



CITY COUNCIL MEETING

September 13, 2016

City Council Chambers 400 East Military, Fremont NE

MEET AND GREET – 6:30 P.M.

STUDY SESSION – 6:45 P.M.

REGULAR MEETING – 7:00 P.M.

AGENDA

REGULAR MEETING:

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

PUBLIC HEARINGS AND RELATED ACTION:

4. Public Hearing and Ordinance to amend 2015-2017 Biennial Budget (staff report)
5. Public Hearing and Resolution to set the final 2016 – 2017 tax rate for the debt service fund (staff report)

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.*

6. Dispense with and approve August 30, 2016 minutes
7. Approve August 31 through September 13, 2016 claims and authorize checks to be drawn on the proper accounts (staff report)
8. Receive Report of the Treasury (staff report)
9. Approve acknowledgement of the Tort claim filed by Delphine Stepanek (staff report)
10. Resolution authorizing the Mayor to execute a contract with George Lawson for Library Assessment Contract Agreement (staff report)
11. Resolution authorizing Mayor to execute a one-year renewal contract with Engineered Controls for HVAC system monitoring (staff report)
12. Resolution for fill vacancies on the Business Improvement District Board (staff report)
13. Resolution for request to apply for the State Farm's Neighborhood Assist Program (staff report)

REGULAR AGENDA: requires individual associated action

14. Resolution for 2015 – 2017 Biennial Period Budget Property Tax Request (staff report)
15. Second reading Ordinance approving request of Dodd Engineering and Surveying LLC, for zoning change of approximately 3.0 acres located at 1915 N. Diers Parkway from AG Agricultural to R-2 Moderate-Density Residential (staff report)
16. Consider request for waiver of drive approach standard at 2085 Irene St. (staff report)
17. Consider request for waiver of drive approach minimum radius requirement at 735 E. 8th St. (staff report)
18. Consider request for waiver of drive approach minimum radius requirement at 1609 N. Hancock (staff report)
19. Resolution for commitment of fund balance for Immigration Ordinance/Levee construction (staff report)
20. Resolution for commitment of fund balance for Capital Improvement Projects (staff report)
21. Resolution to approve application and authorize payment for Wetlands Bank to replace wetlands lost on the Ridge Road Trail Project (staff report)
22. Adjournment

Agenda posted at the Municipal Building on September 9, 2016 and online at www.fremontne.gov. Agenda distributed to the Mayor and City Council on September 9, 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: HONORABLE MAYOR AND CITY COUNCIL

FROM: Jody Sanders, Director of Finance

DATE: September 13, 2016

SUBJECT: Hearing to amend 2015-2017 Biennial Budget

Recommendation: 1.) Move to open the Public Hearing to amend the 2015-2017 biennial budget. 2.) Receive comments 3.) Move to close the Public Hearing. 4.) Move to introduce the Ordinance adopting the amended 2015-2017 biennial budget statement termed the Appropriation Bill. 5.) Move to suspend rules and place on final reading. 6.) Hold final reading and vote on Ordinance

Background: The original Appropriation Bill, Ordinance #5347, passed by the City Council on September 8, 2015, set the appropriation for the 2015-2017 budget years. The property tax request for 2017 did not include any increase in taxable valuation. The property tax valuation certified by the Dodge County Assessor reflected a 2.9 percent increase. In order to change the resultant property tax request, the City must amend the budget.

Instructions from the Auditor of Public Accounts require sending only the pages of the state form that have been changed. The changed pages have been provided with this staff report.

City staff is asking the Council to suspend the rules and vote on the amended budget statement tonight allow time to finalize changes to the state budget forms and publish them prior to the September 20, 2016 due date.

Fiscal impact: Increases the property tax request by \$124,898, and updates the State Municipal Equalization Aid, an increase of \$135,116. The impact will be not using reserves of \$260,014 for the 2017 fiscal year.

ORDINANCE NO. _____

An Ordinance of the City of Fremont, Nebraska to adopt the amended budget statement to be termed the appropriation bill; to appropriate sums for necessary expenses and liabilities; repealing Ordinance No. 5347 and all other ordinances and parts of ordinances in conflict herewith; and to provide for an effective date.

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

Section 1. That after complying with all procedures required by law, the budget presented and set forth in the budget statement and summaries are hereby approved as the Appropriation Bill for the biennial period beginning October 1, 2015 through September 30, 2017. All sums of money contained in the budget statement are hereby appropriated for the necessary expenses and liabilities of the City of Fremont. A copy of the attached amended budget document shall be forwarded as provided by law to the Auditor of Public Accounts, State Capitol, Lincoln, Nebraska, and to the County Clerk of Dodge County, Fremont, Nebraska, for use by the levying authority.

Section 2. This Ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Passed and approved this _____th day of _____, 2016

Scott Getzschman, Mayor

ATTEST:

Tyler Ficken, City Clerk

**STATE OF NEBRASKA
CITY/VILLAGE BUDGET FORM**

City of Fremont, as amended
TO THE COUNTY BOARD AND COUNTY CLERK OF
Dodge County

This budget is for the Biennial Period October 1, 2015 through September 30, 2017

Upon Filing, The Entity Certifies the Information Submitted on this Form is Correct:

The following **PERSONAL AND REAL PROPERTY TAX** is requested for the **2015** year:

\$	4,297,136.82	Property Taxes for Non-Bond Purposes
	324,210.00	Principal and Interest on Bonds
\$	4,621,346.82	2015 Personal and Real Property Tax Required

Projected Outstanding Bonded Indebtedness as of October 1, 2015

Principal	\$ 74,645,000.00
Interest	\$ 29,178,990.84
Total Bonded Indebtedness	\$ 103,823,990.84

The following **PERSONAL AND REAL PROPERTY TAX** is requested for the **2016** year:

\$	4,422,040.88	Property Taxes for Non-Bond Purposes
	333,300.00	Principal and Interest on Bonds
\$	4,755,340.88	2016 Personal and Real Property Tax Required

Projected Outstanding Bonded Indebtedness as of October 1, 2016

Principal	\$ 71,040,000.00
Interest	\$ 26,697,426.63
Total Bonded Indebtedness	\$ 97,737,426.63

<table border="1"> <tr> <td style="width: 10%; text-align: center;">\$</td> <td style="width: 10%; text-align: right;">1,328,888,163</td> </tr> </table>	\$	1,328,888,163	<p>Total Certified Valuation (All Counties) <i>(Certification of Valuation(s) from County Assessor MUST be attached)</i></p>
\$	1,328,888,163		

Report of Joint Public Agency & Interlocal Agreements

Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2014 through June 30, 2015?

YES
 NO

If YES, Please submit Interlocal Agreement Report by December 31, 2015.

County Clerk's Use ONLY

Report of Trade Names, Corporate Names & Business Names

Did the Subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2014 through June 30, 2015?

YES
 NO

If YES, Please submit Trade Name Report by December 31, 2015.

APA Contact Information

Auditor of Public Accounts

Telephone: (402) 471-2111 **FAX:** (402) 471-3301

Website: www.auditors.nebraska.gov

Questions - E-Mail: Deann.Haeffner@nebraska.gov

Submission Information - Adopted Budget Due by 9-20-2015

1. Auditor of Public Accounts - PO Box 98917 - Lincoln, NE 68509
Submit Electronically using Website:
<http://www.auditors.nebraska.gov/>

2. County Board (SEC. 13-508), C/O County Clerk

City of Fremont, as amended in Dodge County

Line No.	Beginning Balances, Receipts, & Transfers	Actual 2013 - 2014 (Column 1)	Actual/Estimated 2014 - 2015 (Column 2)	Adopted Budget 2015 - 2016 (Column 3)	Adopted Budget 2016 - 2017 (Column 4)
1	Net Cash Balance	\$ 49,343,647.00	\$ 80,782,857.00	\$ 60,697,413.00	\$ 46,906,283.00
2	Investments	\$ 32,419,480.00	\$ 30,000,000.00	\$ 28,000,000.00	\$ 28,000,000.00
3	County Treasurer's Balance	\$ 183,953.00			
4	Beginning Balance Proprietary Function Funds (If Page 6 & 6a are Used)			\$ -	\$ -
5	Subtotal of Beginning Balances (Lines 1 thru 4)	\$ 81,947,080.00	\$ 110,782,857.00	\$ 88,697,413.00	\$ 74,906,283.00
6	Personal and Real Property Taxes (Columns 1 & 2 -See Guidelines)	\$ 5,364,740.10	\$ 4,544,000.00	\$ 4,486,482.00	\$ 4,619,149.39
7	Federal Receipts	\$ 480,894.71	\$ 544,982.00	\$ 1,100,000.00	\$ 1,500,000.00
8	State Receipts: Motor Vehicle Pro-Rate				
9	State Receipts: MIRF				
10	State Receipts: Highway Allocation and Incentives	\$ 2,519,982.47	\$ 2,565,000.00	\$ 2,433,000.00	\$ 2,544,500.00
11	State Receipts: Motor Vehicle Fee				
12	State Receipts: State Aid				
13	State Receipts: Municipal Equalization Aid	\$ 510,541.94	\$ 642,558.00	\$ 711,499.00	\$ 847,116.00
14	State Receipts: Other	\$ 267,007.56	\$ 233,780.00	\$ 567,119.00	\$ 552,419.00
15	State Receipts: Property Tax Credit				
16	Local Receipts: Nameplate Capacity Tax				
17	Local Receipts: Motor Vehicle Tax	\$ 472,114.25	\$ 483,000.00	\$ 490,000.00	\$ 500,000.00
18	Local Receipts: Local Option Sales Tax	\$ 5,997,512.90	\$ 6,275,000.00	\$ 6,534,000.00	\$ 6,807,000.00
19	Local Receipts: In Lieu of Tax	\$ 11,468.64	\$ 9,290.00	\$ 9,000.00	\$ 9,000.00
20	Local Receipts: Other	\$ 104,927,242.26	\$ 66,608,839.00	\$ 71,332,634.00	\$ 102,002,854.00
21	Transfers In of Surplus Fees				
22	Transfers In Other Than Surplus Fees	\$ 11,370,436.78	\$ 7,676,136.00	\$ 11,873,932.00	\$ 17,331,656.00
23	Proprietary Function Funds (Only if Page 6 & 6a are Used)			\$ -	\$ -
24	Total Resources Available (Lines 5 thru 23)	\$ 213,869,021.61	\$ 200,365,442.00	\$ 188,235,079.00	\$ 211,619,977.39
25	Total Disbursements & Transfers (Line 22, Pg 3, 3a, 4 & 5)	\$ 103,086,164.61	\$ 111,668,029.00	\$ 113,328,796.00	\$ 132,860,928.00
26	Balance Forward/Cash Reserve (Line 24 MINUS Line 25)	\$ 110,782,857.00	\$ 88,697,413.00	\$ 74,906,283.00	\$ 78,759,049.39
27	Cash Reserve Percentage			84%	70%
PROPERTY TAX RECAP		Tax from Line 6		\$ 4,486,482.00	\$ 4,619,149.39
		County Treasurer's Commission at 1% of Line 6		\$ 44,864.82	\$ 46,191.49
		Delinquent Tax Allowance		\$ 90,000.00	\$ 90,000.00
		Total Property Tax Requirement		\$ 4,621,346.82	\$ 4,755,340.88

City of Fremont, as amended in Dodge County

To Assist the County For Levy Setting Purposes

The Cover Page identifies the Property Tax Request between Principal & Interest on Bonds and All Other Purposes. If your municipality needs more of a breakdown for levy setting purposes, complete the section below.

2015 Property Tax Request by Fund:	Property Tax Request
General Fund	\$ 4,297,136.82
Bond Fund	\$ 324,210.00
_____ Fund	_____
_____ Fund	_____
2015 Total Tax Request	** \$ 4,621,346.82

2016 Property Tax Request by Fund:	Property Tax Request
General Fund	\$ 4,422,040.88
Bond Fund	\$ 333,300.00
_____ Fund	_____
_____ Fund	_____
2016 Total Tax Request	** \$ 4,755,340.88

** This Amount should agree to the Total Personal and Real Property Tax Required on the Cover Page 1.

Documentation of Transfers of Surplus Fees:
(Only complete if Transfers of Surplus Fees Were Budgeted)

Please explain where the monies will be transferred from, where the monies will be transferred to, and the reason for the transfer.

Transfer From: _____ Transfer To: _____
Amount: \$ _____

Reason: _____

Transfer From: _____ Transfer To: _____
Amount: \$ _____

Reason: _____

Cash Reserve Funds

Statute 13-503 says cash reserve means funds required for the period before revenue would become available for expenditure but shall not include funds held in any special reserve fund. If the cash reserve on Page 2 exceeds 50%, you can list below funds being held in a special reserve fund.

Special Reserve Fund Name	Amount
See attached	23,183,321
_____	0
_____	0
_____	0
Total Special Reserve Funds	23,183,321
Total Cash Reserve	\$ 78,759,049.39
Remaining Cash Reserve	\$ 55,575,728.39
Remaining Cash Reserve %	0.492000847

City of Fremont, as amended in Dodge County

LC-3 SUPPORTING SCHEDULE

Calculation of Restricted Funds			
		2015-2016	2016-2017
Total Personal and Real Property Tax Requirements	(1)	\$ 4,621,346.82	\$ 4,755,340.88
Motor Vehicle Pro-Rate	(3)	\$ -	\$ -
In-Lieu of Tax Payments	(2)	\$ 9,000.00	\$ 9,000.00
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.			
Prior Year 2013-2015 Capital Improvements Excluded from Restricted Funds (From 2013-2015 LC-3 Lid Exceptions, Line (17))		\$ 9,332,664.00	
	(4)		
LESS: Amount Spent During 2013-2015		\$ 3,427,984.95	
	(5)		
LESS: Amount Expected to be Spent in Future Budget Years		\$ 2,418,679.05	
	(6)		
Amount to be included as Restricted Funds (<i>Cannot Be A Negative Number</i>)	(7)	\$ 3,486,000.00	
Motor Vehicle Tax	(8)	\$ 490,000.00	\$ 500,000.00
Local Option Sales Tax	(9)	\$ 6,534,000.00	\$ 6,807,000.00
Transfers of Surplus Fees	(10)	\$ -	\$ -
Highway Allocation and Incentives	(11)	\$ 2,433,000.00	\$ 2,544,500.00
MIRF	(12)	\$ -	\$ -
Motor Vehicle Fee	(13)	\$ -	\$ -
Municipal Equalization Fund	(14)	\$ 711,499.00	\$ 847,116.00
Insurance Premium Tax	(15)	\$ -	\$ -
Nameplate Capacity Tax	(15a)	\$ -	\$ -
TOTAL RESTRICTED FUNDS (A)	(16)	\$ 18,284,845.82	\$ 15,462,956.88

LC-3 Lid Exceptions			
Capital Improvements (Real Property and Improvements on Real Property)		\$ 4,821,127.00	(17)
LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year (<i>cannot exclude same capital improvements from more than one lid calculation.</i>)			
Agrees to Line (6).		\$ 2,418,679.05	(18)
Allowable Capital Improvements	(19)	\$ 2,402,447.95	\$ 9,433,171.00
Bonded Indebtedness	(20)	\$ 329,533.00	\$ 336,593.00
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(21)		
Interlocal Agreements/Joint Public Agency Agreements	(22)	\$ 589,132.00	\$ 589,638.00
Public Safety Communication Project (Statute 86-416)	(23)		
Payments to Retire Interest-Free Loans from the Department of Aeronautics (Public Airports Only)	(24)	\$ 21,000.00	\$ 21,000.00
Judgments	(25)		
Refund of Property Taxes to Taxpayers	(26)		
Repairs to Infrastructure Damaged by a Natural Disaster	(27)		
TOTAL LID EXCEPTIONS (B)	(28)	\$ 3,342,112.95	\$ 10,380,402.00

TOTAL RESTRICTED FUNDS For Lid Computation (To Line 9 of the LC-3 Lid Form) <small>To Calculate: Total Restricted Funds (A)-Line 16 MINUS Total Lid Exceptions (B)-Line 28</small>	\$ 14,942,732.87	\$ 5,082,554.88
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Total Restricted Funds for Lid Computation **cannot** be less than zero. See Instruction Manual on completing the LC-3 Supporting Schedule.

LID COMPUTATION FORM

City of Fremont, as amended
IN
Dodge County

ATTACH A COPY OF THE BOARD MINUTES APPROVING THE INCREASE

4	<u>SPECIAL ELECTION/TOWNHALL MEETING - VOTER</u>		%
	<u>APPROVED % INCREASE</u>		%
	Please Attach Ballot Sample and Election Results OR Record of Action From Townhall Meeting	_____	_____
		(5a)	(5b)
TOTAL ALLOWABLE PERCENT INCREASE = Lines (2) + (3) + (4) + (5)		_____	_____
		3.50	3.50
		(6a)	(6b)
Allowable Dollar Amount of Increase to Restricted Funds =	2016	2017	
	_____	_____	
	Line (1) x Line (6a)	Line (8a) x Line (6b)	
		533,956.37	552,644.84
		(7a)	(7b)
Total Restricted Funds Authority =	2016	2017	
	_____	_____	
	Line (1) + Line (7a)	Line (8a) + Line (7b)	
		15,789,852.70	16,342,497.54
		(8a)	(8b)
Less: 2014-2016 Restricted Funds from LC-3 Supporting Schedule		14,942,732.87	5,082,554.88
		(9a)	(9b)
Total Unused Restricted Funds Authority = Line (8c) - Line (9)		847,119.83	11,259,942.66
		(10a)	(10b)

LINE (10) MUST BE GREATER THAN OR EQUAL TO ZERO OR YOU ARE IN VIOLATION OF THE LID LAW.

THE AMOUNT OF UNUSED RESTRICTED FUNDS AUTHORITY ON LINE (10) MUST BE PUBLISHED IN THE NOTICE OF BUDGET HEARING.

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Jody Sanders, Director of Finance

DATE: September 13, 2016

SUBJECT: Setting the final 2016-2017 tax rate for the Debt Service Fund

Recommendation: 1.) Move to open the Public Hearing on setting the final City debt service tax rate for 2016-2017 fiscal year. 2.) Receive comments 3.) Move to close the Public Hearing. 4.) Move to adopt Resolution setting the final debt service tax rate of 0.024373/\$100 valuation for the 2016-2017 fiscal year.

Background: The property tax request of \$ 4,755,340.88 discussed at the previous public hearing is the sum of two separate amounts.

The Debt Service (Bond) Fund portion is required by law to the pay principal and interest payments on the Swimming Pool Bonds for Splash Station. That request was for \$333,300 based on the bond amortization schedule.

The attached resolution would be the result of using the new valuation of \$1,367,516,051 with the same debt service property tax request of \$333,300 for a proposed Debt Service Fund levy of 0.024373/\$100 valuation.

Fiscal impact: Generates \$333,300 in property taxes for the repayment of debt service for the Splash Station improvements.

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska, setting a final City debt service tax rate at 0.024373/\$100 valuation for 2016-2017 fiscal year

WHEREAS, the Mayor and Council of the City of Fremont, Nebraska, have conducted a public hearing on the proposed 2015-2017 City biennial period budget as prescribed by law and heard and considered comments concerning the propriety of the proposed property tax levy; and

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

The final debt service fund levy of the Municipality for the fiscal year 2016-2017 is set at 0.024373 per one hundred dollars of actual valuation.

PASSED AND APPROVED THIS _____ DAY OF _____, 2016

Scott Getzschman, Mayor

ATTEST:

Tyler Ficken
City Clerk

COMMUNITY DEVELOPMENT AGENCY

August 30, 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 Legband, Landholm, Schaller, Anderson, Eairleywine and Kuhns present. 6 Members present.

Resolution for Redevelopment Agreement - Yager Redevelopment Project (mixed use / retail). Committee Member Schaller moved, seconded by Committee Member Kuhns to approve Resolution 2016-011. Roll call vote. Committee members Legband, Landholm, Schaller, Anderson, Eairleywine, and Kuhns voting aye. 6 ayes. Motion carried.

Resolution for consent to transfer 23rd and Yager Hotel project to Fremont Lodging Investments, LLC an affiliate of K2 Hospitality, LLC. Committee Member Eairleywine moved, seconded by Committee Member Legband to approve Resolution 2016-012. Roll call vote. Committee members Legband, Landholm, Schaller, Anderson, Eairleywine, and Kuhns voting aye. 6 ayes. Motion carried.

Moved by Committee Member Landholm seconded by Committee Member Schaller to adjourn the meeting. Roll call vote: 6 ayes. Motion carried. Meeting adjourned at 7:09 p.m.

CITY COUNCIL MEETING

August 30, 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, Landholm, Schaller, Anderson, Eairleywine and Kuhns present. 6 Members present.

Ordinance approving request of Dodd Engineering and Surveying LLC, for zoning change of approximately 4.5 acres located at 1800 Deer Run from AG Agricultural to R-1 Single-Family Residential. Mayor Getzschman opened the public hearing. Mayor Getzschman closed the public hearing. Council Member Eairleywine moved seconded by Council Member Schaller to correct the address to 1800 Deer Run. Roll call vote. Council Members Legband, Landholm, Schaller, Anderson, Eairleywine, and Kuhns voting aye. 6 ayes. Motion carried. Council Member Schaller moved, seconded by Council Member Anderson to introduce the ordinance. Roll call vote. Council Members Legband, Landholm, Schaller, Anderson, Eairleywine, and Kuhns voting aye. 6 ayes. Motion carried. City Clerk provided first reading. Council Member Legband moved, seconded by Council Member Schaller to suspend the rules and move to final reading. Council Members Legband, Landholm, Schaller, Anderson, Eairleywine, and Kuhns voting aye. 6 ayes. Motion carried. City Clerk provided final reading. Mayor Getzschman called for a vote on final reading. Council Members Legband, Landholm, Schaller, Anderson, Eairleywine, and Kuhns voting aye. 6 ayes. Ordinance approved.

Ordinance approving request of Dodd Engineering and Surveying LLC, for zoning change of approximately 3.0 acres located at 1915 N. Diers Parkway from AG Agricultural to R-2 Moderate-Density Residential. Mayor Getzschman opened the public hearing. Mayor Getzschman closed the public hearing. Council Member Eairleywine moved seconded by Council Member Anderson to correct the address to 1915 N. Diers Parkway. Roll call vote. Council Members Legband, Landholm, Schaller, Anderson, Eairleywine, and Kuhns voting aye. 6 ayes. Motion carried. Council Member Schaller moved, seconded by

Council Member Landholm to introduce the ordinance. Roll call vote. Council Members Legband, Landholm, Schaller, Anderson, Eairleywine, and Kuhns voting aye. 6 ayes. Motion carried. City Clerk provided first reading.

Public Hearing and Resolution on Community Development Block Grant Comprehensive Development Phase I Planning Study Grant. Mayor Getzschman opened the public hearing. Mayor Getzschman closed the public hearing. Council Member Legband moved, seconded by Council Member Schaller to approve Resolution 2016-143. Roll call vote. Council Members Legband, Landholm, Schaller, Anderson, Eairleywine, and Kuhns voting aye. 6 ayes. Motion carried.

Moved by Council Member Kuhns seconded by Council Member Schaller to approve items 7 through 9, 11, 14 through 44, and 46. Roll Call Vote. Council Members Legband, Landholm, Schaller, Anderson, Eairleywine, and Kuhns voting aye. 6 ayes. Motion carried.

7. Dispense with and approve August 9, 2016 minutes
8. Approval of August 10 through August 30, 2016 claims and authorize checks to be drawn on the proper accounts
9. Approval of Cement/Asphalt/Excavation worker application as presented subject to fulfillment of all licensing requirements (Brad Meck, B&B Concrete Construction Inc.)
11. Receive Year to Date Financial Reports for July 2016
13. Appointment of Nicholas Harvey as Police Officer
14. Resolution for Class C Liquor License Renewals 2016-2017
15. Resolution approving CDBG Downtown Revitalization Program award recommendations
16. Resolution for Special Assessment nuisance lien Paul M. Boyd 1450 N. Clarkson
17. Resolution for Special Assessment nuisance lien Roadlands LTD for 150 S. Main
18. Resolution for Special Assessment nuisance lien Lester Ladd ETUX 22nd & Irving
19. Resolution for Bridge Inspection Services Agreement, Fremont 2016 Bi-annual Bridge Inspection Program
20. Approve acknowledgement of the Tort Claim filed by Annette Gardner
21. Approve acknowledgement of the Tort Claim filed by Fay Nelson
22. Approve acknowledgement of the Tort Claim filed by Barb Sheppers
23. Approve acknowledgement of the Tort Claim filed by Betty Modlin
24. Approve acknowledgement of the Tort Claim filed by David Drickey
25. Approve acknowledgement of the Tort Claim filed by Donna Cass
26. Approve acknowledgement of the Tort Claim filed by Douglas Rohloff
27. Approve acknowledgement of the Tort Claim filed by Heidi Neuhaus
28. Approve acknowledgement of the Tort Claim filed by James and Betty Feldhaus
29. Approve acknowledgement of the Tort Claim filed by Janie and Dean Baugh

30. Approve acknowledgement of the Tort Claim filed by Jeff Bittinger
31. Approve acknowledgement of the Tort Claim filed by Joan Marquis and Rick Orona
32. Approve acknowledgement of the Tort Claim filed by Maxine Turner
33. Approve acknowledgement of the Tort Claim filed by Ray and Myrna Meister
34. Approve acknowledgement of the Tort Claim filed by Oscar Hernandez
35. Approve acknowledgement of the Tort Claim filed by Richard Beran
36. Approve acknowledgement of the Tort Claim filed by Ronald and Cindy Weakland
37. Approve acknowledgement of the Tort Claim filed by Ronald Preissler
38. Approve acknowledgement of the Tort Claim filed by Daniel Layman
39. Approve acknowledgement of the Tort Claim filed by Linda Hultgren
40. Approve acknowledgement of the Tort Claim filed by TJ and Jessica Marsh
41. Approve acknowledgement of the Tort Claim filed by David and Jeanette Walter
42. Approve acknowledgement of the Tort Claim filed by Jorge Marroquin
43. Approve acknowledgement of the Tort Claim filed by James Anderson
44. Resolution to approve a three-year centrifuge maintenance agreement with FL Smidth
45. Resolution to approve a one-year extension of the pebble lime supply agreement with Mississippi Lime
46. Resolution to approve an outside City limits water/wastewater connection for MBEE, LLC. at 1804 Old Highway 8

Resolution for update of NDOR Fremont Urban Area Map. Council Member Legband moved, seconded by Council Member Kuhns to approve Resolution 2016-144. Roll call vote. Council Members Legband, Landholm, Schaller, Anderson, Eairleywine, and Kuhns voting aye. 6 ayes. Motion carried.

Appointment of Peter Kafonek as Firefighter EMT. Council Member Anderson moved, seconded by Council Member Eairleywine to appoint Kafonek as Firefighter EMT. Roll call vote. Council Members Legband, Landholm, Schaller, Anderson, Eairleywine, and Kuhns voting aye. 6 ayes. Motion carried.

Appointment of Nicholas Harvey as Police Officer. Council Member Eairleywine moved, seconded by Council Member Kuhns to appoint Nicholas Harvey as Police Officer. Roll call vote. Council Members Legband, Landholm, Schaller, Anderson, Eairleywine, and Kuhns voting aye. 6 ayes. Motion carried.

Resolution to approve a one-year extension of the pebble lime supply agreement with Mississippi Lime. Council Member Landholm moved, seconded by council Member Kuhns to approve resolution 2016-151. Roll call vote. Council Members Legband, Landholm, Schaller, Anderson, Eairleywine, and Kuhns voting aye. 6 ayes. Motion carried.

Resolution naming newly constructed street from Luther to Johnson Road Jack Sutton Drive. Council Member Legband moved, seconded by Council Member Eairleywine to approve Resolution 2016-154. Roll

call vote. Council Members Legband, Landholm, Schaller, Anderson, Eairleywine, and Kuhns voting aye. 6 ayes. Motion carried.

Resolution to authorize traffic control signage, Jack Sutton Drive. Council Member Kuhns moved, seconded by Council Member Schaller to approve Resolution 2016-155. Roll call vote. Council Members Legband, Landholm, Schaller, Anderson, Eairleywine, and Kuhns voting aye. 6 ayes. Motion carried.

Ordinance to set speed limit on Jack Sutton Drive at 30 miles per hour. Council Member Eairleywine moved seconded by Council Member Legband to introduce the ordinance. Roll call vote. Council Members Legband, Landholm, Schaller, Anderson, Eairleywine, and Kuhns voting aye. 6 ayes. Motion carried. City Clerk provided first reading. Council Member Anderson moved, seconded by Council Member Schaller to suspend the rules and move to final reading. Council Members Legband, Landholm, Schaller, Anderson, Eairleywine, and Kuhns voting aye. 6 ayes. Motion carried. City Clerk provided final reading. Mayor Getzschman called for a vote on final reading. Council Members Legband, Landholm, Schaller, Anderson, Eairleywine, and Kuhns voting aye. 6 ayes. Ordinance approved.

Resolution for Redevelopment Agreement - Yager Redevelopment Project (mixed use / retail). Council Member Kuhns moved, seconded by Council Member Legband to approve Resolution 2016-156. Roll call vote. Council Members Legband, Landholm, Schaller, Anderson, Eairleywine, and Kuhns voting aye. 6 ayes. Motion carried.

Final 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. City Clerk provided final reading. Mayor Getzschman called for a vote on final reading. Roll call vote. Council Members Legband, Landholm, Schaller, Anderson, Eairleywine, and Kuhns voting aye. 6 ayes. Ordinance approved.

Public Hearing and 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 Getzschman opened the public hearing. Mayor Getzschman closed the public hearing. Council Member Schaller moved, seconded by Council Member Kuhns to approve Resolution 2016-157. Roll call vote. Council Members Legband, Landholm, Schaller, Anderson, Eairleywine, and Kuhns voting aye. 6 ayes. Motion carried.

Resolution approving request of Dodd Engineering and Surveying LLC, for final plat of approximately 4.5 acres located at 1800 Deer Run to be known as Deer Pointe Fourth Addition. Council Member Landholm moved, seconded by Council Member Legband to approve Resolution 2016-158. Roll call vote. Council Members Legband, Landholm, Schaller, Anderson, Eairleywine, and Kuhns voting aye. 6 ayes. Motion carried.

Resolution approving request of Olsson Associates agent, on behalf of owner of approximately 83.9 acres located at 3400 N. Luther Rd., for replat to be known as Ritz Lake Replat 3. Council Member Eairleywine moved, seconded by Council Member Legband to approve Resolution 2016-159. Roll call vote. Council Members Legband, Landholm, Schaller, Anderson, Eairleywine, and Kuhns voting aye. 6 ayes. Motion carried.

Final reading of Ordinance for revision of government salary 2016-2017. City Clerk provided final reading. Mayor Getzschman called for a vote on final reading. Roll call vote. Council Members Legband, Landholm, Schaller, Anderson, Eairleywine, and Kuhns voting aye. 6 ayes. Ordinance approved.

Final reading of Ordinance for Department of Utilities salary 2016-2017. City Clerk provided final reading. Mayor Getzschman called for a vote on final reading. Roll call vote. Council Members Legband, Landholm, Schaller, Anderson, Eairleywine, and Kuhns voting aye. 6 ayes. Ordinance approved.

Final reading of Ordinance to amend subdivision Ordinance related to providing for drainage of subdivision lots. Council Member Kuhns moved, seconded by Council Member Legband to approve amendment as presented. Roll call vote. Council Members Legband, Landholm, Schaller, Anderson,

Eairleywine, and Kuhns voting aye. 6 ayes. Motion carried. City Clerk provided final reading. Mayor Getzschman called for a vote on final reading. Roll call vote. Council Members Legband, Landholm, Schaller, Anderson, Eairleywine, and Kuhns voting aye. 6 ayes. Ordinance approved.

Moved by Council Member Kuhns seconded by Council Member Legband to adjourn the meeting. Roll call vote: 8 ayes. Motion carried. Meeting adjourned at 8:30 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: September 8, 2016
SUBJECT: Claims

Recommendation: Move to approve August 31 through September 13, 2016 claims and authorize checks to be drawn on the proper accounts.

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

Fiscal Impact: Claims total \$ 922,248.95.

EAL DESCRIPTION: EAL: 09012016 SHEETSJ

PAYMENT TYPES

Checks Y
EFTs Y
ePayables Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date 08/31/2016
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 08/31/2016

PROGRAM: GM339L

AS OF: 08/31/2016

PAYMENT DATE: 08/31/2016

City of Fremont

Employee Benefits

BANK: 01

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006615	00	DISCOVERY BENEFITS INC						
08/31/16	MANUAL000751		01	08/31/2016	060-0000-101.12-00	08/31/16 FLEX RESERVE	CHECK #: 100812	12,000.00
VENDOR TOTAL *							.00	12,000.00
0005708	00	REGIONAL CARE INC						
08/29/16	MANUAL000752		01	08/29/2016	060-0660-444.70-01	08/29/16 AUTO CLAIMS	CHECK #: 100813	1,884.07
08/31/16	MANUAL000757		01	08/31/2016	060-0660-442.70-01	08/31/16 MANUAL CLAIMS	CHECK #: 100814	47,345.99
08/31/16	MANUAL000758		01	08/31/2016	060-0660-443.70-01	08/31/16 MANUAL CLAIMS	CHECK #: 100814	2,553.36
08/31/16	MANUAL000759		01	08/31/2016	060-0660-444.70-01	08/31/16 MANUAL CLAIMS	CHECK #: 100814	1,604.89
VENDOR TOTAL *							.00	53,388.31
01 Employee Benefits			BANK TOTAL *				.00	65,388.31
HAND ISSUED TOTAL ***								65,388.31
TOTAL EXPENDITURES ****							.00	65,388.31
GRAND TOTAL *****								65,388.31

CITY OF FREMONT
ELECTRONIC WITHDRAWAL LIST

FOR CITY COUNCIL MEETING: 9/13/16

AJ GROUP NO	VENDOR NAME	WITHDRAWAL DATE	ACCOUNT NO	ITEM DESCRIPTION	WITHDRAWAL AMOUNT
4739	TSYS MERCHANT SOLUTIONS	09/06/16	001-1003-415.20-99	CREDIT CARD FEES	221.46
4739	TSYS MERCHANT SOLUTIONS	09/06/16	001-1003-415.20-99	CREDIT CARD FEES	170.36
4739	TSYS MERCHANT SOLUTIONS	09/06/16	001-2029-451.20-99	CREDIT CARD FEES	335.96
4739	TSYS MERCHANT SOLUTIONS	09/06/16	001-2042-440.20-99	CREDIT CARD FEES	20.44
				TOTAL EXPENDITURES	748.22

EAL DESCRIPTION: EAL: 09072016 SHEETSJ

PAYMENT TYPES

Checks Y
EFTs Y
ePayables Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date 09/08/2016
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 2016/12
Payment date 09/07/2016

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND- ISSUED AMOUNT
0000584 20160908	00	CEI PR0908	00	09/08/2016	001-0000-201.00-00	PAYROLL SUMMARY	EFT:	129,104.02
						VENDOR TOTAL *	.00	129,104.02
0006518 20160908	00	COATES, RICK (CREDITOR) PR0908	00	09/08/2016	001-0000-201.00-00	PAYROLL SUMMARY	27.31	
						VENDOR TOTAL *	27.31	
0006466 20160908	00	CREDIT BUREAU SERVICES INC PR0908	00	09/08/2016	001-0000-201.00-00	PAYROLL SUMMARY	87.81	
						VENDOR TOTAL *	87.81	
0005156 20160908	00	CREDIT MANAGEMENT SERVICES-DODGE CO PR0908	00	09/08/2016	001-0000-201.00-00	PAYROLL SUMMARY	182.17	
						VENDOR TOTAL *	182.17	
0004234 20160908	00	DEPARTMENT OF UTILITIES C S PR0908	00	09/08/2016	001-0000-201.00-00	PAYROLL SUMMARY	EFT:	1,704.76
						VENDOR TOTAL *	.00	1,704.76
0005193 20160908	00	DEPARTMENT OF UTILITIES PAYROLL PR0908	00	09/08/2016	001-0000-201.00-00	PAYROLL SUMMARY	EFT:	52,711.32
						VENDOR TOTAL *	.00	52,711.32
0004005 20160908	00	GENERAL SERVICE BUREAU INC PR0908	00	09/08/2016	001-0000-201.00-00	PAYROLL SUMMARY	235.84	
						VENDOR TOTAL *	235.84	
0004629 20160908	00	INTERNAL REVENUE SERVICE **EFT** PR0908	00	09/08/2016	001-0000-201.00-00	PAYROLL SUMMARY	72,530.33	
						VENDOR TOTAL *	72,530.33	
		00 General Fund				BANK TOTAL *	73,063.46	183,520.10

PROGRAM: GM339L

AS OF: 09/08/2016

PAYMENT DATE: 09/07/2016

City of Fremont

Employee Benefits

BANK: 01

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

0005708	00	REGIONAL CARE INC									
09/01/16	MANUAL000760		01	09/01/2016	060-0660-442.70-03	09/01/16 ADMIN FEES	CHECK #: 100815	4,950.00			
09/01/16	MANUAL000761		01	09/01/2016	060-0660-443.70-03	09/01/16 ADMIN FEES	CHECK #: 100815	530.00			
09/01/16	MANUAL000762		01	09/01/2016	060-0660-444.70-03	09/01/16 FLEX	CHECK #: 100815	485.00			
09/01/16	MANUAL000763		01	09/01/2016	060-0660-442.70-02	09/01/16 REINSURANCE	CHECK #: 100815	44,042.80			
09/01/16	MANUAL000764		01	09/01/2016	060-0660-442.70-05	09/01/16 PPO	CHECK #: 100815	1,320.00			
09/06/16	MANUAL000768		01	09/06/2016	060-0660-444.70-01	09/06/16 AUTO CLAIMS	CHECK #: 100816	1,523.13			
09/07/16	MANUAL000771		01	09/07/2016	060-0660-442.70-01	09/07/16 MANUAL CLAIMS	CHECK #: 100818	51,575.53			
09/07/16	MANUAL000772		01	09/07/2016	060-0660-443.70-01	09/07/16 MANUAL CLAIMS	CHECK #: 100818	3,777.76			
09/07/16	MANUAL000773		01	09/07/2016	060-0660-444.70-01	09/07/16 MANUAL CLAIMS	CHECK #: 100818	331.12			
09/07/16	MANUAL000774		01	09/07/2016	060-0660-391.02-00	09/07/16 MANUAL CLAIMS	CHECK #: 100818	2,324.00-			
09/07/16	MANUAL000775		01	09/07/2016	060-0660-391.03-00	09/07/16 MANUAL CLAIMS	CHECK #: 100818	104.00-			
VENDOR TOTAL *							.00	106,107.34			
0003405	00	WORKERS' COMPENSATION FUND									
42614	MANUAL	000769	01	09/06/2016	061-0000-101.12-00	08/31/16 CLAIMS	CHECK #: 100817	11,394.39			
VENDOR TOTAL *							.00	11,394.39			
01 Employee Benefits			BANK TOTAL *							.00	117,501.73
HAND ISSUED TOTAL ***								117,501.73			
EFT/EPAY TOTAL ***								183,520.10			
TOTAL EXPENDITURES ****							73,063.46	301,021.83			
GRAND TOTAL *****								374,085.29			

Prepared 9/07/16, 11:52:26
Pay Date 9/08/16
Primary FIRST NATIONAL BANK

CITY of FREMONT
Direct Deposit Register

Account Number	Employee Name	Social Security	Deposit Amount
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Final Total 212,788.68 Count 221

EAL DESCRIPTION: EAL: 09072016 SHEETSJ

PAYMENT TYPES

Checks Y
EFTs Y
ePayables Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date 09/14/2016
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 2016/12
Payment date 09/14/2016

PROGRAM: GM339L

AS OF: 09/14/2016

PAYMENT DATE: 09/14/2016

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006360	00	A-PLUSH LAWNS						
8741		PI6304 032917	00	09/14/2016	001-2026-451.20-99	GENERAL	35.00	
8744		PI6398 032917	00	09/14/2016	001-2026-451.20-99	GENERAL	35.00	
8741		PI6305 032917	00	09/14/2016	001-2027-452.20-99	GENERAL	1,850.00	
8744		PI6399 032917	00	09/14/2016	001-2027-452.20-99	GENERAL	1,600.00	
8741		PI6306 032917	00	09/14/2016	012-2025-431.20-99	GENERAL	320.00	
8744		PI6400 032917	00	09/14/2016	012-2025-431.20-99	GENERAL	800.00	
						VENDOR TOTAL *	4,640.00	
0000959	00	ACE HARDWARE						
96279/3		PI6276 031963	00	09/14/2016	001-1206-422.30-79	BLANKET PURCHASE ORDER	66.98	
96440/3		PI6277 031963	00	09/14/2016	012-2025-431.30-32	BLANKET PURCHASE ORDER	14.97	
96469/3		PI6278 031963	00	09/14/2016	012-2025-431.30-44	BLANKET PURCHASE ORDER	19.98	
96469/3		PI6279 031963	00	09/14/2016	012-2025-431.30-56	BLANKET PURCHASE ORDER	142.92	
96573/3		PI6329 031963	00	09/14/2016	012-2025-431.30-63	BLANKET PURCHASE ORDER	4.49	
96573/3		PI6330 031963	00	09/14/2016	012-2025-431.30-79	BLANKET PURCHASE ORDER	36.95	
96500/3		PI6377 031963	00	09/14/2016	012-2025-431.30-32	BLANKET PURCHASE ORDER	11.96	
96500/3		PI6378 031963	00	09/14/2016	012-2025-431.30-56	BLANKET PURCHASE ORDER	14.34	
96500/3		PI6379 031963	00	09/14/2016	012-2025-431.30-69	BLANKET PURCHASE ORDER	9.99	
96636/3		PI6417 031963	00	09/14/2016	012-2025-431.30-56	BLANKET PURCHASE ORDER	24.70	
96673/3		PI6418 031963	00	09/14/2016	012-2025-431.30-56	BLANKET PURCHASE ORDER	25.98	
						VENDOR TOTAL *	373.26	
0000960	00	ADAMS OIL INC						
16905		PI6374 033522	00	09/14/2016	012-2025-431.30-44	FIELD PURCHASE ORDER	1,733.00	
						VENDOR TOTAL *	1,733.00	
0002952	00	ALAMAR UNIFORMS						
521803		PI6480 033444	00	09/14/2016	001-1209-421.20-11	GENERAL	14.25	
521803		PI6481 033444	00	09/14/2016	001-1209-421.30-79	GENERAL	360.00	
						VENDOR TOTAL *	374.25	
0006169	00	AMERICAN BROADBAND INTERNET						
51514 0916		PI6532 032283	00	09/14/2016	001-1011-419.20-12	BLANKET PURCHASE ORDER	175.00	
						VENDOR TOTAL *	175.00	
0005903	00	AMERICAN PLANNING ASSOCIATION						
249467-1673		PI6320 033488	00	09/14/2016	001-2024-416.20-93	GENERAL	483.00	
						VENDOR TOTAL *	483.00	
0006616	00	ARREDONDO MASONRY CONSTRUCTION LLC						
082916		PI6485 033503	00	09/14/2016	001-2031-455.20-60	GENERAL	8,200.00	
						VENDOR TOTAL *	8,200.00	
0002954	00	ASPHALT AND CONCRETE MATERIALS CO						
00042570		PI6350 032217	00	09/14/2016	012-2025-431.30-69	FIELD PURCHASE ORDER	263.23	
						VENDOR TOTAL *	263.23	
0003298	00	AUTOZONE INC						

PROGRAM: GM339L

AS OF: 09/14/2016

PAYMENT DATE: 09/14/2016

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003298 1652343545	00	AUTOZONE INC PI6280 031966	00	09/14/2016	001-2042-440.30-56	BLANKET PURCHASE ORDER	6.26	
VENDOR TOTAL *							6.26	
0004439 082816	00	AYALA, JUAN E PI6468 032700	00	09/14/2016	001-1209-421.20-99	GENERAL	25.00	
VENDOR TOTAL *							25.00	
0001451 176767	00	BAIRD HOLM LLP PI6375 033533	00	09/14/2016	001-1007-415.20-34	BLANKET PURCHASE ORDER	2,600.00	
VENDOR TOTAL *							2,600.00	
0002763 5014238411 5014229503	00	BAKER & TAYLOR BOOKS PI6435 032200 PI6436 032200	00	09/14/2016 09/14/2016	001-2031-455.30-51 001-2031-455.30-51	GENERAL GENERAL	36.86 140.46	
VENDOR TOTAL *							177.32	
0003423 B23051140	00	BAKER & TAYLOR ENTERTAINMENT PI6450 032208	00	09/01/2016	001-2031-455.30-51	GENERAL	70.90	
VENDOR TOTAL *							70.90	
0004311 880047298 880047298 880047093 880047093	00	BAUER BUILT INC PI6331 031967 PI6332 031967 PI6498 031967 PI6499 031967	00	09/14/2016 09/14/2016 09/14/2016 09/14/2016	001-1209-421.20-60 001-1209-421.30-63 001-1209-421.20-60 001-1209-421.30-63	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	11.00 5.00 10.00 5.00	
VENDOR TOTAL *							31.00	
0004035 16169768 16170460 16170460	00	BOMGAARS SUPPLY INC PI6281 031969 PI6333 031969 PI6334 031969	00	09/14/2016 09/14/2016 09/14/2016	012-2025-431.30-56 012-2025-431.30-44 012-2025-431.30-63	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	36.98 74.99 34.97	
VENDOR TOTAL *							146.94	
0001002 34904 34904	00	BRAD'S ELECTRIC INC PI6316 033467 PI6317 033467	00	09/14/2016 09/14/2016	001-2027-452.20-60 001-2027-452.30-48	GENERAL GENERAL	315.00 209.62	
VENDOR TOTAL *							524.62	
0003427 B4637556 B4640883 B4643567 B4647897	00	BRODART CO PI6437 032201 PI6438 032201 PI6439 032201 PI6440 032201	00	09/14/2016 09/14/2016 09/14/2016 09/14/2016	001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51	GENERAL GENERAL GENERAL GENERAL	703.11 825.70 167.87 332.44	
VENDOR TOTAL *							2,029.12	
9999999 136634	00 BUNN	BUNN, LORI 000753	00	09/14/2016	001-0000-202.04-00	LORI BUNN/CA DEPOSIT	200.00	
VENDOR TOTAL *							200.00	

PROGRAM: GM339L

AS OF: 09/14/2016

PAYMENT DATE: 09/14/2016

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006534	00	CAPPEL AUTO SUPPLY INC						
196583		PI6301 032252	00	09/14/2016	001-1209-421.30-63	BLANKET PURCHASE ORDER	70.84	
196435		PI6352 032252	00	09/14/2016	001-1209-421.30-63	BLANKET PURCHASE ORDER	21.60	
197293		PI6519 032252	00	09/14/2016	001-1209-421.30-63	BLANKET PURCHASE ORDER	64.96	
197201		PI6458 032252	00	09/14/2016	001-2027-452.30-56	BLANKET PURCHASE ORDER	13.00	
197265		PI6459 032252	00	09/14/2016	001-2027-452.30-44	BLANKET PURCHASE ORDER	24.16	
197143		PI6457 032252	00	09/14/2016	001-2042-440.30-56	BLANKET PURCHASE ORDER	37.28	
196164		PI6297 032252	00	09/14/2016	012-2025-431.30-63	BLANKET PURCHASE ORDER	14.06	
196200		PI6298 032252	00	09/14/2016	012-2025-431.30-63	BLANKET PURCHASE ORDER	41.07	
196411		PI6299 032252	00	09/14/2016	012-2025-431.30-56	BLANKET PURCHASE ORDER	98.42	
196459		PI6300 032252	00	09/14/2016	012-2025-431.30-56	BLANKET PURCHASE ORDER	22.94	
196909		PI6393 032252	00	09/14/2016	012-2025-431.30-63	BLANKET PURCHASE ORDER	2.97	
196952		PI6394 032252	00	09/14/2016	012-2025-431.30-63	BLANKET PURCHASE ORDER	147.47	
197227		PI6460 032252	00	09/14/2016	012-2025-431.30-44	BLANKET PURCHASE ORDER	46.36	
197259		PI6517 032252	00	09/14/2016	012-2025-431.30-44	BLANKET PURCHASE ORDER	179.00	
197259		PI6518 032252	00	09/14/2016	012-2025-431.30-79	BLANKET PURCHASE ORDER	84.99	
						VENDOR TOTAL *	869.12	
0006311	00	CAROLINA SOFTWARE						
62114		PI6491 033519	00	09/14/2016	001-1013-432.30-35	FIELD PURCHASE ORDER	632.50	
						VENDOR TOTAL *	632.50	
0000584	00	CEI						
SEP 16 WC		000755	00	09/14/2016	001-1015-415.10-26	SEP 16 WC	EFT:	23,470.67
SEP 16 WC		000756	00	09/14/2016	012-2025-431.10-26	SEP 16 WC	EFT:	1,250.00
						VENDOR TOTAL *	.00	24,720.67
0001024	00	CHRISTENSEN LUMBER INC						
CLC00353283-001		PI6500 031970	00	09/14/2016	001-2027-452.30-49	BLANKET PURCHASE ORDER	234.12	
						VENDOR TOTAL *	234.12	
0006417	00	CLINE WILLIAMS WRIGHT JOHNSON						
262300		PI6362 032747	00	09/14/2016	001-1016-412.20-34	BLANKET PURCHASE ORDER	439.00	
						VENDOR TOTAL *	439.00	
0004244	00	COLE PAPERS INC						
9234150		PI6318 033487	00	09/14/2016	001-1013-432.30-79	FIELD PURCHASE ORDER	39.36	
9234150		PI6319 033487	00	09/14/2016	012-2025-431.30-79	FIELD PURCHASE ORDER	592.18	
						VENDOR TOTAL *	631.54	
0005074	00	D&D COMMUNICATIONS						
WT49104		PI6373 033520	00	09/14/2016	001-1206-422.20-60	GENERAL	280.35	
						VENDOR TOTAL *	280.35	
0004624	00	DANKO EMERGENCY EQUIPMENT CO						
78037		PI6367 033481	00	09/14/2016	001-1206-422.40-90	GENERAL	2,946.58	
						VENDOR TOTAL *	2,946.58	
0001063	00	DIAMOND VOGEL PAINT CENTER						

PROGRAM: GM339L

AS OF: 09/14/2016

PAYMENT DATE: 09/14/2016

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001063	00	DIAMOND VOGEL PAINT CENTER						
522145871		PI6282 031973	00	09/14/2016	012-2025-431.30-76	BLANKET PURCHASE ORDER	52.59	
522145990		PI6380 031973	00	09/14/2016	012-2025-431.30-76	BLANKET PURCHASE ORDER	40.39	
VENDOR TOTAL *							92.98	
0002897	00	DIERS INC						
117671P		PI6335 031974	00	09/14/2016	001-1209-421.30-63	BLANKET PURCHASE ORDER	184.05	
117663P		PI6381 031974	00	09/14/2016	001-1209-421.30-63	BLANKET PURCHASE ORDER	20.00	
117686P		PI6382 031974	00	09/14/2016	001-1209-421.30-63	BLANKET PURCHASE ORDER	233.32	
VENDOR TOTAL *							437.37	
0001313	00	DILLON CHEVROLET FREMONT INC, SID						
1929481CR		PI6336 031975	00	09/14/2016	001-2027-452.30-63	BLANKET PURCHASE ORDER	2.58	
VENDOR TOTAL *							2.58	
0003359	00	DODGE COUNTY HUMANE SOCIETY						
JULY 2016		PI6520 032300	00	09/14/2016	001-1209-421.20-65	GENERAL	7,083.84	
VENDOR TOTAL *							7,083.84	
0001070	00	DODGE COUNTY REGISTER OF DEEDS						
201604003		PI6291 032007	00	09/14/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	10.00	
201604004		PI6292 032007	00	09/14/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	40.00	
VENDOR TOTAL *							50.00	
0006357	00	DREWS, DOUGLAS						
082816		PI6471 032974	00	09/14/2016	001-2026-451.20-99	GENERAL	857.00	
090416		PI6472 032974	00	09/14/2016	001-2026-451.20-99	GENERAL	249.00	
082816		PI6469 032916	00	09/14/2016	001-2027-452.20-99	GENERAL	419.00	
090416		PI6470 032916	00	09/04/2016	001-2027-452.20-99	GENERAL	419.00	
VENDOR TOTAL *							1,944.00	
0003087	00	EAKES OFFICE SOLUTIONS						
7051922-0		PI6486 033505	00	09/14/2016	001-2031-455.30-31	GENERAL	176.55	
7051922-1		PI6487 033505	00	09/14/2016	001-2031-455.30-31	GENERAL	41.97	
VENDOR TOTAL *							218.52	
0002959	00	EGAN SUPPLY CO						
250787		PI6403 033383	00	09/14/2016	001-1209-421.20-60	GENERAL	34.50	
250787		PI6404 033383	00	09/14/2016	001-1209-421.30-49	GENERAL	35.98	
250787		PI6405 033383	00	09/14/2016	001-1209-421.30-56	GENERAL	42.13	
250787		PI6406 033383	00	09/14/2016	001-1209-421.30-79	GENERAL	354.47	
VENDOR TOTAL *							467.08	
0001091	00	EMANUEL PRINTING INC						
7937		PI6370 033492	00	09/14/2016	001-2029-451.30-35	GENERAL	130.96	
VENDOR TOTAL *							130.96	
0001092	00	EMBROIDERY CONNECTION						
36287		PI6303 032427	00	09/14/2016	012-2025-431.30-79	BLANKET PURCHASE ORDER	69.58	

PROGRAM: GM339L

AS OF: 09/14/2016

PAYMENT DATE: 09/14/2016

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001092 36313	00	EMBROIDERY CONNECTION PI6358 032427	00	09/14/2016	012-2025-431.30-79	BLANKET PURCHASE ORDER	291.72	
						VENDOR TOTAL *	361.30	
0006423 8211601	00	EMPIRE BUILDER LLC PI6312 033373	00	09/14/2016	012-2025-431.20-60	FIELD PURCHASE ORDER	1,000.00	
						VENDOR TOTAL *	1,000.00	
0006587 083016	00	FASTENAU, HEATHER PI6366 033181	00	09/14/2016	001-1004-424.20-99	BLANKET PURCHASE ORDER	360.00	
						VENDOR TOTAL *	360.00	
0003909 070816	00	FIRST NATIONAL BANK OMAHA PI6531 033410	00	09/14/2016	001-1003-415.20-70	BLANKET PURCHASE ORDER	36.50	
						VENDOR TOTAL *	36.50	
0003360 AUG 2016	00	FREMONT AVIATION PI6510 032110	00	09/14/2016	029-2034-466.20-99	FIELD PURCHASE ORDER	1,089.00	
						VENDOR TOTAL *	1,089.00	
0001112 37464 37464 37527 37527 37528 37528 37395 37395	00	FREMONT ELECTRIC INC PI6388 032024 PI6389 032024 PI6506 032024 PI6507 032024 PI6508 032024 PI6509 032024 PI6504 032024 PI6505 032024	00	09/14/2016	001-2026-451.20-60 001-2026-451.30-48 001-2030-451.20-60 001-2030-451.30-56 001-2030-451.20-60 001-2030-451.30-56 012-2025-431.20-60 012-2025-431.30-48	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	86.25 43.38 115.00 278.98 102.50 125.35 86.25 39.16	
						VENDOR TOTAL *	876.87	
0001107 4505331 SLS0033733 265551 07252016	00 0516	FREMONT HEALTH PI6293 032008 PI6343 032008 PI6345 032008 PI6344 032008	00	09/14/2016	001-1206-422.20-35 001-1206-422.20-35 001-2030-451.20-35 001-2031-455.20-35	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	1,341.00 132.50 45.00 30.00	
						VENDOR TOTAL *	1,548.50	
0003907 IM315160	00 080416	FREMONT HEALTH CLINIC PI6307 033187	00	09/14/2016	001-1206-422.20-35	GENERAL	14.00	
						VENDOR TOTAL *	14.00	
0001124 14938	00	FREMONT PRINTING CO PI6410 033486	00	09/14/2016	001-1305-430.30-35	GENERAL	40.00	
						VENDOR TOTAL *	40.00	
0001131 60002353 76698	00 0816	FREMONT TRIBUNE PI6428 032009 PI6347 032009	00	09/14/2016	001-1002-415.20-33 001-1003-415.20-33	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	285.72 3.93	

PROGRAM: GM339L

AS OF: 09/14/2016

PAYMENT DATE: 09/14/2016

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001131	00	FREMONT TRIBUNE						
76699		PI6348 032009	00	09/14/2016	001-1003-415.20-33	BLANKET PURCHASE ORDER	100.75	
60002353	0816	PI6429 032009	00	09/14/2016	001-1305-430.20-33	BLANKET PURCHASE ORDER	285.72	
76683		PI6294 032009	00	09/14/2016	001-2021-412.20-33	BLANKET PURCHASE ORDER	8.51	
60002353	0816	PI6430 032009	00	09/14/2016	001-2031-455.20-33	BLANKET PURCHASE ORDER	571.44	
						VENDOR TOTAL *	1,256.07	
0002924	00	FREMONT WASTE TRANSFER						
AUG 2016		000779	00	09/14/2016	001-1209-421.20-99	AUG 2016	11.08	
AUG 2016		000777	00	09/14/2016	001-2027-452.20-99	AUG 2016	244.97	
AUG 2016		000778	00	09/14/2016	012-2025-431.20-99	AUG 2016	570.06	
						VENDOR TOTAL *	826.11	
0001132	00	FREMONT WINNELSON CO						
29448200		PI6337 031980	00	09/14/2016	001-2027-452.30-56	BLANKET PURCHASE ORDER	66.02	
						VENDOR TOTAL *	66.02	
0006263	00	GALE/CENGAGE LEARNING INC						
58554511		PI6441 032202	00	09/14/2016	001-2031-455.30-51	GENERAL	47.23	
58589733		PI6442 032202	00	09/14/2016	001-2031-455.30-51	GENERAL	158.92	
58590199		PI6443 032202	00	09/14/2016	001-2031-455.30-51	GENERAL	19.46	
						VENDOR TOTAL *	225.61	
0001139	00	GERHOLD CONCRETE CO INC						
50420834		PI6283 031981	00	09/14/2016	012-2025-431.30-69	BLANKET PURCHASE ORDER	128.00	
50421337		PI6284 031981	00	09/14/2016	012-2025-431.30-69	BLANKET PURCHASE ORDER	221.69	
50421712		PI6383 031981	00	09/14/2016	012-2025-431.30-69	BLANKET PURCHASE ORDER	287.00	
50421879		PI6384 031981	00	09/14/2016	012-2025-431.30-69	BLANKET PURCHASE ORDER	296.00	
50422037		PI6419 031981	00	09/14/2016	012-2025-431.30-69	BLANKET PURCHASE ORDER	155.63	
						VENDOR TOTAL *	1,088.32	
0002077	00	GUARANTEE ROOFING & SHEET METAL INC						
9449		PI6414 033536	00	09/14/2016	001-2026-451.20-60	GENERAL	403.00	
9449		PI6415 033536	00	09/14/2016	001-2026-451.20-99	GENERAL	112.50	
9449		PI6416 033536	00	09/14/2016	001-2026-451.30-49	GENERAL	120.00	
						VENDOR TOTAL *	635.50	
0001533	00	HERTZ EQUIPMENT RENTAL CORP						
28810869-001		PI6368 033482	00	09/14/2016	012-2025-431.30-56	FIELD PURCHASE ORDER	154.24	
						VENDOR TOTAL *	154.24	
0001167	00	HY-VEE						
4302905568		PI6385 031982	00	09/14/2016	001-1206-422.30-79	BLANKET PURCHASE ORDER	81.92	
						VENDOR TOTAL *	81.92	
0005305	00	IMAGETREND INC						
102978		PI6413 033527	00	09/14/2016	001-1206-419.30-55	GENERAL	5,000.00	
						VENDOR TOTAL *	5,000.00	

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000485 100253	00	INTERSTATE BATTERY SYSTEM PI6463 032276	00	09/14/2016	012-2025-431.30-56	FIELD PURCHASE ORDER	221.95	
						VENDOR TOTAL *	221.95	
0001176 303874 303874	00	JENSEN TIRE CO PI6420 031983 PI6421 031983	00	09/14/2016	001-2027-452.20-60 001-2027-452.30-56	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	10.00 87.95	
						VENDOR TOTAL *	97.95	
0001426 91216	00	JEO CONSULTING GROUP INC PI6496 033547	00	09/14/2016	001-1016-412.20-99	BLANKET PURCHASE ORDER	1,221.00	
						VENDOR TOTAL *	1,221.00	
0004542 5115564 5115564 5115564	00	KIMBALL MIDWEST PI6527 033530 PI6528 033530 PI6529 033530	00	09/14/2016	001-1209-421.30-63 012-2025-431.30-56 012-2025-431.30-63	FIELD PURCHASE ORDER FIELD PURCHASE ORDER FIELD PURCHASE ORDER	116.48 113.13 113.13	
						VENDOR TOTAL *	342.74	
0002898 T82703 C89198 C89198	00	LARSEN INTERNATIONAL PI6285 031986 PI6411 033517 PI6412 033517	00	09/14/2016	001-1206-422.30-79 012-2025-431.20-60 012-2025-431.30-63	BLANKET PURCHASE ORDER FIELD PURCHASE ORDER FIELD PURCHASE ORDER	29.00 836.61 1,428.23	
						VENDOR TOTAL *	2,293.84	
9999999 136633	00	LEU-SMITH, ANGELINE LEU SMIT000754	00	09/14/2016	001-0000-202.04-00	ANGELINE LEU-SMITH/CF MTG	100.00	
						VENDOR TOTAL *	100.00	
0006573 3090657435	00	LEXISNEXIS PI6530 032969	00	09/14/2016	001-1016-412.30-51	BLANKET PURCHASE ORDER	210.00	
						VENDOR TOTAL *	210.00	
0006212 13671758 13928032 13905371	00	MATHESON TRI-GAS INC PI6338 031987 PI6339 031987 PI6286 031987	00	09/14/2016	001-1206-422.30-32 001-1206-422.30-32 001-2027-452.30-64	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	53.21 53.21 55.23	
						VENDOR TOTAL *	161.65	
0001229 14099 13649 14080 13942	00	MENARDS - FREMONT PI6340 031989 PI6287 031989 PI6422 031989 PI6288 031989	00	09/14/2016	001-1206-422.30-79 001-2027-452.30-56 001-2031-455.30-79 001-2042-440.30-79	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	49.70 159.96 181.40 7.04	
						VENDOR TOTAL *	398.10	
9999999 010216	00	MENDLIK, GRACE C MENDLIK 000750	00	09/14/2016	001-1206-342.02-00	GRACE C MENDLIK/AMB RFND	70.26	
						VENDOR TOTAL *	70.26	

PROGRAM: GM339L

AS OF: 09/14/2016

PAYMENT DATE: 09/14/2016

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999	00	MERCADO, FRANCISCO						
136659	MERCADO	000780	00	09/14/2016	001-0000-202.04-00	FRANCISCO MERCADO/COMM RM	100.00	
						VENDOR TOTAL *	100.00	
0004095	00	MIDWEST TAPE						
94239889		PI6444 032206	00	09/14/2016	001-2031-455.30-51	GENERAL	17.84	
94240377		PI6445 032206	00	09/14/2016	001-2031-455.30-51	GENERAL	44.97	
94241880		PI6446 032206	00	09/14/2016	001-2031-455.30-51	GENERAL	116.36	
94255787		PI6447 032206	00	09/14/2016	001-2031-455.30-51	GENERAL	747.17	
94259009		PI6448 032206	00	09/14/2016	001-2031-455.30-51	GENERAL	14.99	
						VENDOR TOTAL *	941.33	
0000841	00	MOCIC						
2016	HOWE	PI6476 033418	00	09/14/2016	001-1209-421.20-13	GENERAL	195.00	
						VENDOR TOTAL *	195.00	
0002421	00	MOORE MEDICAL LLC						
99176118	I	PI6321 033491	00	09/14/2016	001-1206-422.30-33	GENERAL	212.36	
						VENDOR TOTAL *	212.36	
0000306	00	MPH INDUSTRIES INC						
671248		PI6521 033395	00	09/14/2016	001-1209-421.40-99	GENERAL	3,450.00	
						VENDOR TOTAL *	3,450.00	
9999999	00	NE-O-MOK-SEE						
136576	NE-O-MOK	000747	00	09/14/2016	001-0000-202.04-00	NE-O-MOK-SEE/CF HORSE ARN	200.00	
						VENDOR TOTAL *	200.00	
0004862	00	NEBRASKA COMMISSION OF INDUSTRIAL						
081216		PI6376 033534	00	09/14/2016	001-1016-412.30-51	BLANKET PURCHASE ORDER	27.00	
						VENDOR TOTAL *	27.00	
0002006	00	NEBRASKA DEPT OF REVENUE						
273392961	0816	PI6432 032028	00	09/14/2016	001-2026-451.20-99	BLANKET PURCHASE ORDER	108.66	
						VENDOR TOTAL *	108.66	
0003977	00	NEBRASKA DEPT OF REVENUE						
13392961	0816	PI6433 032029	00	09/14/2016	001-2027-452.20-99	BLANKET PURCHASE ORDER	2.24	
13392961	0816	PI6434 032029	00	09/14/2016	001-2029-451.20-99	BLANKET PURCHASE ORDER	3.36	
						VENDOR TOTAL *	5.60	
0003047	00	NEBRASKA DEPT OF ROADS						
0636229		PI6359 032502	00	09/14/2016	012-2032-431.45-20	GENERAL	17,557.40	
						VENDOR TOTAL *	17,557.40	
9999999	00	NEBRASKA TRADITIONAL ARCHERS						
136639	NEBR TRD	000766	00	09/14/2016	001-0000-202.04-00	NEBR TRAD ARCHERS/KEY DEP	30.00	
						VENDOR TOTAL *	30.00	

PROGRAM: GM339L

AS OF: 09/14/2016

PAYMENT DATE: 09/14/2016

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005739	00	NEW WAVE POOLS & SPAS INC						
61071		PI6482 033445	00	09/14/2016	001-2028-451.20-60	GENERAL	1,799.63	
61071		PI6483 033445	00	09/14/2016	001-2028-451.20-99	GENERAL	209.92	
61071		PI6484 033445	00	09/14/2016	001-2028-451.30-56	GENERAL	1,003.06	
VENDOR TOTAL *							3,012.61	
0001020	00	O'REILLY AUTOMOTIVE INC						
0397-397475		PI6387 031993	00	09/14/2016	001-1209-421.30-63	BLANKET PURCHASE ORDER	49.46	
0397-381019		PI6423 031993	00	09/14/2016	001-1209-421.30-63	BLANKET PURCHASE ORDER	119.39	
0397-396132		PI6341 031993	00	09/14/2016	012-2025-431.30-63	BLANKET PURCHASE ORDER	54.99	
0397-396077		PI6386 031993	00	09/14/2016	012-2025-431.30-63	BLANKET PURCHASE ORDER	12.46	
0397-397966		PI6424 031993	00	09/14/2016	012-2025-431.30-63	BLANKET PURCHASE ORDER	27.98	
0397-393297		PI6501 031993	00	09/14/2016	012-2025-431.30-63	BLANKET PURCHASE ORDER	38.97	
VENDOR TOTAL *							303.25	
0002888	00	OFFICENET						
842868-0		PI6353 032280	00	09/14/2016	001-1004-424.20-70	BLANKET PURCHASE ORDER	42.55	
843083-0		PI6464 032281	00	09/14/2016	001-1206-422.20-95	BLANKET PURCHASE ORDER	112.95	
843084-0		PI6461 032255	00	09/14/2016	001-1209-421.20-70	BLANKET PURCHASE ORDER	170.15	
842868-0		PI6354 032280	00	09/14/2016	001-1305-430.20-70	BLANKET PURCHASE ORDER	42.56	
842145-0		PI6372 033507	00	09/14/2016	001-1305-430.30-31	GENERAL	388.07	
835272-1		PI6309 033305	00	09/14/2016	001-2026-451.30-31	GENERAL	34.99	
843085-0		PI6455 032229	00	09/14/2016	001-2029-451.20-70	BLANKET PURCHASE ORDER	69.95	
842869-0		PI6351 032228	00	09/14/2016	001-2031-455.20-70	BLANKET PURCHASE ORDER	28.95	
841800-0		PI6371 033500	00	09/14/2016	012-2025-431.30-31	FIELD PURCHASE ORDER	141.85	
VENDOR TOTAL *							1,032.02	
0005674	00	OLSSON ASSOCIATES						
259838		PI6473 033221	00	09/14/2016	012-2032-431.45-20	GENERAL	867.30	
VENDOR TOTAL *							867.30	
0001625	00	OTIS ELEVATOR COMPANY						
CO65208916		PI6462 032258	00	09/14/2016	001-1209-421.20-65	GENERAL	143.57	
VENDOR TOTAL *							143.57	
9999999	00	PALOMINO HORSE EXHIBITORS						
136654		PALOMINO000765	00	09/14/2016	001-0000-202.04-00	PALOMINO HORSE/CF ARENA	200.00	
VENDOR TOTAL *							200.00	
0006314	00	PEST PRO'S INC						
TRASTA 082916		PI6392 032093	00	09/14/2016	001-1013-432.20-99	FIELD PURCHASE ORDER	25.00	
VENDOR TOTAL *							25.00	
0006211	00	PRAIRIE MECHANICAL CORP						
27150		PI6477 033424	00	09/14/2016	001-2031-455.20-60	GENERAL	570.00	
27150		PI6478 033424	00	09/14/2016	001-2031-455.30-49	GENERAL	915.90	
27149		PI6494 033540	00	09/14/2016	001-2031-455.20-60	GENERAL	356.25	
VENDOR TOTAL *							1,842.15	

PROGRAM: GM339L

AS OF: 09/14/2016

PAYMENT DATE: 09/14/2016

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006199	00	PREMIER STAFFING INC						
8230		PI6390 032027	00	09/14/2016	001-1206-422.20-35	BLANKET PURCHASE ORDER	30.00	
8230		PI6391 032027	00	09/14/2016	001-1209-421.20-35	BLANKET PURCHASE ORDER	30.00	
8183		PI6295 032027	00	09/14/2016	001-2026-451.20-35	BLANKET PURCHASE ORDER	30.00	
8183		PI6296 032027	00	09/14/2016	001-2031-455.20-35	BLANKET PURCHASE ORDER	30.00	
						VENDOR TOTAL *	120.00	
0002876	00	RAWHIDE CHEMOIL INC						
757601		PI6495 033543	00	09/14/2016	001-1206-422.30-44	GENERAL	760.58	
56678		PI6323 033511	00	09/14/2016	001-2026-451.20-60	GENERAL	10.00	
						VENDOR TOTAL *	770.58	
0003505	00	RECORDED BOOKS INC						
75391223		PI6449 032207	00	09/14/2016	001-2031-455.30-51	GENERAL	43.33	
						VENDOR TOTAL *	43.33	
0004474	00	REDSHAW PAINT SUPPLY INC						
422207		PI6322 033493	00	09/14/2016	001-2027-452.30-49	GENERAL	105.65	
						VENDOR TOTAL *	105.65	
0005578	00	REID AND ASSOCIATES INC, JOHN E						
168144		PI6401 033244	00	09/14/2016	001-1209-421.20-13	GENERAL	550.00	
						VENDOR TOTAL *	550.00	
0001305	00	SAWYER GAS N WASH INC						
080916		PI6289 031996	00	09/14/2016	001-1004-424.20-99	BLANKET PURCHASE ORDER	10.95	
82916-24		PI6425 031996	00	09/14/2016	001-1209-421.20-99	BLANKET PURCHASE ORDER	324.28	
081516		PI6290 031996	00	09/14/2016	001-1305-430.20-99	BLANKET PURCHASE ORDER	10.95	
						VENDOR TOTAL *	346.18	
0001308	00	SHERWIN-WILLIAMS CO						
7927-1		PI6364 032863	00	09/14/2016	012-2025-431.30-76	FIELD PURCHASE ORDER	457.50	
8021-2		PI6365 032863	00	09/14/2016	012-2025-431.30-76	FIELD PURCHASE ORDER	640.50	
						VENDOR TOTAL *	1,098.00	
0001652	00	SNAP-ON INDUSTRIAL						
ARV/29880733		PI6369 033485	00	09/14/2016	012-2025-431.30-33	FIELD PURCHASE ORDER	359.13	
						VENDOR TOTAL *	359.13	
0002916	00	STEENBLOCK ERECTORS INC						
013216		PI6456 032235	00	09/14/2016	029-2034-466.20-60	FIELD PURCHASE ORDER	225.00	
						VENDOR TOTAL *	225.00	
0001137	00	STEFFY CHRYSLER CENTER INC, GENE						
6086219/1		PI6324 033512	00	09/14/2016	001-1206-422.20-60	GENERAL	68.04	
6086219/1		PI6325 033512	00	09/14/2016	001-1206-422.30-63	GENERAL	149.31	
						VENDOR TOTAL *	217.35	
0005078	00	SUN LIFE FINANCIAL						

PROGRAM: GM339L

AS OF: 09/14/2016

PAYMENT DATE: 09/14/2016

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005078	00	SUN LIFE FINANCIAL						
SEPT 2016		PI6395 032253	00	09/14/2016	060-0660-442.70-06	BLANKET PURCHASE ORDER	3,625.92	
SEPT 2016		PI6396 032253	00	09/14/2016	060-0660-442.70-08	BLANKET PURCHASE ORDER	4,334.39	
						VENDOR TOTAL *	7,960.31	
0006223	00	T SQUARE SUPPLY LLC						
14218		PI6502 032001	00	09/14/2016	001-1209-421.30-63	BLANKET PURCHASE ORDER	63.84	
						VENDOR TOTAL *	63.84	
9999999	00	TACO JOHN'S						
136584		TACO JOH000748	00	09/14/2016	001-0000-202.04-00	TACO JOHN'S/COMM ROOM	100.00	
						VENDOR TOTAL *	100.00	
0006072	00	TARGETS ONLINE						
86941		PI6313 033430	00	09/14/2016	001-1209-421.20-11	GENERAL	81.02	
86941		PI6314 033430	00	09/14/2016	001-1209-421.30-68	GENERAL	240.00	
						VENDOR TOTAL *	321.02	
0005182	00	TASER TRAINING ACADEMY						
SI1449133		PI6524 033441	00	09/14/2016	001-1209-421.20-11	GENERAL	69.94	
SI1449133		PI6525 033441	00	09/14/2016	001-1209-421.30-79	GENERAL	4,995.94	
						VENDOR TOTAL *	5,065.88	
9999999	00	TAYLOR, CHAD						
136658		TAYLOR 000781	00	09/14/2016	001-0000-202.04-00	CHAD TAYLOR/CA DEPOSIT	200.00	
						VENDOR TOTAL *	200.00	
0001339	00	TIMME WELDING & SUPPLY LLC						
31932		PI6426 032002	00	09/14/2016	001-2027-452.20-60	BLANKET PURCHASE ORDER	8.00	
31932		PI6427 032002	00	09/14/2016	001-2027-452.30-64	BLANKET PURCHASE ORDER	8.06	
						VENDOR TOTAL *	16.06	
0006063	00	TITAN MACHINERY INC (VICTORS)						
8138082	GP	PI6526 033472	00	09/14/2016	012-2025-431.30-56	FIELD PURCHASE ORDER	366.21	
						VENDOR TOTAL *	366.21	
0005179	00	TRACTOR SUPPLY CREDIT PLAN						
186707		PI6503 032004	00	09/14/2016	001-1209-421.30-31	BLANKET PURCHASE ORDER	26.99	
239867		PI6492 033539	00	09/14/2016	001-2027-452.30-33	GENERAL	174.99	
239867		PI6493 033539	00	09/14/2016	001-2030-451.30-33	GENERAL	175.00	
						VENDOR TOTAL *	376.98	
0001345	00	TRADE 'N' POST						
081016		PI6409 033475	00	09/14/2016	001-1209-421.30-68	GENERAL	180.00	
						VENDOR TOTAL *	180.00	
0006618	00	VENMILL INDUSTRIES INC						
62296		PI6490 033518	00	09/14/2016	001-2031-455.30-79	GENERAL	164.99	
						VENDOR TOTAL *	164.99	

PROGRAM: GM339L

AS OF: 09/14/2016

PAYMENT DATE: 09/14/2016

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT	
9999999	00	VOGT, JENNIFER							
136645	VOGT	000767	00	09/14/2016	001-0000-202.04-00	JENNIFER VOGT/COMM RM DEP	100.00		
VENDOR TOTAL *							100.00		
0003337	00	WASTE CONNECTIONS INC							
4630406		000770	00	09/14/2016	001-1013-432.20-21	AUG 2016	74,035.85		
4630480		PI6451 032225	00	09/14/2016	001-1206-422.20-99	BLANKET PURCHASE ORDER	157.70		
4630480		PI6452 032225	00	09/14/2016	001-1209-421.20-99	BLANKET PURCHASE ORDER	204.19		
4630541		PI6511 032198	00	09/14/2016	001-2026-451.20-99	GENERAL	572.67		
4630541		PI6512 032198	00	09/14/2016	001-2027-452.20-99	GENERAL	432.97		
4630541		PI6513 032198	00	09/14/2016	001-2028-451.20-99	GENERAL	65.00		
4630541		PI6514 032198	00	09/14/2016	001-2029-451.20-99	GENERAL	266.00		
4630541		PI6515 032198	00	09/14/2016	001-2030-451.20-99	GENERAL	347.00		
4630372		PI6454 032226	00	09/14/2016	001-2031-455.20-99	BLANKET PURCHASE ORDER	66.92		
4630541		PI6516 032198	00	09/14/2016	001-2042-440.20-99	GENERAL	63.52		
4630480		PI6453 032225	00	09/14/2016	012-2025-431.20-99	BLANKET PURCHASE ORDER	165.95		
VENDOR TOTAL *							76,377.77		
0005116	00	WIESE PLUMBING & EXCAVATING INC							
1595		PI6402 033258	00	09/14/2016	001-1209-421.20-60	GENERAL	7,915.00		
VENDOR TOTAL *							7,915.00		
0006438	00	WOLFCOM ENTERPRISES							
2770		PI6522 033419	00	09/14/2016	001-1209-421.20-11	GENERAL	65.00		
2770		PI6523 033419	00	09/14/2016	001-1209-421.40-99	GENERAL	6,929.86		
VENDOR TOTAL *							6,994.86		
0005115	00	WRIGHT, NANCY L							
082716		PI6467 032331	00	09/14/2016	001-1209-421.20-99	GENERAL	25.00		
VENDOR TOTAL *							25.00		
9999999	00	WUSK, BRAD							
136578	WUSK	000749	00	09/14/2016	001-0000-202.04-00	BRAD WUSK/KEY DEPOSIT	30.00		
VENDOR TOTAL *							30.00		
00 General Fund							BANK TOTAL *	198,637.28	24,720.67

PROGRAM: GM339L
 City of Fremont
 CDBG Clearing

AS OF: 09/14/2016 PAYMENT DATE: 09/14/2016

BANK: 08

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001131 76696	00	FREMONT TRIBUNE PI6346 032009	08	09/14/2016	031-0782-465.20-33	BLANKET PURCHASE ORDER	30.44	
VENDOR TOTAL *							30.44	
0003608 17230 17248 17256 17187 17271 17272 17266 17270 17262	00	NORTHEAST NEBR ECONOMIC DEV DIST PI6326 030411 PI6327 030767 PI6328 031155 PI6349 032013 PI6356 032397 PI6357 032397 PI6360 032511 PI6361 032511 PI6363 032775	08	09/14/2016	031-0782-465.20-99	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	45.00 15.00 45.00 60.00 405.00 4,317.98 345.00 1,380.00 1,116.51	
VENDOR TOTAL *							7,729.49	
0006619 J16-00809	00	SULLIVAN, JAMES R PI6497 033552	08	09/14/2016	031-0782-465.70-00	BLANKET PURCHASE ORDER	4,675.62	
VENDOR TOTAL *							4,675.62	
08 CDBG Clearing							BANK TOTAL *	12,435.55

BANK: 09

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT	
0001759 7431039	00	ATS "THE BEEPER PEOPLE" PI6466 032285	09	09/14/2016	033-0789-421.20-12	BLANKET PURCHASE ORDER	329.40		
VENDOR TOTAL *							329.40		
0005808 100699205 100699205	00	CENTURYLINK PI6488 033516 PI6489 033516	09	09/14/2016	033-0789-421.20-65 033-0789-421.20-65	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	4,165.82 25,590.07		
VENDOR TOTAL *							29,755.89		
0002675 4027210396 4027272600 4027272600 4026440105 4026440105	00	CENTURYLINK (QWEST) 0816PI6308 033303 0816PI6310 033344 0816PI6311 033344 0816PI6474 033345 0816PI6475 033345	09	09/14/2016	033-0789-421.20-12 033-0789-421.20-12 033-0789-421.20-12 033-0789-421.20-12 033-0789-421.20-12	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	96.24 12.88 79.11 899.95 899.96		
VENDOR TOTAL *							1,988.14		
0006612 7369	00	FIRST CONTACT 911 LLC PI6479 033437	09	09/14/2016	033-0789-421.20-13	BLANKET PURCHASE ORDER	279.00		
VENDOR TOTAL *							279.00		
0001131 76658	00	FREMONT TRIBUNE PI6431 032009	09	09/14/2016	033-0789-421.20-33	BLANKET PURCHASE ORDER	5.24		
VENDOR TOTAL *							5.24		
0000930 9926520001	00	GREAT PLAINS COMMUNICATIONS INC 0816PI6355 032286	09	09/14/2016	033-0789-421.20-12	BLANKET PURCHASE ORDER	312.32		
VENDOR TOTAL *							312.32		
0004678 3887767	00	LANGUAGE LINE SERVICES PI6397 032287	09	09/14/2016	033-0789-421.20-99	BLANKET PURCHASE ORDER	6.96		
VENDOR TOTAL *							6.96		
0003375 1025438	00	STATE OF NEBRASKA - CELLULAR PI6465 032284	09	09/14/2016	033-0789-421.20-12	BLANKET PURCHASE ORDER	768.00		
VENDOR TOTAL *							768.00		
09 E911							BANK TOTAL *	33,444.95	
							EFT/EPAY TOTAL ***	24,720.67	
							TOTAL EXPENDITURES ****	244,517.78	24,720.67
GRAND TOTAL *****								269,238.45	

STAFF REPORT

TO: Honorable Mayor and City Council
FROM: Jody Sanders, CPA, Director of Finance
DATE: September 6, 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
 August 31, 2016

Account Name	Statement ending balances						
	First National Bank - Fremont	First State Bank	Pinnacle Bank of Fremont	Cornerstone Bank, Columbus	NE Land National Bank, North Platte	Nebraska Public Investment Trust	BAN- CORP
Governmental							
<u>Checking/Money Market</u>							
City Treasurer	\$ 4,776,925						
City Treasurer-M Mkt	\$ 5,571,331						
City Treasurer						\$ -	
Special Revenue		\$ 12,851					
Econ Development -						\$ -	
Infrastructure - Sales Tax						\$ -	
Insured M MKT ** -Sales Tax		\$ 4,197,436					
Public Safety - Sales Tax						\$ 1,004,120	
Streets - Sales Tax						\$ 199,060	
Streets - M Mkt			\$ 391,856				
Tax Relief - Sales Tax						\$ -	
Community Development Agy	\$ 130,995						
Keno			\$ 82,580				
Keno - Npait M Mkt						\$ -	
CDBG Clearing	\$ 48,316						
E911	\$ 302,373						
Drug Task	\$ 43,188						
Employee Benefits			\$ 1,533,617				
Employee Benefits							\$ 10,228
Total Checking/Money Market	\$ 10,873,127	\$ 4,210,287	\$ 2,008,054	\$ -	\$ -	\$ 1,203,179	\$ 10,228
<u>CD Investments</u>							
General fund	\$ 24,174		\$ 6,300,000				
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		\$ 500,000	\$ 1,850,000		\$ 500,000	\$ 1,000,000	
KENO fund	\$ 250,000		\$ 245,000				
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	\$ 2,774,174	\$ 500,000	\$ 20,070,000	\$ -	\$ 550,000	\$ 1,000,000	\$ -
Total Governmental deposits	\$ 13,647,301	\$ 4,710,287	\$ 22,078,054	\$ -	\$ 550,000	\$ 2,203,179	\$ 10,228
					Grand total	\$ 43,199,049	

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

Account Name	Statement ending balances						
	First National Bank - Fremont	First State Bank	Pinnacle Bank of Fremont	Cornerstone Bank, Columbus	NE Land National Bank, North Platte	Nebraska Public Investment Trust	BAN- CORP
Proprietary Funds							
<u>Checking/Money Market</u>							
Combined Utilities Fund	\$ 6,367,273						
Electric Fund	\$ 566,896						
Comb Util Funds/Construction	\$ 1,508,932						
Electric Funds						\$ 453,547	
Water Project Bond Acct	\$ 80,228						
Department of Utilities			\$ 666,296				
Sewer Improvement	\$ 3,379						
Sewer Funds						\$ 301,015	
Gas Fund						\$ 1,726,199	
Electric Fund				\$ 100			
Total Checking/Money Market	\$ 8,526,708	\$ -	\$ 666,296	\$ 100	\$ -	\$ 2,480,761	\$ -
<u>CD Investments</u>							
Electric	\$ 1,250,000	\$ 2,600,000	\$ 15,000,000	\$ -	\$ 2,096,000		
Water			\$ 875,000				
Sewer			\$ 5,375,000				
Gas	\$ 1,000,000		\$ 2,500,000				
Total CD Investments	\$ 2,250,000	\$ 2,600,000	\$ 23,750,000	\$ -	\$ 2,096,000	\$ -	\$ -
Total Proprietary deposits	\$ 10,776,708	\$ 2,600,000	\$ 24,416,296	\$ 100	\$ 2,096,000	\$ 2,480,761	\$ -
					Grand total	\$ 42,369,865	
Grand total, all funds	\$ 24,424,009	\$ 7,310,287	\$ 46,494,350	\$ 100	\$ 2,646,000	\$ 4,683,940	\$ 10,228
					Grand total	\$ 85,568,914	

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Paul A. Payne, City Attorney

DATE: September 6, 2016

SUBJECT: Acknowledge the receipt of tort claim filed by Delphine Stepanek

RECOMMENDATION: Approve acknowledgement of the Tort Claim filed by Delphine Stepanek

BACKGROUND; The City of Fremont has received a Notice of Tort Claim on behalf of Delphine Stepanek alleging certain claims in connection with an alleged damage to her car by a jutting out gate locking device which occurred on or about August 23, 2016 in front of the City of Fremont Police Department parking lot.

Without getting into issues concerning the City's and other parties' liability, and whether the claim of Delphine Stepanek 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: Delphine Stepanek Phone Number: ~~XXXXXXXXXX~~

Claimant Address: 2432 N Nye Ave apt 210 Fremont, NE 68025

Date of Loss: August 23, 2016

Location of Loss: Police parking lot

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

The small rear window and frame were broken while parking in the narrow stall due to a nearby parked car. The window was hit by the jutting out gate locking device. Officer Bodge #22 recommended I make this claim after seeing the damage. He did not witness the accident.

Witness Name: _____ Witness Phone: _____

Attachments: 2 Photo(s): 1 Estimates: 2 Medical Bill(s): none

Other: _____ (Check all that apply)

Delphine Stepanek
Signature of Claimant

Aug 23, 2016.
Date

Delphine Stepanek
Printed Name of Claimant

City Department Involved: _____

NIELSEN BODY SHOP, INC.

Workfile ID: dcf15cb9
Federal ID: 47-0567123

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

Preliminary Estimate

Customer: STEPANEK, DELPHINE

Job Number:

Written By: Gail Nielsen

Insured: STEPANEK, DELPHINE
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
STEPANEK, DELPHINE
2432N NYE AVE 210
FREMONT, NE

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

Insurance Company:

VEHICLE

2012 CHRY 200 TOURING 4D SED 4-2.4L-FI BLUE

VIN: 
License: 
State:

Interior Color:
Exterior Color: BLUE
Production Date: 11/2011

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission
Overdrive

POWER

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

DECOR

Dual Mirrors
Tinted Glass

Console/Storage

CONVENIENCE

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

Home Link

RADIO

AM Radio

FM Radio
Stereo
Search/Seek
CD Player
Auxiliary Audio Connection
Satellite Radio

SAFETY

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

SEATS

Cloth Seats
Bucket Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control
Power Trunk/Gate Release

Preliminary Estimate

Customer: STEPANEK, DELPHINE

Job Number:

2012 CHRY 200 TOURING 4D SED 4-2.4L-FI BLUE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		REAR DOOR					
2	Repl	LT Glass run	5074573AJ	1	259.00	0.4	
3	R&I	LT Door glass Chrysler				0.3	
4	R&I	LT R&I trim panel				0.5	
SUBTOTALS					259.00	1.2	0.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			259.00
Body Labor	1.2 hrs @	\$ 54.00 /hr	64.80
Subtotal			323.80
Sales Tax	\$ 259.00 @	5.5000 %	14.25
Grand Total			338.05
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			338.05

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

Preliminary Estimate

Customer: STEPANEK, DELPHINE

Job Number:

2012 CHRY 200 TOURING 4D SED 4-2.4L-FI BLUE

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PR11, CCC Data Date 8/17/2016, and potentially other third party sources of data; and (b) the parts presented are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2017 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

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

SYMBOLS FOLLOWING PART PRICE:

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

SYMBOLS FOLLOWING LABOR:

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

OTHER SYMBOLS AND ABBREVIATIONS:

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

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

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

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

PETERSEN BODY SHOP INC
245 E THIRD ST
FREMONT, NE 68025
(402) 721-9595
FAX: (402) 753-3874

*** PRELIMINARY ESTIMATE ***

08/24/2016 08:32 AM

Owner

Owner: DELPHINE STEPANEK
Address: 2432 N NYE APT210
City State Zip: Fremont, NE 68025

Work/Day: ~~(402) 721-9595~~
FAX:

Inspection

Inspection Date: 08/24/2016 08:33 AM

Inspection Type:

Appraiser Name: Cech
Address: 227 N D

Appraiser License # :

Work/Day: (402)721-9595
FAX: (402)753-3874
FAX:

City State Zip: Fremont, NE 68025

Repairer

Repairer: PETERSEN BODY SHOP INC.
Address: 227 N. D. st.
City State Zip: FREMONT, NE 68025

Contact: Cech
Work/Day: (402)721-9595
FAX: (402)753-3874

Target Complete Date/Time:

Days To Repair: 2

Vehicle

2012 Chrysler 200 Touring 4 DR Sedan
4cyl Gasoline 2.4
4 Speed Automatic

Lic Expire:
Veh Insp# :
Condition:
Ext. Refinish: Two-Stage

VIN: ~~2C3CDP6692703~~
Mileage Type: Actual
Code: M1563B
Int. Refinish: Two-Stage

Options

2nd Row Head Airbags
Alarm System
Auto Headlamp Control
Center Console
Cruise Control
Floor Mats
Head Airbags
Intermittent Wipers
Lighted Entry System
Power Door Locks
Rear Window Defroster
Split Folding Rear Seat
Tachometer

AM/FM CD Player
Aluminum/Alloy Wheels
Bucket Seats
Chrome Grille
Digital Clock
Garage Door Opener
Heated Power Mirrors
Keyless Entry System
MP3 Decoder
Power Steering
Rem Trunk-L/Gate Release
Stability Cntrl Suspensn
Tilt & Telescopic Steer

Air Conditioning
Anti-Lock Brakes
Cargo/Trunk Mat
Climate Control For A/C
Dual Airbags
Halogen Headlights
Illuminated Visor Mirror
Leather Steering Wheel
Power Brakes
Power Windows
Side Airbags
Strg Wheel Radio Control
Tinted Glass

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1.1 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AUTOMOBILE PARTS NOT MADE BY THE ORIGINAL MANUFACTURER. PARTS USED IN THE REPAIR OF YOUR VEHICLE BY OTHER THAN THE ORIGINAL MANUFACTURER ARE REQUIRED TO BE AT LEAST EQUAL IN LIKE, KIND AND QUALITY IN TERMS OF FIT, QUALITY AND PERFORMANCE TO THE ORIGINAL MANUFACTURER PARTS THEY ARE REPLACING.

Op Codes

* = User-Entered Value	^ = Labor Matches System Assigned Rates	E = Replace OEM
NG = Replace NAGS	EC = Replace Economy	OE = Replace PXN OE Srpls
UE = Replace OE Surplus	ET = Partial Replace Labor	EP = Replace PXN
EU = Replace Recycled	TE = Partial Replace Price	PM = Replace PXN Reman/Reblt
UM = Replace Reman/Rebuilt	L = Refinish	PC = Replace PXN Reconditioned
UC = Replace Reconditioned	TT = Two-Tone	SB = Sublet Repair
N = Additional Labor	BR = Blend Refinish	I = Repair
IT = Partial Repair	CG = Chipguard	RI = R & I Assembly
P = Check	AA = Appearance Allowance	RP = Related Prior Damage



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STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Tina Walker, Library Director

DATE: September 8, 2016

SUBJECT: George Lawson, Library Assessment Contract Agreement

Recommendation: Approve resolution authorizing the Mayor to execute a contract with Mr. George Lawson, Library Planner, in the amount of \$7,250.

Background: Mr. Lawson prepared the *Library Space Assessment* review done in 2004. As a result of his work, he developed an assessment plan, and then again in 2007, provided a review of that plan for a 2007 Needs Assessment report. As Mr. Lawson is familiar with the needs and assessments for the Library and the City, we would like to retain his services in updating the assessment report. Using Mr. Lawson to update the 2007 assessment is long overdue and less costly than starting over with another consultant.

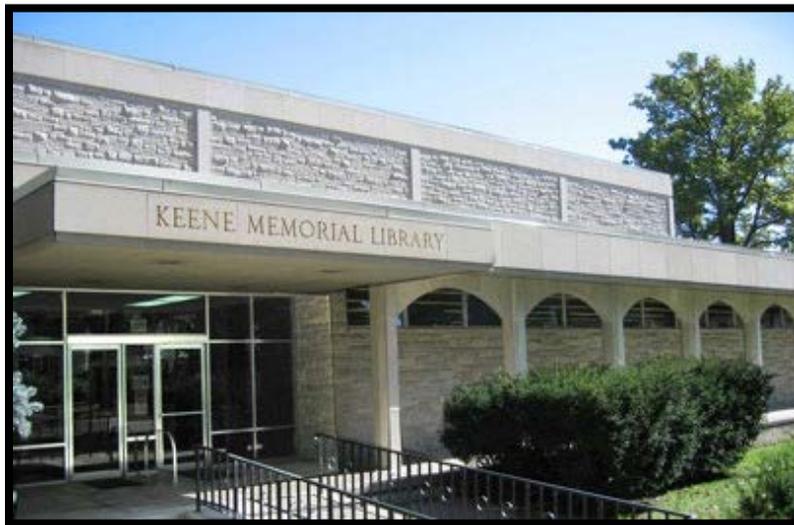
The purpose of the assessment is twofold. First, the assessment will be used for future planning. The library was gifted property adjacent to the library, as a result of a gift from Hazel R. Keene. The gift is contingent upon an expansion to the library before August 2020. Therefore, the assessment report is timely in order to prepare for the possibility of an expansion project and capital campaign. Second, an assessment is a good tool in determining current and future use of the library. It also provides key data to taxpayers, City officials, and donors that the library is meeting public needs with the funds provided.

Fiscal Impact: This is not a budgeted expense, however, we are asking the Friends of the Library to pay a portion of the cost as well as seeking trust funds to assist in covering the cost. It's projected a minimal amount will be necessary from the library services budget.

Planning Proposal

Keene Memorial Library

September 1, 2016



George Lawson
Library Planning

George Lawson Library Planning
1007 Brookridge Avenue, Ames, Iowa 50010
515-232-5679 glawson@netins.net

September 1, 2016

Keene Memorial Library
1030 N Broad Street
Fremont, Nebraska 68025

Director Tina Walker,

It is an exciting time in which to undertake facility planning for public libraries. Residents are using the library in different ways and in record numbers. A wave of fresh and innovative ideas for library service and building design offer terrific opportunities for communities to respond to this patron demand.

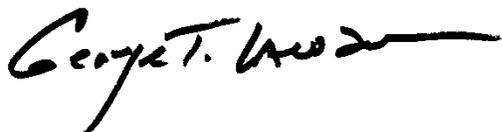
Much has changed since 2007 and 2008 when we took our last looks at Fremont's library space and service needs. Based on our conversations I understand that we will work together to develop an updated needs assessment to identify overall library space needs now and in the future for the Fremont community.

Successful planning is based on collaboration and consensus. An iterative process will be followed in which the planner submits initial draft findings for a staff level review and revision. A revised draft is submitted for review by the Library Board and others as appropriate. Our planning process will utilize tested methods, assemble pertinent data, and draft constructive findings. I am anxious to learn more of your experiences, preferences, trends, and vision for library service.

As a former library director who has led a building project in my own community I understand the need to find the essential balance between the universe of possibilities and the right building solution for the whole community. It will be a great pleasure to assist you in charting a path for the future of library service in Fremont.

Thank you for this opportunity.

Sincerely,

A handwritten signature in black ink that reads "George T. Lawson". The signature is fluid and cursive, with a long horizontal stroke at the end.

George Lawson

Proposed Methodology / Scope of Work

Needs Assessment

The needs assessment process provides insight into the library's building requirements from two perspectives. First, the needs statement is a comprehensive examination of whether facility improvements are necessary and, if so, the nature of that need. The needs statement looks both at limitations of the existing facility as well as improvements that may be necessary to support new or expanded services, collections, and programs the library plans to implement.

Limitations of the existing facility may include collection shelving, space for children's programming, inadequate public study seating, poor lighting, accessibility, parking, staff work space, or a host of other issues. New or improved services might include computer and technology applications, young adult services, collaborative study spaces, a business resource center, or an emergent literacy center for young children. Consideration is given to newer operational methods such as modular service points rather than service desks, self-serve reserves, publicly accessible reshelving areas, or a customer lounge.

Secondly, the needs assessment develops an initial estimate of a community's space requirements for library services and collections throughout a planning horizon, typically 20 or 25 years. Space requirements are developed using population projections, tested service standards, and nationally accepted space calculation formulas. This preliminary estimate of space needs is based on your library's service plan and operational requirements, community demographics, and your community's vision for the library's future.

The methodology is based on a space needs assessment process developed, revised, and published by the Wisconsin Division for Library Services. It is slightly modified as applied by the library planner. This methodology focuses on seven types of space utilization commonly found in public libraries:

- Collection Space
- Customer Seating
- Public Technology Space
- Program and Meeting
- Staff Work Space
- Special Use Space
- Structure/Support Space

Spaces

Preliminary Project Timeline

It is anticipated that roughly 90 to 120 days will be required to accomplish the work described for the Space Needs Assessment; the actual schedule will depend in part in the library's ability to schedule meetings, respond to requests for information, and review preliminary findings.

Work is to begin January, 2017. Work may commence at an earlier date should schedules mutually permit.

General Conditions

The consultant may request the assistance of the Director in providing necessary information and arranging visits, interviews, and meetings. The Library may terminate this agreement at any time during the study with the only obligation to reimburse the consultant for time and expenses incurred prior to the date of receiving a written termination notice. The consultant's time is controlled by the Director; no additional work will be undertaken without written authorization of the Library. All communications and reports will be transmitted to the Director for distribution.

Fee Proposal

A flat fee of \$7,250 is proposed to provide the services described in this proposal. All reimbursable expenses, excluding printing, are included in the flat fee.

How to Begin

Our working relationship would be formally initiated by a letter of agreement from the Library accepting specific components of this proposal and authorizing work to begin.

George Lawson

Lawson Library Planning

Planning Experience

Lawson Library Planning provides building and operational solutions for public, academic, and special libraries of every size. Mr. Lawson's 400 + library building projects represent extensive experience with new construction, addition/renovation, adaptive re-use, space utilization, and historic register facilities.

Methodology

Planning methodology focuses on the broad participation of stakeholders, critical thinking, and a commitment to examine all options as the keys to consensus and success. Projects reflect best practices tailored to meet the specific requirements of the library and its customers. Success is defined by libraries that enable both lifelong learning and effective operation, with flexibility to meet tomorrow's challenges.

Services

- Building Programming
- Needs Assessment
- Site Selection
- Service Delivery Evaluation (branch and outreach options)
- Alternatives Evaluation
- Best Practices Assessment
- Space Utilization
- Feasibility Studies
- Architect Selection
- Design Review
- Strategic/Long Range Planning
- Project and Operations Costing

Library Experience

A librarian for 41 years: 24 years as a library planner, 12 years as a library administrator, 5 years as a reference librarian. As an administrator led two successful bond referenda, construction of a 50,000 square foot library, and implementation of innovative automation projects. Directed library service for a community of 47,775 with 850,000 annual loans and 55 staff.

Education

Bachelor of Arts, University of Iowa
Master of Library Science, University of Iowa

Professional Memberships

American Library Association
Library Administration and Management Association
Public Library Association
Iowa Library Association

Communications

George Lawson Library Planning
1007 Brookridge Avenue, Ames, Iowa 50010
(515) 232-5679
e-mail glawson@netins.net

Nearby and Recent Library Planning Experience

Council Bluffs Public Library, Council Bluffs, Iowa

Kathy Rieger, Director (Barbara Peterson, director of record, retired) (712) 323-7553

- 67,500 sf main library. Project Completed 2011 and 2014.
Services provided: space utilization of adult services.
- 67,500 sf main library, new construction. Building opened 1998
Services provided: building program document, design review.

Bellevue Public Library, Bellevue, Nebraska

± 53,000 sf main library. Planning in progress.

Services provided: Needs assessment.

Julie Dinville, Director (402) 293-3160

Kearney Public Library, Kearney, Nebraska

50,000 sf Main library addition/renovation. Consulting completed 2006, building opened 2012.

Services provided: needs assessment, building program, architect selection, design review.

Matt Williams, Director (308) 233-3280

Omaha Public Library, Omaha, Nebraska

Mary Griffin, Facilities Manager (402) 444-3470

- **W. Dale Clark Library**
120,000 sf main library, renovation of YA and adult popular materials areas.
Services provided: space utilization consultation. Renovation completed 2015.
- **Florence Branch Library**
7,150 sf branch; addition/renovation. Planning completed 2009.
Services provided: programming and schematic review.
- **Willa Cather Branch Library**
17,557 sf branch; addition/renovation. Planning completed 2009.
Services provided: building program.
- **South Omaha/Metropolitan Community College Branch Library**
24,000 sf branch; new construction. Building opened 2008.
Services provided: feasibility study, building program, architect selection, design review.
- **Washington Branch Library**
15,000 sf branch, addition/renovation. Building opened 2006.
Services provided: building program, architect selection, design review. Planning on hold.
- **W. Dale Clark Library**
120,000 sf main library, renovation. Main floor completed 2000.
Services provided: building program, design review.
- **Millard Branch Library**
32,000 sf branch, addition/renovation. Building opened 1999.
Services provided: building program, architect selection, and design review.
- **Benson Branch library**
16,000 sf branch, addition/renovation. Building opened 1999.
Services provided: building program, architect selection, and design review.

Allegan District Library, Allegan, Michigan

± 23,650 sf main library. Project in progress.
Services provided: needs assessment, building program, architect selection.
Lindsey Dorfman, Director (269) 673-4625

Rock Island Public Library, Rock Island, Illinois

33,626 sf main library and two branches, ± 5,000 sf each. Planning in progress.
Services provided: needs assessment, service delivery evaluation,
building program, design consultation.
Angela Campbell, Director (309) 732-7300

Cedar Falls Public Library, Cedar Falls, Iowa

47,000 sf main library. Planning completed 2015.
Services provided: space utilization plan.
Sheryl McGovern, Director (319) 268-5541

Dodgeville Public Library, Dodgeville, Wisconsin

± 20,000 sf main library. Project in progress.
Services provided: needs assessment, building program, design review.
Vickie Stengel, Director (608) 935-3728

Lake Villa District Library, Lake Villa, Illinois

± 70,000 sf main library. Project in architectural planning, 2015.
Services provided: needs assessment, building program, architect selection.
Andrea Lentine, Director (847) 356-7711

Nobles County Library, Worthington, Minnesota

Clint Wolthuizen, Director (507) 295-5340

- 27,860 – 29,850 sf main library. Planning completed 2015.
Space needs assessment, cost and re-use evaluation.
- ± 35,000 sf main library, addition/renovation. Planning completed 2009.
Services provided: space needs assessment and building program.

Musser Public Library, Muscatine, Iowa

± 42,000 sf main library. Project in progress.
Services provided: needs assessment, building program, and design consultation.
In association with Gere Dismer.
Pam Collins, Director (563) 242-8441

Rochester Public Library, Rochester, Minnesota

± 165,000 sf main library. Planning completed 2014.
Services provided: building program, schematic design, operating budget.
In association with HGA Architects.
Audrey Betcher, Director (507) 328-2344

RESOLUTION NO. _____

**A Resolution of the City Council of the City of Fremont, Nebraska,
granting the Mayor authorization to execute a contract with George
Lawson for a Library Assessment Review and Report.**

WHEREAS, the Keene Memorial Library is seeking an update to Mr. George Lawson's 2007 Library Assessment report

WHEREAS, FL Mr. Lawson has already spent extensive time in evaluating and reporting on Keene Memorial Library's needs assessments 2004 - 2007. Mr. Lawson also completed an update report in 2007.

WHEREAS, this is continued work of a previous project already completed by Mr. Lawson, and this would just be an update to the previous work based on the 2010 remodel of Keene Memorial Library.

NOW, THEREFORE BE IT RESOLVED that the Mayor and City Council accept the recommendation to award a contract agreement to George Lawson and authorize the Mayor to execute the agreement.

PASSED AND APPROVED THIS ____ DAY OF _____, 2016

Scott Getzschman, Mayor

ATTEST:

Tyler Ficken
City Clerk

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Tina Walker, Library Director

DATE: September 1, 2016

SUBJECT: Engineered Controls Annual Contract Agreement

Recommendation: Approve resolution authorizing the Mayor to execute a one-year renewal contract with Engineered Controls, the library HVAC system monitor, in the amount of \$2,650.00.

Background: Engineered Controls is the company that currently manages and monitors our HVAC system. This is the contract extension for December 1, 2016 to November 31, 2017.

Fiscal Impact: This is already budgeted for in the library budget. The impact is minimal and ensures close monitoring of our HVAC system to prevent problems.



RESOLUTION NO. _____

**A Resolution of the City Council of the City of Fremont, Nebraska,
granting the Mayor authorization to execute a one year contract with
Engineered Controls, the library HVAC system monitor.**

WHEREAS, the Keene Memorial Library is seeking to renew the one year contract with Engineered Controls for 2016-2017.

WHEREAS, Engineered Controls has been the HVAC service monitor over the past several years, the library would like to renew this contract as it took some time to find a service provider that could properly service this HVAC system.

NOW, THEREFORE BE IT RESOLVED that the Mayor and City Council accept the to renew a one year contract agreement to Engineered Controls and authorize the Mayor to execute the agreement.

PASSED AND APPROVED THIS ____ DAY OF _____, 2016

Scott Getzschman, Mayor

ATTEST:

Tyler Ficken
City Clerk

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: TYLER FICKEN, CITY CLERK

DATE: SEPTEMBER 7, 2015

SUBJECT: BUSINESS IMPROVEMENT DISTRICT BOARD

Recommendation: Move to approve resolution

Background: With the resignations of Mark Guillatt and Gordon Breithaupt, there are vacancies on the board. On August 16, 2016 action was taken by the BID Board to recommend to the City the appointments of Jerry Johnson, Gary Pebley, and Richard Register to the BID Board.

Fiscal Impact: n/a

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FREMONT, NEBRASKA, ESTABLISHING THE BOARD MEMBERS OF THE BUSINESS IMPROVEMENT DISTRICT FOR THE DOWNTOWN AREA.

WHEREAS, Downtown property owners have recommended that the City of Fremont create a business improvement district; and,

WHEREAS, Section 19-4021, R.R.S. 1942, indicates that with the approval of the City Council, there shall be appointed a business improvement board consisting of property owners, residents, business operators, or users of space in the business area; and

WHEREAS, The Downtown Improvement District recommended the following names for the Business Improvement District Board: Jerry Johnson, Gary Pebley, and Richard Register; and,

WHEREAS, Gordon Breithaupt and Mark Guillatt have resigned from the Board, and,

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF FREMONT, NEBRASKA, that the following individuals shall serve on the Business Improvement District Board: Bob Missel, Glen Ellis, Roxie Kracl, Tom Coday, Howard Krasne, Kevin Main, Vince O'Connor, Jerry Johnson, Bill Parks, Richard Register, and Gary Pebley.

PASSED AND APPROVED THIS _____ DAY OF _____, 2016.

Scott Getzschman, Mayor

ATTEST:

Tyler Ficken, City Clerk

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Tina Walker, Library Director

DATE: September 8, 2016

SUBJECT: State Farm's Neighborhood Assist Program- 2016

Recommendation: Move to allow the Keene Memorial Library to apply for the State Farm's Neighborhood Assist Program, \$25,000 grant opportunity.

Background: Keene Memorial Library has identified a need in diversity and ESL learning and literacy support. By providing materials and classes to individuals in Spanish and English for ESL learners, we can help this increasing population of our community. This grant will allow us to purchase a collection of materials in Spanish including Playaways, Audiobooks, adult books, children's books that will all help with ESL literacy. We will also be able to provide classes and sessions on technology, life skills, and educational opportunities to our Spanish speaking community population. We can help bridge the gap between the children that speak both languages and the parents that only speak Spanish. We can help our citizens participate in the community by providing opportunities to learn the English language. We can also provide these citizens with the same resources everyone else enjoys, but in their native Spanish language.

The grant if awarded will provide \$25,000.00 with the Keene Memorial Library providing a 0% match.

Fiscal Impact: None.

You can locate information on this grant here: <http://www.neighborhoodassist.com/>

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska, granting the Library Director to apply for the State Farm's Neighborhood Assist Program grant of \$25,000.

WHEREAS, the Keene Memorial Library is seeking to apply for the State Farm Neighborhood Assist grant in the amount of \$25,000 to help support literacy and information services to ESL patrons of the Fremont, NE community.

WHEREAS, FL The Library Director will complete the application for the grant via the website: <http://www.neighborhoodassist.com/>.

WHEREAS, Keene Memorial Library would use the grant funds to develop the Spanish collection for DVDs, CDs, adult books, children's books, playaways, and other resources. The funding would also be used for programming and education on services for the ESL population.

NOW, THEREFORE BE IT RESOLVED that the Mayor and City Council accept the recommendation to apply for the State Farm grant.

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: September 13, 2016
SUBJECT: 2015-2017 Biennial Period Budget Property Tax request

Recommendation: Staff recommends approving resolution setting the 2017 property request which will supersede Resolution 2015-165.

Background: Reconsideration is requested on setting the final property tax request for fiscal year 2016-2017. The Dodge County Assessor's office certified property valuations for the current tax year, showing an increase of 2.9 percent. To maintain the general fund levy of \$0.323363 per hundred of valuation, the resultant property tax request must be increased. There is no change in the property tax request for the 2015-2016 fiscal year.

Fiscal impact: Increases 2016-2017 property tax request by \$124,898.

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska, setting property tax request of \$4,755,341 for the 2016-2017 fiscal year and superseding Resolution 2015-165

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the property tax request for the prior year shall be the property tax request for the current year for purposes of the levy set by the County Board of Equalization unless the Governing Body of the City of Fremont passes by a majority vote a resolution or ordinance setting the tax request at a different amount; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request; and

WHEREAS, it is in the best interests of the City of Fremont that the property tax request for the current year be a different amount than the property tax request for the prior year.

NOW, THEREFORE, the Governing Body of the City of Fremont, by a majority vote, resolves that:

1. The 2016-2017 property tax request be set at \$4,755,341
2. Resolution 2015-165 is hereby superceded.
3. A copy of this Resolution be certified and forwarded to the County Clerk on or before September 20, 2016

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 23, 2016
SUBJECT: Zoning Change – 1915 N Diers Parkway

Recommendation: 1) hold second reading

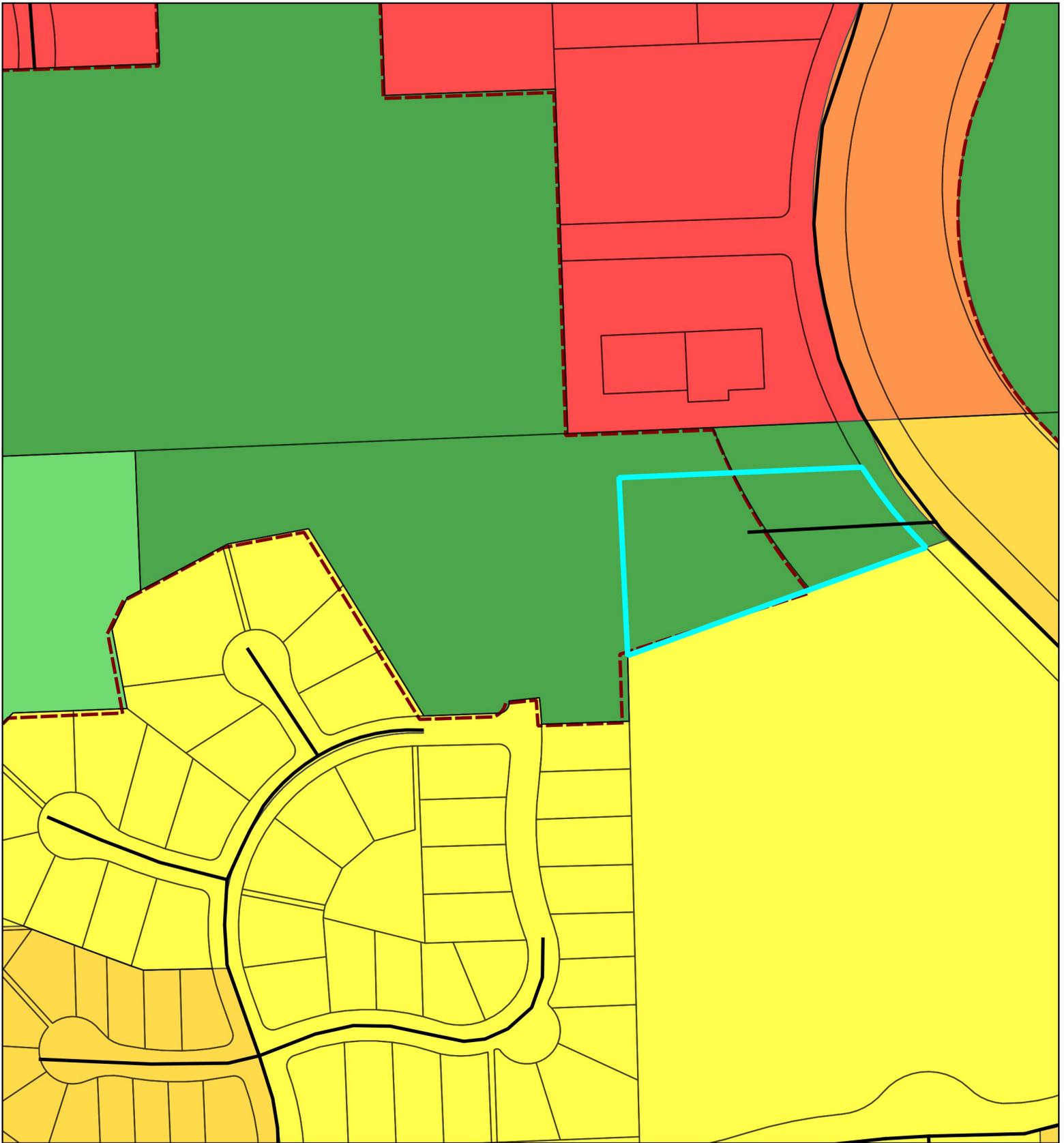
Background: The agent for the owner of approximately 3.0 acres located at 1915 N Diers Parkway, Dodd Engineering & Surveying, LLC, is requesting approval of a Zoning Change from AG Agricultural to R-2 Moderate-Density Residential. The reason for the request is to further development plans of the subject property.

The subject property is located along N Diers Parkway between E 16th St. and E Elk Ln. Property immediately north, is zoned AG Agricultural and is identified as Rawhide Creek; property to the east, opposite N Diers Parkway is zoned R-2 Moderate-Density Residential, appears to consist of one residence, various outbuildings, and is listed as agricultural; property to the south is zoned R-1 Single-Family Residential, consists of a place of religious assembly, and due to its religious exemption does not include a property class; and property to the west is zoned AG Agricultural, is vacant/undeveloped, and is listed as agricultural. The subject property is currently vacant/undeveloped as well, and is also listed as agricultural.

The Future Land Use Plan identifies the western half of the subject property as Residential and the eastern half as Commercial. R-2 Moderate-Density Residential would therefore be consistent with the City's Comprehensive Plan for Future Land Use and Character for the western half of the subject property and it would be the recommendation of Staff that, despite the Commercial designation on the eastern half of the property, a zoning change to R-2 Moderate-Density Residential would be consistent with development patterns on adjoining properties and that a natural barrier (i.e. Rawhide Creek) provides any buffering and screening from any commercial properties further north.

By a vote of 6-0, the Planning Commission recommended approval of the Zoning Change at its regularly scheduled meeting August 15, 2016.

Fiscal Impact: N/A



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 915 N. DIERS PARKWAY, FROM AG AGRICULTURAL TO R-2 MODERATE-DENSITY RESIDENTIAL; 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 AG Agricultural; and

WHEREAS, the owner desires zoning district designation of R-2 Moderate-Density Residential; and

WHEREAS, a public hearing on the proposed Zoning Change was held by the Planning Commission on August 15, 2016, and subsequently by the City Council on August 30, 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 AG Agricultural to R-2 Moderate-Density Residential:

PART OF LOT 2, BLOCK 3, DIERS SECOND ADDITION TO THE CITY OF FREMONT AND PART OF THE SE1/4 NW1/4 OF SECTION 18, TOWNSHIP 17 NORTH, RANGE 9 EAST OF THE 6TH P.M., DODGE COUNTY NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 1, BLOCK 1, DIERS ADDITION AND ASSUMING THE WEST LINE OF SAID LOT 1 TO BEAR N00°06'37"E; THENCE N00°06'37"E ALONG THE NORTHERLY EXTENSION OF THE WEST LINE OF SAID LOT 1 A DISTANCE OF 337.31 FEET TO A POINT ON THE NORTH LINE OF THE PARCEL DESCRIBED IN BOOK 2002, PAGE 6884; THENCE S89°49'57"E ALONG SAID NORTH LINE A DISTANCE OF 423.18 FEET TO A POINT ON THE WESTERLY LINE OF DIERS PARKWAY; THENCE SOUTHEASTERLY FOLLOWING SAID WESTERLY LINE 213.93 FEET ALONG A 850.00 FOOT RADIUS CURVE TO THE LEFT, HAVING A CHORD BEARING S35°17'31"E AND A CHORD LENGTH OF 213.36 FEET; THENCE CONTINUING S42°30'08"E ALONG SAID WESTERLY LINE A DISTANCE OF 7.30 FEET TO THE NORTHEAST CORNER OF LOT 1, BLOCK 1, DIERS ADDITION; THENCE S74°10'07"W ALONG THE NORTH LINE OF

SAID LOT 1 A DISTANCE OF 573.79 FEET TO THE POINT OF BEGINNING; CONTAININ 2.98 ACRES, MORE OR LESS.

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

STAFF REPORT

TO: Honorable Mayor and City Council
FROM: David Goedeken, P.E., Director of Public Works
DATE: September 7, 2016
SUBJECT: Request waiver of drive approach standard at 2085 Irene Street

Recommendation: Consider waiver of drive approach standards.

Request: The property owner at 2085 Irene Street is requesting a waiver of the driveway standards.

Background: The City of Fremont has a written policy for driveway widths and minimum approach radius's. However, staff has always enforced an unwritten policy of not allowing drives to extend beyond the frontage of the garage and into the frontage of the home living space. Drives that were widened, were widened away from the home frontage or confined to the garage frontage.

The homeowner and contractor at this address were unaware of this requirement and have constructed a drive approach that extends into the home frontage. City staff became aware of the extension at the time of approach inspection, and have placed a stop on the construction for City Council consideration. The drive, as built, does not exceed maximum allowed width, does not encroach on abutting properties, and approach radius's both meet city standards.

This site is located entirely inside the city limits of Fremont.

CITY OF FREMONT
400 E MILITARY AVENUE
FREMONT, NE 68025
PH: 402-727-2638 FAX: 402-727-2659

Application Number 16-00001668 Date 9/02/16
Property Address 2085 N IRENE
Parcel Number: - - - - -
Land Alternate ID Number: 6802200
Application type description RES, SIDEWALK
Subdivision Name
Property Use
Property Zoning TO BE UPDATED
Application valuation 0

Description of Work
SIDEWALK AND APPROACH

Owner

JENSEN, GERALD O
2085 IRENE
FREMONT NE 68025
(402)

Contractor

PAVE THE WAY CONCRETE AND CONS
347 E WASHINGTON
PO BOX 2172
FREMONT NE 680255578
(402) 720-9221

Permit APPROACH
Additional desc . . 16 FEET OF APPROACH
Permit pin number . 81463
Permit Fee 20.00
Issue Date 9/01/16 Valuation 0
Expiration Date . . 2/28/17

Special Notes and Comments

Please call 402-727-2636 or 402-720-1282
to schedule a pre-pour inspection. Thank
you!

Fee summary	Charged	Paid	Credited	Due
Permit Fee Total	20.00	20.00	.00	.00
Grand Total	20.00	20.00	.00	.00

EXTEND DRIVE way 8 FT INTO yard
IN House Footage

Jonathan Z Soother 9-2-16

2085 IRENE

Application Number 16-00001668 Page 2
 Property Address 2085 N IRENE Date 9/02/16
 Parcel Number: - - - - -
 Land Alternate ID Number: 6802200
 Application description . . . RES, SIDEWALK
 Subdivision Name
 Property Use
 Property Zoning TO BE UPDATED

Permit SIDEWALK

Additional desc . . 23 FEET OF SIDEWALK
 Permit pin number . 81455

Required Inspections

Seq	Insp Code	Description	Initials	Date
10	PW16	APPROACH, CONSULTATION	_____	___/___/___
10	PW12	SIDEWALK, CONSULTATION	_____	___/___/___
999	PW14	APPROACH, FINAL	_____	___/___/___
999	PW10	SIDEWALK, FINAL	_____	___/___/___

STAFF REPORT

TO: Honorable Mayor and City Council

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

DATE: September 7, 2016

SUBJECT: Request waiver of drive approach minimum radius requirement, 735 East 8th Street.

Recommendation: Consider waiver of drive minimum approach radius.

Request: The property owner at 735 East 8th Street is requesting a waiver of the minimum driveway approach radius due to proximity of the drive to the property line.

Background: The property owner at this address is widening his drive approach. The edge of the drive is three feet from the property line.

The applicant has requested permission to build the radius to the property line. This would mean a radius less than 5 feet as City Code requires

This site is located entirely inside the city limits of Fremont.

CITY OF

FREMONT

NEBRASKA PATHFINDERS

SIDEWALK/APPROACH PERMIT APPLICATION

400 East Military Ave Fremont NE 68025

402-727-2638 402-727-2659 Fax

www.fremontne.gov

Date 9-6-16

Permit # _____

Address of Project 735 E 8th

Property Owner Name Ron Hirsch

APPROACH

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

Approach Fee \$ _____

SIDEWALK

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

Sidewalk Fee \$ _____

CONTRACTOR

Phone Number (402) 721-4481 Email _____

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

Applicant Name (print clearly) Ron Hirsch

Signature Ron Hirsch

City Council,

We are requesting a code revision for widening the approach to our driveway.

There is not room on the west side of our yard for the 6' concrete curb that code calls for. A 3' curb would allow us to widen our approach without going into our neighbor's yard.

Our street is narrow with high curbs, Millard University students fill the north side of the street (there is no parking on the south side) and make it very difficult to back out of the driveway. We would appreciate your consideration of our request.

Thank you
Ron E. Foster, Millard
735 E. 8th Street
Fremont, NE



STAFF REPORT

TO: Honorable Mayor and City Council

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

DATE: September 7, 2016

SUBJECT: Request waiver of drive approach minimum radius requirement, 1609 North Hancock.

Recommendation: Consider waiver of drive minimum approach radius.

Request: The property owner at 1609 North Hancock Street is requesting a waiver of the minimum driveway approach radius due to proximity of the drive to the property line.

Background: The property owner at this address is widening his drive approach. The edge of the drive is three feet from the property line.

The applicant has requested permission to build the radius to the property line. This would mean a radius less than 5 feet as City Code requires

This site is located entirely inside the city limits of Fremont.

CITY OF

FREMONT

NEBRASKA PATHFINDERS

SIDEWALK/APPROACH PERMIT APPLICATION

400 East Military Ave Fremont NE 68025

402-727-2638 402-727-2659 Fax

www.fremontne.gov

Date 9-1-16

Permit # _____

Address of Project 1609 No Hancock St. Fremont

Property Owner Name Larry Le + Merva Le Wymore

APPROACH

The undersigned respectfully represents that he/she is the agent of the owner of the property listed above and requests permission to construction a Driveway Entrance 10ft. feet wide connecting to a street with _____ surface, either by paving, curb and guttering or installing a culvert to serve the above lot after the proper elevations have been determined by the City Engineer. I agree to construct said driveway not exceeding the maximum allowable code width of 32 feet in accordance with the provisions set out in the Ordinances of the City of Fremont, Nebraska.

*Requesting 3ft. Radius
to open driveway approach to 15ft.*

Approach Fee \$ _____

SIDEWALK

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

Sidewalk Fee \$ _____

CONTRACTOR

Phone Number _____ Email _____

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

Applicant Name (print clearly) Larry Wymore 402-727-4203

Signature Larry Wymore



**CITY OF FREMONT
NEBRASKA**



400 E. Military • Fremont, NE 68025-5141 • (402) 727-2630 • FAX (402) 727-2667 • TDD (402) 727-2619

*Requesting smaller Radius as it is difficult
to enter + Exit driveway.*

*I understand that the radius cannot go past the
property line. - Requesting 3ft.*

*Thank you
Lay Wynne*

STAFF REPORT

TO: Honorable Mayor and City Council
FROM: Jody Sanders, CPA, Director of Finance
DATE: September 8, 2016
SUBJECT: Commitment of fund balance for Immigration Ordinance/Levee construction

Recommendation: Move to approve resolution committing fund balance for Immigration Ordinance Defense and implementation/enforcement and Levee construction, or continue this item to the September 27, 2016 meeting of the City Council.

Background: Governmental Accounting Standards Board (GASB) Statement No. 54, Fund Balance Reporting Governmental Fund Type Definitions provides for five components of fund balance. In order for funds to be categorized as committed fund balance, the limitation must be imposed by the City Council by formal action, prior to the close of the reporting year. The amount can be determined by a later date.

To fund the defense, implementation and enforcement of Ordinance 5165, the City Council approved the following additional property tax requests:

\$750,000 in the 2010-2011 Budget
\$375,000 in the 2011-2012 Budget
\$375,000 in the 2012-2013 Budget
\$750,000 in the 2013-2014 Budget

The additional property tax requests were not set out as a separate levy; however, the staff budget transmittals identified these requests specifically for the defense and implementation/enforcement of the immigration ordinance. The amount was not otherwise committed by City Council action. This action would commit the unexpended, collected property tax requests, less expenditures specific to the implementation and enforcement of the Ordinance.

It is not anticipated that the City will need all of this additional levy to defend the Ordinance in any future litigation. As a result, the Council is asked to consider committing the unused portion to funding for the construction of the levee proposed in the Capital Improvement Plan. The Council can commit the funds for both activities, without segregating the funds between the two activities at this time.

Fiscal Impact: Amount will be determined when all receipts and disbursements have been recorded for 2016 activity, but the amount for the Ordinance defense and enforcement and levee construction will not exceed \$1,900,000.

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska, committing unassigned General Fund fund balance for Immigration Ordinance Defense and implementation/enforcement and Levee construction for the fiscal year ending September 30, 2016.

WHEREAS, Governmental Accounting Standards Board (GASB) Statement No. 54, Fund Balance Reporting Governmental Fund Type Definitions provides for five components of fund balance. In order for funds to be categorized as committed fund balance, the limitation must be imposed by the City Council by formal action, prior to the close of the reporting year. The amount can be determined by a later date; and

WHEREAS, the City Council approved additional property tax requests for the 2011, 2012, 2013 and 2014 budget years; and

WHEREAS, it is in the best interests of the City of Fremont that remaining balance of funds collected for the defense and enforcement of Ordinance 5165 be committed for that purpose or the construction of the proposed levee.

NOW, THEREFORE, the Governing Body of the City of Fremont, by a majority vote, resolves to:

Commit General Fund fund balance for Immigration Ordinance defense, implementation, and enforcement and Levee construction to the balance of funds received for this purpose.

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: September 8, 2016

SUBJECT: Commitment of fund balance for Capital Improvement Projects

Recommendation: Move to approve resolution committing \$3,000,000 of fund balance for large Capital Improvement Projects in future years.

Background: Governmental Accounting Standards Board (GASB) Statement No. 54, Fund Balance Reporting Governmental Fund Type Definitions provides for five components of fund balance. In order for funds to be categorized as committed fund balance, the limitation must be imposed by the City Council by formal action, prior to the close of the reporting year.

The City has at least four projects, each over \$2.5 million, on the five-year capital plan proposed to the City Council in September 2015 for a total of just under \$15 million. The projects, along with rough estimated costs include: Police Station renovation, (\$5.130 million), new Street Department building (\$4 million), City Auditorium renovation (\$2.750 million) and a new feature at Splash Station (\$2.667 million).

A review of the City's July 2016 Governmental Funds balance sheet shows unassigned fund balance in the General Fund \$10,528,821, or 71 percent of 2015 General Fund expenditures. The City Council and Staff should be commended for the fiscal restraint in achieving reserves of this size. The City does not currently have a policy regarding reserves; however, there are outside standards to help determine an adequate level of reserves. The Government Finance Officers' Association (GFOA) Best Practice recommends, at a minimum, general-purpose governments maintain unrestricted fund balance in the general fund of no less than two months (16 percent) of regular general fund operating revenues or regular general fund operating expenditures. The rating agency Standard & Poor's considers reserves of between one and four percent to be "adequate", while reserves above 15 percent are "very strong".

If the City Council were to commit \$3 million of existing General Fund fund balance to the construction of these major capital projects, the remaining unassigned fund balance would still be more than 50 percent of 2015 General Fund expenditures, exceeding both standards cited.

Fiscal Impact: Commitment of \$3,000,000 of unassigned General Fund fund balance for major capital projects.

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska, moving to commit \$3,000,000 of unassigned General Fund fund balance for future large Capital Improvement Projects

WHEREAS, Governmental Accounting Standards Board (GASB) Statement No. 54, Fund Balance Reporting Governmental Fund Type Definitions provides for five components of fund balance. In order for funds to be categorized as committed fund balance, the limitation must be imposed by the City Council by formal action, prior to the close of the reporting year.

WHEREAS, it is in the best interests of the City of Fremont to set aside reserves for future large capital improvement projects identified in the five-year capital plan reviewed by the City Council.

NOW, THEREFORE, the Governing Body of the City of Fremont, by a majority vote, resolves to:

Commit \$3,000,000 of fund balance for future large Capital Improvement Projects

PASSED AND APPROVED THIS _____ DAY OF _____, 2016

Scott Getzschman, Mayor

ATTEST:

Tyler Ficken
City Clerk

STAFF REPORT

TO: Honorable Mayor and City Council

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

DATE: September 9, 2016

SUBJECT: Approve Application and authorize payment for Wetlands Bank to replace wetlands lost on the Ridge Road Trail Project.

Recommendation – Approve Resolution approving application and authorizing payment.

Background: The City of Fremont is presently constructing the Ridge Road Trail Project. This project will be the construction of a biking/hiking trail from Hormel Park on South Ridge Road to the entrance to the State Lakes near Ridge Road and Military Avenue. An environmental study was done during the design phase, and it was determined the City needs to replace 0.36 acres of wetlands lost due to this project. Application has been made with the Bundy Mitigation Bank for this replacement.

Total fee to replace 0.36 acres is \$19,800.00. This cost will be taken from the project fund and is budgeted.

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska to approve application and authorize payment to the Bundy Wetland Mitigation Bank for wetland mitigation on the Ridge Road Trial Project.

BE IT RESOLVED: That the City Council of the City of Fremont, Nebraska to approve application and authorize payment to the Bundy Wetland Mitigation Bank for wetland mitigation on the Ridge Road Trial Project for the fee of \$19,800.00.

PASSED AND APPROVED THIS ___ DAY OF _____, 2016

Scott Getzschman, Mayor

ATTEST:

Tyler Ficken
City Clerk

**BUNDY WETLAND MITIGATION BANK
APPLICATION FOR CREDIT**

Applicant City of Fremont

Address 400 East Military Avenue

City/State Fremont, NE Zip Code 68025

Applicant Representative Amy Cherko

Applicant Phone 402-727-2636

Impacted Wetland is located in: County Dodge Section 22, 27

Township 17 N Range 08 East

Attached 404 Permit Application/Permit 2015-00830-WEH

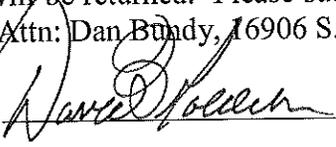
Impacted Wetland Acres & Type (Cowardin/NE Subclass): 0.36 acre, PEMA/C, floodplain depression

Bank Price Per Credit (\$): \$55,000

Total Credits Applied For: 0.36 acre

Total Price (\$): \$19,800

The undersigned does hereby apply for Bundy Wetland Mitigation Bank credits and agrees to pay total price indicated above. A signed application with payment will initiate purchase of wetland credits. Once application and payment are received a receipt of purchase with proof of credit debit on the bank ledger will be returned. Please submit application and payment to Robert L. Bundy Family Partnership, Attn: Dan Bundy, 16906 S. 255th Street, Gretna, NE 68028.

Applicant Signature  Date _____

Title Director of Public Works

Approved by _____
Scott Getzschman, Mayor

Request for Taxpayer Identification Number and Certification

Give Form to the
 requester. Do not
 send to the IRS.

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. ROBERT L BUNDY FAMILY REAL ESTATE LP		
	2 Business name/disregarded entity name, if different from above		
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <small>Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.</small> <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
	5 Address (number, street, and apt. or suite no.) 16906 S 255TH ST	Requester's name and address (optional)	
	6 City, state, and ZIP code GRETNA, NE 68028-6516		
	7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number	
[] [] [] - [] [] - [] [] [] []	OR
Employer identification number	
4 7 - 0 8 0 7 4 0 3	

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶
	Date ▶ 4-21-15

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.
 Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/w9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.