UTILITY & INFRASTRUCTURE BOARD

February 11, 2020 - 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 January 28, 2020.

4. Consider Accounts Payable through February 11, 2020.

REGULAR AGENDA:

5. Consider Board of Equalization for Sanitary District - Dave

6. Consider request for road blockage for St. Pat's Festival.

7. 1 & 6 Year Plan – Dave

8. Park Street Vacation – Dave

9. Consider Certification of Street Superintendent

10. City Administrator Update (no board action is requested).
    a. Investments available online

11. Adjournment

The agenda was posted at the Municipal Building on February 7, 2020. The agenda and enclosures are distributed to the 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
JANUARY 28, 2020 - 4:00 P.M.

A meeting of the Utility and Infrastructure Board was held on January 28, 2020 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 January 24, 2020 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, and Wiese present, Vering absent. 4 present, 1 absent. Others in attendance included Troy Schaben, Asst City Admin – Utility; Jeff Shanahan, Pwr Plt Supr.; Jody Sanders, Finance Dir.; Lottie Mitchell, Exec. Assist; Al Kaspar, Elec. Engin.; Keith Kontor, WWTP/Wtr Supr.; Dave Goedeken, Pub Wrks Dir.; and Nick Brand, Dir of IT.

CONSENT AGENDA
Moved by Member Shelso and seconded by Member Wiese to approve items 3 and 4 (Minutes from January 14, 2020 and Accounts Payable through January 28, 2020. Ayes: Sawtelle, Shelso, Bolton, and Wiese. Motion carried 4-0.

CONSIDER PROPOSAL FOR ENERGY SERVICES COMPANY.
Schaben gave overview. Moved by Member Bolton and seconded by Member Wiese to recommend City Council award contract for Energy Services Company to Navitas. Ayes: Sawtelle, Shelso, Bolton, and Wiese. Motion carried 4-0.

CONSIDER BID FOR BELL STREET ASPHALT OVERLAY PROJECT.
Goedeken gave overview. Moved by Member Shelso and seconded by Member Wiese to recommend City Council award contract to Constructors, Inc. for Bell Street Asphalt Overlay Project in the amount of $664,408.17. Ayes: Ayes: Sawtelle, Shelso, Bolton, and Wiese. Motion carried 4-0.

CONSIDER ORDINANCE TO VACATE PARK STREET RIGHT OF WAY BETWEEN CATHY STREET AND JUDY AVENUE.
Schaben requested item be continued until further information is collected. Moved by Member Bolton and seconded by Member Wiese to continue until further information is collected. Ayes: Sawtelle, Shelso, Bolton, and Wiese. Motion carried 4-0.

CONSIDER CHANGES TO MASTER FEE SCHEDULE.
Schaben gave overview. Moved by Member Bolton and seconded by Member Shelso to recommend City Council approve the proposed changes to the Master Fee Schedule. Ayes: Sawtelle, Shelso, Bolton, and Wiese. Motion carried 4-0.

CONSIDER BID FOR ENGINEERING DESIGN SERVICES FOR SUBSTATION H.
Kaspar gave overview. Moved by Member Shelso and seconded by Member Bolton to recommend City Council award contract for engineering design services for Substation H to HDR Engineering, Inc. in the amount of $273,996.00. Ayes: Sawtelle, Shelso, Bolton, and Wiese. Motion carried 4-0.

Agenda Item #3

CONSIDER REIMBURSEMENT AND INDEMNIFICATION AGREEMENT WITH WHOLESTONE FARMS FOR ENGINEERING DESIGN SERVICES FOR SUBSTATION H.
Kaspar gave overview. Moved by Member Shelso and seconded by Member Wiese to recommend City Council authorize Mayor to sign Reimbursement and Indemnification Agreement with Wholestone Farms that includes the reimbursement amount of $301,395. Ayes: Sawtelle, Shelso, Bolton, and Wiese. Motion carried 4-0.

CONSIDER PROPOSAL FOR BROADBAND INTERNET ACCESS UPGRADE AND ADDITIONAL STATIC IP ADDRESSES.
Brand gave overview. Moved by Member Wiese and seconded by Member Bolton to recommend City Council approve proposal from Great Plains Communications to Upgrade Broadband Internet Access and Additional Static IP Addresses. Ayes: Sawtelle, Shelso, Bolton, and Wiese. Motion carried 4-0.

CITY ADMINISTRATOR UPDATE (NO BOARD ACTION IS REQUESTED).

a. Schaben gave update on peak/energy use.

ADJOURNMENT
Moved by Member Bolton and seconded by Member Wiese to adjourn at 4:48 p.m. Ayes: Sawtelle, Shelso, Bolton, and Wiese. 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: February 11, 2020

SUBJECT: Claims

Recommendation: Move to approve January 29 through February 11, 2020 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 February 20, 2020 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.
- Transmission and energy purchases payable to Omaha Public Power District.
- Natural gas purchases from Northern Natural Gas/US Energy, BP, Cargill, Central Plains Energy Project (CPEP), and Public Energy Authority of Kentucky (PEAK).
- Coal purchases from Cloud Peak Energy Resources, and Peabody Coal, and freight charges to Union Pacific.
- Progress payments to Emerson Process Management under the contract for the SCADA project.
- 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 **$ 2,781,264.80**

Agenda Item #4

PREPARED 01/27/2020 8:55:36 EXPENDITURE APPROVAL LIST
PROGRAM: GM339L REPORT PARAMETER SELECTIONS

EAL DESCRIPTION: EAL: 01272020 ANDERSEND
PAYMENT TYPES
Checks . . . . . Y
EFTs . . . . . Y
ePayables . . . . . Y
VOUCHER SELECTION CRITERIA
Voucher/discount due date 01/27/2020
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 2020
Disbursement year/per 2020/04
Payment date 01/27/2020

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004597	00	BP CANADA ENERGY MARKETING *WIRE*							
21045870 DEC'19				00	01/27/2020	057-8205-807.50-02		322,654.26	Natural gas purchase
							VENDOR TOTAL *	322,654.26	
0001912	00	OMAHA PUBLIC POWER DISTRICT							
2462853776	0120			00	01/27/2020	051-5105-502.60-65	SPP Marketing Agency Serv	EFT:	5,112.00
							VENDOR TOTAL *	.00	5,112.00
0002946	00	OMAHA PUBLIC POWER DISTRICT							
1115740525	0120			00	01/27/2020	051-5305-560.60-76	Jan 2020 Interconnection	EFT:	4,477.94
							VENDOR TOTAL *	.00	4,477.94
0003996	00	UNION PACIFIC RAILROAD CO (OMAHA)							
FES# 44902		PI1773		00	01/15/2020	051-5105-502.60-57	PO NUM 052890	CHECK #: 10233	7,750.00-
							VENDOR TOTAL *	.00	7,750.00-
							HAND ISSUED TOTAL ***		7,750.00-
							EFT/EPAY TOTAL ***		9,589.94
							TOTAL EXPENDITURES ****	322,654.26	1,839.94
							GRAND TOTAL **********		324,494.20

Agenda Item #4

PREPARED 01/28/2020 14:50:59 EXPENDITURE APPROVAL LIST
PROGRAM: GM339L REPORT PARAMETER SELECTIONS

EAL DESCRIPTION: EAL: 01282020 ANDERSEND

PAYMENT TYPES
- Checks . . . . . Y
- EFTs . . . . . Y
- ePayables . . . . . Y

VOUCHER SELECTION CRITERIA
- Voucher/discount due date 01/28/2020
- 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 2020
- Disbursement year/per 2020/04
- Payment date 01/28/2020

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003996	00	UNION PACIFIC RAILROAD CO						
FES# 44902		PI1773		00 01/28/2020	051-5105-502.60-57	PO NUM 052890	EFT:	7,750.00
						VENDOR TOTAL *	.00	7,750.00
						EFT/EPAY TOTAL ***		7,750.00
						TOTAL EXPENDITURES ****	.00	7,750.00
						GRAND TOTAL **********		7,750.00

This is a reissue of the EFT payment voided on the preceding report

DEPARTMENT OF UTILITIES
ELECTRONIC WITHDRAWAL LIST

FOR UTILITIES AND INFRASTRUCTURE BOARD MEETING: 2/11/20

AJ GROUP NO	VENDOR NAME	WITHDRAWAL DATE	ACCOUNT NO	ITEM DESCRIPTION	WITHDRAWAL AMOUNT
5993	TSYS MERCHANT SOLUTIONS	02/04/20	051-5001-903-60-77	CREDIT CARD FEES	1,356.24
5993	TSYS MERCHANT SOLUTIONS	02/04/20	051-5001-903-60-77	CREDIT CARD FEES	10,246.42
				TOTAL EXPENDITURES	11,602.66

PREPARED 02/06/2020 8:42:04 EXPENDITURE APPROVAL LIST
PROGRAM: GM339L REPORT PARAMETER SELECTIONS

EAL DESCRIPTION: EAL: 02062020 ANDERSEND
PAYMENT TYPES
Checks . . . . . Y
EFTs . . . . . Y
ePayables . . . . . Y
VOUCHER SELECTION CRITERIA
Voucher/discount due date 02/06/2020
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 2020
Disbursement year/per 2020/05
Payment date 02/06/2020

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000584	00	CEI							
20200206		PR0206		00	02/06/2020	051-0000-241.00-00	PAYROLL SUMMARY	EFT:	125,180.30
							VENDOR TOTAL *	.00	125,180.30
0002999	00	LAUGHLIN TRUSTEE, KATHLEEN A							
20200206		PR0206		00	02/06/2020	051-0000-241.00-00	PAYROLL SUMMARY	35.00	
							VENDOR TOTAL *	35.00	
0004653	00	NEBRASKA DEPT OF REVENUE-GARNISHMNT							
20200123		PR0123		00	01/23/2020	051-0000-241.00-00	PAYROLL SUMMARY	CHECK #: 90951	40.00-
							VENDOR TOTAL *	.00	40.00-
0004192	00	PAYROLL EFT DEDUCTIONS							
20200206		PR0206		00	02/06/2020	051-0000-241.00-00	PAYROLL SUMMARY	179,252.96	
							VENDOR TOTAL *	179,252.96	
							HAND ISSUED TOTAL ***		40.00-
							EFT/EPAY TOTAL ***		125,180.30
							TOTAL EXPENDITURES ****	179,287.96	125,140.30
							GRAND TOTAL **********		304,428.26

Account Number	Employee Name	Social Security	Deposit Amount

Final Total 287,184.21 Count 176

Agenda Item #4

Nebraska Department of REVENUE
www.revenue.ne.gov

Nebraska and Local Sales and Use Tax Return

FORM 10

Tax Cat.	Nebr. I.D. Number	Rpt. Code	Tax Period
1	55808	1	1/2020

Reference No.: 01B005737278
Date Filed: Wed, Feb 05, 2020 11:08:24 AM
Scheduled Payment Amount: 276,679.37
Scheduled Payment Date: Wed, Feb 12, 2020

27753

Due Date: 02/20/2020

NAME AND LOCATION

DEPARTMENT OF UTILITIES
400 E MILITARY AVE
FREMONT, NE 68025-5141

NAME AND MAILING ADDRESS

DEPARTMENT OF UTILITIES
400 E MILITARY AVE
FREMONT, NE 68025-5141

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☐ **Check the box if your business has permanently closed, has been sold to someone else, or your permit is no longer needed. New owners must apply for their own sales tax permit.**

1	Gross sales and services in Nebraska			1	6,648,426.00
2	Net Nebraska taxable sales			2	4,047,230.00
3	Nebraska sales tax (line 2 multiplied by .055)			3	222,597.65
4	Nebraska use tax	4	3,312.59		
5	Local use tax from Nebraska Schedule I	5	1,048.84		
6	Local sales tax from Nebraska Schedule I			6	49,795.29
7	Total Nebraska and local sales tax (line 3 plus line 6)			7	272,392.94
8	Sales tax collection fee (line 7 multiplied by .025; Maximum allowed $75.00 per location)			8	75.00
9	Sales tax due (line 7 **minus** line 8)			9	272,317.94
10	Total Nebraska and local use tax (line 4 plus line 5)			10	4,361.43
11	Total Nebraska and local sales and use tax due (line 9 plus line 10)			11	276,679.37
12	Previous balance with applicable interest at 5.0% per year and payments received through			12	

13	BALANCE DUE (line 11 plus or minus line 12). Pay in full	13	276,679.37

Under penalties of law, I declare that, as a taxpayer or preparer I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is correct and complete.

NE Sales & Use Tax for the month of January 2020

Sales Tax Payable	051-0000-236-0000	$	272,392.91
Use Tax	051-0000-236-0100	$	3,885.96
	053-0000-236-0100	$	456.81
	057-0000-236-0100	$	18.66

Collection Fee	051-5001-421-0000	$	74.97
Cash/Total Due	051-0000-131-0000	$	276,203.90
	053-0000-131-0000	$	456.81
	057-0000-131-0000	$	18.66

DO NOT FILE

Agenda Item #4

PREPARED 02/06/2020 13:06:07 EXPENDITURE APPROVAL LIST
PROGRAM: GM339L REPORT PARAMETER SELECTIONS

EAL DESCRIPTION: EAL: 02062020 ANDERSEND
PAYMENT TYPES
Checks . . . . . Y
EFTs . . . . . Y
ePayables . . . . . Y
VOUCHER SELECTION CRITERIA
Voucher/discount due date 02/12/2020
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 2020
Disbursement year/per 2020/05
Payment date 02/12/2020

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000957	00	AAA GARAGE DOOR INC							
8123752		PI2180		00	02/12/2020	051-5001-940.50-35	PO NUM 052966	436.00	
8157277		PI2186		00	02/12/2020	051-5001-940.60-61	PO NUM 053017	125.00	
8133601		PI2256		00	02/12/2020	055-7105-502.60-59	PO NUM 052950	446.00	
							VENDOR TOTAL *	1,007.00	
0005098	00	ACCESS SYSTEMS							
INV832276		PI2221		00	02/12/2020	051-5001-922.60-65	PO NUM 053038	5,337.68	
							VENDOR TOTAL *	5,337.68	
0000959	00	ACE HARDWARE							
117191/3		PI2226		00	02/12/2020	051-0000-154.00-00	PO NUM 051981	50.44	
							VENDOR TOTAL *	50.44	
0005231	00	ADA CARBON SOLUTIONS(RED RIVER) LLC							
INV2112				00	02/12/2020	051-0000-158.01-00	1/29/20 42,620 LB	EFT:	21,752.82
							VENDOR TOTAL *	.00	21,752.82
0002612	00	ALTEC INDUSTRIES INC							
11330201		PI2178		00	02/12/2020	051-5001-940.60-79	PO NUM 052933	13.25	
11334930		PI2182		00	02/12/2020	051-5001-940.50-35	PO NUM 052988	538.72	
50526048		PI2154		00	02/12/2020	051-5205-580.60-59	PO NUM 053016	840.50	
11330201		PI2179		00	02/12/2020	051-5205-580.50-35	PO NUM 052933	182.00	
							VENDOR TOTAL *	1,574.47	
0003973	00	AMAZON CAPITAL SERVICES INC							
1YVJ-7TJ6-C6QN		PI2261		00	02/12/2020	051-5001-922.50-42	PO NUM 053002	EFT:	95.98
							VENDOR TOTAL *	.00	95.98
0004585	00	AMERICAN BROADBAND INTERNET							
51262 0220		PI2248		00	02/12/2020	051-5001-922.50-53	PO NUM 052211	439.40	
							VENDOR TOTAL *	439.40	
0002714	00	AMERICAN TEST CENTER INC							
2912863		PI2037		00	02/12/2020	051-5001-940.60-59	PO NUM 052970	1,110.00	
2912863		PI2038		00	02/12/2020	051-5205-580.60-59	PO NUM 052970	5,930.00	
							VENDOR TOTAL *	7,040.00	
0004587	00	AMERICAN UNDERGROUND SUPPLY LLC							
86886		PI2035		00	02/12/2020	055-7105-502.50-35	PO NUM 052938	901.36	
							VENDOR TOTAL *	901.36	
9999999	00	ANDERSON, JANET							
000030879		UT		00	02/12/2020	051-0000-143.00-00	MANUAL CHECK	58.23	
							VENDOR TOTAL *	58.23	
0002869	00	AQUA-CHEM INC							
00192677		PI2030		00	02/12/2020	053-6105-502.50-52	PO NUM 052240	2,178.00	
							VENDOR TOTAL *	2,178.00	
0002637	00	BABCOCK & WILCOX CO (DIAMOND POWER)							

Agenda Item #4

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002637	00	BABCOCK & WILCOX CO (DIAMOND POWER)							
553606		PI2011		00	02/12/2020	051-0000-153.00-00	PO NUM 052912	1,203.12	
554511		PI2229		00	02/12/2020	051-0000-153.00-00	PO NUM 052912	70.23	
54396		PI2137		00	02/12/2020	051-5105-502.60-79	PO NUM 052561	92.76	
							VENDOR TOTAL *	1,366.11	
0002531	00	BABCOCK & WILCOX COMPANY							
BA60372003		PI2004		00	02/12/2020	051-0000-153.00-00	PO NUM 052709	EFT:	5,302.92
BA60372226		PI2122		00	02/12/2020	051-0000-153.00-00	PO NUM 052945	EFT:	2,816.24
							VENDOR TOTAL *	.00	8,119.16
0001662	00	BARR-THORP ELECTRIC CO INC							
S1510700-001		PI2183		00	02/12/2020	051-5105-502.60-65	PO NUM 052989	3,169.61	
							VENDOR TOTAL *	3,169.61	
0005008	00	BKD LLP							
BK01150429		PI2136		00	02/12/2020	051-5001-920.60-56	PO NUM 052504	27,000.00	Progress payment on 2019 audit
							VENDOR TOTAL *	27,000.00	
0004558	00	BLT PLUMBING HEATING & A/C INC							
19591		PI2134		00	02/12/2020	055-7105-502.60-59	PO NUM 052106	87.00	
							VENDOR TOTAL *	87.00	
0003545	00	BOMGAARS SUPPLY INC							
16497338		PI2177		00	02/12/2020	051-5105-502.50-35	PO NUM 052901	462.22	
16497544		PI2014		00	02/12/2020	053-6205-583.50-35	PO NUM 052068	8.55	
							VENDOR TOTAL *	470.77	
0002902	00	BORDER STATES / KRIZ-DAVIS							
918962799		PI2001		00	02/12/2020	051-0000-154.00-00	PO NUM 051897	EFT:	4,078.88
919334951		PI2002		00	02/12/2020	051-0000-154.00-00	PO NUM 052398	EFT:	352.07
919334949		PI2003		00	02/12/2020	051-0000-154.00-00	PO NUM 052537	EFT:	300.14
919318334		PI2006		00	02/12/2020	051-0000-154.00-00	PO NUM 052840	EFT:	656.72
919318335		PI2007		00	02/12/2020	051-0000-154.00-00	PO NUM 052842	EFT:	331.43
919318333		PI2008		00	02/12/2020	051-0000-154.00-00	PO NUM 052872	EFT:	359.55
919334950		PI2009		00	02/12/2020	051-0000-154.00-00	PO NUM 052872	EFT:	84.81
919334948		PI2012		00	02/12/2020	051-0000-159.00-00	PO NUM 052959	EFT:	719.04
919362007		PI2113		00	02/12/2020	051-0000-154.00-00	PO NUM 051707	EFT:	49.22
919362011		PI2160		00	02/12/2020	051-0000-154.00-00	PO NUM 052840	EFT:	76.91
919362010		PI2161		00	02/12/2020	051-0000-154.00-00	PO NUM 052877	EFT:	779.50
919353379		PI2165		00	02/12/2020	051-0000-154.00-00	PO NUM 052998	EFT:	26.33
919362009		PI2166		00	02/12/2020	051-0000-154.00-00	PO NUM 052998	EFT:	447.22
919353380		PI2129		00	02/12/2020	051-5001-940.50-35	PO NUM 052078	EFT:	82.35
919366790		PI2173		00	02/12/2020	051-5105-502.50-35	PO NUM 052078	EFT:	42.62
919302251		PI2031		00	02/12/2020	055-7105-502.50-35	PO NUM 052913	EFT:	1,250.00
919305694		PI2018		00	02/12/2020	055-7205-583.50-35	PO NUM 052078	EFT:	231.80
919306025		PI2019		00	02/12/2020	055-7205-583.50-35	PO NUM 052078	EFT:	103.49
919328574		PI2020		00	02/12/2020	055-7205-583.50-35	PO NUM 052078	EFT:	60.62
							VENDOR TOTAL *	.00	10,032.70
0003678	00	CAPITAL PRODUCTS INC							

Agenda Item #4

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003678	00	CAPITAL PRODUCTS INC							
20377784		PI2162		00	02/12/2020	051-0000-153.00-00	PO NUM 052979	1,455.40	
							VENDOR TOTAL *	1,455.40	
0004518	00	CAPPEL AUTO SUPPLY INC							
2634-00-012006		PI2026		00	02/12/2020	051-5001-940.50-48	PO NUM 052100	238.80	
2634-00-012123		PI2028		00	02/12/2020	051-5001-940.50-35	PO NUM 052100	57.33	
2634-00-010785		PI2021		00	02/12/2020	051-5105-502.50-35	PO NUM 052100	226.64	
2634-00-012148		PI2133		00	02/12/2020	051-5105-502.50-35	PO NUM 052100	39.27	
2634-00-011353		PI2022		00	02/12/2020	051-5205-580.50-48	PO NUM 052100	32.25	
2634-00-011585		PI2023		00	02/12/2020	051-5205-580.50-48	PO NUM 052100	42.24	
2634-00-011979		PI2024		00	02/12/2020	051-5205-580.50-48	PO NUM 052100	197.93	
2634-00-011997		PI2025		00	02/12/2020	053-6205-583.50-48	PO NUM 052100	24.59	
2634-00-012092		PI2027		00	02/12/2020	055-7105-502.50-35	PO NUM 052100	26.76	
							VENDOR TOTAL *	885.81	
0003817	00	CED AUTOMATION OMAHA							
5411-593895		PI2140		00	02/12/2020	055-7105-502.50-35	PO NUM 052885	2,970.50	
							VENDOR TOTAL *	2,970.50	
0000584	00	CEI							
FEB 20 WC				00	02/12/2020	051-5001-919.20-29	Feb 2020 Workers Comp	EFT:	31,250.00
							VENDOR TOTAL *	.00	31,250.00
0004615	00	CENTRAL PLAINS ENERGY PROJECT*WIRE*							
012012A197				00	02/12/2020	057-8205-807.50-02	Jan'20 CPEP3	200,415.00	Natural gas
012018A885				00	02/12/2020	057-8205-807.50-02	Jan'20 CPEP4	96,952.50	purchases
							VENDOR TOTAL *	297,367.50	
0005031	00	CENTURYLINK - BUSINESS SERVICES							
1484210358		PI2029		00	02/12/2020	051-5001-922.50-53	PO NUM 052212	190.55	
							VENDOR TOTAL *	190.55	
0002090	00	CERTIFIED LABORATORIES							
3814732		PI2010		00	02/12/2020	051-0000-154.00-00	PO NUM 052899	EFT:	665.49
							VENDOR TOTAL *	.00	665.49
0004889	00	COMFORT INN - KEARNEY							
693636178		PI2032		00	02/12/2020	055-7105-502.60-62	PO NUM 052923	96.00	
693636180		PI2033		00	02/12/2020	055-7105-502.60-62	PO NUM 052923	96.00	
693636181		PI2034		00	02/12/2020	055-7105-502.60-62	PO NUM 052923	96.00	
							VENDOR TOTAL *	288.00	
0001643	00	CULLIGAN OF OMAHA							
144105 0120		PI2249		00	02/12/2020	055-7105-502.50-95	PO NUM 052423	100.00	
144105 0120		PI2250		00	02/12/2020	055-7105-502.60-76	PO NUM 052423	26.00	
							VENDOR TOTAL *	126.00	
0003185	00	DEPARTMENT OF ENERGY							
BFPB002860120				00	02/12/2020	051-5105-555.50-00	Jan 2020	EFT:	52,471.86
								WAPA hydro power under PPA	

Agenda Item #4

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003185	00	DEPARTMENT OF ENERGY							
							VENDOR TOTAL *	.00	52,471.86
0003091	00	DUTTON-LAINSON CO							
S9988-1		PI2114		00	02/12/2020	051-0000-156.00-00	PO NUM 051741	EFT:	19,471.86
S10778-2		PI2157		00	02/12/2020	051-0000-154.00-00	PO NUM 052049	EFT:	4,012.07
S107781/CM79200		PI2158		00	02/12/2020	051-0000-154.00-00	PO NUM 052049	EFT:	1,180.04
H118687		PI2167		00	02/12/2020	051-0000-154.00-00	PO NUM 053014	EFT:	2,360.08
S13017-1		PI2168		00	02/12/2020	051-0000-154.00-00	PO NUM 053014	EFT:	8,024.15
							VENDOR TOTAL *	.00	35,048.20
0003087	00	EAKES OFFICE SOLUTIONS							
7952009-0		PI2164		00	02/12/2020	051-0000-154.00-00	PO NUM 052982	1,678.30	
7944422-0		PI2141		00	02/12/2020	051-5105-502.50-41	PO NUM 052894	1,530.10	
							VENDOR TOTAL *	3,208.40	
0002959	00	EGAN SUPPLY CO							
313379		PI2232		00	02/12/2020	051-0000-154.00-00	PO NUM 053031	397.90	
313379		PI2265		00	02/12/2020	051-5001-940.50-35	PO NUM 053031	40.82	
							VENDOR TOTAL *	438.72	
0005155	00	EHPV OPERATING GROUP LLC (BIG RED)							
012320 KEVIN S		PI2013		00	02/12/2020	053-6205-583.20-29	PO NUM 052065	17.31	
							VENDOR TOTAL *	17.31	
0004551	00	ELEMETAL FABRICATION LLC							
15852		PI2174		00	02/12/2020	051-5105-502.50-35	PO NUM 052087	116.87	
15893		PI2266		00	02/12/2020	055-7205-583.60-61	PO NUM 053068	355.54	
							VENDOR TOTAL *	472.41	
0001091	00	EMANUEL PRINTING INC							
9526		PI2153		00	02/12/2020	051-5205-580.50-31	PO NUM 053008	288.62	
9535		PI2036		00	02/12/2020	053-6205-583.50-31	PO NUM 052952	291.89	
							VENDOR TOTAL *	580.51	
0005040	00	EMERSON PROCESS MANAGEMENT POWER &							
9080422		PI2124		00	02/12/2020	051-5001-950.80-50	PO NUM 049403	EFT:	941.17
9080422		PI2125		00	02/12/2020	053-6105-502.60-58	PO NUM 049403	EFT:	890.00
							VENDOR TOTAL *	.00	1,831.17
0004978	00	ENVIRONMENTAL SYSTEMS RESEARCH							
93769474		PI2254		00	02/12/2020	051-5205-580.50-42	PO NUM 052882	300.00	
93769474		PI2255		00	02/12/2020	053-6205-583.60-65	PO NUM 052882	300.00	
							VENDOR TOTAL *	600.00	
0002050	00	FASTENAL CO							
NEFRE172990		PI2233		00	02/12/2020	051-0000-154.00-00	PO NUM 053045	EFT:	222.35
NEFRE172738		PI2016		00	02/12/2020	051-5001-940.50-35	PO NUM 052073	EFT:	45.43
NEFRE172774		PI2017		00	02/12/2020	051-5001-940.50-35	PO NUM 052073	EFT:	25.10
NEFRE172942		PI2172		00	02/12/2020	051-5001-940.50-35	PO NUM 052073	EFT:	33.06

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002050	00	FASTENAL CO							
NEFRE172674		PI2015		00	02/12/2020	051-5105-502.50-35	PO NUM 052073	EFT:	59.07
NEFRE172850		PI2169		00	02/12/2020	051-5105-502.50-35	PO NUM 052073	EFT:	26.38
NEFRE172904		PI2170		00	02/12/2020	051-5105-502.50-35	PO NUM 052073	EFT:	69.66
NEFRE172834		PI2234		00	02/12/2020	051-5105-502.50-35	PO NUM 052073	EFT:	11.19
NEFRE172931		PI2235		00	02/12/2020	051-5105-502.50-35	PO NUM 052073	EFT:	24.49
NEFRE172991		PI2236		00	02/12/2020	051-5105-502.50-35	PO NUM 052073	EFT:	16.85
NEFRE172908		PI2171		00	02/12/2020	055-7105-502.50-35	PO NUM 052073	EFT:	202.96
							VENDOR TOTAL *	.00	736.54
0001729	00	FCX PERFORMANCE INC							
4510440		PI2005		00	02/12/2020	051-0000-153.00-00	PO NUM 052811	532.46	
4509070		PI2040		00	02/12/2020	051-0000-153.00-00	PO NUM 052811	695.03	
4513593		PI2163		00	02/12/2020	051-0000-155.00-00	PO NUM 052980	387.85	
4516936		PI2228		00	02/12/2020	051-0000-153.00-00	PO NUM 052893	314.59	
4507490		PI2060		00	02/12/2020	053-6105-502.50-35	PO NUM 052799	3,619.82	
4507490		PI2061		00	02/12/2020	053-6105-502.60-79	PO NUM 052799	231.12	
							VENDOR TOTAL *	5,780.87	
0005255	00	FIRST NATIONAL BANK OF OMAHA TRUST							
810005231	02/20			00	02/12/2020	051-5001-927.27-04	Combined Utility 05-05-15	EFT:	6,136.60
810005231	02/20			00	02/12/2020	053-6001-927.27-04	Combined Utility 05-05-15	EFT:	6,182.39
810005231	02/20			00	02/12/2020	055-7001-927.27-04	Combined Utility 05-05-15	EFT:	3,468.51
							VENDOR TOTAL *	.00	15,787.50
9999999	00	FORSMAN, JANELLE E							
000079197		UT		00	02/12/2020	051-0000-143.00-00	MANUAL CHECK	156.19	
							VENDOR TOTAL *	156.19	
0004472	00	FREESTATE FLOW SOLUTIONS INC							
191203-100		PI2059		00	02/12/2020	051-5105-502.50-35	PO NUM 052615	596.89	
							VENDOR TOTAL *	596.89	
0002884	00	FREMONT AREA CHAMBER							
24786		PI2187		00	02/12/2020	051-5001-919.60-69	PO NUM 053019	15.00	
							VENDOR TOTAL *	15.00	
0004833	00	FREMONT AREA UNITED WAY							
JAN'20 CARESHAR				00	02/12/2020	055-0000-242.02-00	Jan 2020 Care & Share	EFT:	249.44
							VENDOR TOTAL *	.00	249.44
0001742	00	GRAINGER							
9422299751		PI2184		00	02/12/2020	051-5001-940.50-35	PO NUM 052991	EFT:	2,944.64
							VENDOR TOTAL *	.00	2,944.64
0004707	00	GREAT PLAINS COMMUNICATIONS INC							
9927040235	0120	PI2056		00	02/12/2020	051-5001-922.50-53	PO NUM 052213	152.18	
9927040235	0120	PI2057		00	02/12/2020	051-5001-922.60-65	PO NUM 052213	1,000.00	
							VENDOR TOTAL *	1,152.18	
9999999	00	GREER, IAN M							

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999	00	GREER, IAN M							
000078477		UT		00	02/12/2020	051-0000-143.00-00	MANUAL CHECK	22.20	
							VENDOR TOTAL *	22.20	
0003155	00	HACH COMPANY							
11797641		PI2065		00	02/12/2020	051-5105-502.50-52	PO NUM 052905	390.44	
11797641		PI2066		00	02/12/2020	051-5105-502.60-79	PO NUM 052905	49.89	
							VENDOR TOTAL *	440.33	
0004419	00	HANSEN TIRE LLC							
27196		PI2043		00	02/12/2020	051-5205-580.50-48	PO NUM 052076	3.69	
27196		PI2044		00	02/12/2020	051-5205-580.60-59	PO NUM 052076	20.00	
27202		PI2045		00	02/12/2020	055-7105-502.50-48	PO NUM 052076	4.00	
27202		PI2046		00	02/12/2020	055-7105-502.60-59	PO NUM 052076	40.00	
							VENDOR TOTAL *	67.69	
0002794	00	HDR ENGINEERING INC							
1200241908		PI2041		00	02/12/2020	055-7105-502.60-61	PO NUM 044217	EFT:	67,209.66
							Engineering for WWTP Improvements		
							VENDOR TOTAL *	.00	67,209.66
0003359	00	HONEYWELL INDUSTRY SOLUTIONS							
5250706523		PI2175		00	02/12/2020	051-5105-502.50-35	PO NUM 052451	EFT:	7,261.73
5250706523		PI2176		00	02/12/2020	051-5105-502.60-61	PO NUM 052451	EFT:	1,096.00
							VENDOR TOTAL *	.00	8,357.73
0003878	00	HUPP ELECTRIC MOTORS INC							
798086		PI2181		00	02/12/2020	051-5105-502.60-61	PO NUM 052976	650.00	
							VENDOR TOTAL *	650.00	
0000205	00	INGERSOLL RAND INDUSTRIAL US INC							
25112862		PI2039		00	02/12/2020	051-0000-153.00-00	PO NUM 052572	2,092.56	
30805473		PI2062		00	02/12/2020	051-5105-502.50-35	PO NUM 052802	1,194.55	
							VENDOR TOTAL *	3,287.11	
0001687	00	INLAND TRUCK PARTS & SERVICE							
IN521048/533783		PI2188		00	02/12/2020	051-5001-940.50-48	PO NUM 053035	2,801.83	
IN521048/533783		PI2189		00	02/12/2020	051-5001-940.60-59	PO NUM 053035	4,137.93	
IN521048/533783		PI2190		00	02/12/2020	051-5001-940.60-79	PO NUM 053035	25.91	
							VENDOR TOTAL *	6,965.67	
0003074	00	JACKSON SERVICES INC							
20200109		PR0109		00	02/12/2020	051-0000-241.00-00	PAYROLL SUMMARY	EFT:	159.37
20200123		PR0123		00	02/12/2020	051-0000-241.00-00	PAYROLL SUMMARY	EFT:	168.91
567 - 013120				00	02/12/2020	051-5001-940.50-46	Jan Mats	EFT:	78.95
567 - 013120				00	02/12/2020	051-5001-940.20-29	Jan Uniforms/Whse	EFT:	119.31
1110 - 013120				00	02/12/2020	051-5001-932.50-46	Jan Mats/Towels	EFT:	283.11
1110 - 013120				00	02/12/2020	051-5001-940.50-46	Jan Mats/Mops/Towels	EFT:	655.75
567 - 013120				00	02/12/2020	051-5105-502.50-46	Jan Mops	EFT:	82.95
567 - 013120				00	02/12/2020	051-5105-502.20-29	Jan Uniforms	EFT:	1,191.27
1110 - 013120				00	02/12/2020	051-5105-502.50-46	Jan Mats	EFT:	550.95

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003074	00	JACKSON SERVICES INC							
567 - 013120				00	02/12/2020	051-5205-580.20-29	Jan Uniforms/Elect Distr	EFT:	1,678.72
567 - 013120				00	02/12/2020	051-5205-580.20-29	Jan Uniforms/Engineers	EFT:	71.90
567 - 013120				00	02/12/2020	053-6205-583.20-29	Jan Uniforms	EFT:	404.20
567 - 013120				00	02/12/2020	055-7105-502.20-29	Jan Uniforms	EFT:	292.74
1110 - 013120				00	02/12/2020	055-7105-502.50-46	Jan Mats/Mops	EFT:	64.62
567 - 013120				00	02/12/2020	057-8205-870.20-29	Jan Uniforms	EFT:	948.93
							VENDOR TOTAL *	.00	6,751.68
0004205	00	JCI INDUSTRIES INC							
8190171		PI2159		00	02/12/2020	051-0000-153.00-00	PO NUM 052668	201.21	
							VENDOR TOTAL *	201.21	
0001426	00	JEO CONSULTING GROUP INC							
114689		PI2126		00	02/12/2020	051-5105-502.60-61	PO NUM 051295	EFT:	4,100.00
							VENDOR TOTAL *	.00	4,100.00
0004450	00	JK ENERGY CONSULTING LLC							
1499		PI2073		00	02/12/2020	051-5001-919.60-61	PO NUM 052969	2,000.00	
							VENDOR TOTAL *	2,000.00	
9999999	00	JOHNSTON II, FREDERICK							
000067225		UT		00	02/12/2020	051-0000-143.00-00	MANUAL CHECK	208.31	
							VENDOR TOTAL *	208.31	
0003085	00	KELLY SUPPLY CO							
S11127802-0		PI2121		00	02/12/2020	055-0000-154.00-00	PO NUM 052937	EFT:	215.93
							VENDOR TOTAL *	.00	215.93
0004708	00	KIMBALL MIDWEST							
7682723		PI2144		00	02/12/2020	051-5001-940.50-35	PO NUM 052921	409.51	
7692500		PI2185		00	02/12/2020	051-5001-940.50-35	PO NUM 053007	299.22	
							VENDOR TOTAL *	708.73	
0005194	00	KPE ENGINEERS ARCHITECTS FORENSIC							
6762		PI2042		00	02/12/2020	051-5001-950.80-50	PO NUM 050920	8,317.60	
							VENDOR TOTAL *	8,317.60	
0002027	00	KRIHA FLUID POWER CO INC							
00395648		PI2115		00	02/12/2020	051-0000-153.00-00	PO NUM 052565	EFT:	1,057.68
00395670		PI2123		00	02/12/2020	051-0000-153.00-00	PO NUM 052981	EFT:	83.87
							VENDOR TOTAL *	.00	1,141.55
9999999	00	LARA CARCAMO, LUZ M							
000079799		UT		00	02/12/2020	051-0000-143.00-00	MANUAL CHECK	154.16	
							VENDOR TOTAL *	154.16	
0002797	00	LAWSON PRODUCTS INC							
9307301109		PI2063		00	02/12/2020	051-5105-502.50-35	PO NUM 052895	840.47	
9307301109		PI2064		00	02/12/2020	051-5105-502.60-79	PO NUM 052895	10.60	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002797	00	LAWSON PRODUCTS INC							
							VENDOR TOTAL *	851.07	
9999999	00	LEWIS, JULIE A							
000078959		UT		00	02/12/2020	051-0000-143.00-00	MANUAL CHECK	117.27	
							VENDOR TOTAL *	117.27	
9999999	00	LOPEZ, ABIGAIL & JAVIER							
000075761		UT		00	02/12/2020	051-0000-143.00-00	MANUAL CHECK	8.05	
							VENDOR TOTAL *	8.05	
0002945	00	LYMAN RICHEY							
121821		PI2199		00	02/12/2020	055-7105-502.50-35	PO NUM 052081	167.97	
							VENDOR TOTAL *	167.97	
9999999	00	MAS PROPERTIES, LLC							
000061013		UT		00	02/12/2020	051-0000-143.00-00	MANUAL CHECK	1,280.27	
							VENDOR TOTAL *	1,280.27	
0002052	00	MATHESON LINWELD							
51580885		PI2237		00	02/12/2020	051-5001-940.60-76	PO NUM 052080	EFT:	83.60
21066649		PI2047		00	02/12/2020	051-5105-502.50-35	PO NUM 052080	EFT:	883.29
21078070		PI2049		00	02/12/2020	051-5105-502.50-35	PO NUM 052080	EFT:	434.96
21078069		PI2058		00	02/12/2020	051-5105-502.50-35	PO NUM 052499	EFT:	466.36
21089760		PI2197		00	02/12/2020	051-5105-502.50-35	PO NUM 052080	EFT:	94.32
21089809		PI2198		00	02/12/2020	051-5105-502.50-35	PO NUM 052080	EFT:	35.55
21102299		PI2203		00	02/12/2020	051-5105-502.50-35	PO NUM 052499	EFT:	263.59
51583730		PI2251		00	02/12/2020	051-5105-502.60-76	PO NUM 052499	EFT:	43.23
21066650		PI2048		00	02/12/2020	051-5205-580.50-35	PO NUM 052080	EFT:	213.14
51580885		PI2238		00	02/12/2020	051-5205-580.60-76	PO NUM 052080	EFT:	122.74
51580885		PI2239		00	02/12/2020	057-8205-870.60-76	PO NUM 052080	EFT:	61.37
							VENDOR TOTAL *	.00	2,702.15
0000667	00	MCMASTER-CARR SUPPLY CO							
28351721		PI2069		00	02/12/2020	051-5105-502.50-35	PO NUM 052917	284.70	
28351721		PI2070		00	02/12/2020	051-5105-502.60-79	PO NUM 052917	13.06	
28584832		PI2071		00	02/12/2020	051-5105-502.50-35	PO NUM 052917	121.61	
28584832		PI2072		00	02/12/2020	051-5105-502.60-79	PO NUM 052917	32.22	
29373717		PI2148		00	02/12/2020	051-5105-502.50-35	PO NUM 052946	343.77	
30356118		PI2213		00	02/12/2020	051-5105-502.50-35	PO NUM 052984	164.75	
30366152		PI2214		00	02/12/2020	051-5105-502.50-35	PO NUM 052984	126.82	
							VENDOR TOTAL *	1,086.93	
0004500	00	MECHANICAL DYNAMICS & ANALYSIS LLC							
635653		PI2117		00	02/12/2020	051-0000-153.00-00	PO NUM 052846	EFT:	16,254.14
635690		PI2118		00	02/12/2020	051-0000-153.00-00	PO NUM 052846	EFT:	2,652.62
							VENDOR TOTAL *	.00	18,906.76
0001229	00	MENARDS - FREMONT							
86846		PI2050		00	02/12/2020	051-5001-940.50-35	PO NUM 052083	61.16	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001229	00	MENARDS - FREMONT							
86890		PI2052		00	02/12/2020	051-5001-940.50-35	PO NUM 052083	16.60	
87110		PI2201		00	02/12/2020	051-5001-940.50-35	PO NUM 052083	48.46	
87127		PI2202		00	02/12/2020	051-5001-940.50-35	PO NUM 052083	5.33	
85785		PI2200		00	02/12/2020	051-5105-502.50-35	PO NUM 052083	105.05	
86890		PI2053		00	02/12/2020	051-5205-580.50-35	PO NUM 052083	74.89	
86884		PI2130		00	02/12/2020	053-6205-583.50-35	PO NUM 052083	10.67	
87189		PI2240		00	02/12/2020	055-7205-583.50-35	PO NUM 052083	9.97	
86855		PI2051		00	02/12/2020	057-8205-870.50-35	PO NUM 052083	16.56	
							VENDOR TOTAL *	348.69	
9999999	00	MENDEZ AVILA, DANIEL							
000077855		UT		00	02/12/2020	051-0000-143.00-00	MANUAL CHECK	39.27	
							VENDOR TOTAL *	39.27	
0005165	01	METHODIST FREMONT HEALTH							
IN1092		PI2054		00	02/12/2020	051-5001-926.60-61	PO NUM 052109	225.00	
IN1102		PI2055		00	02/12/2020	051-5001-926.60-61	PO NUM 052109	210.00	
							VENDOR TOTAL *	435.00	
0002069	00	MIDWEST OUTDOOR POWER LLC							
90082		PI2218		00	02/12/2020	051-5205-580.50-35	PO NUM 053015	248.18	
90082		PI2219		00	02/12/2020	051-5205-580.60-61	PO NUM 053015	42.80	
							VENDOR TOTAL *	290.98	
0005238	00	MIDWEST PETROLEUM EQUIPMENT LLC							
26836		PI2204		00	02/12/2020	051-5001-940.50-35	PO NUM 052713	984.40	
11659		PI2222		00	02/12/2020	051-5001-940.50-35	PO NUM 053043	199.37	
11659		PI2223		00	02/12/2020	051-5001-940.60-61	PO NUM 053043	760.00	
							VENDOR TOTAL *	1,943.77	
0005209	00	MIDWEST REGION GAS TASK FORCE ASSN							
148		PI2074		00	02/12/2020	057-8205-870.60-56	PO NUM 052992	12,658.54	
148		PI2075		00	02/12/2020	057-8205-870.60-67	PO NUM 052992	1,000.00	
							VENDOR TOTAL *	13,658.54	
0004883	00	MISSISSIPPI LIME COMPANY							
1473324				00	02/12/2020	051-0000-158.02-00	1/22/20 26.02 TN	EFT:	5,171.05
1474468				00	02/12/2020	051-0000-158.02-00	1/29/20 26.03 TN	EFT:	5,173.03
							VENDOR TOTAL *	.00	10,344.08
0001486	00	MOTION INDUSTRIES INC							
NE01-529005		PI2067		00	02/12/2020	051-5105-502.50-35	PO NUM 052906	144.46	
NE01-529005		PI2068		00	02/12/2020	051-5105-502.60-79	PO NUM 052906	22.58	
NE01-529144		PI2212		00	02/12/2020	051-5105-502.50-35	PO NUM 052978	19.52	
							VENDOR TOTAL *	186.56	
0002985	00	MSC INDUSTRIAL SUPPLY CO INC							
92114261		PI2078		00	02/12/2020	051-0000-154.00-00	PO NUM 050825	EFT:	80.46
C94475671		PI2194		00	02/12/2020	051-0000-154.00-00	PO NUM 053012	EFT:	502.36

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0002985	00	MSC INDUSTRIAL SUPPLY CO INC							
94475661		PI2195		00	02/12/2020	051-0000-154.00-00	PO NUM 053012	EFT:	230.48
95842621		PI2227		00	02/12/2020	051-0000-154.00-00	PO NUM 052585	EFT:	187.25
C95494021		PI2231		00	02/12/2020	051-0000-154.00-00	PO NUM 053029	EFT:	503.97
91468301		PI2106		00	02/12/2020	051-5001-940.50-35	PO NUM 052908	EFT:	13.96
C94475671		PI2217		00	02/12/2020	051-5001-940.50-35	PO NUM 053012	EFT:	121.98
C95494021		PI2264		00	02/12/2020	051-5001-940.50-35	PO NUM 053029	EFT:	22.49
91277511		PI2145		00	02/12/2020	051-5105-502.50-35	PO NUM 052926	EFT:	62.30
94520901		PI2216		00	02/12/2020	051-5105-502.50-35	PO NUM 053009	EFT:	161.14
95325641		PI2263		00	02/12/2020	051-5105-502.50-35	PO NUM 053024	EFT:	359.13
92542571		PI2109		00	02/12/2020	051-5205-580.50-35	PO NUM 052955	EFT:	260.58
96323941		PI2262		00	02/12/2020	053-6205-583.50-35	PO NUM 053021	EFT:	61.97
94979021		PI2193		00	02/12/2020	055-0000-154.00-00	PO NUM 052928	EFT:	1,049.92
							VENDOR TOTAL *	.00	3,617.99
0005113	00	MSDSONLINE INC DBA VELOCITYEHS							
212349		PI2107		00	02/12/2020	051-5001-925.60-65	PO NUM 052943	EFT:	3,599.00
							VENDOR TOTAL *	.00	3,599.00
9999999	00	MULHOLLAND, MONA G							
000049043		UT		00	02/12/2020	051-0000-143.00-00	MANUAL CHECK	109.44	
							VENDOR TOTAL *	109.44	
0005254	00	NEB-IA AGRONOMICS LLC							
39		PI2220		00	02/12/2020	055-7105-502.60-55	PO NUM 053036	6,000.00	
							VENDOR TOTAL *	6,000.00	
0003057	00	NEBR DEPT OF ENVIRONMENT AND ENERGY							
2020/KONTOR K		PI2155		00	02/12/2020	055-7105-502.60-67	PO NUM 053032	150.00	
2020/SEELHOFF		SPI2156		00	02/12/2020	055-7105-502.60-67	PO NUM 053032	150.00	
							VENDOR TOTAL *	300.00	
0003053	00	NEBRASKA HEALTH & HUMAN SERV-LIHEAP							
000058349		UT		00	02/12/2020	051-0000-143.00-00	Energy Assistance Refund	208.77	
							VENDOR TOTAL *	208.77	
0003136	00	NORTHERN NATURAL GAS CO *FNB WIRE*							
1034 JAN 2020				00	02/12/2020	057-8205-807.50-02		479,912.12	Natural gas purchase
							VENDOR TOTAL *	479,912.12	
0002054	00	NORTHWEST ELECTRIC LLC							
0207266		PI2119		00	02/12/2020	051-0000-153.00-00	PO NUM 052915	1,240.06	
0207267		PI2120		00	02/12/2020	051-0000-153.00-00	PO NUM 052915	666.21	
							VENDOR TOTAL *	1,906.27	
0003334	00	NOVATECH LLC							
22707		PI2206		00	02/12/2020	051-5205-580.50-35	PO NUM 052916	EFT:	511.42
							VENDOR TOTAL *	.00	511.42
0002937	00	O'KEEFE ELEVATOR CO INC							

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0002937	00	O'KEEFE ELEVATOR CO INC						
00505024		PI2085		00 02/12/2020	051-5001-932.60-65	PO NUM 052166	197.05	
00505024		PI2086		00 02/12/2020	051-5105-502.60-65	PO NUM 052166	1,116.63	
						VENDOR TOTAL *	1,313.68	
0001020	00	O'REILLY AUTOMOTIVE INC						
0397-292201		PI2082		00 02/12/2020	051-5105-502.50-48	PO NUM 052085	14.25	
0397-293619		PI2131		00 02/12/2020	051-5105-502.50-35	PO NUM 052085	19.22	
0397-294343		PI2132		00 02/12/2020	051-5105-502.50-35	PO NUM 052085	33.57	
0397-293533		PI2259		00 02/12/2020	051-5105-502.50-35	PO NUM 052987	91.09	
0397-293533		PI2260		00 02/12/2020	051-5105-502.50-35	PO NUM 052987	241.93	
						VENDOR TOTAL *	400.06	
0002888	00	OFFICENET						
934027-0		PI2215		00 02/12/2020	051-5105-502.50-40	PO NUM 052986	280.06	
						VENDOR TOTAL *	280.06	
0001624	00	OMAHA VALVE & FITTING CO						
29471		PI2205		00 02/12/2020	051-5105-502.50-35	PO NUM 052763	298.71	
						VENDOR TOTAL *	298.71	
0004671	00	ONE CALL CONCEPTS INC						
0010132		PI2246		00 02/12/2020	051-5001-940.60-61	PO NUM 052199	108.74	
						VENDOR TOTAL *	108.74	
0001268	00	P & H ELECTRIC INC						
121653		PI2267		00 02/12/2020	053-6105-502.50-35	PO NUM 053071	63.92	
121653		PI2268		00 02/12/2020	053-6105-502.60-79	PO NUM 053071	18.62	
						VENDOR TOTAL *	82.54	
0004935	00	PB&J WELDING SUPPLY LLC						
11051		PI2097		00 02/12/2020	051-5105-502.50-35	PO NUM 052838	284.09	
11067		PI2098		00 02/12/2020	051-5105-502.50-35	PO NUM 052838	82.39	
						VENDOR TOTAL *	366.48	
0003827	00	PEST PRO'S INC						
MNCP BLD 011520		PI2089		00 02/12/2020	051-5001-932.60-61	PO NUM 052414	42.80	
ASH PD 012020		PI2090		00 02/12/2020	051-5105-502.60-61	PO NUM 052429	48.15	
CMBT TUR 012020		PI2091		00 02/12/2020	051-5105-502.60-61	PO NUM 052429	53.50	
PWR PLT 012320		PI2092		00 02/12/2020	051-5105-502.60-61	PO NUM 052429	85.60	
UTIL BLD 012020		PI2093		00 02/12/2020	051-5105-502.50-35	PO NUM 052429	69.55	
SUB STA 012020		PI2087		00 02/12/2020	051-5205-580.60-61	PO NUM 052198	190.35	
WTR PLT 012320		PI2088		00 02/12/2020	053-6105-502.60-61	PO NUM 052243	69.55	
WWTP 012320		PI2135		00 02/12/2020	055-7105-502.60-61	PO NUM 052422	110.00	
						VENDOR TOTAL *	669.50	
0004800	00	PINNACLE BANK - VISA						
012220/GOEBEL D		PI2108		00 02/12/2020	051-5001-920.60-62	PO NUM 052954	333.97	
2950586		PI2207		00 02/12/2020	051-5001-920.60-62	PO NUM 052954	420.00	
020420/BARKER		PI2270		00 02/12/2020	051-5001-922.60-62	PO NUM 052869	120.00	

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0004800	00	PINNACLE BANK - VISA							
							VENDOR TOTAL *	873.97	
0001627	00	PIPING RESOURCES INC							
0608743-IN		PI2079		00	02/12/2020	051-0000-153.00-00	PO NUM 052833	EFT:	480.44
							VENDOR TOTAL *	.00	480.44
0005253	00	POTTER, KEITH W							
012420/POTTER K		PI2152		00	02/12/2020	051-5001-919.60-50	PO NUM 053001	4,500.00	
							VENDOR TOTAL *	4,500.00	
0004696	00	PRIME COMMUNICATIONS INC							
58227		PI2257		00	02/12/2020	053-6105-502.50-35	PO NUM 052964	3,263.48	
58227		PI2258		00	02/12/2020	053-6105-502.60-61	PO NUM 052964	615.24	
							VENDOR TOTAL *	3,878.72	
0004499	00	QUATRED LLC							
54689		PI2112		00	02/12/2020	051-5001-940.60-65	PO NUM 052993	1,351.63	
							VENDOR TOTAL *	1,351.63	
0004413	00	RADWELL INTERNATIONAL INC							
31207279		PI2099		00	02/12/2020	055-7105-502.60-59	PO NUM 052839	101.00	
31221877		PI2253		00	02/12/2020	055-7105-502.50-35	PO NUM 052778	165.70	
							VENDOR TOTAL *	266.70	
0002876	00	RAWHIDE CHEMOIL INC							
62028		PI2081		00	02/12/2020	051-5001-940.50-35	PO NUM 049734	60.00	
18710		PI2111		00	02/12/2020	051-5001-917.50-30	PO NUM 052971	17,559.58	
							VENDOR TOTAL *	17,619.58	
0004639	00	SAPP BROS INC							
22947403		PI2110		00	02/12/2020	051-5105-502.50-35	PO NUM 052961	4,016.51	
							VENDOR TOTAL *	4,016.51	
0000762	00	SCHAEFFER MANUFACTURING CO							
4527071621-INV1		PI2208		00	02/12/2020	051-5105-502.50-35	PO NUM 052962	EFT:	7,293.76
							VENDOR TOTAL *	.00	7,293.76
0002649	00	SENSIT TECHNOLOGIES LLC							
0286381-IN		PI2142		00	02/12/2020	057-8205-870.50-35	PO NUM 052904	13,557.63	
0286381-IN		PI2143		00	02/12/2020	057-8205-870.60-79	PO NUM 052904	213.15	
							VENDOR TOTAL *	13,770.78	
0004273	00	SHRED MONSTER INC							
30165		PI2247		00	02/12/2020	051-5001-932.60-61	PO NUM 052206	58.00	
							VENDOR TOTAL *	58.00	
0003923	00	STATE OF NEBRASKA - CELLULAR							
1202871				00	02/12/2020	051-5001-903.50-53	Cellular	EFT:	73.82
1202871				00	02/12/2020	051-5001-919.50-53	Cellular	EFT:	51.79

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0003923	00	STATE OF NEBRASKA - CELLULAR							
1202871				00	02/12/2020	051-5001-922.50-53	Cellular	EFT:	98.35
1202871				00	02/12/2020	051-5001-925.50-53	Cellular	EFT:	51.79
1202871				00	02/12/2020	051-5001-926.50-53	Cellular	EFT:	51.79
1202871				00	02/12/2020	051-5001-919.50-53	City Cellular/R Walter	EFT:	46.44
1202871				00	02/12/2020	051-5105-502.50-53	Cellular	EFT:	156.01
1202871				00	02/12/2020	051-5205-580.50-53	Engineers Cellular	EFT:	191.11
1202871				00	02/12/2020	051-5205-580.50-53	Elect Distr Cellular	EFT:	326.24
1202871				00	02/12/2020	053-6105-502.50-53	Cellular	EFT:	51.79
1202871				00	02/12/2020	053-6205-583.50-53	Cellular	EFT:	191.77
1202871				00	02/12/2020	055-7105-502.50-53	Cellular	EFT:	52.48
1202871				00	02/12/2020	057-8205-870.50-53	Cellular	EFT:	264.82
							VENDOR TOTAL *	.00	1,608.20
0001137	00	STEFFY CHRYSLER CENTER INC, GENE							
6130529		PI2191		00	02/12/2020	051-5001-940.50-48	PO NUM 053052	949.64	
6130529		PI2192		00	02/12/2020	051-5001-940.60-59	PO NUM 053052	581.28	
6130366		PI2076		00	02/12/2020	051-5205-580.50-48	PO NUM 052995	829.63	
6130366		PI2077		00	02/12/2020	051-5205-580.60-59	PO NUM 052995	951.87	
6130450		PI2150		00	02/12/2020	053-6205-583.50-48	PO NUM 052997	670.39	
6130450		PI2151		00	02/12/2020	053-6205-583.60-59	PO NUM 052997	1,404.95	
							VENDOR TOTAL *	5,387.76	
0005200	00	STERLING COMPUTERS CORP							
0067401		PI2252		00	02/12/2020	051-5001-922.50-42	PO NUM 052581	18,992.70	
							VENDOR TOTAL *	18,992.70	
0000434	00	STOVER CONTROLS							
INV-507719		PI2116		00	02/12/2020	051-0000-153.00-00	PO NUM 052623	1,843.97	
							VENDOR TOTAL *	1,843.97	
0000275	00	SUNSHINE FILTERS OF PINELLAS INC							
137810		PI2230		00	02/12/2020	051-0000-153.00-00	PO NUM 052925	1,445.21	
							VENDOR TOTAL *	1,445.21	
0005183	00	SUPERION LLC - CENTRALSQUARE							
266074		PI2127		00	02/12/2020	051-5001-903.60-77	PO NUM 052023	EFT:	358.20
266074		PI2128		00	02/12/2020	051-5001-903.60-77	PO# 052023	EFT:	22.86
							VENDOR TOTAL *	.00	381.06
0004647	00	T SQUARE SUPPLY LLC							
26381		PI2241		00	02/12/2020	051-5105-502.50-35	PO NUM 052091	86.35	
26207		PI2083		00	02/12/2020	055-7105-502.50-35	PO NUM 052091	107.42	
							VENDOR TOTAL *	193.77	
0001339	00	TIMME WELDING & SUPPLY LLC							
41729		PI2084		00	02/12/2020	051-5001-940.50-48	PO NUM 052092	48.28	
							VENDOR TOTAL *	48.28	
0003277	00	TRANE US INC							

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0003277	00	TRANE US INC							
310563382		PI2224		00	02/12/2020	051-5105-502.50-35	PO NUM 053064	2,541.57	
310563382		PI2225		00	02/12/2020	051-5105-502.60-61	PO NUM 053064	5,793.50	
							VENDOR TOTAL *	8,335.07	
0004520	00	US BANK CORPORATE PAYMENT SYSTEMS							
010720/ BRAND N		PI2100		00	02/12/2020	051-5001-922.60-62	PO NUM 052874	361.96	
010620/BRAND N		PI2101		00	02/12/2020	051-5001-922.60-62	PO NUM 052875	225.63	
							VENDOR TOTAL *	587.59	
0000647	00	USABLUEBOOK							
120203		PI2146		00	02/12/2020	051-5105-502.50-35	PO NUM 052942	67.90	
120203		PI2147		00	02/12/2020	051-5105-502.60-79	PO NUM 052942	19.06	
125756		PI2209		00	02/12/2020	051-5105-502.50-35	PO NUM 052977	412.93	
125756		PI2210		00	02/12/2020	051-5105-502.60-79	PO NUM 052977	31.05	
125970		PI2211		00	02/12/2020	051-5105-502.50-35	PO NUM 052977	983.42	
121197		PI2149		00	02/12/2020	055-7105-502.50-35	PO NUM 052949	262.75	
							VENDOR TOTAL *	1,777.11	
9999999	00	VERSAEVEL, RYAN J							
000077699		UT		00	02/12/2020	051-0000-143.00-00	MANUAL CHECK	64.43	
							VENDOR TOTAL *	64.43	
0002907	00	WALNUT RADIO LLC (KHUB)							
20010320		PI2269		00	02/12/2020	051-5001-903.60-78	PO NUM 052205	252.00	
							VENDOR TOTAL *	252.00	
0003739	00	WALTRON BULL & ROBERTS LLC							
INV12278		PI2103		00	02/12/2020	051-5105-502.50-52	PO NUM 052903	4,275.73	
INV12278		PI2104		00	02/12/2020	051-5105-502.60-61	PO NUM 052903	20.83	
INV12278		PI2105		00	02/12/2020	051-5105-502.60-79	PO NUM 052903	104.15	
							VENDOR TOTAL *	4,400.71	
0002894	00	WASTE CONNECTIONS OF NE INC							
5514515		PI2242		00	02/12/2020	051-5001-932.50-49	PO NUM 052165	241.14	
5514515		PI2243		00	02/12/2020	051-5001-940.50-49	PO NUM 052165	391.78	
5514515		PI2244		00	02/12/2020	051-5105-502.50-49	PO NUM 052165	285.71	
5514515		PI2245		00	02/12/2020	055-7105-502.50-49	PO NUM 052165	1,030.91	
							VENDOR TOTAL *	1,949.54	
0004336	00	WATERLINK INC							
27161		PI2138		00	02/12/2020	051-5105-502.50-52	PO NUM 052845	1,105.46	
27161		PI2139		00	02/12/2020	051-5105-502.50-52	PO NUM 052845	1,030.99	
							VENDOR TOTAL *	2,136.45	
0005136	00	WEISS CONSTRUCTION CO LLC							
10045587	#20	PI2196		00	02/12/2020	055-7105-502.60-58	PO NUM 048410	EFT:	240,275.96
							VENDOR TOTAL * WWTP ANAEROBIC LOGOONS AND GAS SCRUBBING SYSTEM	.00	240,275.96
0000482	00	WESCO RECEIVABLES CORP							

Agenda Item #4

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000482	00	WESCO RECEIVABLES CORP							
413203		PI2080		00	02/12/2020	051-0000-154.00-00	PO NUM 052930	EFT:	211.33
416044		PI2094		00	02/12/2020	051-5205-580.50-35	PO NUM 052468	EFT:	265.36
							VENDOR TOTAL *	.00	476.69
0004342	00	WIESE PLUMBING & EXCAVATING INC							
11675		PI2095		00	02/12/2020	051-5205-580.60-61	PO NUM 052746	7,500.00	
11674		PI2096		00	02/12/2020	051-5205-580.60-61	PO NUM 052828	5,000.00	
11655		PI2102		00	02/12/2020	057-8205-870.60-61	PO NUM 052889	1,500.00	
							VENDOR TOTAL *	14,000.00	
							EFT/EPAY TOTAL ***		558,959.56
							TOTAL EXPENDITURES ****	1,010,126.54	558,959.56
							GRAND TOTAL **********		1,569,086.10

STAFF REPORT

TO: Utilities and Infrastructure Board (UIB)

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

DATE: February 11, 2020

SUBJECT: Sanitary Sewer District No. SD-704-18

Recommendation: Requesting for the UIB to recommend approval of resolution.

Background:
Consider Resolution to accept Itemized Statement of Cost, Complete Cost, tentative Schedule of Assessments and the set date of Board of Equalization for Sanitary Sewer District No. 704-18 located in the alley from 18th and 19th Street between Broad Street and Park Avenue.

Fiscal Impact:
The final construction cost of the project is $65,953.69. The cost of engineering and overhead is $7,817.87. The total assessable cost for the Sanitary Sewer District No. 704-18 project is $73,771.56.

ITEMIZED STATEMENT OF COST

Alley Sanitary Sewer District No. SD-704-18
18th to 19th between Broad Street and Park Avenue

To the Honorable Mayor and City Council
Fremont, Nebraska

Following is an Itemized Statement of costs of construction, engineering services, legal advertising, registration of deeds, postage and interest chargeable to Alley Sanitary Sewer District No. SD-704-18. Said Alley Sanitary Sewer District compromises the construction of sanitary mains consisting of an 8-in diameter sanitary sewer together with all necessary appurtenances in the alley in Block 25. The total cost is $73,771.56. The total cost is divided by 8 property lots in the perimeters 18th to 19th between Broad Street and Park Avenue.

Construction Costs	$	65,953.69
Engineer Service 8%	$	5,276.30
Legal Advertisement	$	155.16
Notice of Equalization (Est.)	$	105.00
Register of Deeds	$	186.00
Certified Mail	$	116.80
Interest 3%	$	1,978.61
District Total Costs	**$**	**73,771.56**

Respectfully,

David Goedeken, P.E.
Director of Public Works

COMPLETE COST

Alley Sanitary Sewer District No. SD-704-18
18th to 19th between Broad Street and Park Avenue

To the Honorable Mayor and City Council
Fremont, Nebraska

Following is a Complete Cost to the property benefited according to benefits of the cost of the sanitary sewer service to beyond the existing system by the constructing of sanitary sewer mains. This consisted of an 8-in diameter sanitary sewer together with all necessary appurtenances in the alley in Block 25 from 18th to 19th between Broad Street and Park Ave.

PROPERTY COST

Item No.	Description	Units	QTY	Unit Price	Assessable Cost
1	Mobilization	LS	1	$ 275.00	$ 275.00
2	Barricading & Traffic Control	LS	1	$ 133.00	$ 133.00
3	Remove Pavement	SY	347	$ 11.25	$ 3,903.75
4	Remove Sidewalk	SF	77	$ 1.25	$ 96.25
5	Remove Existing 6" VCP Sewer	LF	242	$ 6.00	$ 1,452.00
6	Class B Gravel Bedding	LF	242	$ 2.80	$ 677.60
7	Build Standard Manhole	EA	2	$ 7,543.20	$ 15,086.40
8	Build 8" SDR 26 PVC Sewer	LF	242	$ 59.83	$ 14,478.86
9	Build Service WYE*	EA	8	$ 511.31	$ 4,090.48
10	Reconnect Existing Service	EA	6	$ 316.66	$ 1,899.96
11	Saw Cut	LF	307	$ 2.15	$ 660.05
12	Crushed Rock Surfacing 12"	TN	160	$ 18.00	$ 2,880.00
13	Build 8" P.C. Concrete Pavement	SY	40	$ 56.70	$ 2,268.00
14	Build 7" P.C. Concrete Pavement	SY	324	$ 49.61	$ 16,073.64
15	Build 6" P.C. Concrete Sidewalk	SF	91	$ 3.55	$ 323.05
16	Cleanup and Erosion Control	LS	1	$ 1,655.65	$ 1,655.65

TOTAL PROPERTY COST **$ 65,953.69**

Respectfully,

David Goedeken, P.E.
Director of Public Works

Agenda Item #5

SCHEDULE OF ASSESSMENTS

Alley Sanitary Sewer District No. SD-704-18
18th to 19th between Broad Street and Park Avenue

To The Honorable Mayor and City Council of Fremont, Nebraska

Following is a Schedule of Assessments to the property benefited according to benefits of the cost of the sanitary sewer service to beyond the existing system by the constructing of sanitary sewer mains. This consisted of an 8-in diameter sanitary sewer together with all necessary appurtenances in the alley in Block 25 from 18th to 19th between Broad Street and Park Ave.

Legal - Northside Addition	Owner	Property Address	Assessment
Lot 6 **Block 25**	Mark L & Becky L Ruwe 26281 County Road 12, Hooper, NE 68031	1812 N Broad Street	$ 9,221.44
Lot 7 **Block 25**	Amanda M Currier 1816 N Broad Street, Fremont, NE 68025	1816 N Broad Street	$ 9,221.44
Lot 8 **Block 25**	Stephanie L Freeman 1820 N Broad Street, Fremont, NE 68025	1820 N Broad Street	$ 9,221.44
Lot 9 **Block 25**	Dan & Nancy Martinez 1842 N Broad Street, Fremont, NE 68025	1842 N Broad Street	$ 9,221.44
Lot 5 **Blk 25 TL 472**	Alex & Katie Baker 1805 N Park Avenue, Fremont, NE 68025	1805 N Park Avenue	$ 9,221.44
Lot 4 **Blk 25 TL 472**	Rhonda L Carlson (Anderson) 1815 N Park Avenue, Fremont, NE 68025	1815 N Park Avenue	$ 9,221.44
Lot 3 **Blk 25 TL 472**	Tasha Strong & Jessica Hill, ETAL Beth L Newhill 1827 N Park Avenue, Fremont, NE 68025	1827 N Park Avenue	$ 9,221.44
Lot 2 **Blk 25 TL 472**	Suezette M Rief 1839 N Park Avenue, Fremont, NE 68025	1839 N Park Avenue	$ 9,221.44
		TOT	**$ 73,771.56**

Respectfully,

David Goedeken, P.E.
Director of Public Works

NOTICE OF EQUALIZATION
SANITARY SEWER DISTRICT NO. 704-18
Fremont, Nebraska

PUBLISH DATES:
February 26, 2020
March 11, 2020

TO THE OWNERS OF ALL LOTS, LANDS, TRACTS AND PARCELS OF LAND ABUTTING AND ADJACENT TO:

SANITARY SEWER DISTRICT NO. 704-18.

Said District comprises and includes the extension of sanitary sewer to beyond the existing system by the construction of sanitary sewer mains. For the purpose of constructing said sanitary sewer mains, within said District, there shall be constructed in an 8-inch diameter sanitary sewer together with all necessary appurtenances in the alley in Block 25, Northside Addition, Fremont, Dodge County, Nebraska, extending from the centerline of 19th Street to the centerline of 18th Street. The outer boundaries of said Sanitary Sewer District shall include all lots and lands lying east line of said alley a depth of 120.00 feet and lying west of the west line of said alley depth of varying from 109.75 to 116.41 feet, excepting Lot 1, and Lot 10 including all of Lots 2 through 9 to the City of Fremont.

Together with a statement and tentative calculation of the amounts chargeable according to benefits to each lot, part of lot, and piece of ground benefited in said district or project, and said statements and apportionments, being fair and reasonable shall be the proposed plan for the levy of special assessment; and that the Mayor and Council sit as a Board of Equalization in the Council Chambers in the Municipal Building, 400 East Military Avenue, Tuesday, March 24, 2020 at the hour of 7:00 p.m., for the purpose of considering and equalizing the proposed levy of special taxes and assessments now on file in the office of the City Clerk, correcting any errors therein and supplying any omissions in the same; and hearing any complaints that the owners of the property so to be assessed may make and for the purpose of making the levy aforesaid, the Mayor and Clerk are hereby authorized to give notice of this meeting according to law.

Said Special Taxes and Assessments to pay the cost of sanitary sewer and paving in said district are hereby duly authorized to be made as follows:

SANITARY SEWER DISTRICT NO. 704-18 . . . . . $73,771.56

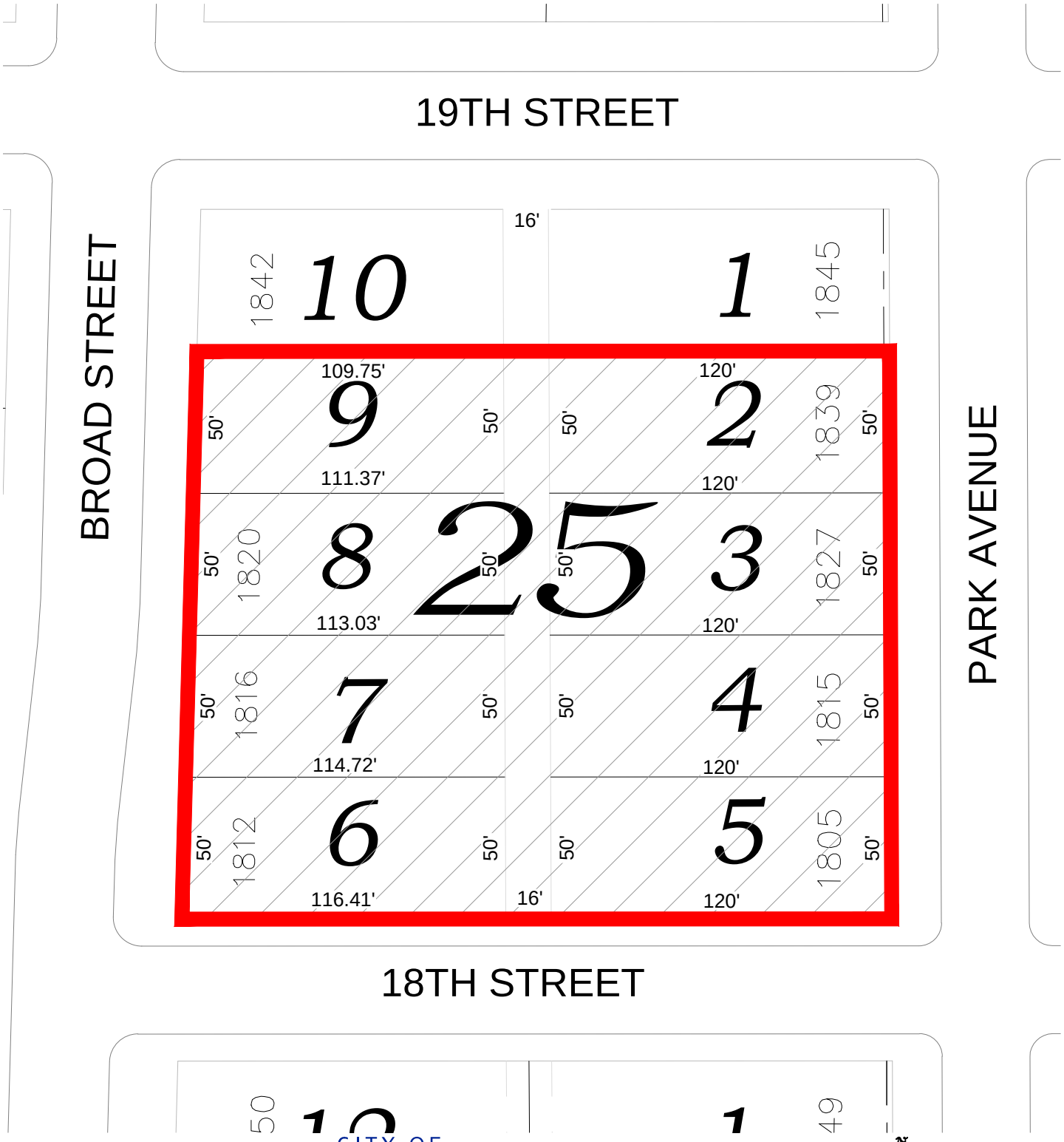
CITY OF FREMONT
Scott Getzschman, Mayor

ATTEST:
Tyler Ficken, City Clerk

SANITARY SEWER DISTRICT 704-18

NORTHSIDE ADDITION

BLOCK 25



CITY OF FREMONT
NEBRASKA PATHFINDERS
PUBLIC WORKS
ENGINEERING DEPARTMENT

Agenda Item #5

C:\Projects\Local Projects_2018\SD-704-18 Alley Sewer 18th to 19th between Broad & Park\Design\Preliminary\SD-704-18 Map.dwg PLOTTED: 6/8/2018 12:06 PM

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska, to accept Itemized Statement of Cost, Complete Cost, Tentative Schedule of Assessments and set date of Board of Equalization for Sanitary Sewer District No. 704-18.

NOW, THEREFORE BE IT RESOLVED: That the City of Fremont receive the statement of cost of the Improvements for the following District and Project.

Sanitary Sewer District No. 704-18

Said District comprises and includes the extension of sanitary sewer to beyond the existing system by the construction of sanitary sewer mains. For the purpose of constructing said sanitary sewer mains, within said District, there shall be constructed an 8-inch diameter sanitary sewer together with all necessary appurtenances in the alley in Block 25, Northside Addition, Fremont, Dodge County, Nebraska, extending from the centerline of 19th Street to the centerline of 18th Street. The outer boundaries of said Sanitary Sewer District shall include all lots and lands lying east of the east line of said alley a depth of 120.00 feet, and lying west of the west line of said alley a depth varying from 109.75 to 116.41 feet, excepting Lot 1 and Lot 10, including all of Lots 2 through 9 to the City of Fremont.

Together with a statement and tentative calculation of the amounts chargeable according to benefits to each lot, part of lot, and piece of ground benefited in said district or project, and said statements and apportionments, being fair and reasonable shall be the proposed plan for the levy of special assessment; and that the Mayor and Council sit as a Board of Equalization in the Council Chambers in the Municipal Building, 400 East Military Avenue, Tuesday, March 24, 2020 at the hour of 7:00 p.m., for the purpose of considering and equalizing the proposed levy of special taxes and assessments now on file in the office of the City Clerk, correcting any errors therein and supplying any omissions in the same; and hearing any complaints that the owners of the property so to be assessed may make and for the purpose of making the levy aforesaid, the Mayor and Clerk are hereby authorized to give notice of this meeting according to law.

PASSED AND APPROVED THIS 25TH DAY OF FEBRUARY 2020.

_____
Scott Getzschman, Mayor

ATTEST:

_____
Tyler Ficken
City Clerk

Agenda Item #5

STAFF REPORT

TO: Utilities and Infrastructure Board (UIB)

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

DATE: February 11, 2020

SUBJECT: 49th Annual St. Patrick's Festival Request for Street Closure

Recommendation: Recommend to Approve Resolution

Background:

St. Patrick's Church has requested the use of and street closures for it's 49th Annual St. Patrick's Festival on Sunday June 7, 2020, from 11:00 A.M. to 7:00 P.M. for their annual parish festival.

Request street closure as follows (aerial included):

- The 16th Street Roundabout going west to Maplewood Drive and Deer Point Drive
- The 16th Street Roundabout going south on Johnson Road to Peterson Avenue
- The 16th Street Roundabout going to Elk Lane
- No parking allowed alongside on 16th past Maplewood Drive and Deer Point Drive

The requestor will submit a Street Closure Agreement and provide a Certificate of Insurance.

The Traffic Committee does not have any opposition to the street closure.

49TH ANNUAL ST. PATRICK FESTIVAL
JUNE 7, 2020
STREET CLOSURE REQUEST

CITY OF
FREMONT
NEBRASKA
PUBLIC WORKS
ENGINEERING DEPARTMENT

Agenda Item #6

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STREET CLOSURE AGREEMENT

This Street Closure Agreement (Agreement) is made and entered into on the ___ day of _____, 2020, by and between the City of Fremont (Owner) and St. Patrick's Church (Lessee) (collectively Parties).

1. RECITALS

1.1. Licensee wishes to lease public parking lots from Owner for the following purpose(s):

1.1.1. 49th Annual St Patrick's Church Festival, and

1.2. Owner is willing to lease the following street(s):

1.2.1 From 16th Street roundabout going south on Johnson Road to Peterson Avenue, 16th Street Roundabout going west to Maplewood Drive and Deer Point Drive and 16th Street Roundabout going on Diers Parkway to Elk Lane from 11:00 a.m. to 7:00 p.m. on June 7, 2020.

1.3. Therefore, in consideration of the foregoing recitals and of the mutual covenants, terms, conditions and remuneration herein provided, and the rights and obligations created hereunder, the Parties agree as follows:

2. DEFINITIONS

2.1. For the purposes of this Agreement, the following terms, phrases, words, and their derivations, shall have the meaning given herein, unless more specifically defined within a specific Article or Section of this Agreement. When not inconsistent with the context, words used in the present tense include the future tense, words in the plural number include the singular number, and words in the singular number include the plural number. The words "shall" and "will" are mandatory and "may" is permissive. Words not defined shall be given their common and ordinary meaning.

2.2. Owner's Facilities: means all public streets or public parking lots owned by the City.

3. SCOPE

3.1. Grant of Lease. Subject to the provisions of this Agreement, Owner hereby grants to Lessee a lease authorizing the use of Owner's facilities to Lessee for the purpose(s) stated above.

3.2. No Interference With Core Utility Service Requirements. Nothing contained in this Agreement shall limit Owner's right to use its facilities to fulfill its own

public service and safety requirements consistent with its obligations under relevant law.

3.3. Access to Right-of-Way. Owner shall grant Lessee nondiscriminatory access to its rights-of-way. This obligation extends to rights-of-way Owner owns and/or has the right to authorize the use by the Lessee. For rights-of-way to which Owner does not have the right to authorize the use by the Lessee, Lessee shall obtain such consent as is necessary from the owner of the right-of-way.

4. TERM

4.1. This Agreement shall continue in force and effect for a period of February 6, 2020 during times authorized by the City Council. The agreement may be terminated by either party for cause at anytime upon 10-day written notice to the notice to the other party. The Lessee shall have a 10-day grace period to cure the cause of the default. If the cause is not cured to the satisfaction of the Owner within the grace period, the agreement shall terminate 10-days thereafter.

5. ASSIGNMENT OF RIGHTS

5.1. Lessee may not assign or transfer this Agreement unless approved in writing by the Owner.

6. INDEMNIFICATION

6.1. Damage. Lessee agrees to take reasonable care to avoid damaging Owner's Facilities and property of others.

6.1.1. Lessee agrees to reimburse Owner for all reasonable costs incurred by Owner for the physical repair of damage to Owner's Facilities caused by Lessee's negligence.

6.2. Personal Injury and Property Claims. Lessee agrees to indemnify and hold harmless for any and all claims made against the Owner, including attorney fees, as a result of Lessee's use of the Owner's Facilities and parking space(s).

8. INSURANCE

8.1. Insurance. Lessee shall carry insurance to protect the Parties hereto from and against any claims, demands, actions, judgements, costs, expenses and liabilities of every kind and nature which may arise or result, directly or indirectly, from or by reason of such loss, injury or damage. The amount of such insurance against liability due to damage to property shall be no less than $1,000,000.00 as to any one accident and $2,000,000.00 in aggregate; and against liability due to injury to or death of persons no less than $1,000,000.00 as to any one person and $1,000,000.00 to any one accident, and shall list the Lessor as additionally

insured. Lessee shall also carry Workmen's Compensation insurance as required by applicable Nebraska Statutes. Lessee shall provide certificates of insurance to the Owner verifying the coverages required under this agreement and that it will not cancel or change any such policy except after thirty days notice to the Owner. The certificate(s) of insurance shall be provided to the Owner no later than three (3) business days prior to the event.

9. APPLICABLE LAW

9.1. The provisions of this Agreement are subject to the laws of the State of Nebraska.

10. HEADINGS

10.1. The headings in this Agreement are inserted for convenience of reference only and shall in no way be considered in the interpretation of this Agreement.

Lessee:_____

By:_____

Name:_____

Title:_____

Date:_____

Owner - City of Fremont

By:_____

Name:_____

Title:_____

Date:_____

STAFF REPORT

TO: Utilities and Infrastructure Board

FROM: Dave Goedeken, Director of Public Works/City Engineer
Mark Vyhlidal, Street Superintendent

DATE: February 11, 2020

SUBJECT: 2020 One and Six Year Street Improvement Plan

Recommendation: Consider Plan, Make Recommendations, Recommend Approval of Plan

Background: Each year the City of Fremont Street Superintendent is required to draft One and Six Year Street Improvement Plan. Attached is a copy of the Draft 2020 One and Six Year Street Improvement Plan for consideration.

This plan will be submitted to the Fremont Planning Commission for their review and comments on February 17, 2020, and the City Council on February 25, 2020.

Fiscal Impact: The plan does not obligate funds, nor authorize any specific project. The Plan is intended as a transportation planning tool for the upcoming years. Public Projects in the One Year Plan are already in the budget and C.I.P. that has been approved.

1 & 6 YEAR STREET IMPROVEMENT PROGRAM (2020)

1ST YEAR 2020

Luther Road South, Morningside to Samuel	$375,000
Bell Street - Linden Avenue to 23rd Street	$700,000
Johnson Road South, Jack Sutton Dr. to Morningside	$1,200,000
Bell Street Viaduct-Cuming Street to South Base of Viaduct	$750,000
Tech. Park, (29th Street and Lincoln Ave)	$800,000
Diers Parkway and 23rd Street Traffic Signal	$200,000
16th Street - Colson Avenue to Nye Avenue	$55,000
Hwy 77, Southeast Beltway	$40,000,000

Private Development

Morningside Crossing Subdivision (Private Subdivision)	$500,000
Sunridge Subdivision (Private Subdivision)	$1,200,000
Brookes Hollow 2nd Addtion (Private Subdivision)	$750,000
Country Club Estates Sixth Addition (Private Subdivision)	$1,200,000
Hidden Brook Subdivision	$400,000
TOTAL 1ST YEAR	**$48,130,000**

2ND THROUGH 6TH YEAR 2021-2026

Rawhide Creek Trail	$607,000
Broad Street (Hwy 77), 9th Street to North Viaduct	$1,500,000
Garfield Street - 16th to 19th Street	$400,000
Mayfair Avenue - 16th to 19th Street	$400,000
Railroad Quiet Zone	$1,100,000
Pierce Street - Military to Linden Avenue	$600,000
32nd Street - Yager to Luther Road	$1,300,000
Luther Road - Military to 23rd Street	$2,000,000
1st Street - Bell Street to Luther Road	$1,600,000
Military Avenue - Luther Road to US Highway 275	$1,510,000
20th Street - Nye Avenue to H Street	$250,000
Reynolds Road - Clarkson to 2 Blocks East	$250,000
Pierce Street and South Street	$850,000
Westside Addition Street Paving	$1,365,000
19th Street - Somers to Nye Avenue	$110,000
Ridge Road, County Road T connection to Hwy 30 Corridor	$1,000,000
23rd/Bell/Yager Intersection	$10,000,000
Clarkson, 6th Street to 23rd Street Overlay	$1,200,000
1st Street, Bell Street to Main Street Overlay	$1,200,000
Repair and Rehab. Traffic Signals on 23rd St Corridor	$1,000,000
Repair Downtown Alleys	$5,000,000
TOTAL 2ND THROUGH 6TH YEAR	**$28,242,000**

Agenda Item #7

PROJECTS COMPLETED IN 2019

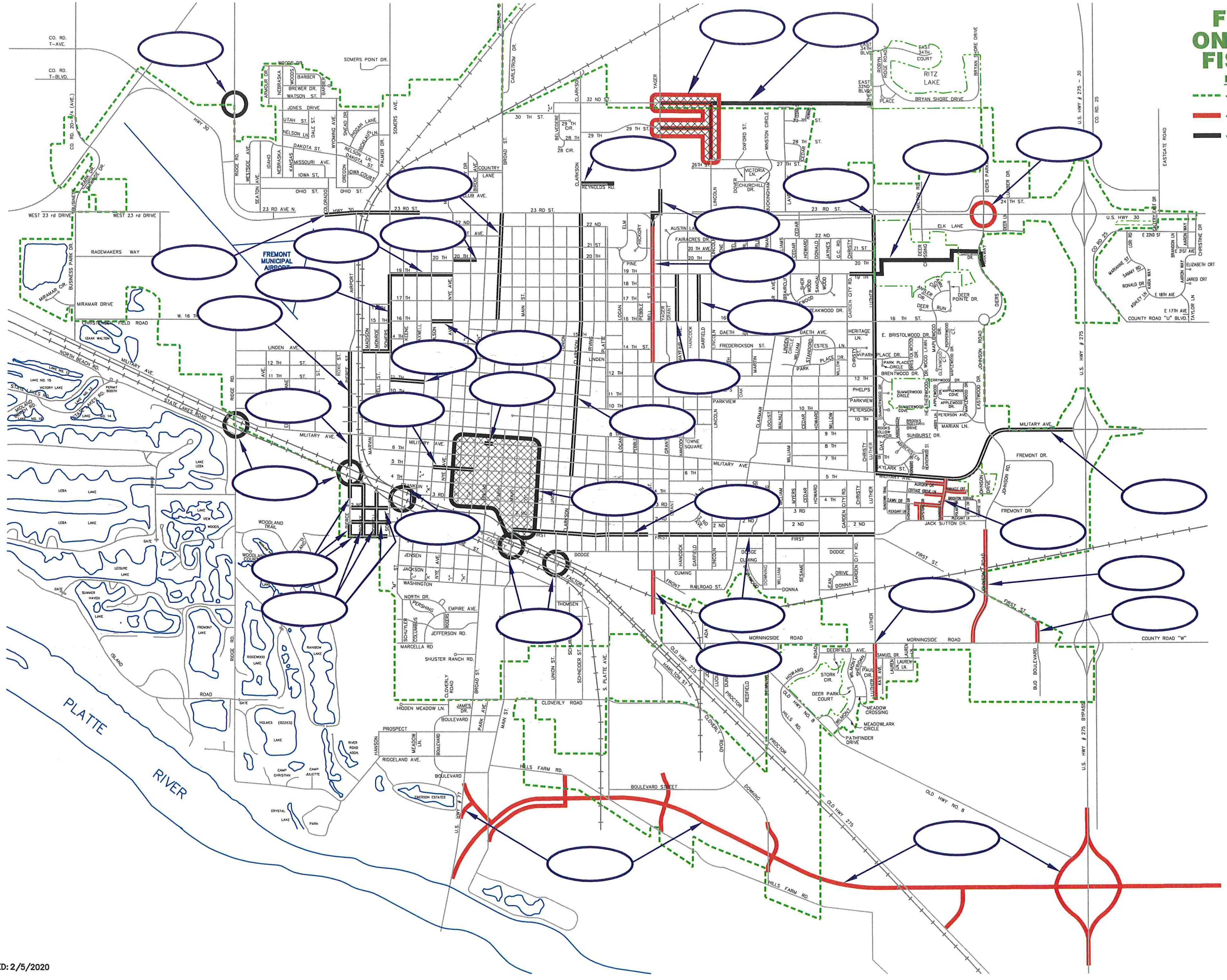
Pedestrian Signals (Phase II)	$250,000
Rawhide Creek Bridge (North Somers Ave)	$250,000
East Military Avenue - Grant to Clarmar Avenue	$250,000
Broad Street (Hwy 77), Boulavard St to 5th St	$750,000
Lincoln Park First Subdivision (Private Subdivision)	$250,000
Morningside Pointe Subdivision (Private Subdivision)	$1,000,000
TOTAL PROJECTS COMPLETED IN 2017	**$2,750,000**

FREMONT, NEBRASKA
ONE AND SIX YEAR PLAN
FISCAL YEAR 2020-2025

LEGEND

- --CITY LIMITS
- --ONE YEAR
- --SIX YEAR

Agenda Item #7



CITY OF FREMONT NEBRASKA
PUBLIC WORKS
ENGINEERING DEPARTMENT

NORTH

NOT TO SCALE
REVISED CITY LIMITS AS OF 12/31/2019

PLOTTED: 2/5/2020

STAFF REPORT

TO: Utility and Infrastructure Board

FROM: David Goedeken, PE, Director of Public Works/City Engineer

DATE: February 11, 2020

SUBJECT: Vacation of a Park Street from Cathy Avenue to Judy Drive.

Recommendation: Recommend approval of Resolution Recommending Vacation

Background: The City has received a request to vacate the right of way of Park Street between Cathy Avenue to Judy Drive. This street does not lie within the corporate limits of the City of Fremont, however, it does lie within the two mile extraterritorial jurisdiction. Section 39-1722, Nebraska Revised Statutes, requires prior approval of the governing body of such city's having zoning jurisdiction prior to this type of vacation.

There is an existing public sanitary sewer exists within the existing right-of-way. The requesting party will be required to sign easements for said public sewer and all future utilities on this right of way. This item would be forwarded to the County Highway Superintendent for their consideration following favorable approval.

The City does not anticipate the use of this right of way as a public street in the near future, nor does the street appear in the Study Area of the City's Long Range Transportation Plan 2035, and therefore finds no contention in the whole of the unnamed street being vacated

Fiscal Impact: N/A

-VACATED PARK STREET

CITY OF FREMONT NEBRASKA

PUBLIC WORKS
ENGINEERING DEPARTMENT

N W E S

SCALE
1"=300'

G:\DRAWINGS\MAPS\City Maps\2020\Street Vacations\2020 Park Street.dwg

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Agenda Item #8

STAFF REPORT

TO: Utilities and Infrastructure Board

FROM: Dave Goedeken, Director of Public Works

DATE: February 11, 2020

SUBJECT: Appointment of Mark Vyhlidal as the Fremont Street Superintendent for the year 2020.

Recommend Approval of Resolution and Signing 2020 Certification.

Background: The City of Fremont is required by State Statutes to have a designated Licensed Street Superintendent, and the appointment is made on an annual basis. Mr. Vyhlidal is a Licensed Street Superintendent certified by the Nebraska Department of Transportation (NDOT). This action would formalize that appointment for NDOT Year 2020 reporting purposes and also certify that Mark was the Street Superintendent throughout the year of 2019.

Year-End Certification of City Street Superintendent

For Determining Incentive Payment

January 1, 2019 to December 31, 2019

*This certifies that MARK ALLEN VYHIDAL, License Number S- 1208 Class A,
(Print name of Superintendent as appears on license card) (A or B)

was the appointed City Street Superintendent of CITY OF FREMONT
(Print name of City or Village)

from JANUARY 1, 2019 to DECEMBER 31, 2019
Month Date Month Date

and actually performed all of the following duties:

1. Developing and annually updating a long-range plan based on needs and coordinated with adjacent local governmental units;
2. Developing an annual program for design, construction, and maintenance;
3. Developing an annual budget based on programmed projects and activities;
4. Submitting such plans, programs, and budgets to the local governing body for approval; and
5. Implementing the capital improvements and maintenance activities provided in the approved plans, programs, and budgets.

And further certifies that the superintending services of the above listed individual were provided by: *(Check one)*

☒ Employment with this Municipality ☐ Contract (consultant) with this Municipality ☐ Contract (interlocal agreement) between this Municipality and the following listed Municipality(ies) and/or County(ies)

_____

_____
Signature of Mayor ☐ *Village Board Chairperson* ☐

* **If more than one individual or the City Council or Village Board provided superintending services during the calendar year, list each successive superintendent on a separate form.** The amount will be computed based on (a) your most recent Federal Census as certified by the Tax Commissioner; (b) whether or not your municipality appointed a licensed City Street Superintendent for all 12 months; (c) class of license, A or B; and (d) whether or not the Superintendent performed all of the duties listed. *Reference Neb. Rev. Stat. §§39-2511 through 39-2515.* **If your city or village did <u>not</u> have an appointed City Street Superintendent, write "City Council" or "Village Board" as the name of "Superintendent." Failure to return the certification, meeting minutes and resolution may result in your municipality not receiving an Incentive Payment for Calendar Year 2019.**

* * * * *

Note: *In addition to this annual, Year-End certification of superintendent to the Nebraska Department of Transportation, (**due December 31st**), the municipality is also responsible for filing the "Municipal Annual Certification of Program Compliance" form with the Board of Public Roads Classifications and Standards (due October 31st). Reference Neb. Rev. Stat. §§39-2115, 39-2119, 39-2120, 39-2121 and 39-2520(2).*

Return the completed <u>original certification, meeting minutes and resolution</u> by December 31, 2019 to:

Highway Local Liaison Coordinator
Boards-Liaison Services Section
Local Assistance Division
Nebraska Department of Transportation
PO Box 94759
Lincoln NE 68509-4759

Agenda Item #9

RESOLUTION

SIGNING OF THE
YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT FORM
2019

Resolution No. _____

Whereas: State of Nebraska Statutes, sections 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual Incentive Payment;

Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31st of each year) the appointment of the City Street Superintendent to the NDOT using the Year-End Certification of City Street Superintendent form;

Whereas: The NDOT requires that such certification shall also include a copy of the meeting minutes showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number and Class of License (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

Whereas: The NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the Mayor or Village Board Chairperson and shall include a copy of a resolution of the governing body authorizing the signing of the Year-End Certification of City Street Superintendent form by the Mayor or Village Board Chairperson.

Be it resolved that the Mayor ☐ Village Board Chairperson ☐ of_____
(Check one box) *(Print Name of Municipality)*
is hereby authorized to sign the attached Year-End Certification of City Street Superintendent form.

Adopted this _____ day of _____, 20_____ at _____, Nebraska.
(Month)

City Council/Village Board Members

_____ _____

_____ _____

_____ _____

_____ _____

_____ _____

City Council/Village Board Member_____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call: _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed and billed as adopted.

Attest:

_____
(Signature of Clerk)

Agenda Item #9

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska, to authorize signing of the Year-End Certification of the City Street Superintendent for the calendar year of 2019 for State of Nebraska street incentive payments

Whereas: State of Nebraska Statutes, sections 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual Incentive Payment;

Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31st of each year) the appointment of the City Street Superintendent to the NDOT using the Year-End Certification of City Street Superintendent form;

Whereas: The NDOT requires that such certification shall also include a copy of the meeting minutes showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number and Class of License (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

Whereas: The NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the Mayor or Village Board Chairperson and shall include a copy of a resolution of the governing body authorizing the signing of the Year-End Certification of City Street Superintendent form by the Mayor or Village Board Chairperson.

NOW THEREFORE BE IT RESOLVED: By the City Council of the City of Fremont, Nebraska that the Mayor is hereby authorized to appoint Mark Vyhlidal as the designated street superintendent for the calendar year of 2020 for incentive payment purposes with the State of Nebraska.

PASSED AND APPROVED THIS 25th DAY OF FEBRUARY, 2020

_____
SCOTT GETZSCHMAN, MAYOR

ATTEST:

_____
TYLOR FICKEN, CITY CLERK

Agenda Item #9

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska, to designate Mark Vyhlidal as the designated Street Superintendent for the calendar year of 2020 for State of Nebraska street incentive payments

Whereas: The City of Fremont has a requirement under state statutes to appoint a qualified street superintendent

Whereas: meeting said requirement is necessary under state statutes to ensure the City continues to receive incentive payments for street maintenance.

Whereas: Mark Vyhlidal, as a full time employee of the City of Fremont, is a qualified street superintendent

NOW THEREFORE BE IT RESOLVED: By the City Council of the City of Fremont, Nebraska that the Mayor is hereby authorized to appoint Mark Vyhlidal as the designated street superintendent for the calendar year of 2020 for incentive payment purposes with the State of Nebraska.

PASSED AND APPROVED THIS 25th DAY OF FEBRUARY, 2020.

_____
SCOTT GETZSCHMAN, MAYOR

ATTEST:

_____
Tyler Ficken, City Clerk