BOARD OF EQUALIZATION AND REGULAR CITY COUNCIL MEETING
February 24, 2026 – 7:00 PM
Public Comment – 6:30 PM
City Council Chambers 400 East Military, Fremont NE

BOARD OF EQUALIZATION AGENDA

7:00 PM

MEETING CALLED TO ORDER

ROLL CALL

PUBLIC HEARING

1. Resolution 2026-039 levying a special tax and assessment on Business Improvement District #1 Properties in the amount of $69,487.84

ADJOURNMENT

CITY COUNCIL REGULAR MEETING AGENDA

7:00 PM – Following the preceding Meeting

MEETING CALLED TO ORDER

ROLL CALL

MAYOR COMMENTS
(There will be no discussion from the Council or the public regarding comments made by the Mayor. Should anyone have questions regarding the comments, please contact the Mayor after the meeting)

1. Motion to adopt current agenda for the February 24, 2026, Regular City Council Meeting

APPOINTMENTS:

2. Resolution 2026-040 appointing Anna Allen as City Engineer effective March 16, 2026

3. Resolution 2026-041 appointing Anna Allen as Street Superintendent effective March 16, 2026

4. Motion to consent to the Mayor's appointment of Seth Howard to Police Sergeant

5. Motion to consent to the Mayor's appointment of Daniel Rucker and Darrel Russell as Police Officers

6. Motion to consent to the Mayor's appointment of Monica Eby to the Creative Council for a term ending August 13, 2026.

PUBLIC HEARINGS:

7. Public hearing concerning the activities of the Nebraska Department of Economic Development for a Community Development Block Grant (CDBG) and to give citizens the opportunity to be heard regarding the Downtown Revitalization (DTR) grant 23-DTR-007

8. Resolution 2026-049 authorizing a Conditional Use Permit for a a 50' x 60' accessory building on property generally located near the southeast corner of County Road 26 and County Road W, Dodge County, Nebraska in the City's extra-territorial jurisdiction

9. Resolution 2026-050 authorizing Pearson's Subdivision Replat 1, Final Plat, Dodge County, Nebraska

10. Ordinance 5734 for a zoning text change within the Unified Development Code allowing for Primary and Secondary Education use with the approval of a Conditional Use Permit in General Commercial (GC) Zoning District (First Reading – Request to suspend rules and move to Final Reading)

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

11. Dispense with and approve February 10, 2026, Regular City Council Meeting Minutes

12. Motion to approve February 11, 2026, through February 24, 2026, claims and authorize checks to be drawn on the proper accounts

13. Motion to Receive Animal Control Reports from FurEver Home, Inc

14. Motion to approve the Cement/Asphalt/Excavate workers license applications as presented subject to fulfillment of all licensing requirements

15. Resolution 2026-045 authorizing the Mayor to sign the quote from Motorola Solutions to purchase four encrypted Motorola portable Police radios in the amount of $34,460.72

16. Resolution 2026-044 approving all Non-Class C Retail Liquor License renewals for a period from May 1, 2026 to April 30, 2027

17. Resolution 2026-047 authorizing Kiel's Barber Shop to use the parking lot on the northwest corner of 6th and Park Street (aka Schweser's Lot) for Kiel's Barber Shops Race Car Family Day and authorize the Mayor to sign the Parking Space Lease Agreement on March 15, 2026

18. Resolution 2026-048 authorizing the Mayor to sign a loan agreement with the Naval History and Heritage Command (NHHC) for the ship's bell from the USS Fremont

19. Motion to Receive the Fremont Municipal Inland Port Authority Update

NEW BUSINESS: *Requires individual associated action*

20. Resolution 2026-042 authorizing the Mayor to sign a contract with Mauer Fence Company, LLC to provide and install Christensen Field Ballfield Fencing, Backstops, and Dugouts in a not to exceed amount of $324,000

21. Resolution 2026-046 authorizing Utility Staff to sign the quote to purchase additional electric meters for Advanced Metering Infrastructure (AMI) System in the amount of $782,351.90 and issue a purchase order

22. Resolution 2026-043 authorizing the Mayor to sign the contract for the 2026 Pavement Rehab Project with C-R Menn Concrete, LLC. In the amount of $300,777.10

ADJOURNMENT

Agenda posted at the Municipal Building on February 18, 2026 and online at www.fremontne.gov. Agenda distributed to the Mayor and City Council on February 18, 2026. This meeting is preceded by publicized notice in the Fremont Tribune on the last Thursday of the preceding month and the agenda, including any notice of study session or public hearing, is displayed in the Municipal Building and is open to the public. The official current copy is available at City Hall, 400 East Military, City Clerk's Office. The City Council reserves the right to go into Executive Session at any time. A copy of the Open Meeting Law is posted in the City Council Chambers for review by the public. The City of Fremont reserves the right to adjust the order of items on the agenda.

§2-109 Audience / Participant; Rules of Conduct.

The following rules are established for audience members and participants at a Council meeting:

1. At the discretion of the presiding officer, any person may address the Council, on any agenda item; however, questions to City officials or staff, other speakers, or members of the audience are not permitted and will not be answered.
2. Any person wishing to address the Council shall first state their name and address
3. Remarks shall be limited to five minutes unless extended or limited by the Presiding Officer or majority vote of the Council.
4. No person will be permitted to address the Council more than once during discussion of a particular agenda item. Rebuttal comments are not permitted.
5. Repetitive or cumulative remarks may be limited or excluded by the Presiding Officer or majority vote of the Council.
6. Profanity or raised voice is not permitted.
7. Applause, booing, or other indications of support or displeasure with a speaker are not permitted.
8. Any person violating these rules may be removed from the Council Chambers.

The following additional rules are established and applicable for public participants at an Open Public Comment Period or Study Session meeting:

9. At the direction of the presiding officer, Open Public Comment Period Speaker Topics will be limited to those not covered by a published agenda for any Study Session, or any regular City Council meeting.
10. A priority to speak at Open Public Comment Periods and Study Session shall be given to those speakers who reside within the City limits, or within the ETJ (Extra-Territorial Jurisdiction – a two (2) mile radius of the City limits) of Fremont, and then, as time allows, to those who do not.
11. Member of the public wishing to speak at a Study Session will be required to limit their comments to those that are directly related to the Publicly Noticed Study Session agenda topic(s).
12. Written letters addressed to the City Council will be accepted, as will comment cards that will be made available and collected from those who attend Open Public Comment Period and Study Session meetings who do not wish to speak publicly, but have an issue or concern that they believe the Council should be made aware of.

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Michael Chatterson, City Clerk

DATE: February 24, 2026

SUBJECT: Business Improvement District #1 Assessment

Recommendation: Approve Resolution 2026-039 levying a special tax and assessment on Business Improvement District #1 Properties in the amount of $69,487.84

Background:

In December of 2023, City Council authorized the continuation of the Business Improvement District #1 (BID #1) in Downtown Fremont for an additional five years. As a part of the continuation of the BID #1, a special assessment is levied each year. The current assessment is $120 per every $100,000 in assessed value; with properties in the District Core being assessed at $160 per $100,000 in assessed value.

The proposed assessments are for the following activities within the District: Retention and Recruitment, Downtown Beautification, Implementation and Maintenance, and Promotion and Marketing.

Resolution 2026-039 levies assessments set by the City Council sitting as a Board of Equalization for Business Improvement District #1 in the amount of $69,487.84.

Fiscal Impact: BID#1 Potential revenue in the amount of $69,487.84.

	PID		OWNER NAME	PROPERTY ADDRESS	ASSESSMENT
BLK 96	None				
BLK 111	270001988	$201,075	REEVES, RONALD D & KATHLEEN (TRUST	222 W MILITARY AVE	$ 241.29
BLK 126	270002373	$115,960	SGBC LLC	635 N BROAD	$ 139.15
	270002443	$606,514	FREMONTUSA LLC	605 N BROAD	$ 727.82
	270002436	$105,476	MURRAY PROPERTY MANAGEMENT LLC	629 N BROAD	$ 126.57
	270002380	$146,897	MULLER, TRACY A	631 N BROAD	$ 176.28
	270002366	$660,739	HENGGELER REAL ESTATE LLC	641-647 N BROAD ST	$ 792.89
	270002359	$179,353	HENGGELER REAL ESTATE LLC	225 W MILITARY AVE	$ 215.22
BLK 141	270002828	$240,000	QUEZADA PROPERTY LLC	507 N BROAD	$ 288.00
	270002821	$360,000	QUEZADA PROPERTY LLC	511-519 N BROAD ST	$ 432.00
	270002835	$70,440	KEYES, MALINI	521 N BROAD	$ 84.53
	270002786	$220,164	ROESCH, ROBERT E & SUSAN M	553 N BROAD	$ 264.20
BLK 156	270003493	$304,667	HARDER, RYAN B & STEPHANIE (JT	405 N BROAD ST	$ 365.60
	270003486	$278,105	BAKER BARTON LLC	425 N BROAD	$ 333.73
	270003423	$185,873	BAKER, ADAM M & ALEX T	433-435 N BROAD ST	$ 223.05
	270003416	$64,151	BAKER, ADAM	437 N BROAD	$ 76.98
	270003409	$31,406	BAKER, ADAM	437 N BROAD	$ 37.69
	270003402	$273,976	DURAN, OSCAR & KATIE	445 N BROAD ST	$ 328.77
BLK 112	270002009	$103,540	MARSAL INC	90 W MILITARY AVE	$ 124.25
	270002002	$1,263,140	KWIK SHOP INC	710 N BROAD ST	$ 1,515.77

BLK 125	270002317	$281,578	FREMONT HOUSE LLC	631 N PARK AVE	$	337.89
	270002310	$186,999	HULL, STEVEN L & MARSHA R (JT WROS	637 N PARK	$	224.40
	270002352	$199,288	MURRAY PROPERTY MANAGEMENT LLC	84 W 6TH (WEST 1/2)	$	318.86
	270002345	$131,896	MURRAY PROPERTY MANAGEMENT LLC	84 W 6TH (EAST 1/2)	$	211.03
	270002303	$71,839	HULL, STEVE (TIC ETAL	645 N PARK AVE	$	86.21
	270002324	$350,000	BA MANAGEMENT LLP	648 N BROAD ST	$	420.00
	270141821	$118,702	HOETFELKER, RUSSELL L	None assigned	$	142.44
BLK 142	270002870	$150,495	PINNACLE BANK	99 W 5TH	$	180.59
	270002856	$68,752	PINNACLE BANK		$	82.50
	270002877	$335,650	BAKER, DUANE L & NANCY (ETAL	515 N PARK AVE	$	402.78
	270002884	$274,977	GOLDHOUSE PROPERTIES LLC	535 N PARK	$	329.97
	270002842	$764,292	COUNTRY WORKS LLC	23-35 W 6TH	$	1,222.87
	270002849	$1,203,858	PINNACLE BANK	99 W 6TH ST	$	1,926.17
BLK 155	270003395	$272,405	WESTCOURT ENTERPRISES LLC	81 W 5TH ST	$	326.89
BLK 172	270003850	$262,407	ABE KRASNE HOME FURNISHINGS INC	320 N BROAD	$	314.89
	270003822	$320,687	FRANCIS, TIM & AMBER (JT WROS	335 N PARK	$	384.82
	270003864	$362,929	ALMEIDA LLC	305 N PARK	$	435.51
	270003815	$364,010	THE RUPERT DUNKLAU FOUNDATION IN	33 W 4TH ST	$	436.81
	270003836	$116,847	HOFFMAN, ARTHUR C (ETUX JT WROS)	61 W 4TH ST	$	140.22
	270003829	$101,454	THOMAS, TYLER JOHN & CARRLIE LYNN	73 W 4TH	$	121.74
	270136240	$160,859	KRASNE HOWARD N	85 W 4TH	$	193.03
	270136239	$218,563	SBLV DAKOTA LLC	87 W 4TH	$	262.28
	270139256	$61,600	CHARTER, VICTORIA J		$	73.92

BLK 185	270004466	$217,980	ARCHER DANIELS MIDLAND CO	201 N PARK	$	261.58
	270004459	$327,914	PAYMASTER PROPERTIES LLC	249 N PARK AVE	$	393.50
BLK 113	270002023	$400,910	SHILOH CENTER LLC	114 E MILITARY AVE	$	481.09
	270002030	$307,714	LONGACRES INC	150 E MILITARY	$	369.26
	270002016	$83,177	MURRAY, ROBERT B & ELIZABETH J (JT W	732 N PARK AVE	$	99.81
	270137142	$1,097,194	MDI LIMITED PARTNERSHIP #36	734 N PARK AVE	$	1,316.63
	270140015	$53,441	MURRAY, ROBERT B & ELIZABETH J (JT W	730 N PARK AVE	$	64.13
BLK 124	270002233	$342,485	H RENTALS OF FREMONT LLC	635 N MAIN ST	$	547.98
	270002247	$230,805	MURRAY, ROBERT & SANDRA (TRUSTEE	630 N PARK	$	276.97
	270002254	$505,770	100 E 6TH ST LLC	100 E 6TH	$	809.23
	270002261	$372,474	MURRAY PROPERTY MANAGEMENT LLC	114 E 6TH ST	$	595.96
	270002268	$165,206	JELKIN, JOEL L & JANET M	124 E 6TH	$	264.33
	270002282	$128,636	VITEK, CONNIE JANE (TRUSTEE	132 E 6TH ST	$	205.82
	270002296	$937,627	H RENTALS OF FREMONT LLC	152 E 6TH	$	1,500.20
	270002219	$115,423	MENN, RODGER J & DEBRA A	653 N MAIN	$	184.68
	270133238	$72,043	PADEN, ISAAC A & JENNY R	141 E MILITARY	$	86.45
	270002240	$532,436	EATING ESTABLISHMENT	640 N PARK	$	638.92
BLK 143	270002954	$212,555	505 MAIN STREET GROUP LLC	505 N MAIN ST	$	340.09
	270002968	$281,365	H RENTALS OF FREMONT LLC	517 N MAIN ST	$	450.18
	270002961	$375,144	NEBRASKA SPORTS INDUSTRIES INC	523 N MAIN ST	$	600.23
	270002947	$267,943	RADIO STOREYS LLC	118-124 E 5TH ST	$	321.53
	270002940	$625,388	DOMINION CATALYST SERVICES INC	105 E 6TH ST	$	1,000.62
	270002898	$281,365	H RENTALS OF FREMONT LLC	141-145 E 6TH ST	$	450.18

	270002919	$376,671	H RENTALS OF FREMONT LLC	529 N MAIN ST	$	602.67
	270002891	$254,323	DPA PROPERTIES LLC	549 N MAIN	$	406.92
	270002912	$189,144	H RENTALS OF FREMONT LLC	541 N MAIN	$	302.63
BLK 154	270003388	$168,004	USTOHAL, RHONDA L & STEVEN	403 N MAIN	$	268.81
	270003381	$391,589	MAIN, KEVIN J & LESLIE L	405-413 N MAIN ST	$	626.54
	270003374	$360,032	GUILLIATT, MARK	415 N MAIN	$	576.05
	270003367	$239,261	GORACKE, CURT & LYNN	419 N MAIN	$	382.82
	270003360	$112,906	H RENTALS OF FREMONT LLC	423 N MAIN	$	180.65
	270003353	$79,339	PORTER, CHARLES & ANN	427 N MAIN	$	126.94
	270003346	$107,625	MBEE LLC	439 N MAIN ST	$	172.20
	270003339	$456,489	KRASNE, HOWARD & SHARON (JT	447 N MAIN ST	$	730.38
	270003332	$368,733	H RENTALS OF FREMONT LLC	453 N MAIN ST	$	589.97
BLK 173	270003934	$269,383	SHIRK PROPERTIES LLC	325 N MAIN	$	431.01
	270003913	$209,931	HOPPE, TODD (ETAL JT WROS	307-311 N MAIN ST	$	335.89
	270003899	$90,828	SCHMIDT, GREGG (ETAL JT	303 N MAIN	$	145.32
	270003885	$29,704	DICKMEYER, L JOE & CHERYL R	136 E 3RD ST	$	35.64
	270003906	$148,488	KEYES, MALINI	315 N MAIN	$	237.58
	270003920	$214,827	H RENTALS OF FREMONT LLC	317 N MAIN ST	$	343.72
	270003927	$104,735	SHIRK PROPERTIES LLC	321 N MAIN ST	$	167.58
	270003878	$510,779	H RENTALS OF FREMONT LLC	343 N MAIN	$	817.25
	270138467	$242,896	CHURCHILLS LLC	345 N MAIN ST	$	388.63
	270003871	$358,474	SABCO LLC	349 N MAIN ST	$	573.56
BLK 184	270004452	$371,646	VSA INC	200 N PARK	$	445.98
	270004445	$211,333	CREATIVE SALES INC	222 N PARK	$	253.60

	270004424	$244,986	FIRST STATE BANK & TRUST CO	225 N MAIN	$	391.98
	270004431	$350,556	INTERNATIONAL BAKERY INC	215 N MAIN	$	560.89
	270004410	$133,798	ZARAGOZA, JESUS JOSE (ETAL JT WROS	235 N MAIN	$	214.08
	270004417	$90,337	R ANTIQUES LLC	241 N MAIN ST	$	144.54
	270004438	$674,797	SAV-RX PHARMACIES	224 N PARK	$	809.76
BLK 203	270004578	$748,656	INCENTIVIZE PROPERTY HOLDINGS LLC	135 N MAIN ST	$	1,197.85
BLK 95	270138374	$678,925	FND LLC	210 E 8TH	$	814.71
BLK 114	270002044	$202,319	RVR BANK	210 E MILITARY AVE	$	242.78
BLK 123	270136693	$1,297,515	FREMONT NATIONAL BANK & TRUST	610 N MAIN	$	2,076.02
	270002212	$109,807	FREMONT NATIONAL BANK & TRUST	238 E 6TH ST	$	131.77
	270002191	$447,879	FERNANDALE INC	245 E MILITARY	$	537.45
BLK 144	270003045	$246,468	H RENTALS OF FREMONT LLC	530 N MAIN ST	$	394.35
	270003066	$125,343	SPAGNOTTI, WILLIAM J & LINDA L	520 N MAIN ST	$	200.55
	270003073	$246,555	FREMONT APPLIANCE & VACUUM CENT	512-516 N MAIN ST	$	394.49
	270003101	$659,651	D & D INVESTMENT CO INC	240 E 5TH	$	791.58
	270003094	$322,029	FIRST COMMUNITY BANK	502 N MAIN	$	515.25
	270003087	$192,691	BLAIR, BARBARA SEATON	508 N MAIN ST	$	308.31
	270003059	$136,147	MCKENZIE, SUSAN E	522 N MAIN ST	$	217.84
	270003052	$111,372	BATTIATO, T JOHN	526 N MAIN	$	178.20
	270003010	$145,768	KUBIN, ANTHONY J & JODE L (JT WROS	233 E 6TH	$	174.92
	270002996	$202,320	VILLASENOR, TORIBIO & HORTENCIA	235 E 6TH ST	$	242.78

	270003003	$76,431	VILLASENOR, TORIBIO & HORTENCIA (JT	237 E 6TH	$	91.72
	270002989	$74,557	NEXT DOOR PROPERTIES LLC	239 E 6TH	$	89.47
	270002982	$429,128	LUING LLC	549 N D ST	$	514.95
	270003038	$326,286	KARGES, BRUCE & KATHY	534 N MAIN ST	$	522.06
	270003031	$191,573	DUNKER, JAMES H & KAREN J	540 N MAIN	$	306.52
	270003024	$345,787	KOW PROPERTIES LLC	544 N MAIN ST	$	553.26
	270003017	$364,765	KOW PROPERTIES LLC	550 N MAIN ST	$	583.62
BLK 153	270003311	$269,801	IRVING DEVELOPMENT LLC	218 E 4TH	$	323.76
	270003318	$251,497	LAWRENCE EMANUEL & SON INC	228 E 4TH ST	$	301.80
	270003325	$179,109	PARKS, WILLIAM J & SYNTHIA S	250 E 4TH	$	214.93
	270003269	$143,669	KRASNE, BEVERLEE A (LIFE EST ETAL)	233 E 5TH	$	172.40
	270003262	$293,033	BRUNER, WENDELL (TRUSTEE	241-245 E 5TH ST	$	351.64
	270003304	$587,686	IRVING DEVELOPMENT	406-414 N MAIN ST	$	940.30
	270003297	$211,327	KRASNE HOME FURNISHINGS	420 N MAIN	$	338.12
	270003276	$765,520	KRASNE, BEVERLEE A (LIFE ESTATE ETAL	450 N MAIN	$	1,224.83
BLK 174	270004053	$193,733	CREWLEN REAL ESTATE LLC	303 N D ST	$	232.48
	270004046	$158,839	SAWYER, RONALD J & JUDITH A	337 N D (FRONT)	$	190.61
	270003955	$109,527	SAWYER, RONALD J & JUDITH A	339 N D	$	131.43
	270004025	$112,564	SAWYER, RONALD J & JUDITH A	337 N D (REAR)	$	135.08
	270004004	$187,756	HILLS FARM INC	312 N MAIN	$	300.41
	270003997	$296,935	H RENTALS OF FREMONT LLC	320 N MAIN	$	475.10
	270003990	$644,974	PAQUETTE LAND CO LLC	330 N MAIN ST	$	1,031.96
	270003976	$98,389	PROBERT LLC	348-350 N MAIN ST	$	157.42
	270003969	$120,103	KRASNE, HOWARD N	231 E 4TH	$	144.12
	270003962	$99,358	JOHNSON, GERALD C	235 E 4TH ST	$	119.23

	270003948	$122,775	LAUGHRIDGE, WILLIAM R & VIRGINIA J	245 E 4TH ST	$	147.33
	270003941	$123,105	VELEZ, ALFREDO	251 E 4TH	$	147.73
	270004039	$25,535	SAWYER, RONALD J & JUDITH A (JT WROS		$	30.64
	270004032	$118,911	NAVISION RESOURCES & HULLCO LLC	240 E 3RD	$	142.69
	270003983	$288,516	PAQUETTE LAND CO LLC	338 N MAIN ST	$	461.63
BLK 183	270004382	$186,128	ORTIZ, MARTA JIMENEZ	222 E 2ND ST	$	223.35
	270004403	$269,485	CECH, DAVID L & JANET I	227 N D	$	323.38
	270004389	$310,883	RAMIREZ, JOSE LARIOS	208 N MAIN ST	$	497.41
	270004375	$210,542	ORTIZ'S BARS LLC	210 N MAIN ST	$	336.87
	270004368	$300,600	GENGLER, BIANCA & TYLER (JT WROS	224 N MAIN ST	$	480.96
	270004361	$120,088	HOPPE, TODD	228 N MAIN ST	$	192.14
	270004354	$131,373	ANDERSON, IVAN	230 N MAIN ST	$	210.20
	270004319	$261,524	CECH, DAVID L & JANET I	245 E 3RD	$	313.83
	270004340	$357,997	EPICENTRO LLC	248 N MAIN	$	572.80
	270004333	$124,250	WAGENER, VANCE P (ETAL	250 N MAIN	$	198.80
BLK 204	270004648	$316,184	PAYMASTER PROPERTIES LLC	116 N MAIN ST	$	505.89
	270004627	$152,694	NOLI LLC	130-132 N MAIN ST	$	244.31
	270004669	$93,589	KENT ADAMS CONSTRUCTION INC	232 E 1ST ST	$	112.31
	270004662	$459,799	MARV INC	248 E 1ST ST	$	551.76
	270004655	$398,529	MDF PROPERTIES LLC	102 N MAIN ST	$	637.65
	270004613	$110,215	SOMMERS, JAMIE L	148 N MAIN	$	176.34
	270004606	$98,258	SORENSEN, ARTHUR L & VICKI W	150 N MAIN	$	157.21
	270004599	$0	DISABLED AMERICAN VETERANS JOSEPH	237-239 E 2ND ST	$	-
	270004620	$30,117	SOMMERS, JAMIE L		$	48.19
	270139767	$83,040	OWENS, SUSAN	134 N MAIN	$	132.86

	270141826	$76,150	ZAVADIL, CHRISTOPHER J & MAUREEN L		$	121.84
BLK 115	270002086	$552,151	CORNERSTONE DESIGN LLC	310 E MILITARY AVE	$	662.58
	270002093	$657,013	MILITARY COLONIAL BUILDING LLC	340 E MILITARY	$	788.42
	270002079	$184,586	WINNETOON LLC	309-311 E 8TH ST	$	221.50
BLK 122	270002170	$164,561	GUILLIATT, MICHAEL D & JANICE M	630 N D ST	$	197.47
	270002177	$124,303	H RENTALS OF FREMONT LLC	305 E MILITARY AVE	$	149.16
	270002184	$213,366	ROHN RENTALS LLC	304 E 6TH ST		
BLK 152	270003234	$131,490	BREITHAUPT, GORDON J & GLORIA J	320 E 4TH ST	$	157.79
	270003220	$217,798	MIDWAY TRAILER COURT LLC	420-422 N D ST	$	261.36
	270003227	$107,555	GGR AND EXTERIORS LLC	402 N D ST	$	129.07
BLK 175	270004116	$245,956	LOWTHER, WILLIAM M (III) & MICHAELA	320 N D ST	$	295.15
	270004109	$263,868	VELEZ, ALFREDO G & ROCIO M	350 N D ST	$	316.64
	270004123	$167,206	PEBLEY, GARY & DARLENE (TRUSTEES)	306 E 3RD ST	$	200.65
BLK 182	270004270	$25,641	SAWYER, DONALD D & BARBARA J	220 N D	$	30.77
	270004277	$22,869	SAWYER DONALD D & BARBARA J	306 E 2ND ST	$	27.44
	270004284	$160,263	SAWYER, DONALD D & BARBARA J	318 E 2ND ST	$	192.32
BLK 205	270004711	$217,805	LAUGHRIDGE, WILLIAM R & VIRGINIA J	120 N D	$	261.37
	270004718	$111,461	I AND I HOLDINGS LLC	300 E 1ST ST	$	133.75
	270004725	$86,800	LAUGHRIDGE, WILLIAM R & VIRGINIA J	320 E 1ST ST	$	104.16
	270004732	$168,601	KNIPPLE, JOHN J (ETAL TODD	340 E 1ST ST	$	202.32
	270004704	$130,832	FRANCIS, TIMOTHY D	150 N D	$	157.00

	270004690	$221,378	CLAPPER, R M (LLC	130 N D	$	265.65
	270004697	$59,589	SAWYER, RONALD J & JUDITH A	323 E 2ND ST	$	71.51
BLK 206	270004795	$727,332	BAH HOLDINGS	408-424 E 1ST ST	$	872.80
BLK 146	270003164	$767,168	LINCOLN FEDERAL SAVINGS BANK	415 E 6TH	$	920.60
	270003150	$368,016	ROCK HILL REAL ESTATE LLC	445 E 6TH ST	$	441.62
					$	69,487.84

RESOLUTION NO. 2026-039

RESOLUTION SETTING ASSESSMENTS IN THE BUSINESS IMPROVEMENT DISTRICT #1 OF THE CITY OF FREMONT, NEBRASKA.

WHEREAS, a notice has been published as provided by law, concerning the levy of special assessments in the Downtown Business Improvement District #1 (BID#1) in the Fremont Tribune on January 30, February 6, 2026, and February 13, 2026; and,

WHEREAS, a public hearing has been conducted as provided by law relative to the levy of special assessments in said District.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Fremont, Nebraska, that after full consideration of the schedule of assessments to be made for the cost of activities to be undertaken with the district, all as outlined in Ordinance No. 5659, FMC Section 10-701 et. seq., and of the objections to the assessments shown in said schedule:

See Attached Exhibit A.

And after full consideration, appraisement and appointment of the special benefits conferred upon the property shown in said schedules, the Mayor and City Council find that said properties are especially benefitted by said improvement in the amounts shown on said schedule, and that the amounts are in proportion to the special benefits, or of the cost of the improvements; and,

BE IT FURTHER RESOLVED, that said schedule of assessments be and the same are hereby approved as herein provided and/or corrected and no late filed exemption application will be accepted; and,

BE IT FURTHER RESOLVED, that there be and there is hereby assessed and levied as a special tax against and upon each of the lots, parts of lots and parcels of land liable to be assessed for the cost of improvements located in the Business Improvement District as shown in said schedule, the respective sum expressed in figures set opposite

to each of the same as provided by this resolution, said assessments being levied against said lots, parts of lots and parcels of ground on account of the activities to be undertaken as hereinbefore described; and,

BE IT FURTHER RESOLVED, that said assessments against said lots, parts of lots and parcels of land are hereby declared to be in proportion to the special benefits conferred upon said property by said improvements and not in excess of such benefits or of the cost of the improvements; and,

BE IT FURTHER RESOLVED, that all special assessments above provided shall become due April 1, 2026, and shall be remitted to the City Treasurer of the City of Fremont, Nebraska.

PASSED AND APPROVED THIS 24th DAY OF FEBRUARY, 2026.

_____
Dev Sookram, Mayor

ATTEST:

_____
Michael Chatterson, City Clerk

STAFF REPORT

TO**:** Honorable Mayor and City Council

FROM**:** Mayor Dev Sookram

DATE: February 24, 2026

SUBJECT**:** Appointment of City Engineer

Recommendation: Approve Resolution 2026-040 appointing Anna Allen as the City Engineer

---

Background: City Staff reviewed applications and interviewed City Engineer candidates. Anna Allen's application and resume was reviewed by Mayor Sookram who then interviewed Ms. Allen.

Anna Allen has been selected to fill the City Engineer position. A conditional offer of employment has been made and accepted by Ms. Allen.

Fiscal Impact: Budgeted position. Salary and benefits are within the current budget.

RESOLUTION NO. 2026-040

A Resolution of the City Council of the City of Fremont, Nebraska, approving and confirming the appointment of the City Engineer as Anna Allen effective with her first day of employment.

WHEREAS, there exists a City Engineer vacancy; and,

WHEREAS, applications have been reviewed and candidates have been interviewed; and,

WHEREAS, Anna Allen was offered and has accepted the position of City Engineer.

NOW, THEREFORE BE IT RESOLVED, that the Mayor appoints and the City Council approves the appointment of Anna Allen as the City Engineer, effective her first day of employment.

PASSED AND APPROVED THIS 24th DAY OF FEBRUARY, 2026.

_____
Dev Sookram, Mayor

ATTEST:

_____
Michael Chatterson, City Clerk

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Jody Sanders, City Administrator

DATE: February 24, 2026

SUBJECT: Certification of City Street Superintendent for remainder of the calendar year 2026

Recommendation: Approve Resolution 2026-041 to appoint Anna Allen as Fremont Street Superintendent beginning March 16, 2026, for the remainder of the 2026 calendar year.

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. Troy Schaben was appointed to this role by the Mayor and City Council in 2025 for the 2026 calendar year. With the appointment of Anna Allen as City Engineer effective with her first date of employment, Mr. Schaben will no longer be serving as the City Engineer and will therefore no longer eligible to serve as our Licensed Street Superintendent. It is therefore necessary to appoint a new designee so as to maintain someone in this role for the balance of the year. Ms. Allen is a Licensed Street Superintendent. She is also a Professional Engineer and is serving as the City Engineer, effective upon her first day of employment and meets the requirements to perform the duties of city street superintendent outline in Section 39-2512. Accordingly, this license also serves as a Class A license for purposes of incentive payments under section 39-2512 to 39-2515. This action will formalize that appointment for NDOT Year 2026 reporting purposes.

This item will be considered by the Utility & Infrastructure Board on February 24, 2026.

Fiscal Impact: None

RESOLUTION NO. 2026-041

A Resolution of the City Council of the City of Fremont, Nebraska to designate Troy Schaben as the designated Street Superintendent from March 16, 2026 to December 31, 2026.

WHEREAS, The City of Fremont has a requirement under state statutes to appoint a qualified street superintendent; and

WHEREAS, meeting said requirements is necessary under state statutes to ensure the City continues to receive incentive payments for street maintenance; and

WHEREAS, the current Street Superintendent designee, Troy Schaben will no longer meet the requirements to be a qualified street superintendent as of March 16, 2026; and

WHEREAS, Anna Allen, 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 Anna Allen as the designated street superintendent for the time period of March 16, 2026 to December 31, 2026 for incentive payment purposes with the State of Nebraska.

PASSED AND APPROVED THIS 24th DAY OF FEBRUARY 2026.

_____
Dev Sookram, Mayor

ATTEST:

_____
Michael Chatterson, City Clerk

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Jennifer McDuffee – Director of Human Resources

DATE: February 24, 2026

SUBJECT: Police Sergeant Appointment

Recommendation: Move to confirm appointment of Seth Howard to Police Sergeant per the Mayor's recommendation

---

Background: Civil Service Commission provided qualified candidates to the Mayor via an eligibility list.

Fiscal Impact: Budgeted Positions.

CITY OF
FREMONT
NEBRASKA

400 East Military Avenue, Fremont, NE 68025-5141

February 11, 2026

Honorable Mayor and City Council
City of Fremont
Fremont, NE 68025

Dear Mayor and City Council:

The Civil Service Commission certifies the following candidates are eligible for appointment to the Police Sergeant vacancy in the Fremont Police Department.

Garrett Jensen
Seth Howard
Cody Kruse

Relevant experience, education, and training were evaluated to assess the suitability of the applicant for the vacancy.

Sincerely,

Stephen F Tellatin
Civil Service Commission

Administration • Phone: (402) 459-2371 • Fax: (402) 512-9016

EQUAL HOUSING OPPORTUNITY

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Jennifer McDuffee, Director of Human Resources

DATE: February 24, 2026

SUBJECT: Police Officer Appointments

Recommendation: Move to confirm appointments of Darrell Russell and Daniel Rucker as Police Officers per Mayor recommendation

---

Background: Civil Service Commission provided qualified candidates to the Mayor via an eligibility list.

Fiscal Impact: Budgeted Position.

CITY OF
FREMONT
NEBRASKA

400 East Military Avenue, Fremont, NE 68025-5141

February 11, 2026

Honorable Mayor and City Council
City of Fremont
Fremont, NE 68025

Dear Mayor and City Council:

The Civil Service Commission certifies the following candidates are eligible for appointment to the Police Officer vacancy in the Fremont Police Department.

Daniel Rucker	Fremont, NE
Darrel Russell	Hazard, NE

Relevant experience, education, and training were evaluated to assess the suitability of the applicant for the vacancy.

Sincerely,

Stephen F Tellatin
Civil Service Commission

Administration • Phone: (402) 459-2371 • Fax: (402) 512-9016

EQUAL HOUSING OPPORTUNITY

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Angie Olson, Grant Coordinator

DATE: February 24, 2026

SUBJECT: Creative Council Appointment

Recommendation: Move to consent to the Mayor's appointment of Monica Eby to the Creative Council.

Background: Appoint Monica Eby to the Creative Council to a term ending August 13, 2026. Monica will replace Sam Heineman on the Creative Council.

Fiscal Impact: None

Monica Eby — Eby Fine Art

Monica Eby is a mixed-media artist and co-owner of Eby Fine Art, a working studio and gallery located in downtown Fremont, Nebraska. She operates the studio alongside her husband and fellow artist, Todd Eby. Her work spans oil, acrylic, watercolor, pastel, and mixed media, often built through layered processes, expressive mark-making, and rich surface texture. Her paintings are recognized for their sense of atmosphere, movement, and emotional depth, inviting viewers into moments of reflection, beauty, and renewal.

Monica creates original fine art and commissioned pieces, including custom portraits and specialty works for collectors and clients. In addition to exhibiting at the Eby Fine Art studio gallery, she regularly shows her work at regional art fairs, festivals, and gallery exhibitions throughout the area.

A dedicated educator and mentor, Monica teaches classes, workshops, and retreats for artists of all ages and experience levels. Through Eby Fine Art, she and Todd have created both a professional gallery space and an active creative hub — a place where quality artwork, hands-on learning, and artistic community come together. Their mission is to provide meaningful art experiences while offering original, thoughtfully crafted artwork for sale.

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Angie Olson, Grant Coordinator

DATE: February 24, 2026

SUBJECT: 2nd Public Hearing Community Development Block Grant (CDBG) 23-DTR-007 Downtown Revitalization opportunity

---

Recommendation: 1) Open the public hearing 2) Receive testimony 3) Move to close the public hearing

---

Background: The City of Fremont was awarded CDBG Downtown Revitalization funds of $435,000 to implement a Downtown Revitalization project to provide rehabilitation of privately owned commercial property occupied by business tenants and/or commercial property owners in downtown district in the City of Fremont. The City will use $500,000 in funding for Commercial Rehabilitation: $400,000 in CDBG funding and $100,000 in match provided by participating Fremont downtown businesses. An additional $25,000 in CDBG funds will be used for general administration and another $10,000 in CDBG funds will be used for construction management. Total project costs will be $535,000.

To date, $33,000.00 has been used for commercial rehabilitation. $3,887.50 has been used for Construction Management, and $18,830.00 has been used for General Administration of the grant. No persons, businesses, or farms were displaced as a result of CDBG activities.

Fiscal Impact: $435,000 in CDBG funding.

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Jeffrey B Ray, AICP, Planning Director

DATE: February 24, 2026

SUBJECT: H&M Subdivision Lot 2, Lopez Conditional Use Permit

Recommendation: Resolution 2026-049 authorizing a Conditional Use Permit for a 50’ x 60’ accessory building on property generally located near the southeast corner of County Road 26 and County Road W, Dodge County, Nebraska in the City’s extra-territorial jurisdiction

---

Background:
This is a request for a Conditional Use Permit (CUP) on property generally located near the southeast corner of County Road 26 and County Road W in the City of Fremont’s Extraterritorial Jurisdiction (ETJ).

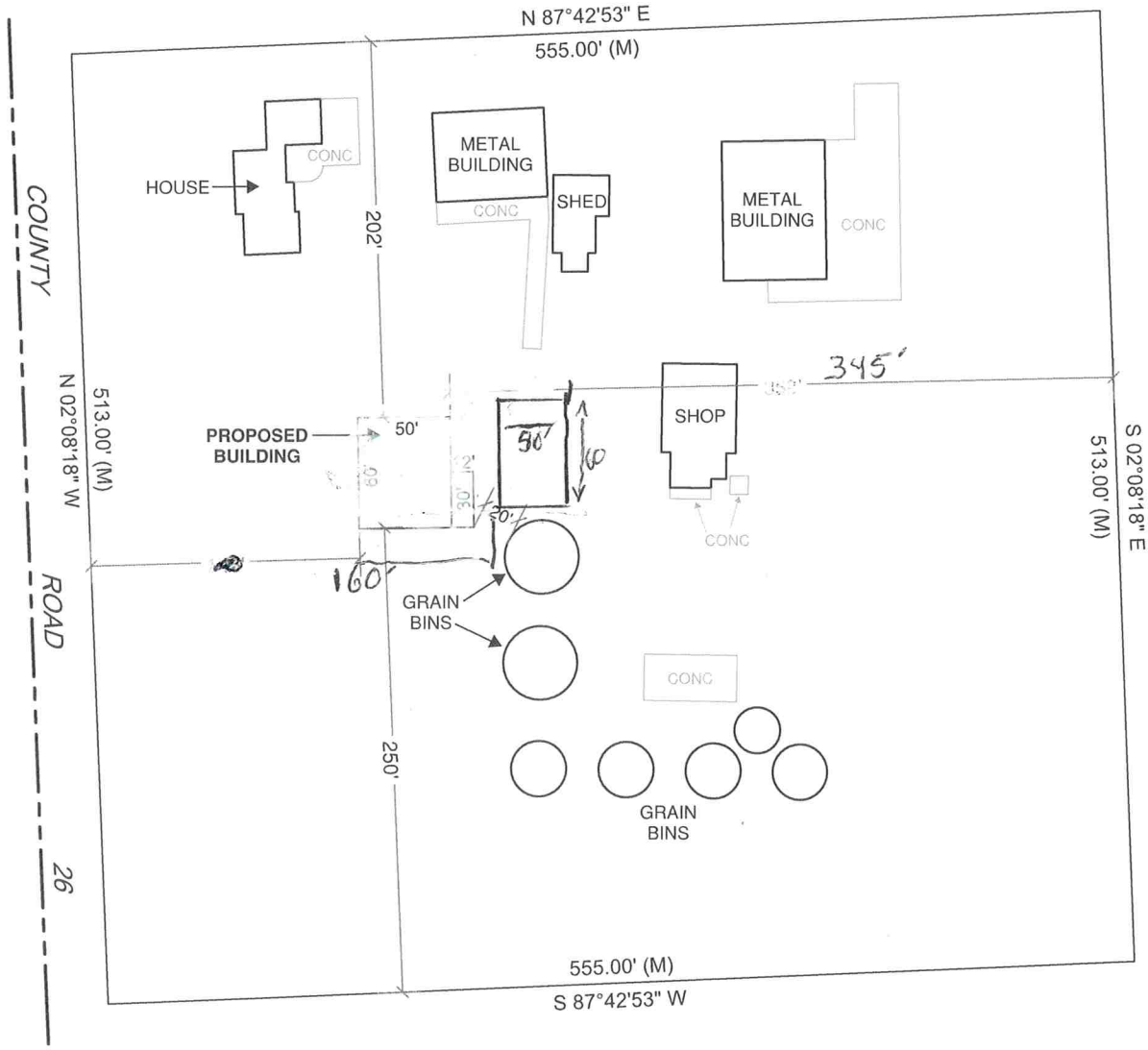
The proposed CUP is for a 50’ x 60’ accessory building. The site is zoned PA, Port Authority and accessory uses are permitted by right for uses approved via a Conditional Use Permit. As a result, the applicant is requesting a CUP. The proposed structure will be near the center of the lot and setback from all other structures a minimum of 10’. The proposed accessory structure shall comply with all setbacks and the maximum impervious lot coverage per the attached Site Plan.

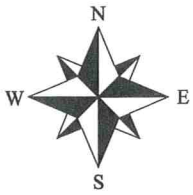
Fiscal Impact: None.

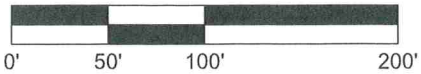
SITE PLAN

H & M SUBDIVISION
LOT 2
(6.53 ACRES)

1130 SOUTH COUNTY ROAD 26
FREMONT, NE 68025







SCALE: 1" = 100'

IMPERVIOUS COVERAGE CALCULATIONS		
TOTAL LOT AREA	284,714 SQ. FT.	
EXISTING RESIDENTIAL STRUCTURE	2,416 SQ. FT.	0.85%
EXISTING ACCESSORY BUILDINGS	16,622 SQ. FT.	5.84%
EXISTING PAVEMENT COVERAGE	8,591 SQ. FT.	3.02%
PROPOSED ACCESSORY BUILDING	3,360 SQ. FT.	1.18%
TOTAL PERVIOUS AREA	253,725 SQ. FT.	89.12%
TOTAL IMPERVIOUS AREA	30,989 SQ. FT.	10.88%

LOT AREA 284,714 SQ. FT.
× 7.5%
MAX. ACCESSORY AREA 21,353.55 SQ FT.
EXISTING ACCESSORY 16,622 SQ. FT.
PROPOSED ACCESSORY 3,360 SQ FT.
TOTAL ACCESSORY 19,982 SQ. FT.

8.

RESOLUTION NO. 2026-049

A Resolution of the City Council of the City of Fremont, Nebraska, approving a Conditional Use Permit to expand a Non-Standard Use at 1130 S. County Rd. 26, Dodge County, Nebraska.

WHEREAS, H & M Rentals, LLC, has requested a Conditional Use Permit to Expand a Non-Standard Use by installing 50 feet by 60 feet accessory storage building on property generally located at 1130 S. County Rd. 26, and;

WHEREAS, as a condition of approval, the property owner shall sign an acknowledgement that property is zoned PA, Port Authority and will be developed for industrial type uses in the future, and;

WHEREAS, the proposal is consistent with City of Fremont Unified Development Code, and;

WHEREAS, the Planning Commission held a public hearing on February 16, 2026, and voted 6-0 to recommend approval of the Conditional Use Permit.

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Fremont, Nebraska approves this Conditional Use Permit for the Expansion of a Non-Standard Use to install 50 feet by 60 feet accessory building.

PASSED AND APPROVED THIS 24th DAY OF FEBRUARY, 2026.

_____
Dev Sookram, Mayor

ATTEST:

_____
Michael Chatterson, City Clerk

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Jeffrey B Ray, AICP, Planning Director

DATE: February 24, 2026

SUBJECT: Pearson's Subdivision Replat 1, Final Plat

Recommendation: Resolution 2026-050 authorizing Pearson's Subdivision Replat 1, Final Plat, Dodge County, Nebraska

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Background:
This is a request for a Final Plat on property generally located on the south side of W. Washington Street between S. Nye and S. I streets.

The proposed subdivision consists of eleven residential lots ranging in size from 5,957 to 8,463 square feet and is consistent with the approved Preliminary Plat.

Recommended Conditions of Approval:
The proposed Final Plat is satisfactory provided the following conditions are satisfied prior to recording the subdivision.

1. The base flood elevation (BFE) and the finished floor elevation (FFE) need to be shown on each lot.
2. The City Engineer has approved and accepted all required public improvements.
3. Note the right-of-way of S Rogers Circle is to be dedicated to the City of Fremont.
4. The applicant obtains an approved subdivision agreement from the City of Fremont.

Fiscal Impact: None.

PEARSON'S SUBDIVISION REPLAT 1

FINAL PLAT

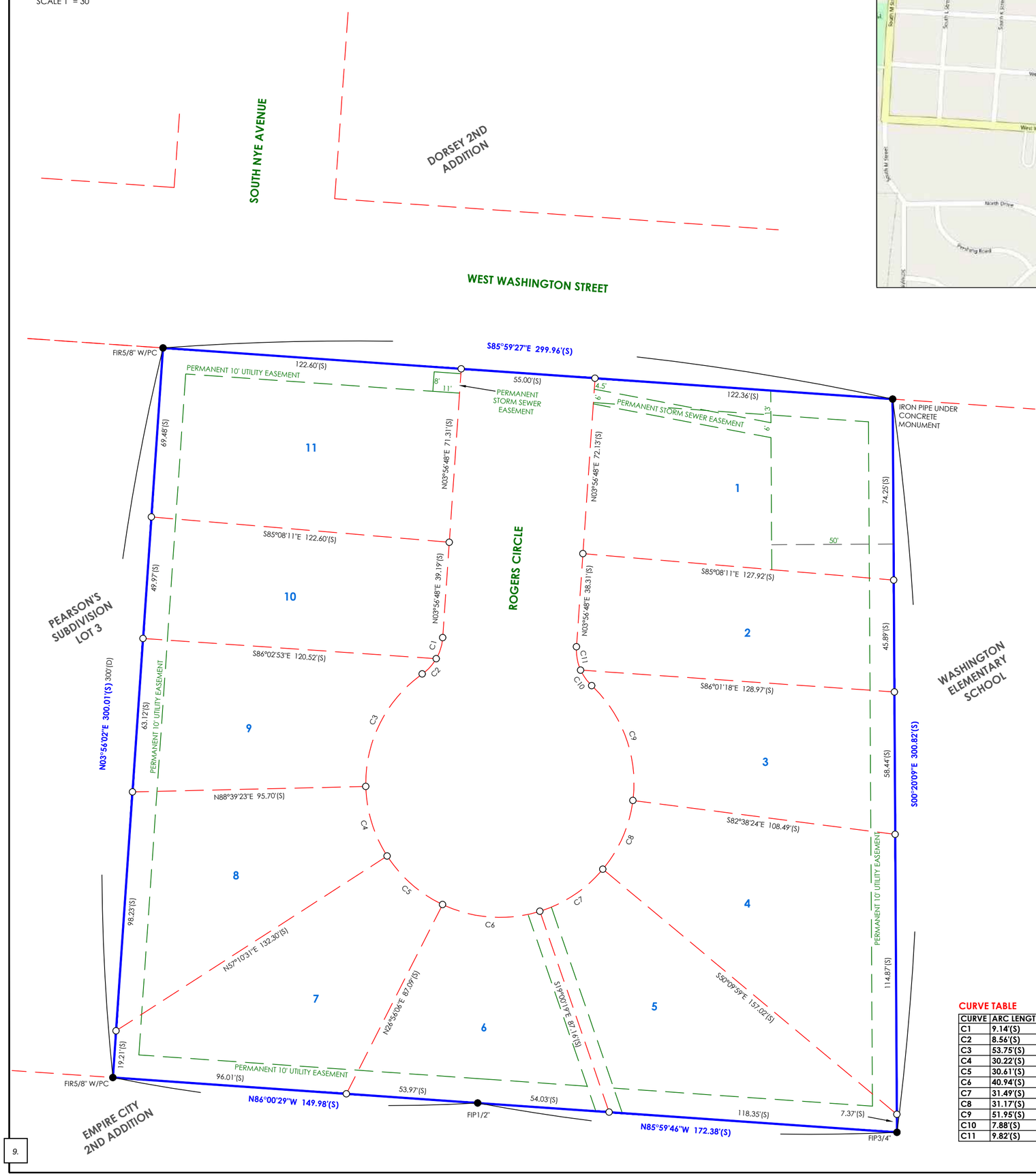
LOCATED IN PEARSON'S ADDITION TO THE CITY OF FREMONT, DODGE COUNTY, NEBRASKA

N

SCALE 1" = 30'

COUNTY RECORD STAMP

SURVEY RECORD REPOSITORY STAMP



LOCATION DETAIL

FLOODPLAIN DEVELOPMENT

LOT #	BASE FLOOD ELEVATION (BFE)	MINIMUM FINISHED FLOOR ELEVATION (FFE)
1	1198.0	1199.0
2	1197.9	1198.9
3	1197.9	1198.9
4	1197.9	1198.9
5	1197.9	1198.9
6	1198.0	1199.0
7	1198.1	1199.1
8	1198.2	1199.2
9	1198.2	1199.2
10	1198.2	1199.2
11	1198.3	1199.3

LEGAL DESCRIPTION

LOTS 1 AND 2 OF PEARSON'S SUBDIVISION, CITY OF FREMONT, DODGE COUNTY, NEBRASKA.

OWNER'S CERTIFICATE

I, BEING THE SOLE OWNER, DEVELOPER/PURCHASER OF THE LAND DESCRIBED WITHIN THE LEGAL DESCRIPTION AND EMBRACED WITHIN THIS PLAT, HAVE CAUSED SAID LAND TO BE SUBDIVIDED INTO LOTS TO BE NUMBERED AS SHOWN HEREON, SAID SUBDIVISION TO BE HEREAFTER KNOWN AS PEARSON'S SUBDIVISION REPLAT 1; AND I DO HEREBY RATIFY AND APPROVE OF THE DISPOSITION OF MY PROPERTY AS SHOWN ON THIS PLAT; AND I DO HEREBY DEDICATE TO THE PUBLIC THE STREET RIGHT OF WAY FOR ROGERS CIRCLE AS SHOWN ON THIS PLAT AND DO HEREBY GRANT THE EASEMENTS SHOWN ON THIS PLAT. I DO FURTHER GRANT PERPETUAL EASEMENTS TO THE LOCAL PUBLIC POWER DISTRICT, COMMUNICATION COMPANIES PROVIDING COMMUNICATIONS, INTERNET, FIBER OPTICS AND CABLE TELEVISION SYSTEM IN THE AREA TO BE SUBDIVIDED, THEIR SUCCESSORS AND ASSIGNS, TO ERECT, OPERATE, MAINTAIN, REPAIR, AND RENEW POLES, WIRES, CABLES, CONDUITS, AND OTHER RELATED FACILITIES; AND TO EXTEND THEREON WIRES OR CABLES FOR THE CARRYING AND TRANSMISSION OF ELECTRIC CURRENT FOR LIGHT, HEAT, AND POWER, AND FOR THE TRANSMISSION OF SIGNALS AND SOUNDS OF ALL KINDS INCLUDING SIGNALS PROVIDED BY CABLE TELEVISION SYSTEMS, AND THE RECEPTION THEREON, OVER, THROUGH, UNDER, AND ACROSS A TEN FOOT (10') WIDE STRIP OF LAND ABUTTING ALL REAR EXTERIOR LOT LINES. I DO FURTHER GRANT A PERPETUAL EASEMENT TO THE CITY OF FREMONT (WATER, SEWER, AND GAS), THEIR SUCCESSORS AND ASSIGNS, TO ERECT, INSTALL, OPERATE, MAINTAIN, REPAIR, AND RENEW PIPELINES, HYDRANTS, AND OTHER RELATED FACILITIES, AND TO EXTEND THEREON PIPES FOR THE TRANSMISSION OF GAS AND WATER ON, THROUGH, UNDER AND ACROSS A TEN (10') WIDE STRIP OF LAND ABUTTING WASHINGTON STREET. NO PERMANENT BUILDINGS OR RETAINING WALLS SHALL BE PLACED IN SAID EASEMENT WAYS, BUT THE SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS HEREIN GRANTED.

_____ _____

PILLAR 23 INVESTMENTS LLC REPRESENTATIVE DATE

STATE OF NEBRASKA)
) SS
COUNTY OF _____)

THE FOREGOING INSTRUMENT AS ACKNOWLEDGED BEFORE ME BY

_____ ON THIS_____DAY OF_____, 2026

MY COMMISSION EXPIRES: _____

_____

NOTARY PUBLIC

TREASURER'S CERTIFICATE

I CERTIFY THAT THERE ARE NO REGULAR OR SPECIAL TAXES DUE OR DELINQUENT AGAINST THE PROPERTY DESCRIBED IN THE LEGAL DESCRIPTIONS ON THIS _____ DAY OF _____, 2026

_____

DODGE COUNTY TREASURER

APPROVAL OF FREMONT CITY COUNCIL

THE FOREGOING PLAT, AND INSTRUMENT WAS APPROVED AND ACCEPTED BY THE FREMONT CITY COUNCIL, DODGE COUNTY, NEBRASKA ON THIS _____DAY OF_____ ,2026

_____ _____

MAYOR, CITY OF FREMONT CITY CLERK, CITY OF FREMONT

APPROVAL OF THE CITY OF FREMONT PLANNING COMMISSION

THE FOREGOING PLAT, AND INSTRUMENT WAS APPROVED BY THE CITY OF FREMONT PLANNING COMMISSION, AND IS HEREBY TRANSMITTED TO THE CITY COUNCIL OF FREMONT, NEBRASKA WITH THE RECOMMENDATION THAT THIS PLAT BE APPROVED AS PROPOSED, DATED THIS _____DAY OF_____ ,2026

_____

CHAIRPERSON, CITY OF FREMONT PLANNING COMMISSION

CURVE TABLE

CURVE	ARC LENGTH	RADIUS	DELTA ANGLE	CHORD BEARING	CHORD LENGTH
C1	9.14'(S)	20.00'(S)	26°11'27"	S17°02'31"W	9.06'(S)
C2	8.56'(S)	20.00'(S)	24°30'46"	S42°23'37"W	8.49'(S)
C3	53.75'(S)	55.00'(S)	55°59'39"	S26°39'12"W	51.64'(S)
C4	30.22'(S)	55.00'(S)	31°28'52"	S17°05'03"E	29.84'(S)
C5	30.61'(S)	55.00'(S)	31°53'18"	S48°46'08"E	30.22'(S)
C6	40.94'(S)	55.00'(S)	42°38'49"	S86°02'11"E	40.00'(S)
C7	31.49'(S)	55.00'(S)	32°48'24"	N56°14'13"E	31.06'(S)
C8	31.17'(S)	55.00'(S)	32°28'25"	N23°35'48"E	30.76'(S)
C9	51.95'(S)	55.00'(S)	54°07'01"	N19°41'55"W	50.04'(S)
C10	7.88'(S)	20.00'(S)	22°35'01"	N35°27'54"W	7.83'(S)
C11	9.82'(S)	20.00'(S)	28°07'12"	N10°06'47"W	9.72'(S)

LEGEND

(S) - MEASURED BY SEERY
(D) - DEED DISTANCE
W/ - WITH
FIR - FOUND IRON REBAR
FIP - FOUND IRON PIPE
PC - PLASTIC CAP
○ - SET IRON REBAR 5/8" WITH PLASTIC CAP
● - FOUND MONUMENT AS DESCRIBED

FLOOD ZONE CLASSIFICATION

A PORTION OF THE PROPERTY LIES WITHIN A DESIGNATED ZONE "AE" (AREAS DETERMINED TO BE WITHIN THE 1% ANNUAL CHANCE FLOODPLAIN) PER THE DODGE COUNTY, NEBRASKA AND INCORPORATED AREAS FLOOD INSURANCE RATE MAP NUMBER 31053C0395E DATED JANUARY 2, 2008

NEBRASKA PROFESSIONAL LAND SURVEYOR PLS-689 NICHOLAS SEERY

CERTIFICATION

I, NICHOLAS SEERY, NEBRASKA PROFESSIONAL LAND SURVEYOR NO. 689, DULY REGISTERED UNDER THE LAND SURVEYOR'S REGULATION ACT, DO HEREBY STATE THAT I HAVE PERFORMED A SURVEY OF THE LAND DEPICTED ON THE ACCOMPANYING PLAT; THAT SAID PLAT IS A TRUE DELINEATION OF SAID SURVEY PERFORMED PERSONALLY OR UNDER MY DIRECT SUPERVISION; THAT SAID SURVEY WAS MADE WITH REFERENCE TO KNOWN AND RECORDED MONUMENTS; MARKED AS SHOWN; AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS TRUE, CORRECT AND IN ACCORDANCE WITH THE LAND SURVEYOR'S REGULATION ACT IN EFFECT AT THE TIME OF THIS SURVEY.

_____ JANUARY 8, 2026
DATE OF SIGNATURE

NICHOLAS SEERY
NEBR. PLS NO. 689

PROJECT # 2026002 FIELD DATE : 12-2025 DRAWN BY: JMC CHECKED BY: NNS
BASIS OF BEARING : WGS 84 GPS ASSUMED BEARING / NORTH LINE OF PEARSON'S SUBDIVISION / S85°59'27"E

Milestone Land Surveying L.L.C.
2406 Highway 32
Oakland, Nebraska 68045
Cell 402-380-6736
E-mail MilestoneLS689@gmail.com

RESOLUTION NO. 2026-050

A Resolution Of The City Council of the City of Fremont, Nebraska, approving the request for the Pearson's Subdivision Replat 1 Final Plat on property described as Lots 1 and 2 of Pearsons Subdivision, City of Fremont, Dodge County, Nebraska And Generally Located Southeast Of South Nye Avenue and West Washington Street.

WHEREAS, the owner of property legally described as:

LOTS 1 AND 2 OF PEARSONS SUBDIVISION, CITY OF FREMONT, DODGE COUNTY, NEBRASKA, SAID TRACT CONTAINS A CALCULATED AREA OF 81,000 SQUARE FEET OR 1.86 ACRES, MORE OR LESS

WHEREAS, *Neb. Rev. Stat.* §19-916 enables the local legislative body by ordinance to provide the manner, plan, or method by which land within the corporate limits of any such municipality, or land within the area designated by a city of the first class, may be subdivided, platted, or laid out, including a plan or system for the avenues, streets, or alleys to be laid out within or across the municipality and to require the owners of land to conform to such plans and other requirements of the ordinances; and

WHEREAS, Chapter 11 of the Fremont Municipal Code (UDC) requires a final plat to be prepared and submitted to the Planning Commission for recommendation and then to City Council for approval; and

WHEREAS, the Pearson's Subdivision Replat 1 Final Plat shall not be recorded until the property owner, and the City of Fremont have executed a Subdivision Agreement for said real property and infrastructure; and

WHEREAS, the Planning Commission heard the request for approval of the Final Plat on February 16, 2026, at which time the Commission voted 6-0 in favor of the request.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Fremont, Nebraska, does hereby approve the Pearson's Subdivision Replat 1 Final Plat subject to final approval of the Subdivision Agreement, said final plat being attached hereto and incorporated herein as Exhibit A.

PASSED AND APPROVED THIS 24TH DAY OF FEBURARY 24, 2026.

_____
Dev Sookram, Mayor

ATTEST:

_____
Michael Chatterson, City Clerk

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Jeffrey B Ray, AICP, Planning Director

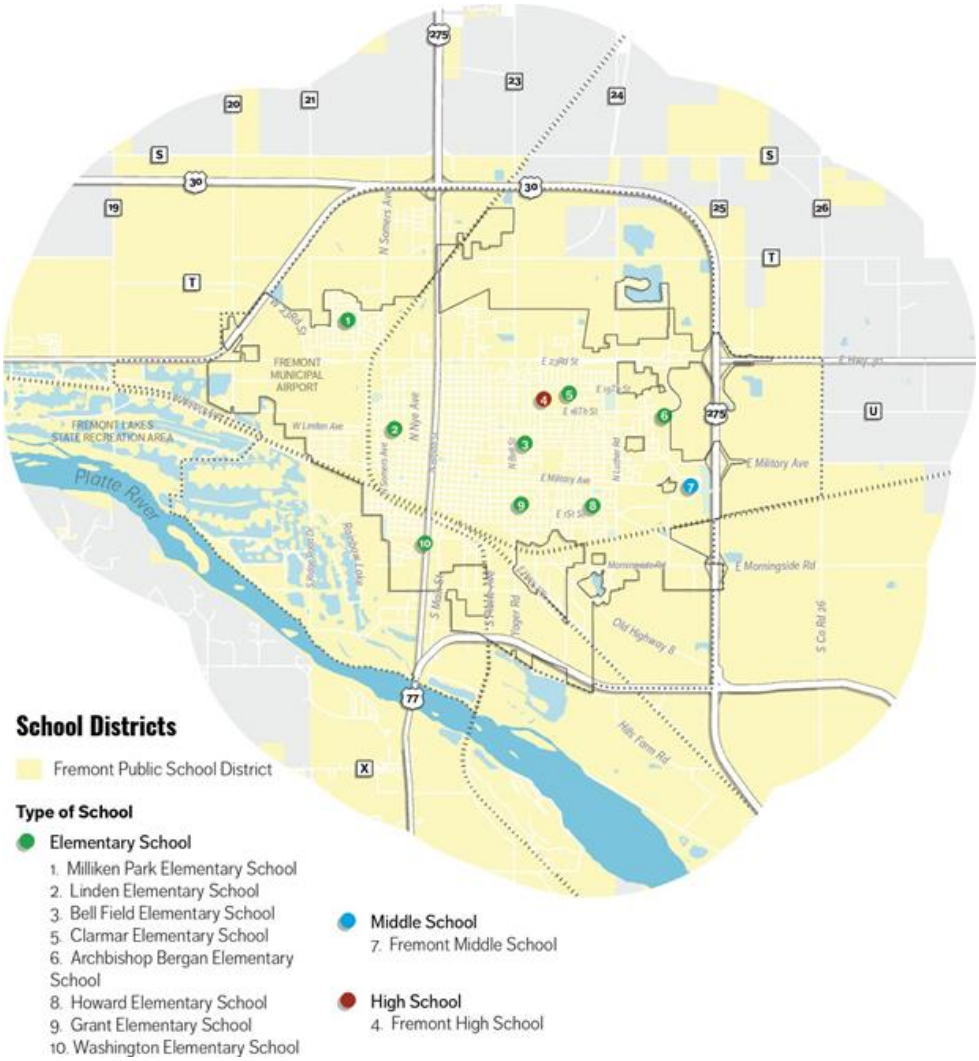
DATE: February 24, 2026

SUBJECT: Unified Development Code Text Amendment

Recommendation: Hold first reading of Ordinance 5734, approving a zoning text change (request to suspend rules and move to third reading)

Background: :
A request by Alex Henry, Rainwood Development Partners, for a Zoning Text Change so that “Education Facility, Primary & Secondary” use can be considered as substantially similar to the “Education Facility, College, University, and Vocational Use,” which would allow the Primary & Secondary Education use with the approval of a Conditional Use Permit in GC Zoning District.

Schools are at the following locations.



The UDC defines Educational Facilities as a public, parochial, or private institution that provides educational instruction to students with the two following subcategories.

1. Primary and Secondary. Educational facilities including elementary schools, junior high schools, and senior high schools as well as customary accessory uses such as unlit athletic fields, playgrounds, and temporary classrooms.

2. College, University, and Vocational. Facilities for post-secondary education including classrooms, laboratories, offices, dining halls, auditoriums, stadiums, and field houses.

Per Table 11-501 (B), Institutional education facilities are permitted in the following districts:

Institutional	*AG*	*R-L*	*R-A*	*R-1*	*R-2*	*R-3*	*R-4*	*MH*	*DC*	*NC*	*GC*	*FC*	*LI*	*GI*	*PA*	*WP*
Educational Facility, College, University, and Vocational						C	C		C	C	C	C	C	C		
Education Facility, Primary and Secondary	C			C	C	C	C									C

Conditional Use permit criteria include:

A. **Educational Facility - College, University, Vocational Schools.** Any educational facility building that exceeds the height of an adjacent residential dwelling by more than one (1) story shall provide at least one (1) of the height transitions detailed below:

   1. Provide a step down in height along the shared property line to meet the height of the building on an applicable property for a minimum of fifty (50) percent of the façade.
   2. Increase the setback by ten (10) feet for each story exceeding the height of the adjacent residential dwelling. The increased setback shall be applied to the building façade adjacent to the residential dwelling.
   3. Provide a Landscape Transition Zone at the subject property line adjacent to the residential dwelling.

B. **Educational Facility – Primary and Secondary Schools.** Any educational facility building that exceeds the height of an adjacent residential dwelling by more than one (1) story shall provide at least one (1) of the height transitions detailed below:

   1. Provide a step down in height along the shared property line to meet the height of the building on an applicable property for a minimum of fifty (50) percent of the façade.
   2. Increase the setback by ten (10) feet for each story exceeding the height of the adjacent residential dwelling. The increased setback shall be applied to the building façade adjacent to the residential dwelling.
   3. Provide a Landscape Transition Zone according to Section 11-603: *Landscape*, at the subject property line adjacent to the residential dwelling.

Staff Recommendation for the text UDC Amendment
The Planning Commission unanimously to recommend approval.

Staff recommends adding Conditional Use Permits to "Education Facility, Primary and Secondary" in the Neighborhood Commercial and General Commercial Districts in Table 11-501(B) as highlighted below.

Institutional	*AG*	*R-L*	*R-A*	*R-1*	*R-2*	*R-3*	*R-4*	*MH*	*DC*	*NC*	*GC*	*FC*	*LI*	*GI*	*PA*	*WP*
Educational Facility, College, University, and Vocational						C	C		C	C	C	C	C	C		
Education Facility, Primary and Secondary	C			C	C	C	C			C	C					C

ORDINANCE NO. 5734

AN ORDINANCE OF THE CITY OF FREMONT, NEBRASKA, AMENDING ORDINANCE NO. 5730 AS IT PERTAINS TO UNIFIED DEVELOPMENT CODE UPATE; PROVIDING FOR REPEAL OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

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

WHEREAS, the request is consistent with the Comprehensive Plan; and,

WHEREAS, Primary and Secondary Educational Facilities are compatible with the uses in the Neighborhood and General Commercial Zoning Districts; and

WHEREAS, a public hearing on the proposed Zoning Text Change was held by the Planning Commission on February 16, 2026, at which time they voted 6-0 to recommend approval, and;

WHEREAS, a public hearing on the proposed Unified Development Code Text Amendment was held by the City Council on February 24, 2026; and

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

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

The 2025 Unified Development Code, City of Fremont, Dodge County, Nebraska be amended as follows.

SECTION 1. UNIFIED DEVELOPMENT CODE AMENDMENT. That the attached Exhibit A, Institutional Use portion of Table 11-501(B) be amended to include Education Facility, Primary and Secondary as Conditional Use Permits in the Neighborhood and General Commercial Districts.

SECTION 2. REPEALER. That the Unified Development Code referred to by Ordinance No. 5730 or any other section of said ordinance in conflict with this ordinance is hereby repealed.

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

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

PASSED AND APPROVED THIS ___ DAY OF _____, 2025

_____
Dev Sookram, Mayor

ATTEST:

_____
Michael Chatterson, City Clerk

EXHIBT A

Table 11-501 (B), Institutional education facilities are permitted in the following districts:

Institutional	*AG*	*R-L*	*R-A*	*R-1*	*R-2*	*R-3*	*R-4*	*MH*	*DC*	*NC*	*GC*	*FC*	*LI*	*GI*	*PA*	*WP*
Educational Facility, College, University, and Vocational						C	C		C	C	C	C	C	C		
Education Facility, Primary and Secondary	C			C	C	C	C			C	C					C

REGULAR CITY COUNCIL MEETING MINUTES
February 10, 2026 - 7:00 PM
City Council Chambers 400 East Military, Fremont NE

MEETING CALLED TO ORDER Following the Pledge of Allegiance, Mayor Sookram called the Regular City Council Meeting to order and stated that a copy of the open meeting law is posted continually for public inspection located near the entrance door by the agendas.

ROLL CALL Roll call showed Councilmembers Ganem, Lathrop, Marsh, Jensen, Peterson, Von Behren present. Vaughn and Horner absent. 6 Members present, 2 Member absent.

MAYOR COMMENTS: There will be no discussion from the Council or the public regarding comments made by the Mayor. Should anyone have questions regarding the comments, please contact the Mayor after the meeting

1. **Motion to adopt current agenda for the February 10, 2026 Regular City Council Meeting** Motion made by Jensen, seconded by Ganem to adopt the current agenda for the February 10, 2026 meeting. Voting Yea: Ganem, Jensen, Von Behren, Peterson, Lathrop, Marsh. Absent: Vaughn, Horner. Motion carried 6-0.

CONSENT AGENDA: All items in the consent agenda are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or Staff so requests, in which event the item will be removed from the consent agenda and considered separately. Motion made by Jensen, seconded by Ganem to approve Consent Agenda items 3-5, 8-12 Voting Yea: Ganem, Jensen, Von Behren, Marsh, Peterson, Lathrop. Absent: Vaughn, Horner. Motion carried 6-0.

2. **Motion to dispense with and approve the January 24, 2026 Special City Council Meeting Minute and the January 27, 2026 Regular City Council Meeting Minutes** Motion made by Jensen, seconded by Ganem to amend January 24, 2026 meeting minutes to correct location. Voting Yea: Ganem, Jensen, Von Behren, Marsh, Peterson, Lathrop. Absent: Vaughn, Horner. Motion carried 6-0. Motion made by Jensen, seconded by Marsh to approve January 24, 2026 Special City Council Meetings as amended. Voting Yea: Ganem, Jensen, Von Behren, Marsh, Peterson, Lathrop. Absent: Vaughn, Horner. Motion carried 6-0.

3. **Motion to approve January 28, 2026 through February 10, 2026 claims and authorize checks to be drawn on the proper accounts**

4. **Motion to approve the Cement/Asphalt/Excavate workers license applications as presented subject to fulfillment of all licensing requirements**

5. **Motion to authorize the Mayor to sign the Deed of Reconveyance for 1140 E 6th St for completing CDBG Loan requirements**

6. **Motion to receive Report of the Treasury** Motion made by Ganem, seconded by Lathrop to Receive the Report of the Treasury. Voting Yea: Ganem, Jensen, Von Behren, Marsh, Peterson, Lathrop. Absent: Vaughn, Horner. Motion carried 6-0.

7. **Motion to Receive 2025 Transit Program Annual Highlights** Motion made by Jensen , seconded by Lathrop to Receive 2025 Transit Program Annual Highlights. Voting Yea: Ganem, Jensen, Von Behren, Marsh, Peterson, Lathrop. Absent: Vaughn, Horner. Motion carried 6-0.

8. **Resolution 2026-031 authorizing purchase of replacement computers for the 2026 IT Technology refresh/system lifecycle in the amount of $88,828.30**

9. **Resolution 2026-032 awarding contract for Installation of Wellfield fencing to Elkhorn Fence in the amount of $54,372**

10. **Resolution 2026-033 authorizing the Mayor to sign the Civic and Community Center Financing Fund Assistance Award Amendment to Contract 24-03-385 for John C Fremont Park improvements**

11. **Resolution 2026-034 authorizing the Mayor to sign the Title VI Nondiscrimination Assurances, a requirement for 5311 Rural Public Transportation grant funding**

12. **Resolution 2026-037 awarding contract for Well Pump service to The Cahoy Group in the amount of $67,601.40**

NEW BUSINESS: *Requires individual associated action*

13. **Resolution 2026-035 authorizing the City of Fremont and Department of Utilities AI Policy for Staff and Elected Officials** Motion made by Jensen, seconded by Ganem to authorize the City of Fremont and Department of Utilities AI Policy for Staff and Elected Officials. Voting Yea: Ganem, Jensen, Von Behren, Marsh, Peterson, Lathrop. Absent: Vaughn, Horner. Motion carried 6-0.

14. **Resolution 2026-036 approving the use of facsimile signatures for checks for the City and Department of Utilities** Motion made by Lathrop, seconded by Marsh to approve the use of facsimile signatures for checks for the City and Department of Utilities. Voting Yea: Ganem, Jensen, Von Behren, Marsh, Peterson, Lathrop. Absent: Vaughn, Horner. Motion carried 6-0.

15. **Resolution 2026-038 approving the cash transaction rounding policy for the City and Department of Utilities** Motion made by Jensen, seconded by Ganem to approve the cash transaction rounding policy for the City and Department of Utilities. Voting Yea: Ganem, Jensen, Von Behren, Marsh, Peterson, Lathrop. Absent: Vaughn, Horner. Motion carried 6-0.

ADJOURNMENT Motion made by Marsh, seconded by Jensen to adjourn; time: 7:58 PM. Voting Yea: Ganem, Jensen, Von Behren, Marsh, Peterson, Lathrop. Absent: Vaughn, Horner. Motion carried 6-0.

DRAFT

Agenda posted at the Municipal Building on February 4, 2026 and online at www.fremontne.gov. Agenda distributed to the Mayor and City Council on February 4, 2026. This meeting is preceded by publicized notice in the Fremont Tribune on the last Thursday of the preceding month and the agenda, including any notice of study session or public hearing, is displayed in the Municipal Building and is open to the public. The official current copy is available at City Hall, 400 East Military, City Clerk's Office. The City Council reserves the right to go into Executive Session at any time. A copy of the Open Meeting Law is posted in the City Council Chambers for review by the public. The City of Fremont reserves the right to adjust the order of items on the agenda.

APPROVED AND ACCEPTED AS THE OFFICIAL COPY OF THE FREMONT, NEBRASKA Regular City Council Meeting Minutes FOR THE February 10, 2026 meeting.

Michael Chatterson, City Clerk | Dev Sookram, Mayor

DRAFT

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Kristin Klingsick, Assistant Director of Finance

DATE: February 24, 2026

SUBJECT: Claims

Recommendation: Move to approve February 11, 2026 through February 24, 2026 claims, as well as subsequent claims due and payable before the next meeting of the City Council, and authorize checks to be drawn on the proper accounts.

Background: Council will review claims via the posted agenda on February 20, 2026. In addition, Staff is requesting approval by the Council to pay claims that will become due and payable (by virtue of contractual agreements or regulatory requirements) before the next City Council 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 City Council meeting and included in the total requested by Council for approval.

- Direct deposit of employee payroll on February 26, 2026 and related withholdings remitted to pension plans, federal and state tax withholdings, and garnishments.
- Nebraska Department of Revenue – sales & lodging tax collected by the City at various facilities.
- Health and dental claims paid by the City's third-party administrator Blue Cross and Blue Shield, as well as Health care reinsurance premiums payable.
- Flexible spending claims paid by the City's third-party administrator Rocky Mountain Reserve.
- Life and Disability (ST & LT) premiums payable to Lincoln National Life Insurance Co. monthly.
- Workers compensation claims paid by the City's third-party administrator Tri-Star.
- Transmission and energy purchases payable to Southwest Power Pool, Omaha Public Power District, Department of Energy/WAPA, and Cottonwood Wind Project.
- Natural gas purchases from Northern Natural Gas/US Energy, BP, Central Plains Energy Project (CPEP), Public Energy Authority of Kentucky (PEAK), and Minnesota Community Energy (MCE).
- Coal purchases from Navajo Transitional Energy Co. and Peabody Coal, and freight charges to Union Pacific, as well as Pete Lien & Sons for lime and ADA Carbon Solutions for carbon, both for the Unit 8 scrubber.
- Progress payments to Emerson Process Management under the contract for the SCADA project.
- Bond principal and interest payments to BOK Financial NA.
- Worldwide Express/UPS weekly invoice for shipping costs, due within ten days or late fees are incurred.
- Sales tax/title fees on utility department equipment purchases to Dodge County Treasurer.

There are a limited number of agencies that debit the City's bank account for credit card processing fees, kiosk fees, bank analysis fees, register of deeds fees, and occasionally NSF fees from our Ambulance Billing contractor. These are based on a fee schedule.

This report aligns with the City of Fremont's Value of being Fiscally Responsible.

Fiscal Impact:	City/Governmental funds claims total	$ 2,831,408.62
	Utility funds claims total	3,894,557.56
	Total of all claims	$ 6,725,966.18

CITY OF FREMONT
ELECTRONIC WITHDRAWAL LIST

FOR CITY COUNCIL MEETING: 2/24/26

AJ GROUP NO	VENDOR NAME	WITHDRAWAL DATE	ACCOUNT NO	ITEM DESCRIPTION	WITHDRAWAL AMOUNT
1947	AUTHNET	02/03/26	001-2031-455.20-99	CREDIT CARD FEES	33.40
1948	GLOBAL PAYMENTS INTEGRATED	02/03/26	001-2029-451.20-99	CREDIT CARD FEES	28.00
1948	GLOBAL PAYMENTS INTEGRATED	02/02/26	001-2029-451.20-99	CREDIT CARD FEES	361.99
1948	GLOBAL PAYMENTS INTEGRATED	02/02/26	001-2031-455.20-99	CREDIT CARD FEES	70.64
1993	NE DEPT OF REVENUE	02/11/26	001-2029-451-20-99	SALES TAX-PARKS & REC	129.17
				TOTAL EXPENDITURES	623.20

Direct Deposit Register

Account Number	Employee Name	Social Security	Deposit Amount

Final Total 365,155.21 Count 208

PREPARED 02/11/2026 10:04:26 EXPENDITURE APPROVAL LIST
PROGRAM: GM339L REPORT PARAMETER SELECTIONS

EAL DESCRIPTION: EAL: 02112026 BROOKSA

PAYMENT TYPES

Checks	Y
EFTs	Y
ePayables	Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date	02/12/2026
All banks	A

REPORT SEQUENCE OPTIONS:

Vendor		One vendor per page? (Y,N)	N
Bank/Vendor	X	One vendor per page? (Y,N)	N
Fund/Dept/Div		Validate cash on hand? (Y,N)	N
Fund/Dept/Div/Element/Obj		Validate cash on hand? (Y,N)	N
Proj/Fund/Dept/Div/Elm/Obj			

This report is by: Bank/Vendor

Process by bank code? (Y,N)	Y
Print reports in vendor name sequence? (Y,N)	Y
Calendar year for 1099 withholding	2026
Disbursement year/per	2026/05
Payment date	02/12/2026

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							
20260212		PR0212		00	02/12/2026	001-0000-201.00-00	PAYROLL SUMMARY	EFT:	156,048.39
							VENDOR TOTAL *	.00	156,048.39
0004234	00	DEPARTMENT OF UTILITIES C S							
20260212		PR0212		00	02/12/2026	001-0000-201.00-00	PAYROLL SUMMARY	EFT:	345.71
							VENDOR TOTAL *	.00	345.71
0005193	00	DEPARTMENT OF UTILITIES PAYROLL							
20260212		PR0212		00	02/12/2026	001-0000-201.00-00	PAYROLL SUMMARY	EFT:	105,618.03
							VENDOR TOTAL *	.00	105,618.03
0004629	00	INTERNAL REVENUE SERVICE **EFT**							
20260212		PR0212		00	02/12/2026	001-0000-201.00-00	PAYROLL SUMMARY	109,340.27	
							VENDOR TOTAL *	109,340.27	
0006970	00	INTL ASSN OF FIREFIGHTERS							
20260212		PR0212		00	02/12/2026	001-0000-201.00-00	PAYROLL SUMMARY	EFT:	1,664.40
							VENDOR TOTAL *	.00	1,664.40
0007145	00	MCCARTNEY CHAPTER 13 TRUSTEE, ERIN							
20260212		PR0212		00	02/12/2026	001-0000-201.00-00	PAYROLL SUMMARY	285.00	
							VENDOR TOTAL *	285.00	
0006750	00	NATIONWIDE TRUST COMPANY, FSB							
20260212		PR0212		00	02/12/2026	001-0000-201.00-00	PAYROLL SUMMARY	1,240.00	
							VENDOR TOTAL *	1,240.00	
				00	General Fund		BANK TOTAL *	110,865.27	263,676.53

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
0003370	00	BLUE CROSS BLUE SHIELD OF NEBRASKA							
02/05/26		MANUAL000243		01	02/05/2026	060-0660-442.70-01	01/28/26-01/31/26	CHECK #: 102223	87,937.90
02/05/26		MANUAL000244		01	02/05/2026	060-0660-443.70-01	01/28/26-01/31/26	CHECK #: 102223	3,000.48
02/11/26		MANUAL000251		01	02/11/2026	060-0660-442.70-01	02/01/26-02/10/26	CHECK #: 102226	243,216.48
02/11/26		MANUAL000252		01	02/11/2026	060-0660-443.70-01	02/01/26-02/10/26	CHECK #: 102226	5,795.92
							VENDOR TOTAL *	.00	339,950.78
0006845	00	ROCKY MOUNTAIN RESERVE LLC							
02/09/26		MANUAL000248		01	02/09/2026	060-0660-444.70-01	02/03/26-02/09/26	CHECK #: 102225	9,580.54
							VENDOR TOTAL *	.00	9,580.54
0006707	00	TRISTAR RISK MANAGEMENT							
20260204		PREFUND000246		01	02/09/2026	061-0000-101.12-00	PREFUND 02/04/26	CHECK #: 102224	10,880.14
							VENDOR TOTAL *	.00	10,880.14
			01	Employee Benefits			BANK TOTAL *	.00	360,411.46
							HAND ISSUED TOTAL ***		360,411.46
							EFT/EPAY TOTAL ***		263,676.53
							TOTAL EXPENDITURES ****	110,865.27	624,087.99
							GRAND TOTAL **********		734,953.26

PREPARED 02/19/2026 14:16:37 EXPENDITURE APPROVAL LIST
PROGRAM: GM339L REPORT PARAMETER SELECTIONS

EAL DESCRIPTION: EAL: 02192026 BROOKSA
PAYMENT TYPES
Checks . . . . . Y
EFTs . . . . . Y
ePayables . . . . . Y
VOUCHER SELECTION CRITERIA
Voucher/discount due date 02/25/2026
All banks . . . . . A
REPORT SEQUENCE OPTIONS:
Vendor . . . . . One vendor per page? (Y,N) . . . . . N
Bank/Vendor . . . . . X One vendor per page? (Y,N) . . . . . N
Fund/Dept/Div . . . . . Validate cash on hand? (Y,N) . . . . . N
Fund/Dept/Div/Element/Obj . . . . . Validate cash on hand? (Y,N) . . . . . N
Proj/Fund/Dept/Div/Elm/Obj . . . . . .
This report is by: Bank/Vendor
Process by bank code? (Y,N) . . . . . Y
Print reports in vendor name sequence? (Y,N) . . Y
Calendar year for 1099 withholding 2026
Disbursement year/per 2026/05
Payment date 02/25/2026

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
0001680	00	AA WHEEL & TRUCK SUPPLY INC							
261232/4		PI2291	048238	00	02/25/2026	001-2027-452.30-56	BLANKET PURCHASE ORDER	1,072.98	
							VENDOR TOTAL *	1,072.98	
0000959	00	ACE HARDWARE							
140869/3		PI2298	049022	00	02/25/2026	001-2026-451.30-56	BLANKET PURCHASE ORDER	30.57	
140990/3		PI2456	049022	00	02/25/2026	001-2026-451.30-79	BLANKET PURCHASE ORDER	40.75	
140930/3		PI2393	049022	00	02/25/2026	001-2027-452.30-56	BLANKET PURCHASE ORDER	55.96	
359843/3		PI2474	049876	00	02/25/2026	001-2027-452.30-33	BLANKET PURCHASE ORDER	599.99	
140998/3		PI2517	049866	00	02/25/2026	001-2027-452.30-48	BLANKET PURCHASE ORDER	119.00	
140998/3		PI2518	049866	00	02/25/2026	001-2027-452.30-56	BLANKET PURCHASE ORDER	269.00	
140871/3		PI2299	049022	00	02/25/2026	001-2042-440.30-33	BLANKET PURCHASE ORDER	127.78	
140977/3		PI2394	049022	00	02/25/2026	012-2025-431.30-79	BLANKET PURCHASE ORDER	23.08	
							VENDOR TOTAL *	1,266.13	
0006995	00	AMAZON CAPITAL SERVICES INC							
1VKG-K3K9-YMX1		PI2356	049829	00	02/25/2026	001-2026-451.30-79	BLANKET PURCHASE ORDER	79.86	
1VMQ-C331-RD1T		PI2440	049856	00	02/25/2026	001-2031-455.30-79	GENERAL	315.19	
							VENDOR TOTAL *	395.05	
0002869	00	AQUA-CHEM INC							
00210613		PI2507	049478	00	02/25/2026	001-2030-451.20-99	BLANKET PURCHASE ORDER	247.04	
00210613		PI2508	049478	00	02/25/2026	001-2030-451.30-49	BLANKET PURCHASE ORDER	12,400.00	
							VENDOR TOTAL *	12,647.04	
0000983	00	ARPS							
451390		PI2404	049046	00	02/25/2026	012-2025-431.30-69	BLANKET PURCHASE ORDER	873.81	
451418		PI2495	049046	00	02/25/2026	012-2025-431.30-69	BLANKET PURCHASE ORDER	868.00	
							VENDOR TOTAL *	1,741.81	
0006846	00	AT&T MOBILITY LLC							
3648X02112026		PI2526	049092	00	02/25/2026	001-1206-422.20-12	GENERAL	597.37	
5708X02112026		PI2527	049093	00	02/25/2026	001-1209-421.20-12	GENERAL	692.52	
							VENDOR TOTAL *	1,289.89	
0007305	00	AVALON DOCUMENT SERVICES HOLDINGS							
OJAN260002		PI2335	049440	00	02/25/2026	001-1209-421.20-99	GENERAL	7,583.13	
							VENDOR TOTAL *	7,583.13	
0007248	00	BADGE AND WALLET							
795836		PI2433	049726	00	02/25/2026	001-1206-422.30-68	GENERAL	489.55	
							VENDOR TOTAL *	489.55	
0004311	00	BAUER BUILT INC							
880113642		PI2395	049025	00	02/25/2026	001-1209-421.20-60	BLANKET PURCHASE ORDER	46.20	
880113642		PI2396	049025	00	02/25/2026	001-1209-421.30-63	BLANKET PURCHASE ORDER	23.00	
880113283		PI2520	049883	00	02/25/2026	001-1209-421.20-60	GENERAL	120.00	
880113283		PI2521	049883	00	02/25/2026	001-1209-421.30-56	GENERAL	476.48	
							VENDOR TOTAL *	665.68	

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
0007424	00	BENCHMARK GOVERNMENT SOLUTIONS LLC							
23413		PI2322	049094	00	02/25/2026	001-1209-421.30-41	GENERAL	1,186.85	
							VENDOR TOTAL *	1,186.85	
0005162	00	BLT PLUMBING HEATING & A/C INC							
34387		PI2381	049882	00	02/25/2026	001-1206-422.20-60	GENERAL	499.78	
34411		PI2515	049864	00	02/25/2026	001-2026-451.20-60	BLANKET PURCHASE ORDER	300.00	
34411		PI2516	049864	00	02/25/2026	001-2027-452.30-56	BLANKET PURCHASE ORDER	798.56	
							VENDOR TOTAL *	1,598.34	
0006905	00	BLUEGLOBES LLC							
FET-65711		PI2348	049801	00	02/25/2026	029-2034-466.30-48	FIELD PURCHASE ORDER	990.00	
							VENDOR TOTAL *	990.00	
0004035	00	BOMGAARS SUPPLY INC							
16148173		PI2300	049026	00	02/25/2026	001-2027-452.30-56	BLANKET PURCHASE ORDER	67.70	
16148245		PI2301	049026	00	02/25/2026	001-2027-452.30-56	BLANKET PURCHASE ORDER	22.49	
16150002		PI2398	049026	00	02/25/2026	001-2027-452.30-56	BLANKET PURCHASE ORDER	57.46	
16150193		PI2399	049026	00	02/25/2026	001-2027-452.30-56	BLANKET PURCHASE ORDER	35.98-	
16152504		PI2488	049026	00	02/25/2026	001-2027-452.30-56	BLANKET PURCHASE ORDER	45.59	
16149736		PI2397	049026	00	02/25/2026	001-2029-451.30-56	BLANKET PURCHASE ORDER	27.95	
							VENDOR TOTAL *	185.21	
0002902	00	BORDER STATES INDUSTRIES INC							
931953778		PI2510	049714	00	02/25/2026	001-2026-451.30-48	BLANKET PURCHASE ORDER	370.00	
							VENDOR TOTAL *	370.00	
0002414	00	BOUND TREE MEDICAL LLC							
86078708		PI2353	049822	00	02/25/2026	001-1206-422.30-33	GENERAL	677.40	
86081863		PI2358	049833	00	02/25/2026	001-1206-422.30-33	GENERAL	295.76	
							VENDOR TOTAL *	973.16	
0003427	00	BRODART CO							
B7156967		PI2450	049147	00	02/25/2026	001-2031-455.30-51	GENERAL	467.49	
B7158741		PI2451	049147	00	02/25/2026	001-2031-455.30-51	GENERAL	930.99	
							VENDOR TOTAL *	1,398.48	
0006317	00	BUTLER MACHINERY CO							
15SS0001633		PI2345	049796	00	02/25/2026	001-2029-451.30-56	BLANKET PURCHASE ORDER	250.00	
							VENDOR TOTAL *	250.00	
0006534	00	CAPPEL AUTO SUPPLY INC							
175849		PI2452	049902	00	02/25/2026	001-1206-422.30-63	GENERAL	371.39	
175873		PI2453	049902	00	02/25/2026	001-1206-422.30-63	GENERAL	123.00-	
175717		PI2457	049028	00	02/25/2026	001-1206-422.30-63	BLANKET PURCHASE ORDER	152.99	
175670		PI2458	049028	00	02/25/2026	001-1206-422.30-63	BLANKET PURCHASE ORDER	73.77	
176175		PI2402	049028	00	02/25/2026	001-1209-421.30-63	BLANKET PURCHASE ORDER	95.39	
174887		PI2302	049028	00	02/25/2026	001-2027-452.30-63	BLANKET PURCHASE ORDER	104.43	
175264		PI2303	049028	00	02/25/2026	001-2027-452.30-63	BLANKET PURCHASE ORDER	74.97	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006534	00	CAPPEL AUTO SUPPLY INC							
175785		PI2400	049028	00	02/25/2026	001-2027-452.30-63	BLANKET PURCHASE ORDER	125.75	
175722		PI2442	049879	00	02/25/2026	001-2027-452.30-56	BLANKET PURCHASE ORDER	344.92	
176438		PI2490	049028	00	02/25/2026	001-2027-452.30-63	BLANKET PURCHASE ORDER	143.94	
176469		PI2492	049028	00	02/25/2026	001-2027-452.30-63	BLANKET PURCHASE ORDER	191.92	
175848		PI2401	049028	00	02/25/2026	012-2025-431.30-63	BLANKET PURCHASE ORDER	305.98	
176263		PI2403	049028	00	02/25/2026	012-2025-431.30-63	BLANKET PURCHASE ORDER	75.96	
176391		PI2489	049028	00	02/25/2026	012-2025-431.30-56	BLANKET PURCHASE ORDER	480.89	
176446		PI2491	049028	00	02/25/2026	012-2025-431.30-56	BLANKET PURCHASE ORDER	42.71	
176493		PI2493	049028	00	02/25/2026	012-2025-431.30-56	BLANKET PURCHASE ORDER	8.57	
176548		PI2494	049028	00	02/25/2026	012-2025-431.30-56	BLANKET PURCHASE ORDER	42.74	
							VENDOR TOTAL *	2,513.32	
0005030	00	CENTER POINT LARGE PRINT							
2226831		PI2425	049149	00	02/25/2026	001-2031-455.30-51	GENERAL	25.17	
2221997		PI2505	049149	00	02/25/2026	001-2031-455.30-51	GENERAL	23.97	
							VENDOR TOTAL *	49.14	
0002675	00	CENTURYLINK							
333592795	0226	PI2459	049029	00	02/25/2026	001-1011-419.20-12	BLANKET PURCHASE ORDER	75.46	
334015803	0226	PI2460	049029	00	02/25/2026	001-1011-419.20-12	BLANKET PURCHASE ORDER	63.14	
334098119	0226	PI2461	049029	00	02/25/2026	001-1011-419.20-12	BLANKET PURCHASE ORDER	133.16	
							VENDOR TOTAL *	271.76	
0006667	00	CFRA							
INV150934		PI2447	049893	00	02/25/2026	001-2031-455.30-51	GENERAL	505.00	
							VENDOR TOTAL *	505.00	
0005154	00	CIVICPLUS LLC							
363191		PI2439	049849	00	02/25/2026	001-2031-419.20-65	GENERAL	7,343.29	
							VENDOR TOTAL *	7,343.29	
0007144	00	CODE 3 ASSOCIATES							
EVENT-7155		PI2340	049665	00	02/25/2026	001-1410-421.20-13	GENERAL	565.00	
EVENT-7323		PI2369	049852	00	02/25/2026	001-1410-421.20-13	GENERAL	51.00	
							VENDOR TOTAL *	616.00	
0007337	00	COLUMN SOFTWARE PBC							
1F3E91FA-0453		PI2305	049033	00	02/25/2026	001-2024-416.20-33	BLANKET PURCHASE ORDER	43.06	
1F3E91FA-0437		PI2304	049033	00	02/25/2026	012-2032-431.45-20	BLANKET PURCHASE ORDER	97.01	
							VENDOR TOTAL *	140.07	
0001038	00	COPY SHOP							
10253		PI2462	049032	00	02/25/2026	001-1209-421.30-35	BLANKET PURCHASE ORDER	145.80	
							VENDOR TOTAL *	145.80	
0007146	00	CORNHUSKER AUTO WASH							
3102		PI2307	049034	00	02/25/2026	001-1004-424.20-99	BLANKET PURCHASE ORDER	26.17	
3092		PI2306	049034	00	02/25/2026	001-1209-421.20-99	BLANKET PURCHASE ORDER	265.00	

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0007146	00	CORNHUSKER AUTO WASH							
							VENDOR TOTAL *	291.17	
0002915	00	CREDIT BUREAU SERVICES INC							
3625		PI2424	049096	00	02/25/2026	001-1209-421.20-93	GENERAL	56.80	
							VENDOR TOTAL *	56.80	
0007476	00	D.R. ANDERSON CONSTRUCTORS CO							
9711-05		PI2332	049235	00	02/25/2026	001-2027-452.40-13	BLANKET PURCHASE ORDER AMPHITHEATER	231,262.68	CCR 2025-198
							VENDOR TOTAL *	231,262.68	
0001062	00	DENNY'S ELECTRIC INC							
16016		PI2334	049367	00	02/25/2026	001-2026-451.20-60	BLANKET PURCHASE ORDER	1,500.00	
							VENDOR TOTAL *	1,500.00	
0006990	00	DH PACE DOOR SERVICES							
ACR/271-8791		PI2509	049524	00	02/25/2026	001-2026-451.40-13	BLANKET PURCHASE ORDER	11,059.16	
							VENDOR TOTAL *	11,059.16	
9999999	00	DIXON, LESLEY PAUL							
DIXON 020526		000259		00	02/25/2026	001-2031-334.00-00	LESLEY PAUL DIXON/REFUND	20.00	
							VENDOR TOTAL *	20.00	
0007386	00	E & A CONSULTING GROUP INC							
181131		PI2385	047457	00	02/25/2026	012-2032-431.45-34	GENERAL	292.00	
							VENDOR TOTAL *	292.00	
0007051	00	EMPATHY STUDIOS LLC							
000030093108		PI2364	049840	00	02/25/2026	001-2031-455.20-13	GENERAL	499.00	
							VENDOR TOTAL *	499.00	
0006393	00	FAIRFIELD INN - KEARNEY							
434C400014422		PI2432	049693	00	02/25/2026	029-2034-466.20-13	FIELD PURCHASE ORDER	368.00	
							VENDOR TOTAL *	368.00	
0006864	00	FBI-LEEDA INC							
200143118		PI2380	049881	00	02/25/2026	001-1209-421.20-13	GENERAL	795.00	
							VENDOR TOTAL *	795.00	
0007458	00	FGM ARCHITECTS INC							
25-4326-02-5		PI2525	048866	00	02/25/2026	001-1206-422.40-13	GENERAL FIRE STATION DESIGN	59,449.00	CCR 2025-143
							VENDOR TOTAL *	59,449.00	
0001112	00	FREMONT ELECTRIC INC							
57550		PI2297	049004	00	02/25/2026	029-2034-466.20-60	BLANKET PURCHASE ORDER	170.00	
							VENDOR TOTAL *	170.00	
0007231	00	FREMONT LOCK SHOP							
2983		PI2511	049728	00	02/25/2026	012-2025-431.30-79	FIELD PURCHASE ORDER	290.00	

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0007231	00	FREMONT LOCK SHOP							
							VENDOR TOTAL *	290.00	
0003297	00	FYR-TEK INC							
21778-9		PI2435	049783	00	02/25/2026	001-1206-422.30-56	GENERAL	698.55	
							VENDOR TOTAL *	698.55	
0002623	00	GALLS LLC							
033937503		PI2336	049608	00	02/25/2026	001-1209-421.30-52	GENERAL	283.53	
033937503		PI2337	049608	00	02/25/2026	001-1209-421.30-79	GENERAL	217.12	
							VENDOR TOTAL *	500.65	
0001143	00	GLASS HOUSE							
63362		PI2349	049803	00	02/25/2026	001-2026-451.30-49	BLANKET PURCHASE ORDER	672.00	
63340		PI2359	049835	00	02/25/2026	012-2025-431.20-60	FIELD PURCHASE ORDER	130.00	
63340		PI2360	049835	00	02/25/2026	012-2025-431.30-56	FIELD PURCHASE ORDER	32.00	
							VENDOR TOTAL *	834.00	
0000930	00	GREAT PLAINS COMMUNICATIONS INC							
193651 0226		PI2428	049168	00	02/25/2026	001-2031-419.20-12	BLANKET PURCHASE ORDER	49.98	
							VENDOR TOTAL *	49.98	
0001167	00	HY-VEE							
48985447967		PI2309	049045	00	02/25/2026	001-2031-455.30-41	BLANKET PURCHASE ORDER	4.99	
							VENDOR TOTAL *	4.99	
0007395	00	HYDRO-KLEAN LLC							
098066		PI2454	047437	00	02/25/2026	036-0791-431.20-99	GENERAL	13,989.77	
098146		PI2455	047437	00	02/25/2026	036-0791-431.20-99	GENERAL	24,438.12	
							VENDOR TOTAL *	38,427.89	
0006116	00	IES COMMERCIAL INC							
3455266-01		PI2361	049836	00	02/25/2026	029-2034-466.20-60	FIELD PURCHASE ORDER	1,182.50	
3455266-01		PI2362	049836	00	02/25/2026	029-2034-466.30-48	FIELD PURCHASE ORDER	809.20	
							VENDOR TOTAL *	1,991.70	
0005752	00	IMA INC - BENEFITS DIVISION							
486244		PI2506	049185	00	02/25/2026	060-0660-442.70-07	BLANKET PURCHASE ORDER	3,750.00	
							VENDOR TOTAL *	3,750.00	
0000485	00	INTERSTATE BATTERY SYSTEM OF SIOUX							
120002784		PI2343	049777	00	02/25/2026	001-2042-440.30-63	BLANKET PURCHASE ORDER	1,374.56	
							VENDOR TOTAL *	1,374.56	
0003074	00	JACKSON SERVICES INC							
FEB 2026		PI2405	049047	00	02/25/2026	001-1013-432.20-99	BLANKET PURCHASE ORDER	180.84	
FEB 2026		PI2406	049047	00	02/25/2026	001-1206-422.20-91	BLANKET PURCHASE ORDER	137.74	
FEB 2026		PI2407	049047	00	02/25/2026	001-1209-421.20-91	BLANKET PURCHASE ORDER	252.42	
FEB 2026		PI2408	049047	00	02/25/2026	001-2026-451.20-99	BLANKET PURCHASE ORDER	179.88	

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0003074	00	JACKSON SERVICES INC							
FEB 2026		PI2409	049047	00	02/25/2026	001-2027-452.20-99	BLANKET PURCHASE ORDER	83.66	
FEB 2026		PI2410	049047	00	02/25/2026	001-2031-455.20-99	BLANKET PURCHASE ORDER	151.60	
FEB 2026		PI2411	049047	00	02/25/2026	012-2025-431.20-99	BLANKET PURCHASE ORDER	94.46	
							VENDOR TOTAL *	1,080.60	
0007333	00	JEBRO INC							
310270		PI2292	048972	00	02/25/2026	012-2025-431.30-69	FIELD PURCHASE ORDER	1,333.81	
							VENDOR TOTAL *	1,333.81	
0001426	00	JEO CONSULTING GROUP INC							
171434		PI2383	043242	00	02/25/2026	012-2025-431.45-13	BLANKET PURCHASE ORDER	7,008.75	
171540		PI2388	048502	00	02/25/2026	040-2037-452.45-34	GENERAL	29,211.65	
							VENDOR TOTAL *	36,220.40	
0005734	00	KEEP FREMONT BEAUTIFUL INC							
021626		PI2475	049885	00	02/25/2026	001-1015-415.30-99	BLANKET PURCHASE ORDER	6,000.00	
							VENDOR TOTAL *	6,000.00	
0003562	00	KIESLER POLICE SUPPLY AND							
SI106067		PI2469	049306	00	02/25/2026	001-1209-421.40-10	GENERAL	5,712.50	
							VENDOR TOTAL *	5,712.50	
0007255	00	LANG DIESEL INC (DBA KUBOTA)							
P13794		PI2512	049838	00	02/25/2026	001-2027-452.20-99	BLANKET PURCHASE ORDER	23.46	
P13794		PI2513	049838	00	02/25/2026	001-2027-452.30-63	BLANKET PURCHASE ORDER	190.72	
							VENDOR TOTAL *	214.18	
0002898	00	LARSEN INTERNATIONAL							
T105179		PI2463	049049	00	02/25/2026	001-1206-422.30-63	BLANKET PURCHASE ORDER	133.03	
T105180		PI2464	049049	00	02/25/2026	001-1206-422.30-63	BLANKET PURCHASE ORDER	23.36-	
C98370		PI2477	049895	00	02/25/2026	001-1206-422.20-60	GENERAL	2,290.50	
C98370		PI2478	049895	00	02/25/2026	001-1206-422.30-63	GENERAL	4,385.18	
C98424		PI2484	049905	00	02/25/2026	001-1206-422.20-60	GENERAL	432.66	
C98424		PI2485	049905	00	02/25/2026	001-1206-422.30-63	GENERAL	523.07	
T105137		PI2310	049049	00	02/25/2026	012-2025-431.30-63	BLANKET PURCHASE ORDER	43.96	
T105202		PI2412	049049	00	02/25/2026	012-2025-431.30-63	BLANKET PURCHASE ORDER	76.22	
							VENDOR TOTAL *	7,861.26	
0004929	00	LOWER PLATTE NORTH NRD							
01212026		PI2522	049908	00	02/25/2026	001-1002-415.20-60	BLANKET PURCHASE ORDER	5,327.50	
							VENDOR TOTAL *	5,327.50	
0004126	00	MAINSTREET OF FREMONT INC							
3301		PI2472	049845	00	02/25/2026	001-1002-415.20-99	BLANKET PURCHASE ORDER	2,500.00	
							VENDOR TOTAL *	2,500.00	
0006212	00	MATHESON TRI-GAS INC							
0032796837		PI2465	049050	00	02/25/2026	001-1206-422.30-32	BLANKET PURCHASE ORDER	266.91	

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0006212	00	MATHESON TRI-GAS INC							
0032769908		PI2311	049050	00	02/25/2026	001-2042-440.30-32	BLANKET PURCHASE ORDER	260.98	
							VENDOR TOTAL *	527.89	
0006523	00	MCKESSON MEDICAL-SURGICAL							
25055655		PI2523	049909	00	02/25/2026	001-1206-422.30-33	GENERAL	394.71	
25055834		PI2524	049909	00	02/25/2026	001-1206-422.30-33	GENERAL	20.99	
							VENDOR TOTAL *	415.70	
0007381	00	MECO-HENNE CONTRACTING INC							
APP #15		PI2384	047222	00	02/25/2026	012-2025-431.45-13	BLANKET PURCHASE ORDER CCR 2024-251 STREET/PARK/FLEET BLDG	EFT:	277,690.00
							VENDOR TOTAL *	.00	277,690.00
0001229	00	MENARDS - FREMONT							
09965		PI2416	049052	00	02/25/2026	001-1013-432.30-79	BLANKET PURCHASE ORDER	43.48	
09534		PI2318	049052	00	02/25/2026	001-1206-422.30-56	BLANKET PURCHASE ORDER	28.30	
09412		PI2315	049052	00	02/25/2026	001-1209-421.30-31	BLANKET PURCHASE ORDER	45.45	
09489		PI2317	049052	00	02/25/2026	001-1209-421.30-31	BLANKET PURCHASE ORDER	29.95	
06307		PI2487	049915	00	02/25/2026	001-1209-421.30-56	GENERAL	199.90	
09187		PI2313	049052	00	02/25/2026	001-2026-451.30-49	BLANKET PURCHASE ORDER	118.57	
09424		PI2316	049052	00	02/25/2026	001-2026-451.30-49	BLANKET PURCHASE ORDER	259.92	
09536		PI2413	049052	00	02/25/2026	001-2026-451.30-49	BLANKET PURCHASE ORDER	274.15	
09597		PI2414	049052	00	02/25/2026	001-2026-451.30-49	BLANKET PURCHASE ORDER	125.45	
09598		PI2415	049052	00	02/25/2026	001-2026-451.30-49	BLANKET PURCHASE ORDER	235.98	
09342		PI2436	049834	00	02/25/2026	001-2026-451.30-49	BLANKET PURCHASE ORDER	992.66	
09819		PI2497	049052	00	02/25/2026	001-2026-451.30-56	BLANKET PURCHASE ORDER	97.70	
09963		PI2498	049052	00	02/25/2026	001-2026-451.30-56	BLANKET PURCHASE ORDER	18.92	
09820		PI2519	049877	00	02/25/2026	001-2026-451.30-49	BLANKET PURCHASE ORDER	337.50	
09184		PI2312	049052	00	02/25/2026	001-2027-452.30-79	BLANKET PURCHASE ORDER	62.79	
09187		PI2314	049052	00	02/25/2026	001-2027-452.30-56	BLANKET PURCHASE ORDER	86.86	
09607		PI2496	049052	00	02/25/2026	001-2027-452.30-56	BLANKET PURCHASE ORDER	21.53	
10198		PI2499	049052	00	02/25/2026	001-2027-452.30-56	BLANKET PURCHASE ORDER	19.98	
09773		PI2500	049052	00	02/25/2026	001-2027-452.30-56	BLANKET PURCHASE ORDER	237.22	
							VENDOR TOTAL *	3,236.31	
0006847	00	METHODIST FREMONT HEALTH							
CI-1010919		PI2319	049053	00	02/25/2026	001-1206-422.30-33	BLANKET PURCHASE ORDER	1,466.80	
CI-1010913		PI2330	049187	00	02/25/2026	001-1206-422.20-35	GENERAL	1,733.34	
							VENDOR TOTAL *	3,200.14	
0003436	00	MICROFILM IMAGING SYSTEMS INC							
100226		PI2365	049841	00	02/25/2026	001-2031-455.20-65	GENERAL	300.00	
							VENDOR TOTAL *	300.00	
0004095	00	MIDWEST TAPE LLC							
508396821		PI2426	049152	00	02/25/2026	001-2031-455.30-51	GENERAL	28.34	
508396823		PI2427	049152	00	02/25/2026	001-2031-455.30-51	GENERAL	29.84	
508427606		PI2468	049152	00	02/25/2026	001-2031-455.30-51	GENERAL	150.07	
							VENDOR TOTAL *	208.25	

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0007522	00	MIRA SAFETY LLC							
WHS2246		PI2476	049891	00	02/25/2026	001-1209-421.30-79	GENERAL	11,097.00	
							VENDOR TOTAL *	11,097.00	
0007524	00	MOBILE BEACON							
20260212-1044		PI2480	049901	00	02/25/2026	001-2031-455.20-65	GENERAL	120.00	
							VENDOR TOTAL *	120.00	
0003942	00	MOTOROLA SOLUTIONS INC							
8282274583		PI2350	049805	00	02/25/2026	001-1209-421.40-20	GENERAL	13,680.58	
							VENDOR TOTAL *	13,680.58	
0003394	00	NATIONAL TACTICAL OFFICERS ASSN							
12493		PI2357	049831	00	02/25/2026	001-1209-421.20-13	GENERAL	788.00	
							VENDOR TOTAL *	788.00	
0007317	00	NATIONWIDE MUTUAL INSURANCE CO							
275857377/2026		PI2437	049846	00	02/25/2026	001-1015-415.20-47	BLANKET PURCHASE ORDER	255.00	
							VENDOR TOTAL *	255.00	
0006582	01	NCMA							
2026		PI2438	049847	00	02/25/2026	001-1002-415.20-93	BLANKET PURCHASE ORDER	906.00	
							VENDOR TOTAL *	906.00	
0002008	00	NEBR DEPT OF HEALTH & HUMAN SERVICE							
58013		PI2444	049887	00	02/25/2026	001-2030-451.20-99	BLANKET PURCHASE ORDER	40.00	
58260		PI2445	049887	00	02/25/2026	001-2030-451.20-99	BLANKET PURCHASE ORDER	40.00	
							VENDOR TOTAL *	80.00	
0003340	00	NEBRASKA DEPT OF AERONAUTICS							
1513002		PI2423	049077	00	02/25/2026	029-2034-466.20-99	BLANKET PURCHASE ORDER	EFT:	1,229.95
							VENDOR TOTAL *	.00	1,229.95
0007084	00	NEWSBANK INC							
2011757		PI2382	049888	00	02/25/2026	001-2031-455.30-51	GENERAL	675.00	
							VENDOR TOTAL *	675.00	
0006329	00	NNSWC LANDFILL							
JAN 26		000260		00	02/25/2026	001-1013-432.20-21	JAN 26 FEES TO DISPOSE OF WASTE AT COALITION SITE	66,595.56	
							VENDOR TOTAL *	66,595.56	
0001020	00	O'REILLY AUTOMOTIVE INC							
0397-438688		PI2501	049056	00	02/25/2026	001-1209-421.30-44	BLANKET PURCHASE ORDER	36.99	
0397-436512		PI2417	049056	00	02/25/2026	012-2025-431.30-63	BLANKET PURCHASE ORDER	3.04	
0397-436703		PI2418	049056	00	02/25/2026	012-2025-431.30-63	BLANKET PURCHASE ORDER	10.58	
							VENDOR TOTAL *	50.61	
0005674	00	OLSSON INC							
566520		PI2448	049897	00	02/25/2026	029-2034-466.45-34	GENERAL RUNWAY 14/32 REHAB DESIGN	71,508.87	CCR 2025-301

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
0005674	00	OLSSON INC							
							VENDOR TOTAL *	71,508.87	
0005755	00	OVERDRIVE INC							
01419CO26037276		PI2327	049153	00	02/25/2026	001-2031-455.30-51	GENERAL	3,546.65	
							VENDOR TOTAL *	3,546.65	
0005524	00	PAPER TIGER SHREDDING INC							
231290		PI2323	049104	00	02/25/2026	001-1209-421.20-99	GENERAL	186.00	
							VENDOR TOTAL *	186.00	
0007514	00	PATRIOT CRANE AND RIGGING LLC							
52812		PI2434	049771	00	02/25/2026	001-1305-430.20-99	GENERAL	3,136.25	
							VENDOR TOTAL *	3,136.25	
0006726	00	PENGUIN MANAGEMENT INC							
INV16673		PI2486	049912	00	02/25/2026	001-1206-422.20-65	GENERAL	822.00	
							VENDOR TOTAL *	822.00	
0006436	00	PINNACLE BANK - VISA							
020626 #5		PI2344	049785	00	02/25/2026	001-1209-421.20-13	GENERAL	655.50	
021226 #2		PI2473	049872	00	02/25/2026	001-1209-421.20-13	GENERAL	175.00	
020226 #3		PI2441	049868	00	02/25/2026	001-2027-452.20-13	BLANKET PURCHASE ORDER	257.38	
							VENDOR TOTAL *	1,087.88	
0002919	00	PLATTE VALLEY EQUIPMENT LLC							
5130060		PI2502	049058	00	02/25/2026	001-2042-440.30-63	BLANKET PURCHASE ORDER	311.06	
							VENDOR TOTAL *	311.06	
0006155	00	PLUNKETT'S PEST CONTROL INC							
10366303		PI2329	049170	00	02/25/2026	001-1410-421.20-65	GENERAL	65.00	
							VENDOR TOTAL *	65.00	
0006304	00	POLICE FACILITY DESIGN GROUP PA							
2411-BS-07		PI2290	046425	00	02/25/2026	001-1209-421.40-13	GENERAL	19,872.90	
							VENDOR TOTAL *	19,872.90	
0006199	00	PREMIER STAFFING INC							
21310		PI2333	049341	00	02/25/2026	001-1004-424.20-99	BLANKET PURCHASE ORDER	1,361.60	
21327		PI2430	049341	00	02/25/2026	001-1004-424.20-99	BLANKET PURCHASE ORDER	1,361.60	
							VENDOR TOTAL *	2,723.20	
0006962	00	QUICK MED CLAIMS LLC							
QINV01104		PI2467	049108	00	02/25/2026	001-1206-422.20-99	GENERAL	5,813.64	
							VENDOR TOTAL *	5,813.64	
0002876	00	RAWHIDE CHEMOIL INC							
232520		PI2363	049837	00	02/25/2026	012-2025-431.30-44	FIELD PURCHASE ORDER	243.44	
							VENDOR TOTAL *	243.44	

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
0006767	00	SAPP BROS INC							
IN4951566		PI2375	049862	00	02/25/2026	001-1206-422.30-44	GENERAL	1,562.66	
							VENDOR TOTAL *	1,562.66	
0001308	00	SHERWIN-WILLIAMS CO							
09534113270226		PI2503	049068	00	02/25/2026	001-2026-451.30-79	BLANKET PURCHASE ORDER	203.78	
10813113270226		PI2504	049068	00	02/25/2026	001-2026-451.30-79	BLANKET PURCHASE ORDER	25.58	
							VENDOR TOTAL *	229.36	
0006242	00	SPEECE LEWIS ENGINEERS INC							
14825		PI2386	048283	00	02/25/2026	012-2032-431.45-34	GENERAL BROAD ST VIADUCT REHAB	59,101.48	CCR 2025-065
							VENDOR TOTAL *	59,101.48	
0003254	00	STAPLES CONTRACT & COMMERCIAL LLC							
6051559625		PI2528	049645	00	02/25/2026	001-1002-415.30-31	BLANKET PURCHASE ORDER	68.80	
6052554290		PI2531	049645	00	02/25/2026	001-1002-415.30-31	BLANKET PURCHASE ORDER	42.49	
6055744090		PI2532	049645	00	02/25/2026	001-1002-415.30-31	BLANKET PURCHASE ORDER	42.49-	
6051559625		PI2529	049645	00	02/25/2026	001-1003-415.30-31	BLANKET PURCHASE ORDER	9.07	
6055095190		PI2366	049842	00	02/25/2026	001-1206-422.30-31	GENERAL	215.46	
6055352987		PI2367	049842	00	02/25/2026	001-1206-422.30-31	GENERAL	81.74	
6053108647		PI2295	049001	00	02/25/2026	001-1209-421.30-31	GENERAL	96.28	
6054425831		PI2296	049001	00	02/25/2026	001-1209-421.30-31	GENERAL	96.28-	
6054285072		PI2351	049819	00	02/25/2026	001-1209-421.30-31	GENERAL	28.58	
6055744093		PI2479	049898	00	02/25/2026	001-1209-421.30-31	GENERAL	397.55	
6051559625		PI2530	049645	00	02/25/2026	001-1305-430.30-31	BLANKET PURCHASE ORDER	4.87	
							VENDOR TOTAL *	806.07	
0006333	00	S2 ROLLOFFS LLC							
382455		PI2326	049140	00	02/25/2026	001-1013-432.20-99	FIELD PURCHASE ORDER	170.00	
386270		PI2324	049111	00	02/25/2026	001-2031-455.20-99	GENERAL	119.00	
							VENDOR TOTAL *	289.00	
0007404	00	THE NEXT LEVEL MEDIA AND PROMOTIONS							
D52F0D6E-0009		PI2471	049527	00	02/25/2026	001-1002-415.20-99	BLANKET PURCHASE ORDER	1,200.00	
							VENDOR TOTAL *	1,200.00	
0004409	00	THREE RIVERS LIBRARY SYSTEM							
869		PI2368	049843	00	02/25/2026	001-2031-455.30-51	GENERAL	5.00	
							VENDOR TOTAL *	5.00	
0001339	00	TIMME WELDING & SUPPLY LLC							
55548		PI2320	049062	00	02/25/2026	001-2027-452.30-64	BLANKET PURCHASE ORDER	14.34	
55638		PI2420	049062	00	02/25/2026	001-2027-452.30-64	BLANKET PURCHASE ORDER	27.78	
55556		PI2321	049062	00	02/25/2026	012-2025-431.30-64	BLANKET PURCHASE ORDER	24.35	
55552		PI2419	049062	00	02/25/2026	012-2025-431.30-64	BLANKET PURCHASE ORDER	29.89	
							VENDOR TOTAL *	96.36	
0006063	00	TITAN MACHINERY INC							
PS1076545-1		PI2421	049063	00	02/25/2026	001-2027-452.30-63	BLANKET PURCHASE ORDER	79.05	

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
0006063	00	TITAN MACHINERY INC							
							VENDOR TOTAL *	79.05	
0001342	00	TNT CLEANING SERVICE							
1810		PI2331	049191	00	02/25/2026	001-2026-451.20-65	BLANKET PURCHASE ORDER	4,437.50	
							VENDOR TOTAL *	4,437.50	
0006676	00	TOTAL FIRE & SECURITY INC							
12472947		PI2514	049853	00	02/25/2026	001-2026-451.30-48	BLANKET PURCHASE ORDER	1,140.50	
							VENDOR TOTAL *	1,140.50	
0007127	00	TRANSUNION RISK AND ALTERNATIVE							
46851-202601-1		PI2325	049115	00	02/25/2026	001-1209-421.20-93	GENERAL	100.00	
							VENDOR TOTAL *	100.00	
0003267	00	TRI-TECH FORENSICS INC							
01277478		PI2370	049854	00	02/25/2026	001-1410-421.30-33	GENERAL	144.92	
							VENDOR TOTAL *	144.92	
0001350	00	TROPHY CASE							
719032		PI2422	049065	00	02/25/2026	063-0663-480.30-79	BLANKET PURCHASE ORDER	40.00	
							VENDOR TOTAL *	40.00	
0005874	00	ULINE							
203893832		PI2443	049880	00	02/25/2026	001-1209-421.30-79	GENERAL	560.87	
203336563		PI2346	049797	00	02/25/2026	001-2027-452.20-99	BLANKET PURCHASE ORDER	26.89	
203336563		PI2347	049797	00	02/25/2026	001-2027-452.30-56	BLANKET PURCHASE ORDER	870.00	
							VENDOR TOTAL *	1,457.76	
0007408	00	UNMANNED VEHICLE TECHNOLOGIES LLC							
INV/2026/000179		PI2378	049870	00	02/25/2026	001-1209-421.20-65	GENERAL	1,149.00	
							VENDOR TOTAL *	1,149.00	
0003569	00	USA TODAY							
UT4197390/2026		PI2446	049889	00	02/25/2026	001-2031-455.30-51	GENERAL	398.79	
							VENDOR TOTAL *	398.79	
0006096	00	VERIZON WIRELESS							
6134955741		PI2466	049082	00	02/25/2026	001-1011-419.20-12	BLANKET PURCHASE ORDER	2,469.40	
6131681523		PI2328	049161	00	02/25/2026	001-2031-455.20-65	GENERAL	160.04	
							VENDOR TOTAL *	2,629.44	
0005116	00	WIESE PLUMBING & EXCAVATING INC							
31636		PI2376	049863	00	02/25/2026	001-1209-421.20-60	GENERAL	75.00	
31636		PI2377	049863	00	02/25/2026	001-1209-421.30-79	GENERAL	41.12	
							VENDOR TOTAL *	116.12	
0002387	00	ZOLL MEDICAL CORPORATION							
4424189		PI2354	049826	00	02/25/2026	001-1206-422.30-33	GENERAL	200.00	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002387	00	ZOLL MEDICAL CORPORATION							
4425152		PI2355	049826	00	02/25/2026	001-1206-422.30-33	GENERAL	264.04	
							VENDOR TOTAL *	464.04	
		00 General Fund					BANK TOTAL *	752,523.04	278,919.95

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
0003370	00	BLUE CROSS BLUE SHIELD OF NEBRASKA							
02/18/26		MANUAL000256		01	02/18/2026	060-0660-442.70-01	02/11/26-02/17/26	CHECK #: 102229	72,222.80
02/18/26		MANUAL000257		01	02/18/2026	060-0660-443.70-01	02/11/26-02/17/26	CHECK #: 102229	6,541.12
							VENDOR TOTAL *	.00	78,763.92
0006845	00	ROCKY MOUNTAIN RESERVE LLC							
02/16/26		MANUAL		01	02/16/2026	060-0660-444.70-01	02/10/26-02/16/26	CHECK #: 102228	7,207.62
							VENDOR TOTAL *	.00	7,207.62
0006707	00	TRISTAR RISK MANAGEMENT							
202601	MANUAL	000254		01	02/12/2026	061-0000-101.12-00	01/01/26-01/31/26	CHECK #: 102227	9,995.50
							VENDOR TOTAL *	.00	9,995.50
		01 Employee Benefits					BANK TOTAL *	.00	95,967.04

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
0003400	00	VILLAGE OF INGLEWOOD							
JAN 2026		PI2470	049418	04	02/25/2026	020-2066-490.60-15	FIELD PURCHASE ORDER	4,019.62	
							VENDOR TOTAL *	4,019.62	
				04	Keno Fund		BANK TOTAL *	4,019.62	

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
0007035	00	BURT COUNTY PUBLIC POWER DISTRICT								
201489 0226		PI2389	048993	09	02/25/2026	033-0789-421.20-41	BLANKET PURCHASE ORDER		177.09	
201801 0226		PI2390	048993	09	02/25/2026	033-0789-421.20-41	BLANKET PURCHASE ORDER		200.36	
201832 0226		PI2391	048993	09	02/25/2026	033-0789-421.20-41	BLANKET PURCHASE ORDER		198.45	
							VENDOR TOTAL *		575.90	
0002675	00	CENTURYLINK								
334154031 0226		PI2387	048435	09	02/25/2026	033-0789-421.20-12	BLANKET PURCHASE ORDER		150.13	
							VENDOR TOTAL *		150.13	
0004678	00	LANGUAGE LINE SERVICES								
11838815		PI2294	049000	09	02/25/2026	033-0789-421.20-99	BLANKET PURCHASE ORDER		216.53	
							VENDOR TOTAL *		216.53	
0003942	00	MOTOROLA SOLUTIONS INC								
1187163198		PI2379	049873	09	02/25/2026	033-0789-421.40-15	BLANKET PURCHASE ORDER	PSAP CONSOLES DOWN PAYMENT	200,011.00	CCR 2025-311
							VENDOR TOTAL *		200,011.00	
0006689	00	OMAHA PUBLIC POWER DISTRICT								
3461308438 0226		PI2293	048996	09	02/25/2026	033-0789-421.20-41	BLANKET PURCHASE ORDER		167.88	
							VENDOR TOTAL *		167.88	
0003254	00	STAPLES CONTRACT & COMMERCIAL LLC								
6054285072		PI2352	049819	09	02/25/2026	033-0789-421.30-31	GENERAL		37.88	
							VENDOR TOTAL *		37.88	
0006096	00	VERIZON WIRELESS								
6134955744		PI2429	049179	09	02/25/2026	033-0789-421.20-12	BLANKET PURCHASE ORDER		40.01	
							VENDOR TOTAL *		40.01	
0004196	00	WESTEL SYSTEMS								
10504603		PI2392	048999	09	02/25/2026	033-0789-421.20-12	BLANKET PURCHASE ORDER		146.34	
							VENDOR TOTAL *		146.34	
				09	E911		BANK TOTAL *		201,345.67	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0007146	00	CORNHUSKER AUTO WASH							
3102		PI2308	049034	12	02/25/2026	025-2074-433.30-79	BLANKET PURCHASE ORDER	28.05	
							VENDOR TOTAL *	28.05	
0007268	00	CTS SOFTWARE							
CINV-101752		PI2341	049669	12	02/25/2026	025-2074-433.20-65	BLANKET PURCHASE ORDER	1,800.00	
29275		PI2342	049669	12	02/25/2026	025-2074-433.30-79	BLANKET PURCHASE ORDER	1,975.00	
							VENDOR TOTAL *	3,775.00	
				12	Transit Fund		BANK TOTAL *	3,803.05	

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
0006904	00	COSTCO WHOLESALE CORPORATION							
6678 01/26		000261		13	02/25/2026	017-0730-465.60-05	COSTCO PROJ 1 - TIF	314,033.85	
							VENDOR TOTAL *	314,033.85	
0007190	00	DEL PETERSON & ASSOCIATES INC							
6688 01/26		000262		13	02/25/2026	017-0730-465.60-05	DPA AUTIONS - TIF	6,528.06	
							VENDOR TOTAL *	6,528.06	
0007437	00	FARMERS & MERCHANTS BANK OF ASHLAND							
6673 01/26		000263		13	02/25/2026	017-0730-465.60-05	YAGER HOTEL - TIF	8,927.48	
							VENDOR TOTAL *	8,927.48	
0007343	00	FOUNTAIN SPRINGS ESTATES							
6675 01/26		000264		13	02/25/2026	017-0730-465.60-05	FOUNTAIN SPRINGS - TIF	3,343.32	
							VENDOR TOTAL *	3,343.32	
0007209	00	FREMONT ENTERPRISES LLC							
6687 01/26		000265		13	02/25/2026	017-0730-465.60-05	FOUNTAIN SPRINGS #2 - TIF	4,096.83	
6698 01/26		000266		13	02/25/2026	017-0730-465.60-05	FOUNTAIN SPRINGS #3 - TIF	2,768.80	
6699 01/26		000267		13	02/25/2026	017-0730-465.60-05	FOUNTAIN SPRINGS #2B-TIF	4,459.91	
6701 01/26		000268		13	02/25/2026	017-0730-465.60-05	FOUNTAIN SPRINGS #3B-TIF	1,195.47	
							VENDOR TOTAL *	12,521.01	
0006953	00	NEBRASKA IRRIGATED SEEDS LLC							
6681 01/26		000269		13	02/25/2026	017-0730-465.60-05	NE IRRG SEEDS PROJ - TIF	12,591.74	
							VENDOR TOTAL *	12,591.74	
0006771	00	PINNACLE BANK - GRETNA							
6676 01/26		000271		13	02/25/2026	017-0730-465.60-05	YAGER PHASE 1 - TIF	2,980.52	
6677 01/26		000272		13	02/25/2026	017-0730-465.60-05	YAGER PHASE 2 - TIF	2,045.67	
							VENDOR TOTAL *	5,026.19	
0005993	00	PINNACLE BANK OF FREMONT							
6685 01/26		000270		13	02/25/2026	017-0730-465.60-05	FOUNTAIN SPRINGS - TIF	8,319.51	
							VENDOR TOTAL *	8,319.51	
0007235	00	R D LEASING LLC							
6689 01/26		000273		13	02/25/2026	017-0730-465.60-05	RD LEASING 1 - TIF	1,041.17	
6690 01/26		000274		13	02/25/2026	017-0730-465.60-05	RD LEASING 2 - TIF	2,766.59	
6696 01/26		000275		13	02/25/2026	017-0730-465.60-05	RD LEASING 3 - TIF	2,691.23	
6700 01/26		000276		13	02/25/2026	017-0730-465.60-05	RD LEASING 4 - TIF	164.36	
							VENDOR TOTAL *	6,663.35	
0007050	00	WESTERN IRRIGATED SEEDS							
6686 01/26		000277		13	02/25/2026	017-0730-465.60-05	WCBS - TIF	6,232.14	
							VENDOR TOTAL *	6,232.14	
0007055	00	WHOLESTONE FARMS COOPERATIVE INC							
6697 01/26		000278		13	02/25/2026	017-0730-465.60-05	WHOLESTONE FARMS 1 - TIF	9,911.93	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0007055	00	WHOLESTONE FARMS COOPERATIVE INC							
							VENDOR TOTAL *	9,911.93	
				13	Community Development Agency of COF		BANK TOTAL *	394,098.58	
							HAND ISSUED TOTAL ***		95,967.04
							EFT/EPAY TOTAL ***		278,919.95
							TOTAL EXPENDITURES ****	1,355,789.96	374,886.99
							GRAND TOTAL **********		1,730,676.95

Claims on this page are the City forwarding the tax increment that was paid by the landowners, collected by the County, and forwarded to the City, to the respective bond holders of the Tax Increment Financing (TIF) bonds that were issued for these TIF projects.

DEPARTMENT OF UTILITIES
WORLDWIDE EXPRESS/UPS ELECTRONIC WITHDRAWALS

FOR CITY COUNCIL MEETING: 2/24/26

AJ GROUP NO	WWEX INVOICE	INVOICE DATE	ACCOUNT NO	PROJECT NO	DESCRIPTION	AMOUNT	WITHDRAWAL TOTAL	WITHDRAWAL DATE
5920	260208W024367	02/11/26	051-5001-940-6079		2/7/26 Serv Chrg Share	$ 13.98		
			051-5001-940-6079	Alloc	2/7/26 Serv Chrg Share	$ 13.97		
			051-5105-502-6079	E 512	Dwyer Instruments Inc	$ 9.80		
			051-5205-580-6061	E 583	Skarshaug Testing Laboratory	$ 332.28		
			051-5105-502-6079	E 506	Servocon Alpha	$ 9.06		
			051-5105-502-6079	E 506	Tech Elect & Comm	$ 9.80		
			051-5105-502-6079	E 506	Alicat Scientific Inc.	$ 10.00		
			055-7105-502-6079		Xamine Laboratory	$ 8.72	$ 407.61	02/12/26
5967	260215W022552	02/18/26	051-5001-940-6079		2/14/26 Serv Chrg Share	$ 13.98		
			051-5001-940-6079	Alloc	2/14/26 Serv Chrg Share	$ 13.97		
			051-5105-502-6079	E 506	Allied Valve	$ 9.63		
			055-7105-502-6079		Radwell International	$ 10.27	$ 47.85	02/19/26

TOTAL EXPENDITURES $ 455.46

Electric Fund – 051
Water Fund – 053
Sewer Fund – 055
Gas Fund – 057

PREPARED 02/09/2026 8:13:45 EXPENDITURE APPROVAL LIST
PROGRAM: GM339L REPORT PARAMETER SELECTIONS

EAL DESCRIPTION: EAL: 02092026 LIEKHUSK
PAYMENT TYPES
Checks . . . . . Y
EFTs . . . . . Y
ePayables . . . . . Y
VOUCHER SELECTION CRITERIA
Voucher/discount due date 02/09/2026
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 2026
Disbursement year/per 2026/05
Payment date 02/09/2026

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
0004760	00	SOUTHWEST POWER POOL INC								
20260205-FREM				00	02/09/2026	051-5001-400.41-45	SPP SETTLE 01/28-01/31/26	PURCHASED POWER	EFT:	66,064.09-
20260205-FREM				00	02/09/2026	051-5105-555.50-00	SPP SETTLE 02/01-02/03/26		EFT:	319,388.91
20260205-FREM				00	02/09/2026	051-5105-555.50-00	SPP SETTLE 01/28-01/31/26		EFT:	102,035.62
							VENDOR TOTAL *		.00	355,360.44
							EFT/EPAY TOTAL ***			355,360.44
							TOTAL EXPENDITURES ****		.00	355,360.44
						GRAND TOTAL	**********			355,360.44

Account Number	Employee Name	Social Security	Deposit Amount

Final Total 457,615.94 Count 194

PREPARED 02/11/2026 14:46:00 EXPENDITURE APPROVAL LIST
PROGRAM: GM339L REPORT PARAMETER SELECTIONS

EAL DESCRIPTION: EAL: 02112026 LIEKHUSK
PAYMENT TYPES
Checks . . . . . Y
EFTs . . . . . Y
ePayables . . . . . Y
VOUCHER SELECTION CRITERIA
Voucher/discount due date 02/12/2026
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 2026
Disbursement year/per 2026/05
Payment date 02/12/2026

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							
20260212		PR0212		00	02/12/2026	051-0000-241.00-00	PAYROLL SUMMARY	EFT:	156,165.94
							VENDOR TOTAL *	.00	156,165.94
0004192	00	PAYROLL EFT DEDUCTIONS							
20260212		PR0212		00	02/12/2026	051-0000-241.00-00	PAYROLL SUMMARY	293,510.18	
							VENDOR TOTAL *	293,510.18	
							EFT/EPAY TOTAL ***		156,165.94
							TOTAL EXPENDITURES ****	293,510.18	156,165.94
						GRAND TOTAL	**********		449,676.12

PREPARED 02/17/2026 8:12:13 EXPENDITURE APPROVAL LIST
PROGRAM: GM339L REPORT PARAMETER SELECTIONS

EAL DESCRIPTION: EAL: 02172026 LIEKHUSK
PAYMENT TYPES
Checks . . . . . Y
EFTs . . . . . Y
ePayables . . . . . Y
VOUCHER SELECTION CRITERIA
Voucher/discount due date 02/17/2026
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 2026
Disbursement year/per 2026/05
Payment date 02/17/2026

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
0005499	00	BP ENERGY COMPANY **FNB WIRE**						
21653144 JAN'26			00	02/17/2026	057-8205-807.50-02	NATURAL GAS PURCHASE	622,587.94	
						VENDOR TOTAL *	622,587.94	
0005454	00	MINNESOTA COMMUNITY ENERGY *WIRE*						
1303 JAN 2026			00	02/17/2026	057-8205-807.50-02	NATURAL GAS PURCHASE	257,553.72	
						VENDOR TOTAL *	257,553.72	
0005202	00	PUBLIC ENERGY AUTHORITY OF KY*WIRE*						
2601BP2024B			00	02/17/2026	057-8205-807.50-02	JAN 26 NATURAL GAS PURCHASE	212,505.00	
						VENDOR TOTAL *	212,505.00	
						TOTAL EXPENDITURES ****	1,092,646.66	
						GRAND TOTAL **********		1,092,646.66

PREPARED 02/19/2026 9:36:09 EXPENDITURE APPROVAL LIST
PROGRAM: GM339L REPORT PARAMETER SELECTIONS

EAL DESCRIPTION: EAL: 02192026 LIEKHUSK
PAYMENT TYPES
Checks . . . . . Y
EFTs . . . . . Y
ePayables . . . . . Y
VOUCHER SELECTION CRITERIA
Voucher/discount due date 02/25/2026
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 2026
Disbursement year/per 2026/05
Payment date 02/25/2026

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							
69146546		PI2825		00	02/25/2026	051-5001-940.60-61	PO NUM 070674	4,714.00	
							VENDOR TOTAL *	4,714.00	
0005098	00	ACCESS SYSTEMS							
INV1926579		PI2873		00	02/25/2026	051-5001-922.60-65	PO NUM 070671	EFT:	10,716.92
							VENDOR TOTAL *	.00	10,716.92
0005569	00	ACCO UNLIMITED CORPORATION							
0260325-IN		PI2724		00	02/25/2026	053-6105-502.50-52	PO NUM 069516	EFT:	2,706.00
0260324-IN		PI2725		00	02/25/2026	053-6105-502.50-52	PO NUM 069517	EFT:	9,625.00
							VENDOR TOTAL *	.00	12,331.00
0000959	00	ACE HARDWARE							
140993/3		PI2889		00	02/25/2026	055-7105-502.50-35	PO NUM 069306	43.98	
							VENDOR TOTAL *	43.98	
0000531	00	AIR ENGINEERING							
41999		PI2732		00	02/25/2026	051-5105-502.50-35	PO NUM 070241	EFT:	1,397.36
41999		PI2733		00	02/25/2026	051-5105-502.60-79	PO NUM 070241	EFT:	136.64
42042		PI2746		00	02/25/2026	053-6105-502.50-35	PO NUM 070532	EFT:	251.20
42042		PI2747		00	02/25/2026	053-6105-502.60-79	PO NUM 070532	EFT:	28.99
							VENDOR TOTAL *	.00	1,814.19
0004276	00	AIRGAS USA LLC							
9168821116		PI2809		00	02/25/2026	051-5001-940.50-35	PO NUM 070529	EFT:	258.36
9168821116		PI2810		00	02/25/2026	051-5001-940.60-79	PO NUM 070529	EFT:	32.30
9168695444		PI2730		00	02/25/2026	051-5105-502.50-35	PO NUM 070112	EFT:	284.66
9168695466		PI2737		00	02/25/2026	051-5105-502.50-35	PO NUM 070412	EFT:	350.24
9168821097		PI2804		00	02/25/2026	051-5105-502.50-35	PO NUM 070413	EFT:	240.32
							VENDOR TOTAL *	.00	1,165.88
0005063	00	ALICAT SCIENTIFIC INC							
611379		PI2961		00	02/25/2026	051-5105-502.60-59	PO NUM 070564	EFT:	626.19
							VENDOR TOTAL *	.00	626.19
0004994	00	ALLIED VALVE INC							
563847		PI2822		00	02/25/2026	051-5105-502.60-79	PO NUM 070669	8,129.18	
565634		PI2823		00	02/25/2026	051-5105-502.50-35	PO NUM 070669	4,122.90	
565634		PI2824		00	02/25/2026	051-5105-502.60-59	PO NUM 070669	6,867.96	
							VENDOR TOTAL *	19,120.04	
0002612	00	ALTEC INDUSTRIES INC							
13426842		PI2745		00	02/25/2026	051-5205-580.50-35	PO NUM 070488	EFT:	965.93
13424570		PI2752		00	02/25/2026	051-5205-580.50-48	PO NUM 070605	EFT:	903.71
							VENDOR TOTAL *	.00	1,869.64
0000169	00	AMERICAN PUBLIC POWER ASSOCIATION							
000220776		PI2827		00	02/25/2026	051-5001-919.60-67	PO NUM 070700	EFT:	435.00
							VENDOR TOTAL *	.00	435.00
0002228	00	AMERICAN WATER WORKS ASSOCIATION							

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
0002228	00	AMERICAN WATER WORKS ASSOCIATION							
SO266958		PI2819		00	02/25/2026	053-6205-583.60-67	PO NUM 070646	4,490.00	
							VENDOR TOTAL *	4,490.00	
0004891	00	APEX INSTRUMENTS INC							
23512-1-1		PI2749		00	02/25/2026	051-5105-502.50-35	PO NUM 070598	EFT:	1,006.12
23512-1-1		PI2750		00	02/25/2026	051-5105-502.60-79	PO NUM 070598	EFT:	49.23
							VENDOR TOTAL *	.00	1,055.35
0003700	00	AUDIO VIDEO SPECIALIST							
7487		PI2946		00	02/25/2026	053-6205-583.60-59	PO NUM 070737	374.49	
							VENDOR TOTAL *	374.49	
0003864	00	AUTOMATIONDIRECT.COM INC							
18872003		PI2726		00	02/25/2026	055-7105-502.50-35	PO NUM 069936	EFT:	47.25
18869063		PI2728		00	02/25/2026	055-7105-502.50-35	PO NUM 070043	EFT:	540.00
							VENDOR TOTAL *	.00	587.25
0002531	00	BABCOCK & WILCOX COMPANY							
BA60438887		PI2801		00	02/25/2026	051-5105-502.50-35	PO NUM 069804	EFT:	16,371.00
							VENDOR TOTAL *	.00	16,371.00
9999999	00	BARRERA III, ALFREDO							
000094191		UT		00	02/25/2026	051-0000-143.00-00	MANUAL CHECK	125.31	
							VENDOR TOTAL *	125.31	
0002768	00	BEARING HEADQUARTERS CO							
6119721		PI2929		00	02/25/2026	051-0000-153.00-00	PO NUM 070711	EFT:	543.99
6120031		PI2958		00	02/25/2026	051-0000-153.00-00	PO NUM 070715	EFT:	144.54
							VENDOR TOTAL *	.00	688.53
0004380	00	BENETECH INC							
126904		PI2850		00	02/25/2026	051-5105-502.50-35	PO NUM 070060	EFT:	179.76
126904		PI2851		00	02/25/2026	051-5105-502.60-79	PO NUM 070060	EFT:	256.63
							VENDOR TOTAL *	.00	436.39
9999999	00	BIGBOY JR, PATRICK A							
000095003		UT		00	02/25/2026	051-0000-143.00-00	MANUAL CHECK	149.25	
							VENDOR TOTAL *	149.25	
9999999	00	BOGGY, JUDITH							
000021919		UT		00	02/25/2026	051-0000-143.00-00	MANUAL CHECK	611.09	
							VENDOR TOTAL *	611.09	
0003545	00	BOMGAARS SUPPLY INC							
16150109		PI2717		00	02/25/2026	051-5001-940.50-35	PO NUM 069309	EFT:	84.18
16151060		PI2797		00	02/25/2026	057-8205-870.50-35	PO NUM 069309	EFT:	79.77
							VENDOR TOTAL *	.00	163.95
0002902	00	BORDER STATES							

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
0002902	00	BORDER STATES							
931882409		PI2710		00	02/25/2026	051-0000-154.00-00	PO NUM 070562	EFT:	61.52
931916149		PI2790		00	02/25/2026	051-0000-154.00-00	PO NUM 070562	EFT:	93.10
931951870		PI2919		00	02/25/2026	051-0000-154.00-00	PO NUM 070293	EFT:	80.26
931951865		PI2921		00	02/25/2026	051-0000-154.00-00	PO NUM 070590	EFT:	84.04
931951872		PI2924		00	02/25/2026	051-0000-154.00-00	PO NUM 070660	EFT:	75.75
931951874		PI2927		00	02/25/2026	051-0000-154.00-00	PO NUM 070698	EFT:	406.67
931807732		PI2734		00	02/25/2026	051-5105-502.50-35	PO NUM 070282	EFT:	2,205.65
931916159		PI2815		00	02/25/2026	051-5205-580.50-35	PO NUM 070590	EFT:	139.70
931936913		PI2962		00	02/25/2026	051-5205-580.50-35	PO NUM 070689	EFT:	361.73
931930861		PI2911		00	02/25/2026	053-6205-583.50-35	PO NUM 070660	EFT:	145.52
931882392		PI2711		00	02/25/2026	057-0000-154.00-00	PO NUM 070565	EFT:	878.76
931882417		PI2713		00	02/25/2026	057-0000-154.00-00	PO NUM 070618	EFT:	559.83
931905089		PI2794		00	02/25/2026	057-0000-154.00-00	PO NUM 070625	EFT:	448.68
931951882		PI2922		00	02/25/2026	057-0000-154.00-00	PO NUM 070625	EFT:	67.05
931905089		PI2818		00	02/25/2026	057-8205-870.50-35	PO NUM 070625	EFT:	.01
							VENDOR TOTAL *	.00	5,608.27
0005666	00	CANVA US INC							
INV36195		PI2751		00	02/25/2026	051-5001-922.60-65	PO NUM 070599	EFT:	9,000.00
							VENDOR TOTAL *	.00	9,000.00
0004518	00	CAPPEL AUTO SUPPLY INC							
175314		PI2869		00	02/25/2026	051-5001-940.50-35	PO NUM 070610	864.56	
176499		PI2947		00	02/25/2026	051-5205-580.50-48	PO NUM 070738	288.69	
							VENDOR TOTAL *	1,153.25	
0005548	00	CENTER TROPHY COMPANY							
93631		PI2942		00	02/25/2026	053-6105-502.50-95	PO NUM 070701	27.82	
							VENDOR TOTAL *	27.82	
0002951	00	CENTRAL STATES GROUP							
1523536-00		PI2712		00	02/25/2026	051-0000-153.00-00	PO NUM 070611	EFT:	459.97
							VENDOR TOTAL *	.00	459.97
0002675	00	CENTURYLINK							
333509245 0226		PI2933		00	02/25/2026	051-5001-922.50-53	PO NUM 069312	66.54	
							VENDOR TOTAL *	66.54	
0005031	00	CENTURYLINK / LUMEN							
772501365		PI2936		00	02/25/2026	051-5001-922.50-53	PO NUM 069435	84.37	
							VENDOR TOTAL *	84.37	
0004900	00	CHEMCO SYSTEMS LP							
CINV-0002247		PI2793		00	02/25/2026	051-0000-153.00-00	PO NUM 070613	775.52	
							VENDOR TOTAL *	775.52	
0000199	00	CHEMTREAT INC							
CIN010975401		PI2792		00	02/25/2026	051-0000-153.00-00	PO NUM 070591	EFT:	7,964.23
							VENDOR TOTAL *	.00	7,964.23
0002787	00	COLE-PARMER INSTRUMENT CO							

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
0002787	00	COLE-PARMER INSTRUMENT CO							
4180024		PI2812		00	02/25/2026	051-5105-502.50-35	PO NUM 070545	1,062.45	
							VENDOR TOTAL *	1,062.45	
0005538	00	COLUMN SOFTWARE PBC							
1F3E91FA-0452		PI2890		00	02/25/2026	051-5001-926.60-78	PO NUM 069313	14.95	
							VENDOR TOTAL *	14.95	
0004152	00	CORE & MAIN LP							
Y474311		PI2817		00	02/25/2026	051-5001-902.50-35	PO NUM 070619	1,038.10	
Y475422		PI2811		00	02/25/2026	053-6205-583.50-35	PO NUM 070535	21,218.10	
							VENDOR TOTAL *	22,256.20	
0005100	00	COTTONWOOD WIND PROJECT LLC							
11594 JAN 2026				00	02/25/2026	051-5105-555.50-00	WIND ENERGY POWER PURCHASE	EFT:	324,008.17
							VENDOR TOTAL *	.00	324,008.17
0005198	00	CRANE SALES & SERVICE							
13307CD99319909		PI2826		00	02/25/2026	051-5105-502.60-59	PO NUM 070680	1,024.69	
13307CD99319800		PI2897		00	02/25/2026	051-5105-502.50-35	PO NUM 069640	940.59	
							VENDOR TOTAL *	1,965.28	
0001643	00	CULLIGAN OF OMAHA							
1188718		PI2721		00	02/25/2026	055-7105-502.50-95	PO NUM 069464	72.50	
1189546		PI2722		00	02/25/2026	055-7105-502.60-76	PO NUM 069464	32.00	
							VENDOR TOTAL *	104.50	
0005649	00	DMC POWER INC							
300543 RI		PI2799		00	02/25/2026	051-5205-580.50-35	PO NUM 069666	1,008.12	
							VENDOR TOTAL *	1,008.12	
0005354	00	DUNCAN CO							
3182701		PI2918		00	02/25/2026	051-0000-153.00-00	PO NUM 070030	EFT:	929.71
							VENDOR TOTAL *	.00	929.71
0003091	00	DUTTON-LAINSON CO							
70640		PI2885		00	02/25/2026	051-0000-154.00-00	PO NUM 070640	EFT:	88.38
925220-1		PI2930		00	02/25/2026	051-0000-154.00-00	PO NUM 070713	EFT:	1,284.00
							VENDOR TOTAL *	.00	1,372.38
0004605	00	DXP ENTERPRISES INC							
55631069		PI2709		00	02/25/2026	051-0000-154.00-00	PO NUM 070509	EFT:	68.41
							VENDOR TOTAL *	.00	68.41
0003087	00	EAKES OFFICE SOLUTIONS							
9285769-0		PI2795		00	02/25/2026	051-0000-154.00-00	PO NUM 070647	EFT:	505.04
9285769-1		PI2887		00	02/25/2026	051-0000-154.00-00	PO NUM 070647	EFT:	465.15
9283526-0		PI2800		00	02/25/2026	051-5105-502.50-40	PO NUM 069745	EFT:	33.12
							VENDOR TOTAL *	.00	1,003.31
0004551	00	ELEMETAL FABRICATION & MACHINE							

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
0004551	00	ELEMETAL FABRICATION & MACHINE							
209530		PI2948		00	02/25/2026	051-5001-939.50-35	PO NUM 070741	EFT:	759.91
							VENDOR TOTAL *	.00	759.91
0005040	00	EMERSON PROCESS MANAGEMENT POWER &							
9112232		PI2714		00	02/25/2026	057-8205-870.60-58	PO NUM 049403	EFT:	26,700.00
							VENDOR TOTAL *	.00	26,700.00
0005535	00	ETHOSENERGY POWER PLANT SERVICES							
INV119948		PI2715		00	02/25/2026	051-5105-502.60-59	PO NUM 064848 CCR 2024-095 U8 TURBINE INSPECTION	EFT:	34,796.40
INV119984		PI2796		00	02/25/2026	051-5105-502.60-59	PO NUM 064848	EFT:	611,397.56
							VENDOR TOTAL *	.00	646,193.96
0002050	00	FASTENAL CO							
NEFRE208802		PI2791		00	02/25/2026	051-0000-154.00-00	PO NUM 070580	EFT:	333.32
							VENDOR TOTAL *	.00	333.32
0001729	00	FCX PERFORMANCE INC							
5528078		PI2708		00	02/25/2026	051-0000-153.00-00	PO NUM 070356	EFT:	109.55
							VENDOR TOTAL *	.00	109.55
0004993	00	FIKES COMMERCIAL HYGIENE LLC							
70417		PI2718		00	02/25/2026	051-5001-932.60-61	PO NUM 069318	EFT:	192.07
							VENDOR TOTAL *	.00	192.07
0003569	00	FORESTRY SUPPLIERS INC							
778285-00		PI2813		00	02/25/2026	051-5001-940.60-79	PO NUM 070549	63.41	
778285-00		PI2814		00	02/25/2026	051-5205-580.50-35	PO NUM 070549	727.60	
							VENDOR TOTAL *	791.01	
0005465	00	FREMONT LOCK SHOP							
3023		PI2820		00	02/25/2026	051-5001-932.50-35	PO NUM 070668	256.55	
3023		PI2821		00	02/25/2026	051-5001-932.60-61	PO NUM 070668	112.50	
							VENDOR TOTAL *	369.05	
0001132	00	FREMONT WINNELSON CO							
430250 01		PI2798		00	02/25/2026	051-5105-502.50-35	PO NUM 069319	179.62	
430254 01		PI2719		00	02/25/2026	055-7105-502.50-35	PO NUM 069319	23.00	
							VENDOR TOTAL *	202.62	
0005463	00	GDS ASSOCIATES INC							
0246439		PI2716		00	02/25/2026	051-5105-502.60-57	PO NUM 067699	EFT:	11,517.50
							VENDOR TOTAL *	.00	11,517.50
0005211	00	GE STEAM POWER INC							
91329924		PI2789		00	02/25/2026	051-0000-153.00-00	PO NUM 070395	EFT:	875.26
							VENDOR TOTAL *	.00	875.26
0001148	00	GOREE BACKHOE & EXCAVATING INC							
16582		PI2753		00	02/25/2026	051-5001-940.50-35	PO NUM 070641	7,420.62	

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
0001148	00	GOREE BACKHOE & EXCAVATING INC							
							VENDOR TOTAL *	7,420.62	
0001742	00	GRAINGER							
9791186290		PI2807		00	02/25/2026	051-5001-940.50-35	PO NUM 070491	EFT:	181.01
9791186290		PI2808		00	02/25/2026	051-5001-940.60-79	PO NUM 070491	EFT:	55.00
							VENDOR TOTAL *	.00	236.01
0001445	00	GRAYBAR ELECTRIC CO INC							
9352013013		PI2926		00	02/25/2026	051-0000-153.00-00	PO NUM 070684	EFT:	3,792.98
9351930211		PI2816		00	02/25/2026	051-5001-940.50-40	PO NUM 070606	EFT:	1,134.83
							VENDOR TOTAL *	.00	4,927.81
0004707	00	GREAT PLAINS COMMUNICATIONS INC							
122648 0226		PI2934		00	02/25/2026	051-5001-922.50-53	PO NUM 069360	219.56	
122648 0226		PI2935		00	02/25/2026	051-5001-922.60-65	PO NUM 069360	1,250.00	
							VENDOR TOTAL *	1,469.56	
0005385	00	GREEN GAS SERVICES LLC							
581		PI2706		00	02/25/2026	055-0000-154.00-00	PO NUM 070122	2,059.80	
581		PI2731		00	02/25/2026	055-7105-502.50-35	PO NUM 070122	961.25	
							VENDOR TOTAL *	3,021.05	
0004844	00	GRUNWALD MECHANICAL CONTRACTORS &							
8833		PI2806		00	02/25/2026	055-7105-502.50-35	PO NUM 070451	4,800.00	
							VENDOR TOTAL *	4,800.00	
0003155	00	HACH COMPANY							
14849236		PI2748		00	02/25/2026	051-5105-502.50-52	PO NUM 070538	EFT:	2,242.27
14843209		PI2727		00	02/25/2026	055-7105-502.60-59	PO NUM 070032	EFT:	2,629.00
							VENDOR TOTAL *	.00	4,871.27
9999999	00	HALLADAY, E ANN							
000092385		UT		00	02/16/2026	051-0000-143.00-00	MANUAL CHECK	66.87	
							VENDOR TOTAL *	66.87	
0005324	00	HANSEN TIRE & TRUCK REPAIR LLC							
FI5961		PI2720		00	02/25/2026	051-5205-580.50-48	PO NUM 069321	EFT:	155.10
FI5979		PI2891		00	02/25/2026	051-5205-580.50-48	PO NUM 069321	EFT:	10.47
FR16022		PI2909		00	02/25/2026	051-5205-580.50-48	PO NUM 070643	EFT:	482.43
FR16022		PI2910		00	02/25/2026	051-5205-580.60-59	PO NUM 070643	EFT:	458.20
FI5971		PI2949		00	02/25/2026	055-7105-502.50-48	PO NUM 070742	EFT:	346.10
FI6001		PI2950		00	02/25/2026	055-7105-502.50-48	PO NUM 070743	EFT:	346.10
							VENDOR TOTAL *	.00	1,798.40
0005546	00	HAYES POWER SERVICES							
45536		PI2898		00	02/25/2026	051-5105-502.60-59	PO NUM 070206	EFT:	5,425.50
45537		PI2899		00	02/25/2026	051-5105-502.60-59	PO NUM 070206 LDW U7 BOILER INSPECTION	EFT:	420.00
45538		PI2900		00	02/25/2026	051-5105-502.60-59	PO NUM 070206	EFT:	34,300.60
45539		PI2901		00	02/25/2026	051-5105-502.60-59	PO NUM 070206	EFT:	2,520.00

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005546	00	HAYES POWER SERVICES							
45540		PI2902		00	02/25/2026	051-5105-502.60-59	PO NUM 070206	EFT:	25,815.00
45541		PI2903		00	02/25/2026	051-5105-502.60-59	PO NUM 070206	EFT:	2,000.00
45542		PI2904		00	02/25/2026	051-5105-502.60-59	PO NUM 070206	EFT:	9,538.50
45543		PI2905		00	02/25/2026	051-5105-502.60-59	PO NUM 070206	EFT:	740.00
45544		PI2907		00	02/25/2026	051-5105-502.60-59	PO NUM 070551	EFT:	12,285.62
45545		PI2908		00	02/25/2026	051-5105-502.60-59	PO NUM 070551	EFT:	840.00
							VENDOR TOTAL *	.00	93,885.22
0002794	00	HDR ENGINEERING INC							
1200797179		PI2723		00	02/25/2026	051-5105-502.60-59	PO NUM 069509	EFT:	6,720.63
1200782334		PI2802		00	02/25/2026	051-5105-502.60-57	PO NUM 069852	EFT:	4,692.95
1200799078		PI2803		00	02/25/2026	051-5105-502.60-57	PO NUM 069852	EFT:	11,406.20
1200798503		PI2729		00	02/25/2026	051-5205-580.60-57	PO NUM 070070	EFT:	5,652.84
							VENDOR TOTAL *	.00	28,472.62
9999999	00	HOLEMAN LTD PARTNERSHIP LLC							
000094329		UT		00	02/25/2026	051-0000-143.00-00	MANUAL CHECK	5.72	
							VENDOR TOTAL *	5.72	
0003327	00	HOLIDAY INN KEARNEY							
462251/SEELHOFF		PI2738		00	02/25/2026	055-7105-502.60-62	PO NUM 070452	129.95	
462258		PI2739		00	02/25/2026	055-7105-502.60-62	PO NUM 070452	129.95	
							VENDOR TOTAL *	259.90	
0000828	00	INFOUSA MARKETING INC							
10004378625		PI2735		00	02/25/2026	051-5105-502.50-64	PO NUM 070327	313.08	
10004378625		PI2736		00	02/25/2026	051-5105-502.60-79	PO NUM 070327	26.54	
							VENDOR TOTAL *	339.62	
0005302	00	INSIGHT PUBLIC SECTOR INC							
1101354303		PI2740		00	02/25/2026	057-8205-870.50-35	PO NUM 070472	EFT:	1,486.63
1101354590		PI2741		00	02/25/2026	057-8205-870.50-35	PO NUM 070472	EFT:	3,008.90
1101354947		PI2742		00	02/25/2026	057-8205-870.50-35	PO NUM 070472	EFT:	32.46
1101355515		PI2743		00	02/25/2026	057-8205-870.50-35	PO NUM 070472	EFT:	64.92
1101355711		PI2744		00	02/25/2026	057-8205-870.50-35	PO NUM 070472	EFT:	3,596.37
							VENDOR TOTAL *	.00	8,189.28
0004066	00	INTERSTATE INDUSTRIAL INSTR INC							
SER-0307413-01		PI2953		00	02/25/2026	051-5105-502.60-59	PO NUM 070747	120.00	
							VENDOR TOTAL *	120.00	
0004502	00	KEEP FREMONT BEAUTIFUL INC							
021325		PI2943		00	02/25/2026	051-5001-919.60-65	PO NUM 070712	6,000.00	
							VENDOR TOTAL *	6,000.00	
0004708	00	KIMBALL MIDWEST							
104061986		PI2707		00	02/25/2026	051-0000-154.00-00	PO NUM 070328	197.29	
							VENDOR TOTAL *	197.29	
0005542	00	KRONOS SAASHR INC							

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0005542	00	KRONOS SAASHR INC							
I10080044380		PI2849		00	02/25/2026	051-5001-926.60-65	PO NUM 069772	EFT:	4,978.50
							VENDOR TOTAL *	.00	4,978.50
0002898	00	LARSEN INTERNATIONAL INC							
T105113		PI2773		00	02/25/2026	055-7205-583.50-48	PO NUM 070482	1,095.22	
							VENDOR TOTAL *	1,095.22	
0003043	00	LEAGUE OF NE MUNICIP-UTILITIES SECT,CK GRP-2							
2026 SHAW M		PI2337		00	01/28/2026	055-7105-502.60-62	PO NUM 070454 VOID CHECK #: 105465		210.00-
							VENDOR TOTAL *	.00	210.00-
0005347	00	LIFEHOUSE - CARE CORPS INC							
000073375		UT		00	02/25/2026	051-0000-143.00-00	ENERGY ASSISTANCE REFUND	99.67	
000084143		UT		00	02/25/2026	051-0000-143.00-00	ENERGY ASSISTANCE REFUND	156.12	
000087947		UT		00	02/25/2026	051-0000-143.00-00	ENERGY ASSISTANCE REFUND	44.36	
							VENDOR TOTAL *	300.15	
0005267	00	MACHINE WORX INC							
10809		PI2855		00	02/25/2026	051-5105-502.60-59	PO NUM 070466	5,631.42	
							VENDOR TOTAL *	5,631.42	
0000480	00	MALLOY ELECTRIC							
6618792		PI2852		00	02/25/2026	051-5105-502.60-59	PO NUM 070396	EFT:	450.00
							VENDOR TOTAL *	.00	450.00
0002052	00	MATHESON LINWELD							
0032784517		PI2951		00	02/25/2026	051-5205-580.50-35	PO NUM 070744	EFT:	364.06
0032784517		PI2952		00	02/25/2026	051-5205-580.60-79	PO NUM 070744	EFT:	38.42
							VENDOR TOTAL *	.00	402.48
0005374	00	MATRIX IMAGING SOLUTIONS							
DP2600138		PI2760		00	02/25/2026	051-5001-903.60-65	PO NUM 069291	EFT:	11,890.08
							VENDOR TOTAL *	.00	11,890.08
0003289	00	MATT FRIEND TRUCK EQUIPMENT INC							
0096046-IN		PI2756		00	02/25/2026	051-0000-154.00-00	PO NUM 070601	3,525.66	
							VENDOR TOTAL *	3,525.66	
0000667	00	MCMASTER-CARR SUPPLY CO							
59154402		PI2757		00	02/25/2026	051-0000-153.00-00	PO NUM 070634	141.00	
59323412		PI2833		00	02/25/2026	051-0000-153.00-00	PO NUM 070634	142.48	
59159684		PI2784		00	02/25/2026	051-5105-502.50-35	PO NUM 070633	461.06	
59154402		PI2785		00	02/25/2026	051-5105-502.50-35	PO NUM 070634	112.22	
59663226		PI2944		00	02/25/2026	051-5105-502.50-35	PO NUM 070720	149.36	
							VENDOR TOTAL *	1,006.12	
0004500	00	MECHANICAL DYNAMICS & ANALYSIS LLC							
655770		PI2928		00	02/25/2026	051-0000-153.00-00	PO NUM 070703	EFT:	12,412.00
							VENDOR TOTAL *	.00	12,412.00
0001555	00	MELLEN & ASSOCIATES INC							

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0001555	00	MELLEN & ASSOCIATES INC							
039816		PI2839		00	02/25/2026	055-7105-502.50-35	PO NUM 069131	EFT:	20,639.87
							VENDOR TOTAL *	.00	20,639.87
0001229	00	MENARDS - FREMONT							
09205		PI2883		00	02/25/2026	051-0000-154.00-00	PO NUM 070490	9.29	
09126		PI2884		00	02/25/2026	051-0000-154.00-00	PO NUM 070583	76.69	
09535		PI2886		00	02/25/2026	051-0000-154.00-00	PO NUM 070644	120.78	
08641		PI2762		00	02/25/2026	051-5001-940.50-35	PO NUM 069325	114.33	
09206		PI2763		00	02/25/2026	051-5001-940.50-35	PO NUM 069325	95.53	
09413		PI2765		00	02/25/2026	051-5001-940.50-35	PO NUM 069325	66.24	
05195		PI2965		00	02/25/2026	051-5105-502.50-35	PO NUM 070766	148.42	
05195		PI2966		00	02/25/2026	051-5105-502.60-79	PO NUM 070766	107.02	
07407		PI2967		00	02/25/2026	051-5105-502.50-35	PO NUM 070766	2,662.13	
07407		PI2968		00	02/25/2026	051-5105-502.60-79	PO NUM 070766	171.73	
06506		PI2840		00	02/25/2026	053-6105-502.50-35	PO NUM 069325	5.87	
09555		PI2841		00	02/25/2026	053-6105-502.50-35	PO NUM 069325	51.30	
09364		PI2764		00	02/25/2026	053-6205-583.50-35	PO NUM 069325	55.85	
09958		PI2892		00	02/25/2026	055-7105-502.50-35	PO NUM 069325	222.91	
							VENDOR TOTAL *	3,908.09	
0004412	00	METTLER TOLEDO PROCESS ANALYTICS							
732165424		PI2838		00	02/25/2026	051-0000-153.00-00	PO NUM 070672	8,624.16	
							VENDOR TOTAL *	8,624.16	
0002960	00	MIDLAND SCIENTIFIC INC							
7076388		PI2770		00	02/25/2026	051-5105-502.50-35	PO NUM 070177	EFT:	69.94
							VENDOR TOTAL *	.00	69.94
0000364	00	MIDWEST INDUSTRIAL SUPPLY INC							
INV-116818		PI2774		00	02/25/2026	051-5105-502.50-35	PO NUM 070584	EFT:	869.00
INV-116818		PI2775		00	02/25/2026	051-5105-502.60-79	PO NUM 070584	EFT:	286.76
							VENDOR TOTAL *	.00	1,155.76
0003008	00	MIDWEST LABORATORIES INC							
1275301		PI2766		00	02/25/2026	055-7105-502.60-54	PO NUM 069327	330.00	
							VENDOR TOTAL *	330.00	
0005238	00	MIDWEST PETROLEUM EQUIPMENT LLC							
42054		PI2780		00	02/25/2026	051-5001-940.50-35	PO NUM 070627	EFT:	767.12
42054		PI2781		00	02/25/2026	051-5001-940.60-61	PO NUM 070627	EFT:	600.25
42517		PI2879		00	02/25/2026	051-5001-940.60-61	PO NUM 070692	EFT:	627.50
							VENDOR TOTAL *	.00	1,994.87
0005458	00	MIDWEST SCREENING LLC							
1132		PI2954		00	02/25/2026	051-5001-926.60-53	PO NUM 070748	165.00	
							VENDOR TOTAL *	165.00	
9999999	00	MIERKIEWICZ, JENSEN M							
000090787		UT		00	02/25/2026	051-0000-143.00-00	MANUAL CHECK	114.51	

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9999999	00	MIERKIEWICZ, JENSEN M							
							VENDOR TOTAL *	114.51	
0004965	00	MJN MACHINE							
2024		PI2880		00	02/25/2026	055-7105-502.60-59	PO NUM 070693	45.00	
2025		PI2881		00	02/25/2026	055-7105-502.60-59	PO NUM 070693	40.00	
							VENDOR TOTAL *	85.00	
9999999	00	MORALES POMARES, ROBERTO							
000092637		UT		00	02/25/2026	051-0000-143.00-00	MANUAL CHECK	200.00	
							VENDOR TOTAL *	200.00	
0001486	00	MOTION INDUSTRIES INC							
NE01-00767765		PI2832		00	02/25/2026	051-0000-153.00-00	PO NUM 070615	687.84	
							VENDOR TOTAL *	687.84	
0002536	00	MSA SAFETY SALES LLC							
965356626		PI2758		00	02/25/2026	055-7105-502.50-35	PO NUM 067024	EFT:	812.00
							VENDOR TOTAL *	.00	812.00
0002985	00	MSC INDUSTRIAL SUPPLY CO INC							
94648960		PI2834		00	02/25/2026	051-0000-154.00-00	PO NUM 070650	EFT:	488.93
95938650		PI2888		00	02/25/2026	051-0000-154.00-00	PO NUM 070694	EFT:	307.34
96584050		PI2931		00	02/25/2026	051-0000-154.00-00	PO NUM 070721	EFT:	169.02
96552050		PI2957		00	02/25/2026	051-0000-154.00-00	PO NUM 070714	EFT:	148.99
93220070		PI2777		00	02/25/2026	051-5001-940.50-35	PO NUM 070616	EFT:	98.91
92982000		PI2862		00	02/25/2026	051-5001-940.50-35	PO NUM 070563	EFT:	283.49
94786650		PI2872		00	02/25/2026	051-5105-502.50-35	PO NUM 070663	EFT:	70.62
92799810		PI2776		00	02/25/2026	055-7105-502.50-35	PO NUM 070602	EFT:	613.82
							VENDOR TOTAL *	.00	2,181.12
0003057	00	NEBR DEPT OF WATER ENERGY & ENVIRON							
3081/2026		PI2878		00	02/25/2026	053-6205-583.60-62	PO NUM 070686	200.00	
							VENDOR TOTAL *	200.00	
0003053	00	NEBRASKA HEALTH & HUMAN SERV-LIHEAP							
000083575		UT		00	02/25/2026	051-0000-143.00-00	ENERGY ASSISTANCE REFUND	75.25	
000092637		UT		00	02/25/2026	051-0000-143.00-00	ENERGY ASSISTANCE REFUND	160.53	
							VENDOR TOTAL *	235.78	
9999999	00	NICHOLSON, MAGGIE J							
000093005		UT		00	02/25/2026	051-0000-143.00-00	MANUAL CHECK	120.04	
							VENDOR TOTAL *	120.04	
0005298	00	NOVASPECT INC							
CD10018270		PI2829		00	02/25/2026	051-0000-153.00-00	PO NUM 070436	EFT:	173.95
CD10018270		PI2830		00	02/25/2026	051-0000-153.00-00	PO NUM 070436	EFT:	7,784.58
CD10018557		PI2835		00	02/25/2026	051-0000-153.00-00	PO NUM 070651	EFT:	923.93
CD10018557		PI2836		00	02/25/2026	051-0000-153.00-00	PO NUM 070651	EFT:	429.90
CD10019303		PI2923		00	02/25/2026	051-0000-153.00-00	PO NUM 070651	EFT:	4,841.27

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
0005298	00	NOVASPECT INC							
							VENDOR TOTAL *	.00	14,153.63
0001710	00	NUTS & BOLTS INC							
742977		PI2925		00	02/25/2026	051-0000-154.00-00	PO NUM 070665	495.71	
743037		PI2882		00	02/25/2026	055-7105-502.50-35	PO NUM 070699	93.08	
							VENDOR TOTAL *	588.79	
9999999	00	O'NEILL, RILEY K							
000093105		UT		00	02/25/2026	051-0000-143.00-00	MANUAL CHECK	76.45	
							VENDOR TOTAL *	76.45	
0001020	00	O'REILLY AUTOMOTIVE INC							
0397-436797		PI2893		00	02/25/2026	051-5001-932.50-48	PO NUM 069328	EFT:	48.65
0397-434839		PI2767		00	02/25/2026	051-5105-502.50-48	PO NUM 069328	EFT:	22.46
0397-436842		PI2842		00	02/25/2026	051-5105-502.50-35	PO NUM 069328	EFT:	70.36
0397-435508		PI2768		00	02/25/2026	053-6205-583.50-48	PO NUM 069328	EFT:	60.95
							VENDOR TOTAL *	.00	202.42
0002971	00	OMAHA DOOR & WINDOW CO INC							
ORD0164833		PI2853		00	02/25/2026	051-5001-940.60-61	PO NUM 070409	2,879.06	
ORD0164832		PI2937		00	02/25/2026	051-5001-940.60-61	PO NUM 070429	2,879.06	
ORD0165297		PI2875		00	02/25/2026	051-5105-502.60-59	PO NUM 070676	324.00	
							VENDOR TOTAL *	6,082.12	
0002946	00	OMAHA PUBLIC POWER DISTRICT							
2462853776		0226		00	02/25/2026	051-5105-502.60-65	SPP MARKETING AGENCY SERV	EFT:	7,377.00
2462853776		TCR		00	02/25/2026	051-5105-555.50-00	JAN 2025 ARR/TCR MARKET	EFT:	26,261.37
1115740525		0226		00	02/25/2026	051-5305-560.60-76	FEB 2026 INTERCONNECTION	EFT:	7,802.94
							VENDOR TOTAL *	.00	41,441.31
0001624	00	OMAHA VALVE & FITTING CO							
175706		PI2861		00	02/25/2026	051-5105-502.50-35	PO NUM 070555	231.81	
							VENDOR TOTAL *	231.81	
0004671	00	ONE CALL CONCEPTS INC							
6010156		PI2769		00	02/25/2026	051-5001-904.60-61	PO NUM 069365	EFT:	152.51
							VENDOR TOTAL *	.00	152.51
0001268	00	P & H ELECTRIC INC							
130884		PI2771		00	02/25/2026	051-5105-502.50-35	PO NUM 070469	422.65	
							VENDOR TOTAL *	422.65	
0005257	00	PAPER TIGER SHREDDING INC							
231537		PI2761		00	02/25/2026	051-5001-932.60-61	PO NUM 069297	54.00	
							VENDOR TOTAL *	54.00	
9999999	00	PENKE, RICHARD G							
000094985		UT		00	02/25/2026	051-0000-143.00-00	MANUAL CHECK	17.29	
							VENDOR TOTAL *	17.29	
0005318	00	PETE LIEN & SONS INC							

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
0005318	00	PETE LIEN & SONS INC							
CD99388785				00	02/25/2026	051-0000-158.02-00	02/12/26	EFT:	7,222.71
							VENDOR TOTAL *	.00	7,222.71
0004800	00	PINNACLE BANK - VISA							
020326 #6		PI2779		00	02/25/2026	051-5001-922.60-65	PO NUM 070624	999.98	
02122026 #1		PI2916		00	02/25/2026	051-5001-920.50-40	PO NUM 070735	18.15	
021226 #1		PI2917		00	02/25/2026	051-5001-920.50-41	PO NUM 070735	101.30	
021526 #6		PI2938		00	02/25/2026	051-5001-922.60-65	PO NUM 070447	120.00	
021326 #2		PI2945		00	02/25/2026	051-5001-926.60-67	PO NUM 070734	538.00	
01272026 #1		PI2856		00	02/25/2026	051-5105-502.60-62	PO NUM 070487	1,105.68	
012926 #2		PI2860		00	02/25/2026	051-5105-502.60-62	PO NUM 070526	251.33	
02132026 #3		PI2939		00	02/25/2026	051-5205-580.60-62	PO NUM 070639	29.00	
021326 #3		PI2940		00	02/25/2026	051-5205-580.60-62	PO NUM 070639	29.00	
021326/#3		PI2941		00	02/25/2026	051-5205-580.60-62	PO NUM 070639	29.00	
#4 02042026		PI2863		00	02/25/2026	057-8205-870.60-62	PO NUM 070571	79.14-	
#4 02042026		PI2864		00	02/25/2026	057-8205-870.60-62	PO NUM 070571	422.60	
#4 020426		PI2865		00	02/25/2026	057-8205-870.60-62	PO NUM 070571	343.46	
02042026 #4		PI2866		00	02/25/2026	057-8205-870.50-30	PO NUM 070571	35.60	
020426 #4		PI2867		00	02/25/2026	057-8205-870.60-62	PO NUM 070571	343.46	
							VENDOR TOTAL *	4,287.42	
0001627	00	PIPING RESOURCES INC							
0746537-IN		PI2912		00	02/25/2026	051-5105-502.50-35	PO NUM 070697	EFT:	82.67
							VENDOR TOTAL *	.00	82.67
0004383	00	POWER PLANT SERVICES							
83691		PI2754		00	02/25/2026	051-0000-153.00-00	PO NUM 069513	EFT:	6,600.00
83649		PI2755		00	02/25/2026	051-0000-153.00-00	PO NUM 069908	EFT:	10,819.50
							VENDOR TOTAL *	.00	17,419.50
0004413	00	RADWELL INTERNATIONAL LLC							
36183636		PI2837		00	02/25/2026	051-0000-153.00-00	PO NUM 070666	EFT:	1,488.57
							VENDOR TOTAL *	.00	1,488.57
0002876	00	RAWHIDE CHEMOIL INC							
232351		PI2857		00	02/25/2026	051-5105-502.50-30	PO NUM 070496	340.17	
							VENDOR TOTAL *	340.17	
0001444	00	RENSENHOUSE							
5411-1206399		PI2854		00	02/25/2026	051-5105-502.50-35	PO NUM 070430	EFT:	20.29
							VENDOR TOTAL *	.00	20.29
0004939	00	RESCO							
3102712		PI2920		00	02/25/2026	051-0000-154.00-00	PO NUM 070536	6,885.23	
3102595		PI2932		00	02/25/2026	051-0000-154.00-00	PO NUM 070722	3,904.29	
							VENDOR TOTAL *	10,789.52	
0004639	00	SAPP BROS INC							
IN4948635		PI2782		00	02/25/2026	051-5001-939.50-35	PO NUM 070629	536.25	

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
0004639	00	SAPP BROS INC							
IN4948214		PI2778		00	02/25/2026	055-7105-502.50-30	PO NUM 070622	330.00	
							VENDOR TOTAL *	866.25	
9999999	00	SCHMIDT, LINDSAY N							
000095477		UT		00	02/25/2026	051-0000-143.00-00	MANUAL CHECK	106.17	
							VENDOR TOTAL *	106.17	
0004661	00	SCREENING ONE INC							
SC100402089		PI2960		00	02/25/2026	051-5001-926.60-61	PO NUM 069438	57.10	
							VENDOR TOTAL *	57.10	
0001308	00	SHERWIN-WILLIAMS CO							
1088-8		PI2914		00	02/25/2026	055-7105-502.50-35	PO NUM 070725	237.80	
							VENDOR TOTAL *	237.80	
0000429	00	SKARSHAUG TESTING LABORATORY INC							
292722		PI2894		00	02/25/2026	051-5205-580.60-61	PO NUM 069334	505.50	
292722		PI2895		00	02/25/2026	051-5205-580.60-79	PO NUM 069334	585.37	
							VENDOR TOTAL *	1,090.87	
0003254	00	STAPLES CONTRACT & COMMERCIAL LLC							
6055095191		PI2783		00	02/25/2026	051-5001-940.50-40	PO NUM 070630	EFT:	84.09
6055258337		PI2870		00	02/25/2026	051-5001-940.50-40	PO NUM 070630	EFT:	27.92
6055511565		PI2876		00	02/25/2026	051-5001-920.50-40	PO NUM 070681	EFT:	66.75
6055511565		PI2877		00	02/25/2026	051-5001-920.50-61	PO NUM 070681	EFT:	126.76
							VENDOR TOTAL *	.00	305.52
0005486	00	STELLA-JONES CORPORATION							
90554356		PI2828		00	02/25/2026	051-0000-154.00-00	PO NUM 070141	15,187.98	
							VENDOR TOTAL *	15,187.98	
0004690	00	STERN OIL COMPANY INC							
0500920-IN		PI2874		00	02/25/2026	051-5105-502.50-35	PO NUM 070673	2,850.50	
							VENDOR TOTAL *	2,850.50	
0005451	00	S2 ROLLOFFS LLC							
386303		PI2844		00	02/25/2026	051-5001-932.50-49	PO NUM 069372	133.51	
386303		PI2845		00	02/25/2026	051-5001-940.50-49	PO NUM 069372	350.23	
386303		PI2846		00	02/25/2026	051-5105-502.50-49	PO NUM 069372	158.68	
387574		PI2959		00	02/25/2026	051-5105-502.60-76	PO NUM 069148	1,765.50	
68115		PI2913		00	02/25/2026	051-5205-580.60-61	PO NUM 070723	420.00	
386303		PI2847		00	02/25/2026	053-6105-502.50-49	PO NUM 069372	9.00	
386303		PI2848		00	02/25/2026	055-7105-502.50-49	PO NUM 069372	277.90	
68066		PI2858		00	02/25/2026	055-7105-502.50-49	PO NUM 070525	439.70	
68098		PI2859		00	02/25/2026	055-7105-502.50-49	PO NUM 070525	564.65	
68250		PI2906		00	02/25/2026	055-7105-502.50-49	PO NUM 070525	659.85	
							VENDOR TOTAL *	4,779.02	
0004647	00	T SQUARE SUPPLY LLC							

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
0004647	00	T SQUARE SUPPLY LLC							
42642		PI2843		00	02/25/2026	051-5001-940.50-35	PO NUM 069335	185.47	
42690		PI2896		00	02/25/2026	051-5001-939.50-35	PO NUM 069335	104.14	
							VENDOR TOTAL *	289.61	
9999999	00	TAYLOR, KARLEEN							
000062857		UT		00	02/25/2026	051-0000-143.00-00	MANUAL CHECK	95.70	
							VENDOR TOTAL *	95.70	
9999999	00	THOMPSON, RICHARD LEE, JR							
000092895		UT		00	02/25/2026	051-0000-143.00-00	MANUAL CHECK	59.38	
							VENDOR TOTAL *	59.38	
9999999	00	THOMSEN, ROB S							
000005319		UT		00	02/25/2026	051-0000-143.00-00	MANUAL CHECK	79.97	
							VENDOR TOTAL *	79.97	
0003478	00	ULINE							
204095485		PI2955		00	02/25/2026	051-0000-154.00-00	PO NUM 070706	187.20	
204095485		PI2963		00	02/25/2026	051-5001-940.50-35	PO NUM 070706	92.00	
204095485		PI2964		00	02/25/2026	051-5001-940.60-79	PO NUM 070706	80.86	
							VENDOR TOTAL *	360.06	
0000647	00	USABLUEBOOK							
INV00960127		PI2956		00	02/25/2026	051-0000-154.00-00	PO NUM 070707	609.58	
INV00948995		PI2772		00	02/25/2026	051-5105-502.50-35	PO NUM 070471	223.85	
INV00955010		PI2871		00	02/25/2026	053-6105-502.50-52	PO NUM 070656	829.36	
							VENDOR TOTAL *	1,662.79	
0005113	00	VELOCITYEHS INC							
344903		PI2788		00	02/25/2026	051-5001-925.60-65	PO NUM 070657	EFT:	4,619.90
							VENDOR TOTAL *	.00	4,619.90
0005415	00	VERIZON WIRELESS							
6134955742				00	02/25/2026	051-5001-903.50-53	Cellular	39.94	
6134955742				00	02/25/2026	051-5001-904.50-53	Cellular	270.19	
6134955742				00	02/25/2026	051-5001-919.50-53	Cellular	40.05	
6134955742				00	02/25/2026	051-5001-920.50-53	Cellular	80.10	
6134955742				00	02/25/2026	051-5001-922.50-53	Cellular	680.47	
6134955742				00	02/25/2026	051-5001-925.50-53	Cellular	40.05	
6134955742				00	02/25/2026	051-5001-926.50-53	Cellular	40.05	
6134955742				00	02/25/2026	051-5001-939.50-53	Cellular	40.05	
6134955742				00	02/25/2026	051-5001-919.50-53	CELLULAR POLICE	30.09-	
6134955742				00	02/25/2026	051-5001-919.50-53	CELLULAR MAYOR	16.13-	
6134955742				00	02/25/2026	051-5001-919.50-53	CELLULAR INSPECTIONS	3.23	
6134955742		PI2915		00	02/25/2026	051-5001-922.50-42	PO NUM 070726	274.98	
6134955742				00	02/25/2026	051-5105-502.50-53	Cellular	200.03	
6134955742				00	02/25/2026	051-5205-580.50-53	Elect Distr Cellular	550.00	
6134955742				00	02/25/2026	051-5205-580.50-53	Engineers Cellular	399.90	
6134955742				00	02/25/2026	053-6105-502.50-53	Cellular	40.05	

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
0005415	00	VERIZON WIRELESS						
6134955742			00	02/25/2026	053-6205-583.50-53	Cellular	650.38	
6134955742			00	02/25/2026	055-7105-502.50-53	Cellular	116.35	
6134955742			00	02/25/2026	057-8205-870.50-53	Cellular	810.40	
						VENDOR TOTAL *	4,230.00	
0004316	00	VERMEER HIGH PLAINS						
P3256202		PI2868	00	02/25/2026	051-5205-580.50-35	PO NUM 070589	2,431.83	
						VENDOR TOTAL *	2,431.83	
0000482	00	WESCO RECEIVABLES CORP						
870661		PI2831	00	02/25/2026	051-0000-154.00-00	PO NUM 070543	EFT:	243.96
						VENDOR TOTAL *	.00	243.96
0004135	00	WINDOW PRO INC						
53967		PI2759	00	02/25/2026	051-5001-932.60-61	PO NUM 069287	EFT:	10.70
						VENDOR TOTAL *	.00	10.70
						HAND ISSUED TOTAL ***		210.00-
						EFT/EPAY TOTAL ***		1,372,088.23
						TOTAL EXPENDITURES ****	166,714.71	1,371,878.23
						GRAND TOTAL **********		1,538,592.94

FurEver Home, Inc.
October, 2025 In Custody REVISED

Pet Name	Pet Breed	Intake Status	Current Status	Pet Type	Pet Age	Date Pet Entered Your Care	Adoption/Foster Date	Petstablished ID
AC Aleck	Domestic Shorthair	Available	Adopted	Cat	Kitten	09/18/2025	11/10/2025	PS2533930
AC Allison	Domestic Shorthair, Siamese	Available	Available	Cat	Adult	08/27/2025		PS2507795
AC Arlo	Tabby	Available	Available	Cat	Adult	04/03/2024		PS2045412
AC Ash	Domestic Shorthair	Available	Available	Cat	Adult	09/25/2025		PS2533927
AC Azreal	American Short Hair	Available	Adopted	Cat	Adult	09/02/2025	11/18/2025	PS2518223
AC Baby	Tabby	Available	Available	Cat	Adult	01/31/2025		PS2297849
AC Becka	Domestic Short Hair	Available	Available	Cat	Young	09/02/2024		PS2162299
AC Bella (OS)	Domestic Long Hair	Available	Available	Cat	Adult	04/11/2025		PS2364165
AC Benson	Tabby	Available	Available	Cat	Senior	04/30/2025		PS2384070
AC Billy	Domestic Shorthair	Available	Adopted	Cat	Kitten	09/06/2025	11/09/2025	PS2524297
AC Birdie	Siamese	Available	Foster to Adopt	Cat	Adult	08/30/2025	11/17/2025	PS2507730
AC Black Jack	Domestic Short Hair	Available	Available	Cat	Kitten	08/03/2025		PS2487878
AC Blanche	Domestic Long Hair	Available	Adopted	Cat	Kitten	09/19/2025	11/10/2025	PS2538017
AC Bumblebee	Domestic Short Hair	Available	Available	Cat	Kitten	06/04/2025		PS2446807
AC Charlotte	Domestic Short Hair	Available	Available	Cat	Senior	04/01/2025		PS2352617
AC Chatel	Domestic Shorthair	Available	Hold	Cat	Kitten	09/19/2025		PS2533943
AC Cliff	Domestic Short Hair	Available	Available	Cat	Adult	06/07/2025		PS2432588
AC Coral	Domestic Shorthair	Available	Adopted	Cat	Adult	05/30/2025	11/03/2025	PS2416546
AC Covie AKA Dot	Tabby	Available	Available	Cat	Adult	05/18/2024		PS2059501
AC Dee Dee	Domestic Shorthair	Available	Adopted	Cat	Kitten	04/12/2025	11/18/2025	PS2364147
AC Dolly (Netty)	Domestic Shorthair	Available	Available	Cat		05/25/2025	05/31/2025	PS2416527
AC Duke	Domestic Mediumhair	Available	Available	Cat	Kitten	07/27/2025		PS2481693
AC Emma	Domestic Shorthair	Available	Available	Cat	Young	06/12/2025		PS2430984
AC Garfield	Tabby	Available	Available	Cat	Adult	05/08/2025		PS2398509
AC Gouda	Domestic Short Hair	Available	Euthanized	Cat	Adult	07/27/2025		PS2487546
AC Joey (Charlie)	Domestic Shorthair	Available	Available	Cat	Kitten	07/28/2025	07/28/2025	PS2481683
AC Julius	Domestic Shorthair	Available	Adopted	Cat	Adult	07/21/2025	11/18/2025	PS2487249
AC Kloe	Domestic Shorthair	Available	Available	Cat	Adult	08/27/2025		PS2507799
AC Lenny	Domestic Short Hair	Available	Available	Cat	Adult	11/27/2024		PS2240670
AC Luna	Calico	Available	Available	Cat	Adult	12/31/2024		PS2267736
AC Mac	Tabby	Available	Available	Cat	Adult	04/05/2024		PS2014300
AC Mickey	Domestic Shorthair	Available	Available	Cat	Adult	05/08/2025		PS2398528
AC Miranda	Domestic Shorthair	Available	Available	Cat	Young	07/12/2024		PS2118683
AC O'Malley	Domestic Shorthair	Available	Available	Cat	Adult	09/29/2025		PS2538183
AC Parfait	Calico	Available	Available	Cat	Adult	07/09/2025		PS2460438
AC Pearl "Boo"	Ragdoll, Siamese	Available	Available	Cat	Adult	06/05/2025		PS2426711
AC Professor	Domestic Short Hair	Available	Adopted	Cat	Adult	07/12/2025	11/24/2025	PS2461190
AC Qinna	Domestic Shorthair	Available	Available	Cat	Young	08/25/2025		PS2507759
AC River	Domestic Shorthair	Available	Available	Cat	Young	07/08/2025		PS2460751
AC Rose	Domestic Shorthair	Available	Adopted	Cat	Kitten	09/19/2025	11/03/2025	PS2538016
AC Salem	Domestic Short Hair	Available	Available	Cat	Adult	04/11/2025		PS2364159
AC Shadow	Domestic Mediumhair	Available	Available	Cat	Adult	11/27/2024		PS2240678
AC Shadow	Domestic Shorthair	Available	Available	Cat	Adult	11/05/2024		PS2249536
AC Stormie	Tortoiseshell	Available	Available	Cat	Adult	01/31/2025		PS2297844
AC Sushi	Domestic Shorthair, Siamese	Available	Available	Cat	Adult	08/27/2025		PS2507804
AC Viola	Domestic Shorthair	Available	Available	Cat	Adult	06/20/2025		PS2445046
AC Zeus	Tabby	Available	Available	Cat	Kitten	08/18/2025		PS2499757
AC Johnanna (duplicate)	Domestic Shorthair	Available	Not Available	Cat	Adult	08/12/2025		PS2498607
AC Soviet (Leo Hold) (spelling mistake duplica	Domestic Longhair	Available	Not Available	Cat		09/19/2025		PS2533934
AC Blu Cheese	**Domestic Medium Hair**	**Foster to Adopt**	**Foster to Adopt**	**Cat**	**Kitten**	**07/30/2025**		**PS2482247**
AC Dorothy	Domestic Long Hair	Foster to Adopt	Adopted	Cat	Kitten	09/19/2025	11/05/2025	PS2538018
AC Eliza (Treat St #2)	**Domestic Shorthair**	**Foster to Adopt**	**Foster to Adopt**	**Cat**	**Kitten**	**09/08/2025**	**10/17/2025**	**PS2523863**
AC Fancy	**Domestic Medium Hair**	**Foster to Adopt**	**Foster to Adopt**	**Cat**	**Young**	**07/09/2025**		**PS2461860**
AC Goose (B.I.C)	**Domestic Medium Hair**	**Foster to Adopt**	**Foster to Adopt**	**Cat**	**Kitten**	**04/07/2025**	**07/06/2025**	**PS2404960**
AC Gravy	**Siamese**	**Foster to Adopt**	**Foster to Adopt**	**Cat**	**Kitten**	**08/18/2025**		**PS2499713**
AC Kate	Domestic Mediumhair	Foster to Adopt	Fostered	Cat	Kitten	07/27/2025	10/30/2025	PS2481696

AC Sophia (Ophelia)	Domestic Shorthair	Foster to Adopt	Adopted	Cat	Kitten	09/19/2025	11/01/2025	PS2538019
AC Starla/ Rico	Domestic Medium Hair	Foster to Adopt	Foster to Adopt	Cat	Young	09/09/2024	01/06/2025	PS2175525
AC Thea (Treat St. #4)	Domestic Short Hair	Foster to Adopt	Adopted	Cat	Kitten	09/08/2025	11/03/2025	PS2523944
AC Peggy (Treat St #1)	Domestic Shorthair	Foster to Adopt	Adopted	Cat	Kitten	09/08/2025	11/03/2025	PS2523858
AC Gage	Domestic Short Hair	Fostered	Fostered - Hold	Cat	Kitten	10/11/2025	10/11/2025	PS2550474
AC Pace	Domestic Short Hair	Fostered	Fostered	Cat	Kitten	07/12/2025	07/15/2025	PS2460422
AC Sasha (Hormel)	Domestic Short Hair	Fostered	Fostered	Cat	Adult	08/31/2023	08/14/2023	PS1786713
AC Sherbert	Domestic Short Hair	Fostered	Fostered	Cat	Kitten	07/08/2025	07/09/2025	PS2460433
AC Whitney	Tabby	Fostered	Fostered	Cat		10/29/2021	07/12/2022	PS1244295
AC Anderson	Domestic Short Hair	Fostered - Hold	Fostered - Hold	Cat	Kitten	06/14/2023	06/14/2023	PS1765294
AC Cuz	Domestic Shorthair	Fostered - Hold	Fostered - Hold	Cat	Kitten	08/25/2025	08/25/2025	PS2507768
AC Pippi	Domestic Short Hair	Fostered - Hold	Fostered - Hold	Cat	Kitten	11/01/2023		PS1862148
AC Feta	Domestic Shorthair	Hold	Hold	Cat	Kitten	10/22/2025	10/17/2025	PS2555692
AC Steel	Domestic Shorthair	Hold	Hold	Cat	Kitten	09/28/2025	09/28/2025	PS2536352
AC Bert	Domestic Short Hair	Intake	Intake	Cat	Adult	04/25/2025		PS2377397
AC Charlie	Domestic Shorthair	Intake	Intake	Cat	Kitten	09/28/2025		PS2538033
AC Dakota	Domestic Shorthair	Intake	Available	Cat	Adult	10/12/2025		PS2554920
AC Diana	Calico	Intake	Intake	Cat	Young	10/12/2025		PS2548359
AC Eclipse	Domestic Short Hair	Intake	Transferred	Cat	Adult	10/23/2025		PS2563676
AC Clarkson Street Litter (5 of 5)	Domestic Shorthair	Intake	Adopted	Cat	Kitten	09/16/2025	11/15/2025	PS2532925
AC Giselle	Domestic Medium Hair	Intake	Available	Cat	Adult	10/13/2025		PS2548330
AC Lilith	Domestic Short Hair	Intake	Available	Cat	Adult	09/22/2025		PS2533919
AC Marrigold/marmalade	Domestic Longhair	Intake	Returned to Owner	Cat	Adult	09/19/2025		PS2533936
AC Mavis	American Short Hair	Intake	Available	Cat	Adult	09/15/2025		PS2527067
AC Meadow	Domestic Shorthair	Intake	Intake	Cat	Kitten	05/10/2025		PS2411482
AC Clarkson Street Litter (2 of 5)	Domestic Shorthair	Intake	Fostered - Hold	Cat	Kitten	09/16/2025	09/16/2025	PS2532922
AC Monty	Domestic Short Hair	Intake	Intake	Cat		04/11/2025		PS2364105
AC Mozzie	Domestic Shorthair	Intake	Available	Cat	Adult	10/07/2025		PS2554860
AC Clarkson Street Litter (3 of 5)	Domestic Shorthair	Intake	Fostered - Pending Adoption	Cat	Kitten	09/16/2025	09/16/2025	PS2532923
AC Rascal (OS)	Domestic Long Hair	Intake	Adopted	Cat	Adult	10/16/2025	11/17/2025	PS2555687
AC Shadow/amon (Leo Hold)	Domestic Long Hair	Intake	Returned to Owner	Cat	Adult	09/19/2025		PS2533939
AC Sofie	Domestic Longhair	Intake	Returned to Owner	Cat	Adult	09/19/2025		PS2533935
AC Sylvia	Domestic Shorthair	Intake	Adopted	Cat	Adult	10/08/2025	11/18/2025	PS2555689
AC Toby (Leo Hold)	Domestic Shorthair	Intake	Returned to Owner	Cat	Adult	09/19/2025		PS2533938
AC Turtle (AKA Midnight)	Tortoiseshell	Intake	Adopted	Cat	Adult	10/09/2025	11/14/2025	PS2554928
AC Clarkson Street Litter (4 of 5)	Domestic Short Hair	Intake	Euthanized	Cat	Kitten	09/16/2025		PS2532924
AC Annie	Pointer, Labrador Retriever	Available	Available	Dog	Adult	03/17/2023		PS1672213
AC Ares	Beagle	Available	Available	Dog	Adult	04/16/2025	07/28/2025	PS2366162
AC Astro	Husky	Available	Available	Dog	Adult	07/28/2025		PS2507845
AC Baby Girl	Pit Bull Terrier	Available	Available	Dog	Adult	07/22/2025		PS2473719
AC Benny (Bits)	Labrador Retriever	Available	Fostered	Dog	Adult	01/24/2025	11/03/2025	PS2288987
AC Binx	Boxer	Available	Available	Dog	Adult	06/13/2025		PS2430986
AC Cardi	Boxer	Available	Available	Dog	Adult	09/27/2025		PS2533924
AC Charlie	Chihuahua	Available	Available	Dog	Adult	09/19/2025		PS2532362
AC Chevy	Pit Bull Terrier, Labrador Retriever	Available	Available	Dog	Adult	06/28/2023		PS1760194
AC Cleo	Pit Bull Terrier	Available	Available	Dog	Adult	10/26/2024		PS2214944
AC Diva	Terrier (Unknown Type, Medium)	Available	Available	Dog	Adult	04/25/2025		PS2384932
AC Forest	Border Collie, Labrador Retriever	Available	Available	Dog	Adult	09/25/2025		PS2533978
AC Gypsy Rose	Pit Bull Terrier	Available	Available	Dog	Adult	07/27/2025		PS2473703
AC Harvey	Husky, German Shepherd Dog	Available	Available	Dog	Young	01/11/2024		PS1938947
AC Henry	Pit Bull Terrier, Boxer	Available	Available	Dog	Adult	02/06/2025	07/14/2025	PS2299917
AC Homie	Boxer, Pit Bull Terrier	Available	Available	Dog	Adult	04/08/2024		PS2014249
AC Jack	Labrador Retriever, Catahoula Leopa	Available	Available	Dog	Adult	04/16/2024		PS2034945
AC Jenny	Australian Cattle Dog, Labrador Retri	Available	Available	Dog	Young	10/16/2025	11/24/2025	PS2558078
AC Khloe	Siberian Husky	Available	Available	Dog	Adult	10/05/2025		PS2554866
AC Kizzie AKA Mama	Pit Bull Terrier	Available	Available	Dog	Adult	08/31/2025		PS2507728
AC Maverick	Husky, German Shepherd Dog	Available	Fostered	Dog	Adult	01/27/2024	11/16/2025	PS1951780
AC Missy	American Staffordshire Terrier	Available	Available	Dog	Adult	06/06/2024		PS2078852

FurEver Home, Inc.
October, 2025 In Custody REVISED

AC Moe	American Bully	Available	Available	Dog	Adult	06/01/2025		PS2431014
AC Robert Joe	Labrador Retriever	Available	Available	Dog	Adult	11/10/2023		PS1866769
AC Rocky I (Husky Mix)	Husky	Available	Available	Dog	Adult	06/06/2024		PS2078842
AC Scarlett	Labrador Retriever	Available	Available	Dog	Adult	09/09/2025		PS2518229
AC Suzie	Husky	Available	Available	Dog	Adult	08/22/2025		PS2507748
AC Tahoe	Boxer	Available	Available	Dog	Young	05/03/2025		PS2393887
AC Tilly	Husky	Available	Adopted	Dog	Adult	09/01/2022	11/14/2025	PS1519557
AC William	Pit Bull Terrier	Available	Foster to Adopt	Dog	Adult	08/21/2024	11/17/2025	PS2151548
Tank	Pit Bull Terrier, Husky	Available	Available	Dog	Adult	01/08/2021		PS1088467
AC Albert	Boxer	Foster to Adopt	Foster to Adopt	Dog	Adult	05/13/2025	06/21/2025	PS2411021
AC Kai	Shih Tzu	Foster to Adopt	Adopted	Dog	Adult	09/05/2025	11/01/2025	PS2527449
AC Marla	Brussels Griffon	Foster to Adopt	Foster to Adopt	Dog		08/29/2025	09/04/2025	PS2507736
AC Rossi (Husky Litter)	Husky	Foster to Adopt	Foster to Adopt	Dog	Puppy	08/20/2025		PS2498688
AC Trixie	American Staffordshire Terrier	Foster to Adopt	Foster to Adopt	Dog	Adult	06/08/2025	07/19/2025	PS2426738
AC Puppy	Chihuahua	Fostered	Fostered	Dog	Adult	11/22/2024	12/13/2024	PS2247023
AC Boog (Ozzie)	Labrador Retriever	Fostered - Hold	Fostered - Hold	Dog	Puppy	07/22/2025	09/16/2025	PS2474145
AC Jhett	Labrador Retriever	Fostered - Hold	Fostered - Hold	Dog	Young	04/22/2022	10/23/2022	PS1390905
AC Maxi	Pomeranian	Fostered - Hold	Fostered - Hold	Dog	Adult	06/09/2025	09/15/2025	PS2426705
AC Rip (Bite Hold)	Pit Bull Terrier	Hold	Euthanized	Dog		10/06/2025		PS2542707
AC Beana (1 of 5)	Basset Hound	Intake	Adopted	Dog	Puppy	10/02/2025	10/05/2025	PS2542740
AC Bethany	Pekingese	Intake	Intake	Dog	Senior	02/05/2025		PS2299944
AC Binks	Boxer	Intake	Not Available	Dog		08/08/2025		PS2485669
AC Kimberly AKA Linda	Chihuahua, Dachshund	Intake	Intake	Dog		10/16/2025		PS2557878
AC Pete	Chihuahua	Intake	Foster to Adopt	Dog	Puppy	10/25/2025	11/24/2025	PS2563026
AC Regina	Pit Bull Terrier	Intake	Available	Dog	Adult	10/01/2025		PS2550425
AC Spike	Pit Bull Terrier	Intake	Transferred	Dog		10/03/2025		PS2563569
AC Tink AKA Tinker Bell	Chihuahua	Intake	Adopted	Dog	Puppy	10/25/2025	11/06/2025	PS2563027
AC Zero	Chihuahua	Intake	Intake	Dog		10/16/2025		PS2563021
AC Fed Ex	Ornate Box Turtle	Fostered	Fostered	Reptile, Amphibian, Fish	Adult	09/11/2025	09/12/2025	PS2533926
U-Haul (Box Turtle 🐢)	Turtle	Fostered	Fostered	Reptile, Amphibian, Fish		07/05/2025	07/08/2025	PS2452692
AC Beardie 5 (FPD210912) copy #4	Bearded Dragon	Fostered - Hold	Fostered - Hold	Reptile, Amphibian, Fish		05/27/2021		PS1125990
AC Howard	Turtle	Intake	Intake	Reptile, Amphibian, Fish	Adult	06/20/2025		PS2445042
AC Bell (G. Pig)	Guinea Pig	Fostered	Fostered	Small Animal	Adult	05/19/2025	05/20/2025	PS2411467
AC Jazzy (G. Pig / Short Hair)	Guinea Pig	Fostered	Fostered	Small Animal	Adult	05/19/2025	05/20/2025	PS2411469
AC Shaboozy	Guinea Pig	Fostered - Hold	Fostered - Hold	Small Animal		06/28/2024	06/28/2024	PS2097501
AC Ozzy (Ferret)	Ferret	Intake	Intake	Small Animal		06/16/2025		PS2487801
AC Sharron (Ferret)	Ferret	Intake	Intake	Small Animal		06/13/2025		PS2487802
AC Jessica	Other/Unknown	Intake	Intake	Small Animal		07/03/2025	07/04/2025	PS2461184
AC Poppy	Other/Unknown	Intake	Intake	Small Animal	Young	06/16/2022		PS1448819

	Available	FTA	Fostered	Hold	Intake	Total
Feline	49	7	16	5	17	94
Canine	34	1	1	4	8	48
R A F			2	1	1	4
Sm Animal			2	1	4	7
Wildlife						
Total						153

Johanna PS2499722 adopted 8.22.25 reduces available from 49 to 48 2.7.25
Soviet PS2533934 reduces available from 48 to 47 2.7.25
AC Boots PS2566926 increases intakes from 22 to 23
AC Roy PS2581079 increases intakes from 23 to 24
AC Binks reduces intakes from 24 to 23
AC Beana reduces intakes from 23 to 22
AC Marrigold PS2533936 RTO 10.17.25 reduces intakes to 21 2.7.25
AC Monty/Boba PS2364105 reduces intakes from 21 to 20 2.7.25

AC Shadow/Amon PS2533936 RTO 10.17.25 reduces intakes from 20 to 19 2.7.25
AC Sophie PS2533935 RTO 10.17.25 reduces intakes from 19 to 18 2.7.25
AC Toby PS2533938 RTO 10.17.25 reduces intakes from 18 to 17 2.7.25
AC Miser PS2566823 SAL 10.27.25 increases intakes from 17 to 18 2.7.25
AC Bean/Gus PS2587414 increases fostered from 5 to 6
AC Breve/Anastasia PS2587404 increases fostered from 6 to 7
AC Brew/Sebastian PS2587421 increases fostered from 7 to 8
AC Fizz/Bella increases fostered from 8 to 9
AC Mama/Mia PS 2586993 increases fostered from 9 to 10
AC Nancy Kitten 1 increases fostered from 10 to 11
AC Nancy Kitten 2 PS2585984 increases fostered from 11 to 12
AC Nancy Kitten 3 PS2585985 increases fostered from 12 to 13
AC Pixie/Elsa PS2586997 increases fostered from 13 to 14
AC Rebel/Ariel PS2587011 increases fostered from 14 to 15
AC Crew PS2587396 increases fostered from 15 to 16
Blu Cheese PS2482247 adopted 9.14.25 reduces FTA from 11 to 10
Eliza PS2523863 adopted 10.24.25 reduces FTA from 11 to 10 2.7.25
Fancy PS2461860 adopted 8.15.25 reduces FTA from 10 to 9 2.7.25
Goose PS2404960 adopted 7.17.25 reduces FTA from 9 to 8 2.7.25
Gravy PS2499713 adopted 10.11.25 reduces FTA from 8 to 7 2.7.25

Mojo PS2565450 increases available from 31 to 32
Whitney PS566805 increases available from 32 to 33
Majora/Holly PS2566817 increases available from 33 to 34
Albert PS2411021 adopted in a previous month reduces FTA from 5 to 4
Marla PS2507736 adopted in a previous month reduces FTA from 4 to 3
Trixie PS2426738 adopted in a previous month reduces FTA from 3 to 2
Rossi PS2498688 adopted in a previous month reduces FTA from 2 to 1
AC Beana PS2485669 adopted 10.5.25 reduces intakes from 9 to 8
AC Binks PS2485669 duplicate reduces intakes from 8 to 7
Spike PS2563569 transferred reduces intakes from 7 to 6
Nanook PS2587478 SAL 10.31.25 increases intakes from 6 to 7
Frankie PS2565451 increases intakes from 7 to 8

FurEver Home, Inc.
November, 2025 Summary

	Beginning (	Intake				Total Intake	Outcome					Total Outc	End Count In Custody	
		Stray	RBO	Other/LEO	Trfr In		RTO	Adopted	Trfr/TNR	DOA/Euth	Other			
Canine	***48	22	10	1	0	33	19	9	0	3	0	31	50	50
Feline	***94	14	2	2	0	18	5	21	8	4	0	38	74	74
R/A/F	4	0	0	0	0	0	0	0	0	0	0	0	0	4
Sm Animal	7	0	0	0	0	0	0	0	0	0	0	0	0	7
Wildlife	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	153	12	3	0	0	51	24	30	8	7	0	69	**135**	135

***** October was audited during year end prep and the beginning number has changed based on this review**

FurEver Home, Inc.
November, 2025 In Custody

Pet Name	Pet Breed	Intake Status	Current Status	Pet Type	Pet Age	Date Pet Entered Your Care	Adoption/Foster Da	Petstablished ID
AC Allison	Domestic Shorthair, Siamese	Available	Available	Cat	Adult	08/27/2025		PS2507795
AC Arlo	Tabby	Available	Available	Cat	Adult	04/03/2024		PS2045412
AC Ash	Domestic Shorthair	Available	Available	Cat	Adult	09/25/2025		PS2533927
AC Baby	Tabby	Available	Adopted	Cat	Adult	01/31/2025	12/31/2025	PS2297849
AC Becka	Domestic Short Hair	Available	Available	Cat	Young	09/02/2024		PS2162299
AC Bella (OS)	Domestic Long Hair	Available	Adopted	Cat	Adult	04/11/2025	12/13/2025	PS2364165
AC Benson	Tabby	Available	Available	Cat	Senior	04/30/2025		PS2384070
AC Black Jack	Domestic Short Hair	Available	Available	Cat	Kitten	08/03/2025		PS2487878
AC Bumblebee	Domestic Short Hair	Available	Foster to Adopt	Cat	Kitten	06/04/2025	02/01/2026	PS2446807
AC Cassian	Domestic Medium Hair, Maine Coor	Available	Adopted	Cat	Adult	11/13/2025	12/19/2025	PS2585906
AC Charlotte	Domestic Short Hair	Available	Adopted	Cat	Senior	04/01/2025	12/29/2025	PS2352617
AC Cliff	Domestic Short Hair	Available	Available	Cat	Adult	06/07/2025		PS2432588
AC Covie AKA Dot	Tabby	Available	Available	Cat	Adult	05/18/2024		PS2059501
AC Dakota	Domestic Shorthair	Available	Adopted	Cat	Adult	10/12/2025	12/15/2025	PS2554920
AC Dolly (Netty)	Domestic Shorthair	Available	Available	Cat		05/25/2025	05/31/2025	PS2416527
AC Duke	American Short Hair	Available	Adopted	Cat	Kitten	07/27/2025	01/16/2026	PS2481693
AC Emma	Domestic Shorthair	Available	Transferred	Cat	Young	06/12/2025		PS2430984
AC Garfield	Tabby	Available	Transferred	Cat	Adult	05/08/2025		PS2398509
AC Giselle	Domestic Short Hair	Available	Available	Cat	Adult	10/13/2025		PS2548330
AC Joey (Charlie)	Domestic Shorthair	Available	Adopted	Cat	Kitten	07/28/2025	01/15/2026	PS2481683
AC Kloe	Domestic Shorthair	Available	Available	Cat	Adult	08/27/2025		PS2507799
AC Lenny	Domestic Short Hair	Available	Available	Cat	Adult	11/27/2024		PS2240670
AC Lilith	Domestic Short Hair	Available	Available	Cat	Adult	09/22/2025		PS2533919
AC Luna	Calico	Available	Transferred	Cat	Adult	12/31/2024		PS2267736
AC Mac	Tabby	Available	Available	Cat	Adult	04/05/2024		PS2014300
AC Mavis	Domestic Medium Hair	Available	Adopted	Cat	Adult	09/15/2025	01/08/2026	PS2527067
AC Mickey	Domestic Shorthair	Available	Available	Cat	Adult	05/08/2025		PS2398528
AC Miranda	Domestic Shorthair	Available	Available	Cat	Young	07/12/2024		PS2118683
AC Mozzie	Domestic Shorthair	Available	Transferred	Cat	Adult	10/07/2025		PS2554860
AC O'Malley	Domestic Shorthair	Available	Adopted	Cat	Adult	09/29/2025	12/15/2025	PS2538183
AC Parfait	Calico	Available	Adopted	Cat	Adult	07/09/2025	12/26/2025	PS2460438
AC Pearl "Boo"	Ragdoll, Siamese	Available	Transferred	Cat	Adult	06/05/2025		PS2426711
AC Qinna	Domestic Shorthair	Available	Fostered	Cat	Young	08/25/2025	01/07/2026	PS2507759
AC River	Domestic Shorthair	Available	Available	Cat	Young	07/08/2025		PS2460751
AC Salem	Domestic Short Hair	Available	Adopted	Cat	Adult	04/11/2025	12/12/2025	PS2364159
AC Shadow	Domestic Shorthair	Available	Available	Cat	Adult	11/05/2024		PS2249536
AC Shadow	Domestic Mediumhair	Available	Adopted	Cat	Adult	11/27/2024	12/29/2025	PS2240678
AC Stormie	Tortoiseshell	Available	Available	Cat	Adult	01/31/2025		PS2297844
AC Sushi	Domestic Shorthair, Siamese	Available	Available	Cat	Adult	08/27/2025		PS2507804
AC Viola	Domestic Shorthair	Available	Available	Cat	Adult	06/20/2025		PS2445046
AC Zeus	Tabby	Available	Adopted	Cat	Senior	08/18/2025	01/08/2026	PS2499757
AC Birdie	Siamese	Foster to Adopt	Adopted	Cat	Adult	08/30/2025	11/20/2025	PS2507730
AC Blu Cheese	**Domestic Medium Hair**	**Foster to Adopt**	**Adopted**	**Cat**	**Kitten**	**07/30/2025**	**09/14/2025**	**PS2482247**
AC Eliza (Treat St #2)	**Domestic Shorthair**	**Foster to Adopt**	**Adopted**	**Cat**	**Kitten**	**09/08/2025**	**10/24/2025**	**PS2523863**
AC Fancy	**Domestic Medium Hair**	**Foster to Adopt**	**Adopted**	**Cat**	**Young**	**07/09/2025**	**08/15/2025**	**PS2461860**
AC Goose (B.I.C)	**Domestic Medium Hair**	**Foster to Adopt**	**Adopted**	**Cat**	**Kitten**	**04/07/2025**	**07/17/2025**	**PS2404960**
AC Gravy	**Siamese**	**Foster to Adopt**	**Adopted**	**Cat**	**Kitten**	**08/18/2025**	**10/11/2025**	**PS2499713**
AC Starla/ Rico	Domestic Medium Hair	Foster to Adopt	Adopted	Cat	Young	09/09/2024	01/13/2025	PS2175525
AC Opal (clarkson st litter)	Domestic Medium Hair	Foster to Adopt	Adopted	Cat	Kitten	09/16/2025	12/02/2025	PS2532923
AC Bean/Gus	Tabby	Fostered	Adopted	Cat	Kitten	10/19/2025	12/19/2025	PS2587414
AC Breve	Domestic Short Hair	Fostered	Adopted	Cat	Kitten	10/19/2025	01/02/2026	PS2587404
AC Brew/Sebastian	Domestic Short Hair, Tabby	Fostered	Adopted	Cat	Kitten	10/19/2025	12/18/2025	PS2587421
AC Crew	Domestic Short Hair	Fostered	Deceased	Cat	Kitten	10/19/2025		PS2587396
AC Fizz/Bella	Domestic Short Hair	Fostered	Adopted	Cat	Kitten	10/29/2025	12/20/2025	PS2587386
AC Kate	Domestic Short Hair	Fostered	Adopted	Cat	Kitten	07/27/2025	12/11/2025	PS2481696
AC Mama Mia	Domestic Short Hair, Calico	Fostered	Foster to Adopt	Cat	Adult	10/19/2025	01/31/2026	PS2586993
AC Nancy Kitten 1	Tabby	Fostered	Transferred	Cat	Kitten	10/11/2025	10/10/2025	PS2585983
AC Nancy Kitten 2	Tabby	Fostered	Transferred	Cat		10/11/2025	10/10/2025	PS2585984
AC Nancy Kitten 3	Tabby	Fostered	Transferred	Cat	Kitten	10/11/2025	10/10/2025	PS2585985
AC Pace	Domestic Short Hair	Fostered	Transferred	Cat	Kitten	07/12/2025		PS2460422
AC Pixie	Domestic Short Hair	Fostered	Adopted	Cat	Kitten	10/19/2025	01/03/2026	PS2586997
AC Rebel/Ariel	Domestic Short Hair	Fostered	Adopted	Cat	Kitten	10/19/2025	12/19/2025	PS2587011
AC Sasha (Hormel)	Domestic Short Hair	Fostered	Fostered	Cat	Adult	08/31/2023	08/14/2023	PS1786713
AC Sherbert	Domestic Short Hair	Fostered	Adopted	Cat	Kitten	07/08/2025	01/19/2026	PS2460433
AC Snowball	Domestic Short Hair	Fostered	Adopted	Cat	Young	11/16/2025	01/08/2026	PS2585913
AC Tabitha	Domestic Shorthair	Fostered	Adopted	Cat	Kitten	11/16/2025	01/18/2026	PS2585900
AC Whitney	Tabby	Fostered	Fostered	Cat		10/29/2021	07/12/2022	PS1244295
AC Anderson	Domestic Short Hair	Fostered - Hold	Fostered - Hold	Cat	Kitten	06/14/2023	06/14/2023	PS1765294
AC Cuz	Domestic Shorthair	Fostered - Hold	Adopted	Cat	Kitten	08/25/2025	10/11/2025	PS2507768
AC Gage	Domestic Short Hair	Fostered - Hold	Adopted	Cat	Kitten	10/11/2025	11/30/2025	PS2550474
AC Meeka (Clarkson st litter)	Domestic Medium Hair	Fostered - Hold	Adopted	Cat	Kitten	09/16/2025	12/02/2025	PS2532922
AC Pippi	Domestic Short Hair	Fostered - Hold	Fostered - Hold	Cat	Kitten	11/01/2023		PS1862148
AC Chatel	Domestic Shorthair	Hold	Adopted	Cat	Kitten	09/19/2025	01/04/2026	PS2533943
AC Feta	Domestic Shorthair	Hold	Hold	Cat	Kitten	10/22/2025	10/17/2025	PS2555692
AC Steel	Domestic Shorthair	Hold	Adopted	Cat	Kitten	09/28/2025	12/12/2025	PS2536352
AC Bert	Domestic Short Hair	Intake	Intake	Cat	Adult	04/25/2025		PS2377397
AC Boots (Front Declawed)	Domestic Short Hair	Intake	Adopted	Cat		10/20/2025	12/08/2025	PS2566926
AC Charlie	Domestic Shorthair	Intake	Intake	Cat	Kitten	09/28/2025		PS2538033
AC Diana	Calico	Intake	Fostered - Hold	Cat	Young	10/12/2025	10/14/2025	PS2548359
AC Meadow	Domestic Shorthair	Intake	Deceased	Cat	Kitten	05/10/2025		PS2411482
AC Roy	Domestic Shorthair	Intake	Adopted	Cat	Adult	10/31/2025	01/14/2026	PS2581079
AC Taz	Domestic Shorthair	Intake	Returned to Owner	Cat		11/21/2025		PS2589031
AC Annie	Pointer, Labrador Retriever	Available	Available	Dog	Adult	03/17/2023		PS1672213
AC Ares	Beagle	Available	Available	Dog	Adult	04/16/2025	07/28/2025	PS2366162
AC Astro	Husky	Available	Available	Dog	Adult	07/28/2025		PS2507845
AC Baby Girl	Pit Bull Terrier	Available	Foster to Adopt	Dog	Adult	07/22/2025	01/09/2026	PS2473719
AC Binx	Boxer	Available	Foster to Adopt	Dog	Adult	06/13/2025	02/02/2026	PS2430986
AC Cardi	Boxer	Available	Available	Dog	Adult	09/27/2025		PS2533924
AC Charlie	Chihuahua	Available	Adopted	Dog	Adult	09/19/2025	12/28/2025	PS2532362
AC Chevy	Pit Bull Terrier, Labrador Retriever	Available	Available	Dog	Adult	06/28/2023		PS1760194
AC Cleo	Pit Bull Terrier	Available	Foster to Adopt	Dog	Adult	10/26/2024	12/24/2025	PS2214944
AC Diva	Terrier (Unknown Type, Medium)	Available	Available	Dog	Adult	04/25/2025		PS2384932
AC Forest	Border Collie, Labrador Retriever	Available	Available	Dog	Adult	09/25/2025		PS2533978
AC Gypsy Rose	Pit Bull Terrier	Available	Adopted	Dog	Adult	07/27/2025	01/22/2026	PS2473703
AC Harvey	Husky, German Shepherd Dog	Available	Available	Dog	Young	01/11/2024		PS1938947
AC Henry	Pit Bull Terrier, Boxer	Available	Available	Dog	Adult	02/06/2025	07/14/2025	PS2299917
AC Homie	Boxer, Pit Bull Terrier	Available	Adopted	Dog	Adult	04/08/2024	12/04/2025	PS2014249
AC Jack	Labrador Retriever, Catahoula Leop	Available	Available	Dog	Adult	04/16/2024		PS2034945
AC Jenny	Australian Cattle Dog, Labrador Ret	Available	Adopted	Dog	Young	10/16/2025	01/04/2026	PS2558078
AC Khloe	Siberian Husky	Available	Available	Dog	Adult	10/05/2025		PS2554866
AC Kizzie AKA Mama	Pit Bull Terrier	Available	Euthanized	Dog	Adult	08/31/2025		PS2507728
AC Missy	American Staffordshire Terrier	Available	Available	Dog	Adult	06/06/2024		PS2078852
AC Moe	American Bully	Available	Available	Dog	Adult	06/01/2025		PS2431014
AC Mojo	Husky	Available	Available	Dog	Adult	10/22/2025		PS2565450
AC Regina	Pit Bull Terrier	Available	Available	Dog	Adult	10/01/2025		PS2550425
AC Robert Joe	Labrador Retriever	Available	Available	Dog	Adult	11/10/2023		PS1866769
AC Rocky I (Husky Mix)	Husky	Available	Available	Dog	Adult	06/06/2024		PS2078842
AC Scarlett	Labrador Retriever	Available	Adopted	Dog	Adult	09/09/2025	12/06/2025	PS2518229
AC Suzie	Husky	Available	Adopted	Dog	Adult	08/22/2025	12/31/2025	PS2507748
AC Tahoe	Boxer	Available	Available	Dog	Young	05/03/2025		PS2393887
Tank	Pit Bull Terrier, Husky	Available	Available	Dog	Adult	01/08/2021		PS1088467
AC Albert	Boxer	Foster to Adopt	Adopted	Dog	Adult	05/13/2025	07/01/2025	PS2411021
AC Bella	Shepherds (All Types), Boxer	Foster to Adopt	Adopted	Dog	Puppy	11/01/2025	12/03/2025	PS2574721

FurEver Home, Inc.
November, 2025 In Custody

Pet Name	Pet Breed	Intake Status	Current Status	Pet Type	Pet Age	Date Pet Entered Your Care	Adoption/Foster Da	Petstablished ID
AC Marla	Brussels Griffon	Foster to Adopt	Adopted	Dog		08/29/2025	09/15/2025	PS2507736
AC Pete	Chihuahua	Foster to Adopt	Adopted	Dog	Puppy	10/25/2025	12/05/2025	PS2563026
AC Rossi (Husky Litter)	Husky	Foster to Adopt	Adopted	Dog	Puppy	08/20/2025	08/30/2025	PS2498688
AC Trixie	American Staffordshire Terrier	Foster to Adopt	Adopted	Dog	Adult	06/08/2025	06/21/2025	PS2426738
AC Whitney	Terriers (Small)	Foster to Adopt	Adopted	Dog	Adult	10/22/2025	12/04/2025	PS2566805
AC William	Pit Bull Terrier	Foster to Adopt	Foster to Adopt	Dog	Adult	08/21/2024	11/17/2025	PS2151548
AC Benny (Bits)	Labrador Retriever	Fostered	Adopted	Dog	Adult	01/24/2025	12/12/2025	PS2288987
AC Majora (Holly)	Great Pyrenees	Fostered	Adopted	Dog	Puppy	11/01/2025	01/07/2026	PS2566817
AC Maverick	Husky, German Shepherd Dog	Fostered	Fostered	Dog	Adult	01/27/2024	11/16/2025	PS1951780
AC Puppy	Chihuahua	Fostered	Adopted	Dog	Adult	11/22/2024	01/23/2026	PS2247023
AC Boog (Ozzie)	Labrador Retriever	Fostered - Hold	Fostered - Hold	Dog	Puppy	07/22/2025	09/16/2025	PS2474145
AC Jhett	Labrador Retriever	Fostered - Hold	Fostered - Hold	Dog	Young	04/22/2022	10/23/2022	PS1390905
AC Maxi	Pomeranian	Fostered - Hold	Fostered - Hold	Dog	Adult	06/09/2025	09/15/2025	PS2426705
AC Beanzy	Great Dane, Great Pyrenees	Intake	Adopted	Dog	Puppy	11/15/2025	11/23/2025	PS2582339
AC Bethany	Pekingese	Intake	Intake	Dog	Senior	02/05/2025		PS2299944
AC Chuita (DUPLICATE)	Terriers (Small)	Intake	Not Available	Dog		10/25/2025		PS2581131
AC Frankie (LEO Hold)	French Bulldog	Intake	Intake	Dog		10/29/2025		PS2565451
AC Kimberly AKA Linda	Chihuahua, Dachshund	Intake	Returned to Owner	Dog		10/16/2025		PS2557878
AC Stella	Chihuahua	Intake	Not Available	Dog	Young	11/02/2025		PS2566835
AC Trixy	Beagle	Intake	Adopted	Dog	Puppy	11/17/2025	12/29/2025	PS2592233
AC Trixy	Shepherds (All Types)	Intake	Not Available	Dog	Puppy	11/17/2025		PS2594720
AC Zero	Chihuahua	Intake	Returned to Owner	Dog		10/16/2025		PS2563021
AC Fed Ex	Ornate Box Turtle	Fostered	Fostered	Reptile, Amphibian, Fis	Adult	09/11/2025	09/12/2025	PS2533926
U-Haul (Box Turtle 🐢)	Turtle	Fostered	Fostered	Reptile, Amphibian, Fish		07/05/2025	07/08/2025	PS2452692
AC Beardie 5 (FPD210912) copy #4	Bearded Dragon	Fostered - Hold	Fostered - Hold	Reptile, Amphibian, Fish		05/27/2021		PS1125990
AC Howard	Turtle	Intake	Intake	Reptile, Amphibian, Fis	Adult	06/20/2025		PS2445042
AC Bell (G. Pig)	Guinea Pig	Fostered	Fostered	Small Animal	Adult	05/19/2025	05/20/2025	PS2411467
AC Jazzy (G. Pig / Short Hair)	Guinea Pig	Fostered	Fostered	Small Animal	Adult	05/19/2025	05/20/2025	PS2411469
AC Shaboozy	Guinea Pig	Fostered - Hold	Fostered - Hold	Small Animal		06/28/2024	06/28/2024	PS2097501
AC Ozzy (Ferret)	Ferret	Intake	Intake	Small Animal		06/16/2025		PS2487801
AC Sharron (Ferret)	Ferret	Intake	Intake	Small Animal		06/13/2025		PS2487802
AC Jessica	Other/Unknown	Intake	Intake	Small Animal		07/03/2025	07/04/2025	PS2461184
AC Poppy	Other/Unknown	Intake	Intake	Small Animal	Young	06/16/2022		PS1448819

	Available	FTA	Fostered	Hold	Intake	Total
Felines	44	2	13	7	8	74
Canines	33	4	4	3	6	50
R, A, F	0	0	2	1	1	4
Sm Animal	0	0	2	1	4	7
Wildlife	0	0	0	0	0	0
Total	77	6	21	12	19	135

AC Tbone PS2603728 increases available from 29 to 30
AC Max PS2611582 increases available from 30 to 31
AC Poe PS2602154 increases available from 31 to 32
AC Socks PS2603727 increases available from 32 to 33
AC Beanzy PS2582339 reduces Intake from 9 to 8
AC Milo PS2603022 increases intake from 8 to 9
AC Chuita PS2581131 was RTO October reduces intake from 9 to 8
AC Trixy PS2597420 is duplicate reduces intake from 8 to 7
AC Stella PS2566835 duplicate reduces intake from 7 to 6
AC Rossi Ps2498688 adopted in previous month reduces FTA from 8 to 7
AC Trixie PS2426738 adopted in previous month reduces FTA from 7 to 6
AC Marla PS2507736 adopted in previous month reduces FTA from 6 to 5
AC Albert Ps2411021 adopted in previous month reduces FTA from 5 to 4

AC Biscuit PS2595703 increases available from 41 to 42
AC Magic PS2602193 increases available from 42 to 43
AC Cherri PS2598870 increases available from 43 to 44
AC Spruce PS2598839 increases available from 44 to 45
AC Stella PS2566835 duplicate reduces available from 45 to 44
AC Birdie PS2507730 reduces FTA from 8 to 7
Blu Cheese has outcome in previous month reduces FTA from 7 to 6
Eliza has outcome in previous month reduces FTA from 6 to 5
Fancy has outcome in previous month reduces FTA from 5 to 4
Goose has outcome in previous month reduces FTA from 4 to 3
Gravy has outcome in previous month reduces FTA from 3 to 2
AC Nancy 1 PS2585983 reduces foster from 18 to 17
AC Nancy 2 PS2585974 reduces foster from 17 to 16
AC Nancy 3 PS2585985 reduces foster from 16 to 15
AC Pace PS2460422 reduces foster from 15 to 14
AC Crew PS2587396 deceased 11.7.25 reduces fostered from 14 to 13
AC Gage PS2550474 adopted 11.30.25 reduces Hold from 8 to 7
AC Taz PS2589031 reduces intakes from 7 to 6
AC Maple PS2603736 increases intake from 6 to 7
AC Valentina PS2615179 increases intake from 7 to 8

FurEver Home, Inc.
November, 2025 Outcomes

Date of Outcome	Type of Outcome	Pet Name	Pet Breed	Pet Type	Pet Age	Current Status	Petstablished ID	Euthanasia Date	Euthanasia Reason	Deceased Date	Deceased Reason
11/01/2025	Adopted	AC Sophia (Ophelia)	Domestic Shorthair	Cat	Kitten	Adopted	PS2538019				
11/03/2025	Adopted	AC Rose	Domestic Shorthair	Cat	Kitten	Adopted	PS2538016				
11/03/2025	Adopted	AC Peggy (Treat St #1)	Domestic Shorthair	Cat	Kitten	Adopted	PS2523858				
11/03/2025	Adopted	AC Coral	Domestic Shorthair	Cat	Adult	Adopted	PS2416546				
11/03/2025	Adopted	AC Thea (Treat St. #4)	Domestic Short Hair	Cat	Kitten	Adopted	PS2523944				
11/05/2025	Adopted	AC Dorothy	Domestic Medium Hair	Cat	Kitten	Adopted	PS2538018				
11/09/2025	Adopted	AC Billy	Domestic Shorthair	Cat	Kitten	Adopted	PS2524297				
11/10/2025	Adopted	AC Blanche	Domestic Medium Hair	Cat	Kitten	Adopted	PS2538017				
11/10/2025	Adopted	AC Aleck	Domestic Shorthair	Cat	Kitten	Adopted	PS2533930				
11/14/2025	Adopted	AC Turtle (AKA Midnight)	Tortoiseshell	Cat	Adult	Adopted	PS2554928				
11/14/2025	Adopted	AC Miser	Domestic Shorthair	Cat	Adult	Adopted	PS2566823				
11/15/2025	Adopted	AC Flora (Clarkson Street Litter)	Domestic Medium Hair	Cat	Kitten	Adopted	PS2532925				
11/17/2025	Adopted	AC Rascal (OS)	Domestic Long Hair	Cat	Adult	Adopted	PS2555687				
11/18/2025	Adopted	AC Julius	Domestic Shorthair	Cat	Adult	Adopted	PS2487249				
11/18/2025	Adopted	AC Billy	Domestic Shorthair	Cat		Adopted	PS2588916				
11/18/2025	Adopted	AC Dee Dee	Domestic Shorthair	Cat	Kitten	Adopted	PS2364147				
11/18/2025	Adopted	AC Sylvia	Domestic Shorthair	Cat	Adult	Adopted	PS2555689				
11/18/2025	Adopted	AC Azreal	American Short Hair	Cat	Adult	Adopted	PS2518223				
11/20/2025	Adopted	AC Birdie	Siamese	Cat	Adult	Adopted	PS2507730				
11/24/2025	Adopted	AC Professor (Sully)	Domestic Short Hair	Cat	Adult	Adopted	PS2461190				
11/07/2025	Deceased	AC Crew/lily	Domestic Short Hair	Cat	Kitten	Deceased	PS2587396			11/07/2025	other/medical condition
11/19/2025	Deceased	AC Hubbard Cat	Domestic Shorthair	Cat		Deceased	PS2604255			11/19/2025	other/medical condition
11/19/2025	Euthanized	AC Gouda	Domestic Short Hair	Cat	Adult	Euthanized	PS2487546	11/19/2025	illness/disease	11/19/2025	
11/25/2025	Euthanized	AC Vivo (Clarkson Street Litter)	Domestic Medium Hair	Cat	Kitten	Euthanized	PS2532924	11/25/2025	other/medical conditi	11/25/2025	
11/06/2025	Returned to Owner	AC Taco	Domestic Short Hair, Tabby	Cat	Adult	Returned to Owner	PS2608833				
11/13/2025	Returned to Owner	AC Buddy	Domestic Short Hair, Tabby	Cat	Adult	Returned to Owner	PS2608780				
11/15/2025	Returned to Owner	AC Niro	Domestic Short Hair	Cat	Adult	Returned to Owner	PS2608761				
11/30/2025	Returned to Owner	AC Taz	Domestic Shorthair	Cat		Returned to Owner	PS2589031				
11/01/2025	Transferred	AC Eclipse	Domestic Short Hair	Cat	Adult	Transferred	PS2563676				
11/29/2025	Transferred	AC Nancy Kitten 1	Tabby	Cat	Kitten	Transferred	PS2585983				
11/29/2025	Transferred	AC Nancy Kitten 3	Tabby	Cat	Kitten	Transferred	PS2585985				
11/29/2025	Transferred	AC Nancy Kitten 2	Tabby	Cat		Transferred	PS2585984				
11/30/2025	Transferred	AC Schuyler St Kitten 2	Domestic Shorthair	Cat	Kitten	Transferred	PS2618438				
11/30/2025	Transferred	AC Schuyler Street Kitten 1	Domestic Shorthair	Cat	Kitten	Transferred	PS2618433				
11/30/2025	Transferred	AC Schuyler St Kitten 3	Domestic Shorthair	Cat	Kitten	Transferred	PS2618442				
11/01/2025	Adopted	AC Kai	Shih Tzu	Dog	Adult	Adopted	PS2527449				
11/06/2025	Adopted	AC Tink AKA Tinker Bell	Chihuahua	Dog	Puppy	Adopted	PS2563027				
11/14/2025	Adopted	AC Tilly	Husky	Dog	Adult	Adopted	PS1519557				
11/15/2025	Adopted	AC Brutus	Chihuahua	Dog		Adopted	PS2576004				
11/22/2025	Adopted	AC Zeke (Ezekiel)	Shepherds (All Types), Boxer	Dog	Puppy	Adopted	PS2581625				
11/22/2025	Adopted	AC Shorty	Shepherds (All Types), Boxer	Dog	Puppy	Adopted	PS2581634				
11/22/2025	Adopted	AC Baxter	Great Dane, Great Pyrenees	Dog	Puppy	Adopted	PS2581673				
11/22/2025	Adopted	AC Charlie	Shepherds (All Types), Boxer	Dog	Puppy	Adopted	PS2581537				
11/23/2025	Adopted	AC Beanzy	Great Dane, Great Pyrenees	Dog	Puppy	Adopted	PS2582339				
11/19/2025	Deceased	AC Hubbard Terrier	Terriers (Small)	Dog		Deceased	PS2604253			11/19/2025	injured
11/03/2025	Euthanized	AC Rip (Bite Hold)	Pit Bull Terrier	Dog		Euthanized	PS2542707	11/03/2025	behavioral problems	11/03/2025	
11/02/2025	Returned to Owner	AC Sadie	Shepherds (All Types)	Dog	Adult	Returned to Owner	PS2588571				
11/03/2025	Returned to Owner	AC Mia (2nd Offense)	Husky	Dog	Adult	Returned to Owner	PS2588567				
11/05/2025	Returned to Owner	AC Memorial	Husky	Dog	Adult	Returned to Owner	PS2618405				
11/05/2025	Returned to Owner	AC Cass	Staffordshire Bull Terrier	Dog		Returned to Owner	PS2603740				
11/05/2025	Returned to Owner	AC Rambo	Bull Terrier	Dog	Adult	Returned to Owner	PS2608812				
11/06/2025	Returned to Owner	AC Virginia	Chihuahua	Dog	Young	Returned to Owner	PS2588913				
11/06/2025	Returned to Owner	AC Capone	Pit Bull Terrier	Dog	Adult	Returned to Owner	PS2588915				
11/06/2025	Returned to Owner	AC Virginia	Chihuahua	Dog	Young	Returned to Owner	PS2588913				
11/07/2025	Returned to Owner	AC Nanook	Husky	Dog	Adult	Returned to Owner	PS2587478				
11/07/2025	Returned to Owner	AC Caleno	Pomeranian	Dog	Adult	Returned to Owner	PS2588541				
11/07/2025	Returned to Owner	AC Duke (2nd Offense)	Rat Terrier	Dog	Adult	Returned to Owner	PS2574702				
11/15/2025	Returned to Owner	AC Bella	Terrier (Unknown Type, Medium)	Dog		Returned to Owner	PS2595583				
11/16/2025	Returned to Owner	AC Blue	Boxer, Pit Bull Terrier	Dog	Adult	Returned to Owner	PS2608821				
11/18/2025	Returned to Owner	AC Loki	Boxer	Dog	Young	Returned to Owner	PS2614970				
11/19/2025	Returned to Owner	AC Atlas	Corgi, Dachshund	Dog	Senior	Returned to Owner	PS2589017				
11/25/2025	Returned to Owner	AC Hudson	Labrador Retriever	Dog	Senior	Returned to Owner	PS2615177				
11/25/2025	Returned to Owner	AC Sweetie	Chihuahua	Dog	Senior	Returned to Owner	PS2592264				

FurEver Home, Inc.
November, 2025 Outcomes

Date of Outcome	Type of Outcome	Pet Name	Pet Breed	Pet Type	Pet Age	Current Status	Petstablished ID	Euthanasia Date	Euthanasia Reason	Deceased Date	Deceased Reason
11/26/2025	Returned to Owner	AC Spike (duplicate)	Boxer	Dog		Not Available	PS2629714				
11/26/2025	Returned to Owner	AC Nala (4th OFFENSE)	Husky	Dog	Adult	Returned to Owner	PS2614971				
11/26/2025	Returned to Owner	AC Spike	Boxer	Dog	Adult	Returned to Owner	PS2594692				
11/26/2025	Returned to Owner	AC Thor	Husky	Dog	Adult	Returned to Owner	PS2595556				

	Adopted	DOA/Euth	RTO	Trfr Out	Total
Felines	21	4	5	8	38
Canines	9	3	19	0	31
R, A, F	0	0	0	0	0
Sm Animal	0	0	0	0	0
Wildlife	0	0	0	0	0
Total	30	7	24	8	69

AC Spike PS2629714 decreases RTO from 21 to 20
AC Virginia PS2588913 duplicate report error reduces RTO from 20 to 19
AC Whiskey PS2588557 increases DOA/Euth from 2 to 3
AC Gage PS2550474 adopted 11.30.25 increases adoptions from 20 to 21

FurEver Home, Inc.
November, 2025 Intakes

Intake Date	Intake Type	Pet Name	Pet Breed	Pet Type	Pet Age	Current Status	Length of Stay (Days)	Petstablished ID
11/19/2025	Other	AC Hubbard Cat	Domestic Shorthair	Cat		Deceased	0	PS2604255
11/30/2025	Other	AC Schuyler St Kitten 2	Domestic Shorthair	Cat	Kitten	Transferred	0	PS2618438
11/15/2025	Relinquished By Owner	AC Billy	Domestic Shorthair	Cat		Adopted	3	PS2588916
11/21/2025	Relinquished By Owner	AC Taz	Domestic Shorthair	Cat		Returned to Owner	9	PS2589031
11/05/2025	Stray At Large	AC Taco	Domestic Short Hair, Tabby	Cat	Adult	Returned to Owner	1	PS2608833
11/12/2025	Stray At Large	AC Maple	Domestic Shorthair	Cat	Adult	Transferred	47	PS2603736
11/13/2025	Stray At Large	AC Buddy	Domestic Short Hair, Tabby	Cat	Adult	Returned to Owner	0	PS2608780
11/13/2025	Stray At Large	AC Cassian	Domestic Medium Hair, Maine Coon	Cat	Adult	Adopted	36	PS2585906
11/14/2025	Stray At Large	AC Niro	Domestic Short Hair	Cat	Adult	Returned to Owner	1	PS2608761
11/15/2025	Stray At Large	AC Biscuit	Domestic Short Hair	Cat	Adult	Adopted	19	PS2595703
11/15/2025	Stray At Large	AC Schuyler St Kitten 3	Domestic Shorthair	Cat	Kitten	Transferred	15	PS2618442
11/15/2025	Stray At Large	AC Schuyler Street Kitten 1	Domestic Shorthair	Cat	Kitten	Transferred	15	PS2618433
11/15/2025	Stray At Large	AC Snowball	Domestic Short Hair	Cat	Young	Adopted	54	PS2585913
11/15/2025	Stray At Large	AC Tabitha	Domestic Shorthair	Cat	Kitten	Adopted	64	PS2585900
11/17/2025	Stray At Large	AC Magic	Domestic Shorthair	Cat	Adult	Available	78	PS2602193
11/20/2025	Stray At Large	AC Spruce	Tabby	Cat	Adult	Available	52	PS2598839
11/25/2025	Stray At Large	AC Cherri	Domestic Short Hair, Tabby	Cat	Adult	Available	52	PS2598870
11/26/2025	Stray At Large	AC Valentina	Domestic Medium Hair	Cat	Adult	Returned to Owner	5	PS2615179
11/01/2025	Other	AC Virginia	Chihuahua	Dog	Young	Returned to Owner	4	PS2588913
11/19/2025	Other	AC Hubbard Terrier	Terriers (Small)	Dog		Deceased	0	PS2604253
11/29/2025	Other	AC Frankie (Leo Hold)	French Bulldog	Dog	Adult	Intake	67	PS2565451
11/01/2025	Relinquished By Owner	AC Bella	Shepherds (All Types), Boxer	Dog	Puppy	Adopted	16	PS2574721
11/01/2025	Relinquished By Owner	AC Charlie	Shepherds (All Types), Boxer	Dog	Puppy	Adopted	21	PS2581537
11/01/2025	Relinquished By Owner	AC Majora (Holly)	Great Pyrenees	Dog	Puppy	Adopted	95	PS2566817
11/01/2025	Relinquished By Owner	AC Shorty	Shepherds (All Types), Boxer	Dog	Puppy	Adopted	21	PS2581634
11/01/2025	Relinquished By Owner	AC Zeke (Ezekiel)	Shepherds (All Types), Boxer	Dog	Puppy	Adopted	5	PS2581625
11/02/2025	Relinquished By Owner	AC Whiskey	Pomeranian, Husky	Dog	Puppy	Deceased	58	PS2588557
11/15/2025	Relinquished By Owner	AC Baxter	Great Dane, Great Pyrenees	Dog	Puppy	Adopted	4	PS2581673
11/15/2025	Relinquished By Owner	AC Beanzy	Great Dane, Great Pyrenees	Dog	Puppy	Adopted	8	PS2582339
11/16/2025	Relinquished By Owner	AC Trixy	Beagle, Shepherd (Unknown Type)	Dog	Puppy	Adopted	43	PS2592233
11/17/2025	Relinquished By Owner	AC Trixy (duplicate)	Shepherds (All Types)	Dog	Puppy	Not Available	79	PS2594720
11/29/2025	Relinquished By Owner	AC Socks (Now Luna)	Chihuahua, Dachshund	Dog	Puppy	Adopted	5	PS2603727
11/29/2025	Relinquished By Owner	AC T-Bone (Now Cooper)	Chihuahua, Dachshund	Dog	Puppy	Adopted	4	PS2603728
11/01/2025	Stray At Large	AC Stella (Virginia duplicate see ps258	Chihuahua	Dog	Young	Not Available	94	PS2566835
11/01/2025	Stray At Large	AC Virginia	Chihuahua	Dog	Young	Returned to Owner	4	PS2588913
11/02/2025	Stray At Large	AC Mia (2nd Offense)	Husky	Dog	Adult	Returned to Owner	0	PS2588567
11/02/2025	Stray At Large	AC Sadie	Shepherds (All Types)	Dog	Adult	Returned to Owner	0	PS2588571
11/04/2025	Stray At Large	AC Capone	Pit Bull Terrier	Dog	Adult	Returned to Owner	2	PS2588915
11/04/2025	Stray At Large	AC Cass	Staffordshire Bull Terrier	Dog		Returned to Owner	1	PS2603740
11/04/2025	Stray At Large	AC Brutus (duplicate see 2576004)	Terriers (Small)	Dog	Adult	Not Available	91	PS2588553
11/05/2025	Stray At Large	AC Brutis (duplicate)	Terriers (Small)	Dog	Adult	Not Available	91	PS2588554
11/05/2025	Stray At Large	AC Brutus	Chihuahua	Dog		Adopted	10	PS2576004
11/05/2025	Stray At Large	AC Duke (2nd Offense)	Rat Terrier	Dog	Adult	Returned to Owner	2	PS2574702
11/05/2025	Stray At Large	AC Memorial	Husky	Dog	Adult	Returned to Owner	0	PS2618405
11/05/2025	Stray At Large	AC Rambo	Bull Terrier	Dog	Adult	Returned to Owner	0	PS2608812
11/07/2025	Stray At Large	AC Caleno	Pomeranian	Dog	Adult	Returned to Owner	0	PS2588541
11/07/2025	Stray At Large	AC Loki	Boxer	Dog	Young	Returned to Owner	11	PS2614970
11/07/2025	Stray At Large	AC Loki (Duplicate)	Boxer	Dog	Adult	Returned to Owner	41	PS2618394
11/10/2025	Stray At Large	AC Milo	Poodles (All Types)	Dog	Senior	Euthanized	0	PS2603022
11/15/2025	Stray At Large	AC Bella	Terrier (Unknown Type, Medium)	Dog		Returned to Owner	0	PS2595583
11/16/2025	Stray At Large	AC Blue	Boxer, Pit Bull Terrier	Dog	Adult	Returned to Owner	0	PS2608821
11/19/2025	Stray At Large	AC Atlas	Corgi, Dachshund	Dog	Senior	Returned to Owner	0	PS2589017
11/21/2025	Stray At Large	AC Thor	Husky	Dog	Adult	Returned to Owner	5	PS2595556
11/25/2025	Stray At Large	AC Hudson	Labrador Retriever	Dog	Senior	Returned to Owner	0	PS2615177
11/25/2025	Stray At Large	AC Sweetie	Chihuahua	Dog	Senior	Returned to Owner	0	PS2592264
11/25/2025	Stray At Large	AC Nala (4th OFFENSE)	Husky	Dog	Adult	Returned to Owner	0	PS2614971
11/25/2025	Stray At Large	AC Spike	Boxer	Dog	Adult	Returned to Owner	0	PS2594692
11/25/2025	Stray At Large	AC Spike (duplicate)	Boxer	Dog		Not Available	0	PS2629714
11/30/2025	Stray At Large	AC Max	Shepherds (All Types)	Dog	Puppy	Adopted	30	PS2611582
11/30/2025	Stray At Large	AC Poe	Terriers (Small)	Dog	Adult	Adopted	16	PS2602154

	LEO/Other	RBO	SAL	Trfr In	Total
Felines	2	2	14	0	18
Canines	1	10	22	0	33
R, A, F	0	0	0	0	0
Sm Animal	0	0	0	0	0
Wildlife	0	0	0	0	0
Total	3	12	36	0	51

AC Trixy PS2594720 reduces RBO from 12 to 11
AC Stella PS2566835 reduces SAL from 27 to 26
AC Brutus PS2588553 reduces SAL from 26 to 25
AC Brutus PS2588554 reduces SAL from 25 to 24
AC Loki PS2618394 reduces SAL from 24 to 23
AC Spike PS2629714 reduces SAL from 23 to 22
AC Majora (Holly) PS2566817intake was in Oct reduces RBO from 11 to 10
AC Frankie reporting error intake was in Oct reduces LEO/Other from 3 to 2

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Michael Chatterson, City Clerk

DATE: February 24, 2026

SUBJECT: Cement/Asphalt/Excavate License Application(s)

Recommendation: Motion to approve the Cement/Asphalt/Excavate workers license applications as presented subject to fulfillment of all licensing requirements

Background: Cement/Asphalt/Excavate workers are required to apply for their first license with the City Council, as there is not an examination given.

There is no need to reapply with the City Council as long as the applicant keeps their license in force every year. Licensed cement/asphalt/excavate workers have a 60-day grace period to renew their license after April 1st of every year, without requiring additional City Council action.

Business	**Applicant**	**Type**
Getzschman Heating	Scott Getzschman	Excavate
K & M Concrete Construction, Inc	Andrew Kooiker, Melissa Kooiker, Gregory Kookier & Jesse Kooiker	Cement

Fiscal Impact: $40 in revenue for each cement/asphalt/excavation license issued.

FREMONT
HERE WE GROW

LICENSE APPLICATION

Position	Fee	Bond	Term
FMC 10-322 Cement Work/Asphalt/Excavate	$40 each	$5,000	April 1st to April 1st of each year
FMC 10-315 House Mover	$25	$5,000	April 1st to April 1st of each year

TO THE FREMONT MAYOR AND COUNCIL:

The undersigned does hereby make application for license as:

☑ Cement Work ☐ Asphalt ☐ Excavate ☐ House Mover

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

K+M Concrete Construction Inc
Business Name

235 Industrial St
Business Address

507-442-4855
Telephone

Edgerton, MN 56128
City/State/Zip

If the applicant is not the sole owner, provide the names of other owners below:

Andrew Kooiker, Melissa Kooiker, Gregory Kooiker, Jesse Kooiker

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

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

2-19-26
Date

Signature

FREMONT
HERE WE GROW

LICENSE APPLICATION

Position	Fee	Bond	Term
FMC 10-322 Cement Work/Asphalt/Excavate	$40 each	$5,000	April 1st to April 1st of each year
FMC 10-315 House Mover	$25	$5,000	April 1st to April 1st of each year

TO THE FREMONT MAYOR AND COUNCIL:

The undersigned does hereby make application for license as:

☐ Cement Work ☐ Asphalt ☒ Excavate ☐ House Mover

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

Getzschman Heating
Business Name

1700 E 23rd Ave N
Business Address

(402) 721-6301
Telephone

Fremont NE 68025
City/State/Zip

If the applicant is not the sole owner, provide the names of other owners below:

Scott Getzschman ~~Heat~~ GM

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

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

2/12/2026
Date

Signature

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Kurt Bottorff, Administrative Police Captain

DATE: February 24, 2026

SUBJECT: Purchase of four Encrypted Portable Police radios with accessories

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Recommendation: Approve Resolution 2026-045 authorizing the Mayor to sign the quote from Motorola Solutions to purchase four (4) encrypted Motorola portable Police radios with an additional four (4) batteries in the amount of $34,460.72.

Background: The Fremont Police Department's current supply of portable radios is dated. Approximately 50 percent of the Departments' portable radio supply has not yet been encrypted, raising concern of current and future communication abilities.

Our agency plans to purchase four Motorola encrypted portable radios that come with an extended-life battery. Motorola Solutions is the sole source for this equipment and has allowed for a trade in of four unencrypted radios towards the purchase price and will include four additional spare batteries with extended life.

Fiscal Impact: $34,460.72 budgeted in the 2026 Fiscal Year.

MOTOROLA SOLUTIONS

QUOTE-3484165
Fremont PD N70 Trade in

Billing Address:
FREMONT, CITY OF
PO BOX 1266
FREMONT, NE 68026
US

Quote Date:02/02/2026
Expiration Date:03/17/2026
Quote Created By:
Michael Poulos
Michael.Poulos@
motorolasolutions.com

End Customer:
FREMONT, CITY OF
Jennifer Birkhofer
jennifer.birkhofer@fremontne.gov
+14027272687

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	Ext. Sale Price
	APX™ N70	APX N70			
1	H35UCT9PW8AN	PORTABLE RADIO APX N70 7/800 MODEL 4.5	4		$34,460.72
1a	QA09017AA	ADD: LTE WITH ACTIVE SERVICE AT&T US	4		
1b	QA09030AB	ADD: MOTOROLA APX HOSTED RADIOCENTRAL	4		
1c	H499KC	ENH: SUBMERSIBLE (DELTA T)	4		
1d	BD00001AA	ADD: CORE BUNDLE	4		
1e	BD00010AB	ADD: SECURITY BUNDLE	4		
1f	BD00037AA	ADD: AUDIO BUNDLE	4		
1g	BD00040AD	ADD: PROVISIONING NON-FEDERAL BUNDLE	4		
1h	Q387CB	ADD: MULTICAST VOTING SCAN	4		
1i	QA01767BL	ADD: P25 LINK LAYER AUTHENTICATION	4		
1j	QA01833AH	ADD: EXTREME 1-SIDED NOISE REDUCTION	4		

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

15.

Line #	Item Number	Description	Qty	Term	Ext. Sale Price
1k	QA03399AK	ADD: ENHANCED DATA	4		
1l	QA08676AA	ADD: ADAPTIVE SPEAKER VOLUME	4		
1m	QA09001AM	ADD: WIFI CAPABILITY	4		
1n	QA09006AA	ADD: ADAPTIVE NOISE SUPPRESSION	4		
1o	QA09028AA	ADD: VIQI VC RADIO OPERATION	4		
1p	QA01771AB	SOFTWARE LICENSE ENH: ENHANCEMENT LEVEL 2	4		
1q	G996AU	ADD: PROGRAMMING OVER P25 (OTAP)	4		
1r	Q53BF	ADD: FRONT PANEL PROGRAMMING & CLONING	4		
1s	QA09772AA	ENH: MULTI-CODE PLUG PROGRAMMING	4		
1t	H797DW	SOFTWARE LICENSE ENH: DVP-XL ENCRYPTION AND ADP	4		
1u	Q15AK	ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP	4		
1v	Q498BN	SOFTWARE LICENSE ENH: ASTRO 25 OTAR W/ MULTIKEY	4		
1w	QA07680AA	ADD: MULTI SYSTEM OTAR	4		
1x	H38DA	ADD: SMARTZONE OPERATION	4		
1y	Q361CD	ADD: P25 9600 BAUD TRUNKING	4		
1z	Q806CH	ADD: ASTRO DIGITAL CAI OPERATION	4		
1aa	QA00580BA	ADD: TDMA OPERATION	4		
1ab	QA08817AA	ALT: BATT IMPRES LIION IP68 4400T	4		
2	PSV03S02465A	APX DMS PROVISIONING PD3	1		
3	PSV01S02944A	PROVISIONING SUPPORT	1		
4	LSV01S03060A	APX N70 DMS ESSENTIAL	4	3 YEARS	
5	LSV01S03082A	RADIOCENTRAL PROGRAMMING	4	3 YEARS	
6	SSV01S01406A	APX NEXT SMARTCONNECT SUBSCRIPTION	4	3 YEAR	
7	SSV01S01407A	SMARTPROGRAMMING	4	3 YEAR	
8	PMNN4817A	PORTABLE RADIO BATTERY IMPRES 2 LI-ION IP68 4400T	4		

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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	Term	Ext. Sale Price
9	PMPN4604A	CHARGER, DESKTOP SINGLE UNIT IMPRES 2 FAST, US/NA	4		
10	PMMN4142ATAA	XVP730 REMOTE SPEAKER MICROPHONE NO CHANNEL KNOB, FOR APX N RADIOS TAA	4		

Subtotal	$52,373.48
Total Discount Amount	$17,912.76
Grand Total	$34,460.72(USD)

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.

Motorola's quote (Quote Number: _____ Dated: _____) is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then the following Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products which is found at http://www.motorolasolutions.com/product-terms.

The Parties hereby enter into this Agreement as of the Effective Date.

Motorola Solutions, Inc.	Customer
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

APX N70 Portable Radio Solution Description

Overiview

The APX N70 offers affordable, next generation communications for without compromising P25 interoperability or voice and data quality. It offers a durable design with “pick-up-and-go” functionality, optimizing ease-of-use and focused communications in almost all environments.

Durable and Easy To Use

The APX N70 enhances operations with a full color transflective glass display with touch technology for easy operation with gloves on. The touchscreen includes a high velocity user interface with large touch targets, shallow menu hierarchy, home screen information at a glance, and access to integrated apps. Additionally, the N70 offers extended battery life, a shorter antenna, and Bluetooth compatibility with audio accessories, promoting efficient communications between first responders.

Mission-Critical Audio

For first responders in mission-critical situations, the APX N70 offers high dynamic range microphones and an adaptive sound engine that minimizes background noise and promotes clarity, amplifying intelligible voice communication between first responders.

ESSENTIAL AND SECURE P25 COMMUNICATIONS

The APX N70 is certified compliant with P25 standards and supports digital and analog trunking, FDMA and TDMA, and Integrated Voice and Data. P25 communications over the N70 are safe and secure–it offers software and hardware encryption, single- and multi key encryption, and P25 Authentication, protecting communications during daily operations.

Reliable Connectivity

Using the APX N70 lets first responders stay connected across disparate networks. It can be equipped with LTE, Wi-Fi®, Bluetooth®, and GPS features, bringing future-ready applications, services, and best-in-class connectivity to everyday users. APX N70 radios support 7/800 MHz frequency bands across radio systems with minimal intervention by the radio user.

Managing and Provisioning Devices

APN N70 provides users greater awareness and faster radio management through Customer Programming Software (“CPS”), Radio Management (“RM”), or the Radio Central programming. These tools transform accurate data into smarter action by enabling dispatchers and network managers to keep radios in the field, make informed operational decisions, and, above all, protect first responders' focus and safety.

Customer Programming Service

CPS is a proprietary, Windows-based application used to configure APX subscriber radios in offline situations. The CPS application offers drag-and-drop, clone-wizard, and basic import/export functions that allow for the addition of new software and feature enhancements. APX N radios can be programmed one-at-a-time on a local PC, *via* secure USB port

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connection, with TLS-PSK based encryption. Once loaded, subscriber radios are read, and edited, and copdeplugs and templates can be saved and duplicated to program other fleet radios.

Radio Management

Batch Programming is available through the RM software for simultaneous programming and upgrading throughout the radio fleet. With Batch Programming, up to 16 radios can be programmed at once over a Wi-Fi connection. This reduces programming time and ensures that the radio fleet is always up-to-date and ready-to-use in the field.

Device Management Services

Device Management Services (“DMS”) packages provide programming, management, and maintenance services to maximize the effectiveness of this APX N70 solution, while reducing maintenance risk, workload, and total cost of ownership. DMS tackles a range of customer needs, whether the solution is self-maintained or managed by Motorola Solutions.

Using Motorola Solutions’ cloud-based Radio Central Programming, APX N70 supports faster provisioning and deployment to get devices in the hands of first responders and out into the field. Parameters such as talk groups, interface options, and security keys can be programmed remotely within minutes. The DMS package provides access to batch programming with Radio Central Programming or one-at-a-time basic programming with Customer Programming Service, described below.

Radio Central

Radio Central Programming streamlines the APX N70 out-of-the-box experience with a few simple steps. Users will power on the device and view a boot-up animation. Status bar icons on the front display indicate when a connection is made and an update download is initiated. If the APN N70 device is being started for the first time, a “peek-in” device management notification will indicate that the default configuration is detected. When the update download is complete, the device reboots and installs the update. When the install is complete, the device goes back to the full home screen and notifies the user that the update is complete. From power on to provisioning, the process takes less than a minute. For Encryption and Authentication users, a KVL needs to be connected to the radio to use those services.

APX N70 also features Touchless Key Provisioning (“TKP”), leveraging Radio Central and Key Management Facility to add encryption keys remotely. This streamlined, one-time process reduces the time and effort spent enabling encryption. TKP delivers the initial encryption keys to APN N70 radios. Users can provision encryption on one radio or on batches of radios, further speeding up the encryption process for radio fleets.

The figure below illustrates APX N70’s faster provisioning process.

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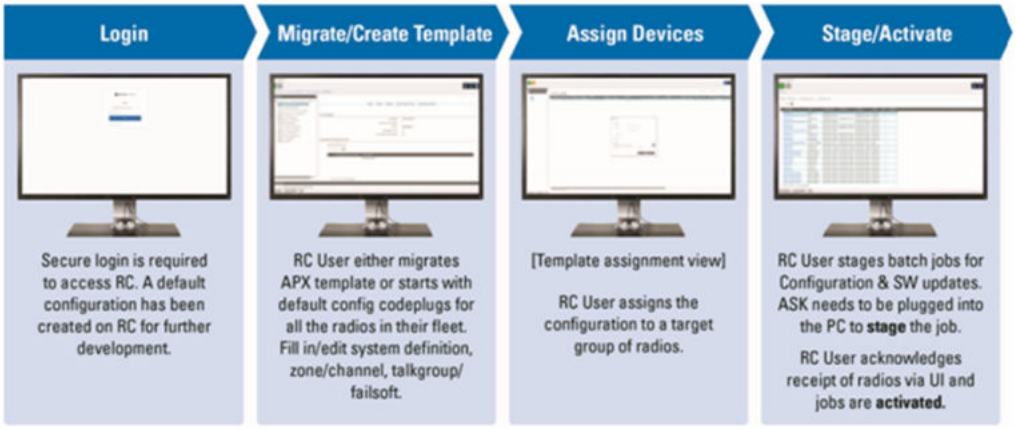

Figure 1: APX N70 Provisioning via Radio Central

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APX N-Series Device Management Services - Essential Statement Of Work

Overview

Device Management Servces ("DMS") efficiently maintains the Customer's device fleet while helping to keep devices up-to-date and fully operational in the field.

DMS Essential services provide basic hardware and software support.

This Statement of Work ("SOW"), including all of its subsections and attachments is an integral part of the applicable agreement ("Agreement") between Motorola Solutions, Inc. ("Motorola Solutions") and Customer ("Customer").

In the event of a conflict between the terms and conditions of the Agreement and the terms and conditions of this SOW, this SOW will control as to the inconsistency only. The SOW applies to the device specifically named in the Agreement.

HardwareRepair

Hardware Repair provides repair coverage for internal and external device components that do not work in accordance with published specifications. Repair services are performed at a Motorola Solutions-operated or supervised facility. The device will be repaired to bring it to compliance with its specifications, as published by Motorola Solutions at the time of delivery of the original device.

For malfunctioning devices that must be replaced, Motorola Solutions will attempt to read the codeplugs from those devices. If successful, Motorola Solutions will load the codeplug to any replacement devices. If not, Motorola Solutions will load a factory codeplug, and the Customer will need to load the previous codeplug.

Motorola Solutions will load factory available firmware to any replacement devices, which may not match the Customer's firmware version.

Motorola Solutions Responsibilities

- Repair or replace malfunctioning device, as determined by Motorola Solutions.
- Complete repair or replacement with a turnaround time of five business days in-house, provided the device is delivered to the repair center by 9:00 a.m. (local repair center time). Turnaround time represents thetime a product spends in the repair process, and does not include time in transit to and from the Customer's site. Business days do not include US holidays or weekends.
- If applicable, apply periodically-released device updates, in accordance with an Engineering Change Notice.
- Provide two-way air shipping when a supported Motorola Solutions electronic system, such as MyView Portal, is used to initiate a repair. A shipping label will be generated via the electronic system.

Customer Responsibilities

- For non-contiguous renewals, Customer must provide a complete list, preferably in electronic format, of all hardware serial numbers to be covered under the Agreement to Motorola Solutions.
- Initiate device repairs, as needed.
  - When initiating a repair via a supported Motorola Solutions electronic system, label each package correctly with the shipping label and Return Material Authorization ("RMA") number generated by the electronic system.
  - When initiating a repair via paper Return Material Form ("RMF"), the RMF must be completed for each device, included in the package with the device, and shipped to the Motorola Solutions depot specified on the RMF.
- Remove any data or other information from the device that the Customer wishes to destroy or retain prior to sending the device for repair.

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- If a malfunctioning device must be replaced and the Customer has loaded information for that device to Motorola Solutions' cloud environment, the Customer will need to remove the information for the malfunctioning device and add information for the replacement device to the applicable cloud environment.

Limitations And Exclusions

The Customer will incur additional charges at the prevailing rates for any activities that are not included or are specifically excluded from this service scope, as described below. Motorola Solutions will notify the Customer and provide a quotation of any incremental charges related to such exclusions prior to completing the repair and said repair will be subject to Customer's acceptance of the quotation.

- Replacement of consumable parts or accessories, as defined by product, including but not limited to batteries, cables, and carrying cases.
- Repair of problems caused by:
  - Natural or manmade disasters, including but not limited to internal or external damage resulting from fire, theft, and floods.
  - Third-party software, accessories, or peripherals not approved in writing by Motorola Solutions for use with the device.
  - Using the device outside of the product's operational and environmental specifications, including improper handling, carelessness, or reckless use.
  - Unauthorized alterations or attempted repair, or repair by a third party.
- Non-remedial work, including but not limited to administration and operator procedures, reprogramming, and operator or user training.
- Problem determination and/or work performed to repair or resolve issues with non-covered products. For example, any hardware or software products not specifically listed on the service order form are excluded from service.
- File backup or restoration.
- Completion and test of incomplete application programming or system integration if not performed by Motorola Solutions and specifically listed as covered.
- Accidental damage, chemical or liquid damage, or other damage caused outside of normal device operating specifications, except if optional Accidental Damage Coverage was purchased.
- Cosmetic imperfections that do not affect the functionality of the device.
- Software support for unauthorized modifications or other misuse of the device software is not covered.

Motorola Solutions is not obligated to provide support for any device that has been subject to the following:

- Repaired, tampered with, altered or modified (including the unauthorized installation of any software) — except by Motorola Solutions authorized service personnel.
- Subjected to unusual physical or electrical stress, abuse, or forces or exposure beyond normal use within the specified operational and environmental parameters set forth in the applicable product specification.
- If the Customer fails to comply with the obligations contained in the Agreement, the applicable software license agreement, and Motorola Solutions terms and conditions of service.

Device Technical Support

Motorola Solutions' Device Technical Support service provides telephone consultation for device and accessory issues. Support is delivered through the Motorola Solutions Centralized Managed Support Operations ("CMSO") organization by a staff of technical support specialists.

For Device Technical Support, Motorola Solutions will respond to calls within two (2) hours during the support days. Support hours are 7 a.m. to 7 p.m. CST Monday through Friday, excluding US holidays. In addition, Customers may contact the Call Management Center (800-MSI-HELP) at any time (24 hours a day, seven days a week) and a Motorola Solutions representative will log a technical request in Motorola Solutions Case Management System on the Customer's behalf.

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Motorola Solutions Responsibilities

- Provide technical support for devices, assessing and troubleshooting reported issues.
- Receive and log Customer support requests, and assign a technical representative to respond to a Customer incident per the defined timeframes.

Customer Responsibilities

- Use the provided methods to contact Motorola Solutions technical support.
- Provide sufficient information to allow Motorola Solutions technical support agents to diagnose and resolve Customer issues.
- Provide contact information for field service technicians in the event that Motorola Solutions has to follow up.

Limitations And Exclusions

- Device support does not include Land Mobile Radio (“LMR”) network, Wi-Fi, and LTE network troubleshooting.

Software Maintenance

Motorola Solutions is continually developing new features and functionality for our portfolio of public-safety-grade radios. By purchasing software maintenance, the Customer can take advantage of these firmware releases and future-proof their communications investment.

Motorola Solutions Responsibilities

- Test all firmware releases to minimize software defects.
- Announce new firmware releases and post release notes in a timely manner via MyView Portal.
- Provide firmware updates. Motorola Solutions makes no guarantees as to the frequency or timing of firmware updates.
- Provide upgrade capability through supported Programming Tools.
- Provide programming and service tools and technical support through the firmware support window.
- Provide documentation via MyView Portal with each release detailing new features, bug fixes, and any known issues.

Customer Responsibilities

- Periodically check MyView Portal for firmware update announcements.
- Keep the radio fleet updated with firmware versions within the support window.

MyView Portal Access

MyView Portal is the single location to track the status of subscriptions and service contracts, including start and end dates. This portal includes order, RMA, and technical support ticket status, as well as a consolidated download site for software and documentation.

Outside of pre-announced maintenance periods, MyView Portal will be available on a best effort 24/7 basis. Motorola Solutions cannot guarantee the availability of Internet networks outside of our control.

Motorola Solutions Responsibilities

- Provide a web accessible, secure portal to view the Customer’s data.
- Provide the Customer with login credentials for the site.
- Provide end-user training for the site.
- Provide technical support to answer end user questions between the hours of 8 a.m. to 5 p.m. CST Monday through Friday, excluding US holidays.

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

- Keep the site updated with the latest Customer information.

Customer Responsibilities

- Provide Motorola Solutions with contact information for administrative users.
- Administer user access.
- Provide Internet access for users to access the site.
- Attend available MyView Portal training.
- Protect login information against unauthorized use.
- Provide Motorola Solutions with updated equipment information, as needed.

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

RESOLUTION NO. 2026-045

A Resolution of the City Council of the City of Fremont, Nebraska, authorizing the Mayor to sign the quote from Motorola Solutions to purchase four (4) encrypted Motorola portable Police radios with an additional four (4) batteries in the amount of $34,460.72.

WHEREAS, Motorola is a sole source for radios compatible with the City's current communication system; and,

WHEREAS, approximately 50 percent of the Police Department's portable radio supply are not encrypted; and,

WHEREAS, Motorola has allowed for a trade in of four unencrypted radios towards the purchase price and will include four additional spare batteries with extended life.

NOW, THEREFORE BE IT RESOLVED, the City Council of the City of Fremont, Nebraska authorize the Mayor to sign the quote from Motorola Solutions to purchase four (4) Motorola encrypted portable radios with an extended life battery at a cost of $34,460.72.

PASSED AND APPROVED THIS 24th DAY OF FEBRUARY 2026.

_____
Dev Sookram, Mayor

ATTEST:

_____
Michael Chatterson, City Clerk

STAFF REPORT

TO**:** Honorable Mayor and City Council

FROM**:** Michael Chatterson, City Clerk

DATE**:** February 24, 2026

SUBJECT**:** May 2025 Liquor License Renewals

Recommendation: Approve Resolution 2026-044 approving all non-Class C Retail Liquor Licenses for a period from May 1, 2026 to April 30, 2027.

Background: The Nebraska Liquor Control Commission requires Council approval of renewal of current liquor licenses. Proposed renewals have been published in the Fremont Tribune on January 16, 2026, pursuant to Neb. Rev. Stat. 53-135.01. State statute provides that the City receive protests until February 10, 2026. The City has not received any protests to renewal.

Fiscal Impact: The City will receive funds in accordance with the Fremont Master Fee Schedule.

RESOLUTION NO. 2026-044

A Resolution of the City Council of the City of Fremont, Nebraska, Approving Retail Liquor Licenses for a period from May 1, 2026 to April 30, 2027.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Fremont, Nebraska, that the existing Retail Liquor Licenses for businesses displayed on EXHIBIT A be renewed for a one-year period from May 1, 2026 to April 30, 2027 subject to State approval.

EXHIBIT "A" ATTACHED

PASSED AND APPROVED THIS 24th DAY OF FEBRUARY 2026.

_____
Dev Sookram, Mayor

ATTEST:

_____
Michael Chatterson, City Clerk

Exhibit “A”

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class A may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

WHS INC	dba Godfather's Pizza	1851 E 23rd St Fremont, NE 68025-2437

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class A may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

GIPH LLC	Restaurants	dba Pizza Hut of Fremont	1781 E 23rd Ave S Fremont, NE 68025-2436

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class D may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

WALMART INC	dba Walmart 776	3010 E 23rd St Fremont, NE 68025-2479

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class D may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

RISE'S DRIVE IN LIQUOR INC	dba Dave's Drive In Liquor	1900 E Military Ave Ste 284 Fremont, NE 68025-5433

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class D may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

Kwik Shop Inc	dba Kwik Shop 645	710 N Broad St Fremont, NE 68025-4904

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class D may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

Rocio Morales Develez	dba Tienda Mexicana Guerrero	350 N D St Fremont, NE 68025-5048

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class D may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

CUBBY'S INC	dba Cubby's - Fremont	209 W 23rd St Fremont, NE 68025-2544

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class D may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

Walgreen Co	dba Walgreens 9899	1525 E 23rd St Fremont, NE 68025-2434

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class D may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

HY-VEE INC	dba Hy-Vee Fast Fresh	858 E 23rd St Fremont, NE 68025-2445

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class D may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

BOSSELMAN PUMP & PANTRY INC	dba Pump & Pantry 48	3441 E 24th St Fremont, NE 68025-2406

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class D may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

Casey's Company	Retail	dba Caseys 2090	821 S Broad St Fremont, NE 68025-6005

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class D may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

MURPHY OIL USA INC		dba Murphy USA 7487	3008 E 23rd Ave N Fremont, NE 68025-2479

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class D may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

Casey's Company	Retail	dba Caseys 1737	401 W 23rd St Fremont, NE 68025-2548

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class D may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

JOSE M ORTIZ SR	dba Epicentro Epicentro	248 N Main St Fremont, NE 68025-5620

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class D may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

ALDI INC (KANSAS)	dba Aldi 11	3650 E Elk Ln Fremont, NE 68025-7859

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class D may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

DILLON COMPANIES LLC	dba Baker's 323 Fuel Center	1615 N Bell St Fremont, NE 68025-3156

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class D may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

MAMA CHENCHA TIENDA Y PAND LLC	dba Mama Chencha Tienda y Panaderia	25 W 6th St Fremont, NE 68025-4955

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class D may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

CUBBY'S II INC	dba Cubby's Fremont 2108	450 S Broad St Fremont, NE 68025-5633

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class D may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

23RD STREET PETROLEUM LLC dba NP Mart 16	1156 W 23rd St Fremont, NE 68025-2502

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class D may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

BELL STREET PETROLEUM LLC dba NP Mart 15	2010 N Bell St Fremont, NE 68025-2772

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class D may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

SUNRISE GROUP INC	dba Expressway Food Mart	209 S Bell St Fremont, NE 68025-5723

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class D may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

SUNRISE GROUP INC	dba Expressway Food Mart	1800 E Military Ave Fremont, NE 68025-5466

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class D may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

OAS LLC	dba Fremont Gas & Market	740 N Davenport Ave Fremont, NE 68025-3885

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class D may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

VILLASENOR LLC	dba Villasenor	305 E Military Ave Fremont, NE 68025-5069

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class D may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

TAYLOR OIL COMPANY INC	dba Taylor Quik Pik	2250 N Clarmar Ave Fremont, NE 68025-2849

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class D may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

MALU ENTERPRISES INC	dba Cigarette & Snack Outlet	521 N Broad St Fremont, NE 68025-4930

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class D may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

Husky Food #3 LLC	dba Sam's Food Mart	515 N Broad St Fremont, NE 68025

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class I may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

GRINGO'S Partnership	dba Gringo's	1950 N Bell St Fremont, NE 68025-2761

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class I may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

LA HACIENDA MEXICAN REST LLC	dba La Hacienda Mexican Restaurant	3140 E Elk Ln Fremont, NE 68025-8645

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class I may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

BLAZIN WINGS INC	dba Buffalo Wild Wings 700	1220 E 23rd St Ste 300 Fremont, NE 68025-2459

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class I may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

SAVAGE RESTAURANT GROUP LLC	dba Alto Kitchen & Bar	317 N Main St Fremont, NE 68025-5057

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class I may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

Archbishop Bergan High School	dba Bergan Booster Club	435 N Union St Fremont, NE 68025-5129

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class I may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

402 SPORTS & ENTERTAINMENT LLC	dba Fremont Moo	750 S Broad St Fremont, NE 68025-6088

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class I may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

LOS CUNADOS LLC	dba Senor Tequila	1680 E 23rd St Fremont, NE 68025-2415

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class I may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

CHUY'S MEXICAN RESTAURANT LLC	dba Chuy's Mexican Restaurant	215 N Main St Ste B Fremont, NE 68025-5619

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class I may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

CRUSH PIZZA & ALEHOUSE LLC	dba Crush Pizza & Alehouse	102 N Main St Fremont, NE 68025-5674

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class I may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

LEGACY APPLE III LLC	dba Applebee's Neighborhood Grill & Bar	3420 E Elk Ln Fremont, NE 68025-7897

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class I may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

Berta O Quintero	dba Reinita Restaurant	343 N Main St Fremont, NE 68025

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class I may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

OSTERIA KAYLA LLC	dba Osteria Kayla	406 N Main St Fremont, NE 68025-5191

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class I may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

VI OPCO LLC	dba Village Inn 110171	1110 E 23rd St Fremont, NE 68025-2422

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class I may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

KORMAN BB LLC	dba Black Label	1755 N Bell St Fremont, NE 68025-3158

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class I may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

Buck's Axe Throwing LLC	dba Buck's Axe Throwing	550 N Main St Fremont, NE 68025-5062

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class I may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

BLACK BURB LLC	dba Milady Coffeehouse May Brothers Building	105 E 6th St Fremont, NE 68025-5029

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class I may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

SETT LLC	dba Sidner Ice Arena	1558 E Military Ave Fremont, NE 68025

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class I may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

Greens Tavern LLC	dba Greens Tavern	1441 N Bell St Fremont, NE 68025

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class L may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

GESELL ENTERPRISES LLC	dba Five.0.Five Brewing Company	349 N Main St Fremont, NE 68025-5057

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

NOTICE OF RENEWAL OF RETAIL LIQUOR LICENSE

Notice is hereby given pursuant to Section 53-135.01 that a liquor license Class Z may be automatically renewed for one year from May 1, 2026, for the following retail liquor licensee:

Patriarch Distillers Inc	dba Patriarch Distillers	347 E Washington St Bldg #4 Fremont, NE 68025-5543

Notice is hereby given that written protests to the issuance of automatic renewal of license may be filed by any resident of the City of Fremont on or before February 10, 2026, in the office of the City Clerk and that in the event protests are filed by three or more such persons, a hearing will be had to determine whether continuation of the license should be allowed.

Michael Chatterson
City of Fremont, City Clerk

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Michael Chatterson, City Clerk

DATE: February 24, 2026

SUBJECT: Parking Lot Closure request - Kiel's Barber Shops Race Car Family Day

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Recommendation: Approve Resolution 2026-047 authorizing Kiel's Barber Shop to use the parking lot on the northwest corner of 6th and Park Street (aka Schweser's Lot) for Kiel's Barber Shops Race Car Family Day and authorize the Mayor to sign the Parking Space Lease Agreement

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Background: The City has received a request for use of the parking lot on the northwest corner of 6th and Park Street from Kiel's Barber Shop to use the lot for Kiel's Barber Shop Race Car Family Day on Sunday, March 15, 2026, from 8:00 a.m. to 4:00 p.m.

Fiscal Impact: None

CITY OF FREMONT NEBRASKA

EVENT GUIDE & AGREEMENT

For any Event Organized & Advertised that uses City Property or Right-of-Way

Streets, Trails & Parking Lots

The City of Fremont recognizes the tremendous benefits that events bring to a community, so we thank you for choosing Fremont as the site for your event. In order to help organizers requesting to use City of Fremont facilities run a safe and successful event, the following information and application is provided.

Section A: Event Approval Steps

Section B: Event Application

Section C: Insurance Requirements

Section A: Event Approval Steps

Please use the checklist below and contact city staff at (402) 727-2630 with any questions.

Step 1: Review Insurance Requirements in Section C. Any event requiring use of City property or Public Right-of-Way is subject to the event insurance requirement. Contact City of Fremont at (402) 727-2630 for specific information

Step 2: Complete the Event Application and submit to Fremont City Clerk. Submitting form by email is preferred, or in person (address and information are included on the application). Please include the certificate of liability insurance, following instructions in Section C. Note: The application must be received no less than 60 days prior to the scheduled event date.

Step 3: Resubmit application if necessary. City of Fremont staff will communicate any adjustments necessary, for example recommendations for safety, permits required, etc.

Step 4: Sign agreement to place event approval on City Council meeting agenda.

Step 5: Leave City of Fremont property as you found it. In order to avoid fees assessed for City staff clean-up after the event, be sure property is free of trash, signs, etc.

Step 6: No permanent paint is allowed on streets, sidewalks, or other city property. Tape or chalk paint (non-permanent) is allowed to mark routes, but must be removed immediately after the event.

Step 7: Enjoy your event in Fremont under the agreed guidelines!

Thank you for your cooperation and for planning your event in Fremont!

Additional Instructions for Parades:

1) Parade routes suggested are Parade Route A or Parade Route B, Located at www.fremontne.gov
2) Parade organizers and participants shall not be allowed to throw candy into traveled way of parade. Distribution of candy, brochures, tokens, etc. may be distributed along sidewalk areas by organizers to parade observers.
3) Organizers shall assist in placements of barricades/protective warnings where necessary, as required by the Street and Police Departments.

SPECIAL NOTE: If your event will cross any State Highway, it will require approval from Nebraska Department of Transportation (NDOT), prior to processing City approval of the event. Special reader boards or additional barricade costs required will be the responsibility of the organizer. Please contact the Engineering office at (402) 727-2639 for instructions on obtaining NDOT approval no later than 60 days in advance of your event.

Section B: Event Agreement

This application agreement must be filed with the Fremont City Clerk at 400 E. Military Ave, Fremont, NE at least 60 days prior to the date of the event

Fees may be applicable

Date(s) of Event:	March 15, 2026	Event Name:	3rd Annual Race Car Family Day

Contact Person:	Connie Dostal	Phone:	402720397/4027279005

Address:	88 W 6th Street Fremont Ne 68025

Email:	conniedostal@yahoo.com/kielsbarbershop@yahoo.com	Daytime Phone	4027207397/4027279005

Name of Organization Hosting Event:	Kiels Barber Shop

Type of Event:	Family/Kids -Race Cars from this area that race at Eagle Race Way

Example: Running, Biking, Parade, etc. (Held on City Property of Public Right-of-Way)

Will alcohol be served at this event?	☐	Yes	☑	No	If yes, Special Designated License is required.

Refer to Nebraska Liquor Control Rules and Regulations for Licensing and Fencing Requirements

Please describe activities included in this event:

This is a Family event where everyone will be up and close (able to sit in) with race care and go-carts. We will be give away for free 100 hotdogs, chips and waters. The will be a few free raffles

Event Location:	Parking lot at the corner of 6th and Park Street (map attached)
Please List any Street or Sidewalk Closures:	

- Before an event is scheduled on City owned property, it must receive prior City approval
- Street Closures will be reviewed by Staff for adequacy.
- Please attach map of route of any proposed event

Event activities shall end by 12:00 AM.

Event Start Time:	11:00am AM / PM	Start Time Needed to Set Up & Access Area (if applicable):	8:00am AM / PM
Event End Time:	1:00pm AM / PM	Ending Time Needed to Clean up Area (if applicable):	4:00pm AM / PM

Security:

Special Designated License Events: Any event that serves alcohol security is highly recommended, and in some instances required. At events attended by more than A TOTAL of 150 people over the course of the event which do not involve a sit-down meal served to all attendees simultaneously, there shall be a minimum of one security person for up to A TOTAL of 200 and one more security person for each 200 TOTAL additional people over the course of the event. Security personnel shall have no duties other than maintaining order and enforcing all liquor laws and license conditions including prohibiting minors and intoxicated attendees from consuming or possessing alcohol.

Security personnel shall be certified law enforcement officers or contract with a reputable security company approved by the City.

1. Name of Security Company and phone number none
2. IF not a security company, names of security personnel and phone numbers

   none

3. Total number of Security personnel working the event none

If police are called to the event for any reason that is considered by the Chief of Police to be a result of inadequate security, the Chief of Police may refuse to sign any future event permits for the person or institution requesting a special event permit.

Number of anticipated attendees: 100-150

I represent that I am authorized to sign the agreement on behalf of the organization hosting this event and, if the event is approved by the City of Fremont, my organization agrees to defend, indemnify, and hold the City of Fremont harmless for any loss or claim of loss related to this event

Authorized Signature for Host Organization	Date
Constance j Dostal Constance j Dostal (Feb 2, 2026 12:03:04 CST)	Feb 2, 2026

Submit the completed application with fee (if applicable) to:

City of Fremont
400 E. Military Ave
Fremont, Nebraska 68025
Phone: (402) 727-2630

FOR OFFICIAL USE ONLY

Approved by Administration:

Jody J Sanders — Feb 18, 2026

City Administrator — Date

Approved by Parks & Recreation (if applicable):

Director of Parks & Recreation — Date

Approved by Police Department (if applicable):

Jeff Elliott — Feb 2, 2026

Jeff Elliott (Feb 2, 2026 13:39:53 CST)

Police Chief — Date

Approved by Public Works (if applicable):

Dan Gillis — Feb 4, 2026

Dan Gillis (Feb 4, 2026 08:40:41 CST)

Director of Public Works — Date

PARKING SPACE AGREEMENT

This Parking Space Agreement (Agreement) is made and entered into on the 15th day of March 2026, by and between the City of Fremont (Owner) and Kiel's Barber Shop (Lessee) (collectively Parties).

1. RECITALS

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

1.1.1. Kiel's Barber Shops Race Car Family Day; and

1.2. Owner is willing to lease the following public parking space(s):

1.2.1. Parking lot on the northwest corner of Park and 6th Street; and

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. Parking space: means a space authorized for public parking on a public street or in a public parking lot.

2.3. 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 re 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 the day of the proposed event, from 8:00 a.m. to 8:00 p.m. The agreement may be terminated by either party for cause at any time 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.

7. INSURANCE

7.1. 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 $1,000,000.00 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. 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.

8. APPLICABLE LAW

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

9. HEADINGS

9.1. 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: Kiels Barber Shop

By: Connie Dostal

Name: Connie Dostal

Title: Owner

Date: 2-19-26

Owner - City of Fremont

By:_____

Name:_____

Title:_____

Date:_____

Kiels Barber Shop

88 W 6th Street Fremont, Nebraska 68025 (402) 727-9005

Monday, February 2, 2026

Honorable Mayor and City Council
City of Fremont
400 East Military
Fremont, Ne 68025

Dear Mayor and City Council:

I, Connie Dostal, owner of Kiels Barber Shop, formally request the use of the city parking lot east of Kiels Barber Shop (Park and 6th Street) see attachment. I would like the use of it for the 2nd Annual Race Cars Family Day event. This event would take place Sunday, March 15, 2026from 11:00 am – 1pm. I would need the parking lot closed at 8am-4pm for setup and clean up.

May I thank you in advance for your consideration.

Sincerely,

Connie Dostal, Owner
Kiels Barber Shop

Attachments

Google Maps Fremont

State Farm Insurance

PO Box 2915
Bloomington, IL 61702-2915

KIEL'S BARBER SHOP LLC
88 W 6TH ST # 1
FREMONT NE 68025-4956

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0206-0000
3339094532

State Farm Fire and Casualty Company
A stock company with home offices in Bloomington, Illinois

Your State Farm Agent

Michelle Mathison CPCU®
Mathison Ins and Fin Svcs Inc
2155 E 23rd Street Suite B
Fremont NE 68025-2457
Bus: 402-727-6200
Email: michelle.mathison.nbyw@statefarm.com

Renewal Declarations

Policy number: 97-B1-L767-3
Policy period: 12 months
The policy period begins and ends at 12:01 am standard time at the premises location.

Effective date: January 1, 2026
Expiration date: January 1, 2027

HAIR SALON, DAY SPA AND BARBER POLICY

Automatic renewal - If the State Farm® policy period is shown as **12 months**, this policy will be renewed automatically subject to the premiums, rules and forms in effect for each succeeding policy period. If this policy is terminated, we will give you and the Mortgagee/Lienholder written notice in compliance with the policy provisions or as required by law.

NAMED INSURED

KIEL'S BARBER SHOP LLC

ENTITY

Limited Liability Company

POLICY PREMIUM

This is not a bill. *If an amount is due, then a separate statement will be sent prior to the due date. The premium(s) shown below is the 12 months premium(s) for the characteristics of the policy as described in this Declarations.*

Premium: $735.00
Total Premium: $735.00

Discounts applied:

Business Experience Rating
Years in Business
Renewal Discount

IMPORTANT MESSAGE(S)

Notice - Information concerning changes in your policy language is included. Please call your agent if you have any questions.

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SECTION I - PROPERTY SCHEDULE

Location number	Location of described premises	Limit of Insurance* Coverage A - Buildings	Limit of Insurance* Coverage B - Business Personal Property	Seasonal Increase - Business Personal Property
002	88 W 6th St # 1 Fremont NE 68025-4956	No Coverage	$24,200	25%

* As of the effective date of this policy, the Limit of Insurance as shown includes any increase in the limit due to Inflation Coverage.

SECTION I – INFLATION COVERAGE INDEX(ES)

Cov A - Inflation Coverage Index: N/A
Cov B - Consumer Price Index: 324

SECTION I – DEDUCTIBLES

BASIC DEDUCTIBLE $500

SPECIAL DEDUCTIBLES:

Employee Dishonesty: $250
Equipment Breakdown: $500
Money and Securities: $250

Other deductibles may apply - refer to policy.

SECTION I – EXTENSIONS OF COVERAGE - LIMIT OF INSURANCE - EACH DESCRIBED PREMISES

The coverages and corresponding limits shown below apply separately to each described premises shown in these Declarations, unless indicated by "See schedule". If a coverage does not have a corresponding limit shown below, but has "Included" indicated, refer to that policy provision for an explanation of that coverage.

Coverage	Limit of Insurance
Accounts Receivable	
On Premises	$10,000
Off Premises	$5,000
Arson Reward	$5,000
Brands and Labels	$25,000
Collapse	Included
Damage to Non-owned Buildings from Theft, Burglary or Robbery	Coverage B Limit
Debris Removal	25% of covered loss
Employee Equipment (applies only to those premises provided Coverage B - Business Personal Property)	
On Premises (per occurrence)	$5,000
On Premises (per employee)	$1,000
On Premises (per piece)	$500
Off Premises (per occurrence)	$2,500

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Coverage	Limit of Insurance
Off Premises (per employee)	$1,000
Off Premises (per piece)	$500
Equipment Breakdown	Included
Fire Department Service Charge	$2,500
Fire Extinguisher Systems Recharge Expense	$5,000
Forgery or Alteration	$10,000
Glass Expenses	Included
Increased Cost of Construction and Demolition Costs (applies only when buildings are insured on a replacement cost basis)	10%
Money Orders and Counterfeit Money	$1,000
Money and Securities	
On Premises	$10,000
Off Premises	$5,000
Newly Acquired Business Personal Property (applies only if this policy provides Coverage B - Business Personal Property)	$100,000
Newly Acquired or Constructed Buildings (applies only if this policy provides Coverage A - Buildings)	$250,000
Ordinance or Law - Equipment Coverage	Included
Outdoor Property	$5,000
Personal Effects (applies only to those premises provided Coverage B - Business Personal Property)	$2,500
Personal Property Off Premises	$15,000
Pollutant Clean Up and Removal	$10,000
Preservation of Property	30 days
Property of Others (applies only to those premises provided Coverage B - Business Personal Property)	$2,500
Signs	$2,500
Valuable Papers and Records	
On Premises	$10,000
Off Premises	$5,000
Water Damage, Other Liquids, Powder or Molten Material Damage	Included

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SECTION I – EXTENSIONS OF COVERAGE - LIMIT OF INSURANCE - PER POLICY

The coverages and corresponding limits shown below are the most we will pay regardless of the number of described premises shown in these Declarations.

Coverage	Limit of Insurance
Dependent Property - Loss of Income	$5,000
Employee Dishonesty	$10,000
Loss of Income and Extra Expense	12 Months Actual Loss Sustained
Utility Interruption - Loss of Income	$10,000

SECTION II - LOCATION SCHEDULE

Location number	Location of described premises
002	88 W 6th St # 1 Fremont NE 68025-4956

SECTION II - LIABILITY

Coverage	Limit of Insurance
Barbers, Cosmetologists, and Estheticians Professional Liability	$1,000,000
Coverage L - Business Liability Per Occurrence	$1,000,000
Coverage M - Medical Expenses	$10,000 Any One Person
Damage to Premises Rented to You	$300,000

Aggregate Limits	Limit of Insurance
General Aggregate	$2,000,000
Products/Completed Operations Liability-Annual Aggregate	Excluded
Professional Aggregate	$1,000,000

Each paid claim for Liability Coverage reduces the amount of insurance we provide during the applicable annual period. Please refer to Section II – Liability in the Coverage Form and any attached endorsements.

Your policy consists of these Declarations, the BUSINESSOWNERS COVERAGE FORM shown below, and any other forms and endorsements that apply, including those shown below as well as those issued subsequent to the issuance of this policy.

FORMS AND ENDORSEMENTS

CMP-4100	Businessowners Coverage Form
CMP-4227.2	Amendatory Endorsement (Nebraska)
CMP-4402.1	Barbers, Cosmetologists, and Estheticians Professional Liability
CMP-4532	Exclusion - Cyber Incident
CMP-4561.5	Policy Endorsement
CMP-4572	Amendment of Premiums Condition
CMP-4703.1	Utility Interruption - Loss of Income
CMP-4704.1	Dependent Property - Loss of Income
CMP-4705.2	Loss of Income and Extra Expense
CMP-4709	Money and Securities

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CMP-4710	Employee Dishonesty
CMP-4793	Additional Insured - State or Political Subdivisions (Permits Relating To Premises)
CMP-4825	Brands and Labels
CMP-4826	Employee Equipment Coverage
CMP-4845	Exclusion - Products - Completed Operations Hazard
CMP-4875	Loss Payable
FD-6007	Inland Marine Attaching Declarations
FE-3650	Actual Cash Value Endorsement
FE-6999.3	Policyholder Disclosure Notice of Terrorism Insurance Coverage

SCHEDULE OF ADDITIONAL INTEREST(S)

Interest type: State or Political Subdivisions - Permit
Endorsement number: CMP-4793
Loan number: N/A
CITY OF FREMONT
400 E Military Ave
Fremont NE 68025-5141

Interest type: Loss Payable - All Other
Endorsement number: CMP-4875
Loan number: N/A
FIRST NATIONAL BANK OF OMAHA ITS SUCCESSORS & OR ASSIGNS
1620 Dodge St
Stop 3202
Omaha NE 68197-0003

This policy is issued by the State Farm Fire and Casualty Company.

PARTICIPATING POLICY

You are entitled to participate in a distribution of the earnings of the company as determined by our Board of Directors in accordance with the Company's Articles of Incorporation, as amended.

In Witness Whereof, the State Farm Fire and Casualty Company has caused this policy to be signed by its President and Secretary at Bloomington, Illinois.

President

Secretary

OTHER MESSAGE(S)

NOTICE TO POLICYHOLDER:

For a comprehensive description of coverage and forms, please refer to your policy.

Policy changes requested before the "Date Prepared", which appear on this notice, are effective on the Renewal Date of this policy unless otherwise indicated by a separate endorsement, binder, or amended declarations. Any coverage forms attached to this notice are also effective on the Renewal Date of this policy.

Policy changes requested after the "Date Prepared" will be sent to you as an amended declarations or as an endorsement to your policy. Billing for any additional premium for such changes will be mailed at a later date.

If, during the past year, you've acquired any valuable property items, made any improvements to insured property, or have any questions about your insurance coverage, contact your State Farm agent.

Please keep this with your policy.

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State Farm Insurance

PO Box 2915
Bloomington, IL 61702-2915

KIEL'S BARBER SHOP LLC
88 W 6TH ST # 1
FREMONT NE 68025-4956

ST
0506-0000
3339094532

State Farm Fire and Casualty Company
A stock company with home offices in Bloomington, Illinois

Your State Farm Agent

Michelle Mathison CPCU®
Mathison Ins and Fin Svcs Inc
2155 E 23rd Street Suite B
Fremont NE 68025-2457
Bus: 402-727-6200
Email: michelle.mathison.nbyw@statefarm.com

Inland Marine Attaching Declarations

Policy number: 97-B1-L767-3
Policy period: 12 months
The policy period begins and ends at 12:01 am standard time at the premises location.

Effective date: January 1, 2026
Expiration date: January 1, 2027

ATTACHING INLAND MARINE

Automatic renewal - If the State Farm® policy period is shown as **12 months**, this policy will be renewed automatically subject to the premiums, rules and forms in effect for each succeeding policy period. If this policy is terminated, we will give you and the Mortgagee/Lienholder written notice in compliance with the policy provisions or as required by law.

Annual policy premium: Included

The above premium amount is included in the Policy Premium shown on the Declarations.

Your policy consists of these Declarations, the INLAND MARINE CONDITIONS shown below, and any other forms and endorsements that apply, including those shown below as well as those issued subsequent to the issuance of this policy.

FORMS, OPTIONS AND ENDORSEMENTS

FE-1401	Exclusion - Cyber Incident
FE-8265	Inland Marine Amendatory Endorsement (Nebraska)
FE-8739	Inland Marine Conditions
FE-8743.1	Inland Marine Computer Property Form
	See below for schedule page with limits

ATTACHING INLAND MARINE SCHEDULE PAGE

Endorsement number	Coverage	Limit of insurance	Deductible amount	Annual premium
FE-8743.1	Inland Marine Computer Property Form	$25,000	$500	Included
	Loss of Income and Extra Expense	$25,000		Included

Other limits and exclusions may apply - refer to your policy.

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RESOLUTION NO. 2026-047

A Resolution of the City Council of the City of Fremont Nebraska, approving the request of Kiel's Barber Shop to use the parking lot on the northwest corner of 6th and Park Street (aka Schweser's Lot) for Kiel's Barber Shops Race Car Family Day.

WHEREAS, Kiel's Barber Shop has requested the use of the parking lot on the northwest corner 6th and Park Street for Kiel's Barber Shops Race Car Family Day on Sunday, March 15, 2026, from 8:00 a.m. to 4:00 p.m.; and,

WHEREAS, Kiel's Barber Shop has provided a certificate of insurance naming the City of Fremont as additional insured.

NOW THEREFORE BE IT RESOLVED that the Mayor and City Council approve Kiel's Barber Shop to use the parking lot on the northwest corner of Park and 6th Street (aka Schweser's Lot) for Kiel's Barber Shops Race Car Family Day on Sunday, March 15, 2026, from 8:00 a.m. to 4:00 p.m., and authorize the Mayor to sign the Parking Space Lease Agreement.

PASSED AND APPROVED THIS 24th DAY OF FEBRUARY 2026

_____
Dev Sookram, Mayor

ATTEST:

_____
Michael Chatterson, City Clerk

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Shelly Holzerland, Communications Director

DATE: February 24, 2026

SUBJECT: USS Fremont Bell Agreement

Recommendation: Resolution 2026-048 authorizing the Mayor to sign a loan agreement with the Naval History and Heritage Command (NHHC) for the ship's bell from the USS Fremont

---

Background: The USS Fremont was fully commissioned on November 23, 1943. The USS Fremont was an attack personnel ship that participated in invasions at Saipan, Solomon Island, Leyte Gulf, Iwo Jima during World War II and landed American marines in the Middle East during the Lebanon Crisis in 1958. The vessel was decommissioned in 1969.

In the spring of 1974, the bell from the USS Fremont was presented by the US Navy to the City of Fremont in a ceremony at the Louis E May Museum and placed on display at the Pathfinder Hotel in downtown Fremont. The bell survived the devastating disaster at the hotel in January 1976. The bell, minus its frame, was recovered from the rubble of the destroyed hotel and restored by the local Naval Reserve unit. It was put back on display in the Fremont Municipal Building at 725 N Park Ave.

In 1993, this building became the Fremont Police Department, and the bell has been under the care of the Police/911 Center and on public display since that time.

The 911 Director files annual reports and photos with the Naval History and Heritage Command. The loan agreement with NHHC is due for renewal

The agreement conditions have been reviewed by the legal department.

Fiscal Impact: None

NAVAL HISTORY AND HERITAGE COMMAND
CURATOR BRANCH
805 KIDDER BREESE STREET SE
WASHINGTON NAVY YARD, DC 20374-5060
(202) 685-8458 | (202) 433-2220 | curegistrar@navy.mil

OUTGOING LOAN AGREEMENT

Borrower: City of Fremont
Address: 725 N Park Ave
Fremont, NE 68025

Loan Number: L2016.155

Contact/Title: Shelly Holzerland, 911 Director
Phone: (402) 727-2677
Email: Shelly.Holzerland@fremontne.gov

Period of the Loan: 4 February 2026 thru 4 February 2029
Display Venue: Fremont Police Department foyer

By this agreement, made on 4 February 2026 between the Naval History and Heritage Command, Curator Branch, hereinafter called "the Lender," and the City of Fremont, hereinafter called "the Borrower," located at 725 N Park Ave, Fremont, NE 68025 and Pursuant to Public law 10 USC 2572, the Lender hereby loans one (1) artifact(s). See Attachment 1 for detailed artifact information.

The failure of the Borrower to observe any of the conditions set forth in this Loan Agreement and Attachments shall be sufficient cause for the Lender to repossess the loaned artifact(s). Repossession of any or all artifact(s) by the Lender shall be made at no cost or expense to the Government. Any costs for repossession will be the responsibility of the Borrower.

Executed on behalf of the Lender this 4th day of February 2026.

Associate Registrar for Loans	BERA.DANIEL.JOSEPH.1505215571 Digitally signed by BERA.DANIEL.JOSEPH.1505215571 Date: 2026.02.06 13:34:41 -05'00'	02/06/2026
Printed Title of NHHC Representative	Signature of NHHC Representative	Date

The Borrower, through its authorized representative, hereby agrees to accept delivery of the artifact(s) subject to the terms and conditions in the Loan Agreement and **all attachments**.

Executed on behalf of the Borrower this 4th day of February 2026.

Printed Name of Borrower	Signature Borrower	Date

Borrower Initials

NAVAL HISTORY AND HERITAGE COMMAND
CURATOR BRANCH
805 KIDDER BREESE STREET SE
WASHINGTON NAVY YARD, DC 20374-5060
(202) 685-8458 | (202) 433-2220 | curegistrar@navy.mil

OUTGOING LOAN AGREEMENT

Borrower: City of Fremont **Loan Number:** L2016.155

NAVAL HISTORY AND HERITAGE COMMAND TERMS AND CONDITIONS FOR OUTGOING LOANS

I. Initial, Annual, and Final Condition Reports

a) Upon initiation of this agreement—and prior to shipment—Lender will provide Borrower with a written initial condition report for the loaned artifact(s) including a color photograph. After receipt of the artifact(s), Borrower will review and sign the initial condition report and notify Lender in writing of any discrepancies within seven days.
b) Each year in the month of **FEBRUARY** during the course of the loan, Borrower will provide Lender with a written annual condition report describing the condition and location of the loaned artifact(s) including a current color photograph (preferably in digital format), and an updated point of contact (POC).
c) Upon completion of this agreement—and prior to shipment—Borrower will provide Lender with a written final condition report for the loaned artifact(s) including a color photograph. After receipt of the artifact(s), Lender will review and sign the final condition report and notify Borrower in writing of any discrepancies within seven days.

II. Extension, Cancellation, and Termination

a) Any extension of the loan period must be approved by Lender in writing in advance of the loan expiration date. The request must be submitted 90 days prior to loan expiration.
b) Lender may cancel this agreement at any time by providing 90 days' notice to the Borrower.
c) Lender may immediately terminate this loan agreement if the loaned artifact(s) are placed in the Borrower's collection storage without prior written consent of Lender.
d) Third-party loans are not permitted. Lender may immediately terminate this loan agreement if the loaned artifact(s) are found in the custody of another party without prior written consent of Lender.

III. Shipping, Packing, and Transportation

a) Borrower is responsible for all packing, shipping, transportation, and storage expenses. All shipping, packing, and transportation arranged by Borrower, including movements of loaned artifact(s) between venues, must be approved by Lender at least four weeks in advance of shipping.
b) Lender retains the right to require that loaned artifact(s) be accompanied by a courier designated by Lender during transport. The requirement of a courier will be established and all conditions agreed upon by Lender and Borrower in writing to be signed by both parties. The Borrower will discuss any unpacking, mounting, dismantling, and repacking of the loaned artifact(s) with the Lender prior to taking action.
c) Borrower must return the artifact(s) in the same containers and materials as received unless otherwise arranged with Lender. Instructions provided by Lender for unpacking and repacking must be followed.
d) Any temporary storage between venues is not permitted without specific advance consent by Lender.
e) Government regulations will be adhered to in international shipments. Unless otherwise agreed to by both parties, the Lender is responsible for adhering to its country's import/export requirements and the Borrower is responsible for adhering to its country's import/export requirements.

_____
Borrower Initials

NAVAL HISTORY AND HERITAGE COMMAND
CURATOR BRANCH
805 KIDDER BREESE STREET SE
WASHINGTON NAVY YARD, DC 20374-5060
(202) 685-8458 | (202) 433-2220 | curegistrar@navy.mil

OUTGOING LOAN AGREEMENT

Borrower: City of Fremont **Loan Number:** L2016.155

IV. Care and Preservation

a) Loaned Artifact(s) must be treated in accordance with Attachments 2 and 3 at all times to ensure against loss, damage, or deterioration. Borrower also agrees to meet any special requirements for installation noted in Attachment 4.
b) Loaned Artifact(s) may not undergo technical examination, physical modification, or conservation treatment of any type without written permission from Lender.
c) No glue, pins, screws, nails, brackets, adhesive tape, wax, paint, or other mounting materials may be used that might leave any marks or evidence on the artifact(s).
d) Only professional personnel under the supervision of Borrower's organization will be permitted to handle, move, pack, or unpack the loaned artifact(s). During the installation and de-installation, security personnel or other security precautions must be in place in the exhibit area. At no time during installation and de-installation may any loaned artifacts be left overnight unsecured or unattended.
e) Unless otherwise specified in the attachment, Borrower will maintain constant and adequate protection of loaned artifact(s) from the hazards of fire, theft, exposure to extreme or deteriorating light, extremes of temperature and relative humidity, insects, dirt, handling by unauthorized or inexperienced persons, or touching by the public. Loaned artifact(s) will only be unpacked and/or repacked, temporarily stored, and installed in areas where the temperature/humidity control, and security systems operate on a 24-hour-per-day, seven-days-per-week basis.
f) Lender will provide handling and installation guidelines as appropriate.

V. Costs and Fees

a) Borrower is responsible for courier, transportation, customs, freight forwarding, insurance, crating, packing, storage, framing, conservation, and all other loan-related costs including those associated with loan cancellation or termination.
b) Borrower is responsible for any and all costs associated with repairs made to any loaned artifact if the artifact was damaged or suffered deterioration while on display or otherwise in their care.

VI. Damage, Loss, and Theft

In the event a loaned artifact is damaged, lost, stolen, or changed in condition in any way, whether in transit or while on exhibition, Borrower must immediately notify Lender by phone at (202) 685-8458 or (202) 433-2220 or email (curegistrar@navy.mil), followed by a written report of circumstances, including photographs. All packing and other materials must be saved for Lender review. In the event of emergency, Borrower must take all steps necessary to prevent any additional damage to loaned artifact(s). No repairs or conservation work shall be performed on loaned artifact(s) without Lender's prior written consent.

VII. Insurance

a) Non-Government entities must insure loaned artifact(s) during the period of this loan for the value stated on the face of this agreement. Loaned artifact(s) must be insured under an all-risk, wall-to-wall policy subject to the following standard exclusions: wear and tear, gradual deterioration, insects, vermin, or inherent vice; repairing, restoration, or retouching process; hostile or warlike action, insurrection, rebellion; nuclear reaction, nuclear radiation, or radioactive contamination.

_____
Borrower Initials

b) The Borrower agrees to indemnify, hold harmless, and defend the Lender from and against all claims, demands, actions, liabilities, judgments, costs, and attorney's fees arising out of claims on account of, or in any manner predicated upon personal injury, death, or property damage caused by or resulting from possession and/or use of the loaned artifact(s).
c) Borrower represents that the required coverage as described above will be secured and maintained and that the Lender will be named as additional insured. Documented evidence of Borrower's insurance (such as a copy of the policy and/or certificate of insurance) must be provided to and approved by Lender before loaned artifact(s) will be released.
d) The Borrower shall obtain no property interest in the loaned artifact(s) by reason of this agreement and title shall remain with the Lender at all times.
e) Either the Registrar or the Associate Registrar for Loans must be notified in writing at the above address by Borrower and their insurer at least 20 days prior to any cancellation or limitation in Borrower's policy.
f) The Borrower agrees to allow authorized Department of Defense representatives access to the Borrower's facilities to assure accuracy of information provided by the Borrower and compliance with the terms of this Loan Agreement.

VIII. Credit and Reproduction

a) Each artifact shall be labeled and credited in any publication as "provided courtesy of Naval History and Heritage Command."
b) Photography is allowed for condition reporting and internal record keeping. Permission to publish or otherwise reproduce photographs of loaned artifact(s), including in exhibition catalogs, must be obtained directly from the Lender and the copyright holder when applicable.
c) Exhibition label credit line must read: "Courtesy of Naval History and Heritage Command, Catalog No."

IX. Conflicts

In the event of any conflict between this agreement and any borrower agreement, the terms of this agreement shall be controlling. The agreement will be construed in accordance with Federal law.

X. Attachments

The following attachments apply to this loan agreement:

___**X**___ Attachment 1: Detailed Artifact List

___**X**___ Attachment 2: Display & Environmental Criteria

___**X**___ Attachment 3: Artifact Care and Handling

_____ Attachment 4: Special Requirements for Installation

_____
Borrower Initials

NAVAL HISTORY AND HERITAGE COMMAND
CURATOR BRANCH
805 KIDDER BREESE STREET SE
WASHINGTON NAVY YARD, DC 20374-5060
(202) 685-8458 | (202) 433-2220 | curegistrar@navy.mil

OUTGOING LOAN AGREEMENT: Attachment 1: DETAILED ARTIFACT LIST

Borrower: City of Fremont **Loan Number:** L2016.155

Catalog No.	Artifact Description & Condition	Photo
NHHC 1973-375-A	Bell, Ship's, USS Fremont (LPA 44), Navy, US; cylindrical-shaped bell with flared lower rim; approx. 20" diameter, 100 lbs.; with clapper attached Condition: Good, some tarnish present	

_____
Borrower Initials

NAVAL HISTORY AND HERITAGE COMMAND
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OUTGOING LOAN AGREEMENT: Attachment 2: DISPLAY & ENVIRONMENTAL CRITERIA

Borrower: City of Fremont **Loan Number:** L2016.155

The borrower will adhere to the following criteria:

Artifact Display

- Exhibit cases and mountings should be made of inert materials, especially those in direct contact with the artifact.
- Avoid displays near windows and doors, air conditioning and heating vents, and placement under water pipes.
- Small artifacts must be displayed in locked cases.
- **DO NOT** mount an artifact onto any other material without first obtaining consent from NHHC staff. Glue guns, tape, staples, etc. are not allowed.

Environmental Controls

Light

- Exposure to any light causes damage to artifacts. All light damage is cumulative and irreversible.
- Borrowers can reduce the harmful effects of light by turning off lights as much as possible. Lights should only be on when there are visitors in the exhibit area.

Temperature and Humidity

- The ideal temperature range of artifact exhibit and storage areas is 68-72°.
- The ideal humidity level of artifact exhibit and storage areas is between 45-55%.
- Fluctuations in temperature and humidity cause damage to artifacts. Every effort should be made to avoid temperature and humidity fluctuations.

_____
Borrower Initials

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OUTGOING LOAN AGREEMENT: Attachment 3: ARTIFACT CARE AND HANDLING

Borrower: City of Fremont **Loan Number:** L2016.155

Basic Artifact Handling

- Artifacts should be treated as if they are extremely fragile, even if they do not appear so. Thus, the ringing of any bell on loan from the NHHC is strictly prohibited.
- Handle artifacts only when necessary.
- Move artifacts with care.
- Wear gloves appropriate for the material when handling artifacts; for example, use nitrile gloves when handling textiles, not cotton. If you have questions in this regard, please contact the Lender.
- **DO NOT** eat, drink, or smoke while handling artifacts.
- **DO NOT** clean, polish, paint, or perform any other alteration to the artifact.
- **DO NOT** mount an artifact onto any other material without first obtaining consent from Lender.
- **DO NOT** glue, tape, staple, tack, etc., loaned artifacts onto any other material.

_____
Borrower Initials

RESOLUTION NO. 2026-048

A Resolution of the City Council of the City of Fremont, Nebraska, to authorize the Mayor to sign a loan agreement with the Naval History and Heritage Command for the ship's bell from the USS Fremont.

WHEREAS, The US Navy placed the bell from the USS Fremont on permanent loan with the city of Fremont; and,

WHEREAS, The City of Fremont has the bell on loan and on display in the lobby of the Fremont Police Department; and,

WHEREAS, The City of Fremont agrees to abide by the conditions of the agreement; and,

WHEREAS, The City of Fremont wishes to keep the bell on public display.

NOW, THEREFORE BE IT RESOLVED, the City Council of the City of Fremont authorizes the Mayor to sign the loan agreement with the Naval History and Heritage Command to keep the ship's bell from the USS Fremont on permanent loan.

PASSED AND APPROVED THIS 24 DAY OF FEBRUARY 2026

_____
Dev Sookram, Mayor

ATTEST:

_____
Michael Chatterson, City Clerk

STAFF REPORT

TO**:** Honorable Mayor and City Council

FROM**:** Jody Sanders, City Administrator

DATE**:** February 24, 2026

SUBJECT**:** Report from Fremont Municipal Inland Port Authority

---

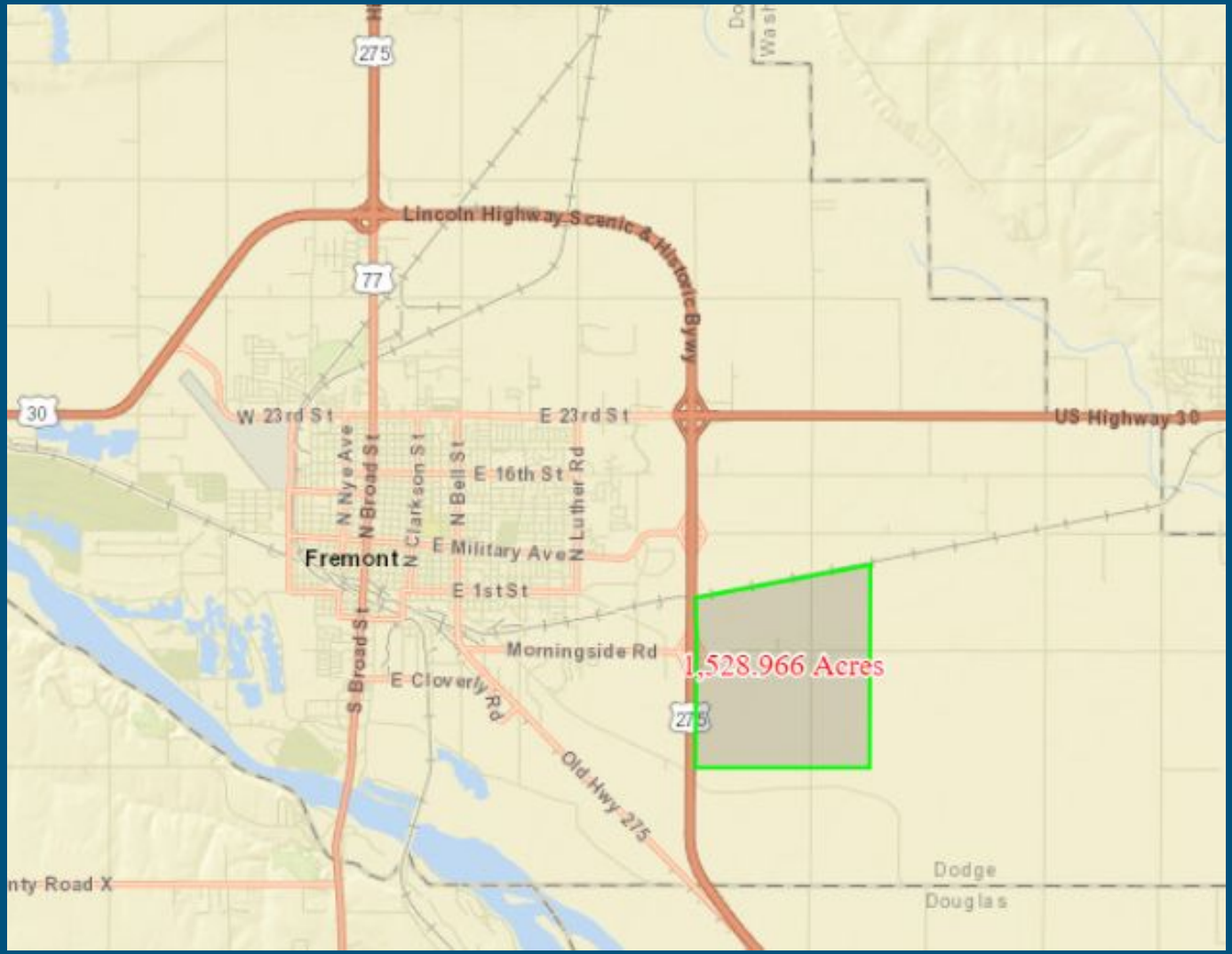
Recommendation: Receive report from Fremont Municipal Inland Port Authority

---

Background: Since the inception of the Fremont Municipal Inland Port Authority, City Councilmembers and the public have asked for periodic updates regarding this long-term project. The Authority plans to update both the County and the City annually in February until there is more developments to report. Authority Chairperson Dave Heinemann and Greater Fremont Development Council President & CEO Megan Skiles will present the report.

Fiscal Impact: None

Fremont Municipal Inland Port Authority


275
Lincoln Highway Scenic & Historic Bywy
77
30
W 23rd St
E 23rd St
US Highway 30
N Nye Ave
N Broad St
N Clarkson St
N Bell St
E 16th St
N Luther Rd
E Military Ave
Fremont
E 1st St
S Broad St
Morningside Rd
1,528.966 Acres
E Cloverly Rd
275
Old Hwy 275
nty Road X
Dodge
Douglas

19.

Port Authority Board Commissioners

Dave Heineman - Chair

Paul Vaughan - Vice Chair

Fred Mytty - Secretary

Steve Pribnow - Treasurer

Jennifer Gruenke

Joe Sajevic

Christy Fiala

**Megan Skiles serves as Economic Development Advisor to the Board*

Fremont Municipal Inland Port Authority

Created in 2022 by an interlocal agreement between the City and the County.

The Inland Port is a long-term economic development opportunity for Fremont, Dodge County, and the surrounding area.

To realize the opportunity, a strong partnership between the City of Fremont, Dodge County, The Fremont Municipal Inland Port Authority, and the Greater Fremont Development Council is necessary.

Pre-Development Phase Responsibilities

City of Fremont

Zoning & Permitting jurisdiction

Can annex as development occurs

Utility Department works with project to develop utilities as needed

Dodge County

Within the County, has ownership of roads, ditches, etc.

Partner on road and infrastructure grants

Fremont Municipal Inland Port Authority

Can issue revenue bonds

Can buy, sell, or lease land

Can apply for grants

Greater Fremont Development Council

Works with prospects considering the site
Markets the site & opportunity
dministers site development grant funds

Landowners

Landowners own the land; and have discretion on if their property is for sale and sale price. Many have worked with GFDC to establish willingness to sell.

Timeline

- **January 2021 -** the City of Fremont - Comprehensive Plan Kickoff
- **May 2021 -** Municipal Inland Port Authority Act Passed
- **January 2022 -** Fremont & Dodge County create PA boundaries through Interlocal Agreement
- **October 2022-** The City of Fremont applies for Nebraska Municipal Inland Port Authority designation.
- **October 2022** - The City of Fremont adopts Comprehensive Plan w/area for Inland Port
- **February 2023 -** Fremont Municipal Inland Port Authority designated by the State of Nebraska

Timeline Continued

- **March 2023** - GFDC hires firm to develop concept plan for Inland Port Authority District.
- **March/April 2023** - First Fremont Municipal Inland Port Authority Board is appointed.
- **June 2023 -** Port Authority zoning is created & applied to the Port district.
- **Fall 2024** - Fremont Inland Port Authority applies for State funds for further engineering on Morningside Road, $2M is secured for the project
- **May 2025 - Engineering for Morningside Road begins**

September 2025 - The Fremont Inland Port is designated as a Union Pacific Focus Site

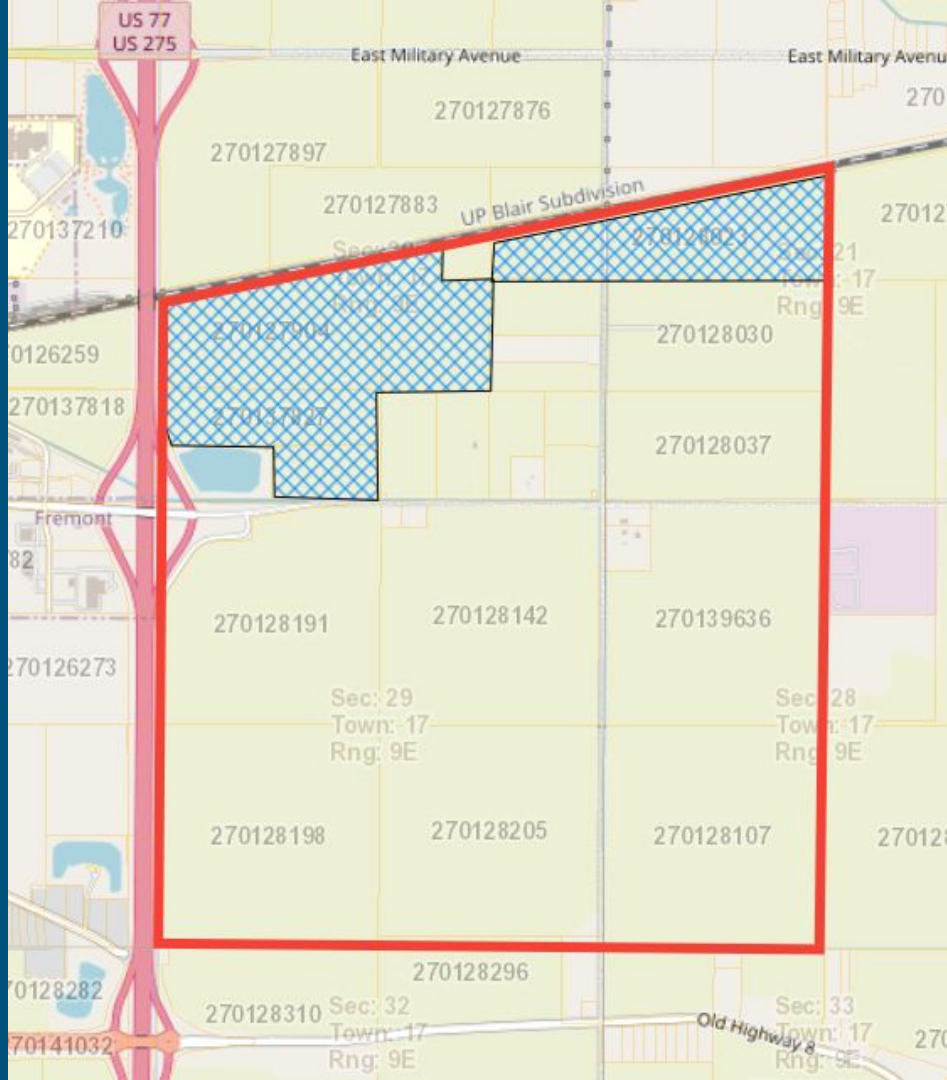
Nebraska Rural Projects Act

- The Nebraska Rural Projects Act will provide matching funds to Nebraska nonprofit economic development organizations with projects to build new rail access business parks in counties of less than 100,000 people.
- June 2022 - Greater Fremont Development Council was awarded up to $30M through the Rural Projects Act
- Funds can be used for site acquisition, debt-financing, development, preparation, zoning and development of multi-tenant rail-served industrial park
- Matching grant, $2 for every $1 spent up to $2.5M, $5 to $1 after $2.5M of local investment
- Community Investment: $7.5M Rural Project Act Grant: $30M
- $3.4 of Community Investment is required for continuation of the program by August 1st 2026

Site Control & Ownership

Over a dozen separate owners within the Port Authority District

GFDC has utilized Rural Projects Act Dollars to purchase critical pieces adjacent to the rail line, and has ongoing conversations and relationships with most larger landowners.



Master Planning Process

- Burns McDonnell/Olsson & Associates
- Overseen by GFDC staff & grant committee
- 8-12 months planning process including City & County feedback
- Heavy collaboration with Fremont Department of Utilities, Fremont Planning Department, OPPD, Union Pacific Railroad, and NRD's engineering for water management - JEO.
- Deliverables:
  - Rail and site concepts
  - Due diligence such as Phase 1 Environmental, and wetland delineations
  - Utility capability assessments
  - List of prioritized capital improvement projects to support growth

Preferred Development Concept

Site Development Considerations

- Rail services: direct service sites, transload facility, intermodal facility
- Improvements to Morningside Road
- New road connecting Old Highway 8 to Military, grade separated crossing
- Stormwater management
- Utility Improvements: water, gas, power - on-site substations and water tower

Capital Improvement Recommendations

As part of the scope of work, BM looked at long-term improvements that would be necessary for the Port Authority to develop according to the preferred master concept.

Recommended Project	Conceptual Opinion of Probable Cost
Morningside Road Improvements	$9,600,000
New County Road & RR Grade Separation	$19,500,000
Phase I Rail Service Improvements	$13,700,000
24" Water main Extension	$6,500,000
Stormwater Detention Pond	Cost estimate prepared by others

Next Steps

- Continued Utility Planning
  - Fremont Department of Utilities, Omaha Public Power District
- Rail Developer Request for Proposals
  - Inland Port Authority Board and Greater Fremont Development Council
- Morningside Road Improvements
  - Dodge County, NDOT, and Inland Port Authority Board (GFDC to assist with grant administration)

Morningside Road Improvement

- The Port Authority was awarded $2M through the NE Site & Building Development Fund
- Partnered with Dodge County for planning of road and hired Burns & McDonnell for engineering - Approximately $700,000 of the $2M
- Major considerations for the project include: stormwater management, utility infrastructure in the road, potential for at-grade rail crossings in the future
- Road design is at 90% with expected completion in March
- Approximately $1.2M left of grant for construction, in addition to $3M federal earmark towards the project.

Prospective Tenant Engagement in 2025

- Opportunity presented at 2 conferences & to multiple regional brokers
- Opened projects for 12 new prospects in 2025, plus worked 5 active projects opened in previous years
- Declined submitting for several projects due to project timelines
- 7 site visits
- Feedback from inquiries:
  - Site Strengths: Transportation Infrastructure, flat ground, great utility capacity for water and wastewater, some due diligence already completed
  - Site Weaknesses: Longer development timeline, power constraints, not shovel-ready, clarity around development costs

Thank you!

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Nate Schwanke, Recreation Superintendent

DATE: February 24, 2026

SUBJECT: Award of bid for installation of Christensen Field Ballfield Fencing

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RECOMMENDATION: Approve Resolution 2026-042 authorizing the Mayor to sign a contract with Mauer Fence Company, LLC to provide and install Christensen Field Ballfield Fencing, Backstops, and Dugouts in a not to exceed amount of $324,000

Background:
Christensen Field Ballfields were installed in the 1980's. Christensen Field is a 4-field complex that hosts all ages in the community for youth sports (practices, games, and tournaments). This project will also upgrade the existing block dugouts to open air chain-link dugouts with a roof. The bids are summarized in the table below.

Bidder	Bid
Mauer Fence LLC	$274,000.00
Amigo Fence & Stain	$347,000.00
C-R Menn	$425,000.00
Century Fence	$468,750.00
K&K Fence	$483,956.56
Outback Fence Co.	$495,924.00
Elkhorn Fence Co	$515,170.00
Empire Comprehensive Co	$539,200.00
R-D Construction	$550,960.00
No Swett Fencing	$551,646.00
Cardis Fence	$583,572.00

The Parks and Recreation Department is also asking for the Optional Modification 1-Upgrade Item C- Black Vinyl-Coated for an additional $50,000. This upgrade would still leave Mauer Fence LLC under the original budgeted funds, and would enhance the following:

- Improved aesthetics consistent with modern athletic facilities
- Increased corrosion resistance
- Reduced long-term maintenance
- Improved safety for players coming in contact with the fence

This project aligns with the City of Fremont's vision and values.

Fiscal Impact: $324,000 in budgeted funds.

Mauer Fence Company

Date: February 3rd, 2026

Michael Chatterson
City Clerk - City of Fremont
400 E. Military Ave, 2nd Floor
Fremont, NE 68025

Re: *Request for Proposal – Parks and Recreation Ballfield Fencing Project*
Christensen Field Complex

Dear Mr. Chatterson,

On behalf of Mauer Company LLC, we are pleased to submit our proposal for the Installation of Four (4) Baseball/Softball Field Fencing and Backstops at the Christensen Field Complex in Fremont, Nebraska.

We have carefully reviewed the Request for Proposals, project requirements, and site layout, and we fully understand the scope of work outlined therein. Our proposal includes pricing for all options identified by the City, including:

Option A: Removal and disposal of eight (8) existing concrete cinder block dugouts
Option B: Removal and disposal of all existing fencing
Option C: Procurement and installation of fencing for four (4) ballfields
Option D: Procurement and installation of two (2) dugouts per ballfield, eight (8) total

All work will be self-performed by our in-house crews, ensuring direct control over quality, safety, scheduling, and coordination throughout the duration of the project. We will furnish and install all fencing, backstops, dugouts, gates, posts, foundations, hardware, and related components in full compliance with the RFP requirements, applicable codes, and industry best practices for recreational sports facilities.

Our team has extensive experience delivering municipal and park-system fencing projects, including high backstop installations, multi-field sequencing, and dugout construction on active athletic sites. We are confident in our ability to meet the City's performance expectations and to achieve the preferred project completion date of April 9, 2026, subject to weather and site conditions.

Enclosed with this proposal, please find all required documentation, including our project schedule, qualifications, references, pricing, proof of insurance, Drug-Free Workplace Policy, and verification of participation in the federal E-Verify program.

Thank you for the opportunity to submit this proposal. We appreciate your consideration and would welcome the opportunity to discuss our approach or answer any questions during the evaluation process.

Sincerely,

Cody Whitebear
Vice President - Business Operations
Mauer Company LLC

DIRECTIONS FOR SUBMISSION

A total of 1 copy of the proposal must be received no later than 11:00 a.m. on February 11th, 2026. Submitted proposals shall remain in effect for 120 days from the due date. All costs incurred for proposal preparation, presentation or contract negotiations are the responsibility of the Vendor. The City of Fremont reserves the right to reject any or all proposals submitted in response to this request for proposal and/or to select the proposal that it determines, in its sole judgement, to best meet the needs of the City. To be considered, proposals should include the information set forth above and must be received by the due date at the following address:

Michael Chatterson, Fremont City Clerk
City of Fremont
400 E Military Ave (2nd Floor)
Fremont, NE 68025

QUESTIONS

Please contact Nate Schwanke 402-727-2634 or Scott Heinke @ 402-720-2268

PRICING: *City of Fremont reserves the right to accept or deny any of optional pricing provided.*

Option A)

Removal and disposal of 8 concrete cinder block dugouts: $ 18,000

Option B)

Removal and disposal of all existing fences: $ 24,000

Option C)

Procurement and installation of 4 ballfields worth of fence: $ 200,000

Option D)

Procurement and installation of 2 dugouts per ballfield (8 total): $ 32,000

Total Cost: $ 274,000

Estimation Start Date: February 25th, 2026

Estimated Date of Completion: April 9th, 2026

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 02/03/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
The Coverage Partners, LLC
925 Highway 55 Suite #101
Hastings MN 55033

CONTACT NAME: Tony Ciro
PHONE (A/C, No, Ext): (612) 308-5730 FAX (A/C, No):
E-MAIL ADDRESS: tonyciro@mnipn.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : UFG Insurance	13021
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
MAUER COMPANY LLC
310 COUNTY ROAD D E
LITTLE CANADA, MN 5517-1275

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:			10147882737	01/17/2026	01/17/2027	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ Included
							per occurence	$
A	AUTOMOBILE LIABILITY ANY AUTO X OWNED AUTOS ONLY HIRED AUTOS ONLY X SCHEDULED AUTOS NON-OWNED AUTOS ONLY			10147882737	01/17/2026	01/17/2027	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB OCCUR EXCESS LIAB X CLAIMS-MADE DED RETENTION $			10147882737	01/17/2026	01/17/2027	EACH OCCURRENCE	$ 1,000,000
							AGGREGATE	$ 1,000,000
								$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		10147882737	01/17/2026	01/17/2027	PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$ 100,000
							E.L. DISEASE - EA EMPLOYEE	$ 100,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CITY OF FREMONT NEBRASKA
400 E. MILITARY AVENUE
FREMONT, NE 68025

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Anthony Ciro

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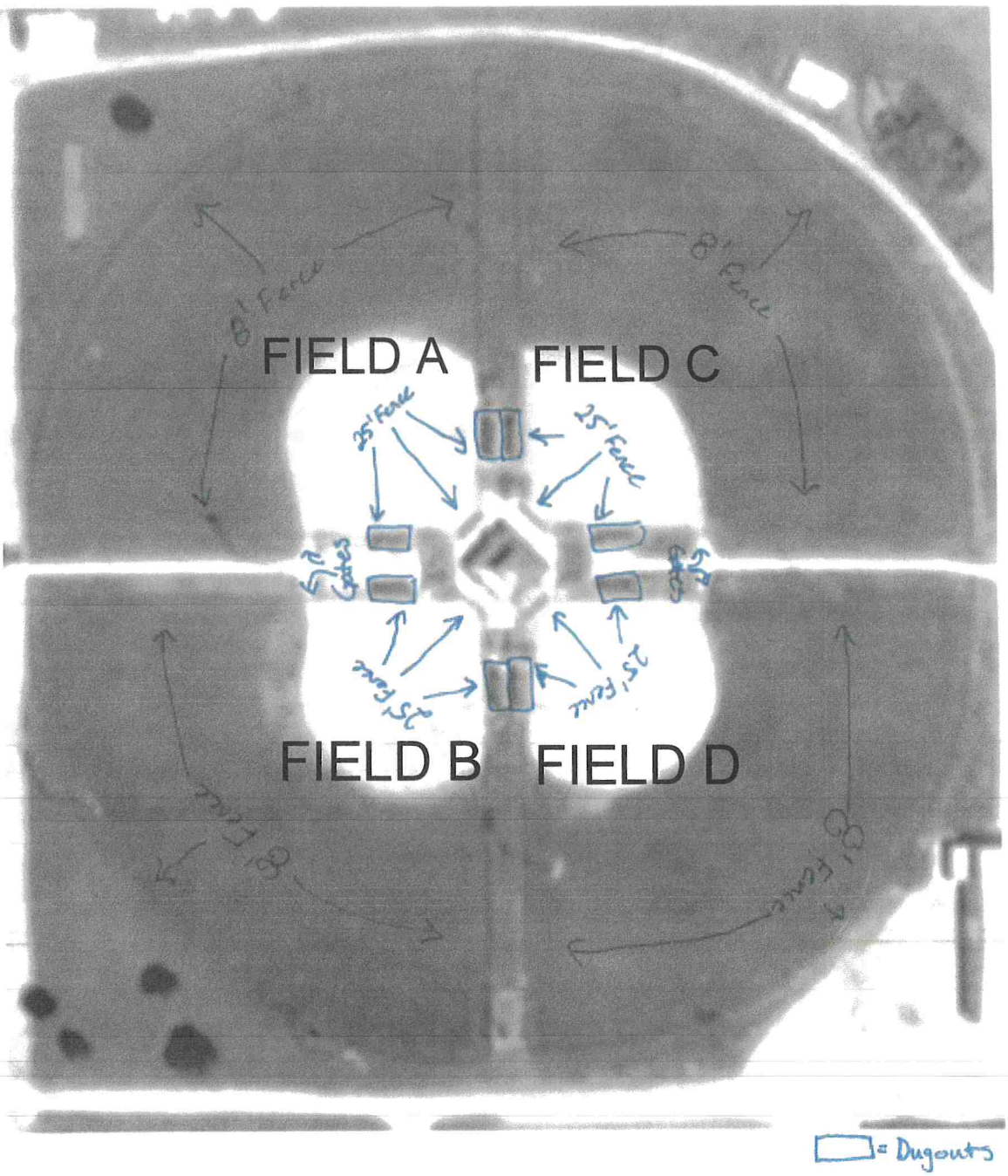
Visual Field Layout: SECTION "A"



CHRISTENSEN FIELD COMPLEX

1710 W 16TH STREET

FREMONT, NE 68025

Mauer Fence Company

Project: Installation of Four (4) Baseball Field Fencing, Dugouts and Backstops
Location: Christensen Field Complex – Fremont, Nebraska
Owner: City of Fremont Parks and Recreation
Proposer: Mauer Company LLC

February 3rd, 2026

PROJECT FEES & PRICING NARRATIVE

Mauer Company LLC proposes to perform the Work described in the City of Fremont Request for Proposal for the Christensen Field Baseball/Softball Complex on a lumpsum, not-to-exceed basis, priced exactly in accordance with the City's Option structure.

Our proposal includes pricing for all options identified in the RFP, including removal and disposal of existing dugouts, removal and disposal of existing fencing, procurement and installation of fencing for four ballfields, and procurement and installation of two dugouts per ballfield (eight total). The Total Project Cost is shown on the enclosed pricing form and represents the full cost to furnish all labor, materials, equipment, supervision, and incidentals necessary to complete the Work.

All work will be performed by Mauer Company LLC. No subcontractors are expected for this project.

Proposed fees are based on self-performed labor utilizing experienced in-house crews, material quantities derived from the RFP documents and field layout, and standard industry installation methods for municipal athletic facilities. Pricing assumes normal site access, typical subsurface conditions, and installation during standard working hours. No hourly billing or reimbursable expenses are anticipated.

The following clarifications are incorporated into the proposed fees and are consistent with the intent of the RFP: removal pricing includes existing fencing and dugouts as described, excluding removal of buried concrete foundations beyond those directly associated with existing fence posts unless specifically identified; existing dugout concrete pads are assumed to be structurally suitable for reuse without modification; unforeseen subsurface conditions including rock excavation, unsuitable soils, or contaminated materials are excluded; and electrical work, utility relocations, or site work beyond fence-related excavation and restoration are excluded.

All proposed fees shall remain valid for a period of one hundred twenty (120) days from the proposal's due date. Payment terms shall be in accordance with the City of Fremont's standard

contract requirements. If permitted by the final contract, progress payments may be requested based on completed work milestones.

The proposed fees represent the complete and total compensation to Mauer Company LLC for full performance of the Work as described in the Request for Proposal and all proposal documents submitted herein.

RECOMMENDED SCOPE MODIFICATIONS

Mauer Company LLC has reviewed the proposed scope of work and offers the following optional improvements for the City's consideration. These items are not required to meet the base RFP requirements but are presented as value-added options to enhance durability, aesthetics, and long-term performance of the fencing systems.

All pricing below is provided on a not-to-exceed basis and may be accepted or rejected by the City at its discretion without impact on the base proposal.

Optional Modification 1 – Upgrade Item C - Black Vinyl-Coated

Not-to-Exceed Add: $50,000

Upgrade all fencing materials from standard galvanized chain link to black vinyl-coated chain link, including fabric, framework, posts, rails, fittings, and hardware.

This enhancement provides:

- Improved aesthetics consistent with modern athletic facilities
- Increased corrosion resistance
- Reduced long-term maintenance

Optional Modification 2 – Upgrade Item C - Structural Framework and Concrete Pier Upgrade (Galvanized)

Not-to-Exceed Add: $55,000

Upgrade structural framework for enhanced strength and reduced deflection as follows:

Backstops:

- Upgrade to 4" OD SCH 40 Posts
- Post spacing reduced to 8 feet on center
- Posts set in larger 24" diameter x 72" deep concrete piers

Field Fencing:

- Upgrade terminal, gate, and corner posts to 4" SCH 40

- Upgrade line posts to 2-3/8" SCH 40
- Reduce line post spacing to 8 feet on center (from 10 feet)
- Addition of bottom rail to outfield fence
- Addition of intermediate and bottom rail to sideline fencing

This modification increases wind resistance, rigidity, and overall system longevity, particularly for the 25' backstop fencing.

Optional Modification 3– Upgrade Item C - Structural Framework and Concrete Piers + Add Black Vinyl-Coated

Not-to-Exceed Add: $105,000

Upgrade all fencing materials from standard galvanized chain link to black vinyl-coated, including fabric, framework, posts, rails, fittings, and hardware.

This enhancement provides:

- Improved aesthetics consistent with modern athletic facilities
- Increased corrosion resistance
- Reduced long-term maintenance

AND

Upgrade structural framework for enhanced strength and reduced deflection as follows:

Backstops:

- Upgrade to 4" OD SCH 40 posts
- Post spacing reduced to 8 feet on center
- Posts set in larger 24" diameter x 72" deep concrete piers

Field Fencing:

- Upgrade terminal, gate, and corner posts to 4" SCH 40
- Upgrade line posts to 2-3/8" SCH40
- Reduce line post spacing to 8 feet on center (from 10 feet)
- Addition of bottom rail to outfield fence
- Addition of intermediate and bottom rail to sideline fencing

This modification increases wind resistance, rigidity, and overall system longevity.

Optional Modification 4 – Optional Reinforced Footings (Backstop, Foul Poles)
Cost: $190/Reinforced Footing

At owner's request and direction, provide circular rebar cages to reinforce concrete footings at locations to be determined, consisting of:

- #4 circular rebar cages installed in each footing
    - Size of rebar cage is based on foundation size

This enhancement improves:

- Structural integrity of high backstop fencing
- Performance under wind loading
- Resistance to frost movement and long-term settlement

Acceptance of any optional modification shall be authorized by the City in writing prior to execution. All approved modifications shall be incorporated into the final contract value on a not-to-exceed basis and shall not affect the validity of the base bid pricing.

VERIFICATION OF WORK ELIGIBILITY STATUS (E-VERIFY)

Mauer Company LLC hereby certifies that it complies with the requirements of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (8 U.S.C. §1324a) and applicable Nebraska state law regarding the employment eligibility verification of employees.

Mauer Company LLC participates in the federal E-Verify Program and uses the program to determine the work eligibility status of all newly hired employees who will physically perform services within the State of Nebraska after the effective date of the contract.

This verification shall be maintained for the duration of the project and applies to all work performed under this contract.

CONTRACTOR QUALIFICATIONS & EXPERIENCE

Project Management & Oversight

All work associated with this project will be performed under the direct supervision of a designated Project Manager(s), Nathan Mauer and Cody Whitebear, who will serve as the primary point of contact for the City of Fremont and its representatives. The Project Manager(s) will be responsible for coordination of field operations, scheduling, compliance with the Contract Documents, submittal coordination, safety oversight, and quality control for the duration of the project.

Company ownership will provide active executive oversight to ensure the project is executed in accordance with the Contract Documents, applicable codes, and City requirements. Ownership involvement ensures timely decision-making, prompt issue resolution, and consistent communication throughout the project lifecycle.

Installation Personnel & Experience

All installation work will be completed by experienced in-house installation crews who specialize in commercial, municipal, and athletic-facility fencing systems. Installers are trained and experienced in the installation of chain-link fencing, high-height backstops, gates, and associated concrete foundations commonly used in public recreational and athletic facilities.

Installation crews are familiar with:

- Municipal and public-works project requirements
- Athletic-field fencing layouts, clearances, and tolerances
- High-height fencing and backstop construction
- Proper post setting, concrete placement, alignment, and finish
- Coordination with other trades and City-directed sequencing
- Maintaining safe access, clean work areas, and orderly jobsites

All work will be performed in accordance with applicable local, state, and federal regulations, including building codes, OSHA requirements, and industry best practices for recreational sports facilities.

Relevant Public-Sector Experience

The project team has experience performing fencing work for municipalities, school districts, and public agencies on both new construction and renovation projects. This experience includes working within active parks, athletic complexes, and other publicly accessible facilities while maintaining safety, coordination, and schedule compliance.

Mauer Company understands the importance of:

- Adhering to City standards and specifications
- Coordinating inspections and approvals
- Communicating clearly with City representatives
- Completing work in a manner that minimizes disruption to public use

Quality Control & Safety

Mauer Company is committed to providing high-quality installation and maintaining a safe jobsite at all times. Quality control procedures will be implemented to ensure all materials and installations conform to the Contract Documents and approved submittals. Safety measures will be enforced in compliance with industry standards and City-required safety protocols, as required.

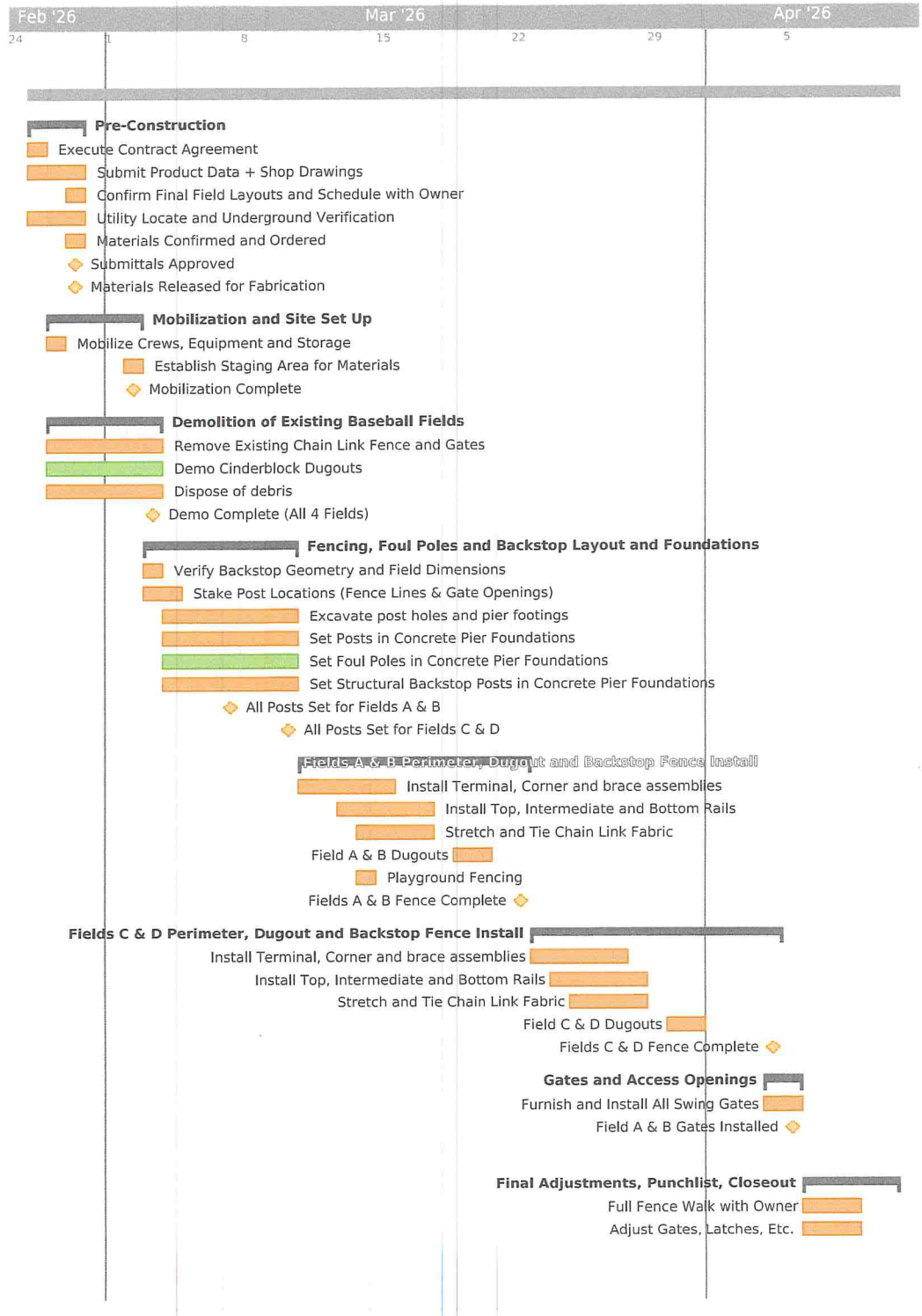
REFERENCES

Owner: Stillwater Area Public Schools ISD #834
Project: Multiple Baseball & Softball Field Fencing and Backstop Improvements
Scope of Work: Furnish and install chain-link fencing, gates, and high-height backstops, Backstop Netting for athletic fields
Completion: Multiple Projects
Owner Contact: Michael Polehna
Phone / Email: 651-303-7569 – mpolehna7569@gmail.com

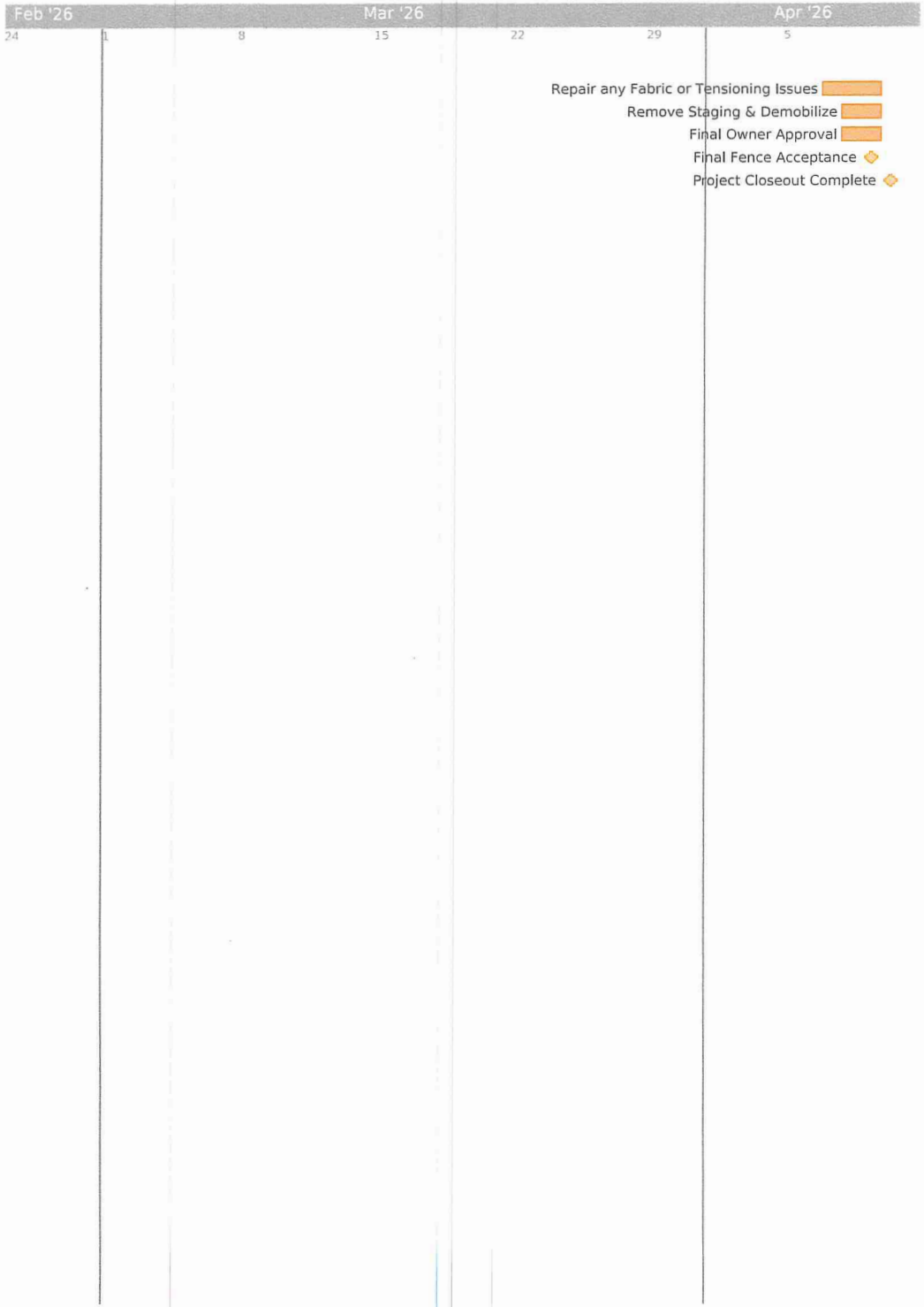
Owner: Canadian Pacific Kansas City Limited (CPKC)
Project: Multiple Projects
Scope of Work: Furnish and install security chain-link fencing and gates near railroad ROW
Completion: Multiple Projects
Owner Contact: Mark Talledge
Phone / Email: 651-260-9764 – Mark.Talledge@cpkcr.com

Owner: Redwood Area School District #2987
Project: Redwood Valley High School Tennis Project
Scope of Work: Furnish and install chain-link fencing and gates as well as tennis net systems for new tennis courts.
Completion: September 2025
Owner Contact: Tony Berdan
Phone / Email: 507-276-7411 – tonyb@mrpaving.com

Christensen Field Complex ...	start	end	0h	0%	
Pre-Construction	**02/25/26**	**02/27/26**	**0h**	**0%**	**3**
Execute Contract Agreement	02/25	02/25	0	0%	1 days
Submit Product Data + Shop Drawin...	02/25	02/27	0	0%	3 days
Confirm Final Field Layouts and Sche...	02/27	02/27	0	0%	1 days
Utility Locate and Underground Verifi...	02/25	02/27	0	0%	3 days
Materials Confirmed and Ordered	02/27	02/27	0	0%	1 days
Submittals Approved	02/27	02/27	0	0%	1 days
Materials Released for Fabrication	02/27	02/27	0	0%	1 days
Mobilization and Site Set Up	**02/26/26**	**03/02/26**	**0h**	**0%**	**5**
Mobilize Crews, Equipment and Stor...	02/26	02/26	0	0%	1 days
Establish Staging Area for Materials	03/02	03/02	0	0%	1 days
Mobilization Complete	03/02	03/02	0	0%	1 days
Demolition of Existing Baseball Fie...	**02/26/26**	**03/03/26**	**0h**	**0%**	**6**
Remove Existing Chain Link Fence a...	02/26	03/03	0	0%	6 days
Demo Cinderblock Dugouts	02/26	03/03	0	0%	6 days
Dispose of debris	02/26	03/03	0	0%	6 days
Demo Complete (All 4 Fields)	03/03	03/03	0	0%	1 days
Fencing, Foul Poles and Backstop ...	**03/03/26**	**03/10/26**	**0h**	**0%**	**8**
Verify Backstop Geometry and Field ...	03/03	03/03	0	0%	1 days
Stake Post Locations (Fence Lines & ...	03/03	03/04	0	0%	2 days
Excavate post holes and pier footings	03/04	03/10	0	0%	7 days
Set Posts in Concrete Pier Foundatio...	03/04	03/10	0	0%	7 days
Set Foul Poles in Concrete Pier Foun...	03/04	03/10	0	0%	7 days
Set Structural Backstop Posts in Con...	03/04	03/10	0	0%	7 days
All Posts Set for Fields A & B	03/07	03/07	0	0%	1 days
All Posts Set for Fields C & D	03/10	03/10	0	0%	1 days
Fields A & B Perimeter, Dugout and...	**03/11/26**	**03/22/26**	**0h**	**0%**	**12**
Install Terminal, Corner and brace as...	03/11	03/15	0	0%	5 days
Install Top, Intermediate and Bottom...	03/13	03/17	0	0%	5 days
Stretch and Tie Chain Link Fabric	03/14	03/17	0	0%	4 days
Field A & B Dugouts	03/19	03/20	0	0%	2 days
Playground Fencing	03/14	03/14	0	0%	1 days
Fields A & B Fence Complete	03/22	03/22	0	0%	1 days
Fields C & D Perimeter, Dugout an...	**03/23/26**	**04/04/26**	**0h**	**0%**	**13**
Install Terminal, Corner and brace as...	03/23	03/27	0	0%	5 days
Install Top, Intermediate and Bottom...	03/24	03/28	0	0%	5 days
Stretch and Tie Chain Link Fabric	03/25	03/28	0	0%	4 days
Field C & D Dugouts	03/30	03/31	0	0%	2 days
Fields C & D Fence Complete	04/04	04/04	0	0%	1 days
Gates and Access Openings	**04/04/26**	**04/05/26**	**0h**	**0%**	**2**
Furnish and Install All Swing Gates	04/04	04/05	0	0%	2 days
Field A & B Gates Installed	04/05	04/05	0	0%	1 days
Field C & D Gates Installed	-	-	0	0%	0 days
Final Adjustments, Punchlist, Clos...	**04/06/26**	**04/10/26**	**0h**	**0%**	**5**
Full Fence Walk with Owner	04/06	04/08	0	0%	3 days
Adjust Gates, Latches, Etc.	04/06	04/08	0	0%	3 days



Repair any Fabric or Tensioning Issu...	04/07	04/09	0	0%	3 days
Remove Staging & Demobilize	04/08	04/09	0	0%	2 days
Final Owner Approval	04/08	04/09	0	0%	2 days
Final Fence Acceptance	04/09	04/09	0	0%	1 days
Project Closeout Complete	04/10	04/10	0	0%	1 days



Mauer Fence Company

DRUG-FREE WORKPLACE POLICY

Effective Date: January 1st, 2026

Mauer Company LLC is committed to maintaining a safe, healthy, and productive work environment for its employees, clients, and the public. In compliance with applicable federal, state, and local laws, Mauer Company LLC has established this Drug-Free Workplace Policy.

The unlawful manufacture, distribution, possession, use, or being under the influence of controlled substances, illegal drugs, or alcohol while on company property, at project sites, or while performing company business is strictly prohibited.

Prohibited Conduct

Employees are prohibited from:

- Using, possessing, selling, distributing, or being under the influence of illegal drugs or controlled substances while on duty, on company premises, or at any job site
- Reporting to work or performing work while impaired by drugs or alcohol
- Misusing prescription medications in a manner inconsistent with a valid prescription

This policy applies to all employees, supervisors, managers, and any individuals performing work on behalf of Mauer Company LLC.

Compliance and Enforcement

Mauer Company LLC reserves the right to take appropriate disciplinary action, up to and including termination of employment, for violations of this policy. Disciplinary action may also include removal from a job site or referral to appropriate authorities when required by law.

Employees convicted of a criminal drug violation occurring in the workplace must notify Mauer Company LLC within five (5) calendar days of the conviction.

Employee Responsibility

Employees are required to:

- Perform their duties in a manner that ensures safety and compliance with this policy
- Report any known violations of this policy to management
- Cooperate with any investigations related to workplace safety and policy enforcement

Mauer Company LLC encourages employees who may have substance-related issues to seek assistance through appropriate professional or community resources.

Applicability to Subcontractors

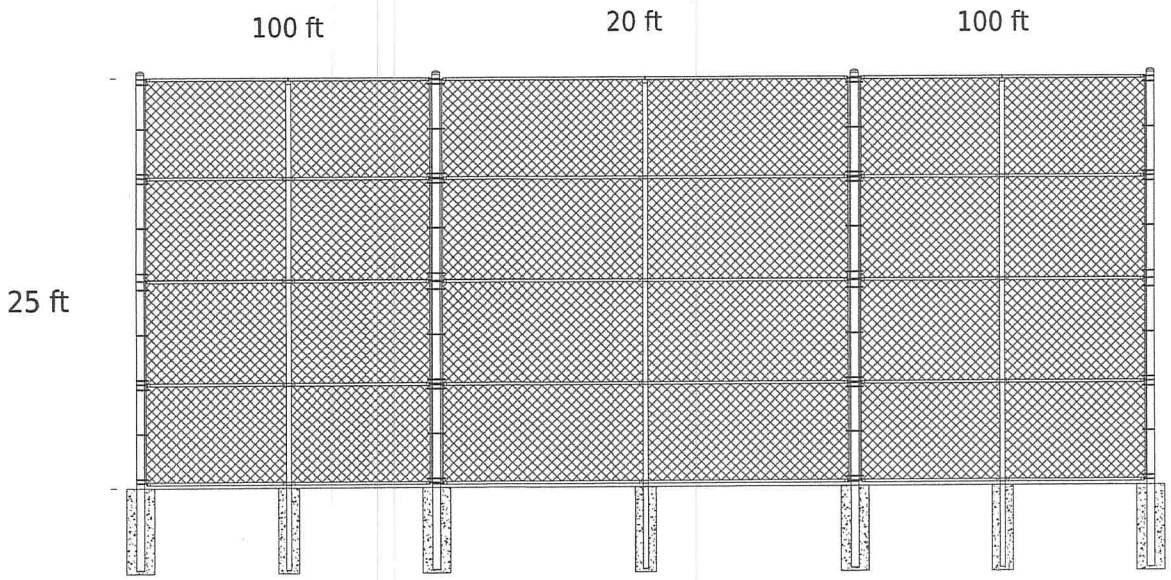
Should subcontractors be utilized on future projects, Mauer Company LLC will require that such subcontractors maintain and enforce a drug-free workplace policy consistent with this policy.

Policy Acknowledgment

This Drug-Free Workplace Policy shall remain in effect for the duration of any contract awarded by the City of Fremont and applies to all work performed under such contract.

Authorized by: Nathan Mauer, President
Date: January 1st, 2026

BASE BID



Specification:

Fence to be 25 feet high.

Terminal and Line posts to be 2 7/8 inch OD Sched 40 mild steel tubing, installed at each end and corner in 16 inch diameter by 60 inch deep 4000 PSI concrete footings. Spacing to be 10' OC

Terminal posts will be fitted with steel tension bands at approximately 12-inch centers to accommodate tension bars.

Terminal posts are to have dome caps, and line posts are to have eye tops/loop caps of sufficient size to cover the top of each post completely and prevent water ingress.

Fence to have five continuous 1 5/8 inch OD Sched 40 horizontal rails, attached to posts using boulevard clamps.

Chain link fabric to be 2 inch aperture, 9 gauge wire, knuckle/knuckle (KK) with a galvanized finish.

Fence to have pressed steel fittings.

Fence ties to match the fence are to be installed at 12 inch centers.

25 Foot High Chain Link Backstop with Five Continuous Horizontal Rails (Elevation)

Client Name: City of Fremont Parks and Recreation

Project Name: Christensen Field Complex

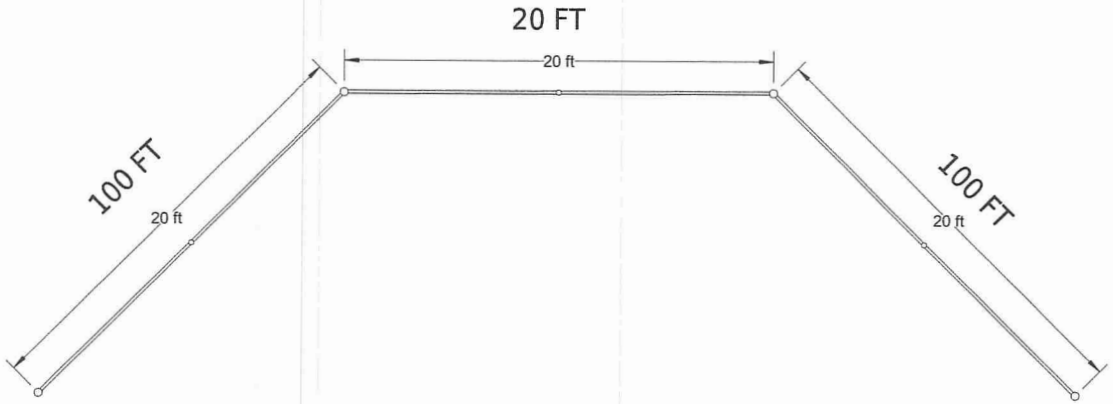
Drawing Number: 00

Revision Number: 00

Scale: NTS

Mauer Fence Company

Mauer Fence Company
https://www.mauercompany.com
(952) 262-8535
Prepared By: Cody Whitebear
Email: whitebear@mauercompany.com
30-1-2026



Specification:

This backstop will not have an overhang canopy.

The back of the backstop fence is to be 20 feet long, and the wings on either side are to be 100 feet long.

Each wing will be at 45 degrees to the back line of the backstop.

25 Foot High Chain Link Backstop with Five Continuous Horizontal Rails (Plan View)

Client Name: City of Fremont Parks and Recreation

Project Name: Christensen Field Complex

Drawing Number: 00

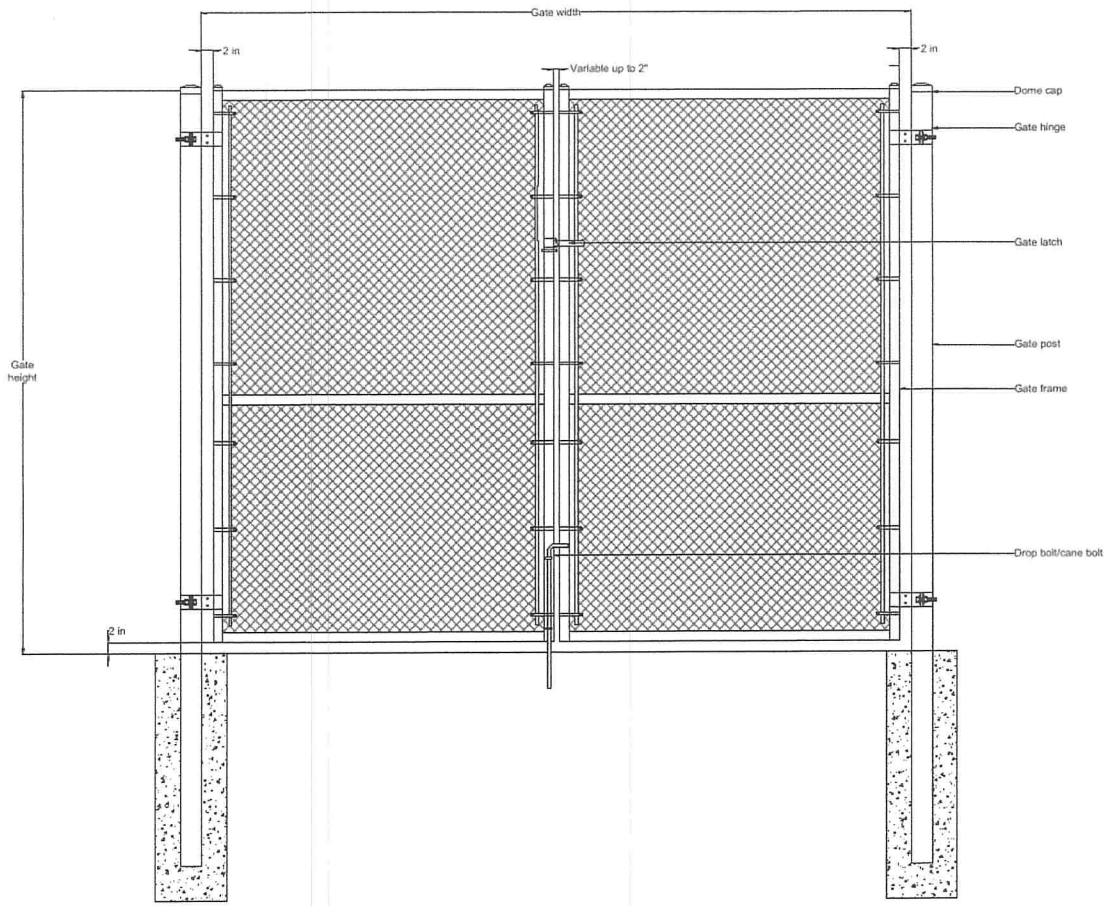
Revision Number: 00

Scale: NTS

Mauer Fence Company

Mauer Fence Company
https://www.mauercompany.com
(952) 262-8535
Prepared By: Cody Whitebear
Email: whitebear@mauercompany.com
30-1-2026

BASE BID



Specification:

Gate to be 8 ft high.

Gate posts to be 2 7/8 inch OD Sched 40 mild steel, installed in 12 inch diameter by 48 inch deep concrete footings with an opening size of 120 inches.

Gate posts will be fitted with steel tension bands at approximately 12-inch centers to accommodate tension bars if they are both gate and fence posts. Gate posts and frame are to have dome caps of sufficient size to cover the top of each post completely and prevent water ingress.

Gate frame will be 1 7/8 inch tubing, with a lockable strong arm latch and box hinges.

Double gates have a drop bolt/cane bolt assembly to serve as a keep when gate is in the closed position.

Chain link fabric to be 2 inch aperture, 9 gauge, with a galvanized finish.

Galvanized Commercial Chain Link Double Swing Gate 8 ft High, Installed In Concrete

Client Name: City of Fremont Parks and Recreation

Project Name: Christensen Field Complex

Drawing Number: 02

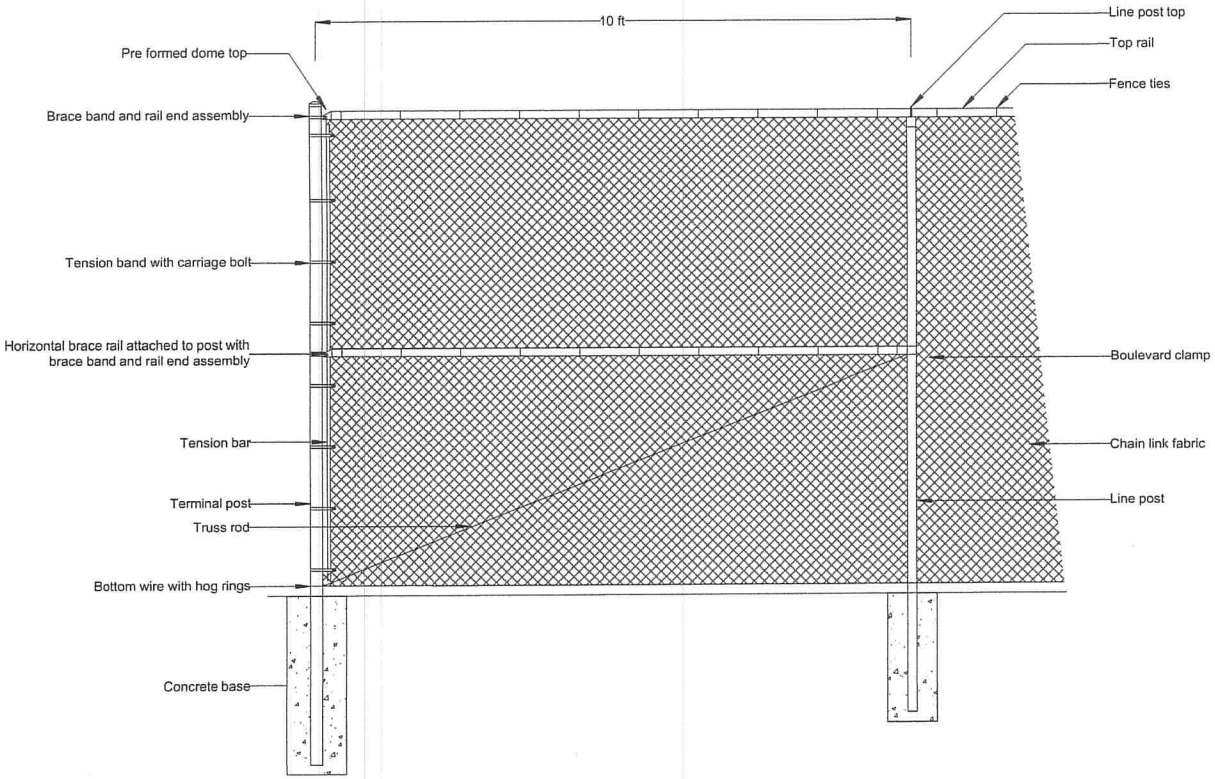
Revision Number: 00

Scale: NTS

Mauer Fence Company

Mauer Fence Company
https://www.mauercompany.com
(952) 262-8535
Prepared By: Cody Whitebear
Email: whitebear@mauercompany.com
02-2-2026

BASE BID



Specification:

Fence to be 8 ft high.

Terminal posts to be 2 7/8 inch OD Sched 40 mild steel tubing, installed at each end, corner, and gate in 12 in. diameter by 48 in. deep 3,500 PSI concrete footings.

Terminal posts will be fitted with steel tension bands at approximately 12-inch centers to accommodate tension bars. Each terminal post to be fitted with a horizontal brace rail using a brace band assembly and boulevard clamp, along with a diagonal truss rod and truss rod tighteners.

Line posts to be 1 7/8 inch OD Sched 40 spaced at 10 foot centers and installed in 10 in. diameter by 48 in. deep 3,500 PSI concrete footings.
Terminal posts are to have dome caps, and line posts are to have eye tops/loop caps of sufficient size to cover the top of each post completely and prevent water ingress.

Chain link fabric to be 2 inch aperture, 9 gauge wire, knuckle/knuckle (KK) with a galvanized finish and a matching 9 gauge bottom wire.

Fence to have pressed steel fittings. Fence ties to match the fence are to be installed at 12 inch centers, and hog rings to attach fence fabric to the bottom wire to be spaced at 24 inches.

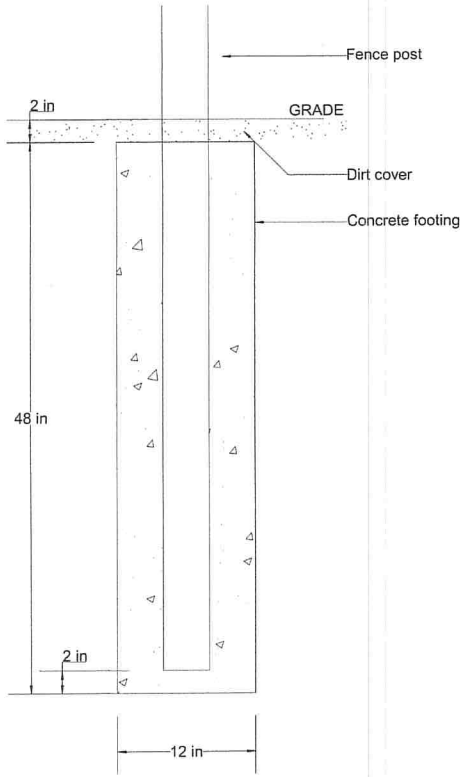
Galvanized Commercial Chain Link Fence 8 ft High with Horizontal Bracing and Truss Rods at Ends and Corners

Client Name: City of Fremont Parks and Recreation
Project Name: Christensen Field Complex
Drawing Number: 01
Revision Number: 00
Scale: NTS

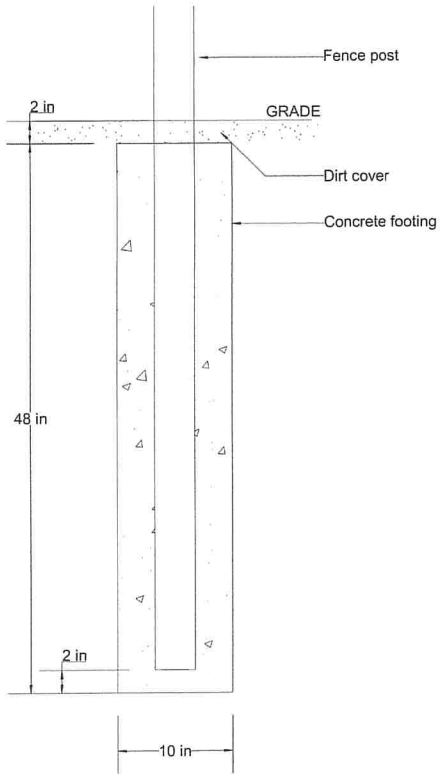
Mauer Fence Company

Mauer Fence Company
https://www.mauercompany.com
(952) 262-8535
Prepared By: Cody Whitebear
Email: whitebear@mauercompany.com
02-2-2026

TERMINAL POST



LINE POST



Specification:

Terminal post footings to be 12 in. diameter by 48 in. deep 3,500 PSI concrete footings (unreinforced) no Sonotube form, with soil cover.
Line posts to be installed in 10 in. diameter by 48 in. deep 3,500 PSI concrete footings (unreinforced) no Sonotube form, with soil cover.

Concrete Footing Detail

Client Name: City of Fremont Parks and Recreation

Project Name: Christensen Field Complex

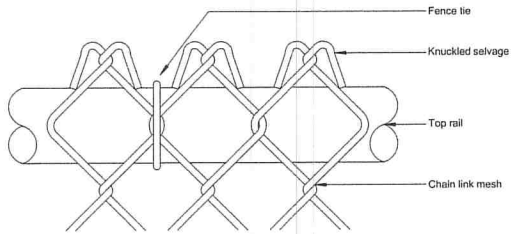
Drawing Number: 01.2

Revision Number: 00

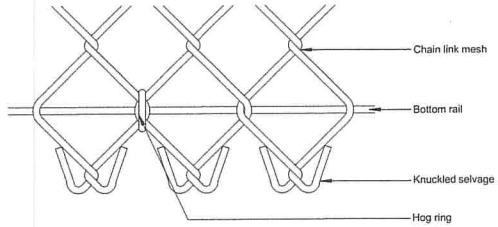
Scale: NTS

Mauer Fence Company

Mauer Fence Company
https://www.mauercompany.com
(952) 262-8535
Prepared By: Cody Whitebear
Email: whitebear@mauercompany.com
02-2-2026



TOP RAIL
(KNUCKLED)



BOTTOM WIRE
(KNUCKLED)

Specification:
Fence to have chain link mesh with a knuckle/knuckle (KK) selvage, as illustrated.

Selvage Detail

Client Name: City of Fremont Parks and Recreation

Project Name: Christensen Field Complex

Drawing Number: 01.3

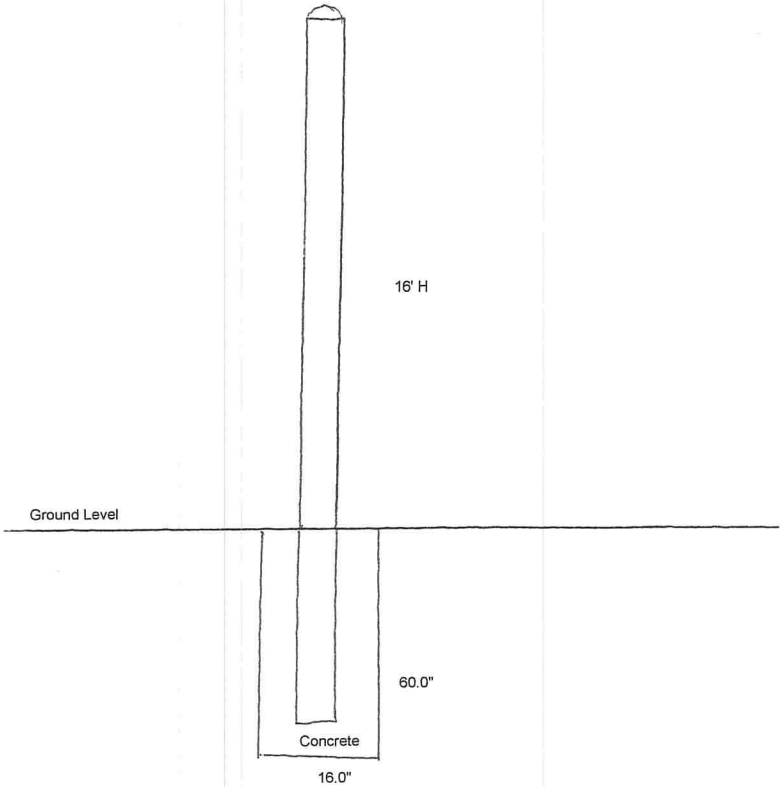
Revision Number: 00

Scale: NTS

Mauer Fence Company

Mauer Fence Company
https://www.mauercompany.com
(952) 262-8535
Prepared By: Cody Whitebear
Email: whitebear@mauercompany.com
02-2-2026

BASE BID



Specification:

Foul Pole Post to be 2 7/8" OD SCH 40 Steel Pipe, Painted Yellow (Or to owners request) Set 16'H Above Grade.

Foul Pole will be concrete set in 16" x 60" Concrete Pier with 4,000PSI Concrete

16'H Foul Pole, Yellow

Client Name: City of Fremont Parks and Recreation

Project Name: Christensen Field Complex

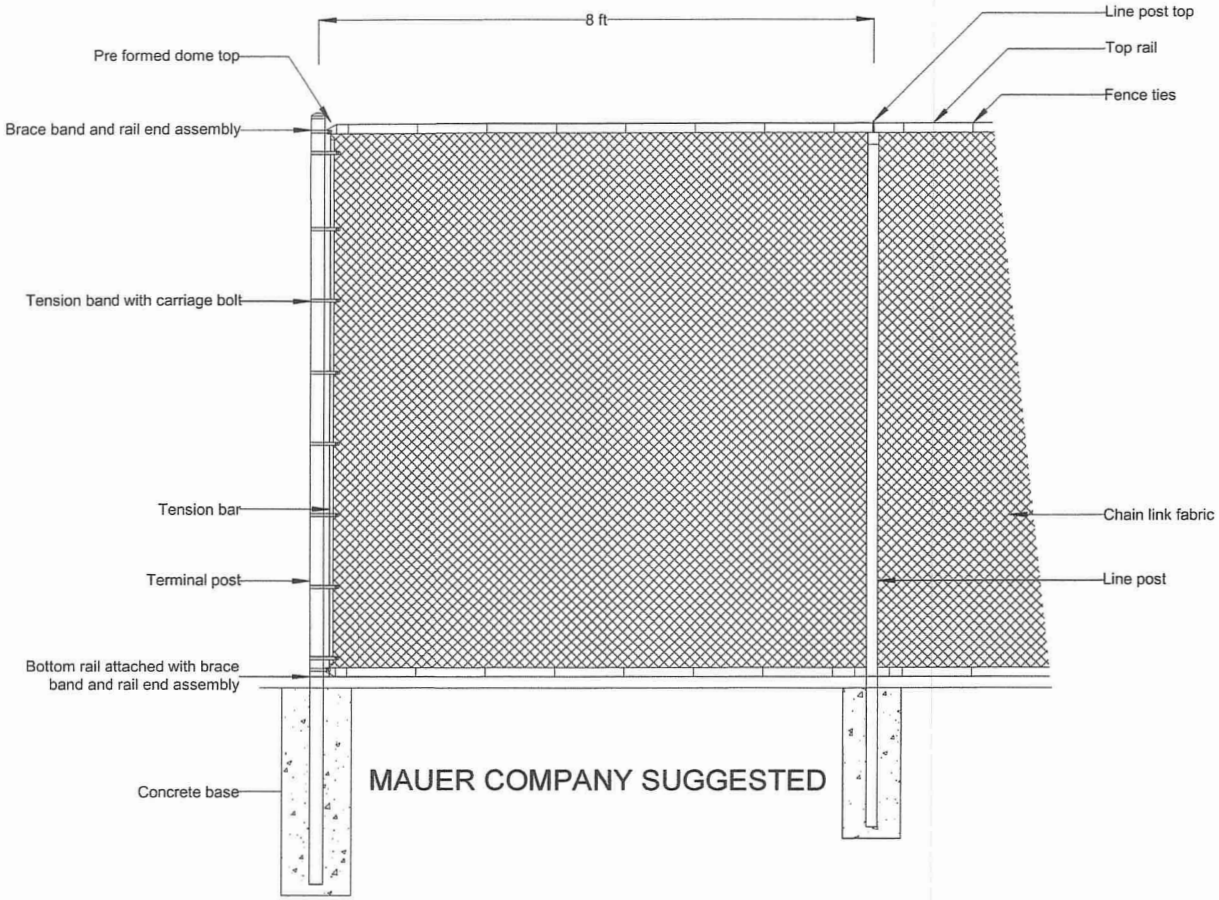
Drawing Number: 03

Revision Number: 00

Scale: NTS

Mauer Fence Company

Mauer Fence Company
https://www.mauercompany.com
(952) 262-8535
Prepared By: Cody Whitebear
Email: whitebear@mauercompany.com
02-2-2026



Specification:

Fence to be 8 ft high.

Terminal posts to be 4 inch OD Sched 40 mild steel tubing, installed at each end, corner, and gate in 16 in. diameter by 48 in. deep 4,000 concrete footings.

Terminal posts will be fitted with steel tension bands at approximately 12-inch centers to accommodate tension bars.

Line posts to be 2 3/8 inch OD Sched 40 spaced at 8 foot centers and installed in 14 in. diameter by 48 in. deep 4,000 concrete footings.

Terminal posts are to have dome caps, and line posts are to have eye tops/loop caps of sufficient size to cover the top of each post completely and prevent water ingress.

Fence to have a continuous 1 5/8 inch OD Sched 40 top and bottom rail, attached to posts using brace band assemblies and boulevard clamps as appropriate for post type.

Chain link fabric to be 2 inch aperture, 9 gauge wire, knuckle/knuckle (KK) with a galvanized finish.

Fence to have pressed steel fittings. Fence ties to match the fence are to be installed at 12 inch centers.

Galvanized Commercial Chain Link Fence 8 ft High with Top and Bottom Rails

Client Name: City of Fremont Parks and Recreation

Project Name: Christensen Field Complex

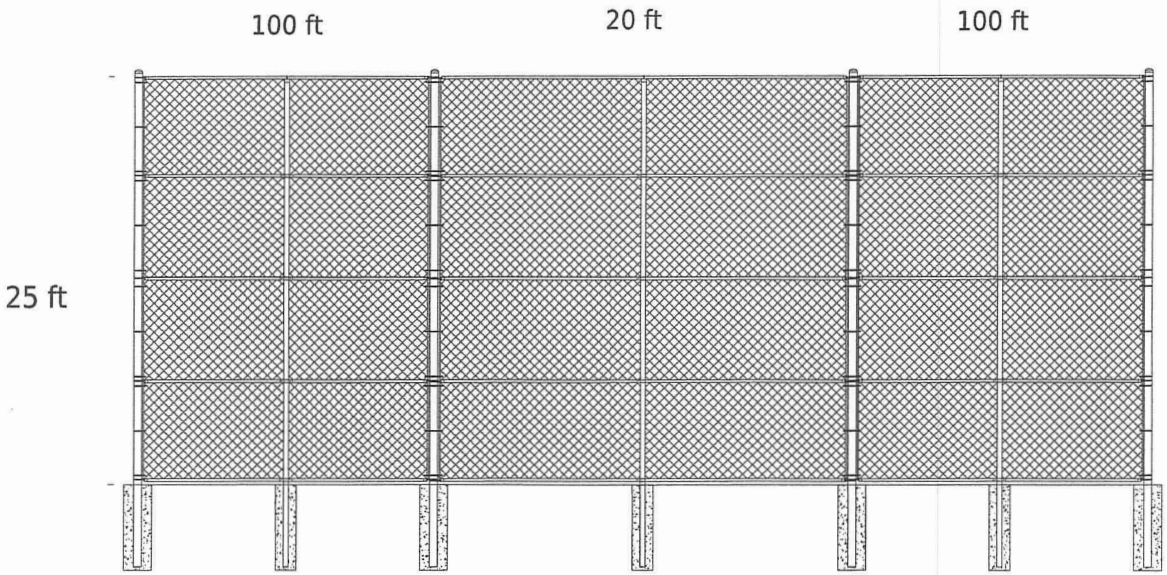
Drawing Number: 01A

Revision Number: 00

Scale: NTS

Mauer Fence Company
https://www.mauercompany.com
(952) 262-8535
Prepared By: Cody Whitebear
Email: whitebear@mauercompany.com
02-2-2026

MAUER COMPANY SUGGESTED
OPTIONAL OPTION #2



Specification:

Fence to be 25 feet high.

Terminal and Line posts to be 4 inch OD Sched 40 mild steel tubing, installed 8' OC in 24 inch diameter by 72 inch deep 4000 PSI concrete footings.

Terminal posts will be fitted with steel tension bands at approximately 12-inch centers to accommodate tension bars.

Terminal posts are to have dome caps, and line posts are to have eye tops/loop caps of sufficient size to cover the top of each post completely and prevent water ingress.

Fence to have five continuous 1 5/8 inch OD Sched 40 horizontal rails, attached to posts using boulevard clamps.

Chain link fabric to be 2 inch aperture, 9 gauge wire, knuckle/knuckle (KK) with a galvanized finish.

Fence to have pressed steel fittings.

Fence ties to match the fence are to be installed at 12 inch centers.

25 Foot High Chain Link Backstop with Five Continuous Horizontal Rails (Elevation)

Client Name: City of Fremont Parks and Recreation

Project Name: Christensen Field Complex

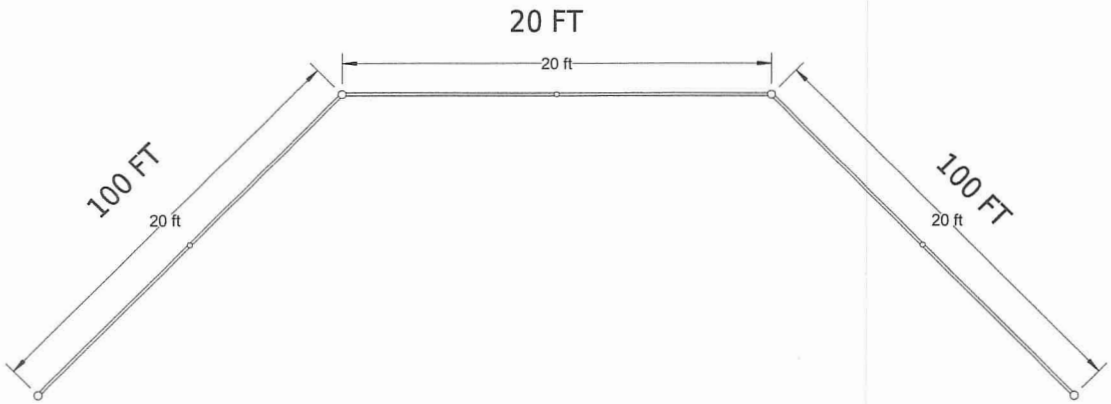
Drawing Number: 00A

Revision Number: 00

Scale: NTS

Mauer Fence Company

Mauer Fence Company
https://www.mauercompany.com
(952) 262-8535
Prepared By: Cody Whitebear
Email: whitebear@mauercompany.com
30-1-2026



Specification:

This backstop will not have an overhang canopy.

The back of the backstop fence is to be 20 feet long, and the wings on either side are to be 100 feet long.

Each wing will be at 45 degrees to the back line of the backstop.

25 Foot High Chain Link Backstop with Five Continuous Horizontal Rails (Plan View)

Client Name: City of Fremont Parks and Recreation

Project Name: Christensen Field Complex

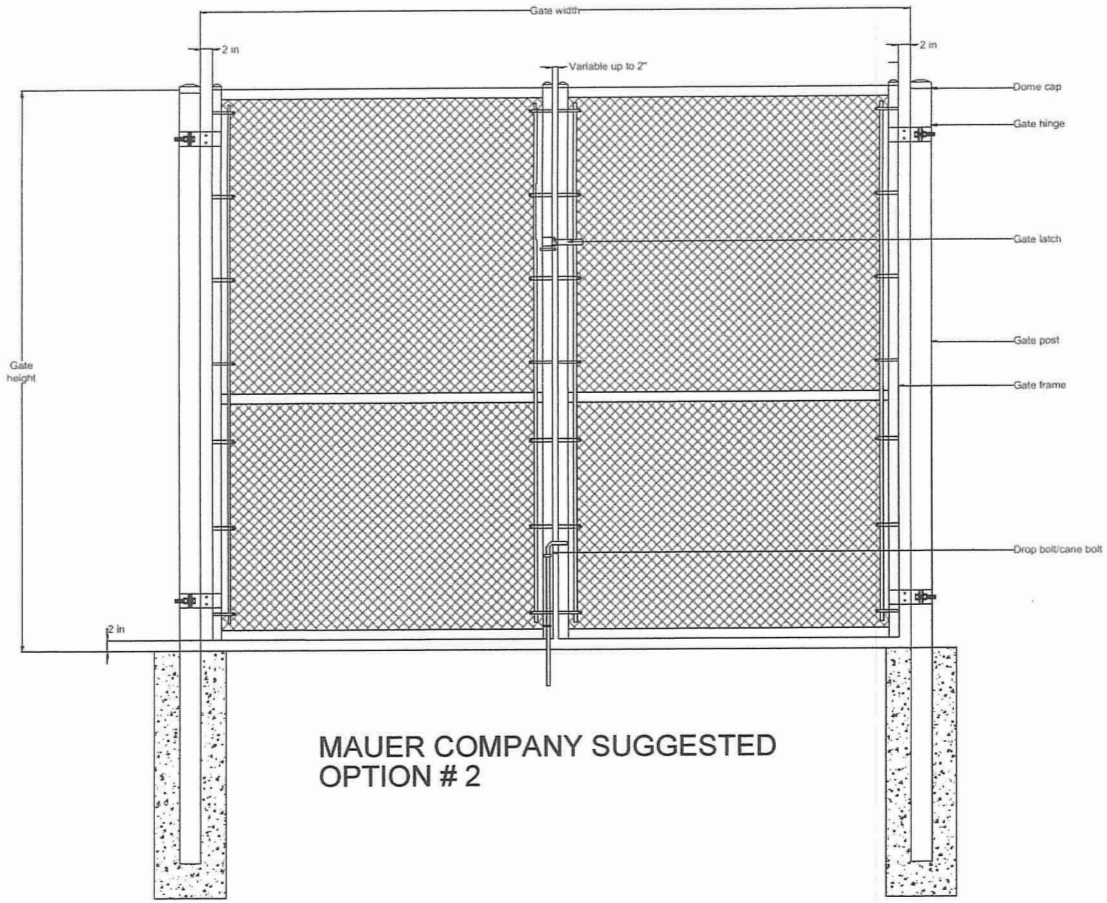
Drawing Number: 00A

Revision Number: 00

Scale: NTS

Mauer Fence Company

Mauer Fence Company
https://www.mauercompany.com
(952) 262-8535
Prepared By: Cody Whitebear
Email: whitebear@mauercompany.com
30-1-2026



MAUER COMPANY SUGGESTED
OPTION # 2

Specification:

Gate to be 8 ft high.

Gate posts to be 4 inch OD Sched 40 mild steel, installed in 16 inch diameter by 48 inch deep concrete footings with an opening size of 120 inches.

Gate posts will be fitted with steel tension bands at approximately 12-inch centers to accommodate tension bars if they are both gate and fence posts. Gate posts and frame are to have dome caps of sufficient size to cover the top of each post completely and prevent water ingress.

Gate frame will be 1 7/8 inch tubing, with a lockable strong arm latch and box hinges.

Double gates have a drop bolt/cane bolt assembly to serve as a keep when gate is in the closed position.

Chain link fabric to be 2 inch aperture, 9 gauge, with a galvanized finish.

Galvanized Commercial Chain Link Double Swing Gate 8 ft High, Installed In Concrete

Client Name: City of Fremont Parks and Recreation

Project Name: Christensen Field Complex

Drawing Number: 02A

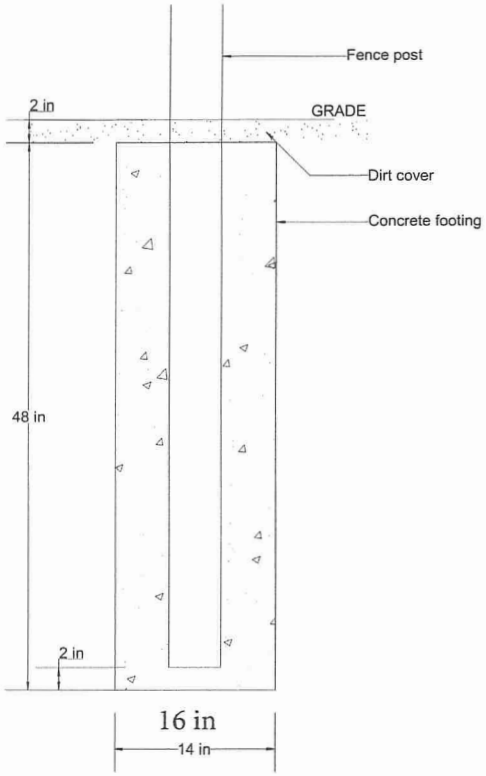
Revision Number: 00

Scale: NTS

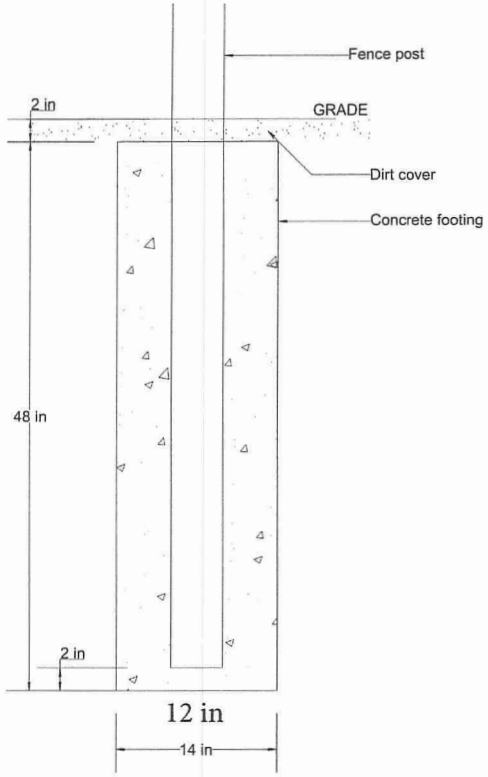
Mauer Fence Company

Mauer Fence Company
https://www.mauercompany.com
(952) 262-8535
Prepared By: Cody Whitebear
Email: whitebear@mauercompany.com
02-2-2026

TERMINAL POST



LINE POST



Specification:

Terminal post footings to be 16 in. diameter by 48 in. deep 4,000 concrete footings (unreinforced) no Sonotube form, with soil cover.

Line posts to be installed in 12 in. diameter by 48 in. deep 4,000 concrete footings (unreinforced) no Sonotube form, with soil cover.

Concrete Footing Detail

Client Name: City of Fremont Parks and Recreation

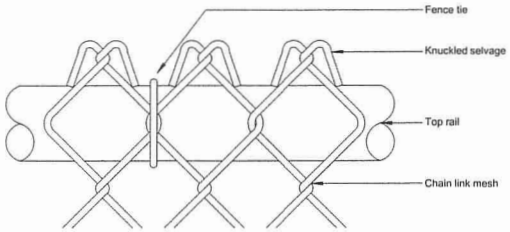
Project Name: Christensen Field Complex

Drawing Number: 01A.2

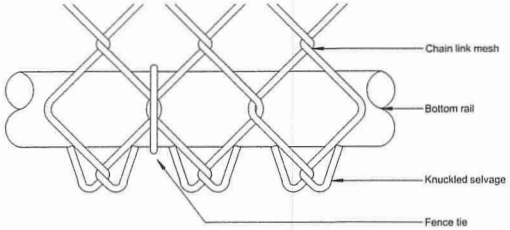
Revision Number: 00

Scale: NTS

Mauer Fence Company
https://www.mauercompany.com
(952) 262-8535
Prepared By: Cody Whitebear
Email: whitebear@mauercompany.com
02-2-2026



TOP RAIL
(KNUCKLED)



BOTTOM RAIL
(KNUCKLED)

Specification:
Fence to have chain link mesh with a knuckle/knuckle (KK) selvage, as illustrated.

Selvage Detail

Client Name: City of Fremont Parks and Recreation

Project Name: Christensen Field Complex

Drawing Number: 01A.3

Revision Number: 00

Scale: NTS

Mauer Fence Company
https://www.mauercompany.com
(952) 262-8535
Prepared By: Cody Whitebear
Email: whitebear@mauercompany.com
02-2-2026

RESOLUTION NO. 2026-042

A Resolution of the City Council of the City of Fremont, Nebraska, authorizing the Mayor to sign a contract with Mauer Fencing LLC to provide and install the Christensen Field Ballfield Fencing, Backstops, and Dugouts, in the amount not to exceed $324,000.

WHEREAS, The City solicited bids and received 11 qualified bids; and,

WHEREAS, Mauer Fencing LLC has provided the lowest responsible bidder for the project; and,

WHEREAS, The City has budgeted $324,000 towards the project.

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Fremont, Nebraska, authorizes the Mayor to sign a contract with Mauer Fencing LLC to provide and install the Christensen Field Ballfield Fencing, Backstops, and Dugouts, in the amount not to exceed $324,000.

PASSED AND APPROVED THIS 24th DAY OF FEBRUARY, 2026.

_____

Dev Sookram, Mayor

ATTEST:

_____

Michael Chatterson, City Clerk

STAFF REPORT

TO: City of Fremont Mayor and City Council

FROM: Jeff Shanahan, Utility General Manager

DATE: February 24, 2026

SUBJECT: Electric Meter Purchases for Advanced Metering Infrastructure (AMI) System

---

Recommendation: Approve Resolution 2026-046 authorizing Utility Staff to sign the quote to purchase of additional electric meters for Advanced Metering Infrastructure (AMI) System in the amount of $782,351.90 and issue a purchase order.

Background:

Fremont Department of Utilities Transmission & Distribution is currently in the process of completing Phase I installations of the electric advanced metering infrastructure system as approved by City Council on August 27th, 2024.

Transmission and Distribution intend to proceed with the installation of Phase II immediately after the completion of Phase I, as is reflected in the current capital budget.

To ensure that the next mass meter order is received in time to maintain this progression, staff would like to order them now. This order will not represent the entirety of Phase II installs but is a significant portion. The order quantity is suited to storage capabilities at the utilities warehouse.

This same recommendation was provided to the Utility and Infrastructure Board at their regular meeting on February 24, 2026.

Staff therefore requests that City Council approve the resolution authorizing the purchase of electric meters in the amount of $782,351.90.

Fiscal Impact:

Funds for the purchase are in the current and future capital budget(s).

QUOTATION

Quote Number: Q-2115
Quote Date: February 9, 2026
Page: 1

SmartGuard

7901 Computer Ave. S.
Bloomington, MN 55435
purchasing@smartguardllc.net
763.201.2000

Quoted To:
Nate Royuk Fremont Department of Utilities 3000 east 1st Street Fremont, NE, 68025

Customer ID	Good Thru	Payment Terms	OATI Project #
4502	03/09/2026	Net 30 Days	7156

QTY	Description	Unit Price	Amount
4,000	2S, 240 Volt, Class 200, 3 Wire, Disconnect Switch, Dual Radio	$166.75	$667,000.00
120	2S, 240 Volt, Class 320, 3 Wire, Dual Radio	$166.75	$20,010.00
240	12/25S, 120 Volt, Class 200, 3 Wire, Disconnect Switch, Dual Radio	$184.00	$44,160.00
	SmartGuard will determine hardware shipment date in collaboration with Customer. SmartGuard is not responsible for shipping delays. Payment Terms: Customer shall make an initial down payment of 50% of the total amount show below. Each order shipment will be placed upon SmartGuard's receipt of payment in full for the respective hardware to be shipped, pro-rated to account for the already paid down payment. SmartGuard reserves the right to adjust pricing as a result of tariffs, material availability, and other events or occurrences outside of SmartGuard's control. Taxes, shipping and handling will be added as applicable.		

ACCEPTED BY: _____

TITLE: _____

DATE: _____ PO #: _____

Subtotal	$731,170.00
Sales Tax (7%)	$51,181.90
TOTAL	**$782,351.90**

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RESOLUTION NO. 2026-046

A Resolution of the City Council of the City of Fremont, Nebraska authorizing Utility Staff to sign the quote to purchase additional electric meters for Advanced Metering Infrastructure (AMI) System in the amount of $782,351.90 and issue a purchase order.

WHEREAS, Fremont Department of Utilities Transmission & Distribution is currently in the process of completing Phase I installations of the electric advanced metering infrastructure system as approved by City Council on August 27th, 2024.

WHEREAS, Transmission and Distribution intend to proceed with the installation of Phase II immediately after the completion of Phase I, as is reflected in the current capital budget.

WHEREAS, To ensure that the next mass meter order is received in time to maintain this progression, staff would like to order them now.

WHEREAS, Funds are available for this purchase in the current capital budget.

WHEREAS, Utility and Infrastructure Board was provided with this same recommendation at their regular meeting on February 24, 2026.

NOW, THEREFORE BE IT RESOLVED, that the City Council of Fremont, Nebraska authorize Utility Staff to sign the quote to purchase additional electric meters for Advanced Metering Infrastructure (AMI) System in the amount of $782,351.90 and issue a purchase order.

PASSED AND APPROVED THIS 24th DAY OF FEBRUARY, 2026

_____
Dev Sookram, Mayor

ATTEST:

_____
Michael Chatterson, City Clerk

STAFF REPORT

TO**:** Honorable Mayor and City Council

FROM**:** Daniel Gillis, Director of Public Works

DATE**:** February 24, 2026

SUBJECT**:** 2026 Pavement Rehab Project

Recommendation: Approve Resolution 2026-043 authorizing the Mayor to sign the contract for the 2026 Pavement Rehab Project with C-R Menn Concrete, LLC in the amount of $300,777.10

Background:
On February 9, 2026, at 2:00 p.m., bids were accepted and opened for the 2026 Pavement Rehab project. There were fourteen bid proposals received. The project consists of improvements to the City's transportation roads. These improvements include the rehabilitation of streets, drainage improvements, curb ramps, grading, adjusting manholes, seeding and erosion control throughout selected locations in the City of Fremont, Nebraska. The bids received are as follows:

NL & L Concrete Inc.	$ 330,887.00
Clover Construction LLC	$ 392,742.00
Stanek Industries LLC	$ 480,914.00
Armodus LLC	$ 404,377.10
Dax Construction Inc.	$ 387,279.00
Giant Rocks Construction	$ 756,069.34
2 The T Construction	$ 412,228.00
Parking Area Maintenance Inc	$ 483,852.00
Next Phase Contracting LLC	$ 368,246.27
I&A Construction LLC	$ 519,706.22
Constructors Inc.	$ 468,910.50
J&R Concrete & Construction LLC	$ 355,735.25
C-R Menn Concrete LLC	$ 300,777.10
ME Collins Contracting Co Inc	$ 438,557.60

Plans and Specifications are available for viewing in the Public Works Engineering office at City Hall. The item will be considered by the Utility & Infrastructure Board on February 24, 2026.

Fiscal Impact: $300,777.10 is budgeted in the Street Fund for 2026 in the CIP

CONTRACT

This AGREEMENT made and entered into this **25th** day of **February**, 2026, by and between the CITY OF FREMONT, NEBRASKA, OWNER, First Party, and **C-R Menn Concrete LLC**, hereinafter designated as CONTRACTOR, Second Party.

WITNESSETH, that for the consideration hereinafter mentioned, the contractor agrees to furnish at his own expense and cost, all tools, labor, and materials required to complete the project titled **2026 PAVEMENT REHAB** per the Plans and Specifications, copies of which have been furnished, as though fully set forth herein.

It is further agreed that the contractor shall furnish the City with Performance, Payment and Maintenance bonds for a period of one (1) year past the completion of the project, in a sum equal to one-hundred percent (100%) of the contract price; bearing date of _____, 2026, conditioned for the payment of all laborers and mechanics for the labor that will be performed and for the payment of material which is actually used in the performance of the terms of this contract; and also shall well and faithfully keep and perform all the terms of this contract; and shall protect and indemnify and save harmless the said CITY OF FREMONT, NEBRASKA against any and all claims, loss or damage of whatever kind, nature or character, incident to said work.

In consideration of the completion of all work herein embraced in a good and workmanlike manner, to the satisfaction of the City Engineer and approval of the Mayor and City Council, the CITY OF FREMONT, NEBRASKA agrees to pay the CONTRACTOR in the manner provided in the specifications and per the Proposal submitted by the CONTRACTOR, dated _____, 2026, attached hereto as part of the Agreement for a total amount of **$300,777.10**.

The CONTRACTOR shall register and use a Federal Immigration Verification System to determine the work eligibility status of newly hired employees' physically performing services within the State of Nebraska. The prime Contractor shall contractually require every subcontractor to register with and use a Federal Immigration Verification System to determine the work eligibility status of a newly hired employee physically performing services within the State of Nebraska.

The Federal Immigration Verification System shall be an electronic verification of the work authorization program of the Illegal Immigration Reform and Immigration Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program. The CONTRACTOR may use an equivalent Federal Program designated by the United States Department of Homeland Security or other Federal Agency authorized to verify the work eligibility status of a newly hired employee. The equivalent program shall comply with the Immigration Reform and Control Act of 1986.

Progress payments shall be made monthly on work approved by the Engineer. The City of Fremont shall retain 10% on finished work and delivered materials. The retainage on finished work shall drop to 5% once the project is satisfactorily 90% or more substantially complete in accordance with the contract and the OWNER is able, upon the determination of the City, to occupy or utilize the project for its intended use.

The CONTRACTOR will submit an Affirmative Action Statement and Program to the office of the Mayor within thirty (30) days after the bid has been awarded by the Fremont City Council.

Final Payment shall be made on approval of the City Engineer, Mayor and City Council.

Before the Final Payment may be made on the Final Three Percent (3%) of the contract, the contractor shall furnish a written clearance from the Commissioner of Labor of the State of Nebraska certifying that all payments then due of contributions or interest which may have arisen under the contract have been made by the contractor or his subcontractors to the Unemployment Compensation Fund.

All certificates for payment submitted by the CONTRACTOR to the OWNER shall be broken down into (1) Material Costs; (2) Labor and all Other Costs.

The CONTRACTOR agrees to commence work as soon as practical after the execution of the contract. The CONTRACTOR also agrees to complete the work of commencing construction and regardless of start date shall have the project completed on or prior to **November 15, 2026.** The CONTRACTOR'S failure to substantially complete the work within contract time or to achieve substantial completion as set forth herein shall result in Contractor paying liquidated damages as set forth in this section. After **November 15, 2026**, liquidated damages of two hundred and fifty dollars ($250.00) per calendar day. The parties acknowledge and hereby agree that such payments constitute liquidated damages and shall not be deemed to be a penalty.

In carrying out its respective obligations and responsibilities under this Agreement, each of the parties agrees to observe and comply with all applicable statutes, laws, regulations and requirements of governmental authorities having jurisdiction over the parties or the subject matter of this Agreement.

No oral modifications or amendments to, this Agreement shall be effective, but this Agreement may be modified or amended by written agreement.

This Agreement, including Exhibits, represents a complete and formal agreement of the parties. This Agreement was entered into at arm's length, and the terms hereof represent the will of the parties. Therefore, no usage of trade, course of dealing, course of performance, or longstanding practices, policies, or procedures of any of the parties, or their agents, may be inferred as part of this Agreement, may be incorporated in any way as part of this Agreement, nor may constitute a waiver of rights by any of the parties hereto.

This agreement shall be interpreted and enforced under the laws of the State of Nebraska. Should any provision of this Agreement, require judicial interpretation, the court interpreting or constructing the same shall not apply to a presumption that the terms hereof shall be more strictly construed against one party, by reason that a document is to be construed more strictly against the person who himself or through his agents, prepared the same, but rather it is hereby acknowledged that both parties have participated in the preparation hereto. The paragraph and section headings in this Agreement contained are for convenience only, and do not constitute a part of the provisions hereto.

The invalidity of any portion of this Agreement shall not prevent the remainder from being carried into effect. Whenever the context of any provision shall require it, the singular number shall be held to include the plural number, and vice versa, and the use of any gender shall include the other gender. The

paragraph and section headings in this Agreement contained are for convenience only, and do not constitute a part of the provisions hereto. Any failure by either party to this agreement to enforce its rights herein shall not constitute a waiver of enforcement of the terms of this Agreement.

IN WITNESS WHEREOF, we the PARTIES to this AGREEMENT, have hereunto set out hands and seals on the day of the year first above written.

CITY OF FREMONT, NEBRASKA	COMPANY:	**C-R Menn Concrete LLC**
400 EAST MILITARY AVENUE	ADDRESS:	**325 W Co. Rd T**
FREMONT, NE 68025		**Fremont, NE 68025**
DEV SOOKRAM, MAYOR		*Signature*
		Name (please print)
ATTEST:		*Date (Not prior to bond dates)*
MICHAEL CHATTERSON, CITY CLERK		*Email*

RESOLUTION NO. 2026-043

A Resolution of the City Council of the City of Fremont, Nebraska authorizing the Mayor to sign the contract with C-R Menn Concrete LLC for the 2026 Pavement Rehab project in the amount of $300,777.10

WHEREAS, Sealed bids were publically opened, read and tabulated in the Council Chambers on the 9th day of February 2026 at the hour of 2:00 pm; and**,**

WHEREAS, bids were received from C-R Menn Concrete LLC, J&R Concrete LLC, Constructors Inc, Dax Construction, NL&L Concrete Inc, Clover Construction LLC, Stanek Industries LLC, Armodus LLC, Giant Rocks Construction, 2 the T Construction, Parking Area Maintenance Inc, Next Phase Contracting, I&A construction LLC, ME Collins Contracting Co Inc; and,

WHEREAS, the Director of Public Works and City Engineer reviewed the bids received and recommends that the contract for the 2026 Pavement Rehab project be awarded to the lowest, responsible bidder, C-R Menn Concrete, LLC at a contracted amount of $300,777.10; and,

WHEREAS, this project was approved as a part of the 2025-2026 Capital Improvement Plan (CIP) with a budget of $500,000.00.

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Fremont, Nebraska, authorizes the Mayor to sign a contract with C-R Menn Concrete, LLC, for the 2026 Pavement Rehab project in the amount of $300,777.10.

PASSED AND APPROVED THIS 24th DAY OF FEBRUARY 2026.

_____
Dev Sookram, Mayor

ATTEST:

_____
Michael Chatterson, City Clerk