Crete City Council Regular Meeting
Tuesday, October 6, 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. September 28th, 2026 City Council Special Meeting 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. Consider the Crete S&A Pay Estimate No. 4 from JEO Consulting Group Inc. for NLC LLC 2024 Crete Street and Alley Improvements

    4.B. Consider the Special Event Permit (Street Closure)

    4.C. Ordinance 2283 Setting Salaries and Wages for FY26-27

    4.D. Ordinance 2284 Amending 3-1102 ambulance service rate schedule adjustment

    4.E. Consider Resolution 2026-25 Master Fee Schedule

    4.F. Consider the CentralSquare (Zuercher) Interlocal Agreement

    4.G. Consider approving the DANKO Bid for Emergency Equipment Apparatus Medix AL 171 mounted on a Ford F-550 4x4 Diesel in the amount of $361,015.20

5. **Petitions - Communications - Resident Concerns**

    - Resident testimony may be limited to 3 minutes per person.
    - Please do not repeat testimony that has already be heard.

- No action can be taken on matters presented under this title except to answer any questions or to refer the matter for further action.

6. **Officers' Reports**

- Reports may be given by Officers, Departments, Committees, or Councilmembers concerning the current operations of the City.
- No action can be taken on matters presented under this title except to answer any questions or to refer the matter for further action.

6.A. August 2026 Permit Log

7. **Adjournment**

Disclaimers & Notices

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

CITY COUNCIL SPECIAL MEETING

September 28th, 2026 at 5:00 PM

Crete City Hall, 243 East 13th Street

MINUTES

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

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

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

1. Open Meeting

2. Roll Call

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

Present: 4, Absent: 2.

3. Consent Agenda

Approved Consent Agenda Carried with a motion by Dale Strehle and a second by Dan Papik.
Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

3.A. Approve Meeting Minutes

3.A.1. September 22nd, 2026 City Council Budget Hearing Minutes
3.A.2. September 22nd, 2026 City Council Minutes
3.A.3. September 22nd, 2026 Finance Committee Meeting Minutes
3.B. Accept the City Treasurer's Report
3.C. Approve the Payment of Claims Against the City

4. Items of Business
4.A. Consider Resolution 2026-24 : A resolution setting the amount of property tax request for fiscal year 2026-2027

Adopt Resolution 2026-24 : A resolution setting the amount of property tax request for fiscal year 2026-2027 Carried with a motion by Dale Strehle and a second by Dan Papik.
Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.B. Consider Ordinance 2282 adopting the budget statement as the annual appropriation bill and appropriating all budgeted sums contained therein

Introduced Ordinance 2282 and moved that the statutory rule requiring three separate readings be suspended Carried with a motion by Dale Strehle and a second by Dan Papik.
Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

Enact Ordinance 2282 adopting the budget statement as the annual appropriation bill and appropriating all budgeted sums contained therein Carried with a motion by Dale Strehle and a second by Dan Papik.
Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.C. Consider authorizing the Crete Public Library to apply for the Watchable Wildlife Grant through the Nebraska Game and Parks

Library Director Jessica Wilkinson stated that the Watchable Wildlife Grant through the Nebraska Game and Parks is a 25% match grant and they would like to apply to be able to bring reindeer to the Crete Public Library in December.

Authorized the Crete Public Library to apply for the Watchable Wildlife Grant through the Nebraska Game and Parks Carried with a motion by Dale Strehle and a second by Dan Papik.
Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

4.D. Resolution 2026-23 Restricting parking on Main Ave for Blue River Bridge Weight Restrictions

City Administrator Tom Ourada explained that this resolution is to gauge the situation with the Blue River Bridge Weight Restrictions.

Adopted Resolution 2026-23 Restricting parking on Main Ave for Blue River Bridge Weight Restrictions Carried with a motion by Dale Strehle and a second by Dan Papik.
Tom Crisman: Aye, Anthony Fitzgerald: Aye, Dan Papik: Aye, Dale Strehle: Aye
Aye: 4, No: 0

5. Petitions - Communications - Resident Concerns

6. Officers' Reports

7. Adjournment
The meeting adjourned at 5:08 p.m.

_____
Mayor

(SEAL)

_____
City Clerk

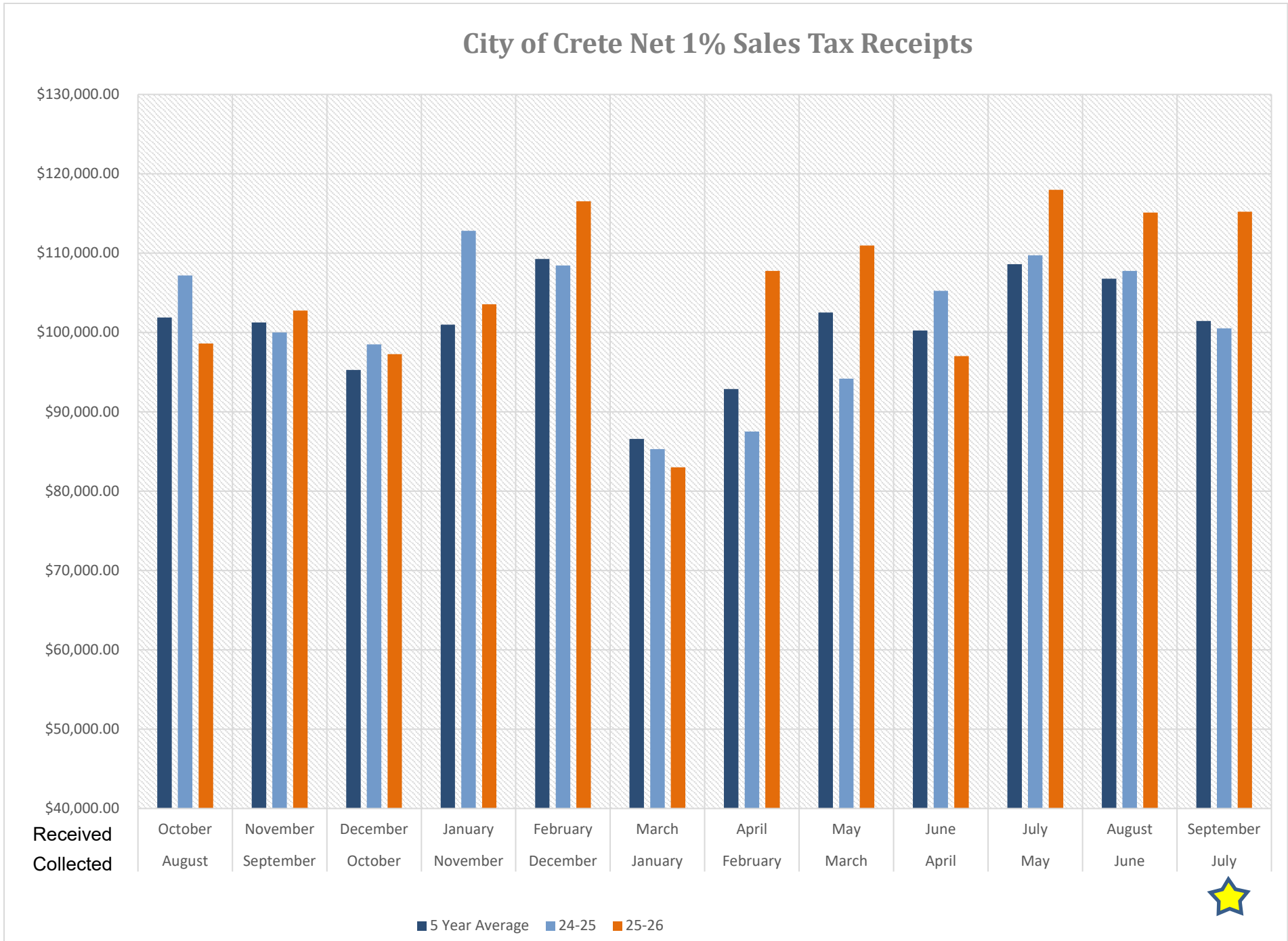
I, Nancy Tellez, City Clerk for the City of Crete, hereby certify that the foregoing is a true and correct copy of the proceedings had and done by the Mayor and Council. I hereby certify that a copy of the Open Meetings Act was posted in the back of the Council Chambers. I certify that all of the subjects 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)

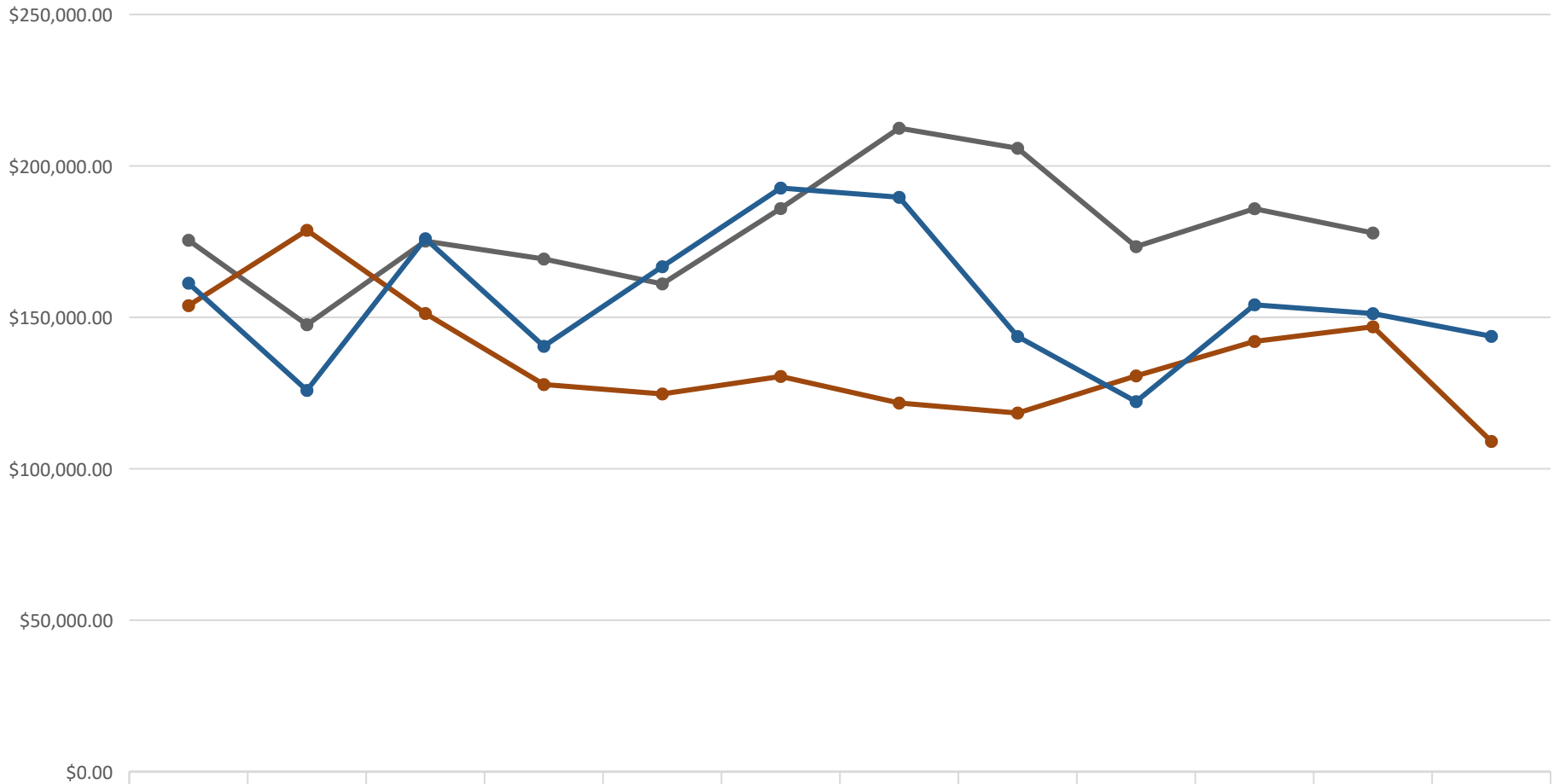
9/25/2026

City of Crete
Sales Tax Receipts

Month Collected by Retail	Month Received by City	FY2023 Gen. Fund	Change FY2023	FY2024 Gen. Fund	Change FY2024	FY2025 Gen. Fund	Change FY2025	FY2026 Gen. Fund	Change FY2026	5 Year Average	Gross Change yr. to yr.	Gross Change 5 yr. Average	LB840 Program	LB 357 Bond	LB 357 Public Safety	LB 357 Reserve	Next Year Refunds	Projection	Refunds
August	October	$100,946.22	11.47%	$112,079.68	11.03%	$107,177.23	-4.37%	$98,598.47	-8.00%	$101,872.86	9.50%	0.45%	$49,299.23	$21,000.00	$10,500.00	$17,799.23		$82,838.99	**($2,239.25)**
September	November	$95,435.14	6.17%	$118,194.74	23.85%	$100,012.74	-15.38%	$102,764.56	2.75%	$101,259.82	23.85%	-8.67%	$51,382.28	$21,000.00	$10,500.00	$19,882.28		$76,081.51	**($1,754.41)**
October	December	$97,592.24	13.13%	$96,745.35	-0.87%	$98,484.30	1.80%	$97,277.20	-1.23%	$95,272.55	2.78%	2.39%	$48,638.60	$21,000.00	$10,500.00	$17,138.60		$74,165.44	**($48.90)**
November	January	$93,189.55	4.90%	$106,493.06	14.28%	$112,822.85	5.94%	$103,545.89	-8.22%	$100,977.70	9.40%	-5.48%	$51,772.95	$21,000.00	$10,500.00	$20,272.95		$76,564.16	**($12,213.52)**
December	February	$108,244.80	14.39%	$118,509.22	9.48%	$108,444.65	-8.49%	$116,529.51	7.46%	$109,270.65	9.67%	-1.54%	$58,264.75	$21,000.00	$10,500.00	$26,764.75		$86,341.62	**$0.00**
January	March	$93,536.46	11.54%	$87,279.08	-6.69%	$85,291.31	-2.28%	$82,998.24	-2.69%	$86,593.17	-3.25%	7.20%	$41,499.12	$21,000.00	$10,500.00	$9,999.12		$69,317.48	**($220.64)**
February	April	$92,271.35	13.81%	$95,787.93	3.81%	$87,522.98	-8.63%	$107,752.79	23.11%	$92,881.50	4.27%	-1.12%	$53,876.40	$21,000.00	$10,500.00	$22,376.40		$67,506.98	**($3,335.02)**
March	May	$103,537.01	9.84%	$109,613.71	5.87%	$94,184.48	-14.08%	$110,969.33	17.82%	$102,513.28	6.30%	0.48%	$55,484.67	$21,000.00	$10,500.00	$23,984.67		$78,639.80	**($574.68)**
April	June	$103,361.32	20.15%	$109,581.23	6.02%	$105,254.48	-3.95%	$97,007.76	-7.84%	$100,245.84	6.49%	1.83%	$48,503.88	$21,000.00	$10,500.00	$17,003.88		$77,528.45	**($3,739.25)**
May	July	$107,615.66	12.94%	$112,375.22	4.42%	$109,714.48	-2.37%	$117,971.78	7.53%	$108,593.15	3.39%	-1.31%	$58,985.89	$21,000.00	$10,500.00	$27,485.89		$82,827.78	**($7.05)**
June	August	$111,328.69	12.00%	$100,278.28	-9.93%	$107,747.92	7.45%	$115,101.60	6.82%	$106,772.29	-9.84%	4.22%	$57,550.80	$21,000.00	$10,500.00	$26,050.80		$81,533.06	**($200.71)**
July	September	$105,594.67	26.76%	$102,576.28	-2.86%	$100,526.36	-2.00%	$115,218.07	14.61%	$101,443.02	-2.47%	0.93%	$57,609.04	$21,000.00	$10,500.00	$26,109.04		$78,522.49	**($21.18)**
Totals		$1,212,653.08	13.09%	$1,269,513.76	4.87%	**$1,217,183.77**	**-3.86%**	**$1,265,735.19**	**4.34%**	**$100,641.32**	5.01%	-0.05%	$632,867.59	$252,000.00	$126,000.00	$254,867.59	$0.00	$931,867.76	**($24,354.61)**
								$1,185,000.00	Budgeted Xfer										
								$105,477.93	Ave Net Receipts										
								$98,750.00	Required										

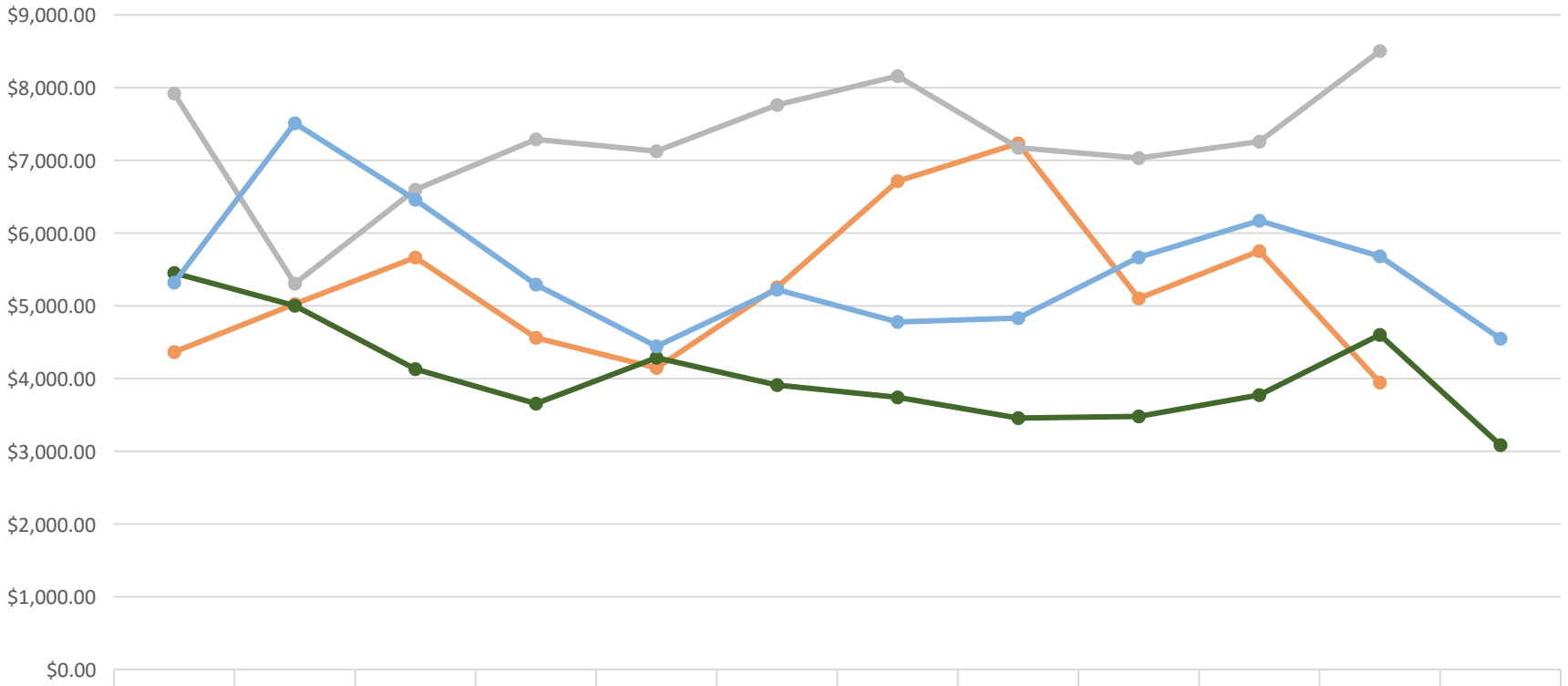

City of Crete Net 1% Sales Tax Receipts
$130,000.00
$120,000.00
$110,000.00
$100,000.00
$90,000.00
$80,000.00
$70,000.00
$60,000.00
$50,000.00
$40,000.00
Received
Collected
October
August
November
September
December
October
January
November
February
December
March
January
April
February
May
March
June
April
July
May
August
June
September
July
5 Year Average
24-25
25-26

GROSS SALES



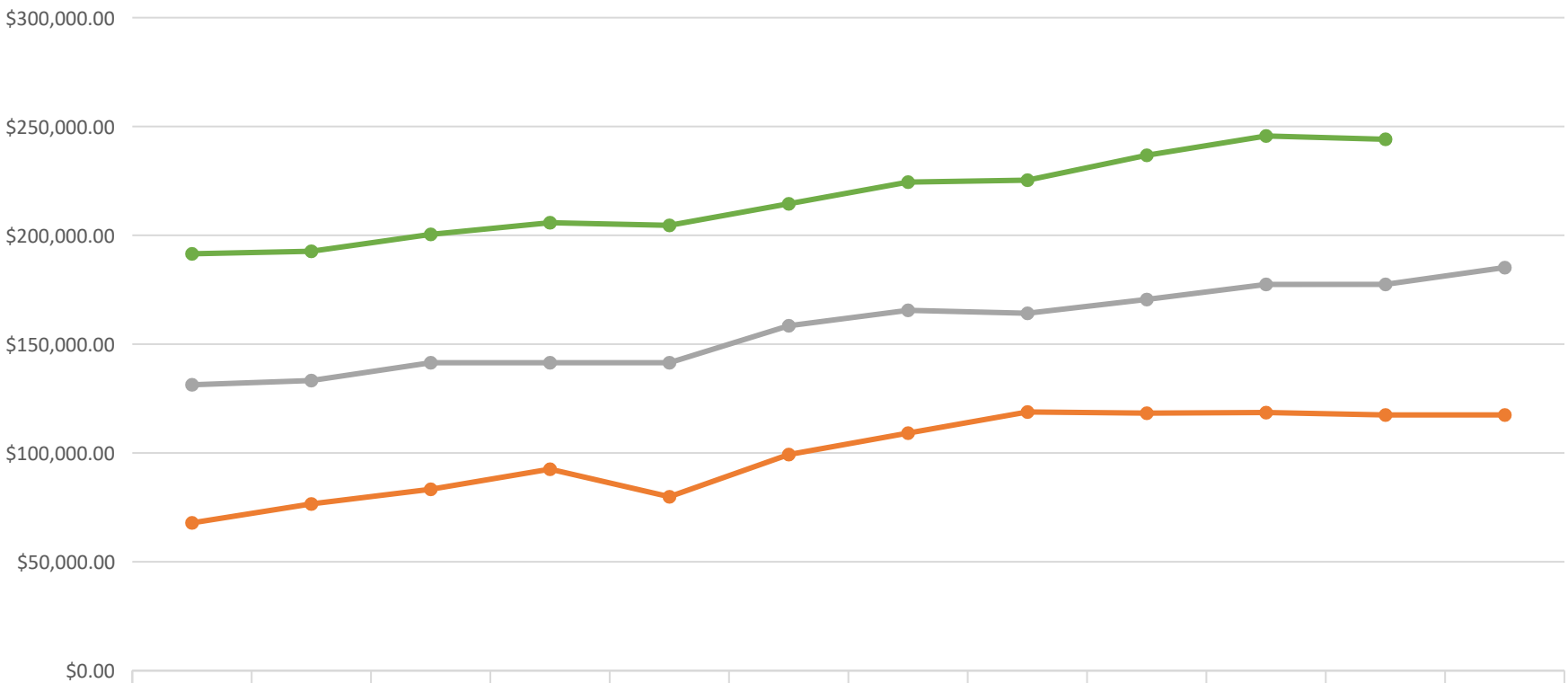
Gross Sales 2026	$175,471.81	$147,574.41	$175,170.95	$169,276.59	$161,049.92	$185,964.05	$212,473.18	$205,830.30	$173,351.94	$185,871.37	$177,874.75	
Gross Sales 2025	$153,877.47	$178,765.80	$151,290.75	$127,837.72	$124,713.43	$130,500.28	$121,725.21	$118,410.00	$130,672.84	$142,063.22	$146,901.04	$109,045.41
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



My Bar 2026	$4,365.70	$5,025.38	$5,664.96	$4,560.99	$4,146.64	$5,255.28	$6,713.76	$7,233.75	$5,102.77	$5,753.18	$3,947.12	
Eagles 2026	$7,917.33	$5,304.82	$6,597.00	$7,288.38	$7,126.86	$7,762.20	$8,159.37	$7,174.37	$7,031.86	$7,257.82	$8,504.12	
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



Community Betterment 2026	$191,511.57	$192,663.96	$200,421.31	$205,784.94	$204,578.73	$214,487.31	$224,444.70	$225,329.57	$236,768.26	$245,638.66	$244,112.10	
Community Betterment 2025	$131,322.96	$133,278.25	$141,451.82	$141,457.34	$141,467.85	$158,442.06	$165,532.11	$164,185.75	$170,544.10	$177,431.73	$177,458.21	$185,192.62
Community Betterment 2024	$67,878.90	$76,596.59	$83,312.17	$92,563.83	$79,899.83	$99,261.98	$109,133.22	$118,835.45	$118,304.39	$118,583.12	$117,466.86	$117,483.24

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

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
AGUERO BALBUENA, FRANK R (7241)								
AGUERO BALBUENA, FRANK R	1	Invoice	CONSUMER DEPOSIT RE	10/05/2026	42.47		10/26	001-3500
Total AGUERO BALBUENA, FRANK R (7241):					42.47			
AMAZON BUSINESS (6116)								
AMAZON BUSINESS	1	Invoice	FRIENDS - PROGRAMS	09/22/2026	250.37		10/26	702-5692
AMAZON BUSINESS	1	Invoice	FRIENDS - PROGRAMS	09/24/2026	658.99		10/26	702-5692
AMAZON BUSINESS	1	Invoice	BOOKS	09/27/2026	20.40		10/26	701-5691
AMAZON BUSINESS	1	Invoice	FRIENDS - PROGRAMS	09/27/2026	155.74		10/26	702-5692
AMAZON BUSINESS	1	Invoice	BOOKS	09/29/2026	13.74		10/26	701-5691
AMAZON BUSINESS	1	Invoice	FRIENDS - PROGRAMS	09/30/2026	29.68		10/26	702-5692
AMAZON BUSINESS	1	Invoice	RULED LINED INDEX CA	10/02/2026	9.95		10/26	002-9900
Total AMAZON BUSINESS (6116):					1,138.87			
BANO HUSAIN, NOOR (7242)								
BANO HUSAIN, NOOR	1	Invoice	CONSUMER DEPOSIT RE	10/05/2026	30.97		10/26	001-3500
Total BANO HUSAIN, NOOR (7242):					30.97			
BEATRICE CONCRETE CO (440)								
BEATRICE CONCRETE CO	1	Invoice	1-1/2 SCRN WEEPING RO	09/18/2026	144.56		10/26	401-5980
BEATRICE CONCRETE CO	1	Invoice	CRUSHED CONCRETE	09/22/2026	986.70		10/26	401-5980
BEATRICE CONCRETE CO	1	Invoice	ROAD GRAVEL CLEAN	09/22/2026	2,068.62		10/26	401-5980
BEATRICE CONCRETE CO	1	Invoice	47B ROCK	09/23/2026	123.24		10/26	401-5980
BEATRICE CONCRETE CO	1	Invoice	47B ROCK	09/23/2026	82.68		10/26	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	09/21/2026	782.60		10/26	002-8021
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	09/23/2026	1,203.00		10/26	401-5980
BEATRICE CONCRETE CO	1	Invoice	1-1/2 SCRN WEEPING RO	09/24/2026	105.56		10/26	401-5980
BEATRICE CONCRETE CO	1	Invoice	1-1/2 SCRN WEEPING RO	09/30/2026	928.72		10/26	401-5980
BEATRICE CONCRETE CO	1	Invoice	1-1/2 SCRN WEEPING RO	09/30/2026	154.96		10/26	401-5980
BEATRICE CONCRETE CO	1	Invoice	CONCRETE	09/29/2026	551.38		10/26	401-5980
Total BEATRICE CONCRETE CO (440):					7,132.02			
BENCHMARK GOVERNMENT SOLUTIONS LLC (7098)								
BENCHMARK GOVERNMENT SOLUTIONS LLC	2	Adjustmen	MEALS NLETC THOMPS	09/09/2026	241.10-		10/25	201-9760

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
BENCHMARK GOVERNMENT SOLUTIONS LLC	2	Adjustmen	RIFLE TRAINING MEALS -	09/21/2026	69.75-		10/25	201-9760
Total BENCHMARK GOVERNMENT SOLUTIONS LLC (7098):					310.85-			
BLACK HILLS ENERGY (495)								
BLACK HILLS ENERGY	1	Invoice	4163-7774-56 1440 LINDE	09/22/2026	135.45		10/26	001-7040
BLACK HILLS ENERGY	1	Invoice	4432-1028-11 485 S MAIN	09/24/2026	51.26		10/26	003-7530
BLACK HILLS ENERGY	1	Invoice	9755-6163-66 239 E 13TH	09/24/2026	55.29		10/26	501-7530
BLACK HILLS ENERGY	1	Invoice	2392-3387-65 1426 MAIN	09/24/2026	51.26		10/26	502-7530
BLACK HILLS ENERGY	1	Invoice	7515-0723-40 210 E 14TH	09/24/2026	71.57		10/26	301-7530
BLACK HILLS ENERGY	1	Invoice	0865-5518-13 1515 FORE	09/24/2026	499.35		10/26	701-7530
Total BLACK HILLS ENERGY (495):					864.18			
BOELTER, LESLIE RYN (7244)								
BOELTER, LESLIE RYN	1	Invoice	CONSUMER DEPOSIT RE	10/05/2026	39.28		10/26	001-3500
Total BOELTER, LESLIE RYN (7244):					39.28			
BOUND TREE MEDICAL LLC (5598)								
BOUND TREE MEDICAL LLC	1	Invoice	MEDICAL SUPPLIES	09/23/2026	79.48		10/26	302-5341
Total BOUND TREE MEDICAL LLC (5598):					79.48			
BRANDING INC DBA AL'S JOHNS (575)								
BRANDING INC DBA AL'S JOHNS	1	Invoice	PORTABLE RESTROOM	09/30/2026	120.00		10/26	721-5340
Total BRANDING INC DBA AL'S JOHNS (575):					120.00			
CALEA (7234)								
CALEA	1	Invoice	1/2 ASSESSMENT FEE	04/30/2026	2,750.00		09/26	201-5975
Total CALEA (7234):					2,750.00			
CAMPBELL, DONALD A (7247)								
CAMPBELL, DONALD A	1	Invoice	CONSUMER DEPOSIT 10	10/05/2026	110.00		10/26	001-3500
Total CAMPBELL, DONALD A (7247):					110.00			
CENGAGE LEARNING INC (1890)								
CENGAGE LEARNING INC	1	Invoice	DONATIONS-ALA GRANT	09/10/2026	184.80		10/26	701-5692

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CENGAGE LEARNING INC	1	Invoice	DONATIONS-ALA GRANT	09/16/2026	85.60		10/26	701-5692
CENGAGE LEARNING INC	1	Invoice	BOOKS/MAGAZINES	09/16/2026	29.60		10/26	701-5691
Total CENGAGE LEARNING INC (1890):					300.00			
CENTER POINT LARGE PRINT (765)								
CENTER POINT LARGE PRINT	1	Invoice	BOOKS/MAGAZINES	09/15/2026	24.57		10/26	701-5691
Total CENTER POINT LARGE PRINT (765):					24.57			
CHAPIN LAWN CARE (6387)								
CHAPIN LAWN CARE	1	Invoice	MOWING & FERTILIZER	09/30/2026	565.00		10/26	201-5329
Total CHAPIN LAWN CARE (6387):					565.00			
CITY HALL FUND (830)								
CITY HALL FUND	1	Invoice	DEPARTMENT OFFICE R	10/01/2026	548.00		10/26	001-9680
CITY HALL FUND	2	Invoice	DEPARTMENT OFFICE R	10/01/2026	412.00		10/26	002-9680
CITY HALL FUND	3	Invoice	DEPARTMENT OFFICE R	10/01/2026	265.00		10/26	003-9680
CITY HALL FUND	4	Invoice	DEPARTMENT OFFICE R	10/01/2026	187.50		10/26	101-9680
CITY HALL FUND	5	Invoice	DEPARTMENT OFFICE R	10/01/2026	150.00		10/26	401-9680
CITY HALL FUND	6	Invoice	DEPARTMENT OFFICE R	10/01/2026	37.50		10/26	721-9680
Total CITY HALL FUND (830):					1,600.00			
CITY HEALTH FUND (835)								
CITY HEALTH FUND	1	Invoice	HEALTH REIMBURSEME	10/01/2026	245.00		10/26	101-9620
CITY HEALTH FUND	2	Invoice	HEALTH REIMBURSEME	10/01/2026	325.00		10/26	201-9620
CITY HEALTH FUND	3	Invoice	HEALTH REIMBURSEME	10/01/2026	165.00		10/26	701-9620
CITY HEALTH FUND	4	Invoice	HEALTH REIMBURSEME	10/01/2026	125.00		10/26	401-9620
CITY HEALTH FUND	5	Invoice	HEALTH REIMBURSEME	10/01/2026	45.00		10/26	601-9620
CITY HEALTH FUND	6	Invoice	HEALTH REIMBURSEME	10/01/2026	85.00		10/26	521-9620
CITY HEALTH FUND	7	Invoice	HEALTH REIMBURSEME	10/01/2026	205.00		10/26	001-9620
CITY HEALTH FUND	8	Invoice	HEALTH REIMBURSEME	10/01/2026	165.00		10/26	002-9620
CITY HEALTH FUND	9	Invoice	HEALTH REIMBURSEME	10/01/2026	165.00		10/26	003-9620
Total CITY HEALTH FUND (835):					1,525.00			
CITY REVENUE FUND (860)								
CITY REVENUE FUND	1	Invoice	FUEL OIL RECOVERY	10/01/2026	68.00		10/26	001-7090
CITY REVENUE FUND	2	Invoice	GAS PUMPS	10/01/2026	56.85		10/26	001-9670

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY REVENUE FUND	3	Invoice	WATER (4)	10/01/2026	11,428.88		10/26	002-7100
CITY REVENUE FUND	4	Invoice	SEWER	10/01/2026	1,472.77		10/26	003-7530
CITY REVENUE FUND	5	Invoice	CHARGING STATION	10/01/2026	51.83		10/26	001-9890
CITY REVENUE FUND	6	Invoice	GENERAL (POLICE 1)	10/01/2026	774.64		10/26	201-5215
CITY REVENUE FUND	7	Invoice	GENERAL (POLICE 8)	10/01/2026	36.00		10/26	201-5610
CITY REVENUE FUND	8	Invoice	CITY HALL	10/01/2026	1,041.39		10/26	501-7530
CITY REVENUE FUND	9	Invoice	STREET & GRADE (6)	10/01/2026	3,874.72		10/26	401-7530
CITY REVENUE FUND	10	Invoice	STREET & GRADE (7)	10/01/2026	217.57		10/26	401-5890
CITY REVENUE FUND	11	Invoice	FIRE MAINT.	10/01/2026	916.60		10/26	301-7530
CITY REVENUE FUND	12	Invoice	CEMETERY	10/01/2026	56.50		10/26	601-7530
CITY REVENUE FUND	13	Invoice	SAN. LANDFILL	10/01/2026	62.53		10/26	511-7530
CITY REVENUE FUND	14	Invoice	LIBRARY	10/01/2026	1,856.44		10/26	701-7530
CITY REVENUE FUND	15	Invoice	PARKS	10/01/2026	725.40		10/26	521-7530
CITY REVENUE FUND	16	Invoice	RECREATION	10/01/2026	154.19		10/26	721-7530
CITY REVENUE FUND	17	Invoice	CIVIL SIRENS	10/01/2026	271.81		10/26	101-5490
CITY REVENUE FUND	18	Invoice	SWIMMING POOL	10/01/2026	111.49		10/26	522-7530
CITY REVENUE FUND	19	Invoice	COMM. DEVELOP.	10/01/2026	110.94		10/26	101-6201
CITY REVENUE FUND	20	Invoice	COMMUNITY ROOM	10/01/2026	618.81		10/26	503-7530
CITY REVENUE FUND	22	Invoice	WANEKS COMM CTR	10/01/2026	194.04		10/26	502-7530
CITY REVENUE FUND	1	Invoice	ELECTRIC	10/01/2026	72.82		10/26	001-7060
CITY REVENUE FUND	2	Invoice	POLICE	10/01/2026	45.40		10/26	201-5215
CITY REVENUE FUND	3	Invoice	CITY HALL	10/01/2026	159.95		10/26	501-7530
CITY REVENUE FUND	4	Invoice	STREET & GRADE	10/01/2026	44.46		10/26	401-7530
CITY REVENUE FUND	5	Invoice	FIRE MAINT.	10/01/2026	39.72		10/26	301-7530
CITY REVENUE FUND	6	Invoice	LIBRARY	10/01/2026	51.66		10/26	701-7530
CITY REVENUE FUND	10	Invoice	PARKS	10/01/2026	143.56		10/26	521-7530
CITY REVENUE FUND	11	Invoice	RECREATION	10/01/2026	34.99		10/26	721-7530
CITY REVENUE FUND	13	Invoice	WANEK COMM CTR	10/01/2026	36.88		10/26	502-7530
CITY REVENUE FUND	14	Invoice	SWIMMING POOL	10/01/2026	73.99		10/26	522-7530
CITY REVENUE FUND	15	Invoice	COMMUNITY ROOM	10/01/2026	17.22		10/26	503-7530
CITY REVENUE FUND	1	Invoice	ELECTRIC	10/01/2026	110.55		10/26	001-7060
CITY REVENUE FUND	2	Invoice	SEWER REV	10/01/2026	902.09		10/26	003-7530
CITY REVENUE FUND	3	Invoice	POLICE	10/01/2026	122.64		10/26	201-5215
CITY REVENUE FUND	4	Invoice	CITY HALL	10/01/2026	412.44		10/26	501-7530
CITY REVENUE FUND	5	Invoice	STREET & GRADE	10/01/2026	283.88		10/26	401-7530
CITY REVENUE FUND	6	Invoice	FIRE MAINT.	10/01/2026	81.79		10/26	301-7530
CITY REVENUE FUND	7	Invoice	CEMETERY	10/01/2026	24.49		10/26	601-7530
CITY REVENUE FUND	8	Invoice	LANDFILL	10/01/2026	.00		00/00	511-7530
CITY REVENUE FUND	9	Invoice	LIBRARY	10/01/2026	229.81		10/26	701-7530
CITY REVENUE FUND	10	Invoice	PARKS	10/01/2026	373.15		10/26	521-7530
CITY REVENUE FUND	11	Invoice	RECREATION	10/01/2026	24.60		10/26	721-7530

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CITY REVENUE FUND	12	Invoice	SWIMMING POOL	10/01/2026	504.28		10/26	522-7530
CITY REVENUE FUND	14	Invoice	AIRPORT	10/01/2026	89.18		10/26	050-7530
CITY REVENUE FUND	15	Invoice	COMMUNITY ROOM	10/01/2026	76.60		10/26	503-7530
CITY REVENUE FUND	16	Invoice	COMMUNITY GARDEN	10/01/2026	24.38		10/26	520-7530
CITY REVENUE FUND	17	Invoice	WANEKS COMMUNITY R	10/01/2026	24.81		10/26	502-7530
CITY REVENUE FUND	1	Invoice	CONSUMER DEPOSIT AP	10/05/2026	3,606.04		10/26	001-3500
Total CITY REVENUE FUND (860):					31,712.78			
CITY TAX FUND (865)								
CITY TAX FUND	1	Invoice	ELECTRIC SURPLUS & F	10/01/2026	29,167.00		10/26	001-9960
CITY TAX FUND	2	Invoice	ELECTRIC SURPLUS & F	10/01/2026	10,000.00		10/26	001-9965
CITY TAX FUND	1	Invoice	LIBRARY BOND PAYMEN	10/01/2026	21,000.00		10/26	150-1015
Total CITY TAX FUND (865):					60,167.00			
CLINE WILLIAMS LLP (895)								
CLINE WILLIAMS LLP	1	Invoice	GEN BUS-NUISANCE PR	10/05/2026	1,400.00		10/26	101-5473
Total CLINE WILLIAMS LLP (895):					1,400.00			
COLUMBUS PUBLIC LIBRARY (7236)								
COLUMBUS PUBLIC LIBRARY	1	Invoice	REPLACEMENT	09/16/2026	27.00		10/26	701-5693
Total COLUMBUS PUBLIC LIBRARY (7236):					27.00			
CRETE APT L.P. (7253)								
CRETE APT L.P.	1	Invoice	UTILITY OVERPAYMENT	10/05/2026	40.83		10/26	999-1175
Total CRETE APT L.P. (7253):					40.83			
CRETE AREA MEDICAL CENTER (1070)								
CRETE AREA MEDICAL CENTER	1	Invoice	AMBULANCE LAUNDRY	10/01/2026	35.00		10/26	302-8500
Total CRETE AREA MEDICAL CENTER (1070):					35.00			
CRETE AUTO SUPPLY INC (3345)								
CRETE AUTO SUPPLY INC	1	Invoice	OIL FILTER-WATER TOW	09/22/2026	50.48		10/26	002-7220
CRETE AUTO SUPPLY INC	1	Invoice	FLOOD GATES OIL	09/29/2026	17.98		10/26	401-5801
CRETE AUTO SUPPLY INC	1	Invoice	BRAKE MASTER CYLIND	09/18/2026	11.28		10/26	001-8460
CRETE AUTO SUPPLY INC	1	Invoice	VEHICLE MAINT	09/30/2026	114.98		10/26	002-8460

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE AUTO SUPPLY INC	1	Invoice	BATTERY CABLE LUG &	09/30/2026	23.98		10/26	401-5771
Total CRETE AUTO SUPPLY INC (3345):					218.70			
CRETE FOODMART (GEN) (1095)								
CRETE FOODMART (GEN)	1	Invoice	FRIENDS PROGRAM	09/24/2026	22.99		10/26	702-5692
Total CRETE FOODMART (GEN) (1095):					22.99			
CRETE POSTMASTER (1120)								
CRETE POSTMASTER	1	Invoice	UTILITY POSTAGE	10/01/2026	489.55		09/26	001-9650
CRETE POSTMASTER	2	Invoice	UTILITY POSTAGE	10/01/2026	489.55		09/26	002-9650
CRETE POSTMASTER	3	Invoice	UTILITY POSTAGE	10/01/2026	489.55		09/26	003-9650
Total CRETE POSTMASTER (1120):					1,468.65			
CRUZ HERNANDEZ, DAYAMI (7250)								
CRUZ HERNANDEZ, DAYAMI	1	Invoice	CONSUMER DEPOSIT RE	10/05/2026	2.97		10/26	001-3500
Total CRUZ HERNANDEZ, DAYAMI (7250):					2.97			
CUMMINS SALES AND SERVICE (5625)								
CUMMINS SALES AND SERVICE	1	Invoice	GENERAL MAINT & REPA	10/01/2026	716.04		10/26	201-5329
Total CUMMINS SALES AND SERVICE (5625):					716.04			
DHHS (DEPT OF HEALTH & HUMAN SERVICES) (5985)								
DHHS (DEPT OF HEALTH & HUMAN SERVICES)	1	Invoice	UTILITY OVERPAYMENT -	10/05/2026	369.03		10/26	999-1175
Total DHHS (DEPT OF HEALTH & HUMAN SERVICES) (5985):					369.03			
DREVO, LUCAS A (7248)								
DREVO, LUCAS A	1	Invoice	CONSUMER DEPOSIT 10	10/05/2026	110.00		10/26	001-3500
Total DREVO, LUCAS A (7248):					110.00			
DUTTON LAINSON COMPANY (1450)								
DUTTON LAINSON COMPANY	1	Invoice	EOI CRLMA48L160UD3M	09/25/2026	2,481.75	1997	10/26	001-2580
Total DUTTON LAINSON COMPANY (1450):					2,481.75			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
EAKES OFFICE SOLUTIONS (1475)								
EAKES OFFICE SOLUTIONS	1	Invoice	DUO ESSENTIALS	09/01/2026	24.09		10/26	101-6050
EAKES OFFICE SOLUTIONS	2	Invoice	DUO ESSENTIALS	09/01/2026	24.09		10/26	201-6050
EAKES OFFICE SOLUTIONS	3	Invoice	DUO ESSENTIALS	09/01/2026	24.09		10/26	401-6050
EAKES OFFICE SOLUTIONS	4	Invoice	DUO ESSENTIALS	09/01/2026	6.57		10/26	601-6050
EAKES OFFICE SOLUTIONS	5	Invoice	DUO ESSENTIALS	09/01/2026	6.57		10/26	301-6050
EAKES OFFICE SOLUTIONS	6	Invoice	DUO ESSENTIALS	09/01/2026	24.09		10/26	701-6050
EAKES OFFICE SOLUTIONS	7	Invoice	DUO ESSENTIALS	09/01/2026	13.14		10/26	721-6050
EAKES OFFICE SOLUTIONS	8	Invoice	DUO ESSENTIALS	09/01/2026	6.57		10/26	521-6050
EAKES OFFICE SOLUTIONS	9	Invoice	DUO ESSENTIALS	09/01/2026	6.57		10/26	501-6050
EAKES OFFICE SOLUTIONS	10	Invoice	DUO ESSENTIALS	09/01/2026	6.57		10/26	050-6050
EAKES OFFICE SOLUTIONS	11	Invoice	DUO ESSENTIALS	09/01/2026	28.47		10/26	001-9910
EAKES OFFICE SOLUTIONS	12	Invoice	DUO ESSENTIALS	09/01/2026	24.09		10/26	002-9910
EAKES OFFICE SOLUTIONS	13	Invoice	DUO ESSENTIALS	09/01/2026	24.09		10/26	003-9910
EAKES OFFICE SOLUTIONS	1	Invoice	CONTRACT ADMIN FEE &	10/01/2026	157.00		10/26	701-9740
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	09/25/2026	665.18		10/26	201-9900
EAKES OFFICE SOLUTIONS	1	Invoice	OFFICE SUPPLIES	09/25/2026	140.23		10/26	001-9900
EAKES OFFICE SOLUTIONS	2	Invoice	OFFICE SUPPLIES	09/25/2026	140.23		10/26	002-9900
EAKES OFFICE SOLUTIONS	3	Invoice	OFFICE SUPPLIES	09/25/2026	126.05		10/26	003-9900
Total EAKES OFFICE SOLUTIONS (1475):					1,447.69			
ELECTRONIC CONTRACTING COMPANY (1520)								
ELECTRONIC CONTRACTING COMPANY	1	Invoice	ALARM MONITORING SE	10/02/2026	600.00		10/26	701-5330
Total ELECTRONIC CONTRACTING COMPANY (1520):					600.00			
HAVLAT REPAIR (6178)								
HAVLAT REPAIR	1	Invoice	VEHICLE REPAIRS	09/15/2026	1,510.00		10/26	302-5791
Total HAVLAT REPAIR (6178):					1,510.00			
HAWKS PLUMBING AND HEATING LLC (5997)								
HAWKS PLUMBING AND HEATING LLC	1	Invoice	INSTALL 120,000 BTU 80	09/21/2026	9,750.00	1973	09/26	531-6476
Total HAWKS PLUMBING AND HEATING LLC (5997):					9,750.00			
HEARTLAND NATURAL GAS (2175)								
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-239 E 13TH ST	09/25/2026	1.47		10/26	501-7530
HEARTLAND NATURAL GAS	1	Invoice	UTILITY-210 E 14TH	09/25/2026	7.74		10/26	301-7530

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total HEARTLAND NATURAL GAS (2175):					9.21			
JAY'S OIL CO (2405)								
JAY'S OIL CO	1	Invoice	TIRE REPAIR UNIT 6	09/25/2026	70.00		10/26	201-5810
JAY'S OIL CO	1	Invoice	OIL CHANGE UNIT 6	09/04/2026	93.70		10/26	201-5801
Total JAY'S OIL CO (2405):					163.70			
JEO CONSULTING GROUP INC. (2425)								
JEO CONSULTING GROUP INC.	1	Invoice	R222218.00 SOLAR FARM	09/23/2026	110.00		10/26	001-2000
Total JEO CONSULTING GROUP INC. (2425):					110.00			
JORDAN, ROBERT & KAY (7246)								
JORDAN, ROBERT & KAY	1	Invoice	CONSUMER DEPOSIT RE	10/05/2026	57.24		10/26	001-3500
Total JORDAN, ROBERT & KAY (7246):					57.24			
LEAGUE OF NEBR. MUNICIPALITIES (2710)								
LEAGUE OF NEBR. MUNICIPALITIES	2	Adjustmen	CONFERENCE REGISTR	08/28/2026	2,384.00-		10/25	101-9760
Total LEAGUE OF NEBR. MUNICIPALITIES (2710):					2,384.00-			
LIFE-ASSIST INC (2745)								
LIFE-ASSIST INC	1	Invoice	MEDICAL SUPPLIES	09/08/2026	1,447.86		10/26	302-5341
LIFE-ASSIST INC	1	Invoice	MEDICAL SUPPLIES	09/23/2026	679.04		10/26	302-5341
Total LIFE-ASSIST INC (2745):					2,126.90			
LIFEMED SAFETY INC (7237)								
LIFEMED SAFETY INC	1	Invoice	MEDICAL SUPPLIES	09/15/2026	885.00		10/26	302-5341
LIFEMED SAFETY INC	1	Invoice	MEDICAL SUPPLIES	09/15/2026	423.00		10/26	302-5341
Total LIFEMED SAFETY INC (7237):					1,308.00			
LOPEZ RAMOS, IVAN (7251)								
LOPEZ RAMOS, IVAN	1	Invoice	CONSUMER DEPOSIT RE	10/05/2026	38.87		10/26	001-3500
Total LOPEZ RAMOS, IVAN (7251):					38.87			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
MAGANDA SANDOVAL, JESUS (7245)								
MAGANDA SANDOVAL, JESUS	1	Invoice	CONSUMER DEPOSIT RE	10/05/2026	18.82		10/26	001-3500
Total MAGANDA SANDOVAL, JESUS (7245):					18.82			
MARRERO GONZALEZ, KARELIA (7249)								
MARRERO GONZALEZ, KARELIA	1	Invoice	CONSUMER DEPOSIT RE	10/05/2026	27.69		10/26	001-3500
Total MARRERO GONZALEZ, KARELIA (7249):					27.69			
MAX I WALKER UNIFORM & APPAREL (3035)								
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	09/23/2026	87.01		10/26	003-9640
MAX I WALKER UNIFORM & APPAREL	1	Invoice	UNIFORMS	09/30/2026	96.65		10/26	003-9640
Total MAX I WALKER UNIFORM & APPAREL (3035):					183.66			
MEDICAL ENTERPRISES INC (6733)								
MEDICAL ENTERPRISES INC	1	Invoice	DRUG TEST PANEL	09/17/2026	36.00		10/26	001-9623
MEDICAL ENTERPRISES INC	1	Invoice	DRUG TEST PANEL	09/24/2026	36.00		10/26	001-9623
Total MEDICAL ENTERPRISES INC (6733):					72.00			
MIDWEST LABORATORIES INC (3195)								
MIDWEST LABORATORIES INC	1	Invoice	LABS	10/02/2026	2,460.67		10/26	003-7282
Total MIDWEST LABORATORIES INC (3195):					2,460.67			
MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310)								
MUNICIPAL ENERGY AGENCY OF NEBRASKA	1	Invoice	PURCHASED POWER-NM	09/21/2026	713,941.63		10/26	001-7260
MUNICIPAL ENERGY AGENCY OF NEBRASKA	2	Invoice	PURCHASED POWER-OT	09/21/2026	6.33		10/26	001-7270
MUNICIPAL ENERGY AGENCY OF NEBRASKA	3	Invoice	WHEELING EXPENSE	09/21/2026	43,861.57		10/26	001-7820
Total MUNICIPAL ENERGY AGENCY OF NEBRASKA (3310):					757,809.53			
NE DEPT OF WATER, ENERGY & ENVIRONMENT (7037)								
NE DEPT OF WATER, ENERGY & ENVIRONMENT	1	Invoice	OPERATOR LICENSE - RI	10/01/2026	200.00		10/26	002-9760
Total NE DEPT OF WATER, ENERGY & ENVIRONMENT (7037):					200.00			
NE LAW ENFORCEMENT TRAINING CENTER (5650)								
NE LAW ENFORCEMENT TRAINING CENTER	1	Invoice	PATROL RIFLE COURSE-	09/18/2026	400.00		10/26	201-9760

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
Total NE LAW ENFORCEMENT TRAINING CENTER (5650):					400.00			
NEBRASKA SIGN (6951)								
NEBRASKA SIGN	1	Invoice	POLICE SIGN OUTSIDE P	09/14/2026	2,222.85		10/26	201-6026
Total NEBRASKA SIGN (6951):					2,222.85			
NEBRASKA STATE TREASURER (3572)								
NEBRASKA STATE TREASURER	1	Invoice	CONSUMER DEPOSIT UN	09/28/2026	14,050.94		09/26	001-3020
Total NEBRASKA STATE TREASURER (3572):					14,050.94			
NEBRASKA UNCLAIMED PROPERTY (7235)								
NEBRASKA UNCLAIMED PROPERTY	1	Invoice	CONSUMER DEPOSIT UN	09/28/2026	14,050.94		09/26	001-3020
NEBRASKA UNCLAIMED PROPERTY	2	Adjustmen	CONSUMER DEPOSIT UN	09/28/2026	14,050.94-		09/26	001-3020
Total NEBRASKA UNCLAIMED PROPERTY (7235):					.00			
NEBRASKA.GOV (3575)								
NEBRASKA.GOV	1	Invoice	JUSTICE CASE LISTING (	09/30/2026	24.00		10/26	101-5420
Total NEBRASKA.GOV (3575):					24.00			
NEBRASKALAND TIRE INC (5636)								
NEBRASKALAND TIRE INC	1	Invoice	TIRE - MOWER	09/25/2026	27.99		10/26	601-5810
Total NEBRASKALAND TIRE INC (5636):					27.99			
NLC, LLC (7085)								
NLC, LLC	1	Invoice	2024 CRETE STREET & A	09/18/2026	123,219.40		10/26	532-6381
Total NLC, LLC (7085):					123,219.40			
OLSSON (3775)								
OLSSON	1	Invoice	#015-08260 CRETE CORE	09/22/2026	245.84		10/26	003-9840
Total OLSSON (3775):					245.84			
ONE CALL CONCEPTS INC (3810)								
ONE CALL CONCEPTS INC	1	Invoice	LOCATING SERVICE FEE	09/30/2026	105.25		10/26	002-9730

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
ONE CALL CONCEPTS INC	2	Invoice	LOCATING SERVICE FEE	09/30/2026	105.25		10/26	001-9730
Total ONE CALL CONCEPTS INC (3810):					210.50			
ONE SOURCE THE BACKGROUND CHECK (3815)								
ONE SOURCE THE BACKGROUND CHECK	1	Invoice	BACKGROUND CHECK	10/01/2026	22.00		10/26	101-5163
ONE SOURCE THE BACKGROUND CHECK	2	Invoice	BACKGROUND CHECK	10/01/2026	76.00		10/26	521-5163
ONE SOURCE THE BACKGROUND CHECK	3	Invoice	BACKGROUND CHECK	10/01/2026	98.00		10/26	721-5163
ONE SOURCE THE BACKGROUND CHECK	4	Invoice	BACKGROUND CHECK	10/01/2026	83.00		10/26	001-9623
Total ONE SOURCE THE BACKGROUND CHECK (3815):					279.00			
OVERDRIVE INC (6567)								
OVERDRIVE INC	1	Invoice	FRIENDS DONATION-LIB	09/28/2026	3,000.00		10/26	702-5692
Total OVERDRIVE INC (6567):					3,000.00			
PAPER TIGER SHREDDING (3905)								
PAPER TIGER SHREDDING	1	Invoice	PAPER SHREDDING	07/31/2026	38.00		10/26	201-5329
PAPER TIGER SHREDDING	1	Invoice	PAPER SHREDDING	09/30/2026	38.00		10/26	201-5329
Total PAPER TIGER SHREDDING (3905):					76.00			
PITNEY BOWES (3995)								
PITNEY BOWES	1	Invoice	POSTAGE METER REFILL	09/11/2026	219.99		10/26	201-9650
Total PITNEY BOWES (3995):					219.99			
PORTILLO GUERRA, ALEXANDER (7243)								
PORTILLO GUERRA, ALEXANDER	1	Invoice	CONSUMER DEPOSIT RE	10/05/2026	69.73		10/26	001-3500
Total PORTILLO GUERRA, ALEXANDER (7243):					69.73			
PUPO FERRAS, RACHEL (7239)								
PUPO FERRAS, RACHEL	1	Invoice	CONSUMER DEPOSIT RE	10/05/2026	83.45		10/26	001-3500
Total PUPO FERRAS, RACHEL (7239):					83.45			
QUADIENT FINANCE USA INC (5591)								
QUADIENT FINANCE USA INC	1	Invoice	POSTAGE	09/01/2026	250.00		10/26	101-9650
QUADIENT FINANCE USA INC	2	Invoice	POSTAGE	09/01/2026	100.00		10/26	401-9650

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
QUADIENT FINANCE USA INC	4	Invoice	POSTAGE	09/01/2026	100.00		10/26	721-9650
QUADIENT FINANCE USA INC	5	Invoice	POSTAGE	09/01/2026	250.00		10/26	001-9650
QUADIENT FINANCE USA INC	6	Invoice	POSTAGE	09/01/2026	150.00		10/26	002-9650
QUADIENT FINANCE USA INC	7	Invoice	POSTAGE	09/01/2026	150.00		10/26	003-9650
Total QUADIENT FINANCE USA INC (5591):					1,000.00			
RAMOS, ZORAIDA (4175)								
RAMOS, ZORAIDA	1	Invoice	MILEAGE	09/30/2026	61.48		10/26	701-9760
Total RAMOS, ZORAIDA (4175):					61.48			
RAY ALLEN MANUFACTURING LLC (6100)								
RAY ALLEN MANUFACTURING LLC	1	Invoice	AGITATION MUZZLE	09/22/2026	251.98		10/26	205-8500
Total RAY ALLEN MANUFACTURING LLC (6100):					251.98			
RESCO (4280)								
RESCO	1	Invoice	PHOTOEYE ELECTRONI	09/25/2026	938.53	1996	10/26	001-8071
Total RESCO (4280):					938.53			
SACK LUMBER CO (4385)								
SACK LUMBER CO	1	Invoice	GRADE/SRVEY STAKES	09/21/2026	56.96		10/26	401-5980
SACK LUMBER CO	1	Invoice	CEMENT BOARD TAPE	09/24/2026	10.99		10/26	501-5330
Total SACK LUMBER CO (4385):					67.95			
SALINE CO AREA TRANSIT (4420)								
SALINE CO AREA TRANSIT	1	Invoice	2027 ALLOCATION	07/31/2026	41,816.00		10/26	101-6202
Total SALINE CO AREA TRANSIT (4420):					41,816.00			
SALINE COUNTY TREASURER (4450)								
SALINE COUNTY TREASURER	1	Invoice	PARCEL 0760006288	09/28/2026	1,982.94		09/26	304-5321
SALINE COUNTY TREASURER	1	Invoice	PARCEL 0760146943	09/28/2026	2,132.80		09/26	003-7630
Total SALINE COUNTY TREASURER (4450):					4,115.74			
SAPP BROS PETROLEUM (4505)								
SAPP BROS PETROLEUM	1	Invoice	FUEL	09/30/2026	503.74		10/26	401-5800

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
SAPP BROS PETROLEUM	2	Invoice	FUEL	09/30/2026	286.45		10/26	601-5800
SAPP BROS PETROLEUM	3	Invoice	FUEL	09/30/2026	535.83		10/26	521-5800
SAPP BROS PETROLEUM	4	Invoice	FUEL	09/30/2026	82.23		10/26	101-5800
SAPP BROS PETROLEUM	5	Invoice	FUEL	09/30/2026	325.09		10/26	001-8460
SAPP BROS PETROLEUM	6	Invoice	FUEL	09/30/2026	615.29		10/26	002-8460
SAPP BROS PETROLEUM	7	Invoice	FUEL	09/30/2026	244.96		10/26	003-8460
Total SAPP BROS PETROLEUM (4505):					2,593.59			
SE MUNICIPAL SOLAR (NE) LLC (ACH) (6969)								
SE MUNICIPAL SOLAR (NE) LLC (ACH)	1	Invoice	SOLAR ENERGY SEPT 20	09/30/2026	8,436.78		10/26	001-7241
Total SE MUNICIPAL SOLAR (NE) LLC (ACH) (6969):					8,436.78			
SEGRA (6762)								
SEGRA	1	Invoice	ETHERNET INTERNET/P	10/01/2026	125.50		10/26	101-5792
SEGRA	2	Invoice	ETHERNET INTERNET/P	10/01/2026	170.92		10/26	201-5792
SEGRA	3	Invoice	ETHERNET INTERNET/P	10/01/2026	125.50		10/26	301-5792
SEGRA	4	Invoice	ETHERNET INTERNET/P	10/01/2026	125.50		10/26	203-5792
SEGRA	5	Invoice	ETHERNET INTERNET/P	10/01/2026	125.50		10/26	401-5792
SEGRA	6	Invoice	ETHERNET INTERNET/P	10/01/2026	125.50		10/26	521-5792
SEGRA	7	Invoice	ETHERNET INTERNET/P	10/01/2026	125.50		10/26	701-5792
SEGRA	8	Invoice	ETHERNET INTERNET/P	10/01/2026	125.50		10/26	721-5792
SEGRA	9	Invoice	ETHERNET INTERNET/P	10/01/2026	142.08		10/26	001-9911
SEGRA	10	Invoice	ETHERNET INTERNET/P	10/01/2026	125.50		10/26	002-9911
SEGRA	11	Invoice	ETHERNET INTERNET/P	10/01/2026	125.50		10/26	003-9911
Total SEGRA (6762):					1,442.50			
SEWARD COUNTY INDEPENDENT (4590)								
SEWARD COUNTY INDEPENDENT	1	Invoice	LIBRARY MONTHLY AD	08/31/2026	175.00		10/26	702-5692
SEWARD COUNTY INDEPENDENT	1	Invoice	AMBULANCE BID	09/23/2026	54.68		10/26	301-5390
SEWARD COUNTY INDEPENDENT	1	Invoice	HISTORIC PRESERVATIO	09/23/2026	6.36		10/26	101-5390
Total SEWARD COUNTY INDEPENDENT (4590):					236.04			
SID DILLON FORD (4635)								
SID DILLON FORD	1	Invoice	OIL & FILTER 2020 F-250	10/06/2026	62.44		10/26	601-5801
Total SID DILLON FORD (4635):					62.44			

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
STRYKER SALES LLC (4870)								
STRYKER SALES LLC	1	Invoice	PROCARE SERVICE EME	09/21/2026	2,448.00		10/26	302-5340
STRYKER SALES LLC	1	Invoice	DEFIB REPAIR	09/30/2026	316.00		10/26	501-5330
Total STRYKER SALES LLC (4870):					2,764.00			
SUMMIT FIRE PROTECTION (6202)								
SUMMIT FIRE PROTECTION	1	Invoice	FIRE ALARM SEMI-ANNU	10/02/2026	303.00		10/26	501-5330
Total SUMMIT FIRE PROTECTION (6202):					303.00			
SWEET TEA MARKETING & PRINTING (7238)								
SWEET TEA MARKETING & PRINTING	1	Invoice	MEDICAL WORKSHEET P	09/30/2026	175.00		10/26	301-5390
Total SWEET TEA MARKETING & PRINTING (7238):					175.00			
THOMAS, WENDY (5792)								
THOMAS, WENDY	1	Invoice	CDBG TRAINING CLASS	10/05/2026	29.14		10/26	101-9760
Total THOMAS, WENDY (5792):					29.14			
TRANSUNION RISK & ALTERNATIVE (6152)								
TRANSUNION RISK & ALTERNATIVE	1	Invoice	TLO MONTHLY CHARGE	10/01/2026	152.00		10/26	201-5660
Total TRANSUNION RISK & ALTERNATIVE (6152):					152.00			
VENDING.COM (6165)								
VENDING.COM	1	Invoice	VENDING MACHINE	09/30/2026	6,548.00		10/26	201-6026
Total VENDING.COM (6165):					6,548.00			
VERIZON WIRELESS (5295)								
VERIZON WIRELESS	1	Invoice	TABLET	10/01/2026	14.99		10/26	001-9920
VERIZON WIRELESS	2	Invoice	TABLET	10/01/2026	14.99		10/26	002-9920
VERIZON WIRELESS	3	Invoice	TABLET	10/01/2026	14.99		10/26	003-9920
VERIZON WIRELESS	4	Invoice	TABLET	10/01/2026	14.98		10/26	401-9920
VERIZON WIRELESS	5	Invoice	CELL PHONE	10/01/2026	44.37		10/26	101-5452
VERIZON WIRELESS	6	Invoice	CELL PHONE	10/01/2026	39.93		10/26	101-6201
VERIZON WIRELESS	7	Invoice	CELL PHONE	10/01/2026	9.98-		10/26	201-5220
VERIZON WIRELESS	8	Invoice	CELL PHONE	10/01/2026	150.06		10/26	001-9660
VERIZON WIRELESS	9	Invoice	CELL PHONE	10/01/2026	150.07		10/26	002-9660

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
VERIZON WIRELESS	10	Invoice	CELL PHONE	10/01/2026	84.30		10/26	003-9660
VERIZON WIRELESS	11	Invoice	CELL PHONE	10/01/2026	70.21		10/26	401-7530
VERIZON WIRELESS	12	Invoice	CELL PHONE	10/01/2026	24.45		10/26	301-7530
VERIZON WIRELESS	13	Invoice	CELL PHONE	10/01/2026	114.58		10/26	721-8500
VERIZON WIRELESS	14	Invoice	CELL PHONE	10/01/2026	119.79		10/26	101-7530
VERIZON WIRELESS	15	Invoice	CELL PHONE	10/01/2026	119.79		10/26	302-7530
VERIZON WIRELESS	16	Invoice	CELL PHONE	10/01/2026	39.93		10/26	050-5220
Total VERIZON WIRELESS (5295):					1,007.45			
VICENTE VICENTE, MARLENY (7240)								
VICENTE VICENTE, MARLENY	1	Invoice	CONSUMER DEPOSIT RE	10/05/2026	22.47		10/26	001-3500
Total VICENTE VICENTE, MARLENY (7240):					22.47			
WACKELS MACHINE SHOP (5340)								
WACKELS MACHINE SHOP	1	Invoice	TRAILER TAILGATE REPA	10/05/2026	145.77		10/26	002-8100
WACKELS MACHINE SHOP	2	Invoice	TRAILER TAILGATE REPA	10/05/2026	145.76		10/26	003-7220
Total WACKELS MACHINE SHOP (5340):					291.53			
WASTE CONNECTIONS OF NEBRASKA (5360)								
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	1945 FOREST AVE	10/01/2026	63.15		10/26	201-5329
WASTE CONNECTIONS OF NEBRASKA	2	Invoice	243 E 13TH ST	10/01/2026	219.06		10/26	501-7530
WASTE CONNECTIONS OF NEBRASKA	3	Invoice	1420 MAIN AVE	10/01/2026	22.56		10/26	502-7530
WASTE CONNECTIONS OF NEBRASKA	4	Invoice	320 W 9TH ST	10/01/2026	31.58		10/26	001-8000
WASTE CONNECTIONS OF NEBRASKA	5	Invoice	320 W 9TH ST	10/01/2026	31.57		10/26	002-8000
WASTE CONNECTIONS OF NEBRASKA	6	Invoice	100 S MAIN AVE	10/01/2026	165.29		10/26	003-7530
WASTE CONNECTIONS OF NEBRASKA	7	Invoice	1440 LINDEN	10/01/2026	82.56		10/26	001-7220
WASTE CONNECTIONS OF NEBRASKA	8	Invoice	5TH FOREST AVE	10/01/2026	63.15		10/26	522-7530
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	1515 FOREST AVE	10/01/2026	99.57		10/26	701-5330
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	TUXEDO PARK	10/01/2026	415.15		10/26	521-7530
WASTE CONNECTIONS OF NEBRASKA	1	Invoice	2429 CO RD F	10/01/2026	96.71		10/26	050-7530
Total WASTE CONNECTIONS OF NEBRASKA (5360):					1,290.35			
WESCO RECEIVABLES CORP (5581)								
WESCO RECEIVABLES CORP	1	Invoice	LEOELE UTL1-16J-MV40K	09/29/2026	1,397.50	1998	10/26	001-2580
Total WESCO RECEIVABLES CORP (5581):					1,397.50			

Contractor's Application for Payment

Owner:	City of Crete	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	240578.00
Contractor:	NLC, LLC	**Contractor's Project No.:**	
Project:	2024 Crete Street and Alley Improvements		
Contract:	2024 Crete Street and Alley Improvements		
Application No.:	4	**Application Date:**	9/18/2026
Application Period:	**From** 8/5/2026	**to**	9/25/2026

1. Original Contract Price		$ 730,377.48
2. Net change by Change Orders		$ 95,764.41
3. Current Contract Price (Line 1 + Line 2)		$ 826,141.89
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		$ 811,054.44
5. Retainage		
a. 0% X $ 811,054.44 Work Completed =	$ -	
b. 0% X $ - Stored Materials =	$ -	
c. Total Retainage (Line 5.a + Line 5.b)		$ -
6. Amount eligible to date (Line 4 - Line 5.c)		$ 811,054.44
7. Less previous payments (Line 6 from prior application)		$ 687,835.24
8. Amount due this application		$ 123,219.20
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)		$ 15,087.45

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Stacy M. Portwine - Managing Member

Signature: Stacy M. Portwine - Managing Member (elec. Sig.) **Date:** 9/18/2026

Recommended by Engineer		**Approved by Owner**	
By:	[signature]	**By:**	
Title:	Construction Engineer, EI	**Title:**	
Date:	9/30/2026	**Date:**	
Approved by Funding Agency			
By:		**By:**	
Title:		**Title:**	
Date:		**Date:**	

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Progress Estimate - Unit Price Work | **Contractor's Application for Payment**

Owner:	City of Crete	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	240578.00
Contractor:	NLC, LLC	**Contractor's Project No.:**	
Project:	2024 Crete Street and Alley Improvements		
Contract:	2024 Crete Street and Alley Improvements		

Application No.: 4 **Application Period:** From 08/05/26 to 09/25/26 **Application Date:** 09/18/26

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
Original Contract											
GROUP A - STREET IMPROVEMENTS											
1	Mobilization	1.00	LS	27,602.50	27,602.50	1.00	27,602.50		27,602.50	100%	-
2	Bonding and Insurance	1.00	LS	8,500.00	8,500.00	1.00	8,500.00		8,500.00	100%	-
3	Clearing and Grubbing	1.00	LS	13,340.00	13,340.00	1.00	13,340.00		13,340.00	100%	-
4	Temporary Traffic Control Measures	1.00	LS	5,000.00	5,000.00	1.00	5,000.00		5,000.00	100%	-
5	Remove Tree (6" -12")	11.00	EA	1,035.00	11,385.00	9.00	9,315.00		9,315.00	82%	2,070.00
6	Remove Tree (14" - 24")	13.00	EA	1,150.00	14,950.00	15.00	17,250.00		17,250.00	115%	(2,300.00)
7	Remove Tree (30" - 36")	4.00	EA	1,437.50	5,750.00	5.00	7,187.50		7,187.50	125%	(1,437.50)
8	Remove Tree (36" - 48")	4.00	EA	2,300.00	9,200.00	4.00	9,200.00		9,200.00	100%	-
9	Remove Tree (54")	1.00	EA	4,600.00	4,600.00	1.00	4,600.00		4,600.00	100%	-
10	Relocate Sign	3.00	EA	100.00	300.00	3.00	300.00		300.00	100%	-
11	Relocate Mailbox	4.00	EA	150.00	600.00	4.00	600.00		600.00	100%	-
12	Remove Pavement	374.00	SY	9.50	3,553.00	374.00	3,553.00		3,553.00	100%	-
13	Remove Concrete Sidewalk	420.00	SF	1.14	478.80	420.00	478.80		478.80	100%	-
14	Remove Landscape Brick	22.00	LF	14.11	310.42	22.00	310.42		310.42	100%	-
15	Reconstruct Manhole	3.00	EA	5,750.00	17,250.00	3.00	17,250.00		17,250.00	100%	-
16	Adjust Manhole to Grade w/ New Ring and Cover	1.00	EA	948.75	948.75	1.00	948.75		948.75	100%	-
17	Connect Existing Sanitary Sewer Main	8.00	EA	517.50	4,140.00	8.00	4,140.00		4,140.00	100%	-
18	4" PVC SDR 40	272.00	LF	21.28	5,788.16	272.00	5,788.16		5,788.16	100%	-
19	4" Service Saddle	8.00	EA	356.50	2,852.00	8.00	2,852.00		2,852.00	100%	-
20	4" Cap, PVC	8.00	EA	115.00	920.00	8.00	920.00		920.00	100%	-
21	4" 45 Degree Bend, MJ	8.00	EA	500.25	4,002.00	8.00	4,002.00		4,002.00	100%	-
22	7" PCC Pavement	3,645.00	SY	64.00	233,280.00	3,645.00	233,280.00		233,280.00	100%	-
23	6" PCC Driveway	239.00	SY	72.00	17,208.00	233.50	16,812.00		16,812.00	98%	396.00
24	Subgrade Preparation	3,884.00	SY	2.70	10,486.80	3,884.00	10,486.80		10,486.80	100%	-
25	5" PCC Sidewalk	7,809.00	SF	6.00	46,854.00	7,664.00	45,984.00		45,984.00	98%	870.00
26	Detectable Warning Panels	90.00	SF	35.00	3,150.00	80.00	2,800.00		2,800.00	89%	350.00
27	4" Aggregate Surfacing	4.00	TONS	156.47	625.88	22.00	3,442.34		3,442.34	550%	(2,816.46)
28	Concrete Header	32.00	LF	8.00	256.00	32.00	256.00		256.00	100%	-
29	Hydro-Seeding, Fertilizer and Mulch	1.00	ACRE	8,627.30	8,627.30		-		-	0%	8,627.30
30	Erosion Control Mat	14.00	SY	178.25	2,495.50		-		-	0%	2,495.50
31	Silt Fence, Low Porosity	75.00	LF	6.90	517.50		-		-	0%	517.50
32	Stabilized Construction Entrance	1.00	EA	2,532.88	2,532.88	1.00	2,532.88		2,532.88	100%	-
33	Curb Inlet Sediment Filter	1.00	EA	460.00	460.00	1.00	460.00		460.00	100%	-
34	Trench Drain	2.00	EA	2,000.00	4,000.00	1.00	2,000.00		2,000.00	50%	2,000.00
35	Excavation, Established Quantity	734.00	CY	59.23	43,474.82	894.00	52,951.62		52,951.62	122%	(9,476.80)
36	Remove and Salvae Fire Hydrant Assembly	2.00	EA	1,293.75	2,587.50	2.00	2,587.50		2,587.50	100%	-
37	Install Salvaged Fire Hydrant Assembly with New Lead	2.00	EA	2,070.00	4,140.00	2.00	4,140.00		4,140.00	100%	-
GROUP B - WATER											
1	Remove Gate Valve and Box	7.00	EA	1,063.75	7,446.25	7.00	7,446.25		7,446.25	100%	-
2	Remove 90 Degree Bend	1.00	EA	402.50	402.50	1.00	402.50		402.50	100%	-
3	6" Gate Valve and Box, MJ	5.00	EA	2,788.75	13,943.75	5.00	13,943.75		13,943.75	100%	-
4	Connect to Existing Water Main	3.00	EA	1,897.50	5,692.50	3.00	5,692.50		5,692.50	100%	-
5	6" x 6" x 6" Tee, MJ	4.00	EA	701.50	2,806.00	4.00	2,806.00		2,806.00	100%	-
6	6" PVC Water Main, DR 18	677.00	LF	39.39	26,667.03	677.00	26,667.03		26,667.03	100%	-
7	Abandon Existing Water Main	1.00	LS	1,725.00	1,725.00	1.00	1,725.00		1,725.00	100%	-
8	6" Cap, MJ	1.00	EA	431.25	431.25	1.00	431.25		431.25	100%	-
9	Curb Stop	1.00	EA	408.25	408.25	1.00	408.25		408.25	100%	-

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Progress Estimate - Unit Price Work | **Contractor's Application for Payment**

Owner:	City of Crete	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	240578.00
Contractor:	NLC, LLC	**Contractor's Project No.:**	
Project:	2024 Crete Street and Alley Improvements		
Contract:	2024 Crete Street and Alley Improvements		

Application No.: 4 **Application Period:** **From** 08/05/26 **to** 09/25/26 **Application Date:** 09/18/26

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
10	Reinstate Water Service - Connect to New Main	5.00	EA	1,063.75	5,318.75	5.00	5,318.75		5,318.75	100%	-
11	Adjust Curb Stop to Grade	5.00	EA	143.75	718.75	5.00	718.75		718.75	100%	-
	GROUP C - ALLEY IMPROVEMENTS BETWEEN 12TH ST. AND 13TH ST., OAK AVENUE TO NORMAN										
1	Mobilization	1.00	LS	6,817.50	6,817.50	-	-		-	0%	6,817.50
2	Bonding and Insurance	1.00	LS	1,400.00	1,400.00	-	-		-	0%	1,400.00
3	Temporary Traffic Control Measures	1.00	LS	2,000.00	2,000.00	1.00	2,000.00		2,000.00	100%	-
4	Remove Pavement	660.00	SY	11.57	7,636.20	660.00	7,636.20		7,636.20	100%	-
5	Remove PCC Sidewalk	35.00	SF	8.87	310.45	35.00	310.45		310.45	100%	-
6	7" PCC Pavement	414.00	SY	77.25	31,981.50	414.00	31,981.50		31,981.50	100%	-
7	6" PCC Pavement	280.00	SY	72.00	20,160.00	280.00	20,160.00		20,160.00	100%	-
8	Subgrade Preparation	694.00	SY	5.04	3,497.76	694.00	3,497.76		3,497.76	100%	-
9	5" PCC Sidewalk	58.00	SF	6.00	348.00	58.00	348.00		348.00	100%	-
10	Detectable Warning Panels	10.00	SF	35.00	350.00	10.00	350.00		350.00	100%	-
11	4" Aggregate Surfacing	7.00	TONS	156.47	1,095.29	7.00	1,095.29		1,095.29	100%	-
12	Non-Integral Curb and Gutter	156.00	LF	47.50	7,410.00	156.00	7,410.00		7,410.00	100%	-
13	Seeding, Fertilizer and Mulch	75.00	SF	5.75	431.25		-		-	0%	431.25
14	Excavation, Established Quantity	5.00	CY	957.38	4,786.90		-		-	0%	4,786.90
	GROUP D - ALLEY IMPROVEMENTS NORTH OF EAST 12TH ST. AND WEST OF LINDEN AVE.										
1	Mobilization	1.00	LS	3,415.00	3,415.00	1.00	3,415.00		3,415.00	100%	-
2	Bonding and Insurance	1.00	LS	1,000.00	1,000.00	1.00	1,000.00		1,000.00	100%	-
3	Temporary Traffic Control Measures	1.00	LS	750.00	750.00	1.00	750.00		750.00	100%	-
4	Remove Pavement	368.00	SY	10.17	3,741.09	368.00	3,741.09		3,741.09	100%	-
5	7" PCC Pavement	357.00	SY	77.25	27,578.25	357.00	27,578.25		27,578.25	100%	-
6	Subgrade Preparation	357.00	SY	12.35	4,408.95	357.00	4,408.95		4,408.95	100%	-
7	Non-Integral Curb and Gutter	67.00	LF	47.50	3,182.50	67.00	3,182.50		3,182.50	100%	-
8	Remove and Replace Grate Inlet	2.00	EA	5,175.00	10,350.00	2.00	10,350.00		10,350.00	100%	-
				Original Contract Totals	**$ 730,377.48**		**$ 715,646.29**	**$ -**	**$ 715,646.29**	**98%**	**$ 14,731.19**

EJCDC C-620 Contractor's Application for Payment
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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Crete	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	240578.00
Contractor:	NLC, LLC	**Contractor's Project No.:**	
Project:	2024 Crete Street and Alley Improvements		
Contract:	2024 Crete Street and Alley Improvements		

Application No.: 4 **Application Period:** **From** 08/05/26 **to** 09/25/26 **Application Date:** 09/18/26

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
	Change Orders										
	WCD 001 - GROUP A										
WCD 1-1	72" Elm Rmoval	1.00	EA	6,750.00	6,750.00	1.00	6,750.00		6,750.00	100%	-
	WCD 002 - Oak Avenue to Norman Avenue Alley - GROUP C										
WCD 2-1	Mobilization (Replaces Group C Item 1)	1.00	LS	11,817.50	11,817.50	1.00	11,817.50		11,817.50	100%	-
WCD 2-2	Bonding and Insurance (Replaces Group C Item 2)	1.00	LS	2,200.00	2,200.00	1.00	2,200.00		2,200.00	100%	-
WCD 2-3	#5 Rebar	7,144.00	LB	2.50	17,860.00	7,200.00	18,000.00		18,000.00	101%	(140.00)
WCD 2-4	Geogrid	694.00	SY	3.00	2,082.00	694.00	2,082.00		2,082.00	100%	-
WCD 2-5	4" Crushed Concrete	108.00	TONS	66.00	7,128.00	197.64	13,044.24		13,044.24	183%	(5,916.24)
WCD 2-6	Lean Clay Imported, 7" Depth	135.00	CCY	47.50	6,412.50	-	-		-	0%	6,412.50
WCD 2-7	Waste Excavation, 12"	231.00	CY	75.00	17,325.00	231.00	17,325.00		17,325.00	100%	-
WCD 2-8	Concrete Pumping for 6"	30.80	CY	28.50	877.80	30.80	877.80		877.80	100%	-
WCD 2-9	Concrete Pumping for 7"	90.20	CY	28.50	2,570.70	90.20	2,570.70		2,570.70	100%	-
WCD 2-10	Concrete Pumping for 6" - Assessed	21.50	CY	28.50	612.75	21.50	612.75		612.75	100%	-
WCD 2-11	6" PCC Pavement, South Parking Area Adder - Assessed	129.00	SY	72.00	9,288.00	129.00	9,288.00		9,288.00	100%	-
WCD 2-12	Subgrade Preparation, South Parking Area Adder - Assessed	129.00	SY	5.04	650.16	129.00	650.16		650.16	100%	-
					-		-		-		-
	WCD 003 - Storm/Sanitary Sewer Point Repairs and Main Repairs				-		-		-		-
WCD 3-1	Point Repairs, Sanitary/Storm (4 Sanitary on Oak, 4 Storm Alley)	8.00	EA	700.00	5,600.00	8.00	5,600.00		5,600.00	100%	-
WCD 3-2	Main Repairs, Sanitary/Storm (19' Sanitary, 8' Storm)	27.00	LF	70.00	1,890.00	27.00	1,890.00		1,890.00	100%	-
WCD 3-3	Water Main, Ductile Iron Pipe Over Sanitary Sewer	20.00	LF	90.00	1,800.00	20.00	1,800.00		1,800.00	100%	-
WCD 3-4	Water Main, Valve Box Extensions	3.00	EA	300.00	900.00	3.00	900.00		900.00	100%	-
					-		-		-		-
					-		-		-		-
					-		-		-		-
				Change Order Totals	**$ 95,764.41**		**$ 95,408.15**	**$ -**	**$ 95,408.15**	**100%**	**$ 356.26**
	Original Contract and Change Orders										
				Project Totals	**$ 826,141.89**		**$ 811,054.44**	**$ -**	**$ 811,054.44**	**98%**	**$ 15,087.45**

EJCDC C-620 Contractor's Application for Payment
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ORDINANCE NO. 2283

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA SETTING THE WAGES AND SALARIES OF CITY OFFICERS AND NON-BARGAINING UNIT EMPLOYEES OF THE CITY OF CRETE FOR FISCAL YEAR 2026-2027.

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

Section l. That the wages and salaries of non-bargaining unit officers and employees of the City shall be no more than the amounts set forth for each job position/classification in **Exhibit A**, which is attached hereto and incorporated herein as though set out in full, and that all wages and salaries shall be payable in a manner set by the Mayor and City Council.

Section 2. That all non-bargaining unit officers and employees that receive an hourly wage and are currently earning more than allowed under the maximum amount for their job position/classification shall continue to be paid at the hourly rate received as of the date of passage of this ordinance until further action of the City Council.

Section 3. That, where a wage or salary range is provided for in **Exhibit A** or where the job position/classification has wage or salary steps, the wage or salary paid to each individual city officer or non-bargaining unit employee shall be established by the Mayor after due consideration of the recommendations of the City Administrator, department heads, and the guidelines contained in the Personnel Rules and Regulations.

Section 4. That all eligible, non-bargaining unit officers' or employees' wages or salaries, with the exception of elected officials and part-time non-bargaining unit employees, shall also include an additional nine percent (9%) for payment into the officers' or employees' pension plan.

Section 5. That a pension match increase of one percent (1%) may be awarded to each job position/classification and, if so, shall be included in the wage and salary steps set forth in **Exhibit A**.

Section 6. That wage or salary bonuses, as provided for in the Personnel Rules and Regulations, may be awarded to each city officer or non-bargaining unit employee based upon performance or other criteria, which would be in addition to any amounts set in this ordinance or that may have been implemented by the Mayor.

Section 7. That all ordinances or parts of ordinances in conflict herewith shall be repealed and that any partial repeal shall not affect the other parts of ordinances that can be given effect without the repealed parts.

Section 8. That if any section, part, or provision of this ordinance is for any reason held invalid, the invalidity thereof shall not affect the validity of any other section, part, or provision of this ordinance.

Section 9. That this ordinance shall be published in a newspaper of general circulation or in pamphlet or book form and shall take effect and be in full force and effect from and after October 1, 2026.

PASSED AND ENACTED the 6th day of October 2026.

Mayor

ATTEST:

Seal

City Clerk

ORDINANCE 2283 - EXHIBIT A

NON-BARGAINING UNIT OFFICER AND EMPLOYEE SALARIES & WAGES

SALARIED POSITIONS

APPOINTED POSITIONS	Maximum Salary Per Biweekly Pay Period
City Administrator	$7,569.34
City Attorney	$6,350.51
City Clerk	$3,857.80
City Treasurer/Finance Director	$4,735.16
Fire Chief	$484.31

NON-APPOINTED POSITIONS	Maximum Salary Per Biweekly Pay Period
Airport Manager	$2,746.16
Ambulance Administrator	$370.62
Assistant Fire Chief	$290.57
Building Inspector	$3,155.70
Community Assistance Director	$2,975.98
Deputy City Clerk	$2,547.93
Economic Development Coordinator	$2,548.37
Economic Development Director	$3,733.55
Electric Superintendent	$4,594.82
GIS Technician & Technical Support Specialist	$3,049.24
Grant Writer	$2,461.77
Human Resource Coordinator	$3,048.06
Human Resources Director	$3,418.65
IT Director	$3,783.27
Library Director	$3,747.26
Office Manager	$3,133.29
Parks and Recreation Director	$4,219.04
Police Chief	$4,769.13
Police Captain	$4,127.38
Public Works Director	$4,753.06
SSAR Report Preparation	1/4 Annual State Incentive Payment
Street Superintendent	3/4 Annual State Incentive Payment
Street Supervisor	$3,065.18
WasteWater Superintendent	$3,905.06
Water Superintendent	$3,455.82

HOURLY POSITIONS

CITY ADMINISTRATION	1	2	3	4	5	6	7	8
Administrative Assistant	$16.21	$17.20	$18.20	$19.16	$20.15	$21.13	$22.11	$23.09
Purchasing Clerk	$22.04	$23.40	$24.76	$26.12	$27.48	$28.84	$30.18	$31.57
Media Specialist	$24.73	$25.24	$25.76	$26.28	$26.82	$27.37	$27.93	$28.49

FIRE & RESCUE	1
Ambulance Attendant	$24.76

ORDINANCE 2283 - EXHIBIT A

Ambulance Maintenance	$17.58							
Firefighter Call Response	$8.00	per call						
Officer Call Response	$10.00	per call						
LIBRARY	1	2	3	4	5	6	7	8
Assistant Director	$23.18	$24.36	$25.55	$26.74	$27.93	$29.11	$30.31	$31.50
Children's Librarian	$21.02	$22.07	$23.12	$24.17	$25.22	$26.27	$27.32	$28.34
Librarian	$21.02	$22.07	$23.12	$24.17	$25.22	$26.27	$27.32	$28.34
Library Clerk	$16.86	$17.67	$18.48	$19.29	$20.09	$20.91	$21.72	$22.49
Library Aide	$15.00							
PARKS & RECREATION	1	2	3	4	5	6	7	8
Parks Groundskeeper I	$19.09	$20.05	$21.02	$21.99	$22.96	$23.92	$24.89	$25.87
Park Facilities and Groundskeeper	$23.11	$24.10	$25.09	$26.07	$27.06	$28.05	$29.05	$30.05
Parks Seasonal Laborer	$15.00	$16.00	$17.00	$18.00				
Pool Cashiers	$15.00	$15.45	$15.91	$16.39				
Lifeguard/Swim Instructor	$15.65	$16.12	$16.60	$17.10				
Pool Manager/Swim Coach	$17.65	$18.18	$18.72	$19.29	$19.87	$20.46		
Asst. Pool Manager/Asst. Coach	$16.65	$17.15	$17.66	$18.19				
Recreation Coordinator	$24.51	$25.62	$26.74	$27.86	$28.97	$30.08	$31.19	$32.30
Referees/Coaches	$13.77							
Training Pay	$12.24							
POLICE	1	2	3	4	5	6	7	8
Administrative Assistant (PD)	$18.66	$19.80	$20.93	$22.06	$23.21	$24.34	$25.47	$26.57
Code Enforcement Officer	$20.65	$21.74	$22.84	$23.93	$25.02	$26.12	$27.21	$28.30
Noncertified Conditional Officer	$23.53							
PUBLIC WORKS	1	2	3	4	5	6	7	8
ADMINISTRATION								
Admin Asst/Asst Office Manager	$23.27	$24.48	$25.68	$26.88	$28.08	$29.28	$30.48	$31.71
Bookkeeper	$20.05	$21.26	$22.48	$23.70	$24.90	$26.12	$27.34	$28.55
Customer Service Rep.	$23.34	$24.86	$26.38	$27.90	$29.41	$30.93	$32.45	$33.97
Janitor/Custodian	$17.26	$17.96	$18.66	$19.37	$20.08	$20.79	$21.50	$22.19
Custodial Support	$15.00							
Transfer Station Attendant	$15.00	$15.12	$15.24	$15.36	$15.48			
Additional Duty	$0.66	$1.04	$1.42	$1.79	$2.15	$2.53	$2.91	$3.27
Meter Reader	$0.41	per meter						
CEMETERY								
Cemetery Sexton	$23.34	$24.86	$26.38	$27.90	$29.41	$30.93	$32.45	$33.97
Seasonal/Laborer	$15.00	$16.00	$17.00	$18.00				
ELECTRIC								
Electric Foreman	$37.06	$38.67	$40.28	$41.90	$43.51	$45.11	$46.73	$48.35
Electric Groundperson	$24.90	$26.32	$27.76	$29.20	$30.64	$32.07	$33.51	$34.96

Electric Lineman I	$36.39	$37.94	$39.49	$41.04	$42.59	$44.14	$45.70	$47.26
Electric Lineman II	$30.03	$31.48	$32.95	$34.41	$35.87	$37.32	$38.79	$40.24
Power Plant Operator	$30.03	$31.48	$32.95	$34.41	$35.87	$37.32	$38.79	$40.24
Power Plant Superintendent	$33.44	$34.73	$36.04	$37.34	$38.65	$39.95	$41.25	$42.56
STREET								
Street Foreman	$26.63	$27.93	$29.23	$30.54	$31.84	$33.14	$34.45	$35.78
Street Operator	$23.34	$24.86	$26.38	$27.90	$29.41	$30.93	$32.45	$33.97
WASTEWATER								
Wastewater Lead Operator	$29.05	$30.52	$32.00	$33.48	$34.95	$36.43	$37.90	$39.39
Wastewater Operator	$24.02	$25.59	$27.15	$28.71	$30.27	$31.83	$33.39	$34.95
WATER								
Water Foreman	$28.15	$29.60	$31.04	$32.48	$33.92	$35.35	$36.79	$38.20
Water Operator	$23.34	$24.86	$26.38	$27.90	$29.41	$30.93	$32.45	$33.97

ORDINANCE NO. 2284

AN ORDINANCE OF THE CITY OF CRETE, NEBRASKA RELATING TO CITY DEPARTMENTS; TO AMEND SECTION 3-1102 OF THE CRETE MUNICIPAL CODE TO AMEND AMBULANCE SERVICE RATES AND BILLING.

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

Section 1. That Chapter 3, Article 11, Section 3-1102 of the Crete Municipal Code shall be amended as follows:

3-1102 Ambulance Service; Rate Schedule; Billing; When Due

There is hereby established the following rate schedule for ambulance service provided by the City:

Basic Life Support (BLS)

Ambulance Service, non-emergency:	~~$1,133.00~~	$1,246.00
Plus, mileage, per mile patient travels	~~$23.00~~	$25.00
Ambulance Service, emergency:	~~$1,254.00~~	$1,379.00
Plus, mileage, per mile patient travels	~~$23.00~~	$25.00

Advance Life Support (ALS)

Ambulance Service, non-emergency:	~~$1,375.00~~	$1,512.00
Plus, mileage, per mile patient travels	~~$23.00~~	$25.00
Ambulance Service, emergency-Level-1	~~$1,551.00~~	$1,706.00
Ambulance Service, emergency-Level-2	~~$1,936.00~~	$2,129.00
Plus, mileage, per mile patient travels	~~$23.00~~	$25.00
Special Care Transport	$2,100.00	
Treat, No Transport	$185.00	
Lift Assist (No transport)	$175.00	

All ambulance calls include either two certified attendants or one non-certified driver and one attendant. Any additional attendants required will be paid scale rate and shall be billed to recipient of ambulance services. Advances life support (ALS) services provided by outside agencies shall be paid by City and billed to recipient of ambulance or rescue services.

The Crete Fire and Rescue Department of the City of Crete (Department), with approval of the City Council, shall determine on an annual basis the rate to be charged for ambulance stand-by service for special events that request and/or require such service.

All charges for an ambulance call and/or use set forth herein shall be payable to the City or its designee. All amounts due for ambulance or rescue service provided for in this chapter shall be payable within ten days from the date of service.

Section 2. That the changes specified in the above sections shall be codified as part of the Crete Municipal

Code as stated herein.

Section 3. That all ordinances or parts of ordinances in conflict herewith shall be repealed and that any partial repeal shall not affect the other parts of ordinances or codified sections that can be given effect without the repealed parts.

Section 4. That if any section, part, or provision of this ordinance is for any reason held invalid, the invalidity thereof shall not affect the validity of any other section, part, or provision of this ordinance.

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

PASSED AND ENACTED the 6th day of October 2026.

_____
Mayor

ATTEST:

Seal

_____
City Clerk

One Billing Solutions

YOUR ONE STOP SOLUTION FOR MEDICAL BILLING

RATE CHANGE REQUEST

CLIENT NAME_____

REQUESTORS NAME_____

When determining your billing rates, take into consideration all of your expenses including daily, annual, depreciated and future capital costs. Your service may charge any rate amount appropriate to your service's financial needs. If your current rates are higher than the new rates below, your rates will not be adjusted. You must sign and provide your effective date below before the changes will be made.

HCPCS/DESCRIPTION	INDUSTRY RATE RANGES	NEW RATE
AO425: Ground mileage	$16.84 - $25.82	$ 25.00
AO426: ALS Non -Emergency	$774.66 - $1,555.78	$1,512.00
AO427: ALS Emergency	$839.22 - $1,794.64	$1,706.00
AO428: BLS Non-Emergency	$548.72 - $1,381.49	$1,246.00
AO429: BLS Emergency	$606.82 - $1,519.58	$1,379.00
AO433: ALS 2	$942.51 - $2,349.81	$2,179.00
AO434 SCT	$1,097.44 - $2,453.10	N/A
TNT	$129.11 - $193.67	$185.00
Stand-By	$50.00 - $150.00 (first hour)	N/A
Lift Assist	$50.00 - $85.00	N/A

Are your ambulance rates set by ordinance? Yes X No____ (If Yes, send a copy of the ordinance.)

_____ _____

Signature of Requestor Date

RESOLUTION NO. 2026-25

A RESOLUTION OF THE CITY OF CRETE, NEBRASKA ESTABLISHING THE MASTER FEE SCHEDULE FOR FISCAL YEAR 2026-2027.

WHEREAS, on April 6, 2021, the City Council enacted Ordinance 2123, providing for the establishment of a Master Fee Schedule;

WHEREAS, pursuant to Ordinance 2123 and the newly created Crete Municipal Code § 1-930, the City Council shall adopt an annual Master Fee Schedule, which shall establish the 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; and

WHEREAS, the City Council has reviewed and compiled the rates, fees, charges, and other costs imposed by the City for goods and services and has determined the attached Master Fee Schedule contains a comprehensive and accurate delineation of appropriate rates, fees, charges, and other costs for fiscal year 2026-27.

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

Section 1. That the Master Fee Schedule attached to this resolution and incorporated herein by reference shall be adopted as the City of Crete's Master Fee Schedule for fiscal year 2026-2027.

Section 2. That the attached Master Fee Schedule shall become effective on October 7, 2026.

PASSED AND ADOPTED this 6th day of October, 2026.

_____
Mayor

ATTEST:

_____
City Clerk



Master Fee Schedule

Fiscal Year 2025-26

October 2026

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.

Table of Contents

PART I: GENERAL ADMINISTRATION ____ 1

- GENERAL ADMINISTRATIVE SERVICES ____ 1
- BUSINESSES AND ORGANIZATIONS ____ 1
- FIRE AND RESCUE SERVICES ____ 2
  - Ambulance Services ____ 2
- LIBRARY SERVICES ____ 2
- PARKS AND RECREATION ____ 3
  - Recreation Programs ____ 3
  - Pool and Swimming ____ 4
  - Parks and Fields ____ 4
- POLICE AND CODE ENFORCEMENT ____ 5
  - Administrative Services ____ 5
  - Vehicle and Traffic Enforcement ____ 5
  - Animal Regulations ____ 5
  - Code Enforcement ____ 5

PART II: BUILDING AND CONSTRUCTION ____ 6

- COMMERCIAL BUILDING PERMITS ____ 6
- RESIDENTIAL BUILDING PERMITS ____ 7
- MISCELLANEOUS FEES ____ 8
- INSPECTIONS AND PLAN REVIEW ____ 9
- PUBLIC PROPERTY AND RIGHT-OF-WAY ____ 9
- SIGNS AND AWNINGS ____ 9
- SPECIALIZED TRADE AND CONTRACTOR LICENSING ____ 9
- EQUIPMENT RENTAL FEES ____ 10

PART III: LAND DEVELOPMENT, PLANNING, AND ZONING ____ 10

- LAND USE AND ZONING COMPLIANCE ____ 10
- PLAT REVIEW AND RECORDING ____ 11

SPECIAL REQUESTS 11
SUBDIVISION DEVELOPMENT 11
PART IV: PUBLIC WORKS AND UTILITIES 11
AIRPORT SERVICE 11
ELECTRIC SERVICE 11
Residential Service Rates 11
General Service Rates 12
Large Power Service Rates 12
Irrigation Service Rates 13
Lighting Service Rates 13
Cogeneration Rates 13
Production Cost Adjustment 14
Fees and Charges 14
SEWER SERVICE 15
Sewer Service Rates 15
Fees and Charges 16
Slug Treatment 16
SOLID WASTE COLLECTION 16
Residential Rates 17
Commercial Rates **Error! Bookmark not defined.**
Transfer Station Rates 17
WATER SERVICE 18
Service Charge 18
Water Service Rates 18
Fees and Charges 18

PART I: GENERAL ADMINISTRATION

General Administrative Services

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

Businesses and Organizations

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

City Owned/Operated Facility Rentals

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

Fire and Rescue Services

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

Ambulance Services

Basic Life Support (BLS)	
Ambulance Service, non-emergency	$1,246.00 plus mileage rate
Ambulance Service, emergency	$1,379.00 plus mileage rate
Mileage, per mile patient travels	$25.00 per mile

Advanced Life Support (ALS)	
Ambulance Service, non-emergency	$1,512.00 plus mileage rate
Ambulance Service, emergency - Level 1	$1,706.00 plus mileage rate
Ambulance Service, emergency - Level 2	$2,129.00 plus mileage rate
Mileage, per mile patient travels	$25.00 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	$30.0
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	$200 per hour
2nd Mowing	$250 per hour
3rd and Subsequent Mowings	$300 per hour
Tree and Brush Removal	$100 per hour
Graffiti Removal	$100 per hour
Snow Removal	

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

PART II: BUILDING AND CONSTRUCTION

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

Commercial Building Permits

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

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

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

Residential Building Permits

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

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

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

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

Miscellaneous Fees

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

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

Inspections and Plan Review

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

Public Property and Right-of-way

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

Signs and Awnings

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

Specialized Trade and Contractor Licensing

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

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

Equipment Rental Fees

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

PART III: LAND DEVELOPMENT, PLANNING, AND ZONING

Land Use and Zoning Compliance

Floodplain Development Permit	With Building Permit
Comprehensive Plan Amendment	$200.00

Certificate of Zoning Compliance	$50.00

Plat Review and Recording

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

Special Requests

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

Subdivision Development

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

PART IV: PUBLIC WORKS AND UTILITIES

Airport Service

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

Electric Service

Residential Service Rates

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

General Service Rates

General Services, all classifications except General Service; Demand, per month	
Customer charge, single phase service	$36.00
Customer charge, three phase service	$63.25
Rate per kWh – Summer	$0.1206 per kWh
Rate per kWh – Winter	$0.1206 per kWh for first 650kWh used; $0.1021 per kWh over first 650 kWh used

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

Electric Vehicle Charging Rate	$0.135 per kWh

Large Power Service Rates

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

Minimum Bill:
The greater of:

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

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

Irrigation Service Rates

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

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

Lighting Service Rates

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

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

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

Cogeneration Rates

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

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

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

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

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

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

Production Cost Adjustment

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

Fees and Charges

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

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

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

Sewer Service

Sewer Service Rates

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

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

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

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

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

Fees and Charges

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

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

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

Slug Treatment

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

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

Solid Waste Collection

Residential Rates

Residential Rates, per month	
1 Cart	$20.50
2 Carts	$26.50
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.e.* 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.

INTERLOCAL AGREEMENT #2
FOR COOPERATIVE PUBLIC SAFETY SOFTWARE, HARDWARE, AND RELATED SERVICES BY AND AMONG
THE COUNTIES OF BUTLER, SALINE, SEWARD, YORK, AND FILLMORE
AND THE CITIES OF MILFORD, YORK, SEWARD, CRETE, AND DAVID CITY

THIS AGREEMENT made and entered by and between the Counties of Butler, Saline, Seward, York, and Fillmore and the participating Cities of Seward, York, Milford, Crete, and David City, all being political subdivisions of the State of Nebraska, hereinafter referred to collectively as the "Parties" and individually as a "Party."

WITNESSETH:

WHEREAS the Interlocal Cooperation Act, Neb. Rev. Stat. §§13-801 et seq. (Reissue 2012), permits units of local governments in the State of Nebraska to cooperate with other localities on a basis of mutual advantage and thereby provide services in a manner that will best serve local communities; and

WHEREAS, Neb. Rev. Stat. §13-801 provides that any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity, or other undertaking which each public agency entering into the contract is authorized by law to perform; and

WHEREAS, as used herein, the term “Party” shall refer to the binding governing body of a political subdivision, generally a County Board of Commissioners, County Board of Supervisors, or City Council. The term “agency” shall refer to an individual department or division falling under the authority and control of a Party. Collectively, “Parties” and “agencies” shall be referred to as “participants”; and

WHEREAS, in 2019, multiple agencies in the State of Nebraska wished to collaborate in a joint law enforcement case management system; and

WHEREAS, the law enforcement case management system was submitted for sealed bids through a legal Request for Proposals (herein "RFP") pursuant to Nebraska State Statute, and the most cost-efficient case management system that met the requirements of the RFP was Zuercher Technologies LLC; and

WHEREAS, TriTech (now CentralSquare) offered qualifying member agencies access to IQ Search and CrimeMapping.com limited services as part of the Zuercher Suite Package; and

WHEREAS, the cost of the joint law enforcement case management system contract price provided by Zuercher Technologies LLC (now CentralSquare, hereinafter "CentralSquare") was cost prohibitive if purchased by one individual agency but cost effective if purchased and maintained as a joint endeavor; and

WHEREAS, the original agencies desired to enter into an interlocal agreement to clarify the obligations of the Parties to the interlocal agreement; and

WHEREAS, an interlocal agreement was fully executed on January 14, 2020 creating a joint law enforcement case management system consisting of the following Parties: Seward County (agencies: Seward County Sheriff, Seward County 911, and Seward County Attorney), the City of Seward (agency: Seward Police Department), Saline County (agency: Saline County Sheriff), Butler County (agency: Butler County Sheriff), York County (agencies: York County Sheriff and York County 911), and the City of York (agency: York Police Department), collectively “Founding Parties”; and

WHEREAS, the Founding Parties agreed that the Seward County 911 Communications Center would be the hosting agency and production site;

WHEREAS, the implementation cost was borne by the Founding Parties on a pro-rata basis;

WHEREAS the City of Milford (agency: Milford Police Department) was added by Addendum #1 executed on or about January 17, 2023; and

WHEREAS the City of David City (agency: David City Police Department), the City of Crete (agency: Crete Police Department), and Butler County (additional agency: Butler County 911) were added by Addendum #2, executed on or about June 30, 2025; and

WHEREAS the Parties extended the term of the original Interlocal Agreement by an additional six (6) months by Addendum #3 executed in January 2026;

WHEREAS the County of Fillmore (agency: Fillmore County Sheriff) was added by Addendum #4, executed on or about May 5, 2026;

WHEREAS the City of Milford, the City of David City, the City of Crete, Butler County, and Fillmore County each subsequently entered into a Service Agreement with Central Square ("Service Agreements") which sets out the terms of service and, inter alia, states that they are subject to the terms and requirements of the CentralSquare Software License and Service Agreement (herein "Master Agreement") entered into by the County of Seward, Nebraska on March 19, 2019; and

WHEREAS the Parties desire to continue the joint law enforcement case management system consisting of the following Parties: Seward County, City of Seward, Saline County, Butler County, City of Milford, York County, City of York, City of David City, City of Crete, Fillmore County.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, it is agreed as follows by the Parties hereto:

1. PURPOSE. The purpose is to maintain a joint system for providing public safety software, hardware, and related services through/by CentralSquare, and mutual access and payment arrangements between the Parties. This Agreement supersedes and replaces are prior interlocal agreements and addenda related to the subject matter herein.

2. TERM. This agreement shall be valid upon execution by all parties and shall have a term of five years, commencing June 1, 2026. The term may be renewed or extended by written agreement of all parties. If the term is not renewed or extended, all parties shall cooperate to wind down their involvement in this joint undertaking in a timely and orderly fashion, and each party shall be responsible for the costs of transitioning their data to a new system of their choice.

3. MASTER AGREEMENT. All Parties are subject to the terms and requirements of the CentralSquare Software License and Service Agreement entered into by the County of Seward, Nebraska on March 19, 2019. The Master Agreement, including all Exhibits and Schedules, and all subsequent amendments thereto, are hereby made part of this Interlocal Agreement as Exhibit "A" and incorporated herein by reference.

4. STATEMENT OF WORK. Each Party will be provided software, hardware and services as outlined in the Master Agreement and/or related Service Agreements.

5. SHARE. Each Party will receive the quantities of the Software, Hardware and Services in the quantities specified in the Master Agreement and/or related Service Agreements.

6. PAYMENT. Each Party shall provide payment for their proportionate share of the software, subscriptions, hardware, services, and maintenance directly to CentralSquare.

7. ANNUAL MAINTENANCE. Each Party will be responsible for the payment of their proportionate share of the annual maintenance costs as provided for in the Master Agreement and/or related Service Agreements. CentralSquare will invoice each Party prior to the end of the applicable annual maintenance term. The annual maintenance fee may increase by an amount set by CentralSquare.

8. INTERFACES. All costs related to CentralSquare's implementation of the interfaces are represented in the Master Agreement and/or related Service Agreements. Any third-party costs or charges incurred related to the implementation of the interfaces will be the responsibility of the individual Party requiring the additional third-party costs or charges.

9. DATABASE RECORDS. No Party shall allow any other individual, other than CentralSquare, to add, update, or delete database records or file system objects directly to or on the serve or database except as provided for in CentralSquare Documentation.

10. DATA CONVERSION. The Master Agreement and/or related Service Agreements sets the costs and requirements for data conversion for each Party. Any additional module conversion that is required shall be at an additional cost to the individual Party requesting the additional module conversion.

11. HARDWARE. Each Party is responsible for the physical installation of the hardware required for operating CentralSquare Software and networking within the Party's jurisdiction. The minimum hardware requirements and proportion of payments are set forth in the Master Agreement and/or related Service Agreements.

12. PROGRAM MANAGER/USER GROUP. A Program Manager shall be appointed to serve as the primary point of contact for CentralSquare. The Program Manager shall meet regularly with representatives from the agencies who are familiar with the implementation and use of the systems and services under this Agreement, which shall be referred to as the "User Group" herein, to discuss technical issues and administration of this Agreement. Each agency may designate one or more representatives to the User Group. The User Group shall appoint the Program Manager.

13. TRAINING. Each Party is responsible for attending training and utilizing the training resources that are set forth in the Master Agreement.

14. UPDATES. Each Party acknowledges that software updates will be provided on an as available basis for bug fixes and product enhancements. Updates not included are platform extensions or new functions such as new modules, components, products, or applications.

15. GENERAL SUPPORT. CentralSquare will provide phone and email support for the Software and will maintain a support center database to track any reported issues pursuant to the Master Agreement. SUPPORT DOES NOT INCLUDE CUSTOM PROGRAMMING OR TRAINING. Each Party will be responsible for their own IT needs and Seward County is not responsible for IT needs of the other Parties due to its role as Host Agency. CentralSquare will maintain the Server Hardware necessary to host the Software; it is expressly understood that this does not include any hardware except server hardware. Each Party shall be responsible for their own expenses for configuring, updating, and/or installing systems on

the individual Party's IT network. The Host County is not responsible for extra costs by nature of being the Host Party.

16. ACCESS. Each Party shall provide CentralSquare with reasonable and timely access to the sites and personnel necessary for CentralSquare to perform its obligations and will ensure that CentralSquare Suite servers are always directly network accessible to CentralSquare via SSH.

17. SECURITY. Each Party is responsible to provide all physical security and is responsible for securing their own network.

18. MAINTENANCE AGREEMENT. Each Party is responsible for complying with the Maintenance Agreement contained in the Master Agreement and/or their Agency's Service Agreement, to include but not limited to, providing hardware and operating systems, high speed connections, remote connectivity, firewall, and an email account for correspondence with CentralSquare.

19. HOST SITE. Seward County 911 will remain as the Host Site for Server Hardware, and York County 911 will be the backup Host Site.

20. TECHNICAL SYSTEM ADMINISTRATOR. The Technical System Administrator is appointed by the Parties and is currently designated as Soarin Group of Lincoln, Nebraska. The Technical System Administrator will be the primary point of contact between the parties and CentralSquare for systemwide issues and must be available at all times and possess the appropriate technology, public safety knowledge, and skills to serve as a System Administrator. This does not preclude any agency from utilizing their own local system administrator to resolve local issues, providing the Project System Administrator has verified that any local system administrator possesses the appropriate technology, public safety knowledge, and skills to serve in that capacity, including CJIS qualification.

21. UNAUTHORIZED ACCESS. Unauthorized access to the CentralSquare case management system must be reported to the Technical System Administrator within 24 hours. The Technical System Administrator shall promptly notify CentralSquare.

22. AUTHORIZED USERS. Each Party will assign a Client Administrator to manage end user access and passwords. Each Party shall comply with the access and password requirements for the authorized users as set forth in the Master Agreement and/or the Agency's Service Agreement. Each Party will notify the Technical System Administrator of the individual Party's Client Administrator.

23. GOOD FAITH. Each Party will act in good faith to not breach any terms of the Master Agreement and/or related Service Agreements and adversely impact the other Parties.

24. ASSIGNMENT. No Party may transfer or assign their rights or obligations under this Interlocal Agreement without the express written permission of the other Parties to this Agreement.

25. TERMINATION AND WITHDRAWAL. Any Party or individual agency may withdraw from this Agreement and terminate its involvement at any time, with or without cause, upon providing to the non-withdrawing Parties written notice of such withdrawal given not less than sixty (60) days prior to the effective date of the withdrawal. In the event of withdrawal or termination prior to the term of this Interlocal, the withdrawing participant shall not receive a refund of any monies paid and any remaining share of the maintenance or other costs due through the term of the Agreement shall become immediately due and payable. Specifically, termination from the Agreement does not diminish the Party's obligation to pay any committed share of maintenance or other costs. A withdrawing participant is entitled to a copy of its own criminal justice data upon request for final export of its data presented to the Program Manager an

agreed-upon format. The withdrawing participant shall be solely responsible for all costs associated with the transition. This includes but is not limited to third-party vendor fees for data extraction, labor costs necessary to facilitate the transfer, and purchase and implementation of new software or systems for the withdrawing participant.

26. RELATIONSHIP. It is the express intent of the Parties that this Agreement shall not create an employer-employee relationship. Employees of one Party shall not be deemed to be employees of any other Party. Each Party shall be responsible to their respective employees for all salary and benefits. The employees of one Party shall not be entitled to any salary, wages, or benefits from any other Party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Each Party shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.

27. NO SEPARATE ENTITY. There shall be no separate legal entity created through this Interlocal Cooperation Agreement.

28. PROPERTY. Any property acquired or made available by any Party to this Agreement for the purposes of this Agreement shall remain the property of the Party acquiring or making such property available and shall be disposed of by such Party as provided by law, regulation, or ordinance governing the same.

A. Any property acquired jointly shall, upon termination, be equitably distributed among the Parties based upon the Parties' financial contributions toward the purchase and maintenance of any such property. In the event any Party withdraws from this agreement, an equitable distribution of the jointly held property, or the fair market value thereof, shall be made to the withdrawing Party based upon the withdrawing Party's financial contributions toward the purchase and maintenance of any such jointly-held property.

B. Any property to be purchased and jointly held by the Parties, pursuant to this agreement, shall be purchased pursuant the County Purchasing Act, Neb. Rev. Stat. §23- 31 01 et. seq.

C. Any surplus or unusable jointly held property shall be disposed pursuant to the rules or statutes applicable to the Party making such disposition on behalf of the Parties. The proceeds of any sale or disposition of jointly held property shall be equitably distributed among the Parties based upon the Parties financial contributions toward the purchase and maintenance of any such property.

D. An inventory of all property jointly held, and a report on the disposition of any joint property sold, transferred or disposed of during the prior twelve months, shall be provided to the County or City Clerk of each Party on or prior to April 1 of each year.

29. ADDITION OF PARTIES. Additional counties, cities, or villages may become parties to this Agreement upon unanimous written approval by the Parties. It is understood that the addition of any other Party will not have a financial impact on the current Parties (positive or negative) as CentralSquare will bill the new Party directly and individually.

A. Application to Join. A county, city, or village, or agency thereof, seeking to become a party to this Agreement after its effective date shall submit a written request to the Program Manager describing the agency, its intended use of the Law Enforcement Case Management System ("System"), and the proposed date of participation. The application shall be approved and signed by the governing body of the applicant.

B. User Group Recommendation. The Program Manager shall solicit input from the User Group whether to approve or deny the application.

C. Party Review and Approval. The Program Manager shall then promptly circulate the application and the User Group's recommendation to the governing bodies of all Parties for review. The applicant shall not be added as a new Party until execution of an addendum to this Agreement by the governing body of all participating Parties.

D. Execution and Effective Date. No Party shall be deemed added, nor shall the Technical System Administrator activate access or services, until an addendum to this Agreement has been fully executed by all Parties and the Technical System Administrator has verified that the proposed agency or agencies' hardware, software, network infrastructure, and security systems are adequate, compatible, and fully functional for participation.

E. Membership List. The Program Manager shall maintain an official list of all Parties and their agencies to this Agreement and the effective date of each Party's participation. The Program Manager shall notify the Technical System Administrator and all Parties of any additions or withdrawals.

30. AMENDMENT OR MODIFICATION. Any proposed amendment or modification to this Agreement is subject to approval of the written addendum or amendment by the governing boards for all Parties.

31. COSTS. Costs incurred in the administration of, and for the benefit of, this Agreement that cannot be specifically attributed to a particular Party will be reviewed and allocated by recommendation from the Program Manager in consultation with the User Group. If a Party disagrees with any particular cost allocated to them by the Program Manager, they may either (a) request the Parties reallocate the cost by written approval of the governing boards for all Parties or (b) withdraw from this Agreement pursuant to Section 25.

32. NO SHARED ACCESS TO DATA. Nothing in this Agreement shall be construed to grant any Party access to the law enforcement databases, records, or information systems of another Party. Each Party shall retain exclusive custody, control, and responsibility for its own data. The agency Representative shall configure, manage, and maintain the system in a manner that prevents undesired cross-access to Parties' data. Any exchange of information between Parties shall occur only through lawful requests or established procedures independent of this Agreement and in compliance with all applicable federal and state laws, confidentiality requirements, and data security standards.

33. EFFECTIVE DATE. This agreement shall become effective for each Party when the governing body of that Party executes this agreement.

34. INDEMNIFICATION. Each Party agrees to indemnify and hold harmless, to the fullest extent allowed by law, the other Parties and their principals, officers, and employees from and against all claims, demands, suits, actions, payments, liabilities, judgments and expenses (including court-ordered attorneys' fees), arising out of or resulting from the acts or omissions of their principals, officers, or employees in the performance of this Agreement. Liability includes any claims, damages, losses, and expenses arising out of or resulting from performance of this Agreement that results in any claim for damage whatsoever including any bodily injury, civil rights liability, sickness, disease, or damage to or destruction of tangible property, including the loss of use resulting therefrom. Further, each Party shall maintain a policy or policies of insurance (or a self-insurance program), sufficient in coverage and amount to pay any

judgments or related expenses from or in conjunction with any such claims. Nothing in this Agreement shall require any Party to indemnify or hold harmless any other Party from liability for the negligent or wrongful acts or omissions of said other Party or its principals, officers, or employees.

35. DISPUTE RESOLUTION. Any dispute arising out of or relating to this Agreement between Parties shall be reduced to writing and delivered to all other Parties. As soon as possible thereafter, the Parties' authorized representatives shall schedule a face-to-face meeting to resolve the dispute in a mutually satisfactory manner. Prior to the commencement of any formal legal proceeding, the Parties must meet in this manner to resolve the dispute. This meeting must take place within ten (10) business days after service of the written statement of dispute. During the pendency of negotiations, the Parties shall act in good faith to perform their respective duties described herein. If the Parties are unable to resolve their dispute using the process described above, a Party may commence legal action against the other Party.

36. LEGAL COMPLIANCE. Parties to this Agreement shall conform with all existing and applicable city ordinances, county resolutions, state, local and federal laws, and all existing and applicable state and federal rules and regulations.

37. LIABILITY. No Party shall, by reason of this Agreement, have any liability for claims brought by third parties against the Parties other than the obligation to pay fees as provided in this Agreement.

38. SEVERABILITY. If any portion of this Agreement is held invalid, such portion shall be severed, and the remainder shall continue if it conforms to the requirements of applicable law.

39. APPLICABLE LAW/ VENUE. Nebraska law will govern the terms and performance under this Agreement. If any Party or Parties bring(s) against another Party or Parties any proceeding arising out of this Agreement, the Party or Parties may bring that proceeding against the other Party or Parties only and exclusively in the Seward County District Court in Seward, Nebraska, and each Party hereby submits to the exclusive jurisdiction of that court for purposes of any such proceeding.

40. DRUG FREE POLICY. The Parties agree to establish and maintain a drug free workplace policy.

41. COUNTERPARTS. This Agreement may be executed in two or more counterparts, each of which shall be deemed as original, but all of which together shall constitute one and the same instrument. Counterpart copies of this Agreement, as executed, shall be maintained as part of the records of the administrative entity.

42. AUTHORITY. The undersigned represent that each has the authority to bind the respective public body to this Agreement and that any and all actions on the part of any governing body, committee, elected official, or officer has been taken to authorize the execution of this Agreement. The undersigned further warrant that this Agreement does not conflict with the terms of any other contract to which it is bound or any Constitution, Bylaws or other document governing the activities of the respective Parties.

43. MISCELLANEOUS. This Agreement sets forth the entire understanding of the Parties and supersedes any and all prior contracts, agreements, arrangements, and understandings related to the subject matter hereof. This Agreement will be binding upon and inure to the benefit of the Parties and their respective successors, legal representatives and assigns. The section headings of this Agreement are for convenience of reference only and do not form a part hereof and do not in any way modify, interpret or construe the intentions of the Parties. The opening recitals in this Agreement are incorporated into and agreed upon as terms of the Agreement.

[Remainder of page left blank intentionally. Signature pages follow.]

Dated this _____ day of _____, 2026.

SALINE COUNTY BOARD OF COMMISSIONERS
WILBER, NEBRAKSA

By: _____
Chairperson

APPROVED AS TO FORM

Dated this _____ day of _____, 2026.

By: _____
Saline County Attorney

Dated this _____ day of _____, 2026.

SEWARD COUNTY BOARD OF COMMISSIONERS
SEWARD, NEBRAKSA

By: _____
Chairperson

APPROVED AS TO FORM

Dated this _____ day of _____, 2026.

By: _____
Seward County Attorney

Dated this _____ day of _____, 2026.

BUTLER COUNTY BOARD OF COMMISSIONERS
DAVID CITY, NEBRAKSA

By: _____
Chairperson

APPROVED AS TO FORM

Dated this _____ day of _____, 2026.

By: _____
Butler County Attorney

Dated this _____ day of _____, 2026.

YORK COUNTY BOARD OF COMMISSIONERS
YORK, NEBRAKSA

By: _____
Chairperson

APPROVED AS TO FORM

Dated this _____ day of _____, 2026.

By: _____
York County Attorney

Dated this _____ day of _____, 2026.

FILLMORE COUNTY BOARD OF SUPERVISORS
GENEVA, NEBRAKSA

By: _____
Chairperson

APPROVED AS TO FORM

Dated this _____ day of _____, 2026.

By: _____
Deputy Fillmore County Attorney

Dated this _____ day of _____, 2026.

MAYOR OF THE CITY OF CRETE
CRETE, NEBRAKSA

By: _____
Mayor

APPROVED AS TO FORM

Dated this _____ day of _____, 2026.

By: _____
Crete City Attorney

Dated this _____ day of _____, 2026.

MAYOR OF THE CITY OF SEWARD
SEWARD, NEBRAKSA

By: _____
Mayor

APPROVED AS TO FORM

Dated this _____ day of _____, 2026.

By: _____
Seward City Attorney

Dated this _____ day of _____, 2026.

MAYOR OF THE CITY OF DAVID CITY
DAVID CITY, NEBRAKSA

By: _____
Mayor

APPROVED AS TO FORM

Dated this _____ day of _____, 2026.

By: _____
David City City Attorney

Dated this _____ day of _____, 2026.

MAYOR OF THE CITY OF MILFORD
MILFORD, NEBRAKSA

By: _____
Mayor

APPROVED AS TO FORM

Dated this _____ day of _____, 2026.

By: _____
Milford City Attorney

Dated this _____ day of _____, 2026.

MAYOR OF THE CITY OF YORK
YORK, NEBRAKSA

By: _____
Mayor

APPROVED AS TO FORM

Dated this _____ day of _____, 2026.

By: _____
York City Attorney

Danko Emergency Equipment
302 East 4th Street
Snyder, NE 68664 (866) 568-2200

PROPOSAL

City of Crete
243 East 13th Street
Crete , NE 68333

Wednesday, September 30, 2026

We hereby propose to furnish, after your acceptance, approval, and proper execution of the accompanying contract, the fire apparatus as follows:

One (1) Medix AL 171 mounted on a Ford F-550 4X4 Diesel

As per the specifications attached herewith. FOB - Snyder, NE

TOTAL APPARATUS

Three Hundred Sixty-One Thousand Fifteen and 20/100 $361,015.20 *

ADDITIONAL TERMS

Graphics included in the proposal. Graphics by Revolution Wraps.

* Does not include applicable taxes. Any local or state tax, if applicable, must be added to the above price.

PAYMENT TERMS

Payment is DUE UPON delivery of the apparatus. NOTE: The price is subject to increase because of changes in market condition or increases in cost of raw materials or components. Primarily based on the price of the chassis. Delivery subject to change. All payment are to made to Danko Emergency Equipment.

Upon payment, Danko Emergency Equipment shall furnish the purchaser a "Statement of Origin" or the necessary validated documents required for title application.

Shipment of completed apparatus shall be made within 730 calendar days after our approval of properly signed contract, subject to causes beyond our control. This proposal is made subject to your acceptance within thirty (30) days from date of same. If acceptance is delayed beyond that period, we will, upon request, advise you of any increase in said amount which may be occasioned by causes beyond our control.

Respectfully submitted,
Danko Emergency Equipment

Customer acceptance of proposal only signed at contract signing.

Date: _____

BY: Jeff Horn

Printed Name: _____

Danko Emergency Equipment

Signature: _____

NOTE: Additional Payment terms available upon request.

Monthly Permit Report

08/01/2026 - 08/31/2026

Permit Number	Permit Date	Permit Type	Description	Owner Name	Parcel Address	Parcel Number	Total Fees	Construction Valuation	Primary Contractor
26-000256	8/4/2026	Fence - R	Replace Broken Fence	Ron Fink	1235 Jasmine Ave	760125732	$ 25.00		American Fence
26-000257	8/4/2026	Plumbing - R	Lawn Sprinkler System	Robert Quick	140 Sunset Ridge	760147690	$ 34.25		Nebraska Sod Company
26-000258	8/4/2026	Plumbing - R	Replace Sanitary Sewer	Doug Wenz	430 Grove Ave	760013527	$ 36.50		Hawk's Plumbing & Heating
26-000259	8/4/2026	Building - R	Residential Reroof	John Muff	2257 Westwood Dr	760051852	$ 50.00	$ 20,000.00	CH Roofing and Construction
26-000260	8/4/2026	Building - R	Residential Reroof	Margaret Witte	2229 Norman Ave	760002355	$ 50.00	$ 14,379.00	Golden Rule Contractors
26-000261	8/4/2026	Building - R	Residential Reroof	Sergio Silveria	2227 Westwood Dr	760051836	$ 50.00	$ 10,000.00	R Contrustion LLC
26-000262	8/4/2026	Building - R	Residential Reroof	Denise Church	1028 Juniper Ave	760009007	$ 50.00	$ 11,500.00	T & T Contracting
26-000263	8/4/2026	Building - C	Commercial Reroof	F & I Properties	445 E 13th St	760007608	$ 103.64	$ 18,000.00	Frank's Exteriors
26-000264	8/4/2026	Building - R	Residential Reroof	Turner Hill	1119 Hawthorne Ave	760008310	$ 50.00	$ 9,000.00	T & T Contracting
26-000265	8/4/2026	Building - R	Residential Reroof	Noyle Kramer	438 W 11th Street	760000913	$ 50.00	$ 20,000.00	J & K Exteriors
26-000266	8/4/2026	Building - R	Residential Reroof	Robert Robinson	312 Norman Ave	760014078	$ 50.00	$ 37,220.00	Erie Construction Midwest, LLC
26-000267	8/4/2026	Building - R	Residential Reroof	Yusleidys Padilla	605 Boswell Ave	760011850	$ 50.00	$ 26,342.00	Rafa Roofing
26-000268	8/4/2026	Building - R	Residential Reroof	Grik Orenlas	208 Juniper Ave	760014450	$ 50.00	$ 11,752.00	Rafa Roofing
26-000269	8/4/2026	Building - R	Install Carport	Arce Vazguez	1645 Ivy Ave	760004854	$ 53.00	$ 600.00	Homeowner
26-000270	8/5/2026	Building - R	Residential Reroof	Glenda Orellana	2112 Westwood Dr	760052271	$ 50.00	$ 9,128.00	Sharp Restoration LLC
26-000271	8/6/2026	Building - R	New Porch	Russ Cowen	1022 East 20th St	760147748	$ 113.80	$ 3,800.00	Rafa Roofing
26-000272	8/7/2026	Building - R	Replace Front Porch	Annia Perez	637 E 12th Street	760008418	$ 140.75	$ 6,250.00	Superlative Restoration LLC
26-000273	8/7/2026	Plumbing - C	Install 3 bay sink, mop sink	Gracial Quiroz	114 E 13th Street	760006709	$ 148.25	$ 2,400.00	Craig Synder
26-000274	8/7/2026	Building - R	Residential Reroof	Gerardo Franco Regalado	410 Eastridge Rd	760017565	$ 50.00	$ 15,589.80	Shield Roofing LLC
26-000275	8/10/2026	Plumbing - R	Replace Water Heater	Knight Rebels LLC	1542 Hawthorne Ave	760089213	$ 34.25		Deal's Plumbing
26-000276	8/10/2026	Building - R	Residential Reroof	Ned Goertzen	508 Ivy Ave	760013225	$ 50.00	$ 17,525.00	August Exteriors
26-000277	8/10/2026	Building - C	Install Two Hr Rated Firewall	City of Crete	2429 F Rd	760051453	$ -	$ 50,000.00	B-D Construction, Inc
26-000278	8/11/2026	Building - R	Accessory Structure 12x16	Amber McMillan	2041 Eastgate Dr	760147329	$ 250.00	$ 4,500.00	Carlos Martinez
26-000279	8/11/2026	Building - R	Repair Front Porch & Reroof	Angelina Escobar	643 Juniper Ave	760012156	$ 130.00	$ 11,000.00	Homeowner
26-000280	8/11/2026	Building - R	Residential Reroof	Virgil Skala	836 Ivy Ave	760010331	$ 50.00	$ 28,000.00	Rex Stewart
26-000281	8/11/2026	Building - R	Replace Deck	Jason Wagoner	929 Boswell Ave	760010080	$ 105.00	$ 3,000.00	Homeowner
26-000282	8/11/2026	Building - R	Residential Reroof	Rafael Chavez	907 Ivy Ave	760009759	$ 50.00	$ 6,500.00	NH Exteriors LLC
26-000283	8/12/2026	Plumbing - R	Bathroom Remodel	Justin Kuntz	2020 Fairway Drive	760146234	$ 34.25		Wellman Plumbing
26-000284	8/12/2026	Building - C	Commercial Reroof	Rigoberto Lopez	1344 Linden Ave	760006849	$ 154.51	$ 29,885.00	CJ Exteriors LLC
26-000285	8/12/2026	Building - R	Residential Reroof	Humberto Mendieta	732 Linden Ave	760011370	$ 50.00	$ 17,201.00	CJ Exteriors LLC
26-000286	8/12/2026	Building - R	Residential Reroof	Miguel Torres	530 Main Ave	760012946	$ 50.00	$ 9,865.00	CJ Exteriors LLC
26-000287	8/13/2026	Mechanical - C	Replace Furnace - A/c	City of Crete	1410 Main Ave	760006385	$ -		Hawk's Plumbing & Heating
26-000288	8/13/2026	Home Moving	Moving Home on Pier Foundation	Ignacio Ortiz Mendez	478 Co Rd 2300	760148949	$ 75.00		Tiekan House Moving
26-000289	8/13/2026	Building - R	Residential Reroof	Julio Ferandez Cruz	221 Hawthorne Ave	760014493	$ 50.00	$ 1,975.00	Homeowner
26-000290	8/13/2026	Building - R	Foundation Repairs	Diane Conyers	1828 Main Ave	760003750	$ 200.71	$ 11,701.00	Groundworks
26-000291	8/13/2026	Plumbing - R	Sanitary Repair	Crete Public Schools	309 E 11th St	760009031	$ 36.50		Wilber Plumbing
26-000292	8/14/2026	Building - R	Residential Reroof	Andrea Holmes	685 Co Rd 2500	760051518	$ 50.00	$ 13,000.00	New Dimensions LLC
26-000293	8/14/2026	Mechanical - C	New Construction HVAC - Apartments	PBS Aircraft	204 E 11th St	760008086	$ 729.50	$ 56,871.00	Capitol Heating and AC
26-000294	8/14/2026	Building - R	Roof over Deck - Extenstion of Roof	Susana Mendez Perez	1015 E 15th St	760016194	$ 116.00	$ 4,000.00	Homeowner
26-000295	8/17/2026	Building - R	Replace Deck and Roof over	Jose Robert Ramos	740 Franklin Dr	760017190	$ 160.00	$ 8,000.00	Bonifacio Vicente
26-000296	8/18/2026	Mechanical - R	New Home Mechanical	Aspen Builders	1855 Willow Lane	760148757	$ 50.00		Hester Heating and Air
26-000297	8/18/2026	Building - R	Residential Reroof	Tom Kozisek	1260 Wilderness Cir	760016267	$ 50.00	$ 14,400.00	J & K Exteriors
26-000298	8/18/2026	Building - R	Residential Reroof	Justin Kuntz	1220 Fairway Drive	760146234	$ 50.00	$ 12,300.00	J & K Exteriors
26-000299	8/18/2026	Building - R	Residential Reroof	Linda Young	1030 Hawthorne Ave	760008809	$ 50.00	$ 8,262.13	VernCo Roofing
26-000300	8/19/2026	Curb Cut	29' Curb Cut	Dana Point Development	105 Belohlavy Ave	760148282	$ 348.00		Street Department
26-000301	8/19/2026	Curb Cut	29' Curb Cut	Dana Point Development	108 Belohlavy Ave	760148301	$ 348.00		Street Department
26-000302	8/19/2026	Building - C	Install Portable Concrete Plant	Nebco Inc	1320 W 11th St	760015406	$ 123.00	$ 4,900.00	Owner
26-000303	8/19/2026	Building - R	Replace Deck with 12x24	Erick Carrera	660 Franklin Drive	760017131	$ 314.00	$ 289.00	Sack Lumber
26-000304	8/19/2026	Building - C	New 2 Bay Airport Hanger	City of Crete	2429 Co Rd F	760051453	$ -	$ 1,500,000.00	BD Construction
26-000305	8/20/2026	Mechanical - R	New Home Mechanical	Dana Point Development	105 Belohlavy Ave	760148282	$ 50.00		Jerry's Sheet Metal
26-000306	8/20/2026	Mechanical - R	New Home Mechanical	Dana Point Development	108 Belohlavy Ave	760148301	$ 50.00		Jerry's Sheet Metal
26-000307	8/20/2026	Plumbing - R	New Home Plumbing	Bar Above Construction	155 Sunset Ridge	760147686	$ 190.50		LNC Plumbing LLC
26-000308	8/20/2026	Curb Cut	Curb Cut for Parking Lot	Dittmer and Dittmer LLC	1001 E 20th Street	760049912	$ 25.00		Diamond Concrete Cutting

26-000309	8/21/2026	Curb Cut	Curb Cut for Parking Lot	Dittmer and Dittmer LLC	1001 E 20th Street	760049912	$ 25.00		Diamond Concrete Cutting
26-000310	8/21/2026	Curb Cut	Curb Cut for Parking Lot	Dittmer and Dittmer LLC	947 E 20th Street	760049912	$ 25.00		Diamond Concrete Cutting
26-000311	8/21/2026	Curb Cut	Curb Cut for Parking Lot	Dittmer and Dittmer LLC	947 E 20th Street	760049912	$ 25.00		Diamond Concrete Cutting
26-000312	8/21/2026	Curb Cut	Curb Cut for Parking Lot	Dittmer and Dittmer LLC	933 E 20th Street	760049912	$ 25.00		Diamond Concrete Cutting
26-000313	8/21/2026	Building - R	Residential Reroof	Mae and Kenneth Nicholson	845 Pine Ave	760010897	$ 50.00	$ 14,055.78	Rafa Roofing
26-000314	8/21/2026	Building - R	Residential Reroof	Joesph Snodgrass	1435 Juniper Ave	760006156	$ 50.00	$ 7,468.00	Rafa Roofing
26-000315	8/21/2026	Building - R	Residential Reroof	Garrett Schaben	2325 Westwood Drive	760051879	$ 50.00	$ 18,500.00	Rafa Roofing
26-000316	8/21/2026	Building - R	Residential Reroof	Rose Mulbery	610 Goldenrod Lane	760143923	$ 50.00	$ 11,915.65	Rafa Roofing
26-000317	8/21/2026	Building - R	Egress Window	Alfredo Navas	630 E 2nd Street	760014582	$ 65.00		Homeowner
26-000318	8/21/2026	Sign - C	Replace Sign	Tabitha Inc	1405 Hickory Ave	760130523	$ 28.00		Love Sign, Inc
26-000319	8/21/2026	Sign - C	Replace Sign	Tabitha Inc	1800 E 13th St	760147118	$ 27.00		Love Sign, Inc
26-000320	8/24/2026	Building - R	Residential Reroof	Ramon Saucedo	2202 Dawn Drive	760048436	$ 50.00	$ 9,391.46	Sharp Restoration LLC
26-000321	8/24/2026	Building - R	Residential Reroof	Adin Linares	1235 Crestline Drive	760018707	$ 50.00	$ 16,071.37	Sharp Restoration LLC
26-000322	8/24/2026	Building - R	Residential Reroof	Sergio Castaneda	2261 Dawn Drive	760051968	$ 50.00	$ 11,000.00	Sharp Restoration LLC
26-000323	8/24/2026	Building - R	Residential Reroof	Guadalupe Avelar	2101 Dawn Drive	760052174	$ 50.00	$ 11,000.00	Sharp Restoration LLC
26-000324	8/24/2026	Building - R	Residential Reroof	Susan Perez	1015 E 15th Street	760016194	$ 50.00	$ 10,800.00	Prime Brothers
26-000325	8/24/2026	Building - R	Residential Reroof	Gerado Perez	648 Dawn Drive	760052158	$ 50.00	$ 10,300.00	Prime Brothers
26-000326	8/26/2026	Building - R	Trailer Reroof - Replace Deck and build overhand	German Arita	2200 Hawthorne Ave #8	760136408	$ 210.00	$ 8,000.00	Miguel Alvarez
26-000327	8/26/2026	Building - R	Remove non load bearing interior wall	Eric and Julie Rasgorschek	1225 Wilderness Cir	760064474	$ 99.50	$ 2,500.00	Chris Zieman
26-000328	8/26/2026	Building - R	Residential Reroof	John Quinn	1060 Burma Rd	760130973	$ 50.00	$ 20,967.19	Watertight Roofing
26-000329	8/26/2026	Building - R	Residential Reroof	Diane Kahle	830 Iris Ave	760016569	$ 50.00	$ 8,600.00	J & K Exteriors
26-000330	8/26/2026	Building - R	Carport	Olga Guerra	1132 Thornwood Ave	760000638	$ 200.00	$ 500.00	Homeowner
26-000331	8/27/2026	Building - R	Residential Reroof	James White	2350 Westwood Drive	760048290	$ 50.00	$ 16,000.00	New Dimensions LLC
26-000332	8/28/2026	Building - R	Residential Reroof	Kathy Sand	115 South Grove Ave	760015066	$ 50.00	$ 8,700.00	J & K Exteriors
26-000333	8/28/2026	Building - R	Residential Reroof	Delores Ahrens	840 Iris Ave	760016577	$ 50.00	$ 8,600.00	J & K Exteriors
26-000334	8/28/2026	Building - R	Residential Reroof	Beth Naratil	1740 Code Ave	760018928	$ 50.00	$ 6,778.00	White Castle Roofing
26-000335	8/28/2026	Building - R	Residential Reroof	German Zelaya Moreno	2124 Dawn Drive	760048460	$ 50.00	$ 7,155.13	Sharp Restoration LLC
26-000336	8/28/2026	Building - R	Residential Reroof	Clifford and Patricia Wikel	1017 E 4th Street	760015465	$ 50.00	$ 51,583.00	Erie Construction Midwest, LLC
26-000337	8/28/2026	Plumbing - C	Bathroom Installation in Building	Adam Wackel	1409 Linden Ave	760006342	$ 468.25	$ 28,000.00	Biggerstaff Plumbing and Heating
26-000338	8/31/2026	Mechanical - C	HVAC in building	Adam Wackel	1409 Linden Ave	760006342	$ 487.50	$ 28,000.00	Biggerstaff Plumbing and Heating
26-000339	8/31/2026	Plumbing - C	Lawn Sprinkler System	Sacred Heart Church	525 E 14th St	760142017	$ 34.25		Jindra Irrigation
26-000340	8/31/2026	Mechanical - R	Replace Furnace - A/c	Vicki O'Donnell	1416 Hawthorne Ave	760005958	$ 50.00		Hawk's Plumbing & Heating
26-000341	8/31/2026	Building - R	Residential Reroof	Seth Bell	942 Juniper Ave	760009783	$ 50.00	$ 21,000.00	Tillotson Enterprizes, Inc.
							$ 7,948.91	**$ 2,366,020.51**	
							86		