSION	06/10/2026	5.91		07/26	101-5480
SEWARD COUNTY INDEPENDENT	1	Invoice	BOARD OF EQUALIZATIO	06/10/2026	10.00		07/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	HISTORIC PRESERVATIO	06/10/2026	6.36		07/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	06/10/2026	154.43		07/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ORD 2273 - ADMIN SUBDI	06/10/2026	8.64		07/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	MOSQUITO SPRAYING	06/30/2026	66.00		07/26	401-5390
Total SEWARD COUNTY INDEPENDENT (4590):					370.99			
SID DILLON FORD (4635)								
SID DILLON FORD	1	Invoice	OIL CHANGE UNIT #2	06/16/2026	108.99		07/26	201-5801
SID DILLON FORD	1	Invoice	OIL & FILTER 2020 F-250	06/12/2026	66.12		07/26	002-8460
SID DILLON FORD	1	Invoice	OIL & FILTER 2020 F-150	06/15/2026	63.28		07/26	401-5801
SID DILLON FORD	1	Invoice	AC COMPRESSOR REPL	07/02/2026	2,773.01		07/26	201-5791
Total SID DILLON FORD (4635):					3,011.40			
SIERRA, ELSY (7136)								
SIERRA, ELSY	1	Invoice	REFUND - POOL PARTY	07/01/2026	200.00		07/26	722-5901
Total SIERRA, ELSY (7136):					200.00			
SIGN SOLUTIONS USA LLC (5832)								
SIGN SOLUTIONS USA LLC	1	Invoice	PARK AND POOL PARKIN	06/10/2026	126.39	1936	07/26	522-5330
Total SIGN SOLUTIONS USA LLC (5832):					126.39			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
SLAGLE, BETH (7174)								
SLAGLE, BETH	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total SLAGLE, BETH (7174):					110.00			
SPECTRUM (4730)								
SPECTRUM	1	Invoice	DIGITAL CABLE BOX-194	06/01/2026	12.28		07/26	201-5220
Total SPECTRUM (4730):					12.28			
SPECTRUM PAINT (6965)								
SPECTRUM PAINT	1	Invoice	CAP, FILTER	06/30/2026	19.40	1947	07/26	401-6010
SPECTRUM PAINT	2	Invoice	ADAPTOR, NIPPLE	06/30/2026	7.30	1947	07/26	401-6010
SPECTRUM PAINT	3	Invoice	3/8" X 1/4" FITN ADAPTER	06/30/2026	6.50	1947	07/26	401-6010
SPECTRUM PAINT	4	Invoice	15' X 1/4 IN AIRLESS HOS	06/30/2026	62.75	1947	07/26	401-6010
SPECTRUM PAINT	5	Invoice	PLUG, PACKLESS	06/30/2026	69.75	1947	07/26	401-6010
SPECTRUM PAINT	6	Invoice	GUN FLEX LINE STRIPIN	06/30/2026	273.45	1947	07/26	401-6010
SPECTRUM PAINT	7	Invoice	KIT, REPAIR, FILTER	06/30/2026	630.00	1947	07/26	401-6010
SPECTRUM PAINT	1	Invoice	KIT REPAIR HOSE	06/30/2026	157.50	1947	07/26	401-6010
SPECTRUM PAINT	1	Invoice	SUCTION TUBE & PAIL G	07/01/2026	83.05		07/26	401-6010
Total SPECTRUM PAINT (6965):					1,309.70			
SPENCE, CONLEIGH (6907)								
SPENCE, CONLEIGH	1	Invoice	TRAVEL EXPENSES - SW	07/01/2026	389.83		07/26	722-5586
Total SPENCE, CONLEIGH (6907):					389.83			
STANTON, TERRY (7167)								
STANTON, TERRY	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total STANTON, TERRY (7167):					110.00			
STRYKER SALES LLC (4870)								
STRYKER SALES LLC	1	Invoice	MEDICAL SUPPLIES	02/08/2024	921.96		07/26	302-5341
STRYKER SALES LLC	1	Invoice	PROCARE SERVICE CON	05/16/2026	7,900.20		07/26	302-5340
Total STRYKER SALES LLC (4870):					8,822.16			
TELLEZ, NANCY (4960)								
TELLEZ, NANCY	1	Invoice	MILEAGE	07/01/2026	46.55		07/26	101-9760

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total TELLEZ, NANCY (4960):					46.55			
THOMAS, WENDY (5792)								
THOMAS, WENDY	1	Invoice	PARKING	06/21/2026	25.50		07/26	101-9760
Total THOMAS, WENDY (5792):					25.50			
TRANSUNION RISK & ALTERNATIVE (6152)								
TRANSUNION RISK & ALTERNATIVE	1	Invoice	TLO MONTHLY CHARGE	07/01/2026	152.00		07/26	201-5660
Total TRANSUNION RISK & ALTERNATIVE (6152):					152.00			
TRI STATE OIL RECLAIMERS INC (5577)								
TRI STATE OIL RECLAIMERS INC	1	Invoice	USED OIL PICKED UP	06/25/2026	75.00		07/26	511-5340
Total TRI STATE OIL RECLAIMERS INC (5577):					75.00			
UPS (5240)								
UPS	1	Invoice	POSTAGE	06/13/2026	12.26		07/26	003-9650
UPS	1	Invoice	POSTAGE	06/27/2026	12.16		07/26	003-9650
UPS	1	Invoice	POSTAGE	07/04/2026	12.11		07/26	003-9650
Total UPS (5240):					36.53			
UV SALES LLC (7116)								
UV SALES LLC	1	Invoice	TROGAN OEM LAMP DRI	06/12/2026	2,775.00	1948	07/26	003-7201
Total UV SALES LLC (7116):					2,775.00			
VERIZON WIRELESS (5295)								
VERIZON WIRELESS	1	Invoice	TABLET	07/01/2026	14.99		07/26	001-9920
VERIZON WIRELESS	2	Invoice	TABLET	07/01/2026	14.99		07/26	002-9920
VERIZON WIRELESS	3	Invoice	TABLET	07/01/2026	14.99		07/26	003-9920
VERIZON WIRELESS	4	Invoice	TABLET	07/01/2026	14.98		07/26	401-9920
VERIZON WIRELESS	5	Invoice	CELL PHONE	07/01/2026	44.37		07/26	101-5452
VERIZON WIRELESS	6	Invoice	CELL PHONE	07/01/2026	79.86		07/26	101-6201
VERIZON WIRELESS	7	Invoice	CELL PHONE	07/01/2026	44.36		07/26	201-5220
VERIZON WIRELESS	8	Invoice	CELL PHONE	07/01/2026	150.07		07/26	001-9660
VERIZON WIRELESS	9	Invoice	CELL PHONE	07/01/2026	150.08		07/26	002-9660
VERIZON WIRELESS	10	Invoice	CELL PHONE	07/01/2026	84.30		07/26	003-9660

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
VERIZON WIRELESS	11	Invoice	CELL PHONE	07/01/2026	70.22		07/26	401-7530
VERIZON WIRELESS	12	Invoice	CELL PHONE	07/01/2026	24.45		07/26	301-7530
VERIZON WIRELESS	13	Invoice	CELL PHONE	07/01/2026	114.59		07/26	721-8500
VERIZON WIRELESS	14	Invoice	CELL PHONE	07/01/2026	119.79		07/26	101-7530
VERIZON WIRELESS	15	Invoice	CELL PHONE	07/01/2026	119.79		07/26	302-7530
VERIZON WIRELESS	16	Invoice	CELL PHONE	07/01/2026	39.93		07/26	050-5220
Total VERIZON WIRELESS (5295):					1,101.76			
VESERIS (5579)								
VESERIS	1	Invoice	ALTOSID XR BRIQUET 22	06/18/2026	893.20	1950	07/26	401-5590
Total VESERIS (5579):					893.20			
VILLALTA, LISBETH (7144)								
VILLALTA, LISBETH	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total VILLALTA, LISBETH (7144):					110.00			
VLASIN, CAROL (7150)								
VLASIN, CAROL	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total VLASIN, CAROL (7150):					110.00			
VYHNALEK INSURANCE AGENCY LLC (5588)								
VYHNALEK INSURANCE AGENCY LLC	1	Invoice	WORK COMP SUPPLEME	06/01/2026	4,777.00		07/26	301-9720
Total VYHNALEK INSURANCE AGENCY LLC (5588):					4,777.00			
WASTE CONNECTIONS OF NEBRASKA (5360)								
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	1945 FOREST AVE	07/01/2026	63.15		07/26	201-5329
WASTE CONNECTIONS OF NEBRASKA	2	Invoice	243 E 13TH ST	07/01/2026	219.06		07/26	501-7530
WASTE CONNECTIONS OF NEBRASKA	3	Invoice	1420 MAIN AVE	07/01/2026	22.56		07/26	502-7530
WASTE CONNECTIONS OF NEBRASKA	4	Invoice	320 W 9TH ST	07/01/2026	31.58		07/26	001-8000
WASTE CONNECTIONS OF NEBRASKA	5	Invoice	320 W 9TH ST	07/01/2026	31.57		07/26	002-8000
WASTE CONNECTIONS OF NEBRASKA	6	Invoice	100 S MAIN AVE	07/01/2026	165.29		07/26	003-7530
WASTE CONNECTIONS OF NEBRASKA	7	Invoice	1440 LINDEN	07/01/2026	82.56		07/26	001-7220
WASTE CONNECTIONS OF NEBRASKA	8	Invoice	5TH FOREST AVE	07/01/2026	63.15		07/26	522-7530
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	1515 FOREST AVE	07/01/2026	99.57		07/26	701-5330
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	2429 CO RD F	07/01/2026	96.71		07/26	050-7530
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	TUXEDO PARK	07/01/2026	415.15		07/26	521-7530

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	PUBLIC WORKS	07/01/2026	42,266.50		07/26	001-4510
Total WASTE CONNECTIONS OF NEBRASKA (5360):					43,556.85			
WATTS, JAMES (7195)								
WATTS, JAMES	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total WATTS, JAMES (7195):					110.00			
WIDICK, LANDON (7185)								
WIDICK, LANDON	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total WIDICK, LANDON (7185):					110.00			
WOODS JONES ENTERPRISES LLC (5645)								
WOODS JONES ENTERPRISES LLC	1	Invoice	CONSUMER DEPOSIT RE	07/07/2026	110.00		07/26	001-3500
Total WOODS JONES ENTERPRISES LLC (5645):					110.00			
XPRESS BILL PAY (ACH) (5606)								
XPRESS BILL PAY (ACH)	1	Invoice	ONLINE PMT FEE	06/30/2026	647.63		07/26	003-9926
XPRESS BILL PAY (ACH)	2	Invoice	ONLINE PMT FEE	06/30/2026	647.63		07/26	002-9926
XPRESS BILL PAY (ACH)	3	Invoice	ONLINE PMT FEE	06/30/2026	647.63		07/26	001-9926
Total XPRESS BILL PAY (ACH) (5606):					1,942.89			
YANES LIMA, SANDRA L (7172)								
YANES LIMA, SANDRA L	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	150.00		07/26	001-3500
Total YANES LIMA, SANDRA L (7172):					150.00			
ZAPTIN, CLINTON (7156)								
ZAPTIN, CLINTON	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total ZAPTIN, CLINTON (7156):					110.00			
ZAPTIN, PEGGY (7196)								
ZAPTIN, PEGGY	1	Invoice	10 YR DEPOSIT REFUND	07/07/2026	110.00		07/26	001-3500
Total ZAPTIN, PEGGY (7196):					110.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Grand Totals:					1,346,938.62			

Report GL Period Summary

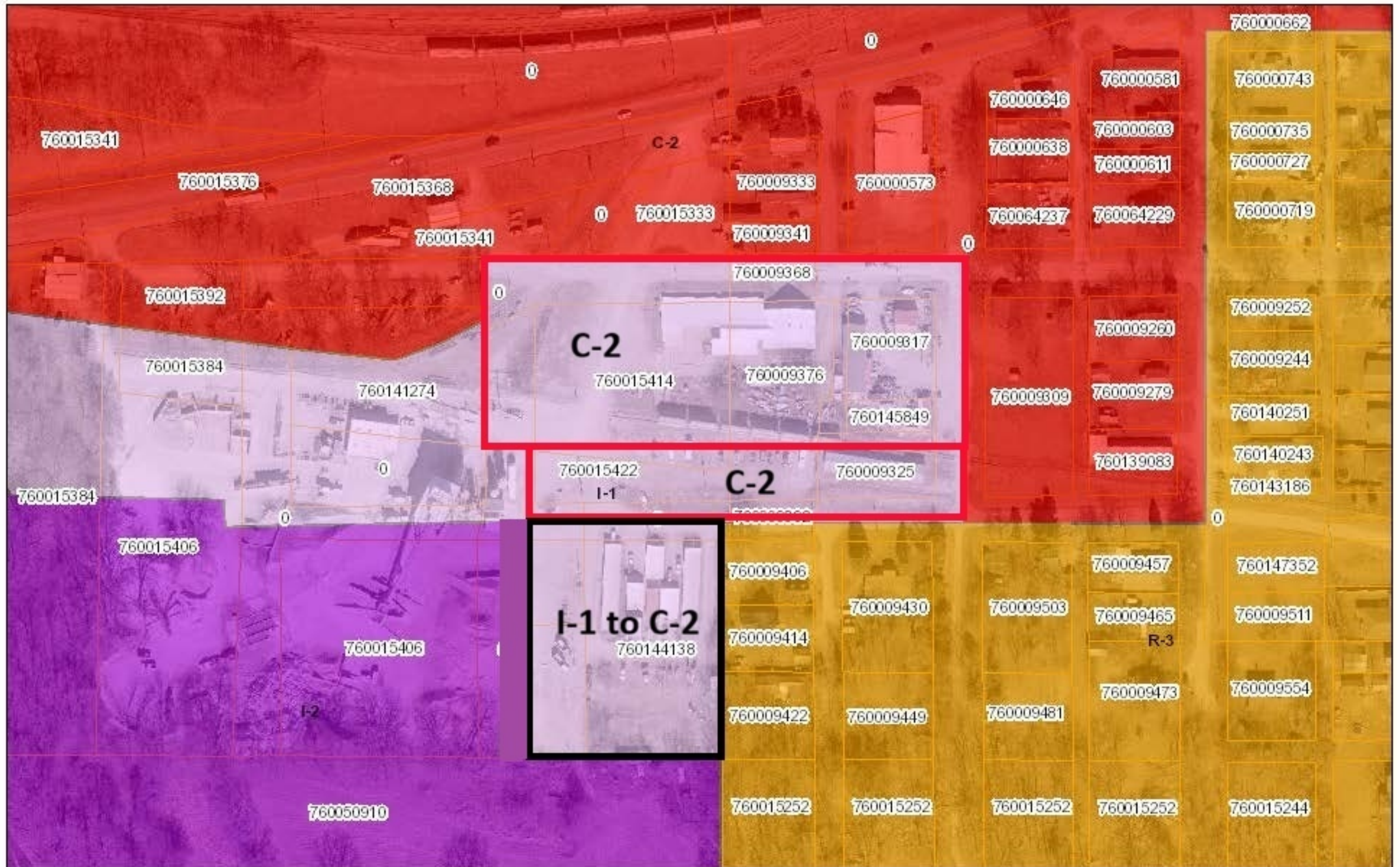
GL Period	Amount
07/26	1,345,616.21
06/26	1,439.75
01/26	117.34-
00/00	.00
Grand Totals:	1,346,938.62

Vendor number hash: 1251369
Vendor number hash - split: 1834649
Total number of invoices: 275
Total number of transactions: 473

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	1,346,938.62	.00	1,346,938.62
Grand Totals:	1,346,938.62	.00	1,346,938.62

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

1:2,944



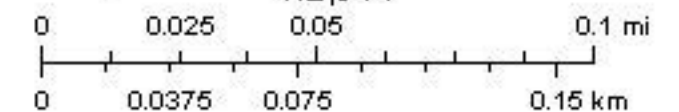
June 22, 2026
13:07 PM

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.

Zoning Boundaries

 A-1	 C-2	 I-2	 R-2	 Corp Limits
 C-1	 C-3	 P	 R-3	 2-mile ETJ
	 I-1	 R-1	 R-4	 Parcels (Saline County)

1:2,944



PRELIMINARY PLAT

CRETE, NEBRASKA

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



**Preliminary Plans
Not for Construction**

DATE _____

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

ATTEST _____
NANCY TELLEZ, CITY CLERK

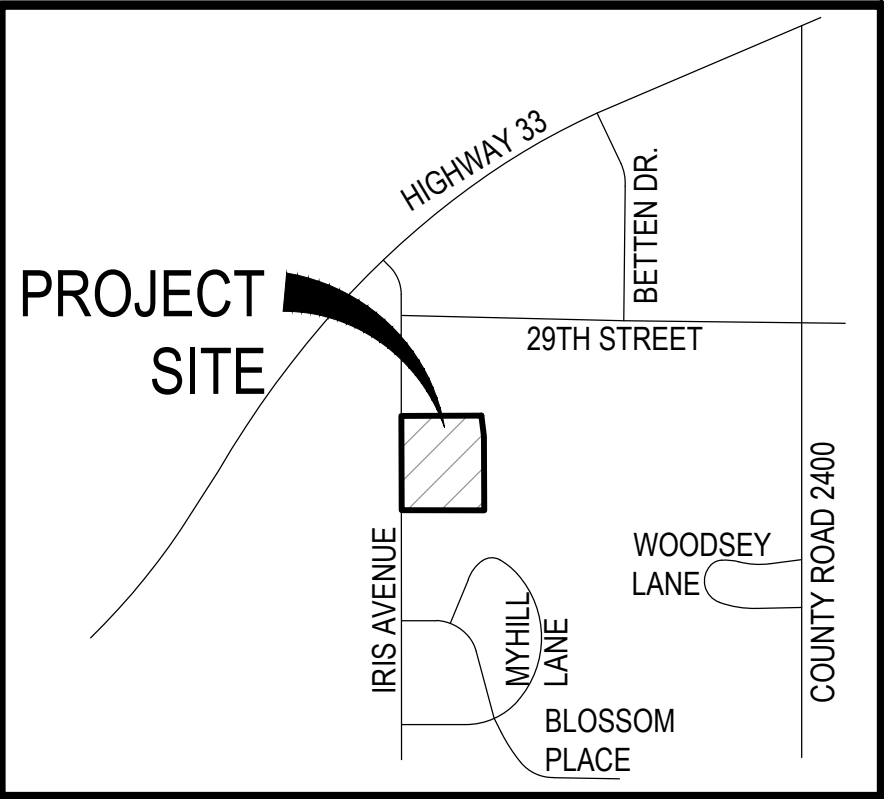
SITE & UTILITY PLAN

Proj No:	P2022.893.004
Date:	06/05/2026
Designed By:	MUK/DB
Drawn By:	MILKULJUMBLF
Scale:	AS SHOWN
Sheet	1 of 4

Sheet: Jacob Lawhorn

DITTMER WEST ESTATES

PRELIMINARY PLAT
CRETE, NEBRASKA

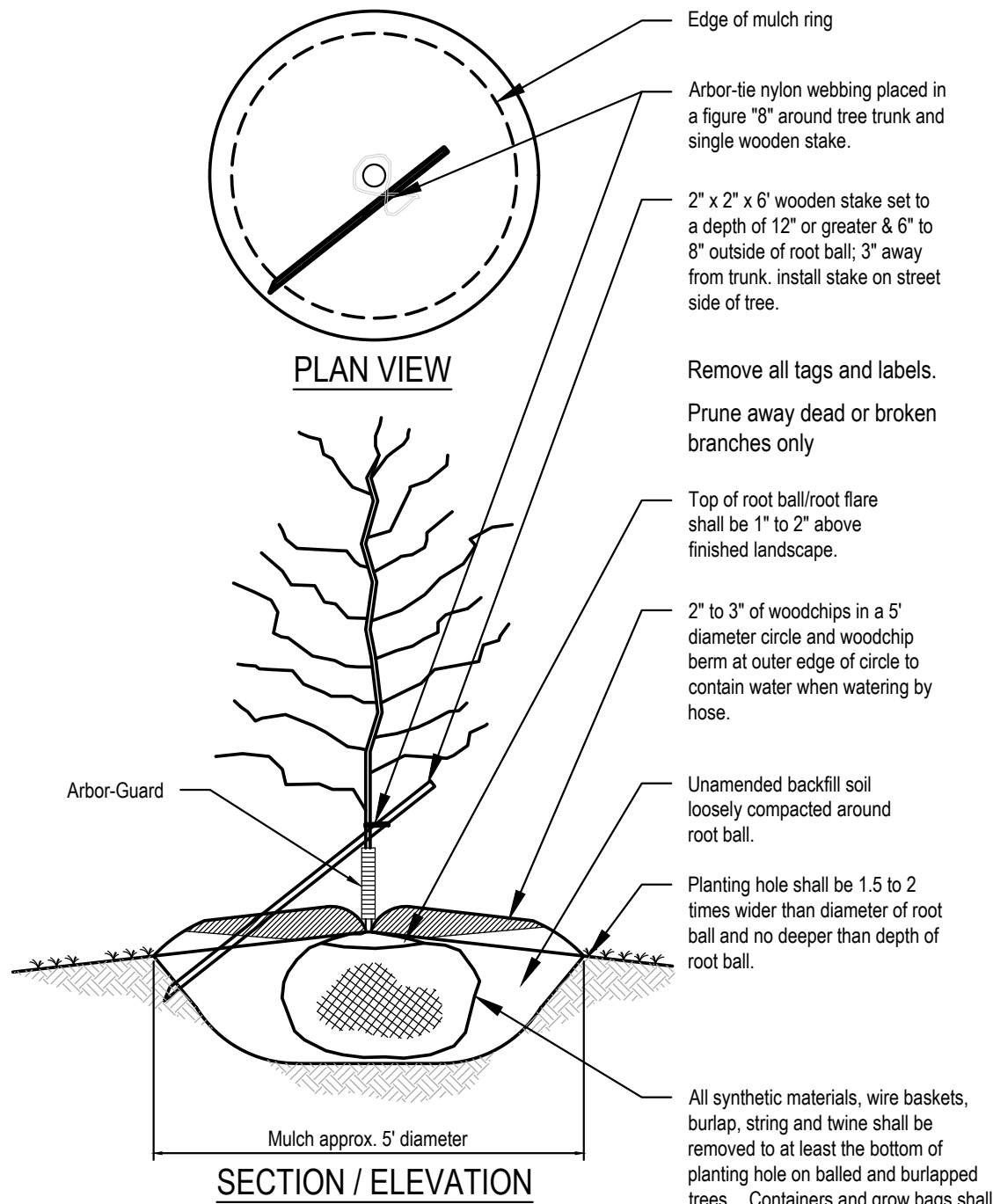


VICINITY MAP

STREET TREE PLANT SCHEDULE

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

Preliminary Plans
Not for Construction



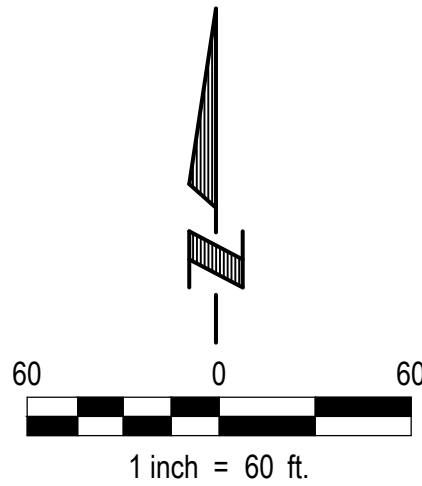
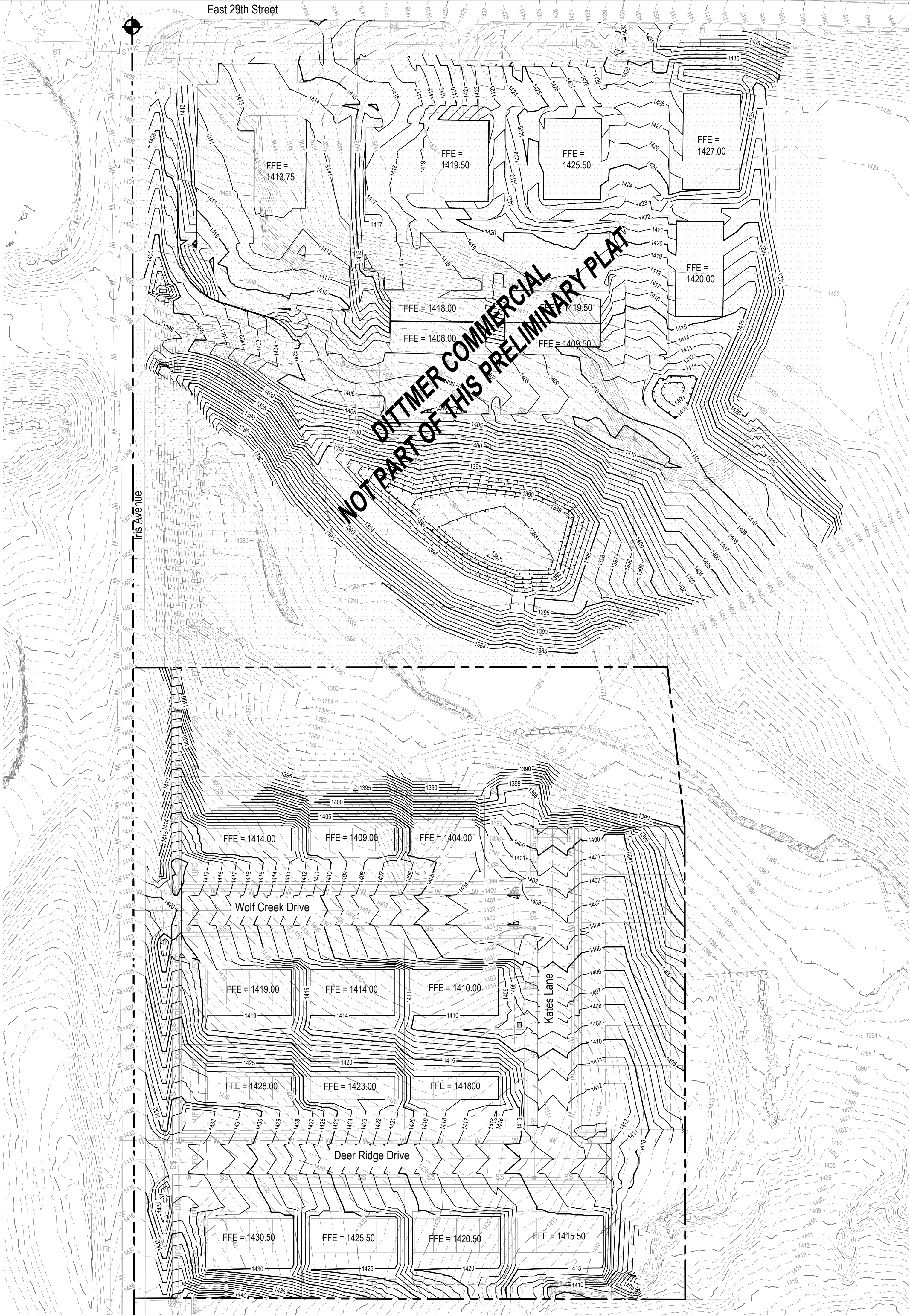
DECIDUOUS TREE PLANTING DETAIL FOR STREET TREES
NOT TO SCALE

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

NOTES:

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

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know what's below.
Call before you dig.
Dial: 811



LEGEND

- Property Line
- Easement
- Existing Contours
- Proposed Contours

Preliminary Plans
Not for Construction

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

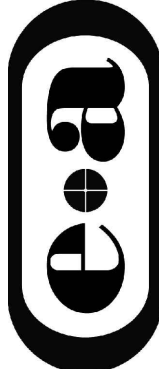
ne1call.com

Nebraska 811

know what's below.
Call before you dig.

E & A CONSULTING GROUP, INC.

Engineering • Planning • Environmental & Field Services



E & A CONSULTING GROUP, INC.

Engineering Answers

DITTMER WEST ESTATES

PRELIMINARY PLAT

GRADING PLAN

Proj No: P2022.289.004

Date: 06/05/2025

Designed By: MLK/DB

Drawn By: MLK/JJW/BLF

Scale: AS SHOWN

Sheet: 3 of 4

Revisions

Date	Description
06/05/2025	MLK/DB

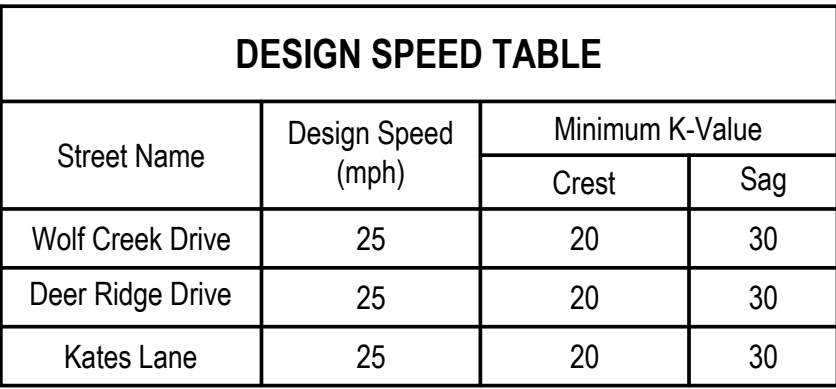
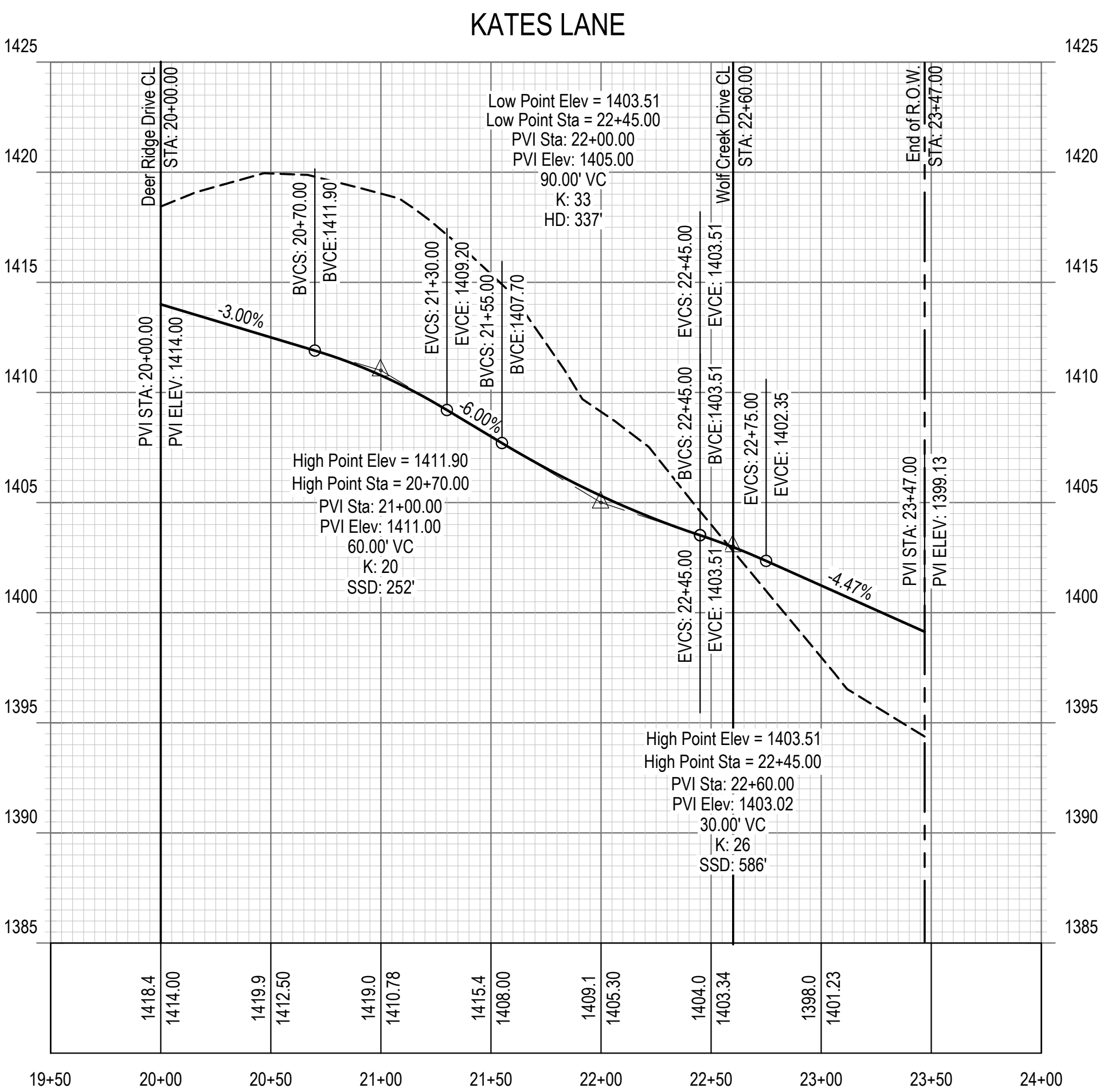
2077 N Street, Suite 400 Lincoln, NE 68510-1068

Phone: 402.420.7217

www.eag.com

State of NE Certificate of Authorization #CA0008

**Preliminary Plans
Not for Construction**



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



E&A CONSULTING GROUP, INC.
Engineering Answers

STREET PROFILES

Proj No: P2022 283.004	Revisions	
Date: 06/05/2026	AS	Description
Designed By: M/K/DB		
Drawn By: M/K/JUNBLE		
Scale: AS SHOWN		
Sheet: 4 of 4		

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	1	\$200	Crete Municipal Code 11-306.01
Final Plat	\$200	1	\$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
Subdivision Review and Inspections	\$250			
Recording Fee	\$25			
Zoning Change	\$200	1	\$200	Crete municipal Code Chapter 11 Article 2
Special Exception	\$200			Crete municipal Code Chapter 11-230
Variance Request	\$150			Crete Municipal Code 11-213
Comprehensive Plan Amendment	\$200			Future Land Use Map, Existing Land Use Map
Total Fees			\$600	City Attorney fees are in addition to listed fees

Owner Information

Name	Dittmer & Dittmer, L.L.C. (Ron Dittmer)		Phone	402-641-7740	Email	rondittmer@gmail.com
Street Address	1600 W 12th / P.O. Box 283		City	Crete	State	NE
					Zip	68333
Signature					Application Date	

Applicant Information

Name	E & A Consulting Group, Inc. (Rick Onnen)		Phone	402-420-7217	Email	ronnen@eacg.com
Street Address	2077 'N' Street, Suite 400		City	Lincoln	State	NE
					Zip	68510
Signature					Application Date	

Description

This preliminary plat application, to be known as Dittmer West Estates, is located East of Iris Avenue and South of 29th Street within the city limits of Crete. The proposed subdivision consists of 4-plex townhomes and single family attached units. A sanitary sewer lift station is being shown to provide service to the proposed residential, the commercial development to the north and to the future development to the east.

The change of zone request is over this preliminary plat and is requesting R-3 zoning from C-2 zoning. The final plat application, to be known as Dittmer West Estates Addition, is creating 36 residential lots and 2 outlots for open space. The placement of the lift station will be located within Outlot 'A'.

Refer to the application letter for more detail on the applications.

Subdivision Development ChecklistPre Application Meeting Date 3/17/2026 Time 9:30 pmPlanning 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 AmendmentPre Application Meeting Date _____ Time _____ ☐ Scaled Survey DrawingPublish 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 _____ Time _____ ☐ Application Fee

City Council Meeting Date _____ Time _____

CHANGE OF ZONE FROM 'C-2' TO 'R-3'

LEGAL DESCRIPTION

A TRACT OF LAND BEING A PART OF OUTLOT 'A', DITTMER ESTATES ADDITION LOCATED IN THE NORTHEAST QUARTER OF SECTION 26, TOWNSHIP 8 NORTH, RANGE 4 EAST OF THE 6TH P.M., CITY OF CRETE, SALINE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF OUTLOT 'A', DITTMER COMMERCIAL ADDITION; THENCE N89°55'08"E (AN ASSUMED BEARING) ALONG THE SOUTH LINE OF SAID OUTLOT 'A', DITTMER COMMERCIAL ADDITION, A DISTANCE OF 558.32 FEET TO THE SOUTHEAST CORNER OF SAID OUTLOT 'A', DITTMER COMMERCIAL ADDITION; THENCE S06°07'45"E, A DISTANCE OF 167.82 FEET; THENCE S00°04'52"E, A DISTANCE OF 494.46 FEET TO A POINT ON THE SOUTH LINE OF OUTLOT 'A', DITTMER ESTATES ADDITION, SAID POINT ALSO BEING A POINT ON THE NORTH LINE OF LOT 4, BLOCK 3, FARRINGTON ACRES ADDITION; THENCE N89°49'32"W ALONG THE SOUTH LINE OF SAID OUTLOT 'A', DITTMER ESTATES ADDITION, SAID LINE ALSO BEING THE NORTH LINE OF LOTS 3 AND 4, BLOCK 3, FARRINGTON ACRES ADDITION, A DISTANCE OF 516.01 FEET TO THE NORTHWEST CORNER OF SAID LOT 3, BLOCK 3, FARRINGTON ACRES ADDITION, SAID POINT ALSO BEING THE NORTHEAST CORNER OF OUTLOT 'F', FARRINGTON ACRES ADDITION; THENCE N89°35'43"W ALONG THE SOUTH LINE OF SAID OUTLOT 'A', DITTMER ESTATES ADDITION, SAID LINE ALSO BEING THE NORTH LINE OF SAID OUTLOT 'F', FARRINGTON ACRES ADDITION, A DISTANCE OF 10.00 FEET TO THE NORTHWEST CORNER OF SAID OUTLOT 'F', FARRINGTON ACRES ADDITION, SAID POINT ALSO BEING A POINT ON THE EAST RIGHT-OF-WAY LINE OF IRIS AVENUE; THENCE N89°37'54"W CONTINUING ON THE SOUTH LINE OF SAID OUTLOT 'A', DITTMER ESTATES ADDITION, A DISTANCE OF 50.00 FEET TO A POINT ON THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 26; THENCE N00°04'52"W ALONG THE WEST LINE OF SAID OUTLOT 'A', DITTMER ESTATES ADDITION, SAID LINE ALSO BEING THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 26, A DISTANCE OF 658.56 FEET TO THE POINT OF BEGINNING.

SAID TRACT OF LAND CONTAINS AN AREA OF 378,709.64 SQUARE FEET OR 8.69 ACRES, MORE OR LESS.



E & A CONSULTING GROUP, INC.
Engineering • Planning • Environmental & Field Services
2077 N Street, Suite 400 Lincoln, NE 68510-1068
Phone: 402.420.7217
State of NE Certificate of Authorization #CA0008

Job No.: P2022.289.004

Date: 06/04/2026

Drawn by: MLK

Scale: NONE

Sht: 1 of 2

CHANGE OF ZONE
'C-2' TO 'R-3'
DITTMER WEST ESTATES
CRETE, NEBRASKA

ZONING 'I-2'

ZONING 'C-2'

ZONING 'C-2'

ZONING 'R-1'

CHANGE OF ZONE
'C-2' TO 'R-3'

BIG MAC DRIVE

IRIS LANE

WOLF CREEK DRIVE

DEER RIDGE DRIVE

KATES LANE

P.O.B.

N89°55'08"E 558.32'(P&M)

S06°07'45"E 167.82'(M)

N00°04'52"W 658.56'(M)

S00°04'52"E 494.46'(M)

N89°49'32"W 516.01'(M)

N89°37'54"W 50.00'(P&M)

N89°35'43"W 10.00'(P&M)



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Phone: 402.420.7217

State of NE Certificate of Authorization #CA0008

Job No.: P2022.289.004

Date: 06/04/2026

Drawn by: MLK

Scale: 1" = 150'

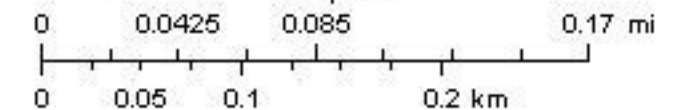
Sht: 2 of 2

CHANGE OF ZONE
'C-2' TO 'R-3'

DITTMER WEST ESTATES
CRETE, NEBRASKA

1:5,039

 C-2
  I-2
  R-2
  Corp Limits
 C-3
  P
  R-3
  2-mile ETJ
 I-1
  R-1
  R-4
  Parcels (Saline County)



PRELIMINARY PLAT

CRETE, NEBRASKA

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



**Preliminary Plans
Not for Construction**

DATE _____

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

ATTEST _____
NANCY TELLEZ, CITY CLERK

SITE & UTILITY PLAN

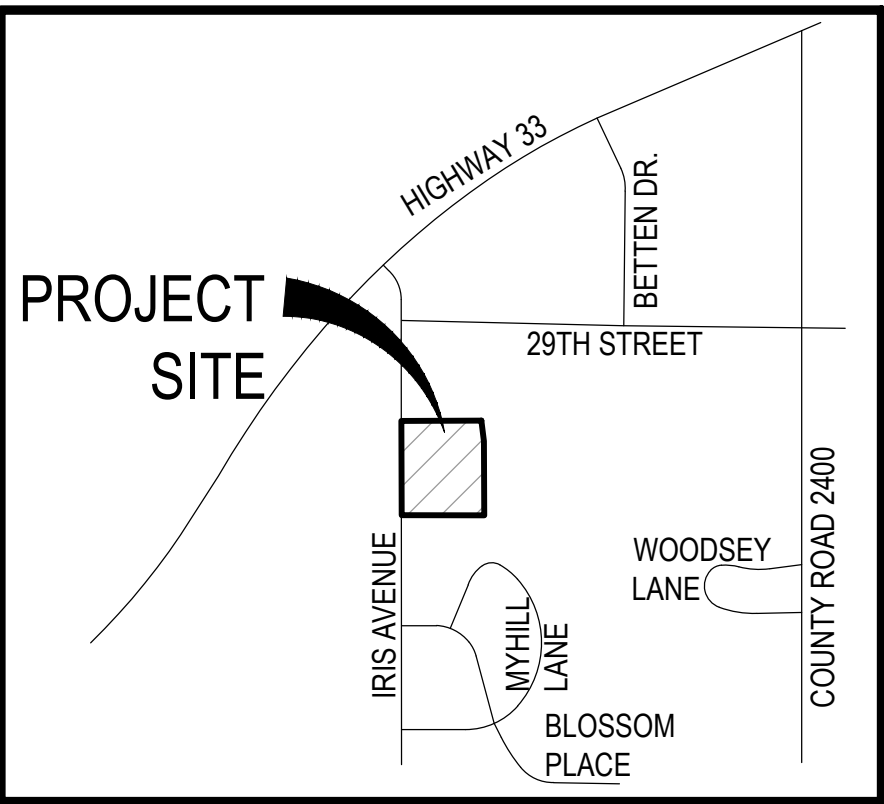
Proj No:	P2022.083.004
Date:	06/05/2026
Designed By:	MLK/DB
Drawn By:	MLK/JLW/BLF
Scale:	AS SHOWN
Sheet	1 of 4

Revisions	
	Date
Description	

Sheet: Jacob Lawhorn

DITTMER WEST ESTATES

PRELIMINARY PLAT
CRETE, NEBRASKA

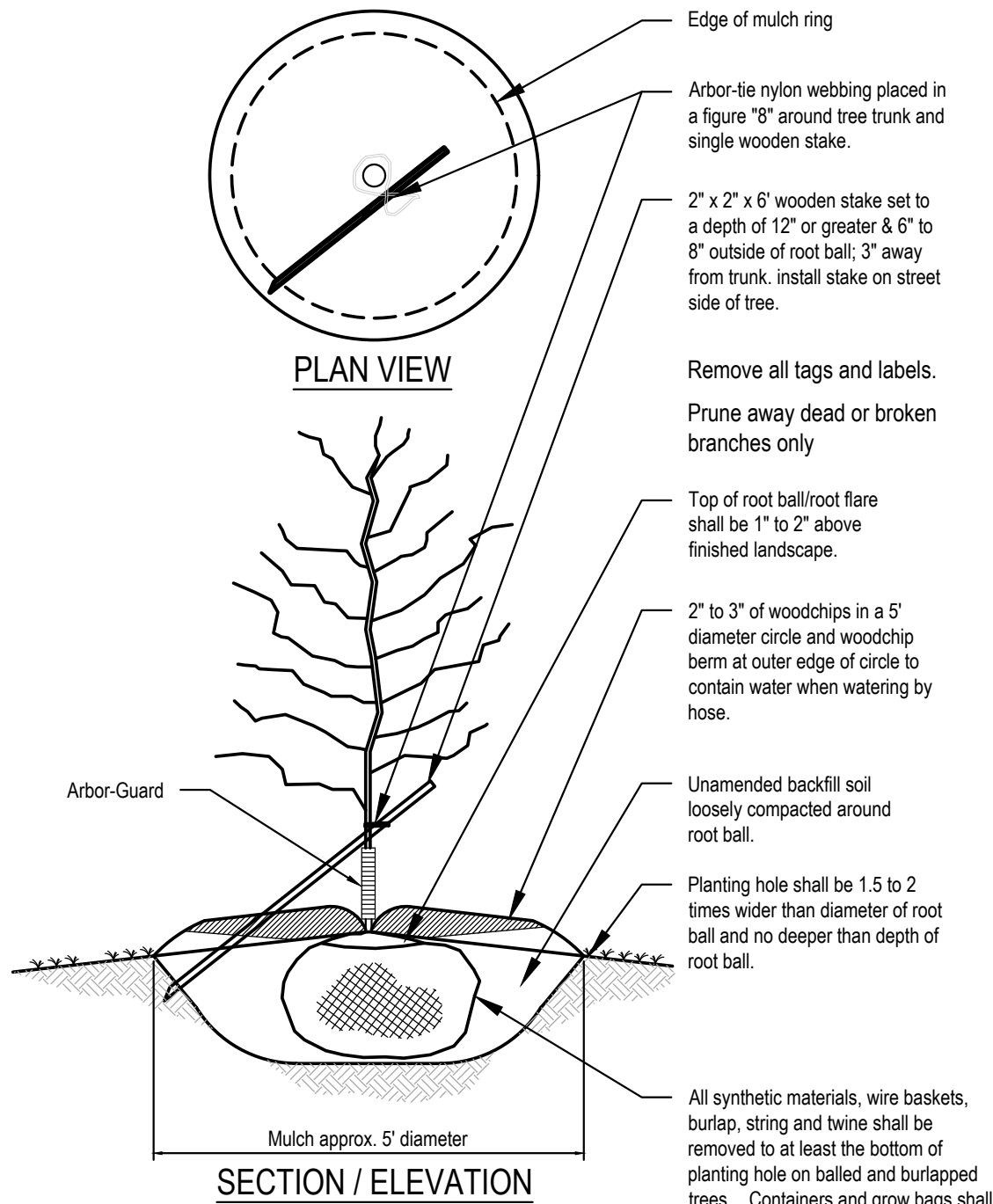


VICINITY MAP

STREET TREE PLANT SCHEDULE

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

Preliminary Plans
Not for Construction

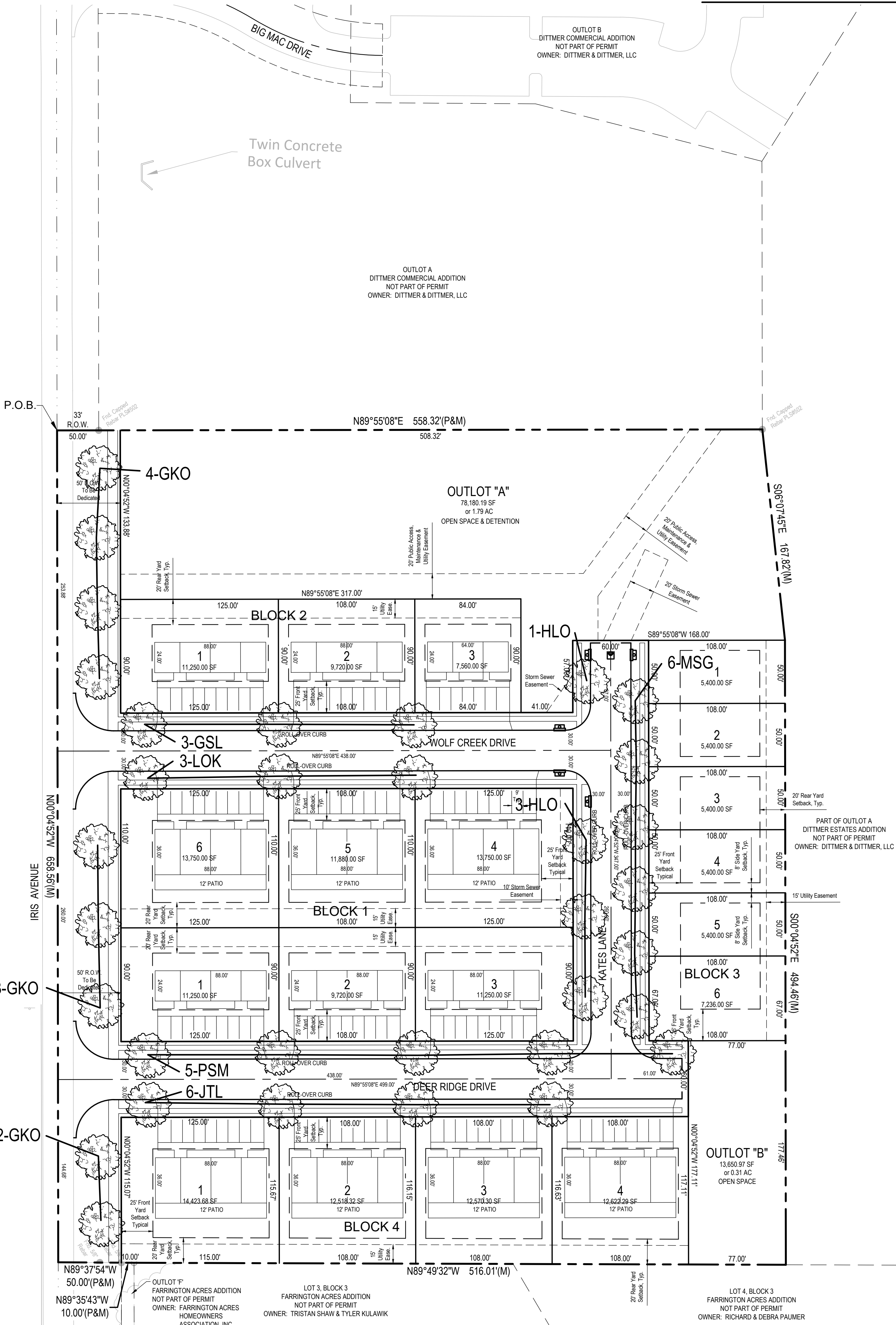


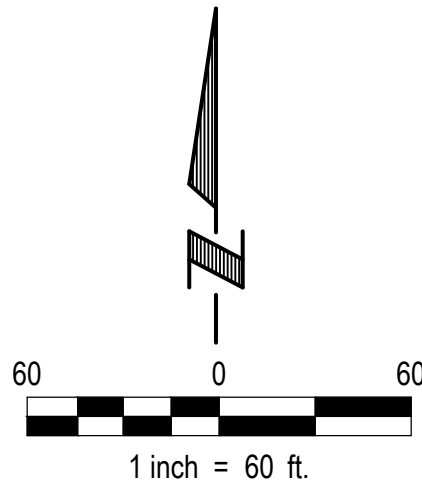
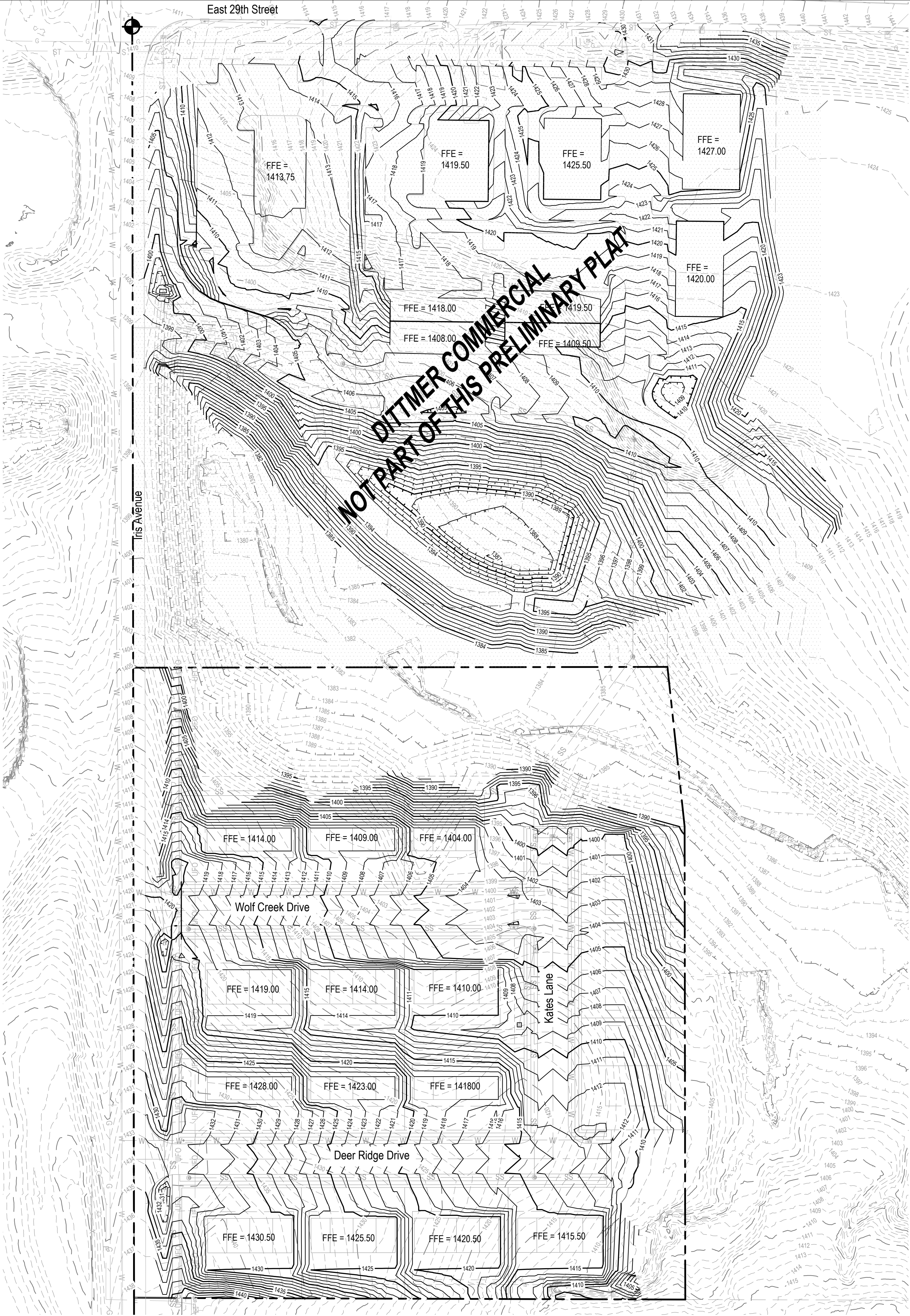
DECIDUOUS TREE PLANTING DETAIL FOR STREET TREES
NOT TO SCALE

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

NOTES:

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





- LEGEND**
- Property Line
 - Easement
 - Existing Contours
 - Proposed Contours

Preliminary Plans
Not for Construction

SURVEY NOTE:

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

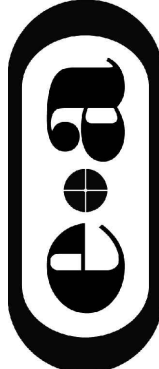
ne1call.com

Nebraska 811

know what's below.
Call before you dig.

E & A CONSULTING GROUP, INC.

Engineering • Planning • Environmental & Field Services



E & A CONSULTING GROUP, INC.

Engineering Answers

DITTMER WEST ESTATES

PRELIMINARY PLAT

GRADING PLAN

Proj No: P2022.289.004

Date: 06/05/2025

Designed By: MLK/DB

Drawn By: MLK/JJW/BLF

Scale: AS SHOWN

Sheet: 3 of 4

Revisions

Date	Description
06/05/2025	MLK/DB

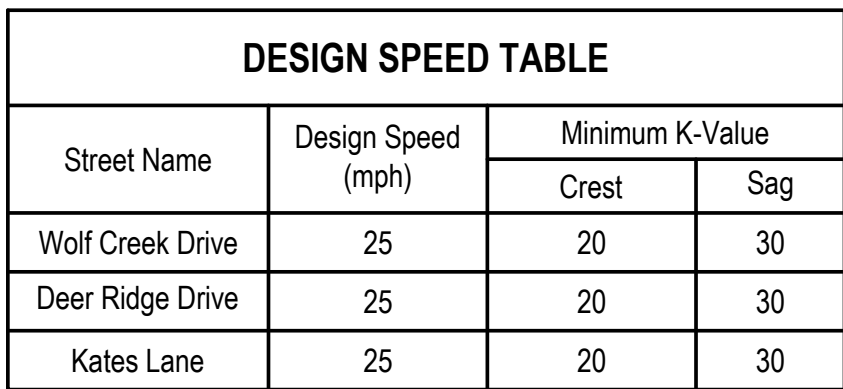
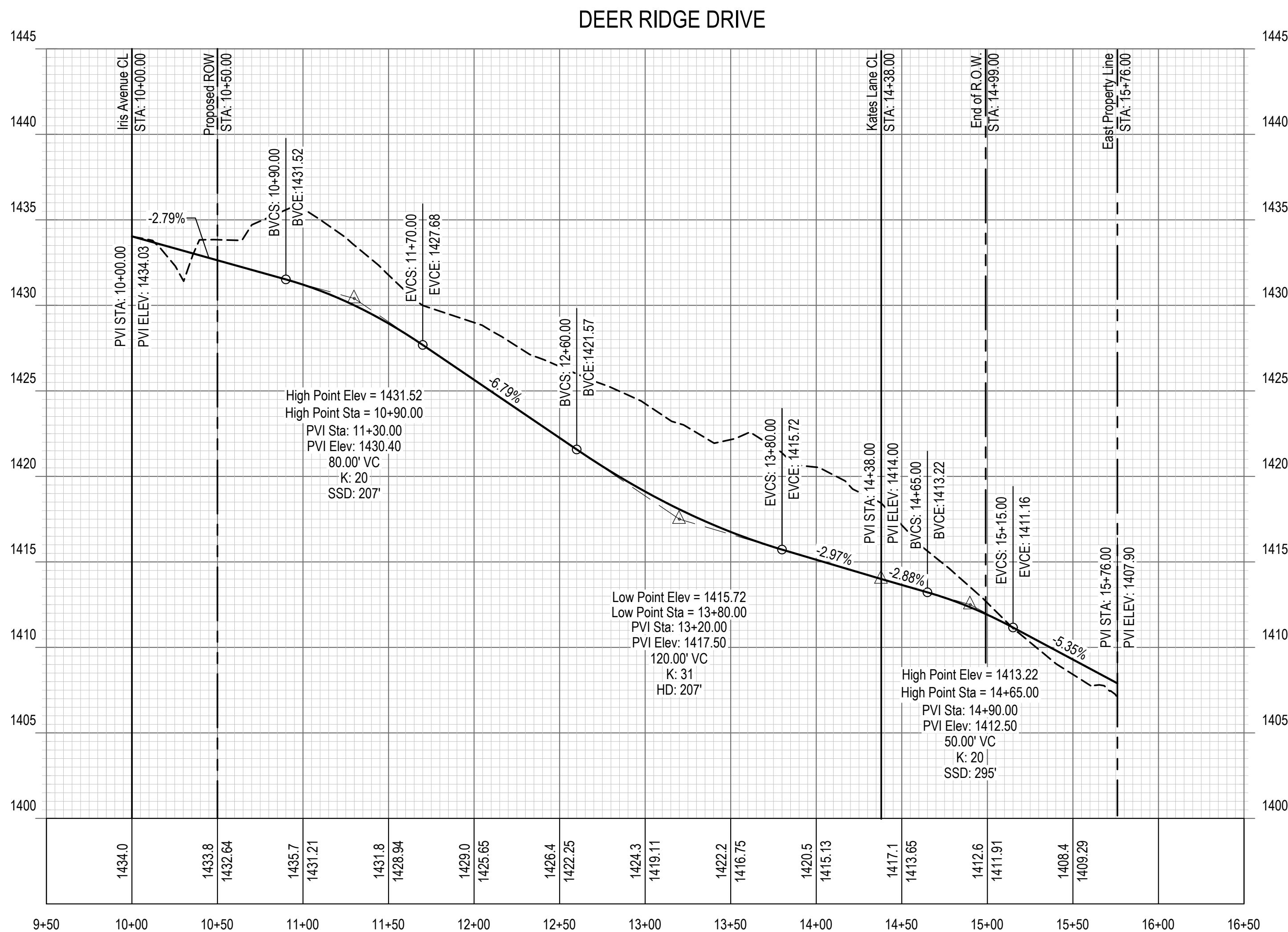
2077 N Street, Suite 400 Lincoln, NE 68510-1068

Phone: 402.420.7217

www.eag.com

State of NE Certificate of Authorization #CA0008

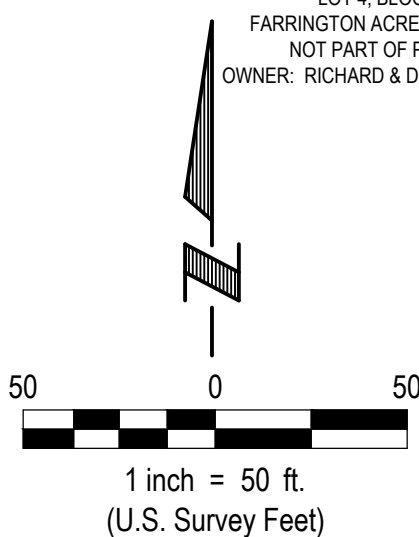
E & A CONSULTING GROUP, INC.
Engineering • Planning • Environmental & Field Services



**Preliminary Plans
Not for Construction**

Proj No:	P2022-268.004
Date:	06/05/2026
Designed By:	MLKJDB
Drawn By:	MLKJUNJBLF
Scale:	AS SHOWN
Sheet:	4 of 4

FINAL PLAT



KNOW ALL PERSONS BY THESE PRESENTS: THAT WE, DITTMER & DITTMER, LLC, OWNERS OF THE LAND DESCRIBED WITHIN THE SURVEYOR'S CERTIFICATE AND EMBRACED BY THE DEED OF CONVEYANCE HEREIN INCORPORATED BY REFERENCE TO LOTS AND STREET, TO BE NUMBERED AND MAINTAINED AS SHOWN, SAID SUBDIVISION TO BE HEREAFTER KNOWN AS DITTMER WEST ESTATES ADDITION, AND WE DO HEREBY DEDICATE TO THE PUBLIC, FOR USE, THE STREETS AS SHOWN ON THE FINAL PLAT. WE DO FURTHER DEDICATE THE EASEMENTS SHOWN THEREON FOR THE LOCATION, CONSTRUCTION, RECONSTRUCTION, REPLACEMENT, REPAIR, OPERATION, AND MAINTENANCE OF PUBLIC SERVICE UTILITIES, OVER, UPON OR UNDER THE EASEMENTS AS SHOWN ON THE FOREGOING PLAT. THE EASEMENTS SHOWN ON THE FINAL PLAT OR THEREAFTER, SHALL BE PROHIBITED IN SUCH EASEMENTS, BUT THE SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING, AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHT HEREIN GRANTED.

THE STREETS SHOWN THEREON ARE HEREBY DEDICATED TO THE PUBLIC.

THE RIGHT OF WAY SHOWN HEREON IS HEREBY DEDICATED TO THE PUBLIC.

THE PUBLIC ACCESS, MAINTENANCE AND UTILITY EASEMENT SHOWN ON THE FOREGOING PLAT IS HEREBY GRANTED TO THE CITY OF CRETE, NEBRASKA FOR THE PURPOSE OF MAINTAINING, REPAIRING, OR REPLACING THE SANITARY SEWER AND SANITARY SEWER LIFT STATION.

THE CONSTRUCTION OR LOCATION OF ANY BUILDING OR STRUCTURE, EXCLUDING FENCES, OVER, UPON, OR UNDER ANY EASEMENT SHOWN THEREON SHALL BE PROHIBITED.

CITY OF CRETE, NEBRASKA, ITS SUCCESSORS, ASSIGNS, AND PERMITTEES ARE HEREBY HELD HARMLESS FOR THE COST OF REPLACEMENT OR DAMAGE TO ANY IMPROVEMENT OR VEGETATION OVER, UPON, OR UNDER ANY EASEMENT SHOWN THEREON.

WITNESS OUR HAND THIS _____ DAY OF _____, 2024

DITTMER & DITTMER, LLC, A NEBRASKA LIMITED LIABILITY COMPANY

TERRY A. DITTMER, MEMBER

RONALD W. DITTMER, MEMBER

STATE OF NEBRASKA }
COUNTY OF _____ } SS

ON THIS _____ DAY OF _____, _____ BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC, PERSONALLY CAME TERRY A. DITTMER, MEMBER AND RONALD W. DITTMER, MEMBER of DITTMER & DITTMER, LLC, PERSONALLY KNOWN TO BE THE IDENTICAL PERSONS WHOSE NAMES ARE AFFIXED TO THE DEDICATION OF THE FORGOING PLAT AND THEY ACKNOWLEDGED THE SAME TO BE THEIR VOLUNTARY ACT AND DEED AND THE VOLUNTARY ACT AND DEED OF SAID COMPANY

MY COMMISSION EXPIRES THE _____ DAY OF _____, _____

	SET CORNER 5/8"x24" CAPPED REBAR (PLS 502)
	MONUMENTS FOUND (AS SHOWN)
	SECTION CORNER
(M)	MEASURED DISTANCE
(P)	PLATTED DISTANCE
R.O.W.	RIGHT OF WAY
---	SECTION LINE
---	BOUNDARY LINE
---	RIGHT OF WAY LINE
---	LOT LINE
---	EASEMENTS
---	CENTER LINE

TOTAL LOTS = 19
TOTAL OUTLOTS = 2
TOTAL ACRES = 8.69

THOMAS B. CATLETT, A PROFESSIONAL LAND SURVEYOR IN THE STATE OF NEBRASKA, DO CERTIFY THAT I HAVE ACCURATELY SURVEYED THE FOLLOWING SUBDIVISION AND THAT THE SURVEY WAS DONE IN ACCORDANCE WITH THE MOST RECENT MINIMUM STANDARDS FOR PROPERTY SURVEYS, AND THAT PERMANENT MONUMENTS HAVE BEEN FOUND OR PLACED AT EACH OF THE FINAL PLAT CORNERS, AS SHOWN ON THE FINAL PLAT.

A TRACT OF LAND BEING A PART OF OUTLOT 'A', DITTMER ESTATES ADDITION LOCATED IN THE NORTHEAST QUARTER OF SECTION 26, TOWNSHIP 8 NORTH, RANGE 4 EAST OF THE 6TH P.M., CITY OF CRETE, SALINE COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS, BEING HEREIN KNOWN AS DITTMER WEST ESTATES ADDITION:

BEGINNING AT THE SOUTHWEST CORNER OF OUTLOT 'A', DITTMER COMMERCIAL ADDITION; THENCE N89°55'08"E (AN ASSUMED BEARING) ALONG THE SOUTH LINE OF SAID OUTLOT 'A', DITTMER COMMERCIAL ADDITION, A DISTANCE OF 58.32 FEET TO THE SOUTHWEST CORNER OF SAID OUTLOT 'A', DITTMER COMMERCIAL ADDITION; THENCE S00°07'45"E, A DISTANCE OF 167.82 FEET; THENCE S00°04'52"E, A DISTANCE OF 49.46 FEET TO A POINT ON THE SOUTH LINE OF SAID OUTLOT 'A', DITTMER ESTATES ADDITION, SAID POINT ALSO BEING A POINT ON THE NORTH LINE OF LOT 4, BLOCK 3, FARRINGTON ACRES ADDITION; THENCE N89°49'32"W ALONG THE SOUTH LINE OF SAID OUTLOT 'A', DITTMER ESTATES ADDITION, SAID LINE ALSO BEING THE NORTH LINE OF LOTS 3 AND 4, BLOCK 3, FARRINGTON ACRES ADDITION, A DISTANCE OF 516.01 FEET TO THE NORTHWEST CORNER OF SAID LOT 3, BLOCK 3, FARRINGTON ACRES ADDITION; THENCE N89°35'54"W ALONG THE SOUTH LINE OF SAID OUTLOT 'A', DITTMER ESTATES ADDITION; THENCE N89°35'43"W ALONG THE SOUTH LINE OF SAID OUTLOT 'A', DITTMER ESTATES ADDITION, SAID LINE ALSO BEING THE NORTH LINE OF SAID OUTLOT 'F', FARRINGTON ACRES ADDITION, A DISTANCE OF 10.00 FEET TO THE NORTHWEST CORNER OF SAID OUTLOT 'F', FARRINGTON ACRES ADDITION, SAID POINT ALSO BEING A POINT ON THE EAST RIGHT-OF-WAY LINE OF IRIS AVENUE; THENCE N89°37'54"W CONTINUING ON THE SOUTH LINE OF SAID OUTLOT 'A', DITTMER ESTATES ADDITION, A DISTANCE OF 50.00 FEET TO A POINT ON THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 26; THENCE N00°04'52"W ALONG THE WEST LINE OF SAID OUTLOT 'A', DITTMER ESTATES ADDITION, SAID LINE ALSO BEING THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 26, A DISTANCE OF 658.56 FEET TO THE POINT OF BEGINNING.

SAID TRACT OF LAND CONTAINS AN AREA OF 378,709.64 SQUARE FEET OR 8.69 ACRES, MORE OR LESS

ALL DIMENSIONS ARE CHORD MEASUREMENTS UNLESS SHOWN OTHERWISE, AND ARE IN FEET OR DECIMALS OF A FOOT

SIGNED THIS _____ DAY OF _____, 20____

THOMAS B. CATLETT
CATLETT SURVEYING
13650 S. 150TH COURT
BENNET, NE 68317

P.L.S. #502

THIS PLAT OF DITTMER WEST ESTATES ADDITION WAS APPROVED BY THE CRETE PLANNING COMMISSION
ON THIS

DAY OF _____, 2024

DAVE JURENA, COMMISSION CHAIR

ATTEST: _____
TOM OURADA, ZONING ADMINISTRATOR

THIS PLAT OF DITTMER WEST ESTATES ADDITION WAS APPROVED BY THE CRETE CITY COUNCIL ON THIS

DAY OF _____, 2024

DAVE BAUER, MAYOR

ATTEST: _____
NANCY TELLEZ, CITY CLERK

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

2077 N Street, Suite 400 Lincoln, NE 68510-1068
Phone: 402.420.7217

www.eacg.com
State of NE Certificate of Authorization #CA0008

State of NE Certificate of Authorization #CA0008

State of NE Certificate of Authorization #CA0008



**DITTMER WEST ESTATES
ADDITION
FINAL PLAT**

CRETE, NEBRASKA

FINAL PLAT

Proj No:	P2022-289,04
Date:	06/05/2026
Designed By:	MILK
Drawn By:	MILK
Scale:	1" = 50'
Sheet:	1 of 1

Marcia Kinning 6/4/2026 3:55 PM K:\Projects\2022\289\p04\Planning & Platting\Platting\Final Plat\FP West-SHEETS-000.dwg

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	1	\$200
Final Plat	\$200	1	\$200
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
Subdivision Review and Inspections	\$250		
Recording Fee	\$25		
Zoning Change	\$200	1	\$200
Special Exception	\$200		Crete municipal Code Chapter 11-230
Variance Request	\$150		Crete Municipal Code 11-213
Comprehensive Plan Amendment	\$200		Future Land Use Map, Existing Land Use Map
Total Fees			\$600
			City Attorney fees are in addition to listed fees

Owner Information

Name	Dittmer & Dittmer, L.L.C. (Ron Dittmer)	Phone	402-641-7740	Email	rondittmer@gmail.com
Street Address	1600 W 12th / P.O. Box 283	City	Crete	State	NE
				Zip	68333
Signature	Application Date				

Applicant Information

Name	E & A Consulting Group, Inc. (Rick Onnen)	Phone	402-420-7217	Email	ronnen@eacg.com
Street Address	2077 'N' Street, Suite 400	City	Lincoln	State	NE
				Zip	68510
Signature	Application Date				

Description

This preliminary plat application, to be known as Dittmer West Estates, is located East of Iris Avenue and South of 29th Street within the city limits of Crete. The proposed subdivision consists of 4-plex townhomes and single family attached units. A sanitary sewer lift station is being shown to provide service to the proposed residential, the commercial development to the north and to the future development to the east.

The change of zone request is over this preliminary plat and is requesting R-3 zoning from C-2 zoning. The final plat application, to be known as Dittmer West Estates Addition, is creating 36 residential lots and 2 outlots for open space. The placement of the lift station will be located within Outlot 'A'.

Refer to the application letter for more detail on the applications.

Subdivision Development ChecklistPre Application Meeting Date 3/17/2026 Time 9:30 pmPlanning 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 AmendmentPre Application Meeting Date _____ Time _____ ☐ Scaled Survey DrawingPublish 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 _____ Time _____ ☐ Application Fee

City Council Meeting Date _____ Time _____

CHANGE OF ZONE FROM 'C-2' TO 'R-3'

LEGAL DESCRIPTION

A TRACT OF LAND BEING A PART OF OUTLOT 'A', DITTMER ESTATES ADDITION LOCATED IN THE NORTHEAST QUARTER OF SECTION 26, TOWNSHIP 8 NORTH, RANGE 4 EAST OF THE 6TH P.M., CITY OF CRETE, SALINE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF OUTLOT 'A', DITTMER COMMERCIAL ADDITION; THENCE N89°55'08"E (AN ASSUMED BEARING) ALONG THE SOUTH LINE OF SAID OUTLOT 'A', DITTMER COMMERCIAL ADDITION, A DISTANCE OF 558.32 FEET TO THE SOUTHEAST CORNER OF SAID OUTLOT 'A', DITTMER COMMERCIAL ADDITION; THENCE S06°07'45"E, A DISTANCE OF 167.82 FEET; THENCE S00°04'52"E, A DISTANCE OF 494.46 FEET TO A POINT ON THE SOUTH LINE OF OUTLOT 'A', DITTMER ESTATES ADDITION, SAID POINT ALSO BEING A POINT ON THE NORTH LINE OF LOT 4, BLOCK 3, FARRINGTON ACRES ADDITION; THENCE N89°49'32"W ALONG THE SOUTH LINE OF SAID OUTLOT 'A', DITTMER ESTATES ADDITION, SAID LINE ALSO BEING THE NORTH LINE OF LOTS 3 AND 4, BLOCK 3, FARRINGTON ACRES ADDITION, A DISTANCE OF 516.01 FEET TO THE NORTHWEST CORNER OF SAID LOT 3, BLOCK 3, FARRINGTON ACRES ADDITION, SAID POINT ALSO BEING THE NORTHEAST CORNER OF OUTLOT 'F', FARRINGTON ACRES ADDITION; THENCE N89°35'43"W ALONG THE SOUTH LINE OF SAID OUTLOT 'A', DITTMER ESTATES ADDITION, SAID LINE ALSO BEING THE NORTH LINE OF SAID OUTLOT 'F', FARRINGTON ACRES ADDITION, A DISTANCE OF 10.00 FEET TO THE NORTHWEST CORNER OF SAID OUTLOT 'F', FARRINGTON ACRES ADDITION, SAID POINT ALSO BEING A POINT ON THE EAST RIGHT-OF-WAY LINE OF IRIS AVENUE; THENCE N89°37'54"W CONTINUING ON THE SOUTH LINE OF SAID OUTLOT 'A', DITTMER ESTATES ADDITION, A DISTANCE OF 50.00 FEET TO A POINT ON THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 26; THENCE N00°04'52"W ALONG THE WEST LINE OF SAID OUTLOT 'A', DITTMER ESTATES ADDITION, SAID LINE ALSO BEING THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 26, A DISTANCE OF 658.56 FEET TO THE POINT OF BEGINNING.

SAID TRACT OF LAND CONTAINS AN AREA OF 378,709.64 SQUARE FEET OR 8.69 ACRES, MORE OR LESS.



E & A CONSULTING GROUP, INC.
Engineering • Planning • Environmental & Field Services
2077 N Street, Suite 400 Lincoln, NE 68510-1068
Phone: 402.420.7217
State of NE Certificate of Authorization #CA0008

Job No.: P2022.289.004

Date: 06/04/2026

Drawn by: MLK

Scale: NONE

Sht: 1 of 2

CHANGE OF ZONE
'C-2' TO 'R-3'
DITTMER WEST ESTATES
CRETE, NEBRASKA

ZONING 'I-2'

ZONING 'C-2'

ZONING 'C-2'

ZONING 'R-1'

CHANGE OF ZONE
'C-2' TO 'R-3'



N89°37'54"W
50.00'(P&M)

N89°35'43"W
10.00'(P&M)

N89°49'32"W 516.01'(M)

P.O.B. N89°55'08"E 558.32'(P&M)

IRIS LANE

N00°04'52"W 658.56'(M)

WOLF CREEK DRIVE

DEER RIDGE DRIVE

KATES LANE

S06°07'45"E 167.82'(M)

S00°04'52"E 494.46'(M)



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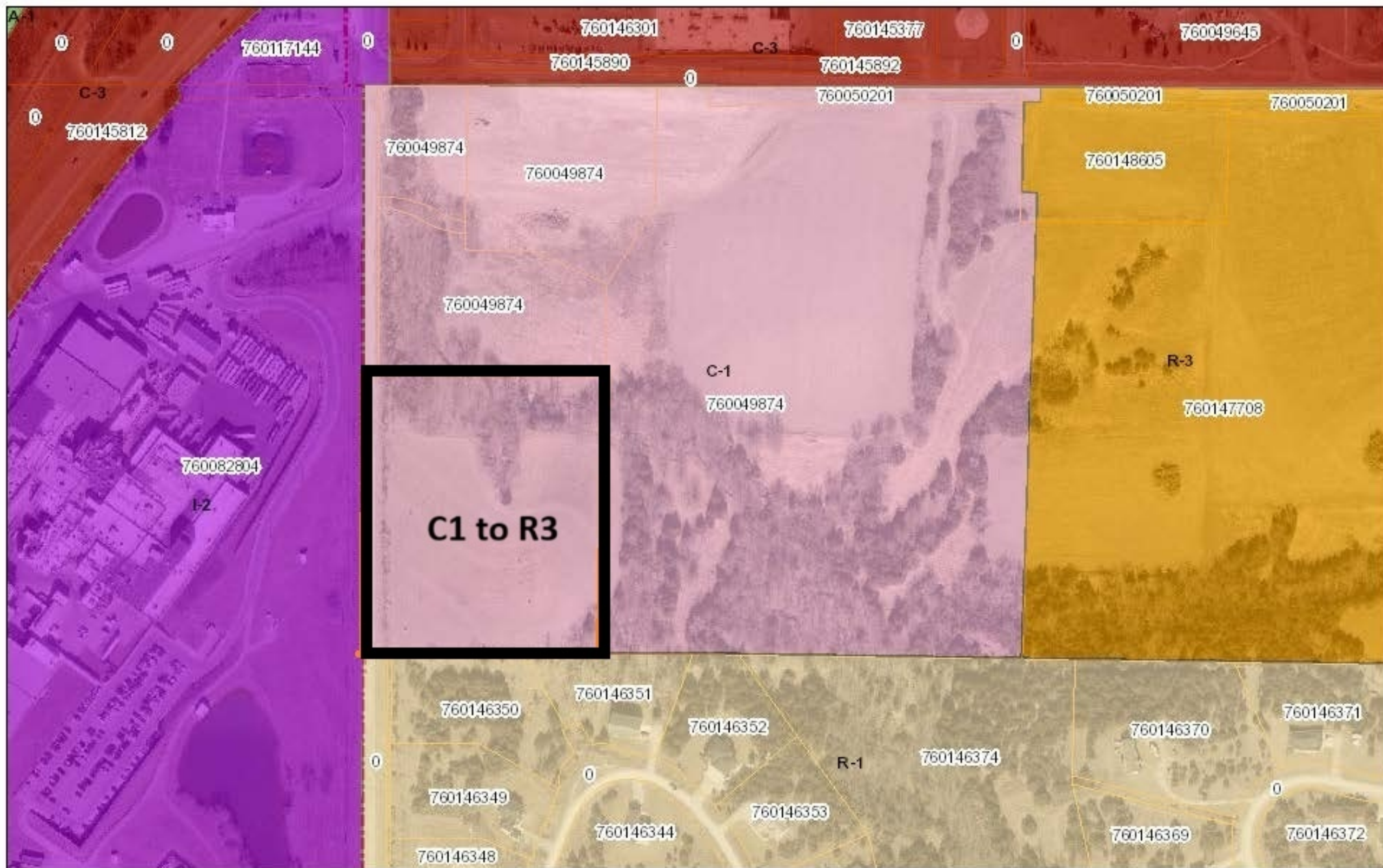
Drawn by: MLK

Scale: 1" = 150'

Sht: 2 of 2

**CHANGE OF ZONE
'C-2' TO 'R-3'**

DITTMER WEST ESTATES
CRETE, NEBRASKA

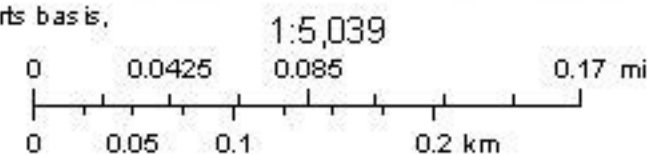


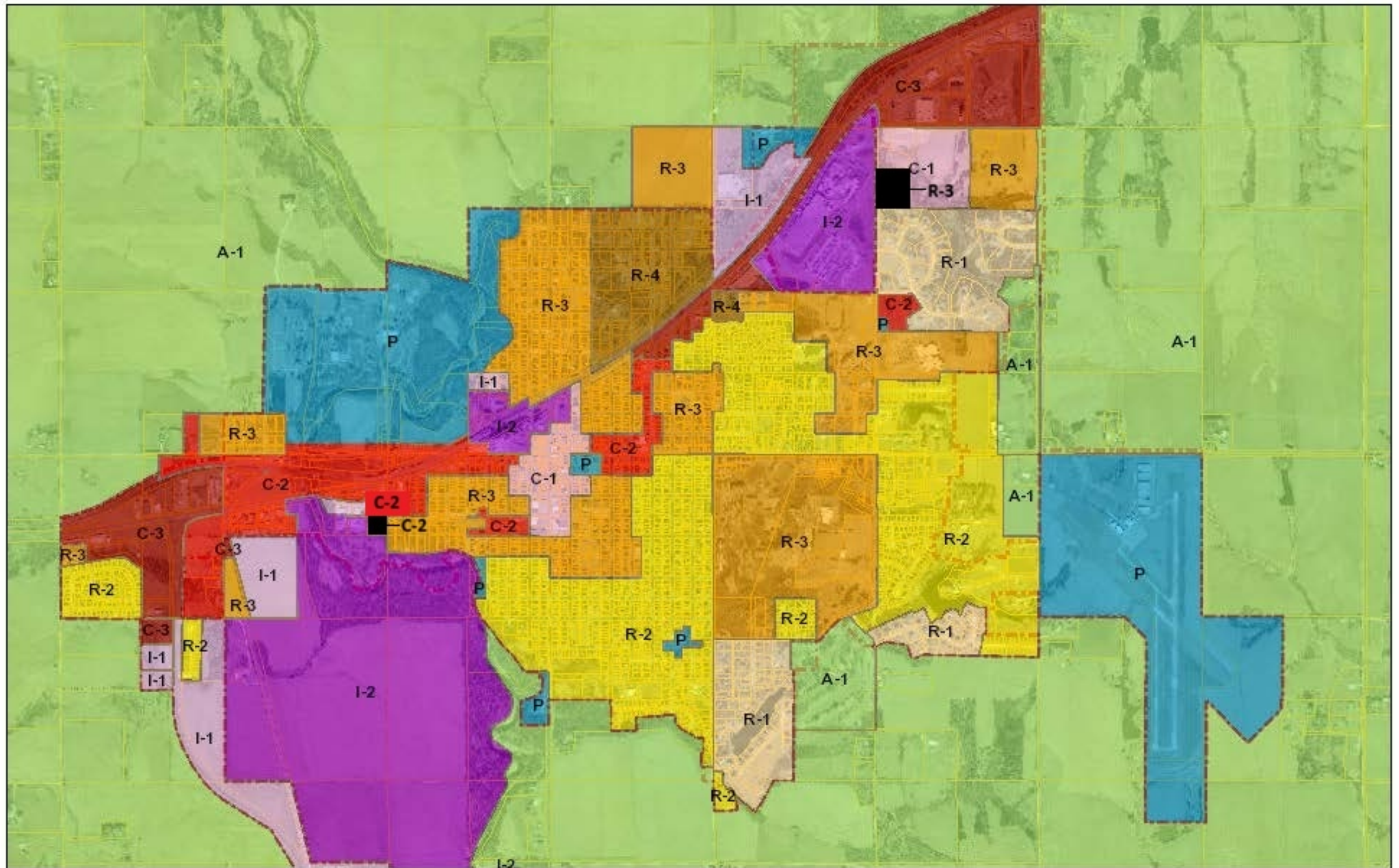
June 22, 2026
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DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

Zoning Boundaries

 A-1	 C-2	 I-2	 R-2	 Corp Limits
 C-1	 C-3	 P	 R-3	 2-mile ETJ
	 I-1	 R-1	 R-4	 Parcels (Saline County)





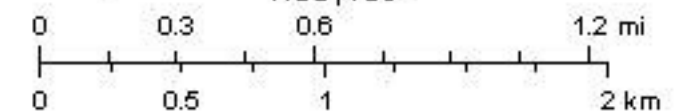
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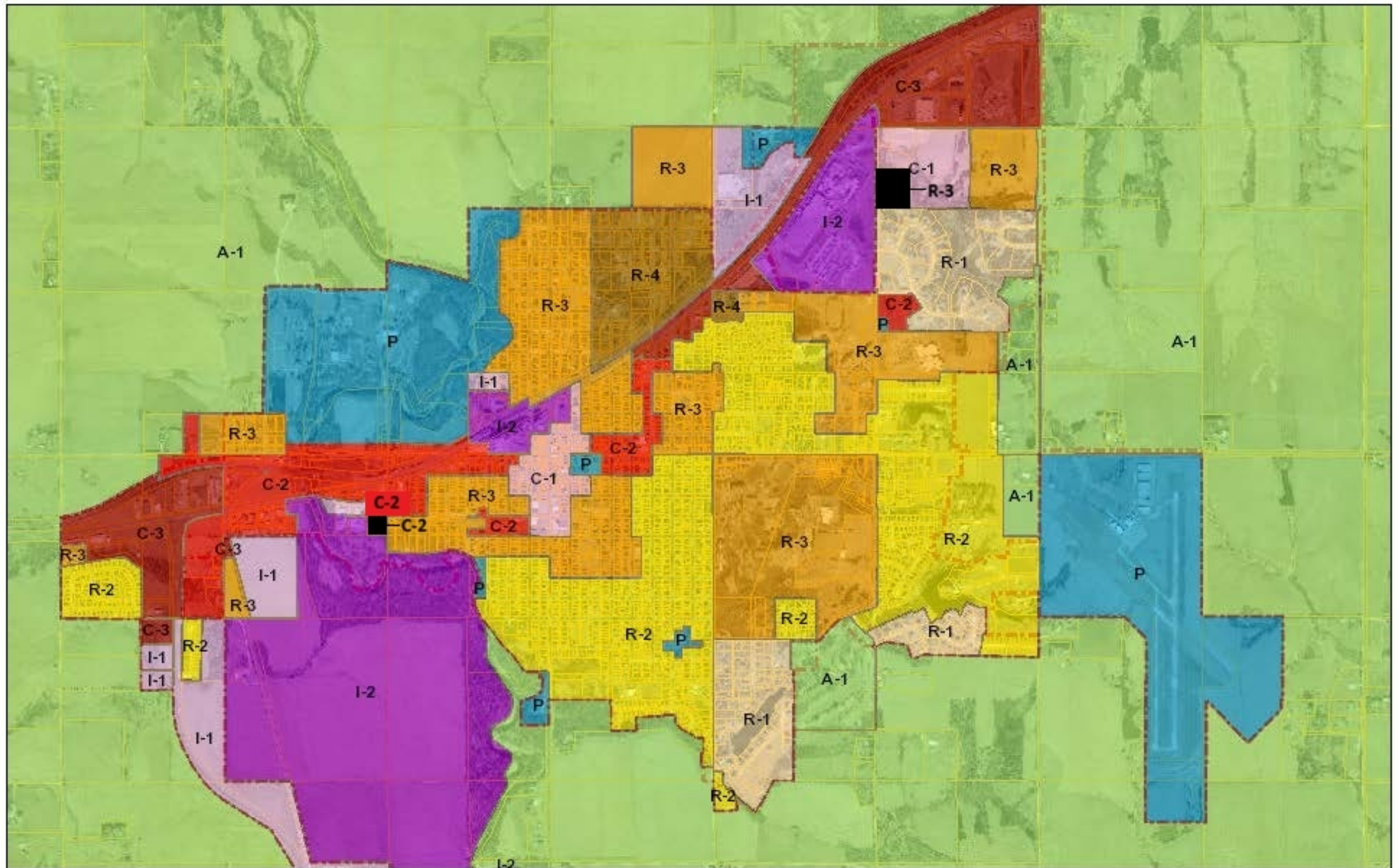
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Zoning Boundaries

	A-1		C-2		I-2		R-2		Corp Limits
	C-1		C-3		P		R-3		2-mile ETJ
			I-1		R-1		R-4		Parcels (Saline County)

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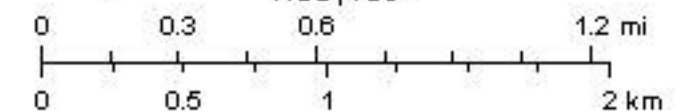
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Zoning Boundaries

	A-1		C-2		I-2		R-2		Corp Limits
	C-1		C-3		P		R-3		2-mile ETJ
			I-1		R-1		R-4		Parcels (Saline County)

1:35,469



CUSTOMER NUMBER	NAME	BALANCE
14849-10-2540	PAGE, JAMES JR & MARILYN	\$ 156.40
10181-11-4380	RIOS, NORLEY SOTO	\$ 530.57
14606-5-4260	WISSENBURG, AMBER	\$ 118.34
14671-2-700	ZAMORA, DIAMOND	\$ 494.77
14266-6-1800	GUTIERREZ, JACOB	\$ 65.12
13975-10-3840	RABAGO, TINA	\$ 178.38
15072-4-2320	DELAPAZ, MARIO	\$ 63.97
14731-4-1700	MOLL, CHRISTOPER	\$ 62.25
6407-11-2940	BRAUER, SHARLENE	\$ 171.63
14525	DELAPAZ, MARIO	\$ 6.05
14178-5-1280	CASTRO, ERIKA	\$ 315.90
14508-7-3960	CENLAR FSB	\$ 548.74
9177-11-280	SERRANO, JONATHAN	\$ 198.99
13126.01	STEPHENS & SMITH CONST CO INC	\$ 2.64
11473.03	RONAN, SONOKO	\$ 288.43
11550.06	DEBRUM, NOBERT	\$ 170.32
11679.05	HERNANDEZ, VICENTICO HURTADO & DARLENYS M TRUJILLO GARCIA	\$ 40.97
14798-7-960	MUNOZ, ILIANA	\$ 169.70
13939-10-2180	COBLE, ANDREW	\$ 36.39
9467-3-1640	GARCIA, BERTHA	\$ 46.14
15151-12-3380	ORTIZ, PEDRO RODRIGUEZ	\$ 68.20
14445-7-2920	CHANEY, COLLIN	\$ 187.10
14612-7-4900	MATTSON, CHRISTIAN	\$ 127.16
10711.08	MAZURAK, RICHARD	\$ 14.97
13454-7-1700	PEREZ, BRENDA	\$ 52.76
14703-5-2340	GONZALEZ, JULIAN CASTILLO	\$ 368.87
14716-7-680	BADILLO, MIGUEL A PEDRAZA	\$ 85.18
13491-6-1820	CARMAN, DANIELLE	\$ 134.63
14614-8-400	MORRIS, JESSE	\$ 1,345.90
14519-11-3067	TUPPER, TRACE	\$ 60.04
10351.05	DIEZ, JESSICA LOPEZ	\$ 111.62
12730.02	GALAVIZ, MARIA	\$ 73.70

11445.08	LOTHROP, JOHN	\$ 165.77
12531.01	LEACH, JOHN E	\$ 871.24
14982-11-180	THATCHER, VINCENT	\$ 64.28
11374.03	LOTHROP, JOHN	\$ 204.26
15225-7-2920	SHERARD, NYLA	\$ 106.63
10189.04	YBARRA, TREVOR	\$ 1,051.28
11130.11	MEJIA, KATIE	\$ 48.49
12557.09	THORNE, JUSTIN	\$ 70.19
10645.06	GONZALEZ, HANSEL	\$ 222.76
10988.05	PETERSON, NANCY	\$ 111.16
11538.04	HOMOLKA, JOSEF	\$ 159.38
12288.09	LINAREZ, ESMERALDA	\$ 247.34
10543.02	MATIAS, JUAN LOPEZ	\$ 367.98
11656.04	SMITH, TROY A	\$ 493.81
12212.03	AGUILERA-AYALA, CESAR	\$ 3.32
11061.06	GRAY, RICHARD C	\$ 72.36
12785.06	ARTEAGA, GABRIELLE REBECCA	\$ 552.13
10408.02	RIKTO, JOSEIA & DENNA BOKLANG JILES	\$ 6.06
12120.01	KILSON, BENNY	\$ 21.89
12214.06	HADRABA, JACQUELINE	\$ 304.10
10320.01	BRAVO, JUAN	\$ 79.54
10719.01	TAPIA, IGNACIO AYALA	\$ 137.32
11105.06	JENNET, DAN	\$ 354.35
10673.02	FELSING, RICHARD	\$ 16.61
10600.04	MILLA, JESSICA CAOLINA MARTINEZ	\$ 559.65
11671.01	PAW, KAW K	\$ 92.81
12548.07	LARA, ROCIO	\$ 76.74
12555.05	DIAZ, ANGEL E CASTILLO	\$ 223.80
10227.04	VALDERAZ, TAYLOR	\$ 12.51
12092.08	CEJA, JULIO CESAR DIAZ	\$ 25.62
12266.05	THIXTON, NICHOLAS A	\$ 60.49
10348.06	SANTOS, HIGOR A DOS & THIAGO LOPES COSTA	\$ 14.09
11185.06	ANTAK, JOJI R	\$ 91.81
11845.02	RAMIREZ, OSCAR D SANCHEZ	\$ 21.99

12581.08	BUSTOS, MOISES	\$ 125.82
10777.09	RILEY, TAWNY	\$ 612.58
10265.03	MOO, SIR NAY	\$ 46.97
10714.08	CAMPBELL, JACOB	\$ 162.80
10226.03	GARCIA, PASCUAL BAUTISTA	\$ 70.40
10444.05	BELL, BRYAN JR	\$ 49.26
10170.04	ROJAS, ELIZABETH BREMER	\$ 44.27
12728.10	HUSBAN, ERYN	\$ 79.99
11080.02	ORSCHELN FARM AT HOME	\$ 1,311.32
10839.06	ROGERS, CHRISTIAN	\$ 53.41
11404.09	DAVIS, TYLER	\$ 454.53
12121.04	BOWERSMITH, HEATHER RENAE	\$ 186.25
10283.07	CARMONA, CLARA	\$ 100.05
11176.08	VELASCO, MARLENE	\$ 74.89
12730.03	GUTIERREZ, LILLIAN A ROSA	\$ 2.87
12322.04	DAVIS, JEFFREY R	\$ 94.70
11678.11	ALFARO, MARIO PACHECO	\$ 109.32
11812.01	GONZALEZ, SERGIO CABRERA	\$ 267.49
12926.03	MERRITT, JEFFREY MICHAEL	\$ 247.99
12010.03	GONZALEZ, RAFAEL PEREZ	\$ 57.32
12532.05	TERCERO, JUAN JACINTO	\$ 215.73
10102.07	WIESER, MATTHEW	\$ 23.01
13285.21	TWARDOWSKI, TROY D	\$ 183.29
12203.08	SAMPLES, MICHAEL R	\$ 4.03
14955-3-260	MORALES, JAVIER XORXE	\$ 257.98
12677.08	TRUAX, BLAINE A	\$ 89.78
13273.21	PERALTA, ANGEL URIEL	\$ 184.20
10123.04	RIZO, MIRIAM URIBE	\$ 283.08
10190.21	AGUILAR, ESTELA BERNABE	\$ 313.19
10242.01	GARCIA, MILANDY CRUZ	\$ 646.94
10477.10	LOVELL, DYLAN	\$ 81.49
10053.04	LEAFTY, KITTY R & LOOS, CRAIG M SR	\$ 666.00
AMOUNT DUE		\$ 20,308.54

CUSTOMER NUMBER	NAME	BALANCE
12621.02	CRETE MANOR	\$ 10.78
10706.04	VASQUEZ, KAYLA E	\$ 37.21
12064.04	DENG, ANGER S	\$ 11.50
11427.02	HESSHEIMER, MAYNARD	\$ 113.16
12865.05	DIAZ, ANGIE	\$ 2.69
12505.04	DEAN, LEE LLC/DEANNA C FAIMON	\$ 9.30
10400.03	MELICHAR, LAVINA	\$ 75.66
12911.04	SELBY, QUINN A	\$ 8.05
10834.06	CASTRO, ERIKA D	\$ 15.06
12089.05	CORTEZ, RAQUEL B	\$ 90.00
12842.04	FRANCIS, BENJAMIN & EMALÉE	\$ 30.78
10827.03	KLEIN, RYAN	\$ 131.58
10793.07	DUNN, PAIGE N	\$ 9.31
10824.06	BERRECKMAN, BENJAMIN R	\$ 15.82
11946.01	RAMERIZ, RAMON & ROSA	\$ 11.40
11710.02	RODRIGUEZ-COREA, FRANCISCA	\$ 17.40
11249.01	BETTS, KENNETH	\$ 50.00
11829.02	FLORES, PATRICIA	\$ 8.49
11541.03	LEJKA, SHEM	\$ 20.20
12719.05	LUEKENS, KELLY LYNN	\$ 46.15
12475.01	HAVLAT, RUSS	\$ 9.88
12558.07	GOODWIN, BRITTON	\$ 145.57
11524.03	OLVERA, CHRISTINA P	\$ 235.00
10266.03	MATEO, MATIAS LOPEZ	\$ 23.24
10461.01	SHEPLER, SCOTT	\$ 11.70
10829.06	O'MALLEY, JERRAD	\$ 75.95
10146.04	BESLER, KATHERINE	\$ 151.70
11012.02	MCCLAIN, SANDRA J	\$ 64.94
10350.07	SIGALA, SONIA LEYVA	\$ 42.85
12614.02	SUAREZ, ANGEL DENIS LA O	\$ 86.80
10290.04	PALMER, ORLANDO	\$ 19.10
AMOUNT DUE	31	\$ 1,581.27



Stantec Consulting Services Inc.

7208 W. 80th Street, Suite 201, Overland Park KS 66204

June 30, 2026

File: 02 - MBD

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

Dear Tom,

Reference: Supplement for Updated Concept Design & Master Plan Services – Sports Complex & Adjacent Area Wide Planning Opportunities

Thank you for allowing us to work with you on your exciting project. We appreciate the opportunity to collaborate with you to develop conceptual designs for the areas discussed during our initial call and in subsequent communications regarding desired levels of public engagement for the project.

This document is a supplement to the scope document provided earlier. This outlines the specific tasks and procedures necessary to complete the project with related fees attached to each task.

We are looking forward to our initial meeting schedule for July 10, 2026. Please let us know if you have any questions or concerns.

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

Frank Uhlarik, CPG, Senior Project Manager
Asset Transformation and Brownfields
Phone 402-669-0546
Frank.uhlarik@stantec.com

Reference: Supplement for Updated Concept Design & Master Plan Services – Sports Complex & Adjacent Area Wide Planning Opportunities

Updated Scope & Fee Outline – Concept Design & Master Plan Services

Task 1 – Concept Design & Site Discovery

Objective

Establish a clear understanding of site conditions, program requirements, and project goals to guide concept development.

Scope of Services

- Prepare a conceptual base plan
 - Conduct on-site visit including:
 - Site walkthrough and assessment
- Two-hour working session with City staff (add Stakeholders if appropriate)
- Review program needs, operations, storage, and circulation patterns
- Establish project goals and phasing strategy
- Identify adjacent opportunities (trails, river access, camping, recreation amenities)
- Incorporate area – wide Brownfield site considerations and constraints
- End the day with diagrams that depict initial impressions and concepts from the day's findings.

Concept Development

- Deeper exploration of program relationships and site organization
- Prepare preliminary design concepts including:
 - Two (2) conceptual plan-view alternatives
 - Supporting diagrams and visuals
- Conduct one (1) Teams review meeting with client
- Refine and confirm preferred direction.
- Schedule/plan one public engagement activity to share concept and gather feedback.

Deliverables

- Program summary

Reference: Supplement for Updated Concept Design & Master Plan Services – Sports Complex & Adjacent Area Wide Planning Opportunities

- Concept alternatives
- Supporting visuals

Public Engagement

- Facilitate a stakeholder and public engagement meeting to include:
 - One (1) stakeholder / public meeting (in-person), city hall or venue close to the site
 - Collect feedback on desired park amenities & feedback on concept.
 - Documentation of input
 - Integration of feedback into concept development
 - Create a project website to include:
 - Project objectives & process
 - Concept & feedback questions
 - Update website at end of project with updated master plan
-

Task 2 – Master Plan Development (CAD-Based + Visualization)

Objective

Refine the selected concept into a cohesive, implementable master plan.

Scope of Services

- Develop a **scaled conceptual master plan in CAD format** including:
 - Athletic fields, parking, circulation, and support spaces
 - Pedestrian areas, trails, and amenities
 - Adjacent recreation opportunities
 - Area wide Brownfield site considerations
- Prepare design narrative and guiding principles
- Develop visual materials illustrating key elements
- Conduct:
 - One (1) draft presentation
 - One (1) round of revisions

Reference: Supplement for Updated Concept Design & Master Plan Services – Sports Complex & Adjacent Area Wide Planning Opportunities

- One (1) final presentation
- Uploads to project website

3D Visualization

- Prepare **3D perspective renderings** (Lumion / SketchUp-based) including:
 - Enhanced perspective views of key project areas
 - Integration with CAD master plan model
- Graphics suitable for presentations, funding, and public communication

Deliverables

- Rendered conceptual site plan (CAD-based)
- 3D perspective visuals
- Design narrative and phasing strategy
- Final master plan document (PDF)

Presentation

- Present the final master plan in person to the City Council
-

Project Schedule

- Concept Design: ~2–3 weeks from kickoff
 - Public Engagement ~ 1 week after concept design
 - Master Plan: ~3–4 weeks following public engagement
 - Presentation: ~ 1 week
-

Reference: Supplement for Updated Concept Design & Master Plan Services – Sports Complex & Adjacent Area Wide Planning Opportunities

Updated Fee

Component	Fee
Base Concept + Master Plan	\$24,176
Project Website & Public Engagement	\$17,638
3D Perspective (includes CAD base)	\$11,501
Total:	\$53,315

Total Stantec Fee: \$53,315 lump sum, plus travel and office expenses NTE \$3,825.

ORDINANCE NO. 2278

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO BUSINESS REGULATIONS; TO AMEND ORDINANCE 2277 TO NUMBER NEW MUNICIPAL CODE AS 10-1601 AND 10-1602 OF THE CRETE MUNICIPAL CODE;

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

Section 1. That Chapter 10, Article 16, Section 10-1601 of the Crete Municipal Code be created as follows:

10-1601 Definitions

The following words as used in this chapter shall have the following meanings:

Cryptocurrency shall mean a virtual currency that utilizes cryptography to secure transactions that are digitally recorded on a cryptographically, secured, distributed ledger or blockchain.

Crypto ATM or Bitcoin ATM shall mean a stand-alone electronic kiosk that allows users to buy and sell cryptocurrency in exchange for cash or with a debit card.

Blockchain shall mean a decentralized ledger that stores information across a network of computers or nodes in blocks that are verified and validated to ensure legitimate and accurate transactions.

Section 2. That Chapter 10, Article 16, Section 10-1602 of the Crete Municipal Code be created as follows:

10-1602 Cryptocurrency Automated Teller Warning Notice.

1. Any person or business operating, or providing access to, a functioning crypto ATM or Bitcoin ATM on its premises shall post a written warning in the form of a sign provided by law enforcement and within readable sight of the crypto ATM or Bitcoin ATM providing notice to customers and users of the potential fraud or scam risks associated with utilizing the crypto ATM or Bitcoin ATM.

2. Any person or business upon whom a duty is placed by the provisions of this chapter who shall fail or neglect or refuse to perform such duty shall be deemed guilty of a misdemeanor and upon conviction thereof shall be punished by a fine of \$500.00, recoverable with costs.

3. Each day that a violation continues shall constitute a separate and distinct offense and shall be punished as such.

Section 3. That the above section shall be codified as part of the Crete City Code as stated herein.

Section 4. 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 July, 2026.

Mayor

ATTEST:

City Clerk

Seal

ORDINANCE NO. 2279

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

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

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

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

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

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

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

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

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

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

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

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

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

Minibike means a two-wheel motor vehicle that:

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

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

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

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

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

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

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

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

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

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

for which it is designed and equipped.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

5-623 Penalties.

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

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

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

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

PASSED AND ENACTED the ____ day of July, 2026.

Mayor

ATTEST:

City Clerk

Seal

**Southeast Nebraska
Development District**

7407 O St
Lincoln, NE 68510-2444
(402) 907-2022
accounting@sendd.org
www.sendd.org



Invoice

ADDRESS
City of Crete
PO Box 86
243 East 13th Street
Crete, NE 68333-0086

INVOICE 2627-11370
DATE 07/01/2026
EXPIRATION DATE 06/30/2027

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Dues (Membership)	FY 27 Membership Dues	1	4,500.00	4,500.00
	Dues (Housing)	FY 27 Housing Dues	1	2,130.00	2,130.00

Membership totals are based on population data from the 2020 US Census.

TOTAL

\$6,630.00

Please reach out to our staff with any questions regarding your membership or SEND D D's services.

Phone: 402-475-2560
email: astutzman@sendd.org

Thank you!

Accepted By

Accepted Date

Please Remit Payment to:
SEND D D
7407 O Street
Lincoln, NE 68510
Page 1 of 1

RESOLUTION 2026-16

A RESOLUTION OF THE CITY OF CRETE, NEBRASKA AUTHORIZING THE MAYOR
TO SIGN THE CRETE AREA MEDICAL CENTER MEMORANDUM OF
UNDERSTANDING TO THE COMMITMENT TO PROVIDE HEALTH CARE SERVICES
TO ALL PATIENTS REGARDLESS OF FINANCIAL ABILITY.

WHEREAS, the Mayor is the chief elected officer of the City of Crete; and

WHEREAS, the City of Crete is a representation of all members of the community; and

WHEREAS, the Crete Area Medical Center wishes to commit to providing indigent care
for the uninsured and underinsured residents of Crete.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL
OF THE CITY OF CRETE, NEBRASKA,

That the mayor be authorized to sign the Memorandum of Understanding from Crete
Area Medical Center committing to providing to care to all regardless of insurance coverage and
financial ability.

Dated this 7th day of July, 2026

MAYOR

ATTEST:

CITY CLERK

(SEAL)

MEMORANDUM OF UNDERSTANDING
BETWEEN
THE CITY OF CRETE
AND
CRETE AREA MEDICAL CENTER

THIS MEMORANDUM OF UNDERSTANDING is made this 1st day of July 2026, by and between the undersigned representatives of The City of Crete, and Crete Area Medical Center (CAMC).

RECITALS:

WHEREAS, Crete Area Medical Center (CAMC) is a Critical Access not-for-profit hospital that provides a disproportionate share of healthcare services to the City's population in addition to supporting many programs that benefit the indigent, uninsured, or underinsured population in the State of Nebraska;

WHEREAS, CAMC desires to participate in the drug discount program established under section 340B of the Public Health Services Act (the "340B Program");

WHEREAS, in order to participate in the 340B Program, CAMC must enter into an agreement with a unit of the state or local government pursuant to which CAMC commits to provide health care services to low income individuals who are not entitled to Medicare or Medicaid benefits at no reimbursement or considerably less than full reimbursement from these patients;

WHEREAS, CAMC desires to make such a formal commitment to The City of Crete;
and

WHEREAS, The City of Crete agrees to accept such commitment on behalf of the citizens of Crete.

NOW, THEREFORE, in consideration of the mutual agreements and covenants contained therein and for other good a valuable consideration the receipt and sufficiency of which hereby are acknowledged, it is mutually agreed and covenanted, under seal, by and between the parties to this Agreement, as follows:

1. **Commitment of CAMC to Provide Indigent Care.** During the term of this memorandum, CAMC agrees to continue its historic, commitment to the provision of health care to indigent, uninsured and underinsured residents of the State of Nebraska. In any event, CAMC will ensure that all patients will receive necessary care, as required by law, regardless of ability to pay.
2. **Acceptance and Acknowledgements of The City of Crete.**
 - a. The Mayor accepts the commitment of CAMC set forth above;
 - b. The Mayor hereby acknowledges that the healthcare services provided by CAMC hereunder are in the public interest and are being provided to individuals who are not entitled to benefits under Title XVIII or eligible for assistance under any State plan pursuant to Title XIX of the Social Security Act; and
 - c. The Mayor acknowledges that CAMC is providing these services at no reimbursement or considerably less than full reimbursement from the patients.
3. **Representations of Hospital.** CAMC represents that as of the date hereof;
 - a. CAMC constitutes a corporation duly organized and validly existing in good standing under the laws of the State of Nebraska with the corporate power and authority to enter into and perform its obligations under this MOU; and
 - b. CAMC is a tax-exempt corporation of under Section 501 (c)(3) of the Internal Revenue Code of the United States, as amended and under applicable laws of the State of Nebraska.
4. **Term and Termination.** The term of this memorandum shall commence on the date first above written and shall continue until terminated by either party upon not less than sixty (60) days prior to written notice to the other.

5. **Notice.** All notices required or permitted to be given under this memorandum shall be deemed given when delivered by hand or sent by registered or certified mail, return receipt requested, addressed as follows:

Sent to:

The City of Crete

Attention: Mayor Dave Bauer

243 East 13th Street

Crete, NE 68333

Sent to:

Crete Area Medical Center

Attention: Julie Lacy, CEO

2910 Betten Dr.

Crete, NE 68333

6. **Governing Law.** This memorandum shall be governed by and construed in accordance with the laws of the State of Nebraska (excepting any conflict of law's provisions which would serve to defeat application of Nebraska substantive law).

IN WITNESS WHEREOF, CAMC and The City of Crete have executed this Agreement as of the day and year first written above by their duly authorized representatives.

THE CITY OF CRETE

CRETE AREA MEDICAL CENTER

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

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THE CITY OF CRETE

CRETE AREA MEDICAL CENTER

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____