

City of Ogallala

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JUNE 24, 2014

AGENDA ATTACHMENTS

- 5.A. Minutes of the Regular Meeting held June 10, 2014.
- 5.B. Claims.
- 5.C. Claims – West Central Nebraska Development District.
- 6.A. Airport – Grant Agreement for Airport Improvement Program (AIP) Project No. 3-31-0061-010-2014 at Searle Field. (Res. 1418).
- 6.B. Airport – Beacon, Wind Cone, Electrical Vault Contract award.
- 6.C. Community Development – Change order Number 1 for NE Highway 61, Pony Express Lane & Oregon Trail Drive.
- 6.D. Community Development – Authorizing the Chief elected official to sign an application for Nebraska Affordable Housing Program Funds. (Res. 1419).
- 6.E. Community Development – Nebraska Affordable Housing Program Funds Applicant’s statement of assurances and certifications; Determination of Level of Review; The Owner Occupied Housing Rehabilitation Guidelines.



MINUTE BOOK
CITY OF OGALLALA, NEBRASKA

REGULAR MEETING OF THE CITY COUNCIL

JUNE 10, 2014

A Regular Meeting of the City Council of the City of Ogallala, Nebraska, was held at City Hall Council Chambers in said City on the 10th day of June 2014, at 7:00 o'clock P.M. Present were: President of the Council: Harold Peterson; Council Members: Darrell G. Bassett, Kevin Block, and Rodger Rankin. Absent: Karl Elmshaeuser. City Manager: Aaron Smith; City Clerk-Treasurer: Jane M. Skinner; City Attorney: Michael McQuillan.

Notice of the was given in advance thereof by publishing one time in the Keith County News and posting at the City Hall Administration Building as shown by the Certificate of Publication and Posting Notice attached to these Minutes. Notice of this meeting was simultaneously given to the President and to all members of the Council on June 6, 2014 and a copy of their Acknowledgement of Receipt of Notice and the Agenda is attached to these minutes. Availability of the agenda was communicated in the advance notice and in the Notice to the President and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. The President of the Council stated this meeting is being convened in accordance with the Open Meetings Act and acknowledged a copy of the Open Meetings Act being duly posted in the southeast Corner of Council Chambers.

Councilman Block moved to excuse Councilman Elmshaeuser from the June 10, 2014 City Council Meeting. Councilman Rankin seconded the motion. The following council members voted Yes: Darrell Bassett, Kevin Block, Pete Peterson and Rodger Rankin. No: None. Absent: Karl Elmshaeuser. Motion declared carried.

Councilman Block moved to approve the consent agenda. Councilman Bassett seconded the motion. The following council members voted Yes: Darrell Bassett, Kevin Block, Pete Peterson and Rodger Rankin. No: None. Absent: Karl Elmshaeuser. Motion declared carried and the consent agenda was approved as follows:

- A. Minutes of the Regular Meeting held May 27, 2014.
- B. O.V.F.D. – Probationary Membership of Jay Ensz.

Council President Peterson opened a public hearing inviting citizen input in regard to the implementation of Community Development Block Grant (CDBG) Project 10-DTR-108 at 7:02 P.M.

Ginger Featherngill, representing West Central Nebraska Development District, addressed the council regarding the implementation of Community Development Block Grant (CDBG) Project 10-DTR-108.

Council President Peterson recognized Ken Knoepfel, Planning and Zoning Administrator, for his 30 years of service to the city of Ogallala.

City Clerk Skinner presented the financial report for May 2014.

Council President Peterson closed a public hearing inviting citizen input in regard to the implementation of Community Development Block Grant (CDBG) Project 10-DTR-108 at 7:09 P.M.

Councilman Bassett moved to approve the CDBG 10-DTR-108 Contract Amendment Request and the Continued Environmental Compliance Certification and authorize the Council President to sign the document. Councilman Block seconded the motion. The following council members voted Yes: Darrell Bassett, Kevin Block, Pete Peterson and Rodger Rankin. No: None. Absent: Karl Elmshaeuser. Motion declared carried.

MINUTE BOOK

CITY OF OGALLALA, NEBRASKA

SUMMARY OF MINUTES OF REGULAR MEETING OF THE OGALLALA CITY COUNCIL

HELD AT CITY HALL COUNCIL CHAMBERS 7:00 P.M. JUNE 10, 2014

Present were: President of the Council: Harold Peterson; Council Members: Darrell Bassett, Kevin Block and Rodger Rankin. Absent: Karl Elmshaeuser. City Manager: Aaron Smith; City Clerk-Treasurer: Jane Skinner; City Attorney: Michael McQuillan.

moved to excuse Councilman Elmshaeuser from the June 10, 2014 City Council Meeting. Carried.

Moved to approve the consent agenda. Carried and the consent agenda was approved as follows:

- A. Minutes of the Regular Meeting held May 27, 2014.
- B. O.V.F.D. -- Probationary Membership of Jay Ensz.

Opened a public hearing inviting citizen input in regard to the implementation of Community Development Block Grant (CDBG) Project 10-DTR-108 at 7:02 P.M.

Ginger Feathermgill, representing West Central Nebraska Development District, addressed the council regarding the implementation of Community Development Block Grant (CDBG) Project 10-DTR-108.

Recognized Ken Knoepfel, Planning and Zoning Administrator, for his 30 years of service to the city of Ogallala.

Presented the financial report for May 2014.

Closed a public hearing inviting citizen input in regard to the implementation of Community Development Block Grant (CDBG) Project 10-DTR-108 at 7:09 P.M.

Moved to approve the CDBG 10-DTR-108 Contract Amendment Request and the Continued Environmental Compliance Certification and authorize the Council President to sign the document. Carried.

Moved to approve the CDBG 10-DTR-108 Final Financial Report and authorize the Council President to sign the document. Carried.

The City Council gave updates regarding their committee assignments as follows:

- A. Board of Health – Pete Peterson.
- B. Keith County Area Development – Aaron Smith reported.

Moved to adjourn at 7:13 P.M. Carried.

Jane M. Skinner, City Clerk

Harold L. Peterson, Council President

Publish: June 30, 2014

**CITY OF OGALLALA
CLAIMS LISTING**

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	56593	5/29/2014	12501	125 PLAN	192.30	DEPENDANT CARE-PRETX
00 12700	56593	5/29/2014	12501	125 PLAN	345.67	DEPENDANT CARE-PRETX
00 12700	56594	5/29/2014	EFT01	EFTPS	3,641.01	FEDERAL INCOME TAX
00 12700	56594	5/29/2014	EFT01	EFTPS	2,626.37	FEDERAL INCOME TAX
00 12700	56594	5/29/2014	EFT01	EFTPS	9,136.62	FEDERAL INCOME TAX
00 12700	56594	5/29/2014	EFT01	EFTPS	2,136.80	FEDERAL INCOME TAX
00 12700	56595	5/29/2014	ICM01	ICMA-RC PLAN #108596	511.50	PENSION
00 12700	56596	5/29/2014	KEI01	KEITH COUNTY DIST COURT	69.29	GARNISHMENT (2)
00 12700	56597	5/29/2014	KEI05	KEITH COUNTY COURT	264.22	GARNISHMENT
00 12700	56598	5/29/2014	MAN02	JOHN HANCOCK FINANCIAL SE	4,040.98	PENSION
00 12700	56598	5/29/2014	MAN02	JOHN HANCOCK FINANCIAL SE	223.18	PENSION
00 12700	56598	5/29/2014	MAN02	JOHN HANCOCK FINANCIAL SE	329.07	PENSION
00 12700	56598	5/29/2014	MAN02	JOHN HANCOCK FINANCIAL SE	239.24	PENSION
00 12700	56598	5/29/2014	MAN02	JOHN HANCOCK FINANCIAL SE	601.26	PENSION
00 12700	56599	5/29/2014	MAN04	JOHN HANCOCK FINANCIAL SE	2,232.80	PENSION
00 12700	56600	5/29/2014	NCS01	NE CHILD SUPPORT CENTER	25.00	CHILD SUPPORT
00 12700	56601	5/29/2014	PIN01	PINNACLE BANK	54,452.94	PP11 DIRECT PAY
00 12700	56602	5/31/2014	STA01	STATE OF NEB DEPT OF REV	6,018.15	STATE INCOME TAX
00 12700	56603	6/12/2014	12501	125 PLAN	192.30	DEPENDANT CARE-PRETX
00 12700	56603	6/12/2014	12501	125 PLAN	345.67	DEPENDANT CARE-PRETX
00 12700	56604	6/12/2014	AME01	AMERICAN FAMILY INSURANCE	41.86	AFLAC LIFE
00 12700	56604	6/12/2014	AME01	AMERICAN FAMILY INSURANCE	100.42	AFLAC LIFE
00 12700	56604	6/12/2014	AME01	AMERICAN FAMILY INSURANCE	187.69	AFLAC LIFE
00 12700	56604	6/12/2014	AME01	AMERICAN FAMILY INSURANCE	62.28	AFLAC LIFE
00 12700	56604	6/12/2014	AME01	AMERICAN FAMILY INSURANCE	33.28	AFLAC LIFE
00 12700	56604	6/12/2014	AME01	AMERICAN FAMILY INSURANCE	50.00	AFLAC LIFE
00 12700	56605	6/12/2014	EFT01	EFTPS	3,455.18	FEDERAL INCOME TAX
00 12700	56605	6/12/2014	EFT01	EFTPS	2,792.69	FEDERAL INCOME TAX
00 12700	56605	6/12/2014	EFT01	EFTPS	9,186.64	FEDERAL INCOME TAX
00 12700	56605	6/12/2014	EFT01	EFTPS	2,148.60	FEDERAL INCOME TAX
00 12700	56606	6/12/2014	HEA01	HOSPITAL & MEDICAL	16,482.80	MEDICAL INSURANCE
00 12700	56606	6/12/2014	HEA01	HOSPITAL & MEDICAL	585.57	MEDICAL INSURANCE
00 12700	56607	6/12/2014	ICM01	ICMA-RC PLAN #108596	511.50	PENSION
00 12700	56608	6/12/2014	KEI01	KEITH COUNTY DIST COURT	69.29	GARNISHMENT (2)
00 12700	56609	6/12/2014	KEI05	KEITH COUNTY COURT	264.22	GARNISHMENT
00 12700	56610	6/12/2014	MAN02	JOHN HANCOCK FINANCIAL SE	4,042.04	PENSION
00 12700	56610	6/12/2014	MAN02	JOHN HANCOCK FINANCIAL SE	223.18	PENSION
00 12700	56610	6/12/2014	MAN02	JOHN HANCOCK FINANCIAL SE	329.07	PENSION
00 12700	56610	6/12/2014	MAN02	JOHN HANCOCK FINANCIAL SE	143.02	PENSION
00 12700	56610	6/12/2014	MAN02	JOHN HANCOCK FINANCIAL SE	595.92	PENSION
00 12700	56611	6/12/2014	MAN04	JOHN HANCOCK FINANCIAL SE	2,294.34	PENSION
00 12700	56612	6/12/2014	NCS01	NE CHILD SUPPORT CENTER	25.00	CHILD SUPPORT
00 12700	56613	6/12/2014	PIN01	PINNACLE BANK	54,930.72	PP12 DIRECT PAY
00 12700	56614	6/12/2014	VAL07	VALLEY BANK-HEALTH SAVING	1,555.50	HSA HEALTH SAVINGS
00 12700	51	5/30/2014	GEN01	GENERAL FUND	1,500.00	10-POSTAGE FOR MACHINE
00 12700	57	6/1/2014	NED01	NE DEPT OF AERONAUTICS	1,130.83	46-VOR, DME, AWOS
00 12700	57	6/1/2014	NED01	NE DEPT OF AERONAUTICS	2,060.00	46-HANGAR LOAN #2819
00 12700	73	6/19/2014	NER01	NE DEPARTMENT OF REVENUE	534.62	40-MAY 2014 SALES TAX
00 12700	73	6/19/2014	NER01	NE DEPARTMENT OF REVENUE	187.93	41-MAY 2014 SALES TAX
00 12700	73	6/19/2014	NER01	NE DEPARTMENT OF REVENUE	0.26	32-MAY 2014 SALES TAX
00 12700	73	6/19/2014	NER01	NE DEPARTMENT OF REVENUE	12.99	44-MAY 2014 SALES TAX
00 12700	145	6/24/2014	PIN01	PINNACLE BANK	25.00	10-DIRECT DEPOSIT FEES
00 12700	56577	6/6/2014	HOR00	HORNADY	(27.80)	Ck# 056577 Reversed
00 12700	56615	6/24/2014	ADA01	104113958 - ADAMS BANK &	100.00	10-REFUND OF SOUND PERMIT FEE
00 12700	56615	6/20/2014	ADA01	104113958 - ADAMS BANK &	(100.00)	Ck# 056615 Reversed
00 12700	56615	6/24/2014	ADA01	104113958 - ADAMS BANK &	2,091.90	32-UNIFORMS
00 12700	56615	6/20/2014	ADA01	104113958 - ADAMS BANK &	(2,091.90)	Ck# 056615 Reversed
00 12700	56616	6/24/2014	ADK01	MARILYN J. ADKINS	2,750.80	47-FACADE IMPROVEMENTS
00 12700	56617	6/24/2014	ALC01	ALCO DISCOUNT STORE #166	19.96	42-SOAP
00 12700	56617	6/24/2014	ALC01	ALCO DISCOUNT STORE #166	5.38	32-WIPER FLUID
00 12700	56617	6/24/2014	ALC01	ALCO DISCOUNT STORE #166	13.98	10-SOIL
00 12700	56617	6/24/2014	ALC01	ALCO DISCOUNT STORE #166	18.58	21-PENS, STRAPS, FRAME
00 12700	56618	6/24/2014	ALLO6	ALLO COMMUNICATIONS	170.04	10-PHONE SVC MAY 2014
00 12700	56618	6/24/2014	ALLO6	ALLO COMMUNICATIONS	33.47	48-PHONE SVC MAY 2014
00 12700	56618	6/24/2014	ALLO6	ALLO COMMUNICATIONS	31.08	21-PHONE SVC MAY 2014
00 12700	56618	6/24/2014	ALLO6	ALLO COMMUNICATIONS	31.08	21-PHONE SVC MAY 2014
00 12700	56618	6/24/2014	ALLO6	ALLO COMMUNICATIONS	81.33	31-PHONE SVC MAY 2014
00 12700	56618	6/24/2014	ALLO6	ALLO COMMUNICATIONS	147.97	32-PHONE SVC MAY 2014
00 12700	56618	6/24/2014	ALLO6	ALLO COMMUNICATIONS	31.33	34-PHONE SVC MAY 2014
00 12700	56618	6/24/2014	ALLO6	ALLO COMMUNICATIONS	93.25	46-PHONE SVC MAY 2014
00 12700	56618	6/24/2014	ALLO6	ALLO COMMUNICATIONS	70.73	40-PHONE SVC MAY 2014
00 12700	56618	6/24/2014	ALLO6	ALLO COMMUNICATIONS	31.08	42-PHONE SVC MAY 2014
00 12700	56618	6/24/2014	ALLO6	ALLO COMMUNICATIONS	31.08	42-PHONE SVC MAY 2014
00 12700	56618	6/24/2014	ALLO6	ALLO COMMUNICATIONS	38.11	38-PHONE SVC MAY 2014

S.B.

**CITY OF OGALLALA
CLAIMS LISTING**

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	56618	6/24/2014	ALL06	ALLO COMMUNICATIONS	38.35	37-PHONE SVC MAY 2014
00 12700	56618	6/24/2014	ALL06	ALLO COMMUNICATIONS	27.00	10-INTERNET SVC MAY 2014
00 12700	56618	6/24/2014	ALL06	ALLO COMMUNICATIONS	5.00	48-INTERNET SVC MAY 2014
00 12700	56618	6/24/2014	ALL06	ALLO COMMUNICATIONS	25.00	21-INTERNET SVC MAY 2014
00 12700	56618	6/24/2014	ALL06	ALLO COMMUNICATIONS	5.00	31-INTERNET SVC MAY 2014
00 12700	56618	6/24/2014	ALL06	ALLO COMMUNICATIONS	5.00	36-INTERNET SVC MAY 2014
00 12700	56618	6/24/2014	ALL06	ALLO COMMUNICATIONS	25.00	34-INTERNET SVC MAY 2014
00 12700	56618	6/24/2014	ALL06	ALLO COMMUNICATIONS	37.00	40-INTERNET SVC MAY 2014
00 12700	56618	6/24/2014	ALL06	ALLO COMMUNICATIONS	25.00	42-INTERNET SVC MAY 2014
00 12700	56618	6/24/2014	ALL06	ALLO COMMUNICATIONS	5.00	38-INTERNET SVC MAY 2014
00 12700	56618	6/24/2014	ALL06	ALLO COMMUNICATIONS	5.00	37-INTERNET SVC MAY 2014
00 12700	56619	6/24/2014	AOS01	NAPA OGALLALA	4.52	42-FUEL FILTER
00 12700	56619	6/24/2014	AOS01	NAPA OGALLALA	44.99	42-BATTERY
00 12700	56619	6/24/2014	AOS01	NAPA OGALLALA	4.68	21-BULB
00 12700	56619	6/24/2014	AOS01	NAPA OGALLALA	27.69	32-BATTERY
00 12700	56619	6/24/2014	AOS01	NAPA OGALLALA	1.28	41-PINS
00 12700	56619	6/24/2014	AOS01	NAPA OGALLALA	11.64	37-WASHER FLUID
00 12700	56619	6/24/2014	AOS01	NAPA OGALLALA	9.69	21-LAMP
00 12700	56619	6/24/2014	AOS01	NAPA OGALLALA	53.15	32-OIL FILTER, OIL
00 12700	56619	6/24/2014	AOS01	NAPA OGALLALA	(0.32)	32-CREDIT
00 12700	56620	6/24/2014	ARM10	ARMOUR LAW, P.C., LLO	4,000.00	47-FACADE IMPROVEMENT
00 12700	56621	6/24/2014	ARN02	ARNOLD POOL CO.	251.93	41-TITRATING REAGENT, POXOLON
00 12700	56621	6/24/2014	ARN02	ARNOLD POOL CO.	1,638.30	41-CHLORINE FEEDER, INSTALLATION
00 12700	56621	6/24/2014	ARN02	ARNOLD POOL CO.	30.20	40-DECREASER
00 12700	56621	6/24/2014	ARN02	ARNOLD POOL CO.	3,665.79	41-FILTER POWDER, ACID REAGENT, PROGUARD TABS
00 12700	56621	6/24/2014	ARN02	ARNOLD POOL CO.	292.85	41-PH INDICATOR, TITRATING REAGENT, ACID REAGENT
00 12700	56621	6/24/2014	ARN02	ARNOLD POOL CO.	12.75	41-ACID MAGIC
00 12700	56621	6/24/2014	ARN02	ARNOLD POOL CO.	271.35	41-STABILIZER
00 12700	56621	6/24/2014	ARN02	ARNOLD POOL CO.	365.80	41-STABILIZER, SILK TABS
00 12700	56621	6/24/2014	ARN02	ARNOLD POOL CO.	315.20	41-SAFETY TREADS
00 12700	56621	6/24/2014	ARN02	ARNOLD POOL CO.	38.25	41-ACID MAGIC
00 12700	56622	6/24/2014	BAL01	BALTZELL VET. CLINIC	20.00	32-EUTHANASIA
00 12700	56622	6/24/2014	BAL01	BALTZELL VET. CLINIC	20.00	32-EUTHANASIA
00 12700	56623	6/24/2014	BIG05	BIG SPRINGS EQUIPMENT INC	275.70	21-CLUTCH SUPPORT
00 12700	56623	6/24/2014	BIG05	BIG SPRINGS EQUIPMENT INC	(275.70)	21-RETURNED ITEMS
00 12700	56623	6/24/2014	BIG05	BIG SPRINGS EQUIPMENT INC	52.16	21-PIN SET
00 12700	56623	6/24/2014	BIG05	BIG SPRINGS EQUIPMENT INC	75.76	34-BLADES FOR MOWER
00 12700	56624	6/24/2014	BOU01	BOUND TREE MEDICAL, LLC	426.59	36-COT SHEET, ELECTRODES, GLOVES
00 12700	56624	6/24/2014	BOU01	BOUND TREE MEDICAL, LLC	30.45	36-PILLOW CASE
00 12700	56625	6/24/2014	BRO13	BROWN TRAFFIC PRODUCTS	322.00	21-LIGHTS
00 12700	56626	6/24/2014	BRU02	BRUCKNER, MIKE	842.32	32-PP#12, PP#13
00 12700	56627	6/24/2014	BUE01	U-SAVE PHARMACY INC	68.90	36-INSULIN TEST STRIPS
00 12700	56628	6/24/2014	BYE01	ANDREW & LISA BYERS	2,000.00	47-FACADE IMPROVEMENTS
00 12700	56629	6/24/2014	CAN04	CANDY AEROTECH SERVICE, L	1,000.00	46-AIRPORT ATTENDANT DUES FOR JUNE 2014
00 12700	56630	6/24/2014	CAS01	CASH-WA DISTRIBUTING	1,238.27	41-CONCESSIONS
00 12700	56631	6/24/2014	CHA10	CHARGEPOINT INC.	255.00	10-RENEWAL
00 12700	56632	6/24/2014	COA01	TRUE VALUE HOMECENTER	9.70	32-SHIPPING
00 12700	56632	6/24/2014	COA01	TRUE VALUE HOMECENTER	38.84	32-SHIPPING
00 12700	56632	6/24/2014	COA01	TRUE VALUE HOMECENTER	9.90	42-COUPLING
00 12700	56632	6/24/2014	COA01	TRUE VALUE HOMECENTER	15.75	41-KEYS
00 12700	56632	6/24/2014	COA01	TRUE VALUE HOMECENTER	5.49	41-PAINT THINNER
00 12700	56632	6/24/2014	COA01	TRUE VALUE HOMECENTER	1.20	41-PINS FOR COVERS
00 12700	56632	6/24/2014	COA01	TRUE VALUE HOMECENTER	27.98	42-ELEMENTS
00 12700	56632	6/24/2014	COA01	TRUE VALUE HOMECENTER	38.46	42-PLIERS, CABLE TIE
00 12700	56632	6/24/2014	COA01	TRUE VALUE HOMECENTER	15.98	42-NYLON CORD
00 12700	56633	6/24/2014	COR04	CORRELL REFRIGERATION INC	168.00	40-REPAIRED HEAT IN MEN'S LOCKER ROOM
00 12700	56634	6/24/2014	CRA05	CRANMORE PEST CONTROL LLC	45.00	31-PEST CONTROL
00 12700	56635	6/24/2014	CUL01	CULLIGAN	32.00	10-WATER/DISPENSER
00 12700	56635	6/24/2014	CUL01	CULLIGAN	23.50	21-WATER/DISPENSER
00 12700	56635	6/24/2014	CUL01	CULLIGAN	74.00	32-WATER/DISPENSER
00 12700	56635	6/24/2014	CUL01	CULLIGAN	45.50	34-WATER/DISPENSER
00 12700	56636	6/24/2014	DOL00	DOLLAR GENERAL - MSC	33.90	40-CLEANING SUPPLIES
00 12700	56636	6/24/2014	DOL00	DOLLAR GENERAL - MSC	45.74	40-CLEANING SUPPLIES
00 12700	56636	6/24/2014	DOL00	DOLLAR GENERAL - MSC	145.70	41-CLEANING SUPPLIES
00 12700	56636	6/24/2014	DOL00	DOLLAR GENERAL - MSC	87.95	41-CONCESSIONS
00 12700	56636	6/24/2014	DOL00	DOLLAR GENERAL - MSC	28.50	41-OFFICE SUPPLIES
00 12700	56636	6/24/2014	DOL00	DOLLAR GENERAL - MSC	8.50	41-OFFICE SUPPLIES
00 12700	56637	6/24/2014	DPE00	DP ELECTRONICS, LLC	79.99	32-REMOTE POINTER
00 12700	56638	6/24/2014	DUL00	DULTMEIER SALES	988.42	42-SUMP PUMP
00 12700	56639	6/24/2014	EIC01	EICHNER SALES & SERVICE	74.75	42-STIHL SUNGLASSES
00 12700	56639	6/24/2014	EIC01	EICHNER SALES & SERVICE	15.99	42-TRIMMER LINE
00 12700	56639	6/24/2014	EIC01	EICHNER SALES & SERVICE	128.87	42-TRIMMER LINE, OIL, PRUNER
00 12700	56640	6/24/2014	EMS02	EMS BILLING SERVICES INC	1,267.51	36-CK'S REC'D PER CONTRACT
00 12700	56640	6/24/2014	EMS02	EMS BILLING SERVICES INC	1,931.05	36-CK'S REC'D PER CONTRACT

5.B.

**CITY OF OGALLALA
CLAIMS LISTING**

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	56641	6/24/2014	FAI03	FAIRFIELD INN & SUITES	279.90	31-ACCOM-KNOEFPFEL
00 12700	56641	6/24/2014	FAI03	FAIRFIELD INN & SUITES	1,634.40	31-ACCOM-BOURQUE, CARTRIGHT, HOFFMAN, OGG
00 12700	56642	6/24/2014	FAR03	FARMERS COOP ASSOCIATION	47.26	10-FUEL CHARGES JUNE 2014
00 12700	56642	6/24/2014	FAR03	FARMERS COOP ASSOCIATION	1,777.63	21-FUEL CHARGES JUNE 2014
00 12700	56642	6/24/2014	FAR03	FARMERS COOP ASSOCIATION	385.92	31-FUEL CHARGES JUNE 2014
00 12700	56642	6/24/2014	FAR03	FARMERS COOP ASSOCIATION	1,691.23	32-FUEL CHARGES JUNE 2014
00 12700	56642	6/24/2014	FAR03	FARMERS COOP ASSOCIATION	560.38	34-FUEL CHARGES JUNE 2014
00 12700	56642	6/24/2014	FAR03	FARMERS COOP ASSOCIATION	1,971.73	37-FUEL CHARGES JUNE 2014
00 12700	56642	6/24/2014	FAR03	FARMERS COOP ASSOCIATION	23.96	41-FUEL CHARGES JUNE 2014
00 12700	56642	6/24/2014	FAR03	FARMERS COOP ASSOCIATION	559.72	42-FUEL CHARGES JUNE 2014
00 12700	56642	6/24/2014	FAR03	FARMERS COOP ASSOCIATION	46.37	48-FUEL CHARGES JUNE 2014
00 12700	56643	6/24/2014	FAR04	JOHN DEERE FINANCIALS	47.99	34-TRACTOR SEAT
00 12700	56643	6/24/2014	FAR04	JOHN DEERE FINANCIALS	10.58	21-SPRAY PAINT, PRIMER
00 12700	56643	6/24/2014	FAR04	JOHN DEERE FINANCIALS	5.49	21-SPRAY PAINT
00 12700	56643	6/24/2014	FAR04	JOHN DEERE FINANCIALS	15.99	21-GLOVES
00 12700	56643	6/24/2014	FAR04	JOHN DEERE FINANCIALS	9.99	21-TAPE MEASURE
00 12700	56643	6/24/2014	FAR04	JOHN DEERE FINANCIALS	11.48	42-CABLE
00 12700	56643	6/24/2014	FAR04	JOHN DEERE FINANCIALS	20.34	21-BOLTS
00 12700	56643	6/24/2014	FAR04	JOHN DEERE FINANCIALS	45.76	21-MARKING FLAGS, SPRAY PAINT, ROCKITE
00 12700	56643	6/24/2014	FAR04	JOHN DEERE FINANCIALS	6.31	21-DRILL BIT
00 12700	56643	6/24/2014	FAR04	JOHN DEERE FINANCIALS	27.93	21-OIL
00 12700	56643	6/24/2014	FAR04	JOHN DEERE FINANCIALS	13.98	34-MOLE KILLER
00 12700	56643	6/24/2014	FAR04	JOHN DEERE FINANCIALS	20.27	34-COFFEE, CLEANER
00 12700	56643	6/24/2014	FAR04	JOHN DEERE FINANCIALS	5.49	34-SPRAY PAINT
00 12700	56643	6/24/2014	FAR04	JOHN DEERE FINANCIALS	10.99	34-SOCKET
00 12700	56643	6/24/2014	FAR04	JOHN DEERE FINANCIALS	18.47	21-FLAGGING RIBBON, SUPER GLUE, ROCKITE
00 12700	56644	6/24/2014	FED01	FEDEX	75.05	10-SHIPPING
00 12700	56645	6/24/2014	FUN00	FUN JUMPZ, LLC	298.00	47-GAMES
00 12700	56646	6/24/2014	FYR01	FYR-TEK	41.51	31-NOZZLE REPAIRS ENGINE 31
00 12700	56647	6/24/2014	GEH01	GEHA	510.10	36-AMB REFUND
00 12700	56648	6/24/2014	HAN08	SCOTT & KARIE HANSMEIER	1,698.00	47-FACADE IMPROVEMENT
00 12700	56649	6/24/2014	HIN03	HINTON'S LOCK & ALARM	398.00	40-KEYLESS ENTRY CARDS
00 12700	56650	6/24/2014	HOL14	HOLIDAY INN	169.90	32-ACCOMMODATIONS-KLING
00 12700	56651	6/24/2014	HOM01	HOME PC SALES & SERVICE	89.00	41-PRINTER
00 12700	56651	6/24/2014	HOM01	HOME PC SALES & SERVICE	10.00	41-PRINTER CABLE
00 12700	56652	6/24/2014	HUM01	HUMPHREYS AUTO SUPPLY	44.79	42-TRACTOR BATTERY
00 12700	56652	6/24/2014	HUM01	HUMPHREYS AUTO SUPPLY	39.04	31-OIL FILTER, STABILIZER, FUEL CLEANER
00 12700	56652	6/24/2014	HUM01	HUMPHREYS AUTO SUPPLY	14.06	42-FUEL FILTER
00 12700	56652	6/24/2014	HUM01	HUMPHREYS AUTO SUPPLY	16.18	37-WIPER BLADES
00 12700	56652	6/24/2014	HUM01	HUMPHREYS AUTO SUPPLY	6.25	34-FOG LAMP
00 12700	56652	6/24/2014	HUM01	HUMPHREYS AUTO SUPPLY	44.07	37-FUEL CLEANER, OIL STABILIZER
00 12700	56652	6/24/2014	HUM01	HUMPHREYS AUTO SUPPLY	9.89	32-CLAMP
00 12700	56652	6/24/2014	HUM01	HUMPHREYS AUTO SUPPLY	24.34	42-NYLON TIES
00 12700	56652	6/24/2014	HUM01	HUMPHREYS AUTO SUPPLY	31.80	42-NYLON TIE
00 12700	56652	6/24/2014	HUM01	HUMPHREYS AUTO SUPPLY	49.17	48-OIL FILTER, FUEL CLEANER, OIL STABILIZER
00 12700	56653	6/24/2014	IDE01	IDEAL LINEN SUPPLY INC.	27.77	21-TOWELS, MATS
00 12700	56653	6/24/2014	IDE01	IDEAL LINEN SUPPLY INC.	25.71	10-TOWELS, MATS
00 12700	56653	6/24/2014	IDE01	IDEAL LINEN SUPPLY INC.	35.04	40-TOWELS, MATS
00 12700	56653	6/24/2014	IDE01	IDEAL LINEN SUPPLY INC.	27.77	21-TOWELS, MATS
00 12700	56653	6/24/2014	IDE01	IDEAL LINEN SUPPLY INC.	24.88	10-TOWELS, MATS
00 12700	56653	6/24/2014	IDE01	IDEAL LINEN SUPPLY INC.	115.78	10-TISSUE
00 12700	56653	6/24/2014	IDE01	IDEAL LINEN SUPPLY INC.	270.70	42-TISSUE
00 12700	56654	6/24/2014	IIM01	INTL INSTIT MUNI CLERKS	145.00	10-ANNUAL MEMBERSHIP FEE-SKINNER
00 12700	56655	6/24/2014	JB01	WASTE CONNECTIONS INC.	78.60	10-TRASH SVC JUNE 2014
00 12700	56655	6/24/2014	JB01	WASTE CONNECTIONS INC.	78.62	32-TRASH SVC JUNE 2014
00 12700	56655	6/24/2014	JB01	WASTE CONNECTIONS INC.	80.69	46-TRASH SVC JUNE 2014
00 12700	56655	6/24/2014	JB01	WASTE CONNECTIONS INC.	370.79	42-TRASH SVC JUNE 2014
00 12700	56655	6/24/2014	JB01	WASTE CONNECTIONS INC.	68.25	34-TRASH SVC JUNE 2014
00 12700	56655	6/24/2014	JB01	WASTE CONNECTIONS INC.	123.59	21-TRASH SVC JUNE 2014
00 12700	56656	6/24/2014	KCC01	KEITH COUNTY CLERK	20.00	34-RECORDING FEES-SEXSON, SACKETT
00 12700	56657	6/24/2014	KCH01	K.C. HOSPITAL AUTHORITY	32,304.34	51-SALES TAX MARCH 2014
00 12700	56658	6/24/2014	KCN01	KEITH COUNTY NEWS	101.74	10-PUBLISHING
00 12700	56658	6/24/2014	KCN01	KEITH COUNTY NEWS	15.30	21-PUBLISHING
00 12700	56658	6/24/2014	KCN01	KEITH COUNTY NEWS	18.90	32-PUBLISHING
00 12700	56658	6/24/2014	KCN01	KEITH COUNTY NEWS	8.10	38-PUBLISHING
00 12700	56658	6/24/2014	KCN01	KEITH COUNTY NEWS	35.00	40-PUBLISHING
00 12700	56658	6/24/2014	KCN01	KEITH COUNTY NEWS	114.50	41-PUBLISHING
00 12700	56658	6/24/2014	KCN01	KEITH COUNTY NEWS	8.10	42-PUBLISHING
00 12700	56658	6/24/2014	KCN01	KEITH COUNTY NEWS	158.93	46-PUBLISHING
00 12700	56658	6/24/2014	KCN01	KEITH COUNTY NEWS	179.88	47-PUBLISHING
00 12700	56658	6/24/2014	KCN01	KEITH COUNTY NEWS	33.75	48-PUBLISHING
00 12700	56659	6/24/2014	KCS03	KEITH CO SENIOR CENTER	35.50	38-MEALS
00 12700	56660	6/24/2014	KCT01	KEITH COUNTY TREASURER	9,941.20	32-MONTHLY EOC CHARGES JUNE 2014
00 12700	56660	6/24/2014	KCT01	KEITH COUNTY TREASURER	935.38	36-MONTHLY EOC CHARGES JUNE 2014

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**CITY OF OGALLALA
CLAIMS LISTING**

Cash Account	Check #	Ck Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	56660	6/24/2014	KCT01	KEITH COUNTY TREASURER	420.24	31-MONTHLY EOC CHARGES JUNE 2014
00 12700	56661	6/24/2014	KEI01	KEITH COUNTY DIST COURT	17.00	32-ORDINANCE FEES
00 12700	56662	6/24/2014	KEN08	KENTS TOWING	250.00	32-TOWING FEES
00 12700	56662	6/24/2014	KEN08	KENTS TOWING	100.00	32-TOWING FEES
00 12700	56662	6/24/2014	KEN08	KENTS TOWING	100.00	32-TOWING FEES
00 12700	56663	6/24/2014	KEN09	KENDRA DEE'S LLC	2,781.60	47-FACADE IMPROVEMENTS
00 12700	56664	6/24/2014	KEY04	KEYSTONE SOD	36.00	34-SOD
00 12700	56665	6/24/2014	KIL01	KILDARE LUMBER	70.00	21-DRIVEWAY CRACK FILLER
00 12700	56665	6/24/2014	KIL01	KILDARE LUMBER	140.00	41-DRIVEWAY CRACK FILLER
00 12700	56665	6/24/2014	KIL01	KILDARE LUMBER	9.38	41-BRACKETS
00 12700	56665	6/24/2014	KIL01	KILDARE LUMBER	3.89	34-PAINT
00 12700	56665	6/24/2014	KIL01	KILDARE LUMBER	123.27	42-PAINT
00 12700	56665	6/24/2014	KIL01	KILDARE LUMBER	82.78	42-PAINT
00 12700	56666	6/24/2014	KNE01	SOURCEGAS	79.66	32-GAS SVC JUNE 2014
00 12700	56666	6/24/2014	KNE01	SOURCEGAS	60.20	46-GAS SVC JUNE 2014
00 12700	56666	6/24/2014	KNE01	SOURCEGAS	76.23	42-GAS SVC JUNE 2014
00 12700	56666	6/24/2014	KNE01	SOURCEGAS	897.87	41-GAS SVC JUNE 2014
00 12700	56666	6/24/2014	KNE01	SOURCEGAS	52.87	21-GAS SVC JUNE 2014
00 12700	56666	6/24/2014	KNE01	SOURCEGAS	101.32	31-GAS SVC JUNE 2014
00 12700	56666	6/24/2014	KNE01	SOURCEGAS	48.12	32-GAS SVC JUNE 2014
00 12700	56666	6/24/2014	KNE01	SOURCEGAS	42.24	34-GAS SVC JUNE 2014
00 12700	56666	6/24/2014	KNE01	SOURCEGAS	2,513.71	40-GAS SVC JUNE 2014
00 12700	56666	6/24/2014	KNE01	SOURCEGAS	126.14	46-GAS SVC JUNE 2014
00 12700	56667	6/24/2014	LAR01	LANCE & CARLENE LARINGTON	2,786.40	47-FACADE IMPROVEMENTS
00 12700	56668	6/24/2014	LEA01	LEAGUE OF NE MUNICIPAL.	369.00	10-2014 FINANCE CONF-SKINNER
00 12700	56669	6/24/2014	LIN01	MATHESON TRI-GAS INC (LIN	68.28	36-OXYGEN
00 12700	56670	6/24/2014	LOU01	LOU KRAUS MUSIC	399.98	41-OUTDOOR POOL SOUND SYSTEM
00 12700	56671	6/24/2014	MAI04	MAIL FINANCE-A NEOPOST US	375.00	10-POSTAGE METER RENTAL JUL-SEPT 2014
00 12700	56672	6/24/2014	MCC08	MCCLURE CONSTRUCTION, LLC	4,000.00	21-REMOVE/REPLACE CURB, GUTTER W 2 & W C ST
00 12700	56673	6/24/2014	MCG03	MCGINLEY CONSTRUCTION	7,400.00	21-INSTALL WHEELCHAIR RAMPS-MATERIAL, LABOR
00 12700	56674	6/24/2014	MCM01	MCM TRUCK EQUIP & REPAIR,	175.00	32-TOWING FEES
00 12700	56675	6/24/2014	MCQ01	MCQUILLAN LAW OFFICE PC L	500.00	10-PROFESSIONAL SERVICES MAY 2014
00 12700	56675	6/24/2014	MCQ01	MCQUILLAN LAW OFFICE PC L	50.00	31-PROFESSIONAL SERVICES MAY 2014
00 12700	56675	6/24/2014	MCQ01	MCQUILLAN LAW OFFICE PC L	275.00	32-PROFESSIONAL SERVICES MAY 2014
00 12700	56675	6/24/2014	MCQ01	MCQUILLAN LAW OFFICE PC L	166.00	47-PROFESSIONAL SERVICES MAY 2014
00 12700	56675	6/24/2014	MCQ01	MCQUILLAN LAW OFFICE PC L	158.00	48-PROFESSIONAL SERVICES MAY 2014
00 12700	56676	6/24/2014	MID04	MIDWEST TURF & IRR	2,369.70	42-LINE PAINT
00 12700	56677	6/24/2014	MIG01	MIGHTY CLEAN JANITORIAL	70.00	31-JANITORIAL SVC MAY 2014
00 12700	56677	6/24/2014	MIG01	MIGHTY CLEAN JANITORIAL	140.00	47-CLEAN VISITORS CENTER
00 12700	56678	6/24/2014	MOB00	MOBILE MEC. MECHANIC SERV	100.00	32-TOWING FEES
00 12700	56678	6/24/2014	MOB00	MOBILE MEC. MECHANIC SERV	100.00	32-TOWING FEES
00 12700	56678	6/24/2014	MOB00	MOBILE MEC. MECHANIC SERV	100.00	32-TOWING FEES
00 12700	56679	6/24/2014	NAT08	NE ASSOC OF TRANS PROVIDE	65.00	37-REGISTRATION FEE-CLOUSE
00 12700	56679	6/24/2014	NAT08	NE ASSOC OF TRANS PROVIDE	80.00	37-MEMBERSHIP DUES-CLOUSE
00 12700	56680	6/24/2014	NEB20	NEBRASKA SALT & GRAIN CO	21,000.00	21-ICE SLICER
00 12700	56681	6/24/2014	NEB29	NEBRASKA PRINT WORKS	234.45	10-RECEIPT BOOKS
00 12700	56681	6/24/2014	NEB29	NEBRASKA PRINT WORKS	126.85	10-IVORY ENVELOPES
00 12700	56681	6/24/2014	NEB29	NEBRASKA PRINT WORKS	7.25	32-TRAINING CERTIFICATES
00 12700	56681	6/24/2014	NEB29	NEBRASKA PRINT WORKS	229.41	41-POOL SIGNS
00 12700	56681	6/24/2014	NEB29	NEBRASKA PRINT WORKS	(164.88)	31-OVERPMT FIRE DEPT
00 12700	56682	6/24/2014	NEP01	NE PUBLIC POWER DISTRICT	364.69	10-ELECTRIC SVC JUNE 2014
00 12700	56682	6/24/2014	NEP01	NE PUBLIC POWER DISTRICT	331.85	21-ELECTRIC SVC JUNE 2014
00 12700	56682	6/24/2014	NEP01	NE PUBLIC POWER DISTRICT	11,793.67	21-ELECTRIC SVC JUNE 2014
00 12700	56682	6/24/2014	NEP01	NE PUBLIC POWER DISTRICT	261.58	31-ELECTRIC SVC JUNE 2014
00 12700	56682	6/24/2014	NEP01	NE PUBLIC POWER DISTRICT	171.89	32-ELECTRIC SVC JUNE 2014
00 12700	56682	6/24/2014	NEP01	NE PUBLIC POWER DISTRICT	200.85	34-ELECTRIC SVC JUNE 2014
00 12700	56682	6/24/2014	NEP01	NE PUBLIC POWER DISTRICT	1,505.88	40-ELECTRIC SVC JUNE 2014
00 12700	56682	6/24/2014	NEP01	NE PUBLIC POWER DISTRICT	154.88	41-ELECTRIC SVC JUNE 2014
00 12700	56682	6/24/2014	NEP01	NE PUBLIC POWER DISTRICT	928.98	42-ELECTRIC SVC JUNE 2014
00 12700	56682	6/24/2014	NEP01	NE PUBLIC POWER DISTRICT	378.53	46-ELECTRIC SVC JUNE 2014
00 12700	56682	6/24/2014	NEP01	NE PUBLIC POWER DISTRICT	29.11	47-ELECTRIC SVC JUNE 2014
00 12700	56683	6/24/2014	OC00	OCCUPATIONAL HEALTH CENTE	38.00	41-DRUG SCREEN
00 12700	56684	6/24/2014	OFF02	OFFICE SERVICE, INC.	26.49	10-FILE FOLDER LABELS
00 12700	56684	6/24/2014	OFF02	OFFICE SERVICE, INC.	3.50	48-LAMINATION
00 12700	56684	6/24/2014	OFF02	OFFICE SERVICE, INC.	90.48	34-PRINTER INK
00 12700	56684	6/24/2014	OFF02	OFFICE SERVICE, INC.	2.00	48-LAMINATION
00 12700	56684	6/24/2014	OFF02	OFFICE SERVICE, INC.	2.99	10-MOISTENER
00 12700	56684	6/24/2014	OFF02	OFFICE SERVICE, INC.	23.98	40-BUSINESS CARDS
00 12700	56684	6/24/2014	OFF02	OFFICE SERVICE, INC.	15.99	10-FILES
00 12700	56684	6/24/2014	OFF02	OFFICE SERVICE, INC.	16.48	10-INK PAD, PAPER
00 12700	56684	6/24/2014	OFF02	OFFICE SERVICE, INC.	19.99	10-NOTARY STAMP-DICKINSON
00 12700	56684	6/24/2014	OFF02	OFFICE SERVICE, INC.	23.32	38-ENVELOPES, SEALS, NOTEBOOKS
00 12700	56685	6/24/2014	OGA02	BANNER HEALTH (OG COMM HO	19.20	40-DRUG SCREENS
00 12700	56685	6/24/2014	OGA02	BANNER HEALTH (OG COMM HO	19.20	41-DRUG SCREENS

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**CITY OF OGALLALA
CLAIMS LISTING**

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	56685	6/24/2014	OGA02	BANNER HEALTH (OG COMM HO	76.80	42-DRUG SCREENS
00 12700	56686	6/24/2014	OGA10	OGALLALA ROTARY	40.00	47-JULY & AUG 2013 DUES-HAGGARD
00 12700	56687	6/24/2014	OGA12	OGALLALA WATER DEPT.	53.65	21-WATER SVC JUNE 2014
00 12700	56687	6/24/2014	OGA12	OGALLALA WATER DEPT.	81.65	31-WATER SVC JUNE 2014
00 12700	56687	6/24/2014	OGA12	OGALLALA WATER DEPT.	124.40	32-WATER SVC JUNE 2014
00 12700	56687	6/24/2014	OGA12	OGALLALA WATER DEPT.	278.50	40-WATER SVC JUNE 2014
00 12700	56687	6/24/2014	OGA12	OGALLALA WATER DEPT.	272.25	41-WATER SVC JUNE 2014
00 12700	56687	6/24/2014	OGA12	OGALLALA WATER DEPT.	5,555.70	42-WATER SVC JUNE 2014
00 12700	56687	6/24/2014	OGA12	OGALLALA WATER DEPT.	33.00	47-WATER SVC JUNE 2014
00 12700	56687	6/24/2014	OGA12	OGALLALA WATER DEPT.	678.00	41-BULK WATER
00 12700	56687	6/24/2014	OGA12	OGALLALA WATER DEPT.	400.00	37-GARAGE SPACE RENT JUNE 2014
00 12700	56688	6/24/2014	OGA13	OGA. WATER PLANT FUND	87,342.83	24-NE HWY 61, PONY EXPRESS LN & OREGON TR DR
00 12700	56689	6/24/2014	OGA27	SCOTT ENGLAND dba SCOTTIE	840.00	42-POTTIE RENT
00 12700	56689	6/24/2014	OGA27	SCOTT ENGLAND dba SCOTTIE	60.00	34-POTTIE RENT
00 12700	56690	6/24/2014	OGA44	OGALLALA COMMUNITY HOSPIT	12.94	36-AMB SUPPLIES
00 12700	56690	6/24/2014	OGA44	OGALLALA COMMUNITY HOSPIT	25.88	36-AMB SUPPLIES
00 12700	56690	6/24/2014	OGA44	OGALLALA COMMUNITY HOSPIT	7.02	36-AMB SUPPLIES
00 12700	56690	6/24/2014	OGA44	OGALLALA COMMUNITY HOSPIT	7.84	36-AMB SUPPLIES
00 12700	56690	6/24/2014	OGA44	OGALLALA COMMUNITY HOSPIT	7.84	36-AMB SUPPLIES
00 12700	56691	6/24/2014	OGA48	OGALLALA ELKS BUILDING CO	1,494.00	47-FACADE IMPROVEMENTS
00 12700	56692	6/24/2014	OLS04	OLSSON ASSOCIATES	2,600.00	21-OG OFFSITE IMPROVMENTS WALMART, PROJ 014-0298
00 12700	56692	6/24/2014	OLS04	OLSSON ASSOCIATES	3,810.00	46-PROJ 3-31-0061-10, EST #4, BEACON WIND CONE ELE
00 12700	56693	6/24/2014	OSH01	OSHKOSH CLEANERS	79.75	32-UNIFORM CLEANING
00 12700	56694	6/24/2014	PRA01	PRAIRIE STATES COMM INC	122.00	36-BATTERY, CHARGER FOR PORABLES
00 12700	56694	6/24/2014	PRA01	PRAIRIE STATES COMM INC	165.00	36-REPAIR RADIOS
00 12700	56695	6/24/2014	RAM07	RAMAKER & ASSOCIATES INC	450.00	34-CIMS SOFTWARE SYSTEM SUPPORT 8/14-8/15
00 12700	56696	6/24/2014	RDW01	R & D WELDING & SUPPLY IN	15.50	21-TUBE
00 12700	56697	6/24/2014	REA01	REAMS SPRINKLER SUPPLY	512.48	34-SPRINKLER HEADS
00 12700	56697	6/24/2014	REA01	REAMS SPRINKLER SUPPLY	213.28	42-ROTOR W/ CHECK VALVE
00 12700	56697	6/24/2014	REA01	REAMS SPRINKLER SUPPLY	309.02	42-2" VALVE
00 12700	56697	6/24/2014	REA01	REAMS SPRINKLER SUPPLY	320.75	42-2" PLASTIC VALVE
00 12700	56698	6/24/2014	REI07	TAMARA REICHERT	878.80	47-FACADE IMPROVEMENTS
00 12700	56699	6/24/2014	RIT01	RITEC INDUSTRIAL PRODUCTS	208.00	21-CAN HOLDER, AQUAGUARD
00 12700	56700	6/24/2014	RRD01	RR DONNELLEY	103.73	32-UNIFORM CITATION FORMS
00 12700	56701	6/24/2014	RUH00	R & C SPRINKLERS	50.80	42-PINCH CLAMPS, MAINLINE DRAINS
00 12700	56702	6/24/2014	SER02	SERVICEMASTER CLEANING	188.00	10-SERVICES IN MAY
00 12700	56702	6/24/2014	SER02	SERVICEMASTER CLEANING	169.00	32-SERVICES IN MAY
00 12700	56703	6/24/2014	SEW01	SEWER TREATMENT FUND	65,273.70	25-NE HWY 61, PONY EXPRESS LN & OREGON TR DR
00 12700	56704	6/24/2014	SHO02	SHOPKO, DEPT 5485	21.43	40-FLOWERS
00 12700	56705	6/24/2014	SIF01	SIFFRING, RON	60.94	38-MULCH, TULIPS, PLANT FOOD
00 12700	56705	6/24/2014	SIF01	SIFFRING, RON	91.50	38-TABLE COVERING, SPRAY PAINT
00 12700	56705	6/24/2014	SIF01	SIFFRING, RON	34.37	38-FLOWERS FOR BANQUET
00 12700	56705	6/24/2014	SIF01	SIFFRING, RON	2.50	38-FLOAL PICS
00 12700	56706	6/24/2014	SIP00	SIPLEY, ALLEN	1,315.20	36-ACCOMMODATIONS-SIPLEY 5/19-15/14
00 12700	56707	6/24/2014	SIX01	SUNMART #270	319.25	47-RENDEZVOUS SQUARE GRAND OPENING FOOD
00 12700	56708	6/24/2014	SMI10	AARON SMITH	361.76	10-TRAVEL EXPENSES NCMA CONF 6/4-6/14
00 12700	56709	6/24/2014	SUM00	JASON ZOELLNER FORD	96.06	48-PROGRAMMED KEYS
00 12700	56709	6/24/2014	SUM00	JASON ZOELLNER FORD	59.38	32-TRANSMITTER
00 12700	56710	6/24/2014	TEL01	TELEGRAPH	72.11	46-PUBLISH NOTICE TO BIDDERS
00 12700	56711	6/24/2014	TOH01	T.O. HAAS	144.34	34-TIRE FOR FLAG POLE TRAILER
00 12700	56711	6/24/2014	TOH01	T.O. HAAS	99.79	34-TIRE FOR TORO MOWER #5
00 12700	56712	6/24/2014	TOM01	TOMARK SPORTS INC	131.03	42-ANCHOR PLUG, RAKE
00 12700	56713	6/24/2014	TOW01	TOWN & COUNTRY SRV INC.	59.00	21-TIRES FOR MOWER
00 12700	56713	6/24/2014	TOW01	TOWN & COUNTRY SRV INC.	72.76	42-TRAILER TIRE
00 12700	56714	6/24/2014	USP01	U S POSTAL SERVICE	84.39	38-POSTAGE
00 12700	56715	6/24/2014	VER00	VERIZON WIRELESS	128.20	10-CELL PHONE SERVICE
00 12700	56715	6/24/2014	VER00	VERIZON WIRELESS	49.58	21-CELL PHONE SERVICE
00 12700	56715	6/24/2014	VER00	VERIZON WIRELESS	17.27	31-CELL PHONE SERVICE
00 12700	56715	6/24/2014	VER00	VERIZON WIRELESS	195.71	32-CELL PHONE SERVICE
00 12700	56715	6/24/2014	VER00	VERIZON WIRELESS	25.85	34-CELL PHONE SERVICE
00 12700	56715	6/24/2014	VER00	VERIZON WIRELESS	65.46	36-CELL PHONE SERVICE
00 12700	56715	6/24/2014	VER00	VERIZON WIRELESS	72.28	37-CELL PHONE SERVICE
00 12700	56715	6/24/2014	VER00	VERIZON WIRELESS	53.31	40-CELL PHONE SERVICE
00 12700	56715	6/24/2014	VER00	VERIZON WIRELESS	34.53	42-CELL PHONE SERVICE
00 12700	56715	6/24/2014	VER00	VERIZON WIRELESS	34.53	48-CELL PHONE SERVICE
00 12700	56716	6/24/2014	VIS01	VISA	284.79	10-MEALS, ACCOMMODATIONS
00 12700	56716	6/24/2014	VIS01	VISA	54.30	10-MULCH, FLOWERS
00 12700	56716	6/24/2014	VIS01	VISA	100.00	31-BADGES
00 12700	56716	6/24/2014	VIS01	VISA	766.61	31-MEALS, FUEL
00 12700	56716	6/24/2014	VIS01	VISA	30.39	37-MEALS
00 12700	56716	6/24/2014	VIS01	VISA	1,738.99	41-UNIFORMS
00 12700	56716	6/24/2014	VIS01	VISA	11.74	41-STENCILS
00 12700	56716	6/24/2014	VIS01	VISA	626.00	41-TRAINING
00 12700	56716	6/24/2014	VIS01	VISA	35.45	47-BOOK

5.B.

**CITY OF OGALLALA
CLAIMS LISTING**

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	56716	6/24/2014	VISO1	VISA	66.30	47-FLOWERS
00 12700	56716	6/24/2014	VISO1	VISA	85.76	47-SUPPLIES RENDEZVOUS SQUARE GRAND OPENING
00 12700	56717	6/24/2014	VISO2	VISA	27.44	32-MEALS
00 12700	56719	6/24/2014	WES03	WESTERN ENGINEERING, INC	3,460.00	21-UPM TONS
00 12700	56720	6/24/2014	WES05	WESTERN PATH CONSULTANTS	26.00	34-DRUG SCREENS
00 12700	56720	6/24/2014	WES05	WESTERN PATH CONSULTANTS	13.00	31-DRUG SCREENS
00 12700	56720	6/24/2014	WES05	WESTERN PATH CONSULTANTS	13.00	36-DRUG SCREENS
00 12700	56720	6/24/2014	WES05	WESTERN PATH CONSULTANTS	78.00	40-DRUG SCREENS
00 12700	56720	6/24/2014	WES05	WESTERN PATH CONSULTANTS	260.00	41-DRUG SCREENS
00 12700	56720	6/24/2014	WES05	WESTERN PATH CONSULTANTS	130.00	42-DRUG SCREENS
00 12700	56721	6/24/2014	WIN07	WINTER EQUIPMENT CO	132.11	46-XTENDOR KIT FOR SNOW PLOW
00 12700	56722	6/24/2014	WOL04	WOLF LANDSCAPE DESIGN	1,200.00	42-TREES
00 12700	56723	6/24/2014	XERO1	XEROX CORPORATION	28.84	32-MAINTENANCE
00 12700	56724	6/24/2014	YMA01	YMAX COMMUNICATIONS GROUP	40.00	32-SUBPOENA COMPLIANCE SERVICES
00 12700	56725	6/24/2014	YOR01	JOHN YORK	70.00	36-EMS NATL REGISTRY TEST
00 12700	56726	6/24/2014	ADA01	104113958 - ADAMS BANK &	100.00	10-SOUND PERMIT REFUND
00 12700	56727	6/24/2014	ALA01	ALAMAR UNIFORMS	2,091.90	32-UNIFORMS
General Fund Total					531,714.24	
10 12709	569	6/24/2014	REG01	REGIONAL CARE INC.	192.30	10-SELECT FLEX CLAIMS
10 12709	570	6/24/2014	REG01	REGIONAL CARE INC.	230.00	10-SELECT FLEX CLAIMS
10 12709	571	6/24/2014	REG01	REGIONAL CARE INC.	409.70	10-SELECT FLEX CLAIMS
Select Flex Total					832.00	
24 12701	73	6/19/2014	NER01	NE DEPARTMENT OF REVENUE	90.63	24-MAY 2014 SALES TAX
24 12701	73	6/19/2014	NER01	NE DEPARTMENT OF REVENUE	8,866.94	24-MAY 2014 SALES TAX
24 12701	149	6/24/2014	ADA01	104113958 - ADAMS BANK &	25.00	24-AUTO PAY FEES JUNE 2014
24 12701	14644	6/24/2014	ALLO6	ALLO COMMUNICATIONS	135.63	24-PHONE SERVICE
24 12701	14645	6/24/2014	AOS01	NAPA OGALLALA	32.21	24-SAFETY GLOVES
24 12701	14645	6/24/2014	AOS01	NAPA OGALLALA	14.73	24-OIL
24 12701	14645	6/24/2014	AOS01	NAPA OGALLALA	11.96	24-GLASS CLEANER
24 12701	14645	6/24/2014	AOS01	NAPA OGALLALA	13.90	24-SAFETY GLOVES
24 12701	14645	6/24/2014	AOS01	NAPA OGALLALA	11.75	24-MASKING TAPE
24 12701	14645	6/24/2014	AOS01	NAPA OGALLALA	16.10	24-SAFETY GLOVES
24 12701	14646	6/24/2014	BOM00	BOMGAAR'S SUPPLY	4.27	24-TUFF STUFF
24 12701	14646	6/24/2014	BOM00	BOMGAAR'S SUPPLY	8.55	24-CONTACT CEMENT
24 12701	14646	6/24/2014	BOM00	BOMGAAR'S SUPPLY	48.12	24-RATCHET STRAPS
24 12701	14646	6/24/2014	BOM00	BOMGAAR'S SUPPLY	7.09	24-HOLE SAW
24 12701	14647	6/24/2014	COR02	CORNHUSKER GLASS INC.	10.93	24-SHIPPING
24 12701	14647	6/24/2014	COR02	CORNHUSKER GLASS INC.	20.11	24-SHIPPING
24 12701	14647	6/24/2014	COR02	CORNHUSKER GLASS INC.	20.11	24-SHIPPING
24 12701	14648	6/24/2014	DIT00	DITCH WITCH OF NEBRASKA	97.46	24-BATTERIES
24 12701	14649	6/24/2014	ELI01	ELITE SPORTS AND WELLS DE	270.00	24-WARNING PLACKARDS
24 12701	14650	6/24/2014	FAR03	FARMERS COOP ASSOCIATION	769.53	24-FUEL CHARGES JUNE 2014
24 12701	14651	6/24/2014	GEN01	GENERAL FUND	4,166.67	24-ADMIN EXPENSES JUNE 2014
24 12701	14651	6/24/2014	GEN01	GENERAL FUND	12,702.12	24-PP#11, PP#12
24 12701	14652	6/24/2014	HAR13	HARCROS CHEMICALS, INC	3,060.00	24-HYDROFLOROSILICIC ACID
24 12701	14653	6/24/2014	HUM01	HUMPHREYS AUTO SUPPLY	36.36	24-AIR FILTER, OIL FILTER
24 12701	14653	6/24/2014	HUM01	HUMPHREYS AUTO SUPPLY	52.61	24-OIL FILTER, FUEL CLEANER
24 12701	14654	6/24/2014	IDE01	IDEAL LINEN SUPPLY INC.	28.04	24-TOWELS, MATS
24 12701	14654	6/24/2014	IDE01	IDEAL LINEN SUPPLY INC.	15.47	24-TOWELS, MATS
24 12701	14654	6/24/2014	IDE01	IDEAL LINEN SUPPLY INC.	28.72	24-TOWELS, MATS
24 12701	14654	6/24/2014	IDE01	IDEAL LINEN SUPPLY INC.	15.47	24-TOWELS, MATS
24 12701	14655	6/24/2014	INT18	INTERSTATE ALL BATTERY CE	37.90	24-BATTERIES FOR FLASH LIGHTS
24 12701	14656	6/24/2014	JB01	WASTE CONNECTIONS INC.	123.59	24-TRASH SVC JUNE 2014
24 12701	14657	6/24/2014	KCR02	KEITH COUNTY REGISTER OF	10.00	24-LIENS FILED
24 12701	14658	6/24/2014	KILO1	KILDARE LUMBER	8.77	24-REPAIRS TO FIRE HYDRANT
24 12701	14659	6/24/2014	KNE01	SOURCEGAS	118.77	24-GAS SVC JUNE 2014
24 12701	14660	6/24/2014	LAW01	LAW ENFORCEMENT EQ CO	231.86	24-ASST SLUGS
24 12701	14661	6/24/2014	MID03	MIDWEST ELECTRIC	4,776.20	24-ELECTRIC SVC
24 12701	14662	6/24/2014	MID04	MIDWEST TURF & IRR	66.23	24-MOWING BLADES
24 12701	14663	6/24/2014	MUN02	MUNICIPAL SUPPLY, INC.	1,429.50	3/4" NEPTUNE ECODER MTR INSIDE
24 12701	14663	6/24/2014	MUN02	MUNICIPAL SUPPLY, INC.	613.48	1" NEPTUNE ECODER MTR INSIDE
24 12701	14663	6/24/2014	MUN02	MUNICIPAL SUPPLY, INC.	1,926.00	NEPTUNE WALL MOUNT RADIO READ
24 12701	14663	6/24/2014	MUN02	MUNICIPAL SUPPLY, INC.	0.03	24-OVERAGE
24 12701	14663	6/24/2014	MUN02	MUNICIPAL SUPPLY, INC.	132.25	24-BATTERY PACK, KEY PAD COVER
24 12701	14663	6/24/2014	MUN02	MUNICIPAL SUPPLY, INC.	(583.08)	24-INVENTORY RETURN
24 12701	14663	6/24/2014	MUN02	MUNICIPAL SUPPLY, INC.	3,035.54	4" COMPOUND METERS
24 12701	14663	6/24/2014	MUN02	MUNICIPAL SUPPLY, INC.	2,330.84	5 1/4 MULLER HYDRANTS, 6" BOWL
24 12701	14664	6/24/2014	NEP01	NE PUBLIC POWER DISTRICT	3,844.07	24-ELECTRIC SVC JUNE 2014
24 12701	14665	6/24/2014	OFF02	OFFICE SERVICE, INC.	51.53	24-INK CARTRIDGE, MARKERS, AIR
24 12701	14665	6/24/2014	OFF02	OFFICE SERVICE, INC.	43.86	24-COLOR CARTRIDGE
24 12701	14665	6/24/2014	OFF02	OFFICE SERVICE, INC.	40.22	24-INK CARTRIDGE
24 12701	14666	6/24/2014	OGA09	OGALLALA READY MIX	275.53	24-FLOWFILL-E HWY 30 REPAIR
24 12701	14666	6/24/2014	OGA09	OGALLALA READY MIX	40.88	24-DIRTY OVERSIZED

5.B.

**CITY OF OGALLALA
CLAIMS LISTING**

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
24 12701	14667	6/24/2014	OGA12	OGALLALA WATER DEPT.	40.98	24-WATER SVC JUNE 2014
24 12701	14668	6/24/2014	OLS02	OLSEN'S AGRICULTURAL LAB	16.50	24-LAB SAMPLES
24 12701	14668	6/24/2014	OLS02	OLSEN'S AGRICULTURAL LAB	33.00	24-LAB SAMPLES
24 12701	14669	6/24/2014	ONE05	ONE CALL CONCEPTS, INC	74.95	24-EMERGENCY LOCATES
24 12701	14670	6/24/2014	SCH01	SCHMIDT MOTORS, INC.	85.39	24-SEAT BELT KIT
24 12701	14671	6/24/2014	STA06	ST OF NEB-DEPT HEALTH LAB	18.00	24-LAB SAMPLES
24 12701	14671	6/24/2014	STA06	ST OF NEB-DEPT HEALTH LAB	18.00	24-LAB SAMPLES
24 12701	14672	6/24/2014	TCE00	T.C. ENGINEERING INC.	97,700.00	24-PROF SVC WATER WELL, SCADA, TOWER REPAIR
24 12701	14673	6/24/2014	USA01	USA BLUE BOOK- HD SUPPLY	66.05	24-SPRAY WAND COMBO
24 12701	14674	6/24/2014	VER00	VERIZON WIRELESS	72.28	24-CELL PHONE SERVICE
24 12701	14675	6/24/2014	\C001	CHRISTENSEN, CODEY	23.00	MQ CUSTOMER REFUND FOR CHRO018
24 12701	14676	6/24/2014	\K002	KRAJEWSKI, JASON	37.08	MQ CUSTOMER REFUND FOR KRA0040
24 12701	14677	6/24/2014	\K005	KRAJEWSKI, SHALEE	20.54	MQ CUSTOMER REFUND FOR KRA0044
24 12701	14678	6/24/2014	\L005	LAPP, CHELSEA	23.00	MQ CUSTOMER REFUND FOR LAP0006
24 12701	14679	6/24/2014	\P004	PIERCE, REANNA	22.09	MQ CUSTOMER REFUND FOR PIE0018
24 12701	14680	6/24/2014	\S006	SCOTT, BRANDON	7.59	MQ CUSTOMER REFUND FOR SCO0012
24 12701	14681	6/24/2014	\S011	SMITH, EVELYN	13.10	MQ CUSTOMER REFUND FOR SMI0053
Water Total					147,406.00	
25 12702	149	6/24/2014	ADA01	104113958 - ADAMS BANK &	25.00	25-AUTO PAY FEES JUNE 2015
25 12702	9486	6/24/2014	ALLO6	ALLO COMMUNICATIONS	62.17	25-PHONE SVC
25 12702	9486	6/24/2014	ALLO6	ALLO COMMUNICATIONS	99.00	25-INTERNET SVC
25 12702	9487	6/24/2014	FAR03	FARMERS COOP ASSOCIATION	173.45	25-FUEL CHARGES JUNE 2014
25 12702	9488	6/24/2014	FAR04	JOHN DEERE FINANCIALS	28.72	25-TURNBUCKLE, HOSE MENDER
25 12702	9488	6/24/2014	FAR04	JOHN DEERE FINANCIALS	26.78	25-PUTTY, SHARPIES, PIPE CAP, PIPE ELBOW
25 12702	9488	6/24/2014	FAR04	JOHN DEERE FINANCIALS	23.15	25-ROOF CEMENT, CAULK GUN
25 12702	9488	6/24/2014	FAR04	JOHN DEERE FINANCIALS	26.48	25-SAW BLADES
25 12702	9489	6/24/2014	GEN01	GENERAL FUND	2,975.00	25-ADMIN EXPENSES JUNE 2014
25 12702	9489	6/24/2014	GEN01	GENERAL FUND	8,218.78	25-PP#11, PP#12
25 12702	9490	6/24/2014	HAC01	HACH COMPANY	60.85	25-GLASS FIBER FILTERS
25 12702	9490	6/24/2014	HAC01	HACH COMPANY	6,581.95	25-DISOLVED OXYGEN SYSTEM & WARRENTIES
25 12702	9491	6/24/2014	IDE01	IDEAL LINEN SUPPLY INC.	18.33	25-TOWELS, MATS
25 12702	9491	6/24/2014	IDE01	IDEAL LINEN SUPPLY INC.	18.33	25-TOWELS, MATS
25 12702	9492	6/24/2014	JB01	WASTE CONNECTIONS INC.	140.67	25-TRASH SVC JUNE 2014
25 12702	9493	6/24/2014	KILO1	KILDARE LUMBER	51.50	25-MOISTURE GUARD
25 12702	9494	6/24/2014	KNE01	SOURCEGAS	1,642.29	25-GAS SVC JUNE 2014
25 12702	9495	6/24/2014	MCQ01	MCQUILLAN LAW OFFICE PC L	25.00	25-PROFESSIONAL SVC MAY 2014
25 12702	9496	6/24/2014	MUN02	MUNICIPAL SUPPLY, INC.	861.54	25-DEETER RING & COVER
25 12702	9497	6/24/2014	NAS01	NASCO FORT ATKINSON	260.08	25-SLUDGE JUDGE ULTRA
25 12702	9498	6/24/2014	NEP01	NE PUBLIC POWER DISTRICT	4,424.18	25-ELECTRIC SVC JUNE 2014
25 12702	9499	6/24/2014	NEW16	THE NEW YORK BLOWER COMPA	194.00	25-SHAFT REPLACEMENT
25 12702	9500	6/24/2014	NW000	NWOD NE WASTEWATER OPER.	10.00	25-MEMBERSHIP
25 12702	9501	6/24/2014	OFF02	OFFICE SERVICE, INC.	35.63	25-MOUSE, PAPER, FORM HOLDER
25 12702	9502	6/24/2014	OGA12	OGALLALA WATER DEPT.	72.30	25-WATER SVC JUNE 2014
25 12702	9503	6/24/2014	OLS04	OLSSON ASSOCIATES	322.84	25-PROJ 013-0541, OG WASTEWATER, EVAL VISIT
25 12702	9504	6/24/2014	QWE00	CENTURYLINK	251.75	25-LOCAL PHONE SVC JUNE 2014
25 12702	9504	6/24/2014	QWE00	CENTURYLINK	71.94	25-INTERNET SVC JUNE 2014
25 12702	9505	6/24/2014	VER00	VERIZON WIRELESS	24.10	25-CELL PHONE SERVICE
Wastewater Total					26,725.81	
40 12715	95	6/24/2014	RAC00	RACEDAY TIMING SOLUTIONS	100.00	40-TIMING SYSTEM DEPOSIT
GRC Expansion Total					100.00	
42 12708	1919	6/24/2014	CIT02	CITY OF OGALLALA	615.00	42-YOUTH ASSISTANCE POOL, SWIM LESSONS
42 12708	1920	6/24/2014	OGA26	OGALLALA SOFTBALL ASSOC	25.00	42-YOUTH ASSISTANCE SOFTBALL REG
Youth Committee Total					640.00	
99 12705	10573	5/30/2014	REG01	REGIONAL CARE INC.	1,736.20	99-HEALTH CLAIMS #2333-2336
99 12705	10574	6/24/2014	REG01	REGIONAL CARE INC.	926.20	99-HEALTH CLAIMS #2337-2340
99 12705	10575	6/24/2014	REG01	REGIONAL CARE INC.	2,075.82	99-HEALTH CLAIMS #2341-2344
Medical/Benefit Total					4,738.22	
Grand Total					712,156.27	

5.B.

**CITY OF OGALLALA
CLAIMS LISTING**

<u>Cash Account</u>	<u>Check #</u>	<u>CK Date</u>	<u>Ven #</u>	<u>Vendor Name</u>	<u>Ck Amount</u>	<u>Description</u>
00 12700	56718	6/24/2014	WES02	WEST CENTRAL NE DEV DIST	1,088.75	21-GIS CONTRACT-INPUT DATA, DEVELOP SIGN
00 12700	56718	6/24/2014	WES02	WEST CENTRAL NE DEV DIST	<u>2,000.00</u>	21-10-DTR-108 GENERAL ADMINISTRATION
					3,088.75	

RESOLUTION NO. 1418
CITY OF OGALLALA, NEBRASKA

A RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF A STATE GRANT AGREEMENT FOR PROJECT NO. 3-31-0061-010-2014, TO BE SUBMITTED TO THE DEPARTMENT OF AERONAUTICS OF THE STATE OF NEBRASKA TO OBTAIN STATE FINANCIAL AID IN THE DEVELOPMENT OF THE MUNICIPAL AIRPORT.

WHEREAS, the City of Ogallala shall enter into a State Grant Agreement with the Nebraska Department of Aeronautics for project 3-31-0061-010-2014 for the purpose of obtaining state financial aid in the development of the Municipal Airport and that such agreement shall be as set forth herein below; and

WHEREAS, the Council President of the City of Ogallala is hereby authorized and directed to execute said State Grant Agreement on behalf of the City, and the City Clerk is hereby authorized and directed to attest said execution; and

WHEREAS, the said agreement referred to herein above is inserted in full and attached herewith, and made a part hereof as Exhibit "O".

BE IT THEREFORE RESOLVED, by the Council President and City Council of the City of Ogallala, Nebraska, that:

The City Council hereby approves, and authorized the Council President to sign the State Grant Agreement, a copy of which is attached hereto, by and between the City of Ogallala, Nebraska and the Department of Aeronautics of the State of Nebraska, for the purpose of obtaining state financial aid in the development of the municipal airport.

PASSED AND APPROVED THIS 24th DAY OF JUNE, 2014.

Harold L. Peterson, Council President

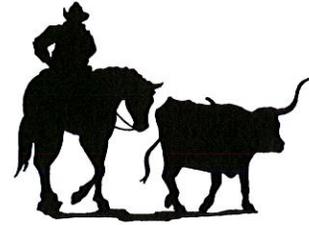
ATTEST:

Jane M. Skinner, City Clerk

6.A.

City of Ogallala

411 East 2nd Street
Ogallala, NE 69153
Phone 308-284-3607
City Fax 308-284-6565



AIRPORT – BEACON/WIND CONE/ELECTRICAL VAULT
CITY OF OGALLALA
DUE DATE: June 5, 2014

BID TABULATION SHEET

Bidders:	Total Bid:
IES Commercial, Inc. PO Box 27 120 S. Lincoln Street Holdrege, NE 68949	\$185,051.05
Richard's Electric PO Box 69 North Platte, NE 69101	\$195,221.00

Respective bids are summarized above and are provided as information only. At this time, they have not been reviewed and determined to be in compliance with the minimum requirements for submission of bid and compliance with specifications. Review and approval/rejection of bids for minimum requirements for submission of bid, compliance with specifications and recommendation of approval will be provided, prior to CRA consideration for approval.

A handwritten signature in blue ink that reads "Jane M. Skinner". The signature is written in a cursive style and is positioned above a horizontal line.

Jane M. Skinner, City Clerk

June 12, 2014

Mr. Aaron Smith – City Manager
City of Ogallala
411 E 2nd St.
Ogallala, NE 69153

RE: Searle Field (OGA)
Ogallala, Nebraska
AIP Project No. 3-31-0061-10
OA No. 013-2876
Contract Award

Dear Mr. Smith:

On June 5, 2014, two bids were opened for this project. The bidders and their bid amounts are listed below and on the attached bid tabulation.

IES Commercial, Inc.	Richard's Electric	Engineer's Estimate
*\$194,051.05	\$195,221.00	\$225,127.75

The IES Commercial Inc. as read Bid Amount of \$185,051.05 was found to have errors in calculations. Line Item 21 was not included in the total estimated cost. The Total Estimated Cost has been adjusted and reflected in the bid amount above. IES Commercial, Inc. was the low bidder. Their bid amount was 13.8% less than the engineer's estimate.

IES Commercial Inc. provided a 5% bid bond as a bid guaranty in accordance with the contract documents.

IES Commercial Inc. met the Bidder Qualification requirements listed in the Instructions to Bidders, page IB-5, by having a satisfactory performance record and favorable responses to inquiries about past similar projects.

All bidders acknowledged Addendums No. 1.

IES Commercial Inc. is committed to meeting the minimum of the 0.98% DBE Utilization. The updated contract amount including Line Item 21 yields a 1.2% DBE Utilization. IES Commercial Inc. has included the Utilization Statement and the Letter of Intent for their proposal. Richard's Electric proposed a 1.75% DBE utilization, which exceeds the contract goal of 0.98%. The Utilization Statement and Letter of intent were included in their proposal.

CONTRACTOR's Buy American Certification indicated their full compliance and no waiver was requested. See attached forms.

Olsson Associates has determined IES Commercial Inc. to have an acceptable work record. Following a review of the bids, Olsson Associates recommends that the contract be awarded to IES Commercial Inc. of Holdrege, NE.

Olsson Associates finds the bid of IES Commercial Inc. to be responsive and responsible and that the contract price is considered fair and reasonable. We understand the Airport Authority intends to award the contract to IES Commercial Inc. of Holdrege, Nebraska upon FAA and NDA concurrence.

The following items are enclosed:

1. Bid tabulation with engineer's estimate
2. Low bidder's complete proposal form, which includes:
 - a. Buy American Certification Form
 - b. DBE Utilization Statement
 - c. DBE Letter of Intent
 - d. Bid Bond
3. Second Low Bidder's proposal form, which includes:
 - a. Buy American Certification Form
 - b. Blank DBE Utilization Statement
 - c. Bid Bond
4. Plan Holder's List

Please advise when the contract documents can be issued.

Sincerely,



Thomas W. Trumble, P.E.
Project Engineer

Encls.

cc: Barry J. Scheinost, P.E., NDA
Steve Whitton, FAA

BID TABULATION

Bid Opening Date: 6/5/2014 - 1:00 PM MNT
 Searle Field, Ogallala, Nebraska

Beacon, Wind Cone and Electrical Vault
 AIP Project No. 3-31-0061-10
 OA Project No. 013-2876

CONTRACTOR					IES Commercial Inc. Holdrege, NE		Richard's Electric North Platte, NE		Engineer's Estimate	
Item No.	Spec	ITEM	UNIT	QTY.	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	P-100	Mobilization [NTE 10% of Bid]	LS	1	\$ 14,000.00	\$ 14,000.00	\$ 10,000.00	\$ 10,000.00	\$20,000.00	\$20,000.00
2	L-100	Segmented Circle Removal	LS	1	\$ 2,100.00	\$ 2,100.00	\$ 1,250.00	\$ 1,250.00	\$10,000.00	\$10,000.00
3	L-100	Segmented Circle Metal Panels	LS	1	\$ 36,700.00	\$ 36,700.00	\$ 45,000.00	\$ 45,000.00	\$40,000.00	\$40,000.00
4	L-101	Airport Beacon Removal	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 750.00	\$ 750.00	\$2,500.00	\$2,500.00
5	L-101	Airport Rotating Beacon	LS	1	\$ 8,500.00	\$ 8,500.00	\$ 9,000.00	\$ 9,000.00	\$7,500.00	\$7,500.00
6	L-103	Airport Beacon Tower Removal	LS	1	\$ 1,200.00	\$ 1,200.00	\$ 2,000.00	\$ 2,000.00	\$5,000.00	\$5,000.00
7	L-103	Tip-Down Airport Beacon Pole	LS	1	\$ 22,000.00	\$ 22,000.00	\$ 25,500.00	\$ 25,500.00	\$25,000.00	\$25,000.00
8	L-107	Wind Cone Removal	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$2,500.00	\$2,500.00
9	L-107	12-foot L-807(L) Internally Lit Wind Cone	LS	1	\$ 7,400.00	\$ 7,400.00	\$ 7,500.00	\$ 7,500.00	\$7,500.00	\$7,500.00
10	L-108	Solid Counterpoise Wire	LF	125	\$ 0.75	\$ 93.75	\$ 2.00	\$ 250.00	\$2.00	\$250.00
11	L-108	1/c #8 5kV Type C Cable	LF	255	\$ 1.00	\$ 255.00	\$ 3.00	\$ 765.00	\$1.50	\$382.50
12	L-108	2/c #10 600V Cables with #10 Ground	LF	761	\$ 0.75	\$ 570.75	\$ 2.00	\$ 1,522.00	\$2.75	\$2,092.75
13	L-108	2/c #12 600V Cables with #12 Ground	LF	87	\$ 0.65	\$ 56.55	\$ 2.00	\$ 174.00	\$2.50	\$217.50
14	L-109	10 kW 3-Step Regulator	LS	1	\$ 8,500.00	\$ 8,500.00	\$ 11,000.00	\$ 11,000.00	\$10,000.00	\$10,000.00
15	L-109	15 kW 3-Step Regulator	LS	1	\$ 10,200.00	\$ 10,200.00	\$ 12,500.00	\$ 12,500.00	\$15,000.00	\$15,000.00
16	L-109	Electrical Service and Appurtenances	LS	1	\$ 26,350.00	\$ 26,350.00	\$ 9,000.00	\$ 9,000.00	\$30,000.00	\$30,000.00
17	L-109	Electrical Vault Building	LS	1	\$ 31,250.00	\$ 31,250.00	\$ 42,000.00	\$ 42,000.00	\$30,000.00	\$30,000.00
18	L-110	2" SCH 40 PVC Duct	LF	710	\$ 5.00	\$ 3,550.00	\$ 5.00	\$ 3,550.00	\$4.00	\$2,840.00
19	L-110	2" SCH 80 Duct, Pushed or Directional Bored	LF	273	\$ 25.00	\$ 6,825.00	\$ 20.00	\$ 5,460.00	\$15.00	\$4,095.00
20	L-115	Junction Can (L-867)	EA	7	\$ 500.00	\$ 3,500.00	\$ 500.00	\$ 3,500.00	\$750.00	\$5,250.00
21	T-901	Seeding	LS	1	\$ 9,000.00	\$ 9,000.00	\$ 3,500.00	\$ 3,500.00	\$5,000.00	\$5,000.00
Total					\$ 194,051.05		\$ 195,221.00		\$225,127.75	
DBE Participation (xxx% goal)					0.98%		0.98%			
Bid Guarantee:					5%		5%			
Addendum No. xxx:					1		1			
Remarks:					Contractor left out last bid item from their original bid proposal of \$185,051					

B.B.

OGALLALA, NEBRASKA
Searle Field
AIP PROJECT NO. 3-31-0061-10

PROPOSAL FORM

TO: City of Ogallala THE BID OF Richard's Electric
Name of Contractor

The undersigned hereby proposes to furnish all labor, permits, materials, machinery, tools, supplies, equipment and appurtenances necessary to faithfully perform all work required for construction of the Project in accordance with the bid documents, specifications, project drawings, and issued addenda within the specified time of performance for the following prices.

Item No.	Spec. No.	Description	Estimated Quantity	Unit	Unit Price	Total Amount
1	P-100	Mobilization [NTE 10% of Bid]	1	LS	\$ 10,000.00	\$ 10,000.00
2	L-100	Segmented Circle Removal	1	LS	\$ 1,250.00	\$ 1,250.00
3	L-100	Segmented Circle Metal Panels	1	LS	\$ 45,000.00	\$ 45,000.00
4	L-101	Airport Beacon Removal	1	LS	\$ 750.00	\$ 750.00
5	L-101	Airport Rotating Beacon	1	LS	\$ 9,000.00	\$ 9,000.00
6	L-103	Airport Beacon Tower Removal	1	LS	\$ 2,000.00	\$ 2,000.00
7	L-103	Tip-Down Airport Beacon Pole	1	LS	\$ 25,500.00	\$ 25,500.00
8	L-107	Wind Cone Removal	1	LS	\$ 1,000.00	\$ 1,000.00
9	L-107	12-foot L-807(L) Internally Lit Wind Cone	1	LS	\$ 7,500.00	\$ 7,500.00
10	L-108	Solid Counterpoise Wire	125	LF	\$ 2.00	\$ 250.00
11	L-108	1/c #8 5kV Type C Cable	255	LF	\$ 3.00	\$ 765.00
12	L-108	2/c #10 600V Cables with #10 Ground	761	LF	\$ 2.00	\$ 1,522.00
13	L-108	2/c #12 600V Cables with #12 Ground	87	LF	\$ 2.00	\$ 174.00
14	L-109	10 kW 3-Step Regulator	1	LS	\$ 11,000.00	\$ 11,000.00
15	L-109	15 kW 3-Step Regulator	1	LS	\$ 12,500.00	\$ 12,500.00
16	L-109	Electrical Service and Appurtenances	1	LS	\$ 9,000.00	\$ 9,000.00
17	L-109	Electrical Vault Building	1	LS	\$ 42,000.00	\$ 42,000.00
18	L-110	2" SCH 40 PVC Duct	710	LF	\$ 5.00	\$ 3,550.00
19	L-110	2" SCH 80 Duct, Pushed or Directional Bored	273	LF	\$ 20.00	\$ 5,460.00

Item No.	Spec. No.	Description	Estimated Quantity	Unit	Unit Price	Total Amount
20	L-115	Junction Can (L-867)	7	EA	\$ 500.00	\$ 3,500.00
21	T-901	Seeding	1	LS	\$ 3,500.00	\$ 3,500.00
TOTAL ESTIMATED COST					\$ 195,221.00	

ACKNOWLEDGEMENTS BY BIDDER

- a. By submittal of a proposal, the BIDDER acknowledges and accepts that the quantities established by the OWNER are an approximate estimate of the quantities required to fully complete the Project and that the estimated quantities are principally intended to serve as a basis for evaluation of bids. The BIDDER further acknowledges and accepts that payment under this contract will be made only for actual quantities and that quantities will vary in accordance with the General Provisions subsection entitled "Alteration of Work and Quantities".
- b. The BIDDER acknowledges and accepts that the Bid Documents are comprised of the documents identified within the Instructions to Bidders. The BIDDER further acknowledges that each of the individual documents that comprise the Bid Documents are complementary to one another and together establishes the complete terms, conditions and obligations of the successful BIDDER.
- c. As evidence of good faith in submitting this proposal, the undersigned encloses a bid guaranty in the form of a certified check or bid bond in the amount of 5% of the bid price. The BIDDER acknowledges and accepts that refusal or failure to accept award and execute a contract within the terms and conditions established herein will result in forfeiture of the bid guaranty to the owner as a liquidated damage.
- d. The BIDDER acknowledges and accepts the OWNER'S right to reject any or all bids and to waive any minor informality in any Bid or solicitation procedure.
- e. The BIDDER acknowledges and accepts the OWNER'S right to hold all Proposals for purposes of review and evaluation and not issue a notice-of-award for a period not to exceed **90 calendar days** from the stated date for receipt of bids.
- f. The undersigned agrees that upon written notice of award of contract, he or she will execute the contract within fifteen (15) days of the notice-of-award and furthermore and provide executed payment and performance bonds within fifteen (15) days from the date of contract execution. The undersigned accepts that failure to execute the contract and provide the required bonds within the stated timeframe shall result in forfeiture of the bid guaranty to the owner as a liquidated damage.
- g. Time of Performance: By submittal of this proposal, the undersigned acknowledges and agrees to commence work within ten (10) calendar days of the date specified in the written "Notice-to-Proceed" as issued by the OWNER. The undersigned further agrees to complete the Project within 30 working days from the commencement date specified in the Notice-to-Proceed.
- h. The undersigned acknowledges and accepts that for each and every working day the project remains incomplete beyond the contract time of performance, the Contractor shall

1 pay the non-penal amount of \$450 per working day as a liquidated damage to the
2 OWNER.

- 3
- 4 i. The BIDDER acknowledges that the OWNER has established a contract Disadvantaged
5 Business Enterprise goal of **0.98 percent** for this project. The BIDDER acknowledges and
6 accepts the requirement to apply and document good faith efforts, as defined in Appendix
7 A, 49 CFR Part 26, for subcontracting a portion of the prime contract to certified
8 Disadvantaged Business Enterprises (DBE), as defined in 49 CFR Part 26 for purposes of
9 meeting the OWNER'S established goal. The BIDDER, in complying with this requirement,
10 proposes participation by Disadvantaged Business Enterprises as stated on the attached
11 forms, "Utilization Statement" and "Letter of Intent"
- 12
- 13 j. The BIDDER, by submission of a proposal, acknowledges that award of this contract is
14 subject to the provisions of the Davis Bacon Act. The BIDDER accepts the requirement to
15 pay prevailing wages for each classification and type of worker as established in the
16 attached wage rate determination as issued by the United States Department of Labor.
17 The BIDDER further acknowledges and accepts their requirement to incorporate the
18 provision to pay the established prevailing wages in every subcontract agreement entered
19 into by the Bidder under this project.
- 20
- 21 k. Compliance Reports (41 CFR Part 60-1.7): Within 30 days after award of this contract,
22 the Contractor/Subcontractor shall file a compliance report (Standard Form 100) if she/he
23 has not submitted a complete compliance report within 12 months proceeding the date of
24 award. This report is required if the Contractor/Subcontractor meets all of the following
25 conditions:
- 26 1. Contractors/Subcontractors are not exempt based on 41 CFR 60-1.5.
 - 27 2. Has 50 or more employees.
 - 28 3. Is a prime contractor or first tier subcontractor.
 - 29 4. There is a contract, subcontract, or purchase order amounting to \$50,000 or
30 more
- 31

32 **REPRESENTATIONS BY BIDDER**

33

34 By submittal of a proposal (bid), the BIDDER represents the following:

- 35
- 36 a. The BIDDER has read and thoroughly examined the bid documents including all
37 authorized addenda.
- 38
- 39 b. The BIDDER has a complete understanding of the terms and conditions required for the
40 satisfactory performance of project work.
- 41
- 42 c. The BIDDER has fully informed themselves of the project site, the project site conditions
43 and the surrounding area.
- 44
- 45 d. The BIDDER has familiarized themselves of the requirements of working on an
46 operating airport and understands the conditions that may in any manner affect cost,
47 progress or performance of the work
- 48
- 49 e. The BIDDER has correlated their observations with that of the project documents.
- 50
- 51 f. The BIDDER has found no errors, conflicts, ambiguities or omissions in the project
52 documents, except as previously submitted in writing to the owner that would affect cost,
53 progress or performance of the work.

- 1
2 g. The BIDDER is familiar with all applicable Federal, State and local laws, rules and
3 regulations pertaining to execution of the contract and the project work.
4
5 h. The BIDDER has complied with all requirements of these instructions and the
6 associated project documents.
7

8 **CERTIFICATIONS BY BIDDER**

- 9
10 a. The undersigned hereby declares and certifies that the only parties interested in this
11 proposal are named herein and that this proposal is made without collusion with any other
12 person, firm or corporation. The undersigned further certifies that no member, officer or
13 agent of OWNER'S has direct or indirect financial interest in this proposal.
14

15 b. **Certification of Non-Segregated Facilities: (41 CFR Part 60-1.8)**

16 The BIDDER, as a potential federally-assisted construction contractor, certifies that it does
17 not maintain or provide, for its employees, any segregated facilities at any of its
18 establishments and that it does not permit its employees to perform their services at any
19 location, under its control, where segregated facilities are maintained. The BIDDER
20 certifies that it will not maintain or provide, for its employees, segregated facilities at any of
21 its establishments and that it will not permit its employees to perform their services at any
22 location under its control where segregated facilities are maintained. The Bidder agrees
23 that a breach of this certification is a violation of the Equal Opportunity Clause, which is to
24 be incorporated in the contract.
25

26 As used in this certification, the term "segregated facilities" means any waiting rooms,
27 work areas, restrooms, and washrooms, restaurants and other eating areas, time clocks,
28 locker rooms and other storage or dressing areas, parking lots, drinking fountains,
29 recreation or entertainment areas, transportation, and housing facilities provided for
30 employees which are segregated on the basis of race, color, religion, or national origin
31 because of habit, local custom, or any other reason. The Bidder agrees that (except
32 where it has obtained identical certifications from proposed subcontractors for specific time
33 periods) it will obtain identical certifications from proposed subcontractors prior to the
34 award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the
35 Equal Opportunity Clause and that it will retain such certifications in its files.
36

37 c. **Trade Restriction Certification: (49 CFR Part 30)**

38 The Bidder, by submission of an offer certifies that it:

- 39 1. is not owned or controlled by one or more citizens of a foreign country included in
40 the list of countries that discriminate against U.S. firms published by the Office of the
41 United States Trade Representative (USTR);
42 2. has not knowingly entered into any contract or subcontract for this project with a
43 person that is a citizen or national of a foreign country on said list, or is owned or
44 controlled directly or indirectly by one or more citizens or nationals of a foreign
45 country on said list;
46 3. has not procured any product nor subcontracted for the supply of any product for
47 use on the project that is produced in a foreign country on said list.
48

49 d. **Certificate Regarding Debarment and Suspension (Bidder or Offeror)**

50 By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that at
51 the time the bidder or offeror submits its proposal that neither it nor its principals are
52 presently debarred or suspended by any Federal department or agency from
53 participation in this transaction.

1 e. **Certification Regarding Debarment and Suspension (Successful Bidder Regarding**
2 **Lower Tier Participants)**

3 The successful bidder, by administering each lower tier subcontract that exceeds
4 \$25,000 as a "covered transaction", must verify each lower tier participant of a "covered
5 transaction" under the project is not presently debarred or otherwise disqualified from
6 participation in this federally assisted project. The successful bidder will accomplish this
7 by:

- 8 1. Checking the System for Award Management at website: <http://www.sam.gov>
- 9 2. Collecting a certification statement similar to the Certificate Regarding Debarment
10 and Suspension (Bidder or Offeror), above.
- 11 3. Inserting a clause or condition in the covered transaction with the lower tier contract

12
13 If the FAA later determines that a lower tier participant failed to tell a higher tier that it
14 was excluded or disqualified at the time it entered the covered transaction, the FAA may
15 pursue any available remedy, including suspension and debarment.

16
17 f. **Lobbying and Influencing Federal Employees**

18 The bidder or offeror certifies by signing and submitting this bid or proposal, to the best
19 of his or her knowledge and belief, that:

- 20
21 1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the
22 bidder or offeror, to any person for influencing or attempting to influence an officer or
23 employee of an agency, a Member of Congress, an officer or employee of
24 Congress, or an employee of a Member of Congress in connection with the
25 awarding of any Federal contract, the making of any Federal grant, the making of
26 any Federal loan, the entering into of any cooperative agreement, and the extension,
27 continuation, renewal, amendment, or modification of any Federal contract, grant,
28 loan, or cooperative agreement.
- 29
30 2) If any funds other than Federal appropriated funds have been paid or will be paid to
31 any person for influencing or attempting to influence an officer or employee of any
32 agency, a Member of Congress, an officer or employee of Congress, or an
33 employee of a Member of Congress in connection with this Federal contract, grant,
34 loan, or cooperative agreement, the undersigned shall complete and submit
35 Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its
36 instructions.

37
38 This certification is a material representation of fact upon which reliance was placed when
39 this transaction was made or entered into. Submission of this certification is a prerequisite
40 for making or entering into this transaction imposed by section 1352, title 31, U.S. Code.
41 Any person who fails to file the required certification shall be subject to a civil penalty of
42 not less than \$10,000 and not more than \$100,000 for each such failure.

43
44 g. **Buy American Certification: (Title 49 U.S.C. Chapter 501)**

45 As a condition of bid responsiveness, the bidder must indicate how it intend to comply
46 with the Buy American preferences established under Title 49 U.S.C. Section 50101.
47 The bidder must complete the attached Buy American certification. If the bidder
48 requests a permissible waiver to the Buy America requirements, the Bidder identified
49 with the apparent low bid must submit a formal waiver request and component cost
50 calculation within the prescribed time identified on the Buy American certification.

- 1 h. The undersigned specifically agrees not to discriminate against any recipients of services
 2 on the basis of race, color, sex, religion, creed, age, marital status, physical or mental
 3 disability, political affiliation, national origin or ancestry, and not to discriminate against any
 4 employees or applicant for employment on the basis of race, color, sex, religion, creed,
 5 age, marital status, physical or mental disability, political affiliation, national origin or
 6 ancestry.
 7
- 8 i. The undersigned agrees to comply with all current and applicable federal, state and local
 9 rules and regulations governing the safety of men and materials during its operations
 10 including observing the requirements of the Occupational Safety and Health Administration
 11 (OSHA).
 12
- 13 j. The undersigned states that they are complying with and will continue to comply with fair
 14 labor standards, as defined in Neb. Rev. Stat. § 73-104, (reissue 2003), in the pursuit of
 15 their business and in the execution of the contract pursuant to this bid.
 16
- 17 k. If there is an additional charge for the insurance naming the City of Ogallala, Nebraska
 18 and the Engineer as an additional insured, the amount must be shown here. The amount
 19 shown will not change the total bid. A blank or inserting a zero will mean the Bidder's
 20 insurance company does not charge an extra fee for naming the City of Ogallala and the
 21 Engineer as an additional insured per the Special Provisions.
 22 \$ 375.00
 23
- 24 l. The undersigned bidder/offeror has satisfied the requirements of the bid specification in
 25 the following manner. (Please fill in the appropriate box)
- 26 • The bidder/offeror is committed to a minimum of .98 % DBE utilization
 27 on this contract.
 - 28 • The bidder/offeror, while unable to meet the DBE goal of _____%, hereby
 29 commits to a minimum of _____% DBE utilization on this contract and also
 30 will submit documentation, as an attachment to the DBE Utilization
 31 Statement, demonstrating good faith efforts (GFE).
 32

33 **ATTACHMENTS TO THIS BID and ADDITIONAL SUBMITTALS**

34
 35 The following documents are attached to and made a part of this Bid:

- 36
- 37 1. Bid Guaranty in the form of 5% Bid Bond _____;
 - 38
 - 39 2. Buy American Certification Form: Signature and company name required.
 - 40
 - 41 3. DBE forms "Utilization Statement" and "Letter of Intent". Note that the subcontractor's
 42 signature on the Letter of Intent is not required to be attached, but must be submitted
 43 within 2 working days of the bid opening.
 44

45 The undersigned agrees to submit the following documents within 2 working days of the bid
 46 opening. The undersigned agrees that these documents will be made a part of this Bid.
 47

- 48 4. Signature from each proposed DBE subcontractor on the previously submitted DBE
 49 "Letters of Intent".
 50
- 51 5. Evidence of good faith efforts required by 49 CFR Part 26, Appendix A. If proposed
 52 DBE goal is met, submittal of evidence of good faith efforts is not required.

Certificate of Buy American Compliance

(Title 49 U.S.C. Section 50101)

PROJECT NAME:	Beacon, Wind Cone and Electrical Vault
AIRPORT NAME:	Searle Field, Ogallala, Nebraska
AIP NUMBER:	3-31-0061-10

The contractor agrees to comply with 49 USC § 50101, which provides that Federal funds may not be obligated unless all steel and manufactured goods used in AIP-funded projects are produced in the United States, unless the FAA has issued a waiver for the product; the product is listed as an Excepted Article, Material Or Supply in Federal Acquisition Regulation subpart 25.108; or is included in the FAA Nationwide Buy American Waivers Issued list.

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with their proposal. The bidder must sign and date the certification. The bidder/offeror must indicate how they intend to comply with 49 USC § 50101 by selecting one of the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (i.e. not both) by inserting a checkmark (✓) or the letter "X".

Bidder/offeror hereby certifies that it will comply with 49 USC. 50101 by:

- a) Only installing steel and manufactured products produced in the United States; or
- b) Installing manufactured products for which the FAA has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or
- c) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

1. To provide to the Owner evidence that documents the source and origin of the steel and manufactured product.
2. To faithfully comply with providing US domestic products
3. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

The bidder or offeror hereby certifies it cannot comply with the 100% Buy American Preferences of 49 USC § 50101(a) but may qualify for either a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:

1. To submit to the Owner within 7 calendar days of the bid opening, a formal waiver request and required documentation that support the type of waiver being requested.
2. That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination may results in rejection of the proposal.
3. To faithfully comply with providing US domestic products at or above the approved US domestic content percentage as approved by the FAA.
4. To furnish US domestic product for any waiver request that the FAA rejects.
5. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

Type 3 Waiver - The cost of components and subcomponents produced in the United States is more that 60% of the cost of all components and subcomponents of the "item" or "facility". The required documentation for a type 3 waiver is:

- a) Listing of all manufactured products, product components and subcomponents that are not comprised of 100% US domestic content (Excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108; products of unknown origin must be considered as non-domestic products in their entirety)
- b) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly and installation at project location.

- 1 c) Percentage of non-domestic component and subcomponent cost as compared to total "item" or
2 "facility" component and subcomponent costs, excluding labor costs associated with final
3 assembly at place of manufacture and installation at project location.
4

5 **Type 4 Waiver** – Total cost of project using US domestic source product exceeds the total project cost
6 using non-domestic product by 25%. The required documentation for a type 4 of waiver is:

- 7 a) Detailed cost information for total project using US domestic product
8 b) Detailed cost information for total project using non-domestic product
9

10 **False Statements:** Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the
11 Federal Aviation Administration and the making of a false, fictitious or fraudulent certification may render
12 the maker subject to prosecution under Title 18, United States Code.
13

14 
15 _____
16 Signature Roger E. Harmon By Power of Attorney

17 June 5, 2014
18 _____
19 Date

20 Richard's Electric
21 _____
22 Bidder's Firm Name

23 Manager
24 _____
Title

1 **Buy American Waiver Request**

2 Title 49 U.S.C Section 50101 (b)

3 **For Airfield Development Projects funded under the**
4 **Airport Improvement Program**

5 Type of Waiver Request:

6 The bidder may request a waiver subject to the provisions of Section 50101(b)(3) or Section 50101(b)(4).
7 The bidder may not request a waiver under Section 50101(b)(1) or Section 50101(b)(2). Bidder is hereby
8 advised that the Owner's approval with the bidder's waiver request is contingent upon FAA approval. The
9 bidder must select one of the following applicable waiver provisions:

10 **Section 50101(b)(3):** Bidder hereby requests a waiver to Buy America preferences based
11 upon Section 50101(b)(3) for the equipment identified below. The bidder certifies that
12 % of the cost of components and subcomponents comprising the equipment are produced in
13 the United States and that final assembly occurs within the United States. *(Bidder must attach*
14 *a copy of the component cost calculation table)*

15
16 Equipment: _____
17

18 **Section 50101(b)(4):** Bidder hereby requests a waiver to Buy America preferences based upon
19 Section 50101(b)(4). The bidder asserts provision of domestic material increases the cost of
20 the overall project by more than 25%. *(Note: This type of waiver is very rare)*
21

22 Certification Signature

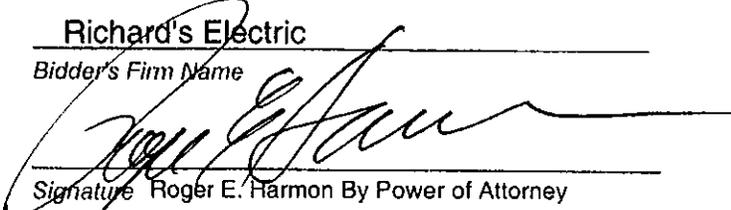
23 In accordance with Section 50101(b), we request a waiver to the Buy America provisions based on the above
24 certification and attached documentation.
25

26 Richard's Electric

27 Bidder's Firm Name

June 5, 2014

Date

28
29 
30 Signature Roger E. Harmon By Power of Attorney
31

Instructions for Section 50101(b)(3) Waiver:

1. "Equipment" in Section 50101 shall mean the following:
 - a) Individual type "L" items (Airfield Lighting Equipment) as listed in FAA Advisory Circular 150/5345-53.
 - b) Individual bid items as established within FAA Advisory Circular 150/5370-10. The bid item application may not be applied for the type "L" items listed in AC 150/5345-53.
 - c) A waiver request may only address one specific equipment item. Submit separate requests for each equipment item for which a waiver
 - d) Items listed under the Nationwide Waiver do not require further review. Please refer to the following webpage: http://www.faa.gov/airports/aip/procurement/federal_contract_provisions/media/buy_american_waiver.xls
2. The bidder must base the U.S. percentage upon the value that results from completing a component cost calculation table similar to the attached format. Bidder shall avoid mere pro forma efforts to establish the waiver request percentage. The Bidder must submit the component cost calculation table as an attachment to the waiver request.
3. Components/subcomponents are the material and products composing the "equipment".
4. The final assembly of the AIP-funded "equipment" must be within the USA (Section 50101(b)(3)(B)). Final assembly is the substantial transformation of the components and subcomponents into the end product.
5. All steel used in the "Equipment" must be produced in the United States.
6. The Buy American requirements apply to all tier contractors and subcontractors. All contractors/subcontractors are required to provide appropriate documentation that indicates origin of manufacturer and percentage of domestic made product.
7. The bidder is hereby advised there is no implied or expressed guarantee that a requested waiver will be issued by the Federal Aviation Administration (FAA). Less than 60% USA component/subcomponent proposed for this facility CANNOT be waived. Products made with foreign steel are not eligible for a waiver.

Instructions for Section 50101(b)(4) Waiver:

1. The 25% cost increase waiver is rarely applicable. Consult Owner before making this request.

North America Free Trade Act (NAFTA)

The NAFTA does not apply to the AIP. Products and material made in Canada or Mexico must be considered as foreign made products.

COMPONENT COST CALCULATION TABLE

- In lieu of completing this table, bidder may prepare a spreadsheet that addresses the same information and calculations as presented herein.
- An authorized person shall attest under signature and date that the submitted information is accurate and complete.
- The bidder/contractor shall submit the signed component cost calculation table to the Owner as an attachment to the waiver request
- The component breakout shall be along major components of the equipment.
- Submit separate calculation for each different equipment types. Do not combine the component cost calculations of different types of equipment.
- For Airfield development projects, equipment is defined as the "L" items (Airfield Lighting Equipment) as listed in FAA Advisory Circular 150/5345-53 and the b) individual bid items as established within FAA Advisory Circular 150/5370-10. The individual bid item method may not be applied to the "L" type items.

Equipment Type: _____

Component/Subcomponents	Name of Manufacturer	Country of Origin	Cost of Foreign Manufactured Components/Subcomponents	Cost of USA Manufactured Components/Subcomponents

Sum of US Manufactured Component/Subcomponent Costs: _____

Sum of all Equipment Components and Subcomponents: _____

Percentage of Equipment Components Manufactured in the United States: _____

Place of Final Assembly: _____

Certification Signature _____

I hereby certify the above information is accurate and complete.

Bidder's Firm Name _____

Date _____

Signature _____

6. *DB* Olsson Associates

**UTILIZATION STATEMENT
(DBE Participation Form)
Disadvantaged Business Enterprise**

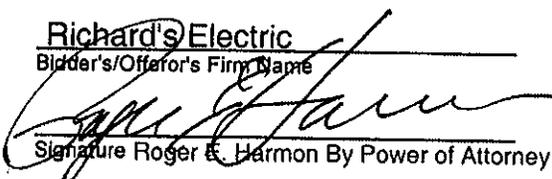
The undersigned bidder/offeror has satisfied the requirements of the bid specification in the following manner. *(Please mark the appropriate box)*

The bidder/offeror is committed to a minimum of .98 % DBE utilization on this contract.

The bidder/offeror, while unable to meet the DBE goal of _____%, hereby commits to a minimum of _____% DBE utilization on this contract and also submits documentation, as an attachment, demonstrating good faith efforts (GFE).

The undersigned hereby further assures that the information included herein is true and correct, and that the DBE firm(s) listed herein have agreed to perform a commercially useful function in the work items noted for each firm. The undersigned further understands that no changes to this statement may be made without prior approval from the Civil Right Staff of the Federal Aviation Administration.

Richard's Electric
Bidder's/Offeror's Firm Name


Signature Roger E. Harmon By Power of Attorney June 5, 2014
Date

DBE UTILIZATION SUMMARY

	<u>Contract Amount</u>		<u>DBE Amount</u>		<u>Contract Percentage</u>
DBE Prime Contractor	\$ _____	x 1.00 =	\$ _____		_____ %
DBE Subcontractor	\$ <u>3,465.00</u>	x 1.00 =	\$ <u>3,465.00</u>		<u>1.75</u> %
DBE Supplier	\$ _____	x 0.60 =	\$ _____		_____ %
DBE Manufacturer	\$ _____	x 1.00 =	\$ _____		_____ %
Total Amount DBE			\$ <u>3,465.00</u>		<u>1.75</u> %
DBE Goal					<u>.98</u> %

* If the total proposed DBE participation is less than the established DBE goal, Bidder must provide written documentation of the good faith efforts as required by 49 CFR Part 26.

LETTER OF INTENT
Disadvantaged Business Enterprise
(This page shall be submitted for each DBE firm)

Bidder/Offer Name: Richard's Electric
 Address: P. O. Box 69
 City: North Platte State: NE Zip: 69103

DBE Firm: DBE Firm: Sandoval Concrete
 Address: 714 North Curtis
 City: North Platte State: NE Zip: 69101

DBE Contact Person: Name: Roberto Sandoval Phone: (308)534-9276

DBE Certifying Agency: NE Dept. of Roads Expiration Date: 09/27/2014

Each DBE Firm shall submit evidence (such as a photocopy) of their certification status.

Classification: Prime Contractor Subcontractor Joint Venture
 Manufacturer Supplier

Work item(s) to be performed by DBE	Description of Work Item	Quantity	Total
Concrete Work	Vault Building Footing	1	\$3,465.00

The bidder/offeror is committed to utilizing the above-named DBE firm for the work described above.
 The estimated participation is as follows:

DBE contract amount: \$ 3,465.00 Percent of total contract: 1.75 %

AFFIRMATION:

The above-named DBE firm affirms that it will perform the portion of the contract for the estimated dollar value as stated above.

By:  Executive Supervisor
 (Signature) (Title)

In the event the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.

NEBRASKA UNIFIED CERTIFICATION PROGRAM

DEPARTMENT OF ROADS

This is to certify that

Sandoval Concrete

*has met the eligibility criteria for certification as a
Disadvantaged Business Enterprise
as set forth in 49 CFR Part 26.*

September 27, 2011

Certification Date

September 27, 2014

Expiration Date



Joe Kische
Highway Civil Rights Coordinator

NDOR
Nebraska
Department of Roads

Date of Issuance: June 19, 2014 Effective Date: June 19, 2014

Project: Nebraska Highway 61, Pony Express Lane & Oregon Trail Drive Paving and Utility Improvements	Owner: City of Ogallala, 411 East 2 nd Street, Ogallala, Nebraska 69153-2631	Owner's Contract No.:
Contract: Bid Section 'A' - Pony Express Lane & Oregon Trail Drive and Bid Section 'B' - Nebraska Highway 61		Date of Contract: April 22, 2014
Contractor: Cement Products Inc., 601 East 7 th Street, North Platte, Nebraska 69101 (Mailing address: P.O. Box 1091, North Platte, Nebraska 69103)		Engineer's Project No.: 013-1640

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Change the CMP size from 40-12-12 to 55-12-12, and include 5% fee for prime contractor to change the price.

Attachments: (List documents supporting change):

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:
\$ 829,112.88

Original Working days Calendar days
Substantial completion (days or date): October 1, 2014
Ready for final payment (days or date): November 1, 2014

[Increase] [Decrease] from previously approved Change Orders
No. N/A to No. N/A:
\$ 0.00

[Increase] [Decrease] from previously approved Change Orders
No. N/A to No. N/A:
Substantial completion (days or date): _____
Ready for final payment (days or date): _____

Contract Price prior to this Change Order:
\$ 829,112.88

Contract Times prior to this Change Order:
Substantial completion (days or date): October 1, 2014
Ready for final payment (days or date): November 1, 2014

Increase of this Change Order:
\$ 4,778.55

[Increase] [Decrease] of this Change Order:
Substantial completion (days or date): _____
Ready for final payment (days or date): _____

Contract Price incorporating this Change Order:
\$ 833,891.43

Contract Times with all approved Change Orders:
Substantial completion (days or date): October 1, 2014
Ready for final payment (days or date): November 1, 2014

RECOMMENDED: Olsson Associates	ACCEPTED: City of Ogallala	ACCEPTED: Cement Products Inc.
By: _____ Engineer (Authorized Signature)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Date: _____	Date: _____	Date: _____
Approved by Funding Agency (if applicable): _____	Date: _____	

CC: Olsson Associates City of Ogallala Cement Products Inc.

b.c.



Date: 5-29-14

Attention: Cement Products

Reference:

Hwy 61, Pony Express Lane, and Oregon Trail Drive
Ogallala, Nebraska
Project No. 014-0298

We propose to provide the necessary materials, labor, equipment, and tools to install a CMP 55-12-12 instead of a 40-12-12 on the projected listed above as described in this proposal for the added amount of:

*Four thousand five hundred fifty one dollars and 00 1/100.....***\$4,551.00**

Please reference our attached Clarifications; this price does not include additional traffic control due to possible delay in CMP shipment.

If you have any questions or need any additional information, please do not hesitate to contact me.

Clint Spath

Project Manager | IES Commercial, Inc.

120 S Lincoln St. P.O. Box 27 | Holdrege, NE 68949

Phone 308 995 4462 ext 134 | **Fax** 308 995 8771 | **Mobile** 308 238 3933

clint.spath@ies-co.com | www.ies-co.com



Clarifications

Total for CMP 40-12-12

Cost for pole and mast arm	\$4,200.00	
Cost for rebar, wire, concrete	\$657.00	
Labor for foundation and CMP	\$925.00	
Perdium, mark up, indirect costs	\$1,272.00	
Total		\$7054.00

Total for CMP 55-12-12

Cost for pole and mast arm	\$6,950.00	
Cost for rebar, wire, concrete	\$992.00	
Labor for foundation and CMP	\$1,570.00	
Perdium, mark up, indirect costs	\$2,093.00	
Total		\$11,605.00

Cost differential \$4551.00

RESOLUTION NO. 1419
CITY OF OGALLALA, NEBRASKA

**A RESOLUTION AUTHORIZING THE CHIEF ELECTED OFFICIAL TO
SIGN AN APPLICATION FOR NEBRASKA AFFORDABLE HOUSING
PROGRAM FUNDS.**

WHEREAS, the City of Ogallala, Nebraska, is an eligible unit of a general local government authorized to file an application under the Housing and Community Development Act of 1974 as Amended for Small Cities Community Development Block Grant Program, and, Cranston-Gonzalez National Affordable Housing Act of 1990 (HOME Program) funds distributed by the Department of Economic Development through the Nebraska Affordable Housing Program; and

WHEREAS, the City of Ogallala, Nebraska, has obtained its citizens' comments on community development and housing needs; and has conducted public hearing(s) upon the proposed application and received favorable public comment respecting the application which for an amount of \$155,000 for an Owner-Occupied Rehabilitation Project. The City estimates that 5 homes located within the municipal limits of the City of Ogallala will be rehabilitated utilizing these funds. Applicants must be low-moderate income persons whose incomes are at or below 80% of the area median income. With these funds, the home to be rehabilitated must be brought up to Nebraska Department of Economic Development Rehab Standards. No more than \$25,000 per home will be available for rehabilitation of the home. No persons will be displaced as a result of the rehabilitation activities. The requested funding amount of \$155,000 includes: \$125,000 for Activity #0530 Housing Rehabilitation, \$12,500 for Activity #0580 Housing Management, \$7,500 for Activity #0580a Paint Testing, Risk Assessments and Clearance Testing, and \$10,000 for Activity #0181 General Administration.

BE IT THEREFORE RESOLVED, by the Council President and City Council of the City of Ogallala, Nebraska, that the Council President be authorized and directed to proceed with the formulation of any and all contracts, documents or other memoranda between the City of Ogallala and the Nebraska Department of Economic Development so as to effect acceptance of the grant application.

PASSED AND APPROVED THIS 24th DAY OF JUNE, 2014.

Harold L. Peterson, Council President

ATTEST:

Jane M. Skinner, City Clerk

6.D.

**2014 APPLICATION FOR THE CDBG OOR CYCLE
NEBRASKA AFFORDABLE HOUSING PROGRAM**

Nebraska Department of Economic Development (DED)

PART I. GENERAL INFORMATION

Pre-application Number (if applicable): 14-HO-

TYPE OR PRINT ALL INFORMATION

DED USE ONLY Date Stamp Below

DED USE ONLY Application Number 14-HO-

<p>1. APPLICANT IDENTIFICATION</p> <p>Name: <u>City of Ogallala</u></p> <p>Contact: <u>Jane Skinner - City Clerk</u></p> <p>Address: <u>411 East 2nd</u></p> <p>City/State/Zip: <u>Ogallala, NE 69153</u></p> <p>Phone: <u>308-284-3607</u></p> <p>Fax: <u>308-284-6565</u></p> <p>Email: <u>jane.skinner@ogallala-ne.gov</u></p> <p>Tax ID: <u>47-6006302</u></p> <p>Duns #: <u>72912025</u></p>	<p>2. APPLICATION PREPARER INFORMATION</p> <p>Name: <u>Ginger Featherngill - WCNDD</u></p> <p>Address: <u>PO Box 599</u></p> <p>City/State/Zip: <u>Ogallala, NE 69153</u></p> <p>Phone: <u>308-284-6077</u></p> <p>Fax: <u>308-284-6070</u></p> <p>Email: <u>gfeatherngill@west-central-nebraska.com</u></p> <p>Application Preparer (check one)</p> <p><input type="checkbox"/> Local Staff <input type="checkbox"/> Out-of-State Consultant</p> <p><input type="checkbox"/> In-State Consultant <input type="checkbox"/> Non-Profit Organization</p> <p><input checked="" type="checkbox"/> Economic Development District</p> <p><input type="checkbox"/> Other _____</p>
<p>3. HOUSEHOLD BENEFICIARIES</p> <p># _____ at or below 50% of the Area Median Family Income</p> <p># <u>5</u> at or below 80% of the Area Median Family Income</p> <p>5 homes will be rehabilitated to meet the Nebraska Minimum Rehabilitation Standards.</p>	<p>4. DISTRICT INDICATOR-(Select only ONE)</p> <p><input type="checkbox"/> Congressional District 1</p> <p><input type="checkbox"/> Congressional District 2 (Outside of Omaha City Limits)</p> <p><input checked="" type="checkbox"/> Congressional District 3 (West)</p> <p><input type="checkbox"/> Congressional District 3 (Central)</p> <p><input type="checkbox"/> Congressional District 3 (Northeast)</p> <p><input type="checkbox"/> Congressional District 3 (Southeast)</p>
<p>5. HOUSING ACTIVITIES</p> <p><input checked="" type="checkbox"/> Owner-Occupied Rehabilitation</p>	<p>6. TYPE OF APPLICANT</p> <p><input checked="" type="checkbox"/> Unit of Local Government (city or village only)</p>
<p>6. TYPE OF APPLICANT</p> <p><input checked="" type="checkbox"/> Unit of Local Government (city or village only)</p>	<p>7. SERVICE AREA</p> <p>Area to be served [each municipality and each county]. Please list:</p> <p>Within the municipal limits of the City of Ogallala</p> <p>Nebraska Legislative District(s) <u>47</u></p> <p>Nebraska Congressional District(s) <u>3</u></p>

To the best of my knowledge and belief, data and information in this application is true and correct, including any commitment of local or other resources. The governing body of the applicant has duly authorized this application. This applicant will comply with all Federal and state requirements governing the use of CDBG funds.

Signature in blue ink: _____

Typed Name and Title: Harold Peterson, Council President Date Signed: 6/24/14

Address/City/State/Zip: 411 East 2nd St, Ogallala, NE 69153

SUBMIT THE ORIGINAL (BINDER CLIPPED and TWO-HOLE PUNCHED) AND FOUR COPIES OF THE ENTIRE APPLICATION TO:

Nebraska Department of Economic Development
Division of Community and Rural Development
301 Centennial Mall South- PO Box 94666
Lincoln, NE 68509-4666

Individuals, who are hearing and/or speech impaired and have a TTY, may contact the Department through the Statewide Relay System by calling (800) 833-7352 (TTY) or (800) 833-0920 (voice). The relay operator should be asked to call DED at (800) 426-6505 or (402) 471-3111.

6.D.

City of Ogallala

411 East 2nd Street
Ogallala, NE 69153
Phone 308-284-3607
City Fax 308-284-6565



APPLICANT'S STATEMENT OF ASSURANCES AND CERTIFICATIONS

The City of Ogallala, (Applicant) hereby assures and certifies to the Nebraska Department of Economic Development (the Department) regarding an application for Community Development Block Grant (CDBG), HOME and Trust funds, the following:

LOCAL GOVERNMENT CERTIFICATIONS – Please contact a Department representative if items 1-6 have not been previously adopted.

1. It has previously adopted, on April 24, 2012, an Excessive Force Policy that remains in effect.
2. It has previously adopted, on April 24, 2012, a Code of Conduct that remains in effect.
3. It has previously adopted, on April 24, 2012, Procurement Procedures that remain in effect. The procurement procedures were submitted to NDED on April 24, 2012.
4. It has previously adopted, on August 9, 2011, a Residential Antidisplacement and Relocation Assistance Plan, which remains in effect.
5. It has previously adopted, on February 11, 2014, a Citizen Participation Plan that remains in effect. The adopted Citizen Participation Plan contains substantially similar language as the sample plan in these guidelines.
6. It has previously adopted a Department Financial Management Certification dated April 24, 2012.
7. It has previously adopted an Equal Housing Opportunity Plan that remains in effect.
8. There are no outstanding federal and/or state grants to any prior grant award from the federal and/or state government.
9. No legal action is pending against the City that would prevent the City to fulfill the CDBG, HOME and NAHTF funds.
10. No public hearing has been held regarding the CDBG, HOME and NAHTF funds.

FEDERAL FINANCIAL CERTIFICATION

11. It will adopt and follow a residential anti-displacement and relocation assistance plan which will minimize displacement as a result of projects assisted with CDBG, HOME and NAHTF funds.
12. It will conduct and administer its programs in conformance with:
 - a. Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), and the regulation issued pursuant thereto (24 CFR Part 1).
 - b. Title VIII of the Civil Rights Act of 1968 (Pub. L. 90-284), as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing, and will take action to affirmatively further fair housing in the sale or rental of housing, the financing of housing and the provision of brokerage services.
 - c. The Fair Housing Act of 1988 (42 USC 3601-20) and will affirmatively further fair housing.
13. It will not attempt to recover any capital costs of public improvements assisted in whole or part by assessing any amount against properties owned and occupied by persons of low- and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless (1) grant funds are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than grant funds, or (2) for purposes of assessing any amount against properties owned and occupied by persons of LMI who are not persons of very-low income, the recipient certifies to the State



G.E.

City of Ogallala

411 East 2nd Street
Ogallala, NE 69153
Phone 308-284-3607
City Fax 308-284-6565



- Executive Order 11988, May 24, 1978: Floodplain Management (42 F.R. 26951, et. seq.)
- Executive Order 11990, May 24, 1977: Protection of Wetlands (42 F.R. 26961, et. seq.)
- Environmental Protection Act, NEB. REV. STAT. 81-1501 to 81-1532 (R.R.S. 1943)
- Historic Preservation

LABOR STANDARDS AND PROVISIONS.

- Section 110 of the Housing and Community Development Act of 1974, As Amended
- Fair Labor Standards Act of 1938, As Amended, (29 U.S.C. 102, et. seq.)
- Davis-Bacon Act, As Amended (40 U.S.C. 276-a - 276a-5); and Section 2; of the June 13, 1934 Act. As Amended (48 Stat. 948.40 U.S.C. 276(a) Popularly Known as The Copeland Act
- Contract Work Hours and Safety Standards Act (40 U.S.C. 327, et. seq.)
- Section 3 of the Housing and Urban Development Act of 1968 [12 U.S.C. 1701(u)]

FAIR HOUSING AND EQUAL OPPORTUNITY PROVISIONS.

- Section 804 of the Housing and Community Development Act of 1974, As Amended
- Public Law 44-289 Title VIII of the Civil Rights Act of 1968 (42 U.S.C. 3601, et. seq.). As Amended by the Fair Housing Amendments Act of 1988 (42 U.S.C. 3601-3606)
- Uniformed Services University Acquisition Policies Act of 1970, As Amended (42 U.S.C. 4660) and the Intermodal Surface Transportation Efficiency Act of 2005 (49 U.S.C. 5302-5305)
- Nebraska State Statutes 44-1241 to 44-1242 (R.S. Supp. 1989)
- Nebraska State Statutes 46-1031 to 46-1035
- Nebraska State Statutes 46-2501 to 46-2506 (R.R.S. 1943)

ADMINISTRATIVE AND FEDERAL REQUIREMENTS.

- Department of Management and Enterprise Services Budget Circular A-99 "Requirements for Grants-in-Aid to State and Local Governments"
- Department of Management and Enterprise Services Budget Circular A-102 "Requirements for Grants-in-Aid to State and Local Governments"
- 24 CFR 201.503 - Grant Administration Requirements for Use of Escrow for Property Rehabilitation Loans and Grants
- 24 CFR 201.488 to 570 - 1992 States Program: State Administration of Community Development Funds
- Community Development Law, NEB. REV. STAT. 18-2101 to 18-2144 (R.S. Supp. 1982)
- Public Works Law, NEB. REV. STAT. 18-1401 to 18-1407 (R.S. 1943)

MISCELLANEOUS.

- Hatch Act of 1938, As Amended (5 U.S.C. 1501, et. seq.)

The Applicant hereby certifies that it will comply with the above stated assurances.

Signed _____
Chief Elected Official's Signature

Title _____
Council President

Date _____
6/24/14



City of Ogallala

411 East 2nd Street
 Ogallala, NE 69153
 Phone 308-284-3607
 City Fax 308-284-6565



DETERMINATION OF LEVEL OF REVIEW

ERR GRANT#

Project Name: Ogallala Owner Occupied Rehabilitation Program Year: 2014

Project Location: Within the municipal limits of the City of Ogallala

Project Description (attach additional descriptive information, as appropriate to the project, including narrative, maps, photos, etc., site plans, budgets and other information.):

City of Ogallala is requesting \$155,000 for an Owner-Occupied Rehabilitation Project. The City estimates that 5 homes located within the municipal limits of the City of Ogallala will be rehabilitated utilizing these funds. Applicants for Owner-Occupied Rehabilitation must be low income whose incomes are at or below 80% of the area median income. The cost of rehabilitation must be brought up to Nebraska Department of Housing and Community Standards. No more than \$25,000 per home will be available for rehabilitation. No persons will be displaced as a result of the rehabilitation. The project includes 51 units. The total cost of the project is \$155,000 for Activity 1, \$7,500 for Activity 2, \$10,000 for Activity 3, \$10,000 for Activity 4, and \$10,000 for Activity 5. #01 General Administration

The subject project has been reviewed pursuant to 24 CFR Part 58, "Environmental Review Procedures for Entities Assuming Federal Environmental Responsibilities," and the following determination with respect to the project is made:

- Exempt from NEPA review requirements per 24 CFR 58.34(a) ()
- Categorically Excluded NOT Subject to §58.5 authorities per 24 CFR 58.35(b) ()
- Categorically Excluded SUBJECT to §58.5 authorities per 24 CFR 58.35(a) (3)
 (A Statutory Checklist for the §58.5 authorities is attached.)
- An Environmental Assessment (EA) is required to be performed. (An Environmental Assessment performed in accordance with subpart E of 24 CFR Part 58 is attached.)
- An Environmental Impact Statement (EIS) is required to be performed.

The ERR (see §58.38) must contain all the environmental review documents, public notices and written determinations or environmental findings required by Part 58 as evidence of review,



City of Ogallala

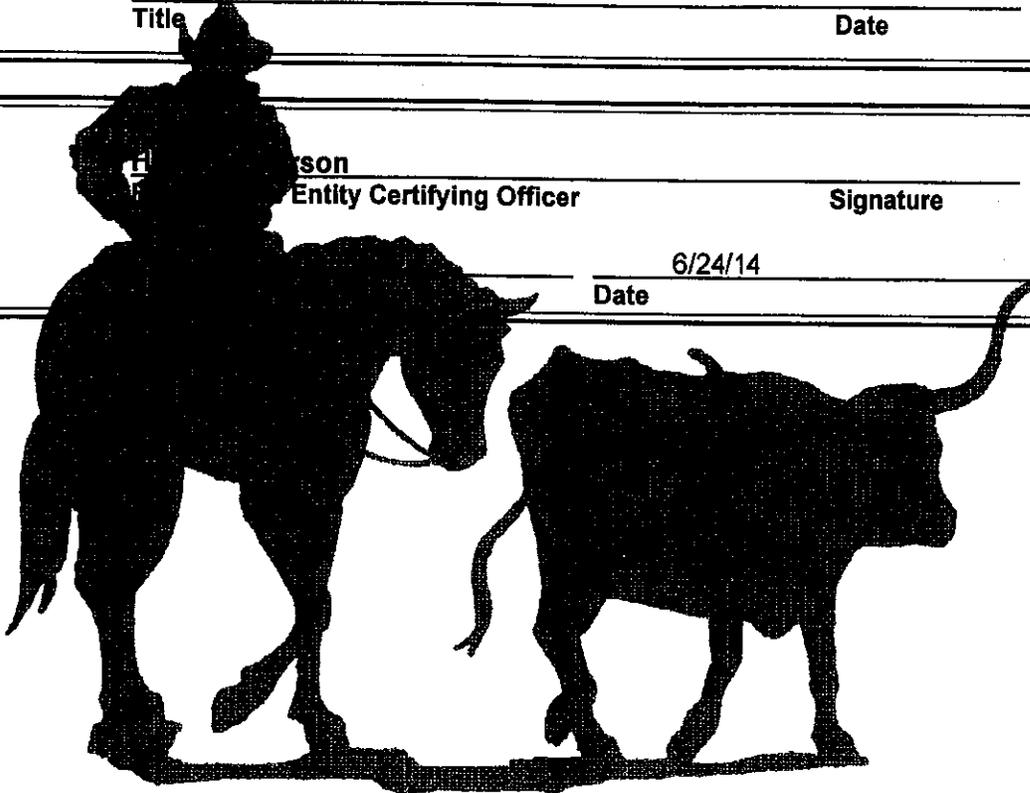
411 East 2nd Street
Ogallala, NE 69153
Phone 308-284-3607
City Fax 308-284-6565



decision making and actions pertaining to a particular project. Include additional information including checklists, studies, analyses and documentation as appropriate.

<u>Ginger Featherngill, WCNDD</u>	_____
Preparer Name	Signature
<u>Grant Administrator</u>	_____
Title	Date

<u>erson</u>	_____
Entity Certifying Officer	Signature
_____	6/24/14
Date	



**City of Ogallala
Owner-Occupied Housing Rehabilitation Program**

Approved by
Ogallala City Council
6/24/14

Council President

PART VI: PROPOSED HOMEOWNER REHABILITATION PROGRAM GUIDELINES**I. APPLICATION****I.1 MARKETING OF THE PROGRAM**

The program will be marketed in Ogallala, Nebraska through the following methods:

1. Press release to all local newspapers in the program area.
2. Notification of program to all churches in Ogallala.
3. Notification of program to Community Action Partnership of Mid-Nebraska.
4. Notification of program to West Central Nebraska Area Agency on Aging.
5. Notification of program to USDA-Rural Development.
6. Public Service Announcement on local radio stations within program area.
7. Fliers placed in County Courthouse, Senior Citizen's Center and Ogallala Banks.

I.2 APPLICATION PROCESSING METHOD

Applications will be accepted during a 30-day period as advertised by WCNDD.

Applications will be reviewed and processed by the following method:

1. Applications will be made available at the offices of the City of Ogallala and at the offices of WCNDD.
2. Applications will be available on the web at www@west-central-nebraska.com.
3. Applicants will acknowledge receipt of Program Guidelines and Lead Pamphlet within the Application.
4. Completed applications will be received in the offices of WCNDD, and will be numbered in the order they are received.
5. Family survey and finding of applicant income eligibility will be determined.
6. Proof of homeowners insurance will be documented and verified.
7. Title search will show clear title to the property in the homeowner's name.
8. Request and notification of the Nebraska State Historical Society of no historical impact.
9. Proof of payment of current property taxes.
10. Proof of current mortgage payment will be verified.
11. Proof will be requested from the City that the home is hooked up to municipal water and sewer services.
12. The City will verify that homeowners are current on local assessment payments.
13. Work write-up/cost estimates to determine property eligibility will be done for income eligible applicants only.
14. Applications will be reviewed and approved or denied based on income eligibility as well as property eligibility.
15. Applicants will receive written notification of approval or denial to the program.
16. In the event that an eligible number of applicants do not submit applications within the first thirty (30) day application period, marketing and application to the program will occur until available funding is satisfied or contract with NDED ends.

I.3 SELECTION PROCESS

Applications will be accepted during an initial 30-day period. The applications will be received on a first-come-first served basis.

In the event there is not adequate number of eligible applications received in the first round, marketing and application to the program will occur until available funding is satisfied or contract with NDED ends. Applications will be reviewed for income eligibility and property eligibility and be accepted or denied to the program based on program income guidelines and property eligibility.

Applicants will receive written notification of approval or denial to the program.

The City of Ogallala and WCNDD will be in compliance with the Fair Housing Act. Impediments to fair housing choice may be defined as any actions, omissions, or decision taken because of race, color, religion, sex, disability, familial status, national origin, marital status, sexual orientation, or gender identity, which restrict housing choice.

II. APPLICANT ELIGIBILITY

II.1 GENERAL

Applicant eligibility is determined by several basic criteria which includes income and assets.

II.2 CONFLICT OF INTEREST

No member of the Executive Board of the West Central Nebraska Development District, no member of the Ogallala City Council, employee or agent of the City of Ogallala who may or may not exercise policy, decision-making functions or has or does not have any responsibilities in connection with the implementation of the Housing Rehabilitation Project shall directly or indirectly be eligible for the Program. This prohibition may be waived on a case by case exemption made upon consultation and approval of the Nebraska Department of Economic Development

II.3 INCOME ELIGIBILITY

Only the applicants whose incomes are at or below 80% of the Keith County median income will be eligible for participation in the program

2014 INCOME LIMITS FOR KEITH COUNTY:
PERSONS IN THE FAMILY

80% of median	1	2	3	4	5	6	7	8
	\$33,600	\$38,400	\$43,200	\$48,000	\$51,850	\$55,700	\$59,550	\$63,400

*2014 HUD Income limits, subject to change.

Income shall be determined by using the next 12 months of anticipated income, and verified by third party, except in the case of self-employed applicants, where the most recent three years tax returns will be used for verification. The Technical Guide for Determining Income and Allowances published by the United States Department of Housing and Urban Development will be used to determined income eligibility. (Chapter III, Calculating Annual Gross Anticipated income according to regulation 24 CFR 5.609).

Asset Limit: \$75,000 will be utilized as a guide for determining income limits for the program. If the total value of assets including, but are not limited to land, structures of any kind such as commercial buildings and rental properties, all bank accounts, securities and pensions that total the sum of \$75,000 or more, the applicant is not eligible for program funds.

II.4 In order to fulfill the national objective of assisting low to-moderate income homeowners, this program does not limit the underwriting criteria to 30% housing costs due to unknown variables.

II.5 RETURN BENEFICIARIES

Return beneficiaries will be eligible for the Ogallala Owner Occupied Rehabilitation program if they meet one of two criteria:

- A fulltime member of the household has a medically documented physical disability and the proposed rehabilitation will increase physical accessibility to the home.
- Previously assisted homes under new ownership a minimum of 10 years after the most recent assistance.

II.6 RELOCATION

Application to this program is voluntary; therefore in the event the homeowner must temporarily move out of the home during lead abatement or construction, the homeowner will be responsible for any and all expenses associated with that action.

III. PROPERTY ELIBILITY

III.1 GENERAL

Only owner-occupied single family housing units will be eligible for housing rehabilitation assistance. All housing units will be located within the municipal boundaries of Ogallala, Nebraska. The maximum after-rehab value of the home cannot exceed the Section 215(b) established limit of 95% of the area median purchase price. The 2014 limit is \$115,000 for Keith County. NAHP financial assistance provided for the unit cannot exceed the maximum per unit NAHP subsidy. (see page 9)

III.2 MOBILE HOMES

Mobile homes or home, which is in part a mobile home, shall not be eligible for participation. The Nebraska Affordable Housing Program considers a Manufactured Home to be a factory-built structure which is to be used as a place for human habitation, which is not constructed or equipped with a permanent hitch or other device allowing it to be moved other than to a permanent site, which does not have permanently attached to its body or frame any wheels or axles, and which bears a label certifying that it was built in compliance with National Manufactured Home Construction and Safety Standards, 24 C.F.R. 3280 et seq., promulgated by the United States Department of Housing and Urban Development, and is taxed as real property.

The Nebraska Affordable Housing Program considers a Mobile Home to be a housing unit constructed off-site that does not meet the definition of a Manufactured Home.

III.3 PROPERTY OWNERSHIP

The housing unit to be rehabilitated must be both owned by the applicant and utilized as their primary residence prior to project approval. Each property deemed to be owned by an eligible homeowner will be verified through professional title search. Property being purchased through a land sale contract or similar conveyance instrument is not eligible for rehabilitation.

III.4 PROPERTY TAXES/HOMEOWNERS INSURANCE/CURRENT MORTGAGE

Property taxes must be paid current at the time the applicant homeowner and the City sign the rehabilitation agreement.

Homeowner's insurance policy must be in effect at the time the applicant homeowner and the City sign the rehabilitation agreement.

Homeowner will add the City as a loss payee to the homeowner's insurance policy and provide a copy of the policy to WCNDD immediately following the signing of the rehabilitation agreement. Insurance coverage will remain in effect for the duration of the affordability period of five (5) years, maintaining the City as loss payee. In the event a home mortgage exists for the property, said mortgage payments must be current at the time of the submission of the application, and the homeowners shall authorize third party verification of the same.

III.5 LOCATION

Housing units must be located within the municipal boundaries of the City of Ogallala.

III.6 FLOODPLAIN

Housing units located in the floodplain will not be eligible for rehabilitation.

III.7 CONDITION

Housing units must meet and be able to comply with the NDED Minimum Standards for Rehabilitation (See Pages 10-16) and all cost effective Energy-Efficiency Building Standards developed by the Nebraska Energy Office at the completion of rehabilitation.

Properties shall be in locations where safe, sanitary and adequate water supplies and sewer disposal are available. Homes shall be connected to City water and sewer lines.

III.8 ECONOMIC FEASIBILITY

Generally, if it is determined that the hard costs of rehabilitating a property is greater than \$25,000 and that the expenditure of funds is not justified, a determination of economic unfeasibility will be made. Although this determination must be based upon a strong element of subjective judgment, certain relative objective threshold criteria may also be applied. WCNDD shall make this determination after receiving recommendation by the Rehabilitation Specialist.

A property is generally economically unfeasible for rehabilitation with program funds if the following criteria apply: (this criteria is intended as a guide and not as an absolute determination)

- The estimated cost of rehabilitation is greater than \$25,000;
- The rehabilitation hard costs exceed 50% of the value of the home after rehabilitation; and

- If the property exceeds the above criteria, WCNDD will review the project. Further study and consideration by the Project Administrator and the Rehabilitation Specialist will occur, comparing the work write-ups to the NDED Minimum Standards for Rehabilitation.
 - In the event it is determined the property exceeds either of the first two criteria, the project is deemed not economically feasible and the homeowner will be notified in writing.
 - Owners of ineligible properties will be referred to USDA RD, Community Action Partnership and Assistive Technology Partnership for possible assistance.

III.9 OCCUPANCY REQUIREMENTS

Applicant owners must utilize the unit that is receiving rehabilitation as their primary residence for a period of not less than five (5) years after the final date of the completed and approved rehabilitation. The City will file a deed restriction on the property; said deed restriction will remain effect during the five (5) year affordability period. Rental of the property to another party is not allowed.

In the event the property is vacated, the property is sold, or any change in ownership occurs (including refinancing), the City will require full payment due of the outstanding loan amount.

III.10 REFINANCE

In the event a change of ownership occurs which includes a refinance, the City will not subordinate to a lien position and will require full payment due of the outstanding loan amount.

III.11 REVERSE MORTGAGE

No property will be eligible that is involved in a Reverse Mortgage, nor will a Reverse Mortgage be allowed following rehabilitation for the duration of the five (5) year affordability period.

IV. TYPES OF IMPROVEMENTS

IV.1 ALLOWABLE IMPROVEMENTS

Any improvement required to bring the housing unit up to the NDED Minimum Standards for Rehabilitation is allowable if said improvements are economically feasible for the property. NDED Standards for Rehabilitation are included within this application on (See pages 10-18).

Any improvements resulting in substantial weatherization, exterior painting/siding, roofing, and removal of any hazardous material(s) may be performed. All improvements must be physically attached to the property and permanent in nature. No building additions are allowable improvements.

IV.2 NON-ALLOWABLE IMPROVEMENTS

Generally property improvements that are in excess of the NDED Minimum Standards for Rehabilitation or local code requirements are specifically prohibited. No building additions to include family rooms or dens, spare bedrooms, and the installation or upgrade of existing building components only for the purpose of esthetic/monetary gain are not eligible improvements for the Ogallala Housing Rehabilitation Project.

IV.3 LEAD BASED PAINT REGULATIONS

All homes constructed prior to 1978 will be presumed to contain lead based paint. All rehabilitation work completed will comply with HUD's Lead Based Paint Regulation Requirements, 24 CFR Part 35. All contractors will be required to have certification of the Lead Safe Work Practices Lead Based Paint training.

Homeowners will receive the EPA informational pamphlet detailing the hazards of lead based paint with the application.

V. REBHABILITATION – INSPECTION PROCEDURES AND STANDARDS

V.1 GENERAL

Before any inspection is made, the applicant will be contacted to arrange an appointment for inspection. The applicant, Rehab Specialist, and the Program Administrator will be present during the inspection of the housing unit.

V.2 INITIAL INSPECTION

After the application has been received and applicant has been determined to fall within the income eligibility guidelines, the Program Administrator will contact the applicant to schedule the initial property inspection. The Rehabilitation Specialist and the Program Administrator will use the NDED Minimum Standards for Rehabilitation guide when examining the property for deficiencies.

V.3 WORK WRITE-UPS/COST ESTIMATES

The work write-up and cost estimate is generated by the Rehabilitation Specialist after the initial inspection of the housing unit. The work write-up shall describe specific repairs and corrections to be made to the dwelling. The Rehabilitation Specialist and the homeowner must agree upon the deficiencies to be covered and the work write-up shall be agreed to by the homeowner. The work write-up should describe necessary repairs in a clear, concise, relevant and accurate manner.

The work write-up shall be included in the bid package and contract documents. It is the contractor's responsibility to meet the specifications as detailed in the NDED Minimum Standards for Rehabilitation, as well as to obtain measurements, dimensions, and quantities that will be required to ensure accuracy within the bid documents.

Cost estimates are prepared by the Rehab Specialist and are used as a benchmark against which to evaluate the acceptability of bid prices. The cost estimate is determined from the work write-up and is used internally by the Program Administrator and WCNDD and not made available to bidders or homeowners.

When comparing cost estimates within the bid, there may be a significant difference. A bid should not be accepted if it is more than 25% above or below the projected cost estimate. The accuracy of the cost estimate and the size and complexity of the job are variables that must be considered.

V.4 PROGRESS INSPECTION

After contract award to the Contractor has occurred and work has begun on the project, the Rehabilitation Specialist will inspect the work on a regular basis in order to assure that work on the property meets the guidelines of the NDED Minimum Standards for Rehabilitation. Progress inspections will also occur when Contractor submit a request for payment for work, Rehabilitation Specialist will inspect and verify work has been completed in a satisfactory manner before submitting the approved request to the program administrator for payment.

VI. CONTRACTING REQUIREMENTS**VI.1 HOMEOWNER-CONTRACTOR CONTRACT**

The preparation of the contract for rehabilitation of the housing unit will be the responsibility of WCNDD. The contract for rehabilitation will be between the Homeowner and the Contractor. The City will be a third party to the contract. WCNDD will have administrative approval of the contract.

VI.2 CONTRACTOR SELECTION

All homes constructed prior to 1978 are presumed to have lead, and require testing to determine abatement measures. In the event homes are tested and the Lead Assessment Summary Report lists a total of 0 readings that meet HUD's definition of lead-based paint (lead present in a quantity equal to or great than 1.0mg/cm²), then a contractor is not required to have successfully completed the Lead Safe Work Practices training but shall be cross-referenced against the State of Nebraska debarred list. If as a result of the lead testing, and there is a finding of lead present, the contractor must have successfully completed the Lead Safe Work Practices training, and again be cross referenced against the State of Nebraska debarred list.

The owner may act on his behalf in selecting a contractor, provided a contractor is selected and secured within thirty (30) days of the homeowner's acceptance of the work write-up. A formal bid package is not required. Homeowner is requested to solicit at least 3 bids, however, when eligible contractors are limited, a contractor may be selected with fewer than 3 bids. The owner reserves the right to select a contractor if it is completed with thirty (30) days of acceptance of the work write-up. The Rehabilitation Specialist reserves the right to determine if a contractor is qualified to submit a competent proposal.

In the event the owner does not select a contractor within thirty (30) days, the Program Administrator, with the assistance of the Rehabilitation Specialist may select a contractor who has successfully completed the Lead Safe Work Practices training and is not on the State of Nebraska debarred list in order to solicit a proposal for rehabilitation.

VI.3 CHANGE ORDERS

All change orders to the bid specifications/work write-up require the signatures the owner, the Rehabilitation Specialist, the contractor and the Program Administrator. All change orders that increase the contract amount by more than \$1000 require the approval of the City. The total amount may not exceed the program maximum of \$25,000 per home.

VI.4 GRIEVANCE PROCEDURE FOR REHABILITATION CONTRACT - during construction

In the event of any dispute between the owner and the contractor concerning the completion of rehabilitation, the Rehabilitation Specialist and Program Administrator will work as a mediator between both parties to negotiate and ensure a satisfactory solution. If such a solution cannot be found, WCNDD shall be the final authority on when the job has been satisfactorily completed.

VI.5 FINAL INSPECTION/FINAL PAYMENT PROVISION

Upon completion of work, Contractor shall submit Final Payment Request to the Program Administrator. The Rehab Specialist, Program Administrator, Contractor, and Homeowner together will perform final inspection of property to verify that work has been completed according to contract and according to DED Rehabilitation Standards. All parties will sign off on completion of work and contractor will present final request for payment to the Program Administrator for submission to the City for approval and payment.

VI.6 WARRANTY

The homeowner shall have a twelve (12) month warranty which will commence upon Acceptance of Work / Project Completion Statement. Within the twelve (12) month period, the homeowner shall notify the Program Administrator in writing of any warranty issues. The Rehabilitation Specialist in turn will be notified regarding warranty issues, and shall determine if the request is applicable to the project. The contractor will be notified of the warranty issues. The contractor will have thirty (30) days from notification in which to correct eligible warranty issues.

In the event the Rehabilitation Specialist deems the work requested is not a warranty issue, WCNDD will inform the homeowner in writing of the decision within thirty (30) days.

VI.7 CONTRACTOR AVAILABILITY

WCNDD and the City/Village will promote the program to area contractors. All contractors who have signed letters of interest will be notified by mail or email when homeowners begin seeking bids. Lead based paint training information will be sent to all area contractors if a training becomes available. Homeowners will be given a list of contractors certified in Lead Safe Work Practices.

VII. FINANCIAL ASSISTANCE

VII.1 TYPE OF ASSISTANCE

Financial assistance through the Ogallala Housing Rehabilitation Program will be provided to homeowners whose incomes are or below 80% of the area median income as a 100% forgivable loan.

Income shall be determined by using the next 12 months of anticipated income, and verified by third party, except in the case of self-employed applicants, where the most recent three years' tax returns will be used for verification. The Technical Guide for Determining Income and Allowances published by the United States Department of Housing and Urban Development will be used to determined income eligibility. (Chapter III, Calculating Annual Gross Income).

The maximum loan amount for this program is \$25,000.

**2014 INCOME LIMITS FOR KEITH COUNTY:
PERSONS IN THE FAMILY**

80%	1	2	3	4	5	6	7	8
of median	\$33,600	\$38,400	\$43,200	\$48,000	\$51,850	\$55,700	\$59,550	\$63,400

*2014 HUD Income limits, subject to change.

VII.2 100% FORGIVABLE LOAN

Only those applicants whose annual incomes for household size **do not exceed 80%** of the current HUD Keith County median income for household size will be eligible for the five (5) year forgivable loan assistance.

VIII. PARTNERING

VIII.1 USDA-RURAL DEVELOPMENT

All applicants to the Ogallala Housing Rehabilitation Project will be required to sign a waiver allowing WCNDD to forward their application to USDA-RD to be reviewed by USDA for the Home Repair Loan and Grant Programs. All applicants who qualify for USDA grant funding will be required to utilize these programs as their first source for program assistance, provided that assistance is available when contracts are signed. Applicants will not be required to accept USDA loan funds.

USDA will have thirty (30) days from submission of application to USDA-RD for the approval or denial of program funding. In the event USDA-RD does not notify the Program Administrator of program eligibility and/or assistance is not available at the time contracts are signed, the homeowner will not be required to partner with USDA – Rural Development for additional funding assistance.

IX. ADMINISTRATIVE

IX.1 PROGRAM GRIEVANCE PROCEDURE

IX.1.a WARRANTY GREIVANCE

Within the twelve (12) month warranty period following the signed Acceptance of Work / Project Completion Statement, the homeowner shall notify the Program Administrator in writing of any warranty issues. The Rehabilitation Specialist in turn will be notified regarding warranty issues, and shall determine if the request is applicable to the project. The contractor will be notified of the warranty issues. The contractor will have thirty (30) days from notification in which to correct applicable warranty issue.

In the event the Rehabilitation Specialist deems the work requested is not within the scope of warranty, the Rehabilitation Specialist will advise WCNDD, and WCNDD will inform the homeowner in writing of the decision.

IX.1.b PROGRAM GREIVANCE

Complaints concerning the Ogallala Housing Rehabilitation Project shall be made in writing and addressed to the Program Administrator. The Program Administrator will contact the complainant and attempt to resolve the problem. A written response will be made with thirty (30) working days. If the response is not satisfactory, a complaint may be filed with WCNDD. Responses will be in writing and will be made to the homeowner within forty-five (45) working days.

X. SUBORDINATION

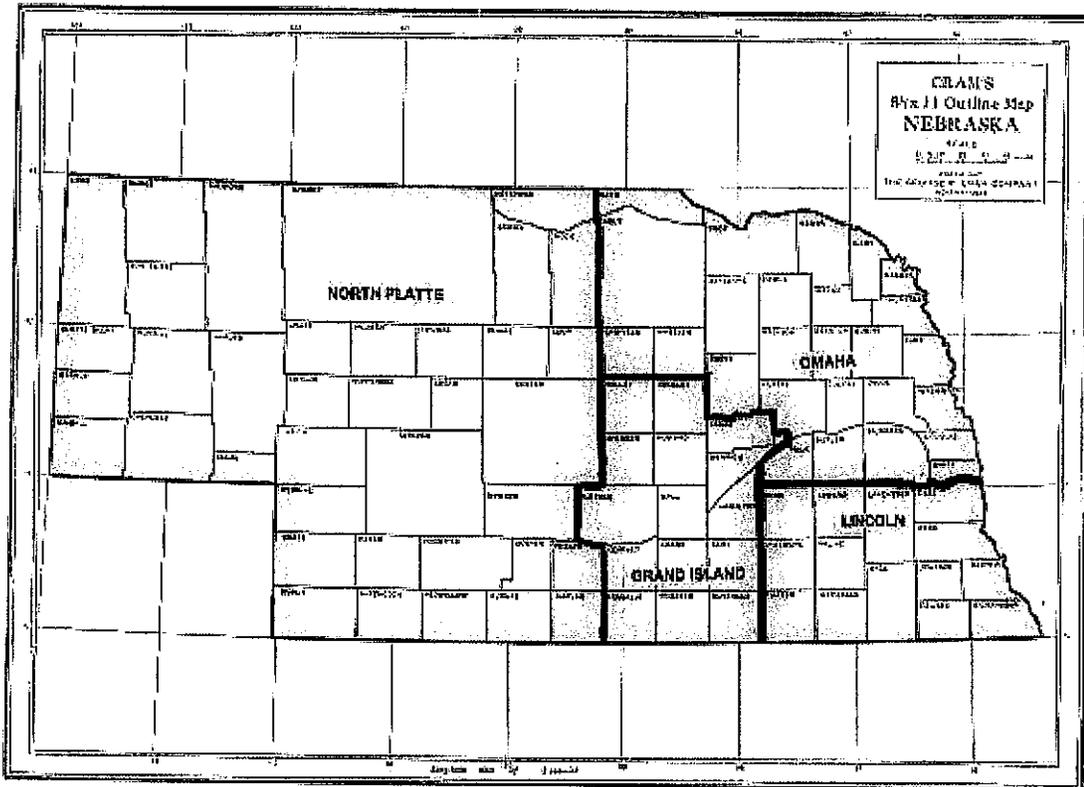
Under no circumstances will the City subordinate loan position for refinance or reverse mortgage.

XI. AMENDMENTS TO POLICIES AND PROCEDURES

These policies and procedures may be amended at any time at the discretion of the City and upon approval by WCNDD and the Nebraska Department of Economic Development.

HOME Maximum Per-Unit Subsidy Amount \$92.250(a)
Maximum Mortgage Limits – Elevator Construction
Section 221(d)(3)
 Effective January 1, 2012

Locality	Mortgage Amount per Family Unit				
	0 BR	1 BR	2 BR	3 BR	4 BR
Grand Island	\$ 119,209	\$ 136,656	\$ 166,172	\$ 214,973	\$ 235,974
Lincoln	\$ 119,209	\$ 136,656	\$ 166,172	\$ 214,973	\$ 235,974
Norfolk	\$ 125,550	\$ 143,925	\$ 175,011	\$ 226,408	\$ 248,526
North Platte	\$ 123,014	\$ 141,017	\$ 171,476	\$ 221,834	\$ 243,505
Omaha	\$ 121,746	\$ 139,564	\$ 169,708	\$ 219,547	\$ 240,995



Section 215 (b) 95% of Area Median Purchase Price
HOME Homeownership Value Limits - FY 2014

State	County Name	Metropolitan/FMR Area Name	Existing Homes HOME Purchase Price Limit				Unadjusted Median Value
			1-Unit	2-unit	3-unit	4-unit	
NE	Dawson County	Dawson County, NE	\$115,000	\$147,000	\$179,000	\$221,000	\$92,750
NE	Keith County	Keith County, NE	\$115,000	\$147,000	\$179,000	\$221,000	\$93,000
NE	Lincoln County	Lincoln County, NE	\$115,000	\$147,000	\$179,000	\$221,000	\$113,000

XII REUSE PLAN**XII.1 PROGRAM INCOME/RECAPTURE PROCEEDS**

All Program Income/Recapture Proceeds generated from this program will be returned to DED unless DED approves the Reuse Plan. The City/Village intends to request that DED allow the funds to be retained to further affordable housing activities within the community. Program Income/Recapture Proceeds may be returned to the City/Village in the event that an assisted homeowner does not fulfill the five (5) year occupancy requirement. The recapture amount cannot exceed the net proceeds from the sale of the home. Net proceeds are the sales price minus superior loan repayment (other than NAHP funds) and any closing costs.

In the event that DED approves the City of Ogallala Reuse Plan, the program income or recapture proceeds will be placed in an escrow account to be used in housing activities within the Ogallala municipal limits. Program income or recapture proceeds will be utilized prior to drawing down funds for rehabilitation activities. Said funds will be used specifically for approved owner-occupied housing rehabilitation activities. The funds will be provided to homeowners whose incomes are at or below 80% of the area median income as a 100% forgivable loan. The maximum amount loaned to be \$25,000 per home.

If the City/Village wishes to pursue other housing activities than owner-occupied housing rehabilitation, new Program Guidelines will be developed and approved for said program.

A Certified Grant Administrator will be required to administer the reuse funds with no more than 8% of the funds used for General Administration allowable costs, 10% of the funds used for Housing Management/Project-related Soft Costs (excluding paint testing, risk assessments, and clearance testing), and \$1500 per unit for Paint testing, risk assessments, and clearance testing coming from the reuse money on deposit.