CITY OF FREMONT
NEBRASKA PATHFINDERS

COMMUNITY DEVELOPMENT AGENCY

August 9, 2016

City Council Chambers 400 East Military, Fremont NE

REGULAR MEETING – 7:00 P.M. AGENDA

1. Meeting called to order

2. Roll call

3. Consideration of Resolution amending the Redevelopment Plan for the 23rd & Bell Redevelopment Area and Cost Benefit Analysis (staff report)

4. Adjournment

CITY COUNCIL MEETING

August 9, 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 July 19, 2016 minutes and July 26, 2016 minutes

5. Approval of July 27 through August 9, 2016 claims and authorize checks to be drawn on the proper accounts (staff report)

6. Consideration of Firefighter Muscular Dystrophy Association donation collection request (staff report)

7. Resolution for Keep Fremont Beautiful metal drop location request (staff report)

8. Move to receive report of the Treasury (staff report)

9. Consideration to receive Nebraska Department of Economic Development Planning Civic and Community Center Financing Fund Grant for the City Auditorium (staff report)

10. Consideration to renew contract with SirsiDynix for integrated library system software (staff report)

11. Consideration to allow the Police Department to apply for Breath Tester Mini Grant (staff report)

12. Consider recommendation and Resolution for professional services contract for forensic accounting services for Lon D. Wright Power Plant Turbine property loss claim (staff report)

13. Consideration of Resolution awarding bid for compost turner to Power Screenings (Komptech X55) (staff report)

14. Consideration of Resolution awarding contract to Hydro Klean for Sanitary Sewer Repair and Lining (staff report)

15. Approve acknowledgement of the Tort Claim filed by Becki Brown (staff report)

16. Approve acknowledgement of the Tort Claim filed by Karen Guarino (staff report)

17. Approve acknowledgement of the Tort Claim filed by Gilbert Llerenas (staff report)

18. Approve acknowledgement of the Tort Claim filed by Lawrence Weinardt (staff report)

19. Approve acknowledgement of the Tort Claim filed by Ruth Wentworth (staff report)

20. Receive Year to Date Financial Reports for June 2016 (staff report)

21. Consider Resolution for renewal of League Association of Risk Management (LARM) Pool membership/insurance renewal for 2016-2017 policy year (staff report)

REGULAR AGENDA: requires individual associated action

22. Resolution to award audit services and Keno annual agreed-upon procedures to BKD LLP (staff report)

23. Second reading of Ordinance for revision of government salary 2016-2017 (staff report)

24. Second reading of Ordinance for Department of Utilities salary 2016-2017 (staff report)

25. Consideration of Resolution amending the Redevelopment Plan for the 23rd & Bell Redevelopment Area and Cost Benefit Analysis (staff report)

26. Final reading of Ordinance to amend subdivision Ordinance related to providing for drainage of subdivision lots (staff report)

27. Second reading Ordinance approving a request of MBEE, LLC, the owner of approximately 4.2 acres located at 1804 Old Highway 8, for approval of a Zoning Change from R-4 High-Density Residential to LI Limited Industrial (staff report)

28. Adjournment

Agenda posted at the Municipal Building on August 5, 2016 and online at www.fremontne.gov. Agenda distributed to the Mayor and City Council on August 5, 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.

Staff Report

TO: Mayor and Community Development Agency

FROM: Troy Anderson, Director of Planning

DATE: August 5, 2016

SUBJECT: Redevelopment Amendment – 23rd & Bell Redevelopment Plan

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Recommendation: 1) open the public hearing, 2) receive testimony, 3) close the public hearing, and 4) move to approve the resolution.

Background: In July of 2014, the City of Fremont adopted a redevelopment plan for a blighted area located near the intersection of E 23rd Street and N Bell Street. Two years later, in April of this year, the Community Development Agency (CDA), and subsequently City Council, approved an amendment to that plan authorizing a two-phase project to include 9,000 square feet of multi-tenant mixed-uses (i.e. Phase 1), and 9,000 square feet of restaurant (i.e. Phase 2). This is a minor modification to the plan identifying a change in the phase two project scope to now be identified as a 5,000 square foot retail building.

Included as Exhibit A of the Amendment is a Cost-Benefit Analysis for your review and consideration. A Redevelopment Agreement is currently being prepared and will be presented to the CDA and City Council in the next couple of weeks.

Due to the insignificant nature of this amendment, it has been determined that this item did not require the review and recommendation of the Planning Commission.

Fiscal Impact: N/A

AMENDMENT TO THE REDEVELOPMENT PLAN
FOR THE 23RD & BELL REDEVELOPMENT AREA
IN THE CITY OF FREMONT, NEBRASKA

(YAGER RETAIL REDEVELOPMENT PROJECT –
PHASE TWO MINOR MODIFICATION)

The City of Fremont, Nebraska ("City") has undertaken a plan of redevelopment within the community pursuant to the adoption of the Redevelopment Plan for the "23rd & Bell" redevelopment area in the City of Fremont, as amended (the "Redevelopment Plan"). The Redevelopment Plan as prepared by the City dated July of 2014 and was approved by the City Council of the City on July 29, 2014, pursuant to Resolution No. 2014-137. The Redevelopment Plan serves as a guide for the implementation of redevelopment activities within certain areas of the City, as set forth in the Redevelopment Plan.

On April 26, 2016, the City Council of the City approved an Amendment to the Redevelopment Plan (the "Plan Amendment") for a two-phase project identified as the Yager Retail Redevelopment Project (the "Project") pursuant to Resolution No. 2016-063.

The purpose of this Amendment to the Redevelopment Plan (Yager Retail Redevelopment Project – Phase Two Minor Modification) (the "Phase Two Plan Amendment") is to more particularly describe Phase Two of the Project, and to incorporate the Cost-Benefit Analysis for Phase Two of the Project, a copy of which is attached hereto as Exhibit "A", into the Plan Amendment.

Description of Phase Two

Phase Two of the Project will consist of the construction of a new approximately 5,000 square foot retail building on the Project Site, as defined in the Plan Amendment. The Project Site has been subdivided and Phase Two of the Project will be constructed on the 1.137 acre lot legally described as follows:

> Lot 3, Yager Place Subdivision Replat, as surveyed, platted, and recorded in the City of Fremont, Dodge County, Nebraska.

Except as expressly modified by this Phase Two Plan Amendment, the Plan Amendment remains unchanged.

EXHIBIT "A"

COST-BENEFIT ANALYSIS

[ATTACH]

4833-3847-5829, v. 1

COMMUNITY DEVELOPMENT AGENCY
CITY OF FREMONT, NEBRASKA
YAGER RETAIL REDEVELOPMENT PROJECT – PHASE TWO

COST-BENEFIT ANALYSIS
(Pursuant to Neb. Rev. Stat. § 18-2113)

The Yager Retail Redevelopment Project consists of two phases. The Redevelopment Plan Amendment and related Cost-Benefit Analysis for Phase One were approved by the City Council and the Community Development Agency of the City of Fremont, Nebraska on April 26, 2016. Phase Two of the Yager Retail Redevelopment Project (Phase Two is referred to herein as the "Project") is described on the attached Exhibit A. The cost-benefit analysis for Phase Two of the Project, which will utilize funds authorized by Neb. Rev. Stat. § 18-2147, can be summarized as follows:

1. Tax shifts resulting from the approval of the use of funds pursuant to Section 18-2147:

a.	Estimated Base Project Area Valuation:	$184,300
b.	Estimated Completed Project Assessed Valuation:	$1,100,000
c.	Estimated Tax Increment Base (b. minus a.):	$915,700
d.	Estimated Annual Projected Tax Shift:	$18,100

Note: The estimated Tax shift is based on assumed values and levy rates; actual amounts and rates will vary from those assumptions, and it is understood that the actual tax shift may vary materially from the projected amount. The estimated tax levy for this analysis is 1.973072, which is the 2015 Dodge County tax levy, and will likely change for 2016.

2. Public infrastructure and community public service needs impacts and local tax impacts arising from the approval of the redevelopment project:

a. Public infrastructure improvements and impacts:

The Redeveloper anticipates expenditures of approximately $2,275,500 for the acquisition, construction and installation of the Project and related and ancillary improvements. It is proposed that approximately $250,000 of these expenditures will be financed with the proceeds of tax increment financing indebtedness, with the remaining balance to be paid by the Redeveloper. In addition, it is anticipated that the CDA will capture a portion of the TIF sum to assist in the payment of public costs associated with the Project. The sources and uses of the TIF indebtedness will be more particularly set forth in the Redevelopment Agreement for this Project. All expenditures financed by tax increment financing indebtedness shall be eligible public expenditures. It is not anticipated that the Project will have a material adverse impact on existing public infrastructure. The Project improvements will materially benefit other property in and around the City.

b. Local Tax impacts (in addition to impacts of Tax Shifts described above):

The Project will create material tax and other public revenue for the City and other local taxing jurisdictions. While the use of tax increment financing will defer receipt of a majority of new ad valorem real property taxes generated by the Project, it is intended to create a long term benefit and substantial increase

in property taxes to the City and other local taxing jurisdictions. The Project should also generate immediate tax growth for the City. The Project will include an amount of personal property that will be on the property tax rolls upon its acquisition and installation. Additionally, the City should realize revenue from sales tax paid by customers purchasing goods from the store constructed and operated in connection with the Project.

3. Impacts on employers and employees of firms locating or expanding within the boundaries of the area of the redevelopment project:

It is not anticipated that the Project will have a material adverse impact on employers and employees of firms locating or expanding within the boundaries of the area of the redevelopment project.

4. Impacts on other employers and employees within the City and the immediate area that is located outside of the boundaries of the area of the redevelopment project:

The Project should have a material positive impact on private sector businesses in and around the area outside the boundaries of the redevelopment project. The Project is not anticipated to impose a burden or have a negative impact on other local area employers. The Project should also increase the need for services and products from existing businesses. The Project may require the purchase of janitorial services and other similar products and services.

5. Other impacts determined by the agency to be relevant to the consideration of costs and benefits arising from the redevelopment project:

The Project is anticipated to create up to 2 full time professional or managerial jobs in the City and up to 4 technical or skilled full time jobs, with additional unskilled full time jobs in the City. When secondary employment effects in other employment sectors are added, the total employment effects are expected to be even higher.

There are no other material impacts determined by the agency relevant to the consideration of the cost of benefits arising from the Project.

6. Cost Benefit Analysis Conclusion:

Based upon the findings presented in this cost benefit analysis, the benefits outweigh the costs of the proposed Project.

Approved by the Community Development Agency, City of Fremont this 9th day of August, 2016.

_____
_____, Chairman

_____
_____, Secretary

EXHIBIT A

PROJECT INFORMATION

The Project will be undertaken on the real estate legally described as:

Lot 3, Yager Place Subdivision Replat, as surveyed, platted and recorded in the City of Fremont, Dodge County, Nebraska

(the "Project Site"). The Project shall consist of the following Private Improvements and Public Improvements:

(a) **Private Improvements.** The private improvements to be constructed by the redeveloper on the Project Site include a new approximately 5,000 square foot retail building and associated improvements on the Project Site.

(b) **Public Improvements.** Land acquisition, extension of public utilities, architectural and engineering fees, site preparation, landscaping and other eligible public expenditures under the Act as determined in the Redevelopment Agreement; paid for, in part, by the tax increment generated by the private improvements.

COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF FREMONT, NEBRASKA

RESOLUTION NO. 2016-_____

(Amendment to the Redevelopment Plan for the Yager Retail Redevelopment Project – Phase Two Minor Modification and Cost-Benefit Analysis for the Yager Retail Redevelopment Project – Phase Two)

A RESOLUTION OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF FREMONT, NEBRASKA APPROVING AN AMENDMENT TO THE REDEVELOPMENT PLAN OF THE CITY OF FREMONT FOR THE YAGER RETAIL REDEVELOPMENT PROJECT (PHASE TWO MINOR MODIFICATION) AND A COST-BENEFIT ANALYSIS FOR PHASE TWO OF THE YAGER RETAIL REDEVELOPMENT PROJECT.

WHEREAS, the City Council of the City of Fremont via Resolution No. 2014-137 dated July 29, 2014 adopted a plan of redevelopment prepared by the Fremont Planning Department dated as of July, 2014 (the "Redevelopment Plan") for certain portions of the City of Fremont identified in the Blight and Substandard Determination Study prepared by the Northeast Nebraska Economic Development District dated January 15, 2014 as the "23rd and Bell" redevelopment area (the "Redevelopment Area");

WHEREAS, on April 26, 2016, the Community Development Agency of the City of Fremont ("CDA") via Resolution No. 2016-002 approved an Amendment to the Redevelopment Plan for a two-phase project identified as the Yager Retail Redevelopment Project (the "Project"), which identified specific property in the Redevelopment Area in need of redevelopment to cause the removal of blight and substandard conditions (the "Plan Amendment"), and a related Cost-Benefit Analysis for Phase One of the Project;

WHEREAS, an Amendment to the Redevelopment Plan for the Yager Retail Redevelopment Project - Phase Two Minor Modification (the "Phase Two Plan Amendment") has been prepared pursuant to the Nebraska Community Development Law, codified at Neb. Rev. Stat. §§ 18-2101, et. seq. (the "Act"), in order to more particularly describe Phase Two of the Project and to incorporate the Cost-Benefit Analysis for Phase Two of the Project into the Plan Amendment, as required by Section 18-2113(2) of the Act;

WHEREAS, the Phase Two Plan Amendment, and related Cost-Benefit Analysis, are attached as Exhibit "A" and incorporated by this reference;

WHEREAS, Phase Two of the Project will use tax increment financing pursuant to Section 18-2147 of the Act to assist in paying for the cost of certain public improvements on the Project Site and/or the Redevelopment Area, as more particularly described in the Phase Two Plan Amendment;

WHEREAS, on August 9, 2016, a meeting of the CDA was held at 7:00 p.m. at the Fremont City Council Chambers, 400 East Military Road, in Fremont, Nebraska in order to conduct a public hearing to determine whether the Phase Two Plan Amendment and related Cost-Benefit Analysis should be approved;

WHEREAS, the CDA has duly considered all statements made and materials submitted related to the submitted questions;

WHEREAS, the Phase Two Plan Amendment clarifies Phase Two of the Project and incorporates the Cost-Benefit Analysis for Phase Two into the Plan Amendment in compliance with the Act;

WHEREAS, the amended Redevelopment Plan will, in accordance with the present and future needs of the City of Fremont, promote the health, safety, morals, order, convenience, prosperity, and the general welfare of the community in conformance with the legislative declarations and determinations set forth in the Act;

WHEREAS, the amended Redevelopment Plan is feasible and is in conformance with the general plan for development of the City of Fremont as a whole, as set forth in the City of Fremont Comprehensive Plan, as amended;

WHEREAS, Phase Two of the Project would not be economically feasible without the use of tax increment financing and would not occur in the Redevelopment Area without the use of tax increment financing;

WHEREAS, the costs and benefits of Phase Two of the Project are in the long-term best interest of the community; and

WHEREAS, pursuant to the provisions of the Act and in light of the foregoing findings and determinations, the CDA desires to approve the Phase Two Plan Amendment and the Cost-Benefit Analysis.

NOW, THEREFORE, BE IT RESOLVED, the Community Development Agency of the City of Fremont, Nebraska, does hereby approve and adopt the Phase Two Plan Amendment and the Cost-Benefit Analysis.

DATED THIS 9th day of August, 2016.

COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF FREMONT, NEBRASKA

By: _____
Chair

ATTEST: _____
Secretary

EXHIBIT "A"
Phase Two Plan Amendment

(See Attached)

COMMUNITY DEVELOPMENT AGENCY
July 19, 2016
7:00 P.M.

The Chairman 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 Committee Members Bixby, Legband, Landholm, Schaller, Anderson, Johnson, Kuhns, and Eairleywine present. 8 Members present.

Public Hearing and Resolution approving a Redevelopment Plan for properties described as being part of Sections 25, 26, and 36, all in Township 17 North, Range 8 East of the 6th P.M., Dodge County, Nebraska, and more generally located at 2200 S Downing St., to hereinafter be known as the South Fremont Industrial Redevelopment Plan, including a specific redevelopment project to be known as Project No. 1 – Costco Poultry Complex. Committee Member Kuhns moved, seconded by Committee Member Schaller to receive Planning Commission Resolution 2016—718-01. Roll call vote. Bixby, Kuhns, Schaller, Anderson, Johnson, Eairleywine, Legband and Landholm voting aye. 8 ayes. Motion carried. Chairman Getzschmen opened the public hearing. Residents and nonresidents spoke in opposition to and in support of the item. The public hearing was closed after receiving testimony. Committee Member Johnson moved, seconded by Committee Member Legband to approve Resolution 2016-008. Roll call vote. Bixby, Kuhns, Schaller, Anderson, Johnson, Eairleywine, Legband and Landholm voting aye. 8 ayes. Motion carried.

Moved by Committee Member Anderson seconded by Committee Member Bixby to adjourn the meeting. Roll call vote: 8 ayes. Motion carried. Meeting adjourned at 7:44 p.m.

CITY COUNCIL MEETING
July 19, 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 Legband, Bixby, Landholm, Johnson, Kuhns, Eairleywine, Schaller and Anderson present. 8 Councilmembers present.

Public Hearing and Resolution approving a Redevelopment Plan for properties described as being part of Sections 25, 26, and 36, all in Township 17 North, Range 8 East of the 6th P.M., Dodge County, Nebraska, and more generally located at 2200 S Downing St., to hereinafter be known as the South Fremont Industrial Redevelopment Plan, including a specific redevelopment project to be known as Project No. 1 – Costco Poultry Complex. Mayor Getzschman opened the public hearing. Councilmember Schaller moved, seconded by Councilmember Legband to receive Build Nebraska Act – The First 10 Years Exhibit. Roll Call vote. Bixby, Kuhns, Schaller, Anderson, Johnson, Eairleywine, Legband and Landholm voting aye. 8 ayes. Motion carried. Councilmember Eairleywine moved, seconded by Councilmember Anderson to receive Letters from Joe Whitley and Wimberly, Lawson, Steckel, Schneider & Stine, P.C. Roll Call vote. Bixby, Kuhns, Schaller, Anderson, Johnson, Eairleywine, Legband and Landholm voting aye. 8 ayes. Motion carried. Residents and nonresidents spoke in opposition to and in support of the item. The public hearing was closed after receiving testimony. Councilmember Eairleywine moved, seconded by Councilmember Kuhns to approve Resolution 2016-123. Roll call vote. Bixby, Kuhns, Schaller, Anderson, Johnson, Eairleywine, Legband and Landholm voting aye. 8 ayes. Motion carried.

Moved by Council Member Anderson seconded by Council Member Landholm to adjourn the meeting. Roll call vote: 8 ayes. Motion carried. Meeting adjourned at 8:20 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

COMMUNITY DEVELOPMENT AGENCY
July 26, 2016
7:00 p.m.

The Chairman 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 Committee Members Bixby, Legband, Landholm, Schaller, Anderson, Johnson, Kuhns, and Eairleywine present. 8 Members present.

Public hearing and Resolution approving a Redevelopment Agreement and authorizing Tax Increment Financing Indebtedness for properties described as being part of Sections 25, 26, and 36, all in Township 17 North, Range 8 East of the 6th P.M., Dodge County, Nebraska, and more generally located at 2200 S Downing St., to hereinafter be known as Project No. 1 – Costco Poultry Complex. Chairman Getzschmen opened the public hearing. Many residents and nonresidents spoke in opposition to and in support of the item. The public hearing was closed after receiving testimony. Committee Member Eairleywine moved, seconded by Committee Member Schaller to approve Resolution 2016-009. Roll Call vote. Bixby, Kuhns, Schaller, Anderson, Johnson, Eairleywine, Legband and Landholm voting aye. Motion carried.

Moved by Committee Member Anderson seconded by Committee Member Bixby to adjourn the meeting. Roll call vote: 8 ayes. Motion carried. Meeting adjourned at 7:29 p.m.

CITY COUNCIL MEETING
July 26, 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 Legband, Bixby, Landholm, Johnson, Kuhns, Eairleywine, Schaller and Anderson present. 8 Council Members present.

Public hearing Resolution approving a Redevelopment Agreement and authorizing Tax Increment Financing Indebtedness for properties described as being part of Sections 25, 26, and 36, all in Township 17 North, Range 8 East of the 6th P.M., Dodge County, Nebraska, and more generally located at 2200 S Downing St., to hereinafter be known as Project No. 1 – Costco Poultry Complex. Mayor Getzschmen opened the public hearing. Councilmember Schaller moved, seconded by Councilmember Landholm to receive Plaintiffs' Motion for Temporary Injunction and Notice of Hearing. Roll call vote. Bixby, Kuhns, Schaller, Anderson, Johnson, Eairleywine, Legband and Landholm voting aye. Motion carried. Residents and nonresidents spoke in opposition to and in support of the item. The public hearing was closed after receiving testimony. Councilmember Schaller moved, seconded by Councilmember Johnson to approve Resolution 2016-125. Roll call vote. Bixby, Kuhns, Schaller, Anderson, Johnson, Eairleywine, Legband and Landholm voting aye. Motion carried.

Public hearing Ordinance approving a request of MBEE, LLC, the owner of approximately 4.2 acres located at 1804 Old Highway 8, for approval of a Zoning Change from R-4 High-Density Residential to LI Limited Industrial. Councilmember Anderson moved, seconded by Councilmember Landholm to receive petition of those that don't support the proposed zoning change. Roll call vote. Bixby, Kuhns, Schaller, Anderson, Johnson, Eairleywine, Legband and Landholm voting aye. Motion carried.Mayor Getzschmen opened the public hearing. The public hearing was closed after receiving testimony.

Councilmember Kuhns moved, seconded by Councilmember Landholm to introduce the Ordinance. Roll call vote. Bixby, Kuhns, Schaller, Anderson, Johnson, Eairleywine, Legband and Landholm voting aye. 8 ayes. Motion carried. City Clerk provided first reading.

Public hearing Resolution approving a request of Dodd Engineering & Surveying, LLC, on behalf of MBEE, LLC, owners of approximately 8.4 acres located at 1804 Old Highway 8, for approval of a Conditional Use Permit for a Recycling Center. Mayor Getzschmen opened the public hearing. The public hearing was closed after receiving testimony. Councilmember Bixby moved, seconded by Councilmember Schaller to continue the item until action is taken on final reading of the zoning ordinance for 1804 Old Highway 8. Roll call vote. Bixby, Kuhns, Schaller, Anderson, Johnson, Eairleywine, Legband and Landholm voting aye. 8 ayes. Motion carried.

Moved by Council Member Schaller seconded by Council Member Landholm to approve items 7 through 21. Roll Call Vote. Council Members Bixby, Legband, Landholm, Anderson, Johnson, Kuhns, Schaller and Eairleywine voting Aye. 8 Ayes. Motion carried.

7. Dispense with and approve July 7, 2016 minutes and July12, 2016 minutes
8. Request for a variance to the requirement of the construction of sidewalks at a proposed new construction site located on the west side of Luther Road located north of the Sid Dillon car lot on the northwest corner of 23rd Street and Luther Road.
9. Request for a variance to the requirement of the construction of sidewalks at 1709 Miramar Drive.
10. Consideration of resolution to award contract for construction of 27th Street water main to Thompson Construction, Inc.
11. Approval of July 13 through July 26, 2016 claims and authorize checks to be drawn on the proper accounts.
12. Consideration of Resolution to amend powered activated carbon agreement with Cabot Norit
13. Consideration to allow Fremont Police Department to apply for Wal-Mart Foundation Community Grant
14. Approve acknowledgement of the Tort Claim filed by Victor Granillo Alvarez
15. Approve acknowledgement of the Tort Claim filed by Cristian Ovidio Barcenas
16. Approve acknowledgement of the Tort Claim filed by Joel A. Barcenes
17. Approve acknowledgement of the Tort Claim filed by Erica Kotschwar
18. Approve acknowledgement of the Tort Claim filed by Ross Pesek
19. Approve acknowledgement of the Tort Claim filed by Lucille Schmit
20. Approve acknowledgement of the Tort Claim filed by Don Welty
21. Consideration of Award construction management services, Ridge Road Trail Project

Consideration of construction testing agreement, North Hancock Pavement Reconstruction Project. Councilmember Kuhns moved, seconded by Councilmember Schaller to approve Resolution 2016-131. Roll call vote. Bixby, Kuhns, Schaller, Anderson, Johnson, Eairleywine, Legband and Landholm voting aye. 8 ayes. Motion carried.

Consideration of construction staking agreement, North Hancock Pavement Reconstruction Project. Councilmember Legband moved, seconded by Councilmember Eairleywine to approve Resolution 2016-132. Roll call vote. Bixby, Kuhns, Schaller, Anderson, Johnson, Eairleywine, Legband and Landholm voting aye. 8 ayes. Motion carried.

Interlocal Agreement between Dodge County and City. Councilmember Anderson moved, seconded by Councilmember Schaller to approve Resolution 2016-133. Roll call vote. Bixby, Kuhns, Schaller, Anderson, Johnson, Eairleywine, Legband and Landholm voting aye. 8 ayes. Motion carried.

Consideration of Ordinance 5373 for revision of Government salary 2015-2016. Councilmember Kuhns moved, seconded by Councilmember Legband to introduce the Ordinance. Roll call vote. Bixby, Kuhns, Schaller, Anderson, Johnson, Eairleywine, Legband and Landholm voting aye. 8 ayes. Motion carried. City Clerk provided first reading. Councilmember Eairleywine moved, seconded by Councilmember Schaller to suspend the rules and move to final reading. Roll call vote. Bixby, Kuhns, Schaller, Anderson, Johnson, Eairleywine, Legband and Landholm voting aye. 8 ayes. Motion carried. City Clerk provided final reading. Mayor Getzschman called for a vote on final reading. Roll call vote. Bixby, Kuhns, Schaller, Anderson, Johnson, Eairleywine, Legband and Landholm voting aye. 8 ayes. Ordinance carried.

Consideration of Ordinance for Government salary 2016-2017. Councilmember Legband moved, seconded by Councilmember Schaller to introduce the Ordinance. Roll call vote. Bixby, Kuhns, Schaller, Anderson, Johnson, Eairleywine, Legband and Landholm voting aye. 8 ayes. Motion carried. City Clerk provided first reading.

Consideration of Ordinance for Department of Utilities salary 2016-2017. Councilmember Landholm moved, seconded by Councilmember Bixby to introduce the Ordinance. Roll call vote. Bixby, Kuhns, Schaller, Anderson, Johnson, Eairleywine, Legband and Landholm voting aye. 8 ayes. Motion carried. City Clerk provided first reading.

Consideration of continuing disclosure amending Ordinance 5374. Councilmember Kuhns moved, seconded by Councilmember Schaller to introduce the Ordinance. Roll call vote. Bixby, Kuhns, Schaller, Anderson, Johnson, Eairleywine, Legband and Landholm voting aye. 8 ayes. Motion carried. City Clerk provided first reading. Councilmember Legband moved, seconded by Councilmember Landholm to suspend the rules and move to final reading. Roll call vote. Bixby, Kuhns, Schaller, Anderson, Johnson, Eairleywine, Legband and Landholm voting aye. 8 ayes. Motion carried. City Clerk provided final reading. Mayor Getzschman called for a vote on final reading. Roll call vote. Bixby, Kuhns, Schaller, Anderson, Johnson, Eairleywine, Legband and Landholm voting aye. 8 ayes. Ordinance carried.

Consideration of Resolution for combined utility bond refunding and reissue. Councilmember Bixby moved, seconded by Councilmember Legband to approve Resolution 2016-134. Roll call vote. Bixby, Kuhns, Schaller, Anderson, Johnson, Eairleywine, Legband and Landholm voting aye. 8 ayes. Motion carried.

Consideration of Ordinance 5375 for combined utility bond refunding and reissue. Councilmember Anderson moved, seconded by Councilmember Landholm to introduce the Ordinance. Roll call vote. Bixby, Kuhns, Schaller, Anderson, Johnson, Eairleywine, Legband and Landholm voting aye. 8 ayes. Motion carried. City Clerk provided first reading. Councilmember Schaller moved, seconded by Councilmember Legband to suspend the rules and move to final reading. Roll call vote. Bixby, Kuhns, Schaller, Anderson, Johnson, Eairleywine, Legband and Landholm voting aye. 8 ayes. Motion carried. City Clerk provided final reading. Mayor Getzschman called for a vote on final reading. Roll call vote. Bixby, Kuhns, Schaller, Anderson, Johnson, Eairleywine, Legband and Landholm voting aye. 8 ayes. Ordinance carried.

Final reading of Ordinance to amend Subdivision Ordinance related to providing for drainage of subdivision lots. Council member Schaller moved, seconded by Councilmember Landholm to continue the item until August 9, 2016. Roll call vote. Bixby, Kuhns, Schaller, Anderson, Johnson, Eairleywine, Legband and Landholm voting aye. 8 ayes. Motion carried.

Moved by Council Member Landholm seconded by Council Member Bixby to adjourn the meeting. Roll call vote: 8 ayes. Motion carried. Meeting adjourned at 8:36 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: August 4, 2016

SUBJECT: Claims

Recommendation: Move to approve July 27 through August 9, 2016 claims and authorize checks to be drawn on the proper accounts.

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

Fiscal Impact: Claims total $ 1,320,887.13.

PREPARED 07/27/2016 8:46:55 EXPENDITURE APPROVAL LIST
PROGRAM: GM339L REPORT PARAMETER SELECTIONS

EAL DESCRIPTION: EAL: 07272016 SHEETSJ

PAYMENT TYPES

Checks	Y
EFTs	Y
ePayables	Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date	07/28/2016
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	2016/10
Payment date	07/27/2016

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000584	00	CEI							
20160728		PR0728		00	07/28/2016	001-0000-201.00-00	PAYROLL SUMMARY	EFT:	130,730.66
							VENDOR TOTAL *	.00	130,730.66
0006518	00	COATES, RICK (CREDITOR)							
20160728		PR0728		00	07/28/2016	001-0000-201.00-00	PAYROLL SUMMARY	27.31	
							VENDOR TOTAL *	27.31	
0004234	00	DEPARTMENT OF UTILITIES C S							
20160728		PR0728		00	07/28/2016	001-0000-201.00-00	PAYROLL SUMMARY	EFT:	1,829.76
							VENDOR TOTAL *	.00	1,829.76
0005193	00	DEPARTMENT OF UTILITIES PAYROLL							
20160728		PR0728		00	07/28/2016	001-0000-201.00-00	PAYROLL SUMMARY	EFT:	54,908.21
							VENDOR TOTAL *	.00	54,908.21
0003226	00	FRATERNAL ORDER OF POLICE #37							
20160714		PR0714		00	07/28/2016	001-0000-201.00-00	PAYROLL SUMMARY	960.00	
20160728		PR0728		00	07/28/2016	001-0000-201.00-00	PAYROLL SUMMARY	960.00	
							VENDOR TOTAL *	1,920.00	
0004005	00	GENERAL SERVICE BUREAU INC							
20160728		PR0728		00	07/28/2016	001-0000-201.00-00	PAYROLL SUMMARY	239.95	
							VENDOR TOTAL *	239.95	
0004629	00	INTERNAL REVENUE SERVICE **EFT**							
20160728		PR0728		00	07/28/2016	001-0000-201.00-00	PAYROLL SUMMARY	84,781.31	
							VENDOR TOTAL *	84,781.31	
0003074	00	JACKSON SERVICES INC							
20160728		PR0728		00	07/28/2016	001-0000-201.00-00	PAYROLL SUMMARY	126.27	
							VENDOR TOTAL *	126.27	
0005477	00	LAUGHLIN TRUSTEE, KATHLEEN A							
20160728		PR0728		00	07/28/2016	001-0000-201.00-00	PAYROLL SUMMARY	428.00	
							VENDOR TOTAL *	428.00	
0003205	00	NEBR PUBLIC EMPLOYEES LOCAL 251							
20160714		PR0714		00	07/28/2016	001-0000-201.00-00	PAYROLL SUMMARY	280.00	
20160728		PR0728		00	07/28/2016	001-0000-201.00-00	PAYROLL SUMMARY	280.00	
							VENDOR TOTAL *	560.00	
		00 General Fund					BANK TOTAL *	88,082.84	187,468.63

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005708	00	REGIONAL CARE INC							
07/25/16		MANUAL000659		01	07/25/2016	060-0660-444.70-01	07/25/16 AUTO CLAIMS	CHECK #: 100799	2,778.58
07/26/16		MANUAL000660		01	07/26/2016	060-0660-442.70-01	07/26/16 MANUAL CLAIMS	CHECK #: 100800	68,683.99
07/26/16		MANUAL000661		01	07/26/2016	060-0660-443.70-01	07/26/16 MANUAL CLAIMS	CHECK #: 100800	6,585.79
07/26/16		MANUAL000662		01	07/26/2016	060-0660-444.70-01	07/26/16 MANUAL CLAIMS	CHECK #: 100800	694.33
							VENDOR TOTAL *	.00	78,742.69
				01	Employee Benefits		BANK TOTAL *	.00	78,742.69
							HAND ISSUED TOTAL ***		78,742.69
							EFT/EPAY TOTAL ***		187,468.63
							TOTAL EXPENDITURES ****	88,082.84	266,211.32
							GRAND TOTAL **********		354,294.16

Account Number	Employee Name	Social Security	Deposit Amount

Final Total 253,941.91 Count 311

PREPARED 07/28/2016 13:14:16 EXPENDITURE APPROVAL LIST
PROGRAM: GM339L REPORT PARAMETER SELECTIONS

EAL DESCRIPTION: EAL: 07282016 SHEETSJ

PAYMENT TYPES

Checks	Y
EFTs	Y
ePayables	Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date	07/28/2016
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	2016/10
Payment date	07/28/2016

City of Fremont
General Fund BANK: 00

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004256	00	FIRST NATIONAL BANK FREMONT (TRUST)							
76109601	07/16	000669		00	07/28/2016	018-0418-490.60-02	SWIM POOL DATED 10/04/11	EFT:	245,000.00
76109601	07/16	000670		00	07/28/2016	018-0418-490.60-01	SWIM POOL DATED 10/04/11	EFT:	42,103.75
							VENDOR TOTAL *	.00	287,103.75
				00	General Fund		BANK TOTAL *	.00	287,103.75
							EFT/EPAY TOTAL ***		287,103.75
							TOTAL EXPENDITURES ****	.00	287,103.75
							GRAND TOTAL **********		287,103.75

CITY OF FREMONT
ELECTRONIC WITHDRAWAL LIST

FOR CITY COUNCIL MEETING: 8/9/16

AJ GROUP NO	VENDOR NAME	WITHDRAWAL DATE	ACCOUNT NO	ITEM DESCRIPTION	WITHDRAWAL AMOUNT
4302	TSYS MERCHANT SOLUTIONS	08/03/16	001-1003-415.20-99	CREDIT CARD FEES	166.35
4302	TSYS MERCHANT SOLUTIONS	08/03/16	001-1003-415.20-99	CREDIT CARD FEES	131.73
4302	TSYS MERCHANT SOLUTIONS	08/03/16	001-2029-451.20-99	CREDIT CARD FEES	667.14
4302	TSYS MERCHANT SOLUTIONS	08/03/16	001-2042-440.20-99	CREDIT CARD FEES	2.27
				TOTAL EXPENDITURES	967.49

PREPARED 08/04/2016 11:12:41 EXPENDITURE APPROVAL LIST
PROGRAM: GM339L REPORT PARAMETER SELECTIONS

EAL DESCRIPTION: EAL: 08042016 SHEETSJ

PAYMENT TYPES

Checks	Y
EFTs	Y
ePayables	Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date	08/10/2016
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	2016/11
Payment date	08/10/2016

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006360	00	A-PLUSH LAWNS							
8689		PI5676	032917	00	08/10/2016	001-2026-451.20-99	GENERAL	35.00	
8692		PI5756	032917	00	08/10/2016	001-2026-451.20-99	GENERAL	35.00	
8689		PI5677	032917	00	08/10/2016	001-2027-452.20-99	GENERAL	1,600.00	
8692		PI5757	032917	00	08/10/2016	001-2027-452.20-99	GENERAL	1,850.00	
8689		PI5678	032917	00	08/10/2016	012-2025-431.20-99	GENERAL	800.00	
8692		PI5758	032917	00	08/10/2016	012-2025-431.20-99	GENERAL	320.00	
							VENDOR TOTAL *	4,640.00	
0000959	00	ACE HARDWARE							
95939/3		PI5701	031963	00	08/10/2016	001-1004-424.30-33	BLANKET PURCHASE ORDER	38.96	
96019/3		PI5915	031963	00	08/10/2016	001-1206-422.30-79	BLANKET PURCHASE ORDER	24.34	
96000/3		PI5829	031963	00	08/10/2016	001-2027-452.30-49	BLANKET PURCHASE ORDER	56.92	
96010/3		PI5830	031963	00	08/10/2016	001-2027-452.30-33	BLANKET PURCHASE ORDER	17.99	
96010/3		PI5831	031963	00	08/10/2016	001-2027-452.30-56	BLANKET PURCHASE ORDER	7.99	
95166/3		PI5700	031963	00	08/10/2016	001-2030-451.30-49	BLANKET PURCHASE ORDER	97.06	
95983/3		PI5702	031963	00	08/10/2016	001-2042-440.20-60	BLANKET PURCHASE ORDER	42.00	
95983/3		PI5703	031963	00	08/10/2016	001-2042-440.30-56	BLANKET PURCHASE ORDER	41.66	
95781/3		PI5575	031963	00	08/10/2016	012-2025-431.30-44	BLANKET PURCHASE ORDER	19.98	
95781/3		PI5576	031963	00	08/10/2016	012-2025-431.30-56	BLANKET PURCHASE ORDER	99.90	
95781/3		PI5577	031963	00	08/10/2016	012-2025-431.30-79	BLANKET PURCHASE ORDER	17.97	
95837/3		PI5655	031963	00	08/10/2016	012-2025-431.30-76	BLANKET PURCHASE ORDER	7.47	
95958/3		PI5788	031963	00	08/10/2016	012-2025-431.30-33	BLANKET PURCHASE ORDER	32.96	
							VENDOR TOTAL *	505.20	
9999999	00	ALLGOOD, ANGIE							
134567 ALLGOOD		000672		00	08/10/2016	001-0000-202.04-00	ANGIE ALLGOOD/KEY DEPOSIT	30.00	
							VENDOR TOTAL *	30.00	
0005290	00	AMAZON							
291319293427		PI5817	032209	00	08/10/2016	001-2031-455.30-51	GENERAL	11.62	
							VENDOR TOTAL *	11.62	
0006169	00	AMERICAN BROADBAND INTERNET							
51514 0816		PI5940	032283	00	08/10/2016	001-1011-419.20-12	BLANKET PURCHASE ORDER	175.00	
							VENDOR TOTAL *	175.00	
0006298	00	AMERICAN UNDERGROUND SUPPLY LLC							
25597		PI5629	033362	00	08/10/2016	012-2025-431.30-79	FIELD PURCHASE ORDER	461.86	
							VENDOR TOTAL *	461.86	
0002869	00	AQUA-CHEM INC							
00006250		PI5679	033034	00	08/10/2016	001-2028-451.30-32	GENERAL	220.50	
00006251		PI5680	033036	00	08/10/2016	001-2030-451.30-32	GENERAL	494.90	
							VENDOR TOTAL *	715.40	
0000982	00	ARMS & AMMO SPORTING GOODS							
56890		PI5675	032850	00	08/10/2016	001-1209-421.30-52	GENERAL	50.00	
							VENDOR TOTAL *	50.00	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000983	00	ARPS RED-E-MIX INC							
14983		PI5578	031965	00	08/10/2016	012-2025-431.30-69	BLANKET PURCHASE ORDER	455.50	
15041		PI5704	031965	00	08/10/2016	012-2025-431.30-69	BLANKET PURCHASE ORDER	1,376.00	
15094		PI5832	031965	00	08/10/2016	012-2025-431.30-69	BLANKET PURCHASE ORDER	314.50	
15151		PI5833	031965	00	08/10/2016	012-2025-431.30-69	BLANKET PURCHASE ORDER	893.50	
							VENDOR TOTAL *	3,039.50	
0006448	00	ARROW INTERNATIONAL INC							
94091740		PI5691	033378	00	08/10/2016	001-1206-422.30-33	GENERAL	560.03	
							VENDOR TOTAL *	560.03	
0002954	00	ASPHALT AND CONCRETE MATERIALS CO							
00042455		PI5730	032217	00	08/10/2016	012-2025-431.30-69	FIELD PURCHASE ORDER	267.07	
00042466		PI5781	033374	00	08/10/2016	012-2025-431.30-69	FIELD PURCHASE ORDER	1,221.00	
							VENDOR TOTAL *	1,488.07	
0003993	00	AUDIO VIDEO SPECIALIST							
10853		PI5881	033253	00	08/10/2016	001-1001-413.20-95	BLANKET PURCHASE ORDER	150.00	
18741		PI5882	033253	00	08/10/2016	001-1001-413.20-95	BLANKET PURCHASE ORDER	300.00	
							VENDOR TOTAL *	450.00	
0004439	00	AYALA, JUAN E							
072416		PI5752	032700	00	08/10/2016	001-1209-421.20-99	GENERAL	25.00	
							VENDOR TOTAL *	25.00	
0002763	00	BAKER & TAYLOR BOOKS							
2032122651		PI5795	032200	00	08/10/2016	001-2031-455.30-51	GENERAL	474.92	
2032125320		PI5796	032200	00	08/10/2016	001-2031-455.30-51	GENERAL	86.29	
2032139548		PI5797	032200	00	08/10/2016	001-2031-455.30-51	GENERAL	215.01	
							VENDOR TOTAL *	776.22	
0003423	00	BAKER & TAYLOR ENTERTAINMENT							
B19816840		PI5814	032208	00	08/10/2016	001-2031-455.30-51	GENERAL	141.80	
B20284530		PI5815	032208	00	08/10/2016	001-2031-455.30-51	GENERAL	28.70	
B20799510		PI5816	032208	00	08/10/2016	001-2031-455.30-51	GENERAL	56.55	
							VENDOR TOTAL *	227.05	
0004311	00	BAUER BUILT INC							
880046514		PI5772	033348	00	08/10/2016	001-1209-421.20-60	FIELD PURCHASE ORDER	38.00	
880046514		PI5773	033348	00	08/10/2016	001-1209-421.30-63	FIELD PURCHASE ORDER	421.52	
880046529		PI5579	031967	00	08/10/2016	012-2025-431.30-56	BLANKET PURCHASE ORDER	98.66	
880046478		PI5705	031967	00	08/10/2016	012-2025-431.20-60	BLANKET PURCHASE ORDER	130.00	
880046478		PI5706	031967	00	08/10/2016	012-2025-431.30-56	BLANKET PURCHASE ORDER	15.00	
880046511		PI5707	031967	00	08/10/2016	012-2025-431.20-60	BLANKET PURCHASE ORDER	65.00	
880046511		PI5708	031967	00	08/10/2016	012-2025-431.30-56	BLANKET PURCHASE ORDER	10.00	
880046716		PI5824	033382	00	08/10/2016	012-2025-431.20-60	FIELD PURCHASE ORDER	130.00	
880046716		PI5825	033382	00	08/10/2016	012-2025-431.30-56	FIELD PURCHASE ORDER	2,605.40	
							VENDOR TOTAL *	3,513.58	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999	00	BEATON, JACKIE							
133908 BEATON		000673		00	08/10/2016	001-0000-202.04-00	JACKIE BEATON/CF MTG ROOM	100.00	
							VENDOR TOTAL *	100.00	
0005332	00	BIOSYSTEMS INC							
11180		PI5899	033393	00	08/10/2016	012-2025-431.30-32	FIELD PURCHASE ORDER	449.48	
							VENDOR TOTAL *	449.48	
0004035	00	BOMGAARS SUPPLY INC							
16156047		PI5656	031969	00	08/10/2016	001-2027-452.30-49	BLANKET PURCHASE ORDER	11.88	
16163481		PI5710	031969	00	08/10/2016	001-2027-452.30-56	BLANKET PURCHASE ORDER	249.98	
16164206		PI5834	031969	00	08/10/2016	001-2027-452.30-63	BLANKET PURCHASE ORDER	10.58	
16158035		PI5657	031969	00	08/10/2016	012-2025-431.30-32	BLANKET PURCHASE ORDER	129.98	
16163205		PI5709	031969	00	08/10/2016	012-2025-431.30-32	BLANKET PURCHASE ORDER	129.98	
							VENDOR TOTAL *	532.40	
0006511	00	BRENNER, KAILAN							
072916		PI5883	033263	00	08/10/2016	001-2029-451.20-99	GENERAL	51.00	
							VENDOR TOTAL *	51.00	
0003427	00	BRODART CO							
B4591923		PI5798	032201	00	08/10/2016	001-2031-455.30-51	GENERAL	91.67	
B4592683		PI5799	032201	00	08/10/2016	001-2031-455.30-51	GENERAL	246.03	
B4595119		PI5800	032201	00	08/10/2016	001-2031-455.30-51	GENERAL	145.55	
B4597887		PI5801	032201	00	08/10/2016	001-2031-455.30-51	GENERAL	437.83	
B4602075		PI5802	032201	00	08/10/2016	001-2031-455.30-51	GENERAL	211.75	
							VENDOR TOTAL *	1,132.83	
0006534	00	CAPPEL AUTO SUPPLY INC							
193996		PI5737	032252	00	08/10/2016	001-1004-424.30-63	BLANKET PURCHASE ORDER	3.93	
194816		PI5742	032252	00	08/10/2016	001-1206-422.30-79	BLANKET PURCHASE ORDER	21.60	
194946		PI5871	032252	00	08/10/2016	001-1209-421.30-63	BLANKET PURCHASE ORDER	48.42	
194245		PI5620	032252	00	08/10/2016	001-2027-452.30-63	BLANKET PURCHASE ORDER	14.62	
194262		PI5621	032252	00	08/10/2016	001-2027-452.30-63	BLANKET PURCHASE ORDER	56.21	
193976		PI5735	032252	00	08/10/2016	001-2027-452.30-63	BLANKET PURCHASE ORDER	104.72	
193996		PI5738	032252	00	08/10/2016	001-2027-452.30-63	BLANKET PURCHASE ORDER	59.00	
194442		PI5739	032252	00	08/10/2016	001-2027-452.30-56	BLANKET PURCHASE ORDER	112.52	
194594		PI5740	032252	00	08/10/2016	001-2027-452.30-56	BLANKET PURCHASE ORDER	5.90	
194619		PI5741	032252	00	08/10/2016	001-2027-452.30-56	BLANKET PURCHASE ORDER	105.02-	
194275		PI5862	032252	00	08/10/2016	001-2027-452.30-63	BLANKET PURCHASE ORDER	20.10-	
194296		PI5863	032252	00	08/10/2016	001-2027-452.30-63	BLANKET PURCHASE ORDER	20.10-	
194669		PI5864	032252	00	08/10/2016	001-2027-452.30-63	BLANKET PURCHASE ORDER	43.78	
194844		PI5866	032252	00	08/10/2016	001-2027-452.30-56	BLANKET PURCHASE ORDER	104.35	
194922		PI5869	032252	00	08/10/2016	001-2027-452.30-56	BLANKET PURCHASE ORDER	121.40	
194931		PI5870	032252	00	08/10/2016	001-2027-452.30-56	BLANKET PURCHASE ORDER	3.65	
193990		PI5736	032252	00	08/10/2016	012-2025-431.30-56	BLANKET PURCHASE ORDER	40.50	
194782		PI5818	032252	00	08/10/2016	012-2025-431.30-63	BLANKET PURCHASE ORDER	221.38	
194803		PI5865	032252	00	08/10/2016	012-2025-431.30-63	BLANKET PURCHASE ORDER	39.50	
194871		PI5867	032252	00	08/10/2016	012-2025-431.30-63	BLANKET PURCHASE ORDER	182.01	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006534	00	CAPPEL AUTO SUPPLY INC							
194880		PI5868	032252	00	08/10/2016	012-2025-431.30-44	BLANKET PURCHASE ORDER	9.41	
							VENDOR TOTAL *	1,047.68	
9999999	00	CARRILLO, YESENIA							
134403 CARRILLO000674				00	08/10/2016	001-0000-202.04-00	YESENIA CARRILLO/CA DEP	200.00	
							VENDOR TOTAL *	200.00	
0000584	00	CEI							
AUG 16 WC		000686		00	08/10/2016	001-1015-415.10-26	AUG 16 WC	EFT:	23,470.67
AUG 16 WC		000687		00	08/10/2016	012-2025-431.10-26	AUG 16 WC	EFT:	1,250.00
							VENDOR TOTAL *	.00	24,720.67
0002675	00	CENTURYLINK (QWEST)							
4027272630 0716		PI5586	032006	00	08/10/2016	001-1015-415.20-12	BLANKET PURCHASE ORDER	996.47	
4027279926 0716		PI5589	032006	00	08/10/2016	001-1015-415.20-12	BLANKET PURCHASE ORDER	44.46	
4027272630 0716		PI5587	032006	00	08/10/2016	012-2025-431.20-12	BLANKET PURCHASE ORDER	41.56	
4027279135 0716		PI5588	032006	00	08/10/2016	029-2034-466.20-12	BLANKET PURCHASE ORDER	92.92	
							VENDOR TOTAL *	1,175.41	
0001024	00	CHRISTENSEN LUMBER INC							
CLC00350775-001		PI5659	031970	00	08/10/2016	001-2027-452.30-49	BLANKET PURCHASE ORDER	12.00	
CLC00350794-001		PI5660	031970	00	08/10/2016	001-2027-452.30-49	BLANKET PURCHASE ORDER	2.30	
CLC00347350-001		PI5835	031970	00	08/10/2016	001-2027-452.30-49	BLANKET PURCHASE ORDER	9.36	
CLC00350047-001		PI5658	031970	00	08/10/2016	001-2029-451.30-79	BLANKET PURCHASE ORDER	79.90	
CLC00350172-001		PI5687	033369	00	08/10/2016	001-2029-451.30-79	GENERAL	335.58	
							VENDOR TOTAL *	439.14	
0004244	00	COLE PAPERS INC							
9225570		PI5775	033371	00	08/10/2016	001-1206-422.30-49	GENERAL	134.79	
9225570		PI5776	033371	00	08/10/2016	001-1209-421.30-49	GENERAL	134.79	
9225570		PI5777	033371	00	08/10/2016	001-2026-451.30-49	GENERAL	943.53	
9225570		PI5778	033371	00	08/10/2016	001-2027-452.30-49	GENERAL	808.74	
9225570		PI5779	033371	00	08/10/2016	001-2030-451.30-49	GENERAL	404.37	
9225570		PI5780	033371	00	08/10/2016	001-2031-455.30-49	GENERAL	269.58	
							VENDOR TOTAL *	2,695.80	
0005994	00	CONSOLIDATED MANAGEMENT CO							
210233		PI5674	032832	00	08/10/2016	001-1209-421.20-13	GENERAL	12.68	
							VENDOR TOTAL *	12.68	
0006591	00	CRAM, CHELSEA A							
072916		PI5884	033266	00	08/10/2016	001-2029-451.20-99	GENERAL	59.50	
							VENDOR TOTAL *	59.50	
0001643	00	CULLIGAN OF OMAHA							
906802		PI5622	032301	00	08/10/2016	001-1209-421.20-99	GENERAL	73.00	
906949		PI5874	032301	00	08/10/2016	001-1209-421.20-99	GENERAL	45.00	
907120		PI5875	032301	00	08/10/2016	001-1209-421.20-99	GENERAL	45.00	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001643	00	CULLIGAN OF OMAHA							
							VENDOR TOTAL *	163.00	
0003493	00	DEMCO INC							
5921436		PI5932	033394	00	08/10/2016	001-2031-455.30-31	GENERAL	264.50	
							VENDOR TOTAL *	264.50	
0001063	00	DIAMOND VOGEL PAINT CENTER							
522145237		PI5711	031973	00	08/10/2016	012-2025-431.30-76	BLANKET PURCHASE ORDER	28.65	
522145073		PI5759	033119	00	08/10/2016	012-2025-431.30-76	FIELD PURCHASE ORDER	477.00	
							VENDOR TOTAL *	505.65	
0001313	00	DILLON CHEVROLET FREMONT INC, SID							
1925761CR		PI5661	031975	00	08/10/2016	001-2027-452.30-63	BLANKET PURCHASE ORDER	6.26	
							VENDOR TOTAL *	6.26	
0003802	00	DODGE COUNTY SHERIFF'S OFFICE							
0216		PI5623	032567	00	08/10/2016	034-0790-421.20-32	GENERAL	306.78	
0316		PI5624	032567	00	08/10/2016	034-0790-421.20-32	GENERAL	262.95	
0416		PI5625	032567	00	08/10/2016	034-0790-421.20-32	GENERAL	990.45	
0516		PI5626	032567	00	08/10/2016	034-0790-421.20-32	GENERAL	517.14	
0616		PI5627	032567	00	08/10/2016	034-0790-421.20-32	GENERAL	552.20	
0716		PI5628	032567	00	08/10/2016	034-0790-421.20-32	GENERAL	306.77	
							VENDOR TOTAL *	2,936.29	
0001067	00	DODGE COUNTY TITLE & ESCROW CO LLC							
12027		PI5766	033304	00	08/10/2016	001-1305-430.20-99	GENERAL	650.00	
							VENDOR TOTAL *	650.00	
0006357	00	DREWS, DOUGLAS							
073116		PI5878	032974	00	08/10/2016	001-2026-451.20-99	GENERAL	49.00	
072416		PI5876	032916	00	08/10/2016	001-2027-452.20-99	GENERAL	419.00	
073116		PI5877	032916	00	08/10/2016	001-2027-452.20-99	GENERAL	419.00	
							VENDOR TOTAL *	887.00	
0006061	00	ELEMETAL FABRICATION LLC							
20490		PI5715	031992	00	08/10/2016	012-2025-431.30-63	BLANKET PURCHASE ORDER	232.20	
							VENDOR TOTAL *	232.20	
0006609	00	ENCORE DATA PRODUCTS INC							
48609		PI5907	033411	00	08/10/2016	001-2031-455.30-79	GENERAL	445.00	
							VENDOR TOTAL *	445.00	
0006587	00	FASTENAU, HEATHER							
072616		PI5760	033181	00	08/10/2016	001-1004-424.20-99	BLANKET PURCHASE ORDER	310.00	
072616		PI5939	033181	00	08/10/2016	001-1004-424.20-99	BLANKET PURCHASE ORDER	280.00	
							VENDOR TOTAL *	590.00	
9999999	00	FRANCK, ANTHONY							

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999	00	FRANCK, ANTHONY							
133505 FRANCK		000675		00	08/10/2016	001-0000-202.04-00	ANTHONY FRANCK/KEY DEP	30.00	
							VENDOR TOTAL *	30.00	
0003360	00	FREMONT AVIATION							
JULY 2016		PI5936	032110	00	08/10/2016	029-2034-466.20-99	FIELD PURCHASE ORDER	1,716.00	
JUNE 2016		PI5937	032110	00	08/10/2016	029-2034-466.20-99	FIELD PURCHASE ORDER	1,089.00	
MAY 2016		PI5938	032110	00	08/10/2016	029-2034-466.20-99	FIELD PURCHASE ORDER	2,046.00	
							VENDOR TOTAL *	4,851.00	
0001107	00	FREMONT HEALTH							
SLS0033707		PI5666	032008	00	08/10/2016	001-1206-422.30-33	BLANKET PURCHASE ORDER	119.57	
SLS0033708		PI5667	032008	00	08/10/2016	001-1206-422.30-33	BLANKET PURCHASE ORDER	56.14	
							VENDOR TOTAL *	175.71	
0003907	00	FREMONT HEALTH CLINIC							
IM310481 071516		PI5672	032031	00	08/10/2016	001-1206-422.20-35	BLANKET PURCHASE ORDER	64.00	
IM309492 071516		PI5681	033187	00	08/10/2016	001-1206-422.20-35	GENERAL	14.00	
							VENDOR TOTAL *	78.00	
0001119	00	FREMONT MONUMENT CO							
072616		PI5787	033421	00	08/10/2016	001-2042-440.20-99	GENERAL	200.00	
							VENDOR TOTAL *	200.00	
0001125	00	FREMONT PUBLIC SCHOOLS							
JUL 16 LIQUOR		000693		00	08/10/2016	001-0000-208.01-00	JUL 16 LIQUOR	150.00	
							VENDOR TOTAL *	150.00	
0001131	00	FREMONT TRIBUNE							
76565		PI5592	032009	00	08/10/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	60.22	
76566		PI5593	032009	00	08/10/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	16.36	
76567		PI5594	032009	00	08/10/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	17.02	
76568		PI5595	032009	00	08/10/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	15.71	
76569		PI5596	032009	00	08/10/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	5.56	
76574		PI5597	032009	00	08/10/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	9.82	
76575		PI5598	032009	00	08/10/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	9.16	
76576		PI5599	032009	00	08/10/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	9.16	
76577		PI5600	032009	00	08/10/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	9.16	
76578		PI5601	032009	00	08/10/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	9.82	
76579		PI5602	032009	00	08/10/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	9.82	
76580		PI5603	032009	00	08/10/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	9.82	
76581		PI5604	032009	00	08/10/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	10.15	
76582		PI5605	032009	00	08/10/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	10.15	
76583		PI5606	032009	00	08/10/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	10.47	
76584		PI5607	032009	00	08/10/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	10.15	
76585		PI5608	032009	00	08/10/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	9.82	
76586		PI5609	032009	00	08/10/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	10.47	
76587		PI5610	032009	00	08/10/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	9.82	
76588		PI5611	032009	00	08/10/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	9.49	

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0001131	00	FREMONT TRIBUNE							
76589		PI5612	032009	00	08/10/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	10.15	
76590		PI5613	032009	00	08/10/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	10.15	
76591		PI5614	032009	00	08/10/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	10.15	
76592		PI5615	032009	00	08/10/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	9.49	
76593		PI5616	032009	00	08/10/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	9.49	
76594		PI5617	032009	00	08/10/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	9.16	
76595		PI5618	032009	00	08/10/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	9.49	
76596		PI5619	032009	00	08/10/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	9.82	
76601		PI5668	032009	00	08/10/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	64.03	
76602		PI5669	032009	00	08/10/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	16.69	
76557		PI5590	032009	00	08/10/2016	001-2024-416.20-33	BLANKET PURCHASE ORDER	8.51	
76558		PI5591	032009	00	08/10/2016	001-2024-416.20-33	BLANKET PURCHASE ORDER	8.84	
3358 1YR RENEW		PI5826	033406	00	08/10/2016	001-2031-455.30-51	GENERAL	313.29	
							VENDOR TOTAL *	751.41	
0003829	00	FRICKENSTEIN PUMPING & PORTABLE LLC							
8910		PI5918	032297	00	08/10/2016	001-2026-451.20-70	GENERAL	240.00	
8911		PI5920	032297	00	08/10/2016	001-2026-451.20-70	GENERAL	240.00	
8912		PI5923	032297	00	08/10/2016	001-2026-451.20-70	GENERAL	240.00	
8913		PI5926	032297	00	08/10/2016	001-2026-451.20-70	GENERAL	240.00	
8910		PI5919	032297	00	08/10/2016	001-2027-452.20-70	GENERAL	240.00	
8911		PI5921	032297	00	08/10/2016	001-2027-452.20-70	GENERAL	320.00	
8912		PI5924	032297	00	08/10/2016	001-2027-452.20-70	GENERAL	320.00	
8913		PI5927	032297	00	08/10/2016	001-2027-452.20-70	GENERAL	320.00	
8914		PI5929	032297	00	08/10/2016	001-2027-452.20-70	GENERAL	300.00	
8911		PI5922	032297	00	08/10/2016	001-2029-451.20-70	GENERAL	240.00	
8912		PI5925	032297	00	08/10/2016	001-2029-451.20-70	GENERAL	240.00	
8913		PI5928	032297	00	08/10/2016	001-2029-451.20-70	GENERAL	240.00	
8914		PI5930	032297	00	08/10/2016	001-2029-451.20-70	GENERAL	300.00	
							VENDOR TOTAL *	3,480.00	
0006263	00	GALE/CENGAGE LEARNING INC							
58352773		PI5803	032202	00	08/10/2016	001-2031-455.30-51	GENERAL	26.99	
58388457		PI5804	032202	00	08/10/2016	001-2031-455.30-51	GENERAL	47.23	
58394798		PI5805	032202	00	08/10/2016	001-2031-455.30-51	GENERAL	19.46	
							VENDOR TOTAL *	93.68	
0001139	00	GERHOLD CONCRETE CO INC							
50416616		PI5580	031981	00	08/10/2016	012-2025-431.30-69	BLANKET PURCHASE ORDER	241.88	
50416926		PI5581	031981	00	08/10/2016	012-2025-431.30-69	BLANKET PURCHASE ORDER	159.40	
50417300		PI5712	031981	00	08/10/2016	012-2025-431.30-69	BLANKET PURCHASE ORDER	225.00	
							VENDOR TOTAL *	626.28	
0003796	00	GODFATHER'S PIZZA							
549		PI5908	033420	00	08/10/2016	001-2029-451.30-41	GENERAL	479.70	
							VENDOR TOTAL *	479.70	
0003499	00	GREY HOUSE PUBLISHING INC							

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0003499	00	GREY HOUSE PUBLISHING INC							
925304		PI5821	032650	00	08/10/2016	001-2031-455.30-51	GENERAL	469.05	
925305		PI5822	032650	00	08/10/2016	001-2031-455.30-51	GENERAL	469.05	
925306		PI5823	032650	00	08/10/2016	001-2031-455.30-51	GENERAL	469.05	
							VENDOR TOTAL *	1,407.15	
0006592	00	GROSSE, ALYSSA							
071916		PI5885	033268	00	08/10/2016	001-2029-451.20-99	GENERAL	32.00	
							VENDOR TOTAL *	32.00	
9999999	00	HANSEN, AMBER							
080116 HANSEN		000694		00	08/10/2016	001-2031-334.00-00	AMBER HANSEN/LION WHO WAN	11.48	
							VENDOR TOTAL *	11.48	
0006593	00	HANSEN, HOPE E							
072916		PI5886	033269	00	08/10/2016	001-2029-451.20-99	GENERAL	25.50	
							VENDOR TOTAL *	25.50	
9999999	00	HAYS, BRENDA							
133910 HAYS		000676		00	08/10/2016	001-0000-202.04-00	BRENDA HAYS/CF MTG ROOM	100.00	
							VENDOR TOTAL *	100.00	
9999999	00	HEYEN, DAVID							
133088 HEYEN		000677		00	08/10/2016	001-0000-202.04-00	DAVID HEYEN/KEY DEPOSIT	30.00	
							VENDOR TOTAL *	30.00	
0001167	00	HY-VEE							
4300374175		PI5582	031982	00	08/10/2016	001-1013-432.30-79	BLANKET PURCHASE ORDER	5.38	
5746771134		PI5585	031982	00	08/10/2016	001-2029-451.30-41	BLANKET PURCHASE ORDER	54.79	
4300718194		PI5713	031982	00	08/10/2016	001-2029-451.30-41	BLANKET PURCHASE ORDER	56.24	
4300834773		PI5714	031982	00	08/10/2016	001-2029-451.30-41	BLANKET PURCHASE ORDER	76.49	
5734152264		PI5584	031982	00	08/10/2016	001-2031-455.30-41	BLANKET PURCHASE ORDER	26.46	
4300380266		PI5789	031982	00	08/10/2016	001-2031-455.30-41	BLANKET PURCHASE ORDER	22.25	
4300502421		PI5790	031982	00	08/10/2016	001-2031-455.30-41	BLANKET PURCHASE ORDER	66.00	
4300769984		PI5791	031982	00	08/10/2016	001-2031-455.30-41	BLANKET PURCHASE ORDER	17.97	
4300374175		PI5583	031982	00	08/10/2016	012-2025-431.30-79	BLANKET PURCHASE ORDER	15.96	
4300804568		PI5792	031982	00	08/10/2016	012-2025-431.30-32	BLANKET PURCHASE ORDER	46.50	
							VENDOR TOTAL *	388.04	
0003478	00	INSPRO INC							
628287		PI5684	033341	00	08/10/2016	001-1015-415.20-47	BLANKET PURCHASE ORDER	350.00	
							VENDOR TOTAL *	350.00	
0000485	00	INTERSTATE BATTERY SYSTEM							
160006093		PI5640	032276	00	08/10/2016	012-2025-431.30-63	FIELD PURCHASE ORDER	107.29	
							VENDOR TOTAL *	107.29	
0001176	00	JENSEN TIRE CO							
303139		PI5837	031983	00	08/10/2016	001-2027-452.20-60	BLANKET PURCHASE ORDER	10.00	

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0001176	00	JENSEN TIRE CO							
303139		PI5838	031983	00	08/10/2016	001-2027-452.30-56	BLANKET PURCHASE ORDER	139.45	
302263		PI5836	031983	00	08/10/2016	001-2042-440.20-60	BLANKET PURCHASE ORDER	10.00	
							VENDOR TOTAL *	159.45	
0006274	00	JONES AUTOMOTIVE INC							
1-21785		PI5895	033367	00	08/10/2016	001-1209-421.20-60	GENERAL	99.00	
1-21785		PI5896	033367	00	08/10/2016	001-1209-421.30-63	GENERAL	875.00	
							VENDOR TOTAL *	974.00	
9999999	00	KAUP, SHAWN							
134348 KAUP		000678		00	08/10/2016	001-0000-202.04-00	SHAWN KAUP/KEY DEPOSIT	30.00	
							VENDOR TOTAL *	30.00	
0004708	00	KENCO LEASING COMPANY							
029375		PI5744	032257	00	08/10/2016	001-1209-421.20-70	BLANKET PURCHASE ORDER	300.00	
							VENDOR TOTAL *	300.00	
0004542	00	KIMBALL MIDWEST							
5037925		PI5697	033398	00	08/10/2016	001-1209-421.30-63	FIELD PURCHASE ORDER	104.37	
5037925		PI5698	033398	00	08/10/2016	012-2025-431.30-33	FIELD PURCHASE ORDER	17.12	
5037925		PI5699	033398	00	08/10/2016	012-2025-431.30-56	FIELD PURCHASE ORDER	102.38	
							VENDOR TOTAL *	223.87	
0006594	00	KINCANON, NICHOLAS E							
072716		PI5887	033271	00	08/10/2016	001-2029-451.20-99	GENERAL	25.50	
							VENDOR TOTAL *	25.50	
0006595	00	KMENT, JONATHON R							
071916		PI5888	033272	00	08/10/2016	001-2029-451.20-99	GENERAL	34.00	
							VENDOR TOTAL *	34.00	
0006608	00	KUBOTA OF OMAHA							
CO100115		PI5774	033360	00	08/10/2016	012-2025-431.30-56	FIELD PURCHASE ORDER	461.49	
							VENDOR TOTAL *	461.49	
0002654	00	LEAGUE ASSN OF RISK MANAGEMENT							
9666		PI5689	033376	00	08/10/2016	001-1015-415.20-47	BLANKET PURCHASE ORDER	331.89	
9666		PI5690	033376	00	08/10/2016	012-2025-431.20-47	BLANKET PURCHASE ORDER	128.70	
							VENDOR TOTAL *	460.59	
0006597	00	LINDGREN, TANNER E							
072916		PI5889	033274	00	08/10/2016	001-2029-451.20-99	GENERAL	32.00	
							VENDOR TOTAL *	32.00	
0002671	00	LOGAN CONTRACTORS SUPPLY INC							
L26405		PI5653	033356	00	08/10/2016	012-2025-431.30-56	FIELD PURCHASE ORDER	515.31	
							VENDOR TOTAL *	515.31	

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0001215	00	LOU'S SPORTING GOODS							
ATE740189-AE03		PI5880	033056	00	08/10/2016	001-2029-451.30-52	GENERAL	6.45	
							VENDOR TOTAL *	6.45	
0005566	00	M-B COMPANIES INC							
209237		PI5651	033336	00	08/10/2016	012-2025-431.30-56	FIELD PURCHASE ORDER	479.50	
							VENDOR TOTAL *	479.50	
0006598	00	MARTINEZ, ADRIANA							
071816		PI5890	033275	00	08/10/2016	001-2029-451.20-99	GENERAL	8.00	
							VENDOR TOTAL *	8.00	
0006212	00	MATHESON TRI-GAS INC							
13719747		PI5633	031987	00	08/10/2016	001-1206-422.30-32	BLANKET PURCHASE ORDER	37.97	
13719711		PI5839	031987	00	08/10/2016	012-2025-431.30-64	BLANKET PURCHASE ORDER	135.54	
							VENDOR TOTAL *	173.51	
0001469	00	MCGRATH NORTH MULLIN & KRATZ PC LLO							
443157		PI5683	033320	00	08/10/2016	001-1016-412.20-34	BLANKET PURCHASE ORDER	55,673.00	
							VENDOR TOTAL *	55,673.00	
0006523	00	MCKESSON MEDICAL-SURGICAL							
82261636		PI5692	033380	00	08/10/2016	001-1206-422.30-33	GENERAL	64.25	
82289495		PI5693	033380	00	08/10/2016	001-1206-422.30-33	GENERAL	50.11	
							VENDOR TOTAL *	114.36	
0001229	00	MENARDS - FREMONT							
11847		PI5663	031989	00	08/10/2016	001-1206-422.30-79	BLANKET PURCHASE ORDER	49.97	
11728		PI5662	031989	00	08/10/2016	001-2030-451.30-49	BLANKET PURCHASE ORDER	29.73	
12338		PI5840	031989	00	08/10/2016	001-2031-455.30-31	BLANKET PURCHASE ORDER	8.94	
							VENDOR TOTAL *	88.64	
0004095	00	MIDWEST TAPE							
94134352		PI5806	032206	00	08/10/2016	001-2031-455.30-51	GENERAL	13.84	
94140679		PI5807	032206	00	08/10/2016	001-2031-455.30-51	GENERAL	39.68	
94157899		PI5808	032206	00	08/10/2016	001-2031-455.30-51	GENERAL	16.99	
94163010		PI5809	032206	00	08/10/2016	001-2031-455.30-51	GENERAL	175.72	
							VENDOR TOTAL *	246.23	
0002421	00	MOORE MEDICAL LLC							
99143234 I		PI5782	033379	00	08/10/2016	001-1206-422.30-33	GENERAL	266.00	
							VENDOR TOTAL *	266.00	
0006599	00	MORTON, KATELYN L							
072916		PI5891	033276	00	08/10/2016	001-2029-451.20-99	GENERAL	48.00	
							VENDOR TOTAL *	48.00	
0001923	00	NEBR CODE OFFICIALS ASSN							
JULY'16 CALVIN		PI5694	033385	00	08/10/2016	001-1004-424.20-13	GENERAL	125.00	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001923	00	NEBR CODE OFFICIALS ASSN							
JULY'16 KUNASEK		PI5695	033385	00	08/10/2016	001-1004-424.20-13	GENERAL	125.00	
JULY'16 SIMON		PI5696	033385	00	08/10/2016	001-1004-424.20-13	GENERAL	125.00	
							VENDOR TOTAL *	375.00	
0002006	00	NEBR DEPT OF REVENUE							
273392961	0716	PI5933	032028	00	08/10/2016	001-2026-451.20-99	BLANKET PURCHASE ORDER	97.60	
							VENDOR TOTAL *	97.60	
0003977	00	NEBR DEPT OF REVENUE							
13392961	0716	PI5934	032029	00	08/10/2016	001-2027-452.20-99	BLANKET PURCHASE ORDER	33.61	
13392961	0716	PI5935	032029	00	08/10/2016	001-2029-451.20-99	BLANKET PURCHASE ORDER	134.42	
							VENDOR TOTAL *	168.03	
0006206	00	NEBR ENVIRONMENTAL PRODUCTS							
P00096		PI5931	033339	00	08/10/2016	012-2025-431.30-56	FIELD PURCHASE ORDER	692.96	
							VENDOR TOTAL *	692.96	
0003460	00	NEBR PUBLIC HEALTH ENVIRONMENTAL							
477858		PI5673	032504	00	08/10/2016	001-1209-421.20-99	GENERAL	315.00	
							VENDOR TOTAL *	315.00	
0005651	00	NEBR STATE TREASURER							
C3C919A1B7		000695		00	08/10/2016	001-0000-202.02-00	080116 UNCLAIMED PROPERTY	438.52	
							VENDOR TOTAL *	438.52	
9999999	00	NIELSEN, CARL							
134541 NIELSEN		000679		00	08/10/2016	001-0000-202.04-00	CARL NIELSEN/KEY DEPOSIT	30.00	
							VENDOR TOTAL *	30.00	
9999999	00	NIESS, DAVID							
133399 NIESS		000680		00	08/10/2016	001-2029-347.00-00	DAVID NIESS/BOWLING	6.00	
							VENDOR TOTAL *	6.00	
0005226	00	O'KEEFE ELEVATOR CO INC							
01345845		PI5650	033195	00	08/10/2016	001-1209-421.40-11	GENERAL	2,674.00	
							VENDOR TOTAL *	2,674.00	
0001020	00	O'REILLY AUTOMOTIVE INC							
0397-387288		PI5719	031993	00	08/10/2016	001-1209-421.30-44	BLANKET PURCHASE ORDER	27.99	
0397-387484		PI5634	031993	00	08/10/2016	001-2027-452.30-63	BLANKET PURCHASE ORDER	32.22	
0397-387590		PI5636	031993	00	08/10/2016	001-2027-452.30-63	BLANKET PURCHASE ORDER	11.67	
0397-386546		PI5716	031993	00	08/10/2016	001-2027-452.30-63	BLANKET PURCHASE ORDER	25.47	
0397-386548		PI5717	031993	00	08/10/2016	001-2027-452.30-63	BLANKET PURCHASE ORDER	238.74	
0397-386623		PI5718	031993	00	08/10/2016	001-2027-452.30-63	BLANKET PURCHASE ORDER	8.99	
0397-387582		PI5635	031993	00	08/10/2016	012-2025-431.30-56	BLANKET PURCHASE ORDER	31.20	
0397-389260		PI5720	031993	00	08/10/2016	012-2025-431.30-63	BLANKET PURCHASE ORDER	5.98	
0397-389297		PI5721	031993	00	08/10/2016	012-2025-431.30-56	BLANKET PURCHASE ORDER	9.78	
0397-389297		PI5722	031993	00	08/10/2016	012-2025-431.30-63	BLANKET PURCHASE ORDER	10.00	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001020	00	O'REILLY AUTOMOTIVE INC							
0397-389335		PI5793	031993	00	08/10/2016	012-2025-431.30-63	BLANKET PURCHASE ORDER	120.55	
0397-389476		PI5794	031993	00	08/10/2016	012-2025-431.30-56	BLANKET PURCHASE ORDER	39.10	
							VENDOR TOTAL *	561.69	
0002888	00	OFFICENET							
837019-0		PI5909	033428	00	08/10/2016	001-1003-415.20-99	BLANKET PURCHASE ORDER	80.00	
837019-0		PI5910	033428	00	08/10/2016	001-1003-415.30-31	BLANKET PURCHASE ORDER	153.00	
839040-0		PI5746	032280	00	08/10/2016	001-1004-424.20-70	BLANKET PURCHASE ORDER	40.14	
837910-0		PI5897	033377	00	08/10/2016	001-1004-424.30-31	GENERAL	95.36	
837340-0		PI5654	033357	00	08/10/2016	001-1013-432.30-79	FIELD PURCHASE ORDER	8.97	
839203-0		PI5819	032281	00	08/10/2016	001-1206-422.20-95	BLANKET PURCHASE ORDER	108.15	
839204-0		PI5743	032255	00	08/10/2016	001-1209-421.20-70	BLANKET PURCHASE ORDER	125.00	
838190-0		PI5900	033396	00	08/10/2016	001-1209-421.30-31	GENERAL	1,370.73	
839040-0		PI5747	032280	00	08/10/2016	001-1305-430.20-70	BLANKET PURCHASE ORDER	40.15	
837910-0		PI5898	033377	00	08/10/2016	001-1305-430.30-31	GENERAL	208.66	
837283-0		PI5652	033354	00	08/10/2016	001-2026-451.30-31	GENERAL	34.30	
839205-0		PI5734	032229	00	08/10/2016	001-2029-451.20-70	BLANKET PURCHASE ORDER	74.86	
835272-0		PI5893	033305	00	08/10/2016	001-2030-451.30-31	GENERAL	320.92	
837758-0		PI5688	033375	00	08/10/2016	001-2031-455.30-31	GENERAL	144.54	
839041-0		PI5733	032228	00	08/10/2016	001-2031-455.20-70	BLANKET PURCHASE ORDER	18.32	
839299-0		PI5906	033408	00	08/10/2016	001-2031-455.30-31	GENERAL	310.00	
							VENDOR TOTAL *	3,133.10	
0001842	00	OMAHA TRACTOR INC							
KX2630		PI5762	033210	00	08/10/2016	001-2027-452.20-99	GENERAL	12.83	
KX2630		PI5763	033210	00	08/10/2016	001-2027-452.30-56	GENERAL	48.94	
							VENDOR TOTAL *	61.77	
9999999	00	ORTIZ, BIANCA							
133985 ORTIZ		000681		00	08/10/2016	001-0000-202.04-00	BIANCA ORTIZ/CF DEPOSIT	200.00	
							VENDOR TOTAL *	200.00	
0001625	00	OTIS ELEVATOR COMPANY							
CO65208816		PI5745	032258	00	08/10/2016	001-1209-421.20-65	GENERAL	143.57	
							VENDOR TOTAL *	143.57	
0001268	00	P & H ELECTRIC INC							
115104		PI5682	033308	00	08/10/2016	001-2030-451.30-56	GENERAL	166.05	
							VENDOR TOTAL *	166.05	
0006314	00	PEST PRO'S INC							
TRANSTA 072516		PI5729	032093	00	08/10/2016	001-1013-432.20-99	FIELD PURCHASE ORDER	25.00	
							VENDOR TOTAL *	25.00	
0006484	00	PEST-TROL SERVICES LLC							
5863		PI5639	032032	00	08/10/2016	001-1013-432.20-99	BLANKET PURCHASE ORDER	28.00	
5853		PI5850	032032	00	08/10/2016	012-2025-431.20-99	BLANKET PURCHASE ORDER	90.00	
5852		PI5849	032032	00	08/10/2016	029-2034-466.20-99	BLANKET PURCHASE ORDER	65.00	

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0006484	00	PEST-TROL SERVICES LLC							
							VENDOR TOTAL *	183.00	
0006436	00	PINNACLE BANK - VISA							
FUEL/TOM C		PI5753	032841	00	08/10/2016	001-1206-422.20-13	GENERAL	95.42	
000001 TOM C		PI5754	032841	00	08/10/2016	001-1206-422.20-13	GENERAL	52.00	
62046960 TOM C		PI5755	032841	00	08/10/2016	001-1206-422.20-13	GENERAL	576.09	
							VENDOR TOTAL *	723.51	
0005144	00	PITNEY BOWES							
3301002011		PI5820	032408	00	08/10/2016	001-2031-455.20-70	GENERAL	148.38	
							VENDOR TOTAL *	148.38	
0005545	00	PLATTE MECHANICAL INC							
19553		PI5670	032026	00	08/10/2016	001-2026-451.20-60	BLANKET PURCHASE ORDER	330.00	
19553		PI5671	032026	00	08/10/2016	001-2026-451.30-56	BLANKET PURCHASE ORDER	169.14	
							VENDOR TOTAL *	499.14	
0002919	00	PLATTE VALLEY EQUIPMENT LLC							
648802		PI5725	031994	00	08/10/2016	001-2027-452.30-56	BLANKET PURCHASE ORDER	424.18	
644585		PI5664	031994	00	08/10/2016	001-2030-451.30-56	BLANKET PURCHASE ORDER	25.29	
646874		PI5724	031994	00	08/10/2016	001-2042-440.30-56	BLANKET PURCHASE ORDER	43.59	
649843		PI5726	031994	00	08/10/2016	001-2042-440.30-56	BLANKET PURCHASE ORDER	376.49	
648805		PI5841	031994	00	08/10/2016	001-2042-440.30-56	BLANKET PURCHASE ORDER	274.80	
641483		PI5637	031994	00	08/10/2016	012-2025-431.30-56	BLANKET PURCHASE ORDER	381.18	
638846		PI5723	031994	00	08/10/2016	012-2025-431.30-56	BLANKET PURCHASE ORDER	18.20	
649807		PI5842	031994	00	08/10/2016	012-2025-431.30-56	BLANKET PURCHASE ORDER	345.15	
							VENDOR TOTAL *	1,888.88	
0005443	00	PLIBRICO COMPANY LLC							
94857		PI5641	032317	00	08/10/2016	001-1209-421.20-99	GENERAL	757.00	
94956		PI5761	033197	00	08/10/2016	001-1209-421.20-60	GENERAL	2,273.00	
94952		PI5911	033431	00	08/10/2016	001-1209-421.20-60	GENERAL	561.00	
							VENDOR TOTAL *	3,591.00	
0006199	00	PREMIER STAFFING INC							
8016		PI5728	032027	00	08/10/2016	001-1209-421.20-35	BLANKET PURCHASE ORDER	30.00	
8053		PI5917	032027	00	08/10/2016	001-2030-451.20-35	BLANKET PURCHASE ORDER	30.00	
							VENDOR TOTAL *	60.00	
0004333	00	RADAR SHOP INC							
RS-9326		PI5879	032984	00	08/10/2016	001-1209-421.20-60	GENERAL	61.50	
							VENDOR TOTAL *	61.50	
0002876	00	RAWHIDE CHEMOIL INC							
757301		PI5904	033405	00	08/10/2016	001-2027-452.30-44	GENERAL	181.38	
757447		PI5905	033405	00	08/10/2016	001-2027-452.30-44	GENERAL	354.38	
757302		PI5902	033404	00	08/10/2016	001-2042-440.30-44	GENERAL	428.54	
757449		PI5903	033404	00	08/10/2016	001-2042-440.30-44	GENERAL	236.25	

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0002876	00	RAWHIDE CHEMOIL INC							
757448		PI5786	033407	00	08/10/2016	012-2025-431.30-44	FIELD PURCHASE ORDER	1,859.11	
							VENDOR TOTAL *	3,059.66	
0003505	00	RECORDED BOOKS INC							
75369191		PI5810	032207	00	08/10/2016	001-2031-455.30-51	GENERAL	288.03	
75370390		PI5811	032207	00	08/10/2016	001-2031-455.30-51	GENERAL	36.54	
75373260		PI5812	032207	00	08/10/2016	001-2031-455.30-51	GENERAL	48.02	
75374279		PI5813	032207	00	08/10/2016	001-2031-455.30-51	GENERAL	113.80	
							VENDOR TOTAL *	486.39	
0006600	00	ROSETE, DESTINY							
072816		PI5892	033277	00	08/10/2016	001-2029-451.20-99	GENERAL	24.00	
							VENDOR TOTAL *	24.00	
0005088	00	RT PRINTING LLC							
0905		PI5828	033427	00	08/10/2016	001-1305-430.20-93	GENERAL	66.00	
							VENDOR TOTAL *	66.00	
0001305	00	SAWYER GAS N WASH INC							
060816		PI5727	031996	00	08/10/2016	001-1004-424.20-99	BLANKET PURCHASE ORDER	13.45-	
72616-21		PI5843	031996	00	08/10/2016	001-1209-421.20-99	BLANKET PURCHASE ORDER	280.71	
							VENDOR TOTAL *	267.26	
9999999	00	SCHRECK, LEONARD							
021711 SCHRECK		000682		00	08/10/2016	001-0000-202.04-00	LEONARD SCHRECK/KEY DEP	30.00	
							VENDOR TOTAL *	30.00	
0001308	00	SHERWIN-WILLIAMS CO							
7228-4		PI5844	031998	00	08/10/2016	029-2034-466.30-79	BLANKET PURCHASE ORDER	111.52	
							VENDOR TOTAL *	111.52	
9999999	00	SINTEK, CHRIS							
134647 SINTEK		000696		00	08/10/2016	001-0000-202.04-00	CHRIS SINTEK/KEY DEPOSIT	30.00	
							VENDOR TOTAL *	30.00	
9999999	00	SOVA, TAMI							
133871 SOVA		000683		00	08/10/2016	001-2030-347.02-00	TAMI SOVA/SS PARTY PAD	25.00	
							VENDOR TOTAL *	25.00	
9999999	00	SPIKER, BRENDA							
133474 SPIKER		000684		00	08/10/2016	001-0000-202.04-00	BRENDA SPIKER/KEY DEP	30.00	
							VENDOR TOTAL *	30.00	
0003375	00	STATE OF NEBRASKA - CELLULAR							
1020578		PI5731	032221	00	08/10/2016	001-1015-415.20-12	BLANKET PURCHASE ORDER	1,545.42	
1020578		PI5764	033299	00	08/10/2016	001-1209-421.30-79	BLANKET PURCHASE ORDER	641.94	
1020578		PI5767	033317	00	08/10/2016	001-1209-421.30-79	BLANKET PURCHASE ORDER	168.46	
1020575		PI5912	033432	00	08/10/2016	001-1209-421.20-99	GENERAL	59.00	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003375	00	STATE OF NEBRASKA - CELLULAR							
							VENDOR TOTAL *	2,414.82	
0003473	00	STOPTECH LTD							
0007116-IN		PI5784	033401	00	08/10/2016	001-1209-421.20-11	GENERAL	30.00	
0007116-IN		PI5785	033401	00	08/10/2016	001-1209-421.30-79	GENERAL	900.00	
							VENDOR TOTAL *	930.00	
0005078	00	SUN LIFE FINANCIAL							
AUG 2016		PI5872	032253	00	08/10/2016	060-0660-442.70-06	BLANKET PURCHASE ORDER	3,642.73	
AUG 2016		PI5873	032253	00	08/10/2016	060-0660-442.70-08	BLANKET PURCHASE ORDER	4,363.74	
							VENDOR TOTAL *	8,006.47	
0006223	00	T SQUARE SUPPLY LLC							
13795		PI5665	032001	00	08/10/2016	012-2025-431.30-64	BLANKET PURCHASE ORDER	143.28	
							VENDOR TOTAL *	143.28	
0002718	00	THOMSON REUTERS - WEST							
834377819		PI5643	032345	00	08/10/2016	001-1209-421.20-93	GENERAL	30.00	
							VENDOR TOTAL *	30.00	
0003598	00	TIME WARNER CABLE							
0113917 0816		PI5732	032224	00	08/10/2016	001-1011-419.20-12	BLANKET PURCHASE ORDER	111.20	
							VENDOR TOTAL *	111.20	
0001339	00	TIMME WELDING & SUPPLY LLC							
31426		PI5685	033347	00	08/10/2016	012-2025-431.20-60	FIELD PURCHASE ORDER	120.00	
31426		PI5686	033347	00	08/10/2016	012-2025-431.30-63	FIELD PURCHASE ORDER	613.10	
							VENDOR TOTAL *	733.10	
0006063	00	TITAN MACHINERY INC (VICTORS)							
8044446		PI5845	032003	00	08/10/2016	012-2025-431.30-56	BLANKET PURCHASE ORDER	203.75	
8079706		PI5846	032003	00	08/10/2016	012-2025-431.30-56	BLANKET PURCHASE ORDER	4.28	
							VENDOR TOTAL *	208.03	
0005179	00	TRACTOR SUPPLY CREDIT PLAN							
234474		PI5847	032004	00	08/10/2016	001-2027-452.30-63	BLANKET PURCHASE ORDER	69.99	
							VENDOR TOTAL *	69.99	
0001350	00	TROPHY CASE							
229886		PI5638	032005	00	08/10/2016	001-2029-451.30-79	BLANKET PURCHASE ORDER	70.00	
229887		PI5848	032005	00	08/10/2016	001-2029-451.30-79	BLANKET PURCHASE ORDER	208.00	
							VENDOR TOTAL *	278.00	
9999999	00	TRUDELL, ROCHELLE							
133998 TRUDELL		000685		00	08/10/2016	001-0000-202.04-00	ROCHELLE TRUDELL/KEY DEP	100.00	
							VENDOR TOTAL *	100.00	
0006424	00	VITAL IMAGERY LTD							

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0006424	00	VITAL IMAGERY LTD							
2016-07-27		PI5827	033409	00	08/10/2016	001-2031-455.20-93	GENERAL	119.95	
							VENDOR TOTAL *	119.95	
0003337	00	WASTE CONNECTIONS INC							
4610633		PI5857	032225	00	08/10/2016	001-1206-422.20-99	BLANKET PURCHASE ORDER	157.70	
4610633		PI5858	032225	00	08/10/2016	001-1209-421.20-99	BLANKET PURCHASE ORDER	204.19	
4610698		PI5851	032198	00	08/10/2016	001-2026-451.20-99	GENERAL	572.67	
4610698		PI5852	032198	00	08/10/2016	001-2027-452.20-99	GENERAL	432.97	
4610698		PI5853	032198	00	08/10/2016	001-2028-451.20-99	GENERAL	65.00	
4610698		PI5854	032198	00	08/10/2016	001-2029-451.20-99	GENERAL	266.00	
4610698		PI5855	032198	00	08/10/2016	001-2030-451.20-99	GENERAL	347.00	
4610523		PI5861	032226	00	08/10/2016	001-2031-455.20-99	BLANKET PURCHASE ORDER	66.92	
4610698		PI5856	032198	00	08/10/2016	001-2042-440.20-99	GENERAL	63.52	
4610633		PI5859	032225	00	08/10/2016	012-2025-431.20-99	BLANKET PURCHASE ORDER	165.95	
4610633		PI5860	032225	00	08/10/2016	012-2025-431.20-99	FIELD PURCHASE ORDER	25.92	
							VENDOR TOTAL *	2,367.84	
0006606	00	WATER SCAPE INC							
080116		PI5894	033333	00	08/10/2016	001-2042-440.20-99	GENERAL	2,885.00	
							VENDOR TOTAL *	2,885.00	
0005115	00	WRIGHT, NANCY L							
071516		PI5642	032331	00	08/10/2016	001-1209-421.20-99	GENERAL	25.00	
							VENDOR TOTAL *	25.00	
0002387	00	ZOLL MEDICAL CORPORATION							
2404538		PI5783	033381	00	08/10/2016	001-1206-422.30-33	GENERAL	367.50	
							VENDOR TOTAL *	367.50	
				00	General Fund		BANK TOTAL *	144,095.20	24,720.67

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005708	00	REGIONAL CARE INC								
08/01/16		MANUAL000664		01	08/01/2016	060-0660-442.70-03	08/01/16 ADMIN HEALTH	CHECK #: 100801		5,081.25
08/01/16		MANUAL000665		01	08/01/2016	060-0660-443.70-03	08/01/16 ADMIN DENTAL	CHECK #: 100801		544.00
08/01/16		MANUAL000666		01	08/01/2016	060-0660-444.70-03	08/01/16 ADMIN FLEX	CHECK #: 100801		485.00
08/01/16		MANUAL000667		01	08/01/2016	060-0660-442.70-02	08/01/16 REINSURANCE	CHECK #: 100801		45,381.90
08/01/16		MANUAL000668		01	08/01/2016	060-0660-442.70-05	08/01/16 PPO	CHECK #: 100801		1,355.00
08/01/16		MANUAL000671		01	08/01/2016	060-0660-444.70-01	08/01/16 AUTO CLAIMS	CHECK #: 100802		2,567.22
08/03/16		MANUAL000688		01	08/03/2016	060-0660-442.70-01	08/03/16 MANUAL CLAIMS	CHECK #: 100803		78,487.62
08/03/16		MANUAL000689		01	08/03/2016	060-0660-443.70-01	08/03/16 MANUAL CLAIMS	CHECK #: 100803		3,609.32
08/03/16		MANUAL000690		01	08/03/2016	060-0660-444.70-01	08/03/16 MANUAL CLAIMS	CHECK #: 100803		2,372.26
08/03/16		MANUAL000691		01	08/03/2016	060-0660-391.02-00	08/03/16 MANUAL CLAIMS	CHECK #: 100803		2,538.00-
08/03/16		MANUAL000692		01	08/03/2016	060-0660-391.03-00	08/03/16 MANUAL CLAIMS	CHECK #: 100803		118.00-
							VENDOR TOTAL *		.00	137,227.57
0003405	00	WORKERS' COMPENSATION FUND								
42583	MANUAL	000697		01	08/04/2016	061-0000-101.12-00	08/04/16 MANUAL	CHECK #: 100804		18,508.89
							VENDOR TOTAL *		.00	18,508.89
				01	Employee Benefits		BANK TOTAL *		.00	155,736.46

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003419	00	GREATER FREMONT DEVELOPMENT COUNCIL							
4934		PI5751	032562	02	08/10/2016	011-2059-465.20-33	BLANKET PURCHASE ORDER	2,500.00	
							VENDOR TOTAL *	2,500.00	
				02	Special Revenue		BANK TOTAL *	2,500.00	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006189	00	BRONTE HOLDINGS I LLC							
585168		PI5913	033433	08	08/10/2016	031-0782-465.70-00	BLANKET PURCHASE ORDER	31,625.00	
							VENDOR TOTAL *	31,625.00	
0006614	00	MOONSHINE HOLE LLC							
C4-22-282		PI5914	033435	08	08/10/2016	031-0782-465.70-00	BLANKET PURCHASE ORDER	48,024.00	
							VENDOR TOTAL *	48,024.00	
0003608	00	NORTHEAST NEBR ECONOMIC DEV DIST							
17118		PI5630	030411	08	08/10/2016	031-0782-465.20-99	BLANKET PURCHASE ORDER	210.00	
17144		PI5631	030767	08	08/10/2016	031-0782-465.20-99	BLANKET PURCHASE ORDER	705.00	
17158		PI5632	031155	08	08/10/2016	031-0782-465.20-99	BLANKET PURCHASE ORDER	480.00	
17181		PI5644	032397	08	08/10/2016	031-0782-465.20-99	BLANKET PURCHASE ORDER	285.00	
17182		PI5645	032397	08	08/10/2016	031-0782-465.20-99	BLANKET PURCHASE ORDER	1,905.00	
17174		PI5646	032511	08	08/10/2016	031-0782-465.20-99	BLANKET PURCHASE ORDER	2,515.00	
17177		PI5647	032511	08	08/10/2016	031-0782-465.20-99	BLANKET PURCHASE ORDER	405.00	
17180		PI5648	032511	08	08/10/2016	031-0782-465.20-99	BLANKET PURCHASE ORDER	6,250.00	
17167		PI5649	032775	08	08/10/2016	031-0782-465.20-99	BLANKET PURCHASE ORDER	1,206.93	
							VENDOR TOTAL *	13,961.93	
				08	CDBG Clearing		BANK TOTAL *	93,610.93	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002675	00	CENTURYLINK (QWEST)							
402D250400		0716PI5750	032386	09	08/10/2016	033-0789-421.20-12	BLANKET PURCHASE ORDER	784.19	
4027210396		0716PI5765	033303	09	08/10/2016	033-0789-421.20-12	BLANKET PURCHASE ORDER	96.24	
4027272600		0716PI5768	033344	09	08/10/2016	033-0789-421.20-12	BLANKET PURCHASE ORDER	12.88	
4027272600		0716PI5769	033344	09	08/10/2016	033-0789-421.20-12	BLANKET PURCHASE ORDER	79.11	
4026440105		0716PI5770	033345	09	08/10/2016	033-0789-421.20-12	BLANKET PURCHASE ORDER	899.95	
4026440105		0716PI5771	033345	09	08/10/2016	033-0789-421.20-12	BLANKET PURCHASE ORDER	899.96	
							VENDOR TOTAL *	2,772.33	
0000930	00	GREAT PLAINS COMMUNICATIONS INC							
9926520001		0716PI5749	032286	09	08/10/2016	033-0789-421.20-12	BLANKET PURCHASE ORDER	92.32	
							VENDOR TOTAL *	92.32	
0002888	00	OFFICENET							
838190-0		PI5901	033396	09	08/10/2016	033-0789-421.30-31	GENERAL	283.91	
							VENDOR TOTAL *	283.91	
0003375	00	STATE OF NEBRASKA - CELLULAR							
1020627		PI5748	032284	09	08/10/2016	033-0789-421.20-12	BLANKET PURCHASE ORDER	768.00	
							VENDOR TOTAL *	768.00	
				09	E911		BANK TOTAL *	3,916.56	
							HAND ISSUED TOTAL ***		155,736.46
							EFT/EPAY TOTAL ***		24,720.67
							TOTAL EXPENDITURES ****	244,122.69	180,457.13
						GRAND TOTAL	**********		424,579.82

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Tyler Ficken, City Clerk

DATE: August 2, 2016

SUBJECT: Muscular Dystrophy Association donation collection request

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Recommendation: Approve request

Background: Fremont Firefirghters Union Local 1015 requests Council approval to collect donations at the corner of 23rd and Bell Street between the hours of 8:00 a.m. and 5:00 p.m. on September 3rd and 4th of 2016 for the Muscular Dystrophy Association.

Fremont City Council, 7-18-2016

On September 3rd and 4th between the hours of 8:00AM to 5:00PM, the Fremont Firefighters Union Local 1015, requests permission to collection donations "off duty" for the Muscular Dystrophy Association, at the corner of 23rd and Bell Street. Included with our request is the required insurance policy from the MDA amounting to at least 1 million dollars in coverage for participants, signed waivers to release the City of Fremont from all liability should an accident occur, and documentation that all participants have taken a safety class to operate in a public roadway. All participants will be wearing the required optically bright yellow or orange safety vests while collecting donations in the street and will be able upon request to show that they received safety training from the Fremont Police Dept.

The Firefighters of Local 1015 thank you for your time and support of the Muscular Dystrophy Association. Firefighters across the nation have been one of the biggest supporters of the MDA for many years and our town has donated very generously in the past!

Local 1015 MDA Coordinator

Nick Morris

Cell Number: 402-720-0459

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Tyler Ficken, City Clerk

DATE: July 22, 2016

SUBJECT: KFB Metal Drop

Recommendation: Approve resolution

Background: Keep Fremont Beautiful has requested the use of the Ilgenfritz Parking lot on August 31, 2016 from 5:00 PM to 7:00 PM for a metal drop. Event has been approved in the past and has been successful.

RESOLUTION NO.

A Resolution of the City Council of the City of Fremont Nebraska, approving the request of Keep Fremont Beautiful to use Ilgenfritz Parking lot on August 31, 2016 from 5:00 P.M. to 7:00 P.M. for recycling collection.

Whereas, Keep Fremont Beautiful has requested to use the Ilgenfritz Parking lot at 4th and Park Avenue for a recycling collection event; and,

Whereas, Keep Fremont Beautiful has successfully held similar events in the past; and,

Whereas, this event will encourage recycling in the City of Fremont, Nebraska; and,

Whereas, approval is contingent upon receipt of $1,000,000 insurance certificate with the applicant as primary insured and the City of Fremont as additional insured and this resolution shall serve as the written contract for said insurance.

NOW THEREFORE BE IT RESOLVED, that the Mayor and City Council approve the request of Keep Fremont Beautiful to use the Ilgenfritz Parking lot at 4th and Park from 5:00 P.M. to 7:00 P.M. on August 31, 2016 for a recycling collection event.

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: August 3, 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
July 31, 2016

	Statement ending balances						
Account Name	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							
Checking/Money Market							
City Treasurer	$ 4,917,505						
City Treasurer-M Mkt	$ 5,570,621						
City Treasurer						$ -	
Special Revenue		$ 12,017					
Econ Development -						$ -	
Infrastructure - Sales Tax						$ -	
Insured M MKT ** -Sales Tax		$ 4,127,035					
Public Safety - Sales Tax						$ 1,004,010	
Streets - Sales Tax						$ 199,038	
Streets - M Mkt			$ 391,750				
Tax Relief - Sales Tax						$ -	
Community Devlopment Agy	$ 130,989						
Keno			$ 106,542				
Keno - Npait M Mkt						$ -	
CDBG Clearing	$ 26,496						
E911	$ 297,850						
Drug Task	$ 47,404						
Employee Benefits			$ 1,439,101				
Employee Benefits							$ 8,781
Total Checking/Money Market	$ 10,990,865	$ 4,139,052	$ 1,937,393	$ -	$ -	$ 1,203,048	$ 8,781
CD Investments							
General fund	$ 24,174		$ 6,250,000				
Sales Tax/Infrastructure fund			$ 5,100,000				
Sales Tax/Streets fund	$ 1,000,000		$ 1,850,000				
Sales Tax/LB840 fund			$ 3,500,000				
Street fund			$ 2,350,000		$ 500,000	$ 1,000,000	
KENO fund			$ 495,000				
Trust Fund			$ 125,000		$ 50,000		
E911			$ 100,000				
Special assessment Fund			$ 1,000,000				
Employee Benefits	$ 850,000		$ -				
Work Comp	$ 650,000		$ -				
Total CD Investments	$ 2,524,174	$ -	$ 20,770,000	$ -	$ 550,000	$ 1,000,000	$ -
Total Governmental deposits	$ 13,515,039	$ 4,139,052	$ 22,707,393	$ -	$ 550,000	$ 2,203,048	$ 8,781
					Grand total	$ 43,123,312	

City of Fremont
Report of Treasury - Cash and Investment Bank Balances
July 31, 2016

	Statement ending balances						
Account Name	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							
Checking/Money Market							
Combined Utilities Fund	$ 6,267,291						
Electric Fund	$ 566,847						
Comb Util Funds/Construction	$ 1,508,740						
Electric Funds						$ 453,497	
Water Project Bond Acct	$ 80,225						
Department of Utilities			$ 666,116				
Sewer Improvement	$ 3,379						
Sewer Funds						$ 300,982	
Gas Fund						$ 1,726,010	
Electric Fund				$ 100			
Total Checking/Money Market	$ 8,426,482	$ -	$ 666,116	$ 100	$ -	$ 2,480,489	$ -
CD Investments							
Electric	$ 3,852,800		$ 15,000,000	$ -	$ 2,096,000		
Water			$ 875,000				
Sewer			$ 5,375,000				
Gas	$ 1,500,000		$ 2,500,000				
Total CD Investments	$ 5,352,800	$ -	$ 23,750,000	$ -	$ 2,096,000	$ -	$ -
Total Proprietary deposits	$ 13,779,282	$ -	$ 24,416,116	$ 100	$ 2,096,000	$ 2,480,489	$ -
					Grand total	$ 42,771,987	
Grand total, all funds	$ 27,294,321	$ 4,139,052	$ 47,123,508	$ 100	$ 2,646,000	$ 4,683,537	$ 8,781
					Grand total	$ 85,895,299	

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Dan Seder, Parks and Recreation Director

DATE: July 6, 2016

SUBJECT: Receive the Nebraska Department of Economic Development Planning Grant for the City Auditorium through the Civic and Community Center Financing Fund in the amount of $10,000.

Recommendation: *Move to approve the receipt of the Nebraska Department of Economic Development Planning Grant for the City Auditorium through the Civic and Community Center Financing Fund in the amount of $10,000.*

Background: The city recently applied for the Nebraska Department of Economic Development Planning Grant for the City Auditorium through the Civic and Community Center Financing Fund. The application was approved and the City of Fremont was awarded $10,000.

The grant, along with city dollars will be used 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.

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.

Resolution No.

A Resolution of the City Council of the City of Fremont, Nebraska to receive and accept the Nebraska Department of Economic Development Planning Grant for the City Auditorium through the Civic and Community Center Financing Fund in the amount of $10,000.00.

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 has approved and awarded 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 acceptance of a Planning Grant through the Nebraska Department of Economic Development in the amount of $10,000.00 is accepted.

PASSED AND APPROVED THIS_____ DAY OF _____, 2016.

_____
SCOTT GETZSCHMAN, MAYOR

ATTEST:

_____
Tyler Ficken, City Clerk

STATE OF NEBRASKA

Pete Ricketts
Governor

DEPARTMENT OF ECONOMIC DEVELOPMENT
301 Centennial Mall South
P.O. Box 94666
Lincoln, Nebraska 68509-4666 USA

Phone (402) 471-3111
Toll Free (800) 426-6505
Fax (402) 471-3778
Statewide Relay (800) 833-0920 (voice)
www.neded.org

June 30, 2016

Scott Getzschman, Mayor
City of Fremont
400 E Military Avenue
Fremont, NE 68025

RE: Civic and Community Center Financing Fund (CCCFF) Contract # 16-03-302 / City of Fremont
Fremont City Auditorium Planning Project
Notice of Approval

Dear Mayor Getzschman:

On behalf of Courtney Dentlinger, Director of the Department of Economic Development, it is a pleasure to inform you that your application has been approved in the amount of $10,000. Upon review of the application, Fremont scored well in the areas of financial support and project planning. As indicated in the application, the approved amount of Act funds will be utilized for the completion of design and architectural plans for renovations to the City Auditorium.

In its application for CCCFF aid, Fremont agreed to each of the following conditions:

1) A project for which aid is sought must be located in the municipality that applies for the aid.
2) The municipality must own the facility for which aid is sought.
3) The municipality must operate directly or by contract the facility for which aid is sought.
4) Any municipality receiving aid will not be awarded more than one project in any five-year period, with the exception of planning projects requesting aid for the same overall project.

Along with the aforementioned conditions, other conditions to be observed are contained in the agreement, issued at a later date, which follows Nebraska State Statutes, Sections 13-2701 through 13-2710, and Nebraska Administrative Code, Title 90, Chapter 1 ("Rules and Regulations for Local Civic, Cultural, and Convention Center Financing Act").

The City of Fremont must review, sign, date, and return this agreement to accept the Act funds. If accepted, our Department will then disburse fifty percent (50%) of the Act funds to the municipality. We will disburse the remaining fifty percent after the minimum matching requirements have been allocated, as evidenced by paid receipts and other documentation of expenditures reviewed as a part of compliance review by Department staff. Matching requirements stipulate that at least fifty percent (50%) of the matching funds must be provided in cash. In-kind match must be documented and cannot exceed fifty percent (50%) of the total agreed upon local match. Act funds cannot account for more than fifty percent (50%) of the total project costs.

Congratulations! We look forward to assisting the City of Fremont to complete the City Auditorium Planning Project.

If you have any questions regarding this information contact the CCCFF Coordinator, Jenny B. Mason, at (402) 471-6280, toll-free at (800) 426-6505 or via email at jenny.mason@nebraska.gov. Individuals who are hearing and/or speech impaired and have a TTY, may contact the Department through the Statewide Relay System by calling (711) INSTATE (800) 833-7352 (TTY) or (800) 833-0920 (voice). The relay operator should be asked to call DED at (800) 426-6505 or (402) 471-3111. Additional information is at the Nebraska Relay website http://www.nebraskarelay.com/. Nebraska Relay offers Spanish relay service for our Spanish-speaking customers. Spanish-to-Spanish (711) or 1-888-272-5528/ Spanish-to-English (711) or 1-877-564-3503. Nebraska le ofrece el servicio de relevo a nuestros clientes en español. Los consumidores de TTY pueden escribir por máquina en español y las conversaciones serán retransmitidas en español y inglés.

Sincerely,

Steve Charleston
Director
Housing and Community Development Division

Copies (as email attachment): Dan Seder, Parks & Recreation
@DED: Jenny B. Mason; file(s)

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Tina Walker, Library Director

DATE: August 4, 2016

SUBJECT: SirsiDynix Integrated Library System renewal

Recommendation: Move to renew the annual contract with SirsiDynix, the Integrated Library System software, in the amount of $36,560.60.

Background: SirsiDynix is a software program that is the backbone of the library. It is our Integrated Library System software. Our entire library catalog runs on SirsiDynix. All libraries have to have an ILS and Keene Memorial chose SirsiDynix. Processing, Social Media, patron contact, receiving, ordering, checkouts, cataloging, etc… are done in this system.

Fiscal Impact: This is a sole source vendor. The annual contract is $36,560.60. This includes our Hosting Fee, Core Fee, Public Subscription, Site License, SMS text package, Web Reporting, eResource services, social media library, and BlueCloud Mobile Circ. This item is budgeted for annually in Service Agreements, 001-2031-419-20-65.

Changing ILS vendors would take over a year and cost upwards of $80,000 minimum. So changing ILS vendors is really not an option at this time with the contract for SirsiDynix being due now.

Renewal Quote

Dear Colleagues,

Please find this year's detailed Renewal Quote attached. We anticipate you will find all to be in good order. This being the case, simply email the signed Renewal Quote and/or a Purchase Order for your renewal to your Billing Specialist or Coordinator as listed at the bottom of the quote. You will then be provided with a formal invoice for payment.

If you have questions regarding your renewal that needs to be addressed prior to signing off on your Renewal Quote, please feel free to coordinate those through your Billing Specialist.

In the event that we have not heard back from you beforehand, your formal Renewal Invoice will be generated and sent out approximately 15 days prior to your renewal date, with payment due on or before your renewal date.

Thank you for the opportunity to be of service to you.

Best Regards,

Your SirsiDynix Billing Team

SirsiDynix

Renewal Quote: 30027920160721AP

Keene Memorial Library

Item Number	Item Description	Serial Number	Qty	Coverage Effective Dates From	To	EOL Date	Price
11219	Horizon SaaS Core		1	1/Nov/16	31/Oct/17		
11960	Horizon SaaS Hosting Fee		1	1/Nov/16	31/Oct/17		
				Horizon Saas			**26,537.06**
10382	Enriched Content Basic Public Subscription (Per 1000 Circ)		1	1/Nov/16	31/Oct/17		
				Enriched Content-Basic Subscription			**918.09**
11934	Enriched Content Core Enhanced Public Subscription (Per 1000 Circ)		178	1/Nov/16	31/Oct/17		
				Enriched Content-Deluxe Subscription			**591.85**
M-0875	New Enhanced SIP2 Site License		1	1/Nov/16	31/Oct/17		
				SIP/SIP2 License Saas			**890.17**
13071	SirsiDynix SMS Notification for Horizon - 5K Message Package		1	1/Nov/16	31/Oct/17		
				SMS Notification			**623.40**
M-0585	HORZN WEBREPT 1.1 CLIENT WEBP		1	1/Nov/16	31/Oct/17		
M-0591	HORZN WEBREPT 1.1 DESKT DESIGN		1	1/Nov/16	31/Oct/17		
M-0597	HORZN WEBREPT 1.1 INT SVR STD		2	1/Nov/16	31/Oct/17		
M-0604	HORZN WEBREPT 1.1 NAR SVR STD		2	1/Nov/16	31/Oct/17		
M-0607	HORZN WEBREPT 1.1 OLAP SVC		1	1/Nov/16	31/Oct/17		
M-0612	HORZN WEBREPT 1.1 REPT SVCS		2	1/Nov/16	31/Oct/17		
10827	Web Reporter SaaS Hosting Fee		1	1/Nov/16	31/Oct/17		
				WebReporter/WebAnalyst License			**2,829.61**
13040	SirsiDynix eResource Central Gateway Services - Annual Subscription		1	1/Nov/16	31/Oct/17		
13133	SirsiDynix eRC Connector for Recorded Books OneClickDigital - Annual Subscri		1	1/Nov/16	31/Oct/17		
13137	SirsiDynix eRC Connector for OverDrive - Annual Subscription		1	1/Nov/16	31/Oct/17		
				E-Resource Central			**1,295.43**
12854	SirsiDynix Social Library		1	1/Nov/16	31/Oct/17		
				Social Library Subscription			**1,957.40**
13149	BLUEcloud MobileCirc, Annual Subscription		1	1/Nov/16	31/Oct/17		
				Mobile Circ Subscription			**917.59**
						Total	**36,560.60**

All prices are in U.S. Dollars and are exclusive of taxes unless otherwise noted.

Applicable taxes will be added to all invoices. If you are tax exempt please submit a current exemption form along with the signed quote.

Signature authorizes SirsiDynix to raise an invoice in accordance with this quote.

Signature

Date

Please Print Name and Title

Any questions regarding this quote can be directed to:
Andy Pratt
andy.pratt@sirsidynix.com

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Chief of Police Jeff Elliott

DATE: 08-04-2016

SUBJECT: Grant Application for Preliminary Breath Testing Devices

Recommendation: .Allow the police department to apply for the grant

Background:

Current preliminary breath testing devices are old and nearing end of life. The Nebraska Department of Roads Preliminary Breath Tester Mini Grant will pay for 100% of the cost of six new testers. If approved, the grant will provide the Fremont Police Department up to six (6) new devices at no cost to the city.

Fiscal Impact: None

For City Clerk use:
_____ 1st
_____ 2nd
_____ ayes _____ nays

10A1

Nebraska Office of Highway Safety (NOHS)

PRELIMINARY BREATH TESTER (PBT)

MINI-GRANT CONTRACT APPLICATION AND AWARD

Please Type **DATE:** July 22, 2016

APPLICANT (Agency) :City of Fremont Police Dept

ADDRESS .725 N. Park Ave.

CITY, STATE, ZIP .Fremont, Nebraska 68025

TELEPHONE NO. .402-727=2687 **FEDERAL I.D. NO.:** 47 6006192

EMAIL ADDRESS :jeff.elliott@fremontne.gov

PROJECT DESCRIPTION: The purpose of this Mini-Grant Contract is to provide funding assistance to law enforcement agencies to acquire preliminary breath testing equipment. The NOHS will provide up to a maximum of six (6) PBT's per agency. The cost of each unit is $285.00 funded 100% by the NOHS.

The applicant must submit the following supporting documentation with this application:

1) a copy of your department's current employee safety belt policy; and,
2) a copy of your department's current drug-free workplace policy.

Upon receipt of the equipment the agency agrees to provide annual reports of the activity generated (i.e. number of preliminary breath tests perofrmed) to the NOHS for three (3) years.

BUDGET:

1) Number of Preliminaryt Breath Testing Units 6
2) Cost to Nebraska Office of Highway Safety $ 1710.00

Acceptance of Conditions: The Mini-Grant Contract Award recipient agrees to comply with all applicable federal and state laws, rules and regulations, and certification and assurances located in Attachment A of the Grant Contract Proposal Guide and Policies and Procedures. The Guide can be found on the NOHS website at www.transportation.nebraska.gov/nohs/contract.html. Failure to comply with these conditions may result in termination of this Grant Contract Award. All Awards are subject to availability of Federal Funding.

		Scott Getzschman - Mayor
Authorized Signature of Agency	Date	Print or Type Name and Title
		Fred E Zwonechek, Administrator
Nebraska Office of Highway Safety	Date	Print or Type Name and Title

Return completed form to: Nebraska Office of Highway Safety
P.O. Box 94612
Lincoln, Nebraska 68509-4612

Phone (402) 471-2515
FAX (402) 471-3865

TO BE COMPLETED BY NOHS

Project No.: **SB:** D **DF:O RA:** D **Contract Approval Date:**

The Catalog of Federal Domestic Assistance (CFDA) number assigned to this Mini-Grant Contract is **20.616.**

Revised 2/2016 PBT

STATE OF NEBRASKA CONTRACT AWARD

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

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

PAGE	ORDER DATE
1 of 1	11/04/15
BUSINESS UNIT	BUYER
9001	ANNETTE WALTON AS

CONTRACT NUMBER
13111 OC

VENDOR NUMBER: 501733

VENDOR ADDRESS:

INTOXIMETERS INC
2081 CRAIG RD
PO BOX 798313
SAINT LOUIS MO 63179-8003

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

NOVEMBER 17, 2015 THROUGH NOVEMBER 16, 2016

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

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

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

Original/Bid Document 3826 OF

Contract to supply and deliver Preliminary Breath Testing Instruments to the State of Nebraska as per the attached specifications for the contract period November 17, 2015 through November 16, 2016. The State reserves the right to extend the period of this contract beyond the termination date when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Amanda Ahne
Phone: 314-429-4000 x 406
Fax: 314-429-4170
E-Mail: aahne@intox.com

This is the fourth renewal of this contract as amended. (jcd 11/04/15)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	PRELIMINARY BREATH "T:ESTING INS ALCO-SENSOR FST	250.0000	EA	285.0000

Annette Walton 11/5/15
BUYER
MATERIEL ADMINISTRATOR
11-6-15

STAFF REPORT

TO: BOARD OF PUBLIC WORKS
MAYOR AND CITY COUNCIL

FROM: Jan Rise, Administrative Services Director
Brian Newton, General Manager

DATE: August 3, 2016

SUBJECT: Forensic Accounting Services for Lon D. Wright Power Plant Turbine Claim

---

Recommendation: Approve contract with BDO Consulting for forensic accounting services for the Lon D. Wright Power Plant Turbine Claim

---

BACKGROUND: Our insurance broker recommended that we contract for professional forensic accounting services to assist with processing the turbine loss claim at the Lon D. Wright Power Plant. It is a common practice for the insurance company and the insured to hire these specialized accounting services for this type of claim. Our property insurance policy includes a professional fees endorsement for expenses up to $250,000, which includes forensic accounting services. The City will be reimbursed by the insurance carrier for the specialized accounting services, as it is a covered expense in our policy.

Three responses to our request for professional forensic accounting services were received. A summary of the proposals is attached. Services will include analysis of documentation related to the claim, quantification and documentation of the turbine loss, and preparation and communication of claims calculations to the insurer and its forensic accountant.

Based upon the qualifications, public power loss claims experience, and client references, it is recommended that the contract for professional services be awarded to BDO Consulting.

FISCAL IMPACT: No budget impact. The project estimate is $50,000, which will be reimbursed by the insurance carrier.

Tel: 212-885-8000
Fax: 212-697-1299
www.bdoconsulting.com

BDO CONSULTING
100 Park Avenue
New York, NY 10017

August 4, 2016

Ms. Jan Rise
Administrative Services Director
City of Fremont/Department of Utilities
400 East Military Avenue
Fremont, Nebraska 68025

Re: Lon D. Wright Power Plant - Turbine Property Claim Loss

Dear Ms. Rise:

BDO Consulting, a division of BDO USA, LLP, a Delaware limited liability partnership ("BDO" or "we"), is pleased to have the opportunity to provide professional consulting services to the City of Fremont (the "Client" or the "Company") in the above-referenced matter. This engagement letter (the "Agreement"), including all attachments hereto, all serve to confirm our understanding of the services requested, and the terms and conditions of our engagement.

Description of Services

BDO shall provide the services described on Attachment A hereto (the "Services"), which Services may be modified upon our mutual written agreement (email shall suffice).

This Agreement shall also be governed by the terms and conditions set forth in Attachment B.

Staffing; Fees and Expenses

Our fees for this engagement will be billed on an hourly basis of the following rate schedule for our full-time forensic insurance and recovery services professionals:

Partner / Director	$350
Senior Manager / Manager	$275
Senior Associate / Associate	$200

We also will bill Client for reasonable out-of-pocket expenses and our internal charges for certain support activities.

Invoices will be rendered on a monthly basis for all Services. Our billing rates will usually increase effective July 1 of each year. Payment of our invoices is due upon receipt. All invoices will be final after 30 days unless Client notifies us in writing of any dispute. If an account has fees that are not paid in a timely manner, then we reserve

BDO Consulting is a division of BDO USA, LLP, a Delaware limited liability partnership and the U.S. member of BDO International Limited. BDO International Limited is a UK company limited by guarantee, and forms part of the international BDO network of independent member firms.

BDO is the brand name for the BDO network and for each of the BDO Member Firms.

the right to suspend our Services, withhold delivery of any deliverables, or withdraw from this engagement entirely if any payment of our invoices is delinquent. If any collection action is required, Client agrees to reimburse us for our costs of collection, including attorneys' fees.

Very truly yours,

BDO USA, LLP

By: _____
Name: Clark Schweers
Title: Principal

ACKNOWLEDGED AND AGREED TO:

_____
Scott Getzschman, Mayor

ATTEST:

_____
Tyler Ficken, City Clerk

Attachment A

UNDERSTANDING OF MATTER

The Company is requesting BDO to provide services that include quantification and preparation of the Client's Property insurance claim related to the Lon D. Wright Power Plant turbine loss.

DESCRIPTION OF SERVICES

We anticipate that our professional consulting services might include, but not be limited to, the following: (1) discussions with the Client or those designated by the Client to assist us in understanding the nature and extent of insured losses and the coverage afforded under the Company's insurance policies; (2) analysis of relevant documents, correspondence, information systems and accounting information; (3) quantification and documentation of insured losses; (4) assistance with exchange of information and documentation with insurer(s) and insurer representatives; and (5) preparation and communication of claims calculations to insurer(s) and insurer representatives. In addition, we may provide other professional services as requested by the Client during the course of our engagement.

Attachment B

TERMS AND CONDITIONS

1. Term and Termination. This Agreement shall terminate on the later of three (3) years from the date hereof or on the completion of the Services. Each party shall have the right to terminate this Agreement at any time by giving written notice to the other party not less than 30 days before the effective date of termination. In addition, BDO may terminate this Agreement immediately if BDO reasonably determines that it is unable to perform the Services in accordance with applicable laws, regulations or professional standards. If the Agreement is terminated, the Client agrees to compensate BDO for the Services performed and expenses incurred through the effective date of termination.

2. Indemnification and Limitation of Liability. As the Services are intended for the Client and not third parties, the Client agrees to release, indemnify and hold harmless BDO and its members, partners, employees, agents and affiliates (collectively "BDO Group") from and against any and all third-party claims, liabilities, or expenses relating to the Services (collectively, the "Claims") in contract, statute, or tort. BDO Group shall not be liable to the Client for any claims relating to the Services for an aggregate amount in excess of the fees paid by the Client to BDO for the services giving rise to the claim during the twelve months preceding the date of the claim, except to the extent finally determined to have resulted from BDO Group's gross negligence or intentional misconduct. In no event shall BDO Group be liable for consequential, special, indirect, incidental, punitive, or exemplary losses or damages relating to the Agreement.

3. Third-Parties and Use. All Services hereunder shall be solely for the use and benefit of the parties hereto. This engagement does not create privity between BDO and any person or party other than the parties hereto, and is not intended for the express or implied benefit of any third party. No third party is entitled to rely, in any manner or for any purpose, on the Services or deliverables of BDO hereunder.

4. Ownership of Work Product. The work product prepared pursuant to this Agreement shall be owned by BDO. Such work product constitutes confidential, proprietary and trade secret information, and will be retained by BDO in accordance with our policies and procedures and all applicable laws.

5. Assignment and Sole Recourse. BDO shall have the right to assign its rights to perform a portion of the Services to any of our independent contractors, including independent BDO Alliance USA members (a nationwide association of independently-owned local and regional accounting, consulting and service firms), affiliates, members of the international BDO network of independent member firms or agents (each, a "Permitted Assignee") without the Client's prior consent. If such assignment is made, the Client agrees that, unless the Client contracts directly with Permitted Assignee, all of the applicable Terms and Conditions shall apply to Permitted Assignee. BDO agrees that it shall not permit Permitted Assignee to perform any work relating to the Services until Permitted Assignee agrees to be bound by the applicable Terms and Conditions of the Agreement. BDO further agrees that it will remain primarily responsible for the Services, unless the Client and BDO agree otherwise, and BDO will properly supervise the work of Permitted Assignee to ensure that the work performed relating to the Services is in accordance with applicable professional standards. From time to time, and depending on the circumstances, a Permitted Assignee located in other countries may participate in the Services, and, in some

cases, BDO may transfer information to or from the United States or another country. Although applicable privacy laws may vary depending on the jurisdiction, and may provide less or different protection than those of the Client's home country, BDO requires Permitted Assignee to agree to maintain the confidentiality of the Client's information and observe BDO's policies concerning any confidential client information that BDO provides to Permitted Assignees. Client agrees that Client shall bring no Claims whether in contract, statute or tort (including, without limitation, negligence) against any Permitted Assignee in any way arising from, in respect of or in connection with the Services or this Agreement, except to the extent finally judicially determined to have resulted from the gross negligence or intentional misconduct of any Permitted Assignee. A Permitted Assignee may enforce any limitations or exclusions of liability available to BDO under this Agreement.

6. Confidentiality. Each of the parties hereto shall treat and keep any and all of the "Confidential Information" as confidential, with at least the same degree of care as it accords to its own confidential information, but in no event less than a reasonable degree of care. "Confidential Information" means all non-public information that is marked as "confidential" or "proprietary" or that otherwise should be understood by a reasonable person to be confidential in nature that is obtained by one party (the "Receiving Party") from the other party (the "Disclosing Party"). All terms of this Agreement and all information provided pursuant to this Agreement are considered Confidential Information. Notwithstanding the foregoing, Confidential Information shall not include any information that was or is: (a) known to the Receiving Party prior to disclosure by the Disclosing Party; (b) as of the time of its disclosure, or thereafter becomes, part of the public domain through a source other than the Receiving Party; (c) made known to the Receiving Party by a third person who is not subject to any confidentiality obligation known to Receiving Party and such third party does not impose any confidentiality obligation on the Receiving Party with respect to such information; (d) required to be disclosed pursuant to governmental authority, professional obligation, law, decree regulation, subpoena or court order; or (e) independently developed by the Receiving Party. If disclosure is required pursuant to subsection (d) above, the Disclosing Party shall (other than in connection with routine supervisory examinations by regulatory authorities with jurisdiction and without breaching any legal or regulatory requirement) provide prior written notice thereof to allow the other party to seek a protective order or other appropriate relief. Upon the request of the Disclosing Party, the Receiving Party shall return or destroy any and all of the Confidential Information except for (i) copies retained in work paper files retained to comply with a party's professional or legal obligations and (ii) such Confidential Information located on electronic back-up tapes (in accordance with the Receiving Party's normal data back-up procedures) where such tapes are not easily accessible to Receiving Party's employees or partners.

It is our understanding that Protected Health Information ("PHI") or other information protected by the Health Insurance Portability and Accountability Act, as amended from time to time ("HIPAA") or other regulations will not be disclosed to us. To the extent that BDO is to have access to such PHI, the parties shall execute a HIPAA Business Associate Addendum.

7. Data and Information. BDO shall be entitled to rely on and assume, without independent verification, that all representations, assumptions, information and data supplied by the Client and its representatives shall be complete and accurate. Unless otherwise agreed to by the parties, BDO shall not assume any responsibility for any financial reporting with respect to the Services.

8. Conflicts of Interest. BDO is not aware of any conflicts of interest with respect to any of the names Client has provided. BDO is not responsible for continuously monitoring other potential conflicts that could arise during the course of the engagement, although we will inform Client promptly should any come to our attention. We reserve the right to resign from this engagement at any time if conflicts of interest arise or become known to us that, in our judgment, would impair our ability to perform objectively. Additionally, our engagement by Client on this matter will in no way preclude us from being engaged by any other party in the future.

9. Dispute Resolution. Any dispute or claim between Client and BDO arising out of or relating to the Agreement or a breach of the Agreement, including, without limitation, claims for breach of contract, professional negligence, breach of fiduciary duty, misrepresentation, fraud and disputes regarding attorney fees and/or costs charged under this Agreement (except to the extent provided below) shall be submitted to binding arbitration before the American Arbitration Association, and subject to the Commercial Arbitration Rules. The arbitration proceeding shall take place in the city in which the BDO office providing the majority of the Services involved is located, unless the parties agree in writing to a different location. The arbitration shall be governed by the provisions of the laws of the State of Nebraska (except if there is no applicable state law providing for such arbitration, then the Federal Arbitration Act shall apply) and the substantive law of such state shall be applied without reference to conflicts of law rules. The parties shall bear their own legal fees and costs for all claims. Client acknowledges that by agreeing to this Arbitration provision, Client is giving up the right to litigate claims against BDO, and important rights that would be available in litigation, including the right to trial by judge or jury, to extensive discovery and to appeal an adverse decision. Client acknowledges that client has read and understands this arbitration provision, and that Client voluntarily agrees to binding arbitration.

10. Power and Authority. Each of the parties hereto has all requisite power and authority to execute and deliver this Agreement and to carry out and perform its respective obligations hereunder. This Agreement constitutes the legal, valid and binding obligations of each party, enforceable against such party in accordance with its terms.

11. Subpoenas. If the Client requests BDO to object to or respond to, or BDO receives and responds to, a validly issued subpoena, court order, government regulatory inquiry, or other similar request of or legal process for the production of documents and/or testimony relative to information we obtained and/or prepared during the course of this or any prior engagements with the Client, Client agrees to compensate us for all time BDO expends in connection with such response, at our regular rates, and to reimburse BDO for all related out-of-pocket costs (including outside lawyer fees) that we incur.

12. Email Communications. BDO disclaims and waives, and the Client releases BDO from, any and all liability for the interception or unintentional disclosure of e-mail transmissions or for the unauthorized use or failed delivery of e-mails transmitted or received by BDO in connection with the performance of the Services.

Any drafts or calculations that BDO sends to Client prior to preparation of any final customized report should be viewed as preliminary.

13. External Computing Options. If, at the Client's request, BDO agrees to use certain external commercial services, including but not limited to services for cloud storage, remote control, and/or file sharing options (collectively "External Computing Options"), that are outside of BDO's standard security protocol, the Client acknowledges that such External Computing Options may be associated with heightened security and privacy risks. Accordingly, BDO disclaims and waives, and the Client releases BDO from, any and all liability arising out of or related to the use of such External Computing Options.

14. Electronic Transmissions. This Agreement may be transmitted in electronic format and shall not be denied legal effect solely because it was formed or transmitted, in whole or in part, by electronic record; however, this Agreement must then remain capable of being retained and accurately reproduced, from time to time, by electronic record by the parties to this Agreement and all other persons or entities required by law. An electronically transmitted signature to this Agreement will be deemed an acceptable original for purposes of consummating this Agreement and binding the party providing such electronic signature.

15. Severability. If any portion of this Agreement is held to be void, invalid, or otherwise unenforceable in whole or in part, for any reason whatsoever, such portion of this Agreement shall be amended to the minimum extent required to make the provision enforceable and the remaining portions of this Agreement shall remain in full force and effect.

16. Independent Contractor. BDO is providing the Services hereunder as an independent contractor. BDO's obligations herein are exclusively contractual in nature. This Agreement does not create any agency, employment, partnership, joint venture, trust, or other fiduciary relationship between the parties. Neither BDO nor the Client shall have the right to bind the other to any third party or otherwise to act in any way as a representative or agent of the other except as otherwise agreed in writing between the parties.

17. Entire Agreement. This Agreement sets forth the entire agreement between the parties with respect to the subject matter herein, superseding all prior agreements, negotiations, or understandings, whether oral or written, with respect to the subject matter herein. This Agreement may not be changed, modified, or waived in whole or part except by an instrument in writing signed by both parties.

SUMMARY OF FORENSIC ACCOUNTING SERVICES
FOR THE TURBINE DAMAGE CLAIM
AT THE LON D. WRIGHT POWER PLANT
Proposals Received August 2, 2016

Firms	BDO Consulting New York, NY	Pricewaterhouse Coopers (PwC) Advisory Serv. New York, NY	Navigant Chicago, IL
Forensic Accounting Experience	Yes	Yes	Yes
Public Power Experience	Yes	Yes	Yes
Hourly Fees:			
Partner/Director	$ 350.00	N/A	$ 420.00
Senior Manager	$ 275.00	N/A	$ 320.00
Senior Associate	$ 200.00	N/A	$ 220.00
Consultant			$ 165.00
Blended Rate/Hour	N/A	$ 315.00	N/A

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska, to contract with BDO Consulting for forensic accounting services for the Lon D. Wright Power Plant Turbine Claim.

WHEREAS, the City of Fremont incurred a turbine loss at its Lon D. Wright Power Plant and the turbine repair is covered event under the City's insurance policy; and,

WHEREAS, the City of Fremont's insurance policy includes a professional fees endorsement for specialized accounting services for this property damage claim; and,

WHEREAS, the Board of Public Works has reviewed and recommends that a contract be awarded to BDO Consulting for professional forensic accounting services; and,

NOW, THEREFORE BE IT RESOLVED that the Mayor and City Council accept the recommendation of the Board of Public Works to award the contract for professional forensic accounting services to BDO Consulting.

PASSED AND APPROVED THIS _____ DAY OF _____, 2016

_____
Scott Getzschman, Mayor

ATTEST:

_____
Tyler Ficken, City Clerk

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Brian Newton, General Manager
Department of Utilities

DATE: August 9, 2016

SUBJECT: Compost Turner

Recommendation: Award Contract to Power Screenings

BACKGROUND:

The City of Fremont Department of Utilities accepted bids on July 21 2016 for a Compost Turner. The Tabulated bids are shown below. $268,230 will be paid by a Recycling Grant from the Nebraska Department of Environmental Quality.

Power Screenings (Komptech X55)	$402,750.00
Murphay Tractor (Backhus A50)	$415,000.00
Vermeer High Plains (CT718)	$508,692.00

Staff recommends that we award the contract to Power Screenings for $402,750.00

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska, accepting and awarding bid of Power Screenings, for Compost Turner in the amount of $402,750.00

WHEREAS, bids were publicly opened, read and tabulated in the Council Chambers on the 21st day of July, 2016, at the hour of 2:00 p.m.; and,

WHEREAS, the Board of Public Works has reviewed the bids received and recommends that the bid of Power Screenings, be accepted as the best bid for Compost Turner; and,

NOW, THEREFORE BE IT RESOLVED That the Mayor and City Council accept the recommendation of the Board of Public Works and approve the award for Compost Turner to Power Screenings in the amount of $402,750.00.

PASSED AND APPROVED THIS ___ DAY OF _____, 2016

_____
Scott Getzschman, Mayor

ATTEST:

_____
Tyler Ficken
City Clerk

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Troy Schaben, Assistant General Manager
Department of Utilities

DATE: August 9, 2016

SUBJECT: Sanitary Sewer Repair - 2016

Recommendation: Award Contract to Hydro Klean, LLC

BACKGROUND:

The City of Fremont Department of Utilities accepted bids on July 19, 2016 for Sanitary Sewer Repair and Lining within the City of Fremont. The Tabulated bids are shown below. (Complete Bid Tabulation is attached)

Hydro Klean, LLC – Des Moines, IA	$137,964.26
Insituform Technologies – Chesterfield, MO	$139,524.00
SAK Construction, LLC – O'Fallon, MO	$157,268.15
Municipal Pipe Tool Co, LLC – Hudson, IA	$162,064.00
Midlands Contracting, Inc. – Kearney, NE	$164,069.50

Staff recommends that we award the contract to Hydro Klean, LLC for $137,964.26

BID TAB FOR SANITARY SEWER REPAIR - 2016
BID OPENING - JULY 19, 2016

				HYDRO KLEAN LLC 333 NW 49TH PLACE DES MOINES IA 50313		INSITUFORM TECHNOLOGIES 17988 EDISON AVENUE CHESTERFIELD, MO 63005	
ITEM	**DESCRIPTION**	**QTY**	**UNIT**	**Unit Cost**	**Total Cost**	**Unit Cost**	**Total Cost**
1	INSTALL 8" CURED / CAST IN PLACE LINER	5,127.0	LF	$17.10	$87,671.70	$21.00	$107,667.00
2	INSTALL 10" CURED / CAST IN PLACE LINER	874.0	LF	$21.60	$18,878.40	$22.00	$19,228.00
4	TV SEWER INSPECTION & CLEANOUT AS NEEDED	1.0	LS	$24,964.16	$24,964.16	$12,500.00	$12,500.00
5	SANITARY SEWER SERVICE CONNECTION TO LINER	129.0	EA	$50.00	$6,450.00	$1.00	$129.00
		TOTAL BID		**$137,964.26**		**$139,524.00**	

				SAK CONSTRUCTION LLC 864 HOFF ROAD O'FALLON, MO 63366		MUNICIPAL PIPE TOOL CO LLC 515 5TH ST. PO BOX 398 HUDSON, IA 50643		MIDLANDS CONTRACTING INC PO BOX 1065 KEARNEY, NE 68848	
ITEM	**DESCRIPTION**	**QTY**	**UNIT**	**Unit Cost**	**Total Cost**	**Unit Cost**	**Total Cost**	**Unit Cost**	**Total Cost**
1	INSTALL 8" CURED / CAST IN PLACE LINER	5,127.0	LF	$21.95	$112,537.65	$23.00	$117,921.00	$23.50	$120,484.50
2	INSTALL 10" CURED / CAST IN PLACE LINER	874.0	LF	$25.75	$22,505.50	$32.00	$27,968.00	$27.50	$24,035.00
4	TV SEWER INSPECTION & CLEANOUT AS NEEDED	1.0	LS	$19,000.00	$19,000.00	$6,500.00	$6,500.00	$13,100.00	$13,100.00
5	SANITARY SEWER SERVICE CONNECTION TO LINER	129.0	EA	$25.00	$3,225.00	$75.00	$9,675.00	$50.00	$6,450.00
		TOTAL BID		**$157,268.15**		**$162,064.00**		**$164,069.50**	

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska, accepting and awarding bid of Hydro Klean, LLC, for Sanitary Sewer Repair – 2016 in the amount of $137,964.26

WHEREAS, bids were publicly opened, read and tabulated in the Council Chambers on the 19th day of July, 2016, at the hour of 2:00 p.m.; and,

WHEREAS, the Board of Public Works has reviewed the bids received and recommends that the bid of Hydro Klean, LLC, be accepted as the best bid for Sanitary Sewer Repair - 2016; and,

NOW, THEREFORE BE IT RESOLVED That the Mayor and City Council accept the recommendation of the Board of Public Works and approve the award for Sanitary Sewer Repair - 2016 to Hydro Klean, LLC in the amount of $137,964.26.

PASSED AND APPROVED THIS ___ DAY OF _____, 2016

_____
Scott Getzschman, Mayor

ATTEST:

_____
Tyler Ficken
City Clerk

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM; Paul A. Payne, City Attorney

DATE: August, 2016

SUBJECT: Acknowledge the receipt of tort claim filed by Becki Brown

---

RECOMMENDATION: A pprove acknowledgement of the Tort Claim filed by Becki Brown

---

BACKGROUND; The City of Fremont has received a Notice of Tort Claim on behalf of Becki Brown alleging certain claims in connection with an alleged flooding which occurred on or about June 18, 2016 at 2050 Charles Street, Fremont, Nebraska.

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

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

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

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

Fiscal Impact: unknown

TORT CLAIM SUBMISSION FORM

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

City Clerk
City of Fremont
400 East Military Avenue
Fremont NE 68025-5141
(42) 727-2630

Please complete the following:

Claimant Name: Becki Brown Phone Number: [redacted]

Claimant Address: 2050 Charles St.

Date of Loss: June 18, 2016

Location of Loss: Basement

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

Water damage.

Carpet $800.83 + Install $400 = 1200.83
Mattress approx. $200
Cleaning $1,886.65

Witness Name: _____ Witness Phone: _____

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

Other: ✓ (Check all that apply)

Becki Brown
Signature of Claimant

August 1, 2016
Date

Becki Brown
Printed Name of Claimant

City Department Involved: _____

RECEIVED
AUG 02 2016
BY: [illegible]

SCANNED
AUG 02 2016

FULL THROTTLE CLEANING & RESTORATION

440 N H ST
FREMONT, NE 68025

Invoice

Date	Invoice #
6/28/2016	843

Description	Amount
Wtr loss service	199.00T
Extraction of wtr	355.88T
Removal of cpt and pad	508.52T
Application of Antimicrobial	173.60T
Equipment setup and takedown	59.00T
Use of 2 1200- dehumidifiers for 2 day rental	284.00
Use of 3 airmovers for 2 day rental	150.00
Disposal of debris	99.00T
191 Ne.Fremont Sales Tax	97.65

CK # 1287

Total $1,926.65

- 40 Coupon

1886.65

MENARDS - FREMONT
3600 East 24th Street
Fremont, NE 68025

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 08/05/14

Sale Transaction

Cust name: Brown, Becki
ORDER 77700
CRESTVIEW 12FT ATTCHD PA-PICK*
7781210 426.00 @0.99 421.74
CRESTVIEW 12FT ATTCHD PA-PICK*
7781210 174.00 @0.99 172.26
CRESTVIEW 12FT ATTCHD PA-PICK*
7781210 156.00 @0.99 154.44
END OF ORDER

TOTAL	748.44
FREMONT-NE TAX 7.00%	52.39
TOTAL SALE	800.83
VISA 8998	800.83

09920D
Swiped

TOTAL SAVINGS 226.80

TOTAL NUMBER OF ITEMS = 756

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, HANNAH

84170 07 5194 05/07/14 06:33PM 3267

MENARDS® PICKING LIST - GUEST COPY

STORE # 3267 FRMT
3600 East 24th Street
Fremont, NE 68025

PHONE: (402) 753-3179
FAX: (402) 753-3190

CASHIER - PRESS RECALL TRANS AND SCAN BARCODE ==>

FRMT 77700

PAGE 1 OF 1

CASHIER:

PLEASE STAPLE RECEIPT HERE.

SOLD BY: TOM G.
DATE: 05/07/14

GUEST NAME - ADDRESS - PHONE

Brown, Becki
2050 Charles St
Fremont, NE 68025-2746

Ph: (402) 720-7313
JOB DESC:

QUANTITY	DESCRIPTION	SKU NUMBER	UNIT PRICE	EXTENDED PRICE
426 SQFT	CRESTVIEW 12FT ATTCHD PADSANDLEWOOD #719	778-1210	0.99*	421.74
174 SQFT	CRESTVIEW 12FT ATTCHD PADSANDLEWOOD #719	778-1210	0.99*	172.26
156 SQFT	CRESTVIEW 12FT ATTCHD PADSANDLEWOOD #719	778-1210	0.99*	154.44

0504

PREPAID

TO AVOID PRODUCT NOT BEING AVAILABLE ON A LATER DATE PLEASE PICK UP ALL MERCHANDISE TODAY. THANK YOU.

This is a quote valid today. Upon payment this quote becomes a yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities available for immediate pick-up. Product is not held for a specific guest, but instead is available to the buying public on a first come, first serve basis. Please pickup all purchases made on this picking list immediately. Failure to pick up products on this picking list today will result in additional charge to you if, on the day of pick up, the retail price of the products are higher than on the day purchased. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

Guest Instructions:

1. **Take this picking list to a cashier to pay for the merchandise.**
2. **Enter the outside yard to pick up your merchandise. (All vehicles are subject to inspection.)**
3. **Load your merchandise. (Menards Team Members will gladly help you load your materials but cannot be held liable for damage to your vehicle.)**
4. **When exiting the yard, present this list to the Gate Guard. (The Gate Guard will record the items you are taking with you.)**
5. **Sign the Gate Guard's signature pad verifying you've received the merchandise.**

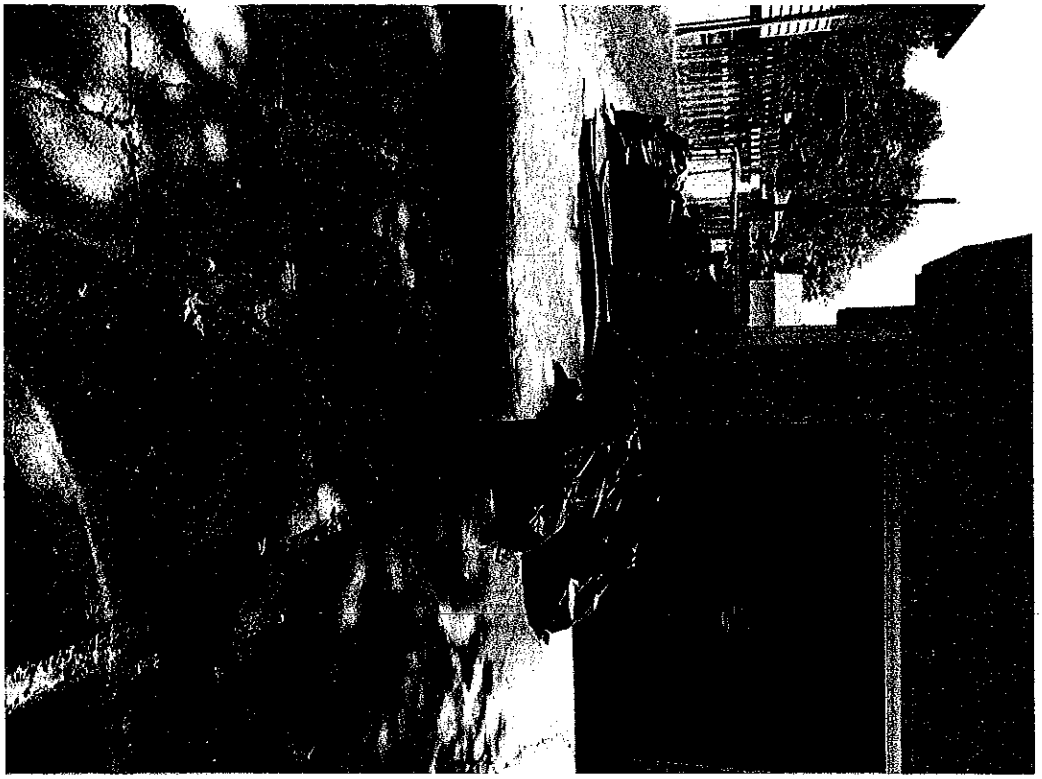
PRE-TAX TOTAL: 748.44

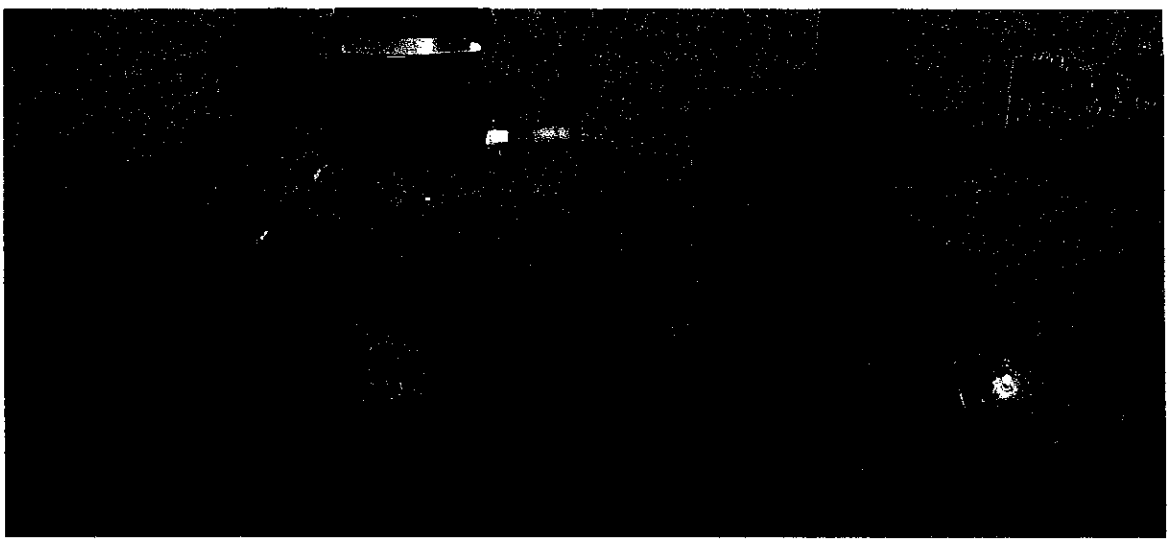
Our insurance does not allow us to tie down or secure your load, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your load is secure and if the twine supplied is strong enough. If you do not believe the twine will suffice, stronger material can be purchased inside the store.

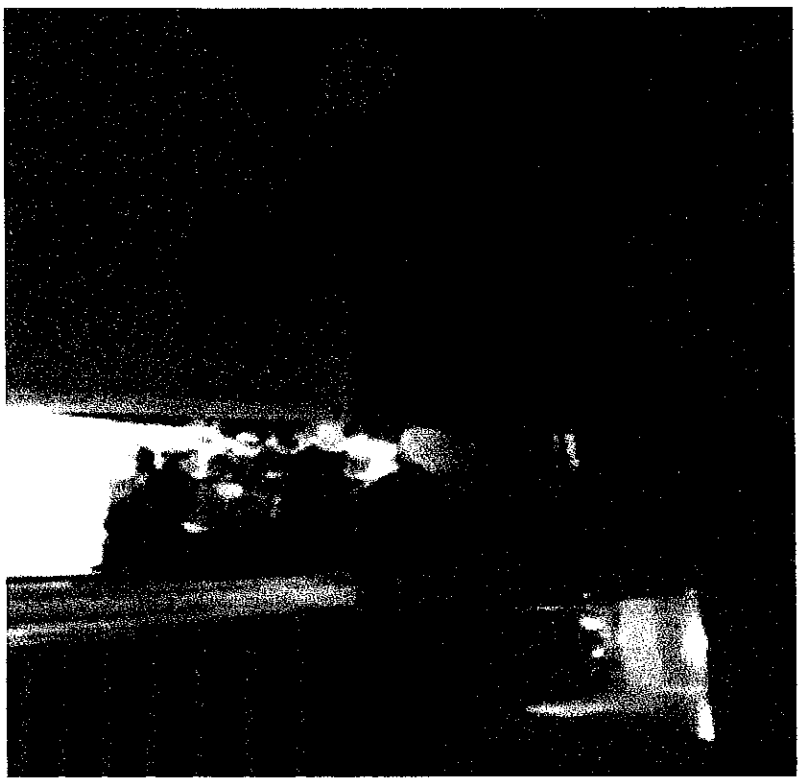
READ THE TERMS AND CONDITIONS CAREFULLY. All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree that if any merchandise purchased by you is defective, Menards will agree to exchange the merchandise or refund the purchase price based on the form of original payment. You agree that there shall be no other remedy available to you. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall be selling the product "AS IS." Oral statements do not constitute warranties, and are not a part of this contract. The guest agrees to inspect all merchandise prior to installing or using it. **UNDER NO CIRCUMSTANCES SHALL MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES. MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE MERCHANDISE.** Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The guest agrees to these terms and conditions through purchase of merchandise contained on this document.

THIS IS NOT A RECEIPT

GATE GUARD - SCAN HERE ==>







STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM; Paul A. Payne, City Attorney

DATE: August, 2016

SUBJECT: Acknowledge the receipt of tort claim filed by Karen Guarino

---

RECOMMENDATION: A pprove acknowledgement of the Tort Claim filed by Karen Guarino

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BACKGROUND; The City of Fremont has received a Notice of Tort Claim on behalf of Karen Guarino alleging certain claims in connection with an alleged flooding which occurred on or about June 18, 2016 at 2803 Hogan Lane, Fremont, Nebraska.

Without getting into issues concerning the City's and other parties' liability, and whether the claim of Karen Guarino 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.

SCANNED
JUL 29 2016
BY: [illegible]

City Clerk
City of Fremont
400 East Military Avenue
Fremont NE 68025-5141
(42) 727-2630

RECEIVED
JUL 26 2016
BY: [illegible]

Please complete the following:

Claimant Name: Gerald Guarino Phone Number: [redacted]

Claimant Address: 2803 Hogan Lane, Fremont, Ne 68025

Date of Loss: 6-18-2016

Location of Loss: 2803 Hogan Lane, Fremont, Ne 68025

Description of Loss (use another sheet of paper if necessary):
Damage on June 18, 2016 - above address - See attachments

Witness Name: Gerald Guarino Witness Phone: [redacted]

Attachments: yes Photo(s): _____ Estimates: $13,000.00 Medical Bill(s): None

Other: _____ (Check all that apply)

Karen A. Guarino
Signature of Claimant

7/26/2016
Date

Karen A. Guarino
Printed Name of Claimant

City Department Involved: Sewer

JUNE 18, 2016 BASEMENT FLOOD

Gerald & Karen Guarino
2803 Hogan Lane
Fremont, NE 69025
[redacted]

LABOR, SUPPLIES & MISC. EXPENSES

June 18, 2016

	Hours	Total hours	Supplies	Amt.		Amt.
Brian Freyermuth	8:00 AM - 12:00 AM	16	Furniture Dolly	$19.97	Motel	$138.04
Pat Freyermuth	10:00 AM- 6:30 PM	8.5			Lunch for 18	$32.00
Chuck Freyermuth	10:00 AM - 8:00 PM	10	2 Furniture Dolly's	$39.94		$39.94
			2 2X4's	$8.00		$8.00
			Large squeezy	$15.00		$15.00
			Carpet blades	$2.98		$2.98
			Rubber gloves	$2.98		$2.98
Jarid Freyermuth	10:00 AM - 6:30 PM	8.5				
Kaitlin Freyermuth	2:45 - 6:00 PM	3.75				
Kent Roberts	3:00 PM - 8:30 PM	5.5				
Brandon Fehliman	6:30 AM - 9:00 PM	15			Motel Room	$276.08
Angie Fehliman	6:30 AM - 9:00 PM	15				
Matt Raasch	11:00 AM - 6:00 PM	7		Mileage for 80 miles		$19.20
Dan Wolski	10:00 AM - 6:00 PM	8				
Nick Freyermuth	2:45 PM - 6:00 PM	3.75				
Skip Fehliman	6:30 AM - 12:30 PM	5				
Karen Guarino	6:00 AM - 9:00 PM	13				
			June 19, 2016			
Brian Freyermuth	6:00 AM - 3:00 PM	7				
Pat Freyermuth	8:00 AM - 2:30 PM	6.5				
Chuck Freyermuth	8:00 AM - 2:30 PM	6.5				
Kaitlin Freyermuth	8:00 AM - 11:00 AM	3				
Kent Roberts	9:00 AM - 1:30 PM	4.5			Lunch for workers	$71.50
Nick Freyermuth	10:30 AM - 1:30 PM	3.5				
Dan Wolski	11:00 AM - 1:30 PM	2.75				
Karen Guarino	8:00 AM - 1:30 PM	5.5				
TWO DAY HOURS WORKED		124. x $12.00	per hour = $1,494.00			$605.72

Misc. Expenses

Motel room $138.04

new shoes $56.00

Lunch for 18 = $32.00

$68.90

Motel room $138.04

$25.60

Midlands Claim Service Inc.
P.O. Box 14
Columbus, NE 68602-0014
Office: (402) 564-4407
FAX: (402) 563-2082

Estimate

Claim No. 300 0123553 16

File No.	Policy No.	Date of Loss	Report	Report Date	Adjuster
P35630	47 392901 00	06/18/2016	First and Final	06/28/2016	Leland Becher

Insured	Address	Office	Home	FAX
Gerald Guarino	2803 Hogan Street Fremont, NE			

Loss Address	
	2803 Hogan Street Fremont, NE

Contact	Address	FAX

Claimant	Address	FAX

Contractor	Address	FAX

Dwelling

Limit: $10,000.00 Deductible: $1,000.00

Family Room

Floor 37.56 SY Wall 624 SF Ceiling 338 SF Floor Perim. 78 FT Ceiling Perim. 78 FT

Room-standard-1 Length 26.00 FT, Width 13.00 FT, Height 8.00 FT

Operation	Qty	Unit	Description	Cost	RC	DEP	ACV
Minimum	1	EA	Water extraction work minimum, Standard	261.52	261.52	0.00	261.52
Rent	5	day	Drying fan, typical	37.84	189.20	0.00	189.20
Remove	317	SF	5/8" Drywall, hung & fire taped only	0.20	63.40	0.00	63.40
Replace	317	SF	5/8" Drywall, hung & fire taped only	1.32	418.44	0.00	418.44
Remove	317	SF	Hardboard paneling, standard grade	0.18	57.06	0.00	57.06
Replace	332.85	SF	Hardboard paneling, standard grade	2.15	715.63	0.00	715.63
Replace	317	LF	Frieze, Anaglypta embossed , standard grade	3.10	982.70	0.00	982.70
Remove	150	SF	Fiberglass batt insulation installed in wall, R11 (3-1/2" deep)	0.23	34.50	0.00	34.50
Replace	150	SF	Fiberglass batt insulation installed in wall, R11 (3-1/2" deep)	0.79	118.50	0.00	118.50
Remove	338	SF	Carpet, standard grade	0.18	60.84	0.00	60.84
Replace	378.56	SF	Carpet, standard grade	3.07	1,162.18	0.00	1,162.18
Remove	78	LF	Base Molding, Clamshell base, 1-1/2", finger-joint pine	0.67	52.26	0.00	52.26
Replace	83.46	LF	Base Molding, Clamshell base, 1-1/2", finger-joint pine	2.42	201.97	0.00	201.97
Family Room Totals:					4,318.20	0.00	4,318.20

Bed room 1

Floor 21.11 SY Wall 526 SF Ceiling 190 SF Floor Perim. 67 FT Ceiling Perim. 52 FT

Room-standard-1 Length 13.00 FT, Width 13.00 FT, Height 8.00 FT
Closet-1 Width 7.00 FT, Depth 3.00 FT, Height 7.00 FT, Opening Width 5.00 FT, Opening Height 6.00 FT, Qty of Closets 1

Operation	Qty	Unit	Description	Cost	RC	DEP	ACV
Minimum	1	EA	Water extraction work minimum, Standard	261.52	261.52	0.00	261.52
Rent	5	day	Drying fan, typical	37.84	189.20	0.00	189.20
Remove	317	SF	5/8" Drywall, hung & fire taped only	0.20	63.40	0.00	63.40
Replace	317	SF	5/8" Drywall, hung & fire taped only	1.32	418.44	0.00	418.44
Remove	317	SF	Hardboard paneling, standard grade	0.18	57.06	0.00	57.06
Replace	332.85	SF	Hardboard paneling, standard grade	2.15	715.63	0.00	715.63
Replace	317	LF	Frieze, Anaglypta embossed , standard grade	3.10	982.70	0.00	982.70
Remove	150	SF	Fiberglass batt insulation installed in wall, R11 (3-1/2" deep)	0.23	34.50	0.00	34.50
Replace	150	SF	Fiberglass batt insulation installed in wall, R11 (3-1/2" deep)	0.79	118.50	0.00	118.50

Estimate

Claim No. 300 0123553 16

File No.	Policy No.	Date of Loss	Report	Report Date	Adjuster
P35630	47 392901 00	06/18/2016	First and Final	06/28/2016	Leland Becher

Remove	190 SF	Carpet, standard grade	0.18	34.20	0.00	34.20
Replace	212.8 SF	Carpet, standard grade	3.07	653.30	0.00	653.30
Remove	67 LF	Base Molding, Clamshell base, 1-1/2", finger-joint pine	0.67	44.89	0.00	44.89
Replace	71.69 LF	Base Molding, Clamshell base, 1-1/2", finger-joint pine	2.42	173.49	0.00	173.49
Bed room 1 Totals:				3,746.83	0.00	3,746.83

Bath

Floor 5.33 SY Wall 224 SF Ceiling 48 SF Floor Perim. 28 FT Ceiling Perim. 28 FT

Room-standard-1 Length 6.00 FT, Width 8.00 FT, Height 8.00 FT

Operation	Qty	Unit	Description	Cost	RC	DEP	ACV
Rem & Reinstall	1	EA	Toilet, standard grade	97.68	97.68	0.00	97.68
Remove	224	SF	5/8" Drywall, with knock-down machine texture	0.20	44.80	0.00	44.80
Replace	224	SF	5/8" Drywall, with knock-down machine texture	1.88	421.12	0.00	421.12
Remove	1	LF	Cabinet, Bathroom vanity, standard grade	6.95	6.95	0.00	6.95
Replace	1	LF	Cabinet, Bathroom vanity, standard grade	122.54	122.54	0.00	122.54
Paint	224	SF	Drywall or Plaster, 1 coat	0.39	87.36	0.00	87.36
Bath Totals:					780.45	0.00	780.45

Hall

Floor 5.44 SY Wall 224 SF Ceiling 49 SF Floor Perim. 28 FT Ceiling Perim. 28 FT

Room-standard-1 Length 7.00 FT, Width 7.00 FT, Height 8.00 FT

Operation	Qty	Unit	Description	Cost	RC	DEP	ACV
Paint	224	SF	Concrete wall, 2 coats	0.81	181.44	0.00	181.44
Remove	2	EA	Jamb & casing for interior door, paint-grade pine	9.99	19.98	0.00	19.98
Replace	2	EA	Jamb & casing for interior door, paint-grade pine	75.10	150.20	0.00	150.20
Remove	2	EA	Interior doors, hardboard smooth or wood-textured	5.58	11.16	0.00	11.16
Replace	2	EA	Interior doors, hardboard smooth or wood-textured	99.33	198.66	0.00	198.66
Remove	49	SF	Carpet, standard grade	0.18	8.82	0.00	8.82
Replace	54.88	SF	Carpet, standard grade	3.07	168.48	0.00	168.48
Hall Totals:					738.74	0.00	738.74

Furnace room

Floor 38.89 SY Wall 624 SF Ceiling 350 SF Floor Perim. 78 FT Ceiling Perim. 78 FT

Room-standard-1 Length 25.00 FT, Width 14.00 FT, Height 8.00 FT

Operation	Qty	Unit	Description	Cost	RC	DEP	ACV
Minimum	1	EA	Water extraction work minimum, Standard	261.52	261.52	0.00	261.52
Paint	350	SF	Concrete floor, 1 coat	0.54	189.00	0.00	189.00
Fee	1		Clean and service furnace	175.00	175.00	0.00	175.00
Furnace room Totals:					625.52	0.00	625.52

	RC	R DEP	NR DEP	ACV
Dwelling Loss:	10,209.74	0.00	0.00	10,209.74

Contents

Description	Qty	Age	Cost	RC	Dep	ACV
Wardrobe	1	10	750.00	750.00	375.00*	375.00
sewing cabinet	1	30	1,000.00	1,000.00	450.00*	550.00

Estimate

Claim No. 300 0123553 16

File No.	Policy No.	Date of Loss	Report	Report Date	Adjuster
P35630	47 392901 00	06/18/2016	First and Final	06/28/2016	Leland Becher

utility cab	1	10	200.00	200.00	100.00*	100.00
storage unit	1	20	300.00	300.00	90.00*	210.00
tread mill	1	10	700.00	700.00	350.00*	350.00
stair stepper	1	10	500.00	500.00	250.00*	250.00
bed antique frame refinish	1	0	150.00	150.00	0.00*	150.00
vacuum	2	10	125.00	250.00	125.00*	125.00
floor fan	1	5	50.00	50.00	25.00*	25.00

	RC	R DEP	NR DEP	ACV
Contents Loss:	3,900.00	0.00	1,765.00	2,135.00
Totals:	14,109.74	0.00	1,765.00	12,344.74
			Less Deductible Applied	1,000.00
			ACV Claim	**11,344.74**

The amount indicated as ACV claim will be the first check you receive. If replacement cost coverage applies, you also have UP TO the amount indicated as Recoverable Depreciation upon completion of repairs, depending on the actual cost you incur.

If you make claim for Recoverable Depreciation, please forward copies of your invoices to your agent or this office.

If you should receive estimates from your contractors higher than our estimate, please contact us prior to starting your work.

If a mortgagee is listed on your policy, they may be named as an additional payee. You need to contact them directly to inquire as to their procedure.

This is an estimate only and your insurance company will need to review and approve it prior to making payment.

COUNTRYSIDE INN & SUITES - FREMONT
1649 EAST 23RD ST
FREMONT, NE 68025
Tel: (402) 721-1109
WI-FI: 4027211109
countrysidefremont@gmail.com
Printed: 6/19/2016 - 8:04am

Page 1

BRAIN FREYERMUTH
171 JODECO STATION TER
STOCKBRIDGE GA 30281

Room: 212 NQQ
Daily Rate: 119.00 + Tax
Check-in: 06/18/16 6:13pm Out: 06/19/16 8:04am Nights: 1 Guests: 4/0

	Charges					Payment				
Date	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	Balance
06/18/16	119.00	0.00	0.00	19.04	138.04	138.04VM	0.00	0.00	138.04	0.00
Total	119.00	0.00	0.00	19.04	138.04	138.04	0.00	0.00	138.04	0.00

(Taxes - Sales: $8.33, Lodging: $5.95, Occupation: $4.76)

Amount Tendered : $0.00
Change : $0.00

Check-out time: 11:00am Check-in time: 3:00pm

Thank You for staying with us at Countryside Inn & Suites-Fremont. Should your future travel plans bring you back to Fremont, we hope you consider our property for your accomodations.

Best Regards,
Countryside Inn & Suites-Fremont Team

Guest Signature: _____

I understand that I am being charged the amount above. The hotel assumes no responsibility for accidents, injuries, theft and or loss due to any cause. The hotel is not responsible for any theft or damages to vehicles. Smoking of any kind is not allowed in Non-Smoking rooms. Any guest found smoking in their room will incur a $150 cleaning fee. The hotel has a pet policy; therefore the hotel has to be notified about pets. There is a pet fee of $20 per day per pet. Any guest found with a pet in their room without notifying the hotel will incur a $100 cleaning fee. There are no refunds on weekly rates. There is no cooking allowed in the rooms. I am financially responsible for all damages to, and or theft of, hotel property caused by myself or persons occupying my guest room. I understand that I will be charged if there are missing items from the room. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay the full amount of these charges.

Guest Initial: _____

Countryside Inn & Suites

COUNTRYSIDE INN & SUITES - FREMONT
1649 EAST 23RD ST
FREMONT, NE 68025
Tel: (402) 721-1109
WI-FI: 4027211109
countrysidefremont@gmail.com
Printed: 6/18/2016 - 1:09pm

ANGIE FEHLIMAN
28429 72ND DR NW
STANWOOD WA 98292

Room: 203 NK
Daily Rate: 129.00 (70.00 Sun 06/19) + Tax
Check-in: 06/18/16 1:09pm Out: 06/20/16 Nights: 2 Guests: 1/0

	Charges					Payment				
Date	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	Balance
6/18/16	199.00	0.00	0.00	31.84	230.84	230.84	0.00	0.00	230.84	0.00

(Taxes - Sales: $13.93, Lodging: $9.95, Occupation: $7.96)

Amount Tendered : $230.84 Visa/MC
TOTAL: $230.84
Change : $0.00

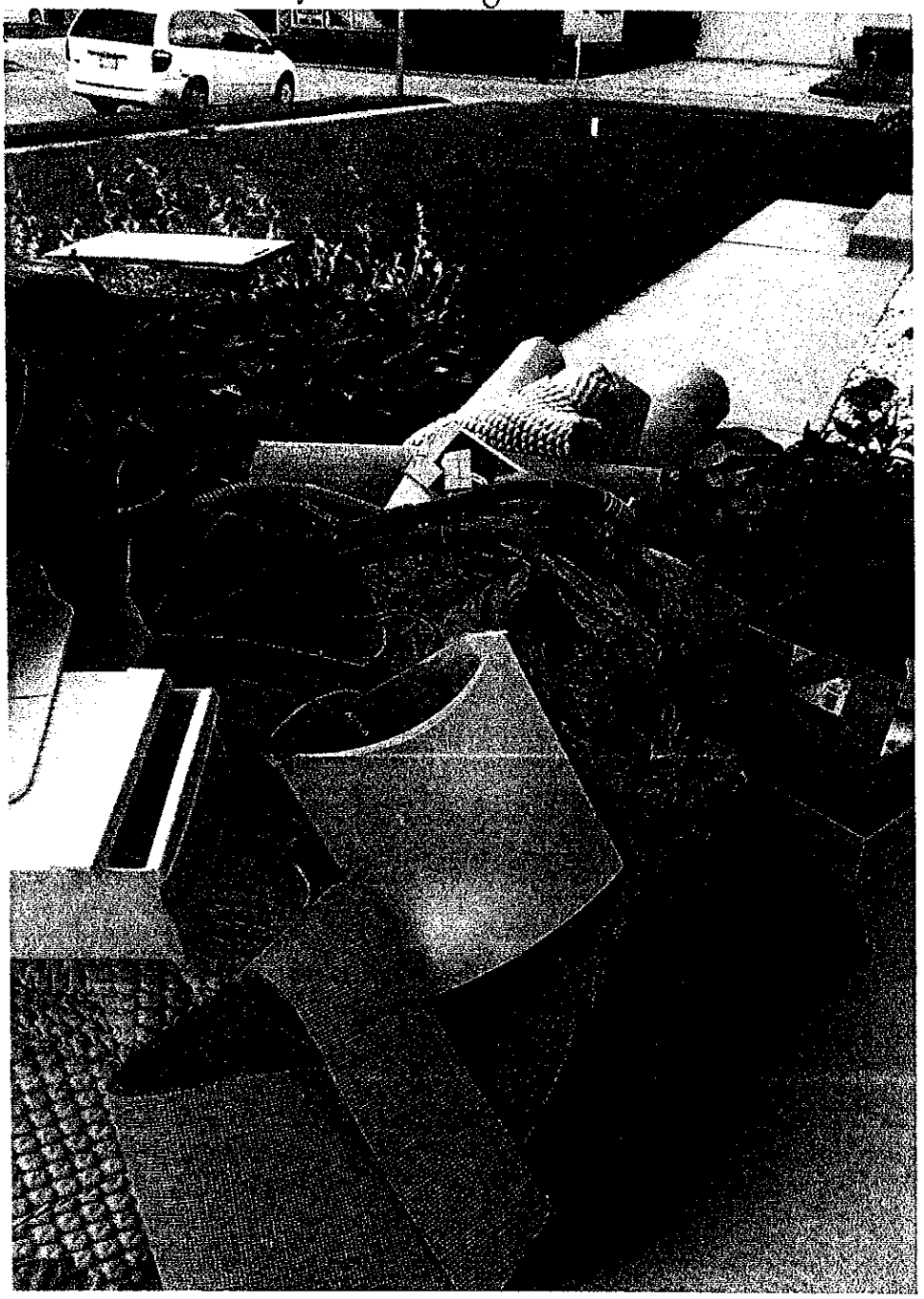
Check-out time: 11:00am Check-in time: 3:00pm

Guest Signature: _____

I understand that I am being charged the amount above. The hotel assumes no responsibility for accidents, injuries, theft and or loss due to any cause. The hotel is not responsible for any theft or damages to vehicles. Smoking of any kind is not allowed in Non-Smoking rooms. Any guest found smoking in their room will incur a $150 cleaning fee. The hotel has a pet policy; therefore the hotel has to be notified about pets. There is a pet fee of $20 per day per pet. Any guest found with a pet in their room without notifying the hotel will incur a $100 cleaning fee. There are no refunds on weekly rates. There is no cooking allowed in the rooms. I am financially responsible for all damages to, and or theft of, hotel property caused by myself or persons occupying my guest room. I understand that I will be charged if there are missing items from the room. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay the full amount of these charges.

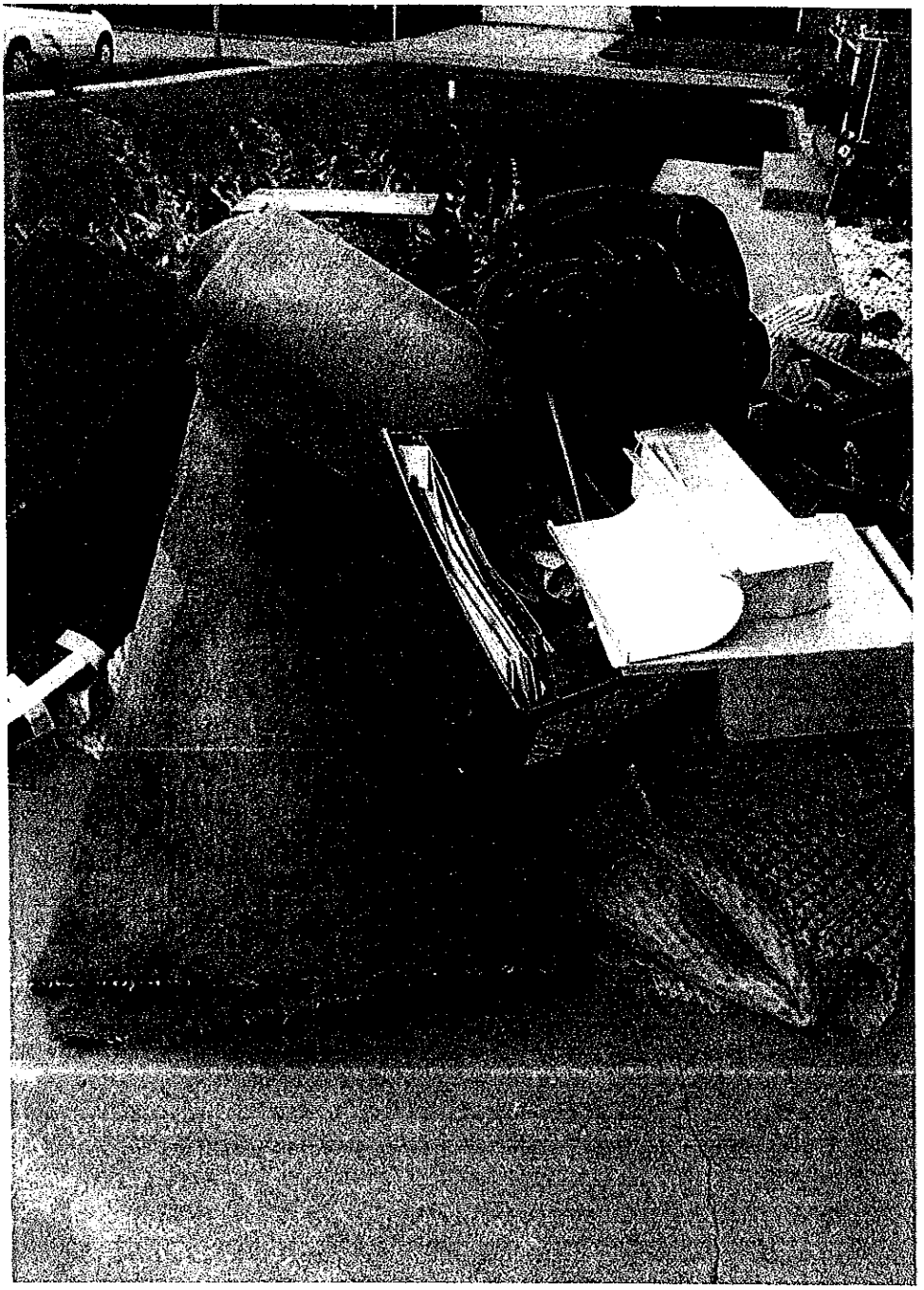
Guest Initial: _____

Guarino, 2803 Hogan Ln. Fremont



6-18-2016

Guarino 2803 Hogan Ln. Fremont



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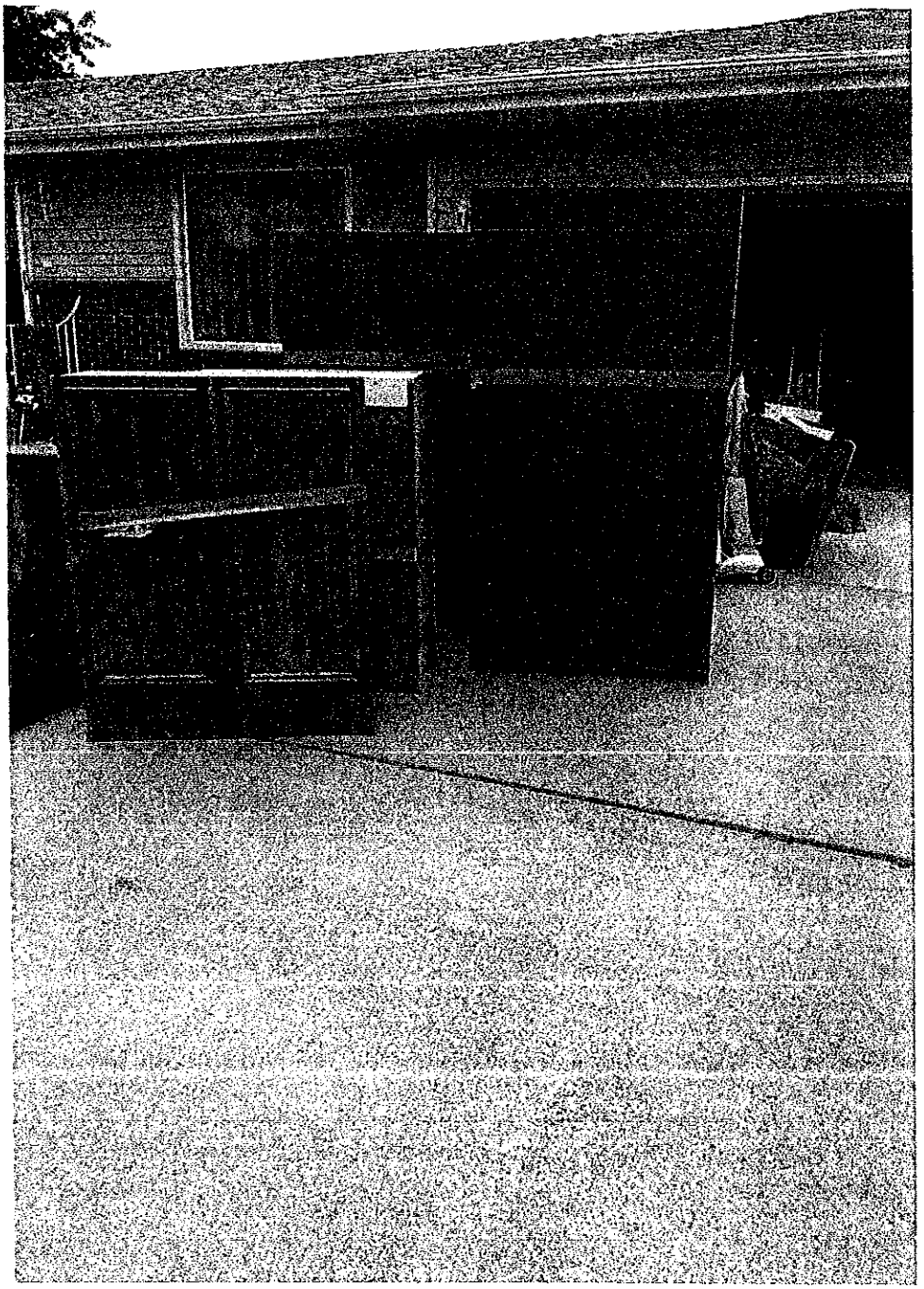
Guarino, 2803 Hogan Ln., Fremont



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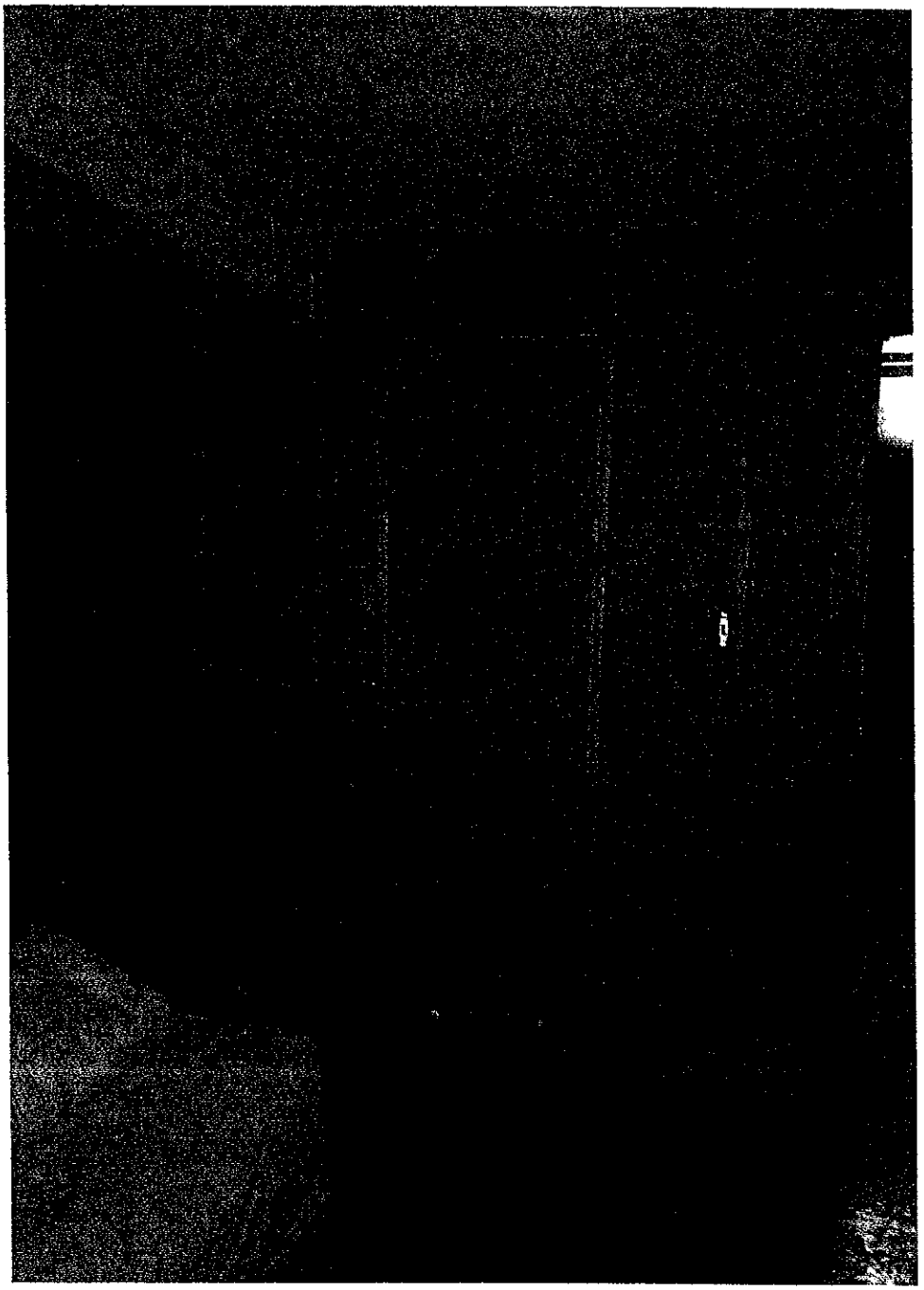

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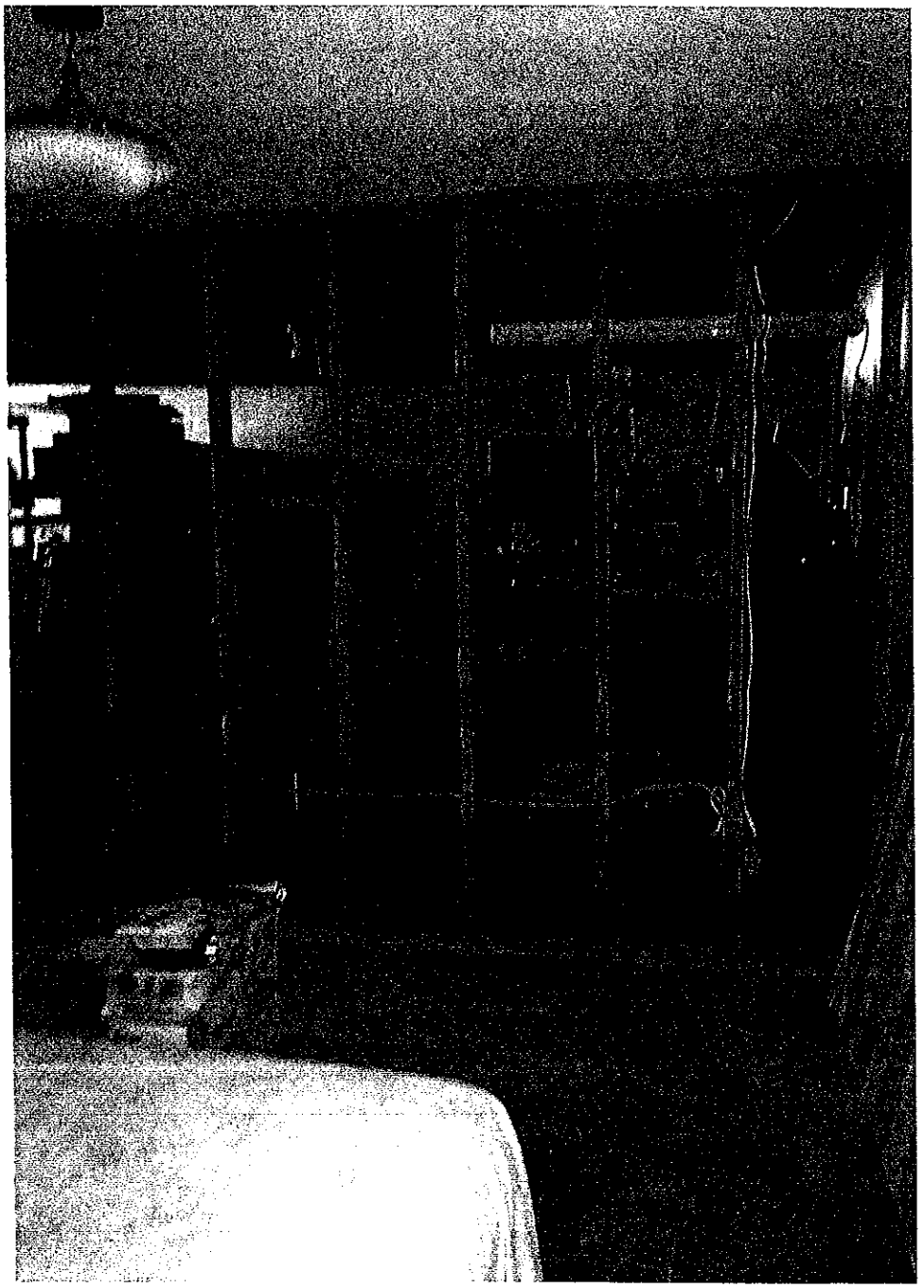

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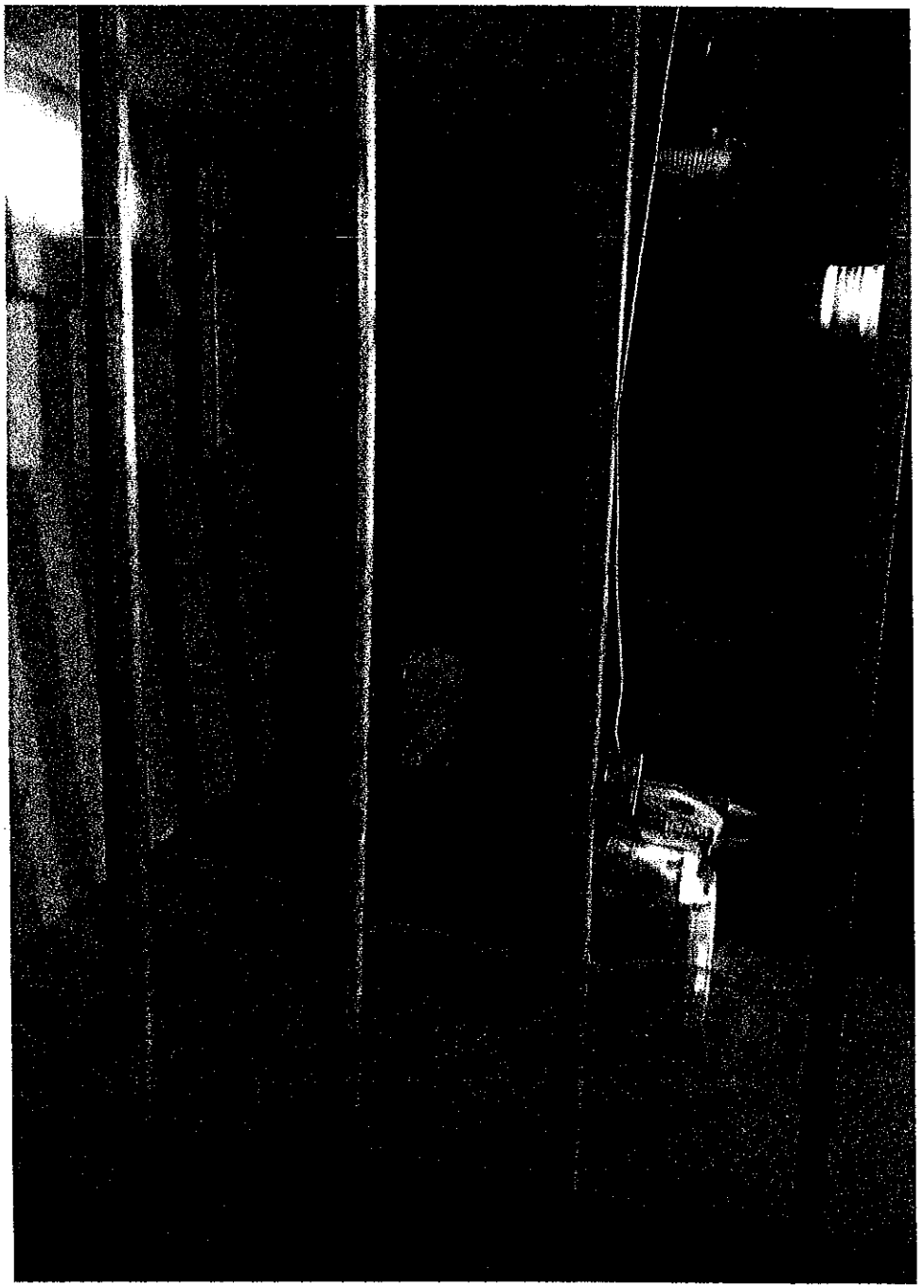
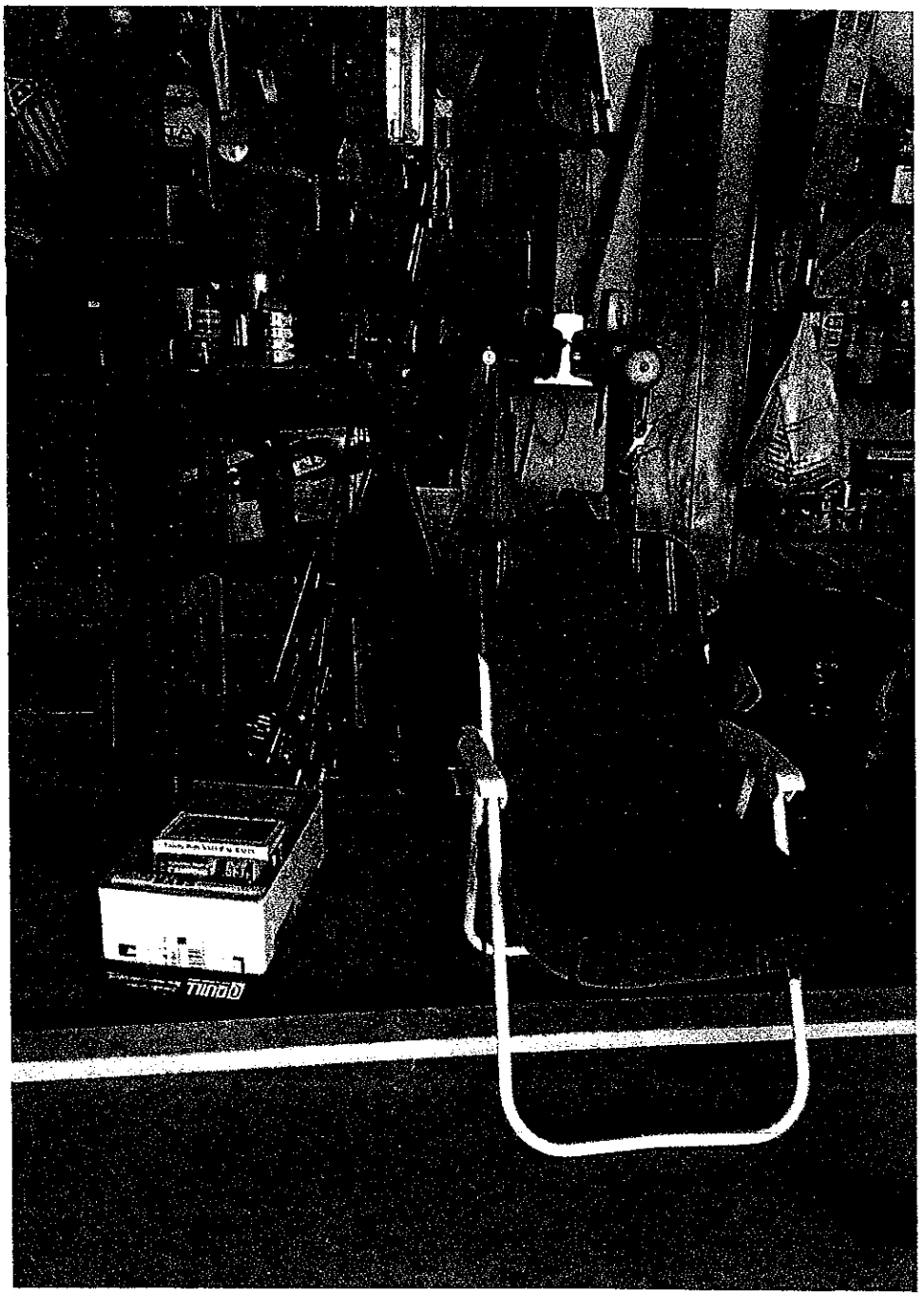
Guarino, 2803 Hogan, Fremont



6-18-2016

Guarino - 2803 Hogan, Fremont



6-18-2016

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM; Paul A. Payne, City Attorney

DATE: August, 2016

SUBJECT: Acknowledge the receipt of tort claim filed by Gilbert Llerenas

---

RECOMMENDATION: A pprove acknowledgement of the Tort Claim filed by Gilbert Llerenas

---

BACKGROUND; The City of Fremont has received a Notice of Tort Claim on behalf of Gilbert Llerenas alleging certain claims in connection with an alleged injury to his child's feet which occurred on or about July 26, 2016 at Van Anda Park, Fremont, Nebraska.

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

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

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

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

Fiscal Impact: unknown

TORT CLAIM SUBMISSION FORM

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

City Clerk
City of Fremont
400 East Military Avenue
Fremont NE 68025-5141
(42) 727-2630

Please complete the following: Gilbert Llerenas, Larissa Llerenas (Parents)

Claimant Name: Reeva Ramona Llerenas (Injured) Phone Number: [redacted]

Claimant Address: 212 E. Harrington rd Croswell, MI 48422

Date of Loss: July 26th 2016

Location of Loss: Van Anda Park Fremont

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

Our daughter who is 20 months old, was at Van Anda Park and stepped on what looks like a sewer cover and burned both bottoms of her feet we then took her to the ER room were they said they were severe burns. Both feet are blistered and she can not walk

Witness Name: Misty Sullivan Witness Phone: [redacted]

Attachments: _____ Photo(s): 7 ~~6~~ X ✓ Estimates: _____ Medical Bill(s): X ✓

Other: _____ (Check all that apply)

Will be forwarded as soon as recieved

Signature of Claimant

July 28th 2016
Date

Gilbert Llerenas
Printed Name of Claimant

City Department Involved: _____

FROM Fremont Health AR

SCANNED
AUG 03 2016

* pic's included *

Friday, July 29, 2016

Witness Statement

On Tuesday, July 26th 2016 , I took my grandchildren that were here visiting from Michigan with our daughter and soninlaw to Van Anda park for an Easter Egg hunt (we missed Easter with them) and an afternoon playing at the Splash Pad and Playground. The PERFECT spot for our afternoon's activities. While we set our stuff under a tree (blanket and our cooler and toys) we headed out to the fielded area to collect easter eggs! Great fun for the children.

On the way returning to our blanket to open the eggs, we all clearly walked around the man hole cover that is on a cement square and a post on each of the four corners. This is placed in between the splash pad and the picnic shelter as well and would be considered a possible traffic area for children with no shoes coming from the splash pad!

One of our 20 month old twins was the last to straggle back and she stepped right onto the man hole cover and froze there for a second before our son Austin (16) grabbed her when we realized she was on it and it was apparently hot from the sun.

My son in law took the baby and cooled her feet with water from the splash pad but the blistering began very quickly as if her little feet were just melted! The first attempt was to cool it, we tried some bactine spray to pull the sting and the blistering was just getting worse so the our Daughter and Son in Law took the baby to the ER at Fremont Health (Urgent Care is not open during day hours and they were here from Michigan, so not easy to get into a dr that quickly....straight to ER)

I notified my husband, John Sullivan, who immediately began to make phone calls so that we can get this situation remedied before any other child was injured. The cover was hot to the touch to the point that he could not leave his hand on it for any length of time...his hand weathered and callused as compared to the tenderness of a child's foot! He called the City offices and spoke to or left messages with a few individuals and asked for a police officer to then come to the scene so that we could have a report. Officer Chris Auchey assisted in our concerns and instructed us to indeed contact the City as the FPD was unable to correct and directed us back to the Parks department.

It wasn't long before Dave McArdle arrived on the scene and agreed that they were aware of the potential problem. He worked quickly to place a barricade onto the man hole cover, one that was off into the grass near the picnic shelter covering a mud hole.

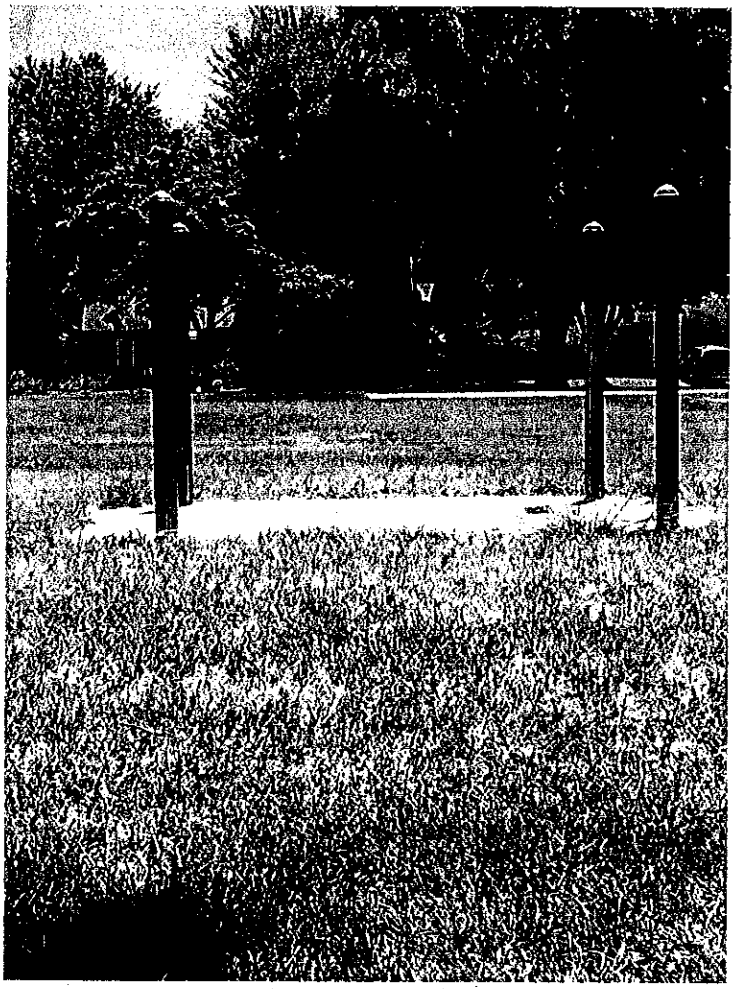
Friday, July 29, 2016

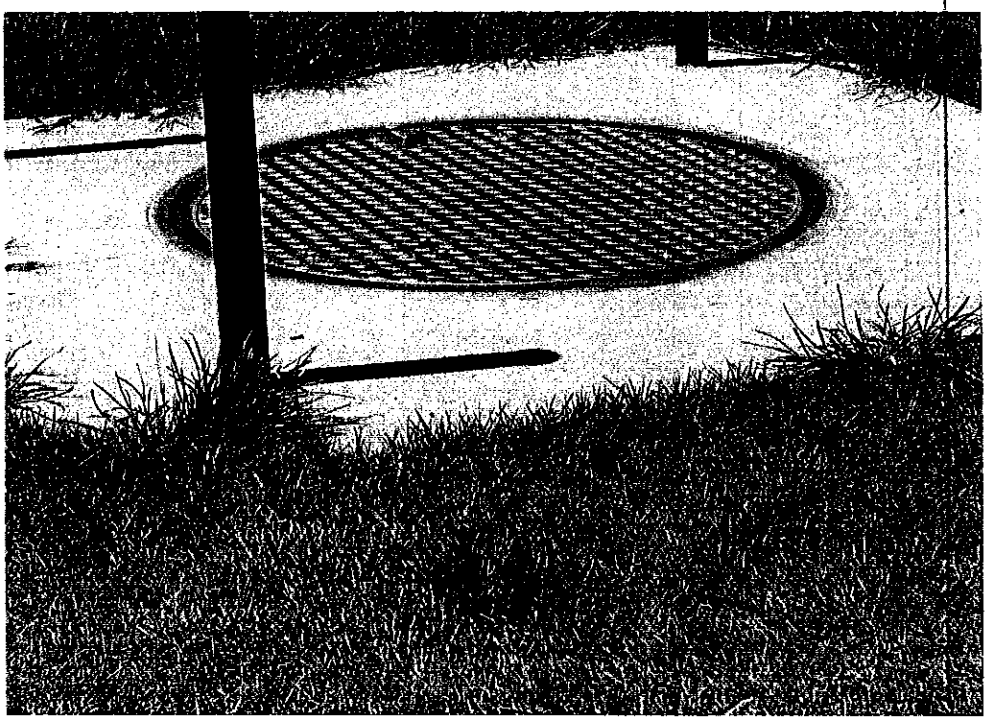
He told me that it was supposed to be on the man hole cover and someone must have moved it to the mud hole thinking they were helping. He then placed the orange temporary fencing around all four posts and zip tied it so that it would not be easy for a child to remove.

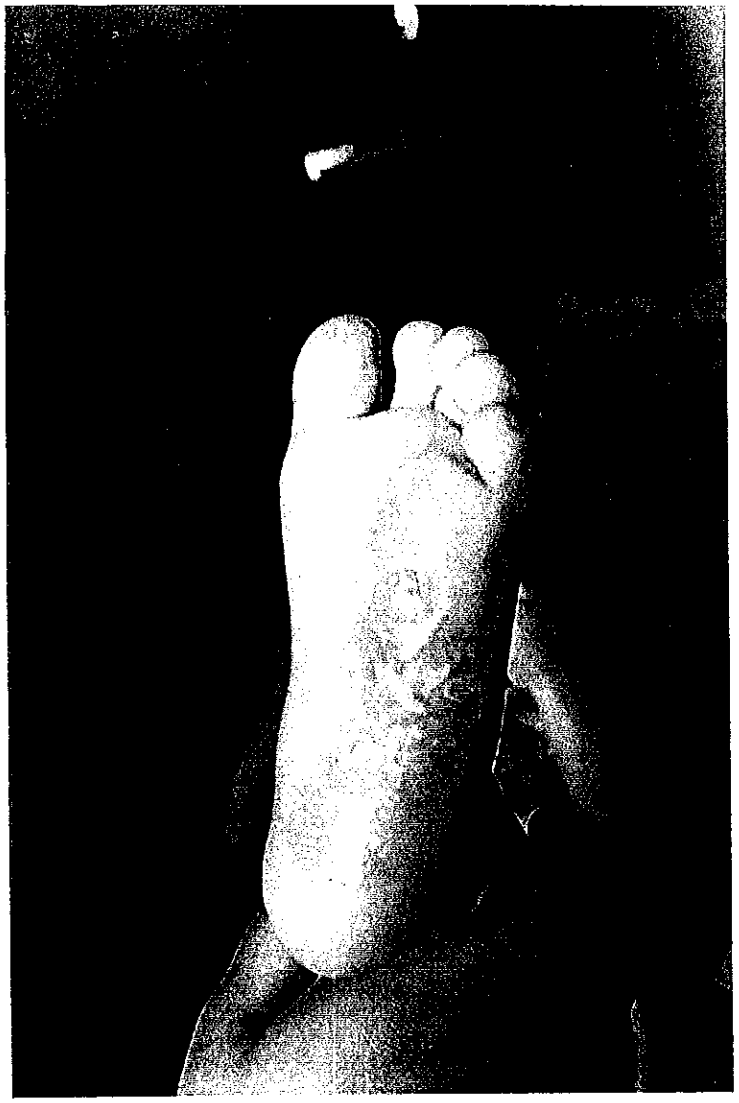
I am certain that our fine city will take care of this situation for my children and grand children and also in efforts to be sure that no other children are injured. In speaking via social media, there have been concerns about other covers like this in other areas of town (parks) such as on Howard and one at the YmCA that have been a concern. Open and exposed to the sun and it's heat and easily accessible to any child walking.

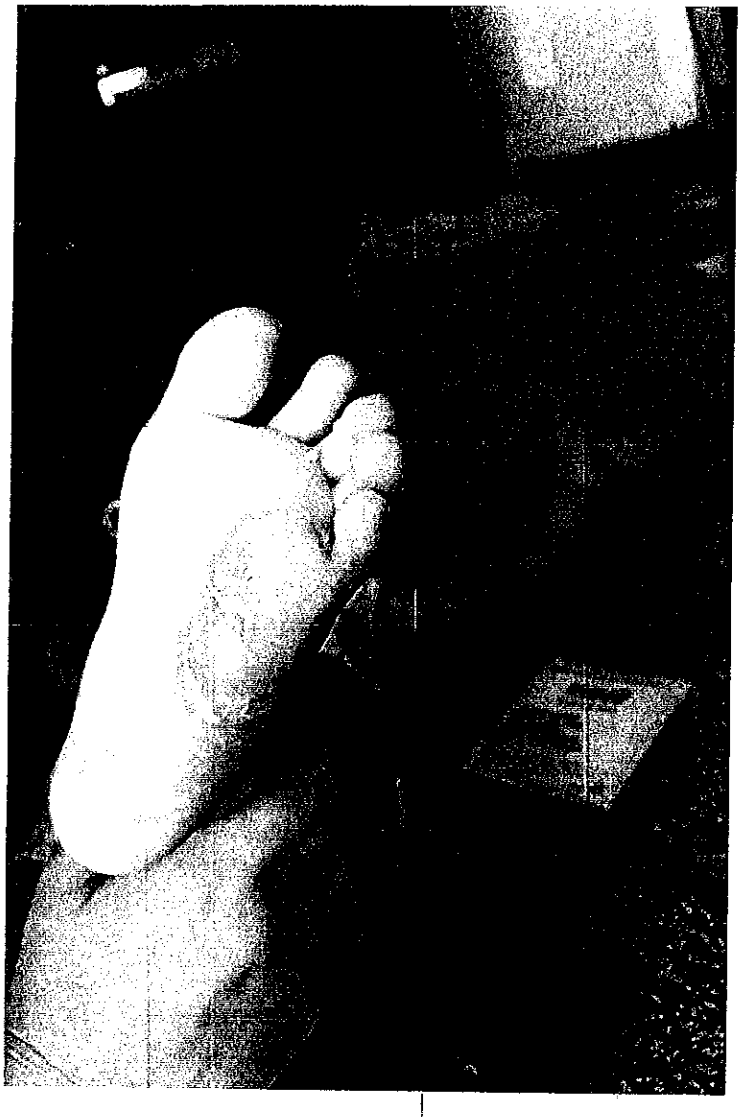
Logical question would be why the child was not wearing shoes. She was until just minutes before that and with a splash station right there, many children do not wear a shoe while playing.

Misty Sullivan
11626 N. C Street
Fremont Ne 68025
[redacted]









STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM; Paul A. Payne, City Attorney

DATE: August, 2016

SUBJECT: Acknowledge the receipt of tort claim filed by Lawrence Weinardt

---

RECOMMENDATION: A pprove acknowledgement of the Tort Claim filed by Lawrence Weinardt

---

BACKGROUND; The City of Fremont has received a Notice of Tort Claim on behalf of Lawrence Weinardt alleging certain claims in connection with an alleged flooding which occurred on or about June 18, 2016 at 2015 North Clarmar, Fremont, Nebraska.

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

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

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

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

Fiscal Impact: unknown

TORT CLAIM SUBMISSION FORM

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

City Clerk
City of Fremont
400 East Military Avenue
Fremont NE 68025-5141
(42) 727-2630

Please complete the following:

Claimant Name: Lawrence Weinandt Phone Number: [redacted]

Claimant Address: 2015 N. Clarmar Av

Date of Loss: 6-18-16

Location of Loss: 2015 N. Clarmar Av

Description of Loss (use another sheet of paper if necessary):
3 walls of paneling - carpet - Bed Room dresser, Bed Room Chest of drawers - Box spring + mattress - Head Board. Numerous Boxes with Clothes, Pictures, Books,

Dumpster - Fan Rental + Pumps

Witness Name: Dawn Weinandt Witness Phone: [redacted]

Attachments: ✓ Photo(s): ✓ Estimates: ✓ Medical Bill(s): —

Other: _____ (Check all that apply)

Lawrence Weinandt
Signature of Claimant

8-3-16
Date

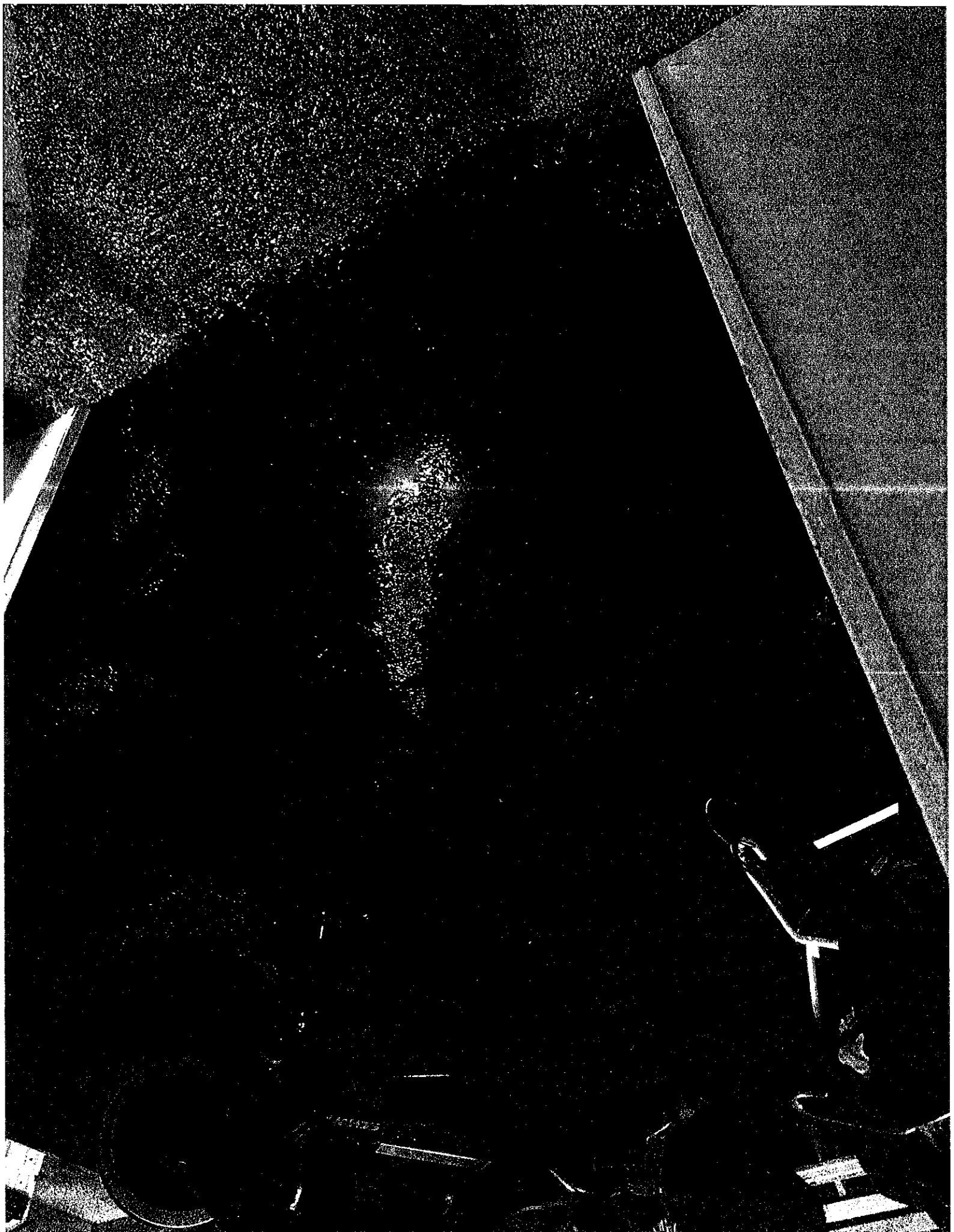
Lawrence Weinandt
Printed Name of Claimant

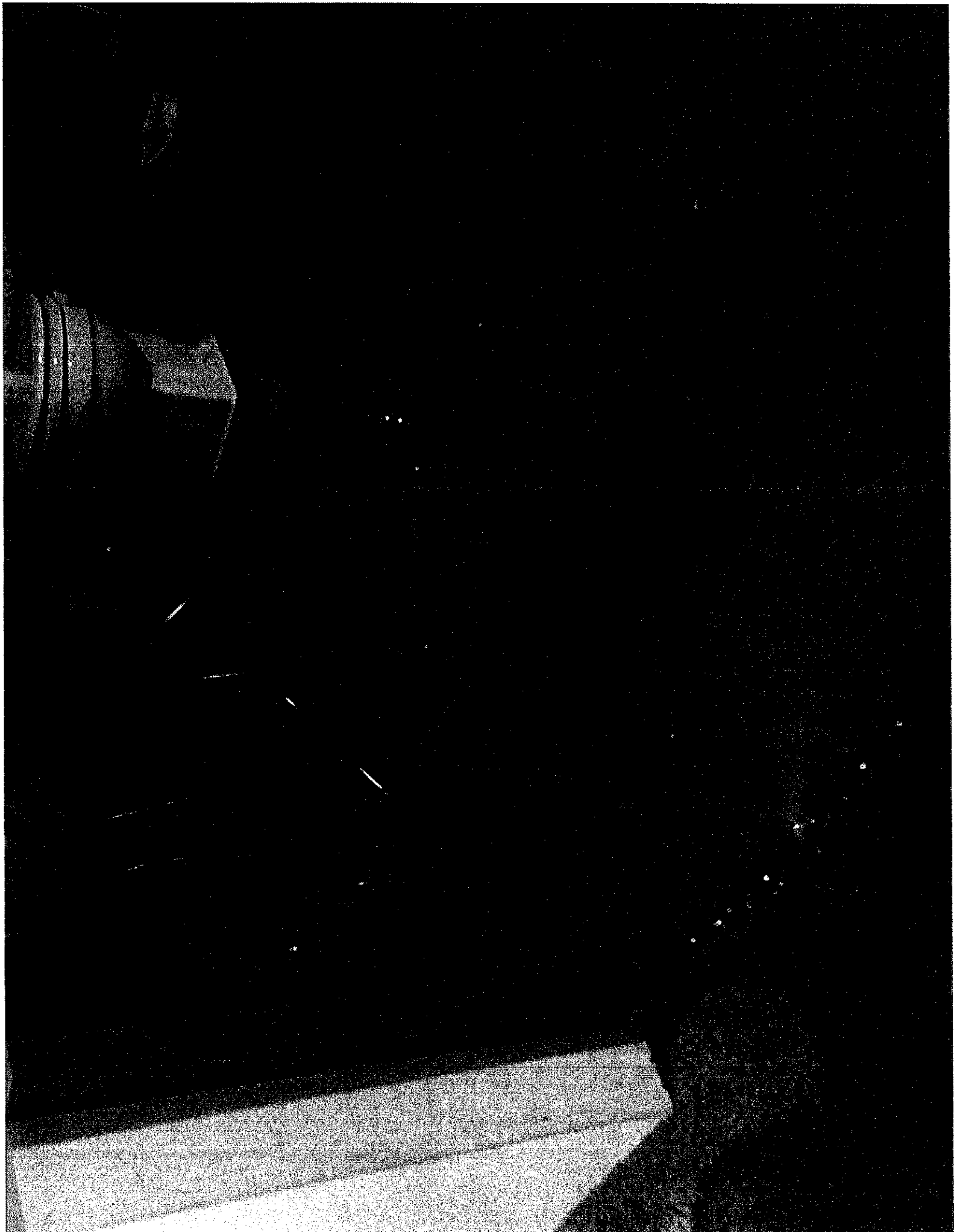
SCANNED
AUG 04 2016

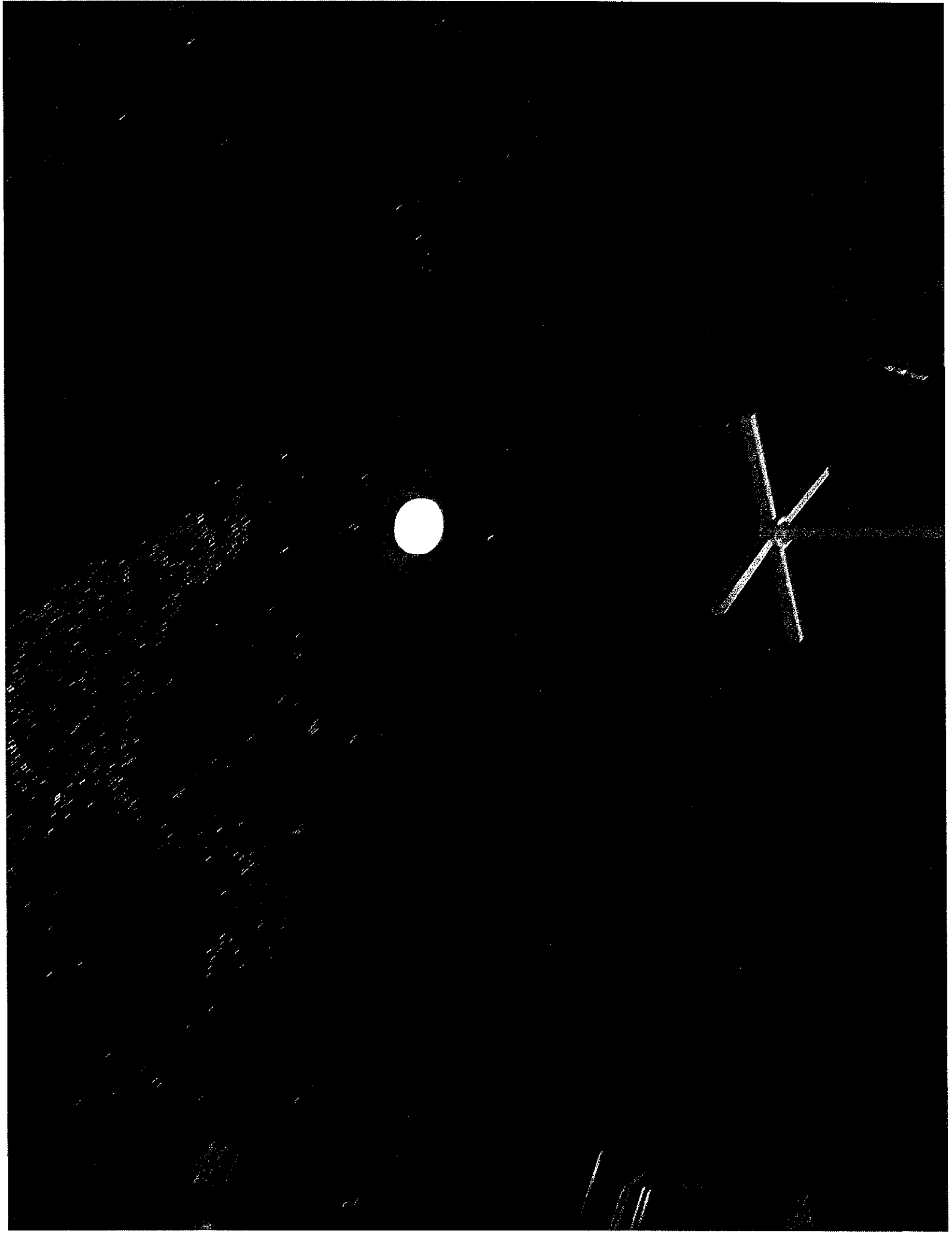
City Department Involved: _____

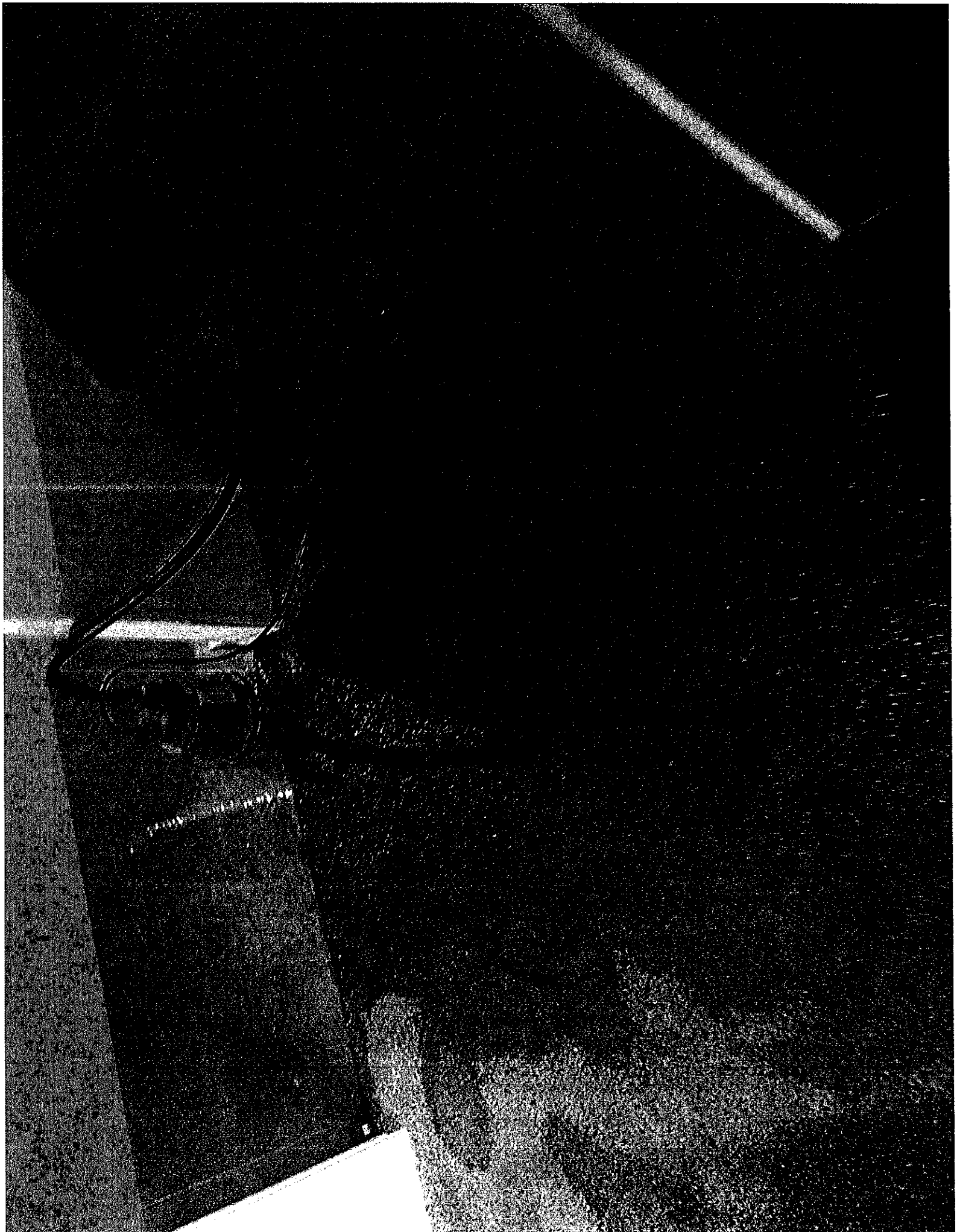
FREMONT PUBLIC SCHOOL FoundAtion

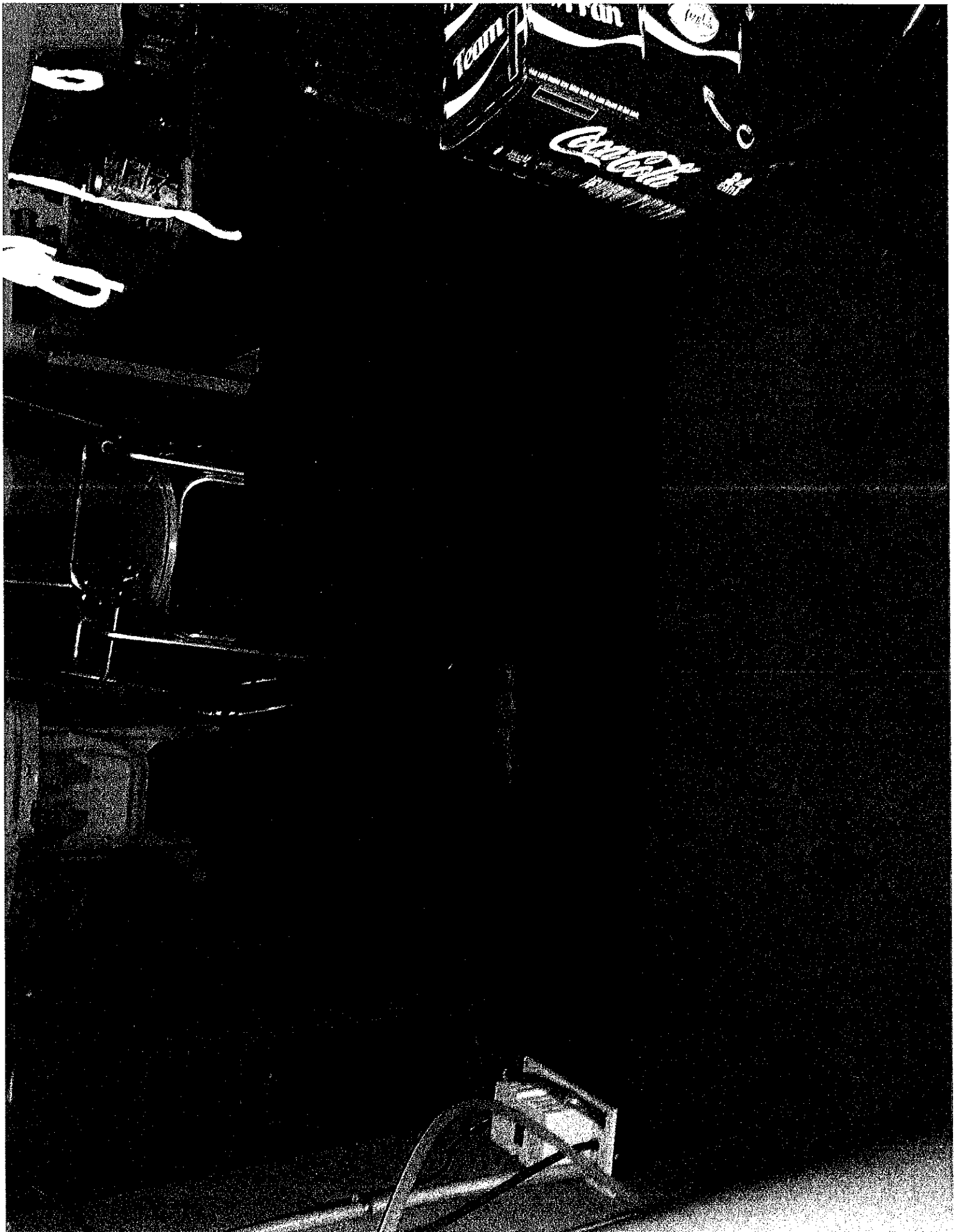
WALLS	$1,650.00
CARPET	$1,800.00
Dumpster	$230.00
Fans & Pumps Rent	$247.00
Bed Room Furniture	$1,200.00
LABOR	$800.00







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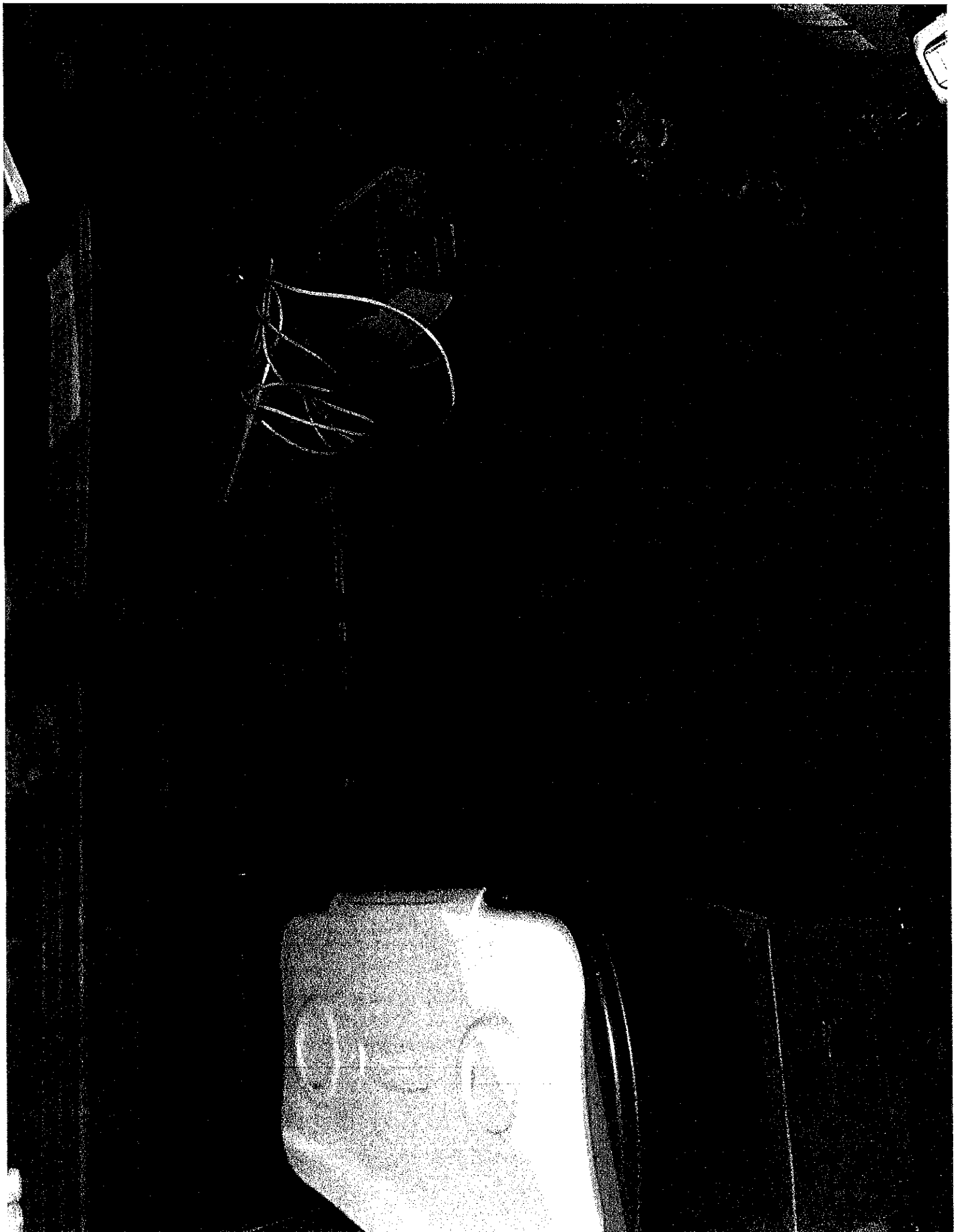

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM; Paul A. Payne, City Attorney

DATE: August, 2016

SUBJECT: Acknowledge the receipt of tort claim filed by Ruth Wentworth

---

RECOMMENDATION: A pprove acknowledgement of the Tort Claim filed by Ruth Wentworth

---

BACKGROUND; The City of Fremont has received a Notice of Tort Claim on behalf of Ruth Wentworth alleging certain claims in connection with an alleged flooding which occurred on or about June 18, 2016 at 2018 Charles Street, Fremont, Nebraska.

Without getting into issues concerning the City's and other parties' liability, and whether the claim of Ruth Wentworth 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.

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

Fiscal Impact: unknown

TORT CLAIM SUBMISSION FORM

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

City Clerk
City of Fremont
400 East Military Avenue
Fremont NE 68025-5141
(42) 727-2630

Please complete the following:

Claimant Name: Ruth Wentworth Rosemary Bowers Phone Number: [redacted]

Claimant Address: 2018 Charles St

Date of Loss: 6-17-16 ?

Location of Loss: 2018 Charles St.

Description of Loss (use another sheet of paper if necessary):
Dry wall in progress 3500.00
Carpet to be installed 1250.00
Tile in bathroom - 70.00 - to be installed 200.00
Paint for walls app. 100.00

Witness Name: _____ Witness Phone: _____

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

Other: _____ (Check all that apply)

Ruth Wentworth
Signature of Claimant

8-3-16
Date

Ruth Wentworth
Printed Name of Claimant

RECEIVED
AUG 03 2016

City Department Involved: _____

SCANNED
AUG 03 2016

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Jody Sanders, CPA, Director of Finance

DATE: August 4, 2016

SUBJECT: Year to date financial reports.

Recommendation: Move to receive year to date financial reports for June 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. Typically, the reports are provided with the second regularly-scheduled Council meeting each month; however, with the quarter end, we took a bit more time to compile the reports. 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 seven or eight months are included in these reports, so comparisons to budget are less helpful than comparison with the prior year. With nine months of the fiscal year complete, normal percent of budgeted expenditures should be 75%.

General fund notes: Business taxes are significantly higher than last year, with the Food and Beverage (F&B) tax receipts monthly average rose to $62,000 with some restaurants catching up on missed filings, while telephone occupation tax receipts are lagging $23,000 below 2015 levels, and the Garbage hauler occupation tax is $8,000 less than 2015 due to some special hauling last year. Charges for services show an increase, including $55,000 more in 2016 for tipping fees at the Waste Transfer Station, and $53,000 more than last year in Ambulance and Fire receipts. Donations in the current year are up due to a $25,000 grant to the Fire Department and a $14,000 grant to the Library. The only department that has spent more than 75% of budget is the City Attorney's office. Legal fees for the various tax increment financing projects are included here. As a reminder, for the projects currently incurring these costs, the redevelopment agreement provides a one-percent administrative fee to help offset these additional costs. All other departments are well below the 75% of budget spent. Comparisons to the prior year reflect 19.2 payrolls in 2016 year-to-date, compared to 18.3 payrolls in 2015. The increase in Transfers in is due in large part to an increase in budgeted property tax relief from sales tax and the first two payments on the new fire aerial truck. The Change in General Fund balance shows a $480,000 improvement compared to year-to-date results in 2015.

Sales tax collections through June are 2.3% lower than last year's receipts, and still lag 8.6 percent behind budgeted projections. Staff continues to monitor this activity, because the City is just starting to be impacted by the $57,000 reduction in sales tax receipts scheduled under the Nebraska Advantage Act (LB312) funds.

The Street fund's Intergovernmental revenue includes $472,000 in State Highway Buyback dollars and approximately $165,000 in federal grant funds for the completed sidewalk ramp project. YTD street improvement projects are half of last year's amount, due in part to the wet conditions.

In the Other Funds, the City Employee Insurance fund claims have caught up with last year's year-to-date amount, but still is less than budgeted amounts. 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.

On the governmental balance sheet, General Fund (GF) Unassigned fund balance is slightly over $10.5 million, with nearly 1.9 million of GF fund balance committed for code enforcement/defense and the levee project. Other fund balances can also be found on Page 2 of this Balance Sheet.

Turning to the Utility reports, in the Electric Fund, Year to date (YTD) this fund has recognized negative 35% of the Change in Net Position budgeted for the fiscal year. There are a number of mitigating factors to consider. The unscheduled inspection and repairs to the Unit 8 turbine accounts for $857,000 of the current month loss, as well as the scheduled generator and valve inspection and repairs accounting for $147,000 of the $711,335 loss in June. It is too early to accrue for any insurance recovery, but a significant recovery is expected. In spite of Off system sales being $480,000 lower than the previous YTD revenues, increases in both commercial and residential sales in June have offset that deficit. Accrued depreciation for the Air Quality Control System (AQCS) at $110,000 per month for 7.5 months has added $825,000 in YTD expenses, offset somewhat by the reduction in fuel expense caused by the reduction in off system sales. On a current month basis, consumption was up six percent from the prior year.

In the Water Fund, YTD this fund has recognized only 44% of the budgeted Change in Net Position for 2016; however, results are still much improved from 2015 YTD. June consumption is up 33% compared to 2015. Apparent expense increases are the result of more capital work recorded in the prior year, and the change in the warehouse allocation, which was increased for the water department in 2016.

The Waste Water (Sewer) Fund YTD has recognized 155% of the budgeted Change in Net Position for 2016, after removing the $145,168 of grant funds received in February for the compost screener. Revenues are otherwise slightly lower with expenses below budgeted levels.

The Gas Fund YTD has recognized 263% of the budgeted Change in Net Position for 2016. This fund's bottom line bounces throughout the year. By way of reference, at this point in 2015, the Gas Fund had recognized 413% of the budgeted Change in Net Position. All expense categories are below 75% spent for the year as well. For the current month, gas consumption by the Electric department for the gas combustion turbine accounted for a $216,000 increase in revenues. We pass through the gas cost without any overhead costs to the plant, but the increased volumes impacted the gas purchase expense line as well. The price of gas has started ascending, but is still below the prior year price.

The Utilities' Statement of Net Position shows each fund's net position (compared to the governmental term "fund balance") and the restrictions on the net position.

Preliminary (Unaudited)
City of Fremont - General Fund
Statement of Revenues and Expenditures
As of June 30, 2016

	CURRENT YTD JUNE 2016	FISCAL YEAR 2015-2016 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2015-2016	PRIOR YEAR YTD JUNE 2015	FISCAL YEAR 2014-2015 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2014-2015
Revenue by Type						
Taxes						
Property	2,662,504	4,165,068	63.92	2,632,351	4,126,069	63.80
In Lieu of Tax	4,500	9,000	50.00	4,395	10,000	43.95
Franchise	117,006	240,000	48.75	118,370	274,000	43.20
Business	1,163,608	1,745,000	66.68	697,406	1,162,000	60.02
Intergovernmental	698,849	779,318	89.67	687,933	555,793	123.78
Charges for Services	1,893,891	2,477,300	76.45	1,729,552	2,474,750	69.89
Donations	49,302	604,250	8.16	25,340	140,000	18.10
Interest	27,683	20,000	138.42	18,045	9,250	195.08
Other	16,485	8,493	194.10	37,538	9,493	395.43
Total Revenue	6,633,828	10,048,429	66.02	5,950,930	8,761,355	67.92
Operating Expenditures by Activity						
Council	99,795	146,491	68.12	99,395	2,758,205	3.60
Administration						
City Administrator	197,184	298,159	66.13	161,325	236,891	68.10
Administration	809,176	1,361,385	59.44	884,132	1,524,316	58.00
Human Resources	43,437	88,095	49.31	47,797	184,929	25.85
Information Technologies	119,864	166,490	71.99	120,602	114,640	105.20
City Attorney	172,033	176,937	97.23	146,853	149,998	97.90
City Clerk	118,098	191,989	61.51	130,666	187,063	69.85
Inspections	285,363	395,517	72.15	224,422	330,303	67.94
Sanitation	967,692	1,516,091	63.83	942,208	1,496,235	62.97
Public Works						
Engineering	283,271	478,365	59.22	315,612	562,933	56.07
Planning Commission	48	300	16.00	118	1,050	11.24
Planning	104,520	155,251	67.32	56,411	117,194	48.13
Police						
Police	3,186,200	4,849,083	65.71	2,968,082	4,481,763	66.23
Animal Shelter	-	-	-	13,312	73,534	18.10
Fire						
Fire	2,165,048	2,998,234	72.21	1,936,806	2,745,266	70.55
Reserve	-	15,246	-	3	16,650	.02
Civil Defense	1,499	13,200	11.36	8,482	12,685	66.87
Parks						
Facilities	215,689	372,273	57.94	188,741	342,466	55.11
Parks	845,427	1,371,431	61.65	803,941	1,333,663	60.28
Recreation	267,052	439,427	60.77	228,224	377,222	60.50
Splash Station	137,245	302,357	45.39	86,802	287,833	30.16
Ronin	24,854	81,718	30.41	14,829	59,891	24.76
Cemetery	102,530	143,659	71.37	84,721	138,542	61.15
Library	704,681	1,083,942	65.01	678,577	1,018,582	66.62
Grant Appropriations	-	540,000	-	-	115,794	-
Total Operating Expenditures	10,850,706	17,185,640	63.14	10,142,061	18,667,648	54.33

Preliminary (Unaudited)
City of Fremont - General Fund
Statement of Revenues and Expenditures
As of June 30, 2016

	CURRENT YTD JUNE 2016	FISCAL YEAR 2015-2016 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2015-2016	PRIOR YEAR YTD JUNE 2015	FISCAL YEAR 2014-2015 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2014-2015
Capital Expenditures by Activity						
Council	-	-	-	2,122	-	-
Administration						
City Administrator	-	-	-	1	-	-
Information Technologies	2,800	40,070	6.99	57,697	-	-
Public Works						
Police						
Police	22,660	270,900	8.36	47,761	87,390	54.65
Fire						
Fire	673,088	1,200,750	56.06	48,192	1,158,800	4.16
Parks						
Facilities	-	66,500	-	-	-	-
Parks	103,036	246,000	41.88	33,839	24,500	138.12
Splash Station	-	50,000	-	-	-	-
Ronin	-	-	-	14,570	18,000	80.94
Cemetery	550	190,000	.29	420	50,000	.84
Library	-	5,000	-	4,535	-	-
Total Capital Expenditures	802,134	2,069,220	38.77	209,137	1,338,690	15.62
Total Expenditures	11,652,840	19,254,860	60.52	10,351,198	20,006,338	51.74
Excess/(Deficiency)of Revenues Over Expenditures	(5,019,012)	(9,206,431)	-	(4,400,268)	(11,244,983)	-
Other Financing Sources (Uses)						
Transfers in	5,976,913	8,580,931	69.65	4,924,008	7,791,658	63.20
Transfers out	(23,611)	(117,490)	20.10	(69,584)	(54,545)	127.57
Net transfers	5,953,302	8,463,441	-	4,854,424	7,737,113	-
Net change in fund balance	934,290	(742,990)	-	454,156	(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 - Special Revenue/Sales Tax Fund
Statement of Revenues and Expenditures
As of June 30 2016

	CURRENT YTD JUNE 2016	FISCAL YEAR 2015-2016 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2015-2016	PRIOR YEAR YTD JUNE 2015	FISCAL YEAR 2014-2015 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2014-2015
Revenue by Type						
Taxes						
Sales	3,485,595	6,534,000	53.35	3,566,833	5,641,280	63.23
Charges for Services	25,032	-	-	37,054	40,000	92.64
Interest	56,610	38,450	147.23	41,087	33,360	123.16
Other	25,833	-	-	22,641	3,333	679.30
Total Revenue	3,593,070	6,572,450	54.67	3,667,615	5,717,973	64.14
Expenditures by Activity						
Economic Enhancement (LB 840)	5,041	2,000,000	.25	1,014,275	1,210,000	83.82
Total Expenditures	5,041	2,000,000	.25	1,014,275	1,210,000	83.82
Excess/(Deficiency)of Revenues Over Expenditures	3,588,029	4,572,450	-	2,653,340	4,507,973	-
Other Financing Sources (Uses)						
Transfers out	(3,248,628)	(7,761,824)	41.85	(2,365,063)	(6,285,267)	37.63
Net transfers	(3,248,628)	(7,761,824)	-	(2,365,063)	(6,285,267)	-
Net change in fund balance	339,401	(3,189,374)	-	288,277	(1,777,294)	-

Preliminary (Unaudited)
City of Fremont - Street Fund
Statement of Revenues and Expenditures
As of June 30, 2016

	CURRENT YTD JUNE 2016	FISCAL YEAR 2015-2016 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2015-2016	PRIOR YEAR YTD JUNE 2015	FISCAL YEAR 2014-2015 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2014-2015
Revenue by Type						
Taxes						
Motor Vehicle	337,695	490,000	68.92	315,313	450,000	70.07
Intergovernmental	2,498,907	3,077,502	81.20	1,817,324	2,357,000	77.10
Charges for Services	28,975	35,000	82.79	31,827	30,000	106.09
Interest	24,799	30,000	82.66	12,346	29,500	41.85
Other	1,774	-	-	17,508	-	-
Total Revenue	2,892,150	3,632,502	79.62	2,194,318	2,866,500	76.55
Expenditures by Activity						
Public Works						
Streets	1,757,865	2,726,747	64.47	1,721,340	2,508,375	68.62
Streets Improvement	406,529	3,920,097	10.37	814,882	3,764,100	21.65
Total Expenditures	2,164,394	6,646,844	32.56	2,536,222	6,272,475	40.43
Excess/(Deficiency)of Revenues Over Expenditures	727,756	(3,014,342)	-	(341,904)	(3,405,975)	-
Other Financing Sources (Uses)						
Transfers in	152,797	1,875,738	8.15	381,312	2,061,800	18.49
Net transfers	152,797	1,875,738	-	381,312	2,061,800	-
Net change in fund balance	880,553	(1,138,604)	-	39,408	(1,344,175)	-

Preliminary (Unaudited)
City of Fremont - All Other Funds
Summarized Statement of Revenues and Expenditures
As of June 30,2016

	CURRENT YTD JUNE 2016	FISCAL YEAR 2015-2016 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2015-2016	PRIOR YEAR YTD JUNE 2015	FISCAL YEAR 2014-2015 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2014-2015
REVENUE BY FUND						
COMMUNITY DEVELOPMENT AGY	132,192	243,500	54.29	115,137	228,300	50.43
DEBT SERVICE	203,215	321,717	63.17	199,392	318,782	62.55
KENO	436,343	589,748	73.99	426,889	575,900	74.13
PUBLIC USE	21	2,000	1.05	446	1,750	25.49
DOWNTOWN IMPROVEMENT DISTRICT	11,078	11,615	95.38	11,591	-	-
TRANSIT	-	-	-	-	49,505	-
ECONOMIC ENHANCEMENT	347	500	69.40	494	500	98.80
AIRPORT	120,796	293,500	41.16	126,501	139,950	90.39
CDBG	91,749	1,102,500	8.32	87,046	1,002,000	8.69
ENHANCED 911	648,063	979,242	66.18	621,634	929,460	66.88
DRUG TASK FORCE	22,958	-	-	-	416,117	-
WIRELESS E911	58,634	80,000	73.29	58,661	79,200	74.07
SPECIAL PROJECTS	1,029	1,321,131	.08	1,048	1,125,250	.09
IMPROVEMENTS	88,896	1,422,000	6.25	103,710	1,575,000	6.58
CITY EMPL INS BENEFIT	4,970,324	6,602,659	75.28	4,203,758	5,013,988	83.84
WORKERS COMPENSATION	450,758	605,000	74.51	375,202	502,000	74.74
EMPLOYEE WELLNESS	3,287	4,400	74.70	381	3,710	10.27
TOTAL REVENUE	7,239,690	13,579,512	53.31	6,331,890	11,961,412	52.94
EXPENDITURES BY FUND						
COMMUNITY DEVELOPMENT AGY	110,998	199,500	55.64	98,793	228,300	43.27
DEBT SERVICE	42,554	329,983	12.90	43,611	322,098	13.54
KENO	72,527	213,894	33.91	71,804	220,596	32.55
DOWNTOWN IMPROVEMENT DISTRICT	1,298	11,615	11.18	2,874	13,000	22.11
TRANSIT	-	-	-	-	61,480	-
ECONOMIC ENHANCEMENT	10,000	200,000	5.00	310,000	100,000	310.00
AIRPORT	76,261	285,169	26.74	71,019	119,327	59.52
CDBG	146,296	1,104,800	13.24	93,537	1,018,000	9.19
ENHANCED 911	622,713	1,005,179	61.95	627,231	942,101	66.58
DRUG TASK FORCE	15,220	9,000	169.11	175,041	303,480	57.68
SPECIAL PROJECTS	5,656	2,253,770	.25	1,850	1,250,000	.15
IMPROVEMENTS	3,223	1,424,100	.23	2,266	1,590,000	.14
CITY EMPL INS BENEFIT	4,122,356	6,199,047	66.50	4,073,043	5,592,100	72.84
WORKERS COMPENSATION	555,837	685,000	81.14	385,317	587,500	65.59
EMPLOYEE WELLNESS	3,150	4,400	71.59	4,901	3,550	138.06
TOTAL EXPENDITURES	5,788,089	13,925,457	41.56	5,961,287	12,351,532	48.26

Preliminary (Unaudited)
City of Fremont - All Other Funds
Summarized Statement of Revenues and Expenditures
As of June 30,2016

	CURRENT YTD JUNE 2016	FISCAL YEAR 2015-2016 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2015-2016	PRIOR YEAR YTD JUNE 2015	FISCAL YEAR 2014-2015 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2014-2015
EXCESS/(DEFICIENCY)OF REVENUES OVER EXPENDITURES	1,451,601	(345,945)	-	370,603	(390,120)	-
OTHER FINANCING SOURCES (USES)						
TRANSFERS IN	27,855	1,110,876	2.51	39,155	299,616	13.07
TRANSFERS OUT	(406,334)	(600,037)	67.72	(472,178)	(696,638)	67.78
NET TRANSFERS	(378,479)	510,839	-	(433,023)	(397,022)	-
NET CHANGE IN FUND BALANCE	1,073,122	164,894	-	(62,420)	(787,142)	-

Preliminary (Unaudited)
City of Fremont - Governmental Funds & Internal Service Fund
Balance Sheet - Fund Basis
As of June 30, 2016

	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	$ 5,996,417	$ 5,506,656	$ 2,489,759	$ 130,984	$ 2,513,058	$ 16,636,874	$ 1,337,330
Investments	6,274,174	11,450,000	3,850,000	-	1,770,000	23,344,174	1,500,000
County treasurer cash	-	-	-	-	-	-	-
Receivables							
Special Assessments	-	-	-	-	398,865	398,865	-
Accounts, net of allowance for doubtful accounts	263,449	-	33,973	-	7,700	305,122	-
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	46,807	-	-	-	-	46,807	-
Due from other funds	673,798	152,531	10,009	-	124,839	961,177	-
Prepaid Expenses	-	-	-	-	-	-	-
Total assets	$ 13,487,663	$ 18,160,607	$ 6,399,880	$ 822,673	$ 6,079,236	$ 44,950,058	$ 2,854,555
LIABILITIES							
Accounts payable	$ 105,684	-	$ 25,939	-	$ 9,609	$ 141,232	$ 167
Accrued expenses	436,403	-	60,337	-	38,660	535,399	-
Due to other governments	1,680	-	-	-	-	1,680	-
Due to other funds	177,612	35,823	3,638	415,079	386,460	1,018,611	-
TIF bonds payable	-	-	-	450,066	-	450,066	-
Advanced revenue	-	-	-	-	-	-	-
Unearned revenue	-	-	-	-	900	900	-
Total liabilities	721,379	35,823	89,914	865,145	435,629	2,147,888	167
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	165,273	-	50,112	-	7,700	223,084	-
Unavailable revenue-notes	-	-	-	241,624	137,698	379,322	-
Total deferred inflows	288,487	-	50,112	241,624	430,514	1,010,736	-

Preliminary (Unaudited)
City of Fremont - Governmental Funds & Internal Service Fund
Balance Sheet - Fund Basis
As of June 30, 2016

	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	-	-	-	-	271,451	271,451	-
Street Improvements	-	4,255,362	6,259,854	-	-	10,515,216	-
Public safety	-	1,329,315	-	-	50,659	1,379,974	-
Infrastructure	-	5,988,300	-	-	-	5,988,300	-
Property tax relief	-	246,232	-	-	-	246,232	-
Economic Development	-	5,292,243	-	-	186,015	5,478,258	-
Capital/special projects	-	-	-	-	2,419,598	2,419,598	-
Federal programs	-	-	-	-	21,565	21,565	-
Community betterment	-	-	-	-	593,666	593,666	-
Community development block grant	-	-	-	-	69,938	69,938	-
Committed for:							
Code enforcement/defense & Levee	1,869,713	-	-	-	-	1,869,713	-
Assigned for:							
Budget stabilization	-	-	-	-	-	-	-
Other	-	-	-	-	244,132	244,132	-
Unassigned	10,598,109	-	-	(284,095)	91,683	10,405,698	2,854,389
Total fund balances	12,477,796	18,124,785	6,259,854	(284,095)	5,213,092	41,791,433	2,854,389
Total liabilities, deferred inflows of resources and fund balances	$ 13,487,662	$ 18,160,608	$ 6,399,880	$ 822,674	$ 6,079,235	$ 44,950,057	$ 2,854,556

FREMONT DEPARTMENT OF UTILITIES
ELECTRIC SYSTEM
FINANCE ACTIVITY
FOR MONTH ENDED 06/30/16

	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	3,303,972	24,037,891	3,075,849	24,147,632	28,229,607	37,639,500	63.86
Less Operating Expense	3,874,001	21,788,497	2,360,908	19,693,093	24,153,606	32,205,495	67.65
Net Operating Revenue	(570,029)	2,249,394	714,941	4,454,539	4,076,001	5,434,005	41.39
Nonoperating Revenue	38,142	169,796	50,015	290,103	176,238	235,000	72.25
Less Nonoperating Expense	-	1,326,551	-	1,354,850	1,643,166	2,190,900	60.55
Net Nonoperating Revenue	38,142	(1,156,755)	50,015	(1,064,747)	(1,466,928)	(1,955,900)	59.14
Net Operating Revenue	(570,029)	2,249,394	714,941	4,454,539	4,076,001	5,434,005	41.39
Net Nonoperating Revenue	38,142	(1,156,755)	50,015	(1,064,747)	(1,466,928)	(1,955,900)	59.14
Net Revenue	(531,887)	1,092,639	764,956	3,389,792	2,609,073	3,478,105	31.41
Interfund Transfer In	-	23,611	4,918	69,584	86,391	115,190	20.50
Interfund Transfer Out	(179,448)	(1,615,039)	(198,034)	(1,782,308)	(1,629,639)	(2,172,865)	74.33
Net Interfund Transfer	(179,448)	(1,591,428)	(193,116)	(1,712,724)	(1,543,248)	(2,057,675)	77.34
Change in Net Position	(711,335)	(498,789)	571,840	1,677,068	1,065,825	1,420,430	(35.12)
EXPENSE IN DOLLARS							
Production	2,585,298	13,408,366	1,560,615	12,905,409	15,499,152	20,665,693	64.88
Distribution	279,480	1,966,610	206,053	1,839,562	2,271,465	3,028,797	64.93
Administrative & General	186,538	2,620,582	114,955	2,509,430	2,933,973	3,912,305	66.98
Depreciation	368,762	3,149,364	255,560	2,305,037	3,483,135	4,644,200	67.81
Subtotal	3,420,078	21,144,922	2,137,183	19,559,438	24,187,725	32,250,995	65.56
Purchased Power	453,923	1,970,126	223,725	1,488,505	1,608,750	2,145,000	91.85
Cost of Inventory Sold	-	-	-	-	297	400	-
Total Expenses	3,874,001	23,115,048	2,360,908	21,047,943	25,796,772	34,396,395	67.20
INFORMATIONAL ONLY, all amounts included above:							
PAYROLL IN DOLLARS							
Regular	717,951	4,492,874	448,868	4,108,188	4,979,898	6,639,916	67.66
Overtime	82,335	407,976	36,480	357,018	430,119	573,500	71.14
Total Payroll	800,286	4,900,850	485,348	4,465,206	5,410,017	7,213,416	67.94
Off System Sales	4,831	367,750	126,853	847,226	1,350,000	1,800,000	20.43
Late Payment Revenue	15,094	133,583	13,217	141,373	-	-	-
Fixed Asset/Capital WIP	13,643	13,922	157,014	247,948	-	-	-

FREMONT DEPARTMENT OF UTILITIES
WATER SYSTEM
FINANCE ACTIVITY
FOR MONTH ENDED 06/30/16

	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	287,688	2,246,349	230,170	2,004,414	2,483,244	3,311,000	67.85
Tap Fees	-	-	-	5,870	4,500	6,000	-
Total Operating Revenue	287,688	2,246,349	230,170	2,010,284	2,487,744	3,317,000	67.72
Less Operating Expense	241,530	1,845,794	210,067	1,777,318	1,996,452	2,662,395	69.33
Net Operating Revenue	46,158	400,555	20,103	232,966	491,292	654,605	61.19
Nonoperating Revenue	2,063	32,494	994	50,693	10,638	14,200	228.83
Less Nonoperating Expense	-	107,088	-	174,063	121,536	162,058	66.08
Net Nonoperating Revenue	2,063	(74,594)	994	(123,370)	(110,898)	(147,858)	50.45
Net Operating Revenue	46,158	400,555	20,103	232,966	491,292	654,605	61.19
Net Nonoperating Revenue	2,063	(74,594)	994	(123,370)	(110,898)	(147,858)	50.45
Net Revenue	48,221	325,961	21,097	109,596	380,394	506,747	64.32
Interfund Transfer In	-	4,068	-	12,199	79,596	106,134	3.83
Interfund Transfer Out	(15,776)	(141,992)	(12,500)	(112,500)	(139,428)	(185,914)	76.38
Net Interfund Transfer	(15,776)	(137,924)	(12,500)	(100,301)	(59,832)	(79,780)	172.88
Change in Net Position	32,445	188,037	8,597	9,295	320,562	426,967	44.04
EXPENSE IN DOLLARS							
Production	37,973	257,784	31,135	248,896	350,631	467,650	55.12
Distribution	65,771	457,254	61,499	474,561	465,957	621,420	73.58
Administrative & General	59,101	529,291	40,844	542,066	560,781	747,883	70.77
Depreciation	78,685	708,553	76,589	685,858	740,619	987,500	71.75
Total Expense	241,530	1,952,882	210,067	1,951,381	2,117,988	2,824,453	69.14
INFORMATIONAL ONLY, all amounts included above:							
PAYROLL IN DOLLARS							
Regular	76,017	489,669	51,059	429,775	500,850	667,845	73.32
Overtime	2,261	23,025	3,100	24,279	23,769	31,700	72.63
Total Payroll	78,278	512,694	54,159	454,054	524,619	699,545	73.29
Fixed Asset/Capital WIP	-	-	-	-	-	-	-

FREMONT DEPARTMENT OF UTILITIES
SEWER SYSTEM
FINANCE ACTIVITY
FOR MONTH ENDED 06/30/16

	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	448,223	3,729,229	466,083	3,731,451	3,600,738	4,801,000	77.68
Tap Fees	-	-	-	9,740	-	-	-
Total Operating Revenue	448,223	3,729,229	466,083	3,741,191	3,600,738	4,801,000	77.68
Less Operating Expense	365,245	3,033,692	310,596	2,783,320	3,199,455	4,266,410	71.11
Net Operating Revenue	82,978	695,537	155,487	957,871	401,283	534,590	130.11
Nonoperating Revenue	511	205,679	2,415	58,295	49,644	66,200	310.69
Less Nonoperating Expense	-	27,142	-	64,465	40,383	53,856	50.40
Net Nonoperating Revenue	511	178,537	2,415	(6,170)	9,261	12,344	1,446.35
Net Operating Revenue	82,978	695,537	155,487	957,871	401,283	534,590	130.11
Net Nonoperating Revenue	511	178,537	2,415	(6,170)	9,261	12,344	1,446.35
Net Revenue	83,489	874,074	157,902	951,701	410,544	546,934	159.81
Interfund Transfer In	-	3,260	-	9,777	63,792	85,063	3.83
Interfund Transfer Out	(26,749)	(240,747)	(12,500)	(112,500)	(236,412)	(315,220)	76.37
Net Interfund Transfer	(26,749)	(237,487)	(12,500)	(102,723)	(172,620)	(230,157)	103.18
Change in Net Position	56,740	636,587	145,402	848,978	237,924	316,777	200.96
EXPENSE IN DOLLARS							
Production	140,927	1,245,323	124,775	1,182,366	1,305,972	1,741,500	71.51
Collection	54,346	364,277	27,195	250,033	409,644	546,265	66.69
Administrative & General	60,933	461,788	51,347	457,113	504,756	673,201	68.60
Depreciation	109,039	989,446	107,279	958,273	1,019,466	1,359,300	72.79
Total Expense	365,245	3,060,834	310,596	2,847,785	3,239,838	4,320,266	70.85
INFORMATIONAL ONLY, all amounts included above:							
PAYROLL IN DOLLARS							
Regular	113,555	749,017	69,965	653,651	818,676	1,091,600	68.62
Overtime	5,781	25,548	2,570	23,174	29,241	39,000	65.51
Total Payroll	119,336	774,565	72,535	676,825	847,917	1,130,600	68.51
Fixed Asset/Capital WIP	-	-	(43,625)	-	-	-	-

FREMONT DEPARTMENT OF UTILITIES
GAS SYSTEM
FINANCE ACTIVITY
FOR MONTH ENDED 06/30/16

	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	784,149	9,298,307	635,543	11,963,721	11,201,229	14,935,000	62.26
Less Operating Expense	859,909	8,350,485	568,564	10,501,275	10,554,102	14,072,475	59.34
Net Operating Revenue	(75,760)	947,822	66,979	1,462,446	647,127	862,525	109.89
Nonoperating Revenue	635	4,880	637	41,628	26,244	35,000	13.94
Less Nonoperating Expense	-	5,890	-	6,141	8,829	11,780	50.00
Net Nonoperating Revenue	635	(1,010)	637	35,487	17,415	23,220	(4.35)
Net Operating Revenue	(75,760)	947,822	66,979	1,462,446	647,127	862,525	109.89
Net Nonoperating Revenue	635	(1,010)	637	35,487	17,415	23,220	(4.35)
Net Revenue	(75,125)	946,812	67,616	1,497,933	664,542	885,745	106.89
Interfund Transfer In	-	-	-	-	-	-	-
Interfund Transfer Out	(56,905)	(512,152)	(57,989)	(521,903)	(540,423)	(720,582)	71.07
Net Interfund Transfer	(56,905)	(512,152)	(57,989)	(521,903)	(540,423)	(720,582)	71.07
Change in Net Position	(132,030)	434,660	9,627	976,030	124,119	165,163	263.17
EXPENSE IN DOLLARS							
Gas Purchase Expense	548,511	6,117,010	345,745	8,473,284	8,249,994	11,000,000	55.61
Distribution	138,722	1,036,033	106,538	961,529	1,053,612	1,404,960	73.74
Administrative & General	131,001	859,330	77,838	718,163	899,694	1,199,785	71.62
Depreciation	41,675	344,002	38,443	354,440	359,631	479,510	71.74
Total Expense	859,909	8,356,375	568,564	10,507,416	10,562,931	14,084,255	59.33
INFORMATIONAL ONLY, all amounts included above:							
PAYROLL IN DOLLARS							
Regular	131,086	917,030	96,869	896,383	929,223	1,239,000	74.01
Overtime	2,530	16,589	1,578	17,214	20,844	27,800	-
Total Payroll	133,616	933,619	98,447	913,597	950,067	1,266,800	73.70
Late Payment Revenue	3,958	57,782	2,162	44,868	48,744	65,000	88.90
Fixed Asset/Capital WIP	(7,594)	-	-	-	-	-	-

CITY OF FREMONT, NEBRASKA

STATEMENT OF NET POSITION - PROPRIETARY FUNDS

June 30, 2016

	Enterprise Funds				
	Electric Fund	Water Fund	Sewer Fund	Gas Fund	Total
ASSETS					
Current assets:					
Cash and cash equivalents	$ 6,319,847	$ 1,823,131	$ 2,050,652	$ 3,828,848	$ 14,022,478
Investments	13,768,892	-	5,057,870	3,948,815	22,775,577
Receivables					
Accounts, net of allowance for doubtful accounts	1,155,556	221,380	125,688	241,401	1,744,025
Budget billing balance	(579,177)				(579,177)
Unbilled revenue	2,239,876	240,680	426,810	538,968	3,446,335
Due from other funds	45,598	4,754	3,243	3,839	57,434
Due from other governments	-	-	-	-	-
Interest	125,828	4,795	21,219	19,842	171,683
Inventory	6,187,455	312,899	141,292	704,668	7,346,314
Prepaid expenses	142,654	46,619	48,553	95,783	333,609
Total current assets	29,406,529	2,654,258	7,875,328	9,382,164	49,318,279
Noncurrent assets:					
Restricted cash and cash equivalents	1,508,548	33,680	-	-	1,542,228
Restricted investments	7,179,908	875,000	317,130	51,185	8,423,223
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	57,863,350	398,241	224,913	87,142	58,573,647
Depreciable capital assets	140,654,938	39,544,753	50,437,261	15,822,621	246,459,573
Less Accumulated depreciation	(93,243,053)	(16,105,828)	(24,343,352)	(10,625,145)	(144,317,379)
Net capital assets	107,361,930	25,727,784	26,462,625	5,400,958	164,953,297
Total noncurrent assets	116,246,724	26,666,618	26,801,280	5,456,462	175,171,084
Total assets	145,653,253	29,320,876	34,676,608	14,838,626	224,489,363
LIABILITIES					
Current liabilities:					
Accounts payable	1,819,917	11,947	29,454	728,100	2,589,418
Due to other funds	-	-	-	-	-
Accrued payroll and vacation	422,585	22,276	56,029	80,955	581,846
Sales tax payable	195,776	12	-	577	196,365
Accrued interest payable	626,339	33,268	4,819	919	665,345
Customer deposits	515,837	825	-	-	516,662
Warranty reserve surge protection	5,504	-	-	-	5,504
Current portion of long-term obligations	2,462,921	282,054	279,696	35,330	3,060,001
Total current liabilities	6,048,879	350,382	369,998	845,882	7,615,141
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	61,447,769	6,683,880	2,152,472	509,646	70,793,766
Total liabilities	67,496,648	7,034,262	2,522,470	1,355,527	78,408,907
NET POSITION					
Invested in capital assets, net	46,313,560	18,873,135	24,087,816	5,012,709	94,287,220
Restricted for:					
Debt service	7,179,908	908,680	317,130	51,185	8,456,903
Fly Ash disposal	250,572	-	-	-	250,572
Unrestricted	22,904,018	2,504,800	7,749,192	8,419,205	41,577,215
Total net position	$ 78,156,606	$ 22,286,614	$ 32,154,138	$13,483,099	$ 146,080,457

STAFF REPORT

TO: BOARD OF PUBLIC WORKS
MAYOR AND CITY COUNCIL

FROM: Jan Rise, Administrative Services Director
Brian Newton, General Manager

DATE: August 3, 2016

SUBJECT: League Association of Risk Management (LARM) Insurance Proposal

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Recommendation: Approve three-year renewal commitment with LARM for general insurance coverage

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BACKGROUND:

For the past several years, the City Council has renewed and extended the three-year, 180-day notice commitment with LARM, taking advantage of the three-year participation commitment credit of 5% for insurance coverage for the City of Fremont.

This year's renewal proposal for 2016-2017 coverage increased by 5% ($274,162.28 to $288,805.55). A number of coverage enhancements were secured this year by the new broker, including cyber risk liability policy aggregate limit of $1,000,000.

Staff recommends renewing the coverage and extending the City's commitment with LARM for another three years with 180-day notice commitment. The LARM insurance policy renews on October 1, 2016. A copy of the LARM renewal letter and costs with contribution credit options is included with this staff report.

FISCAL IMPACT: $288,805.55. Insurance is budgeted for 2016/2017, and it is split between DU departments and the City.

1335 L Street, Suite 200
Lincoln, NE 68508
Phone: (402) 742-2601
Fax: (402) 476-4089
www.larmpool.org

July 15, 2016

Dear LARM Member,

Attached please find your Renewal Coverage Proposal for the 2016-17 Pool Year. This proposal is itemized by line of coverage to represent your specific limits, deductibles, annualized contributions and the contribution credit options. Please note that these proposals may not reflect any very recent endorsements you have made and the actual invoiced amount may vary if any additional endorsements are processed in the next few weeks.

Please also find enclosed a renewal resolution selection form. Once your contribution credit option has been elected, please complete the resolution selection form and return to LARM. In order that LARM is able to issue complete invoices prior to inception of the 2016-17 Pool Year, LARM requests that the fully executed form be received by **August 15, 2016**. Once the resolution selection form has been received by LARM, complete renewal packet materials (invoices, coverage documents, auto ID cards, etc.) will be prepared and delivered to you.

Please note that the information presented in the communication does not include any potential monoline insurance placements that are not part of the formal LARM Property, General Liability or Workers' Compensation coverages (such as Bonds, Special Events Coverage, Liquor Liability, etc.) Renewal details for such policies will continue to be provided under separate cover according to their respective effective dates.

Finally, the LARM Board and staff are pleased that your community will continue to be a part of LARM's 21st year. On behalf of each of us, I thank you for making our partnership a mutual success.

Sincerely,
LEAGUE ASSOCIATION OF RISK MANAGEMENT

Tracy L Juranek

Tracy Juranek
Customer Service Specialist

Sponsored and Administered by the League of Nebraska Municipalities
BOARD OF DIRECTORS: Gerald Solko, *Chair,* City of St. Paul | **Joe Mangiamelli,** *Vice-Chair,* City of Columbus
Beth Bonderson, Village of Hoskins | **Bob Clausen,** Lower Platte NRD | **Lane Danielzuk,** City of Gering
Randy Gates, City of Norfolk | **David Hunter, Jr.** Auburn Board of Public Works | **Jim Keegan,** Village of Hemingford
Vince Knight, SID #1 – Stanton County | **Kimberly Neiman,** Village of Pilger | **Tomas "KC" Ortiz,** City of Syracuse | **Jan Rise,** City of Fremont |
Shannon Stuchlik, NE Nebr. Economic Development District | **Andrew Ward,** City of Valentine | **Jerry Wilcox,** City of Crete
EX-OFFICIO BOARD MEMBERS: Marlene Johnson, *LNM President,* Mayor of West Point | **L. Lynn Rex,** *LNM Executive Director*
Michael Nolan, *LARM Executive Director* | **Robin Leseberg,** *Executive Administrative Assistant*

Note: As a LARM member, if the municipality or agency decides to voluntarily terminate its participation in LARM, the member must provide WRITTEN NOTICE to the Director of the Nebraska Department of Insurance and all other LARM members at least NINETY days prior to the desired termination date. The member's decision to terminate participation in LARM is subject to the approval of the Director of the Nebraska Department of Insurance.

Proposal For : City of Fremont
Effective Date: 10/01/2016

COVERAGE	LIMITS AND APPLICABLE DEDUCTIBLES	CONTRIBUTION
General Liability	$5,000,000/$5,000,000 Per Occurrence/Aggregate $0 Deductible	$73,704
Errors & Omissions	$5,000,000/$5,000,000 Per Occurrence/Aggregate $2,500 Deductible	$13,710
Law Enforcement Liability	$5,000,000/$5,000,000 Per Occurrence/Aggregate $2,500 Deductible	$12,304
Auto Liability	$5,000,000 Combined Single Limit $0 Deductible	$35,608
Auto Physical Damage	123 Vehicle(s) $ Varies on Deductible	$64,578
Commercial Property	$60,199,470 $10,000 Deductible	$104,101
TOTAL ANNUAL CONTRIBUTION:		$304,006

	Contribution Credit Options					
	180 Day Notice, 3 Year Commitment	180 Day Notice, 2 Year Commitment	180 Day Notice Only	90 Day Notice, 3 Year Commitment	90 Day Notice, 2 Year Commitment	90 Day Notice Only
Commitment Discount :	5%	4%	2%	2%	1%	0%
Property & Liability :	$288,805.55	$291,845.61	$297,925.72	$297,925.72	$300,965.78	$304,005.84
Workers' Compensation :	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Contributions :	$288,805.55	$291,845.61	$297,925.72	$297,925.72	$300,965.78	$304,005.84

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska, to renew and extend the three-year general insurance coverage commitment with the League Association of Risk Management (LARM).

WHEREAS, the City of Fremont is a member of the League Association of Risk Management (LARM) pool; and,

WHEREAS, Section 8.10 of the Interlocal Agreement for the Establishment and Operation of the League Association of Risk Management provides that a member may voluntarily terminate its participation in LARM by written notice of termination given to LARM and the Nebraska Director of Insurance at least 90 days prior to the desired termination given to and that members may agree to extend the required termination notice beyond 90 days in order to realize reduced excess coverage costs, stability of contributions rates, and efficiency in operation of LARM; and,

WHEREAS, the Board of Public Works has reviewed and accepted LARM's plan to provide contribution credits in consideration of certain agreements by members of LARM; and,

WHEREAS, the premium for 180-day notice, three-year commitment for general insurance coverage for the 2016/2017 time period is $288,805.55.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council accept the recommendation of the Board of Public Works to provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2019 (180 days and three year commitment; 5% discount) and renew and extend general insurance coverage with LARM at a cost of $288,805.55.

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, CPA, Director of Finance

DATE: August 4, 2016

SUBJECT: Resolution to award bid for audit services

Recommendation: Approve resolution to award bid for audit services and Keno annual agreed-upon procedures to BKD LLP.

Background: Engagement periods for both the City's financial statement audit and Keno quarterly and annual procedures have expired. City Council has indicated an interest in performing a Request for Proposal (RFP) to allow other firms the opportunity to provide services to the City. Staff sent out requests for proposals to nine Certified Public Accounting firms that had expressed interest in providing services to the City. Five firms responded, with one firm citing independence conflicts as the reason for them to decline to submit proposal. The attached matrix summarizes the proposals for the four firms listed in no particular order. Due to the size of the proposals, proposals are available in the City Clerk's office and not included in this report.

Four RFP's were received back and have been evaluated by City staff, using a weighted score on the following criteria:

- Experience of the partner(s) and audit manager auditing governmental entities of the approximate size, type and variety of services offered by the City of Fremont. (30%)
- Responses from references provided (20%)
- Cost of services provided (20%)
- Proposed contract terms and conditions (15%)
- Proposed approach and scope of services (15%)

Based on the scoring by the City Staff, the recommendation would be to award the contract for both services to BKD LLP of Omaha.

Fiscal Impact: $188,300 for the four year total for both services. Annual engagement letters will be signed.

City of Fremont
Responses to Audit Services RFP
2016

		Hayes & Associates, LLC	BKD, LLP	HSMC Orizon CPAs	Almquist, Maltzahn, Galloway, & Luth, PC
Financial audit		Yes	Yes	Yes	No
Keno audit		Yes	Yes	Yes	Yes
Firm location		Omaha, NE	Omaha, NE office	Omaha, NE	Grand Island, NE
Contact		Brad Yoder, Director/Shareholder	Robyn Devore, Partner	Jodi Rinne, Partner	Terry Galloway, Shareholder
Independence		Documented	Documented	Documented	
Experience (time on this audit)					
Engagement partner					
	Governmental	10 years (36 hours)	20 years (40 hours)	20 years (48 hours)	
	Single Audit	2 hours	Not noted separately	Not noted separately	
	Electric generating utilities	Not noted separately	Not noted separately	None listed	
Audit manager/in-charge					
	Governmental	4 years (75 hours)	11 years (20 hours)	10 years (188 hours)	
	Single Audit	4 hours	Not noted separately	Not noted separately	
	Electric generating utilities	Not noted separately	Not noted separately	None listed	
References		City of Blair City of Norfolk, Nebraska and Northeast Nebraska Solid Waste Coalition Douglas County, NE St. Louis Housing Authority	City of Brookings City of Lincoln City of Omaha Lincoln Electric System	City of Papillion Bellevue Public Schools Millard Public Schools	
Other clients		City of Blair*, City of Norfolk*, City of Beatrice*, Douglas County, NE; Region 6 Planning Commission, IA; St. Louis Housing Authority, MO; Douglas County Housing Authority, NE; Douglas-Omaha Technology Commission, Omaha Public Schools, Transit Authority of the City of Omaha	City of Beatrice, City of Bellevue*, CIty of Brookings, SD; City of La Vista*, City of Lincoln, City of Ralston, Nebraska*, City of Nebraska City*, CIty of Omaha, NMPP Energy, American Public Energy Agency, a number of Electric Cooperatives, Central Plains Energy Project, City Utilities of Springfield, Heartland Consumers Power District, Lincoln Electric System, Municipal Energy Agency of Nebraska, Norris Public Power District, Oklahoma CIty Water Utilities, Prairie Power, Public Power Generation Agency, Southwest Power Pool.	City of Ashland, City of Gretna, City of Papillion, Bellevue Public Schools, Gretna Public Schools, Lincoln Public Schools, Millard Public Schools, Nebraska Department of Education, Papio-Missouri River Natural Resources District, Sarpy County, NE, Village of Boys Town, \Numerous SIDs	

City of Fremont
Responses to Audit Services RFP
2016

		Hayes & Associates, LLC	BKD, LLP	HSMC Orizon CPAs	Almquist, Maltzahn, Galloway, & Luth, PC
Price					
Financial audi	**2016 base**	$35,705	$38,500	$36,500	
	2016 Single audit (1st prog)	$3,622	$3,500	$3,000	
	Add'l program (each)	not stated	$3,500	not stated	
	2016 Base + 1 program	$39,327	$42,000	$39,500	$0
	2017 base	$37,259	$39,650	$37,600	
	2017 Single audit (1st prog)	$3,786	$3,600	$3,000	
	Add'l program (each)	not stated	$3,500	not stated	
	2017 Base + 1 program	$41,045	$43,250	$40,600	$0
	2018 base	$38,658	$40,825	$38,700	
	2018 Single audit (1st prog)	$3,924	$3,725	$3,000	
	Add'l program (each)	not stated	$3,500	not stated	
	2018 Base + 1 program	$42,582	$44,550	$41,700	$0
	2019 base	$40,096	$42,050	$39,800	
	2019 Single audit (1st prog)	$4,076	$3,850	$3,000	
	Add'l program (each)	not stated	$3,500	not stated	
	2019 Base + 1 program	$44,172	$45,900	$42,800	$0
Four year total (base + 1 prog single audit)		**$167,126**	**$175,700**	**$164,600**	**$0**
KENO	**Agreed upon procedures**				
	2016	$3,138	$3,000	$4,400	
	2017	$3,276	$3,100	$4,400	
	2018	$3,390	$3,200	$4,400	
	2019	$3,528	$3,300	$4,400	
	Four year total	$13,332	$12,600	$17,600	$0
KENO without City Audit					
	2016	$4,350	$3,000	$5,500	$7,000
	2017	$4,350	$3,100	$5,500	$7,100
	2018	$4,350	$3,200	$5,500	$7,200
	2019	$4,350	$3,300	$5,550	$7,300
	Four year total	$17,400	$12,600	$22,050	$28,600
Hourly rates for additiona services:					
	Partners/Directors/Shareholders	$275	$275 to $375	$190 to $265	
	Managers	$190	$200 to $260	$150 to $165	
	Supervisory Staff (In-Charge)	$120	$120 to $200	$120 to $145	
	Staff	$90		$110 to $120	
	Administrative Staff	$60	not stated	not stated	

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska, accepting and awarding bid of BKD, LLP for financial statement audit services for the fiscal years ending September 30, 2016, 2017, 2018, and 2019 in the amount of $175,700 and Keno annual agreed-upon procedures for the calendar years 2016, 2017, 2018 and 2019 in the amount of $12,600.

WHEREAS, said proposals were opened and read in the City Clerk's office on the 2nd day of August, 2016, at the hour of 4:00 p.m.; and,

WHEREAS, the Staff has reviewed and scored the proposals received and recommends that the bid of BKD, LLP**,** be accepted as the best bid for audit services for the fiscal years ending September 30, 2016, 2017, 2018, and 2019 and Keno annual agreed-upon procedures for the calendar years 2016, 2017, 2018 and 2019 ;

NOW, THEREFORE BE IT RESOLVED That the Mayor and City Council accept the recommendation of the Staff and award the bid for financial statement audit services to BKD, LLP for the fiscal years ending September 30, 2016, 2017, 2018, and 2019 in the amount of $175,700 and Keno annual agreed-upon procedures for the calendar years 2016, 2017, 2018, and 2019 in the amount of $12,600.

PASSED AND APPROVED THIS 9th DAY OF AUGUST, 2016.

_____
Scott Getzschman, Mayor

ATTEST:

_____
Tyler Ficken, City Clerk

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: John Hemschemeyer, Director Human Resources

DATE: August 3, 2016

SUBJECT: Government Salary Ordinance (2016-2017)

Recommendation: 1). Hold second reading of Government Salary Ordinance.

Background: Staff is recommending increases to the salary ordinances in accordance with previously approved Collective Bargaining Agreements.

1. Union increases:
    a. AFSCME 3.0 %
    b. FIRE 2.5%
    c. FOP 2.5% for Dispatcher 1, 3.0% for Police Officers and Sergeants, and 4.0 % for Police Detectives.

2. Salary increases:
    a. 3.0 % to all City non-union employees.

Changed the title of City Clerk Treasurer to City Clerk to reflect the transfer of the Treasurer function to the Director of Finance.

FISCAL IMPACT: All costs have been accounted for in the previously approved budget.

ORDINANCE NO.

An Ordinance of the City of Fremont, Nebraska pertaining to pay plan for officers and employees, repealing Ordinance No. 5373 and all other ordinances and parts of ordinances in conflict herewith; providing for publication in pamphlet form and providing for an effective date.

Be it ordained by the Mayor and City Council of Fremont, Nebraska:

SECTION I. That the following schedule of Pay Grades be used for pay purposes in place of those originally stated in all other ordinances and parts of ordinances in conflict herewith are hereby repealed.

SECTION II. That the Class Title and Pay Grade of each non union position for the City shall be as follows:

	Job Title	Paygrade	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8
Subsection A. Non Union Exempt	**City Administrator**	**39.0**	51.0452	53.5941	56.2767	59.0866	62.0435	65.1478	68.4059	71.8246
	Director of Public Works	**34.0**	39.9933	41.9935	44.0943	46.3019	48.6168	51.0452	53.5941	56.2767
	City Engineer	**33.5**	39.0500	41.0035	43.0506	45.2048	47.4660	49.8343	52.3297	54.9456
	Police Chief	**33.0**	38.0933	39.9933	41.9935	44.0943	46.3019	48.6168	51.0452	53.5941
	Fire Chief	**31.0**	34.5475	36.2802	38.0933	39.9933	41.9935	44.0943	46.3019	48.6168
	Director of Planning	**30.5**	33.7313	35.4172	37.1901	39.0500	41.0035	43.0506	45.2048	47.4660
	Director of Parks and Recreation	**30.0**	32.9017	34.5475	36.2802	38.0933	39.9933	41.9935	44.0943	46.3019
	Library Director	**27.5**	29.1419	30.5937	32.1256	33.7313	35.4172	37.1901	39.0500	41.0035
	Chief Building Inspector	**26.5**	27.7570	29.1419	30.5937	32.1256	33.7313	35.4172	37.1901	39.0500
	Civil Engineer	**26.0**	27.0747	28.4260	29.8444	31.3362	32.9017	34.5475	36.2802	38.0933
	City Clerk	**25.5**	26.4323	27.7570	29.1419	30.5937	32.1256	33.7313	35.4172	37.1901
	Superintendent of Public Services	**25.5**	26.4323	27.7570	29.1419	30.5937	32.1256	33.7313	35.4172	37.1901
	Recreation Superintendent	**23.5**	23.9705	25.1745	26.4323	27.7570	29.1419	30.5937	32.1256	33.7313
	Director of Communications	**21.0**	21.2075	22.2714	23.3884	24.5592	25.7834	27.0747	28.4260	29.8444
Subsection B. Non Union Hourly	**Police Lieutenant**	**25.5**	26.4323	27.7570	29.1419	30.5937	32.1256	33.7313	35.4172	37.1901
	Executive Asst- Comm & Grants	**23.5**	23.9705	25.1745	26.4323	27.7570	29.1419	30.5937	32.1256	33.7313
	Park Maintenance Supervisor	**23.0**	23.3884	24.5592	25.7834	27.0747	28.4260	29.8444	31.3362	32.9017
	Building Inspector II	**21.5**	21.7427	22.8264	23.9705	25.1745	26.4323	27.7570	29.1419	30.5937
	Automotive Maintenance Supv	**21.0**	21.2075	22.2714	23.3884	24.5592	25.7834	27.0747	28.4260	29.8444
	Street Construction Supervisor	**21.0**	21.2075	22.2714	23.3884	24.5592	25.7834	27.0747	28.4260	29.8444
	Fire Captain/EMT-P	**FP8**	20.6978	21.6471	22.6469	23.6920	24.7877	25.9440	27.1557	28.4281

City Attorney Investigator	**20.0**	20.1974	21.2075	22.2714	23.3884	24.5592	25.7834	27.0747	28.4260
Building Inspector I	**19.5**	19.7222	20.7058	21.7427	22.8264	23.9705	25.1745	26.4323	27.7570
Fire Captain	**F08**	18.9997	19.9490	20.9488	21.9939	23.0896	24.2459	25.4576	26.7300
Legal Secretary	**18.0**	18.3175	19.2339	20.1974	21.2075	22.2714	23.3884	24.5592	25.7834
Human Resources Technician I	**17.0**	17.4409	18.3175	19.2339	20.1974	21.2075	22.2714	23.3884	24.5592
Cemetery Sexton	**16.5**	17.0331	17.8892	18.7857	19.7222	20.7058	21.7427	22.8264	23.9705
Events Maintenance Supervisor	**16.5**	17.0331	17.8892	18.7857	19.7222	20.7058	21.7427	22.8264	23.9705
Evidence/Equipment Tech	**16.5**	17.0331	17.8892	18.7857	19.7222	20.7058	21.7427	22.8264	23.9705
Senior Center Director	**16.0**	16.6047	17.4409	18.3175	19.2339	20.1974	21.2075	22.2714	23.3884
Deputy City Clerk	**15.5**	16.2233	17.0331	17.8892	18.7857	19.7222	20.7058	21.7427	22.8264
Senior Office Associate	**14.0**	15.0661	15.8154	16.6047	17.4409	18.3175	19.2339	20.1974	21.2075
Dispatcher I- Part-time	**HD1**	15.0005	15.8200	16.6393	17.4588	18.2783	19.0977	19.9172	20.7367
Transfer Station Cashier-Part-time	**11.0**	13.0188	13.6612	14.3436	15.0661	15.8154	16.6047	17.4409	18.3175
Custodian- Part time	**HT1**	9.2700	9.7335	10.2202	10.7312	11.2677	11.8311	12.4226	13.0437
Library Aide- Part time	**HT1**	9.2700	9.7335	10.2202	10.7312	11.2677	11.8311	12.4226	13.0437

Subsection C. Temporary/ Seasonal Hourly	**Admissions Attendant**	9:00-9:50
	Admissions Supervisor	9:00-10:00
	Aquatic Supervisor	10.00-11.00
	Concessions Attendant	9.00-9.50
	Concessions Supervisor	9.00-10.00
	Custodian Helper	9.00-10.55
	After Hour Custodian Helper	10.00-11.00
	Head Guard	9.00-9.80
	Head Water Safety Instructor	9.00-9.50
	Library Aide	9.00-10.25
	Lifeguard (w/CPO)	9.00-10.00
	Lifeguard I	9.00-9.50
	Lifeguard II	9.00-9.60
	Office Trainee	9.00-10.80
	Park Ranger	9.00-11.00
	Rec: Arts & Crafts Instructor	9.00-9.50
	Rec: Baseball/ Softball Instruct	9.00-9.50
	Recreation: Chief Instructor	9.00-10.00

Recreation Leader	9.00-11.25
Rec: Playground Asst Director	9.00-9.50
Recreation: Playground Director	9.00-10.00
Recreation: Playground Leader	9.00-9.50
Rec:Umpire/Scorekeeper Supv	9.00-9.50
Relief Dispatcher	10.45-10.55
Reserve Police Officer	10.45-10.55
Reserve Firefighter	9.00
Senior Center Assistant Manager	9.00-11.25
Splash Station: Head Maint	9.00-10.00
Splash Station: Maintenance Asst	9.00-9.50
City Utility Worker	9.00-12.70

Subsection D. Temporary and Part-Time Hourly	**City Council Member**	$500/mo
	City Physician	$50/mo
	City Prosecutor	$377.75/mo
	Mayor	$1000/mo
	Civil Defense Director	$333/mo

SECTION III. **That the Class Title and Pay Grade of each union position for the City shall be as follows:**

	Job Title	Pay Grade	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8
Subsection E. AFSCME Hourly	**Engineering Associate II**	**23.0**	23.3884	24.5592	25.7834	27.0747	28.4260	29.8444	31.3362	32.9017
	Librarian II	**22.5**	22.8264	23.9705	25.1745	26.4323	27.7570	29.1419	30.5937	32.1256
	Engineering Associate	**22.0**	22.2714	23.3884	24.5592	25.7834	27.0747	28.4260	29.8444	31.3362
	Librarian I	**19.0**	19.2339	20.1974	21.2075	22.2714	23.3884	24.5592	25.7834	27.0747
	Heavy Equipment Mechanic	**18.5**	18.7857	19.7222	20.7058	21.7427	22.8264	23.9705	25.1745	26.4323
	Equipment Mechanic I	**17.5**	17.8892	18.7857	19.7222	20.7058	21.7427	22.8264	23.9705	25.1745
	Maintenance Worker III	**17.0**	17.4409	18.3175	19.2339	20.1974	21.2075	22.2714	23.3884	24.5592
	Equipment Operator	**16.5**	17.0331	17.8892	18.7857	19.7222	20.7058	21.7427	22.8264	23.9705
	Maintenance Worker II	**15.5**	16.2233	17.0331	17.8892	18.7857	19.7222	20.7058	21.7427	22.8264
	Senior Office Associate	**14.0**	15.0661	15.8154	16.6047	17.4409	18.3175	19.2339	20.1974	21.2075
	Library Assistant III	**13.0**	14.3436	15.0661	15.8154	16.6047	17.4409	18.3175	19.2339	20.1974
	Office Associate	**12.5**	14.0090	14.7115	15.4473	16.2233	17.0331	17.8892	18.7857	19.7222
	Library Assistant II	**11.5**	13.3400	14.0090	14.7115	15.4473	16.2233	17.0331	17.8892	18.7857

	Transfer Station Cashier	**11.0**	13.0188	13.6612	14.3436	15.0661	15.8154	16.6047	17.4409	18.3175
	Code Enforcement Assistant	**10.5**	12.7045	13.3400	14.0090	14.7115	15.4473	16.2233	17.0331	17.8892
	Custodian	**10.5**	12.7045	13.3400	14.0090	14.7115	15.4473	16.2233	17.0331	17.8892
	Library Assistant I	**8.0**	11.2395	11.8013	12.3967	13.0188	13.6612	14.3436	15.0661	15.8154
Subsection F. FOP Union	**Police Sergeant**	**PS1**	24.7939	25.8727	26.9515	28.0302	29.1090	30.1878	31.2667	32.3455
	Police Detective	**PT1**	20.4689	21.6013	22.7335	23.8661	24.9985	26.1308	27.2633	28.3956
	Police Officer	**PO1**	19.7074	20.7909	21.8744	22.9579	24.0413	25.1250	26.2085	27.2919
	Dispatcher I	**PD1**	15.0009	15.8204	16.6396	17.4591	18.2786	19.0981	19.9176	20.7371
Subsection G. IAFF Union	**Fire Lieutenant/EMT-P**	**FP6**	17.7042	18.5070	19.3502	20.2337	21.1578	22.1323	23.1522	24.2227
	Fire Lieutenant/EMT-I	**FI6**	16.6287	17.4315	18.2747	19.1582	20.0823	21.0568	22.0767	23.1472
	Fire Lieutenant	**F06**	16.0061	16.8089	17.6521	18.5356	19.4597	20.4342	21.4541	22.5246
	Firefighter/EMT-P	**FP5**	15.5229	16.2145	16.9417	17.7042	18.5070	19.3502	20.2337	21.1578
	Firefighter/EMT-I	**FI5**	14.4474	15.1390	15.8662	16.6287	17.4315	18.2747	19.1582	20.0823
	Firefighter/EMT	**F05**	13.8248	14.5164	15.2436	16.0061	16.8089	17.6521	18.5356	19.4597

SECTION IV. All ordinances and parts of ordinances in conflict herewith are appealed.

SECTION V. That this ordinance be effective October 1, 2016. Employees whose current pay is above their current pay grade shall have their salaries frozen.

SECTION VI. Remove the Treasurer from the City Clerk job title.

SECTION VII. That this ordinance be effective from and after its passage and publication according to law and published in pamphlet form by the City Clerk.

PASSED AND APPROVED THIS _____ DAY OF _____ , 2016.

Scott Getzschman, Mayor

ATTEST:

Tyler Ficken, City Clerk

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: John Hemschemeyer, Director Human Resources

DATE: August 3, 2016

SUBJECT: Department of Utilities Salary Ordinance (2016-2017)

Recommendation: 1). Hold second reading of Utility Salary Ordinance

Since the first reading we are recommending adding the position of Environmental Engineering Technician. This is not an addition to staff but resulted from a job audit and reflects the additional responsibilities of one of the Environmental Engineering Assistant who functions in a lead capacity.

Background: Staff is recommending increases to the salary ordinances in accordance with previously approved Collective Bargaining Agreement.

1. Union increases:
    a. IBEW 3.0%

2. Salary increases:
    a. 3.0 % to all Department of Utility non-union employees.

FISCAL IMPACT: All costs have been accounted for in the previously approved budget.

ORDINANCE NO._____

An Ordinance of the City of Fremont, Nebraska pertaining to pay plan for officers and employees, repealing Ordinance No. 5346 and all other ordinances and parts of ordinances in conflict herewith; providing for publication in pamphlet form and providing for an effective date.

Be it ordained by the Mayor and City Council of Fremont, Nebraska:

SECTION I. That the following schedule of Pay Grades be used for pay purposes in place of those originally stated in all other ordinances and parts of ordinances in conflict herewith are hereby repealed.

SECTION II. That the Class Title and Pay Grade of each non union position for the City shall be as follows:

	Job Title	Paygrade	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8
Non-union	**General Manager**	**43.5**	63.6143	66.7987	70.1368	73.6491	77.3285	81.1887	85.2483	89.5106
Exempt	**Assistant General Manager**	**40.0**	53.5928	56.2755	59.0852	62.0421	65.1463	68.4042	71.8229	75.4087
Classifications	**Power Plant Superintendent**	**37.5**	47.4649	49.8330	52.3283	54.9441	57.6937	60.5838	63.6143	66.7987
	City Attorney	**35.0**	41.9926	44.0932	46.3008	48.6156	51.0439	53.5928	56.2755	59.0852
	Director of Finance	**33.5**	39.0491	41.0023	43.0496	45.2037	47.4649	49.8330	52.3283	54.9441
	Director of Electrical Engineering	**33.0**	38.0924	39.9923	41.9926	44.0932	46.3008	48.6156	51.0439	53.5928
	Mechanical Engineer	**33.0**	38.0924	39.9923	41.9926	44.0932	46.3008	48.6156	51.0439	53.5928
	Assistant Power Plant Supt	**32.5**	37.1892	39.0491	41.0023	43.0496	45.2037	47.4649	49.8330	52.3283
	Administrative Services Director	**31.5**	35.4164	37.1892	39.0491	41.0023	43.0496	45.2037	47.4649	49.8330
	Distribution Superintendent	**31.0**	34.5467	36.2794	38.0924	39.9923	41.9926	44.0932	46.3008	48.6156
	Gas System Superintendent	**30.0**	32.9010	34.5467	36.2794	38.0924	39.9923	41.9926	44.0932	46.3008
	Director of Information Systems	**29.5**	32.1248	33.7305	35.4164	37.1892	39.0491	41.0023	43.0496	45.2037
	Customer Services/Customer Billing Mgr	**28.5**	30.5929	32.1248	33.7305	35.4164	37.1892	39.0491	41.0023	43.0496
	Director of Human Resources	**28.5**	30.5929	32.1248	33.7305	35.4164	37.1892	39.0491	41.0023	43.0496
	Wastewater Treatment Superintendent	**27.5**	29.1412	30.5929	32.1248	33.7305	35.4164	37.1892	39.0491	41.0023
	Accountant	**26.5**	27.7563	29.1412	30.5929	32.1248	33.7305	35.4164	37.1892	39.0491
	Water and Sewer Superintendent	**26.5**	27.7563	29.1412	30.5929	32.1248	33.7305	35.4164	37.1892	39.0491
	Safety Manager	**25.5**	26.4317	27.7563	29.1412	30.5929	32.1248	33.7305	35.4164	37.1892
	Stores Supervisor	**25.0**	25.7827	27.0741	28.4254	29.8437	31.3355	32.9010	34.5467	36.2794

Non Union Hourly	**Power Plant Electrical Supervisor**	**30.5**	33.7305	35.4164	37.1892	39.0491	41.0023	43.0496	45.2037	47.4649
	Power Plant Maintenance Supervisor	**30.0**	32.9010	34.5467	36.2794	38.0924	39.9923	41.9926	44.0932	46.3008
	Power Plant Shift Supervisor	**29.5**	32.1248	33.7305	35.4164	37.1892	39.0491	41.0023	43.0496	45.2037
	Electric Metering and Service Supervisor	**27.5**	29.1412	30.5929	32.1248	33.7305	35.4164	37.1892	39.0491	41.0023
	Fuel Handling Supervisor	**27.0**	28.4254	29.8437	31.3355	32.9010	34.5467	36.2794	38.0924	39.9923
	Line Crew Supervisor	**27.0**	28.4254	29.8437	31.3355	32.9010	34.5467	36.2794	38.0924	39.9923
	Gas Crew Supervisor	**26.5**	27.7563	29.1412	30.5929	32.1248	33.7305	35.4164	37.1892	39.0491
	Tree Trimming Supervisor	**24.5**	25.1740	26.4317	27.7563	29.1412	30.5929	32.1248	33.7305	35.4164
	WWTP Laboratory Technician	**22.0**	22.2708	23.3879	24.5585	25.7827	27.0741	28.4254	29.8437	31.3355
	Network/PC Technician	**21.5**	21.7423	22.8259	23.9700	25.1740	26.4317	27.7563	29.1412	30.5929
	Automotive Maintenance Supervisor	**21.0**	21.2071	22.2708	23.3879	24.5585	25.7827	27.0741	28.4254	29.8437
	Human Resources Technician II	**19.0**	19.2333	20.1969	21.2071	22.2708	23.3879	24.5585	25.7827	27.0741
	Accounting Associate	**17.5**	17.8887	18.7852	19.7218	20.7052	21.7423	22.8259	23.9700	25.1740
	Customer Services Associate	**14.5**	15.4470	16.2230	17.0325	17.8887	18.7852	19.7218	20.7052	21.7423
	Accounting Assistant	**14.0**	15.0658	15.8149	16.6044	17.4405	18.3170	19.2333	20.1969	21.2071
	Custodian- 3/4 time	**11.0**	13.0186	13.6608	14.3431	15.0658	15.8149	16.6044	17.4405	18.3170

SECTION III. That the Class Title and Pay Grade of each union position for the City shall be as follows:

	Job Titles	**Pay Grade**	**Step 1**	**Step 2**	**Step 3**	**Step 4**	**Step 5**	**Step 6**	**Step7**	**Step 8**
IBEW Union Classifications	**Power Plant Operator III**	**27.5**	29.1412	30.5929	32.1248	33.7305	35.4164	37.1892	39.0491	41.0023
	Instrument & Control Technician	**27.0**	28.4254	29.8437	31.3355	32.9010	34.5467	36.2794	38.0924	39.9923
	Senior Engineering Associate	**26.5**	27.7563	29.1412	30.5929	32.1248	33.7305	35.4164	37.1892	39.0491
	Power Plant Operator II	**26.0**	27.0741	28.4254	29.8437	31.3355	32.9010	34.5467	36.2794	38.0924
	Electrician II	**25.5**	26.4317	27.7563	29.1412	30.5929	32.1248	33.7305	35.4164	37.1892
	Environmental Engineering Technician	**25.5**	26.4317	27.7563	29.1412	30.5929	32.1248	33.7305	35.4164	37.1892
	Senior Electrical Technician	**25.5**	26.4317	27.7563	29.1412	30.5929	32.1248	33.7305	35.4164	37.1892
	Lineworker First Class	**25.0**	25.7827	27.0741	28.4254	29.8437	31.3355	32.9010	34.5467	36.2794
	Environmental Engineering Assistant	**24.5**	25.1740	26.4317	27.7563	29.1412	30.5929	32.1248	33.7305	35.4164
	Gas Leak Surveyor	**24.5**	25.1740	26.4317	27.7563	29.1412	30.5929	32.1248	33.7305	35.4164
	Gas Service Worker	**24.5**	25.1740	26.4317	27.7563	29.1412	30.5929	32.1248	33.7305	35.4164
	Measurement Technician	**24.5**	25.1740	26.4317	27.7563	29.1412	30.5929	32.1248	33.7305	35.4164
	Power Plant Mechanic II	**24.5**	25.1740	26.4317	27.7563	29.1412	30.5929	32.1248	33.7305	35.4164
	Power Plant Operator I	**24.5**	25.1740	26.4317	27.7563	29.1412	30.5929	32.1248	33.7305	35.4164

	Power Plant Statistical Technician II	**24.5**	25.1740	26.4317	27.7563	29.1412	30.5929	32.1248	33.7305	35.4164
	Job Titles	**Pay Grade**	**Step 1**	**Step 2**	**Step 3**	**Step 4**	**Step 5**	**Step 6**	**Step7**	**Step 8**
IBEW Union Classifications	**Gas System Worker/Welder**	**23.5**	23.9700	25.1740	26.4317	27.7563	29.1412	30.5929	32.1248	33.7305
	Corrosion Technician/ Drafter	**22.5**	22.8259	23.9700	25.1740	26.4317	27.7563	29.1412	30.5929	32.1248
	Fuel Handler	**22.5**	22.8259	23.9700	25.1740	26.4317	27.7563	29.1412	30.5929	32.1248
	Gas System Worker II	**22.5**	22.8259	23.9700	25.1740	26.4317	27.7563	29.1412	30.5929	32.1248
	Power Plant Statistical Technician I	**22.5**	22.8259	23.9700	25.1740	26.4317	27.7563	29.1412	30.5929	32.1248
	Engineering Associate	**22.0**	22.2708	23.3879	24.5585	25.7827	27.0741	28.4254	29.8437	31.3355
	Water Treatment Technician	**22.0**	22.2708	23.3879	24.5585	25.7827	27.0741	28.4254	29.8437	31.3355
	Power Plant Mechanic I	**21.5**	21.7423	22.8259	23.9700	25.1740	26.4317	27.7563	29.1412	30.5929
	Utility Tree Trimmer	**21.0**	21.2071	22.2708	23.3879	24.5585	25.7827	27.0741	28.4254	29.8437
	Wastewater Plant Mechanic II	**21.0**	21.2071	22.2708	23.3879	24.5585	25.7827	27.0741	28.4254	29.8437
	Gas System Worker I	**20.5**	20.7052	21.7423	22.8259	23.9700	25.1740	26.4317	27.7563	29.1412
	Lineworker Apprentice	**20.0**	20.1969	21.2071	22.2708	23.3879	24.5585	25.7827	27.0741	28.4254
	Water and Sewer Serviceworker II	**20.0**	20.1969	21.2071	22.2708	23.3879	24.5585	25.7827	27.0741	28.4254
	Wastewater Plant Mechanic I	**19.0**	19.2333	20.1969	21.2071	22.2708	23.3879	24.5585	25.7827	27.0741
	Wastewater Plant Operator II	**19.0**	19.2333	20.1969	21.2071	22.2708	23.3879	24.5585	25.7827	27.0741
	Utility Equipment Mechanic II	**19.0**	19.2333	20.1969	21.2071	22.2708	23.3879	24.5585	25.7827	27.0741
	Electrician I	**18.5**	18.7852	19.7218	20.7052	21.7423	22.8259	23.9700	25.1740	26.4317
	Utility Equipment Mechanic I	**18.0**	18.3170	19.2333	20.1969	21.2071	22.2708	23.3879	24.5585	25.7827
	Water and Sewer Serviceworker I	**18.0**	18.3170	19.2333	20.1969	21.2071	22.2708	23.3879	24.5585	25.7827
	Stores Associate	**17.5**	17.8887	18.7852	19.7218	20.7052	21.7423	22.8259	23.9700	25.1740
	Utility Maintenance Worker II	**16.0**	16.6044	17.4405	18.3170	19.2333	20.1969	21.2071	22.2708	23.3879
	Wastewater Plant Operator I	**16.0**	16.6044	17.4405	18.3170	19.2333	20.1969	21.2071	22.2708	23.3879
	Customer Billing Assistant	**14.5**	15.4470	16.2230	17.0325	17.8887	18.7852	19.7218	20.7052	21.7423
	Power Plant Service Worker	**14.5**	15.4470	16.2230	17.0325	17.8887	18.7852	19.7218	20.7052	21.7423
	Utility Office Associate II	**14.5**	15.4470	16.2230	17.0325	17.8887	18.7852	19.7218	20.7052	21.7423
	Customer Services Assistant	**13.5**	14.7111	15.4470	16.2230	17.0325	17.8887	18.7852	19.7218	20.7052
	Utility Office Associate I	**13.0**	14.3431	15.0658	15.8149	16.6044	17.4405	18.3170	19.2333	20.1969
	Custodian	**11.0**	13.0186	13.6608	14.3431	15.0658	15.8149	16.6044	17.4405	18.3170

Temporary/ Seasonal	Class Title		Hourly Wage	
	Utility Worker		9.00 -12.70	
	Custodian- Part time		9.00 -12.70	*
	Board of Public Works Member		$75/mo	

SECTION IV. All ordinances and parts of ordinances in conflict herewith are appealed.

SECTION V. The above salary adjustments are effective October 1, 2016. Employees whose current pay is above their current pay grade shall have their salaries frozen.

SECTION VI. That the 3/4 time non union custodian position and the Environmental Engineering Technician position be added effective 15 days after this ordinance is published.

SECTION VII. That this ordinance be effective from and after its passage and publication according to law.

SECTION VIII. This ordinance shall be published in pamphlet form by the City Clerk.

PASSED AND APPROVED THIS _____ DAY OF _____ , 2016.

Scott Getzschman, Mayor

ATTEST:

Tyler Ficken, City Clerk

Staff Report

TO: Mayor and City Council

FROM: Troy Anderson, Director of Planning

DATE: August 5, 2016

SUBJECT: Redevelopment Amendment – 23rd & Bell Redevelopment Plan

---

Recommendation: 1) open the public hearing, 2) receive testimony, 3) close the public hearing, and 4) move to approve the resolution.

Background: In July of 2014, the City of Fremont adopted a redevelopment plan for a blighted area located near the intersection of E 23rd Street and N Bell Street. Two years later, in April of this year, the Community Development Agency (CDA), and subsequently City Council, approved an amendment to that plan authorizing a two-phase project to include 9,000 square feet of multi-tenant mixed-uses (i.e. Phase 1), and 9,000 square feet of restaurant (i.e. Phase 2). This is a minor modification to the plan identifying a change in the phase two project scope to now be identified as a 5,000 square foot retail building.

Included as Exhibit A of the Amendment is a Cost-Benefit Analysis for your review and consideration. A Redevelopment Agreement is currently being prepared and will be presented to the CDA and City Council in the next couple of weeks.

Due to the insignificant nature of this amendment, it has been determined that this item did not require the review and recommendation of the Planning Commission.

Fiscal Impact: N/A

AMENDMENT TO THE REDEVELOPMENT PLAN
FOR THE 23RD & BELL REDEVELOPMENT AREA
IN THE CITY OF FREMONT, NEBRASKA

(YAGER RETAIL REDEVELOPMENT PROJECT –
PHASE TWO MINOR MODIFICATION)

The City of Fremont, Nebraska ("City") has undertaken a plan of redevelopment within the community pursuant to the adoption of the Redevelopment Plan for the "23rd & Bell" redevelopment area in the City of Fremont, as amended (the "Redevelopment Plan"). The Redevelopment Plan as prepared by the City dated July of 2014 and was approved by the City Council of the City on July 29, 2014, pursuant to Resolution No. 2014-137. The Redevelopment Plan serves as a guide for the implementation of redevelopment activities within certain areas of the City, as set forth in the Redevelopment Plan.

On April 26, 2016, the City Council of the City approved an Amendment to the Redevelopment Plan (the "Plan Amendment") for a two-phase project identified as the Yager Retail Redevelopment Project (the "Project") pursuant to Resolution No. 2016-063.

The purpose of this Amendment to the Redevelopment Plan (Yager Retail Redevelopment Project – Phase Two Minor Modification) (the "Phase Two Plan Amendment") is to more particularly describe Phase Two of the Project, and to incorporate the Cost-Benefit Analysis for Phase Two of the Project, a copy of which is attached hereto as Exhibit "A", into the Plan Amendment.

Description of Phase Two

Phase Two of the Project will consist of the construction of a new approximately 5,000 square foot retail building on the Project Site, as defined in the Plan Amendment. The Project Site has been subdivided and Phase Two of the Project will be constructed on the 1.137 acre lot legally described as follows:

> Lot 3, Yager Place Subdivision Replat, as surveyed, platted, and recorded in the City of Fremont, Dodge County, Nebraska.

Except as expressly modified by this Phase Two Plan Amendment, the Plan Amendment remains unchanged.

EXHIBIT "A"

COST-BENEFIT ANALYSIS

[ATTACH]

4833-3847-5829, v. 1

COMMUNITY DEVELOPMENT AGENCY
CITY OF FREMONT, NEBRASKA
YAGER RETAIL REDEVELOPMENT PROJECT – PHASE TWO

COST-BENEFIT ANALYSIS
(Pursuant to Neb. Rev. Stat. § 18-2113)

The Yager Retail Redevelopment Project consists of two phases. The Redevelopment Plan Amendment and related Cost-Benefit Analysis for Phase One were approved by the City Council and the Community Development Agency of the City of Fremont, Nebraska on April 26, 2016. Phase Two of the Yager Retail Redevelopment Project (Phase Two is referred to herein as the "Project") is described on the attached Exhibit A. The cost-benefit analysis for Phase Two of the Project, which will utilize funds authorized by Neb. Rev. Stat. § 18-2147, can be summarized as follows:

1. Tax shifts resulting from the approval of the use of funds pursuant to Section 18-2147:

a.	Estimated Base Project Area Valuation:	$184,300
b.	Estimated Completed Project Assessed Valuation:	$1,100,000
c.	Estimated Tax Increment Base (b. minus a.):	$915,700
d.	Estimated Annual Projected Tax Shift:	$18,100

Note: The estimated Tax shift is based on assumed values and levy rates; actual amounts and rates will vary from those assumptions, and it is understood that the actual tax shift may vary materially from the projected amount. The estimated tax levy for this analysis is 1.973072, which is the 2015 Dodge County tax levy, and will likely change for 2016.

2. Public infrastructure and community public service needs impacts and local tax impacts arising from the approval of the redevelopment project:

a. Public infrastructure improvements and impacts:

The Redeveloper anticipates expenditures of approximately $2,275,500 for the acquisition, construction and installation of the Project and related and ancillary improvements. It is proposed that approximately $250,000 of these expenditures will be financed with the proceeds of tax increment financing indebtedness, with the remaining balance to be paid by the Redeveloper. In addition, it is anticipated that the CDA will capture a portion of the TIF sum to assist in the payment of public costs associated with the Project. The sources and uses of the TIF indebtedness will be more particularly set forth in the Redevelopment Agreement for this Project. All expenditures financed by tax increment financing indebtedness shall be eligible public expenditures. It is not anticipated that the Project will have a material adverse impact on existing public infrastructure. The Project improvements will materially benefit other property in and around the City.

b. Local Tax impacts (in addition to impacts of Tax Shifts described above):

The Project will create material tax and other public revenue for the City and other local taxing jurisdictions. While the use of tax increment financing will defer receipt of a majority of new ad valorem real property taxes generated by the Project, it is intended to create a long term benefit and substantial increase

in property taxes to the City and other local taxing jurisdictions. The Project should also generate immediate tax growth for the City. The Project will include an amount of personal property that will be on the property tax rolls upon its acquisition and installation. Additionally, the City should realize revenue from sales tax paid by customers purchasing goods from the store constructed and operated in connection with the Project.

3. Impacts on employers and employees of firms locating or expanding within the boundaries of the area of the redevelopment project:

It is not anticipated that the Project will have a material adverse impact on employers and employees of firms locating or expanding within the boundaries of the area of the redevelopment project.

4. Impacts on other employers and employees within the City and the immediate area that is located outside of the boundaries of the area of the redevelopment project:

The Project should have a material positive impact on private sector businesses in and around the area outside the boundaries of the redevelopment project. The Project is not anticipated to impose a burden or have a negative impact on other local area employers. The Project should also increase the need for services and products from existing businesses. The Project may require the purchase of janitorial services and other similar products and services.

5. Other impacts determined by the agency to be relevant to the consideration of costs and benefits arising from the redevelopment project:

The Project is anticipated to create up to 2 full time professional or managerial jobs in the City and up to 4 technical or skilled full time jobs, with additional unskilled full time jobs in the City. When secondary employment effects in other employment sectors are added, the total employment effects are expected to be even higher.

There are no other material impacts determined by the agency relevant to the consideration of the cost of benefits arising from the Project.

6. Cost Benefit Analysis Conclusion:

Based upon the findings presented in this cost benefit analysis, the benefits outweigh the costs of the proposed Project.

Approved by the Community Development Agency, City of Fremont this 9th day of August, 2016.

_____
_____, Chairman

_____
_____, Secretary

EXHIBIT A

PROJECT INFORMATION

The Project will be undertaken on the real estate legally described as:

Lot 3, Yager Place Subdivision Replat, as surveyed, platted and recorded in the City of Fremont, Dodge County, Nebraska

(the "Project Site"). The Project shall consist of the following Private Improvements and Public Improvements:

(a) **Private Improvements.** The private improvements to be constructed by the redeveloper on the Project Site include a new approximately 5,000 square foot retail building and associated improvements on the Project Site.

(b) **Public Improvements.** Land acquisition, extension of public utilities, architectural and engineering fees, site preparation, landscaping and other eligible public expenditures under the Act as determined in the Redevelopment Agreement; paid for, in part, by the tax increment generated by the private improvements.

THE CITY COUNCIL OF THE
CITY OF FREMONT, NEBRASKA

RESOLUTION NO. 2016-_____
(Amendment to the Redevelopment Plan for the
Yager Retail Redevelopment Project – Phase Two Minor Modification
and
Cost-Benefit Analysis for the Yager Retail Redevelopment Project – Phase Two)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FREMONT, NEBRASKA APPROVING AN AMENDMENT TO THE REDEVELOPMENT PLAN OF THE CITY OF FREMONT FOR THE YAGER RETAIL REDEVELOPMENT PROJECT (PHASE TWO MINOR MODIFICATION) AND A COST-BENEFIT ANALYSIS FOR PHASE TWO OF THE YAGER RETAIL REDEVELOPMENT PROJECT.

WHEREAS, the City Council of the City of Fremont via Resolution No. 2014-137 dated July 29, 2014 adopted a plan of redevelopment prepared by the Fremont Planning Department dated as of July, 2014 (the "Redevelopment Plan") for certain portions of the City of Fremont identified in the Blight and Substandard Determination Study prepared by the Northeast Nebraska Economic Development District dated January 15, 2014 as the "23rd and Bell" redevelopment area (the "Redevelopment Area");

WHEREAS, on April 26, 2016, the City Council of the City of Fremont via Resolution No. 2016-063 approved an Amendment to the Redevelopment Plan for a two-phase project identified as the Yager Retail Redevelopment Project (the "Project"), which identified specific property in the Redevelopment Area in need of redevelopment to cause the removal of blight and substandard conditions (the "Plan Amendment"), and a related Cost-Benefit Analysis for Phase One of the Project;

WHEREAS, an Amendment to the Redevelopment Plan for the Yager Retail Redevelopment Project - Phase Two Minor Modification (the "Phase Two Plan Amendment") has been prepared pursuant to the Nebraska Community Development Law, codified at Neb. Rev. Stat. §§ 18-2101, et. seq. (the "Act"), in order to more particularly describe Phase Two of the Project and to incorporate the Cost-Benefit Analysis for Phase Two of the Project into the Plan Amendment, as required by Section 18-2113(2) of the Act;

WHEREAS, the Phase Two Plan Amendment, and related Cost-Benefit Analysis, are attached as Exhibit "A" and incorporated by this reference;

WHEREAS, Phase Two of the Project will use tax increment financing pursuant to Section 18-2147 of the Act to assist in paying for the cost of certain public improvements on the Project Site and/or the Redevelopment Area, as more particularly described in the Phase Two Plan Amendment;

WHEREAS, on August 9, 2016, a meeting of the City Council of the City of Fremont, Nebraska was held at 7:00 p.m. at the Fremont City Council Chambers, 400 East Military Road, in Fremont, Nebraska in order to conduct a public hearing to determine whether the Phase Two Plan Amendment and related Cost-Benefit Analysis should be approved;

WHEREAS, the City Council has duly considered all statements made and materials submitted related to the submitted questions;

WHEREAS, the Phase Two Plan Amendment clarifies Phase Two of the Project and incorporates the Cost-Benefit Analysis for Phase Two into the Plan Amendment in compliance with the Act;

WHEREAS, the amended Redevelopment Plan will, in accordance with the present and future needs of the City of Fremont, promote the health, safety, morals, order, convenience, prosperity, and the general welfare of the community in conformance with the legislative declarations and determinations set forth in the Act;

WHEREAS, the amended Redevelopment Plan is feasible and is in conformance with the general plan for development of the City of Fremont as a whole, as set forth in the City of Fremont Comprehensive Plan, as amended;

WHEREAS, Phase Two of the Project would not be economically feasible without the use of tax increment financing and would not occur in the Redevelopment Area without the use of tax increment financing;

WHEREAS, the costs and benefits of Phase Two of the Project are in the long-term best interest of the community; and

WHEREAS, pursuant to the provisions of the Act and in light of the foregoing findings and determinations, the City Council desires to approve the Phase Two Plan Amendment and the Cost-Benefit Analysis.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Fremont, Nebraska, does hereby approve and adopt the Phase Two Plan Amendment and the Cost-Benefit Analysis.

DATED THIS 9th day of August, 2016.

THE CITY OF FREMONT, NEBRASKA

By: _____
Mayor

ATTEST: _____
Clerk

EXHIBIT "A"
Phase Two Plan Amendment

(See Attached)

4848-4004-7926, v. 1

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: David Goedeken, P.E., Director of Public Works/City Engineer

DATE: August 4, 2016

SUBJECT: Amendment to the Subdivision Ordinance related to providing for drainage of all lots in a subdivision.

Recommendation – Hold Third Reading of the Ordinance

Updated Information: *On May 17, 2016 and August 4, 2016, City Staff met with local developers, contractors, engineers, surveyors, the Mayor and members of the City Council to discuss this ordinance change. The various options were discussed and the need for the change was reiterated due to the problems caused by standing water as well as the fact that we have a stagnant water ordinance that the standing water may violate. As a result of these meetings there were several amendments made to the language of the Ordinance. Specifically, the minimum slope of 1% was amended to read "positive slope" in Item #1. The 12 hour drainage time period in Item #2 and #3 was changed from 12 hours to 24 hours. Item #4 was amended to read "approved the Director or Public Works". Reference to the proposed mains being owned privately have been struck from the proposed Ordinance.*

Background: Past development practices have at times led to water being trapped on private lots. This typically occurs at the rear of the lots. This has occurred because subdivisions are typically only graded to allow for the construction of the streets and work in the right-of-way. This results in the potential for stormwater runoff to be trapped on the private lots as it is unable to freely flow to the public streets and storm sewers. As buildings are constructed, they are typically graded such that water from the front ½ of the lot flows to the street and water from the back ½ flows to the rear lot line. As the subdivision develops, water ends up ponding along the rear lot lines with nowhere to drain to. This is not only a problem for the lot owners, but it can also lead to water ponding up against our public utilities constructed along these lot lines.

Staff has received calls complaining about this exact situation. Some areas of concern, include the area northeast of 27th & Laverna, the area between Victoria Lane & Churchill Drive to the west of Buckingham and the area between Maplewood Drive and Eastwood Drive just to the west of Johnson Road. In all of these situations, water is trapped in the backyards. The rains this past Spring and Summer have resulted in calls to the City.

Because this problem has been created by the way subdivisions were development and how lots were built on and graded, the City to date has taken the stance that this is a private matter and not one that should be solved with tax payer dollars. Staff has gone out and provided suggestions and guidance on methods that might help solve the problem, but the installation

of the system must be handled privately. In Victoria Lane area, the developer is currently working on a drainage system to help with some of the problems they are having in the backyards.

This revision to the subdivision ordinance is being proposed so that this problem can be avoided in the future and so that whatever system is used to prevent the water from ponding and not draining can be installed and implemented at the most logical time. That time is prior to building construction when all other subdivision improvements are being constructed and utilities are being installed.

SECTION V. SUBDIVISION STANDARDS AND GENERAL REQUIREMENTS is hereby amended to add the following sub-section:

SECTION V – H. LOT DRAINAGE

The subdivision shall be laid out, graded and/or storm sewer system constructed such that the entirety of all lots will drain to the street or directly into the public storm sewer system. This shall be achieved by one or more of the following methods:

1. **Grading the rear lot lines of all lots to a sufficient elevation that stormwater runoff can drain freely to an adjacent street. Positive slope shall be required to the top of curb. At a minimum, the width of said grading shall be adequate to provide for the installation of all utilities planned to be constructed in the vicinity. Additional grading to allow utilities to access the rear lot lines may be required. A grading plan demonstrating an effective design will be required and all structures constructed on associated lots shall be built so as to provide a path for runoff.**
2. **The installation of a private storm sewer system designed to collect storm water runoff that is unable to drain to the street and also designed to move that water to the public storm sewer system in such a manner as to drain all runoff within a 24-hour period. Said storm sewer system shall be directly connected to the proposed public storm sewer system and shall not outlet directly into the street. The system shall be designed so as to not interfere with the installation and maintenance of other utilities. Design for the system shall be submitted with the development plans.**
3. **The installation of an infiltration system that effectively allows ponding runoff to dissipate via infiltration into the sub-soil. Said system shall be capable of infiltrating all stormwater within a 24-hour period. A design demonstrating that effective infiltration will be achieved shall be submitted with the development plans. The system shall further be designed so as to not interfere with the installation and maintenance of other utilities.**
4. **Other methods to drain the subdivision as approved by the Director of Public Works.**

Any system that is constructed or implemented to capture and dissipate runoff that cannot freely reach the public storm sewer system shall be designed and built in such a manner as to not interfere with the installation of public and private utilities planned to be constructed in the vicinity.

A maintenance agreement specifying entity and responsibility will be required as a part of the subdivision process. Easements shall be provided for and granted to the entity responsible for the private storm sewer systems to allow for future maintenance.

SECTION II. – SECTION VIII. IMPROVEMENT PLANS is hereby amended as follows:

SECTION VIII - 5. STORM SEWER

a. Minimum Size of the public storm sewer system – 12 inches.

g. All public gravity storm sewer shall be reinforced concrete pipe (RCP).

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF FREMONT, NEBRASKA, TO AMEND SECTION V AND SECTION VIII OF THE 1979 SUBDIVISION ORDINANCE OF THE CITY OF FREMONT, NEBRASKA, ORDINANCE 3019; REPEALING PROVISIONS IN CONFLICT WITH SUCH AMENDMENTS; RETAINING NON-CONFLICTING PROVISIONS; PROVIDING FOR AN EFFECTIVE DATE OF SUCH AMENDMENTS; AND, PROVIDING FOR PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF FREMONT, NEBRASKA;

SECTION I. – SECTION V. SUBDIVISION STANDARDS AND GENERAL REQUIREMENTS is hereby amended to add the following sub-section:

SECTION V – H. LOT DRAINAGE

The subdivision shall be laid out, graded and/or storm sewer system constructed such that the entirety of all lots will drain to the street or directly into the public storm sewer system. This shall be achieved by one or more of the following methods:

1. **Grading the rear lot lines of all lots to a sufficient elevation that stormwater runoff can drain freely to an adjacent street. Positive slope shall be required to the top of curb. At a minimum, the width of said grading shall be adequate to provide for the installation of all utilities planned to be constructed in the vicinity. Additional grading to allow utilities to access the rear lot lines may be required. A grading plan demonstrating an effective design will be required and all structures constructed on associated lots shall be built so as to provide a path for runoff.**

2. **The installation of a private storm sewer system designed to collect storm water runoff that is unable to drain to the street and also designed to move that water to the public storm sewer system in such a manner as to drain all runoff within a 24-hour period. Said storm sewer system shall be directly connected to the proposed public storm sewer system and shall not outlet directly into the street. The system shall be designed so as to not interfere with the installation and maintenance of other utilities. Design for the system shall be submitted with the development plans.**

3. **The installation of an infiltration system that effectively allows ponding runoff to dissipate via infiltration into the sub-soil. Said system shall be capable of infiltrating all stormwater within a 24-hour period. A design demonstrating that effective infiltration will be achieved shall be submitted with the development plans. The system shall further be designed so as to not interfere with the installation and maintenance of other utilities.**

4. **Other methods to drain the subdivision as approved by the Director of Public Works.**

Any system that is constructed or implemented to capture and dissipate runoff that cannot freely reach the public storm sewer system shall be designed and built in such a manner as to not interfere with the installation of public and private utilities planned to be constructed in the vicinity.

A maintenance agreement specifying entity and responsibility will be required as a part of the subdivision process. Easements shall be provided for and granted to the entity responsible for the private storm sewer systems to allow for future maintenance.

SECTION II. – SECTION VIII. IMPROVEMENT PLANS is hereby amended as follows:

SECTION VIII - 5. STORM SEWER

a. **Minimum Size of the public storm sewer system – 12 inches.**

g. **All public gravity storm sewer shall be reinforced concrete pipe (RCP).**

SECTION III. REPEAL OF CONFLICTING ORDINANCES. That the originals ordinances or parts of ordinances of the City of Fremont and sections of the Fremont Municipal Code amended herein, and all other ordinances of the City of Fremont in conflict herewith are hereby repealed.

SECTION IV. PUBLICATION IN PAMPHLET FORM. This Ordinance shall be published in pamphlet form and distributed as a City Ordinance.

SECTION V. 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 _____ DAY OF _____

_____
SCOTT GETZSCHMAN, MAYOR

ATTEST:

_____
TYLER FICKEN
CITY CLERK

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF FREMONT, NEBRASKA, TO AMEND SECTION V AND SECTION VIII OF THE 1979 SUBDIVISION ORDINANCE OF THE CITY OF FREMONT, NEBRASKA, ORDINANCE 3019; REPEALING PROVISIONS IN CONFLICT WITH SUCH AMENDMENTS; RETAINING NON-CONFLICTING PROVISIONS; PROVIDING FOR AN EFFECTIVE DATE OF SUCH AMENDMENTS; AND, PROVIDING FOR PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF FREMONT, NEBRASKA;

SECTION I. – SECTION V. SUBDIVISION STANDARDS AND GENERAL REQUIREMENTS is hereby amended to add the following sub-section:

SECTION V – H. LOT DRAINAGE

The subdivision shall be laid out, graded and/or storm sewer system constructed such that the entirety of all lots will drain to the street or directly into the public storm sewer system. This shall be achieved by one or more of the following methods:

1. **Grading the rear lot lines of all lots to a sufficient elevation that stormwater runoff can drain freely to an adjacent street. ~~A minimum~~Positive slope ~~of 1%~~ shall be required to the top of curb. At a minimum, the width of said grading shall be adequate to provide for the installation of all utilities planned to be constructed in the vicinity. Additional grading to allow utilities to access the rear lot lines may be required. A grading plan demonstrating an effective design will be required and all structures constructed on associated lots shall be built so as to provide a path for runoff.**

2. **The installation of a private storm sewer system designed to collect storm water runoff that is unable to drain to the street and also designed to move that water to the public storm sewer system in such a manner as to drain all runoff within a ~~12~~24-hour period. Said storm sewer system shall be directly connected to the proposed public storm sewer system and shall not outlet directly into the street. The system shall be designed so as to not interfere with the installation and maintenance of other utilities. Design for the system shall be submitted with the development plans.**

3. **The installation of an infiltration system that effectively allows ponding runoff to dissipate via infiltration into the sub-soil. Said system shall be capable of infiltrating all stormwater within a ~~12~~24-hour period. A design demonstrating that effective infiltration will be achieved shall be submitted with the development plans. The system shall further be designed so as to not interfere with the installation and maintenance of other utilities.**

4. **Other methods to drain the subdivision as approved by the ~~City Engineer~~Director of Public**

Works.

Any system that is constructed or implemented to capture and dissipate runoff that cannot freely reach the public storm sewer system shall be designed and built in such a manner as to not interfere with the installation of public and private utilities planned to be constructed in the vicinity.

~~Any system that is constructed or implemented to capture and dissipate runoff that cannot freely reach the public storm sewer shall be considered to be a private systems to the point it discharges into the public storm sewer system and shall be maintained in perpetuity by the developer, homeowner's association, lot owners or other designated private party~~**. A maintenance agreement specifying said entity and responsibility will be required as a part of the subdivision process. Easements shall be provided for and granted to the entity responsible for the private storm sewer systems to allow for future maintenance.**

SECTION II. – SECTION VIII. IMPROVEMENT PLANS is hereby amended as follows:

SECTION VIII - 5. STORM SEWER

a. **Minimum Size of the public storm sewer system – 12 inches.**

g. **All public ~~or private~~ gravity storm sewer ~~constructed in the public right-of-way~~ shall be reinforced concrete pipe (RCP).**

SECTION III. REPEAL OF CONFLICTING ORDINANCES. That the originals ordinances or parts of ordinances of the City of Fremont and sections of the Fremont Municipal Code amended herein, and all other ordinances of the City of Fremont in conflict herewith are hereby repealed.

SECTION IV. PUBLICATION IN PAMPHLET FORM. This Ordinance shall be published in pamphlet form and distributed as a City Ordinance.

SECTION V. 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 _____ DAY OF _____

_____
SCOTT GETZSCHMAN, MAYOR

ATTEST:

_____
TYLER FICKEN
CITY CLERK

Staff Report

TO: Mayor and City Council

FROM: Troy Anderson, Director of Planning

DATE: July 22, 2016

SUBJECT: Zoning Change – 1804 Old Hwy 8

Recommendation: 1) hold second reading.

Background: The owner of approximately 4.2 acres located at 1804 Old Highway 8, MBEE, LLC, is requesting approval of a zoning change from R-4 High Density Residential to LI Limited Industrial. The reason for the request is to expand industrial use of the property.

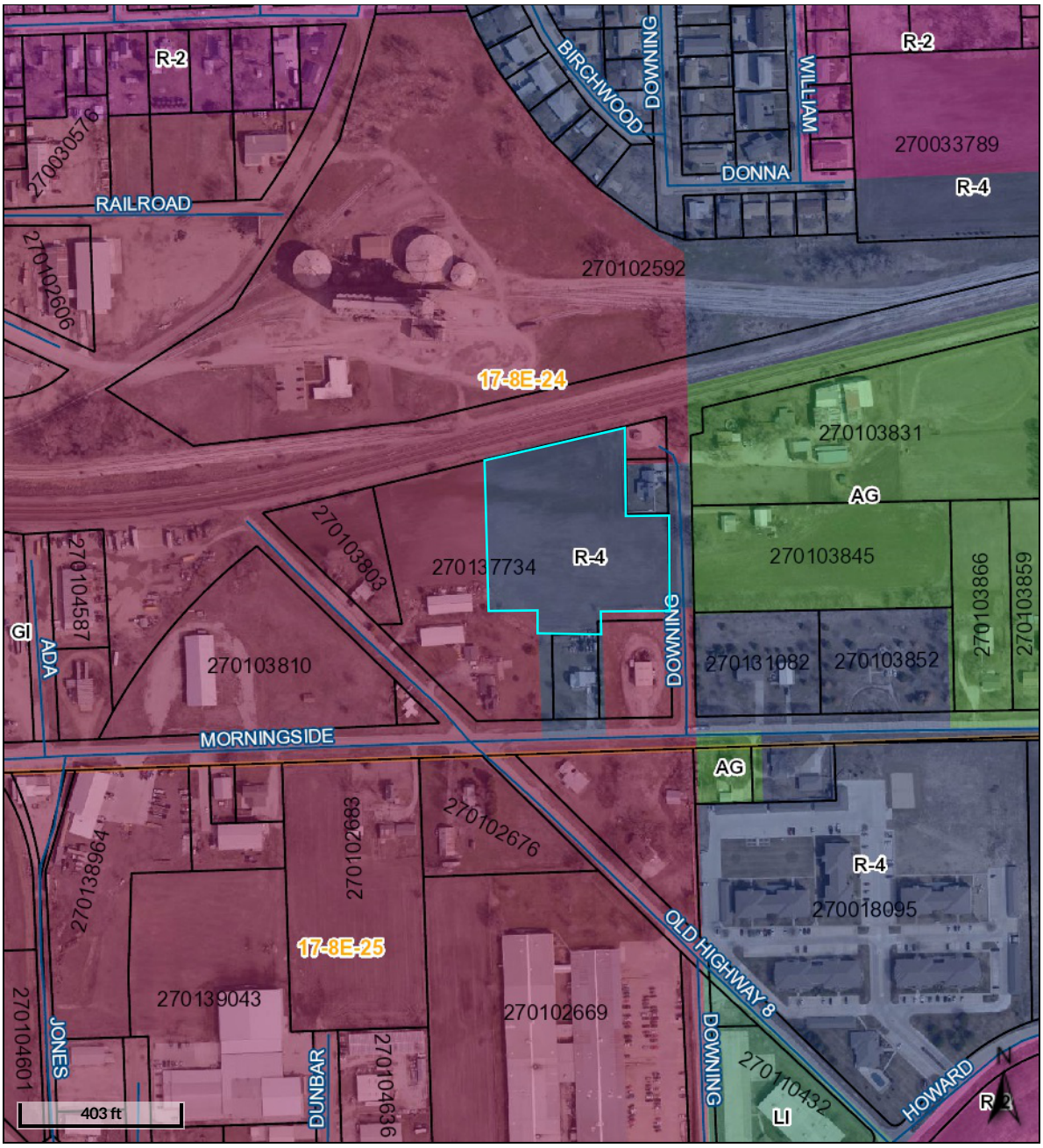
The subject property is located on the northeast corner of Old Hwy 8 and Morningside Rd. Property to the north, opposite the Union Pacific Railroad are zoned GI General Industrial, consist of an office, feed handling and mixing, industrial shells, and light commercial utility buildings, and is listed as commercial; properties to the east are zoned GI General Industrial, R-4 High-Density Residential, AG Agricultural (opposite Downing St.), and GI General Industrial, respectively, consist of two residences, a farm utility building, and a storage warehouse, and is listed as residential, residential, and commercial, respectively; property to the south is zoned R-4 High-Density Residential, consists of a residence, and is listed as residential; and property to the west is zoned GI General Industrial, consists of a residence, and is listed as residential. The subject property currently consists of a residence, and farm utility buildings, and is listed as residential.

The Future Land Use Plan identifies the subject property as Industrial. LI Limited Industrial would therefore be consistent with the City's Comprehensive Plan for Future Land Use and Character.

By a vote of 6-0, with Commission Member Sawyer recusing himself, the Planning Commission recommended approval of the Zoning Change at its regularly scheduled meeting July 18, 2016.

Fiscal Impact: N/A

Beacon™ Dodge County, NE



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: 4/15/2016

Schneider

Developed by
The Schneider Corporation

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, MORE GENERALLY LOCATED AT 1804 OLD HIGHWAY 8, FROM R-4 HIGH DENSITY RESIDENTIAL TO LI LIMITED INDUSTRIAL; 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 zoned R-4 High Density Residential; and

WHEREAS, the owner desires zoning district designation of LI Limited Industrial; and

WHEREAS, a public hearing on the proposed Zoning Change was held by the Planning Commission on July 18, 2016, and subsequently by the City Council on July 26, 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-4 High Density Residential to LI Limited Industrial:

A PART OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER AND PART OF THE SOUTHWEST QUARTER OF SECTION 24, TOWNSHIP 17 NORTH, RANGE 8 EAST OF THE 6TH P.M., DODGE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF LOT 7, IOWA RAILROAD COMPANY SUBDIVISION; THENCE SOUTH ALONG THE EAST LINE THEREOF 210 FEET TO THE POINT OF BEGINNING; THENCE S00°16'16"E A DISTANCE OF 247.69 FEET TO THE SOUTHEAST CORNER OF SAID LOT 7; THENCE N90°00'00"W A DISTANCE OF 174.89 FEET ALONG THE SOUTH LINE OF SAID LOT 7; THENCE S00°16'16"E A DISTANCE OF 78.38 FEET; THENCE N88°52'40"W A DISTANCE OF 221.93 FEET TO A POINT ALONG THE WEST LINE OF LOT 10, IOWA RAILROAD COMPANY SUBDIVISION; THENCE NORTH ALONG WEST LINE OF SAID LOT 10 TO THE SOUTHEAST CORNER OF LOT 8, IOWA RAILROAD COMPANY SUBDIVISION; THENCE WEST ALONG THE SOUTH LINE OF SAID LOT 8 TO A POINT 450 FEET WEST OF THE EAST LINE OF SAID LOT 7; THENCE N00°16'16"W TO THE NORTH LINE OF SAID LOT 8; THENCE N78°32'35"E ALONG THE

NORTH LINE OF SAID LOT 8 TO THE NORTHWEST CORNER OF SAID LOT 7; THENCE CONTINUING N78°32’35”E ALONG THE NORTH LINE OF SAID LOT 7 TO A POINT, SAID POINT BEING 101.94 FEET FROM THE NORTHEAST CORNER OF SAID LOT 7; THENCE S00°16’16”E A DISTANCE OF 189.75 FEET; THENCE N90°00’00”E A DISTANCE OF 100 FEET TO THE POINT OF BEGINNING.

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