

City of Ogallala

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



JANUARY 27, 2015

AGENDA ATTACHMENTS

- 4.A. Proclamation – Catholic Schools Week.
- 5.A. Minutes of the Regular Meeting held January 13, 2015.
- 5.B. Claims.
- 6.A. Library – Annual Report 2014.
- 6.B. OVFD – Special Fee List – Fire/Rescue Fees. (Res. 1437).
- 6.C. Police – 2015 Police Pickup.
- 6.D. Street – Proposed alley closure located between lot 1 of Clark’s & M.C. McGee’s sub of lots 3 and 4, and lot 5 of Rowell’s & Gillespie’s sub of lots 5 and 6, all in the west ½ of block 24, original town, Ogallala, NE (Downtown Revitalization Project) (Res. 1438).
- 6.E. Street – Specifications, advertising and bid opening for Portable Asphalt Recycling Machine.
- 6.F. Street – Specifications, advertising and bid opening for a Three Wheel Street Sweeper.



PROCLAMATION

WHEREAS, St. Luke's Catholic School, Ogallala Nebraska has been an educational institution in our community since 1953; and

WHEREAS, students and alumni of St. Luke's Catholic School provide vital contributions to our community; and

WHEREAS, the staff, volunteers and families associated with St. Luke's Catholic School and St. Luke's Parish are committed to carrying on its tradition of Excellence; and

WHEREAS, the on-going support of this community and its citizens contributes to St. Luke's ability to achieve its mission; and

WHEREAS, the theme of Catholic Schools Week is: "Catholic Schools: Communities of Faith, Knowledge and Service.";

NOW, THEREFORE, I, Harold Peterson, by virtue of the authority vested in me as Mayor of the City of Ogallala, Nebraska, do hereby proclaim January 25, 2015 through January 31, 2015 as:

CATHOLIC SCHOOLS WEEK

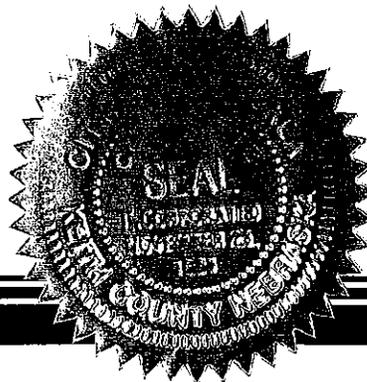
In the City of Ogallala, Nebraska and thus I encourage all citizens of Ogallala to recognize the many accomplishments and opportunities that this outstanding school provides to our community.

IN WITNESS WHEREOF, I have hereunto set my hand, and cause the Seal of the City of Ogallala to be affixed this 27nd day of January 2015.

Harold Peterson, Mayor

Attest:

Jane M. Skinner, City Clerk



4.A.

MINUTE BOOK
CITY OF OGALLALA, NEBRASKA

REGULAR MEETING OF THE CITY COUNCIL

JANUARY 13, 2015

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 13th day of January 2015, at 7:00 o'clock P.M. Present were: President of the Council: Harold Peterson; Council Members: Darrell G. Bassett and Kevin Block. Absent: Karl Elmshaeuser and Rodger Rankin. 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 January 9, 2015 and a copy of their Acknowledgement of Receipt of Notice and the Agenda is attached to these minutes. Availability of the agenda was communicated in the advance notice and in the Notice to the President and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. The President of the Council stated this meeting is being convened in accordance with the Open Meetings Act and acknowledged a copy of the Open Meetings Act being duly posted in the southeast Corner of Council Chambers.

Councilman Block moved to excuse Councilmen Elmshaeuser and Rankin from the January 13, 2015 City Council Meeting. Councilman Bassett seconded the motion. The following council members voted Yes: Darrell Bassett, Kevin Block and Harold Peterson. No: None. Absent: Karl Elmshaeuser and Rodger Rankin. Motion declared carried.

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

- A. Minutes of the Regular Meeting held December 23, 2014.
- B. Appointment to Board – Board of Health (1).
 - 1) Dr. Paul Foy – One Year Term (1-1-15 – 12-31-15).

City Clerk Skinner presented the financial report for December 2014.

Terry Galloway of Almquist, Maltzahn, Galloway and Luth presented the fiscal year 2013-2014 audit report.

Councilman Block moved to accept the fiscal year 2013-2014 audit as presented. Councilman Bassett seconded the motion. The following council members voted Yes: Darrell Bassett, Kevin Block and Harold Peterson. No: None. Absent: Karl Elmshaeuser and Rodger Rankin. Motion declared carried.

Council President Peterson announced that Ordinance 1332 was read for the first time on December 9, 2014 and read for the second time on December 23, 2014. Council President Peterson read Ordinance 1332 by title, an ordinance amending section 44 of the Ogallala municipal code governing accessory structures. Council President Peterson announced that Ordinance 1332 was read for the third time.

Councilman Block moved for the final passage of Ordinance 1332. Councilman Bassett seconded the motion. The President then stated the question: "Shall Ordinance No. 1332 be passed and adopted?" Upon roll call vote, the following Council Members voted "Yes": Darrell Bassett, Kevin Block and Harold Peterson. The following Council Members voted "No": None. Absent: Karl Elmshaeuser and Rodger Rankin. The passage and adoption of

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. JANUARY 13, 2015

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

Moved to excuse Councilmen Elmshaeuser and Rankin from the January 13, 2015 City Council Meeting. Carried.

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

- A. Minutes of the Regular Meeting held December 23, 2014.
- B. Appointment to Board – Board of Health (1).
 - 1) Dr. Paul Foy – One Year Term (1-1-15 – 12-31-15).

Presented the financial report for December 2014.

Terry Galloway of Almquist, Maltzahn, Galloway and Luth presented the fiscal year 2013-2014 audit report.

Moved to accept the fiscal year 2013-2014 audit as presented. Carried.

Announced that Ordinance 1332 was read for the first time on December 9, 2014 and read for the second time on December 23, 2014. Read Ordinance 1332 by title, an ordinance amending section 44 of the Ogallala municipal code governing accessory structures. Announced that Ordinance 1332 was read for the third time.

Moved for the final passage of Ordinance 1332. Carried.

Updated the council regarding the Community Redevelopment Authority administrative duties that are being currently performed by Keith County Area Development.

Moved to adjourn at 7:42 P.M. Carried.

Jane M. Skinner, City Clerk

Harold L. Peterson, Council President

Publish: February 2, 2015

CITY OF OGALLALA
CLAIMS LISTING

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	57663	12/25/2014	12501	125 PLAN	192.30	DEPENDANT CARE-PRETX
00 12700	57663	12/25/2014	12501	125 PLAN	345.67	DEPENDANT CARE-PRETX
00 12700	57664	12/25/2014	EFT01	EFTPS	3,255.13	FEDERAL INCOME TAX
00 12700	57664	12/25/2014	EFT01	EFTPS	2,528.28	FEDERAL INCOME TAX
00 12700	57664	12/25/2014	EFT01	EFTPS	8,905.52	FEDERAL INCOME TAX
00 12700	57664	12/25/2014	EFT01	EFTPS	2,082.84	FEDERAL INCOME TAX
00 12700	57665	12/25/2014	HAR00	HARTFORD LIFE AND ACCIDEN	143.00	FIREFIGHTER LIFFE INSURAN
00 12700	57665	12/25/2014	HAR00	HARTFORD LIFE AND ACCIDEN	143.00	FIREFIGHTER LIFFE INSURAN
00 12700	57665	12/25/2014	HAR00	HARTFORD LIFE AND ACCIDEN	449.90	LIFE INSURANCE
00 12700	57665	12/25/2014	HAR00	HARTFORD LIFE AND ACCIDEN	635.65	LIFE INSURANCE
00 12700	57666	12/25/2014	HEA01	HOSPITAL & MEDICAL	15,512.34	MEDICAL INSURANCE
00 12700	57666	12/25/2014	HEA01	HOSPITAL & MEDICAL	655.50	MEDICAL INSURANCE
00 12700	57667	12/25/2014	ICM01	ICMA-RC PLAN #108596	511.50	PENSION
00 12700	57668	12/25/2014	KEI01	KEITH COUNTY DIST COURT	182.10	GARNISHMENT
00 12700	57669	12/25/2014	KEI05	KEITH COUNTY COURT	332.52	GARNISHMENT (2)
00 12700	57670	12/25/2014	MAN02	JOHN HANCOCK FINANCIAL SE	4,814.81	PENSION
00 12700	57670	12/25/2014	MAN02	JOHN HANCOCK FINANCIAL SE	223.18	PENSION
00 12700	57670	12/25/2014	MAN02	JOHN HANCOCK FINANCIAL SE	329.07	PENSION
00 12700	57670	12/25/2014	MAN02	JOHN HANCOCK FINANCIAL SE	128.61	PENSION
00 12700	57670	12/25/2014	MAN02	JOHN HANCOCK FINANCIAL SE	624.30	PENSION
00 12700	57671	12/25/2014	MAN04	JOHN HANCOCK FINANCIAL SE	2,329.42	PENSION
00 12700	57672	12/25/2014	NCS01	NE CHILD SUPPORT CENTER	25.00	CHILD SUPPORT
00 12700	57673	12/25/2014	PIN01	PINNACLE BANK	52,483.02	PP26 DIRECT PAY
00 12700	57674	12/25/2014	VAL07	VALLEY BANK-HEALTH SAVING	1,603.00	HSA HEALTH SAVINGS
00 12700	57676	12/31/2014	EFT01	EFTPS	30.00	FEDERAL INCOME TAX
00 12700	57676	12/31/2014	EFT01	EFTPS	110.12	FEDERAL INCOME TAX
00 12700	57676	12/31/2014	EFT01	EFTPS	25.76	FEDERAL INCOME TAX
00 12700	57677	12/31/2014	ICM01	ICMA-RC PLAN #108596	124.32	PENSION
00 12700	57678	12/31/2014	STA01	STATE OF NEB DEPT OF REV	5,452.52	STATE INCOME TAX
00 12700	57679	1/8/2015	12501	125 PLAN	192.30	DEPENDANT CARE-PRETX
00 12700	57679	1/8/2015	12501	125 PLAN	206.91	DEPENDANT CARE-PRETX
00 12700	57680	1/8/2015	AME01	AMERICAN FAMILY INSURANCE	41.86	AFLAC LIFE
00 12700	57680	1/8/2015	AME01	AMERICAN FAMILY INSURANCE	100.42	AFLAC LIFE
00 12700	57680	1/8/2015	AME01	AMERICAN FAMILY INSURANCE	187.69	AFLAC LIFE
00 12700	57680	1/8/2015	AME01	AMERICAN FAMILY INSURANCE	62.28	AFLAC LIFE
00 12700	57680	1/8/2015	AME01	AMERICAN FAMILY INSURANCE	33.28	AFLAC LIFE
00 12700	57680	1/8/2015	AME01	AMERICAN FAMILY INSURANCE	50.00	AFLAC LIFE
00 12700	57681	1/8/2015	EFT01	EFTPS	3,795.30	FEDERAL INCOME TAX
00 12700	57681	1/8/2015	EFT01	EFTPS	2,689.86	FEDERAL INCOME TAX
00 12700	57681	1/8/2015	EFT01	EFTPS	9,194.96	FEDERAL INCOME TAX
00 12700	57681	1/8/2015	EFT01	EFTPS	2,150.52	FEDERAL INCOME TAX
00 12700	57682	1/8/2015	HEA01	HOSPITAL & MEDICAL	18,885.50	MEDICAL INSURANCE
00 12700	57682	1/8/2015	HEA01	HOSPITAL & MEDICAL	655.50	MEDICAL INSURANCE
00 12700	57683	1/8/2015	ICM01	ICMA-RC PLAN #108596	532.22	PENSION
00 12700	57684	1/8/2015	KEI01	KEITH COUNTY DIST COURT	182.10	GARNISHMENT
00 12700	57685	1/8/2015	KEI05	KEITH COUNTY COURT	22.60	GARNISHMENT (2)
00 12700	57686	1/8/2015	MAN02	JOHN HANCOCK FINANCIAL SE	4,972.69	PENSION
00 12700	57686	1/8/2015	MAN02	JOHN HANCOCK FINANCIAL SE	223.18	PENSION
00 12700	57686	1/8/2015	MAN02	JOHN HANCOCK FINANCIAL SE	329.07	PENSION
00 12700	57686	1/8/2015	MAN02	JOHN HANCOCK FINANCIAL SE	128.61	PENSION
00 12700	57686	1/8/2015	MAN02	JOHN HANCOCK FINANCIAL SE	649.29	PENSION
00 12700	57687	1/8/2015	MAN04	JOHN HANCOCK FINANCIAL SE	2,511.06	PENSION
00 12700	57688	1/8/2015	NCS01	NE CHILD SUPPORT CENTER	25.00	CHILD SUPPORT
00 12700	57689	1/8/2015	PIN01	PINNACLE BANK	53,785.86	PP1 DIRECT PAY
00 12700	57690	1/8/2015	VAL07	VALLEY BANK-HEALTH SAVING	2,084.50	HSA HEALTH SAVINGS
00 12700	57691	1/22/2015	12501	125 PLAN	192.30	DEPENDANT CARE-PRETX
00 12700	57691	1/22/2015	12501	125 PLAN	206.91	DEPENDANT CARE-PRETX
00 12700	57692	1/22/2015	EFT01	EFTPS	3,812.57	FEDERAL INCOME TAX
00 12700	57692	1/22/2015	EFT01	EFTPS	2,354.38	FEDERAL INCOME TAX
00 12700	57692	1/22/2015	EFT01	EFTPS	9,036.72	FEDERAL INCOME TAX
00 12700	57692	1/22/2015	EFT01	EFTPS	2,113.46	FEDERAL INCOME TAX
00 12700	57693	1/22/2015	HAR00	HARTFORD LIFE AND ACCIDEN	137.50	FIREFIGHTER LIFE INSURANC
00 12700	57693	1/22/2015	HAR00	HARTFORD LIFE AND ACCIDEN	137.50	FIREFIGHTER LIFE INSURANC
00 12700	57693	1/22/2015	HAR00	HARTFORD LIFE AND ACCIDEN	449.90	LIFE INSURANCE
00 12700	57693	1/22/2015	HAR00	HARTFORD LIFE AND ACCIDEN	635.65	LIFE INSURANCE
00 12700	57694	1/22/2015	HEA01	HOSPITAL & MEDICAL	18,095.50	MEDICAL INSURANCE
00 12700	57694	1/22/2015	HEA01	HOSPITAL & MEDICAL	721.50	MEDICAL INSURANCE

5.B.

CITY OF OGALLALA
CLAIMS LISTING

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	57695	1/22/2015	ICM01	ICMA-RC PLAN #108596	532.22	PENSION
00 12700	57696	1/22/2015	KEI01	KEITH COUNTY DIST COURT	182.10	GARNISHMENT
00 12700	57697	1/22/2015	MAN02	JOHN HANCOCK FINANCIAL SE	5,253.73	PENSION
00 12700	57697	1/22/2015	MAN02	JOHN HANCOCK FINANCIAL SE	223.18	PENSION
00 12700	57697	1/22/2015	MAN02	JOHN HANCOCK FINANCIAL SE	329.07	PENSION
00 12700	57697	1/22/2015	MAN02	JOHN HANCOCK FINANCIAL SE	128.61	PENSION
00 12700	57697	1/22/2015	MAN02	JOHN HANCOCK FINANCIAL SE	642.51	PENSION
00 12700	57698	1/22/2015	MAN04	JOHN HANCOCK FINANCIAL SE	2,329.42	PENSION
00 12700	57699	1/22/2015	NCS01	NE CHILD SUPPORT CENTER	25.00	CHILD SUPPORT
00 12700	57700	1/22/2015	PIN01	PINNACLE BANK	52,975.23	PP2 DIRECT PAY
00 12700	57701	1/22/2015	VAL07	VALLEY BANK-HEALTH SAVING	2,084.50	HSA HEALTH SAVINGS
00 12700	57	12/31/2014	GEN01	GENERAL FUND	1,500.00	10-POSTAGE FOR MACHINE
00 12700	64	1/1/2015	NED01	NE DEPT OF AERONAUTICS	1,130.83	46-VOR, DME, AWOS
00 12700	64	1/1/2015	NED01	NE DEPT OF AERONAUTICS	2,060.00	46-HANGAR LOAN #2819
00 12700	80	1/16/2015	NER01	NE DEPARTMENT OF REVENUE	508.74	40-DECEMBER 2014 SALES TAX
00 12700	80	1/16/2015	NER01	NE DEPARTMENT OF REVENUE	111.86	41-DECEMBER 2014 SALES TAX
00 12700	80	1/16/2015	NER01	NE DEPARTMENT OF REVENUE	1.98	32-DECEMBER 2014 SALES TAX
00 12700	152	1/27/2015	PIN01	PINNACLE BANK	25.00	10-DIRECT DEPOSIT FEES
00 12700	57702	1/27/2015	21S01	21ST CENTURY EQUIPMENT	3.75	46-HARDWARE SNOW PLOW
00 12700	57702	1/27/2015	21S01	21ST CENTURY EQUIPMENT	354.32	31-BRAKE HOSES ENGINE 50
00 12700	57703	1/27/2015	4DT00	4D TRENCHING & EXCAVATING	19,650.00	48-DEMO 1701 E 1 ST & 1700 E 1 ST, DECC
00 12700	57704	1/27/2015	ALI03	ALIVE OUTSIDE/MI BIKE SHP	35.24	40-TRUE KEY
00 12700	57705	1/27/2015	ALLO6	ALLO COMMUNICATIONS	170.63	10-PHONE SVC DEC 2014
00 12700	57705	1/27/2015	ALLO6	ALLO COMMUNICATIONS	31.63	48-PHONE SVC DEC 2014
00 12700	57705	1/27/2015	ALLO6	ALLO COMMUNICATIONS	31.04	21-PHONE SVC DEC 2014
00 12700	57705	1/27/2015	ALLO6	ALLO COMMUNICATIONS	31.40	21-PHONE SVC DEC 2014
00 12700	57705	1/27/2015	ALLO6	ALLO COMMUNICATIONS	28.37	31-PHONE SVC DEC 2014
00 12700	57705	1/27/2015	ALLO6	ALLO COMMUNICATIONS	148.93	32-PHONE SVC DEC 2014
00 12700	57705	1/27/2015	ALLO6	ALLO COMMUNICATIONS	31.04	34-PHONE SVC DEC 2014
00 12700	57705	1/27/2015	ALLO6	ALLO COMMUNICATIONS	93.11	46-PHONE SVC DEC 2014
00 12700	57705	1/27/2015	ALLO6	ALLO COMMUNICATIONS	70.63	40-PHONE SVC DEC 2014
00 12700	57705	1/27/2015	ALLO6	ALLO COMMUNICATIONS	31.04	42-PHONE SVC DEC 2014
00 12700	57705	1/27/2015	ALLO6	ALLO COMMUNICATIONS	31.04	42-PHONE SVC DEC 2014
00 12700	57705	1/27/2015	ALLO6	ALLO COMMUNICATIONS	38.98	38-PHONE SVC DEC 2014
00 12700	57705	1/27/2015	ALLO6	ALLO COMMUNICATIONS	38.93	37-PHONE SVC DEC 2014
00 12700	57705	1/27/2015	ALLO6	ALLO COMMUNICATIONS	27.00	10-INTERNET SVC DEC 2014
00 12700	57705	1/27/2015	ALLO6	ALLO COMMUNICATIONS	5.00	48-INTERNET SVC DEC 2014
00 12700	57705	1/27/2015	ALLO6	ALLO COMMUNICATIONS	25.00	21-INTERNET SVC DEC 2014
00 12700	57705	1/27/2015	ALLO6	ALLO COMMUNICATIONS	5.00	31-INTERNET SVC DEC 2014
00 12700	57705	1/27/2015	ALLO6	ALLO COMMUNICATIONS	5.00	36-INTERNET SVC DEC 2014
00 12700	57705	1/27/2015	ALLO6	ALLO COMMUNICATIONS	25.00	34-INTERNET SVC DEC 2014
00 12700	57705	1/27/2015	ALLO6	ALLO COMMUNICATIONS	40.00	46-INTERNET SVC DEC 2014
00 12700	57705	1/27/2015	ALLO6	ALLO COMMUNICATIONS	37.00	40-INTERNET SVC DEC 2014
00 12700	57705	1/27/2015	ALLO6	ALLO COMMUNICATIONS	41.34	42-INTERNET SVC DEC 2014
00 12700	57705	1/27/2015	ALLO6	ALLO COMMUNICATIONS	5.00	38-INTERNET SVC DEC 2014
00 12700	57705	1/27/2015	ALLO6	ALLO COMMUNICATIONS	5.00	37-INTERNET SVC DEC 2014
00 12700	57706	1/27/2015	AME05	AMERICAN LEGAL PUBLISH CO	650.00	10-MODEL ORDINANCE SERVICE
00 12700	57707	1/27/2015	AOS01	NAPA OGALLALA	15.54	37-WINDSHIELD FLUID
00 12700	57707	1/27/2015	AOS01	NAPA OGALLALA	10.98	32-CLAMPS
00 12700	57707	1/27/2015	AOS01	NAPA OGALLALA	11.54	37-HANGER
00 12700	57707	1/27/2015	AOS01	NAPA OGALLALA	27.15	46-OIL FILTER, FUEL FILTER
00 12700	57707	1/27/2015	AOS01	NAPA OGALLALA	14.67	32-CORE, FREIGHT
00 12700	57707	1/27/2015	AOS01	NAPA OGALLALA	72.59	37-WATER PUMP
00 12700	57707	1/27/2015	AOS01	NAPA OGALLALA	19.42	37-WIPER BLADES
00 12700	57707	1/27/2015	AOS01	NAPA OGALLALA	10.96	37-WIPER BLADES
00 12700	57707	1/27/2015	AOS01	NAPA OGALLALA	24.87	21-WINDSHIELD FLUID
00 12700	57707	1/27/2015	AOS01	NAPA OGALLALA	9.99	21-OIL STABILIZER
00 12700	57707	1/27/2015	AOS01	NAPA OGALLALA	27.69	32-OIL
00 12700	57707	1/27/2015	AOS01	NAPA OGALLALA	19.69	46-THERMOMETER SNOW PLOW
00 12700	57707	1/27/2015	AOS01	NAPA OGALLALA	33.28	32-OIL, GLASS CLEANER
00 12700	57707	1/27/2015	AOS01	NAPA OGALLALA	-71.49	37-WARRANTY WATER PUMP
00 12700	57708	1/27/2015	APW00	APWA-MID AMERICA CONFEREN	179.00	21-RENEWAL FEES 4/1/15-3/31/16
00 12700	57709	1/27/2015	ARN02	ARNOLD POOL CO.	99.40	40-DECREASER, BROMINE CONCENTR
00 12700	57709	1/27/2015	ARN02	ARNOLD POOL CO.	262.50	40-SERVICE-FILTER REPAIR
00 12700	57709	1/27/2015	ARN02	ARNOLD POOL CO.	79.90	40-SPA ENZYM, DECREASER, ACID MAGIC
00 12700	57709	1/27/2015	ARN02	ARNOLD POOL CO.	58.50	40-TITRATING REAGENT, PH INDICATOR
00 12700	57710	1/27/2015	BAI02	BAIRD,HOLM	1,250.00	10-EMMA FILINGS

5.B

CITY OF OGALLALA
CLAIMS LISTING

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	57711	1/27/2015	BIT00	BITTERSWEET BAKERY & CAKE	54.00	10-APPRECIATION LUNCHEON COOKIES
00 12700	57712	1/27/2015	BOU01	BOUND TREE MEDICAL, LLC	220.97	36-ELECTRODES, PILLOWCASES
00 12700	57713	1/27/2015	BRO16	RICHARD BROWN	83.45	21-STEEL TOE WORK BOOTS
00 12700	57714	1/27/2015	BRU02	BRUCKNER, MIKE	842.32	32-PP#1, PP#2
00 12700	57715	1/27/2015	CAN04	CANDY AEROTECH SERVICE, L	1,000.00	46-AIRPORT ATTENDANT DUES FOR JAN 2
00 12700	57716	1/27/2015	CAS01	CASH-WA DISTRIBUTING	356.15	40-TOWELS, HAND SOAP
00 12700	57717	1/27/2015	COA01	TRUE VALUE HOMECENTER	24.99	31-BATTERIES
00 12700	57717	1/27/2015	COA01	TRUE VALUE HOMECENTER	8.58	31-BATTERY DOOR REMOTES
00 12700	57717	1/27/2015	COA01	TRUE VALUE HOMECENTER	9.58	32-FILTER
00 12700	57717	1/27/2015	COA01	TRUE VALUE HOMECENTER	43.36	32-FILTER, RODENTICIDE
00 12700	57718	1/27/2015	COR06	CORNHUSKER INTER. TRUCKS	62.23	21-TRUCK REPAIR KIT
00 12700	57719	1/27/2015	CUL01	CULLIGAN	25.50	10-WATER/DISPENSER
00 12700	57719	1/27/2015	CUL01	CULLIGAN	17.00	21-WATER/DISPENSER
00 12700	57719	1/27/2015	CUL01	CULLIGAN	30.00	32-WATER/DISPENSER
00 12700	57719	1/27/2015	CUL01	CULLIGAN	10.00	34-WATER/DISPENSER
00 12700	57720	1/27/2015	DOL00	DOLLAR GENERAL - MSC	37.00	40-SHOWER LINERS, LAUNDRY SOAP, PAP
00 12700	57720	1/27/2015	DOL00	DOLLAR GENERAL - MSC	23.00	40-JANITORIAL SUPPLIES
00 12700	57720	1/27/2015	DOL00	DOLLAR GENERAL - MSC	29.20	40-JANITORIAL SUPPLIES
00 12700	57721	1/27/2015	EAK01	EAKES OFFICE PLUS	23.42	10-ANNUAL PLANNER
00 12700	57721	1/27/2015	EAK01	EAKES OFFICE PLUS	23.42	21-ANNUAL PLANNER
00 12700	57721	1/27/2015	EAK01	EAKES OFFICE PLUS	23.42	31-ANNUAL PLANNER
00 12700	57721	1/27/2015	EAK01	EAKES OFFICE PLUS	23.42	34-ANNUAL PLANNER
00 12700	57721	1/27/2015	EAK01	EAKES OFFICE PLUS	23.42	42-ANNUAL PLANNER
00 12700	57722	1/27/2015	EMB01	EMBLEM ENTERPRISES, INC.	255.27	32-OFFICER BANDGES
00 12700	57722	1/27/2015	EMB01	EMBLEM ENTERPRISES, INC.	53.38	32-OFFICER BADGE
00 12700	57723	1/27/2015	EMS02	EMS BILLING SERVICES INC	1,745.62	36-CK'S REC'D PER CONTRACT
00 12700	57724	1/27/2015	FAR03	FARMERS COOP ASSOCIATION	1,611.02	21-FUEL CHARGES JAN 2015
00 12700	57724	1/27/2015	FAR03	FARMERS COOP ASSOCIATION	110.62	31-FUEL CHARGES JAN 2015
00 12700	57724	1/27/2015	FAR03	FARMERS COOP ASSOCIATION	1,160.87	32-FUEL CHARGES JAN 2015
00 12700	57724	1/27/2015	FAR03	FARMERS COOP ASSOCIATION	66.44	34-FUEL CHARGES JAN 2015
00 12700	57724	1/27/2015	FAR03	FARMERS COOP ASSOCIATION	140.82	36-FUEL CHARGES JAN 2015
00 12700	57724	1/27/2015	FAR03	FARMERS COOP ASSOCIATION	1,306.74	37-FUEL CHARGES JAN 2015
00 12700	57724	1/27/2015	FAR03	FARMERS COOP ASSOCIATION	81.70	42-FUEL CHARGES JAN 2015
00 12700	57724	1/27/2015	FAR03	FARMERS COOP ASSOCIATION	63.98	46-FUEL CHARGES JAN 2015
00 12700	57724	1/27/2015	FAR03	FARMERS COOP ASSOCIATION	87.85	48-FUEL CHARGES JAN 2015
00 12700	57725	1/27/2015	FAR04	JOHN DEERE FINANCIALS	45.88	21-NOZZLE, GLOVES, BULBS
00 12700	57725	1/27/2015	FAR04	JOHN DEERE FINANCIALS	3.62	21-BOLTS
00 12700	57725	1/27/2015	FAR04	JOHN DEERE FINANCIALS	51.54	21-WIRE ROPE, CLIPS
00 12700	57725	1/27/2015	FAR04	JOHN DEERE FINANCIALS	16.99	21-TRASH CAN
00 12700	57725	1/27/2015	FAR04	JOHN DEERE FINANCIALS	4.81	21-BOLTS
00 12700	57725	1/27/2015	FAR04	JOHN DEERE FINANCIALS	8.31	21-BOLTS
00 12700	57725	1/27/2015	FAR04	JOHN DEERE FINANCIALS	158.98	21-CLAMPS, WELDING CABLE
00 12700	57725	1/27/2015	FAR04	JOHN DEERE FINANCIALS	23.99	21-SPRAYER
00 12700	57725	1/27/2015	FAR04	JOHN DEERE FINANCIALS	13.99	21-GLOVES
00 12700	57725	1/27/2015	FAR04	JOHN DEERE FINANCIALS	25.99	32-SHOVEL
00 12700	57726	1/27/2015	FED01	FEDEX	23.37	21-SHIPPING
00 12700	57726	1/27/2015	FED01	FEDEX	13.78	46-SHIPPING
00 12700	57727	1/27/2015	FYR01	FYR-TEK	37.44	31-NOZZLE REPAIRS-ENGINE 31
00 12700	57728	1/27/2015	HOM01	HOME PC SALES & SERVICE	45.00	40-INK CARTRIDGES
00 12700	57728	1/27/2015	HOM01	HOME PC SALES & SERVICE	30.00	40-LAPTOP CASE
00 12700	57729	1/27/2015	HOR03	HORSLEY SPECIALITIES, INC	10,440.00	48-ASBESTOS REMOVAL-1701 E 1 ST
00 12700	57730	1/27/2015	HUM01	HUMPHREYS AUTO SUPPLY	102.71	37-BATTERY
00 12700	57730	1/27/2015	HUM01	HUMPHREYS AUTO SUPPLY	28.01	37-OIL STABILIZER
00 12700	57730	1/27/2015	HUM01	HUMPHREYS AUTO SUPPLY	62.05	46-FUEL CLEANER, OIL STABILIZER, BLADE
00 12700	57730	1/27/2015	HUM01	HUMPHREYS AUTO SUPPLY	68.58	32-BULBS 2012 & 2013
00 12700	57730	1/27/2015	HUM01	HUMPHREYS AUTO SUPPLY	44.07	37-FUEL CLEANER, OIL STABILIZER
00 12700	57730	1/27/2015	HUM01	HUMPHREYS AUTO SUPPLY	19.98	46-FUEL CLEANER, OIL STABILIZER
00 12700	57730	1/27/2015	HUM01	HUMPHREYS AUTO SUPPLY	59.81	21-AIR FILTER, OIL FILTER, HYD FILTER
00 12700	57730	1/27/2015	HUM01	HUMPHREYS AUTO SUPPLY	47.06	37-OIL STABILIZER, FUEL CLEANER, GLASS
00 12700	57730	1/27/2015	HUM01	HUMPHREYS AUTO SUPPLY	120.33	34-BATTERY
00 12700	57730	1/27/2015	HUM01	HUMPHREYS AUTO SUPPLY	3.52	34-BATTERY ADAPTOR
00 12700	57730	1/27/2015	HUM01	HUMPHREYS AUTO SUPPLY	-12.00	34-BATTERY CORE RETURN
00 12700	57731	1/27/2015	IDE01	IDEAL LINEN SUPPLY INC.	37.15	40-TOWELS, MATS
00 12700	57731	1/27/2015	IDE01	IDEAL LINEN SUPPLY INC.	29.14	21-TOWELS, MATS
00 12700	57731	1/27/2015	IDE01	IDEAL LINEN SUPPLY INC.	24.64	10-TOWELS, MATS
00 12700	57731	1/27/2015	IDE01	IDEAL LINEN SUPPLY INC.	29.14	21-TOWELS, MATS
00 12700	57731	1/27/2015	IDE01	IDEAL LINEN SUPPLY INC.	27.05	10-TOWELS, MATS

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CITY OF OGALLALA
CLAIMS LISTING

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	57731	1/27/2015	IDE01	IDEAL LINEN SUPPLY INC.	37.15	40-TOWELS, MATS
00 12700	57731	1/27/2015	IDE01	IDEAL LINEN SUPPLY INC.	29.14	21-TOWELS, MATS
00 12700	57731	1/27/2015	IDE01	IDEAL LINEN SUPPLY INC.	26.98	10-TOWELS, MATS
00 12700	57732	1/27/2015	INT20	INTELLICORP	36.95	37-BACKGROUND CHECK
00 12700	57733	1/27/2015	JB01	WASTE CONNECTIONS INC.	83.31	10-TRASH SVC JAN 2015
00 12700	57733	1/27/2015	JB01	WASTE CONNECTIONS INC.	83.33	32-TRASH SVC JAN 2015
00 12700	57733	1/27/2015	JB01	WASTE CONNECTIONS INC.	85.53	46-TRASH SVC JAN 2015
00 12700	57733	1/27/2015	JB01	WASTE CONNECTIONS INC.	393.03	42-TRASH SVC JAN 2015
00 12700	57733	1/27/2015	JB01	WASTE CONNECTIONS INC.	72.34	34-TRASH SVC JAN 2015
00 12700	57733	1/27/2015	JB01	WASTE CONNECTIONS INC.	131.00	21-TRASH SVC JAN 2015
00 12700	57734	1/27/2015	K&K01	K&K SERVICE INC.	148.00	32-TOWING FEES
00 12700	57734	1/27/2015	K&K01	K&K SERVICE INC.	183.00	32-TOWING FEES
00 12700	57735	1/27/2015	KCA03	KEITH CO AREA DEVELOPMENT	10,377.63	47-KENO FUNDS PER AGREEMENT
00 12700	57736	1/27/2015	KCC01	KEITH COUNTY CLERK	433.87	10-ELECTION COSTS
00 12700	57737	1/27/2015	KCH01	K.C. HOSPITAL AUTHORITY	37,906.73	51-SALES TAX OCT 2014
00 12700	57738	1/27/2015	KCN01	KEITH COUNTY NEWS	306.03	10-PUBLISHING
00 12700	57738	1/27/2015	KCN01	KEITH COUNTY NEWS	24.64	32-PUBLISHING
00 12700	57738	1/27/2015	KCN01	KEITH COUNTY NEWS	8.10	38-PUBLISHING
00 12700	57738	1/27/2015	KCN01	KEITH COUNTY NEWS	133.00	40-PUBLISHING
00 12700	57738	1/27/2015	KCN01	KEITH COUNTY NEWS	24.30	42-PUBLISHING
00 12700	57738	1/27/2015	KCN01	KEITH COUNTY NEWS	7.65	48-PUBLISHING
00 12700	57739	1/27/2015	KCR02	KEITH COUNTY REGISTER OF	28.00	48-FILING FEES-PLESKAC
00 12700	57740	1/27/2015	KCT01	KEITH COUNTY TREASURER	13,274.98	32-MONTHLY EOC CHARGES JAN 2015
00 12700	57740	1/27/2015	KCT01	KEITH COUNTY TREASURER	1,249.05	36-MONTHLY EOC CHARGES JAN 2015
00 12700	57740	1/27/2015	KCT01	KEITH COUNTY TREASURER	561.17	31-MONTHLY EOC CHARGES JAN 2015
00 12700	57741	1/27/2015	KEI01	KEITH COUNTY DIST COURT	17.00	32-ORDINANCE FEES
00 12700	57742	1/27/2015	KEN05	KENFIELD GALLERY	20,000.00	47-KENO FUNDS PER AGREEMENT
00 12700	57743	1/27/2015	KEN08	KENTS TOWING	100.00	32-TOWING FEES
00 12700	57744	1/27/2015	KNE01	SOURCEGAS	321.08	32-GAS SVC JAN 2015
00 12700	57744	1/27/2015	KNE01	SOURCEGAS	195.36	46-GAS SVC JAN 2015
00 12700	57744	1/27/2015	KNE01	SOURCEGAS	400.17	42-GAS SVC JAN 2015
00 12700	57744	1/27/2015	KNE01	SOURCEGAS	80.02	41-GAS SVC JAN 2015
00 12700	57744	1/27/2015	KNE01	SOURCEGAS	609.75	21-GAS SVC JAN 2015
00 12700	57744	1/27/2015	KNE01	SOURCEGAS	432.75	31-GAS SVC JAN 2015
00 12700	57744	1/27/2015	KNE01	SOURCEGAS	342.25	32-GAS SVC JAN 2015
00 12700	57744	1/27/2015	KNE01	SOURCEGAS	306.20	34-GAS SVC JAN 2015
00 12700	57744	1/27/2015	KNE01	SOURCEGAS	5,632.13	40-GAS SVC JAN 2015
00 12700	57744	1/27/2015	KNE01	SOURCEGAS	450.83	46-GAS SVC JAN 2015
00 12700	57745	1/27/2015	KOH02	KOHLER TRAILER SALES & SE	315.80	46-SNOW PLOW PARTS
00 12700	57746	1/27/2015	LIN01	MATHESON TRI-GAS INC (LIN	122.90	36-OXYGEN
00 12700	57746	1/27/2015	LIN01	MATHESON TRI-GAS INC (LIN	44.81	36-OXYGEN TANK RENTAL
00 12700	57747	1/27/2015	MCG03	MCGINLEY CONSTRUCTION	5,184.00	46-INSTALL CONCRETE DITCH
00 12700	57748	1/27/2015	MCM01	MCM TRUCK EQUIP & REPAIR,	183.00	32-TOWING FEES
00 12700	57749	1/27/2015	MCQ01	MCQUILLAN LAW OFFICE PC L	780.00	10-PROFESSIONAL SVC DEC 2014
00 12700	57749	1/27/2015	MCQ01	MCQUILLAN LAW OFFICE PC L	50.00	21-PROFESSIONAL SVC DEC 2014
00 12700	57749	1/27/2015	MCQ01	MCQUILLAN LAW OFFICE PC L	137.00	40-PROFESSIONAL SVC DEC 2014
00 12700	57749	1/27/2015	MCQ01	MCQUILLAN LAW OFFICE PC L	17.00	46-PROFESSIONAL SVC DEC 2014
00 12700	57749	1/27/2015	MCQ01	MCQUILLAN LAW OFFICE PC L	25.00	47-PROFESSIONAL SVC DEC 2014
00 12700	57750	1/27/2015	MID06	MID-AMERICAN RESEARCH CHM	115.71	40-ODOR SPRAY
00 12700	57751	1/27/2015	MIG01	MIGHTY CLEAN JANITORIAL	70.00	31-JANITORIAL SVC DEC 2014
00 12700	57752	1/27/2015	MOB00	MOBILE MEC. MECHANIC SERV	125.00	32-TOWING FEE
00 12700	57752	1/27/2015	MOB00	MOBILE MEC. MECHANIC SERV	125.00	32-TOWING FEE
00 12700	57753	1/27/2015	NCE00	NCEMSC	75.00	36-2015 ANNUAL MEMBERSHIP DUES
00 12700	57754	1/27/2015	NEB24	NEB SOCIETY OF FIRE SERV	270.00	31-2015 WINTER CONF-SCHMER
00 12700	57755	1/27/2015	NEB29	NEBRASKA PRINT WORKS	112.30	37-OPT TICKETS
00 12700	57756	1/27/2015	NED09	NE DEPT OF LABOR BOILER I	61.00	40-BOILER INSPECTION/CERTIFICATE
00 12700	57757	1/27/2015	NEP01	NE PUBLIC POWER DISTRICT	1,374.74	10-ELECTRIC SVC JAN 2015
00 12700	57757	1/27/2015	NEP01	NE PUBLIC POWER DISTRICT	351.54	21-ELECTRIC SVC JAN 2015
00 12700	57757	1/27/2015	NEP01	NE PUBLIC POWER DISTRICT	11,884.88	21-ELECTRIC SVC JAN 2015
00 12700	57757	1/27/2015	NEP01	NE PUBLIC POWER DISTRICT	299.74	31-ELECTRIC SVC JAN 2015
00 12700	57757	1/27/2015	NEP01	NE PUBLIC POWER DISTRICT	219.83	32-ELECTRIC SVC JAN 2015
00 12700	57757	1/27/2015	NEP01	NE PUBLIC POWER DISTRICT	119.67	34-ELECTRIC SVC JAN 2015
00 12700	57757	1/27/2015	NEP01	NE PUBLIC POWER DISTRICT	1,690.51	40-ELECTRIC SVC JAN 2015
00 12700	57757	1/27/2015	NEP01	NE PUBLIC POWER DISTRICT	70.06	41-ELECTRIC SVC JAN 2015
00 12700	57757	1/27/2015	NEP01	NE PUBLIC POWER DISTRICT	868.97	47-ELECTRIC SVC JAN 2015
00 12700	57757	1/27/2015	NEP01	NE PUBLIC POWER DISTRICT	1,160.26	42-ELECTRIC SVC JAN 2015
00 12700	57757	1/27/2015	NEP01	NE PUBLIC POWER DISTRICT	469.89	46-ELECTRIC SVC JAN 2015

CITY OF OGALLALA
CLAIMS LISTING

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	57758	1/27/2015	NEW03	NEWMAN SIGNS	2,056.90	21-SIGNS
00 12700	57758	1/27/2015	NEW03	NEWMAN SIGNS	847.42	21-LETTERS
00 12700	57759	1/27/2015	OFF02	OFFICE SERVICE, INC.	69.99	38-COLOR PAPER
00 12700	57759	1/27/2015	OFF02	OFFICE SERVICE, INC.	12.48	10-RIBBON, FILE FOLDER
00 12700	57759	1/27/2015	OFF02	OFFICE SERVICE, INC.	109.80	21-PENS, PAPER CLIPS, INK CARTRIDGES, I
00 12700	57759	1/27/2015	OFF02	OFFICE SERVICE, INC.	38.97	10-CANDIES
00 12700	57759	1/27/2015	OFF02	OFFICE SERVICE, INC.	33.98	10-PAPER, CALC TAPE
00 12700	57759	1/27/2015	OFF02	OFFICE SERVICE, INC.	19.70	38-MAILING SEALS, LEGAL PAD, NOTEBOC
00 12700	57759	1/27/2015	OFF02	OFFICE SERVICE, INC.	21.94	10-LABELS, PADDED ENVELOPE
00 12700	57759	1/27/2015	OFF02	OFFICE SERVICE, INC.	276.46	10-MAINTENANCE
00 12700	57759	1/27/2015	OFF02	OFFICE SERVICE, INC.	28.96	21-FILE FOLDERS, BINDERS, HOOKS
00 12700	57760	1/27/2015	OGA03	OGA. CHAMBER OF COMMERCE	100.00	32-CHAMBER BUCKS-HUDIBURGH
00 12700	57761	1/27/2015	OGA12	OGALLALA WATER DEPT.	10.02	40-POSTAGE
00 12700	57761	1/27/2015	OGA12	OGALLALA WATER DEPT.	400.00	37-GARAGE SPACE RENT JAN 2015
00 12700	57761	1/27/2015	OGA12	OGALLALA WATER DEPT.	58.60	21-WATER SVC JAN 2015
00 12700	57761	1/27/2015	OGA12	OGALLALA WATER DEPT.	51.95	31-WATER SVC JAN 2015
00 12700	57761	1/27/2015	OGA12	OGALLALA WATER DEPT.	66.65	32-WATER SVC JAN 2015
00 12700	57761	1/27/2015	OGA12	OGALLALA WATER DEPT.	266.95	40-WATER SVC JAN 2015
00 12700	57761	1/27/2015	OGA12	OGALLALA WATER DEPT.	166.65	42-WATER SVC JAN 2015
00 12700	57761	1/27/2015	OGA12	OGALLALA WATER DEPT.	34.65	47-WATER SVC JAN 2015
00 12700	57762	1/27/2015	OGA27	SCOTT ENGLAND dba SCOTTIE	1,350.00	21-CLEAN DITCH TRUCK STOP
00 12700	57762	1/27/2015	OGA27	SCOTT ENGLAND dba SCOTTIE	120.00	42-POTTIE RENT
00 12700	57762	1/27/2015	OGA27	SCOTT ENGLAND dba SCOTTIE	60.00	34-POTTIE RENT
00 12700	57763	1/27/2015	OGA51	OGALLALA ACE HARDWARE	-16.50	47-HOLIDAY LIGHT RETURN
00 12700	57763	1/27/2015	OGA51	OGALLALA ACE HARDWARE	34.97	21-PLIERS, BIT SET
00 12700	57763	1/27/2015	OGA51	OGALLALA ACE HARDWARE	47.97	47-HOLIDAY LIGHTS
00 12700	57763	1/27/2015	OGA51	OGALLALA ACE HARDWARE	10.00	47-HOLIDAY LIGHTS
00 12700	57763	1/27/2015	OGA51	OGALLALA ACE HARDWARE	26.97	21-DE-ICER, SHOVEL
00 12700	57764	1/27/2015	OLS04	OLSSON ASSOCIATES	4,201.08	46-PROJ 3-31-0061-10, EST 11, BEACON W
00 12700	57765	1/27/2015	PLA01	PLATTE VALLEY AGENCY, INC	36.00	42-SOAP BOX DERBY INS
00 12700	57765	1/27/2015	PLA01	PLATTE VALLEY AGENCY, INC	11.50	34-EQUIPMENT INSURANCE
00 12700	57765	1/27/2015	PLA01	PLATTE VALLEY AGENCY, INC	11.50	42-EQUIPMENT INSURANCE
00 12700	57765	1/27/2015	PLA01	PLATTE VALLEY AGENCY, INC	14.00	21-UTILITY BROOM INSURANCE
00 12700	57766	1/27/2015	POC00	POCKET PRESS, INC	107.88	32-LAW BOOKS
00 12700	57767	1/27/2015	POH00	POHLMAN, KENNY	100.00	21-STEEL TOE WORK BOOKS
00 12700	57768	1/27/2015	QUI02	QUILL CORPORATION	4.63	32-INK
00 12700	57768	1/27/2015	QUI02	QUILL CORPORATION	66.75	32-PENS, MAILERS
00 12700	57768	1/27/2015	QUI02	QUILL CORPORATION	3.32	32-CLIPBOARD
00 12700	57768	1/27/2015	QUI02	QUILL CORPORATION	4.62	32-PENS
00 12700	57768	1/27/2015	QUI02	QUILL CORPORATION	24.12	32-LINT ROLLERS
00 12700	57769	1/27/2015	RDW01	R & D WELDING & SUPPLY IN	39.66	34-BOLTS, NUTS
00 12700	57770	1/27/2015	SCH01	SCHMIDT MOTORS, INC.	1.34	37-KEYLESS BATTERY
00 12700	57771	1/27/2015	SER02	SERVICEMASTER CLEANING	206.80	10-SERVICES IN DEC
00 12700	57771	1/27/2015	SER02	SERVICEMASTER CLEANING	186.00	32-SERVICES IN DEC
00 12700	57772	1/27/2015	SHO02	SHOPKO, DEPT 5485	94.50	32-DECORATIONS
00 12700	57773	1/27/2015	SHO03	ALMQUIST,MALTZAHN,GALLOW	2,450.00	10-REDI AUDIT FEES
00 12700	57774	1/27/2015	SIX01	SUNMART #270	32.85	10-CUPS, PLATES, NAPKINS, DISH SOAP
00 12700	57774	1/27/2015	SIX01	SUNMART #270	18.45	10-CUPS, PLATES, NAPKINS, DISH SOAP
00 12700	57775	1/27/2015	SNA01	SNAP-ON TOOLS	28.00	21-TORX DRIVER
00 12700	57776	1/27/2015	SOU03	SOUTHWEST AUTO TECH, LLC	4,230.00	31-INSTALL NEW FURNACE/AC
00 12700	57776	1/27/2015	SOU03	SOUTHWEST AUTO TECH, LLC	169.65	21-REPLACE FILTER, FLUID-2000 DODGE
00 12700	57777	1/27/2015	STR05	STRATEGIC INSIGHTS INC.	747.25	10-CAPITAL PLANNING SOFTWARE 2/1/15
00 12700	57778	1/27/2015	TEL01	TELEGRAPH	21.93	32-NOTICE TO BIDDERS-2015 POLICE PICK
00 12700	57779	1/27/2015	TOW01	TOWN & COUNTRY SRV INC.	606.47	32-TIRES
00 12700	57780	1/27/2015	USP01	U S POSTAL SERVICE	220.00	38-PERMIT FEE #11
00 12700	57780	1/27/2015	USP01	U S POSTAL SERVICE	84.39	38-POSTAGE
00 12700	57781	1/27/2015	VER00	VERIZON WIRELESS	138.08	10-CELL PHONE SERVICE
00 12700	57781	1/27/2015	VER00	VERIZON WIRELESS	48.51	21-CELL PHONE SERVICE
00 12700	57781	1/27/2015	VER00	VERIZON WIRELESS	17.35	31-CELL PHONE SERVICE
00 12700	57781	1/27/2015	VER00	VERIZON WIRELESS	194.36	32-CELL PHONE SERVICE
00 12700	57781	1/27/2015	VER00	VERIZON WIRELESS	24.85	34-CELL PHONE SERVICE
00 12700	57781	1/27/2015	VER00	VERIZON WIRELESS	65.87	36-CELL PHONE SERVICE
00 12700	57781	1/27/2015	VER00	VERIZON WIRELESS	72.76	37-CELL PHONE SERVICE
00 12700	57781	1/27/2015	VER00	VERIZON WIRELESS	91.34	40-CELL PHONE SERVICE
00 12700	57781	1/27/2015	VER00	VERIZON WIRELESS	34.70	42-CELL PHONE SERVICE
00 12700	57781	1/27/2015	VER00	VERIZON WIRELESS	34.70	48-CELL PHONE SERVICE
00 12700	57782	1/27/2015	VIS01	VISA	63.26	10-APPRECIATION LUNCHEON SUPPLIES

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**CITY OF OGALLALA
CLAIMS LISTING**

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	57782	1/27/2015	VIS01	VISA	599.99	10-COMPUTER BACKUP SERVICE
00 12700	57782	1/27/2015	VIS01	VISA	418.95	10-WATER COOLER
00 12700	57782	1/27/2015	VIS01	VISA	38.34	21-CELL PHONE CASE
00 12700	57782	1/27/2015	VIS01	VISA	38.34	42-CELL PHONE CASE
00 12700	57782	1/27/2015	VIS01	VISA	38.34	34-CELL PHONE CASE
00 12700	57782	1/27/2015	VIS01	VISA	38.34	48-CELL PHONE CASE
00 12700	57782	1/27/2015	VIS01	VISA	590.00	36-NEMSA REG-YORK, SIPLEY, OGG, RUDC
00 12700	57782	1/27/2015	VIS01	VISA	3.00	37-DMV-DRIVER RECORD
00 12700	57782	1/27/2015	VIS01	VISA	182.29	40-SIGNS
00 12700	57782	1/27/2015	VIS01	VISA	995.00	46-GOLD LEVEL SERVICE AGREEMENT
00 12700	57783	1/27/2015	VIS02	VISA	18.52	32-CELL PHONE CASE
00 12700	57783	1/27/2015	VIS02	VISA	78.75	32-UNIFORM PINS
00 12700	57784	1/27/2015	VOLO2	VOLUNTEER SOFTWARE	300.00	38-TECH SUPPORT RENEWAL
00 12700	57785	1/27/2015	WES05	WESTERN PATH CONSULTANTS	26.00	40-DRUG SCREENS
00 12700	57785	1/27/2015	WES05	WESTERN PATH CONSULTANTS	26.00	41-DRUG SCREENS
00 12700	57786	1/27/2015	WIL08	WILSON, DORIS	21.00	32-PATCHES, LABOR
00 12700	57787	1/27/2015	WIN07	WINTER EQUIPMENT CO	284.39	46-HARD SURFACE EDGE GUARDS
00 12700	57788	1/27/2015	WLC01	W L CONSTRUCTION SUPPLY	245.99	31-RESCUE MASTER DIAMOND BLADE
00 12700	57789	1/27/2015	XER01	XEROX CORPORATION	47.87	32-MAINTENANCE
General Fund Total					506,630.20	
10 12709	591	12/26/2014	REG01	REGIONAL CARE INC.	350.53	10-SELECT FLEX CLAIMS
10 12709	592	12/30/2014	REG01	REGIONAL CARE INC.	192.30	10-SELECT FLEX CLAIMS
Select Flex Total					542.83	
24 12701	80	1/16/2015	NER01	NE DEPARTMENT OF REVENUE	7,384.70	24-DECEMBER 2014 SALES TAX
24 12701	80	1/16/2015	NER01	NE DEPARTMENT OF REVENUE	27.21	24-DECEMBER 2014 SALES TAX
24 12701	156	1/10/2015	ADA01	104113958 - ADAMS BANK &	25.00	24-AUTO PAY FEES JAN 2015
24 12701	14911	1/27/2015	ALL06	ALLO COMMUNICATIONS	136.65	24-PHONE SERVICE
24 12701	14912	1/27/2015	AME24	AMERICAN AGRICULTURAL LAB	33.00	24-LAB SAMPLES
24 12701	14912	1/27/2015	AME24	AMERICAN AGRICULTURAL LAB	33.00	24-LAB SAMPLES
24 12701	14912	1/27/2015	AME24	AMERICAN AGRICULTURAL LAB	16.50	24-LAB SAMPLES
24 12701	14913	1/27/2015	AOS01	NAPA OGALLALA	32.34	24-ANTIFREEZE
24 12701	14913	1/27/2015	AOS01	NAPA OGALLALA	19.32	24-WIPER BLADE
24 12701	14913	1/27/2015	AOS01	NAPA OGALLALA	28.86	24-PRO NITRILE
24 12701	14913	1/27/2015	AOS01	NAPA OGALLALA	19.25	24-NITRILE
24 12701	14914	1/27/2015	BOM00	BOMGAAR'S SUPPLY	2.56	24-HYDRANT PUMP
24 12701	14914	1/27/2015	BOM00	BOMGAAR'S SUPPLY	42.78	24-BACK UP HEATERS
24 12701	14914	1/27/2015	BOM00	BOMGAAR'S SUPPLY	29.95	24-FUEL HOSE
24 12701	14914	1/27/2015	BOM00	BOMGAAR'S SUPPLY	7.04	24-PROPANE CYLINDER
24 12701	14915	1/27/2015	COR02	CORNHUSKER GLASS INC.	11.38	24-SHIPPING
24 12701	14915	1/27/2015	COR02	CORNHUSKER GLASS INC.	10.85	24-SHIPPING
24 12701	14915	1/27/2015	COR02	CORNHUSKER GLASS INC.	31.93	24-SHIPPING
24 12701	14916	1/27/2015	EAK01	EAKES OFFICE PLUS	25.06	24-ANNUAL PLANNER
24 12701	14917	1/27/2015	FAR03	FARMERS COOP ASSOCIATION	420.08	24-FUEL CHARGES JAN 2015
24 12701	14918	1/27/2015	GEN01	GENERAL FUND	4,145.83	24-JAN 2015 ADMIN EXPENSES
24 12701	14918	1/27/2015	GEN01	GENERAL FUND	16,194.37	24-PP#25, PP#26
24 12701	14919	1/27/2015	GRA06	GRAINGER	40.08	24-MARKING TAPE
24 12701	14920	1/27/2015	HUM01	HUMPHREYS AUTO SUPPLY	43.44	24-MINI LAMPS
24 12701	14920	1/27/2015	HUM01	HUMPHREYS AUTO SUPPLY	52.61	24-OIL FILTER, FUEL CLEANER
24 12701	14921	1/27/2015	IDE01	IDEAL LINEN SUPPLY INC.	31.08	24-TOWELS, MATS
24 12701	14921	1/27/2015	IDE01	IDEAL LINEN SUPPLY INC.	16.34	24-TOWELS, MATS
24 12701	14921	1/27/2015	IDE01	IDEAL LINEN SUPPLY INC.	86.33	24-TOWELS, MATS
24 12701	14921	1/27/2015	IDE01	IDEAL LINEN SUPPLY INC.	16.34	24-TOWELS, MATS
24 12701	14921	1/27/2015	IDE01	IDEAL LINEN SUPPLY INC.	31.08	24-TOWELS, MATS
24 12701	14921	1/27/2015	IDE01	IDEAL LINEN SUPPLY INC.	16.34	24-TOWELS, MATS
24 12701	14922	1/27/2015	JB01	WASTE CONNECTIONS INC.	131.00	24-TRASH SVC JAN 2014
24 12701	14923	1/27/2015	KILO1	KILDARE LUMBER	28.87	24-MOTION SENSOR
24 12701	14924	1/27/2015	KNE01	SOURCEGAS	840.39	24-GAS SVC JAN 2015
24 12701	14925	1/27/2015	MCM02	MCMILLAN PLUMBING	493.80	24-REPLACED WATER SVC IN SOUTH TOW
24 12701	14926	1/27/2015	MID03	MIDWEST ELECTRIC	3,739.34	24-ELECTRIC SVC
24 12701	14927	1/27/2015	MID06	MID-AMERICAN RESEARCH CHM	275.66	24-DEGREASER, HAND CLEANER
24 12701	14928	1/27/2015	MUN02	MUNICIPAL SUPPLY, INC.	80.28	1/2" X 42" RODS
24 12701	14928	1/27/2015	MUN02	MUNICIPAL SUPPLY, INC.	217.06	F.I.P. TO FLARE CURB STOP 1"
24 12701	14928	1/27/2015	MUN02	MUNICIPAL SUPPLY, INC.	11.50	METER SEAL PIN
24 12701	14928	1/27/2015	MUN02	MUNICIPAL SUPPLY, INC.	1,926.00	NEPTUNE WALL MOUNT RADIO READ
24 12701	14928	1/27/2015	MUN02	MUNICIPAL SUPPLY, INC.	0.24	24-OVERAGE

5.B.

**CITY OF OGALLALA
CLAIMS LISTING**

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
24 12701	14928	1/27/2015	MUN02	MUNICIPAL SUPPLY, INC.	42.20	CURB BOX LIDS, 1" PS
24 12701	14928	1/27/2015	MUN02	MUNICIPAL SUPPLY, INC.	953.00	3/4" NEPTUNE ECODER MTR INSIDE
24 12701	14928	1/27/2015	MUN02	MUNICIPAL SUPPLY, INC.	0.03	24-OVERAGE
24 12701	14928	1/27/2015	MUN02	MUNICIPAL SUPPLY, INC.	60.70	24-TAX
24 12701	14928	1/27/2015	MUN02	MUNICIPAL SUPPLY, INC.	231.86	F.I.P. TO FLARE CURB STOP 1"
24 12701	14928	1/27/2015	MUN02	MUNICIPAL SUPPLY, INC.	21.10	CURB BOX LIDS, 1" PS
24 12701	14928	1/27/2015	MUN02	MUNICIPAL SUPPLY, INC.	3,787.62	4 1/2" MUELLER FIRE HYDRANT 4"
24 12701	14929	1/27/2015	NEP01	NE PUBLIC POWER DISTRICT	3,601.87	24-ELECTRIC SVC JAN 2015
24 12701	14930	1/27/2015	OFF02	OFFICE SERVICE, INC.	48.11	24-PAPER CLIPS, INK CARTRIDGE, NOTE P/
24 12701	14931	1/27/2015	OGA09	OG READY MIX/SIMON CONTRA	33.85	24-FILL SAND
24 12701	14931	1/27/2015	OGA09	OG READY MIX/SIMON CONTRA	71.48	24-MUD ROCK
24 12701	14932	1/27/2015	OGA12	OGALLALA WATER DEPT.	39.22	24-WATER SVC JAN 2015
24 12701	14933	1/27/2015	OGA51	OGALLALA ACE HARDWARE	6.41	24-SWITCH TO REPAIR PUMP
24 12701	14933	1/27/2015	OGA51	OGALLALA ACE HARDWARE	7.48	24-EXTENSION CORD
24 12701	14933	1/27/2015	OGA51	OGALLALA ACE HARDWARE	24.56	24-BUNGEE CORDS
24 12701	14934	1/27/2015	ONE05	ONE CALL CONCEPTS, INC	54.00	24-EMERGENCY LOCATES
24 12701	14935	1/27/2015	SAF02	SAFETY-KLEEN CORPORATION	263.63	24-SOLVENT
24 12701	14936	1/27/2015	SIX01	SUNMART #270	39.26	24-WATER, CLOROX
24 12701	14936	1/27/2015	SIX01	SUNMART #270	3.33	24-SCOURING BAR
24 12701	14937	1/27/2015	STA06	ST OF NEB-DEPT HEALTH LAB	68.00	24-LAB SAMPLES
24 12701	14938	1/27/2015	TOW01	TOWN & COUNTRY SRV INC.	15.00	24-TIRE REPAIR
24 12701	14939	1/27/2015	USA01	USA BLUE BOOK- HD SUPPLY	309.00	24-HYDRANT MARKER
24 12701	14939	1/27/2015	USA01	USA BLUE BOOK- HD SUPPLY	222.41	24-ALUMINUM HYDRANT
24 12701	14939	1/27/2015	USA01	USA BLUE BOOK- HD SUPPLY	255.57	24-HYDRANT MARKERS
24 12701	14939	1/27/2015	USA01	USA BLUE BOOK- HD SUPPLY	-238.38	24-EYEWASH STATION
24 12701	14940	1/27/2015	USP01	U S POSTAL SERVICE	97.36	24-POSTAGE
24 12701	14941	1/27/2015	VER00	VERIZON WIRELESS	97.00	24-CELL PHONE SERVICE
24 12701	14942	1/27/2015	\C007	CAMPBELL, SCOTT	22.35	MQ CUSTOMER REFUND FOR CAM0002
24 12701	14943	1/27/2015	\C008	CRANE CONSTRUCTION-HF,	39.69	MQ CUSTOMER REFUND FOR CRA0012
24 12701	14944	1/27/2015	\C009	CRANE CONSTRUCTION-LF,	104.10	MQ CUSTOMER REFUND FOR CRA0013
24 12701	14945	1/27/2015	\C010	CRANE CONSTRUCTION-SPRKL,	55.74	MQ CUSTOMER REFUND FOR CRA0014
24 12701	14946	1/27/2015	\E003	EWERT, MERIDEE	26.96	MQ CUSTOMER REFUND FOR EWE0005
24 12701	14947	1/27/2015	\G001	GARCIA, LEONARDO	23.69	MQ CUSTOMER REFUND FOR GAR0024
24 12701	14948	1/27/2015	\S003	SCHNEIDER, RYAN	27.97	MQ CUSTOMER REFUND FOR SCH0115
24 12701	14949	1/27/2015	\W009	WARWICK CONSTRUCTION,	25.57	MQ CUSTOMER REFUND FOR WAR0012
Water total					47,197.18	
25 12702	156	1/10/2015	ADA01	104113958 - ADAMS BANK &	25.00	25-AUTO PAY FEES JAN 2015
25 12702	9648	1/27/2015	ALLO6	ALLO COMMUNICATIONS	62.07	25-PHONE SERVICE
25 12702	9648	1/27/2015	ALLO6	ALLO COMMUNICATIONS	55.00	25-INTERNET SERVICE
25 12702	9649	1/27/2015	AME24	AMERICAN AGRICULTURAL LAB	51.50	25-LAB SAMPLES
25 12702	9649	1/27/2015	AME24	AMERICAN AGRICULTURAL LAB	25.75	25-LAB SAMPLES
25 12702	9649	1/27/2015	AME24	AMERICAN AGRICULTURAL LAB	25.75	25-LAB SAMPLES
25 12702	9650	1/27/2015	AOS01	NAPA OGALLALA	84.24	25-NUTS, BOLTS
25 12702	9650	1/27/2015	AOS01	NAPA OGALLALA	150.38	25-BELTS, AIR FILTERS, GASKET
25 12702	9651	1/27/2015	COA01	TRUE VALUE HOMECENTER	11.33	25-SHIPPING
25 12702	9651	1/27/2015	COA01	TRUE VALUE HOMECENTER	11.47	25-SHIPPING
25 12702	9651	1/27/2015	COA01	TRUE VALUE HOMECENTER	23.36	25-SHIPPING
25 12702	9651	1/27/2015	COA01	TRUE VALUE HOMECENTER	11.47	25-SHIPPING
25 12702	9651	1/27/2015	COA01	TRUE VALUE HOMECENTER	263.64	25-FILTERS
25 12702	9652	1/27/2015	ELE02	ELECTRIC PUMP	42,193.53	25-INFLUENT PUMPS
25 12702	9652	1/27/2015	ELE02	ELECTRIC PUMP	35,110.00	25-INFLUENT CONTROL PANEL, INSTALL
25 12702	9653	1/27/2015	FAR03	FARMERS COOP ASSOCIATION	86.13	25-FUEL CHARGES JAN 2015
25 12702	9654	1/27/2015	FAR04	JOHN DEERE FINANCIALS	52.90	25-CASTERS, BOLTS
25 12702	9654	1/27/2015	FAR04	JOHN DEERE FINANCIALS	71.92	25-BALL VALVES, BRACKETS, REACHER
25 12702	9655	1/27/2015	GEN01	GENERAL FUND	2,945.83	25-JAN 2015 ADMIN EXPENSES
25 12702	9655	1/27/2015	GEN01	GENERAL FUND	11,865.22	25-PP#25, PP#26
25 12702	9656	1/27/2015	HAC01	HACH COMPANY	48.50	25-PHOSPHORUS TEST KIT
25 12702	9657	1/27/2015	IDE01	IDEAL LINEN SUPPLY INC.	18.84	25-TOWELS, MATS
25 12702	9657	1/27/2015	IDE01	IDEAL LINEN SUPPLY INC.	18.84	25-TOWELS, MATS
25 12702	9658	1/27/2015	JB01	WASTE CONNECTIONS INC.	149.11	25-TRASH SVC JAN 2015
25 12702	9659	1/27/2015	JCC01	JC CROSS CO	4,174.00	25-MIXING BLOWER
25 12702	9660	1/27/2015	KIL01	KILDARE LUMBER	180.55	25-WOOD, PAINT
25 12702	9661	1/27/2015	KNE01	SOURCEGAS	4,458.47	25-GAS SVC JAN 2015
25 12702	9662	1/27/2015	MUN02	MUNICIPAL SUPPLY, INC.	1,760.83	25-GASKET KIT, PIPE, FLANGE FOR INFLUE
25 12702	9662	1/27/2015	MUN02	MUNICIPAL SUPPLY, INC.	63.48	8" CLAY TO PLASTIC NO HUB
25 12702	9662	1/27/2015	MUN02	MUNICIPAL SUPPLY, INC.	15.17	6" PLASTIC TO 6" CLAY

5.B.

CITY OF OGALLALA
CLAIMS LISTING

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
25 12702	9663	1/27/2015	NEP01	NE PUBLIC POWER DISTRICT	5,214.21	25-ELECTRIC SVC JAN 2015
25 12702	9664	1/27/2015	OGA12	OGALLALA WATER DEPT.	77.25	25-WATER SVC JAN 2015
25 12702	9665	1/27/2015	OGA51	OGALLALA ACE HARDWARE	6.66	25-NUMBERS, MOUNT TAPE
25 12702	9665	1/27/2015	OGA51	OGALLALA ACE HARDWARE	16.99	25-SCREWDRIVER
25 12702	9665	1/27/2015	OGA51	OGALLALA ACE HARDWARE	-16.99	25-SCREWDRIVER
25 12702	9666	1/27/2015	PHI02	PHILIP CARKOSKI CONSTRUCT	17,998.59	25-INSTALL NEW PUMPS, PARTS
25 12702	9667	1/27/2015	QWE00	CENTURYLINK	73.80	25-LOCAL PHONE SERVICE
25 12702	9668	1/27/2015	ROS07	ROSEMOUNT INC.	2,273.19	25-FLOW METER FOR NEW SLUDGE PUMF
25 12702	9669	1/27/2015	USA01	USA BLUE BOOK- HD SUPPLY	63.95	25-CIRCULAR CHART
25 12702	9670	1/27/2015	VER00	VERIZON WIRELESS	24.25	25-CELL PHONE SERVICE
Wastewater Total					129,746.18	
42 12708	1936	1/27/2015	VIS01	VISA	22.20	42-SAFE KIDS MEALS
Youth Committee					22.20	
99 12705	467	1/1/2015	REG01	REGIONAL CARE INC.	13,324.46	99-MONTHLY REINSURANCE
99 12705	10603	12/26/2014	REG01	REGIONAL CARE INC.	16,713.58	99-HEALTH CLAIMS #2468-2472
99 12705	10604	1/2/2015	REG01	REGIONAL CARE INC.	71.95	99-HEALTH CLAIMS #2473
99 12705	10605	1/9/2015	REG01	REGIONAL CARE INC.	4,418.24	99-HEALTH CLAIMS #2474-2477
99 12705	10606	1/16/2015	REG01	REGIONAL CARE INC.	8,779.06	99-HEALTH CLAIMS #2478-2483
Medical/Benefit Total					43,307.29	
Grand Total					727,445.88	

5.B

STATE OF NEBRASKA)
)
COUNTY OF KEITH) SS
)
CITY OF OGALLALA)

CERTIFICATION

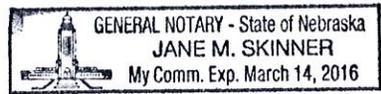
We, the undersigned Library Board Members, being the duly appointed members of the Ogallala Library Board of the City of Ogallala, Nebraska, hereby certify that the attached Library Annual Report (October 1, 2013 – September 30, 2014) is a true and correct copy as presented to the Ogallala City Council at their January 27, 2015 Regular Meeting.

IN WITNESS WHEREOF, We hereunto set our hand this 22nd day of January 2015.


Mike Tuttle, Chairman

STATE OF NEBRASKA)
) ss.
COUNTY OF Keith)

The foregoing instrument was acknowledged before me on this 21st day of January, 2015, by Mike Tuttle, City of Ogallala, Nebraska.

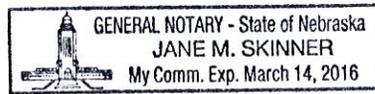



Notary Public

Linda Block
Linda Block, Vice Chairman

STATE OF NEBRASKA)
) ss.
COUNTY OF Keith)

The foregoing instrument was acknowledged before me on this 21st day of January, 2015, by Linda Block, City of Ogallala, Nebraska.

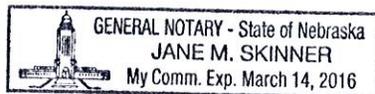


Jane M Skinner
Notary Public

Vicki Lynn Peters
Vickie Peters, Secretary
Vicki

STATE OF NEBRASKA)
) ss.
COUNTY OF Keith)

The foregoing instrument was acknowledged before me on this 21st day of January, 2015, by Judy Nowak, City of Ogallala, Nebraska.

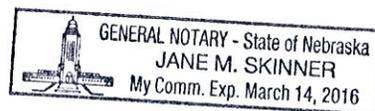


Jane M Skinner
Notary Public

Kathleen M. Lute
Kathy Lute, Board Member

STATE OF NEBRASKA)
) ss.
COUNTY OF Keith)

The foregoing instrument was acknowledged before me on this 21st day of January, 2015, by Kathy Lute, City of Ogallala, Nebraska.



Jane M Skinner
Notary Public

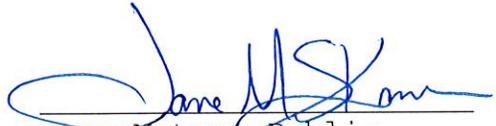
6.A.



Rod Ruzanic, Board Member

STATE OF NEBRASKA)
) ss.
COUNTY OF Keith)

The foregoing instrument was acknowledged before me on this 21st day of January, 2015, by Rod Ruzanic, City of Ogallala, Nebraska.



Notary Public

Goodall City Library
Ogallala, NE

FY 2013/14 Annual Report
October 1, 2013- September 30, 2014

Library Hours: Mon - Thurs 9 am to 8 pm / Fri 9am to 5pm / Sat 10am to 1pm
55 hours per week

** Goodall City Library is accredited at the Enhanced Level of Accreditation through the Nebraska Library Commission and the Federal Government Classification System of Ratings held with the Institute of Library and Museum Standards and will be up for renewal September 30th 2014** We were re-accredited at the Silver Level (previously called the Enhanced Level) expiration date 9/30/17

Patron and Circulation Statistics:

Patrons in Database: 4,849 - we did a large database purge over the 2013/2014 year - this not only cleaned up our system but proved a higher turn of inventory for the circulated items.

Total Patron/Door Count: 43,301 (Increase of over 3300)
Total Circulation: 73,064 (Increase of over 5900)

Collection Statistics:

Total Print/Book Items in House: 30,452
Total Video/DVD Items in House: 2,827
Total Audio Books in House: 1,633
Total Downloadable Books in Collection: 17,798
**Circulation of these Downloads = 194,338
Total Periodical (magazine) Subscriptions: 57
Total Number of Newspaper Subscriptions: 6
Total of Electronic Database Subscriptions: 21
Total of items Held: 42,541
Total Number of Titles Weeded: 1,433
Total Number of Titles Added /Catalogued: 3,211

Total Internet Desktop Users: 8,693 (Increased)
Total of Wi-Fi Users: 611

Interlibrary Loans:

Books Borrowed from other libraries : 31
Books Lent to other libraries: 72

Technology:

We gained 6 new staff machines - these units were absolved from the County as they changed over to new units.

be so simple as to help a patron get signed up for City Water by assisting them in where to go or it could be as in-depth as tracking down Obituary and Birth Announcements from the early 1800s.

Total for 2013/14= 8393 requests fulfilled

The Adult Library services over 161 requests per week for Reference work at an average time per task of 15 minutes = this equates to 40.25 hours of work per week spent on Reference Work for the Adult Library Personnel and Library Director.

Youth Services:

Story Time / Baby Talk (Tuesdays): 588 Attendees

** This groups is very active both in the Library and outside of it - this group is constantly evolving and adding new members. We are very proud of this group and its commitment to the New Library Facility planning.

School Partnering: Gave multiple tours and trainings at Ogallala Public Preschool, OPS 1st and 2nd graders, St. Paul's Lutheran preschool - 5th grade and St. Luke's Preschool.

Summer Reading Program: Theme: "Fizz, Boom, Read!!" - We incorporated Science and various studies into this fun program

547 - Children Only Attendees- includes Finale

12 sessions - Average of 46 per session - these sessions were held on Tuesday mornings for young children and Wednesday mornings for ages K-5th grade

36 - Young Adult Program Offering- 6th graders and up in age group

Volunteers / Total Library: Total: 198 hours

Staff: 3 full time staff, 6 part time staff.

Library Director (FT): Kendra Caskey

Youth Services Librarian (FT): position is currently OPEN ** Carolyn Lowitz retired 1/15/15

Adult Services Librarian (FT): Kasia Helmuth ** Shelley French left position in 12/2013 **

Adult & Youth Library Clerks: Katrina Deabler, Chelsea Foust

Library Assistant Clerks: Alfreda McBride, Shelley Bassett , Dana Higgins and Sarah Flaming

Renae Zink left position in 12/2014

Training:

- Summer Reading Program (CL)
- Reader/Device Trainings (KD &KH)
- Technology Training (KH & KC)

- System Cataloging Training (CF, KH &KC)
- Annual Library Convention Training (KC &CL)
- MPCC Partnership Classes (KC)

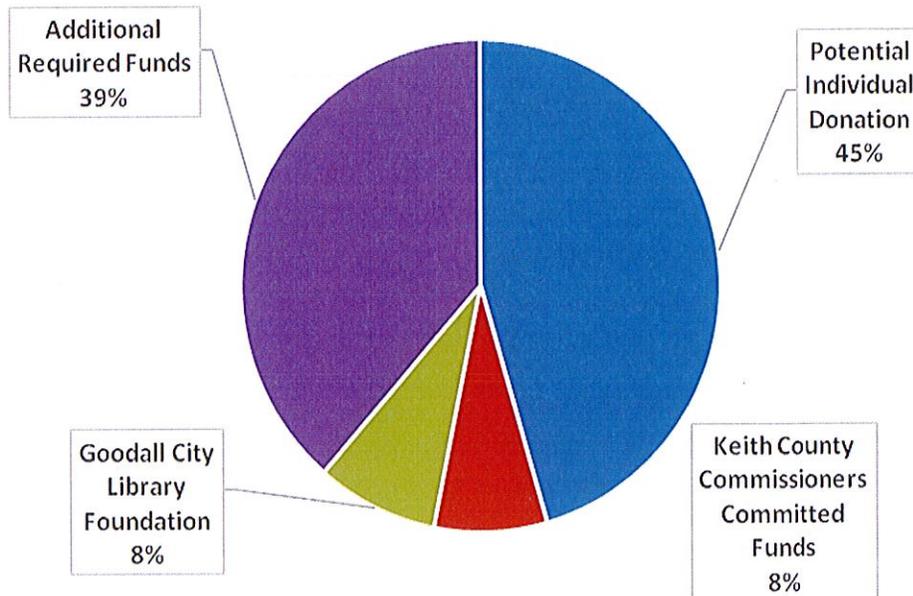
Building:

- General Concerns with facility maintenance
- Elevator
- Boiler inspection, yearly and maintenance included
- Plumbing backups consistent with aging facility
- Front step concerns
- HVAC maintenance on yearly basis/Window Air Issues in basement units
- Staff side entrance decks – one re-built during the fiscal year
- Snow removal in back Staff parking lot is difficult due to Over-Fill Trailer
- Staff Entrance Decking and Emergency Fire Deck in Ally
- Storage Concerns
- Flood Preparations
- Landscaping Issues

Future / Strategic Planning:

In January of 2012 a “New Library Facility Committee” was formed to help in strategic planning of where the Goodall City Library would like to be in the upcoming years. This Committee is dedicated to the future of the Goodall City Library and its primary goal of establishing a new public library in Ogallala. The Committee has set up guidelines of what it wants to achieve in terms of space requirements, parking requirements and general access to the facility as to where it is located in the Community of Ogallala. It has also addressed certain concerns as to what funding guidelines it would like to see achieved before moving forward. The Committee meets on a monthly basis and is 20 members strong. This is a total dedicated effort by the following: City Manager, Aaron Smith, Goodall City Library Director, Kendra Caskey and Staff of the Goodall City Library, all members of the Goodall City Library Governing Board of Directors, Friends of the Goodall City Library Group and the Goodall City Library Foundation and its Board of Directors. All parties along with the members of this Committee are dedicated and willing to do the time to make this goal a reality. JEO Consulting Group out of Lincoln, Nebraska has been retained to handle the preliminary work of establishing basic architectural needs and establishing a sight plan and cost analysis of the future project. During the Fiscal year of 2013/2014, The Committee focused on establishing a solid, official site for the New Library. Also a main focus was on securing funding. In December of 2014, an official site was secured through a land agreement with the Ogallala Public School System to acquire the Progress School Site - this agreement would allow the City to take ownership of the site in July 2015. The Committee is focusing now on acquiring funds strictly for demolition of the current Progress Elementary School. This is an on-going effort. We are not only seeking funds through various local organizations but looking into possible Grants that would fund specifically the demolition of the building. We are anxious to get this project officially underway.

Funding Sources



Proposed Library Costs

Furnishing the Library	500000
Progress School Demolition	200000
Building Construction	<u>3250000</u>
	3950000

Funding Sources

Potential Individual Donation	1800000
Keith County Commissioners Committed Funds	300000
Goodall City Library Foundation	325000
Additional Required Funds	<u>1525000</u>
	3950000

Director Activities:

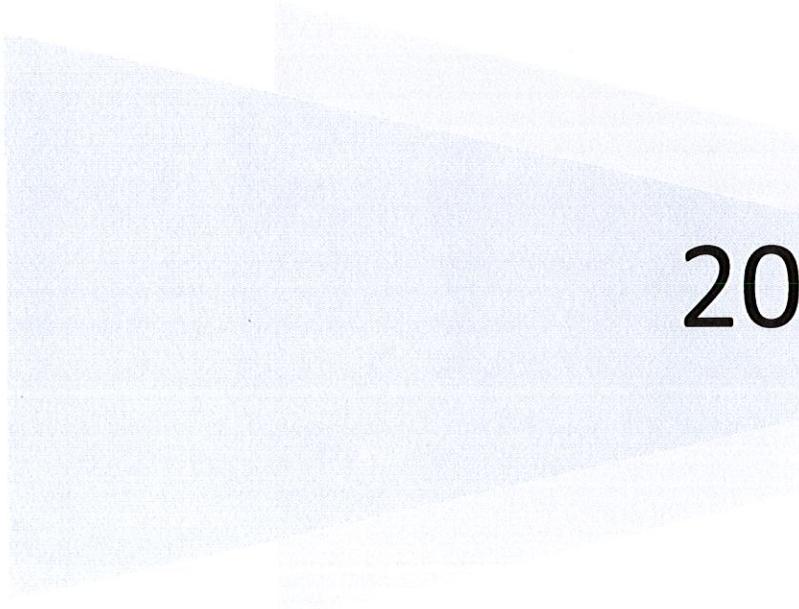
- Board Member for Local Rotary Club of Ogallala
- Rotary Youth Exchange Counselor and Social/Services Committee Chair
- Treasurer of Ogallala Post Prom Committee - Office Held since 2007
- Board Member of Panhandle Library Board / A system of the Nebraska Library Commission
- Nebraska Library Commission Advocacy Committee Member - work with State Officials to advocate for all Nebraska Public Libraries
- Notary Public - term expires March 2015
- Masters in Library Science Degree (MLS)

- Ogallala Do It Local Committee Member
- Safe Kids Sandhills Committee Member
- President Of Keith County Historical Society
- Member of Ogallala Youth Committee
- Friends of Goodall City Library Member
- School Board Member of St. Paul's Lutheran School
- Active Member of St. Paul's Lutheran Church
- Active in various Youth Sports / Coaching Organizations throughout Ogallala

Goodall City Library

Strategic Plan

Ogallala, Nebraska



2013-2018

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Planning Process

Start Date - - February 2012

End Date - - October 2013 - - Plan approved by Library Board of Directors 10/21/13

Planning Team Members:

Kendra Caskey – Library Director

Carolyn Lowitz and Kasia Helmuth – Library Staff

Mike Tuttle & Kathy Lute – Board Members

Elise Lockhart, Carl Dietz, Nancy Armstrong, Dixie DeTuerk, Jane Skinner, Aaron Smith, Doug Teaford, Ron Wolvin, Gerald Ratcliff, Buck Bassett, Kevin Block, Randy Fair, Jenn Smith, Todd Adams, Kandy Adams and Jeff Headley – Community Stakeholders

Purpose: to determine if the library in its current state is meeting the needs of its community members and to help determine if a new library facility is needed.

The Goodall City Library Strategic Plan provides a cohesive vision and direction for the next five years and beyond. The Strategic Plan outlines the Library's plans for customer-focused service delivery, 21st – century facilities and enhanced technologies to better serve the Ogallala and Keith County community and position the Library as a relevant and high-achieving public service organization.

Ogallala has been tasked with keeping its status as a City of the First Class – thus keeping our population over the 4,500 mark – this has been a struggle. This committee worked on all facets of the community to determine if a new library facility is a true need of the community. The committee has been working diligently on making this goal a reality and with their efforts certain Community assets have seen growth such as a Successful School Bond and Successful Rec Center Addition – now is the library's time to grow.

Community Profile:

- Ogallala is the county seat of Keith County
- Population based on the 2010 Census = 5,769
- Median age = 45.5
- 1,365 of the total population are in the 45-59 age categories
- 5,497 of the total population of 5,769 are of the White Race
- Total percent of high school graduate or higher is 92.1%

- Median household income \$43,750 – where the income per capita is \$26,765 which does include all adults and children
- The Unemployment Rate = 2.9% with job growth of .83% Future Job growth over the next ten years is predicted to be 38.80%
- Bulk of the population works in the following occupations: 1. Sales, office, admin support = 21.26%, 2. Production, transportation and material moving = 16.73%, 3. Construction, extraction, maintenance/repair = 11.35% and 4. Management, business, Finance = 9.67%
- Sales Tax Rate 7%

Community Assessment

- Per a survey that was developed and initiated in October 2009 by JEO Consulting Group when the Community was looking at moving towards a New Joint Use Facility – thus a School, Rec Center and Library Combination – it was determined by over 45% of voters that the community would like a new library facility and that it should be a standalone facility as well as located centrally in the City of Ogallala.
- Based on this survey – 1. The Rec Center decided to move forward on its own to do a capital campaign and raise funds to improve and grow its current facility – they raised \$700,00 and completed their addition/remodel in 2012
- The School System decided to begin the journey of Bond initiatives – with 3 unsuccessful attempts the 4th was successful and passed in November of 2012
- This assessment tool/survey helped the library committee to move forward looking for land options and polling local residents when sites became available – in a sense going door to door to gain ownership of the proposed initiative of a new library facility in Ogallala.

Community Needs

1. Demolition of run down or dilapidated buildings
2. Water infrastructure
3. Street improvements
4. Accessible public facilities
5. Police – increase officers
6. Fire – better relations with County and City
7. Ambulance - more structure
8. New K-8th School

Library Analysis – SWOT Analysis

Strengths - internal

- Staff of Goodall City Library
- Stakeholders – all community members who use the Library and consider it “their” place
- Supportive Board – committed volunteers who are willing to make a difference
- Community Support – generous support from businesses and other public organizations
- Reputation – Goodall City Library has a strong reputation of not judging or having prejudices – everyone is treated the same
- Accreditation – This is important as it sets us higher than our peers – this considers not only the actual materials in the library but also the money spent on the facility, staff and grounds – it also considers who is actually employed by the library
- Holdings – actual materials on hand at the facility – whether digital or print
- Intellectual capacity of employees – ability to find what is needed or to train or perform tasks well
- Customer Service Focus – working on who matters most
- Leadership/Unity- strong leadership in Director, staff, Board, volunteers and other groups affiliated with the library
- Programs – strong in bringing patrons in
- Strong committee involvement – this includes the new facility committee as well as the Friends of the Library and other groups dedicated to the cause of the Public Library

Weaknesses - internal

- Facility and Grounds – actual facility and grounds of the Goodall City Library
- Underserved areas – considering the demographics of the area
- Space – is a factor in all things
- Money – considering the general operating budget
- Marketing – whether in print or on social media

Opportunities – internal and external

- Internal Workforce development - working to create a stronger foot hold in our specific community – growing our job knowledge base
- Early childhood education – more partnering with like institutions and creating common goals

- New committee leadership – Huge growth opportunity when goal is realized of a new facility
- Partnerships with new school initiative – working hand in hand to build a stronger literacy movement
- Changeover of staff at OPS – New librarians brought on who are major users of the Goodall City Library - partnering to help foster total community growth in literacy
- Wal-Mart investing in the Ogallala Community – potential for serious growth both in economics and in the population

Threats – internal and external

- Facility - is dangerous to some patrons – accessibility is a major factor with the stairs and the “not to code” elevator
- Safety of the facility and grounds – not only for patrons but for staff as well
- Being irrelevant – the issue of the digital age and print is obsolete
- Internet/the attitude that the internet is a threat – in general that the actual internet is a threat in how people conduct their lives, make choices and the cost of leveling the playing field for all users
- Kindle/ e-reader devices – intense trouble shooting – need to develop the skills to adapt with technology
- Lack of visibility/ familiarity – the issue that we are not thought of first
- No family experience or attachment to the library – attachment issues as the new generations come up – what did they grow up with and what is considered common to them
- Economics, budget, funding – money is always a concern
- Wal-Mart investing in the Ogallala Community – there could be a significant issue of labor force shortage and there could also be some business closures
- Internal Lack of services – always missing some facet of services
- Bricks and mortar, how to serve without it – being without a new facility - what comes first
- Other forms of entertainment – Redbox, Hulu, and other options on the internet. .
- Resistance to change – hard to break the mold – becoming social when the common link is through the internet
- Internal Quality of information – Not using reputable sites and sources /information overload – Not realizing what the patron is asking for and providing too much data
- Google, free books online, digital media

- Digitization and privatization of knowledge – databases taking over ownership of information – hard for just anyone to get the information they need
- Reaching out to our underserved – how to relate to our older population
- Status Quo “I’m not using it now, why should I use it in the future?”
- Illiteracy – inability to read and write
- Demographics – general breakdown for the area
- Aliteracy

Aliteracy (sometimes spelled alliteracy) is the state of being able to read but being uninterested in doing so. This phenomenon has been reported on as a problem occurring separately from [illiteracy](#), which is more common in the developing world, while aliteracy is primarily a problem in the developed world.^[1] In 2002, John Ramsey defined aliteracy as a loss of a reading habit usually since reading is slow and frustrating for the reader.

Goodall City Library’s Contribution to Ogallala

Where does the Library Fit In?

Areas of Strategic Focus – based on Board and Planning Committee Decision

ONE: New Facility Focus

TWO: Improve Organizational Health

THREE: Support Educational and Learning Opportunities

FOUR: Support Workforce and Economic Development

FIVE: Foster Community Connections and Increase Public Awareness

Community Need #1

Demolition of run down or dilapidated buildings

Goal:

The Ogallala Community has many needs and it was the job of the planning committee to look at how those needs pertain to the goal of a new Public Library Facility in Ogallala. In moving towards the Progress Elementary Property for a new Library Building, demolition on a dilapidated/abandoned school would be accomplished – this would address Community Need #1. This does have some political issues associated with it. Some Community members feel it was specifically stated in the successful school

bond that the abandoned school building would be demolished with bond funds – so if the Library would acquire this property - there may be some political restraints to moving forward. However, this property is centrally located in the Community and does meet the needs logistically that the Community responded to on the survey of 2009.

Objectives:

- a. Continue looking to the City and School District to work on developing a contract to acquire the Progress School Land Site – solidify contract on site by August 2015 – then work on funding for demolition of existing building
- b. Work with Community activist groups to illustrate and market the Library taking over the site as a Win-Win for the Community as the School has mentioned they are over budget on their new facility and certain items have been eliminated from the overall project such as the demolition of abandoned buildings.
- c. Continue to get the word out through social media and the Library website to make sure everyone has access to the latest in information

The Library Board as well as the Planning Committee will continue to meet monthly to discuss this goal and how to move forward on the objectives – they also will attend City Council Meetings on a regular basis and as requested by the Council. A Library Planning committee member will be present during negotiations with the School and City each month at their regularly scheduled monthly meetings.

Community Need #2

Accessible Public Facilities

Goal:

In looking towards a new public library there will be a total increased accessibility for all patrons and this will greatly increase the overall perception that certain public facilities in Ogallala are not accessible to all. We will strive during our construction phase to look at all ADA compliant codes and challenge the Architects to do the same to make certain that all patrons have the same access to the materials at the Goodall City Library.

Objectives:

- a. Continue working with JEO Consulting Group to look into plans and renderings for a new “user-friendly” public space

- b. Work with the under-served populations that based on our demographic breakdown indicates the elderly is the main concern – work with that section of Ogallala’s demographic to make sure all areas have been looked at to ensure accessibility for all.
- c. Continue to market our efforts in working to this cause of a new public library in Ogallala that meets the needs of all

The Library Board as well as the Planning Committee will continue to meet monthly to discuss this goal and how to move forward on the objectives – they will develop a key group of stakeholders that meet that under-served demographic of the elderly and bring them in to the decision making process.

Community Need #3

Police - increase officers

Goal:

In discussions at our monthly supervisor meetings of the City personnel it was discussed that reason for the dwindling amount of Police officers in Ogallala is that it is difficult to get qualified candidates to move out to a small town in Western Nebraska. It was discussed to have local community members become candidates and how we as a community could assist in making it an easy transition – how to acquire the certain materials needed in order to move forward on that career path. This was a perfect way for the Library and the Police to work together – thus assisting in an overall Community need. The library will work with the Police Chief and the City Council to help ensure that all pertinent materials are purchased and located in-house at the public library for individuals to work towards certification and thus moving on in the process of becoming a qualified police officer candidate.

Objectives:

- a. The Library Director will work with the Police Chief to verify if the correct materials are purchased and available for checkout and instruction at the Public Library
- b. These meetings between the Police Chief and the Library Director will be held annually in January – as that co-insides with when officers are looking to be accepted into the Police Academy.

Library Mission Statement

The Mission (Reflects our commitment to the community)

- 1. To assemble, preserve, and administer, in an organized collection books and related educational materials in order to enrich the personal lives of the Ogallala community.

2. To serve the community as a center for reliable information.
3. To provide original, sometimes unorthodox and critical ideas, as stimulants in a society that depends on free competition in ideas for its survival.
4. To provide opportunity and encouragement for adults and children of every age to educate themselves continually.
5. To seek continually to identify community needs and to cooperate with other organizations and institutions which can provide programs or services to meet these needs.
6. To provide opportunity for recreation through the use of literature, music, film and other art forms.
7. To meet and exceed the required Nebraska Public Libraries Basic Guidelines for accreditation as set forth by the Nebraska Library Commission and the Nebraska Library Association.

Library Vision Statement

The Vision (What success will look like in the future)

The Goodall City Library

- Is recognized as a premier resource for educational support, self- directed learning ,literacy and recreational resources
- Provides invaluable tools for building the community
- Anticipates community challenges and responds with creativity and innovation
- Is a welcoming community gathering place and is a cornerstone of family, cultural and civic life
- Bases all service decisions on customer needs and preferences
- Is a forward thinking organization that maximizes the potential of each employee

Values (to fulfill the mission and realize the vision, the following ideals shall direct us in our service to the community and interaction with one another)

<i>Inclusiveness</i>	Making cultural and intellectual resources available to all
<i>Community</i>	Providing opportunities for people to meet, exchange ideas, and participate in the life of their community
<i>Accountability</i>	Serving as a responsible steward of the public's resources and trust
<i>Collaboration</i>	Accomplishing more with partners working together toward a common goal
<i>Respect</i>	Honoring diversity, individual perspectives, and the right to privacy and confidentiality

Evaluation

Implementation Plan:

The Library Director and the Library Board of Trustees will work together to assign responsibility for each objective stated under our three Goals. This discussion will be a regular item on the agenda of the regularly scheduled monthly Library Director Board Meetings.

Evaluation Plan:

The evaluation team will be comprised of the Library Director, The Library Board of Trustees, Jeff Headly and Elise Lockhart. The evaluation will be used to continuously improve the library's services and determine if our efforts have increased knowledge and use of the library as well as move forward the goal of establishing a New Library Facility in Ogallala, Nebraska. The Strategic Plan will be revisited annually at the October Library Board Meeting until 2018 when a new plan will be established. The overall directive of this Strategic Plan is to get a new library facility established in Ogallala and in accomplishing the following objectives will know if the plan has been successful:

- Site is acquired / purchased - preferably the Progress School Site
- Committee will raise \$1 million in cash before looking to the City for other possible funding mechanisms.
- Goal of \$1 million to be reached by end of year 2015
- Find suitable way to make future site "build ready" without using donor funds
- Continue to focus on the core values illustrated in this plan and work on partnering where available – mention at least 3 formal partners at October re-visit
- Continue to foster growth and use within the various City Departments – specifically mentioned the Police Department but also Fire and the Emergency Response Department as well with acquiring materials to help local community residents look toward working in those respective fields.

**RESOLUTION NO. 1437
CITY OF OGALLALA, NEBRASKA**

**A RESOLUTION AUTHORIZING THE CITY OF OGALLALA
AMBULANCE AND FIRE/RESCUE SPECIAL FEE SCHEDULE.**

WHEREAS, The Ogallala Volunteer Fire Department shall not solicit, charge, or collect any funds, fees or charges for services performed without the express authorization of the governing body pursuant to Nebraska Revised Statute 35-901; and

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 January 28, 2015.

PASSED AND APPROVED THIS 27th DAY OF JANUARY 2015.

Harold L. Peterson, Council President

ATTEST: _____
Jane M. Skinner, City Clerk

6B

AMBULANCE RATES

Basic Life Support Non-Emergency Base	\$430.00
Basic Life Support Emergency Base	\$575.00
Advanced Life Support Non Emergency Base	\$685.00
Advanced Life Support Emergency Level 1	\$715.00
Advanced Life Support Emergency Level 2	\$760.00
Mileage (Per Loaded Mile)	\$14.00
Treatment And No Transport	\$150.00
Ambulance Stand-By Service At Civic Events First Two Hours Or Part Thereof	\$100.00
Each Additional Hour Or Part Thereof (Over Two Hours)	\$20.00

FIRE/RESCUE FEES

Response vehicles: (Charges will be made to the closest ¼ hr. Charges include personnel costs.)

Pumper truck	\$500.00/hr
Tanker truck	\$350.00/hr
Grass Rig	\$150.00/hr
Aerial ladder truck	\$750.00/hr
Utility truck	\$200.00/hr
Rescue Unit	\$250.00/hr
Hazardous Material Unit	\$250.00/hr
Command Vehicle	\$150.00/hr
Mileage (Per Mile per Vehicle)	\$8.00
Equipment charges:	
Jaws of Life	\$250.00
Power saw	\$75.00
Hydraulic jack/chisels	\$75.00
Cribbing Blocks	\$10.00
Winches	\$10.00
Air Bags	\$50.00
High Lift Jack	\$20.00
Brooms	\$10.00
Hand tools / shovels	\$10.00
Supplies:	
Safety flares	\$10.00 each
Class A foam	\$95.00 per five gallon
Class AFFF foam	\$165.00 per five gallon
Absorbent Pads	\$15.00 each
Absorbent material	\$15.00 per bag
Salvage Covers	\$60.00 each
Floor Dry	\$10.00 per bag

City of Ogallala

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



2015 POLICE PICKUP
CITY OF OGALLALA, NEBRASKA
DUE DATE: January 15, 2015

BID TABULATION SHEET

Bidders:	Total Bid:
Schmidt Motors, Inc. 501 West 1 Street, PO Box 890 Ogallala NE 69153 308-284-6090	\$27,539.00 Additional \$506.00 tow package

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

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

Jane M. Skinner, City Clerk

RESOLUTION NO. 1438
CITY OF OGALLALA, NEBRASKA

**A RESOLUTION CLOSING THE ALLEY LOCATED BETWEEN LOT 1 OF CLARK'S
& M.C. MCGEE'S SUB OF LOTS 3 AND 4; AND LOT 5 OF ROWELL'S &
GILLESPIE'S SUB OF LOTS 5 AND 6, ALL IN THE WEST ½ OF BLOCK 24,
ORIGINAL TOWN, OGALLALA, NE.**

WHEREAS, the alley located between Lot 1 of Clark's & M.C. Mcgee's Sub of Lots 3 and 4; and Lot 5 of Rowell's & Gillespie's Sub of Lots 5 and 6, all in the West ½ of Block 24, Original Town, Ogallala, NE is presently not beneficial for use as a through alley for vehicle traffic; and,

WHEREAS, the Police and Fire Departments of the City of Ogallala do not object to closing the alley to vehicular traffic;

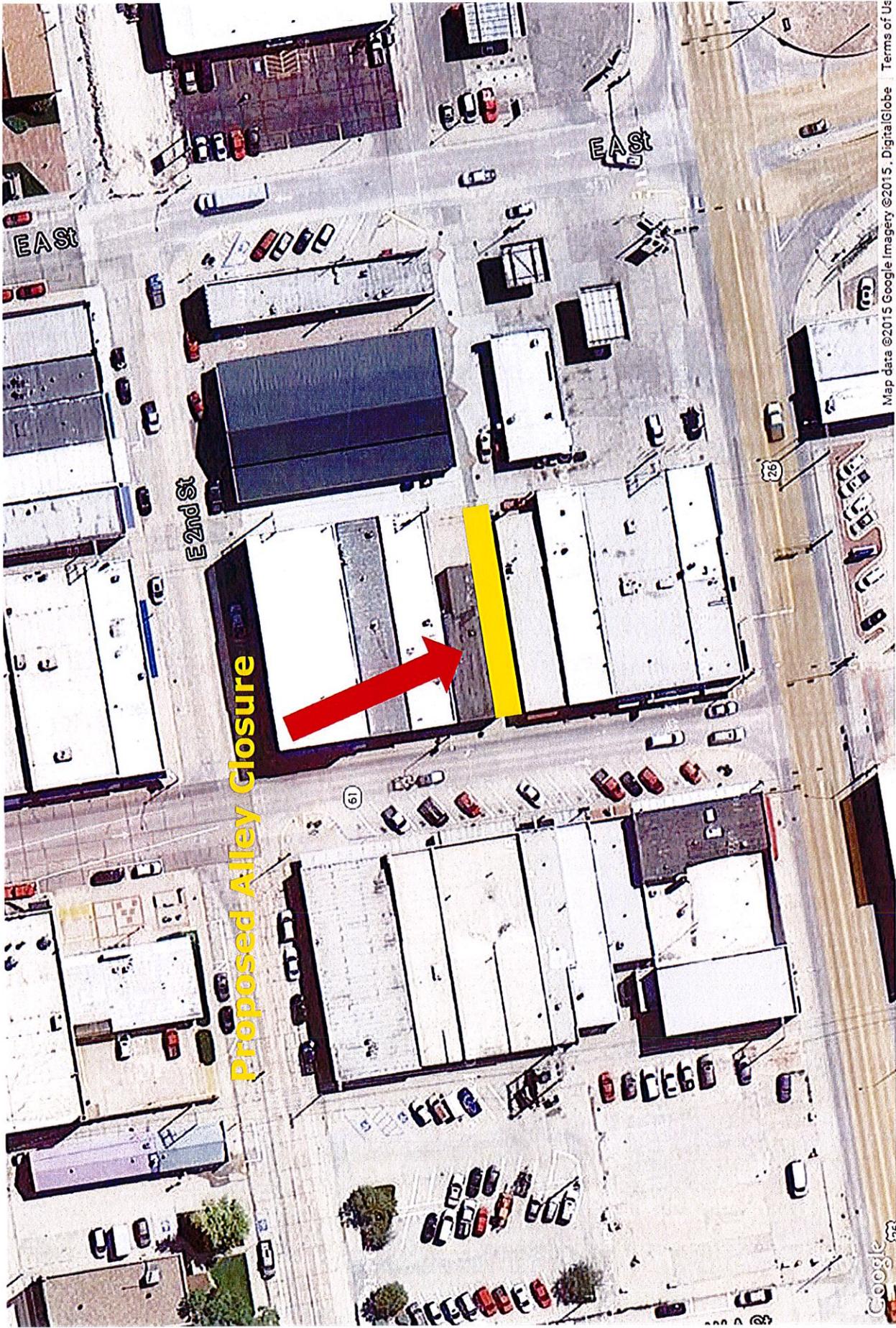
WHEREAS, the President and Council of the City of Ogallala has determined the closing of said alley is in the best interest and safety of the residents of the City of Ogallala;

BE IT THEREFORE RESOLVED, by the City of Ogallala Council President and City Council as follows: The alley located between Lot 1 of Clark's & M.C. Mcgee's Sub of Lots 3 and 4; and Lot 5 of Rowell's & Gillespie's Sub of Lots 5 And 6, all in the West ½ of Block 24, Original Town, Ogallala, NE is hereby closed to vehicular traffic

PASSED AND APPROVED THIS 27th DAY OF JANUARY 2015.

Harold L. Peterson, Council President

ATTEST: _____
Jane M. Skinner, City Clerk



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REQUEST FOR BIDS

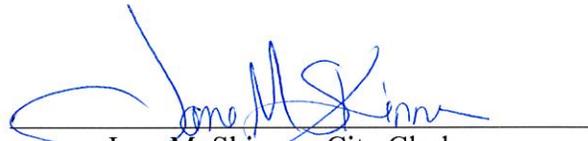
The City of Ogallala will be receiving bids until 2:00 P.M. Mountain Time on February 18, 2015 for an Asphalt Recycling Machine.

Specifications may be obtained at the City Clerk's office.

Bids for this project should be enclosed in a sealed envelope, marked "2015 Asphalt Recycling Machine" and returned to: Jane Skinner, Ogallala City Clerk; 411 East 2nd Street; Ogallala, Nebraska 69153, prior to the above date and time.

The City reserves the right to reject any or all bids and to waive any informality in the bids received.

Dated this 27th day of January 2015.



Jane M. Skinner, City Clerk

PUBLISH: February 2, 2015
February 9, 2015
February 16, 2015

Specifications for Portable Asphalt Recycling Machine, Trailer Mounted, 2 tons per hour, for recycling Millings, Chunked or Broken asphalt

The intent of the following general and detailed specifications is to describe the minimum requirements of a new, not previously used trailer mounted +2 Ton per Hour asphalt recycler. Brand names, makes, and model numbers contained herein are for reference only in regards to the type, level of quality, and durability that the Municipality will accept as a minimum. The Municipality, at its discretion, reserves the right to reject any and/or all bid proposals or make an award to the most responsive/best bidder that in its opinion meets the minimum specifications and requirements set herein forth. Prototypes will not be accepted.

Unit being bid must be manufactured in North America by a company with extensive experience in the asphalt equipment industry. State Country of manufacture:

It is a condition of this tender that bidders submit descriptive literature and specifications of the equipment quoted on and also be prepared, when requested, to arrange for a demonstration within five days of such a request at no cost to the Municipality. The demonstration must be performed within this State.

The bidder must supply a video demonstration on cd or dvd of the model being offered or a website where the video can be viewed. The video must be narrated and show the major features of the recycler.

CD or DVD Enclosed or

Website:

State Year, Make & Model of unit being bid:

1.0 Performance & Operation

- 1.1 Load size two (2) tons per hour (1,814 kg per hour) and capable of at least 2600 lbs per load, or better Yes___ No___ Specify_____
- 1.2 Recycled asphalt temperature will be monitored by the operator with a supplied infrared digital thermometer Yes___ No___ Specify_____
- 1.3 Operating temperature range to be 280° F (137.7° C) to 360° F (182.2° C). Yes___ No___ Specify_____
- 1.4 Unit will recycle mechanically broken, chunk pieces, (up to 12" – 30.5 mm) or milled asphalt (RAP), or better Yes___ No___ Specify_____

2.0 Trailer Specifications

2.1 GVWR of the trailer shall be 14,000 lbs (6,350 kg.), or equivalent Yes___ No___ Specify_____

2.2 Shall be equipped with dual 7,000 lbs. (3,175 kg.) axles, or equivalent Yes___ No___ Specify_____

2.3 Axle frame must be heavy duty construction built with 8" channel steel with (6), 6" cross members. Lightweight frame construction will not be accepted. Yes___ No___ Specify_____

2.4 Electric trailer brakes equipped on all four (4) wheels with trailer break-away kit. Yes___ No___ Specify_____

2.5 Four (4) – ST235/80R16 trailer service tires, rated at 3,500 lbs. (1,587 kg.) each with steel painted rims. Yes___ No___ Specify_____

2.6 Trailer shall be equipped with diamond plate steel fenders, 3/16 "(4.76 mm) welded to the frame. Yes___ No___ Specify_____

2.7 Trailer hitch shall be 3" (76.2 mm) pintle style, adjustable 18" (457 mm.) to 30" (762 mm). Yes___ No___ Specify_____

2.8 Trailer must be equipped with a 7,000 lb. (3,175 kg.) tube type jack stand, swivel mount, top wind. Yes___ No___ Specify_____

2.9 Must be equipped with trailer safety chains (2), constructed of min. 3/8" (9.5mm) zinc coated grade 70 chains with forced slip hooks. Yes___ No___ Specify_____

2.10 Trailer frame must be open in the front to allow for installation of tool box and optional accessories. Floor to be constructed of steel mesh or checkerplate. Yes___ No___ Specify_____

2.11 Unit to be manufacturer's standard colors. Yes___ No___ Specify_____

2.12 Trailer lighting must be compatible with State legislation. NATM Certified trailer Yes___ No___ Specify_____

3.0 Dimensions & Weight

3.1 Overall length (with loading hopper in travel position) to be 23' 10" (726 cm) or specify length Yes___ No___ Specify_____

- 3.2 Overall width not to exceed 8'0" (243.8 cm) maximum Yes___ No___ Specify_____
- 3.3 Overall height with hopper in travel position 9'0" (274 cm). Yes___ No___ Specify_____
- 3.4 Overall height with hopper in working position 10'2" (310 cm) Yes___ No___ Specify_____
- 3.5 Net Weight 8,700 lbs. (3,810 kg.) Yes___ No___ Specify_____

4.0 Loading Hopper

- 4.1 Hopper hydraulically actuated into locking position for safe travel and be equipped with safety pins. Yes___ No___ Specify_____
- 4.2 Hopper will allow a safe rear loading position only. Side loading units that require complete traffic stoppage will not be accepted. Yes___ No___ Specify_____
- 4.3 Loading hopper size 26" (66 cm) x 94" (238.7 cm), or equivalent Yes___ No___ Specify_____
- 4.4 Loading hopper to be constructed of 3/16" (4.76 mm) 250 brinell hardened steel, or equivalent. Yes___ No___ Specify_____
- 4.5 Hopper movement shall be powered by (2) hydraulic cylinders, 2" (50.8 mm) x 16" (406 mm) each, or equivalent Yes___ No___ Specify_____
- 4.6 Hopper shall incorporate manually engaged 12 volt vibrator to clear hopper of any materials prior to raising hopper to the stowed position Yes___ No___ Specify_____

5.0 Asphalt Heating Drum

- 5.1 Heating drum shall be constructed of 3/16" (4.76mm) 450 brinell hardened steel, or equivalent Yes___ No___ Specify_____
- 5.2 Heating drum core to be covered with 1" (2.54 cm) high temperature refractory insulation and encased in steel. Yes___ No___ Specify_____
- 5.3 Drum agitation shall incorporate (7) drum agitator/flight constructed of 3/16" (4.76mm) 450 brinell hardened steel, or equivalent. Yes___ No___ Specify_____
- 5.4 Drum rotation shall be hydraulic, reversible, approximate speed 9 rpm. Yes___ No___ Specify_____
- 5.5 Drum must be able to dump directly into a frontend loader or small quantities or into a skidsteer bucket Yes___ No___ Specify_____
- 5.6 (2) Access side panel doors shall be provided for ease Yes___ No___ Specify_____

of inspection & maintenance of moving parts.
5.7 Must be equipped with automatic 12 volt exhaust assist fan

Yes___ No___ Specify_____

5.8 Hopper supported by frame and incorporates 9 crossmembers

Yes___ No___ Specify_____

6.0 Diesel Engine

6.1 Engine shall be a diesel powered Kubota, Model D902-898 CC, 3 cylinder, or equivalent diesel engine

Yes___ No___ Specify_____

6.2 Shall be EPA Tier 4 rated

Yes___ No___ Specify_____

6.3 Engine HP shall be 21.6 @ 3,200 RPM minimum, or better

Yes___ No___ Specify_____

6.4 Shall be liquid cooled.

Yes___ No___ Specify_____

6.5 Shall be equipped with a 12v. electric starter and 40amp alternator

Yes___ No___ Specify_____

6.6 Shall be equipped with a mechanical fuel pump and fuel filter.

Yes___ No___ Specify_____

6.7 Engine to be equipped with toggle switch for preset idle and run speeds

Yes___ No___ Specify_____

7.0 Hydraulics

7.1 Hydraulic reservoir capacity minimum 22 gallon (83.2 Litre). State capacity.

Yes___ No___ Specify_____

7.2 Hydraulic pump output shall be minimum 9.5 gpm. (36 lpm). State output.

Yes___ No___ Specify_____

7.3 Hydraulic motor capacity shall be 38 cu. inch. (622.7 cu. cm)

Yes___ No___ Specify_____

7.4 Hydraulic dump cylinder (bore x stroke) lift 6" x 15" (12.7 cm x 38 cm), load cylinders (2) 2" x 16" (50.8 mm) X 16" (406 mm) each.

Yes___ No___ Specify_____

7.5 Must be equipped with hydraulic oil cooler and a hydraulically driven cooler fan.

Yes___ No___ Specify_____

7.6 Hydraulic system must be equipped with a pressure gauge, spin on filter and internal filter (finger strainer).

Yes___ No___ Specify_____

6.E.

KM4-48 Specifications

Option equivalent to these specifications

Type:	Infrared Asphalt Recycler Folding Trailer Unit
Heating Element:	Infrared Radiant; 1" Ceramic Blanket
Fuel:	Propane
Working Dimensions:	6'x8' Plus Castors
Heating Zones:	Two (2) Zones 2'x4', Two (2) Zones 4'x4'
Zone Controls:	Manual On/Off Valves w/Switched Electronic Cycling
Propane:	Three (3) Interchangeable 30 lb. Cylinders
Consumption:	Cycled Burn-30 Pounds Per Hour
BTU Output:	840,000 (total of all zones)
Pilot:	Automatic, Electronic Ignition
Blower:	12 Volt DC Powered
Battery:	12 Volt, Deep Cycle, Marine Gel
Castors:	4 Pivoting and Swivel; 6" steel
Transit Dimen:	Length-8'4", Width-7'6"
Suspension:	Leaf Spring
Tires:	4.80 – 8" 2 ply
Lights:	Running/Brake/Directional
Weight:	860 lbs. (with full propane tanks)

REQUEST FOR BIDS

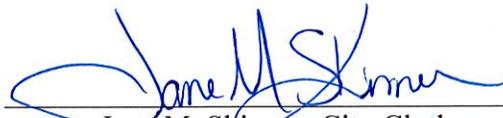
The City of Ogallala will be receiving bids until 2:00 P.M. Mountain Time on February 18, 2015 for a Three Wheel Street Sweeper.

Specifications may be obtained at the City Clerk's office.

Bids for this project should be enclosed in a sealed envelope, marked "2015 Three Wheel Street Sweeper" and returned to: Jane Skinner, Ogallala City Clerk; 411 East 2nd Street; Ogallala, Nebraska 69153, prior to the above date and time.

The City reserves the right to reject any or all bids and to waive any informality in the bids received.

Dated this 27th day of January 2015.


Jane M. Skinner, City Clerk

PUBLISH: February 2, 2015
February 9, 2015
February 16, 2015

SPECIFICATIONS; THREE WHEEL STREET SWEEPER

The sweeper to be furnished under this bid shall be a new diesel powered, double gutter broom, totally hydrostatic powered drive, brooms, elevator, and shall be capable of dumping it's load at a minimum height of 9' 6" above ground, in such a manner as to allow dumping into appropriate containers or directly on the ground. The equipment offered shall be the manufacture's latest model.

These specifications are to be considered as minimum only. Bidders may offer equipment which exceed these requirements. However, equipment which fails to meet the minimum requirements may be considered as non responsive to the city's needs. Any additions, deletions or variations to this specification must be stated and described in detail. Bidder must furnish descriptive literature, complete specifications, and warranty information on the equipment bid.

Bid price with trade in , and Bid price without trade in. Trade in info on page 8.

DETAILED MINIMUM SPECIFICATIONS **BIDDERS COMPLIANCE (YES/NO)**

BIDDER INFORMATION: State the company name, address, telephone #, and principal contact person.

How long has dealer been in business? _____

How long has dealer represented equipment offered on this bid? _____

State make and model of equipment bid. _____

HOPPER: The hopper capacity plays an important role in determining productivity and reducing travel. Minimum size is 3.6 cu.yd. useable. Bidder shall state the following:

Hopper useable capacity _____

Hopper lifting capacity _____

Hopper dump height (min. 114") _____

Hopper flush system _____

Describe material and construction of hopper. _____

For Safety, a provision must apply that does not allow the sweeper To move while the hopper is raised. Please explain _____

DETAILED MINIMUM SPECIFICATIONS CONTINUED

BIDDERS COMPLIANCE

DIMENSIONS: The sweeper to be purchased shall be compact design and shall have a high degree of maneuverability to facilitate sweeping in congested areas, around parked vehicles and cul-de-sacs.

Bidder shall state the following:

Sweeping swath (double gutter broom)

Turning radius

Weight empty

Max Height with strobe and limb guard

OPERATOR'S COMPARTMENT: Shall be all steel construction with sliding windows with reinforcement, and sealed against weather and dust. The cab shall be insulated with sound suppression materials and certified by manufacturer not to exceed 83dBA while sweeping. All hydraulic and noise components shall be routed to minimize noise in the cab. Cab shall be equipped with air filtering system, air conditioning, heater, defroster, cab pressurizer, tinted safety glass, right and left sun visors, right and left cab limb guards, if not integrated into the cab structure, two speed windshield wipers with delay, safety horn, three point safety belts/harness for operators seats, air suspension operator seat/seats, tilt and telescoping steering wheel/wheels, dual west coast mirrors (sweepers with two operating positions require remote control mirrors for operator's safety), dual 12" convex mirrors, stainless steel door hinges, AM/FM/CD stereo, backup camera with LCD monitor installed in cab, sweep interrupt button

Detail deviations.

Visibility is an essential operating characteristic which will be considered in evaluating the equipment being bid.

Bidder shall state the following in inches:

Forward visibility (operator in upright position, eyes to ground in front of sweeper)

Side to side visibility to left and right from each operator's seat in cab

DETAILED MINIMUM SPECIFICATION CONTINUED

BIDDERS COMPLIANCE

ENGINE: Motive power shall be supplied by a diesel engine.
Minimum 115 hp.

The engine shall include a two stage dry type air filter with in-cab restriction indicator, and air pre-cleaner (TURBO II or equal), full flow oil filter, heavy duty cooling system with overflow reservoir, transparent overflow reservoir, fuel/water separator system with built in primary fuel filter, 35 gallon fuel capacity, oil pressure and water temperature safety shutdown system, remote oil drain, antifreeze protection shall be not less than -40 degrees Fahrenheit.

Bidder shall state the following:

Engine manufacturer

Engine model

Engine brake horsepower

Net torque rating

Mechanical or Electronic Engine

Describe access and cleaning procedure for engine radiator

TRACTION DRIVE: Due to high maintenance requirements and downtime associated with complex mechanical drive systems in street sweepers, a totally hydrostatic drive system is required. No hybrid hydrostatic/mechanical systems will be accepted.

Bidder shall state the following:

SAFEST ACTUAL Travel speeds with full load up to?

Traction pump and motors shall be relief valve protected.

DETAILED MINIMUM SPECIFICATION CONTINUED

BIDDERS COMPLIANCE

Traction system shall provide hydraulic braking assistance (without engaging actual brakes) When control pedal is released and shall automatically shift between high range and low range while sweeper is traveling.

HYDRAULIC SYSTEM: The hydraulic system is critical to the operation and life of the sweeper being bid.

The bidder shall state the following:

System hydraulic oil capacity

Bidder shall describe the hydraulic filtering system including number of filters/strainers, location of filters/strainers and ratings of each filter/strainer

Bidder shall state the location of all hydraulic pumps and describe the procedure for visual inspection and repairs.

Bidder shall state the location of hydraulic valve bodies, solenoids and 12V coils.

BROOM AND ELEVATOR DRIVES: Broom and elevator speed shall be completely independent of the ground drive speed or direction and shall be of a direct hydraulic drive design. Each broom and the elevator shall be directly driven by a separate hydraulic motor (no chain and sprocket drive).

DETAILED MINIMUM SPECIFICATIONS CONTINUED

BIDDERS COMPLIANCE

GUTTER BROOMS: Shall be provided on both the left and right sides of sweeper. Broom pressure shall be adjustable by the operator in the cab with a gauge or indicator showing relative down pressure. The design shall allow the brooms to return to a preset pressure after raising and lowering. Gutter broom rotation speed shall be adjustable while operating. In addition, the gutter brooms shall be adjustable in the field for gutter broom tilt without the use of wrenches. Gutter brooms shall be completely hydraulic. Bolt on design

Gutter broom diameter.

Are the gutter broom motors relief valve protected and if so, where are the relief valves located in the hydraulic system.

PICK-UP BROOM: Shall be disposable type. Must be PM10 certified. For best performance. Pick-up broom shall be completely hydraulic (no chains or sprockets). The design shall allow the pick-up broom to return to a preset pressure after raising and lowering. The pick-up broom shall be easily adjustable for even wear from side to side to maximize broom life.

Pick-up broom dimensions.

ELEVATOR: Elevator shall be of squeegee or conveyor type and shall be reversible to allow for clearing obstructions. The elevator drive system shall be direct drive from a hydraulic motor (no chains or sprockets) and have a hydraulic relief valve to protect it from damage.

Elevator flush system

WATER SYSTEM: The water tank shall be made of

corrosion proof polyethylene and shall have a minimum capacity of 220 gallons. Standard water pumps are acceptable.

State water tank capacity

Describe water filtering system.

DETAILED MINIMUM SPECIFICATIONS CONTINUED

BIDDERS COMPLIANCE

A low water indicator shall be dash mounted

A 15' hydrant hose, coupler and wrench shall be provided.

Individual adjustable broom and elevator water delivery valves and hi/low pump switch, shall be installed in the sweeper cab to allow operator to control water spray in front of main broom and gutter brooms.

STEERING: Shall be hydrostatic power. Dual steering required on units that do not have center operating position. For the operator's safety, dual steering units are required to have power remote mirrors.

Bidder shall state front or rear steer

AXLES: Steering axle to be spindle type with dual wheels/tires and heavy duty spring suspension. Manufacturer's standard drive axles are acceptable.

SUSPENSION: Do you offer a suspension both front and rear to enhance The life of the sweeper components, as well as a suspended cab for operator Comfort? Please explain

TIRES: Bidder shall provide tubeless, steel belted, radial tires. Manufacturer's standard size tires and rims are acceptable.

BRAKES: Hydraulic power brakes with an emergency/parking brake.

FOR EASE OF MAINTENANCE:

All daily grease points will be remoted to a single manifold located at the side of the Sweeper. If not offered, an autolube system must be provided

INSTRUMENTS: The instruments to be provided in the operator's compartment shall include: speedometer, odometer, fuel gauge, voltmeter, engine oil pressure gauge, water temperature gauge, automatic engine safety shutdowns, hour meter, tachometer, hydraulic tank level alarms, low water light, right and left turn signals and high beam indicator. Dual instrumentation is required on dual steer sweepers.

DETAILED MINIMUM SPECIFICATIONS CONTINUED

BIDDERS COMPLIANCE

ELECTRICAL: The electrical system shall include maintenance free battery (manufacturer's standard), 120 amp alternator, two seal beam headlights, combination stop and tail lights, two gutter broom spot lights, clearance lights, rear license plate bracket and light, self canceling turn signals with hazard flashers, back-up alarm, back-up lights and reflectors, dual rear flood lights, back-up alarm, cab dome light, horn, cab strobe light with limb guard, rear arrow-stik (halogen), hopper mounted amber strobe lights. All rocker switches shall be sealed, back lit, and identified.

All electrical connections shall be sealed and no harness splices shall be allowed.

All wires shall have embossed identification at a minimum of 12" intervals.

Describe electrical systems wiring identification system, location and protection of switches, relays, solenoid, diodes, etc.

PAINT: Describe paint process. Preparation, type of paint, and application should be included in the description.

MANUALS:

Two parts manuals _____

Two service/operation manuals _____

Engine user's guide _____

Driver's guide _____

WARRANTY: Sweeper shall carry a one year/1200 hours parts and labor warranty. Copy of the entire warranty shall be included. _____

DETAILED MINIMUM SPECIFICATIONS CONTINUED

BIDDERS COMPLIANCE

TRAINING: Operator/mechanic training shall be provided at no charge by dealer/ factory on customer's premises. _____

OPTIONAL EQUIPMENT-Price Individually

All wheel suspension that incorporates the entire sweeper.

A drive motor carrier beam with full rubber spring and torque rod suspension.

\$ _____

Trade in info: 2007 Year model Tymco 600 Regenerative Sweeper
Odometer 12077; hour meter 2465. 2014 complete overhaul on blower system and housing, water system and hydraulics plus new solenoids. Very good shape. This Truck/Sweeper has excellent appearance and everything works.