



UTILITY & INFRASTRUCTURE BOARD

November 27, 2018

4:00 P.M.

Fremont Municipal Building, 2nd Floor Conference Room,
400 East Military, Fremont Nebraska

REGULAR MEETING:

1. Meeting called to order
2. Roll call

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

3. Approve minutes of November 13, 2018.
4. Consider Accounts Payable through November 27, 2018.
5. Receive Collections Report.

REGULAR AGENDA:

6. Consider Supplemental Agreement with Speece Lewis Engineers, Inc. for professional consulting services in construction engineering and management for the Somers Avenue Bridge Rehabilitation Project.
7. Consider Deed of Dedication for Extended Luther Road.
8. Consider Designating Mark Vyhlidal as Street Superintendent for the calendar year of 2019 for State of Nebraska Street Incentive Payments.
9. Consider Authorizing Regulatory Assets be Created for the Elkhorn River Valley Transmission Project and the Northern Natural Gas West Leg Expansion..
10. City Administrator Update (no board action is requested).
 - a. Data Center
 - b. Unit 7 Turbine and Generator Inspection
11. Adjournment

The agenda was posted at the Municipal Building on November 21, 2018. The agenda and enclosures are distributed to Board and posted on the City of Fremont's website. The official current copy of the agenda is available at Municipal Building, 400 East Military, office of the City Administrator. A copy of the Open Meeting Law is posted in the 2nd floor conference room for review by the public. The Utility & Infrastructure Board reserves the right to adjust the order of items on this agenda.

**CITY OF FREMONT UTILITY AND INFRASTRUCTURE BOARD
NOVEMBER 13, 2018 - 4:00 P.M.**

A meeting of the Utility and Infrastructure Board was held on November 13, 2018 at 4:00 p.m. in the 2nd floor meeting room at 400 East Military, Fremont, Nebraska. The meeting was preceded by publicized notice in the Fremont Tribune and the agenda displayed in the Municipal Building. The meeting was open to the public. A continually current copy of the agenda was available for public inspection at the office of the City Administrator, 400 East Military. The agenda was distributed to the Utility and Infrastructure Board on November 9, 2018 and posted, along with the supporting documents, on the City's website. A copy of the open meeting law is posted continually for public inspection.

ROLL CALL

Roll call showed Board Members Sawtelle, Shelso, Bolton, Vering and Wiese present. 5 present, 0 absent. Wiese not present at adjournment. Others in attendance included Brian Newton, City Admin; Troy Schaben, Asst. City Admin-Utilities; Jody Sanders, Finance Director; Jeff Shanahan, Power Plant Supt.; Jan Rise, Dir. Admin. Services; Lottie Mitchell, Exec. Assist; Kirk Hillrichs, Gas Supt.; Keith Kontor, Water/Sewer/WWTP Supt.; Al Kaspar, Elec. Engin. Supt.; and Dave Goedecken, Director of Public Works.

CONSENT AGENDA

Moved by Member Shelso and seconded by Member Wiese to approve items 3-5 (Minutes from October 30, 2018, Accounts Payable through November 13, 2018, and the Investments Report). Motion carried 5-0.

CONSIDER AON PROPERTY INSURANCE RENEWAL FOR NOVEMBER 2018-2019.

Rise reviewed changes. Moved by Member Bolton and seconded by Member Shelso to recommend to City Council to approve Property Insurance Renewal Proposal for November 27, 2018-2019 with Starr Tech/Ace and AEGIS in the amount of \$571,000. Motion carried 5-0.

CONSIDER DEED OF DEDICATION OF CLOVERLY ROAD AND BOULEVARD STREET RIGHTS OF WAY, AND ALL RELATED DOCUMENTS WITH PCCW INC.

Goedecken stated no plat until 1/8/19. Roadway ready but no right-of-way. Moved by Member Vering and seconded by Member Wiese to recommend to City Council to approve Deed of Dedication of Cloverly Road and Boulevard Street Rights of Way, and all related documents with PWWC, Inc. Motion carried 5-0.

CONSIDER PLACEMENT OF THE FOUR WAY STOP SIGNS ON BOULEVARD STREET AND CLOVERLY ROAD, THE EAST AND WEST APPROACHES OF BOULEVARD STREET AND VACATED YAGER ROAD, AND THE NORTH, SOUTH, AND EAST APPROACHES OF BOULEVARD STREET AND PLATTE AVENUE.

Goedecken reviewed stop sign recommendations. Moved by Member Bolton and seconded by Member Wiese to recommend to City Council to approve placement of the four way stop signs on Boulevard Street and Cloverly Road, the East and West approaches of Boulevard Street and Vacated Yager Road, and the North, South, and East approaches of Boulevard Street and Platte Avenue. Motion carried 5-0.

CONSIDER THE 2019 COAL SUPPLY CONTRACT FOR LON D. WRIGHT POWER PLANT.

Shanahan stated price less than last year but required to add dust control which consumes

the savings. Moved by Member Shelso and seconded by Member Vering to recommend to City Council to approve the 2019 Coal Supply Contract with Cloud Peak Energy for the purchase of 225,000 tons of Ultra Low Sulfur Coal (nominal 8,800 btu's/lb). Motion carried 5-0.

CITY ADMINISTRATOR UPDATE (NO BOARD ACTION IS REQUESTED).

Newton stated Data Center interested party here 11/19/18 for site visit. Newton reviewed causes of Morningside Road conditions and DU corrected issues and hopes to maintain road. Shanahan reviewed progress on Unit 7 turbine and generator inspection. May need to have re-wound. Hope to be back online week of 11/26/18.

ADJOURNMENT

Moved by Member Vering and seconded by Member Bolton to adjourn at 4:45 p.m. Motion carried 4-0.

Allen Sawtelle, Chairman

Toni Vering, Secretary

David Shelso

Michelle Wiese

Gary Bolton

STAFF REPORT

TO: Utility and Infrastructure Board (UIB)
Brian Newton, City Administrator
Troy Schaben, Assistant City Administrator - Utilities

FROM: Jody Sanders, CPA, Director of Finance

DATE: November 19, 2018

SUBJECT: Claims

Recommendation: Move to approve November 14 through November 27, 2018 claims, as well as subsequent claims due and payable before the next meeting of the UIB.

Background: Staff is requesting approval by the UIB to pay claims that will become due and payable (by virtue of contractual agreements or regulatory requirements) before the next UIB meeting.

The amount due is not known as of this staff report, but the related vendors are listed below. These approved claims will still be presented as claims at the next UIB meeting and included in the total requested by Council for approval.

- Direct deposit of employee payroll on November 29, 2018 and related withholdings remitted to pension plans, federal and state tax withholdings, and garnishments.
- Nebraska Department of Revenue – all sales tax collected and use tax owed by the utility departments.
- Transmission and energy purchases payable to Southwest Power Pool, every Tuesday.
- Construction, transmission and energy purchases payable to Omaha Public Power District.
- Natural gas purchases from Northern Natural Gas/US Energy, BP, Cargill and Central Plains Energy Project (CPEP).
- Coal purchases from Cloud Peak Energy Resources, and Peabody Coal, and freight charges to Union Pacific.
- UPS weekly invoice for shipping costs, due within ten days or late fees are incurred.

There are a limited number of agencies that debit the City's bank account for credit card processing fees, kiosk fees, and bank analysis. These are based on a fee schedule.

Fiscal Impact: Utility funds claims total **\$ 3,592,732.19**

EAL DESCRIPTION: EAL: 11132018 ANDERSEND

PAYMENT TYPES

Checks Y
EFTs Y
ePayables Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date 11/13/2018
All banks A

REPORT SEQUENCE OPTIONS:

Vendor X One vendor per page? (Y,N) N
Bank/Vendor 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: Vendor

Process by bank code? (Y,N) Y
Print reports in vendor name sequence? (Y,N) Y
Calendar year for 1099 withholding 2018
Disbursement year/per 2019/02
Payment date 11/13/2018

Electric Fund - 051

Water Fund - 053

Sewer Fund - 055

Gas Fund - 057

PROGRAM: GM339L

AS OF: 11/13/2018

PAYMENT DATE: 11/13/2018

DEPARTMENT OF UTILITIES

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003136	00	NORTHERN NATURAL GAS CO *FNB WIRE*	1019	OCT 2018		00	11/13/2018	057-8205-807.50-02		106,521.08	
VENDOR TOTAL *										106,521.08	
0004760	00	SOUTHWEST POWER POOL INC	20181108-FREM			00	11/13/2018	051-5001-400.41-45	SPP Settle 11/01-11/06/18	EFT:	564,523.04
			20181108-FREM			00	11/13/2018	051-5001-400.41-45	SPP Settle 10/31/18	EFT:	60,979.39-
VENDOR TOTAL *										.00	503,543.65
0003109	00	UPS	5E9752458			00	11/13/2018	051-5001-940.60-79	11/10/18 Serv Chrg Share	6.75	
			5E9752458			00	11/13/2018	051-5001-940.60-79	11/10/18 Serv Chrg Share	6.75	
			5E9752458			00	11/13/2018	051-5001-922.60-79	Ex-Cel Solutions Inc	12.40	
			5E9752458			00	11/13/2018	051-5105-502.60-79	AEI Metallurgical	9.48	
			5E9752458			00	11/13/2018	051-5205-580.60-79	United Power Services	6.36	
			5E9752458			00	11/13/2018	051-5205-580.60-79	Skarshaug Testing Labs	32.90	
			5E9752458			00	11/13/2018	053-6105-502.50-23	Water Samples	37.91	
VENDOR TOTAL *										112.55	
EFT/EPAY TOTAL ***											503,543.65
TOTAL EXPENDITURES ****										106,633.63	503,543.65
GRAND TOTAL *****											610,177.28

EAL DESCRIPTION: EAL: 11152018 ANDERSEND

PAYMENT TYPES

Checks Y
EFTs Y
ePayables Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date 11/15/2018
All banks A

REPORT SEQUENCE OPTIONS:

Vendor X One vendor per page? (Y,N) N
Bank/Vendor 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: Vendor

Process by bank code? (Y,N) Y
Print reports in vendor name sequence? (Y,N) Y
Calendar year for 1099 withholding 2018
Disbursement year/per 2019/02
Payment date 11/15/2018

PROGRAM: GM339L

AS OF: 11/15/2018

PAYMENT DATE: 11/15/2018

DEPARTMENT OF UTILITIES

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0000584	00	CEI							
20181115		PR1115	00	11/15/2018	051-0000-241.00-00	PAYROLL SUMMARY		EFT:	136,186.65
						VENDOR TOTAL *	.00		136,186.65
0002999	00	LAUGHLIN TRUSTEE, KATHLEEN A							
20181115		PR1115	00	11/15/2018	051-0000-241.00-00	PAYROLL SUMMARY	527.00		
						VENDOR TOTAL *	527.00		
0004653	00	NEBRASKA DEPT OF REVENUE-GARNISHMNT							
20181115		PR1115	00	11/15/2018	051-0000-241.00-00	PAYROLL SUMMARY	40.00		
						VENDOR TOTAL *	40.00		
0004192	00	PAYROLL EFT DEDUCTIONS							
20181115		PR1115	00	11/15/2018	051-0000-241.00-00	PAYROLL SUMMARY	168,116.87		
						VENDOR TOTAL *	168,116.87		
						EFT/EPAY TOTAL ***			136,186.65
						TOTAL EXPENDITURES ****	168,683.87		136,186.65
						*****			304,870.52
					GRAND TOTAL	*****			

Prepared 11/14/18, 13:11:34
Pay Date 11/15/18
Primary FIRST NATIONAL BANK

CITY OF FREMONT
Direct Deposit Register

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Program PR530L

Account Number	Employee Name	Social Security	Deposit Amount
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Final Total 274,313.01 Count 171

EAL DESCRIPTION: EAL: 11192018 ANDERSEND

PAYMENT TYPES

Checks Y
EFTs Y
ePayables Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date 11/19/2018
All banks A

REPORT SEQUENCE OPTIONS:

Vendor X One vendor per page? (Y,N) N
Bank/Vendor 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: Vendor

Process by bank code? (Y,N) Y
Print reports in vendor name sequence? (Y,N) Y
Calendar year for 1099 withholding 2018
Disbursement year/per 2019/02
Payment date 11/19/2018

PROGRAM: GM339L

AS OF: 11/19/2018

PAYMENT DATE: 11/19/2018

DEPARTMENT OF UTILITIES

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001912	00	OMAHA PUBLIC		POWER DISTRICT				
9705968798	1018		00	11/19/2018	051-5105-555.50-00	Oct SPP Transmission Cr	EFT:	2,079.70-
9705968798	1018		00	11/19/2018	051-5305-560.60-76	Oct 2018 Transmission	EFT:	7,306.72
VENDOR TOTAL *							.00	5,227.02
0003109	00	UPS						
5E9752468			00	11/19/2018	051-5001-940.60-79	11/17/18 Serv Chrg Share	6.75	
5E9752468			00	11/19/2018	051-5001-940.60-79	11/17/18 Serv Chrg Share	6.75	
5E9752468			00	11/19/2018	053-6105-502.50-23	Pace Analytical-Wtr Sampl	108.78	
5E9752468			00	11/19/2018	057-8205-870.60-79	Industrial Electronic Rep	16.17	
VENDOR TOTAL *							138.45	
EFT/EPAY TOTAL ***								5,227.02
TOTAL EXPENDITURES ****							138.45	5,227.02
GRAND TOTAL *****								5,365.47

EAL DESCRIPTION: EAL: 11192018 ANDERSEND

PAYMENT TYPES

Checks Y
EFTs Y
ePayables Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date 11/28/2018
All banks A

REPORT SEQUENCE OPTIONS:

Vendor X One vendor per page? (Y,N) N
Bank/Vendor 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

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PROGRAM: GM339L

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DEPARTMENT OF UTILITIES

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000957	00	AAA GARAGE DOOR INC						
1844483407		PI0870	00	11/28/2018	051-5001-940.50-35	PO NUM 049697	340.00	
1844483407		PI0871	00	11/28/2018	051-5001-940.60-61	PO NUM 049697	318.00	
						VENDOR TOTAL *	658.00	
0000959	00	ACE HARDWARE						
110803/3		PI0992	00	11/28/2018	051-5001-940.50-35	PO NUM 049278	130.76	
						VENDOR TOTAL *	130.76	
0004276	00	AIRGAS USA LLC						
9082069340		PI0881	00	11/28/2018	051-5105-502.50-35	PO NUM 046954	EFT:	351.54
9956857121		PI0984	00	11/28/2018	051-5105-502.60-76	PO NUM 047376	EFT:	1,173.06
9956857122		PI0985	00	11/28/2018	051-5105-502.60-76	PO NUM 047376	EFT:	53.94
						VENDOR TOTAL *	.00	1,578.54
0003124	00	ALLIED ELECTRONICS INC						
9010192718		PI0801	00	11/28/2018	051-0000-153.00-00	PO NUM 049677	EFT:	715.72
9010182309		PI0813	00	11/28/2018	051-5205-580.50-35	PO NUM 049450	EFT:	23.60
						VENDOR TOTAL *	.00	739.32
0002612	00	ALTEC INDUSTRIES INC						
50321386		PI1009	00	11/28/2018	051-5205-580.50-48	PO NUM 049767	143.83	
50321386		PI1010	00	11/28/2018	051-5205-580.60-59	PO NUM 049767	230.00	
50321386		PI1011	00	11/28/2018	051-5205-580.60-79	PO NUM 049767	12.33	
						VENDOR TOTAL *	386.16	
0004693	00	ARCH COAL SALES COMPANY INC			**WIRE*			
0001194081			00	11/28/2018	051-0000-152.00-00	11/14/18 tons	171,268.01	Coal purchase
						VENDOR TOTAL *	171,268.01	
0002456	00	ARGO TURBOSERVE CORPORATION						
GT SI-000010989		PI0850	00	11/28/2018	051-0000-153.00-00	PO NUM 049198	EFT:	288.00
GT SI-000011025		PI0851	00	11/28/2018	051-0000-153.00-00	PO NUM 049198	EFT:	345.00
						VENDOR TOTAL *	.00	633.00
0000430	00	ASPEN EQUIPMENT CO						
90029714		TAX	00	11/28/2018	051-5205-580.50-48	NE Tax on Order 912727	295.47	
90029714		TAX	00	11/28/2018	051-5205-580.60-79	NE Tax on Order 912727	6.33	
						VENDOR TOTAL *	301.80	
0002637	00	BABCOCK & WILCOX CO (DIAMOND POWER)						
530039		PI0800	00	11/28/2018	051-0000-153.00-00	PO NUM 049634	4,095.89	
						VENDOR TOTAL *	4,095.89	
9999999	00	BOESCH, TYLER J						
000073325		UT	00	11/28/2018	051-0000-143.00-00	FINAL BILL REFUND	115.54	
						VENDOR TOTAL *	115.54	
0003545	00	BOMGAARS SUPPLY INC						
16377164		PI0883	00	11/28/2018	051-5001-940.50-35	PO NUM 049279	130.52	

PROGRAM: GM339L

AS OF: 11/28/2018

PAYMENT DATE: 11/28/2018

DEPARTMENT OF UTILITIES

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT	AMOUNT
0003545	00	BOMGAARS SUPPLY INC							
						VENDOR TOTAL *		130.52	
0002902	00	BORDER STATES / KRIZ-DAVIS							
916503028		PI0789	00	11/28/2018	051-0000-154.00-00	PO NUM 048983		EFT:	76.31
916503025		PI0790	00	11/28/2018	051-0000-154.00-00	PO NUM 049456		EFT:	8,455.16
916503026		PI0795	00	11/28/2018	051-0000-154.00-00	PO NUM 049610		EFT:	202.50
916532760		PI0798	00	11/28/2018	051-0000-154.00-00	PO NUM 049624		EFT:	168.17
916503027		PI0799	00	11/28/2018	051-0000-154.00-00	PO NUM 049632		EFT:	2,706.93
916542412		PI0854	00	11/28/2018	051-0000-154.00-00	PO NUM 049610		EFT:	39.06
916542417		PI0855	00	11/28/2018	051-0000-154.00-00	PO NUM 049624		EFT:	139.37
916542414		PI0856	00	11/28/2018	051-0000-154.00-00	PO NUM 049689		EFT:	45.67
916512866		PI0879	00	11/28/2018	051-0000-154.00-00	PO NUM 049544		EFT:	838.15
916571255		PI0880	00	11/28/2018	051-0000-154.00-00	PO NUM 049714		EFT:	690.15
916503028		PI0804	00	11/28/2018	051-5001-940.50-35	PO NUM 048983		EFT:	50.43-
916545178		PI0887	00	11/28/2018	051-5001-940.50-35	PO NUM 049291		EFT:	53.48
916547430		PI0888	00	11/28/2018	051-5001-940.50-35	PO NUM 049291		EFT:	65.98
916532762		PI0834	00	11/28/2018	051-5205-580.50-35	PO NUM 049291		EFT:	75.56
916571259		PI0908	00	11/28/2018	051-5205-580.50-35	PO NUM 049695		EFT:	121.50
916411741		PI0808	00	11/28/2018	055-7105-502.50-35	PO NUM 049291		EFT:	149.72
916489023		PI0886	00	11/28/2018	055-7105-502.50-35	PO NUM 049291		EFT:	21.40
916542415		PI0904	00	11/28/2018	055-7105-502.50-35	PO NUM 049640		EFT:	1,425.50
916576176		PI0951	00	11/28/2018	055-7105-502.50-35	PO NUM 049637		EFT:	98.00
						VENDOR TOTAL *		.00	15,322.18
0004810	00	BRANDSAFWAY SOLUTIONS LLC							
D002413		PI0818	00	11/28/2018	051-5105-502.60-61	PO NUM 049616		872.05	
						VENDOR TOTAL *		872.05	
9999999	00	BROWN, JOSHUA D							
000074511		UT	00	11/28/2018	051-0000-143.00-00	FINAL BILL REFUND		85.26	
						VENDOR TOTAL *		85.26	
0004518	00	CAPPEL AUTO SUPPLY INC							
245470		PI0891	00	11/28/2018	051-5001-940.50-35	PO NUM 049313		175.17	
245505		PI0892	00	11/28/2018	051-5001-940.50-35	PO NUM 049313		68.18	
245509		PI0893	00	11/28/2018	051-5001-940.50-48	PO NUM 049313		27.73	
245536		PI0894	00	11/28/2018	051-5001-940.50-35	PO NUM 049313		130.85	
245603		PI0895	00	11/28/2018	051-5001-940.50-35	PO NUM 049313		91.42	
245644		PI0896	00	11/28/2018	051-5001-940.50-48	PO NUM 049313		202.07	
244674		PI0996	00	11/28/2018	051-5205-580.50-48	PO NUM 049313		160.75	
245585		PI0910	00	11/28/2018	055-7105-502.50-35	PO NUM 049727		151.73	
						VENDOR TOTAL *		1,007.90	
9999999	00	CARPENTER, CLIFFORD R							
000075973		UT	00	11/28/2018	051-0000-143.00-00	FINAL BILL REFUND		40.27	
						VENDOR TOTAL *		40.27	
0002951	00	CENTRAL STATES GROUP							
1357945-00		PI0963	00	11/28/2018	051-5105-502.50-35	PO NUM 049735		81.78	

PROGRAM: GM339L

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DEPARTMENT OF UTILITIES

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002951	00	CENTRAL STATES GROUP						
1357945-00		PI0964	00	11/28/2018	051-5105-502.60-79	PO NUM 049735	29.29	
						VENDOR TOTAL *	111.07	
0002675	00	CENTURYLINK						
4027216169		1118PI0810	00	11/28/2018	051-5001-922.50-53	PO NUM 049318	83.55	
4027216223		1118PI0811	00	11/28/2018	051-5001-922.50-53	PO NUM 049318	86.92	
4027219747		1118PI0812	00	11/28/2018	051-5001-922.50-53	PO NUM 049318	51.03	
402D250414		1118PI0940	00	11/28/2018	051-5001-922.50-53	PO NUM 049318	588.23	
402D250415		1118PI0941	00	11/28/2018	051-5001-922.50-53	PO NUM 049318	588.23	
4027538697		1118PI0942	00	11/28/2018	051-5001-922.50-53	PO NUM 049364	84.94	
						VENDOR TOTAL *	1,482.90	
0004524	00	CLOUD PEAK ENERGY RESOURCES						
ACC-18-1046			00	11/28/2018	051-0000-152.00-00	11/03/18 tons	172,121.30	Coal purchase
						VENDOR TOTAL *	172,121.30	
0004889	00	COMFORT INN - KEARNEY						
615693385		PI1007	00	11/28/2018	055-7105-502.60-62	PO NUM 049730	219.90	
615693386		PI1008	00	11/28/2018	055-7105-502.60-62	PO NUM 049730	219.90	
						VENDOR TOTAL *	439.80	
0005043	00	CONTROL MANAGEMENT INC						
22490		PI0970	00	11/28/2018	051-5001-932.60-61	PO NUM 049765	11,829.12	
						VENDOR TOTAL *	11,829.12	
0004152	00	CORE & MAIN LP						
J794065		PI0909	00	11/28/2018	055-7205-583.50-35	PO NUM 049702	326.11	
						VENDOR TOTAL *	326.11	
0005100	00	COTTONWOOD WIND PROJECT LLC						
459333 OCT 18			00	11/28/2018		051-5105-555.50-00 MWh	EFT:	286,095.23
						VENDOR TOTAL *	.00	286,095.23
9999999	00	COX, PHILLIP T						
000076313		UT	00	11/28/2018	051-0000-143.00-00	FINAL BILL REFUND	114.74	
						VENDOR TOTAL *	114.74	
0005024	00	CUMMINS SALES AND SERVICE						
E3-12274		PI0882	00	11/28/2018	055-7001-950.80-50	PO NUM 048928	5,383.04	
						VENDOR TOTAL *	5,383.04	
0004218	00	DATA FLOW						
30062		PI0957	00	11/28/2018	051-5001-920.50-40	PO NUM 049693	369.98	
						VENDOR TOTAL *	369.98	
0002897	00	DIERS INC						
5010392		PI0884	00	11/28/2018	055-7105-502.50-48	PO NUM 049283	EFT:	69.92
						VENDOR TOTAL *	.00	69.92
0001072	00	DODGE COUNTY TREASURER						

Purchased power from wind farm

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DEPARTMENT OF UTILITIES

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO						
0001072	00	DODGE COUNTY TREASURER						
19 POLARIS TITL			00	11/28/2018	055-7001-950.80-50	'19 Polaris Rgr 570 Title	10.00	
						VENDOR TOTAL *	10.00	
0003091	00	DUTTON-LAINSON CO						
S4199-1		PI0791	00	11/28/2018	051-0000-154.00-00	PO NUM 049458	EFT:	680.50
790490-1		PI0852	00	11/28/2018	051-0000-154.00-00	PO NUM 049413	EFT:	17.66
						VENDOR TOTAL *	.00	698.16
0004605	00	DXP ENTERPRISES INC						
50103736		PI0796	00	11/28/2018	051-0000-154.00-00	PO NUM 049619	EFT:	281.41
50113370		PI0859	00	11/28/2018	051-0000-154.00-00	PO NUM 049722	EFT:	58.42
50127343		PI0920	00	11/28/2018	051-0000-154.00-00	PO NUM 049722	EFT:	292.11
						VENDOR TOTAL *	.00	631.94
0003087	00	EAKES OFFICE SOLUTIONS						
7638810-1		PI0797	00	11/28/2018	051-0000-154.00-00	PO NUM 049620	70.52	
7649698-0		PI0860	00	11/28/2018	051-0000-154.00-00	PO NUM 049723	91.42	
7639023-0		PI0819	00	11/28/2018	051-5001-940.50-35	PO NUM 049620	94.16	
						VENDOR TOTAL *	256.10	
0004551	00	ELEMETAL FABRICATION LLC						
11970		PI0889	00	11/28/2018	055-7105-502.50-48	PO NUM 049300	74.60	
11927		PI0865	00	11/28/2018	055-7205-583.50-35	PO NUM 049300	245.80	
						VENDOR TOTAL *	320.40	
0003735	00	ELLIOTT EQUIPMENT CO						
148524		PI0911	00	11/28/2018	055-7105-502.50-35	PO NUM 049731	125.00	
148538		PI0953	00	11/28/2018	055-7205-583.50-35	PO NUM 049657	537.60	
148538		PI0954	00	11/28/2018	055-7205-583.60-79	PO NUM 049657	35.00	
						VENDOR TOTAL *	697.60	
0001091	00	EMANUEL PRINTING INC						
9161		PI0905	00	11/28/2018	057-8205-870.50-31	PO NUM 049649	231.38	
						VENDOR TOTAL *	231.38	
0004026	00	ENVIRONMENTAL ANALYSIS SOUTH INC						
148544		PI0903	00	11/28/2018	055-7105-502.60-54	PO NUM 049638	450.00	
						VENDOR TOTAL *	450.00	
0002050	00	FASTENAL CO						
NEFRE161104		PI0806	00	11/28/2018	051-5105-502.50-35	PO NUM 049286	EFT:	14.68
NEFRE161277		PI0885	00	11/28/2018	051-5105-502.50-35	PO NUM 049286	EFT:	2.01
						VENDOR TOTAL *	.00	16.69
0001729	00	FCX PERFORMANCE INC						
4269662		PI0792	00	11/28/2018	051-0000-153.00-00	PO NUM 049568	373.76	
4272004		PI0857	00	11/28/2018	051-0000-153.00-00	PO NUM 049710	214.32	
						VENDOR TOTAL *	588.08	
0004993	00	FIKES COMMERCIAL HYGIENE LLC						

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VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0004993	00	FIKES COMMERCIAL HYGIENE LLC						
13241		PI0997	00	11/28/2018	051-5001-932.60-61	PO NUM 049322	EFT:	164.78
						VENDOR TOTAL *	.00	164.78
0002830	00	FISHER SCIENTIFIC CO LLC						
5868988		PI0820	00	11/28/2018	055-7105-502.50-52	PO NUM 049647	101.00	
5965404		PI0821	00	11/28/2018	055-7105-502.50-52	PO NUM 049647	54.28	
6080342		PI0822	00	11/28/2018	055-7105-502.50-52	PO NUM 049647	149.37	
						VENDOR TOTAL *	304.65	
0004833	00	FREMONT AREA UNITED WAY						
OCT'18	CARESHAR		00	11/28/2018	055-0000-242.02-00	Oct 2018 Care & Share	EFT:	303.39
						VENDOR TOTAL *	.00	303.39
0001131	00	FREMONT TRIBUNE						
792381		PI0809	00	11/28/2018	051-5001-920.60-78	PO NUM 049309	77.56	
60003332	1018	PI0890	00	11/28/2018	051-5001-926.60-78	PO NUM 049309	1,471.41	
786369		PI0974	00	11/28/2018	051-5001-919.60-78	PO NUM 046566	10.02	
775075		PI0973	00	11/28/2018	057-8205-870.60-78	PO NUM 046566	86.54	
						VENDOR TOTAL *	1,645.53	
0001132	00	FREMONT WINNELSON CO						
324562	00	PI0993	00	11/28/2018	053-6105-502.50-35	PO NUM 049287	10.23	
324084	00	PI0807	00	11/28/2018	055-7105-502.50-35	PO NUM 049287	144.42	
						VENDOR TOTAL *	154.65	
0005070	00	GENPRO ENERGY SOLUTIONS LLC						
18-1585	#6	PI0976	00	11/28/2018	051-5105-548.60-61	PO NUM 048106	EFT:	69,884.50
						VENDOR TOTAL *	.00	69,884.50
0001148	00	GOREE BACKHOE & EXCAVATING INC						
11576		PI0815	00	11/28/2018	051-5001-940.50-35	PO NUM 049558	1,609.80	
11566		PI0899	00	11/28/2018	055-7105-502.60-55	PO NUM 049465	13,916.63	
						VENDOR TOTAL *	15,526.43	
0001742	00	GRAINGER						
9945559251		PI0816	00	11/28/2018	051-5105-502.50-35	PO NUM 049574	EFT:	19.71
						VENDOR TOTAL *	.00	19.71
0001445	00	GRAYBAR ELECTRIC CO						
9307104487		PI0875	00	11/28/2018	051-5001-940.50-35	PO NUM 049713	478.57	
						VENDOR TOTAL *	478.57	
0003155	00	HACH COMPANY						
11205360		PI0906	00	11/28/2018	051-5105-502.50-35	PO NUM 049659	105.34	
11205360		PI0907	00	11/28/2018	051-5105-502.60-79	PO NUM 049659	19.42	
11196300		PI0814	00	11/28/2018	055-7105-502.60-65	PO NUM 049552	1,138.00	
						VENDOR TOTAL *	1,262.76	
0004419	00	HANSEN TIRE LLC						

Solar Farm II progress payment

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO						
0004419	00	HANSEN TIRE LLC						
23783		PI0912	00	11/28/2018	055-7105-502.50-48	PO NUM 049753	250.36	
23783		PI0913	00	11/28/2018	055-7105-502.60-59	PO NUM 049753	48.00	
						VENDOR TOTAL *	298.36	
9999999	00	HANZEL, KRISTINA L						
000076547		UT	00	11/28/2018	051-0000-143.00-00	FINAL BILL REFUND	145.84	
						VENDOR TOTAL *	145.84	
0004469	00	HAYES MECHANICAL						
422862		PI0805	00	11/28/2018	051-5105-502.60-61	PO NUM 049220	3,494.60	
422813		PI0817	00	11/28/2018	051-5105-502.60-61	PO NUM 049615	9,625.60	BOILERMAKERS FOR OUTAGE ON UNIT 7
423201		PI0950	00	11/28/2018	051-5105-502.60-61	PO NUM 049615	24,064.00	
						VENDOR TOTAL *	37,184.20	
0002794	00	HDR ENGINEERING INC						
1200153231		PI0803	00	11/28/2018	051-5001-950.80-50	PO NUM 046044	EFT:	4,078.25
1200153231		PI0972	00	11/28/2018	051-5001-950.80-50	PO NUM 046044	EFT:	35.05
1200153191		PI0923	00	11/28/2018	057-8205-870.60-57	PO NUM 043936	EFT:	22,548.49
						VENDOR TOTAL *	.00	26,661.79
9999999	00	HEADID, ALEXANDRIA & JESSE						
000071549		UT	00	11/28/2018	051-0000-143.00-00	FINAL BILL REFUND	171.55	Engineering /design services for WWTP
						VENDOR TOTAL *	171.55	
0004134	00	HELMICK CORPORATION						
F715B-26184		PI0901	00	11/28/2018	051-5105-502.50-35	PO NUM 049567	1,509.06	
F715B-26184		PI0902	00	11/28/2018	051-5105-502.60-79	PO NUM 049567	55.69	
						VENDOR TOTAL *	1,564.75	
0003359	00	HONEYWELL INDUSTRY SOLUTIONS						
5246215171		PI0900	00	11/28/2018	051-5105-502.60-65	PO NUM 049502	EFT:	113,352.00
						VENDOR TOTAL *	.00	113,352.00
0004062	00	HOUSTON & ASSOCIATES LLC						
417		PI0943	00	11/28/2018	057-8205-870.60-61	PO NUM 049379	EFT:	2,500.00
						VENDOR TOTAL *	.00	2,500.00
0001646	00	HTM SALES INC						
18-37461-1		PI0872	00	11/28/2018	053-6105-502.50-35	PO NUM 049703	EFT:	85.60
18-37461-1		PI0873	00	11/28/2018	053-6105-502.60-79	PO NUM 049703	EFT:	13.38
						VENDOR TOTAL *	.00	98.98
0001922	00	HYDRAULIC EQUIPMENT SERVICE INC						
67574S		PI1012	00	11/28/2018	051-5205-580.50-35	PO NUM 049769	38.95	
67574S		PI1013	00	11/28/2018	051-5205-580.60-61	PO NUM 049769	95.00	
						VENDOR TOTAL *	133.95	
0002083	00	IES COMMERCIAL INC						
555084010	#4	PI0832	00	11/28/2018	051-5205-580.60-61	PO NUM 048692	465,670.96	Substation B upgrade

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VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002083	00	IES COMMERCIAL INC									
									VENDOR TOTAL *	465,670.96	
0001833	00	INDUSTRIAL SALES CO INC									
1024681-000		PI0793				00	11/28/2018	057-0000-154.00-00	PO NUM 049596	3,072.78	
1025498-000		PI0794				00	11/28/2018	057-0000-154.00-00	PO NUM 049596	266.75	
1025500-000		PI0853				00	11/28/2018	057-0000-154.00-00	PO NUM 049596	668.22	
									VENDOR TOTAL *	4,007.75	
0003966	00	INTL PUBLIC MANAGEMENT ASSN FOR HR									
40459-B8J5F4		PI0978				00	11/28/2018	051-5001-926.60-61	PO NUM 049617	511.05	
									VENDOR TOTAL *	511.05	
0003085	00	KELLY SUPPLY CO									
11123769-0		PI0918				00	11/28/2018	051-0000-153.00-00	PO NUM 049705	EFT:	1,077.77
11123757-0		PI0802				00	11/28/2018	057-0000-154.00-00	PO NUM 049701	EFT:	339.85
11123757-0		PI0823				00	11/28/2018	057-8205-870.50-35	PO NUM 049701	EFT:	25.48
									VENDOR TOTAL *	.00	1,443.10
0004708	00	KIMBALL MIDWEST									
6670938		PI0866				00	11/28/2018	051-5001-940.50-35	PO NUM 049521	464.65	
6717705		PI0868				00	11/28/2018	051-5001-940.50-35	PO NUM 049672	358.55	
									VENDOR TOTAL *	823.20	
0005047	00	KISTLER CRANE & HOIST									
0048012-IN		PI0897				00	11/28/2018	051-5105-502.60-61	PO NUM 049348	1,605.00	
0048012-IN		PI0898				00	11/28/2018	051-5105-502.60-76	PO NUM 049348	1,016.50	
									VENDOR TOTAL *	2,621.50	
9999999	00	LESLIAK, CLANCE R									
000074037		UT				00	11/28/2018	051-0000-143.00-00	FINAL BILL REFUND	131.81	
									VENDOR TOTAL *	131.81	
0004289	00	LINDY GLASS INC									
13570		PI0977				00	11/28/2018	055-7105-502.60-59	PO NUM 049041	490.00	
									VENDOR TOTAL *	490.00	
0002052	00	MATHESON LINWELD									
18614447		PI0863				00	11/28/2018	051-5001-940.50-35	PO NUM 049293	EFT:	146.59
18614504		PI0835				00	11/28/2018	051-5105-502.50-35	PO NUM 049293	EFT:	200.65
18614462		PI0864				00	11/28/2018	051-5205-580.50-35	PO NUM 049293	EFT:	159.86
									VENDOR TOTAL *	.00	507.10
0003289	00	MATT FRIEND TRUCK EQUIPMENT INC									
0085160-IN		PI0839				00	11/28/2018	051-5205-580.50-48	PO NUM 049631	745.26	
0085160-IN		PI0840				00	11/28/2018	051-5205-580.60-79	PO NUM 049631	78.60	
									VENDOR TOTAL *	823.86	
0000667	00	MCMMASTER-CARR SUPPLY CO									
78818823		PI0962				00	11/28/2018	051-5105-502.50-35	PO NUM 049732	221.92	

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VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000667	00	MCMASTER-CARR SUPPLY CO									
									VENDOR TOTAL *	221.92	
0004500	00	MECHANICAL DYNAMICS & ANALYSIS LLC									
631125/631412		PI0914				00	11/28/2018	051-0000-153.00-00	PO NUM 049120	3,160.09	
631046		PI0915				00	11/28/2018	051-0000-153.00-00	PO NUM 049199	374.50	
631045/631412		PI0979				00	11/28/2018	051-0000-153.00-00	PO NUM 049120	21,265.72	PARTS FOR TURBINE/GEN OUTAGE U7
									VENDOR TOTAL *	24,800.31	
0001229	00	MENARDS - FREMONT									
64850		PI0916				00	11/28/2018	051-0000-154.00-00	PO NUM 049627	52.21	
64849		PI0922				00	11/28/2018	051-0000-154.00-00	PO NUM 049755	793.15	
64376		PI0930				00	11/28/2018	051-5001-940.50-35	PO NUM 049296	68.13	
64627		PI0932				00	11/28/2018	051-5001-940.50-35	PO NUM 049296	32.06	
64618		PI0931				00	11/28/2018	051-5105-502.50-35	PO NUM 049296	23.28	
64641		PI0933				00	11/28/2018	051-5105-502.50-35	PO NUM 049296	209.37	
64635		PI0929				00	11/28/2018	051-5205-580.50-35	PO NUM 049296	73.73	
									VENDOR TOTAL *	1,251.93	
0005165	00	METHODIST FREMONT HEALTH									
OCT 2018/4021		PI1000				00	11/28/2018	051-5001-926.60-61	PO NUM 049564	135.00	
10252018/4021		PI1001				00	11/28/2018	051-5001-926.60-61	PO NUM 049564	60.00	
10252018/4031		PI1002				00	11/28/2018	051-5001-926.60-61	PO NUM 049564	290.00	
									VENDOR TOTAL *	485.00	
0003008	00	MIDWEST LABORATORIES INC									
921149		PI0934				00	11/28/2018	055-7105-502.60-59	PO NUM 049297	225.20	
									VENDOR TOTAL *	225.20	
0004883	00	MISSISSIPPI LIME COMPANY									
1405076						00	11/28/2018	051-0000-158.02-00	11/07/18 26.00 TN	EFT:	4,739.89
1406046						00	11/28/2018	051-0000-158.02-00	11/14/18 26.02 TN	EFT:	4,743.54
									VENDOR TOTAL *	.00	9,483.43
0001486	00	MOTION INDUSTRIES INC									
NE01-501500		PI0824				00	11/28/2018	051-0000-153.00-00	PO NUM 048463	125.06	
									VENDOR TOTAL *	125.06	
0002985	00	MSC INDUSTRIAL SUPPLY CO INC									
C28710570		PI0827				00	11/28/2018	051-0000-154.00-00	PO NUM 049668	EFT:	564.55
C29625810		PI0829				00	11/28/2018	051-0000-154.00-00	PO NUM 049691	EFT:	273.73
C30917670		PI0861				00	11/28/2018	051-0000-154.00-00	PO NUM 049724	EFT:	390.43
31252870		PI0921				00	11/28/2018	051-0000-154.00-00	PO NUM 049724	EFT:	73.89
C28710570		PI0845				00	11/28/2018	051-5001-940.50-35	PO NUM 049668	EFT:	143.26
C30917670		PI0876				00	11/28/2018	051-5001-940.50-35	PO NUM 049724	EFT:	67.57
31635770		PI0960				00	11/28/2018	051-5001-940.50-35	PO NUM 049720	EFT:	146.55
29376460		PI0838				00	11/28/2018	051-5105-502.50-35	PO NUM 049569	EFT:	423.16
29178760		PI0846				00	11/28/2018	051-5105-502.50-35	PO NUM 049680	EFT:	98.89
30882280		PI0869				00	11/28/2018	051-5105-502.50-35	PO NUM 049680	EFT:	355.67
C30562730		PI0874				00	11/28/2018	051-5105-502.50-35	PO NUM 049706	EFT:	277.31

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VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0002985	00	MSC INDUSTRIAL SUPPLY CO INC						
30902690	PI0877		00	11/28/2018	051-5105-502.50-35	PO NUM 049726	EFT:	175.67
32255940	PI0955		00	11/28/2018	051-5105-502.50-35	PO NUM 049669	EFT:	3,534.88
C31680680	PI0959		00	11/28/2018	051-5105-502.50-35	PO NUM 049706	EFT:	138.66
29625830	PI0847		00	11/28/2018	051-5205-580.50-35	PO NUM 049691	EFT:	158.80
29894490	PI0958		00	11/28/2018	055-7105-502.50-35	PO NUM 049700	EFT:	472.16
						VENDOR TOTAL *	.00	7,295.18
0003095	00	MUNICIPAL SUPPLY INC OF OMAHA						
0711978-IN	PI0982		00	11/28/2018	053-0000-154.00-00	PO NUM 049513	29,148.45	ORDER FIRE HYDRANTS TO
0711451-IN	PI0924		00	11/28/2018	053-6205-583.60-61	PO NUM 049166	1,602.70	REPLACE STOCK
0711451-IN	PI0925		00	11/28/2018	053-6205-583.60-79	PO NUM 049166	28.17	
						VENDOR TOTAL *	30,779.32	
0003053	00	NEBRASKA HEALTH & HUMAN SERV-LIHEAP						
110918			00	11/28/2018	051-5001-421.00-00	Energy Assistance Refund	1,214.64	
111318			00	11/28/2018	051-5001-421.00-00	Energy Assistance Refund	246.37	
111418			00	11/28/2018	051-5001-421.00-00	Energy Assistance Refund	161.77	
						VENDOR TOTAL *	1,622.78	
0005168	00	NEENAH FOUNDRY COMPANY MUNICIPAL						
297077	PI0969		00	11/28/2018	051-5205-580.50-35	PO NUM 049761	3,916.00	
						VENDOR TOTAL *	3,916.00	
0001473	00	NMC EXCHANGE LLC						
INV280628	PI0945		00	11/28/2018	051-5105-502.60-65	PO NUM 049517	333.44	
						VENDOR TOTAL *	333.44	
0003136	01	NORTHERN NATURAL GAS CO						
602272-0			00	11/28/2018	057-0000-182.00-00	CIAC Pmt/West Leg 2019 Ex	812,975.00	Capital in Aid of Construction for
						VENDOR TOTAL *	812,975.00	NNG transmission line
0002054	00	NORTHWEST ELECTRIC LLC						
0200165	PI0991		00	11/28/2018	051-5105-502.60-61	PO NUM 049123	8,500.00	
0200158	PI1003		00	11/28/2018	055-7105-502.60-61	PO NUM 049646	785.00	
						VENDOR TOTAL *	9,285.00	
0001710	00	NUTS & BOLTS INC						
595944	PI0980		00	11/28/2018	051-0000-154.00-00	PO NUM 049468	47.31	
						VENDOR TOTAL *	47.31	
0001020	00	O'REILLY AUTOMOTIVE INC						
0397-188449	PI0936		00	11/28/2018	051-5001-940.50-35	PO NUM 049298	156.02	
0397-188522	PI0938		00	11/28/2018	051-5001-940.50-48	PO NUM 049298	38.46	
0397-182265	PI0837		00	11/28/2018	051-5105-502.50-35	PO NUM 049490	385.20	
0397-188296	PI0935		00	11/28/2018	051-5205-580.50-35	PO NUM 049298	29.93	
0397-188476	PI0937		00	11/28/2018	055-7105-502.50-35	PO NUM 049298	101.39	
						VENDOR TOTAL *	711.00	
0002888	00	OFFICENET						

PROGRAM: GM339L

AS OF: 11/28/2018

PAYMENT DATE: 11/28/2018

DEPARTMENT OF UTILITIES

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002888	00	OFFICENET						
907976-0		PI1004	00	11/28/2018	051-5001-920.50-40	PO NUM 049694	210.25	
907976-0		PI1005	00	11/28/2018	051-5001-920.50-61	PO NUM 049694	204.80	
908073-0		PI1006	00	11/28/2018	051-5105-502.50-40	PO NUM 049711	244.70	
VENDOR TOTAL *							659.75	
0002946	00	OMAHA PUBLIC POWER DISTRICT						
2462853776	1118		00	11/28/2018	051-5105-502.60-65	SPP Marketing Agency Serv	EFT:	4,963.00
1115740525	1118		00	11/28/2018	051-5305-560.60-76	Nov 2018 Interconnection	EFT:	4,410.59
7281943133	1018	PI0998	00	11/28/2018	055-7105-502.60-71	PO NUM 049336	EFT:	28.00
0128000051	1018	PI0999	00	11/28/2018	057-8205-870.60-61	PO NUM 049362	EFT:	31.07
VENDOR TOTAL *							.00	9,432.66
0004935	00	PB&J WELDING SUPPLY LLC						
10677		PI0952	00	11/28/2018	051-5105-502.50-35	PO NUM 049651	31.14	
VENDOR TOTAL *							31.14	
0004948	00	PCM SALES INC						
B10242320101		PI0961	00	11/28/2018	051-5001-922.50-42	PO NUM 049729	56.18	
B10198650101		PI0956	00	11/28/2018	053-6105-502.50-35	PO NUM 049688	1,066.99	
VENDOR TOTAL *							1,123.17	
0002793	00	PLIBRICO COMPANY LLC						
04423		PI0975	00	11/28/2018	051-5001-932.60-61	PO NUM 047653	4,463.75	
VENDOR TOTAL *							4,463.75	
0003566	00	POLYDYNE INC						
1292354		PI0917	00	11/28/2018	055-0000-154.00-00	PO NUM 049642	EFT:	8,948.94
VENDOR TOTAL *							.00	8,948.94
0004740	00	PREMIER STAFFING INC						
12468		PI0867	00	11/28/2018	051-5001-932.60-61	PO NUM 049533	817.91	
12504		PI0946	00	11/28/2018	051-5001-932.60-61	PO NUM 049533	718.06	
VENDOR TOTAL *							1,535.97	
0004696	00	PRIME COMMUNICATIONS INC						
49779		PI0947	00	11/28/2018	051-5001-922.60-65	PO NUM 049535	2,972.55	
VENDOR TOTAL *							2,972.55	
0002876	00	RAWHIDE CHEMOIL INC						
60316		PI0878	00	11/28/2018	051-5001-940.50-35	PO NUM 049734	26.76	
VENDOR TOTAL *							26.76	
0004939	00	RESCO						
733456-00		PI0919	00	11/28/2018	051-0000-154.00-00	PO NUM 049715	385.20	
VENDOR TOTAL *							385.20	
0003790	00	RIEKES EQUIPMENT CO						
SRV0334468		PI0848	00	11/28/2018	051-5001-940.50-35	PO NUM 049699	87.71	
SRV0334468		PI0849	00	11/28/2018	051-5001-940.60-61	PO NUM 049699	496.48	

PROGRAM: GM339L

AS OF: 11/28/2018

PAYMENT DATE: 11/28/2018

DEPARTMENT OF UTILITIES

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED	
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT	
0003790	00	RIEKES EQUIPMENT CO							
ROMINV00101779	PI0926		00	11/28/2018	051-5105-502.50-35	PO NUM 049210	5,172.16		
ROMINV00101779	PI0927		00	11/28/2018	051-5105-502.60-79	PO NUM 049210	338.12		
VENDOR TOTAL *							6,094.47		
0005128	00	SCHLOSSER ENTERPRISES INC							
CLIP9643	PI0986		00	11/28/2018	051-5001-932.60-61	PO NUM 048377	45.00		
CLIP9643	PI0987		00	11/28/2018	051-5001-940.60-61	PO NUM 048377	40.00		
CLIP9643	PI0988		00	11/28/2018	051-5105-502.60-61	PO NUM 048377	145.00		
CLIP9643	PI0989		00	11/28/2018	053-6105-502.60-61	PO NUM 048377	135.00		
CLIP9643	PI0990		00	11/28/2018	055-7205-583.60-61	PO NUM 048377	105.00		
VENDOR TOTAL *							470.00		
0003575	00	SCHWEITZER ENGINEERING LABS INC							
INV-000324607	PI0944		00	11/28/2018	051-5205-580.50-35	PO NUM 049483		EFT:	2,154.55
VENDOR TOTAL *							.00		2,154.55
9999999	00	SCHWEITZER, BAILEIGH L							
000069227	UT		00	11/28/2018	051-0000-143.00-00	FINAL BILL REFUND	46.22		
VENDOR TOTAL *							46.22		
0004661	00	SCREENING ONE INC							
181000996	PI0995		00	11/28/2018	051-5001-926.60-61	PO NUM 049310	484.49		
VENDOR TOTAL *							484.49		
0001308	00	SHERWIN-WILLIAMS CO							
1524-2	PI0994		00	11/28/2018	055-7205-583.50-35	PO NUM 049302	80.56		
VENDOR TOTAL *							80.56		
0004430	00	STANDARD LABORATORIES INC							
70011724	PI0862		00	11/28/2018	051-5105-502.60-61	PO NUM 048095	803.40		
VENDOR TOTAL *							803.40		
0000434	00	STOVER CONTROLS							
INV-495279	PI0981		00	11/28/2018	051-0000-153.00-00	PO NUM 049503	4,972.83		
VENDOR TOTAL *							4,972.83		
0005051	00	SUPERION LLC							
217839			00	11/28/2018	051-0000-165.00-00	NaviLn HR 12/1/18-9/30/19		EFT:	1,716.67
217619			00	11/28/2018	051-0000-165.00-00	AnlytNOW 12/1/18-11/30/19		EFT:	3,280.00
VENDOR TOTAL *							.00		4,996.67
9999999	00	SWAHN, JONNE							
000071979	UT		00	11/28/2018	051-0000-143.00-00	FINAL BILL REFUND	205.07		
VENDOR TOTAL *							205.07		
0005167	00	SYSTEMS PLUS LLC							
71060	PI0966		00	11/28/2018	051-5105-502.50-35	PO NUM 049748	346.17		
71060	PI0967		00	11/28/2018	051-5105-502.60-79	PO NUM 049748	15.45		
VENDOR TOTAL *							361.62		
0004647	00	T SQUARE SUPPLY LLC							

PROGRAM: GM339L

AS OF: 11/28/2018

PAYMENT DATE: 11/28/2018

DEPARTMENT OF UTILITIES

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND- ISSUED	
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT	
0004647	00	T SQUARE SUPPLY LLC							
22076		PI0939	00	11/28/2018	055-7105-502.50-35	PO NUM 049304	93.00		
22084		PI0836	00	11/28/2018	057-8205-870.50-35	PO NUM 049304	173.53		
						VENDOR TOTAL *	266.53		
0003149	00	TELEDYNE INSTRUMENTS INC							
20031021/200090		PI0971	00	11/28/2018	051-5105-502.60-62	PO NUM 045755	EFT:	4,140.90	
						VENDOR TOTAL *	.00	4,140.90	
0002848	00	TERRACON CONSULTANTS INC							
TB28480		PI0833	00	11/28/2018	051-5205-580.60-61	PO NUM 048708	2,860.75		
						VENDOR TOTAL *	2,860.75		
0003478	00	ULINE							
102705687		PI0843	00	11/28/2018	051-5105-502.50-35	PO NUM 049661	299.00		
102705687		PI0844	00	11/28/2018	051-5105-502.60-79	PO NUM 049661	71.70		
						VENDOR TOTAL *	370.70		
0000647	00	USABLUBOOK							
720203		PI0825	00	11/28/2018	051-0000-153.00-00	PO NUM 049486	2.15		
725611		PI0841	00	11/28/2018	053-6105-502.50-35	PO NUM 049658	721.58		
725611		PI0842	00	11/28/2018	053-6105-502.60-79	PO NUM 049658	28.40		
						VENDOR TOTAL *	752.13		
0005126	00	UTILITY SALES AND SERVICE INC							
IN00023422		PI0928	00	11/28/2018	057-8205-870.50-35	PO NUM 049275	2,096.00		
						VENDOR TOTAL *	2,096.00		
0003064	00	VOSS LIGHTING							
11096961-00		PI0828	00	11/28/2018	051-0000-154.00-00	PO NUM 049673	462.07		
11097003-00		PI0830	00	11/28/2018	051-0000-154.00-00	PO NUM 049692	491.22		
						VENDOR TOTAL *	953.29		
0003689	00	WATER ENGINEERING INC							
IN38455		PI0831	00	11/28/2018	055-7105-502.60-59	PO NUM 047469	150.00		
						VENDOR TOTAL *	150.00		
0004336	00	WATERLINK INC							
24289		PI0965	00	11/28/2018	051-5105-502.50-52	PO NUM 049740	459.04		
						VENDOR TOTAL *	459.04		
0000482	00	WESCO RECEIVABLES CORP							
170772		PI0826	00	11/28/2018	051-0000-154.00-00	PO NUM 049665	EFT:	235.40	
171030		PI0858	00	11/28/2018	051-0000-154.00-00	PO NUM 049717	EFT:	2,872.95	
173731		PI0983	00	11/28/2018	051-0000-154.00-00	PO NUM 049751	EFT:	333.84	
						VENDOR TOTAL *	.00	3,442.19	
0004342	00	WIESE PLUMBING & EXCAVATING INC							
8128		PI0968	00	11/28/2018	051-5001-932.60-61	PO NUM 049750	93.55		
						VENDOR TOTAL *	93.55		
0004135	00	WINDOW PRO INC							

PROGRAM: GM339L

AS OF: 11/28/2018

PAYMENT DATE: 11/28/2018

DEPARTMENT OF UTILITIES

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION		AMOUNT	AMOUNT
0004135	00	WINDOW PRO INC							
40396	PI0948		00	11/28/2018	051-5001-932.60-61	PO NUM 049598		EFT:	107.00
40438	PI0949		00	11/28/2018	051-5001-932.60-61	PO NUM 049598		EFT:	10.70
						VENDOR TOTAL *		.00	117.70
						EFT/EPAY TOTAL ***			570,732.55
						TOTAL EXPENDITURES ****		1,827,273.36	570,732.55
						GRAND TOTAL *****			2,398,005.91

STAFF REPORT

TO: Utility and Infrastructure Board
FROM: Jan Rise, Administrative Services Director
DATE: November 21, 2018
SUBJECT: Collection Report Updated November 2018

Recommendation: Motion to accept the Collection Report updated November 2018 as presented.

Background: Accounts sent to the Credit Bureau during November totaled \$7,447.50. In comparison to \$13,699.54 in November 2017, accounts in collections are considerably lower this month in 2018. We continue to follow up on past due accounts on a timely schedule as close to the delinquent due date as possible.

Please let me know if you have any questions.

COLLECTION ACTIVITY REPORT
Updated November 2018

Activity Month	Accounts Sent to Credit Bureau	Funds Collected	Funds Not Collected	Fees Paid	Net to Utility	Past Year Comparison Net to Utility	Past Year Comparison Accounts Sent to Credit Bureau
Nov-17	\$13,699.54	\$ 2,079.00	\$ 11,620.54	\$ 1,245.41	\$ 833.59	\$ 1,125.48	\$ 11,973.86
Dec-17	\$8,302.66	\$ 5,510.26	\$ 2,792.40	\$ 1,174.94	\$ 4,335.32	\$ 2,227.36	\$ 7,359.78
Jan-18	\$4,793.68	\$ 2,166.12	\$ 2,627.56	\$ 1,078.98	\$ 1,087.14	\$ 1,390.48	\$ 3,755.71
Feb-18	\$4,750.51	\$ 2,608.33	\$ 2,142.18	\$ 1,063.16	\$ 1,545.17	\$ 1,023.90	\$ 3,584.82
Mar-18	\$3,394.80	\$ 4,756.65	\$ (1,361.85)	\$ 1,684.02	\$ 3,072.63	\$ 3,442.37	\$ 12,327.90
Apr-18	\$13,569.82	\$ 3,409.21	\$ 10,160.61	\$ 1,631.22	\$ 1,777.99	\$ 3,720.76	\$ 8,540.45
May-18	\$7,065.96	\$ 4,684.21	\$ 2,381.75	\$ 1,893.16	\$ 2,791.05	\$ 4,378.15	\$ 9,510.12
Jun-18	\$7,132.51	\$ 2,742.20	\$ 4,390.31	\$ 1,404.14	\$ 1,338.06	\$ 1,632.48	\$ 6,336.76
Jul-18	\$ 6,827.03	\$ 2,821.37	\$ 4,005.66	\$ 1,017.55	\$ 1,803.82	\$ 2,528.75	\$ 3,512.32
Aug-18	\$ 3,670.56	\$ 2,931.67	\$ 738.89	\$ 1,100.09	\$ 1,831.58	\$ 2,899.84	\$ 5,493.90
Sep-18	\$ 9,218.49	\$ 2,814.41	\$ 6,404.08	\$ 1,810.50	\$ 1,003.91	\$ 1,361.88	\$ 6,079.16
Oct-18	\$ 5,804.00	\$ 2,633.34	\$ 3,170.66	\$ 852.23	\$ 1,781.11	\$ 1,705.45	\$ 9,257.22
Nov-18	\$ 7,447.50	\$ 2,879.79	\$ 4,567.71	\$ 1,091.52	\$ 1,788.27	\$ 833.59	\$ 13,699.54
Total	\$81,977.52	\$ 39,957.56	\$ 42,019.96	\$ 15,801.51	\$ 24,156.05	\$ 27,145.01	\$ 89,457.68
	12 Month Averages	12 Month Percentages				12 Month Averages	
	\$ 6,831.46	48.74%	51.26%	39.55%	60.45%	\$ 2,262.08	\$ 7,454.81

Notations:

Precollect fee is \$3.75 per account sent to Credit Bureau.

Full collect fee ranges from 33% to 50% of collected amount.

STAFF REPORT

TO: Utilities and Infrastructure Board (UIB)
FROM: David Goedeken, P.E., Director of Public Works/City Engineer
DATE: November 19, 2018
SUBJECT: Somers Avenue Bridge Rehabilitation Project

Recommendation: Recommend to Approve Supplemental Agreement to SPEECE LEWIS ENGINEERS, INC.
--

Background:

The City of Fremont entered into Agreement with SPEECE LEWIS ENGINEERS, INC. on March 5, 2018 for Somers Avenue Bridge Rehabilitation project for the completion of Plans and Specifications, NDOT Permitting, Bidding and Negotiating, and other associated work. The supplemental agreement is for professional consulting services in construction engineering and management which include staking, inspection, field testing and lab testing plus additional mileage reimbursement.

Fiscal Impact:

The fiscal impact for these additional costs for a total in the amount of \$24,928.00 with the funds coming out of the Street Fund.



PROPOSAL - WORK AUTHORIZATION

CLIENT: City of Fremont, Nebraska
Address: 400 East Military Street
Fremont, NE 68025

Project No.: U0950J4135

Project Name: In Fremont – North Somers Avenue

Property Owner: City of Fremont, Nebraska

Project Location Address:
Structure No. U0950J4135 on North Somers Ave.
Telephone No.: (402) 727-2636

Client Contact: David Goedeken

DESCRIPTION OF WORK

This PROPOSAL-WORK AUTHORIZATION constitutes the express authority given to SPEECE-LEWIS ENGINEERS, INC., by the above-named CLIENT to do the following work:

See Exhibit A

COMPENSATION

It is specifically agreed that the parties to this contract are City of Fremont, Nebraska, herein called CLIENT and SPEECE-LEWIS ENGINEERS, INC. and that by signing this document CLIENT agrees to pay for all work authorized. CLIENT further agrees to pay SPEECE-LEWIS ENGINEERS, INC., for the above-described work, on the basis of compensation listed below:

Survey Crew:	24 hrs @ \$135/hr = \$3,240.00
Construction Inspection:	216 hrs @ \$68/hr = \$14,688.00
Project Manager:	20 hrs @ \$125/hr = \$2,500.00
Mileage:	3,000 miles @ \$0.55/mile = \$1,650.00
Terracon Consulting (testing):	See attached scope and fee: \$2,850.00
	TOTAL \$24,928.00

Payment due upon receipt of invoice by CLIENT

CLIENT

SPEECE-LEWIS ENGINEERS, INC.

By _____
Authorized Representative

By Christopher E Lane

Date _____, 20__

Date November 2, 2018

Please sign and return one copy to: SPEECE-LEWIS ENGINEERS, INC. (Address above)



Exhibit A

Provide Construction Inspection Services includes:

- Checking foundation of the box culvert
- Verify dimensions and proper placement of reinforcing steel
- Verify placement of concrete and proper curing procedures
- Verify back fill operations, grading operations, verifying sub grade preparation
- Oversee paving operations and curing
- Hold preconstruction meetings, weekly progress meetings (if needed)
- Provide Project Management
- Provide Construction Survey
- Provide testing of plastic concrete, compressive strength testing of concrete, density testing of back fill.
- Provide NBIS paperwork and photos to NDOT upon completion of project.
- Write change orders and provide pay estimates for the owner.
- Terracon Consultants to provide lab testing of concrete cylinders and perform nuclear density testing of backfill.

RESOLUTION NO. 2018-

A Resolution of the City Council of the City of Fremont, Nebraska to authorize to approve the Supplemental Agreement with SPEECE LEWIS ENGINEERS, INC. for Professional Consulting Services in construction engineering and management for the Somers Avenue Bridge Rehabilitation Project.

WHEREAS, The City of Fremont entered into an agreement for professional consulting services with Speece Lewis Engineers for the Somers Avenue Bridge Rehabilitation Project; and

WHEREAS, Additional consulting services to be completed by Speece Lewis Engineers, Inc. in the sum of \$24,928.00 is necessary for the construction engineering and management of the construction of the culvert to be in accordance with the Nebraska Department of Transportation (NDOT) standards.

NOW THEREFORE BE IT RESOLVED:

That the Mayor and City Council hereby approve the Supplemental Agreement with Speece Lewis Engineers, Inc. for the professional consulting services for the Somers Avenue Bridge Rehabilitation project.

PASSED AND APPROVED THIS ____ DAY OF _____, 2018

Scott Getzschman, Mayor

ATTEST:

Tyler Ficken, City Clerk

STAFF REPORT

TO: Utilities and Infrastructure Board (UIB)

FROM: Dave Goedeken, Director of Public Works/City Engineer

DATE: November 21, 2018

SUBJECT: Dedication of Road Right of Ways for Extended Luther Road

Recommendation: Recommend approval of Resolution and accept Deed of Dedication for Extended Luther Road.
--

Background: During the platting process of Morningside Pointe it was decided to build Luther Road from Morningside Road to the end of the right of way of Deer Field 3rd Addition, basically to the last house. There is right of way dedicated to this location on the west half of the Luther Road, and when Morningside Pointe was approved the remaining East half of the right of way was dedicated the length of this plat. However, Morningside Pointe does not extend as far South as Deer Field 3rd Addition and this left a gap in right or way of approximately 86 feet. The developer of Morningside Pointe owns the land needed for the additional right of way and has agreed to dedicate the additional land needed.

The attached Resolution and Deed of Dedication will dedicate that portion of Luther Road needed to extend the roadway to the south limits of Deer Field 3rd Addition.

Fiscal Impact: The City will have the expense of the normal maintenance of this right of way.

DEDICATION FOR STREET RIGHT OF WAY PURPOSES

DEDICATION: KNOW ALL PERSONS BY THESE PRESENTS: That the undersigned, PAUL GIFFORD, FREMONT AREA LAND COMPANY, LLC, a NEBRASKA LIMITED LIABILITY CORPORATION, owner of the following described property:

A tract of land located in the W ½ of NW ¼ of Section 30, Township 17 North, Range 9 East of the 6th P.M., Dodge County, Nebraska, more particularly described as follows:

Beginning at a point, said point being the Southwest corner of Lot 16, Block 2, Morningside Pointe Addition, thence south along a line 37.5 feet east of and parallel to the East right of way line of Luther Road a distance of approximately 85.85 feet to a point, said point being 75.00 east of the Southeast property corner of Lot 9, Block 3, Deerfield 3rd, thence West along a line to a point on the East right of way line of Luther Road to a point, said point being 37.5 feet East of the Southeast property corner of said Lot 9, thence north along the East right of way line of Luther Road a distance of approximately 85.85 feet to a point, said point being 37.5 feet West of the Southwest property corner of Lot 16, Block 2, Morningside Pointe Addition, thence East 37.5 feet to the point of beginning, all in the W ½ of NW ¼ of Section 30, Township 17 North, Range 9 East, Dodge County, Nebraska.

Said right-of-way dedication containing a calculated area of approximately 3,219.38 sq. Ft. Or 0.0739 acres more or less.

Hereby dedicates the land described above as right-of-way for Luther Road to the public for public use that portion of the property, more particularly described in Exhibit "A" attached hereto.

Fremont Area Land Company, LLC.

Paul Gifford, Member

STATE OF NEBRASKA

ss.

COUNTY OF DODGE

Before me, a notary public, in and for said county and state, personally came Paul Gifford, known to me to be the identical person who executed the above instrument and acknowledged the execution thereof be his or her voluntary act and deed on behalf of such, as a member of the Fremont Area Land Company, LLC, a Nebraska Limited Liability Corporation.

Witness my hand and Notarial Seal this _____ day of _____ 2018.

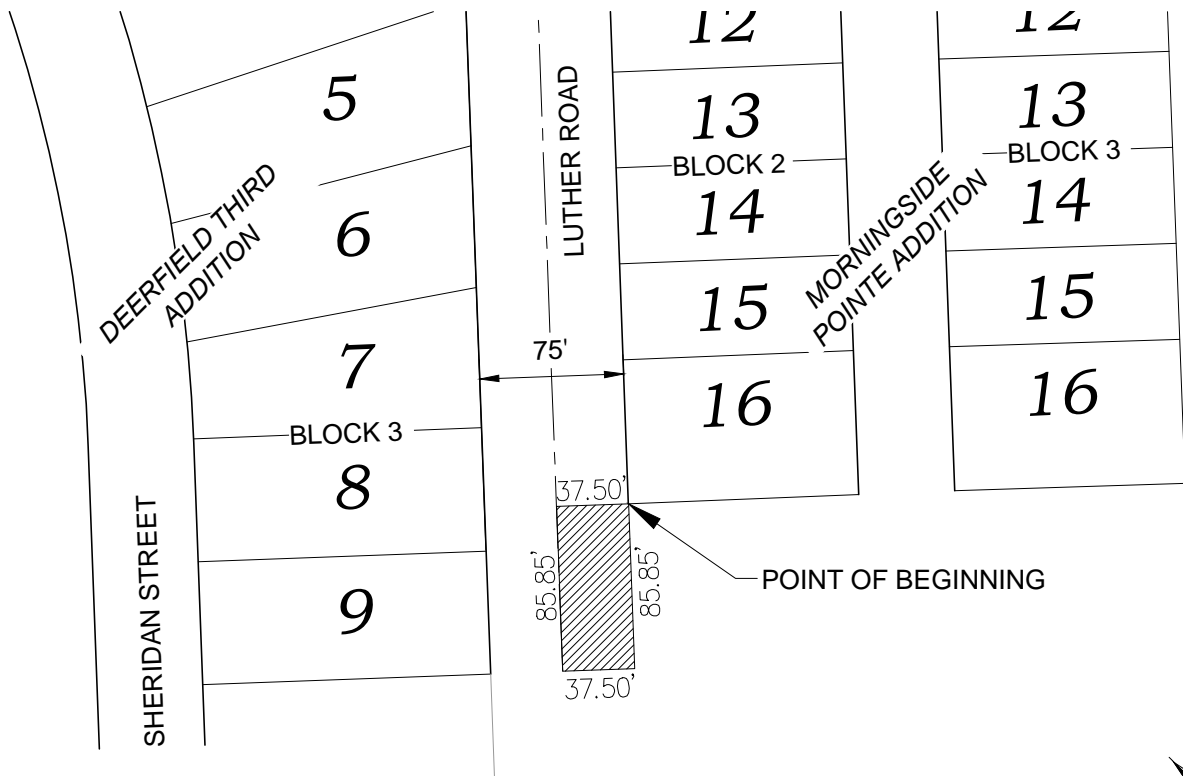
Notary Public

EXHIBIT A

A TRACT OF LAND LOCATED IN THE W 1/2 OF NW 1/4 OF SECTION 30, TOWNSHIP 17 NORTH, RANGE 9 EAST OF THE 6TH P.M., DODGE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT, SAID POINT BEING THE SOUTHWEST CORNER OF LOT 16, BLOCK 2, MORNINGSIDE POINTE ADDITION, THENCE SOUTH ALONG A LINE 37.5 FEET EAST OF AND PARALLEL TO THE EAST RIGHT OF WAY LINE OF LUTHER ROAD A DISTANCE OF APPROXIMATELY 85.85 FEET TO A POINT, SAID POINT BEING 75.00 EAST OF THE SOUTHEAST PROPERTY CORNER OF LOT 9, BLOCK 3, DEERFIELD 3RD ADDITION, THENCE WEST ALONG A LINE TO A POINT ON THE EAST RIGHT OF WAY LINE OF LUTHER ROAD TO A POINT, SAID POINT BEING 37.5 FEET EAST OF THE SOUTHEAST PROPERTY CORNER OF SAID LOT 9, THENCE NORTH ALONG THE EAST RIGHT OF WAY LINE OF LUTHER ROAD A DISTANCE OF APPROXIMATELY 85.85 FEET TO A POINT, SAID POINT BEING 37.5 FEET WEST OF THE SOUTHWEST PROPERTY CORNER OF LOT 16, BLOCK 2, MORNINGSIDE POINTE ADDITION, THENCE EAST 37.5 FEET TO THE POINT OF BEGINNING, ALL IN THE W 1/2 OF NW 1/4 OF SECTION 30, TOWNSHIP 17 NORTH, RANGE 9 EAST, DODGE COUNTY, NEBRASKA.

SAID RIGHT-OF-WAY DEDICATION CONTAINING A CALCULATED AREA OF APPROXIMATELY 3,219.38 SQ. FT. OR 0.0739 ACRES MORE OR LESS.



CITY OF
FREMONT
 NEBRASKA PATHFINDERS
 PUBLIC WORKS
 ENGINEERING DEPARTMENT

