City of Ogallala

411 East 2nd Street
Ogallala, NE 69153
Phone 308-284-3607
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SEPTEMBER 22, 2015

AGENDA ATTACHMENTS

2.A. Minutes of the Regular Meeting held September 9, 2015.
2.B. Claims.
2.C. O.V.F.D. – Resignation of Ray Diaz.
2.D. O.V.F.D. – Resignation of James Reid.
2.E. Plumbing Contractor License and Permit Bond – Dan Heble.
5.A. Claim – Rankin Sales and Service.
6.A. Community Redevelopment Authority – Intent to enter into a contract with Ogallala Lodging LLC.
6.B. Planning and Zoning - Request for Variance regarding the construction of an addition to their current facility– Poppe's Truck & Diesel Repair (Drew Krab).

EQUAL HOUSING OPPORTUNITY

REGULAR MEETING OF THE CITY COUNCIL

SEPTEMBER 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 September 2015, at 7:00 o'clock P.M. Present were: President of the Council: Harold Peterson; Council Members: Darrell G. Bassett, Karl Elmshaeuser and Rodger Rankin. Absent: Kevin Block. City Manager: Aaron Smith; City Clerk: Jane M. Skinner; City Attorney: Michael McQuillan.

Notice of the was given in advance thereof by publishing one time in the Keith County News and posting at the City Hall Administration Building as shown by the Certificate of Publication and Posting Notice attached to these Minutes. Notice of this meeting was simultaneously given to the President and to all members of the Council on September 4, 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.

Council President Peterson opened public hearings for the FY 2015-2016 Budget Hearing, the FY 2015-2016 Hearing to Set Final Tax Request and the Class C Liquor License for Safeway at 7:01 P.M.

Tim O'Neill, representing Safeway, addressed the council regarding the Class C Liquor License for Safeway. He pointed out that the Class C license would include on-sale consumption restricted to promotional tastings by consumers.

Chris Vail and Lee Bingham representing Keep Keith County Beautiful presented an award for the City of Ogallala – Keep Nebraska Beautiful Environmental Award.

Councilman Bassett moved to approve the minutes of the Regular Meeting held August 25, 2015. Councilman Rankin seconded the motion. The following council members voted Yes: Darrell Bassett, Kevin Block, Karl Elmshaeuser and Rodger Rankin. No: None. Abstain: Harold Peterson. Absent: None. Motion declared carried.

Jane Skinner, City Clerk presented the August 2015 financial report.

Council President Peterson closed the hearing regarding the Class C Liquor License for Safeway at 7:10 P.M.

Councilman Block moved that the Class C Liquor License in connection with Safeway be approved by the Nebraska Liquor Control Commission. Councilman Rankin seconded the motion. The following council members voted Yes: Darrell Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. No: None. Absent: None. Motion declared carried.

Councilman Bassett moved that the Corporate Manager License for Tory Reding in connection with the Class C Liquor License for Safeway be approved by the Nebraska Liquor Control Commission. 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 the public hearings for the FY 2015-2016 Budget Hearing and the FY 2015-2016 Hearing to Set Final Tax Request at 7:12 P.M.

Councilman Bassett moved to approve the 1.00% increase in restricted funds above the base limitations for fiscal year 2015 – 2016. Councilman Block seconded the motion. The following council members voted Yes: Darrell Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. No: None. Absent: None. Motion declared carried.

Councilman Elmshaeuser moved to approve the Fiscal Year 2015 – 2016 budget as presented. Councilman Bassett seconded the motion. The following council members voted Yes: Darrell Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. No: None. Absent: None. Motion declared carried.

Councilman Bassett introduced a resolution setting the FY 2015 – 2016 property tax request. Councilman Block 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. 1453 adopted, a copy of said Resolution being attached hereto and by this express reference, incorporated herein and made a part hereof.

Councilman Bassett introduced Ordinance 1338, entitled: An ordinance to appropriate the sums of money deemed necessary to defray, by means of taxation, all the necessary expenses and liabilities of the City of Ogallala, Nebraska, for the fiscal year ending September 30, 2016; specifying the objects or purposes for which such appropriations are made and the amount appropriated for each object, or purpose; containing the percentage levied for each object or purpose; providing for the certification of this ordinance to the county clerk of Keith County, Nebraska; and prescribing the time when this ordinance shall be in full force and take effect and moved that the Statutory Rule requiring the reading on three different days be suspended. Councilman Block seconded the motion. Upon roll call vote, the following Council Members voted "Yes": Darrell Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. The following Council Members voted "No": None. Absent: None. Motion declared carried and the Statutory Rule was declared suspended for the consideration of this Ordinance.

Ordinance No. 1338 was read by title and, thereafter, Councilman Block moved for the final passage of the Ordinance. Councilman Rankin seconded the motion. The President then stated the question: "Shall Ordinance No. 1338 be passed and adopted?" Upon roll call vote, the following Council Members voted "Yes": Darrell Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. The following Council Members voted "No": None. Absent: None. The passage and adoption of said Ordinance having been concurred in by a majority of all members of the Council, the President declared the Ordinance adopted and the President, in the presence of the Council, signed and approved the Ordinance and the Clerk attested to the passage and approval of the same and affixed her signature thereto, a copy of said Ordinance No. 1338 being attached hereto and, by this express reference, incorporated herein and made a part hereof.

Councilman Block introduced a resolution amending the city of Ogallala job title directory. Councilman Bassett 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. 1454 adopted, a copy of said Resolution being attached hereto and by this express reference, incorporated herein and made a part hereof.

Craig Draucker addressed the council regarding the proposed fee schedule for the cemetery.

Councilman Elmshaeuser moved to table amending the Special Fee list for the cemetery until the September 22, 2015 City Council Meeting. Councilman Block seconded the motion. The following council members voted Yes: Darrell Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. No: None. Absent: None. Motion declared carried.

Councilman Block introduced a resolution amending the utility fees for water and sewer/wastewater for the special fee schedule of the City of Ogallala, Nebraska. Councilman

2.A.

Bassett 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. 1455 adopted, a copy of said Resolution being attached hereto and by this express reference, incorporated herein and made a part hereof.

The Council discussed a request to amend Section 41-308 of the Ogallala Municipal Code – Mobile Homes, Trailers, and the like. No action taken.

Councilman Bassett moved to authorize city staff to advertise and accept request for proposals, for sewer jetting, pumping, and vacuuming services. Councilman Elmshaeuser seconded the motion. The following council members voted Yes: Darrell Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. No: None. Absent: None. Motion declared carried.

There being no further business to come before the council, Councilman Block moved to adjourn. Councilman Rankin seconded the motion. The following council members voted Yes: Darrell G. Bassett, Kevin Block, Karl Elmshaeuser, Harold Peterson and Rodger Rankin. No: None. Absent: None. Motion declared carried and the meeting adjourned at 8:06 P.M.

Jane M. Skinner
City Clerk

Approved:

Harold L. Peterson
Council President

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

I, Jane M. Skinner, the undersigned, City Clerk for the City of Ogallala, Nebraska, hereby certify that all of the subjects included in the attached proceedings were contained in the Agenda for the meeting of September 8, 2015 kept continuously current and available for public inspection at the office of the City Clerk; that such subjects were contained in said Agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the Minutes of the President and Council of the City of Ogallala, Nebraska, were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meeting of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

Jane M. Skinner
City Clerk

(S E A L)

2.A.

SUMMARY OF MINUTES OF REGULAR MEETING OF THE OGALLALA CITY COUNCIL

HELD AT CITY HALL COUNCIL CHAMBERS 7:00 P.M. SEPTEMBER 8, 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.

Opened public hearings for the FY 2015-2016 Budget Hearing, the FY 2015-2016 Hearing to Set Final Tax Request and the Class C Liquor License for Safeway at 7:01 P.M.

Tim O'Neill, representing Safeway, addressed the council regarding the Class C Liquor License for Safeway. He pointed out that the Class C license would include on-sale consumption restricted to promotional tastings by consumers.

Chris Vail and Lee Bingham representing Keep Keith County Beautiful presented an award for the City of Ogallala – Keep Nebraska Beautiful Environmental Award.

Moved to approve the minutes of the Regular Meeting held August 25, 2015. Carried.

Presented the August 2015 financial report.

Closed the hearing regarding the Class C Liquor License for Safeway at 7:10 P.M.

Moved that the Class C Liquor License in connection with Safeway be approved by the Nebraska Liquor Control Commission. Carried.

Moved that the Corporate Manager License for Tory Reding in connection with the Class C Liquor License for Safeway be approved by the Nebraska Liquor Control Commission. Carried.

Closed the public hearings for the FY 2015-2016 Budget Hearing and the FY 2015-2016 Hearing to Set Final Tax Request at 7:12 P.M.

Moved to approve the 1.00% increase in restricted funds above the base limitations for fiscal year 2015 – 2016. Carried.

Moved to approve the Fiscal Year 2015 – 2016 budget as presented. Carried.

Introduced and approved a resolution setting the FY 2015 – 2016 property tax request.

Introduced Ordinance 1338, entitled: An ordinance to appropriate the sums of money deemed necessary to defray, by means of taxation, all the necessary expenses and liabilities of the City of Ogallala, Nebraska, for the fiscal year ending September 30, 2016; specifying the objects or purposes for which such appropriations are made and the amount appropriated for each object, or purpose; containing the percentage levied for each object or purpose; providing for the certification of this ordinance to the county clerk of Keith County, Nebraska; and prescribing the time when this ordinance shall be in full force and take effect and moved that the Statutory Rule requiring the reading on three different days be suspended. Carried.

Ordinance No. 1338 was read by title and moved for the final passage of the Ordinance. Carried.

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

Craig Draucker addressed the council regarding the proposed fee schedule for the cemetery.

2.A.

Moved to table amending the Special Fee list for the cemetery until the September 22, 2015 City Council Meeting. Carried.

Introduced and approved a resolution amending the utility fees for water and sewer/wastewater for the special fee schedule of the City of Ogallala, Nebraska.

The Council discussed a request to amend Section 41-308 of the Ogallala Municipal Code – Mobile Homes, Trailers, and the like. No action taken.

Moved to authorize city staff to advertise and accept request for proposals, for sewer jetting, pumping, and vacuuming services. Carried.

Moved to adjourn at 8:06 P.M. Carried.

Jane M. Skinner, City Clerk

Harold L. Peterson, Council President

Publish: September 28, 2015

2.A.

CITY OF OGALLALA
CLAIMS LISTING

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	58864	8/31/2015	STA01	STATE OF NEB DEPT OF REV	4,362.41	STATE INCOME TAX
00 12700	58866	9/3/2015	12501	125 PLAN	192.30	DEPENDANT CARE-PRETX
00 12700	58866	9/3/2015	12501	125 PLAN	206.91	DEPENDANT CARE-PRETX
00 12700	58867	9/3/2015	AME01	AMERICAN FAMILY INSURANCE	41.86	AFLAC LIFE
00 12700	58867	9/3/2015	AME01	AMERICAN FAMILY INSURANCE	135.78	AFLAC LIFE
00 12700	58867	9/3/2015	AME01	AMERICAN FAMILY INSURANCE	187.69	AFLAC LIFE
00 12700	58867	9/3/2015	AME01	AMERICAN FAMILY INSURANCE	62.28	AFLAC LIFE
00 12700	58867	9/3/2015	AME01	AMERICAN FAMILY INSURANCE	33.28	AFLAC LIFE
00 12700	58868	9/3/2015	EFT01	EFTPS	3,251.30	FEDERAL INCOME TAX
00 12700	58868	9/3/2015	EFT01	EFTPS	2,645.54	FEDERAL INCOME TAX
00 12700	58868	9/3/2015	EFT01	EFTPS	9,183.74	FEDERAL INCOME TAX
00 12700	58868	9/3/2015	EFT01	EFTPS	2,147.78	FEDERAL INCOME TAX
00 12700	58869	9/3/2015	HEA01	HOSPITAL & MEDICAL	18,533.00	MEDICAL INSURANCE
00 12700	58869	9/3/2015	HEA01	HOSPITAL & MEDICAL	666.00	MEDICAL INSURANCE
00 12700	58870	9/3/2015	ICM01	ICMA-RC PLAN #108596	532.22	PENSION
00 12700	58871	9/3/2015	MAN02	JOHN HANCOCK FINANCIAL SE	5,353.56	PENSION
00 12700	58871	9/3/2015	MAN02	JOHN HANCOCK FINANCIAL SE	223.18	PENSION
00 12700	58871	9/3/2015	MAN02	JOHN HANCOCK FINANCIAL SE	288.85	PENSION
00 12700	58871	9/3/2015	MAN02	JOHN HANCOCK FINANCIAL SE	188.01	PENSION
00 12700	58871	9/3/2015	MAN02	JOHN HANCOCK FINANCIAL SE	667.31	PENSION
00 12700	58872	9/3/2015	MAN04	JOHN HANCOCK FINANCIAL SE	2,260.64	PENSION
00 12700	58873	9/3/2015	NCS01	NE CHILD SUPPORT CENTER	46.15	CHILD SUPPORT
00 12700	58874	9/3/2015	PIN01	PINNACLE BANK	54,873.27	PP18 DIRECT PAY
00 12700	58875	9/3/2015	VAL07	VALLEY BANK-HEALTH SAVING	2,141.00	HSA HEALTH SAVINGS
00 12700	58876	9/17/2015	12501	125 PLAN	192.30	DEPENDANT CARE-PRETX
00 12700	58876	9/17/2015	12501	125 PLAN	206.91	DEPENDANT CARE-PRETX
00 12700	58877	9/17/2015	EFT01	EFTPS	3,384.14	FEDERAL INCOME TAX
00 12700	58877	9/17/2015	EFT01	EFTPS	2,500.13	FEDERAL INCOME TAX
00 12700	58877	9/17/2015	EFT01	EFTPS	9,073.24	FEDERAL INCOME TAX
00 12700	58877	9/17/2015	EFT01	EFTPS	2,121.96	FEDERAL INCOME TAX
00 12700	58878	9/17/2015	HAR00	HARTFORD LIFE AND ACCIDEN	159.50	FIREFIGHTER LIFE INSURANC
00 12700	58878	9/17/2015	HAR00	HARTFORD LIFE AND ACCIDEN	159.50	FIREFIGHTER LIFE INSURANC
00 12700	58878	9/17/2015	HAR00	HARTFORD LIFE AND ACCIDEN	461.78	LIFE INSURANCE
00 12700	58878	9/17/2015	HAR00	HARTFORD LIFE AND ACCIDEN	759.15	LIFE INSURANCE
00 12700	58879	9/17/2015	HEA01	HOSPITAL & MEDICAL	18,533.00	MEDICAL INSURANCE
00 12700	58879	9/17/2015	HEA01	HOSPITAL & MEDICAL	666.00	MEDICAL INSURANCE
00 12700	58880	9/17/2015	ICM01	ICMA-RC PLAN #108596	532.22	PENSION
00 12700	58881	9/17/2015	MAN02	JOHN HANCOCK FINANCIAL SE	5,339.62	PENSION
00 12700	58881	9/17/2015	MAN02	JOHN HANCOCK FINANCIAL SE	223.18	PENSION
00 12700	58881	9/17/2015	MAN02	JOHN HANCOCK FINANCIAL SE	288.85	PENSION
00 12700	58881	9/17/2015	MAN02	JOHN HANCOCK FINANCIAL SE	188.01	PENSION
00 12700	58881	9/17/2015	MAN02	JOHN HANCOCK FINANCIAL SE	666.69	PENSION
00 12700	58882	9/17/2015	MAN04	JOHN HANCOCK FINANCIAL SE	2,284.66	PENSION
00 12700	58883	9/17/2015	NCS01	NE CHILD SUPPORT CENTER	46.15	CHILD SUPPORT
00 12700	58884	9/17/2015	PIN01	PINNACLE BANK	54,051.97	PP19 DIRECT PAY
00 12700	58885	9/17/2015	VAL07	VALLEY BANK-HEALTH SAVING	2,141.00	HSA HEALTH SAVINGS
00 12700	3	9/9/2015	NER04	NE DEPARTMENT OF REVENUE	12.50	40-ANNUAL NE WASTE REDUC & RECYCLII
00 12700	3	9/9/2015	NER04	NE DEPARTMENT OF REVENUE	12.50	41-ANNUAL NE WASTE REDUC & RECYCLII
00 12700	64	8/31/2015	GEN01	GENERAL FUND	1,500.00	10-POSTAGE FOR MACHINE
00 12700	72	9/1/2015	NED01	NE DEPT OF AERONAUTICS	1,130.83	46-VOR, DME, AWOS
00 12700	72	9/1/2015	NED01	NE DEPT OF AERONAUTICS	2,060.00	46-HANGAR LOAN #2819
00 12700	83	9/17/2015	AIR03	AIR BP AVIATION SERVICES	16,899.62	46-AVGAS, TAXES
00 12700	88	9/18/2015	NER01	NE DEPARTMENT OF REVENUE	203.50	40-AUGUST 2015 SALES TAX
00 12700	88	9/18/2015	NER01	NE DEPARTMENT OF REVENUE	225.24	41-AUGUST 2015 SALES TAX
00 12700	88	9/18/2015	NER01	NE DEPARTMENT OF REVENUE	2.34	32-AUGUST 2015 SALES TAX
00 12700	100	9/15/2015	BOK01	BOK FINANCIAL	13,594.63	21-PICKUP, TRACTOR LEASES
00 12700	100	9/15/2015	BOK01	BOK FINANCIAL	7,363.76	32-IMPOUND BLDG LEASE
00 12700	100	9/15/2015	BOK01	BOK FINANCIAL	10,195.97	40-GRC ROOF REPAIRS-LEASE
00 12700	100	9/15/2015	BOK01	BOK FINANCIAL	58,060.41	31-PUMPER TRUCK- LEASE
00 12700	100	9/15/2015	BOK01	BOK FINANCIAL	52,398.98	36-AMBULANCE- LEASE
00 12700	160	9/22/2015	PIN01	PINNACLE BANK	25.00	10-DIRECT DEPOSIT FEES
00 12700	58091	9/9/2015	SEC01	SEC OF STATE, NOTARY DIV	(30.00)	Ck# 058091 Reversed
00 12700	58788	8/27/2015	KEN01	KENFIELD ELECTRIC INC	(157.75)	Ck# 058788 Reversed
00 12700	58788	8/27/2015	KEN01	KENFIELD ELECTRIC INC	(1,181.58)	Ck# 058788 Reversed
00 12700	58788	8/27/2015	KEN01	KENFIELD ELECTRIC INC	(580.46)	Ck# 058788 Reversed
00 12700	58865	8/27/2015	KEN01	KENFIELD ELECTRIC INC	580.46	42-REPAIR SCOREBOARD
00 12700	58865	8/27/2015	KEN01	KENFIELD ELECTRIC INC	157.75	47-REPLACE BALLAST SPRUCE ST

2B

CITY OF OGALLALA
CLAIMS LISTING

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	58886	9/22/2015	21S01	21ST CENTURY EQUIPMENT	72.82	21-REAR VIEW
00 12700	58887	9/22/2015	ADA01	ADAMS BANK-FBO THE CITY O	57,769.23	34-PERPETUAL CARE FY 2013-14
00 12700	58888	9/22/2015	ALA01	ALAMAR UNIFORMS	338.94	32-UNIFORMS
00 12700	58889	9/22/2015	ALI03	ALIVE OUTSIDE/MI BIKE SHP	15.85	40-KNOB
00 12700	58890	9/22/2015	ALL06	ALLO COMMUNICATIONS	175.18	10-PHONE SVC AUG 2015
00 12700	58890	9/22/2015	ALL06	ALLO COMMUNICATIONS	33.52	48-PHONE SVC AUG 2015
00 12700	58890	9/22/2015	ALL06	ALLO COMMUNICATIONS	62.54	21-PHONE SVC AUG 2015
00 12700	58890	9/22/2015	ALL06	ALLO COMMUNICATIONS	49.11	31-PHONE SVC AUG 2015
00 12700	58890	9/22/2015	ALL06	ALLO COMMUNICATIONS	149.87	32-PHONE SVC AUG 2015
00 12700	58890	9/22/2015	ALL06	ALLO COMMUNICATIONS	31.11	34-PHONE SVC AUG 2015
00 12700	58890	9/22/2015	ALL06	ALLO COMMUNICATIONS	93.33	46-PHONE SVC AUG 2015
00 12700	58890	9/22/2015	ALL06	ALLO COMMUNICATIONS	70.78	40-PHONE SVC AUG 2015
00 12700	58890	9/22/2015	ALL06	ALLO COMMUNICATIONS	31.11	42-PHONE SVC AUG 2015
00 12700	58890	9/22/2015	ALL06	ALLO COMMUNICATIONS	31.11	42-PHONE SVC AUG 2015
00 12700	58890	9/22/2015	ALL06	ALLO COMMUNICATIONS	38.86	38-PHONE SVC AUG 2015
00 12700	58890	9/22/2015	ALL06	ALLO COMMUNICATIONS	38.43	37-PHONE SVC AUG 2015
00 12700	58890	9/22/2015	ALL06	ALLO COMMUNICATIONS	27.00	10-INTERNET SVC AUG 2015
00 12700	58890	9/22/2015	ALL06	ALLO COMMUNICATIONS	5.00	48-INTERNET SVC AUG 2015
00 12700	58890	9/22/2015	ALL06	ALLO COMMUNICATIONS	25.00	21-INTERNET SVC AUG 2015
00 12700	58890	9/22/2015	ALL06	ALLO COMMUNICATIONS	69.07	31-INTERNET SVC AUG 2015
00 12700	58890	9/22/2015	ALL06	ALLO COMMUNICATIONS	10.00	36-INTERNET SVC AUG 2015
00 12700	58890	9/22/2015	ALL06	ALLO COMMUNICATIONS	25.00	34-INTERNET SVC AUG 2015
00 12700	58890	9/22/2015	ALL06	ALLO COMMUNICATIONS	55.00	41-INTERNET SVC AUG 2015
00 12700	58890	9/22/2015	ALL06	ALLO COMMUNICATIONS	40.00	46-INTERNET SVC AUG 2015
00 12700	58890	9/22/2015	ALL06	ALLO COMMUNICATIONS	37.00	40-INTERNET SVC AUG 2015
00 12700	58890	9/22/2015	ALL06	ALLO COMMUNICATIONS	35.00	42-INTERNET SVC AUG 2015
00 12700	58890	9/22/2015	ALL06	ALLO COMMUNICATIONS	5.00	38-INTERNET SVC AUG 2015
00 12700	58890	9/22/2015	ALL06	ALLO COMMUNICATIONS	5.00	37-INTERNET SVC AUG 2015
00 12700	58890	9/22/2015	ALL06	ALLO COMMUNICATIONS	(1.32)	41-PHONE CREDIT
00 12700	58891	9/22/2015	AOS01	NAPA OGALLALA	8.41	31-HALOGEN LAMP
00 12700	58891	9/22/2015	AOS01	NAPA OGALLALA	14.99	36-DEF FLUID
00 12700	58891	9/22/2015	AOS01	NAPA OGALLALA	27.69	21-FUEL CLEANER
00 12700	58891	9/22/2015	AOS01	NAPA OGALLALA	55.38	32-FLUID CLEANER
00 12700	58891	9/22/2015	AOS01	NAPA OGALLALA	54.96	31-BRAKE CLEANER
00 12700	58891	9/22/2015	AOS01	NAPA OGALLALA	3.09	32-GROMMETS
00 12700	58892	9/22/2015	APO00	APOLIUS, RITA	67.20	38-MILEAGE
00 12700	58893	9/22/2015	ARM12	ARMSCOR CARTRIDGE INC.	1,150.00	32-AMMO
00 12700	58894	9/22/2015	ARN02	ARNOLD POOL CO.	85.20	40-WHEEL CASTOR, ASSEMBLY
00 12700	58894	9/22/2015	ARN02	ARNOLD POOL CO.	282.20	40-REAGENT, DECREASER, ACID MAGIC
00 12700	58895	9/22/2015	BAL01	BALTZELL VET. CLINIC	27.50	32-EUTHANASIA
00 12700	58895	9/22/2015	BAL01	BALTZELL VET. CLINIC	27.50	32-EUTHANASIA
00 12700	58896	9/22/2015	BOR01	LONNIE BORING	184.80	38-MILEAGE
00 12700	58897	9/22/2015	BOR02	CHERYL BORING	40.32	38-MILEAGE
00 12700	58898	9/22/2015	BOU01	BOUND TREE MEDICAL, LLC	315.34	36-PILLOW CASE, BANDAGE, GLOVES
00 12700	58899	9/22/2015	BRU02	BRUCKNER, MIKE	842.32	32-PP#18, PP#19
00 12700	58900	9/22/2015	BRU10	BRUNICK, HAZEL	73.92	38-MILEAGE
00 12700	58901	9/22/2015	CAN04	CANDY AEROTECH SERVICE, L	1,000.00	46-AIRPORT ATTENDANT DUES FOR SEPT
00 12700	58902	9/22/2015	CAS01	CASH-WA DISTRIBUTING	501.10	40-TOWELS, HAND SOAP
00 12700	58903	9/22/2015	CEN02	CENTRAL AUTO & DIESEL	60.00	37-BATTERY DIAGNOSIS
00 12700	58904	9/22/2015	CHR03	BILL CHRISTENSEN	16.80	38-MILEAGE
00 12700	58905	9/22/2015	CHS01	CHS GRAINLAND	1,858.03	21-FUEL CHARGES SEPT 2015
00 12700	58905	9/22/2015	CHS01	CHS GRAINLAND	284.56	31-FUEL CHARGES SEPT 2015
00 12700	58905	9/22/2015	CHS01	CHS GRAINLAND	975.30	32-FUEL CHARGES SEPT 2015
00 12700	58905	9/22/2015	CHS01	CHS GRAINLAND	396.75	34-FUEL CHARGES SEPT 2015
00 12700	58905	9/22/2015	CHS01	CHS GRAINLAND	344.92	36-FUEL CHARGES SEPT 2015
00 12700	58905	9/22/2015	CHS01	CHS GRAINLAND	1,266.57	37-FUEL CHARGES SEPT 2015
00 12700	58905	9/22/2015	CHS01	CHS GRAINLAND	896.54	42-FUEL CHARGES SEPT 2015
00 12700	58905	9/22/2015	CHS01	CHS GRAINLAND	35.02	48-FUEL CHARGES SEPT 2015
00 12700	58906	9/22/2015	COG02	COGBURN, DOROTHY	100.80	38-MILEAGE
00 12700	58907	9/22/2015	COM01	COMPLETE CLEANING SOLUTIO	933.20	46-CARPET CLEANING
00 12700	58908	9/22/2015	CON05	CONTRACTORS MATERIALS	1,246.20	21-WHEEL CHAIR RAMP PANELS
00 12700	58909	9/22/2015	COR04	CORRELL REFRIGERATION INC	48.00	10-A/C FILTERS
00 12700	58909	9/22/2015	COR04	CORRELL REFRIGERATION INC	16.00	21-FILTERS
00 12700	58909	9/22/2015	COR04	CORRELL REFRIGERATION INC	244.00	40-FILTER, BELTS, LABOR
00 12700	58909	9/22/2015	COR04	CORRELL REFRIGERATION INC	51.95	40-A/C BELT
00 12700	58909	9/22/2015	COR04	CORRELL REFRIGERATION INC	126.00	21-A/C REPAIR
00 12700	58910	9/22/2015	CRA05	CRANMORE PEST CONTROL LLC	45.00	31-PEST CONTROL

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CITY OF OGALLALA
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Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	58911	9/22/2015	CUL01	CULLIGAN	23.50	21-WATER/DISPENSER
00 12700	58911	9/22/2015	CUL01	CULLIGAN	65.50	32-WATER/DISPENSER
00 12700	58911	9/22/2015	CUL01	CULLIGAN	19.50	34-WATER/DISPENSER
00 12700	58912	9/22/2015	DAT01	DATASHIELD CORP	78.00	32-SHREDDING SERVICE
00 12700	58912	9/22/2015	DAT01	DATASHIELD CORP	119.85	10-SHREDDING SERVICE
00 12700	58913	9/22/2015	DIC05	DICKINSON LAND SURVEYORS,	206.75	21-TOPO SHOTS WEST 3RD
00 12700	58913	9/22/2015	DIC05	DICKINSON LAND SURVEYORS,	150.00	21-ROW LINES 11 & H
00 12700	58914	9/22/2015	DOL00	DOLLAR GENERAL - MSC	135.75	40-CLOREX, BLEACH, BATTERIES
00 12700	58914	9/22/2015	DOL00	DOLLAR GENERAL - MSC	8.85	40-BATTERIES
00 12700	58914	9/22/2015	DOL00	DOLLAR GENERAL - MSC	5.50	40-VINEGAR
00 12700	58914	9/22/2015	DOL00	DOLLAR GENERAL - MSC	4.45	40-BUCKET, BASKET
00 12700	58915	9/22/2015	EAK01	EAKES OFFICE PLUS	349.96	10-LASER CARTRIDGE
00 12700	58915	9/22/2015	EAK01	EAKES OFFICE PLUS	62.97	37-CLIPBOARDS
00 12700	58915	9/22/2015	EAK01	EAKES OFFICE PLUS	259.00	10-MICR TONER
00 12700	58916	9/22/2015	EDW03	LORETTA EDWARDS	36.40	38-MILEAGE
00 12700	58917	9/22/2015	ELI01	ELITE SPORTS AND WELLS DE	221.25	42-UNIFORMS
00 12700	58917	9/22/2015	ELI01	ELITE SPORTS AND WELLS DE	337.30	21-UNIFORMS
00 12700	58917	9/22/2015	ELI01	ELITE SPORTS AND WELLS DE	96.25	34-UNIFORMS
00 12700	58918	9/22/2015	EMS02	EMS BILLING SERVICES INC	1,106.24	36-CK'S REC'D PER CONTRACT
00 12700	58919	9/22/2015	ENG05	ENGLER, ARDIS	129.92	38-MILEAGE
00 12700	58920	9/22/2015	ENG06	ENGLER, LOREN	129.92	38-MILEAGE
00 12700	58921	9/22/2015	FAR04	JOHN DEERE FINANCIALS	5.34	31-BATTERY
00 12700	58921	9/22/2015	FAR04	JOHN DEERE FINANCIALS	29.98	42-GRUB BEATER
00 12700	58921	9/22/2015	FAR04	JOHN DEERE FINANCIALS	16.49	21-HYDRAULIC FLUID
00 12700	58921	9/22/2015	FAR04	JOHN DEERE FINANCIALS	49.97	21-FLOOR DRY, HYDRAULIC FLUID
00 12700	58921	9/22/2015	FAR04	JOHN DEERE FINANCIALS	11.56	42-QUICK SNAP, TRIGGER SNAP
00 12700	58921	9/22/2015	FAR04	JOHN DEERE FINANCIALS	28.12	34-RAINSUIT, BULB
00 12700	58921	9/22/2015	FAR04	JOHN DEERE FINANCIALS	6.49	21-SPRAY PAINT
00 12700	58921	9/22/2015	FAR04	JOHN DEERE FINANCIALS	7.99	34-TOILET VALVE
00 12700	58921	9/22/2015	FAR04	JOHN DEERE FINANCIALS	8.99	34-FILL VALVE
00 12700	58921	9/22/2015	FAR04	JOHN DEERE FINANCIALS	29.98	32-DOG FOOD
00 12700	58921	9/22/2015	FAR04	JOHN DEERE FINANCIALS	11.96	41-WASP/HORNET SPRAY
00 12700	58921	9/22/2015	FAR04	JOHN DEERE FINANCIALS	173.86	31-PLIER, AIR CHUCKS, VISE GRIPS
00 12700	58921	9/22/2015	FAR04	JOHN DEERE FINANCIALS	3.99	21-DRILL BIT
00 12700	58922	9/22/2015	FEG00	FEGLER, ILO	37.80	38-MILEAGE
00 12700	58923	9/22/2015	FYR01	FYR-TEK	222.72	31-HANDLE KIT FOR NOZZLE
00 12700	58923	9/22/2015	FYR01	FYR-TEK	205.76	31-LUG ADAPTER
00 12700	58923	9/22/2015	FYR01	FYR-TEK	480.11	31-GATE VALVE
00 12700	58924	9/22/2015	HAS00	HASTY, BETSY	25.76	38-MILEAGE
00 12700	58925	9/22/2015	HOM01	HOME PC SALES & SERVICE	120.00	40-MONITOR
00 12700	58925	9/22/2015	HOM01	HOME PC SALES & SERVICE	37.00	40-INK CARTRIDGES
00 12700	58926	9/22/2015	HUM01	HUMPHREYS AUTO SUPPLY	51.28	34-RATCHET, TOOLS
00 12700	58926	9/22/2015	HUM01	HUMPHREYS AUTO SUPPLY	4.19	32-AUTO LIGHTER
00 12700	58926	9/22/2015	HUM01	HUMPHREYS AUTO SUPPLY	109.99	34-BATTERY
00 12700	58926	9/22/2015	HUM01	HUMPHREYS AUTO SUPPLY	115.92	21-BATTERY
00 12700	58926	9/22/2015	HUM01	HUMPHREYS AUTO SUPPLY	56.94	21-TOWELS
00 12700	58926	9/22/2015	HUM01	HUMPHREYS AUTO SUPPLY	13.29	31-FOG LIGHT BULB
00 12700	58926	9/22/2015	HUM01	HUMPHREYS AUTO SUPPLY	140.03	31-OIL STABILIZER, DIESEL CLEANER
00 12700	58926	9/22/2015	HUM01	HUMPHREYS AUTO SUPPLY	16.14	37-OIL STABILIZER
00 12700	58926	9/22/2015	HUM01	HUMPHREYS AUTO SUPPLY	53.42	32-IMPALA PARTS REPAIR
00 12700	58926	9/22/2015	HUM01	HUMPHREYS AUTO SUPPLY	124.32	37-BATTERY
00 12700	58926	9/22/2015	HUM01	HUMPHREYS AUTO SUPPLY	4.19	32-AUTO LIGHTER WELL
00 12700	58927	9/22/2015	ICM03	ICMA MEMBER SERVICES	846.07	10-MEMBERSHIP RENEWAL 7/1/15-6/30/
00 12700	58928	9/22/2015	IDE01	IDEAL LINEN SUPPLY INC.	30.32	21-TOWELS, MATS
00 12700	58928	9/22/2015	IDE01	IDEAL LINEN SUPPLY INC.	25.63	10-TOWELS, MATS
00 12700	58928	9/22/2015	IDE01	IDEAL LINEN SUPPLY INC.	30.32	21-TOWELS, MATS
00 12700	58928	9/22/2015	IDE01	IDEAL LINEN SUPPLY INC.	38.59	10-TOWELS, MATS
00 12700	58929	9/22/2015	JBJ01	WASTE CONNECTIONS INC.	83.31	10-TRASH SVC SEPT 2015
00 12700	58929	9/22/2015	JBJ01	WASTE CONNECTIONS INC.	83.33	32-TRASH SVC SEPT 2015
00 12700	58929	9/22/2015	JBJ01	WASTE CONNECTIONS INC.	85.53	46-TRASH SVC SEPT 2015
00 12700	58929	9/22/2015	JBJ01	WASTE CONNECTIONS INC.	448.03	42-TRASH SVC SEPT 2015
00 12700	58929	9/22/2015	JBJ01	WASTE CONNECTIONS INC.	72.34	34-TRASH SVC SEPT 2015
00 12700	58929	9/22/2015	JBJ01	WASTE CONNECTIONS INC.	131.00	21-TRASH SVC SEPT 2015
00 12700	58930	9/22/2015	KCA03	KEITH CO AREA DEVELOPMENT	59,360.31	47-ECON DEVELOP SVCS 9/15-2/16
00 12700	58931	9/22/2015	KCC01	KEITH COUNTY CLERK	20.00	34-RECORDING FEES-DAVISON, KEATING
00 12700	58932	9/22/2015	KCN01	KEITH COUNTY NEWS	357.71	10-PUBLISHING
00 12700	58932	9/22/2015	KCN01	KEITH COUNTY NEWS	8.10	32-PUBLISHING

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CITY OF OGALLALA
CLAIMS LISTING

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	58932	9/22/2015	KCN01	KEITH COUNTY NEWS	8.55	38-PUBLISHING
00 12700	58932	9/22/2015	KCN01	KEITH COUNTY NEWS	24.30	42-PUBLISHING
00 12700	58932	9/22/2015	KCN01	KEITH COUNTY NEWS	14.40	48-PUBLISHING
00 12700	58933	9/22/2015	KCR02	KEITH COUNTY REGISTER OF	1,016.00	21-EASEMENTS-WEST 5TH ST PROJ
00 12700	58933	9/22/2015	KCR02	KEITH COUNTY REGISTER OF	16.00	42-LIEN FILED-LAKESIDE
00 12700	58934	9/22/2015	KCS03	KEITH CO SENIOR CENTER	36.00	38-MEALS
00 12700	58935	9/22/2015	KEI01	KEITH COUNTY DIST COURT	17.00	32-ORDINANCE FEES
00 12700	58936	9/22/2015	KEN01	KENFIELD ELECTRIC INC	72.84	40-BALLAST, LAMPS, WIN NUTS
00 12700	58936	9/22/2015	KEN01	KENFIELD ELECTRIC INC	34.53	40-LAMPS
00 12700	58936	9/22/2015	KEN01	KENFIELD ELECTRIC INC	213.18	32-LAMPS
00 12700	58937	9/22/2015	KEN03	KEN'S ELECTRIC	1,165.00	21-PAVILLION LIGHTING
00 12700	58938	9/22/2015	KEN06	KENFIELD, HARVEY	159.60	38-MILEAGE
00 12700	58939	9/22/2015	KEN07	KENFIELD, HOWARD	30.80	38-MILEAGE
00 12700	58940	9/22/2015	KNE01	SOURCEGAS	54.54	32-GAS SVC SEPT 2015
00 12700	58940	9/22/2015	KNE01	SOURCEGAS	65.62	42-GAS SVC SEPT 2015
00 12700	58940	9/22/2015	KNE01	SOURCEGAS	2,400.66	41-GAS SVC SEPT 2015
00 12700	58940	9/22/2015	KNE01	SOURCEGAS	27.27	21-GAS SVC SEPT 2015
00 12700	58940	9/22/2015	KNE01	SOURCEGAS	28.27	31-GAS SVC SEPT 2015
00 12700	58940	9/22/2015	KNE01	SOURCEGAS	45.41	34-GAS SVC SEPT 2015
00 12700	58940	9/22/2015	KNE01	SOURCEGAS	1,059.59	40-GAS SVC SEPT 2015
00 12700	58940	9/22/2015	KNE01	SOURCEGAS	62.56	46-GAS SVC SEPT 2015
00 12700	58941	9/22/2015	LAU01	LAUTZENHISER'S STATIONERY	422.50	10-MINUTE BINDERS
00 12700	58942	9/22/2015	LIN01	MATHESON TRI-GAS INC (LIN	34.23	36-OXYGEN
00 12700	58942	9/22/2015	LIN01	MATHESON TRI-GAS INC (LIN	61.70	36-TANK RENTAL
00 12700	58943	9/22/2015	MAI04	MAIL FINANCE-A NEOPOST US	375.00	10-POSTAGE METER RENTAL OCT-DEC 20:
00 12700	58944	9/22/2015	42072	MARKUSSEN, JUDY	100.80	38-MILEAGE
00 12700	58945	9/22/2015	MAS00	MASTER'S TRANSPORTATION	47.53	37-RUBBER BUMPER CHANNEL
00 12700	58946	9/22/2015	MAS04	MASCOTT EQUIPMENT	1,077.41	46-FUEL FARM FILTERS
00 12700	58947	9/22/2015	MAX01	MAXSON, CAROL	33.60	38-MILEAGE
00 12700	58948	9/22/2015	MAX03	MAXWELLS OFF ROAD CENTER	359.14	32-BULL BAR
00 12700	58949	9/22/2015	MCC16	SUE MCCONNELL	218.40	38-MILEAGE
00 12700	58950	9/22/2015	MCM01	MCM TRUCK EQUIP & REPAIR,	210.00	32-TOWING FEES
00 12700	58950	9/22/2015	MCM01	MCM TRUCK EQUIP & REPAIR,	189.00	32-TOWING FEES
00 12700	58950	9/22/2015	MCM01	MCM TRUCK EQUIP & REPAIR,	189.00	32-TOWING FEES
00 12700	58951	9/22/2015	MCM02	MCMILLAN PLUMBING	370.00	40-FAUCETS, FLUSHOMETER, LABOR
00 12700	58951	9/22/2015	MCM02	MCMILLAN PLUMBING	246.00	40-FLUSHOMETER, LABOR
00 12700	58951	9/22/2015	MCM02	MCMILLAN PLUMBING	2,800.00	32-INSTALL WATER SVC TO DOG POUND
00 12700	58952	9/22/2015	MCQ01	MCQUILLAN LAW OFFICE PC L	450.00	10-PROFESSIONAL SVC SEPT 2015
00 12700	58952	9/22/2015	MCQ01	MCQUILLAN LAW OFFICE PC L	33.00	32-PROFESSIONAL SVC SEPT 2015
00 12700	58952	9/22/2015	MCQ01	MCQUILLAN LAW OFFICE PC L	17.00	34-PROFESSIONAL SVC SEPT 2015
00 12700	58952	9/22/2015	MCQ01	MCQUILLAN LAW OFFICE PC L	133.00	36-PROFESSIONAL SVC SEPT 2015
00 12700	58952	9/22/2015	MCQ01	MCQUILLAN LAW OFFICE PC L	75.00	48-PROFESSIONAL SVC SEPT 2015
00 12700	58953	9/22/2015	MEY05	WINIFRED MEYER	78.96	38-MILEAGE
00 12700	58954	9/22/2015	MID06	MID-AMERICAN RESEARCH CHM	419.23	40-DISINFECTANT
00 12700	58955	9/22/2015	MOB00	MOBILE MEC. MECHANIC SERV	125.00	32-TOWING FEES
00 12700	58955	9/22/2015	MOB00	MOBILE MEC. MECHANIC SERV	125.00	32-TOWING FEES
00 12700	58955	9/22/2015	MOB00	MOBILE MEC. MECHANIC SERV	125.00	32-TOWING FEES
00 12700	58955	9/22/2015	MOB00	MOBILE MEC. MECHANIC SERV	173.00	32-TOWING FEES
00 12700	58956	9/22/2015	MOS01	MOSS & BARNETT	395.00	10-PROFESSIONAL SVC JULY 2015
00 12700	58957	9/22/2015	MOS02	MOST, KATHY	29.12	38-MILEAGE
00 12700	58958	9/22/2015	NAT08	NE ASSOC OF TRANS PROVIDE	50.00	37-NATP DRIVERS TRAINING-FOWLER/CL(
00 12700	58959	9/22/2015	NEB20	NEBRASKA SALT & GRAIN CO	4,133.10	21-ICE SLICER
00 12700	58960	9/22/2015	NEB29	NEBRASKA PRINT WORKS	284.12	38-LANYARDS
00 12700	58960	9/22/2015	NEB29	NEBRASKA PRINT WORKS	192.25	38-EVENT BADGES
00 12700	58961	9/22/2015	NEF01	NE FIRE CHIEFS ASSN	40.00	31-MEMBERSHIP-SIMMERMAN, BOURQU
00 12700	58962	9/22/2015	NEW03	NEWMAN SIGNS	145.16	21-SIGNS
00 12700	58963	9/22/2015	OFF02	OFFICE SERVICE, INC.	38.35	10-MARKING FLAGS, POST ITS
00 12700	58963	9/22/2015	OFF02	OFFICE SERVICE, INC.	9.25	10-DIVIDERS
00 12700	58963	9/22/2015	OFF02	OFFICE SERVICE, INC.	24.74	21-WALL FILE, BINDER CLIPS, FOLDERS
00 12700	58963	9/22/2015	OFF02	OFFICE SERVICE, INC.	291.05	10-MAINTENANCE
00 12700	58963	9/22/2015	OFF02	OFFICE SERVICE, INC.	94.35	10-MAINTENANCE
00 12700	58964	9/22/2015	OGA12	OGALLALA WATER DEPT.	44.30	21-WATER SVC SEPT 2015
00 12700	58964	9/22/2015	OGA12	OGALLALA WATER DEPT.	108.40	31-WATER SVC SEPT 2015
00 12700	58964	9/22/2015	OGA12	OGALLALA WATER DEPT.	168.95	32-WATER SVC SEPT 2015
00 12700	58964	9/22/2015	OGA12	OGALLALA WATER DEPT.	237.95	40-WATER SVC SEPT 2015
00 12700	58964	9/22/2015	OGA12	OGALLALA WATER DEPT.	679.80	41-WATER SVC SEPT 2015
00 12700	58964	9/22/2015	OGA12	OGALLALA WATER DEPT.	7,706.95	42-WATER SVC SEPT 2015

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CITY OF OGALLALA
CLAIMS LISTING

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	58964	9/22/2015	OGA12	OGALLALA WATER DEPT.	51.00	47-WATER SVC SEPT 2015
00 12700	58964	9/22/2015	OGA12	OGALLALA WATER DEPT.	5.42	32-POSTAGE
00 12700	58964	9/22/2015	OGA12	OGALLALA WATER DEPT.	400.00	37-GARAGE SPACE RENT SEPT 2015
00 12700	58965	9/22/2015	OGA27	SCOTT ENGLAND dba SCOTTIE	840.00	42-POTTIE RENT
00 12700	58965	9/22/2015	OGA27	SCOTT ENGLAND dba SCOTTIE	60.00	34-POTTIE RENT
00 12700	58966	9/22/2015	OGA44	OGALLALA COMMUNITY HOSPIT	33.44	36-AMB SUPPLIES
00 12700	58967	9/22/2015	OGA51	OGALLALA ACE HARDWARE	2.55	34-ELECTRICAL WIRE
00 12700	58967	9/22/2015	OGA51	OGALLALA ACE HARDWARE	8.10	32-FASTENERS
00 12700	58967	9/22/2015	OGA51	OGALLALA ACE HARDWARE	38.93	40-BRUSHES
00 12700	58967	9/22/2015	OGA51	OGALLALA ACE HARDWARE	110.97	40-BROOM, PUMP, WET VAC
00 12700	58967	9/22/2015	OGA51	OGALLALA ACE HARDWARE	17.98	40-MOPHEAD
00 12700	58967	9/22/2015	OGA51	OGALLALA ACE HARDWARE	66.48	40-PAINT, BRUSHES
00 12700	58967	9/22/2015	OGA51	OGALLALA ACE HARDWARE	14.97	40-PAINT
00 12700	58967	9/22/2015	OGA51	OGALLALA ACE HARDWARE	65.97	42-GRUB CONTROL
00 12700	58967	9/22/2015	OGA51	OGALLALA ACE HARDWARE	29.94	42-PIPE
00 12700	58967	9/22/2015	OGA51	OGALLALA ACE HARDWARE	(1.96)	42-TAX
00 12700	58968	9/22/2015	OGA53	OGALLALA EYECARE, PC	99.00	32-EYE EXAM-HORTON
00 12700	58969	9/22/2015	PRA01	PRAIRIE STATES COMM INC	14.50	32-ANTENNA
00 12700	58969	9/22/2015	PRA01	PRAIRIE STATES COMM INC	17.95	32-COAX CABLE, CONNECTOR
00 12700	58970	9/22/2015	QUI02	QUILL CORPORATION	191.92	32-JANITORIAL SUPPLIES
00 12700	58970	9/22/2015	QUI02	QUILL CORPORATION	97.96	32-JANITORIAL SUPPLIES
00 12700	58970	9/22/2015	QUI02	QUILL CORPORATION	141.93	32-TONER
00 12700	58970	9/22/2015	QUI02	QUILL CORPORATION	158.96	32-INK CARTRIDGES
00 12700	58972	9/22/2015	REA01	REAMS SPRINKLER SUPPLY	123.45	42-COUPLERS
00 12700	58973	9/22/2015	ROS08	ROSE EQUIPMENT INC.	1,169.76	21-SWEEPER BROOM
00 12700	58974	9/22/2015	SAP01	SAPP BROTHERS PETROLEUM	22.75	21-KEROSENE
00 12700	58975	9/22/2015	SAU06	SAUER, WALTER	111.72	38-MILEAGE
00 12700	58976	9/22/2015	SCH01	SCHMIDT MOTORS, INC.	342.53	21-STEERING WHEEL
00 12700	58977	9/22/2015	SCH07	OGALLALA SCHOOL DIST #1	7,320.00	51-LIQUOR LICENSE & POLICE FINE REVEN
00 12700	58978	9/22/2015	SEC01	SEC OF STATE, NOTARY DIV	30.00	10-NOTARY FEE-ROBERTS
00 12700	58979	9/22/2015	SUT00	SUTTON, FERNE	122.08	38-MILEAGE
00 12700	58980	9/22/2015	SVO01	POWERWASH (SVOBODA)	600.00	32-CAR WASH TOKENS
00 12700	58981	9/22/2015	THO12	THORSON, SUSIE	16.80	38-MILEAGE
00 12700	58982	9/22/2015	TIT02	TITAN MACHINERY	1,400.00	21-TRACTOR RENT-JUL-AUG, AUG-SEPT
00 12700	58983	9/22/2015	TLC01	TLC CLEANSWEEP/LORI BUSH	250.00	32-AUG 2015 CLEANING
00 12700	58983	9/22/2015	TLC01	TLC CLEANSWEEP/LORI BUSH	250.00	10-AUG 2015 CLEANING
00 12700	58984	9/22/2015	TOH01	T.O. HAAS	23.70	21-TIRE REPAIR
00 12700	58985	9/22/2015	TOW01	TOWN & COUNTRY SRV INC.	15.00	42-TIRE REPAIR
00 12700	58985	9/22/2015	TOW01	TOWN & COUNTRY SRV INC.	863.79	37-TIRES, BUS 12
00 12700	58985	9/22/2015	TOW01	TOWN & COUNTRY SRV INC.	574.83	32-TIRES, CHARGER
00 12700	58985	9/22/2015	TOW01	TOWN & COUNTRY SRV INC.	1,011.01	21-TIRE-GRADER
00 12700	58985	9/22/2015	TOW01	TOWN & COUNTRY SRV INC.	17.95	42-TIRE REPAIR
00 12700	58986	9/22/2015	ULT02	ULTRAMAX	333.00	32-BULLETS
00 12700	58987	9/22/2015	USP01	U S POSTAL SERVICE	90.00	38-POSTAGE
00 12700	58988	9/22/2015	VAN01	VAN DIEST SUPPLY COMPANY	1,257.12	34-TURF KING
00 12700	58988	9/22/2015	VAN01	VAN DIEST SUPPLY COMPANY	3,299.94	42-TURF KING
00 12700	58989	9/22/2015	VER00	VERIZON WIRELESS	139.06	10-CELL PHONE SERVICE
00 12700	58989	9/22/2015	VER00	VERIZON WIRELESS	78.70	21-CELL PHONE SERVICE
00 12700	58989	9/22/2015	VER00	VERIZON WIRELESS	26.87	31-CELL PHONE SERVICE
00 12700	58989	9/22/2015	VER00	VERIZON WIRELESS	258.98	32-CELL PHONE SERVICE
00 12700	58989	9/22/2015	VER00	VERIZON WIRELESS	53.74	34-CELL PHONE SERVICE
00 12700	58989	9/22/2015	VER00	VERIZON WIRELESS	76.77	36-CELL PHONE SERVICE
00 12700	58989	9/22/2015	VER00	VERIZON WIRELESS	136.60	37-CELL PHONE SERVICE
00 12700	58989	9/22/2015	VER00	VERIZON WIRELESS	93.23	41-CELL PHONE SERVICE
00 12700	58989	9/22/2015	VER00	VERIZON WIRELESS	53.74	42-CELL PHONE SERVICE
00 12700	58989	9/22/2015	VER00	VERIZON WIRELESS	53.74	48-CELL PHONE SERVICE
00 12700	58990	9/22/2015	VIS01	VISA	307.40	10-E-MAIL
00 12700	58990	9/22/2015	VIS01	VISA	70.81	21-SOAP, TISSUE, PAPER TOWELS
00 12700	58990	9/22/2015	VIS01	VISA	47.58	34-SPRAY, TISSUE, CABLE
00 12700	58990	9/22/2015	VIS01	VISA	311.22	40-BULLETIN BOARD, TOWELS
00 12700	58990	9/22/2015	VIS01	VISA	110.00	40-UNIFORMS
00 12700	58990	9/22/2015	VIS01	VISA	29.94	41-BATTERIES
00 12700	58991	9/22/2015	VIS02	VISA	190.00	32-CONF REG-KLING, TROXEL
00 12700	58991	9/22/2015	VIS02	VISA	1,351.35	32-DEFIB BATTERIES, USB, HARD DRIVES
00 12700	58991	9/22/2015	VIS02	VISA	183.30	32-UNIFORM
00 12700	58992	9/22/2015	VIT01	VITAL LINK OGALLALA	20.00	32-CPR MANUAL
00 12700	58993	9/22/2015	WAL07	JOYCE WALLS	50.40	38-MILEAGE

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CITY OF OGALLALA
CLAIMS LISTING

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	58994	9/22/2015	WES05	WESTERN PATH CONSULTANTS	13.00	31-DRUG SCREENS
00 12700	58994	9/22/2015	WES05	WESTERN PATH CONSULTANTS	13.00	36-DRUG SCREENS
00 12700	58995	9/22/2015	WIN02	WIN DESIGNS	354.75	10-UNIFORMS
00 12700	58995	9/22/2015	WIN02	WIN DESIGNS	140.00	32-UNIFORMS
00 12700	58995	9/22/2015	WIN02	WIN DESIGNS	31.25	37-UNIFORMS
00 12700	58995	9/22/2015	WIN02	WIN DESIGNS	30.00	38-UNIFORMS
00 12700	58996	9/22/2015	WIN07	WINTER EQUIPMENT CO	1,209.16	21-BITS FOR PLOWS
00 12700	58997	9/22/2015	XER01	XEROX CORPORATION	46.82	32-MAINTENANCE
General Fund Total					**572,001.16**	
10 12709	610	8/27/2015	REG01	REGIONAL CARE INC.	192.30	10-SELECT FLEX CLAIMS
10 12709	611	9/8/2015	REG01	REGIONAL CARE INC.	192.30	10-SELECT FLEX CLAIMS
Select Flex Claims					**384.60**	
24 12701	3	9/9/2015	NER04	NE DEPARTMENT OF REVENUE	25.00	24-ANNUAL NE WASTE REDUCTION & REC
24 12701	88	9/18/2015	NER01	NE DEPARTMENT OF REVENUE	10,554.78	24-AUGUST 2015 SALES TAX
24 12701	88	9/18/2015	NER01	NE DEPARTMENT OF REVENUE	21.87	24-AUGUST 2015 SALES TAX
24 12701	164	9/10/2015	ADA01	ADAMS BANK-FBO THE CITY O	25.00	24-AUTO PAY FEES SEPT 2015
24 12701	15217	9/22/2015	ABT01	A & B TOOL	149.80	24-EXCAVATOR-E 9 ST PROJ
24 12701	15218	9/22/2015	ALL06	ALLO COMMUNICATIONS	137.77	24-PHONE SERVICE
24 12701	15219	9/22/2015	AME24	AMERICAN AGRICULTURAL LAB	16.50	24-LAB SAMPLES
24 12701	15219	9/22/2015	AME24	AMERICAN AGRICULTURAL LAB	35.00	24-LAB SAMPLES
24 12701	15220	9/22/2015	AOS01	NAPA OGALLALA	12.40	24-GAUGE
24 12701	15220	9/22/2015	AOS01	NAPA OGALLALA	12.82	24-OIL
24 12701	15220	9/22/2015	AOS01	NAPA OGALLALA	6.81	24-AIR FRESHNER
24 12701	15221	9/22/2015	BOM00	BOMGAAR'S SUPPLY	13.90	24-TOW STRAP
24 12701	15221	9/22/2015	BOM00	BOMGAAR'S SUPPLY	609.88	24-ATV SPRAYER, INVERTOR
24 12701	15221	9/22/2015	BOM00	BOMGAAR'S SUPPLY	(117.70)	24-RETURNED SPRAYER
24 12701	15221	9/22/2015	BOM00	BOMGAAR'S SUPPLY	18.49	24-DRANO, BROOM
24 12701	15221	9/22/2015	BOM00	BOMGAAR'S SUPPLY	5.98	24-WATER
24 12701	15222	9/22/2015	CHS01	CHS GRAINLAND	806.82	24-FUEL CHARGES SEPT 2015
24 12701	15223	9/22/2015	COR02	CORNHUSKER GLASS INC.	43.75	24-SHIPPING
24 12701	15223	9/22/2015	COR02	CORNHUSKER GLASS INC.	9.53	24-SHIPPING
24 12701	15223	9/22/2015	COR02	CORNHUSKER GLASS INC.	11.27	24-SHIPPING
24 12701	15223	9/22/2015	COR02	CORNHUSKER GLASS INC.	12.05	24-SHIPPING
24 12701	15223	9/22/2015	COR02	CORNHUSKER GLASS INC.	11.27	24-SHIPPING
24 12701	15224	9/22/2015	ELI01	ELITE SPORTS AND WELLS DE	360.80	24-UNIFORMS
24 12701	15225	9/22/2015	GEN01	GENERAL FUND	4,145.83	24-SEPT 2015 ADMIN EXPENSE
24 12701	15225	9/22/2015	GEN01	GENERAL FUND	19,940.16	24-PP#16, PP#17
24 12701	15226	9/22/2015	HOT02	HOTSY EQUIPMENT CO	306.10	24-HOSE, PLUB, NOZZLE
24 12701	15227	9/22/2015	IDE01	IDEAL LINEN SUPPLY INC.	32.36	24-TOWELS, MATS
24 12701	15227	9/22/2015	IDE01	IDEAL LINEN SUPPLY INC.	17.00	24-TOWELS
24 12701	15227	9/22/2015	IDE01	IDEAL LINEN SUPPLY INC.	32.36	24-TOWELS, MATS
24 12701	15227	9/22/2015	IDE01	IDEAL LINEN SUPPLY INC.	17.00	24-TOWELS
24 12701	15228	9/22/2015	JBJ01	WASTE CONNECTIONS INC.	131.00	24-TRASH SVC SEPT 2015
24 12701	15229	9/22/2015	KCR02	KEITH COUNTY REGISTER OF	10.00	24-LIEN FILED-HUMPHREY
24 12701	15230	9/22/2015	KEN01	KENFIELD ELECTRIC INC	2,286.52	24-REMOVE SVC FROM BLDG AND REPLA(
24 12701	15231	9/22/2015	KIM04	KIMBALL MIDWEST	230.77	24-SHRINK TUBE, PADS, TOOLS
24 12701	15232	9/22/2015	KNE01	SOURCEGAS	111.59	24-GAS SVC SEPT 2015
24 12701	15233	9/22/2015	LAW02	LAWSON PRODUCTS, INC.	136.44	24-ALLOY RINGS
24 12701	15234	9/22/2015	LIN04	LINCOLN WINWATER WORKS	515.75	24-SADDLE, BALL VALVE, INSERTS-9TH ST
24 12701	15235	9/22/2015	MCQ01	MCQUILLAN LAW OFFICE PC L	75.00	24-PROFESSIONAL SVC AUG 2015
24 12701	15236	9/22/2015	MID03	MIDWEST ELECTRIC	4,499.79	24-ELECTRIC SERVICE
24 12701	15237	9/22/2015	MUN02	MUNICIPAL SUPPLY, INC.	58.62	24-INSERTA VALVE BOTTOM
24 12701	15237	9/22/2015	MUN02	MUNICIPAL SUPPLY, INC.	87.66	3/4 X 3/4 COPPER TO COPPER COM
24 12701	15237	9/22/2015	MUN02	MUNICIPAL SUPPLY, INC.	265.24	4 X 10 SERVICE REPAIR CLAMPS
24 12701	15237	9/22/2015	MUN02	MUNICIPAL SUPPLY, INC.	74.07	4" X 3/4" DB IRON SERV. SADDLE
24 12701	15237	9/22/2015	MUN02	MUNICIPAL SUPPLY, INC.	1,064.40	3/4" NEPTUNE ECODER MTR INSIDE
24 12701	15237	9/22/2015	MUN02	MUNICIPAL SUPPLY, INC.	1,110.72	1" NEPTUNE ECODER PIT METER
24 12701	15237	9/22/2015	MUN02	MUNICIPAL SUPPLY, INC.	134.80	NEPTUNE WALL MOUNT TOUCH PAD
24 12701	15237	9/22/2015	MUN02	MUNICIPAL SUPPLY, INC.	0.01	24-OVERAGE
24 12701	15237	9/22/2015	MUN02	MUNICIPAL SUPPLY, INC.	1,181.28	3/4" NEPTUNE ECODER PIT METER
24 12701	15237	9/22/2015	MUN02	MUNICIPAL SUPPLY, INC.	156.72	4" PIPE RESTRAINERS
24 12701	15237	9/22/2015	MUN02	MUNICIPAL SUPPLY, INC.	46.64	6" PIPE RESTRAINERS
24 12701	15237	9/22/2015	MUN02	MUNICIPAL SUPPLY, INC.	126.29	12" C900 X 1" TAP SADDLE
24 12701	15237	9/22/2015	MUN02	MUNICIPAL SUPPLY, INC.	167.80	4" REPAIR CLAMP W/TAP 3/4"CC
24 12701	15237	9/22/2015	MUN02	MUNICIPAL SUPPLY, INC.	167.80	4" REPAIR CLAMP W/TAP 1" CC

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CITY OF OGALLALA
CLAIMS LISTING

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
24 12701	15237	9/22/2015	MUN02	MUNICIPAL SUPPLY, INC.	190.51	6" REPAIR CLAMP W/TAP 3/4" CC
24 12701	15237	9/22/2015	MUN02	MUNICIPAL SUPPLY, INC.	190.52	6" REPAIR CLAMP W/TAP 1" CC
24 12701	15237	9/22/2015	MUN02	MUNICIPAL SUPPLY, INC.	227.10	F. TO F. CURB STOP W/MINN 1"
24 12701	15237	9/22/2015	MUN02	MUNICIPAL SUPPLY, INC.	102.52	1" M.I.P. BY COMPRESSION
24 12701	15237	9/22/2015	MUN02	MUNICIPAL SUPPLY, INC.	199.36	1 1/2" CURBSTOP BX COMP MINN
24 12701	15237	9/22/2015	MUN02	MUNICIPAL SUPPLY, INC.	108.46	4" FLEX SEWER SADDLE
24 12701	15237	9/22/2015	MUN02	MUNICIPAL SUPPLY, INC.	58.50	1" M.I.P. TO METER 90
24 12701	15238	9/22/2015	NEB29	NEBRASKA PRINT WORKS	99.62	24-DOOR HANGERS
24 12701	15239	9/22/2015	OGA09	OG READY MIX/SIMON CONTRA	277.00	24-FLOWFILL-9TH ST PROJ
24 12701	15240	9/22/2015	OGA12	OGALLALA WATER DEPT.	39.91	24-WATER SVC SEPT 2015
24 12701	15240	9/22/2015	OGA12	OGALLALA WATER DEPT.	1.59	24-ICE
24 12701	15241	9/22/2015	OGA27	SCOTT ENGLAND dba SCOTTIE	5,500.00	24-DIG, BACKFILL-9TH ST PROJ
24 12701	15242	9/22/2015	OGA51	OGALLALA ACE HARDWARE	25.67	24-RESPIRATOR MASKS
24 12701	15242	9/22/2015	OGA51	OGALLALA ACE HARDWARE	31.01	24-VALVE INSERTION EQUIPMENT
24 12701	15242	9/22/2015	OGA51	OGALLALA ACE HARDWARE	21.45	24-VALVE MAINTENANCE
24 12701	15242	9/22/2015	OGA51	OGALLALA ACE HARDWARE	35.29	24-SOLDERING IRON
24 12701	15242	9/22/2015	OGA51	OGALLALA ACE HARDWARE	32.09	24-CHUCK KEYLESS
24 12701	15242	9/22/2015	OGA51	OGALLALA ACE HARDWARE	22.44	24-ULTRA SHOCK-9TH ST PROJ
24 12701	15242	9/22/2015	OGA51	OGALLALA ACE HARDWARE	81.82	24-WIRE, ELECTRIC TAPE
24 12701	15242	9/22/2015	OGA51	OGALLALA ACE HARDWARE	20.97	24-WIRE-9TH ST PROJ
24 12701	15242	9/22/2015	OGA51	OGALLALA ACE HARDWARE	3.82	24-HOSE CLAMP
24 12701	15242	9/22/2015	OGA51	OGALLALA ACE HARDWARE	7.48	24-BUTANE
24 12701	15243	9/22/2015	ONE05	ONE CALL CONCEPTS, INC	80.25	24-EMERGENCY LOCATES
24 12701	15244	9/22/2015	SAF02	SAFETY-KLEEN CORPORATION	261.31	24-WASHER SOLVENT
24 12701	15245	9/22/2015	SCH01	SCHMIDT MOTORS, INC.	88.08	24-ARMREST
24 12701	15246	9/22/2015	STA06	ST OF NEB-DEPT HEALTH LAB	18.00	24-LAB SAMPLES
24 12701	15247	9/22/2015	TOW01	TOWN & COUNTRY SRV INC.	15.00	24-TIRE REPAIR
24 12701	15248	9/22/2015	USA01	USA BLUE BOOK- HD SUPPLY	59.30	24-DPD
24 12701	15249	9/22/2015	VER00	VERIZON WIRELESS	128.63	24-CELL PHONE SERVICE
24 12701	15250	9/22/2015	\C012	CLEMENT, WILLIAM	2.90	MQ CUSTOMER REFUND FOR CLE0004
24 12701	15251	9/22/2015	\E004	ERGLE, KEVIN	14.56	MQ CUSTOMER REFUND FOR ERG0001
24 12701	15252	9/22/2015	\H006	HIGGINS, DANA	23.00	MQ CUSTOMER REFUND FOR HIG0006
24 12701	15253	9/22/2015	\H007	HORTON, DANIEL	27.98	MQ CUSTOMER REFUND FOR HOR0025
24 12701	15254	9/22/2015	\P001	PENDLETON, RICHARD	632.53	MQ CUSTOMER REFUND FOR PEN0003
24 12701	15255	9/22/2015	\W003	WIEBE, DWIGHT	5.82	MQ CUSTOMER REFUND FOR WIE0005
24 12701	15256	9/22/2015	\W010	WINDSOR MORTGAGE HOLDING,	32.95	MQ CUSTOMER REFUND FOR WIN0007
Water total					**58,580.95**	
25 12702	164	9/10/2015	ADA01	ADAMS BANK-FBO THE CITY O	25.00	25-AUTO PAY FEES SEPT 2015
25 12702	9850	9/22/2015	ALL06	ALLO COMMUNICATIONS	62.22	25-PHONE SERVICE
25 12702	9850	9/22/2015	ALL06	ALLO COMMUNICATIONS	55.00	25-INTERNET SERVICE
25 12702	9851	9/22/2015	AME24	AMERICAN AGRICULTURAL LAB	74.20	25-LAB SAMPLES
25 12702	9851	9/22/2015	AME24	AMERICAN AGRICULTURAL LAB	25.75	25-LAB SAMPLES
25 12702	9851	9/22/2015	AME24	AMERICAN AGRICULTURAL LAB	25.75	25-LAB SAMPLES
25 12702	9851	9/22/2015	AME24	AMERICAN AGRICULTURAL LAB	25.75	25-LAB SAMPLES
25 12702	9852	9/22/2015	AOS01	NAPA OGALLALA	179.07	25-HOSE, FILTER, OIL
25 12702	9853	9/22/2015	CHS01	CHS GRAINLAND	73.53	25-FUEL CHARGES SEPT 2015
25 12702	9854	9/22/2015	EIC01	EICHNER SALES & SERVICE	48.96	25-LAWN MOWER SERVICE
25 12702	9854	9/22/2015	EIC01	EICHNER SALES & SERVICE	53.81	25-FILTERS, OIL FOR MOWER
25 12702	9855	9/22/2015	ELI01	ELITE SPORTS AND WELLS DE	49.75	25-UNIFORMS
25 12702	9856	9/22/2015	FAR04	JOHN DEERE FINANCIALS	37.96	25-FLY TRAPS, WEED KILLER
25 12702	9856	9/22/2015	FAR04	JOHN DEERE FINANCIALS	55.24	25-HOSE, FITTINGS
25 12702	9857	9/22/2015	GEN01	GENERAL FUND	2,945.83	25-SEPT 2015 ADMIN EXPENSE
25 12702	9857	9/22/2015	GEN01	GENERAL FUND	12,413.66	25-PP#16, PP#17
25 12702	9858	9/22/2015	HTM01	HTM SALES, INC.	685.00	25-FLOW METER RENTAL
25 12702	9859	9/22/2015	IDE01	IDEAL LINEN SUPPLY INC.	19.60	25-TOWELS, MATS
25 12702	9859	9/22/2015	IDE01	IDEAL LINEN SUPPLY INC.	19.60	25-TOWELS, MATS
25 12702	9860	9/22/2015	JBJ01	WASTE CONNECTIONS INC.	149.11	25-TRASH SVC SEPT 2015
25 12702	9861	9/22/2015	KCN01	KEITH COUNTY NEWS	105.96	25-PUBLISHING
25 12702	9862	9/22/2015	KEL01	KELLY SUPPLY COMPANY	47.28	25-HOSE ENFORCER
25 12702	9863	9/22/2015	KIL01	KILDARE LUMBER	29.80	25-PLYWOOD
25 12702	9864	9/22/2015	KNE01	SOURCEGAS	596.87	25-GAS SVC SEPT 2015
25 12702	9865	9/22/2015	MCQ01	MCQUILLAN LAW OFFICE PC L	50.00	25-PROFESSIONAL SVC AUG 2015
25 12702	9866	9/22/2015	MID07	MIDWEST LABORATORIES	207.00	25-ANNUAL LAB TEST
25 12702	9867	9/22/2015	OGA12	OGALLALA WATER DEPT.	70.65	25-WATER SVC SEPT 2015
25 12702	9868	9/22/2015	OGA27	SCOTT ENGLAND dba SCOTTIE	475.00	25-JET ST. MARY'S 7TH TO 8TH
25 12702	9868	9/22/2015	OGA27	SCOTT ENGLAND dba SCOTTIE	10,068.00	25-AUG MAINTENANCE

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CITY OF OGALLALA
CLAIMS LISTING

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
25 12702	9869	9/22/2015	OGA51	OGALLALA ACE HARDWARE	28.99	25-SEWER SNAKE
25 12702	9869	9/22/2015	OGA51	OGALLALA ACE HARDWARE	16.03	25-DRAIN CLEANER
25 12702	9869	9/22/2015	OGA51	OGALLALA ACE HARDWARE	(16.03)	25-PLUNGER, DRAIN CLEANER
25 12702	9869	9/22/2015	OGA51	OGALLALA ACE HARDWARE	14.98	25-PLUNGER, DRAIN CLEANER
25 12702	9870	9/22/2015	QWE00	CENTURYLINK	73.80	25-LOCAL PHONE SERVICE
25 12702	9871	9/22/2015	SUP08	SUPERIOR LAMP, INC	366.83	25-SPECIALIZED LIGHT BULBS
25 12702	9872	9/22/2015	TEL01	TELEGRAPH	50.66	25-REQUEST FOR BIDS
25 12702	9873	9/22/2015	USA01	USA BLUE BOOK- HD SUPPLY	20.95	25-MEDIA PLATES
25 12702	9873	9/22/2015	USA01	USA BLUE BOOK- HD SUPPLY	29.95	25-WORK GLOVES
25 12702	9873	9/22/2015	USA01	USA BLUE BOOK- HD SUPPLY	82.06	25-TEST KIT
25 12702	9874	9/22/2015	VER00	VERIZON WIRELESS	53.74	25-CELL PHONE SERVICE
Wastewater Total					**29,397.31**	
40 12715	126	9/22/2015	GEN01	GENERAL FUND	72,632.84	40-CLOSE GRC EXPANSION ACCT/ADAMS
GRC Expansion					**72,632.84**	
42 12708	1952	9/22/2015	CIT02	CITY OF OGALLALA	50.00	42-YOUTH ACTIVITY ASSISTANCE
42 12708	1953	9/22/2015	OGA50	OGALLALA YOUTH SOCCER CLU	75.00	42-YOUTH ACTIVITY ASSISTANCE
42 12708	1953	9/22/2015	OGA50	OGALLALA YOUTH SOCCER CLU	50.00	42-YOUTH ACTIVITY ASSISTANCE
Youth Committee					**175.00**	
99 12705	21	9/22/2015	CUR03	CURTIS, JARROD	160.00	99-WELLNESS-CURTIS, JARROD
99 12705	22	9/22/2015	OGA03	OGA. CHAMBER OF COMMERCE	380.00	99-KEITH COUNTY CASH-JULY WELLNESS
99 12705	22	9/22/2015	OGA03	OGA. CHAMBER OF COMMERCE	340.00	99-KEITH COUNTY CASH-AUG WELLNESS
99 12705	475	9/8/2015	REG01	REGIONAL CARE INC.	13,416.32	99-MONTHLY REINSURANCE
99 12705	10638	8/27/2015	REG01	REGIONAL CARE INC.	3,303.33	99-HEALTH CLAIMS #2618-2622
99 12705	10639	8/28/2015	REG01	REGIONAL CARE INC.	7,010.74	99-HEALTH CLAIMS #2623-2627
99 12705	10640	9/4/2015	REG01	REGIONAL CARE INC.	57,990.14	99-HEALTH CLAIMS #2628-2633
Medical/Benefit Total					**82,600.53**	
Grand Total					**815,772.39**	

2B

Jane Skinner

From: Ken Knoepfel <ken.knoepfel@ogallala-ne.gov>
Sent: Friday, September 11, 2015 9:21 AM
To: Jane Skinner
Subject: OVFD roster
Attachments: OVFD Roster.xls; _Certification_.htm

At last night's meeting the OVFD Accepted the resignation of **Ray Diaz** effective immediately and **James Reid** effective 9-30-15.

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

Office 308-284-6723 ext 215
Fax 308-284-6565

2.C. & 2.D

WESTERN SURETY COMPANY • ONE OF AMERICA'S OLDEST BONDING COMPANIES

Effective Date: September 11th, 2015

Western Surety Company

LICENSE AND PERMIT BOND

KNOW ALL PERSONS BY THESE PRESENTS: Bond No. 62524711

That we, Daniel P Heble

of Ogallala, State of Nebraska, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do surety business in the State of Nebraska, as Surety, are held and firmly bound unto the City of Ogallala, State of Nebraska, as Obligee, in the penal sum of Ten Thousand and 00/100 DOLLARS ($10,000.00), lawful money of the United States, to be paid to the Obligee, for which payment well and truly to be made, we bind ourselves and our legal representatives, firmly by these presents.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the Principal has been licensed Plumbing Contractor

_____ by the Obligee.

NOW THEREFORE, if the Principal shall faithfully perform the duties and in all things comply with the laws and ordinances, including all amendments thereto, pertaining to the license or permit applied for, then this obligation to be void, otherwise to remain in full force and effect until September 11th, 2016, unless renewed by Continuation Certificate.

This bond may be terminated at any time by the Surety upon sending notice in writing, by First Class U.S. Mail, to the Obligee and to the Principal at the address last known to the Surety, and at the expiration of thirty-five (35) days from the mailing of said notice, this bond shall ipso facto terminate and the Surety shall thereupon be relieved from any liability for any acts or omissions of the Principal subsequent to said date. Regardless of the number of years this bond shall continue in force, the number of claims made against this bond, and the number of premiums which shall be payable or paid, the Surety's total limit of liability shall not be cumulative from year to year or period to period, and in no event shall the Surety's total liability for all claims exceed the amount set forth above. Any revision of the bond amount shall not be cumulative.

Dated this 11th day of September, 2015.

Principal

Principal

WESTERN SURETY COMPANY

By Paul T. Bruflat

Paul T. Bruflat, Senior Vice President

Form 532-12-2011

WESTERN SURETY COMPANY • ONE OF AMERICA'S OLDEST BONDING COMPANIES

2.E.

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

On this 11th day of September, 2015, before me, the undersigned officer, personally appeared Paul T. Bruflat, who acknowledged himself to be the aforesaid officer of WESTERN SURETY COMPANY, a corporation, and that he as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as such officer.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

S. PETRIK
SEAL NOTARY PUBLIC SEAL
SOUTH DAKOTA

S. Petrik
Notary Public — South Dakota

My Commission Expires August 11, 2016

STATE OF Nebraska }
COUNTY OF Keith } ss

ACKNOWLEDGMENT OF PRINCIPAL
(Individual or Partners)

On this 16 day of September 2015 ~~Daniel Heble~~ SBE, before me personally appeared Daniel Heble, known to me to be the individual ___ described in and who executed the foregoing instrument and acknowledged to me that ___ he ___ executed the same.

My commission expires 6.22.17

GENERAL NOTARY - State of Nebraska
SHIRLEY A. EDWARDS
My Comm. Exp. June 22, 2017

Shirley A. Edwards
Notary Public

STATE OF _____ }
COUNTY OF _____ } ss

ACKNOWLEDGMENT OF PRINCIPAL
(Corporate Officer)

On this _____ day of _____, _____, before me personally appeared _____, who acknowledged himself/herself to be the _____ of _____, a corporation, and that he/she as such officer being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing the name of the corporation by himself/herself as such officer.

My commission expires _____, _____

_____
Notary Public

Western Surety Company

License or Permit No. _____

LICENSE AND PERMIT BOND
As _____ of _____

State of _____

Name of Applicant _____

Address _____

Filed _____, _____

Approved this _____ day of _____, _____

2E.

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruflat of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Plumbing Contractor

bond with bond number 62524711

for Daniel P Heble
as Principal in the penalty amount not to exceed: $ 10,000.00.

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 11th day of September, 2015.

ATTEST

L. Nelson

L. Nelson, Assistant Secretary

WESTERN SURETY COMPANY

By Paul T. Bruflat

Paul T. Bruflat, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 11th day of September, 2015, before me, a Notary Public, personally appeared Paul T. Bruflat and L. Nelson who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.

S. PETRIK
SEAL NOTARY PUBLIC SEAL
SOUTH DAKOTA

My Commission Expires August 11, 2016

S. Petrik

Notary Public

Form F1975-1-2012

2.E.

CITY OF OGALLALA
CLAIMS LISTING

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	58971	9/22/2015	RAN01	RANKIN SALES & SERVICES	29.95	34-TRIMER LINE
					29.95	

5.A.

C. R. A.

Community Redevelopment Authority

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

16 September 2015

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

Ogallala City Council:

Pursuant to Neb. Rev. Stat. § 18-2119 of the Community Development Law, the Community Redevelopment Authority of the City of Ogallala, Nebraska ("CRA") hereby provides notice to the Ogallala City Council of its intent to enter into a redevelopment contract with Ogallala Lodging, LLC ("Redeveloper") on a date no sooner than thirty (30) days after the date of this letter.

Redeveloper has submitted a proposal for a redevelopment project on an 11.34 acre parcel, legally described as: TR IN W1/2 SE1/4 OUTLOTS 7-13-38 11.34A+/- located in the Central South Redevelopment Area in the City of Ogallala (see attached map). The project will consist of a 75-80 room Hampton Inn and will employee 10 full time and 12 part time employees. The public and private improvements associated with the redevelopment project consist of public infrastructure improvements, site acquisition, site preparation and other eligible expenses under the Act pursuant to this Redevelopment Contract; paid for, in part, by the Tax Increment created by the Private Improvements.

The CRA is scheduled to discuss and vote on the redevelopment contract and other matters related to this redevelopment project at the CRA meeting on October 21, 2015.

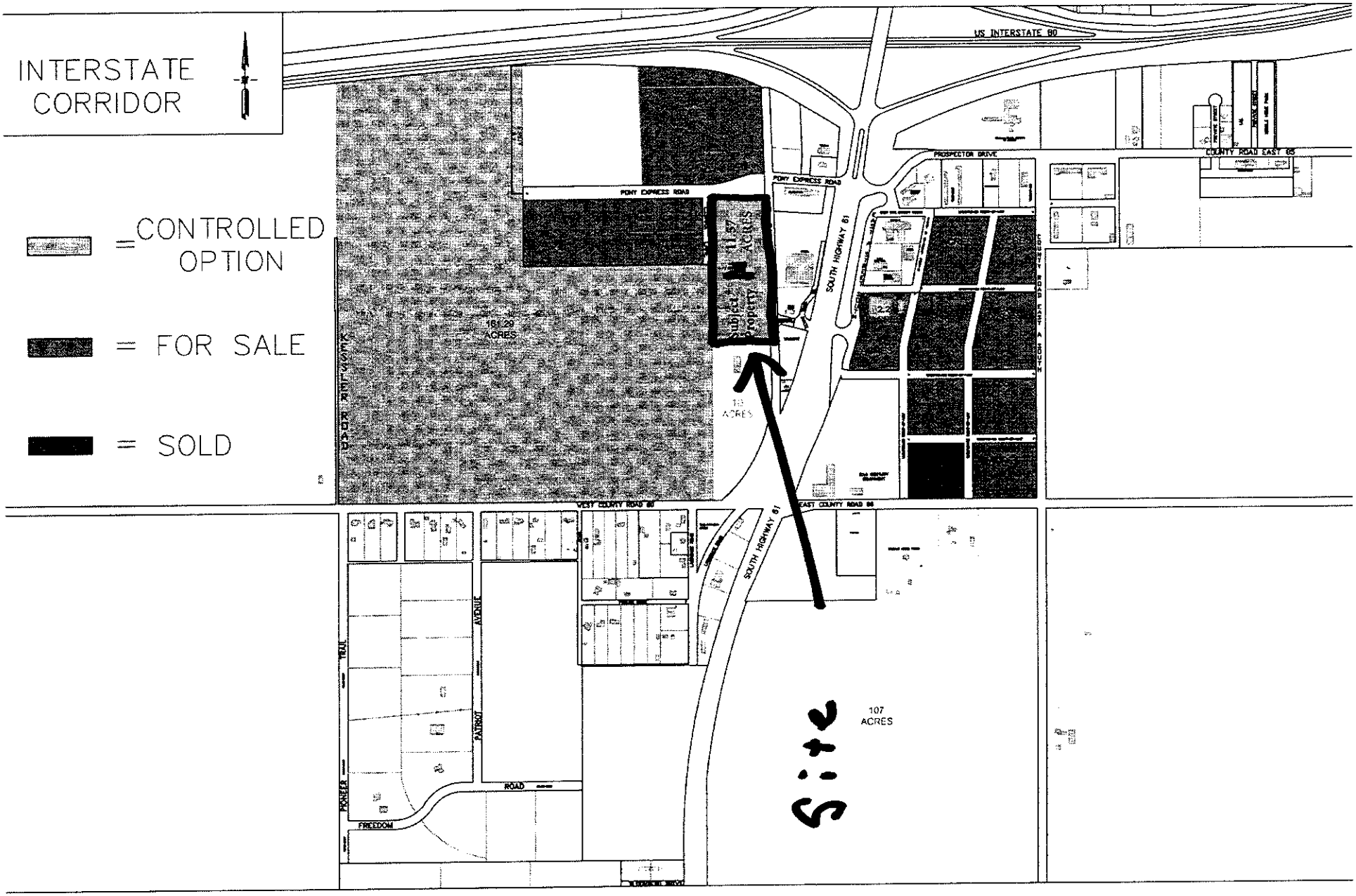
Sincerely,

Brian Vasa

Brian Vasa
Chairman
Ogallala Community Redevelopment Authority

6.A.

6.A.


INTERSTATE CORRIDOR
= CONTROLLED OPTION
= FOR SALE
= SOLD
US INTERSTATE 80
PONY EXPRESS ROAD
PROSPECTOR DRIVE
COUNTY ROAD EAST 85
SOUTH HIGHWAY 61
KESSLER ROAD
161.29 ACRES
11.57 ACRES
Subject Property
10 ACRES
WEST COUNTY ROAD 80
EAST COUNTY ROAD 80
PIONEER TRAIL
PATRIOT AVENUE
FREEDOM ROAD
107 ACRES
Site

Jane Skinner

From: Krab, Drew M <DMKrab@abtbank.com>
Sent: Monday, September 14, 2015 1:38 PM
To: 'Jane Skinner'
Cc: 'aaron.smith@ogallala-ne.gov' (aaron.smith@ogallala-ne.gov)
Subject: agenda item - variance request

Jane,

On behalf of Shaun and Desiree Poppe, of Poppe's Truck & Diesel Repair, I'd like to request that an agenda item be added to the Council's September 22nd meeting agenda. The Poppe's would request that a variance be approved for the construction of an addition to their current facility, which would limit the fill needed for the addition so that the lowest floor is elevated to 2" (two inches) above the Base Flood Elevation. The city's requirement is 1' (one foot) above BFE, but that exceeds the federal requirements. They are making this request due to the following:

1. This addition will be attached to their existing facility. If the city's requirements for fill are adhered to, the addition would be built several feet above the floor of the existing shop. In order to pull vehicles from the proposed addition into the old shop, a ramp would need to be built. The more fill that is required, the longer the ramp will need to be, taking up valuable floor space.
2. Fill is costly, so if we can reduce the fill to the amount required by the federal government, it would save considerable money.
3. The addition will be primarily constructed of flood-proof and flood-resistant materials. This is a steel building with a concrete floor.
4. This is a business expansion project to a young business that has provided several quality jobs in Ogallala.
5. Although the building is located in a special flood hazard area, the building was not flooded during the recent two South Platte River floods (2013 and 2015), nor was it flooded during the 2002 flash flood (deemed to be a 500-year flood). Further, since the new flood maps were generated in 2005, culverts were added to the storm water system on the west side of town, which should alleviate flood hazards in the vicinity of this business.
6. I have spoken to NFIP (National Flood Insurance Program) representatives directly, to request their interpretation of the federal requirements. They have told me that their requirements are met in this situation if:
    a. The lowest floor is elevated to or above the BFE; and
    b. The amount of fill is approved by the local authority designated to regulate flood issues (City of Ogallala).

Thank you, and please contact me if you have any questions.

Andrew M. Krab | President of Commercial Banking
Adams Bank & Trust
315 N. Spruce Street, PO Box 720
Ogallala, NE 69153
Direct: (308) 284-7876 | Main: (308) 284-4071 ext 6525
dmkrab@abtbank.com
Visit Our Website: abtbank.com

ADAMS BANK & TRUST
Leading the way with better banking

6.B.

MEMO

TO: **Ogallala City Council members**

FROM: **Ken Knoepfel**

RE: **Request for variance, Poppe Diesel 902 West 1st Street**

DATE: **September 18, 2015**

The City Council has been presented with a request for variance of required flood elevating for property located at 902 West 1st Street. Shaun & Desiree own and operate a business located at 902 West 1st Street. Business has expanded and they are wanting to construct a substantial addition onto their existing building. This particular property is located in a flood zone classification "A" meaning there is a 1% chance of this property flooding in any given year. Some call this as being in a "100-year" flood zone. Due to the flood zone classification, City regulations require the lowest floor of the improvement be elevated to a prescribed elevation, that being 1 foot above the base flood elevation (BFE).

The regulations will also require the existing structure be elevated 1 foot above the flood elevation or dry flood proofed. In this case it will entail approximately 2 feet of fill to be placed on the property before the addition can be built. Poppe's are requesting that the prescribed elevation be lowered to only 2 inches above BFE instead of 1 foot. The reason for such based on financial considerations.

I have provided the City Code pertaining to this matter.

It is my recommendation that the City Council consider the following:

- Variance approvals have a high probability of establishing repeated requests if the condition for variances is allowed (*See 20-212 Item 3*).

- Our requirements state that 1 foot above BFE is the rule. Although I can understand their reasoning, only one of the factors might apply (20-212 *Item 3d*).

- If a variance is granted, <u>under no circumstances</u> should the allowed elevation be anywhere below BFE.

Ogallala Municipal Code

20-206. All applications review.

(c) Non-residential Construction. New construction or substantial improvement of any commercial, industrial, or other non-residential structure shall either have the lowest floor, including basement, elevated at least one foot above the base flood elevation or,

together with attendant utility and sanitary facilities, be floodproofed so that below such a level the structure is watertight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy. A registered professional engineer or architect shall certify that the standards of this subsection are satisfied. Such certification shall be provided to the local administrator; and

(d) Require for all new construction and substantial improvements. That fully enclosed areas below the lowest floor that are usable solely for parking of vehicles, building access or storage in an area other than a basement and which are subject to flooding shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of floodwaters. Designs for meeting this requirement must either be certified by a registered professional engineer or architect or meet or exceed the following minimum criteria: a minimum of two openings having a total net area of not less than one square inch for every square foot of enclosed area subject to flooding shall be provided. The bottom of all openings shall be no higher than one foot above grade. Openings may be equipped with screens, louvers, valves, or other coverings or devices provided that they permit the automatic entry and exit of floodwaters.

Definition: Substantial Improvement shall mean any reconstruction, rehabilitation, addition, or other improvement of a structure, the cost of which equals or exceeds 50% of the market value of the structure before start of construction of the improvement. This includes structures which have incurred substantial damage, regardless of the actual repair work performed. The term does not, however, include either:

(a) Any project for improvement of a structure to correct existing violations of state or local health, sanitary, or safety code specifications which have been identified by the local code enforcement official and which are the minimum necessary to assure safe living conditions; or

(b) Any alteration of a historic structure, provided that the alteration will not preclude the structure's continued designation as a historic structure.

20-212. Variance procedures.

(1) City Council to decide.

(a) The City Council as established by the City shall hear and decide appeals and requests for variances from the requirements of this chapter.

(b) The City Council shall hear and decide appeals when it is alleged that there is an error in any requirement, decision, or determination made by the Building Inspector in the enforcement or administration of this chapter.

(2) Appeal of Council decision. Any person aggrieved by the decision of the City Council or any taxpayer may appeal such decision to the District Court as provided in Section 23-168, R.R.S. 1943 (for counties); 19-912, R.R.S.1943 (for municipalities).

(3) Factors. In passing upon such applications, the City Council shall consider all technical evaluation, all relevant factors, standards specified in other sections of this chapter, and:

(a) The danger that materials may be swept onto other lands to the injury of others;

(b) The danger to life and property due to flooding or erosion damage;

(c) The susceptibility of proposed facility and its contents to flood damage and the effect of such damage on the individual owner;

(d) The importance of the services provided by the proposed facility to the community;

(e) The necessity to the facility of a waterfront location, where applicable;

(f) The availability of alternative locations, not subject to flooding or erosion damage, for the proposed use;

(g) The compatibility of the proposed use with existing and anticipated development;

(h) The relationship of the proposed use to the comprehensive plan and floodplain management program for that area;

(i) The safety of access to the property in times of flood for ordinary and emergency vehicles;

(j) The expected heights, velocity, duration, rate of rise and sediment transport of the flood waters and the effects of wave action, if applicable, expected at the site; and

(k) The costs of providing governmental, services during and after flood conditions including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems, and streets and bridges.

(4) Conditions for Variances.

(a) Generally variances may be issued for new construction and substantial improvements to be erected on a lot of one-half acre or less in size contiguous to and surrounded by lots with existing structures constructed below the base flood level, providing divisions (4)(b) through (e) have been fully considered. As the lot size increases beyond the one-half acre, the technical justification required for issuing the variance increases.

(b) Variances may be issued for the repair or rehabilitation of historic structures upon a determination that the proposed repair or rehabilitation will not preclude the structure's continued designation as a historic structure and the variance is the minimum necessary to preserve the historic character and design of the structure.

(c) Variances shall only be issued upon a determination that the variance is the minimum necessary, considering the flood hazard, to afford relief.

(d) Variances shall only be issued upon the following:

(i) A showing of good and sufficient cause;

(ii) A determination that failure to grant the variance would result in exceptional hardship to the applicant; and

(iii) A determination that the granting of a variance will not result in increased flood heights, additional threats to public safety, extraordinary public expense, create nuisances, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances/resolutions.

(e) The applicant shall be given a written notice over the signature of a community official that

(i) The issuance of a variance to construct a structure below base flood level will result in increased premium rates for flood insurance up to amounts as high as $25 for $100,000 of insurance coverage; and

(ii) Such construction below the base flood level increases risks to life and property. Such notification shall be maintained with the record of all variance actions as required by this chapter.

Letter written by Drew Krab:

Jane,

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Thank you, and please contact me if you have any questions.