



UTILITY & INFRASTRUCTURE BOARD

February 24, 2026 - 4:00 P.M.

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

REGULAR MEETING:

1. Meeting called to order
2. Roll call

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

3. Approve Minutes of February 10, 2026
4. Consider Accounts Payable through February 10, 2026

REGULAR AGENDA:

5. Consider Certification of Anna Allen as City of Fremont Street Superintendent beginning March 16, 2026, for the Remainder of the 2026 Calendar Year
6. Consider Purchase of Electric Meters for Advanced Metering Infrastructure (AMI) System
7. Consider Purchase of a Vermeer LP873SDT HVY Vac Trailer
8. Adjournment.

The agenda was posted at the Municipal Building on February 20, 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
February 10, 2026 - 4:00 P.M.

A meeting of the Utility and Infrastructure Board was held on February 10, 2026, 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 February 5, 2026, 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, Fryklind, Bolton, Wiese, Wilson present. 5 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.; Dan Reznicek, Power Plant Supt.; Chris Gunderson, Information Systems Dir.; Eric Fuhrmeister, Water/WasteWater Supt.; Lottie Mitchell, Customer Services Dir.; and Patty Hernandez, Grant Asst.

CONSENT AGENDA

Moved by Member Bolton and seconded by Member Lipsys to approve items 3 and 4 (Minutes from January 27, 2026 and Approve Accounts Payable through February 10, 2026). Ayes: Wilson, Wiese, Lipsys, Fryklind, Bolton. Motion carried 5-0.

REGULAR AGENDA:

Review FY 2025 Financial Report for the Department of Utilities

Nabb gave overview and answered questions. The board reviewed the item. No action was taken.

Consider Bid for Installation of Wellfield Fencing from Elkhorn Fence

Fuhrmeister gave overview and answered questions. Moved by Member Fryklind and Seconded by Member Bolton to recommend to City Council to approve contract award of the Installation of Wellfield fencing to Elkhorn Fence. In the amount of \$54,372.00, a budgeted expense. Ayes: Fryklind, Bolton, Wiese, Wilson, Lipsys. Motion carried 5-0.

Consider bid award for Well Pump servicing from The Cahoy Group

Fuhrmeister gave overview and answered questions. Moved by Member Lipsys and Seconded by Member Fryklind to recommend to City Council to approve City Council approve resolution awarding contract of the Well Pump servicing to The Cahoy Group in the amount of \$67,601.40. Ayes: Wiese, Lipsys, Fryklind, Bolton, Wilson. Motion carried 5-0.

Consider cash transaction rounding policy for the City and Department of Utilities

Nabb gave overview and answered questions. Moved by Member Bolton and Seconded by Member Wilson to recommend to City Council to approve Resolution 2026-038 approving the cash transaction rounding policy for the City and Department of Utilities. Ayes: Bolton, Wiese, Wilson, Lipsys, Fryklind. Motion carried 5-0.

Consider 2026 Staff and Elected Officials Use of Artificial Intelligence (AI) Policy

Gunderson gave overview and answered questions. Moved by Member Wilson and Seconded by Member Lipsys to recommend to City Council to authorize the Mayor to sign the contract with Veenstra & Kim, Inc. for the North Downtown Streetscape Revitalization project in the Amount of \$400,000 in budgeted funds. Ayes: Wilson, Lipsys, Fryklind, Wiese, Bolton. Motion carried 5-0.

Consider purchase of replacement computers for the 2026 IT Technology refresh/system lifecycle

Gunderson gave overview and answered questions. Moved by Member Bolton and Seconded by Member Lipsys to recommend to City Council to authorize the Mayor to approve purchase of replacement computers for the 2026 IT Technology refresh/system lifecycle in the amount of \$88,828.30 plus taxes. Ayes: Lipsys, Bolton, Wilson, Fryklind, Wiese. Motion carried 5-0.

Consider use of facsimile signatures for checks for the City and Department of Utilities

Nabb gave overview. Moved by Member Fryklind and Seconded by Member Bolton to recommend to City Council to consider use of facsimile signatures for checks for the City and Department of Utilities. Ayes: Wiese, Fryklind, Lipsys, Bolton, Wilson. Motion carried 5-0.

ADJOURNMENT

Moved by Member Wilson and Seconded by Member Bolton to adjourn the meeting at 4:23pm. Ayes: Lipsys, Bolton, Fryklind, Wiese Wilson. Motion carried 5-0.

DRAFT

STAFF REPORT

TO: Utility and Infrastructure Board (UIB)
FROM: Kristin Klingsick, Assistant Director of Finance
DATE: February 24, 2026
SUBJECT: Claims

Recommendation: Move to approve February 11, 2026 through February 24, 2026 claims, as well as subsequent claims due and payable before the next meeting of the UIB.

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

- Direct deposit of employee payroll on February 26, 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 **\$ 3,894,557.56**

DEPARTMENT OF UTILITIES
WORLDWIDE EXPRESS/UPS ELECTRONIC WITHDRAWALS

FOR CITY COUNCIL MEETING: 2/24/26

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

TOTAL EXPENDITURES \$ 455.46

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

EAL DESCRIPTION: EAL: 02092026 LIEKHUSK

PAYMENT TYPES

Checks	Y
EFTs	Y
ePayables	Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date	02/09/2026
All banks	A

REPORT SEQUENCE OPTIONS:

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

This report is by: Vendor

Process by bank code? (Y,N)	Y
Print reports in vendor name sequence? (Y,N)	Y
Calendar year for 1099 withholding	2026
Disbursement year/per	2026/05
Payment date	02/09/2026

VEND NO	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								
20260205-FREM				00	02/09/2026	051-5001-400.41-45	SPP SETTLE 01/28-01/31/26	PURCHASED POWER	EFT:	66,064.09-
20260205-FREM				00	02/09/2026	051-5105-555.50-00	SPP SETTLE 02/01-02/03/26		EFT:	319,388.91
20260205-FREM				00	02/09/2026	051-5105-555.50-00	SPP SETTLE 01/28-01/31/26		EFT:	102,035.62
VENDOR TOTAL *								.00		355,360.44
EFT/EPAY TOTAL ***										355,360.44
TOTAL EXPENDITURES *****								.00		355,360.44
GRAND TOTAL *****										355,360.44

Prepared 2/11/26, 7:59:32
Pay Date 2/12/26
Primary FIRST NATIONAL BANK

CITY OF FREMONT
Direct Deposit Register

Page 39

Program PR530L

Account Number		Employee Name	Social Security	Deposit Amount		
					Final Total	Count
					457,615.94	194

EAL DESCRIPTION: EAL: 02112026 LIEKHUSK

PAYMENT TYPES

Checks	Y
EFTs	Y
ePayables	Y

VOUCHER SELECTION CRITERIA

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

REPORT SEQUENCE OPTIONS:

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

This report is by: Vendor

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

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000584 20260212	00	CEI PR0212	00	02/12/2026	051-0000-241.00-00	PAYROLL SUMMARY	EFT:	156,165.94
						VENDOR TOTAL *	.00	156,165.94
0004192 20260212	00	PAYROLL EFT DEDUCTIONS PR0212	00	02/12/2026	051-0000-241.00-00	PAYROLL SUMMARY	293,510.18	
						VENDOR TOTAL *	293,510.18	
						EFT/EPAY TOTAL ***		156,165.94
						TOTAL EXPENDITURES *****	293,510.18	156,165.94
					GRAND TOTAL	*****		449,676.12

EAL DESCRIPTION: EAL: 02172026 LIEKHUSK

PAYMENT TYPES

Checks	Y
EFTs	Y
ePayables	Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date	02/17/2026
All banks	A

REPORT SEQUENCE OPTIONS:

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

This report is by: Vendor

Process by bank code? (Y,N)	Y
Print reports in vendor name sequence? (Y,N)	Y
Calendar year for 1099 withholding	2026
Disbursement year/per	2026/05
Payment date	02/17/2026

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005499 21653144	00 JAN'26	BP ENERGY COMPANY		**FNB WIRE** 00 02/17/2026	057-8205-807.50-02	NATURAL GAS PURCHASE	622,587.94	
VENDOR TOTAL *							622,587.94	
0005454 1303 JAN 2026	00	MINNESOTA COMMUNITY ENERGY		*WIRE* 00 02/17/2026	057-8205-807.50-02	NATURAL GAS PURCHASE	257,553.72	
VENDOR TOTAL *							257,553.72	
0005202 2601BP2024B	00	PUBLIC ENERGY AUTHORITY OF KY		*WIRE* 00 02/17/2026	057-8205-807.50-02	JAN 26 NATURAL GAS PURCHASE	212,505.00	
VENDOR TOTAL *							212,505.00	
TOTAL EXPENDITURES ****							1,092,646.66	

GRAND TOTAL								1,092,646.66

EAL DESCRIPTION: EAL: 02192026 LIEKHUSK

PAYMENT TYPES

Checks	Y
EFTs	Y
ePayables	Y

VOUCHER SELECTION CRITERIA

Voucher/discount due date	02/25/2026
All banks	A

REPORT SEQUENCE OPTIONS:

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

This report is by: Vendor

Process by bank code? (Y,N)	Y
Print reports in vendor name sequence? (Y,N)	Y
Calendar year for 1099 withholding	2026
Disbursement year/per	2026/05
Payment date	02/25/2026

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000957 69146546	00	AAA GARAGE DOOR INC PI2825	00	02/25/2026	051-5001-940.60-61	PO NUM 070674	4,714.00	
						VENDOR TOTAL *	4,714.00	
0005098 INV1926579	00	ACCESS SYSTEMS PI2873	00	02/25/2026	051-5001-922.60-65	PO NUM 070671	EFT:	10,716.92
						VENDOR TOTAL *	.00	10,716.92
0005569 0260325-IN 0260324-IN	00	ACCO UNLIMITED CORPORATION PI2724 PI2725	00	02/25/2026 02/25/2026	053-6105-502.50-52 053-6105-502.50-52	PO NUM 069516 PO NUM 069517	EFT: EFT:	2,706.00 9,625.00
						VENDOR TOTAL *	.00	12,331.00
0000959 140993/3	00	ACE HARDWARE PI2889	00	02/25/2026	055-7105-502.50-35	PO NUM 069306	43.98	
						VENDOR TOTAL *	43.98	
0000531 41999 41999 42042 42042	00	AIR ENGINEERING PI2732 PI2733 PI2746 PI2747	00	02/25/2026 02/25/2026 02/25/2026 02/25/2026	051-5105-502.50-35 051-5105-502.60-79 053-6105-502.50-35 053-6105-502.60-79	PO NUM 070241 PO NUM 070241 PO NUM 070532 PO NUM 070532	EFT: EFT: EFT: EFT:	1,397.36 136.64 251.20 28.99
						VENDOR TOTAL *	.00	1,814.19
0004276 9168821116 9168821116 9168695444 9168695466 9168821097	00	AIRGAS USA LLC PI2809 PI2810 PI2730 PI2737 PI2804	00	02/25/2026 02/25/2026 02/25/2026 02/25/2026 02/25/2026	051-5001-940.50-35 051-5001-940.60-79 051-5105-502.50-35 051-5105-502.50-35 051-5105-502.50-35	PO NUM 070529 PO NUM 070529 PO NUM 070112 PO NUM 070412 PO NUM 070413	EFT: EFT: EFT: EFT: EFT:	258.36 32.30 284.66 350.24 240.32
						VENDOR TOTAL *	.00	1,165.88
0005063 611379	00	ALICAT SCIENTIFIC INC PI2961	00	02/25/2026	051-5105-502.60-59	PO NUM 070564	EFT:	626.19
						VENDOR TOTAL *	.00	626.19
0004994 563847 565634 565634	00	ALLIED VALVE INC PI2822 PI2823 PI2824	00	02/25/2026 02/25/2026 02/25/2026	051-5105-502.60-79 051-5105-502.50-35 051-5105-502.60-59	PO NUM 070669 PO NUM 070669 PO NUM 070669	8,129.18 4,122.90 6,867.96	
						VENDOR TOTAL *	19,120.04	
0002612 13426842 13424570	00	ALTEC INDUSTRIES INC PI2745 PI2752	00	02/25/2026 02/25/2026	051-5205-580.50-35 051-5205-580.50-48	PO NUM 070488 PO NUM 070605	EFT: EFT:	965.93 903.71
						VENDOR TOTAL *	.00	1,869.64
0000169 000220776	00	AMERICAN PUBLIC POWER ASSOCIATION PI2827	00	02/25/2026	051-5001-919.60-67	PO NUM 070700	EFT:	435.00
						VENDOR TOTAL *	.00	435.00
0002228	00	AMERICAN WATER WORKS ASSOCIATION						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002228 S0266958	00	AMERICAN WATER WORKS ASSOCIATION PI2819	00	02/25/2026	053-6205-583.60-67	PO NUM 070646	4,490.00	
						VENDOR TOTAL *	4,490.00	
0004891 23512-1-1 23512-1-1	00	APEX INSTRUMENTS INC PI2749 PI2750	00	02/25/2026 02/25/2026	051-5105-502.50-35 051-5105-502.60-79	PO NUM 070598 PO NUM 070598	EFT: EFT:	1,006.12 49.23
						VENDOR TOTAL *	.00	1,055.35
0003700 7487	00	AUDIO VIDEO SPECIALIST PI2946	00	02/25/2026	053-6205-583.60-59	PO NUM 070737	374.49	
						VENDOR TOTAL *	374.49	
0003864 18872003 18869063	00	AUTOMATIONDIRECT.COM INC PI2726 PI2728	00	02/25/2026 02/25/2026	055-7105-502.50-35 055-7105-502.50-35	PO NUM 069936 PO NUM 070043	EFT: EFT:	47.25 540.00
						VENDOR TOTAL *	.00	587.25
0002531 BA60438887	00	BABCOCK & WILCOX COMPANY PI2801	00	02/25/2026	051-5105-502.50-35	PO NUM 069804	EFT:	16,371.00
						VENDOR TOTAL *	.00	16,371.00
9999999 000094191	00	BARRERA III, ALFREDO UT	00	02/25/2026	051-0000-143.00-00	MANUAL CHECK	125.31	
						VENDOR TOTAL *	125.31	
0002768 6119721 6120031	00	BEARING HEADQUARTERS CO PI2929 PI2958	00	02/25/2026 02/25/2026	051-0000-153.00-00 051-0000-153.00-00	PO NUM 070711 PO NUM 070715	EFT: EFT:	543.99 144.54
						VENDOR TOTAL *	.00	688.53
0004380 126904 126904	00	BENETECH INC PI2850 PI2851	00	02/25/2026 02/25/2026	051-5105-502.50-35 051-5105-502.60-79	PO NUM 070060 PO NUM 070060	EFT: EFT:	179.76 256.63
						VENDOR TOTAL *	.00	436.39
9999999 000095003	00	BIGBOY JR, PATRICK A UT	00	02/25/2026	051-0000-143.00-00	MANUAL CHECK	149.25	
						VENDOR TOTAL *	149.25	
9999999 000021919	00	BOGGY, JUDITH UT	00	02/25/2026	051-0000-143.00-00	MANUAL CHECK	611.09	
						VENDOR TOTAL *	611.09	
0003545 16150109 16151060	00	BOMGAARS SUPPLY INC PI2717 PI2797	00	02/25/2026 02/25/2026	051-5001-940.50-35 057-8205-870.50-35	PO NUM 069309 PO NUM 069309	EFT: EFT:	84.18 79.77
						VENDOR TOTAL *	.00	163.95
0002902	00	BORDER STATES						

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

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002787 4180024	00	COLE-PARMER INSTRUMENT CO PI2812	00	02/25/2026	051-5105-502.50-35	PO NUM 070545	1,062.45	
VENDOR TOTAL *							1,062.45	
0005538 1F3E91FA-0452	00	COLUMN SOFTWARE PBC PI2890	00	02/25/2026	051-5001-926.60-78	PO NUM 069313	14.95	
VENDOR TOTAL *							14.95	
0004152 Y474311 Y475422	00	CORE & MAIN LP PI2817 PI2811	00	02/25/2026 02/25/2026	051-5001-902.50-35 053-6205-583.50-35	PO NUM 070619 PO NUM 070535	1,038.10 21,218.10	
VENDOR TOTAL *							22,256.20	
0005100 11594 JAN 2026	00	COTTONWOOD WIND PROJECT LLC 00	00	02/25/2026	051-5105-555.50-00	WIND ENERGY POWER PURCHASE	EFT:	324,008.17
VENDOR TOTAL *							.00	324,008.17
0005198 13307CD99319909 13307CD99319800	00	CRANE SALES & SERVICE PI2826 PI2897	00	02/25/2026 02/25/2026	051-5105-502.60-59 051-5105-502.50-35	PO NUM 070680 PO NUM 069640	1,024.69 940.59	
VENDOR TOTAL *							1,965.28	
0001643 1188718 1189546	00	CULLIGAN OF OMAHA PI2721 PI2722	00	02/25/2026 02/25/2026	055-7105-502.50-95 055-7105-502.60-76	PO NUM 069464 PO NUM 069464	72.50 32.00	
VENDOR TOTAL *							104.50	
0005649 300543 RI	00	DMC POWER INC PI2799	00	02/25/2026	051-5205-580.50-35	PO NUM 069666	1,008.12	
VENDOR TOTAL *							1,008.12	
0005354 3182701	00	DUNCAN CO PI2918	00	02/25/2026	051-0000-153.00-00	PO NUM 070030	EFT:	929.71
VENDOR TOTAL *							.00	929.71
0003091 70640 925220-1	00	DUTTON-LAINSON CO PI2885 PI2930	00	02/25/2026 02/25/2026	051-0000-154.00-00 051-0000-154.00-00	PO NUM 070640 PO NUM 070713	EFT: EFT:	88.38 1,284.00
VENDOR TOTAL *							.00	1,372.38
0004605 55631069	00	DXP ENTERPRISES INC PI2709	00	02/25/2026	051-0000-154.00-00	PO NUM 070509	EFT:	68.41
VENDOR TOTAL *							.00	68.41
0003087 9285769-0 9285769-1 9283526-0	00	EAKES OFFICE SOLUTIONS PI2795 PI2887 PI2800	00	02/25/2026 02/25/2026 02/25/2026	051-0000-154.00-00 051-0000-154.00-00 051-5105-502.50-40	PO NUM 070647 PO NUM 070647 PO NUM 069745	EFT: EFT: EFT:	505.04 465.15 33.12
VENDOR TOTAL *							.00	1,003.31
0004551	00	ELEMETAL FABRICATION & MACHINE						

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

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

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

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
000542 I10080044380	00	KRONOS SAASHR INC PI2849	00	02/25/2026	051-5001-926.60-65	PO NUM 069772	EFT:	4,978.50
VENDOR TOTAL *							.00	4,978.50
0002898 T105113	00	LARSEN INTERNATIONAL INC PI2773	00	02/25/2026	055-7205-583.50-48	PO NUM 070482	1,095.22	
VENDOR TOTAL *							1,095.22	
0003043 2026 SHAW M	00	LEAGUE OF NE MUNIC-UTILITIES SECT,CK GRP-2 PI2337	00	01/28/2026	055-7105-502.60-62	PO NUM 070454	VOID CHECK #: 105465	210.00-
VENDOR TOTAL *							.00	210.00-
0005347 000073375 000084143 000087947	00	LIFEHOUSE - CARE CORPS INC UT UT UT	00	02/25/2026 02/25/2026 02/25/2026	051-0000-143.00-00 051-0000-143.00-00 051-0000-143.00-00	ENERGY ASSISTANCE REFUND ENERGY ASSISTANCE REFUND ENERGY ASSISTANCE REFUND	99.67 156.12 44.36	
VENDOR TOTAL *							300.15	
0005267 10809	00	MACHINE WORX INC PI2855	00	02/25/2026	051-5105-502.60-59	PO NUM 070466	5,631.42	
VENDOR TOTAL *							5,631.42	
0000480 6618792	00	MALLOY ELECTRIC PI2852	00	02/25/2026	051-5105-502.60-59	PO NUM 070396	EFT:	450.00
VENDOR TOTAL *							.00	450.00
0002052 0032784517 0032784517	00	MATHESON LINWELD PI2951 PI2952	00	02/25/2026 02/25/2026	051-5205-580.50-35 051-5205-580.60-79	PO NUM 070744 PO NUM 070744	EFT: EFT:	364.06 38.42
VENDOR TOTAL *							.00	402.48
0005374 DP2600138	00	MATRIX IMAGING SOLUTIONS PI2760	00	02/25/2026	051-5001-903.60-65	PO NUM 069291	EFT:	11,890.08
VENDOR TOTAL *							.00	11,890.08
0003289 0096046-IN	00	MATT FRIEND TRUCK EQUIPMENT INC PI2756	00	02/25/2026	051-0000-154.00-00	PO NUM 070601	3,525.66	
VENDOR TOTAL *							3,525.66	
0000667 59154402 59323412 59159684 59154402 59663226	00	MCMASTER-CARR SUPPLY CO PI2757 PI2833 PI2784 PI2785 PI2944	00	02/25/2026 02/25/2026 02/25/2026 02/25/2026 02/25/2026	051-0000-153.00-00 051-0000-153.00-00 051-5105-502.50-35 051-5105-502.50-35 051-5105-502.50-35	PO NUM 070634 PO NUM 070634 PO NUM 070633 PO NUM 070634 PO NUM 070720	141.00 142.48 461.06 112.22 149.36	
VENDOR TOTAL *							1,006.12	
0004500 655770	00	MECHANICAL DYNAMICS & ANALYSIS LLC PI2928	00	02/25/2026	051-0000-153.00-00	PO NUM 070703	EFT:	12,412.00
VENDOR TOTAL *							.00	12,412.00
0001555	00	MELLEN & ASSOCIATES INC						

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

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

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

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005318 CD99388785	00	PETE LIEN & SONS INC	00	02/25/2026	051-0000-158.02-00	02/12/26	EFT:	7,222.71
VENDOR TOTAL *							.00	7,222.71
0004800 020326 #6	00	PINNACLE BANK - VISA						
02122026 #1		PI2779	00	02/25/2026	051-5001-922.60-65	PO NUM 070624	999.98	
021226 #1		PI2916	00	02/25/2026	051-5001-920.50-40	PO NUM 070735	18.15	
021526 #6		PI2917	00	02/25/2026	051-5001-920.50-41	PO NUM 070735	101.30	
021326 #2		PI2938	00	02/25/2026	051-5001-922.60-65	PO NUM 070447	120.00	
01272026 #1		PI2945	00	02/25/2026	051-5001-926.60-67	PO NUM 070734	538.00	
012926 #2		PI2856	00	02/25/2026	051-5105-502.60-62	PO NUM 070487	1,105.68	
02132026 #3		PI2860	00	02/25/2026	051-5105-502.60-62	PO NUM 070526	251.33	
021326 #3		PI2939	00	02/25/2026	051-5205-580.60-62	PO NUM 070639	29.00	
021326/#3		PI2940	00	02/25/2026	051-5205-580.60-62	PO NUM 070639	29.00	
#4 02042026		PI2941	00	02/25/2026	051-5205-580.60-62	PO NUM 070639	29.00	
#4 02042026		PI2863	00	02/25/2026	057-8205-870.60-62	PO NUM 070571	79.14-	
#4 020426		PI2864	00	02/25/2026	057-8205-870.60-62	PO NUM 070571	422.60	
02042026 #4		PI2865	00	02/25/2026	057-8205-870.60-62	PO NUM 070571	343.46	
020426 #4		PI2866	00	02/25/2026	057-8205-870.50-30	PO NUM 070571	35.60	
		PI2867	00	02/25/2026	057-8205-870.60-62	PO NUM 070571	343.46	
VENDOR TOTAL *							4,287.42	
0001627 0746537-IN	00	PIPING RESOURCES INC						
		PI2912	00	02/25/2026	051-5105-502.50-35	PO NUM 070697	EFT:	82.67
VENDOR TOTAL *							.00	82.67
0004383 83691 83649	00	POWER PLANT SERVICES						
		PI2754	00	02/25/2026	051-0000-153.00-00	PO NUM 069513	EFT:	6,600.00
		PI2755	00	02/25/2026	051-0000-153.00-00	PO NUM 069908	EFT:	10,819.50
VENDOR TOTAL *							.00	17,419.50
0004413 36183636	00	RADWELL INTERNATIONAL LLC						
		PI2837	00	02/25/2026	051-0000-153.00-00	PO NUM 070666	EFT:	1,488.57
VENDOR TOTAL *							.00	1,488.57
0002876 232351	00	RAWHIDE CHEMOIL INC						
		PI2857	00	02/25/2026	051-5105-502.50-30	PO NUM 070496	340.17	
VENDOR TOTAL *							340.17	
0001444 5411-1206399	00	RENSENHOUSE						
		PI2854	00	02/25/2026	051-5105-502.50-35	PO NUM 070430	EFT:	20.29
VENDOR TOTAL *							.00	20.29
0004939 3102712 3102595	00	RESCO						
		PI2920	00	02/25/2026	051-0000-154.00-00	PO NUM 070536	6,885.23	
		PI2932	00	02/25/2026	051-0000-154.00-00	PO NUM 070722	3,904.29	
VENDOR TOTAL *							10,789.52	
0004639 IN4948635	00	SAPP BROS INC						
		PI2782	00	02/25/2026	051-5001-939.50-35	PO NUM 070629	536.25	

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

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

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

STAFF REPORT

TO: Utility and Infrastructure Board

FROM: Jeff Shanahan, General Manager

DATE: February 24, 2026

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

Recommendation: Recommend that City Council approves the appointment of Anna Allen as Fremont Street Superintendent beginning March 16, 2026, for the remainder of the 2026 calendar year.

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

This item will be considered by the City Council on February 24, 2026.

Fiscal Impact: None

STAFF REPORT

TO: Utility and Infrastructure Board
FROM: Alan Kaspar, Director of Transmission & Distribution
DATE: February 24, 2026
SUBJECT: Electric Meter Purchases for Advanced Metering Infrastructure (AMI) System

Recommendation: Recommend City Council approve resolution authorizing purchase of electric meters for Advanced Metering Infrastructure (AMI) System.

Background:

Fremont Department of Utilities Transmission & Distribution is currently in the process of completing Phase I installations of the electric advanced metering infrastructure system as approved by City Council on August 27th, 2024.

Transmission and Distribution intend to proceed with the installation of Phase II immediately after the completion of Phase I, as is reflected in the current capital budget.

To ensure that the next mass meter order is received in time to maintain this progression, staff would like to order them now. This order will not represent the entirety of Phase II installs, but is a significant portion. The order quantity is suited to storage capabilities at the utilities warehouse.

Staff therefore recommends that the Utility and Infrastructure Board recommend that City Council authorize the purchase of electric meters in the amount of \$782,351.90.

Fiscal Impact:

Funds for this purchase are in the current and future capital budget(s).



QUOTATION

Quote Number: Q-2115
Quote Date: February 9, 2026
Page: 1

7901 Computer Ave. S.
Bloomington, MN 55435
purchasing@smartguardllc.net
763.201.2000

Quoted To:
Nate Royuk Fremont Department of Utilities 3000 east 1st Street Fremont, NE, 68025

Customer ID	Good Thru	Payment Terms	OATI Project #
4502	03/09/2026	Net 30 Days	7156

QTY	Description	Unit Price	Amount
4,000	2S, 240 Volt, Class 200, 3 Wire, Disconnect Switch, Dual Radio	\$166.75	\$667,000.00
120	2S, 240 Volt, Class 320, 3 Wire, Dual Radio	\$166.75	\$20,010.00
240	12/25S, 120 Volt, Class 200, 3 Wire, Disconnect Switch, Dual Radio	\$184.00	\$44,160.00
SmartGuard will determine hardware shipment date in collaboration with Customer. SmartGuard is not responsible for shipping delays.			
Payment Terms: Customer shall make an initial down payment of 50% of the total amount show below. Each order shipment will be placed upon SmartGuard's receipt of payment in full for the respective hardware to be shipped, pro-rated to account for the already paid down payment.			
SmartGuard reserves the right to adjust pricing as a result of tariffs, material availability, and other events or occurrences outside of SmartGuard's control.			
Taxes, shipping and handling will be added as applicable.			

ACCEPTED BY: _____
TITLE: _____
DATE: _____ PO #: _____

Subtotal	\$731,170.00
Sales Tax (7%)	\$51,181.90
TOTAL	\$782,351.90

STAFF REPORT

TO: Utilities and Infrastructure Board

FROM: Dean Kavan Stores Supervisore
Ryon Palmer, Fleet Manager

DATE: February 24, 2026

SUBJECT: Purchase a Vermeer LP873SDT HVY Vac Tailer

Recommendation: Authorization to purchase a Vermeer LP873SDT HVY Vac Tailer

BACKGROUND:

The Utilities Warehouse has budgeted funds to purchase a Vermeer LP873SDT HVY Vac Tailer for use by our staff. This unit will be a replacement for an older Vac Trailer in our current fleet. The replaced unit will be sold at auction.

When researching we took into consideration: overall size of the unit, weight capacity, horsepower, total boom height, and the versatility of the unit.

After consultation with Venders a specification was developed, and a quote returned on a unit that would meet the Utilities requirements.

The price below is based on Sourcewell Contract #110421-VRM

Vermeer High Plains	\$ 134,714.89
---------------------	---------------

The Utilities Warehouse staff requests that the Utilities and Infrastructure Board recommend to the City of Fremont Mayor and City Council authorize staff to sign a purchase agreement and issue a purchase order to Vermeer High Plains. in the amount of \$134,714.89 (plus tax).

Fiscal Impact:

FY 2025-2026 Capital Budget Expenditure of \$134,714.89 (plus tax)

**Vermeer High Plains**

11305 South 152nd Ave • Omaha, NE 68138

402-934-3450 Call or Text

www.vermeerhp.com

Ship To: IN STORE PICKUP

Branch 02 - OMAHA, NE		
Date 02/04/2026	Time 6:41:00 (O)	Page 1
Account No FREMO005	Phone No 4027272821	Inv No 02 Q01573
Ship Via		Purchase Order
Tax ID No		
STEVE BUNDA		Salesperson 166

Invoice To: FREMONT DEPT. OF UTILITIES
EMAIL INVOICES
400 E MILITARY
FREMONT NE 68025

EQUIPMENT QUOTE - NOT AN INVOICE

Description	** Q U O T E **	EXPIRY DATE: 02/27/2026	Amount
New VERMEER LP SD Traile LP873SDT HVY W/ BOOM,20K GVWR			129778.89
****INCLUDING THE FOLLOWING OPTIONS****			
LP873SDT HVY W/ BOOM,20K GVWR			
YANMAR 49 HP EFI DIESEL ENGINE, HOT BOX OR BOOM			
HYDRAULIC JACK			
4 HOSE AND TOOLING FOR BOOM UNITS			
SHT TRAILER			
RECIRCULATION KIT			

Miscellaneous Charges/Credits

FREIGHT AND PREP	Qty: 1	Price: 4936.00	4936.00
------------------	--------	----------------	---------

Subtotal: 134714.89**Quote Total:** 134714.89

Authorization: _____

THIS IS SOURCEWELL CONTRACT 110421-VRM

3 YEAR PARTS AND LABOR \$5047.46

Good for thirty (30) days from date of quote.

Thank You For Your Business!**Agenda Item 7**