

No.	Gen.	Num.	Page	
#15 10	✓	✓	✓	
Register of Deeds				

From and Return to:  
City of Crete  
PO Box 86  
Crete NE 68333  
Fee: \$246.50 paid

RESOLUTION NO. 2003-17

STATE OF NEBRASKA } ss  
SALINE COUNTY }  
Entered in numerical index and filed on  
record, the 1 day of December  
20 03 at 9:00 o'clock A.M. and recorded  
in Book 61 of Misc Page 491-516  
*Shephard Rojas*  
County Clerk

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

Section 1. The Mayor and City Council have heretofore designated the time and place for considering and levying assessments upon the property specially benefited by the improvements in Street Improvement District Nos. 1997-1, 1997-2 and 2000-1 (the "Districts") to pay the cost of constructing the same; notice of the time and place of holding the meeting for said purpose was duly given as provided by statute by publication in The Crete News, a legal newspaper published in this City in accordance with law, said publication being made once each week for at least two weeks before the date of this meeting; the Mayor and the Members of the City Council have each personally inspected said street improvements and the real estate abutting on and adjacent thereto; the Mayor and Council have at this session heard all persons who desire to be heard in reference to the valuation of each lot to be assessed and the special benefits or damages thereto and have considered the advice of the engineers in charge of the construction and improvements.

Section 2. The Mayor and City Council further find and determine that the costs of the street improvements constructed in the Districts are as follows:

<u>DISTRICT NO.</u>	<u>SPECIAL BENEFIT</u>	<u>GENERAL BENEFIT</u>	<u>INTERSECTIONS</u>	<u>TOTAL</u>
1997-1	\$205,230.00	\$ 715,355.98	\$287,710.53	\$1,208,296.51
1997-2	0.00	706,154.48	219,957.20	926,111.68
2000-1	<u>116,246.89</u>	<u>1,654,056.30</u>	<u>344,024.98</u>	<u>2,114,328.17</u>
TOTALS	\$321,476.89	\$3,075,566.76	\$851,692.71	\$4,248,736.36

The Mayor and City Council further find and determine that no lot or parcel of land in the Districts has been damaged by the construction of said improvements, and that the amount of benefits specially accruing to each lot and parcel of land in each of said Districts by reason of the construction of said street improvements exceeds the amount assessed against each lot or parcel of land to pay the cost of said improvements.



C E R T I F I C A T E

STATE OF NEBRASKA    )  
                              )  
COUNTY OF SALINE    )    ss.  
                              )  
CITY OF CRETE         )

I, Gary L. Yank, duly appointed City Clerk of the City of Crete, Saline County, Nebraska, hereby certify that the attached is a true and exact copy of the resolution of the Mayor and City Council, City of Crete, Saline County, Nebraska as passed and adopted on the 15th day of July, 2003.

IN WITNESS WHEREOF, I have hereunto affixed my hand and seal this 16th day of July, 2003.



( S E A L )

*Gary L. Yank*  
Gary L. Yank, CMC/AAE  
City Clerk  
City Of Crete, Nebraska

STREET IMPROVEMENT DISTRICTS 1997-1 AND 1997-2  
 CRETE, SALINE COUNTY, NEBRASKA

July 8, 2003

Assessment Schedule

<u>Total Costs</u>	<u>Total Costs</u>
Construction Cost	Charge to Property Owners
\$1,778,673.49	\$205,230.00
Engineering, Interest, Legal, Publishing, Bond Counsel, etc.	Charge to General Obligation
355,734.70	1,929,178.19
<b>Total</b>	<b>Total</b>
<u>\$2,134,408.19</u>	<u>\$2,134,408.19</u>

BASIS OF ASSESSMENT FOR FRONT WALKS:

[(Cost to Construct New Walk) + (Cost to Remove Walk) + (Cost of Brick)] x 0.50 x 1.2 = Rate

- (1) Business Front Walk Cost = (2-foot wide) = {[(2-1)/9 square yards x \$42.10 construction cost/square yard] + (2/9 square yards x \$8.50 removal cost/square yard) + (\$7.95 brick cost)} x 0.50 x 1.2 = \$8.71
- (2) Business Front Walk Cost = (4-foot wide) = {[(4-1)/9 square yards x \$42.10 construction cost/square yard] + (4/9 square yards x \$8.50 removal cost/square yard) + (\$7.95 brick cost)} x 0.50 x 1.2 = \$15.46
- (3) Business Front Walk Cost = (5-foot wide) = {[(5-1)/9 square yards x \$42.10 construction cost/square yard] + (5/9 square yards x \$8.50 removal cost/square yard) + (\$7.95 brick cost)} x 0.50 x 1.2 = \$18.83
- (4) Business Front Walk Cost = (6-foot wide) = {[(6-1)/9 square yards x \$42.10 construction cost/square yard] + (6/9 square yards x \$8.50 removal cost/square yard) + (\$7.95 brick cost)} x 0.50 x 1.2 = \$22.21
- (5) Business Front Walk Cost = (6.5-foot wide) = {[(6.5-1)/9 square yards x \$42.10 construction cost/square yard] + (6.5/9 square yards x \$8.50 removal cost/square yard) + (\$7.95 brick cost)} x 0.50 x 1.2 = \$23.89
- (6) Business Front Walk Cost = (7-foot wide) = {[(7-1)/9 square yards x \$42.10 construction cost/square yard] + (7/9 square yards x \$8.50 removal cost/square yard) + (\$7.95 brick cost)} x 0.50 x 1.2 = \$25.58
- (7) Business Front Walk Cost = (7.5-foot wide) = {[(7.5-1)/9 square yards x \$42.10 construction cost/square yard] + (7.5/9 square yards x \$8.50 removal cost/square yard) + (\$7.95 brick cost)} x 0.50 x 1.2 = \$27.26
- (8) Business Front Walk Cost = (8-foot wide) = {[(8-1)/9 square yards x \$42.10 construction cost/square yard] + (8/9 square yards x \$8.50 removal cost/square yard) + (\$7.95 brick cost)} x 0.50 x 1.2 = \$28.95
- (9) Business Front Walk Cost = (8.5-foot wide) = {[(8.5-1)/9 square yards x \$42.10 construction cost/square yard] + (8.5/9 square yards x \$8.50 removal cost/square yard) + (\$7.95 brick cost)} x 0.50 x 1.2 = \$30.64
- (10) Business Front Walk Cost = (10-foot wide) = {[(10-1)/9 square yards x \$42.10 construction cost/square yard] + (10/9 square yards x \$8.50 removal cost/square yard) + (\$7.95 brick cost)} x 0.50 x 1.2 = \$35.69
- (11) Business Front Walk Cost = (11-foot wide) = {[(11-1)/9 square yards x \$42.10 construction cost/square yard] + (11/9 square yards x \$8.50 removal cost/square yard) + (\$7.95 brick cost)} x 0.50 x 1.2 = \$39.07
- (12) Business Front Walk Cost = (11.5-foot wide) = {[(11.5-1)/9 square yards x \$42.10 construction cost/square yard] + (11.5/9 square yards x \$8.50 removal cost/square yard) + (\$7.95 brick cost)} x 0.50 x 1.2 = \$40.76

(13) Business Front Walk Cost = (12-foot wide) =  $\{[(12-1)/9 \text{ square yards} \times \$42.10 \text{ construction cost/square yard}] + [(12/9 \text{ square yards} \times 8.50 \text{ removal cost/square yard}) + (\$7.95 \text{ brick cost})]\} \times 0.50 \times 1.2 = \$42.44$

(14) Business Front Walk Cost = (12.5-foot wide) =  $\{[(12.5-1)/9 \text{ square yards} \times \$42.10 \text{ construction cost/square yard}] + [(12.5/9 \text{ square yards} \times 8.50 \text{ removal cost/square yard}) + (\$7.95 \text{ brick cost})]\} \times 0.50 \times 1.2 = \$44.13$

(15) Business Front Walk Cost = (13-foot wide) =  $\{[(13-1)/9 \text{ square yards} \times \$42.10 \text{ construction cost/square yard}] + [(13/9 \text{ square yards} \times 8.50 \text{ removal cost/square yard}) + (\$7.95 \text{ brick cost})]\} \times 0.50 \times 1.2 = \$45.82$

(16) Business Front Walk Cost = (13.5-foot wide) =  $\{[(13.5-1)/9 \text{ square yards} \times \$42.10 \text{ construction cost/square yard}] + [(13.5/9 \text{ square yards} \times 8.50 \text{ removal cost/square yard}) + (\$7.95 \text{ brick cost})]\} \times 0.50 \times 1.2 = \$47.50$

(17) Business Front Walk Cost = (13-foot wide) =  $\{[(13-1)/9 \text{ square yards} \times \$42.10 \text{ construction cost/square yard}] + [(13/9 \text{ square yards} \times 8.50 \text{ removal cost/square yard}) + (\$7.95 \text{ brick cost})]\} \times 0.50 \times 1.2 = \$55.94$

(18) Business Front Walk Cost = (19-foot wide) =  $\{[(19-1)/9 \text{ square yards} \times \$42.10 \text{ construction cost/square yard}] + [(19/9 \text{ square yards} \times 8.50 \text{ removal cost/square yard}) + (\$7.95 \text{ brick cost})]\} \times 0.50 \times 1.2 = \$66.05$

**BASIS OF ASSESSMENT FOR SIDE WALKS:**

[(Cost to Construct New Walk) + (Cost to Remove Walk) + (Cost of Brick)] x 0.25 x 1.2 = Rate

- (19) Business Side Walk Cost = (4-foot wide) = [(4-1)/9 square yards x \$42.10 construction cost/square yard] + (4/9 square yards x 8.50 removal cost/square yard) + (\$7.95 brick cost)) x 0.25 x 1.2 = \$7.73
- (20) Business Side Walk Cost = (5-foot wide) = [(5-1)/9 square yards x \$42.10 construction cost/square yard] + (5/9 square yards x 8.50 removal cost/square yard) + (\$7.95 brick cost)) x 0.25 x 1.2 = \$9.41
- (21) Business Side Walk Cost = (6-foot wide) = [(6-1)/9 square yards x \$42.10 construction cost/square yard] + (6/9 square yards x 8.50 removal cost/square yard) + (\$7.95 brick cost)) x 0.25 x 1.2 = \$11.10
- (22) Business Side Walk Cost = (6.5-foot wide) = [(6.5-1)/9 square yards x \$42.10 construction cost/square yard] + (6.5/9 square yards x 8.50 removal cost/square yard) + (\$7.95 brick cost)) x 0.25 x 1.2 = \$11.95
- (23) Business Side Walk Cost = (7-foot wide) = [(7-1)/9 square yards x \$42.10 construction cost/square yard] + (7/9 square yards x 8.50 removal cost/square yard) + (\$7.95 brick cost)) x 0.25 x 1.2 = \$12.79
- (24) Business Side Walk Cost = (7.5-foot wide) = [(7.5-1)/9 square yards x \$42.10 construction cost/square yard] + (7.5/9 square yards x 8.50 removal cost/square yard) + (\$7.95 brick cost)) x 0.25 x 1.2 = \$13.63
- (25) Business Side Walk Cost = (8-foot wide) = [(8-1)/9 square yards x \$42.10 construction cost/square yard] + (8/9 square yards x 8.50 removal cost/square yard) + (\$7.95 brick cost)) x 0.25 x 1.2 = \$14.48
- (26) Business Side Walk Cost = (10-foot wide) = [(10-1)/9 square yards x \$42.10 construction cost/square yard] + (10/9 square yards x 8.50 removal cost/square yard) + (\$7.95 brick cost)) x 0.25 x 1.2 = \$17.85
- (27) Business Side Walk Cost = (12-foot wide) = [(12-1)/9 square yards x \$42.10 construction cost/square yard] + (12/9 square yards x 8.50 removal cost/square yard) + (\$7.95 brick cost)) x 0.25 x 1.2 = \$21.22
- (28) Business Side Walk Cost = (13-foot wide) = [(13-1)/9 square yards x \$42.10 construction cost/square yard] + (13/9 square yards x 8.50 removal cost/square yard) + (\$7.95 brick cost)) x 0.25 x 1.2 = \$22.91
- (29) Business Side Walk Cost = (13.5-foot wide) = [(13.5-1)/9 square yards x \$42.10 construction cost/square yard] + (13.5/9 square yards x 8.50 removal cost/square yard) + (\$7.95 brick cost)) x 0.25 x 1.2 = \$23.75
- (30) Special Assessment::
- Enclosure 1 (\$5,000.00 x 1.2)
  - TD 6 (\$1,612.00 x 1.2)
  - TD 7 (\$1,612.00 x 1.2)
  - Window Well Change Order (\$2,200.00 x 1.2)
  - (53' of 3/4" Water x \$16.20 x 1.2)
  - (53' of 1" Water x \$17.20 x 1.2)
  - Window Well Change Order (\$2,200.00 x 1.2)
  - TD 5 (\$1,612.00 x 1.2)
  - Tanks (\$4,380.00 x 1.2)
  - TD 3 (\$1,700.00 x 1.2)
  - Underground Room Change Order (\$2,200.00 x 1.2)
  - TD 4 (\$1,612.00 x 1.2)
  - TD 8 (\$2,410.00 x 1.2)
  - Underground Room Change Order (\$165.00 x 1.2)

TD 1 (\$1,610.00 x 1.2)  
TD 2 (\$1,610.00 x 1.2)

*Note: Businesses noted were at time of construction.*

STREET IMPROVEMENT DISTRICT 1997-1 and 2

Description	Owner	Assessable Footage/Unit	Rate	Subtotal Assessment	Total Assessment	PAID	BALANCE
<b>BLOCK 1</b>							
East 89.11 Feet of N 1/2 of Lot 1	Robert & Bonnie Sundling	Front: 21' of 10' Walk Side: 17' of 12.5' Walk	35.69 22.06	749.49 375.02			
Special Assessment, Enclosure 1 (\$5,000.00 x 1.2)				6,000.00	\$7,124.51	4,714.97	6,649.54
S 1/2, except the West 20 Feet, of Lot 1, and North 20.5 Feet of Lot 2	Loren L. Davidson and Valda J. Davidson (Davidson's, Inc., and Message for Health)	41.5' of 10' Walk	35.69	1,481.14	\$1,481.14	1,481.14	— 0 —
South 21.5 Feet of Lot 2	Alfred M. Jiskra/Theresa J. Vernon (Salon La Petit)	21.5' of 10' Walk	35.69	767.34	\$767.34	767.34	— 0 —
North 21 Feet of Lot 3	Donald D. Tomlges (Quality Cleaners)	19.5' of 10' Walk	35.69	695.96	\$695.96	350.00	345.96
North 21.83 Feet of Lot 4 and the South .5 Feet of Lot 3; and the S 1/2 of Lot 4, except the North 10-Inch Wide Strip 120 Feet Long off North Side	Miguel Santos/Rosa Cubas/Michael Angel Antonio Cubas (Kicks Sportswear) (Winners)	42' of 10' Walk	35.69	1,498.98	\$1,498.98	— 0 —	1,498.98
S 1/2 of Lot 3 and the South 18 Inches of the N 1/2 of Lot 3	Richard M. and Eunice E. Marvel/ Mary K. Critchfield	22.5' of 10' Walk	35.69	803.03	\$803.03	— 0 —	803.03
N 1/2 of Lot 5	Mario Mendez and Carmelo Lopez	21' of 10' Walk	35.69	749.49	\$749.49	749.49	— 0 —
S 1/2 of Lot 5 and part of N 1/2 of Lot 6	City Bank & Trust Co. (Dollar Depot, New Beginning Thrift)	41.54' of 10' Walk	35.69	1,482.56	\$1,482.56	1,482.56	— 0 —
S 1/2 of Lot 6 and part of N 1/2 of Lot 6 (72' x 5-1/2')	Michael A. and Randy Kassebaum	Front: 21.46' of 10' Walk Side: 120' of 10' Walk	35.69 17.85	765.91 2,142.00	\$2,907.91	— 0 —	2,907.91
W 1/2 of Lot 9 and the East 6 Feet of Street	Robert L. and Bonnie M. Malone (Malone CPA)	Side: 108' of 8' Walk	14.48	1,563.84	\$1,563.84	104.26	1,459.58
Enclosure 9 (Not done)							
Lot 10, the West 10 Feet of Lot 11, and the East 6 Feet of Street	SOKOL HALL	Front (Twelfth Street): 56' of 10' Walk	35.69	1,998.64			

Description	Owner	Assessable Footage/Unit	Rate	Subtotal Assessment	Total Assessment	PAID	BALANCE
		Side (Norman Ave.): 120' of 8' Walk	14.48	1,737.60	\$3,736.24	3736.24	-0-
<b>BLOCK 1 (CONT'D)</b>							
East 30 Feet of Lot 11 and all of Lot 12	Fraternal Order of Eagles Aerie 3909 of Crete, Nebraska, Inc. (Eagle's Club)	70' of 10' Walk	35.69	2,498.30	\$2,498.30	2498.30	-0-
<b>BLOCK 2</b>							
Lot 1	Crete Auto Supply (NAPA)	Side: 26' of 13.5' Walk	23.75	617.50	\$617.50	617.50	-0-
Lot 12	Donal D. Bayne Testamentary Trust James Scott Bayne (Trustee)	120' of 6.5' Walk	23.89	2,866.80	\$2,866.80	191.12	2675.68
<b>BLOCK 16</b>							
Lots 1 and 2 and the North 21 Feet of Lot 3	City National Bank of Crete	Front: 105' of 10' Walk Side: 120' of 6.5' Walk	35.69	3,747.45	\$5,181.45	5181.45	-0-
S 1/2 of Lot 3 and the N 1/2 of Lot 4	City Bank & Trust Co.	42' of 10' Walk	35.69	1,498.98	\$1,498.98	1498.98	-0-
S 1/2 of Lot 4	Steven J. and Donna Lehr	21' of 10' Walk	35.69	749.49	\$749.49	749.49	-0-
N 1/2 of Lot 5	Bruce O. and Carol L. Kennedy (Dentist)	21' of 10' Walk	35.69	749.49	\$749.49	-0-	749.49
S 1/2 of Lot 5, all of Lot 6, and a 6' x 120' part of Street	Crete Lodge 37 A.F. & A. M. % Jerald Pomajzl (Runza)	Front: 69' of 10' Walk Side: 120' of 6.5' Walk	35.69	2,462.61	\$3,896.61	3896.61	-0-
Lot 7	Kuncil Family Trust, DB & MJ Kuncil (Co-Trustees)	120' of 6.5' Walk	23.89	2,866.80	\$2,866.80	2866.80	-0-
<b>BLOCK 17</b>							
Lot 1, the N 16 Feet of Lot 2, and 1/2 Vacated Alley	Herbie and Debra Heckman (Crete Floral)	58' of 11' Walk	39.07	2,266.06	\$3,461.06	3461.06	-0-
South 26 Feet of Lot 2, all of Lots 3 and 4, and 1/2 Vacated Alley;		Side: 100' of 6.5' Walk	11.95	1,195.00	\$3,461.06		



Description	Owner	Assessable Footage/Unit	Rate	Subtotal Assessment	Total Assessment	PAID	BALANCE
Lot 5 and 1/2 Vacated Alley, Lot 5 and 1/2 Vacated Alley	Thirty-Two Management Co. % Warek Furniture (Sun Mart Foods)	194' of 11' Walk	39.07	7,579.58	\$7,579.58	7579.58	0.00

**BLOCK 24**

Lots 1, 2, and 3, Part of Lot 4, and E 1/2 of Vacated Alley* and S 1/2 of vacated 10th Street Blue Heron, LLC 180.75' of 11' Walk	39.07 7,061.90 \$7,061.90	470.80 6,591.10
-----------------------------------------------------------------------------------------------------------------------------------------	---------------------------------	--------------------

\*Beginning at the intersection of the west line of Main Avenue and the centerline of 10th Street; thence westerly along the centerline of 10th Street, 285 feet, to a point 33 feet west of the east line of Norman Avenue; thence southerly along a line parallel with the west line of Main Street, 145 feet; thence southeasterly 287.05 feet to a point on the west line of Main Avenue, 180.75 feet southerly of the intersection of the west line of Main Avenue and the centerline of 10th Street, 180.75 feet, to the point of beginning.

Balance of Lots 4, 5, and 6, and Part of Vacated 9th Street James C. and Teri A. Tomasek 128.00- of 8.5' Walk	30.64 3,921.92 \$3,921.92	261.46 3660.46
---------------------------------------------------------------------------------------------------------------------	---------------------------------	-------------------

**BLOCK 121**

Lot 22 Darrell and Deanna Boston 122' of 7.5' Walk Special Assessment, TD 6 (\$1,612.00 x 1.2) Special Assessment, TD 7 (\$1,612.00 x 1.2) Special Assessment, Window Well Change Order (\$2,200.00 x 1.2)	27.26 1,934.40 1,934.40 2,640.00 \$9,334.52	655.64 9178.88
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------	-------------------

Lots 23 through 26 Scott J. & Sheryl S. Skala (empty lot) Front: 88' of 10' Walk Side: 116' of 7.5' Walk	35.69 3,140.72 13.63 1,581.08 \$4,721.80	4721.80 0.00
-------------------------------------------------------------------------------------------------------------------	------------------------------------------------------	-----------------

Lots 27 and 28 and the South 8 Feet of Lot 29 City of Crete 52' of 10' Walk	35.69 1,855.88 \$1,855.88	1855.88 0.00
-----------------------------------------------------------------------------------	---------------------------------	-----------------

**BLOCK 122**

Lots 7 through 14 Lauhoff Grain Co. (Main Avenue) c/o Bunge Milling Front: 140' of 10' Walk Side: 14' of 8' Walk	35.69 4,996.60 14.48 202.72 \$5,199.32	346.62 4852.70
------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------	-------------------

**BLOCK 127**

Lot 1 Wenz Enterprises, Inc. Front: 22' of 10' Walk	35.69 785.18	
-----------------------------------------------------------	-----------------	--

Description	Owner	Assessable Footage/Unit	Rate	Subtotal Assessment	Total Assessment	PAID	BALANCE
	(Laundromat)	Side: 14' of 7' Walk	12.79	179.06	\$964.24	964.24	— 0 —
Lot 2	Crete Chamber of Commerce	22' of 10' Walk	35.69	785.18	\$785.18	— 0 —	785.18
Lot 3	John W. and Connie J. Kremer Jacox (JW Hairs)	22' of 10' Walk	35.69	785.18	\$785.18	— 0 —	785.18
<b>BLOCK 127 (CONT'D)</b>							
Lot 4	Linda Sue Underwood (Tax Service)	22' of 10' Walk	35.69	785.18			
Special Assessment, (53' of 3/4" Water x \$16.20 x 1.2)				1,030.32	\$1,815.50	— 0 —	1,815.50
Lot 5	Steinacher & Vosoba, Partnership (Law Office)	22' of 10' Walk	35.69	785.18			
Special Assessment, (53' of 3/4" Water x \$16.20 x 1.2)				1,030.32	\$1,815.50	— 0 —	1,815.50
Lots 6, 7, 8, except the West 10 Feet	William F. Wenz	66' of 10' Walk	35.69	2,355.54			
Special Assessment, (53' of 3/4" Water x \$16.20 x 1.2)				1,030.32	\$3,385.86	3385.86	— 0 —
Lots 9 through 12, except the West 10 Feet	First Federal Saving & Loan Association of Lincoln	Front: 88' of 10' Walk	35.69	3,140.72			
Special Assessment, (53' of 1" Water x \$17.20 x 1.2)		Side: 14' of 7' Walk	12.79	179.06			
				1,093.92	\$4,413.70	294.25	4,119.45
<b>BLOCK 128</b>							
Lots 1 through 6	Lincoln Telephone & Telegraph Co. (Alltel)	Front: 132' of 8' Walk	28.95	3,821.40			
Balance of Lot 13, all of 14	James R. & Kathleen Sueper (Sueper Pharmacy)	Side (Fourteenth Street): of 7.5' Walk 122'	13.63	1,662.86	\$5,484.26	— 0 —	5,484.26
		Front: Main Avenue, 44' of 10' Walk	35.69	1,570.36			
Special Assessment, Window Well Change Order (\$2,200.00 x 1.2)		Side: 14' of 7' Walk	12.79	179.06			
				2,640.00	\$4,389.42	4389.42	— 0 —

Description	Owner	Assessable Footage/Unit	Rate	Subtotal Assessment	Total Assessment	PAID	BALANCE
Lot 15, 16, and 17	Bradley L. and Mary B. Moser	66' of 10' Walk	35.69	2,355.54	\$2,355.54	157.04	2,198.50
Lot 18	Clabaugh Agency, Inc.	22' of 10' Walk	35.69	785.18	\$785.18	—	785.18
Lot 19 - 23	Gladys Skala Trustee, Gladys Skala Trust (Kathryn's Kurl Shop, Pet Factory, Vacant)	110' of 10' Walk	35.69	3,925.90	\$3,925.90	3,925.90	—
Lot 24	Jerry F. and Judy Ann Baspalec	Front: 22' of 10' Walk Side: 116' of 7.5' Walk	35.69 13.63	785.18 1,581.08	\$2,366.26	—	2,366.26
<b>BLOCK 129</b>							
Lot 17, 18, 19, 20, and 21	Threes Company c/o Jack Heckman	Front (Linden Avenue): 171' of 13' Walk	45.82	7,835.22			
Special Assessment, Window Well Change Order (\$2,200.00 x 1.2)				2,640.00	\$10,475.22	10,475.22	—
Lot 22, 23, and 24	Max M. and Sandy K. Klaut	66' of 13' Walk	45.82	3,024.12	\$3,024.12	201.60	2,822.52
<b>BLOCK 142</b>							
Lot 6 through 12	U.S. of America	Front (Linden Avenue): 98' of 6.5' Walk	23.89	2,341.22	\$4,275.62	4,275.62	—
Special Assessment, TD 5 (\$1,612.00 x 1.2)				1,934.40	\$3,153.48	3,153.48	—
Lot 13 through 18	City of Crete, Nebraska	132' of 6.5' Walk	23.89	3,153.48	\$3,153.48	3,153.48	—
<b>BLOCK 143</b>							
Lot 1 and the East 20.33 Feet of Lot 2	James E. & Ida F. Pallett % Crete State Bank	1601 DEEP CREEK LN Side: 98' of 6.5' Walk MANHATTAN, KS 66502	11.95	1,171.10	\$6,427.10	428.47	5,998.63
Special Assessment, Tanks (\$4,380.00 x 1.2)				5,256.00	\$6,427.10	428.47	5,998.63
Lot 7 and 8	Daniel Falmon (Sportsman)	Front: 44' of 10' Walk Side: 14' of 7' Walk	35.69 12.79	1,570.36 179.06	\$1,749.42	116.63	1,632.79
Lot 9	Clinton A. & Terri M. White	22' of 10' Walk	35.69	785.18	\$785.18	—	785.18
Lot 10	Mac L. and Shirley A. Mitchell (Vacant)	22' of 10' Walk	35.69	785.18	\$785.18	785.18	—
Lot 11	Mark and Jeannette Douglas	22' of 10' Walk	35.69	785.18	\$785.18	—	785.18
Lot 12	Mary J. Krupicka Trustee of the MJK Revocable Living Trust	22' of 10' Walk	35.69	785.18	\$785.18	—	785.18

57

Description	Owner	Assessable Footage/Unit	Rate	Subtotal Assessment	Total Assessment	PAID	BALANCE
Lots 13, 14, 15, 16, & 17 Special Assessment, TD 3 (\$1,700.00 x 1.2)	(Sidel Walk) KHS Sports Shop	22' of 10' Walk 110' of 10' Walk	35.59 35.69	785.18 3,925.90	\$785.18 \$5,965.90	785.18	5568.17
Lot 18	Glenn K. Slothow and Patricia A. Slothow (Glass Rose)	Front: 22' of 10' Walk Side: 116' of 8' Walk	35.69 14.48	785.18 1,679.68		397.73	
Special Assessment, Underground Room Change Order (\$2,200.00 x 1.2)				2,640.00	\$5,104.86	340.32	4764.54
<b>BLOCK 143 (CONTD)</b>							
Lots 19, 20, and 21	Lloyd and Gertrude Reeves, c/o Crete News, Inc. (Crete News, Crete Machine)	Front (Linden Avenue): 66' of 6.5' Walk Side (Twelfth Street): 122' of 8' Walk	23.89 14.48	1,576.74 1,766.56	\$3,343.30	3343.30	— 0 —
Lots 22, 23, and 24	Gary F. & Denise N. Lothrop (Fitness Center)	66' of 6.5' Walk	23.89	1,576.74			
Special Assessment, TD 4 (\$1,612.00 x 1.2)				1,934.40	\$3,511.14	234.08	3277.06
<b>BLOCK 144</b>							
East 48 Feet of Lot 1	Dennis D. and Charlotte I. James (James Realty)	48' of 8' Walk	28.95	1,389.60	\$1,389.60	1389.60	— 0 —
West 74.35 Feet of Lot 1	Si Tan and Betty J. Luong (House)	74.35 of 8' Walk	28.95	2,152.43	\$2,152.43	2152.43	— 0 —
Lots 13 through 15	Wanek Development Corp. (Union Bank, Faith Christian Fellowship)	Front: 66' of 10' Walk Side: 116' of 6' Walk	35.69 11.10	2,355.54 1,287.60	\$3,643.14	3643.14	— 0 —
Lot 16	Arlene L. Zajicek (Main Street Laundry)	22' of 10' Walk	35.69	785.18	\$785.18	785.18	— 0 —
Lot 17	Ronald D. and Marjorie Marcelino (Ron's Barber Shop)	22' of 10' Walk	35.69	785.18	\$785.18	785.18	— 0 —
Lots 18 through 20	Donald B. Kuncel	66' of 10' Walk	35.69	2,355.54	\$2,355.54	2355.54	— 0 —
Lot 21	Thomas Jr. and Vicki Sorenson (Edward D. Jones)	22' of 10' Walk	35.69	785.18	\$785.18	52.35	732.83
	Tod D. & Lynette L. Allen (Bill Allen)						

Description	Owner	Assessable Footage/Unit	Rate	Subtotal Assessment	Total Assessment	PAID	BALANCE	
South 21'-6" of Lot 22	Insurance)	21.5' of 10' Walk	35.69	767.34	\$767.34	767.34	0-	
Norlin 6 Inches of Lot 22 and all of Lot 23	Daryl W. and Donna L. Michl (Radio Shack)	22.5' of 10' Walk	35.69	803.03	\$803.03	803.03	0-	
Lot 24	Kenneth L. & Tami L. Marvin (Tami's Hallmark)	Front (Main Avenue): 22' of 10' Walk	35.69	785.18				
		Side: 116' of 8' Walk	14.48	1,679.68				
Special Assessment, TD 8 (\$2,410.00 x 1.2)				2,892.00				
Special Assessment, Underground Room Change Order (\$165.00 x 1.2)				198.00	\$5,554.86	5554.86	0-	
<b>BLOCK 159</b>								
Lots 13 through 24	Sack Lumber & Coal Co.	Front: 56' of 11.5' Walk	40.78	2,282.56				
		208' of 6.5' Walk	23.89	4,969.12				
		Side: 116' of 6.5' Walk	11.95	1,386.20				
Special Assessment, TD 1 (\$1,610.00 x 1.2)				1,932.00				
Special Assessment, TD 2 (\$1,610.00 x 1.2)				1,932.00	\$12,501.88	12,501.88	0-	
<b>BLOCK 169</b>								
Lots 13 through 24	Thirty-Two Management Co., % Robert Wanek (Pamida)	264' of 11.5' Walk	40.78	10,760.64	\$10,760.64	10,760.64	0-	
<b>TOTAL, LESS ASSESSMENT FOR CITY OF CRETE:</b>						<b>213,099.00</b>	<b>125,983.96</b>	<b>57,110.04</b>

5184

Cost Breakdown

<u>Total Costs</u>	<u>Total Costs</u>
Construction Cost	\$1,761,940.14
Engineering, Interest, Legal, Publishing, Bond Counsel, and Contingencies	352,388.03
<b>Total</b>	<b>\$2,114,328.17</b>
	<b>\$2,114,328.17</b>
	Charge to Property Owners \$116,246.89
	Charge to General Obligation 1,998,081.28

Basis of Assessment for Front Walks:  $\{[(\text{Cost to Construct New Walk}) + (\text{Cost to Remove Walk}) + (\$19.10/\text{L.F. Brick Border})] \times 0.50 \times 1.2\} + [\text{Special Assessments, if any} \times 1.2]$

Basis of Assessment for Business Front Walk (3-Foot Wide):  
 $\{[(3-1)/9 \text{ Sq. Yds.} \times \$34.58 \text{ Construction Cost/Square Yard} + (3/9 \text{ Sq. Yds.} \times \$4.15/\text{Square Yard Removal Cost}) + (\$19.10/\text{L.F. Brick Cost})] \times 0.50 \times 1.2\} = \$16.90/\text{L.F.}$

Basis of Assessment for Business Front Walk (5-Foot Wide):  
 $\{[(5-1)/9 \text{ Sq. Yds.} \times \$34.58 \text{ Construction Cost/Square Yard} + (5/9 \text{ Sq. Yds.} \times \$4.15/\text{Square Yard Removal Cost}) + (\$19.10/\text{L.F. Brick Cost})] \times 0.50 \times 1.2\} = \$22.06/\text{L.F.}$

Basis of Assessment for Business Front Walk (7-Foot Wide):  
 $\{[(7-1)/9 \text{ Sq. Yds.} \times \$34.58 \text{ Construction Cost/Square Yard} + (7/9 \text{ Sq. Yds.} \times \$4.15/\text{Square Yard Removal Cost}) + (\$19.10/\text{L.F. Brick Cost})] \times 0.50 \times 1.2\} = \$27.23/\text{L.F.}$

Basis of Assessment for Business Front Walk (7.5-Foot Wide):  
 $\{[(7.5-1)/9 \text{ Sq. Yds.} \times \$34.58 \text{ Construction Cost/Square Yard} + (7.5/9 \text{ Sq. Yds.} \times \$4.15/\text{Square Yard Removal Cost}) + (\$19.10/\text{L.F. Brick Cost})] \times 0.50 \times 1.2\} = \$28.52/\text{L.F.}$

Basis of Assessment for Business Front Walk (8-Foot Wide):  
 $\{[(8-1)/9 \text{ Sq. Yds.} \times \$34.58 \text{ Construction Cost/Square Yard} + (8/9 \text{ Sq. Yds.} \times \$4.15/\text{Square Yard Removal Cost}) + (\$19.10/\text{L.F. Brick Cost})] \times 0.50 \times 1.2\} = \$29.81/\text{L.F.}$

Basis of Assessment for Business Front Walk (8.5-Foot Wide):  
 $\{[(8.5-1)/9 \text{ Sq. Yds.} \times \$34.58 \text{ Construction Cost/Square Yard} + (8.5/9 \text{ Sq. Yds.} \times \$4.15/\text{Square Yard Removal Cost}) + (\$19.10/\text{L.F. Brick Cost})] \times 0.50 \times 1.2\} = \$31.10/\text{L.F.}$

Basis of Assessment for Business Front Walk (11-Foot Wide):  
 $\{[(11-1)/9 \text{ Sq. Yds.} \times \$34.58 \text{ Construction Cost/Square Yard} + (11/9 \text{ Sq. Yds.} \times \$4.15/\text{Square Yard Removal Cost}) + (\$19.10/\text{L.F. Brick Cost})] \times 0.50 \times 1.2\} = \$37.56/\text{L.F.}$

Basis of Assessment for Business Front Walk (11.5-Foot Wide) :  
 { [(11.5-1)/9 Sq. Yds. x \$34.58 Construction Cost/Square Yard + (11.5/9 Sq. Yds. x \$4.15/Square Yard Removal Cost) +  
 (\$19.10/L.F. Brick Cost) ] x 0.50 x 1.2 } = \$38.85/L.F.

Basis of Assessment for Business Front Walk (12-Foot Wide) :  
 { [(12-1)/9 Sq. Yds. x \$34.58 Construction Cost/Square Yard + (12/9 Sq. Yds. x \$4.15/Square Yard Removal Cost) +  
 (\$19.10/L.F. Brick Cost) ] x 0.50 x 1.2 } = \$40.14/L.F.

Basis of Assessment for Business Front Walk (12.5-Foot Wide) :  
 { [(12.5-1)/9 Sq. Yds. x \$34.58 Construction Cost/Square Yard + (12.5/9 Sq. Yds. x \$4.15/Square Yard Removal Cost) +  
 (\$19.10/L.F. Brick Cost) ] x 0.50 x 1.2 } = \$41.43/L.F.

Basis of Assessment for Business Front Walk (13-Foot Wide) :  
 { [(13-1)/9 Sq. Yds. x \$34.58 Construction Cost/Square Yard + (13/9 Sq. Yds. x \$4.15/Square Yard Removal Cost) +  
 (\$19.10/L.F. Brick Cost) ] x 0.50 x 1.2 } = \$42.72/L.F.

Basis of Assessment for Business Front Walk (17.5-Foot Wide) :  
 { [(17.5-1)/9 Sq. Yds. x \$34.58 Construction Cost/Square Yard + (17.5/9 Sq. Yds. x \$4.15/Square Yard Removal Cost) +  
 (\$19.10/L.F. Brick Cost) ] x 0.50 x 1.2 } = \$54.34/L.F.

Basis of Assessment for Business Front Walk (18-Foot Wide) :  
 {[ (18-1)/9 Sq. Yds. x \$34.58 Construction Cost/Square Yard + (18/9 Sq. Yds. x \$4.15/Square Yard Removal Cost) + (\$19.10/L.F. Brick Cost) ] x 0.50 x 1.2 } = \$55.63/L.F.

Basis of Assessment for Business Front Walk (19-Foot Wide) :  
 {[ (19-1)/9 Sq. Yds. x \$34.58 Construction Cost/Square Yard + (19/9 Sq. Yds. x \$4.15/Square Yard Removal Cost) + (\$19.10/L.F. Brick Cost) ] x 0.50 x 1.2 } = \$58.21/L.F.

Basis of Assessment for Side Walks : { [(Cost to Construct New Walk) + (Cost to Remove Walk) + (\$19.10/L.F. Brick Border) ] x 0.25 x 1.2 } + (Special Assessments, if any x 1.2)

Basis of Assessment for Business Side Walk (5-Foot Wide) :  
 {[ (5-1)/9 Sq. Yds. x \$34.58 Construction Cost/Square Yard + 5/9 Sq. Yds. x \$4.15/Square Yard Removal Cost) + (\$19.10/L.F. Brick Cost) ] x 0.25 x 1.2 = \$11.03/L.F.

Basis of Assessment for Business Side Walk (6.5-Foot Wide) :  
 {[ (6.5-1)/9 Sq. Yds. x \$34.58 Construction Cost/Square Yard + 6.5/9 Sq. Yds. x \$4.15/Square Yard Removal Cost) + (\$19.10/L.F. Brick Cost) ] x 0.25 x 1.2 = \$12.97/L.F.

Basis of Assessment for Business Side Walk (7-Foot Wide) :  
 {[ (7-1)/9 Sq. Yds. x \$34.58 Construction Cost/Square Yard + 7/9 Sq. Yds. x \$4.15/Square Yard Removal Cost) + (\$19.10/L.F. Brick Cost) ] x 0.25 x 1.2 = \$13.61/L.F.

Basis of Assessment for Business Side Walk (8-Foot Wide) :  
 {[ (8-1)/9 Sq. Yds. x \$34.58 Construction Cost/Square Yard + 8/9 Sq. Yds. x \$4.15/Square Yard Removal Cost) + (\$19.10/L.F. Brick Cost) ] x 0.25 x 1.2 = \$14.91/L.F.

Basis of Assessment for Business Side Walk (11.5-Foot Wide) :  
 {[ (11.5-1)/9 Sq. Yds. x \$34.58 Construction Cost/Square Yard + 11.5/9 Sq. Yds. x \$4.15/Square Yard Removal Cost) + (\$19.10/L.F. Brick Cost) ] x 0.25 x 1.2 = \$19.42/L.F.

Basis of Assessment for Business Side Walk (12.5-Foot Wide) :  
 {[ (12.5-1)/9 Sq. Yds. x \$34.58 Construction Cost/Square Yard + 12.5/9 Sq. Yds. x \$4.15/Square Yard Removal Cost) + (\$19.10/L.F. Brick Cost) ] x 0.25 x 1.2 = \$20.71/L.F.

Basis of Assessment for Business Side Walk (13-Foot Wide) :  
 {[ (13-1)/9 Sq. Yds. x \$34.58 Construction Cost/Square Yard + 13/9 Sq. Yds. x \$4.15/Square Yard Removal Cost) + (\$19.10/L.F. Brick Cost) ] x 0.25 x 1.2 = \$21.36/L.F.

Special Assessments

- Block and Fill Window Well, Sta. 3008+63.97 Rt.
- Block and Fill Window Well, Sta. 3008+78.20 Rt.
- Block and Fill Window Well, Sta. 3009+48.00 Lt.
- Block and Fill Window Well, Sta. 3009+98.00 Lt.
- Block and Fill Window Well, Sta. 3012+81.88 Lt.
- Block and Fill Window Well, Sta. 3012+94.14 Lt.
- Extend and Connect Roof Drains, Sta. 3006+90 Rt.
- Extend and Connect Roof Drains, Sta. 3003+19.90 Lt.
- Extend and Connect Roof Drains, Sta. 3003+66.53 Lt.



Extend and Connect Roof Drains, Sta. 3004+13.57 Lt.  
Extend and Connect Roof Drains, Sta. 3012+18 Lt.  
Extend and Connect Roof Drains, Sta. 3010+46 Rt.  
Extend and Connect Roof Drains, Sta. 3010+56 Rt.  
Extend and Connect Roof Drains, Sta. 3010+71 Rt.  
Extend and Connect Roof Drains, Sta. 3009+25 Lt.  
Extend and Connect Roof Drains, Sta. 3015+38 Lt.  
Extend and Connect Roof Drains, Sta. 3015+43 Lt.  
Extend and Connect Roof Drains, Sta. 3015+96 Lt.  
Extend and Connect Roof Drains, Sta. 3006+28 Rt.  
Extend and Connect Roof Drains, Sta. 3009+47 Rt.  
Extend and Connect Roof Drains, Sta. 3006+28 Lt.  
Water Connection: \$218.00/Each  
Remove Underground Tank, Sta. 3002+72 Rt.  
Remove Underground Tank, Sta. 3004+05 Rt.  
Fill Underground Room, Sta. 3003+78 Rt.  
Steps at Easton=s along Norman  
Small Step at Janet Hair Design  
Small Step at American Family Insurance  
Small Step at Accent Floral (west door)  
Large Step at Accent Floral (east door)

PAID BALANCE

Description	Property Owner	Assessable Front Footage/Unit	Rate	Subtotal Assessment	Total Assessment
Street Improvement District 2000-1					
CITY OF CRETE					
Block 1					
W 30- of N 1/2 of Lot 1 & W 21- of S 1/2 of Lot 1	Dwaine G. Bauer	30.00 of 12.5- Walk	41.43	343.90*	
Special Assessment:	Water Connection (\$218.00 x 1.2)			261.60	
Special Assessment:	Fill Stairway (\$650 x 1.2)			780.00	\$1,385.50
					200 <sup>00</sup> 1,195.50
E 89-11- of N 1/2 of Lot 1	Robert & Bonnie Sundling	73.00 of 12.5- Walk (Side)	20.71	1,511.83	
Special Assessment:	Water Connection (\$218.00 x 1.2)			261.60	
Special Assessment:	Downspout Connection (\$450.00 x 1.2)			540.00	
Special Assessment:	Fill Window Wells (\$4,000.00 x 1.2)			4,800.00	\$7,113.43
					474.23 6,639.20
E 22-1/2- of Lot 7	R. Guy & Beverly A. Jones	22.50 of 12.5- Walk	41.43	932.18	
Special Assessment:	Small Step at West Door (\$340.00 x 1.2)			408.00	
Special Assessment:	Large Step at East Door (\$490.00 x 1.2)			588.00	
Special Assessment:	Extend and Connect Roof Drain (\$450.00 x 1.2)			540.00	
Special Assessment:	Water Connection (\$218.00 x 1.2)			261.60	\$2,729.78
W 17-1/2- of Lot 7	Robert P. Sundling	17.50 of 12.5- Walk	41.43	725.03	
					*ADJUSTED BY CITY COUNCIL

Description	Property Owner	Assessable Front Footage/Unit	Rate	Subtotal Assessment	Total Assessment	
Special Assessment:	Water Connection (\$218.00 x 1.2)			261.60	\$986.63	
Lot 8 & W 1/2 of Lot 9	Charles & Julie Wiseshart	60.00 of 12.5- Walk	41.43	2,485.80		
Special Assessment:	Two Water Connections (\$218.00 x 1.2) (2)			523.20	\$3,009.00	200.60 2808.40
W 1/2 of Lot 9 & E 6- of Street	Robert L. & Bonnie M. Malone	26.00 of 12.5- Walk (Front)	41.43	1,077.18		
Special Assessment:	Water Connection (\$218.00 x 1.2)	12.00 of 8- Walk (Side)	14.91	178.92		
Block 2	Jay Sr. & Viola M. Preston	40.00 of 8.5- Walk	31.10	1,244.00		
Special Assessment:	Water Connection (\$218.00 x 1.2)			261.60		
Special Assessment:	Remove Underground Tank (\$3,790.00 x 1.2)			4,548.00	\$6,053.60	6053.60
Balance of Lot 1 & all of Lot 2	Crete Auto Supply, Inc., c/o John R. Boughtin	44.00 of 8.5- Walk	31.10	1,368.40		
Special Assessment:	Water Connection (\$218.00 x 1.2)			261.60		
Special Assessment:	Fill Underground Stairs (\$975.00 x 1.2)			1,170.00	\$2,800.00	2800.00
Block 2 (Cont-d)	Wanek Development Corp.	41.50 of 8.5- Walk	31.10	1,290.65		
Special Assessment:	Water Connection (\$218.00 x 1.2)			261.60		
Special Assessment:	Water Connection (\$218.00 x 1.2)			261.60		
Special Assessment:	Water Connection (\$218.00 x 1.2)			261.60		

PAID BALANCE

6581 920.82

101.18 1416.52

Description	Property Owner	Assessable Front Footage/Unit	Rate	Subtotal Assessment	Total Assessment
Assessment:					
Special Assessment:	Remove Underground Tank (\$3,790.00 1.2)			4,548.00	\$8,498.71
Special Assessment:	Jay-s Oil & Propane, Inc.	94.00 of 17.5- Walk	54.34	5,107.96	\$5,107.96
Block 3	Casey-s General Store, Inc.	21.00 of 12- Walk	40.14	842.94	
Lots 1, 2, 3, & 4		93.00 of 3- Walk	16.90	1,571.70	\$2,414.64
Blocks 125 & 126					
Lots 7-18, Block 125, and Lots 16-27, Block 126, Crete, Nebraska, and vacated Oak Avenue, Norman Street, Pine Street, and vacated alley in Block 125	Lauhoff Grain Company, c/o Bunge Milling	66.00 of 18- Walk	55.63	3,671.58	
Special Assessment:	Water Connection (\$218.00 x 1.2)	273.00 of 13- Walk	42.72	11,662.56	
Special Assessment:	Extend & Connect Roof Drain, Sta. 3003+19.90 Lt. (\$450.00 x 1.2)			261.60	
Special Assessment:	Extend & Connect Roof Drain, Sta. 3003+66.53 Lt. (\$450.00 x 1.2)			540.00	
Special Assessment:	Extend & Connect Roof Drain, Sta. 3004 + 13.57 Lt. (\$450.00 x 1.2)			540.00	\$17,215.74
Block 127	First Federal Savings & Loan Association of Lincoln	106.00 of 7.5- Walk	28.52	3,023.12	\$3,023.12
Lots 9, 10, 11, 12, except W 10-					
Lots 13, 14, and 15	Blue Valley Post 4959 of VFW, A	71.01 of 8- Walk	29.81	2,116.81	
PAID BALANCE					
				8498.71	- 0 -
				- 0 -	5,107.96
				2414.64	- 0 -
				1,147.72	16,068.02
				201.54	2821.58

Description	Property Owner	Assessable Front Footage/Unit	Rate	Subtotal Assessment	Total Assessment
-------------	----------------	-------------------------------	------	---------------------	------------------

Paid Balance

Special Assessment:	Extend and Connect Roof Drain (\$300.00 x 1.2)			360.00	
Special Assessment:	Two Water Connections (\$218.00 x 1.2) (2)			523.20	\$3,000.01
					3000.01
					00

Special Assessment:	GS & MR Easton Revocable Family, Geoffrey S. & Mary E. (Trustees)	71.01 (of 8= Walk (Front))	29.81	2,116.81	
Special Assessment:	Side	116.00 (of 7= Walk (Side))	13.61	1,578.76	
Special Assessment:	Steps (\$742.00 x 1.2)			890.40	
Special Assessment:	Water Connection (\$218.00 x 1.2)			261.60	\$4,847.57
					3223.17
					4524.40

Block 128					
Special Assessment:	Water Connection (\$218.00 x 1.2)			261.60	\$1,965.99
					131.07
					1834.92

Special Assessment:	Robert A. & Janet M. Page	22.00 (of 7= Walk)	27.23	599.06	
Special Assessment:	Steps (\$340.00 x 1.2) (2)			816.00	
Special Assessment:	Water Connection (\$218.00 x 1.2)			261.60	\$1,676.66
					00
					1676.66

Special Assessment:	Howard & Betty L. Doty	22.16 (of 7= Walk)	27.23	603.42	
Special Assessment:	Water Connection (\$218.00 x 1.2)			261.60	\$865.02
					865.02
					00
					00

Description	Property Owner	Assessable Front Footage/Unit	Rate	Subtotal Assessment	Total Assessment
E 8@ of Lot 12 Special Assessment:	Water Connection (\$218.00 x 1.2)			261.60	\$856.30
Lot 12, exc. 8@ Special Assessment:	Centro Cristiano Internacional Dios Es Amor Inc.	23.00 of 7= Walk	27.23	626.29	
Special Assessment:	Extend and Connect Roof Drain (\$300.00 x 1.2)			360.00	
Special Assessment:	Water Connection (\$218.00 x 1.2)			261.60	\$1,247.89
E 15--6@ of Lot 13 Special Assessment:	Michael D. & Jeannine Foster Steps (\$340.00 x 1.2)	15.50 of 7= Walk	27.23	422.07	
Balance of Lot 13 & all of Lot 14 Special Assessment:	James R. and Kathleen Suesper Water Connection (\$218.00 x 1.2)	86.50 of 7= Walk (Side)	13.61	1,177.27	
Block 129 Lots 14 & 15	Bruce E. & Carrie L. Wahl	17.00 of 11= Walk	37.56	638.52	
Special Assessment:	Water Connection (\$218.00 x 1.2)			261.60	\$1,438.87
Lots 7, 8, 9, 10, & 11 Special Assessment:	Gunner & Nickerson Assoc., Inc. Water Connection (\$218.00 x 1.2)	27.00 of 7= Walk	27.23	735.21	
Lot 12 Special Assessment:	Lumir L. & Debra G. Smith	110.00 of 12= Walk	40.14	4,415.40	
Lot 13 Special Assessment:	Steven J. Reisdorff c/o Peake &	22.00 of 7= Walk	27.23	599.06	
				261.60	\$4,677.00
				563.40	
				190.61	
				261.60	\$1,015.61
					599.06

PAID BALANCE

830.07

1438.87

1635.33

4,677.00

1015.61

PAID BALANCE

Description	Property Owner	Assessable Front Footage/Unit	Rate	Subtotal Assessment	Total Assessment
Special Assessment: Water Connection (\$218.00 x 1.2)	Navis			261.60	\$860.66
Block 129 (Cont=d)	Jane A. Wenz	22.00 of 11= Walk	37.56	826.32	
Lot 16					
Special Assessment: Extend and Connect Roof Drain (\$300.00 x 1.2)				360.00	
Special Assessment: Water Connection (\$218.00 x 1.2)				261.60	\$1,447.92
Lot 17 & 18					
Special Assessment: Threes Company c/o Jack Heckman		11.00 of 13= Walk (Front)	42.72	469.92	
		44.00 of 11.5= Walk (Side)	19.42	854.48	\$1,324.40
Block 130					
Lots 4, 5, 6, & 7	Growth Management Corp. Nebraska	82.00 of 5= Walk	22.06	1,808.92	
Special Assessment: Water Connection (\$218.00 x 1.2)				261.60	\$2,070.52
Lots 8 & 9	Leslie J. Siedschlag	44.00 of 5= Walk	22.06	970.64	
Special Assessment: Water Connection (\$218.00 x 1.2)				261.60	\$1,232.24
Lot 10 & E 6= of Lot 11	Jose Francisco Romero, Romero/Angelica Diaz	28.00 of 5= Walk	22.06	617.68	
Special Assessment: Water Connection (\$218.00 x 1.2)				261.60	\$879.28
W 16= of Lot 11 & all of 12 & 13	Wayne A. & Constance M. Hamsmeyer	60.00 of 5= Walk	22.06	1,323.60	
Special Assessment: Extend and Connect Roof Drain (\$550.00 x 1.2)				660.00	
Special Assessment: Extend and Connect Two Roof Drain (\$450.00 x 1.2) (2)				1,080.00	

Description	Property Owner	Assessable Front Footage/Unit	Rate	Subtotal Assessment	Total Assessment
Special Assessment:	Water Connection (\$218.00 x 1.2)			261.60	\$3,325.20
Lots 14 & 15	Richard J. Jirovec	44.00 of 5= Walk (Side)	11.03	485.32	
Special Assessment:	Water Connection (\$218.00 x 1.2)			261.60	\$746.92
Block 141	Trustees of Grace M.E. Church Methodist United Grace Church	72.00 of 5= Walk (Side)	11.03	794.16	
Lots 1, 2, 3, & 4	Water Connection (\$218.00 x 1.2)			261.60	\$1,055.76
Special Assessment:					70.38
Lots 5, 6, & 1/2 vacated alley abutting Lot 5 & E 1/2 of 6	Kurt L. Bachman	44.00 of 5= Walk	22.06	970.64	
Special Assessment:	Water Connection \$218.00 x 1.2)			261.60	\$1,232.24
Block 142	City of Crete, Nebraska	110.00 of 7.5= Walk	28.52	3,137.20	
Lots 1, 2, 3, 4, and 5	United States of America	154.00 of 7.5= Walk	28.52	4,392.08	
Lots 6, 7, 8, 9, 10, 11, and 12	Extend and Two Connect Roof Drains (\$300.00 x 1.2) (2)			720.00	\$2,158.07
Block 143	WILLIAM PALLETT James E. and Ida F. Pallett, c/o Crete State Bank	44.00 of 7= Walk (Front)	27.23	1,198.12	
Lot 1 & E 20.33= of Lot 2	(NEW ADDRESS: 1601 DEEP CREEK LANE SCHEDULE & PAYMENT) MAN HATTAN, KS 66502	18.50 of 6.5= Walk (Side)	12.97	239.95	
Special Assessment:	William H. & James E. Pallett, c/o Crete State Bank	42.02 of 7= Walk	27.23	1,144.20	
Pt. of Lot 2 & 4, & all of Lot 3					

Paid BALANCE

- 0 - 3325.20

746.92 - 0 -

985.38

82.15 1150.09

3137.20 - 0 -

4392.08 - 0 -

143.87 2014.20

Same Address As ABOVE



Description	Property Owner	Assessable Front Footage/Unit	Rate	Subtotal Assessment	Total Assessment	PAID	DUANCE	
Special Assessment: Extend and Connect Roof Drain (\$300.00 x 1.2)				360.00	\$1,504.20	100.28	1403.92	
W 8.66= of Lot 4 & E 15-7/12= of Lot 5	Crete State Bank Nebr. Corp	24.24 of 7= Walk	27.23	660.06	\$660.06	660.06	— 0 —	
W 8=1@ of Lot 5, all of Lot 6	Raul & Gulcelala Lopez	31.75 of 7= Walk	27.23	864.55				
Special Assessment: Water Connection (\$218.00 x 1.2)				261.60				
Special Assessment: Remove & Reset Letters (\$350.00 x 1.2)				420.00				
Special Assessment: Fill Window Wells (\$1,800.00 x 1.2)				2,160.00	\$3,706.15	3706.15	— 0 —	
Lots 7 & 8	Daniel Faimon	37.00 of 7= Walk (Front)	27.23	1,007.51				
		65.00 of 7= Walk (Side)	13.61	884.65				
Special Assessment: Extend and Connect Roof Drain (\$450.00 x 1.2)				540.00				
Special Assessment: Fill Stairwall & Window (\$4,000.00 x 1.2)				4,800.00	\$7,232.16	482.14	6750.02	
TOTAL, LESS ASSESSMENTS FOR CITY OF CRETE AND UNITED STATES OF AMERICA:						122,877.19	52,151.90	70,725.29

57 15