



UTILITY & INFRASTRUCTURE BOARD

January 13, 2026 - 4:00 P.M.

Fremont Municipal Building, City Council Chambers
400 East Military, Fremont, Nebraska

REGULAR MEETING:

1. Meeting called to order
2. Roll call

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

3. Approve Minutes of December 9, 2025
4. Consider to Ratify payments made from December 10, 2025 through December 31, 2025 and Approve Accounts Payable January 1, 2026 through January 13, 2026

REGULAR AGENDA:

5. Consider Authorizing a Hangar Lease Agreement for Hangar Unit #16 at the Fremont Municipal Airport
6. Consider Ordinance 5731 Amending Snow Routes
7. Consider Approval of a Three-Year Contract with CityLogix for Street Scan Services and Software
8. Consider Award of Contract to Brimhall Industrial for U6-3 Feedwater Heater Retube
9. Consider Agreement with ChemTreat for Lon D. Wright (LDW) Power Plant Chemical Supply
10. Consider Awarding WWTP Boiler Replacement to Grunwald Mechanical
11. Consider Annual Renewal of Maintenance Agreement No. 11 with the Nebraska Department of Transportation and the City of Fremont
12. General Manager Update
13. Adjourn

The agenda was posted at the Municipal Building on January 12, 2026. The agenda and enclosures are distributed to the Board and posted on the City of Fremont's website. The official current copy of the agenda is available at Municipal Building, 400 East Military, office of the City Administrator. A copy of the Open Meeting Law is posted in the 2nd floor conference room for review by the public. The Utility & Infrastructure Board reserves the right to adjust the order of items on this agenda.

CITY OF FREMONT UTILITY AND INFRASTRUCTURE BOARD
December 9, 2025 - 4:00 P.M.

A meeting of the Utility and Infrastructure Board was held on December 9, 2025, at 4:00 p.m. in the Fremont Municipal Building, City Council Chambers at 400 East Military, Fremont, Nebraska. The meeting was preceded by publicized notice in the Fremont Tribune and the agenda displayed in the Municipal Building. The meeting was open to the public. A continually current copy of the agenda was available for public inspection at the office of the City Administrator, 400 East Military. The agenda was distributed to the Utility and Infrastructure Board on December 5, 2025, and posted, along with the supporting documents, on the City's website. A copy of the open meeting law is posted continually for public inspection.

ROLL CALL

Roll call showed Board Members Lipsys, Bolton, Wiese, Wilson present. 4 members present. Others in attendance included Jeff Shanahan, Utility Gen. Mgr.; Troy Schaben, Asst. Utility Gen. Mgr.; Dan Gillis, Dir. of Public Works; Jenn Nabb, Finance Dir.; Scott Seelhoff, WWTP Supt.; Al Kaspar, Dir. of Transmission and Distribution; Ryon Palmer, Fleet Manager; and Patty Hernandez, Grant Asst.

CONSENT AGENDA

Moved by Member Hansen and seconded by Member Wilson to approve items 3 and 4 (Minutes from November 25, 2025, and Approve Accounts Payable through December 9, 2025). Ayes: Wilson, Wiese, Lipsys, Bolton. Motion carried 4-0.

REGULAR AGENDA:

Consider Appointment of Troy Schaben as City Street Superintendent for the Calendar Year of 2026.

Schaben gave overview. Moved by Member Bolton and Seconded by Member Lipsys to recommend to City Council to appoint Troy Schaben as Fremont Street Superintendent for the calendar year 2026. Ayes: Wiese, Lipsys, Bolton, Wilson. Motion carried 4-0.

Consider Purchase of an Altec AT41M Line Truck with 48-foot Boom from Altec Industries Inc.

Palmer gave overview and answered questions. Moved by Member Lipsys and Seconded by Member Wilson to recommend to City Council to authorize the purchase of an Altec AT41M Line Truck with a 48-foot boom from Altec Industries Inc. in the amount of \$226,796.00 plus tax. Ayes: Lipsys, Bolton, Wilson, Wiese. Motion carried 4-0.

Consider Change Order 02 with Day and Zimmermann for installation of a centralized control cabinet for ELG equipment at the Lon D. Wright Power Plant.

Shanahan gave overview. Moved by Member Wilson and Seconded by Member Bolton to recommend to City Council to authorize Change Order 02 to contract with Day and Zimmermann for the installation of a centralized control cabinet for the ELG equipment at the Lon D. Wright Power Plant. Ayes: Bolton, Wilson, Wiese, Lipsys. Motion carried 4-0.

Motion to Receive the Resignation of Todd Hansen from the Utilities and Infrastructure Board

Shanahan gave overview. Moved by Member Bolton and Seconded by Member Lipsys to Motion to Receive Letter of Resignation from Todd Hansen from Utilities and Infrastructure Board. Ayes: Wilson, Wiese, Bolton, Lipsys. Motion carried 4-0.

ADJOURNMENT

Moved by Member Wilson and Seconded by Member Bolton to adjourn the meeting at 4:07pm. Ayes: Wiese, Lipsys, Wilson, Bolton. Motion carried 4-0.

STAFF REPORT

TO: Utility and Infrastructure Board (UIB)
FROM: Kristin Klingsick, Assistant Director of Finance
DATE: January 13, 2026
SUBJECT: Claims

Recommendation: Move to approve December 10, 2025 through January 13, 2026 claims, as well as subsequent claims due and payable before the next meeting of the UIB.

Background: Staff is requesting approval by the UIB to pay claims that will become due and payable (by virtue of contractual agreements or regulatory requirements) before the next UIB meeting. The amount due is not known as of this staff report, but the related vendors are listed below. These approved claims will still be presented as claims at the next UIB meeting and included in the total requested by Council for approval.

- Direct deposit of employee payroll on January 15, 2026 and related withholdings remitted to pension plans, federal and state tax withholdings, and garnishments.
- Nebraska Department of Revenue – all sales tax collected and use tax owed by the utility departments.
- Transmission and energy purchases payable to Southwest Power Pool, every Tuesday.
- Transmission and energy purchases payable to Omaha Public Power District, 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, and bank analysis. These are based on a fee schedule.

Fiscal Impact: Utility funds claims total **\$ 8,017,831.25**

DEPARTMENT OF UTILITIES
WORLDWIDE EXPRESS/UPS ELECTRONIC WITHDRAWALS

FOR CITY COUNCIL MEETING: 12/30/25

AJ GROUP NO	INVOICE WWEX INVOICE	INVOICE DATE	ACCOUNT NO	PROJECT NO	DESCRIPTION	AMOUNT	WITHDRAWAL TOTAL	WITHDRAWAL DATE
5434	251208W016588	12/10/25	051-5001-940-6079		12/10/25 Serv Chrg Share	\$ 13.38		
			051-5001-940-6079	Alloc	12/10/25 Serv Chrg Share	\$ 13.37		
			055-7105-502-6079		Radwell International	\$ 11.29	\$ 38.04	12/11/25
5491	251215W000114	12/17/25	051-5001-940-6079		12/17/25 Serv Chrg Share	\$ 13.38		
			051-5001-940-6079	Alloc	12/17/25 Serv Chrg Share	\$ 13.37		
			051-5205-580-6079	E 583	Skarshaug Testing Laboratory	\$ 331.21		
			051-5001-940-6079	Alloc	Motorala Solutions City/E911	\$ 13.21		
			051-5205-580-6079	E 583	Altec Inc.	18.96	\$ 390.13	12/18/25

TOTAL EXPENDITURES \$ 428.17

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

EAL DESCRIPTION: EAL: 12082025 LIEKHUSK

PAYMENT TYPES

Checks Y
EFTs Y
ePayables Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date 12/08/2025
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 2025
Disbursement year/per 2026/03
Payment date 12/08/2025

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0004760	00	SOUTHWEST POWER POOL INC						
20251204-FREM			00	12/08/2025	051-5105-555.50-00	SPP SETTLE 11/26-11/30/25		EFT: 77,043.31
20251204-FREM			00	12/08/2025	051-5105-555.50-00	SPP SETTLE 12/01-12/02/25	PURCHASED POWER	EFT: 47,063.35
VENDOR TOTAL *							.00	124,106.66
EFT/EPAY TOTAL ***								124,106.66
TOTAL EXPENDITURES ****							.00	124,106.66
GRAND TOTAL *****								124,106.66

EAL DESCRIPTION: EAL: 12152025 LIEKHUSK

PAYMENT TYPES

Checks Y
EFTs Y
ePayables Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date 12/15/2025
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 2025
Disbursement year/per 2026/03
Payment date 12/15/2025

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005454 1281 NOV 2025	00	MINNESOTA COMMUNITY ENERGY		12/15/2022	057-8205-807.50-02	*WIRE* NATURAL GAS PURCHASE	146,265.00	
						VENDOR TOTAL *	146,265.00	
0005202 2511BP2024B	00	PUBLIC ENERGY AUTHORITY OF KY		12/15/2022	057-8205-807.50-02	*WIRE* NOV 25 NATURAL GAS PURCHASE	119,700.00	
						VENDOR TOTAL *	119,700.00	
0004760 20251211-FREM	00	SOUTHWEST POWER POOL INC		12/15/2025	051-5105-555.50-00	SPP SETTLE 12/03-12/09/25 PURCHASED POWER	EFT:	124,495.41
						VENDOR TOTAL *	.00	124,495.41
						EFT/EPAY TOTAL ***		124,495.41
						TOTAL EXPENDITURES ****	265,965.00	124,495.41
						GRAND TOTAL *****		390,460.41

Account Number Employee Name Social Security Deposit Amount

Final Total 449,110.61 Count 193

EAL DESCRIPTION: EAL: 12182025 LIEKHUSK

PAYMENT TYPES

Checks Y
EFTs Y
ePayables Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date 12/18/2025
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 2025
Disbursement year/per 2026/03
Payment date 12/18/2025

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000584 20251218	00	CEI PR1218	00	12/18/2025	051-0000-241.00-00	PAYROLL SUMMARY	EFT:	151,749.00
						VENDOR TOTAL *	.00	151,749.00
0001964 20251204 20251218	00	IBEW LOCAL UNION 1536 PR1204 PR1218	00	12/18/2025 12/18/2025	051-0000-241.00-00 051-0000-241.00-00	PAYROLL SUMMARY PAYROLL SUMMARY	2,425.56 2,425.56	
						VENDOR TOTAL *	4,851.12	
0004192 20251218	00	PAYROLL EFT DEDUCTIONS PR1218	00	12/18/2025	051-0000-241.00-00	PAYROLL SUMMARY	293,430.37	
						VENDOR TOTAL *	293,430.37	
						EFT/EPAY TOTAL ***		151,749.00
						TOTAL EXPENDITURES ****	298,281.49	151,749.00
					GRAND TOTAL *****			450,030.49

EAL DESCRIPTION: EAL: 12222025 LIEKHUSK

PAYMENT TYPES

Checks Y
EFTs Y
ePayables Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date 12/22/2025
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 2025
Disbursement year/per 2026/03
Payment date 12/22/2025

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0005499	00	BP ENERGY COMPANY		**FNB WIRE**				
21591982	NOV'25		00	12/22/2025	057-8205-807.50-02	NATURAL GAS PURCHASE	530,119.29	
						VENDOR TOTAL *	530,119.29	
0005100	00	COTTONWOOD WIND PROJECT LLC						
10682	NOV 2025		00	12/22/2025		WIND ENERGY POWER PURCHASE 051-5105-555.50-00	EFT:	330,538.53
						VENDOR TOTAL *	.00	330,538.53
0004760	00	SOUTHWEST POWER POOL INC						
20251218-FREM			00	12/22/2025	051-5105-555.50-00	SPP SETTLE 12/10-12/16/25 PURCHASED POWER	EFT:	137,919.95
						VENDOR TOTAL *	.00	137,919.95
						EFT/EPAY TOTAL ***		468,458.48
						TOTAL EXPENDITURES ****	530,119.29	468,458.48
					GRAND TOTAL	*****		998,577.77

EAL DESCRIPTION: EAL: 12222025 LIEKHUSK

PAYMENT TYPES

Checks Y
EFTs Y
ePayables Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date 12/30/2025
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 2025
Disbursement year/per 2026/03
Payment date 12/30/2025

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000959 140479/3 140561/3	00	ACE HARDWARE PI1698 PI1699	00	12/30/2025 12/30/2025	051-5001-940.50-35 051-5105-502.50-35	PO NUM 069306 PO NUM 069306	103.67 64.07	
VENDOR TOTAL *							167.74	
0004276 9167002701 9167002701 5520648957 9167209050 9167209050 9167313218	00	AIRGAS USA LLC PI1484 PI1485 PI1622 PI1623 PI1624 PI1720	00	12/30/2025 12/30/2025 12/30/2025 12/30/2025 12/30/2025 12/30/2025	051-5105-502.50-35 051-5105-502.60-77 051-5105-502.60-76 051-5105-502.50-35 051-5105-502.60-77 051-5105-502.50-35	PO NUM 066685 PO NUM 066685 PO NUM 063717 PO NUM 066685 PO NUM 066685 PO NUM 069959	EFT: EFT: EFT: EFT: EFT: EFT:	126.00 35.80 8.96 173.25 35.80 2,784.00
VENDOR TOTAL *							.00	3,163.81
0005327 36-54-701388-0	00	ALS GROUP USA CORP PI1675	00	12/30/2025	055-7105-502.60-54	PO NUM 069457	EFT:	920.00
VENDOR TOTAL *							.00	920.00
0002612 13331996 13331996	00	ALTEC INDUSTRIES INC PI1504 PI1505	00	12/30/2025 12/30/2025	051-5205-580.50-48 051-5205-580.60-79	PO NUM 070037 PO NUM 070037	EFT: EFT:	653.73 117.67
VENDOR TOTAL *							.00	771.40
0001830 OMA002087	00	AMERICAN FENCE COMPANY LLC PI1755	00	12/30/2025	051-5105-502.50-35	PO NUM 069803	615.00	
VENDOR TOTAL *							615.00	
0002869 00210315	00	AQUA-CHEM INC PI1497	00	12/30/2025	053-6105-502.50-52	PO NUM 069518	EFT:	5,599.50
VENDOR TOTAL *							.00	5,599.50
0003864 18678087	00	AUTOMATIONDIRECT.COM INC PI1498	00	12/30/2025	055-7105-502.50-35	PO NUM 069936	EFT:	4.25
VENDOR TOTAL *							.00	4.25
0002531 BA60435561 BA60435561 BA60437515	00	BABCOCK & WILCOX COMPANY PI1687 PI1688 PI1738	00	12/30/2025 12/30/2025 12/30/2025	051-0000-153.00-00 051-0000-153.00-00 051-0000-153.00-00	PO NUM 067693 PO NUM 067693 PO NUM 070114	EFT: EFT: EFT:	29,071.35 7,922.28 4,360.31
VENDOR TOTAL *							.00	41,353.94
0003660 880112733 880112733 880112733	00	BAUER BUILT INC PI1507 PI1508 PI1509	00	12/30/2025 12/30/2025 12/30/2025	051-5001-940.50-48 051-5001-940.60-59 051-5001-940.60-61	PO NUM 070052 PO NUM 070052 PO NUM 070052	801.75 52.00 14.96	
VENDOR TOTAL *							868.71	
0004753 211	00	BEEF STATE CUSTOMS LLC PI1616	00	12/30/2025	055-7105-502.60-55	PO NUM 070117	28,236.00	
VENDOR TOTAL *							28,236.00	
0003545	00	BOMGAARS SUPPLY INC						

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003545	00	BOMGAARS SUPPLY INC						
16134181		PI1492	00	12/30/2025	051-5001-940.50-35	PO NUM 069309	EFT:	144.41
16133451		PI1491	00	12/30/2025	051-5105-502.50-35	PO NUM 069309	EFT:	171.18
						VENDOR TOTAL *	.00	315.59
0002902	00	BORDER STATES						
931604826		PI1472	00	12/30/2025	051-0000-154.00-00	PO NUM 069904	EFT:	377.78
931604863		PI1474	00	12/30/2025	051-0000-154.00-00	PO NUM 069960	EFT:	1,682.12
931570118		PI1479	00	12/30/2025	051-0000-154.00-00	PO NUM 070029	EFT:	53.18
931604849		PI1480	00	12/30/2025	051-0000-154.00-00	PO NUM 070029	EFT:	859.50
931604889		PI1482	00	12/30/2025	051-0000-154.00-00	PO NUM 070110	EFT:	849.58
931635998		PI1618	00	12/30/2025	051-0000-154.00-00	PO NUM 069904	EFT:	838.75
931642633		PI1654	00	12/30/2025	051-0000-154.00-00	PO NUM 069960	EFT:	57.44
931642639		PI1657	00	12/30/2025	051-0000-154.00-00	PO NUM 070029	EFT:	2,316.97
931642627		PI1663	00	12/30/2025	051-0000-154.00-00	PO NUM 070132	EFT:	264.61
						VENDOR TOTAL *	.00	5,600.77
9999999	00	BROWN, TERRY L						
000093427		UT	00	12/30/2025	051-0000-143.00-00	MANUAL CHECK	287.96	
						VENDOR TOTAL *	287.96	
9999999	00	BUSSE, VALAREE A						
000088735		UT	00	12/30/2025	051-0000-143.00-00	MANUAL CHECK	70.43	
						VENDOR TOTAL *	70.43	
0004518	00	CAPPEL AUTO SUPPLY INC						
170105		PI1596	00	12/30/2025	053-6105-502.50-35	PO NUM 069849	588.49	
169817		PI1601	00	12/30/2025	055-7205-583.50-48	PO NUM 069961	594.99	
						VENDOR TOTAL *	1,183.48	
0002951	00	CENTRAL STATES GROUP						
1520851-00		PI1582	00	12/30/2025	051-0000-153.00-00	PO NUM 070077	EFT:	46.90
						VENDOR TOTAL *	.00	46.90
0005183	00	CENTRALSQUARE TECHNOLOGIES LLC						
452043		PI1483	00	12/30/2025	051-5001-920.60-61	PO NUM 065482	EFT:	180.00
						VENDOR TOTAL *	.00	180.00
0002675	00	CENTURYLINK						
333509245	1125	PI1701	00	12/30/2025	051-5001-922.50-53	PO NUM 069312	66.21	
333509245	1225	PI1702	00	12/30/2025	051-5001-922.50-53	PO NUM 069312	66.63	
						VENDOR TOTAL *	132.84	
0005031	00	CENTURYLINK / LUMEN						
764500060		PI1674	00	12/30/2025	051-5001-922.50-53	PO NUM 069435	87.17	
						VENDOR TOTAL *	87.17	
0005163	00	CONTRACTOR SOLUTIONS						
2-572259		PI1506	00	12/30/2025	053-6205-583.50-35	PO NUM 070038	EFT:	1,123.50
2-572336		PI1606	00	12/30/2025	053-6205-583.50-35	PO NUM 070038	EFT:	91.98

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0005163	00	CONTRACTOR SOLUTIONS						
2-572260		PI1501	00	12/30/2025	055-7205-583.50-35	PO NUM 069962	EFT:	4,266.00
						VENDOR TOTAL *	.00	5,481.48
0002915	01	CREDIT BUREAU SERVICES INC						
17764 F4135			00	12/30/2025	051-0000-144.00-00	Nov 2025	183.56	
						VENDOR TOTAL *	183.56	
0001643	00	CULLIGAN OF OMAHA						
1180500		PI1495	00	12/30/2025	055-7105-502.50-95	PO NUM 069464	72.50	
1184210		PI1750	00	12/30/2025	055-7105-502.50-95	PO NUM 069464	126.25	
						VENDOR TOTAL *	198.75	
0005472	00	DALTON CHIROPRACTIC LLC						
12821 OCT 25		PI1762	00	12/30/2025	051-5001-926.60-53	PO NUM 070087	230.00	
12821 NOV 25		PI1763	00	12/30/2025	051-5001-926.60-53	PO NUM 070088	440.00	
						VENDOR TOTAL *	670.00	
0003185	00	DEPARTMENT OF ENERGY						
BFPB002861125			00	12/30/2025	051-5105-555.50-00	NOV 2025 HYDRO POWER PURCHASE	EFT:	70,053.55
						VENDOR TOTAL *	.00	70,053.55
0003091	00	DUTTON-LAINSON CO						
921101-2		PI1471	00	12/30/2025	051-0000-154.00-00	PO NUM 069845	EFT:	430.14
						VENDOR TOTAL *	.00	430.14
0004605	00	DXP ENTERPRISES INC						
55524039		PI1470	00	12/30/2025	051-0000-154.00-00	PO NUM 069829	EFT:	89.23
55516531		PI1473	00	12/30/2025	051-0000-154.00-00	PO NUM 069945	EFT:	441.50
55526679		PI1576	00	12/30/2025	051-0000-154.00-00	PO NUM 069929	EFT:	720.00
55526687		PI1577	00	12/30/2025	051-0000-154.00-00	PO NUM 069929	EFT:	156.30
55526684		PI1578	00	12/30/2025	051-0000-154.00-00	PO NUM 069945	EFT:	360.00
55534470		PI1617	00	12/30/2025	051-0000-154.00-00	PO NUM 069885	EFT:	420.78
55534472		PI1619	00	12/30/2025	051-0000-154.00-00	PO NUM 069968	EFT:	534.30
55539928		PI1652	00	12/30/2025	051-0000-154.00-00	PO NUM 069885	EFT:	25.50
55539933		PI1653	00	12/30/2025	051-0000-154.00-00	PO NUM 069885	EFT:	28.30
55534465		PI1658	00	12/30/2025	051-0000-154.00-00	PO NUM 070098	EFT:	784.96
55526695		PI1597	00	12/30/2025	051-5001-939.50-35	PO NUM 069861	EFT:	369.95
						VENDOR TOTAL *	.00	3,930.82
0003087	00	EAKES OFFICE SOLUTIONS						
9246511-0		PI1476	00	12/30/2025	051-0000-154.00-00	PO NUM 070022	EFT:	60.35
9246511-1		PI1477	00	12/30/2025	051-0000-154.00-00	PO NUM 070022	EFT:	218.49
						VENDOR TOTAL *	.00	278.84
0002959	00	EGAN SUPPLY CO						
409948		PI1740	00	12/30/2025	051-0000-154.00-00	PO NUM 070154	142.95	
						VENDOR TOTAL *	142.95	
9999999	00	ELDER, BENJAMIN						

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999 000091809	00	ELDER, BENJAMIN UT	00	12/30/2025	051-0000-143.00-00	MANUAL CHECK	133.25	
						VENDOR TOTAL *	133.25	
0004462 511007439	00	ELECTRICAL RELIABILITY SERVICES INC PI1743	00	12/30/2025	051-5105-502.60-61	PO NUM 069057	6,100.00	
						VENDOR TOTAL *	6,100.00	
0004551 208779	00	ELEMETAL FABRICATION & MACHINE PI1481	00	12/30/2025	051-0000-153.00-00	PO NUM 070079	EFT:	277.43
						VENDOR TOTAL *	.00	277.43
0001091 20007 20002 20005	00	EMANUEL PRINTING INC PI1605 PI1757 PI1727	00	12/30/2025 12/30/2025 12/30/2025	051-5001-903.50-31 051-5205-580.50-31 053-6205-583.50-40	PO NUM 070014 PO NUM 070003 PO NUM 070085	657.84 483.93 93.00	
						VENDOR TOTAL *	1,234.77	
0004026 181779 181779	00	ENVIRONMENTAL ANALYSIS SOUTH INC PI1640 PI1641	00	12/30/2025 12/30/2025	055-7105-502.50-35 055-7105-502.60-54	PO NUM 069934 PO NUM 069934	35.00 562.38	
						VENDOR TOTAL *	597.38	
0002050 NEFRE208391 NEFRE208331 NEFRE208336 NEFRE208355 NEFRE208372 NEFRE208390 NEFRE208406	00	FASTENAL CO PI1659 PI1493 PI1668 PI1669 PI1670 PI1703 PI1744	00	12/30/2025 12/30/2025 12/30/2025 12/30/2025 12/30/2025 12/30/2025 12/30/2025	051-0000-154.00-00 051-5105-502.50-35 051-5105-502.50-35 051-5105-502.50-35 051-5105-502.50-35 051-5105-502.50-35 051-5105-502.50-35	PO NUM 070099 PO NUM 069317 PO NUM 069317 PO NUM 069317 PO NUM 069317 PO NUM 069317 PO NUM 069317	EFT: EFT: EFT: EFT: EFT: EFT: EFT:	137.59 8.74 90.99 91.46 208.46 171.26 97.84
						VENDOR TOTAL *	.00	806.34
0001729 5507372 5506750 5506750	00	FCX PERFORMANCE INC PI1475 PI1488 PI1489	00	12/30/2025 12/30/2025 12/30/2025	051-0000-155.00-00 053-6105-502.50-35 053-6105-502.60-79	PO NUM 069966 PO NUM 068931 PO NUM 068931	EFT: EFT: EFT:	396.47 4,940.80 3.40
						VENDOR TOTAL *	.00	5,340.67
0004993 69273	00	FIKES COMMERCIAL HYGIENE LLC PI1494	00	12/30/2025	051-5001-932.60-61	PO NUM 069318	EFT:	192.07
						VENDOR TOTAL *	.00	192.07
0004503 251125001 251125001	00	FLAGSHOOTER INC PI1655 PI1682	00	12/30/2025 12/30/2025	051-0000-154.00-00 051-5001-940.60-79	PO NUM 070015 PO NUM 070015	1,806.27 187.03	
						VENDOR TOTAL *	1,993.30	
0005008 2695603	00	FORVIS MAZARS LLP PI1754	00	12/30/2025	051-5001-920.60-56	PO NUM 069712	EFT:	9,500.00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005008	00	FORVIS MAZARS LLP						
						VENDOR TOTAL *	.00	9,500.00
0005465 2941	00	FREMONT LOCK SHOP PI1778	00	12/30/2025	051-5105-502.50-35	PO NUM 070202	32.10	
						VENDOR TOTAL *	32.10	
0001132	00	FREMONT WINNELSON CO						
428004 01		PI1656	00	12/30/2025	051-0000-154.00-00	PO NUM 070020	158.84	
428317 01		PI1660	00	12/30/2025	051-0000-154.00-00	PO NUM 070102	95.30	
428004 01		PI1683	00	12/30/2025	051-5001-940.50-35	PO NUM 070020	157.99	
428597 01		PI1745	00	12/30/2025	055-7105-502.50-35	PO NUM 069319	207.89	
427784 01		PI1502	00	12/30/2025	057-8205-870.50-35	PO NUM 069983	639.86	
428037 02		PI1607	00	12/30/2025	057-8205-870.50-35	PO NUM 070049	521.09	
428317 01		PI1685	00	12/30/2025	057-8205-870.50-35	PO NUM 070102	541.20	
						VENDOR TOTAL *	2,322.17	
0005502 0008083	00	GARY GROSS TRUCK & ACCESSORIES PI1725	00	12/30/2025	055-7105-502.50-48	PO NUM 070066	750.00	
						VENDOR TOTAL *	750.00	
0005463	00	GDS ASSOCIATES INC						
0243231		PI1486	00	12/30/2025	051-5105-502.60-57	PO NUM 067699	EFT:	8,765.00
0244813		PI1487	00	12/30/2025	051-5105-502.60-57	PO NUM 067699	EFT:	11,967.50
						VENDOR TOTAL *	.00	20,732.50
0004697 INV449892	00	GEORGIA WESTERN INC PI1478	00	12/30/2025	051-0000-155.00-00	PO NUM 070028	8,226.54	
						VENDOR TOTAL *	8,226.54	
9999999 000094565	00	GITSIT SOLUTIONS LLC UT	00	12/30/2025	051-0000-143.00-00	MANUAL CHECK	112.93	
						VENDOR TOTAL *	112.93	
0001148 16503 16503	00	GOREE BACKHOE & EXCAVATING INC PI1510 PI1511	00	12/30/2025 12/30/2025	051-5205-580.50-35 051-5205-580.50-35	PO NUM 070059 PO NUM 070059	241.73 2,023.40	
						VENDOR TOTAL *	2,265.13	
0004707 122648 1225 122648 1225	00	GREAT PLAINS COMMUNICATIONS INC PI1715 PI1716	00	12/30/2025 12/30/2025	051-5001-922.50-53 051-5001-922.60-65	PO NUM 069360 PO NUM 069360	219.56 1,250.00	
						VENDOR TOTAL *	1,469.56	
0002886 6456	00	GREATER FREMONT DEVELOPMENT COUNCIL PI1779	00	12/30/2025	051-5001-919.60-65	PO NUM 070204 QUARTERLY PMT ON SERVICE	EFT:	28,750.00
						AGREEMENT CCR 2024-244		
						VENDOR TOTAL *	.00	28,750.00
0003155 14770334	00	HACH COMPANY PI1503	00	12/30/2025	051-5105-502.50-52	PO NUM 069990	EFT:	876.49

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003155 14781220	00	HACH COMPANY PI1642	00	12/30/2025	051-5105-502.50-52	PO NUM 069990	EFT:	588.00
VENDOR TOTAL *							.00	1,464.49
0005324 FR15662 FR15662 FI5735 FR15638 FR15638	00	HANSEN TIRE & TRUCK REPAIR LLC PI1707 PI1708 PI1704 PI1705 PI1706	00	12/30/2025	051-5001-904.50-48 051-5001-904.60-59 051-5205-580.50-40 053-6205-583.50-48 053-6205-583.60-59	PO NUM 069321 PO NUM 069321 PO NUM 069321 PO NUM 069321 PO NUM 069321	EFT: EFT: EFT: EFT: EFT:	3.21 30.40 124.74 3.21 30.40
VENDOR TOTAL *							.00	191.96
0005546 44940 44941 45058 45059 45060	00	HAYES POWER SERVICES PI1588 PI1589 PI1594 PI1626 PI1627	00	12/30/2025	051-5105-502.60-59 051-5105-502.60-59 051-5105-502.60-59 051-5105-502.60-59 051-5105-502.60-59	PO NUM 068984 PO NUM 068984 PO NUM 069724 PO NUM 068984 PO NUM 068984	EFT: EFT: EFT: EFT: EFT:	7,727.68 640.00 372.27 9,857.80 960.00
VENDOR TOTAL *							.00	19,557.75
0002794 1200779676 1200779026	00	HDR ENGINEERING INC PI1496 PI1583	00	12/30/2025	051-5105-502.60-59 051-5105-502.60-59	PO NUM 069509 PO NUM 057745	EFT: EFT:	14,456.60 2,427.40
VENDOR TOTAL *							.00	16,884.00
0003359 5269802259 5271738578	00	HONEYWELL PROCESS SOLUTIONS PI1584 PI1776	00	12/30/2025	051-5105-502.60-65 051-5105-502.60-65	PO NUM 061692 PO NUM 070171 LDW PHD/SCADA SUPPORT CONTRACT	EFT: EFT:	5,888.00 112,663.48
VENDOR TOTAL *							.00	118,551.48
0004062 502	00	HOUSTON & ASSOCIATES LLC PI1747	00	12/30/2025	057-8205-870.60-61	PO NUM 069361	EFT:	5,000.00
VENDOR TOTAL *							.00	5,000.00
0003878 317338 317338	00	HUPP ELECTRIC MOTORS INC PI1499 PI1500	00	12/30/2025	053-6105-502.50-35 053-6105-502.60-79	PO NUM 069946 PO NUM 069946	EFT: EFT:	1,204.98 94.44
VENDOR TOTAL *							.00	1,299.42
0002965 93391	00	HUTCHESON ENGINEERING PRODUCTS INC PI1595	00	12/30/2025	055-7105-502.50-35	PO NUM 069782	EFT:	871.69
VENDOR TOTAL *							.00	871.69
0005620 APP #4 APP #4	00	IDEAL CONSTRUCTION COMPANY PI1695 PI1696	00	12/30/2025	051-5001-950.80-50 051-5001-950.80-50	PO NUM 068324 PO NUM 068324	35.80 17,979.00	
VENDOR TOTAL *							18,014.80	
0002083 554055010-01	00	IES COMMERCIAL INC PI1717	00	12/30/2025	051-5205-580.60-61	PO NUM 069383	42,000.00	

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002083	00	IES COMMERCIAL INC									
									VENDOR TOTAL *	42,000.00	
0001833	00	INDUSTRIAL SALES CO INC									
1211099-000		PI1643				00	12/30/2025	057-8205-870.50-35	PO NUM 070050	EFT:	448.60
									VENDOR TOTAL *	.00	448.60
0005302	00	INSIGHT PUBLIC SECTOR INC									
1101340819		PI1679				00	12/30/2025	051-5001-922.60-65	PO NUM 069919	EFT:	77.37
1101342584		PI1731				00	12/30/2025	051-5001-922.50-42	PO NUM 070139	EFT:	1,108.20
1101343148		PI1772				00	12/30/2025	051-5001-922.60-65	PO NUM 070147	EFT:	1,031.90
									VENDOR TOTAL *	.00	2,217.47
0004066	00	INTERSTATE INDUSTRIAL INSTR INC									
III-0307048-01		PI1514				00	12/30/2025	051-0000-153.00-00	PO NUM 069963		3,512.20
III-0307014-02		PI1531				00	12/30/2025	051-5105-502.50-35	PO NUM 069880		123.15
									VENDOR TOTAL *	3,635.35	
0004205	00	JCI INDUSTRIES INC									
8287691		PI1737				00	12/30/2025	051-0000-153.00-00	PO NUM 069385	EFT:	1,505.12
8288345		PI1529				00	12/30/2025	051-5105-502.50-35	PO NUM 069352	EFT:	2,764.88
8288525		PI1748				00	12/30/2025	051-5105-502.50-35	PO NUM 069385	EFT:	2,545.80
									VENDOR TOTAL *	.00	6,815.80
0001426	00	JEO CONSULTING GROUP INC									
170218		PI1694				00	12/30/2025	051-5105-502.60-57	PO NUM 056899	EFT:	381.25
									VENDOR TOTAL *	.00	381.25
0004550	00	JOHNSON'S CYCLE AND AUTO LLC									
140671		PI1538				00	12/30/2025	055-7105-502.50-35	PO NUM 070053		44.41
									VENDOR TOTAL *	44.41	
0001812	00	JOHNSTONE SUPPLY									
1667467		PI1646				00	12/30/2025	055-7105-502.50-35	PO NUM 070091		187.92
1667467A		PI1647				00	12/30/2025	055-7105-502.50-35	PO NUM 070091		62.64
									VENDOR TOTAL *	250.56	
0003085	00	KELLY SUPPLY CO									
S11143398-0		PI1540				00	12/30/2025	051-5105-502.50-35	PO NUM 070062	EFT:	438.02
S11143398-1		PI1541				00	12/30/2025	051-5105-502.50-35	PO NUM 070062	EFT:	99.51
S11143427-0		PI1648				00	12/30/2025	051-5105-502.50-35	PO NUM 070103	EFT:	138.31
									VENDOR TOTAL *	.00	675.84
0004708	00	KIMBALL MIDWEST									
103900388		PI1530				00	12/30/2025	051-5001-939.50-35	PO NUM 069790		826.37
									VENDOR TOTAL *	826.37	
0001779	00	KLUG SONS INC, H G									
IN57363		PI1620				00	12/30/2025	051-0000-153.00-00	PO NUM 070080	EFT:	745.82
									VENDOR TOTAL *	.00	745.82
0005001	00	KOONS GAS MEASUREMENT									

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005001 83825	00	KOONS GAS MEASUREMENT PI1512	00	12/30/2025	057-0000-154.00-00	PO NUM 069546	EFT:	37,794.30
						VENDOR TOTAL *	.00	37,794.30
0005542 I110080034967	00	KRONOS SAASHR INC PI1741	00	12/30/2025	051-5001-926.60-61	PO NUM 066482	EFT:	4,978.50
						VENDOR TOTAL *	.00	4,978.50
9999999 000092413	00	LASE, ALLI J UT	00	12/30/2025	051-0000-143.00-00	MANUAL CHECK	123.74	
						VENDOR TOTAL *	123.74	
0002654 114998 114994	00	LEAGUE ASSN OF RISK MANAGEMENT PI1534 PI1535	00	12/30/2025 12/30/2025	051-5001-919.60-63 051-5001-919.60-63	PO NUM 070024 PO NUM 070025	33.98 643.72	
						VENDOR TOTAL *	677.70	
9999999 000034807	00	LEFLER, AUDREY S UT	00	12/30/2025	051-0000-143.00-00	MANUAL CHECK	237.00	
						VENDOR TOTAL *	237.00	
9999999 000092509	00	LINGLE, JASON A UT	00	12/30/2025	051-0000-143.00-00	MANUAL CHECK	179.02	
						VENDOR TOTAL *	179.02	
0000480 6612116 6612117	00	MALLOY ELECTRIC PI1758 PI1759	00	12/30/2025 12/30/2025	055-7105-502.50-35 055-7105-502.60-59	PO NUM 070027 PO NUM 070027	EFT: EFT:	1,826.60 275.09
						VENDOR TOTAL *	.00	2,101.69
0002052 0032493077 0032441280 0032492438 0032492439	00	MATHESON LINWELD PI1591 PI1602 PI1603 PI1604	00	12/30/2025 12/30/2025 12/30/2025 12/30/2025	051-5105-502.50-35 051-5105-502.50-35 051-5105-502.50-35 051-5105-502.50-35	PO NUM 069323 PO NUM 069985 PO NUM 069985 PO NUM 069985	EFT: EFT: EFT: EFT:	318.07 680.06 708.23 191.21
						VENDOR TOTAL *	.00	1,897.57
0005374 DP2505832 DP2505832	00	MATRIX IMAGING SOLUTIONS PI1518 PI1542	00	12/30/2025 12/30/2025	051-5001-903.60-65 051-5001-903.60-65	PO NUM 069291 PO NUM 070063	EFT: EFT:	11,608.31 1,850.00
						VENDOR TOTAL *	.00	13,458.31
0000667 56782341 55938020 56237637 56782341	00	MCMASTER-CARR SUPPLY CO PI1665 PI1533 PI1677 PI1686	00	12/30/2025 12/30/2025 12/30/2025 12/30/2025	051-0000-153.00-00 051-5105-502.50-35 051-5105-502.50-35 051-5105-502.50-35	PO NUM 070156 PO NUM 070008 PO NUM 069654 PO NUM 070156	32.51 299.85 204.68 88.31	
						VENDOR TOTAL *	625.35	
0001555	00	MELLEN & ASSOCIATES INC						

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001555	00	MELLEN & ASSOCIATES INC						
039550	PI1650		00	12/30/2025	051-0000-153.00-00	PO NUM 069548		EFT: 5,388.02
						VENDOR TOTAL *	.00	5,388.02
0001229	00	MENARDS - FREMONT						
06232	PI1689		00	12/30/2025	051-0000-154.00-00	PO NUM 069964	19.16	
05841	PI1690		00	12/30/2025	051-0000-154.00-00	PO NUM 070054	205.17	
06231	PI1691		00	12/30/2025	051-0000-154.00-00	PO NUM 070054	422.60	
05711	PI1522		00	12/30/2025	051-5001-940.50-35	PO NUM 069325	87.67	
05330	PI1671		00	12/30/2025	051-5001-904.50-35	PO NUM 069325	74.88	
06359	PI1673		00	12/30/2025	051-5001-904.50-35	PO NUM 069325	40.64	
06230	PI1709		00	12/30/2025	051-5001-940.50-35	PO NUM 069325	21.04	
06563	PI1711		00	12/30/2025	051-5001-922.50-42	PO NUM 069325	37.14	
05841	PI1722		00	12/30/2025	051-5001-939.50-35	PO NUM 070054	67.25	
05841	PI1723		00	12/30/2025	051-5001-940.50-35	PO NUM 070054	106.86	
05850	PI1726		00	12/30/2025	051-5001-940.50-35	PO NUM 070067	512.74	
06634	PI1746		00	12/30/2025	051-5001-932.50-95	PO NUM 069325	221.66	
05339	PI1519		00	12/30/2025	051-5105-502.50-35	PO NUM 069325	192.58	
05342	PI1520		00	12/30/2025	051-5105-502.50-35	PO NUM 069325	71.20	
06167	PI1592		00	12/30/2025	051-5105-502.50-35	PO NUM 069325	48.08	
05657	PI1521		00	12/30/2025	055-7105-502.50-35	PO NUM 069325	159.93	
05744	PI1523		00	12/30/2025	055-7105-502.50-35	PO NUM 069325	111.98	
06239	PI1628		00	12/30/2025	055-7105-502.50-35	PO NUM 069325	39.99	
06289	PI1629		00	12/30/2025	055-7105-502.50-35	PO NUM 069325	162.20	
06356	PI1672		00	12/30/2025	055-7105-502.50-35	PO NUM 069325	29.95	
06513	PI1710		00	12/30/2025	055-7105-502.50-35	PO NUM 069325	79.98	
05841	PI1724		00	12/30/2025	057-8205-870.50-35	PO NUM 070054	26.73	
						VENDOR TOTAL *	2,597.03	
0004795	00	METERING & TECHNOLOGY SOLUTIONS						
INV9401	PI1516		00	12/30/2025	053-0000-154.00-00	PO NUM 069998		EFT: 3,055.84
						VENDOR TOTAL *	.00	3,055.84
0005323	00	METHODIST PHYSICIANS CLINIC						
29586080	PI1764		00	12/30/2025	051-5001-926.60-53	PO NUM 070092	605.30	
29586080	PI1765		00	12/30/2025	055-7205-583.60-53	PO NUM 070092	140.00	
						VENDOR TOTAL *	745.30	
0005222	00	MIDWEST ALARM SERVICES						
526611	PI1649		00	12/30/2025	051-5001-922.60-61	PO NUM 070157	500.04	
						VENDOR TOTAL *	500.04	
0003008	00	MIDWEST LABORATORIES INC						
1267182	PI1524		00	12/30/2025	055-7105-502.60-54	PO NUM 069327	376.75	
						VENDOR TOTAL *	376.75	
0005238	00	MIDWEST PETROLEUM EQUIPMENT LLC						
39352	PI1735		00	12/30/2025	051-5001-940.60-61	PO NUM 070179	518.50	
						VENDOR TOTAL *	518.50	
0002985	00	MSC INDUSTRIAL SUPPLY CO INC						

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0002985	00	MSC INDUSTRIAL SUPPLY CO INC						
76182660		PI1513	00	12/30/2025	051-0000-153.00-00	PO NUM 069901	EFT:	514.66
78967000		PI1579	00	12/30/2025	051-0000-154.00-00	PO NUM 070068	EFT:	506.41
79928090		PI1661	00	12/30/2025	051-0000-154.00-00	PO NUM 070104	EFT:	627.21
79928100		PI1662	00	12/30/2025	051-0000-154.00-00	PO NUM 070104	EFT:	362.73
81335590		PI1739	00	12/30/2025	051-0000-154.00-00	PO NUM 070149	EFT:	666.92
78967010		PI1608	00	12/30/2025	051-5001-939.50-35	PO NUM 070068	EFT:	39.55
81335590		PI1773	00	12/30/2025	051-5001-940.50-35	PO NUM 070149	EFT:	80.12
79416230		PI1612	00	12/30/2025	051-5105-502.50-35	PO NUM 070083	EFT:	235.95
80419130		PI1644	00	12/30/2025	051-5105-502.50-35	PO NUM 070083	EFT:	209.76
78967010		PI1609	00	12/30/2025	057-8205-870.50-35	PO NUM 070068	EFT:	107.51
						VENDOR TOTAL *	.00	3,350.82
0000746	00	MUELLER CO LLC						
66367259		PI1651	00	12/30/2025	057-0000-154.00-00	PO NUM 069680	EFT:	2,467.09
						VENDOR TOTAL *	.00	2,467.09
0005004	00	NALCO COMPANY LLC						
6670934217		PI1625	00	12/30/2025	055-7105-502.60-59	PO NUM 067281		334.35
						VENDOR TOTAL *	334.35	
0005459	00	NATL FLOOD INSURANCE PROGRAM DIRECT						
4400702132/2026		PI1614	00	12/30/2025	051-5205-580.60-63	PO NUM 070109		1,595.00
4400702506/2026		PI1615	00	12/30/2025	053-6105-502.60-63	PO NUM 070109		689.00
						VENDOR TOTAL *	2,284.00	
0005407	00	NEBRASKA GENERATOR SERVICE LLC						
21687		PI1719	00	12/30/2025	053-6205-583.50-48	PO NUM 069748		1,234.66
						VENDOR TOTAL *	1,234.66	
0003053	00	NEBRASKA HEALTH & HUMAN SERV-LIHEAP						
000064717		UT	00	12/30/2025	051-0000-143.00-00	Energy Assistance Refund		404.86
						VENDOR TOTAL *	404.86	
0003428	00	NEW PIG CORPORATION						
24853882-00		PI1767	00	12/30/2025	051-5105-502.50-35	PO NUM 070105	EFT:	124.41
24856579-00		PI1768	00	12/30/2025	051-5105-502.50-35	PO NUM 070105	EFT:	407.67
24856579-00		PI1769	00	12/30/2025	051-5105-502.60-79	PO NUM 070105	EFT:	107.57
						VENDOR TOTAL *	.00	639.65
9999999	00	NIELSEN, TRISH						
000003985		UT	00	12/30/2025	051-0000-143.00-00	MANUAL CHECK		327.54
						VENDOR TOTAL *	327.54	
0001473	00	NMC LLC						
INV743847		PI1730	00	12/30/2025	051-5205-580.60-59	PO NUM 070136	EFT:	564.96
						VENDOR TOTAL *	.00	564.96
0005543	00	NORTH RISK PARTNERS LLC						
7809762		PI1536	00	12/30/2025	051-5001-905.60-63	PO NUM 070035	EFT:	21,121.50

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
000543	00	NORTH RISK PARTNERS LLC						
7734856			00	12/30/2025	051-5001-905.60-63	REFUND EXCESS COMM PROP	EFT:	5,272.00-
7734856			00	12/30/2025	053-6001-905.60-63	REFUND EXCESS COMM PROP	EFT:	1,977.00-
7734856			00	12/30/2025	055-7001-905.60-63	REFUND EXCESS COMM PROP	EFT:	1,977.00-
7809762	PI1537		00	12/30/2025	057-8001-905.60-63	PO NUM 070035	EFT:	21,121.50
7734856			00	12/30/2025	057-8001-905.60-63	REFUND EXCESS COMM PROP	EFT:	3,954.00-
						VENDOR TOTAL *	.00	29,063.00
0003334	00	NOVATECH LLC						
36836	PI1517		00	12/30/2025	051-5205-580.60-57	PO NUM 063111	EFT:	5,070.00
						VENDOR TOTAL *	.00	5,070.00
0001710	00	NUTS & BOLTS INC						
740478	PI1621		00	12/30/2025	051-0000-154.00-00	PO NUM 070106	498.66	
740701	PI1760		00	12/30/2025	051-5001-939.50-35	PO NUM 070055	91.62	
740701	PI1761		00	12/30/2025	051-5001-940.60-79	PO NUM 070055	16.05	
740725	PI1771		00	12/30/2025	051-5001-939.50-35	PO NUM 070134	32.16	
						VENDOR TOTAL *	638.49	
0001020	00	O'REILLY AUTOMOTIVE INC						
0397-423585	PI1692		00	12/30/2025	051-0000-154.00-00	PO NUM 070064	EFT:	313.68
0397-423321	PI1593		00	12/30/2025	051-5001-904.50-48	PO NUM 069328	EFT:	76.79
0397-423328	PI1712		00	12/30/2025	051-5001-940.50-48	PO NUM 069328	EFT:	138.02
0397-424486	PI1713		00	12/30/2025	051-5001-940.50-48	PO NUM 069328	EFT:	5.34
0397-423101	PI1525		00	12/30/2025	051-5105-502.50-48	PO NUM 069328	EFT:	239.67
0397-423442	PI1527		00	12/30/2025	055-7105-502.50-48	PO NUM 069328	EFT:	54.63
0397-423607	PI1528		00	12/30/2025	055-7105-502.50-35	PO NUM 069328	EFT:	52.50
0397-419974	PI1539		00	12/30/2025	055-7105-502.50-35	PO NUM 070056	EFT:	506.57
0397-423304	PI1526		00	12/30/2025	055-7205-583.50-48	PO NUM 069328	EFT:	59.99
						VENDOR TOTAL *	.00	1,447.19
0001475	00	OMAHA COMPOUND COMPANY						
240182	PI1515		00	12/30/2025	051-0000-154.00-00	PO NUM 069973	143.21	
240182	PI1532		00	12/30/2025	051-5001-940.50-35	PO NUM 069973	80.45	
						VENDOR TOTAL *	223.66	
0002971	00	OMAHA DOOR & WINDOW CO INC						
ORD0162031	PI1676		00	12/30/2025	051-5105-502.50-35	PO NUM 069549	4,399.53	
						VENDOR TOTAL *	4,399.53	
0002946	00	OMAHA PUBLIC POWER DISTRICT						
2462853776	1225		00	12/30/2025	051-5105-502.60-65	SPP Marketing Agency Serv	EFT:	7,377.00
2462853776	TCR		00	12/30/2025	051-5105-555.50-00	Nov 2025 ARR/TCR Market	EFT:	19,845.26
1115740525	1225		00	12/30/2025	051-5305-560.60-76	Dec 2025 Interconnection	EFT:	4,794.93
						VENDOR TOTAL *	.00	32,017.19
0001624	00	OMAHA VALVE & FITTING CO						
173142	PI1756		00	12/30/2025	051-5105-502.50-35	PO NUM 069878	581.84	
						VENDOR TOTAL *	581.84	
0004671	00	ONE CALL CONCEPTS INC						

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004671 5110156	00	ONE CALL CONCEPTS INC PI1557	00	12/30/2025	051-5001-904.60-61	PO NUM 069365	EFT:	273.54
VENDOR TOTAL *							.00	273.54
0000433 7731 7730	00	P & E ENGINEERING CO PI1549 PI1550	00	12/30/2025 12/30/2025	051-5205-580.60-57 051-5205-580.60-57	PO NUM 061399 PO NUM 061769	23,177.75 6,730.50	
VENDOR TOTAL *							29,908.25	
0001268 130651 130763 130768	00	P & H ELECTRIC INC PI1555 PI1630 PI1631	00	12/30/2025 12/30/2025 12/30/2025	055-7105-502.50-35 055-7105-502.50-35 055-7105-502.50-35	PO NUM 069329 PO NUM 069329 PO NUM 069329	115.00 157.00 205.00	
VENDOR TOTAL *							477.00	
0005257 228447	00	PAPER TIGER SHREDDING INC PI1554	00	12/30/2025	051-5001-932.60-61	PO NUM 069297	54.00	
VENDOR TOTAL *							54.00	
0005368 INV-15-172332 INV-15-172333 INV-15-172333	00	PAYMENTUS CORPORATION PI1751 PI1752 PI1753	00	12/30/2025 12/30/2025 12/30/2025	051-5001-903.60-77 051-5001-903.60-77 051-5001-903.60-77	PO NUM 069644 PO NUM 069645 PO NUM 069645	20,399.52 1,976.18 1,102.43	
VENDOR TOTAL *							23,478.13	
0004567 62999	00	PCO DIVISION II INC PI1544	00	12/30/2025	051-0000-153.00-00	PO NUM 069948	1,002.65	
VENDOR TOTAL *							1,002.65	
0005318 CD99375631	00	PETE LIEN & SONS INC 00	00	12/30/2025	051-0000-158.02-00	12/14/25	EFT:	7,179.66
VENDOR TOTAL *							.00	7,179.66
9999999 000090589	00	PITOL CHACON, JOSE H UT	00	12/30/2025	051-0000-143.00-00	MANUAL CHECK	155.62	
VENDOR TOTAL *							155.62	
0002919 12162025	00	PLATTE VALLEY EQUIPMENT LLC PI1697	00	12/30/2025	055-7105-502.50-35	PO NUM 068374	2,103.88	
VENDOR TOTAL *							2,103.88	
0003566 1984783	00	POLYDYNE INC PI1693	00	12/30/2025	055-0000-154.00-00	PO NUM 070094	EFT:	18,040.00
VENDOR TOTAL *							.00	18,040.00
0000103 25-215	00	POWER & INDUSTRIAL SERVICES CORP PI1543	00	12/30/2025	051-0000-153.00-00	PO NUM 069577	32,334.10	
VENDOR TOTAL *							32,334.10	
0004696	00	PRIME SECURED INC						

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004696 100617	00	PRIME SECURED INC PI1666	00	12/30/2025	051-5001-940.50-35	PO NUM 069132	854.76	
						VENDOR TOTAL *	854.76	
0005110 2512030	00	PSYCHOLOGICAL RESOURCES PI1766	00	12/30/2025	051-5001-926.60-61	PO NUM 070095	300.00	
						VENDOR TOTAL *	300.00	
0005464 24071	00	PURPLE RIBBON LAWN **USE 5646** PI1585	00	12/30/2025	051-5105-548.60-65	PO NUM 064483	975.00	
						VENDOR TOTAL *	975.00	
0004660 62425963	00	QUADIENT INC PI1634	00	12/30/2025	051-5001-932.60-65	PO NUM 069620	128.40	
						VENDOR TOTAL *	128.40	
0004413 36015443 36015443	00	RADWELL INTERNATIONAL LLC PI1680 PI1681	00	12/30/2025 12/30/2025	055-7105-502.50-35 055-7105-502.60-59	PO NUM 069992 PO NUM 069992	EFT: EFT:	46.73 708.00
						VENDOR TOTAL *	.00	754.73
0004168 539345	00	RAILROAD MANAGEMENT CO III LLC PI1558	00	12/30/2025	057-8205-870.60-77	PO NUM 069370	458.76	
						VENDOR TOTAL *	458.76	
0002876 228549 228481 228482 228516 228517 228563 228590 227699 73060	00	RAWHIDE CHEMOIL INC PI1572 PI1573 PI1574 PI1728 PI1729 PI1736 PI1777 PI1638 PI1639	00	12/30/2025 12/30/2025 12/30/2025 12/30/2025 12/30/2025 12/30/2025 12/30/2025 12/30/2025 12/30/2025	051-5001-940.50-30 051-5001-940.50-30 051-5001-940.50-30 051-5001-940.50-30 051-5001-940.50-30 051-5001-940.50-30 051-5001-940.50-30 053-6105-502.50-30 053-6105-502.50-55	PO NUM 070086 PO# 070057 PO NUM 070057 PO NUM 070107 PO NUM 070107 PO NUM 070182 PO NUM 070199 PO NUM 069855 PO NUM 069855	1,226.82 920.71 1,121.05 1,200.57 848.03 462.00 745.63 560.03 117.00	
						VENDOR TOTAL *	7,201.84	
0005445 1701825-12	00	RAY MARTIN COMPANY OF OMAHA PI1553	00	12/30/2025	051-5001-932.60-65	PO NUM 069184	2,502.50	
						VENDOR TOTAL *	2,502.50	
0005308 INV750983 INV750983 INV750983	00	RION EQUIPMENT PI1598 PI1599 PI1600	00	12/30/2025 12/30/2025 12/30/2025	051-5105-502.50-35 051-5105-502.60-59 051-5105-502.60-79	PO NUM 069949 PO NUM 069949 PO NUM 069949	EFT: EFT: EFT:	2,725.66 2,893.28 75.97
						VENDOR TOTAL *	.00	5,694.91
0005652 116519	00	RISE GROUP INC / THIELSCH ENGINEER PI1637	00	12/30/2025	051-5105-502.60-59	PO NUM 069832	8,500.00	
						VENDOR TOTAL *	8,500.00	
0004637	00	RJ LEE GROUP INC						

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004637	00	RJ LEE GROUP INC						
817806		PI1635	00	12/30/2025	051-5105-502.60-54	PO NUM 069738	EFT:	350.00
817806		PI1636	00	12/30/2025	051-5105-502.60-67	PO NUM 069738	EFT:	14.00
						VENDOR TOTAL *	.00	364.00
9999999	00	ROSE, MICHELLE D						
000093641		UT	00	12/30/2025	051-0000-143.00-00	MANUAL CHECK	19.43	
						VENDOR TOTAL *	19.43	
0005556	00	RUWE BUILT						
1105		PI1564	00	12/30/2025	055-7105-502.60-59	PO NUM 069938	14,592.27	
						VENDOR TOTAL *	14,592.27	
0004639	00	SAPP BROS INC						
IN4894493		PI1571	00	12/30/2025	055-7105-502.50-30	PO NUM 070058	660.00	
						VENDOR TOTAL *	660.00	
0004326	00	SCHIMBERG CO						
20027544-00		PI1569	00	12/30/2025	051-5105-502.50-35	PO NUM 070040	930.75	
						VENDOR TOTAL *	930.75	
0000416	00	SCHMIDT INDUSTRIES INC						
45537-25 Z-9784		PI1575	00	12/30/2025	051-0000-153.00-00	PO NUM 069554	13,053.38	
						VENDOR TOTAL *	13,053.38	
0004661	00	SCREENING ONE INC						
SC100398182		PI1749	00	12/30/2025	051-5001-926.60-61	PO NUM 069438	464.46	
						VENDOR TOTAL *	464.46	
0004989	00	SCS ENGINEERS						
0561022		PI1742	00	12/30/2025	051-5105-502.60-57	PO NUM 067016	1,150.00	
						VENDOR TOTAL *	1,150.00	
0005450	00	SOPUS PRODUCTS						
1473533435		PI1721	00	12/30/2025	051-5105-502.50-35	PO NUM 070009	201.39	
						VENDOR TOTAL *	201.39	
0004430	00	STANDARD LABORATORIES INC						
70016841		PI1552	00	12/30/2025	051-5105-502.60-61	PO NUM 067414	1,180.50	
						VENDOR TOTAL *	1,180.50	
0003254	00	STAPLES CONTRACT & COMMERCIAL LLC						
6049092857		PI1565	00	12/30/2025	051-5001-920.50-40	PO NUM 070010	EFT:	85.85
6049092857		PI1566	00	12/30/2025	051-5001-920.50-61	PO NUM 070010	EFT:	126.76
6049870616		PI1610	00	12/30/2025	051-5001-940.50-40	PO NUM 070069	EFT:	80.47
6049967602		PI1611	00	12/30/2025	051-5001-940.50-40	PO NUM 070069	EFT:	86.65
6050135415		PI1613	00	12/30/2025	051-5001-940.50-40	PO NUM 070084	EFT:	209.60
6049967605		PI1645	00	12/30/2025	051-5001-940.50-40	PO NUM 070084	EFT:	44.96
6049870617		PI1684	00	12/30/2025	051-5001-940.50-40	PO NUM 070069	EFT:	38.87
6050452339		PI1774	00	12/30/2025	051-5001-940.50-40	PO NUM 070150	EFT:	166.85

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0003254	00	STAPLES CONTRACT & COMMERCIAL LLC						
6050452340	PI1775		00	12/30/2025	051-5001-903.50-40	PO NUM 070165	EFT:	10.49
						VENDOR TOTAL *	.00	850.50
0004690	00	STERN OIL COMPANY INC						
0498398-IN	PI1770		00	12/30/2025	051-5105-502.50-35	PO NUM 070129	4,265.65	
						VENDOR TOTAL *	4,265.65	
0005451	00	S2 ROLLOFFS LLC						
376247	PI1559		00	12/30/2025	051-5001-932.50-49	PO NUM 069372	133.51	
376247	PI1560		00	12/30/2025	051-5001-940.50-49	PO NUM 069372	350.23	
376247	PI1561		00	12/30/2025	051-5105-502.50-49	PO NUM 069372	158.68	
376247	PI1562		00	12/30/2025	053-6105-502.50-49	PO NUM 069372	9.00	
376247	PI1563		00	12/30/2025	055-7105-502.50-49	PO NUM 069372	277.90	
						VENDOR TOTAL *	929.32	
0004647	00	T SQUARE SUPPLY LLC						
42099	PI1632		00	12/30/2025	051-5001-939.50-35	PO NUM 069335	170.15	
42150	PI1556		00	12/30/2025	057-8205-870.50-35	PO NUM 069335	93.73	
42106	PI1633		00	12/30/2025	057-8205-870.50-35	PO NUM 069335	251.76	
42218	PI1714		00	12/30/2025	057-8205-870.50-35	PO NUM 069335	32.92	
						VENDOR TOTAL *	548.56	
0004304	00	THE ATLANTIC GROUP INC						
96591222	PI1551		00	12/30/2025	051-5105-502.60-59	PO NUM 062681 CCR 2023-177 LDW U8 BOTTOM ASH EFT:		546,062.31
							CONVEYOR MODIFICATION	
						VENDOR TOTAL *	.00	546,062.31
0004888	00	THE FILTER SHOP INC						
265615	PI1545		00	12/30/2025	055-0000-154.00-00	PO NUM 070018	EFT:	1,029.20
265615	PI1567		00	12/30/2025	055-7105-502.50-35	PO NUM 070018	EFT:	10.46
						VENDOR TOTAL *	.00	1,039.66
0005615	00	TOTAL FIRE & SECURITY INC						
12471980	PI1570		00	12/30/2025	051-5001-932.60-59	PO NUM 070041	330.00	
12471517B	PI1678		00	12/30/2025	051-5001-950.80-50	PO NUM 069714	31,575.00	
12471523B	PI1586		00	12/30/2025	053-6105-502.50-35	PO NUM 068877	860.32	
12471523B	PI1587		00	12/30/2025	053-6105-502.60-61	PO NUM 068877	925.18	
						VENDOR TOTAL *	33,690.50	
0003478	00	ULINE						
201157061	PI1546		00	12/30/2025	051-0000-154.00-00	PO NUM 070021	190.00	
199794572	PI0936		00	12/30/2025	051-5001-932.50-35	PO NUM 069636	340.00-	
199885413	PI0943		00	12/30/2025	051-5001-932.50-23	PO NUM 069767	49.46	
199885413	PI0944		00	12/30/2025	051-5001-932.50-41	PO NUM 069767	145.00	
201157061	PI1568		00	12/30/2025	051-5001-940.60-79	PO NUM 070021	28.23	
						VENDOR TOTAL *	72.69	
0004172	00	UTILITY SAFETY AND DESIGN INC						
IN20256763	PI1667		00	12/30/2025	057-8205-870.60-57	PO NUM 069135	36,539.80	
						VENDOR TOTAL *	36,539.80	
0005415	00	VERIZON WIRELESS						

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005415	00	VERIZON WIRELESS						
6129934261			00	12/30/2025	051-5001-903.50-53	Cellular	39.94	
6129934261			00	12/30/2025	051-5001-904.50-53	Cellular	270.19	
6129934261			00	12/30/2025	051-5001-919.50-53	Cellular	40.05	
6129934261			00	12/30/2025	051-5001-920.50-53	Cellular	80.10	
6129934261			00	12/30/2025	051-5001-922.50-53	Cellular	680.45	
6129934261			00	12/30/2025	051-5001-925.50-53	Cellular	40.05	
6129934261			00	12/30/2025	051-5001-926.50-53	Cellular	40.05	
6129934261			00	12/30/2025	051-5001-939.50-53	Cellular	40.05	
6129934261			00	12/30/2025	051-5001-919.50-53	CELLULAR POLICE	40.05	
6129934261			00	12/30/2025	051-5105-502.50-53	Cellular	200.03	
6129934261			00	12/30/2025	051-5205-580.50-53	Elect Distr Cellular	560.41	
6129934261			00	12/30/2025	051-5205-580.50-53	Engineers Cellular	399.90	
6129934261			00	12/30/2025	053-6105-502.50-53	Cellular	40.05	
6129934261			00	12/30/2025	053-6205-583.50-53	Cellular	650.38	
6129934261			00	12/30/2025	055-7105-502.50-53	Cellular	116.24	
6129934261			00	12/30/2025	057-8205-870.50-53	Cellular	810.40	
						VENDOR TOTAL *	4,048.34	
0005161	00	VERTIV CORPORATION						
13500108		PI1718	00	12/30/2025	051-5001-922.60-61	PO NUM 069608	11,931.90	
						VENDOR TOTAL *	11,931.90	
9999999	00	VITAMVAS, RILEY M						
000092481		UT	00	12/30/2025	051-0000-143.00-00	MANUAL CHECK	22.74	
						VENDOR TOTAL *	22.74	
9999999	00	VOSS, SHERROL D						
000065015		UT	00	12/30/2025	051-0000-143.00-00	MANUAL CHECK	368.75	
						VENDOR TOTAL *	368.75	
0000482	00	WESCO RECEIVABLES CORP						
775268		PI1547	00	12/30/2025	051-0000-154.00-00	PO NUM 070023	EFT:	428.00
777195		PI1548	00	12/30/2025	051-0000-154.00-00	PO NUM 070023	EFT:	1,915.30
792067		PI1664	00	12/30/2025	051-0000-154.00-00	PO NUM 070142	EFT:	3,852.00
						VENDOR TOTAL *	.00	6,195.30
0005634	00	WESTERN AG TRANSPORT LLC						
3593		PI1780	00	12/30/2025	051-5205-580.60-61	PO NUM 070220	350.00	
						VENDOR TOTAL *	350.00	
0004135	00	WINDOW PRO INC						
53753		PI1590	00	12/30/2025	051-5001-932.60-61	PO NUM 069287	EFT:	10.70
						VENDOR TOTAL *	.00	10.70
						EFT/EPAY TOTAL ***		1,108,595.01
						TOTAL EXPENDITURES ****	375,317.89	1,108,595.01
						GRAND TOTAL *****		1,483,912.90

EAL DESCRIPTION: EAL: 12302025 LIEKHUSK

PAYMENT TYPES

Checks Y
EFTs Y
ePayables Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date 12/30/2025
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 2025
Disbursement year/per 2026/03
Payment date 12/30/2025

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

VEND NO	SEQ#	VENDOR NAME								EFT, EPAY OR
INVOICE		VOUCHER P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK		HAND-ISSUED
NO		NO NO		DATE	NO	DESCRIPTION		AMOUNT		AMOUNT
0004760	00	SOUTHWEST POWER POOL INC								
20251225-FREM			00	12/30/2025	051-5105-555.50-00	SPP SETTLE 12/17-12/23/25 PURCHASED POWER		EFT:		209,968.20
						VENDOR TOTAL *		.00		209,968.20
						EFT/EPAY TOTAL ***				209,968.20
						TOTAL EXPENDITURES ****		.00		209,968.20
					GRAND TOTAL	*****				209,968.20

Account Number Employee Name Social Security Deposit Amount

Final Total 465,317.37 Count 189

EAL DESCRIPTION: EAL: 12302025 LIEKHUSK

PAYMENT TYPES

Checks Y
EFTs Y
ePayables Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date 12/31/2025
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 2025
Disbursement year/per 2026/03
Payment date 12/30/2025

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000584 20251231	00	CEI PR1231	00	12/31/2025	051-0000-241.00-00	PAYROLL SUMMARY	EFT:	149,881.39
						VENDOR TOTAL *	.00	149,881.39
0004192 20251231	00	PAYROLL EFT DEDUCTIONS PR1231	00	12/31/2025	051-0000-241.00-00	PAYROLL SUMMARY	296,772.12	
						VENDOR TOTAL *	296,772.12	
						EFT/EPAY TOTAL ***		149,881.39
						TOTAL EXPENDITURES ****	296,772.12	149,881.39
					GRAND TOTAL	*****		446,653.51

DEPARTMENT OF UTILITIES
WORLDWIDE EXPRESS/UPS ELECTRONIC WITHDRAWALS

FOR CITY COUNCIL MEETING: 1/13/26

AJ GROUP NO	WWEX INVOICE	INVOICE DATE	ACCOUNT NO	PROJECT NO	DESCRIPTION	AMOUNT	WITHDRAWAL TOTAL	WITHDRAWAL DATE
5538	251221W015680	12/24/25	051-5001-940-6079		12/24/25 Serv Chrg Share	\$ 13.38		
			051-5001-940-6079	Alloc	12/24/25 Serv Chrg Share	\$ 13.37		
			051-5105-502-6079	E 506	Tech Elect & Comm	\$ 9.01	\$ 35.76	12/27/25
5573	251228W018403	12/31/25	051-5001-940-6079		12/27/25 Serv Chrg Share	\$ 13.38		
			051-5001-940-6079	Alloc	12/27/25 Serv Chrg Share	\$ 13.37		
			055-7205-583-6079	S 583	MCQueen Equipment	13.82	\$ 40.57	01/02/26
5615	260104W023223	01/07/26	051-5001-940-6079		1/3/26 Serv Chrg Share	\$ 13.38		
			051-5001-940-6079	Alloc	1/3/26 Serv Chrg Share	\$ 13.37		
			051-5205-580-6079	E 593	IML North America	\$ 152.83	\$ 179.58	01/08/26

TOTAL EXPENDITURES \$ 255.91

EAL DESCRIPTION: EAL: 01052026 LIEKHUSK

PAYMENT TYPES

Checks Y
EFTs Y
ePayables Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date 01/05/2026
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 2026/04
Payment date 01/05/2026

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0005278	00	BOKF NA						
FREMNTCUR21A			00	01/05/2026	051-5001-927.27-04	REV REFUND BOND SER 2021A	PRINCIPAL AND	EFT: 306,731.25
FREMONTCUR20			00	01/05/2026	051-5001-927.27-04	REV REFUND BOND SER 2020	INTEREST ON	EFT: 29,416.25
FREMNTCUR21A			00	01/05/2026	051-5001-928.02-00	REV REFUND BOND SER 2021A	OUTSTANDING	EFT: 200.00
FREMONTCUR20			00	01/05/2026	051-5001-928.02-00	REV REFUND BOND SER 2020	BONDS	EFT: 166.55
FREMONTCUR20			00	01/05/2026	053-6001-927.27-04	REV REFUND BOND SER 2020		EFT: 3,497.50
FREMONTCUR20			00	01/05/2026	053-6001-928.02-00	REV REFUND BOND SER 2020		EFT: 33.45
VENDOR TOTAL *							.00	340,045.00
0004760	00	SOUTHWEST POWER POOL INC						
20260101-FREM			00	01/05/2026	051-5001-400.41-45	SPP SETTLE 12/24-12/30/25	PURCHASED POWER	EFT: 1,195.60-
20260101-FREM			00	01/05/2026	051-5105-555.50-00	SPP SETTLE 12/24-12/30/25		EFT: 69,485.30
VENDOR TOTAL *							.00	68,289.70
EFT/EPAY TOTAL ***								408,334.70
TOTAL EXPENDITURES ****							.00	408,334.70
GRAND TOTAL *****								408,334.70

EAL DESCRIPTION: EAL: 01082026 LIEKHUSK

PAYMENT TYPES

Checks Y
EFTs Y
ePayables Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date 01/14/2026
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 2026/04
Payment date 01/14/2026

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001680 258954/4	00	AA WHEEL & TRUCK SUPPLY INC PI1898	00	01/14/2026	051-5205-580.50-48	PO NUM 070194	EFT:	128.70
							VENDOR TOTAL *	128.70
0000957 69352496	00	AAA GARAGE DOOR INC PI2021	00	01/14/2026	055-7105-502.60-59	PO NUM 070291	2,255.50	
							VENDOR TOTAL *	2,255.50
0005098 INV1906841	00	ACCESS SYSTEMS PI1960	00	01/14/2026	051-5001-922.60-65	PO NUM 070271	EFT:	441.60
							VENDOR TOTAL *	441.60
0005569 0258498-IN	00	ACCO UNLIMITED CORPORATION PI1949	00	01/14/2026	055-7105-502.50-52	PO NUM 069798	EFT:	5,329.56
							VENDOR TOTAL *	5,329.56
0000531 40186 40186	00	AIR ENGINEERING LLC PI1190 PI1190	00	12/10/2025 01/07/2026	055-7105-502.50-35 055-7105-502.50-35	PO NUM 068470 PO NUM 068470	VOID CHECK #: & RE-ISSUE EFT:	660.74 660.74
							VENDOR TOTAL *	.00
0004276 9167419450 9167419450 9167625786 9167625786	00	AIRGAS USA LLC PI1837 PI1838 PI1864 PI1865	00	01/14/2026 01/14/2026 01/14/2026 01/14/2026	051-5105-502.50-35 051-5105-502.60-77 051-5105-502.50-35 051-5105-502.60-77	PO NUM 066685 PO NUM 066685 PO NUM 066685 PO NUM 066685	EFT: EFT: EFT: EFT:	189.00 35.80 567.00 31.15
							VENDOR TOTAL *	822.95
0005043 PIN0056916	00	ALBIREO ENERGY LLC PI1803	00	01/14/2026	051-5001-932.60-59	PO NUM 070226	1,417.00	
							VENDOR TOTAL *	1,417.00
0005514 1128 1128	00	ALFIE PACKERS WEIGHING LLC PI1829 PI1830	00	01/14/2026 01/14/2026	055-7105-502.50-35 055-7105-502.60-59	PO NUM 070166 PO NUM 070166	75.00 280.00	
							VENDOR TOTAL *	355.00
0004994 559441 559441	00	ALLIED VALVE INC PI2057 PI2058	00	01/14/2026 01/14/2026	051-5105-502.50-35 051-5105-502.60-79	PO NUM 070296 PO NUM 070296	3,207.06 106.90	
							VENDOR TOTAL *	3,313.96
0005409 1851469	00 1225	ALLO COMMUNICATIONS LLC PI1974	00	01/14/2026	051-5001-922.50-53	PO NUM 069456	3,856.96	
							VENDOR TOTAL *	3,856.96
0002612 13361270 13374682	00	ALTEC INDUSTRIES INC PI1802 PI2015	00	01/14/2026 01/14/2026	051-5205-580.50-35 051-5205-580.50-35	PO NUM 070195 PO NUM 069940	EFT: EFT:	653.38 457.38
							VENDOR TOTAL *	.00
0002869	00	AQUA-CHEM INC						1,110.76

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002869 00210406	00	AQUA-CHEM INC PI2013	00	01/14/2026	053-6105-502.50-52	PO NUM 069518	EFT:	4,142.50
VENDOR TOTAL *							.00	4,142.50
9999999 000089255	00	ATWATER, ROBERT L UT	00	01/14/2026	051-0000-143.00-00	MANUAL CHECK	64.29	
VENDOR TOTAL *							64.29	
0003864 18739377 18742097	00	AUTOMATIONDIRECT.COM INC PI1984 PI1950	00	01/14/2026 01/14/2026	055-7105-502.50-35 055-7205-583.50-35	PO NUM 070187 PO NUM 069815	EFT: EFT:	134.00 472.00
VENDOR TOTAL *							.00	606.00
0002531 BA60437628	00	BABCOCK & WILCOX COMPANY PI1836	00	01/14/2026	051-0000-153.00-00	PO NUM 070162	EFT:	1,461.36
VENDOR TOTAL *							.00	1,461.36
9999999 000042633	00	BADE, DIANE C UT	00	01/14/2026	051-0000-143.00-00	MANUAL CHECK	111.70	
VENDOR TOTAL *							111.70	
0003660 880113028 880113028 880113028 880112952 880112952 880112952 880112952 880112607 880112607 880112607 880112959 880112959 880112959 880112825 880112825 880112825	00	BAUER BUILT INC PI1902 PI1903 PI1904 PI1889 PI1890 PI1891 PI1883 PI1884 PI1885 PI1907 PI1908 PI1909 PI1899 PI1900 PI1901	00	01/14/2026 01/14/2026 01/14/2026 01/14/2026 01/14/2026 01/14/2026 01/14/2026 01/14/2026 01/14/2026 01/14/2026 01/14/2026 01/14/2026 01/14/2026 01/14/2026 01/14/2026 01/14/2026	051-5001-904.50-48 051-5001-904.60-59 051-5001-904.60-61 051-5205-580.50-48 051-5205-580.60-59 051-5205-580.60-61 053-6205-583.50-48 053-6205-583.60-59 053-6205-583.60-61 053-6205-583.50-48 053-6205-583.60-59 053-6205-583.60-61 053-6205-583.50-48 053-6205-583.60-59 053-6205-583.60-61 055-7105-502.50-48 055-7105-502.60-59 055-7105-502.60-61	PO NUM 070223 PO NUM 070223 PO NUM 070223 PO NUM 070120 PO NUM 070120 PO NUM 070120 PO NUM 070120 PO NUM 069980 PO NUM 069980 PO NUM 069980 PO NUM 070248 PO NUM 070248 PO NUM 070248 PO NUM 070222 PO NUM 070222 PO NUM 070222	473.57 55.17 19.10 852.00 52.00 19.24 709.04 53.23 19.69 1,034.62 78.05 28.11 920.20 52.00 18.00	
VENDOR TOTAL *							4,384.02	
0002768 6103547 6106932 6106932 6109236	00	BEARING HEADQUARTERS CO PI1175 PI1580 PI1581 PI1788	00	01/14/2026 01/14/2026 01/14/2026 01/14/2026	051-0000-153.00-00 051-0000-153.00-00 051-0000-153.00-00 051-0000-153.00-00	PO NUM 068448 PO NUM 070075 PO NUM 070075 PO NUM 070152	EFT: EFT: EFT: EFT:	948.59- 82.01 28.63 929.10
VENDOR TOTAL *							.00	91.15
0002731 25W-26945	00	BNSF RAILWAY COMPANY PI2076	00	01/14/2026	051-5205-580.60-77	PO NUM 070319	4,406.00	
VENDOR TOTAL *							4,406.00	
0003545	00	BOMGAARS SUPPLY INC						

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0003545	00	BOMGAARS SUPPLY INC						
16138784	PI1998		00	01/14/2026	055-7105-502.50-35	PO NUM 069309	EFT:	57.96
						VENDOR TOTAL *	.00	57.96
0002902	00	BORDER STATES						
931676563	PI1781		00	01/14/2026	051-0000-154.00-00	PO NUM 069280	EFT:	910.58
931676553	PI1782		00	01/14/2026	051-0000-154.00-00	PO NUM 069350	EFT:	914.86
931635991	PI1783		00	01/14/2026	051-0000-154.00-00	PO NUM 069825	EFT:	11,409.13
931676517	PI1784		00	01/14/2026	051-0000-154.00-00	PO NUM 070029	EFT:	827.35
931676538	PI1785		00	01/14/2026	051-0000-154.00-00	PO NUM 070132	EFT:	313.47
931676574	PI1790		00	01/14/2026	051-0000-154.00-00	PO NUM 070193	EFT:	2,269.14
931676579	PI1791		00	01/14/2026	051-0000-154.00-00	PO NUM 070211	EFT:	224.48
931698531	PI1918		00	01/14/2026	051-0000-154.00-00	PO NUM 068965	EFT:	106.44
931698521	PI1923		00	01/14/2026	051-0000-154.00-00	PO NUM 070237	EFT:	62.43
931714413	PI1961		00	01/14/2026	051-0000-154.00-00	PO NUM 069016	EFT:	145.09
931714408	PI1962		00	01/14/2026	051-0000-154.00-00	PO NUM 069751	EFT:	373.65
931714406	PI1963		00	01/14/2026	051-0000-154.00-00	PO NUM 069788	EFT:	736.05
931714410	PI1964		00	01/14/2026	051-0000-154.00-00	PO NUM 069960	EFT:	47.12
931714407	PI1965		00	01/14/2026	051-0000-154.00-00	PO NUM 070132	EFT:	324.08
931717759	PI1992		00	01/14/2026	051-0000-154.00-00	PO NUM 069960	EFT:	2,597.79
931714405	PI1993		00	01/14/2026	051-0000-154.00-00	PO NUM 069997	EFT:	7,652.89
931717746	PI1996		00	01/14/2026	051-0000-154.00-00	PO NUM 070237	EFT:	4,562.83
931727241	PI2023		00	01/14/2026	051-0000-154.00-00	PO NUM 070132	EFT:	482.58
931727234	PI2029		00	01/14/2026	051-0000-154.00-00	PO NUM 070278	EFT:	1,369.60
931714411	PI1985		00	01/14/2026	051-5001-940.50-35	PO NUM 070196	EFT:	411.65
931687537	PI1857		00	01/14/2026	051-5205-580.50-35	PO NUM 070163	EFT:	702.29
931665161	PI1793		00	01/14/2026	057-8205-870.50-35	PO NUM 069310	EFT:	39.69
931698514	PI1953		00	01/14/2026	057-8205-870.50-35	PO NUM 070119	EFT:	924.78
						VENDOR TOTAL *	.00	37,407.97
9999999	00	BOSSHARDT, THOMAS AND CAROL						
121925	BOSSHARDT		00	01/14/2026	051-5105-548.50-04	TOM BOSSHARDT/28 PANELS	2,744.00	
						VENDOR TOTAL *	2,744.00	
9999999	00	BRUMBAUGH, LACEY L						
000063579	UT		00	12/10/2025	051-0000-143.00-00	MANUAL CHECK	VOID CHECK #: 105175	82.21-
000063579	UT		00	01/07/2026	051-0000-143.00-00	MANUAL CHECK	& RE-ISSUE 82.21	
						VENDOR TOTAL *	82.21	82.21-
0003422	00	BUTLER COUNTY LANDFILL INC						
00819429	PI1795		00	01/14/2026	051-5205-580.60-61	PO NUM 069357	EFT:	242.18
						VENDOR TOTAL *	.00	242.18
0004518	00	CAPPEL AUTO SUPPLY INC						
172157	PI1794		00	01/14/2026	051-5001-939.50-48	PO NUM 069311	28.88	
						VENDOR TOTAL *	28.88	
0000584	00	CEI						
JAN 26 WC			00	01/14/2026	051-5001-919.20-29	JAN 2026 WORKERS COMP	EFT:	36,883.33
						VENDOR TOTAL *	.00	36,883.33
0004615	00	CENTRAL PLAINS ENERGY PROJECT*WIRE*						

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004615	00	CENTRAL PLAINS ENERGY PROJECT*WIRE*									
122512A197						00	01/14/2026	057-8205-807.50-02	DEC '25	555,520.00	
122518A885						00	01/14/2026	057-8205-807.50-02	DEC '25	218,085.00	
									VENDOR TOTAL *	773,605.00	
0002951	00	CENTRAL STATES GROUP									
1521016-00		PI1787				00	01/14/2026	051-0000-153.00-00	PO NUM 070143	EFT:	2,611.65
									VENDOR TOTAL *	.00	2,611.65
0005537	00	CLASSIC INDUSTRIAL SERVICES INC									
2512-2056		PI1866				00	01/14/2026	051-5105-502.60-59	PO NUM 069250	EFT:	2,115.00
2512-2058		PI1867				00	01/14/2026	051-5105-502.60-59	PO NUM 069251	EFT:	31,291.85
2512-2059		PI1881				00	01/14/2026	051-5105-502.60-59	PO NUM 069710	EFT:	1,145.00
									VENDOR TOTAL *	.00	34,551.85
0005538	00	COLUMN SOFTWARE PBC									
1F3E91FA-0420		PI1970				00	01/14/2026	055-7105-502.60-78	PO NUM 069313	192.33	
									VENDOR TOTAL *	192.33	
0005328	00	CONCENTRA HEALTH SERVICES INC									
18754804		PI1798				00	01/14/2026	051-5001-926.60-53	PO NUM 069976	54.00	
									VENDOR TOTAL *	54.00	
0004152	00	CORE & MAIN LP									
Y276522		PI1789				00	01/14/2026	053-0000-154.00-00	PO NUM 070167	3,782.79	
Y223149		PI1958				00	01/14/2026	053-6205-583.50-35	PO NUM 070267	334.72	
									VENDOR TOTAL *	4,117.51	
0001643	00	CULLIGAN OF OMAHA									
1185222		PI2011				00	01/14/2026	055-7105-502.50-95	PO NUM 069464	61.75	
1185944		PI2012				00	01/14/2026	055-7105-502.60-76	PO NUM 069464	32.00	
									VENDOR TOTAL *	93.75	
0002201	00	DELL MARKETING LP									
10853905374		PI1954				00	01/14/2026	051-5001-922.50-42	PO NUM 070137	1,520.00	
									VENDOR TOTAL *	1,520.00	
0003185	00	DEPARTMENT OF ENERGY									
BFPB002861225						00	01/14/2026	051-5105-555.50-00	DEC 2025 HYDRO POWER PURCHASE	EFT:	76,398.30
									VENDOR TOTAL *	.00	76,398.30
0001313	00	DILLON CHEVROLET FREMONT INC, SID									
1TCS1438534		PI1910				00	01/14/2026	051-5001-904.50-48	PO NUM 070249	48.92	
1TCS1438534		PI1911				00	01/14/2026	051-5001-904.60-59	PO NUM 070249	280.00	
									VENDOR TOTAL *	328.92	
0004876	00	DITCH WITCH UNDERCON									
P58520		PI1893				00	01/14/2026	051-5001-940.50-48	PO NUM 070153	EFT:	1,486.68
									VENDOR TOTAL *	.00	1,486.68
0005649	00	DMC POWER INC									

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005649 299286 RI	00	DMC POWER INC PI2014	00	01/14/2026	051-5205-580.50-35	PO NUM 069666	567.87	
						VENDOR TOTAL *	567.87	
0001802 4306602 4307863	00	DULTMEIER SALES LLC PI1887 PI1895	00	01/14/2026	051-5205-580.50-48	PO NUM 070078 PO NUM 070164	56.00 114.00	
						VENDOR TOTAL *	170.00	
0003091 922586-1 S32688-3 S44211-1	00	DUTTON-LAINSON CO PI1786 PI1917 PI1855	00	01/14/2026	051-0000-154.00-00	PO NUM 070133	EFT:	77.58
						PO NUM 062092	EFT:	5,457.00
						PO NUM 070061	EFT:	922.73
						VENDOR TOTAL *	.00	6,457.31
0004605 55564007 55564006	00	DXP ENTERPRISES INC PI1994 PI2016	00	01/14/2026	051-0000-154.00-00	PO NUM 070146	EFT:	514.45
						PO NUM 070019	EFT:	1,988.00
						VENDOR TOTAL *	.00	2,502.45
0003087 9220488-0 9226174-0 9250688-0	00	EAKES OFFICE SOLUTIONS PI1792 PI1796 PI1799	00	01/14/2026	051-5001-950.80-50	PO NUM 068356	EFT:	1,572.90
						PO NUM 069561	EFT:	899.87
						PO NUM 070089	EFT:	80.93
						VENDOR TOTAL *	.00	2,553.70
9999999 000092559	00	ECHENIQUE, JESUS E UT	00	01/14/2026	051-0000-143.00-00	MANUAL CHECK	133.81	
						VENDOR TOTAL *	133.81	
0004695 INV-43117	00	ELECTRO INDUSTRIES/GAUGE TECH PI1991	00	01/14/2026	051-0000-155.00-00	PO NUM 068930	5,174.07	
						VENDOR TOTAL *	5,174.07	
0004551 209004 208999 208952 208946	00	ELEMETAL FABRICATION & MACHINE PI1990 PI2020 PI1868 PI1959	00	01/14/2026	051-5105-502.50-35	PO NUM 070284	EFT:	791.92
						PO NUM 070283	EFT:	381.10
						PO NUM 069316	EFT:	184.43
						PO NUM 070268	EFT:	2,023.12
						VENDOR TOTAL *	.00	3,380.57
0001091 20039 20039 20039 20039 20039 20039 20039 20039 20039	00	EMANUEL PRINTING INC PI1846 PI1847 PI1848 PI1849 PI1850 PI1851 PI1852 PI1853	00	01/14/2026	051-5001-903.50-31	PO NUM 070002	90.81	
						PO NUM 070002	64.87	
						PO NUM 070002	467.06	
						PO NUM 070002	77.84	
						PO NUM 070002	103.79	
						PO NUM 070002	90.81	
						PO NUM 070002	194.60	
						PO NUM 070002	64.86	

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001091	00	EMANUEL PRINTING INC	20039	PI1854		00	01/14/2026	051-5205-580.50-31	PO NUM 070002	142.71	
VENDOR TOTAL *										1,297.35	
0003771	00	ENVIRONMENTAL EXPRESS INC	1000852284	PI1976		00	01/14/2026	055-7105-502.50-35	PO NUM 070168	EFT:	1,326.25
1000852448				PI1977		00	01/14/2026	055-7105-502.50-35	PO NUM 070168	EFT:	784.00
1000852517				PI1978		00	01/14/2026	055-7105-502.50-35	PO NUM 070168	EFT:	461.40
1000852579				PI1979		00	01/14/2026	055-7105-502.50-35	PO NUM 070168	EFT:	2,169.00
VENDOR TOTAL *										.00	4,740.65
0002050	00	FASTENAL CO	NEFRE208420	PI1995		00	01/14/2026	051-0000-154.00-00	PO NUM 070219	EFT:	120.71
NEFRE208419				PI1886		00	01/14/2026	051-5105-502.50-35	PO NUM 070065	EFT:	419.44
NEFRE208421				PI1892		00	01/14/2026	051-5105-502.50-35	PO NUM 070138	EFT:	571.89
VENDOR TOTAL *										.00	1,112.04
0004585	00	FASTWYRE BROADBAND	1738042	PI2041		00	01/14/2026	051-5001-922.50-53	PO NUM 069359	504.83	
VENDOR TOTAL *										504.83	
0002862	00	FERGUSON ENTERPRISES LLC	2239812	PI1920		00	01/14/2026	051-0000-153.00-00	PO NUM 070100	1,476.60	
VENDOR TOTAL *										1,476.60	
0004993	00	FIKES COMMERCIAL HYGIENE LLC	69863	PI2036		00	01/14/2026	051-5001-932.60-61	PO NUM 069318	EFT:	192.07
VENDOR TOTAL *										.00	192.07
9999999	00	FINCHAM, DENVER D T	000093359	UT		00	01/14/2026	051-0000-143.00-00	MANUAL CHECK	60.04	
VENDOR TOTAL *										60.04	
0004472	00	FREESTATE FLOW SOLUTIONS INC	251209-200	PI1834		00	01/14/2026	051-0000-153.00-00	PO NUM 070101	732.91	
VENDOR TOTAL *										732.91	
0004833	00	FREMONT AREA UNITED WAY	DEC25 CARESHARE			00	01/14/2026	055-0000-242.02-00	DEC 2025 CARE SHARE	EFT:	812.85
VENDOR TOTAL *										.00	812.85
0001132	00	FREMONT WINNELSON CO	428929 01	PI1999		00	01/14/2026	051-5001-940.50-35	PO NUM 069319	53.98	
428988 01				PI2000		00	01/14/2026	051-5001-940.50-35	PO NUM 069319	7.53	
428762 01				PI1869		00	01/14/2026	053-6105-502.50-35	PO NUM 069319	38.28	
VENDOR TOTAL *										99.79	
0005463	00	GDS ASSOCIATES INC	0245488	PI1925		00	01/14/2026	051-5105-502.60-57	PO NUM 067699	EFT:	12,607.50
VENDOR TOTAL *										.00	12,607.50
0003377	00	GEA MECHANICAL EQUIPMENT US INC									

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0003377	00	GEA MECHANICAL EQUIPMENT US INC						
5596-501-088	PI1997		00	01/14/2026	055-7105-502.60-58	PO NUM 067563	41,706.80	
						VENDOR TOTAL *	41,706.80	
0004697	00	GEORGIA WESTERN INC						
INV451152	PI1856		00	01/14/2026	051-5105-502.50-35	PO NUM 070155	562.91	
						VENDOR TOTAL *	562.91	
0000247	00	GEXPRO						
S144068879-001	PI1921		00	01/14/2026	051-0000-153.00-00	PO NUM 070111	EFT:	372.45
						VENDOR TOTAL *	.00	372.45
0001742	00	GRAINGER						
9738610642	PI1800		00	01/14/2026	051-5105-502.50-35	PO NUM 070121	EFT:	620.44
9753619619	PI1989		00	01/14/2026	051-5105-502.50-35	PO NUM 070256	EFT:	504.24
9749718673	PI1986		00	01/14/2026	055-7105-502.50-35	PO NUM 070230	EFT:	280.16
9749718681	PI1987		00	01/14/2026	055-7105-502.50-35	PO NUM 070230	EFT:	16.00
						VENDOR TOTAL *	.00	1,420.84
9999999	00	GRANGER, STEPHANIE J						
000094793	UT		00	01/14/2026	051-0000-143.00-00	MANUAL CHECK	128.73	
						VENDOR TOTAL *	128.73	
9999999	00	GRAVES, PATRICK A						
000092497	UT		00	01/14/2026	051-0000-143.00-00	MANUAL CHECK	278.46	
						VENDOR TOTAL *	278.46	
9999999	00	GUERRA YERO, MARINO						
000091285	UT		00	01/14/2026	051-0000-143.00-00	MANUAL CHECK	21.26	
						VENDOR TOTAL *	21.26	
9999999	00	GUTIERREZ POL, CARLOS						
000093093	UT		00	01/14/2026	051-0000-143.00-00	MANUAL CHECK	59.85	
						VENDOR TOTAL *	59.85	
0005324	00	HANSEN TIRE & TRUCK REPAIR LLC						
FR15680	PI1870		00	01/14/2026	051-5001-904.50-48	PO NUM 069321	EFT:	3.21
FR15680	PI1871		00	01/14/2026	051-5001-904.60-59	PO NUM 069321	EFT:	30.40
FR15772	PI1874		00	01/14/2026	051-5001-904.50-48	PO NUM 069321	EFT:	3.21
FR15772	PI1875		00	01/14/2026	051-5001-904.60-59	PO NUM 069321	EFT:	30.40
FR15790	PI1931		00	01/14/2026	051-5105-502.50-48	PO NUM 069321	EFT:	3.21
FR15790	PI1932		00	01/14/2026	051-5105-502.60-59	PO NUM 069321	EFT:	30.40
FR15681	PI1872		00	01/14/2026	051-5205-580.50-48	PO NUM 069321	EFT:	3.21
FR15681	PI1873		00	01/14/2026	051-5205-580.60-59	PO NUM 069321	EFT:	30.40
FR15679	PI1913		00	01/14/2026	051-5205-580.50-48	PO NUM 070260	EFT:	483.23
FR15679	PI1914		00	01/14/2026	051-5205-580.60-59	PO NUM 070260	EFT:	46.60
FR15679	PI1915		00	01/14/2026	051-5205-580.60-61	PO NUM 070260	EFT:	10.54
FR15706	PI1926		00	01/14/2026	051-5205-580.50-48	PO NUM 069321	EFT:	3.21
FR15706	PI1927		00	01/14/2026	051-5205-580.60-59	PO NUM 069321	EFT:	30.40
FR15745	PI1928		00	01/14/2026	053-6205-583.50-48	PO NUM 069321	EFT:	234.38

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005324 FR15745 FR15745	00	HANSEN TIRE & TRUCK REPAIR LLC PI1929 PI1930	00	01/14/2026 01/14/2026	053-6205-583.60-59 053-6205-583.60-61	PO NUM 069321 PO NUM 069321	EFT: EFT:	15.20 5.27
						VENDOR TOTAL *	.00	963.27
0005546 45122	00	HAYES POWER SERVICES PI1797	00	01/14/2026	051-5105-502.60-59	PO NUM 069724	EFT:	5,344.33
						VENDOR TOTAL *	.00	5,344.33
0005282 OMA42293C	00	HELM SERVICE PI1825	00	01/14/2026	055-7105-502.60-65	PO NUM 070090	6,996.00	
						VENDOR TOTAL *	6,996.00	
0004838 22926	00	IML NORTH AMERICA LLC PI2075	00	01/14/2026	051-5205-580.60-61	PO NUM 070207	1,011.77	
						VENDOR TOTAL *	1,011.77	
0001833 1211691-000	00	INDUSTRIAL SALES CO INC PI1801	00	01/14/2026	057-8205-870.50-35	PO NUM 070174	EFT:	428.00
						VENDOR TOTAL *	.00	428.00
0000205 31257525	00	INGERSOLL RAND INDUSTRIAL US INC PI2034	00	01/14/2026	051-5105-502.50-35	PO NUM 068593	EFT:	1,278.17
						VENDOR TOTAL *	.00	1,278.17
0005302 1101345250 1101343635 1101344804	00	INSIGHT PUBLIC SECTOR INC PI1952 PI1955 PI1956	00	01/14/2026 01/14/2026 01/14/2026	051-5001-922.60-65 051-5001-922.50-42 051-5001-922.50-42	PO NUM 070004 PO NUM 070144 PO NUM 070144	EFT: EFT: EFT:	2,435.40 617.89 332.71
						VENDOR TOTAL *	.00	3,386.00
0003074 1110 - 123125 1110 - 123125 1110 - 123125 1110 - 123125 1110 - 123125	00	JACKSON SERVICES INC	00	01/14/2026 01/14/2026 01/14/2026 01/14/2026 01/14/2026	051-5001-932.50-46 051-5001-940.50-46 051-5105-502.50-46 051-5205-580.50-46 055-7105-502.50-46	DEC MATS/MOPS/TOWELS DEC MATS/MOPS/TOWELS DEC MATS/MOPS/TOWELS DEC MATS/MOPS DEC MATS/MOPS	EFT: EFT: EFT: EFT: EFT:	430.69 603.23 970.30 121.48 349.90
						VENDOR TOTAL *	.00	2,475.60
9999999 000092477	00	JACOBY, AUGUSTINE C UT	00	01/14/2026	051-0000-143.00-00	MANUAL CHECK	58.22	
						VENDOR TOTAL *	58.22	
0003085 S11143445-0 S11143412-0	00	KELLY SUPPLY CO PI1835 PI1919	00	01/14/2026 01/14/2026	051-0000-153.00-00 051-0000-153.00-00	PO NUM 070140 PO NUM 070081	EFT: EFT:	763.96 982.89
						VENDOR TOTAL *	.00	1,746.85
0004708 104013725	00	KIMBALL MIDWEST PI2017	00	01/14/2026	051-5001-939.50-35	PO NUM 070148	535.20	

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004708	00	KIMBALL MIDWEST									
									VENDOR TOTAL *	535.20	
9999999	00	KREIFEL, JAYDEN L									
000092803		UT				00	01/14/2026	051-0000-143.00-00	MANUAL CHECK	51.20	
									VENDOR TOTAL *	51.20	
0005542	00	KRONOS SAASHR INC									
I10080030469		PI1882				00	01/14/2026	051-5001-926.60-65	PO NUM 069772	EFT:	4,978.50
									VENDOR TOTAL *	.00	4,978.50
9999999	00	LADAY, DAVID									
000065841		UT				00	01/14/2026	051-0000-143.00-00	MANUAL CHECK	49.81	
									VENDOR TOTAL *	49.81	
9999999	00	LAWSON, ANN									
000017219		UT				00	01/14/2026	051-0000-143.00-00	MANUAL CHECK	668.11	
									VENDOR TOTAL *	668.11	
9999999	00	LEAFY LEGENDS TREE SERVICE									
000094075		UT				00	01/14/2026	051-0000-143.00-00	MANUAL CHECK	140.47	
									VENDOR TOTAL *	140.47	
0005347	00	LIFEHOUSE - CARE CORPS INC									
000087159		UT				00	01/14/2026	051-0000-143.00-00	Energy Assistance Refund	241.59	
000092917		UT				00	01/14/2026	051-0000-143.00-00	ENERGY ASSISTANCE REFUND	200.00	
									VENDOR TOTAL *	441.59	
0002945	00	LYMAN RICHEY SAND & GRAVEL									
561656		PI2001				00	01/14/2026	053-6205-583.50-35	PO NUM 069324	186.88	
									VENDOR TOTAL *	186.88	
0005243	00	MACQUEEN EQUIPMENT LLC									
W05731		PI2018				00	01/14/2026	055-7205-583.50-35	PO NUM 070269	EFT:	941.13
W05731		PI2019				00	01/14/2026	055-7205-583.60-61	PO NUM 070269	EFT:	766.48
									VENDOR TOTAL *	.00	1,707.61
0002052	00	MATHESON LINWELD									
0032557453		PI1818				00	01/14/2026	051-5001-940.60-76	PO NUM 069323	EFT:	143.81
0032535191		PI1817				00	01/14/2026	051-5105-502.50-35	PO NUM 069323	EFT:	339.29
0032557359		PI1841				00	01/14/2026	051-5105-502.60-76	PO NUM 069323	EFT:	355.67
0032533680		PI1951				00	01/14/2026	051-5105-502.50-35	PO NUM 069985	EFT:	461.17
0032533681		PI1975				00	01/14/2026	051-5105-502.50-35	PO NUM 070033	EFT:	324.21
0032557453		PI1819				00	01/14/2026	051-5205-580.60-76	PO NUM 069323	EFT:	270.92
0032557453		PI1820				00	01/14/2026	057-8205-870.60-76	PO NUM 069323	EFT:	80.89
									VENDOR TOTAL *	.00	1,975.96
0005172	00	MAX D DESIGNS PRINTING & MORE									
25-1793		PI1912				00	01/14/2026	051-5001-903.50-31	PO NUM 070252	125.00	
									VENDOR TOTAL *	125.00	
0000667	00	MCMASTER-CARR SUPPLY CO									

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000667	00	MCMASTER-CARR SUPPLY CO									
57355319		PI1968				00	01/14/2026	051-0000-153.00-00	PO NUM 070272	203.36	
57147190		PI1845				00	01/14/2026	051-5105-502.50-35	PO NUM 069510	134.26	
									VENDOR TOTAL *	337.62	
0001555	00	MELLEN & ASSOCIATES INC									
039580		PI1815				00	01/14/2026	055-7105-502.50-35	PO NUM 068438	EFT:	9,160.00
									VENDOR TOTAL *	.00	9,160.00
0001229	00	MENARDS - FREMONT									
06755		PI1861				00	01/14/2026	051-0000-154.00-00	PO NUM 070197	449.05	
06756		PI1823				00	01/14/2026	051-5001-940.50-35	PO NUM 069325	64.09	
06912		PI1878				00	01/14/2026	051-5001-940.50-35	PO NUM 069325	76.97	
07001		PI2006				00	01/14/2026	051-5001-940.50-35	PO NUM 069325	83.82	
07343		PI2009				00	01/14/2026	051-5001-940.50-35	PO NUM 069325	141.96	
02620		PI1941				00	01/14/2026	051-5105-502.50-35	PO NUM 069552	6,181.19	
02620		PI1942				00	01/14/2026	051-5105-502.60-79	PO NUM 069552	237.42	
07518		PI2010				00	01/14/2026	051-5105-502.50-35	PO NUM 069325	224.67	
06910		PI1877				00	01/14/2026	053-6205-583.50-35	PO NUM 069325	11.75	
02950		PI2002				00	01/14/2026	053-6205-583.50-35	PO NUM 069325	11.60	
07332		PI2008				00	01/14/2026	053-6205-583.50-35	PO NUM 069325	33.11	
06623		PI1821				00	01/14/2026	055-7105-502.50-35	PO NUM 069325	75.86	
06700		PI1822				00	01/14/2026	055-7105-502.50-35	PO NUM 069325	45.42	
02114		PI1876				00	01/14/2026	055-7105-502.50-35	PO NUM 069325	24.20	
02272		PI1971				00	01/14/2026	055-7105-502.50-35	PO NUM 069325	34.47	
06778		PI2003				00	01/14/2026	055-7105-502.50-35	PO NUM 069325	33.85	
06925		PI2004				00	01/14/2026	055-7105-502.50-35	PO NUM 069325	52.93	
06988		PI2005				00	01/14/2026	055-7105-502.50-35	PO NUM 069325	59.52	
07286		PI2007				00	01/14/2026	055-7105-502.50-35	PO NUM 069325	149.16	
									VENDOR TOTAL *	7,991.04	
0002960	00	MIDLAND SCIENTIFIC INC									
7063685		PI2052				00	01/14/2026	051-5105-502.50-35	PO NUM 070177	EFT:	115.58
7060301		PI1980				00	01/14/2026	055-7105-502.50-52	PO NUM 070178	EFT:	79.24
7060566		PI1981				00	01/14/2026	055-7105-502.50-35	PO NUM 070178	EFT:	6.50
7060566		PI1982				00	01/14/2026	055-7105-502.50-52	PO NUM 070178	EFT:	851.30
									VENDOR TOTAL *	.00	1,052.62
0003008	00	MIDWEST LABORATORIES INC									
1271492		PI2061				00	01/14/2026	055-7105-502.60-54	PO NUM 069327	1,830.00	
									VENDOR TOTAL *	1,830.00	
0005238	00	MIDWEST PETROLEUM EQUIPMENT LLC									
40298		PI2059				00	01/14/2026	051-5001-940.60-61	PO NUM 070313	792.50	
									VENDOR TOTAL *	792.50	
9999999	00	MOSIER, DR DAN L									
000008013		UT				00	01/14/2026	051-0000-143.00-00	MANUAL CHECK	398.08	
									VENDOR TOTAL *	398.08	
0001486	00	MOTION INDUSTRIES INC									

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001486	00	MOTION INDUSTRIES INC						
NE01-00764981	PI1983		00	01/14/2026	055-7105-502.50-35	PO NUM 070180	293.40	
						VENDOR TOTAL *	293.40	
0002985	00	MSC INDUSTRIAL SUPPLY CO INC						
83005310	PI1832		00	01/14/2026	051-5105-502.50-35	PO NUM 070225	EFT:	598.13
83250520	PI1858		00	01/14/2026	051-5105-502.50-35	PO NUM 070224	EFT:	173.51
						VENDOR TOTAL *	.00	771.64
9999999	00	MURRAY, ROBERT B						
000060481	UT		00	01/14/2026	051-0000-143.00-00	MANUAL CHECK	103.43	
						VENDOR TOTAL *	103.43	
9999999	00	NATHAN, ELLEN						
000039183	UT		00	01/14/2026	051-0000-143.00-00	MANUAL CHECK	118.21	
						VENDOR TOTAL *	118.21	
0001958	00	NEBR PUBLIC HEALTH ENVIRONMENTAL						
598318	PI1842		00	01/14/2026	053-6105-502.60-54	PO NUM 069363	EFT:	1,374.00
598319	PI1843		00	01/14/2026	053-6105-502.60-54	PO NUM 069363	EFT:	468.00
						VENDOR TOTAL *	.00	1,842.00
0005407	00	NEBRASKA GENERATOR SERVICE LLC						
21308	PI1812		00	01/14/2026	055-7205-583.60-65	PO NUM 064801	1,333.40	
21309	PI1813		00	01/14/2026	055-7205-583.60-65	PO NUM 064801	928.62	
						VENDOR TOTAL *	2,262.02	
0003053	00	NEBRASKA HEALTH & HUMAN SERV-LIHEAP						
000048283	UT		00	01/14/2026	051-0000-143.00-00	ENERGY ASSISTANCE REFUND	380.00	
000061107	UT		00	01/14/2026	051-0000-143.00-00	ENERGY ASSISTANCE REFUND	380.00	
000063579	UT		00	01/14/2026	051-0000-143.00-00	ENERGY ASSISTANCE REFUND	220.00	
000066979	UT		00	01/14/2026	051-0000-143.00-00	ENERGY ASSISTANCE REFUND	380.00	
000073969	UT		00	01/14/2026	051-0000-143.00-00	ENERGY ASSISTANCE REFUND	380.00	
000075873	UT		00	01/14/2026	051-0000-143.00-00	ENERGY ASSISTANCE REFUND	625.00	
000089575	UT		00	01/14/2026	051-0000-143.00-00	ENERGY ASSISTANCE REFUND	380.00	
000090551	UT		00	01/14/2026	051-0000-143.00-00	ENERGY ASSISTANCE REFUND	220.00	
000091755	UT		00	01/14/2026	051-0000-143.00-00	ENERGY ASSISTANCE REFUND	325.00	
000092917	UT		00	01/14/2026	051-0000-143.00-00	ENERGY ASSISTANCE REFUND	243.86	
000071889	UT		00	01/14/2026	051-0000-143.00-00	Energy Assistance Refund	32.23	
000074589	UT		00	01/14/2026	051-0000-143.00-00	Energy Assistance Refund	30.54	
000087053	UT		00	01/14/2026	051-0000-143.00-00	Energy Assistance Refund	78.46	
						VENDOR TOTAL *	3,675.09	
0001430	00	NEBRASKA RURAL WATER ASSOCIATION						
2026 RENEWAL	PI1906		00	01/14/2026	053-6205-583.60-67	PO NUM 070247	550.00	
						VENDOR TOTAL *	550.00	
0005298	00	NOVASPECT INC						
CD10012935	PI1805		00	01/14/2026	051-0000-153.00-00	PO NUM 070181	EFT:	1,334.94
CD10012935	PI1806		00	01/14/2026	051-0000-153.00-00	PO NUM 070181	EFT:	114.90

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005298 CD10013673	00 PI1922	NOVASPECT INC	00	01/14/2026	051-0000-153.00-00	PO NUM 070181	EFT:	5,934.59
							VENDOR TOTAL *	7,384.43
0001710 740945	00 PI1808	NUTS & BOLTS INC	00	01/14/2026	051-0000-154.00-00	PO NUM 070213	623.56	
							VENDOR TOTAL *	623.56
0001020 0397-429073 0397-429111 0397-427618 0397-428876 0397-429555 0397-425961	00 PI2063 PI2064 PI1880 PI2062 PI2065 PI1879	O'REILLY AUTOMOTIVE INC	00	01/14/2026	051-5001-939.50-48	PO NUM 069328	EFT:	181.69
							EFT:	140.94
							EFT:	27.63
							EFT:	34.15
							EFT:	154.94
							EFT:	215.20
							VENDOR TOTAL *	754.55
0003743 563849	00 PI1824	OLSSON INC	00	01/14/2026	051-5105-502.60-59	PO NUM 069853	EFT:	1,772.50
							VENDOR TOTAL *	1,772.50
0001475 240779 238685B	00 PI1807 PI2022	OMAHA COMPOUND COMPANY	00	01/14/2026	051-0000-154.00-00	PO NUM 070198	169.78	
							PO NUM 069407	162.21
							VENDOR TOTAL *	331.99
0002946 0128000051	00 0126PI1844	OMAHA PUBLIC POWER DISTRICT	00	01/14/2026	057-8205-870.60-61	PO NUM 069364	EFT:	230.44
							VENDOR TOTAL *	230.44
0004730 0217133-IN 0217133-IN 0217133-IN 0217133-IN	00 PI2030 PI2031 PI2032 PI2033	OPEN ACCESS TECHNOLOGY INTL INC	00	01/14/2026	051-5001-903.60-65	PO NUM 068061	EFT:	200.00
							EFT:	1,546.98
							EFT:	1,447.01
							EFT:	1,447.01
							VENDOR TOTAL *	4,641.00
0005257 229970	00 PI2035	PAPER TIGER SHREDDING INC	00	01/14/2026	051-5001-932.60-61	PO NUM 069297	54.00	
							VENDOR TOTAL *	54.00
0003827 MUNI BLD 122225 ASH PD 122225 PWR PLT 122225 UTIL BLD 122225 CMBT TUR 123125 SUB STA 122225 WTR PLT 122225 PUMP HSE 122225	00 PI1934 PI1935 PI1936 PI1937 PI2042 PI1972 PI1933 PI1939	PEST PRO'S INC	00	01/14/2026	051-5001-932.60-65	PO NUM 069355	80.25	
							PO NUM 069366	67.41
							PO NUM 069366	144.45
							PO NUM 069366	88.81
							PO NUM 069366	85.60
							PO NUM 069369	345.42
							PO NUM 069354	104.86
							PO NUM 069368	247.93

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0003827	00	PEST PRO'S INC						
WWTP 122225	PI1938		00	01/14/2026	055-7105-502.60-65	PO NUM 069367	260.00	
COSTLIFT 122225	PI1940		00	01/14/2026	055-7205-583.60-65	PO NUM 069394	40.00	
VENDOR TOTAL *							1,464.73	
0005318	00	PETE LIEN & SONS INC						
CD99377256			00	01/14/2026	051-0000-158.02-00	12/21/25	EFT:	7,243.05
VENDOR TOTAL *							.00	7,243.05
0004800	00	PINNACLE BANK - VISA						
#1 12202025	PI1943		00	01/14/2026	051-5001-922.60-62	PO NUM 069787	387.01	
#1 122025	PI1944		00	01/14/2026	051-5001-922.60-62	PO NUM 069787	23.68	
121325 #1	PI1945		00	01/14/2026	051-5001-922.60-62	PO NUM 069787	35.00	
121925 #1	PI1946		00	01/14/2026	051-5001-922.60-62	PO NUM 069787	35.00	
12202025 #1	PI1947		00	01/14/2026	051-5001-922.60-62	PO NUM 069787	196.70	
122025 #1	PI1948		00	01/14/2026	051-5001-922.60-62	PO NUM 069787	1,117.80	
VENDOR TOTAL *							1,795.19	
0005647	00	POWER & GROUNDING SOLUTIONS						
4180	PI2073		00	01/14/2026	051-5105-502.50-35	PO NUM 069646	3,624.39	
4180	PI2074		00	01/14/2026	051-5105-502.60-79	PO NUM 069646	100.59	
VENDOR TOTAL *							3,724.98	
0004696	00	PRIME SECURED INC						
100829	PI1916		00	01/14/2026	051-5001-922.60-61	PO NUM 070261	535.00	
VENDOR TOTAL *							535.00	
0003639	00	R&S TRACK MAINTENANCE INC						
25289	PI1814		00	01/14/2026	051-5105-502.50-35	PO NUM 067682	EFT:	4,950.00
VENDOR TOTAL *							.00	4,950.00
0004413	00	RADWELL INTERNATIONAL LLC						
36041883	PI1804		00	01/14/2026	051-0000-153.00-00	PO NUM 070135	EFT:	815.66
VENDOR TOTAL *							.00	815.66
9999999	00	RAMIREZ CASTRO, SANTOS U						
000093843	UT		00	01/14/2026	051-0000-143.00-00	MANUAL CHECK	156.73	
VENDOR TOTAL *							156.73	
9999999	00	RAMIREZ, JORGE A						
000092191	UT		00	01/14/2026	051-0000-143.00-00	MANUAL CHECK	40.70	
VENDOR TOTAL *							40.70	
0002876	00	RAWHIDE CHEMOIL INC						
954789	PI1859		00	01/14/2026	051-5001-940.50-30	PO NUM 070232	13,279.50	
224645	PI2055		00	01/14/2026	051-5001-932.50-30	PO NUM 070292	562.57	
224646	PI2056		00	01/14/2026	051-5001-940.50-30	PO NUM 070292	169.79	
224644	PI2054		00	01/14/2026	051-5205-580.50-30	PO NUM 070292	134.88	
VENDOR TOTAL *							14,146.74	
0001444	00	RESENHOUSE						

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001444	00	RENSENHOUSE						
5411-1203228	PI1888		00	01/14/2026	051-5105-502.50-35	PO NUM 070108	EFT:	272.04
5411-1201185	PI2047		00	01/14/2026	051-5105-502.50-35	PO NUM 069911	EFT:	347.91
						VENDOR TOTAL *	.00	619.95
0003790	00	RIEKES EQUIPMENT CO						
PSO077204-1	PI2038		00	01/14/2026	051-5001-940.50-48	PO NUM 069332	EFT:	164.01
PSO077204-1	PI2039		00	01/14/2026	051-5001-940.60-79	PO NUM 069332	EFT:	31.63
						VENDOR TOTAL *	.00	195.64
9999999	00	RISING SUN MOTORSPORTS, LLC						
000091619	UT		00	01/14/2026	051-0000-143.00-00	MANUAL CHECK	168.20	
000091619	UT		00	01/14/2026	051-0000-143.00-00	MANUAL CHECK	168.20	
						VENDOR TOTAL *	336.40	
9999999	00	RODRIGUEZ, MICAELA I						
000092657	UT		00	01/14/2026	051-0000-143.00-00	MANUAL CHECK	103.60	
						VENDOR TOTAL *	103.60	
0003124	00	RS AMERICAS INC						
9021415951	PI2046		00	01/14/2026	055-7105-502.50-35	PO NUM 069799	EFT:	380.88
9021369311	PI2043		00	01/14/2026	055-7205-583.50-35	PO NUM 069678	EFT:	477.74
9021369311	PI2044		00	01/14/2026	055-7205-583.60-79	PO NUM 069678	EFT:	24.56
						VENDOR TOTAL *	.00	883.18
0004639	00	SAPP BROS INC						
IN4907352	PI1831		00	01/14/2026	055-7105-502.50-30	PO NUM 070190	294.38	
						VENDOR TOTAL *	294.38	
9999999	00	SCHLEIS, WENDY L						
000071725	UT		00	01/14/2026	051-0000-143.00-00	MANUAL CHECK	286.00	
						VENDOR TOTAL *	286.00	
0003036	00	SHAFFER COMMUNICATIONS INC						
25-1460	PI1816		00	01/14/2026	051-5105-502.50-35	PO NUM 069084	156.01	
						VENDOR TOTAL *	156.01	
0000429	00	SKARSHAUG TESTING LABORATORY INC						
291908	PI2066		00	01/14/2026	051-5205-580.60-61	PO NUM 069334	552.00	
291908	PI2067		00	01/14/2026	051-5205-580.60-79	PO NUM 069334	367.74	
						VENDOR TOTAL *	919.74	
0003415	00	SNAP-ON INDUSTRIAL						
ARV/66701270	PI1957		00	01/14/2026	057-8205-870.50-35	PO NUM 070215	553.84	
						VENDOR TOTAL *	553.84	
9999999	00	SNB CONSTRUCTION INC						
000093621	UT		00	01/14/2026	051-0000-143.00-00	MANUAL CHECK	54.79	
						VENDOR TOTAL *	54.79	
0004760	00	SOUTHWEST POWER POOL INC						

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0004760	00	SOUTHWEST POWER POOL INC						
TRN20251231	FREM		00	01/14/2026	051-5105-555.50-00	DEC 2025 TRANSMISSION PURCHASED POWER	EFT:	215,028.85
						VENDOR TOTAL *	.00	215,028.85
0003254	00	STAPLES CONTRACT & COMMERCIAL LLC						
6050641683		PI1826	00	01/14/2026	051-5001-940.50-40	PO NUM 070150	EFT:	303.27
6050452341		PI1828	00	01/14/2026	051-5001-903.50-40	PO NUM 070165	EFT:	8.98
6050949035		PI1905	00	01/14/2026	051-5001-903.50-61	PO NUM 070234	EFT:	422.54
6051559626		PI2050	00	01/14/2026	051-5001-903.50-40	PO NUM 070165	EFT:	3.96
6051670883		PI2051	00	01/14/2026	051-5001-903.50-40	PO NUM 070165	EFT:	17.54
						VENDOR TOTAL *	.00	756.29
0003923	00	STATE OF NEBRASKA - LANGUAGE LINE						
1503630			00	01/14/2026	051-5001-903.50-53	LANGUAGE LINE SERVICE	EFT:	34.65
1507310			00	01/14/2026	051-5001-903.50-53	LANGUAGE LINE SERVICE	EFT:	23.94
						VENDOR TOTAL *	.00	58.59
0004779	00	SUBSURFACE SOLUTIONS LLC						
29426		PI1894	00	01/14/2026	051-5001-904.50-35	PO NUM 070158	941.48	
						VENDOR TOTAL *	941.48	
0005451	00	S2 ROLLOFFS LLC						
378368		PI2068	00	01/14/2026	051-5001-932.50-49	PO NUM 069372	133.51	
378368		PI2069	00	01/14/2026	051-5001-940.50-49	PO NUM 069372	350.23	
378368		PI2070	00	01/14/2026	051-5105-502.50-49	PO NUM 069372	158.68	
378368		PI2071	00	01/14/2026	053-6105-502.50-49	PO NUM 069372	9.00	
378368		PI2072	00	01/14/2026	055-7105-502.50-49	PO NUM 069372	277.90	
						VENDOR TOTAL *	929.32	
0004647	00	T SQUARE SUPPLY LLC						
42320		PI1966	00	01/14/2026	051-0000-154.00-00	PO NUM 070218	382.25	
						VENDOR TOTAL *	382.25	
0005643	00	TECHNOLOGY INSPECTIONS LLC						
1013		PI2048	00	01/14/2026	051-5205-580.60-61	PO NUM 070036	39,290.40	
						VENDOR TOTAL *	39,290.40	
0003149	00	TELEDYNE INSTRUMENTS INC						
P020148280		PI1862	00	01/14/2026	051-5105-502.60-59	PO NUM 063469	EFT:	859.21
						VENDOR TOTAL *	.00	859.21
0004304	00	THE ATLANTIC GROUP INC						
96608413		PI1809	00	01/14/2026	051-5105-502.60-59	PO NUM 062681 CCR 2023-177 LDW U8 BOTTOM ASH	EFT:	546,062.31
96608413		PI1810	00	01/14/2026	051-5105-502.60-59	PO NUM 062681 CONVEYOR MODIFICATION	EFT:	131,016.15
						VENDOR TOTAL *	.00	677,078.46
0004888	00	THE FILTER SHOP INC						
267226		PI1967	00	01/14/2026	055-0000-154.00-00	PO NUM 070238	EFT:	744.00
267226		PI1988	00	01/14/2026	055-7105-502.50-35	PO NUM 070238	EFT:	10.00
						VENDOR TOTAL *	.00	754.00
0001339	00	TIMME WELDING & SUPPLY LLC						

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001339 55312	00	TIMME WELDING & SUPPLY LLC PI2040	00 01/14/2026	053-6205-583.50-35	PO NUM 069336	13.76	
					VENDOR TOTAL *	13.76	
0005334 3009132660	00	TK ELEVATOR CORPORATION PI1973	00 01/14/2026	051-5105-502.60-65	PO NUM 069371	EFT:	1,010.18
					VENDOR TOTAL *	.00	1,010.18
0005615 12472278 12472386B	00	TOTAL FIRE & SECURITY INC PI1860 PI2045	00 01/14/2026 00 01/14/2026	051-5001-932.60-59 051-5001-950.80-50	PO NUM 070246 PO NUM 069714	1,196.54 10,526.16	
					VENDOR TOTAL *	11,722.70	
0000198 2512014	00	UNITED SERVO HYDRAULICS INC PI1833	00 01/14/2026	051-0000-153.00-00	PO NUM 069607	EFT:	1,236.32
					VENDOR TOTAL *	.00	1,236.32
0000647 INV00909103 INV00916597 INV00915092	00	USABLUBOOK PI1827 PI2053 PI2060	00 01/14/2026 00 01/14/2026 00 01/14/2026	053-6105-502.50-52 053-6105-502.50-35 053-6105-502.50-35	PO NUM 070159 PO NUM 070245 PO NUM 070316	1,188.64 996.11 562.53	
					VENDOR TOTAL *	2,747.28	
0004172 IN20257053 IN20257146	00	UTILITY SAFETY AND DESIGN INC PI1969 PI2049	00 01/14/2026 00 01/14/2026	057-8205-870.60-65 057-8205-870.60-62	PO NUM 067458 PO NUM 070151	225.00 18,449.68	
					VENDOR TOTAL *	18,674.68	
0005414 20251204 20251218 20251231 890037070 890037070 890037070 890037302 890037070 890037070 890037070 890037070 890037307 890037070	00	VESTIS SERVICES LLC PR1204 PR1218 PR1231	00 01/14/2026 00 01/14/2026	051-0000-241.00-00 051-0000-241.00-00 051-0000-241.00-00 051-5001-904.20-29 051-5001-939.20-29 051-5001-940.20-29 051-5105-502.20-29 051-5205-580.20-29 051-5205-580.20-29 053-6205-583.20-29 055-7105-502.20-29 057-8205-870.20-29	PAYROLL SUMMARY PAYROLL SUMMARY PAYROLL SUMMARY DEC 2025 UNIFORMS DEC 2025 UNIFORMS DEC 2025 UNIFORMS DEC 2025 UNIFORMS DEC 25 UNIFORMS/ELEC DIST DEC 25 UNIFORMS/ENGINEERS DEC 2025 UNIFORMS DEC 2025 UNIFORMS DEC 2025 UNIFORMS	202.45 597.65 198.91 167.45 119.46 45.63 1,502.27 2,485.61 29.86 742.06 1,922.21 1,001.85	
					VENDOR TOTAL *	9,015.41	
9999999 000094077	00	VIBE AND GLOW SALON UT	00 01/14/2026	051-0000-143.00-00	MANUAL CHECK	152.90	
					VENDOR TOTAL *	152.90	
0003739 INV20490 INV20490	00	WALTRON BULL & ROBERTS LLC PI1896 PI1897	00 01/14/2026 00 01/14/2026	051-5105-502.50-52 051-5105-502.60-79	PO NUM 070184 PO NUM 070184	EFT: EFT:	500.00 141.53

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003739	00	WALTRON BULL & ROBERTS LLC					
					VENDOR TOTAL *	.00	641.53
0004336	00	WATERLINK INC					
40798		PI1811	00 01/14/2026	051-5105-502.50-52	PO NUM 063837	EFT:	8,906.91
40819		PI1863	00 01/14/2026	051-5105-502.50-52	PO NUM 063837	EFT:	956.97
					VENDOR TOTAL *	.00	9,863.88
0000482	00	WESCO RECEIVABLES CORP					
807864		PI1924	00 01/14/2026	051-0000-154.00-00	PO NUM 070240	EFT:	208.65
813092		PI2024	00 01/14/2026	051-0000-154.00-00	PO NUM 070239 DISTRIBUTION CABLE	EFT:	39,904.52
813090		PI2025	00 01/14/2026	051-0000-154.00-00	PO NUM 070258	EFT:	39,938.15
813611		PI2026	00 01/14/2026	051-0000-154.00-00	PO NUM 070273	EFT:	276.06
815543		PI2027	00 01/14/2026	051-0000-154.00-00	PO NUM 070273	EFT:	10.70
820988		PI2028	00 01/14/2026	051-0000-154.00-00	PO NUM 070273	EFT:	321.00
					VENDOR TOTAL *	.00	80,659.08
0004135	00	WINDOW PRO INC					
53809		PI1839	00 01/14/2026	051-5001-932.60-61	PO NUM 069287	EFT:	10.70
53810		PI1840	00 01/14/2026	051-5001-932.60-61	PO NUM 069287	EFT:	107.00
					VENDOR TOTAL *	.00	117.70
					HAND ISSUED TOTAL ***		742.95
					EFT/EPAY TOTAL ***		1,295,252.71
					TOTAL EXPENDITURES ****	993,970.51	1,294,509.76
				GRAND TOTAL *****			2,288,480.27

STAFF REPORT

TO: Utility and Infrastructure Board
FROM: Cari Hoffart, Street Superintendent
DATE: January 13, 2026
SUBJECT: Hangar Lease Authorization for Hangar #16

Recommendation Recommend that council approve Resolution 2025-004 authorizing the Mayor to sign the new hangar lease for unit #16 with Brad Krumel at the Fremont Municipal Airport

Background:

Staff have utilized a Hangar Waiting list to fill a vacancy in Hangar #16, with Brad Krumel. He has submitted all necessary documentation.

This will go before City Council later today for approval.

Fiscal Impact: \$4,356 in lease rent received per year.

LARGE AIRCRAFT HANGAR LEASE

This Aircraft Hangar Lease ("Lease") is made and entered into by and between the City of Fremont, Nebraska, a Municipal Corporation, ("City") and Brad Krumel ("Lessee", whether one or more) according to the terms set forth herein:

1. **Lease.** The City hereby leases to Lessee a City-owned aircraft storage hangar # 16 (the "Hangar") located at the Fremont Municipal Airport ("Airport") subject to the terms and conditions of this Lease. The Hangar shall be used, subject to the Fremont Airport Hangar Rules and Regulations attached hereto as Exhibit "A" ("Airport Rules and Regulations"), primarily for aeronautical purposes including the storage of active aircraft and incidental uses permitted herein that do not interfere with the aeronautical use of the hangar. All aircraft and hangar contents shall either be owned or leased by Lessee or City permitted sub-Lessees or licensees of the Lessee.

2. **Aircraft.** This Lease is for the storage of the following aircraft:

#1 N <u>6882P</u>	#2 N _____
Make <u>Piper</u>	Make _____
Model <u>Comanche 250</u>	Model _____
No. of Engines <u>1</u>	No. of Engines _____
Year <u>1960</u>	Year _____
No. of Seats <u>4</u>	No. of Seats _____

Lessee, whether one or more, shall maintain a majority legal ownership or majority leasehold interest in the above- described aircraft during the entire term of this Lease. Appropriate documentation of the Lessee(s) ownership or leasehold interest shall be presented upon execution of this Lease and within thirty (30) days following any change in Lessee's ownership or leasehold interest in any aircraft.

3. **Term.** This lease shall be for a term of five (5) years beginning on the 14th day of January 2026, and ending on the 14th day of January 2031, unless extended or terminated as herein provided. Upon the expiration of the initial five-year term, this Lease shall automatically renew for one additional five (5) year term unless Lessee gives notice to the City of its intent not to renew which notice must be provided not less than 60 days before the end of the current term. However, the City reserves the right to increase the rent for the second term in which event written notice the amount of such increase shall be given to Lessee not later than 120 days prior to the expiration of the initial lease term. The Lessee shall have the one-time option to terminate the lease at the end of the first lease year prior to the escalation of the rent in years two, three, four and five. To do so, notice must be provided not less than 60 days before the end of the year one (1) of the lease.

4. Rent. Lessee agrees to pay annual rent for the use of the Hangar during the term of this Lease in the sum of Four Thousand, Three Hundred and Fifty-Six Dollars (\$4356.00 per year), payable in no less than monthly installments. Commencing on the first day of the 2nd Lease Year (as hereinafter defined) and on the first day of each Lease Year thereafter during the Lease Term (each an "Adjustment Date"), the rent for the Hangar shall escalate at the rate of 2.507% (Two and Five Hundred and Seven Thousandth Percent).

5. Regulations. In addition to the terms of this Lease, Lessee agrees to abide by the Airport Rules and Regulations. The City may amend these rules and regulations from time to time as may be required by governmental rule or regulation or best airport management practices. However, any proposed amendments shall be first presented and discussed in open session at a regular or special meeting of the Fremont Airport Advisory Board at which time good faith discussions concerning such proposed amendments will take place between City, Fremont Airport Advisory Board, participating hangar owners and members of the public. The City may thereafter proceed to adopt, or decline to adopt, such proposed regulation(s) or amended versions of the same. In the event Lessee determines that any newly adopted regulation materially interferes with the Lessee's use of the Hangar, then Lessee shall have the option to terminate this Lease which must be exercised within 90 days of the adoption of the new regulation(s) by the City.

6. Use and Care of Hangar. In addition to the Airport Rules and Regulations:

A. Lessee shall continuously use and occupy the Hangar primarily for aeronautical purposes including the storage of active aircraft and incidental uses that do not interfere with the aeronautical use of the hangar as described in 14 CFR 1-Policy on the Non- Aeronautical Use of Airport Hangars;

B. Lessee shall promptly comply at Lessee's cost with all laws, ordinances and regulations promulgated by duly constituted governmental authorities affecting the cleanliness, safety, use and occupation of the Hangar;

C. Lessee shall perform no acts nor carry on any practices which may damage the Hangar or constitute a nuisance or menace to other Hangars, aircraft or Lessees;

D. Lessee shall keep the Hangar area under its control, clean and free from dirt, debris and rubbish at all times;

E. The Hangar shall not be used for any form of aeronautical commercial activity, including, but not necessarily limited to, maintenance and repair of aircraft (other than cleaning and light maintenance of stored aircraft), offering of flight services, flight training or other related activity in the absence of consent by the City; and,

F. Lessee shall keep the Hangar door closed at all times other than during the times that Lessee is moving aircraft in and out of the Hangar space or is physically present at the Airport.

7. Assignment or Sublease. Lessee shall not assign this Lease or sublet any part of the Hangar without the previous written consent of the City, which consent shall not be unreasonably withheld. Further, any sub-lessee shall execute a sub-lease agreement that requires the sub-lessee to abide by the terms and conditions of this Lease including all Airport Rules and Regulations pursuant to a written sub-lease agreement form that is acceptable to the City. Notwithstanding the foregoing, this Lease is assignable to the Lessee's spouse, members of Lessee's immediate family, an entity controlled by one or more members of Lessee's immediate family.

8. Repairs and Alterations.

A. City Repairs. City shall keep the foundations, structural columns, beams, exterior walls, roof, Hangar doors and motors, fixtures and hard surfaced Hangar apron in good repair and, if necessary or required by proper governmental authority, make

modifications or replacements thereof. In accordance with the stipulations defined in Part 9 of the lease, the City shall have the right of entry to the leasehold to conduct maintenance and repair activities. The City shall further provide all snow removal for all hard-surfaced areas at the Airport.

B. Lessee's Repairs. Except as provided in Section A of this paragraph, Lessee agrees, at Lessee's expense, to at all times maintain and keep the Hangar clean, safe and in good order, condition and repair.

C. Alterations. Lessee shall not make any alterations, additions, improvements or changes affecting the building or the premises without in each instance obtaining the prior written consent therefore from the City, which shall not be unreasonably withheld. If such consent is obtained, Lessee shall furnish indemnification against liens, costs, damages and expenses as may be required by the City. All alterations, additions and improvements (other than trade fixtures or other fixtures that can be removed without material damage to the Hangar) which may be made or installed upon the premises shall remain upon and be surrendered with them as a part thereof at the termination of this Lease. Lessee shall repair and restore any damage resulting from the removal of any fixture.

9. Access. The City or its authorized representatives shall have the right to inspect the premises at any time upon providing not less than a 24 hour advance notice to the Lessee in the absence of an emergency and shall have immediate right of access in the event of an emergency or exigent circumstances. The City shall at all times shall have working keys or other means of access to the Hangar.

10. Utilities. Lessee agrees to pay all charges for all utilities serving the Hangar.

11. Taxes. Lessee shall pay all personal property taxes levied or assessed against Lessee's aircraft and other property placed in the Hangar.

12. Insurance. Lessee agrees to procure and maintain continuously during the term of this Lease, and any extension thereof, aircraft liability insurance, at Lessee's cost, insuring the City as an additional insured and Lessee against claims, demands, or actions for injuries to, or death of, any person per accident in the amount of One Hundred Thousand Dollars (\$100,000) per person and Five Hundred Thousand (\$500,000.00) aggregate; coverage for damage to property in an amount not less than Two Hundred Fifty Thousand Dollars (\$250,000) per accident; and, insurance to cover the leased hangar and contents in an amount not less than Twenty-Five Thousand Dollars (\$25,000.00) per accident, all made by or on behalf of any person or persons, firm or corporation, arising out of the ownership, use or maintenance of the Lessee's aircraft. The City shall be added as an additional insured under such policy and Lessee shall provide proof of such coverage at the inception of the Lease.

13. Waiver of Claims and Indemnity. All personal property on the premises shall be at the risk of the Lessee, and City shall not be liable for any damages to Lessee's personal property, except loss caused by City's negligence or breach of this Lease. Lessee covenants to indemnify and hold Lessor harmless from all claims, demands or actions for injury to, or death of, any person or loss of, or damage to, property in or about the Hangar, including the person and property of Lessee, its employees, agents, invitees, licensees, or business visitors, caused or asserted by reason of the breach or violation of the provisions of this Lease by Lessee or any negligent act or omission of Lessee, such indemnity to include the cost, expense and attorney's fees reasonably incurred by Lessor but shall not include indemnity for any negligent act or omission of the City or of City's breach of this Lease. Nothing in this paragraph shall inure to the benefit of a third party.

14. Subrogation. Lessee and City each hereby mutually release and relieve the other from all claims and liabilities arising from or caused by any hazard or loss covered by insurance in connection with the performance of this Agreement, regardless of the cause of the damage or

loss; provided that this release shall apply only to the extent that such loss is covered by insurance.

15. Default and Remedies.

A Event of Default. If any one or more of the following events shall occur and be continuing beyond the period set forth in any default notice provided to be given, an Event or Events of Default shall have occurred under this Lease:

(i) Non-Payment. If Lessee shall fail to pay any installment of rent under this Lease within ten (10) days after delivery of notice from City to Lessee that the same is past due and payable; or

(ii) Non-Performance. If Lessee shall fail to comply with any of the other terms, covenants, conditions or obligations of this Lease and such failure in compliance shall continue for thirty (30) days after the giving of notice by City to Lessee specifying the failure; or

(iii) Vacation or Abandonment. If Lessee shall vacate or abandon the active use of the

Hangar.

B. Right to Terminate Lease and Re-Enter. If there shall occur an uncured Event of Default

following proper notice of such Event of Default, then City may, in addition to any other remedy available to City under this Lease or under Nebraska law, declare this Lease terminated and Lessee shall quit and surrender possession of the Premises. However, Lessee shall remain liable to City under the terms of this Lease, and upon Lessee's failure to surrender possession, City may re-enter the Hangar by forcible entry and detainer proceeding proceedings or pursuant to paragraph 9 hereof.

16. Notices. Any and all notices or demand required or permitted to be given hereunder shall be deemed to be properly served if sent by registered or certified mail, postage prepaid, as follows:

To the City:

To the Lessee:

or at such other address or addresses as either party may hereafter designate in writing to the other. Any notice or demand so mailed shall be effective for all purposes at the time of deposit thereof in the United States Mail.

17. Non-Discrimination. Lessee agrees that, (i) No person on the grounds of race, creed, color, sex, disability or national origin shall be subjected to discrimination in the use of the facilities; and, (ii) Lessee shall use the Hangar in compliance with all other requirements imposed pursuant to 49 CFR Part 21, Nondiscrimination in Federally Assisted Program of the Department of Transportation, as such regulations may be amended.

18. Miscellaneous. This lease shall be governed by Nebraska law and any unresolved disputes shall be subject to the exclusive jurisdiction of the County or District Courts of Dodge County, NE; and, (ii) this Lease contains the entire agreement of the parties and, with the exception of the Airport Rules and Regulations, may not be amended in the absence of further written agreement of the parties. Further, this lease agreement shall be subordinate to the provisions of any outstanding agreements between Lessor and the FM or the Department of Aeronautics, State of Nebraska, relative to the maintenance, operation, or development of the airport and this lease is subject to immediate cancellation in the event of repossession by the Department of Aeronautics, State of Nebraska, or the FAA.

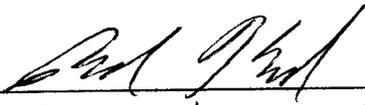
19. Other Terms.

IN WITNESS WHEREOF, the parties hereto have caused the due execution hereof as of the day and year first above written.

CITY OF FREMONT, Lessor

By:

Joey Spellerberg, Mayor



Brad Krume

Lessee

Lessee

Hangar No. 16

Contact Information
(INCLUDE ALL OCCUPANTS OF THE HANGAR)

Full Name:

Krumel Bradley D
Last First M.I.

Mailing Address:

17407 Redman Ave Omaha NE 68116
Street Address/State/Zip Apartment/Unit #

Email:

bkfly5@gmail.com

Alternate Contact: Mandy Krumel Phone: 509-981-5973

(SUBLETTER IF APPLICABLE)

Full Name:

Last First M.I.

Mailing Address:

Street Address/State/Zip Apartment/Unit #

Email:

Alternate Contact:

Phone:

Hangar No. 16

AIRCRAFT INFORMATION

(COMPLETE FOR ALL PLANES STORED IN HANGAR)

Owners Representative: Brad Krumel

-

Make & Model: Piper Comanche 250

-

Tail Number: N6882P

-

Owners Name: Brad Krumel

-

Owners Phone: 402-676-2223

-

Owners Email: bkfly@gmail.com

-

(SUBLETTER IF APPLICABLE)

Owners Representative:

-

Make & Model:

-

Tail Number:

-

Owners Name:

-

Owners Phone:

-

Owners Email:

-

EXHIBIT "A"

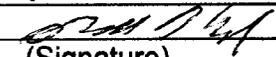
Fremont Airport
Rules and Regulations for Non-FBO Lessees

1. Lessee shall provide the City of Fremont ("City") with updated contact information on an annual basis.
2. All hangars must be used primarily for aeronautical purposes which include:
 - a. Storage of active aircraft and motor vehicles of aircraft passengers or users while the aircraft is in use;
 - b. Storage of aircraft handling equipment, (e.g. tow bar, glider tow equipment, work benches, tools and materials used to perform minor maintenance of aircraft and final assembly of amateur or kit-built aircraft subject to the limitations of the Lease and these regulations;
 - c. Storage of materials related to an aeronautical activity (e.g. balloon and skydiving equipment, aeronautically-related office equipment);
 - d. Non-commercial final assembly of amateur-built or kit-built aircraft subject to the restrictions of use set forth in the Lease and these regulations; and,
 - e. Provided the hangar is used primarily for aeronautical purposes, Lessee may permit non-aeronautical items to be stored in hangars provided they do not interfere with the aeronautical use of the hangar, including storage in the rear of the Hangar of not more than two, in the aggregate, of motor vehicles, watercraft or recreational equipment.
3. Lessee shall maintain a fire extinguisher or extinguishers, in good operating condition, containing dry chemical or halon 1211-type extinguishing agents readily available within the hangar space. There shall be one such fire extinguisher for each seventy-five feet (75') of travel within the hangar space. All equipment shall be maintained in accordance with current NFPA Standards. Tags showing the last inspection shall be attached to each unit.
4. Hangars cannot be used as a residence or for any overnight stay or sleep.
5. Hangars shall be kept clean and free of grease, oil, trash and other debris.
6. No cloth or carpet type absorbent floor materials are allowed under aircraft.
7. Smoking is prohibited inside and around all Hangars.
8. Aircraft are only to be fueled by authorized personnel.
9. No more than 5 gallons of external flammable liquids (i.e. fuel) are permitted in the Hangar and must be in DOT approved containers.
10. No open flames or spark producing devices are allowed (i.e. grinders, welders).
11. No electric or propane heating equipment unless installed or used in accordance with all governmental codes and authorized by the City.
12. No storage of combustible materials, propane bottles or external compressed gas cylinders, except as provided by Item 9 above or permitted following application to and approval by the City, in its sole discretion.
13. No parts cleaning or other cleaning is allowed using flammable liquids.
14. No one under the age of 18 is allowed on the airport grounds unless accompanied by an adult or authorized by Airport staff.

15. No person shall enter the Airport with any animal without the permission of the Airport Management, except dogs or other animals which are restrained by leash, or properly confined and under the supervision of an adult.
16. No fiberglass, epoxy, composite lay-up or doping is permitted in any Hangar.
17. No aircraft engine may be operated in any Hangar.
18. All jacks or hoists must be used on the floor and nothing shall be mounted or hoisted from any part of the building's side or overhead structure.
19. No person shall dispose of garbage, papers, or any other forms of trash including cigarettes, cigars, and matches, except in the receptacles provided by the City.
20. No person shall keep any uncovered trash containers in any area of the airport. Areas to be used for trash and garbage containers shall be designated by the Airport Manager. Such areas shall be kept clean and sanitary at all times.
21. Any solid or liquid, which may be spilled at the Airport, shall be immediately cleaned up by the person responsible for such spillage, and reported immediately to the Airport Manager.
22. The Hangar unit is designed as an aeronautical "storage" facility. Only limited maintenance is allowed on aircraft. All maintenance must be performed by the owner/partner of the aircraft and must comply with all FAA rules and regulations.
23. No paint spraying is permitted within any Hangar.
24. Hangar inspections may be announced and conducted from time to time by airport staff and/or the fire marshal to assure compliance with the hangar lease agreement. Staff shall endeavor to provide tenants with at least 24 hours' notice of such scheduled inspections. In the event of a Lease violation or fire and safety hazard, the Lessee will receive written notification explaining the hazard/violation.
25. Use of personal vehicles on the airport grounds shall be limited to the reasonable use of airport facilities, All individuals operating personal vehicles shall have a valid driver's license.

(ALL APPLICANTS MUST SIGN)

Brad Krume


(Signature)

(Date) 12/12/25

(Signature)

(Date)

(Signature)

(Date)

STAFF REPORT

TO: Utility and Infrastructure Board

FROM: Cari Hoffart, Street Superintendent

DATE: January 13, 2026

SUBJECT: Recommend to council to amend ordinance 5731 amending snow routes in Chapter 5 of the Fremont Municipal Code

Recommendation: Requesting approval from the Utility and Infrastructure Board to recommend to City Council to approve Ordinance 5731 amending Chapter 5 of the Fremont Municipal Code as it relates to emergency snow routes

Background: Due to continued growth and development of the City, Staff have reviewed and recommend the following additions to our Snow Route list and map. This will help to further enable the Street Department and its contractors to navigate these areas and create a more comprehensive path for residents during snow events.

The following routes are covered by this proposed Ordinance:

- Dodge Street-Bell to Union
- Elk Ln-N Luther to Diers Pkwy
- Elkhorn Drive-Elk Ln to Diers Pkwy
- Airport Rd-Linden to 23rd
- Empire Ave-Marcella Rd to Broad St.
- Sunridge Ln-Military to Jack Sutton

The attached map details the current snow routes in red, and the proposed Snow Routes in purple.

The Traffic Control Committee has reviewed this request and refer this on for approval. We respectfully ask for UIB to recommend the City Council to approve our proposed ordinance.

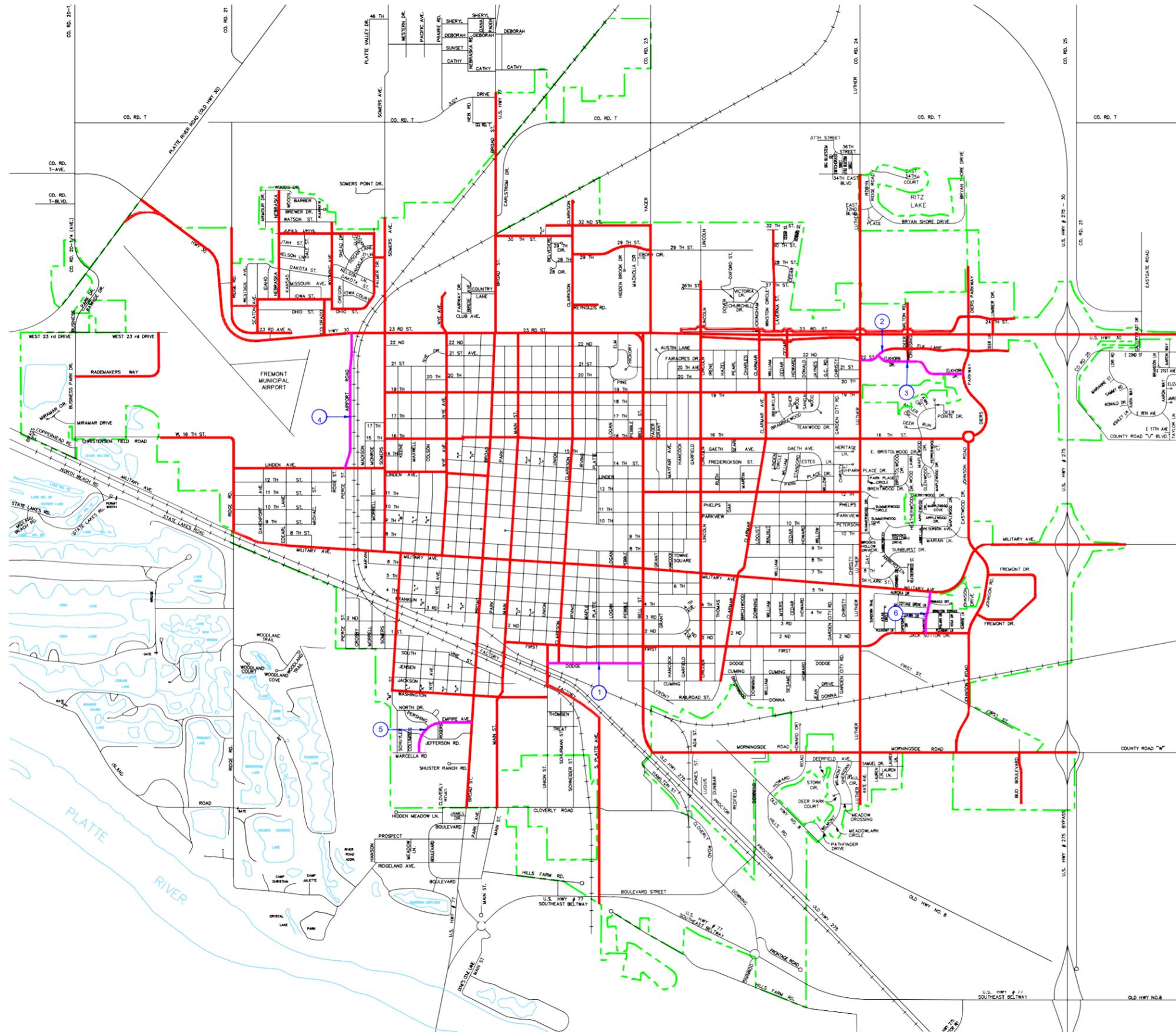
Fiscal Impact: None.

FREMONT, NEBRASKA SNOW EMERGENCY ROUTES 2024

LEGEND

- CITY LIMITS
- SNOW EMERGENCY ROUTE

- PROPOSED SNOW EMERGENCY ROUTE
- ① DODGE STREET - BELL STREET TO LINDEN AVENUE
- ② ELK LANE - NORTH LUTHER ROAD TO DIERS PARKWAY
- ③ ELKHORN DRIVE - ELK LANE TO DIERS PARKWAY
- ④ AIRPORT ROAD - LINDEN AVENUE TO 23RD STREET
- ⑤ EMPIRE AVENUE - MARCELLA ROAD TO BROAD STREET
- ⑥ SUNRIDGE LANE - MILITARY AVENUE TO JACK SUTTON



NORTH NOT TO SCALE
REVISED CITY LIMITS AS OF
09/0/2024

STAFF REPORT

TO: Utility and Infrastructure Board

FROM: Cari Hoffart, Street Superintendent

DATE: January 13, 2026

SUBJECT: City Logix Street Scan providing an advanced lidar scanning of streets, signs, and ROW assets

Recommendation: Recommend approval of Resolution 2026-009 authorizing the Mayor to sign the 3 year contract with City Logix for their Street Scan services and software

Background:

In order to shift towards a data driven approach to street repairs and planning, Staff interviewed multiple vendors to find a solution to fit the needs of the Street Department. Staff have determined that the services provided by City Logix is the best option for a comprehensive plan that utilizes a PCI (Pavement Condition Index).

It is critical to have a nationally recognized index with which Staff can rate, compare, plan, and appropriately budget for, street repairs and projects moving forward.

The initial phase will be street surface scanning, followed by right-of-way sign inventory and street markings. Staff will begin scanning in the Spring, with the deliverable software expected approximately two months after scanning completion.

Fiscal Impact: Budgeted expense in the amount of \$39,123 per year, with a total cost of \$117,370 over the three-year term.



2025 Sole Source Statement

The Streetlogix software (a division of StreetScan USA, Inc.) and StreetScan Data Capture provide advanced analysis of street assets, including pavement, sidewalks and right-of-way (ROW) infrastructure. The platform facilitates the development of comprehensive asset maintenance strategies and budget planning.

Proprietary Components Unique to Streetlogix and StreetScan Data Capture

Optimized Capital Planning & Asset Prioritization:

Streetlogix employs a proprietary optimization algorithm to generate capital improvement plans and prioritize repair projects for roads, sidewalks, signs, and other ROW assets. By leveraging unique degradation curves for each street asset, the AI-driven engine performs up to 4,000 iterations per budget scenario to determine the most effective allocation of funds, maximizing asset life extension.

Automated Management Sectioning:

Streetlogix uniquely aggregates individual street segments into larger Management Sections to minimize mobilization costs during repair planning. This grouping is based on factors such as condition, material, and street classification. No other street asset management software on the market currently offers this capability.

Proprietary Pavement Inspection & Data Processing Technology:

The StreetScan Pavement Inspection and Management solution integrates proprietary LiDAR and 360-degree imagery technology. Our exclusive AI-driven feature extraction, data processing, and analytical algorithms ensure unparalleled accuracy and efficiency, capabilities unavailable from any other provider.

End-to-End Turnkey Solution:

Our comprehensive solution encompasses road scanning, automated feature extraction, pavement analysis, intuitive data visualization, and the development of pavement improvement plans tailored to customer requirements. This integrated approach provides actionable insights for more effective road maintenance and management through our software portal.

Additionally, our proprietary technology is the result of an \$18 million research grant from the National Institute of Safety and Transportation, awarded to enhance roadway management in the United States. StreetScan USA Inc. (DBA Citylogix)

DocuSigned by:

53656F61F0694AF...

Jon-Erik Dillon
CEO
jonerik.dillon@citylogix.com

AGREEMENT FOR SERVICES
BY AND BETWEEN

STREETSCAN USA INC.
AND

THE CITY OF FREMONT, NE

THIS AGREEMENT is made this date _____, by and between the The City of Fremont, NE, with offices at 400 East Military Ave., Fremont, NE 68025, hereinafter called the MUNICIPALITY and STREETSCAN USA INC., with offices at 603 Salem Street, Wakefield, MA 01880, hereinafter called STREETSCAN (together the "PARTIES").

WITNESSETH, for the consideration hereinafter set forth, the parties hereto agree as follows:

ARTICLE 1 - ENGAGEMENT OF STREETSCAN

The MUNICIPALITY hereby engages STREETSCAN, and STREETSCAN hereby accepts the engagement to perform certain pavement inspection and management services for the MUNICIPALITY.

ARTICLE 2 - SCOPE OF SERVICES

The Scope of Services will be performed in accordance with STREETSCAN'S proposal to the MUNICIPALITY submitted the 16th day of January 2025 (herein referred to as the "PROJECT") attached hereto as Exhibit C and showing a list of purchased services in the table in section 5.1.

This AGREEMENT represents the full and complete agreement between the PARTIES. Terms and conditions may be changed, or additional terms added only by written amendment to this AGREEMENT signed by both PARTIES.

ARTICLE 3 - RESPONSIBILITIES OF THE MUNICIPALITY

The MUNICIPALITY, without cost to STREETSCAN, shall do the following in a timely manner so as not to delay the services of STREETSCAN:

- 3.1 Designate in writing a person to act as the MUNICIPALITY's representative with respect to work to be performed under this AGREEMENT, such person to have complete authority to transmit instructions, receive information, interpret, and define the MUNICIPALITY's policies and decisions with respect to materials, equipment elements and systems pertinent to the work covered by this AGREEMENT.
- 3.2 The MUNICIPALITY's representative will coordinate with officials and other MUNICIPAL employees who have knowledge of pertinent conditions and will confer with STREETSCAN regarding both general and special considerations relating to the PROJECT.

- 3.3 Assist STREETSCAN by placing at STREETSCAN'S disposal all available information pertinent to the PROJECT or requested by STREETSCAN including previous reports and other historical data relative to design or construction of the roadways in the MUNICIPALITY.
- 3.4 Arrange for access to and make all provisions for STREETSCAN to enter upon public and private lands as required for STREETSCAN to perform its work under this AGREEMENT. If the selected service contains sidewalks the MUNICIPALITY is responsible for clear access. Objects such as debris, trash, trash cans, etc. have to be removed for clear access as it will affect the quality of the service.
- 3.5 Furnish STREETSCAN all needed topographic, property, boundary and right-of-way maps. Data provided in standard GIS file formats are preferred.

We require a target road GIS layer with segmentation, either from the client or from the State DOT. If neither is available, we can create it from a list of target roads from intersection to intersection or as otherwise directed, charging STREETSCAN's standard engineering billing rates attached hereto as Exhibit A. If MUNICIPALITY requests a different segmentation after the processing has begun, results will be delayed, and STREETSCAN will charge engineering rate for implementing the segmentation change.

STREETSCAN will use MUNICIPALITY's pavement maintenance methods and pricing for the pavement maintenance plan, if it is provided by the end of the data collection. Otherwise we'll use our default pavement maintenance methods and pricing. Subsequent changes are billed at STREETSCAN's standard engineering billing rates.

- 3.6 Cooperate with and assist STREETSCAN in all additional work that is mutually agreed upon.
- 3.7 Pay STREETSCAN for work performed in accordance with the terms specified herein.

ARTICLE 4 - TIME OF PROJECT

STREETSCAN will initiate work under this AGREEMENT following formal acceptance of this AGREEMENT by the MUNICIPALITY. STREETSCAN agrees to provide services described herein in a timely manner. The PARTIES recognize that the services being provided by STREETSCAN are subject to impact by weather, labor, fire, construction, and technological issues that may cause delays during the pavement inspection period. STREETSCAN agrees to use its best efforts to avoid delays.

ARTICLE 5 - PAYMENTS TO STREETSCAN

- 5.1 Fees. For services performed under this AGREEMENT, the MUNICIPALITY agrees to pay STREETSCAN the total amount set forth in the Table 'Total Streets,' attached hereto as Exhibit B, subject to the revisions directed by paragraph 5.2, based on those services selected by the MUNICIPALITY as set forth in the Total Streets program after review of

the proposal. Early termination fees will apply if MUNICIPALITY opts out of AGREEMENT prior to term completion based on services rendered to that point.

- 5.2 Reconciliation. The parties hereby acknowledge that the total amount set forth in Exhibit B may be subject to adjustment based on the actual quantities surveyed, which will not be known until STREETSCAN'S field work is complete. MUNICIPALITY agrees to pay for all services set forth in Exhibit B based on the actual quantities surveyed, whether more or less than set forth above or estimated in the proposal.
- 5.3 Remedies. If the MUNICIPALITY fails to make any payment due STREETSCAN for services and expenses within thirty (30) days after receipt of STREETSCAN's statement therefor, STREETSCAN may, after giving seven (7) days' written notice to the MUNICIPALITY, suspend services under this AGREEMENT. Unless payment is received by STREETSCAN within seven (7) days of the date of the notice, the suspension shall take effect without further notice. In the event of a suspension of services, STREETSCAN shall have no liability to the MUNICIPALITY for delay or damage caused the MUNICIPALITY because of such suspension of services.
- 5.4 Costs of Collection. The MUNICIPALITY agrees to pay all collection related costs that STREETSCAN incurs enforcing the terms of this AGREEMENT, including attorney's fees.

ARTICLE 6 - GENERAL PROVISIONS

6.1 Standard of Care

The services provided by STREETSCAN shall be performed in accordance with generally accepted professional practice consistent with that degree of skill and care ordinarily exercised by similar professionals performing similar services under the same or similar circumstances and conditions. STREETSCAN makes no other representations or warranties, whether expressed or implied, with respect to the services rendered hereunder.

6.2 Risk Allocation/Limitation of Liability

6.2.1 STREETSCAN is not responsible for any delay, disruption or liabilities caused by the failure or the inability of any state, federal, local, or other authority to review or take other appropriate action on a timely basis with respect to services performed by STREETSCAN under this AGREEMENT.

6.2.2 STREETSCAN shall be liable only to the extent that its gross negligence is the proximate cause of any injury or damage to the MUNICIPALITY. In the event that STREETSCAN is adjudicated or otherwise found to be jointly negligent, STREETSCAN'S liability shall be limited to the proportion or degree of its actual negligence, and recovery against STREETSCAN shall be limited to STREETSCAN'S percentage share of the joint negligence as applied against the total amount recoverable.

6.3 Dispute Resolution

This Agreement shall be deemed to have been made in Nebraska and the validity, interpretation and performance of this Agreement shall be governed by and construed in accordance with the substantive law of Nebraska, excluding, however, such laws as pertain to conflicts of law. STREETSCAN and the MUNICIPALITY forever renounce and waive their right to a trial by jury with respect to any demand, claim or counterclaim arising under this Agreement. Except for claims for injunctive relief, STREETSCAN and the MUNICIPALITY agree that all other claims, disputes and controversies between them arising under this Agreement shall be finally resolved by binding arbitration conducted by the American Arbitration Association, or such other person or arbitration service as the parties mutually agreed upon. Either STREETSCAN or the MUNICIPALITY may demand arbitration by providing the other party 10 days' notice that notifying party is filing for arbitration. All arbitration proceedings will take place in Omaha, Nebraska. The arbitrator(s) may grant compensatory damages and costs to the prevailing party (but not punitive or exemplary damages) and that the costs of arbitration shall be borne equally by STREETSCAN and the MUNICIPALITY, except that STREETSCAN and the MUNICIPALITY shall bear their own attorneys' fees. This right to arbitration will not preclude or affect in any manner the rights of STREETSCAN to equitable relief hereunder.

6.4 Governing Law

The AGREEMENT shall be governed by and interpreted in accordance with the laws of the State of Nebraska.

6.5 Comprehensive General Liability Insurance

STREETSCAN shall secure and maintain, for the duration of this PROJECT, the following Comprehensive General Liability Insurance policy or policies at no cost to the MUNICIPALITY.

With respect to the operations STREETSCAN performs STREETSCAN shall carry:

Comprehensive General Liability Insurance providing a combined single limit of One Million Dollars (\$1,000,000) for bodily injuries, death, and property damage to others with a Two Million Dollars (\$2,000,000) General Aggregate.

6.6 Automobile Liability Insurance

STREETSCAN shall secure and maintain for the duration of this PROJECT, Automobile Liability Insurance covering the operation of all motor vehicles, including those hired or borrowed, used by STREETSCAN in connection with this AGREEMENT, in the following amount:

6.6.1 Not less than Five Hundred Thousand Dollars (\$500,000) for all damages arising out of bodily injuries to or death of one person and subject to that limit for each person, a total limit of Five Hundred Thousand Dollars (\$500,000) for all damages

arising out of bodily injuries to or death of two or more persons in any one accident or occurrence, and

6.6.2 Not less than One Million Dollars (\$1,000,000) for all damages arising out of injury to or destruction of property in any one accident or occurrence.

6.7 Workers Compensation Insurance Coverage

6.7.1 STREETSCAN shall maintain statutory Worker's Compensation insurance coverage for all of its employees at the PROJECT as required by the Commonwealth of Massachusetts.

6.7.2 If the MUNICIPALITY is located outside of the Commonwealth of Massachusetts, STREETSCAN agrees to obtain statutory Worker's Compensation insurance coverage for all of its employees at the PROJECT, if any, as required by the laws of the state where the work is performed.

6.8 Non-Discrimination In Employment – STREETSCAN

STREETSCAN agrees and certifies that in providing the services described herein, it shall not discriminate against any employee or applicant because of race, color, religion, age, sex, sexual orientation, or national origin. STREETSCAN further agrees to be bound by and abide by any and all applicable governmental regulations pertaining to non-discrimination.

6.9 Precedence

These Terms and Conditions shall take precedence over any inconsistent or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice to proceed, or like document regarding STREETSCAN'S services.

6.10 Severability

If any of these Standard Terms and Conditions shall be finally determined to be invalid or unenforceable in whole or part, the remaining provisions hereof shall remain in full force and effect, and be binding upon the parties hereto. The parties agree to reform this AGREEMENT to replace any such invalid or unenforceable provision with a valid enforceable provision that comes as close as possible to the intention of the stricken provision.

6.11 Survival

ARTICLE 6 shall survive the completion of services under this AGREEMENT and the termination of this AGREEMENT for any cause.

6.12 Force Majeure

Neither MUNICIPALITY nor STREETSCAN shall be considered in default in the performance of its obligations hereunder if such obligations were prevented or delayed by any cause beyond the reasonable control of the party which include, but are not limited to acts of God, labor disputes, or civil unrest.

The party affected by force majeure shall inform the other parties in writing regarding the particulars of the event of force majeure, and shall, within fifteen (15) days from the occurrence of such event, provide a report to the other parties explaining the reason for which the obligations cannot be performed in whole or in part and delayed performance is necessary and the proposed remedy.

ARTICLE 7 - TERMINATION

- 7.1 Subject to the terms set forth in Article 5.5 above, the obligation to provide further services under this AGREEMENT may be terminated by either party upon thirty days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.
- 7.2 If the PROJECT is suspended or abandoned in whole or in part for more than three months, STREETSCAN shall be compensated for all services performed prior to receipt of written notice from the MUNICIPALITY of such suspension or abandonment, together with other direct costs then due and all Termination Expenses as defined in Paragraph 7.3. If the PROJECT is resumed after being suspended for more than three months, the PARTIES agree that STREETSCAN'S compensation shall be adjusted to the market rates for the services selected by the MUNICIPALITY at the time the PROJECT is resumed.
- 7.3 In the event of termination by the MUNICIPALITY under Paragraph 7.1 upon the completion of any phase of the PROJECT, progress payments due STREETSCAN for services rendered through such phase constitute payment for such services. In the event of any such termination, STREETSCAN will be paid for all unpaid services and unpaid other direct costs, plus all Termination Expenses. Termination Expenses means additional other direct costs directly attributable to termination, which, if termination is at the MUNICIPALITY'S convenience, shall include an amount computed as 10 percent of total compensation for the PROJECT earned by STREETSCAN to the date of termination.

ARTICLE 8 - OWNERSHIP AND USE OF DOCUMENTS

- 8.1 MUNICIPALITY shall retain ownership of all processed work product including, but not limited to, field data, analyses, calculations, notes and other records relating to the project prepared by STREETSCAN.
- 8.2 Following delivery of final results, MUNICIPALITY will be able to access all results for a period of (3) three years from the date of delivery. MUNICIPALITY will be able to export the data at any time. STREETSCAN agrees to maintain the MUNICIPALITY'S web-based Streetlogix portal for their access and will maintain a backup version of the data onsite and through cloud-based services. MUNICIPALITY'S initial license for this access is active for 3 years and sold with the initial proposal.

8.3 At the conclusion of the three-year period referenced in 8.2, MUNICIPALITY has the option to renew its access subscription on an annual basis or continue with the TotalStreets program for another 3 year period. STREETSCAN reserves the right to withhold access pending receipt of the renewal payment. Renewal pricing is based on the surveyed centerline miles and is subject to adjustment for inflation based on the most recent annual Consumer Price Index for All Urban Consumers (CPI-U) in the Fremont, NE area. Any and all renewals will be handled by the execution of an additional subscription agreement. The renewal period will not begin until payment is received by STREETSCAN. Renewals may be made as long as the MUNICIPALITY desires access to the data. Non-payment of the renewal notice, once the renewal has begun, will lead to removal of the web-based portal from STREETSCAN'S server and termination of MUNICIPALITY'S access to their data.

ARTICLE 9 – CONFIDENTIALITY

MUNICIPALITY agrees not to disclose any of STREETSCAN'S confidential or proprietary information to any person unless requested in writing from STREETSCAN and approved in writing by STREETSCAN, and agrees to bind its employees, officers, and agents to this same obligation.

ARTICLE 10 – SOLE REMEDY

Notwithstanding anything to the contrary contained herein, MUNICIPALITY and STREETSCAN agree that their sole and exclusive claim, demand, suit, judgment, or remedy against each other shall be asserted against each other's corporate entity and not against each other's shareholders, directors, officers, or employees.

IN WITNESS WHEREOF, the parties hereto have executed this AGREEMENT the day and year first above written.

ACCEPTED FOR
STREETSCAN USA INC.

THE CITY OF FREMONT, NE

By: _____

By: _____

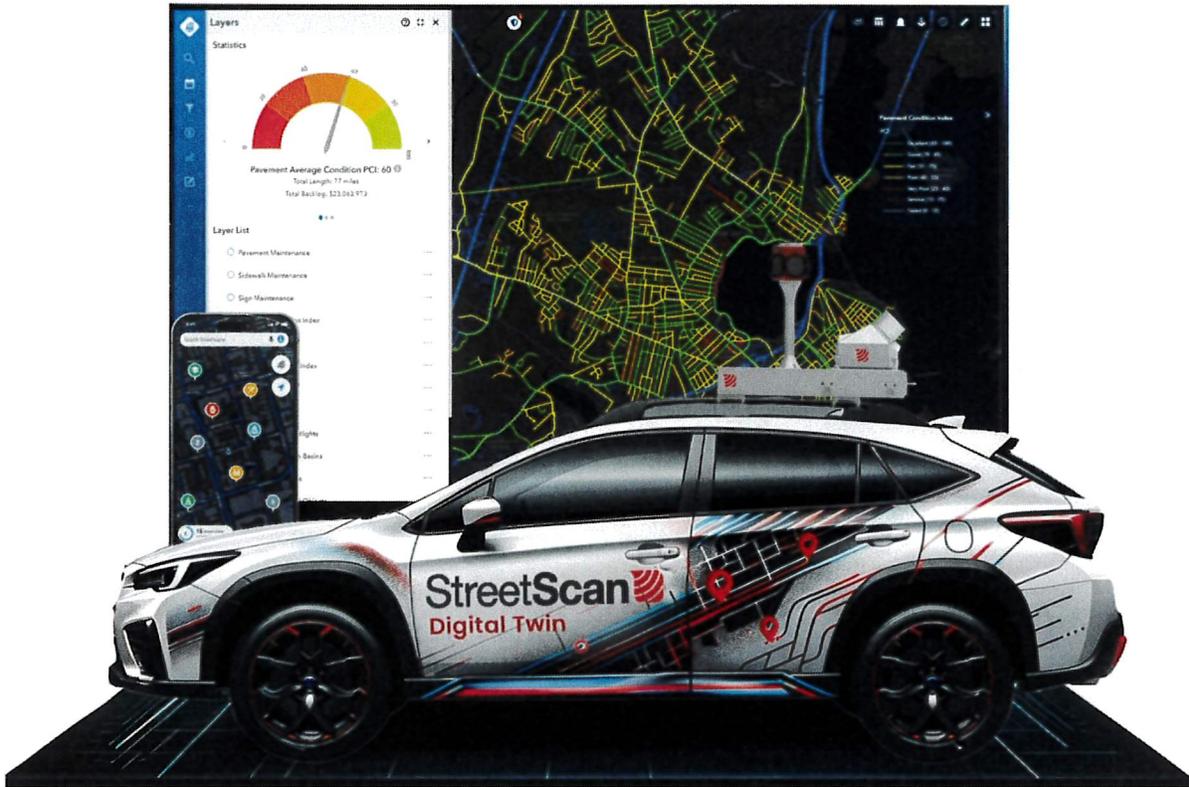
EXHIBIT A

TITLE	RATES
Senior Leadership	\$300.00
Project Sponsor	\$250.00
Project Manager	\$250.00
Senior Engineering Manager	\$250.00
Data Collection - Team Leader	\$150.00
Data Processing - Team Leader	\$150.00
GIS Services - Team Leader	\$150.00
Quality Control - Team Leader	\$150.00
Quality Control Technician	\$110.00
Senior Field Technician	\$95.00

EXHIBIT B

TOTALSTREETS ANNUAL PAYMENTS				
Roads Data Collection, Data Processing, (3) years of Citylogix EAM Software, (3) years of 360 Imagery Viewer				
YEAR	1	2	3	Total
Pavement Management	\$39,850			\$39,850
Citylogix – Asset Management Module	\$32,340	\$17,340	\$17,340	\$67,020
360 Imagery Viewer	\$3,500	\$3,500	\$3,500	\$10,500
Total Annual Cost	\$75,690	\$20,840	\$20,840	\$117,370
Annual Payment	\$39,123	\$39,123	\$39,124	\$117.370
Early Termination Fee (Calculated at time of annual renewal)	\$36,567	\$18,284	\$0	

Exhibit C



Pavement and Asset Management Proposal
The City of Fremont, NE
January 16, 2025

Proposal for The City of Fremont, NE

Prepared for:

Cari Hoffart

Street Superintendent

The City of Fremont, NE

97 W. 3rd Street

Fremont, NE, 68025

402-727-2691

Prepared by:

StreetScan USA Inc.

605 Salem Street

Wakefield, MA 01880

617.399.8236

TABLE OF CONTENTS

1. ABOUT US	5
2. OUR TEAM	6
3. THE STREETSCAN/STREETLOGIX SYSTEM	7
4. ASSET MANAGEMENT SOFTWARE	8
5. WORK ORDER MANAGEMENT SYSTEM	9
6. CITIZEN ENGAGEMENT APP	10
7. PRICING OVERVIEW	11
7.1 DATA COLLECTION (STREETSCAN)	11
7.2 SOFTWARE (STREETLOGIX)	11
7.3 OPTIONAL SERVICES AND ASSETS	13
8. TOTALSTREETS	14
APPENDIX A – SCOPE OF WORK AND DELIVERABLES	15
APPENDIX B – OPTIONAL SERVICES AND ASSET COLLECTION	19

Pavement and Asset Management Proposal
Fremont, NE

January 16, 2025

Cari Hoffart, Street Superintendent
City of Fremont, NE
97 W. 3rd Street
Fremont, CO 68025

Thank you for your interest in StreetScan. Municipalities worldwide are faced with aging infrastructure and limited budget resources to repair and maintain them. Having the ability to monitor the health of your street network utilizing comprehensive and repeatable data, collected via vehicles equipped with imaging systems allows your staff to optimally allocate repair and maintenance budgets. This is now made possible in an affordable, objective way utilizing StreetScan's advanced mobile sensing vehicles and Streetlogix cloud-based asset management software.

Our service offering includes:

- Data Collection: automated vehicle survey of paved CL miles.
- Data Processing of Right-of-Way transportation infrastructure condition.
- Data Visualization: pavement monitoring system including StreetScan's Pavement Rating (PCI).
- Pavement Management Planning: maintenance and budget options, suggestions and scenarios; via our optional cloud-based software Streetlogix.

Also available (see Appendices for more details):

- 360° Imagery Viewer
- Optional asset extractions including pavement markings, traffic signs, sidewalks, curbs, trees, etc.

On behalf of the team at StreetScan, we are pleased to submit this proposal for your review. We strive to be as accurate as possible in our initial projections and cost estimates and look forward to meeting with you soon to discuss any questions you may have.

Yours truly,



Ken Peterson
Senior Account Manager

1. ABOUT US

At StreetScan/Streetlogix, we come to work each day because we want to solve our clients' biggest problems when it comes to managing their street assets. We have a Smart City Service Offering that provides clients with an intelligent, objective, and affordable way to manage those assets.

Throughout the history of business, people have used data to make more informed decisions. Streetlogix enables exactly this for our municipal clients.

Municipalities no longer must spend months working within complicated excel spreadsheets. Now, they can leverage the power of AI to improve their decision-making abilities with a few clicks of the mouse.

StreetScan made a name for itself when it received an \$18 Million dollar U.S. federal grant to develop a new sensing and analytics platform to monitor roads. At the time, this was a 5-year Research project overseen by Northeastern University. Throughout this five-year process, the group worked with numerous Boston area municipalities in perfecting the service offering. In 2015, StreetScan spun out of Northeastern and since then has been offered commercially across the U.S. & Canada.

The StreetScan Smart City Service Offering combines critical transportation infrastructure assessments with the leading industry pavement and asset management platform, saving our clients time and money. Our data collection vehicles, ScanCars and E-scooters, enable municipalities to extract and monitor critical assets such as sidewalks, streets, traffic signage, pavement markings, and other transportation infrastructure assets.

The robust and highly customizable, AI and web-based GIS asset management platform, Streetlogix, has changed the landscape in the industry. Municipalities can now optimize their budget within a user-friendly GIS environment. The system provides objective information on the current state of their infrastructure and makes maintenance and repair recommendations, including prioritization of sidewalk projects. Using unparalleled data visualization and budget optimization tools, our clients have created defensible data-driven Capital Improvement Plans while successfully justifying their budgeting requests. Plus, our Work Order Module has helped municipalities go from inefficient in-house emailing systems and spreadsheets to an easy-to-use platform that allows users to effectively schedule, track, and manage all work orders at the office and in the field.

StreetScan has grown to service nearly 300 customers throughout the U.S. and Canada. To date, we have assessed approximately 48,500 centerline miles of road, 9,750 miles of sidewalk, and 55,000 ramps. With a team of 50+ professionals stationed throughout two countries, we continue to expand and grow, bringing on new municipal customers all over North America.

As our customers' needs evolve, so do our services and resources. StreetScan will change how you maintain your infrastructure assets – for the better and for the future.

2. OUR TEAM



Ken Peterson – Senior Account Manager – Ken is an experienced Sales Professional with 25 years of sales and sales management under his belt. He's been working with Municipalities in the Midwest US for the last seven years in the areas of Enterprise Asset Management and Citizens Engagement software. Ken is a graduate of the University of Nebraska at Omaha and resides in Nebraska.



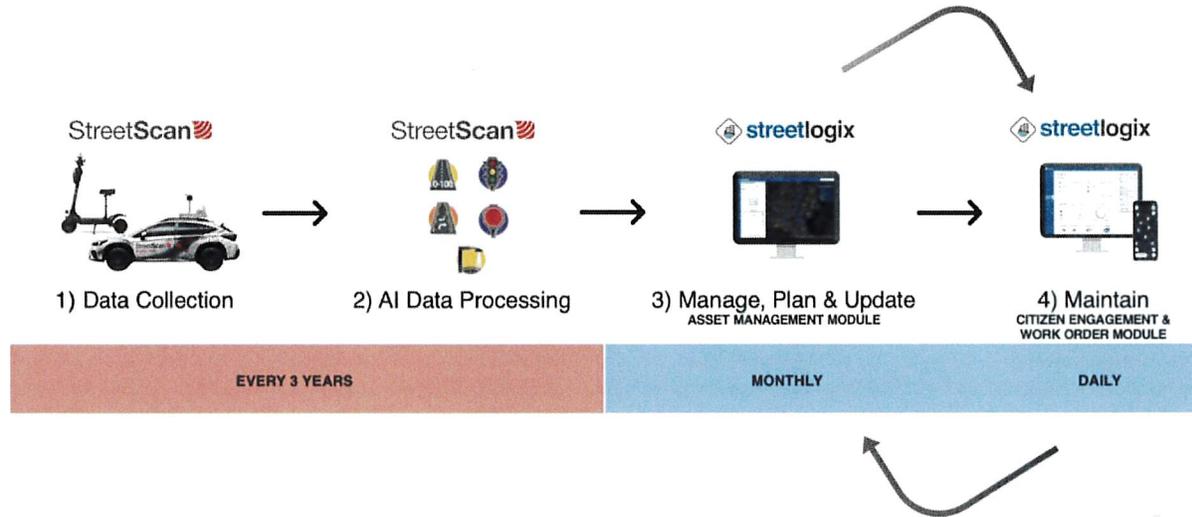
Ahmad Hassan – Director of Operations – At StreetScan, Ahmad is responsible for overseeing our North American operations and ensuring our customers' needs are met. Ahmad graduated from The Lebanese American University with an MBA in Business Management as well as a BS in Computer Science and gathered over 20 years of experience in the world of IT, most of which was in the GIS field. He co-founded Orion Middle East, a leader in the GIS mapping industry working throughout the Middle East region and consulted for several IT and GIS projects. Prior to joining StreetScan, Ahmad created iCare, a management system designed for schools and daycares currently in use in 15 countries around the world.



Chris Hahn – Director of Customer Success – Chris works closely with our customers throughout their implementation of Streetlogix and on-going customer care, helping to ensure that clients reach their goals for integrating asset management technologies to enhance their operations. Chris brings over 16 years of progressive experience in the software industry, most recently focusing on municipal enterprise level software solutions. Chris is primarily responsible for streamlining business operations, using his vast experience to ensure that consistent delivery and client satisfaction are the cornerstones of our customer's experience. Using his business analyst background, Chris is well positioned to understand customers' needs and goals to help tailor solutions that optimize their operations and workflows.

3. THE STREETSCAN/STREETLOGIX SYSTEM

StreetScan's vehicle-based data collection and cloud-based asset and work order management platform optimize your road budget and provide user-friendly analytics about the status of your street assets.



Data Collection/Processing

StreetScan's vehicles equipped with imaging systems detect pavement & sidewalk surface distresses without interrupting traffic flow.

Optimized algorithms evaluate and prioritize repairs of assets, including pavement, sidewalks, traffic signs, and more.

See Annex for more details on Data Collection.

Data Management

Collected data goes into Streetlogix, our unique **cloud-based software**, allowing municipalities to visualize and manage road assets to schedule maintenance within a user-friendly GIS environment.

Our Work Order module, with its easy-to-use interface, allows municipalities to schedule, track and manage work orders, both in the office and in the field.

4. ASSET MANAGEMENT SOFTWARE

Streetlogix's **Asset/Pavement Management Module** is a cloud-based mapping, analysis, and decision-making tool for the public sector. Use it to create maps, analyze data and plan road repairs, sidewalk projects, traffic signs and right-of-way budgeting decisions. Your data and maps are stored in a secure and private infrastructure and can be configured to meet your mapping and IT requirements.

Asset Management Key Features:

Powerful Decision-Making Tools

User-Friendly Dashboard

Editing Capabilities

360° Video & Imagery Support

Web-Based

esri Partner Network

OPTIMIZE YOUR BUDGET

BUILD DECISION TREES



SOFTWARE INTEGRATION

Streetlogix uses a RESTful API to integrate with your other asset management, accounting, or financial systems and ensures a seamless information flow between different systems.

5. WORK ORDER MANAGEMENT SYSTEM

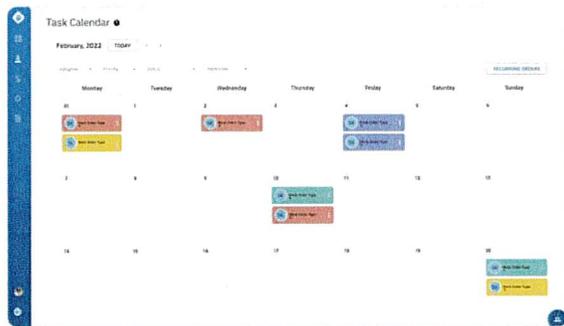
Streetlogix's **Work Order Management System** brings greater organization, efficiency, and accountability to your task management planning, allowing you to effectively schedule, track and manage all work orders, as well as monitor work order performance metrics in a centralized dashboard. Plus, you can track and complete work orders in the field using our app on your mobile device.

Work Order Key Features:

The image shows a desktop monitor displaying a dashboard with various charts and data points. A smartphone is shown next to it, displaying the mobile application interface. Callout boxes point to specific features:

- Unlimited Users/Departments
- Resource Management
- Cloud Hosted (with Amazon Web Services logo)
- Web - Based
- esri Partner Network
- User-Friendly Smartphone App

TASK CALENDAR

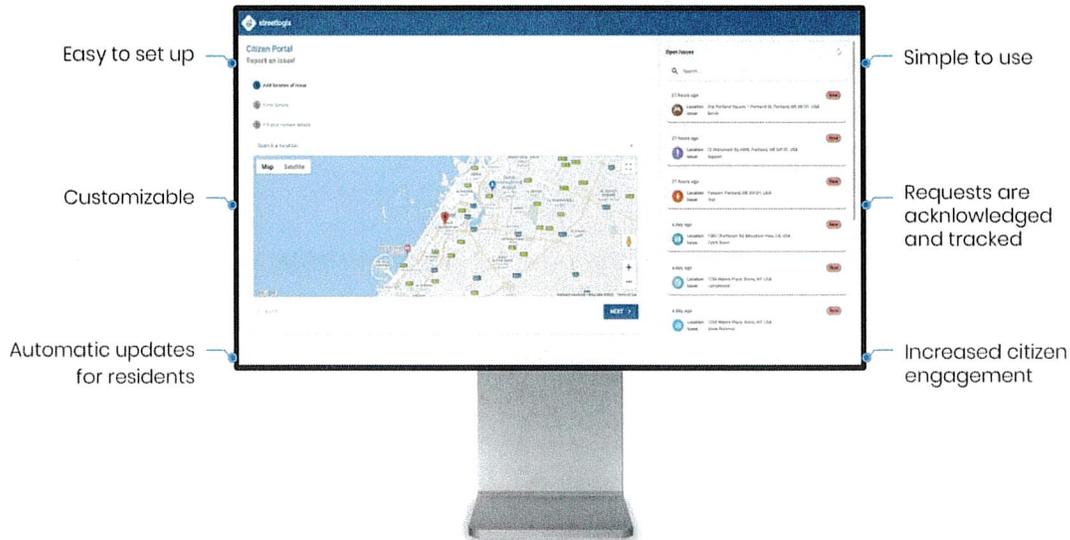


MOBILE APPLICATION



6. CITIZEN ENGAGEMENT APP

Streetlogix's **Citizen Engagement App** empowers your residents to submit service requests while enabling you to easily monitor the submissions. Our 311 application ensures your residents that each request is heard, acknowledged, and tracked. It is simple to use, easy to set up, and allows automatic updates for residents on efforts to keep their community functioning. Streetlogix Citizen Engagement app helps you build a collaborative, transparent and stronger community.



Complete work order integration



7. PRICING OVERVIEW

7.1 DATA COLLECTION (STREETSCAN)

PAVEMENT MANAGEMENT				
	SERVICES INCLUDED	CENTERLINE MILES	\$/CL	TOTAL
StreetScan 	ScanCar Data Collection	170 mi	\$160	\$27,200
	Data Processing		\$20	\$3,400
	Pavement Project Management			
	GIS Coordination Fee - Fixed			\$1,500
	Mobilization and Setup Cost			\$7,750
	TOTAL			\$39,850

7.2 SOFTWARE (STREETLOGIX)

CITYLOGIX ESSENTIALS SOFTWARE					
 streetlogix Essentials	POPULATION	ANNUAL LICENSE	ANNUAL DATA	IMPLEMENTATION FEE	TOTALS
Essentials License (Asset Mgmt. + Work Order)	27,764	\$14,450	\$2,890	\$15,000	\$32,340
360° IMAGERY VIEWER		\$2,500	\$1,000	NA	\$3,500

CITYLOGIX SOFTWARE PRICING				
FEATURES	Essentials	Professional	Enterprise	360 StreetView
Annual License	\$14,450			\$2,500
Annual Data Hosting	\$2,890			\$1,000
Implementation/Configuration	\$15,000			
Total first Year Cost	\$32,340			\$3,500 Annually
Release Date	✓	<i>June 2025</i>	<i>June 2025</i>	
Assets	3 <small>(Roads, Sidewalks & Traffic Signs)</small>	15	Unlimited	
Service Requests	✓	✓	✓	
Work Orders/Inspections	✓	✓	✓	
GIS Integration for Asset Mapping	✓	✓	✓	
Reporting	✓	✓	✓	
Streetlogix Mobile App	✓	✓	✓	
Single Asset Decision Tree	✓	✓	✓	
311/Citizen Engagement	✓	✓	✓	
TimeSheets/TimeTracker	✗	✓	✓	
Predictive Analytics	✗	✓	✓	
Multi Asset Decision Trees	✗	✓	✓	
Customizable Dashboards & Financial Reporting	✗	✓	✓	
Advanced Budgeting Tools	✗	✓	✓	
Workflow Automation	✗	✓	✓	
API's / Enterprise-Level Integration	✗	✗	✓	
AI-driven Asset Deterioration & capital Planning	✗	✗	✓	
Unlimited Users				

*Prices quoted are good for 60 days.

7.3 OPTIONAL SERVICES AND ASSETS

One of our unique advantages is the ability for our clients to extract, assess and obtain actionable data from other Municipal assets utilizing the same data collected for the Pavement Management Survey. Below is a list of additional assets we can process from the collected data. This is set up as an a-la-carte menu so you can pick and choose the assets to meet your asset management needs.

PRODUCT	ASSETS	UNIT	QTY (EST.)	PRICE (\$/UNIT)	PRICE
Assets Extracted from Imagery & Additional Field Measurements					
Catch Basins	Location	Catch basins	3,400	\$2	\$6,800
Manholes	Location	Manholes	5,100	\$2	\$10,200
Traffic Signs	All Signs + 4 Attributes	Sign	3,338	\$4	\$13,352
Pavement Markings	All Markings + 3 Attributes	CL-M	170	\$65	\$11,050
Trees	Trees – Curb to Sidewalk	Trees	3,500	\$4	\$14,000
Roads GIS Database	Road Inventory	CL-M	170	\$30	\$5,100
Sidewalk GIS Database	Sidewalk Inventory	CL-M	170	\$50	\$8,500
Curb GIS Database	Curb Inventory	CL-M	170	\$50	\$8,500
Other Right of Way Assets	Inquire with our Team for: Traffic Signals, Fire Hydrants, Street Lights etc.				

- All assets will be uploaded as individual GIS layers within Streetlogix
- Catch Basins are estimated at CL-M multiplied by 20
- Manholes are estimated at CL-M multiplied by 30
- All quantities are estimated. Final billing is based on actual quantities collected.

8. TOTALSTREETS

It's a struggle to keep up with maintenance & repairs when upfront costs are prohibitive and often leave you with short-term fixes rather than a long-term strategy. With **TotalStreets**, your community can now benefit from a cost-effective, end-to-end pavement management solution while spreading the cost in equal payments over three years.

How much does it cost?

SERVICE	YEAR 1	YEAR 2	YEAR 3	TOTAL
StreetScan 	\$39,850			\$39,850
Streetlogix Essentials	\$32,340**	\$17,340	\$17,340	\$67,020
360 Imagery Viewer	\$3,500	\$3,500	\$3,500	\$10,500
Total Cost	\$75,690	\$20,840	\$20,840	\$117,370
With Subscription:				
TotalStreets Solution	\$39,123	\$39,123	\$39,123	\$117,370

*Other StreetScan and Streetlogix assets and modules can be added upon request. Contact us for information and pricing.

** Total First year Cost contains the \$15,000 Implementation and Training Fee.

What's included?

1. Data Collected every 3 Years*



Standard PCI Rating Scale	
85-100	Good
70-85	Satisfactory
55-70	Fair
40-55	Poor
25-40	Very Poor
10-25	Serious
0-10	Failed

2. PCI Score



3. 360 HD Imagery



4. Maintenance & Repair Strategies



5. Asset Management Software
Data Hosting, Support,
Advanced Analytics (3 years)

 streetlogix

APPENDIX A – SCOPE OF WORK AND DELIVERABLES

ROAD AND SIDEWALK ASSESSMENT SERVICE

StreetScan offers a technology-based Pavement Management approach for continuous health monitoring of your road network. Combining years of R&D at Northeastern University, StreetScan's vehicles and cloud-based software, Streetlogix, save you time and make your repair dollars go further. We have developed a four-step process to effectively Scan, Process and Manage your road data.

STEP 1: DATA COLLECTION

Roads

Vehicle Deployed: ScanCar



StreetScan collects LiDAR/imagery data and utilizes 360° imaging technology to measure road defects, such as cracking, bumps, and potholes. The 360° imaging camera provides a 10' of lateral road coverage and seamless road scanning in the direction of travel at speeds up to 65 mph., supplying imagery of the road surface and Right-of-Way assets. An Inertial Measurement Unit (IMU) enabled GNSS position system provides position location, even in the event of intermittent GPS satellite coverage.

Data collected is processed to assign an overall condition rating for each road (PCI). The rating ranges from 0-100, where 0 is the worst possible road and 100 is the best.

Sidewalks

Vehicle Deployed: E-Scooter



StreetScan has developed a scooter-based approach which captures all the necessary distresses. StreetScan utilizes high resolution 2D imaging technology to collect sidewalk video, and identify distresses such as cracks, surface distortions, general uplifts, and tree uplifts. A mobile phone and high-grade GPS device are used for controlling data collection.

Data collected is processed to assign an overall condition rating for each sidewalk. The rating ranges from 0-100, where 0 is the worst possible sidewalk and 100 is the best.

STEP 2: DATA EXTRACTION



Roads

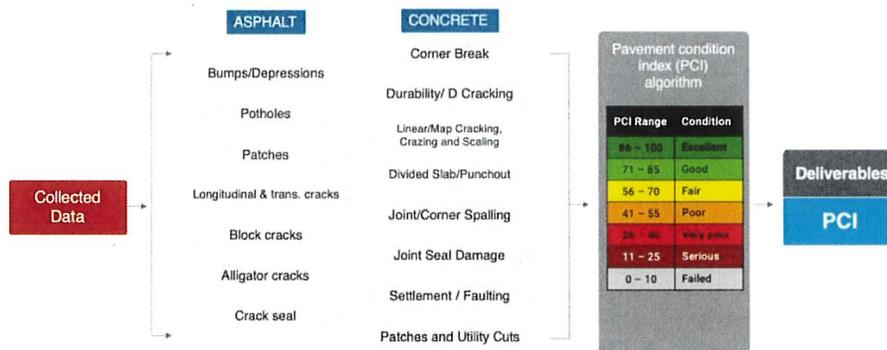
The collected data (TBs/day) is uploaded to the StreetScan server, where automated software processes the raw sensor data. Using advanced processing algorithms, the sensors' raw data is converted into meaningful parameters representing different aspects of pavement condition. Several of our key indicators are fused to determine the **StreetScan Pavement Condition Index (PCI)** for each road segment. StreetScan's GIS specialists segment the pavement evaluation data based of our clients historical street segmentation or from intersection to intersection in the absence of that data.

Sidewalks

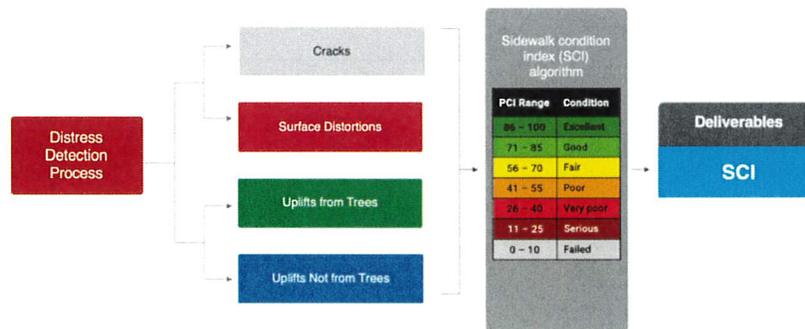
Data collected from the E-Scooter system is processed to identify the following for each sidewalk: material, quantity, location, and severity of distresses such as cracks, surface distortions, general uplifts, and tree uplifts. The distress information for each sidewalk is input to StreetScan's proprietary algorithm to calculate the sidewalk's condition rating.

StreetScan's basic approach uses a weighted failures scheme per linear distance for a given sidewalk segment. Individual failure or feature types are given various weightings depending on their contribution to perceived sidewalk condition. As an example, an uplift is considered to have more impact to the sidewalk quality than grass, so it is given a greater weighting in the rating formula.

Roads Algorithm



Sidewalk Algorithm



STEP 3: DATA VISUALIZATION AND ANALYTICS

Roads

Municipal staff will be given access to Streetlogix, our GIS web-based application, to view and analyze all collected survey data in addition to data from other sources to assist in decision making.

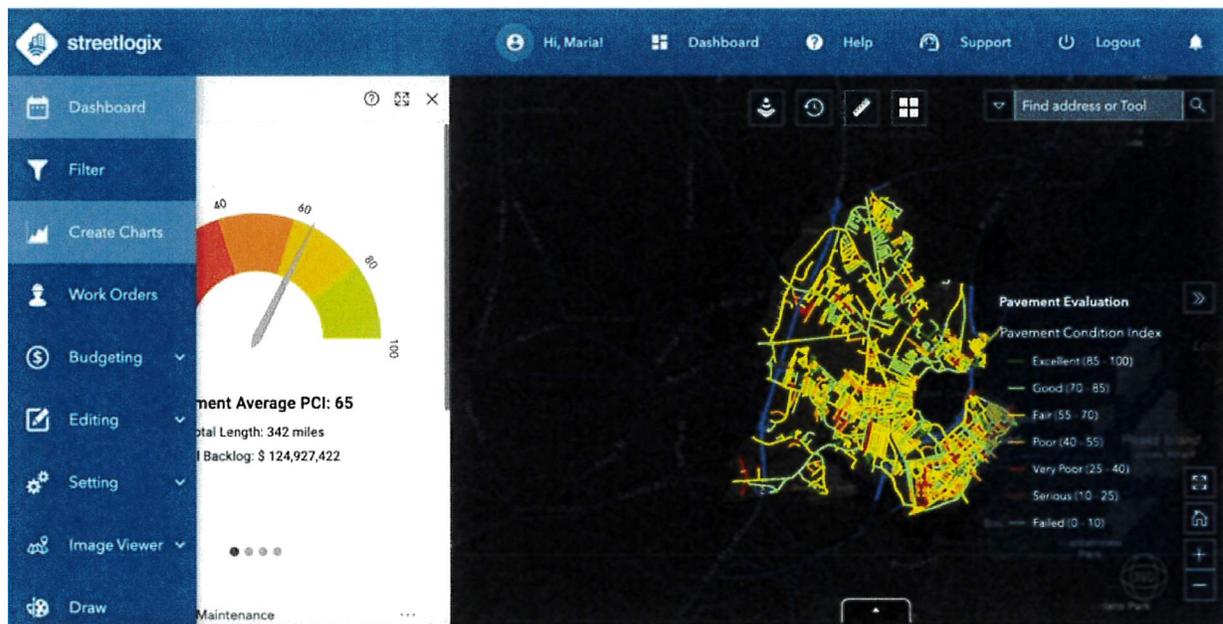
This provides staff an easy-to-use tool to quickly review PCI results, distress data and 360° images along with pavement history and other data that the municipality wants to be integrated. All data is hosted in the cloud, allowing users to login from anywhere on any computer to view the results. Streetlogix has many data import and export features making it compatible with any existing GIS solution concerning asset management. Streetlogix provides powerful data visualization and management tools including 360° viewer and extensive charts and dashboards (example below).

Sidewalks

Municipalities are given access to our GIS web-based application, Streetlogix, to view and analyze all collected survey data in addition to data from other sources to assist in decision making.

This provides clients an easy-to-use tool to quickly review sidewalk condition results, distresses, and sidewalk images. All data is hosted in the cloud allowing users to login from anywhere on any computer to view the results. Streetlogix has many data import and export features making it compatible with any existing GIS solution. Streetlogix provides powerful data visualization and management tools including 360 viewer and extensive charts and dashboards (example below).

Portal view: Overall stats and available layers



STEP 4: MAINTENANCE PLANNING

Roads

Once the inventory condition database and GIS web-app have been finalized, the work on implementing the pavement management side of the software begins. While pavement condition indicators are concerned with the current condition of the network, the management side of the process concerns itself with the analysis of

Sidewalks

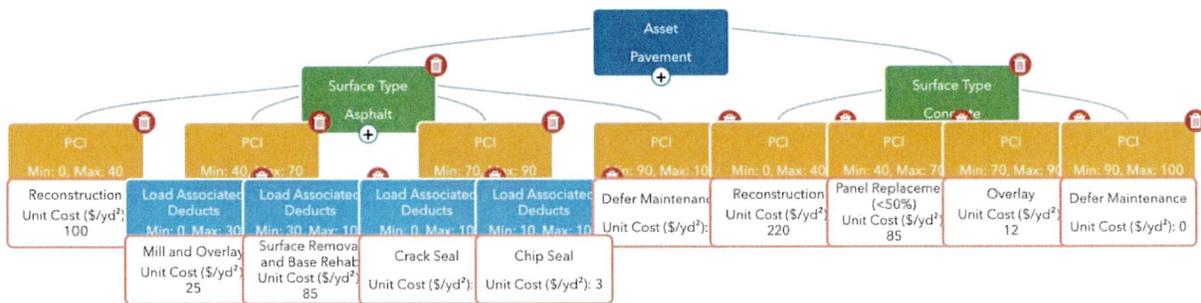
Once the inventory condition database and GIS web-app have been finalized, the work on implementing the sidewalk management side of the software begins. While sidewalk condition indicators are concerned with the current condition of the network, the management side of the process concerns itself with the analysis of conditions,

condition, prediction of future condition, generation of maintenance options and pavement management scenarios. At this stage, the Client's preferred repair methods and associated costs are used to customize our Streetlogix asset management module. The results are compiled and reported to the client in our Streetlogix software and as a digital storymap.

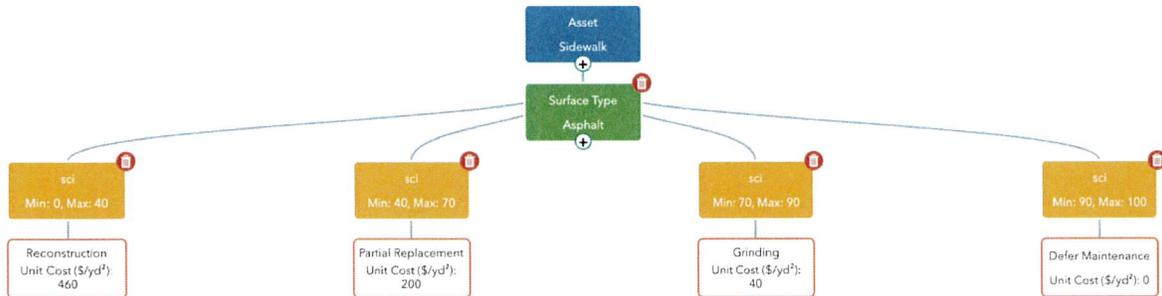
prediction of future conditions, generation of maintenance options and sidewalk management scenarios. At this stage, the Client's preferred repair methods and associated costs are used to customize our sidewalk management modules. The results are compiled and reported to the client in our Streetlogix software & digital storymap.

Our decision-trees are highly configurable and we work with staff to tailor it to ensure our AI will provide the necessary maintenance and repair suggestions. All decision trees & underlying data will be editable by staff.

Roads:



Sidewalks:



APPENDIX B – OPTIONAL SERVICES AND ASSET COLLECTION

360° Imagery

Asset	Description
360° Imagery	<ul style="list-style-type: none"> • Georeferenced 360 panoramic images • Esri-Compatible • .jpg format

Traffic Signage

Attributes	Description
Sign Category	Regulatory, Warning, Guide, School, Recreation, Information, General
Sign Name	Federal or State MUTCD designation or custom designation for specialized signs
GPS Location	Global Positioning System (GPS) location (+/- 5 meters)
Sign Condition	Good, Fair, Critical rating assessed through review of daytime digital images

Pavement Markings

Attributes	Description
Category	Point Layer: Left Turn, Right Turn, Crosswalk, Lane Divider, etc. Line layer: Shoulder, Centerline, etc.
Location	Global Positioning System (GPS) location (+/- 5 meters)
Condition	<ul style="list-style-type: none"> • Assessment through review of daytime digital images • Based on remaining visibility of marking • Customer segmentation is used or default as intersection to intersection • Rating <p>"Good" No noticeable wear on paint "Fair" Wear on paint with moderate line visibility "Critical" Substantial and impactful wear on paint with low level of marking visibility</p>

Catch Basins

StreetScan provides catch basin locations, determined from existing data sources (satellite imagery, Google StreetView or ScanCar images) if available. All data is provided as a GIS layer.

Deliverable:

- GIS Layer of catch basins

Manholes

StreetScan 

 streetlogix

StreetScan provides location of circular manhole access points which are visible in the road imagery data. All data is provided as a GIS layer.

Deliverable:

- GIS layer of manhole locations

Trees

StreetScan provides tree locations which are situated in the right of way (between Curb of Street to Edge of Sidewalk), determined from existing data sources satellite imagery, Google StreetView or ScanCar images if available. All data is provided as a GIS Layer.

Deliverable:

- GIS layer of tree location

Roads GIS Database

StreetScan creates a Roads GIS Database by using a list of target roads or any State DOT database. Road segmentation will be intersection to intersection unless directed otherwise by the client. All data is provided as a GIS layer.

Deliverable:

- GIS layer of Roads segmented intersection to intersection

Sidewalk GIS Database

StreetScan provides sidewalk locations, determined from existing data sources (satellite imagery, Google StreetView or ScanCar images) if available. All data is provided as a GIS layer.

Deliverable:

- GIS layer of sidewalk locations

Curb GIS Database

StreetScan provides curb locations, determined from front or side facing imagery. Data is provided as a GIS layer.

Deliverable:

- GIS layer of the linear features where curbs are present

Sidewalk Width

StreetScan will take 2 measurements for every sidewalk (Start & End Point) and average the width for the entire segment.

ADA Ramp Compliance Survey

StreetScan's ADA ramp compliance criteria is based on both the 2010 Americans with Disabilities Act (ADA) standards

StreetScan 

20



and on discussions between StreetScan and engineers from the municipality. StreetScan measures all ADA ramp slopes associated with compliance using the digital level M-D Building Products 93975 Smart Tool Adam Digital Slope Walker. In addition, StreetScan uses its E-Scooter system, equipped with a high-resolution video camera and a mobile phone with Global Positioning System (GPS). Dimension measurements, such as the width of the ADA ramp and landing area are measured using a handheld Lufkin Wheel measurement tool. All measurements are reviewed by quality control technicians and compliance is determined.

StreetScan determines ADA ramp compliance based on the measurements shown below:

Attributes	Compliance
Presence of Detectable Warning Surface	Yes/No
Surface Condition	(Good/Fair/Poor)
Ramp Obstruction	Yes/No
Slope – Running	< 4.8° (8.3%)
Slope – Cross	< 1.2° (2.08%)
Slope – Left Flare	< 5.7° (10%)
Slope – Right Flare	< 5.7° (10%)
Slope – Street Running	< 2.9° (5%)
Ramp Width	> 36" wide
Landing compliance	Landing must be present*

If any of the above criteria is not met, the ramp is considered ADA non-compliant.

**If a ramp landing is absent, it is typically not compliant. However, there is an exception to this rule. Specifically, if both ramps flares exist and their slopes are 10% or less, then it's acceptable for the landing to be absent and it's possible for the ramp to be COMPLIANT even though it's missing a landing.*

Deliverables:

- GIS Layer with ramp location & missing ramps
- Image of ramps/missing ramp:
- Compliance as per attributes above

Additional measurements beyond the scope of work for ADA compliance can be taken, if requested. Contact us for information and pricing.

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STAFF REPORT

TO: Utilities and Infrastructure Board
FROM: Dan Reznicek, Power Plant Superintendent
DATE: January 13, 2026
SUBJECT: LDW U6-3 Feedwater Heater Retube

Recommendation: Award Contract to Brimhall Industrial for U6-3 Feedwater Heater Retube.

BACKGROUND:

Unit 6 at Lon D. Wright Power Plant constructed 1958 utilizes a series of condensate and feedwater heaters that preheat feedwater or condensate and return condensate for reuse in the system. Preheating water and using condensed water from the heaters increases efficiency in the steam and water cycles of the boiler, which in turn reduces plant operating costs. The 6-3 heater in particular has been repaired several times for tube leaks and the latest repairs were unsuccessful. Due to age and condition plant staff recommended a retube of the heater.

A specification was developed for the retube/repair of the heater and was first bid out in August of 2025 with no response. The heater work was rebid in November of 2025 due to the lack of response on the initial bid.

The only response to the rebid was Brimhall Industrial. Brimhall Industrial has successfully repaired and retubed several heat exchangers and heaters for the LDW plant in the past.

LDW Staff evaluated the Brimhall proposal and determined that it complied with the specification and considering Brimhall's past performance recommends that a contract be awarded for the work scope.

LDW Staff requests the Utilities and Infrastructure Board recommend to the City Council to authorize City of Fremont Mayor to sign an agreement and Department of Utilities staff to issue a purchase order to Brimhall Industrial for \$382,802.59 plus taxes and freight.

FISCAL IMPACT: Capital Budget Expense of \$382,802.59 plus taxes and freight.

Contract

THIS CONTRACT AND AGREEMENT, made and entered into in quadruplicate this _____ day of _____, 2026, by and between the CITY OF FREMONT/DEPARTMENT OF UTILITIES, 400 East Military Avenue, PO Box 1468, Fremont, Nebraska 68025, Party of the First Part, hereinafter called the "Owner" "Brimhall Industrial" party of the Second Part, and hereinafter called the "Contractor."

WITNESSETH: That the Contractor, for and in consideration of the sum of \$ _____, payable as set forth in the Contract Documents constituting a part of this Contract, hereby agrees to Retube Feedwater Heater 6-3 in accordance with the specifications and other contract documents.

Contract documents include the specifications, including the general conditions, supplementary conditions, technical specifications and the bid proposal.

The Contractor herein also agrees to pay all just claims for materials, supplies, tools, fuels, lubricants, equipment, equipment rental, machinery, insurance premiums, and services used or consumed in the construction of the work by him or any of his subcontractors, and for the payment of all laborers and mechanics for all labor performed in the work by him or any of his subcontractors, and for all other just claims filed against him or any of his subcontractors in carrying out the provisions of this contract and further agrees that the Bonds shall be held to cover all such claims.

The Contractor agrees to pay the Unemployment Compensation Fund of the State of Nebraska the unemployment contributions and interest due under provisions of Nebraska Law (Section 48-601 to 48-669) on wages paid to individuals employed, and to comply with the conditions regarding Fair Employment Practices as contained in the Nebraska Statutes (Section 48-1101 through 48-1125) in the performance of this Contract.

The Contractor shall not assign any moneys due or to become due without the prior written consent of the Owner. The Owner and Contractor each binds himself, his partners, successors, assigns and legal representatives to the other party hereto in respect to all covenants, agreements and obligations contained in the Contract Documents.

The Contract Documents constitute the entire agreement between the Owner and the Contractor and may only be altered, amended or repealed by a duly executed written instrument.

It is understood and agreed that the Contractor shall not do any work or furnish any material not covered and authorized by this Contract, except under an executed Change Order. Any such work which may be done or any such materials which may be furnished by the Contractor without such written order first being given, shall be at his own risk, cost and expense; and the Contractor hereby covenants and agrees that he shall make no claim for compensation for any work so done or any materials so furnished.

Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working for the Contractor, to solicit or secure this Contract, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working for the Contractor, any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award of this Contract.

IT WITNESS WHEREOF, we, the contracting parties by our agents hereto affix our signatures and seals.

OWNER: City of Fremont
Department of Utilities

CONTRACTOR:

By: _____

By: _____

Title: Mayor, City of Fremont NE.

Title: _____

WITNESS:

ATTEST: (Witness)

By: _____

Title: City Clerk, City of Fremont NE.

STAFF REPORT

TO: Utilities and Infrastructure Board
FROM: Dan Reznicek, Power Plant Superintendent
DATE: January 13, 2026
SUBJECT: LDW Chemical Supply Agreement

Recommendation: Authorization Agreement with ChemTreat for LDW Chemical Supply.

BACKGROUND:

The City of Fremont Department of Utilities developed a request for proposal to provide chemicals and technical assistance for LDW power plant. The chemicals are primarily used for boiler water and cooling tower water conditioning. The proposal included provisions for technical assistance and periodic reviews of the treatment program and inspections of the plant injection systems.

The RFP required the vendor to provide a price per pound of chemicals for each type of treatment. Quantities of chemicals needed were based on LDW provided gallons of water used and flow rates. Price of the chemicals will fluctuate due to market value, amounts of chemicals and unit operation. There is no minimum or maximum volume of chemicals to be purchased, and the agreement can be terminated at any time by either party.

LDW Staff sent the proposal to three (3) known vendors that could provide the treatment service, NALCO did not respond with a proposal. Below is an estimated price breakdown per vendor.

PRICING IS PER YEAR	WATERLINK	CHEMTREAT
BOILER	\$20,897.01	\$20,146.79
COOLING TOWER	\$251,173.81	\$251,342.80
TOTAL	\$272,070.82	\$271,489.59

LDW staff evaluated the proposals based on current chemical costs, estimated quantity required, vendor staffing and experience in treating similar power boilers to provide consistent high-quality water treatment. LDW staff recommend ChemTreat for the 3-year Power Plant water treatment program.

LDW Staff requests that the Utilities and Infrastructure Board recommend to the City of Fremont Mayor and City Council authorize City of Fremont Department of Utilities Staff to issue a purchase order to ChemTreat for the three-year agreement with pricing per year of \$271,489.59. Beginning in 2026.

FISCAL IMPACT: Estimated Budget Expense per year for (3) years of \$271,489.59 plus applicable taxes and delivery.

STAFF REPORT

TO: Utility and Infrastructure Board
FROM: Scott Seelhoff, Wastewater Superintendent
DATE: January 13, 2026
SUBJECT: WWTP Solids Process Boiler Replacement Bid

Recommendation: Approve Resolution 2026-013 awarding WWTP Boiler Replacement to Grunwald Mechanical in the amount \$147,098 and forward to City Council.

Background:

The City of Fremont advertised bids to replace one of the two existing Kewanee boilers in the WWTP Solids Process Building. The City received three bids and those bids were opened publicly on December 16, 2025.

BIDDER	TOTAL BID
Grunwald Mechanical	\$66,549
Helm Mechanical Inc.	\$101,670
Sawyer Construction	\$145,288

Staff have reviewed the bids and conducted reference checks. Staff recommend the bid be awarded to the lowest responsible bidder, Grunwald Mechanical, in the amount of \$66,549.

The 2025-26 and 2026-27 budget included an estimated \$140,000 to replace each boiler in consecutive years. Staff have contacted Grunwald and recommend replacing both boilers in 2025-26. Additionally, Grunwald's bid included an option for boiler burner and controls upgrades for an additional \$7,000 each. Adding these costs, Grunwald is still the lowest responsible bidder.

Staff have requested this upgrade be included in the project bringing the total to \$73,549 and replacing both boilers in the current fiscal year for a total contract amount of \$147,098.

Fiscal Impact: \$147,098.00 in budgeted funds.

Contract

THIS CONTRACT AND AGREEMENT, made and entered into this 13th day of January, 2026, by and between the CITY OF FREMONT, Nebraska, a municipal corporation (hereinafter called the “Owner”) and Grunwald Mechanical, hereinafter called the “Contractor.”

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein set forth, the Contractor and Owner agree as follows:

1. Payment: That the Contractor, for and in consideration of the sum of \$147,098.00, payable as set forth in the Contract Documents, constituting a part of this Contract and incorporated herein by reference, hereby agrees to complete the Fremont WWTP Boiler Replacement Project in accordance with the specifications and other contract documents.
2. Contract: Contract documents include the specifications, including the general conditions, supplementary conditions, technical specifications and the bid proposal.
3. Claims and Costs: The Contractor herein agrees to pay all just claims for materials, supplies, tools, fuels, lubricants, equipment, equipment rental, machinery, insurance premiums, and services used or consumed in the construction of the work by him or any of his subcontractors, and for the payment of all laborers and mechanics for all labor performed in the work by him or any of his subcontractors, and for all other just claims filed against him or any of his subcontractors in carrying out the provisions of this contract and further agrees that the Bonds shall be held to cover all such claims.
4. Unemployment: The Contractor agrees to pay the Unemployment Compensation Fund of the State of Nebraska the unemployment contributions and interest due under provisions of Nebraska Law (Section 48-601 to 48-669) on wages paid to individuals employed, and to comply with the conditions regarding Fair Employment Practices as contained in the Nebraska Statutes (Section 48-1101 through 48-1125) in the performance of this Contract.
5. Assignment: The Contractor shall not assign this Contract or any moneys due or to become due without the prior written consent of the Owner. The Owner and Contractor each binds itself, its partners, successors, assigns and legal representatives to the other party hereto in respect to all covenants, agreements and obligations contained in the Contract Documents. The Contract Documents constitute the entire agreement between the Owner and the Contractor and may only be altered, amended or repealed by a duly executed written instrument.
6. Work to be completed: It is understood and agreed that the Contractor shall not do any work or furnish any material not covered and authorized by this Contract, except under an executed Change Order. Any such work which may be done or any such materials which may be furnished by the Contractor without such written order first being given, shall be at his own risk, cost and expense; and the Contractor hereby covenants and

agrees that he shall make no claim for compensation for any work so done or any materials so furnished.

7. Conflicts: Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working for the Contractor, to solicit or secure this Contract, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working for the Contractor, any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award of this Contract.
8. Ordinances: Contractor shall conduct all work to conform to all municipal, state, and federal codes and regulations as required by law.
9. Delays by Contractor: Contractor shall not be entitled to an adjustment in Contract Price or Contract Times for delay, disruption, or interference caused by or within the control of Contractor. Delay, disruption, and interference attributable to and within the control of a Subcontractor or Supplier shall be deemed to be within the control of Contractor.
10. Insurance: Contractor shall provide insurance coverage for not less than amounts or greater where required by Law.
 - a. Workers Compensation and related coverage
 - i. State: Statutory
 - ii. Applicable Federal: Statutory
 - iii. Employer's Liability: \$50,000
 - b. Contractors General Liability: Shall include completed operations and product liability coverages and eliminate the exclusion with respect to property under the care, custody and control of Contractor
 - i. General Aggregate: \$3,000,000
 - ii. Products – Completed Operations Aggregate \$3,000,000
 - iii. Each Occurrence (Bodily Injury and Property Damage) \$3,000,000
 - iv. Excess or Umbrella Liability
 1. General Aggregate \$5,000,000
 2. Each Occurrence \$5,000,000
 - c. Automobile Liability
 - i. Bodily Injury (Each Person) \$1,000,000
 - ii. Bodily Injury (Each Accident) \$1,000,000
 - iii. Property Damage (Each Accident) \$1,000,000
 - d. Contractor Liability
 - i. Bodily Injury
 1. Each Accident \$3,000,000
 2. Annual Aggregate \$3,000,000
 - ii. Property Damage
 1. Each Accident \$3,000,000
 2. Annual Aggregate \$3,000,000
 - e. Contractual Liability Coverage

- i. General Aggregate \$3,000,000
- ii. Each Occurrence (Bodily Injury and Property Damage) \$3,000,000

11. Liquidated Damages: Contractor acknowledges that actual damages incurred by Owner as a result of the Contractor's failure to meet the completion date and the performance guarantees would be difficult to determine. If the project is not successfully completed on or before May 1, 2024, then Contractor shall pay Owner \$100.00 per day until such time that the project is completed. Both parties agree that the liquidated damages provisions in this article are reasonable and appropriate measures of the damages for such performance shortfalls and not a penalty.
12. Subcontractors: Contractor shall be responsible for assuring that each Subcontract contains provisions whereby the Subcontractor waives all rights against Owner, Contractor, all individuals or entities identified in the Supplementary Conditions as insureds, the Engineer and its consultants, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them, for all losses and damages caused by, arising out of, relating to, or resulting from fire or other peril, risk, or cause of loss covered by builder's risk insurance, installation floater, and any other property insurance applicable to the Work.
13. Permits: Contractor shall obtain and pay for all construction permits, licenses, and certificates of occupancy. Owner shall assist Contractor, when necessary, in obtaining such permits and licenses. Contractor shall pay all governmental charges and inspection fees necessary for the prosecution of the Work which are applicable at the time of the submission of Contractor's Bid (or when Contractor became bound under a negotiated contract).
14. Stopping Work: If the Work is defective, or Contractor fails to supply sufficient skilled workers or suitable materials or equipment, or fails to perform the Work in such a way that the completed Work will conform to the Contract Documents, then Owner may order Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, this right of Owner to stop the Work will not give rise to any duty on the part of Owner to exercise this right for the benefit of Contractor, any Subcontractor, any Supplier, any other individual or entity, or any surety for, or employee or agent of any of them.
15. Correcting Defective Work: If Contractor fails within a reasonable time after written notice from Customer to correct defective Work, or to remove and replace defective Work as required by Customer, then Customer may, after 7 days' written notice to Contractor, correct or remedy any such deficiency. In exercising the rights and remedies under this Paragraph 15, Owner shall proceed expeditiously. In connection with such corrective or remedial action, Owner may exclude Contractor from all or part of the Site, take possession of all or part of the Work and suspend Contractor's services related thereto, and incorporate in the Work all materials and equipment stored at the Site or for which Owner has paid Contractor but which are stored elsewhere. Contractor shall allow Owner, Owner's representatives, agents and employees, Owner's other contractors,

consultants access to the Site to enable Owner to exercise the rights and remedies under this paragraph. All claims, costs, losses, and damages incurred or sustained by Owner in exercising the rights and remedies under this Paragraph 15 will be charged against Contractor as set-offs against payments due. Such claims, costs, losses and damages will include but not be limited to all costs of repair, or replacement of work of others destroyed or damaged by correction, removal, or replacement of Contractor's defective Work.

16. Termination for Cause: The occurrence of any one or more of the following events will constitute a default by Contractor and justify termination for cause:

- Contractor's persistent failure to perform the Work in accordance with the Contract Documents (including, but not limited to, failure to supply sufficient skilled workers or suitable materials or equipment, or failure to adhere to the Progress Schedule);
- Failure of Contractor to perform or otherwise to comply with a material term of the Contract Documents;
- Contractor's disregard of Laws or Regulations of any public body having jurisdiction; or
- Contractor's repeated disregard of the authority of Owner

Contractor shall have ten (10) days following receipt of notice from Owner to cure the basis for termination, to the satisfaction of Owner.

If Owner proceeds as provided in Paragraph 16, Contractor shall not be entitled to receive any further payment until the Work is completed. If the unpaid balance of the Contract Price exceeds the cost to complete the Work, including all related claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals) sustained by Owner, such excess will be paid to Contractor. If the cost to complete the Work including such related claims, costs, losses, and damages exceeds such unpaid balance, Contractor shall pay the difference to Owner. Such claims, costs, losses, and damages incurred by Owner will be reviewed by Engineer as to their reasonableness and, when so approved by Engineer, incorporated in a Change Order. When exercising any rights or remedies under this paragraph, Owner shall not be required to obtain the lowest price for the Work performed.

17. Termination for Convenience: Upon 7 days' written notice to Contractor, Owner may, without cause and without prejudice to any other right or remedy of Owner, terminate the Contract. In such case, Contractor shall be paid for completed and acceptable work executed in accordance with the Contract Documents prior to the effective date of termination, including fair and reasonable sums for overhead and profit on such Work.

18. Waiver: A party's non-enforcement of any provision will not constitute a waiver of that provision, nor will it affect the enforceability of that provision or of the remainder of this Contract.

19. Counter-parts: Counterparts, electronic copies, and other signed copies of this Agreement shall be enforceable as if the same were an original signed version.

- 20. Survival: All representations, indemnifications, warranties, and guarantees made in, required by, or given in accordance with the Contract, as well as all continuing obligations indicated in the Contract, will survive final payment, completion, and acceptance of the Work or termination of the Contract or of the services of Contractor.

- 21. E-Verify: The Contractor shall register with 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 newly hired employees 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.

- 22. Jurisdiction: The Contract shall be governed and construed in accordance with the laws of the State of Nebraska, without giving effect on the principles of conflicts of laws.

IT WITNESS WHEREOF, we, the contracting parties by our agents hereto affix our signatures and seals.

OWNER: City of Fremont

CONTRACTOR:

By: _____

By: _____

Title: Mayor, City of Fremont NE.

Title: _____

WITNESS:

ATTEST: (Witness)

By: _____

By: _____

Title: City Clerk, City of Fremont NE.

STAFF REPORT

TO: Utility and Infrastructure Board Council
FROM: Dan Gillis, Director of Public Works
DATE: January 13, 2026
SUBJECT: Maintenance Agreement No. 11 Renewal

Recommendation: Requesting approval from the Utility and Infrastructure Board to recommend to City Council to approve Resolution 2026-016 authorizing the Mayor to sign annual renewal of Maintenance Agreement No. 11 between the Nebraska Department of Transportation and the City of Fremont

Background: This agreement provides for general maintenance of certain segments of State Highways within City limits by the Street Department and the corresponding reimbursement from the Nebraska Department of Transportation (NDOT).

This item will be discussed at the January 13, 2026, Utility and Infrastructure Board meeting.

Fiscal Impact: State reimbursement to the City is set by State law and is included in the Street Fund. The City's reimbursement for maintenance in 2026 is \$9,530.40.

AGREEMENT RENEWAL

Maintenance Agreement No. QE2254 S4
Maintenance Agreement between the Nebraska Department of Transportation and the
Municipality of Fremont
Municipal Extensions in Fremont

We hereby agree that Maintenance Agreement No. QE2254 S4 described above be renewed for the period January 1, 2026 to December 31, 2026.

All figures, terms to remain in effect as per the original agreement dated January 1, 2022 with annex changes noted on Attachments B and C attached hereto.

In witness whereof, the parties hereto have caused these presents to be executed by their proper officials thereunto duly authorized as of the dates indicated below.

Executed by the City this _____ day of _____, _____.

ATTEST: City of _____ Fremont _____

City Clerk/Witness

Mayor/Designee

Executed by the State this _____ day of _____, _____.

ATTEST: State of Nebraska

District Engineer, Department of Transportation



Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

City Maintenance Agreement Attachment B

City of: Fremont

Date: 1/1/26

Surface Maintenance

From Attachment "C", it is determined that the State's responsibility for surface maintenance within the City limits is 3.16 lane miles. Pursuant to Sections 1a, 8a, 8d of the Agreement and to Attachment "C" made part of this Agreement through reference, the State agrees to pay to the City the sum of \$2,090.00 per lane mile for performing the surface maintenance on those lanes listed on Attachment "C".

Amount due the City for surface maintenance:

$$4.56 \text{ lane miles} \times \$2,090.00 \text{ per lane mile} = \$9,530.40.$$

Snow Removal

From Attachment "A", it is determined that snow removal within City limits is the responsibility of the City. Pursuant to Section 8d of the Agreement and to Attachment "C" made a part of this Agreement through reference, the City agrees to pay to the State the sum of \$ _____ per lane mile for performing snow removal on those lanes listed on Attachment "C".

Amount due the State for snow removal:

$$\text{lane miles} \times \$ \text{ per lane mile} = \$$$

Other (Explain)

STATE OF NEBRASKA
DEPARTMENT OF TRANSPORTATION

City of Fremont

RESPONSIBILITY FOR SURFACE MAINTENANCE
OF MUNICIPAL EXTENSIONS

Neb. rev. Stat. 39-1339
and Neb. Rev. Stat. 39-2105

DESCRIPTION	HWY NO.	REF FROM	POST TO	LENG TH IN MILES	TOTAL		RESPONSIBI LITY STATE	CITY
					DRIVIN G LANE MILES	TOTAL		
Hwy 275 East to Eastgate Rd.	30	428.66	429.02	0.36	4	1.44	1.44	
Hwy 77 Southeast Beltway	77	112.29	113.07	0.78	4	3.12	3.12	
Total Lane Miles						4.56	4.56	

MAINTENANCE OPERATION AND RESPONSIBILITY
Municipal extensions and connecting links
(Streets Designated Part of the State Highway System excluding Freeways)

Maintenance Responsibility
 Neb. Rev. Stat. § 39-2105

<u>Maintenance Operation</u> Neb. Rev. Stat. § 39-1339	Metropolitan Cities (Omaha)	Primary Cities (Lincoln)	1 st Class Cities	2 nd Class Cities & Villages
Surface maintenance of the traveled way equivalent to the design of the rural highway leading into municipality.	Department	Department	Department	Department
Surface maintenance of the roadway exceeding the design of the rural highway leading into the municipality including shoulders and auxiliary lanes.	City	City	City	City
Surface maintenance on parking lanes.	City	City	City	Department
Maintenance of roadway appurtenances <i>(including, but not limited to, sidewalks, storm sewers, guardrails, handrails, steps, curb or grate inlets, driveways, fire plugs, or retaining walls)</i>	City	City	City	City or Village
Mowing of the right-of-way, right-of-way maintenance and snow removal.	City	City	City	City or Village
Bridges from abutment to abutment, except appurtenances.	Department	Department	Department	Department

Maintenance Responsibility
 Neb. Rev. Stat. § 60-6, 120 & § 60-6, 121

<u>Maintenance Operation</u> Neb. Rev. Stat. § 39-1339	Metropolitan Cities (Omaha)	Primary Cities (Lincoln)	1 st Class Cities > 40,000	1 st Class Cities < 40,000	2 nd Class Cities
Pavement markings limited to lane lines, centerline, No passing lines, and edge lines on all connecting links except state maintained freeways	City	City	City	Department	Department
Miscellaneous pavement marking, including angle and parallel parking lanes, pedestrian crosswalks, school crossings, etc.	City	City	City	City	City
Maintenance and associated power costs of traffic signals and roadway lighting as referred to in original project agreement.					
Procurement, installation and maintenance of guide and route marker signs	City	City	City	Department	Department
Procurement, installation and maintenance of regulatory and warning signs.	City	City	City	Department	Department

CERTIFICATE OF COMPLIANCE

Maintenance Agreement No. 11 QE QE2254 Supp 3
Maintenance Agreement between the Nebraska Department of Transportation and the
Municipality of Fremont
Municipal Extensions in Fremont

We hereby certify that all roadway snow removal and/or surface maintenance has been accomplished as per terms of the Maintenance Agreement specified above.

As per Section 8d of the Agreement, we are submitting this certificate to District Engineer Thomas W. Goodbarn, Department of Transportation, Fremont, Nebraska.

ATTEST: _____ day of _____, .

City Clerk

Mayor/Designee

I hereby certify that all roadway snow removal and/or surface maintenance was performed as per the above listed agreement and payment for the same should be made.

District Engineer, Department of Transportation

For Office Use Only

Agreement No.: _____
Pay/Bill Code: _____
Contractor No.: _____
Amount: \$ _____



Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

City Maintenance Agreement

Attachment B

City of: Fremont

Date: 1/1/25

Surface Maintenance

From Attachment "C", it is determined that the State's responsibility for surface maintenance within the City limits is 3.16 lane miles. Pursuant to Sections 1a, 8a, 8d of the Agreement and to Attachment "C" made part of this Agreement through reference, the State agrees to pay to the City the sum of \$2,030.00 per lane mile for performing the surface maintenance on those lanes listed on Attachment "C".

Amount due the City for surface maintenance:
 4.56 lane miles x \$2,030.00 per lane mile = \$9,256.80.

Snow Removal

From Attachment "A", it is determined that snow removal within City limits is the responsibility of the City. Pursuant to Section 8d of the Agreement and to Attachment "C" made a part of this Agreement through reference, the City agrees to pay to the State the sum of \$ _____ per lane mile for performing snow removal on those lanes listed on Attachment "C".

Amount due the State for snow removal:
 _____ lane miles x \$ _____ per lane mile = \$ _____

Other (Explain)

STATE OF NEBRASKA
DEPARTMENT OF TRANSPORTATION

RESPONSIBILITY FOR SURFACE MAINTENANCE
OF MUNICIPAL EXTENSIONS

Neb. rev. Stat. 39-1339
and Neb. Rev. Stat. 39-2105

DESCRIPTION	HWY NO.	REF FROM	POST TO	TOTAL LENG TH IN MILES	DRIVIN G LANES	TOTAL LANE MILES	RESPONSIBI LITY CITY	STATE
Hwy 275 East to Eastgate Rd.	30	428.66	429.02	0.36	4	1.44	1.44	
Hwy 77 Southeast Beltway	77	112.29	113.07	0.78	4	3.12	3.12	
Total Lane Miles						4.56	4.56	