

# City of Ogallala

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



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**SEPTEMBER 23, 2014**

## **AGENDA ATTACHMENTS**

- 2.A. Minutes of the Regular Meeting held September 9, 2014.
- 2.B. Claims.
- 2.C. Appointment to Board – Library Board (2).
- 2.D. O.V.F.D. – Resignation of Analisa Colglazer.
- 2.E. O.V.F.D. – Resignation of Scott King.
- 2.F. O.V.F.D. – Resignation of Chris Peters.
- 5.A. Claim – West Central Nebraska Development District.
- 5.B. Claim – Rankin Sales and Service.
- 6.A. Administration – Amending the City of Ogallala Personnel Manual sections  
1.035: Employee Advisory Committee; 3.050: On-Call Time and Call-In Pay;  
4.080: Holidays. (Res 1423).
- 6.B. Administration – Rental Agreement for Rendezvous Square.
- 6.C. Administration – Amending Special Fee Schedule (Res. 1424).
- 6.D. Outdoor Pool – Application for National Park Service Land and Water  
Conservation Fund. (Res. 1425).
- 6.E. Administration – Intent to incur debt which may include reimbursement of  
expenditures made by the City for the construction of Street Improvements in  
Street Improvement Districts Nos. 2013-1 and 2013-2. (Res. 1426).
- 8.A. Appointment to Board – Community Redevelopment Authority (1).
- 11. Administration – Establishing the salary of the City Manager (Ord 1327).



**MINUTE BOOK**  
CITY OF OGALLALA, NEBRASKA

REGULAR MEETING OF THE CITY COUNCIL

SEPTEMBER 9, 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 9<sup>th</sup> day of September 2014, at 7:00 o'clock P.M. Present were: President of the Council: Harold Peterson; Council Members: Darrell G. Bassett, Kevin Block, Rodger Rankin and Karl Elmshaeuser. Absent: None. City Manager: Aaron Smith; City Clerk: 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 September 5, 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.

Council President Peterson opened a public hearing regarding the fiscal year 2014-2015 Budget Hearing at 7:01 P.M.

Council President Peterson opened a public hearing regarding the fiscal year 2014-2015 Hearing to Set Final Tax Request at 7:01 P.M.

Council President Peterson opened a public hearing regarding a request to rezone 11.05 acres of property described as "Parcel 3" located in the Southeast ¼ of Section 14, Township 13 North, Range 39 West of the 6th P.M. The request is to rezone this property from A-1 Agricultural District to A-2 Agricultural Residential District. (Richard C. & Tarra M. Terry) at 7:01 P.M.

Councilman Bassett moved to approve the minutes of the special meeting August 12, 2014. Councilman Elmshaeuser seconded the motion. The following council members voted Yes: Darrell G. Bassett, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. No: None. Absent: None. Abstain: Kevin Block. Motion declared carried.

Councilman Bassett moved to approve the minutes of the regular meeting August 12, 2014. Councilman Elmshaeuser seconded the motion. The following council members voted Yes: Darrell G. Bassett, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. No: None. Absent: None. Abstain: Kevin Block. Motion declared carried.

Councilman Elmshaeuser moved to approve the minutes of the special meeting held August 21, 2014. Councilman Block seconded the motion. The following council members voted Yes: Darrell G. Bassett, Kevin Block, Karl Elmshaeuser and Harold Peterson. No: None. Absent: None. Abstain: Rodger Rankin. Motion declared carried.

Councilman Block moved to approve the minutes of the special meeting held August 26, 2014. Councilman Rankin seconded the motion. The following council members voted Yes: Darrell G. Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. No: None. Absent: None. Motion declared carried.

City Clerk Jane Skinner presented the August 2014 financial report.

Kory French addressed the council regarding the application for a special designated liquor license for 1 Eleven Lounge LLC.

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## CITY OF OGALLALA, NEBRASKA

Councilman Rankin moved to approve the special designated liquor license for 1 Eleven Lounge LLC event to be held 10-18-14 from 2 PM to 10 PM at Rendezvous Square. Councilman Block seconded the motion. The following council members voted Yes: Darrell G. Bassett, Kevin Block, Harold Peterson and Rodger Rankin. No: Karl Elmshaeuser. Absent: None. Motion declared carried.

Councilman Bassett moved to recommend the approval to the Nebraska Liquor Control Commission of Amanda Wolfgang in connection with the Class CK Liquor License for Platte River Sports Bar located at 201 Chuckwagon Road. Councilman Block seconded the motion. The following council members voted Yes: Darrell G. Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. No: None. Absent: None. Motion declared carried.

Councilman Elmshaeuser introduced a resolution determining final levy allocation for the Ogallala Community Development Authority. Councilman Block seconded the motion. Upon roll call vote, the following Council Members voted "Yes": Darrell G. Bassett, Kevin Block, Karl Elmshaeuser, Rodger Rankin and Harold Peterson. The following council Members voted "No": None. Motion declared carried and Resolution No. 1420 adopted, a copy of said Resolution being attached hereto and by this express reference, incorporated herein and made a part hereof.

Council President Peterson closed a public hearing regarding the fiscal year 2014-2015 Budget Hearing at 7:22 P.M.

Councilman Elmshaeuser moved to approve the 1.00% increase in restricted funds above the base limitations for fiscal year 2014 – 2015. Councilman Bassett seconded the motion. The following council members voted Yes: Darrell G. Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. No: None. Absent: None. Motion declared carried.

Councilman Block moved to approve the Fiscal Year 2014 – 2015 budget as presented. Councilman Bassett seconded the motion. The following council members voted Yes: Darrell G. Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. No: None. Absent: None. Motion declared carried.

Council President Peterson closed a public hearing regarding the fiscal year 2014-2015 Hearing to Set Final Tax Request at 7:30 P.M.

Councilman Block introduced a resolution setting the FY 2014 – 2015 property tax request. Councilman Rankin seconded the motion. Upon roll call vote, the following Council Members voted "Yes": Darrell G. Bassett, Kevin Block, Karl Elmshaeuser, Rodger Rankin and Harold Peterson. The following council Members voted "No": None. Motion declared carried and Resolution No. 1421 adopted, a copy of said Resolution being attached hereto and by this express reference, incorporated herein and made a part hereof.

Councilman Elmshaeuser introduced Ordinance 1323, entitled: An ordinance to appropriate the sums of money deemed necessary to defray, by means of taxation, all the necessary expenses and liabilities of the City of Ogallala, Nebraska, for the fiscal year ending September 30, 2015; specifying the objects or purposes for which such appropriations are made and the amount appropriated for each object, or purpose; containing the percentage levied for each object or purpose; providing for the certification of this ordinance to the county clerk of Keith County, Nebraska; and prescribing the time when this ordinance shall be in full force and take effect and moved that the Statutory Rule requiring the reading on three different days be suspended and the ordinance may be read by title and moved for passage at this meeting. Councilman Bassett seconded the motion. Upon roll call vote, the following Council Members voted "Yes": Darrell Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. The following Council Members voted "No": None. Absent: None. Motion declared carried and the Statutory Rule was declared suspended for the consideration of this Ordinance.

2.A.

**MINUTE BOOK**  
**CITY OF OGALLALA, NEBRASKA**

Ordinance No. 1323 was read by title and, thereafter, Councilman Bassett moved for the final passage of the Ordinance. Councilman Block seconded the motion. The President then stated the question: "Shall Ordinance No. 1323 be passed and adopted?" Upon roll call vote, the following Council Members voted "Yes": Darrell Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. The following Council Members voted "No": None. Absent: None. The passage and adoption of said Ordinance having been concurred in by a majority of all members of the Council, the President declared the Ordinance adopted and the President, signed and approved the Ordinance and the Clerk attested to the passage and approval of the same and affixed her signature thereto, a copy of said Ordinance No. 1323 being attached hereto and, by this express reference, incorporated herein and made a part hereof.

Councilman Block introduced a resolution amending the city of Ogallala job title directory and the job title salary range table. Councilman Bassett seconded the motion. Upon roll call vote, the following Council Members voted "Yes": Darrell G. Bassett, Kevin Block, Karl Elmshaeuser, Rodger Rankin and Harold Peterson. The following council Members voted "No": None. Motion declared carried and Resolution No. 1422 adopted, a copy of said Resolution being attached hereto and by this express reference, incorporated herein and made a part hereof.

Council President Peterson announced Ordinance 1319 was introduced and read for the first time on August 12, 2014 and read for the second time on August 26, 2014. Council President Peterson read Ordinance 1319 by title, An Ordinance amending article 3 of chapter 37, streets, the adoption of truck routes, the prohibition of truck parking on the streets of the city of Ogallala, to provide a penalty, of the municipal code of the city of Ogallala, Nebraska. Council President Peterson announced that Ordinance 1319 was read for the third time.

Councilman Block moved for the final passage of Ordinance 1319. Councilman Rankin seconded the motion. The President then stated the question: "Shall Ordinance No. 1319 be passed and adopted?" Upon roll call vote, the following Council Members voted "Yes": Darrell Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. The following Council Members voted "No": None. Absent: None. The passage and adoption of said Ordinance having been concurred in by a majority of all members of the Council, the President declared the Ordinance passed.

Council President Peterson announced Ordinance 1320 was introduced and read for the first time on August 12, 2014 and read for the second time on August 26, 2014. Council President Peterson read Ordinance 1320 by title, An Ordinance amending article 3 of chapter 28, tobacco offenses, the adoption of smoking prohibition in the parks, rendezvous square and recreational facilities of the city of Ogallala, Nebraska, and to provide a penalty, of the municipal code of the city of Ogallala, Nebraska. Council President Peterson announced that Ordinance 1320 was read for the third time.

Councilman Block moved for the final passage of Ordinance 1320. Councilman Bassett seconded the motion. The President then stated the question: "Shall Ordinance No. 1320 be passed and adopted?" Upon roll call vote, the following Council Members voted "Yes": Darrell Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. The following Council Members voted "No": None. Absent: None. The passage and adoption of said Ordinance having been concurred in by a majority of all members of the Council, the President declared the Ordinance passed.

Council President Peterson announced Ordinance 1321 was introduced and read for the first time on August 26, 2014. Council President Peterson read Ordinance 1321 by title, An Ordinance amending section 44-1701 of the Ogallala municipal code governing accessory structures. Council President Peterson announced that Ordinance 1321 was read for the second time.

Ordinance 1321 will be sent back to the Ogallala Planning Commission for revision prior to being brought back before the council.

**MINUTE BOOK**  
**CITY OF OGALLALA, NEBRASKA**

Council President Peterson closed a public hearing regarding a request to rezone 11.05 acres of property described as "Parcel 3" located in the Southeast ¼ of Section 14, Township 13 North, Range 39 West of the 6th P.M. The request is to rezone this property from A-1 Agricultural District to A-2 Agricultural Residential District. (Richard C. & Tarra M. Terry) at 8:05 P.M.

Councilman Block introduced Ordinance 1324, entitled: An ordinance rezoning the following described real estate: 11.05 acres of property described as "Parcel 3" located in the Southeast ¼ of Section 14, Township 13 North, Range 39 West of the 6th P.M. from A-1 (Agricultural District) to A-2 (Agricultural Residential District) and moved that the Statutory Rule requiring the reading on three different days be suspended and the ordinance may be read by title and moved for passage at this meeting. Councilman Rankin seconded the motion. Upon roll call vote, the following Council Members voted "Yes": Darrell Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. The following Council Members voted "No": None. Absent: None. Motion declared carried and the Statutory Rule was declared suspended for the consideration of this Ordinance.

Ordinance No. 1324 was read by title and, thereafter, Councilman Block moved for the final passage of the Ordinance. Councilman Rankin seconded the motion. The President then stated the question: "Shall Ordinance No. 1324 be passed and adopted?" Upon roll call vote, the following Council Members voted "Yes": Darrell Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. The following Council Members voted "No": None. Absent: None. The passage and adoption of said Ordinance having been concurred in by a majority of all members of the Council, the President declared the Ordinance adopted and the President, signed and approved the Ordinance and the Clerk attested to the passage and approval of the same and affixed her signature thereto, a copy of said Ordinance No. 1324 being attached hereto and, by this express reference, incorporated herein and made a part hereof.

Councilman Bassett moved to approve a variance request to allow an 8.27 acre parcel to be created in an A-1 zoning district and approve a Subdivision titled as Zeller's subdivision located in the East ½ of the NE ¼ of Section 8, Township 13 North Range 38 West of the 6th P.M. Councilman Block seconded the motion. The following council members voted Yes: Darrell G. Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. No: None. Absent: None. Motion declared carried.

Councilman Elmshaeuser introduced Ordinance 1325, entitled: An ordinance amending section 28-205 of the Ogallala municipal code governing sexual predator residency restrictions and moved that the Statutory Rule requiring the reading on three different days be suspended and the ordinance may be read by title and moved for passage at this meeting. Councilman Bassett seconded the motion. Upon roll call vote, the following Council Members voted "Yes": Darrell Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. The following Council Members voted "No": None. Absent: None. Motion declared carried and the Statutory Rule was declared suspended for the consideration of this Ordinance.

Ordinance No. 1325 was read by title and, thereafter, Councilman Block moved for the final passage of the Ordinance. Councilman Elmshaeuser seconded the motion. The President then stated the question: "Shall Ordinance No. 1325 be passed and adopted?" Upon roll call vote, the following Council Members voted "Yes": Darrell Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. The following Council Members voted "No": None. Absent: None. The passage and adoption of said Ordinance having been concurred in by a majority of all members of the Council, the President declared the Ordinance adopted and the President, signed and approved the Ordinance and the Clerk attested to the passage and approval of the same and affixed her signature thereto, a copy of said Ordinance No. 1325 being attached hereto and, by this express reference, incorporated herein and made a part hereof.

2.A.

# MINUTE BOOK

## CITY OF OGALLALA, NEBRASKA

Councilman Elmshaeuser introduced Ordinance 1326, entitled: An ordinance amending Section 28-301 of the Ogallala Municipal Code governing tobacco possession by minors. and moved that the Statutory Rule requiring the reading on three different days be suspended and the ordinance may be read by title and moved for passage at this meeting. Councilman Block seconded the motion. Upon roll call vote, the following Council Members voted "Yes": Darrell Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. The following Council Members voted "No": None. Absent: None. Motion declared carried and the Statutory Rule was declared suspended for the consideration of this Ordinance.

Ordinance No. 1326 was read by title and, thereafter, Councilman Block moved for the final passage of the Ordinance. Councilman Rankin seconded the motion. The President then stated the question: "Shall Ordinance No. 1326 be passed and adopted?" Upon roll call vote, the following Council Members voted "Yes": Darrell Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. The following Council Members voted "No": None. Absent: None. The passage and adoption of said Ordinance having been concurred in by a majority of all members of the Council, the President declared the Ordinance adopted and the President, signed and approved the Ordinance and the Clerk attested to the passage and approval of the same and affixed her signature thereto, a copy of said Ordinance No. 1326 being attached hereto and, by this express reference, incorporated herein and made a part hereof.

Councilman Elmshaeuser moved to approve the appraisal services specifications and appraisal services contract with Investment Property Exchange in connection with project URB-6850(1) – West 5th Street Project, and authorize the Council President to sign the appropriate documents. Councilman Block seconded the motion. The following council members voted Yes: Darrell G. Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. No: None. Absent: None. Motion declared carried.

City Manager Aaron Smith addressed the council regarding the Local Sales and Use Tax in excess of 1.5%. The ballot language must contain specific projects to be completed with the additional sales tax revenue. This information need to be certified to the County Clerk prior to September 1 to be included on the November ballot.

City Manager Aaron Smith updated the council regarding his meetings with Carl Dietz, Ogallala Public School Superintendent to discuss the property transition of the Progress School site to the City of Ogallala for the proposed library facility.

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

A. City Council Member/County Commissioner Meeting.

There being no further business to come before the council, Councilman Block moved to adjourn. Councilman Bassett seconded the motion. The following council members voted Yes: Darrell G. Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson, and Rodger Rankin. No: None. Absent: None. Motion declared carried and the meeting adjourned at 8:34 P.M.

\_\_\_\_\_  
Jane M. Skinner  
City Clerk

Approved:

\_\_\_\_\_  
Harold L. Peterson  
Council President

J.A.



**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. SEPTEMBER 9, 2014

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

Opened a public hearing regarding the fiscal year 2014-2015 Budget Hearing at 7:01 P.M.

Opened a public hearing regarding the fiscal year 2014-2015 Hearing to Set Final Tax  
Request at 7:01 P.M.

Opened a public hearing regarding a request to rezone 11.05 acres of property described as  
"Parcel 3" located in the Southeast ¼ of Section 14, Township 13 North, Range 39 West of  
the 6th P.M. The request is to rezone this property from A-1 Agricultural District to A-2  
Agricultural Residential District. (Richard C. & Tarra M. Terry) at 7:01 P.M.

Moved to approve the minutes of the special meeting August 12, 2014. Carried.

Moved to approve the minutes of the regular meeting August 12, 2014. Carried.

Moved to approve the minutes of the special meeting held August 21, 2014. Carried.

Moved to approve the minutes of the special meeting held August 26, 2014. Carried.

Presented the August 2014 financial report.

Kory French addressed the council regarding the application for a special designated liquor  
license for 1 Eleven Lounge LLC.

Moved to approve the special designated liquor license for 1 Eleven Lounge LLC event to  
be held 10-18-14 from 2 PM to 10 PM at Rendezvous Square. Carried.

Moved to recommend the approval to the Nebraska Liquor Control Commission of  
Amanda Wolfgang in connection with the Class CK Liquor License for Platte River Sports  
Bar located at 201 Chuckwagon Road. Carried.

Introduced and approved a resolution determining final levy allocation for the Ogallala  
Community Development Authority.

Closed a public hearing regarding the fiscal year 2014-2015 Budget Hearing at 7:22 P.M.

Moved to approve the 1.00% increase in restricted funds above the base limitations for  
fiscal year 2014 – 2015. Carried.

Moved to approve the Fiscal Year 2014 – 2015 budget as presented. Carried.

Closed a public hearing regarding the fiscal year 2014-2015 Hearing to Set Final Tax  
Request at 7:30 P.M.

Introduced and approved a resolution setting the FY 2014 – 2015 property tax request.

Introduced Ordinance 1323, entitled: An ordinance to appropriate the sums of money  
deemed necessary to defray, by means of taxation, all the necessary expenses and liabilities  
of the City of Ogallala, Nebraska, for the fiscal year ending September 30, 2015;  
specifying the objects or purposes for which such appropriations are made and the amount  
appropriated for each object, or purpose; containing the percentage levied for each object

2.A.

**MINUTE BOOK**  
**CITY OF OGALLALA, NEBRASKA**

or purpose; providing for the certification of this ordinance to the county clerk of Keith County, Nebraska; and prescribing the time when this ordinance shall be in full force and take effect and moved that the Statutory Rule requiring the reading on three different days be suspended and the ordinance may be read by title and moved for passage at this meeting. Carried.

Ordinance No. 1323 was read by title and moved for final passage. Carried.

Introduced and approved a resolution amending the city of Ogallala job title directory and the job title salary range table.

Announced Ordinance 1319 was introduced and read for the first time on August 12, 2014 and read for the second time on August 26, 2014. Read Ordinance 1319 by title, An Ordinance amending article 3 of chapter 37, streets, the adoption of truck routes, the prohibition of truck parking on the streets of the city of Ogallala, to provide a penalty, of the municipal code of the city of Ogallala, Nebraska. Announced that Ordinance 1319 was read for the third time.

Moved for the final passage of Ordinance 1319. Carried.

Announced Ordinance 1320 was introduced and read for the first time on August 12, 2014 and read for the second time on August 26, 2014. Read Ordinance 1320 by title, An Ordinance amending article 3 of chapter 28, tobacco offenses, the adoption of smoking prohibition in the parks, rendezvous square and recreational facilities of the city of Ogallala, Nebraska, and to provide a penalty, of the municipal code of the city of Ogallala, Nebraska. Announced that Ordinance 1320 was read for the third time.

Moved for the final passage of Ordinance 1320. Carried.

Announced Ordinance 1321 was introduced and read for the first time on August 26, 2014. Read Ordinance 1321 by title, An Ordinance amending section 44-1701 of the Ogallala municipal code governing accessory structures. Announced that Ordinance 1321 was read for the second time.

Ordinance 1321 will be sent back to the Ogallala Planning Commission for revision prior to being brought back before the council.

Closed a public hearing regarding a request to rezone 11.05 acres of property described as "Parcel 3" located in the Southeast  $\frac{1}{4}$  of Section 14, Township 13 North, Range 39 West of the 6th P.M. The request is to rezone this property from A-1 Agricultural District to A-2 Agricultural Residential District. (Richard C. & Tarra M. Terry) at 8:05 P.M.

Introduced Ordinance 1324, entitled: An ordinance rezoning the following described real estate: 11.05 acres of property described as "Parcel 3" located in the Southeast  $\frac{1}{4}$  of Section 14, Township 13 North, Range 39 West of the 6th P.M. from A-1 (Agricultural District) to A-2 (Agricultural Residential District) and moved that the Statutory Rule requiring the reading on three different days be suspended and the ordinance may be read by title and moved for passage at this meeting. Carried.

Ordinance No. 1324 was read by title and moved for final passage. Carried.

Moved to approve a variance request to allow an 8.27 acre parcel to be created in an A-1 zoning district and approve a Subdivision titled as Zeller's subdivision located in the East  $\frac{1}{2}$  of the NE  $\frac{1}{4}$  of Section 8, Township 13 North Range 38 West of the 6th P.M. Carried.

Introduced Ordinance 1325, entitled: An ordinance amending section 28-205 of the Ogallala municipal code governing sexual predator residency restrictions and moved that the Statutory Rule requiring the reading on three different days be suspended and the ordinance may be read by title and moved for passage at this meeting. Carried.

**MINUTE BOOK**  
**CITY OF OGALLALA, NEBRASKA**

Ordinance No. 1325 was read by title and moved for final passage. Carried.

Introduced Ordinance 1326, entitled: An ordinance amending Section 28-301 of the Ogallala Municipal Code governing tobacco possession by minors. and moved that the Statutory Rule requiring the reading on three different days be suspended and the ordinance may be read by title and moved for passage at this meeting. Carried.

Ordinance No. 1326 was read by title and moved for final passage. Carried.

Moved to approve the appraisal services specifications and appraisal services contract with Investment Property Exchange in connection with project URB-6850(1) – West 5th Street Project, and authorize the Council President to sign the appropriate documents. Carried.

City Manager Aaron Smith addressed the council regarding the Local Sales and Use Tax in excess of 1.5%. The ballot language must contain specific projects to be completed with the additional sales tax revenue. This information need to be certified to the County Clerk prior to September 1 to be included on the November ballot.

City Manager Aaron Smith updated the council regarding his meetings with Carl Dietz, Ogallala Public School Superintendent to discuss the property transition of the Progress School site to the City of Ogallala for the proposed library facility.

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

- A. City Council Member/County Commissioner Meeting.

Moved to adjourn at 8:34 P.M. Carried.

Jane M. Skinner, City Clerk

Harold L. Peterson, Council President

Publish: September 29, 2014

J.A.

CITY OF OGALLALA  
CLAIMS LISTING

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	57047	8/31/2014	STA01	STATE OF NEB DEPT OF REV	4,175.12	STATE INCOME TAX
00 12700	57049	9/4/2014	12501	125 PLAN	192.30	DEPENDANT CARE-PRETX
00 12700	57049	9/4/2014	12501	125 PLAN	345.67	DEPENDANT CARE-PRETX
00 12700	57050	9/4/2014	AME01	AMERICAN FAMILY INSURANCE	41.86	AFLAC LIFE
00 12700	57050	9/4/2014	AME01	AMERICAN FAMILY INSURANCE	100.42	AFLAC LIFE
00 12700	57050	9/4/2014	AME01	AMERICAN FAMILY INSURANCE	187.69	AFLAC LIFE
00 12700	57050	9/4/2014	AME01	AMERICAN FAMILY INSURANCE	62.28	AFLAC LIFE
00 12700	57050	9/4/2014	AME01	AMERICAN FAMILY INSURANCE	33.28	AFLAC LIFE
00 12700	57050	9/4/2014	AME01	AMERICAN FAMILY INSURANCE	50.00	AFLAC LIFE
00 12700	57051	9/4/2014	EFT01	EFTPS	3,169.56	FEDERAL INCOME TAX
00 12700	57051	9/4/2014	EFT01	EFTPS	2,503.19	FEDERAL INCOME TAX
00 12700	57051	9/4/2014	EFT01	EFTPS	8,400.06	FEDERAL INCOME TAX
00 12700	57051	9/4/2014	EFT01	EFTPS	1,964.62	FEDERAL INCOME TAX
00 12700	57052	9/4/2014	HEA01	HOSPITAL & MEDICAL	16,229.25	MEDICAL INSURANCE
00 12700	57052	9/4/2014	HEA01	HOSPITAL & MEDICAL	633.98	MEDICAL INSURANCE
00 12700	57053	9/4/2014	ICM01	ICMA-RC PLAN #108596	511.50	PENSION
00 12700	57054	9/4/2014	KEI01	KEITH COUNTY DIST COURT	175.58	GARNISHMENT
00 12700	57055	9/4/2014	KEI05	KEITH COUNTY COURT	354.92	GARNISHMENT (2)
00 12700	57055	9/4/2014	KEI05	KEITH COUNTY COURT	264.22	GARNISHMENT (2)
00 12700	57056	9/4/2014	MAN02	JOHN HANCOCK FINANCIAL SE	4,208.18	PENSION
00 12700	57056	9/4/2014	MAN02	JOHN HANCOCK FINANCIAL SE	223.18	PENSION
00 12700	57056	9/4/2014	MAN02	JOHN HANCOCK FINANCIAL SE	329.07	PENSION
00 12700	57056	9/4/2014	MAN02	JOHN HANCOCK FINANCIAL SE	143.02	PENSION
00 12700	57056	9/4/2014	MAN02	JOHN HANCOCK FINANCIAL SE	602.93	PENSION
00 12700	57057	9/4/2014	MAN04	JOHN HANCOCK FINANCIAL SE	2,249.94	PENSION
00 12700	57058	9/4/2014	NCS01	NE CHILD SUPPORT CENTER	25.00	CHILD SUPPORT
00 12700	57059	9/4/2014	PIN01	PINNACLE BANK	49,301.38	PP18 DIRECT PAY
00 12700	57060	9/4/2014	VAL07	VALLEY BANK-HEALTH SAVING	1,603.00	HSA HEALTH SAVINGS
00 12700	57061	9/18/2014	12501	125 PLAN	192.30	DEPENDANT CARE-PRETX
00 12700	57061	9/18/2014	12501	125 PLAN	345.67	DEPENDANT CARE-PRETX
00 12700	57062	9/18/2014	EFT01	EFTPS	3,264.23	FEDERAL INCOME TAX
00 12700	57062	9/18/2014	EFT01	EFTPS	2,531.98	FEDERAL INCOME TAX
00 12700	57062	9/18/2014	EFT01	EFTPS	8,812.44	FEDERAL INCOME TAX
00 12700	57062	9/18/2014	EFT01	EFTPS	2,061.08	FEDERAL INCOME TAX
00 12700	57063	9/18/2014	HAR00	HARTFORD LIFE AND ACCIDEN	154.00	FIREFIGHTER LIFE INSURANC
00 12700	57063	9/18/2014	HAR00	HARTFORD LIFE AND ACCIDEN	154.00	FIREFIGHTER LIFE INSURANC
00 12700	57063	9/18/2014	HAR00	HARTFORD LIFE AND ACCIDEN	449.90	LIFE INSURANCE
00 12700	57063	9/18/2014	HAR00	HARTFORD LIFE AND ACCIDEN	635.65	LIFE INSURANCE
00 12700	57064	9/18/2014	HEA01	HOSPITAL & MEDICAL	16,229.25	MEDICAL INSURANCE
00 12700	57064	9/18/2014	HEA01	HOSPITAL & MEDICAL	633.98	MEDICAL INSURANCE
00 12700	57065	9/18/2014	ICM01	ICMA-RC PLAN #108596	511.50	PENSION
00 12700	57066	9/18/2014	KEI05	KEITH COUNTY COURT	354.92	GARNISHMENT (2)
00 12700	57066	9/18/2014	KEI05	KEITH COUNTY COURT	264.22	GARNISHMENT (2)
00 12700	57067	9/18/2014	MAN02	JOHN HANCOCK FINANCIAL SE	4,202.68	PENSION
00 12700	57067	9/18/2014	MAN02	JOHN HANCOCK FINANCIAL SE	223.18	PENSION
00 12700	57067	9/18/2014	MAN02	JOHN HANCOCK FINANCIAL SE	329.07	PENSION
00 12700	57067	9/18/2014	MAN02	JOHN HANCOCK FINANCIAL SE	225.04	PENSION
00 12700	57067	9/18/2014	MAN02	JOHN HANCOCK FINANCIAL SE	601.54	PENSION
00 12700	57068	9/18/2014	MAN04	JOHN HANCOCK FINANCIAL SE	2,312.88	PENSION
00 12700	57069	9/18/2014	NCS01	NE CHILD SUPPORT CENTER	25.00	CHILD SUPPORT
00 12700	57070	9/18/2014	PIN01	PINNACLE BANK	52,268.54	PP19 DIRECT PAY
00 12700	57071	9/18/2014	VAL07	VALLEY BANK-HEALTH SAVING	1,603.00	HSA HEALTH SAVINGS
00 12700	2	9/2/2014	NER04	NE DEPARTMENT OF REVENUE	12.50	40-ANNUAL NE WASTE REDUCTION & RECYCLING FEE
00 12700	2	9/2/2014	NER04	NE DEPARTMENT OF REVENUE	12.50	41-ANNUAL NE WASTE REDUCTION & RECYCLING FEE
00 12700	54	8/29/2014	GEN01	GENERAL FUND	1,500.00	10-POSTAGE FOR MACHINE
00 12700	76	9/19/2014	NER01	NE DEPARTMENT OF REVENUE	118.20	40-AUG 2014 SALES TAX
00 12700	76	9/19/2014	NER01	NE DEPARTMENT OF REVENUE	160.11	41-AUG 2014 SALES TAX
00 12700	76	9/19/2014	NER01	NE DEPARTMENT OF REVENUE	0.06	10-AUG 2014 SALES TAX
00 12700	76	9/19/2014	NER01	NE DEPARTMENT OF REVENUE	3.50	32-AUG 2014 SALES TAX
00 12700	148	9/23/2014	PIN01	PINNACLE BANK	25.00	10-DIRECT DEPOSIT FEES
00 12700	57008	8/28/2014	SHO01	SHOE MART	(15.96)	Ck# 057008 Reversed
00 12700	57048	8/28/2014	SHO02	SHOPKO, DEPT 5485	15.96	10-TISSUE
00 12700	57072	9/23/2014	21S01	21ST CENTURY EQUIPMENT	2.00	21-BOLTS
00 12700	57072	9/23/2014	21S01	21ST CENTURY EQUIPMENT	5.75	21-BOLTS
00 12700	57072	9/23/2014	21S01	21ST CENTURY EQUIPMENT	9.66	21-3/4" STOP
00 12700	57073	9/23/2014	ABT01	A & B TOOL	285.00	47-SCISSOR LIFT RENTAL-PAVILLION CURTAINS
00 12700	57074	9/23/2014	ALCO1	ALCO DISCOUNT STORE #166	41.14	21-JANITORIAL SUPPLIES
00 12700	57074	9/23/2014	ALCO1	ALCO DISCOUNT STORE #166	20.61	32-PEDESTAL
00 12700	57074	9/23/2014	ALCO1	ALCO DISCOUNT STORE #166	64.44	31-CORKBOARD, MARKERS, ROUND UP
00 12700	57075	9/23/2014	ALIO3	ALIVE OUTSIDE/MI BIKE SHP	2,125.99	40-RODS, OLYMPIC BARS, LABOR
00 12700	57076	9/23/2014	ALLO6	ALLO COMMUNICATIONS	168.09	10-PHONE SVC AUG 2014
00 12700	57076	9/23/2014	ALLO6	ALLO COMMUNICATIONS	33.88	48-PHONE SVC AUG 2014
00 12700	57076	9/23/2014	ALLO6	ALLO COMMUNICATIONS	25.66	47-PHONE SVC AUG 2014
00 12700	57076	9/23/2014	ALLO6	ALLO COMMUNICATIONS	62.17	21-PHONE SVC AUG 2014
00 12700	57076	9/23/2014	ALLO6	ALLO COMMUNICATIONS	80.22	31-PHONE SVC AUG 2014
00 12700	57076	9/23/2014	ALLO6	ALLO COMMUNICATIONS	150.67	32-PHONE SVC AUG 2014
00 12700	57076	9/23/2014	ALLO6	ALLO COMMUNICATIONS	31.01	34-PHONE SVC AUG 2014
00 12700	57076	9/23/2014	ALLO6	ALLO COMMUNICATIONS	71.45	41-PHONE SVC AUG 2014
00 12700	57076	9/23/2014	ALLO6	ALLO COMMUNICATIONS	93.02	46-PHONE SVC AUG 2014
00 12700	57076	9/23/2014	ALLO6	ALLO COMMUNICATIONS	70.57	40-PHONE SVC AUG 2014
00 12700	57076	9/23/2014	ALLO6	ALLO COMMUNICATIONS	31.01	42-PHONE SVC AUG 2014
00 12700	57076	9/23/2014	ALLO6	ALLO COMMUNICATIONS	31.01	42-PHONE SVC AUG 2014
00 12700	57076	9/23/2014	ALLO6	ALLO COMMUNICATIONS	40.61	38-PHONE SVC AUG 2014
00 12700	57076	9/23/2014	ALLO6	ALLO COMMUNICATIONS	38.89	37-PHONE SVC AUG 2014
00 12700	57076	9/23/2014	ALLO6	ALLO COMMUNICATIONS	27.00	10-INTERNET SVC AUG 2014

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CITY OF OGALLALA  
CLAIMS LISTING

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	57076	9/23/2014	ALLO6	ALLO COMMUNICATIONS	5.00	48-INTERNET SVC AUG 2014
00 12700	57076	9/23/2014	ALLO6	ALLO COMMUNICATIONS	25.00	47-INTERNET SVC AUG 2014
00 12700	57076	9/23/2014	ALLO6	ALLO COMMUNICATIONS	25.00	21-INTERNET SVC AUG 2014
00 12700	57076	9/23/2014	ALLO6	ALLO COMMUNICATIONS	5.00	31-INTERNET SVC AUG 2014
00 12700	57076	9/23/2014	ALLO6	ALLO COMMUNICATIONS	5.00	36-INTERNET SVC AUG 2014
00 12700	57076	9/23/2014	ALLO6	ALLO COMMUNICATIONS	25.00	34-INTERNET SVC AUG 2014
00 12700	57076	9/23/2014	ALLO6	ALLO COMMUNICATIONS	40.00	46-INTERNET SVC AUG 2014
00 12700	57076	9/23/2014	ALLO6	ALLO COMMUNICATIONS	37.00	40-INTERNET SVC AUG 2014
00 12700	57076	9/23/2014	ALLO6	ALLO COMMUNICATIONS	25.00	42-INTERNET SVC AUG 2014
00 12700	57076	9/23/2014	ALLO6	ALLO COMMUNICATIONS	5.00	38-INTERNET SVC AUG 2014
00 12700	57076	9/23/2014	ALLO6	ALLO COMMUNICATIONS	5.00	37-INTERNET SVC AUG 2014
00 12700	57077	9/23/2014	AND01	ANDERSEN SIGN COMPANY	2,600.00	42- SIGNS, STRINGERS, INSTALLATION
00 12700	57078	9/23/2014	AOS01	NAPA OGALLALA	41.19	21-ANTIFREEZE
00 12700	57078	9/23/2014	AOS01	NAPA OGALLALA	254.86	21-BATTERY
00 12700	57078	9/23/2014	AOS01	NAPA OGALLALA	30.96	37-OIL STABILIZER, FUEL TREATMENT
00 12700	57078	9/23/2014	AOS01	NAPA OGALLALA	7.20	21-FUSE
00 12700	57078	9/23/2014	AOS01	NAPA OGALLALA	34.68	21-FUEL TREATMENT, FUNNEL
00 12700	57078	9/23/2014	AOS01	NAPA OGALLALA	27.69	21-FUEL CLEANER
00 12700	57078	9/23/2014	AOS01	NAPA OGALLALA	12.06	47-DRILL BITS
00 12700	57078	9/23/2014	AOS01	NAPA OGALLALA	26.13	47-TAPE MEASURE, MARKER
00 12700	57078	9/23/2014	AOS01	NAPA OGALLALA	7.18	47-PLUG
00 12700	57078	9/23/2014	AOS01	NAPA OGALLALA	8.73	32-WINDSHIELD WASHER
00 12700	57078	9/23/2014	AOS01	NAPA OGALLALA	81.20	31-AIR FILTER
00 12700	57078	9/23/2014	AOS01	NAPA OGALLALA	0.66	42-COTT PIN
00 12700	57079	9/23/2014	APO00	APOLIUS, RITA	16.80	38-MILEAGE
00 12700	57080	9/23/2014	ARN02	ARNOLD POOL CO.	(54.72)	41-INCREASER, ACID REAGENT
00 12700	57080	9/23/2014	ARN02	ARNOLD POOL CO.	135.45	41-FILTER POWDER, CLC CLASSIC
00 12700	57080	9/23/2014	ARN02	ARNOLD POOL CO.	210.00	40-SERVICE
00 12700	57080	9/23/2014	ARN02	ARNOLD POOL CO.	105.00	41-SERVICE
00 12700	57080	9/23/2014	ARN02	ARNOLD POOL CO.	179.90	41-CLC CLASSIC
00 12700	57080	9/23/2014	ARN02	ARNOLD POOL CO.	51.00	41-ACID MAGIC
00 12700	57080	9/23/2014	ARN02	ARNOLD POOL CO.	389.20	40-FILTER CLEANER, WATER CLARIFIER, DECREASER
00 12700	57080	9/23/2014	ARN02	ARNOLD POOL CO.	102.00	40-ACID MAGIC
00 12700	57081	9/23/2014	ART01	ARTFX	160.00	40-SHIRTS
00 12700	57081	9/23/2014	ART01	ARTFX	91.00	40-LIFEGUARD SHIRTS
00 12700	57081	9/23/2014	ART01	ARTFX	36.00	40-GRC SHIRTS
00 12700	57081	9/23/2014	ART01	ARTFX	40.00	40-SHIRTS
00 12700	57082	9/23/2014	BAL01	BALTZELL VET. CLINIC	62.00	32-CAT EXAM-CASE 14-1033
00 12700	57083	9/23/2014	BAT05	BATTERY JUNCTION	46.86	32-BATTERY
00 12700	57084	9/23/2014	BEA04	BEAR GRAPHICS	149.68	32-PENS
00 12700	57085	9/23/2014	BIG04	BIG MAC DIESEL, INC.	317.99	37-REPLACE FUEL PUMP
00 12700	57086	9/23/2014	BIG05	BIG SPRINGS EQUIPMENT INC	26.81	21-BLADE BOLT KIT
00 12700	57086	9/23/2014	BIG05	BIG SPRINGS EQUIPMENT INC	27.36	21-SLIP CLUTCH
00 12700	57087	9/23/2014	BIT00	BITTERSWEET BAKERY & CAKE	96.00	38-MUFFINS
00 12700	57088	9/23/2014	BOK01	BOK FINANCIAL	150.00	21-ACCEPTANCE FEE, REGISTRAR FEE
00 12700	57088	9/23/2014	BOK01	BOK FINANCIAL	150.00	31-ACCEPTANCE FEE, REGISTRAR FEE
00 12700	57088	9/23/2014	BOK01	BOK FINANCIAL	150.00	32-ACCEPTANCE FEE, REGISTRAR FEE
00 12700	57088	9/23/2014	BOK01	BOK FINANCIAL	150.00	36-ACCEPTANCE FEE, REGISTRAR FEE
00 12700	57088	9/23/2014	BOK01	BOK FINANCIAL	150.00	40-ACCEPTANCE FEE, REGISTRAR FEE
00 12700	57089	9/23/2014	BOR01	LONNIE BORING	84.00	38-MILEAGE
00 12700	57090	9/23/2014	BOU01	BOUND TREE MEDICAL, LLC	324.37	36-AIRWAY ADAPTER, SHEET, NEEDLES, ELECTRODES,
00 12700	57090	9/23/2014	BOU01	BOUND TREE MEDICAL, LLC	27.98	36-NEEDLE, TENSION CATHETER
00 12700	57090	9/23/2014	BOU01	BOUND TREE MEDICAL, LLC	497.57	36-EMS UNIFORMS
00 12700	57091	9/23/2014	BOU03	BOURQUE, RICHARD	72.19	31-FUEL
00 12700	57091	9/23/2014	BOU03	BOURQUE, RICHARD	22.35	31-MEALS
00 12700	57092	9/23/2014	BRO18	BROWNELLS, INC.	110.72	32-REPLACEMENT PARTS GLOCK
00 12700	57093	9/23/2014	BRU02	BRUCKNER, MIKE	842.32	32-PP#18, PP#19
00 12700	57094	9/23/2014	BSN01	BSN SPORTS-SPORT SUPPLY G	1,393.99	42-GOAL POSTS
00 12700	57095	9/23/2014	CAN04	CANDY AEROTECH SERVICE, L	1,000.00	46-AIRPORT ATTENDANT DUES FOR SEPT 2014
00 12700	57096	9/23/2014	CAS01	CASH-WA DISTRIBUTING	319.65	40-TOWELS
00 12700	57097	9/23/2014	CEM00	CEMENT PRODUCTS INC.	156,188.35	21-HWY 61 PONY EXP LN & OREGON TR DR, PMT 3, P#
00 12700	57098	9/23/2014	CLO01	CLOUSE, COLETTA	416.19	37-AIRLINE TICKETS
00 12700	57099	9/23/2014	COA01	TRUE VALUE HOMECENTER	28.96	31-MOUSE TRAPS, INSECT KILLER
00 12700	57099	9/23/2014	COA01	TRUE VALUE HOMECENTER	29.98	42-BATTERIES
00 12700	57099	9/23/2014	COA01	TRUE VALUE HOMECENTER	14.79	47-BUNGEE CORDS
00 12700	57099	9/23/2014	COA01	TRUE VALUE HOMECENTER	10.74	47-SNAP LINK
00 12700	57099	9/23/2014	COA01	TRUE VALUE HOMECENTER	5.82	47-MISC HARDWARE
00 12700	57099	9/23/2014	COA01	TRUE VALUE HOMECENTER	115.18	40-TAPE, FINISH PAD
00 12700	57099	9/23/2014	COA01	TRUE VALUE HOMECENTER	4.99	40-BLUE OIL BASE
00 12700	57099	9/23/2014	COA01	TRUE VALUE HOMECENTER	5.99	32-TAPE
00 12700	57099	9/23/2014	COA01	TRUE VALUE HOMECENTER	8.75	40-KEYS
00 12700	57099	9/23/2014	COA01	TRUE VALUE HOMECENTER	3.29	40-SCREENS
00 12700	57099	9/23/2014	COA01	TRUE VALUE HOMECENTER	9.99	21-BITS
00 12700	57099	9/23/2014	COA01	TRUE VALUE HOMECENTER	3.99	47-GROMMET REFILL
00 12700	57099	9/23/2014	COA01	TRUE VALUE HOMECENTER	4.47	47-PAVILLION PARTS
00 12700	57099	9/23/2014	COA01	TRUE VALUE HOMECENTER	9.99	21-AERO SEAL
00 12700	57099	9/23/2014	COA01	TRUE VALUE HOMECENTER	1.50	21-BOLTS
00 12700	57099	9/23/2014	COA01	TRUE VALUE HOMECENTER	15.65	47-GROMMET KIT, SNAP LINK
00 12700	57099	9/23/2014	COA01	TRUE VALUE HOMECENTER	12.72	47-SNAP LINK, WELD RING
00 12700	57099	9/23/2014	COA01	TRUE VALUE HOMECENTER	3.28	42-MISC HARDWARE
00 12700	57100	9/23/2014	COG02	COGBURN, DOROTHY	39.20	38-MILEAGE
00 12700	57101	9/23/2014	CON05	CONTRACTORS MATERIALS	360.00	21-CEMENT
00 12700	57102	9/23/2014	COR02	CORNHUSKER GLASS INC.	254.95	21-SAFETY GLASS
00 12700	57103	9/23/2014	CRA05	CRANMORE PEST CONTROL LLC	45.00	31-PEST CONTROL
00 12700	57103	9/23/2014	CRA05	CRANMORE PEST CONTROL LLC	45.00	31-PEST CONTROL

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CITY OF OGALLALA  
CLAIMS LISTING

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	57104	9/23/2014	CUL01	CULLIGAN	32.00	10-WATER/DISPENSER
00 12700	57104	9/23/2014	CUL01	CULLIGAN	23.50	21-WATER/DISPENSER
00 12700	57104	9/23/2014	CUL01	CULLIGAN	56.00	32-WATER/DISPENSER
00 12700	57104	9/23/2014	CUL01	CULLIGAN	26.00	34-WATER/DISPENSER
00 12700	57105	9/23/2014	CUN01	CUNNINGHAM ASSOCIATES, IN	4,500.00	42-PLAGROUND BASKETBALL SYSTEM
00 12700	57106	9/23/2014	DAN02	DANKO EMERGENCY EQUIP CO	867.19	31-FIRE HELMETS
00 12700	57107	9/23/2014	DOL00	DOLLAR GENERAL - MSC	80.00	41-CLEANING SUPPLIES
00 12700	57107	9/23/2014	DOL00	DOLLAR GENERAL - MSC	99.00	40-CLEANING SUPPLIES
00 12700	57107	9/23/2014	DOL00	DOLLAR GENERAL - MSC	49.65	40-CLEANING SUPPLIES
00 12700	57108	9/23/2014	DPE00	DP ELECTRONICS, LLC	12.99	32-CABLE
00 12700	57109	9/23/2014	EDW03	LORETTA EDWARDS	39.20	38-MILEAGE
00 12700	57110	9/23/2014	EMS02	EMS BILLING SERVICES INC	893.27	36-CK'S REC'D PER CONTRACT
00 12700	57111	9/23/2014	ERV02	ERVIN, JOANNE	55.44	38-MILEAGE
00 12700	57112	9/23/2014	FAR03	FARMERS COOP ASSOCIATION	13.90	10-FUEL CHARGES SEPT 2014
00 12700	57112	9/23/2014	FAR03	FARMERS COOP ASSOCIATION	1,305.87	21-FUEL CHARGES SEPT 2014
00 12700	57112	9/23/2014	FAR03	FARMERS COOP ASSOCIATION	189.55	31-FUEL CHARGES SEPT 2014
00 12700	57112	9/23/2014	FAR03	FARMERS COOP ASSOCIATION	1,895.62	32-FUEL CHARGES SEPT 2014
00 12700	57112	9/23/2014	FAR03	FARMERS COOP ASSOCIATION	863.34	34-FUEL CHARGES SEPT 2014
00 12700	57112	9/23/2014	FAR03	FARMERS COOP ASSOCIATION	210.96	36-FUEL CHARGES SEPT 2014
00 12700	57112	9/23/2014	FAR03	FARMERS COOP ASSOCIATION	2,318.70	37-FUEL CHARGES SEPT 2014
00 12700	57112	9/23/2014	FAR03	FARMERS COOP ASSOCIATION	692.17	42-FUEL CHARGES SEPT 2014
00 12700	57112	9/23/2014	FAR03	FARMERS COOP ASSOCIATION	170.05	48-FUEL CHARGES SEPT 2014
00 12700	57113	9/23/2014	FAR04	JOHN DEERE FINANCIALS	13.76	34-SPRAYPAINT
00 12700	57113	9/23/2014	FAR04	JOHN DEERE FINANCIALS	5.29	21-SCOOP
00 12700	57113	9/23/2014	FAR04	JOHN DEERE FINANCIALS	8.19	21-GLOVES
00 12700	57113	9/23/2014	FAR04	JOHN DEERE FINANCIALS	19.99	21-SHOP VAC FILTER
00 12700	57113	9/23/2014	FAR04	JOHN DEERE FINANCIALS	3.99	21-CAUTION TAPE
00 12700	57113	9/23/2014	FAR04	JOHN DEERE FINANCIALS	12.98	21-PAINT STRIPING
00 12700	57113	9/23/2014	FAR04	JOHN DEERE FINANCIALS	22.44	32-UTILITY PAN
00 12700	57113	9/23/2014	FAR04	JOHN DEERE FINANCIALS	77.98	42-PAINT SHOVEL, GARDEN SPADE
00 12700	57113	9/23/2014	FAR04	JOHN DEERE FINANCIALS	37.95	34-LAWN STARTER
00 12700	57113	9/23/2014	FAR04	JOHN DEERE FINANCIALS	14.98	34-COFFEE
00 12700	57113	9/23/2014	FAR04	JOHN DEERE FINANCIALS	58.59	34-JANITORIAL SUPPLIES
00 12700	57113	9/23/2014	FAR04	JOHN DEERE FINANCIALS	64.99	40-SUMP PUMP
00 12700	57113	9/23/2014	FAR04	JOHN DEERE FINANCIALS	5.61	41-WASP SPRAY
00 12700	57113	9/23/2014	FAR04	JOHN DEERE FINANCIALS	90.83	31-PRIMER, PAINT, DRILL BIT SET, BOLTS
00 12700	57114	9/23/2014	FEG00	FEGLER, ILO	23.52	38-MILEAGE
00 12700	57115	9/23/2014	FIR07	FIREGUARD INC.	1,548.89	31-FIRE UNIFORMS
00 12700	57116	9/23/2014	FYR01	FYR-TEK	88.70	31-NOZZLE REPAIRS-ENGINE 31
00 12700	57117	9/23/2014	GRE04	GREAT PLAINS HEALTH	238.49	32-EMERG ROOM-HIPPA CODE 57452
00 12700	57118	9/23/2014	HAS00	HASTY, BETSY	26.88	38-MILEAGE
00 12700	57119	9/23/2014	HOM01	HOME PC SALES & SERVICE	130.00	40-MONITOR
00 12700	57120	9/23/2014	HUM01	HUMPHREYS AUTO SUPPLY	6.63	47-BITS
00 12700	57120	9/23/2014	HUM01	HUMPHREYS AUTO SUPPLY	44.07	10-OIL STABILIZER, FUEL CLEANER
00 12700	57120	9/23/2014	HUM01	HUMPHREYS AUTO SUPPLY	8.69	21-SAFETY BLOWGUN
00 12700	57120	9/23/2014	HUM01	HUMPHREYS AUTO SUPPLY	214.14	37-BRAKE ROTOR, BRAKE PAD, OIL SEALS
00 12700	57121	9/23/2014	IDE01	IDEAL LINEN SUPPLY INC.	35.04	40-TOWELS, MATS
00 12700	57121	9/23/2014	IDE01	IDEAL LINEN SUPPLY INC.	28.79	21-TOWELS, MATS
00 12700	57121	9/23/2014	IDE01	IDEAL LINEN SUPPLY INC.	23.07	10-TOWELS, MATS
00 12700	57121	9/23/2014	IDE01	IDEAL LINEN SUPPLY INC.	28.79	21-TOWELS, MATS
00 12700	57121	9/23/2014	IDE01	IDEAL LINEN SUPPLY INC.	25.71	10-TOWELS, MATS
00 12700	57121	9/23/2014	IDE01	IDEAL LINEN SUPPLY INC.	51.64	10-TOWELS
00 12700	57122	9/23/2014	JB01	WASTE CONNECTIONS INC.	78.60	10-TRASH SVC SEPT 2014
00 12700	57122	9/23/2014	JB01	WASTE CONNECTIONS INC.	78.62	32-TRASH SVC SEPT 2014
00 12700	57122	9/23/2014	JB01	WASTE CONNECTIONS INC.	80.69	46-TRASH SVC SEPT 2014
00 12700	57122	9/23/2014	JB01	WASTE CONNECTIONS INC.	370.79	42-TRASH SVC SEPT 2014
00 12700	57122	9/23/2014	JB01	WASTE CONNECTIONS INC.	68.25	34-TRASH SVC SEPT 2014
00 12700	57122	9/23/2014	JB01	WASTE CONNECTIONS INC.	123.59	21-TRASH SVC SEPT 2014
00 12700	57123	9/23/2014	KCC01	KEITH COUNTY CLERK	10.00	34-RECORDING FEES-LEHENBAUER
00 12700	57124	9/23/2014	KCH01	K.C. HOSPITAL AUTHORITY	39,273.06	51-SALES TAX JUNE 2014
00 12700	57125	9/23/2014	KCN01	KEITH COUNTY NEWS	155.29	10-PUBLISHING
00 12700	57125	9/23/2014	KCN01	KEITH COUNTY NEWS	8.10	32-PUBLISHING
00 12700	57125	9/23/2014	KCN01	KEITH COUNTY NEWS	43.73	37-PUBLISHING
00 12700	57125	9/23/2014	KCN01	KEITH COUNTY NEWS	8.55	38-PUBLISHING
00 12700	57125	9/23/2014	KCN01	KEITH COUNTY NEWS	16.20	42-PUBLISHING
00 12700	57125	9/23/2014	KCN01	KEITH COUNTY NEWS	15.30	48-PUBLISHING
00 12700	57126	9/23/2014	KCR02	KEITH COUNTY REGISTER OF	28.00	48-FILING FEES-JONES
00 12700	57127	9/23/2014	KCS03	KEITH CO SENIOR CENTER	38.50	38-MEALS
00 12700	57128	9/23/2014	KCT01	KEITH COUNTY TREASURER	9,941.20	32-MONTHLY EOC CHARGES SEPT 2014
00 12700	57128	9/23/2014	KCT01	KEITH COUNTY TREASURER	935.38	36-MONTHLY EOC CHARGES SEPT 2014
00 12700	57128	9/23/2014	KCT01	KEITH COUNTY TREASURER	420.24	31-MONTHLY EOC CHARGES SEPT 2014
00 12700	57129	9/23/2014	KEA04	KEATING O'GARA LAW FIRM	275.00	32-LABOR LAW BOOT CAMP REGISTRATION
00 12700	57130	9/23/2014	KEI01	KEITH COUNTY DIST COURT	34.00	32-ORDINANCE FEES
00 12700	57131	9/23/2014	KEN01	KENFIELD ELECTRIC INC	221.00	41-SWITCH, LABOR
00 12700	57131	9/23/2014	KEN01	KENFIELD ELECTRIC INC	275.00	46-REPAIR HANGAR DOORS
00 12700	57132	9/23/2014	KEN06	KENFIELD, HARVEY	117.04	38-MILEAGE
00 12700	57133	9/23/2014	KEN07	KENFIELD, HOWARD	38.64	38-MILEAGE
00 12700	57134	9/23/2014	KEN08	KENTS TOWING	100.00	32-TOWING FEES
00 12700	57134	9/23/2014	KEN08	KENTS TOWING	100.00	32-TOWING FEES
00 12700	57134	9/23/2014	KEN08	KENTS TOWING	100.00	32-TOWING FEES
00 12700	57135	9/23/2014	KIL01	KILDARE LUMBER	129.37	47-ROPE, SCREWS, BIT
00 12700	57135	9/23/2014	KIL01	KILDARE LUMBER	229.83	47-ROPE SWINGS
00 12700	57135	9/23/2014	KIL01	KILDARE LUMBER	9.97	47-REGAL TOOL
00 12700	57136	9/23/2014	KIN04	KINTZ, JAMES	2,225.00	47-REPAIR WELCOM SIGNS, PAINT SPRUCE STREET STA
00 12700	57137	9/23/2014	KNE01	SOURCEGAS	26.92	32-GAS SVC SEPT 2014

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CITY OF OGALLALA  
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Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	57137	9/23/2014	KNE01	SOURCEGAS	30.18	46-GAS SVC SEPT 2014
00 12700	57137	9/23/2014	KNE01	SOURCEGAS	61.82	42-GAS SVC SEPT 2014
00 12700	57137	9/23/2014	KNE01	SOURCEGAS	937.91	41-GAS SVC SEPT 2014
00 12700	57137	9/23/2014	KNE01	SOURCEGAS	24.67	21-GAS SVC SEPT 2014
00 12700	57137	9/23/2014	KNE01	SOURCEGAS	30.35	31-GAS SVC SEPT 2014
00 12700	57137	9/23/2014	KNE01	SOURCEGAS	24.67	32-GAS SVC SEPT 2014
00 12700	57137	9/23/2014	KNE01	SOURCEGAS	31.48	34-GAS SVC SEPT 2014
00 12700	57137	9/23/2014	KNE01	SOURCEGAS	1,502.33	40-GAS SVC SEPT 2014
00 12700	57137	9/23/2014	KNE01	SOURCEGAS	31.30	46-GAS SVC SEPT 2014
00 12700	57138	9/23/2014	LEA01	LEAGUE OF NE MUNICIPAL.	434.00	10-2014 LEAGUE ANNUAL CONF-SMITH 9/24-26/14
00 12700	57139	9/23/2014	LEZ00	LEZOTTE, MARGARET	35.00	38-MILEAGE
00 12700	57140	9/23/2014	LIN01	MATHESON TRI-GAS INC (LIN	95.20	36-OXYGEN
00 12700	57140	9/23/2014	LIN01	MATHESON TRI-GAS INC (LIN	100.44	36-OXYGEN
00 12700	57140	9/23/2014	LIN01	MATHESON TRI-GAS INC (LIN	79.27	36-OXYGEN
00 12700	57140	9/23/2014	LIN01	MATHESON TRI-GAS INC (LIN	49.04	36-OXYGEN TANK RENTAL
00 12700	57141	9/23/2014	MAI04	MAIL FINANCE-A NEOPOST US	375.00	10-POSTAGE METER RENTAL OCT-DEC 2014
00 12700	57142	9/23/2014	41707	MARKUSSEN, JUDY	117.60	38-MILEAGE
00 12700	57143	9/23/2014	MAX01	MAXSON, CAROL	78.40	38-MILEAGE
00 12700	57144	9/23/2014	MCM01	MCM TRUCK EQUIP & REPAIR,	183.00	32-TOWING FEES
00 12700	57144	9/23/2014	MCM01	MCM TRUCK EQUIP & REPAIR,	183.00	32-TOWING FEES
00 12700	57145	9/23/2014	MCQ01	MCQUILLAN LAW OFFICE PC L	500.00	10-PROFESSIONAL SVC AUG 2014
00 12700	57145	9/23/2014	MCQ01	MCQUILLAN LAW OFFICE PC L	262.50	21-PROFESSIONAL SVC AUG 2014
00 12700	57145	9/23/2014	MCQ01	MCQUILLAN LAW OFFICE PC L	83.00	36-PROFESSIONAL SVC AUG 2014
00 12700	57145	9/23/2014	MCQ01	MCQUILLAN LAW OFFICE PC L	262.50	42-PROFESSIONAL SVC AUG 2014
00 12700	57145	9/23/2014	MCQ01	MCQUILLAN LAW OFFICE PC L	133.00	46-PROFESSIONAL SVC AUG 2014
00 12700	57145	9/23/2014	MCQ01	MCQUILLAN LAW OFFICE PC L	33.00	47-PROFESSIONAL SVC AUG 2014
00 12700	57146	9/23/2014	MID04	MIDWEST TURF & IRR	110.76	42-BUSHING, V-BELT
00 12700	57146	9/23/2014	MID04	MIDWEST TURF & IRR	1,339.11	42-SCREW SET, V-BELT, WASHER, BUSHING-FLANGE
00 12700	57146	9/23/2014	MID04	MIDWEST TURF & IRR	20.76	42-SCREW SET, WASHERS
00 12700	57147	9/23/2014	MID06	MID-AMERICAN RESEARCH CHM	346.88	40-TUFF STUFF, DISINF
00 12700	57148	9/23/2014	MID11	MIDWEST RADAR & EQUIPMENT	200.00	32-RADAR EQUIPMENT
00 12700	57149	9/23/2014	MIG01	MIGHTY CLEAN JANITORIAL	70.00	31-JANITORIAL SVC AUG 2014
00 12700	57150	9/23/2014	MOB00	MOBILE MEC. MECHANIC SERV	100.00	32-TOWING FEES
00 12700	57151	9/23/2014	MOS02	MOST, KATHY	43.68	38-MILEAGE
00 12700	57152	9/23/2014	MUR01	MURPHY TRACTOR & EQUIPMNT	70.48	21-STRAP, FREIGHT
00 12700	57153	9/23/2014	NEB29	NEBRASKA PRINT WORKS	330.52	32-ATV PERMIT DECALS
00 12700	57154	9/23/2014	NEF01	NE FIRE CHIEFS ASSN	40.00	31-MEMBERSHIP, SIMMERMAN, BOURQUE JULY 14-JL
00 12700	57155	9/23/2014	NEP01	NE PUBLIC POWER DISTRICT	695.40	10-ELECTRIC SVC SEPT 2014
00 12700	57155	9/23/2014	NEP01	NE PUBLIC POWER DISTRICT	403.34	21-ELECTRIC SVC SEPT 2014
00 12700	57155	9/23/2014	NEP01	NE PUBLIC POWER DISTRICT	12,055.57	21-ELECTRIC SVC SEPT 2014
00 12700	57155	9/23/2014	NEP01	NE PUBLIC POWER DISTRICT	390.85	31-ELECTRIC SVC SEPT 2014
00 12700	57155	9/23/2014	NEP01	NE PUBLIC POWER DISTRICT	385.88	32-ELECTRIC SVC SEPT 2014
00 12700	57155	9/23/2014	NEP01	NE PUBLIC POWER DISTRICT	421.77	34-ELECTRIC SVC SEPT 2014
00 12700	57155	9/23/2014	NEP01	NE PUBLIC POWER DISTRICT	1,992.32	40-ELECTRIC SVC SEPT 2014
00 12700	57155	9/23/2014	NEP01	NE PUBLIC POWER DISTRICT	1,174.23	41-ELECTRIC SVC SEPT 2014
00 12700	57155	9/23/2014	NEP01	NE PUBLIC POWER DISTRICT	1,424.44	42-ELECTRIC SVC SEPT 2014
00 12700	57155	9/23/2014	NEP01	NE PUBLIC POWER DISTRICT	508.68	46-ELECTRIC SVC SEPT 2014
00 12700	57155	9/23/2014	NEP01	NE PUBLIC POWER DISTRICT	68.94	47-ELECTRIC SVC SEPT 2014
00 12700	57156	9/23/2014	NFP00	NFPA	165.00	31-MEMBERSHIP DUES
00 12700	57157	9/23/2014	NOR19	NORTH PLATTE NE PHYSICIAN	197.00	32-ER VISIT-TRYON
00 12700	57158	9/23/2014	NSV0A	NSVFA-NE STATE VOL FIREFI	684.00	31-NSVFA MEMBERSHIP DUES-27 MEMBERS
00 12700	57159	9/23/2014	OFF02	OFFICE SERVICE, INC.	65.99	10-FILE FOLDERS
00 12700	57159	9/23/2014	OFF02	OFFICE SERVICE, INC.	35.38	31-LABELS
00 12700	57159	9/23/2014	OFF02	OFFICE SERVICE, INC.	19.99	21-BUSINESS CARD FILE
00 12700	57159	9/23/2014	OFF02	OFFICE SERVICE, INC.	11.99	10-PAPER
00 12700	57159	9/23/2014	OFF02	OFFICE SERVICE, INC.	18.98	38-MAILING LABELS, NOTEBOOKS
00 12700	57159	9/23/2014	OFF02	OFFICE SERVICE, INC.	370.50	10-COPIER MAINTENANCE
00 12700	57159	9/23/2014	OFF02	OFFICE SERVICE, INC.	8.54	10-CLIPS
00 12700	57159	9/23/2014	OFF02	OFFICE SERVICE, INC.	6.00	48-LAMINATION
00 12700	57159	9/23/2014	OFF02	OFFICE SERVICE, INC.	16.51	38-PAPER CLIPS, BINDER CLIPS
00 12700	57159	9/23/2014	OFF02	OFFICE SERVICE, INC.	14.98	40-LAMINATION, SCISSORS
00 12700	57159	9/23/2014	OFF02	OFFICE SERVICE, INC.	35.19	40-LANYARDS, DRY ERASE, DOCU HOLDER
00 12700	57159	9/23/2014	OFF02	OFFICE SERVICE, INC.	69.99	38-PAPER
00 12700	57159	9/23/2014	OFF02	OFFICE SERVICE, INC.	99.99	47-FOLDING TABLE
00 12700	57159	9/23/2014	OFF02	OFFICE SERVICE, INC.	424.33	10-COPIER MAINTENANCE
00 12700	57160	9/23/2014	OGA02	BANNER HEALTH (OG COMM HO	19.20	31-DRUG SCREENS
00 12700	57160	9/23/2014	OGA02	BANNER HEALTH (OG COMM HO	19.20	36-DRUG SCREENS
00 12700	57161	9/23/2014	OGA12	OGALLALA WATER DEPT.	125.00	24-TRAVELLERS INS PMT FIRE HYDRANT
00 12700	57161	9/23/2014	OGA12	OGALLALA WATER DEPT.	15.75	10-DONUTS, WATER BOTTLE CONTAINER
00 12700	57161	9/23/2014	OGA12	OGALLALA WATER DEPT.	42.88	32-POSTAGE
00 12700	57161	9/23/2014	OGA12	OGALLALA WATER DEPT.	400.00	37-GARAGE SPACE RENT SEPT 2014
00 12700	57161	9/23/2014	OGA12	OGALLALA WATER DEPT.	55.30	21-WATER SVC SEPT 2014
00 12700	57161	9/23/2014	OGA12	OGALLALA WATER DEPT.	103.10	31-WATER SVC SEPT 2014
00 12700	57161	9/23/2014	OGA12	OGALLALA WATER DEPT.	175.55	32-WATER SVC SEPT 2014
00 12700	57161	9/23/2014	OGA12	OGALLALA WATER DEPT.	214.15	40-WATER SVC SEPT 2014
00 12700	57161	9/23/2014	OGA12	OGALLALA WATER DEPT.	745.80	41-WATER SVC SEPT 2014
00 12700	57161	9/23/2014	OGA12	OGALLALA WATER DEPT.	12,962.55	42-WATER SVC SEPT 2014
00 12700	57161	9/23/2014	OGA12	OGALLALA WATER DEPT.	33.00	47-WATER SVC SEPT 2014
00 12700	57162	9/23/2014	OGA25	OGA INDIAN SUMMER RENDEZV	100.00	10-REFUND SOUND PERMIT
00 12700	57163	9/23/2014	OGA27	SCOTT ENGLAND dba SCOTTIE	840.00	42-POTTIE RENT
00 12700	57163	9/23/2014	OGA27	SCOTT ENGLAND dba SCOTTIE	60.00	34-POTTIE RENT
00 12700	57164	9/23/2014	OGA44	OGALLALA COMMUNITY HOSPIT	6.85	36-AMB SUPPLIES
00 12700	57164	9/23/2014	OGA44	OGALLALA COMMUNITY HOSPIT	14.88	36-AMB SUPPLIES
00 12700	57164	9/23/2014	OGA44	OGALLALA COMMUNITY HOSPIT	12.94	36-AMB SUPPLIES
00 12700	57164	9/23/2014	OGA44	OGALLALA COMMUNITY HOSPIT	5.79	36-AMB SUPPLIES

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Cash Account	Check #	CK Date	Ven #	Vendor Name	Clk Amount	Description
00 12700	57164	9/23/2014	OGA44	OGALLALA COMMUNITY HOSPIT	107.69	36-AMB SUPPLIES
00 12700	57165	9/23/2014	OGA51	OGALLALA ACE HARDWARE	88.96	40-SHELF, GLASS CLEANER
00 12700	57165	9/23/2014	OGA51	OGALLALA ACE HARDWARE	30.61	47-FASTENERS, BOLT, SPRING SNAP
00 12700	57165	9/23/2014	OGA51	OGALLALA ACE HARDWARE	39.97	47-ROD THREADED
00 12700	57165	9/23/2014	OGA51	OGALLALA ACE HARDWARE	79.98	10-GRAB BARS
00 12700	57166	9/23/2014	OLS04	OLSSON ASSOCIATES	1,831.90	46-PROJ 3-31-0061-10, EST 7, BEACON WIND CONE EL
00 12700	57166	9/23/2014	OLS04	OLSSON ASSOCIATES	1,465.78	21-OG PAVING IMP-2ND ST, B ST & S A ST-DESIGN SVC
00 12700	57166	9/23/2014	OLS04	OLSSON ASSOCIATES	19,406.41	21-PROJ 014-0298, OFFSITE IMP WALMART
00 12700	57167	9/23/2014	PAU01	PAULSEN INC	800.00	32-CONCRETE BLOCKS
00 12700	57167	9/23/2014	PAU01	PAULSEN INC	29,072.52	21-PROJ 013-0720, PMT 2, OG PAVING IMPROV 2013
00 12700	57168	9/23/2014	PRA01	PRAIRIE STATES COMM INC	42.00	32-ANTENNA
00 12700	57169	9/23/2014	QUI01	QUICK ELECTRIC	269.90	46-BEARINGS, START SWITCH, LABOR
00 12700	57170	9/23/2014	QUI02	QUILL CORPORATION	20.47	32-ACETAMINOPHEN
00 12700	57170	9/23/2014	QUI02	QUILL CORPORATION	351.47	32-POST ITS, POST CARDS, PENS, PAPER, NOTEPADS
00 12700	57170	9/23/2014	QUI02	QUILL CORPORATION	22.25	32-POST CARDS
00 12700	57170	9/23/2014	QUI02	QUILL CORPORATION	30.55	32-PENS
00 12700	57170	9/23/2014	QUI02	QUILL CORPORATION	4.60	32-PENS
00 12700	57170	9/23/2014	QUI02	QUILL CORPORATION	275.02	32-INK CARTRIDGES
00 12700	57172	9/23/2014	RDW01	R & D WELDING & SUPPLY IN	206.55	21-CREATE PULLER
00 12700	57172	9/23/2014	RDW01	R & D WELDING & SUPPLY IN	172.95	47-PAVILLION CURTAINS
00 12700	57172	9/23/2014	RDW01	R & D WELDING & SUPPLY IN	32.50	42-SOCCER GOAL REPAIR
00 12700	57172	9/23/2014	RDW01	R & D WELDING & SUPPLY IN	21.60	47-BACKETS
00 12700	57173	9/23/2014	REA01	REAMS SPRINKLER SUPPLY	508.29	34-IRRIGATION CONTROLLER
00 12700	57173	9/23/2014	REA01	REAMS SPRINKLER SUPPLY	627.94	42-GASKETS, VALVE
00 12700	57174	9/23/2014	ROC05	ROCKMOUNT RESEARCH & ALL	320.45	21-CHOP SAW BLADE, TARTAN
00 12700	57175	9/23/2014	SAU06	SAUER, WALTER	124.60	38-MILEAGE
00 12700	57176	9/23/2014	SER02	SERVICEMASTER CLEANING	188.00	10-SERVICES IN AUGUST
00 12700	57176	9/23/2014	SER02	SERVICEMASTER CLEANING	169.00	32-SERVICES IN AUGUST
00 12700	57177	9/23/2014	SER03	SERVE NEBRASKA	50.00	38-CONFERENCE DINNER
00 12700	57178	9/23/2014	SHE01	SHERWIN-WILLIAMS	1,635.90	21-PAINT
00 12700	57178	9/23/2014	SHE01	SHERWIN-WILLIAMS	66.78	21-PAINT
00 12700	57178	9/23/2014	SHE01	SHERWIN-WILLIAMS	535.41	21-PAINT
00 12700	57179	9/23/2014	SHO02	SHOPKO, DEPT 5485	98.88	40-FRIDGE
00 12700	57179	9/23/2014	SHO02	SHOPKO, DEPT 5485	19.98	40-HAMPERS
00 12700	57179	9/23/2014	SHO02	SHOPKO, DEPT 5485	32.99	32-CABLES
00 12700	57180	9/23/2014	SIX01	SUNMART #270	4.70	10-PLATES
00 12700	57180	9/23/2014	SIX01	SUNMART #270	21.10	10-KITCHEN SUPPLIES
00 12700	57181	9/23/2014	SNE01	SNELL SERVICES INC	678.77	41-REPAIR POOL HEATER
00 12700	57181	9/23/2014	SNE01	SNELL SERVICES INC	450.00	40-INSPECT BOILER
00 12700	57182	9/23/2014	STE01	STEVE'S BODY & PAINT INC.	195.00	32-TOWING FEES
00 12700	57183	9/23/2014	STE06	STEINKE, VIRGINIA	49.00	38-STAMPS
00 12700	57184	9/23/2014	STU03	STULICHS ASPHALT SEALING	14,900.00	21-MILL, CLEAN, TACK-K ST 10TH TO 11TH
00 12700	57184	9/23/2014	STU03	STULICHS ASPHALT SEALING	22,500.00	21-MILL, CLEAN, TACK-F ST 3RD TO 4TH
00 12700	57184	9/23/2014	STU03	STULICHS ASPHALT SEALING	8,910.00	21-STREET MAINTENANCE E J & 6TH ST
00 12700	57184	9/23/2014	STU03	STULICHS ASPHALT SEALING	13,100.00	21-STREET MAINTENANCE W A & 6TH ST
00 12700	57185	9/23/2014	SUT00	SUTTON, FERNE	103.60	38-MILEAGE
00 12700	57186	9/23/2014	SUT03	SUTHERLAND INDUSTRIES, IN	8,000.00	47-PAVILLION CURTAINS
00 12700	57187	9/23/2014	TCE00	T.C. ENGINEERING INC.	9,500.00	37-PROF SERVICES TRANSIT STORAGE STUDY
00 12700	57188	9/23/2014	TIT02	TITAN MACHINERY	34.50	34-FLASHING LIGHT LENS
00 12700	57189	9/23/2014	TOH01	T.O. HAAS	49.78	21-REBUILD TORO STEM
00 12700	57189	9/23/2014	TOH01	T.O. HAAS	15.00	48-TIRE REPAIR
00 12700	57190	9/23/2014	TOW01	TOWN & COUNTRY SRV INC.	36.49	21-TIRE REPAIR
00 12700	57190	9/23/2014	TOW01	TOWN & COUNTRY SRV INC.	38.00	32-TIRE REPAIR, ROTATION
00 12700	57190	9/23/2014	TOW01	TOWN & COUNTRY SRV INC.	2,936.62	21-LOADER TIRES
00 12700	57190	9/23/2014	TOW01	TOWN & COUNTRY SRV INC.	44.30	34-TIRE REPAIR
00 12700	57190	9/23/2014	TOW01	TOWN & COUNTRY SRV INC.	333.10	32-TIRES
00 12700	57191	9/23/2014	TRA14	TRAFFIC SAFETY CORP	6,268.54	32-RADAR SPEED SIGNS
00 12700	57192	9/23/2014	TRU01	TRUCK & AUTO ALIGN INC	139.51	37-ALIGNMENT
00 12700	57192	9/23/2014	TRU01	TRUCK & AUTO ALIGN INC	134.70	37-BALANCE TIRES
00 12700	57192	9/23/2014	TRU01	TRUCK & AUTO ALIGN INC	59.30	32-REPAIR POWER STEERING
00 12700	57193	9/23/2014	TWO00	TWOMEY TREE SERVICE	2,000.00	34-REMOVE TREES, STUMPS
00 12700	57193	9/23/2014	TWO00	TWOMEY TREE SERVICE	100.00	42-WOOD CHIPS
00 12700	57194	9/23/2014	UNI27	UNITED HEALTH CARE	614.52	36-AMB REFUND
00 12700	57195	9/23/2014	USP01	U S POSTAL SERVICE	84.39	38-POSTAGE
00 12700	57196	9/23/2014	VAN01	VAN DIEST SUPPLY COMPANY	3,723.94	42-TURF KING
00 12700	57196	9/23/2014	VAN01	VAN DIEST SUPPLY COMPANY	1,698.76	34-FERTILIZER, HERBICIDE
00 12700	57197	9/23/2014	VER00	VERIZON WIRELESS	138.06	10-CELL PHONE SERVICE
00 12700	57197	9/23/2014	VER00	VERIZON WIRELESS	48.29	21-CELL PHONE SERVICE
00 12700	57197	9/23/2014	VER00	VERIZON WIRELESS	17.30	31-CELL PHONE SERVICE
00 12700	57197	9/23/2014	VER00	VERIZON WIRELESS	196.69	32-CELL PHONE SERVICE
00 12700	57197	9/23/2014	VER00	VERIZON WIRELESS	24.15	34-CELL PHONE SERVICE
00 12700	57197	9/23/2014	VER00	VERIZON WIRELESS	65.57	36-CELL PHONE SERVICE
00 12700	57197	9/23/2014	VER00	VERIZON WIRELESS	72.44	37-CELL PHONE SERVICE
00 12700	57197	9/23/2014	VER00	VERIZON WIRELESS	53.24	41-CELL PHONE SERVICE
00 12700	57197	9/23/2014	VER00	VERIZON WIRELESS	34.59	42-CELL PHONE SERVICE
00 12700	57197	9/23/2014	VER00	VERIZON WIRELESS	34.59	48-CELL PHONE SERVICE
00 12700	57198	9/23/2014	VIS01	VISA	190.98	10-COMM GROUP MEAL, DOMAIN NAME REGISTRATI
00 12700	57198	9/23/2014	VIS01	VISA	30.00	10-SUBSCRIPTION
00 12700	57198	9/23/2014	VIS01	VISA	4,302.24	10-MONITOR, PROCESSOR, LAPTOP
00 12700	57198	9/23/2014	VIS01	VISA	97.49	21-DIGITAL SOUND LEVEL METER
00 12700	57198	9/23/2014	VIS01	VISA	99.75	31-WATER
00 12700	57198	9/23/2014	VIS01	VISA	400.00	32-CHAMBER BUCKS-KLING, TROXEL
00 12700	57198	9/23/2014	VIS01	VISA	29.61	37-MEALS
00 12700	57198	9/23/2014	VIS01	VISA	54.51	40-FASTENERS, WALL CALENDAR
00 12700	57198	9/23/2014	VIS01	VISA	528.00	40-SCHEDULING SOFTWARE

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Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	57198	9/23/2014	VS01	VISA	2,399.96	40-LAPTOPS
00 12700	57198	9/23/2014	VS01	VISA	6.74	41-CONCESSION BAGS
00 12700	57198	9/23/2014	VS01	VISA	(408.93)	41-LIFEGUARD STORE REFUND
00 12700	57199	9/23/2014	VS02	VISA	419.87	32-MEALS, LODGING, FUEL
00 12700	57199	9/23/2014	VS02	VISA	89.74	32-RANGE TARGETS
00 12700	57200	9/23/2014	WEA01	WEATHERCRAFT COMPANIES	815.50	31-REPAIR FIRE DOORS
00 12700	57200	9/23/2014	WEA01	WEATHERCRAFT COMPANIES	3,196.24	42-INSTALL RUBBER ROOF LEGION FIELD
00 12700	57202	9/23/2014	WES05	WESTERN PATH CONSULTANTS	24.45	10-DRUG SCREEN FORMS
00 12700	57203	9/23/2014	WOL06	WOLF AUTO CENTER OGALLALA	154.17	37-STEERING WHEEL REPAIR
00 12700	57203	9/23/2014	WOL06	WOLF AUTO CENTER OGALLALA	503.92	37-IGNITION REPAIR
00 12700	57203	9/23/2014	WOL06	WOLF AUTO CENTER OGALLALA	509.64	37-SENDER, PUMP
00 12700	57204	9/23/2014	XER01	XEROX CORPORATION	48.83	32-MAINTENANCE
<b>General Fund Total</b>					<b>659,068.35</b>	
10 12709	580	9/9/2014	REG01	REGIONAL CARE INC.	892.06	10-SELECT FLEX CLAIMS
<b>Select Flex Total</b>					<b>892.06</b>	
24 12701	2	9/2/2014	NER04	NE DEPARTMENT OF REVENUE	25.00	24-ANNUAL NE WASTE REDUCTION & RECYCLING FEE
24 12701	76	9/19/2014	NER01	NE DEPARTMENT OF REVENUE	11,468.36	24-AUGUST 2014 SALES TAX
24 12701	76	9/19/2014	NER01	NE DEPARTMENT OF REVENUE	107.77	24-AUGUST 2014 SALES TAX
24 12701	152	9/10/2014	ADA01	104113958 - ADAMS BANK &	25.00	24-AUTO PAY FEES SEPT 2014
24 12701	14759	9/23/2014	ALL06	ALLO COMMUNICATIONS	137.93	24-PHONE SERVICE
24 12701	14760	9/23/2014	BOM00	BOMGAAR'S SUPPLY	33.78	24-SPRAY PAINT
24 12701	14760	9/23/2014	BOM00	BOMGAAR'S SUPPLY	4.27	24-BOLTS
24 12701	14760	9/23/2014	BOM00	BOMGAAR'S SUPPLY	6.16	24-PIPE, COUPLING
24 12701	14760	9/23/2014	BOM00	BOMGAAR'S SUPPLY	16.02	24-FILTERS
24 12701	14760	9/23/2014	BOM00	BOMGAAR'S SUPPLY	82.14	24-PIPE TEE, HOSE BARB
24 12701	14760	9/23/2014	BOM00	BOMGAAR'S SUPPLY	7.16	24-ADAPTER
24 12701	14760	9/23/2014	BOM00	BOMGAAR'S SUPPLY	307.08	24-WRENCH KIT
24 12701	14760	9/23/2014	BOM00	BOMGAAR'S SUPPLY	18.18	24-TORDON
24 12701	14761	9/23/2014	COR02	CORNHUSKER GLASS INC.	11.82	24-SHIPPING
24 12701	14761	9/23/2014	COR02	CORNHUSKER GLASS INC.	10.35	24-SHIPPING
24 12701	14761	9/23/2014	COR02	CORNHUSKER GLASS INC.	20.97	24-SHIPPING
24 12701	14761	9/23/2014	COR02	CORNHUSKER GLASS INC.	11.82	24-SHIPPING
24 12701	14762	9/23/2014	COR04	CORRELL REFRIGERATION INC	84.00	24-REPAIR AIR CONDITIONER
24 12701	14763	9/23/2014	DUL00	DULTMEIER SALES	123.83	24-SWIVEL
24 12701	14764	9/23/2014	ELI01	ELITE SPORTS AND WELLS DE	340.26	24-SHIRTS
24 12701	14765	9/23/2014	FAR03	FARMERS COOP ASSOCIATION	1,143.74	24-FUEL CHARGES
24 12701	14766	9/23/2014	GEN01	GENERAL FUND	4,166.67	24-ADMIN EXPENSES SEPT 2014
24 12701	14766	9/23/2014	GEN01	GENERAL FUND	16,288.69	24-PP#16, PP#17
24 12701	14767	9/23/2014	HUM01	HUMPHREYS AUTO SUPPLY	117.12	24-BATTERY
24 12701	14767	9/23/2014	HUM01	HUMPHREYS AUTO SUPPLY	459.27	24-HOSES
24 12701	14767	9/23/2014	HUM01	HUMPHREYS AUTO SUPPLY	246.10	24-QUICK DISCONNECTS
24 12701	14767	9/23/2014	HUM01	HUMPHREYS AUTO SUPPLY	1.73	24-RETURNS, QUICK CONNECTS
24 12701	14767	9/23/2014	HUM01	HUMPHREYS AUTO SUPPLY	123.92	24-QUICK DISCONNECTS
24 12701	14768	9/23/2014	IDE01	IDEAL LINEN SUPPLY INC.	29.86	24-TOWELS, MATS
24 12701	14768	9/23/2014	IDE01	IDEAL LINEN SUPPLY INC.	15.47	24-TOWELS, MATS
24 12701	14768	9/23/2014	IDE01	IDEAL LINEN SUPPLY INC.	29.86	24-TOWELS, MATS
24 12701	14768	9/23/2014	IDE01	IDEAL LINEN SUPPLY INC.	15.47	24-TOWELS, MATS
24 12701	14769	9/23/2014	JB01	WASTE CONNECTIONS INC.	123.59	24-TRASH SVC SEPT 2014
24 12701	14770	9/23/2014	KNE01	SOURCEGAS	63.73	24-GAS SVC SEPT 2014
24 12701	14771	9/23/2014	LEA01	LEAGUE OF NE MUNICIPAL.	40.00	24-BACKFLOW WORKSHOP-CASTOR
24 12701	14772	9/23/2014	MCQ01	MCQUILLAN LAW OFFICE PCL	33.00	24-PROFESSIONAL SVC AUG 2014
24 12701	14773	9/23/2014	MID03	MIDWEST ELECTRIC	6,871.43	24-ELECTRIC SERVICE
24 12701	14774	9/23/2014	MUN02	MUNICIPAL SUPPLY, INC.	94.51	8" 1 1/2" SADDLE FOR PLASTIC
24 12701	14774	9/23/2014	MUN02	MUNICIPAL SUPPLY, INC.	169.38	1 1/2" TAP CORP STOP FLARE VAL
24 12701	14774	9/23/2014	MUN02	MUNICIPAL SUPPLY, INC.	152.58	5 1/4" VALVE BOX MIDDLE EXT 24
24 12701	14774	9/23/2014	MUN02	MUNICIPAL SUPPLY, INC.	193.80	5 1/4" VALVE BOX COMPLETE
24 12701	14774	9/23/2014	MUN02	MUNICIPAL SUPPLY, INC.	585.85	1 1/2" METER NEPTUNE FLANGED
24 12701	14774	9/23/2014	MUN02	MUNICIPAL SUPPLY, INC.	204.61	1" NEPTUNE ECODER REGISTER
24 12701	14774	9/23/2014	MUN02	MUNICIPAL SUPPLY, INC.	66.49	6" X 1" CC IRON SERVICE SADDLE
24 12701	14774	9/23/2014	MUN02	MUNICIPAL SUPPLY, INC.	80.29	8"X1" CC.SER SADDLE FOR PLASTC
24 12701	14774	9/23/2014	MUN02	MUNICIPAL SUPPLY, INC.	2,399.66	3" COMPOUND NEPTUNE METER
24 12701	14774	9/23/2014	MUN02	MUNICIPAL SUPPLY, INC.	633.98	2" NEPTUNE METER ECODER
24 12701	14775	9/23/2014	NEP01	NE PUBLIC POWER DISTRICT	5,514.86	24-ELECTRIC SVC SEPT 2014
24 12701	14776	9/23/2014	OFF02	OFFICE SERVICE, INC.	38.51	24-INK CARTRIDGE
24 12701	14776	9/23/2014	OFF02	OFFICE SERVICE, INC.	21.39	24-INK CARTRIDGE
24 12701	14777	9/23/2014	OGA09	OGALLALA READY MIX	818.68	24-FLOWFILL
24 12701	14777	9/23/2014	OGA09	OGALLALA READY MIX	415.16	24-FLOWFILL
24 12701	14777	9/23/2014	OGA09	OGALLALA READY MIX	716.36	24-FLOWFILL
24 12701	14778	9/23/2014	OGA12	OGALLALA WATER DEPT.	42.75	24-WATER SVC SEPT 2014
24 12701	14779	9/23/2014	OGA42	OGALLALA BOND ACCT	6,750.00	24-RAILROAD & SPRUCE ST 9-15-14 PMT
24 12701	14779	9/23/2014	OGA42	OGALLALA BOND ACCT	13,160.00	24-2009 N SPRUCE ST PROJ 9-15-14 PMT
24 12701	14779	9/23/2014	OGA42	OGALLALA BOND ACCT	1,524.94	24-RAILROAD & SPRUCE ST 9-15-14 PMT
24 12701	14779	9/23/2014	OGA42	OGALLALA BOND ACCT	3,600.20	24-N SPRUCE ST PROJ 9-15-14 PMT
24 12701	14780	9/23/2014	OGA51	OGALLALA ACE HARDWARE	11.21	24-CUTTER WHEEL, WASP SPRAY
24 12701	14781	9/23/2014	OLS02	OLSEN'S AGRICULTURAL LAB	33.00	24-LAB SAMPLES
24 12701	14781	9/23/2014	OLS02	OLSEN'S AGRICULTURAL LAB	16.50	24-LAB SAMPLES
24 12701	14781	9/23/2014	OLS02	OLSEN'S AGRICULTURAL LAB	33.00	24-LAB SAMPLES
24 12701	14781	9/23/2014	OLS02	OLSEN'S AGRICULTURAL LAB	33.00	24-LAB SAMPLES
24 12701	14782	9/23/2014	ONE05	ONE CALL CONCEPTS, INC	101.30	24-EMERGENCY LOCATES
24 12701	14783	9/23/2014	PAU01	PAULSEN INC	571.38	24-CONCRETE-EAST A ST
24 12701	14784	9/23/2014	RDW01	R & D WELDING & SUPPLY IN	73.00	24-WELDING
24 12701	14785	9/23/2014	SIX01	SUNMART #270	20.09	24-TOILET TISSUE
24 12701	14785	9/23/2014	SIX01	SUNMART #270	16.74	24-VINEGAR

23.

**CITY OF OGALLALA  
CLAIMS LISTING**

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
24 12701	14786	9/23/2014	STA06	ST OF NEB-DEPT HEALTH LAB	821.00	24-LAB SAMPLES
24 12701	14787	9/23/2014	USA01	USA BLUE BOOK- HD SUPPLY	242.66	24-CHAIN SLINGS, UTILITY LOCK
24 12701	14788	9/23/2014	VER00	VERIZON WIRELESS	96.59	24-CELL PHONE SERVICE
24 12701	14790	9/23/2014	WOL06	WOLF AUTO CENTER OGALLALA	110.00	24-2008 FORD BUCKLE ASY
24 12701	14791	9/23/2014	\C006	COYLE, JUNE	19.47	MQ CUSTOMER REFUND FOR COY0003
24 12701	14792	9/23/2014	\D003	DAVISON, STEVE	22.73	MQ CUSTOMER REFUND FOR DAV0032
24 12701	14793	9/23/2014	\R001	RIZZA, THOMAS	17.10	MQ CUSTOMER REFUND FOR RIZ0005
24 12701	14794	9/23/2014	\S012	SYLVESTER, GEORGIA	137.69	MQ CUSTOMER REFUND FOR SYL0001
<b>Water Total</b>					<b>82,172.02</b>	
25 12702	152	9/10/2014	ADA01	104113958 - ADAMS BANK &	25.00	25-AUTO PAY FEES SEPT 2014
25 12702	9548	9/23/2014	ALL06	ALLO COMMUNICATIONS	62.01	25-PHONE SVC
25 12702	9548	9/23/2014	ALL06	ALLO COMMUNICATIONS	55.00	25-INTERNET SVC
25 12702	9549	9/23/2014	BOW04	BOWE'S PORTABLE WELDING	180.00	25-WELDING
25 12702	9550	9/23/2014	COA01	TRUE VALUE HOMECENTER	16.50	25-SHIPPING
25 12702	9550	9/23/2014	COA01	TRUE VALUE HOMECENTER	11.68	25-SHIPPING
25 12702	9550	9/23/2014	COA01	TRUE VALUE HOMECENTER	11.97	25-SHIPPING
25 12702	9550	9/23/2014	COA01	TRUE VALUE HOMECENTER	11.68	25-SHIPPING
25 12702	9551	9/23/2014	EIC01	EICHNER SALES & SERVICE	22.76	25-SHARPEN CHAIN
25 12702	9552	9/23/2014	ELI01	ELITE SPORTS AND WELLS DE	200.50	25-T-SHIRTS
25 12702	9553	9/23/2014	FAR03	FARMERS COOP ASSOCIATION	227.76	25-FUEL CHARGES SEPT 2014
25 12702	9554	9/23/2014	FAR04	JOHN DEERE FINANCIALS	211.52	25-SWEEPER, ROPE, MUD SHIELD, MOUSE TRAP
25 12702	9554	9/23/2014	FAR04	JOHN DEERE FINANCIALS	103.72	25-SHOP VAC, BOLTS, STRAP
25 12702	9554	9/23/2014	FAR04	JOHN DEERE FINANCIALS	144.93	25-PUMP & VALVES
25 12702	9554	9/23/2014	FAR04	JOHN DEERE FINANCIALS	24.77	25-STRAPS, TAPE, CLEANING SUPPLIES
25 12702	9554	9/23/2014	FAR04	JOHN DEERE FINANCIALS	19.99	25-MOUSE TRAPS
25 12702	9554	9/23/2014	FAR04	JOHN DEERE FINANCIALS	6.98	25-WINDSHIELD WASHER, BALL VALVE
25 12702	9554	9/23/2014	FAR04	JOHN DEERE FINANCIALS	6.99	25-WINDSHIELD WASHER, BALL VALVE
25 12702	9554	9/23/2014	FAR04	JOHN DEERE FINANCIALS	16.28	25-SOCKET SET
25 12702	9554	9/23/2014	FAR04	JOHN DEERE FINANCIALS	157.95	25-WELDING HELMET, CLIPS, HOOKS
25 12702	9554	9/23/2014	FAR04	JOHN DEERE FINANCIALS	(10.33)	25-TAX REFUND
25 12702	9554	9/23/2014	FAR04	JOHN DEERE FINANCIALS	28.28	25-SPRING SNAP, HOSE MENDER
25 12702	9555	9/23/2014	GEN01	GENERAL FUND	1,046.00	25-WORKER COMP DIVIDENT POSTED INCORRECTLY
25 12702	9555	9/23/2014	GEN01	GENERAL FUND	2,975.00	25-ADMIN EXPENSES SEPT 2014
25 12702	9555	9/23/2014	GEN01	GENERAL FUND	9,138.17	25-PP #16, PPH#17
25 12702	9556	9/23/2014	IDE01	IDEAL LINEN SUPPLY INC.	18.33	25-TOWELS, MATS
25 12702	9556	9/23/2014	IDE01	IDEAL LINEN SUPPLY INC.	18.33	25-TOWELS, MATS
25 12702	9557	9/23/2014	JB01	WASTE CONNECTIONS INC.	140.67	25-TRASH SVC SEPT 2014
25 12702	9558	9/23/2014	KNE01	SOURCEGAS	854.11	25-GAS SVC SEPT 2014
25 12702	9559	9/23/2014	MOO09	MOORE PLUMBING & HOME IMP	160.00	25-AUGER POWER DRAIN
25 12702	9560	9/23/2014	MUN02	MUNICIPAL SUPPLY, INC.	780.29	25-SOLID COVER, MANHOLE
25 12702	9561	9/23/2014	NEP01	NE PUBLIC POWER DISTRICT	5,502.31	25-ELECTRIC SVC SEPT 2014
25 12702	9562	9/23/2014	OGA12	OGALLALA WATER DEPT.	78.90	25-WATER SVC SEPT 2014
25 12702	9563	9/23/2014	OGA27	SCOTT ENGLAND dba SCOTTIE	1,784.25	25-JET & CAMERA E A-F 5T
25 12702	9563	9/23/2014	OGA27	SCOTT ENGLAND dba SCOTTIE	350.00	25-JET LINE-2ND & FRONT ST
25 12702	9564	9/23/2014	OGA42	OGALLALA BOND ACCT	1,524.94	25-RAILROAD & SPRUCT ST 9-15-14 PMT
25 12702	9564	9/23/2014	OGA42	OGALLALA BOND ACCT	6,750.00	25-2009 N SPRUCE ST PROJ 9-15-14 PMT
25 12702	9565	9/23/2014	OLS02	OLSEN'S AGRICULTURAL LAB	39.70	25-LAB SAMPLES
25 12702	9565	9/23/2014	OLS02	OLSEN'S AGRICULTURAL LAB	39.70	25-LAB SAMPLES
25 12702	9565	9/23/2014	OLS02	OLSEN'S AGRICULTURAL LAB	39.70	25-LAB SAMPLES
25 12702	9565	9/23/2014	OLS02	OLSEN'S AGRICULTURAL LAB	39.70	25-LAB SAMPLES
25 12702	9565	9/23/2014	OLS02	OLSEN'S AGRICULTURAL LAB	39.70	25-LAB SAMPLES
25 12702	9565	9/23/2014	OLS02	OLSEN'S AGRICULTURAL LAB	25.75	25-LAB SAMPLES
25 12702	9566	9/23/2014	PAU01	PAULSEN INC	48,011.07	25-PROJ 013-0720, PMT 2, OG PAVING IMPROV 2013
25 12702	9567	9/23/2014	QWE00	CENTURYLINK	73.80	25-LOCAL PHONE SVC
25 12702	9568	9/23/2014	SET00	SETPPOINT CONTROLS, LLC	993.23	25-BOILER DISPLAY & CONTROL
25 12702	9569	9/23/2014	USA01	USA BLUE BOOK- HD SUPPLY	44.80	25-BEAKERS
25 12702	9570	9/23/2014	VER00	VERIZON WIRELESS	24.15	25-CELL PHONE SERVICE
25 12702	9571	9/23/2014	VIS01	VISA	188.84	25-NOZZLES, TIMER
25 12702	9571	9/23/2014	VIS01	VISA	79.84	25-ANT KILLER
<b>Wastewater Total</b>					<b>82,257.52</b>	
40 12715	106	9/23/2014	ART01	ARTFX	967.82	40-2014 TRI SHIRTS
40 12715	106	9/23/2014	ART01	ARTFX	36.00	40-SPORT PACKS
40 12715	106	9/23/2014	ART01	ARTFX	156.00	40-2014 DUFFEL, CAPS
40 12715	106	9/23/2014	ART01	ARTFX	75.00	40-2014 VISORS
40 12715	106	9/23/2014	ART01	ARTFX	214.00	40-2014 TRI SHIRTS/SWEATSHIRTS
40 12715	107	9/23/2014	IMP01	IMPACT IMAGES	180.00	40-PLAQUES
40 12715	108	9/23/2014	REC03	RECOGNITION UNLIMITED	618.98	40-2015 MEDALS
<b>GRC Expansion Total</b>					<b>2,247.80</b>	
42 12708	1929	9/23/2014	GUI01	GUIDING STAR GIRL SCOUT C	15.00	42-YOUTH ACTIVITY ASSISTANCE
42 12708	1930	9/23/2014	OGA19	OGALLALA HIGH SCHOOL	25.00	42-YOUTH ACTIVITY ASSISTANCE
42 12708	1931	9/23/2014	OGA52	OGALLALA GYMNASICS	25.00	42-YOUTH ACTIVITY ASSISTANCE
42 12708	1932	9/23/2014	OH501	OHS CHEER	25.00	42-YOUTH ACTIVITY ASSISTANCE
42 12708	1933	9/23/2014	VIS01	VISA	54.36	42-MEALS-SAFE KIDS
<b>Youth Committee Total</b>					<b>144.36</b>	
99 12705	463	9/1/2014	REG01	REGIONAL CARE INC.	12,705.98	99-MONTHLY REINSURANCE
99 12705	10586	8/29/2014	REG01	REGIONAL CARE INC.	13,585.80	99-HEALTH CLAIMS #2394-2399
99 12705	10587	9/5/2014	REG01	REGIONAL CARE INC.	3,238.05	99-HEALTH CLAIMS #2400-2402
99 12705	10588	9/12/2014	REG01	REGIONAL CARE INC.	13,388.16	99-HEALTH CLAIMS #2403-2407
<b>Medical/Benefit Total</b>					<b>42,918.99</b>	
<b>Grand Total</b>					<b>869,701.10</b>	

2B.

# City of Ogallala

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



## REQUEST TO SERVE ON CITY BOARDS OR COMMITTEES

Date: 8-8-14

Name: Michael Tuttle

Address: 2313 Westridge Dr Phone: 308-280-0323

Do you live in the City limits? Yes  No

Name of Board or Committee you are interested in serving on:

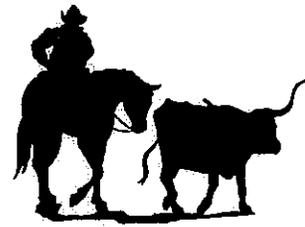
Ogallala City Library Board

Reason you wish to serve or any addition information you would like to provide:

I would like to continue to support the  
library and its patrons through service on  
the Board.

# City of Ogallala

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



## REQUEST TO SERVE ON CITY BOARDS OR COMMITTEES

Date: 8-28-14

Name: VICKI LYNN PETERS

Address: 801 EAST 3RD STREET Phone: 308 284 3323 or 308 289 4283

Do you live in the City limits? Yes  No

Name of Board or Committee you are interested in serving on:

LIBRARY BOARD

Reason you wish to serve or any addition information you would like to

provide: The local library is an important part of any community. People

of all ages have a place to explore ideas, surf for information, and just relax

and read. Children can develop a thirst for knowledge by being brought by

parents to the library story times and having a chance to check out books to

to read. I would like to be on the committee to help promote a new library

for Ogallala.

2.C.

## Jane Skinner

---

**From:** Dell Simmerman <dell.simmerman@ogallala-ne.gov>  
**Sent:** Friday, September 19, 2014 3:44 PM  
**To:** Jane Skinner  
**Subject:** Terminations

Please terminate Analisa Colglazier, Scott King, and Chris Peters from the roster of members. They have submitted resignations effective immediately. Thank you.

DELL R SIMMERMAN  
OGALLALA 10

No virus found in this message.

Checked by AVG - [www.avg.com](http://www.avg.com)

Version: 2014.0.4765 / Virus Database: 4025/8242 - Release Date: 09/19/14

2.D., 2.E.  
‡ 2.F.

CITY OF OGALLALA  
CLAIMS LISTING

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	57201	9/23/2014	WES02	WEST CENTRAL NE DEV DIST	1,072.50	38-RSVP APPLICATION
00 12700	57201	9/23/2014	WES02	WEST CENTRAL NE DEV DIST	1,371.50	47-NAHP OWNER OCCUPIED HR APP
00 12700	57201	9/23/2014	WES02	WEST CENTRAL NE DEV DIST	1,371.50	47-CDBG OWNER OCCUPIED HR APP
					3,815.50	
24 12701	14789	9/23/2014	WES02	WEST CENTRAL NE DEV DIST	500.00	24-ANNUAL FEES GIS SOFTWARE, STORAGE, ,
24 12701	14789	9/23/2014	WES02	WEST CENTRAL NE DEV DIST	65.00	24-FINALIZE DETAILS, REVIEW, PRINT MAP
					565.00	

CITY OF OGALLALA

CLAIMS LISTING

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	57171	9/23/2014	RAN01	RANKIN SALES & SERVICES	289.49	42-MOWER BLADE, SPINDLE, S

**RESOLUTION NO. 1423**  
**CITY OF OGALLALA, NEBRASKA**

**A RESOLUTION AMENDING THE CITY OF OGALLALA PERSONNEL MANUAL SECTIONS 1.035: EMPLOYEE ADVISORY COMMITTEE; 3.050: ON-CALL TIME AND CALL-IN PAY; 4.080: HOLIDAYS.**

**WHEREAS**, the City Council of the City of Ogallala adopted Ordinance 742 on November 11, 1980, giving full force and effect to the City of Ogallala Personnel Manual; and,

**WHEREAS**, said Ordinance and the Ogallala Municipal code provide that the City of Ogallala Personnel Manual may be amended from time to time by Resolution of the governing body of the City of Ogallala.

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

Section 1.035, 3.050 and 4.080 should be and is hereby amended in the personnel manual of the City of Ogallala as set forth on the attached Exhibit A, Incorporated herein by reference as fully set forth.

The Effective date of Resolution 1423 shall be October 1, 2014.

**PASSED AND APPROVED THIS 23<sup>rd</sup> DAY OF SEPTEMBER 2014.**

\_\_\_\_\_  
Harold L. Peterson, Council President

ATTEST: \_\_\_\_\_  
Jane M. Skinner, City Clerk

### 1.035: Employee Advisory Committee

(A) Purpose: The City of Ogallala Employee Advisory Committee (EAC) is organized for the purpose of providing a means of communication between City Employees, as a group, and City management and Council. The EAC will review and offer recommendation on issues affecting City employees including, but not limited to, personnel policy, benefits, compensation, etc. The EAC shall not serve as a collective bargaining unit. As with any issue affecting the City, the ultimate decision rests with the City Council, however the EAC provides an important link between City Employees and City Council.

(B) Operation: The EAC shall meet on an "as needed" basis but at least once a year. Meetings will be conducted under Roberts Rules of Order with agenda's and minutes kept. A simple majority shall constitute a quorum. Recommendations made by the EAC will be in the form of a motion and vote, recorded in the minutes and will be forwarded to the City Council through the Personnel Manager's office. Items may be placed on the EAC agenda at the request of an EAC member, Personnel Director, City Manager or City Council. Employees wishing to address the EAC or have an item placed on the agenda must do so through an EAC member, Personnel Manager, City Manager or City Council.

(C) Committee Composition: Only permanent full-time employees, excluding the City Manager, shall be eligible to be on the EAC. The EAC will be comprised of the City Clerk who shall serve as secretary and hold responsibility for preparation of agendas and minutes and forwarding EAC recommendations to the appropriate party. A member of the Police/Fire Retirement Committee, who is also a City employee shall be appointed by the Police/Fire Retirement Committee shall hold a position on the EAC. The City Clerk and Police/Fire Retirement Committee member shall be ex-officio positions and shall have all the privileges, including opportunity for chairmanship and voting, of other members. Five additional members shall be elected from the roster of permanent, full time City employees, excluding the City Manager. The City Clerk shall solicit nominations for candidates during the month of ~~August~~ November, conduct an election to be held the first Tuesday in ~~September~~ December, verify the election results and notify successful candidates prior to ~~October~~ January 1. EAC members shall serve a two-year term, beginning on ~~October~~ January 1<sup>st</sup> and ending two-years after. Terms shall be staggered so in any given year no more than two terms will expire. If a vacancy occurs in the office of EAC member, a successor shall be appointed to serve the remaining term, by a majority of the remaining EAC members. The EAC shall annually elect a member as the chairperson at the first meeting in ~~October~~ January.

### 3.050: On-Call Time and Call-In Pay

(A) All FLSA Overtime Non-Exempt Employees working in the Water, Wastewater and Street Departments are required to periodically serve in an on-call status during their off-duty hours to receive emergency calls for City services. On a rotating basis, each employee will be on-call for a specified calendar week (To be determined by their immediate supervisor). The on-call employee will be provided with a cellular telephone on which emergency calls may be received. When on-call, an employee must:

- Check the working status of the cellular phone before on-call status begins;
- Maintain the phone in operational mode at all times;
- Generally speaking, available within twenty (20) minutes travel time from Ogallala;
- Answer emergency calls and take appropriate response action.

(B) On-call employees shall be compensated at the rate of \$50 for the on-call week (To be determined by their immediate supervisor). Additionally, employees shall be compensated one and one-half (1½) times their regular rate of pay for the time spent answering and responding to emergency calls during off-duty hours.

~~(B)~~(C) Backup on-call employees shall be compensated at the rate of \$25 for the backup on-call week (To be determined by their immediate supervisor). Additionally, employees shall be compensated one and one-half (1½) times their regular rate of pay for the time spent answering and responding to emergency calls during off-duty hours.

~~(C)~~(D) Due to unforeseen or emergency circumstances, employees may be required to respond to a call-in by working during off-duty hours with minimum pay for one-half (1/2) hour.

~~(D)~~(E) FLSA Overtime Exempt employees are not eligible for on-call, backup call, or call-in compensation.

#### 4.080: Holidays

(A) An employee of City of Ogallala will observe the holidays designated by official action of the City Council:

- (1) New Year's Day
- (2) Martin Luther King Day
- (3) Presidents' Day
- (4) Memorial Day
- (5) Independence Day
- (6) Labor Day
- ~~Columbus Day~~
- (7) Veterans' Day
- (8) Thanksgiving Day
- (9) Day after Thanksgiving Day
- ~~(10) Christmas Eve~~
- ~~(10)(11) Christmas Day~~

Designated holidays occurring on Saturday will be observed on Friday and holidays occurring on Sunday will be observed on Monday as designated by the City Council. Christmas Eve and Christmas Day holidays occurring on Saturday and Sunday will be observed as designated by the City Manager.

(B) Holidays, which occur during a vacation or sick leave, shall not be charged against that leave.

(C) Employees who are absent without supervisor approved leave immediately preceding or following an official holiday shall not be paid for the holiday.

(D) A suspension for disciplinary reasons shall be treated as an absence without leave under this section.

(E) Uniformed personnel required to work shift schedules will be paid eight (8) hours for each holiday. FLSA non-exempt uniformed personnel will recognize all holidays on the actual holiday (12:00 A.M. – 11:59 P.M.) , not the designated holidays recognized by non-uniformed personnel.

# City of Ogallala

## Rental Agreement, Rendezvous Square

All persons or organizations using the Rendezvous Square Pavilion first must sign a standard rental agreement, which covers all relationships between yourself and the City of Ogallala. The rental fee is based on the type of event the Pavilion is being used for. All of the rent is due upon the signing of the agreement. Payments should be made at the City of Ogallala Administrative Offices.

A rental agreement is not required for Farmers Markets, City Events, or Chamber Sponsored Events. Insurance requirements may apply.

### Insurance Requirements

The City of Ogallala requires a current certificate of Insurance showing that a current insurance policy is in force with the following requirements:

- Commercial General Liability with limits of insurance of not less than \$1,000,000 each occurrence and \$2,000,000 Annual Aggregate with the maximum per occurrence deductible at \$10,000.
- The City of Ogallala shall be named as an additional insured at the time of the event, which shall also include event set up and tear down. Sample wording includes:  
*"The City of Ogallala is an Additional Insured for General Liability if required by written contract, executed prior to loss."*
- Liquor Liability (if Applicable) with limits of insurance not less than \$500,000 each occurrence and \$1,000,000 Annual Aggregate.  
*(See Attached Sample Certificate)*

### Fee Schedule

- Use of pavilion for ticketed events or events that impose a fee : \$200 a day
- Deposit \$200 per event
- Use of East and West Windbreaks: \$500
- Use of North and South Windbreaks: \$500
- Indian Summer Rendezvous: No Charge (Includes use of windbreaks)
- Farmers Market: No Charge for pavilion Rental
- Chamber Events: No Charge for pavilion Rental
- Events open to public or local nonprofit group events that are free admission: No Charge
- The rental fee shall be paid upon making the reservation.

## Rules and Regulations

- The pavilion may not be leased for personal use or events that are not open or available to the public.
- Your group is responsible for removing all decorations including hooks, signs, and tape after your event. (Duct tape or any other type of box or packing tape should not be used)
- If any items, trash, food or decorations are left in the pavilion, this may result in the charge of an additional fee. (You are responsible for providing trash receptacles and disposal)
- No nails, staples, pins, etc. are allowed to be used to attach items to any area of the Rendezvous Square Pavilion
- Your event will be held responsible for any damage done to the pavilion including damage caused by not following these guidelines, accidents, or misconduct.
- Incense, fog machines or any other type of haze producing equipment/items cannot be used
- Pyrotechnics may not be used
- Please do not hang decorations from light fixtures, sprinklers, signage or other permanently placed fixtures.
- A Separate Sound permit is required if amplified sound equipment is being used. (This may be obtained from the City Clerks Office)
- Events that have alcohol available will require a minimum of two security personnel that are certified peace officers in the State of Nebraska. An additional officer will be required for every one hundred persons estimated to be in attendance, over 200.
- Events that have alcohol available will also be required to submit a conditional use permit to the State of Nebraska. This permit must first come before the City Council for consideration. The Council meets the 2<sup>nd</sup> and 4<sup>th</sup> Tuesday of each month. Please submit your information to the City Clerks office by the Wednesday before the Council meeting in order to be placed on the agenda. **(The State Permit Must Be Approved)**

## Agreement

- This agreement states that all policies are understood and agreed upon.
- Renters must be 18 years of age or older. You may be required to show identification.
- In renting a park facility, the City does not relinquish the right to manage and control the facility. The City may enforce any rules and regulations it deems necessary. Any City official or authorized employee may enter the Pavilion facility at any time.

Today's Date: \_\_\_\_\_ Renters Name (Printed): \_\_\_\_\_

Organization: \_\_\_\_\_

Date of Activity: \_\_\_\_\_ Time of Activity: \_\_\_\_\_

Type of Activity, and Equipment Used: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Mailing Address: \_\_\_\_\_

\_\_\_\_\_

Phone Numbers: \_\_\_\_\_

Email: \_\_\_\_\_

Anticipated Persons in Attendance: \_\_\_\_\_

**I, having read and agreed to the policies and regulations as set forth by the City of Ogallala, request permission for the use of the above city facility for the purpose described in the above application.**

Renters Signature: \_\_\_\_\_

City Manager Signature: \_\_\_\_\_



**RESOLUTION NO. 1424**  
**CITY OF OGALLALA, NEBRASKA**

**A RESOLUTION AMENDING THE CITY OF OGALLALA  
MISCELLANEOUS SPECIAL FEE SCHEDULE.**

**WHEREAS**, Ogallala Municipal Code provides that the City Council shall establish fees for products and services provided by the City of Ogallala, Nebraska by Resolution;

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

The City of Ogallala Special Fee Schedule should be and is hereby authorized as set forth in Exhibit "A".

The Effective date of Resolution shall be October 1, 2014.

**PASSED AND APPROVED THIS 23<sup>rd</sup> DAY OF SEPTEMBER 2014.**

\_\_\_\_\_  
Harold L. Peterson, Council President

ATTEST: \_\_\_\_\_  
Jane M. Skinner, City Clerk

**MISCELLANEOUS FEES**

**RENDEZVOUS SQUARE**

Use of pavilion for ticketed events or events that impose a fee	\$200 per day
Deposit	\$200 per event
Use of East and West Windbreaks	\$500 per event
Use of North and South Windbreaks	\$500 per event
Indian Summer Rendezvous	No Charge (Includes use of windbreaks)
Farmers Market	No Charge for pavilion Rental
Chamber Events	No Charge for pavilion Rental
Events open to public or local nonprofit group events that are free admission	No Charge (Does not include use of windbreaks)

The rental fee shall be paid upon making the reservation.

**RESOLUTION NO. 1425**  
**CITY OF OGALLALA, NEBRASKA**

**A RESOLUTION AUTHORIZING THE CITY OF OGALLALA TO MAKE APPLICATION FOR A LAND AND WATER CONSERVATION FUND PROJECT GRANT.**

**BE IT THEREFORE RESOLVED**, by the City of Ogallala Council President and City Council as follows:

The City of Ogallala, Nebraska proposes to apply for federal assistance from the Land and Water Conservation Fund program for the purpose of replacing the existing municipal outdoor pool filtration system from a diatomaceous earth (DE) filter to a sand filter.

The Council Present is authorized to sign documents to obtain financial assistance, including a Project Agreement with the State of Nebraska and the National Park Service.

The City of Ogallala, Nebraska will, within thirty (30) days following federal approval, obtain the necessary consultant for this project as directed and as required by Nebraska Game and Parks Commission staff.

The City of Ogallala, Nebraska has budgeted or currently has available its 50 percent match of the proposed total projects funds and will allocate these funds toward this project upon project approval by the Nebraska Game and Parks Commission.

The City of Ogallala, Nebraska has the financial capacity to operate and maintain the completed project in a safe, attractive and sanitary manner.

The City of Ogallala, Nebraska will not discriminate against any person on the basis of race, color, age, religion, disability, sex or national origin in the use of any property of facility acquired or developed pursuant to the project proposal, and shall comply with the terms and intent of the Title VI of the Civil Rights Act of 1964, P.L. 88-354 (1964), and any of the regulations promulgated pursuant to such Act by the Secretary of the interior and contained in 43 CFR 17.

No property developed under this project shall, without the approval of the Nebraska Game and Parks Commission and the Secretary of the interior, be converted to other than public outdoor recreation use. And, such approval may be granted only if it is in accordance with the then existing Statewide Comprehensive Outdoor Recreation Plan (SCORP), and only upon such conditions as deemed necessary to assure the substitution of other outdoor recreation properties of at least equal fair market value and of reasonable equivalent usefulness and location.

The City of Ogallala, Nebraska will replace the land in the event of a conversion in use in accordance with Section 6(f)(3) of the Land and Water Conservation Fund Act of 1965, as amended.

6.D

The City of Ogallala, Nebraska agrees to comply with all State and Federal requirements and standards where they can be applied in making the facilities developed under this project, and all future projects, accessible to and usable by the disabled.

This is to certify that this Resolution is a true copy of the original document that was adopted and passed by the City of Ogallala, Nebraska at a duly advertised public meeting held this 23rd day of September, 2014.

**PASSED AND APPROVED THIS 23<sup>rd</sup> DAY OF SEPTEMBER 2014.**

\_\_\_\_\_  
Harold L. Peterson, Council President

ATTEST: \_\_\_\_\_  
Jane M. Skinner, City Clerk

**LAND AND WATER CONSERVATION FUND  
PROJECT APPLICATION SUMMARY**

**Project Sponsor Information**

Project Sponsor: City of Ogallala  
 Federal ID #: 47-6006302  
 County: Keith County  
 Project Contact: Aaron Smith  
 Title: City Manager  
 Address: 411 East 2<sup>nd</sup> Street  
 City/Zip Code: Ogallala, Nebraska  
 Phone: 308-284-6001  
 Fax: 308-284-6565  
 Email: aaron.smith@ogallala-ne.gov

**Project/Site Information**

Project Title: Municipal Pool Sand Filter Project  
 Type of Project: Acquisition \_\_\_\_\_  
 Development   x    
 Combination \_\_\_\_\_  
 Park Name: located within Memorial Park  
 Acreage of Property: All of Block 8 in Searles  
Addition to the City of Ogallala, Keith County, NE  
 Previous LWCF Funding at Site: Yes\* \_\_\_\_\_ No   x    
 \*If Yes, Provide LWCF Project Number(s): \_\_\_\_\_

**Brief Description of the Proposed Project:** The City of Ogallala is requesting \$49,750 grant funds to replace the current diatomaceous earth (DE filter) with a sand filter located at the Ogallala Municipal Pool. The total cost of this project is estimated at \$107,500. No persons are anticipated to be displaced as a result of this activity.

**Project Cost**

Total Estimated Project Cost: \$ 107,500.00  
 Federal LWCF Assistance Request: \$ 53,750.00  
 Sponsor Match: \$ 53,750.00

**Source of Sponsor Match**

Source: \_\_\_\_\_ Amount: \$ \_\_\_\_\_  
 Source: LWCF Amount: \$ 53,750.00  
 Source: City Budget Amount: \$ 49,750.00

**Does the Sponsor Currently Have the 50% Match on Hand?** Yes   x   No \_\_\_\_\_

**Certification**

I hereby certify that the information contained in this application and all supporting project documents are, to the best of my knowledge, both true and accurate; and that this application is being submitted pursuant to official action of the governing body of the project sponsor.

\_\_\_\_\_  
 Signature – Harold 'Pete' Peterson  
 \_\_\_\_\_ Council President  
 \_\_\_\_\_ Title  
 \_\_\_\_\_ 09-23-2014  
 \_\_\_\_\_ Date

(Signature must be from Mayor, Chairperson of the Board, or designated Project Official)

The penalty for knowingly and willfully providing inaccurate or insufficient information is automatic withdrawal of this project from consideration by the Nebraska Game and Parks Commission.

6D

CITY OF OGALLALA  
RESOLUTION # \_\_\_\_\_

The City of Ogallala, Nebraska proposes to apply for federal assistance from the Land and Water Conservation Fund program for the purpose of replacing the existing municipal outdoor pool filtration system from a diatomaceous earth (DE) filter to a sand filter.

The Council Present is authorized to sign documents to obtain financial assistance, including a Project Agreement with the State of Nebraska and the National Park Service.

The City of Ogallala, Nebraska will, within thirty (30) days following federal approval, obtain the necessary consultant for this project as directed and as required by Nebraska Game and Parks Commission staff.

The City of Ogallala, Nebraska has budgeted or currently has available its 50 percent match of the proposed total projects funds and will allocate these funds toward this project upon project approval by the Nebraska Game and Parks Commission.

The City of Ogallala, Nebraska has the financial capacity to operate and maintain the completed project in a safe, attractive and sanitary manner.

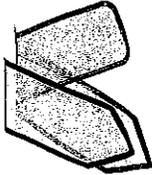
The City of Ogallala, Nebraska will not discriminate against any person on the basis of race, color, age, religion, disability, sex or national origin in the use of any property of facility acquired or developed pursuant to the project proposal, and shall comply with the terms and intent of the Title VI of the Civil Rights Act of 1964, P.L. 88-354 (1964), and any of the regulations promulgated pursuant to such Act by the Secretary of the interior and contained in 43 CFR 17.

No property developed under this project shall, without the approval of the Nebraska Game and Parks Commission and the Secretary of the interior, be converted to other than public outdoor recreation use. And, such approval may be granted only if it is in accordance with the then existing Statewide Comprehensive Outdoor Recreation Plan (SCORP), and only upon such conditions as deemed necessary to assure the substitution of other outdoor recreation properties of at least equal fair market value and of reasonable equivalent usefulness and location.

The City of Ogallala, Nebraska will replace the land in the event of a conversion in use in accordance with Section 6(f)(3) of the Land and Water Conservation Fund Act of 1965, as amended.

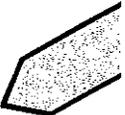
The City of Ogallala, Nebraska agrees to comply with all State and Federal requirements and standards where they can be applied in making the facilities developed under this project, and all future projects, accessible to and usable by the disabled.

This is to certify that this Resolution is a true copy of the original document that was adopted and passed by the City of Ogallala, Nebraska at a duly advertised public meeting held this 23<sup>rd</sup> day of September, 2014.



\_\_\_\_\_  
Harold 'Pete' Peterson – Council President

\_\_\_\_\_  
ATTEST- Jane Skinner- City Clerk/Treasurer



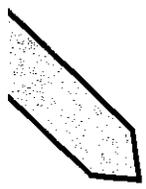
(seal)

### Environmental Assessment Review Form

Project Title: Municipal Pool Sand Filter Project    Project Sponsor: City of Ogallala

Mandatory Criteria If your LWCF proposal is approved, would it...	Yes	No	To Be Determined
1. Have significant impacts on public health or safety?		x	
2. Have significant impacts on such natural resources and unique geographic characteristics as historic or cultural resources; park, recreation, refuge lands, or wilderness areas; wild or scenic rivers; national natural landmarks; sole or principal drinking water aquifers; prime farmlands; wetlands (E.O. 11990); floodplains (E.O. 11988); and other ecologically significant or critical areas.		x	
3. Have highly controversial environmental effects or involve unresolved conflicts concerning alternative uses of available resources [NEPA section 102 (2)(E)]?		x	
4. Have highly uncertain and potentially significant environmental effects or involve unique or unknown environmental risks?		x	
5. Establish a precedent for future action or represent a decision in principle about future actions with potentially significant environmental effects?		x	
6. Have a direct relationship to other actions with individually significant, but cumulatively significant, environmental effects?		x	
7. Have significant impacts on properties listed or eligible for listing on the National Register of Historic Places?		x	
8. Have significant impacts on species listed or proposed to be listed on the Endangered or Threatened Species, or have significant impacts on designated Critical Habitat for these species?		x	
9. Violate a federal law, or a state, local, or tribal law or requirement imposed for the protection of the environment?		x	
10. Have a disproportionately high and adverse effect on low income or minority populations (E.O. 12898)?		x	
11. Limit access to and ceremonial use of Indian sacred sites on federal lands by Indian religious practitioners or significantly adversely affect the physical integrity of such sacred sites (E.O. 13007)?		x	
12. Contribute to the introduction, continued existence, or spread of noxious weeds or non-native invasive species known to occur in the area, or actions that may promote the introduction, growth, or expansion of the range of such species (Federal Noxious Weed Control Act and E.O. 13112)?		x	

Provide a narrative on questions that are answered 'Yes' or 'To Be Determined' on an attached sheet.



Signature
Title
Date

(Signature must be from Mayor, Chairperson of the Board, or designated Project Official)

**RESOLUTION NO. 1426**  
**CITY OF OGALLALA, NEBRASKA**

**A RESOLUTION DECLARING THE CITY OF OGALLALA'S INTENT TO INCUR DEBT WHICH MAY INCLUDE REIMBURSEMENT OF EXPENDITURES MADE BY THE CITY FOR THE CONSTRUCTION OF STREET IMPROVEMENTS IN STREET IMPROVEMENT DISTRICTS NOS. 2013-1 AND 2013-2 IN THE CITY.**

**BE IT THEREFORE RESOLVED**, by the City of Ogallala Council President and City Council as follows:

**Section 1.** That the Mayor and Council of the City of Ogallala, Nebraska, do hereby declare this resolution to be the City's official declaration of intent under Internal Revenue Code Regulation Section 1.150-2 to provide for the incurring of indebtedness which may include reimbursements of expenditures made by the City in connection with costs incurred in connection with the construction of paving improvements in Street Improvement Districts Nos. 2013-1 and 2013-2. The preliminary estimate of debt contemplated to be issued for such project exceeds \$1,860,000.

**Section 2.** That up to the expenditure of the full amounts of such project described within this resolution, the City may advance funds as may be necessary for meeting the immediate costs of such project. It is the intent of the Mayor and Council and the City's reasonable expectation that the City shall reimburse such expenditures as may be made from general funds on hand from the proceeds of the issuance of its debt obligations.

**Section 3.** That the City Clerk shall make a copy of this resolution available for public inspection at the main office of the City at all times during normal business hours within ten days after the adoption hereof. Such copies shall remain available for public inspection at all such times until the bonds or such other tax-exempt obligations contemplated herein are issued.

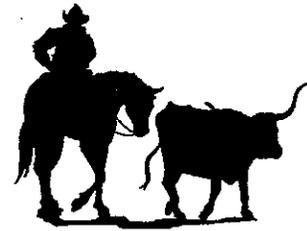
**PASSED AND APPROVED THIS 23<sup>rd</sup> DAY OF SEPTEMBER 2014.**

\_\_\_\_\_  
Harold L. Peterson, Council President

ATTEST: \_\_\_\_\_  
Jane M. Skinner, City Clerk

# City of Ogallala

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



## REQUEST TO SERVE ON CITY BOARDS OR COMMITTEES

Date: 7/22/14

Name: JACOB B MUELLER

Address: 751 Pioneer Trl, Ogallala, NE Phone: 308-284-3972

Do you live in the City limits? Yes \_\_\_\_\_ No X

Name of Board or Committee you are interested in serving on:  
CRA

Reason you wish to serve or any addition information you would like to provide:

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**ORDINANCE 1327**  
**CITY OF OGALLALA, NEBRASKA**

**AN ORDINANCE ESTABLISHING THE SALARY OF THE CITY MANAGER OF THE  
CITY OF OGALLALA, NEBRASKA.**

BE IT ORDAINED BY THE COUNCIL PRESIDENT AND CITY COUNCIL OF THE CITY  
OF OGALLALA, NEBRASKA:

- Section 1.** That the City Manager's salary shall be set at \$ [REDACTED] effective [REDACTED],  
2014.
- Section 2.** That any other Ordinance or Section passed and approved prior to the passage,  
approval and publication or posting of this Ordinance, and in conflict with its  
provisions, is hereby repealed.
- Section 3.** This Ordinance shall take effect and be in full force from and after its passage,  
approval and publication as required by law.

**PASSED AND APPROVED THIS 23<sup>RD</sup> DAY OF SEPTEMBER 2014.**

\_\_\_\_\_  
Harold L. Peterson  
Council President

**ATTEST:** \_\_\_\_\_  
Jane M. Skinner, City Clerk