City of Ogallala

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

FEBRUARY 24, 2015

AGENDA ATTACHMENTS

2.A. Claims.
2.B. Corporate Manager License William Harris.
2.C. Plumbing Contractor License and Permit Bond – John Moore.
2.D Appointment to Board – Tree Board (1).
1) Ted Robinette – Three Year Term (1-1-15 – 12-31-17).
5.A. Minutes of the Regular Meeting held February 10, 2015.
5.B. Claims – West Central Nebraska Development District.
5.C. U.S. Bank Political Subdivision Addendum to the U.S. Bank Commercial Card Master Agreement – Purchase Card Program.
5.D. 2014 Volunteer Emergency Responders Plan Certification.
6.A. Administration – Letter Agreement for Professional Services – Olsson Associates.
6.C. O.V.F.D. – Interlocal Agreement with Keith County for Ambulance | Services.
6.D. O.V.F.D. – Interlocal Agreement with Ogallala Rural Fire Protection District.
6.E. Street – Nebraska Highway 61, Pony Express Lane & Oregon Trail Drive Paving and Utility Improvements – Change Order #4 (final).
6.G. Street – Nebraska Highway 61, Pony Express Lane & Oregon Trail Drive Paving and Utility Improvements – Pay Request #5 (final).
6.H. Water – Ogallala Water Control System 2013-1 - Change Order No. 1 (Hydro Optimization & Automation Systems).

EQUAL HOUSING OPPORTUNITY

CITY OF OGALLALA
CLAIMS LISTING

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	57809	1/31/2015	STA01	STATE OF NEB DEPT OF REV	4,563.47	STATE INCOME TAX
00 12700	57813	2/5/2015	12501	125 PLAN	192.30	DEPENDANT CARE-PRETX
00 12700	57813	2/5/2015	12501	125 PLAN	206.91	DEPENDANT CARE-PRETX
00 12700	57814	2/5/2015	AME01	AMERICAN FAMILY INSURANCE	41.86	AFLAC LIFE
00 12700	57814	2/5/2015	AME01	AMERICAN FAMILY INSURANCE	135.78	AFLAC LIFE
00 12700	57814	2/5/2015	AME01	AMERICAN FAMILY INSURANCE	187.69	AFLAC LIFE
00 12700	57814	2/5/2015	AME01	AMERICAN FAMILY INSURANCE	62.28	AFLAC LIFE
00 12700	57814	2/5/2015	AME01	AMERICAN FAMILY INSURANCE	33.28	AFLAC LIFE
00 12700	57814	2/5/2015	AME01	AMERICAN FAMILY INSURANCE	50.00	AFLAC LIFE
00 12700	57815	2/5/2015	EFT01	EFTPS	3,455.07	FEDERAL INCOME TAX
00 12700	57815	2/5/2015	EFT01	EFTPS	2,551.05	FEDERAL INCOME TAX
00 12700	57815	2/5/2015	EFT01	EFTPS	8,809.02	FEDERAL INCOME TAX
00 12700	57815	2/5/2015	EFT01	EFTPS	2,060.18	FEDERAL INCOME TAX
00 12700	57816	2/5/2015	HEA01	HOSPITAL & MEDICAL	17,569.50	MEDICAL INSURANCE
00 12700	57816	2/5/2015	HEA01	HOSPITAL & MEDICAL	622.50	MEDICAL INSURANCE
00 12700	57817	2/5/2015	ICM01	ICMA-RC PLAN #108596	532.22	PENSION
00 12700	57818	2/5/2015	KEI01	KEITH COUNTY DIST COURT	182.10	GARNISHMENT
00 12700	57819	2/5/2015	MAN02	JOHN HANCOCK FINANCIAL SE	4,820.72	PENSION
00 12700	57819	2/5/2015	MAN02	JOHN HANCOCK FINANCIAL SE	223.18	PENSION
00 12700	57819	2/5/2015	MAN02	JOHN HANCOCK FINANCIAL SE	329.07	PENSION
00 12700	57819	2/5/2015	MAN02	JOHN HANCOCK FINANCIAL SE	188.01	PENSION
00 12700	57819	2/5/2015	MAN02	JOHN HANCOCK FINANCIAL SE	675.26	PENSION
00 12700	57820	2/5/2015	MAN04	JOHN HANCOCK FINANCIAL SE	2,385.04	PENSION
00 12700	57821	2/5/2015	NCS01	NE CHILD SUPPORT CENTER	25.00	CHILD SUPPORT
00 12700	57822	2/5/2015	PIN01	PINNACLE BANK	51,599.98	PP3 DIRECT PAY
00 12700	57823	2/5/2015	VAL07	VALLEY BANK-HEALTH SAVING	1,901.50	HSA HEALTH SAVINGS
00 12700	57824	2/19/2015	12501	125 PLAN	192.30	DEPENDANT CARE-PRETX
00 12700	57824	2/19/2015	12501	125 PLAN	206.91	DEPENDANT CARE-PRETX
00 12700	57825	2/19/2015	EFT01	EFTPS	3,875.43	FEDERAL INCOME TAX
00 12700	57825	2/19/2015	EFT01	EFTPS	2,415.51	FEDERAL INCOME TAX
00 12700	57825	2/19/2015	EFT01	EFTPS	8,933.00	FEDERAL INCOME TAX
00 12700	57825	2/19/2015	EFT01	EFTPS	2,089.16	FEDERAL INCOME TAX
00 12700	57826	2/19/2015	HAR00	HARTFORD LIFE AND ACCIDEN	126.50	FIREFIGHTER LIFE INSURANC
00 12700	57826	2/19/2015	HAR00	HARTFORD LIFE AND ACCIDEN	126.50	FIREFIGHTER LIFE INSURANC
00 12700	57826	2/19/2015	HAR00	HARTFORD LIFE AND ACCIDEN	438.90	LIFE INSURANCE
00 12700	57826	2/19/2015	HAR00	HARTFORD LIFE AND ACCIDEN	632.05	LIFE INSURANCE
00 12700	57827	2/19/2015	HEA01	HOSPITAL & MEDICAL	17,569.50	MEDICAL INSURANCE
00 12700	57827	2/19/2015	HEA01	HOSPITAL & MEDICAL	622.50	MEDICAL INSURANCE
00 12700	57828	2/19/2015	ICM01	ICMA-RC PLAN #108596	532.22	PENSION
00 12700	57829	2/19/2015	MAN02	JOHN HANCOCK FINANCIAL SE	4,776.57	PENSION
00 12700	57829	2/19/2015	MAN02	JOHN HANCOCK FINANCIAL SE	223.18	PENSION
00 12700	57829	2/19/2015	MAN02	JOHN HANCOCK FINANCIAL SE	329.07	PENSION
00 12700	57829	2/19/2015	MAN02	JOHN HANCOCK FINANCIAL SE	188.01	PENSION
00 12700	57829	2/19/2015	MAN02	JOHN HANCOCK FINANCIAL SE	664.70	PENSION
00 12700	57830	2/19/2015	MAN04	JOHN HANCOCK FINANCIAL SE	2,403.66	PENSION
00 12700	57831	2/19/2015	NCS01	NE CHILD SUPPORT CENTER	25.00	CHILD SUPPORT
00 12700	57832	2/19/2015	PIN01	PINNACLE BANK	52,337.24	PP4 DIRECT PAY
00 12700	57833	2/19/2015	VAL07	VALLEY BANK-HEALTH SAVING	1,901.50	HSA HEALTH SAVINGS
00 12700	58	1/30/2015	GEN01	GENERAL FUND	1,500.00	10-POSTAGE FOR MACHINE
00 12700	81	2/19/2015	NER01	NE DEPARTMENT OF REVENUE	1.00	32-JANUARY 2015 SALES TAX
00 12700	81	2/19/2015	NER01	NE DEPARTMENT OF REVENUE	637.50	40-JANUARY 2015 SALES TAX
00 12700	81	2/19/2015	NER01	NE DEPARTMENT OF REVENUE	146.73	41-JANUARY 2015 SALES TAX
00 12700	153	2/24/2015	PIN01	PINNACLE BANK	25.00	10-DIRECT DEPOSIT FEES
00 12700	57812	1/29/2015	NEP01	NE PUBLIC POWER DISTRICT	3,002.90	21-STREELIGHT PONY EXPRESS
00 12700	57834	2/24/2015	ABT01	A & B TOOL	44.20	40-DRILL RENTAL
00 12700	57835	2/24/2015	ALL06	ALLO COMMUNICATIONS	167.97	10-PHONE SVC JAN 2015
00 12700	57835	2/24/2015	ALL06	ALLO COMMUNICATIONS	32.61	48-PHONE SVC JAN 2015
00 12700	57835	2/24/2015	ALL06	ALLO COMMUNICATIONS	31.09	21-PHONE SVC JAN 2015
00 12700	57835	2/24/2015	ALL06	ALLO COMMUNICATIONS	31.23	21-PHONE SVC JAN 2015
00 12700	57835	2/24/2015	ALL06	ALLO COMMUNICATIONS	50.79	31-PHONE SVC JAN 2015
00 12700	57835	2/24/2015	ALL06	ALLO COMMUNICATIONS	151.83	32-PHONE SVC JAN 2015
00 12700	57835	2/24/2015	ALL06	ALLO COMMUNICATIONS	31.09	34-PHONE SVC JAN 2015
00 12700	57835	2/24/2015	ALL06	ALLO COMMUNICATIONS	93.26	46-PHONE SVC JAN 2015
00 12700	57835	2/24/2015	ALL06	ALLO COMMUNICATIONS	70.74	40-PHONE SVC JAN 2015
00 12700	57835	2/24/2015	ALL06	ALLO COMMUNICATIONS	31.09	42-PHONE SVC JAN 2015
00 12700	57835	2/24/2015	ALL06	ALLO COMMUNICATIONS	31.09	42-PHONE SVC JAN 2015
00 12700	57835	2/24/2015	ALL06	ALLO COMMUNICATIONS	37.98	38-PHONE SVC JAN 2015

2.A.

CITY OF OGALLALA
CLAIMS LISTING

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	57835	2/24/2015	ALL06	ALLO COMMUNICATIONS	37.35	37-PHONE SVC JAN 2015
00 12700	57835	2/24/2015	ALL06	ALLO COMMUNICATIONS	27.00	10-INTERNET SVC JAN 2015
00 12700	57835	2/24/2015	ALL06	ALLO COMMUNICATIONS	5.00	48-INTERNET SVC JAN 2015
00 12700	57835	2/24/2015	ALL06	ALLO COMMUNICATIONS	25.00	21-INTERNET SVC JAN 2015
00 12700	57835	2/24/2015	ALL06	ALLO COMMUNICATIONS	5.00	31-INTERNET SVC JAN 2015
00 12700	57835	2/24/2015	ALL06	ALLO COMMUNICATIONS	5.00	36-INTERNET SVC JAN 2015
00 12700	57835	2/24/2015	ALL06	ALLO COMMUNICATIONS	25.00	34-INTERNET SVC JAN 2015
00 12700	57835	2/24/2015	ALL06	ALLO COMMUNICATIONS	40.00	46-INTERNET SVC JAN 2015
00 12700	57835	2/24/2015	ALL06	ALLO COMMUNICATIONS	37.00	40-INTERNET SVC JAN 2015
00 12700	57835	2/24/2015	ALL06	ALLO COMMUNICATIONS	35.00	42-INTERNET SVC JAN 2015
00 12700	57835	2/24/2015	ALL06	ALLO COMMUNICATIONS	5.00	38-INTERNET SVC JAN 2015
00 12700	57835	2/24/2015	ALL06	ALLO COMMUNICATIONS	5.00	37-INTERNET SVC JAN 2015
00 12700	57836	2/24/2015	AND01	ANDERSEN SIGN COMPANY	3,320.00	47-RENDEZVOUS SQUARE PLAQUES
00 12700	57837	2/24/2015	AOS01	NAPA OGALLALA	27.69	32-FUEL ADDITIVE
00 12700	57837	2/24/2015	AOS01	NAPA OGALLALA	8.09	21-MISC PARTS
00 12700	57837	2/24/2015	AOS01	NAPA OGALLALA	49.50	32-OIL FILTER, FUEL ADDITIVE
00 12700	57837	2/24/2015	AOS01	NAPA OGALLALA	72.77	31-SPORT BATT
00 12700	57838	2/24/2015	ARN02	ARNOLD POOL CO.	116.55	40-DECREASER, CLARIFIER, SPA ENZYME
00 12700	57838	2/24/2015	ARN02	ARNOLD POOL CO.	4,008.75	40-POOL LIFT
00 12700	57838	2/24/2015	ARN02	ARNOLD POOL CO.	1,336.25	41-POOL LIFT
00 12700	57838	2/24/2015	ARN02	ARNOLD POOL CO.	143.50	40-STRIP KWIK
00 12700	57839	2/24/2015	BAI02	BAIRD,HOLM	1,702.50	21-BOND COUNSEL, REFUNDING BONDS,
00 12700	57840	2/24/2015	BOK01	BOK FINANCIAL	676.23	21-CERT OF PART BONDS, SERIES 2014
00 12700	57840	2/24/2015	BOK01	BOK FINANCIAL	364.65	32-CERT OF PART BONDS, SERIES 2014
00 12700	57840	2/24/2015	BOK01	BOK FINANCIAL	505.56	40-CERT OF PART BONDS, SERIES 2014
00 12700	57840	2/24/2015	BOK01	BOK FINANCIAL	2,885.48	31-CERT OF PART BONDS, SERIES 2014
00 12700	57840	2/24/2015	BOK01	BOK FINANCIAL	2,606.71	36-CERT OF PART BONDS, SERIES 2014
00 12700	57841	2/24/2015	BOU01	BOUND TREE MEDICAL, LLC	275.59	36-SHEET, ELECTRODES, OXYGEN TUBING,
00 12700	57842	2/24/2015	BRU02	BRUCKNER, MIKE	842.32	32-PP#3, PP#4
00 12700	57843	2/24/2015	BUE01	U-SAVE PHARMACY INC	20.62	36-GLUCOSE, COTTON BALLS
00 12700	57844	2/24/2015	CAN04	CANDY AEROTECH SERVICE, L	1,000.00	46-AIRPORT ATTENDANT DUES FOR FEB 2
00 12700	57845	2/24/2015	CAS01	CASH-WA DISTRIBUTING	206.35	40-PAPER TOWELS
00 12700	57847	2/24/2015	CHS01	CHS GRAINLAND	1,354.27	21-FUEL CHARGES FEB 2015
00 12700	57847	2/24/2015	CHS01	CHS GRAINLAND	58.74	31-FUEL CHARGES FEB 2015
00 12700	57847	2/24/2015	CHS01	CHS GRAINLAND	1,008.03	32-FUEL CHARGES FEB 2015
00 12700	57847	2/24/2015	CHS01	CHS GRAINLAND	133.24	34-FUEL CHARGES FEB 2015
00 12700	57847	2/24/2015	CHS01	CHS GRAINLAND	86.65	36-FUEL CHARGES FEB 2015
00 12700	57847	2/24/2015	CHS01	CHS GRAINLAND	1,151.48	37-FUEL CHARGES FEB 2015
00 12700	57847	2/24/2015	CHS01	CHS GRAINLAND	121.11	42-FUEL CHARGES FEB 2015
00 12700	57847	2/24/2015	CHS01	CHS GRAINLAND	115.78	46-FUEL CHARGES FEB 2015
00 12700	57847	2/24/2015	CHS01	CHS GRAINLAND	31.42	48-FUEL CHARGES FEB 2015
00 12700	57848	2/24/2015	COA01	TRUE VALUE HOMECENTER	9.10	32-SHIPPING
00 12700	57848	2/24/2015	COA01	TRUE VALUE HOMECENTER	9.10	32-SHIPPING
00 12700	57848	2/24/2015	COA01	TRUE VALUE HOMECENTER	3.04	40-SCREWS
00 12700	57848	2/24/2015	COA01	TRUE VALUE HOMECENTER	1.29	40-SCREWS
00 12700	57849	2/24/2015	COR04	CORRELL REFRIGERATION INC	1,450.61	40-DISCONNECT BOILER/REPLACE PRESER
00 12700	57850	2/24/2015	CRA04	CRANMORE FIRE PROTECTION	515.00	31-EXTINGUISHER TEST/MAINTENANCE
00 12700	57851	2/24/2015	CRA05	CRANMORE PEST CONTROL LLC	45.00	31-PEST CONTROL
00 12700	57851	2/24/2015	CRA05	CRANMORE PEST CONTROL LLC	45.00	31-PEST CONTROL
00 12700	57852	2/24/2015	CUL01	CULLIGAN	23.50	21-WATER/DISPENSER
00 12700	57852	2/24/2015	CUL01	CULLIGAN	36.50	32-WATER/DISPENSER
00 12700	57852	2/24/2015	CUL01	CULLIGAN	19.50	34-WATER/DISPENSER
00 12700	57853	2/24/2015	CUR00	CURTIS, JASON	89.87	21-STEEL TOE BOOTS
00 12700	57854	2/24/2015	DAN02	DANKO EMERGENCY EQUIP CO	69.21	31-COMMAND TRUCK PARTS
00 12700	57855	2/24/2015	DIC05	DICKINSON LAND SURVEYORS,	1,345.50	42-EAST PROP LINE-GUN RANGE SURVEY
00 12700	57856	2/24/2015	DOL00	DOLLAR GENERAL - MSC	28.10	40-JANITORIAL SUPPLIES, OFFICE SUPPLIE
00 12700	57856	2/24/2015	DOL00	DOLLAR GENERAL - MSC	35.00	40-JANITORIAL SUPPLIES, OFFICE SUPPLIE
00 12700	57856	2/24/2015	DOL00	DOLLAR GENERAL - MSC	14.18	40-BATTERIES
00 12700	57856	2/24/2015	DOL00	DOLLAR GENERAL - MSC	46.10	40-JANITORIAL SUPPLIES
00 12700	57856	2/24/2015	DOL00	DOLLAR GENERAL - MSC	19.50	10-JANITORIAL SUPPLIES
00 12700	57856	2/24/2015	DOL00	DOLLAR GENERAL - MSC	25.50	46-JANITORIAL SUPPLIES
00 12700	57856	2/24/2015	DOL00	DOLLAR GENERAL - MSC	53.40	40-JANITORIAL SUPPLIES
00 12700	57857	2/24/2015	DUD00	DUDDEN & FAIR, L.L.O.	3,000.00	32-LEGAL SERVICES
00 12700	57858	2/24/2015	EAK01	EAKES OFFICE PLUS	174.98	10-PRINTER CARTRIDGE
00 12700	57859	2/24/2015	EIC01	EICHNER SALES & SERVICE	170.70	42-WINCH CABLE
00 12700	57859	2/24/2015	EIC01	EICHNER SALES & SERVICE	120.73	21-CAP, AIR FILTER, THROTTLE CABLE
00 12700	57860	2/24/2015	ELM06	ELMSHAEUSER, TERESA	30.00	36-REGISTRATION-BLS INSTRUCTOR ESSEI

CITY OF OGALLALA
CLAIMS LISTING

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	57861	2/24/2015	EMS02	EMS BILLING SERVICES INC	727.53	36-CK'S REC'D PER CONTRACT
00 12700	57862	2/24/2015	ERT01	ERTHUM'S SHEET METAL	70.00	32-CLEAN FLAME SENSOR
00 12700	57863	2/24/2015	FAR04	JOHN DEERE FINANCIALS	7.98	32-SNOW BRUSHES
00 12700	57863	2/24/2015	FAR04	JOHN DEERE FINANCIALS	14.76	40-VELCRO
00 12700	57863	2/24/2015	FAR04	JOHN DEERE FINANCIALS	30.97	40-SHOVEL, VELCRO
00 12700	57863	2/24/2015	FAR04	JOHN DEERE FINANCIALS	26.97	40-VELCRO, EXTENSION CORD
00 12700	57863	2/24/2015	FAR04	JOHN DEERE FINANCIALS	4.49	21-QUICK LINK
00 12700	57863	2/24/2015	FAR04	JOHN DEERE FINANCIALS	11.76	21-BRAKE FLUID, COFFEE
00 12700	57863	2/24/2015	FAR04	JOHN DEERE FINANCIALS	24.99	40-FAN
00 12700	57863	2/24/2015	FAR04	JOHN DEERE FINANCIALS	98.83	34-FUEL SUPPLEMENT, MARINE OIL, MOT
00 12700	57863	2/24/2015	FAR04	JOHN DEERE FINANCIALS	8.06	34-STARTING FLUID, MARKER, SOLVENT
00 12700	57863	2/24/2015	FAR04	JOHN DEERE FINANCIALS	114.37	34-STARTING FLUID, MARKER, SOLVENT
00 12700	57863	2/24/2015	FAR04	JOHN DEERE FINANCIALS	7.49	21-CONTACT TIP
00 12700	57863	2/24/2015	FAR04	JOHN DEERE FINANCIALS	9.38	21-PIPE NIPPLE, BALL VALVE
00 12700	57863	2/24/2015	FAR04	JOHN DEERE FINANCIALS	-114.37	34-STARTING FLUID, SOLVENT, MOTOR OI
00 12700	57864	2/24/2015	FYR01	FYR-TEK	24.23	21-CLAMP
00 12700	57864	2/24/2015	FYR01	FYR-TEK	616.76	31-LADDER REPAIRS
00 12700	57865	2/24/2015	HOL14	HOLIDAY INN	87.95	36-ACCOMMODATIONS-SIPLEY
00 12700	57865	2/24/2015	HOL14	HOLIDAY INN	175.90	36-ACCOMMODATIONS-OGG
00 12700	57865	2/24/2015	HOL14	HOLIDAY INN	175.90	36-ACCOMMODATIONS-YORK
00 12700	57865	2/24/2015	HOL14	HOLIDAY INN	175.90	36-ACCOMMODATIONS-RUDOLPH
00 12700	57866	2/24/2015	HUM01	HUMPHREYS AUTO SUPPLY	11.22	32-DOOR JAMB
00 12700	57866	2/24/2015	HUM01	HUMPHREYS AUTO SUPPLY	17.08	37-SQUEEGEES
00 12700	57866	2/24/2015	HUM01	HUMPHREYS AUTO SUPPLY	2.55	34-WASHER FLUID
00 12700	57866	2/24/2015	HUM01	HUMPHREYS AUTO SUPPLY	26.71	34-TRANSMISSION ADDITIVE
00 12700	57866	2/24/2015	HUM01	HUMPHREYS AUTO SUPPLY	68.58	32-BULB
00 12700	57866	2/24/2015	HUM01	HUMPHREYS AUTO SUPPLY	30.53	42-DISC PAD
00 12700	57867	2/24/2015	ICM02	ICMA RETIREMENT CORP	125.00	10-ANNUAL PLAN FEE 1/1/15-3/31/15
00 12700	57868	2/24/2015	IDE01	IDEAL LINEN SUPPLY INC.	29.14	21-TOWELS, MATS
00 12700	57868	2/24/2015	IDE01	IDEAL LINEN SUPPLY INC.	27.05	10-TOWELS, MATS
00 12700	57868	2/24/2015	IDE01	IDEAL LINEN SUPPLY INC.	37.15	40-TOWELS, MATS
00 12700	57868	2/24/2015	IDE01	IDEAL LINEN SUPPLY INC.	29.14	21-TOWELS, MATS
00 12700	57868	2/24/2015	IDE01	IDEAL LINEN SUPPLY INC.	24.64	10-TOWELS, MATS
00 12700	57868	2/24/2015	IDE01	IDEAL LINEN SUPPLY INC.	51.64	46-TOWELS
00 12700	57869	2/24/2015	IES01	IES COMMERCIAL, INC.	68,790.64	46-PROJ 3-31-0061-10, EST 2
00 12700	57869	2/24/2015	IES01	IES COMMERCIAL, INC.	14,763.73	46-PROJ 3-31-0061-10, EST 3
00 12700	57870	2/24/2015	JBJ01	WASTE CONNECTIONS INC.	83.31	10-TRASH SVC FEB 2015
00 12700	57870	2/24/2015	JBJ01	WASTE CONNECTIONS INC.	83.33	32-TRASH SVC FEB 2015
00 12700	57870	2/24/2015	JBJ01	WASTE CONNECTIONS INC.	85.53	46-TRASH SVC FEB 2015
00 12700	57870	2/24/2015	JBJ01	WASTE CONNECTIONS INC.	393.03	42-TRASH SVC FEB 2015
00 12700	57870	2/24/2015	JBJ01	WASTE CONNECTIONS INC.	72.34	34-TRASH SVC FEB 2015
00 12700	57870	2/24/2015	JBJ01	WASTE CONNECTIONS INC.	131.00	21-TRASH SVC FEB 2015
00 12700	57871	2/24/2015	K&K01	K&K SERVICE INC.	196.00	32-TOWING FEES
00 12700	57872	2/24/2015	KCH01	K.C. HOSPITAL AUTHORITY	31,292.94	51-SALES TAX NOV 2014
00 12700	57873	2/24/2015	KCN01	KEITH COUNTY NEWS	130.83	10-PUBLISHING
00 12700	57873	2/24/2015	KCN01	KEITH COUNTY NEWS	6.75	21-PUBLISHING
00 12700	57873	2/24/2015	KCN01	KEITH COUNTY NEWS	8.10	32-PUBLISHING
00 12700	57873	2/24/2015	KCN01	KEITH COUNTY NEWS	8.10	38-PUBLISHING
00 12700	57873	2/24/2015	KCN01	KEITH COUNTY NEWS	87.88	40-PUBLISHING
00 12700	57873	2/24/2015	KCN01	KEITH COUNTY NEWS	33.97	42-PUBLISHING
00 12700	57873	2/24/2015	KCN01	KEITH COUNTY NEWS	13.50	48-PUBLISHING
00 12700	57874	2/24/2015	KCR02	KEITH COUNTY REGISTER OF	20.00	48-FILING FEES-RIVERSIDE TRAILER COUR
00 12700	57875	2/24/2015	KCS03	KEITH CO SENIOR CENTER	26.25	38-MEALS
00 12700	57876	2/24/2015	KCT01	KEITH COUNTY TREASURER	13,274.98	32-MONTHLY EOC CHARGES FEB 2015
00 12700	57876	2/24/2015	KCT01	KEITH COUNTY TREASURER	1,249.05	36-MONTHLY EOC CHARGES FEB 2015
00 12700	57876	2/24/2015	KCT01	KEITH COUNTY TREASURER	561.17	31-MONTHLY EOC CHARGES FEB 2015
00 12700	57877	2/24/2015	KEN01	KENFIELD ELECTRIC INC	302.92	47-SPRUCE ST STATION OUTSIDE LIGHTS F
00 12700	57877	2/24/2015	KEN01	KENFIELD ELECTRIC INC	16.00	34-ELECTRICAL BREAKERS
00 12700	57877	2/24/2015	KEN01	KENFIELD ELECTRIC INC	3,063.56	21-POWER TO WALMART POLES
00 12700	57877	2/24/2015	KEN01	KENFIELD ELECTRIC INC	125.18	47-SPRUCE ST STATION LAMPS
00 12700	57878	2/24/2015	KIL01	KILDARE LUMBER	35.98	21-PAINT THINNER, CLEANER
00 12700	57878	2/24/2015	KIL01	KILDARE LUMBER	28.80	34-CARPET TURF
00 12700	57878	2/24/2015	KIL01	KILDARE LUMBER	23.99	40-CONCRETE PATCH BONDER
00 12700	57878	2/24/2015	KIL01	KILDARE LUMBER	1.69	40-PAINT BRUSH
00 12700	57879	2/24/2015	KIM04	KIMBALL MIDWEST	223.56	21-EXTRACTOR
00 12700	57880	2/24/2015	KNE01	SOURCEGAS	234.00	32-GAS SVC FEB 2015
00 12700	57880	2/24/2015	KNE01	SOURCEGAS	204.69	46-GAS SVC FEB 2015

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Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	57880	2/24/2015	KNE01	SOURCEGAS	317.52	42-GAS SVC FEB 2015
00 12700	57880	2/24/2015	KNE01	SOURCEGAS	80.28	41-GAS SVC FEB 2015
00 12700	57880	2/24/2015	KNE01	SOURCEGAS	375.81	21-GAS SVC FEB 2015
00 12700	57880	2/24/2015	KNE01	SOURCEGAS	440.68	31-GAS SVC FEB 2015
00 12700	57880	2/24/2015	KNE01	SOURCEGAS	242.06	32-GAS SVC FEB 2015
00 12700	57880	2/24/2015	KNE01	SOURCEGAS	230.04	34-GAS SVC FEB 2015
00 12700	57880	2/24/2015	KNE01	SOURCEGAS	4,798.65	40-GAS SVC FEB 2015
00 12700	57880	2/24/2015	KNE01	SOURCEGAS	508.40	46-GAS SVC FEB 2015
00 12700	57881	2/24/2015	LAK04	LAKE MAC AUTO BODY & PAIN	25.00	37-BUS WASH
00 12700	57881	2/24/2015	LAK04	LAKE MAC AUTO BODY & PAIN	25.00	37-BUSH WASH
00 12700	57882	2/24/2015	LAW02	LAWSON PRODUCTS, INC.	222.61	21-HEX NUTS, HEX CAP, HEAT SEAL
00 12700	57883	2/24/2015	LEA01	LEAGUE OF NE MUNICIPAL.	371.00	10-MID WINTER CONF-SKINNER
00 12700	57883	2/24/2015	LEA01	LEAGUE OF NE MUNICIPAL.	371.00	10-MID WINTER CONF-SMITH
00 12700	57883	2/24/2015	LEA01	LEAGUE OF NE MUNICIPAL.	371.00	10-MID WINTER CONF-ELMSHAEUSER
00 12700	57883	2/24/2015	LEA01	LEAGUE OF NE MUNICIPAL.	371.00	10-MID WINTER CONF-PETERSON
00 12700	57884	2/24/2015	LIN01	MATHESON TRI-GAS INC (LIN	44.81	36-OXYGEN
00 12700	57885	2/24/2015	MCM01	MCM TRUCK EQUIP & REPAIR,	391.00	32-TOWING FEES
00 12700	57886	2/24/2015	MCQ01	MCQUILLAN LAW OFFICE PC L	492.00	10-PROFESSIONAL SVC JAN 2015
00 12700	57886	2/24/2015	MCQ01	MCQUILLAN LAW OFFICE PC L	100.00	21-PROFESSIONAL SVC JAN 2015
00 12700	57886	2/24/2015	MCQ01	MCQUILLAN LAW OFFICE PC L	307.00	31-PROFESSIONAL SVC JAN 2015
00 12700	57886	2/24/2015	MCQ01	MCQUILLAN LAW OFFICE PC L	233.00	40-PROFESSIONAL SVC JAN 2015
00 12700	57886	2/24/2015	MCQ01	MCQUILLAN LAW OFFICE PC L	225.00	47-PROFESSIONAL SVC JAN 2015
00 12700	57887	2/24/2015	MID06	MID-AMERICAN RESEARCH CHM	216.55	40-DEODORIZER, DISPENSER
00 12700	57888	2/24/2015	MID19	MID-PLAINS COMM COLL	270.00	36-BLS INSTRUCTOR COURSE-YORK, ELMS
00 12700	57889	2/24/2015	MID29	MID-STATES ORGANIZED CRIM	100.00	10-MEMBERSHIPS DUES 2015
00 12700	57890	2/24/2015	MIG01	MIGHTY CLEAN JANITORIAL	70.00	31-JANITORIAL SVC JAN 2015
00 12700	57891	2/24/2015	MOB00	MOBILE MEC. MECHANIC SERV	325.00	32-TOWING FEES
00 12700	57891	2/24/2015	MOB00	MOBILE MEC. MECHANIC SERV	100.00	32-TOWING FEES
00 12700	57892	2/24/2015	NEB20	NEBRASKA SALT & GRAIN CO	21,927.62	21-ICE SLICER
00 12700	57893	2/24/2015	NEB29	NEBRASKA PRINT WORKS	15.37	32-POSTER
00 12700	57894	2/24/2015	NEP01	NE PUBLIC POWER DISTRICT	1,666.37	10-ELECTRIC SVC FEB 2015
00 12700	57894	2/24/2015	NEP01	NE PUBLIC POWER DISTRICT	469.07	21-ELECTRIC SVC FEB 2015
00 12700	57894	2/24/2015	NEP01	NE PUBLIC POWER DISTRICT	11,775.23	21-ELECTRIC SVC FEB 2015
00 12700	57894	2/24/2015	NEP01	NE PUBLIC POWER DISTRICT	310.98	31-ELECTRIC SVC FEB 2015
00 12700	57894	2/24/2015	NEP01	NE PUBLIC POWER DISTRICT	255.76	32-ELECTRIC SVC FEB 2015
00 12700	57894	2/24/2015	NEP01	NE PUBLIC POWER DISTRICT	130.06	34-ELECTRIC SVC FEB 2015
00 12700	57894	2/24/2015	NEP01	NE PUBLIC POWER DISTRICT	1,518.39	40-ELECTRIC SVC FEB 2015
00 12700	57894	2/24/2015	NEP01	NE PUBLIC POWER DISTRICT	70.06	41-ELECTRIC SVC FEB 2015
00 12700	57894	2/24/2015	NEP01	NE PUBLIC POWER DISTRICT	824.73	47-ELECTRIC SVC FEB 2015
00 12700	57894	2/24/2015	NEP01	NE PUBLIC POWER DISTRICT	1,356.18	42-ELECTRIC SVC FEB 2015
00 12700	57894	2/24/2015	NEP01	NE PUBLIC POWER DISTRICT	518.19	46-ELECTRIC SVC FEB 2015
00 12700	57895	2/24/2015	NEW03	NEWMAN SIGNS	362.54	21-SIGNS
00 12700	57895	2/24/2015	NEW03	NEWMAN SIGNS	556.47	21-SIGN BRACKET SET
00 12700	57896	2/24/2015	OFF02	OFFICE SERVICE, INC.	15.98	10-PAPER
00 12700	57896	2/24/2015	OFF02	OFFICE SERVICE, INC.	31.98	40-BUSINESS CARDS FOR POOL PASSES
00 12700	57896	2/24/2015	OFF02	OFFICE SERVICE, INC.	92.96	21-INK CARTRIDGES
00 12700	57896	2/24/2015	OFF02	OFFICE SERVICE, INC.	8.99	48-DRY ERASE BOARD
00 12700	57896	2/24/2015	OFF02	OFFICE SERVICE, INC.	3.54	21-LAMINATION SHEETS
00 12700	57896	2/24/2015	OFF02	OFFICE SERVICE, INC.	68.35	40-ORGANIZER, PAPER CLIPS, TAB DIVIDEI
00 12700	57896	2/24/2015	OFF02	OFFICE SERVICE, INC.	5.42	38-NOTE BOOKS
00 12700	57896	2/24/2015	OFF02	OFFICE SERVICE, INC.	293.23	10-MAINTENANCE
00 12700	57896	2/24/2015	OFF02	OFFICE SERVICE, INC.	81.99	10-4 HOLE PUNCH
00 12700	57896	2/24/2015	OFF02	OFFICE SERVICE, INC.	18.98	38-FILES
00 12700	57896	2/24/2015	OFF02	OFFICE SERVICE, INC.	98.22	10-POST IT, ADDING MACHINE, TABS
00 12700	57896	2/24/2015	OFF02	OFFICE SERVICE, INC.	10.06	10-PAPER CLIPS, BINDER
00 12700	57897	2/24/2015	OGA02	BANNER HEALTH (OG COMM HO	38.40	40-DRUG SCREENS
00 12700	57898	2/24/2015	OGA03	OGA. CHAMBER OF COMMERCE	200.00	32-CHAMBER BUCKS-DAVIS
00 12700	57899	2/24/2015	OGA12	OGALLALA WATER DEPT.	54.98	10-CITY/CO/SCHOOL MTG DONUTS, CITIZI
00 12700	57899	2/24/2015	OGA12	OGALLALA WATER DEPT.	8.75	46-MEAL
00 12700	57899	2/24/2015	OGA12	OGALLALA WATER DEPT.	400.00	37-GARAGE SPACE RENT FEB 2015
00 12700	57899	2/24/2015	OGA12	OGALLALA WATER DEPT.	55.30	21-WATER SVC FEB 2015
00 12700	57899	2/24/2015	OGA12	OGALLALA WATER DEPT.	63.50	31-WATER SVC FEB 2015
00 12700	57899	2/24/2015	OGA12	OGALLALA WATER DEPT.	68.30	32-WATER SVC FEB 2015
00 12700	57899	2/24/2015	OGA12	OGALLALA WATER DEPT.	271.90	40-WATER SVC FEB 2015
00 12700	57899	2/24/2015	OGA12	OGALLALA WATER DEPT.	168.30	42-WATER SVC FEB 2015
00 12700	57899	2/24/2015	OGA12	OGALLALA WATER DEPT.	33.00	47-WATER SVC FEB 2015
00 12700	57900	2/24/2015	OGA17	OGALLALA RURAL FIRE DIST	1,554.00	31-REFUND OVERPMT WORKERS COMP P

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Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	57901	2/24/2015	OGA27	SCOTT ENGLAND dba SCOTTIE	120.00	42-POTTIE RENT
00 12700	57901	2/24/2015	OGA27	SCOTT ENGLAND dba SCOTTIE	60.00	34-POTTIE RENT
00 12700	57902	2/24/2015	OGA44	OGALLALA COMMUNITY HOSPIT	21.17	36-AMB SUPPLIES
00 12700	57902	2/24/2015	OGA44	OGALLALA COMMUNITY HOSPIT	10.04	36-AMB SUPPLIES
00 12700	57902	2/24/2015	OGA44	OGALLALA COMMUNITY HOSPIT	5.38	36-AMB SUPPLIES
00 12700	57903	2/24/2015	OLS04	OLSSON ASSOCIATES	4,916.88	46-PROJ 3-31-0061-10, EST 12, BEACON W
00 12700	57903	2/24/2015	OLS04	OLSSON ASSOCIATES	2,257.06	21-PROJ 013-0720,OG PAVING 2 ST, B ST &
00 12700	57903	2/24/2015	OLS04	OLSSON ASSOCIATES	4,800.00	21-PROJ 014-0298, OFFSITE IMP WALMAR
00 12700	57904	2/24/2015	PAU01	PAULSEN INC	186.98	21-ROAD GRAVEL
00 12700	57905	2/24/2015	POP01	POPPE'S TRUCK & DIESEL RE	1,502.85	21-BRAKE REPAIR
00 12700	57906	2/24/2015	PRA01	PRAIRIE STATES COMM INC	259.00	21-CONVERTOR, INSTALL KIT
00 12700	57906	2/24/2015	PRA01	PRAIRIE STATES COMM INC	42.00	32-VHF ANTENNA
00 12700	57907	2/24/2015	QUI02	QUILL CORPORATION	704.46	10-PAPER-20 CASES
00 12700	57908	2/24/2015	RDW01	R & D WELDING & SUPPLY IN	152.38	21-WELDING PARTS
00 12700	57909	2/24/2015	RIV02	REVIZE, LLC	1,200.00	47-ANNUAL SUBSCRIPTION 3/1/15-2/29/1
00 12700	57910	2/24/2015	SCH01	SCHMIDT MOTORS, INC.	85.31	37-REPAIR BROKEN WIRE SPEED SENSOR
00 12700	57911	2/24/2015	SER02	SERVICEMASTER CLEANING	206.80	10-SERVICES IN JAN
00 12700	57911	2/24/2015	SER02	SERVICEMASTER CLEANING	186.00	32-SERVICES IN JAN
00 12700	57912	2/24/2015	SHO02	SHOPKO, DEPT 5485	79.99	21-PRINTER
00 12700	57913	2/24/2015	SHO03	ALMQUIST,MALTZAHN,GALLOW	363.05	10-AUDIT FEES 2014
00 12700	57913	2/24/2015	SHO03	ALMQUIST,MALTZAHN,GALLOW	634.49	21-AUDIT FEES 2014
00 12700	57913	2/24/2015	SHO03	ALMQUIST,MALTZAHN,GALLOW	363.05	31-AUDIT FEES 2014
00 12700	57913	2/24/2015	SHO03	ALMQUIST,MALTZAHN,GALLOW	634.49	32-AUDIT FEES 2014
00 12700	57913	2/24/2015	SHO03	ALMQUIST,MALTZAHN,GALLOW	363.05	34-AUDIT FEES 2014
00 12700	57913	2/24/2015	SHO03	ALMQUIST,MALTZAHN,GALLOW	363.05	36-AUDIT FEES 2014
00 12700	57913	2/24/2015	SHO03	ALMQUIST,MALTZAHN,GALLOW	634.49	37-AUDIT FEES 2014
00 12700	57913	2/24/2015	SHO03	ALMQUIST,MALTZAHN,GALLOW	634.49	38-AUDIT FEES 2014
00 12700	57913	2/24/2015	SHO03	ALMQUIST,MALTZAHN,GALLOW	363.05	40-AUDIT FEES 2014
00 12700	57913	2/24/2015	SHO03	ALMQUIST,MALTZAHN,GALLOW	363.05	41-AUDIT FEES 2014
00 12700	57913	2/24/2015	SHO03	ALMQUIST,MALTZAHN,GALLOW	634.49	42-AUDIT FEES 2014
00 12700	57913	2/24/2015	SHO03	ALMQUIST,MALTZAHN,GALLOW	634.49	46-AUDIT FEES 2014
00 12700	57913	2/24/2015	SHO03	ALMQUIST,MALTZAHN,GALLOW	363.05	47-AUDIT FEES 2014
00 12700	57913	2/24/2015	SHO03	ALMQUIST,MALTZAHN,GALLOW	363.05	48-AUDIT FEES 2014
00 12700	57913	2/24/2015	SHO03	ALMQUIST,MALTZAHN,GALLOW	363.05	51-AUDIT FEES 2014
00 12700	57913	2/24/2015	SHO03	ALMQUIST,MALTZAHN,GALLOW	640.00	31-AUDIT FEES 2014
00 12700	57913	2/24/2015	SHO03	ALMQUIST,MALTZAHN,GALLOW	640.00	36-AUDIT FEES 2014
00 12700	57914	2/24/2015	SIX01	SUNMART #270	85.98	32-CAKES-DAVIS RECOG
00 12700	57914	2/24/2015	SIX01	SUNMART #270	10.82	21-BATH TISSUE
00 12700	57914	2/24/2015	SIX01	SUNMART #270	17.98	34-COFFEE
00 12700	57915	2/24/2015	SNE01	SNELL SERVICES INC	2,738.91	40-REPAIR FLAME SENSOR, REPOXY BURN
00 12700	57916	2/24/2015	TEL01	TELEGRAPH	21.17	42-REQUEST FOR BIDS-TURF
00 12700	57916	2/24/2015	TEL01	TELEGRAPH	161.20	10-SUBSCRIPTION RENEWAL
00 12700	57917	2/24/2015	THE14	THE TROPHY SHOPPE	96.00	32-20 YR SVC PLAQUES-DAVIS, TROXEL, KI
00 12700	57917	2/24/2015	THE14	THE TROPHY SHOPPE	19.00	32-NAME TAG-HERMAN
00 12700	57918	2/24/2015	TOW01	TOWN & COUNTRY SRV INC.	22.25	32-TIRE REPAIR
00 12700	57918	2/24/2015	TOW01	TOWN & COUNTRY SRV INC.	161.50	21-TIRE
00 12700	57919	2/24/2015	TRI01	TRI-TECH INC	501.40	32-FORENSIC EQUIPMENT
00 12700	57920	2/24/2015	TRU01	TRUCK & AUTO ALIGN INC	43.00	37-BUS 12 ADJUSTMENTS
00 12700	57920	2/24/2015	TRU01	TRUCK & AUTO ALIGN INC	490.27	37-BRAKE CALIPERS
00 12700	57920	2/24/2015	TRU01	TRUCK & AUTO ALIGN INC	1,110.00	32-STRUT ARMS
00 12700	57920	2/24/2015	TRU01	TRUCK & AUTO ALIGN INC	510.80	37-BRAKE PADS, ROTOR, SEALS
00 12700	57921	2/24/2015	USP01	U S POSTAL SERVICE	84.39	38-POSTAGE
00 12700	57922	2/24/2015	VER00	VERIZON WIRELESS	138.20	10-CELL PHONE SERVICE
00 12700	57922	2/24/2015	VER00	VERIZON WIRELESS	95.78	21-CELL PHONE SERVICE
00 12700	57922	2/24/2015	VER00	VERIZON WIRELESS	37.95	31-CELL PHONE SERVICE
00 12700	57922	2/24/2015	VER00	VERIZON WIRELESS	307.22	32-CELL PHONE SERVICE
00 12700	57922	2/24/2015	VER00	VERIZON WIRELESS	84.02	34-CELL PHONE SERVICE
00 12700	57922	2/24/2015	VER00	VERIZON WIRELESS	87.97	36-CELL PHONE SERVICE
00 12700	57922	2/24/2015	VER00	VERIZON WIRELESS	194.30	37-CELL PHONE SERVICE
00 12700	57922	2/24/2015	VER00	VERIZON WIRELESS	90.58	40-CELL PHONE SERVICE
00 12700	57922	2/24/2015	VER00	VERIZON WIRELESS	61.68	42-CELL PHONE SERVICE
00 12700	57922	2/24/2015	VER00	VERIZON WIRELESS	74.93	48-CELL PHONE SERVICE
00 12700	57923	2/24/2015	VIS01	VISA	551.85	10-SOFTWARE, LABOR LAW POSTER
00 12700	57923	2/24/2015	VIS01	VISA	616.00	10-CLERK SCHOOL REG-WELSH, SKINNER
00 12700	57923	2/24/2015	VIS01	VISA	19.95	21-LABOR LAW POSTER
00 12700	57923	2/24/2015	VIS01	VISA	721.00	21-MEALS, ACCOMMODATIONS, TRAININ
00 12700	57923	2/24/2015	VIS01	VISA	19.95	31-LABOR LAW POSTER

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Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	57923	2/24/2015	VIS01	VISA	185.59	31-MEALS, FUEL
00 12700	57923	2/24/2015	VIS01	VISA	19.95	34-LABOR LAW POSTER
00 12700	57923	2/24/2015	VIS01	VISA	615.06	40-SUPPLIES
00 12700	57923	2/24/2015	VIS01	VISA	41.20	40-LAMINATING POUCHES
00 12700	57923	2/24/2015	VIS01	VISA	178.00	40-AM RED CROSS TRAINING
00 12700	57923	2/24/2015	VIS01	VISA	19.95	41-LABOR LAW POSTER
00 12700	57923	2/24/2015	VIS01	VISA	19.95	42-LABOR LAW POSTER
00 12700	57923	2/24/2015	VIS01	VISA	60.00	42-TRAINING REG-DEALEY
00 12700	57923	2/24/2015	VIS01	VISA	115.00	46-AVIATION REG-KNOEPFEL
00 12700	57924	2/24/2015	VIS05	VISA	16.59	31-OFFICE SUPPLIES
00 12700	57926	2/24/2015	WIL08	WILSON, DORIS	21.00	32-PATCHES, LABOR
00 12700	57927	2/24/2015	WIN01	WINGATE INN	179.90	46-ACCOMMODATIONS-KNOEPFEL
00 12700	57928	2/24/2015	WOL06	WOLF AUTO CENTER OGALLALA	26.49	37-SWITCH ASSEMBLY-BUS 9
00 12700	57928	2/24/2015	WOL06	WOLF AUTO CENTER OGALLALA	66.71	37-HORN ASSEMBLY
00 12700	57929	2/24/2015	WOO02	WOOD, WAYNE	9.99	21-MEAL
00 12700	57930	2/24/2015	XER01	XEROX CORPORATION	31.72	32-MAINTENANCE
00 12700	57931	2/24/2015	YOR01	JOHN YORK	25.00	36-BLS INSTRUCTOR ESSENTIAL REG
General Fund Total					**473,331.55**	
24 12701	81	2/19/2015	NER01	NE DEPARTMENT OF REVENUE	7,737.42	24-JANUARY 2015 SALES TAX
24 12701	81	2/19/2015	NER01	NE DEPARTMENT OF REVENUE	113.76	24-JANUARY 2015 SALES TAX
24 12701	157	2/10/2015	ADA01	104113958 - ADAMS BANK &	25.00	24-AUTO PAY FEES FEB 2015
24 12701	14950	2/24/2015	ALL06	ALLO COMMUNICATIONS	137.59	24-PHONE SERVICE
24 12701	14951	2/24/2015	AME24	AMERICAN AGRICULTURAL LAB	33.00	24-LAB SAMPLES
24 12701	14951	2/24/2015	AME24	AMERICAN AGRICULTURAL LAB	51.00	24-LAB SAMPLES
24 12701	14951	2/24/2015	AME24	AMERICAN AGRICULTURAL LAB	16.50	24-LAB SAMPLES
24 12701	14951	2/24/2015	AME24	AMERICAN AGRICULTURAL LAB	51.00	24-LAB SAMPLES
24 12701	14951	2/24/2015	AME24	AMERICAN AGRICULTURAL LAB	18.00	24-LAB SAMPLES
24 12701	14952	2/24/2015	AOS01	NAPA OGALLALA	202.23	24-RIGHT ANGLE POLISHER
24 12701	14952	2/24/2015	AOS01	NAPA OGALLALA	117.38	24-CAR WASH, PLIERS, STRIP LITE
24 12701	14953	2/24/2015	BOM00	BOMGAAR'S SUPPLY	6.41	24-NOZZLE
24 12701	14953	2/24/2015	BOM00	BOMGAAR'S SUPPLY	11.22	24-HANDLE
24 12701	14953	2/24/2015	BOM00	BOMGAAR'S SUPPLY	-0.01	24-HANDLE EXCHANGE
24 12701	14953	2/24/2015	BOM00	BOMGAAR'S SUPPLY	32.29	24-SHOVEL, DRIVE SEAL
24 12701	14953	2/24/2015	BOM00	BOMGAAR'S SUPPLY	4.38	24-HOOKS
24 12701	14953	2/24/2015	BOM00	BOMGAAR'S SUPPLY	12.83	24-RATCHET
24 12701	14953	2/24/2015	BOM00	BOMGAAR'S SUPPLY	8.01	24-METAL MARKER REFILL
24 12701	14955	2/24/2015	CHS01	CHS GRAINLAND	301.34	24-FUEL CHARGES FEB 2015
24 12701	14956	2/24/2015	COR02	CORNHUSKER GLASS INC.	11.38	24-SHIPPING
24 12701	14956	2/24/2015	COR02	CORNHUSKER GLASS INC.	11.38	24-SHIPPING
24 12701	14956	2/24/2015	COR02	CORNHUSKER GLASS INC.	11.38	24-SHIPPING
24 12701	14956	2/24/2015	COR02	CORNHUSKER GLASS INC.	20.99	24-SHIPPING
24 12701	14956	2/24/2015	COR02	CORNHUSKER GLASS INC.	11.38	24-SHIPPIN
24 12701	14957	2/24/2015	GEN01	GENERAL FUND	4,145.83	24-FEB 2015 ADMIN EXPENSE
24 12701	14957	2/24/2015	GEN01	GENERAL FUND	15,104.35	24-PP#1, PP#2
24 12701	14958	2/24/2015	IDE01	IDEAL LINEN SUPPLY INC.	31.08	24-TOWELS, MATS
24 12701	14958	2/24/2015	IDE01	IDEAL LINEN SUPPLY INC.	16.34	24-TOWELS, MATS
24 12701	14958	2/24/2015	IDE01	IDEAL LINEN SUPPLY INC.	31.08	24-TOWELS, MATS
24 12701	14958	2/24/2015	IDE01	IDEAL LINEN SUPPLY INC.	16.34	24-TOWELS, MATS
24 12701	14959	2/24/2015	JBJ01	WASTE CONNECTIONS INC.	131.00	24-TRASH SVC FEB 2015
24 12701	14960	2/24/2015	KCR02	KEITH COUNTY REGISTER OF	10.00	24-FILING FEE-HILLCREST PARK COMMUN
24 12701	14961	2/24/2015	KIL01	KILDARE LUMBER	77.04	24-PADLOCK
24 12701	14962	2/24/2015	KIM04	KIMBALL MIDWEST	171.88	24-ADHESIVE
24 12701	14963	2/24/2015	KNE01	SOURCEGAS	574.55	24-GAS SVC FEB 2015
24 12701	14964	2/24/2015	MID03	MIDWEST ELECTRIC	3,893.79	24-ELECTRIC SERVICE
24 12701	14965	2/24/2015	MUN02	MUNICIPAL SUPPLY, INC.	2,241.71	5 1/4 MULLER HYDRANTS, 6" BOWL
24 12701	14965	2/24/2015	MUN02	MUNICIPAL SUPPLY, INC.	667.10	24-5' STORZ NOZZLE HYD DEFENDER
24 12701	14965	2/24/2015	MUN02	MUNICIPAL SUPPLY, INC.	88.10	NEPTUNE REGISTER ADAPTER
24 12701	14965	2/24/2015	MUN02	MUNICIPAL SUPPLY, INC.	0.04	24-OVERAGE
24 12701	14965	2/24/2015	MUN02	MUNICIPAL SUPPLY, INC.	76.65	1" CORP STOP TO F.I.P
24 12701	14966	2/24/2015	NEP01	NE PUBLIC POWER DISTRICT	3,852.72	24-ELECTRIC SVC FEB 2015
24 12701	14967	2/24/2015	OFF02	OFFICE SERVICE, INC.	39.57	24-INK CARTRIDGE, PENS
24 12701	14967	2/24/2015	OFF02	OFFICE SERVICE, INC.	40.63	24-FILE FOLDERS, BLUE PAPER REAMS
24 12701	14967	2/24/2015	OFF02	OFFICE SERVICE, INC.	53.49	24-PLANNER
24 12701	14968	2/24/2015	OGA09	OG READY MIX/SIMON CONTRA	157.11	24-CONCRETE
24 12701	14968	2/24/2015	OGA09	OG READY MIX/SIMON CONTRA	28.36	24-ROAD GRAVEL
24 12701	14969	2/24/2015	OGA12	OGALLALA WATER DEPT.	39.22	24-WATER SVC FEB 2015

2.A

CITY OF OGALLALA
CLAIMS LISTING

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
24 12701	14970	2/24/2015	OGA51	OGALLALA ACE HARDWARE	21.90	24-PAINT BRUSH
24 12701	14970	2/24/2015	OGA51	OGALLALA ACE HARDWARE	83.40	24-PADLOCKS
24 12701	14970	2/24/2015	OGA51	OGALLALA ACE HARDWARE	-83.40	24-RETURN PADLOCKS
24 12701	14970	2/24/2015	OGA51	OGALLALA ACE HARDWARE	3.73	24-PAINTBRUSH
24 12701	14971	2/24/2015	ONE05	ONE CALL CONCEPTS, INC	22.55	24-EMERGENCY LOCATES
24 12701	14972	2/24/2015	PAU01	PAULSEN INC	206.15	24-CRUSHED CONCRETE
24 12701	14973	2/24/2015	SAP01	SAPP BROTHERS PETROLEUM	22.75	24-KEROSENE
24 12701	14974	2/24/2015	SHO03	ALMQUIST,MALTZAHN,GALLOW	3,538.93	24-AUDIT FEES 2014
24 12701	14975	2/24/2015	SIX01	SUNMART #270	11.43	24-JANITORIAL SUPPLIES
24 12701	14976	2/24/2015	SNA01	SNAP-ON TOOLS	47.35	24-U-JOINT TRUNION DRIVER
24 12701	14976	2/24/2015	SNA01	SNAP-ON TOOLS	127.06	24-HAMMER BIT, RIVETER, PLIERS
24 12701	14977	2/24/2015	USA01	USA BLUE BOOK- HD SUPPLY	164.36	24-FLUORIDE
24 12701	14978	2/24/2015	VER00	VERIZON WIRELESS	159.06	24-CELL PHONE SERVICE
24 12701	14979	2/24/2015	VIS01	VISA	55.28	24-CELL PHONE CASE, LABOR LAW POSTEI
24 12701	14980	2/24/2015	\A002	ANDREWS, DON W	3.21	MQ CUSTOMER REFUND FOR AND0043
24 12701	14981	2/24/2015	\G004	GAGER, AMBER	22.56	MQ CUSTOMER REFUND FOR GAG0007
24 12701	14982	2/24/2015	\M006	MCNERNEY, BARBARA	35.31	MQ CUSTOMER REFUND FOR MCN0003
24 12701	14983	2/24/2015	\M007	MEYEN, SHAWN	34.39	MQ CUSTOMER REFUND FOR MEY0006
Water total					**44,909.86**	
25 12702	157	2/10/2015	ADA01	104113958 - ADAMS BANK &	25.00	25-AUTO PAY FEES FEB 2015
25 12702	9671	2/24/2015	ALL06	ALLO COMMUNICATIONS	62.18	25-PHONE SERVICE
25 12702	9671	2/24/2015	ALL06	ALLO COMMUNICATIONS	55.00	25-INTERNET SERVICE
25 12702	9672	2/24/2015	AME24	AMERICAN AGRICULTURAL LAB	25.75	25-LAB SAMPLES
25 12702	9672	2/24/2015	AME24	AMERICAN AGRICULTURAL LAB	51.50	25-LAB SAMPLES
25 12702	9672	2/24/2015	AME24	AMERICAN AGRICULTURAL LAB	25.75	25-LAB SAMPLES
25 12702	9672	2/24/2015	AME24	AMERICAN AGRICULTURAL LAB	25.75	25-LAB SAMPLES
25 12702	9672	2/24/2015	AME24	AMERICAN AGRICULTURAL LAB	25.75	25-LAB SAMPLES
25 12702	9673	2/24/2015	AOS01	NAPA OGALLALA	146.90	25-BATTERY
25 12702	9673	2/24/2015	AOS01	NAPA OGALLALA	24.47	25-FILTERS
25 12702	9673	2/24/2015	AOS01	NAPA OGALLALA	117.48	25-BLOCK HEATER, ANTIFREEZE, AIR FILTE
25 12702	9675	2/24/2015	CHS01	CHS GRAINLAND	62.48	25-FUEL CHARGES FEB 2015
25 12702	9676	2/24/2015	COA01	TRUE VALUE HOMECENTER	11.68	25-SHIPPING
25 12702	9676	2/24/2015	COA01	TRUE VALUE HOMECENTER	11.47	25-SHIPPING
25 12702	9676	2/24/2015	COA01	TRUE VALUE HOMECENTER	11.47	25-SHIPPING
25 12702	9677	2/24/2015	FAR04	JOHN DEERE FINANCIALS	58.27	25-SCREWDRIVER, RECEPTABLE, TAPE ME
25 12702	9677	2/24/2015	FAR04	JOHN DEERE FINANCIALS	-3.81	25-TAX REFUND
25 12702	9677	2/24/2015	FAR04	JOHN DEERE FINANCIALS	47.05	25-TARPS, POWER CORD
25 12702	9677	2/24/2015	FAR04	JOHN DEERE FINANCIALS	-3.08	25-TAX REFUND
25 12702	9677	2/24/2015	FAR04	JOHN DEERE FINANCIALS	17.98	25-SHOVELS
25 12702	9678	2/24/2015	GEN01	GENERAL FUND	2,945.83	25-FEB 2015 ADMIN EXPENSES
25 12702	9678	2/24/2015	GEN01	GENERAL FUND	12,013.91	25-PP#1, PP#2
25 12702	9679	2/24/2015	HOL14	HOLIDAY INN	179.90	25-ACCOMMODATIONS-HILTON
25 12702	9680	2/24/2015	HUM01	HUMPHREYS AUTO SUPPLY	54.70	25-HEATER, HOSE
25 12702	9681	2/24/2015	IDE01	IDEAL LINEN SUPPLY INC.	18.84	25-TOWELS, MATS
25 12702	9681	2/24/2015	IDE01	IDEAL LINEN SUPPLY INC.	18.84	25-TOWELS, MATS
25 12702	9682	2/24/2015	JBJ01	WASTE CONNECTIONS INC.	149.11	25-TRASH SVC FEB 2015
25 12702	9683	2/24/2015	KEL01	KELLY SUPPLY COMPANY	309.39	25-FLOAT SHUTOFF
25 12702	9684	2/24/2015	KEN01	KENFIELD ELECTRIC INC	1,500.42	25-ELECTRICITY TO INFLUENT PUMPS
25 12702	9684	2/24/2015	KEN01	KENFIELD ELECTRIC INC	23.69	25-BULBS
25 12702	9685	2/24/2015	KIL01	KILDARE LUMBER	137.26	25-PAINT, CONCRETE
25 12702	9686	2/24/2015	KNE01	SOURCEGAS	3,738.81	25-GAS SVC FEB 2015
25 12702	9687	2/24/2015	MCM02	MCMILLAN PLUMBING	299.80	25-REPAIRS ON WELL LINE
25 12702	9687	2/24/2015	MCM02	MCMILLAN PLUMBING	169.00	25-REPAIRS ON WELL LINE
25 12702	9688	2/24/2015	MEN00	MENARDS FRONT END MANAGER	104.97	25-SUPPORT JACKS
25 12702	9689	2/24/2015	MUN02	MUNICIPAL SUPPLY, INC.	4,774.80	25-DISCHARGE PIPE
25 12702	9690	2/24/2015	NEP01	NE PUBLIC POWER DISTRICT	5,345.96	25-ELECTRIC SVC FEB 2015
25 12702	9691	2/24/2015	OGA09	OG READY MIX/SIMON CONTRA	238.75	25-ASH, SIKA SET, HOT WATER
25 12702	9692	2/24/2015	OGA12	OGALLALA WATER DEPT.	151.50	25-WATER SVC FEB 2015
25 12702	9693	2/24/2015	OGA27	SCOTT ENGLAND dba SCOTTIE	595.00	25-JET BETWEEN W 3-W 4 ST
25 12702	9693	2/24/2015	OGA27	SCOTT ENGLAND dba SCOTTIE	1,947.20	25-JAN MAINTENANCE
25 12702	9693	2/24/2015	OGA27	SCOTT ENGLAND dba SCOTTIE	1,450.00	25-REPAIR MANHOLE HOLIDAY INN EXPRI
25 12702	9694	2/24/2015	OGA51	OGALLALA ACE HARDWARE	50.45	25-TOOL BOX , NAILS
25 12702	9695	2/24/2015	QWE00	CENTURYLINK	73.80	25-LOCAL PHONE SERVICE
25 12702	9696	2/24/2015	RDW01	R & D WELDING & SUPPLY IN	579.66	25-CUTTING, WELDING, PARTS
25 12702	9697	2/24/2015	SHO03	ALMQUIST,MALTZAHN,GALLOW	3,267.50	25-AUDIT FEES 2014
25 12702	9698	2/24/2015	USA01	USA BLUE BOOK- HD SUPPLY	45.01	25-MEDIA PLATES

CITY OF OGALLALA
CLAIMS LISTING

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
25 12702	9699	2/24/2015	VER00	VERIZON WIRELESS	84.02	25-CELL PHONE SERVICE
25 12702	9700	2/24/2015	VIS01	VISA	68.28	25-LABOR LAW POSTER, MEALS
Wastewater Total					**41,135.44**	
40 12715	113	2/24/2015	VIS01	VISA	343.00	40-MINUTE TO WIN IT TEE SHIRTS
GRC Expansion Acct					**343.00**	
42 12708	1937	2/24/2015	JUA00	LUIS, JUAREZ	250.00	42-DJ FOR ELEMENTARY WINTER BALL 20
42 12708	1938	2/24/2015	OFF02	OFFICE SERVICE, INC.	14.99	42-PINK PAPER
42 12708	1939	2/24/2015	QUA09	QUALITY INN & OGALLALA CO	121.00	42-ROOM RENTAL-ELEMENTARY SCHOOL
42 12708	1940	2/24/2015	RAE01	RAE'S KITCHEN	50.00	42-WINTER BALL COOKIES
42 12708	1941	2/24/2015	SIX01	SUNMART #270	29.47	42-WATER, SODA, ICE
42 12708	1941	2/24/2015	SIX01	SUNMART #270	-6.14	42-WATER, SODA
Youth Committee					**459.32**	
50 12704	9	2/24/2015	SHO03	ALMQUIST,MALTZAHN,GALLOW	363.06	50-AUDIT FEES 2014
Debt Service					**363.06**	
99 12705	15	2/24/2015	SHO03	ALMQUIST,MALTZAHN,GALLOW	363.06	99-AUDIT FEES 2014
99 12705	468	2/1/2015	REG01	REGIONAL CARE INC.	13,349.46	99-MONTHLY REINSURANCE
99 12705	10608	1/30/2015	REG01	REGIONAL CARE INC.	5,941.04	99-HEALTH CLAIMS #2487-2491
99 12705	10609	2/6/2015	REG01	REGIONAL CARE INC.	9,532.60	99-HEALTH CLAIMS #2492-2495
99 12705	10610	2/13/2015	REG01	REGIONAL CARE INC.	2,549.47	99-HEALTH CLAIMS #2496-2498
99 12705	10611	2/20/2015	REG01	REGIONAL CARE INC.	1,526.89	99-HEALTH CLAIMS #2499-2502
Medical/Benefit Total					**33,262.52**	
Grand Total					**593,804.75**	

MANAGER APPLICATION
INSERT - FORM 3c

Office Use

RECEIVED
JAN 29 2015
NEBRASKA LIQUOR
CONTROL COMMISSION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.ne.gov

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CONTROL COMMISSION

MUST BE:

- ✓ **Citizen of the United States. Include copy of US birth certificate, naturalization paper or current US passport**
- ✓ **Nebraska resident. Include copy of voter registration in the State of Nebraska**
- ✓ **Fingerprinted. See Form 147 for instructions.**
- ✓ **21 years of age or older**

Corporation/LLC information

Name of Corporation/LLC: MOOSE OGALLALA LODGE 1624

Premise information

Liquor License Number: 08344 Class Type C (if new application leave blank)

Premise Trade Name/DBA: OGALLALA MOOSE LODGE 1624

Premise Street Address: P.O. BOX 512, 1121 EAST 1ST STREET

City: OGALLALA County: KEITH Zip Code: 69153

Premise Phone Number: 308-284-6717

Email address: MOOSE 1624

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. Click on this link to see authorized individuals. http://www.lcc.ne.gov/license_search/licsearch.cgi

William J. Harris

SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER
(Faxed signatures are acceptable)

1500002285

2B

Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: HARRIS First Name: WILLIAM MI: J

Home Address (include PO Box if applicable): 915 WEST 10th ST.

City: OGALLALA County: KEITH Zip Code: 69153

Home Phone Number: 308 289-0955 Business Phone Number: SAME

Social Security Number: 523-60-9086 Drivers License Number & State: G68004145

Date Of Birth: JUNE 22, 1947 Place Of Birth: DALTON, NEBR.

Email address: bharris56@CHARTER.NET

Are you married? If yes, complete spouse's information (Even if a spousal affidavit has been submitted)

☐ YES ☒ NO

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Spouse's information

Spouses Last Name: First Name: MI:

Social Security Number: Drivers License Number & State:

Date Of Birth: Place Of Birth:

APPLICANT & SPOUSE MUST LIST RESIDENCE(S) FOR THE PAST TEN (10) YEARS

APPLICANT **SPOUSE**

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
OGALLALA, NEBR	1975	2015			

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2B.

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM	TO	NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2005	2013	KEITH COU SENIOR CENTER	LAURA BECKIUS	308-284-6745
1977	2002	U.P.R.R.	VARIOUS	VARIOUS

1. **READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.**
Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name.

☒ YES ☐ NO

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If yes, please explain below or attach a separate page.

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition
W.S. Harris	2-85	MISSOURI	DUI	
"	11-80	NEBRASKA	DUI	

2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?

☐YES ☑NO

IF YES, list the name of the premise(s):

_____

3. Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business?

☑YES ☐NO

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2B

4. List the alcohol related training and/or experience (when and where) of the person making application.

*NLCC Training Certificate Issued: _____ Name on Certificate: _____

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)

*For list of NLCC Certified Training Programs see www.lcc.ne.gov/traininginfo.html

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:

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CONTROL COMMISSION

5. Have you enclosed Form 147 regarding fingerprints?

☐YES ☐NO

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CONTROL COMMISSION

2.B.

PERSONAL OATH AND CONSENT OF INVESTIGATION

The above individual(s), being first duly sworn upon oath, deposes and states that the undersigned is the applicant and/or spouse of applicant who makes the above and foregoing application that said application has been read and that the contents thereof and all statements contained therein are true. If any false statement is made in any part of this application, the applicant(s) shall be deemed guilty of perjury and subject to penalties provided by law. (Sec §53-131.01) Nebraska Liquor Control Act.

The undersigned applicant hereby consents to an investigation of his/her background including all records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant and spouse waive any rights or causes of action that said applicant or spouse may have against the Nebraska Liquor Control Commission and any other individual disclosing or releasing said information to the Nebraska Liquor Control Commission. If spouse has **NO** interest directly or indirectly, a spousal affidavit of non participation may be attached.

The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate, or fraudulent.

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William J. Harris — Signature of Manager Applicant

N/A — Signature of Spouse

FEB 6 2015

NEBRASKA LIQUOR CONTROL COMMISSION

ACKNOWLEDGEMENT

State of Nebraska
County of Keith

The foregoing instrument was acknowledged before me this January 26th, 2015 (date) by William J. Harris (name of person acknowledged)

Heather L. Dimond
Notary Public signature

Affix Seal

GENERAL NOTARY - State of Nebraska
HEATHER L. DIMOND
My Comm. Exp April 26, 2015

In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.

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NEBRASKA LIQUOR CONTROL COMMISSION

2B.

STATE OF NEBRASKA
DEPARTMENT OF HEALTH
Division of Vital Statistics

DEPARTMENT OF COMMERCE
BUREAU OF THE CENSUS

STANDARD CERTIFICATE OF BIRTH

State File No.

1. PLACE OF BIRTH:
(a) County: Cheyenne
(b) City or town: Dalton, (If outside city or town limits write RURAL)
(c) Name of hospital or institution: Pioneer Memorial Hospital.
(If not in hospital or institution give street number or location)
(d) Mother's stay before delivery: In hospital or institution 12 hrs. In this community Life
(Specify whether years, months, or days)

2. USUAL RESIDENCE OF MOTHER:
(a) State: Nebr.
(b) County: Cheyenne
(c) City or town: Sidney (If outside city or town limits write RURAL)
(d) Street No. 1909 2nd st. Sioux Villa, (If rural, give location)

3. Full name of child: William John Harris,

4. Date of birth: 6 (Month) 22 (Day) 47 (Year)

5. Sex: Male

6. Twin or triplet

If so—born 1st, 2d, or 3d

7. Number of months of pregnancy: 8

8.

FATHER OF CHILD

9. Full name: Jack W. Harris,
10. Color or race: W
11. Age at time this birth: 25 yrs.
12. Birthplace: Dalton, (City, town or county) Nebr. (State or foreign Country)
13. Usual occupation: Mechanic
14. Industry or business: Garage

MOTHER OF CHILD

15. Full maiden name: Marie C. Hallhoff,
16. Color or race: W
17. Age at time this birth: 21 yrs.
18. Birthplace: Dalton, (City, town, or county) Nebr. (State or foreign country)
19. Usual occupation: Hw
20. Industry or business: Home
22. Mother's mailing address: 1909 2nd Str., Sioux Villa, Sidney, Nebr.

21. Children born to this mother:
(a) How many other children of this mother are now living? 1
(b) How many other children were born alive but are now dead? 0
(c) How many children were born dead? 0

Was a prophylactic drug used in the baby's eyes? Yes (Yes or no)

Was serologic test made on blood from mother of this child?
☒ Yes ☐ No Date 6 2 47

If serologic test not made, state reason why:

23. I hereby certify that I attended the birth of this child who was born alive at the hour of 8 20 P.M. on the date above stated
(Born alive, Stillborn)
And that the information given was furnished by Mother related to this child as Mother

24. Attendant's own signature: [signature] M.D. Address (or other) Dalton, Nebr.

25. Date received by local registrar: 7-1-47 26. Registrar's own signature: [signature]

THIS CERTIFIES THE ABOVE TO BE A TRUE COPY OF AN ORIGINAL CERTIFICATE ON FILE WITH THE STATE DEPARTMENT OF HEALTH, BUREAU OF VITAL STATISTICS, WHICH IS THE LEGAL DEPOSITORY FOR VITAL RECORDS.

W. S. Petty M.D.
DIRECTOR OF HEALTH AND STATE REGISTRAR
LINCOLN, NEBRASKA

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CONTROL COMMISSION
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NEBRASKA LIQUOR
CONTROL COMMISSION

2.B.

Important Message:
If you have recently moved, please use the Polling Place feature. Locate Your Polling Place with the street and city address of your new/current residence.

HOME | REGISTRATION | POLLING PLACE | PROVISIONAL BALLOT | ABSENTEE BALLOT | Select Language

Registrant Search Information

Registrant Detail

Name	William J Harris
Party	Republican
Polling Place	Keith County Fairgrounds 1000 West Third Ogallala, NE 69153

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CONTROL COMMISSION

Districts

DISTRICT NAME	DISTRICT TYPE
Ogallala Public Schools	School District
Mid Plains Com College Dist 2	Community College District
U.S. Congressional District 3	U.S. Congressional District
Appeals Court Judge Dist 6	Judge of Appeals Court Dist.
County Judge Dist 11	Judge of County Court Dist.
District Judge, Dist 11	Judge of Distict Court Dist.
Supreme Court Judge Dist 6	Judge of Supreme Court Dist.
Legislative District 47	Legislative District
Twin Platte NRD SubD 5	Natural Resources District
Central NE PPD Keith	Public Power District
Nebraska PPD SubD 4	Public Power District
PSC District 5	Public Service Comm District
Board of Regents District 7	Board of Regents
ESU 16 District 12	ESU District
OGALLALA CITY COUNCIL	City Council (Ward)
Commissioner Dist 4	County Board (Commiss./Superv)
State Board of Education Dist7	State Board of Education

Voter View Mobile
Registration Information | Polling Place | Provisional Ballot | Absentee Ballot

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© Voter View 2.6.1075.0

2B

2.B.

OGALLALA MOOSE LODGE #1624
P. O. BOX 512
OGALLALA, NE 69153

4624
76-1391/1049

DATE 1-26-2015

PAY TO THE ORDER OF WSP

$ 38.00

THIRTY EIGHT & NO/100 DOLLARS

Pinnacle Bank
OGALLALA, NEBRASKA • pinnbank.com

FOR

⑈004624⑈ ⑆104913912⑆ 290261260⑈

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FEB 6 2015
NEBRASKA LIQUOR
CONTROL COMMISSION

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JAN 29 2015
NEBRASKA LIQUOR
CONTROL COMMISSION

Nationwide
Surety & Fidelity
On Your Side®

Nationwide Mutual Insurance Company
Bond Department
1100 Locust Department 2006
Des Moines, IA 50391-2006

License and Permit Bond

Bond No. 7900420813

KNOW ALL MEN BY THESE PRESENTS:

That we, Moore Plumbing & Home Improvement, Inc., of Loveland, State of CO, as Principal, and Nationwide Mutual Insurance Company, a corporation duly licensed to do business in the State of Nebraska, as Surety, are held and firmly bound unto City of Ogallala, State of Nebraska, Obligee, in the penal sum of Five Thousand Dollars ($ 5,000.00) DOLLARS, lawful money of the United States, to be paid to the said Obligee, for which payment well and truly to be made, we bind ourselves and our legal representatives, jointly and severally by these presents.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the said Principal has been issued a license or permit described as follows: Plumbing Contractor by the said Obligee.

NOW THEREFORE, if the said Principal shall faithfully perform the duties and in all things comply with the laws and ordinances, including all Amendments thereto, appertaining to the license or permit described then this obligation to be void, otherwise to remain in full force and effect from November 4th, 2014, until November 3rd, 2015, unless extended by Continuation Certificate.

This bond may be terminated at any time by the Surety upon sending notice in writing, to the clerk of the Political Subdivision with whom this bond is filed and to the Principal, at the last known address, and at the expiration of thirty (30) days from the mailing of said notice, this bond shall ipso facto terminate and the Surety shall thereupon be relieved from any liability for any acts or omissions of the Principal subsequent to said date.

Dated this 13th day of November, 2014.

Shall save and keep harmless the City of Ogallala from all loss or damage which it may sustain or for which it may become liable on account of the issuance of said license or permit.

Moore Plumbing & Home Improvement, Inc.

Principal

Nationwide Mutual Insurance Company

By: Paulette M. Dyson, Attorney-in-Fact

2.C.

Nationwide
Surety & Fidelity

On Your Side®

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation
Farmland Mutual Insurance Company, an Iowa corporation
Nationwide Agribusiness Insurance Company, an Iowa corporation
AMCO Insurance Company, an Iowa corporation
Allied Property and Casualty Insurance Company, an Iowa corporation
Depositors Insurance Company, an Iowa corporation

hereinafter referred to severally as the "Company" and collectively as the "Companies," each does hereby make, constitute and appoint:

Paulette M. Dyson

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

Five Thousand Dollars ($5,000.00)

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 13th day of February, 2014.

SEAL SEAL SEAL SEAL SEAL SEAL

Terrance Williams, President and Chief Operating Officer of Nationwide Agribusiness Insurance Company and Farmland Mutual Insurance Company; and **Vice President** of Nationwide Mutual Insurance Company, AMCO Insurance Company, Allied Property and Casualty Insurance Company, and Depositors Insurance Company

ACKNOWLEDGMENT

STATE OF IOWA, COUNTY OF POLK: ss
On this 13th day of February, 2014, before me came the above-named officer for the Companies aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Companies aforesaid, that the seals affixed hereto are the corporate seals of said Companies, and the said corporate seals and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Companies.

Sandy Alitz
Notarial Seal – Iowa
Commission Number 152785
My Commission Expires March, 24, 2017

Sandy Alitz

Notary Public
My Commission Expires
March 24, 2017

CERTIFICATE

I, Robert W Horner III, Secretary of the Companies, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Terrance Williams was on the date of the execution of the foregoing power of attorney the duly elected officer of the Companies, and the corporate seals and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Secretary, and affixed the corporate seals of said Companies this 13th day of November, 2014.

Robert W Horner III
Secretary

00002294
BDJ 1(04-14) 00

2.C.

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

REQUEST TO SERVE ON CITY BOARDS OR COMMITTEES

Date: 2.12.15

Name: Ted Robinette

Address: 1008 East H Ogallala Phone: 303-204-1446

Do you live in the City limits? Yes X No

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

Tree Board

Reason you wish to serve or any addition information you would like to provide: Public service - help where ever you can.

Meet more people. From the area.

tedar55@gmail.com

2.D.

REGULAR MEETING OF THE CITY COUNCIL

FEBRUARY 10, 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 10th day of February 2015, at 7:00 o'clock P.M. Present were: Council Members: Darrell G. Bassett, Kevin Block and Rodger Rankin. Absent: Karl Elmshaeuser and Harold Peterson. 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 February 6, 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. Council Member Bassett 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 Council Members Elmshaeuser and Peterson from the February 10, 2015 City Council Meeting. Councilman Rankin seconded the motion. The following council members voted Yes: Darrell Bassett, Kevin Block and Rodger Rankin. No: None. Absent: Karl Elmshaeuser and Harold Peterson. Motion declared carried.

Cub Scout Pack 100 and Boy Scout Troop 852 presented the flag and led those in attendance in the pledge of allegiance.

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

A. Minutes of the Regular Meeting held January 27, 2015.
B. O.V.F.D. – Resignation of Nichole Olson.
C. O.V.F.D. – Resignation of Mathew Christner.
D. O.V.F.D. – Resignation of Zane Prosser.
E. O.V.F.D. – Probationary Membership of Stefanie Schrack.
F. Appointment to Board – Tree Board (2).
   1) Karen Regennitter.

Council member Bassett read the proclamation declaring February 2-8, 2015 as Scouting Anniversary Week.

Council member Bassett opened a public hearing regarding the One and Six Year Highway and Street Improvement programs for the City of Ogallala, Nebraska at 7:08 P.M.

Richard Brown, Street Superintendent, and Connie Heines addressed the council regarding the One and Six Year Highway and Street Improvement programs for the City of Ogallala, Nebraska.

Council member Bassett and Dave Kling, Police Chief, recognized Billy Davis for his 20 years of service to the city of Ogallala.

City Clerk Skinner presented the financial report for January 2015.

Councilman Block introduced a resolution amending the special fee schedule for the City of Ogallala. Councilman Rankin seconded the motion. Upon roll call vote, the following Council Members voted "Yes": Darrell G. Bassett, Kevin Block and Rodger Rankin. The following council Members voted "No": None. Absent: Karl Elmshaeuser and Harold Peterson. Motion declared carried and Resolution No. 1439 adopted, a copy of said Resolution being attached hereto and by this express reference, incorporated herein and made a part hereof.

Councilman Block moved to award the bid to Golf & Sports Solutions for The Western Diamonds Sports Complex Infield Renovation for $73,291.00 and authorize the Council President to sign the appropriate documents. Councilman Rankin seconded the motion. The following council members voted Yes: Darrell Bassett, Kevin Block and Rodger Rankin. No: None. Absent: Karl Elmshaeuser and Harold Peterson. Motion declared carried.

Councilman Block moved to allow the conveyance of Lots 1, 2, 3,7,8,9 and 10, Block 1, Diaz First Addition from Gerald Wright (Grantor) to Ogallala Public Schools (Grantee) in accordance with Ogallala Municipal Code 38-207(2). Councilman Rankin seconded the motion. The following council members voted Yes: Darrell Bassett, Kevin Block and Rodger Rankin. No: None. Absent: Karl Elmshaeuser and Harold Peterson. Motion declared carried.

Councilman Rankin moved to allow Ogallala Public Schools to occupy the East 181.5 feet of the public right-of-way of Lots 1, 2, 3,7,8,9 and 10, Block 1, Diaz First Addition for purposes of installing turf. Said right-of-way may be occupied by Ogallala Public Schools until such time the right-of-way is needed by the City for a public purpose. Councilman Block seconded the motion. The following council members voted Yes: Darrell Bassett, Kevin Block and Rodger Rankin. No: None. Absent: Karl Elmshaeuser and Harold Peterson. Motion declared carried.

Council member Bassett closed a public hearing regarding the One and Six Year Highway and Street Improvement programs for the City of Ogallala, Nebraska at 7:57 P.M.

Councilman Block introduced a resolution establishing the one and six year highway and street improvement program for the City of Ogallala, Nebraska. Councilman Rankin seconded the motion. Upon roll call vote, the following Council Members voted "Yes": Darrell G. Bassett, Kevin Block and Rodger Rankin. The following council Members voted "No": None. Absent: Karl Elmshaeuser and Harold Peterson. Motion declared carried and Resolution No. 1440 adopted, a copy of said Resolution being attached hereto and by this express reference, incorporated herein and made a part hereof.
City Manager Aaron Smith updated the council on the EMT/Paramedic position. Interlocal agreements are being crafted with the Ogallala Rural Fire Protection District and Keith County regarding the proposed position(s).

There being no further business to come before the council, Councilman Rankin moved to adjourn. Councilman Block seconded the motion. The following council members voted Yes: Darrell G. Bassett, Kevin Block and Rodger Rankin. No: None. Absent: Karl Elmshaeuser and Harold Peterson. Motion declared carried and the meeting adjourned at 8:02 P.M.

_____
Jane M. Skinner
City Clerk

Approved:

_____
Harold L. Peterson
Council President

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

I, Jane M. Skinner, the undersigned, City Clerk for the City of Ogallala, Nebraska, hereby certify that all of the subjects included in the attached proceedings were contained in the Agenda for the meeting of February 10, 2015 kept continuously current and available for public inspection at the office of the City Clerk; that such subjects were contained in said Agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the Minutes of the President and Council of the City of Ogallala, Nebraska, were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meeting of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

_____
Jane M. Skinner
City Clerk

(S E A L)

SUMMARY OF MINUTES OF REGULAR MEETING OF THE OGALLALA CITY COUNCIL

HELD AT CITY HALL COUNCIL CHAMBERS 7:00 P.M. FEBRUARY 10, 2015

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

Moved to excuse Council Members Elmshaeuser and Peterson from the February 10, 2015 City Council Meeting. Carried.

Cub Scout Pack 100 and Boy Scout Troop 852 presented the flag and led those in attendance in the pledge of allegiance.

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

A. Minutes of the Regular Meeting held January 27, 2015.
B. O.V.F.D. – Resignation of Nichole Olson.
C. O.V.F.D. – Resignation of Mathew Christner.
D. O.V.F.D. – Resignation of Zane Prosser.
E. O.V.F.D. – Probationary Membership of Stefanie Schrack.
F. Appointment to Board – Tree Board (2).
    1) Karen Regennitter.

Read the proclamation declaring February 2-8, 2015 as Scouting Anniversary Week.

Opened a public hearing regarding the One and Six Year Highway and Street Improvement programs for the City of Ogallala, Nebraska at 7:08 P.M.

Recognized Billy Davis for his 20 years of service to the city of Ogallala.

City Clerk Skinner presented the financial report for January 2015.

Introduced and approved a resolution amending the special fee schedule for the City of Ogallala. Councilman Rankin seconded the motion.

Moved to award the bid to Golf & Sports Solutions for The Western Diamonds Sports Complex Infield Renovation for $73,291.00 and authorize the Council President to sign the appropriate documents. Carried.

Moved to allow the conveyance of Lots 1, 2, 3,7,8,9 and 10, Block 1, Diaz First Addition from Gerald Wright (Grantor) to Ogallala Public Schools (Grantee) in accordance with Ogallala Municipal Code 38-207(2). Carried.

Moved to allow Ogallala Public Schools to occupy the East 181.5 feet of the public right-of-way of Lots 1, 2, 3,7,8,9 and 10, Block 1, Diaz First Addition for purposes of installing turf. Said right-of-way may be occupied by Ogallala Public Schools until such time the right-of-way is needed by the City for a public purpose. Carried.

Closed a public hearing regarding the One and Six Year Highway and Street Improvement programs for the City of Ogallala, Nebraska at 7:57 P.M.

Introduced and approved a resolution establishing the one and six year highway and street improvement program for the City of Ogallala, Nebraska.

5.A.

City Manager Aaron Smith updated the council on the EMT/Paramedic position. Interlocal agreements are being crafted with the Ogallala Rural Fire Protection District and Keith County regarding the proposed position(s).

Moved to adjourn at 8:02 P.M. Carried.

Jane M. Skinner, City Clerk

Harold L. Peterson, Council President

Publish: March 2, 2015

5.A.

CITY OF OGALLALA
CLAIMS LISTING

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	57925	2/24/2015	WES02	WEST CENTRAL NE DEV DIST	975.00	48-PREPARATION OF COMP PLAN ENERGY ELEM

5.B.

U.S. BANK
POLITICAL SUBDIVISION ADDENDUM

This U.S. Bank Political Subdivision Addendum constitutes an addendum to and modification of the U.S. Bank Commercial Card Master Agreement (**"Agreement"**), dated 02-24-15 between City of Ogallala (**"Customer"**) and U.S. Bank National Association (**"U.S. Bank"**). This Political Subdivision Addendum is entered into by and between U.S. Bank and the Political Subdivision identified herein, as those terms are defined in the Agreement. This Political Subdivision Addendum shall become effective upon signing by or on the behalf of U.S. Bank (**"Effective Date"**) and supersedes any previous and like addenda with the Political Subdivision.

RECITALS

A. Customer has entered into the Agreement for the purpose of making available a Corporate Card, Purchase Card or One Card Program as described in the Agreement (**"Card Program"**) for use by Political Subdivisions;

B. Customer is willing to permit Political Subdivisions to participate in the Card Program provided that Political Subdivision assumes all responsibility and liability for Political Subdivision's performance of the terms and conditions of the Agreement as if Political Subdivision was the entity signing the Agreement as Customer. Customer shall not bear liability or responsibility for Political Subdivision under the Agreement or this Political Subdivision Addendum; and

C. Political Subdivision has received a copy of the Agreement from Customer, and after a thorough review of the Agreement, desires to participate as a Political Subdivision under this Agreement. Political Subdivision assumes all responsibility and liability for Political Subdivision's performance of the terms and conditions of this Political Subdivision Addendum as well as the Agreement as if Political Subdivision was the entity signing the Agreement as the Customer, but Political Subdivision shall not be liable for the acts and omissions of the Customer under the Agreement or this Political Subdivision Addendum.

AGREEMENT

Now therefore, in consideration of the foregoing Recitals, which are incorporated herein by reference, the mutual promises and covenants set forth in the Agreement, which are incorporated herein by reference, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, all parties agree as follows:

1. Capitalized terms used in this Political Subdivision Addendum and not otherwise defined in this Political Subdivision Addendum are used with the same respective meanings attributed thereto in the Agreement.

2. Political Subdivision agrees to accept and perform all duties, responsibilities and obligations required of Customer as set forth in the Agreement. Cards shall be issued to designated employees of Political Subdivision upon execution of this Political Subdivision Addendum by Political Subdivision and U.S. Bank.

3. In order to determine credit qualifications for the Political Subdivision, the Political Subdivision shall provide U.S. Bank with the last three (3) years of audited financial statements with this signed Political Subdivision Addendum. The Political Subdivision shall provide to U.S. Bank annual financial statements thereafter. U.S. Bank will review the financial statements and notify the Political Subdivision of the approval or decline of its credit qualification. If such financial statements can be independently obtained by U.S. Bank, the Political Subdivision will not be required to provide such financial statements.

4. Political Subdivision shall make payment to U.S. Bank for all Debt incurred by Political Subdivision and its Cardholders as provided in the Agreement. **"Debt"** means all amounts charged to a card and/or account including without limitation all amounts related to purchases, fees and other Charges that are owed to U.S. Bank by Political Subdivision and its Cardholders.

5. Political Subdivision declares that cards shall be used for official Political Subdivision purchases only, and shall not be used for individual, consumer purchases or to incur consumer debt. Political Subdivision warrants that it possesses the financial capacity to perform all of its obligations under the Agreement and this Political Subdivision Addendum.

6. The representations, warranties and recitals of Political Subdivision set forth in this Political Subdivision Addendum and the Agreement constitute valid, binding and enforceable agreements of Political Subdivision. All extensions of credit made pursuant to this Political Subdivision Addendum and the Agreement to Political Subdivision will be valid and enforceable obligations of Political Subdivision and Political Subdivision shall pay to U.S. Bank all Debts incurred by Political Subdivision in accordance with the terms of the Agreement and this Political Subdivision Addendum. The execution of this Political Subdivision Addendum and the performance of the obligations hereunder and under the Agreement are within the power of Political Subdivision, have been authorized by all necessary action and do not constitute a breach of any agreement to which Political Subdivision is a party or is bound.

5.C.

7. The notice address for Political Subdivision is:

Political Subdivision:
City of Ogallala
411 East 2 Street
Ogallala NE 69153

Attn: City Clerk-Treasurer

8. Authorization and Execution. Political Subdivision represents and warrants that this transaction is within the scope of the normal course of business and does not require further authorization for the Political Subdivision to be duly bound by this Political Subdivision Addendum. This Political Subdivision Addendum requires approval as to form by the Attorney for the Political Subdivision. If this Political Subdivision Addendum is not approved as to form by the Attorney for the Political Subdivision, the completion of a Certificate of Authority is required and must accompany this Political Subdivision Addendum.

In witness whereof, the parties have, by their duly authorized representatives, executed this Political Subdivision Addendum.

Dated this 24th day of February, 2015 by:

City of Ogallala
Legal Name of Political Subdivision

(Signature of Authorized Individual)

Harold L. Peterson
(Printed Name of Authorized Individual)

Council President
(Printed Title of Authorized Individual)

Dated this ____ day of _____, 20___ by:

U.S. Bank National Association

(Signature of Authorized Individual)

Kelly Caspers
(Printed Name of Authorized Individual)

Vice President
(Printed Title of Authorized Individual)

Approved as to form:

(Signature of Attorney for Political Subdivision)
Michael McQuillan
(Printed Name of Attorney)

5.C.

City of Ogallala
Volunteer Emergency Responder Plan - 2014

First Name	Last Name	% of Calls	Drills	Meetings	Elected or Appointment	Training	Special Events	Total
		25 Points	20 Points	10 Points	10 Points	25 Points	10 Points	
Jesse	Augustine	25	4	4		2	2	**37**
Rick	Bourque	25	15	10	10	10	10	**80**
Corey	Boyle	25	13	7	10	1.5	8	**64.5**
JD	Cartwright	25	8	10	10	11.5	6	**70.5**
Jobe	Castor	0	2	0		1	0	**3**
Chris	Chase	25	13	9		11.5	5	**63.5**
Matt	Christner	0	6	3		1	0	**10**
Analisa	Colglazier	25	13	5	10	13.5	9	**75.5**
Elizabeth	Cone	25	1	2		0	1	**29**
Ray	Diaz	25	5	7		0	0	**37**
Teresa	Elmshaeuser	25	20	10	10	1	5	**71**
Nicholas	Fix	0	9	4		0.5	2	**15.5**
Terry	Hoffman	25	10	10		5	10	**60**
Nathan	Holthusen	0	3	3		1.5	1	**8.5**
Tracy	Hood	25	12	10	10	13	10	**80**
Scott	King	25	11	7	10	9.5	10	**72.5**
Ken	Knoepfel	25	11	10	10	1.5	10	**67.5**
Leslie	Mendoza	25	0	0		1	0	**26**
Pamela	Ogg	25	20	10		21	10	**86**
Ron	Olson	25	4	6	10	0	3	**48**
Chris	Peters	0	0	1		0	1	**2**
Cole	Peters	0	4	6		0	4	**14**
Travis	Poncik	25	7	10	10	10	10	**72**
Courtney	Prosser	0	7	4		2	0	**13**
Zane	Prosser	0	3	2		1	0	**6**
Tom	Reeson	25	14	10	10	3.5	10	**72.5**
James	Reid	25	11	7		13	3	**59**
Scott	Rudolph	25	16	7	10	13.5	5	**76.5**
Wes	Schmer	25	7	10		5	5	**52**
Ashton	Simmerman	25	10	9	10	2.5	8	**64.5**
Dell	Simmerman	25	17	10	10	22.5	10	**94.5**
Al	Sipley	25	14	6	10	7	8	**70**
John	York	25	11	8	10	8.5	7	**69.5**

Highlighted names do not qualify as 50 points were not obtained.

Jane M. Skinner - Volunteer Emergency Responders Plan Certified Administrator

6.1.

OLSSON ASSOCIATES

LETTER AGREEMENT
FOR PROFESSIONAL SERVICES

February 13, 2015

City of Ogallala
Attn: Pete Peterson, Council President
411 E Second St.
Ogallala, Nebraska 69153

Re: **AGREEMENT FOR PROFESSIONAL SERVICES**
Consulting Services Agreement – 2015 (the "Project")
Ogallala, Nebraska

Dear Mr. Peterson

It is our understanding that the City of Ogallala ("Client") requests Olsson Associates, Inc. ("Olsson") to perform the services described herein pursuant to the terms of this Letter Agreement for Professional Services, Olsson's General Provisions and any exhibits attached hereto (all documents constitute and are referred to herein as the "Agreement") for the Project.

Olsson has acquainted itself with the information provided by Client relative to the Project and based upon such information offers to provide the services described below for the Project. Client warrants that it is either the legal owner of the property to be improved by this Project or that Client is acting as the duly authorized agent of the legal owner of such property. Client acknowledges that it has reviewed the General Provisions and any exhibits attached hereto, which are expressly made a part of and incorporated into the Agreement by this reference. In the event of any conflict or inconsistency between this Letter Agreement, and the General Provisions regarding the services to be performed by Olsson, the terms of the General Provisions shall take precedence.

Olsson shall provide the following services to Client ("Scope of Services") for the Project:

CONSULTING SERVICES

- As requested by the City Board or its authorized representatives, Olsson will consult with City representatives and provide professional engineering services regarding issues which are of interest or impact to the City. Such services are anticipated to include brief studies and reports; designs for minor facility installations; surveys; construction observation of minor facility installations; and professional opinions and recommendations.

- Schedule(s) for miscellaneous Consulting Services work assignments will be provided as mutually agreeable.

Should Client request work in addition to the Scope of Services (Optional Additional Services), Olsson shall invoice Client for such services at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

6.A.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

SCHEDULE FOR OLSSON'S SERVICES

Unless otherwise agreed, Olsson would expect to begin performing its services under the Agreement promptly upon your signing.

Anticipated Start Date: January 1, 2015
Anticipated Completion Date: December 31, 2015

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

COMPENSATION

Client shall pay to Olsson for the performance of the Scope of Services, the actual time of personnel performing such services on an hourly cost basis times a factor of 3.085 for services rendered by our principals and employees engaged directly on the Project, and all actual reimbursable expenses in accordance with Labor Rate Schedule attached to this Letter Agreement. Olsson shall submit invoices on a monthly basis and payment is due within 30 calendar days of invoice date.

- Olsson's Scope of Services will be provided as follows:
  - Consulting Services Projects: $5,000 Time & Expenses, Not to Exceed
- Olsson will provide for the performance of miscellaneous services as City Engineer. Individual service items performed are not expected to require services which result in fee billings in excess of $5,000 per project. A separate Exhibit will be prepared for any work assignment for which the fees are anticipated at the outset to exceed $5,000.

6.A.

TERMS AND CONDITIONS OF SERVICE

We have discussed with you the risks, rewards and benefits of the Project, the Scope of Services, and our fees for such services and the Agreement represents the entire understanding between Client and Olsson with respect to the Project. The Agreement may only be modified in writing signed by both parties.

Client's designated Project representative shall be Jeff R. Palik.

If this Agreement satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

OLSSON ASSOCIATES, INC.

By _____
Jeff R. Palik, Office Leader

By _____
Dave Ziska, Engineer

By signing below, you acknowledge that you have full authority to bind Client to the terms of the Agreement. If you accept the terms set forth herein, please sign:

CITY OF OGALLALA

By _____

Name: _____

Title _____ Dated: _____

If different from above,

_____
Client's Designated Project Representative

Attachments
General Provisions
Labor Rate Schedule
Reimbursable Expense Schedule

G:\Office\PROPOSAL\Ogallala\Consulting Services\2015\Ogallala Letter Agreement for Consulting Services 021315.doc

6.A.

GENERAL PROVISIONS

These General Provisions are attached to and made a part of the respective Letter Agreement or Master Agreement, dated February 13, 2015 between the City of Ogallala ("Client") and Olsson Associates ("Olsson") for professional services in connection with the project or projects arising under such Letter Agreement or Master Agreement (the "Project(s)").

As used herein, the term "this Agreement" refers to these General Provisions, the applicable Letter Agreement or Master Agreement, and any other exhibits or attachments thereto as if they were part of one and the same document.

SECTION 1—OLSSON'S SCOPE OF SERVICES

Olsson's scope of services for the Project(s) is set forth in the applicable Letter Agreement or Master Agreement ("Scope of Services").

SECTION 2—ADDITIONAL SERVICES

2.1 Unless otherwise expressly included, Scope of Services does not include the categories of additional services set forth in Sections 2.2 and 2.3.

2.2. If Client and Olsson mutually agree for Olsson to perform any optional additional services as set forth in this Section 2.2 ("Optional Additional Services"), Client will provide written approval of the agreed-upon Optional Additional Services, and Olsson shall perform or obtain from others such services and will be entitled to an increase in compensation at rates provided in this Agreement. Olsson may elect not to perform all or any of the Optional Additional Services without cause or explanation:

2.2.1 Preparation of applications and supporting documents for governmental financial support of the Project(s); preparation or review of environmental studies and related services; and assistance in obtaining environmental approvals.

2.2.2 Services to make measured drawings of or to investigate existing conditions of facilities.

2.2.3 Services resulting from changes in the general scope, extent or character of the Project(s) or major changes in documentation previously accepted by Client where changes are due to causes beyond Olsson's control.

2.2.4 Services resulting from the discovery of conditions or circumstances which were not contemplated by Olsson at the commencement of this Agreement. Olsson shall notify Client of the newly discovered conditions or circumstances and Client and Olsson shall renegotiate, in good faith, the compensation for this Agreement, if amended terms cannot be agreed upon, Olsson may terminate this Agreement and Olsson shall be paid for its services through the date of termination.

2.2.5 Providing renderings or models.

2.2.6 Preparing documents for alternate bids requested by Client.

2.2.7 Analysis of operations, maintenance or overhead expenses; value engineering; the preparation of rate schedules; earnings or expense statements; cash flow or economic evaluations or; feasibility studies, appraisals or valuations.

2.2.8 Furnishing the services of independent professional associates or consultants for work beyond the Scope of Services.

2.2.9 Services necessary due to the Client's award of more than one prime contract for the Project(s); services necessary due to the construction contract containing cost plus or incentive-savings provisions; services necessary in order to arrange for performance by persons other than the prime contractor; or those services necessary to administer Client's contract(s).

2.2.10 Services in connection with staking out the work of Contractor(s).

2.2.11 Services during out-of-town travel or visits to the site beyond those specifically identified in this Agreement.

2.2.12 Preparation of operating and maintenance manuals.

2.2.13 Services to redesign some or all of the Project(s).

2.2.14 Preparing to serve or serving as a consultant or witness or assisting Client with any litigation, arbitration or other legal or administrative proceeding.

2.3 Whenever, in its sole discretion, Olsson determines additional services as set forth in this Section 2.3 are necessary to avoid a delay in the completion of the Project(s) ("Necessary Additional Services"), Olsson shall perform or obtain from others such services without waiting for specific instructions from Client, and Olsson will be entitled to an increase in compensation at rates provided in this Agreement:

2.3.1 Services in connection with work directive changes and/or change orders directed by the Client to any contractors.

2.3.2 Services in making revisions to drawings and specifications occasioned by the acceptance of substitutions proposed by contractor(s); services after the award of each contract in evaluating and determining the acceptability of an unreasonable or excessive number of substitutions proposed by contractor(s); or evaluating an unreasonable or extensive number of claims submitted by contractor(s) or others in connection with the Project(s).

2.3.3 Services resulting from significant delays, changes or price increases occurring as a direct or indirect result of material, equipment or energy shortages.

2.3.4 Additional or extended services during construction made necessary by (1) work damaged during construction, (2) a defective, inefficient or neglected work by any contractor, (3) acceleration of the progress schedule involving services beyond normal working hours, or (4) default by any contractor.

6.A.

SECTION 3—CLIENT'S RESPONSIBILITIES

3.1. Client shall provide all criteria and full information as to Client's requirements for the Project(s); designate and identify in writing a person to act with authority on Client's behalf in respect of all aspects of the Project(s); examine and respond promptly to Olsson's submissions; and give prompt written notice to Olsson whenever Client observes or otherwise becomes aware of any defect in the Olsson's services.

3.2 Client agrees to pay Olsson the amounts due for services rendered and expenses within thirty (30) days after Olsson has provided its invoice for such services. In the event Client disputes any invoice item, Client shall give Olsson written notice of such disputed item within fifteen (15) days after receipt of such invoice and shall pay to Olsson the undisputed portion of the invoice according to the provisions hereof. If Client fails to pay any invoiced amounts when due, interest will accrue on each unpaid amount at the rate of thirteen percent (13%) per annum from the date due until paid according to the provisions of this Agreement. Interest shall not be charged on any disputed invoice item which is finally resolved in Client's favor. Payment of interest shall not excuse or cure any default or delay in payment of amounts due.

3.2.1 If Client fails to make any payment due Olsson for services and expenses within thirty (30) days after receipt of Olsson's statement therefore, Olsson may, after giving seven (7) days written notice to Client, suspend services to Client under this Agreement until Olsson has been paid in full all amounts due for services, expenses and charges and Client will not obtain any license to any Work Product or be entitled to retain or use any Work Product pursuant to Section 7.1 unless and until Olsson has been paid in full and Client has fully satisfied all of its obligations under this Agreement.

3.3 Payments to Olsson shall not be withheld, postponed or made contingent on the construction, completion or success of the Project(s) or upon receipt by the Client of offsetting reimbursements or credit from other parties who may have caused the need for additional services. No withholdings, deductions or offsets shall be made from Olsson's compensation for any reason unless and until Olsson has been found to be legally liable for such amounts.

3.4 Client shall also do the following and pay all costs incident thereto:

3.4.1 Furnish to Olsson any existing and/or required borings, probings or subsurface explorations; hydrographic surveys; laboratory tests or inspections of samples, materials or equipment; appropriate professional interpretations of any of the foregoing; environmental assessment and impact statements; property, boundary, easement, right-of-way, topographic or utility surveys; property descriptions; and/or zoning or deed restrictions; all of which Olsson may rely upon in performing services hereunder.

3.4.2 Guarantee access to and make all provisions for Olsson to enter upon public and private property reasonably necessary to perform its services on the Project(s).

3.4.3 Provide such legal, accounting, independent cost estimating or insurance counseling services as may be required for the Project(s); any auditing service required in respect of contractor(s)' applications for payment; and/or any inspection services to determine if Contractor(s) are performing the work legally.

3.4.4 Provide engineering surveys to establish reference points for construction unless specifically included in Olsson's Scope of Work.

3.4.5 Furnish approvals and permits from all governmental authorities having jurisdiction over the Project(s).

3.4.6 If more than one prime contractor is to be awarded the contract for construction, designate a party to have responsibility and authority for coordinating and interfacing the activities of the various prime contractors.

3.5 Client shall pay all costs incident to obtaining bids or proposals from contractor(s).

3.6 Client shall pay all permit application review costs for government authorities having jurisdiction over the Project(s).

3.7 Contemporaneously with the execution of this Agreement, Client shall designate in writing an individual to act as its duly authorized Project(s) representative.

3.8 Client shall bear sole responsibility for:

3.8.1 Jobsite safety.

3.8.2 Notifying third parties including any governmental agency or prospective purchaser, of the existence of any hazardous or dangerous materials located in or around the Project(s) site.

3.8.3 Providing and updating Olsson with accurate information regarding existing conditions, including the existence of hazardous or dangerous materials, proposed Project(s) site uses, any change in Project(s) plans, and all subsurface installations, such as pipes, tanks, cables and utilities within the Project(s) site.

3.9 Client releases Olsson from liability for any incorrect advice, judgment or decision based on inaccurate information furnished by Client or others.

3.10 If reasonable precautions will be inadequate to prevent foreseeable bodily injury or death to persons resulting from a material or substance, including hazardous materials, encountered on the site, Olsson may immediately stop work in the affected area and report the condition to Client.

SECTION 4—MEANING OF TERMS

4.1 The "Cost of Construction" of the entire Project(s) (herein referred to as "Cost of Construction") means the total cost to Client of those portions of the entire Project(s) designed and specified by Olsson, but it will not include Olsson's compensation and expenses, the cost of land, rights-of-way, or compensation for or damages to, properties unless this Agreement so specifies, nor will it include Client's legal, accounting, insurance counseling or auditing services, or interest and financing charges incurred in connection with the Project(s) or the cost of other services to be provided by others to Client pursuant to Section 3.

4.2 The "Salary Costs": Used as a basis for payment mean salaries and wages (base and incentive) paid to all Olsson's personnel engaged directly on the Project(s), including, but not limited to, engineers, architects, surveyors, designers, draftsmen, specification writers, estimators, other technical and business personnel; plus the cost of customary and statutory benefits, including, but not limited to, social security contributions, unemployment, excise and payroll taxes, workers' compensation, health and retirement benefits, sick leave, vacation and holiday pay and other group benefits.

4.3 "Certify" or "a Certification": If included in the Scope of Services, such services shall be limited to a statement of Olsson's opinion, to the best of Olsson's professional knowledge, information and belief, based upon its periodic observations and reasonable review of reports and tests created by Olsson or provided to Olsson. Olsson shall not be responsible for constant or exhaustive observation of the work. Client understands and agrees that any certifications based upon discrete sampling observations and that such observations indicate conditions that exist only at the locations and times the observations were performed. Performance of such observation services and certification does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the work may occur. Olsson shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the contractor(s) or for the contractor's safety precautions and programs nor for failure by the contractor(s) to comply with any laws or regulations relating to the performance or furnishing of any work by the contractor(s). Client shall hold its contractor(s) solely responsible for the quality and completion of the Project(s), including construction in accordance with the construction documents. Any duty under this Agreement is for the sole benefit of the Client and not for any third party, including the contractor(s) or any subcontractor(s). Olsson shall sign pre-printed form certifications only if (a) Olsson approves the form of such certification prior to the commencement of its services, (b) such certification is expressly included in the Scope of Services, (c) the certification is limited to a statement of professional opinion and does not constitute a warranty or guarantee, express or implied. It is understood that any certification by Olsson shall not relieve the Client or the Client's contractors of any responsibility or obligation they may have by industry custom or under any contract.

4.4 "Engineering Estimated Cost of Construction": An opinion of probable construction cost made by Olsson. In providing opinions of probable construction cost, it is recognized that neither the Client nor Olsson has control over the costs of labor, equipment or materials, or over the Contractor's methods of determining prices or bidding. The opinion of probable construction costs is based on Olsson's reasonable professional judgment and experience and does not constitute a warranty, express or implied, that the Contractor's bids or the negotiated price of the work on the Project(s) will not vary from the Client's budget or from any opinion of probable cost prepared by Olsson.

4.5 "Day": A calendar day of 24 hours. The term "days" shall mean consecutive calendar days of 24 hours each, or fraction thereof.

4.6 "Construction Observation": If included in the Scope of Services, such services during construction shall be limited to periodic visual observation and testing of the work to determine that the observed work generally conforms to the contract documents. Olsson shall not be responsible for constant or exhaustive observation of the work. Client understands and agrees that such visual observations are discrete sampling procedures and that such procedures indicate conditions that exist only at the locations and times the observations were performed. Performance of construction observation services does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the work may occur. Olsson shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the Contractor or for the Contractor's safety precautions and programs nor for failure by the Contractor to comply with any laws or regulations relating to the performance or furnishing of any work by the Contractor. Client shall hold its contractor(s) solely responsible for the quality and completion of the Project(s), including construction in accordance with the construction documents. Any duty under this Agreement is for the sole benefit of the Client and not for any third party, including the contractor or any subcontractor. Client, or its designees shall notify Olsson at least twenty-four (24) hours in advance of any field tests and observations required by the construction documents.

4.7 "Inspect" or "Inspection": If included in the Scope of Services, such services shall be limited to the periodic visual observation of the contractor's completed work to permit Olsson, as an experienced and qualified professional, to determine that the observed work, generally conforms to the contract documents. Olsson shall not be responsible for constant or exhaustive observation of the work. Client understands and agrees that such visual observations are discrete sampling procedures and that such procedures indicate conditions that exist only at the locations and times the observations were performed. Performance of such observation services does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the work may occur. Olsson shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the contractor(s) or for the contractor's safety precautions and programs nor for failure by the contractor(s) to comply with any laws or regulations relating to the performance or furnishing of any work by the contractor(s). Client shall hold its contractor(s) solely responsible for the quality and completion of the Project(s), including construction in accordance with the construction documents. Any duty under this Agreement is for the sole benefit of the Client and not for any third party, including the contractor(s) or any subcontractor(s). Client, or its designees, shall notify Olsson at least twenty-four (24) hours in advance of any inspections required by the construction documents.

4.8 "Record Documents": Drawings prepared by Olsson upon the completion of construction based upon the drawings and other data furnished to Olsson by the Contractor and others showing significant changes in the work on the Project(s) made during construction. Because Record Documents are prepared based on unverified information provided by others, Olsson makes no warranty of the accuracy or completeness of the Record Documents.

SECTION 5—TERMINATION

5.1 Either party may terminate this Agreement, for cause upon giving the other party not less than seven (7) calendar days' written notice of default for any of the following reasons; provided, however, that the notified party shall have the same seven (7) calendar day period in which to cure the default:

5.1.1 Substantial failure by the other party to perform in accordance with the terms of this Agreement and through no fault of the terminating party;

5.1.2 Assignment of this Agreement or transfer of the Project(s) by either party to any other entity without the prior written consent of the other party;

5.1.3 Suspension of the Project(s) or Olsson's services by the Client for more than ninety (90) calendar days, consecutive or in the aggregate.

5.2 In the event of a "for cause" termination of this Agreement by either party, the Client shall, within fifteen (15) calendar days after receiving Olsson's final invoice, pay Olsson for all services rendered and all reimbursable costs incurred by Olsson up to the date of termination, in accordance with the payment provisions of this Agreement.

5.2.1 In the event of a "for cause" termination of this Agreement by Client and (a) a final determination of default is entered against Olsson under Section 6.2 and (b) Client has fully satisfied all of its obligations under this Agreement, Olsson shall grant Client a limited license to use the Work Product pursuant to Section 7.1.

5.3 The Client may terminate this Agreement for the Client's convenience and without cause upon giving Olsson not less than seven (7) calendar days' written notice. In the event of any termination that is not the fault of Olsson, the Client shall pay Olsson, in addition to payment for services rendered and reimbursable costs incurred, for all expenses reasonably incurred by Olsson in connection with the orderly termination of this Agreement, including but not limited to demobilization, reassignment of personnel, associated overhead costs, any fees, costs or expenses incurred by Olsson in preparing or negotiating any proposals submitted to Client for Olsson's Scope of Services or Optional Additional Services under this Agreement and all other expenses directly resulting from the termination and a reasonable profit of ten percent (10%) of Olsson's actual costs (including overhead) incurred.

SECTION 6—DISPUTE RESOLUTION

6.1. Mediation

6.1.1 All questions in dispute under this Agreement shall be submitted to mediation. On the written notice of either party to the other of the election to submit any dispute under this Agreement to mediation, each party shall designate their representatives and shall meet within ten (10) days after the service of the notice. The parties themselves shall then attempt to resolve the dispute within ten (10) days of meeting.

6.1.2 Should the parties themselves be unable to agree on a resolution of the dispute, and then the parties shall appoint a third party who shall be a competent and impartial party and who shall be acceptable to each party, to mediate the dispute. Any third party mediator shall be qualified to evaluate the performance of both of the parties, and shall be familiar with the design and construction progress. The third party shall meet to hear the dispute within ten (10) days of their selection and shall attempt to resolve the dispute within fifteen (15) days of first meeting.

6.1.3 Each party shall pay the fees and expenses of the third party mediator and such costs shall be borne equally by both parties.

6.2 Arbitration or Litigation

6.2.1 Olsson and Client agree that from time to time, there may be conflicts, disputes and/or disagreements between them, arising out of or relating to the services of Olsson, the Project(s), or this Agreement (hereinafter collectively referred to as "Disputes") which may not be resolved through mediation. Therefore, Olsson and Client agree that all Disputes shall be resolved by binding arbitration or litigation at the sole discretion and choice of Olsson. If Olsson chooses arbitration, the arbitration proceeding shall proceed in accordance with the Construction Industry Arbitration Rules of the AAA.

6.2.2 Client hereby agrees that Olsson shall have the right to include Client, by consolidation, joinder or other manner, in any arbitration or litigation involving Olsson and a subconsultant or subcontractor of Olsson or Olsson and any other person or entity, regardless of who originally initiated such proceedings.

6.2.3 If Olsson chooses arbitration or litigation, either may be commenced at any time prior to or after completion of the Project(s), provided that if arbitration or litigation is commenced prior to the completion of the Project(s), the obligations of the parties under the terms of this Agreement shall not be altered by reason of the arbitration or litigation being conducted. Any arbitration hearings or litigation shall take place in Lincoln, Nebraska, the location of Olsson's home office.

6.2.4 The prevailing party in any arbitration or litigation relating to any Dispute shall be entitled to recover from the other party those reasonable attorney fees, costs and expenses incurred by the prevailing party in connection with the Dispute.

SECTION 7—MISCELLANEOUS

7.1 Reuse of Documents

All documents, including drawings, specifications, reports, boring logs, maps, field data, data, test results, information, recommendations, or opinions prepared or furnished by Olsson (and Olsson's independent professional associates and consultants) pursuant to this Agreement ("Work Product"), are all Olsson's instruments of service, do not constitute goods or products, and are copyrighted works of Olsson. Olsson shall retain an ownership and property interest in such Work Product whether or not the Project(s) is completed. If Client has fully satisfied all of its obligations under this Agreement, Olsson shall grant Client a limited license to use the Work Product and Client may make and retain copies of Work Product for use in connection with the Project(s); however, such Work Product is for the exclusive use and benefit of Client or its agents in connection with the Project(s), are not intended to inform, guide or otherwise influence any other entities or persons with

respect to any particular business transactions, and should not be relied upon by any entities or persons other than Client or its agents for any purpose other than the Project(s). Such Work Product is not intended or represented to be suitable for reuse by Client or others on extensions of the Project(s) or on any other Project(s). Client will not distribute or convey such Work Product to any other persons or entities without Olsson's prior written consent which shall include a release of Olsson from liability and indemnification by the third party. Any reuse of Work Product without written verification or adaptation by Olsson for the specific purpose intended will be at Client's sole risk and without liability or legal exposure to Olsson, or to Olsson's independent professional associates or consultants, and Client shall indemnify and hold harmless Olsson and Olsson's independent professional associates and consultants from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom. Any such verification or adaptation of Work Product will entitle Olsson to further compensation at rates to be agreed upon by Client and Olsson.

7.2 Electronic Files

By accepting and utilizing any electronic file of any Work Product or other data transmitted by Olsson, the Client agrees for itself, its successors, assigns, insurers and all those claiming under or through it, that by using any of the information contained in the attached electronic file, all users agree to be bound by the following terms. All of the information contained in any electronic file is the work product and instrument of service of Olsson, who shall be deemed the author, and shall retain all common law, statutory law and other rights, including copyrights, unless the same have previously been transferred in writing to the Client. The information contained in any electronic file is provided for the convenience to the Client and is provided in "as is" condition. The Client is aware that differences may exist between the electronic files transferred and the printed hard-copy original signed and stamped drawings or reports. In the event of a conflict between the signed original documents prepared by Olsson and the electronic files, which may be transferred, the signed and sealed original documents shall govern. Olsson specifically disclaims all warranties, expressed or implied, including without limitation, and any warranty of merchantability or fitness for a particular purpose with respect to any electronic files. It shall be Client's responsibility to confirm the accuracy of the information contained in the electronic file and that it accurately reflects the information needed by the Client. Client shall not retransmit any electronic files, or any portion thereof, without including this disclaimer as part of any such transmissions. In addition, Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Olsson, its officers, directors, employees and sub consultants against any and all damages, liabilities, claims or costs, including reasonable attorney's and expert witness fees and defense costs, arising from any changes made by anyone other than Olsson or from any reuse of the electronic files without the prior written consent of Olsson.

7.3 Engineering Estimated Cost of Construction

Since Olsson has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s)' methods of determining prices, or over competitive bidding or market conditions, Olsson's Engineering Estimated Cost of Construction provided for herein is made on the basis of Olsson's experience and qualifications and represent Olsson's best judgment as an experienced and qualified professional engineer, familiar with the construction industry. Client acknowledges and agrees that Olsson cannot and does not guarantee proposals or bids and that actual total Project(s) or construction costs may reasonably vary from Olsson's Engineering Estimated Cost of Construction. If prior to the bidding or negotiating phase Client wishes greater assurance as to total Project(s) or construction costs, Client shall employ an independent cost estimator as provided in paragraph 3.4.3. If Olsson's Engineering Estimated Cost of Construction was performed in accordance with its standard of care and was reasonable under the total circumstances, any services performed by Olsson to modify the contract documents to bring the construction cost within any limitation established by Client will be considered Optional Additional Services and paid for as such by Client. If, however, Olsson's Engineering Estimated Cost of Construction was not performed in accordance with its standard of care and was unreasonable under the total circumstances and the lowest negotiated bid for construction of the Project(s) unreasonably exceeds Olsson's Engineering Estimated Cost of Construction, Olsson shall modify its work as necessary to adjust the Project(s)' size, and/or quality to reasonably comply with the Client's budget at no additional cost to Client. Under such circumstances, Olsson's modification of its work at no cost shall be the limit of Olsson's responsibility with regard to any unreasonable Engineering Estimated Cost of Construction.

7.4 Prevailing Wages

It is Client's legal responsibility to determine whether the Project(s) is covered under any prevailing wage regulations. Unless Client specifically informs Olsson in writing that the Project(s) is a prevailing wage project and is identified as such in the Scope of Services, Client agrees to reimburse Olsson and to defend, indemnify and hold harmless Olsson from and against any liability, including costs, fines and attorneys' fees, resulting from a subsequent determination that the Project(s) was covered under any prevailing wage regulations.

7.5 Samples

All samples shall remain the property of the Client. If appropriate, Olsson shall preserve samples obtained no longer than forty-five (45) days after the issuance of any document that includes the data obtained from those samples. After that date, Olsson may dispose of the samples or return them to Client at Client's cost.

7.6 Standard of Care

Olsson will strive to perform its services in a manner consistent with that level of care and skill ordinarily exercised by members of Olsson's profession providing similar services in the same locality under similar circumstances at the time Olsson's services are performed. This Agreement creates no other representation, warranty or guarantee, express or implied.

7.7 Force Majeure

Any delay in the performance of any of the duties or obligations of either party hereto (except the payment of money) shall not be considered a breach of this Agreement and the time required for performance shall be extended for a period equal to the period of such delay, provided that such delay has been caused by or is the result of any acts of God, acts of the public enemy, insurrections, riots, embargoes, labor disputes,

including strikes, lockouts, job actions, boycotts, fires, explosions, floods, shortages of material or energy, or other unforeseeable causes beyond the control and without the fault or negligence of the party so affected. The affected party shall give prompt notice to the other party of such cause, and shall take promptly whatever reasonable steps are necessary to relieve the effect of such cause.

7.8 Confidentiality

In performing this Agreement, the parties may disclose to each other written or oral non-public, confidential or proprietary information, including but not limited to, information of a business, planning, marketing or technical nature and models, tools, hardware and software, and any documents, reports, memoranda, notes, files or analyses that contain, summarize or are based upon any proprietary or confidential information (hereafter referred to as the "Information").

7.8.1 Therefore, Olsson and Client agree that the party receiving Information from the other party to this Agreement (the "Receiving Party") shall keep Information confidential and not use the Information in any manner other than in the performance of this Agreement without prior written approval of the party disclosing Information (the "Disclosing Party").

7.8.2 The existence of discussions between the parties, the purpose of this Agreement, and this Agreement shall be considered Information subject to the confidentiality provisions of this Agreement.

7.8.3 Notwithstanding anything to the contrary herein, the Receiving Party shall have no obligation to preserve the confidentiality of any Information which:

7.8.3.1 was previously known to the Receiving Party free of any obligation to keep it confidential; or

7.8.3.2 is or becomes publicly available by other than unauthorized disclosures; or

7.8.3.3 is independently developed by the Receiving Party without a breach of this Agreement; or

7.8.3.4 is disclosed to third parties by the Disclosing Party without restrictions; or

7.8.3.5 is received from a third party not subject to any confidentiality obligations.

7.8.4 In the event that the Receiving Party is required by law or legal process to disclose any of Information of the Disclosing Party, the Receiving Party required to disclose such Information shall provide the Disclosing Party with prompt oral and written notice, unless notice is prohibited by law (in which case such notice shall be provided as early as may be legally permissible), of any such requirement so that the Disclosing Party may seek a protective order or other appropriate remedy.

7.8.5. Nothing contained in this Agreement shall be construed as altering any rights that the Disclosing Party has in the Information exchanged with or disclosed to the Receiving Party, and upon request, the Receiving Party will return all Information received in tangible form to the Disclosing Party, or at the Receiving Party's option, destroy all such Information. If the Receiving Party exercises its option to destroy the Information, the Receiving Party shall certify such destruction to the Disclosing Party.

7.8.6 The parties acknowledge that disclosure or use of Information in violation of this Agreement could cause irreparable harm for which monetary damages may be difficult to ascertain or constitute an inadequate remedy. Each party therefore agrees that the Disclosing Party shall be entitled in addition to its other rights to seek injunctive relief for any violation of this Agreement.

7.8.7 The obligations of confidentiality set forth herein shall survive termination of this Agreement, but shall only remain in effect for a period of one (1) year from the date the Information is first disclosed.

7.9 Damage or Injury to Subterranean Structures or Utilities, Hazardous Materials, Pollution and Contamination

7.9.1 To the extent that work pursuant to this Agreement requires any sampling, boring, excavation, ditching or other disruption of the soil or subsurface at the Site, Olsson shall confer with Client prior to such activity and Client will be responsible for identifying, locating and marking, as necessary, any private subterranean structures or utilities and Olsson shall be responsible for arranging investigation of public subterranean structures or utilities through an appropriate utility one-call provider. Thereafter, Olsson shall take all reasonable precautions to avoid damage or injury to subtrerranean structures or utilities which were identified by Client or the one-call provider. Olsson shall not be responsible for any damage, liability or costs, for any property damage, injury or economic loss arising or allegedly arising from damages to subterranean structures or utilities caused by subsurface penetrations in locations approved by Client and/or the one call provider or not correctly shown on any plans, drawings or utility clearance provided to Olsson, except for damages caused by the negligence of Olsson in the use of such information.

7.9.2 It is understood and agreed that any assistance Olsson may provide Client in the disposal of waste materials shall not result in Olsson being deemed as a generator, arranger, transporter or disposer of hazardous materials or hazardous waste as defined under any law or regulation. Title to all samples and waste materials remains with Client, and at no time shall Olsson take title to the above material. Client may authorize Olsson to execute Hazardous Waste Manifest, Bill of Lading or other forms as agent of Client. If Client requests Olsson to execute such documents as its agent, the Hazardous Waste Manifest, Bill of Lading or other similar documents shall be completed in the name of the Client. Client agrees to indemnify and hold Olsson harmless from any and all claims that Olsson is a generator, arranger, transporter, or disposer of hazardous waste as a result of any actions of Olsson, including, but not limited to, Olsson signing a Hazardous Waste Manifest, Bill of Lading or other form on behalf of Client.

7.9.3 At any time, Olsson can request in writing that Client remove samples, cuttings and hazardous substances generated by the Project(s) from the project site or other location. Client shall promptly comply with such request, and pay and be responsible for the removal and lawful disposal of

samples, cuttings and hazardous substances, unless other arrangements are mutually agreed upon in writing.

7.9.4 Client shall release Olsson of any liability for, and shall defend and indemnify Olsson against any and all claims, liability and expense resulting from operations under this Agreement on account of injury to, destruction of, or loss or impairment of any property right in or to oil, gas, or other mineral substance or water, if at the time of the act or omission causing such injury, destruction, loss or impairment, said substance had not been reduced to physical possession above the surface of the earth, and for any loss or damage to any formation, strata, reservoir beneath the surface of the earth.

7.9.5 Notwithstanding anything to the contrary contained herein, it is understood and agreed by and between Olsson and Client that the responsibility for pollution and contamination shall be as follows:

7.9.5.1 Unless otherwise provided herein, Client shall assume all responsibility for, including control and removal of, and protect, defend and save harmless Olsson from and against all claims, demands and causes of action of every kind and character arising from pollution or contamination (including naturally occurring radioactive material) which originates above the surface of the land or water from spills of fuels, lubricants, motor oils, pipe dope, paints, solvents, ballast, bilge and garbage, except unavoidable pollution from reserve pits, wholly in Olsson's possession and control and directly associated with Olsson's equipment.

7.9.5.2 In the event a third party commits an act or omission which results in pollution or contamination for which either Olsson or Client, for whom such party is performing work, is held to be legally liable, the responsibility therefore shall be considered as between Olsson and Client, to be the same as if the party for whom the work was performed had performed the same and all of the obligations regarding defense, indemnity, holding harmless and limitation of responsibility and liability, as set forth herein, shall be specifically applied.

7.10 Controlling Law and Venue

The parties agree that this Agreement and any legal actions concerning its validity, interpretation or performance shall be governed by the laws of the State of Nebraska. It is further agreed that any legal action between the parties arising out of this Agreement or the performance of services shall be brought in a court of competent jurisdiction in Nebraska.

7.11 Subconsultants

Olsson may utilize as necessary in its discretion subconsultants and other subcontractors. Olsson will be paid for all services rendered by its subconsultants and other subconsultants as set forth in this Agreement.

7.12 Assignment

7.12.1 Client and Olsson each are hereby bound and the partners, successors, executors, administrators and legal representatives of Client and Olsson (and to the extent permitted by paragraph 7.12.2 the assigns of Client and Olsson) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements and obligations of this Agreement.

7.12.2 Neither Client nor Olsson shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except to the extent that any assignment, subletting or transfer is mandated by law or the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Olsson from employing such subconsultants and other subcontractors as Olsson may deem appropriate to assist in the performance of services under this Agreement.

7.12.3 Nothing under this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than Client and Olsson, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Client and Olsson and not for the benefit of any other party. There are no third-party beneficiaries of this Agreement.

7.13 Indemnity

Olsson and Client mutually agree, to the fullest extent permitted by law, to indemnify and hold each other harmless from any and all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, relating to third party personal injury or third party property damage and arising from their own negligent acts, errors or omissions in the performance of their services under this Agreement, but only to the extent that each party is responsible for such damages, liabilities or costs on a comparative basis of fault.

7.14 Limitation on Damages

7.14.1 Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither party's individual employees, principals, officers or directors shall be subject to personal liability or damages arising out of or connected in any way to the Project(s) or to this Agreement.

7.14.2 Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither Client nor Olsson, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any delay damages, any punitive damages or any incidental, indirect or consequential damages arising out of or connected in any way to the Project(s) or to this Agreement. This mutual waiver of delay damages and consequential damages shall include, but is not limited to, disruptions, accelerations, inefficiencies, increased construction costs, increased home office overhead, loss of use, loss of profit, loss of business, loss of income, loss of reputation or any other delay or consequential damages that either party may have incurred from any cause of action including, but not limited to, negligence, statutory violations, misrepresentation, fraud, deceptive trade practices, breach of fiduciary duties, strict liability, breach of contract and/or breach of strict or implied warranty. Both the Client and Olsson shall require similar waivers of consequential damages protecting all

LABOR RATE SCHEDULE 2015

LABOR RATES

Description	Range
Principal	145 - 300
Project Manager	135 - 160
Project Professional	101 - 137
Assistant Professional	68 - 130
Designer	90 - 130
CAD Operator	46 - 105
Survey	52 - 115
Construction Services	53 - 170
Administrative/Clerical	44 - 100

Special Services not included in above categories will be provided on a special labor rate schedule.

6.A.

REIMBURSABLE EXPENSE SCHEDULE

The expenses incurred by Olsson or Olsson's independent professional associates or consultants directly or indirectly in connection with the Project shall be included in periodic billing as follows:

Classification	Cost
Automobiles	$0.575/mile*
Suburbans and Pick-Ups	$0.75/mile*
Other travel or lodging cost	Actual Cost
Meals	Actual Cost
Printing and Duplication including mylars and linens	
In-house	Actual Cost
Outside	Actual Cost+10%
Postage & Shipping Charges for Project Related Materials including express mail and special delivery	Actual Cost
Film and Photo Developing	Actual Cost+10%
Telephone and Fax Transmissions	Actual Cost+10%
Miscellaneous Materials & Supplies Applicable to this Project	Actual Cost+10%
Copies of deeds, easements or other Project Related documents	Actual Cost+10%
Fees for applications or permits	Actual Cost+10%
Sub-Consultants	Actual Cost+10%

* Rates consistent with the IRS Mileage Rate Reimbursement Guidelines (Subject to Change).

6.A.

INTERLOCAL AGREEMENT

THIS INTERLOCAL AGREEMENT is entered into the City of Ogallala, Nebraska, (hereinafter referred to as CITY), and Keith County, Nebraska, (hereinafter referred to as COUNTY), each being a political subdivision of the State of Nebraska. CITY and COUNTY may execute true and exact copies of this agreement on different dates, and the same shall have the effect of CITY and COUNTY executing a single document.

WHEREAS, Article XV, Section 18 of the Constitution of the State of Nebraska and the Interlocal Cooperation Act of the State of Nebraska, Section 13-801 et seq (ACT) authorize any two or more public agencies to enter into interlocal agreements with one another for joint or cooperative action of any power or powers, privileges or authority exercised or capable of being exercised individually by such public agencies, and to create a joint entity in furtherance of such joint or cooperative action with such powers, as such an Interlocal Agreement shall specify; and

WHEREAS, In 1967 the City of Ogallala inaugurated ambulance service for the CITY and the surrounding area. Subsequent owners of the service were (not in order) various groups including undertakers, private citizens and a group of volunteer firefighters. No one group had sufficient staying power so the City of Ogallala took over the operation in 1985. Between 1985 and January of 2007, CITY was the principal source of funding for the operation, purchase and maintenance of ambulances, and training for its services and after January of 2007, The Ogallala Rural Fire Protection District began to assist CITY in the operation, purchase, and maintenance of ambulances pursuant to an Interlocal Agreement between the Ogallala Rural Fire Protection District and CITY; and

WHEREAS, the COUNTY has benefited from the presence of ambulances but heretofore has not contributed to the operation, purchase and maintenance of the ambulances; and

WHEREAS, CITY and COUNTY desire to enter into this Interlocal Agreement to provide for the collective operation, purchase and maintenance of ambulances and the staffing thereof by volunteers or paid Emergency Medical Technicians or Paramedics as from time to time determined and as provided for herein.

NOW THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN, AND EACH OF THE PARTIES INTENDED TO BE LEGALLY BOUND HEREBY, IT IS AGREED AS FOLLOWS:

6.C

1.1 TERM: This Interlocal Agreement, subject to the terms and conditions contained herein, shall be for a period of five (5) years commencing on the 1st day of January, 2015. The term shall automatically renew for successive five (5) year terms unless terminated by any party upon sixty (60) days written notice to the other parties prior to the expiration of the initial term or any extension or renewal term.

2.1 PAYMENT: CITY shall budget and pay for all expenses related to the operation of ambulance service in the areas of Keith County where the Ogallala Volunteer Fire Department is charged with primary response and the purchase and maintenance of ambulances and the staffing thereof by volunteers or paid Emergency Medical Technicians or Paramedics. The DISTRICT and COUNTY shall pay the CITY as follows:

A. Commencing on January 1, 2016, and continuing on January 1, in each year thereafter during the term of this Interlocal Agreement, the COUNTY shall pay CITY a sum of money equal to 25% of the net expenditures CITY incurred for the operation, purchase and maintenance of ambulances and the staffing thereof by volunteers or paid Emergency Medical Technicians or Paramedics during the immediately proceeding year, not to exceed the sum of $25,000.00 per year. Commencing in the second year of this Agreement, and each year thereafter, the COUNTY'S maximum expense of $25,000.00 shall automatically be increased by five percent (5%) each year.

B. In each year of this Agreement, the COUNTY shall work with the Ogallala Rural Fire Protection District, through the budget process and the Ogallala Rural Fire Protection District taxing authority to obtain additional funding of $10,000.00 from the Ogallala Rural Fire Protection District's funds, to be paid if so allocated by the Ogallala Rural Fire Protection District, to the CITY at the same time COUNTY makes its payment required hereunder. The $10,000.00 payment shall be subject to the same five percent (5%) increase per year as the COUNTY payment identified in paragraph 2.1 A hereof.

3.1 FINANCIAL REPORTS: Financial reports shall be rendered quarterly by the CITY to COUNTY which outline income and expenditures together with accounts payable and accounts receivable. Accounts payable will be individualized whereas accounts receivable will be shown in the aggregate to protect the identity of those in arrears. This is in compliance with

6C.

HIPPA regulations. Income and expenditures shall be compared to the budget figures, and variances reviewed.

3.2 The COUNTY shall have the right to audit the transactions of the CITY relative to the operation, purchase and maintenance of ambulances and the staffing thereof by volunteers or paid Emergency Medical Technicians or Paramedics. The CITY shall provide the COUNTY with a copy of the annual audit report upon review and approval of the report by the CITY. The COUNTY retains the right, however, to have an independent audit preformed at their own expense.

4.1 EMPLOYEES: All volunteers, Emergency Medical Technicians or Paramedics utilized in the performance of services contemplated by this Interlocal Agreement shall be the employees of CITY and CITY shall be responsible for all federal and state payroll and employee reporting requirements associated with such employment.

5.1 NOTICES: All notices, requests, demands or other communication required or permitted to be given hereunder shall be in writing and shall be directed to the CITY or COUNTY at their respective addresses set forth herein unless otherwise specified in writing, and shall be hand delivered, given by regular mail or given by certified mail, return receipt requested. Any such notice, request, demand or communication shall be deemed given upon hand delivery thereof or on the third business day after depositing with the U. S. mail if sent by regular mail or upon receipt if sent by certified mail. For purposes of this AGREEMENT the addresses of the parties are:

City of Ogallala	Keith County
Ogallala City Manager	Keith County Clerk
411 East 2nd Street	511 North Spruce, Ste 102
Ogallala, NE 69153	Ogallala, NE 69153

6.1 ASSIGNMENT: This Interlocal Agreement may not be assigned without the prior written consent of all parties.

7.1 TERMINATION: This Agreement may be terminated at any time by mutual written agreement of the parties, or upon 60 days written notice by any party. In the event of termination all expenses related to this Interlocal Agreement shall be prorated to the date of termination.

8.1 MISCELLANY: This Agreement shall be construed and governed in accordance with the laws of the State of Nebraska.

6.C.

8.2 This Agreement constitutes the entire agreement between the parties and supersedes all proposals, written or oral, and all other communications between the parties regarding the subject matter hereof.

8.3 This Agreement shall not be modified, amended, altered or changed, except by a written document agreed to and signed by the parties hereto.

8.4 Any provision of this Agreement found to be prohibited by law shall be ineffective to the extent of such prohibition, without invalidating the remainder of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement effective the last date subscribed herein.

KEITH COUNTY, NEBRASKA

_____

_____,
Board Chairman

Attest:

_____

_____,
Secretary

Dated this ____ day of _____, 2015.

CITY OF OGALLALA, NEBRASKA

_____

Harold L. Peterson,
Council President

Attest:

_____

Jane Skinner
City Clerk

Dated this ____ day of _____, 2015.

Text2014/xmm-dccia

6.C.

INTERLOCAL AGREEMENT

THIS INTERLOCAL AGREEMENT is entered into between the Ogallala Rural Fire Protection District, (hereinafter referred to as DISTRICT), and the City of Ogallala, Nebraska, (hereinafter referred to as CITY), each being a political subdivision of the State of Nebraska. DISTRICT and CITY may execute true and exact copies of this agreement on different dates, and the same shall have the effect of DISTRICT and CITY executing a single document.

WHEREAS, Article XV, Section 18 of the Constitution of the State of Nebraska and the Interlocal Cooperation Act of the State of Nebraska, Section 13-801 et seq (ACT) authorize any two or more public agencies to enter into interlocal agreements with one another for joint or cooperative action of any power or powers, privileges or authority exercised or capable of being exercised individually by such public agencies, and to create a joint entity in furtherance of such joint or cooperative action with such powers, as such an Interlocal Agreement shall specify; and

WHEREAS, CITY is the owner of the real estate legally described as Lots 19, 20, 21, 22 and 23, Block 16, Original Town of Ogallala, Keith County, Nebraska, together with all improvements (FIRE HALL); and

WHEREAS, DISTRICT paid for one-fourth (1/4) of the construction costs of the East Half (E 1/2) of the FIRE HALL and uses a portion thereof to house the DISTRICT vehicles and equipment; and

WHEREAS, DISTRICT uses CITY Fire Department personnel, in part, for the protection of the DISTRICT from fire; and

WHEREAS, vehicles and equipment owned, in whole or part, by the DISTRICT, and housed in the Ogallala Fire Department Building, are insured, maintained, repaired, fueled and oiled, by the CITY and DISTRICT, based on share of ownership; and

WHEREAS, DISTRICT desires to provide CITY: 1) reimbursement for a portion of expense related to the upkeep and maintenance of the FIRE HALL; 2) reimbursement of a portion of expense related to the firefighter personnel; 3) reimbursement, based on share of ownership, of expense related to insurance, maintenance, repair, gas and oil of vehicles and equipment owned, in whole or part, by the DISTRICT, and housed in the FIRE HALL, subject to terms and conditions contained herein; and

6.D.

WHEREAS, CITY desires to provide DISTRICT: 1) in part, protection of the DISTRICT from fire; and, 2)such incidental services required hereunder.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN, AND EACH OF THE PARTIES INTENDED TO BE LEGALLY BOUND HEREBY, IT IS AGREED AS FOLLOWS:

1.1 TERM: Subject to the terms and conditions contained herein, DISTRICT hereby agrees to reimburse the CITY subject to the terms and conditions contained herein for a period of one-year commencing on the 1st day of March, 2015, and shall continue on an annual basis thereafter, upon the same terms and conditions, unless terminated under the provisions contained herein.

2.1 FEE: DISTRICT agrees to reimburse the CITY for the upkeep and maintenance of the FIRE HALL, a sum equal to each of the following:

A. One-fourth (1/4) of the following total annual expenses for the building located on the real estate described herein:

i. Utilities (electricity, water, sewer and gas);

ii. General casualty and liability insurance; and,

iii. Maintenance and upkeep.

B. One-half (1/2) of the following total annual expenses for Firefighter personnel:

i. Firefighter training, tuition and miscellaneous expense;

ii. Firefighter Workman's Comp insurance;

iii. Firefighters life insurance;

iv. Firefighters disability insurance;

v. Volunteer Firefighter VERR&RA pension; and,

vi. Fire Department's share of expense of the Emergency Operation Center Interlocal Agreement.

C. Reimbursement, based on share of ownership, of the following expense of vehicles and equipment owned, in whole or part, by the Ogallala Rural Fire District, and housed in the FIRE HALL:

i. Insurance;

ii. Maintenance & repair; and

iii. Gas & oil.

6.D.

2.2 It is mutually agreed by and between the parties that the percentages referred to in Article 2.1 shall be due and payable to the CITY on or before the 30th day of November, 2015, and annually thereafter on the 30th day of November, so long as this Agreement remains in full force and effect. It is specifically agreed that CITY shall provide DISTRICT with the figures and records which shall be used to calculate the percentage referred to in Article 2.1 not later than the 31st day of October immediately preceding the due date of said fee.

2.3 All payments called for in this Agreement shall be payable to CITY through the Ogallala Fire Department, 411 East 2nd Street, Ogallala, Nebraska, 69153, unless otherwise mutually agreed between the parties hereto in writing.

2.4 CITY hereby agrees that DISTRICT shall be allowed a ten (10) day grace period following the annual payment date referred to in Article 2.2. Payment by DISTRICT within such "grace period" shall be accepted by CITY and shall in no way affect the other terms and conditions of this Agreement.

3.1 USE AND OCCUPANCY: That portion of the FIRE HALL being maintained for the DISTRICT, pursuant to this Agreement, shall be used by the DISTRICT solely for the purpose of housing its equipment. Further, the DISTRICT agrees to strictly comply with all laws, ordinances, and regulations, whatsoever, of any governmental body incident to occupancy of said portion of the FIRE HALL and its uses.

4.1 Neither party will make any alterations to or additions or improvement to, that portion of the FIRE HALL covered by this Agreement, without the written, expressed consent of the other party hereto. Any alterations to or additions or improvement to, that portion of the FIRE HALL, made by either the CITY or the DISTRICT, shall become the property of the CITY, upon termination of this agreement.

5.1 INDEMNIFICATION: DISTRICT & CITY each hereby agree that it will indemnify and hold the other harmless from any loss, costs, or expense, whatsoever resulting or occasioned to the other by:

A. The injury to or destruction of life or property resulting from the use and occupancy of the FIRE HALL by the indemnifying party; or

B. Any loss, cost or expense occasioned by the other and resulting, either directly or indirectly, from the FIRE HALL being damaged or destroyed from the

6D.

negligence or act or admission of the indemnifying party or its agents, employees or representatives.

6.1 LOSS AND DAMAGE: All DISTRICT personal property of any kind that may be on or about that portion of the FIRE HALL covered by this Agreement shall be at the sole risk of DISTRICT and CITY shall have no liability to DISTRICT for any theft thereof. CITY shall not be liable for any injury, loss or damage to any person or property on or about said portion of the FIRE HALL from any other cause of whatsoever nature and DISTRICT shall save CITY harmless and indemnify CITY against any such injury, loss or damage or claim or liability during the term of this Agreement.

7.1 ASSIGNMENT: DISTRICT hereby agrees that it will not sublet or assign part or all of this Agreement without the prior written consent of CITY.

8.1 TERMINATION: This Agreement may be terminated at any time by mutual written agreement of the parties, or upon 60 days written notice by either party.

8.2 This Agreement is entered into on the express condition that, if DISTRICT or its successors in interest, shall default in the payment of the fee provided for herein and should such default continue for five (5) days after written notice to DISTRICT or if DISTRICT shall default in the performance of any terms and conditions of this Agreement other than payment, and should such default continue for five (5) days after written notice to CITY, then, and in either event, CITY shall have the option to declare the Agreement null and void.

9.1 MISCELLANY: This Agreement shall be construed and governed in accordance with the laws of the State of Nebraska.

9.2 This Agreement constitutes the entire agreement between the parties and supersedes all proposals, written or oral, and all other communications between the parties regarding the subject matter hereof.

9.3 This Agreement shall not be modified, amended, altered or changed, except by a written document agreed to and signed by the parties hereto.

9.4 Any provision of this Agreement found to be prohibited by law shall be ineffective to the extent of such prohibition, without invalidating the remainder of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement effective the last date subscribed herein.

OGALLALA RURAL FIRE PROTECTION DISTRICT

_____

_____,
Board President

Attest:

_____

_____,
Secretary

Dated this:

____ day of _____, 2015

(SEAL)

CITY OF OGALLALA, NEBRASKA

_____

Harold L. Peterson,
Council President

Attest:

_____

Jane Skinner
City Clerk

Dated this:

_____ day of _____, 2015.

(SEAL)

City/xmm-oia

6.D.

OLSSON® ASSOCIATES

CHANGE ORDER

No. 4 Final

Date of Issuance: February 6, 2015 Effective Date: February 6, 2015

Project: Nebraska Highway 61, Pony Express Lane & Oregon Trail Drive Paving and Utility Improvements	Owner: City of Ogallala, 411 East 2nd Street, Ogallala, Nebraska 69153-2631	Owner's Contract No.:
Contract: Bid Section 'A' – Pony Express Lane & Oregon Trail Drive and Bid Section 'B' – Nebraska Highway 61		Date of Contract: April 22, 2014
Contractor: Cement Products Inc., 601 East 7th Street, North Platte, Nebraska 69101 (Mailing address: P.O. Box 1091, North Platte, Nebraska 69103)		Engineer's Project No.: 014-0298

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

Description: Liquidated Damages, 19 days @ $1,500/day ($28,500) and closeout quantities ($7,046.97)

Attachments: (List documents supporting change): see attached

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:	Original ☐ Working days ☑ Calendar days Substantial completion (days or date): October 1, 2014 Ready for final payment (days or date): November 1, 2014
$ 829,112.88	
Increase from previously approved Change Orders No. 1 to No. 3:	[Increase] [Decrease] from previously approved Change Orders No. N/A to No. N/A: Substantial completion (days or date): N/A Ready for final payment (days or date): N/A
$ 19,518.55	
Contract Price prior to this Change Order:	Contract Times prior to this Change Order: Substantial completion (days or date): October 1, 2014 Ready for final payment (days or date): November 1, 2014
$ 848,631.43	
Decrease of this Change Order:	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): N/A Ready for final payment (days or date): N/A
$ (35,546.97)	
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders: Substantial completion (days or date): October 1, 2014 Ready for final payment (days or date): November 1, 2014
$ 813,084.46	

RECOMMENDED: Olsson Associates	ACCEPTED: City of Ogallala	ACCEPTED: Cement Products Inc.
By: Jeff R Cahill	By:	By: Jack Allmet
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: 2/10/15	Date:	Date: 2/13/15

Approved by Funding Agency (if applicable) Date:

CC: Olsson Associates City of Ogallala Cement Products Inc.

G:\Admin\Teams\CNSV\CNSV Forms\Change Order 1 999-9999.doc 2/6/2015

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

6.E.

OLSSON ASSOCIATES

NEBRASKA HIGHWAY 61, PONY EXPRESS LANE & OREGON TRAIL DRIVE
PAVING & UTILITY IMPROVEMENTS
OGALLALA, NEBRASKA

Change Order 4 Final
Date: February 6, 2015

CONTRACTOR: Cement Products, Inc.

OA Project No. 014-0298

Item No.	Description	Unit	Contract Quantities	Price Bid	Contract Total Cost	As-Constructed Quantities	Add/Deduct Quantities	Add/Deduct Price	Contract Adjusted Total Cost
Bid Section 'A'									
1	Mobilization	LS	1	$63,000.00	$63,000.00	1.00	0.00	$0.00	$63,000.00
2	8" Concrete Pavement with Integral Curb & Gutter	SY	5,541	$47.25	$261,812.25	5518.00	-23.00	-$1,086.75	$260,725.50
3	8" Concrete Driveway	SY	433	$42.00	$18,186.00	433.00	0.00	$0.00	$18,186.00
4	6" Concrete Bikeway	SY	559	$42.00	$23,478.00	559.00	0.00	$0.00	$23,478.00
5	Detectable Warning Panel	SF	60	$30.00	$1,800.00	60.00	0.00	$0.00	$1,800.00
6	Concrete Header	LF	88	$12.00	$1,056.00	88.00	0.00	$0.00	$1,056.00
7	Adjust Manhole to Grade	EA	1	$1,000.00	$1,000.00	1.00	0.00	$0.00	$1,000.00
8	Adjust Valve Box to Grade	EA	2	$600.00	$1,200.00	0.00	-2.00	-$1,200.00	$0.00
9	Reconstruct Wingwall	EA	1.0	$4,050.00	$4,050.00	1.00	0.00	$0.00	$4,050.00
10	Curb Inlet	EA	6	$2,465.00	$14,790.00	6.00	0.00	$0.00	$14,790.00
11	18" RCP Storm Sewer	LF	274	$48.30	$13,234.20	274.00	0.00	$0.00	$13,234.20
12	18" RCP Flared End Section	EA	7	$785.00	$5,495.00	7.00	0.00	$0.00	$5,495.00
13	Concrete Curb and Gutter	LF	28	$60.00	$1,680.00	28.00	0.00	$0.00	$1,680.00
14	Concrete Flume	EA	1	$2,500.00	$2,500.00	1.00	0.00	$0.00	$2,500.00
15	4" Yellow Permanent Pavement Marking, Paint	LF	1,962	$1.58	$3,099.96	1962.00	0.00	$0.00	$3,099.96
16	4" White Permanent Pavement Marking, Paint	LF	287	$1.58	$453.46	287.00	0.00	$0.00	$453.46
17	Left Arrow, Permanent Pavement Marking, Paint	EA	4	$315.00	$1,260.00	4.00	0.00	$0.00	$1,260.00
18	Remove Pavement	SY	2,172	$8.00	$17,376.00	2282.00	110.00	$880.00	$18,256.00
19	Remove Driveway Culvert Pipe	LF	76	$10.00	$760.00	76.00	0.00	$0.00	$760.00
20	Remove & Reset Mailbox	EA	1	$100.00	$100.00	1.00	0.00	$0.00	$100.00
21	Temporary Gravel Surface	CY	50	$20.00	$1,000.00	0.00	-50.00	-$1,000.00	$0.00
22	Clearing and Grubbing	LS	1	$5,000.00	$5,000.00	1.00	0.00	$0.00	$5,000.00
23	Earthwork Measured in Embankment	CY	3,555	$14.00	$49,770.00	3555.00	0.00	$0.00	$49,770.00
24	Overexcavation	CY	250	$20.00	$5,000.00	206.00	-44.00	-$880.00	$4,120.00
25	Seeding	AC	2	$3,500.00	$6,125.00	1.76	0.01	$35.00	$6,160.00
26	Curb Inlet Sediment Filters	EA	6	$150.00	$900.00	8.00	2.00	$300.00	$1,200.00
27	Silt Fence	LF	450	$10.00	$4,500.00	57.00	-393.00	-$3,930.00	$570.00
28	Erosion Control Blanket – NDOR Type 1D	SY	769	$2.75	$2,114.75	966.00	197.00	$541.75	$2,656.50
29	Traffic Control	LS	1	$8,000.00	$8,000.00	1.00	0.00	$0.00	$8,000.00
30	10" PVC Sanitary Sewer	LF	731	$35.70	$26,096.70	732.00	1.00	$35.70	$26,132.40
31	6" PVC Sanitary Sewer	LF	40	$26.25	$1,050.00	40.00	0.00	$0.00	$1,050.00
32	4" PVC Sanitary Sewer	LF	50	$23.25	$1,162.50	50.00	0.00	$0.00	$1,162.50
33	Sanitary Sewer Service Connection	EA	1	$655.00	$655.00	1.00	0.00	$0.00	$655.00
34	10" Plug	EA	3	$147.00	$441.00	3.00	0.00	$0.00	$441.00
35	6" Plug	EA	1	$73.50	$73.50	1.00	0.00	$0.00	$73.50
36	4" Plug	EA	1	$55.00	$55.00	1.00	0.00	$0.00	$55.00
37	Sanitary Sewer Cleanout	EA	1	$1,455.00	$1,455.00	1.00	0.00	$0.00	$1,455.00
38	48" Dia. Precast Concrete Manhole	EA	3	$4,200.00	$12,600.00	3.00	0.00	$0.00	$12,600.00
39	Tap Existing Manhole	EA	1	$685.00	$685.00	1.00	0.00	$0.00	$685.00
40	10" PVC Water Main	LF	637	$34.65	$22,072.05	709.00	72.00	$2,494.80	$24,566.85
41	10" Restrained Joint PVC Water Main	LF	80	$84.00	$6,720.00	0.00	-80.00	-$6,720.00	$0.00
42	8" PVC Water Main	LF	20	$31.50	$630.00	20.00	0.00	$0.00	$630.00
43	6" PVC Water Main	LF	82	$27.30	$2,238.60	82.00	0.00	$0.00	$2,238.60
44	10" M.J. Gate Valve with Box	EA	2	$2,100.00	$4,200.00	2.00	0.00	$0.00	$4,200.00
45	8" M.J. Gate Valve with Box	EA	1	$1,732.00	$1,732.00	1.00	0.00	$0.00	$1,732.00
46	6" Fire Hydrant Assembly	EA	2	$5,670.00	$11,340.00	3.00	1.00	$5,670.00	$17,010.00
47	10"x10" Tapping Tee with Valve	EA	1	$5,040.00	$5,040.00	1.00	0.00	$0.00	$5,040.00
48	10"x6" Tapping Tee with Valve	EA	1	$3,035.00	$3,035.00	1.00	0.00	$0.00	$3,035.00
49	Ductile Iron Fittings	LB	1,978	$3.31	$6,547.18	983.00	-995.00	-$3,293.45	$3,253.73
50	Directional Drill 10" Water Main	LF	80	$21.00	$1,680.00	0.00	-80.00	-$1,680.00	$0.00
51	1" Water Service Connection	EA	1	$420.00	$420.00	1.00	0.00	$0.00	$420.00
52	1" Curb Stop and Box	EA	1	$425.00	$425.00	1.00	0.00	$0.00	$425.00
53	1" Water Service Line	LF	20	$13.15	$263.00	20.00	0.00	$0.00	$263.00
Bid Section 'B'									
1	Mobilization	LS	1	$30,500.00	$30,500.00	1.00	0.00	$0.00	$30,500.00
2	General Clearing and Grubbing	LS	1	$2,600.00	$2,600.00	1.00	0.00	$0.00	$2,600.00
3	Remove Pavement	SY	291	$9.00	$2,619.00	299.00	8.00	$72.00	$2,691.00
4	Remove Walk	SY	423	$6.00	$2,538.00	423.00	0.00	$0.00	$2,538.00
5	Remove Inlet	EA	1	$525.00	$525.00	1.00	0.00	$0.00	$525.00
6	Remove Light Pole Foundation	EA	2	$1,325.00	$2,650.00	2.00	0.00	$0.00	$2,650.00
7	Remove Traffic Signal	EA	1	$525.00	$525.00	1.00	0.00	$0.00	$525.00

6.E.

OLSSON ASSOCIATES

NEBRASKA HIGHWAY 61, PONY EXPRESS LANE & OREGON TRAIL DRIVE
PAVING & UTILITY IMPROVEMENTS
OGALLALA, NEBRASKA

Change Order 4 Final
Date: February 6, 2015

CONTRACTOR: Cement Products, Inc.

OA Project No. 014-0298

Item No.	Description	Unit	Contract Quantities	Price Bid	Contract Total Cost	As-Constructed Quantities	Add/Deduct Quantities	Add/Deduct Price	Contract Adjusted Total Cost
8	Earthwork Measured In Embankment	CY	830	$14.00	$11,620.00	830.00	0.00	$0.00	$11,620.00
9	Cable, 12/C Traffic Signal	LF	313	$2.21	$691.73	313.00	0.00	$0.00	$691.73
10	Cable, 2/C Detector Lead-In Cable	LF	291	$2.63	$765.33	291.00	0.00	$0.00	$765.33
11	Cable, No. 8 CG	LF	345	$2.00	$690.00	345.00	0.00	$0.00	$690.00
12	Street Lighting Cable, No. 6 Bare	LF	424	$2.10	$890.40	625.00	201.00	$422.10	$1,312.50
13	Cable, No. 6 SL	LF	16	$2.10	$33.60	16.00	0.00	$0.00	$33.60
14	Street Lighting Cable, No. 6 Use	LF	848	$2.10	$1,780.80	1250.00	402.00	$844.20	$2,625.00
15	Cable, 2/C Pedestrian Push Button	LF	363	$2.00	$726.00	363.00	0.00	$0.00	$726.00
16	1 1/2" Conduit in Trench	LF	424	$2.63	$1,115.12	443.00	19.00	$49.97	$1,165.09
17	Conduit 2", T	LF	43	$2.78	$119.54	30.00	-13.00	-$36.14	$83.40
18	Conduit 3", T	LF	33	$3.05	$100.65	30.00	-3.00	-$9.15	$91.50
19	Conduit 3", J	LF	63	$21.00	$1,323.00	63.00	0.00	$0.00	$1,323.00
20	Pull Box, Type PB-1	EA	2	$787.50	$1,575.00	2.00	0.00	$0.00	$1,575.00
21	Pedestal Pole, Type PP-4	EA	1	$930.00	$930.00	1.00	0.00	$0.00	$930.00
22	Combination Ma Signal And Lighting Pole, Type CMP-40	EA	1	$7,090.00	$7,090.00	1.00	0.00	$0.00	$7,090.00
23	Relocate Lighting Unit	EA	1	$787.50	$787.50	1.00	0.00	$0.00	$787.50
24	Traffic Signal, Type TS-1, T36	EA	2	$835.00	$1,670.00	2.00	0.00	$0.00	$1,670.00
25	Traffic Signal, Type TS-1LL, T43	EA	1	$1,150.00	$1,150.00	1.00	0.00	$0.00	$1,150.00
26	Traffic Signal, Type TS-1RR, T52	EA	1	$1,212.00	$1,212.00	1.00	0.00	$0.00	$1,212.00
27	Pedestrian Push Button	EA	1	$294.00	$294.00	1.00	0.00	$0.00	$294.00
28	Vehicle Detector, Type B Preformed	EA	4	$446.00	$1,784.00	4.00	0.00	$0.00	$1,784.00
29	Relocate Pedestrian Push Button	EA	1	$158.00	$158.00	1.00	0.00	$0.00	$158.00
30	Relocate Luminaire	EA	2	$567.00	$1,134.00	2.00	0.00	$0.00	$1,134.00
31	Type A Sign, Left-Turn Only Straight/Right (R3-1QAL)	EA	1	$26.25	$26.25	1.00	0.00	$0.00	$26.25
32	Type A Sign, Right Lane Must Turn Right (R3-7R)	EA	2	$26.25	$52.50	2.00	0.00	$0.00	$52.50
33	Type A Sign Post	EA	3	$37.00	$111.00	3.00	0.00	$0.00	$111.00
34	Traffic Control For Roadway Construction	LS	1	$13,500.00	$13,500.00	1.00	0.00	$0.00	$13,500.00
35	Left Arrow, Permanent Pavement Marking, Paint	EA	1	$315.00	$315.00	1.00	0.00	$0.00	$315.00
36	Right Arrow, Permanent Pavment marking, Paint	EA	2	$315.00	$630.00	2.00	0.00	$0.00	$630.00
37	4" White, Permanent Pavement Marking, Paint	LF	407	$1.58	$643.06	407.00	0.00	$0.00	$643.06
38	4" Yellow, Permanent Pavment Marking, Paint	LF	150	$1.60	$240.00	150.00	0.00	$0.00	$240.00
39	12" White, Permanent Pavement Marking, Paint	LF	173	$4.75	$821.75	173.00	0.00	$0.00	$821.75
40	10" Doweled Concrete Pavement, Class 47B-3500	SY	772	$68.00	$52,496.00	780.00	8.00	$544.00	$53,040.00
41	Combination Concrete Curb And Gutter, Class 47B-350	LF	69	$60.00	$4,140.00	69.00	0.00	$0.00	$4,140.00
42	4" Concrete Sidewalk, Class 47B-3000	SY	483	$45.00	$21,735.00	483.00	0.00	$0.00	$21,735.00
43	18" Reinforced Concrete Pipe	LF	25	$52.50	$1,312.50	25.00	0.00	$0.00	$1,312.50
44	Seeding, Type "B"	AC	0	$3,500.00	$910.00	0.26	0.00	$0.00	$910.00
45	Fabric Silt Fence - Low Porosity	LF	447	$10.00	$4,470.00	527.00	80.00	$800.00	$5,270.00
46	Tie Bars	EA	204	$9.00	$1,836.00	215.00	11.00	$99.00	$1,935.00
47	Curb Inlet	EA	1	$3,150.00	$3,150.00	1.00	0.00	$0.00	$3,150.00
48	Manhole	EA	1	$3,420.00	$3,420.00	1.00	0.00	$0.00	$3,420.00
49	Detectable Warning Panels	SF	32	$37.00	$1,184.00	32.00	0.00	$0.00	$1,184.00
50	Curb Inlet Sediment Filter	EA	1	$170.00	$170.00	1.00	0.00	$0.00	$170.00
51	Relocate Sign, Distance	EA	1	$200.00	$200.00	1.00	0.00	$0.00	$200.00
52	Pedestrian Signal, PS-1, T19C	EA	1	$505.00	$505.00	1.00	0.00	$0.00	$505.00
53	Traffic Signal Controller	EA	1	$3,400.00	$3,400.00	1.00	0.00	$0.00	$3,400.00
54	45' Mast Arm	EA	1	$2,890.00	$2,890.00	1.00	0.00	$0.00	$2,890.00
55	Relocate Traffic Signal	EA	2	$1,000.00	$2,000.00	2.00	0.00	$0.00	$2,000.00
Change Order 1									
CO1.1	Change the CMP size from 40-12-12 to 55-12-12, and include 5% fee for prime contractor to change the price	LS	1	$4,778.55	$4,778.55	1.00	0.00	$0.00	$4,778.55
Change Order 2									
CO2.1	Permanently seed, mulch and fertilize	ACRE	8.1	$1,500.00	$12,150.00	8.10	0.00	$0.00	$12,150.00
Change Order 3									
CO3.1	Additional fill associated with ditch on West side of Oregon Trail Drive	CY	185	$14.00	$2,590.00	185.00	0.00	$0.00	$2,590.00
Change Order 4 Final									
CO4.1	Liquidated Damages, 19 days @ $1,500/day ($28,500)	LS	1	-$28,500.00	-$28,500.00	1.00	0.00	$0.00	-$28,500.00
	Closeout quantities (-7,046.97)	LS	1	-$7,046.97	-$7,046.97			-$7,046.97	
	Total Section Bid Section 'A' and Bid Section 'B'				$813,084.46				$813,084.46
	ADJUSTED TOTAL								$813,084.46

6.E.

OLSSON ASSOCIATES

201 E. 2nd Street
Grand Island, NE 68801

CERTIFICATE OF PAYMENT: 5 Final

Date of Issuance: 2/6/2015

Project No.: 014-0298

Project: NEBRASKA HIGHWAY 61, PONY EXPRESS LANE & OREGON TRAIL DRIVE PAVING & UTILITY IMPROVEMENTS
OGALLALA, NEBRASKA - 2014

Contractor: Cement Products, Inc.
PO Box 1091
North Platte, NE 68103

DETAILED ESTIMATE:

Description:	Unit Price:	Extension:
All work per contract		$813,084.46

PLEASE REMIT PAYMENT TO: Cement Products, Inc.

Value of Work Completed This Request: $ 813,084.46

Original Contract Cost:		$ 829,112.88
Approved Change Orders:		
No.	1	$4,778.55
No.	2	$12,150.00
No.	3	$2,590.00
No.	4	($35,546.97)
Total Contract Cost:		$ 813,084.46

Value of completed work and materials stored to date		$ 813,084.46
Less retainage percentage	0%	$ -
Net amount due including this estimate		$ 813,084.46

Less: Estimates previously approved:

No. 1	$ 129,269.18
No. 2	$ 211,494.87
No. 3	$ 156,188.35
No. 4	$ 260,473.61

Total Previous Estimates: $ 757,426.01

NET AMOUNT DUE THIS ESTIMATE: $ 55,658.45

The undersigned hereby certifies, based upon periodic observations as set forth in scope of work and the data included in all applicable payment applications that, to the best of its knowledge, information and belief: (1) the work has progressed as indicated in the applicable payment applications; (2) the work performed and materials delivered by Contractor are in conformance with the plans and specifications; and (3) the Contractor, in accordance with the contract, is entitled to payment as indicated above.

This certification does not constitute a warranty or guarantee of any type. Client shall hold its Contractor solely responsible for the quality and completion of the Project, including construction in accordance with the construction documents Any duty or obligation of Olsson hereunder is for the sole benefit of the Client and not for any third party, including the Contractor or any Subcontractor.

City of Ogallala
Cement Products, Inc
Project File

OLSSON ASSOCIATES

BY Jeff R Eckhoff

F:\projects\014-0298\Field Services\Pay Certificates\[Pay Certificate No. 5 Final Cement Products, Inc..xlsx]Sheet1

6.G.

CHANGE ORDER NO. 1 **Initiation Date: 10/19/2013**

PROJECT :

Ogallala Water Control System 2013-1
Contract No. 1
Ogallala, Nebraska 69153

Contract For: Controls
Contract Date: June 30, 2013

TO:(Contractor)

Hydro Optimization & Automation Systems
5701 North 58th Street
Suite 1
Lincoln, NE 68507

You are directed to make the following changes in this Contract based upon the findings of the pilot hole and electric log:

1. Delete solar panels for control valves and use adjacent power from NPPD.
2. Extend time of completion to account for other bidders schedules. Note: Control system was operational and used by Owner, but VFD for new well could not be installed and adjusted until November 2014.

Net change this item: ($ 6,407.00)

Not valid until signed by both the Owner and Engineer.
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was.....	$226,569.00
Net change by previously authorized Change Orders.....	$ 0
The Contract Sum prior to this Change Order was.....	$226,569.00
The Contract Sum will be decreased by this Change Order.	$ 6,407.00
The new Contract Sum including this Change Order will be...	$220,162.00

The Contract Time will be increased by (485) Days.
The Date of Completion as of the date of this Change Order therefore is November 30, 2014..

Authorized:

T.C. Engineering Inc.	**HOA Systems.**	**City of Ogallala**
Engineer	Contractor	Owner
One South Sycamore	5701 N. 58th St.	411 East 2nd Street
N. Platte, NE 69101	Lincoln, NE 68507	Ogallala, NE 69153
By:	By:	By:

6.H.