

Crete City Council Regular Meeting
Tuesday, May 5, 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. April 21st, 2026 City Council Minutes
- 3.A.2. April 21st, 2026 Public Works Minutes
- 3.A.3. April 21st, 2026 Public Safety Minutes
- 3.A.4. April 21st, 2026 Legislative & Economic Development Minutes

3.B. Accept the City Treasurer's Report

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

4. Items of Business

- 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. Arbor Day Proclamation

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

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

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

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

4.F. Consider the Prior to 2019 Write Offs

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

4.H. Consider the Master Fee Schedule amendments

4.I. Consider the Hochstetler Subdivision 1st Addition

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

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

April 21st, 2026 at 6:00 PM
Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

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

Present: 5, Absent: 1.

3. Consent Agenda

Approved the Consent Agenda Carried with a motion by Dan Papik and a second by Anthony Fitzgerald.

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

Aye: 5, No: 0

3.A. Approve Meeting Minutes

3.B. Accept the City Treasurer's Report

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

3.D. April 7th, 2026 City Council Minutes

3.E. April 7th, 2026 Public Works Committee Minutes

3.F. April 7th, 2026 Finance Committee Minutes

3.G. April 7th, 2026 Legislative Development Committee Minutes

3.H. Approve Noah Slevin as new volunteer member of the Fire Department

3.I. Approve Jasmine Seckman as new volunteer member of the Fire Department

3.J. Mayor's appointment of Sarah Brown to the Civil Service Commission

4. Items of Business

4.A. Consider the Crete Chamber of Commerce Special Event Permit application SE26-02 for the Cinco de Mayo Celebration

Approved the Crete Chamber of Commerce Special Event Permit application SE26-02 for the Cinco de Mayo Celebration Carried with a motion by Dan Papik and a second by Tom Crisman.

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

Aye: 5, No: 0

4.B. Consider the Application for Prohibited Animal Exception PA26-03 from Wranglers 4H Club

Approved the Application for Prohibited Animal Exception PA26-03 from Wranglers 4H Club Carried with a motion by Dan Papik and a second by Anthony Fitzgerald.

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

Aye: 5, No: 0

4.C. Consider Olsson's bid recommendation of Casper Construction Co. for the AIP Project No. 3-31-0022-017/018/019/020

Approved Olsson's bid recommendation of Casper Construction Co. for the AIP Project No. 3-31-0022-017/018/019/020 in the amount of \$1,141,814.12 Carried with a motion by Anthony Fitzgerald and a second by Ashley Newmyer.

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

Aye: 5, No: 0

4.D. Consider authorizing to apply for the Opportunity Zone Program

Authorized to apply for the Opportunity Zone Program Carried with a motion by Dan Papik and a second by Anthony Fitzgerald.

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

Aye: 5, No: 0

4.E. Consider forwarding Crystal Alarcon's claim to the League Association of Risk Management (LARM)

Approved to forward Crystal Alarcon's claim to the League Association of Risk Management (LARM) Carried with a motion by Dan Papik and a second by Tom Crisman.
Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.F. Consider the claims from Crete Ace Hardware in the amount of \$1,929.16

Approved the claims from Crete Ace Hardware in the amount of \$1,929.16 Carried with a motion by Anthony Fitzgerald and a second by Tom Crisman.
Dan Papik: Abstain (With Conflict), Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye
Aye: 4, No: 0, Abstain (With Conflict): 1

4.G. Consider the approval for the Chamber's fireworks display on July 5th, 2026

Approved the Chamber's fireworks display on July 5th, 2026 Carried with a motion by Tom Crisman and a second by Anthony Fitzgerald.
Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.H. Consider authorizing the Crete Public Library to apply for The Max and Victoria Dreyfus Foundation

Library Director Jessica Wilkinson stated that this grant they would apply for is in the amount of \$2,024 and they would use the funds for 6 sewing machines and supplies.

Authorized the Crete Public Library to apply for The Max and Victoria Dreyfus Foundation Carried with a motion by Tom Crisman and a second by Ashley Newmyer.
Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.I. Consider applying for the Seward/Saline County Solid Waste Management Agency Recycle Grant

This would be for bench seating.

Approved to apply for the Seward/Saline County Solid Waste Management Agency Recycle Grant Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.
Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.J. Consider Cristina's amended LB840 application

Approved the Cristina's amended LB840 application Carried with a motion by Ashley Newmyer and a second by Tom Crisman.
Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.K. Consider the LB840 application from Pinnacle Bank for Business Infrastructure Improvements

This application for business infrastructure improvements is in the amount of \$2,884.50

Approved the LB840 application from Pinnacle Bank for Business Infrastructure Improvements in the amount up to \$2,884.50 Carried with a motion by Ashley Newmyer and a second by Anthony Fitzgerald.

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

Aye: 5, No: 0

4.L. Consider the LB840 application from Heath Properties, LLC for Business Infrastructure Improvements

This application for business infrastructure improvements is in the amount of \$4,251.84

Approved the LB840 application from Heath Properties, LLC for Business Infrastructure Improvements in the amount up to \$4,251.84 Carried with a motion by Ashley Newmyer and a second by Tom Crisman.

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

Aye: 5, No: 0

4.M. Consider the LB840 application from Ruby Mendez for Business Infrastructure Improvements

This application for business infrastructure improvements is in the amount of \$1,417.28

Approved the LB840 application from Ruby Mendez for Business Infrastructure Improvements in the amount up to \$1,417.28 Carried with a motion by Ashley Newmyer and a second by Anthony Fitzgerald.

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

Aye: 5, No: 0

4.N. Consider the LB840 application from Pallett Real Estate Properties, LLC for Business Infrastructure Improvements

This application for business infrastructure improvements is in the amount of \$1,785.00

Approved the LB840 application from Pallett Real Estate Properties, LLC for Business Infrastructure Improvements in the amount up to \$1,785.00 Carried with a motion by Ashley Newmyer and a second by Tom Crisman.

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

Aye: 5, No: 0

4.O. Consider the LB840 application from Rosa Ortega for Business Infrastructure Improvements

This application for business infrastructure improvements is in the amount of \$644.22

Approved the LB840 application from Rosa Ortega for Business Infrastructure Improvements in the amount up to \$644.22 Carried with a motion by Ashley Newmyer and a second by Tom Crisman.

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

Aye: 5, No: 0

4.P. Consider the LB840 application from Raul Lopez for Business Infrastructure Improvements

This application for business infrastructure improvements is in the amount of \$2,046.07
Approved the LB840 application from Raul Lopez for Business Infrastructure Improvements in the amount up to \$2,046.07 Carried with a motion by Ashley Newmyer and a second by Tom Crisman.

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

Aye: 5, No: 0

4.Q. Consider the LB840 application from Roundabout Energy LLC for Business Infrastructure Improvements

This application for business infrastructure improvements is in the amount of \$4,251.84
Approved the LB840 application from Roundabout Energy LLC for Business Infrastructure Improvements in the amount up to \$4,251.84 Carried with a motion by Ashley Newmyer and a second by Tom Crisman.

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

Aye: 5, No: 0

4.R. Consider the LB840 application from Maria Del Carmen Lemus Murillo for Business Infrastructure Improvements

This application for business infrastructure improvements is in the amount of \$1,417.28
Approved the LB840 application from Maria Del Carmen Lemus Murillo for Business Infrastructure Improvements in the amount up to \$1,417.28 Carried with a motion by Ashley Newmyer and a second by Tom Crisman.

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

Aye: 5, No: 0

4.S. Consider the LB840 application from F & I Properties LLC for Business Infrastructure Improvements

This application for business infrastructure improvements is in the amount of \$1,417.28
Approved the LB840 application from F & I Properties LLC for Business Infrastructure Improvements in the amount up to \$1,417.28 Carried with a motion by Ashley Newmyer and a second by Tom Crisman.

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

Aye: 5, No: 0

4.T. Consider Resolution No. 2026-05 authorizing the prohibition of parking along the north half of Main Ave between 12th and 13th Street for the duration of the state of Nebraska detour.

Adopted Resolution No. 2026-05 authorizing the prohibition of parking along the north half of Main Ave between 12th and 13th Street for the duration of the state of Nebraska detour. Carried with a motion by Dan Papik and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.U. Consider Resolution No. 2026-06 authorizing the City to change street parking along the east side of Main Ave between 10th and 11th Street to angled parking stalls at 30 degrees

Adopted Resolution No. 2026-06 authorizing the City to change street parking along the east side of Main Ave between 10th and 11th Street to angled parking stalls at 30 degrees Carried with a motion by Dan Papik and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.V. Consider Resolution No. 2026-07 authorizing the City to restrict street parking along the north half of the east side of Norman Ave between 13th and 14th Street between 8am and 5pm

Adopted Resolution No. 2026-07 authorizing the City to restrict street parking along the north half of the east side of Norman Ave between 13th and 14th Street between 8am and 5pm Carried with a motion by Dan Papik and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.W. Council vote supporting request from NDOT to removing the turn lane a block east and west of 13th and Main Ave

Approved Council vote supporting request from NDOT to removing the turn lane a block east and west of 13th and Main Ave Carried with a motion by Dan Papik and a second by Anthony Fitzgerald.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.X. Consider the CALEA contract

Approved the CALEA contract Carried with a motion by Dan Papik and a second by Tom Crisman.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.Y. Consider the Central Square interlocal amendment for Filmore County

Approved the Central Square interlocal amendment for Filmore County Carried with a motion by Dan Papik and a second by Tom Crisman.

Tom Crisman: Aye, Anthony Fitzgerald: Aye, Ashley Newmyer: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 5, No: 0

4.Z. Consider the Department of Motor Vehicle Crash Records Confidentiality Agreements

Approved the Department of Motor Vehicle Crash Records Confidentiality Agreements Carried with a motion by Dan Papik and a second by Tom Crisman.

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

Aye: 5, No: 0

5. Petitions - Communications - Resident Concerns

6. Officers' Reports

- Chief of Police Gary Young introduced Christian Thompson as new Police Officer. He has been working at the Nebraska State Penitentiary, and he will be going to the Academy at the beginning of May.
- Parks and Recreation Director Liz Cody stated the following:
 - lights fixed in tuxedo park
 - 110 events scheduled in tuxedo park in April
 - 226 youth participants in our rec soccer and micro soccer programs
 - Thanked volunteer coaches - welcome t-ball and micro t-ball coaches
 - Thanked Doane Football volunteers for their help at Tuxedo Park in March and April
 - Bringing on 30 summer seasonal staff & a full time groundskeeper
 - Attending Cardinal Career Expo and Touch a Truck events this week
 - Happy administrative professional day to our colleagues at city hall who are helping with hiring and help us work with community groups
 - Arbor Day will be celebrated this Friday, April 24th
- Assistant Director & Outreach Services Librarian Laura Renker stated that the Touch-A-Truck event at the library will be on Saturday, April 25th from 10:00 a.m. to 12:00 p.m.
- City Administrator Tom Ourada stated the following:
 - April 21st, 2026 was the first day of the two day detour that the State and Burlington put together.
 - Reminder that the actions the City Council took at this meeting will help the other detour that will take place during the first week in May and will last about 60 days or less. The City of Crete is compelled to do that by contract when you take federal aid dollars through the state you agree to do these types of things. We have received millions of dollars through the State.
 - Ourada explained that he has spoken about the Municipal Equalization fund and what the City is facing there. There will be more information in the first meeting in May and some things will be done the second meeting in May. There will be more discussion on this topic.
 - Council member Ashley Newmyer asked about the crosswalk equipment by the high school. Ourada explained that the City of Crete was awarded a planning grant through the Thriving Communities Program. Ourada further added that the City suggested doing two roundabouts and a pedestrian underpass on Iris Ave. The process starts with no build options or talking about simple solutions. One of the recommendations was trying lighted

crosswalks. We had already done that with the rapid flashers. As part of this process, they identified two places where this will be evaluated. We need this to look at the more efficient options that might be less expensive.

6.A. March 2026 Permit Log

7. Adjournment

The meeting adjourned at 6:43 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

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

MINUTES

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Post Office, 1242 Linden Avenue
City Bank and Trust, 1135 Main Avenue

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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. Consider removing parking on Main Ave

City Administrator, Tom Ourada, discussed how the following items are some requests from the state.

3.B. Consider Resolution No. 2026-05 authorizing the prohibition of parking along the north half of Main Ave between 12th and 13th Street for the duration of the state of Nebraska detour.

City Administrator, Tom Ourada, explained that the state is requiring the prohibition of parking along the north half of Main between 12th and 13th Street, as discussed previously.

Recommendation was made to the City Council to adopt Resolution No. 2026-05,

authorizing the prohibition of parking along the north half of Main Ave between 12th and 13th Street for the duration of the State of Nebraska detour. 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 Resolution No. 2026-06 authorizing the City to change street parking along the east side of Main Ave between 10th and 11th Street to angle parking stalls at 30 degrees

City Administrator, Tom Ourada, had previously discussed this, and committee members see no issue with angling the stalls to 30 degrees.

Recommendation was made to the City Council to adopt Resolution No. 2026-06 authorizing the City to change street parking along the east side of Main Ave between 10th and 11th Street to angle parking stalls at 30 degrees. 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.D. Consider Resolution No. 2026-07 authorizing the City to restrict street parking along the north half of the east side of Norman Ave between 13th and 14th Street between 8am and 5pm

City Administrator, Tom Ourada, discussed how restricting parking in this area will help with semi-truck traffic coming in and out of Graincraft.

Recommendation was made to the City Council to adopt Resolution No. 2026-07, authorizing the City to restrict parking along the north half of the east side of Norman Ave between 13th and 14th Street between 8am and 5pm. Carried with a motion by Anthony Fitzgerald and a second by Dan Papik.

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

3.E. Council vote supporting request from NDOT to removing the turn lane a block east and west of 13th and Main Ave

City Administrator, Tom Ourada, explained how the state is able to remove the turn lane as it is on the state highway, and the City can support the request.

Recommendation was made to the City Council to approve vote supporting request from NDOT to remove the turn lane a block east and west of 13th and Main Ave. 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 PUBLIC SAFETY COMMITTEE MEETING

April 21st, 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
Tom Crisman: Present
Dan Papik: Present

Present: 2, Absent: 1.

3. Items of Business

3.A. Consider the CALEA contract

This is the Accreditation Agreement for Agency Support Program (CASP) for the grant.

Recommended to the City Council the CALEA contract Carried with a motion by Tom Crisman and a second by Dan Papik.

Tom Crisman: Aye, Dan Papik: Aye

Aye: 2, No: 0

3.B. Consider the Central Square interlocal amendment for Filmore County

This is the addendum #4 adding Fillmore County as a Party to the Interlocal Agreement.

Recommend to the City Council the Central Square interlocal amendment for Filmore County Carried with a motion by Tom Crisman and a second by Dan Papik.

Tom Crisman: Aye, Dan Papik: Aye
Aye: 2, No: 0

3.C. Consider the Department of Motor Vehicle Crash Records Confidentiality Agreements

These are agreements with the Department of Transportation for Motor Vehicle Crash Records Confidentiality Agreements.

Recommend to the City Council the Department of Motor Vehicle Crash Records Confidentiality Agreement Carried with a motion by Tom Crisman and a second by Dan Papik.

Tom Crisman: Aye, Dan Papik: Aye
Aye: 2, No: 0

4. Officers' Reports

5. Adjournment



CITY COUNCIL LEGISLATIVE & ECONOMIC DEVELOPMENT COMMITTEE MEETING

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

MINUTES

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

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

1. Open Meeting

2. Roll Call

Tom Crisman: Present

Ashley Newmyer: Present

Dale Strehle: Present

Present: 3.

3. Items of Business

3.A. Consider Cristina's amended LB840 application

The amended application is to include an ice machine.

Recommend to the City Council Cristina's amended LB840 application Carried with a motion by Tom Crisman and a second by Dale Strehle.

Tom Crisman: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye

Aye: 3, No: 0

3.B. Consider the LB840 application from Pinnacle Bank for Business Infrastructure Improvements

This application for business infrastructure improvements is in the amount of \$2,884.50 Recommend to the City Council the LB840 application from Pinnacle Bank for Business Infrastructure Improvements Carried with a motion by Dale Strehle and a second by Tom Crisman.

Tom Crisman: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye
Aye: 3, No: 0

3.C. Consider the LB840 application from Heath Properties, LLC for Business Infrastructure Improvements

This application for business infrastructure improvements is in the amount of \$4,251.84 Recommend to the City Council the LB840 application from Heath Properties, LLC for Business Infrastructure Improvements Carried with a motion by Dale Strehle and a second by Tom Crisman.

Tom Crisman: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye
Aye: 3, No: 0

3.D. Consider the LB840 application from Ruby Mendez for Business Infrastructure Improvements

This application for business infrastructure improvements is in the amount of \$1,417.28 Recommend to the City Council the LB840 application from Ruby Mendez for Business Infrastructure Improvements Carried with a motion by Dale Strehle and a second by Tom Crisman.

Tom Crisman: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye
Aye: 3, No: 0

3.E. Consider the LB840 application from Pallett Real Estate Properties, LLC for Business Infrastructure Improvements

This application for business infrastructure improvements is in the amount of \$1,785.00 Recommend to the City Council the LB840 application from Pallett Real Estate Properties, LLC for Business Infrastructure Improvements Carried with a motion by Dale Strehle and a second by Tom Crisman.

Tom Crisman: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye
Aye: 3, No: 0

3.F. Consider the LB840 application from Rosa Ortega for Business Infrastructure Improvements

This application for business infrastructure improvements is in the amount of \$644.22 Recommend to the City Council the LB840 application from Rosa Ortega for Business Infrastructure Improvements Carried with a motion by Dale Strehle and a second by Tom Crisman.

Tom Crisman: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye

Aye: 3, No: 0

3.G. Consider the LB840 application from Raul Lopez for Business Infrastructure Improvements

This application for business infrastructure improvements is in the amount of \$2,046.07
Recommend to the City Council the LB840 application from Raul Lopez for Business Infrastructure Improvements Carried with a motion by Dale Strehle and a second by Tom Crisman.

Tom Crisman: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye
Aye: 3, No: 0

3.H. Consider the LB840 application from Roundabout Energy LLC for Business Infrastructure Improvements

This application for business infrastructure improvements is in the amount of \$4,251.84
Recommend to the City Council the LB840 application from Roundabout Energy LLC for Business Infrastructure Improvements Carried with a motion by Dale Strehle and a second by Tom Crisman.

Tom Crisman: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye
Aye: 3, No: 0

3.I. Consider the LB840 application from Maria Del Carmen Lemus Murillo for Business Infrastructure Improvements

This application for business infrastructure improvements is in the amount of \$1,417.28
Recommend to the City Council the LB840 application from Maria Del Carmen Lemus Murillo for Business Infrastructure Improvements Carried with a motion by Dale Strehle and a second by Tom Crisman.

Tom Crisman: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye
Aye: 3, No: 0

3.J. Consider the LB840 application from F & I Properties LLC for Business Infrastructure Improvements

Recommend to the City Council the LB840 application from F & I Properties LLC for Business Infrastructure Improvements Carried with a motion by Dale Strehle and a second by Tom Crisman.

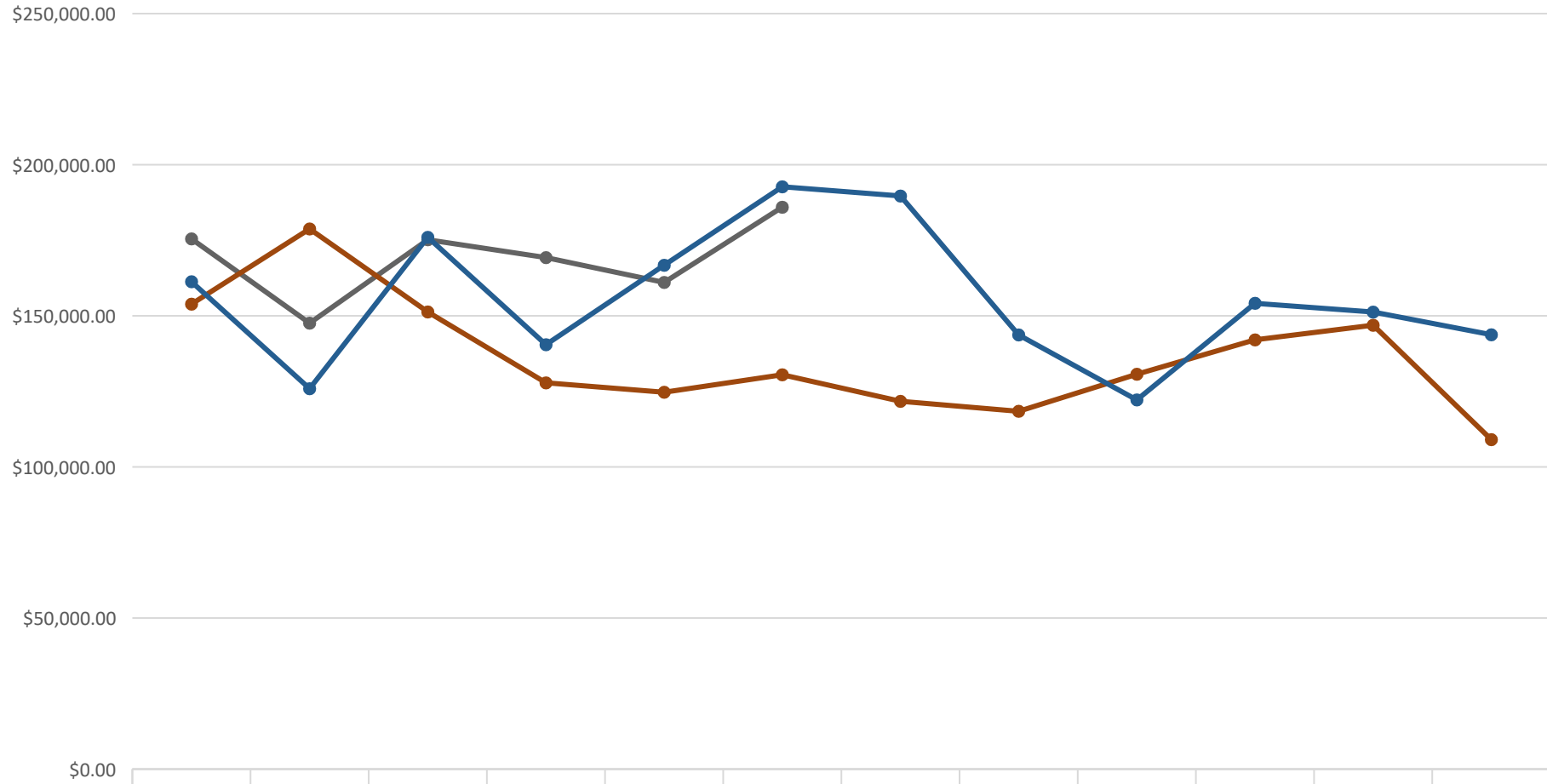
Tom Crisman: Aye, Ashley Newmyer: Aye, Dale Strehle: Aye
Aye: 3, No: 0

This application for business infrastructure improvements is in the amount of \$1,417.28

4. Officers' Reports

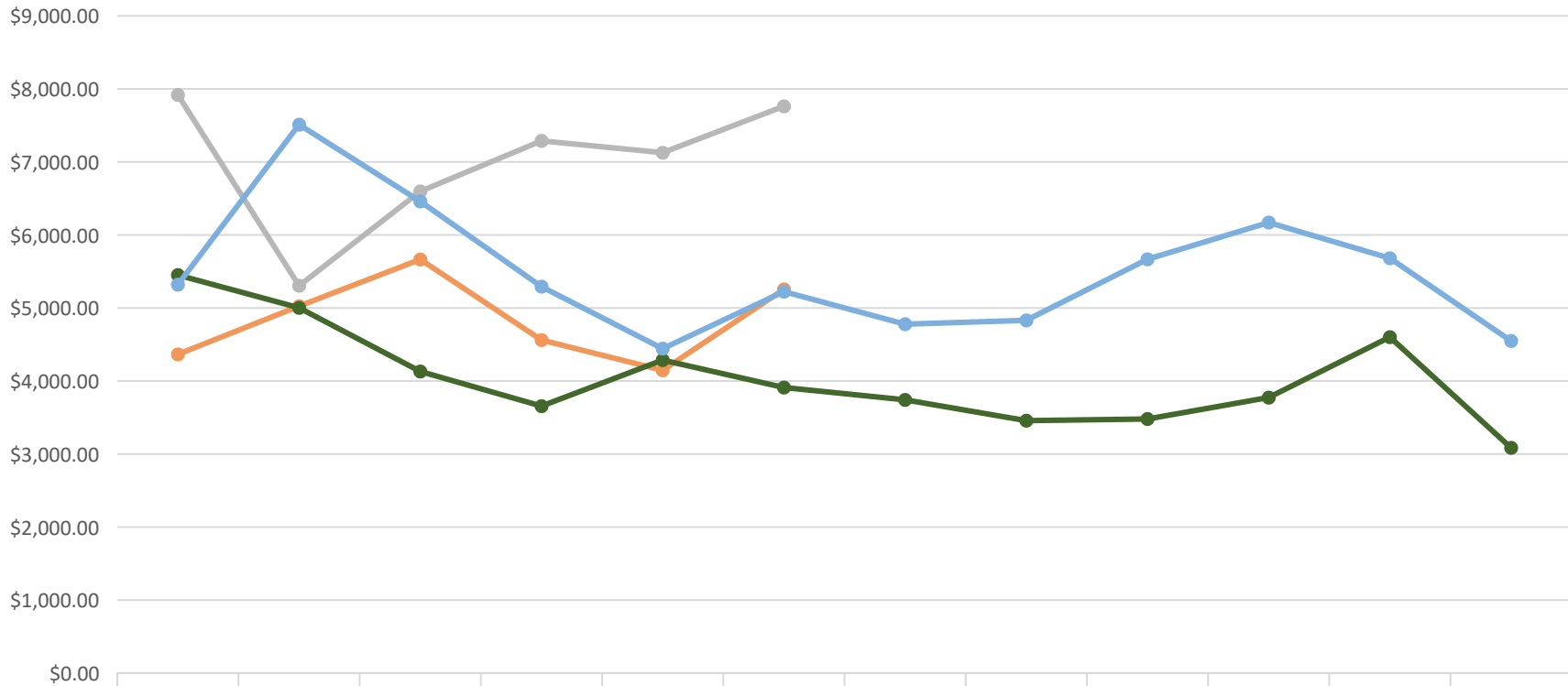
5. Adjournment

GROSS SALES



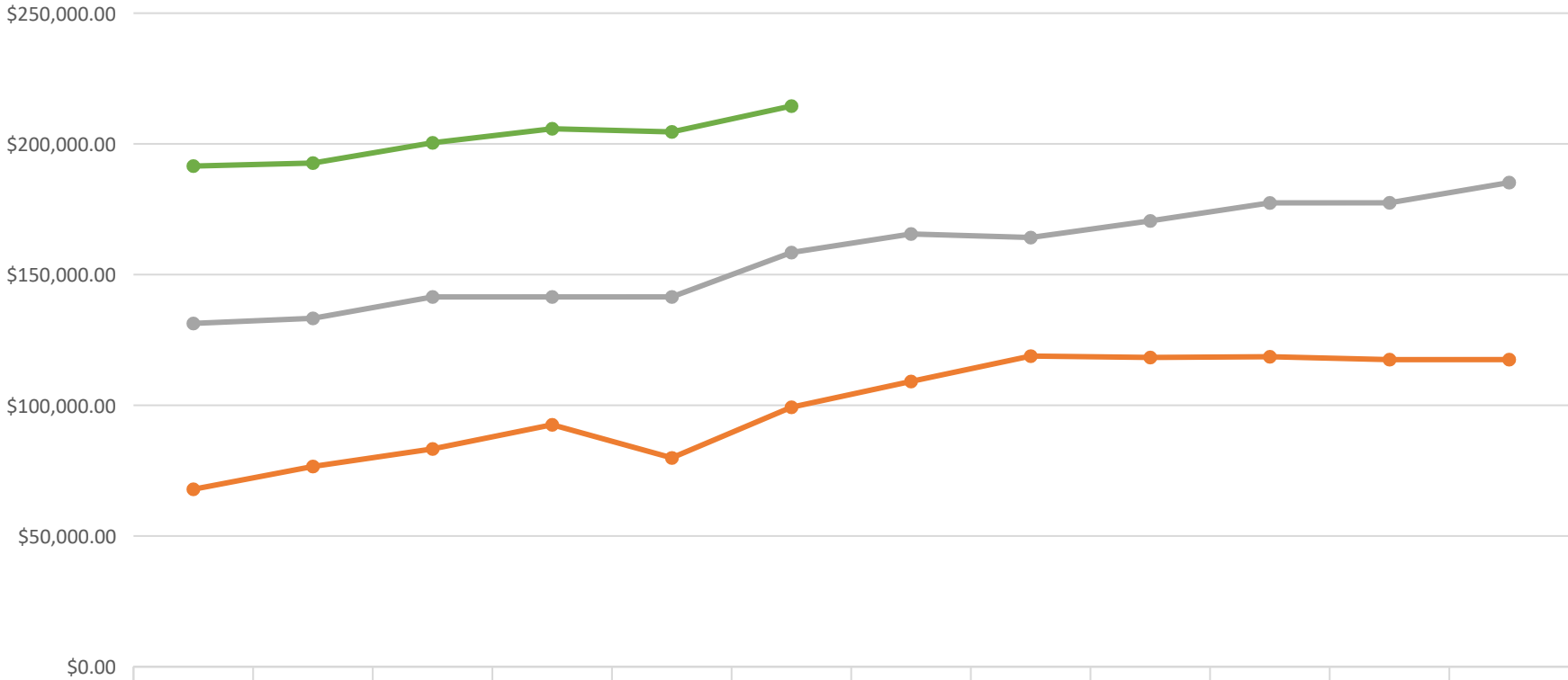
● Gross Sales 2026	\$175,471.81	\$147,574.41	\$175,170.95	\$169,276.59	\$161,049.92	\$185,964.05							
● Gross Sales 2025	\$153,877.47	\$178,765.80	\$151,290.75	\$127,837.72	\$124,713.43	\$130,500.28	\$121,725.21	\$118,410.00	\$130,672.84	\$142,063.22	\$146,901.04	\$109,045.41	
● Gross Sales 2024	\$161,278.58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

Outlet Commissions



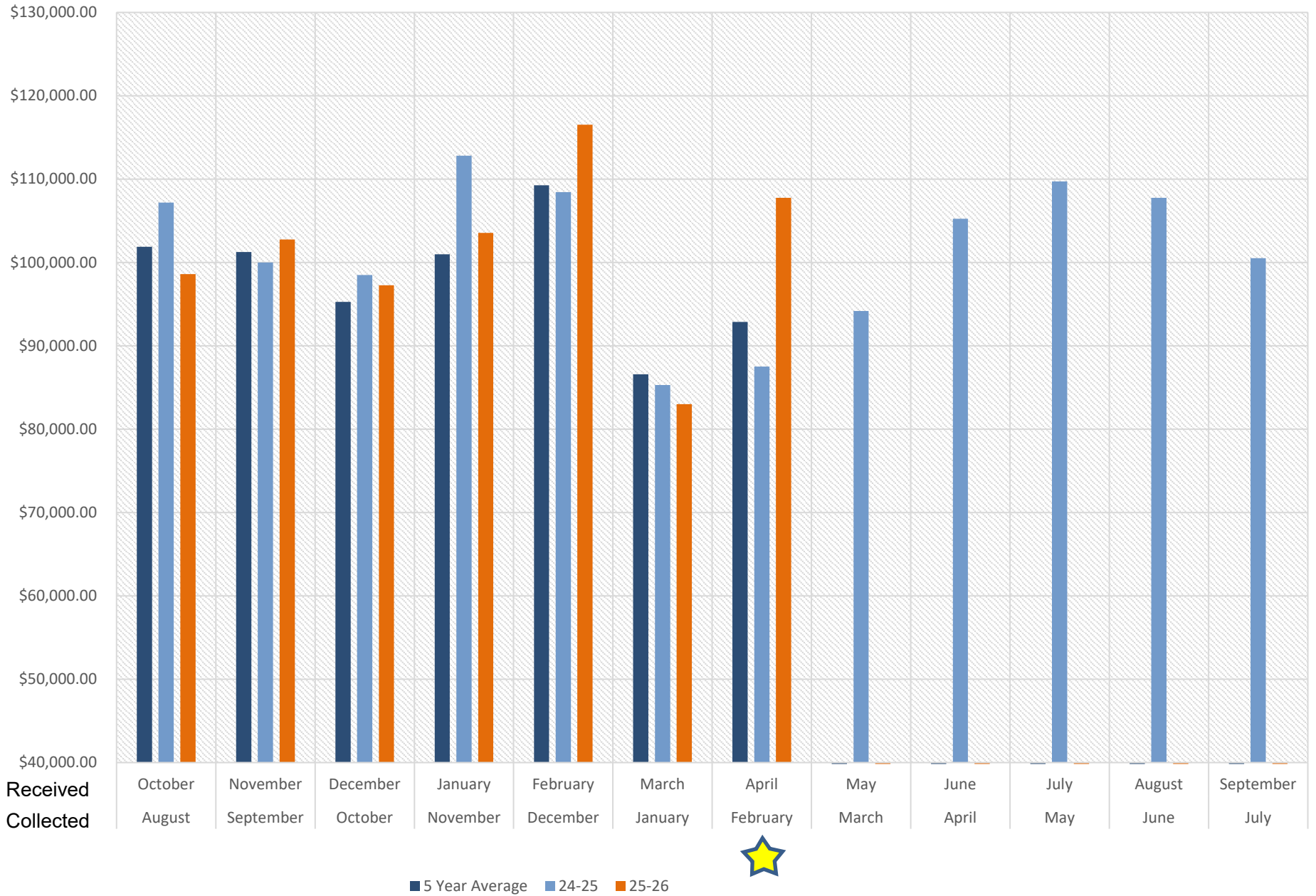
	\$0.00												
My Bar 2026	\$4,365.70	\$5,025.38	\$5,664.96	\$4,560.99	\$4,146.64	\$5,255.28							
Eagles 2026	\$7,917.33	\$5,304.82	\$6,597.00	\$7,288.38	\$7,126.86	\$7,762.20							
My Bar 2025	\$5,451.39	\$5,002.38	\$4,130.84	\$3,656.71	\$4,286.68	\$3,911.04	\$3,742.44	\$3,457.41	\$3,479.94	\$3,774.24	\$4,601.61	\$3,085.14	
Eagles 2025	\$5,320.03	\$7,511.23	\$6,459.52	\$5,291.93	\$4,443.26	\$5,223.98	\$4,778.33	\$4,831.29	\$5,667.15	\$6,170.19	\$5,681.46	\$4,548.04	

Community Betterment Funds



	\$0.00												
Community Betterment 2026	\$191,511.57	\$192,663.96	\$200,421.31	\$205,784.94	\$204,578.73	\$214,487.31							
Community Betterment 2025	\$131,322.96	\$133,278.25	\$141,451.82	\$141,457.34	\$141,467.85	\$158,442.06	\$165,532.11	\$164,185.75	\$170,544.10	\$177,431.73	\$177,458.21	\$185,192.62	
Community Betterment 2024	\$67,878.90	\$76,596.59	\$83,312.17	\$92,563.83	\$79,899.83	\$99,261.98	\$109,133.22	\$118,835.45	\$118,304.39	\$118,583.12	\$117,466.86	\$117,483.24	

City of Crete Net 1% Sales Tax Receipts



Report Criteria:

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

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
AKRS EQUIPMENT (80)								
AKRS EQUIPMENT	1	Invoice	BLADE, FILTERS	04/15/2026	160.21		05/26	050-5791
AKRS EQUIPMENT	1	Invoice	OIL FILTER	04/15/2026	26.23		05/26	050-5791
AKRS EQUIPMENT	1	Invoice	GRASS MULCHING ATTA	04/28/2026	308.34		05/26	601-5791
Total AKRS EQUIPMENT (80):					494.78			
ALLO COMMUNICATIONS (6538)								
ALLO COMMUNICATIONS	1	Invoice	INVESTIGATIONS LINE	04/26/2026	130.38		05/26	201-5660
Total ALLO COMMUNICATIONS (6538):					130.38			
ALTEC INDUSTRIES INC (140)								
ALTEC INDUSTRIES INC	1	Invoice	SLIP RING ASSEMBLY; 11	04/16/2026	2,146.08	1925	05/26	001-8460
ALTEC INDUSTRIES INC	2	Invoice	LABOR	04/16/2026	1,137.50	1925	05/26	001-8460
ALTEC INDUSTRIES INC	3	Invoice	TRAVEL	04/16/2026	525.00	1925	05/26	001-8460
ALTEC INDUSTRIES INC	4	Invoice	FREIGHT	04/16/2026	70.87	1925	05/26	001-8460
ALTEC INDUSTRIES INC	5	Invoice	SHOP SUPPLIES	04/16/2026	41.93	1925	05/26	001-8460
Total ALTEC INDUSTRIES INC (140):					3,921.38			
AMAZON BUSINESS (6116)								
AMAZON BUSINESS	1	Invoice	BOOKS	04/16/2026	39.60		05/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	04/19/2026	17.60		05/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	04/19/2026	10.99		05/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	04/19/2026	357.73		05/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	04/20/2026	35.84		05/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	04/21/2026	20.45		05/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	04/21/2026	53.44		05/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	04/21/2026	19.20		05/26	701-5691
AMAZON BUSINESS	1	Invoice	OFFICE SUPPLIES	04/23/2026	53.62		05/26	701-9900
AMAZON BUSINESS	1	Invoice	BOOKS	04/24/2026	27.72		05/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	04/25/2026	48.94		05/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	04/26/2026	22.79		05/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	04/26/2026	9.74		05/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	04/27/2026	13.17		05/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	04/28/2026	11.39		05/26	701-5691
AMAZON BUSINESS	1	Invoice	BOOKS	04/28/2026	157.42		05/26	701-5691

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
AMAZON BUSINESS	1	Invoice	DONATIONS	04/28/2026	235.21		05/26	701-5692
AMAZON BUSINESS	1	Invoice	BOOKS	04/28/2026	103.89		05/26	701-5691
AMAZON BUSINESS	1	Invoice	DONATIONS	04/28/2026	312.52		05/26	701-5692
Total AMAZON BUSINESS (6116):					1,551.26			
AQUA-CHEM INC (260)								
AQUA-CHEM INC	1	Invoice	68829 AQUA HAWK NE 10	04/21/2026	191.66		05/26	002-7041
AQUA-CHEM INC	1	Invoice	UN1791, HYPOCHLORITE	04/17/2026	558.57	1922	05/26	002-7041
Total AQUA-CHEM INC (260):					750.23			
BEATRICE CONCRETE CO (440)								
BEATRICE CONCRETE CO	1	Invoice	MISC PRECAST (JOINER	04/20/2026	68.00		05/26	401-7080
BEATRICE CONCRETE CO	1	Invoice	SEITZ CLEAN ROCK/SCR	04/20/2026	952.64		05/26	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	04/16/2026	1,167.00		05/26	401-5980
BEATRICE CONCRETE CO	1	Invoice	CRUSHED CONCRETE	04/23/2026	62.60		05/26	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	04/21/2026	1,828.50		05/26	401-5980
Total BEATRICE CONCRETE CO (440):					4,078.74			
BENCHMARK GOVERNMENT SOLUTIONS LLC (7098)								
BENCHMARK GOVERNMENT SOLUTIONS LLC	1	Invoice	TRAINING MEALS NLETC	04/20/2026	41.85		05/26	205-9760
BENCHMARK GOVERNMENT SOLUTIONS LLC	1	Invoice	TRAINING MEALS NLETC	04/22/2026	55.80		05/26	205-9760
Total BENCHMARK GOVERNMENT SOLUTIONS LLC (7098):					97.65			
BLACK HILLS ENERGY (495)								
BLACK HILLS ENERGY	1	Invoice	9755-6163-66 239 E 13TH	04/24/2026	81.27		05/26	501-7530
BLACK HILLS ENERGY	1	Invoice	2392-3387-65 1426 MAIN	04/24/2026	51.36		05/26	502-7530
BLACK HILLS ENERGY	1	Invoice	7515-0723-40 210 E 14TH	04/24/2026	87.74		05/26	301-7530
BLACK HILLS ENERGY	1	Invoice	0865-5518-13 1515 FORE	04/24/2026	931.70		05/26	701-7530
BLACK HILLS ENERGY	1	Invoice	4432-1028-11 485 S MAIN	04/24/2026	126.25		05/26	003-7530
Total BLACK HILLS ENERGY (495):					1,278.32			
BOEHM, STACY (7102)								
BOEHM, STACY	1	Invoice	CONSUMER DEPOSIT RE	05/05/2026	20.82		05/26	001-3500
Total BOEHM, STACY (7102):					20.82			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CANON FINANCIAL SERVICES INC (5778)								
CANON FINANCIAL SERVICES INC	1	Invoice	SERVICE CONTRACT	04/25/2026	51.00		05/26	101-9740
CANON FINANCIAL SERVICES INC	2	Invoice	SERVICE CONTRACT	04/25/2026	51.00		05/26	201-9740
CANON FINANCIAL SERVICES INC	3	Invoice	SERVICE CONTRACT	04/25/2026	51.00		05/26	401-9740
CANON FINANCIAL SERVICES INC	4	Invoice	SERVICE CONTRACT	04/25/2026	51.00		05/26	721-9740
CANON FINANCIAL SERVICES INC	5	Invoice	SERVICE CONTRACT	04/25/2026	51.00		05/26	701-9740
Total CANON FINANCIAL SERVICES INC (5778):					255.00			
CASELLE, INC (5609)								
CASELLE, INC	1	Invoice	CONTRACT SUPPORT &	05/01/2026	1,203.65		05/26	001-9910
CASELLE, INC	2	Invoice	CONTRACT SUPPORT &	05/01/2026	505.06		05/26	002-9910
CASELLE, INC	3	Invoice	CONTRACT SUPPORT &	05/01/2026	393.91		05/26	003-9910
CASELLE, INC	4	Invoice	CONTRACT SUPPORT &	05/01/2026	1,166.38		05/26	101-6050
Total CASELLE, INC (5609):					3,269.00			
CDW GOVERNMENT INC (750)								
CDW GOVERNMENT INC	1	Invoice	APC REPLACEMENT BAT	04/20/2026	46.65		05/26	101-6050
CDW GOVERNMENT INC	2	Invoice	APC REPLACEMENT BAT	04/20/2026	114.03		05/26	201-6050
CDW GOVERNMENT INC	3	Invoice	APC REPLACEMENT BAT	04/20/2026	36.28		05/26	401-6050
CDW GOVERNMENT INC	4	Invoice	APC REPLACEMENT BAT	04/20/2026	10.37		05/26	601-6050
CDW GOVERNMENT INC	5	Invoice	APC REPLACEMENT BAT	04/20/2026	46.65		05/26	301-6050
CDW GOVERNMENT INC	6	Invoice	APC REPLACEMENT BAT	04/20/2026	114.03		05/26	701-6050
CDW GOVERNMENT INC	7	Invoice	APC REPLACEMENT BAT	04/20/2026	25.92		05/26	721-6050
CDW GOVERNMENT INC	8	Invoice	APC REPLACEMENT BAT	04/20/2026	72.57		05/26	001-9915
CDW GOVERNMENT INC	9	Invoice	APC REPLACEMENT BAT	04/20/2026	25.92		05/26	002-9915
CDW GOVERNMENT INC	10	Invoice	APC REPLACEMENT BAT	04/20/2026	25.91		05/26	003-9915
CDW GOVERNMENT INC	1	Invoice	APC REPL BATT CART #1	04/20/2026	34.75		05/26	001-9915
CDW GOVERNMENT INC	2	Invoice	APC REPL BATT CART #1	04/20/2026	34.74		05/26	002-9915
CDW GOVERNMENT INC	3	Invoice	APC REPL BATT CART #1	04/20/2026	34.74		05/26	003-9915
Total CDW GOVERNMENT INC (750):					622.56			
CENGAGE LEARNING INC (1890)								
CENGAGE LEARNING INC	1	Invoice	BOOKS/MAGAZINES	04/13/2026	209.60		05/26	701-5691
CENGAGE LEARNING INC	1	Invoice	BOOKS/MAGAZINES	04/24/2026	28.80		05/26	701-5691
Total CENGAGE LEARNING INC (1890):					238.40			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CHAPIN LAWN CARE (6387)								
CHAPIN LAWN CARE	1	Invoice	MONTHLY MOWING	04/29/2026	300.00		05/26	201-5329
Total CHAPIN LAWN CARE (6387):					300.00			
CITY HALL FUND (830)								
CITY HALL FUND	1	Invoice	DEPARTMENT OFFICE R	05/01/2026	548.00		05/26	001-9860
CITY HALL FUND	2	Invoice	DEPARTMENT OFFICE R	05/01/2026	412.00		05/26	002-9680
CITY HALL FUND	3	Invoice	DEPARTMENT OFFICE R	05/01/2026	265.00		05/26	003-9680
CITY HALL FUND	4	Invoice	DEPARTMENT OFFICE R	05/01/2026	187.50		05/26	101-9680
CITY HALL FUND	5	Invoice	DEPARTMENT OFFICE R	05/01/2026	150.00		05/26	401-9680
CITY HALL FUND	6	Invoice	DEPARTMENT OFFICE R	05/01/2026	37.50		05/26	721-9680
Total CITY HALL FUND (830):					1,600.00			
CITY HEALTH FUND (835)								
CITY HEALTH FUND	1	Invoice	HEALTH REIMBURSEME	05/01/2026	245.00		05/26	101-9620
CITY HEALTH FUND	2	Invoice	HEALTH REIMBURSEME	05/01/2026	325.00		05/26	201-9620
CITY HEALTH FUND	3	Invoice	HEALTH REIMBURSEME	05/01/2026	85.00		05/26	521-9620
CITY HEALTH FUND	4	Invoice	HEALTH REIMBURSEME	05/01/2026	125.00		05/26	401-9620
CITY HEALTH FUND	5	Invoice	HEALTH REIMBURSEME	05/01/2026	45.00		05/26	601-9620
CITY HEALTH FUND	6	Invoice	HEALTH REIMBURSEME	05/01/2026	165.00		05/26	701-9620
CITY HEALTH FUND	7	Invoice	HEALTH REIMBURSEME	05/01/2026	205.00		05/26	001-9620
CITY HEALTH FUND	8	Invoice	HEALTH REIMBURSEME	05/01/2026	165.00		05/26	002-9620
CITY HEALTH FUND	9	Invoice	HEALTH REIMBURSEME	05/01/2026	165.00		05/26	003-9620
Total CITY HEALTH FUND (835):					1,525.00			
CITY REVENUE FUND (860)								
CITY REVENUE FUND	1	Invoice	FUEL OIL RECOVERY	04/29/2026	68.00		05/26	001-7090
CITY REVENUE FUND	2	Invoice	GAS PUMPS	04/29/2026	56.85		05/26	001-9670
CITY REVENUE FUND	3	Invoice	WATER (4)	04/29/2026	8,890.07		05/26	002-7100
CITY REVENUE FUND	4	Invoice	SEWER	04/29/2026	1,816.37		05/26	003-7530
CITY REVENUE FUND	5	Invoice	CHARGING STATION	04/29/2026	48.70		05/26	001-9890
CITY REVENUE FUND	6	Invoice	GENERAL (POLICE 1)	04/29/2026	693.84		05/26	201-5215
CITY REVENUE FUND	7	Invoice	GENERAL (POLICE 8)	04/29/2026	36.00		05/26	201-5610
CITY REVENUE FUND	8	Invoice	CITY HALL	04/29/2026	820.63		05/26	501-7530
CITY REVENUE FUND	9	Invoice	STREET & GRADE (6)	04/29/2026	6,057.61		05/26	401-7530
CITY REVENUE FUND	10	Invoice	STREET & GRADE (7)	04/29/2026	224.80		05/26	401-5890
CITY REVENUE FUND	11	Invoice	FIRE MAINT	04/29/2026	720.48		05/26	301-7530
CITY REVENUE FUND	12	Invoice	CEMETERY	04/29/2026	85.45		05/26	601-7530

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY REVENUE FUND	13	Invoice	SAN LANDFILL	04/29/2026	62.53		05/26	511-7530
CITY REVENUE FUND	14	Invoice	LIBRARY	04/29/2026	1,138.70		05/26	701-7530
CITY REVENUE FUND	15	Invoice	PARK	04/29/2026	477.98		05/26	521-7530
CITY REVENUE FUND	16	Invoice	REC	04/29/2026	85.45		05/26	721-7530
CITY REVENUE FUND	17	Invoice	CIVIL SIRENS	04/29/2026	275.44		05/26	101-5490
CITY REVENUE FUND	18	Invoice	SWIMMING POOL	04/29/2026	87.37		05/26	522-7530
CITY REVENUE FUND	19	Invoice	COMMUNITY DEVELOPM	04/29/2026	110.70		05/26	101-6201
CITY REVENUE FUND	20	Invoice	COMMUNITY ROOM	04/29/2026	379.57		05/26	503-7530
CITY REVENUE FUND	21	Invoice	COMMUNITY CENTER (W	04/29/2026	207.95		05/26	502-7530
CITY REVENUE FUND	1	Invoice	ELECTRIC	04/29/2026	78.28		05/26	001-7060
CITY REVENUE FUND	2	Invoice	POLICE	04/29/2026	45.40		05/26	201-5215
CITY REVENUE FUND	3	Invoice	CITY HALL	04/29/2026	159.95		05/26	501-7530
CITY REVENUE FUND	4	Invoice	STREET & GRADE	04/29/2026	44.46		05/26	401-7530
CITY REVENUE FUND	5	Invoice	FIRE MAINT.	04/29/2026	39.72		05/26	301-7530
CITY REVENUE FUND	6	Invoice	LIBRARY	04/29/2026	51.66		05/26	701-7530
CITY REVENUE FUND	7	Invoice	PARK	04/29/2026	38.59		05/26	521-7530
CITY REVENUE FUND	8	Invoice	COMMUNITY CENTER (W	04/29/2026	36.88		05/26	502-7530
CITY REVENUE FUND	9	Invoice	COMMUNITY ROOM	04/29/2026	17.22		05/26	503-7530
CITY REVENUE FUND	1	Invoice	ELECTRIC	04/29/2026	129.47		05/26	001-7060
CITY REVENUE FUND	2	Invoice	SEWER REV	04/29/2026	679.97		05/26	003-7530
CITY REVENUE FUND	3	Invoice	POLICE	04/29/2026	131.64		05/26	201-5215
CITY REVENUE FUND	4	Invoice	CITY HALL	04/29/2026	104.64		05/26	501-7530
CITY REVENUE FUND	5	Invoice	STREET & GRADE	04/29/2026	282.80		05/26	401-7530
CITY REVENUE FUND	6	Invoice	FIRE MAINT.	04/29/2026	83.95		05/26	301-7530
CITY REVENUE FUND	7	Invoice	CEMETERY	04/29/2026	31.62		05/26	601-7530
CITY REVENUE FUND	8	Invoice	LIBRARY	04/29/2026	197.37		05/26	701-7530
CITY REVENUE FUND	9	Invoice	PARKS	04/29/2026	73.79		05/26	521-7530
CITY REVENUE FUND	10	Invoice	AIRPORT	04/29/2026	44.90		05/26	050-7530
CITY REVENUE FUND	11	Invoice	COMMUNITY ROOM	04/29/2026	65.79		05/26	503-7530
CITY REVENUE FUND	12	Invoice	COMMUNITY CENTER (W	04/29/2026	24.92		05/26	502-7530
CITY REVENUE FUND	1	Invoice	CONSUMER DEPOSIT AP	05/05/2026	1,558.74		05/26	001-3500
Total CITY REVENUE FUND (860):					26,266.25			
CITY TAX FUND (865)								
CITY TAX FUND	1	Invoice	ELECTRIC SURPLUS & F	05/01/2026	10,000.00		05/26	001-9965
CITY TAX FUND	2	Invoice	ELECTRIC SURPLUS & F	05/01/2026	29,167.00		05/26	001-9960
CITY TAX FUND	1	Invoice	LIBRARY BOND PAYMEN	05/01/2026	21,000.00		05/26	150-1015
Total CITY TAX FUND (865):					60,167.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CLINE WILLIAMS LLP (895)								
CLINE WILLIAMS LLP	1	Invoice	GEN BUS-GENERAL	03/05/2026	5,661.45		05/26	101-9860
CLINE WILLIAMS LLP	2	Invoice	GEN BUS-STREET	03/05/2026	510.00		05/26	401-9860
Total CLINE WILLIAMS LLP (895):					6,171.45			
CLINE, TIFFANIE (7099)								
CLINE, TIFFANIE	1	Invoice	CONSUMER DEPOSIT RE	05/05/2026	54.30		05/26	001-3500
Total CLINE, TIFFANIE (7099):					54.30			
CORE & MAIN LP (1005)								
CORE & MAIN LP	1	Invoice	OMNI+ 3 T2 19LL 7WHL S	04/15/2026	1,915.50	1918	05/26	002-8031
Total CORE & MAIN LP (1005):					1,915.50			
CORNHUSKER INTERNATIONAL TRUCK (1010)								
CORNHUSKER INTERNATIONAL TRUCK	1	Invoice	LABOR	04/21/2026	14,800.00	1927	05/26	001-8461
CORNHUSKER INTERNATIONAL TRUCK	2	Invoice	PARTS	04/21/2026	2,255.85	1927	05/26	001-8460
CORNHUSKER INTERNATIONAL TRUCK	3	Invoice	MISC. CHARGES	04/21/2026	2,550.00	1927	05/26	001-8460
Total CORNHUSKER INTERNATIONAL TRUCK (1010):					19,605.85			
COUNTY ROAD TIRE LLC (6167)								
COUNTY ROAD TIRE LLC	1	Invoice	TIRES - 2013 CHEVY 450	04/15/2026	1,476.00		05/26	302-5810
Total COUNTY ROAD TIRE LLC (6167):					1,476.00			
CRETE AREA MEDICAL CENTER (1070)								
CRETE AREA MEDICAL CENTER	1	Invoice	AMBULANCE LAUNDRY	05/01/2026	35.00		05/26	302-8500
CRETE AREA MEDICAL CENTER	1	Invoice	ALS PARAMEDIC FEE	03/23/2026	349.14		05/26	302-5343
CRETE AREA MEDICAL CENTER	1	Invoice	ALS PARAMEDIC FEE	03/23/2026	605.13		05/26	302-5343
CRETE AREA MEDICAL CENTER	1	Invoice	ALS PARAMEDIC FEE	04/06/2026	363.86		05/26	302-5343
Total CRETE AREA MEDICAL CENTER (1070):					1,353.13			
CRETE AUTO SUPPLY INC (3345)								
CRETE AUTO SUPPLY INC	1	Invoice	GRINDER	04/22/2026	107.48		05/26	001-7080
CRETE AUTO SUPPLY INC	2	Invoice	AMSOIL AIR TOOL OIL	04/22/2026	6.45		05/26	001-7080
CRETE AUTO SUPPLY INC	1	Invoice	CREDIT MEMO	02/02/2026	12.49-		05/26	301-5791
CRETE AUTO SUPPLY INC	1	Invoice	FUEL	04/14/2026	25.98		05/26	302-5800

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE AUTO SUPPLY INC	1	Invoice	BELT FOR EXHAUST FAN	04/16/2026	38.99		05/26	003-7220
CRETE AUTO SUPPLY INC	1	Invoice	VEHICLE REPAIR	04/14/2026	14.44		05/26	301-5791
CRETE AUTO SUPPLY INC	1	Invoice	LIGHT BULBS	04/22/2026	18.17		05/26	001-8460
CRETE AUTO SUPPLY INC	1	Invoice	OIL - FOGGER	04/27/2026	30.97		05/26	401-5801
CRETE AUTO SUPPLY INC	1	Invoice	DIELETRIC GREASE	04/27/2026	11.12		05/26	002-8090
CRETE AUTO SUPPLY INC	1	Invoice	SWITCH	04/27/2026	33.31		05/26	001-8460
CRETE AUTO SUPPLY INC	1	Invoice	BATTERY -SEWER JETTE	05/01/2026	256.85		05/26	002-8100
Total CRETE AUTO SUPPLY INC (3345):					531.27			
CRETE LUMBER & FARM SUPPLY CO (1110)								
CRETE LUMBER & FARM SUPPLY CO	1	Invoice	GENERATOR #7 REPAIR	04/27/2026	33.83		05/26	001-7170
CRETE LUMBER & FARM SUPPLY CO	1	Invoice	GENERATOR #7 REPAIR	04/29/2026	106.26		05/26	001-7170
CRETE LUMBER & FARM SUPPLY CO	1	Invoice	GENERATOR #7 REPAIR	05/01/2026	54.81		05/26	001-7170
Total CRETE LUMBER & FARM SUPPLY CO (1110):					194.90			
CRETE POSTMASTER (1120)								
CRETE POSTMASTER	1	Invoice	UTILITY POSTAGE	04/29/2026	467.97		04/26	001-9650
CRETE POSTMASTER	2	Invoice	UTILITY POSTAGE	04/29/2026	467.97		04/26	002-9650
CRETE POSTMASTER	3	Invoice	UTILITY POSTAGE	04/29/2026	467.98		04/26	003-9650
Total CRETE POSTMASTER (1120):					1,403.92			
CRIST AUTO BODY REPAIR (5828)								
CRIST AUTO BODY REPAIR	1	Invoice	VINYL REMOVAL	04/28/2026	805.00		05/26	201-5791
Total CRIST AUTO BODY REPAIR (5828):					805.00			
CRIST TOWING SERVICE (5635)								
CRIST TOWING SERVICE	1	Invoice	TOWING	05/03/2026	210.00		05/26	201-5812
Total CRIST TOWING SERVICE (5635):					210.00			
CRISTINA'S FAMILY RESTAURANT (7036)								
CRISTINA'S FAMILY RESTAURANT	1	Invoice	LB840 CRISTINA'S	05/05/2026	3,633.54		05/26	801-5755
Total CRISTINA'S FAMILY RESTAURANT (7036):					3,633.54			
DANKO EMERGENCY EQUIPMENT CO (1200)								
DANKO EMERGENCY EQUIPMENT CO	1	Invoice	EQUIPMENT MISC.	04/06/2026	320.00		05/26	303-5260

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
DANKO EMERGENCY EQUIPMENT CO	1	Invoice	VEHICLE REPAIR	04/15/2026	167.72		05/26	301-5791
Total DANKO EMERGENCY EQUIPMENT CO (1200):					487.72			
EAKES OFFICE SOLUTIONS (1475)								
EAKES OFFICE SOLUTIONS	1	Invoice	GLOVES, NITRILE	04/17/2026	49.60		05/26	701-5541
EAKES OFFICE SOLUTIONS	1	Invoice	WINDOW ENVELOPES -	04/22/2026	531.13		05/26	101-9900
EAKES OFFICE SOLUTIONS	1	Invoice	CONTRACT ADMIN FEE &	05/01/2026	157.00		05/26	701-9740
Total EAKES OFFICE SOLUTIONS (1475):					737.73			
ELITE AERIAL (7106)								
ELITE AERIAL	1	Invoice	OVERPAYMENT ON BULK	05/05/2026	5.50		05/26	999-1175
Total ELITE AERIAL (7106):					5.50			
ENVIRO-TECH PEST SERVICES (1640)								
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-210 E 14	04/08/2026	60.00		05/26	301-5330
ENVIRO-TECH PEST SERVICES	1	Invoice	PEST CONTROL-649 SO	04/05/2026	45.00		05/26	301-5330
Total ENVIRO-TECH PEST SERVICES (1640):					105.00			
ESOBAR, YECENIA (7103)								
ESOBAR, YECENIA	1	Invoice	CONSUMER DEPOSIT RE	05/05/2026	28.45		05/26	001-3500
Total ESOBAR, YECENIA (7103):					28.45			
EXECUTIVE ANSWERING SERVICE (1670)								
EXECUTIVE ANSWERING SERVICE	1	Invoice	ANSWERING SERVICE	04/28/2026	11.63		05/26	203-9980
EXECUTIVE ANSWERING SERVICE	2	Invoice	ANSWERING SERVICE	04/28/2026	14.53		05/26	401-9980
EXECUTIVE ANSWERING SERVICE	3	Invoice	ANSWERING SERVICE	04/28/2026	.58		05/26	601-9980
EXECUTIVE ANSWERING SERVICE	4	Invoice	ANSWERING SERVICE	04/28/2026	.58		05/26	511-9980
EXECUTIVE ANSWERING SERVICE	5	Invoice	ANSWERING SERVICE	04/28/2026	1.74		05/26	521-9980
EXECUTIVE ANSWERING SERVICE	6	Invoice	ANSWERING SERVICE	04/28/2026	58.13		05/26	001-9980
EXECUTIVE ANSWERING SERVICE	7	Invoice	ANSWERING SERVICE	04/28/2026	14.53		05/26	002-9980
EXECUTIVE ANSWERING SERVICE	8	Invoice	ANSWERING SERVICE	04/28/2026	14.53		05/26	003-9980
Total EXECUTIVE ANSWERING SERVICE (1670):					116.25			
FIRST WIRELESS (1785)								
FIRST WIRELESS	1	Invoice	RADIO REPLACEMENT	04/23/2026	2,967.60		05/26	303-5270

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total FIRST WIRELESS (1785):					2,967.60			
FLEITAS-GARCIA, JUAN M (7100)								
FLEITAS-GARCIA, JUAN M	1	Invoice	CONSUMER DEPOSIT RE	05/05/2026	48.14		05/26	001-3500
Total FLEITAS-GARCIA, JUAN M (7100):					48.14			
GRAINGER (2005)								
GRAINGER	1	Invoice	GEN #7 MAINT	04/22/2026	181.06		05/26	001-7170
Total GRAINGER (2005):					181.06			
HEATH SPORTS (2180)								
HEATH SPORTS	1	Invoice	UNIFORM SEWING	05/04/2026	45.00		05/26	201-6026
Total HEATH SPORTS (2180):					45.00			
JAY'S OIL CO (2405)								
JAY'S OIL CO	1	Invoice	TIRE REPAIR - 1994 F-150	04/22/2026	35.00		05/26	003-8460
Total JAY'S OIL CO (2405):					35.00			
JURGENS, JACK (7107)								
JURGENS, JACK	1	Invoice	UTILITY OVERPAYMENT	05/05/2026	34.68		05/26	999-1175
Total JURGENS, JACK (7107):					34.68			
KEN'S USAVE PHARMACY (2570)								
KEN'S USAVE PHARMACY	1	Invoice	ONE TOUCH ULTRA TEST	03/07/2026	130.00		05/26	302-5341
Total KEN'S USAVE PHARMACY (2570):					130.00			
MARVIN PLANNING CONSULTANTS INC (6995)								
MARVIN PLANNING CONSULTANTS INC	1	Invoice	ZONING & SUBDIVISION	04/27/2026	2,950.00		05/26	101-5480
Total MARVIN PLANNING CONSULTANTS INC (6995):					2,950.00			
MATHESON TRI-GAS INC (3020)								
MATHESON TRI-GAS INC	1	Invoice	OXYGEN	04/21/2026	214.83		05/26	302-5265

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total MATHESON TRI-GAS INC (3020):					214.83			
MAX I WALKER UNIFORM & APPAREL (3035)								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	04/22/2026	90.92		05/26	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	04/29/2026	90.92		05/26	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					181.84			
MCMASTER-CARR SUPPLY COMPANY (3075)								
MCMASTER-CARR SUPPLY COMPANY	1	Invoice	GENERATOR #7 REPAIR	04/24/2026	144.44		05/26	001-7170
Total MCMASTER-CARR SUPPLY COMPANY (3075):					144.44			
MIDWEST ALARM SERVICES (3175)								
MIDWEST ALARM SERVICES	1	Invoice	ALARM MONITORING 210	04/08/2026	150.00		05/26	301-5340
Total MIDWEST ALARM SERVICES (3175):					150.00			
MIDWEST BREATHING AIR LLC (3180)								
MIDWEST BREATHING AIR LLC	1	Invoice	BREATHING APP.	08/19/2025	267.95		05/26	303-5264
MIDWEST BREATHING AIR LLC	1	Invoice	BREATHING APP.	11/25/2025	252.50		05/26	303-5264
Total MIDWEST BREATHING AIR LLC (3180):					520.45			
MIDWEST LABORATORIES INC (3195)								
MIDWEST LABORATORIES INC	1	Invoice	LABS	05/04/2026	2,734.57		05/26	003-7282
Total MIDWEST LABORATORIES INC (3195):					2,734.57			
MILLER, ROBIN E (7101)								
MILLER, ROBIN E	1	Invoice	CONSUMER DEPOSIT RE	05/05/2026	30.39		05/26	001-3500
Total MILLER, ROBIN E (7101):					30.39			
MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)								
MUNICIPAL ENERGY AGENCY OF NEBRASKA	1	Invoice	PURCHASED POWER-NM	04/29/2026	612,836.68		05/26	001-7260
MUNICIPAL ENERGY AGENCY OF NEBRASKA	2	Invoice	PURCHASED POWER-OT	04/29/2026	6.33		05/26	001-7270
MUNICIPAL ENERGY AGENCY OF NEBRASKA	3	Invoice	WHEELING EXPENSE	04/29/2026	87,413.10		05/26	001-7820

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):					700,256.11			
NE DEPT OF REVENUE (3415)								
NE DEPT OF REVENUE	1	Invoice	GAMING TAX JAN/FEB/M	04/26/2026	10,326.00		05/26	103-5251
Total NE DEPT OF REVENUE (3415):					10,326.00			
NE DEPT OF WATER, ENERGY & ENVIRONMENT (7037)								
NE DEPT OF WATER, ENERGY & ENVIRONMENT	1	Invoice	EXAM FEE - ELIER COME	04/29/2026	50.00		05/26	002-9760
NE DEPT OF WATER, ENERGY & ENVIRONMENT	1	Invoice	OPERATOR LICENSE - B	04/29/2026	115.00		05/26	002-9760
Total NE DEPT OF WATER, ENERGY & ENVIRONMENT (7037):					165.00			
NEBRASKA.GOV (3575)								
NEBRASKA.GOV	1	Invoice	JUSTICE CASE LISTING (04/30/2026	16.00		05/26	101-5420
Total NEBRASKA.GOV (3575):					16.00			
NEBRASKALAND TIRE INC (5636)								
NEBRASKALAND TIRE INC	1	Invoice	TIRE REPAIR	04/27/2026	25.00		05/26	401-5810
Total NEBRASKALAND TIRE INC (5636):					25.00			
OLSSON (3775)								
OLSSON	1	Invoice	#015-08260 CRETE CORE	04/28/2026	184.38		05/26	003-9840
OLSSON	1	Invoice	#024-03141 CRETE 2-BAY	03/27/2026	13,547.65		05/26	050-5320
Total OLSSON (3775):					13,732.03			
ONE CALL CONCEPTS INC (3810)								
ONE CALL CONCEPTS INC	1	Invoice	LOCATING SERVICE FEE	04/30/2026	64.45		05/26	001-9730
ONE CALL CONCEPTS INC	2	Invoice	LOCATING SERVICE FEE	04/30/2026	64.44		05/26	002-9730
Total ONE CALL CONCEPTS INC (3810):					128.89			
ONE SOURCE THE BACKGROUND CHECK (3815)								
ONE SOURCE THE BACKGROUND CHECK	1	Invoice	BACKGROUND CHECK	05/01/2026	88.00		05/26	721-5163
Total ONE SOURCE THE BACKGROUND CHECK (3815):					88.00			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
PAPER TIGER SHREDDING (3905)								
PAPER TIGER SHREDDING	1	Invoice	PAPER SHREDDING	04/30/2026	38.00		05/26	201-5329
Total PAPER TIGER SHREDDING (3905):					38.00			
PITNEY BOWES (3995)								
PITNEY BOWES	1	Invoice	POSTAGE METER LEASE	04/20/2026	91.14		05/26	201-9650
Total PITNEY BOWES (3995):					91.14			
QUILL LLC (4130)								
QUILL LLC	1	Invoice	JANITORIAL SUPPLIES	04/16/2026	179.05		05/26	701-5541
Total QUILL LLC (4130):					179.05			
RAILROAD MANAGEMENT CO III LLC (4155)								
RAILROAD MANAGEMENT CO III LLC	1	Invoice	LICENSE #304521	04/23/2026	458.76		05/26	001-9690
Total RAILROAD MANAGEMENT CO III LLC (4155):					458.76			
RAMOS LAMADRID, DAIMARA (7105)								
RAMOS LAMADRID, DAIMARA	1	Invoice	CONSUMER DEPOSIT RE	05/05/2026	50.40		05/26	001-3500
Total RAMOS LAMADRID, DAIMARA (7105):					50.40			
SACK LUMBER CO (4385)								
SACK LUMBER CO	1	Invoice	LUMBER-9TH & BOSWEL	04/22/2026	219.79		05/26	401-5980
SACK LUMBER CO	1	Invoice	STAKES & FORM BOARD	04/24/2026	87.46		05/26	401-5980
Total SACK LUMBER CO (4385):					307.25			
SAPP BROS PETROLEUM (4505)								
SAPP BROS PETROLEUM	1	Invoice	ACCT-#742498	03/31/2026	871.14		05/26	302-5800
SAPP BROS PETROLEUM	2	Invoice	ACCT#742498	03/31/2026	636.73		05/26	301-5800
Total SAPP BROS PETROLEUM (4505):					1,507.87			
SCHINDLER ELEVATOR CORP (4530)								
SCHINDLER ELEVATOR CORP	1	Invoice	INSPECTION SERVICE-24	05/01/2026	209.85		05/26	501-5330
SCHINDLER ELEVATOR CORP	1	Invoice	INSPECTION SERVICE - 1	05/01/2026	209.85		05/26	201-5329

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total SCHINDLER ELEVATOR CORP (4530):					419.70			
SE MUNICIPAL SOLAR (NE) LLC (6969)								
SE MUNICIPAL SOLAR (NE) LLC	1	Invoice	SOLAR ENERGY APR 202	05/04/2026	12,841.66		05/26	001-7241
Total SE MUNICIPAL SOLAR (NE) LLC (6969):					12,841.66			
SEGRA (6762)								
SEGRA	1	Invoice	ETHERNET INTERNET/P	05/01/2026	124.94		05/26	101-5792
SEGRA	2	Invoice	ETHERNET INTERNET/P	05/01/2026	170.18		05/26	201-5792
SEGRA	3	Invoice	ETHERNET INTERNET/P	05/01/2026	124.94		05/26	301-5792
SEGRA	4	Invoice	ETHERNET INTERNET/P	05/01/2026	124.94		05/26	203-5792
SEGRA	5	Invoice	ETHERNET INTERNET/P	05/01/2026	124.94		05/26	401-5792
SEGRA	6	Invoice	ETHERNET INTERNET/P	05/01/2026	124.94		05/26	521-5792
SEGRA	7	Invoice	ETHERNET INTERNET/P	05/01/2026	124.94		05/26	701-5792
SEGRA	8	Invoice	ETHERNET INTERNET/P	05/01/2026	124.94		05/26	721-5792
SEGRA	9	Invoice	ETHERNET INTERNET/P	05/01/2026	141.45		05/26	001-9911
SEGRA	10	Invoice	ETHERNET INTERNET/P	05/01/2026	124.94		05/26	002-9911
SEGRA	11	Invoice	ETHERNET INTERNET/P	05/01/2026	124.94		05/26	003-9911
Total SEGRA (6762):					1,436.09			
SEWARD COUNTY INDEPENDENT (4590)								
SEWARD COUNTY INDEPENDENT	1	Invoice	FIRE	04/01/2026	6.36		05/26	301-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	NEW WELL & TRANSMIS	04/22/2026	226.14		05/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	CORRECTION	04/22/2026	42.00		05/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	HEARING	04/22/2026	10.00		05/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	PROCEEDINGS	04/29/2026	166.70		05/26	101-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	ANNUAL WATER REPOR	04/29/2026	756.00		05/26	002-9880
SEWARD COUNTY INDEPENDENT	1	Invoice	SPRING CLEANUP	04/30/2026	792.00		05/26	511-5390
Total SEWARD COUNTY INDEPENDENT (4590):					1,999.20			
SID DILLON FORD (4635)								
SID DILLON FORD	1	Invoice	OIL & FILTER 2020 F-250	04/24/2026	66.12		05/26	001-8460
SID DILLON FORD	1	Invoice	VEHICLE REPAIR	03/26/2026	953.97		05/26	301-5791
Total SID DILLON FORD (4635):					1,020.09			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
SIGALA, KARINA LEYVA (5934)								
SIGALA, KARINA LEYVA	1	Invoice	CONSUMER DEPOSIT RE	05/05/2026	104.47		05/26	001-3500
Total SIGALA, KARINA LEYVA (5934):					104.47			
THE STRING BEANS (5025)								
THE STRING BEANS	1	Invoice	CONCERT ON 6/23/26	04/21/2026	1,100.00		05/26	702-5692
Total THE STRING BEANS (5025):					1,100.00			
TRANSUNION RISK & ALTERNATIVE (6152)								
TRANSUNION RISK & ALTERNATIVE	1	Invoice	TLO MONTHLY CHARGE	05/01/2026	170.00		05/26	201-5660
Total TRANSUNION RISK & ALTERNATIVE (6152):					170.00			
UNION BANK & TRUST CO (5205)								
UNION BANK & TRUST CO	1	Invoice	HWY ALLC FD PLEDGE B	04/28/2026	640.00		05/26	532-9860
UNION BANK & TRUST CO	1	Invoice	GEN OBLIGATION VARIO	02/03/2026	1,113.75		05/26	150-9971
Total UNION BANK & TRUST CO (5205):					1,753.75			
VELASQUEZ, YANSY C (7104)								
VELASQUEZ, YANSY C	1	Invoice	CONSUMER DEPOSIT RE	05/05/2026	48.76		05/26	001-3500
Total VELASQUEZ, YANSY C (7104):					48.76			
VESERIS (5579)								
VESERIS	1	Invoice	ML KONTROL 4-4 MOSQ	04/13/2026	4,950.00	1904	05/26	401-5590
Total VESERIS (5579):					4,950.00			
WASTE CONNECTIONS OF NEBRASKA (5360)								
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	1945 FOREST AVE	05/01/2026	63.15		05/26	201-5329
WASTE CONNECTIONS OF NEBRASKA	2	Invoice	243 E 13TH ST	05/01/2026	219.06		05/26	501-7530
WASTE CONNECTIONS OF NEBRASKA	3	Invoice	1420 MAIN AVE	05/01/2026	22.56		05/26	502-7530
WASTE CONNECTIONS OF NEBRASKA	4	Invoice	320 W 9TH ST	05/01/2026	31.58		05/26	001-8000
WASTE CONNECTIONS OF NEBRASKA	5	Invoice	320 W 9TH ST	05/01/2026	31.57		05/26	002-8000
WASTE CONNECTIONS OF NEBRASKA	6	Invoice	100 S MAIN AVE	05/01/2026	165.29		05/26	003-7530
WASTE CONNECTIONS OF NEBRASKA	7	Invoice	1440 LINDEN	05/01/2026	82.56		05/26	001-7220
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	1515 FOREST AVE	05/01/2026	99.57		05/26	701-5330
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	TUXEDO PARK	05/01/2026	415.15		05/26	521-7530

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	2429 CO RD F	05/01/2026	96.71		05/26	050-7530
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	PUBLIC WORKS	05/01/2026	42,175.00		05/26	001-4510
Total WASTE CONNECTIONS OF NEBRASKA (5360):					43,402.20			
WESCO RECEIVABLES CORP (5581)								
WESCO RECEIVABLES CORP	1	Invoice	HPS TLS62L BRNZ TERMI	04/20/2026	1,290.00	1910	05/26	001-1500
Total WESCO RECEIVABLES CORP (5581):					1,290.00			
Grand Totals:					953,675.70			

Report GL Period Summary

GL Period	Amount
05/26	952,271.78
04/26	1,403.92
Grand Totals:	953,675.70

Vendor number hash: 565012
 Vendor number hash - split: 793901
 Total number of invoices: 151
 Total number of transactions: 259

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	953,675.70	.00	953,675.70
Grand Totals:	953,675.70	.00	953,675.70

<u>Terms Description</u>	<u>Invoice Amount</u>	<u>Discount Amount</u>	<u>Net Invoice Amount</u>
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Report Criteria:

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



TREE CITY USA
An Arbor Day Foundation Program

*** OFFICIAL PROCLAMATION ***

WHEREAS in 1872, the Nebraska Board of Agriculture established a special day to be set aside for the planting of trees, *and*

WHEREAS this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, *and*

WHEREAS Arbor Day is now observed throughout the nation and the world, *and*

WHEREAS trees can be a solution to combating climate change by reducing the erosion of our precious topsoil by wind and water, cutting heating and cooling costs, moderating the temperature, cleaning the air, producing life-giving oxygen, and providing habitat for wildlife, *and*

WHEREAS trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products, *and*

WHEREAS trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, *and*

WHEREAS trees — wherever they are planted — are a source of joy and spiritual renewal.

NOW, THEREFORE, I, _____, Mayor of the City of _____, do hereby proclaim _____ as **ARBOR DAY**
In the City of _____, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, *and*

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

DATED THIS _____ day of _____, _____
Mayor _____



Nebraska Liquor Control

301 Centennial Mall
South - 1st Floor PO
Box 95046 Lincoln
NE 68508

Application Copy

File Number: 151899

LICENSE TYPE Class C Beer, Wine, Spirits On and Off Sale	APPLICATION DATE RECEIVED 2026-02-12
SECONDARY LICENSE(S) None selected	
LICENSEE Angie Adame Ortiz	LICENSEE TYPE Individual
BIRTHDATE 2004-06-13	GENDER Female
SPOUSE	PREFERRED CONTACT METHOD Email
CONTACT PHONE (402) 875-2034	ALTERNATE PHONE
FAX	EMAIL adamem292@gmail.com
CORRESPONDENCE ADDRESS 1245 Main Ave, Crete, NE 68333	
MAILING ADDRESS	
PHYSICAL ADDRESS	

Temporary Operating Permit

LICENSE

License 074860 (Active) - Class C Beer, Wine, Spirits On and Off Sale (Nov 01, 2025 - Oct 31, 2026)
Some Place Else (Some Place Else LLC)

MARITAL STATUS

Married

HAS AFFIDAVIT

Yes

MANAGED BY AGENT

No

PREMISES TYPE

Bar/Lounge (on prem)

PREMISES NAME

EL ACAPULCO

OPERATOR

Angie Adame Ortiz

CORPORATE LIMIT DESIGNATION

Inside

LEASE OR OWN

Own

PHYSICAL ADDRESS

1245 Main Ave, Crete, Ne 68333

MAILING ADDRESS

CONTACT NAME

Angie Adame

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

(402) 875-2034

ALTERNATE PHONE

FAX

EMAIL

adamem292@gmail.com

PREMISES MANAGER

Angie Adame Ortiz

PREMISES MANAGER EMAIL

adamem292@gmail.com

QUESTIONS

Class C Beer, Wine, Spirits On a

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY

Has any officer, member, owner, or manager named in this application; or their spouse, EVER been convicted of or plead guilty to any charge?

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No

2. What are the building dimensions: Enter length and width in feet separated by a comma (i.e. L20, W15) *Not square feet*

A simple sketch of the area to be licensed will be required to be uploaded in the Documents Section.. Include the length x width, direction of NORTH and number of floors of the building. (NO BLUEPRINTS)

90 x 20

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*Permanent fence or barrier is required for outdoor areas. Please contact the local governing body for other requirements regarding fencing.

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2 floors only 1st will be used for liquor license

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March 2nd, 2026

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City Bank & Trust

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Yes

Worked with current owners on training

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(document uploaded)

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What is the premises manager's name?

Angie Adame Ortiz

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The manager must be a resident of the state of Nebraska. If the manager is not registered to vote they can complete their voter registration here - <https://www.nebraska.gov/apps-sos-voter-registration/>

Saline County

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Submitted Spousal Affidavit

DOCUMENTS

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Additional Document	BIRTH CERTIF. .jpeg	
Premises Description & Diagram	BUILDING DIAGRAM .jpeg	
Privacy Act Statement	FINGERPRINT DOC INFO .jpeg	
Additional Document	DRIVERS LICENSE .jpeg	
Business Plan	Business Plan.pdf	
Lease / Deed / Purchase Agreement	PURCHASE AGREEMENT .jpeg	

APPLICANT

Angie Adame

DECLARATION

I (We) the applicant(s) agree and consent

By checking the box next to "I (We) the applicant(s) agree and consent", the applicant(s) hereby consent(s) to an investigation of background and release present and future records of every kind and description including, but not limited to, police records, tax records, bank or lending institution records, and corporate records. I consent to the release of any documents supporting any declarations made in this application and agree to provide any documents supporting these declarations to the Nebraska Liquor Control Commission (NLCC) or the Nebraska State Patrol (NSP) immediately upon demand. I agree to provide any record needed in furtherance of any investigation related to this application immediately upon demand to the NLCC or the NSP. I waive any right or cause of action that I may have against the NLCC, the NSP, or any other individual or entity disclosing or releasing any investigatory or supporting records related to this application or the review of this application.

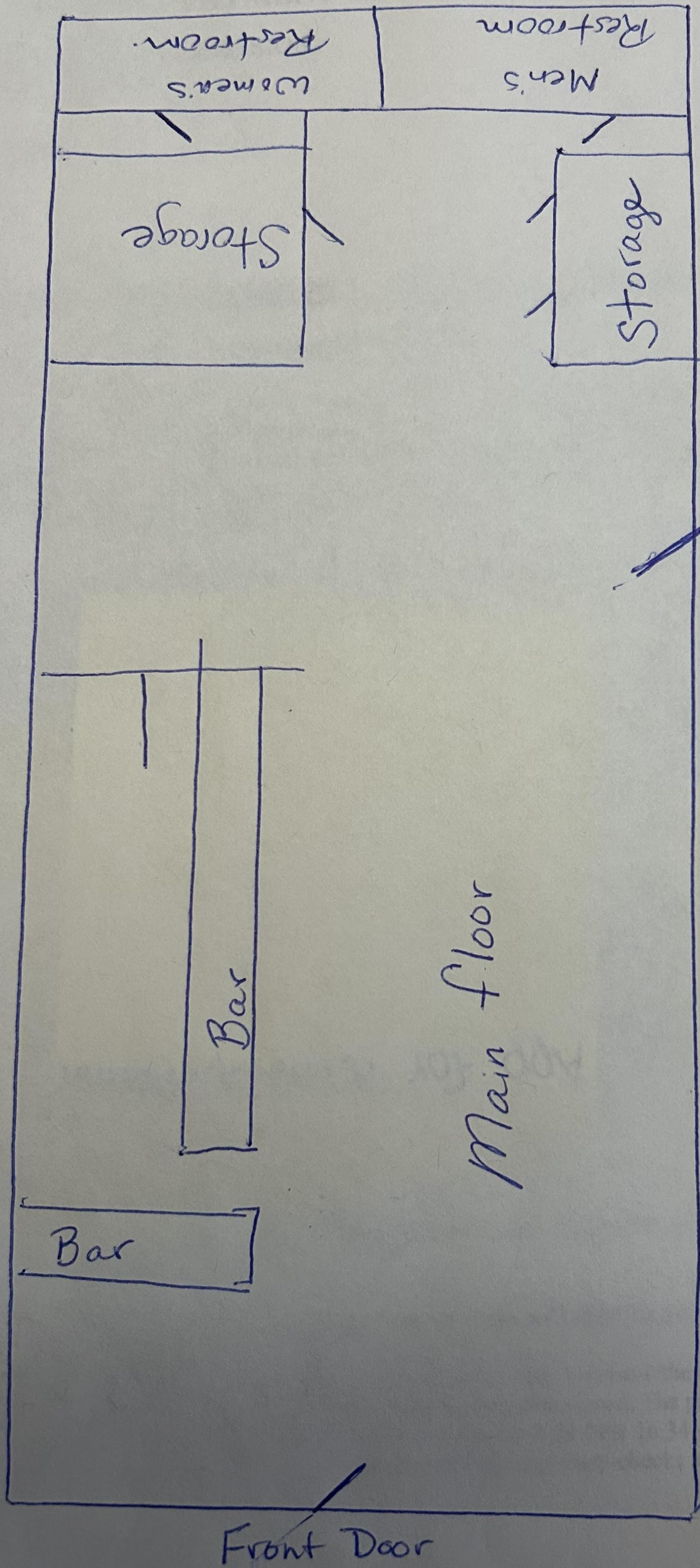
I acknowledge that false information submitted in this application is grounds for denial of a license. Any license issued based on the information submitted in this application is subject to additional conditions, cancellation, revocation, or suspension if the information contained herein is incomplete, inaccurate, or fraudulent. I acknowledge that any changes to the information contained in this application must be reported to the NLCC. I acknowledge the review of this application will involve a criminal record check of all owners, partners, managers, officers and stockholders or members owning 25% interest in the applying entity and their spouses. Any license granted by the NLCC is subject to the provisions of the Nebraska Liquor Control Act and the Rules & Regulations of the NLCC, and that failure to comply with these provisions and rules may subject the license to suspension, cancellations, or revocation. I acknowledge that a licensee must keep complete, accurate, and separate records and that a licensee's records and books are subject to inspection by the NLCC. NLCC auditors and law enforcement officers are authorized to enter and inspect the licensed premises at any time to determine whether any provision of the Act, rule or regulation, or ordinance has been or is being violated. I acknowledge that it is the licensee's responsibility to comply with the provisions of the Nebraska Liquor Control Act and the Commission's rules and regulations.

If I am an individual applicant, I will supervise in person the management and operation of the business and operate the business authorized by the license for myself and not as an agency for any other person or entity. If I am a corporate applicant, I will ensure that an approved manager will supervise in person the management and operation of the business. If I am a partnership applicant, I will ensure one partner supervises the management and operation of the business.

I will operate the licensed business in compliance with all applicable laws, rules and regulations, and ordinances and to cooperate fully with any authorized agent of the NLCC.

I declare under penalty of perjury that I have read the contents of this application and, to the best of my knowledge, believe all statements made in this application are true, correct, and complete.

Applicant Notification and Record Challenge: An applicant's fingerprints will be used to check the criminal history records of the FBI. The applicant may complete or challenge the accuracy of the information contained in the FBI Identification Record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in 28 CFR 16.34.



Basement + 2nd floor
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Building
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Some Place Else (Some Place Else LLC)

ADDITIONAL INFORMATION REQUESTED

1. When you get the full and complete purchase agreement with signatures, please upload it.
2. For your business plan please explain what type of business this will be and how you will be using alcohol in this business.

Angelica Fisher
angelica.fisher@nebraska.gov
402-471-2821

ADDITIONAL INFORMATION PROVIDED

Attached both requested documents below. Please let me know if you need anything else from me. Thank you!

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Lease / Deed / Purchase Agreement	HPSCAN_20260213224607763_2026-02-13_225042950.pdf	FULL PURCHASE AGREEMENT
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APPLICANT

Angie Adame

Business Plan

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SPOUSAL AFFIDAVIT OF NON-PARTICIPATION

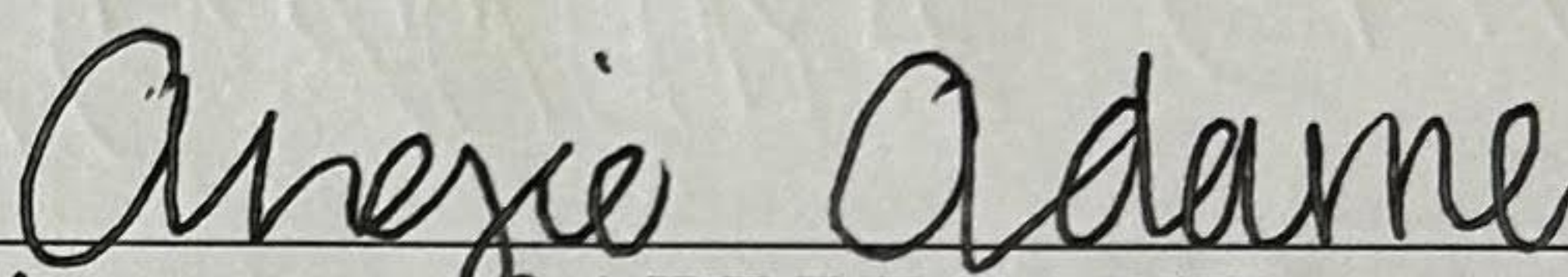
NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

I acknowledge that I am the non-participating spouse of a liquor license holder. My signature below confirms that I will not have any interest, directly or indirectly in the operation of the business (§53-125(13)) of the Liquor Control Act. I will not tend bar, make sales, serve patrons, stock shelves, write checks, sign invoices, represent myself as the owner or **in any way participate in the day to day operations of this business in any capacity.** The penalty guideline for violation of this affidavit is cancellation of the liquor license.

I acknowledge that I am the applicant of the non-participating spouse. I understand that my spouse and I are responsible for compliance with the conditions set out above. If, it is determined that my spouse has violated (§53-125(13)) the commission may cancel or revoke the liquor license.



Signature of **NON-PARTICIPATING SPOUSE**



Signature of **APPLICANT**

Adan Alvarez

Print Name

Angie Adame

Print Name

State of Nebraska, County of Saline

State of Nebraska, County of Saline

The foregoing instrument was acknowledged before me
this 2 february 2026 (date)

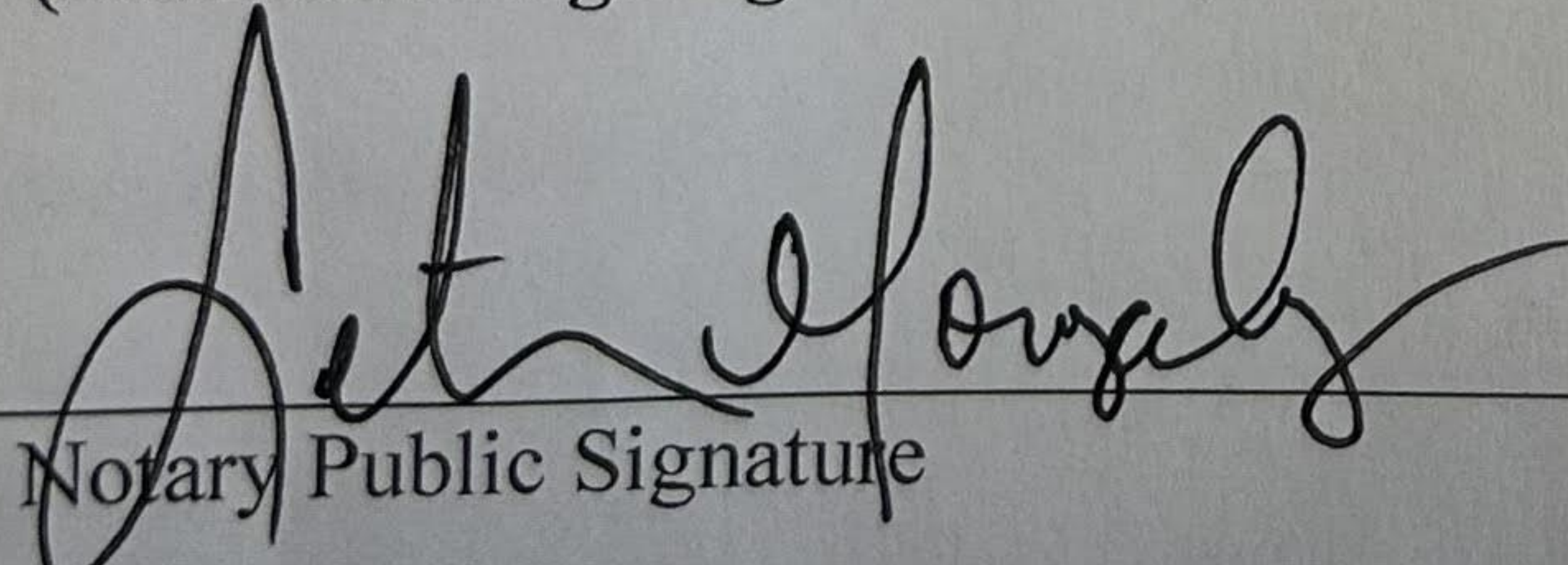
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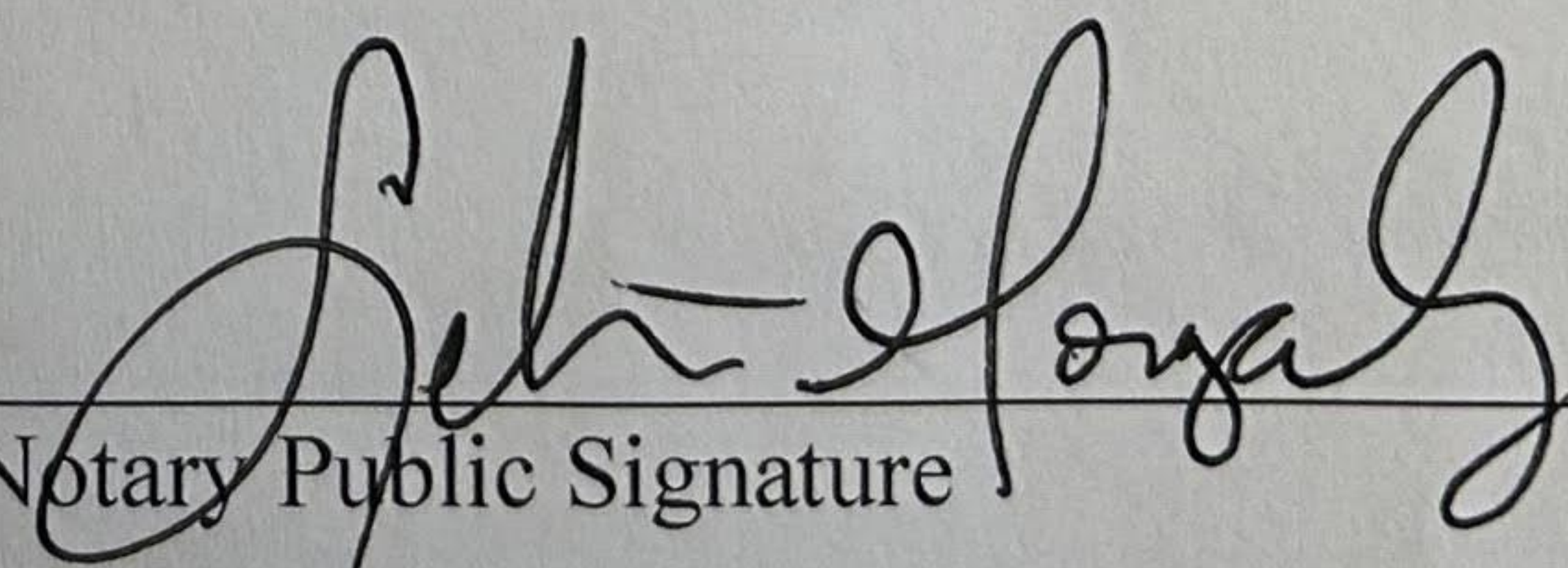
Name of person acknowledged
(Individual signing document)

by Angie Adame

Name of person acknowledged
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Notary Public Signature



Notary Public Signature

LETICIA GONZALEZ
General Notary - State of Nebraska
My Commission Expires Nov 5, 2028

LETICIA GONZALEZ
General Notary - State of Nebraska
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Nebraska Liquor Control

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APPLICANT

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Application Copy

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MARITAL STATUS**Married****HAS AFFIDAVIT****Yes****MANAGED BY AGENT****No****PREMISES TYPE****Bar/Lounge (on prem)****PREMISES NAME****EL ACAPULCO****OPERATOR****Angie Adame Ortiz****CORPORATE LIMIT DESIGNATION****Inside****LEASE OR OWN****Own****PHYSICAL ADDRESS****1245 Main Ave, Crete, Ne 68333****MAILING ADDRESS****CONTACT NAME****Angie Adame****PREFERRED CONTACT METHOD****Email****CONTACT PHONE****(402) 875-2034****ALTERNATE PHONE****FAX****EMAIL****adamem292@gmail.com****PREMISES MANAGER****Angie Adame Ortiz****PREMISES MANAGER EMAIL****adamem292@gmail.com****QUESTIONS**

Class C Beer, Wine, Spirits On a

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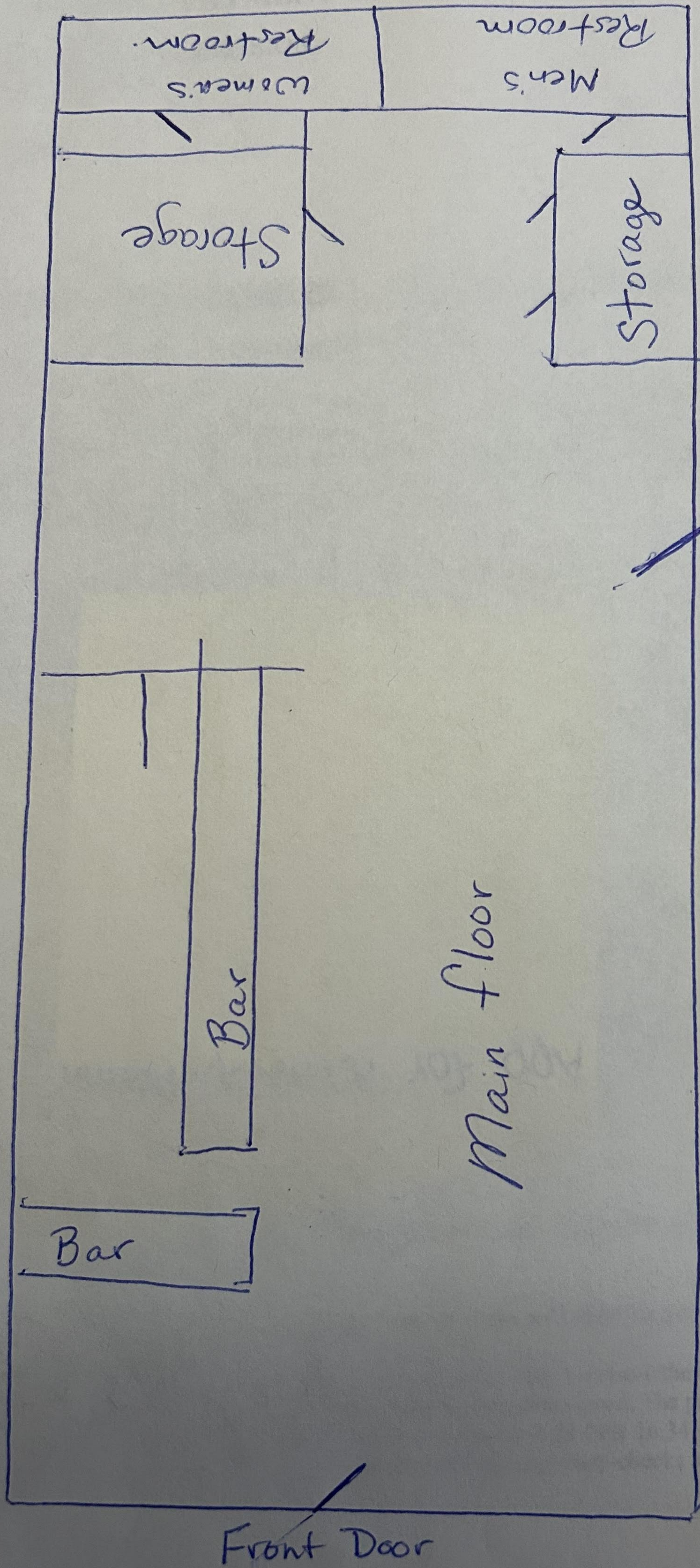
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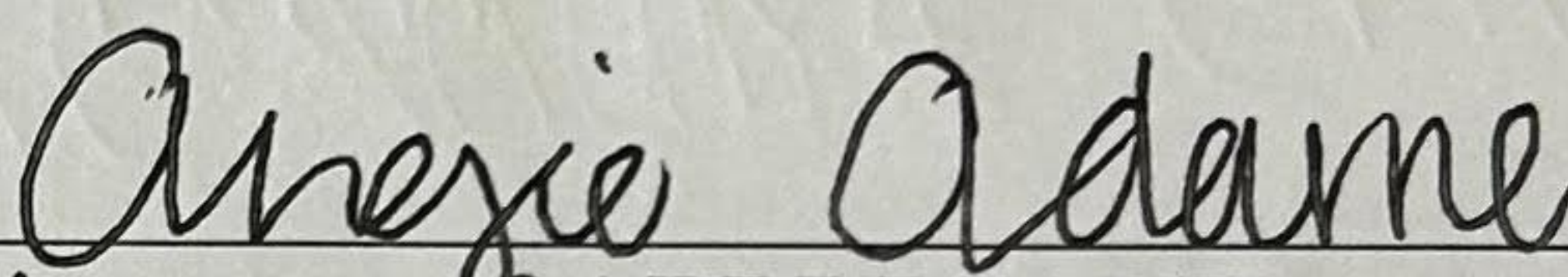
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Signature of **NON-PARTICIPATING SPOUSE**



Signature of **APPLICANT**

Adan Alvarez

Print Name

Angie Adame

Print Name

State of Nebraska, County of Saline

State of Nebraska, County of Saline

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this 2 february 2026 (date)

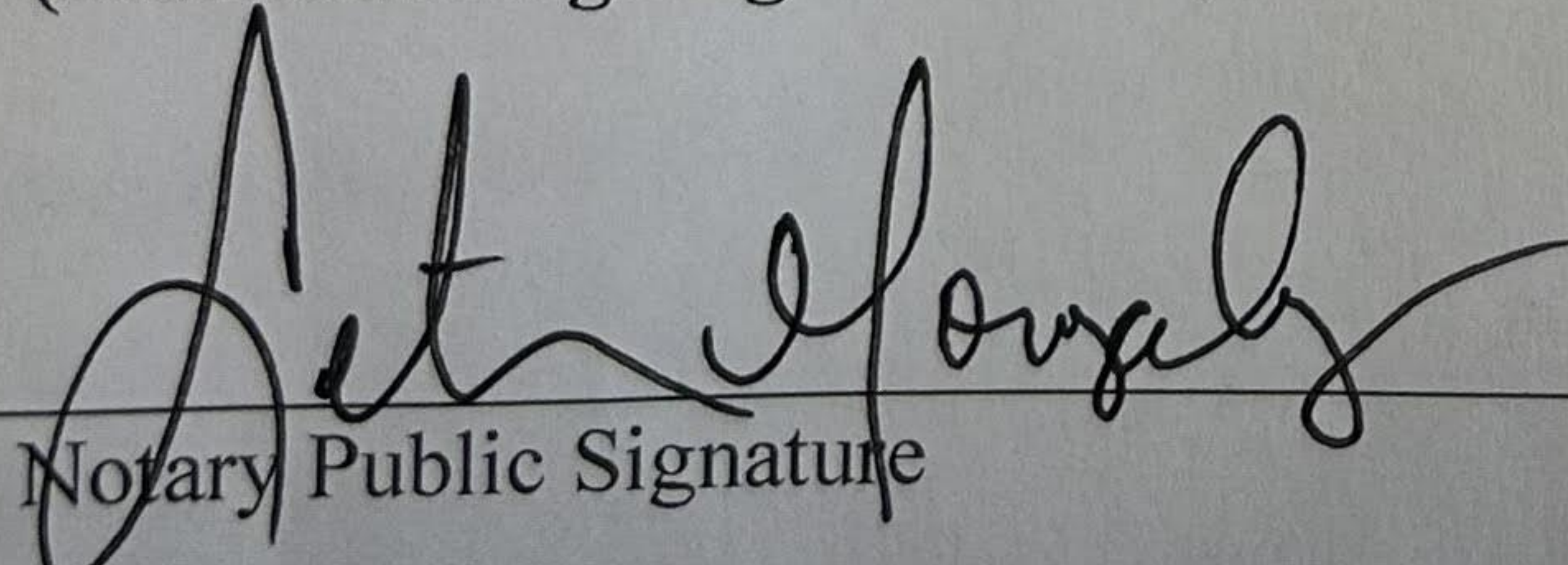
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by Adan Alvarez

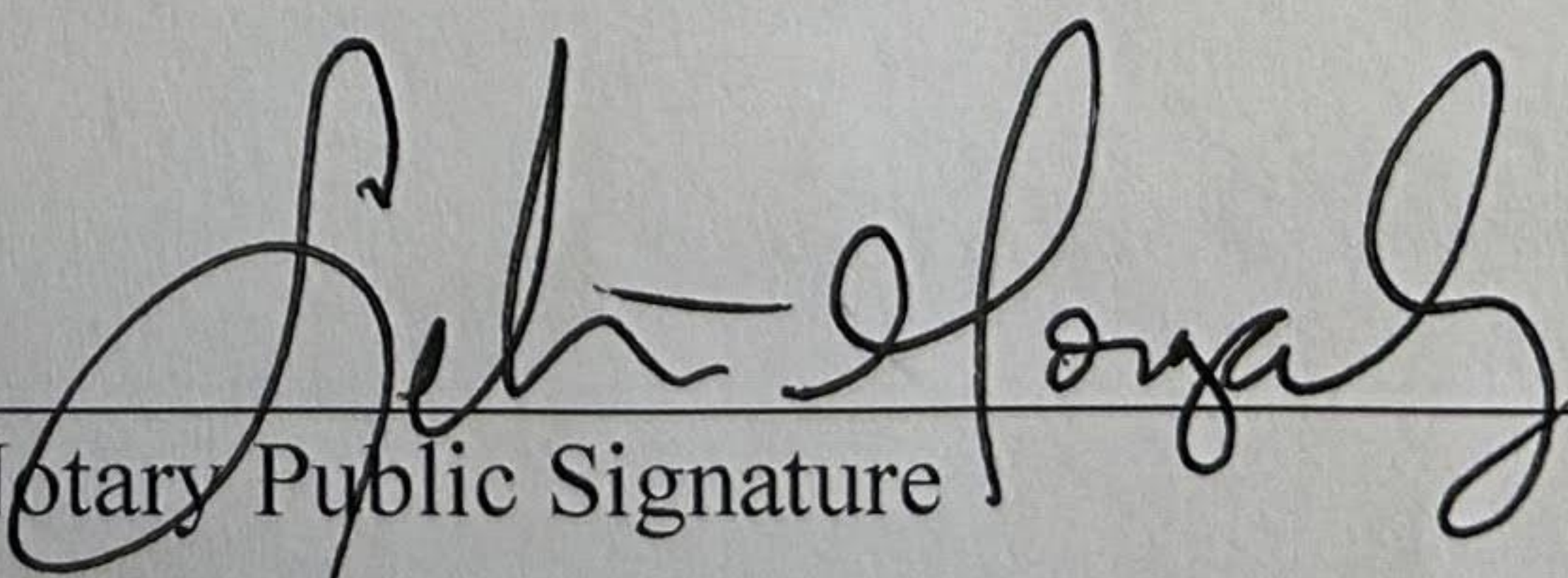
Name of person acknowledged
(Individual signing document)

by Angie Adame

Name of person acknowledged
(Individual signing document)



Notary Public Signature



Notary Public Signature

LETICIA GONZALEZ
General Notary - State of Nebraska
My Commission Expires Nov 5, 2028

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General Notary - State of Nebraska
My Commission Expires Nov 5, 2028

ORDINANCE NO. 2272

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA TO ENACT THE CITY CODE OF THE CITY OF CRETE, CHAPTER 11, PLANNING AND ZONING; ARTICLE 5, SUPPLEMENTARY REGULATIONS; SECTION 11-533 CREATING REGULATIONS FOR SPECIAL DWELLING UNIT TYPES, SPECIFICALLY SHOUSE HOMES; PROVIDING FOR REPEAL OF ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HEREWITH; ORDERING THE PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM, AND PROVIDING FOR A TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT

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

Section 1. That Chapter 11, Article 5, Section 11-533 of the Crete Municipal Code be enacted to read as follows:

11-533 Dwelling Units, Special Types

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

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

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

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

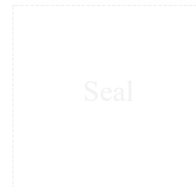
Section 20. This ordinance shall be published in pamphlet, book, or electronic form and shall take effect and be in full force and effect from and after its passage, approval and publication, as provided by law.

PASSED AND ENACTED the 3rd day of December 2024.

Mayor

ATTEST:

City Clerk



RESOLUTION 2026-08.

A Resolution Authorizing the City of Crete, Nebraska to Enter into the Interlocal agreement with the Educational Service Unit Coordinating Council

WHEREAS, on _____, 2026, at a duly convened and scheduled meeting of the City of Crete ("Agency"), it was recommended and deemed advisable that the Agency enter into the Interlocal Agreement with the Educational Service Unit Coordinating Council to jointly bid and contract, for supplies, materials, equipment, and services through the ESUCC's Cooperative Purchasing Program;

AND WHEREAS, consideration of the matter was a duly advertised agenda item for the said meeting of the Agency;

AND WHEREAS, an opportunity was afforded any interested party to comment on the matter, and the Agency being apprised of the various aspects of the issue;

AND WHEREAS, the governing board has determined that entering into the Interlocal Agreement is in the best interests of the Agency and its members and is appropriate to provide for the efficient and effective operation of the Agency;

NOW BE IT THEREFORE RESOLVED that the Agency's _____ be authorized on behalf of the Agency, pursuant to this Resolution, to affix his or her signature to the aforementioned Interlocal Agreement and to do all things necessary to comply with said Agreement.

It was so moved by _____ and seconded by _____ this ____ day of _____, 2026.

Roll call vote as follows:

<u>Name</u>	<u>Yes</u>	<u>No</u>
_____	___	___
_____	___	___
_____	___	___
_____	___	___

<u>Customer Number</u>	<u>Name</u>	<u>Balance</u>
12621.02	32858, CRETE MANOR -	\$10.78
12727.02	32858, CRETE MANOR -	\$455.05
12214.01	AGUILERA-AYALA, CESAR	\$80.52
11676.04	ANDRADE-MORALES, MARICRUZ	\$2.68
11329.01	APA HOTEL LLC DBA SUPER 8	\$27.47
10744.02	AVELAR, JONATHAN I.	\$1.68
12170.04	BAKER, JEFFREY A.	\$592.88
12247.01	BARBER, JENNIFER	\$1.41
10996.06	BARRERA, TRINIDAD D. LIMA	\$1.33
11589.03	BARRY, MARK	\$6.84
12523.05	BASSETT, JAY W.	\$70.88
12090.1	BAUTISTA, FRANCISCO	\$312.80
10151.03	BAUTISTA-BERNABE, DOMINGO	\$62.03
11341.02	BEHRENS, CINDY	\$2.93
10739.01	BESPALEC SALES & SERVICE	\$1.69
10861.07	BLACKETER, SANDRA L.	\$186.09
12643.01	BLAKE, REGINALD	\$27.94
11884.06	BRANDT, TYLER	\$1.64
11702.05	BRYANT, KAYLA	\$61.75
11937.01	BURESH, JASON	\$210.96
11091.05	CARDONA, LAURA	\$39.19
12841.01	CASTRO, ERIKA D.	\$315.90
12711.02	CHACON, FRANK JR.	\$2.94
12582.03	CHAVEZ, VERONICA T.	\$36.18
12003.07	CONTRERAS, MARIA CALDERON	\$161.47
12653.01	CRUZ, JOVANNY	\$1.29
10286.03	CUEVAS, EDITA & LUIS	\$1.81
12065.08	DANIELSON, DYLAN	\$51.98
10173.06	DELAPAZ, MARIO	\$6.05
10564.02	DELATORRE, ANNA G.	\$10.00
12010.01	DETERMAN, JOSHUA A.	\$10.69
12865.05	DIAZ, ANGIE	\$2.69
12653.02	DORTA, ELSA	\$129.40
12468.02	DUX, RONALD	\$4.30
12334.01	EISENHAUER, KELLY	\$2.88
11567.06	ESPINO, ULISES NAVARRO	\$55.20
12499.04	FLORES, CLAUDIA I.	\$63.25
11589.06	FLORES, SAUL	\$142.67
12089.06	FOSTER, MARJOREE A.	\$411.41
10538.08	FUENTES, JOSE LUCIO	\$179.04
10254.03	GARCIA, FRANK MARTINEZ	\$1.58
10608.02	GARCIA, MAYRA A.	\$399.83
11996.03	GOCKE, LISA	\$3.34

10517.04	GONZALEZ, JUAN CARLOS	\$1.68
11088.08	GUTIERREZ, ALEXANDER GUTIERREZ	\$1.70
12426.04	HERNANDEZ, YOANKY CABRERA	\$21.28
11550.03	HERNANDEZ, YOELKIS LEYVA	\$2.40
11090.03	HOANG, DAO V.	\$41.49
12064.05	HTOO, YER YER & BWAY	\$1.71
12121.02	ILLAS, LESLIE ANN MARTINEZ	\$24.81
10287.03	JACKSON, CHRISTINA M.	\$2.55
11147.03	JANOUSEK, ROBERT D.	\$58.79
12423.04	JOHNSON, CURTIS	\$373.45
12785.03	JOHNSON, MICHAEL B.	\$1.94
11679.02	KAITLYN M. CARPENTER	\$233.80
10120.04	KOEHLER, LOGAN R.	\$4.75
10825.06	KORT, JORDAN M.	\$2.60
10199.04	KRESS, AMBER	\$54.73
12653.09	KRUPICKA, MEL	\$1.39
10102.04	LANDENBERGER, WILD, SYDNEY & TAYLOR	\$2.74
10138.03	LECHNER, CRAIG	\$1.27
12684.04	LEWIS, WILLIAM	\$254.63
12066.06	LOPEZ, YICEL BELTRAN	\$1.79
10066.02	LOTHROP, JOHN	\$7.09
11376.02	LOTHROP, JOHN	\$36.47
13014.02	LOTHROP, JOHN	\$49.53
11372.03	LOTHROP, JOHN	\$71.13
11233.03	LOTHROP, JOHN	\$94.79
13013.09	LOTHROP, JOHN	\$105.74
11743.03	LOTHROP, JOHN	\$128.30
11373.02	LOTHROP, JOHN	\$139.35
11375.01	LOTHROP, JOHN	\$151.36
11233.02	LOTHROP, JOHN	\$156.96
10069.04	LOTHROP, JOHN	\$241.67
12091.02	LUCAS, MARIA RAMOS	\$218.12
10297.06	LUX, NICHOLE R.	\$3.58
11523.02	MARQUEZ, off SOPHIA G.	\$3.98
10965.05	MAYEN, MAMER C.	\$16.66
11257.08	MEJIA, KATIE	\$103.38
12491.05	MENDEZ, JOSEFINA ORTIZ	\$97.09
10742.02	MENDEZ, MANUEL LOPEZ	\$1.77
12578.03	MENDIETA-RODRIQUEZ, DANIEL	\$34.97
10023.05	MOLINA, YUNIER LOPEZ	\$1.06
10232.03	MOORE, ANDREW	\$1.88
12728.09	MORALES, JAVIER XORXE	\$257.98
12602.01	MOREHEAD, KATHERINE AVERY	\$1.57
11693.07	MUCKEY, BETH A.	\$60.37
10293.07	NIMELY, SUSIE	\$100.86

10818.06	NISSEN, JESSE S.	\$18.01
11589.04	NYUON, MICHAEL M.	\$1.07
10074.03	OLIVIGNI, LISA	\$2.04
12897.02	ONEILL, DORALEE K.	\$258.62
10333.04	ORTEGA, ROSA	\$10.38
12116.07	ORTIZ, MARK ANTHONY	\$133.09
10283.04	PAPA, KELSEY A.	\$2.36
12440.03	PARKS, HATTIE	\$177.85
10345.04	PAU, LANGH K.	\$3.02
11330.02	PAVEY, REBECCA	\$145.95
11177.06	PELAN, JOANN E.	\$122.32
10828.06	PINKERTON, HANNAH E.	\$3.12
11085.1	POLLAT, MARYANNE	\$34.16
12212.11	QUINONES, JOHANNA	\$20.08
11614.01	RAMIREZ, ANTONIO BERNABE	\$1.48
10501.01	REULAND, MOLLY	\$3.27
12681.04	RIVERA, ALEX SEVILLA	\$9.84
10480.02	ROESLER, MONTY & SANDY	\$15.23
10199.05	ROUBIDEAUX, CLINT ROBERT	\$26.18
11248.04	RUDEBUSCH, CHAD	\$134.92
11272.08	RUIZ, RAMAIYA L. SEGARRA	\$122.24
12395.02	RUVALCABA, MICHAEL	\$17.31
11141.03	RYCHECKY, ED	\$1.10
10625.02	SALON, CRETE GLAMOUR SPA &	\$2.43
11677.05	SANTOYO, GABRIELA MOSQUEDA	\$3.43
10990.04	SARNES, ELIZABETH J.	\$1.44
10992.03	SCHLAUTMAN, SAM	\$32.84
12135.01	SERA, MIRNA MARTINEZ	\$10.58
12675.03	SHEE, KPAW	\$2.39
10291.06	SHEE, PAW T.	\$2.81
12065.04	SHI, KYAW	\$2.50
12505.03	SIMMONS, COREY E.	\$21.83
12752.01	SKALA, JODEE K.	\$2.24
11167.03	SMITH, DAVID	\$58.80
11435.02	SNYDER, SAGAN	\$2.84
11678.07	SOTOLONGO, PEDRO J. SUAREZ	\$40.69
10626.01	SPIPKER RENTALS	\$17.30
12786.02	STOTLER, SHANNA	\$12.38
12476.07	SWAIN, SHANNA M.	\$197.97
11176.07	SWOPE, KYLE M.	\$123.01
10265.02	TRANG, NHA	\$6.06
10202.06	URZUA, JAQUELINE MARGARITA	\$22.09
12261.02	VANCE, OPAL	\$88.21
11817.03	VASQUEZ, SAYRA J. LOPEZ	\$2.81
11549.05	VEGA, ANAISA GARCIA	\$2.10

10726.03	VICENTE, JUAN D. PELICO	\$1.44
10710.07	VIGIL, FRANK N.	\$166.71
11577.01	VILCHE, YOANNA	\$13.80
11138.02	WANEK, DONALD & TERRI	\$1,517.99
12931.05	WEISE, KARLI J.	\$2.12
10105.02	WENDELIN, STEPHANIE	\$1.37
12189.03	WHITTINGTON, TERI	\$12.04
11058.04	WILLIAMSON, AARON J.	\$1.06
12789.05	YOUNGER, COLE A.	\$63.06
	Total	\$11,027.58

INTERLOCAL AGREEMENT between THE CITY OF LINCOLN, NEBRASKA, on behalf of the Lincoln-Lancaster County Health Department, (“Lincoln” or “LLCHD” whether one or more), and the CITY OF CRETE NEBRASKA, (“Crete”), having an address of 243 E 13th St, Crete, NE 68333, herein collectively referred to as “Parties,” for the purpose of providing health regulation inspection and enforcement within Crete’s portion of extra-territorial jurisdiction within Lancaster County, Nebraska.

WHEREAS, The City of Crete is desirous of contracting with the City of Lincoln on behalf of the Lincoln-Lancaster County Health Department, in the interest of:

- Protecting the public’s health and the environment from pollution;
- Providing minimum standards regulating design, construction, installation, maintenance, and operation of individual sewage disposal systems within Lancaster County; and
- Providing investigation of public health nuisance conditions as defined by Crete Ordinances;
- Reviewing transfers of properties that are served by individual domestic water wells or onsite wastewater treatment systems to assure they meet minimum standards regulating design, construction, installation, maintenance, and operation established in Crete Ordinances as applicable; and
- Reviewing newly proposed subdivisions that will not be served by public water supply or community wastewater treatment for water, wastewater, and environmental hazards.

WHEREAS, LLCHD is agreeable to rendering such services on the terms and conditions hereinafter set forth; and

WHEREAS, such services shall be provided within the portion of Crete’s extra-territorial jurisdiction within Lancaster County, Nebraska; and

WHEREAS, such Interlocal Agreements are authorized and provided for by the provisions of Neb. Rev. Stat. §13-801 et. seq., hereinafter referred to as the Interlocal Cooperation Act; and

WHEREAS, the Parties to this Interlocal Agreement enter into this cooperative Interlocal Agreement for the mutual benefit of the parties and to provide services in a manner that will accord best with geographic, economic, population, and other factors influencing the needs and development of local communities. Each party agrees that it shall remain a distinct and separate entity with its own rights and authorities and that no separate board shall be created to fulfill the obligations of this Interlocal Agreement.

NOW, THEREFORE, it is agreed as follows:

1. SERVICES

- i) The Parties enter into this Interlocal Agreement for Crete to:
 - (1) Provide to LLCHD any and all ordinances and regulations duly adopted by Crete related to individual sewage disposal systems, water supply systems, solid wastes, nuisances, air quality, open burning, and other health and safety hazards; and

- (2) Act as the party primarily responsible for enforcement of Crete’s ordinances, rules, and regulations related to the health and safety of the public.
- ii) The Parties enter into this Interlocal Agreement for Lincoln to:
 - (1) Investigate complaints presented by the Crete Clerk related to public health nuisance conditions, and other health and safety hazards;
 - (2) Generate necessary reports related to the findings of investigations conducted pursuant to this Interlocal Agreement and provide such reports to the Crete Clerk upon completion of each investigation;
 - (3) Cooperate with Crete authorities and legal counsel in any enforcement actions brought by Crete involving any investigation conducted by LLCHD according to the terms of this Interlocal Agreement;
 - (4) Appear as requested as a witness regarding the findings of investigations conducted according to the terms of this Interlocal Agreement.
 - (5) Review and permit all newly built or repaired on-site wastewater treatment systems within the portion of Crete’s extra-territorial jurisdiction within Lancaster County, Nebraska, assuring they meet minimum standards for design, construction, installation, maintenance, and operation as adopted by Ordinance.
 - (6) Review transfers of properties that are served by individual domestic water wells or onsite wastewater treatment systems to assure they meet minimum standards regulating design, construction, installation, maintenance, and operation as adopted by Ordinance.
 - (7) Review newly proposed subdivisions that will not be served by public water supply or community wastewater treatment for water, wastewater and environmental hazards.
 - (8) Review and permit open burning requests to assure they do not create health risks and meet minimum standards as adopted by Ordinance.
 - (9) LLCHD retains the right to limit the amount of staff time and other resources it expends to provide services identified in this Interlocal Agreement.
- 2. **TERM** – The term of this Interlocal Agreement shall commence upon execution and shall continue until completion of all obligations of this Interlocal Agreement but in no event longer than ten (10) years after the date of execution..
- 3. **TERMINATION FOR CONVENIENCE** – Either party may terminate this Interlocal Agreement for any reason for its own convenience. If either party elects to terminate this Interlocal Agreement prior to its expiration, the terminating party shall provide the other party with sixty (60) days written notice of the termination.
- 4. **DUTIES GENERALLY** – Both parties to this Interlocal Agreement agree as follows:
 - i) To timely and professionally complete the services as described for both parties above, and to furnish their labor and pay all their own costs, including any taxes, required to complete their services.
 - ii) To furnish everything reasonably necessary to complete the services unless specifically provided otherwise in this Interlocal Agreement.
 - iii) To apply for and obtain any and all necessary permits, certifications, licenses, variances, and approvals required by any applicable law or regulations that relate to the services.
 - iv) To conduct all activities related to the services in a lawful manner.

- v) To provide and perform all necessary labor in a professional manner and in accordance with the provisions of this Interlocal Agreement.

5. **INDEPENDENT ENTITIES** – Both parties retain sole and exclusive charge and control of the manner and means of performance of the tasks required of it by this Interlocal Agreement. Lincoln shall perform as an independent contractor, and it is expressly understood that neither Lincoln nor any of its staff are employees of Crete and, thus they are not entitled to any Crete benefits including, but not limited to, overtime, retirement benefits, workers' compensation insurance, sick leave, or injury leave. Lincoln shall be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for all federal, state, local, and any other payroll taxes with respect to Lincoln or its employees' compensation.

6. **INSURANCE**

- i) Crete shall maintain General Liability Insurance at its own expense during the life of this Interlocal Agreement, naming and protecting Crete and Lincoln, its officials, employees, and volunteers as insured, against claims for damages resulting from (1) all acts or omissions, (2) bodily injury, including wrongful death, (3) personal injury liability, and (d) property damage which may arise from operations under this Interlocal Agreement whether such operations are by Crete and its employees, or those directly or indirectly employed by Crete. The minimum acceptable limits of liability to be provided by such insurance shall be as follows:
 - (1) All Acts or Omissions - \$1,000,000 each Occurrence; \$2,000,000 Aggregate; and
 - (2) Bodily Injury/Property Damage - \$1,000,000 each Occurrence; \$2,000,000 Aggregate; and
 - (3) Personal Injury Damage - \$1,000,000 each Occurrence; and
 - (4) Contractual Liability - \$1,000,000 each Occurrence; and
 - (5) Products Liability and Complete Operations - \$1,000,000 each Occurrence; and
 - (6) Medical Expenses (any one person) - \$10,000.
- ii) The following shall be provided and attached to this Interlocal Agreement by Crete:
 - (1) A Certificate of Insurance for its General Liability Insurance. The City of Lincoln shall be specifically named as an additional insurance on the General Liability Insurance Policy. Crete may present evidence of equivalent self-insurance in place of a certificate of insurance for General Liability Insurance. The City of Lincoln shall be treated as an additional insured as if Crete possessed General Liability Insurance.
 - (2) Proof of Workers' Compensation Insurance, where appropriate.
- iii) Crete is required to provide Lincoln with thirty (30) days notice of cancellation, non-renewal, or any material reduction in insurance as required by this Interlocal Agreement. Further any General Liability Insurance Policy maintained in order to comply with this Interlocal Agreement shall specifically provide that the company from whom the policy is purchased will also provide Lincoln thirty (30) days notice of cancellation, non-renewal, or any material reduction in insurance on the part of Crete.
- iv) If Crete obtains General Liability Insurance during the term of this Interlocal Agreement, it shall add Lincoln as an additional insured and provide a copy of the

Certificate of Insurance and specific endorsement on the policy naming Lincoln as an additional insured.

7. **INDEMNIFICATION** – To the fullest extent permitted by law, the Parties shall indemnify, defend, and hold each other harmless, along with its officers, agents, and employees from and against claims, damages, losses, and expenses, including but not limited to attorney's fees, arising out of or resulting from performance of this Interlocal Agreement, that results in any claim for damage whatsoever, including without limitation, any bodily injury, sickness, disease, death, or any injury to or destruction of tangible or intangible property, including any loss of use resulting therefrom that is caused in whole or in part by the intentional or negligent act or omission of Crete, or anyone for whose acts any of them may be liable. The Parties do not waive governmental immunity by entering into this Interlocal Agreement and fully retain all immunities and defenses provided by law. This section survives termination of this Interlocal Agreement.
8. **AUDIT PROVISION** – Crete shall be subject to audit pursuant to Chapter 4.66 of the Lincoln Municipal Code and shall make available to a contract auditor, as defined therein, copies of all financial and performance records and materials that are relevant, appropriate, and closely or significantly related to the services provided for pursuant to this Interlocal Agreement, as allowed by law.
9. **FAIR EMPLOYMENT** – The Parties shall not discriminate against any employee (or applicant for employment) with respect to compensation, terms, advancement potential, conditions, or privileges of employment, because of such person's race, color, religion, sex, disability, national origin ancestry, age, or marital status pursuant to the requirements of Lincoln Municipal Code Chapter 11.08 and Neb. Rev. Stat. §48-1122, as amended.
10. **FAIR LABOR STANDARDS** – The Parties shall maintain Fair Labor Standards in the performance of this Interlocal Agreement, as required by Chapter 73, Nebraska Revised Statutes, as amended.
11. **NEBRASKA LAW** – This Interlocal Agreement shall be governed and interpreted by the Laws of the State of Nebraska without reference to the principles of conflicts of law.
12. **INTEGRATION, AMENDMENTS, ASSIGNMENT** – This Interlocal Agreement represents the entire Interlocal Agreement between the parties and all prior negotiations and representations are hereby expressly excluded from this Interlocal Agreement. This Interlocal Agreement may be amended only by written Interlocal Agreement of both parties. This Interlocal Agreement may not be assigned without the prior written consent of the other party.
13. **NEW EMPLOYEE VERIFICATION** - In accordance with Neb. Rev. Stat. 4-108 through 4-114, The Parties agree to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Parties shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the

requirements of state law and 8 U.S.C.A. 1324b. The Parties shall require any subcontractor to comply with the provisions of this section. For information on the E-Verify Program, go to www.uscis.gov/verify.

14. **SEVERABILITY & SAVINGS CLAUSE** – Each section and each subdivision of a section of this Interlocal Agreement is hereby declared to be independent of every other section or subdivision of a section so far as inducement for the acceptance of this Interlocal Agreement and invalidity of any section or subdivision of a section of this Interlocal Agreement shall not invalidate any other section or subdivision of a section thereof.
15. **CAPACITY** – The undersigned persons representing Crete and the City of Lincoln do hereby agree and represent that he or she is legally capable and authorized to sign this Interlocal Agreement and to lawfully bind Crete or the City of Lincoln to this Interlocal Agreement.

IN WITNESS WHEREOF, the City of Crete and City of Lincoln do hereby execute this Interlocal Agreement.

David A. Bauer
Mayor of Crete
243 E 13th St,
Crete, NE 68333

Leirion Gaylor Baird
Mayor of Lincoln
555 South 10th Street
Lincoln, Nebraska 68508

Date of Execution

Date of Execution



Master Fee Schedule

Fiscal Year 2025-26

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

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

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

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

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PART I: GENERAL ADMINISTRATION

General Administrative Services

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

Businesses and Organizations

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

City Owned/Operated Facility Rentals

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

Fire and Rescue Services

Burn Permit Fee	\$10.00
Fire Safety Inspection Fee	\$50.00
Treat and Release	\$175.00
Ambulance Stand-by Service	\$150.00

Ambulance Services

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

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

Library Services

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

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

Parks and Recreation

Recreation Programs*

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

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

Pool and Swimming*

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

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

Parks and Fields

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

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

Police and Code Enforcement

Administrative Services

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

Vehicle and Traffic Enforcement

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

Animal Regulations

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

Code Enforcement

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

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

PART II: BUILDING AND CONSTRUCTION

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

Commercial Building Permits

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

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

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

Residential Building Permits

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

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

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

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

Miscellaneous Fees

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

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

Inspections and Plan Review

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

Public Property and Right-of-way

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

Signs and Awnings

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

Specialized Trade and Contractor Licensing

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

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

Equipment Rental Fees

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

PART III: LAND DEVELOPMENT, PLANNING, AND ZONING

Land Use and Zoning Compliance

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

Certificate of Zoning Compliance	\$50.00
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Plat Review and Recording

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

Special Requests

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

Subdivision Development

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

PART IV: PUBLIC WORKS AND UTILITIES

Airport Service

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

Electric Service

Residential Service Rates

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

General Service Rates

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

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

Electric Vehicle Charging Rate	\$0.135 per kWh
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Large Power Service Rates

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

Minimum Bill:

The greater of:

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

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

Irrigation Service Rates

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

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

Lighting Service Rates

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

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

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

Cogeneration Rates

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

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

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

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

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

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

Production Cost Adjustment

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

Fees and Charges

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

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

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

Sewer Service

Sewer Service Rates

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

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

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

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

Total Kjeldahl Nitrogen	\$0.81 per pound of T.K.N.
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Fees and Charges

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

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

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

Slug Treatment

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

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

Solid Waste Collection

Residential Rates

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

Transfer Station Rates

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

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

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

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

Water Service

Service Charge

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

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

Water Service Rates

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

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

Fees and Charges

Service Deposits

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

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

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

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



City Hall - 243 East 13th Street, Crete NE 68333

Case #

Land Development, Planning and Zoning Application

	QTY	TOTAL	
Subdivision Development			Crete Municipal Code Article 3 Subdivisions
Application Fee	\$100		
Preliminary Plat (plus City Attorney Fees)	\$200		Crete Municipal Code 11-306.01
Final Plat	\$200		Crete Municipal Code 11-306.02
Other Plats	\$200		
Subdivision Review and Inspections	\$250		City Engineer fees are in addition to listed fees
Recording Fee	\$25		
Administrative Subdivision			City Municipal Code 11-306.03 Administrative Subdivisions
Application Fee	\$100	1 100	
Subdivision Review and Inspections	\$250	1 250	
Recording Fee	\$25	1 25	
Zoning Change	\$200		Crete municipal Code Chapter 11 Article 2
Special Exception	\$200		Crete municipal Code Chapter 11-230
Variance Request	\$300		Crete Municipal Code 11-213
Comprehensive Plan Amendment	\$200		Future Land Use Map, Existing Land Use Map
Total Fees		4375	City Attorney fees are in addition to listed fees

Owner Information

Name	David Hochstetler	Phone	402-890-3591	Email	hawkster_01@hotmail.com
Street Address	2370 County Road C	City	Crete	State	NE
				Zip	68333
Signature			Application Date	4-6-24	

Applicant Information

Name	David Hochstetler	Phone	402-890-3591	Email	hawkster_01@hotmail.com
Street Address	2370 County Road C	City	Crete	State	NE
				Zip	68333
Signature			Application Date	4-6-24	

Description

move lot line over to make it 5 acres instead of 6.04 acres

Report Criteria:
 Vendor: Vendor number = 1060

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE ACE HARDWARE (1060)								
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	03/02/2026	10.06		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	03/05/2026	34.18		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	03/09/2026	38.69		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	03/11/2026	39.19		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	03/13/2026	.77		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	03/22/2026	13.49		00/00	301-5330
Total CRETE ACE HARDWARE (1060):					136.38			
Grand Totals:					136.38			

Report GL Period Summary

GL Period	Amount
00/00	136.38
Grand Totals:	136.38

Vendor number hash: 6360
 Vendor number hash - split: 6360
 Total number of invoices: 6
 Total number of transactions: 6

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	136.38	.00	136.38
Grand Totals:	136.38	.00	136.38