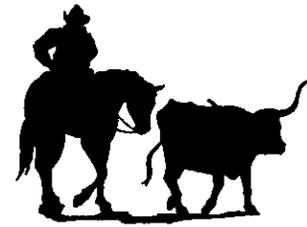


City of Ogallala

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



APRIL 28, 2015

AGENDA ATTACHMENTS

- 2.A. Minutes of the Regular Meeting held April 14, 2015.
- 2.B. Claims.
- 2.C. O.V.F.D. – Probationary Membership of Kyle Meininger.
- 3.A. Planning and Zoning - Request to amend Section 44-1103 of the Ogallala zoning code to allow a process for utility structures to be placed as a primary use by special exception in R-1 Residential Single Family zoning districts.
- 4.A. Proclamation – National Day of Prayer.
- 5.A. Admin – Calling Street, Sanitary Sewer and Water Improvement Bond Anticipation Notes, Series 2014, dated June 18, 2014 in the principal amount of \$990,000. (Res. 1442).
- 5.B. Admin – Calling Refunding Bonds, dated April 14, 2010, in the principal amount of \$620,000. (Res. 1443).
- 5.C. Issuance of General Obligation Various Purpose Bonds, Series 2015 in the principal amount of \$1,530,000. (Ord. 1335).
- 5.E. Minutes of the Special Meeting held April 20, 2015.
- 6.A. Administration – Wellness Program for City Employees. (Res. 1444).
- 6.B. Administration – Amending Special Fee List – Goodall Recreation Center (Res. 1445).
- 6.C. Parks – Multi-Sport Court project at Collister Park.
- 6.D. Planning and Zoning – Request to amend Section 44-1103 of the Ogallala Municipal Code to allow a process for utility structures to be placed as a primary use by special exception in R-1 Residential Single Family zoning districts. (Ord. 1336).
- 6.E. Public Transit – Application for state and federal funding for fiscal year 2015-2016. (Res. 1446).
- 6.F. Community Redevelopment Authority – Intent to enter into a redevelopment project. (O'Reilly Auto Enterprises, LLC).



MINUTE BOOK
CITY OF OGALLALA, NEBRASKA

REGULAR MEETING OF THE CITY COUNCIL

APRIL 14, 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 14th day of April 2015, at 7:00 o'clock P.M. Present were: President of the Council: Harold Peterson; Council Members: Darrell G. Bassett, Kevin Block, Karl Elmshaeuser and Rodger Rankin. Absent: None. City Manager: Aaron Smith; City Clerk: Jane M. Skinner; City Attorney: Michael McQuillan.

Notice of the was given in advance thereof by publishing one time in the Keith County News and posting at the City Hall Administration Building as shown by the Certificate of Publication and Posting Notice attached to these Minutes. Notice of this meeting was simultaneously given to the President and to all members of the Council on April 10, 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 te convened meeting was open to the attendance of the public. The President of the Council stated this meeting is being convened in accordance with the Open Meetings Act and acknowledged a copy of the Open Meetings Act being duly posted in the southeast Corner of Council Chambers.

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

- A. O.V.F.D. – Resignation of Chris Chase.
- B. Minutes of the Regular Meeting held March 24, 2015.
- C. Right of Way Contractor License – Joe Randall.

Mayor Peterson proclaimed April 12 – 18, 2015 as National Volunteer Week.

Mayor Peterson proclaimed April 12 – 18, 2015 as National Library Week.

Mayor Peterson proclaimed April 30, 2015 as Pay it Forward Day.

Mayor Peterson proclaimed April 20, 2015 as Earth Day.

Councilman Rankin moved to approve Dan Collins' Livestock/Fowl Permit for up to four 4-H cattle, three goats and five horses at 607 West 24th Street. Councilman Block seconded the motion. The following council members voted Yes: Darrell Bassett, Kevin Block, Harold Peterson and Rodger Rankin. No: Karl Elmshaeuser. Absent: None. Motion declared carried.

John and Judie Sauer appeared before the council to request they remove the no parking restriction between West 5 & 6 on B Street.

City Clerk Skinner presented the financial report for March 2015.

Councilman Bassett moved to table the claim payable to Eichner's Sales and Service and the claim payable to Midwest Turf and Irrigation until the whole matter is cleared up. Councilman Rankin seconded the motion. The following council members voted Yes: Darrell Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. No: None. Absent: None. Motion declared carried.

MINUTE BOOK
CITY OF OGALLALA, NEBRASKA

Randy Meininger, Regional West Medical Center, Dell Simmerman, Fire Chief, Sharon Lind, CEO Banner Health, Gary Schreiner and Sheila Wallich addressed the council regarding the paramedic agreement with Regional West Medical Center.

Councilman Rankin moved to approve the contract with Regional West Medical Center for paramedic services and authorize the council president to sign the contract to include the following changes: 6.d. strike "or contract separately with RWMC for such services"; 7. Logos include "as approved by the City Manager" 8. Insurance include "RWMC shall maintain general liability insurance coverage with minimum limits of \$1,000,000 per occurrence and \$3,000,000 in the aggregate. Councilman Bassett seconded the motion. The following council members voted Yes: Darrell Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. No: None. Absent: None. Motion declared carried.

Council President Peterson called for a recess to the meeting at 8:54 P.M.

Council President Peterson reconvened the meeting at 9:02 P.M.

Councilman Block moved to approve the O.V.F.D Auxiliary Members as presented. Councilman Bassett seconded the motion. The following council members voted Yes: Darrell Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. No: None. Absent: None. Motion declared carried.

Council President Peterson announced Ordinance 1333 was introduced and read for the first time on March 10, 2015 and read for the second time on March 24, 2015. Council President Peterson read Ordinance 1333 by title, An ordinance amending section 44 of the Ogallala municipal code governing the permitted locations of pre-school and day-care facilities within the zoning jurisdiction of the City of Ogallala. Council President Peterson announced that ordinance 1333 has been read for the third time.

Councilman Block moved for the final passage of Ordinance 1333. Councilman Rankin seconded the motion. The President then stated the question: "Shall Ordinance No. 1333 be passed and adopted?" Upon roll call vote, the following Council Members voted "Yes": Darrell Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. The following Council Members voted "No": None. Absent: None. The passage and adoption of said Ordinance having been concurred in by a majority of all members of the Council, the President declared the Ordinance adopted and the President, signed and approved the Ordinance and the Clerk attested to the passage and approval of the same and affixed her signature thereto, a copy of said Ordinance No. 1333 being attached hereto and, by this express reference, incorporated herein and made a part hereof.

Councilman Bassett moved to approve the bid for a 2015 Global M3 Sweeper from Rose Equipment Inc, in the amount of \$193,735 and the trade in of the City's street sweeper to Rose equipment Inc. for \$30,000. Councilman Block seconded the motion. The following council members voted Yes: Darrell Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. No: None. Absent: None. Motion declared carried.

Councilman Bassett introduced Ordinance 1334, entitled: An ordinance of the council president and council of the city of Ogallala, Nebraska authorizing and approving the lease-purchase of certain equipment for use by the city ("equipment"); authorizing the execution and delivery by the city of documents relating to such lease-purchase financing; approving the issuance of certificates of participation in the lease rental payments to be made by the city, subject to the parameters set forth herein; authorizing the city manager and city clerk to determine the final aggregate principal amount, maturities, rates, terms and other details of such certificates; approving the delivery and use of an offering circular in connection with the offer and sale of such certificates; designating the certificates as qualified tax-exempt obligations; adopting certain post-issuance compliance procedures with respect to the certificates; authorizing certain actions documents; prescribing other matters relating thereto; and providing for the publication of the ordinance in pamphlet form and moved that the Statutory Rule requiring the reading on three different days be suspended and the

2.A.

MINUTE BOOK
CITY OF OGALLALA, NEBRASKA

ordinance may be read by title and moved for passage at this meeting. Councilman Rankin seconded the motion. Upon roll call vote, the following Council Members voted "Yes": Darrell Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. The following Council Members voted "No": None. Absent: None. Motion declared carried and the Statutory Rule was declared suspended for the consideration of this Ordinance.

Ordinance No. 1334 was read by title and, thereafter, Councilman Block moved for the final passage of the Ordinance. Councilman Bassett seconded the motion. The President then stated the question: "Shall Ordinance No. 1334 be passed and adopted?" Upon roll call vote, the following Council Members voted "Yes": Darrell Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. The following Council Members voted "No": None. Absent: None. The passage and adoption of said Ordinance having been concurred in by a majority of all members of the Council, the President declared the Ordinance adopted and the President, signed and approved the Ordinance and the Clerk attested to the passage and approval of the same and affixed her signature thereto, a copy of said Ordinance No. 1334 being attached hereto and, by this express reference, incorporated herein and made a part hereof.

Councilman Block moved to approve the bid for a KM T-2 Recycler and K-M 4-48 Infrared in the amount of \$91,300 from AMC. Councilman Bassett seconded the motion. The following council members voted Yes: Darrell Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. No: None. Absent: None. Motion declared carried.

Councilman Elmshaeuser moved to go into closed session for the purpose of explanation of the communication between Aaron Smith, City Manager and Greg Hilt, 21st Century regarding the 2015 mower purchase at 9:34 P.M. Councilman Rankin seconded the motion. The following council members voted Yes: Darrell Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. No: None. Absent: None. Motion declared carried.

Council President Peterson announced that the City Council will now go into closed session for the purpose of explanation of the communication between Aaron Smith, City Manager and Greg Hilt, 21st Century regarding the 2015 mower purchase at 9:34 P.M.

Councilman Bassett moved to return from closed session where discussion was held regarding the explanation of the communication between Aaron Smith, City Manager and Greg Hilt, 21st Century regarding the 2015 mower purchase at 10:09 P.M. Councilman Elmshaeuser seconded the motion. The following council members voted Yes: Darrell Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. No: None. Absent: None. Motion declared carried.

City Manager Aaron Smith updated the council regarding possible city involvement in funding for a convention and visitor bureau position; a retail recruitment tool available from Buxton, for business retention and expansion; and his report on findings of the downtown parking survey.

Scott Allen addressed the council regarding the downtown parking survey.

There being no further business to come before the council, Councilman Block moved to adjourn. Councilman Rankin seconded the motion. The following council members voted Yes: Darrell G. Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. No: None. Absent: None. Motion declared carried and the meeting adjourned at 10:33 P.M.

Jane M. Skinner
City Clerk

2.A.

MINUTE BOOK
CITY OF OGALLALA, NEBRASKA

SUMMARY OF MINUTES OF REGULAR MEETING OF THE OGALLALA CITY
COUNCIL

HELD AT CITY HALL COUNCIL CHAMBERS 7:00 P.M. APRIL 14, 2015

Present were: President of the Council: Harold Peterson. Council Members: Darrell Bassett, Kevin Block, Karl Elmshaeuser and Rodger Rankin. Absent: None. City Manager: Aaron Smith; City Clerk: Jane Skinner; City Attorney: Michael McQuillan.

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

- A. O.V.F.D. – Resignation of Chris Chase.
- B. Minutes of the Regular Meeting held March 24, 2015.
- C. Right of Way Contractor License – Joe Randall.

Proclaimed April 12 – 18, 2015 as National Volunteer Week.

Proclaimed April 12 – 18, 2015 as National Library Week.

Proclaimed April 30, 2015 as Pay it Forward Day.

Proclaimed April 20, 2015 as Earth Day.

Moved to approve Dan Collins' Livestock/Fowl Permit for up to four 4-H cattle, three goats and five horses at 607 West 24th Street. Carried.

John and Judie Sauer appeared before the council to request they remove the no parking restriction between West 5 & 6 on B Street.

Presented the financial report for March 2015.

Moved to table the claim payable to Eichner's Sales and Service and the claim payable to Midwest Turf and Irrigation until the whole matter is cleared up. Carried.

Randy Meininger, Regional West Medical Center, Dell Simmerman, Fire Chief, Sharon Lind, CEO Banner Health, Gary Schreiner and Sheila Wallich addressed the council regarding the paramedic agreement with Regional West Medical Center.

Moved to approve the contract with Regional West Medical Center for paramedic services and authorize the council president to sign the contract to include the following changes: 6.d. strike "or contract separately with RWMC for such services"; 7. Logos include "as approved by the City Manager" 8. Insurance include "RWMC shall maintain general liability insurance coverage with minimum limits of \$1,000,000 per occurrence and \$3,000,000 in the aggregate. Carried.

Called for a recess to the meeting at 8:54 P.M.

Reconvened the meeting at 9:02 P.M.

Moved to approve the O.V.F.D Auxiliary Members as presented. Carried.

Announced Ordinance 1333 was introduced and read for the first time on March 10, 2015 and read for the second time on March 24, 2015. Read Ordinance 1333 by title, An ordinance amending section 44 of the Ogallala municipal code governing the permitted locations of pre-school and day-care facilities within the zoning jurisdiction of the City of Ogallala. Announced that ordinance 1333 has been read for the third time.

Moved and approved the final passage of Ordinance 1333.

MINUTE BOOK
CITY OF OGALLALA, NEBRASKA

Moved to approve the bid for a 2015 Global M3 Sweeper from Rose Equipment Inc, in the amount of \$193,735 and the trade in of the City's street sweeper to Rose equipment Inc. for \$30,000. Carried.

Introduced Ordinance 1334, entitled: An ordinance of the council president and council of the city of Ogallala, Nebraska authorizing and approving the lease-purchase of certain equipment for use by the city ("equipment"); authorizing the execution and delivery by the city of documents relating to such lease-purchase financing; approving the issuance of certificates of participation in the lease rental payments to be made by the city, subject to the parameters set forth herein; authorizing the city manager and city clerk to determine the final aggregate principal amount, maturities, rates, terms and other details of such certificates; approving the delivery and use of an offering circular in connection with the offer and sale of such certificates; designating the certificates as qualified tax-exempt obligations; adopting certain post-issuance compliance procedures with respect to the certificates; authorizing certain actions documents; prescribing other matters relating thereto; and providing for the publication of the ordinance in pamphlet form and moved that the Statutory Rule requiring the reading on three different days be suspended and the ordinance may be read by title and moved for passage at this meeting. Carried.

Ordinance No. 1334 was read by title and moved for the final passage of the Ordinance. Carried.

Moved to approve the bid for a KM T-2 Recycler and K-M 4-48 Infrared in the amount of \$91,300 from AMC. Carried.

Moved to go into closed session for the purpose of explanation of the communication between Aaron Smith, City Manager and Greg Hilt, 21st Century regarding the 2015 mower purchase at 9:34 P.M. Carried.

Announced that the City Council will now go into closed session for the purpose of explanation of the communication between Aaron Smith, City Manager and Greg Hilt, 21st Century regarding the 2015 mower purchase at 9:34 P.M.

Moved to return from closed session where discussion was held regarding the explanation of the communication between Aaron Smith, City Manager and Greg Hilt, 21st Century regarding the 2015 mower purchase at 10:09 P.M. Carried.

Updated the council regarding possible city involvement in funding for a convention and visitor bureau position; a retail recruitment tool available from Buxton, for business retention and expansion; and his report on findings of the downtown parking survey.

Scott Allen addressed the council regarding the downtown parking survey.

Moved to adjourn at 10:33 P.M. Carried.

Jane M. Skinner, City Clerk

Harold L. Peterson, Council President

Publish: May 4, 2015

CITY OF OGALLALA
CLAIMS LISTING

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	58095	3/31/2015	STA01	STATE OF NEB DEPT OF REV	4,002.97	STATE INCOME TAX
00 12700	58097	4/2/2015	12501	125 PLAN	192.30	DEPENDANT CARE-PRETX
00 12700	58097	4/2/2015	12501	125 PLAN	206.91	DEPENDANT CARE-PRETX
00 12700	58098	4/2/2015	AME01	AMERICAN FAMILY INSURANCE	41.86	AFLAC LIFE
00 12700	58098	4/2/2015	AME01	AMERICAN FAMILY INSURANCE	135.78	AFLAC LIFE
00 12700	58098	4/2/2015	AME01	AMERICAN FAMILY INSURANCE	187.69	AFLAC LIFE
00 12700	58098	4/2/2015	AME01	AMERICAN FAMILY INSURANCE	62.28	AFLAC LIFE
00 12700	58098	4/2/2015	AME01	AMERICAN FAMILY INSURANCE	33.28	AFLAC LIFE
00 12700	58098	4/2/2015	AME01	AMERICAN FAMILY INSURANCE	50.00	AFLAC LIFE
00 12700	58099	4/2/2015	EFT01	EFTPS	2,976.85	FEDERAL INCOME TAX
00 12700	58099	4/2/2015	EFT01	EFTPS	2,423.40	FEDERAL INCOME TAX
00 12700	58099	4/2/2015	EFT01	EFTPS	8,443.36	FEDERAL INCOME TAX
00 12700	58099	4/2/2015	EFT01	EFTPS	1,974.66	FEDERAL INCOME TAX
00 12700	58100	4/2/2015	HEA01	HOSPITAL & MEDICAL	18,228.00	MEDICAL INSURANCE
00 12700	58100	4/2/2015	HEA01	HOSPITAL & MEDICAL	655.50	MEDICAL INSURANCE
00 12700	58101	4/2/2015	ICM01	ICMA-RC PLAN #108596	532.22	PENSION
00 12700	58102	4/2/2015	MAN02	JOHN HANCOCK FINANCIAL SE	4,820.72	PENSION
00 12700	58102	4/2/2015	MAN02	JOHN HANCOCK FINANCIAL SE	223.18	PENSION
00 12700	58102	4/2/2015	MAN02	JOHN HANCOCK FINANCIAL SE	329.07	PENSION
00 12700	58102	4/2/2015	MAN02	JOHN HANCOCK FINANCIAL SE	188.01	PENSION
00 12700	58102	4/2/2015	MAN02	JOHN HANCOCK FINANCIAL SE	658.05	PENSION
00 12700	58103	4/2/2015	MAN04	JOHN HANCOCK FINANCIAL SE	2,077.50	PENSION
00 12700	58104	4/2/2015	NCS01	NE CHILD SUPPORT CENTER	25.00	CHILD SUPPORT
00 12700	58105	4/2/2015	PIN01	PINNACLE BANK	50,036.44	PP7 DIRECT PAY
00 12700	58106	4/2/2015	VAL07	VALLEY BANK-HEALTH SAVING	1,987.50	HSA HEALTH SAVINGS
00 12700	58107	4/16/2015	12501	125 PLAN	192.30	DEPENDANT CARE-PRETX
00 12700	58107	4/16/2015	12501	125 PLAN	206.91	DEPENDANT CARE-PRETX
00 12700	58108	4/16/2015	EFT01	EFTPS	3,036.00	FEDERAL INCOME TAX
00 12700	58108	4/16/2015	EFT01	EFTPS	2,564.08	FEDERAL INCOME TAX
00 12700	58108	4/16/2015	EFT01	EFTPS	8,657.36	FEDERAL INCOME TAX
00 12700	58108	4/16/2015	EFT01	EFTPS	2,024.80	FEDERAL INCOME TAX
00 12700	58109	4/16/2015	HAR00	HARTFORD LIFE AND ACCIDEN	137.50	FIREFIGHTER LIFE INSURANC
00 12700	58109	4/16/2015	HAR00	HARTFORD LIFE AND ACCIDEN	137.50	FIREFIGHTER LIFE INSURANC
00 12700	58109	4/16/2015	HAR00	HARTFORD LIFE AND ACCIDEN	438.90	LIFE INSURANCE
00 12700	58109	4/16/2015	HAR00	HARTFORD LIFE AND ACCIDEN	656.05	LIFE INSURANCE
00 12700	58110	4/16/2015	HEA01	HOSPITAL & MEDICAL	18,228.00	MEDICAL INSURANCE
00 12700	58110	4/16/2015	HEA01	HOSPITAL & MEDICAL	655.50	MEDICAL INSURANCE
00 12700	58111	4/16/2015	ICM01	ICMA-RC PLAN #108596	532.22	PENSION
00 12700	58112	4/16/2015	MAN02	JOHN HANCOCK FINANCIAL SE	5,216.66	PENSION
00 12700	58112	4/16/2015	MAN02	JOHN HANCOCK FINANCIAL SE	169.73	PENSION
00 12700	58112	4/16/2015	MAN02	JOHN HANCOCK FINANCIAL SE	53.45	PENSION
00 12700	58112	4/16/2015	MAN02	JOHN HANCOCK FINANCIAL SE	329.07	PENSION
00 12700	58112	4/16/2015	MAN02	JOHN HANCOCK FINANCIAL SE	188.01	PENSION
00 12700	58112	4/16/2015	MAN02	JOHN HANCOCK FINANCIAL SE	656.44	PENSION
00 12700	58113	4/16/2015	MAN04	JOHN HANCOCK FINANCIAL SE	2,077.50	PENSION
00 12700	58114	4/16/2015	NCS01	NE CHILD SUPPORT CENTER	25.00	CHILD SUPPORT
00 12700	58115	4/16/2015	PIN01	PINNACLE BANK	51,420.24	PP8 DIRECT PAY
00 12700	58116	4/16/2015	VAL07	VALLEY BANK-HEALTH SAVING	1,987.50	HSA HEALTH SAVINGS
00 12700	60	3/31/2015	GEN01	GENERAL FUND	1,500.00	10-POSTAGE FOR MACHINE
00 12700	67	4/1/2015	NED01	NE DEPT OF AERONAUTICS	1,130.83	46-VOR, DME, AWOS
00 12700	67	4/1/2015	NED01	NE DEPT OF AERONAUTICS	2,060.00	46-HANGAR LOAN #2819
00 12700	83	4/17/2015	NER01	NE DEPARTMENT OF REVENUE	1.92	32-MARCH 2015 SALES TAX
00 12700	83	4/17/2015	NER01	NE DEPARTMENT OF REVENUE	933.35	40-MARCH 2015 SALES TAX
00 12700	83	4/17/2015	NER01	NE DEPARTMENT OF REVENUE	245.44	41-MARCH 2015 SALES TAX
00 12700	155	4/28/2015	PIN01	PINNACLE BANK	25.00	10-DIRECT DEPOSIT FEES
00 12700	58117	4/14/2015	NDH00	NDHSS	480.00	41-POOL OPERATOR TRAINING CLINIC
00 12700	58118	4/28/2015	ADA05	ADAMSON INDUSTRIES CORP	2,469.90	32-LIGHT BAR
00 12700	58119	4/28/2015	ALLO6	ALLO COMMUNICATIONS	168.84	10-PHONE SVC MAR 2015
00 12700	58119	4/28/2015	ALLO6	ALLO COMMUNICATIONS	34.27	48-PHONE SVC MAR 2015
00 12700	58119	4/28/2015	ALLO6	ALLO COMMUNICATIONS	62.61	21-PHONE SVC MAR 2015
00 12700	58119	4/28/2015	ALLO6	ALLO COMMUNICATIONS	49.34	31-PHONE SVC MAR 2015
00 12700	58119	4/28/2015	ALLO6	ALLO COMMUNICATIONS	146.60	32-PHONE SVC MAR 2015
00 12700	58119	4/28/2015	ALLO6	ALLO COMMUNICATIONS	31.09	34-PHONE SVC MAR 2015
00 12700	58119	4/28/2015	ALLO6	ALLO COMMUNICATIONS	93.26	46-PHONE SVC MAR 2015
00 12700	58119	4/28/2015	ALLO6	ALLO COMMUNICATIONS	70.74	40-PHONE SVC MAR 2015
00 12700	58119	4/28/2015	ALLO6	ALLO COMMUNICATIONS	31.09	42-PHONE SVC MAR 2015
00 12700	58119	4/28/2015	ALLO6	ALLO COMMUNICATIONS	31.09	42-PHONE SVC MAR 2015

2.B.

CITY OF OGALLALA
CLAIMS LISTING

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	58119	4/28/2015	ALLO6	ALLO COMMUNICATIONS	39.77	38-PHONE SVC MAR 2015
00 12700	58119	4/28/2015	ALLO6	ALLO COMMUNICATIONS	38.76	37-PHONE SVC MAR 2015
00 12700	58119	4/28/2015	ALLO6	ALLO COMMUNICATIONS	27.00	10-INTERNET SVC MAR 2015
00 12700	58119	4/28/2015	ALLO6	ALLO COMMUNICATIONS	5.00	48-INTERNET SVC MAR 2015
00 12700	58119	4/28/2015	ALLO6	ALLO COMMUNICATIONS	25.00	21-INTERNET SVC MAR 2015
00 12700	58119	4/28/2015	ALLO6	ALLO COMMUNICATIONS	5.00	31-INTERNET SVC MAR 2015
00 12700	58119	4/28/2015	ALLO6	ALLO COMMUNICATIONS	5.00	36-INTERNET SVC MAR 2015
00 12700	58119	4/28/2015	ALLO6	ALLO COMMUNICATIONS	25.00	34-INTERNET SVC MAR 2015
00 12700	58119	4/28/2015	ALLO6	ALLO COMMUNICATIONS	40.00	46-INTERNET SVC MAR 2015
00 12700	58119	4/28/2015	ALLO6	ALLO COMMUNICATIONS	37.00	40-INTERNET SVC MAR 2015
00 12700	58119	4/28/2015	ALLO6	ALLO COMMUNICATIONS	35.00	42-INTERNET SVC MAR 2015
00 12700	58119	4/28/2015	ALLO6	ALLO COMMUNICATIONS	5.00	38-INTERNET SVC MAR 2015
00 12700	58119	4/28/2015	ALLO6	ALLO COMMUNICATIONS	5.00	37-INTERNET SVC MAR 2015
00 12700	58120	4/28/2015	AND08	ANDERSON INDUST ENGINES	119.28	42-VALVE COVER, PLUG WIRES
00 12700	58120	4/28/2015	AND08	ANDERSON INDUST ENGINES	48.22	42-CARB KIT
00 12700	58121	4/28/2015	AOS01	NAPA OGALLALA	225.90	42-HAND CLEANER, TOWELS, ANTIFREEZE
00 12700	58121	4/28/2015	AOS01	NAPA OGALLALA	47.38	42-AIR FILTER
00 12700	58121	4/28/2015	AOS01	NAPA OGALLALA	16.17	37-CLAMPS
00 12700	58121	4/28/2015	AOS01	NAPA OGALLALA	51.38	42-AIR FILTERS
00 12700	58121	4/28/2015	AOS01	NAPA OGALLALA	103.32	42-BRAKE CLEANER, OIL
00 12700	58121	4/28/2015	AOS01	NAPA OGALLALA	9.12	42-FUEL FILTERS
00 12700	58121	4/28/2015	AOS01	NAPA OGALLALA	123.40	21-OIL DRY
00 12700	58121	4/28/2015	AOS01	NAPA OGALLALA	154.25	21-OIL DRY
00 12700	58121	4/28/2015	AOS01	NAPA OGALLALA	8.04	42-SPARK PLUG
00 12700	58121	4/28/2015	AOS01	NAPA OGALLALA	132.87	21-BATTERY
00 12700	58122	4/28/2015	ARN01	ARNOLDS UPHOLSTERY	115.00	42-REPAIR SEAT
00 12700	58123	4/28/2015	ARN02	ARNOLD POOL CO.	246.33	40-DPD POWDER, PH INDICATOR, DECREA
00 12700	58123	4/28/2015	ARN02	ARNOLD POOL CO.	82.34	40-SPA REG WITH CAP
00 12700	58124	4/28/2015	ASA00	A.S.A.P. CONSTRUCTION	135.00	46-REPAIR T-HANGAR DOOR
00 12700	58125	4/28/2015	BIT00	BITTERSWEET BAKERY & CAKE	122.40	37-COOKIES-PUBLIC TRANSIT WEEK
00 12700	58126	4/28/2015	BLU01	BLUECROSS BLUESHIELD NEB	478.76	36-REFUND AMBULANCE
00 12700	58127	4/28/2015	BOU01	BOUND TREE MEDICAL, LLC	-7.39	36-SHARPS CONTAINER-RETURN
00 12700	58127	4/28/2015	BOU01	BOUND TREE MEDICAL, LLC	129.54	36-PENLIGHT, TAPE, LATEX GLOVES, ELEC
00 12700	58127	4/28/2015	BOU01	BOUND TREE MEDICAL, LLC	28.83	36-AC POWER CABLE
00 12700	58127	4/28/2015	BOU01	BOUND TREE MEDICAL, LLC	7.39	36-SHARPS CONTAINER
00 12700	58128	4/28/2015	BRO16	RICHARD BROWN	10.00	21-PARKING
00 12700	58129	4/28/2015	BRO19	BETTY BROWN	87.79	38-MUSIC STICKIES
00 12700	58130	4/28/2015	BRU02	BRUCKNER, MIKE	1,263.48	32-PP#7, PP#8, PP#9
00 12700	58131	4/28/2015	BTS01	BUSINESS TELECOMM SYSTEMS	210.00	32-LABOR TO CORRECT PHONE PROBLEM
00 12700	58132	4/28/2015	BYE01	ANDREW & LISA BYERS	100.00	21-WEST 5TH PROJ TEMPORARY EASEMEI
00 12700	58133	4/28/2015	CAN04	CANDY AEROTECH SERVICE, L	1,000.00	46-AIRPORT ATTENDANT DUES FOR APR 2
00 12700	58134	4/28/2015	CAS01	CASH-WA DISTRIBUTING	134.20	40-LATEX GLOVE DISPENSER
00 12700	58135	4/28/2015	CHA10	CHARGEPOINT INC.	255.00	10-RENEWAL
00 12700	58136	4/28/2015	CHS01	CHS GRAINLAND	11.65	10-FUEL CHARGES APRIL 2015
00 12700	58136	4/28/2015	CHS01	CHS GRAINLAND	1,251.86	21-FUEL CHARGES APRIL 2015
00 12700	58136	4/28/2015	CHS01	CHS GRAINLAND	34.29	31-FUEL CHARGES APRIL 2015
00 12700	58136	4/28/2015	CHS01	CHS GRAINLAND	929.48	32-FUEL CHARGES APRIL 2015
00 12700	58136	4/28/2015	CHS01	CHS GRAINLAND	187.03	34-FUEL CHARGES APRIL 2015
00 12700	58136	4/28/2015	CHS01	CHS GRAINLAND	92.52	36-FUEL CHARGES APRIL 2015
00 12700	58136	4/28/2015	CHS01	CHS GRAINLAND	1,373.44	37-FUEL CHARGES APRIL 2015
00 12700	58136	4/28/2015	CHS01	CHS GRAINLAND	244.47	42-FUEL CHARGES APRIL 2015
00 12700	58136	4/28/2015	CHS01	CHS GRAINLAND	45.25	48-FUEL CHARGES APRIL 2015
00 12700	58136	4/28/2015	CHS01	CHS GRAINLAND	13.90	21-GLOVES
00 12700	58137	4/28/2015	COA01	TRUE VALUE HOMECENTER	1.34	40-MISC HARDWARE
00 12700	58137	4/28/2015	COA01	TRUE VALUE HOMECENTER	16.90	21-TAPKE, SPRAY PAINT
00 12700	58137	4/28/2015	COA01	TRUE VALUE HOMECENTER	4.28	21-SPRAY PAINT
00 12700	58137	4/28/2015	COA01	TRUE VALUE HOMECENTER	8.03	42-TAPE
00 12700	58137	4/28/2015	COA01	TRUE VALUE HOMECENTER	500.00	42-EDGER
00 12700	58137	4/28/2015	COA01	TRUE VALUE HOMECENTER	242.66	42-PIPES, COUPLINGS, ELBOW, DRAIN VAI
00 12700	58138	4/28/2015	COR01	CORBIN WILLITS SYSTEMS	5,635.94	10-ENHANCEMENT, SERVICE FEES
00 12700	58139	4/28/2015	COR03	CORNHUSKER HOTEL	99.00	21-ACCOMMODATIONS-SMITH
00 12700	58139	4/28/2015	COR03	CORNHUSKER HOTEL	99.00	21-ACCOMMODATIONS-BROWN
00 12700	58139	4/28/2015	COR03	CORNHUSKER HOTEL	99.00	21-ACCOMMODATIONS-RANKIN
00 12700	58139	4/28/2015	COR03	CORNHUSKER HOTEL	99.00	21-ACCOMMODATIONS-POHLMAN
00 12700	58140	4/28/2015	COR04	CORRELL REFRIGERATION INC	342.41	40-THERMOSTAT-REPLACE, REPAIR
00 12700	58141	4/28/2015	COR06	CORNHUSKER INTER. TRUCKS	175.00	21-REPAIR MANUAL
00 12700	58142	4/28/2015	CRA04	CRANMORE FIRE PROTECTION	565.00	31-EXTINGUISHER INSPECTION, RECHARG

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Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	58143	4/28/2015	CRA05	CRANMORE PEST CONTROL LLC	45.00	31-PEST CONTROL
00 12700	58144	4/28/2015	CUL01	CULLIGAN	17.00	21-WATER/DISPENSER
00 12700	58144	4/28/2015	CUL01	CULLIGAN	43.00	32-WATER/DISPENSER
00 12700	58144	4/28/2015	CUL01	CULLIGAN	26.00	34-WATER/DISPENSER
00 12700	58145	4/28/2015	DAN02	DANKO EMERGENCY EQUIP CO	25,160.40	31-SCBA
00 12700	58145	4/28/2015	DAN02	DANKO EMERGENCY EQUIP CO	111.26	31-BULBS, LENSES
00 12700	58146	4/28/2015	DAS01	DASH MEDICAL GLOVES	72.90	32-LATEX EXAM GLOVES
00 12700	58147	4/28/2015	DIC05	DICKINSON LAND SURVEYORS,	400.00	46-WEST END RUNWAY SURVEY
00 12700	58148	4/28/2015	DIG01	DIGITAL ALLY	60.00	32-BATTERY PACK
00 12700	58149	4/28/2015	DOL00	DOLLAR GENERAL - MSC	27.75	40-DUCK TAPE, BLEACH, TILEX
00 12700	58149	4/28/2015	DOL00	DOLLAR GENERAL - MSC	47.25	40-DUCK TAPE, BLEACH, TILEX
00 12700	58149	4/28/2015	DOL00	DOLLAR GENERAL - MSC	86.95	40-LYSOL, DETERGENT, CUTLERY, SANITIZI
00 12700	58149	4/28/2015	DOL00	DOLLAR GENERAL - MSC	12.00	40-WALL CLOCK
00 12700	58150	4/28/2015	EAK01	EAKES OFFICE PLUS	278.99	10-TONER
00 12700	58151	4/28/2015	EIC01	EICHNER SALES & SERVICE	108.00	42-SHARPEN BLADE
00 12700	58151	4/28/2015	EIC01	EICHNER SALES & SERVICE	85.85	42-AIR CLEANER, SPARK PLUG, WASH
00 12700	58151	4/28/2015	EIC01	EICHNER SALES & SERVICE	103.55	42-SPARK PLUG, ENGINE OIL, V-BELT
00 12700	58152	4/28/2015	ELE01	ELECTRICAL ENGINEERING &	48.82	31-TOWER LIGHT BULBS
00 12700	58153	4/28/2015	EMS02	EMS BILLING SERVICES INC	2,116.54	36-CK'S REC'D PER CONTRACT
00 12700	58154	4/28/2015	FAR04	JOHN DEERE FINANCIALS	55.96	42-OIL
00 12700	58154	4/28/2015	FAR04	JOHN DEERE FINANCIALS	7.49	21-COFFEE
00 12700	58154	4/28/2015	FAR04	JOHN DEERE FINANCIALS	2.21	21-BOLTS
00 12700	58154	4/28/2015	FAR04	JOHN DEERE FINANCIALS	24.87	32-DOG LEASHES
00 12700	58154	4/28/2015	FAR04	JOHN DEERE FINANCIALS	15.99	21-DISPOSABLE GLOVES
00 12700	58154	4/28/2015	FAR04	JOHN DEERE FINANCIALS	6.71	21-BOLTS
00 12700	58154	4/28/2015	FAR04	JOHN DEERE FINANCIALS	33.99	42-TAPE MEASURE
00 12700	58154	4/28/2015	FAR04	JOHN DEERE FINANCIALS	31.96	40-VELCRO
00 12700	58154	4/28/2015	FAR04	JOHN DEERE FINANCIALS	1.61	42-BOLTS
00 12700	58154	4/28/2015	FAR04	JOHN DEERE FINANCIALS	29.98	21-GLOVES
00 12700	58154	4/28/2015	FAR04	JOHN DEERE FINANCIALS	-0.44	21-REFUND TAX
00 12700	58155	4/28/2015	FIN01	FINGERPRINT AMERICA	649.20	32-CHILD ID KITS
00 12700	58156	4/28/2015	FIR21	FIRST UNITED METHODIST CH	100.00	21-WEST 5TH PROJ TEMPORARY EASEMEI
00 12700	58157	4/28/2015	FRI04	DEAN & SHARON FRIEDEL	100.00	21-WEST 5TH PROJ TEMPORARY EASEMEI
00 12700	58158	4/28/2015	FYR01	FYR-TEK	687.45	31-FOAM EDUCTOR-ENGINE 31
00 12700	58158	4/28/2015	FYR01	FYR-TEK	780.06	31-CHICKSAN SWIVEL, PANEL MOUNT GA
00 12700	58159	4/28/2015	GRA06	GRAINGER	246.05	40-FULL FACE RESPIRATORS, CHEMICAL C.
00 12700	58159	4/28/2015	GRA06	GRAINGER	63.43	40-FILTER, CHEMICAL CARTRIDGE
00 12700	58160	4/28/2015	HIN03	HINTON'S LOCK & ALARM	397.68	40-CLAM SHELL CARDS
00 12700	58161	4/28/2015	HUM01	HUMPHREYS AUTO SUPPLY	18.36	21-LACQUER THINNER
00 12700	58161	4/28/2015	HUM01	HUMPHREYS AUTO SUPPLY	60.08	37-OIL STABILIZER, FUEL CLEANER
00 12700	58161	4/28/2015	HUM01	HUMPHREYS AUTO SUPPLY	32.15	37-OIL STABILIZER
00 12700	58161	4/28/2015	HUM01	HUMPHREYS AUTO SUPPLY	12.34	42-OIL STABILIZER
00 12700	58161	4/28/2015	HUM01	HUMPHREYS AUTO SUPPLY	0.70	42-ROLL PINS
00 12700	58161	4/28/2015	HUM01	HUMPHREYS AUTO SUPPLY	96.56	36-OIL FILTER, INJ CLEANER, OIL STAILIZEF
00 12700	58161	4/28/2015	HUM01	HUMPHREYS AUTO SUPPLY	4.21	42-PCV SPLIT
00 12700	58161	4/28/2015	HUM01	HUMPHREYS AUTO SUPPLY	5.59	42-GAUGE
00 12700	58161	4/28/2015	HUM01	HUMPHREYS AUTO SUPPLY	5.99	10-GLASS CLEANER
00 12700	58162	4/28/2015	ICM02	ICMA RETIREMENT CORP	125.00	10-ANNUAL PLAN FEE 4/1/15-6/30/15
00 12700	58163	4/28/2015	IDE01	IDEAL LINEN SUPPLY INC.	29.14	21-TOWELS, MATS
00 12700	58163	4/28/2015	IDE01	IDEAL LINEN SUPPLY INC.	38.73	10-TOWELS, MATS
00 12700	58163	4/28/2015	IDE01	IDEAL LINEN SUPPLY INC.	38.62	40-TOWELS, MATS
00 12700	58163	4/28/2015	IDE01	IDEAL LINEN SUPPLY INC.	29.14	21-TOWELS, MATS
00 12700	58163	4/28/2015	IDE01	IDEAL LINEN SUPPLY INC.	25.63	10-TOWELS, MATS
00 12700	58164	4/28/2015	INT20	INTELLICORP	38.40	37-BACKGROUND CHECK
00 12700	58165	4/28/2015	JB01	WASTE CONNECTIONS INC.	83.31	10-TRASH SVC APRIL 2015
00 12700	58165	4/28/2015	JB01	WASTE CONNECTIONS INC.	83.33	32-TRASH SVC APRIL 2015
00 12700	58165	4/28/2015	JB01	WASTE CONNECTIONS INC.	85.53	46-TRASH SVC APRIL 2015
00 12700	58165	4/28/2015	JB01	WASTE CONNECTIONS INC.	393.03	42-TRASH SVC APRIL 2015
00 12700	58165	4/28/2015	JB01	WASTE CONNECTIONS INC.	72.34	34-TRASH SVC APRIL 2015
00 12700	58165	4/28/2015	JB01	WASTE CONNECTIONS INC.	131.00	21-TRASH SVC APRIL 2015
00 12700	58166	4/28/2015	KCH01	K.C. HOSPITAL AUTHORITY	33,907.95	51-SALES TAX JAN 2015
00 12700	58167	4/28/2015	KCN01	KEITH COUNTY NEWS	191.35	10-PUBLISHING
00 12700	58167	4/28/2015	KCN01	KEITH COUNTY NEWS	26.55	32-PUBLISHING
00 12700	58167	4/28/2015	KCN01	KEITH COUNTY NEWS	70.00	34-PUBLISHING
00 12700	58167	4/28/2015	KCN01	KEITH COUNTY NEWS	16.65	38-PUBLISHING
00 12700	58167	4/28/2015	KCN01	KEITH COUNTY NEWS	74.30	42-PUBLISHING
00 12700	58167	4/28/2015	KCN01	KEITH COUNTY NEWS	7.65	48-PUBLISHING

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Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	58167	4/28/2015	KCN01	KEITH COUNTY NEWS	100.00	32-PUBLISHING-OFFICER
00 12700	58168	4/28/2015	KCR02	KEITH COUNTY REGISTER OF	40.00	48-FILING FEES-PETERSON REPLAT
00 12700	58169	4/28/2015	KCS03	KEITH CO SENIOR CENTER	24.50	38-MEALS
00 12700	58170	4/28/2015	KCT01	KEITH COUNTY TREASURER	13,274.98	32-MONTHLY EOC CHARGES APR 2015
00 12700	58170	4/28/2015	KCT01	KEITH COUNTY TREASURER	1,249.05	36-MONTHLY EOC CHARGES APR 2015
00 12700	58170	4/28/2015	KCT01	KEITH COUNTY TREASURER	561.17	31-MONTHLY EOC CHARGES APR 2015
00 12700	58171	4/28/2015	KEN01	KENFIELD ELECTRIC INC	507.58	21-STREET LIGHTS I-80
00 12700	58171	4/28/2015	KEN01	KENFIELD ELECTRIC INC	250.00	21-STREET LIGHTS I-80
00 12700	58172	4/28/2015	KEN08	KENTS TOWING	150.00	32-TOWING FEES
00 12700	58173	4/28/2015	KIL01	KILDARE LUMBER	39.50	42-WOOD, SCREWS
00 12700	58173	4/28/2015	KIL01	KILDARE LUMBER	6.99	42-SUP LINE
00 12700	58174	4/28/2015	KIM04	KIMBALL MIDWEST	191.13	21-PAINT, PLIERS
00 12700	58175	4/28/2015	KNE01	SOURCEGAS	155.23	32-GAS SVC APRIL 2015
00 12700	58175	4/28/2015	KNE01	SOURCEGAS	182.95	42-GAS SVC APRIL 2015
00 12700	58175	4/28/2015	KNE01	SOURCEGAS	82.70	41-GAS SVC APRIL 2015
00 12700	58175	4/28/2015	KNE01	SOURCEGAS	126.31	21-GAS SVC APRIL 2015
00 12700	58175	4/28/2015	KNE01	SOURCEGAS	149.53	31-GAS SVC APRIL 2015
00 12700	58175	4/28/2015	KNE01	SOURCEGAS	102.29	34-GAS SVC APRIL 2015
00 12700	58175	4/28/2015	KNE01	SOURCEGAS	4,089.87	40-GAS SVC APRIL 2015
00 12700	58175	4/28/2015	KNE01	SOURCEGAS	357.38	46-GAS SVC APRIL 2015
00 12700	58176	4/28/2015	KOP01	JOHN & JANET KOPERSKI	100.00	21-WEST 5TH PROJ TEMPORARY EASEMEI
00 12700	58177	4/28/2015	LAK04	LAKE MAC AUTO BODY & PAIN	50.00	37-BUSH WASHES
00 12700	58178	4/28/2015	LAW02	LAWSON PRODUCTS, INC.	332.18	21-LINERS, TIE ASSORTMENT, LUBRICANT
00 12700	58179	4/28/2015	LIG02	LIGHT & SIREN	356.68	48-LIGHT BEACONS
00 12700	58180	4/28/2015	LIN01	MATHESON TRI-GAS INC (LIN	105.15	36-OXYGEN
00 12700	58180	4/28/2015	LIN01	MATHESON TRI-GAS INC (LIN	79.27	36-OXYGEN
00 12700	58180	4/28/2015	LIN01	MATHESON TRI-GAS INC (LIN	44.81	36-OXYGEN TANK RENTAL
00 12700	58181	4/28/2015	MCB02	WILLIAM & NANCY MCBRIDE	100.00	21-WEST 5TH PROJ TEMPORARY EASEMEI
00 12700	58182	4/28/2015	MCG03	MCGINLEY CONSTRUCTION	2,527.09	21-GUTTER/SIDEWALK-EAST 5 & B
00 12700	58182	4/28/2015	MCG03	MCGINLEY CONSTRUCTION	2,415.34	21-CURB/GUTTER REPLACEMENT-200 BLK
00 12700	58182	4/28/2015	MCG03	MCGINLEY CONSTRUCTION	2,248.73	21-GUTTER REPLACEMENT/ST REPAIR-RR
00 12700	58183	4/28/2015	MCM01	MCM TRUCK EQUIP & REPAIR,	185.00	32-TOWING FEES
00 12700	58184	4/28/2015	MCQ01	MCQUILLAN LAW OFFICE PC L	625.00	10-PROFESSIONAL SVC MARCH 2015
00 12700	58184	4/28/2015	MCQ01	MCQUILLAN LAW OFFICE PC L	50.00	21-PROFESSIONAL SVC MARCH 2015
00 12700	58184	4/28/2015	MCQ01	MCQUILLAN LAW OFFICE PC L	100.00	42-PROFESSIONAL SVC MARCH 2015
00 12700	58184	4/28/2015	MCQ01	MCQUILLAN LAW OFFICE PC L	125.00	47-PROFESSIONAL SVC MARCH 2015
00 12700	58184	4/28/2015	MCQ01	MCQUILLAN LAW OFFICE PC L	-50.00	31-LEGAL FEE CREDIT
00 12700	58185	4/28/2015	MID04	MIDWEST TURF & IRR	36.84	42-ADJUSTING SCREW
00 12700	58185	4/28/2015	MID04	MIDWEST TURF & IRR	120.95	42-CUP-SCALP
00 12700	58186	4/28/2015	MID19	MID-PLAINS COMM COLL	35.00	36-TRAINING-BASIC LIFE SUPPORT
00 12700	58187	4/28/2015	MID32	MID-IOWA SOLID WASTE EQUI	341.14	21-TYMCO SWEEPER PARTS
00 12700	58188	4/28/2015	MIG01	MIGHTY CLEAN JANITORIAL	70.00	31-JANITORIAL SVC MAR 2015
00 12700	58189	4/28/2015	MOB00	MOBILE MEC. MECHANIC SERV	125.00	32-TOWING FEES
00 12700	58189	4/28/2015	MOB00	MOBILE MEC. MECHANIC SERV	175.00	32-TOWING FEES
00 12700	58189	4/28/2015	MOB00	MOBILE MEC. MECHANIC SERV	125.00	32-TOWING FEES
00 12700	58189	4/28/2015	MOB00	MOBILE MEC. MECHANIC SERV	150.00	32-TOWING FEES
00 12700	58190	4/28/2015	MUN02	MUNICIPAL SUPPLY, INC.	997.27	42-METER REPAIR
00 12700	58191	4/28/2015	MUR01	MURPHY TRACTOR & EQUIPMNT	42.48	21-SLOPE INDIC
00 12700	58192	4/28/2015	NEB10	NEBRASKA TRUCK CENTER	15.74	37-CLAMP FOR MIRROR
00 12700	58193	4/28/2015	NEP01	NE PUBLIC POWER DISTRICT	1,078.96	10-ELECTRIC SVC APRIL 2015
00 12700	58193	4/28/2015	NEP01	NE PUBLIC POWER DISTRICT	466.99	21-ELECTRIC SVC APRIL 2015
00 12700	58193	4/28/2015	NEP01	NE PUBLIC POWER DISTRICT	11,783.60	21-ELECTRIC SVC APRIL 2015
00 12700	58193	4/28/2015	NEP01	NE PUBLIC POWER DISTRICT	295.26	31-ELECTRIC SVC APRIL 2015
00 12700	58193	4/28/2015	NEP01	NE PUBLIC POWER DISTRICT	229.93	32-ELECTRIC SVC APRIL 2015
00 12700	58193	4/28/2015	NEP01	NE PUBLIC POWER DISTRICT	122.15	34-ELECTRIC SVC APRIL 2015
00 12700	58193	4/28/2015	NEP01	NE PUBLIC POWER DISTRICT	1,798.98	40-ELECTRIC SVC APRIL 2015
00 12700	58193	4/28/2015	NEP01	NE PUBLIC POWER DISTRICT	72.65	41-ELECTRIC SVC APRIL 2015
00 12700	58193	4/28/2015	NEP01	NE PUBLIC POWER DISTRICT	160.75	47-ELECTRIC SVC APRIL 2015
00 12700	58193	4/28/2015	NEP01	NE PUBLIC POWER DISTRICT	1,101.49	42-ELECTRIC SVC APRIL 2015
00 12700	58193	4/28/2015	NEP01	NE PUBLIC POWER DISTRICT	486.35	46-ELECTRIC SVC APRIL 2015
00 12700	58194	4/28/2015	OFF02	OFFICE SERVICE, INC.	21.97	21-FILE FOLDERS, SORTERS
00 12700	58194	4/28/2015	OFF02	OFFICE SERVICE, INC.	60.98	36-FILE FOLDERS
00 12700	58194	4/28/2015	OFF02	OFFICE SERVICE, INC.	36.99	31-INK CARTRIDGES
00 12700	58194	4/28/2015	OFF02	OFFICE SERVICE, INC.	20.16	38-PAPER CLIPS, ENVELOPES, PEN
00 12700	58194	4/28/2015	OFF02	OFFICE SERVICE, INC.	44.48	36-LABELS
00 12700	58194	4/28/2015	OFF02	OFFICE SERVICE, INC.	17.47	40-FILE FOLDERS
00 12700	58194	4/28/2015	OFF02	OFFICE SERVICE, INC.	297.94	10-MAINTENANCE COPIER

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00 12700	58194	4/28/2015	OFF02	OFFICE SERVICE, INC.	93.96	38-MAILING SEALS, PAPER
00 12700	58194	4/28/2015	OFF02	OFFICE SERVICE, INC.	8.98	10-GOLD SEALS
00 12700	58194	4/28/2015	OFF02	OFFICE SERVICE, INC.	90.00	10-LABOR TO INSTALL MONITORS
00 12700	58194	4/28/2015	OFF02	OFFICE SERVICE, INC.	45.00	10-REPAIR COUNCIL LAPTOP
00 12700	58194	4/28/2015	OFF02	OFFICE SERVICE, INC.	-23.62	10-TAX REFUND ON COPIER MAINTENANC
00 12700	58195	4/28/2015	OGA02	BANNER HEALTH (OG COMM HO	79.20	42-DRUG SCREENS
00 12700	58195	4/28/2015	OGA02	BANNER HEALTH (OG COMM HO	19.80	40-DRUG SCREENS
00 12700	58195	4/28/2015	OGA02	BANNER HEALTH (OG COMM HO	19.80	41-DRUG SCREENS
00 12700	58196	4/28/2015	OGA03	OGA. CHAMBER OF COMMERCE	300.00	21-CHAMBER BUCKS-CURTIS/HOOD
00 12700	58196	4/28/2015	OGA03	OGA. CHAMBER OF COMMERCE	50.00	37-CHAMBER BUCKS-MCENTEE
00 12700	58197	4/28/2015	OGA09	OG READY MIX/SIMON CONTRA	508.88	42-ASH
00 12700	58198	4/28/2015	OGA12	OGALLALA WATER DEPT.	55.30	21-WATER SVC APRIL 2015
00 12700	58198	4/28/2015	OGA12	OGALLALA WATER DEPT.	53.60	31-WATER SVC APRIL 2015
00 12700	58198	4/28/2015	OGA12	OGALLALA WATER DEPT.	66.65	32-WATER SVC APRIL 2015
00 12700	58198	4/28/2015	OGA12	OGALLALA WATER DEPT.	275.20	40-WATER SVC APRIL 2015
00 12700	58198	4/28/2015	OGA12	OGALLALA WATER DEPT.	166.65	42-WATER SVC APRIL 2015
00 12700	58198	4/28/2015	OGA12	OGALLALA WATER DEPT.	33.00	47-WATER SVC APRIL 2015
00 12700	58198	4/28/2015	OGA12	OGALLALA WATER DEPT.	4.48	32-BACKFLOW PREVENTER
00 12700	58198	4/28/2015	OGA12	OGALLALA WATER DEPT.	34.92	21-12" SHORT BANDED HUB
00 12700	58198	4/28/2015	OGA12	OGALLALA WATER DEPT.	2.50	10-POSTAGE
00 12700	58198	4/28/2015	OGA12	OGALLALA WATER DEPT.	400.00	37-GARAGE SPACE RENT APRIL 2015
00 12700	58199	4/28/2015	OGA27	SCOTT ENGLAND dba SCOTTIE	120.00	42-POTTIE RENT
00 12700	58199	4/28/2015	OGA27	SCOTT ENGLAND dba SCOTTIE	60.00	34-POTTIE RENT
00 12700	58200	4/28/2015	OGA44	OGALLALA COMMUNITY HOSPIT	25.23	36-AMB SUPPLIES
00 12700	58200	4/28/2015	OGA44	OGALLALA COMMUNITY HOSPIT	5.38	36-AMB SUPPLIES
00 12700	58200	4/28/2015	OGA44	OGALLALA COMMUNITY HOSPIT	30.89	36-AMB SUPPLIES
00 12700	58200	4/28/2015	OGA44	OGALLALA COMMUNITY HOSPIT	6.42	36-AMB SUPPLIES
00 12700	58201	4/28/2015	OGA51	OGALLALA ACE HARDWARE	18.99	40-VACUUM FILTER
00 12700	58202	4/28/2015	OLS04	OLSSON ASSOCIATES	717.69	46-PROJ 3-31-0061-10, EST 14, BEACON V
00 12700	58203	4/28/2015	PET02	PETERSON MACHINE SHOP	50.00	40-INSTALL GROUND STRAP
00 12700	58204	4/28/2015	PLA01	PLATTE VALLEY AGENCY, INC	15.00	21-1999 WACKER ROLLER COMPACTOR
00 12700	58204	4/28/2015	PLA01	PLATTE VALLEY AGENCY, INC	64.00	42-SOAP BOX DERBY STORAGE BLDG
00 12700	58204	4/28/2015	PLA01	PLATTE VALLEY AGENCY, INC	1,027.00	31-FIRE DEPT 3RD ANNUAL INS ACCIDENT
00 12700	58204	4/28/2015	PLA01	PLATTE VALLEY AGENCY, INC	1,027.00	31-FIRE DEPT 3RD ANNUAL INS ACCIDENT
00 12700	58204	4/28/2015	PLA01	PLATTE VALLEY AGENCY, INC	1,027.00	36-FIRE DEPT 3RD ANNUAL INS ACCIDENT
00 12700	58204	4/28/2015	PLA01	PLATTE VALLEY AGENCY, INC	-109.00	31-REMOVE 2002 FORD F250 FIRST RESPC
00 12700	58205	4/28/2015	PRA01	PRAIRIE STATES COMM INC	112.50	36-RADIO REPAIR-EMS 99A
00 12700	58206	4/28/2015	RAH01	JOYCE RAHN	65.00	32-MATRON DUTY
00 12700	58207	4/28/2015	RAM06	RAMADA INN KEARNEY NE	140.00	10-ACCOMMODATIONS-SKINNER
00 12700	58207	4/28/2015	RAM06	RAMADA INN KEARNEY NE	350.00	10-ACCOMMODATIONS-WELSH
00 12700	58208	4/28/2015	REA01	REAMS SPRINKLER SUPPLY	659.39	34-ROTOR
00 12700	58208	4/28/2015	REA01	REAMS SPRINKLER SUPPLY	900.38	42-ROTOR, CHECK VALVE
00 12700	58209	4/28/2015	SHO02	SHOPKO, DEPT 5485	232.98	40-SECURITY CAMERA TV
00 12700	58209	4/28/2015	SHO02	SHOPKO, DEPT 5485	19.97	40-DRY ERASE BOARD
00 12700	58210	4/28/2015	SIX01	SUNMART #270	10.76	42-COFFEE
00 12700	58210	4/28/2015	SIX01	SUNMART #270	11.73	21-DAWN, BAKING SODA, TISSUE
00 12700	58211	4/28/2015	SKI04	SKINNER, JANE	22.45	10-MEALS
00 12700	58212	4/28/2015	STU03	STULICHS ASPHALT SEALING	5,332.50	21-HIGHLAND ST D-G, SEAL CRACKS
00 12700	58213	4/28/2015	SUT00	SUTTON, FERNE	100.00	21-WEST 5TH PROJ TEMPORARY EASEMEI
00 12700	58214	4/28/2015	TEL01	TELEGRAPH	44.25	10-PUBLISH LEGAL NOTICES
00 12700	58214	4/28/2015	TEL01	TELEGRAPH	464.07	32-PUBLISH EMPLOYMENT
00 12700	58215	4/28/2015	TLC01	TLC CLEANSWEEP/LORI BUSH	200.00	32-MAR 2015 CLEANING
00 12700	58215	4/28/2015	TLC01	TLC CLEANSWEEP/LORI BUSH	200.00	10-MAR 2015 CLEANING
00 12700	58216	4/28/2015	TOW01	TOWN & COUNTRY SRV INC.	28.25	37-TIRE REPAIR
00 12700	58217	4/28/2015	ULT02	ULTRAMAX	624.00	32-BULLETS
00 12700	58218	4/28/2015	USP01	U S POSTAL SERVICE	87.30	38-POSTAGE
00 12700	58219	4/28/2015	VAL08	VALASEK INVESTMENT PROPER	100.00	21-WEST 5TH ST PROJ PERMANENT EASEM
00 12700	58220	4/28/2015	VAN01	VAN DIEST SUPPLY COMPANY	70.75	42-MILESTONE
00 12700	58220	4/28/2015	VAN01	VAN DIEST SUPPLY COMPANY	32.96	42-PRO BAIT
00 12700	58220	4/28/2015	VAN01	VAN DIEST SUPPLY COMPANY	170.00	42-GLYPHOSATE
00 12700	58220	4/28/2015	VAN01	VAN DIEST SUPPLY COMPANY	255.00	42-SURFLAN
00 12700	58220	4/28/2015	VAN01	VAN DIEST SUPPLY COMPANY	34.44	42-SOY-STIK
00 12700	58220	4/28/2015	VAN01	VAN DIEST SUPPLY COMPANY	480.00	42-GALLERY
00 12700	58220	4/28/2015	VAN01	VAN DIEST SUPPLY COMPANY	5,562.95	42-HERBICIDE, TURF KING
00 12700	58220	4/28/2015	VAN01	VAN DIEST SUPPLY COMPANY	47.70	42-QUIK PRO DRY
00 12700	58220	4/28/2015	VAN01	VAN DIEST SUPPLY COMPANY	263.00	42-HI-LIGHT
00 12700	58220	4/28/2015	VAN01	VAN DIEST SUPPLY COMPANY	263.00	34-HI-LIGHT

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Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	58220	4/28/2015	VAN01	VAN DIEST SUPPLY COMPANY	170.00	34-GLYPHOSATE PRO 4
00 12700	58220	4/28/2015	VAN01	VAN DIEST SUPPLY COMPANY	259.99	34-ZENITH
00 12700	58220	4/28/2015	VAN01	VAN DIEST SUPPLY COMPANY	751.00	21-HI-LIGHT, SAHARA
00 12700	58220	4/28/2015	VAN01	VAN DIEST SUPPLY COMPANY	420.75	21-ANVIL, GLYPHOSATE
00 12700	58220	4/28/2015	VAN01	VAN DIEST SUPPLY COMPANY	66.58	21-CB TANK CLEANER
00 12700	58220	4/28/2015	VAN01	VAN DIEST SUPPLY COMPANY	171.25	21-PATHWAY
00 12700	58220	4/28/2015	VAN01	VAN DIEST SUPPLY COMPANY	1,992.16	34-HERBICIDE, DIMENSION ULTRA, HORSE
00 12700	58220	4/28/2015	VAN01	VAN DIEST SUPPLY COMPANY	122.00	34-SAHARA
00 12700	58220	4/28/2015	VAN01	VAN DIEST SUPPLY COMPANY	66.58	34-CB TANK CLEANER
00 12700	58221	4/28/2015	VER00	VERIZON WIRELESS	138.20	10-CELL PHONE SERVICE
00 12700	58221	4/28/2015	VER00	VERIZON WIRELESS	78.28	21-CELL PHONE SERVICE
00 12700	58221	4/28/2015	VER00	VERIZON WIRELESS	26.65	31-CELL PHONE SERVICE
00 12700	58221	4/28/2015	VER00	VERIZON WIRELESS	256.61	32-CELL PHONE SERVICE
00 12700	58221	4/28/2015	VER00	VERIZON WIRELESS	53.31	34-CELL PHONE SERVICE
00 12700	58221	4/28/2015	VER00	VERIZON WIRELESS	76.61	36-CELL PHONE SERVICE
00 12700	58221	4/28/2015	VER00	VERIZON WIRELESS	136.23	37-CELL PHONE SERVICE
00 12700	58221	4/28/2015	VER00	VERIZON WIRELESS	90.82	40-CELL PHONE SERVICE
00 12700	58221	4/28/2015	VER00	VERIZON WIRELESS	53.31	42-CELL PHONE SERVICE
00 12700	58221	4/28/2015	VER00	VERIZON WIRELESS	53.31	48-CELL PHONE SERVICE
00 12700	58222	4/28/2015	VER03	RICHARD & MYRNA VERHAGEN	100.00	21-WEST 5TH PROJ TEMPORARY EASEMEI
00 12700	58223	4/28/2015	VIS01	VISA	5.91	10-MAILER, POSTER BOARD
00 12700	58223	4/28/2015	VIS01	VISA	443.28	10-LAWN APP, MONITORS, PLANTER, PLA
00 12700	58223	4/28/2015	VIS01	VISA	40.68	10-TRASH BAGS
00 12700	58223	4/28/2015	VIS01	VISA	770.00	31-REGISTRATION-FIRE SCHOOL
00 12700	58223	4/28/2015	VIS01	VISA	6.00	37-DRIVING RECORDS
00 12700	58223	4/28/2015	VIS01	VISA	23.84	37-WINDEX
00 12700	58223	4/28/2015	VIS01	VISA	500.20	38-AIRLINE TICKET, REGISTRATION-STEIN#
00 12700	58223	4/28/2015	VIS01	VISA	799.10	41-ARC HIP PACKS
00 12700	58223	4/28/2015	VIS01	VISA	151.94	41-UNIFORMS
00 12700	58223	4/28/2015	VIS01	VISA	249.70	41-GOGGLES
00 12700	58223	4/28/2015	VIS01	VISA	-71.98	36-TAX CREDIT
00 12700	58224	4/28/2015	VIS02	VISA	211.69	32-FUEL, MEALS, ACCOMMODATIONS-KLI
00 12700	58225	4/28/2015	VIS05	VISA	47.92	10-MEALS
00 12700	58225	4/28/2015	VIS05	VISA	354.15	21-MEALS, FUEL
00 12700	58225	4/28/2015	VIS05	VISA	85.07	31-COFFEE POT
00 12700	58226	4/28/2015	WEI04	MARTIN & VICKI WEIDENBACH	100.00	21-WEST 5TH PROJ TEMPORARY EASEMEI
00 12700	58227	4/28/2015	WES02	WEST CENTRAL NE DEV DIST	1,625.00	38-25 HRS STAFF TIME-RSVP SVCS
00 12700	58228	4/28/2015	WES05	WESTERN PATH CONSULTANTS	13.00	40-DRUG SCREENS
00 12700	58228	4/28/2015	WES05	WESTERN PATH CONSULTANTS	13.00	41-DRUG SCREENS
00 12700	58228	4/28/2015	WES05	WESTERN PATH CONSULTANTS	52.00	42-DRUG SCREENS
00 12700	58229	4/28/2015	WIL08	WILSON, DORIS	22.00	32-HEMMING
00 12700	58230	4/28/2015	WIL23	BRIAN & LEIGH ANN WILLIAM	100.00	21-WEST 5TH PROJ TEMPORARY EASEMEI
00 12700	58231	4/28/2015	WOL06	WOLF AUTO CENTER OGALLALA	289.99	37-BRAKE ROTORS, LABOR
00 12700	58232	4/28/2015	XER01	XEROX CORPORATION	50.33	32-MAINTENANCE
General Fund Total					380,828.31	
10 12709	595	3/26/2015	REG01	REGIONAL CARE INC.	1,372.63	10-SELECT FLEX CLAIMS
10 12709	596	4/7/2015	REG01	REGIONAL CARE INC.	192.30	10-SELECT FLEX CLAIMS
Select Flex Claims					1,564.93	
24 12701	83	4/17/2015	NER01	NE DEPARTMENT OF REVENUE	7,339.20	24-MARCH 2015 SALES TAX
24 12701	83	4/17/2015	NER01	NE DEPARTMENT OF REVENUE	59.71	24-MARCH 2015 SALES TAX
24 12701	159	4/10/2015	ADA01	104113958 - ADAMS BANK &	25.00	24-AUTO PAY FEES APRIL 2015
24 12701	15024	4/28/2015	ALL06	ALLO COMMUNICATIONS	135.79	24-PHONE SERVICE
24 12701	15025	4/28/2015	AME24	AMERICAN AGRICULTURAL LAB	33.00	24-LAB SAMPLES
24 12701	15025	4/28/2015	AME24	AMERICAN AGRICULTURAL LAB	33.00	24-LAB SAMPLES
24 12701	15025	4/28/2015	AME24	AMERICAN AGRICULTURAL LAB	16.50	24-LAB SAMPLES
24 12701	15025	4/28/2015	AME24	AMERICAN AGRICULTURAL LAB	18.00	24-LAB SAMPLES
24 12701	15025	4/28/2015	AME24	AMERICAN AGRICULTURAL LAB	18.00	24-LAB SAMPLES
24 12701	15025	4/28/2015	AME24	AMERICAN AGRICULTURAL LAB	24.00	24-LAB SAMPLES
24 12701	15026	4/28/2015	AOS01	NAPA OGALLALA	2.66	24-GLASS CLEANER
24 12701	15026	4/28/2015	AOS01	NAPA OGALLALA	19.23	24-LUBRICANT
24 12701	15026	4/28/2015	AOS01	NAPA OGALLALA	27.80	24-WIPER BLADE
24 12701	15027	4/28/2015	BOM00	BOMGAAR'S SUPPLY	11.21	24-CLAMP, BOX KIT
24 12701	15027	4/28/2015	BOM00	BOMGAAR'S SUPPLY	4.24	24-FASTENERS
24 12701	15027	4/28/2015	BOM00	BOMGAAR'S SUPPLY	7.48	24-PAINT BRUSH SET
24 12701	15028	4/28/2015	CHS01	CHS GRAINLAND	648.13	24-FUEL CHARGES APRIL 2015

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Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
24 12701	15029	4/28/2015	COR02	CORNHUSKER GLASS INC.	11.29	24-SHIPPING
24 12701	15029	4/28/2015	COR02	CORNHUSKER GLASS INC.	12.33	24-SHIPPING
24 12701	15029	4/28/2015	COR02	CORNHUSKER GLASS INC.	11.29	24-SHIPPING
24 12701	15029	4/28/2015	COR02	CORNHUSKER GLASS INC.	20.80	24-SHIPPING
24 12701	15029	4/28/2015	COR02	CORNHUSKER GLASS INC.	11.29	24-SHIPPING
24 12701	15029	4/28/2015	COR02	CORNHUSKER GLASS INC.	11.27	24-SHIPPING
24 12701	15030	4/28/2015	DIT00	DITCH WITCH OF NEBRASKA	374.94	24-PAINT, BATTERY
24 12701	15031	4/28/2015	FAR04	JOHN DEERE FINANCIALS	18.18	24-EXTENSION CORD, FASTENERS
24 12701	15032	4/28/2015	GEN01	GENERAL FUND	4,145.83	24-APRIL 2015 ADMIN EXPENSE
24 12701	15032	4/28/2015	GEN01	GENERAL FUND	15,308.99	24-PP#5, PP#6
24 12701	15033	4/28/2015	HHS01	HHS REGULATION & LICENSURE	178.00	24-REGISTRATION-WATER OP 4, TEXTBOC
24 12701	15034	4/28/2015	HOL14	HOLIDAY INN	89.95	24-ACCOMMODATIONS-BATT
24 12701	15035	4/28/2015	HUM01	HUMPHREYS AUTO SUPPLY	69.64	24-FUEL CLEANER
24 12701	15035	4/28/2015	HUM01	HUMPHREYS AUTO SUPPLY	16.90	24-ABSORBANT PADS
24 12701	15035	4/28/2015	HUM01	HUMPHREYS AUTO SUPPLY	4.43	24-BATTERY POST CLEANER
24 12701	15036	4/28/2015	IDE01	IDEAL LINEN SUPPLY INC.	32.36	24-TOWELS, MATS
24 12701	15036	4/28/2015	IDE01	IDEAL LINEN SUPPLY INC.	17.00	24-TOWELS, MATS
24 12701	15036	4/28/2015	IDE01	IDEAL LINEN SUPPLY INC.	33.47	24-TOWELS, MATS
24 12701	15036	4/28/2015	IDE01	IDEAL LINEN SUPPLY INC.	17.00	24-TOWELS, MATS
24 12701	15037	4/28/2015	JBJ01	WASTE CONNECTIONS INC.	131.00	24-TRASH SVC APRIL 2015
24 12701	15038	4/28/2015	KCN01	KEITH COUNTY NEWS	826.50	24-PUBLISHING
24 12701	15039	4/28/2015	KNE01	SOURCEGAS	338.59	24-GAS SVC APRIL 2015
24 12701	15040	4/28/2015	LAW02	LAWSON PRODUCTS, INC.	472.38	24-DRILL BITS, DRILL SET, CABLE TIES, SEA
24 12701	15041	4/28/2015	LEA01	LEAGUE OF NE MUNICIPAL.	40.00	24-WATER OPERATOR WORKSHOP-WELLS
24 12701	15042	4/28/2015	LIN04	LINCOLN WINWATER WORKS	64.20	24-EYE CABLEGROUP
24 12701	15043	4/28/2015	MID03	MIDWEST ELECTRIC	3,569.28	24-ELECTRIC SERVICE
24 12701	15044	4/28/2015	MUN02	MUNICIPAL SUPPLY, INC.	1,038.60	3/4" NEPTUNE ECODER MTR INSIDE
24 12701	15044	4/28/2015	MUN02	MUNICIPAL SUPPLY, INC.	0.03	24-OVERAGE
24 12701	15044	4/28/2015	MUN02	MUNICIPAL SUPPLY, INC.	481.50	5 1/4" VALVE BOX COMPLETE
24 12701	15044	4/28/2015	MUN02	MUNICIPAL SUPPLY, INC.	642.00	NEPTUNE WALL MOUNT RADIO READ
24 12701	15044	4/28/2015	MUN02	MUNICIPAL SUPPLY, INC.	7.40	NEPTUNE REGISTER ADAPTER
24 12701	15045	4/28/2015	NEB07	NEBRASKA RURAL WATER AS.	800.00	24-CONF REGISTRATION-SAUER, DAILEY
24 12701	15046	4/28/2015	NEB29	NEBRASKA PRINT WORKS	233.25	24-PERFORATED PAPER
24 12701	15047	4/28/2015	NEP01	NE PUBLIC POWER DISTRICT	3,000.04	24-ELECTRIC SVC APR 2015
24 12701	15048	4/28/2015	OFF02	OFFICE SERVICE, INC.	64.18	24-INK CARTRIDGES
24 12701	15049	4/28/2015	OGA02	BANNER HEALTH (OG COMM HO	39.60	24-DRUG SCREENS
24 12701	15050	4/28/2015	OGA09	OG READY MIX/SIMON CONTRA	394.18	24-ROOF ROCK
24 12701	15050	4/28/2015	OGA09	OG READY MIX/SIMON CONTRA	271.03	24-ROOF ROCK
24 12701	15051	4/28/2015	OGA12	OGALLALA WATER DEPT.	39.22	24-WATER SVC APR 2015
24 12701	15051	4/28/2015	OGA12	OGALLALA WATER DEPT.	20.75	24-MEALS
24 12701	15052	4/28/2015	OGA51	OGALLALA ACE HARDWARE	17.10	24-BATTERY
24 12701	15052	4/28/2015	OGA51	OGALLALA ACE HARDWARE	10.69	24-PRESSURE GAUGE
24 12701	15052	4/28/2015	OGA51	OGALLALA ACE HARDWARE	5.97	24-CLIPS
24 12701	15053	4/28/2015	ONE05	ONE CALL CONCEPTS, INC	54.45	24-EMERGENCY LOCATES
24 12701	15054	4/28/2015	SPR02	SPRINGER'S APPLIANCE	212.00	24-REPAIR REFRIGERATOR
24 12701	15055	4/28/2015	STA06	ST OF NEB-DEPT HEALTH LAB	36.00	24-LAB SAMPLES
24 12701	15056	4/28/2015	TCE00	T.C. ENGINEERING INC.	137,050.00	24-PROF SVC WATER WELL, SCADA, TOWE
24 12701	15057	4/28/2015	USA01	USA BLUE BOOK- HD SUPPLY	1,069.80	24-PUMP
24 12701	15058	4/28/2015	VER00	VERIZON WIRELESS	128.24	24-CELL PHONE SERVICE
24 12701	15059	4/28/2015	VIS01	VISA	95.83	24-MEALS
24 12701	15059	4/28/2015	VIS01	VISA	1,281.26	24-COMPUTER
24 12701	15060	4/28/2015	WES05	WESTERN PATH CONSULTANTS	26.00	24-DRUG SCREENS
24 12701	15061	4/28/2015	WIN01	WINGATE INN	192.71	24-ACCOMMODATIONS-SAUER
24 12701	15061	4/28/2015	WIN01	WINGATE INN	192.71	24-ACCOMMODATIONS-DAILEY
24 12701	15062	4/28/2015	YAN01	YANT EQUIPMENT INC	853.28	24-PUMP
24 12701	15063	4/28/2015	\F001	FRICKE, LYNDSEY/JESSICA	34.39	MQ CUSTOMER REFUND FOR FRI0020
24 12701	15064	4/28/2015	\G005	GLINN, COLBY	3.23	MQ CUSTOMER REFUND FOR GLI0004
Water total					182,545.30	
25 12702	159	4/10/2015	ADA01	104113958 - ADAMS BANK &	25.00	25-AUTO PAY FEES APRIL 2015
25 12702	9734	4/28/2015	ALL06	ALLO COMMUNICATIONS	62.18	25-PHONE SERVICE
25 12702	9734	4/28/2015	ALL06	ALLO COMMUNICATIONS	55.00	25-INTERNET SERVICE
25 12702	9735	4/28/2015	AME24	AMERICAN AGRICULTURAL LAB	25.75	25-LAB SAMPLES
25 12702	9735	4/28/2015	AME24	AMERICAN AGRICULTURAL LAB	25.75	25-LAB SAMPLES
25 12702	9735	4/28/2015	AME24	AMERICAN AGRICULTURAL LAB	25.75	25-LAB SAMPLES
25 12702	9735	4/28/2015	AME24	AMERICAN AGRICULTURAL LAB	25.75	25-LAB SAMPLES
25 12702	9735	4/28/2015	AME24	AMERICAN AGRICULTURAL LAB	25.75	25-LAB SAMPLES
25 12702	9735	4/28/2015	AME24	AMERICAN AGRICULTURAL LAB	25.75	25-LAB SAMPLES

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Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
25 12702	9736	4/28/2015	BAL04	B.A. LAWRENCE LLC	1,475.00	25-ANNUAL BLOWER SERVICE
25 12702	9737	4/28/2015	CHS01	CHS GRAINLAND	76.16	25-FUEL CHARGES APRIL 2015
25 12702	9738	4/28/2015	FAR04	JOHN DEERE FINANCIALS	21.35	25-SCREWS, DISCS, MAGNETS
25 12702	9738	4/28/2015	FAR04	JOHN DEERE FINANCIALS	21.98	25-SHOP TOWELS
25 12702	9739	4/28/2015	GEN01	GENERAL FUND	11,981.03	25-PP#5, PP#6
25 12702	9739	4/28/2015	GEN01	GENERAL FUND	2,945.83	25-APRIL 2015 ADMIN EXPENSE
25 12702	9740	4/28/2015	IDF01	IDEAL LINEN SUPPLY INC.	19.60	25-TOWELS, MATS
25 12702	9740	4/28/2015	IDF01	IDEAL LINEN SUPPLY INC.	19.60	25-TOWELS, MATS
25 12702	9740	4/28/2015	IDF01	IDEAL LINEN SUPPLY INC.	19.60	25-TOWELS, MATS
25 12702	9741	4/28/2015	JB01	WASTE CONNECTIONS INC.	149.11	25-TRASH SVC APRIL 2015
25 12702	9742	4/28/2015	KEN01	KENFIELD ELECTRIC INC	1,139.87	25-REPAIR SLUDGE PUMP FLOW METER
25 12702	9743	4/28/2015	KNE01	SOURCEGAS	2,188.16	25-GAS SVC APRIL 2015
25 12702	9744	4/28/2015	NEP01	NE PUBLIC POWER DISTRICT	5,014.65	25-ELECTRIC SVC APRIL 2015
25 12702	9745	4/28/2015	OGA12	OGALLALA WATER DEPT.	69.00	25-WATER SVC APRIL 2015
25 12702	9746	4/28/2015	OGA27	SCOTT ENGLAND dba SCOTTIE	350.00	25-JET EAST B WEST
25 12702	9746	4/28/2015	OGA27	SCOTT ENGLAND dba SCOTTIE	350.00	25-JET BETWEEN EAST 4 TO G ST
25 12702	9746	4/28/2015	OGA27	SCOTT ENGLAND dba SCOTTIE	757.00	25-JET ELMWOOD TO ST. MARY'S
25 12702	9747	4/28/2015	QAB01	QA BALANCE SERVICES	150.00	25-BALANCE CALIBRATION
25 12702	9748	4/28/2015	QWE00	CENTURYLINK	73.80	25-LOCAL PHONE SERVICE
25 12702	9749	4/28/2015	SNE01	SNELL SERVICES INC	3,277.00	25-BOILER REPAIR
25 12702	9750	4/28/2015	VAN01	VAN DIEST SUPPLY COMPANY	128.50	25-HERBICIDE
25 12702	9751	4/28/2015	VER00	VERIZON WIRELESS	53.31	25-CELL PHONE SERVICE
Wastewater Total					30,551.48	
42 12708	1944	4/28/2015	OGA20	OGALLALA BASEBALL ASSOC.	25.00	42-BASEBALL REG-YOUTH ACTIVITY ASSIS'
42 12708	1945	4/28/2015	SHE02	SHEKS	32.00	42-SAFE KIDS EXPENSE
Youth Committee					57.00	
47 12710	106	4/28/2015	MEL04	MELCHIOR CONTRACTING LLC	15,529.00	47-08-HO-3073-17
47 12710	107	4/28/2015	WES02	WEST CENTRAL NE DEV DIST	2,000.00	47-ADMIN 08-HO-3073-17
47 12710	107	4/28/2015	WES02	WEST CENTRAL NE DEV DIST	2,500.00	47-HOUSING MGMT- 08-HO-3073-17
CDBG Housing Rehab					20,029.00	
99 12705	470	4/1/2015	REG01	REGIONAL CARE INC.	12,885.08	99-MONTHLY REINSURANCE
99 12705	10616	3/26/2015	REG01	REGIONAL CARE INC.	4,681.14	99-HEALTH CLAIMS #2516-2519
99 12705	10617	3/27/2015	REG01	REGIONAL CARE INC.	5,583.98	99-HEALTH CLAIMS #2520-2524
99 12705	10618	4/3/2015	REG01	REGIONAL CARE INC.	627.83	99-HEALTH CLAIMS #2525-2527
99 12705	10619	4/10/2015	REG01	REGIONAL CARE INC.	72,425.91	99-HEALTH CLAIMS #2528-2533
99 12705	10620	4/17/2015	REG01	REGIONAL CARE INC.	2,042.87	99-HEALTH CLAIMS #2534-2538
99 12705	10621	4/24/2015	REG01	REGIONAL CARE INC.	12,559.85	99-HEALTH CLAIMS #2539-2542
Medical/Benefit Total					110,806.66	
Grand Total					726,382.68	

2.B.

1530



Ogallala Volunteer Fire Department

Application for Membership
409 East 2nd Street
Ogallala, NE 69153



NAME: Meininger Kyle G
(Last, First, Middle Initial)

ADDRESS: 1017 East 7th Street Ogallala Ne

TELEPHONE: (402) 676 - 5842 E-MAIL: Kyle.Meininger@netbharv.com

What is your main interest: Fire Ambulance Both

Have you ever been a member of a Fire or Ambulance service? Yes No

If YES give the name, address and years of service: Valley Ambulance
6 year as a driver

Drivers License number H13312691

Are you between the age of 19 and 65? Yes No

Have you ever been convicted of a felony or serious misdemeanor? Yes No

EDUCATION:
High School Attended: Scottsbluff Years Completed 12
College Attended: Central Community College Years Completed 14
Degree Awarded: Associates of applied Science Years Completed _____

List any specialized training you wish to be considered when applying:
Have been through EMT-B classes 6 years ago
one day will have my EMT, Also on KLFID currently (6mo)
also certified in EVOC, Emergency Vehical operations class

May we add the name of your spouse to our list of Ogallala Fire Department Auxiliary Members?
Name: _____ Yes No

EMPLOYMENT:
What is your current occupation? Field technician

Employer's Name and Address? Nebraska Harvest Center

May we contact your supervisor? Yes

Name: Deric Reiskind Phone: (402) 499 - 4250

2.C

Please list THREE references that we may contact:

- | | (Name) | (Address) | (Phone) |
|----|----------------|------------|--------------|
| 1. | Randy McInnis | 3401 Ave H | 308-642-6811 |
| 2. | Doric Rastrand | Kennedy | 402-499-4250 |
| 3. | Ralph Moul | Lynmoine | 308-726-5439 |

Referred by: B. Dell Dell

I authorize the Executive Board and the Fire Chief of the Ogallala Fire Department to do any investigation necessary in checking the information provided is true and correct. I also understand that if this application is accepted I will be required to submit to a check for any criminal convictions, including minor traffic violation, which may exist for me.

In the event that I become a member of the Ogallala Volunteer Fire Department, I understand that any false information given in my application or interview with the Executive Board may result in an immediate discharge from the department. If I become a member of the Ogallala Volunteer Fire Department, I will abide by all rules and regulations of the department.

Signature of Applicant: [Signature] Date: 03/05/15

FOR DEPARTMENT USE ONLY

Date Application Received: _____ / _____ / _____ Received by: _____

Date Application Read: _____ / _____ / _____ Read by: _____

Date Applicant Interview: 4/13/15

Members Present: KEN K, TRAVIS P, SD C

Any comments or notes from interview: _____

Date Application submitted for background check: _____ / _____ / _____

Date of Department Vote: _____ / _____ / _____

Majority Vote of Department: _____ Yes _____ No

PROCLAMATION

WHEREAS, Civic prayers and national days of prayer have a long and venerable history in our constitutional republic, dating back to the First Continental Congress in 1775; and

WHEREAS, The Declaration of Independence, our first statement as Americans of national purpose and identity, made "the laws of Nature and of Nature's God" the foundation of our United States of America and asserted that people have inalienable rights that are God-given; and

WHEREAS, The Supreme Court has affirmed the right of state legislatures to open their sessions with prayer and the Supreme Court and the United States Congress, themselves, begin each day with prayer; and

WHEREAS, In 1988, legislation setting aside the first Thursday in May in each year as a National Day of Prayer was passed unanimously by both Houses of Congress and signed by President Ronald Reagan; and

WHEREAS, The National Day of Prayer is an opportunity for Americans of all faiths to join in united prayer to acknowledge our dependence on God, to give thanks for blessings received, to request healing for wounds endured, and to ask God to guide our leaders and bring wholeness to the United States and her citizens; and

WHEREAS, It is fitting and proper to give thanks to God by observing a day of prayer in Nebraska when all may acknowledge our blessings and express gratitude for them, while recognizing the need for strengthening religious and moral values in our state and nation; and

WHEREAS, This year marks the 64th Annual National Day of Prayer; its theme being "Lord, Hear Our Prayer" based on 1 Kings 8:28 "Hear the Cry and the Prayer that your Servant is praying in Your Presence this day."

NOW; THEREFORE, I, Harold Peterson, Mayor of the City of Ogallala, Nebraska, DO HEREBY PROCLAIM Thursday, the seventh day of May, 2015, as a

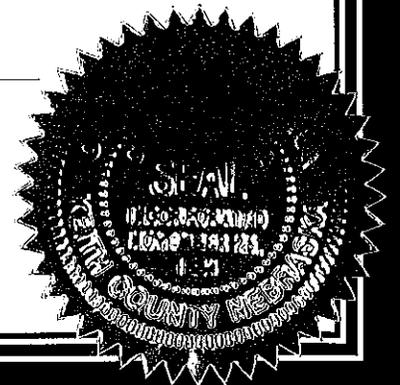
NATIONAL DAY OF PRAYER

In Ogallala, Nebraska, and I do hereby urge all citizens to take due note of the observance.

IN WITNESS WHEREOF, I have hereunto set my hand, and cause the Seal of the City of Ogallala to be affixed this 28th day of April 2015.

Harold Peterson, Mayor
City of Ogallala, Nebraska

Attest: _____
Jane M. Skinner, City Clerk



RESOLUTION NO. 1442
CITY OF OGALLALA, NEBRASKA

A RESOLUTION CALLING STREET, SANITARY SEWER AND WATER IMPROVEMENT BOND ANTICIPATION NOTES, SERIES 2014, DATED JUNE 18, 2014.

BE IT RESOLVED AND ENACTED BY THE MAYOR AND COUNCIL OF THE CITY OF OGALLALA, NEBRASKA, as follows:

Section 1. That the following Notes, in accordance with their option provisions, are hereby called for payment on June 2, 2015, after which date interest on the bonds will cease:

Street, Sanitary Sewer and Water Improvement Bond Anticipation Notes, Series 2014, dated June 18, 2014, in the principal amount of \$990,000, numbered as they are shown on the books and records of the Paying Agent and Registrar, maturing in the principal amount and bearing CUSIP numbers as follows:

<u>Principal Amount</u>	<u>Maturity Date</u>	<u>CUSIP No.</u>
\$990,000	June 15, 2015	676271 HV4

Section 2. These notes are to be paid at the office of the City Treasurer in Ogallala, Nebraska, as Paying Agent and Registrar.

Section 3. A true copy of this Resolution shall be filed by the City Clerk with the Paying Agent at least thirty (30) days prior to call date and the Paying Agent is hereby irrevocably instructed to take appropriate action to mail notice to the registered owner at least thirty (30) days prior to the call date.

PASSED AND APPROVED THIS 28th DAY OF APRIL, 2015.

Harold L. Peterson, Council President

ATTEST:

Jane M. Skinner, City Clerk

RESOLUTION NO. 1443
CITY OF OGALLALA, NEBRASKA

A RESOLUTION CALLING REFUNDING BONDS, DATED APRIL 14, 2010, IN THE PRINCIPAL AMOUNT OF \$620,000.

BE IT RESOLVED AND ENACTED BY THE MAYOR AND COUNCIL OF THE CITY OF OGALLALA, NEBRASKA, as follows:

Section 1. That the following bonds, in accordance with their option provisions, are hereby called for payment on June 2, 2015, after which date interest on the bonds will cease:

Refunding Bonds, dated April 14, 2010, in the principal amount of \$620,000, numbered as they are shown on the books and records of the Paying Agent and Registrar, maturing in the principal amount and bearing CUSIP numbers as follows:

<u>Principal Amount</u>	<u>Maturity Date</u>	<u>CUSIP No.</u>
\$80,000	December 15, 2015	676271 FU8
85,000	December 15, 2016	676271 FV6
90,000	December 15, 2017	676271 FW4
90,000	December 15, 2018	676271 FX2
95,000	December 15, 2019	676271 FY0
95,000	December 15, 2020	676271 FZ7
85,000	December 15, 2021	676271 GA1

Section 2. These bonds are to be paid at the office of the City Treasurer in Ogallala, Nebraska, as Paying Agent and Registrar.

Section 3. A true copy of this Resolution shall be filed by the City Clerk with the Paying Agent at least thirty (30) days prior to call date and the Paying Agent is hereby irrevocably instructed to take appropriate action to mail notice to the registered owner at least thirty (30) days prior to the call date.

PASSED AND APPROVED THIS 28th DAY OF APRIL, 2015.

Harold L. Peterson, Council President

ATTEST:

Jane M. Skinner, City Clerk

ORDINANCE 1335

CITY OF OGALLALA, NEBRASKA

AN ORDINANCE AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION VARIOUS PURPOSE BONDS, SERIES 2015, OF THE CITY OF OGALLALA, NEBRASKA, IN THE PRINCIPAL AMOUNT OF ONE MILLION FIVE HUNDRED THIRTY THOUSAND DOLLARS (\$1,530,000) TO REFUND CERTAIN OUTSTANDING BONDS OF THE CITY; FOR THE PURPOSE OF PAYING THE COST OF PAVING STREETS AND ALLEYS WITHIN STREET IMPROVEMENT DISTRICT NO. 2014-1 AND PAYING THE COST OF SEWER AND WATER IMPROVEMENTS CONSTRUCTED IN SANITARY SEWER EXTENSION DISTRICT NO. 2014-1 AND WATER EXTENSION DISTRICT NO. 2014-1; PRESCRIBING THE FORM OF SAID BONDS; PROVIDING FOR A SINKING FUND AND FOR THE LEVY AND COLLECTION OF TAXES TO PAY SAID BONDS; PROVIDING FOR THE SALE OF THE BONDS; AUTHORIZING THE DELIVERY OF THE BONDS TO THE PURCHASER; PROVIDING FOR THE DISPOSITION OF THE BOND PROCEEDS AND ORDERING THE ORDINANCE PUBLISHED IN PAMPHLET FORM.

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

Section 1. The Mayor and Council find and determine:

(a) that the City of Ogallala, in the State of Nebraska (the "City"), has heretofore issue interest-bearing bonds, which remain unpaid and constitute a legal liability against the City as follows:

Refunding Bonds, dated April 14, 2010, in the outstanding principal amount of \$620,000 (the "Outstanding Bonds");

that the Outstanding Bonds are herein after referred to as the "Refunded Bonds"; that by taking up and paying off such Refunded Bonds by an issue of General Obligation Refunding Bonds of the City, a substantial savings in the amount of yearly running interest will be made to the City; that by issuing its refunding bonds in the amount of \$630,000 together with a deposit of other available funds of the City, the Refunded Bonds can be taken up and paid off on June 2, 2015, and have been called for redemption on said date, and that all conditions, acts and things required by law to exist or to be done precedent to the issuance of refunding bonds, in the principal amount of \$630,000 do exist and have been done as required by law;

(b) that pursuant to an ordinance duly enacted and proceedings duly had, Street Improvement District No. 2014-1 was created in the City and paving and other improvements were constructed therein, which improvements have been completed and have been, and hereby are accepted by the City; that the costs of said paving and other

improvements in said District, including all costs as certified by the engineer plus interim interest costs and bond issuance costs are found to be not less than \$730,474.52; that of the above costs \$37,437 is hereby determined to be intersection portion and \$711,311 opposite abutting property portion; that after taking into consideration application of monies on hand, there remains due and unpaid to pay the cost of paving exclusive of intersections and areas formed by the crossing of streets and alleys in Street Improvement District No. 2014-1 a sum in excess of \$711,311, and the City has taken all preliminary steps required for the issuance of \$37,437 Intersection Improvement Bonds of said District and \$711,311 Street Improvement Bonds of the City for said Districts;

(c) that pursuant to an ordinance heretofore duly enacted and proceedings duly had, Sanitary Sewer Extension District No. 2014-1 was duly created in the City and that sewer improvements were constructed therein which have been completed and have been, and hereby are, accepted by the City; that the cost of said sewer improvements in said districts as certified by the engineers, and the costs of the issuance of the bonds herein authorized are found to be not less than \$70,616; that after taking into consideration the application of available monies on hand, there remains due and unpaid to pay the cost of said sewer improvements the sum of \$70,616 and that the City has taken all preliminary steps required for the issuance of \$70,616 District Sanitary Sewer Service Extension Bonds of Sanitary Sewer Extension District No. 2014-1 under Section 19-2405,R.R.S. Neb. 2012;

(d) that pursuant to an ordinance heretofore duly enacted and proceedings duly had, Water Extension District No. 2014-1 was duly created in the City and that water improvements were constructed therein which have been completed and have been, and hereby are, accepted by the City; that the cost of said water improvements in said district as certified by the engineers, and the costs of the issuance of the bonds herein authorized are found to be not less than \$90,636; that after taking into consideration the application of available monies on hand to pay the cost of said water improvements the sum of \$90,636 and that the City has taken all preliminary steps required for the issuance of \$90,636 District Water Service Extension Bonds of Water Extension District No. 2014-1 under Section 19-2405,R.R.S. Neb. 2012;

(e) that pursuant to authority granted by Sections 18-1801 and 18-1802, Reissue Revised Statutes of Nebraska, 2012, the City may combine proposed bond issues into a single bond issue to be designated "Various Purpose Bonds", and that all conditions, acts and things required by law to exist or to be done precedent to the issuance of General Obligation Various Purpose Bonds, Series 2015, of the City of Ogallala, Nebraska, in the principal amount of \$1,530,000 have been done in due form and time as required by law.

Section 2. For purposes as set out in Section 1 hereof, there shall be and there are hereby ordered issued General Obligation Various Purpose Bonds, Series 2015, in the principal amount of \$1,530,000 to bear date of original issue of June 2, 2015, and to be in fully registered form. Said bonds shall bear interest at the rates per annum and mature on December 15 of each year in the principal amounts as follows:

<u>Principal Amount</u>	<u>Maturing on December 15 of Year</u>	<u>Interest Rate Per Annum</u>
\$ 85,000	2015	
90,000	2016	
90,000	2017	
90,000	2018	
95,000	2019	
95,000	2020	
95,000	2021	
95,000	2022	
95,000	2023	
100,000	2024	
100,000	2025	
100,000	2026	
100,000	2027	
100,000	2028	
100,000	2029	
100,000	2030	

The bonds shall be issued in the denomination of \$5,000 or any integral multiple thereof and shall be numbered from 1 upwards in the order of their issuance. No bond shall be issued originally or upon transfer or partial redemption having more than one principal maturity. The initial bond numbering and principal amounts for each of the bonds issued shall be as directed by the initial purchasers thereof. Interest on the bonds shall be payable semiannually on June 15 and December 15 of each year, starting December 15, 2015. The interest due on each interest payment date shall be payable to the registered owners of record as of the close of business on the last day of the calendar month immediately preceding the calendar month in which the interest payment date occurs (the "Record Date"), subject to the provisions of Section 3 hereof. Payment of interest due on the bonds prior to maturity or redemption shall be made by the Paying Agent and Registrar, as designated pursuant to Section 3 hereof, by mailing a check in the amount due for such interest on each interest payment date to the registered owner of each bond, as of the applicable Record Date, to such owner's registered address as shown on the books of registration, as required to be maintained in Section 3 hereof. Payment of principal due at maturity or at any date fixed for redemption, together with any accrued interest then due, shall be made by said Paying Agent and Registrar to the registered owners upon presentation and surrender of the bonds to said Paying Agent and Registrar. In the event that bonds of this issue are held in the nominee name of a national clearinghouse or depository, payment of principal or interest shall be made by wire transfer of funds in accordance with any applicable regulations governing "Depository Eligible Securities". The City and said Paying Agent and Registrar may treat the registered owner of any bond as the absolute owner of such bond for the purpose of making payments thereon and for all other purposes and neither the City nor said Paying Agent and Registrar shall be affected by any notice or knowledge to the contrary whether such bond or any installment of interest due thereon shall be overdue or not. All payments on account of interest or principal made to the registered owner of any bond

shall be valid and effectual and shall be a discharge of the City and said Paying Agent and Registrar, in respect of the liability upon the bonds or claims for interest to the extent of the sum or sums so paid. If any bond is not paid upon presentation of the bond at maturity or any interest installment is not paid when due, the delinquent bond or delinquent interest installment shall bear interest thereafter until paid at a rate equal to the rate assessed against delinquent taxes under Section 45-104.01 R.R.S. Nebraska, 2010, as now existing or as the same may be amended from time to time by the Nebraska Legislature.

Section 3. The City Treasurer is hereby designated as Paying Agent and Registrar for the bonds. Said Paying Agent and Registrar shall keep and maintain for the City books for the registration and transfer of the bonds at the office of the Paying Agent and Registrar in Ogallala, Nebraska. The names and registered addresses of the registered owner or owners of the bonds shall at all times be recorded in such books. Any bond may be transferred pursuant to its provisions at the office of the Paying Agent and Registrar upon surrender of such bond for cancellation, accompanied by a written instrument of transfer, in form satisfactory to such Paying Agent and Registrar, duly executed by the registered owner in person or by such owner's duly authorized agent, and thereupon the Paying Agent and Registrar will register such transfer upon said registration books and deliver to the transferee registered owner or owners (or send by registered mail to the transferee owner or owners at such owner's or owners' risk and expense), registered in the name of such transferee owner or owners, a new bond or bonds of the same interest rate, aggregate principal amount and maturity. To the extent of the denominations authorized for the bonds by this ordinance, one bond may be transferred for several such bonds of the same interest rate and maturity and for a like aggregate principal amount, and several such bonds may be transferred for one or several such bonds, respectively, of the same interest rate and maturity and for a like aggregate principal amount. In every case of transfer of a bond, the surrendered bond or bonds shall be cancelled and destroyed. All bonds issued upon transfer of the bonds so surrendered shall be valid obligations of the City evidencing the same obligations as the bonds surrendered and shall be entitled to all benefits and protection of this ordinance to the same extent as the bonds upon transfer of which they were delivered. The City and the Paying Agent and Registrar shall not be required to transfer bonds during any period from any Record Date until its immediately following interest payment date. In the event that payments of interest due on the bonds on an interest payment date are not timely made, such interest shall cease to be payable to the registered owners as of the Record Date for such interest payment date and shall be payable to the registered owners of the bonds as of a special date of record for payment of such defaulted interest as shall be designated by the Paying Agent and Registrar whenever monies for the purpose of paying such defaulted interest become available.

Section 4. The bonds of this issue shall be subject to redemption, in whole or in part, prior to maturity at any time on or after the fifth anniversary of original issue hereof, at par plus accrued interest on the principal amount redeemed to the date fixed for redemption. The City may select the bonds to be redeemed from such optional redemption in its sole discretion but bonds shall be redeemed only in the amount of

\$5,000 or integral multiples thereof. Notice of redemption of any bond called for redemption shall be given at the direction of the Mayor and Council by the Paying Agent and Registrar by mail not less than thirty days prior to the date fixed for redemption, first class postage prepaid, sent to the registered owner of such bond at said owner's registered address. Such notice shall designate the bond or bonds to be redeemed by number and maturity, the date of original issue, the date fixed for redemption and state that such bond or bonds are to be presented for prepayment at the office of the Paying Agent and Registrar. In case of any bond partially redeemed, such notice shall specify the portion of the principal amount of such bond to be redeemed. No defect in the mailing of notice for any bond shall affect the sufficiency of the proceedings of the Mayor and Council designating the bonds called for redemption or the effectiveness of such call for bonds for which notice by mail has been properly given and the Mayor and Council shall have the right to further direct notice of redemption for any such bond for which defective notice has been given.

Section 5. If the date for payment of the principal of or interest on the bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the City of Ogallala, Nebraska are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the nominal date of payment.

Section 6. The bonds shall be executed on behalf of the City by being signed by the Mayor and the City Clerk, both of which signatures may be facsimile signatures, and shall have the City seal impressed on each bond. The City Clerk shall make and certify a transcript of proceedings had and done precedent to the issuance of said bonds which shall be delivered to the purchaser of said bonds. After being executed by the Mayor and City Clerk, said bonds shall be delivered to the Treasurer of the City who shall be responsible therefor under his/her official bond. Such Treasurer shall maintain a record of information with respect to said bonds in accordance with the requirements of Section 10-140, R.R.S. Neb. 2012, as amended, and shall cause the same to be filed with the office of the Auditor of Public Accounts of the State of Nebraska. The Paying Agent and Registrar shall register each bond in the name of its initial registered owner as designated by the initial purchaser. Each bond shall be authenticated on behalf of the City by the Paying Agent and Registrar. The bonds shall be issued initially as "book-entry only" bonds using the services of The Depository Trust Company (the "Depository"), with one typewritten bond per maturity being issued to the Depository. In such connection said officers of the City are authorized to execute and deliver a letter of representations and inducement (the "Letter of Representations") in the form required by the Depository, for and on behalf of the City, which shall thereafter govern matters with respect to registration, transfer, payment and redemption of the bonds. Upon issuance of the bonds as "book-entry-only" bonds, the following provisions shall apply:

- (a) The City and the Paying Agent and Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial

institution for which the Depository holds bonds as securities depository (each, a “Bond Participant”) or to any person who is an actual purchaser of a bond from a Bond Participant while the bonds are in book-entry form (each a “Beneficial Owner”) with respect to the following:

(i) the accuracy of the records of the Depository, any nominees of the Depository or any Bond Participant with respect to any ownership interest in the bonds;

(ii) the delivery to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any notice with respect to the bonds, including any notice of redemption; or

(iii) the payment to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the bonds.

The Paying Agent and Registrar shall make payments with respect to the bonds only to or upon the order of the Depository or its nominee, and all such payments shall be valid and effective fully to satisfy and discharge the obligations with respect to such bonds to the extent of the sum or sums so paid. No person other than the Depository shall receive an authenticated bond, except as provided in (e) below.

(b) Upon receipt by the Paying Agent and Registrar of written notice from the Depository to the effect that the Depository is unable to or unwilling to discharge its responsibilities, the Paying Agent and Registrar shall issue, transfer and exchange bonds requested by the Depository in appropriate amounts. Whenever the Depository requests the Paying Agent and Registrar to do so, the Paying Agent and Registrar will cooperate with the Depository in taking appropriate action after reasonable notice (i) to arrange, with the prior written consent of the City, for a substitute depository willing and able upon reasonable and customary terms to maintain custody of the bonds or (ii) to make available bonds registered in whatever name or names the Beneficial Owners transferring or exchanging such bonds shall designate.

(c) If the City determines that it is desirable that certificates representing the bonds be delivered to the ultimate Beneficial Owners of the bonds and so notifies the Paying Agent and Registrar in writing, the Paying Agent and Registrar shall so notify the Depository, whereupon the depository will notify the Bond Participants of the availability through the Depository of bond certificates representing the bonds. In such event, the Paying Agent and Registrar shall issue, transfer and exchange bond certificates representing the bonds as requested by the Depository in

appropriate amounts and in authorized denominations.

(d) Notwithstanding any other provision of this Ordinance to the contrary, so long as any bond is registered in the name of the Depository or any nominee thereof, all payments with respect to such bond and all notices with respect to such bond shall be made and given, respectively, to the Depository as provided in the Letter of Representations.

(e) Registered ownership of the bonds may be transferred on the books of registration maintained by the Paying Agent and Registrar, and the bonds may be delivered in physical form to the following:

(i) any successor securities depository or its nominee; or

(ii) any person, upon (A) the resignation of the Depository from its functions as depository or (B) termination of the use of the Depository pursuant to this Section and the terms of the Paying Agent and Registrar's Agreement (if any).

(f) In the event of any partial redemption of a bond unless and until such partially redeemed bond has been replaced in accordance with the provisions of this Ordinance, the books and records of the Paying Agent and Registrar shall govern and establish the principal amount of such bond as is then outstanding and all of the bonds issued to the Depository or its nominee shall contain a legend to such effect.

If for any reason the Depository resigns and is not replaced or upon termination by the City of book-entry-only form, the City shall immediately provide a supply of bond certificates for issuance upon subsequent transfers or in the event of partial redemption. In the event that such supply of certificates shall be insufficient to meet the requirements of the Paying Agent and Registrar for issuance of replacement bond certificates upon transfer or partial redemption, the City agrees to order printed an additional supply of bond certificates and to direct their execution by manual or facsimile signature of its then duly qualified and acting officers. In case any officer whose signature or facsimile thereof shall appear on any bond shall cease to be such officer before the delivery of such bond (including any bond certificates delivered to the Paying Agent and Registrar for issuance upon transfer or partial redemption) such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes the same as if such officer or officers had remained in office until the delivery of such bond. The bonds shall not be valid and binding on the City until authenticated by the Paying Agent and Registrar. The bonds shall be delivered to the Paying Agent and Registrar for registration and authentication.

Section 7. Said bonds shall be in substantially the following form:

UNITED STATES OF AMERICA
STATE OF NEBRASKA
COUNTY OF KEITH
CITY OF OGALLALA

GENERAL OBLIGATION
VARIOUS PURPOSE BOND, SERIES 2015

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Date of Original Issue</u>
<u>CUSIP No.</u> %	December 15, ____	June 2, 2015

Registered Owner: _____

Principal Amount: _____

KNOW ALL PERSONS BY THESE PRESENTS: That the City of Ogallala, in the County of Keith, in the State of Nebraska (the "City"), hereby acknowledges itself to owe and for value received promises to pay to the registered owner specified above the principal amount specified above in lawful money of the United States of America on the maturity date specified above, with interest thereon from date of original issue specified above or most recent interest payment date to which interest has been paid or provided for, whichever is later, to maturity (or earlier redemption) at the rate per annum specified above. Said interest shall be payable semiannually on the fifteenth day of June and December in each year, starting December 15, 2015. If this bond is not paid upon presentation at maturity or any interest installment hereon is not paid when due, the bond or interest installment shall bear interest thereafter until paid at a rate equal to the rate assessed against delinquent taxes under Section 45-104.01 R.R.S. Nebraska 2010, as now existing or as the same may be amended from time to time by the Nebraska Legislature. The interest hereon due prior to maturity or earlier redemption shall be paid on each interest payment date by the City Treasurer, as Paying Agent and Registrar for the City by wire transfer (but only in accordance with the limited terms of the authorizing ordinance), check or draft mailed to the registered owner hereof, as shown on the records of the Paying Agent and Registrar as of the close of business on the last day of the month immediately preceding the month in which the interest payment date occurs, at such owner's registered address as it appears on the books of registration of the City (the "Record Date"). The principal of this bond and the interest due at maturity are payable on presentation and surrender to said Paying Agent and Registrar at the office of the Paying Agent and Registrar in Ogallala, Nebraska. Any interest not so timely paid shall cease to be payable to the person entitled thereto as of the Record Date such interest was payable, and shall be payable to the person who is the registered owner of this bond (or of one or more predecessor bonds hereto) on such special record date for payment of such defaulted interest as shall be fixed by the Paying Agent and Registrar whenever monies for such purpose become available. For the prompt payment of this bond, principal and interest as the same become due, the full faith, credit and resources of said City are hereby irrevocably pledged.

The City, however, reserves the right and option of paying bonds of this, in whole or in part, on the fifth anniversary of original issue or at any time thereafter, at the principal amount thereof plus accrued interest to the date fixed for redemption. Notice of any such redemption shall be given by mail, sent to the registered owner of any bond to be redeemed at said registered owner's address in the manner provided in the ordinance authorizing said bonds. Individual bonds may be redeemed in part but only in the amount of \$5,000 or integral multiples thereof. Any bond redeemed in part only shall be surrendered to the Paying Agent and Registrar in exchange for a new bond or bonds evidencing the unredeemed principal thereof.

This bond is one of an issue of fully registered bonds of the total principal amount of \$1,530,000, of like tenor herewith except as to denomination, date of maturity and rate of interest issued by said City for the purpose of paying the bonded debt of said City on its legally issued Refunding Bonds, dated April 14, 2010, in the principal amount of \$620,000, now existing and unpaid, and strict conformity with and in pursuance of the provisions of Section 10-142, R.R.S. Neb. 2012, for the purpose of paying the costs of improving intersections and areas formed by the crossing of streets and alleys within Street Improvement District No. 2014-1 of the City of Ogallala, for which the City has taken all preliminary steps required to issue bonds in the principal amount of \$37,437 under Section 16-626, Reissue Revised Statutes of Nebraska, 2012 and for the purpose of paying the cost of paving improvements exclusive of the crossing of streets and alleys in said District, for which the City has taken all preliminary steps required to issue bonds in the principal amount of \$711,311 under Section 16-623, Reissue Revised Statutes of Nebraska; paying the cost of sewer improvements constructed in Sanitary Sewer Extension District No. 2014-1 which have been completed and have been and hereby are accepted by the City; that the City has taken all preliminary steps required for the issuance of \$70,616 District Sanitary Sewer Service Extension Bonds under Section 19-2405, Reissue Revised Statutes of Nebraska, 2012; paying the cost of water improvements constructed in Water Extension District No. 2014-1 which have been completed and have been and hereby are accepted by the City; and that the City has taken all preliminary steps required for the issuance of \$90,636 Water Service Extension Bonds under Section 19-2405, Reissue Revised Statutes of Nebraska, 2012. The issuance of said bonds has been authorized by an ordinance duly enacted by a vote of not less than three-fourths of all members of the City Council and published as provided by law, all in strict compliance with Sections 10-142, 16-623, 16-626, 19-2405, 18-1801 and 18-1802, R.R.S. Neb. 2012, as amended.

This bond is transferable by the registered owner or such owner's attorney duly authorized in writing at the office of the Paying Agent and Registrar upon surrender and cancellation of this bond, and thereupon a new bond or bonds of the same aggregate principal amount, interest rate and maturity will be issued to the transferee as provided in the ordinance authorizing said issue of bonds, subject to the limitations therein prescribed. The City, its Paying Agent and Registrar and any other person may treat the person in whose name this bond is registered as the absolute owner hereof for the purpose of receiving payment hereof and for all purposes and shall not be affected by any notice

to the contrary, whether this bond be overdue or not.

AS PROVIDED IN THE ORDINANCE REFERRED TO HEREIN, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK (TOGETHER WITH ANY SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE ORDINANCE, "DTC"), AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE ORDINANCE TO THE CONTRARY, A PORTION OF THE PRINCIPAL AMOUNT OF THIS BOND MAY BE PAID OR REDEEMED WITHOUT SURRENDER HEREOF TO THE PAYING AGENT AND REGISTRAR. DTC OR A NOMINEE, TRANSFEREE OR ASSIGNEE OF DTC OF THIS BOND MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE ORDINANCE.

UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED OFFICER OF DTC (A) TO THE PAYING AGENT AND REGISTRAR FOR REGISTRATION OF TRANSFER OR EXCHANGE OR (B) TO THE PAYING AGENT AND REGISTRAR FOR PAYMENT OF PRINCIPAL, AND ANY BOND ISSUED IN REPLACEMENT HEREOF OR SUBSTITUTION HEREFOR IS REGISTERED IN THE NAME OF DTC AND ANY PAYMENT IS MADE TO DTC OR ITS NOMINEE, ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL BECAUSE ONLY THE REGISTERED OWNER HEREOF, DTC OR ITS NOMINEE, HAS AN INTEREST HEREIN.

This bond shall not be valid and binding on the City until authenticated by the Paying Agent and Registrar.

IT IS HEREBY CERTIFIED AND WARRANTED that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this bond did exist, did happen and were done and performed in regular and due form and time as required by law, and that the indebtedness of said City, including this bond, does not exceed any limitations imposed by law. The City covenants and agrees that it will cause to be levied and collected annually a tax by valuation on all the taxable property in said City, in addition to all other taxes, sufficient in rate and amount to pay the interest on this bond when and as the same becomes due and to create a sinking fund to pay the principal of this bond when the same becomes due.

IN WITNESS WHEREOF, the Mayor and Council of the City of Ogallala, Nebraska, have caused this bond to be executed on behalf of the City by being signed by the Mayor and Clerk of the City, both of which signatures may be facsimile signatures, and by causing the official seal of the City to be affixed hereto, all as of the date of original issue shown above.

Passed and approved this 28th day of April 2015.

Harold L. Peterson
Council President

ATTEST:

Jane Skinner, City Clerk

MINUTE BOOK
CITY OF OGALLALA, NEBRASKA

SPECIAL MEETING OF THE CITY COUNCIL

APRIL 20 2015

A Special Meeting of the City Council of the City of Ogallala, Nebraska, was held at St. Paul's Fellowship Hall, 312 W. 3rd Street in said City on the on the 20th day of April, 2015 at 6:00 o'clock P.M. Present were: Vice-President of the Council: Karl Elmshaeuser; Council Members: Darrell Bassett and Kevin Block. Absent: Harold Peterson and Rodger Rankin; City Manager: Aaron Smith; City Clerk-Treasurer: Jane M. Skinner:

Notice of the meeting 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 April 14, 2015 and a copy of their Acknowledgement of Receipt of Notice and the Agenda is attached to these minutes. Availability of the agenda was communicated in the advance notice and in the Notice to the President and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

The Ogallala City Council participated in the 40th Annual Retired Senior Volunteer Banquet.

There being no further business to come before the council, meeting adjourned at 7:26 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 April 20, 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)

5.E.

MINUTE BOOK
CITY OF OGALLALA, NEBRASKA

SUMMARY OF MINUTES OF SPECIAL MEETING OF THE OGALLALA CITY
COUNCIL

HELD AT ST. PAUL'S FELLOWSHIP HALL, 312 W. 3RD STREET
6:00 P.M. APRIL 20, 2015

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

The Ogallala City Council participated in the 40th Annual Retired Senior Volunteer Banquet.

Adjourn at 7:26 P.M. Carried.

Jane M. Skinner, City Clerk

Harold L. Peterson, Council President.

RESOLUTION NO. 1444
CITY OF OGALLALA, NEBRASKA

A RESOLUTION AUTHORIZING A WELLNESS PROGRAM FOR THE CITY OF OGALLALA EMPLOYEES.

WHEREAS, the City of Ogallala desires to encourage all city of Ogallala employees to participate in the wellness program; and

WHEREAS, the City of Ogallala desires to create long term commitment to the wellness program; and

WHEREAS, the City of Ogallala desires to educate employees on a long term lifestyle change; and

WHEREAS, the City of Ogallala desires to create the Ogallala Wellness Program, attached hereto as EXHIBIT "A".

BE IT THEREFORE RESOLVED, by the Council President and City Council of the City of Ogallala, Nebraska, that the City of Ogallala Wellness Program be created; and

BE IT FURTHER RESOLVED, that the Employee Advisory Committee, may, from time to time, amend the City of Ogallala Wellness Plan, with approval of the Ogallala City Manager as long as changes are minor in nature and have no substantial financial impact to the City of Ogallala budget.

PASSED AND APPROVED THIS 28th DAY OF APRIL, 2015.

Harold L. Peterson, Council President

ATTEST:

Jane M. Skinner, City Clerk

6.A.

CITY OF OGALLALA WELLNESS PROGRAM

MISSION STATEMENT

To educate, support, and empower employees and their dependents, to improve and maintain their overall health and well-being through healthy lifestyle choices and to create a culture of wellness throughout the Ogallala community.

OBJECTIVES

- Encourage all City of Ogallala employees to participate in the wellness program.
- Long term commitment to the wellness program.
- Educate employees on a long term lifestyle change.

PROGRAM COMPONENTS

Health Risk Assessments

Health Risk Assessments (HRA) will be conducted and are completely confidential. The goal of the HRA is to identify potential health risks that may need to be addressed before beginning an exercise program. The HRA includes:

- Lifestyle Questionnaire
- Blood panel and lipids
- Blood Pressures, Height and Weight, Body Fat Percentage

The HRA is a requirement of the Employee Wellness Program; upon completion of the HRA, employees will be eligible for a discounted Goodall Recreation Center membership. You can work out on your own (running, biking, working out at other facilities) and submit those activities for participation points.

Completing the HRA can provide valuable information concerning your health.

Exhibit "A"

6A.

Education

Knowledge is power. Wellness, fitness and nutrition lectures will be held quarterly throughout the year, date and time to be announced. Topics will be determined based on suggestions by employees to the Wellness Administrators or Employee Advisory Committee.

Activity

Let's get moving! Once the HRA is completed, employees will be eligible for a discounted annual pass to the Goodall Recreation Center/Outdoor Pool including keyless entry.

Health Screenings

- Wellness Wednesday blood panel will be completed annually, preferably during the month of May; Participants under the age of 21 are exempt from this requirement.
- Blood Pressures, Height and Weight, Body Fat Percentage will be completed semi-annually;
- HRA lifestyle questionnaire to be completed annually prior to the start of the wellness plan year.

Participant Eligibility

- Any permanent full time and permanent part time employee upon completion of their initial 6 month evaluation period.
- Spouses included.

Wellness Employee of the Month

The Wellness Program Administrators will select a Wellness Employee of the Month. The award will be given to employees who:

- Demonstrate active participation and leadership/encouragement in the program.
- Experience significant personal success (examples include achieving weight loss goals, quitting smoking or improved physical condition).

Wellness Employee of the Month can be recognized for their achievements publicly, including social media. This is an optional component of the program.

Exhibit "A"

INCENTIVES

Health Risk Assessment

- Reduced Goodall Recreation Center/Outdoor Pool membership including keyless entry.
 - Cost to employee
 - \$25.00 Single
 - \$50.00 Family
- 15 points awarded
- 5 additional points awarded for spouse participation
- Biometric testing is paid through the medical benefit account for participants enrolled in the city medical plan.
- Other participants pay through private insurance.

Monthly Exercise Cards

- 10 points awarded for completed cards submitted by the 5th of each month by 4 PM. If the 5th falls on a weekend, cards will be due the following business day. Monthly exercise cards must contain eighteen days of 30 minutes of exercise including either cardiovascular or conditioning activities.
- 5 additional points awarded for completed card by spouse.
- 5 additional points awarded for each day of exercise over monthly minimum requirement for employee and spouse.
- \$20.00 Keith County Cash for completed card only awarded to employee.

Monthly Challenges

- 15 points awarded for completion of challenge.
- 5 additional points awarded for spousal completion of challenge.
- Examples of monthly challenges:
 - Walking 15 miles/month
 - Increase fruit and veggie intake

Quarterly Nutrition/Fitness Education Classes

- 25 points awarded for participation.
- 5 additional points awarded for spousal participation.

Exhibit "A"

Tobacco and Alcohol Cessation

- Each month participant abstains from tobacco or alcohol use, 5 points are awarded.
- Bonus points awarded for participants who are currently smokers or drinkers, if he or she can abstain for the entirety of the plan year. Points awarded will be 75 points.

Point Accumulation

Individual Points Earned.

- 230+ Points 1 entry in the drawing.
- 300+ Points 2 entries in the drawing.
- 400+ Points 3 entries in the drawing.
- 500+ Points 4 entries in the drawing.

Couples Points Earned:

- 350+ Points 1 entry in the drawing.
- 400+ Points 2 entries in the drawing.
- 500+ Points 3 entries in the drawing.
- 600+ Points 4 entries in the drawing.

Three Employee drawings for \$100 Keith County Cash (\$300 total) will be awarded each plan year.

Effective date of the City of Ogallala Wellness Plan is June 1, 2015. The plan year will begin each year on June 1st and conclude on May 31st.

RESOLUTION NO. 1445
CITY OF OGALLALA, NEBRASKA

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

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

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

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

The Effective date of Resolution shall be April 29, 2015.

PASSED AND APPROVED THIS 28th DAY OF APRIL 2015.

Harold L. Peterson, Council President

ATTEST: _____
Jane M. Skinner, City Clerk

6.B.

POOL/RECREATION CENTER

Seven Day Pool/GRC Membership with keyless entry

\$25.00

**PRICE QUOTATION
SPORT CONSTRUCTION MIDWEST
1927 Brown Deer Trail
Coralville, Iowa 52241
Phone: 319-466-0105 / 800-268-7850/ Fax 319-466-0106**

To: City of Ogallala
Attn: Jeremy Smith

Quotation Date February 24, 2015
Quotation No. basketball surfacing;

We are pleased to quote on the following, subject to the terms herein:

QUANTITY	DESCRIPTION	PRICE
Athletic surfacing – 48’ x 84’ – 4032 Sf approx.	<p>Synthetic Athletic Surfacing – Connor Sport Court Power Game or Sport Game surfacing as specified</p> <p>Connor Sport Court outdoor game court surfacing – Power Game – 12” x 12” suspended double grid-top modules. High impact suspended modules with 907 support leg structure, positive locking system, with mechanical lateral forgiveness. Rear-gated injection molding. Fifteen-year limited warranty as manufactured by Sport Court, Inc. Final layout and colors to be determined by the customer from Sport Court stock colors; striping as designated (including 4 square); Installed by certified Sport Court installer. Filling of existing cracks, skim coating of major “birdbaths” with patch, and/or grinding of existing concrete to polarity by customer prior to installation; Delivered and installed.</p> <p style="text-align: center;">Power Game – materials, delivery, and installation OR</p> <p>Connor Sport Court® Sport Game modular tiles; 25 cm x 25 cm; from Sport Court premium color selections; per specifications; fifteen year limited warranty; delivered and installed by certified Sport Court installers; painted lines and designated markings for basketball per customer instructions (including 4 square); Filling of existing cracks, skim coating of major “birdbaths” with patch, and/or grinding of existing concrete to polarity by customer prior to installation; Delivered and installed.</p> <p style="text-align: center;">Sport Game – materials, delivery, and installation</p> <p>Option to add</p> <p>2 each - Goalsetter MVP to attached spec. Delivered and installed. See note below re customer installation of anchors. Add \$4,000.00</p> <p>Logos and lettering quoted upon request.</p> <p>Notes –</p> <ol style="list-style-type: none"> 1. Customer responsible for removal of existing weeds and debris from court and perimeter prior to installation. 2. Customer receives all materials at job-site via motor freight. Three pallets of materials @ 2000#/pallet. 3. Site preparation as required by customer prior to installation. See above. 4. Basketball backstops quoted upon request. Installation of basketball anchors by customer at least 5 days prior to surface installation. Assembly /installation of backstop by contractor during surface install. <p>Tax exempt to municipality</p>	<p style="text-align: right;">\$20,960.00</p> <p style="text-align: right;">\$19,250.00</p>

ADDITIONAL COMMENTS - Price firm through 08/01/15.

SHIPMENT TO BE MADE- 6-8 weeks ,ARO

TERMS - Net 15 days

F.O.B. – Ogallala, Nebraska

NOTE: All quotations and agreements are contingent upon strikes, accidents, fires, and availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance. Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

By _____ Joseph L. Gitch, Sport Construction Midwest

b.c.

COACH ETZ COURT FUNDRAISER

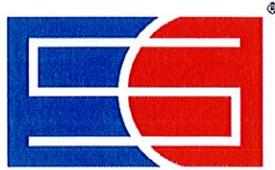
<u>Name</u>	<u>Amount</u>	<u>Collected</u>	<u>Method</u>
Matt Van Engen	\$ 100.00		
Zak Harrington	\$ 500.00	YES	gofundme
Vicki Struss	\$ 500.00	yes	check
Laura Grams	\$ 200.00	yes	check
Joel & Laura Grams	\$ 1,000.00	yes	check
Jeremy Smith	\$ 500.00		
TJ McMillan	\$ 500.00		
Tom Krause Scholarship	\$ 500.00		
Jed Kautz	\$ 250.00	YES	gofundme
Kevin Tophoj	\$ 100.00	YES	gofundme
Colin Kramer	\$ 200.00	yes	gofundme
Lane Andersen	\$ 100.00		
Jason Christensen	\$ 50.00	YES	gofundme
Pat & Brian Trader	\$ 200.00	YES	gofundme
Holly McCoy	\$ 100.00	?	
Ron & Dale Dee Pochon	\$ 100.00	YES	check
Andy Faesser	\$ 100.00	YES	gofundme
Joel Engdahl	\$ 100.00	YES	check
Bud Morrell	\$ 200.00		
Jason and Jeremy Glenn	\$ 1,000.00		
Dean Schwenka	\$ 500.00	Yes	gofundme
Keegan Meisner	\$ 100.00		
Stacy McClure	\$ 500.00	yes	gofundme
Joel Nelson Family	\$ 500.00		
Jake List	\$ 200.00	yes	gofundme
Terry Kramer	\$ 100.00	yes	cash
John Paloucek	\$ 250.00	yes	check
Optimists Fri Apr 24th			
Ryan Wolf			
Cory Staples			
Chad Davison			
Rod Wolf			
Adams Bank	\$ 250.00		
Kevin Paul			
Western Insurors			
Chad Craig	\$ 250.00		
Nancy Ferguson	\$ 50.00	yes	gofundme
Doug Neverve	\$ 500.00		
Brian & Shari Carlson	\$ 200.00	yes	check
Jon Alvarado	\$ 50.00	yes	gofundme
Adam Portenier	\$ 50.00	yes	gofundme
Mike Etzelmiller	\$ 100.00	yes	cash
John Bell	\$ 100.00		

Bob and Lexie Cone	\$	50.00	yes	cash
Valley Bank	\$	100.00		
Morgan Delezene	\$	50.00	yes	gofundme
Misc OG Shootout	\$	28.00	yes	cash

\$ 10,228.00



6.C



S P O R T
C O U R T

Maintenance Instructions

Outdoor Game Court

Basic Cleaning

Game Courts may be affected by dirt or mud, debris falling from nearby trees, overspray from sprinkling systems, or even chemicals and other materials. Although there are very few chemicals that will damage the tiles, there are a few basic rules to keep in mind.

- Don't use hydrocarbon-based cleaners or products (such as mineral spirits, Stoddard solvent, naphtha, kerosene, diesel fuel, and gasoline). The cleaners themselves shouldn't damage the tiles, but they will often leave a film or residue that is difficult to remove and may impair the slip-resistant properties of the surface.
- Don't allow petroleum distillates (paint thinner, gasoline, oil, etc.) to remain in contact with the tiles. Wipe up or wash off spills as soon as possible.
- Don't use bleach or other chlorine-based cleaners, as they attack the structural integrity and colorants within the tiles. The key ingredient to avoid is sodium hypochlorite (in bleach).
- Clean dust and dirt from the tiles with a high-pressure hose. Pressure washers may also be used at less than 1200 psi. Soaps tend to leave a slippery residue, but a mild detergent mixed with the water will aid in cleaning. (Use a biodegradable detergent that will not harm plants and animals in your yard or downstream.)
- A blower may also be used to clean the court surface of light debris and leaves.

Spot/Stain Removal

- Use a heavy degreaser for oil, grease or tar removal. These cleaners typically have emulsifying agents that help pick up the stain and hold it in suspension so it can be washed away.
- If degreaser doesn't work, you may use a solvent, if you employ some simple precautions. In a small area, use a cloth with a small amount of a solvent such as acetone to remove the stain, and then re-clean the area with a detergent to ensure that no chemical residue is left behind.
- Chewing gum is difficult to remove while warm, so use a freeze spray product to make the gum brittle, and then pry it off with a chisel or flat-headed screwdriver. You may need a small amount of solvent to completely remove the gum.

Hard-Water Deposits

In areas with high mineral content in the water, sprinkling systems can sometimes leave a white or light-colored deposit on the tile surface. While this won't adversely affect playability, it can detract from the aesthetic appeal of the Game Court.

- If at all possible, try to route or redirect sprinkler spray away from the court surface.
- To remove hard-water deposits, use a mixture of water and "basin, tub, and tile cleaner" (products like CLR[®]). These products contain acids that will break down mineral deposits. A stiff-bristle brush or broom can be dipped into the solution, and then rubbed vigorously over the affected areas.
- When you have finished applying the cleaner, neutralize it with a light dusting of baking soda, and then thoroughly rinse the area.

Deep Cleaning

Your Sport Court Dealer can provide an annual or periodic "deep clean" to your tile surface, typically by using a pressure washer and/or lifting segments of the surface to clean beneath. Depending on location, a fair amount of debris can accumulate in the open grid of the tiles over time, so it's a good idea to occasionally clean the concrete subsurface more thoroughly.

Tile Placement

As a polypropylene product, Sport Court's performance surface is subject to some expansion and contraction as temperatures fluctuate on your Game Court. Your Sport Court factory-trained installer will trim some of the tile around poles, walls, or other obstructions, to allow for some movement as the tiles expand and contract.

One of the safety features engineered into your Sport Court performance surface tiles is our patented "lateral forgiveness," which provides for side-to-side shock absorption, to reduce wear and tear on ankles, knees, and limbs. In order to maintain this benefit, the Sport Court performance surface is not generally anchored to the concrete subsurface, and may occasionally need to be slightly repositioned on the slab. Your Sport Court installer can show you how to make minor adjustments in the placement of the tile.

ORDINANCE 1336
CITY OF OGALLALA, NEBRASKA

AN ORDINANCE AMENDING SECTIONS 44-1103 - SPECIAL USES OF THE MUNICIPAL CODE OF THE CITY OF OGALLALA, NEBRASKA.

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

- Section 1. Section 44-1103 – Special Uses, is amended in the Municipal Code of Ogallala, Nebraska as set forth in Exhibit “A”.
- Section 2. Any other ordinance or section passed and approved prior to passage, approval, and publication of this ordinance and in conflict with its provisions is repealed.
- Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication as required by law.

PASSED AND APPROVED THIS 28th DAY OF APRIL 2015.

Harold L Peterson, Council President

ATTEST:

Jane M. Skinner, City Clerk

3.A.9
6.D.

EXHIBIT "A"

44-1103. Special uses.

The City Council may authorize the following special uses in the (R-1) Residential District, but only after receiving the recommendation of the Planning Commission; after a public hearing; and subject to the conditions and protective restriction set forth in section 44-1503:

(1) Private clubs; private lodges; private social, recreational, and entertainment facilities; or grounds for games and sports.

(2) Radio or television transmitter stations and telephone exchanges.

(3) Private and/or parochial schools.

(4) Signs, not to exceed a maximum of 50 square feet for private clubs and private lodges.

(5) Day-care facilities and preschools.

(6) Model homes as defined in section 44-104.

(7) Utility structures of non-commercial use.

MEMO

TO: OGALLALA CITY COUNCIL MEMBERS

FROM: KEN KNOEPFEL

RE: REQUEST FOR AMENDMEND TO OGALLALA ZONING CODE 44-1103

DATE: April 9, 2015

The City code governing a process where utility structures can be built on residential lots was passed and adopted by the City Council in March 2012. Discovery was made this past month that R-1 zoning districts were not included in the ordinance.

Attached is a copy of the Planning Commission minutes for March, 2012 where a motion was made to recommend the code be amended to include "R-1, R-2 and R-3 zoning districts". The ordinance passed in 2012 made reference to **R-1S**, R-2 and R-3 zoning districts.

It is my opinion that a typographical error was made in the ordinance passed in March of 2012 excluding R-1 zoning districts. This proposed ordinance makes R-1 districts inclusive. I do have a pending proposal to construct a utility structure as a primary use in an R-1 zoning district. In this case, I would ask that if the Council approves this amendment, the three readings be suspended.

3.A⁹
6.D.

OGALLALA PLANNING COMMISSISON
MEETING
March 6, 2012

Meeting of the Ogallala Planning Commission was called to order at 7:30 P.M. Members present were: Kris Springer, Lance Larrington, Doug Davis, Dave Schwasinger and Kevin Klockman. Excused members were Michael Reiff. Absent members were Steve Seitler, Doug Parks and Joe Malone. Also in attendance was Ogallala Zoning Administrator, Ken Knoepfel.

AGENDA

- 1 Roll call
- 2 Verification of publication
- 3 **Public hearing:** Request to amend the Ogallala Zoning Code to allow a process for utility structures to be placed as a primary use on a residential-zoned lot.
- 4 Approval of minutes of last meeting February 7, 2011
- 6 Adjourn

Notice of the meeting was given in advance thereof by publishing one time in the Keith County News and posting at the City Hall Administration Building. Notice of this meeting was simultaneously given to the Chairperson and to all members of the Planning Commission. Availability of the agenda was communicated in the advance notice and in the Notice to the Chairperson and to all members of the Planning Commission of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. The Chairperson of the Planning Commission 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.

Motion was made by Springer to approve the minutes of the last meeting of February 7, 2011 with changes. Schwasinger seconded the motion. There was no discussion. All members present voted "Yes". Motion was carried.

Chairwoman Springer opened the meeting for public hearing at 7:32 P.M. on a request to amend the Ogallala Zoning Code to allow a process for utility structures to be placed as a primary use on a residential-zoned lot.

Doug Davis spoke saying there are many vacant residential lots in Ogallala that are not marketable for new dwellings especially smaller lots that are substandard in area. Davis' opinion was that there should be a process where an individual can get permission to construct a structure other than a residential structure. Presently, on

3.A.
6.D.

a residential lot, the only use that can be built is a dwelling. Utility structures are allowed only as a secondary use next to a primary use. In other words, if you have a vacant residential lot, you have to build a dwelling before you can build a garage.

Discussion was made regarding the use of private verses public storage. What would prevent someone from buying a bunch of vacant lots and building garages on them for commercial storage purposes?

Discussion was made on limiting the amount or percent of square footage that can be used for a structure. Comment was made that the zoning code section 44-1503, under special exception requirements the code states "In granting any special exceptions, the Council may prescribe and impose appropriate conditions and safeguards, including a specified time limit."

Knoepfel said there are instances where it would be feasible to build a garage on a residential lot as a primary use. He suggested that if the Planning Commission deems appropriate, the zoning code can be amended so that a process be made where garages can be allowed as a primary use on a residential lot only as a special exception. This means that in order for a permit to be issued, the Planning Commission and City Council has to specifically approve each instance where a primary use garage is proposed. Part of that process will involve notification of adjacent property owners as well as publication in the Keith County News.

With no further discussion, Springer closed the public hearing and called for a vote. Motion was made by Klockman to recommend that the zoning code be amended to allow utility structures of non-commercial use as a primary use pursuant to obtaining a special exception. Said amendment would be applicable to R-1, R-2 and R-3 zones. Larington seconded the motion. All members present voted "Yes". Motion was carried.

With no further business to discuss, the meeting was adjourned at 8:20 P.M.

Respectfully submitted by,

Lance Larington
Secretary

3, A. 9
6, D.

RESOLUTION NO. 1446
CITY OF OGALLALA, NEBRASKA

A RESOLUTION TO APPLY FOR STATE & FEDERAL FUNDING FOR THE CITY OF OGALLALA PUBLIC TRANSPORTATION SYSTEM FOR FISCAL YEAR 2015-2016.

WHEREAS, there are federal funds available under Section 5311 of the Federal Transit Act and for Nebraska Public Transportation Act Fund; and

WHEREAS, the City of Ogallala desires to apply for said funds to be used to provide public transportation in the City of Ogallala with special emphasis on meeting the needs of the elderly and disabled of Ogallala, Nebraska,

BE IT THEREFORE RESOLVED, by the Council President and City Council of the City of Ogallala, that an application be made for the above-mentioned funds. Said funds are to be used for operating assistance for the City of Ogallala Public Transit for Fiscal Year 2015-2016.

PASSED AND APPROVED THIS 28th DAY OF APRIL 2015.

Harold L. Peterson, Council President

ATTEST: _____
Jane M. Skinner, City Clerk

**5311 Funding Application
for Public Transportation Operating Assistance**

For any questions please email : frank.faughn@nebraska.gov

Federal Reimbursement Calculation

1	Operating Costs (total from Page 3)	\$121300
2	Project Income (From above)	\$34500
3	Estimated Net Operating Deficit (Line 1 minus Line 2)	\$86800
4	Federal Funds Requested (50% of Line 3)	\$43400
5	Remaining Net Deficit (Line 3 minus Line 4)	\$43400

State Reimbursement Calculation - Operating Costs

6	State Funds Requested (50% of Line 5)	\$21700
7	Local Matching Funds Required (Line 3 minus Line 4 minus Line 6)	\$21700

Federal Reimbursement Calculation - Non-Operating Costs

8	Non-Operating Costs (Total from Page 4)	\$78410
9	Federal Funds Requested (80% of Line 8)	\$62728

State Reimbursement Calculation - Non-Operating Costs

10	State Funds Requested (10% of Line 8)	\$7841
11	Local Matching Funds Required (Line 8 minus Line 9 minus Line 10)	\$7841

Local Matching Funds Source

City of Ogallala

Authorized By:	Harold L. Peterson
Authorized Date:	04/28/2015

6.E.

Operating Budget

Costs eligible for 50% Federal and 25% State reimbursement, 25% Local Match

Personnel Costs			
a	b	c	d
ELIGIBLE EXPENSES	SALARIES	FRINGE	TOTAL ELIGIBLE COSTS
Driver(s)	\$77,625.00	\$6,000.00	\$83,625.00
Dispatcher(s)	\$5,150.00	\$2,525.00	\$7,675.00
Other Personnel <i>(explain below)</i>			\$0.00
Fuel and Oil			\$30,000.00
Other Operating Costs			
		TOTAL:	\$121,300.00

Non-Operating Budget

Costs eligible for 80% Federal and 10% State reimbursement, 10% Local Match

Personnel Costs			
a	b	c	d
ELIGIBLE EXPENSE	SALARIES	FRINGE	TOTAL ELIGIBLE COSTS
Project <i>(Transit)</i> Manager	\$15,950.00	\$10,050.00	\$26,000.00
Other Administrative Staff <i>(explain below)</i>	\$7,775.00	\$2,550.00	\$10,325.00
Insurance <i>(other than health)</i>			\$6,000.00
Building Rent			\$6,900.00
Building Utilities			
Building Maintenance <i>(labor and parts)</i>			
Vehicle Maintenance <i>(labor and parts)</i>			\$11,750.00
Vehicle Insurance			\$7,500.00
Marketing			\$450.00
Office Supplies			\$300.00
Memberships			\$150.00
Travel			\$2,000.00
Public Hearing Notices			\$600.00
Internet Connection			\$60.00
Phones <i>(landline or cellular)</i>			\$2,400.00
Drug and Alcohol Testing			\$100.00
Other Non-Operating Expenses			\$3,875.00
		TOTAL:	\$78,410.00

6.E.

Budget Summary – Operating and Nonoperating Costs

PROJECT INCOME SOURCE	IF CONTRACT (e.g., Meals on Wheels, After School Program), WITH WHOM	AMOUNT
Regular Fare	Bus fares from passengers	\$33,000.00
Regular Fare	HHS	\$1,500.00
Regular Fare		
Total Project Income		\$34,500.00

Federal Reimbursement Calculation – Operating Costs		
1	Operating Costs (Total from Page 2)	\$ 121,300
2	Project Income (From above)	\$ 34,500
3	Estimated Net Operating Deficit (Line 1 minus Line 2)	\$ 86,800
4	Federal Funds Requested (50% of Line 3)	\$ 43,400
5	Remaining Net Deficit (Line 3 minus Line 4)	\$ 43,400
State Reimbursement Calculation – Operating Costs		
6	State Funds Requested (50% of Line 5)	\$ 21,700
7	Local Matching Funds Required (Line 3 minus Line 4 minus Line 6)	\$ 21,700

Federal Reimbursement Calculation – Non-Operating Costs		
8	Non-Operating Costs (Total from Page 3)	\$ 78,410
9	Federal Funds Requested (80% of Line 8)	\$ 62,728
State Reimbursement Calculation – Non-Operating Costs		
10	State Funds Requested (10% of Line 8)	\$ 7,841
11	Local Matching Funds Required (Line 8 minus Line 9 minus Line 10)	\$ 7,841

What are your sources of local match (City, County, HHS, or your own entity, etc.):

City of Ogallala

PUBLIC TRANSPORTATION OPERATING ASSISTANCE FUNDS REQUESTED		
(The cells below are locked. They will autopopulate with information provided on Page 4.)		
Federal: \$106,128	State: \$29,541	Local Match: \$29,541

5311 Funding Application for Public Transportation Operating Assistance Phase II Application

Transportation Service Narrative *Coordination within your Service Area*

Project Year: July 1, 2015 thru June 30, 2016

Identify below the social agencies in your service area, especially those agencies capable of purchasing service, and describe the coordination efforts to meet transportation needs.

Evidence of efforts can be attached in electronic formats such as Microsoft Office (*Word - .doc, .docx, Excel - .xls, .xlsx, PowerPoint - .ppt*); *Adobe Reader Portable Document format (.pdf)*; or *Joint Photographic Experts Group (.jpeg)*. Evidence of efforts are:

1. Agreements for purchase of service.
2. Agreements and written correspondence with each agency.

Enter below the agency contracted, contract purpose and the contract's result(s) or outcome(s).

A. Agency with whom you are coordinating:

NE Dept of Health & Human Services

Services Coordinated:

Outcome(s):

Provide transportation for shopping trips, counseling appointments, and to school for local clients; establish fees & criteria for personnel.

B. Agency with whom you are coordinating:

Intelliride

Services Coordinated:

Outcome(s):

Provide medical transportation for local clients; establish fees & criteria for personnel.

The establishment of the brokerage for non-emergency medical clients has greatly reduced the amount of transportation to these clients.

Minority Concentrations in the Service Area

a Identify concentrations of minorities, elderly, and disabled persons residing within the service area.

Number and percent of population within the service area of the project from the 2010 Census.

Population	% of Total
White	77.00
Black or African American	
American Indian and Alaska Native	2.00
Asian	1.00
Native Hawaiian and Other Pacific Islander	
Hispanic or Latino	20.00
Other	
Total:	100.00

Elderly and/or Persons with Disabilities Concentrations in the Service Area

Describe any concentrations of this population in your service area.

See attached sheet

Management Structure and Procedures

Describe your organizational structure of your organization, including managers, boards, elected officials, etc. Attach an organizational chart for the transit system.

We are City sponsored; therefore, the City Council makes all major service and policy decisions. The City Manager administrates all City departments and is responsible for implementing City policies. The City Clerk/Treasurer keeps all department financial records. The transportation director supervises the driver/dispatchers, schedules passengers, schedules vehicle maintenance and repair, does department recordkeeping, files monthly invoices with NDOR and writes and implements department policies and procedures.

See attached Organizational Chart.

Person who Prepared this Application: Coletta Clouse		Title: Public Transportation Director	
Address: 411 East 2 nd			
Telephone: 308-284-6400		Email: coletta.clouse@ogallala-ne.gov	
PERSON AUTHORIZED TO SIGN THIS APPLICATION AND COMMIT THE LOCAL MATCH FUNDS			
Name and Title: Harold L. Peterson		Signature:	Date: 4/28/15
Project Name: 2015-2016 Funding Application for the City of Ogallala		Fiscal Year: 2016	

6.E.

NDOR's Commitment to Civil Rights

Title VI of the Civil Rights Act of 1964 is a Federal law that protects individuals and groups from discrimination on the basis of their race, color, and national origin in programs and activities that receive Federal financial assistance. Reference to Title VI includes other civil rights provisions of Federal statutes and related authorities to the extent they prohibit discrimination in programs and activities receiving Federal financial assistance.

Title VI compliance is defined as when the recipient has effectively implemented all of the Title VI requirements or can demonstrate that every good faith effort has been made toward achieving this end.

All programs conducted by NDOR and the Section 5311 program recipients must meet the requirements. Education, training, work opportunities, benefits, and provision of services are examples of programs that must meet the Title VI requirements, whether provided directly by the recipient or its subrecipients, agents, contractors, or other vendors.

Discrimination is defined as: (*action or inaction*) whether intentional or unintentional, through which a person or group, solely because of race, color, national origin, disability, sex, age or income status, has been otherwise subjected to unequal treatment or impact, under any program or activity receiving Federal financial assistance.

A complaint may be filed by any individual or group that believes they have been subjected to discrimination or retaliation based on their race, color, national origin, sex, age, disability or income status. The complaint may be filed by the affected party or a representative and must be in writing.

Section 5311 program recipients who feel they have been discriminated against by any NDOR employee or its agent/contractor may contact the NDOR Transit Section. A review will be made to determine if NDOR has jurisdiction to investigate the issues raised. If NDOR does not have jurisdiction, the complaint will be forwarded to the appropriate agency. If NDOR does have jurisdiction, the allegations will be investigated and an attempt will be made to resolve the matter. If violations are found and negotiations to correct the violation are unsuccessful, enforcement proceedings may be initiated to attain compliance.

In addition, any individual or group who believes they have been discriminated against by an employee of a Section 5311 program recipient or its agent/contractor should first contact the Section 5311 recipient in writing. NDOR should also be notified of the complaint within 5 working days.

NDOR and the Section 5311 program recipients are prohibited from retaliating against any person because they reported an unlawful policy or practice, or made charges, testified, or participated in any complaint action under Title VI. If an individual or group believes they have been retaliated against, they should immediately contact NDOR to report their allegation. Filing a complaint with NDOR does not prevent an individual or group from seeking remedy through other resources.

Complaints should be addressed to:

Nebraska Department of Roads

Attn: Kari Ruse

1500 Hwy 2

PO Box 94759

Lincoln NE 68509-4759

(402) 479-4870

kari.ruse@nebraska.gov

Certification of Compliance with Civil Rights

29 U.S.C. § 623, 42 U.S.C. § 2000 42 U.S.C. § 6102, 42 U.S.C. § 12112 42 U.S.C. § 12132,
49 U.S.C. § 5332 29 CFR Part 1630, 41 CFR Parts 60 et seq.

Civil Rights – The following requirements apply to the underlying contract:

- (1) Nondiscrimination – In accordance with Title VI of the Civil Rights Act, as amended, 42 U.S.C. § 2000d, Section 303 of the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6102, Section 202 of the Americans with Disabilities Act of 1990, 42 U.S.C. § 12132, and Federal transit law at 49 U.S.C. § 5332, the applicant certifies it will not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, age, or disability. In addition, the Applicant agrees to comply with applicable Federal implementing regulations and other implementing requirements FTA may issue.
- (2) Equal Employment Opportunity – The following equal employment opportunity requirements apply to the underlying contract:
 - (a) Race, Color, Creed, National Origin, Sex – In accordance with Title VII of the Civil Rights Act, as amended, 42 U.S.C. § 2000e, and Federal transit laws at 49 U.S.C. § 5332, the Applicant agrees to comply with all applicable equal employment opportunity requirements of U.S. Department of Labor (U.S. DOL) regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," 41 C.F.R. Parts 60 et seq. (which implement Executive Order No. 11246, "Equal Employment Opportunity," as amended by Executive Order No. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," 42 U.S.C. § 2000e note), and with any applicable Federal statutes, executive orders, regulations, and Federal policies that may in the future affect construction activities undertaken in the course of the Project. The Applicant agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, creed, national origin, sex, or age. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, the Applicant agrees to comply with any implementing requirements FTA may issue.
 - (b) Age – In accordance with Section 4 of the Age Discrimination in Employment Act of 1967, as amended, 29 U.S.C. § § 623 and Federal transit law at 49 U.S.C. § 5332, the Applicant agrees to refrain from discrimination against present and prospective employees for reason of age. In addition, the Applicant agrees to comply with any implementing requirements FTA may issue.
 - (c) Disabilities – In accordance with Section 102 of the Americans with Disabilities Act, as amended, 42 U.S.C. § 12112, the Applicant agrees that it will comply with the requirements of U.S. Equal Employment Opportunity Commission, "Regulations to implement the Equal Employment Provisions of the Americans with Disabilities Act," 29 C.F.R. Part 1630, pertaining to employment of persons with disabilities. In addition, the Applicant agrees to comply with any implementing requirements FTA may issue.
- (3) Disadvantaged Business Enterprise – To the extent authorized by Federal law, the Applicant agrees to facilitate participation by Disadvantaged Business Enterprises (DBEs) in the Project and assure that each subrecipient, lessee, third-party contractor, or other participant at their tier of the Project will facilitate participation by DBEs in the Project to the extent applicable.
- (4) Access to Services for Persons with Limited English Proficiency – The Applicant agrees to facilitate compliance with the policies of Executive Order No. 13166, "Improving Access to Services for Persons with Limited English Proficiency," 42 U.S.C. Section 2000d-1 note, and follow applicable provisions of U.S. DOT Notice, "DOT Policy Guidance Concerning Recipients' Responsibilities to Limited English Proficiency (LEP) Persons," 70 Fed. Reg. 74087, December 14, 2005, except to the extent that FTA determines otherwise in writing.
- (5) The applicant also agrees to include these requirements in each subcontract financed in whole or in part with Federal assistance provided by FTA, modified only if necessary to identify the affected parties.

6.E.

The following information is required by the Federal Transit Administration. The economic/racial/ethnic composition of your governing body or riders will not be considered as a factor in awarding grants.

Check Yes or No:

Has your transit agency received any Title VI nondiscrimination complaints in the last fiscal year? If Yes, attach all documentation to this application. Yes No

Our governing body (*Board of Director, City Council, etc.*) is made up predominantly of minority and/or low-income individuals. Yes No

Potential riders/clients of our transportation service will be predominantly minority and/or low income individuals. Yes No

Signature

City Council President

Title

4/28/15

Date

CERTIFICATION OF RESTRICTIONS ON LOBBYING

I, Harold L. Peterson, hereby certify on
(Name and Title of Grantee Official)

behalf of City of Ogallala :

- (1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any persons for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, or an officer in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard Form LLL, Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that language of this certification be included in the award documents for all subawards at all tiers, *(including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements)* and that all subrecipients shall certify and disclose accordingly.

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

(Note: Pursuant to 31 U.S.C. Section 1352 (c) (1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure.)

The applicant certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Applicant understands and agrees that the provisions of 31 U.S.C. A 3801, et seq., apply to this certification and disclosure, if any.

Signature

City Council President

Title

4/28/15

Date

LABOR

Please state in a narrative how this project will affect the employment conditions of your employees. What is the anticipated impact on employment of eligible public mass transportation providers in your proposed service area? Federal Transit Administration rules and regulations have defined public transportation as "any transportation by bus or rail or other conveyance, either publicly or privately owned, which provides to the public general or special services on a regular and continuing basis," Public transportation does not include the following: 1) school bus, charter or sightseeing service; 2) exclusive ride taxi service; and 3) service to individuals or groups which excludes use by the general public (*i.e., age or income restrictions*).

The term transportation service area of your project is intended to include the geographic area over which the project is operated and the area whose population is served by the project, including adjacent areas affected by the project.

Note: An eligible recipient includes those providers who are approved to receive Section 5311 assistance and other providers who qualify for Section 5311 assistance.

Applicants for Section 5311 assistance are required to agree to the conditions of the labor protection warranty. If the applicant agrees to the warranty, the applicant shall include in the application a statement agreeing to abide by all conditions of the Section 533 (b) warranty (*see Exhibit B-1*). A listing of eligible public mass transportation providers in the applicant's transportation service area should be provided as Exhibit B-2 (*see example*).

You must submit a narrative as required – do not send this page back.

SEE ATTACHED!

**ACCEPTANCE OF SPECIAL 5333(B) OF TITLE 49,
UNITED STATES CODE WARRANTY FOR APPLICATION
TO THE SMALL URBAN AND RURAL PROGRAM**

Name of Subrecipient: City of Ogallala

Address: 411 East 2nd
Ogallala, NE 69153

Telephone: (308) 284-6001

The recipient, for and in consideration of a transportation grant to be made available to the recipient, pursuant to Section 5311 of Title 49, United States Code, hereby agrees to accept the terms and conditions of the Special 5333 (b) Warranty, incorporated herein and made a part hereof by reference, absent a waiver by the U.S. Department of Labor.

The recipient hereby agrees that it is the exclusive designated legally responsible party under the terms of the Special Section 5333 (b) Warranty and that the State of Nebraska, acting through the Nebraska Department of Roads assumes no obligation under the terms of the Special Warranty which are not otherwise part of its normal obligation as a grant administering agency.

The recipient hereby authorizes the presentation of this acceptance by the state of Nebraska to the U.S. Department of Labor as evidence of the Recipient's commitments above described.

City of Ogallala

Subrecipient

Signature

City Council President

Title

4/28/15

Date

6.E

FEDERAL FISCAL YEAR 2015 CERTIFICATIONS AND ASSURANCES FOR
FEDERAL TRANSIT ADMINISTRATION ASSISTANCE PROGRAMS

Name of Applicant: **City of Ogallala**

The Applicant agrees to comply with these applicable provisions. Refer to the FTA Fiscal Year 2015 Certifications and Assurances document at: 2015 Annual Certifications and Assurances

Group Description

- 01. Required Certifications and Assurances for Each Applicant.
- 03. Procurement and Procurement System.
- 04. Private Sector Protections.
- 06. Demand Responsive Service.
- 07. Intelligent Transportation Systems.
- 09. Transit Asset Management and Agency Safety Plans.
- 10. Alcohol and Controlled Substances Testing.
- 12. State of Good Repair Program.
- 14. Bus/Bus Facilities Programs.
- 17. Rural/Other Than Urbanized Areas/Appalachian Development/Over-the-Road Bus Accessibility Programs.
- 21. State Safety Oversight Program.
- 22. Public Transportation Emergency Relief Program.

AFFIRMATION OF APPLICANT

BY SIGNING BELOW, on behalf of the Applicant, I declare that the Applicant has duly authorized me to make these Certifications and Assurances and bind the Applicant's compliance.

FTA intends that the Certifications and Assurances the Applicant selects this document should apply, as provided, to each Project for which the Applicant seeks now, or may later seek FTA funding during Federal Fiscal Year 2015.

The Applicant affirms the truthfulness and accuracy of the Certifications and Assurances it has selected in the statements submitted with this document and any other submission made to FTA, and acknowledges that the Program Fraud Civil Remedies Act of 1986, 31 U.S.C. 3801 *et seq.*, and implementing U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR part 31, apply to any certification, assurance or submission made to FTA. The criminal provisions of 18 U.S.C. 1001 apply to any certification, assurance, or submission made in connection with a Federal public transportation program authorized by 49 U.S.C. chapter 53 or any other statute

In signing this document, I declare under penalties of perjury that the foregoing Certifications and Assurances, and any other statements made by me on behalf of the Applicant are true and accurate.

4/28/2015

Signature

Date

Harold L. Peterson

Name - Authorized Representative of Applicant

ELDERLY AND/OR PERSONS WITH DISABILITIES CONCENTRATIONS IN THE SERVICE AREA NARRATIVE

Indian Hills Manor is a total care and nursing home where elderly and/or disabled people reside. We provide transportation through contact from family members of these residents. This facility has its own transportation for their residents, but our service is more cost effective.

Ogallala Village LTD., Oak Ridge Apartments, Great West Circle Apartments and Ogallala Housing Authority are apartment style, subsidized housing for the elderly, low income and those with disabilities. These, and other HUD approved apartment buildings, are located in the same general area. We have several customers living in these apartments who use our service frequently. We also have some moderate income apartment complexes where elderly and several people with disabilities live that we serve quite often.

PAKS Developmental Services provides assisted, independent living and jobs for the mentally and physically handicapped. They use Public Transit to take many of their clients to jobs, meals at the Senior Center, shopping, errands, or medical appointments.

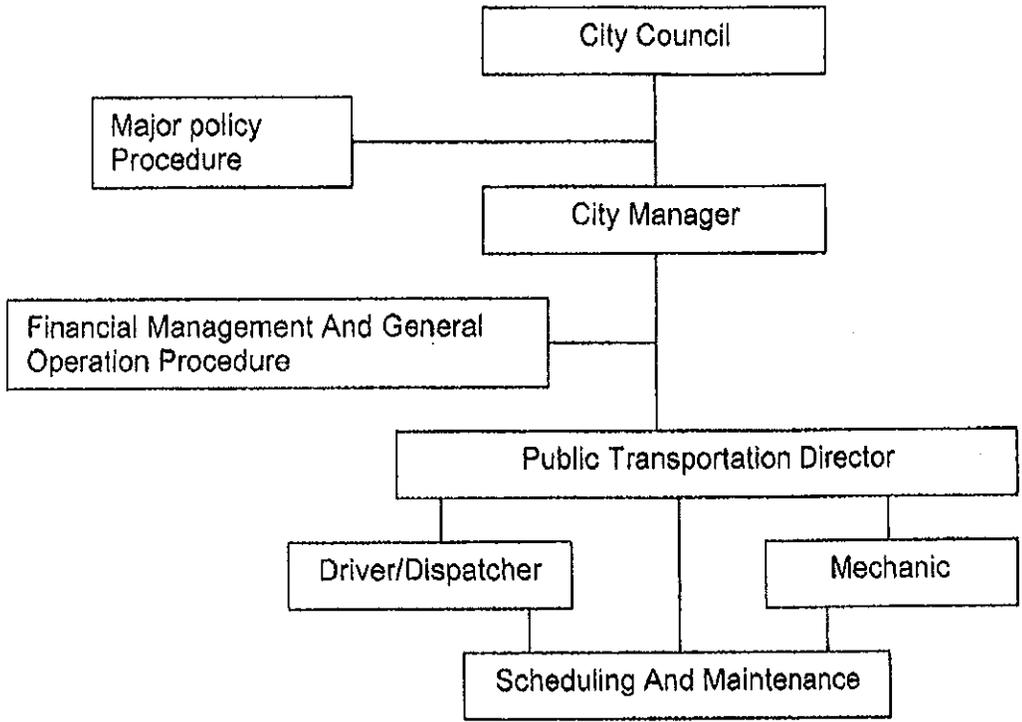
We are wheelchair lift equipped in two of our vehicles, and accommodate passengers needing to use this equipment on a demand/response basis, charging the same fare that is charged to all other passengers. We offer assistance to those who need it to board or de-board, as well as, assistance to and from their door, and carry parcels when needed.

LABOR NARRATIVE

The City of Ogallala is applying for federal and state funds to operate the rural transit services in the service area indicated in its Section 5311 application for the project year beginning July 1, 2015. The operating funds will be used for the portion of the budget for payroll expenses to retain the 6 employees who are the drivers, dispatcher or the other related transit positions. The City of Ogallala agrees to the terms and conditions of the protective arrangements included in Section 5333(b) of Title 49 U.S. Code.

The City of Ogallala will post, in a prominent and accessible place, the terms and conditions of the Warranty with a notice stating that the City of Ogallala has received federal assistance under the Federal Transit statute and has agreed to comply with these terms

Section 9 Organizational Chart for City of Ogallala



C. R. A.

Community Redevelopment Authority

418 North Spruce Street, Suite A ~ Ogallala, NE 69153 ~ 308.284.4066

21 April 2015

City of Ogallala
411 East 2nd Street
Ogallala, NE 69153

Dear Ogallala City Council:

Pursuant to Neb. Rev. Stat. § 18-2119 of the Community Development Law, the Community Redevelopment Authority of the City of Ogallala, Nebraska (“CRA”) hereby provides notice to the Ogallala City Council of its intent to enter into a redevelopment contract with O’Reilly Auto Enterprises, LLC, a Delaware limited liability company (“Redeveloper”) on a date no sooner than thirty (30) days after the date of this letter.

Redeveloper has submitted a proposal for a redevelopment project on a 36,970 sq. ft. of vacant land, located at lots 1 and 8 in Block 26 and vacated Willow Street between Blocks 26 and 27 Original Town 1 and the West 16 feet of Lot 4 in Block 27 Original Town 1, all being the in the Central South Redevelopment Area in the City of Ogallala. The private improvements associated with the redevelopment project would include construction of a new 6,800 square foot metal building. The public improvements associated with the redevelopment project are land acquisition and demolition, public infrastructure improvements, which are eligible improvements under the Act pursuant to this Redevelopment Contract; paid for, in part, by the Tax Increment created by the Private Improvements.

The CRA is scheduled to discuss and vote on the redevelopment contract and other matters related to this redevelopment project at the CRA meeting on May 18, 2015.

Sincerely,

Cynthia Vance
Administrative Assistant
Ogallala Community Redevelopment Authority

6.F.