

CITY OF  
**FREMONT**  
NEBRASKA PATHFINDERS

**CITY COUNCIL MEETING**  
**January 12, 2016**  
**City Council Chambers 400 East Military, Fremont NE**  
**STUDY SESSION – 6:45 P.M.**  
**REGULAR MEETING – 7:00 P.M.**  
**AGENDA**

**REGULAR MEETING:**

1. Meeting called to order
2. Roll call
3. Mayor comments  
(There will be no discussion from the Council or the public regarding comments made by the Mayor. Should anyone have questions regarding the comments, please contact the Mayor after the meeting)

**PUBLIC HEARINGS AND RELATED ACTION:**

**CONSENT AGENDA:** *All items in the consent agenda are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or a citizen so requests, in which event the item will be removed from the consent agenda and considered separately.*

4. Dispense with and approve December 29, 2015 minutes
5. Approve December 30, 2015 – January 12, 2016 claims (staff report)
6. Report of the Treasury (staff report)
7. Receipt of Reports on Agreed-upon Procedures and Annual Examination of City of Fremont Keno Lottery (staff report)
8. Resolution awarding contract from State bid for pickup for Street Department (staff report)
9. Resolution to approve request to consume alcohol on City Property, Rise's Drive In Liquor, Inc., February 26, 2016, Reception; DeSauce Dev./Wooden Wind January 29, 2016, Reception (staff report)
10. Tort claim of Teri Devore (staff report)

**REGULAR AGENDA: requires individual associated action.**

11. Vote for representative to the Governing Board for NRIN (staff report)
12. Adjournment

Agenda posted at the Municipal Building on January 8, 2016 and online at [www.fremontne.gov](http://www.fremontne.gov). Agenda distributed to the Mayor and City Council on January 8, 2016. The official current copy is available at City Hall, 400 East Military, City Clerk's Office. The City Council reserves the right to go into Executive Session at any time. A copy of the Open Meeting Law is posted in the City Council Chambers for review by the public. The City of Fremont reserves the right to adjust the order of items on this agenda.

COMMUNITY DEVELOPMENT AGENCY MEETING - draft

December 29, 2015

7:00 p.m.

After the Pledge of Allegiance and study session, the Chair called the meeting to order and stated a copy of the open meeting law is posted continually for public inspection located near the entrance door by the agendas. Roll call showed Members Johnson, Legband, Landholm, Schaller, Bixby, Kuhns, and Anderson present. Roll call showed Member Eairleywine absent. 7 Members present.

Moved by Member Kuhns seconded by Member Johnson to open public hearing on amendment to the redevelopment plan for the Fountain Springs Estates Housing Redevelopment Project. Roll call vote: 7 ayes. Motion carried. Heather Carver with Cline Williams spoke on the project. Ms. Carver outlined the proposed project with the amendment. Moved by Member Schaller seconded by Member Legband to close the public hearing. Roll Call Vote. Members Legband, Landholm, Johnson, Kuhns, Schaller, Anderson and Bixby voting Aye. 7 Ayes. Motion carried.

Moved by Member Bixby seconded by Member Legband to approve the Fountain Springs Estates Housing Redevelopment Project Resolution. Roll Call Vote. Members Legband, Landholm, Johnson, Kuhns, Schaller, Anderson and Bixby voting Aye. 7 Ayes. Motion carried.

Moved by Member Kuhns seconded by Member Anderson to adjourn the meeting. Roll Call Vote. Members Legband, Landholm, Johnson, Kuhns, Schaller, Anderson and Bixby voting Aye. 7 Ayes. Motion carried. Meeting adjourned at 7:08 p.m.

I, Tyler Ficken, the undersigned Secretary, hereby certify that the foregoing is a true and correct copy of the proceedings had and done by the Chair and Agency; 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 Secretary; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by the members of the public; that the said minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meeting and the subjects to be discussed at said meeting and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.

Tyler Ficken, Secretary

CITY COUNCIL MEETING - draft

December 29, 2015

7:00 p.m.

After the Pledge of Allegiance and Study Session, the Mayor called the meeting to order and stated a copy of the open meeting law is posted continually for public inspection located near the entrance door by the agendas. Roll call showed Council Members Johnson, Legband, Landholm, Schaller, Bixby, Kuhns, and Anderson present. Roll call showed Council Member Eairleywine absent. 7 Council Members present.

Moved by Council Member Schaller seconded by Council Member Landholm to open public hearing on amendment to the redevelopment plan for the Fountain Springs Estates Housing Redevelopment Project. Roll call vote: 7 ayes. Motion carried.

Moved by Member Anderson seconded by Member Legband to close the public hearing. Roll Call Vote. Council Members Legband, Landholm, Johnson, Kuhns, Schaller, Anderson and Bixby voting Aye. 7 Ayes. Motion carried.

Moved by Council Member Legband seconded by Council Member Kuhns to approve the Fountain Springs Estates Housing Redevelopment Project Resolution. Roll Call Vote. Council Members Legband, Landholm, Johnson, Kuhns, Schaller, Anderson and Bixby voting Aye. 7 Ayes. Motion carried.

Moved by Council Member Johnson seconded by Council Member Landholm to open public hearing to approve new Liquor License Application of Silver Dollar Lounge. Roll call vote: 7 ayes. Motion carried.

Moved by Member Kuhns seconded by Member Legband to close the public hearing. Roll Call Vote. Council Members Legband, Landholm, Johnson, Kuhns, Schaller, Anderson and Bixby voting Aye. 7 Ayes. Motion carried.

Moved by Council Member Kuhns seconded by Council Member Legband to approve the Liquor License Manager Application of Silver Dollar Lounge. Roll Call Vote. Council Members Legband, Landholm, Johnson, Kuhns, Schaller, Anderson and Bixby voting Aye. 7 Ayes. Motion carried.

Moved by Council Member Schaller seconded by Council Member Landholm to open public hearing to approve Liquor License Manager Application of Walgreens. Roll Call Vote. Council Members Legband, Landholm, Johnson, Kuhns, Schaller, Anderson and Bixby voting Aye. 7 Ayes. Motion carried.

Moved by Member Kuhns seconded by Member Legband to close the public hearing. Roll Call Vote. Council Members Legband, Landholm, Johnson, Kuhns, Schaller, Anderson and Bixby voting Aye. 7 Ayes. Motion carried.

Moved by Council Member Anderson seconded by Council Member Schaller to approve amendment to the resolution to select approval of the identified new liquor license manager application. Roll Call Vote. Council Members Legband, Landholm, Johnson, Kuhns, Schaller, Anderson and Bixby voting Aye. 7 Ayes. Motion carried.

Moved by Council Member Schaller seconded by Council Member Legband to approve new Liquor License Manager Application of Walgreens as amended. Roll Call Vote. Council Members Legband, Landholm, Johnson, Kuhns, Schaller, Anderson and Bixby voting Aye. 7 Ayes. Motion carried.

Moved by Council Member Bixby seconded by Council Member Kuhns to open public hearing to approve new Liquor License Manager Application of Doe's. Roll Call Vote. Council Members Legband, Landholm, Johnson, Kuhns, Schaller, Anderson and Bixby voting Aye. 7 Ayes. Motion carried.

Moved by Member Legband seconded by Member Johnson to close the public hearing. Roll Call Vote. Council Members Legband, Landholm, Johnson, Kuhns, Schaller, Anderson and Bixby voting Aye. 7 Ayes. Motion carried.

Moved by Council Member Kuhns seconded by Council Member Legband to approve amendment to the resolution to select approval of the identified new liquor license manager application. Roll Call Vote. Council Members Legband, Landholm, Johnson, Kuhns, Schaller, Anderson and Bixby voting Aye. 7 Ayes. Motion carried.

Moved by Council Member Schaller seconded by Council Member Legband to approve new Liquor License Manager Application of Doe's as amended. Roll Call Vote. Council Members Legband, Landholm, Johnson, Kuhns, Schaller, Anderson and Bixby voting Aye. 7 Ayes. Motion carried.

Moved by Council Member Anderson seconded by Council Member Bixby to open public hearing to consider approval of a Conditional Use Permit for Auto Sales at 2246 N. Broad St. Roll Call Vote. Council Members Legband, Landholm, Johnson, Kuhns, Schaller, Anderson and Bixby voting Aye. 7 Ayes. Motion carried. Debbie Reynolds of 1420 N. Hancock spoke on the item. Troy Anderson responded to questions from the Council.

Moved by Member Anderson seconded by Member Legband to close the public hearing. Roll Call Vote. Council Members Legband, Landholm, Johnson, Kuhns, Schaller, Anderson and Bixby voting Aye. 7 Ayes. Motion carried.

Moved by Council Member Schaller seconded by Council Member Legband to deny the Conditional Use Permit for Auto Sales at 2246 N. Broad St. Roll Call Vote. Council Members Schaller, Landholm, Johnson and Anderson voting Aye. Council Members Legband, Kuhns and Bixby voting Nay. 4 Ayes. Motion carried.

Moved by Council Member Schaller seconded by Council Member Johnson to approve items 14 through 29 of the consent agenda. Roll Call Vote. Council Members Legband, Landholm, Johnson, Kuhns, Schaller, Anderson and Bixby voting Aye. 7 Ayes. Motion carried.

- Dispensed with and approve December 8, 2015 minutes
- Approved December 9 - 29, 2015 claims
- Resolution 2015-236 levying a special tax and assessment against 22<sup>nd</sup> and Irving to pay the costs of weed and debris removal.
- Resolution 2015-237 approving special designated liquor license, St. Patrick's Church, 431 N. Union, June 25, 2016, reception
- Resolution 2015-238 approving Airport Capital Improvement Plan
- Resolution 2015-239 authorizing the Mayor to execute Tree City USA application for Certification
- Resolution 2015-240 approving the Housing Rehabilitation Program Guidelines for the 15-TFHO 15038 grant
- Tort claim of Erica Green
- Resolution 2015-241 accepting Police Department camera grant
- Resolution 2015-243 authorizing the Library Card program
- Resolution 2015-244 authorizing acceptance of Grant for Youth Excellence Pre-literacy toys
- Resolution 2015-245 waiving water connection fees for Fountain Springs Estates Subdivision Lot #1

- Resolution 2015-246 amending rates at Transfer Station
- Resolution 2015-247 receiving Building Department Report
- Resolution 2015-248 for Fire billing authorization
- Resolution 2015-249 approving request to consume alcohol on City Property, Fremont Health, January 9, 2016, Christensen Field, Employee Recognition Celebration

Moved by Council Member Kuhns seconded by Council Member Johnson approving Resolution 2015-250 and an agreement with Mango Languages making available “Little Pim” an online language teaching service. Laura with the Keene Memorial Library responded to Council questions. Roll Call Vote. Council Members Kuhns, Legband, Landholm, Anderson, Johnson, and Bixby voting Aye. Council Member Schaller voting Nay. 6 Ayes. Motion carried.

Moved by Council Member Schaller seconded by Council Member Bixby approving Resolution No. 2015-251 approving post prom fee waiver. Roll Call Vote. Council Members Kuhns, Legband, Landholm, Anderson, Schaller and Bixby voting Aye. Council Member Johnson voting Nay. 6 Ayes. Motion Carried.

Moved by Council Member Bixby seconded by Council Member Legband approving Change Order Number 2 West 6<sup>th</sup> Street Reconstruction. Roll Call Vote. Council Members Kuhns, Legband, Landholm, Anderson, Johnson and Bixby voting Aye. Council Member Schaller voting Nay. 6 Ayes. Motion Carried.

The City Clerk gave the third reading, by title only, of an Ordinance amending Chapter 9 of the Fremont Municipal Code pertaining to Building and Property Maintenance Regulations including General Contractor Registration and Subcontractor Licensing and Examination Regulations. Roll Call Vote. Council Members Legband, Landholm, Johnson, Kuhns, Anderson and Bixby voting Aye. Council Member Schaller voting Nay. 6 Ayes. Ordinance No. 5356 passed.

Moved by Council Member Bixby seconded by Council Member Johnson to amend the agreement to include language on the SAVE program. Roll Call Vote. Council Members Legband, Landholm, Johnson, Kuhns, Schaller, Anderson and Bixby voting Aye. 7 Ayes. Motion carried.

Moved by Council Member Schaller and seconded by Council Member Kuhns to approve Agreement for Legal Services with Kris Kobach for Illegal Immigration Ordinance No. 5165 as amended. Roll Call Vote. Council Members Legband, Landholm, Johnson, Kuhns, Schaller, Anderson and Bixby voting Aye. 7 Ayes. Motion carried.

Moved by Council Member Johnson, seconded by Council Member Landholm to go into executive session for the purpose of discussing a strategy with respect to threatened litigation and for the further reason that the executive session is necessary for the protection of the public interest. The Mayor stated a motion had been made and seconded to go into executive session for the purpose of discussing a strategy session with respect to threatened litigation and for the further reason that the executive session is necessary for the protection of the public interest and asked for discussion. There being none, the Mayor stated the pending motion was to go into executive session for the purpose of discussing a strategy session with respect to threatened litigation and for the further reason that the executive session is necessary for the protection of the public interest. Roll call vote: 7 ayes. Motion carried.

The Mayor stated a motion to go into executive session purpose of discussing a strategy session with respect to threatened litigation and for the further reason that the executive session is necessary for the protection of the public interest had been approved. Discussion will be limited to a strategy session with respect to threatened litigation. No official actions or votes will be taken during the executive session. Time in: 8:45 p.m.

Moved by Council Member Anderson, seconded by Council Member Kuhns to come out of executive session. Roll call vote: 7 ayes. Motion carried. Time out: 9:00 p.m.

Moved by Council Member Legband seconded by Council Member Anderson to adjourn the meeting. Roll call vote: 7 ayes. Motion carried. Meeting adjourned at 9:03 p.m.

I, Tyler Ficken, the undersigned City Clerk, hereby certify that the foregoing is a true and correct copy of the proceedings had and done by the Mayor and Council; 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 Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by the members of the public; that the said minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meeting and the subjects to be discussed at said meeting and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.

Tyler Ficken, City Clerk

## STAFF REPORT

**TO:** Honorable Mayor and City Council  
**FROM:** Jody Sanders, CPA, Director of Finance  
**DATE:** January 8, 2016  
**SUBJECT:** Claims

---

**Recommendation:** Move to approve December 30, 2015 through January 12, 2016 claims and authorize checks to be drawn on the proper accounts.

---

**Background:** Council will review claims via email January 8, 2016.

**Fiscal Impact:** Claims total       \$ 1,139,549.79.

EAL DESCRIPTION: EAL: 12302015 SHEETSJ

PAYMENT TYPES

Checks . . . . . Y  
EFTs . . . . . Y  
ePayables . . . . . Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date . . . . . 12/31/2015  
All banks . . . . . A

REPORT SEQUENCE OPTIONS:

Vendor . . . . . One vendor per page? (Y,N) . . . . . N  
Bank/Vendor . . . . . X One vendor per page? (Y,N) . . . . . N  
Fund/Dept/Div . . . . . Validate cash on hand? (Y,N) . . . . . N  
Fund/Dept/Div/Element/Obj . . . . . Validate cash on hand? (Y,N) . . . . . N  
Proj/Fund/Dept/Div/Elm/Obj . . . . .

This report is by: Bank/Vendor

Process by bank code? (Y,N) . . . . . Y  
Print reports in vendor name sequence? (Y,N) . . . . . Y  
Calendar year for 1099 withholding . . . . . 2015  
Disbursement year/per . . . . . 2016/03  
Payment date . . . . . 12/30/2015

PROGRAM: GM339L  
 City of Fremont  
 General Fund

AS OF: 12/31/2015 PAYMENT DATE: 12/30/2015

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006318 20151231	00	ACSI PR1231	00	12/31/2015	001-0000-201.00-00	PAYROLL SUMMARY	199.82	
						VENDOR TOTAL *	199.82	
0000584 20151231	00	CEI PR1231	00	12/31/2015	001-0000-201.00-00	PAYROLL SUMMARY	EFT:	3,440.64
						VENDOR TOTAL *	.00	3,440.64
0006518 20151231	00	COATES, RICK (CREDITOR) PR1231	00	12/31/2015	001-0000-201.00-00	PAYROLL SUMMARY	52.45	
						VENDOR TOTAL *	52.45	
0004234 20151231	00	DEPARTMENT OF UTILITIES C S PR1231	00	12/31/2015	001-0000-201.00-00	PAYROLL SUMMARY	EFT:	1,821.07
						VENDOR TOTAL *	.00	1,821.07
0005193 20151231	00	DEPARTMENT OF UTILITIES PAYROLL PR1231	00	12/31/2015	001-0000-201.00-00	PAYROLL SUMMARY	EFT:	57,109.95
						VENDOR TOTAL *	.00	57,109.95
0003226 20151203 20151217	00	FRATERNAL ORDER OF POLICE #37 PR1203 PR1217	00	12/31/2015 12/31/2015	001-0000-201.00-00 001-0000-201.00-00	PAYROLL SUMMARY PAYROLL SUMMARY	960.00 960.00	
						VENDOR TOTAL *	1,920.00	
0004629 20151231	00	INTERNAL REVENUE SERVICE PR1231	00	12/31/2015	001-0000-201.00-00	PAYROLL SUMMARY	79,016.45	
						VENDOR TOTAL *	79,016.45	
0003074 20151217	00	JACKSON SERVICES INC PR1217	00	12/31/2015	001-0000-201.00-00	PAYROLL SUMMARY	136.96	
						VENDOR TOTAL *	136.96	
0005477 20151231	00	LAUGHLIN TRUSTEE, KATHLEEN A PR1231	00	12/31/2015	001-0000-201.00-00	PAYROLL SUMMARY	588.00	
						VENDOR TOTAL *	588.00	
0003205 20151203 20151217	00	NEBR PUBLIC EMPLOYEES LOCAL 251 PR1203 PR1217	00	12/31/2015 12/31/2015	001-0000-201.00-00 001-0000-201.00-00	PAYROLL SUMMARY PAYROLL SUMMARY	280.00 280.00	
						VENDOR TOTAL *	560.00	
		00 General Fund				BANK TOTAL *	82,473.68	62,371.66

PROGRAM: GM339L

AS OF: 12/31/2015

PAYMENT DATE: 12/30/2015

City of Fremont

Employee Benefits

BANK: 01

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005708	00	REGIONAL CARE INC						
12/23/15	MANUAL000163		01	12/22/2015	060-0660-442.70-01	12/23/15 MANUAL CLAIMS	CHECK #: 100720	176,222.82
12/23/15	MANUAL000164		01	12/22/2015	060-0660-443.70-01	12/23/15 MANUAL CLAIMS	CHECK #: 100720	8,072.78
12/23/15	MANUAL000165		01	12/22/2015	060-0660-444.70-01	12/23/15 MANUAL CLAIMS	CHECK #: 100720	2,548.00
12/28/15	MANUAL000076		01	12/28/2015	060-0660-444.70-01	12/28/15 AUTO CLAIMS	CHECK #: 100721	3,711.04
12/29/15	MANUAL000166		01	12/29/2015	060-0660-442.70-01	12/29/15 MANUAL CLAIMS	CHECK #: 100722	41,701.87
12/29/15	MANUAL000167		01	12/29/2015	060-0660-443.70-01	12/29/15 MANUAL CLAIMS	CHECK #: 100722	4,119.47
12/29/15	MANUAL000168		01	12/29/2015	060-0660-444.70-01	12/29/15 MANUAL CLAIMS	CHECK #: 100722	1,951.77
VENDOR TOTAL *							.00	238,327.75
01 Employee Benefits			BANK TOTAL *				.00	238,327.75
HAND ISSUED TOTAL ***								238,327.75
EFT/EPAY TOTAL ***								62,371.66
TOTAL EXPENDITURES ****							82,473.68	300,699.41
GRAND TOTAL *****								383,173.09

Prepared 12/30/15, 11:00:49  
Pay Date 12/31/15  
Primary FIRST NATIONAL BANK

CITY of FREMONT  
Direct Deposit Register

Page 36  
Program PR530L

---

Account Number	Employee Name	Social Security	Deposit Amount
-------------------	---------------	--------------------	-------------------

---

Final Total 228,763.36 Count 206

CITY OF FREMONT  
ELECTRONIC WITHDRAWAL LIST

FOR CITY COUNCIL MEETING: 1/12/16

AJ	WITHDRAWAL				WITHDRAWAL
GROUP NO	VENDOR NAME	DATE	ACCOUNT NO	ITEM DESCRIPTION	AMOUNT
1135	TSYS MERCHANT SOLUTIONS	01/05/16	001-1003-415.20-99	CREDIT CARD FEES	73.60
1135	TSYS MERCHANT SOLUTIONS	01/05/16	001-1003-415.20-99	CREDIT CARD FEES	175.00
1135	TSYS MERCHANT SOLUTIONS	01/05/16	001-2029-451.20-99	CREDIT CARD FEES	32.42
1135	TSYS MERCHANT SOLUTIONS	01/05/16	001-2042-440.20-99	CREDIT CARD FEES	0.00
				TOTAL EXPENDITURES	281.02

EAL DESCRIPTION: EAL: 01072016 SHEETSJ

PAYMENT TYPES

Checks . . . . . Y  
EFTs . . . . . Y  
ePayables . . . . . Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date . . . . . 01/13/2016  
All banks . . . . . A

REPORT SEQUENCE OPTIONS:

Vendor . . . . . One vendor per page? (Y,N) . . . . . N  
Bank/Vendor . . . . . X One vendor per page? (Y,N) . . . . . N  
Fund/Dept/Div . . . . . Validate cash on hand? (Y,N) . . . . . N  
Fund/Dept/Div/Element/Obj . . . . . Validate cash on hand? (Y,N) . . . . . N  
Proj/Fund/Dept/Div/Elm/Obj . . . . .

This report is by: Bank/Vendor

Process by bank code? (Y,N) . . . . . Y  
Print reports in vendor name sequence? (Y,N) . . . . . Y  
Calendar year for 1099 withholding . . . . . 2016  
Disbursement year/per . . . . . 2016/04  
Payment date . . . . . 01/13/2016

PROGRAM: GM339L

AS OF: 01/13/2016

PAYMENT DATE: 01/13/2016

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000956	00	A & A DRUG CO INC						
636134		PI1652 031964	00	01/13/2016	001-1206-422.30-33	BLANKET PURCHASE ORDER	121.90	
638004		PI1755 031964	00	01/13/2016	001-1206-422.30-33	BLANKET PURCHASE ORDER	5.18	
						VENDOR TOTAL *	127.08	
0004288	00	ACCUCUT LLC						
12262825		PI1773 032472	00	01/13/2016	001-2031-455.30-79	GENERAL	279.00	
						VENDOR TOTAL *	279.00	
0000959	00	ACE HARDWARE						
91912/3		PI1752 031963	00	01/13/2016	001-1209-421.30-79	BLANKET PURCHASE ORDER	7.27	
91759/3		PI1551 031963	00	01/13/2016	001-2027-452.30-49	BLANKET PURCHASE ORDER	19.28	
91965/3		PI1754 031963	00	01/13/2016	001-2027-452.30-33	BLANKET PURCHASE ORDER	76.98	
91749/3		PI1550 031963	00	01/13/2016	012-2025-431.30-33	BLANKET PURCHASE ORDER	22.99	
91916/3		PI1753 031963	00	01/13/2016	029-2034-466.30-49	BLANKET PURCHASE ORDER	25.98	
						VENDOR TOTAL *	152.50	
0000960	00	ADAMS OIL INC						
13344		PI1778 032642	00	01/13/2016	012-2025-431.30-44	FIELD PURCHASE ORDER	1,139.20	
						VENDOR TOTAL *	1,139.20	
0006169	00	AMERICAN BROADBAND INTERNET						
51514 0116		PI1690 032283	00	01/13/2016	001-1011-419.20-12	BLANKET PURCHASE ORDER	175.00	
						VENDOR TOTAL *	175.00	
0000983	00	ARPS RED-E-MIX INC						
13418		PI1552 031965	00	01/13/2016	012-2025-431.30-69	BLANKET PURCHASE ORDER	257.00	
13427		PI1553 031965	00	01/13/2016	012-2025-431.30-69	BLANKET PURCHASE ORDER	141.00	
13451		PI1554 031965	00	01/13/2016	012-2025-431.30-69	BLANKET PURCHASE ORDER	150.00	
						VENDOR TOTAL *	548.00	
0006160	00	ASSOCIATED FIRE PROTECTION						
72709		PI1593 032411	00	01/13/2016	001-2031-455.20-60	GENERAL	1,375.00	
						VENDOR TOTAL *	1,375.00	
0002763	00	BAKER & TAYLOR BOOKS						
2031439493		PI1673 032200	00	01/13/2016	001-2031-455.30-51	GENERAL	663.33	
5013911192		PI1674 032200	00	01/13/2016	001-2031-455.30-51	GENERAL	105.34	
2031406510		PI1722 032200	00	01/13/2016	001-2031-455.30-51	GENERAL	1,411.71	
						VENDOR TOTAL *	2,180.38	
0003423	00	BAKER & TAYLOR ENTERTAINMENT						
B02188310		PI1686 032208	00	01/13/2016	001-2031-455.30-51	GENERAL	100.45	
						VENDOR TOTAL *	100.45	
0004311	00	BAUER BUILT INC						
880042886		PI1756 031967	00	01/13/2016	012-2025-431.20-60	BLANKET PURCHASE ORDER	30.00	
880042886		PI1757 031967	00	01/13/2016	012-2025-431.30-56	BLANKET PURCHASE ORDER	40.00	
880042831		PI1776 032632	00	01/13/2016	012-2025-431.20-60	FIELD PURCHASE ORDER	72.00	

PROGRAM: GM339L

AS OF: 01/13/2016

PAYMENT DATE: 01/13/2016

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004311	00	BAUER BUILT INC						
880042831		PI1777 032632	00	01/13/2016	012-2025-431.30-56	FIELD PURCHASE ORDER	2,399.56	
						VENDOR TOTAL *	2,541.56	
0003913	00	BNSF RAILWAY CO						
15121193		PI1606 032631	00	01/13/2016	012-2025-431.20-70	GENERAL	470.37	
						VENDOR TOTAL *	470.37	
0004035	00	BOMGAARS SUPPLY INC						
16103523		PI1558 031969	00	01/13/2016	001-2027-452.30-49	BLANKET PURCHASE ORDER	21.99	
16107252		PI1653 031969	00	01/13/2016	001-2027-452.30-49	BLANKET PURCHASE ORDER	6.90	
16106970		PI1758 031969	00	01/13/2016	001-2027-452.30-44	BLANKET PURCHASE ORDER	27.98	
16106970		PI1759 031969	00	01/13/2016	001-2027-452.30-49	BLANKET PURCHASE ORDER	6.49	
16106970		PI1760 031969	00	01/13/2016	001-2027-452.30-56	BLANKET PURCHASE ORDER	33.84	
16107692		PI1761 031969	00	01/13/2016	001-2027-452.30-56	BLANKET PURCHASE ORDER	2.79	
16108461		PI1762 031969	00	01/13/2016	001-2027-452.30-56	BLANKET PURCHASE ORDER	144.37	
16103562		PI1555 031969	00	01/13/2016	012-2025-431.30-44	BLANKET PURCHASE ORDER	74.99	
16103569		PI1557 031969	00	01/13/2016	012-2025-431.30-56	BLANKET PURCHASE ORDER	17.98	
16105043		PI1559 031969	00	01/13/2016	012-2025-431.30-56	BLANKET PURCHASE ORDER	64.39	
16105720		PI1560 031969	00	01/13/2016	012-2025-431.30-56	BLANKET PURCHASE ORDER	4.99	
16103562		PI1556 031969	00	01/13/2016	029-2034-466.30-79	BLANKET PURCHASE ORDER	24.98	
						VENDOR TOTAL *	431.69	
9999999	00	BRANDON, DEB						
123861	BRANDON	000177	00	01/13/2016	001-0000-202.04-00	DEB BRANDON/CF MTG ROOM	50.00	
						VENDOR TOTAL *	50.00	
0003427	00	BRODART CO						
B4196278		PI1675 032201	00	01/13/2016	001-2031-455.30-51	GENERAL	726.42	
B4196286		PI1676 032201	00	01/13/2016	001-2031-455.30-51	GENERAL	110.17	
B4199939		PI1677 032201	00	01/13/2016	001-2031-455.30-51	GENERAL	67.21	
						VENDOR TOTAL *	903.80	
0006534	00	CAPPEL AUTO SUPPLY INC						
180929		PI1578 032252	00	01/13/2016	001-1206-422.30-63	BLANKET PURCHASE ORDER	67.98	
181061		PI1579 032252	00	01/13/2016	001-1206-422.30-79	BLANKET PURCHASE ORDER	35.83	
180987		PI1603 032616	00	01/13/2016	001-1206-422.30-63	GENERAL	407.88	
181756		PI1751 032659	00	01/13/2016	001-1206-422.30-63	GENERAL	407.88	
180809		PI1576 032252	00	01/13/2016	001-1209-421.30-63	BLANKET PURCHASE ORDER	21.24	
181118		PI1581 032252	00	01/13/2016	001-1209-421.30-63	BLANKET PURCHASE ORDER	48.40	
181105		PI1577 032252	00	01/13/2016	001-2027-452.30-56	BLANKET PURCHASE ORDER	16.22	
181077		PI1580 032252	00	01/13/2016	001-2027-452.30-56	BLANKET PURCHASE ORDER	13.46	
181118		PI1582 032252	00	01/13/2016	012-2025-431.30-79	BLANKET PURCHASE ORDER	4.80	
181156		PI1583 032252	00	01/13/2016	012-2025-431.30-63	BLANKET PURCHASE ORDER	36.59	
181189		PI1584 032252	00	01/13/2016	012-2025-431.30-56	BLANKET PURCHASE ORDER	25.98	
181242		PI1585 032252	00	01/13/2016	012-2025-431.30-56	BLANKET PURCHASE ORDER	35.38	
181326		PI1766 032252	00	01/13/2016	012-2025-431.30-56	BLANKET PURCHASE ORDER	23.07	
181438		PI1767 032252	00	01/13/2016	012-2025-431.30-63	BLANKET PURCHASE ORDER	1.24	
181444		PI1768 032252	00	01/13/2016	012-2025-431.30-32	BLANKET PURCHASE ORDER	14.94	

PROGRAM: GM339L

AS OF: 01/13/2016

PAYMENT DATE: 01/13/2016

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006534	00	CAPPEL AUTO SUPPLY INC						
181444		PI1769 032252	00	01/13/2016	012-2025-431.30-63	BLANKET PURCHASE ORDER	31.82	
181591		PI1770 032252	00	01/13/2016	012-2025-431.30-63	BLANKET PURCHASE ORDER	99.52	
						VENDOR TOTAL *	1,292.23	
0004208	00	CDW GOVERNMENT INC						
BPC4891		PI1774 032514	00	01/13/2016	001-1209-419.30-56	BLANKET PURCHASE ORDER	11,253.00	
YQMM544		PI1736 032499	00	01/13/2016	001-2031-419.30-55	GENERAL	1,105.78	
						VENDOR TOTAL *	12,358.78	
0002675	00	CENTURYLINK (QWEST)						
4027211613		1215PI1566 032006	00	01/13/2016	001-1011-419.20-12	BLANKET PURCHASE ORDER	171.90	
4027279926		1215PI1568 032006	00	01/13/2016	001-1015-415.20-12	BLANKET PURCHASE ORDER	44.14	
4027279135		1215PI1567 032006	00	01/13/2016	029-2034-466.20-12	BLANKET PURCHASE ORDER	90.86	
						VENDOR TOTAL *	306.90	
0002356	00	CHIEF SUPPLY CORP						
431373		PI1695 032623	00	01/13/2016	001-1209-421.20-11	GENERAL	6.95	
431373		PI1696 032623	00	01/13/2016	001-1209-421.30-56	GENERAL	104.94	
						VENDOR TOTAL *	111.89	
0001024	00	CHRISTENSEN LUMBER INC						
CLC00316457-001		PI1775 032523	00	01/13/2016	001-2026-451.30-49	GENERAL	806.56	
						VENDOR TOTAL *	806.56	
0002915	00	CREDIT BUREAU SERVICES INC						
308170		PI1586 032256	00	01/13/2016	001-1209-421.20-99	BLANKET PURCHASE ORDER	4.00	
308170		PI1587 032256	00	01/13/2016	001-1209-421.20-99	GENERAL	49.80	
						VENDOR TOTAL *	53.80	
0001643	00	CULLIGAN OF OMAHA						
897821		PI1731 032301	00	01/13/2016	001-1209-421.20-99	GENERAL	42.00	
898380		PI1732 032301	00	01/13/2016	001-1209-421.20-99	GENERAL	35.50	
						VENDOR TOTAL *	77.50	
0005134	00	DAKTRONICS INC						
6669248		PI1574 032151	00	01/13/2016	001-2029-451.20-99	GENERAL	5.00	
6669248		PI1575 032151	00	01/13/2016	001-2029-451.30-56	GENERAL	96.00	
						VENDOR TOTAL *	101.00	
0003493	00	DEMCO INC						
5764908		PI1740 032611	00	01/13/2016	001-2031-455.30-31	GENERAL	392.97	
						VENDOR TOTAL *	392.97	
0001063	00	DIAMOND VOGEL PAINT CENTER						
522141190		PI1602 032614	00	01/13/2016	001-2027-452.30-49	GENERAL	505.00	
						VENDOR TOTAL *	505.00	
0002897	00	DIERS INC						

PROGRAM: GM339L

AS OF: 01/13/2016

PAYMENT DATE: 01/13/2016

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002897	00	DIERS INC						
115890P		PI1763 031974	00	01/13/2016	001-1209-421.30-63	BLANKET PURCHASE ORDER	43.58	
115918P		PI1764 031974	00	01/13/2016	001-1209-421.30-63	BLANKET PURCHASE ORDER	195.37	
346466		PI1765 031974	00	01/13/2016	001-1209-421.20-60	BLANKET PURCHASE ORDER	79.95	
						VENDOR TOTAL *	318.90	
0003359	00	DODGE COUNTY HUMANE SOCIETY						
DEC2015		PI1772 032300	00	01/13/2016	001-1209-421.20-65	GENERAL	7,083.84	
						VENDOR TOTAL *	7,083.84	
0001070	00	DODGE COUNTY REGISTER OF DEEDS						
201505847		PI1569 032007	00	01/13/2016	001-2024-416.20-33	BLANKET PURCHASE ORDER	28.00	
						VENDOR TOTAL *	28.00	
0003087	00	EAKES OFFICE SOLUTIONS						
6866995-0		PI1742 032620	00	01/13/2016	001-1209-421.30-31	GENERAL	283.04	
						VENDOR TOTAL *	283.04	
0002959	00	EGAN SUPPLY CO						
240175		PI1600 032605	00	01/13/2016	001-2031-455.20-60	GENERAL	120.00	
240175		PI1601 032605	00	01/13/2016	001-2031-455.30-49	GENERAL	877.59	
237728		PI1594 032414	00	01/13/2016	012-2025-431.30-32	FIELD PURCHASE ORDER	101.40	
						VENDOR TOTAL *	1,098.99	
9999999	00	ELLIS, NANCY						
123862 ELLIS		000178	00	01/13/2016	001-0000-202.04-00	NANCY ELLIS/COMM ROOM	50.00	
						VENDOR TOTAL *	50.00	
0000491	00	FELD EQUIPMENT CO INC, ED M						
0288495-IN		PI1693 032588	00	01/13/2016	001-1206-422.30-56	GENERAL	518.00	
						VENDOR TOTAL *	518.00	
0001111	00	FREMONT BUILDERS SUPPLY INC						
512218		PI1703 031978	00	01/13/2016	012-2025-431.30-49	BLANKET PURCHASE ORDER	22.75	
						VENDOR TOTAL *	22.75	
0001112	00	FREMONT ELECTRIC INC						
36326		PI1713 032024	00	01/13/2016	001-2031-455.20-60	BLANKET PURCHASE ORDER	190.00	
						VENDOR TOTAL *	190.00	
0001107	00	FREMONT HEALTH						
SLS0033082		PI1664 032008	00	01/13/2016	001-1007-415.20-35	BLANKET PURCHASE ORDER	15.00	
SLS0033033		PI1661 032008	00	01/13/2016	001-1206-422.30-33	BLANKET PURCHASE ORDER	49.21	
SLS0033034		PI1662 032008	00	01/13/2016	001-1206-422.30-33	BLANKET PURCHASE ORDER	118.93	
SLS0033035		PI1663 032008	00	01/13/2016	001-1206-422.30-33	BLANKET PURCHASE ORDER	103.58	
SLS0033082		PI1665 032008	00	01/13/2016	001-2026-451.20-35	BLANKET PURCHASE ORDER	15.00	
SLS0033082		PI1666 032008	00	01/13/2016	012-2025-431.20-35	BLANKET PURCHASE ORDER	30.00	
						VENDOR TOTAL *	331.72	

PROGRAM: GM339L  
 City of Fremont  
 General Fund

AS OF: 01/13/2016 PAYMENT DATE: 01/13/2016

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003907	00	FREMONT HEALTH CLINIC						
122215	IM243059	PI1669 032031	00	01/13/2016	001-1206-422.20-35	BLANKET PURCHASE ORDER	378.00	
122215	IM243059	PI1670 032031	00	01/13/2016	001-1206-422.20-35	BLANKET PURCHASE ORDER	194.00	
122315	IM256310	PI1671 032031	00	01/13/2016	001-1206-422.20-35	BLANKET PURCHASE ORDER	413.00	
122315	IM256310	PI1672 032031	00	01/13/2016	001-1206-422.20-35	BLANKET PURCHASE ORDER	272.00	
						VENDOR TOTAL *	1,257.00	
0001124	00	FREMONT PRINTING CO						
14652	PI1599	032559 00	00	01/13/2016	001-1004-424.30-35	GENERAL	40.40	
						VENDOR TOTAL *	40.40	
0001131	00	FREMONT TRIBUNE						
75921	PI1570	032009 00	00	01/13/2016	001-2024-416.20-33	BLANKET PURCHASE ORDER	38.06	
75963	PI1572	032009 00	00	01/13/2016	001-2024-416.20-33	BLANKET PURCHASE ORDER	9.16	
60001370	122715	PI1711 032009	00	01/13/2016	001-2029-451.20-33	BLANKET PURCHASE ORDER	181.45	
						VENDOR TOTAL *	228.67	
0002924	00	FREMONT WASTE TRANSFER						
DEC 2015	000188	00	00	01/13/2016	001-2027-452.20-99	DEC 2015	212.36	
						VENDOR TOTAL *	212.36	
0006263	00	GALE/CENGAGE LEARNING INC						
56885590	PI1678	032202 00	00	01/13/2016	001-2031-455.30-51	GENERAL	47.23	
56885788	PI1679	032202 00	00	01/13/2016	001-2031-455.30-51	GENERAL	218.15	
						VENDOR TOTAL *	265.38	
0001807	00	GARAGE DOOR SERVICES INC						
105212	PI1748	032653 00	00	01/13/2016	001-1206-422.20-60	GENERAL	525.00	
105212	PI1749	032653 00	00	01/13/2016	001-1206-422.30-49	GENERAL	337.50	
						VENDOR TOTAL *	862.50	
0001139	00	GERHOLD CONCRETE CO INC						
50401674	PI1654	031981 00	00	01/13/2016	012-2025-431.30-69	BLANKET PURCHASE ORDER	231.82	
						VENDOR TOTAL *	231.82	
0001143	00	GLASS HOUSE						
50523	PI1604	032624 00	00	01/13/2016	012-2025-431.30-49	FIELD PURCHASE ORDER	18.00	
						VENDOR TOTAL *	18.00	
9999999	00	HOWERTON, KATHY						
123865	HOWERTON000179	00	00	01/13/2016	001-0000-202.04-00	KATHY HOWERTON/COMM ROOM	50.00	
						VENDOR TOTAL *	50.00	
9999999	00	HOWLEY, KAREN						
123914	HOWLEY 000186	00	00	01/13/2016	001-0000-202.04-00	KAREN HOWLEY/CF MTG ROOM	50.00	
						VENDOR TOTAL *	50.00	
0004153	00	HUNTEL COMMUNICATIONS						
223392	PI1592	032313 00	00	01/13/2016	001-1206-422.40-15	GENERAL	1,504.00	

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004153	00	HUNTEL COMMUNICATIONS						
						VENDOR TOTAL *	1,504.00	
0001920	00	HUSKER CHEM SALES						
0071365-IN		PI1733 032306	00	01/13/2016	012-2025-431.30-32	FIELD PURCHASE ORDER	2,515.00	
						VENDOR TOTAL *	2,515.00	
0001167	00	HY-VEE						
4332936094		PI1704 031982	00	01/13/2016	001-1013-432.30-79	BLANKET PURCHASE ORDER	15.37	
4332586288		PI1655 031982	00	01/13/2016	001-1206-422.30-79	BLANKET PURCHASE ORDER	19.74	
4332190098		PI1561 031982	00	01/13/2016	001-2029-451.30-41	BLANKET PURCHASE ORDER	54.21	
4332298775		PI1562 031982	00	01/13/2016	001-2029-451.30-41	BLANKET PURCHASE ORDER	30.81	
4333409412		PI1705 031982	00	01/13/2016	001-2031-455.30-41	BLANKET PURCHASE ORDER	41.66	
4329000473		PI1737 032561	00	01/13/2016	063-0663-480.30-41	BLANKET PURCHASE ORDER	70.06	
						VENDOR TOTAL *	231.85	
0005319	00	IMA INC - WICHITA DIVISION						
1020617		PI1605 032625	00	01/13/2016	061-0661-441.10-26	BLANKET PURCHASE ORDER	151,408.00	
						VENDOR TOTAL *	151,408.00	
0005305	00	IMAGE TREND INC						
176741988346660		PI1750 032654	00	01/13/2016	001-1206-422.20-13	GENERAL	445.00	
						VENDOR TOTAL *	445.00	
0001687	00	INLAND TRUCK PARTS CO						
6-13478		PI1715 032038	00	01/13/2016	012-2025-431.30-63	FIELD PURCHASE ORDER	199.44	
						VENDOR TOTAL *	199.44	
0001176	00	JENSEN TIRE CO						
298826		PI1656 031983	00	01/13/2016	001-2027-452.20-60	BLANKET PURCHASE ORDER	24.00	
298929		PI1657 031983	00	01/13/2016	001-2027-452.20-60	BLANKET PURCHASE ORDER	10.00	
298929		PI1658 031983	00	01/13/2016	001-2027-452.30-56	BLANKET PURCHASE ORDER	78.95	
						VENDOR TOTAL *	112.95	
0004542	00	KIMBALL MIDWEST						
4485807		PI1588 032295	00	01/13/2016	012-2025-431.30-33	FIELD PURCHASE ORDER	19.99	
4485807		PI1589 032295	00	01/13/2016	012-2025-431.30-56	FIELD PURCHASE ORDER	125.22	
4485807		PI1590 032295	00	01/13/2016	012-2025-431.30-64	FIELD PURCHASE ORDER	30.54	
4485807		PI1591 032295	00	01/13/2016	012-2025-431.30-79	FIELD PURCHASE ORDER	63.68	
4556450		PI1595 032459	00	01/13/2016	012-2025-431.30-32	FIELD PURCHASE ORDER	24.20	
4556450		PI1596 032459	00	01/13/2016	012-2025-431.30-33	FIELD PURCHASE ORDER	13.69	
4556450		PI1597 032459	00	01/13/2016	012-2025-431.30-56	FIELD PURCHASE ORDER	48.49	
4556450		PI1598 032459	00	01/13/2016	012-2025-431.30-63	FIELD PURCHASE ORDER	140.84	
						VENDOR TOTAL *	466.65	
9999999	00	KIMBALL, LEXI						
123816		KIMBALL 000180	00	01/13/2016	001-2026-347.05-00	LEXI KIMBALL/CF CANCELLED	60.00	
						VENDOR TOTAL *	60.00	

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002902	00	KRIZ-DAVIS CO						
S101235409-001	PI1563	031984	00	01/13/2016	001-2027-452.30-48	BLANKET PURCHASE ORDER	166.95	
S101236215-001	PI1564	031984	00	01/13/2016	001-2027-452.30-48	BLANKET PURCHASE ORDER	91.07-	
S101236220-001	PI1565	031984	00	01/13/2016	001-2027-452.30-48	BLANKET PURCHASE ORDER	27.32	
VENDOR TOTAL *							103.20	
9999999	00	LADEHOFF, CHARITY						
123815	LADEHOFF000181		00	01/13/2016	001-0000-202.04-00	CHARITY LADEHOFF/COMM RM	50.00	
VENDOR TOTAL *							50.00	
0005833	00	MALLARD SAND & GRAVEL						
1299473	PI1691	032308	00	01/13/2016	012-2025-431.30-73	FIELD PURCHASE ORDER	4,308.64	
VENDOR TOTAL *							4,308.64	
0006212	00	MATHESON TRI-GAS INC						
12528338	PI1608	031987	00	01/13/2016	001-1206-422.30-32	BLANKET PURCHASE ORDER	53.21	
12558626	PI1706	031987	00	01/13/2016	001-1206-422.30-32	BLANKET PURCHASE ORDER	52.42	
VENDOR TOTAL *							105.63	
0006523	00	MCKESSON MEDICAL-SURGICAL						
69831942	PI1644	032596	00	01/13/2016	001-1206-422.30-33	GENERAL	148.70	
69904588	PI1645	032596	00	01/13/2016	001-1206-422.30-33	GENERAL	10.80	
70056612	PI1646	032596	00	01/13/2016	001-1206-422.30-33	GENERAL	151.66	
70488388	PI1745	032638	00	01/13/2016	001-1206-422.30-33	GENERAL	256.94	
VENDOR TOTAL *							568.10	
0001229	00	MENARDS - FREMONT						
97253	PI1609	031989	00	01/13/2016	001-1206-422.30-79	BLANKET PURCHASE ORDER	37.43	
98284	PI1707	031989	00	01/13/2016	001-1206-422.30-79	BLANKET PURCHASE ORDER	20.19	
97505	PI1610	031989	00	01/13/2016	001-2029-451.30-79	BLANKET PURCHASE ORDER	36.79	
VENDOR TOTAL *							94.41	
0003474	00	METROPOLITAN COMMUNITY COLLEGE						
4776000	PI1607	031949	00	01/13/2016	001-1206-422.20-13	GENERAL	2,340.00	
VENDOR TOTAL *							2,340.00	
0006536	00	MIDWEST MEDICAL SUPPLY CO LLC						
5955701	PI1649	032602	00	01/13/2016	001-1206-422.30-33	GENERAL	179.03	
5969928	PI1746	032646	00	01/13/2016	001-1206-422.30-33	GENERAL	179.04	
5972890	PI1747	032646	00	01/13/2016	001-1206-422.30-33	GENERAL	89.52	
VENDOR TOTAL *							447.59	
0004095	00	MIDWEST TAPE						
93492530	PI1680	032206	00	01/13/2016	001-2031-455.30-51	GENERAL	17.84	
93498659	PI1681	032206	00	01/13/2016	001-2031-455.30-51	GENERAL	41.68	
93501510	PI1682	032206	00	01/13/2016	001-2031-455.30-51	GENERAL	110.36	
93504777	PI1683	032206	00	01/13/2016	001-2031-455.30-51	GENERAL	154.72	
VENDOR TOTAL *							324.60	

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001839	00	MIDWEST TURF & IRRIGATION						
3708424-00		PI1638 032557	00	01/13/2016	001-2027-452.20-99	GENERAL	10.58	
3708424-00		PI1639 032557	00	01/13/2016	001-2027-452.30-56	GENERAL	119.36	
						VENDOR TOTAL *	129.94	
0003977	00	NEBR DEPT OF REVENUE						
1 8124825	2015	PI1738 032569	00	01/13/2016	001-2031-455.20-99	GENERAL	355.65	
						VENDOR TOTAL *	355.65	
0003368	00	NEBR LIBRARY COMMISSION						
27259		PI1687 032211	00	01/13/2016	001-2031-455.30-51	GENERAL	2,871.63	
						VENDOR TOTAL *	2,871.63	
0003055	00	NEBR SUPREME COURT						
123115		PI1697 032626	00	01/13/2016	001-2031-455.30-51	GENERAL	64.50	
						VENDOR TOTAL *	64.50	
0005178	00	NEFSMA						
00602		PI1640 032586	00	01/13/2016	001-1305-430.20-93	GENERAL	100.00	
						VENDOR TOTAL *	100.00	
9999999	00	NEWILL, CHRISTY						
123859	NEWILL	000182	00	01/13/2016	001-0000-202.04-00	CHRISTY NEWILL/CF MTG RM	50.00	
						VENDOR TOTAL *	50.00	
0002742	00	NEWMAN TRAFFIC SIGNS						
TI-0293593		PI1650 032607	00	01/13/2016	012-2025-431.30-76	FIELD PURCHASE ORDER	1,615.00	
						VENDOR TOTAL *	1,615.00	
0006329	00	NNSWC LANDFILL						
DEC 2015		000195	00	01/13/2016	001-1013-432.20-21	DEC 2015	49,823.99	
						VENDOR TOTAL *	49,823.99	
0006061	00	NTR CUSTOM METALS LLC						
19013		PI1659 031992	00	01/13/2016	001-2027-452.30-56	BLANKET PURCHASE ORDER	23.55	
18986		PI1647 032600	00	01/13/2016	012-2025-431.20-60	FIELD PURCHASE ORDER	511.00	
18986		PI1648 032600	00	01/13/2016	012-2025-431.30-56	FIELD PURCHASE ORDER	134.95	
						VENDOR TOTAL *	669.50	
0001020	00	O'REILLY AUTOMOTIVE INC						
0397-335432		PI1611 031993	00	01/13/2016	001-2027-452.30-63	BLANKET PURCHASE ORDER	56.99	
0397-335980		PI1612 031993	00	01/13/2016	012-2025-431.30-63	BLANKET PURCHASE ORDER	38.32	
						VENDOR TOTAL *	95.31	
0002888	00	OFFICENET						
811911-0		PI1729 032280	00	01/13/2016	001-1004-424.20-70	BLANKET PURCHASE ORDER	30.61	
810090-0		PI1641 032591	00	01/13/2016	001-1007-415.30-31	GENERAL	111.84	
809783-0		PI1637 032544	00	01/13/2016	001-1209-421.30-31	GENERAL	8.99	
812106-0		PI1728 032255	00	01/13/2016	001-1209-421.20-70	BLANKET PURCHASE ORDER	125.00	

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002888	00	OFFICENET						
812022-0		PI1744 032622	00	01/13/2016	001-1209-421.30-31	GENERAL	8.99	
811911-0		PI1730 032280	00	01/13/2016	001-1305-430.20-70	BLANKET PURCHASE ORDER	30.61	
810501-0		PI1694 032612	00	01/13/2016	001-2029-451.30-31	GENERAL	213.77	
812107-0		PI1727 032229	00	01/13/2016	001-2029-451.20-70	BLANKET PURCHASE ORDER	77.68	
						VENDOR TOTAL *	607.49	
0001625	00	OTIS ELEVATOR COMPANY						
CO65208116		PI1630 032258	00	01/13/2016	001-1209-421.20-65	GENERAL	143.57	
						VENDOR TOTAL *	143.57	
0006450	00	PAUL BARTELS TRUCKING CO INC						
8390		PI1631 032315	00	01/13/2016	012-2025-431.30-32	FIELD PURCHASE ORDER	1,542.07	
8402		PI1692 032315	00	01/13/2016	012-2025-431.30-32	FIELD PURCHASE ORDER	6,213.22	
						VENDOR TOTAL *	7,755.29	
0006484	00	PEST-TROL SERVICES LLC						
5267		PI1721 032199	00	01/13/2016	001-2026-451.20-99	GENERAL	39.00	
						VENDOR TOTAL *	39.00	
0001279	00	PETTY CASH						
010516		PI1712 032016	00	01/13/2016	001-1305-430.20-11	BLANKET PURCHASE ORDER	16.95	
						VENDOR TOTAL *	16.95	
0002919	00	PLATTE VALLEY EQUIPMENT LLC						
471149		PI1613 031994	00	01/13/2016	001-2027-452.30-56	BLANKET PURCHASE ORDER	224.34	
						VENDOR TOTAL *	224.34	
0006199	00	PREMIER STAFFING INC						
6812		PI1622 032027	00	01/13/2016	001-1209-421.20-35	BLANKET PURCHASE ORDER	30.00	
6844		PI1667 032027	00	01/13/2016	001-1209-421.20-35	BLANKET PURCHASE ORDER	30.00	
6812		PI1623 032027	00	01/13/2016	001-2029-451.20-35	BLANKET PURCHASE ORDER	30.00	
6844		PI1668 032027	00	01/13/2016	001-2029-451.20-35	BLANKET PURCHASE ORDER	30.00	
						VENDOR TOTAL *	120.00	
0003505	00	RECORDED BOOKS INC						
75259675		PI1684 032207	00	01/13/2016	001-2031-455.30-51	GENERAL	161.82	
75259676		PI1685 032207	00	01/13/2016	001-2031-455.30-51	GENERAL	56.90	
						VENDOR TOTAL *	218.72	
0005022	00	REPCO MARKETING INC						
10722		PI1642 032592	00	01/13/2016	001-1209-421.20-11	GENERAL	15.50	
10722		PI1643 032592	00	01/13/2016	001-1209-421.30-32	GENERAL	27.00	
						VENDOR TOTAL *	42.50	
0006344	00	RUDA SEPTIC LLC						
4324		PI1716 032172	00	01/13/2016	001-1013-432.20-99	FIELD PURCHASE ORDER	195.00	
						VENDOR TOTAL *	195.00	

PROGRAM: GM339L  
 City of Fremont  
 General Fund

AS OF: 01/13/2016 PAYMENT DATE: 01/13/2016

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004228	00	SAUNDERS COUNTY TREASURER						
002172	2015	PI1651 032619	00	01/13/2016	001-1015-415.30-98	BLANKET PURCHASE ORDER	4,458.08	
						VENDOR TOTAL *	4,458.08	
0001305	00	SAWYER GAS N WASH INC						
122715-27	1215	PI1708 031996	00	01/13/2016	001-1209-421.20-99	BLANKET PURCHASE ORDER	252.85	
						VENDOR TOTAL *	252.85	
0006316	00	SCALES SALES & SERVICE INC						
2514		PI1723 032219	00	01/13/2016	001-1013-432.20-99	FIELD PURCHASE ORDER	663.75	
						VENDOR TOTAL *	663.75	
0005532	00	SCHOLASTIC BOOK FAIRS						
0172-1122		PI1739 032575	00	01/13/2016	001-2031-455.30-79	GENERAL	898.61	
						VENDOR TOTAL *	898.61	
0006203	00	SCREENING ONE INC						
151200529		PI1624 032030	00	01/13/2016	001-1007-415.20-99	BLANKET PURCHASE ORDER	6.50	
151200529		PI1625 032030	00	01/13/2016	001-2026-451.20-99	BLANKET PURCHASE ORDER	6.50	
151200529		PI1626 032030	00	01/13/2016	001-2029-451.20-99	BLANKET PURCHASE ORDER	53.20	
151200529		PI1627 032030	00	01/13/2016	001-2031-455.20-99	BLANKET PURCHASE ORDER	16.50	
						VENDOR TOTAL *	82.70	
0001652	00	SNAP-ON INDUSTRIAL						
ARV/27585295		PI1633 032528	00	01/13/2016	012-2025-431.30-33	FIELD PURCHASE ORDER	31.26	
ARV/27717203		PI1634 032528	00	01/13/2016	012-2025-431.30-33	FIELD PURCHASE ORDER	281.68	
						VENDOR TOTAL *	312.94	
0003375	00	STATE OF NEBRASKA - CELLULAR						
986960		PI1688 032221	00	01/13/2016	001-1015-415.20-12	BLANKET PURCHASE ORDER	2,979.51	
						VENDOR TOTAL *	2,979.51	
9999999	00	STOCK, JULIE						
123863 STOCK		000183	00	01/13/2016	001-0000-202.04-00	JULIE STOCK/COMM RM DEP	50.00	
						VENDOR TOTAL *	50.00	
0006260	00	STUTHEIT IMPLEMENT						
P70133		PI1632 032421	00	01/13/2016	012-2025-431.30-56	FIELD PURCHASE ORDER	205.38	
						VENDOR TOTAL *	205.38	
0005078	00	SUN LIFE FINANCIAL						
JAN. 2016		PI1628 032253	00	01/13/2016	060-0660-442.70-06	BLANKET PURCHASE ORDER	3,675.16	
JAN. 2016		PI1629 032253	00	01/13/2016	060-0660-442.70-08	BLANKET PURCHASE ORDER	4,392.31	
						VENDOR TOTAL *	8,067.47	
0006223	00	T SQUARE SUPPLY LLC						
11611		PI1616 032001	00	01/13/2016	001-1206-422.30-32	BLANKET PURCHASE ORDER	18.99	
11505		PI1614 032001	00	01/13/2016	001-1209-421.30-49	BLANKET PURCHASE ORDER	278.75	
11568		PI1615 032001	00	01/13/2016	012-2025-431.30-63	BLANKET PURCHASE ORDER	17.03	

PROGRAM: GM339L

AS OF: 01/13/2016

PAYMENT DATE: 01/13/2016

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006223	00	T SQUARE SUPPLY LLC						
						VENDOR TOTAL *	314.77	
0003598	00	TIME WARNER CABLE						
0113917	0116	PI1689 032224	00	01/13/2016	001-1011-419.20-12	BLANKET PURCHASE ORDER	109.79	
						VENDOR TOTAL *	109.79	
0001339	00	TIMME WELDING & SUPPLY LLC						
16633		PI1660 032002	00	01/13/2016	001-2027-452.30-64	BLANKET PURCHASE ORDER	12.75	
16593		PI1709 032002	00	01/13/2016	012-2025-431.20-60	BLANKET PURCHASE ORDER	2.00	
16593		PI1710 032002	00	01/13/2016	012-2025-431.30-63	BLANKET PURCHASE ORDER	4.78	
						VENDOR TOTAL *	19.53	
9999999	00	UEBERRHEIN, BOB						
123806		UEBERRHN000185	00	01/13/2016	001-0000-202.04-00	BOB UEBERRHEIN/SR CENTER	100.00	
						VENDOR TOTAL *	100.00	
0003337	00	WASTE CONNECTIONS INC						
4445719		000187	00	01/13/2016	001-1013-432.20-21	DECEMBER 2015	60,642.70	
4445790		PI1724 032225	00	01/13/2016	001-1206-422.20-99	BLANKET PURCHASE ORDER	157.70	
4445790		PI1725 032225	00	01/13/2016	001-1209-421.20-99	BLANKET PURCHASE ORDER	204.19	
4445850		PI1717 032198	00	01/13/2016	001-2026-451.20-99	GENERAL	327.67	
4445850		PI1718 032198	00	01/13/2016	001-2027-452.20-99	GENERAL	173.97	
4445850		PI1719 032198	00	01/13/2016	001-2029-451.20-99	GENERAL	75.00	
4445850		PI1720 032198	00	01/13/2016	001-2042-440.20-99	GENERAL	63.52	
4445790		PI1726 032225	00	01/13/2016	012-2025-431.20-99	BLANKET PURCHASE ORDER	165.95	
						VENDOR TOTAL *	61,810.70	
0005211	00	WATCHGUARD VIDEO						
SRINV0013319		PI1635 032543	00	01/13/2016	001-1209-421.20-11	GENERAL	30.00	
SRINV0013319		PI1636 032543	00	01/13/2016	001-1209-421.20-60	GENERAL	738.00	
						VENDOR TOTAL *	768.00	
9999999	00	WEHNER, DENISE						
123860		WEHNER 000184	00	01/13/2016	001-0000-202.04-00	DENISE WEHNER/CF MTG ROOM	50.00	
						VENDOR TOTAL *	50.00	
0003783	00	WELDON INDUSTRIES INC						
1601696-00		PI1714 032037	00	01/13/2016	012-2025-431.30-63	FIELD PURCHASE ORDER	38.83	
						VENDOR TOTAL *	38.83	
0005115	00	WRIGHT, NANCY L						
122315		PI1734 032331	00	01/13/2016	001-1209-421.20-99	GENERAL	56.25	
123115		PI1735 032331	00	01/13/2016	001-1209-421.20-99	GENERAL	31.25	
						VENDOR TOTAL *	87.50	
0006556	00	ZOOBEAN INC						
000292F		PI1741 032615	00	01/13/2016	001-2031-419.30-55	GENERAL	1,125.00	
						VENDOR TOTAL *	1,125.00	

BANK: 00

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT

00 General Fund

BANK TOTAL \*

352,440.88

PROGRAM: GM339L

AS OF: 01/13/2016

PAYMENT DATE: 01/13/2016

City of Fremont

Employee Benefits

BANK: 01

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005708	00	REGIONAL CARE INC						
01/04/16	MANUAL000170		01	01/04/2016	060-0660-442.70-03	01/04/16 HEALTH	CHECK #: 100723	5,043.75
01/04/16	MANUAL000171		01	01/04/2016	060-0660-443.70-03	01/04/16 DENTAL	CHECK #: 100723	542.00
01/04/16	MANUAL000172		01	01/04/2016	060-0660-444.70-03	01/04/16 FLEX	CHECK #: 100723	565.00
01/04/16	MANUAL000173		01	01/04/2016	060-0660-442.70-02	01/04/16 REINSURANCE	CHECK #: 100723	33,873.98
01/04/16	MANUAL000174		01	01/04/2016	060-0660-442.70-05	01/04/16 PPO	CHECK #: 100723	1,345.00
01/08/16	MANUAL000175		01	01/08/2016	060-0660-442.70-07	01/08/16 REINSURANCE FEE	CHECK #: 100724	22,788.92
01/04/16	MANUAL000176		01	01/04/2016	060-0660-444.70-01	01/04/16 AUTO CLAIMS	CHECK #: 100725	1,400.50
01/06/16	MANUAL000189		01	01/06/2016	060-0660-442.70-01	01/06/16 MANUAL CLAIMS	CHECK #: 100726	37,790.19
01/06/16	MANUAL000190		01	01/06/2016	060-0660-443.70-01	01/06/16 MANUAL CLAIMS	CHECK #: 100726	1,008.20
01/06/16	MANUAL000191		01	01/06/2016	060-0660-444.70-01	01/06/16 MANUAL CLAIMS	CHECK #: 100726	346.65
01/06/15	MANUAL000192		01	01/06/2016	060-0660-391.02-00	01/06/16 MANUAL CLAIMS	CHECK #: 100726	1,208.00-
01/06/15	MANUAL000193		01	01/06/2016	060-0660-391.03-00	01/06/16 MANUAL CLAIMS	CHECK #: 100726	77.00-
						VENDOR TOTAL *	.00	103,419.19
0003405	00	WORKERS' COMPENSATION FUND						
42370	MANUAL 000194		01	01/06/2016	061-0000-101.12-00	12/31/15 CLAIMS	CHECK #: 100727	55,513.48
						VENDOR TOTAL *	.00	55,513.48
		01 Employee Benefits				BANK TOTAL *	.00	158,932.67

BANK: 08

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001131	00	FREMONT TRIBUNE						
75944		PI1571 032009	08	01/13/2016	031-0782-465.20-33	BLANKET PURCHASE ORDER	59.24	
75975		PI1573 032009	08	01/13/2016	031-0782-465.20-99	BLANKET PURCHASE ORDER	54.65	
VENDOR TOTAL *							113.89	
0003608	00	NORTHEAST NEBR ECONOMIC DEV DIST						
120315	101185	PI1617 032013	08	01/13/2016	031-0782-465.20-99	BLANKET PURCHASE ORDER	1,045.09	
121415	101117	PI1618 032013	08	01/13/2016	031-0782-465.20-99	BLANKET PURCHASE ORDER	902.00	
121415	101185	PI1619 032013	08	01/13/2016	031-0782-465.20-99	BLANKET PURCHASE ORDER	380.00	
121615	101117	PI1620 032013	08	01/13/2016	031-0782-465.20-99	BLANKET PURCHASE ORDER	2,130.00	
121615	101185	PI1621 032013	08	01/13/2016	031-0782-465.20-99	BLANKET PURCHASE ORDER	9,000.00	
VENDOR TOTAL *							13,457.09	
08 CDBG Clearing						BANK TOTAL *	13,570.98	

BANK: 09

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001759 7259491	00	ATS "THE BEEPER PEOPLE" PI1771 032285	09	01/13/2016	033-0789-421.20-12	BLANKET PURCHASE ORDER	329.40	
VENDOR TOTAL *							329.40	
0002675 4027272600 4027272600 4026440105 4026440105	00	CENTURYLINK (QWEST) 1215PI1698 031870 1215PI1699 031870 1215PI1700 031875 1215PI1701 031875	09	01/13/2016	033-0789-421.20-12	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	13.80 78.19 134.53 1,659.20	
VENDOR TOTAL *							1,885.72	
0003087 6866995-0	00	EAKES OFFICE SOLUTIONS PI1743 032620	09	01/13/2016	033-0789-421.30-31	GENERAL	172.67	
VENDOR TOTAL *							172.67	
				09 E911	BANK TOTAL *		2,387.79	
HAND ISSUED TOTAL ***								158,932.67
TOTAL EXPENDITURES ****							368,399.65	158,932.67
GRAND TOTAL *****								527,332.32

## STAFF REPORT

**TO:** Honorable Mayor and City Council

**FROM:** Jody Sanders, Director of Finance

**DATE:** January 8, 2016

**SUBJECT:** Report of Treasury

---

**Recommendation:** Move to receive Report of the Treasury

---

**Background:** The City Council receives internally-produced monthly financial statements in addition to the annual audited financial statements; however, the monthly reports are not available until mid-month. This statement reports the bank account balances at the end of the prior month, and is available by the first council meeting of each month. The Council will continue to receive the monthly financial statements, but this snapshot gives the Council more timely information regarding cash reserve balances.

**Fiscal Impact:** None.

City of Fremont  
 Report of Treasury - Cash and Investment Bank Balances  
 December 31, 2015

Account Name	Statement ending balances						
	First National Bank - Fremont	First State Bank	Pinnacle Bank of Fremont	Cornerstone Bank, Columbus	NE Land National Bank, North Platte	Nebraska Public Investment Trust	BAN-CORP
<b>Governmental</b>							
<u>Checking/Money Market</u>							
City Treasurer	\$ 3,609,977						
City Treasurer-M Mkt	\$ 5,555,205						
City Treasurer						\$ 8,122	
Special Revenue		\$ 8,462					
Econ Development -						\$ 12,271	
Infrastructure - Sales Tax						\$ 4,989	
Insured M MKT ** -Sales Tax		\$ 4,441,735					
Public Safety - Sales Tax						\$ 1,003,481	
Streets - Sales Tax						\$ 198,933	
Streets - M Mkt			\$ 388,669				
Tax Relief - Sales Tax						\$ 195	
Community Development Agy	\$ 109,805						
Keno			\$ 99,736				
Keno - Npait M Mkt						\$ 932	
CDBG Clearing	\$ 63,758						
E911	\$ 109,003						
Drug Task	\$ 44,703						
Employee Benefits			\$ 1,364,184				
Employee Benefits							\$ 10,365
<b>Total Checking/Money Market</b>	<b>\$ 9,492,452</b>	<b>\$ 4,450,196</b>	<b>\$ 1,852,589</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,228,923</b>	<b>\$ 10,365</b>
<u>CD Investments</u>							
General fund	\$ 24,174		\$ 5,350,000				
Sales Tax/Infrastructure fund			\$ 4,790,000				
Sales Tax/Streets fund	\$ 500,000		\$ 1,850,000				
Sales Tax/LB840 fund			\$ 3,100,000				
Street fund			\$ 500,000	\$ 1,350,000	\$ 500,000	\$ 1,000,000	
KENO fund			\$ 495,000				
Trust Fund			\$ 125,000		\$ 50,000		
E911			\$ 100,000				
Special assessment Fund			\$ 1,000,000				
Employee Benefits	\$ 850,000		\$ -				
Work Comp	\$ 650,000		\$ -				
<b>Total CD Investments</b>	<b>\$ 2,024,174</b>	<b>\$ -</b>	<b>\$ 17,310,000</b>	<b>\$ 1,350,000</b>	<b>\$ 550,000</b>	<b>\$ 1,000,000</b>	<b>\$ -</b>
<b>Total Governmental deposits</b>	<b>\$ 11,516,626</b>	<b>\$ 4,450,196</b>	<b>\$ 19,162,589</b>	<b>\$ 1,350,000</b>	<b>\$ 550,000</b>	<b>\$ 2,228,923</b>	<b>\$ 10,365</b>
					<b>Grand total</b>	<b>\$ 39,268,699</b>	

City of Fremont  
 Report of Treasury - Cash and Investment Bank Balances  
 December 31, 2015

Account Name	Statement ending balances						
	First National Bank - Fremont	First State Bank	Pinnacle Bank of Fremont	Cornerstone Bank, Columbus	NE Land National Bank, North Platte	Nebraska Public Investment Trust	BAN- CORP
<b>Proprietary Funds</b>							
<u>Checking/Money Market</u>							
Combined Utilities Fund	\$ 7,849,451						
Electric Fund	\$ 2,564,018						
Comb Util Funds/Construction	\$ 2,375,304						
Electric Funds						\$ 1,202,897	
Water Project Bond Acct	\$ 80,184						
Department of Utilities			\$ 665,586				
Sewer Improvement	\$ 3,378						
Sewer Funds						\$ 300,824	
Gas Fund						\$ 1,725,101	
Electric Fund				\$ 100			
Total Checking/Money Market	\$ 12,872,335	\$ -	\$ 665,586	\$ 100	\$ -	\$ 3,228,822	\$ -
<u>CD Investments</u>							
Electric	\$ 3,852,800		\$ 13,000,000	\$ -	\$ 2,096,000		
Water			\$ 875,000				
Sewer			\$ 5,375,000				
Gas	\$ 1,500,000		\$ 1,500,000				
Total CD Investments	\$ 5,352,800	\$ -	\$ 20,750,000	\$ -	\$ 2,096,000	\$ -	\$ -
<b>Total Proprietary deposits</b>	\$ 18,225,135	\$ -	\$ 21,415,586	\$ 100	\$ 2,096,000	\$ 3,228,822	\$ -
					<b>Grand total</b>	<b>\$ 44,965,643</b>	
<b>Grand total, all funds</b>	<b>\$ 29,741,761</b>	<b>\$ 4,450,196</b>	<b>\$ 40,578,175</b>	<b>\$ 1,350,100</b>	<b>\$ 2,646,000</b>	<b>\$ 5,457,746</b>	<b>\$ 10,365</b>
					<b>Grand total</b>	<b>\$ 84,234,343</b>	

## STAFF REPORT

**TO:** Honorable Mayor and City Council  
**FROM:** Jody Sanders, Director of Finance  
**DATE:** January 7, 2016  
**SUBJECT:** Keno Report on Agreed-upon Procedures

---

**Recommendation:** Move to receive the report on agreed-upon procedures for Keno funds ending September 30, 2015 as submitted by Almquist, Maltzahn, Galloway & Luth.

---

**Background:** Almquist, Maltzahn, Galloway & Luth performed the agreed-upon procedures engagement for the Keno operations for the fiscal year ending September 30, 2015 and completed the required Form 35K that was submitted to the State of Nebraska.

**Fiscal Impact:** Budgeted expense in Keno fund of approximately \$2650 for performing the compliance procedures as required by the Nebraska Department of Revenue.

---

**CITY OF FREMONT KENO LOTTERY  
FREMONT, NEBRASKA**

**REPORTS ON AGREED-UPON PROCEDURES  
AND ANNUAL EXAMINATION**

**For the Year Ended September 30, 2015**

**TABLE OF CONTENTS**

	Page
INDEPENDENT ACCOUNTANTS' REPORT ON AGREED-UPON PROCEDURES	2
INDEPENDENT ACCOUNTANTS' REPORT ON THE ANNUAL EXAMINATION	9
NEBRASKA COUNTY/CITY ANNUAL LOTTERY REPORT, FORM 35K	11



## INDEPENDENT ACCOUNTANTS' REPORT ON AGREED-UPON PROCEDURES

City of Fremont Keno Lottery  
Fremont, Nebraska

To the Honorable Mayor and City Council  
City of Fremont, Nebraska

We have performed the procedures enumerated below, as required by Revenue Ruling 35-10-3 published by the Nebraska Department of Revenue, Charitable Gaming Division (Division), which were agreed to by the City of Fremont Keno Lottery and the Division, solely to assist the specified users in evaluating management's assertion about the City of Fremont Keno Lottery's compliance with the specifically cited provisions of the Nebraska County and City Lottery Act and County and City Lottery Regulations during the year ended September 30, 2015, included in its representation letter dated December 28, 2015. The City of Fremont Keno Lottery is responsible for the compliance with the specifically cited provisions of the regulations. This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures is solely the responsibility of those parties specified in the report. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

### PROCEDURES PERFORMED IN CONNECTION WITH KENO LOTTERY OPERATION EXAMINATION

Our procedures and findings are as follows:

**1. Compliance Requirement (Manual Draw Method):** An unannounced observation of the keno activity must be made at least annually for all sponsors who use a manual ball draw method for selection of winning numbers during the conduct of a keno lottery. Regulation 35-616.01

#### SHAREHOLDERS

Robert D. Almquist  
Phillip D. Maltzahn  
Terry T. Galloway  
Marcy J. Luth  
Heidi A. Ashby  
Christine R. Shenk  
Michael E. Hoback  
Joseph P. Stump

**Findings:**

The City of Fremont does not use a manual draw method; therefore, this compliance procedure was not applicable.

**2. Compliance Requirement (Manual Draw Method):** During the unannounced visit, observe five keno games and verify that the keno operator has a minimum of three lottery workers involved during the drawing of the 20 keno numbers when a manual ball draw method of winning number selection is used. Three lottery workers must be involved on every game using a manual ball draw system without exception. A keno lottery using an automated ball draw system may be conducted with less than three lottery workers as prescribed in Regulation 35-621.06B.

Sponsor's Representative should observe that:

- a. The number of the game being drawn is recorded on a blank keno draw ticket.
- b. One lottery worker must call the ball numbers as they enter the rabbit ears.
- c. A different lottery worker must enter the numbers on the draw ticket on which the number of the game is recorded.
- d. The keno manager must verify the numbers drawn comparing the rabbit ears to the draw ticket and to the numbers entered into the keno system prior to computing the game.
- e. Determine at the time of the unannounced visit that the Lottery Operator is utilizing the method of winning number selection which agrees with the designated selection method on file with the Sponsor and the Department of Revenue.

**Findings:**

The City of Fremont does not use a manual draw method; therefore, this compliance procedure was not applicable.

**3. Compliance Requirement (Automated Ball Draw Method):** Verify that keno management personnel have performed on a next day basis a review of all "no read" and duplicate number occurrences. Sponsors must also verify that keno management personnel have performed on a next day basis a review of the game draw for a minimum of ten percent of the games run for the previous day. A written log of such reviews must be maintained by the Lottery Operator or Sales Outlet Location where the automated ball draw equipment is in use.

**Findings:**

This procedure is performed on a next day basis by the internal auditor, Chris Froien. A written log of all the reviewed Keno games is being maintained by the lottery operator. There were two “no-read” occurrences to report for the fiscal year. They occurred July 3, 2015 and August 17, 2015. The occurrences were reviewed and reported to the Department of Revenue by Chris Froien by email.

**4. Compliance Requirement (Manual and Automated Ball Draw):** View the videotape or digital recording for a minimum of five games for each month (from at least two different weeks within each month) to determine that the following items are in compliance with the regulations:

- a. The videotape or digital recording must have a clear image to show the empty rabbit ears or wheel, date and time, and full rabbit ears or wheel. The videotape or digital recording must also show the game number or the time and date which will relate to the game number.
- b. The winning numbers drawn per the videotape or digital recording must agree to the draw ticket prepared by a lottery worker, in the case of a manual ball draw, and the winning numbers recorded on the transaction log. Verify that all discrepancies were reported to the Nebraska Department of Revenue, Charitable Gaming Division, by the Lottery Operator, Sales Outlet Location, or Sponsor. Report all discrepancies not previously reported directly to the Nebraska Department of Revenue, Charitable Gaming Division. Compare the time of the videotape or digital recording to the transaction log; also examine any procedures which would allow the Lottery Operator or Sales Outlet Location the opportunity to affect the outcome of the keno game.
- c. The videotapes must be retained and may not be reused until the Sponsor has performed the compliance procedures on the tapes and has released the tapes.

**Findings:**

The online video games for the following dates and game numbers were reviewed:

<u>Date</u>	<u>Game Number</u>	<u>Date</u>	<u>Game Number</u>	<u>Date</u>	<u>Game Number</u>
10/10/14	834	11/14/14	590	12/2/14	431
10/10/14	835	11/14/14	591	12/2/14	432
10/10/14	836	11/14/14	592	12/2/14	433
10/21/14	656	11/27/14	663	12/21/14	497
10/21/14	657	11/27/14	664	12/21/14	498
1/10/15	642	2/7/15	179	3/14/15	856
1/10/15	643	2/7/15	180	3/14/15	857
1/10/15	644	2/19/15	142	3/14/15	858
1/27/15	385	2/19/15	143	3/22/15	69
1/27/15	386	2/19/15	144	3/22/15	70
4/9/15	107	5/10/15	54	6/6/15	544
4/9/15	108	5/10/15	55	6/6/15	545
4/9/15	109	5/10/15	56	6/6/15	546
4/24/15	490	5/29/15	179	6/15/15	11
4/24/15	491	5/29/15	180	6/15/15	12
7/12/15	309	8/7/15	443	9/4/15	916
7/12/15	310	8/7/15	444	9/4/15	917
7/12/15	311	8/7/15	445	9/23/15	60
7/29/15	94	8/17/15	127	9/23/15	61
7/29/15	95	8/17/15	128	9/23/15	63

- a. The videotapes were reviewed every two months online through a “WebGuard” portal. The online video reviewed had a clear image to show the empty wheel, the date and time, and the full wheel. The online video also showed the game number, time, and date which related to the game number.
- b. The winning numbers drawn per the online videos reviewed agreed to the winning numbers recorded on the transaction log. There was not any ball draws irregularities identified which were not previously reported to the Department.
- c. The Keno Operator has six hard drives that rotate every two months. The current two months replace last year’s two months. The hard drives are replaced in the following months: January, March, May, July, September and November.

**5. Compliance Requirement:** Verify the accuracy of monthly game summary information provided by the Lottery Operator, by reconciling the gross proceeds with prize payouts from the keno system's transaction log, to the monthly summary information.

**Findings:**

The gross proceeds and prize payouts from the monthly summary information provided by the Lottery Operator were compared to the totals recorded on the keno system transaction logs. There were differences throughout the year due to manually voiding tickets or manually paying tickets. We were given a log of any manual pays or voids that occurred during the year. The amounts from the keno system summary reconciled to the Lottery Operator's monthly report.

**6. Compliance Requirement:** Determine that the gross proceeds of the keno lottery, less prizes paid in cash, are deposited into a separate bank account of the Sponsor or Lottery Operator. Trace the deposits monthly per the daily cash summary and the transaction log to the keno operations bank account to determine that the proper amount has been deposited within a commercially reasonable time frame and report any discrepancies.

**Findings:**

The gross proceeds of the keno lottery less prizes paid in cash were deposited into a separate bank account of the Sponsor or Lottery Operator. The deposits, per the daily cash summary and the transaction log, were traced to the keno operations bank account. All deposits were made in a commercially reasonable time frame (within three days) for the main Keno Parlor in Fremont, Big Red Keno. However, not all deposits were made in a commercially reasonable time frame (within three days) for the satellite Keno Parlors. A total of two hundred and forty-one deposits were made in an unreasonable time frame. The list below indicates the satellite location and the number of late deposits that were made greater than three days:

- a) Dew Drop Inn – 84 late deposits
- b) Dugout – 2 late deposits
- c) Eagle's Order – 52 late deposits
- d) Franky's & Oly's – 16 late deposits
- e) L.A. Fire Proof Door Co. – 53 late deposits
- f) RD – 1 late deposit
- g) Thirty Bowl – 30 late deposits
- h) Tin Lizzy – 3 late deposits

**7. Compliance Requirement:** Examine any cash overage or shortage in excess of \$25 per keno writer per shift/day and report unexplained and unresolved discrepancies and irregularities.

**Findings:**

There were no exceptions to report.

**8. Compliance Requirement:** The computer-generated prize pay tables for all types of wagers must agree with the published prize pay tables. Verify that the Lottery Operator has a procedure to maintain a log of all updates and changes to the prize pay tables and that the active prize pay tables on the keno system agree with the published prize pay tables.

**Findings:**

The active prize pay tables on the keno system were examined on December 20, 2015, and agreed with the published prize pay tables. The Lottery Operator maintains a log of all updates and changes to the prize pay tables.

**9. Compliance Requirement:** Examine the financial security provided for prize payments to verify that the funds are guaranteed and in compliance with the regulations.

**Findings:**

The financial security provided for prize payouts was examined on November 6, 2015, and is in the form of an irrevocable letter of credit in the amount of \$50,000. The beneficiary of the letter of credit is the City of Fremont and the expiration date on the letter of credit is December 1, 2015. The value of the financial security is equal to the top prize offered.

**10. Compliance Requirement:** Ensure that all lottery records are maintained as prescribed in Schedule 59 - County/City Lottery Records approved by the Records Management Division of the Secretary of State's office and Regulation 35-622.

**Findings:**

Lottery records are maintained as prescribed in Schedule 59 - County/City Lottery Records. The electronic medium transaction logs are stored at the Lottery Operator's offices at 11248 John Galt Blvd, Omaha, NE. Outside tickets with pay tickets (net winnings of \$1,500 or more) are stored at the Lottery Operator's offices at 11248 John Galt Blvd, Omaha, NE or at Access at 3506 Keystone Drive, Omaha, NE. Void tickets are stored at the main game location at 2323 N Laverna in Fremont, NE.

**11. Compliance Requirement:** Sponsor must file a Nebraska County/City Lottery Report, Form 35K, for the annual period corresponding to the Sponsor's fiscal year. The report must be filed with the Charitable Gaming Division by December 31, 2015.

**Findings:**

The Nebraska County/City Lottery Annual Report, Form 35K, covering the period October 1, 2014, through September 30, 2015, is attached.

During the performance of the required procedures, no findings, other than the items listed above, were noted.

We were not engaged to, and did not, conduct an audit, the objective of which would be the expression of an opinion on management's assertions. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of management and the Division for the purpose listed in the first paragraph, and is not intended to be and should not be used by anyone other than those specified parties.

*Almquist, Maltzahn  
Dalloway & Lutz, P.C.*

Grand Island, Nebraska  
December 28, 2015



**INDEPENDENT ACCOUNTANTS' REPORT ON THE ANNUAL  
EXAMINATION**

City of Fremont Keno Lottery  
Fremont, Nebraska

To the Honorable Mayor and City Council  
City of Fremont, Nebraska

We have examined management's assertions, included in its representation letter dated December 28, 2015, that:

1. The Lottery Operator and the Sponsor are in compliance, for the year ended September 30, 2015, with applicable provisions of the Nebraska County and City Lottery Act and Regulations issued thereunder.
2. The Lottery Operator and the Sponsor are in compliance with the terms and conditions of the Lottery Operator contract for the year ended September 30, 2015.
3. The attached Nebraska County/City Lottery Report, Form 35K, of keno lottery activity for the year ended September 30, 2015, complies with the minimum requirements of Revenue Ruling 35-10-3.

Management is responsible for the City of Fremont Keno Lottery's compliance with the requirements outlined in those assertions. Our responsibility is to express an opinion on management's assertions about compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining, on a test basis, evidence supporting management's assertions and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion.

SHAREHOLDERS

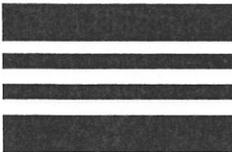
Robert D. Almquist  
Phillip D. Maltzahn  
Terry T. Galloway  
Marcy J. Luth  
Heidi A. Ashby  
Christine R. Shenk  
Michael E. Hoback  
Joseph P. Stump

In our opinion, management's assertions referred to above are fairly stated in all material respects based on Revenue Ruling 35-10-3 and the Nebraska County and City Lottery Act and Regulations.

This report is intended solely for the information and use of management and the Nebraska Department of Revenue, Charitable Gaming Division, and is not intended to be and should not be used by anyone other than these specified parties.

*Almquist, Maltzahn  
Galloway & Lutz, P.C.*

Grand Island, Nebraska  
December 28, 2015



# Nebraska County/City Lottery Annual Report

for the fiscal year or short reporting period

beginning

10/1/2014

and ending

9/30/2015

FORM

**35K**

Page 1

PLEASE DO NOT WRITE IN THIS SPACE

Name of County/City/Village (Sponsor)

City of Fremont

Nebraska Identification Number

35—0770191

Name of Lottery Operator

EHPV Lottery Services LLC

Lottery Operator's E-Mail Address

safecash@aol.com

Method of Accounting

Cash

Accrual

Other

## PART A — INCOME, EXPENSES/DISBURSEMENTS, PROFIT AND INTEREST

### Income:

1	Gross proceeds.....	\$	4,763,750	54
2	Prizes paid .....		3,498,382	60
3	Net proceeds (line 1 minus line 2).....		1,265,367	94
4	Overage or (Shortage).....			00
5	Adjusted net proceeds .....		1,265,367	94

### Expenses/Disbursements:

6	Lottery operator commissions.....	\$	666,925	07
7	State lottery taxes .....		95,275	00
8	License fees .....			00
9	Audit and legal fees.....		2,791	00
10	Other expenses/disbursements (attach itemized list).....			00
11	Total expenses/disbursements (total of lines 6 through 10) .....		764,991	07

### Net Profit:

12	Total available for distribution (line 5 minus line 11).....	\$	500,376	87
13	Total interest earned (total of line 3, page 2).....		1,479	52
14	Total available for community betterment (line 12 plus line 13).....		501,856	39

## PART B — MISCELLANEOUS INFORMATION

15	Amount owed to the sponsor at the end of the period .....	\$	24,440	41
16	Amount owed to the lottery operator at the end of the period .....	\$	29,052	48

Under penalties of law, I declare that as a governing official of the county/city/village of Fremont I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is complete, true and accurate.

This report will be/was made available to the residents of the county/city/village of Fremont on \_\_\_\_\_ Date

sign here

*Terry T. Galloway*  
Signature of Preparer  
Terry T. Galloway, CPA

12-28-15  
Date

(308) 381-1810  
Daytime Telephone Number

Print Name of Preparer  
tgalloway@gicpas.com

1203 West 2nd St, PO Box 1407 Grand Island, NE 68802  
Address City/State Zip Code

E-Mail Address

*Dale Shotkoski*  
Signature of Governing Official

City Administrator  
Title  
(402) 727-2630  
Daytime Telephone Number

Print Name of Governing Official  
dale.shotkoski@fremontne.gov

400 E Military  
Address  
Fremont, NE 68025  
City/State Zip Code

E-Mail Address

This report and statements are due within 90 days of the end of the reporting period.  
Mail to: NEBRASKA DEPARTMENT OF REVENUE, P.O. BOX 94855, LINCOLN, NE 68509-4855



**NEBRASKA SCHEDULE I — Bank Account Information**

Name of County/City/Village (Sponsor) as Shown on Form 35K  
City of Fremont

Nebraska Identification Number  
35—0770191

• Attach this page to Form 35K (page 1)

• Enter information from bank statements for each account maintained for revenues and disbursements from county/city lottery (keno)  
• Attach additional sheet(s) if necessary

Bank account name .....  
Bank account number (last four digits) .....

0073 CD NPAIT CD 9937

**ACCOUNT ACTIVITY FOR THE PERIOD COVERED BY THIS REPORT**

	KENO OPERATIONS BANK ACCOUNT	PRIZE RESERVE BANK ACCOUNT	PROGRESSIVE JACKPOT ACCOUNT	BIG WINS BANK ACCOUNT	COMMUNITY BETTERMENT ACCOUNT	OTHER BANK ACCOUNT
1 Balance at fiscal year or short period beginning date 10/1/2014 .....	\$ 115,607 80	0 00	\$ 250,000 00	\$ 345,924 93	\$ 131,262 48	\$ 0 00
2 Deposits.....	1,876,780 99	345,000 00		0 00	1,286,903 97	
3 Interest earned .....	0 00	756 48	669 71	7 28	46 05	
4 Subtotal (total of lines 1 through 3).....	\$ 1,992,388 79	345,756 48	\$ 250,669 71	\$ 345,932 21	\$ 1,418,212 50	\$ 0 00
5 Disbursements (checks and withdrawals) .....	1,866,099 63	100,696 07	434 09	345,000 00	1,305,683 76	
6 Balance at fiscal year or short period ending date 9/30/2015 (line 4 minus line 5) ...	\$ 126,289 16	\$ 245,060 41	\$ 250,235 62	\$ 932 21	\$ 112,528 74	\$ 0 00
7 Amount of lottery (keno) cash on hand or outstanding deposits as of the start of fiscal year or the short period starting 10/1/2014 (see instructions).....						\$ 8,506 52
8 Amount of lottery (keno) cash on hand or outstanding deposits as of the end of fiscal year or the short period ending 9/30/2015 (see instructions).....						\$ 7,894 56
9 Prizes paid by check and withdrawals for keno cash (i.e. fills) during the reporting period .....						\$ 589,307 13
10 Deposits into the keno operations account other than daily keno receipts (i.e. transfers from prize reserve, operator, community betterment or any other accounts, etc.) Attach itemized schedule .....						\$ 736 31
11 Other disbursements from the keno operations account (Attach itemized schedule).....						\$ 734 43
12 Total community betterment expenditures paid from the community betterment bank/fund .....						\$ 612,979 76

Use the space below to highlight these expenditures:

Page, Line	Amount Reported	Explanation
Page 2, Line 10	736.31	Operator Reimburse Bank Service Charges
Page 2, Line 11	734.43	Operator Bank Service Charges
Page 2, Line 12	575,000.00	Library & Park Capital & Property Tax Relief
	5.43	Waste Station Cleaning
	8,796.11	Furniture for library
	2,400.00	Waste Station
	26,778.22	Village of Inglewood
	<u>612,979.76</u>	

## STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: MARK VYHLIDAL, SUPERINTENDENT OF PUBLIC SERVICES

DATE: JANUARY 12, 2016

SUBJECT: 1 (ONE) NEW PICKUP TRUCK WITH UTILITY SERVICE BODY  
FOR CITY OF FREMONT STREET DEPARTMENT

---

Recommendation: Approve Resolution.

Background: The City of Fremont Street Department has a pickup truck with utility service body budgeted in 2015/2016 Capital Outlay. This truck will replace a 1990 truck. Truck will be purchased from Sid Dillon Inc. of Wahoo, NE. By using the State Contract, the City is able to use their purchasing pool of vendors. Bids not obtained due to use of State Contract number. The Street Department chooses to add an additional Tommy-Lift gate for this truck. Since Tommy-Lift gate is not an option under this State Contract, a minimum 3 bids will be obtained at a later date. Overall amount (including optional Tommy-Lift gate) will still be below estimated total amount budgeted.

FISCAL IMPACT: \$38,772.00. The Street Department had budgeted \$45,000.00 for the fiscal year for the truck purchased.



# STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau  
1526 K Street, Suite 130  
Lincoln, Nebraska 68508

Telephone: (402) 471-6500  
Fax: (402) 471-2089

**CONTRACT NUMBER**  
**14337 OC**

**Secondary Award**  
**CNG Award**

<b>PAGE</b> 1 of 6	<b>ORDER DATE</b> 10/14/15
<b>BUSINESS UNIT</b> 9000	<b>BUYER</b> DIANNA GILLILAND (AS)
<b>VENDOR NUMBER:</b> 3758834	
<b>VENDOR ADDRESS:</b> SID DILLON WAHOO INC DBA SID DILLON CHEVROLET BUICK 257 W A ST WAHOO NE 68066-2070	

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

**OCTOBER 14, 2015 THROUGH JULY 31, 2016**

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5082 OF

Contract to supply and deliver 2016 or Current Production Year, 3/4 TON EXTENDED CAB 4X4 4 DOOR TRUCK, as per the attached specifications, for the contract period October 14, 2015 through July 31, 2016.

See attached Terms and Conditions page for approximate units to be purchased. The Unit Price is equal to the Base Price for items before the Option Bid List.

Make/Model: Chevrolet Silverado  
Series, Code, Trim Level: 2500HD, GK25753, LT

**LINE GUIDE FOR THIS CONTRACT:**

- Line 1: Gas Engine (Delivery ARO 40 - 120 days)
- Line 2: CNG Engine (Delivery ARO 40 - 240 days)
- Line 3: Alternate Diesel Engine with block heater add to line 1
- Lines 4 - 28: Options
- Lines 29 - 42: Options (Law Enforcement Only)

**IMPORTANT NOTE:** Purchase Orders must have an Exterior Paint Color selected from the contract. The paint color line on the purchase order must have the Exterior Paint Color (name and code) and the interior color (name and code) listed in the line attachment.

Lines 9 - 12: Paint

Paint and interior colors with color codes are listed on a chart after the specifications.

The State reserves the right to extend the period of this contract beyond the termination date when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Ron Fullerton  
Phone: (402) 540-7578  
Fax: not available

*Dianna Gilliland* 10-16-15  
BUYER  
*Mary Beth*  
MATERIAL ADMINISTRATOR  
10/15/15

# STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau  
1526 K Street, Suite 130  
Lincoln, Nebraska 68508

Telephone: (402) 471-6500  
Fax: (402) 471-2089

**CONTRACT NUMBER**  
**14337 OC**

PAGE 2 of 6	ORDER DATE 10/14/15
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 3758834	

E-Mail: ron.fullerton@siddillon.com

rab 10/14/2015

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	3/4 TON EXTENDED CAB CHEVROLET SILVERADO 2500HD  2016 or Current Production Year 3/4 Ton Extended Cab 4x4 4 Door Truck  GVWR: 9500 Series, Code, Trim Level: 2500HD, CK25753, LT Engine: 6.0L Transmission No. /Gear Ratio No.: MYD, 4.10  The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.	20.0000	EA	30,963.0000
2	CNG 3/4 TON EXTENDED CAB CHEVROLET SILVERADO 2500HD  2016 or Current Production Year 3/4 Ton Extended Cab 4x4 4 Door Truck  GVWR: 9500 Series, Code, Trim Level: 2500HD, CK25753, LT Engine: 6.0L Transmission No. /Gear Ratio No.: MYD, 4.10 Delivery could be 40 - 240 days ARO; to allow for upfitting/conversion.  The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.	20.0000	EA	39,673.0000
3	ALTERNATE DIESEL ENGINE WITH BLOCK HEATER FACTORY OR DEALER INSTALLED MANUFACTURER: CHEVROLET MODEL: DURAMAX ENGINE SIZE: 6.6L ADD TO LINE 1	20.0000	EA	8,395.0000
4	FOG LIGHTS	20.0000	EA	199.0000
5	40-20-40 OR 60-40 BENCH SEAT WITH DRIVER 6 WAY POWER CONTROLLED SEAT IF AVAILABLE FROM MANUFACTURER	20.0000	EA	360.0000
6	BUCKET TYPE SEATS CLOTH WITH VINYL TRIM	20.0000	EA	1,140.0000

  
BUYER INITIALS

# STATE OF NEBRASKA CONTRACT AWARD

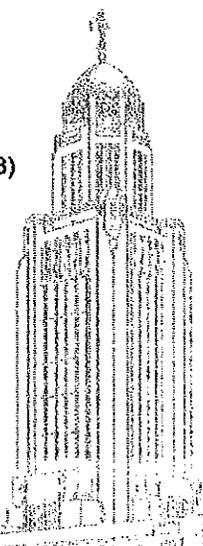
State Purchasing Bureau  
1526 K Street, Suite 130  
Lincoln, Nebraska 68508

Telephone: (402) 471-6500  
Fax: (402) 471-2089

**CONTRACT NUMBER**  
**14337 OC**

PAGE 3 of 6	ORDER DATE 10/14/15
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 3758834	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
7	RIGHT AND LEFT TELESCOPIC MIRRORS MINIMUM 6" X 8"	20.0000	EA	310.0000
8	CARGO LIGHT	20.0000	EA	95.0000
9	STANDARD PAINT	20.0000	EA	0.0000
10	FOR DEPARTMENT OF ROADS USE YELLOW COLOR OF CHEVROLET/GMC #WA-253A CODE (9W3)	20.0000	EA	0.0000
11	EXTRA COST PAINT	20.0000	EA	495.0000
12	SEO EXTRA COST PAINT	20.0000	EA	300.0000
13	TWO WHEEL DRIVE MODEL TO INCLUDE ALL SEASONT TIRES (DEDUCT)	20.0000	EA	-1,012.0000
14	HD RUBBERIZED SPRAY IN BED LINER (LINEX, RHINO OR EQUIVALENT) MANUFACTURER: LINEX OR SIMILAR	20.0000	EA	475.0000
15	LONG PICKUP BOX LENGTH BOX SIZE: 97.76" LENGTH, WIDTH, 51.02" WIDTH BETWEEN WHEEL WELLS. WHEELBASE: 158.1" FOR WIDTH DIMENSIONS; CONTACT VENDOR FOR DETAILS; NOT AVAILABLE AT TIME OF AWARD.	20.0000	EA	375.0000
16	BOSS SNOW PLOW ATTACHMENT OF PICKUP MANUFACTURER'S (WESTERN, BOSS, AND MEYER BRANDS WITH POWER ANGLING, 8-FOOT BOLT ON BLADE, PLOW HEAD AND TURN LIGHTS, SNOW DEFLECTOR, BLADE MARKERS) TO INCLUDE SNOW PLOW PREP PACKAGE.	20.0000	EA	5,851.0000
17	HINIKER SNOW PLOW ATTACHMENT OF PICKUP MANUFACTURER'S (WESTERN, BOSS, AND MEYER BRANDS WITH POWER ANGLING, 8-FOOT BOLT ON BLADE, PLOW HEAD AND TURN LIGHTS, SNOW DEFLECTOR, BLADE MARKERS) TO INCLUDE SNOW PLOW PREP PACKAGE.	20.0000	EA	5,970.0000
18	SNOW PLOW PACKAGE MINUS SNOW PLOW BLADE MANUFACTURER AND DETAILS: 220 AMP ALTERNATOR SKID PLATES, HD FRONT SPRINGS.	20.0000	EA	595.0000
19	SLIDING REAR-VISION WINDOW	20.0000	EA	695.0000



*AGY*  
BUYER INITIALS

# STATE OF NEBRASKA CONTRACT AWARD

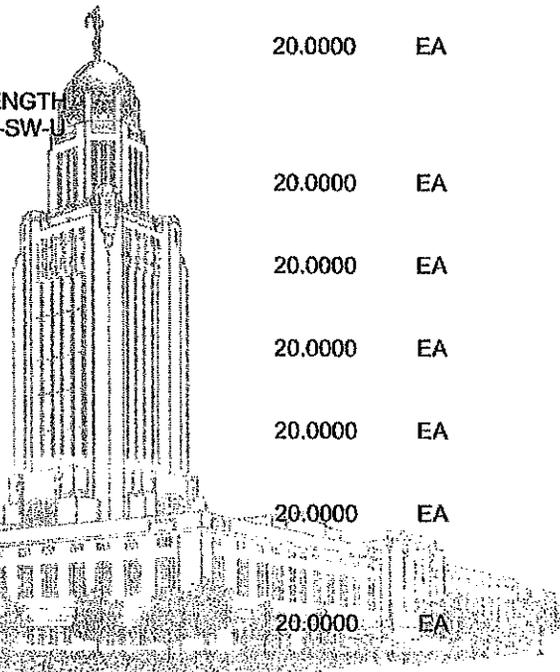
State Purchasing Bureau  
1526 K Street, Suite 130  
Lincoln, Nebraska 68508

Telephone: (402) 471-6500  
Fax: (402) 471-2089

**CONTRACT NUMBER**  
**14337 OC**

PAGE 4 of 6	ORDER DATE 10/14/15
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 3758834	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
20	KNAPHEIDE CHASSIS WITH 8 FT UTILITY BODY FOR SINGLE WHEEL TO INCLUDE COST FOR 8 FT. PICKUP LENGTH. MAKE AND MODEL: KNAPHEIDE 696J	20.0000	EA	6,675.0000
21	WARNER CHASSIS WITH 8 FT UTILITY BODY FOR SINGLE WHEEL TO INCLUDE COST FOR 8 FT. PICKUP LENGTH. MAKE AND MODEL: WARNER WS2-98-M-SW-U	20.0000	EA	6,675.0000
22	COLOR OF UTILITY BODY TO MATCH MANUFACTURER COLOR	20.0000	EA	1,100.0000
23	NO LID ON UTILITY BODY (DEDUCT)	20.0000	EA	-600.0000
24	REARVIEW CAMERA DEALER OR FACTORY INSTALLED	20.0000	EA	1,130.0000
25	DUAL ALTERNATORS, DEALER OR FACTORY INSTALLED, DIESEL ONLY	20.0000	EA	380.0000
26	PROTECTIVE VINYL SIDE MOLDINGS DEALER INSTALLED IF NOT STANDARD EQUIPMENT	20.0000	EA	350.0000
27	SERVICE REPAIR MANUAL EQUIPMENT AND ENGINE PAPER COPY	20.0000	EA	395.0000
28	DROP SHIPMENT CHARGES OUTSIDE THE LINCOLN AREA ADDITIONAL COSTS OF CHARGES FOR VEHICLE DROP SHIPMENT OUTSIDE THE LINCOLN AREA. DROP SHIPMENT CHARGES WOULD BE FOR VEHICLES BOUGHT BY POLITICAL ENTITIES AND OTHER DIVISIONS OF GOVERNMENT. \$400.00 MAXIMUM CHARGE.	20.0000	MI	2.0000
29	FACTORY OR DEALER DISCONNECT OF DAYLIGHT RUNNING LIGHTS IF FACTORY EQUIPPED (LAW ENFORCEMENT ONLY)	20.0000	EA	290.0000
30	DISCONNECT OF FACTORY DOME LIGHT OR COURTESY LAMPS (LAW ENFORCEMENT ONLY)	20.0000	EA	190.0000



*DGM*  
BUYER INITIALS

# STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau  
1626 K Street, Suite 130  
Lincoln, Nebraska 68508

Telephone: (402) 471-6500  
Fax: (402) 471-2089

**CONTRACT NUMBER**  
**14337 OC**

PAGE 5 of 6	ORDER DATE 10/14/15
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 3758834	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
31	<p>DOME LIGHT OR COURTESY LAMP TO BE CENTERED NOT MORE THAN APPROXIMATELY 4" TO 8" FROM THE TOP OF THE WINDSHIELD TO LIGHT THE DRIVERS AREA. CONTROLLED BY ROTATING HEADLAMP SWITCH TO MAXIMUM POSITION OR BY A SEPARATE SWITCH. THIS MAY REQUIRE ADDING AN ADDITIONAL LIGHT. DEALER INSTALLATION IS ACCEPTABLE IF NOT AVAILABLE FROM THE FACTORY. (LAW ENFORCEMENT ONLY)</p>	20.0000	EA	170.0000
32	<p>AUXILARY BATTERY (LARGEST AVAILABLE BATTERY) (DUAL PURPOSE AGM BATTERY) WITH DUAL BATTERY SEPARATOR FOR ACCESSORY EQUIPMENT. INSTALLATION ALSO TO INCLUDE BATTERY TRAY AND BRACKET, HEAVY DUTY FUSE, 1 GAUGE OR LARGER CABLE. (LAW ENFORCEMENT ONLY) CCA: 750</p>	20.0000	EA	885.0000
33	<p>ALTERNATOR WITH HIGHEST OUTPUT AVAILABLE AMPS: 220 (LAW ENFORCEMENT ONLY)</p>	20.0000	EA	595.0000
34	<p>REVERSE SENSING ALARM SYSTEM DEALER INSTALLATION IS ACCEPTABLE IF NOT AVAILABLE FROM THE MANUFACTURER (LAW ENFORCEMENT ONLY)</p>	20.0000	EA	360.0000
35	<p>ALTERNATING HEADLIGHT FLASHER WIG-WAG MODULE WITH FLASHER OVERRIDE FOR OPTIONAL OVERRIDE AT NIGHT INSTALLED WITH ACTIVATION LEAD TAGGED AS SUCH AND TERMINATING IN OR NEAR THE PASSENGER COMPARTMENT. (LAW ENFORCEMENT ONLY)</p>	20.0000	EA	199.0000
36	<p>VERTICAL MOUNTED TWO (2) CLEAR/WHITE LED MODULES MOUNTED AT A 45 DEGREE ANGLE TO FRONT OF VEHICLE ON PUSH BUMPER. BLACK BEZEL WITH CLEAR LENSES. SHOCK AND WATER RESISTANT. LEADS TAGGED AS SUCH THAT TERMINATE IN CENTER CONSOLE AREA. LED'S MEET SAE J845, CLASS 1 SPECIFICATIONS. MINIMUM OF THREE (3) LED IN EACH MODULE. (LAW ENFORCEMENT ONLY)</p>	20.0000	EA	274.0000
37	<p>TWO (2) CLEAR/WHITE LED MODULES MOUNTED ON EITHER SIDE OF REAR LICENSE PLATE ON A LICENSE PLATE BRACKET FOR TWO (2) LIGHT HEADS. BLACK BEZEL WITH CLEAR LENSES. SHOCK AND WATER RESISTANT. LEADS TAGGED AS SUCH THAT TERMINATE IN CENTER CONSOLE AREA. LED'S MEET SAE J845, CLASS 1 SPECIFICATIONS.</p>	20.0000	EA	294.0000

  
BUYER INITIALS

# STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau  
1526 K Street, Suite 130  
Lincoln, Nebraska 68508

Telephone: (402) 471-6500  
Fax: (402) 471-2089

**CONTRACT NUMBER**  
**14337 OC**

PAGE 6 of 6	ORDER DATE 10/14/15
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 3758834	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	MINIMUM OF THREE (3) LED IN EACH MODULE. (LAW ENFORCEMENT ONLY)			
38	100 WATT SIREN SPEAKER INSTALLED BEHIND FRONT GRILL WITH VEHICLE SPECIFIC MOUNTING BRACKET. LEADS TAGGED AS SUCH THAT TERMINATE IN OR NEAR THE PASSENGER COMPARTMENT. (LAW ENFORCEMENT ONLY)	20.0000	EA	364.0000
39	SETINA PB 400 PUSH BUMPER WITH INSTALLATION ON FRONT OF VEHICLE. (LAW ENFORCEMENT ONLY)	20.0000	EA	694.0000
40	BLUETOOTH HANDS FREE WIRELESS NETWORK TO MAKE AND RECEIVE PHONE CALLS ENABLED BY A PUSH BUTTON OR BY VOICE COMMAND. (LAW ENFORCEMENT ONLY)	20.0000	EA	345.0000
41	ROOF MOUNTED ANTENNA LOCATION TO BE DETERMINED BY BUYER TO DEALER/OUTFITTER. LOCATED TEN (10) INCHES FORWARD FROM THE REAR OF CAB BY TWELVE (12) INCHES LEFT FROM ROOF CENTER LINE. NMO MOUNT WITH RG48 CABLE RAN INTO REAR SEATING AREA. (LAW ENFORCEMENT ONLY)	20.0000	EA	170.0000
42	ROOF MOUNTED BLUE TREE ANTENNA LOCATION TO BE DETERMINED BY BUYER TO DEALER/OUTFITTER. CENTERED ON ROOF TEN (10) INCHES FORWARD FROM THE REAR OF CAB. CABLES RAN INTO CENTER CONSOLE AREA. MAKE: ANTENNAPLUS. MODEL: AP85/18GPS-QS22. TRI-MODE CELLULAR/PCS/GPS BLACK ANTENNA. 824-896 MHz, 1885-1900 MHz, 1575 MHz. CONNECTORS SMA ON CELL/PCS & SMA ON GPS. FOAM PAD & THREADED BOLT. WEB SITE WWW.ANTENNAPLUS.COM (LAW ENFORCEMENT ONLY)	20.0000	EA	325.0000



BUYER INITIALS

R4350PNE3C000 HNISC0001 2016/09/01

**Resolution No.**

**A Resolution of the City Council of the City of Fremont, Nebraska, to accept State of Nebraska Contract #14337 OC bid for 1 (one) new ¾ ton 4-wheel drive truck with utility service body for Fremont Street Department.**

NOW THEREFORE BE IT RESOLVED: That the State of Nebraska purchasing Contract #14337 OC in the amount of \$ 38,772.00 to be accepted as the best bid from Sid Dillon Incorporated; and the Mayor and City Council be and are authorized to enter into contract with said firm for 1 (one) new ¾ ton 4-wheel drive truck with utility service body.

PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

\_\_\_\_\_  
SCOTT GETZSCHMAN, MAYOR

ATTEST:

\_\_\_\_\_  
Tyler Ficken, City Clerk

## STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: TYLER FICKEN, CITY CLERK

DATE: January 6, 2016

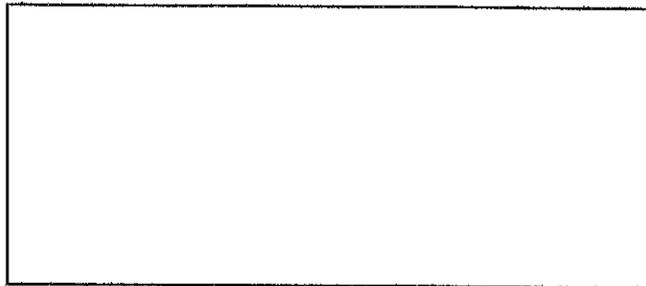
SUBJECT: CONSUME ALCOHOL

Recommendation: Move to approve Resolution

Background: Per State Statute and City Code consumption of alcohol on public property must be approved by the local government.

APPLICATION FOR SPECIAL DESIGNATED LICENSE

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



DO YOU NEED POSTERS? YES  NO

RETAIL LICENSE HOLDERS

NON PROFIT APPLICANTS

Non Profit Status (check one that best applies)

Municipal  Political  Fine Arts  Fraternal  Religious  Charitable  Public Service

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer  Wine  Distilled Spirits

2. Liquor license number and class (i.e. C-55441)  
(If you're a nonprofit organization leave blank) DK-74918

3. Licensee name (last, first,), corporate name or limited liability company (LLC) name  
(As it reads on your liquor license)

NAME: RISE'S DRIVE-IN LIQUOR, INC.

ADDRESS: 1900 E. MILITARY # 284

CITY FREMONT, NE ZIP 68025

4. Location where event will be held; name, address, city, county, zip code

BUILDING NAME CHRISTENSEN FIELD FRIENDSHIP CENTER

ADDRESS: 1730 W-16<sup>TH</sup> CITY FREMONT

ZIP 68025 COUNTY and COUNTY # DOUGLAS #5

a. Is this location within the city/village limits? YES  NO

b. Is this location within the 150' of church, school, hospital or home for aged/indigent or for veterans and/or wives? YES  NO

c. Is this location within 300' of any university or college campus? YES  NO

5. Date(s) and Time(s) of event (no more than six (6) consecutive days on one application)

Date <u>FEB 26, 2016</u>	Date	Date	Date	Date	Date
Hours From <u>1:00 PM</u>	Hours From	Hours From	Hours From	Hours From	Hours From
To <u>1:00 AM</u>	To	To	To	To	To

a. Alternate date: \_\_\_\_\_

b. Alternate location: \_\_\_\_\_  
(Alternate date or location must be specified in local approval)

6. Indicate type of activity to be carried on during event:

Dance  Reception  Fund Raiser  Beer Garden  Sampling/Tasting

Other \_\_\_\_\_

7. Description of area to be licensed

Inside building, dimensions of area to be covered IN FEET 100 x 125  
(not square feet or acres)

\*Outdoor area dimensions of area to be covered IN FEET \_\_\_\_\_ x \_\_\_\_\_

\*SKETCH OF OUTDOOR AREA (or attach copy of sketch) (sample sketch)

If outdoor area, how will premises be enclosed?

\_\_\_ Fence; \_\_\_ snow fence  chain link  cattle panel  
\_\_\_ other \_\_\_\_\_

\_\_\_ Tent

8. How many attendees do you expect at event? 150

9. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

SECURITY & WRIST BANDS

10. Will premises to be covered by license comply with all Nebraska sanitation laws? YES  NO

a. Are there separate toilets for both men and women? YES  NO

11. Retailer: Will you be purchasing your alcohol from a wholesaler? YES  NO   
Non-Profit: Where will you be purchasing your alcohol?

Wholesaler  Retailer  Both  BYO   
(includes wineries)

12. Will there be any games of chance operating during the event? YES  NO

If so, describe activity \_\_\_\_\_

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law: There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

13. Any other information or requests for exemptions: \_\_\_\_\_

14. Name and telephone number/cell phone number of immediate supervisor. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. PLEASE PRINT LEGIBLY

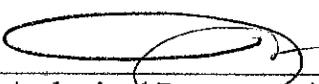
Print name of Event Supervisor JEFF RISE

Signature of Event Supervisor 

Event Supervisor phone: Before 402-721-7778 During 402-719-9689  
Email address \_\_\_\_\_

Consent of Authorized Representative/Applicant

15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

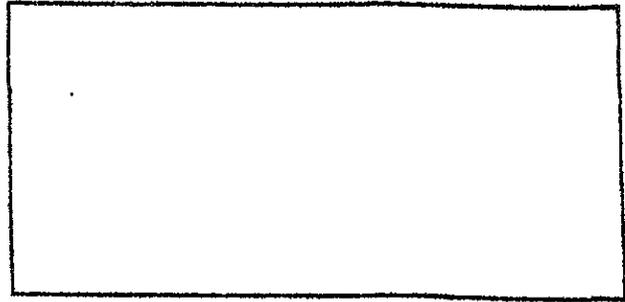
sign here  \_\_\_\_\_  
Authorized Representative/Applicant Title Date  
JEFF RISE PRESIDENT 1-6-16  
Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

**APPLICATION FOR SPECIAL DESIGNATED LICENSE**

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



RETAIL LICENSE HOLDERS

DO YOU NEED POSTERS? YES  NO

NON PROFIT APPLICANTS

Non Profit Status (check one that best applies)

Municipal  Political  Fine Arts  Fraternal  Religious  Charitable  Public Service

**COMPLETE ALL QUESTIONS**

1. Type of alcohol to be served and/or consumed: Beer  Wine  Distilled Spirits

2. Liquor license number and class (i.e. C-55441)  
(If you're a nonprofit organization leave blank)

CK43172

3. Licensee name (last, first,), corporate name or limited liability company (LLC) name  
(As it reads on your liquor license)

NAME: Desauce Development woodenWindmill (Inspro)

ADDRESS: 1155 S. Broad

CITY: Fremont

ZIP: 68025

4. Location where event will be held; name, address, city, county, zip code

BUILDING NAME: Christensen Meeting Room

ADDRESS: 1710 W. 16th

CITY: Fremont

ZIP: 68025

COUNTY and COUNTY#: # S Dodge

a. Is this location within the city/village limits?

YES  NO

b. Is this location within the 150' of church, school, hospital or home for aged/indigent or for veterans and/or wives?

YES  NO

c. Is this location within 300' of any university or college campus?

YES  NO

5. Date(s) and Time(s) of event (no more than six (6) consecutive days on one application)

Date <u>Jan 29<sup>th</sup> 2016</u>	Date	Date	Date	Date	Date
Hours From <u>8:00</u> Am	Hours From	Hours From	Hours From	Hours From	Hours From
To <u>1:00</u> AM	To	To	To	To	To

a. Alternate date: \_\_\_\_\_

b. Alternate location: \_\_\_\_\_  
(Alternate date or location must be specified in local approval)

6. Indicate type of activity to be carried on during event:

- Dance   
  Reception   
  Fund Raiser   
  Beer Garden   
  Sampling/Tasting  
 Other \_\_\_\_\_

7. Description of area to be licensed  
 Inside building, dimensions of area to be covered IN FEET 60' x 30'  
(not square feet or acres)

\*Outdoor area dimensions of area to be covered IN FEET \_\_\_\_\_ x \_\_\_\_\_

\*SKETCH OF OUTDOOR AREA (or attach copy of sketch)

If outdoor area, how will premises be enclosed?

- Fence; snow fence  chain link  cattle panel  other \_\_\_\_\_  
 Tent

8. How many attendees do you expect at event? 100

9. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

\_\_\_\_\_

\_\_\_\_\_

10. Will premises to be covered by license comply with all Nebraska sanitation laws? YES  NO

a. Are there separate toilets for both men and women? YES  NO

11. Retailer: Will you be purchasing your alcohol from a wholesaler? YES  NO   
Non-Profit: Where will you be purchasing your alcohol?

Wholesaler  Retailer  Both  BYO   
(includes wineries)

12. Will there be any games of chance operating during the event? YES  NO

If so, describe activity \_\_\_\_\_

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law. There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

13. Any other information or requests for exemptions: \_\_\_\_\_

14. Name and telephone number/cell phone number of immediate supervisor. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. **PLEASE PRINT LEGIBLY**

Print name of Event Supervisor Tia Mentzer

Signature of Event Supervisor Tia Mentzer

Phone of Event Supervisor: Before 402-719-4248 During same

Consent of Authorized Representative/Applicant

15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign here

Tia Mentzer  
Authorized Representative/Applicant

Catering Manager 1-4-16  
Title Date

Tia Mentzer  
Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FREMONT, NEBRASKA, APPROVING CONSUMPTION OF ALCOHOLIC BEVERAGES ON CITY PROPERTY AS FOLLOWS: CHRISTENSEN FIELD (11/29/2016 and 2/26/16)

<u>Requestor:</u>	<u>Date:</u>	<u>Purpose:</u>	<u>City Property</u>
Rise's Drive-In-Liquor, Inc.	February 26, 2016	Reception	Christensen Field
DeSauce Dev./ Wooden Wind	January 29, 2016	Reception	Christensen Field

PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015

\_\_\_\_\_  
Scott Getzschman, Mayor

ATTEST:

\_\_\_\_\_  
Tyler Ficken, City Clerk

## STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Paul A. Payne, City Attorney

DATE: January 7, 2016

SUBJECT: Acknowledge the receipt of tort claim filed by Tori Devore

---

RECOMMENDATION: A approve acknowledgement of the Tort Claim filed by Tori Devore

---

BACKGROUND; The City of Fremont has received a Notice of Tort Claim on behalf of Colby Swanson alleging certain claims in connection with an alleged slip and fall on ice at the parking garage across from the Courthouse, Fremont, Nebraska, which occurred on December 24, 2013.

Without getting into issues concerning the City's and other parties' liability, and whether the claim of Tori Devore is fair and reasonable, we are simply providing a copy of this claim to you in compliance with the Nebraska Political Subdivision Tort Claims Act.

For a person to assert a tort claim against the City of Fremont, a written notice of the claim must be filed with the City clerk, Secretary or other official responsible for keeping official records. The claim must be filed within one year of the accrual of the claim, and the Council has six months to act on the claim. No suit can be filed until after the Council acts on the claim, or the six months has run.

Historically, the City of Fremont has simply let the six months run. Not all claims result in a suit being filed, so it makes good sense to not act affirmatively in many instances. In any event, if you wish to look further into this claim, please contact the City Administrator's office or the City Attorney and we will provide you with the information which we have in connection with the claim. Our recommendation is to continue to take no affirmative action on tort claims. It must be emphasized that by providing copies of alleged claims to you, we are not making an admission or representation that a claim has been properly filed in any respect. We also recommend that no comments concerning a particular claim be made during Council meetings, unless you decide to bring the matter on for formal consideration. Even then, we ask the comments be carefully considered so that the legal rights of all parties are preserved.

This is not an item for council action other than to simply acknowledge that the claim has been received

Fiscal Impact: unknown

# TORT CLAIM SUBMISSION FORM

In accordance with the Tort Claims Act, it is the responsibility of a citizen reporting a personal injury or property damage claim to file a written claim with the Clerk of the City of Fremont, Nebraska. Such claim shall include what happened, when and where the incident occurred. All claims must be in writing and signed by the claimant(s). The form below may be used for this submission. Claims shall also include any medical bills for personal injury, written estimates for repair of property damage, photographs, witness contact information along with any other documentation applicable to the claim. Citizens should deliver their claims and supporting documentation to the City Clerk's Office.

City Clerk  
City of Fremont  
400 East Military Avenue  
Fremont NE 68025-5141  
(42) 727-2633

Please complete the following:

Claimant Name: TERI DEVORE Phone Number: [REDACTED]

Claimant Address: [REDACTED] - FREMONT NE 68025

Date of Loss: 12-24-15

Location of Loss: top of parking garage

Description of Loss (use another sheet of paper if necessary):  
Parked my truck on top of parking garage. Walking into work thinking it could be slick - all of a sudden I was flat on my back. Couldn't just sit up - I landed on my tail bone. So rolled to my side to get up. Hurt my tail bone & my right thumb, and joint where it connects to my hand. Finished walking into work Dodge County Treasurer Office & reported it to Deputy Treasurer - Judi Mason. Monday reported it to County Treasurer - Cathy Hill who told me to report it to the City.

Witness Name: \_\_\_\_\_ Witness Phone: \_\_\_\_\_

Attachments: \_\_\_\_\_ Photo(s): \_\_\_\_\_ Estimates: \_\_\_\_\_ Medical Bill(s): \_\_\_\_\_

Other: \_\_\_\_\_ (Check all that apply)

Teri Devore  
Signature of Claimant

1-3-16  
Date

Teri Devore  
Printed Name of Claimant

RECEIVED  
JAN 03 2016  
TF

City Department Involved: \_\_\_\_\_

BY: \_\_\_\_\_

## STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL  
FROM: Shelly Holzerland, Director of Communications  
DATE: January 6, 2016  
SUBJECT: Vote for representative to the Governing Board for NRIN

Recommendation: Vote for a representative to the NRIN Governing Board.

### Background:

NRIN is a locally-operated, regional and statewide wireless data communication system that connects Public Safety Answering Points, Emergency Operating Centers and local governments, allowing real time, on-demand data communication to help mitigate emergencies and promote public safety. NRIN was built using federal homeland security funding.

In August 2015, Fremont entered in to an Interlocal Agreement that will create a Governing Board that can develop policies and procedures for the operation of NRIN and develop a financial plan for the sustainability of NRIN .

Nominations have been received and at this time the Fremont City Council is asked to vote for a representative to the NRIN Governing Board.

For City Clerk use:

\_\_\_\_\_ 1<sup>st</sup>  
\_\_\_\_\_ 2<sup>nd</sup>  
\_\_\_\_\_ ayes \_\_\_\_\_ nays

10A1

**INTERLOCAL AGREEMENT FOR  
COOPERATIVE DEVELOPMENT AND USE OF THE  
NEBRASKA REGIONAL INTEROPERABILITY NETWORK**

1. Parties. The parties to this Agreement are Nebraska Public Agencies that are signatories hereto.
2. Recitals. This Agreement is based upon certain understandings and furtherance of certain purposes, as follows:
  - 2.1 The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.
  - 2.2 The equipment for the Nebraska Regional Interoperability Network (NRIN), comprised of microwave and other methods of data communications, has been procured and installed to connect the parties.
  - 2.3 NRIN will benefit the parties by allowing information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.
  - 2.4 NRIN will allow multi-jurisdictional, multi-disciplinary interoperability to ensure a competent level of local, regional, and statewide prevention, communication, cooperation, and coordination for an all-hazards incident necessary to execute a wide range of incident management operations.
  - 2.5 The parties agree that an NRIN Governing Board is necessary to effectively and efficiently operate NRIN.
3. Definitions.
  - 3.1 Act means the Interlocal Cooperation Act, Neb.Rev.Stat. §§13-801 et. seq and all amendments thereto.
  - 3.2 Agreement means this Agreement creating the Nebraska Regional Interoperability Network
  - 3.3 Board means the NRIN Governing Board
  - 3.4 Director means a person serving on the NRIN Governing Board
  - 3.5 Member means a Public Agency that is a party to this Agreement
  - 3.6 NRIN means the Nebraska Regional Interoperability Network which provides data connectivity for public safety voice and data interoperability.
4. Creation. The undersigned Public Agency hereby joins with other signatory Public Agencies to create the NRIN with all the rights, powers, and privileges allowed under the Act.
5. Purposes. The purpose of this Agreement is to establish NRIN and an NRIN Governing Board (Board) to govern, manage, and coordinate NRIN to support public safety communications in Nebraska.

6. Duties. The Board shall establish policies to ensure quality of service standards, priority of service, data replication and backup, security standards, equipment and replacement standards, maintenance standards, allocation of bandwidths, monitoring and testing standards, and other operational areas necessary for the effective and efficient operation of NRIN. The Board may enter into contracts for monitoring, management, and maintenance of NRIN; expertise to advise the Board in fulfilling its duties; leases for towers that support NRIN equipment; NRIN usage by non-members; administrative functions to support the Board in fulfilling its duties; and other functions for the effective and efficient operation of NRIN. At least quarterly, the Board shall review NRIN use including traffic flow, usage patterns, and outages and make policy changes to improve NRIN functioning. The Board may establish bylaws, subcommittees and working groups necessary to fulfill its duties.
7. Property Ownership. The Board, through documented resolution, will determine ownership of any personal or real property acquired for purposes of furthering the goals and objectives of the Agreement. The Public Agency owning the property will be responsible for ensuring the property is either insured against damage or theft, or that the Public Agency is financially responsible for the property if it is damaged or stolen.
8. Financial Plan. The Board shall develop a financial plan identifying resources for sustainment of NRIN. Prior to the first day of the fiscal year, the Board shall project expenses to effectively operate NRIN, project other revenue sources, and assess costs of the Members.
9. Election of Board. The Board shall consist of 16 elected Directors, two Directors representing each of the eight Planning Exercise and Training Regions established by the Nebraska Emergency Management Agency as follows:
  - 9.1 An initial Development Committee shall be appointed as a working group of the Nebraska Public Safety Communications Committee formed under Executive Order No. 12-01, 2012. The purpose of the Development Committee is to recommend to the Members, candidates for election to the Board. The Development Committee shall also develop procedures for voting and filling vacancies. Once the Board is elected, the Development Committee shall be a committee of the Board.
  - 9.2 Each Member shall have one vote and will vote only for candidates who represent the region containing the public agency.
  - 9.3 Directors shall be elected for a three year term of office. Directors may be re-elected for any number of terms. Directors shall serve staggered terms to promote stability and continuity.
10. Withdrawal. A Public Agency may withdraw from participation as a Member to the Agreement by written notice of termination evidenced by legally adopted resolution of the Member's governing body. All personal and real property acquired under the Agreement and owned by the withdrawing Public Agency shall be transferred to NRIN upon the effective date of withdrawal.
11. Term. This Agreement shall become effective upon passage of the attached Resolution for each Public Agency and extend through December 31, 2025.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the dates set forth in the attached Resolution.

COPY

**RESOLUTION**

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Polk County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the Polk County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period 8-5-15 through 8-4-16, and
3. The <sup>Vice</sup>Chairman of the Polk County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

**PASSED AND APPROVED** this 4th day of August, 2015

Attest:



Polk County Board

*[Handwritten signature]*

County/City Clerk

By: *[Handwritten signature: Michael L. Simonian]*

Vice Chairman/Presiding Officer

**RESOLUTION**

2015-16

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Harlan County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the Harlan County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period August 4<sup>th</sup> through \_\_\_\_\_, and
3. The Chairman of the Harlan County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED this 4<sup>th</sup> day of August, 2015

Attest:



Harlan County Board

Janet Kueg

County/City Clerk

By: Douglas E. Howard

Chairman/Presiding Officer

#1764

**RESOLUTION**

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Thayer County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the Thayer County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period Aug 5, 2015 through Dec 31, 2025, and
3. The Chairman of the Thayer Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED this 5<sup>th</sup> day of August, 2015

Attest:

Thayer County Board

Maria E. Rauer

County/City Clerk

By: [Signature]  
Chairman/Presiding Officer

Approved as to form  
and content

[Signature]  
Thayer County Attorney

**RESOLUTION: 76-2015-13**

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Dundy County Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

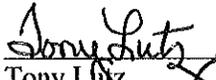
THEREFORE BE IT RESOLVED, that the Dundy County Board of Commissioners hereby:

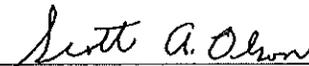
1. Approves the document entitled "Agreement" which this Resolution is attached hereto and incorporated herein, and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period 8/17/2015 through 12/31/2025, and
3. The Chairman of the Dundy County Board of Commissioners is hereby authorized to execute the Agreement on behalf of this Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED this 17<sup>th</sup> day of August, 2015

Attest:

 Dundy County Board of Commissioners

  
\_\_\_\_\_  
Tony Lutz  
Dundy County Clerk

By:   
\_\_\_\_\_  
Scott Olson  
Chairman



## RESOLUTION 15-12

---

**WHEREAS**, The Interlocal Cooperation Act of the State of Nebraska (NEB.REV.STAT. §13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

**WHEREAS**, Hitchcock County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

**WHEREAS**, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

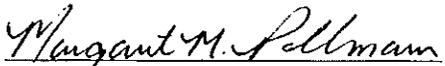
**NOW, THEREFORE BE IT RESOLVED**, that the Hitchcock County Board of Commissioners hereby:

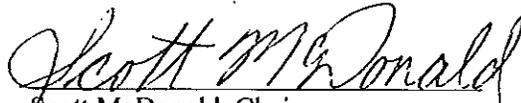
1. Approves the document entitled "Interlocal Agreement For Cooperative Development and Use of the Nebraska Regional Interoperability Network" hereafter referred to as "Agreement"; and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period August 17<sup>th</sup>, 2015 through December 31, 2025; and
3. The Chair of the Hitchcock County Board of Commissioners is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

**PASSED AND APPROVED** this 17th day of August, 2015.

Attest:

Hitchcock County Board of Commissioners

  
Margaret M. Pollmann, County Clerk

  
Scott McDonald, Chair

Voting for the motion: McDonald, Wertz and Nichols  
Voting against the motion: None  
Abstaining: None  
Absent: None



AUG 21 2015

RESOLUTION 2015-36

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, PERKINS COUNTY, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the PERKINS COUNTY Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period 5 yrs. through 08-31-2020, and
3. The Chairman of the PERKINS COUNTY Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED this 17<sup>th</sup> day of August, 2015

Attest:

PERKINS COUNTY Board

Rita Long  
County/City Clerk



By: Lil Colson  
Chairman/Presiding Officer



## RESOLUTION #15-11

---

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Clay County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

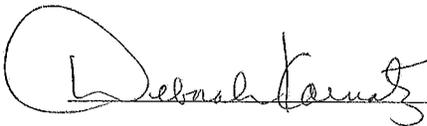
THEREFORE BE IT RESOLVED, that the Clay County Board of Supervisors hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period Aug. 18, 2015 through December 31, 2025, and
3. The Chairman of the Clay County Board of Supervisors is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED this 18<sup>th</sup> day of August, 2015

Attest:

Clay County Board of Supervisors

  
\_\_\_\_\_

County/City Clerk

By:   
\_\_\_\_\_

Chairman/Presiding Officer

## RESOLUTION

---

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Merrick County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED that the Merrick County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period August 24, 2015 through August 24, 2016.
3. The Chairman of the Merrick County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

**PASSED AND APPROVED** this 24<sup>th</sup> day of August, 2015

Attest:

Merrick County Board

*Marcia Wickman*

Merrick County Clerk



By: *Roger Wiegert*

Merrick County Chairman

**RESOLUTION**

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Colfax County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

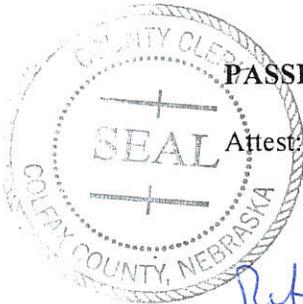
THEREFORE BE IT RESOLVED, that the Colfax County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period 9/25/15 through 12/31/25, and
3. The Chairman of the Colfax County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

**PASSED AND APPROVED** this 25th day of August, 2015

Attest:

Colfax County Board



Rita M. Munday

County/City Clerk

By: [Signature]  
Chairman/Presiding Officer

RESOLUTION 15-9

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, \_\_\_\_\_, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the Phelps County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period Aug 25, 2015 through Dec 31, 2025, and
3. The Chairman of the Phelps County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED this 25 day of August, 2015  
 Phelps County Board

Sally Fox  
County/City Clerk

By: James Ostyn  
Chairman/Presiding Officer

8-25-15-21

## RESOLUTION

---

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, the County of Otoe, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

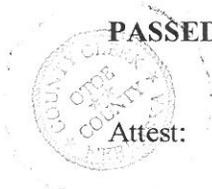
WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the Otoe County Board of Commissioners hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period August 25, 2015 through December 31, 2025, and
3. The Chairman of the Otoe County Board of Commissioners is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

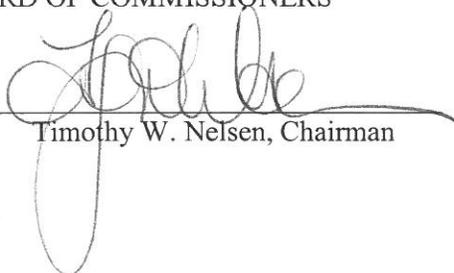
**PASSED AND APPROVED** this 25<sup>th</sup> day of August, 2015.

Attest:

  
*Janene Bennett*  
\_\_\_\_\_  
Janene Bennett, County Clerk

COUNTY OF OTOE, NEBRASKA  
BOARD OF COMMISSIONERS

By:

  
\_\_\_\_\_  
Timothy W. Nelsen, Chairman

## RESOLUTION

---

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Seward County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the Seward County Board hereby:

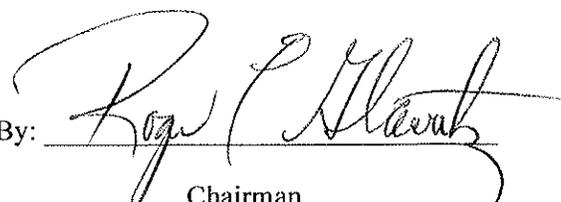
1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period August 25<sup>th</sup>, 2015 through December 2025, and
3. The Chairman of the Seward County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

**PASSED AND APPROVED** this 25th day of August, 2015

Attest:

Seward County Board

  
\_\_\_\_\_  
 County Clerk

By:   
\_\_\_\_\_  
Chairman

RESOLUTION NO. 2015-161

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FREMONT , NEBRASKA TO ENTER INTO AN INTERLOCAL AGREEMENT PURSUANT TO NEB. REV. STAT. CHAPTER 31, ARTICLE 8 TO PARTICIPATE IN THE NEBRASKA REGIONAL INTEROPERABILITY NETWORK.

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

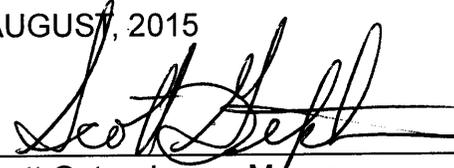
WHEREAS, City of Fremont, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the Fremont City Council hereby:

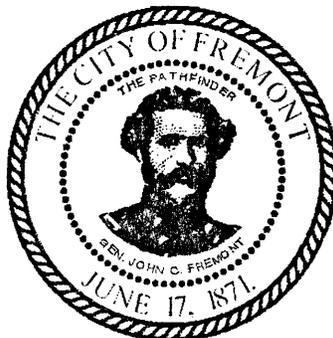
1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period September 2015 through December 2025, and
3. The Mayor of the City of Fremont is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED THIS 25TH DAY OF AUGUST, 2015

  
\_\_\_\_\_  
Scott Getzschman, Mayor

ATTEST:

  
\_\_\_\_\_  
Kimberly Volk, MMC, City Clerk



## RESOLUTION NO. 2015-29

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb. Rev. Stat. § 13-801, et seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities; and

WHEREAS, Boone County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network; and

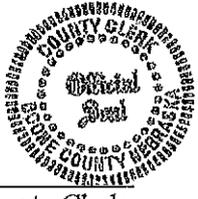
WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED that the Boone County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period August 26, 2015 through August 26, 2016.
3. The Chairman of the Boone County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED this 26<sup>th</sup> day of August, 2015.

Attest:

  
*Kathy Thorberg*  
Kathy Thorberg, Boone County Clerk

Boone County Board of Commissioners

By:   
Jerry Lynn Tisthammer, Chairman

Motion made by Ken Luettel, second by Jerry L. Tisthammer.

Roll Call Vote: Yeas: Luettel and Tisthammer. Nays: None. Absent: Maricle.

Motion carried.

## RESOLUTION

---

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Frontier County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

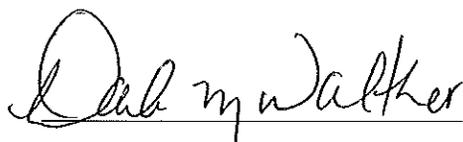
WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the Frontier County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period 26 Aug 2015 through 31 Dec 2025; and
3. The Chairman of the Frontier County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED this 26 day of August, 2015

Attest: Frontier County Board Board



County/City Clerk

By: 

Chairman/Presiding Officer

## RESOLUTION 2015-23

### A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE COUNTY OF NEMAHA, NEBRASKA

**WHEREAS**, The Interlocal Cooperation Act of the State of Nebraska (Neb. Rev. Stat. 13-801 et. seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities; and

**WHEREAS**, the Board of Commissioners of the County of Nemaha, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network; and

**WHEREAS**, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

**THEREFORE BE IT RESOLVED**, that the Nemaha County Board of Commissioners hereby:

1. Approves the attached document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period 10 years from the date this resolution is adopted; and
3. The Board of Commissioners of the County of Nemaha, Nebraska is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

**PASSED AND APPROVED** this 26th day of August, 2015

Board of Commissioners of the County of Nemaha, State of Nebraska

Bob Hutton  
Commissioner District #1

[Signature]  
Commissioner District #2

Martin D. Bolling  
Commissioner District #3

Attest: Joyce Oakley  
Joyce Oakley, Nemaha County Clerk



# Resolution 2015-09-01.02

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Adams County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

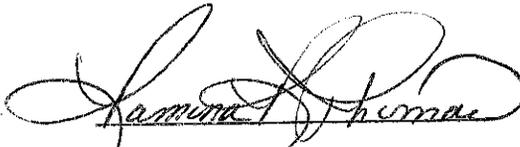
THEREFORE BE IT RESOLVED, that the Adams County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period \_\_\_\_\_ through \_\_\_\_\_, and
3. The Chairman of the Adams County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED this 1 day of September, 2015

Attest:

Adams County Board

  
County/City Clerk

By:   
Chairman/Presiding Officer

## RESOLUTION

---

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, York County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the York County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period September 1st, 2015 through December 2025, and
3. The Chairman of the York County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

**PASSED AND APPROVED** this 1st day of September, 2015

Attest:

York County Board



*Kelly Turner*

County Clerk

By: *William H. Bungeberg*

Chairman

## RESOLUTION

---

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Nance County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED that the Nance County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period September 8, 2015 through September 9, 2016.
3. The Chairman of the Nance County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

**PASSED AND APPROVED** this 8<sup>th</sup> day of September, 2015

Attest:

Nance County Board



Nance County Clerk



By: 

Nance County Chairman

RESOLUTION # 27-2015

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Saunders County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the Saunders County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period 9.15.15 through 12.31.25, and
3. The Vice Chair of the Saunders County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED this 15 day of September, 2015

Attest:



[Signature]  
Saunders County Clerk

By: [Signature]  
Vice Chairperson, Saunders  
County Board of Supervisors

Motion by Breunig, seconded by Hanson to adopt **Resolution 27-2015** for Saunders County to participate in an Interlocal Agreement to Create an NRIN (Nebraska Regional Interoperability Network) Board. Voting yes were Breunig, Rastovski, Mach, Hanson and Lutton. Voting no were none. Motion carried.

## RESOLUTION

---

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Webster County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the Webster County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period September 15, 2015 through September 15, 2020, and
3. The Chairman of the Webster County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED this 15<sup>th</sup> day of September, 2015

Attest:

Webster County Board



County/City Clerk

By: 

Chairman/Presiding Officer

**RESOLUTION**

WHEREAS, the Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Lancaster County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED by the Lancaster County Board of Commissioners:

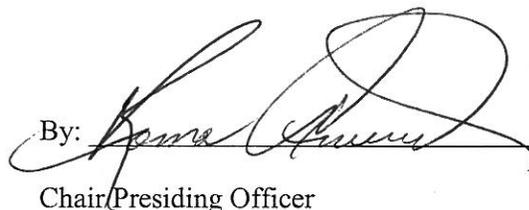
1. The attached Agreement is hereby approved.
2. The County of Lancaster's participation in the Agreement shall be September 15, 2015 through December 31, 2025 unless this Board elects to withdraw as provided in paragraph 10 of the Agreement.
3. The Chair of the Lancaster County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

**PASSED AND APPROVED** this 15 day of September, 2015.

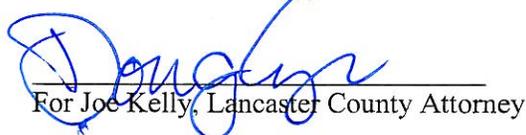
Attest:

Lancaster County Board of Commissioners

  
County Clerk

By:   
Chair/Presiding Officer

Approved this 15 day of September, 2015

  
For Joe Kelly, Lancaster County Attorney

**RESOLUTION** #1006

---

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, HAMILTON COUNTY, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the HAMILTON COUNTY Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period Sept 21, 2015 through Dec 31, 2025, and
3. The Chairman of the HAMILTON Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

**PASSED AND APPROVED** this 21ST day of SEPTEMBER, 2015

Attest:



[Signature]  
County/City Clerk

Hamilton Board

By: [Signature]  
Chairman/Presiding Officer

**RESOLUTION**    NO. 15-41

---

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Platte County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the Platte County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period 9-22-2015 through 12-31-2025, and
3. The Chairman of the Platte County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED this 22nd day of September, 2015



*Diane C. Pinger*

County Clerk

By: \_\_\_\_\_

Chairman

## RESOLUTION 2015-51

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Buffalo County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

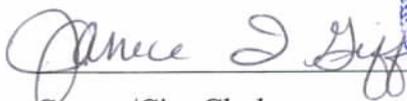
THEREFORE BE IT RESOLVED that the Buffalo County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period September 22, 2015 through December 31, 2025, and
3. The Chairman of the Buffalo County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED this 22nd day of September, 2015

Attest:

Buffalo County Board

  
County/City Clerk



By:   
Chairman/Presiding Officer

**RESOLUTION**

15-061

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Hall County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the Hall County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period \_\_\_\_\_ through \_\_\_\_\_, and
3. The Chairman of the Hall County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

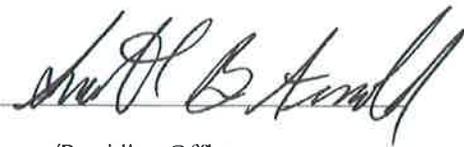
PASSED AND APPROVED this 22 day of September, 20\_\_

Attest:

Chairman Hall Co. Board



County/City Clerk

By: 

Chairman/Presiding Officer

# RESOLUTION

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Cherry County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the Cherry County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period 9-29-15 through 9-29-16, and
3. The Chairman of the Cherry County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED this 29<sup>th</sup> day of September, 2015

Attest:

Cherry County Board

Thomas E. Elliott

County/City Clerk

By: \_\_\_\_\_

Chairman/Presiding Officer



**RESOLUTION** - 20150904

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Cuming County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period 9/29/15 through 12/31/2025, and
3. The Chairman of the County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED this 29 day of September, 2015

Attest:

Cuming County Board

Bonnie Voghtman

County/City Clerk

By: Clarence J. Tictota

Chairman/Presiding Officer



## RESOLUTION

---

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate the basis of mutual advantage to provide for joint undertakings, services and facilities, and

WHEREAS, the City of Crete, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network, and

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the City of Crete City Council hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period SEP 29, 2015 through DEC 31, 2025 and
3. The Mayor of the City of Crete is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED this 29<sup>th</sup> day of September, 20 15.

ATTEST:

  
\_\_\_\_\_  
City Clerk

City of Crete, Nebraska

By:   
\_\_\_\_\_  
Chairman/Presiding Officer

**RESOLUTION**

---

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Scotts Bluff County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the Scotts Bluff Board hereby:  
County

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period Oct. 5, through Dec. 31, 2025, and  
2015
3. The Chairman of the Scotts Bluff Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.  
County

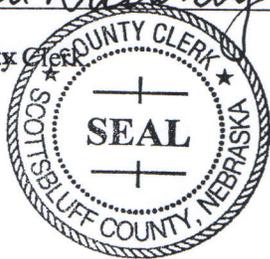
PASSED AND APPROVED this 5th day of October, 2015

Attest:

Scotts Bluff County Board

  
County/City Clerk

By:   
Chairman/Presiding Officer



**RESOLUTION # 2015-28**

---

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Knox County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the Knox County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period Oct. 13, 2015 through Dec. 31, 2025, and
3. The Chairman of the Knox County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

**PASSED AND APPROVED** this 13th day of October, 2015

Attest:



Joann M. Fischer  
Joann M. Fischer  
County/City Clerk

Knox County Board

By: Virgil H. Miller  
Virgil Miller  
Chairman/Presiding Officer

## RESOLUTION

---

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Keith County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the Keith County Board hereby:

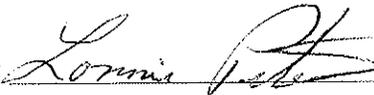
1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period 10/21/15 through 10/21/16, and
3. The Chairman of the Keith County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED this 21<sup>st</sup> day of October, 2015

Attest: Keith County Board



County/City Clerk

By: 

Chairman/Presiding Officer

2015-16  
**RESOLUTION**

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Sheridan County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the Sheridan Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period 10/26/2015 through 12/31/2025, and
3. The Chairman of the Sheridan Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED this 26<sup>th</sup> day of October, 2015

Attest: Sheridan County Board



Sindy K. Coburn  
County/City Clerk

By: Don Bliss  
Chairman/Presiding Officer

2015-25  
**RESOLUTION**

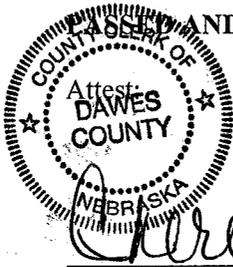
WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Dawes County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the Dawes County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period 10/27/15 through 12/31/2025, and
3. The Chairman of the Dawes County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.



AND APPROVED this 27 day of October, 2015

Dawes County Board

Cheryl Feist

County/City Clerk

By: John Stevan

Chairman/Presiding Officer

# RESOLUTION

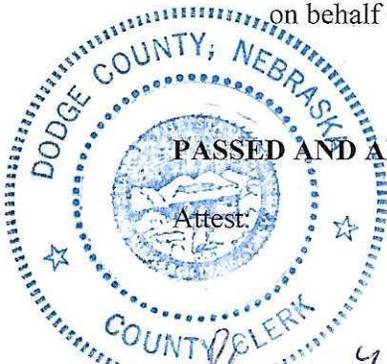
WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Dodge County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED that the Dodge County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period October 1, 2015 through October 1, 2025, and
3. The Chairman of the Dodge County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.



PASSED AND APPROVED this 28 day of October, 2015

Dodge County Board of  
Supervisors

Sharon K. Neuhalfen  
Deputy County Clerk  
County/City Clerk

By: Bob Minif  
Chairman/Presiding Officer

## RESOLUTION

---

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Sioux County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the Sioux County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period 11-2-2015 through 12-31-2015, and
3. The Chairman of the Sioux County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

**PASSED AND APPROVED** this 2<sup>nd</sup> day of November, 2015

Attest:

Sioux County Board



[Signature]  
County/City Clerk

By: [Signature]  
Chairman/Presiding Officer

RESOLUTION 2015-70

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb. Rev. Stat. 13-801 et. seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities;

WHEREAS, Saline County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network, and

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location,

THEREFORE BE IT RESOLVED, that the Saline County Board of Commissioners does hereby:

1. Approves the document entitled "Agreement" and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period Dec. 1, 2015 through Dec. 31, 2020, and
3. The Chairman of the Saline County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED this 3rd day of November, 2015.



  
Linda Kastanek, Saline County Clerk

  
Janet J. Henning, Chair

11. Term. This Agreement shall become effective upon passage of the attached Resolution for each Public Agency and extend through December 31, 2025.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the dates set forth in the attached Resolution.

## RESOLUTION

---

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Arthur, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the Arthur Co. Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period 11-5-15 through 6-30-16, and
3. The Chairman of the Arthur Co Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

**PASSED AND APPROVED** this 5th day of November, 2015

Attest:

Ronald J. Joch Board

Arthur Co Clerk

By: Becky Swanson

2015-34

**COPY**

**RESOLUTION**

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Cheyenne County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the Cheyenne County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period 11-16-15 through 12-31-2025, and
3. The Chairman of the Cheyenne Co. Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED this 16th day of November, 2015

Attest:

Cheyenne County Board

*Beth E. Fiegenschuh*

Beth E. Fiegenschuh

County/City Clerk

By:

*Darrell J. Johnson*  
Darrell J. Johnson

Chairman/Presiding Officer



**RESOLUTION 2015-25**

---

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Lincoln County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period 2015 through 2025, and
3. The Chairman of the County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

**PASSED AND APPROVED** this 11<sup>th</sup> day of November, 2015

Attest:

Lincoln County Board

Amy A. Kessel, Deputy

County/City Clerk

By: [Signature]

Chairman/Presiding Officer



**RESOLUTION**

No. 2015-017

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Kearney County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the Kearney County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period 11-17-15 through 12-31-2025, and
3. The Chairman of the Kearney County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED this 17<sup>th</sup> day of November, 2015

Attest:

Kearney County Board  
of Supervisors

Marya Johnson  
Kearney  
County/City Clerk



By: Richard H. Schwab

Chairman/Presiding Officer



**RESOLUTION 2015 - 19**

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Box Butte County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the Box Butte County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period 2015 through 2025, and
3. The Chairman of the County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED this 16 day of November, 2015

Attest:

Box Butte County Board

Judy Messersmith  
County/City Clerk



By: Doug Hashman  
Chairman/Presiding Officer

**RESOLUTION**

2015-20

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Howard County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the Howard County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period 11/24/2015 through 11/2025, and
3. The Chairman of the Howard County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED this 24 day of November, 2015

Witness:

Howard County Board



Bew Sack

County/City Clerk

By: Kathy Dirschman

Chairman/Presiding Officer

STATE OF NEBRASKA  
HOWARD COUNTY SS.  
FILED FOR RECORD

MO Nov. DAY 24 2015

AT 9:15 O'CLOCK A M. RECORDED  
IN BOOK Resolutions PAGE 25

Bew Sack COUNTY CLERK

BY \_\_\_\_\_

15-12

**RESOLUTION**

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Cedar County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the Cedar County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period December 2015 through December 2019, and
3. The Chairman of the Cedar County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED this 24 day of November, 2015

Attest:



David Douling

County/City Clerk

Cedar County Board

By: Terence J. Pucholman

Chairman/Presiding Officer

**RESOLUTION** 2015-22

---

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Fillmore County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the Fillmore County Board hereby:

1. Approves the document entitled "Agreement", and Supervisors
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period Nov. 24, 2015 through Dec. 31, 2025, and
3. The Chairman of the Fillmore County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

**PASSED AND APPROVED** this 24<sup>th</sup> day of November, 2015

Attest:

Fillmore County Board of Supervisors

Amy Nelson  
County/City Clerk



By: Gary L. Curry  
Chairman/Presiding Officer

## RESOLUTION #2015-28

---

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Jefferson County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network.

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE, BE IT RESOLVED that the Jefferson County Board of Commissioners hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period 11/24/2015 through 12/31/2025, and
3. The Chairman of the Jefferson County Board of Commissioners is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

**PASSED AND APPROVED** this 24<sup>th</sup> day of November, 2015

Attest:



Jefferson County Board of Commissioners

*Cynthia Newman*

Cynthia Newman, County Clerk

By: *Bradley L. Grummert*

Bradley L. Grummert, Chairman

**RESOLUTION 15-30**

---

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Wayne County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the Wayne County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period 12-1-2015 through 12-31-2025, and
3. The Chairman of the Wayne County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED this 1<sup>st</sup> day of December, 2015

Attest:



Debra Finn

County/City Clerk

Wayne County Board

By: Randy Larson

Chairman/Presiding Officer

**RESOLUTION** No. 1264

---

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Red Willow County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the Red Willow County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period 9/15/15 through 12/31/25, and
3. The Chairman of the Red Willow Co. Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

**PASSED AND APPROVED** this 7th day of December, 2015

Attest:

Red Willow County Board

Sam Lee

County/City Clerk

By: Keta Wack

Chairman/~~Presiding Officer~~

**RESOLUTION NO. R15-144**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE INTERLOCAL AGREEMENT FOR COOPERATIVE DEVELOPMENT AND USE OF THE NEBRASKA REGIONAL INTEROPERABILITY NETWORK FOR PUBLIC SAFETY DATA COMMUNICATIONS FROM JANUARY 1, 2016 THROUGH DECEMBER 31, 2025, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME; AND TO REPEAL ALL RESOLUTIONS IN CONFLICT HEREWITH.

WHEREAS, the City of Columbus is identified as being part of the East Central Region for the development and use of the Nebraska Regional Interoperability Network (NRIN) providing public safety data communications infrastructure; and,

WHEREAS, the Columbus/Platte County public safety answering points is being connected to the NRIN system to help ensure real time, on demand data communication in emergency situations; and,

WHEREAS, Nebraska statutes provide for political subdivisions to enter into agreements for public purposes and to provide for joint undertakings, services and facilities.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Interlocal Agreement providing for Columbus' participation in the Nebraska Regional Interoperability Network from January 1, 2016 through December 31, 2025, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the Mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER Charles Bahr

PASSED AND ADOPTED THIS 1 DAY OF December 2015.

Michael L. Moser

MAYOR

ATTEST:

Janelle Keine  
CITY CLERK

APPROVED AS TO FORM:

MVg  
CITY ATTORNEY



11. Term. This Agreement shall become effective upon passage of the Resolution for each Public Agency and extend through December 31, 2025.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the dates set forth in the Resolution.

CITY OF COLUMBUS

By: Michael L. Moser

Title: Mayor

Date: December 7, 2015

ATTEST:

By: Janelle Keine

Title: City Clerk

Date: December 7, 2015

APPROVED AS TO FORM:

M. Ky  
City Attorney



## RESOLUTION

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Chase County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the Chase County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period 1-1-2016 through 12-31-2016, and
3. The Chairman of the Chase Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED this 8<sup>th</sup> day of December, 2015

Attest:

Chase Board

Debra K. Clark

County/City Clerk

By: Charles E. Betts  
Vice  
Chairman/Presiding Officer

## RESOLUTION

---

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, FURNAS COUNTY, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the FURNAS COUNTY Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period 12/8/2015 through 12/31/2025, and
3. The Chairman of the FURNAS COUNTY Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED this 8<sup>th</sup> day of DECEMBER, 2015

Attest:

FURNAS COUNTY Board

Kenneth McMillan

County/City Clerk

By: Don E. DeGroot

Chairman/Presiding Officer



**RESOLUTION**

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Dixon County, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

THEREFORE BE IT RESOLVED, that the Dixon County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period December 15th, 2015 through December 31st, 2025, and
3. The Chairman of the Dixon County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED this 15<sup>th</sup> day of December, 2015

Attest: Dixon County Board

Cindy Pauer  
County/City Clerk

By: Jerry Johnson  
Chairman/Presiding Officer

**RESOLUTION NO. 2015-102**

**A RESOLUTION APPROVING AN INTERLOCAL AGREEMENT FOR THE COOPERATIVE DEVELOPMENT AND USE OF THE NEBRASKA REGIONAL INTEROPERABILITY NETWORK.**

WHEREAS, the Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities; and

WHEREAS, the City of Wayne, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network; and

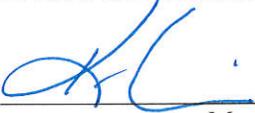
WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and the City Council of Wayne, Nebraska, hereby:

1. Approve the document entitled "Agreement;"
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period 12-15-15 through 12-31-15; and
3. The Mayor of the City of Wayne is hereby authorized to execute the Agreement on behalf of the Public Agency following the passage and approval of this Resolution.

PASSED AND APPROVED this 15<sup>th</sup> day of December, 2015.

THE CITY OF WAYNE, NEBRASKA,

By  \_\_\_\_\_  
Mayor

ATTEST:

  
\_\_\_\_\_  
City Clerk

# RESOLUTION

WHEREAS, The Interlocal Cooperation Act of the State of Nebraska (Neb.Rev.Stat. 13-801 et.seq. and all amendments thereto) enables separate political subdivisions of Nebraska to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities.

WHEREAS, Stanton\_, Nebraska believes it is in the best interest of its citizens to join with other Nebraska Public Agencies participating in the Nebraska Regional Interoperability Network

WHEREAS, the Nebraska Regional Interoperability Network is established by Public Agencies for the benefit of Nebraska citizens and allows information to be shared among emergency and communications centers on a real time, on demand, basis to help mitigate an emergency that threatens any location.

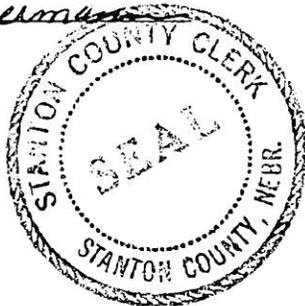
THEREFORE BE IT RESOLVED, that the Stanton County Board hereby:

1. Approves the document entitled "Agreement", and
2. Enters into the Agreement for the formation and participation in the Nebraska Regional Interoperability Network for the period 1/1/2016\_\_ through 1/1/2017, and
3. The Chairman of the County Board is hereby authorized to execute the Agreement on behalf of the Public Agency following passage and approval of this Resolution.

PASSED AND APPROVED this 2<sup>st</sup> day of December, 2015

Attest: Stanton County Board

Wanda Heerman  
County/City Clerk



By: Jerry Weatherholt  
Chairman/Presiding Officer

254 2351

## **NRIN Board Election Procedures**

Developed by the  
Nebraska Regional Interoperability Network (NRIN) Subcommittee of the  
Nebraska Public Safety Communications Council

The Nebraska Regional Interoperability Network (NRIN) Subcommittee of the Nebraska Public Safety Communications Council is charged with establishing governance for NRIN and has established the following procedures for election of Directors to the NRIN Board.

1. The Interlocal Agreement with all signatories will be sent out the week of December 21<sup>st</sup> to all NRIN Member public agencies and Emergency Management Regions.
2. Names of all nominated candidates for Board of Directors will be sent out at the same time with the nominating organization.
3. Ballots will be sent to NRIN Members the first week of January 2016. Ballots will include the nomination form for each candidate.
4. Only NRIN Member public agencies are eligible to vote. Each member will have one vote per board member position – two votes in the initial year. Ballots must be signed by the member board chair or designated public official (e.g., Mayor of a municipality).
5. NRIN Members may only vote for candidates representing the region that includes the NRIN Member public agency.
6. Votes will be due by February 15, 2016
7. Tie votes will be handled by a run-off election.
8. All candidates (successful and unsuccessful) and all NRIN Members will be notified of voting results by the last week in February.
9. The NRIN Subcommittee will assist in scheduling the first meeting of the NRIN Governing Board.



**Qualifications to be an NRIN Board Member:**

Colfax County's Assistant Emergency Manager

**Commitment and Ability to Actively Participate in All Board Meetings and Activities:**

She will be able to attend activities with the  
coordination of the Colfax County Emergency Manager

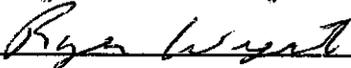
Return this form by **November 30, 2015** to:

## NRIN BOARD NOMINATION FORM

### Contact Information

NRIN Member or PET Region nominating: Merrick County

Name, Phone and email of Nominator: Roger Wiegert, Merrick County Board  
Chairman, 308.384.2529/308.390.4101, rrwieg@kdsi.net

Signature of Chair:  Date: Oct. 27 2015

Nominee Name: Russell Kreachbaum

Nominee Address: 2077 P Road, Central City, NE 68826

Nominee Phone: (308) 940-1408

Nominee Email: rlkreach@live.com

### Background in Public Safety/Communications/Local Government:

Mr. Kreachbaum has served 11 years as a member of the Central City Volunteer Fire Department. He is currently a Supervisor for the Merrick County Board of Supervisors. As a member of the Board he is involved in emergency management and public safety. He is a member of the Region 44 Emergency Management Supervisory Committee consisting of Boone, Merrick, and Nance Counties and has received nomination support from other county members of the committee. Merrick County has a key interest in the management of the NRIN infrastructure, as the County already has eleven (11) NRIN microwave dishes on towers throughout the county.

### Qualifications to be an NRIN Board Member:

Trained first responder, Firefighter 1 Certified, Operations Level Haz Mat Certified  
Managed multiple departments as a Supervisor for the Merrick County Board.

### Commitment and Ability to Actively Participate in All Board Meetings and Activities:

I believe if you volunteer or sign up you should commit your time to the best of your abilities.

Return this form by **November 30, 2015** to:

Märk DeKraai

University of Nebraska Public Policy Center

215 Centennial Mall South, Suite 401

Lincoln, NE 68588-0228

Phone: 402-472-1496

Fax: 402472-5679

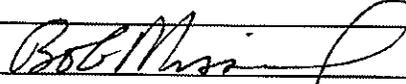
Email: [mdekraai@nebraska.ed](mailto:mdekraai@nebraska.ed)

## NRIN BOARD NOMINATION FORM

### Contact Information

NRIN Member or PET Region nominating: Fremont/Dodge County PSAP  
Governance Board

Name, Phone and email of Nominator: Bob Missel, Chairman, Dodge County  
Board of Supervisors. 402-727-1531 sclthng@qwestoffice.net

Signature of Chair:  Date: 11/19/15

Nominee Name: Shelly Holzerland

Nominee Address: 725 N Park Ave, Fremont, NE 68025

Nominee Phone: 402-727-2677

Nominee Email: shelly.holzerland@fremontne.gov

### Background in Public Safety/Communications/Local Government:

Ms. Holzerland has been active in Public Safety Communications since 1983. She started as a front line dispatcher, dispatch supervisor and is currently Director of Communications Fremont/Dodge County. Shelly has been an active member of the Nebraska Emergency Services Communications Association for over 25 years and served as President for two years. She is currently on the NESCA training staff at the Nebraska Law Enforcement Academy.

Shelly has been an active member of APCO. She has served as proxy for the local Emergency Manager in the PET region for several years. She is currently the county representative to First Net and a frequent attender of the 911 Wireless Advisory Board.

### Qualifications to be an NRIN Board Member:

Shelly has a keen interest in communications projects, both statewide and locally. She is concerned how the local PSAPs are affected by various projects. She has a stake in the affect communication projects have on the local PSAPs and communications officers. She would bring a front-line perspective to the Board.

Shelly was hired as Director of Communications at the time Fremont Police and Dodge County Sheriff decided to combine their dispatch centers. She oversaw the construction, equipping and staffing of the new dispatch center. She has experience in coordinating projects and bringing people together.

Shelly also has experience in financial planning for projects and budgeting. She develops and maintains the budge for her PSAP. She has coordinated large projects with adjoining counties including Washington and Douglas counties. She has a vested interest in seeing NRIN succeed and sustain itself and in the coordination/cooperation between NRIN and the Metro network.

**Commitment and Ability to Actively Participate in All Board Meetings and Activities:** Shelly has the full backing of the Fremont/Dodge County PSAP Governance Board as well as the Fremont City Administrator and the Dodge County Emergency Manager. She is excited about the prospect of serving on the board.

Return this form by **November 30, 2015** to:

Mark DeKraai

University of Nebraska Public Policy Center  
215 Centennial Mall South, Suite 401  
Lincoln, NE 68588-0228

Phone: 402-472-1496

Fax: 402472-5679

Email: mdekraai@nebraska.ed

## NRIN BOARD NOMINATION FORM

### Contact Information

NRIN Member or PET Region nominating: East Central

Name, Phone and email of Nominator: Bob Carey, Polk County Sheriff's Office,  
Osceola, NE 402 747-2231

Signature of Chair: *Bob Carey, Chair*, East Central PET Board Chair      Date:  
11/24/15

Nominee Name: Tim Hofbauer

Nominee Address: 2610 14<sup>th</sup> St, Columbus Ne 68601

Nominee Phone: 402-564-1206

Nominee Email: tim.hofbauer@plattene.us

### Background in Public Safety/Communications/Local Government:

Tim has over 20 years' experience in Emergency Management and has maintained his office within the budget set by the Platte County Board in all of those years. He was involved in the creation of the East Central Communication Alliance which later created the East Central Region Board by a signed interlocal agreement of all 10 counties in the region. He was instrumental in the creation of the East Central 911 interlocal board to purchase, install, and maintain a 7 county 911 telephone system. On all of those boards he was involved in by-laws and governance creation for the operation of the board.

Tim was recently voted as the president of the NRIN committee creating this NRIN governance structure. He has been a leader and a champion of the NRIN project from its inception.

Tim is also the East Central Region Fiscal Agent and Secretary and is responsible for managing the Regions Homeland Security Grant Funds. Projects that were completed or in progress as Fiscal Agent include the Installation of the NRIN system within the East Central Region which include obtaining Memorandums of Understanding for each and every site which hosts NRIN equipment. Other

projects related to the NRIN build out include the installation of backup power and power to multiple sites, and tower remediation. Tim also has an extensive Information Technology background with over 30 years' experience in the IT field. He was part of the original Nebraska Council of Regions board that developed the specifications and ultimately the RFP and vendor selection for the creation of the NRIN project. His IT and microwave communication experience proved helpful in that process.

He has always kept the good of the whole region in mind on all projects and has stressed that as Homeland Security funds decrease projects only be funded to benefit the region as a whole and not just one county.

**Qualifications to be an NRIN Board Member:**

Tim has served on multiple boards in the past years. He has represented Emergency Management via Governor appointment on the Nebraska State Emergency Response Commission, served multiple times as a board member of the Nebraska Association of Emergency Managers to include association president in 2014.

Tim has been instrumental in the development of the interlocal agreement that counties have been asked to sign. He has also worked closely with the University of Nebraska Public Policy center on the development of the governance structure for the management and operation of the system.

Due to Tim's extensive experience in local, regional, and state government he has an understanding of the formation of a governance structure that will be fair and equitable to all those involved. After the NRIN governance is created, his expertise in the technology that NRIN employs will be beneficial in the operation and maintenance of the NRIN system. His vision for NRIN includes public/private partnerships to help reduce costs and utilize new technologies as they evolve but still keep local government as a priority

**Commitment and Ability to Actively Participate in All Board Meetings and Activities:**

Tim has the support of the Platte County Board to continue to work with City, County, Regional, and State entities make sure the NRIN governance and operation keeps within the fiscal requirements set forth by all involved parties. He understands, as with past experience, that the formation of a governance structure is important to the success and continued operation of NRIN in Nebraska and is willing to contribute all that he can for its success.

Return this form by **November 30, 2015** to:

Mark DeKraai

University of Nebraska Public Policy Center

215 Centennial Mall South, Suite 401

Lincoln, NE 68588-0228

Phone: 402-472-1496

Fax: 402472-5679

Email: [mdekraai@nebraska.edu](mailto:mdekraai@nebraska.edu)

# **NRIN BOARD NOMINEES**

<b>NOMINEE NAME</b>	<b>REGION</b>
Michelle Evert	East Central
Russell Kreachbaum	East Central
Shelly Holzerland	East Central
Tim Hofbauer	East Central
Caleb Johnson	North Central
Kevin Hood	North Central
Brian Kesting	Northeast
Kevin Mackeprang	Northeast
Heidi Gillespie	Panhandle
Nan Gould	Panhandle
Ray Richards	Panhandle
Brandon Myers	South Central
Chip Volcek	South Central
Jon Rosenlund	South Central
Robert Tubbs	South Central
Brad Eisenhauer	Southeast
Carla Jones	Southeast
James Brueggeman	Southwest
Roger Powell	Southwest

# Ballot for Election to Nebraska Regional Interoperability Network (NRIN) Board of Directors

---

## East Central Region

(BOONE, BUTLER, CITY OF COLUMBUS, CITY OF FREMONT, COLFAX, DODGE,  
HOWARD, MERRICK, NANCE, PLATTE, POLK, SAUNDERS)

Vote for up to two candidates:

- Michelle Evert
  
- Russell Kreachbaum
  
- Shelly Holzerland
  
- Tim Hofbauer

---

**Signature Board Chair or Executive**

---

**Date**

---

**Print Name**

---

**County or Municipality**

Only NRIN Member Public Agencies may vote. Ballots must be received by **February 15, 2016** and may be mailed, emailed, faxed or hand-delivered to:

Mark DeKraai

University of Nebraska Public Policy Center

215 Centennial Mall South, Suite 401

Lincoln, NE 68588-0228

Phone: 402-472-1496

Cell: 402-560-7515

Fax: 402-472-5679

Email: [mdekraai@nebraska.edu](mailto:mdekraai@nebraska.edu)