

City of Ogallala

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



JUNE 23, 2015

AGENDA ATTACHMENTS

- 2.A. Minutes of the Regular Meeting held June 9, 2015.
- 2.B. Minutes of the Special Meeting held June 9, 2015 at 5:30 P.M.
- 2.C. Claims.
- 3.A. Administration – Class C Liquor License – Silverchair LLC DBA 1 Eleven Lounge located at 111 East 1 Street.
- 5.A. Claim – West Central Nebraska Development District.
- 5.B. Administration – Class C Liquor License – Silverchair LLC DBA 1 Eleven Lounge located at 111 East 1 Street.
- 5.C. Administration – Corporate Manager License for Timothy J. McMillan in connection with the Class C Liquor License for Silverchair LLC DBA 1 Eleven Lounge located at 111 East 1 Street.
- 6.A. Library – Plans, specifications, advertising and bid opening - Asbestos Abatement for proposed library site.
- 6.B. Library – Plans, specifications, advertising and bid opening - Demolition for proposed library site.
- 6.C. Planning and Zoning – Request for parking lot improvements on Lot 3 of Plunkett Original Addition Replat # 1, A replat of Lots 3, 4, 5, Plunkett Original Addition - (Wal-Mart).
- 6.D. Street – Paving 2015-1 – Contract Award.
- 6.E. Street – Ogallala Paving Improvements 2013 – Change Order Number 2.
- 6.G. Street – Ogallala Paving Improvements 2013 – Pay Request Number 8 (final).
- 6.H. Street – Two hour parking on East Second Street between North Spruce and East A Streets. (Res. 1450).



MINUTE BOOK
CITY OF OGALLALA, NEBRASKA

REGULAR MEETING OF THE CITY COUNCIL

JUNE 9, 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 9th day of June 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 June 5, 2015 and a copy of their Acknowledgement of Receipt of Notice and the Agenda is attached to these minutes. Availability of the agenda was communicated in the advance notice and in the Notice to the President and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. The President of the Council stated this meeting is being convened in accordance with the Open Meetings Act and acknowledged a copy of the Open Meetings Act being duly posted in the southeast Corner of Council Chambers.

Councilman Block moved to approve the consent agenda. 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 and the consent agenda was approved as follows:

- A. Application for a Journeyman Plumbing License – Erin M. Gilchrist (McMillan Plumbing).
- B. Minutes of the Regular Meeting held May 26, 2015.

Council President Peterson opened a hearing regarding a request for special exception to allow a primary use utility structure located at 610 West G Street more particularly described as Lot 10, Block 47, Searle's Third Addition at 7:02 P.M.

Dave Griffith, U.S. Department of Agriculture, Natural Resources Conservation Service updated the Council on the Cure Creek Watershed Site 1-A Site Assessment Report.

City Clerk Jane Skinner presented the May 2015 financial report.

Councilman Bassett introduced a resolution amending the City of Ogallala parks – pool/recreation center special fee schedule. Councilman Rankin seconded the motion. Upon roll call vote, the following Council Members voted "Yes": Darrell G. Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. The following council Members voted "No": None. Absent: None. Motion declared carried and Resolution No. 1448 adopted, a copy of said Resolution being attached hereto and by this express reference, incorporated herein and made a part hereof.

Councilman Bassett moved to approve the Interlocal Agreement with Keith County for the purposes of sharing services of Zoning Administrators and Building Inspectors and authorize the Council President to sign the agreement. 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.

Council President Peterson closed a hearing regarding a request for special exception to allow a primary use utility structure located at 610 West G Street more particularly described as Lot 10, Block 47, Searle's Third Addition at 7:37 P.M.

2A.

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CITY OF OGALLALA, NEBRASKA

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)

2A

MINUTE BOOK
CITY OF OGALLALA, NEBRASKA

SUMMARY OF MINUTES OF REGULAR MEETING OF THE OGALLALA CITY
COUNCIL

HELD AT CITY HALL COUNCIL CHAMBERS 7:00 P.M. JUNE 9, 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. Application for a Journeyman Plumbing License – Erin M. Gilchriest (McMillan Plumbing).
- B. Minutes of the Regular Meeting held May 26, 2015.

Opened a hearing regarding a request for special exception to allow a primary use utility structure located at 610 West G Street more particularly described as Lot 10, Block 47, Searle's Third Addition at 7:02 P.M.

Dave Griffith, U.S. Department of Agriculture, Natural Resources Conservation Service updated the Council on the Cure Creek Watershed Site 1-A Site Assessment Report.

Presented the May 2015 financial report.

Introduced and approved a resolution amending the City of Ogallala parks – pool/recreation center special fee schedule.

Moved to approve the Interlocal Agreement with Keith County for the purposes of sharing services of Zoning Administrators and Building Inspectors and authorize the Council President to sign the agreement. Carried.

Closed a hearing regarding a request for special exception to allow a primary use utility structure located at 610 West G Street more particularly described as Lot 10, Block 47, Searle's Third Addition at 7:37 P.M.

Moved to disallow the request for special exception to allow a primary use utility structure located at 610 West G Street more particularly described as Lot 10, Block 47, Searle's Third Addition. Carried.

Introduced and approved a resolution establishing a speed limit on Highway N-61 from RP 89+48 to 90+46.

Moved to accept Change Order number 1 and authorize the Council president to sign the change order. Carried.

Moved to approve and accept the Water Improvements 2009-1 as a completed job. Carried.

Moved to approve the final pay request in the amount of \$16,310.08 to Midlands Contracting Inc. and authorize the Council President to sign the request. Carried.

Moved to adjourn at 7:45 P.M. Carried.

Jane M. Skinner, City Clerk

Harold L. Peterson, Council President

Publish: June 29, 2015

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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)

2B.

MINUTE BOOK
CITY OF OGALLALA, NEBRASKA

SUMMARY OF MINUTES OF SPECIAL MEETING OF THE OGALLALA CITY
COUNCIL

HELD AT CITY HALL COUNCIL CHAMBERS 5:30 P.M. JUNE 9, 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-Treasurer: Jane M. Skinner; City Attorney: Michael McQuillan.

Budget Priorities for the Fiscal Year 2015-2016 were discussed.

Funding for the proposed Library building was discussed.

Cash reserve policy and outstanding debt of the city was discussed. A contingency fund to be included as a line item in the fiscal year 2015-2016 budget was discussed.

Adjourn at 6:52 P.M. Carried.

Jane M. Skinner, City Clerk

Harold L. Peterson, Council President.

**CITY OF OGALLALA
CLAIMS LISTING**

| Cash Account | Check # | CK Date | Ven # | Vendor Name | Ck Amount | Description |
|--------------|---------|-----------|-------|---------------------------|------------|-------------------------------|
| 00 12700 | 85A | 6/19/2015 | NER01 | NE DEPARTMENT OF REVENUE | 1.07 | 32-MAY 2015 SALES TAX |
| 00 12700 | 85A | 6/19/2015 | NER01 | NE DEPARTMENT OF REVENUE | 513.67 | 40-MAY 2015 SALES TAX |
| 00 12700 | 85A | 6/19/2015 | NER01 | NE DEPARTMENT OF REVENUE | 174.46 | 41-MAY 2015 SALES TAX |
| 00 12700 | 58407 | 5/28/2015 | 12501 | 125 PLAN | 192.30 | DEPENDANT CARE-PRETX |
| 00 12700 | 58407 | 5/28/2015 | 12501 | 125 PLAN | 206.91 | DEPENDANT CARE-PRETX |
| 00 12700 | 58408 | 5/28/2015 | EFT01 | EFTPS | 3,360.64 | FEDERAL INCOME TAX |
| 00 12700 | 58408 | 5/28/2015 | EFT01 | EFTPS | 4,328.11 | FEDERAL INCOME TAX |
| 00 12700 | 58408 | 5/28/2015 | EFT01 | EFTPS | 10,217.86 | FEDERAL INCOME TAX |
| 00 12700 | 58408 | 5/28/2015 | EFT01 | EFTPS | 2,389.68 | FEDERAL INCOME TAX |
| 00 12700 | 58409 | 5/28/2015 | HAR00 | HARTFORD LIFE AND ACCIDEN | 143.00 | FIREFIGHTER LIFE INSURANC |
| 00 12700 | 58409 | 5/28/2015 | HAR00 | HARTFORD LIFE AND ACCIDEN | 143.00 | FIREFIGHTER LIFE INSURANC |
| 00 12700 | 58409 | 5/28/2015 | HAR00 | HARTFORD LIFE AND ACCIDEN | 646.05 | SUPPLEMENTAL LIFE |
| 00 12700 | 58410 | 5/28/2015 | HEA01 | HOSPITAL & MEDICAL | 17,922.00 | MEDICAL INSURANCE |
| 00 12700 | 58410 | 5/28/2015 | HEA01 | HOSPITAL & MEDICAL | 655.50 | MEDICAL INSURANCE |
| 00 12700 | 58411 | 5/28/2015 | ICM01 | ICMA-RC PLAN #108596 | 532.22 | PENSION |
| 00 12700 | 58412 | 5/28/2015 | MAN02 | JOHN HANCOCK FINANCIAL SE | 5,359.51 | PENSION |
| 00 12700 | 58412 | 5/28/2015 | MAN02 | JOHN HANCOCK FINANCIAL SE | 223.18 | PENSION |
| 00 12700 | 58412 | 5/28/2015 | MAN02 | JOHN HANCOCK FINANCIAL SE | 329.07 | PENSION |
| 00 12700 | 58412 | 5/28/2015 | MAN02 | JOHN HANCOCK FINANCIAL SE | 188.01 | PENSION |
| 00 12700 | 58412 | 5/28/2015 | MAN02 | JOHN HANCOCK FINANCIAL SE | 652.91 | PENSION |
| 00 12700 | 58413 | 5/28/2015 | MAN04 | JOHN HANCOCK FINANCIAL SE | 2,618.22 | PENSION |
| 00 12700 | 58414 | 5/28/2015 | NCS01 | NE CHILD SUPPORT CENTER | 25.00 | CHILD SUPPORT |
| 00 12700 | 58415 | 5/28/2015 | PIN01 | PINNACLE BANK | 60,019.02 | PP11 DIRECT PAY |
| 00 12700 | 58416 | 5/28/2015 | VAL07 | VALLEY BANK-HEALTH SAVING | 1,987.50 | HSA HEALTH SAVINGS |
| 00 12700 | 58418 | 5/26/2015 | WIN07 | WINTER EQUIPMENT CO | 284.39 | 46-HARD SURFACE EDGE GUARDS |
| 00 12700 | 58419 | 5/31/2015 | STA01 | STATE OF NEB DEPT OF REV | 4,681.61 | STATE INCOME TAX |
| 00 12700 | 58421 | 6/11/2015 | 12501 | 125 PLAN | 192.30 | DEPENDANT CARE-PRETX |
| 00 12700 | 58421 | 6/11/2015 | 12501 | 125 PLAN | 206.91 | DEPENDANT CARE-PRETX |
| 00 12700 | 58422 | 6/11/2015 | AME01 | AMERICAN FAMILY INSURANCE | 41.86 | AFLAC LIFE |
| 00 12700 | 58422 | 6/11/2015 | AME01 | AMERICAN FAMILY INSURANCE | 135.78 | AFLAC LIFE |
| 00 12700 | 58422 | 6/11/2015 | AME01 | AMERICAN FAMILY INSURANCE | 187.69 | AFLAC LIFE |
| 00 12700 | 58422 | 6/11/2015 | AME01 | AMERICAN FAMILY INSURANCE | 62.28 | AFLAC LIFE |
| 00 12700 | 58422 | 6/11/2015 | AME01 | AMERICAN FAMILY INSURANCE | 33.28 | AFLAC LIFE |
| 00 12700 | 58422 | 6/11/2015 | AME01 | AMERICAN FAMILY INSURANCE | 50.00 | AFLAC LIFE |
| 00 12700 | 58423 | 6/11/2015 | EFT01 | EFTPS | 3,338.51 | FEDERAL INCOME TAX |
| 00 12700 | 58423 | 6/11/2015 | EFT01 | EFTPS | 3,390.55 | FEDERAL INCOME TAX |
| 00 12700 | 58423 | 6/11/2015 | EFT01 | EFTPS | 10,465.88 | FEDERAL INCOME TAX |
| 00 12700 | 58423 | 6/11/2015 | EFT01 | EFTPS | 2,447.66 | FEDERAL INCOME TAX |
| 00 12700 | 58424 | 6/11/2015 | HEA01 | HOSPITAL & MEDICAL | 20,223.25 | MEDICAL INSURANCE |
| 00 12700 | 58424 | 6/11/2015 | HEA01 | HOSPITAL & MEDICAL | 622.50 | MEDICAL INSURANCE |
| 00 12700 | 58425 | 6/11/2015 | ICM01 | ICMA-RC PLAN #108596 | 532.22 | PENSION |
| 00 12700 | 58426 | 6/11/2015 | KEI01 | KEITH COUNTY DIST COURT | 194.57 | GARNISHMENT |
| 00 12700 | 58427 | 6/11/2015 | MAN02 | JOHN HANCOCK FINANCIAL SE | 5,387.88 | PENSION |
| 00 12700 | 58427 | 6/11/2015 | MAN02 | JOHN HANCOCK FINANCIAL SE | 223.18 | PENSION |
| 00 12700 | 58427 | 6/11/2015 | MAN02 | JOHN HANCOCK FINANCIAL SE | 329.07 | PENSION |
| 00 12700 | 58427 | 6/11/2015 | MAN02 | JOHN HANCOCK FINANCIAL SE | 188.01 | PENSION |
| 00 12700 | 58427 | 6/11/2015 | MAN02 | JOHN HANCOCK FINANCIAL SE | 668.33 | PENSION |
| 00 12700 | 58428 | 6/11/2015 | MAN04 | JOHN HANCOCK FINANCIAL SE | 1,710.46 | PENSION |
| 00 12700 | 58429 | 6/11/2015 | NCS01 | NE CHILD SUPPORT CENTER | 25.00 | CHILD SUPPORT |
| 00 12700 | 58430 | 6/11/2015 | PIN01 | PINNACLE BANK | 63,289.91 | PP12 DIRECT PAY |
| 00 12700 | 58431 | 6/11/2015 | VAL07 | VALLEY BANK-HEALTH SAVING | 2,186.00 | HSA HEALTH SAVINGS |
| 00 12700 | 69 | 6/1/2015 | NED01 | NE DEPT OF AERONAUTICS | 1,130.83 | 46-VOR, DME, AWOS |
| 00 12700 | 69 | 6/1/2015 | NED01 | NE DEPT OF AERONAUTICS | 2,060.00 | 46-HANGAR LOAN #2819 |
| 00 12700 | 82 | 6/5/2015 | AIR03 | AIR BP AVIATION SERVICES | 16,587.10 | 46-AVGAS, TAXES |
| 00 12700 | 109 | 5/31/2015 | A/C00 | A/C THE DEPOSITORY TRUST | (4,115.25) | Ck# 000109 Reversed |
| 00 12700 | 109 | 5/31/2015 | A/C00 | A/C THE DEPOSITORY TRUST | (15.00) | Ck# 000109 Reversed |
| 00 12700 | 157 | 6/23/2015 | PIN01 | PINNACLE BANK | 25.00 | 10-DIRECT DEPOSIT FEES |
| 00 12700 | 56998 | 6/15/2015 | PAN07 | PANKONIN, TOM | (356.86) | Ck# 056998 Reversed |
| 00 12700 | 58420 | 6/1/2015 | ROS08 | ROSE EQUIPMENT INC. | 163,735.00 | 21-STREET SWEEPER-2015 |
| 00 12700 | 58420 | 6/1/2015 | ROS08 | ROSE EQUIPMENT INC. | 500.00 | 21-STRIP BROOM |
| 00 12700 | 58432 | 6/23/2015 | ADA01 | 104113958 - ADAMS BANK & | 100.00 | 10-REFUND ON SOUND PERMIT FEE |
| 00 12700 | 58433 | 6/23/2015 | ADA05 | ADAMSON INDUSTRIES CORP | 174.90 | 32-LIGHTS |
| 00 12700 | 58434 | 6/23/2015 | ALLO6 | ALLO COMMUNICATIONS | 171.08 | 10-PHONE SVC MAY 2015 |
| 00 12700 | 58434 | 6/23/2015 | ALLO6 | ALLO COMMUNICATIONS | 33.48 | 48-PHONE SVC MAY 2015 |
| 00 12700 | 58434 | 6/23/2015 | ALLO6 | ALLO COMMUNICATIONS | 62.47 | 21-PHONE SVC MAY 2015 |
| 00 12700 | 58434 | 6/23/2015 | ALLO6 | ALLO COMMUNICATIONS | 49.20 | 31-PHONE SVC MAY 2015 |
| 00 12700 | 58434 | 6/23/2015 | ALLO6 | ALLO COMMUNICATIONS | 151.46 | 32-PHONE SVC MAY 2015 |

2.C.

**CITY OF OGALLALA
CLAIMS LISTING**

| Cash Account | Check # | CK Date | Ven # | Vendor Name | Ck Amount | Description |
|--------------|---------|-----------|-------|---------------------------|-----------|---------------------------------------|
| 00 12700 | 58434 | 6/23/2015 | ALLO6 | ALLO COMMUNICATIONS | 31.17 | 34-PHONE SVC MAY 2015 |
| 00 12700 | 58434 | 6/23/2015 | ALLO6 | ALLO COMMUNICATIONS | 93.40 | 46-PHONE SVC MAY 2015 |
| 00 12700 | 58434 | 6/23/2015 | ALLO6 | ALLO COMMUNICATIONS | 70.83 | 40-PHONE SVC MAY 2015 |
| 00 12700 | 58434 | 6/23/2015 | ALLO6 | ALLO COMMUNICATIONS | 31.13 | 42-PHONE SVC MAY 2015 |
| 00 12700 | 58434 | 6/23/2015 | ALLO6 | ALLO COMMUNICATIONS | 31.13 | 42-PHONE SVC MAY 2015 |
| 00 12700 | 58434 | 6/23/2015 | ALLO6 | ALLO COMMUNICATIONS | 38.84 | 38-PHONE SVC MAY 2015 |
| 00 12700 | 58434 | 6/23/2015 | ALLO6 | ALLO COMMUNICATIONS | 38.33 | 37-PHONE SVC MAY 2015 |
| 00 12700 | 58434 | 6/23/2015 | ALLO6 | ALLO COMMUNICATIONS | 27.00 | 10-INTERNET SVC MAY 2015 |
| 00 12700 | 58434 | 6/23/2015 | ALLO6 | ALLO COMMUNICATIONS | 5.00 | 48-INTERNET SVC MAY 2015 |
| 00 12700 | 58434 | 6/23/2015 | ALLO6 | ALLO COMMUNICATIONS | 25.00 | 21-INTERNET SVC MAY 2015 |
| 00 12700 | 58434 | 6/23/2015 | ALLO6 | ALLO COMMUNICATIONS | 5.00 | 31-INTERNET SVC MAY 2015 |
| 00 12700 | 58434 | 6/23/2015 | ALLO6 | ALLO COMMUNICATIONS | 5.00 | 36-INTERNET SVC MAY 2015 |
| 00 12700 | 58434 | 6/23/2015 | ALLO6 | ALLO COMMUNICATIONS | 25.00 | 34-INTERNET SVC MAY 2015 |
| 00 12700 | 58434 | 6/23/2015 | ALLO6 | ALLO COMMUNICATIONS | 40.00 | 46-INTERNET SVC MAY 2015 |
| 00 12700 | 58434 | 6/23/2015 | ALLO6 | ALLO COMMUNICATIONS | 37.00 | 40-INTERNET SVC MAY 2015 |
| 00 12700 | 58434 | 6/23/2015 | ALLO6 | ALLO COMMUNICATIONS | 35.00 | 42-INTERNET SVC MAY 2015 |
| 00 12700 | 58434 | 6/23/2015 | ALLO6 | ALLO COMMUNICATIONS | 5.00 | 38-INTERNET SVC MAY 2015 |
| 00 12700 | 58434 | 6/23/2015 | ALLO6 | ALLO COMMUNICATIONS | 5.00 | 37-INTERNET SVC MAY 2015 |
| 00 12700 | 58435 | 6/23/2015 | AOS01 | NAPA OGALLALA | 54.96 | 21-BRAKE CLEANER |
| 00 12700 | 58435 | 6/23/2015 | AOS01 | NAPA OGALLALA | 15.54 | 21-WINSHIELD FLUID |
| 00 12700 | 58435 | 6/23/2015 | AOS01 | NAPA OGALLALA | 10.38 | 32-RUBBER CLAMP |
| 00 12700 | 58435 | 6/23/2015 | AOS01 | NAPA OGALLALA | 35.98 | 21-WIPER BLADE |
| 00 12700 | 58436 | 6/23/2015 | ARM11 | CODY J. & KAELYN MARIE AR | 100.00 | 21-WEST 5TH PROJ TEMPORARY EASEMEI |
| 00 12700 | 58437 | 6/23/2015 | ARN02 | ARNOLD POOL CO. | 219.58 | 41-LEAF RAKE, ALGICIDE, PSI GAUGE |
| 00 12700 | 58437 | 6/23/2015 | ARN02 | ARNOLD POOL CO. | 99.95 | 41-SWIM POLE |
| 00 12700 | 58437 | 6/23/2015 | ARN02 | ARNOLD POOL CO. | 185.00 | 40-CLOCK |
| 00 12700 | 58437 | 6/23/2015 | ARN02 | ARNOLD POOL CO. | 109.95 | 41-SWIM POLE |
| 00 12700 | 58437 | 6/23/2015 | ARN02 | ARNOLD POOL CO. | 1,424.25 | 41-CLEANER |
| 00 12700 | 58437 | 6/23/2015 | ARN02 | ARNOLD POOL CO. | 676.45 | 41-EPOXY PATCH, SERVICE |
| 00 12700 | 58437 | 6/23/2015 | ARN02 | ARNOLD POOL CO. | 445.50 | 41-PERMASEAL CAULKING, SERVICE |
| 00 12700 | 58437 | 6/23/2015 | ARN02 | ARNOLD POOL CO. | 234.95 | 41-BLUE ICE, EPOXY SOLVENT, SERVICE |
| 00 12700 | 58437 | 6/23/2015 | ARN02 | ARNOLD POOL CO. | 4,603.90 | 41-FILTER SOCK, SERVICE |
| 00 12700 | 58437 | 6/23/2015 | ARN02 | ARNOLD POOL CO. | 925.00 | 41-BUTTERFLY VAVLE, SERVICE |
| 00 12700 | 58437 | 6/23/2015 | ARN02 | ARNOLD POOL CO. | 102.00 | 41-ACID MAGIC |
| 00 12700 | 58438 | 6/23/2015 | ASP03 | ASPHALT MAINTENANCE & CON | 150.41 | 21-ASPHALT RAKE, SPRAYER |
| 00 12700 | 58439 | 6/23/2015 | BEA02 | BEACON ATHLETICS | 457.04 | 42-BASES, ANCHORS, PLUGS, PITCHERS PL |
| 00 12700 | 58440 | 6/23/2015 | BEA07 | JENNIFER L. BEAMON | 100.00 | 21-WEST 5TH PROJ TEMPORARY EASEMEI |
| 00 12700 | 58441 | 6/23/2015 | BIG05 | BIG SPRINGS EQUIPMENT INC | 82.81 | 21-PLOW BLT, REMOVABLE SKID |
| 00 12700 | 58441 | 6/23/2015 | BIG05 | BIG SPRINGS EQUIPMENT INC | 53.36 | 21-CLUTCH LINING RING |
| 00 12700 | 58442 | 6/23/2015 | BOU01 | BOUND TREE MEDICAL, LLC | 1.02 | 36-AIRWAY GUEDEL |
| 00 12700 | 58442 | 6/23/2015 | BOU01 | BOUND TREE MEDICAL, LLC | 299.37 | 36-SHEET, CATHETER, SURGICAL TAPE |
| 00 12700 | 58443 | 6/23/2015 | BRU02 | BRUCKNER, MIKE | 842.32 | 32-PP#12, PP#13 |
| 00 12700 | 58444 | 6/23/2015 | BUE01 | U-SAVE PHARMACY INC | 71.98 | 36-AMB SUPPLIES |
| 00 12700 | 58444 | 6/23/2015 | BUE01 | U-SAVE PHARMACY INC | {35.99} | 36-TRUETEST RETURN |
| 00 12700 | 58445 | 6/23/2015 | CAN04 | CANDY AEROTECH SERVICE, L | 1,000.00 | 46-AIRPORT ATTENDANT DUES FOR JUNE |
| 00 12700 | 58446 | 6/23/2015 | CAS01 | CASH-WA DISTRIBUTING | 460.20 | 40-TISSUE |
| 00 12700 | 58446 | 6/23/2015 | CAS01 | CASH-WA DISTRIBUTING | 1,518.99 | 41-CONCESSIONS |
| 00 12700 | 58446 | 6/23/2015 | CAS01 | CASH-WA DISTRIBUTING | 207.40 | 41-CONCESSIONS |
| 00 12700 | 58446 | 6/23/2015 | CAS01 | CASH-WA DISTRIBUTING | 446.84 | 41-CONCESSIONS |
| 00 12700 | 58447 | 6/23/2015 | CHS01 | CHS GRAINLAND | 86.73 | 10-FUEL CHARGES JUNE 2015 |
| 00 12700 | 58447 | 6/23/2015 | CHS01 | CHS GRAINLAND | 1,050.95 | 21-FUEL CHARGES JUNE 2015 |
| 00 12700 | 58447 | 6/23/2015 | CHS01 | CHS GRAINLAND | 43.05 | 21-PROPANE |
| 00 12700 | 58447 | 6/23/2015 | CHS01 | CHS GRAINLAND | 119.82 | 31-FUEL CHARGES JUNE 2015 |
| 00 12700 | 58447 | 6/23/2015 | CHS01 | CHS GRAINLAND | 871.44 | 32-FUEL CHARGES JUNE 2015 |
| 00 12700 | 58447 | 6/23/2015 | CHS01 | CHS GRAINLAND | 298.74 | 34-FUEL CHARGES JUNE 2015 |
| 00 12700 | 58447 | 6/23/2015 | CHS01 | CHS GRAINLAND | 193.76 | 36-FUEL CHARGES JUNE 2015 |
| 00 12700 | 58447 | 6/23/2015 | CHS01 | CHS GRAINLAND | 1,171.26 | 37-FUEL CHARGES JUNE 2015 |
| 00 12700 | 58447 | 6/23/2015 | CHS01 | CHS GRAINLAND | 65.38 | 40-FUEL CHARGES JUNE 2015 |
| 00 12700 | 58447 | 6/23/2015 | CHS01 | CHS GRAINLAND | 33.94 | 41-FUEL CHARGES JUNE 2015 |
| 00 12700 | 58447 | 6/23/2015 | CHS01 | CHS GRAINLAND | 536.07 | 42-FUEL CHARGES JUNE 2015 |
| 00 12700 | 58447 | 6/23/2015 | CHS01 | CHS GRAINLAND | 64.06 | 48-FUEL CHARGES JUNE 2015 |
| 00 12700 | 58448 | 6/23/2015 | CIT06 | CITY OF NORTH PLATTE | 600.00 | 41-WATER SAFETY INSTRUCTOR CLASS |
| 00 12700 | 58449 | 6/23/2015 | CON05 | CONTRACTORS MATERIALS | 115.60 | 21-ASPHALT LUTE |
| 00 12700 | 58450 | 6/23/2015 | CON18 | CONSOLIDATED FLEET SERVIC | 1,017.13 | 31-GROUND LADDERS |
| 00 12700 | 58451 | 6/23/2015 | COR02 | CORNHUSKER GLASS INC. | 14.94 | 34-SHIPING |
| 00 12700 | 58452 | 6/23/2015 | COR04 | CORRELL REFRIGERATION INC | 372.76 | 40-BELT, PULLEYS |
| 00 12700 | 58452 | 6/23/2015 | COR04 | CORRELL REFRIGERATION INC | 630.23 | 10-V BELT, BLOWER WHEEL BEARINGS |

2.C

CITY OF OGALLALA
CLAIMS LISTING

| Cash Account | Check # | CK Date | Ven # | Vendor Name | Ck Amount | Description |
|--------------|---------|-----------|-------|---------------------------|-----------|-------------------------------------|
| 00 12700 | 58453 | 6/23/2015 | CRA04 | CRANMORE FIRE PROTECTION | 75.00 | 31-CERT TRAINING FIRE EXTINGUISHER |
| 00 12700 | 58454 | 6/23/2015 | CRA05 | CRANMORE PEST CONTROL LLC | 45.00 | 31-PEST CONTROL |
| 00 12700 | 58455 | 6/23/2015 | CUL01 | CULLIGAN | 17.00 | 21-WATER/DISPENSER |
| 00 12700 | 58455 | 6/23/2015 | CUL01 | CULLIGAN | 48.00 | 32-WATER/DISPENSER |
| 00 12700 | 58455 | 6/23/2015 | CUL01 | CULLIGAN | 19.50 | 34-WATER/DISPENSER |
| 00 12700 | 58456 | 6/23/2015 | DAN02 | DANKO EMERGENCY EQUIP CO | 100.00 | 31-FIRE UNIFORMS |
| 00 12700 | 58457 | 6/23/2015 | DAV09 | SHERRY LEE DAVIS-GIES | 100.00 | 21-WEST 5TH PROJ TEMPORARY EASEMEI |
| 00 12700 | 58458 | 6/23/2015 | DOL00 | DOLLAR GENERAL - MSC | 47.85 | 40-CLEANING SUPPLIES |
| 00 12700 | 58458 | 6/23/2015 | DOL00 | DOLLAR GENERAL - MSC | 4.50 | 41-PENS, FLASHLIGHT |
| 00 12700 | 58458 | 6/23/2015 | DOL00 | DOLLAR GENERAL - MSC | 21.00 | 41-CLOCKS, BATTERIES |
| 00 12700 | 58458 | 6/23/2015 | DOL00 | DOLLAR GENERAL - MSC | 8.00 | 41-BOWLS |
| 00 12700 | 58459 | 6/23/2015 | EAK01 | EAKES OFFICE PLUS | 230.98 | 10-MICR TONER |
| 00 12700 | 58460 | 6/23/2015 | EIC01 | EICHNER SALES & SERVICE | 76.95 | 42-BATTERY |
| 00 12700 | 58460 | 6/23/2015 | EIC01 | EICHNER SALES & SERVICE | 349.99 | 34-TRIMMER |
| 00 12700 | 58461 | 6/23/2015 | EMS02 | EMS BILLING SERVICES INC | 1,168.60 | 36-CK'S REC'D PER CONTRACT |
| 00 12700 | 58462 | 6/23/2015 | FAI03 | FAIRFIELD INN & SUITES | 404.85 | 31-ACCOMMODATIONS-BOURQUE |
| 00 12700 | 58462 | 6/23/2015 | FAI03 | FAIRFIELD INN & SUITES | 404.85 | 31-ACCOMMODATIONS-OGG |
| 00 12700 | 58462 | 6/23/2015 | FAI03 | FAIRFIELD INN & SUITES | 404.85 | 31-ACCOMMODATIONS-PONCIK |
| 00 12700 | 58462 | 6/23/2015 | FAI03 | FAIRFIELD INN & SUITES | 404.85 | 31-ACCOMMODATIONS-CARTWRIGHT |
| 00 12700 | 58462 | 6/23/2015 | FAI03 | FAIRFIELD INN & SUITES | 404.85 | 31-ACCOMMODATIONS-REESON |
| 00 12700 | 58463 | 6/23/2015 | FAR04 | JOHN DEERE FINANCIALS | 7.99 | 21-HITCH P#N |
| 00 12700 | 58463 | 6/23/2015 | FAR04 | JOHN DEERE FINANCIALS | 67.99 | 21-ENSILAGE FORK |
| 00 12700 | 58463 | 6/23/2015 | FAR04 | JOHN DEERE FINANCIALS | 627.25 | 42-TREES |
| 00 12700 | 58463 | 6/23/2015 | FAR04 | JOHN DEERE FINANCIALS | 94.98 | 21-POST POSSESSOR, ADAPTER SLEEVE |
| 00 12700 | 58463 | 6/23/2015 | FAR04 | JOHN DEERE FINANCIALS | 70.51 | 41-BULBS |
| 00 12700 | 58463 | 6/23/2015 | FAR04 | JOHN DEERE FINANCIALS | 32.61 | 21-TRASH BAGS, COFFEE, DISH SOAP |
| 00 12700 | 58463 | 6/23/2015 | FAR04 | JOHN DEERE FINANCIALS | 218.99 | 34-GLOVES, RIBBON, RAKE, FENCE POST |
| 00 12700 | 58463 | 6/23/2015 | FAR04 | JOHN DEERE FINANCIALS | 341.25 | 42-BOOTS, TREES |
| 00 12700 | 58463 | 6/23/2015 | FAR04 | JOHN DEERE FINANCIALS | 75.35 | 41-HOSE HANGER, VELCRO, WAX |
| 00 12700 | 58463 | 6/23/2015 | FAR04 | JOHN DEERE FINANCIALS | 3.57 | 41-PAINT BRUSHES |
| 00 12700 | 58463 | 6/23/2015 | FAR04 | JOHN DEERE FINANCIALS | 54.90 | 42-MULCH |
| 00 12700 | 58463 | 6/23/2015 | FAR04 | JOHN DEERE FINANCIALS | 5.87 | 42-MULCH |
| 00 12700 | 58463 | 6/23/2015 | FAR04 | JOHN DEERE FINANCIALS | 39.99 | 34-HEARING PROTECTORS |
| 00 12700 | 58463 | 6/23/2015 | FAR04 | JOHN DEERE FINANCIALS | 5.41 | 21-BULK BOLTS |
| 00 12700 | 58463 | 6/23/2015 | FAR04 | JOHN DEERE FINANCIALS | 7.29 | 21-PROTIE |
| 00 12700 | 58463 | 6/23/2015 | FAR04 | JOHN DEERE FINANCIALS | (0.38) | 42-TAX REFUND |
| 00 12700 | 58464 | 6/23/2015 | FED01 | FEDEX | 50.30 | 21-SHIPPING |
| 00 12700 | 58465 | 6/23/2015 | FEN01 | FENWICK, JON | 101.18 | 34-SAFETY GLASSES |
| 00 12700 | 58466 | 6/23/2015 | FRE09 | FREMONT HEALTH | 30.00 | 42-DRUG SCREEN |
| 00 12700 | 58467 | 6/23/2015 | GAL01 | GALLS, AN ARAMARK CO, LLC | 45.34 | 32-PERFORMANCE POLO |
| 00 12700 | 58468 | 6/23/2015 | HOA02 | CHUYEN THI & THAY THI HOA | 100.00 | 21-WEST 5TH PROJ TEMPORARY EASEMEI |
| 00 12700 | 58469 | 6/23/2015 | HOM01 | HOME PC SALES & SERVICE | 90.00 | 40-CLEANED COMPUTER |
| 00 12700 | 58470 | 6/23/2015 | HUM01 | HUMPHREYS AUTO SUPPLY | 48.65 | 21-OIL FILTERS, OIL STABILIZER |
| 00 12700 | 58470 | 6/23/2015 | HUM01 | HUMPHREYS AUTO SUPPLY | 33.58 | 32-FUEL CLEANER |
| 00 12700 | 58470 | 6/23/2015 | HUM01 | HUMPHREYS AUTO SUPPLY | 14.46 | 42-BUILD ASSEMBLY |
| 00 12700 | 58470 | 6/23/2015 | HUM01 | HUMPHREYS AUTO SUPPLY | 17.22 | 42-NYLON TIES |
| 00 12700 | 58471 | 6/23/2015 | IDE01 | IDEAL LINEN SUPPLY INC. | 29.14 | 21-TOWELS, MATS |
| 00 12700 | 58471 | 6/23/2015 | IDE01 | IDEAL LINEN SUPPLY INC. | 38.59 | 10-TOWELS, MATS |
| 00 12700 | 58471 | 6/23/2015 | IDE01 | IDEAL LINEN SUPPLY INC. | 38.62 | 40-TOWELS, MATS |
| 00 12700 | 58471 | 6/23/2015 | IDE01 | IDEAL LINEN SUPPLY INC. | 29.14 | 21-TOWELS, MATS |
| 00 12700 | 58471 | 6/23/2015 | IDE01 | IDEAL LINEN SUPPLY INC. | 25.63 | 10-TOWELS, MATS |
| 00 12700 | 58471 | 6/23/2015 | IDE01 | IDEAL LINEN SUPPLY INC. | 322.34 | 42-TOWELS, TISSUE |
| 00 12700 | 58471 | 6/23/2015 | IDE01 | IDEAL LINEN SUPPLY INC. | 64.14 | 10-TISSUE |
| 00 12700 | 58472 | 6/23/2015 | IPM00 | IMPA-HR | 143.00 | 32-TESTS |
| 00 12700 | 58473 | 6/23/2015 | JB01 | WASTE CONNECTIONS INC. | 83.31 | 10-TRASH SVC JUNE 2015 |
| 00 12700 | 58473 | 6/23/2015 | JB01 | WASTE CONNECTIONS INC. | 83.33 | 32-TRASH SVC JUNE 2015 |
| 00 12700 | 58473 | 6/23/2015 | JB01 | WASTE CONNECTIONS INC. | 85.53 | 46-TRASH SVC JUNE 2015 |
| 00 12700 | 58473 | 6/23/2015 | JB01 | WASTE CONNECTIONS INC. | 393.03 | 42-TRASH SVC JUNE 2015 |
| 00 12700 | 58473 | 6/23/2015 | JB01 | WASTE CONNECTIONS INC. | 92.34 | 34-TRASH SVC JUNE 2015 |
| 00 12700 | 58473 | 6/23/2015 | JB01 | WASTE CONNECTIONS INC. | 131.00 | 21-TRASH SVC JUNE 2015 |
| 00 12700 | 58474 | 6/23/2015 | KCC01 | KEITH COUNTY CLERK | 10.00 | 34-RECORDING FEES-COBAUGH |
| 00 12700 | 58475 | 6/23/2015 | KCH01 | K.C. HOSPITAL AUTHORITY | 36,406.16 | 51-SALES TAX MAR 2015 |
| 00 12700 | 58476 | 6/23/2015 | KCN01 | KEITH COUNTY NEWS | 236.30 | 10-PUBLISHING |
| 00 12700 | 58476 | 6/23/2015 | KCN01 | KEITH COUNTY NEWS | 15.75 | 21-PUBLISHING |
| 00 12700 | 58476 | 6/23/2015 | KCN01 | KEITH COUNTY NEWS | 27.90 | 32-PUBLISHING |
| 00 12700 | 58476 | 6/23/2015 | KCN01 | KEITH COUNTY NEWS | 8.10 | 38-PUBLISHING |
| 00 12700 | 58476 | 6/23/2015 | KCN01 | KEITH COUNTY NEWS | 16.20 | 42-PUBLISHING |

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| Cash Account | Check # | CK Date | Ven # | Vendor Name | Ck Amount | Description |
|--------------|---------|-----------|-------|---------------------------|-----------|---------------------------------------|
| 00 12700 | 58476 | 6/23/2015 | KCN01 | KEITH COUNTY NEWS | 36.00 | 48-PUBLISHING |
| 00 12700 | 58476 | 6/23/2015 | KCN01 | KEITH COUNTY NEWS | 100.00 | 32-OFFICER AD |
| 00 12700 | 58477 | 6/23/2015 | KCT01 | KEITH COUNTY TREASURER | 13,274.98 | 32-MONTHLY EOC CHARGES JUN 2015 |
| 00 12700 | 58477 | 6/23/2015 | KCT01 | KEITH COUNTY TREASURER | 1,249.05 | 36-MONTHLY EOC CHARGES JUN 2015 |
| 00 12700 | 58477 | 6/23/2015 | KCT01 | KEITH COUNTY TREASURER | 561.17 | 31-MONTHLY EOC CHARGES JUN 2015 |
| 00 12700 | 58478 | 6/23/2015 | KEI01 | KEITH COUNTY DIST COURT | 17.00 | 32-ORDINANCE FEES |
| 00 12700 | 58479 | 6/23/2015 | KILO1 | KILDARE LUMBER | 37.37 | 42-BUNGEE CORD |
| 00 12700 | 58479 | 6/23/2015 | KILO1 | KILDARE LUMBER | 5.79 | 42-CAULK |
| 00 12700 | 58480 | 6/23/2015 | KNE01 | SOURCEGAS | 89.22 | 32-GAS SVC JUNE 2015 |
| 00 12700 | 58480 | 6/23/2015 | KNE01 | SOURCEGAS | 91.20 | 42-GAS SVC JUNE 2015 |
| 00 12700 | 58480 | 6/23/2015 | KNE01 | SOURCEGAS | 2,658.97 | 41-GAS SVC JUNE 2015 |
| 00 12700 | 58480 | 6/23/2015 | KNE01 | SOURCEGAS | 34.20 | 21-GAS SVC JUNE 2015 |
| 00 12700 | 58480 | 6/23/2015 | KNE01 | SOURCEGAS | 72.14 | 31-GAS SVC JUNE 2015 |
| 00 12700 | 58480 | 6/23/2015 | KNE01 | SOURCEGAS | 62.93 | 34-GAS SVC JUNE 2015 |
| 00 12700 | 58480 | 6/23/2015 | KNE01 | SOURCEGAS | 2,403.42 | 40-GAS SVC JUNE 2015 |
| 00 12700 | 58480 | 6/23/2015 | KNE01 | SOURCEGAS | 157.13 | 46-GAS SVC JUNE 2015 |
| 00 12700 | 58481 | 6/23/2015 | KOLO3 | KOLSRUD, DIANE E | 32.50 | 32-MATRON DUTY |
| 00 12700 | 58482 | 6/23/2015 | LIN01 | MATHESON TRI-GAS INC (LIN | 79.27 | 36-OXYGEN |
| 00 12700 | 58482 | 6/23/2015 | LIN01 | MATHESON TRI-GAS INC (LIN | 61.77 | 36-OXYGEN |
| 00 12700 | 58482 | 6/23/2015 | LIN01 | MATHESON TRI-GAS INC (LIN | 43.65 | 36-OXYGEN TANK RENTAL |
| 00 12700 | 58482 | 6/23/2015 | LIN01 | MATHESON TRI-GAS INC (LIN | 48.53 | 36-OXYGEN TANK RENTAL |
| 00 12700 | 58483 | 6/23/2015 | MAI04 | MAIL FINANCE-A NEOPOST US | 375.00 | 10-POSTAGE METER RENTAL JUL-SEP 2015 |
| 00 12700 | 58484 | 6/23/2015 | MCG03 | MCGINLEY CONSTRUCTION | 9,890.00 | 21-INSTALL ADA RAMP |
| 00 12700 | 58485 | 6/23/2015 | MCM01 | MCM TRUCK EQUIP & REPAIR, | 189.00 | 32-TOWING FEE |
| 00 12700 | 58486 | 6/23/2015 | MCM02 | MCMILLAN PLUMBING | 566.30 | 41-REPAIR RESTROOMS |
| 00 12700 | 58486 | 6/23/2015 | MCM02 | MCMILLAN PLUMBING | 114.00 | 10-REPAIR RESTROOM FAUCET |
| 00 12700 | 58487 | 6/23/2015 | MCQ01 | MCQUILLAN LAW OFFICE PC L | 375.00 | 10-PROFESSIONAL SVC JUNE 2015 |
| 00 12700 | 58487 | 6/23/2015 | MCQ01 | MCQUILLAN LAW OFFICE PC L | 100.00 | 31-PROFESSIONAL SVC JUNE 2015 |
| 00 12700 | 58487 | 6/23/2015 | MCQ01 | MCQUILLAN LAW OFFICE PC L | 50.00 | 42-PROFESSIONAL SVC JUNE 2015 |
| 00 12700 | 58487 | 6/23/2015 | MCQ01 | MCQUILLAN LAW OFFICE PC L | 17.00 | 46-PROFESSIONAL SVC JUNE 2015 |
| 00 12700 | 58488 | 6/23/2015 | MCS01 | M C SCHAFF & ASSOC INC | 800.00 | 21-BRIDGE INSP, CONCRETE BOX CULVERT |
| 00 12700 | 58489 | 6/23/2015 | MID04 | MIDWEST TURF & IRR | 245.67 | 34-BEARING, NUTS, BALL JOINT |
| 00 12700 | 58489 | 6/23/2015 | MID04 | MIDWEST TURF & IRR | 126.91 | 34-PUMP CONTROL TUBE |
| 00 12700 | 58489 | 6/23/2015 | MID04 | MIDWEST TURF & IRR | 95.28 | 34-SWITCH |
| 00 12700 | 58489 | 6/23/2015 | MID04 | MIDWEST TURF & IRR | 158.28 | 34-MOWER REPAIR PART |
| 00 12700 | 58489 | 6/23/2015 | MID04 | MIDWEST TURF & IRR | 236.88 | 34-SWITCH ADAPT KIT, ANCHOR, LIMIT SV |
| 00 12700 | 58490 | 6/23/2015 | MID28 | MIDWEST CONNECT, LLC | 55.00 | 10-LABELS |
| 00 12700 | 58491 | 6/23/2015 | MIG01 | MIGHTY CLEAN JANITORIAL | 70.00 | 31-JANITORIAL SVC MAY 2015 |
| 00 12700 | 58492 | 6/23/2015 | MOB00 | MOBILE MEC. MECHANIC SERV | 155.00 | 32-TOWING FEES |
| 00 12700 | 58492 | 6/23/2015 | MOB00 | MOBILE MEC. MECHANIC SERV | 125.00 | 32-TOWING FEES |
| 00 12700 | 58492 | 6/23/2015 | MOB00 | MOBILE MEC. MECHANIC SERV | 125.00 | 32-TOWING FEES |
| 00 12700 | 58492 | 6/23/2015 | MOB00 | MOBILE MEC. MECHANIC SERV | 125.00 | 32-TOWING FEES |
| 00 12700 | 58492 | 6/23/2015 | MOB00 | MOBILE MEC. MECHANIC SERV | 415.50 | 32-TOWING FEES |
| 00 12700 | 58493 | 6/23/2015 | MYL00 | MY-LOR, INC | 251.43 | 31-ID TAGS |
| 00 12700 | 58494 | 6/23/2015 | NEB29 | NEBRASKA PRINT WORKS | 112.30 | 37-OPT TICKETS |
| 00 12700 | 58495 | 6/23/2015 | NED09 | NE DEPT OF LABOR BOILER I | 18.00 | 41-BOILER INSPECTION/CERTIFICATE |
| 00 12700 | 58496 | 6/23/2015 | NEI03 | TODD E. & JULIE A. NEILL | 100.00 | 21-WEST 5TH PROJ TEMPORARY EASEMENT |
| 00 12700 | 58497 | 6/23/2015 | NEL01 | NE LAW ENFORCE. TRNG.CTR | 50.00 | 32-FIREAREMS INSTRUCTOR RECERT-KOL |
| 00 12700 | 58498 | 6/23/2015 | NEP01 | NE PUBLIC POWER DISTRICT | 274.01 | 10-ELECTRIC SVC JUNE 2015 |
| 00 12700 | 58498 | 6/23/2015 | NEP01 | NE PUBLIC POWER DISTRICT | 379.58 | 21-ELECTRIC SVC JUNE 2015 |
| 00 12700 | 58498 | 6/23/2015 | NEP01 | NE PUBLIC POWER DISTRICT | 11,550.68 | 21-ELECTRIC SVC JUNE 2015 |
| 00 12700 | 58498 | 6/23/2015 | NEP01 | NE PUBLIC POWER DISTRICT | 293.01 | 31-ELECTRIC SVC JUNE 2015 |
| 00 12700 | 58498 | 6/23/2015 | NEP01 | NE PUBLIC POWER DISTRICT | 205.24 | 32-ELECTRIC SVC JUNE 2015 |
| 00 12700 | 58498 | 6/23/2015 | NEP01 | NE PUBLIC POWER DISTRICT | 118.83 | 34-ELECTRIC SVC JUNE 2015 |
| 00 12700 | 58498 | 6/23/2015 | NEP01 | NE PUBLIC POWER DISTRICT | 1,525.46 | 40-ELECTRIC SVC JUNE 2015 |
| 00 12700 | 58498 | 6/23/2015 | NEP01 | NE PUBLIC POWER DISTRICT | 273.89 | 41-ELECTRIC SVC JUNE 2015 |
| 00 12700 | 58498 | 6/23/2015 | NEP01 | NE PUBLIC POWER DISTRICT | 54.32 | 47-ELECTRIC SVC JUNE 2015 |
| 00 12700 | 58498 | 6/23/2015 | NEP01 | NE PUBLIC POWER DISTRICT | 890.67 | 42-ELECTRIC SVC JUNE 2015 |
| 00 12700 | 58498 | 6/23/2015 | NEP01 | NE PUBLIC POWER DISTRICT | 418.37 | 46-ELECTRIC SVC JUNE 2015 |
| 00 12700 | 58499 | 6/23/2015 | NEW03 | NEWMAN SIGNS | 268.84 | 21-SIGNS |
| 00 12700 | 58499 | 6/23/2015 | NEW03 | NEWMAN SIGNS | 194.24 | 21-SIGNS |
| 00 12700 | 58500 | 6/23/2015 | NSV00 | NSVFA-NE STATE VOL FIREFI | 770.00 | 31-MEMBER REGISTRATION-7 MEMBERS |
| 00 12700 | 58501 | 6/23/2015 | OFF02 | OFFICE SERVICE, INC. | 30.00 | 41-LAMINATION |
| 00 12700 | 58501 | 6/23/2015 | OFF02 | OFFICE SERVICE, INC. | 30.97 | 41-TAPE, STAPLER, RECEIPT BOOKS |
| 00 12700 | 58501 | 6/23/2015 | OFF02 | OFFICE SERVICE, INC. | 66.50 | 40-CASH REGISTER, TAPE |
| 00 12700 | 58501 | 6/23/2015 | OFF02 | OFFICE SERVICE, INC. | 85.48 | 41-CASH REGISTER, TAPE |
| 00 12700 | 58501 | 6/23/2015 | OFF02 | OFFICE SERVICE, INC. | 23.97 | 38-FILE FOLDERS |

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| Cash Account | Check # | CK Date | Ven # | Vendor Name | Ck Amount | Description |
|--------------|---------|-----------|-------|---------------------------|------------|---------------------------------------|
| 00 12700 | 58501 | 6/23/2015 | OFF02 | OFFICE SERVICE, INC. | 3.99 | 41-SIGN |
| 00 12700 | 58501 | 6/23/2015 | OFF02 | OFFICE SERVICE, INC. | 9.81 | 34-MEMO BOOKS |
| 00 12700 | 58501 | 6/23/2015 | OFF02 | OFFICE SERVICE, INC. | 11.99 | 10-PAPER |
| 00 12700 | 58501 | 6/23/2015 | OFF02 | OFFICE SERVICE, INC. | 35.96 | 40-BUSINESS CARDS |
| 00 12700 | 58501 | 6/23/2015 | OFF02 | OFFICE SERVICE, INC. | 263.32 | 10-MAINTENANCE |
| 00 12700 | 58502 | 6/23/2015 | OGA03 | OGA. CHAMBER OF COMMERCE | 20,000.00 | 47-RENDEZVOUS SQUARE MNGT |
| 00 12700 | 58503 | 6/23/2015 | OGA09 | OG READY MIX/SIMON CONTRA | 76.99 | 21-ROAD GRAVEL |
| 00 12700 | 58504 | 6/23/2015 | OGA12 | OGALLALA WATER DEPT. | 42.65 | 21-WATER SVC JUNE 2015 |
| 00 12700 | 58504 | 6/23/2015 | OGA12 | OGALLALA WATER DEPT. | 70.45 | 31-WATER SVC JUNE 2015 |
| 00 12700 | 58504 | 6/23/2015 | OGA12 | OGALLALA WATER DEPT. | 69.95 | 32-WATER SVC JUNE 2015 |
| 00 12700 | 58504 | 6/23/2015 | OGA12 | OGALLALA WATER DEPT. | 292.40 | 40-WATER SVC JUNE 2015 |
| 00 12700 | 58504 | 6/23/2015 | OGA12 | OGALLALA WATER DEPT. | 161.70 | 41-WATER SVC JUNE 2015 |
| 00 12700 | 58504 | 6/23/2015 | OGA12 | OGALLALA WATER DEPT. | 852.85 | 42-WATER SVC JUNE 2015 |
| 00 12700 | 58504 | 6/23/2015 | OGA12 | OGALLALA WATER DEPT. | 33.00 | 47-WATER SVC JUNE 2015 |
| 00 12700 | 58504 | 6/23/2015 | OGA12 | OGALLALA WATER DEPT. | 400.00 | 37-GARAGE SPACE RENT JUNE 2015 |
| 00 12700 | 58504 | 6/23/2015 | OGA12 | OGALLALA WATER DEPT. | 13.00 | 21-STREET SWEEPER REGISTRATION |
| 00 12700 | 58505 | 6/23/2015 | OGA27 | SCOTT ENGLAND dba SCOTTIE | 225.00 | 41-PUMP OUT POOL |
| 00 12700 | 58505 | 6/23/2015 | OGA27 | SCOTT ENGLAND dba SCOTTIE | 840.00 | 42-POTTIE RENT |
| 00 12700 | 58505 | 6/23/2015 | OGA27 | SCOTT ENGLAND dba SCOTTIE | 60.00 | 34-POTTIE RENT |
| 00 12700 | 58506 | 6/23/2015 | OGA44 | OGALLALA COMMUNITY HOSPIT | 26.62 | 36-AMB SUPPLIES |
| 00 12700 | 58506 | 6/23/2015 | OGA44 | OGALLALA COMMUNITY HOSPIT | 144.22 | 36-AMB SUPPLIES |
| 00 12700 | 58507 | 6/23/2015 | OGA51 | OGALLALA ACE HARDWARE | 43.94 | 41-JANITORIAL SUPPLIES |
| 00 12700 | 58507 | 6/23/2015 | OGA51 | OGALLALA ACE HARDWARE | 138.44 | 41-HOSES |
| 00 12700 | 58507 | 6/23/2015 | OGA51 | OGALLALA ACE HARDWARE | 29.99 | 41-SHELF |
| 00 12700 | 58507 | 6/23/2015 | OGA51 | OGALLALA ACE HARDWARE | 11.98 | 41-KEYS |
| 00 12700 | 58507 | 6/23/2015 | OGA51 | OGALLALA ACE HARDWARE | 95.94 | 42-WRENCH, TURF BUILDER, PATCHMAST |
| 00 12700 | 58507 | 6/23/2015 | OGA51 | OGALLALA ACE HARDWARE | 73.92 | 42-GRASS REPAIR KIT, PATCHMASTER |
| 00 12700 | 58507 | 6/23/2015 | OGA51 | OGALLALA ACE HARDWARE | 22.47 | 42-MARKING PAINT |
| 00 12700 | 58507 | 6/23/2015 | OGA51 | OGALLALA ACE HARDWARE | 66.94 | 41-PAINTBRUSH, LINER, PAINT |
| 00 12700 | 58507 | 6/23/2015 | OGA51 | OGALLALA ACE HARDWARE | 30.24 | 41-BRUSH, PAINTBRUSH |
| 00 12700 | 58508 | 6/23/2015 | PAU01 | PAULSEN INC | 253.75 | 21-ROAD GRAVEL |
| 00 12700 | 58508 | 6/23/2015 | PAU01 | PAULSEN INC | 43.23 | 21-ROAD GRAVEL |
| 00 12700 | 58508 | 6/23/2015 | PAU01 | PAULSEN INC | 364,426.65 | 21-PROJ 013-0720, PMT 7, OG PAVING IM |
| 00 12700 | 58509 | 6/23/2015 | PLA01 | PLATTE VALLEY AGENCY, INC | (41.00) | 42-BUILDING INS CORRECTION |
| 00 12700 | 58509 | 6/23/2015 | PLA01 | PLATTE VALLEY AGENCY, INC | 145.00 | 21-ASPHALT RECYCLER INS |
| 00 12700 | 58509 | 6/23/2015 | PLA01 | PLATTE VALLEY AGENCY, INC | 191.00 | 32-CHEVY COLORADO TRUCK INS |
| 00 12700 | 58510 | 6/23/2015 | POP01 | POPPE'S TRUCK & DIESEL RE | 478.49 | 31-PARTS FOR ENGINE 31 |
| 00 12700 | 58510 | 6/23/2015 | POP01 | POPPE'S TRUCK & DIESEL RE | 355.72 | 31-ENGINE 33 EXHAUST REPAIRS |
| 00 12700 | 58511 | 6/23/2015 | PRA01 | PRAIRIE STATES COMM INC | 246.26 | 37-REPAIR BASE AT TRANSIT OFFICE |
| 00 12700 | 58511 | 6/23/2015 | PRA01 | PRAIRIE STATES COMM INC | 115.00 | 37-RADIO REPAIR |
| 00 12700 | 58511 | 6/23/2015 | PRA01 | PRAIRIE STATES COMM INC | 95.00 | 32-REMOTE MOUNT KIT |
| 00 12700 | 58512 | 6/23/2015 | PRI01 | PRINTING CENTER USA | 149.20 | 36-BOOKLET |
| 00 12700 | 58513 | 6/23/2015 | PSY01 | PSYCHOLOGICAL RESOURCES | 220.00 | 32-PSYCHOLOGICAL RESOURCES |
| 00 12700 | 58514 | 6/23/2015 | QUI01 | QUICK ELECTRIC | 312.00 | 34-TORO STARTER REPAIR |
| 00 12700 | 58515 | 6/23/2015 | QUI02 | QUILL CORPORATION | 3.69 | 32-SORTER |
| 00 12700 | 58515 | 6/23/2015 | QUI02 | QUILL CORPORATION | 86.97 | 32-MOP BUCKET, MOP |
| 00 12700 | 58515 | 6/23/2015 | QUI02 | QUILL CORPORATION | 79.54 | 32-TONER, CLIPS |
| 00 12700 | 58515 | 6/23/2015 | QUI02 | QUILL CORPORATION | 3.58 | 32-CLIPBOARD |
| 00 12700 | 58515 | 6/23/2015 | QUI02 | QUILL CORPORATION | 11.97 | 32-PENS |
| 00 12700 | 58515 | 6/23/2015 | QUI02 | QUILL CORPORATION | 4.99 | 32-MOPHEAD |
| 00 12700 | 58516 | 6/23/2015 | RDW01 | R & D WELDING & SUPPLY IN | 57.05 | 21-SLIDE HAMMER |
| 00 12700 | 58517 | 6/23/2015 | REA01 | REAMS SPRINKLER SUPPLY | 106.00 | 42-VALVE BOX |
| 00 12700 | 58518 | 6/23/2015 | RLH00 | RLH CONSTRUCTION | 205.41 | 42-REPAIR FENCE LEGION FIELD |
| 00 12700 | 58518 | 6/23/2015 | RLH00 | RLH CONSTRUCTION | 252.12 | 42-REPAIR DOORS LEGION FIELD |
| 00 12700 | 58518 | 6/23/2015 | RLH00 | RLH CONSTRUCTION | 80.00 | 47-REPAIR DOOR SPRUCE ST STATION |
| 00 12700 | 58519 | 6/23/2015 | RRD01 | RR DONNELLEY | 104.26 | 32-UNIFORM CITATION FORMS |
| 00 12700 | 58520 | 6/23/2015 | SAP01 | SAPP BROTHERS PETROLEUM | 64.31 | 21-PROPANE |
| 00 12700 | 58520 | 6/23/2015 | SAP01 | SAPP BROTHERS PETROLEUM | 221.40 | 21-CYLINDERS |
| 00 12700 | 58521 | 6/23/2015 | SCH01 | SCHMIDT MOTORS, INC. | 49.92 | 37-WINDSHIELD WIPER NOZZLE |
| 00 12700 | 58522 | 6/23/2015 | SIF01 | SIFFRING, RON | 41.96 | 38-PLANTS, PLANT FOOD |
| 00 12700 | 58523 | 6/23/2015 | SIM04 | SIMEON, TINA | 225.00 | 21-VINYL SIGN DESIGN |
| 00 12700 | 58524 | 6/23/2015 | SIX01 | SUNMART #270 | 113.52 | 42-TISSUE, TRASH BAGS |
| 00 12700 | 58524 | 6/23/2015 | SIX01 | SUNMART #270 | 53.46 | 41-CONCESSIONS |
| 00 12700 | 58524 | 6/23/2015 | SIX01 | SUNMART #270 | 27.62 | 32-CUPS, PLASTIC, PLATES |
| 00 12700 | 58524 | 6/23/2015 | SIX01 | SUNMART #270 | 11.47 | 41-CONCESSIONS |
| 00 12700 | 58524 | 6/23/2015 | SIX01 | SUNMART #270 | 13.98 | 41-BATTERIES |
| 00 12700 | 58524 | 6/23/2015 | SIX01 | SUNMART #270 | 80.71 | 41-CONCESSIONS |

2.C.

**CITY OF OGALLALA
CLAIMS LISTING**

| Cash Account | Check # | CK Date | Ven # | Vendor Name | Ck Amount | Description |
|---------------------------|---------|-----------|-------|----------------------------|-------------------|-------------------------------------|
| 00 12700 | 58524 | 6/23/2015 | SIX01 | SUNMART #270 | 29.34 | 41-CONCESSIONS |
| 00 12700 | 58524 | 6/23/2015 | SIX01 | SUNMART #270 | 37.50 | 41-CONCESSIONS |
| 00 12700 | 58525 | 6/23/2015 | STA12 | STANARD & ASSOCIATES INC | 215.00 | 32-TESTS |
| 00 12700 | 58525 | 6/23/2015 | STA12 | STANARD & ASSOCIATES INC | 91.00 | 32-TESTS |
| 00 12700 | 58526 | 6/23/2015 | STE01 | STEVE'S BODY & PAINT INC. | 195.00 | 36-AMBULANCE TOWING FEES |
| 00 12700 | 58526 | 6/23/2015 | STE01 | STEVE'S BODY & PAINT INC. | 250.00 | 32-TOWING FEES |
| 00 12700 | 58526 | 6/23/2015 | STE01 | STEVE'S BODY & PAINT INC. | 95.00 | 32-TOWING FEES |
| 00 12700 | 58527 | 6/23/2015 | STE06 | STEINKE, VIRGINIA | 23.99 | 38-AT A GLANCE CALENDAR |
| 00 12700 | 58527 | 6/23/2015 | STE06 | STEINKE, VIRGINIA | 2.70 | 38-POSTAGE |
| 00 12700 | 58528 | 6/23/2015 | TEL01 | TELEGRAPH | 53.72 | 21-REQUEST FOR BIDS |
| 00 12700 | 58529 | 6/23/2015 | TIT02 | TITAN MACHINERY | 22.50 | 21-OIL |
| 00 12700 | 58530 | 6/23/2015 | TLC01 | TLC CLEANSWEEP/LORI BUSH | 250.00 | 32-MAY 2015 CLEANING |
| 00 12700 | 58530 | 6/23/2015 | TLC01 | TLC CLEANSWEEP/LORI BUSH | 250.00 | 10-MAY 2015 CLEANING |
| 00 12700 | 58530 | 6/23/2015 | TLC01 | TLC CLEANSWEEP/LORI BUSH | 50.00 | 47-SPRUCE ST CLEANING |
| 00 12700 | 58531 | 6/23/2015 | TOH01 | T.O. HAAS | 43.70 | 21-TIRE REPAIR |
| 00 12700 | 58532 | 6/23/2015 | TOW01 | TOWN & COUNTRY SRV INC. | 14.00 | 10-TIRE REPAIR |
| 00 12700 | 58532 | 6/23/2015 | TOW01 | TOWN & COUNTRY SRV INC. | 13.00 | 34-TIRE REPAIR |
| 00 12700 | 58532 | 6/23/2015 | TOW01 | TOWN & COUNTRY SRV INC. | 15.00 | 37-TIRE REPAIR |
| 00 12700 | 58532 | 6/23/2015 | TOW01 | TOWN & COUNTRY SRV INC. | 116.88 | 34-TIRE REPAIR, SERVICE CALL |
| 00 12700 | 58532 | 6/23/2015 | TOW01 | TOWN & COUNTRY SRV INC. | 491.51 | 37-TIRES-UPLANDER |
| 00 12700 | 58532 | 6/23/2015 | TOW01 | TOWN & COUNTRY SRV INC. | 15.00 | 42-TIRE REPAIR |
| 00 12700 | 58533 | 6/23/2015 | TOW07 | DUSTIN K. TOWELL | 100.00 | 21-WEST 5TH PROJ TEMPORARY EASEMEI |
| 00 12700 | 58534 | 6/23/2015 | TWO00 | TWOMEY TREE SERVICE | 650.00 | 42-TREE REMOVAL |
| 00 12700 | 58535 | 6/23/2015 | USP01 | U S POSTAL SERVICE | 90.00 | 38-POSTAGE |
| 00 12700 | 58536 | 6/23/2015 | VER00 | VERIZON WIRELESS | 138.26 | 10-CELL PHONE SERVICE |
| 00 12700 | 58536 | 6/23/2015 | VER00 | VERIZON WIRELESS | 78.33 | 21-CELL PHONE SERVICE |
| 00 12700 | 58536 | 6/23/2015 | VER00 | VERIZON WIRELESS | 26.67 | 31-CELL PHONE SERVICE |
| 00 12700 | 58536 | 6/23/2015 | VER00 | VERIZON WIRELESS | 257.12 | 32-CELL PHONE SERVICE |
| 00 12700 | 58536 | 6/23/2015 | VER00 | VERIZON WIRELESS | 53.34 | 34-CELL PHONE SERVICE |
| 00 12700 | 58536 | 6/23/2015 | VER00 | VERIZON WIRELESS | 76.67 | 36-CELL PHONE SERVICE |
| 00 12700 | 58536 | 6/23/2015 | VER00 | VERIZON WIRELESS | 136.35 | 37-CELL PHONE SERVICE |
| 00 12700 | 58536 | 6/23/2015 | VER00 | VERIZON WIRELESS | 90.88 | 40-CELL PHONE SERVICE |
| 00 12700 | 58536 | 6/23/2015 | VER00 | VERIZON WIRELESS | 53.34 | 42-CELL PHONE SERVICE |
| 00 12700 | 58536 | 6/23/2015 | VER00 | VERIZON WIRELESS | 53.34 | 48-CELL PHONE SERVICE |
| 00 12700 | 58537 | 6/23/2015 | VIL02 | VILLA WEST ASSOCIATION | 100.00 | 21-WEST 5TH PROJ PERMANENT EASEMEI |
| 00 12700 | 58538 | 6/23/2015 | VIS01 | VISA | 124.46 | 10-FLOWERS, FLAGS |
| 00 12700 | 58538 | 6/23/2015 | VIS01 | VISA | 89.75 | 31-FLAGS |
| 00 12700 | 58538 | 6/23/2015 | VIS01 | VISA | 347.88 | 31-MEALS, FUEL |
| 00 12700 | 58538 | 6/23/2015 | VIS01 | VISA | 71.80 | 32-FLAGS |
| 00 12700 | 58538 | 6/23/2015 | VIS01 | VISA | 12.00 | 38-HEADSET |
| 00 12700 | 58538 | 6/23/2015 | VIS01 | VISA | 41.20 | 40-LAMINATING POUCHES |
| 00 12700 | 58538 | 6/23/2015 | VIS01 | VISA | 89.75 | 40-FLAGS |
| 00 12700 | 58538 | 6/23/2015 | VIS01 | VISA | 135.00 | 40-TRAINING |
| 00 12700 | 58538 | 6/23/2015 | VIS01 | VISA | 129.60 | 41-LETTER TRAY, BASKETS, VELCRO |
| 00 12700 | 58538 | 6/23/2015 | VIS01 | VISA | 86.00 | 41-SIGNS |
| 00 12700 | 58538 | 6/23/2015 | VIS01 | VISA | 41.65 | 41-GUARD TANKS |
| 00 12700 | 58538 | 6/23/2015 | VIS01 | VISA | 93.31 | 41-DIAPERS, CHIP DISPLAY |
| 00 12700 | 58538 | 6/23/2015 | VIS01 | VISA | 80.63 | 41-MIRROR, SHOWER CURTAIN, RINGS, R |
| 00 12700 | 58538 | 6/23/2015 | VIS01 | VISA | 422.17 | 42-FLAGS, GRABBER |
| 00 12700 | 58538 | 6/23/2015 | VIS01 | VISA | 107.81 | 47-FLOWERS-SPRUCE ST STATION |
| 00 12700 | 58539 | 6/23/2015 | VIS02 | VISA | 381.34 | 32-MEMORY CARDS, TAPE MEASURES |
| 00 12700 | 58539 | 6/23/2015 | VIS02 | VISA | 719.11 | 32-UNIFORMS |
| 00 12700 | 58539 | 6/23/2015 | VIS02 | VISA | (37.27) | 32-UNIFORM REFUND |
| 00 12700 | 58540 | 6/23/2015 | VIS05 | VISA | 87.59 | 31-EXTENSION CORD, LABELS |
| 00 12700 | 58540 | 6/23/2015 | VIS05 | VISA | 72.82 | 31-FUEL |
| 00 12700 | 58541 | 6/23/2015 | WEL07 | WELLS FARGO SECURITIES,LLC | 40,503.84 | 21-MUNI LEASE 5VCKMQ9, STREET BLDG |
| 00 12700 | 58543 | 6/23/2015 | XER01 | XEROX CORPORATION | 31.72 | 32-MAINTENANCE |
| General Fund Total | | | | | 976,115.87 | |
| 10 12709 | 601 | 6/2/2015 | REG01 | REGIONAL CARE INC. | 330.30 | 10-SELECT FLEX CLAIMS |
| 10 12709 | 602 | 6/16/2015 | REG01 | REGIONAL CARE INC. | 192.30 | 10-SELECT FLEX CLAIMS |
| Select Flex Claims | | | | | 522.60 | |
| 24 12701 | 85 | 6/19/2015 | NER01 | NE DEPARTMENT OF REVENUE | 8,485.24 | 24-MAY 2015 SALES TAX |
| 24 12701 | 85 | 6/19/2015 | NER01 | NE DEPARTMENT OF REVENUE | 605.03 | 24-MAY 2015 SALES TAX |
| 24 12701 | 161 | 6/10/2015 | ADA01 | 104113958 - ADAMS BANK & | 25.00 | 24-AUTO PAY FEES JUNE 2015 |
| 24 12701 | 15100 | 5/29/2015 | STA21 | STATE OF NE-DHHS DIV OF P | 115.00 | 24-WATER OPERATOR LICENSE-GRADE IV- |

20.

CITY OF OGALLALA
CLAIMS LISTING

| Cash Account | Check # | CK Date | Ven # | Vendor Name | Ck Amount | Description |
|--------------|---------|-----------|-------|---------------------------|-----------|---------------------------------------|
| 24 12701 | 15101 | 6/9/2015 | MID02 | MIDLANDS CONTRACTING INC | 16,310.08 | 24-PROJ-WATER IMPR 2009 FINAL PMT |
| 24 12701 | 15102 | 6/23/2015 | ALLO6 | ALLO COMMUNICATIONS | 135.23 | 24-PHONE SERVICE |
| 24 12701 | 15103 | 6/23/2015 | AME24 | AMERICAN AGRICULTURAL LAB | 16.50 | 24-LAB SAMPLES |
| 24 12701 | 15103 | 6/23/2015 | AME24 | AMERICAN AGRICULTURAL LAB | 33.00 | 24-LAB SAMPLES |
| 24 12701 | 15103 | 6/23/2015 | AME24 | AMERICAN AGRICULTURAL LAB | 33.00 | 24-LAB SAMPLES |
| 24 12701 | 15104 | 6/23/2015 | AOS01 | NAPA OGALLALA | 9.03 | 24-SOCKET |
| 24 12701 | 15105 | 6/23/2015 | BOM00 | BOMGAAR'S SUPPLY | 11.75 | 24-TRASH BAGS |
| 24 12701 | 15105 | 6/23/2015 | BOM00 | BOMGAAR'S SUPPLY | 90.94 | 24-EXTENSION LADDER |
| 24 12701 | 15105 | 6/23/2015 | BOM00 | BOMGAAR'S SUPPLY | 8.51 | 24-BOLTS, FASTENERS |
| 24 12701 | 15105 | 6/23/2015 | BOM00 | BOMGAAR'S SUPPLY | 32.08 | 24-KNEE BOOTS |
| 24 12701 | 15105 | 6/23/2015 | BOM00 | BOMGAAR'S SUPPLY | 3.73 | 24-RECEPTACLE |
| 24 12701 | 15105 | 6/23/2015 | BOM00 | BOMGAAR'S SUPPLY | 14.24 | 24-KEYS |
| 24 12701 | 15105 | 6/23/2015 | BOM00 | BOMGAAR'S SUPPLY | 54.55 | 24-INSECT SPRAY, KIT |
| 24 12701 | 15105 | 6/23/2015 | BOM00 | BOMGAAR'S SUPPLY | 21.35 | 24-ROOF SEALANT |
| 24 12701 | 15106 | 6/23/2015 | CHS01 | CHS GRAINLAND | 459.57 | 24-FUEL CHARGES JUNE 2015 |
| 24 12701 | 15107 | 6/23/2015 | COR02 | CORNHUSKER GLASS INC. | 22.58 | 24-SHIPPING |
| 24 12701 | 15107 | 6/23/2015 | COR02 | CORNHUSKER GLASS INC. | 20.80 | 24-SHIPPING |
| 24 12701 | 15107 | 6/23/2015 | COR02 | CORNHUSKER GLASS INC. | 43.12 | 24-SHIPPING |
| 24 12701 | 15107 | 6/23/2015 | COR02 | CORNHUSKER GLASS INC. | 11.29 | 24-SHIPPING |
| 24 12701 | 15108 | 6/23/2015 | EIC01 | EICHNER SALES & SERVICE | 15.81 | 24-HARNESS FOR WEEDEATER |
| 24 12701 | 15109 | 6/23/2015 | GEN01 | GENERAL FUND | 4,145.83 | 24-JUNE 2015 ADMIN EXPENSE |
| 24 12701 | 15109 | 6/23/2015 | GEN01 | GENERAL FUND | 19,034.83 | 24-PP\$10, PP#11 |
| 24 12701 | 15110 | 6/23/2015 | GRA06 | GRAINGER | 702.05 | 24-CHIN STRAP, GOGGLES, SAFETY GLASSI |
| 24 12701 | 15110 | 6/23/2015 | GRA06 | GRAINGER | 54.04 | 24-LENS |
| 24 12701 | 15111 | 6/23/2015 | HUM01 | HUMPHREYS AUTO SUPPLY | 23.88 | 24-OIL FILTERS |
| 24 12701 | 15112 | 6/23/2015 | IDE01 | IDEAL LINEN SUPPLY INC. | 32.36 | 24-TOWELS, MATS |
| 24 12701 | 15112 | 6/23/2015 | IDE01 | IDEAL LINEN SUPPLY INC. | 17.00 | 24-TOWELS, MATS |
| 24 12701 | 15112 | 6/23/2015 | IDE01 | IDEAL LINEN SUPPLY INC. | 32.36 | 24-TOWELS, MATS |
| 24 12701 | 15112 | 6/23/2015 | IDE01 | IDEAL LINEN SUPPLY INC. | 17.00 | 24-TOWELS, MATS |
| 24 12701 | 15113 | 6/23/2015 | JB01 | WASTE CONNECTIONS INC. | 131.00 | 24-TRASH SVC JUNE 2015 |
| 24 12701 | 15114 | 6/23/2015 | KIL01 | KILDARE LUMBER | 5.23 | 24-HEATER VENT |
| 24 12701 | 15114 | 6/23/2015 | KIL01 | KILDARE LUMBER | 29.92 | 24-ROOF TUBES, MORTAR |
| 24 12701 | 15115 | 6/23/2015 | KIM04 | KIMBALL MIDWEST | 373.87 | 24-SHRINK TUBE, PAINT, POWER BANK |
| 24 12701 | 15116 | 6/23/2015 | KNE01 | SOURCEGAS | 213.45 | 24-GAS SVC JUNE 2015 |
| 24 12701 | 15117 | 6/23/2015 | MCQ01 | MCQUILLAN LAW OFFICE PC L | 67.00 | 24-PROFESSIONAL SVC MAY 2015 |
| 24 12701 | 15118 | 6/23/2015 | MID03 | MIDWEST ELECTRIC | 3,457.02 | 24-ELECTRIC SERVICE |
| 24 12701 | 15119 | 6/23/2015 | MUN02 | MUNICIPAL SUPPLY, INC. | 159.27 | 24-REPAIR |
| 24 12701 | 15119 | 6/23/2015 | MUN02 | MUNICIPAL SUPPLY, INC. | 344.33 | 24-NOZZLE |
| 24 12701 | 15119 | 6/23/2015 | MUN02 | MUNICIPAL SUPPLY, INC. | 519.30 | 3/4" NEPTUNE ECODER MTR INSIDE |
| 24 12701 | 15119 | 6/23/2015 | MUN02 | MUNICIPAL SUPPLY, INC. | 0.01 | 24-OVERAGE |
| 24 12701 | 15119 | 6/23/2015 | MUN02 | MUNICIPAL SUPPLY, INC. | 1,312.52 | 1" NEPTUNE ECODER MTR INSIDE |
| 24 12701 | 15119 | 6/23/2015 | MUN02 | MUNICIPAL SUPPLY, INC. | 0.03 | 24-OVERAGE |
| 24 12701 | 15119 | 6/23/2015 | MUN02 | MUNICIPAL SUPPLY, INC. | 105.22 | 1" CORP STOP TO FLARE VALVE |
| 24 12701 | 15119 | 6/23/2015 | MUN02 | MUNICIPAL SUPPLY, INC. | 64.42 | 1" CORP FLARE TO COP COMP ADAP |
| 24 12701 | 15119 | 6/23/2015 | MUN02 | MUNICIPAL SUPPLY, INC. | 85.88 | 1" CORP FLARE TO PEP PIPE ADAP |
| 24 12701 | 15119 | 6/23/2015 | MUN02 | MUNICIPAL SUPPLY, INC. | 44.40 | 1" CORP FLARE TO F.I.P ADAPT |
| 24 12701 | 15119 | 6/23/2015 | MUN02 | MUNICIPAL SUPPLY, INC. | 37.94 | 1" CORP FLARE TO M.I.P. ADAPT |
| 24 12701 | 15119 | 6/23/2015 | MUN02 | MUNICIPAL SUPPLY, INC. | 73.44 | 1" M.I.P. BY COMPRESSION |
| 24 12701 | 15119 | 6/23/2015 | MUN02 | MUNICIPAL SUPPLY, INC. | 146.80 | 1" F.I.P. BY COMPRESSION |
| 24 12701 | 15119 | 6/23/2015 | MUN02 | MUNICIPAL SUPPLY, INC. | 0.05 | 24-INVENTORY |
| 24 12701 | 15119 | 6/23/2015 | MUN02 | MUNICIPAL SUPPLY, INC. | 1,004.97 | 1" NEPTUNE ECODER MTR INSIDE |
| 24 12701 | 15119 | 6/23/2015 | MUN02 | MUNICIPAL SUPPLY, INC. | 0.04 | 24-OVERAGE |
| 24 12701 | 15119 | 6/23/2015 | MUN02 | MUNICIPAL SUPPLY, INC. | 95.48 | 1" CURB STOP BX COMP, 5 FT |
| 24 12701 | 15119 | 6/23/2015 | MUN02 | MUNICIPAL SUPPLY, INC. | 0.01 | 24-OVERAGE |
| 24 12701 | 15119 | 6/23/2015 | MUN02 | MUNICIPAL SUPPLY, INC. | 2,140.00 | NEPTUNE WALL MOUNT RADIO READ |
| 24 12701 | 15119 | 6/23/2015 | MUN02 | MUNICIPAL SUPPLY, INC. | 160.50 | 24-500 RUBBER METER GASKETS |
| 24 12701 | 15120 | 6/23/2015 | NEB07 | NEBRASKA RURAL WATER AS. | 75.00 | 24-REG BACKFLOW CONT ED-SAUER, WEL |
| 24 12701 | 15121 | 6/23/2015 | NEP01 | NE PUBLIC POWER DISTRICT | 2,829.24 | 24-ELECTRIC SVC JUNE 2015 |
| 24 12701 | 15122 | 6/23/2015 | OFF02 | OFFICE SERVICE, INC. | 87.73 | 24-SCADA |
| 24 12701 | 15123 | 6/23/2015 | OGA09 | OG READY MIX/SIMON CONTRA | 583.15 | 24-FLOWFILL |
| 24 12701 | 15124 | 6/23/2015 | OGA12 | OGALLALA WATER DEPT. | 39.91 | 24-WATER SVC JUNE 2015 |
| 24 12701 | 15124 | 6/23/2015 | OGA12 | OGALLALA WATER DEPT. | 40.00 | 24-DONUTS NE RURAL WATER CONF |
| 24 12701 | 15125 | 6/23/2015 | OGA51 | OGALLALA ACE HARDWARE | 34.53 | 24-CLAMP, GLUE |
| 24 12701 | 15125 | 6/23/2015 | OGA51 | OGALLALA ACE HARDWARE | 20.83 | 24-PAINT |
| 24 12701 | 15125 | 6/23/2015 | OGA51 | OGALLALA ACE HARDWARE | 8.35 | 24-HARDWARE, FASTENERS |
| 24 12701 | 15126 | 6/23/2015 | ONE05 | ONE CALL CONCEPTS, INC | 51.20 | 24-EMERGENCY LOCATES |
| 24 12701 | 15127 | 6/23/2015 | PAU01 | PAULSEN INC | 14,294.01 | 24-PROJ 013-0720, PMT 7, OG PAVING IM |

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**CITY OF OGALLALA
CLAIMS LISTING**

| Cash Account | Check # | CK Date | Ven # | Vendor Name | Ck Amount | Description |
|-------------------------|---------|-----------|-------|---------------------------|------------------|--------------------------------------|
| 24 12701 | 15128 | 6/23/2015 | ROW01 | R & D WELDING & SUPPLY IN | 185.00 | 24-PTO ADAPTER, SPLINE |
| 24 12701 | 15129 | 6/23/2015 | SAF02 | SAFETY-KLEEN CORPORATION | 249.49 | 24-SOLVENT |
| 24 12701 | 15130 | 6/23/2015 | SAR02 | SARGENT DRILLING | 1,362.06 | 24-BEARING |
| 24 12701 | 15131 | 6/23/2015 | SIX01 | SUNMART #270 | 23.35 | 24-VINEGAR |
| 24 12701 | 15131 | 6/23/2015 | SIX01 | SUNMART #270 | 7.85 | 24-ENDUST |
| 24 12701 | 15131 | 6/23/2015 | SIX01 | SUNMART #270 | 29.91 | 24-BLEACH |
| 24 12701 | 15131 | 6/23/2015 | SIX01 | SUNMART #270 | 10.15 | 24-TISSUE |
| 24 12701 | 15131 | 6/23/2015 | SIX01 | SUNMART #270 | 5.98 | 24-WATER |
| 24 12701 | 15132 | 6/23/2015 | STA06 | ST OF NEB-DEPT HEALTH LAB | 36.00 | 24-LAB SAMPLES |
| 24 12701 | 15133 | 6/23/2015 | USA01 | USA BLUE BOOK- HD SUPPLY | 278.86 | 24-HARD HAT LINER, APRON, CAPS |
| 24 12701 | 15133 | 6/23/2015 | USA01 | USA BLUE BOOK- HD SUPPLY | 52.68 | 24-COOLING WRAP |
| 24 12701 | 15133 | 6/23/2015 | USA01 | USA BLUE BOOK- HD SUPPLY | 39.84 | 24-HARD HAT LINER |
| 24 12701 | 15133 | 6/23/2015 | USA01 | USA BLUE BOOK- HD SUPPLY | 35.28 | 24-HARD HAT COOLING PAD |
| 24 12701 | 15133 | 6/23/2015 | USA01 | USA BLUE BOOK- HD SUPPLY | (39.84) | 24-RETURN HARD HAT LINER |
| 24 12701 | 15134 | 6/23/2015 | VER00 | VERIZON WIRELESS | 128.36 | 24-CELL PHONE SERVICE |
| 24 12701 | 15135 | 6/23/2015 | \K003 | KEISER, JILL | 149.78 | MQ CUSTOMER REFUND FOR KEI0004 |
| 24 12701 | 15136 | 6/23/2015 | \K004 | KLINETOBE, ERIC | 23.37 | MQ CUSTOMER REFUND FOR KLI0005 |
| 24 12701 | 15137 | 6/23/2015 | \N001 | NELSON, STEPHEN | 6.89 | MQ CUSTOMER REFUND FOR NEL0023 |
| Water total | | | | | 81,857.84 | |
| 25 12702 | 161 | 6/10/2015 | ADA01 | 104113958 - ADAMS BANK & | 25.00 | 25-AUTO PAY FEES JUNE 2015 |
| 25 12702 | 9777 | 6/23/2015 | ALLO6 | ALLO COMMUNICATIONS | 62.27 | 25-PHONE SERVICE |
| 25 12702 | 9777 | 6/23/2015 | ALLO6 | ALLO COMMUNICATIONS | 55.00 | 25-INTERNET SERVICE |
| 25 12702 | 9778 | 6/23/2015 | AME24 | AMERICAN AGRICULTURAL LAB | 25.75 | 25-LAB SAMPLES |
| 25 12702 | 9778 | 6/23/2015 | AME24 | AMERICAN AGRICULTURAL LAB | 25.75 | 25-LAB SAMPLES |
| 25 12702 | 9778 | 6/23/2015 | AME24 | AMERICAN AGRICULTURAL LAB | 25.75 | 25-LAB SAMPLES |
| 25 12702 | 9778 | 6/23/2015 | AME24 | AMERICAN AGRICULTURAL LAB | 25.75 | 25-LAB SAMPLES |
| 25 12702 | 9779 | 6/23/2015 | AOS01 | NAPA OGALLALA | 48.94 | 25-AIR FILTER |
| 25 12702 | 9780 | 6/23/2015 | CHS01 | CHS GRAINLAND | 72.85 | 25-FUEL CHARGES JUNE 2015 |
| 25 12702 | 9781 | 6/23/2015 | EIC01 | EICHNER SALES & SERVICE | 21.15 | 25-EDGER BLADES |
| 25 12702 | 9782 | 6/23/2015 | FAR04 | JOHN DEERE FINANCIALS | 61.94 | 25-FLIERS, TOGGLE SWITCHES, PADLOCKS |
| 25 12702 | 9782 | 6/23/2015 | FAR04 | JOHN DEERE FINANCIALS | 60.98 | 25-PADLOCK, BOLT CUTTER |
| 25 12702 | 9783 | 6/23/2015 | GEN01 | GENERAL FUND | 2,945.83 | 25-JUNE 2015 ADMIN EXPENSES |
| 25 12702 | 9783 | 6/23/2015 | GEN01 | GENERAL FUND | 15,282.33 | 25-PP#10, PP#11 |
| 25 12702 | 9784 | 6/23/2015 | HYD01 | HYDROTEX, INC. | 356.86 | 25-GREASE |
| 25 12702 | 9785 | 6/23/2015 | IDE01 | IDEAL LINEN SUPPLY INC. | 19.60 | 25-TOWELS, MATS |
| 25 12702 | 9785 | 6/23/2015 | IDE01 | IDEAL LINEN SUPPLY INC. | 19.60 | 25-TOWELS, MATS |
| 25 12702 | 9786 | 6/23/2015 | JB01 | WASTE CONNECTIONS INC. | 149.11 | 25-TRASH SVC JUNE 2015 |
| 25 12702 | 9787 | 6/23/2015 | KNE01 | SOURCEGAS | 1,700.51 | 25-GAS SVC JUNE 2015 |
| 25 12702 | 9788 | 6/23/2015 | NEB29 | NEBRASKA PRINT WORKS | 3.67 | 25-COPIES |
| 25 12702 | 9789 | 6/23/2015 | NED09 | NE DEPT OF LABOR BOILER I | 36.00 | 25-BOILER INSPECTION/CERTIFICATE |
| 25 12702 | 9790 | 6/23/2015 | NEP01 | NE PUBLIC POWER DISTRICT | 4,329.62 | 25-ELECTRIC SVC JUNE 2015 |
| 25 12702 | 9791 | 6/23/2015 | NW000 | NWOD NE WASTEWATER OPER. | 15.00 | 25-MEMBERSHIP |
| 25 12702 | 9792 | 6/23/2015 | OGA12 | OGALLALA WATER DEPT. | 70.65 | 25-WATER SVC JUNE 2015 |
| 25 12702 | 9793 | 6/23/2015 | OGA27 | SCOTT ENGLAND dba SCOTTIE | 22,750.00 | 25-REPAIR EFFLUENT LINE |
| 25 12702 | 9793 | 6/23/2015 | OGA27 | SCOTT ENGLAND dba SCOTTIE | 150.00 | 25-CAMERA LINE E 9 ST |
| 25 12702 | 9793 | 6/23/2015 | OGA27 | SCOTT ENGLAND dba SCOTTIE | 3,083.20 | 25-MAY MAINTENANCE |
| 25 12702 | 9794 | 6/23/2015 | OGA51 | OGALLALA ACE HARDWARE | 30.91 | 25-KEYS, YARDSTICK |
| 25 12702 | 9795 | 6/23/2015 | THE16 | THE FILTER SHOP | 111.89 | 25-FILTERS |
| 25 12702 | 9796 | 6/23/2015 | USA01 | USA BLUE BOOK- HD SUPPLY | 453.69 | 25-HEX BOLT, ASST SCREWS, LUBRICANT, |
| 25 12702 | 9796 | 6/23/2015 | USA01 | USA BLUE BOOK- HD SUPPLY | 68.33 | 25-LAB TEST KIT |
| 25 12702 | 9797 | 6/23/2015 | VER00 | VERIZON WIRELESS | 53.34 | 25-CELL PHONE SERVICE |
| 25 12702 | 9798 | 6/23/2015 | WAS03 | WASTECORP. PUMPS LLC | 1,093.93 | 25-PLUNGERS |
| Wastewater Total | | | | | 53,235.20 | |
| 40 12715 | 114 | 6/23/2015 | OGA03 | OGA. CHAMBER OF COMMERCE | 250.00 | 40-KC CASH-MINUTE TO WIN IT PRIZES |
| GRC Expansion | | | | | 250.00 | |
| 42 12708 | 1932 | 6/12/2015 | OHS01 | OHS CHEER | (25.00) | Ck# 001932 Reversed |
| 42 12708 | 1949 | 6/23/2015 | CIT02 | CITY OF OGALLALA | 515.00 | 42-YOUTH ACTIVITY ASSISTANCE |
| 42 12708 | 1950 | 6/23/2015 | SIX01 | SUNMART #270 | 121.66 | 42-TEACHER APPRECIATION BREAKFAST |
| Youth Committee | | | | | 611.66 | |
| 99 12705 | 17 | 6/23/2015 | FOW02 | FOWLER, DAVID | 50.00 | 99-BLOOD DRAW REIM |
| 99 12705 | 18 | 6/23/2015 | VIS01 | VISA | 1,943.27 | 99-BLOOD DRAWS-WELLNESS PROGRAM |
| 99 12705 | 18 | 6/23/2015 | VIS01 | VISA | 39.75 | 99-FUEL |
| 99 12705 | 472 | 6/1/2015 | REG01 | REGIONAL CARE INC. | 12,323.08 | 99-MONTHLY INSURANCE |

2.C

CITY OF OGALLALA
CLAIMS LISTING

| Cash Account | Check # | CK Date | Ven # | Vendor Name | Ck Amount | Description |
|------------------------------|---------|-----------|-------|--------------------|---------------------|-----------------------------|
| 99 12705 | 10626 | 5/29/2015 | REG01 | REGIONAL CARE INC. | 2,495.26 | 99-HEALTH CLAIMS #2562-2564 |
| 99 12705 | 10627 | 6/5/2015 | REG01 | REGIONAL CARE INC. | 3,694.00 | 99-HEALTH CLAIMS 2565-2568 |
| 99 12705 | 10628 | 6/12/2015 | REG01 | REGIONAL CARE INC. | 2,863.46 | 99-HEALTH CLAIMS 2569-2572 |
| 99 12705 | 10629 | 6/19/2015 | REG01 | REGIONAL CARE INC. | 4,637.98 | 99-HEALTH CLAIMS #2573-2578 |
| Medical/Benefit Total | | | | | 28,046.80 | |
| Grand Total | | | | | 1,140,389.97 | |

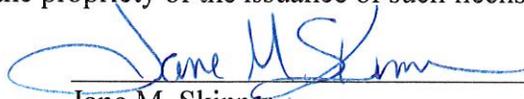
2.C

NOTICE OF HEARING
ON
CLASS C LIQUOR LICENSE

Notice is hereby given that Silverchair LLC DBA 1 Eleven Lounge has made application for a Class C Liquor License pursuant to Section 53-131, Liquor Control Act, at their place of business at:

111 East 1 Street
Ogallala NE 69153

That a hearing on such application will be held before the President and City Council at the City Hall in Ogallala, Keith County, Nebraska, on Tuesday June 23, 2015 at 7:00 o'clock P.M., at which time said President and Council will receive evidence either orally or by affidavit, from any persons bearing on the propriety of the issuance of such license.



Jane M. Skinner
City Clerk

(S E A L)

Publish: June 15, 2015

CITY OF OGALLALA
CLAIMS LISTING

| Cash Account | Check # | CK Date | Ven # | Vendor Name | Ck Amount | Description |
|--------------|---------|-----------|-------|--------------------------|-----------|-------------------------------|
| 00 12700 | 58542 | 6/23/2015 | WES02 | WEST CENTRAL NE DEV DIST | 4,190.00 | 47-ANNUAL DUES 7/1/15-6/30/16 |

**APPLICATION FOR LIQUOR LICENSE
CHECKLIST - RETAIL**

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

| | | |
|---|---------------|--------------------------|
| RECEIVED | | |
| MAY 28 2015 | | |
| NEBRASKA LIQUOR CONTROL COMMISSION | | |
| Hot List: YES <input type="radio"/> NO <input checked="" type="radio"/> | | New/Replacing # 105548 ✓ |
| Class Type C | 113005 | Initial JM |

Applicant name Silverchair LLC
 Trade name 1 Eleven Lounge
 Previous trade name 1 Eleven Lounge, LLC
 Contact email address ogwateringhole@yahoo.com

Provide all the items requested. Failure to provide any item will cause this application to be returned or placed on hold. All documents must be legible. Any false statement or omission may result in the denial, suspension, cancellation or revocation of your license. If your operation depends on receiving a liquor license, the Nebraska Liquor Control Commission cautions you that if you purchase, remodel, start construction, spend or commit money that you do so at your own risk. Prior to submitting your application review the application carefully to ensure that all sections are complete, and that any omissions or errors have not been made. You may want to check with the city/village or county clerk, where you are making application, to see if any additional requirements must be met before submitting application to the state.

✓ crim hist reported on application 6-1-15 to Mary Messman | print form 147 submitted 5-26-15 entered into database 6-1-15 Ag, FM, Enf

5-26-15 sent email for signature pages re do

fixtures/furniture?

| | |
|------------------------|--|
| CK 1031 \$100 mm |  1500012846 |
|------------------------|--|

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FORM 100
REV MAR 2015
PAGE 1

1. Fingerprints are required for each person as defined in new application guide, found on our website under "Licensing Tab" in "Guidelines/Brochures". See Form 147 for further information, this form MUST be included with your application. *State Patrol North Platte*
2. Enclose application fee of \$400, check made payable to the Nebraska Liquor Control Commission or you may pay online at www.ne.gov/go/NLCCpayport
3. Enclose the appropriate application forms:
 - Individual License (requires insert form 1)
 - Partnership License (requires insert form 2)
 - Corporate License (requires insert form 3a & 3c)
 - Limited Liability Company (L.L.C) (requires form 3b & 3c)
4. If building is being leased send a copy of signed lease. Be sure the lease reads in the name of the individual(s), corporation or Limited Liability Company making application. Lease term must run through the license year being applied for.
5. *NA* If building is owned or being purchased send a copy of the deed or purchase agreement in the name of the applicant.
6. If buying the business of a current liquor license holder:
 - a. Provide a copy of the purchase agreement from the seller (must read applicants name).
 - b. Provide a copy of alcohol inventory being purchased (must include brand names and container size)
 - NA* c. Enclose a list of the assets being purchased (furniture, fixtures and equipment).
7. If requesting to operate on current liquor license: enclose Temporary Operating Permit (TOP)(form 125).
8. *NA* Enclose a list of any inventory or property owned by other parties that are on the premises.
9. For citizenship enclose U.S. birth certificate; U.S. passport or naturalization paper
 - a. For residency enclose proof of registered voter in Nebraska
 - b. See guideline for further assistance <http://www.lcc.nebraska.gov/brochures.html>
10. Corporation or Limited Liability Company must enclose a copy of articles of incorporation; as filed with the Secretary of State's Office. This document must show barcode.
11. Submit a copy of your business plan.

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MAY 22 2015

NEBRASKA LIQUOR CONTROL COMMISSION

I acknowledge that this application is not a guarantee that a liquor license will be issued to me, and that the average processing period is 60 days. Furthermore, I understand that all the information is truthful and I accept all responsibility for any false documents.

[Signature]

 Signature
 5/18/15

 Date

**APPLICATION FOR LIQUOR LICENSE
RETAIL**

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



**CLASS OF LICENSE FOR WHICH APPLICATION IS MADE AND FEES
CHECK DESIRED CLASS**

- RETAIL LICENSE(S) Application Fee \$400 (non refundable)
- A BEER, ON SALE ONLY
 - B BEER, OFF SALE ONLY
 - C BEER, WINE, DISTILLED SPIRITS, ON AND OFF SALE
 - D BEER, WINE, DISTILLED SPIRITS, OFF SALE ONLY
 - I BEER, WINE, DISTILLED SPIRITS, ON SALE ONLY
 - AB BEER, ON AND OFF SALE
 - AD BEER ON SALE ONLY, BEER, WINE, DISTILLED SPIRITS OFF SALE
 - IB BEER, WINE, DISTILLED SPIRITS ON SALE, BEER OFF SALE ONLY

Class K Catering license (requires catering application form 106) \$100.00

Additional fees will be assessed at city/village or county level when license is issued

Class C license term runs from November 1 – October 31
All other licenses run from May 1 – April 30
Catering license (K) expires same as underlying retail license

CHECK TYPE OF LICENSE FOR WHICH YOU ARE APPLYING

- Individual License (requires insert form 1)
- Partnership License (requires insert form 2)
- Corporate License (requires insert form 3a & 3c)
- Limited Liability Company (LLC) (requires form 3b & 3c)

NAME OF ATTORNEY OR FIRM ASSISTING WITH APPLICATION (if applicable)
Commission will call this person with any questions we may have on this application

Name _____ Phone number: _____

Firm Name _____

5.B

PREMISES INFORMATION

Trade Name (doing business as) 1 Eleven Lounge

Street Address #1 111 E 1st St

Street Address #2 _____

City Ogallala County Keith #600 Zip Code 69153

Premises Telephone number 308 284-4024

Business e-mail address ogwateringhole@yahoo.com

Is this location inside the city/village corporate limits: YES NO

city

Mailing address (where you want to receive mail from the Commission) _____

Name 111 E 1st St

Street Address #1 _____

Street Address #2 _____

City Ogallala State NE Zip Code 69153

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MAY 22 2015

NEBRASKA LIQUOR CONTROL COMMISSION

DESCRIPTION AND DIAGRAM OF THE STRUCTURE TO BE LICENSED

READ CAREFULLY

In the space provided or on an attachment draw the area to be licensed. This should include storage areas, basement, outdoor area, sales areas and areas where consumption or sales of alcohol will take place. If only a portion of the building is to be covered by the license, you must still include dimensions (length x width) of the licensed area as well as the dimensions of the entire building. No blue prints please. Be sure to indicate the direction north and **number of floors** of the building.

**For on premises consumption liquor licenses minimum standards must be met by providing at least two restrooms

Building: length 57 x width 25 in feet

Is there a basement? Yes ___ No If yes, length ___ x width ___ in feet

Is there an outdoor area? Yes ___ No If yes, length ___ x width ___ in feet

PROVIDE DIAGRAM OF AREA TO BE LICENSED BELOW OR ATTACH SEPARATE SHEET

See Attached diagram

one story

APPLICANT INFORMATION

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY §53-125(5)

Has anyone who is a party to this application, or their spouse, **EVER** been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Include traffic violations. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

YES NO

If yes, please explain below or attach a separate page

| Name of Applicant | Date of Conviction (mm/yyyy) | Where Convicted (city & state) | Description of Charge | Disposition |
|-------------------|------------------------------|--------------------------------|---------------------------|-------------|
| Jeremy Smith | 1998 | Ogallala NE | Ticket by unlawful taking | |
| " | 1998 | North Platte NE | Disturbing the Peace | |
| " | 2014 | Ogallala NE | Speeding ticket | |
| Timothy McMillen | 1998 | Ogallala NE | Ticket by unlawful taking | |
| " | 2000 | Wahoo NE | Procuring for a minor | |
| " | 1997 | Ogallala NE | Speeding ticket | |

2. Are you buying the business of a current retail liquor license?

YES NO

If yes, give name of business and liquor license number 1 Eleven Lounge, LLC 105548

a) Submit a copy of the sales agreement

b) Include a list of alcohol being purchased, list the name brand, container size and how many

NA c) Submit a list of the furniture, fixtures and equipment

3. Was this premise licensed as liquor licensed business within the last two (2) years?

YES NO

If yes, give name and license number 1 Eleven Lounge, LLC 105548

4. Are you filing a temporary operating permit (TOP) to operate during the application process?

YES NO

If yes:

a) Attach temporary operating permit (TOP) (form 125)

b) TOP will only be accepted at a location that currently holds a valid liquor license.

If yes, list the lender(s) _____

6. Will any person or entity, other than applicant, be entitled to a share of the profits of this business?

YES NO

If yes, explain. (All involved persons must be disclosed on application)

No silent partners

7. Will any of the furniture, fixtures and equipment to be used in this business be owned by others?

YES NO

If yes, list such item(s) and the owner. Greg G. Hord, One Even Large, LLC (See Attached List)

8. Is premises to be licensed within 150 feet of a church, school, hospital, home for the aged or indigent persons or for veterans, their wives, and children, or within 300 feet of a college or university campus?

YES NO

If yes, provide name and address of such institution and where it is located in relation to the premises (Neb. Rev. Stat. 53-177)(1)

9. Is anyone listed on this application a law enforcement officer?

YES NO

If yes, list the person, the law enforcement agency involved and the person's exact duties

10. List the primary bank and/or financial institution (branch if applicable) to be utilized by the business

a) List the individual(s) who will be authorized to write checks and/or withdrawals on accounts at this institution.

Pinrock Bank Ogallala a) Jeremy Smith and Timothy McMillan

11. List all past and present liquor licenses held in Nebraska or any other state by any person named in this application. Include license holder name, location of license and license number. Also list reason for termination of any license(s) previously held.

Ogallala Watering Hole, LLC Ogallala 077925
" DBA Pony Express, Gering 099691

12. List the alcohol related training and/or experience (when and where) of the person(s) making application. Those persons required are listed as followed:

- Individual: Applicant and spouse: spouse is exempt if they filed Form 116 – Affidavit of Non-Participation.
- Partnership: All partners and spouses, spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.
- Limited Liability Company: All member of LLC, Manager and all spouses: spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.
- Corporation: President, Stockholders holding 25% or more of shares, Manager and all spouses; spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.

NLCC certified training program completed:

| Applicant Name | Date (mm/yyyy) | Name of program (attach copy of course completion certificate) |
|------------------|----------------|--|
| Jeremy Smith | 3/20/10 | RBST Alcohol Training |
| Timothy McMillan | 4/20/10 | RBST Alcohol Training |

For list of NLCC certified training programs see: www.lcc.ne.gov/traininginfo.html

Experience:

| Applicant Name/Job Title | Date of Employment: | Name & Location of Business |
|--------------------------|---------------------|-----------------------------|
| Jeremy Smith / mgr | 7/1/07 | Watering Hole, Ogallala |
| Timothy McMillan / mgr | 7/1/07 | Watering Hole, Ogallala |

13. If the property for which this license is sought is owned, submit a copy of the deed, or proof of ownership. If leased, submit a copy of the lease covering the entire license year. **Documents must show title or lease held in name of applicant as owner or lessee in the individual(s) or corporate name for which the application is being filed.**

- Lease: expiration date 2020
 Deed
 Purchase Agreement

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MAY 22 2015

14. When do you intend to open for business? 6-27-15

NEBRASKA LIQUOR CONTROL COMMISSION

15. What will be the main nature of business? Lounge

16. What are the anticipated hours of operation? 4pm - 1AM

17. List the principal residence(s) for the past 10 years for all persons required to sign, including spouses.

RESIDENCES FOR THE PAST 10 YEARS, APPLICANT AND SPOUSE MUST COMPLETE

| APPLICANT, CITY & STATE | YEAR | | SPOUSE: CITY & STATE | YEAR | |
|------------------------------|------|---------|----------------------------------|------|---------|
| | FROM | TO | | FROM | TO |
| Jeremy Smith Ogallala NE | 2005 | present | Kelli Smith Ogallala NE | 2005 | present |
| Timothy McMillan Ogallala NE | 2000 | present | Chenille McMillan Ogallala NE | 2009 | present |
| | | | Chenille Blankenship, Seattle WA | 1994 | 2009 |

If necessary attach a separate sheet.

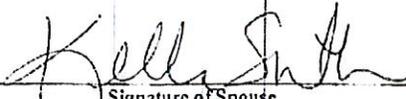
description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant(s) and spouse(s) waive(s) any right or causes of action that said applicant(s) or spouse(s) may have against the Nebraska Liquor Control Commission, the Nebraska State Patrol, and any other individual disclosing or releasing said information. Any documents or records for the proposed business or for any partner or stockholder that are needed in furtherance of the application investigation of any other investigation shall be supplied immediately upon demand to the Nebraska Liquor Control Commission or the Nebraska State Patrol. The undersigned understand and acknowledge that any license issued based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate or fraudulent.

Individual applicants agree to supervise in person the management and operation of the business and that they will operate the business authorized by the license for themselves and not as an agent for any other person or entity. Corporate applicants agree the approved manager will superintend in person the management and operation of the business. Partnership applicants agree one partner shall superintend the management and operation of the business. All applicants agree to operate the licensed business within all applicable laws, rules, regulations, and ordinances and to cooperate fully with any authorized agent of the Nebraska Liquor Control Commission.

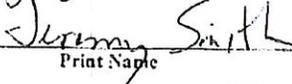
Must be signed in the presence of a notary public by applicant(s) and spouse(s). See guideline for required signatures <http://www.lcc.ne.gov/pdfs/New%20Application%20Guideline.pdf>



Signature of Applicant



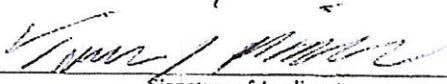
Signature of Spouse



Print Name



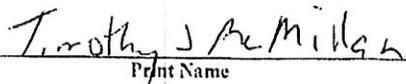
Print Name



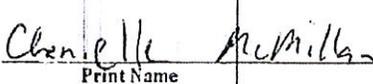
Signature of Applicant



Signature of Spouse



Print Name



Print Name

ACKNOWLEDGEMENT

State of Nebraska
County of Keith

The foregoing instrument was acknowledged before me this

May 27, 2015
date

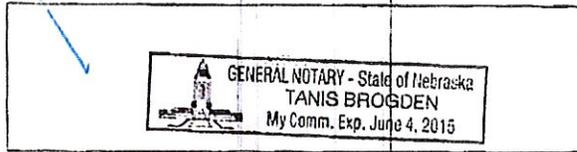
by Jeremy Smith, Kelli Smith,
name of person(s) acknowledged (individual(s) signing)

OK



Notary Public signature

Timothy J McMillan, Charnelle McMillan



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

received
6-1-15 jbm

**MANAGER APPLICATION
INSERT - FORM 3c**

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

Office Use

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NEBRASKA LIQUOR
CONTROL COMMISSION

MUST BE:

- ✓ **Citizen of the United States. Include copy of US birth certificate, naturalization paper or current US passport**
- ✓ **Nebraska resident. Include copy of voter registration in the State of Nebraska**
- ✓ **Fingerprinted. See Form 147 for further information, this form **MUST** be included with your application.**
- ✓ **21 years of age or older**

Corporation/LLC information

Name of Corporation/LLC: Silverchair, LLC

Premise information

Liquor License Number: ~~105548~~ Class Type C (if new application leave blank)

Premise Trade Name/DBA: 1 Eleven Lounge

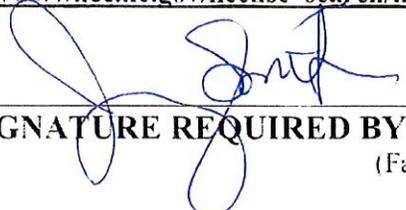
Premise Street Address: 111 E 6th St

City: Ogallala County: Keith Zip Code: 69153

Premise Phone Number: 308 284-4024

Email address: ogwateringhole@yahoo.com

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


SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER

(Faxed signatures are acceptable)

BC, voter reg, print form 147

Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: McMillan First Name: Timothy MI: 1
 Home Address (include PO Box if applicable): 613 W A St
 City: Ogallala County: Keith Zip Code: 69153
 Home Phone Number: 308 289-6689 Business Phone Number: 308 289-4024
 Social Security Number: _____ Drivers License Number & State: 1
 Date Of Birth: 1-10-77 Place Of Birth: ~~Ogallala~~ North Platte
 Email address: tbonecutz@yahoo.com

MAY 22 2015

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

YES

NO

spousal

Spouse's information

Spouses Last Name: McMillan First Name: Charnelle MI: _____
 Social Security Number: _____ Drivers License Number & State: _____
 Date Of Birth: 3-30-84 Place Of Birth: Seattle, WA

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

| CITY & STATE | YEAR FROM | YEAR TO | CITY & STATE | YEAR FROM | YEAR TO |
|-------------------------------|-----------|---------|--------------------------------|-----------|---------|
| Timothy McMillan, Ogallala NE | 2000 | present | Charnelle McMillan Ogallala NE | 2009 | present |
| | | | Charnelle Blackship Seattle WA | 1994 | 2009 |
| | | | | | |
| | | | | | |

50

MANAGER'S LAST TWO EMPLOYERS

| YEAR FROM | TO | NAME OF EMPLOYER | NAME OF SUPERVISOR | TELEPHONE NUMBER |
|-----------|---------|-----------------------|--------------------|------------------|
| 2007 | present | Ogallala Working Hole | NA Mgr | 308 284-3471 |
| 2000 | 2007 | mentor oil | Bruce | 308 532 4059 |

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.

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

YES NO

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

RECEIVED
MAY 22 2015
NEBRASKA LIQUOR CONTROL COMMISSION

| Name of Applicant | Date of Conviction (mm/yyyy) | Where Convicted (City & State) | Description of Charge | Disposition |
|-------------------|------------------------------|--------------------------------|-------------------------|-------------|
| Timothy McMillan | 1998 | Ogallala NE | Falt by unlawful taking | |
| " | 2000 | Wahoo NE | Procuring to a minor | |
| " | 1997 | Ogallala NE | Speeding ticket | |
| | | | | |
| | | | | |
| | | | | |

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

YES NO

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

Ogallala Working Hole, ~~Scottbluff Express~~, Scottbluff Working Hole

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

YES NO

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

*NLCC Training Certificate Issued: 5/14/15 Name on Certificate: Timothy J McMillan

| Applicant Name | Date (mm/yyyy) | Name of program (attach copy of course completion certificate) |
|------------------|----------------|--|
| Timothy McMillan | 05/14/15 | RBST |
| | | RECEIVED |
| | | MAY 22 2015 |
| | | NEBRASKA LIQUOR CONTROL COMMISSION |
| | | |
| | | |

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

Experience:

| Applicant Name / Job Title | Date of Employment: | Name & Location of Business: |
|----------------------------|---------------------|------------------------------------|
| Timothy McMillan / mgr | 7/1/2007 | Ogallala Working Mob, LLC Ogallala |
| Timothy McMillan / mgr | 5/4/2010 | BP, Ogallala |
| | | |
| | | |
| | | |
| | | |
| | | |

5. Have you enclosed Form 147 regarding fingerprints?

YES NO

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

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

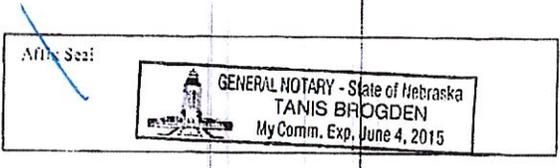
The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate, or fraudulent.

X *Timothy J McMillan* Signature of Manager Applicant
Chanelle McMillan Signature of Spouse

ACKNOWLEDGEMENT

State of Nebraska
County of Keith
May 27, 2015 date by Timothy J McMillan and Chanelle McMillan name of person acknowledged

Tanis Brogden
Notary Public signature



OR

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

received
6-1-15 jbm

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

HOME

POLLING PLACE

PROVISIONAL BALLOT

ABSENTEE BALLOT

Select Language ▾

Registrant Search Information

Registrant Detail

Name: Timothy J McMillan
Party: Republican
Polling Place: Keith County Fairgrounds
1000 West Third
Ogallala, NE 69153

RECEIVED

MAY 22 2015

NEBRASKA LIQUOR CONTROL COMMISSION

Districts

DISTRICT NAME

Ogallala Public Schools
Mid Plains Com College Dist 2
U.S. Congressional District 3
Appeals Court Judge Dist 6
County Judge Dist 11
District Judge, Dist 11
Supreme Court Judge Dist 6
Legislative District 47
Twin Platte NRD SubD 5
Central NE PPD Keith
Nebraska PPD SubD 4
PSC District 5
Board of Regents District 7
ESU 16 District 10
OGALLALA CITY COUNCIL
Commissioner Dist 2
State Board of Education Dist7

DISTRICT TYPE

School District
Community College District
U.S. Congressional District
Judge of Appeals Court Dist.
Judge of County Court Dist.
Judge of District Court Dist.
Judge of Supreme Court Dist.
Legislative District
Natural Resources District
Public Power District
Public Power District
Public Service Comm District
Board of Regents
ESU District
City Council (Ward)
County Board (Commiss./Superv)
State Board of Education

OK

[Voter View Module](#)

[Registration Information](#) [Polling Place](#) [Provisional Ballot](#) [Absentee Ballot](#)

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® Voter View 2.6.1076.0

REQUEST FOR BIDS

The City of Ogallala will be receiving bids until 2:00 P.M. Mountain Time on July 22, 2015 for Asbestos Abatement for proposed Library Site at 601 West B Street.

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

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

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

Dated this 23th day of June 2015.

Jane M. Skinner, City Clerk

PUBLISH: June 29, 2015
July 6, 2015
July 13, 2015

CITY OF OGALLALA

July 22, 2015

BID FORM #1

Grantee: City of Ogallala
411 East 2nd Street
Ogallala NE 69153

Project: Asbestos Abatement for Proposed Library Site (excludes portable detached classroom)

Contact: Jane Skinner – 308-284-3607 or jane.skinner@ogallala-ne.gov

Bids will be taken on the Asbestos Abatement Project for Proposed Library Site. Per the information included in this bid packet, the City of Ogallala will award bids in a format that provides the most benefit for the program.

Name of Contractor: _____

Address: _____

Main Contact: _____

Telephone: _____ Cell: _____

FAX: _____ Email: _____

FED ID#: _____

The undersigned, having examine the building and the site of the proposed work and being familiar with all the conditions affecting this abatement project, hereby proposes and agrees to provide and furnish all labor, material, equipment, supervision, and other items necessary to perform and complete, in a workmanlike manner, all work required by the Contract Documents at the prices stated within this document. Stated sums include fees, insurance, payroll taxes, and all other charges applicable to materials, appliances, labor, and all charges that may be levied.

Contractor agrees to work within the laws of the State of Nebraska, as well as the guidelines of the Department of Environmental Quality (DEQ) and Department of Health and Human Services and to the best of his/her ability and to work to keep costs down for this community project.

Contractors are required to submit proof that they are licensed contractors to perform asbestos projects in Nebraska. With submission of bid, please provide copy of applicable license(s).

Contractor has examined and carefully studied the Bidding Document, the other related data identified in the Bidding Document, and the following Addenda, receipt of all which is hereby acknowledged.

6A

Addendum No.

Addendum Date

Upon award of bid, Contractor will provide Certificate of Liability Insurance to meet or exceed limits as specified in this document, as well as provide documentation in written format your plan for the project and abatement procedures.

The City of Ogallala reserves the right to reject any or all bids, in whole or in part, and to waive any information or irregularity in any bid received.

The following are SPECIFICATIONS & BID PROPOSAL for the asbestos project:

ASBESTOS ABATEMENT PROJECT FOR THE PROPOSED LIBRARY SITE

A. GENERAL SPECIFICATIONS

- I. Contractor is to furnish all materials, equipment and labor to perform all work in connection with asbestos abatement of the school building, physical address 601 West B Street in Ogallala, Nebraska;
- II. Contractor shall provide protection against damage to adjacent property, streets, sidewalks, utilities and will make approved repairs for any such damage;
- III. Cost proposal of flat fee for service for the entire abatement project including, but not limited to:
 - a. Formulation of an asbestos project design or an abatement work plan;
 - b. Required abatement of asbestos;
 - c. Cost of permits (if applicable);
 - d. Cost of disposal;
- IV. Project start/completion date— Estimated Project Start August 17, 2015 to be completed NO LATER THAN SEPTEMBER 17, 2015;
- V. Certification of a pre-inspection by Nebraska Department of Health and Human services.
- VI. Certification of asbestos clearance following abatement;
- VII. Verification of asbestos removal license;
- VIII. Verification of Certificate of Insurance, and;
- IX. Submit 7 copies of your proposal.

Time of Performance: Contractor shall commence upon receiving "Notice to Proceed" (approx. August 17, 2015) and will complete performance of said Contract no later than SEPTEMBER 17, 2015.

Insurance Requirements: Upon award of bid, Contractor will provide Certificate of Liability Insurance to meet or exceed limits as follows:

| | |
|--|---------------------------------------|
| Limits of no less than \$1,000,000 Commercial General Liability (CGL) per occurrence, naming the City of Ogallala as additional insured; | |
| \$1,000,000 Automobile Liability | \$1,000,000 Excess/Umbrella Liability |
| \$100,000 Workers Compensation | \$25,000 Pollution Liability |
| \$100,000 Employers Liability each accident | \$25,000 Pollution Aggregate |

b.A.

Policy is for asbestos abatement and certification of asbestos clearance. CGL includes blanket waiver of subrogation, blanket additional insured, broad form property damage, fellow employee liability, unintentional notice of occurrence. Umbrella includes blanket additional insured, fellow employee liability.

Contractor shall assume full responsibility of acts, negligence or omissions of all its employees on the project, for those of its subcontractors and their employees, and for all other persons doing work under a contract with it; and further agrees to indemnify and hold harmless the City of Ogallala from and against all claims, damages, losses and expenses, including reasonable attorney fees caused in whole or in part by Contractor, its agents, employees or subcontractors.

Total lump sum bid for \$ _____ which includes all removal, applicable permits, disposal, and clearance for final completion of the abatement.

Signature of Contractor or Authorized Agent

Date

| | |
|------------------------------------|--|
| Submitted with Bid Document | |
| Contractor License(s) | |

b.A.

**ASBESTOS -CONTAINING MATERIAL SCOPE OF
WORK**

**Progress Elementary School
601 West B Street
Ogallala, Nebraska**

**PREPARED FOR:
EA ENGINEERING
221 Sun Valley Boulevard, Suite D
Lincoln, Nebraska 68525**

**PREPARED BY:
AMI ENVIRONMENTAL
8802 South 135th St, Suite 100
Omaha, Nebraska 68138**

June 15, 2015

www.amienvironmental.com

8802 S 135th Street – Suite 100 • Omaha, NE 68138
800.828.8487 • 402.397.5001 • 402.397.3313 (fax)

6.A.

SCOPE OF WORK

Progress Elementary School
601 West B Street
Ogallala, Nebraska

PROJECT SCOPE OF WORK

Work of this contract includes the removal and disposal of asbestos containing/contaminated materials as necessary to expedite the demolition of the Progress Elementary School located at 601 West "B" Street, Ogallala, NE (see table below); hereinafter referred to as, the Site.

The Contractor is responsible for all asbestos containing/contaminated materials associated with the site. No monetary compensation or schedule changes will be made for the removal and disposal of asbestos containing and/or contaminated materials not identified in this document. All Contractors must field verify the quantities. Contractor is responsible for proper labeling, temporary storage, packaging and disposal of PCB light ballast, fluorescent tubes, mercury switches, etc. if removed as part of the asbestos abatement.

ASBESTOS-CONTAINING MATERIALS TABLE

| Material Description | Approximate Location | Approximate Quantity of Material |
|---|--|----------------------------------|
| 9" x 9" Vinyl Floor Tile with Black Mastic (tile and mastic positive) | Gymnasium, Custodial Storage, Coached Office | 3,500 SF |
| 9" x 9" Vinyl Floor Tile with Black Mastic (tile and mastic positive) | Main Hallway and under all Carpeted Rooms | 6,000 SF |
| 12" x 12" Vinyl Floor Tile with Black Mastic (tile and mastic positive) | North Addition Hallway and Storage | 750 SF |
| 12" x 12" Vinyl Floor Tile with Black Mastic (tile only positive) | Nurses Office and Restroom | 200 SF |
| Sink Undercoating | Rooms 108 and 109 | 2 EA |
| 6" Insulated Mechanical Fitting | Kitchen Store Room | 1 MF |
| Expansion Caulk | North End at New Addition Expansion Joints | 200 LF |
| Roof Flashing | Perimeter and Roof Penetrations | 2,000 LF |
| Transite Panels | East and West Entry Overhangs at North End | 150 SF |

MISCELLANEOUS

1. Contractor is responsible for maintaining a safe work environment throughout the project.
2. Contractor is responsible for any additional costs for reinspections of failed work areas.
3. All regulatory waivers must be approved in advance by the Owners representative.

REQUIRED NOTIFICATIONS

Send Written Notification as required by USEPA National Emission Standards for Hazardous Pollutants (NESHAPS) Asbestos Regulations (40 CFR 61, Subpart M) to the regional Asbestos NESHAPS Contacts at least 10 days prior to beginning any work on asbestos containing materials. All applicable notifications to federal, state, and local agencies shall identify the project as a "demolition" project. Send notification to the following addresses:

REGION 7

Asbestos NESHAPS Contact
Air & Waste Management Division
South USEPA
726 Minnesota Avenue
Kansas City, Kansas 66101
(913)236-2576

STATE OF NEBRASKA

Nebraska Dept. of Health
301 Centennial Mall
P.O. Box 95007
Lincoln, Nebraska 68509-5007

NEBRASKA REQUIREMENTS

Only the bids of contractors qualified to do business in the State of Nebraska will be considered; as required by Nebraska State Statutes and amendments thereto.

EXAMINATION OF SITE

It is required that all bidders attend a pre-bid conference meeting to be organized by the Owner or Owners Representative.

All site visits must be scheduled in advance through Owner or Owners Representative.

LOCAL CONDITIONS AFFECTING WORK

Each bidder shall visit the site of the work and complete an in-depth site investigation to completely inform oneself relative to construction hazards and procedures, labor and all other conditions and factors, local and otherwise, which would affect prosecution and completion of the work and its cost. Such considerations shall include the arrangement and condition of existing structures, facilities, utilities, etc. and the availability and cost of labor, facilities for transportation, handling and storage of materials and equipment. All such factors shall be properly investigated and considered in the preparation of the bidder's proposal. There will be no financial or schedule adjustment for lack of such prior information.

CONSTRUCTION DRAWINGS

All drawings attached herein shall be used as reference and orientation only. The Contractor shall check and verify all dimensions and conditions at the site(s) and shall assume full responsibility for the accuracy of the same.

UTILITIES

Connection to any water and or electricity shall be coordinated with and approved by Owner or Owners Representative. The cost associated with the hookup of any item of equipment either for test purposes or for use in construction shall be borne by the Contractor. The cost of the water and electricity shall be borne by the Contractor. The Contractor will be responsible for providing sanitary facilities if necessary.

CLEANING UP

On completion of the work, the Contractor shall remove from the building site all construction materials and rubbish resulting from his work

ASBESTOS DISPOSAL

Contractor shall dispose of all asbestos containing and/or contaminated material in an EPA approved landfill in Nebraska. The Contractor will pay for the special waste permit as required by the Landfill. The Owner's asbestos containing material shall not be mixed with asbestos containing/contaminated waste generated by other entities. Manifests must reflect only material which was abated from the site. Products used for abatement are to be landfill approved with the Nebraska Department of Environmental Quality.

INSPECTION

The Owner or Owners Representative shall be authorized to call the attention of the Contractor to any failure of the work or materials to conform to the provisions of the contract. The Owner or Owners Representative shall have the authority to reject materials or suspend the work until any questions at issue can be referred to and decided by Owner or Owners Representative. Costs associated with suspension of work, including but not limited to the Owner, Owner's Third Party Contractor(s), and the Abatement Contractor shall be borne by the Abatement Contractor.

OCCUPANCY

The Contractor must provide for the continuing access to various parts of the building by authorized individuals. Signs, screens, temporary curtains, etc. shall be provided if necessary to maintain the routine business operations of Owner within and around the Facility. The Owner will cooperate fully with the Contractor during the removal process. The Contractor shall schedule his operations so that conflict and disturbance will be kept to a minimum.

ADJOINING PREMISES

The Contractor shall take precautions and use extreme care to avoid damage to any of the adjacent facilities, buildings and utilities and carry out any necessary temporary and/or permanent repairs for which he is legally liable.

DAMAGES INCURRED

The Contractor will be assessed the cost of any and all additional consulting, inspection, testing and analytical services incurred by Owner. These costs may include but are not limited to the following:

- (1) For the cost of all management, labor and costs both direct and indirect to satisfactorily complete the project in excess of the number of work shifts identified by the Contractor on their proposal.

- (2) For all expenses incurred by Owner if the contractor fails to begin the project beyond the scheduled start date and representative is on site.
- (3) For all expenses incurred by Owner if the work is suspended do to the contractors actions and Owner's representative is on site.

FINAL PAYMENT

Final payment will be held until all work is complete and required submittals are turned into the Owners or Owner's Representative. Substantial completion for asbestos removal is deemed once final air clearances have passed and/or a final inspection of site has been performed, if necessary. If submittals are not received within 30 days of substantial completion, an additional penalty of \$200.00 per calendar day may be assessed.

1.0 SCOPE OF WORK

1.1 PROJECT:

The work covered by this section includes furnishing all labor, equipment, materials, and transportation necessary for the proper and safe removal, handling, and disposal of asbestos-containing materials. The quantities furnished are approximations. The contractor should verify amounts for bid purposes. The asbestos containing materials consist of the following materials:

| Material Description | Approximate Location | Approximate Quantity of Material |
|---|--|---|
| 9" x 9" Vinyl Floor Tile with Black Mastic (tile and mastic positive) | Gymnasium, Custodial Storage, Coached Office | 3,500 SF |
| 9" x 9" Vinyl Floor Tile with Black Mastic (tile and mastic positive) | Main Hallway and under all Carpeted Rooms | 6,000 SF |
| 12" x 12" Vinyl Floor Tile with Black Mastic (tile and mastic positive) | North Addition Hallway and Storage | 750 SF |
| 12" x 12" Vinyl Floor Tile with Black Mastic (tile only positive) | Nurses Office and Restroom | 200 SF |
| Sink Undercoating | Rooms 108 and 109 | 2 EA |
| 6" Insulated Mechanical Fitting | Kitchen Store Room | 1 MF |
| Expansion Caulk | North End at New Addition Expansion Joints | 200 LF |
| Roof Flashing | Perimeter and Roof Penetrations | 2,000 LF |
| Transite Panels | East and West Entry Overhangs at North End | 150 SF |

All non-friable asbestos containing material is to be removed and shall be abated as a non-friable project. No asbestos containing material will be left in-place during demolition **without written authorization** from the governing State Agency. If these materials are rendered friable during abatement, the contractor will be

responsible for ALL costs associated with the proper handling of these materials as a regulated project and notification to the State Agency.

Work areas known to contain or not to contain asbestos have been identified in the scope of work. For any other areas suspected to contain asbestos which would be impacted by the work involved and are not identified on the plans and specifications, the Contractor shall notify the Owner's Representative who will secure bulk samples to be analyzed by an EPA approved laboratory. Any additional areas identified as Asbestos Containing Materials (ACM) (friable and non-friable) shall be approved for removal by Owner or Owners Representative. The Contractor shall receive written approval from the Owner or Owners Representative prior to proceeding with any additional work.

All Resilient Floor Tile and Linoleum quantifications are based on one layer. Contractor should verify the quantities and number of layers. No monetary or scheduling changes will be made for multiple layers of these items not identified in this document.

All quantities listed in the tables are estimates only. Contractor shall field verify the quantities for all asbestos containing materials identified. No change orders will be permitted for quantity changes.

1.2 APPLICABLE PUBLICATIONS:

The publications listed below form a part of this section to the extent that these publications are to be complied with. The publications are referred to in the text by basic designation only.

- A. TITLE 29, CODE OF FEDERAL REGULATIONS, US DEPARTMENT OF LABOR, OCCUPATIONAL SAFETY, AND HEALTH ADMINISTRATION (OSHA) STANDARDS. Part 1910.20 Access to Employee Exposure and Medical Records, Part 1910.95 Occupational Noise Exposure, Part 1910.13 Respiratory Protection, Part 1926.1101 Asbestos, Part 1910.12 Hazard Communication.
- B. TITLE 40, CODE OF FEDERAL REGULATIONS, U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA) STANDARDS. Part 61, National Emission Standards for Hazardous Air Pollutants; Asbestos NESHAP Revision; Final Rule, and Part 763 Asbestos Containing Materials; Final Rule and Notice.
- C. TITLE 49, CODE OF FEDERAL REGULATIONS, U.S. DEPARTMENT OF TRANSPORTATION (DOT) STANDARDS. Part 171 Hazardous Substances Part 172, Hazardous Materials; Final Rule and Part 173, Shippers - General Requirements for Subpart M Shipments and Packaging.
- D. APPLICABLE STATE ORDINANCES AND CODES.
- E. AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI) STANDARDS. Z9.2-1979 Fundamentals Governing the Design and Operation of Local Exhaust Systems

- F. NATIONAL INSTITUTE FOR OCCUPATIONAL SAFETY AND HEALTH (NIOSH) PUBLICATION. Manual of Analytical Methods, 3rd Ed., Vol. 1 and 2
- G. UNDERWRITERS LABORATORIES INC. (UL) PUBLICATION. 586-77 (R-1982) Test Performance of High Efficiency Particulate Air Filter Units

1.3 SUBMITTALS:

The Contractor shall submit data on the following items specified herein **prior** to start of work regardless of the nature of the work. Work will not start until the Owner or Owners Representative has received submittals for approval. No monetary compensation will be allowed for down time resulting from noncompliance with this Section.

- A. State and Local Notifications, Responses
Business Entity Licenses and Certificates
Construction Schedule, Plan of Action, and Removal Plan
Worker Certificates, License, Medical Examination, Fit Tests, and Acknowledgments
Contingency Plan, Emergency Plans, and Emergency Numbers

- B. CERTIFICATIONS AND LICENSE:

The Contractor shall be responsible in obtaining the license of the business entity and certifications of all personnel in accordance with the State regulations regarding the asbestos removal, handling, and disposal. The Owner requires all businesses and personnel be licensed and certified regardless of whether these items are required by the Federal, State or City regulatory agencies.

- 1. All notifications shall contain the following information and the above mentioned offices shall be supplied with that information:
 - a. Name and address of the Contractor
 - b. Name and address of the facility, Owner or operator at which the activities will be carried out.
 - c. Description of the facility being demolished or renovated, including the size, age, and prior use of the facility.
 - d. Location of the facility being demolished or renovated.
 - e. Description of the project, including the amount of asbestos (in surface square feet and/or linear feet) to be removed.
 - f. Scheduled starting and completion dates of the demolition.
 - g. A general plan view of the areas where asbestos projects will be conducted, including the work area boundaries, location within the work area from which the asbestos is to be removed, proposed locations and capacities of HEPA equipped ventilating fans or HEPA vacuums and proposed

locations of decontamination facilities and any special enclosed passageways if necessary.

- h. Nature of the planned demolition methods to be used, including the work practices to be followed, containment, clean-up procedures, air monitoring, and worker protection measures that are proposed.
- i. Name and address of the disposal site where the asbestos waste material will be deposited.
- j. A listing of the employees that will be involved in the project or operation and information concerning whether or not they have been certified and trained in accordance with OSHA Standard 29 CFR 1926.1101 and applicable State Regulations.

C. ASBESTOS REMOVAL AND DISPOSAL PLAN.

The Owner may retain and utilize the services of third party to serve as the Project Administrator or "Owner Representative" to oversee enforcement of a written Asbestos Removal and Disposal Plan to be followed during the removal and disposal of asbestos-containing materials in this project.

D. PROOF OF LICENSE AND CERTIFICATION.

The Contractor shall submit proof to the Owner or Owners Representative that they are licensed in the appropriate state prior to the start of the asbestos abatement project. The Contractor shall also submit proof that each employee who will be involved in this project is certified in the appropriate state in accordance with the above regulations and that proof of their certificates are submitted prior to the start of the project.

E. PROOF OF EMPLOYEE TRAINING AND MEDICAL EXAMINATION.

Prior to the start of the asbestos abatement project, the Contractor shall submit proof to the Owner or Owners Representative that:

- 1. Employees and the Competent Person have been trained in accordance with the appropriate state regulations and as defined in all other applicable regulations.
- 2. The Competent Person, as defined in 29 CFR 1926.1101, will be continuously on-site during the asbestos abatement project.
- 3. The employees and the Competent Person have completed all medical examinations as required by the applicable regulations.

F. TEST RESULTS. All Test Results will be made available to the Owner.

- 1. AIR SAMPLING AND ANALYSIS. All air monitoring and analysis, other than OSHA required sampling, shall be performed by

a third party at the Owner expense. All costs associated with OSHA personnel air monitoring requirements shall be borne by the Contractor.

2. AIR MONITORING RESULTS. Shall be reported within 24 hours after the completion of a sampling period with written results to be submitted within 5 working days. Test results shall indicate each sample's pump serial number, 8-hour time weighted average (TWA) fiber count, pump start time, pump stop time, date, pump flow rate, and exact location of where the sample was taken.
3. AIR MONITORING REQUIREMENTS. Fiber counts shall be calculated for an 8-hour time weighted average (TWA) only for personal air monitoring not for area samples. The Contractor shall maintain results of air monitoring for 30 years in accordance with OSHA Standard 29 CFR 1926.1101. Test results shall include the names and signatures of the person(s) performing the air monitoring and the analyst who conducted the sample analysis.
4. TEMPORARY PRESSURE DIFFERENTIAL AND AIR CIRCULATION IN ASBESTOS ENCLOSURES. Check to see that negative pressure is being maintained at the start of each day of operation. Pressure Differential shall be continuously monitored and recorded throughout the duration of the asbestos abatement project. Monitoring records shall be signed by the Project Supervisor and submitted to Owner or Owners Representative at the beginning of the next working day in which the monitoring was conducted. The Contractor shall hold harmless the Owner or Owners Representative for any patent infringements and damages resulting from the Contractors use of the Negative Pressure System.
5. PROOF OF DISPOSAL. Prior to the start of the asbestos abatement project, the Contractor shall submit a copy of the written notification that was sent to the disposal site operator/Owner of the intent to dispose of the asbestos-containing materials including the estimated quantity and the tentative date for disposal to the Owner or Owners Representative. Upon completion of the asbestos abatement project, the Contractor shall submit proof to the Owner or Owners Representative that all of the asbestos-containing materials have been disposed of in accordance with all applicable regulations. This will include acknowledgment from the disposal site operator/Owner in writing that the waste has been delivered in a manner and condition acceptable to the disposal site Operator/Owner.
6. PROJECT CLOSEOUT. At the completion of all site work the Contractor shall submit all pertinent documents pertaining to the project. Submittal's should include, but not be limited to if applicable, the following items: project notification and amended notifications, contractor submittals, supervisor logs, containment

entry logs, change orders, notice of substantial completion and final project documentation, current asbestos worker certificates, asbestos worker release forms, asbestos contractor project job diary, and asbestos disposal receipts.

REQUEST FOR BIDS

The City of Ogallala will be receiving bids until 2:00 P.M. Mountain Time on July 22, 2015 for Demolition for proposed Library Site at 601 West B Street.

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

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

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

Dated this 23th day of June 2015.

Jane M. Skinner, City Clerk

PUBLISH: June 29, 2015
July 6, 2015
July 13, 2015

CITY OF OGALLALA
Demolition for proposed Library Site at 601 West B Street

The City of Ogallala, Nebraska is seeking bids for demolition work. The Work Plan will include demolition on single story school building located at 601 West B Street. This plan will not include demolition of a detached modular structure also located on the property. Bids to Include:

- Complete contact information;
- Cost proposal of flat fee for service for the entire demolition project including:
 - Demolishing and removal and disposal of the school building and foundation;
 - Removal and disposal of all contents of buildings associated with the school building;
 - Removal of all existing and resulting debris lying on the property.
 - Appropriate earth fill to bring the foundation portion of the school building to natural grade.
- Tree removal is not included in demolition plan.
- Public concrete sidewalks are excluded in demolition plan. The public paved parking area on the north end of the project site is also excluded from demolition.
- Walkways leading to the entrances and paving associated with the playground area and loading docks are included to be demolished.
- Utility removal such as power service lines, communication lines, sewer service lines, water service lines and natural gas service lines are included to be demolished.
- Notice to proceed will be given after asbestos abatement is completed which will be on or before October 1, 2015
- Project completion Date for demolition is October 31, 2015.
- Preparation and submission of all permits (City demolition permit required, no fee/ asbestos abatement is responsibility of the City of Ogallala);
- Verification of Certificate of Insurance (*Must be covered by the Nebraska Workmen's Compensation Act, if required to do so by Nebraska State Statute, and must also have casualty and liability insurance coverage of not less than \$300,000.00 per incident, not less than \$100,000.00 per person and property damage coverage of not less than \$50,000.00. Contractor shall also be required to provide proof of the required insurance to the City of Ogallala*)

Property access can be obtained upon request within 24 hour advance notice. To require access to the facility. You may contact Planning & Zoning Administrator Ken Knoepfel on his cell phone 308-289-0640 or office at 308-284 6723 extension 215. Following review, contracts will be awarded at a later date.

MEMO

TO: OGALLALA CITY COUNCIL MEMBERS

FROM: KEN KNOEPFEL

RE: Request for parking lot improvements on Lot 3 of Plunkett Original Addition
Replat # 1, A replat of Lots 3, 4, 5, Plunkett Original Addition.

DATE:6-19-15

This item pertains to the vacant lot west of Wal-Mart

Please find attached a letter from Olsson and Associates representing Wal-Mart. They are proposing a temporary solution to the truck parking problem at the new Wal-Mart facility. Some of you may have noticed that there has been a large amount of customer truck parking, RV's and trailered vehicles that frequent this new store. There never was a design to accommodate large vehicles pulling in and out. This plan will provide for a parking area as well as a turnaround procedure for these vehicles.

No public improvements (*paving, water and sewer extension*) have been started or completed in front of Lot 3. Ogallala Municipal code requires that prior to making improvements on a lot, all required public improvements shall be in place. Any deviation from this requirement has to be approved by the City Council.

Memos were issued to department heads regarding this proposal. They are attached to this memo.

(Excerpt from Ogallala Municipal Code)

38-207. Final plat approval and acceptance.

(2) Final plat acceptance. When the final plat has been passed favorably by the Commission, nine copies of the final plat shall forthwith be transmitted to the Council, together with a copy of the Commission's minutes showing the action of the Commission and the performance guarantee. The final plat submitted to the Council shall be approved or disapproved within a reasonable time after submission thereof. The grounds of disapproval of the final plat shall be stated upon the records of the Council. When the final plat has been approved by the Council and the performance guarantee accepted, the original plat tracing and one copy shall be recorded and filed with the office of the County Register of Deeds; one reproducible tracing and six copies shall be delivered to the Ogallala Planning & Zoning Administrator; and one copy to the City Clerk for the respective City files. It shall be the responsibility of the Ogallala Zoning Administrator to record the plat with the County Register of Deeds after approval of the plat at the expense of the Developer. Approval of the final plat by the Council shall not be deemed to

b.c.

constitute or effect an immediate acceptance by the City of any dedication of any street or other public grounds shown on the final plat. Such acceptance shall be made only upon inspection as provided in 38-403. Receipt of the duly certified final plat by the subdivider is authorization that he may proceed with the installation and construction of the required improvements. No building permit shall be issued for the subdivision and no lots shall be sold prior to the subdivider's receipt of said acceptance, unless with the written approval authorized by the Council.

Statutory reference: Neb RS 19-901 et seq

38-403. Improvement acceptance.

The subdivider, upon completion of all the improvements, shall request in writing a final inspection by the Ogallala Planning & Zoning Administrator. The Inspector shall make a final inspection of all streets, utilities, and other improvements as required. The Council or Board of County Commissioners, whichever is applicable, may by resolution accept streets, easements, other public lands, sanitary sewerage facilities, and other improvements after receipt of a written notice of a satisfactory final inspection and the posting of a maintenance guarantee by the subdivider.



June 5, 2015

Mr. Ken Knoepfel
Building & Zoning Administrator
Ogallala City Administration Building
411 East 2nd Street
Ogallala, NE 69153

Re: **Walmart - Proposed Gravel Truck Parking & Turn-Around Area**
Olsson Project #: 013-1640

Dear Mr. Knoepfel,

As you may be aware, since the opening of the Walmart Supercenter in January 2015, there have been recurring and persistent issues with non-Walmart semi-trailer trucks causing damage to Walmart private improvements, as well as the City of Ogallala public improvements including curbs, sidewalk, signage and landscaping. Given that, at present time, both Oregon Trail Drive and Pony Express Lane terminate with dead ends at this location, any semi-trailer trucks visiting this site do not have a place to turn-around without driving over street curbs or turning into the Walmart lot causing damage and potentially blocking access for store delivery trucks.

With the peak tourism season approaching, especially the July 4th weekend, Walmart is interested in urgently pursuing a solution to address the issue and reduce the potential for further damage.

Having reviewed this situation and visited with both the City of Public Works staff and Walmart store management, Walmart would like to request approval to construct a gravel parking lot and truck turn-around area on Lot 3 Plunkett Original Addition Admin. Replat No.1, west of the existing store. Please find enclosed a preliminary site plan exhibit showing the location and configuration of the proposed gravel parking and turn-around area, as well as a few other minor site paving and area signage improvements to help prevent further truck damage and more clearly convey way-finding to the gravel lot.

Given the temporary nature of the gravel improvements being proposed, Walmart would like to request that the requirement to extend public street / utility improvements along the frontage of Pony Express Lane be waived in this unique case. It is understood that at such time in the future as Lot 3 is developed with permanent structures / improvements, public street and utility improvements would be required by code.

Please accept this letter and enclosed siteplan as a formal request for consideration by City staff and City Council to proceed with a building permit submittal for the proposed improvements shown on the plan.

Thank you for your time and consideration. If you have any questions or comments please contact me at (402) 202-1970.

Sincerely,

A handwritten signature in blue ink that reads "Chris S. Willet".

Chris S. Willet, P.E.

Encls.

Cc: Paula Wagner, Walmart Stores

F:\Projects\013-1640\Communications\2015-06-05_City Ltr_WM Gravel Truck Area Request - 7129.doc

June 8, 2015

Richard Brown, Ogallala Street Superintendent:

My thoughts would be that the City portion of the entrance would be constructed using crushed concrete with filter cloth under-placement. I am concerned with sinkage and turning on surface. Minimum 6in to 8in depth.

Dave Kling, Ogallala Police Chief

I have no issues. The sooner the better.

Aaron Smith, City Manager

I would like to see some sort of delineation between the gravel drive and our right of way.

Also Walmart may want to consider a plan to make sure that the trucks are parked in an orderly way. My concern is that if there is an emergency situation, truck fire etc. that vehicles can leave and that EMS can enter.

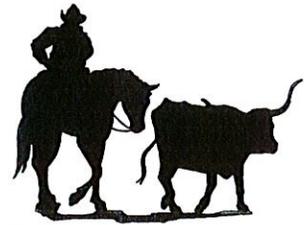
John Sauer, Water Superintendent

Where there is not any water or sewer extensions, I think it would be a great plan.

6.C.

City of Ogallala

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

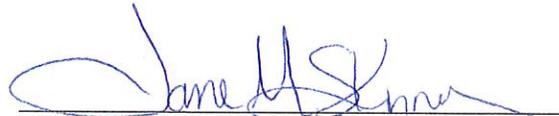


OGALLALA PAVING 2015-1
CITY OF OGALLALA, NEBRASKA
DUE DATE: June 17, 2015

BID TABULATION SHEET

| Bidders: | Total Bid: |
|---|-------------------|
| C and S Construction PO Box 299 Grant, NE 69140 | \$119,880.00 |
| | |

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


Jane M. Skinner, City Clerk

6.D



T. C. ENGINEERING INC.
ONE SOUTH SYCAMORE STREET
P. O. BOX 832
NORTH PLATTE, NEBRASKA 69103
(308) 534-9245
email: tcw@tcengineeringinc.com
brb@tcengineeringinc.com

June 18th, 2015

Mayor & City Council
City of Ogallala
411 East 2nd Street
Ogallala, NE 69153

Re: Ogallala Paving 2015-1 – Alley Paving (Quik Stop, Napa, New Hope) and E 9th St.

Dear Mayor & Council;

We received the bids for the completion of Ogallala Paving 2015, the pipeline replacement project on East I Street and Opal and West Highway 30.

We called approximately 13 contractors for the project. From our 13 phone contacts, plan holders were Jackson Concrete, Boehs Construction, C&S Construction, and Burri's Construction

One bid was received:

Alley and 9th Street Paving -C&S Construction \$ 119,880.00

The cost of the project is higher than our engineer's estimate. The two primary differences in their price was the concrete paving and removal costs. At the letting, they said their costs reflected the tight quarters of the alley with the adjacent buildings and utilities.

We were disappointed that we received one bid. From visiting with the contractors, a recurring response was they were very busy with work and the rain had delayed their spring and early summer work to the point that they had concerns with taking on work with this time table.

We have worked with C&S out of Grant for approximately 25 years and feel that they will do excellent work. We would recommend the Council proceeding with C&S with this project.

Jane is providing a copy of the Bid from C&S for your use.

Sincerely,

Brent R. Burklund, P.E.

Cc Jane Skinner, City Clerk

6.D.

Date of Issuance: June 10, 2015 Effective Date: June 10, 2015

| | | |
|--|---------------------------|----------------------------------|
| Project: Ogallala Paving Improvements 2013 | Owner: Ogallala, Nebraska | Owner's Contract No.: |
| Contract: Bid Sections A, B, C, D, E, and F | | Date of Contract: August 8, 2013 |
| Contractor: Paulsen, Inc., PO Box 17, Cozad, Nebraska, 69130 | | Engineer's Project No.: 013-0720 |

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

Description: Additional items and adjusted quantities.

Attachments: (List documents supporting change): See attached

CHANGE IN CONTRACT PRICE:

Original Contract Price:
\$ 1,552,273.60

Increase from previously approved Change Orders
No. 1 to No. 1:
\$ 4,621.17

Contract Price prior to this Change Order:
\$ 1,556,894.77

Decrease of this Change Order:
\$ -43,674.30

Contract Price incorporating this Change Order:
\$ 1,513,220.47

CHANGE IN CONTRACT TIMES:

Original Working days Calendar days
Substantial completion (days or date): _____
Ready for final payment (days or date): _____

[Increase] [Decrease] from previously approved Change Orders
No. 0 to No. 0:
Substantial completion (days or date): _____
Ready for final payment (days or date): _____

Contract Times prior to this Change Order:
Substantial completion (days or date): _____
Ready for final payment (days or date): _____

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

Contract Times with all approved Change Orders:
Substantial completion (days or date): _____
Ready for final payment (days or date): _____

RECOMMENDED: Olsson Associates

ACCEPTED: City of Ogallala, Nebraska

ACCEPTED: Paulsen, Inc.

By: [Signature]
Engineer (Authorized Signature)

By: _____
Owner (Authorized Signature)

By: _____
Contractor (Authorized Signature)

Date: 6/18/15

Date: _____

Date: _____

Approved by Funding Agency (if applicable): _____

Date: _____

CC: City of Ogallala, Nebraska
Paulsen Inc
Project File
013-0720.doc

F:\projects\013-0720\Construction Services\Contract Modifications\Change Order\Change Order 002
6/17/2015



**OGALLALA PAVING IMPROVEMENTS
OGALLALA, NEBRASKA 2013**

Change Order 2 Final

Date: June 10, 2015

CONTRACTOR: Paulsen Inc.

OA Project No. 013-0720

| Item No. | Description | Unit | Contract Quantities | Price Bid | Contract Total Cost | As-Constructed Quantities | Add/Deduct Quantities | Add/Deduct Price | Contract Adjusted Total Cost |
|---|---|------|---------------------|-------------|---------------------|---------------------------|-----------------------|------------------|------------------------------|
| BID SECTION A: East A Street South Paving Improvements | | | | | | | | | |
| 1 | Mobilization | L.S. | 1 | \$25,000.00 | \$25,000.00 | 1 | 0 | \$0.00 | \$25,000.00 |
| 2 | 10" Concrete W/ Integral Curb | S.Y. | 730 | \$48.00 | \$35,040.00 | 849 | 119 | \$5,712.00 | \$40,752.00 |
| 3 | 8" Concrete W/ Integral Curb | S.Y. | 5642 | \$43.00 | \$242,606.00 | 5649 | 7 | \$301.00 | \$242,907.00 |
| 4 | 6" Concrete Driveway | S.Y. | 32 | \$35.00 | \$1,120.00 | 32 | 0 | \$0.00 | \$1,120.00 |
| 5 | 15" Storm Sewer | L.F. | 32 | \$60.00 | \$1,920.00 | 32 | 0 | \$0.00 | \$1,920.00 |
| 6 | Storm Sewer Manhole | EA. | 1 | \$4,500.00 | \$4,500.00 | 1 | 0 | \$0.00 | \$4,500.00 |
| 7 | Curb Inlet | EA. | 1 | \$3,400.00 | \$3,400.00 | 2 | 1 | \$3,400.00 | \$6,800.00 |
| 8 | Adjust Manhole to Grade | EA. | 1 | \$250.00 | \$250.00 | 1 | 0 | \$0.00 | \$250.00 |
| 9 | Remove Pavement | S.Y. | 6719 | \$7.50 | \$50,392.50 | 6760 | 41 | \$307.50 | \$50,700.00 |
| 10 | Bollard | EA. | 3 | \$350.00 | \$1,050.00 | 3 | 0 | \$0.00 | \$1,050.00 |
| 11 | Silt Fence | L.F. | 900 | \$4.00 | \$3,600.00 | 715 | -185 | -\$740.00 | \$2,860.00 |
| 12 | Erosion Control Mat | S.Y. | 155 | \$4.50 | \$697.50 | 155 | 0 | \$0.00 | \$697.50 |
| 13 | Seeding, Type B | AC. | 1 | \$6,000.00 | \$3,000.00 | 1 | 1 | \$3,000.00 | \$6,000.00 |
| 14 | Inlet Sediment Filter | EA. | 3 | \$125.00 | \$375.00 | 4 | 1 | \$125.00 | \$500.00 |
| 15 | Grading | L.S. | 1 | \$8,000.00 | \$8,000.00 | 1 | 0 | \$0.00 | \$8,000.00 |
| 16 | Overexcavation | C.Y. | 500 | \$8.00 | \$4,000.00 | 0 | -500 | -\$4,000.00 | \$0.00 |
| 17 | Borrow Material | C.Y. | 500 | \$11.00 | \$5,500.00 | 207 | -293 | -\$3,223.00 | \$2,277.00 |
| 18 | Traffic Control | L.S. | 1 | \$3,000.00 | \$3,000.00 | 1 | 0 | \$0.00 | \$3,000.00 |
| TOTAL BID SECTION A: East A Street South Paving Improvements | | | | | | | | | \$398,333.50 |
| BID SECTION B: 2nd Street Paving Improvements | | | | | | | | | |
| 1 | Mobilization | L.S. | 1 | \$51,000.00 | \$51,000.00 | 1 | 0 | \$0.00 | \$51,000.00 |
| 2 | High Early Strength Concrete | C.Y. | 50 | \$54.00 | \$2,700.00 | 0 | -50 | -\$2,700.00 | \$0.00 |
| 3 | 8" Concrete W/ Integral Curb | S.Y. | 5017 | \$43.00 | \$215,731.00 | 5068 | 51 | \$2,193.00 | \$217,924.00 |
| 4 | 8" Quarry Red Colored Concrete Pavement | S.Y. | 294 | \$69.00 | \$20,286.00 | 294 | 0 | \$0.00 | \$20,286.00 |
| 5 | 7" Concrete Driveway | S.Y. | 60 | \$43.00 | \$2,580.00 | 72 | 12 | \$516.00 | \$3,096.00 |
| 6 | 6" Concrete Driveway | S.Y. | 250 | \$37.00 | \$9,250.00 | 262 | 12 | \$444.00 | \$9,694.00 |
| 7 | 5" Concrete Sidewalk | S.Y. | 2248 | \$42.70 | \$95,989.60 | 2334 | 86 | \$3,672.20 | \$99,661.80 |
| 8 | Sidewalk Curb | L.F. | 100 | \$20.00 | \$2,000.00 | 82 | -18 | -\$360.00 | \$1,640.00 |
| 9 | Temporary Concrete Surfacing | S.Y. | 250 | \$48.00 | \$12,000.00 | 0 | -250 | -\$12,000.00 | \$0.00 |
| 10 | Landscaping Wall | L.F. | 396 | \$120.00 | \$47,520.00 | 388 | -8 | -\$960.00 | \$46,560.00 |
| 11 | Detectable Warnings | S.F. | 304 | \$25.00 | \$7,600.00 | 272 | -32 | -\$800.00 | \$6,800.00 |
| 12 | Sidewalk Drain Trough | L.F. | 26 | \$140.00 | \$3,640.00 | 26 | 0 | \$0.00 | \$3,640.00 |
| 13 | Concrete Stain | S.Y. | 328 | \$80.00 | \$26,240.00 | 0 | -328 | -\$26,240.00 | \$0.00 |
| 14 | Colored Concrete Sample | EA. | 2 | \$350.00 | \$700.00 | 2 | 0 | \$0.00 | \$700.00 |
| 15 | Stained Concrete Sample | EA. | 4 | \$400.00 | \$1,600.00 | 6 | 2 | \$800.00 | \$2,400.00 |
| 16 | 24" Storm Sewer Pipe | L.F. | 445 | \$67.00 | \$29,815.00 | 445 | 0 | \$0.00 | \$29,815.00 |
| 17 | 18" Storm Sewer Pipe | L.F. | 669 | \$65.00 | \$43,485.00 | 669 | 0 | \$0.00 | \$43,485.00 |
| 18 | 15" Storm Sewer Pipe | L.F. | 347 | \$58.00 | \$20,126.00 | 360 | 13 | \$754.00 | \$20,880.00 |
| 19 | Curb Inlet | EA. | 12 | \$3,700.00 | \$44,400.00 | 12 | 0 | \$0.00 | \$44,400.00 |
| 20 | Area Inlet | EA. | 3 | \$3,300.00 | \$9,900.00 | 3 | 0 | \$0.00 | \$9,900.00 |
| 21 | Storm Sewer Manhole | EA. | 4 | \$4,000.00 | \$16,000.00 | 4 | 0 | \$0.00 | \$16,000.00 |
| 22 | 15" Concrete Collar | EA. | 2 | \$500.00 | \$1,000.00 | 3 | 1 | \$500.00 | \$1,500.00 |
| 23 | 4" Conduit | L.F. | 400 | \$10.00 | \$4,000.00 | 0 | -400 | -\$4,000.00 | \$0.00 |
| 24 | Remove Pavement | S.Y. | 6182 | \$8.00 | \$49,456.00 | 6233 | 51 | \$408.00 | \$49,864.00 |
| 25 | Remove Driveway | S.Y. | 166 | \$8.00 | \$1,328.00 | 178 | 12 | \$96.00 | \$1,424.00 |
| 26 | Remove Sidewalk | S.Y. | 1451 | \$6.00 | \$8,706.00 | 1537 | 86 | \$516.00 | \$9,222.00 |
| 27 | Remove Area Inlet | EA. | 1 | \$500.00 | \$500.00 | 1 | 0 | \$0.00 | \$500.00 |
| 28 | Remove Storm Sewer Pipe | L.F. | 88 | \$18.00 | \$1,584.00 | 96 | 8 | \$144.00 | \$1,728.00 |
| 29 | Remove Light Pole Base | EA. | 11 | \$150.00 | \$1,650.00 | 11 | 0 | \$0.00 | \$1,650.00 |
| 30 | Inlet Sediment Filter | EA. | 15 | \$120.00 | \$1,800.00 | 15 | 0 | \$0.00 | \$1,800.00 |
| 31 | Silt Fence | L.F. | 400 | \$4.00 | \$1,600.00 | 60 | -340 | -\$1,360.00 | \$240.00 |
| 32 | Grading | L.S. | 1 | \$13,000.00 | \$13,000.00 | 1 | 0 | \$0.00 | \$13,000.00 |
| 33 | Overexcavation | C.Y. | 500 | \$6.00 | \$3,000.00 | 0 | -500 | -\$3,000.00 | \$0.00 |
| 34 | Gravel Surface, Course | TN. | 100 | \$15.00 | \$1,500.00 | 0 | -100 | -\$1,500.00 | \$0.00 |
| 35 | Borrow Material | C.Y. | 500 | \$11.00 | \$5,500.00 | 0 | -500 | -\$5,500.00 | \$0.00 |
| 36 | Traffic Control | L.S. | 1 | \$6,000.00 | \$6,000.00 | 1 | 0 | \$0.00 | \$6,000.00 |
| TOTAL BID SECTION B: 2nd Street Paving Improvements | | | | | | | | | \$714,809.80 |

6E



**OGALLALA PAVING IMPROVEMENTS
OGALLALA, NEBRASKA 2013**

Change Order 2 Final

Date: June 10, 2015

CONTRACTOR: Paulsen Inc.

OA Project No. 013-0720

| Item No. | Description | Unit | Contract Quantities | Price Bid | Contract Total Cost | As-Constructed Quantities | Add/Deduct Quantities | Add/Deduct Price | Contract Adjusted Total Cost |
|---|---|------|---------------------|------------|---------------------|---------------------------|-----------------------|------------------|------------------------------|
| BID SECTION C: 2nd Street Water Improvements | | | | | | | | | |
| 1 | Wet Cut-In | EA. | 8 | \$1,200.00 | \$9,600.00 | 7 | -1 | -\$1,200.00 | \$8,400.00 |
| 2 | 8" Water Main | L.F. | 629 | \$48.00 | \$30,192.00 | 294 | -335 | -\$16,080.00 | \$14,112.00 |
| 3 | 6" Water Main | L.F. | 85 | \$43.00 | \$3,655.00 | 33 | -52 | -\$2,236.00 | \$1,419.00 |
| 4 | 8" Gate Valve w/Box | EA. | 5 | \$1,500.00 | \$7,500.00 | 6 | 1 | \$1,500.00 | \$9,000.00 |
| 5 | Fire Hydrant Assembly w/Aux. Valve | EA. | 2 | \$4,300.00 | \$8,600.00 | 2 | 0 | \$0.00 | \$8,600.00 |
| 6 | 8" M.J. Tee | EA. | 6 | \$700.00 | \$4,200.00 | 2 | -4 | -\$2,800.00 | \$1,400.00 |
| 7 | 8" X 6" M.J. Tee | EA. | 2 | \$500.00 | \$1,000.00 | 3 | 1 | \$500.00 | \$1,500.00 |
| 8 | 8" M.J. 90 Degree Bend | EA. | 2 | \$425.00 | \$850.00 | 0 | -2 | -\$850.00 | \$0.00 |
| 9 | 8" M.J. 45 Degree Bend | EA. | 10 | \$360.00 | \$3,600.00 | 8 | -2 | -\$720.00 | \$2,880.00 |
| 10 | 8" M.J. Solid Sleeve | EA. | 6 | \$325.00 | \$1,950.00 | 4 | -2 | -\$650.00 | \$1,300.00 |
| 11 | 8" X 6" M.J. Reducer | EA. | 4 | \$270.00 | \$1,080.00 | 0 | -4 | -\$1,080.00 | \$0.00 |
| 12 | 8" M.J. Plug | EA. | 2 | \$220.00 | \$440.00 | 2 | 0 | \$0.00 | \$440.00 |
| 13 | 6" M.J. 45 Degree Bend | EA. | 8 | \$330.00 | \$2,640.00 | 0 | -8 | -\$2,640.00 | \$0.00 |
| 14 | 6" M.J. Solid Sleeve | EA. | 2 | \$260.00 | \$520.00 | 0 | -2 | -\$520.00 | \$0.00 |
| 15 | 6" M.J. Plug | EA. | 1 | \$200.00 | \$200.00 | 1 | 0 | \$0.00 | \$200.00 |
| 16 | 1" Corporation Stop | EA. | 11 | \$310.00 | \$3,410.00 | 9 | -2 | -\$620.00 | \$2,790.00 |
| 17 | 1" Curb Stop | EA. | 11 | \$340.00 | \$3,740.00 | 8 | -3 | -\$1,020.00 | \$2,720.00 |
| 18 | 1" Service Tubing | L.F. | 337 | \$26.00 | \$8,762.00 | 186 | -151 | -\$3,926.00 | \$4,836.00 |
| 19 | 1.5" Corporation Stop | EA. | 1 | \$510.00 | \$510.00 | 0 | -1 | -\$510.00 | \$0.00 |
| 20 | 1.5" Curb Stop | EA. | 1 | \$510.00 | \$510.00 | 0 | -1 | -\$510.00 | \$0.00 |
| 21 | 1.5" Service Tubing | L.F. | 39 | \$27.00 | \$1,053.00 | 0 | -39 | -\$1,053.00 | \$0.00 |
| 22 | Remove and Salvage Fire Hydrant | EA. | 2 | \$600.00 | \$1,200.00 | 2 | 0 | \$0.00 | \$1,200.00 |
| Total Bid Section C: 2nd Street Water Improvements | | | | | | | | | \$60,797.00 |
| Bid Section D: 2nd Street Lighting Improvements | | | | | | | | | |
| 1 | Install Pedestrian Lighting Unit, Type P1 | EA. | 17 | \$7,000.00 | \$119,000.00 | 17 | 0 | \$0.00 | \$119,000.00 |
| 2 | Install Pedestrian Lighting Unit, Type P2 | EA. | 1 | \$7,300.00 | \$7,300.00 | 1 | 0 | \$0.00 | \$7,300.00 |
| 3 | Install Street Lighting Unit, Type S1 | EA. | 9 | \$4,700.00 | \$42,300.00 | 9 | 0 | \$0.00 | \$42,300.00 |
| 4 | Install Street Lighting Unit, Type S2 | EA. | 2 | \$4,400.00 | \$8,800.00 | 2 | 0 | \$0.00 | \$8,800.00 |
| 5 | Type 2 Junction Box | EA. | 6 | \$900.00 | \$5,400.00 | 6 | 0 | \$0.00 | \$5,400.00 |
| 6 | #10 600V THWN Stranded Cu. | L.F. | 3810 | \$0.50 | \$1,905.00 | 3810 | 0 | \$0.00 | \$1,905.00 |
| 7 | #6 600V THWN Stranded Cu. | L.F. | 7620 | \$0.70 | \$5,334.00 | 7620 | 0 | \$0.00 | \$5,334.00 |
| 8 | 2" Conduit | L.F. | 1795 | \$3.00 | \$5,385.00 | 1795 | 0 | \$0.00 | \$5,385.00 |
| TOTAL BID SECTION D: 2nd Street Lighting Improvements | | | | | | | | | \$195,424.00 |
| BID SECTION E: East B Street Paving Improvements (1st Street to the alley) | | | | | | | | | |
| 1 | Mobilization | L.S. | 1 | \$3,000.00 | \$3,000.00 | 1 | 0 | \$0.00 | \$3,000.00 |
| 2 | 8" Concrete Pavement W/ Integral Curb | S.Y. | 211 | \$45.00 | \$9,495.00 | 422 | 211 | \$9,495.00 | \$18,990.00 |
| 3 | Remove Pavement | S.Y. | 211 | \$6.00 | \$1,266.00 | 422 | 211 | \$1,266.00 | \$2,532.00 |
| 4 | Grading | L.S. | 1 | \$950.00 | \$950.00 | 1 | 0 | \$0.00 | \$950.00 |
| TOTAL BID SECTION E: East B Street Paving (1st Street to the alley) | | | | | | | | | \$25,472.00 |
| BID SECTION F: 2nd Street Sanitary Sewer Improvements | | | | | | | | | |
| 1 | 12" Sanitary Sewer Pipe | L.F. | 502 | \$60.00 | \$30,120.00 | 521 | 19 | \$1,140.00 | \$31,260.00 |
| 2 | 10" Sanitary Sewer Pipe | L.F. | 52 | \$63.00 | \$3,276.00 | 52 | 0 | \$0.00 | \$3,276.00 |
| 3 | 8" Sanitary Sewer Pipe | L.F. | 233 | \$45.00 | \$10,485.00 | 233 | 0 | \$0.00 | \$10,485.00 |
| 4 | 4" Dia. Sanitary Sewer Manhole | EA. | 4 | \$5,500.00 | \$22,000.00 | 4 | 0 | \$0.00 | \$22,000.00 |
| 5 | 4" Dia. Sanitary Sewer Drop Manhole | EA. | 1 | \$5,900.00 | \$5,900.00 | 1 | 0 | \$0.00 | \$5,900.00 |
| 6 | 8" Cap | EA. | 1 | \$140.00 | \$140.00 | 1 | 0 | \$0.00 | \$140.00 |
| 7 | Sanitary Sewer Cleanout | EA. | 1 | \$650.00 | \$650.00 | 2 | 1 | \$650.00 | \$1,300.00 |
| 8 | 12" x 4" Service Wye | EA. | 5 | \$400.00 | \$2,000.00 | 2 | -3 | -\$1,200.00 | \$800.00 |
| 9 | 4" Sanitary Sewer Service Pipe | L.F. | 150 | \$36.00 | \$5,400.00 | 63 | -87 | -\$3,132.00 | \$2,268.00 |
| 10 | Connect Sanitary Sewer Service | EA. | 5 | \$160.00 | \$800.00 | 1 | -4 | -\$640.00 | \$160.00 |
| 11 | 12" x 6" Service Wye | EA. | 1 | \$390.00 | \$390.00 | 1 | 0 | \$0.00 | \$390.00 |
| 12 | 6" Sanitary Sewer Service Pipe | L.F. | 43 | \$44.00 | \$1,892.00 | 36 | -7 | -\$308.00 | \$1,584.00 |
| 13 | 6" Cap | EA. | 1 | \$60.00 | \$60.00 | 1 | 0 | \$0.00 | \$60.00 |
| 14 | Remove Sanitary Sewer Pipe | L.F. | 174 | \$24.00 | \$4,176.00 | 174 | 0 | \$0.00 | \$4,176.00 |
| 15 | Remove Sanitary Sewer Manhole | EA. | 3 | \$1,000.00 | \$3,000.00 | 3 | 0 | \$0.00 | \$3,000.00 |
| TOTAL BID SECTION F: 2nd Street Sanitary Sewer Improvements | | | | | | | | | \$86,799.00 |
| TOTAL BID SECTION A, B, C, D, E, and F | | | | | \$1,552,273.60 | | | -\$70,638.30 | \$1,481,635.30 |

6.E.



OGALLALA PAVING IMPROVEMENTS
OGALLALA, NEBRASKA 2013

Change Order 2 Final
Date: June 10, 2015

CONTRACTOR: Paulsen Inc.

OA Project No. 013-0720

| Item No. | Description | Unit | Contract Quantities | Price Bid | Contract Total Cost | As-Constructed Quantities | Add/Deduct Quantities | Add/Deduct Price | Contract Adjusted Total Cost |
|---|--|------|---------------------|-----------|-----------------------|---------------------------|-----------------------|---------------------|------------------------------|
| CHANGE ORDERS | | | | | | | | | |
| CO 1 | Remove and Replace Curb and Gutter | L.F. | 70 | \$29.00 | \$2,030.00 | 70 | 0 | \$0.00 | \$2,030.00 |
| CO 1 | Remove & Replace Sidewalk | S.Y. | 49.1 | \$48.70 | \$2,391.17 | 49 | 0 | \$0.00 | \$2,391.17 |
| CO 1 | Detectable Warning Panel | S.F. | 8 | \$25.00 | \$200.00 | 8 | 0 | \$0.00 | \$200.00 |
| CO 2-1 | 30" Elip. Storm Sewer Pipe (2nd St.) | L.F. | | \$99.00 | \$0.00 | 34 | 34 | \$3,366.00 | \$3,366.00 |
| CO 2-2 | 6" 90 Degree Bend (2nd St.) | EA | | \$400.00 | \$0.00 | 1 | 1 | \$400.00 | \$400.00 |
| CO 2-3 | 4" 90 Degree Bend (2nd St.) | EA | | \$300.00 | \$0.00 | 1 | 1 | \$300.00 | \$300.00 |
| CO 2-4 | 4" Water Main (2nd St.) | L.F. | | \$65.00 | \$0.00 | 8 | 8 | \$520.00 | \$520.00 |
| CO 2-5 | 8" X 4" M.J. Tee (2nd St.) | EA | | \$495.00 | \$0.00 | 1 | 1 | \$495.00 | \$495.00 |
| CO 2-6 | 8" X 8" M.J. Cross (2nd St.) | EA | | \$830.00 | \$0.00 | 1 | 1 | \$830.00 | \$830.00 |
| CO 2-7 | 2" Corp Stop (2nd St.) | EA | | \$645.00 | \$0.00 | 3 | 3 | \$1,935.00 | \$1,935.00 |
| CO 2-8 | 2" Curb Stop (2nd St.) | EA | | \$645.00 | \$0.00 | 3 | 3 | \$1,935.00 | \$1,935.00 |
| CO 2-9 | 2" Service Tubing (2nd St.) | L.F. | | \$29.00 | \$0.00 | 81 | 81 | \$2,349.00 | \$2,349.00 |
| CO 2-10 | Install 1' Saddle and Corp ONLY (On 6" Main) (2nd St.) | EA | | \$320.00 | \$0.00 | 1 | 1 | \$320.00 | \$320.00 |
| CO 2-11 | Install City Supplied 24" Storm Sewer Pipe (A St.) | L.F. | | \$56.00 | \$0.00 | 8 | 8 | \$448.00 | \$448.00 |
| CO 2-12 | Tap Existing Storm Sewer Manhole for 18" RCP (A St.) | EA | | \$630.00 | \$0.00 | 1 | 1 | \$630.00 | \$630.00 |
| CO 2-13 | Build 6" X4' X4' Storm Sewer Inlet Lid Reused Ring/Cover (A St.) | EA | | \$480.00 | \$0.00 | 1 | 1 | \$480.00 | \$480.00 |
| CO 2-14 | 18" Storm Sewer (A St.) | L.F. | | \$62.00 | \$0.00 | 42 | 42 | \$2,604.00 | \$2,604.00 |
| CO 2-15 | Remove Area Inlet (A St.) | EA | | \$430.00 | \$0.00 | 1 | 1 | \$430.00 | \$430.00 |
| CO 2-16 | Remove Storm Sewer Pipe (A St.) | L.F. | | \$18.00 | \$0.00 | 34 | 34 | \$612.00 | \$612.00 |
| CO 2-17 | Adjust Valve Box to Grade (A St.) | EA | | \$250.00 | \$0.00 | 4 | 4 | \$1,000.00 | \$1,000.00 |
| CO 2-18 | Freight Charge for 18" | LS | | \$550.00 | \$0.00 | 1 | 1 | \$550.00 | \$550.00 |
| CO 2-19 | Change to Colored Concrete on Landscape Walls (2nd St.) | L.F. | | \$20.00 | \$0.00 | 388 | 388 | \$7,760.00 | \$7,760.00 |
| TOTAL BID SECTION A, B, C, D, E, F AND CHANGE ORDERS | | | | | \$1,556,894.77 | | | -\$43,674.30 | |
| ADJUSTED TOTAL | | | | | | | | | \$1,513,220.47 |

6E.



201 E 2nd Street
Grand Island, NE 68801

CERTIFICATE OF PAYMENT: 8 Final

Date of Issuance: 6/10/2015

Project No.: 013-0720

Project: Ogallala Paving Improvements 2013, Ogallala, NE
411 East 2nd St., Ogallala, Nebraska 69153-2631

Contractor: Paulsen Inc.
PO Box 17, East Hwy 30
Cozad, NE 69130

DETAILED ESTIMATE:

| Description: | Unit Price: | Extension: |
|-----------------------|-------------|----------------|
| All work per contract | | \$1,513,220.47 |

PLEASE REMIT PAYMENT TO: Paulsen Inc.

Value of Work Completed This Request: \$ 1,513,220.47

Original Contract Cost: \$ 1,552,273.60

Approved Change Orders:

| | |
|-----------|---------------|
| No. 1 | \$4,621.17 |
| No. 2 | (\$43,674.30) |
| No. _____ | _____ |

Total Contract Cost: \$ 1,513,220.47

| | |
|--|-----------------|
| Value of completed work and materials stored to date | \$ 1,513,220.47 |
| Less retainage percentage 0% | \$ - |
| Net amount due including this estimate | \$ 1,513,220.47 |
| Less: Estimates previously approved: | |

| | | | |
|-------|---------------|-------|---------------|
| No. 1 | \$ 62,243.81 | No. 5 | \$ 76,288.03 |
| No. 2 | \$ 77,083.59 | No. 6 | \$ 107,010.00 |
| No. 3 | \$ 194,771.77 | No. 7 | \$ 378,720.66 |
| No. 4 | \$ 288,049.01 | | |

Total Previous Estimates: \$ 1,184,166.87

NET AMOUNT DUE THIS ESTIMATE: \$ 329,053.60

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

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

City of Ogallala
Paulsen Inc.
Olsson Associates

OLSSON ASSOCIATES

BY Jeff R Paul

6.G.

RESOLUTION NO. 1450
CITY OF OGALLALA, NEBRASKA

A RESOLUTION ESTABLISHING TWO HOUR PARKING ON THE NORTH SIDE OF EAST SECOND STREET BETWEEN NORTH SPRUCE AND EAST A STREETS.

WHEREAS, The City Council of the City of Ogallala, Nebraska, under the provisions of Section 41-312, Municipal Code of the City of Ogallala, Nebraska, deems in necessary, expedient and in the interest of public safety to provide two hour parking areas in said City;

BE IT THEREFORE RESOLVED, by the City of Ogallala Council President and City Council that a two hour parking area be provided as follows:

The north side of East Second Street between North Spruce and East A Streets as shown on Exhibit "A: of this resolution..

PASSED AND APPROVED THIS 23rd DAY OF JUNE 2015.

Harold L. Peterson, Council President

ATTEST: _____
Jane M. Skinner, City Clerk

6.H.

EXHIBIT "A"

