



CITY COUNCIL MEETING
March 8, 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)

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 February 23, 2016 minutes
5. Approve February 24, 2016 – March 8, 2016 claims (staff report)
6. Resolution approving non Class C liquor license renewals (staff report)
7. Acknowledgement of the Tort Claim filed by Carla Bowers (staff report)
8. Receive Fire Department Annual Report (staff report)
9. Receive Library Annual Report (staff report)
10. Consideration of Cement/Asphalt/Excavation license applications (staff report)
11. Resolution for Creative Collective 2016 Artisan Market (staff report)
12. Application for the Nebraska Department of Economic Development Planning Grant for the City Auditorium through the Civic and Community Center Financing Fund. (staff report)
13. Fagen Acknowledgement (staff report)
14. Request for extra width Driveway at 635 E 1st Street (staff report)
15. Request to build an over width driveway at 1037 Jones Drive (staff report)
16. Resolution to accept the bid from Omaha Public Power District OPPD (staff report)

17. Receive February Report of the Treasury (staff report)

18. Receive year to date financial reports for January 2016 (staff report)

REGULAR AGENDA: requires individual associated action.

19. Second reading of Ordinance approving a request of Ed Christoffersen, on behalf of JDJ Investments for approval of a Voluntary Annexation Petition (staff report)

20. Second reading of Ordinance approving a request of Midland University for approval of a Zoning Change from R-2 Moderate-Density Residential, R-3 Mixed-Density Residential, and UC Mixed Use Urban Corridor to CC Community Commercial (staff report)

21. Adjournment

Agenda posted at the Municipal Building on March 4, 2016 and online at www.fremontne.gov. Agenda distributed to the Mayor and City Council on March 4, 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.

CITY COUNCIL MEETING
FEBRUARY 23, 2016
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 Eairleywine, Legband, Landholm, Schaller, Johnson, Kuhns, Bixby and Anderson present. Roll call showed none absent. 8 Council Members present.

The Mayor opened the public hearing on an Ordinance approving a request of Ed Christoffersen, on behalf of JDJ Investments for approval of a Voluntary Annexation Petition. The Mayor closed the public hearing with no comments being received from the public. The City Clerk gave the first reading, by title only, of an Ordinance approving a request of Ed Christoffersen, on behalf of JDJ Investments for approval of a Voluntary Annexation Petition. The second reading will be at the next regular Council meeting.

The Mayor opened the public hearing on an Ordinance request of Midland University for approval of a Zoning Change from R-2 Moderate-Density Residential, R-3 Mixed-Density Residential, and UC Mixed Use Urban Corridor to CC Community Commercial. Barb Graff of 10th & Clarkson expressed concern regarding signs which could disrupt the neighborhood. Troy Anderson provided that the requested change is for Midland University planning purposes; a specific zone category will be created for such future uses. Jessica Jansen of Midland University spoke in support of the requested zoning change. The Mayor closed the public hearing.

Moved by Council Member Eairleywine seconded by Council Member Landholm to approve items 6 through 18 of the consent agenda. Roll Call Vote. Council Members Eairleywine, Legband, Landholm, Johnson, Kuhns, Schaller, Anderson and Bixby voting Aye. 8 Ayes. Motion carried.

6. Dispense with and approve February 9, 2016 minutes
7. Approve February 10, 2016 – February 23, 2016 claims
8. Resolution 2016-17 approving non Class C liquor license renewals
9. Resolution 2016-18 approving Downtown Revitalization Building Improvement Program Guidelines
10. Resolution 2016-19 to approve the consumption of alcohol on City property, Christensen Field March 26, 2016 & City Auditorium, March 19, 2016
11. Resolution 2016-20 to approve Special Designated Permit for Fremont Habitat for Humanity for April 9, 2016
12. Resolution 2016-21 to approve various Special Designated Permits and approve consumption of alcohol on City property as outlined
13. Resolution 2016-22 authorizing the use of ESG Funds from State subrecipients for shelter activities
14. Resolution 2016-23 for a request of Dodd Engineering & Surveying, LLC, on behalf of Thomas and Evelyn McKnight, owners of approximately 0.7 acres located at 415 E 23rd St., for approval of a Corrective Plat previously filed as the McKnight Medical Subdivision, Dodge County, Nebraska.
15. Resolution 2016-24 for a request of Dodd Engineering & Surveying, LLC, on behalf of Eastowne Development, LLC, owner of approximately 7.0 acres located at 1020 E 29th St.,

for approval of a Final Plat to be known as Fountain Springs Fourth Subdivision, Dodge County, Nebraska

16. Acceptance of year to date financial reports for December 2015

17. Resolution 2016-25 approving the occupation of the public right-of-way for construction of an ADA accessible entrance ramp and landing as well as fenced outdoor seating

18. Resolution 2016-26 Prime Time Family Reading Time Program Agreement

Moved by Council Member Legband and seconded by Council Member Bixby to approve Resolution 2016-27 as presented. Roll Call Vote. Council Members Eairleywine, Legband, Landholm, Johnson, Kuhns, Schaller, Anderson and Bixby voting Aye. 8 Ayes. Motion carried.

Moved by Council Member Kuhns and seconded by Council Member Schaller to approve Resolution 2016-28 as presented. Roll Call Vote. Council Members Eairleywine, Legband, Landholm, Johnson, Kuhns, Schaller, Anderson and Bixby voting Aye. 8 Ayes. Motion carried.

Moved by Council Member Schaller and seconded by Council Member Kuhns to approve Resolution 2016-29 as presented. Roll Call Vote. Council Members Eairleywine, Legband, Landholm, Johnson, Kuhns, Schaller, Anderson and Bixby voting Aye. 8 Ayes. Motion carried.

Moved by Council Member Johnson and seconded by Council Member Eairleywine to approve Resolution 2016-30 as presented. Roll Call Vote. Council Members Eairleywine, Legband, Landholm, Johnson, Kuhns, Schaller, Anderson and Bixby voting Aye. 8 Ayes. Motion carried.

Moved by Council Member Kuhns, seconded by Council Member Johnson 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: 8 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: 7:35 p.m.

Moved by Council Member Eairleywine, seconded by Council Member Bixby to come out of executive session. Roll call vote: 8 ayes. Motion carried. Time out: 7:41 p.m.

Moved by Council Member Kuhns seconded by Council Member Anderson to adjourn the meeting. Roll call vote: 8 ayes. Motion carried. Meeting adjourned at 7:42 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: March 4, 2016
SUBJECT: Claims

Recommendation: Move to approve February 24 through March 8, 2016 claims and authorize checks to be drawn on the proper accounts.

Background: Council will review claims via email March 4, 2016.

Fiscal Impact: Claims total 1,118,469.34.

EAL DESCRIPTION: EAL: 02242016 SHEETSJ

PAYMENT TYPES

Checks Y
EFTs Y
ePayables Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date 02/25/2016
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 2016/05
Payment date 02/24/2016

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
0006318 20160225	00	ACSI PR0225	00	02/25/2016	001-0000-201.00-00	PAYROLL SUMMARY	256.12	
						VENDOR TOTAL *	256.12	
0000584 20160225	00	CEI PR0225	00	02/25/2016	001-0000-201.00-00	PAYROLL SUMMARY	EFT:	128,783.30
						VENDOR TOTAL *	.00	128,783.30
0006518 20160225	00	COATES, RICK (CREDITOR) PR0225	00	02/25/2016	001-0000-201.00-00	PAYROLL SUMMARY	27.31	
						VENDOR TOTAL *	27.31	
0005720 022216	00	CORNERSTONE BANK WIRE FEE000274	00	02/25/2016	001-1003-415.20-99	CORNERSTONE CD 71720	15.00	
						VENDOR TOTAL *	15.00	
0005156 20160225	00	CREDIT MANAGEMENT SERVICES-DODGE CO PR0225	00	02/25/2016	001-0000-201.00-00	PAYROLL SUMMARY	218.79	
						VENDOR TOTAL *	218.79	
0004234 20160225	00	DEPARTMENT OF UTILITIES C S PR0225	00	02/25/2016	001-0000-201.00-00	PAYROLL SUMMARY	EFT:	1,780.83
						VENDOR TOTAL *	.00	1,780.83
0005193 20160225	00	DEPARTMENT OF UTILITIES PAYROLL PR0225	00	02/25/2016	001-0000-201.00-00	PAYROLL SUMMARY	EFT:	53,279.02
						VENDOR TOTAL *	.00	53,279.02
0003226 20160211 20160225	00	FRATERNAL ORDER OF POLICE #37 PR0211 PR0225	00	02/25/2016 02/25/2016	001-0000-201.00-00 001-0000-201.00-00	PAYROLL SUMMARY PAYROLL SUMMARY	990.00 990.00	
						VENDOR TOTAL *	1,980.00	
9999999 022316	00	HULTQUIST, MATT HULTQUIST000275	00	02/24/2016	034-0790-421.30-75	BUY MONEY	3,000.00	
						VENDOR TOTAL *	3,000.00	
0004629 20160225	00	INTERNAL REVENUE SERVICE PR0225	00	02/25/2016	001-0000-201.00-00	PAYROLL SUMMARY	71,947.22	
						VENDOR TOTAL *	71,947.22	
0003074 20160225	00	JACKSON SERVICES INC PR0225	00	02/25/2016	001-0000-201.00-00	PAYROLL SUMMARY	137.83	
						VENDOR TOTAL *	137.83	
0005477 20160225	00	LAUGHLIN TRUSTEE, KATHLEEN A PR0225	00	02/25/2016	001-0000-201.00-00	PAYROLL SUMMARY	588.00	
						VENDOR TOTAL *	588.00	

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
0003205	00	NEBR PUBLIC EMPLOYEES LOCAL 251					
20160211		PR0211	00 02/25/2016	001-0000-201.00-00	PAYROLL SUMMARY	300.00	
20160225		PR0225	00 02/25/2016	001-0000-201.00-00	PAYROLL SUMMARY	300.00	
					VENDOR TOTAL *	600.00	
		00 General Fund			BANK TOTAL *	78,770.27	183,843.15

PROGRAM: GM339L

AS OF: 02/25/2016

PAYMENT DATE: 02/24/2016

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						
02/22/16	MANUAL000273		01	02/22/2016	060-0660-444.70-01	02/22/16 AUTO CLAIMS	CHECK #: 100742	3,846.60
02/23/16	MANUAL000276		01	02/23/2016	060-0660-442.70-01	02/23/16 MANUAL CLAIMS	CHECK #: 100743	27,268.87
02/23/16	MANUAL000277		01	02/23/2016	060-0660-443.70-01	02/23/16 MANUAL CLAIMS	CHECK #: 100743	7,882.77
02/23/16	MANUAL000278		01	02/23/2016	060-0660-444.70-01	02/23/16 MANUAL CLAIMS	CHECK #: 100743	1,485.54
02/23/16	MANUAL000279		01	02/23/2016	060-0660-391.02-00	02/23/16 MANUAL CLAIMS	CHECK #: 100743	1,208.00-
02/23/16	MANUAL000280		01	02/23/2016	060-0660-391.03-00	02/23/16 MANUAL CLAIMS	CHECK #: 100743	77.00-
VENDOR TOTAL *							.00	39,198.78
01 Employee Benefits			BANK TOTAL *				.00	39,198.78
HAND ISSUED TOTAL ***								39,198.78
EFT/EPAY TOTAL ***								183,843.15
TOTAL EXPENDITURES ****							78,770.27	223,041.93
GRAND TOTAL *****								301,812.20

Prepared 2/23/16, 15:45:03
Pay Date 2/25/16
Primary FIRST NATIONAL BANK

CITY of FREMONT
Direct Deposit Register

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Program PR530L

Account Number	Employee Name	Social Security	Deposit Amount
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Final Total 207,168.56 Count 198

EAL DESCRIPTION: EAL: 03022016 SHEETSJ

PAYMENT TYPES

Checks Y
EFTs Y
ePayables Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date 02/29/2016
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 2016/05
Payment date 02/29/2016

PROGRAM: GM339L

AS OF: 02/29/2016

PAYMENT DATE: 02/29/2016

City of Fremont

Employee Benefits

BANK: 01

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	
0005708	00	REGIONAL CARE INC							
02/29/16	MANUAL000282		01	02/29/2016	060-0660-444.70-01	02/29/16 AUTO CLAIMS	CHECK #: 100744	3,049.79	
						VENDOR TOTAL *	.00	3,049.79	
		01				Employee Benefits	BANK TOTAL *	.00	3,049.79
						HAND ISSUED TOTAL ***		3,049.79	
						TOTAL EXPENDITURES ****	.00	3,049.79	
						GRAND TOTAL *****		3,049.79	

CITY OF FREMONT
ELECTRONIC WITHDRAWAL LIST

FOR CITY COUNCIL MEETING: 3/8/16

AJ GROUP NO	VENDOR NAME	WITHDRAWAL DATE	ACCOUNT NO	ITEM DESCRIPTION	WITHDRAWAL AMOUNT
1908	TSYS MERCHANT SOLUTIONS	03/03/16	001-1003-415.20-99	CREDIT CARD FEES	59.97
1908	TSYS MERCHANT SOLUTIONS	03/03/16	001-1003-415.20-99	CREDIT CARD FEES	88.12
1908	TSYS MERCHANT SOLUTIONS	03/03/16	001-2029-451.20-99	CREDIT CARD FEES	67.91
1908	TSYS MERCHANT SOLUTIONS	03/03/16	001-2042-440.20-99	CREDIT CARD FEES	0.49
				TOTAL EXPENDITURES	216.49

EAL DESCRIPTION: EAL: 03032016 SHEETSJ

PAYMENT TYPES

Checks Y
EFTs Y
ePayables Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date 03/09/2016
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 2016/06
Payment date 03/09/2016

PROGRAM: GM339L

AS OF: 03/09/2016

PAYMENT DATE: 03/09/2016

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
0000959 92860/3	00	ACE HARDWARE PI2628 031963	00	03/09/2016	001-2027-452.30-49	BLANKET PURCHASE ORDER	7.60	
						VENDOR TOTAL *	7.60	
0002923 1960	00	ACKER EXCAVATING, DOYLE PI2588 032357	00	03/09/2016	012-2025-431.20-95	FIELD PURCHASE ORDER	5,410.00	
						VENDOR TOTAL *	5,410.00	
0000960 13950	00	ADAMS OIL INC PI2614 032800	00	03/09/2016	012-2025-431.30-44	FIELD PURCHASE ORDER	1,038.56	
						VENDOR TOTAL *	1,038.56	
0002952 503733 503733	00	ALAMAR UNIFORMS PI2491 031764 PI2492 031764	00	03/09/2016 03/09/2016	001-1209-421.20-11 001-1209-421.30-52	GENERAL GENERAL	7.00 23.98	
						VENDOR TOTAL *	30.98	
0005290 151682294331 158330558244	00	AMAZON PI2561 032209 PI2562 032209	00	03/09/2016 03/09/2016	001-2031-455.30-51 001-2031-455.30-51	GENERAL GENERAL	93.89 41.40	
						VENDOR TOTAL *	135.29	
9999999 124383	00	ANTIQUA MOTORCYCLE CLUB ANTQ MTR000294	00	03/09/2016	001-0000-202.04-00	ANTIQUA MOTORCYCLE/CF	250.00	
						VENDOR TOTAL *	250.00	
0000983 13711 13723	00	ARPS RED-E-MIX INC PI2497 031965 PI2629 031965	00	03/09/2016 03/09/2016	012-2025-431.30-69 012-2025-431.30-69	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	217.00 217.00	
						VENDOR TOTAL *	434.00	
0002954 00041962	00	ASPHALT AND CONCRETE MATERIALS CO PI2609 032778	00	03/09/2016	012-2025-431.30-69	FIELD PURCHASE ORDER	1,216.56	
						VENDOR TOTAL *	1,216.56	
0002763 2031693730 2031694540	00	BAKER & TAYLOR BOOKS PI2548 032200 PI2549 032200	00	03/09/2016 03/09/2016	001-2031-455.30-51 001-2031-455.30-51	GENERAL GENERAL	490.92 223.56	
						VENDOR TOTAL *	714.48	
0003423 B08562300 B09105430 B09275260 B09609170 B10145040	00	BAKER & TAYLOR ENTERTAINMENT PI2558 032208 PI2559 032208 PI2560 032208 PI2649 032208 PI2650 032208	00	03/09/2016 03/09/2016 03/09/2016 03/09/2016 03/09/2016	001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51	GENERAL GENERAL GENERAL GENERAL GENERAL	128.30 140.10 43.05 14.35 114.80	
						VENDOR TOTAL *	440.60	
0004311	00	BAUER BUILT INC						

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 880043701	00	BAUER BUILT INC PI2630 031967	00	03/09/2016	012-2025-431.30-56	BLANKET PURCHASE ORDER	130.00	
VENDOR TOTAL *							130.00	
0004035 16118355 16119082 16117247 16117426 16117627 16117627	00	BOMGAARS SUPPLY INC PI2502 031969 PI2631 031969 PI2498 031969 PI2499 031969 PI2500 031969 PI2501 031969	00	03/09/2016	001-2027-452.30-44 001-2027-452.30-48 012-2025-431.30-52 012-2025-431.30-56 012-2025-431.30-49 012-2025-431.30-52	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	23.88 80.20 49.98 19.92 39.99 27.60	
VENDOR TOTAL *							241.57	
0003427 B4245642 B4252814 B4257895 B4256024 B4259782 B4259812 B4264218 B4268527	00	BRODART CO PI2550 032201 PI2551 032201 PI2552 032201 PI2642 032201 PI2643 032201 PI2644 032201 PI2645 032201 PI2646 032201	00	03/09/2016	001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51	GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL	90.80 30.42 226.60 101.84 67.22 305.79 106.94 27.34	
VENDOR TOTAL *							956.95	
0006534 184904 184540 184579 184691 185162 184875 184924 184980 185034 185083 185103	00	CAPPEL AUTO SUPPLY INC PI2569 032252 PI2565 032252 PI2566 032252 PI2567 032252 PI2657 032252 PI2568 032252 PI2570 032252 PI2571 032252 PI2572 032252 PI2655 032252 PI2656 032252	00	03/09/2016	001-2024-416.30-63 001-2027-452.30-63 001-2027-452.30-63 001-2027-452.30-63 001-2027-452.30-63 012-2025-431.30-63 012-2025-431.30-63 012-2025-431.30-63 012-2025-431.30-56 012-2025-431.30-63 012-2025-431.30-56 012-2025-431.30-56	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	61.46 14.52- 14.31 4.50 23.34 34.50 33.62 54.68 44.00 57.53 57.53	
VENDOR TOTAL *							370.95	
9999999 124369	00	CARLSON, GREG CARLSON 000295	00	03/09/2016	001-2027-347.03-00	GREG CARLSON/GARDEN PLOT	15.00	
VENDOR TOTAL *							15.00	
0000584 MAR 16 WC MAR 16 WC	00	CEI 000291 000292	00	03/09/2016	001-1015-415.10-26 012-2025-431.10-26		EFT: EFT:	23,470.67 1,250.00
VENDOR TOTAL *							.00	24,720.67
0002675 4027279926	00	CENTURYLINK (QWEST) 0216PI2530 032006	00	03/09/2016	001-1015-415.20-12	BLANKET PURCHASE ORDER	44.24	

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
0002675	00	CENTURYLINK (QWEST)						
4027272630	0216PI2531	032006	00	03/09/2016	001-1015-415.20-12	BLANKET PURCHASE ORDER	1,244.69	
4027272630	0216PI2532	032006	00	03/09/2016	012-2025-431.20-12	BLANKET PURCHASE ORDER	41.56	
4027279135	0216PI2529	032006	00	03/09/2016	029-2034-466.20-12	BLANKET PURCHASE ORDER	91.08	
						VENDOR TOTAL *	1,421.57	
0001852	00	CHEMSEARCH						
2203686	PI2604	032759	00	03/09/2016	012-2025-431.30-32	FIELD PURCHASE ORDER	166.29	
2203686	PI2605	032759	00	03/09/2016	012-2025-431.30-44	FIELD PURCHASE ORDER	376.92	
						VENDOR TOTAL *	543.21	
0006417	00	CLINE WILLIAMS WRIGHT JOHNSON						
257591	PI2600	032747	00	03/09/2016	001-1016-412.20-34	BLANKET PURCHASE ORDER	6,079.70	
						VENDOR TOTAL *	6,079.70	
0005994	00	CONSOLIDATED MANAGEMENT CO						
209217	PI2585	032335	00	03/09/2016	001-1209-421.20-13	GENERAL	13.75	
209298	PI2586	032335	00	03/09/2016	001-1209-421.20-13	GENERAL	27.50	
						VENDOR TOTAL *	41.25	
0001038	00	COPY SHOP						
7325	PI2503	031971	00	03/09/2016	001-1209-421.30-35	BLANKET PURCHASE ORDER	148.48	
						VENDOR TOTAL *	148.48	
0002915	00	CREDIT BUREAU SERVICES INC						
311790	PI2575	032256	00	03/09/2016	001-1209-421.20-99	BLANKET PURCHASE ORDER	4.00	
311790	PI2576	032256	00	03/09/2016	001-1209-421.20-99	GENERAL	8.30	
						VENDOR TOTAL *	12.30	
0001643	00	CULLIGAN OF OMAHA						
900276	PI2663	032301	00	03/09/2016	001-1209-421.20-99	GENERAL	45.00	
901050	PI2664	032301	00	03/09/2016	001-1209-421.20-99	GENERAL	45.00	
901223	PI2665	032301	00	03/09/2016	001-1209-421.20-99	GENERAL	38.00	
						VENDOR TOTAL *	128.00	
0005878	00	CUNNINGHAM MD FACEP, BRIAN						
2015-2016	FEES PI2688	032840	00	03/09/2016	001-1206-422.20-35	GENERAL	6,500.00	
						VENDOR TOTAL *	6,500.00	
0001063	00	DIAMOND VOGEL PAINT CENTER						
522142012	PI2632	031973	00	03/09/2016	001-2027-452.30-49	BLANKET PURCHASE ORDER	242.00	
						VENDOR TOTAL *	242.00	
0002897	00	DIERS INC						
116231P	PI2504	031974	00	03/09/2016	001-1209-421.30-63	BLANKET PURCHASE ORDER	82.34	
116246P	PI2505	031974	00	03/09/2016	001-1209-421.30-63	BLANKET PURCHASE ORDER	228.89	
116285P	PI2506	031974	00	03/09/2016	001-1209-421.30-63	BLANKET PURCHASE ORDER	72.17	
116327P	PI2633	031974	00	03/09/2016	012-2025-431.30-63	BLANKET PURCHASE ORDER	32.26	
						VENDOR TOTAL *	415.66	

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0003359 FEB 2016	00	DODGE COUNTY HUMANE SOCIETY PI2662 032300	00	03/09/2016	001-1209-421.20-65	GENERAL	7,083.34	
						VENDOR TOTAL *	7,083.34	
0001070 201600721 201600722	00	DODGE COUNTY REGISTER OF DEEDS PI2533 032007 PI2534 032007	00	03/09/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	10.00	
						BLANKET PURCHASE ORDER	10.00	
						VENDOR TOTAL *	20.00	
0004306 0968628	00	ECOLAB PI2601 032748	00	03/09/2016	001-2026-451.30-49	GENERAL	73.29	
						VENDOR TOTAL *	73.29	
0002959 243284B 243284B 243284B 243284B 243284B 243284B 243284B	00	EGAN SUPPLY CO PI2677 032820 PI2678 032820 PI2679 032820 PI2680 032820 PI2681 032820 PI2676 032820 PI2682 032820	00	03/09/2016	001-1206-422.30-49	GENERAL	171.57	
						GENERAL	171.55	
						GENERAL	1,372.39	
						GENERAL	686.19	
						GENERAL	514.64	
						GENERAL	307.44	
						GENERAL	514.64	
						VENDOR TOTAL *	3,738.42	
0005825 006356-1	00	EICKHOF COLUMBARIA INC PI2589 032428	00	03/09/2016	001-2042-440.30-79	GENERAL	664.00	
						VENDOR TOTAL *	664.00	
0001091 7604	00	EMANUEL PRINTING INC PI2611 032787	00	03/09/2016	001-1004-424.30-35	GENERAL	228.00	
						VENDOR TOTAL *	228.00	
0006561 97826 SIMON	00	FAIRFIELD INN & SUITES GRAND ISLAND PI2592 032695	00	03/09/2016	001-1004-424.20-13	GENERAL	89.00	
						VENDOR TOTAL *	89.00	
0002050 NEFRE122512 NEFRE133088 NEFRE120837 NEFRE133052 NEFRE133766	00	FASTENAL COMPANY PI2635 031977 PI2508 031977 PI2634 031977 PI2507 031977 PI2509 031977	00	03/09/2016	001-1206-422.30-79	BLANKET PURCHASE ORDER	33.46	
						BLANKET PURCHASE ORDER	74.33	
						BLANKET PURCHASE ORDER	5.66	
						BLANKET PURCHASE ORDER	47.07	
						BLANKET PURCHASE ORDER	9.86	
						VENDOR TOTAL *	170.38	
0003268 0000100984	00	FIREGUARD INC PI2672 032793	00	03/09/2016	001-1206-422.30-56	GENERAL	5,077.18	
						VENDOR TOTAL *	5,077.18	
9999999 124301 FOREMAN	00	FOREMAN, GABRIELLE 000296	00	03/09/2016	001-0000-202.04-00	GABRIELLE FOREMAN/COMM RM	100.00	

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9999999	00	FOREMAN, GABRIELLE						
						VENDOR TOTAL *	100.00	
0003881	00	FORESTRY SUPPLIERS INC						
850447-00		PI2683 032827 00		03/09/2016	001-2027-452.20-99	GENERAL	16.08	
850447-00		PI2684 032827 00		03/09/2016	001-2027-452.30-33	GENERAL	155.00	
						VENDOR TOTAL *	171.08	
0003907	00	FREMONT HEALTH CLINIC						
IM266653	021016	PI2540 032031 00		03/09/2016	001-1206-422.20-35	BLANKET PURCHASE ORDER	244.00	
IM266654	021116	PI2541 032031 00		03/09/2016	001-1206-422.20-35	BLANKET PURCHASE ORDER	235.00	
IM267069	021116	PI2542 032031 00		03/09/2016	001-1206-422.20-35	BLANKET PURCHASE ORDER	235.00	
IM267100	021116	PI2543 032031 00		03/09/2016	001-1206-422.20-35	BLANKET PURCHASE ORDER	235.00	
IM267104	021116	PI2544 032031 00		03/09/2016	001-1206-422.20-35	BLANKET PURCHASE ORDER	162.00	
IM271393	021916	PI2545 032031 00		03/09/2016	001-1206-422.20-35	BLANKET PURCHASE ORDER	8.00	
						VENDOR TOTAL *	1,119.00	
0001124	00	FREMONT PRINTING CO						
14714		PI2606 032766 00		03/09/2016	001-1004-424.30-31	GENERAL	195.00	
						VENDOR TOTAL *	195.00	
0001131	00	FREMONT TRIBUNE						
76105		PI2535 032009 00		03/09/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	10.80	
76151		PI2536 032009 00		03/09/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	4.91	
76169		PI2641 032009 00		03/09/2016	032-0787-490.20-33	BLANKET PURCHASE ORDER	4.58	
						VENDOR TOTAL *	20.29	
0002924	00	FREMONT WASTE TRANSFER						
FEB 2016		000293 00		03/09/2016	001-2027-452.20-99		55.44	
						VENDOR TOTAL *	55.44	
0003829	00	FRICKENSTEIN PUMPING & PORTABLE LLC						
8580		PI2579 032297 00		03/09/2016	001-2026-451.20-70	GENERAL	240.00	
8581		PI2581 032297 00		03/09/2016	001-2026-451.20-70	GENERAL	240.00	
8580		PI2580 032297 00		03/09/2016	001-2027-452.20-70	GENERAL	240.00	
8581		PI2582 032297 00		03/09/2016	001-2027-452.20-70	GENERAL	240.00	
						VENDOR TOTAL *	960.00	
0006263	00	GALE/CENGAGE LEARNING INC						
57416588		PI2553 032202 00		03/09/2016	001-2031-455.30-51	GENERAL	131.20	
57417549		PI2554 032202 00		03/09/2016	001-2031-455.30-51	GENERAL	99.71	
57589086		PI2647 032202 00		03/09/2016	001-2031-455.30-51	GENERAL	23.24	
						VENDOR TOTAL *	254.15	
0001139	00	GERHOLD CONCRETE CO INC						
50403168		PI2636 031981 00		03/09/2016	012-2025-431.30-69	BLANKET PURCHASE ORDER	263.00	
						VENDOR TOTAL *	263.00	
9999999	00	HEATHERLY, STACY						

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9999999	00	HEATHERLY, STACY						
022216	HEATHERL000297		00	03/09/2016	001-0100-399.00-00	STACY HEATHERLY/MAYOR FEE	120.00	
						VENDOR TOTAL *	120.00	
9999999	00	HEIMANN, CASSIE						
124385	HEIMANN 000298		00	03/09/2016	001-0000-202.04-00	CASSIE HEIMANN/CF MTG RM	100.00	
						VENDOR TOTAL *	100.00	
0006229	00	HSMC ORIZON LLC						
162056	PI2593 032696	00	03/09/2016	001-1001-413.20-34	BLANKET PURCHASE ORDER	2,733.33		
162056	PI2594 032696	00	03/09/2016	001-1015-415.20-43	BLANKET PURCHASE ORDER	5,466.67		
						VENDOR TOTAL *	8,200.00	
0000485	00	INTERSTATE BATTERY SYSTEM						
160003645	PI2578 032277	00	03/09/2016	001-1209-421.30-63	FIELD PURCHASE ORDER	90.95		
160003644	PI2546 032041	00	03/09/2016	001-2024-416.30-63	FIELD PURCHASE ORDER	104.29		
						VENDOR TOTAL *	195.24	
0000824	00	INTL CODE COUNCIL INC						
1000659721	PI2610 032786	00	03/09/2016	001-1004-424.30-51	GENERAL	73.90		
1000660269	PI2671 032750	00	03/09/2016	001-1004-424.30-51	GENERAL	205.00		
						VENDOR TOTAL *	278.90	
0005734	00	KEEP FREMONT BEAUTIFUL INC						
2016 CONTRACT	PI2625 032813	00	03/09/2016	001-1015-415.30-99	BLANKET PURCHASE ORDER	6,000.00		
						VENDOR TOTAL *	6,000.00	
0002898	00	LARSEN INTERNATIONAL						
T81636	PI2510 031986	00	03/09/2016	012-2025-431.30-63	BLANKET PURCHASE ORDER	264.53		
T81645	PI2511 031986	00	03/09/2016	012-2025-431.30-63	BLANKET PURCHASE ORDER	6.32		
T81666	PI2512 031986	00	03/09/2016	012-2025-431.30-63	BLANKET PURCHASE ORDER	198.85		
						VENDOR TOTAL *	469.70	
0001215	00	LOU'S SPORTING GOODS						
ATN003511-AX03	PI2608 032777	00	03/09/2016	001-2029-451.30-33	GENERAL	490.00		
ATN003512-AX05	PI2612 032790	00	03/09/2016	001-2029-451.30-49	GENERAL	40.00		
						VENDOR TOTAL *	530.00	
0006212	00	MATHESON TRI-GAS INC						
12897648	PI2513 031987	00	03/09/2016	001-1206-422.30-32	BLANKET PURCHASE ORDER	53.21		
						VENDOR TOTAL *	53.21	
0006523	00	MCKESSON MEDICAL-SURGICAL						
72846178	PI2607 032773	00	03/09/2016	001-1206-422.30-33	GENERAL	702.81		
						VENDOR TOTAL *	702.81	
0001229	00	MENARDS - FREMONT						
01236	PI2517 031989	00	03/09/2016	001-1206-422.30-79	BLANKET PURCHASE ORDER	32.09		
01590	PI2638 031989	00	03/09/2016	001-2026-451.30-49	BLANKET PURCHASE ORDER	12.47		

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0001229	00	MENARDS - FREMONT						
01085		PI2514 031989	00	03/09/2016	001-2027-452.30-49	BLANKET PURCHASE ORDER	66.52	
01125		PI2515 031989	00	03/09/2016	001-2042-440.30-33	BLANKET PURCHASE ORDER	24.99	
01125		PI2516 031989	00	03/09/2016	001-2042-440.30-48	BLANKET PURCHASE ORDER	19.97	
01465		PI2518 031989	00	03/09/2016	012-2025-431.30-63	BLANKET PURCHASE ORDER	11.37	
						VENDOR TOTAL *	167.41	
0002074	00	MIDWEST SERVICE & SALES CO						
0015950		PI2670 032739	00	03/09/2016	012-2025-431.30-63	FIELD PURCHASE ORDER	3,560.00	
0015949		PI2687 032834	00	03/09/2016	012-2025-431.30-56	FIELD PURCHASE ORDER	416.40	
						VENDOR TOTAL *	3,976.40	
0002985	00	MSC INDUSTRIAL SUPPLY CO INC						
C49337456		PI2674 032798	00	03/09/2016	012-2025-431.30-33	FIELD PURCHASE ORDER	1,111.90	
						VENDOR TOTAL *	1,111.90	
0005038	00	MUNICIPAL EMERGENCY SERVICE-FREMONT						
IN1003306		PI2637 031988	00	03/09/2016	001-1206-422.30-79	BLANKET PURCHASE ORDER	320.00	
						VENDOR TOTAL *	320.00	
0002008	00	NEBR DEPT OF HEALTH & HUMAN SERVICE						
RONIN '16 FEE		PI2616 032802	00	03/09/2016	001-2028-451.20-99	GENERAL	20.00	
SPLSSTA '16 FEE		PI2618 032802	00	03/09/2016	001-2028-451.20-99	GENERAL	20.00	
RONIN '16 FEE		PI2617 032802	00	03/09/2016	001-2030-451.20-99	GENERAL	20.00	
SPLSSTA '16 FEE		PI2619 032802	00	03/09/2016	001-2030-451.20-99	GENERAL	20.00	
						VENDOR TOTAL *	80.00	
0003994	00	NEBR STATE PATROL						
LPO		PI2669 032531	00	03/09/2016	001-1209-421.20-13	GENERAL	379.58	
						VENDOR TOTAL *	379.58	
0004303	00	NORTHERN SAFETY CO INC						
901821917		PI2685 032828	00	03/09/2016	001-2027-452.20-99	GENERAL	24.50	
901821917		PI2686 032828	00	03/09/2016	001-2027-452.30-79	GENERAL	238.80	
						VENDOR TOTAL *	263.30	
0005226	00	O'KEEFE ELEVATOR CO INC						
00437002		PI2668 032406	00	03/09/2016	001-2031-455.20-65	GENERAL	211.77	
						VENDOR TOTAL *	211.77	
0001020	00	O'REILLY AUTOMOTIVE INC						
0397-348527		PI2520 031993	00	03/09/2016	001-1209-421.30-63	BLANKET PURCHASE ORDER	74.16	
0397-348734		PI2522 031993	00	03/09/2016	001-1209-421.30-63	BLANKET PURCHASE ORDER	31.96	
0397-347390		PI2519 031993	00	03/09/2016	012-2025-431.30-56	BLANKET PURCHASE ORDER	28.72	
0397-348527		PI2521 031993	00	03/09/2016	012-2025-431.30-32	BLANKET PURCHASE ORDER	75.75	
0397-349697		PI2523 031993	00	03/09/2016	012-2025-431.30-63	BLANKET PURCHASE ORDER	11.98	
0397-349996		PI2524 031993	00	03/09/2016	012-2025-431.30-63	BLANKET PURCHASE ORDER	67.98	
						VENDOR TOTAL *	290.55	

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9999999	00	OERMAN, AMANDA						
124324	OERMAN	000299	00	03/09/2016	001-0000-202.04-00	AMANDA OERMAN/SR CENTER	160.00	
VENDOR TOTAL *							160.00	
0002888	00	OFFICENET						
820229-0		PI2659 032280	00	03/09/2016	001-1004-424.20-70	BLANKET PURCHASE ORDER	41.82	
820330-0		PI2661 032281	00	03/09/2016	001-1206-422.20-95	BLANKET PURCHASE ORDER	115.32	
820332-0		PI2658 032255	00	03/09/2016	001-1209-421.20-70	BLANKET PURCHASE ORDER	125.00	
818383-0		PI2613 032795	00	03/09/2016	001-1305-430.30-31	GENERAL	268.39	
820229-0		PI2660 032280	00	03/09/2016	001-1305-430.20-70	BLANKET PURCHASE ORDER	41.83	
820336-0		PI2654 032229	00	03/09/2016	001-2029-451.20-70	BLANKET PURCHASE ORDER	68.77	
819122-0		PI2675 032816	00	03/09/2016	001-2029-451.30-31	GENERAL	123.43	
820230-0		PI2653 032228	00	03/09/2016	001-2031-455.20-70	BLANKET PURCHASE ORDER	31.90	
VENDOR TOTAL *							816.46	
0001625	00	OTIS ELEVATOR COMPANY						
CO65208316		PI2577 032258	00	03/09/2016	001-1209-421.20-65	GENERAL	143.57	
VENDOR TOTAL *							143.57	
0006450	00	PAUL BARTELS TRUCKING CO INC						
8503		PI2583 032315	00	03/09/2016	012-2025-431.30-32	FIELD PURCHASE ORDER	2,901.59	
8523		PI2584 032315	00	03/09/2016	012-2025-431.30-32	FIELD PURCHASE ORDER	4,559.45	
VENDOR TOTAL *							7,461.04	
0006314	00	PEST PRO'S INC						
TRANSTA 022216		PI2547 032093	00	03/09/2016	001-1013-432.20-99	FIELD PURCHASE ORDER	25.00	
VENDOR TOTAL *							25.00	
0002919	00	PLATTE VALLEY EQUIPMENT LLC						
499361		PI2526 031994	00	03/09/2016	001-2027-452.30-56	BLANKET PURCHASE ORDER	428.91	
497521		PI2525 031994	00	03/09/2016	001-2042-440.30-56	BLANKET PURCHASE ORDER	221.40	
VENDOR TOTAL *							650.31	
9999999	00	PRAIRIE PIECEMAKERS						
124387	PRAIRIE	000300	00	03/09/2016	001-2026-347.05-00	PRAIRIE PIECEMAKERS/CA	80.00	
VENDOR TOTAL *							80.00	
0006566	00	PURINA ANIMAL NUTRITION LLC						
022916	SCALE FEPI	2690 032855	00	03/09/2016	001-1013-432.20-99	FIELD PURCHASE ORDER	60.00	
VENDOR TOTAL *							60.00	
0002876	00	RAWHIDE CHEMOIL INC						
755838		PI2620 032806	00	03/09/2016	001-1206-422.30-44	GENERAL	643.82	
53545		PI2624 032812	00	03/09/2016	001-2027-452.30-44	GENERAL	296.81	
755841		PI2622 032811	00	03/09/2016	001-2042-440.30-44	GENERAL	159.38	
755842		PI2623 032811	00	03/09/2016	001-2042-440.30-44	GENERAL	311.63	
VENDOR TOTAL *							1,411.64	
0003505	00	RECORDED BOOKS INC						

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0003505	00	RECORDED BOOKS INC						
75284257		PI2555 032207	00	03/09/2016	001-2031-455.30-51	GENERAL	376.64	
75285667		PI2556 032207	00	03/09/2016	001-2031-455.30-51	GENERAL	43.33	
75288678		PI2557 032207	00	03/09/2016	001-2031-455.30-51	GENERAL	56.90	
75290353		PI2648 032207	00	03/09/2016	001-2031-455.30-51	GENERAL	564.82	
						VENDOR TOTAL *	1,041.69	
0006563	00	S&P CAPITAL IQ LLC						
30608005		PI2615 032801	00	03/09/2016	001-2031-455.30-51	GENERAL	400.00	
						VENDOR TOTAL *	400.00	
0006316	00	SCALES SALES & SERVICE INC						
3024		PI2651 032219	00	03/09/2016	001-1013-432.20-99	FIELD PURCHASE ORDER	300.00	
3024		PI2652 032219	00	03/09/2016	001-1013-432.30-79	FIELD PURCHASE ORDER	260.00	
						VENDOR TOTAL *	560.00	
0003453	00	SCHULZ, NIDA						
022316		PI2591 032670	00	03/09/2016	001-2029-451.20-99	GENERAL	66.00	
						VENDOR TOTAL *	66.00	
0006203	00	SCREENING ONE INC						
160101130		PI2537 032030	00	03/09/2016	001-1003-415.20-99	BLANKET PURCHASE ORDER	34.49	
160101130		PI2538 032030	00	03/09/2016	001-2029-451.20-99	BLANKET PURCHASE ORDER	29.90	
160101130		PI2539 032030	00	03/09/2016	001-2031-455.20-99	BLANKET PURCHASE ORDER	20.70	
						VENDOR TOTAL *	85.09	
0002879	00	STEINBACH GRADING & HAULING INC						
020416		PI2667 032360	00	03/09/2016	012-2025-431.20-95	FIELD PURCHASE ORDER	3,450.00	
						VENDOR TOTAL *	3,450.00	
0005078	00	SUN LIFE FINANCIAL						
064140 MAR	2016	PI2573 032253	00	03/09/2016	060-0660-442.70-06	BLANKET PURCHASE ORDER	3,670.23	
064140 MAR	2016	PI2574 032253	00	03/09/2016	060-0660-442.70-08	BLANKET PURCHASE ORDER	4,397.61	
						VENDOR TOTAL *	8,067.84	
0006223	00	T SQUARE SUPPLY LLC						
12195		PI2689 032842	00	03/09/2016	001-2026-451.30-49	GENERAL	1,095.40	
12073		PI2527 032001	00	03/09/2016	012-2025-431.30-44	BLANKET PURCHASE ORDER	18.99	
12189		PI2528 032001	00	03/09/2016	012-2025-431.30-79	BLANKET PURCHASE ORDER	36.75	
						VENDOR TOTAL *	1,151.14	
0002848	00	TERRACON CONSULTANTS INC						
T744260		PI2590 032663	00	03/09/2016	001-2042-440.40-13	GENERAL	550.00	
						VENDOR TOTAL *	550.00	
0002718	00	THOMSON REUTERS - WEST						
833494312		PI2587 032345	00	03/09/2016	001-1209-421.20-93	GENERAL	30.00	
						VENDOR TOTAL *	30.00	

PROGRAM: GM339L

AS OF: 03/09/2016

PAYMENT DATE: 03/09/2016

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
0003598	00	TIME WARNER CABLE						
0113917	0316	PI2563 032224	00	03/09/2016	001-1011-419.20-12	BLANKET PURCHASE ORDER	108.73	
						VENDOR TOTAL *	108.73	
0006063	00	TITAN MACHINERY INC (VICTORS)						
7327769	GP	PI2639 032003	00	03/09/2016	012-2025-431.30-56	BLANKET PURCHASE ORDER	38.40	
7333145	GP	PI2640 032003	00	03/09/2016	012-2025-431.30-56	BLANKET PURCHASE ORDER	38.40	
						VENDOR TOTAL *	76.80	
0004276	00	URIBE, GABRIELA						
013116		PI2621 032810	00	03/09/2016	001-1209-421.20-99	GENERAL	31.25	
						VENDOR TOTAL *	31.25	
0005809	00	US BANK CORPORATE PAYMENT SYSTEMS						
022216		SHOTKOSKI2673 032797	00	03/09/2016	001-1002-415.20-13	BLANKET PURCHASE ORDER	156.92	
						VENDOR TOTAL *	156.92	
0006265	00	VINYL GRAPHICS						
4867		PI2595 032731	00	03/09/2016	001-1209-421.20-11	GENERAL	13.27	
4867		PI2596 032731	00	03/09/2016	001-1209-421.40-20	GENERAL	456.93	
4868		PI2597 032731	00	03/09/2016	001-1209-421.20-11	GENERAL	18.58	
4868		PI2598 032731	00	03/09/2016	001-1209-421.40-20	GENERAL	481.15	
4934		PI2599 032731	00	03/09/2016	001-1209-421.20-11	GENERAL	10.59	
						VENDOR TOTAL *	980.52	
0005211	00	WATCHGUARD VIDEO						
4REINV0004377		PI2602 032754	00	03/09/2016	001-1209-421.20-11	GENERAL	50.00	
4REINV0004377		PI2603 032754	00	03/09/2016	001-1209-421.40-90	GENERAL	9,590.00	
						VENDOR TOTAL *	9,640.00	
0005115	00	WRIGHT, NANCY L						
022716		PI2666 032331	00	03/09/2016	001-1209-421.20-99	GENERAL	62.50	
						VENDOR TOTAL *	62.50	
0003339	00	WSI CORPORATION						
INV00011307		PI2564 032227	00	03/09/2016	029-2034-466.20-99	BLANKET PURCHASE ORDER	582.00	
						VENDOR TOTAL *	582.00	
		00 General Fund				BANK TOTAL *	108,505.55	24,720.67

PROGRAM: GM339L

AS OF: 03/09/2016

PAYMENT DATE: 03/09/2016

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						
03/01/16	MANUAL000283		01	03/01/2016	060-0660-442.70-03	03/01/16 ADMIN FEES	CHECK #: 100745	5,062.50
03/01/16	MANUAL000284		01	03/01/2016	060-0660-443.70-03	03/01/16 DENTAL	CHECK #: 100745	544.00
03/01/16	MANUAL000285		01	03/01/2016	060-0660-444.70-03	03/01/16 FLEX	CHECK #: 100745	435.00
03/01/16	MANUAL000286		01	03/01/2016	060-0660-442.70-02	03/01/16 REINSURANCE	CHECK #: 100745	33,862.65
03/01/16	MANUAL000287		01	03/01/2016	060-0660-442.70-05	03/01/16 PPO	CHECK #: 100745	1,350.00
03/02/16	MANUAL000288		01	03/02/2016	060-0660-442.70-01	03/02/16 MANUAL CLAIMS	CHECK #: 100746	427,998.01
03/02/16	MANUAL000289		01	03/02/2016	060-0660-443.70-01	03/02/16 MANUAL CLAIMS	CHECK #: 100746	712.46
03/02/16	MANUAL000290		01	03/02/2016	060-0660-444.70-01	03/02/16 MANUAL CLAIMS	CHECK #: 100746	914.76
						VENDOR TOTAL *	.00	470,879.38
		01 Employee Benefits				BANK TOTAL *	.00	470,879.38

PROGRAM: GM339L

AS OF: 03/09/2016

PAYMENT DATE: 03/09/2016

City of Fremont

E911

BANK: 09

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
0002675	00	CENTURYLINK (QWEST)						
4027272600	0216PI2493	031870	09	03/09/2016	033-0789-421.20-12	BLANKET PURCHASE ORDER	13.80	
4027272600	0216PI2494	031870	09	03/09/2016	033-0789-421.20-12	BLANKET PURCHASE ORDER	78.19	
4026440105	0216PI2495	031875	09	03/09/2016	033-0789-421.20-12	BLANKET PURCHASE ORDER	134.58	
4026440105	0216PI2496	031875	09	03/09/2016	033-0789-421.20-12	BLANKET PURCHASE ORDER	1,659.81	
						VENDOR TOTAL *	1,886.38	
0000930	00	GREAT PLAINS COMMUNICATIONS INC						
9926520001	0216PI2626	032835	09	03/09/2016	033-0789-421.20-12	BLANKET PURCHASE ORDER	34.55	
9926520001	0216PI2627	032835	09	03/09/2016	033-0789-421.20-12	BLANKET PURCHASE ORDER	195.77	
						VENDOR TOTAL *	230.32	
			09	E911		BANK TOTAL *	2,116.70	
						HAND ISSUED TOTAL ***		470,879.38
						EFT/EPAY TOTAL ***		24,720.67
						TOTAL EXPENDITURES ****	110,622.25	495,600.05
						GRAND TOTAL *****		606,222.30

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: TYLER FICKEN, CITY CLERK

DATE: FEBRUARY 10, 2016

SUBJECT: MAY LIQUOR LICENSE RENEWALS

Recommendation: Move to approve Resolution

Background: Liquor Control Commission requires Council approval of renewal of current liquor licenses. All proposed renewals have been published in the paper according to the terms of the Nebraska Liquor Control Commission. No objections to the renewals have been received.

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FREMONT, NEBRASKA, APPROVING RETAIL LIQUOR LICENSES FOR A PERIOD FROM MAY 1, 2016 TO MAY 1, 2017.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Fremont, Nebraska, that the following Retail Liquor Licenses displayed as EXHIBIT A be renewed for a one year period from May 1, 2016 to May 1, 2017 subject to State approval.

EXHIBIT "A" ATTACHED

PASSED AND APPROVED THIS 23RD DAY OF FEBRUARY, 2016

Scott Getzschman, Mayor

ATTEST:

Tyler Ficken, City Clerk

EXHIBIT "A"

Robert C Weiss dba Amoco Short
Stop
2250 North Clarmar
Class B

Aldor LLC dba
Brady's Meats and Foods
450 S Broad
Class D

Casey's General Stores Inc dba
CASEY'S RETAIL CO #2090
821 South Broad
Class Class B

Expressway Food Mart #1 dba
Expressway Food Mart #1
1800 E Military
Class B

WHS Inc dba Godfather's Pizza
1851 East 23rd St
Class A

Fremont Hotels Inc. dba HOLIDAY
INN EXPRESS
2415 N Lincoln Ave
Class I

Kwik Shop Inc dba Kwik Shop #645
710 North Broad
Class B

Central Nebraska Pizza Hut Inc dba
Pizza Hut of Fremont
1781 E 23rd
Class A

Rocio De Velez dba
Tienda Mexicana Guerrero
350 North D
Class D

MLB TEAM dba Quik spot --
Davenport
740 North Davenport
Class D

James Stevens dba
Applebee's Neighborhood Grill
& Bar
3420 E Elk Lane
Class I

Brass Wok Restaurant Inc dba
Brass Wok Restaurant
330 West 23rd St
Class I

Malu Enterprises dba Cigarette
& Snack Outlet
521 N Broad
Class Class B

Expressway Food Mart #2 dba
Expressway Food Mart #2
209 S Bell St
Class B

Terrence P Nosal dba
Gringo's
1950 North Bell
Class I

The CT Corp dba
HyVee Gas
858 East 23rd
Class D

Kwik Shop Inc. dba Kwik Shop
#654
1615 North Bell
Class B

Ericon Inc. dba Quik-Pik
2010 Bell Street
Class D

Thomas J Burgoyne Sr dba
Tom's Beverage Shop
1869 East 23rd
Class D

Travis Sorensen dba
Valentino's of Fremont
1680 East 23rd Street
Class A

Pump & Pantry #48 dba
BOSELMAN PUMP & PANTRY
#48
3441 E 24th Street
Class D

Casey's General Store Inc dba
CASEY'S RETAIL CO #1737
401 W 23rd
Class B

Cubby's Fremont dba Cubby's Inc.
209 West 23rd
Class D

Rick Nelson dba Fergy's Total
Package
709 N Broad
Class D

Alex Kor dba Happy Inn Restaurant
207 South Bell
Class A

Pathfinder Entertainment dba J's
Steakhouse
406 N Main
Class I

La Hacienda Mexican Restaraunt
dba LA HACIENDA MEXICAN
RESTAURANT
3140 East Elk Lane
Class I

Jeffrey D Rise dba Rise's Drive In
Liquor Inc.
1900 East Military
Class DK

MLB TEAM dba
Quik spot -- 23RD
1156 West 23rd
Class D

Walgreen Co - Attn: Brett Campbell
dba
WALGREENS
1525 East 23rd
Class D

EXHIBIT "A"

Wal-Mart Stores Inc/Attn: Terry Held
dba
WAL-MART SUPERCENTER 776.
702 E 23rd Ave N
Class D

Hengtime LLC dba Franky &
Olys
353 West 23rd
Class I

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Paul A. Payne, City Attorney

DATE: February, 2016

SUBJECT: Acknowledge the receipt of tort claim filed by Carla Bowers

RECOMMENDATION: A approve acknowledgement of the Tort Claim filed by Carla Bowers

BACKGROUND; The City of Fremont has received a Notice of Tort Claim on behalf of Carla Bowers alleging certain claims in connection with alleged damage to her vehicle by a tree coming down, which occurred on February 19, 2016 at 227 North Platte, Fremont, Nebraska.

Without getting into issues concerning the City's and other parties' liability, and whether the claim of Carla Bowers 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
(402) 727-2633

Please complete the following:

Claimant Name: Carla Bowers Phone Number: ~~XXXXXXXXXX~~

Claimant Address: 1521 N. Broad

Date of Loss: 2-19-16

Location of Loss: 227 N. Platte

Description of Loss (use another sheet of paper if necessary):

tree limb fell on car during wind storm, smashed windshield +
inner side door damage - unknown other damage.

Witness Name: _____ Witness Phone: _____

Attachments: Photo(s): _____ Estimates: Medical Bill(s): _____

Other: _____ (Check all that apply)

Carla Bowers
Signature of Claimant

2-19-16
Date

Carla Bowers
Printed Name of Claimant

City Department Involved: _____

NIELSEN BODY SHOP, INC.

We Specialize in "YOUR" car
1340 Redfield Rd, Fremont, NE 68025
Phone: (402) 727-4626
FAX: (402) 727-4627

Workfile ID: e4d0787b
Federal ID: 47-0567123

Preliminary Estimate

Customer: BOWERS, CARLA

Job Number:

Written By: Gail Nielsen

Insured: BOWERS, CARLA
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:

BOWERS, CARLA
227 N. PLATTE ST.
FREMONT, NE, 68025

Inspection Location:

NIELSEN BODY SHOP, INC.
1340 Redfield Rd
Fremont, NE 68025
Repair Facility
(402) 727-4626 Business

Insurance Company:

VEHICLE

Year: 2014	Body Style: 4D SED	VIN: [REDACTED]	Mileage In: 15947
Make: CHEV	Engine: 4-1.4L-T	License: IN-TRANSIT	Mileage Out:
Model: CRUZE LT2	Production Date:	State:	Vehicle Out:
Color: Int:	Condition:	Job #:	

TRANSMISSION

Automatic Transmission
Overdrive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat

DECOR

Dual Mirrors
Tinted Glass
Console/Storage

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Telescopic Wheel

RADIO

AM Radio

FM Radio

Stereo
Search/Seek
CD Player
Auxiliary Audio Connection
Satellite Radio

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System

Hands Free Device

SEATS

Bucket Seats
Reclining/Lounge Seats
Leather Seats
Heated Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control

Preliminary Estimate

Customer: BOWERS, CARLA

Job Number:

Vehicle: 2014 CHEV CRUZE LT2 4D SED 4-1.4L-T

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		WINDSHIELD					
2	Repl	Windshield NAGS w/o rain sensor	DW01834GBY	1	356.30	2.6	
3		INSTRUMENT PANEL					
4	Repl	Instrument panel w/o premium audio black	95192259	1	700.95	6.6	
5	*	Repl Instrument panel seal outer [RT.]	96948401	1	3.45	Incl.	
6		Repl Instrument panel seal center	96839947	1	8.52	Incl.	
7	*	Repl Instrument panel seal outer [LFT.]	96948401	1	3.45	Incl.	
8		PILLARS, ROCKER & FLOOR					
9	*	Rpr LT W/S pillar reinf Note: INNER STRUCTURE AS NEEDED				2.5	
10	#	Repl URETHANE KIT		1	20.00		
11	*	Repl LKO LFT. W/SHIELD PILLAR POST [SECTION USED] +25%	94553205	1	156.25	6.0	2.8
12	*	Add for Clear Coat					1.1
13		Repl LT W/S pillar trim titanium	95470393	1	50.58	0.2	
14	#	Rpr CUT AND TRIM [USED W/SHIELD POST]				1.5	
15	#	Subl R AND I SEATS, DETAIL AND VACHUM INTERIOR FOR GLASS FRAGMEN		1			
16	#	Car Cover		1	5.00		
17	#	Hazardous Waste Removal		1	5.00		
18	#	Rpr BAG INTERIOR [DUST CONTROL]				0.8	
19	#	Subl TOWING CHARGES		1	63.30		
SUBTOTALS					1,372.80	20.2	3.9

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			1,309.50
Body Labor	20.2 hrs @	\$ 52.00 /hr	1,050.40
Paint Labor	3.9 hrs @	\$ 52.00 /hr	202.80
Paint Supplies	3.9 hrs @	\$ 38.00 /hr	148.20
Miscellaneous			63.30
Subtotal			2,774.20
Sales Tax	\$ 1,660.50 @	5.5000 %	91.33
Grand Total			2,865.53
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			2,865.53

MyPriceLink Estimate ID: 130080941031825408

Preliminary Estimate

Customer: BOWERS, CARLA

Job Number:

Vehicle: 2014 CHEV CRUZE LT2 4D SED 4-1.4L-T

***** THE ABOVE REPORT IS BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN OPENED UP. OCCASIONALLY AFTER THE WORK HAS BEEN STARTED, DAMAGED OR BROKEN PARTS ARE DISCOVERED WHICH ARE NOT EVIDENT ON THE FIRST INSPECTION. BECAUSE OF THIS, ABOVE PRICES CANNOT BE GUARANTEED. THIS ESTIMATE IS FOR IMMEDIATE ACCEPTANCE ONLY. PARTS PRICES ARE SUBJECT TO CHANGE.*****

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1CC11, CCC Data Date 2/15/2016, and potentially other third party sources of data; and (b) the parts presented are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2016 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category.
X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category.
M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel.
CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel.
HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non
Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace.
R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel.
Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

Preliminary Estimate

Customer: BOWERS, CARLA

Job Number:

Vehicle: 2014 CHEV CRUZE LT2 4D SED 4-1.4L-T

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Todd Bernt, Fire Chief

DATE: March 3, 2016

SUBJECT: Fire Department Annual Report

Recommendation: Move to receive and file the report

Background: City code provides for an annual report to the city council from the fire department.

Fiscal Impact: None

City of Fremont Fire Department 2015 Annual Report



Photos courtesy of the Fremont Tribune and Radar Photography

2015 ANNUAL REPORT

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IN MEMORIAM
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Check us out on the City's web page at:

<http://www.fremontne.gov/fire>



*Section 1
Department*



Message from Fremont Fire Chief Todd Bernt



Dear Honorable Mayor and City Council,

On behalf of the members of the Fremont Fire Department, I'm proud to present the 2015 Annual Report. This report is a testament to your fire department member's professionalism and dedication to our community.

In 2015, we responded to a total of 2,447 emergencies, 2,204 medical and 243 fire. This is the busiest year yet being the first year going over 2,400 runs in a year.

Our 2,204 (EMS) Emergency Medical Services responses account for approximately 88% of all our fire and EMS responses. We had a total of 2,508 patient contacts with the average patient age being 55 years old.

Fire emergencies for 2015 were 243 which include 45 extinguishable fires. Flammable liquids and improper disposal of smoking materials were the leading cause of fires. The fire losses for 2015 were \$1,077,660. Types of alarms responded to were structure, automatic fire alarms, smoke odor investigations, vehicle fires, hazardous materials, unauthorized burning, grass/brush, severe weather, cooking fires contained to the container, dumpster/trash, industrial, and others.

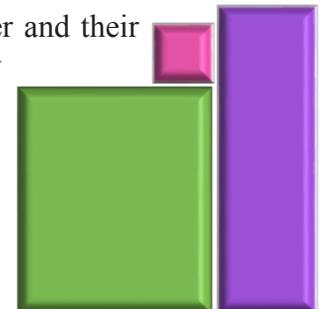
Documented training hours of the department was 3,485 hours. Topics include EMS training, high angle/rope rescue, confined space rescue, fire ground tactics, and pre-planning to name a few. This year we sent firefighters to the Roco Rescue Training Center in Baton Rouge, Louisiana, for high angle rescue and confined space training and to the BNSF Railway, Security and Emergency Response Training Center in Pueblo, Colorado, for hazardous materials training. Metropolitan Community College (MCC) provided training in EMS and technical rescue.

The department received a \$25,760 grant through the American Heart Association Mission Lifeline Nebraska for a new Zoll X-Series Heart Monitor/Defibrillator with 12-Lead monitoring. With 12-lead monitoring, fire department paramedics have the ability to diagnose patients with S-T Elevation Myocardial Infarction (STEMI) in the field. STEMI's are a serious heart attack that needs to be treated immediately.

The accomplishments of the Fremont Fire Department are only possible through the ongoing dedication of each firefighter and their commitment to our community. None of which would be possible without the support of the Mayor, City Council, City Administrator, and the citizens of Fremont.

Sincerely,

Todd Bernt
Fire Chief



COMMAND STAFF

Fire Chief
Todd Bernt
Paramedic
Service -- 23 yrs



A-SHIFT



A- Shift Captain
Jamie Meyer
Paramedic
Service -- 22 yrs



A-Shift Lieutenant
Doug Backens
Intermediate
Service -- 22 yrs



A-Shift
Levi Alley
Paramedic
Service -- 5 yrs



A-Shift
Zachary Klein
Paramedic
Service -- 9 yrs



A-Shift
Terry Luthy
Basic
Service -- 4 yrs



A-Shift
Troy Nott
Basic
Service -- 11 yrs



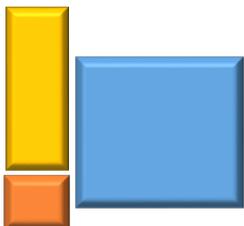
A-Shift
Erik Peters
Paramedic
Service -- 8 yrs



A-Shift
Dylan LaMontia
Paramedic
Service -- 2 yrs



A-Shift
Jesse Vincent
Paramedic
Service -- 3 yr



B-SHIFT



B-Shift Captain
Pat Tawney
Paramedic
Service -- 23 yrs



B-Shift Lieutenant
Dana Leland
Paramedic
Service -- 17 yrs



B-Shift
Alan Atkinson
Intermediate
Service -- 25 yrs



B-Shift
Rich Osterloh
Basic
Service -- 8 yrs



B-Shift
Brian Monaghan
Paramedic
Service -- 5 yrs



B-Shift
Nick Morris
Paramedic
Service -- 12 yrs



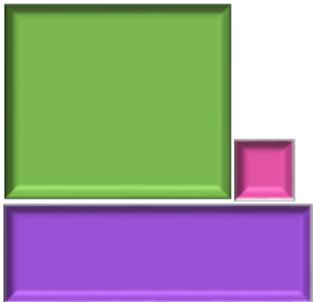
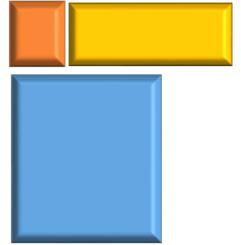
B-Shift
Wyatt Swartz
Basic
Service -- 11 yrs



B-Shift
Rob Taylor
Paramedic
Service -- 12 yrs



B-Shift
Dave Wordekemper
Paramedic
Service -- 21 yrs



C -SHIFT



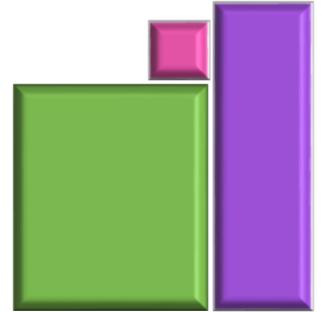
C-Shift Captain
Tom Christensen
Paramedic
Service -- 21 yrs



C-Shift Lieutenant
Todd Coffey
Paramedic
Service -- 23 yrs



C-Shift
Doug Lynch
Paramedic
Service -- 20 yrs



C-Shift
Brennen Oliverius
Paramedic
Service -- 2 yr



C-Shift
Jack Kassebaum
Basic
Service -- 1 year



C-Shift
Mike Schuler
Basic
Service -- 9 yrs



C-Shift
Darek Schuller
Basic
Service -- 4 yrs



C-Shift
Rick Schutt
Paramedic
Service -- 4 yrs



C-Shift
Tyler Thomas
Paramedic
Service -- 9 yrs



Department History

Established in the late 1860's, the Fremont Fire Department was the third fire department in the state of Nebraska. Several fire companies made up the early Fire Department:



Frontier Fire Company, November 1868
Fremont Engine Company, February 1872
Red Jacket Engine Company, December 1874
J.C. Cleland Hose Company, 1883
Mechanic Hose Company, May 1886
G.W.E. Dorsey Hose Company, May 1886
W.G. Mercer Hose Company, February 1890

These were all volunteer companies, which, in 1890, boasted a membership of 182. A Board of Directors for the Volunteer Fire Department was formed in 1891. The Board was made up of 16 members (two from each of the seven companies,

plus a President and Vice President). This Board was the governing body of all the volunteer firefighters.

In 1888 the Fremont City Hall was built at the corner of 4th Street and Park Avenue. This building also contained the fire station. A bell tower was erected in this building to call citizens with teams of horses to pull the fire wagons and hose carts. When the bell sounded, the first person to get to the station and hook their team of horses to a piece of fire equipment got paid for their services. In 1900 the city was split into six wards, with one hose reel cart placed in each ward.

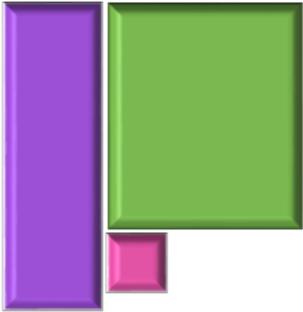
The City of Fremont purchased a Wilcox Hose and Chemical Truck in 1911. This was the first motor driven fire truck in the state of Nebraska. A man was hired for \$65.00 a month to run and take care of the truck. He became the first paid employee of the Fremont Fire Department. Additional motorized trucks were purchased in 1915, 1919, and 1922. The position of a paid Fire Chief was created in January 1929, and was held by Harry D. Struve until September 1932. Since 1929 Fremont has had eleven career Fire Chiefs, one (Carl Hansen) died in the line of duty in 1969.



In July 1937, the seven volunteer fire companies were reduced to four. The volunteer fire department remained divided into companies until about 1990 when "companies" were dropped and all members began meeting together under the heading of Fremont Volunteer Fire Department.

The current fire station, at 415 East 16th Street, was built in 1968 for \$240,000.00. It houses three pumpers (two front line trucks and one reserve truck), one aerial, one water rescue/command center unit, EMS quick response pickup, and three rescue squads. We also have two paramedic bicycles and a boat that we keep at this location.





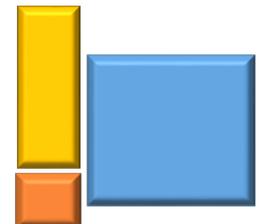
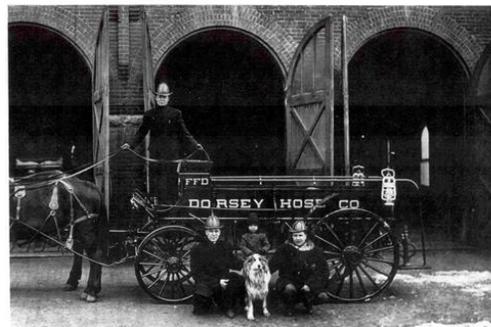
Today's Fremont Fire Department consists of 27 career firefighters, who work three shifts of nine firefighters each. Shifts are 24 hours long, with 48 hours off. A reserve firefighter program was also implemented in 2006.

Our department's fire protection area covers approximately eight square miles. Through our Mutual Aid agreements, our rescue squad and fire response does not stop at the city limits. It extends into the rural communities and surrounding areas, and our Advanced Life Support Service allows us to intercept critical patients when requested with area fire departments. It's interesting to note that it was in the late 1960's and early 1970's, members of the department became the first Emergency Medical Technicians (EMT's). The last thirty years have seen tremendous change in our rescue squad service. Defibrillators were introduced to the department in December 1989 and were a controversial acquisition at the time. The next year, members of this department saved their first life as a direct result of

using a defibrillator. In 1993 the City approved the department's request to become an Advanced Life Support (ALS) service. In 1995 we obtained our paramedic license.

Presently, additional services the Fremont Fire Department provides water rescue, ice rescue, trench rescue, high angle, confined space rescue, and hazardous materials response at the operations level. We're always looking at building on the foundation that was built by the early founders of the Fremont Fire Department.

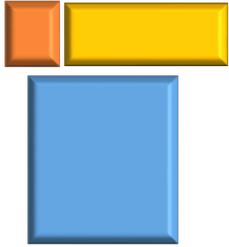
We're proud of our history. It's reflected in a sense of tradition and "family" our firefighters have towards their job and one another. The most outstanding part of the fire service is the heart of each firefighter. The best equipment means nothing without the commitment and dedication of our firefighters. We are determined to provide our community with the best possible service, now and in the future.





Section 11
Emergency
Responses

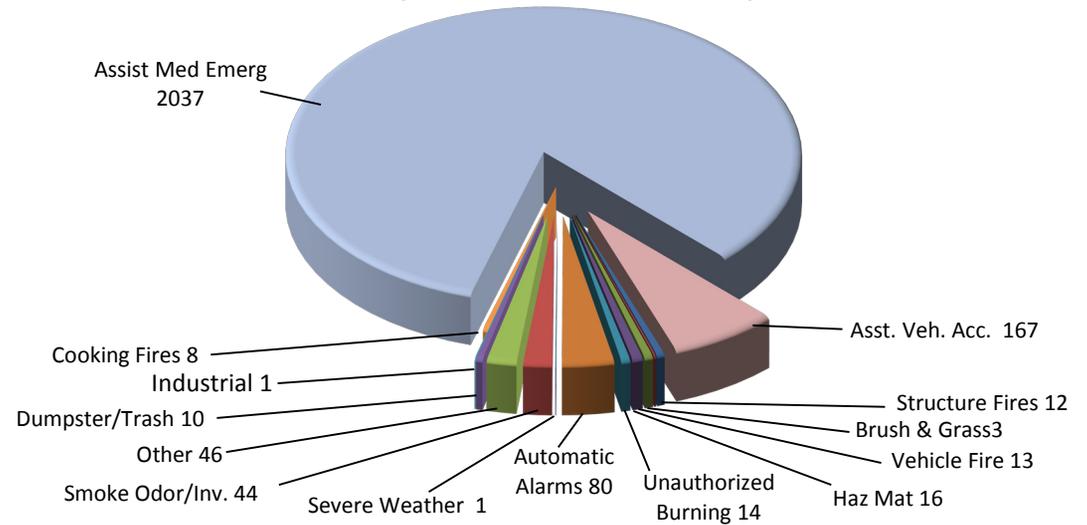




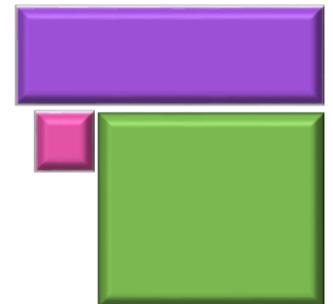
The department responded to 243 fire related calls and 2,204 emergency medical calls. July was the most active month with 42 fire calls. The Fremont Fire Department's average response time in town is approximately 3:59 minutes. Response time is measured from the time the call is received at the fire station, to the time department personnel arrive on the scene.

In 2015, the Fremont Fire Department received a \$25,760 grant through the American Heart Association Mission Lifeline Nebraska for a new Zoll X-Series Monitor/Defibrillator with 12-lead monitoring. With the new 12 lead monitoring, the Fire Department Paramedics have the ability to diagnose patients with S-T Elevation Myocardial Infarction (STEMI) in the field. STEMI's are a serious heart attack that needs to be treated immediately. The Department also received five new self-contained breathing apparatus (SCBA)

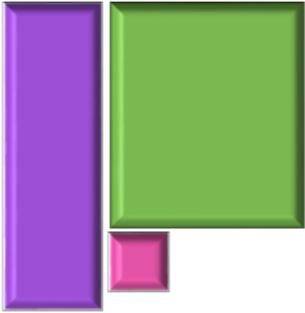
**Type of Alarm
(2,452 Total Fire & EMS Runs)**



Total billing amount for calls collected in 2015 was \$21,352.80. The current fire billing rates are: Engine \$500.00 per hour, Aerial/Ladder Truck \$750.00 per hour, Utility Truck \$200.00 per hour, Command Vehicle \$100.00 per hour, Heavy Rescue \$250.00 per hour, Ambulance \$100.00 per hour (standby only), and Mileage \$8.00 per mile per vehicle. Equipment Cost: Jaws of Life \$250.00, Power Saw \$75.00, Vehicle Stabilization Struts \$75.00, Hydraulic Jacks/Chisels \$75.00, Air Bags \$50.00, Cribbing Blocks \$10.00, Hand Tools/Shovels \$10.00, Ventilation Fan \$50.00 and Damaged Equipment \$ fair market value.



Fremont firefighters spray hot spots after a fire destroyed the back portion of a mobile home at 610 W. 23rd St.



The estimated total dollar loss due to fires was \$1,077,660. Nine residential fires amounted to \$475,785 in property loss. The house fire at 534 E. 5th Street resulted in the largest loss with \$75,000 in damages. Business fires resulted in \$390,000 in damages with the business fire at 353 W. 23rd Street sustaining the largest loss at \$200,000 in damages. Vehicle fires totaled 13 for the year and amounted to \$28,575 in losses. Heavy Equipment losses resulted in \$180,000 in damages and 19 miscellaneous fires amounted to

\$3,300 in damages. Non fire losses caused \$3,500 in damages when a fire sprinkler system activated causing water damage.

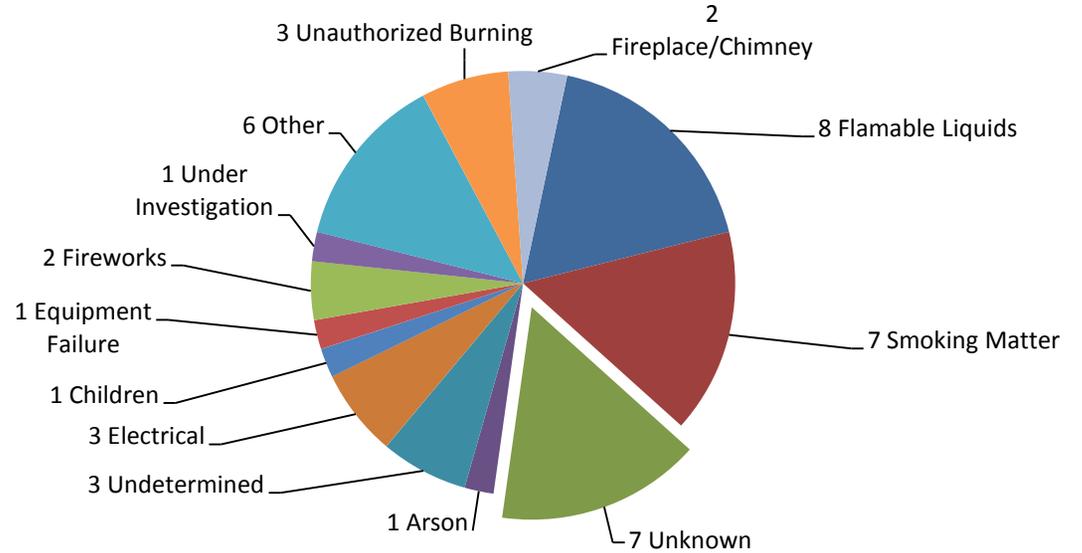
There were no firefighter or civilian fatalities in 2015. However, there were two civilian injuries due to smoke inhalation. There were also four firefighters who were injured this year. Three with shoulder injuries and one with lacerations.

In 2015, Doug Lynch retired from the Fremont Fire Department after 20 years of service.

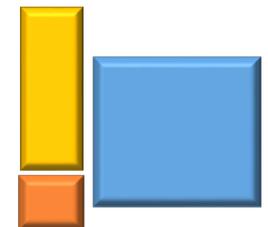
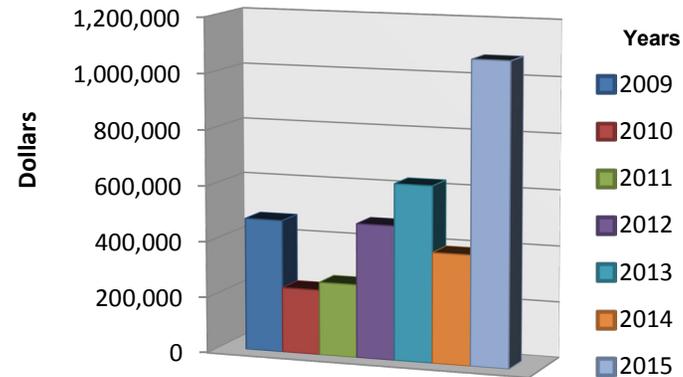
A Fremont Firefighter pulls down the fascia of the house at 1800 Garfield looking for hot spots. The fire started on the back porch and caused damage to the porch and siding of the home.

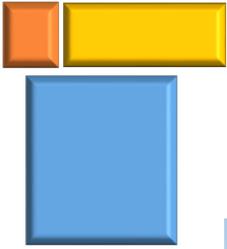


Cause of Fires (45 Fires Requiring Extinguishment)



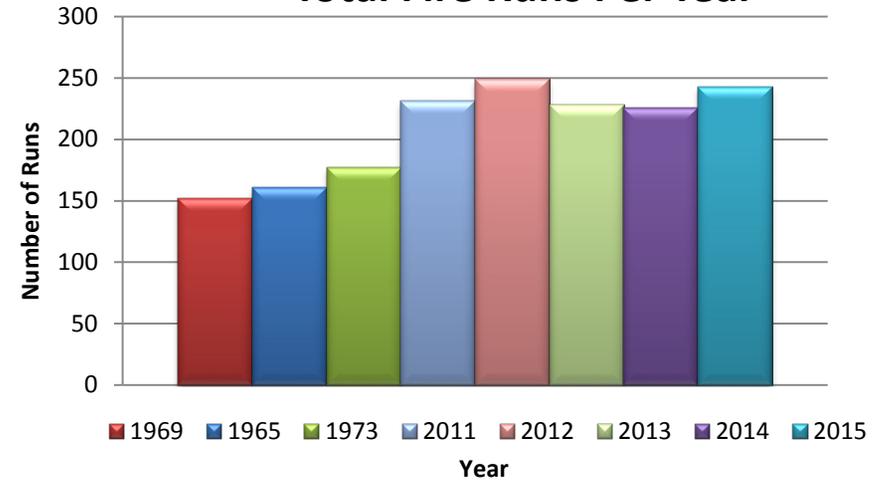
Fire Loss





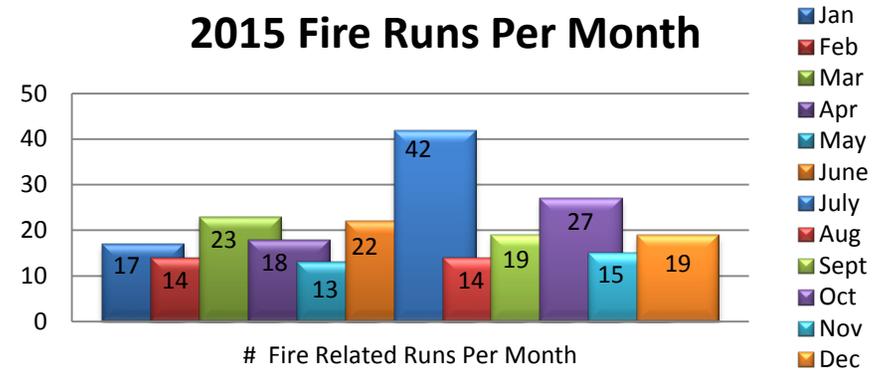
Fremont Fire and Rescue Squads were called out to the Municipal Airport when an aircraft flipped when hit by a wind gust.

Total Fire Runs Per Year

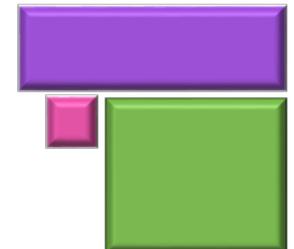
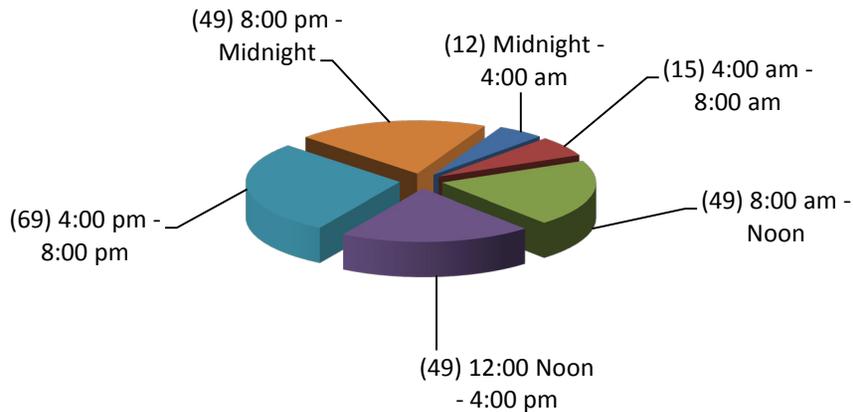


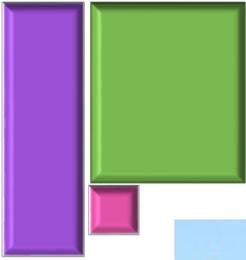
(Went from 8 to 9 man shifts in 1969)
1965 & 1973 run totals include squad assists not just fire related calls

2015 Fire Runs Per Month



Fire Calls by Time of Day (243 Fire Related Calls)



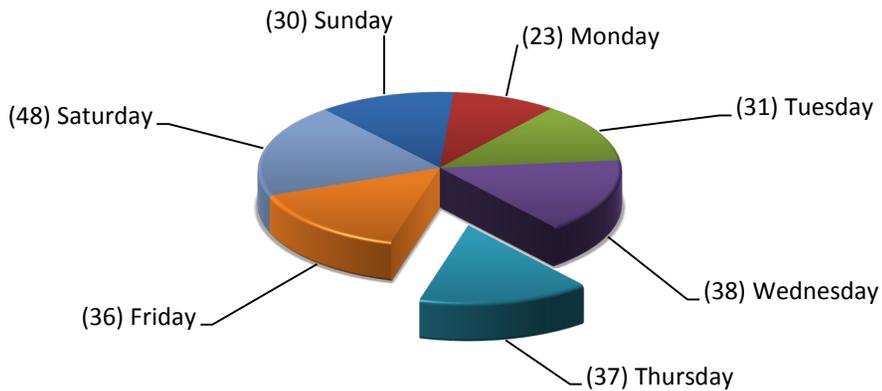


Fremont Fire Department assisted with a fatal accident involving a SUV and a semi hauling a combine on Highway 30 west of Fremont.

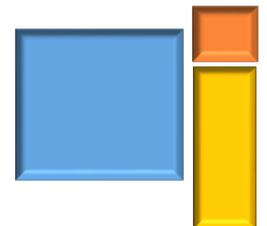
2015 Fire Runs Per Shift

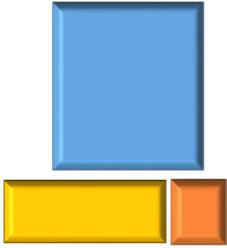


Fire Runs by Day of the Week (243 Fire Related Calls)

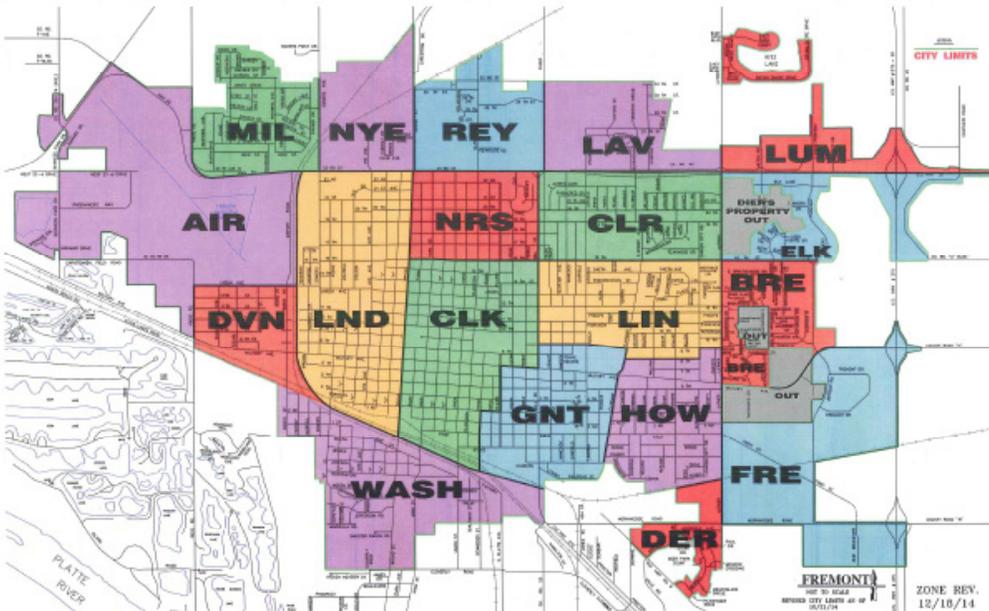
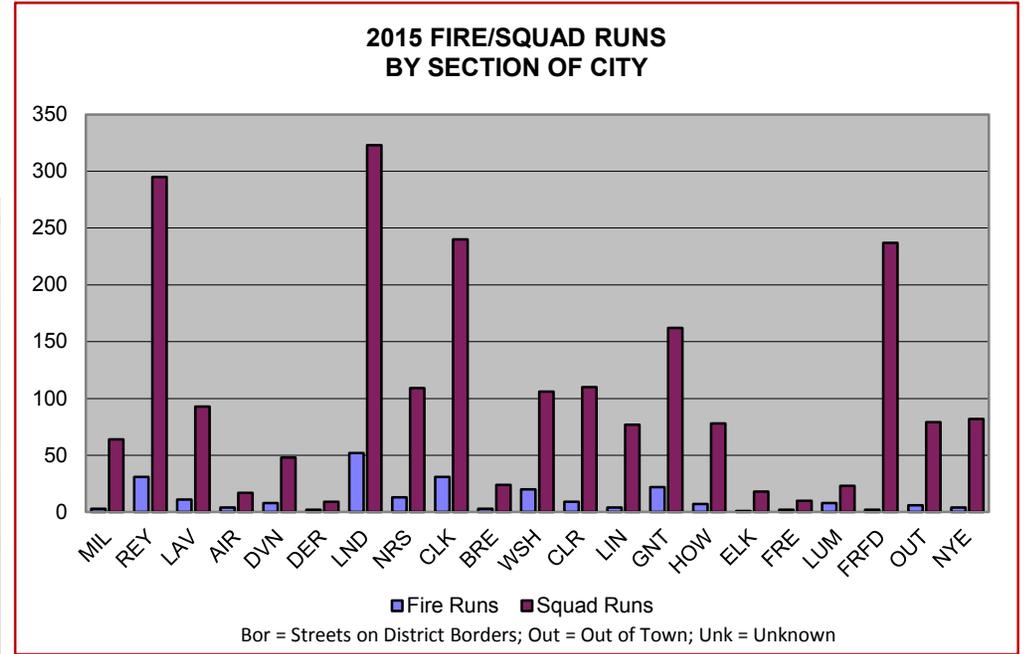


Lt. Doug Backens of the Fremont Fire Department inspects the damage caused by an early morning blaze at 1759 N. Maxwell Street.

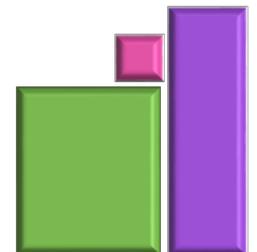




Firefighters prepare to enter a smoke-filled home at 1755 E. 20th St. The fire caused about \$50,000 in structural damage to the home.

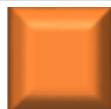


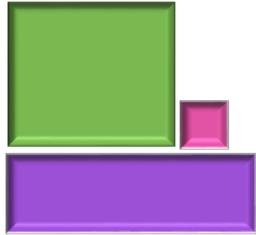
Fremont firefighters douse burning vehicles early Friday morning at Blackburn Services at 22nd Street and Platte Avenue.





Section III
EMS
Services





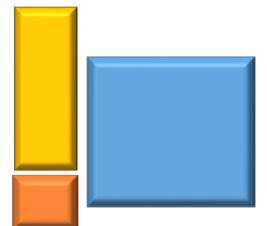
EMS SERVICE

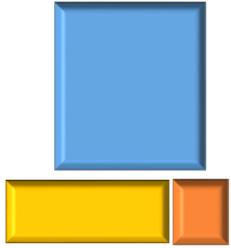
The Fremont Fire Department's rescue squads responded to 2,204 medical emergencies and treated 2,508 patients in 2015. January was the busiest month with 206 squad calls, and the average in town squad response time was roughly 3.59 minutes with the average emergency response time including out-of-town calls being 4.26 minutes. There were 175 calls requiring additional manpower because of multiple medical emergencies and or fire related emergencies.

Advanced Life Support has been a service provided to the city by the fire department since 1995. It enables department paramedics to administer certain medications, as well as IV's and advanced airway techniques. Of the 2,508 patients treated in 2015, approximately 27% received Advanced Life Support service.

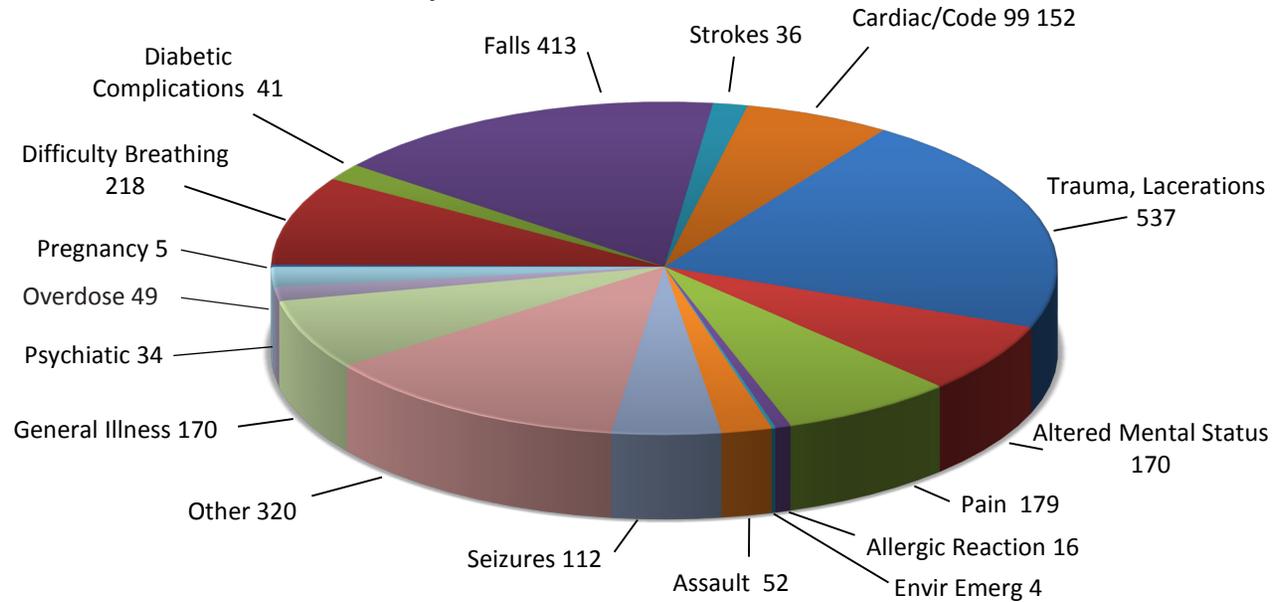
This year, the Fremont Fire Department received a \$25,720 grant from the American Heart Association Mission Lifeline Nebraska. This grant was used to purchase a heart monitor/defibrillator. The Zoll X-Series Heart Monitor/Defibrillator was purchased in December 2015.

The EMS service provided by the fire department generates revenue through user fees, which are determined by the level of service provided. The Department's current rates are: BLS (Basic Life Support) \$635.00; ALS1 (Advanced Life Support – Level 1) \$765.00; and ALS2 (Advanced Life Support – Level 2) \$935.00. A \$14.52 per mile one way fee is added to all transport runs. When transporting is not necessary, but first aid or medication assistance is given to a patient at the scene there is a \$230.00 fee. When personnel is requested to "intercept" with an ambulance from another community, a contract has been put in place to receive \$175.00 of what is collected by the transporting squad (the transporting agency bills the patient). The ambulance standby charges are \$35 per hour per personnel and \$20 per hour for equipment. For the year (January - December 2015) a total of \$596,011 in squad user fees were collected by the City.

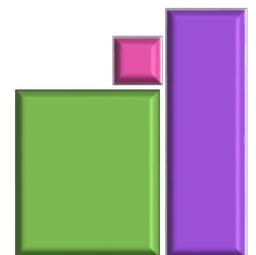
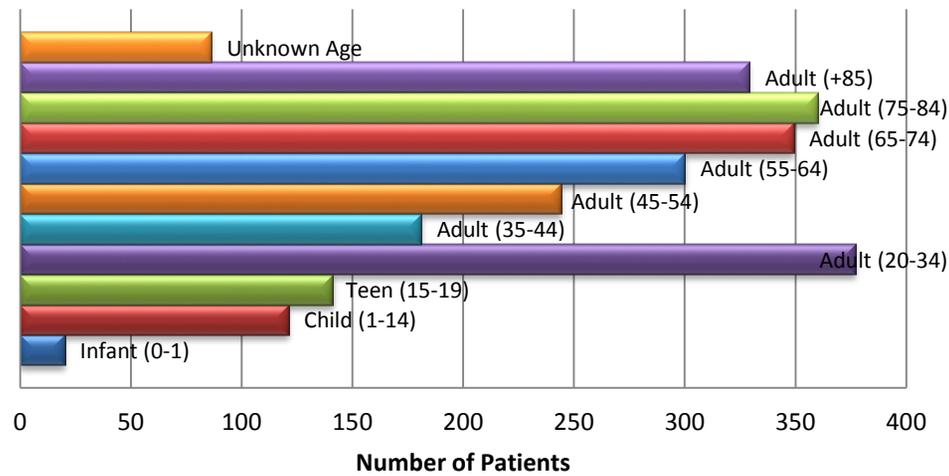


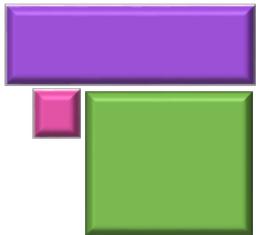


Medical Emergencies 2,508 Patient Contacts

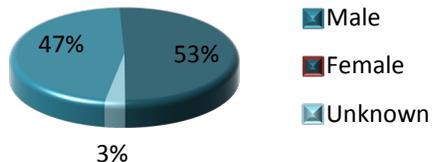


Ages of Patients Receiving Care

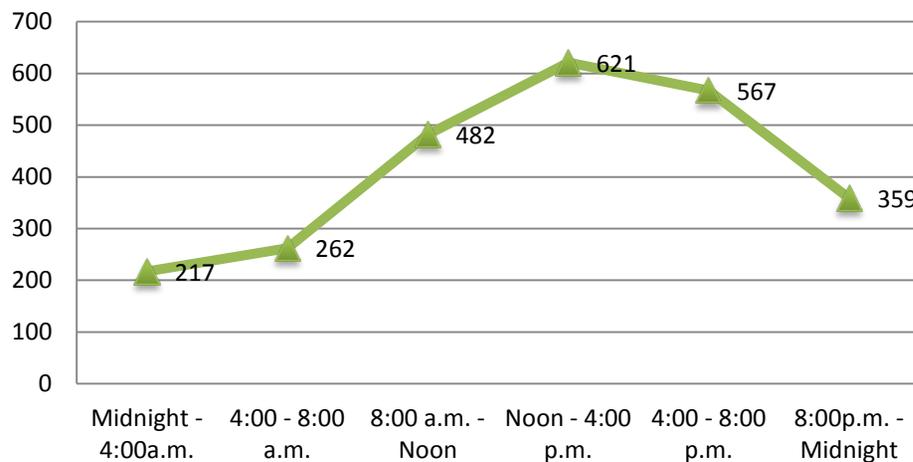




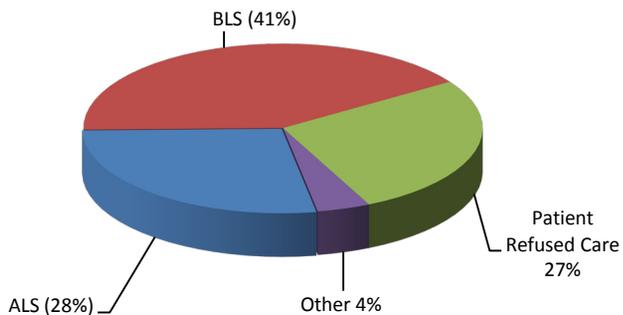
Patient Gender



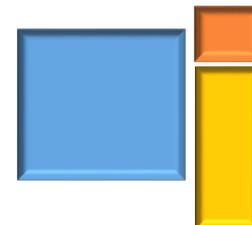
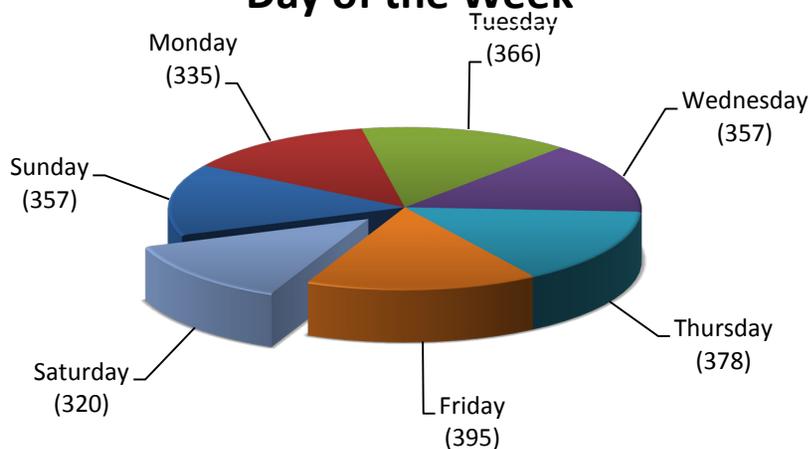
Patient Contacts-- Time of Day

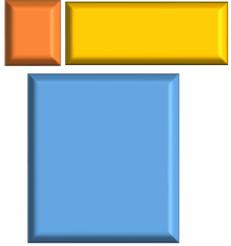


Emergency Medical Calls

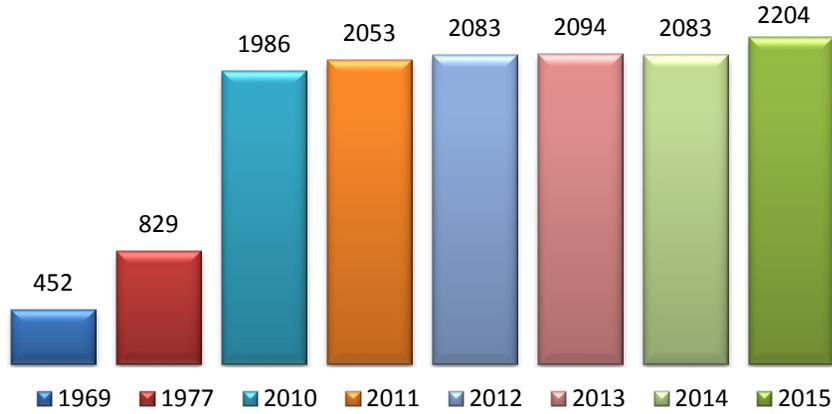


2508 Patient Contacts Day of the Week

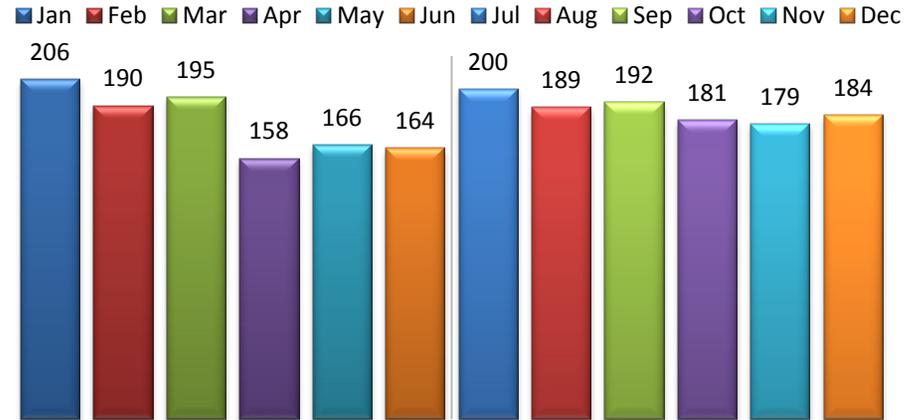




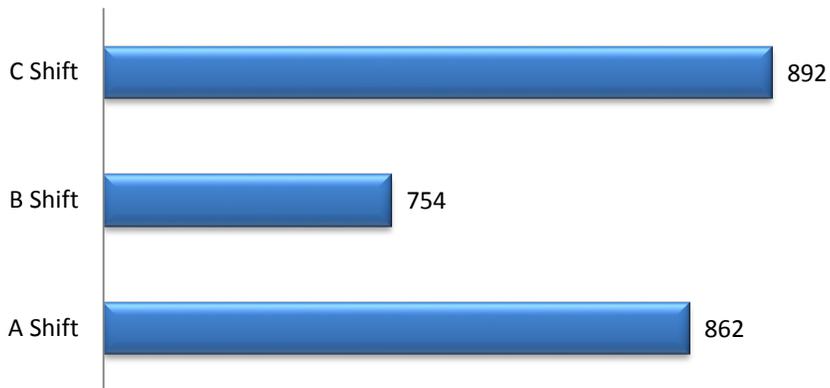
Squad Runs Per Year



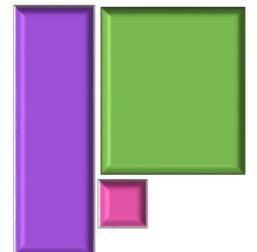
Squad Runs Per Month



Patients Treated Per Shift



Total number of Patient Contacts = 2508

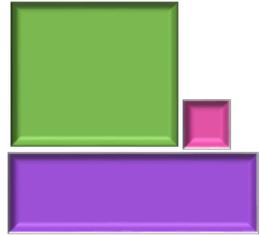




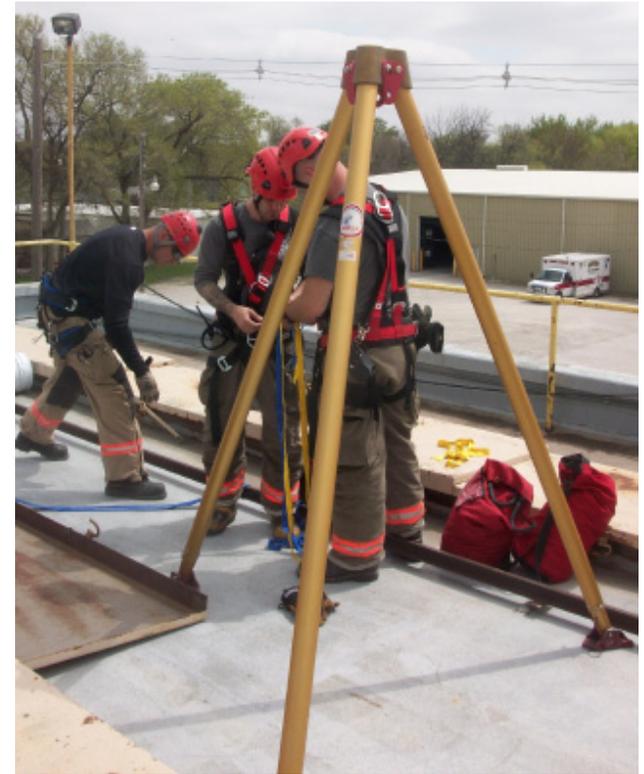
Section IV
Department
Training



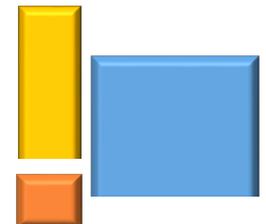
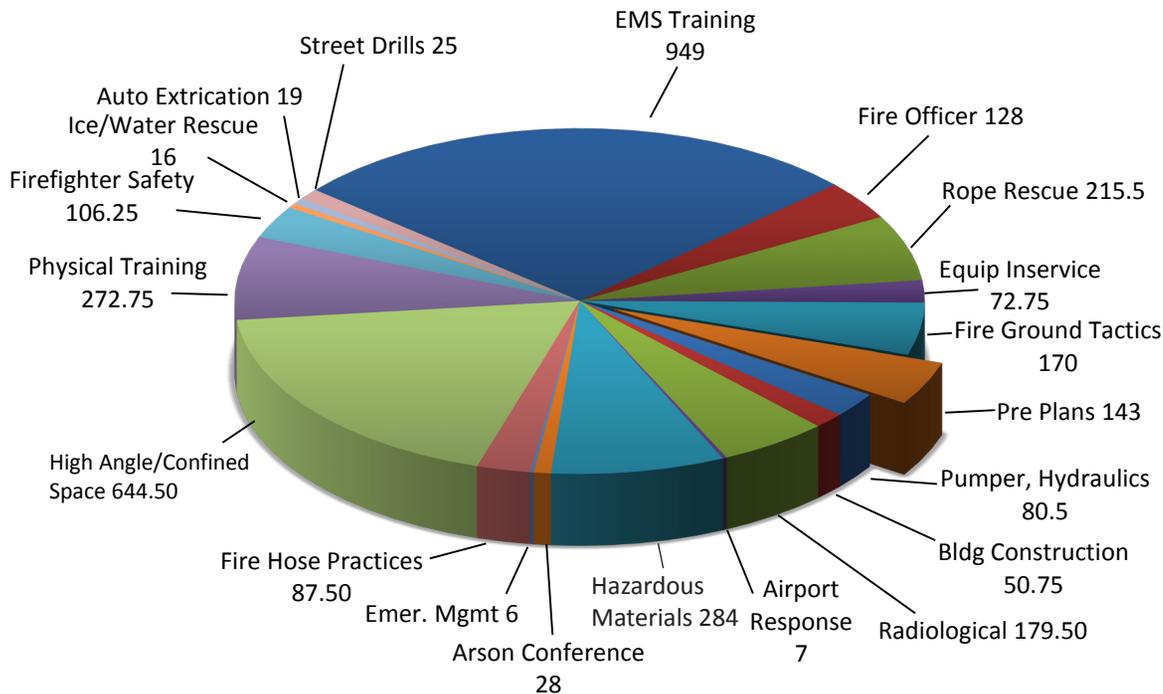
DEPARTMENT TRAINING

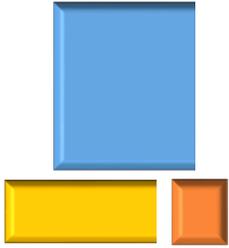


In 2015, department personnel received roughly 3,485 man hours of training. The training involved various areas dealing with pumper/aerial ops, firefighter safety, street drills, auto extrication, building construction, radiological, fire house practices, confined space/high angle rescue, emergency medical services, hazardous materials response, rope rescue, fire ground tactics and water and ice rescue. In the course of the regularly scheduled training, the department occasionally has the opportunity to train in acquired structures. The training the department receives in these buildings is invaluable and the department thanks the citizens for thinking of them when the structures become available. The department utilizes buildings for Firefighter Survival, Self-Rescue, High Angle Rescue, Self Contained Breathing Apparatus Confidence Course, Confined Space Entry and Rescue, Rapid Intervention Team Training, Rope Training, Ventilation Training and Fire Overhaul Training. The department conducts yearly training to maintain their EMT licenses with the National Registry of Emergency Medical Technicians including Advanced Cardiac Life Support (ACLS) and Pediatric Advance Life Support (PALS).

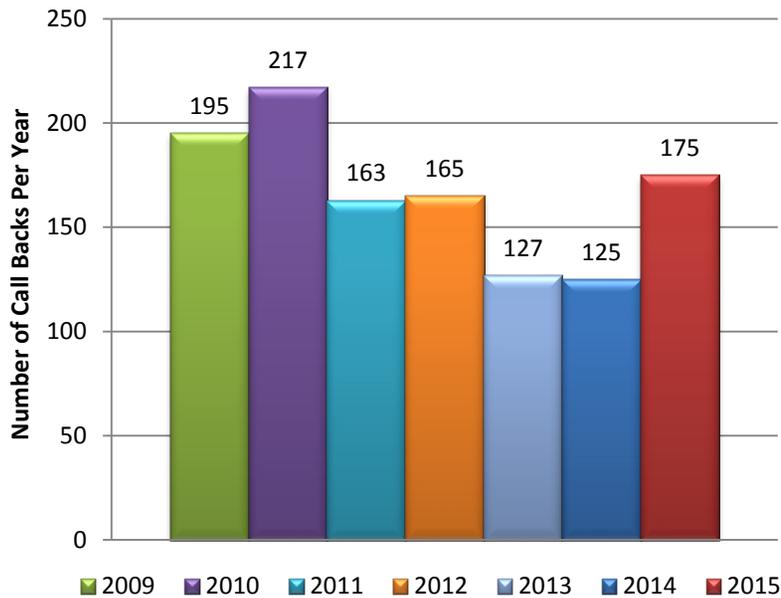


2015 TRAINING HOURS
3485 Total Hours of Training



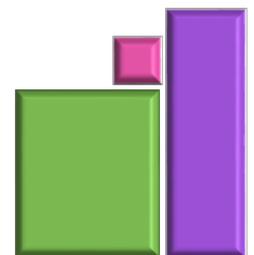


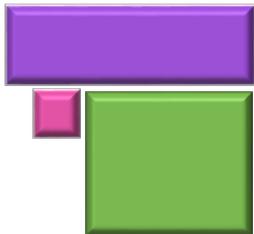
Call Back Statistics



Several years ago the department adopted a physical fitness program for the career staff. As a result, Fremont is one of a growing number of departments nationwide who utilize a Performance Based Task Test as a part of their training and as a part of their hiring process. This test is designed around some of the more common fire and rescue evolutions the department encounters.

The Fremont Fire Department also maintains membership in various local emergency organizations, such as the Dodge County Firefighter's Association, the Tri-Mutual Aid Firefighters Association, Juvenile Arson Task Force, the Critical Incident Stress Management team (CISM), and the Local Emergency Planning Committee.





SPECIALIZED AREAS

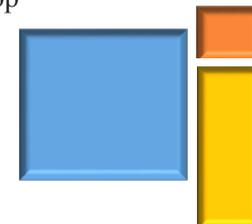
The Fremont Fire Department is a Nebraska Licensed Advanced Life Support Emergency Medical Service. As well as serving the citizens of Fremont, they can be called upon, through their mutual aid agreements, to assist neighboring departments in the treatment of a critically ill or injured patient. In 2015, the department had 19 EMT-Paramedics, 2 EMT-Intermediates and 7 EMT-Basics on the career department.

The Fremont Fire Department continues to provide personnel who support the Dodge County Water Rescue Team. Currently there are 15 members on the department who are an active part of the team. Nine of these members are certified as Public Safety Divers, Level One; four as Public Safety Divers, Level Two; and three as Open Water divers. These divers are trained in water rescue and evidence and body recovery. The department also has an Ice Rescue Instructor on staff.



The Fremont area has vast amounts of water available to the public for ice fishing and other winter sports. As part of the Dodge County Water Rescue Team, the department identifies the probability of being called to find someone who has fallen through the ice. Because of that, personnel undergoes annual Ice Rescue Technician training. This entails knowledge of various through-the-ice rescue techniques that can be utilized to assist someone who has broken through the ice and cannot remove themselves from the frigid water.

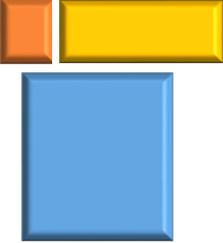
The department currently is listed by several of the businesses in Fremont as their Confined Space Rescue Response Agency. This means personnel must be proficient in the use of specialized monitoring equipment, ropes, body harnesses, supplied air systems, air purifying respirators and be aware of any special hazards at each of the facilities. This is not a designation to be taken lightly and it re-enforces the fact staff must maintain their critical skills training. The department has looked at various options to augment the training facilities currently available to them and have found a few to help fill the gap for now until they can develop their training facility in the future.





Section V
Public Relations
Activities





PUBLIC RELATIONS ACTIVITIES

Members of the Fremont Fire Department actively work to inform and educate the public by participating in community events, as well as initiating its own programs. A few of the more visible activities include presentations to service organizations, and fire drills and puppet shows at the elementary schools.

Department initiated events include activities during EMS Week in May and Fire Prevention Week in October. Examples include the fire prevention poster contest, blood pressure checks at various locations, Fire Department Open Houses, fire safety/education demonstrations and tours at the station.

The fire department works with State Fire Marshal Office members, accompanying them on inspections of various local businesses. In 2015, department personnel logged roughly 143 man-hours working on pre-plans of local businesses. This allows personnel to be better prepared in the event of an emergency at that location.

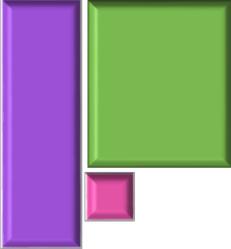
The fire department also offers preliminary, confidential guidance to parents

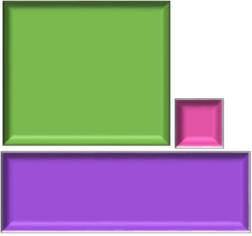


of children who may have an inordinate interest in fire, as well as a program for juvenile fire starters.

The department offers a presentation called “What to Expect When the Squad Arrives”. This program is available to anyone, but is designed specifically toward senior citizens. Its goal is to try to minimize the anxieties a medical emergency can create by answering questions and showing procedures in a more relaxed environment. Personnel also offers tips on what to do, or what not to do, while waiting for the squad to arrive – whether you are alone or with someone.

Fremont Firefighters conduct fire extinguisher education classes for employees of local businesses and welcomes the opportunity to speak to groups of any age or background at any time.





COMMUNITY SERVICE

Every spring and fall, the fire department takes part in the National CHANGE YOUR CLOCK CHANGE YOUR BATTERY campaign. Through the campaign department personnel are able to get 9 Volt batteries free of charge through Energizer. Through referrals from the Department of Social Services, and advertising, the department checks and changes smoke detector batteries for senior citizens and disabled individuals.



Each spring and fall, the fire department staff change smoke detector batteries for senior citizens and disabled individuals in the community.



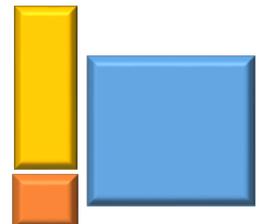
Johnson Crossing 5th Grader Amayrani Zamona pictured with Fire Chief Todd Bernt (left) and Fire Prevention Coordinator Darek Schuller (right) is the 2015 5th Grade Fire Prevention Poster Contest Winner. She receives a first place ribbon and a \$25 gift card to Walmart.

Local 1015 participated in Operation Warm a Firefighters Coats for Kids program. The mission of the program is to invest in the community by providing financial relief for struggling families, protecting at-risk children by promoting health, confidence, and future success while strengthening the American workforce and break the cycle of poverty. Local 1015 purchased 30 brand-new USA made coats for a number of students attending Head Start. The children were all sized ahead of the coat distribution assuring a proper fit for the winter. The Local plans on continuing the program in the upcoming years and are hoping to get sponsors to assist with the purchase of the coats if more than 30 coats are needed for the program. Children were invited to the fire station for a personal fitting and left with a new winter coat and a huge smile.

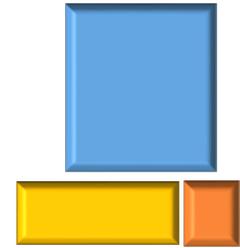
Local 1015 continues to support the Fremont Booster Club, Bergan Booster Club, Big Brothers Big Sisters of Fremont, and Fremont's Girls Softball Association.



Fremont firefighters recently donated several coats to local youth during Operation Warm.



IN MEMORIAM



William H. “Bill” Grosserode

Will H. “Bill” Grosserode, 77, died Wednesday, January 21, 2015 at the Lakeside Hospital in Omaha. Bill and his wife Joyce moved to Fremont in 1966 and Bill started working as a firefighter with the Fremont Fire Department. He rose to the ranks of Lieutenant in 1969 and held that position until March 1984 when he took a position as firefighter. He held that position until his retirement in August 1992 after 26 years of service to the department.

Bill and Joyce operated Grosserode Painting, Inc. in Fremont for many years.

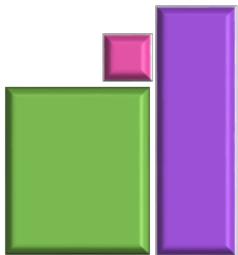
He was laid to rest at Calvary Cemetery in Fremont.

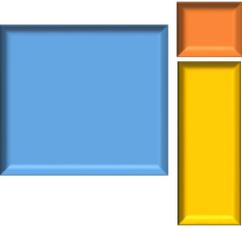
Don Poole

Donald E. Poole, 82 died Thursday, April 2, 2015 at Dunklau Gardens in Fremont. Don grew up in Fremont and graduated from Fremont High School. He served in the U.S. Air Force from January 1952 to December 1955 during the Korean War.

Don was hired on at the Fremont Fire Department in November 1965. In 1979 he attained the rank of Assistant Chief and held that position until his retirement on December 19, 1989.

Bill is laid to rest at Memorial Cemetery in Fremont.





FAQs

What is a Key Lock Box and where can I obtain one?

A Key Lock Box System is a high security, rapid entry option containing appropriate keys, access cards or other small items necessary to allow the Fire Department to gain entry to a building or alarmed portion in the event of an emergency without property damage due to forcible entry. Key Lock Boxes are ideal for commercial and industrial businesses protected by automatic alarm system or automatic suppression system or such building that are secured in a manner that restricts access during an emergency; for multifamily residential buildings that have restricted access through locked doors and have a common corridor for access to the living units; public school buildings, nursing, adult day care, and long-term care and assisted living facilities, child day-care facilities, nursery and preschools and private schools, churches, and community centers. In Fremont, the fire chief designates the type of key lock box system to be implemented within the city so contact the Fire Department at 402-727-2688 for more information.

Do you install or inspect child car seats?

No, we don't. However, members of the Dodge County Sheriff's Office are certified to install and inspect car seats. You may reach them at 402-727-2700 to make an appointment. They are located in the Dodge County Courthouse (435 N Park in Fremont). Three Rivers District Health Department also provides this service. They can be reached at 402-727-5396 and are located at 33 West 4th Street in Fremont.

Why do firefighters cut holes in the roof and break windows of a building on fire?

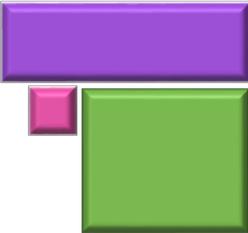
This is called "VENTILATION". There are two basic reasons for ventilating a structure. The first is, removal of dangerous gases, heat, and dark smoke that accumulate in a burning building reducing visibility and greatly impeding rescue and fire fighting efforts. Second, ventilation allows firefighters to relieve the structure of superheated gases and smoke which spread fire and contribute to dangerous situations like flashover and back draft explosions.

What should I do with HOT fireplace ash?

DO NOT remove hot ashes from the fireplace immediately. Wait up to 2-3 days and let the ashes cool completely in the fireplace until there are no remaining hot embers before removing them. Place cool ash in a metal container and store outside away from the home and all combustibles.

What is your response area?

Our fire response area is within the Fremont City limits. EMS (Emergency Medical Service) is provided east to the Washington County line, west approximately seven miles, north two miles, and south to the Platte River. Upon request from neighboring agencies, in accordance with mutual aid agreements, those lines can be crossed.



STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: Laura England-Biggs, Interim Library Director
DATE: March 1, 2016
SUBJECT: Keene Memorial Library Annual Report

Recommendation: Move to receive and file the report

Background: Fremont Municipal Code provides for an annual report to the City Council from the Keene Memorial Library Board and for the report to certify compliance with the Children's Internet Protection Act.

Fiscal Impact: None



Keene Memorial Library

Annual Report

2014- 2015



Keene Memorial Library Governance

2013-2015 Board

Larry Jirsak, Library Board President
Lori Dahl
Connie Schmeichel
Jan Therien
Valeria Marquez

Library Director

Janet Davenport

Mayor

The Honorable Scott Getzschman

City Council

Larry Johnson, President
Kevin Eairleywine
Steven Landholm
Mark Legband
Jennifer Bixby
Michael Kuhns
Scott Schaller
John Anderson



Letter from the Director

Fiscal year 2014-15 saw a number of successes and challenges as we continued to work on initiatives started a few years earlier. Youth Services staff continued to expand their offerings of early literacy-based programming. Family and literacy-oriented programming continued with our partners from Fremont Family Coalition and Humanities Nebraska.

Library usage continued its slow shift from print to electronic formats. Overall use of library materials is showing a growth in electronic formats while traditional print declines slightly. E-books, downloadable audio books, e-magazines and downloadable music continue to be in demand.

Statistics for library visits show a welcome increase over last year's numbers (which were artificially lowered by a construction project). We added over 1,000 more users over last year's figures, and hosted more than 100 additional meetings.

Our "web branch" continues to receive visits as people discover the resources available on our website, online catalog and subscription databases.

With the goal of continued support for lifelong learning, we expanded our adult programming to include author visits and financial literacy classes. Our bimonthly newsletter provides key dates for interested readers and keeps them informed about upcoming events. Response to our Constant Contact emails has been positive, with visitors saying they heard about the event by email.



Circulation

Adult Circulation
76,142

Young Adult Circulation
10,974

Children's Circulation
47,247

Online Circulation

Downloaded Ebooks
7,149

Downloaded Audiobooks
3,419

Downloaded Music
1,680

Downloaded Magazines
359



Library “Honorable” Mentions

- Although the 2014-2015 year saw many changes, additions, and accomplishments in the library, the most significant accomplishment of the year was maintaining library services and function during a period of prolonged staff shortages and changes. Three full time staff members had prolonged medical leaves, all overlapping in December and January. An additional part time staffer was also out for health issues and unable to return. Staff members were flexible and covered extra service desk hours and kept up basic functions.

- Human Resources worked to make our “temporary” library aides “permanent” part time staff and increasing their wages to the reflect the state of Nebraska’s increase in minimum wage. In addition to the salary difference, these employees now earn prorated leave and holiday time.

- Funds from the Friends of the Library, A Trust allowed the library to install large screen television displays in the East Annex and the Library Board Room. The large screens allow customers and staff to provide digital presentations via webinars, training materials, and software directly from their laptop in these smaller meeting areas.

- The large spruce by the front entrance of the Library was decorated in white lights as result of an anonymous donation to The Friends of Keene Memorial Library and dedicated as the “White Light City Tree of Lights” by Mayor Scott Getzschman.

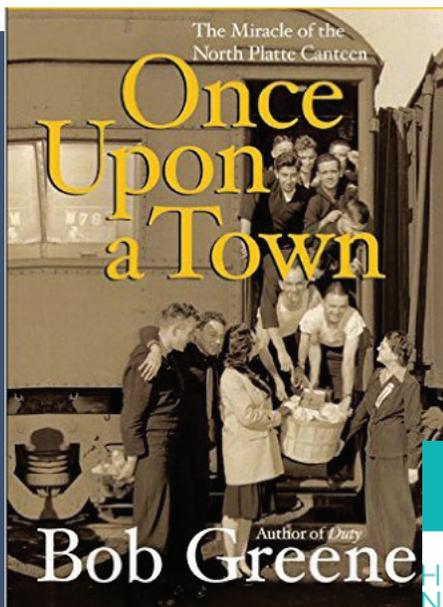
- We were one of two libraries the OverDrive Digital Bookmobile visited in Nebraska. The bookmobile is a semi-trailer filled with exhibits, demonstrations and resources to educate library customers on the world of ebooks and downloadable audio books. Two traveling ambassadors acted as guides and resources to customers visiting the bookmobile.



Adult Services Programs

Adult programming is an area we continued to improve upon. A new “Novel Ideas” book group was started in December with a discussion of “Fifty Shades of Grey” and met monthly to discuss current fiction. The book club was a different take on the current book club, discussing more recent fiction. Novel Ideas has been well received with the bookclub books being checked out.

Keene Memorial Library once again participated in the “One Book, One Nebraska” statewide reading program. The selected title, “Once Upon a Town” looked at the welcome provided by the community to service men on troop trains stopping in North Platte during World War II. A Nebraska Humanities presentation by Charlotte Endorf “Nebraska Spirit: The North Platte Canteen” and a showing of the “Canteen Spirit” DVD highlighted this activity.



Adult Services Programs

We had a variety of other programs here at the library. We looked at the history of the Civilian Conservation Corps through song and story by Bill Jamerson; enjoyed a visit from a local paranormal investigator team, TRIP Paranormal; author Joy Johnson once again brought laughs and entertainment; and guitarist Jerry Barlow never ceases to entertain and amaze us with his talent. We also hosted a showing of the film “Consider the Alternatives” focusing on education in Nebraska.



The Library also participated in the Nebraska Library Commission’s “Smart Investing@Your Library” consumer education project. Hosting a kickoff and a wrap up session, KML encouraged customer participation in an online learning course focused on one of three stages of life. This program was funded by a grant awarded by the American Library Association and the FINRA Investor Education Foundation to the Nebraska Library Commission and the Northeast Library System to provide financial literacy training at 22 libraries across Nebraska .

Planning for additional programming took place over the summer. September saw the start of new programming efforts including the re-introduction of computer classes after a few years without, as well as new ideas and ways to engage the community.



2015 Summer Reading Program

This year saw children of all ages encouraged to explore their musical side with our “READ to the Rhythm!” programs. Working in cooperation with City Parks and Recreation, the annual “Kick Off” party was held in the City Auditorium due to rain – with over 300 people still in attendance!

The Summer Reading Program is an important service offered by the library and helps children maintain their reading skills over summer break. In addition to encouraging reading for entertainment, the program offered classes for various age groups. Tweens explored the “Science of Sound” while their younger siblings learned about different musical instruments with “Reading is Instrumental.” The library’s youngest patrons made a lot of noise with the “Wee Rhythm Makers” class.

Our Monday performers’ series was well-received with participation from six different acts and a visit from some big trucks in the library parking lot, courtesy of the Fremont Police Department and Fremont Fire Department. Perennial favorites Jeff Quinn and Joe Cole were back to entertain and amuse with amazing feats of magic; Mrs. Science reminded the kids that girls can like science too – which goes along with many of the STEAM (Science, Technology, Engineering, Arts and Math) goals of the Fremont Public Schools. Puppeteer Brian Henning and mime/magician Fax Gilbert delighted the crowds with their interactive shows. The kids were once again challenged to read 2,000 books before Wildlife Encounters came with their menagerie – Youth Librarians Jessica Hill and Laura England-Biggs held Madagascar Hissing Cockroaches as promised.

The Stuffed Animal Sleepover provided a pizza party for the youth volunteers who make our Summer Reading Program possible, in addition to being a fun event for the kids and animals who participated. Each year, the children bring a stuffed animal friend to the library and create a photo album; they leave for the night and the animals get busy with games, books and other entertainment. The next morning, the children return to find out what their friends got up to the previous night.



2015 Summer Reading Program

Program Participants
3,899

Readers
252 including adults

Books, pages, or minutes logged
154,553



Youth Services

Early literacy is at the heart of any public library, as helping children get ready to read is a natural fit with our mission to create lifelong learners. The library created a new program, Ready for Kindergarten Library School, to teach children their letters, numbers, colors and shapes in order to prepare them for the first year of school. It has been a success with at least 15 at each session.

We combined our Baby Play and Toddler Play into one program (Baby & Toddler Time) to simplify attendance for moms with multiple children – which had the effect of lowering some of our statistics (number of sessions went down). The net result is steadier numbers for the program, which balances out the decrease. Traditional storytimes continue to be offered four times per week, with evening and Saturdays being popular with children of all ages. Families appreciate the opportunity for children to participate in this program that caters to those parents working 9-5.

As children start the life transitions they face in middle school and high school, the library finds drawing interest and providing programming to this group to be an ongoing challenge. It is an area we hope to develop as currently engaged fifth- and sixth-graders enter middle school. Existing programs draw a small but dedicated group of individuals to the library.

TEEN GAMES: The library has offered an array of electronic and traditional board games for our weekly Teen Gaming over the years. This group of teens has a distinct preference for the board games because they are more inclusive than the high-tech options.

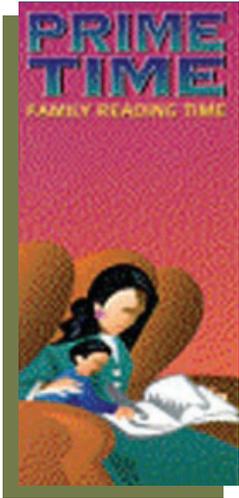
SRP VOLUNTEERS: The summer months provide us with a group of teens whose help with Summer Reading Program is most appreciated by the Youth Services staff. The teens assist with registration and logging in addition to supporting the weekly programs.



Compliance with Children's Internet Protection Act requirements

Keene Memorial Library continues to manage its computers in a manner consistent with the requirements of the Children's Internet Protection Act. Computers are designated by use and youth under the age of 17 must have parental permission to use computers with e-mail and social media access. Computers with child friendly software and internet access are available in the children's area of the library.





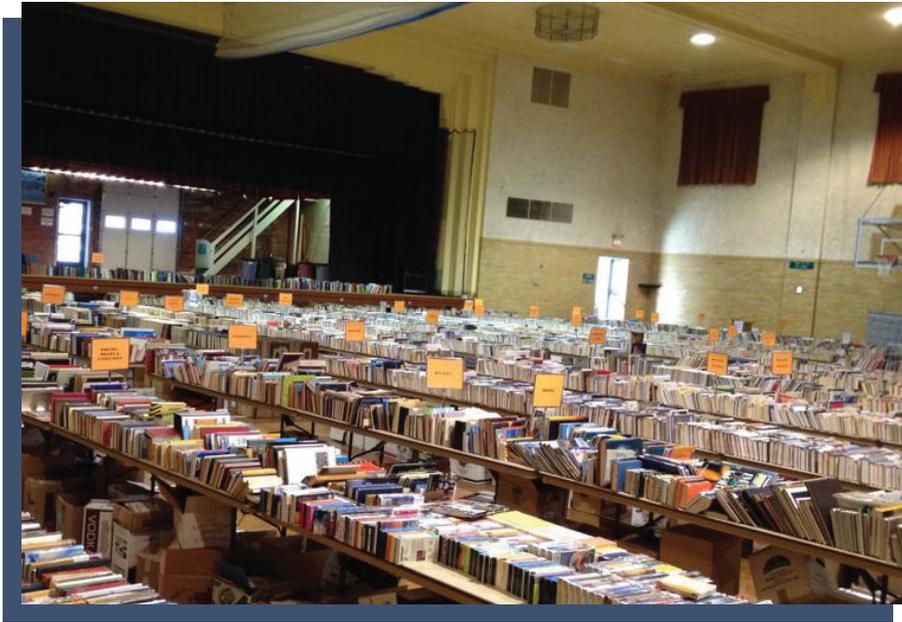
Prime Time Family Reading Time:

Keene Memorial Library was pleased to once again join with Humanities Nebraska to bring PRIME TIME Family Reading Time to the Fremont community. An acclaimed program that originated with the Louisiana Endowment for the Humanities, PRIME TIME is widely presented across the United States (including 13 communities in Nebraska). Funding from Nebraska Cultural Endowment, the State of Nebraska, the Peter Kiewit Foundation, the Sherwood Foundation, as well as philanthropist Carol Gendler contributed to the support for this program.

Led by a storyteller and discussion leader, children ages 6-10 who struggle with reading and their families meet to read and discuss award-winning children's books. Discussion encourages critical and analytical thinking, helps develop connections between storybooks and real-life situations, and (in the bilingual program) encourages Spanish-speaking parents to speak and read English. Preschool activities are offered separately for younger siblings. For six weeks, families met on Thursday nights to share and discuss stories in English and Spanish. Attendance was steady at 20 on average per week.



Friends of Keene Memorial Library



2015 was a great year for the Friends of Keene Memorial Library! The annual meeting was held in March with entertainment provided by Fremont Middle School singers. Curtis King and Laura England-Biggs were elected to the board.

2015-2016 Board of Directors

- President: Janet Lowe
- Vice President: Jan Kruse
- Secretary: Pam Primm
- Treasurer: Vicki Hunzeker
- Mary Lou Carlson
- Laura England-Biggs
- Curtis King
- Roger Larsen
- Gary Overfield
- Immediate Past President: Jeff Hoffman
- Library Director: Janet Davenport
- Liaison to the Library Board: Larry Jirsak
- Immediate Past Book Sale Coordinator: Faith Perry
- Book Sale Co-chairpersons: Dave & Karol Theophilus, Nancy Hass, and Judy Brandt
- Membership Records: Duane Humphrey



The highlight of the year was the re-installation of the La Brezza statue in the library during John C. Fremont Days. Paula Tiegler-Baack, the daughter of Wilma Tiegler who was instrumental in bringing La Brezza to the library originally, was a special guest. About 40 people attended the re-installation.

2014's Fall Event was a presentation by Omaha Author Timothy Schaffert and his book *The Swan Gondola*. There was a book club discussion prior to the event also. Both were well attended.

Lemonade on the Lawn was our next big event. It was held on the Saturday of John C. Fremont Days. The theme for this year was "Frozen Lemonade on the Lawn" and included Frozen related games and activities, along with a delicious Frozen beverage. Olaf made an appearance and several attendees dressed in character. The event was very well attended and a good time was had by all.



Statistics at a Glance

Service Statistics

	2014-2015	2013-2014
Patron Visits	91,086	77,017
New Borrowers	1,236	234
Computer Use	24,533	27,184
Number of Borrowers	12,147	11,966
Library Meetings	501	373
Library Programs	492	676
Reference Transactions	3,505	3,705
Program Attendance	7,287	12,579
Community Meetings / Events	335	478
Web Branch Visits (March-Sept)	17,168	28,358



Statistics at a Glance

Library Programs

	2014-2015	2013-2014
Adult Programs	21	17
Total Attendance	152	145
Young Adult Programs	60	73
Total Attendance	823	521
Children's Programs	492	586
Total Attendance	7,881	11,913

Collection by Format



Library Budget

Expenditures	2014-2015	2013-2014
Salaries & Wages (including Benefits)	\$600,398	\$587,319
Books & Materials	\$170,084	\$171,408
Contractual Services	\$137,441	\$142,040
Commodities	\$28,346	\$45,526
Capital	\$4,535	\$32,763
IT Purchases for Library	\$40,853	\$41,918
TOTAL	\$981,657	\$1,020,974

Revenue	2014-2015	2013-2014
General Fund Property Tax Support	\$1,093,141	\$999,523
Keno Funds	0.00	\$214,204
Trust Funds	0.00	\$14,000
Fines / Fees	\$23,014	\$25,001
State Aid / Lender Comp	\$5,571	\$6,820
Donations (Local & Non-Profit)	\$15,800	\$9,955
TOTAL	\$1,137,526	\$1,269,503



Library Budget

Reciepts	2014-2015	2013-2014
Fines	\$7,908.88	8,079.65
Copies	\$5,563.15	5,715.85
Replacement Cards	\$307.50	396.10
Non-Residents	\$6,278.00	6,744.00
ILL/Genealogy Research	\$401.82	560.84
Replacement of Materials	\$2,023.03	1,954.19
Damage to Materials	\$52.90	41.54
Donation	\$17.28	58.89
Debt Collect	\$575.15	416.00
TOTAL	\$23,127.71	23,967.06



Have you ever thought about what a library is worth to its community? This table* begins to show the value of Keene Memorial Library. It is just the tip of the iceberg, as the library offers many more unquantifiable benefits to the community.

<i>KML Usage</i>	<i>Library Service</i>	<i>Value of Service</i>	<i>KML Value of Service</i>	<i>Based On</i>
65,462	Adult Books Borrowed	\$17.00	\$1,112,854.00	Amazon.com average price
6,607	Young Adult Books Borrowed	\$12.00	\$79,284.00	Amazon.com average price
56,160	Children Books Borrowed	\$17.00	\$954,720.00	Amazon.com average price
7,686	Audiobooks Borrowed	\$9.95	\$76,475.70	Audible.com download average
1,018	Interlibrary Loan Requests	\$25.00	\$26,450.00	Amazon.com average price plus shipping
7,149	eBooks Downloaded	\$15.00	\$107,235.00	Estimated B & N/Amazon average
3,893	Magazine Read	\$5.00	\$19,465.00	Estimated purchase price average
17,946	Movies Borrowed	\$4.00	\$71,784.00	Estimated Netflix average
5,386	CDs Borrowed	\$9.95	\$53,590.00	iTunes download album average
1,680	Music Downloaded	\$1.00	\$1,680.00	iTunes download song average
836	Meeting Room Use (per hour)	\$25.00	\$20,900.00	Estimated value
152	Adult Program Attended	\$15.00	\$2,280.00	Entertainment/program admission fee - estimated average per adult
823	Young Adult Programs Attended	\$12.00	\$9,876.00	Entertainment/programs admission fee - estimated average per youth
7,881	Children's Programs Attended	\$7.00	\$55,167	Entertainment/programs admission fee - estimated average per child
24,533	Computer Use (per hour)	\$12.00	\$294,396.00	FedEx/Kinkos price
41,909	Database Searches	\$19.95	\$836,084.55	Average cost for online article search
3,505	Reference Assistance	\$7.00	\$24,535.00	Average library cost

(*Library Value Calculator by Massachusetts Library Association)

Total KML Value of Service = \$3,734,793.95



STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: TYLER FICKEN, CITY CLERK

DATE: FEBRUARY 29, 2016

SUBJECT: CEMENT/ASPHALT/EXCAVATION APPLICATIONS

Recommendation: Move to approve the Cement/Asphalt/Excavation worker applications as presented subject to fulfillment of all licensing requirements as follows:

<u>Business</u>	<u>Applicant</u>
Knoll Construction	Jeremy Knoll
Frost FiberTech Inc.	Chad Frost
Great Plains Communications	Justin Suhr

Background: Excavation workers are required to apply for their first license with the City Council as there is not an examination given. There is no need to reapply with the City Council as long as the applicant keeps their license in force every year. Licensed cement/asphalt/excavate workers have a 60 day grace period to renew their license after April 1st of every year.

#

CITY OF
FREMONT
NEBRASKA PATHFINDERS

LICENSE APPLICATION

Position	Fee	Bond	Term
FMC 10-322 Cement Work/Asphalt/Excavate	20.00	5,000.00	April 1st to April 1st of each year
FMC 10-315 House Mover	25.00	5,000.00	April 1st to April 1st of each year

TO THE FREMONT MAYOR AND COUNCIL:

The undersigned does hereby make application for license as Knoll Const.

License should be issued to Jeremy Knoll

License shall be used by applicant as the sole owner of business, which will be conducted under the name of

Jeremy Knoll at Knoll Const.

(If applicant is not sole owner, set out the other owners: _____)

Applicant telephone number at place of business or where can be reached (402) 720-6184

To enable the Mayor and Council to determine whether an applicant possesses the necessary qualifications to obtain said license, applicant, under oath does hereby state:

I have had 20 years of practical experience in this type of work at the following places (Cover the last five years)

Knoll Const.

I have the following technical education: _____

I give you the following references: _____

Applicant agrees to comply with all licensing requirements should Council approve this application. Applicant agrees to comply with and is willing to be governed, in all respects, by the ordinances and laws now in effect or to be hereafter adopted by the City of Fremont.

IMPORTANT! After obtaining your license, please go to the 3rd floor of Municipal Building to obtain the rules and regulations concerning concrete work.

Dated 2/22/16

Jeremy Knoll
Signature

United States Citizenship Attestation Form

For the purpose of complying with Neb. Rev. Stat. §§ 4-108 through 4-114, I attest as follows:

X I am a citizen of the United States.

OR

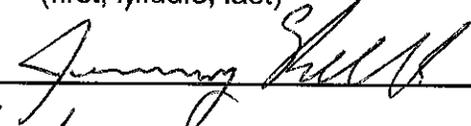
_____ I am a qualified alien under the federal Immigration and Nationality Act, my immigration status and alien number are as follows:

_____ and I agree to provide a copy of my USCIS documentation upon request.

I hereby attest that my response and the information provided on this form and any related application for public benefits are true, complete, and accurate and I understand that this information may be used to verify my lawful presence in the United States.

DATE OF BIRTH 7/11/77

PRINT NAME Jeremy Wayne Kuehl
(first, middle, last)

SIGNATURE 

DATE 2/22/16

No Material Discrepancies exist as verified by SAVE.

Verified on: _____

by: _____

CITY OF
FREMONT
NEBRASKA PATHFINDERS

LICENSE APPLICATION

Position	Fee	Bond	Term
FMC 10-322 Cement Work/Asphalt/Excavate	20.00	5,000.00	April 1st to April 1st of each year
FMC 10-315 House Mover	25.00	5,000.00	April 1st to April 1st of each year

TO THE FREMONT MAYOR AND COUNCIL:

The undersigned does hereby make application for license as _____

License should be issued to Frost Fibertech Inc.

License shall be used by applicant as the sole owner of business, which will be conducted under the name of

Chad Frost at Frost Fibertech Inc.

(If applicant is not sole owner, set out the other owners: N/A)

Applicant telephone number at place of business or where can be reached (402) 660-5554

To enable the Mayor and Council to determine whether an applicant possesses the necessary qualifications to obtain said license, applicant, under oath does hereby state:

I have had 18 years of practical experience in this type of work at the following places (Cover the last five years)

Blair, NE / Omaha, NE / Westpoint, NE / Des Moines, IA
SSC, IA

I have the following technical education: Regional Sales Rep. Ditch Witch

I give you the following references: American Broadband - Blair
Great Plains Comm. - Blair

Applicant agrees to comply with all licensing requirements should Council approve this application. Applicant agrees to comply with and is willing to be governed, in all respects, by the ordinances and laws now in effect or to be hereafter adopted by the City of Fremont.

IMPORTANT! After obtaining your license, please go to the 3rd floor of Municipal Building to obtain the rules and regulations concerning concrete work.

Dated March 1, 2016

Chad Frost
Signature

CITY OF
FREMONT
 NEBRASKA PATHFINDERS

LICENSE APPLICATION

Position	Fee	Bond	Term
FMC 10-322 Cement Work/Asphalt/Excavate	20.00	5,000.00	April 1st to April 1st of each year
FMC 10-315 House Mover	25.00	5,000.00	April 1st to April 1st of each year

TO THE FREMONT MAYOR AND COUNCIL:

The undersigned does hereby make application for license as FMC 10-322 CEMENT WORK/ASPHALT/EXCAVATE

License should be issued to JUSTIN SWAR

License shall be used by applicant as the sole owner of business, which will be conducted under the name of

GREAT PLAINS COMMUNICATIONS 1635 FRONT ST., BLAIR, NE 68008

(If applicant is not sole owner, set out the other owners: MICK MCFARLAND)

Applicant telephone number at place of business or where can be reached (402) 237-7039

To enable the Mayor and Council to determine whether an applicant possesses the necessary qualifications to obtain said license, applicant, under oath does hereby state:

I have had 7 years of practical experience in this type of work at the following places (Cover the last five years)

OUTSIDE PLANT ENGINEER FOR HUNTEL ENGINEERING; OVERSAW PROJECTS IN THE TOWNS OF HASTINGS, NE, BLUE HILL, NE, ROSELAND, NE, HOLSTEIN, NE, BLADEN, NE, LAWRENCE, NE, KEYSTONE, NE, CALDWELL, OK, SUPERIOR, NE, HOLDREGE, NE, ESSEX, IA, PANORA, IA

I have the following technical education: BUSINESS COURSES + DRAFTING

I give you the following references: KARLIN KELLEY - HUNTEL ENGINEERING (402) 426-6100, RON SEKORA - HASTINGS UTILITIES (402) 462-3653, DAWN MILLER - ADAMS COUNTY (402) 461-7172

Applicant agrees to comply with all licensing requirements should Council approve this application. Applicant agrees to comply with and is willing to be governed, in all respects, by the ordinances and laws now in effect or to be hereafter adopted by the City of Fremont.

IMPORTANT! After obtaining your license, please go to the 3rd floor of Municipal Building to obtain the rules and regulations concerning concrete work.

Dated 2/26/16


 Signature



BOND
(License or Permit - Definite Term)

Bond No. 106461882

KNOW ALL MEN BY THESE PRESENTS:

THAT WE, JUSTIN SUHR AND GREAT PLAINS COMMUNICATIONS, INC., as Principal, and TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, a corporation duly incorporated under the laws of the State of Connecticut and authorized to do business in the state of NE, as Surety, are held and firmly bound unto CITY OF FREMONT NE, as Obligee, in the penal sum of Five Thousand and 00/100 (\$ 5,000.00) Dollars, for the payment of which we hereby bind ourselves, our heirs, executors and administrators, jointly and severally, firmly by these presents.

WHEREAS, the Principal has obtained or is about to obtain a license or permit for Excavation.

NOW, THEREFORE, THE CONDITIONS OF THIS OBLIGATION ARE SUCH, that if the Principal shall faithfully comply with all applicable laws, statutes, ordinances, rules or regulations, pertaining to the license or permit issued, then this obligation shall be null and void; otherwise to remain in full force and effect.

This bond is for a definite term beginning 2/22/2016, and ending 3/31/2017, and may be continued at the option of the Surety by Continuation Certificate.

PROVIDED, that regardless of the number of years this bond is in force, the Surety shall not be liable hereunder for a larger amount, in the aggregate, than the penal sum listed above.

PROVIDED FURTHER, that the Surety may terminate its liability hereunder as to future acts of the Principal at any time by giving thirty (30) days written notice of such termination to the Obligee.

SIGNED, SEALED AND DATED this February 22, 2016.

JUSTIN SUHR AND GREAT PLAINS COMMUNICATIONS, INC.

By: _____
Principal

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

By: 
Christopher P. Troha Attorney-in-Fact

ACKNOWLEDGEMENT BY SURETY

STATE OF ILLINOIS
COUNTY OF WILL

On this 22nd day February, 2016 before me, Maryann Ullsmith, a Notary Public, within and for said County and State, personally appeared Christopher P. Troha to me personally known to be the Attorney-in-Fact of and for Travelers Casualty And Surety Company of America and acknowledged that she/he executed the said instrument as the free act and deed of said Company.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the aforesaid County, the day and year in this certificate first above written.


Notary Public in the State of Illinois
County of Will



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 229080

Certificate No. 006222932

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Marcia K. Cesafsky, Christopher P. Troha, Linda M. Napolillo, and Derek J. Elston

of the City of Chicago, State of Illinois, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 25th day of February, 2015.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 25th day of February, 2015, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.



[Signature]
Marie C. Tetreault, Notary Public

United States Citizenship Attestation Form

For the purpose of complying with Neb. Rev. Stat. §§ 4-108 through 4-114, I attest as follows:

X I am a citizen of the United States.

OR

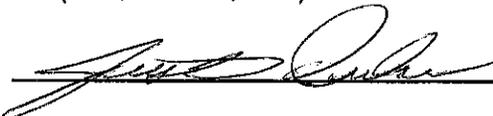
_____ I am a qualified alien under the federal Immigration and Nationality Act, my immigration status and alien number are as follows:

_____ and I agree to provide a copy of my USCIS documentation upon request.

I hereby attest that my response and the information provided on this form and any related application for public benefits are true, complete, and accurate and I understand that this information may be used to verify my lawful presence in the United States.

DATE OF BIRTH JANUARY 4, 1985

PRINT NAME JUSTIN GENE SUHR
(first, middle, last)

SIGNATURE 

DATE 2/26/16

No Material Discrepancies exist as verified by SAVE.

Verified on: _____ by: _____

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: TYLER FICKEN, CITY CLERK

DATE: FEBRUARY 29, 2016

SUBJECT: Creative Collective 2016 Artisan Market

Recommendation: Move to approve Resolution

Background: The City has received a request from Fremont Main Street requesting the use of a City owned parking lot in the Historic Downtown District (NE Corner of 5th & Park) for an Artisan Market. In response, City staff has drafted a resolution to exempt the proposed events from street vendor permit requirements, prohibit parking as requested, and adopt alternative requirements for the proposed events.



Board of Directors

February 24, 2016

*Jill Gossett
President*

*Nik Beninato
Vice President*

*Kellee Rasmussen
Secretary*

*Sarah Brandt
Treasurer*

Tom Coday

Josh Coates

Amy Stewart

Gordon Lowe

Kevin Main

Frank Kment

Lindsey Adams

Cindy Bojanski

Fremont City Council
City of Fremont
400 E. Military
Fremont, NE 68025

Dear City Council Members,

MainStreet of Fremont would like to request approval of using the city owned parking lot located on the northeast corner of 5th and Park Street (parking lot F on attachment) for the Fremont Creative Collective "2016 Artisan Market." This event will allow local and regional artists to display and sell their goods in a safe environment within the Historic Downtown District.

The Artisan Market will be held Saturdays and the requested dates of closure for said parking lot would occur on the following dates: April 30th, June 4th, July 2nd, August 6th, September 3rd, and October 1st. We would request this parking lot be closed to public traffic between the hours of 8:00 am and 8:00 pm specifically for the Artisan Market.

Please feel free to contact me with any questions or concerns. Thank you for your continued support of downtown events and activities.

Sincerely,

Shannon Mullen
Executive Director

*Shannon Mullen
Executive Director*



485 CITY PARKING LOT STALLS

PARKING STALLS	HANDICAP ACCESSIBLE	2 HOUR PARKING 9AM-5PM	NO PARKING 1AM-5AM
A	18	1	0
B	48	1	0
C	27	1	0
D	29	0	0
E	13	2	15
F	28	0	28
G	186	4	0
H	110	4	56
I	26	0	0

MONDAY THRU SATURDAY
MONDAY THRU FRIDAY



Thursday, September 10, 2014
G:\URBANINNOVATION\Map\City\Map\2014\UrbanInnovation_City_Parking_Lots.dwg

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FREMONT NEBRASKA, EXEMPTING FREMONT CREATIVE COLLECTIVE 2016 ARTISAN MARKET FROM REQUIRED STREET VENDOR PERMITS, PROVIDING FOR LOCATION AND DATES OF THE EVENTS, PROVIDING FOR REQUIRED INSURANCE; ESTABLISHING RESTRICTIONS ON PARKING, AND PROVIDING FOR AN EFFECTIVE DATE OF THIS RESOLUTION.

RESOLVED: That the City Council of the City of Fremont, Nebraska should exempt the Creative Collective 2016 Artisan Market from the requirements of street vendor permits, provide for location and dates of the events, providing for insurance, and establishing restrictions on parking as follows:

Section 1. CREATIVE COLLECTIVE 2016 ARTISAN MARKET. It shall be lawful for participants of the Creative Collective 2016 Artisan Market to sell and offer for sale goods, wares, and merchandise without obtaining Street Vending Permits as provided for by Resolution No. 2011-078.

Section 2. LOCATION AND EVENT DATES. The location of the events shall be held within the City owned parking lot as provided in Exhibit A attached. The events shall be held on the following dates:

April 30, 2016
June 4, 2016
July 2, 2016
August 6, 2016
September 3, 2016
October 1, 2016

Section 3. INSURANCE REQUIREMENT. A certificate of insurance showing proof of liability insurance for the event in the amount of \$1,000,000 naming the City as an additional insured is required.

Section 4. RESTRICTED PARKING ESTABLISHED. Parking shall be prohibited within the event location (Exhibit A) during the hours of 8:00 A.M. to 8:00 P.M. on event dates.

Section 5. EFFECTIVE DATE OF RESOLUTION. This Resolution shall be in full force and effective once approved by the City Council of the City of Fremont, Nebraska, and signed by the Mayor thereof.

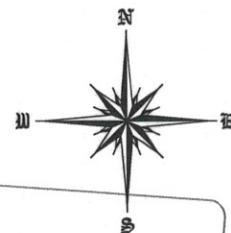
PASSED AND APPROVED THIS _____ DAY OF _____, 2016.

SCOTT GETZSCHMAN, MAYOR

ATTEST:

TYLER FICKEN, CITY CLERK

EXHIBIT A

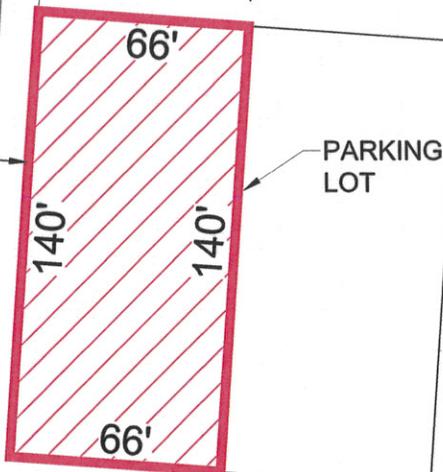


SIXTH STREET

PARK AVENUE

70'
R.O.W.

47'
STREET
WIDTH



PARKING
LOT

53'
STREET
WIDTH

66'
R.O.W.

FIFTH STREET

THE CITY OF FREMONT DISCLAIMS ANY RESPONSIBILITY OR LIABILITY RELATING TO THE REPRODUCTION OR USE OF THESE DOCUMENTS ON FILE WITH THE CITY. THE CITY OF FREMONT MAKES NO WARRANTY, EITHER EXPRESS OR IMPLIED, THAT THE DOCUMENTS ARE ACCURATE, COMPLETE, OR SUITABLE FOR ANY PARTICULAR PURPOSE.

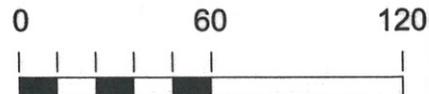
CITY OF

FREMONT

NEBRASKA PATHFINDERS

PUBLIC WORKS

ENGINEERING DEPARTMENT



STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Dan Seder, Parks and Recreation Director

DATE: March 8, 2016

SUBJECT: Application for the Nebraska Department of Economic Development Planning Grant for the City Auditorium through the Civic and Community Center Financing Fund.

Recommendation: Move to approve to allow the parks and recreation department to apply for the Nebraska Department of Economic Development Planning Grant for the city Auditorium through the Civic and Community Center Financing Fund.

Background: The city recently completed a Needs Assessment and Renovation Study for the Fremont City Auditorium. The study found that the auditorium is in need of remodeling and updating of the entire facility. The total cost of this project could be in excess of \$3 million. In order to complete renderings and provide a more detailed price for a remodel, the city would need to work with an architectural firm to deliver drawings and specific costs associated with completing the project. The Nebraska Department of Economic Development allows for application of a Planning Grant through the Civic and Community Center Financing Fund to assist in covering the costs for this project. The planning grant can be awarded up to \$10,000, the total cost of this project is expected to be in the range of \$35,000-\$50,000.

Once complete the drawings will allow the city to make a determination as to the future of the city auditorium and allow the city to submit for a Civic and Community Center Financing Grant through the Nebraska Department of Economic Development that can be awarded in the amount of up to \$500,000-\$750,000 for the potential completion of a remodel project if the council so desires.

Fiscal Impact of Application: \$0

Resolution No.

A Resolution of the City Council of the City of Fremont, Nebraska to apply for the Nebraska Department of Economic Development Planning Grant for the City Auditorium through the Civic and Community Center Financing Fund.

WHEREAS, it is in the best interest of the City of Fremont to obtain detailed and accurate renderings for the remodel of the City Auditorium and the cost to complete the project; and,

WHEREAS, the Nebraska Department of Economic Development offers a Planning Grant to offset some of the costs in obtaining the renderings and cost to complete the project; and,

WHEREAS, the City of Fremont City Council has identified the City Auditorium as a potential capital project;

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF FREMONT, NEBRASKA: that the request to apply for a Planning Grant through the Nebraska Department of Economic Development is accepted.

PASSED AND APPROVED THIS _____ DAY OF _____, 2016.

SCOTT GETZSCHMAN, MAYOR

ATTEST:

Tyler Ficken, City Clerk

**CIVIC AND COMMUNITY CENTER FINANCING FUND
GRANT ASSISTANCE - 2016**

DED USE ONLY:

PRELIMINARY APPLICATION FORM

A	Name of Municipality:	CITY OF FREMONT	
B	Type of grant requested (check one)	<input checked="" type="checkbox"/> planning <input type="checkbox"/> capital construction	
C	Grant amount requested*:	\$ 10,000	
D	Total Project Budget (including grant funds)	\$ 40,000 - 50,000	Project phasing: <input type="checkbox"/> yes <input checked="" type="checkbox"/> no
E	Facility is located within Municipality listed in Line A	<input checked="" type="checkbox"/> yes	
F	Municipality listed in Line A will own facility	<input checked="" type="checkbox"/> yes	
G	Municipality listed in Line A will operate the facility	<input checked="" type="checkbox"/> yes, skip to Line I <input type="checkbox"/> no, include an explanatory statement	
H	Entity under contract that will operate the facility:		
I	Existing or preliminary name of facility:	CITY AUDITORIUM	
J	Type of facility (check one):	<input checked="" type="checkbox"/> civic center <input type="checkbox"/> community center <input type="checkbox"/> historic building <input type="checkbox"/> recreation center	
K	Proposed project has completed technical assistance and/or feasibility studies:	<input checked="" type="checkbox"/> yes, year: 2016 <input type="checkbox"/> no	
L	Project web address (if available):	N/A	

*Must correspond to the appropriate amount based on population size as listed in the table on page 1 of the 2016 Application Guidelines.

ATTACHMENTS ENCLOSED: BRIEF DESCRIPTION OF THE CENTER AND A MAP IDENTIFYING THE LOCATION OF THE FACILITY within the community. The summary should be at least one paragraph, but no more than one page. Please review final application scoring criteria and be clear and concise with your project summary. The preliminary application is a summary of your project to determine eligibility. Supplemental maps, images, or photographs may be included. The pre-application with attachments are limited to four pages. Pre-application packets exceeding four pages will not be reviewed.

PERSON PREPARING PRELIMINARY APPLICATION:

NAME & TITLE: DAN SEDER PARKS AND RECREATION DIRECTOR
 ADDRESS: 400 E. MILITARY AVE.
FREMONT, NE 68025
 PHONE: 402-727-2630 E-MAIL: DANIEL.SEDER@FREMONTNE.GOV

CHIEF ELECTED OFFICER OF MUNICIPALITY APPLYING FOR GRANT:	
NAME: _____	TITLE: _____
<input type="checkbox"/> The Facility in question is, or will be, owned and operated by the municipality. <input type="checkbox"/> The Project has not received funding assistance from the Sports Arena Facility Financing Assistance Act. <input type="checkbox"/> The applicant has not been awarded a CCCFF grant within the last 5 grant years. Year of prior award: _____	
SIGNATURE: _____	DATE: _____

RETURN ONE ORIGINAL PRELIMINARY APPLICATION FORM AND BRIEF DESCRIPTION OF CENTER TO:

Jenny B. Mason, CCCFF Coordinator
 Nebraska Department of Economic Development
 P.O. 94666

The City Auditorium, located at 925 North Broad Street in Fremont, Nebraska is a facility owned and operated by the City of Fremont. The building was constructed in 1936 and has a net area of approximately 29,250 square feet, consisting of a basement area (2,612 sf), a Main Floor area (19,506 sf), and a second floor consisting of occupied space (1,632 sf) and tiered seating area above the main floor (5,000 sf).

In July of 2002, the City Auditorium was listed on the National Register of Historic Places with the Nebraska State Historical Society and the United States Department of the Interior, National Park Service. The building is used for various community events, rentals, and parks and recreation department programs. The facility housed the parks and recreation offices until approximately 5 years ago when the department offices were relocated to the City Building located on 400 E Military Avenue.

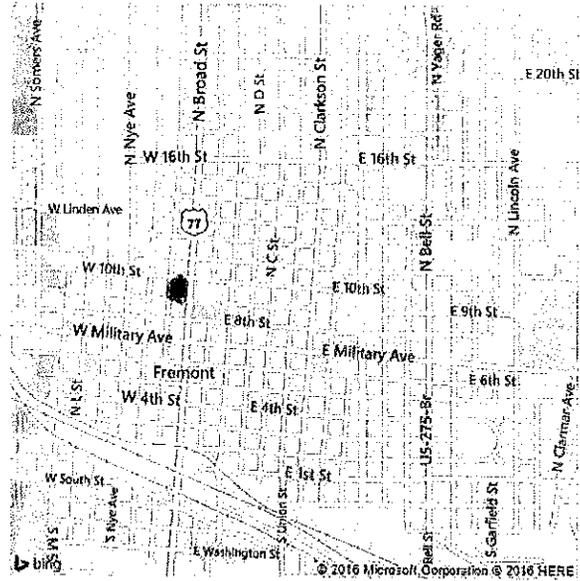
A Needs Assessment and Renovation Study was recently completed in October, 2015 by Schemmer. The study found that the facility is in need of many upgrades to bring the building up to current standards in regard to the mechanical systems, electrical systems and general construction. An estimated \$2,277,000 is needed to update and renovate the facility.

The future plan of the facility is to continue to offer the residents of Fremont and the surrounding communities an opportunity to utilize the facility for programming, events/receptions, community services and other forms of use that add to the quality of life in Fremont and the surrounding areas.

bing maps

Notes

City Auditorium located on 925 N Broad Street. Location highlighted on both maps.



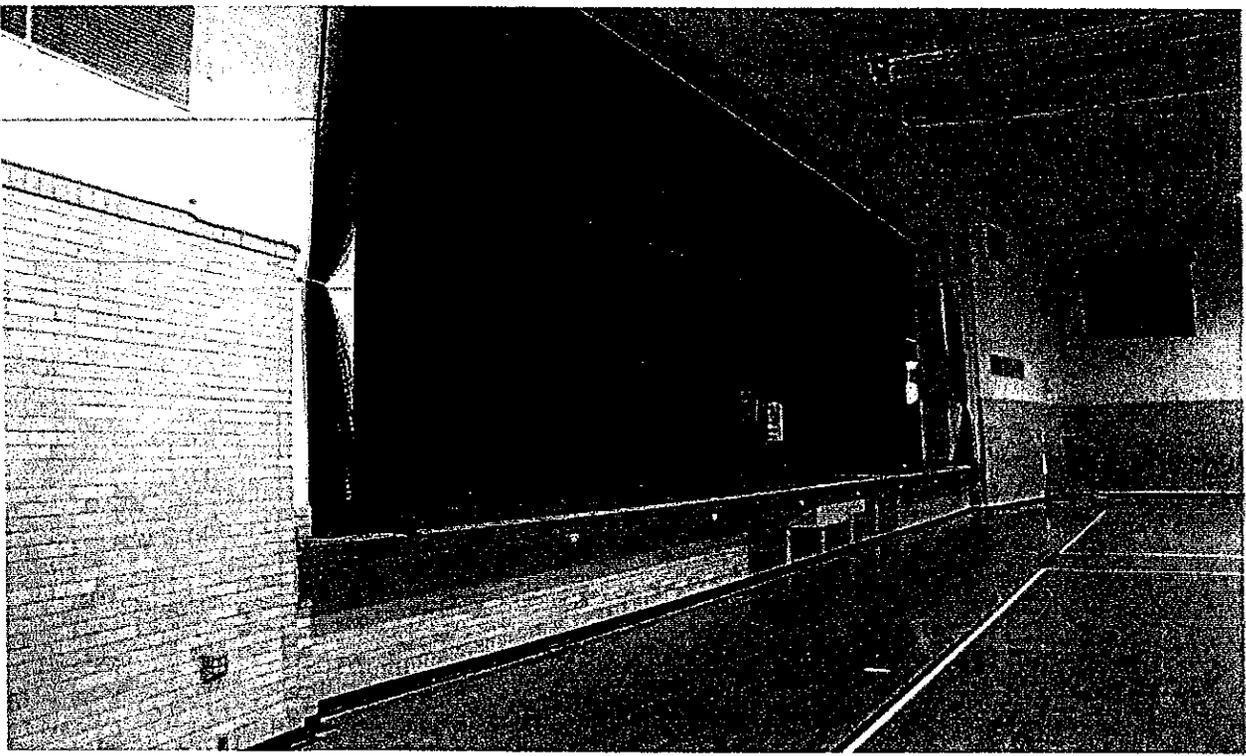


Photo A21

Referenced photos – architectural



Photo A11

Referenced photos – architectural

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: TYLER FICKEN, CITY CLERK

DATE: FEBRUARY 29, 2016

SUBJECT: ETJ ADJUSTMENT RESIGNATION

Recommendation: Resignation Acknowledgement

Background: With the redrawn boundary of the ETJ, the membership of the Planning Commission was impacted with Bryan Fagen no longer residing within the boundary; he is no longer eligible to serve on the Board.

STAFF REPORT

TO: Honorable Mayor and City Council
FROM: David Goedeken, P.E., Director of Public Works
DATE: March 2, 2015
SUBJECT: Request to build an over width driveway at 635 East 1st Street.

Recommendation: Move to deny over width driveway

Request: The property owner of 635 East 1st Street has requested City Council waiver for an over width driveway at this address.

Background: There is an existing 23 foot wide drive approach into this property, the property owner would like to widen the drive to match the existing parking area in front of the three car garage. The final width of the requested waiver is approximately 46 feet.

The City of Fremont Municipal Code Section 8-501 allows a maximum width driveway of 32 feet, and states that driveway widths in excess of 32 feet shall require approval of the Public Works Director and the City Council.

The Department recommends denial based on the following criteria:

- The applicant is asking for an over width drive to accommodate an existing parking area layout. Staff feels the proposed parking area could be designed to accommodate a 32 foot wide drive.

CITY OF

FREMONT

NEBRASKA PATHFINDERS

Home Phone ~~XXXXXXXXXX~~

SIDEWALK/APPROACH PERMIT APPLICATION

400 East Military Ave Fremont NE 68025

402-727-2638 402-727-2659 Fax

www.fremontne.gov

Date _____

Permit # _____

Address of Project 635 E. 1st Fremont Ne

Property Owner Name Gerald & Tami Honeywell

APPROACH

The undersigned respectfully represents that he/she is the agent of the owner of the property listed above and requests permission to construction a Driveway Entrance 45' 7 1/4" feet wide connecting to a street with concrete surface, either by paving, curb and guttering or installing a culvert to serve the above lot after the proper elevations have been determined by the City Engineer. I agree to construct said driveway not exceeding the maximum allowable code width of 32 feet in accordance with the provisions set out in the Ordinances of the City of Fremont, Nebraska.

*I Gerald Honeywell asking
For a Variance see attached*

Approach Fee \$ _____

Gerald Honeywell

SIDEWALK

The undersigned respectfully represents that he/she is the owner or agent of the owner of property listed above and requests permission to construct a sidewalk _____ feet long, after the City Engineer has established the line and grade. I agree to construct said sidewalk in accordance with the provisions of Section 8-409 and 8-410 of the Fremont Municipal Code and other ordinances of the City of Fremont, Nebraska. This permit shall be good for 180 days.

Sidewalk Fee \$ _____

To be decided after possible approval for contractor

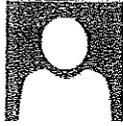
CONTRACTOR

Phone Number _____ Email _____

I certify no work will be done except as described above or on accompanying plans. All work will be performed in compliance with all codes and ordinances of the City of Fremont. I am aware and certify that an inspection will be requested prior to pouring any sidewalk and/or approach.

Applicant Name (print clearly) _____

Signature _____



GERALD HONEYWELL 1/26/16

To: GERALD HONEYWELL

I Gerald Honeywell would like to submit a variance for your approval. To widen the approach from 23 ft 3 in too 45 ft 7 1/4 in. My request is based on safety and damage to my vehicle. Also to make it uniform and match the rest of driveway area. On north end we will hit the curb. And with my wife's disability, makes it difficult for her to get lined up with the door opening .On south end I'm always going up & down the curb. in the winter it makes snow removal difficult on both ends and causes a slip hazard. During the other seasons when it rains makes a mud mess. I tried a temporary patch (concrete left over from a neighbors job) but it didn't help enough, and it looks bad . My drawing isn't the best and may be hard to understand . On the south end looking towards the garage, 18 inches of old approach is covering door opening. On the north end looking towards the garage 108 inches or 8 ft 5 in.is covering door opening. This doesn't include the rest of concrete on either side. I would be very grateful if you would allow this change order to go thru.Thank you for your service and your time that you devote to our city. Gerald Honeywell

W
S
E
N

NOT TO SCALE

Front door area is rounded up to size added together is greater than 4x8 Rest of Measurements are correct

Garage 4x2

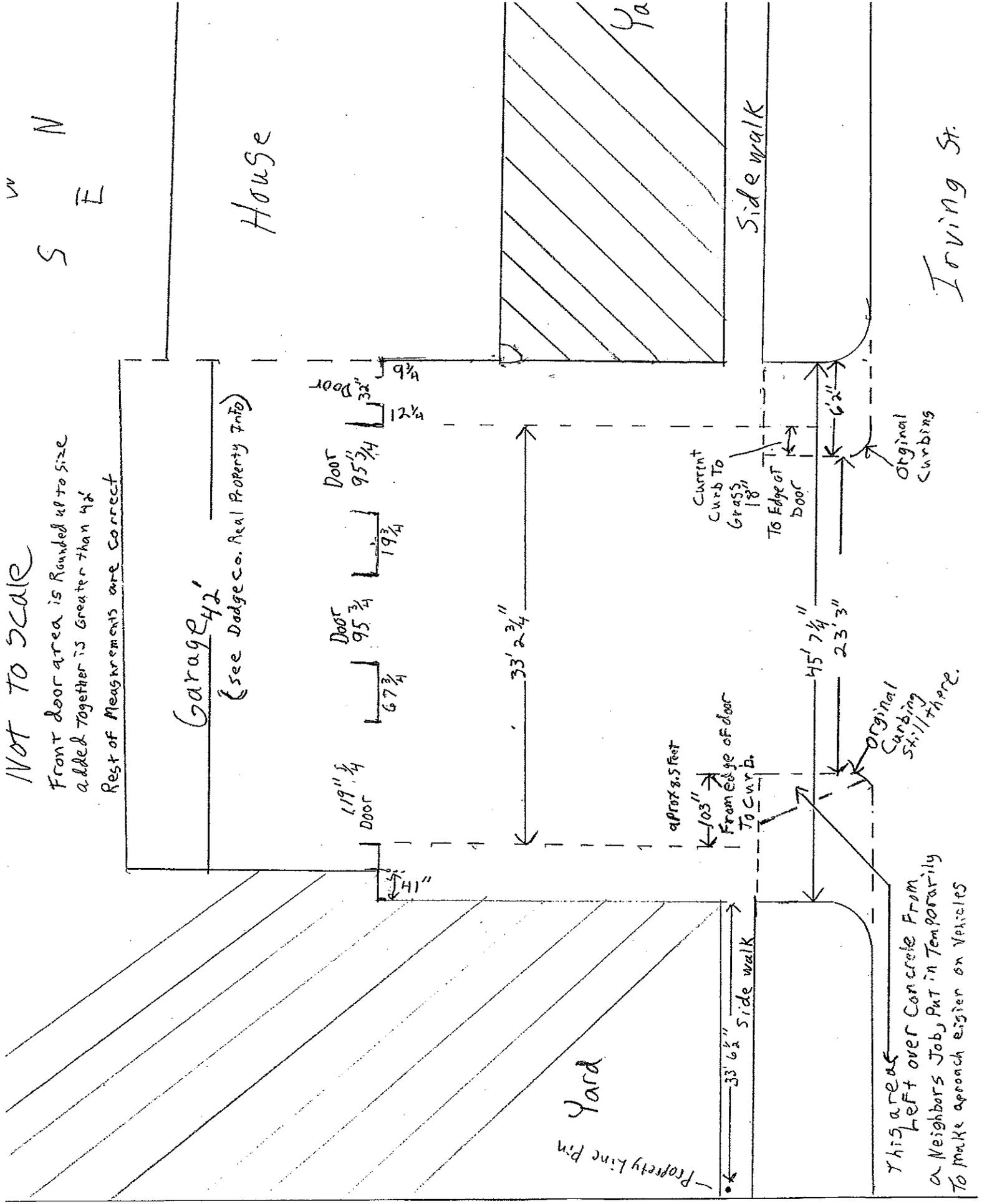
(See Dodge Co. Real Property 770)

House

Yard

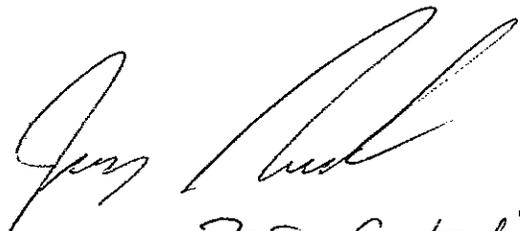
Side walk

Irving St.



I Gerald Honywell asking if any issues
or questions to my neighbors directly across
from me, if trying to get a variance to widen
my approach is disagreeable! 1-24-16

The house 50 is a rental owner resides in Florida
75 So. Irving


705 East 1st
Street
Fremont, NE 68025

OK to go ahead and
widen driveway
Angela Mueller
104 S. Irving
Angela J Mueller


Leonard E Hall
106 South Irving
Fremont, NE 68025

STAFF REPORT

TO: Honorable Mayor and City Council
FROM: David Goedeken, P.E., Director of Public Works
DATE: March 2, 2015
SUBJECT: Request to build an over width driveway at 1037 Jones Drive.

Recommendation: Move to approve over width driveway

Request: The property owner of 1037 Jones Drive has requested City Council waiver for an over width driveway at this address.

Background: There is an existing 18 foot wide drive approach into this property, the property owner would like to widen the drive to match the garage door openings on the house. The final width of the proposed drive would be approximately 35 feet wide

The City of Fremont Municipal Code Section 8-501 allows a maximum width driveway of 32 feet, and states that driveway widths in excess of 32 feet shall require approval of the Public Works Director and the City Council.

The Department recommends approval with the following condition:

- The approach radius of the drive not extend past the property line into the neighboring property's frontage

CITY OF

FREMONT

NEBRASKA PATHFINDERS

SIDEWALK/APPROACH PERMIT APPLICATION

400 East Military Ave Fremont NE 68025

402-727-2638 402-727-2659 Fax

www.fremontne.gov

Date 3-1-16

Permit # 16-167

Address of Project 1037 Jones Dr

Property Owner Name Bob Vonnay

APPROACH

The undersigned respectfully represents that he/she is the agent of the owner of the property listed above and requests permission to construction a Driveway Entrance 14 feet wide connecting to a street with concrete surface, either by paving, curb and guttering or installing a culvert to serve the above lot after the proper elevations have been determined by the City Engineer. I agree to construct said driveway not exceeding the maximum allowable code width of 32 feet in accordance with the provisions set out in the Ordinances of the City of Fremont, Nebraska.

Approach Fee \$ 20⁰⁰

*16'8" VARIANCE? MEET WED AM 3-2
if they Add 16'8" to Existing it will equal 34'8". Lines up with Garage and still have room to get 5' Radius on property.*

SIDEWALK

The undersigned respectfully represents that he/she is the owner or agent of the owner of property listed above and requests permission to construct a sidewalk 16 feet long, after the City Engineer has established the line and grade. I agree to construct said sidewalk in accordance with the provisions of Section 8-409 and 8-410 of the Fremont Municipal Code and other ordinances of the City of Fremont, Nebraska. This permit shall be good for 180 days.

Sidewalk Fee \$ 10⁰⁰

CONTRACTOR Dave The Way
Phone Number 402-719-9347 Email info@DaveTheWayConcrete.com

I certify no work will be done except as described above or on accompanying plans. All work will be performed in compliance with all codes and ordinances of the City of Fremont. I am aware and certify that an inspection will be requested prior to pouring any sidewalk and/or approach.

Applicant Name (print clearly) Laurie Belak

Signature Laurie Belak

AGRICULTURAL • COMMERCIAL • INDUSTRIAL • RESIDENTIAL

PAVE the WAY

Concrete & Construction
Fremont, NE

Laurie Belak



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Line
prop

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Des Moines, IA
(515) 280-1122

427 W. 7th ST.
Spencer, IA
(712) 262-5210

1717 3rd Street
Sioux City, IA
(712) 255-1900

2840 NEBRASKA AVE.
Council Bluffs, IA
(712) 328-2929

205 S. IOWA AVE
Ottumwa, IA
(641) 683-1888

598 57th ST.
Marion, IA
(319) 377-5323

2221 North 24th
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29 2481

STAFF REPORT

TO: Honorable Mayor and City Council
Board of Public Works

FROM: Brian Newton, General Manager
Department of Utilities

DATE: February 24, 2016

SUBJECT: Power Marketing Agent Agreement

Recommendation: Approve resolution to accept the bid from Omaha Public Power District OPPD.

BACKGROUND:

The City of Fremont Department of Utilities participates in the Southwest Power Pool (SPP). SPP is a Regional Transmission Organization (RTO) that ensures electric reliability within its footprint. Currently FDU utilizes OPPD to serve as a marketing agent, meter agent and communication provider to SPP. The contract with OPPD expires February 29, 2016, the current monthly contract price for these services are:

Current Provider	Marketing Agent	Metering / Communication Agent	Total per Month
OPPD	\$12,000	\$2,692	\$14,692

In December of 2015 The City of Fremont Department of Utilities issued a request for proposal (RFP) for SPP Marketing and Metering Agent services to Tenaska, Rainbow Marketing and OPPD. The table below illustrates the pricing comparison for the marketing agent, meter agent and communication provider.

Task	OPPD	Rainbow	Tenaska
Marketing Agent	\$8,882.50****(4)	\$8,000	\$10,000***(3)
Meter / Communication Agent	\$2,400	\$4,500 *(1)	Cost not listed**(2)
Total Monthly Compensation	\$11,282.50	\$12,500	N/A

(1)*Rainbow's price did not include the cost of communication set-up. (Rainbow discussed possibly utilizing OPPD for communications)

(2)**Tenaska did not provide pricing as FDU requested, their price did not include the cost of the communication set-up and the cost of the meter agent. Tenaska stated that FDU would be billed actual cost incurred by Tenaska.

(3)***FDU requested individual pricing per task, and would choose the options that best fit Fremont. Tenaska provided a lump sum price of all requested tasks, Meter Agent and Communication not included in price.

(4)****OPPD offered a discount for FDU selected groups of items.

See attached sheet for individually priced tasks.

The Board of Public Works and staff recommend that the City of Fremont accept the proposal from OPPD to serve as the SPP marketing agent, meter agent and communication provider for one (1) year. The proposal from OPPD includes a second year with a 2% increase that will renew with approval by FDU and OPPD ninety (90) days prior to expiration (Note: the proposal does not automatically renew).

FISCAL IMPACT: \$135,390 (\$11,282.50/month) cost to City of Fremont Department of Utility for a \$40,920 budgeted savings.

FY 15-16 \$78,977.50
FY 16-17 \$56,412.50

	OPPD	Rainbow	Tenaska
1 Data Entry	\$8,000	\$3,000	
2 Load Forecasting	\$500	\$2,000	
3 System Optimization	\$500	\$1,000	
4 Marketing Services			
5 Marketing Monitoring	\$500	\$2,500	
6 Outage Scheduling (CROW)	\$300	\$1,000	
7 Meter Data Management	\$1,400	\$3,500	**N/A
8 Transmission Management	\$1,000	\$2,000	**N/A
9 Settlements	\$400	\$2,000	
10 Meter Agent			
11 Marketing Agent			
12 Communications	\$1,000	\$1,000	**N/A
13 Representation	\$0	\$1,000	
14 Digital Certificates	\$250	*	
	\$13,850	\$19,000	\$10,000

OPPD option #1 (1, 2, 4, 6 & 9)	\$8,883	\$8,000	\$10,000
OPPD Meter option (7)	\$1,400	\$3,500	**N/A
Communications (12)	\$1,000	\$1,000	**N/A

Option #1 w/ Meter, Trans and Comm	\$11,283	\$12,500	\$10,000+ N/A
------------------------------------	----------	----------	------------------

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska, accepting and awarding the bid of Omaha Public Power District (OPPD) for Southwest Power Pool (SPP) Marketing/Meter/Communication Agent services in the amount of \$135,390 (\$11,282.50 per month).

WHEREAS, a request for proposals were solicited from three vendors and two complete bids were received; and,

WHEREAS, the Board of Public Works has reviewed the bids received and recommends the bid of Omaha Public Power District be accepted as the best bid for SPP Marketing/Meter/Communication Agent services; and

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council accept the recommendation of the Board of Public Works and approve and award of the bid for SPP Marketing/Meter/Communication Agent services in the amount of \$135,390 (\$11,282.50 per month).

PASSED AND APPROVED THIS _____ DAY OF _____, 2016

Scott Getzschman, Mayor

ATTEST:

Tyler Ficken, City Clerk

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Jody Sanders, Director of Finance

DATE: March 4, 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
 February 29, 2016

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
Governmental							
<u>Checking/Money Market</u>							
City Treasurer	\$ 3,351,898						
City Treasurer-M Mkt	\$ 5,557,482						
City Treasurer						\$ 8,123	
Special Revenue		\$ 5,962					
Econ Development -						\$ 12,272	
Infrastructure - Sales Tax						\$ 4,990	
Insured M MKT ** -Sales Tax		\$ 4,901,282					
Public Safety - Sales Tax						\$ 1,003,566	
Streets - Sales Tax						\$ 198,950	
Streets - M Mkt			\$ 1,757,905				
Tax Relief - Sales Tax						\$ 195	
Community Development Agy	\$ 119,257						
Keno			\$ 89,321				
Keno - Npait M Mkt						\$ 932	
CDBG Clearing	\$ 176,261						
E911	\$ 210,687						
Drug Task	\$ 38,438						
Employee Benefits			\$ 1,533,533				
Employee Benefits							\$ 7,382
Total Checking/Money Market	\$ 9,454,024	\$ 4,907,244	\$ 3,380,759	\$ -	\$ -	\$ 1,229,027	\$ 7,382
<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		\$ 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		\$ -				
Total CD Investments	\$ 2,024,174	\$ -	\$ 17,310,000	\$ -	\$ 550,000	\$ 1,000,000	\$ -
Total Governmental deposits	\$ 11,478,198	\$ 4,907,244	\$ 20,690,759	\$ -	\$ 550,000	\$ 2,229,027	\$ 7,382
					Grand total	\$ 39,862,609	

City of Fremont
 Report of Treasury - Cash and Investment Bank Balances
 February 29, 2016

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
Proprietary Funds							
<u>Checking/Money Market</u>							
Combined Utilities Fund	\$ 8,436,947						
Electric Fund	\$ 2,565,069						
Comb Util Funds/Construction	\$ 1,507,381						
Electric Funds						\$ 1,202,999	
Water Project Bond Acct	\$ 80,197						
Department of Utilities			\$ 665,640				
Sewer Improvement	\$ 3,378						
Sewer Funds						\$ 300,849	
Gas Fund						\$ 1,725,246	
Electric Fund				\$ 100			
Total Checking/Money Market	\$ 12,592,972	\$ -	\$ 665,640	\$ 100	\$ -	\$ 3,229,094	\$ -
<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	\$ -	\$ -
Total Proprietary deposits	\$ 17,945,772	\$ -	\$ 21,415,640	\$ 100	\$ 2,096,000	\$ 3,229,094	\$ -
					Grand total	\$ 44,686,606	
Grand total, all funds	\$ 29,423,969	\$ 4,907,244	\$ 42,106,399	\$ 100	\$ 2,646,000	\$ 5,458,121	\$ 7,382
					Grand total	\$ 84,549,215	

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Jody Sanders, Director of Finance

DATE: March 4, 2016

SUBJECT: Year to date financial reports.

Recommendation: Move to receive year to date financial reports for January 2016

Background: The following internally-produced year to date financial reports provide interim reporting to the City Council of the City's, including the utility funds, financial activity as of the end of the preceding month. The reports are typically provided with the second regularly-scheduled Council meeting each month. The Council continues to receive the monthly Report of the Treasury on the agenda for the first council meeting of each month.

Fiscal Impact: The fiscal impact is reflected within the reports. As a reminder, for most City revenue sources, only two or three months are included in these reports, so comparisons to budget are less helpful than comparison with the prior year. With four months of the fiscal year complete, normal percent of budgeted expenditures should be 33.3%. In those departments that the percent of budgeted expenditures exceeds 33.3%, the excess is attributable to one-time payments for annual services or fees.

General fund notes: Food and Beverage (F&B) tax receipts have averaged \$50,000 per month for City receipts. Donations in the current year are up due to a \$25,000 grant to the Fire Department. The increase in Transfers in is due in large part to an increase in budgeted property tax relief from sales tax and the first payment on the new fire aerial truck.

Sales tax collections appear to have slowed from the previous pace, lagging behind both last year and budgeted projections.

In the Other Funds, the City Employee Insurance fund shows claims down, due in part to reinsurance, but also a reduction in overall claims compared to last year. The increase in the Workers' Compensation Fund expenditures is due to an increase in claims year to date and an increase in the state assessment amount compared to last fiscal year.

Preliminary (Unaudited)
City of Fremont - General Fund
Statement of Revenues and Expenditures
As of January 31, 2016

3/02/16
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1. 1

	CURRENT YTD JANUARY 2016	FISCAL YEAR 2015-2016 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2015-2016	PRIOR YEAR YTD JANUARY 2015	FISCAL YEAR 2014-2015 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2014-2015
Revenue by Type						
Taxes						
Property	342,155	4,165,068	8.21	346,581	4,126,069	8.40
In Lieu of Tax	2,250	9,000	25.00	2,197	10,000	21.97
Franchise	59,360	240,000	24.73	-	274,000	-
Business	441,914	1,745,000	25.32	315,697	1,162,000	27.17
Intergovernmental	125,316	779,318	16.08	142,707	555,793	25.68
Charges for Services	750,310	2,477,300	30.29	720,948	2,474,750	29.13
Donations	46,710	604,250	7.73	8,597	140,000	6.14
Interest	4,941	20,000	24.71	5,983	9,250	64.68
Other	11,406	8,493	134.30	6,633	9,493	69.87
Total Revenue	1,784,362	10,048,429	17.76	1,549,343	8,761,355	17.68
Operating Expenditures by Activity						
Council	67,436	146,491	46.03	69,950	2,758,205	2.54
Administration						
City Administrator	83,490	298,159	28.00	72,530	236,891	30.62
Administration	460,035	1,361,385	33.79	477,493	1,524,316	31.33
Human Resources	35,434	88,095	40.22	12,317	184,929	6.66
Information Technologies	77,021	166,490	46.26	76,050	114,640	66.34
City Attorney	39,021	176,937	22.05	59,429	149,998	39.62
City Clerk	61,038	191,989	31.79	60,367	187,063	32.27
Inspections	120,690	395,517	30.51	99,792	330,303	30.21
Sanitation	366,073	1,516,091	24.15	372,617	1,496,235	24.90
Public Works						
Engineering	121,689	478,365	25.44	141,179	562,933	25.08
Planning Commission	24	300	8.00	81	1,050	7.71
Planning	41,832	155,251	26.94	12,738	117,194	10.87
Police						
Police	1,355,088	4,849,083	27.95	1,339,072	4,481,763	29.88
Animal Shelter	-	-	-	8,324	73,534	11.32
Fire						
Fire	955,979	2,998,234	31.88	859,399	2,745,266	31.30
Reserve	-	15,246	-	3	16,650	.02
Civil Defense	-	13,200	-	161	12,685	1.27
Parks						
Facilities	101,504	372,273	27.27	81,016	342,466	23.66
Parks	328,818	1,371,431	23.98	358,782	1,333,663	26.90
Recreation	90,445	439,427	20.58	73,632	377,222	19.52
Splash Station	41,643	302,357	13.77	19,699	287,833	6.84
Ronin	2,076	81,718	2.54	2,155	59,891	3.60
Cemetery	39,772	143,659	27.69	33,214	138,542	23.97
Library	337,943	1,083,942	31.18	315,591	1,018,582	30.98
Grant Appropriations	-	540,000	-	-	115,794	-
Total Operating Expenditures	4,727,051	17,185,640	27.51	4,545,591	18,667,648	24.35

Preliminary (Unaudited)
City of Fremont - General Fund
Statement of Revenues and Expenditures
As of January 31, 2016

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	CURRENT YTD JANUARY 2016	FISCAL YEAR 2015-2016 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2015-2016	PRIOR YEAR YTD JANUARY 2015	FISCAL YEAR 2014-2015 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2014-2015
Capital Expenditures by Activity						
Council	-	-	-	2,122	-	-
Administration						
Information Technologies	-	40,070	-	47,365	-	-
Public Works						
Police						
Police	28	270,900	.01	27,921	87,390	31.95
Fire						
Fire	319,907	1,200,750	26.64	12,334	1,158,800	1.06
Parks						
Facilities	-	66,500	-	-	-	-
Parks	16,771	246,000	6.82	18,093	24,500	73.85
Splash Station	-	50,000	-	-	-	-
Ronin	-	-	-	-	18,000	-
Cemetery	-	190,000	-	-	50,000	-
Library	-	5,000	-	4,535	-	-
Total Capital Expenditures	336,706	2,069,220	16.27	112,370	1,338,690	8.39
Total Expenditures	5,063,757	19,254,860	26.30	4,657,961	20,006,338	23.28
Excess/(Deficiency) of Revenues Over Expenditures	(3,279,395)	(9,206,431)	-	(3,108,618)	(11,244,983)	-
Other Financing Sources (Uses)						
Transfers in	2,637,775	8,580,931	30.74	2,208,102	7,791,658	28.34
Transfers out	(9,005)	(117,490)	7.66	(63,939)	(54,545)	117.22
Net transfers	2,628,770	8,463,441	-	2,144,163	7,737,113	-
Net change in fund balance	(650,625)	(742,990)	-	(964,455)	(3,507,870)	-

ADDITIONAL INFORMATION:
Provision of Fund Balance for
Fiscal Year 2015 was \$705,529, of
which \$1,924,070 is Carried Over
for Illegal Immigration & Levee

Preliminary (Unaudited)
City of Fremont - All Other Funds
Summarized Statement of Revenues and Expenditures
As of January 31, 2016

3/02/16
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	CURRENT YTD JANUARY 2016	FISCAL YEAR 2015-2016 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2015-2016	PRIOR YEAR YTD JANUARY 2015	FISCAL YEAR 2014-2015 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2014-2015
REVENUE BY FUND						
COMMUNITY DEVELOPMENT AGY	1,811	243,500	.74	63	228,300	.03
DEBT SERVICE	26,343	321,717	8.19	25,728	318,782	8.07
KENO	168,428	589,748	28.56	172,168	575,900	29.90
PUBLIC USE	10	2,000	.50	435	1,750	24.86
DOWNTOWN IMPROVEMENT DISTRICT	28	11,615	.24	4,997	-	-
TRANSIT	-	-	-	-	49,505	-
ECONOMIC ENHANCEMENT	167	500	33.40	323	500	64.60
AIRPORT	50,535	293,500	17.22	60,356	139,950	43.13
CDBG	75,536	1,102,500	6.85	30,003	1,002,000	2.99
ENHANCED 911	142,930	979,242	14.60	187,664	929,460	20.19
DRUG TASK FORCE	-	-	-	-	416,117	-
WIRELESS E911	21,999	80,000	27.50	29,329	79,200	37.03
SPECIAL PROJECTS	487	1,321,131	.04	445	1,125,250	.04
IMPROVEMENTS	19,547	1,422,000	1.37	42,458	1,575,000	2.70
CITY EMT INS BENEFIT	2,208,872	6,602,659	33.45	1,854,307	5,013,988	36.98
WORKERS COMPENSATION	200,408	605,000	33.13	166,848	502,000	33.24
EMPLOYEE WELLNESS	126	4,400	2.86	167	3,710	4.50
TOTAL REVENUE	2,917,227	13,579,512	21.48	2,575,291	11,961,412	21.53
EXPENDITURES BY FUND						
COMMUNITY DEVELOPMENT AGY	-	199,500	-	-	228,300	-
DEBT SERVICE	42,104	329,983	12.76	43,161	322,098	13.40
KENO	28,630	213,894	13.39	33,042	220,596	14.98
DOWNTOWN IMPROVEMENT DISTRICT	539	11,615	4.64	1,261	13,000	9.70
TRANSIT	-	-	-	-	61,480	-
ECONOMIC ENHANCEMENT	10,000	200,000	5.00	10,000	100,000	10.00
AIRPORT	37,825	285,169	13.26	33,917	119,327	28.42
CDBG	79,284	1,104,800	7.18	55,642	1,018,000	5.47
ENHANCED 911	260,297	1,005,179	25.90	289,184	942,101	30.70
DRUG TASK FORCE	5,280	9,000	58.67	-	303,480	-
SPECIAL PROJECTS	1,829	2,253,770	.08	-	1,250,000	-
IMPROVEMENTS	2,230	1,424,100	.16	2,019	1,590,000	.13
CITY EMT INS BENEFIT	1,336,584	6,199,047	21.56	1,644,852	5,592,100	29.41
WORKERS COMPENSATION	307,322	685,000	44.86	222,781	587,500	37.92
EMPLOYEE WELLNESS	2,756	4,400	62.64	3,704	3,550	104.34
TOTAL EXPENDITURES	2,114,680	13,925,457	15.19	2,339,563	12,351,532	18.94

Preliminary (Unaudited)
City of Fremont - All Other Funds
Summarized Statement of Revenues and Expenditures
As of January 31, 2016

3/02/16
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	CURRENT YTD JANUARY 2016	FISCAL YEAR 2015-2016 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2015-2016	PRIOR YEAR YTD JANUARY 2015	FISCAL YEAR 2014-2015 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2014-2015
EXCESS/(DEFICIENCY) OF REVENUES OVER EXPENDITURES	802,547	(345,945)	-	235,728	(390,120)	-
OTHER FINANCING SOURCES (USES)						
TRANSFERS IN	6,157	1,110,876	.55	3,530	299,616	1.18
TRANSFERS OUT	(174,843)	(600,037)	29.14	(197,547)	(696,638)	28.36
NET TRANSFERS	(168,686)	510,839	-	(194,017)	(397,022)	-
NET CHANGE IN FUND BALANCE	633,861	164,894	-	41,711	(787,142)	-

Preliminary (Unaudited)
 City of Fremont - Governmental Funds & Internal Service Fund
 Balance Sheet - Fund Basis
 As of January 31, 2016

3/02/16
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	General Fund	Sales Tax/ Special Revenue Fund	Street Fund	Community Development Agency	Other Governmental Funds	Total Governmental Funds	Internal Service Funds (CEI/WC/EW)
ASSETS							
Cash and Cash Equivalents	\$ 5,046,503	\$ 6,269,132	\$ 1,961,341	\$ 111,601	\$ 2,052,624	\$ 15,441,201	\$ 1,356,882
Investments	5,374,174	10,240,000	3,350,000	-	1,770,000	20,734,174	1,500,000
County treasurer cash	-	-	-	-	-	-	-
Receivables							
Special Assessments	-	-	-	-	398,865	398,865	-
Accounts, net of allowance for doubtful accounts	258,205	-	36,217	-	18,733	313,155	-
Notes receivable, net of allowance for doubtful accounts	9,973	1,013,333	-	-	1,229,385	2,252,691	-
Interest	4,020	38,087	16,139	-	26,247	84,492	17,225
Property tax	219,024	-	-	-	9,142	228,166	-
Business tax	-	-	-	-	-	-	-
Other tax	-	-	-	-	-	-	-
TIF bonds receivable	-	-	-	691,689	-	691,689	-
Due from other governments	44,419	-	-	-	128,267	172,686	-
Due from other funds	932,561	140,997	77,974	-	123,799	1,275,331	-
Prepaid Expenses	-	-	-	-	-	-	-
Total assets	\$ 11,888,880	\$ 17,701,549	\$ 5,441,671	\$ 803,290	\$ 5,757,062	\$ 41,592,451	\$ 2,874,107
LIABILITIES							
Accounts payable	\$ 36,312	-	\$ 12,961	-	\$ 8,698	\$ 57,970	-
Accrued expenses	436,403	-	60,337	-	38,660	535,399	-
Due to other governments	1,411	-	-	-	-	1,411	-
Due to other funds	241,020	368,639	10,233	415,079	364,892	1,399,862	-
TIF bonds payable	-	-	-	450,066	-	450,066	-
Advanced revenue	-	-	-	-	-	-	-
Unearned revenue	-	-	-	-	1,500	1,500	-
Total liabilities	715,146	368,639	83,531	865,145	413,750	2,446,208	-
DEFERRED INFLOWS OF RESOURCES							
Unavailable revenue-property taxes	123,214	-	-	-	5,848	129,062	-
Unavailable revenue-other local tax	-	-	-	-	279,268	279,268	-
Unavailable revenue-fees and other	157,639	-	52,356	-	147,000	356,994	-
Unavailable revenue-notes	-	-	-	241,624	137,698	379,322	-
Total deferred inflows	280,853	-	52,356	241,624	569,814	1,144,646	-

Preliminary (Unaudited)
 City of Fremont - Governmental Funds & Internal Service Fund
 Balance Sheet - Fund Basis
 As of January 31, 2016

3/02/16
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	General Fund	Sales Tax/ Special Revenue Fund	Street Fund	Community Development Agency	Other Governmental Funds	Total Governmental Funds	Internal Service Funds (CEI/WC/EW)
FUND BALANCES (DEFICIT)							
Nonspendable:							
Permanent fund principal	-	-	-	-	125,000	125,000	-
Prepaid expenses	-	-	-	-	-	-	-
Notes receivable	9,973	1,013,333	-	-	1,139,385	2,162,691	-
Restricted for:							
Debt service	-	-	-	-	95,029	95,029	-
Street Improvements	-	4,018,321	5,305,784	-	-	9,324,105	-
Public safety	-	1,470,186	-	-	42,932	1,513,119	-
Infrastructure	-	5,492,662	-	-	-	5,492,662	-
Property tax relief	-	367,590	-	-	-	367,590	-
Economic Development	-	4,970,818	-	-	185,835	5,156,654	-
Capital/special projects	-	-	-	-	2,350,689	2,350,689	-
Federal programs	-	-	-	-	20,407	20,407	-
Community betterment	-	-	-	-	577,979	577,979	-
Community development block grant	-	-	-	-	121,896	121,896	-
Committed for:							
Code enforcement/defense & Levee	1,902,526	-	-	-	-	1,902,526	-
Assigned for:							
Budget stabilization	-	-	-	-	-	-	-
Other	-	-	-	-	202,014	202,014	-
Unassigned	8,980,381	-	-	(303,478)	(87,669)	8,589,234	2,874,107
Total fund balances	10,892,881	17,332,910	5,305,784	(303,478)	4,773,497	38,001,596	2,874,107
Total liabilities, deferred inflows of resources and fund balances	\$ 11,888,880	\$ 17,701,549	\$ 5,441,671	\$ 803,291	\$ 5,757,061	\$ 41,592,450	\$ 2,874,107

FREMONT DEPARTMENT OF UTILITIES
ELECTRIC SYSTEM
FINANCE ACTIVITY
FOR MONTH ENDED 01/31/16

2/25/16
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	CURRENT YEAR ACTUAL Current Month	CURRENT YEAR ACTUAL Year-To-Date	PRIOR YEAR ACTUAL Current Month	PRIOR YEAR ACTUAL Year-To-Date	CURRENT YEAR BUDGET Year-To-Date	ANNUAL BUDGET	% BUDGET
REVENUE IN DOLLARS							
Operating Revenue	2,722,206	10,489,511	2,906,373	10,749,845	12,546,492	37,639,500	27.87
Less Operating Expense	1,454,771	8,183,653	2,161,802	8,824,345	10,734,936	32,205,495	25.41
Net Operating Revenue	1,267,435	2,305,858	744,571	1,925,500	1,811,556	5,434,005	42.43
Nonoperating Revenue	7,701	80,309	11,743	142,078	78,328	235,000	34.17
Less Nonoperating Expense	852,310	1,084,488	809,836	1,044,713	730,296	2,190,900	49.50
Net Nonoperating Revenue	(844,609)	(1,004,179)	(798,093)	(902,635)	(651,968)	(1,955,900)	51.34
Net Operating Revenue	1,267,435	2,305,858	744,571	1,925,500	1,811,556	5,434,005	42.43
Net Nonoperating Revenue	(844,609)	(1,004,179)	(798,093)	(902,635)	(651,968)	(1,955,900)	51.34
Net Revenue	422,826	1,301,679	(53,522)	1,022,865	1,159,588	3,478,105	37.42
Interfund Transfer In	-	9,005	-	63,939	38,396	115,190	7.82
Interfund Transfer Out	(176,905)	(707,625)	(198,034)	(792,138)	(724,284)	(2,172,865)	32.57
Net Interfund Transfer	(176,905)	(698,620)	(198,034)	(728,199)	(685,888)	(2,057,675)	33.95
Change in Net Position	245,921	603,059	(251,556)	294,666	473,700	1,420,430	42.46
EXPENSE IN DOLLARS							
Production	644,758	4,788,004	1,477,865	6,011,618	6,888,512	20,665,693	23.17
Distribution	226,198	841,690	216,802	789,001	1,009,540	3,028,797	27.79
Administrative & General	971,266	1,633,118	936,480	1,556,009	1,303,988	3,912,305	41.74
Depreciation	366,682	1,301,798	252,777	1,010,849	1,548,060	4,644,200	28.03
Subtotal	2,208,904	8,564,610	2,883,924	9,367,477	10,750,100	32,250,995	26.56
Purchased Power	98,177	703,531	87,714	501,581	715,000	2,145,000	32.80
Cost of Inventory Sold	-	-	-	-	132	400	-
Total Expenses	2,307,081	9,268,141	2,971,638	9,869,058	11,465,232	34,396,395	26.95
INFORMATIONAL ONLY, all amounts included above:							
PAYROLL IN DOLLARS							
Regular	487,597	1,899,485	454,951	1,851,161	2,213,288	6,639,916	28.61
Overtime	39,003	192,314	35,864	185,386	191,164	573,500	33.53
Total Payroll	526,600	2,091,799	490,815	2,036,547	2,404,452	7,213,416	29.00
Off System Sales	30,589	330,842	122,880	617,426	600,000	1,800,000	18.38
Late Payment Revenue	16,156	62,046	16,736	63,179	-	-	-
Fixed Asset/Capital WIP	-	100	-	89,733	-	-	-

FREMONT DEPARTMENT OF UTILITIES
WATER SYSTEM
FINANCE ACTIVITY
FOR MONTH ENDED 01/31/16

2/25/16
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	CURRENT YEAR ACTUAL Current Month	CURRENT YEAR ACTUAL Year-To-Date	PRIOR YEAR ACTUAL Current Month	PRIOR YEAR ACTUAL Year-To-Date	CURRENT YEAR BUDGET Year-To-Date	ANNUAL BUDGET	% BUDGET
REVENUE IN DOLLARS							
Water Sales	220,319	1,027,202	211,831	901,159	1,103,664	3,311,000	31.02
Tap Fees	-	-	-	1,000	2,000	6,000	-
Total Operating Revenue	220,319	1,027,202	211,831	902,159	1,105,664	3,317,000	30.97
Less Operating Expense	200,639	778,472	194,496	792,865	887,312	2,662,395	29.24
Net Operating Revenue	19,680	248,730	17,335	109,294	218,352	654,605	38.00
Nonoperating Revenue	1,032	4,087	181	41,994	4,728	14,200	28.78
Less Nonoperating Expense	-	25,798	-	26,098	54,016	162,058	15.92
Net Nonoperating Revenue	1,032	(21,711)	181	15,896	(49,288)	(147,858)	14.68
Net Operating Revenue	19,680	248,730	17,335	109,294	218,352	654,605	38.00
Net Nonoperating Revenue	1,032	(21,711)	181	15,896	(49,288)	(147,858)	14.68
Net Revenue	20,712	227,019	17,516	125,190	169,064	506,747	44.80
Interfund Transfer In	-	-	-	-	35,376	106,134	-
Interfund Transfer Out	(15,492)	(61,978)	(12,500)	(50,000)	(61,968)	(185,914)	33.34
Net Interfund Transfer	(15,492)	(61,978)	(12,500)	(50,000)	(26,592)	(79,780)	77.69
Change in Net Position	5,220	165,041	5,016	75,190	142,472	426,967	38.65
EXPENSE IN DOLLARS							
Production	27,923	102,460	19,226	118,246	155,836	467,650	21.91
Distribution	53,142	174,928	58,646	203,243	207,092	621,420	28.15
Administrative & General	40,838	212,050	40,642	193,920	249,236	747,883	28.35
Depreciation	78,736	314,832	75,982	303,554	329,164	987,500	31.88
Total Expense	200,639	804,270	194,496	818,963	941,328	2,824,453	28.48
INFORMATIONAL ONLY, all amounts included above:							
PAYROLL IN DOLLARS							
Regular	50,095	198,262	54,913	191,150	222,600	667,845	29.69
Overtime	4,012	11,521	2,064	9,368	10,564	31,700	36.34
Total Payroll	54,107	209,783	56,977	200,518	233,164	699,545	29.99
Fixed Asset/Capital WIP	-	-	-	55	-	-	-

FREMONT DEPARTMENT OF UTILITIES
SEWER SYSTEM
FINANCE ACTIVITY
FOR MONTH ENDED 01/31/16

2/25/16
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	CURRENT YEAR ACTUAL Current Month	CURRENT YEAR ACTUAL Year-To-Date	PRIOR YEAR ACTUAL Current Month	PRIOR YEAR ACTUAL Year-To-Date	CURRENT YEAR BUDGET Year-To-Date	ANNUAL BUDGET	% BUDGET
REVENUE IN DOLLARS							
Sewer Rentals	372,683	1,703,080	395,354	1,618,438	1,600,328	4,801,000	35.47
Tap Fees	-	-	-	2,970	-	-	-
Total Operating Revenue	372,683	1,703,080	395,354	1,621,408	1,600,328	4,801,000	35.47
Less Operating Expense	301,890	1,307,111	305,674	1,209,760	1,421,980	4,266,410	30.64
Net Operating Revenue	70,793	395,969	89,680	411,648	178,348	534,590	74.07
Nonoperating Revenue	26,784	50,024	237	32,781	22,064	66,200	75.56
Less Nonoperating Expense	-	-	-	-	17,948	53,856	-
Net Nonoperating Revenue	26,784	50,024	237	32,781	4,116	12,344	405.25
Net Operating Revenue	70,793	395,969	89,680	411,648	178,348	534,590	74.07
Net Nonoperating Revenue	26,784	50,024	237	32,781	4,116	12,344	405.25
Net Revenue	97,577	445,993	89,917	444,429	182,464	546,934	81.54
Interfund Transfer In	-	-	-	-	28,352	85,063	-
Interfund Transfer Out	(26,268)	(105,076)	(12,500)	(50,000)	(105,072)	(315,220)	33.33
Net Interfund Transfer	(26,268)	(105,076)	(12,500)	(50,000)	(76,720)	(230,157)	45.65
Change in Net Position	71,309	340,917	77,417	394,429	105,744	316,777	107.62
EXPENSE IN DOLLARS							
Production	114,538	525,142	132,637	522,093	580,432	1,741,500	30.15
Collection	35,293	157,911	23,466	95,382	182,064	546,265	28.91
Administrative & General	43,571	190,217	42,146	167,324	224,336	673,201	28.26
Depreciation	108,488	433,841	107,425	424,961	453,096	1,359,300	31.92
Total Expense	301,890	1,307,111	305,674	1,209,760	1,439,928	4,320,266	30.26
INFORMATIONAL ONLY, all amounts included above:							
PAYROLL IN DOLLARS							
Regular	76,685	314,592	71,574	297,227	363,856	1,091,600	28.82
Overtime	2,069	12,726	2,379	12,602	12,996	39,000	32.63
Total Payroll	78,754	327,318	73,953	309,829	376,852	1,130,600	28.95
Fixed Asset/Capital WIP	-	228,000	-	-	-	-	-

FREMONT DEPARTMENT OF UTILITIES
 GAS SYSTEM
 FINANCE ACTIVITY
 FOR MONTH ENDED 01/31/16

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	CURRENT YEAR ACTUAL Current Month	CURRENT YEAR ACTUAL Year-To-Date	PRIOR YEAR ACTUAL Current Month	PRIOR YEAR ACTUAL Year-To-Date	CURRENT YEAR BUDGET Year-To-Date	ANNUAL BUDGET	% BUDGET
REVENUE IN DOLLARS							
Operating Revenue	1,457,006	3,917,357	2,129,996	5,530,151	4,978,324	14,935,000	26.23
Less Operating Expense	1,391,219	4,367,980	1,689,597	5,817,737	4,690,712	14,072,475	31.04
Net Operating Revenue	65,787	(450,623)	440,399	(287,586)	287,612	862,525	(52.24)
Nonoperating Revenue	355	1,569	143	16,559	11,664	35,000	4.48
Less Nonoperating Expense	-	-	-	-	3,924	11,780	-
Net Nonoperating Revenue	355	1,569	143	16,559	7,740	23,220	6.76
Net Operating Revenue	65,787	(450,623)	440,399	(287,586)	287,612	862,525	(52.24)
Net Nonoperating Revenue	355	1,569	143	16,559	7,740	23,220	6.76
Net Revenue	66,142	(449,054)	440,542	(271,027)	295,352	885,745	(50.70)
Interfund Transfer In	-	-	-	-	-	-	-
Interfund Transfer Out	(55,881)	(223,534)	(57,989)	(231,958)	(240,188)	(720,582)	31.02
Net Interfund Transfer	(55,881)	(223,534)	(57,989)	(231,958)	(240,188)	(720,582)	31.02
Change in Net Position	10,261	(672,588)	382,553	(502,985)	55,164	165,163	(407.23)
EXPENSE IN DOLLARS							
Gas Purchase Expense	1,155,806	3,391,922	1,429,165	4,882,410	3,666,664	11,000,000	30.84
Distribution	120,242	462,663	113,142	442,001	468,272	1,404,960	32.93
Administrative & General	77,712	363,835	102,406	331,386	399,864	1,199,785	30.33
Depreciation	37,459	149,560	44,884	161,940	159,836	479,510	31.19
Total Expense	1,391,219	4,367,980	1,689,597	5,817,737	4,694,636	14,084,255	31.01
INFORMATIONAL ONLY, all amounts included above:							
PAYROLL IN DOLLARS							
Regular	104,557	400,181	108,485	408,841	412,988	1,239,000	32.30
Overtime	2,086	8,037	1,604	7,944	9,264	27,800	-
Total Payroll	106,643	408,218	110,089	416,785	422,252	1,266,800	32.22
Late Payment Revenue	9,953	17,778	7,691	14,911	21,664	65,000	27.35
Fixed Asset/Capital WIP	10,811	10,811	-	-	-	-	-

CITY OF FREMONT, NEBRASKA
STATEMENT OF NET POSITION - PROPRIETARY FUNDS

January 31, 2016

	Enterprise Funds				Total
	Electric Fund	Water Fund	Sewer Fund	Gas Fund	
ASSETS					
Current assets:					
Cash and cash equivalents	\$ 8,813,739	\$ 1,432,209	\$ 1,305,469	\$ 3,202,958	\$ 14,754,375
Investments	11,518,320	-	5,057,870	2,948,815	19,525,005
Receivables					
Accounts, net of allowance for doubtful accounts	1,016,941	175,408	157,933	623,497	1,973,779
Budget billing balance	(1,094,152)	-	-	-	(1,094,152)
Unbilled revenue	2,239,876	240,680	426,810	538,968	3,446,335
Due from other funds	119,185	1,434	356	6,791	127,765
Due from other governments	-	-	-	-	-
Interest	125,828	4,795	21,219	19,842	171,683
Inventory	6,250,351	335,370	137,549	814,867	7,538,136
Prepaid expenses	287,179	93,472	98,628	190,732	670,012
Total current assets	<u>29,277,267</u>	<u>2,283,369</u>	<u>7,205,835</u>	<u>8,346,469</u>	<u>47,112,940</u>
Noncurrent assets:					
Restricted cash and cash equivalents	1,552,315	33,680	-	-	1,585,995
Restricted investments	7,430,480	875,000	317,130	51,185	8,673,795
Unamortized bond discount	129,762	12,522	9,190	1,940	153,413
Unamortized bond insurance	66,576	17,632	12,335	2,379	98,922
Capital assets					
Land	2,086,695	1,890,618	143,803	116,340	4,237,456
Construction in progress	55,002,675	384,181	269,102	172,451	55,828,408
Depreciable capital assets	140,330,163	39,523,714	50,209,261	15,685,134	245,748,272
Less Accumulated depreciation	(91,477,278)	(15,723,151)	(23,798,793)	(10,488,840)	(141,488,062)
Net capital assets	<u>105,942,254</u>	<u>26,075,362</u>	<u>26,823,373</u>	<u>5,485,084</u>	<u>164,326,073</u>
Total noncurrent assets	<u>115,121,386</u>	<u>27,014,196</u>	<u>27,162,028</u>	<u>5,540,588</u>	<u>174,838,198</u>
Total assets	<u>144,398,653</u>	<u>29,297,565</u>	<u>34,367,863</u>	<u>13,887,058</u>	<u>221,951,138</u>
LIABILITIES					
Current liabilities:					
Accounts payable	271,855	8,993	16,033	883,540	1,180,420
Due to other funds	-	2,400	-	719	3,120
Accrued payroll and vacation	422,585	22,276	56,029	80,955	581,846
Sales tax payable	220,091	248	-	97	220,437
Accrued interest payable	626,339	33,268	4,819	919	665,345
Customer deposits	474,372	825	346	-	475,543
Warranty reserve surge protection	4,932	-	-	-	4,932
Current portion of long-term obligations	2,462,921	282,054	279,696	35,330	3,060,001
Total current liabilities	<u>4,483,096</u>	<u>350,065</u>	<u>356,923</u>	<u>1,001,560</u>	<u>6,191,644</u>
Noncurrent liabilities:					
Fly Ash liability	249,428	-	-	-	249,428
Compensated absences	502,279	42,939	44,749	154,348	744,315
Unamortized bond premium	2,044,035	50,713	275	-	2,095,023
Noncurrent portion of long-term obligations	58,652,026	6,590,228	2,107,448	355,298	67,704,999
Total noncurrent liabilities	<u>61,447,769</u>	<u>6,683,880</u>	<u>2,152,472</u>	<u>509,646</u>	<u>70,793,766</u>
Total liabilities	<u>65,930,864</u>	<u>7,033,945</u>	<u>2,509,394</u>	<u>1,511,206</u>	<u>76,985,409</u>
NET POSITION					
Invested in capital assets, net	46,446,198	19,220,712	24,448,564	5,096,836	95,212,310
Restricted for:					
Debt service	7,179,908	908,680	317,130	51,185	8,456,903
Fly Ash disposal	250,572	-	-	-	250,572
Unrestricted	24,591,111	2,134,228	7,092,774	7,227,831	41,045,944
Total net position	<u>\$ 78,467,789</u>	<u>\$ 22,263,620</u>	<u>\$ 31,858,468</u>	<u>\$ 12,375,852</u>	<u>\$ 144,965,729</u>

Staff Report

TO: Mayor and City Council
FROM: Troy Anderson, Director of Planning
DATE: February 23, 2016
SUBJECT: Voluntary Annexation Petition – 1255 Front St.

Recommendation: 1) move to introduce the ordinance, 2) hold second reading

Background: A Voluntary Annexation Petition has been received by JDJ Investments, requesting annexation of approximately 13.6 acres into the corporate limits. This request is consistent with agreements made by JDJ Investments as part of a recent LB840 appropriation.

According to Nebraska Revised Statutes § 16-117(7), “Any owner of property contiguous or adjacent to a city of the first class may by petition request that such property be included within the corporate limits of such city. The mayor and city council may include such property within the corporate limits of the city without complying with subsections (3) through (6) of this section.” *Neb. Rev. Stat. § 16-117* is provided below, in its entirety, for your convenience.

By a vote of 9-0, the Planning Commission recommended approval of the Voluntary Annexation Petition at its regularly scheduled meeting February 15, 2016.

Nebraska Revised Statute 16-117.

Annexation; powers; procedure; hearing.

(1) Except as provided in sections 13-1111 to 13-1120 and 16-130 and subject to this section, the mayor and city council of a city of the first class may by ordinance at any time include within the corporate limits of such city any contiguous or adjacent lands, lots, tracts, streets, or highways as are urban or suburban in character and in such direction as may be deemed proper. Such grant of power shall not be construed as conferring power upon the mayor and city council to extend the limits of a city of the first class over any agricultural lands which are rural in character.

(2) The invalidity of the annexation of any tract of land in one ordinance shall not affect the validity of the remaining tracts of land which are annexed by the ordinance and which otherwise conform to state law.

(3) The city council proposing to annex land under the authority of this section shall first adopt both a resolution stating that the city is proposing the annexation of the land and a plan for extending city services to the land. The resolution shall state:

(a) The time, date, and location of the public hearing required by subsection (5) of this section;

(b) A description of the boundaries of the land proposed for annexation; and

(c) That the plan of the city for the extension of city services to the land proposed for annexation is available for inspection during regular business hours in the office of the city clerk.

(4) The plan adopted by the city council shall contain sufficient detail to provide a reasonable person with a full and complete understanding of the proposal for extending city services to the land proposed for annexation. The plan shall (a) state the estimated cost impact of providing the services to such land, (b) state the method by which the city plans to finance the extension of services to the land and how any services already provided to the land will be maintained, (c) include a timetable for extending services to the land proposed for annexation, and (d) include a map drawn to scale clearly delineating the land proposed for annexation, the current boundaries of the city, the proposed boundaries of the city after the annexation, and the general land-use pattern in the land proposed for annexation.

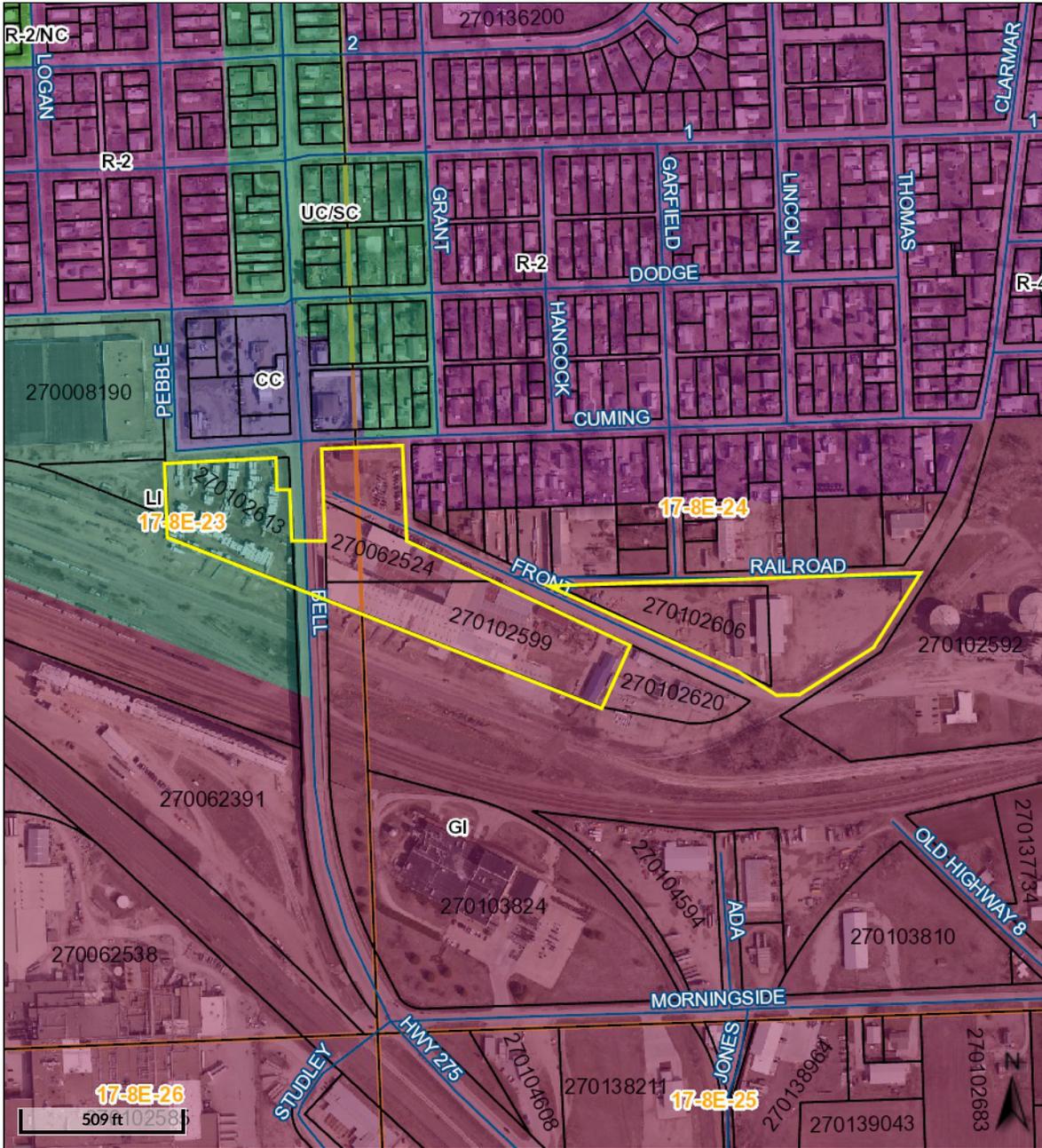
(5) A public hearing on the proposed annexation shall be held within sixty days following the adoption of the resolution proposing to annex land to allow the city council to receive testimony from interested persons. The city council may recess the hearing, for good cause, to a time and date specified at the hearing.

(6) A copy of the resolution providing for the public hearing shall be published in the official newspaper in the city at least once not less than ten days preceding the date of the public hearing. A map drawn to scale delineating the land proposed for annexation shall be published with the resolution. A copy of the resolution providing for the public hearing shall be sent by first-class mail following its passage to the school board of any school district in the land proposed for annexation.

(7) Any owner of property contiguous or adjacent to a city of the first class may by petition request that such property be included within the corporate limits of such city. The mayor and city council may include such property within the corporate

limits of the city without complying with subsections (3) through (6) of this section.

(8) Notwithstanding the requirements of this section, the mayor and city council are not required to approve any petition requesting annexation or any resolution or ordinance proposing to annex land pursuant to this section.



Overview



Legend

- Highways**
 - <all other values>
 - I
 - LS
 - N
 - R
 - US
- Parcels**
- Sections**
- Airport**
- Streets**
- Zoning**
 - <all other values>
 - AG
 - CC
 - CC/PD
 - DC
 - GC
 - GI
 - LI
 - MU
 - MU/TND
 - R-1
 - R-2
 - R-2/NC
 - R-3
 - R-4
 - R-5
 - RR
 - UC
 - UC/SC
 - UNKNOWN

Date created: 2/12/2016
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PETITION

TO, the City Council of the City of Fremont, Nebraska ("City")

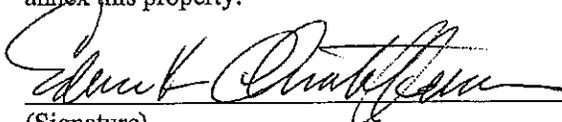
COMES NOW, Ed CHRISTOFFERSEN, duly authorized representative for JDJ Investments, a Nebraska Partnership, owner of the following described real estate ("Petitioner"), to wit:

(see metes and bounds description and exhibits attached hereto and incorporated herein for all purposes)

and respectfully requests that the above described property be annexed into the City, and would respectfully show as follows:

1. That the above described property is within the extraterritorial jurisdiction of the City, and is adjacent to the present corporate limits of the City; and
2. That in order to protect the inhabitants of such property and to promote the orderly development of such property, such property should be annexed into the City, and by the execution hereof, the undersigned petitions the City Council to annex such property into the corporate limits of the City.

WHEREFORE, PREMISES CONSIDERED, Petitioner requests these bodies to take the appropriate steps to annex this property.


(Signature)

12-14-15
(Date)

EMAILED
12-15-15
DRC

NEBRASKA DOCUMENTARY STAMP TAX

DECEMBER 9, 2013

By: CG

\$ 990.00



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Carol Givens

Carol Givens

Register of Deeds

DODGE COUNTY, NE

Filed:

December 09, 2013 1:17:00 PM

Fee \$22.00

[SPACE ABOVE THIS LINE FOR RECORDING DATA]

TRUSTEE'S DEED

RETURN TO:

KNOW ALL MEN BY THESE PRESENTS:

That a Deed of Trust was made and entered into on or about April 20, 2010, by and between Verdant Industrial Products, a Nebraska Limited Liability Company, as Trustor, and Great Western Bank, Beneficiary, wherein Great Western Bank was named Trustee. This Deed of Trust was recorded April 26, 2010 in the Records of the Register of Deeds of Dodge County, Nebraska in Book 2010 at Page 1829.

Hereinafter the Trustee, Great Western Bank, will be referred to as GRANTOR.

The GRANTOR in consideration of Four Hundred Forty Thousand Dollars and No Cents (\$440,000.00) and other valuable consideration received from JDJ Investments, a Nebraska Partnership, hereinafter GRANTEE, does hereby grant, bargain, sell, convey and confirm unto GRANTEE the following described real property in Dodge County, Nebraska:

See legal description attached

To have and to hold the above-described premises together with all tenements, hereditaments and appurtenances thereto belonging unto the GRANTEE, and to the GRANTEE'S successors and assigns forever.

GRANTOR does hereby covenant with the GRANTEE and with the GRANTEE'S successors and assigns:

(1) That Verdant Industrial Products, a Nebraska Limited Liability Company, as Trustor, failed to pay the Beneficiary payments which were contractually due, and the GRANTOR, at the request of the Beneficiary, elected to declare the entire unpaid principal balance, together with interest thereon, at once immediately due and payable.

(2) That a Notice of Default was recorded by GRANTOR on August 29, 2013, as Instrument Number 201304806, in the records of the Register of Deeds, Dodge County, Nebraska. Within ten (10) days thereafter, a copy of the recorded Notice of Default was mailed by certified mail, postage prepaid, to all parties entitled to notice, pursuant to said Deed of Trust and in compliance with Neb. Rev. Stat. § 76-1008.

(3) That Trustor, Verdant Industrial Products, a Nebraska Limited Liability Company, failed to cure the default referenced in the Notice of Default within 30 days after the recording of the Notice of Default.

(4) That a Notice of Trustee's Sale was executed by GRANTOR. At least twenty (20) days prior to the date of sale, a copy of the Notice of time and place of the Trustee's Sale was mailed by certified mail, postage prepaid, to all parties entitled to notice, pursuant to said Deed of Trust and in compliance with Neb. Rev. Stat. § 76-1008.

(5) GRANTOR published the Notice of Trustee's Sale, to be held on November 14, 2013 at 10:00 a.m., at the East first floor door of the Dodge County Courthouse, Fremont, Nebraska, which notice was published in *The Fremont Tribune* of Fremont, Nebraska, once a week for five (5) consecutive weeks, commencing on October 4, 2013, and ending November 1, 2013. The last publication of Notice was at least ten (10) days prior to the scheduled Trustee's Sale, and said published and scheduled sale date was not later than thirty (30) days after the last publication of Notice.

(6) GRANTOR conducted the sale of the real property at public auction on December 5, 2013 at or about 10:00 a.m., after being postponed from the scheduled and published sale date of November 14, 2013, at the East first floor door of the Dodge County Courthouse, Fremont, Nebraska. GRANTOR accepted the bid of JDJ Investments, a Nebraska Partnership, in the sum of Four Hundred Forty Thousand Dollars and No Cents (\$440,000.00) as the highest bid upon said real property. GRANTOR has complied with the requirements of Neb. Rev. Stat. §§ 76-1001 through 76-1018; in the exercise of the sale of the real property described herein at the Trustee's Sale held on December 5, 2013.

This Deed shall operate to convey to the GRANTEE, the GRANTOR'S title and all right, title, interest and claim of the Trustor, and his or her successors in interest and of all persons claiming by, through or under him or her, in and to the above-described real property, including all such right, title, interest and claim in and to such property acquired by the Trustor or his or her successors in interest subsequent to the execution of the Deed of Trust.

This Deed is subject to all easements, restrictions or covenants of record which GRANTOR is not entitled to convey pursuant to Neb. Rev. Stat. § 76-1010(2).

DATED this 5 day of December, 2013.

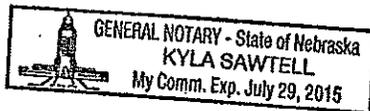
Great Western Bank, Trustee.

By: Sarah J. Spiker
Its Sarah J. Spiker, OREO Specialist

STATE OF NEBRASKA]
COUNTY OF Lancaster] ss.

On this 5 day of December, 2013, before me the undersigned, a Notary Public duly commissioned and qualified for said county, personally came Sarah J. Spiker, OREO Specialist (title) for Great Western Bank, and personally known to me to be the identical person whose name is affixed to the foregoing instrument, and acknowledged the execution thereof to be the voluntary act and deed of such person and said organization.

WITNESS my hand and notarial seal the date last aforesaid.



Kyla Sawtell
Notary Public

TRACT A:

That part of the South Half of the Southwest Quarter of Section 24, Township 17 North, Range 8 East of the 6th P.M., Dodge County, Nebraska bounded and described as follows: Beginning at a point on the North line of the South Half of the Southwest Quarter, 630 feet East as measured along said North line, from the intersection with the Northeast line of Old Military Road, now Front Street, thence due South at right angles to the last described line a distance of 336.9 feet to the northeasterly line of said Front Street, thence S55°57' E a distance of 39 feet along the Northeasterly line of Front Street; thence S87°58' E 45.2 feet to a point on a line 25 feet distant from and measured at right angles to the center line of Chicago and North Western Railway Company Spur Track I.C.C. No. 14; thence North 58°38' East, 322.25 feet to a point on said line 25 feet distant from said spur track center line; thence North 33°47' East 231.75 feet to the North line of the South Half of the Southwest Quarter; thence West 481.5 feet to the point of beginning. Also referred to as Tax Lot 75 in said Section.

TRACT B:

That part of the Southwest Quarter of the Southwest Quarter of Section 24, Township 17 North, Range 8 East of the 6th P.M., Dodge County, Nebraska, bounded and described as follows: Beginning at a point on the North line of the Southwest Quarter of the Southwest Quarter of said section, 482 feet East, as measured along the North line of said Quarter Quarter Section from the intersection with the Northeasterly line of Old Military Road, now Front Street; thence due East along the North line of said Quarter Quarter Section, a distance of 148 feet; thence due South along a line at right angles to the last described course, a distance of 336.90 feet to the northeasterly line of said Front Street; thence N55°55' W along the Northeasterly line of said Street, a distance of 94.55 feet to an angle point of said Street; thence N62°46' W, along the northeasterly line of said Street, a distance of 78.30 feet; thence due North along a line at right angles to the North line of said Quarter Quarter Section, a distance of 248.07 feet to the point of beginning, EXCEPT the North 25 feet thereof dedicated as road right-of-way. Also referred to as Tax Lot 112 in said Section.

TRACT C:

That part of Southwest Quarter of the Southwest Quarter of Section 24, Township 17 North, Range 8 East of the 6th P.M., Dodge County, Nebraska, bounded and described as follows: Beginning at the point of intersection of the North line of the Southwest Quarter Southwest Quarter of said Section with the Northeasterly line of Old Military Road, now Front Street; thence East along the North line of said Quarter Quarter Section a distance of 482 feet; thence due South along a line at right angles to the last described course, a distance of 248.07 feet to the Northeasterly line of said Front Street; thence Northwesterly along the Northeasterly line of said street to the point of beginning, EXCEPT the North 25 feet thereof dedicated as road right-of-way. Also referred to as Tax Lot 113 in said Section.

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BOOK 2000 PAGE 1316

2000 MAR 13 AM 11:21

Carol Aivens
DODGE COUNTY
REGISTER OF DEEDS
COMPUTER INDEX FEE \$ 27.⁰⁰

RECORDATION REQUESTED BY:

FIRST STATE BANK
1005 EAST 23RD
P.O. BOX 549
FREMONT, NE 68026

WHEN RECORDED MAIL TO:

FIRST STATE BANK
1005 EAST 23RD
P.O. BOX 549
FREMONT, NE 68026

SPACE ABOVE THIS LINE IS FOR RECORDER'S USE ONLY

ASSIGNMENT OF RENTS

THIS ASSIGNMENT OF RENTS IS DATED FEBRUARY 15, 2000, between J D J INVESTMENTS, A NEBRASKA PARTNERSHIP, A NEBRASKA PARTNERSHIP, whose address is 1255 FRONT STREET, P.O. BOX 198, FREMONT, NE 68025 (referred to below as "Grantor"); and FIRST STATE BANK, whose address is 1005 EAST 23RD, P.O. BOX 549, FREMONT, NE 68026 (referred to below as "Lender").

ASSIGNMENT. For valuable consideration, Grantor assigns, grants a continuing security interest in, and conveys to Lender all of Grantor's right, title, and interest in and to the Rents from the following described Property located in DODGE County, State of Nebraska:

SEE ATTACHMENT

The Real Property or its address is commonly known as 1255 FRONT STREET, FREMONT, NE 68025.

DEFINITIONS. The following words shall have the following meanings when used in this Assignment. Terms not otherwise defined in this Assignment shall have the meanings attributed to such terms in the Uniform Commercial Code. All references to dollar amounts shall mean amounts in lawful money of the United States of America.

Assignment. The word "Assignment" means this Assignment of Rents between Grantor and Lender, and includes without limitation all assignments and security interest provisions relating to the Rents.

Event of Default. The words "Event of Default" mean and include without limitation any of the Events of Default set forth below in the section titled "Events of Default."

Grantor. The word "Grantor" means J D J INVESTMENTS, A NEBRASKA PARTNERSHIP.

Lawyers Title Insurance Corporation

7530

1321

NATIONAL HEADQUARTERS
RICHMOND, VIRGINIA

SCHEDULE _____ cont'd.

LEGAL DESCRIPTION:

TRACT A: PART OF THE EAST HALF, SOUTHEAST QUARTER OF SECTION 23, INCLUDING PART OF BLOCK 19 IN BLAIR'S ADDITION TO THE CITY OF FREMONT, AND PART OF VACATED PEBBLE STREET, AND PART OF VACATED FRONT STREET, AND PART OF THE WEST HALF, SOUTHWEST QUARTER IN SECTION 24 INCLUDING PART OF LOT 17 IN BLOCK 53, HALL'S SUBDIVISION, AND PART OF VACATED FRONT STREET; ALL LYING IN TOWNSHIP 17 NORTH, RANGE 8 EAST OF THE 6TH P.M., DODGE COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF LOT 8, BLOCK 14, BLAIR'S ADDITION TO THE CITY OF FREMONT; THENCE N 90°00' E (ASSUMED BEARING) ALONG THE WESTERLY PROJECTION OF THE NORTH LINE OF BLOCK 19 IN SAID BLAIR'S ADDITION A DISTANCE OF 320.18 FEET TO A POINT 60.00 FEET WEST OF THE NORTHEAST CORNER OF SAID BLOCK 19; THENCE S 00°01'45" E PARALLEL TO AND 60.0 FEET WEST OF THE EAST LINE OF SAID BLOCK 19 A DISTANCE OF 90.00 FEET; THENCE N 90°00' E PARALLEL TO AND 90.00 FEET SOUTH OF THE NORTH LINE OF SAID BLOCK 19 A DISTANCE OF 43.00 FEET TO A POINT 17.00 FEET WEST OF THE EAST LINE OF SAID BLOCK 19; THENCE S 00°01'45" E PARALLEL TO AND 17.0 FEET WEST OF SAID EAST LINE A DISTANCE OF 160.00 FEET; THENCE N 90°00' E A DISTANCE OF 100.00 FEET TO A POINT 17.00 FEET EAST OF THE SOUTHERLY PROJECTION OF THE EASTERLY R.O.W. LINE OF BELL STREET, AS SAID STREET R.O.W. IS ORIGINALLY PLATTED IN THE CITY OF FREMONT; THENCE N 00°01'45" W PARALLEL TO AND 17.00 FEET EAST OF SAID EASTERLY BELL STREET R.O.W. LINE A DISTANCE OF 277.23 FEET TO A POINT ON THE NORTHERLY LINE OF LOT 17, BLOCK 53, IN HALL'S SUBDIVISION TO THE CITY OF FREMONT, SAID POINT BEING 17.00 FEET EAST OF THE NORTHWEST CORNER OF SAID LOT 17; THENCE S 89°35'31" E ALONG THE NORTH LINE OF SAID LOT 17 A DISTANCE OF 245.42 FEET TO A POINT 37.00 FEET WEST OF THE NORTHEAST CORNER OF SAID LOT 17; THENCE S 00°14'04" E PARALLEL TO AND 37.00 FEET WEST OF THE EAST LINE OF SAID LOT 17 AND ITS SOUTHERLY PROJECTION A DISTANCE OF 286.08 FEET TO A POINT ON THE SOUTHERLY R.O.W. LINE OF FRONT STREET; THENCE S 62°20'23" E ALONG SAID SOUTHERLY R.O.W. LINE A DISTANCE OF 740.11 FEET TO THE NORTHEAST CORNER OF TAX LOT 87 LYING IN THE SOUTHWEST QUARTER, SOUTHWEST QUARTER OF SAID SECTION 24; THENCE S 27°08'16" W ALONG THE EASTERLY LINE OF SAID TAX LOT 87 AND ITS SOUTHERLY PROJECTION A DISTANCE OF 207.26 FEET TO A POINT 15.00 FEET NORTHEASTERLY AS MEASURED AT RIGHT ANGLES TO THE CENTERLINE OF CHICAGO & NORTHWESTERN RAILROAD SPUR TRACK NO. 9; THENCE N 66°00'31" W PARALLEL TO AND 15.00 FEET NORTHEASTERLY OF SAID SPUR TRACK NO. 9 FOR A DISTANCE OF 1390.80 FEET TO A POINT ON THE EAST LINE OF BLOCK 14 IN SAID BLAIR'S ADDITION; THENCE N 00°01'34" W ALONG SAID EAST LINE A DISTANCE OF 223.12 FEET TO THE POINT OF BEGINNING; AND CONTAINING 9.24 ACRES, MORE OR LESS.

Indebtedness. The word "Indebtedness" means all principal and interest payable under the Note and any amounts expended or advanced by Lender to discharge obligations of Grantor or expenses incurred by Lender to enforce obligations of Grantor under this Assignment, together with interest on such amounts as provided in this Assignment.

Lender. The word "Lender" means FIRST STATE BANK, its successors and assigns.

Note. The word "Note" means the promissory note or credit agreement dated February 15, 2000, in the original principal amount of **\$1,850,000.00** from Grantor to Lender, together with all renewals of, extensions of, modifications of, refinancings of, consolidations of, and substitutions for the promissory note or agreement.

Property. The word "Property" means the real property, and all improvements thereon, described above in the "Assignment" section.

Real Property. The words "Real Property" mean the property, interests and rights described above in the "Property Definition" section.

Related Documents. The words "Related Documents" mean and include without limitation all promissory notes, credit agreements, loan agreements, environmental agreements, guaranties, security agreements, mortgages, deeds of trust, and all other instruments, agreements and documents, whether now or hereafter existing, executed in connection with the Indebtedness.

Rents. The word "Rents" means all rents, revenues, income, issues, profits and proceeds from the Property, whether due now or later, including without limitation all Rents from all leases described on any exhibit attached to this Assignment.

THIS ASSIGNMENT IS GIVEN TO SECURE (1) PAYMENT OF THE INDEBTEDNESS AND (2) PERFORMANCE OF ANY AND ALL OBLIGATIONS OF GRANTOR UNDER THE NOTE, THIS ASSIGNMENT, AND THE RELATED DOCUMENTS. THIS ASSIGNMENT IS GIVEN AND ACCEPTED ON THE FOLLOWING TERMS:

PAYMENT AND PERFORMANCE. Except as otherwise provided in this Assignment or any Related Document, Grantor shall pay to Lender all amounts secured by this Assignment as they become due, and shall strictly perform all of Grantor's obligations under this Assignment. Unless and until Lender exercises its right to collect the Rents as provided below and so long as there is no default under this Assignment, Grantor may remain in possession and control of and operate and manage the Property and collect the Rents, provided that the granting of the right to collect the Rents shall not constitute Lender's consent to the use of cash collateral in a bankruptcy proceeding.

GRANTOR'S REPRESENTATIONS AND WARRANTIES WITH RESPECT TO THE RENTS. With respect to the Rents, Grantor represents and warrants to Lender that:

Ownership. Grantor is entitled to receive the Rents free and clear of all rights, loans, liens, encumbrances, and claims except as disclosed to and accepted by Lender in writing.

Right to Assign. Grantor has the full right, power, and authority to enter into this Assignment and to assign and convey the Rents to Lender.

No Prior Assignment. Grantor has not previously assigned or conveyed the Rents to any other person by any instrument now in force.

No Further Transfer. Grantor will not sell, assign, encumber, or otherwise dispose of any of Grantor's rights in the Rents except as provided in this Agreement.

LENDER'S RIGHT TO COLLECT RENTS. Lender shall have the right at any time, and even though no default shall have occurred under this Assignment, to collect and receive the Rents. For this purpose, Lender is hereby given and granted the following rights, powers and authority:

Notice to Tenants. Lender may send notices to any and all tenants of the Property advising them of this Assignment and directing all Rents to be paid directly to Lender or Lender's agent.

Enter the Property. Lender may enter upon and take possession of the Property; demand, collect and receive from the tenants or from any other persons liable therefor, all of the Rents; institute and carry on all legal proceedings necessary for the protection of the Property, including such proceedings as may be necessary to recover possession of the Property; collect the Rents and remove any tenant or tenants or other persons from the Property.

Maintain the Property. Lender may enter upon the Property to maintain the Property and keep the same in repair; to pay the costs thereof and of all services of all employees, including their equipment, and of all continuing costs and expenses of maintaining the Property in proper repair and condition, and also to pay all taxes, assessments and water utilities, and the premiums on fire and other insurance effected by Lender on the Property.

Compliance with Laws. Lender may do any and all things to execute and comply with the laws of the State of Nebraska and also all other laws, rules, orders, ordinances and requirements of all other governmental agencies affecting the Property.

Lease the Property. Lender may rent or lease the whole or any part of the Property for such term or terms and on such conditions as Lender may deem appropriate.

Employ Agents. Lender may engage such agent or agents as Lender may deem appropriate, either in Lender's name or in Grantor's name, to rent and manage the Property, including the collection and application of Rents.

Other Acts. Lender may do all such other things and acts with respect to the Property as Lender may deem appropriate and may act exclusively and solely in the place and stead of Grantor and to have all of the powers of Grantor for the purposes stated above.

No Requirement to Act. Lender shall not be required to do any of the foregoing acts or things, and the fact that Lender shall have performed one or more of the foregoing acts or things shall not require Lender to do any other specific act or thing.

APPLICATION OF RENTS. All costs and expenses incurred by Lender in connection with the Property shall be for Grantor's account and Lender may pay such costs and expenses from the Rents. Lender, in its sole discretion, shall determine the application of any and all Rents received by it; however, any such Rents received by Lender which are not applied to such costs and expenses shall be applied to the Indebtedness. All expenditures made by Lender under this Assignment and not reimbursed from the Rents shall become a part of the Indebtedness secured by this Assignment, and shall be payable on demand, with interest at the Note rate from date of expenditure until paid.

FULL PERFORMANCE. If Grantor pays all of the Indebtedness when due and otherwise performs all the obligations imposed upon Grantor under this Assignment, the Note, and the Related Documents, Lender shall execute and deliver to Grantor a suitable satisfaction of this Assignment and suitable statements of termination of any financing statement on file evidencing Lender's security interest in the Rents and the Property. Any termination fee required by law shall be paid by Grantor, if permitted by applicable law.

EXPENDITURES BY LENDER. If Grantor fails to comply with any provision of this Assignment, or if any action or proceeding is commenced that would materially affect Lender's interests in the Property, Lender on Grantor's behalf may, but shall not be required to, take any action that Lender

deems appropriate. Any amount that Lender expends in so doing will bear interest at the rate provided for in the Note from the date incurred or paid by Lender to the date of repayment by Grantor. All such expenses, at Lender's option, will (a) be payable on demand, (b) be added to the balance of the Note and be apportioned among and be payable with any installment payments to become due during either (i) the term of any applicable insurance policy or (ii) the remaining term of the Note, or (c) be treated as a balloon payment which will be due and payable at the Note's maturity. This Assignment also will secure payment of these amounts. The rights provided for in this paragraph shall be in addition to any other rights or any remedies to which Lender may be entitled on account of the default. Any such action by Lender shall not be construed as curing the default so as to bar Lender from any remedy that it otherwise would have had.

DEFAULT. Each of the following, at the option of Lender, shall constitute an event of default ("Event of Default") under this Assignment:

Default on Indebtedness. Failure of Grantor to make any payment when due on the Indebtedness.

Compliance Default. Failure of Grantor to comply with any other term, obligation, covenant or condition contained in this Assignment, the Note or in any of the Related Documents.

False Statements. Any warranty, representation or statement made or furnished to Lender by or on behalf of Grantor under this Assignment, the Note or the Related Documents is false or misleading in any material respect, either now or at the time made or furnished.

Defective Collateralization. This Assignment or any of the Related Documents ceases to be in full force and effect (including failure of any collateral documents to create a valid and perfected security interest or lien) at any time and for any reason.

Other Defaults. Failure of Grantor to comply with any term, obligation, covenant, or condition contained in any other agreement between Grantor and Lender.

Death or Insolvency. The dissolution or termination of Grantor's existence as a going business or the death of any partner, the insolvency of Grantor, the appointment of a receiver for any part of Grantor's property, any assignment for the benefit of creditors, any type of creditor workout, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Grantor.

Foreclosure, Forfeiture, etc. Commencement of foreclosure or forfeiture proceedings, whether by judicial proceeding, self-help, repossession or any other method, by any creditor of Grantor or by any governmental agency against any of the Property. However, this subsection shall not apply in the event of a good faith dispute by Grantor as to the validity or reasonableness of the claim which is the basis of the foreclosure or forfeiture proceeding, provided that Grantor gives Lender written notice of such claim and furnishes reserves or a surety bond for the claim satisfactory to Lender.

Events Affecting Guarantor. Any of the preceding events occurs with respect to any Guarantor of any of the Indebtedness or any Guarantor dies or becomes incompetent, or revokes or disputes the validity of, or liability under, any Guaranty of the Indebtedness.

Adverse Change. A material adverse change occurs in Grantor's financial condition, or Lender believes the prospect of payment or performance of the Indebtedness is impaired.

Insecurity. Lender in good faith deems itself insecure.

RIGHTS AND REMEDIES ON DEFAULT. Upon the occurrence of any Event of Default and at any time thereafter, Lender may exercise any one or more of the following rights and remedies, in addition to any other rights or remedies provided by law:

Accelerate Indebtedness. Lender shall have the right at its option to declare the entire Indebtedness immediately due and payable, including any prepayment penalty which Grantor would be required to pay.

Collect Rents. Lender shall have the right, without notice to Grantor, to take possession of the Property and collect the Rents, including amounts past due and unpaid, and apply the net proceeds, over and above Lender's costs, against the Indebtedness. In furtherance of this right, Lender shall have all the rights provided for in the Lender's Right to Collect Section, above. If the Rents are collected by Lender, then Grantor irrevocably designates Lender as Grantor's attorney-in-fact to endorse instruments received in payment thereof in the name of Grantor and to negotiate the same and collect the proceeds. Payments by tenants or other users to Lender in response to Lender's demand shall satisfy the obligations for which the payments are made, whether or not any proper grounds for the demand existed. Lender may exercise its rights under this subparagraph either in person, by agent, or through a receiver.

Appoint Receiver. Lender shall have the right to have a receiver appointed to take possession of all or any part of the Property, with the power to protect and preserve the Property, to operate the Property preceding foreclosure or sale, and to collect the Rents from the Property and apply the proceeds, over and above the cost of the receivership, against the Indebtedness. The receiver may serve without bond if permitted by law. Lender's right to the appointment of a receiver shall exist whether or not the apparent value of the Property exceeds the Indebtedness by a substantial amount. Employment by Lender shall not disqualify a person from serving as a receiver.

Other Remedies. Lender shall have all other rights and remedies provided in this Assignment or the Note or by law.

Waiver; Election of Remedies. A waiver by any party of a breach of a provision of this Assignment shall not constitute a waiver of or prejudice the party's rights otherwise to demand strict compliance with that provision or any other provision. Election by Lender to pursue any remedy shall not exclude pursuit of any other remedy, and an election to make expenditures or take action to perform an obligation of Grantor under this Assignment after failure of Grantor to perform shall not affect Lender's right to declare a default and exercise its remedies under this Assignment.

Attorneys' Fees; Expenses. If Lender institutes any suit or action to enforce any of the terms of this Assignment, Lender shall be entitled to recover such sum as the court may adjudge reasonable as attorneys' fees at trial and on any appeal. Whether or not any court action is involved, all reasonable expenses incurred by Lender that in Lender's opinion are necessary at any time for the protection of its interest or the enforcement of its rights shall become a part of the Indebtedness payable on demand and shall bear interest from the date of expenditure until repaid at the rate provided for in the Note. Expenses covered by this paragraph include, without limitation, however subject to any limits under applicable law, Lender's attorneys' fees and Lender's legal expenses whether or not there is a lawsuit, including attorneys' fees for bankruptcy proceedings (including efforts to modify or vacate any automatic stay or injunction), appeals and any anticipated post-judgment collection services, the cost of searching records, obtaining title reports (including foreclosure reports), surveyors' reports, and appraisal fees, and title insurance, to the extent permitted by applicable law. Grantor also will pay any court costs, in addition to all other sums provided by law.

MISCELLANEOUS PROVISIONS. The following miscellaneous provisions are a part of this Assignment:

Amendments. This Assignment, together with any Related Documents, constitutes the entire understanding and agreement of the parties as to the matters set forth in this Assignment. No alteration of or amendment to this Assignment shall be effective unless given in writing and signed by the party or parties sought to be charged or bound by the alteration or amendment.

ASSIGNMENT OF RENTS
(Continued)

Applicable Law. This Assignment has been delivered to Lender and accepted by Lender in the State of Nebraska. This Assignment shall be governed by and construed in accordance with the laws of the State of Nebraska.

No Modification. Grantor shall not enter into any agreement with the holder of any mortgage, deed of trust, or other security agreement which has priority over this Assignment by which that agreement is modified, amended, extended, or renewed without the prior written consent of Lender. Grantor shall neither request nor accept any future advances under any such security agreement without the prior written consent of Lender.

Severability. If a court of competent jurisdiction finds any provision of this Assignment to be invalid or unenforceable as to any person or circumstance, such finding shall not render that provision invalid or unenforceable as to any other persons or circumstances. If feasible, any such offending provision shall be deemed to be modified to be within the limits of enforceability or validity; however, if the offending provision cannot be so modified, it shall be stricken and all other provisions of this Assignment in all other respects shall remain valid and enforceable.

Successors and Assigns. Subject to the limitations stated in this Assignment on transfer of Grantor's interest, this Assignment shall be binding upon and inure to the benefit of the parties, their successors and assigns. If ownership of the Property becomes vested in a person other than Grantor, Lender, without notice to the parties, may deal with Grantor's successors with reference to this Assignment and the indebtedness by way of forbearance or extension without releasing Grantor from the obligations of this Assignment or liability under the indebtedness.

Time is of the Essence. Time is of the essence in the performance of this Assignment.

Waiver of Homestead Exemption. Grantor hereby releases and waives all rights and benefits of the homestead exemption laws of the State of Nebraska as to all indebtedness secured by this Assignment.

Waivers and Consents. Lender shall not be deemed to have waived any rights under this Assignment (or under the Related Documents) unless such waiver is in writing and signed by Lender. No delay or omission on the part of Lender in exercising any right shall operate as a waiver of such right or any other right. A waiver by any party of a provision of this Assignment shall not constitute a waiver of or prejudice the party's right otherwise to demand strict compliance with that provision or any other provision. No prior waiver by Lender, nor any course of dealing between Lender and Grantor, shall constitute a waiver of any of Lender's rights or any of Grantor's obligations as to any future transactions. Whenever consent by Lender is required in this Assignment, the granting of such consent by Lender in any instance shall not constitute continuing consent to subsequent instances where such consent is required.

GRANTOR ACKNOWLEDGES HAVING READ ALL THE PROVISIONS OF THIS ASSIGNMENT OF RENTS, AND GRANTOR AGREES TO ITS TERMS.

GRANTOR:

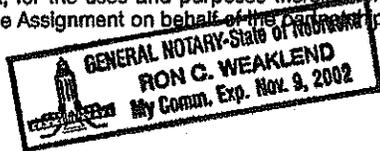
J D J INVESTMENTS, A NEBRASKA PARTNERSHIP

By: [Signature]
EDWIN K. CHRISTOFFERSEN, General Partner

PARTNERSHIP ACKNOWLEDGMENT

STATE OF Nebraska)
) SS
COUNTY OF DeWelle)

On this 23 day of February, 2000, before me, the undersigned Notary Public, personally appeared EDWIN K. CHRISTOFFERSEN, General Partner of J D J INVESTMENTS, A NEBRASKA PARTNERSHIP, a partner or designated agent of J D J INVESTMENTS, A NEBRASKA PARTNERSHIP, and known to me to be a partner or designated agent of the partnership that executed the Assignment of Rents and acknowledged the Assignment to be the free and voluntary act and deed of the partnership, by authority of statute or its Partnership Agreement, for the uses and purposes therein mentioned, and on oath stated that he or she is authorized to execute this Assignment and in fact executed the Assignment on behalf of the Partnership.



By: [Signature]
Notary Public in and for the State of Nebraska
Residing at [Signature]
My commission expires 11-9-2002

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF FREMONT, NEBRASKA, ANNEXING BY VOLUNTARY PETITION APPROXIMATELY 13.6 ACRES, MORE FULLY DESCRIBED HEREIN, AND EXTENDING THE CORPORATE LIMITS TO INCLUDE SAID REAL ESTATE; PROVIDING FOR REPEAL OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, a voluntary petition for annexation was filed with the offices of the Department of Planning, City of Fremont (City); and

WHEREAS, the City has determined that the subject property is contiguous with the corporate limits, and is urban or suburban in character and not rural in character; and

WHEREAS, the City has determined that it is able to provide certain essential services, such as utilities, police and fire protection, for the subject property so that the inhabitants of said territory shall receive substantially the same services as other inhabitants of the City; and

WHEREAS, a public hearing on the proposed annexation was held by the Planning Commission on February 15, 2016, at which time the Commission unanimously recommended in favor of the proposed annexation; and

WHEREAS, the City has determined that it is in compliance with pertinent annexation requirements of *Neb. Rev. Stat. § 16-117*;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FREMONT, NEBRASKA, AS FOLLOWS:

SECTION I: ANNEXATION. That the following described real estate, contiguous and adjacent to the City of Fremont, Nebraska, urban or suburban in character and not rural in character, receiving material benefits and advantages from annexation to said City, to-wit:

TRACT A: THAT PART OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SECTION 24, TOWNSHIP 17 NORTH, RANGE 8 EAST OF THE 6TH P.M., DODGE COUNTY, NEBRASKA BOUNDED AND DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE NORTH LINE OF THE SOUTH HALF OF THE SOUTHWEST QUARTER, 630 FEET EAST AS MEASURED ALONG SAID NORTH LINE, FROM THE INTERSECTION WITH THE NORTHEAST LINE OF OLD MILITARY ROAD, NOW FRONT STREET, THENCE DUE SOUTH AT RIGHT ANGELS TO THE LAST DESCRIBED LINE A DISTANCE OF 336.9 FEET TO THE NORTHEASTERLY LINE OF SAID FRONT STREET, THENCE S55°57'E A DISTANCE OF 39 FEET ALONG THE NORTHEASTERLY LINE OF FRONT STREET; THENCE S87°58'E 45.2 FEET TO A POINT ON A LINE 25 FEET DISTANT FROM AND MEASURED AT RIGHT ANGLES TO THE CENTER LINE OF CHICAGO AND NORTH WESTERN RAILWAY COMPANY SPUR TRACK I.C.C. NO. 14; THENCE NORTH 58°38' EAST, 322.25 FEET TO A POINT ON SAID LINE 25 FEET DISTANT FROM SAID SPUR TRACK CENTER LINE; THENCE NORTH 33°47' EAST 231.75 FEET TO THE NORTH LINE OF THE SOUTH HALF OF THE SOUTHWEST QUARTER; THENCE WEST 481.5 FEET TO THE POINT OF BEGINNING. ALSO REFERRED TO AS TAX LOT 75 IN SAID SECTION.

TRACT B: THAT PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 24, TOWNSHIP 17 NORTH, RANGE 8 EAST OF THE 6TH P.M., DODGE COUNTY, NEBRASKA, BOUNDED AND DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION, 482 FEET EAST, AS MEASURED ALONG THE NORTH LINE OF SAID QUARTER QUARTER SECTION FROM THE INTERSECTION WITH THE NORTHEASTERLY LINE OF OLD MILITARY ROAD, NOW FRONT STREET; THENCE DUE EAST ALONG THE NORTH LINE OF SAID QUARTER QUARTER SECTION, A DISTANCE OF 148 FEET; THENCE DUE SOUTH ALONG A LINE AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE, A DISTANCE OF 336.90 FEET TO THE NORTHEASTERLY LINE OF SAID FRONT STREET; THENCE N55°55'W ALONG THE NORHTEASTERLY LINE OF SAID STREET, A DISTANCE OF 94.55 FEET TO AN ANGLE POINT OF SAID STREET; THENCE N62°46'W, ALONG THE NORTHEASTERLY LINE OF SAID STREET, A DISTANCE OF 78.30 FEET; THENCE DUE NORTH ALONG A LINE AT RIGHT ANGLES TO THE NORTH LINE OF SAID QUARTER QUARTER SECTION, A DISTANCE OF 248.07 FEET TO THE POINT OF BEGINNING, EXCEPT THE NORTH 25 FEET THEREOF DEDICATED AS ROAD RIGHT-OF-WAY. ALSO REFERRED TO AS TAX LOT 112 IN SAID SECTION.

TRACT C: THAT PART OF SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 24, TOWNSHIP 17 NORTH, RANGE 8 EAST OF THE 6TH P.M., DODGE COUNTY, NEBRASKA, BOUNDED AND DESCRIBED AS FOLLOWS: BEGINNING AT THE POINT OF INTERSECTION OF THE NORTH LINE OF THE SOUTHWEST QUARTER SOUTHWEST QUARTER OF SAID SECTION WITH THE NORTHEASTERLY LINE OF OLD MILITARY ROAD, NOW FRONT STREET; THENCE EAST ALONG THE NORTH LINE OF SAID QUARTER QUARTER SECTION A DISTANCE OF 482 FEET; THENCE DUE SOUTH ALONG A LINE AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE, A DISTANCE OF 248.07 FEET TO THE NORTHEASTERLY LINE OF SAID FRONT STREET; THENCE NORTHWESTERLY ALONG THE NORTHEASTERLY LINE OF SAID STREET TO THE POINT OF BEGINNING, EXCEPT THE NORTH 25 FEET THEREOF DEDICATED AS ROAD RIGHT OF WAY. ALSO REFERRED TO AS TAX LOT 113 IN SAID SECTION.

TRACT D: PART OF THE EAST HALF, SOUTHEAST QUARTER OF SECTION 23, INCLUDING PART OF BLOCK 19 IN BLAIR'S ADDITION TO THE CITY OF FREMONT, AND PART OF VACATED PEBBLE STREET, AND PART OF VACATED FRONT STREET, AND PART OF THE WEST HALF, SOUTHWEST QUARTER IN SECTION 24 INCLUDING PART OF LOT 17 IN BLOCK 53, HALL'S SUBIDIVISON AND PART OF VACATED FRONT STREET; ALL LYING IN TOWNSHIP 17 NORTH, RANGE 8 EAST OF THE 6TH P.M., DODGE COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF LOT 8, BLOCK 14, BLAIR'S ADDITION TO THE CITY OF FREMONT; THENCE N 90°00' E (ASSUMED BEARING) ALONG THE WESTERLY PROJECTION OF THE NORTH LINE OF BLOCK 19 IN SAID BLAIR'S ADDITION A DISTANCE OF 320.18 FEET TO A POINT 60.00 FEET WEST OF THE NORTHEAST CORNER OF SAID BLOCK 19; THENCE S 00°01'45" E PARALLEL TO AND 60.0 FEET WEST OF THE EAST LINE OF SAID BLOCK 19 A DISTANCE OF 90.00 FEET; THENCE N 90°00' E PARALLEL TO AND 90.00 FEET SOUTH OF THE NORTH LINE OF SAID BLOCK 19 A DISTANCE OF 43.00 FEET TO A

POINT 17.00 FEET WEST OF THE EAST LINE OF SAID BLOCK 19, THENCE S 00°01'45" E PARALLEL TO AND 17.0 FEET WEST OF SAID EAST LINE A DISTANCE OF 160.00 FEET; THENCE N 90°00' E A DISTANCE OF 100.00 FEET TO A POINT 17.00 FEET EAST OF THE SOUTHERLY PROJECTION OF THE EASTERLY R.O.W. LINE OF BELL STREET, AS SAID STREET R.O.W. IS ORIGINALLY PLATTED IN THE CITY OF FREMONT; THENCE N 00°01'45" W PARALLEL TO AND 17.00 FEET EAST OF SAID EASTERLY BELL STREET R.O.W. LINE A DISTANCE OF 277.23 FEET TO A POINT ON THE NORTHERLY LINE OF LOT 17, BLOCK 53, IN HALL'S SUBDIVISION TO THE CITY OF FREMONT, SAID POINT BEING 17.00 FEET EAST OF THE NORTHWEST CORNER OF SAID LOT 17; THENCE S 89°35'31" E ALONG THE NORTH LINE OF SAID LOT 17 A DISTANCE OF 245.42 FEET TO A POINT 37.00 FEET WEST OF THE NORTHEAST CONRER OF SAID LOT 17; THENCE S 00°14'04" E PARALLEL TO AND 37.00 FEET WEST OF THE EAST LINE OF SAID LOT 17 AND ITS SOUTHERLY PRPOJECTION A DISTANCE OF 286.08 FEET TO A POINT ON THE SOUTHERLY R.O.W. LINE OF FRONT STREET; THENCE S 62°20'23" E ALONG SAID SOUTHERN R.O.W. LINE A DISTANCE OF 741.11 FEET TO THE NORTHEAST CORNER OF TAX LOT 87 LYING IN THE SOUTHWEST QUARTER, SOUTH WEST QUARTER OF SAID SECTION 24; THENCE S 27°08'16" W ALONG THE EASTERLY LINE OF SAID TAX LOT 87 AND ITS SOUTHERLY PROJECTION A DISTANCE OF 207.26 FEET TO A POINT 15.00 FEET NORTHEASTERLY AS MEASURED AT RIGHT ANGLES TO THE CENTERLINE OF CHICAGO & NORTHWESTERN RAILROAD SPUR TRACK NO. 9; THENCE N 66°00'31" W PARALLEL TO AND 15.00 FEET NORTHEASTERLY OF SAID SPUR TRACK NO .9 FOR A DISTANCE OF 1390.80 FEET TO A POINT ON THE EAST LINE OF BLOCK 14 IN SAID BLAIR'S ADDITION; THENCE N 00°01'34" W ALONG SAID EAST LINE A DISTANCE OF 223.12 FEET TO THE POINT OF BEGINNING; AND CONTAINING 9.24 ACRES, MORE OR LESS.

be and the same is hereby included within the boundaries and territory of the City of Fremont, Nebraska and shall be included within the corporate limits of said City and become a part of said City for all purposes whatsoever, and the inhabitants of such addition shall be entitled to all the rights and privileges and be subject to all the laws, ordinances, rules and regulations of said City.

SECTION 2. REPEALER. All ordinances made in conflict with this Ordinance are hereby repealed.

SECTION 3. SEVERABILITY. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance, or application hereof, is for any reason held invalid or unconstitutional by any Court, such portion or application shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions or application hereof.

SECTION 4. EFFECTIVE DATE. This Ordinance shall take effect and be in force from and after its passage, approval, and publication as required by law.

PASSED AND APPROVED THIS THE _____ DAY OF _____, 20_____.

Scott Getzschman, Mayor

ATTEST:

Tyler Ficken, City Clerk

Staff Report

TO: Mayor and City Council
FROM: Troy Anderson, Director of Planning
DATE: February 23, 2016
SUBJECT: Zoning Change – 900 N Clarkson St.

Recommendation: 1) move to introduce the ordinance, and 2) hold second reading.

Background: The owner of approximately 34.9 acres located at 900 N Clarkson St., Midland University, is requesting approval of a zoning change from R-2 Moderate-Density Residential, R-3 Mixed-Density Residential, and UC Mixed Use Urban Corridor to CC Community Commercial. The reason for the request is to further long-range campus planning.

Due to its complexities, rather than describing the boundaries of the property here, I'll direct the Commission to the attached vicinity map for the location of the subject property. The surrounding properties appear to be primarily residential in nature, and the subject property is currently occupied and developed as a college/university.

For all intent and purposes, the Midland University campus is zoned residential (more specifically, R-2 Moderate-Density Residential, R-3 Mixed-Density Residential, and UC Mixed Use Urban Corridor). Unfortunately, the existing zoning does not respond well to college/university related uses. More specifically, *college/university* requires a conditional use permit in R-2 and R-3 zoning districts. The same land use classification however is permitted as a use-by-right (i.e. permitted use) in CC zoning districts. College and University Facilities is more broadly described as, "An educational institution of higher learning, which offers a course of study designed to culminate in the issuance of a degree, certified by a generally recognized accrediting organization." (FZO § 305.d.)

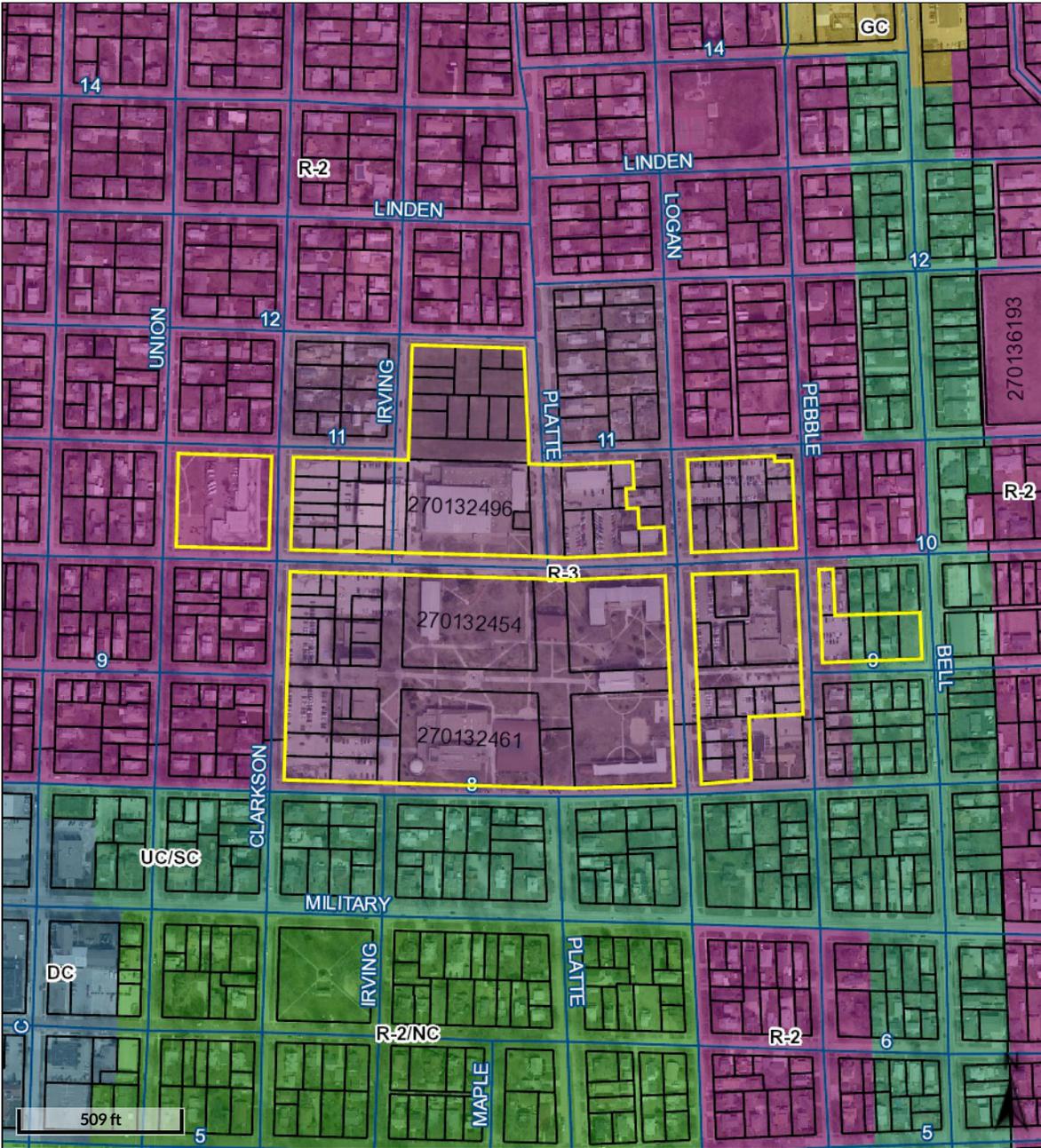
Please keep in mind that currently there are no development plans for the University. This is simply a strategic planning process so that the University can continue their discussions of a long-term growth and development plan.

As far as the impact on neighboring residents is concerned, the use of the property as a college/university will not change nor does this request include lands which are not currently owned by the University. Again, there are no development plans currently being proposed – this is simply a long-range planning process.

The Future Land Use Plan (FLUP) identifies the subject property as Public and Institutional. Unfortunately we don't currently have a zoning district classification that entirely represents public and institutional land uses. However, the FLUP does elaborate on [public and] institutional as Auto-Urban and "due to the site-specific nature of their design, layout, and use, these facilities should fit within their environmental context." (Blueprint for Tomorrow, 2012, p. 2.13) Auto-Urban is then described as commercial in nature and includes "Public/Institutional" as a specific development type. (Op. cit., p. 2.11) Therefore it could be argued that CC Community Commercial zoning would be consistent with the Comprehensive Plan.

By a vote of 9-0, the Planning Commission recommended approval of the Zoning Change at its regularly scheduled meeting February 23, 2016.

Fiscal Impact: N/A



Overview



Legend

Highways

- <all other values>
- I
- LS
- N
- R
- US

Parcels

Airport

Streets

Zoning

- <all other values>
- AG
- CC
- CC/PD
- DC
- GC
- GI
- LI
- MU
- MU/TND
- R-1
- R-2
- R-2/NC
- R-3
- R-4
- R-5
- RR
- UC
- UC/SC
- UNKNOWN

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ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF FREMONT, NEBRASKA, AMENDING PARAGRAPH “B” OF ARTICLE 406 OF ORDINANCE NO. 3939 TO REZONE THE PROPERTY DESCRIBED HEREIN FROM R-2 MODERATE-DENSITY RESIDENTIAL, R-3 MIXED-DENSITY RESIDENTIAL, AND UC MIXED USE URBAN CORRIDOR TO CC COMMUNITY COMMERCIAL; PROVIDING FOR REPEAL OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Council for the City of Fremont, Nebraska, seeks to promote the health, safety, morals, and the general welfare of the community; and

WHEREAS, a request for Zoning Change was filed with the offices of the Department of Planning, City of Fremont (City); and

WHEREAS, the City has determined that the subject property is currently zoned R-2 Moderate-Density Residential, R-3 Mixed-Density Residential, and UC Mixed Use Urban Corridor; and

WHEREAS, the owner desires zoning district designation of CC Community Commercial; and

WHEREAS, a public hearing on the proposed Zoning Change was held by the Planning Commission on February 15, 2016, and subsequently by the City Council on February 23, 2016; and

WHEREAS, the City has determined that such proceedings were in compliance with *Neb. Rev. Stat.* §19-904 pertaining to zoning regulations and restrictions;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FREMONT, NEBRASKA, AS FOLLOWS:

SECTION I. ZONING. That paragraph “b” of Article 406 of Ordinance No. 3939 as it pertains to the Official Zoning Map is changed to rezone the following described real estate, from R-2 Moderate-Density Residential, R-3 Mixed-Density Residential, and UC Mixed Use Urban Corridor to CC Community Commercial:

ALL OF BLOCKS 61, 62, 90, AND 91, BARNARD’S ADDITION TO THE CITY OF FREMONT, DODGE COUNTY, NEBRASKA; AND PART OF A VACATED NINTH STREET BETWEEN CLARKSON AND IRVING STREET; AND

ALL OF BLOCK 1, TOGETHER WITH A VACATED ALLEY; THE WEST 35 FEET OF THE NORTH 80 FEET OF LOT 2, AND LOTS 3, 4, 5, 6, 7, 8, 9, AND THE SOUTH 80 FEET OF LOT 10, ALL IN BLOCK 2; ALL OF BLOCKS D, I, N, AND W TOGETHER WITH VACATED ALLEYS IN BLOCKS D, I, AND N; ALL IN THE BARNARD’S COLLEGE ADDITION TO THE CITY OF FREMONT, DODGE COUNTY, NEBRASKA; AND PART OF A VACATED IRVING STREET BETWEEN EIGHTH STREET AND ELEVENTH STREET; AND PART OF A VACATED PLATTE STREET BETWEEN EIGHTH STREET AND TENTH STREET; AND PART OF A VACATED PLATTE STREET BETWEEN TENTH STREET AND ELEVENTH STREET; AND PART

OF A VACATED NINTH STREET BETWEEN IRVING STREET AND LOGAN STREET; AND

ALL OF BLOCKS 5 AND 6, TOGETHER WITH A VACATED ALLEY IN BLOCK 6, AND TAX LOT B, BARNARD'S PROPOSED ADDITION TO THE CITY OF FREMONT, DODGE COUNTY, NEBRASKA; AND PART OF A VACATED NINTH STREET BETWEEN LOGAN STREET AND PEBBLE STREET; AND

ALL OF LOTS 4, 5, 6, 7, AND 8, BLOCK 1, TOGETHER WITH A VACATED ALLEY BETWEEN LOTS 4 AND 5, AND THE WEST HALF OF SAID VACATED ALLEY ADJACENT TO LOTS 6, 7, AND 8; AND ALL OF BLOCK 2, TOGETHER WITH A VACATED ALLEY; ALL IN PARCEL'S ADDITION TO THE CITY OF FREMONT, DODGE COUNTY, NEBRASKA; AND

ALL OF LOTS 240, 241, 242, 243, 244, 245, 246, AND 247, TOGETHER WITH A VACATED ALLEY BETWEEN LOTS 246 AND 247, AND THE SOUTH HALF OF SAID VACATED ALLEY ADJACENT TO LOTS 240, 241, 242, 243, 244, AND 245, ALL IN COLLEGE PARK ADDITION TO THE CITY OF FREMONT, DODGE COUNTY, NEBRASKA.

SECTION 2. REPEALER. That part of the official zoning map referred to in Paragraph "b" of Article 406 of Ordinance No. 3939 or any other section of said ordinance in conflict with this ordinance is hereby repealed.

SECTION 3. SEVERABILITY. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance, or application hereof, is for any reason held invalid or unconstitutional by any Court, such portion or application shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions or application hereof.

SECTION 4. EFFECTIVE DATE. This Ordinance shall take effect and be in force from and after its passage, approval, and publication as required by law.

PASSED AND APPROVED THIS THE _____ DAY OF _____, 20_____.

Scott Getzschman, Mayor

ATTEST:

Tyler Ficken, City Clerk