

City of Ogallala

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Ogallala, NE 69153
Phone 308-284-3607
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AUGUST 23, 2016 AGENDA ATTACHMENTS

- 2.A. Minutes of the Special Meeting held August 9, 2016.
- 2.B. Minutes of the Regular Meeting held August 9, 2016.
- 2.C. Claims.
- 2.D. O.V.F.D. – Resignation of Jesse Augustin.
- 2.E. O.V.F.D. – Termination of Katy J. Berry following 6 month probationary period.
- 2.F. Application of Gas Fitters License and Permit Bond – Donald Flynn.
- 5.B. Application for a special designated liquor license for the Ogallala/Keith County Chamber of Commerce event to be held 9-22-16 from 10 AM to 1 AM; 9-23-16 from 10 AM to 1 AM and 9-24-16 from 10 AM to 1 AM.
- 5.C. Claims – Rankin Sales and Services.
- 6.B. Airport – Buy America Waiver for 8 Place Hangar Rehabilitation Project No. 3-31-0061-011.
- 6.C. Community Redevelopment Authority – Final Levy Allocation for the Ogallala Community Redevelopment Authority. (Res. 1478).
- 6.D. Planning and Zoning – The Twin Platte Natural Resources District Multi-Jurisdictional Hazard Mitigation Plan Update. (Res. 1479).



MINUTE BOOK
CITY OF OGALLALA, NEBRASKA

SUMMARY OF MINUTES OF SPECIAL MEETING OF THE OGALLALA CITY
COUNCIL

HELD AT CITY HALL COUNCIL CHAMBERS 6:00 P.M. AUGUST 9, 2016

Present were: Vice-President of the Council: Karl Elmshaeuser; Council Members: Darrell Bassett, Kevin Block and Rodger Rankin. Absent: Harold Peterson. Interim City Manager: Jane Skinner. City Manager Administrative Secretary: Coletta Clouse.

Reviewed the updated listing of capital improvement and capital outlay items for the fiscal year 2016-2017 budget.

Reviewed the updated listing of community development requests for the fiscal year 2016-2017 budget.

Council President Peterson entered the meeting at 6:51 P.M.

Moved to adjourn at 6:52 P.M. Carried.

Jane M. Skinner, City Clerk

Harold L. Peterson, Council President

Publish: August 29, 2016

MINUTE BOOK
CITY OF OGALLALA, NEBRASKA

REGULAR MEETING OF THE CITY COUNCIL

AUGUST 9, 2016

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 August 2016, 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. Interim City Manager: Jane M. Skinner; Deputy City Clerk: Roxane Welsh. City Attorney: Michael McQuillan.

Notice of the meeting was given in advance thereof by publishing one time in the Keith County News and posting at the City Hall Administration Building as shown by the Certificate of Publication and Posting Notice attached to these Minutes. Notice of this meeting was simultaneously given to the President and to all members of the Council on August 5, 2016 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 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 and the consent agenda was approved as follows:

- A. Minutes of the Special Meeting held July 29, 2016.
- B. O.V.F.D. – Probationary Membership of Zackory Ringer.
- C. O.V.F.D. – Auxiliary Membership of Montana Ringer.
- D. Appointment to Board – Planning Commission (1).
 - 1) Ryan Dickinson – Three Year Term (01-01-14 – 12-31-16).
- E. Application for Journeyman Plumber License:
 - 1) Bryan Siefford
- F. Renewal of Gas Fitters License:
 - 1) Ken Priesner
- G. Renewal of Master Plumber License:
 - 1) Ken Priesner
- H. Renewal of Mobile Home Park License:
 - 1) Del & Beverly Humphrey dba Hillcrest Homes MHP

Councilman Bassett moved to approve the regular minutes of the regular meeting held July 26, 2016. Councilman Block seconded the motion. The following council members voted Yes: Darrell Bassett, Kevin Block and Karl Elmshaeuser. No: None. Abstain: Harold Peterson and Rodger Rankin. Absent: None. Motion declared carried.

City Clerk Jane Skinner presented the financial report for July 2016.

Councilman Block introduced resolution 1476 amending the compensation for the Council President and members of the City Council of the City of Ogallala. Councilman Bassett seconded the motion. Upon roll call vote, the following Council Members voted "Yes": Darrell Bassett, Kevin Block and Harold Peterson. The following council Members voted "No": Karl Elmshaeuser and Rodger Rankin. Absent: None. Motion declared carried and Resolution No. 1476 adopted, a copy of said Resolution being attached hereto and by this express reference, incorporated herein and made a part hereof.

Councilman Elmshaeuser introduced resolution 1477 amending the City of Ogallala Public Transportation special fee schedule. Councilman Block seconded the motion. Upon roll call

2.B

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. AUGUST 9, 2016

Present were: President of the Council: Harold Peterson. Council Members: Darrell Bassett, Kevin Block, Karl Elmshaeuser and Rodger Rankin. Absent: None. Interim City Manager: Jane M. Skinner. Deputy City Clerk: Roxane Welsh. City Attorney: Michael McQuillan.

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

1. Minutes of the Special Meeting held July 29, 2016.
2. O.V.F.D. – Probationary Membership of Zackory Ringer.
3. O.V.F.D. – Auxiliary Membership of Montana Ringer.
4. Appointment to Board – Planning Commission (1).
 - 1) Ryan Dickinson – Three Year Term (01-01-14 – 12-31-16).
5. Application for Journeyman Plumber License:
 - 1) Bryan Siefford
6. Renewal of Gas Fitters License:
 - 1) Ken Priesner
7. Renewal of Master Plumber License:
 - 1) Ken Priesner
8. Renewal of Mobile Home Park License:
 - 1) Del & Beverly Humphrey dba Hillcrest Homes MHP

Moved to approve the regular minutes of the regular meeting held July 26, 2016. Carried.

Presented the financial report for July 2016.

Introduced and approved resolution 1476 amending the compensation for the Council President and members of the City Council of the City of Ogallala.

Introduced and approved resolution 1477 amending the City of Ogallala Public Transportation special fee schedule.

Mary Lou Heelan addressed the council regarding the City Manager search and the possibility of employing a head hunter to assist in filling the position.

Moved to have the City Council make an effort to hire Bruce Smith as the City Manager with the President of the Council doing the negotiations. Carried.

Moved to adjourn at 7:25 P.M. Carried.

Jane M. Skinner, City Clerk

Harold L. Peterson, Council President

Publish: August 29, 2016

CITY OF OGALLALA
CLAIMS LISTING

| Cash Account | Check # | CK Date | Ven # | Vendor Name | Ck Amount | Description |
|--------------|---------|-----------|-------|---------------------------|-----------|--|
| 00 12700 | 60406 | 7/31/2016 | STA01 | STATE OF NEB DEPT OF REV | 4,300.71 | STATE INCOME TAX |
| 00 12700 | 60407 | 8/4/2016 | 12501 | 125 PLAN | 384.60 | DEPENDANT CARE-PRETX |
| 00 12700 | 60407 | 8/4/2016 | 12501 | 125 PLAN | 203.83 | DEPENDANT CARE-PRETX |
| 00 12700 | 60408 | 8/4/2016 | AME01 | AMERICAN FAMILY INSURANCE | 41.86 | AFLAC LIFE ATAX |
| 00 12700 | 60408 | 8/4/2016 | AME01 | AMERICAN FAMILY INSURANCE | 109.33 | AFLAC LIFE ATAX |
| 00 12700 | 60408 | 8/4/2016 | AME01 | AMERICAN FAMILY INSURANCE | 187.69 | AFLAC LIFE ATAX |
| 00 12700 | 60408 | 8/4/2016 | AME01 | AMERICAN FAMILY INSURANCE | 33.28 | AFLAC LIFE ATAX |
| 00 12700 | 60409 | 8/4/2016 | EFT01 | EFTPS | 2,837.43 | FEDERAL INCOME TAX |
| 00 12700 | 60409 | 8/4/2016 | EFT01 | EFTPS | 3,337.75 | FEDERAL INCOME TAX |
| 00 12700 | 60409 | 8/4/2016 | EFT01 | EFTPS | 10,024.02 | FEDERAL INCOME TAX |
| 00 12700 | 60409 | 8/4/2016 | EFT01 | EFTPS | 2,344.28 | FEDERAL INCOME TAX |
| 00 12700 | 60410 | 8/4/2016 | HEA01 | HOSPITAL & MEDICAL | 18,834.30 | MEDICAL INSURANCE |
| 00 12700 | 60410 | 8/4/2016 | HEA01 | HOSPITAL & MEDICAL | 725.00 | MEDICAL INSURANCE |
| 00 12700 | 60411 | 8/4/2016 | KEI01 | KEITH COUNTY COURT | 154.05 | GARNISHMENT |
| 00 12700 | 60412 | 8/4/2016 | MAN02 | JOHN HANCOCK FINANCIAL SE | 6,241.04 | PENSION |
| 00 12700 | 60412 | 8/4/2016 | MAN02 | JOHN HANCOCK FINANCIAL SE | 153.15 | PENSION |
| 00 12700 | 60412 | 8/4/2016 | MAN02 | JOHN HANCOCK FINANCIAL SE | 363.63 | PENSION |
| 00 12700 | 60412 | 8/4/2016 | MAN02 | JOHN HANCOCK FINANCIAL SE | 322.80 | PENSION |
| 00 12700 | 60412 | 8/4/2016 | MAN02 | JOHN HANCOCK FINANCIAL SE | 558.56 | PENSION |
| 00 12700 | 60413 | 8/4/2016 | MAN04 | JOHN HANCOCK FINANCIAL SE | 2,440.54 | PENSION |
| 00 12700 | 60414 | 8/4/2016 | NCS01 | NE CHILD SUPPORT CENTER | 46.15 | CHILD SUPPORT |
| 00 12700 | 60415 | 8/4/2016 | PIN01 | PINNACLE BANK | 60,306.28 | PP16 DIRECT PAY |
| 00 12700 | 60416 | 8/4/2016 | VAL07 | VALLEY BANK-HEALTH SAVING | 2,402.00 | HSA HEALTH SAVINGS |
| 00 12700 | 60418 | 8/18/2016 | 12501 | 125 PLAN | 384.60 | DEPENDANT CARE-PRETX |
| 00 12700 | 60418 | 8/18/2016 | 12501 | 125 PLAN | 203.83 | DEPENDANT CARE-PRETX |
| 00 12700 | 60419 | 8/18/2016 | EFT01 | EFTPS | 2,804.60 | FEDERAL INCOME TAX |
| 00 12700 | 60419 | 8/18/2016 | EFT01 | EFTPS | 3,373.87 | FEDERAL INCOME TAX |
| 00 12700 | 60419 | 8/18/2016 | EFT01 | EFTPS | 9,963.56 | FEDERAL INCOME TAX |
| 00 12700 | 60419 | 8/18/2016 | EFT01 | EFTPS | 2,330.22 | FEDERAL INCOME TAX |
| 00 12700 | 60420 | 8/18/2016 | HAR00 | HARTFORD LIFE AND ACCIDEN | 132.00 | FIREFIGHTER LIFE INSURANC |
| 00 12700 | 60420 | 8/18/2016 | HAR00 | HARTFORD LIFE AND ACCIDEN | 132.00 | FIREFIGHTER LIFE INSURANC |
| 00 12700 | 60420 | 8/18/2016 | HAR00 | HARTFORD LIFE AND ACCIDEN | 440.00 | LIFE INSURANCE |
| 00 12700 | 60420 | 8/18/2016 | HAR00 | HARTFORD LIFE AND ACCIDEN | 676.15 | LIFE INSURANCE |
| 00 12700 | 60421 | 8/18/2016 | HEA01 | HOSPITAL & MEDICAL | 18,834.30 | MEDICAL INSURANCE |
| 00 12700 | 60421 | 8/18/2016 | HEA01 | HOSPITAL & MEDICAL | 725.00 | MEDICAL INSURANCE |
| 00 12700 | 60422 | 8/18/2016 | KEI01 | KEITH COUNTY COURT | 154.05 | GARNISHMENT |
| 00 12700 | 60423 | 8/18/2016 | MAN02 | JOHN HANCOCK FINANCIAL SE | 6,207.54 | PENSION |
| 00 12700 | 60423 | 8/18/2016 | MAN02 | JOHN HANCOCK FINANCIAL SE | 153.15 | PENSION |
| 00 12700 | 60423 | 8/18/2016 | MAN02 | JOHN HANCOCK FINANCIAL SE | 363.63 | PENSION |
| 00 12700 | 60423 | 8/18/2016 | MAN02 | JOHN HANCOCK FINANCIAL SE | 322.80 | PENSION |
| 00 12700 | 60423 | 8/18/2016 | MAN02 | JOHN HANCOCK FINANCIAL SE | 556.10 | PENSION |
| 00 12700 | 60424 | 8/18/2016 | MAN04 | JOHN HANCOCK FINANCIAL SE | 2,490.46 | PENSION |
| 00 12700 | 60425 | 8/18/2016 | NCS01 | NE CHILD SUPPORT CENTER | 46.15 | CHILD SUPPORT |
| 00 12700 | 60426 | 8/18/2016 | PIN01 | PINNACLE BANK | 59,878.24 | PP17 DIRECT PAY |
| 00 12700 | 60427 | 8/18/2016 | VAL07 | VALLEY BANK-HEALTH SAVING | 2,402.00 | HSA HEALTH SAVINGS |
| 00 12700 | 70 | 7/29/2016 | GEN01 | GENERAL FUND | 3,000.00 | 10-POSTAGE FOR MACHINE |
| 00 12700 | 83 | 8/22/2016 | NED01 | NE DEPT OF AERONAUTICS | 1,130.83 | 46-VOR, DME, ASWOS |
| 00 12700 | 83 | 8/22/2016 | NED01 | NE DEPT OF AERONAUTICS | 2,060.00 | 46-HANGAR LOAN #2819 |
| 00 12700 | 99 | 8/19/2016 | NER01 | NE DEPARTMENT OF REVENUE | 170.17 | 40-JULY 2016 SALES TAX |
| 00 12700 | 99 | 8/19/2016 | NER01 | NE DEPARTMENT OF REVENUE | 357.81 | 41-JULY 2016 SALES TAX |
| 00 12700 | 99 | 8/19/2016 | NER01 | NE DEPARTMENT OF REVENUE | 2.81 | 32-JULY 2016 SALES TAX |
| 00 12700 | 171 | 8/23/2016 | PIN01 | PINNACLE BANK | 25.00 | 10-DIRECT DEPOSIT FEES |
| 00 12700 | 60417 | 8/9/2016 | NEB06 | NEBRASKA DEPT OF ROADS | 25.00 | 21-CLASS B SUPER LICENSE, CITY-MATT SN |
| 00 12700 | 60428 | 8/23/2016 | 21S01 | 21ST CENTURY EQUIPMENT | 13.99 | 21-VEHICLE SIGN |
| 00 12700 | 60429 | 8/23/2016 | ALL06 | ALLO COMMUNICATIONS | 168.81 | 10-PHONE SERVICE JULY 2016 |
| 00 12700 | 60429 | 8/23/2016 | ALL06 | ALLO COMMUNICATIONS | 32.25 | 48-PHONE SERVICE JULY 2016 |
| 00 12700 | 60429 | 8/23/2016 | ALL06 | ALLO COMMUNICATIONS | 26.89 | 47-PHONE SERVICE JULY 2016 |
| 00 12700 | 60429 | 8/23/2016 | ALL06 | ALLO COMMUNICATIONS | 62.38 | 21-PHONE SERVICE JULY 2016 |
| 00 12700 | 60429 | 8/23/2016 | ALL06 | ALLO COMMUNICATIONS | 49.56 | 31-PHONE SERVICE JULY 2016 |
| 00 12700 | 60429 | 8/23/2016 | ALL06 | ALLO COMMUNICATIONS | 150.61 | 32-PHONE SERVICE JULY 2016 |
| 00 12700 | 60429 | 8/23/2016 | ALL06 | ALLO COMMUNICATIONS | 31.17 | 34-PHONE SERVICE JULY 2016 |
| 00 12700 | 60429 | 8/23/2016 | ALL06 | ALLO COMMUNICATIONS | 71.24 | 41-PHONE SERVICE JULY 2016 |
| 00 12700 | 60429 | 8/23/2016 | ALL06 | ALLO COMMUNICATIONS | 93.51 | 46-PHONE SERVICE JULY 2016 |
| 00 12700 | 60429 | 8/23/2016 | ALL06 | ALLO COMMUNICATIONS | 70.90 | 40-PHONE SERVICE JULY 2016 |
| 00 12700 | 60429 | 8/23/2016 | ALL06 | ALLO COMMUNICATIONS | 62.34 | 42-PHONE SERVICE JULY 2016 |
| 00 12700 | 60429 | 8/23/2016 | ALL06 | ALLO COMMUNICATIONS | 38.24 | 38-PHONE SERVICE JULY 2016 |
| 00 12700 | 60429 | 8/23/2016 | ALL06 | ALLO COMMUNICATIONS | 40.92 | 37-PHONE SERVICE JULY 2016 |

2.C.

CITY OF OGALLALA
CLAIMS LISTING

| Cash Account | Check # | CK Date | Ven # | Vendor Name | Ck Amount | Description |
|--------------|---------|-----------|-------|---------------------------|-----------|--------------------------------------|
| 00 12700 | 60429 | 8/23/2016 | ALL06 | ALLO COMMUNICATIONS | 27.00 | 10-INTERNET SERVICE JULY 2016 |
| 00 12700 | 60429 | 8/23/2016 | ALL06 | ALLO COMMUNICATIONS | 5.00 | 48-INTERNET SERVICE JULY 2016 |
| 00 12700 | 60429 | 8/23/2016 | ALL06 | ALLO COMMUNICATIONS | 25.00 | 47-INTERNET SERVICE JULY 2016 |
| 00 12700 | 60429 | 8/23/2016 | ALL06 | ALLO COMMUNICATIONS | 25.00 | 21-INTERNET SERVICE JULY 2016 |
| 00 12700 | 60429 | 8/23/2016 | ALL06 | ALLO COMMUNICATIONS | 69.07 | 31-INTERNET SERVICE JULY 2016 |
| 00 12700 | 60429 | 8/23/2016 | ALL06 | ALLO COMMUNICATIONS | 10.00 | 36-INTERNET SERVICE JULY 2016 |
| 00 12700 | 60429 | 8/23/2016 | ALL06 | ALLO COMMUNICATIONS | 25.00 | 34-INTERNET SERVICE JULY 2016 |
| 00 12700 | 60429 | 8/23/2016 | ALL06 | ALLO COMMUNICATIONS | 55.00 | 41-INTERNET SERVICE JULY 2016 |
| 00 12700 | 60429 | 8/23/2016 | ALL06 | ALLO COMMUNICATIONS | 40.00 | 46-INTERNET SERVICE JULY 2016 |
| 00 12700 | 60429 | 8/23/2016 | ALL06 | ALLO COMMUNICATIONS | 37.00 | 40-INTERNET SERVICE JULY 2016 |
| 00 12700 | 60429 | 8/23/2016 | ALL06 | ALLO COMMUNICATIONS | 35.00 | 42-INTERNET SERVICE JULY 2016 |
| 00 12700 | 60429 | 8/23/2016 | ALL06 | ALLO COMMUNICATIONS | 5.00 | 38-INTERNET SERVICE JULY 2016 |
| 00 12700 | 60429 | 8/23/2016 | ALL06 | ALLO COMMUNICATIONS | 5.00 | 37-INTERNET SERVICE JULY 2016 |
| 00 12700 | 60430 | 8/23/2016 | AOS01 | NAPA OGALLALA | 54.46 | 34-WIPER BLADES |
| 00 12700 | 60430 | 8/23/2016 | AOS01 | NAPA OGALLALA | 54.96 | 21-BRAKE CLEANER |
| 00 12700 | 60430 | 8/23/2016 | AOS01 | NAPA OGALLALA | 6.44 | 42-SOCKET |
| 00 12700 | 60430 | 8/23/2016 | AOS01 | NAPA OGALLALA | 14.69 | 32-BULBS |
| 00 12700 | 60431 | 8/23/2016 | ARN01 | ARNOLDS UPHOLSTERY | 241.00 | 40-COVER BENCHES |
| 00 12700 | 60432 | 8/23/2016 | ARN02 | ARNOLD POOL CO. | 79.00 | 41-RAKE |
| 00 12700 | 60432 | 8/23/2016 | ARN02 | ARNOLD POOL CO. | 1,159.85 | 41-CLC CLASSIC |
| 00 12700 | 60432 | 8/23/2016 | ARN02 | ARNOLD POOL CO. | 9,054.65 | 40-PAINT POOL |
| 00 12700 | 60432 | 8/23/2016 | ARN02 | ARNOLD POOL CO. | 869.20 | 41-VACUUM, DEFILTER PODER, ACID MAC |
| 00 12700 | 60432 | 8/23/2016 | ARN02 | ARNOLD POOL CO. | 275.00 | 41-COMMERICAL VAC |
| 00 12700 | 60432 | 8/23/2016 | ARN02 | ARNOLD POOL CO. | 550.00 | 41-SEAL KIT |
| 00 12700 | 60433 | 8/23/2016 | BAL01 | BALTZELL VET. CLINIC | 30.00 | 32-EUTHANASIA |
| 00 12700 | 60433 | 8/23/2016 | BAL01 | BALTZELL VET. CLINIC | 40.00 | 32-EUTHANASIA |
| 00 12700 | 60434 | 8/23/2016 | BLU01 | BLUECROSS BLUESHIELD NEB | 470.30 | 36-AMB REFUND |
| 00 12700 | 60435 | 8/23/2016 | BOK01 | BOK FINANCIAL | 13,519.62 | 21-LEASES DUE-PICKUP & TRACTOR |
| 00 12700 | 60435 | 8/23/2016 | BOK01 | BOK FINANCIAL | 7,290.29 | 32-LEASES DUE-IMPOUND BLDG |
| 00 12700 | 60435 | 8/23/2016 | BOK01 | BOK FINANCIAL | 10,107.54 | 40-LEASES DUE-ROOF REPAIR |
| 00 12700 | 60435 | 8/23/2016 | BOK01 | BOK FINANCIAL | 57,688.51 | 31-LEASES DUE-PUMPER TRUCK |
| 00 12700 | 60435 | 8/23/2016 | BOK01 | BOK FINANCIAL | 52,115.29 | 36-LEASES DUE-AMBULANCE |
| 00 12700 | 60436 | 8/23/2016 | BOM00 | BOMGAAR'S SUPPLY | 52.01 | 42-CLAMP, COUPLINGS-NATURE PARK |
| 00 12700 | 60437 | 8/23/2016 | BOR01 | LONNIE BORING | 16.80 | 38-MILEAGE |
| 00 12700 | 60438 | 8/23/2016 | BOU01 | BOUND TREE MEDICAL, LLC | 234.47 | 36-GLOVES, CATHELTER, EXTRICATION CO |
| 00 12700 | 60438 | 8/23/2016 | BOU01 | BOUND TREE MEDICAL, LLC | 389.96 | 36-CATHELTER, BACKBOARD POCKETS, SP |
| 00 12700 | 60438 | 8/23/2016 | BOU01 | BOUND TREE MEDICAL, LLC | 379.99 | 36-SENSOR |
| 00 12700 | 60438 | 8/23/2016 | BOU01 | BOUND TREE MEDICAL, LLC | 37.40 | 36-PILLOW CASES, DISP |
| 00 12700 | 60438 | 8/23/2016 | BOU01 | BOUND TREE MEDICAL, LLC | 24.89 | 36-COLD PACKS |
| 00 12700 | 60439 | 8/23/2016 | BOU05 | DEB & BILL BOUTWELL | 33.60 | 38-MILEAGE-DEB |
| 00 12700 | 60439 | 8/23/2016 | BOU05 | DEB & BILL BOUTWELL | 33.60 | 38-MILEAGE-BILL |
| 00 12700 | 60440 | 8/23/2016 | BRU02 | BRUCKNER, MIKE | 842.32 | 32-PP#16, PP#17 |
| 00 12700 | 60441 | 8/23/2016 | BRU10 | BRUNICK, HAZEL | 42.56 | 38-MILEAGE |
| 00 12700 | 60442 | 8/23/2016 | BTS01 | BUSINESS TELECOMM SYSTEMS | 206.00 | 10-VOICE MAIL RESET, MILEAGE |
| 00 12700 | 60443 | 8/23/2016 | CAN04 | CANDY AEROTECH SERVICE, L | 1,000.00 | 46-AIRPORT ATTENDANT DUES FOR AUG ; |
| 00 12700 | 60444 | 8/23/2016 | CAS01 | CASH-WA DISTRIBUTING | 375.20 | 41-CONCESSIONS |
| 00 12700 | 60444 | 8/23/2016 | CAS01 | CASH-WA DISTRIBUTING | 182.45 | 41-CONCESSIONS |
| 00 12700 | 60444 | 8/23/2016 | CAS01 | CASH-WA DISTRIBUTING | 108.25 | 41-CONCESSIONS |
| 00 12700 | 60444 | 8/23/2016 | CAS01 | CASH-WA DISTRIBUTING | 51.75 | 40-CAN LINERS |
| 00 12700 | 60444 | 8/23/2016 | CAS01 | CASH-WA DISTRIBUTING | 51.75 | 41-CAN LINERS |
| 00 12700 | 60445 | 8/23/2016 | CHR03 | BILL & JULIE CHRISTENSEN | 134.96 | 38-MILEAGE-BILL |
| 00 12700 | 60445 | 8/23/2016 | CHR03 | BILL & JULIE CHRISTENSEN | 3.92 | 38-MILEAGE-JULIE |
| 00 12700 | 60446 | 8/23/2016 | CHS01 | CHS GRAINLAND | 573.94 | 21-FUEL CHARGES AUG 2016 |
| 00 12700 | 60446 | 8/23/2016 | CHS01 | CHS GRAINLAND | 21.99 | 31-FUEL CHARGES AUG 2016 |
| 00 12700 | 60446 | 8/23/2016 | CHS01 | CHS GRAINLAND | 986.36 | 32-FUEL CHARGES AUG 2016 |
| 00 12700 | 60446 | 8/23/2016 | CHS01 | CHS GRAINLAND | 548.39 | 34-FUEL CHARGES AUG 2016 |
| 00 12700 | 60446 | 8/23/2016 | CHS01 | CHS GRAINLAND | 234.84 | 36-FUEL CHARGES AUG 2016 |
| 00 12700 | 60446 | 8/23/2016 | CHS01 | CHS GRAINLAND | 1,085.55 | 37-FUEL CHARGES AUG 2016 |
| 00 12700 | 60446 | 8/23/2016 | CHS01 | CHS GRAINLAND | 564.70 | 42-FUEL CHARGES AUG 2016 |
| 00 12700 | 60446 | 8/23/2016 | CHS01 | CHS GRAINLAND | 44.24 | 48-FUEL CHARGES AUG 2016 |
| 00 12700 | 60447 | 8/23/2016 | COG02 | COGBURN, DOROTHY | 33.60 | 38-MILEAGE |
| 00 12700 | 60448 | 8/23/2016 | CON05 | CONTRACTORS MATERIALS | 28.00 | 21-MARKING WAND |
| 00 12700 | 60449 | 8/23/2016 | CON17 | CONSOLIDATED MANAGEMENT C | 12.68 | 32-MEALS-HORTON 7/14/16-7/20/16 |
| 00 12700 | 60450 | 8/23/2016 | COR02 | CORNHUSKER GLASS INC. | 11.03 | 32-SHIPPING |
| 00 12700 | 60451 | 8/23/2016 | COR04 | CORRELL REFRIGERATION INC | 168.00 | 42-REPAIR A/C |
| 00 12700 | 60452 | 8/23/2016 | CRA05 | CRANMORE PEST CONTROL LLC | 45.00 | 31-PEST CONTROL |
| 00 12700 | 60453 | 8/23/2016 | CRO07 | MARCIA CROFUTT | 26.46 | 38-MILEAGE |

2.C.

CITY OF OGALLALA
CLAIMS LISTING

| Cash Account | Check # | CK Date | Ven # | Vendor Name | Ck Amount | Description |
|--------------|---------|-----------|-------|---------------------------|-----------|---|
| 00 12700 | 60454 | 8/23/2016 | CUL01 | CULLIGAN | 30.00 | 21-WATER/DISPENSER |
| 00 12700 | 60454 | 8/23/2016 | CUL01 | CULLIGAN | 74.00 | 32-WATER/DISPENSER |
| 00 12700 | 60454 | 8/23/2016 | CUL01 | CULLIGAN | 32.50 | 34-WATER/DISPENSER |
| 00 12700 | 60455 | 8/23/2016 | EAK01 | EAKES OFFICE PLUS | 149.99 | 10-TONER |
| 00 12700 | 60456 | 8/23/2016 | EDW03 | LORETTA EDWARDS | 11.20 | 38-MILEAGE |
| 00 12700 | 60457 | 8/23/2016 | EIC01 | EICHNER SALES & SERVICE | 15.36 | 42-EDGER BLADE |
| 00 12700 | 60457 | 8/23/2016 | EIC01 | EICHNER SALES & SERVICE | 103.62 | 42-STARTER |
| 00 12700 | 60458 | 8/23/2016 | ELO01 | E-LOGIC | 285.25 | 32-COMPUTER SERVICES |
| 00 12700 | 60459 | 8/23/2016 | EMS02 | EMS BILLING SERVICES INC | 2,377.93 | 36-CK'S REC'D PER CONTRACT |
| 00 12700 | 60460 | 8/23/2016 | FAR04 | JOHN DEERE FINANCIALS | 6.88 | 21-CLOTHES, FASTENERS |
| 00 12700 | 60460 | 8/23/2016 | FAR04 | JOHN DEERE FINANCIALS | 11.99 | 21-SAFETY GLASSES |
| 00 12700 | 60460 | 8/23/2016 | FAR04 | JOHN DEERE FINANCIALS | 27.48 | 21-CABLE TIES |
| 00 12700 | 60460 | 8/23/2016 | FAR04 | JOHN DEERE FINANCIALS | 37.98 | 42-RAKES |
| 00 12700 | 60460 | 8/23/2016 | FAR04 | JOHN DEERE FINANCIALS | 46.36 | 41-CABLE TIES, NOZZLE, HOSE |
| 00 12700 | 60460 | 8/23/2016 | FAR04 | JOHN DEERE FINANCIALS | 25.99 | 21-SPRAYER |
| 00 12700 | 60460 | 8/23/2016 | FAR04 | JOHN DEERE FINANCIALS | 83.98 | 42-TAPE MEASURE, MEASURING WHEEL |
| 00 12700 | 60461 | 8/23/2016 | FED01 | FEDER | 42.96 | 46-SHIPING |
| 00 12700 | 60462 | 8/23/2016 | FEG00 | FEGLER, ILO | 12.32 | 38-MILEAGE |
| 00 12700 | 60463 | 8/23/2016 | GLE02 | GLEASON & ASSOCIATES, INC | 800.00 | 10-BACKGROUND CHECKS |
| 00 12700 | 60464 | 8/23/2016 | HAS00 | HASTY, BETSY | 19.04 | 38-MILEAGE |
| 00 12700 | 60465 | 8/23/2016 | HUM01 | HUMPHREYS AUTO SUPPLY | 35.18 | 48-WIPER BLADES |
| 00 12700 | 60465 | 8/23/2016 | HUM01 | HUMPHREYS AUTO SUPPLY | 100.99 | 34-BATTERY |
| 00 12700 | 60465 | 8/23/2016 | HUM01 | HUMPHREYS AUTO SUPPLY | 3.30 | 42-FUSE |
| 00 12700 | 60465 | 8/23/2016 | HUM01 | HUMPHREYS AUTO SUPPLY | 96.99 | 32-BATTERY |
| 00 12700 | 60465 | 8/23/2016 | HUM01 | HUMPHREYS AUTO SUPPLY | 27.13 | 37-OIL STABILIZER, FUEL CLEANER |
| 00 12700 | 60465 | 8/23/2016 | HUM01 | HUMPHREYS AUTO SUPPLY | 5.16 | 34-FOAM AEROSOL |
| 00 12700 | 60465 | 8/23/2016 | HUM01 | HUMPHREYS AUTO SUPPLY | 49.07 | 31-OIL FILTER, OIL STABILIZER, FUEL CLEANER |
| 00 12700 | 60465 | 8/23/2016 | HUM01 | HUMPHREYS AUTO SUPPLY | 100.66 | 37-BRAKE ROTOR, BRAKE PAD |
| 00 12700 | 60465 | 8/23/2016 | HUM01 | HUMPHREYS AUTO SUPPLY | 27.93 | 32-FUEL CLEANER |
| 00 12700 | 60465 | 8/23/2016 | HUM01 | HUMPHREYS AUTO SUPPLY | 25.20 | 34-HYDFLUID |
| 00 12700 | 60465 | 8/23/2016 | HUM01 | HUMPHREYS AUTO SUPPLY | 44.07 | 10-FUEL CLEANER, OIL STABILIZER |
| 00 12700 | 60465 | 8/23/2016 | HUM01 | HUMPHREYS AUTO SUPPLY | 57.60 | 21-LACQUER THINNER |
| 00 12700 | 60465 | 8/23/2016 | HUM01 | HUMPHREYS AUTO SUPPLY | 36.54 | 34-OIL |
| 00 12700 | 60466 | 8/23/2016 | HYD01 | HYDROTEX, INC. | 396.86 | 21-HYDRO-SYN |
| 00 12700 | 60467 | 8/23/2016 | IDE01 | IDEAL LINEN SUPPLY INC. | 26.46 | 21-TOWELS, MATS |
| 00 12700 | 60467 | 8/23/2016 | IDE01 | IDEAL LINEN SUPPLY INC. | 27.69 | 10-TOWELS, MATS |
| 00 12700 | 60467 | 8/23/2016 | IDE01 | IDEAL LINEN SUPPLY INC. | 26.46 | 21-TOWELS, MATS |
| 00 12700 | 60467 | 8/23/2016 | IDE01 | IDEAL LINEN SUPPLY INC. | 41.94 | 10-TOWELS, MATS |
| 00 12700 | 60468 | 8/23/2016 | JAT00 | J&A TRAFFIC PRODUCTS | 315.75 | 21-ANCHOR |
| 00 12700 | 60469 | 8/23/2016 | JB01 | WASTE CONNECTIONS INC. | 89.97 | 10-TRASH SVC AUG 2016 |
| 00 12700 | 60469 | 8/23/2016 | JB01 | WASTE CONNECTIONS INC. | 90.00 | 32-TRASH SVC AUG 2016 |
| 00 12700 | 60469 | 8/23/2016 | JB01 | WASTE CONNECTIONS INC. | 92.37 | 46-TRASH SVC AUG 2016 |
| 00 12700 | 60469 | 8/23/2016 | JB01 | WASTE CONNECTIONS INC. | 127.30 | 41-TRASH SVC AUG 2016 |
| 00 12700 | 60469 | 8/23/2016 | JB01 | WASTE CONNECTIONS INC. | 424.47 | 42-TRASH SVC AUG 2016 |
| 00 12700 | 60469 | 8/23/2016 | JB01 | WASTE CONNECTIONS INC. | 78.13 | 34-TRASH SVC AUG 2016 |
| 00 12700 | 60469 | 8/23/2016 | JB01 | WASTE CONNECTIONS INC. | 141.48 | 21-TRASH SVC AUG 2016 |
| 00 12700 | 60470 | 8/23/2016 | KCH01 | K.C. HOSPITAL AUTHORITY | 39,771.60 | 51-SALES TAX MAY 2016 |
| 00 12700 | 60471 | 8/23/2016 | KCN01 | KEITH COUNTY NEWS | 72.00 | 10-SUBSCRIPTION RENEWAL-2 YEARS |
| 00 12700 | 60471 | 8/23/2016 | KCN01 | KEITH COUNTY NEWS | 417.57 | 10-PUBLISHING |
| 00 12700 | 60471 | 8/23/2016 | KCN01 | KEITH COUNTY NEWS | 8.55 | 10-PUBLISHING |
| 00 12700 | 60471 | 8/23/2016 | KCN01 | KEITH COUNTY NEWS | 8.10 | 32-PUBLISHING |
| 00 12700 | 60471 | 8/23/2016 | KCN01 | KEITH COUNTY NEWS | 8.10 | 38-PUBLISHING |
| 00 12700 | 60471 | 8/23/2016 | KCN01 | KEITH COUNTY NEWS | 16.20 | 42-PUBLISHING |
| 00 12700 | 60471 | 8/23/2016 | KCN01 | KEITH COUNTY NEWS | 129.37 | 47-PUBLISHING |
| 00 12700 | 60471 | 8/23/2016 | KCN01 | KEITH COUNTY NEWS | 23.85 | 48-PUBLISHING |
| 00 12700 | 60472 | 8/23/2016 | KCT01 | KEITH COUNTY TREASURER | 9,822.30 | 32-MONTHLY EOC CHARGES AUG 2016 |
| 00 12700 | 60472 | 8/23/2016 | KCT01 | KEITH COUNTY TREASURER | 924.20 | 36-MONTHLY EOC CHARGES AUG 2016 |
| 00 12700 | 60472 | 8/23/2016 | KCT01 | KEITH COUNTY TREASURER | 415.21 | 31-MONTHLY EOC CHARGES AUG 2016 |
| 00 12700 | 60473 | 8/23/2016 | KEN06 | KENFIELD, HARVEY | 129.36 | 38-MILEAGE |
| 00 12700 | 60474 | 8/23/2016 | KEN07 | KENFIELD, HOWARD | 17.92 | 38-MILEAGE |
| 00 12700 | 60475 | 8/23/2016 | KEN08 | KENTS TOWING | 125.00 | 32-TOWING FEES |
| 00 12700 | 60476 | 8/23/2016 | KIL01 | KILDARE LUMBER | 25.74 | 21-LATH, WOOD |
| 00 12700 | 60476 | 8/23/2016 | KIL01 | KILDARE LUMBER | 31.99 | 34-ALUMINUM PLACER |
| 00 12700 | 60477 | 8/23/2016 | KNE01 | SOURCEGAS | 62.02 | 32-GAS SVC AUG 2016 |
| 00 12700 | 60477 | 8/23/2016 | KNE01 | SOURCEGAS | 73.12 | 42-GAS SVC AUG 2016 |
| 00 12700 | 60477 | 8/23/2016 | KNE01 | SOURCEGAS | 1,990.40 | 41-GAS SVC AUG 2016 |
| 00 12700 | 60477 | 8/23/2016 | KNE01 | SOURCEGAS | 31.01 | 21-GAS SVC AUG 2016 |

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CITY OF OGALLALA
CLAIMS LISTING

| Cash Account | Check # | CK Date | Ven # | Vendor Name | Ck Amount | Description |
|--------------|---------|-----------|-------|---------------------------|------------|------------------------------------|
| 00 12700 | 60477 | 8/23/2016 | KNE01 | SOURCEGAS | 34.03 | 31-GAS SVC AUG 2016 |
| 00 12700 | 60477 | 8/23/2016 | KNE01 | SOURCEGAS | 31.01 | 34-GAS SVC AUG 2016 |
| 00 12700 | 60477 | 8/23/2016 | KNE01 | SOURCEGAS | 118.66 | 40-GAS SVC AUG 2016 |
| 00 12700 | 60477 | 8/23/2016 | KNE01 | SOURCEGAS | 70.04 | 46-GAS SVC AUG 2016 |
| 00 12700 | 60478 | 8/23/2016 | LAK04 | LAKE MAC AUTO BODY & PAIN | 160.00 | 37-SHAMPOO BUS SEATS |
| 00 12700 | 60479 | 8/23/2016 | LAU01 | LAUTZENHISER'S STATIONERY | 431.86 | 10-MINUTE BINDERS |
| 00 12700 | 60480 | 8/23/2016 | LEA01 | LEAGUE OF NE MUNICIPAL. | 8,403.00 | 10-ANNUAL MEMBERSHIP DUES SEPT 201 |
| 00 12700 | 60481 | 8/23/2016 | LIN01 | MATHESON TRI-GAS INC (LIN | 143.38 | 36-TANK RENTAL |
| 00 12700 | 60481 | 8/23/2016 | LIN01 | MATHESON TRI-GAS INC (LIN | 67.90 | 36-OXYGEN |
| 00 12700 | 60482 | 8/23/2016 | 42438 | MARKUSSEN, JUDY | 28.56 | 38-MILEAGE |
| 00 12700 | 60483 | 8/23/2016 | 42443 | MICHAEL MARTINSON | 30.00 | 10-STOP CHECK FEE REIMBURSEMENT |
| 00 12700 | 60484 | 8/23/2016 | MCC16 | SUE MCCONNELL | 184.80 | 38-MILEAGE |
| 00 12700 | 60485 | 8/23/2016 | MCM01 | MCM TRUCK EQUIP & REPAIR, | 195.00 | 32-TOWING FEES |
| 00 12700 | 60485 | 8/23/2016 | MCM01 | MCM TRUCK EQUIP & REPAIR, | 185.00 | 32-TOWING FEES |
| 00 12700 | 60486 | 8/23/2016 | MCQ01 | MCQUILLAN LAW OFFICE PC L | 348.70 | 10-PROFESSIONAL SVC JULY 2016 |
| 00 12700 | 60486 | 8/23/2016 | MCQ01 | MCQUILLAN LAW OFFICE PC L | 27.50 | 46-PROFESSIONAL SVC JULY 2016 |
| 00 12700 | 60486 | 8/23/2016 | MCQ01 | MCQUILLAN LAW OFFICE PC L | 988.90 | 47-PROFESSIONAL SVC JULY 2016 |
| 00 12700 | 60486 | 8/23/2016 | MCQ01 | MCQUILLAN LAW OFFICE PC L | 7.70 | 48-PROFESSIONAL SVC JULY 2016 |
| 00 12700 | 60487 | 8/23/2016 | MEY05 | WINIFRED MEYER | 95.76 | 38-MILEAGE |
| 00 12700 | 60488 | 8/23/2016 | MID11 | MIDWEST RADAR & EQUIPMENT | 240.00 | 32-RADAR EQUIPMENT |
| 00 12700 | 60489 | 8/23/2016 | MIG01 | MIGHTY CLEAN JANITORIAL | 140.00 | 31-QUARTERLY CLEANING |
| 00 12700 | 60490 | 8/23/2016 | MOB00 | MOBILE MEC. MECHANIC SERV | 125.00 | 32-TOWING FEES |
| 00 12700 | 60490 | 8/23/2016 | MOB00 | MOBILE MEC. MECHANIC SERV | 125.00 | 32-TOWING FEES |
| 00 12700 | 60490 | 8/23/2016 | MOB00 | MOBILE MEC. MECHANIC SERV | 155.00 | 32-TOWING FEES |
| 00 12700 | 60491 | 8/23/2016 | MOS02 | MOST, KATHY | 36.40 | 38-MILEAGE |
| 00 12700 | 60492 | 8/23/2016 | NEB05 | NMC EXCHANGE LLC | 3,073.18 | 21-LOADER REPAIRS |
| 00 12700 | 60492 | 8/23/2016 | NEB05 | NMC EXCHANGE LLC | 172.92 | 21-CONNECTION |
| 00 12700 | 60492 | 8/23/2016 | NEB05 | NMC EXCHANGE LLC | 39.74 | 21-HOSE |
| 00 12700 | 60493 | 8/23/2016 | NEB06 | NEBRASKA DEPT OF ROADS | 197,838.98 | 21-W 5 ST-E A ST TO W O ST, PMT #4 |
| 00 12700 | 60494 | 8/23/2016 | NEB20 | NEBRASKA SALT & GRAIN CO | 20,035.31 | 21-ICE SLICER |
| 00 12700 | 60494 | 8/23/2016 | NEB20 | NEBRASKA SALT & GRAIN CO | 16,424.46 | 21-ICE SLICER |
| 00 12700 | 60495 | 8/23/2016 | NEB29 | NEBRASKA PRINT WORKS | 234.45 | 10-RECEIPT BOOKS |
| 00 12700 | 60496 | 8/23/2016 | NEP01 | NE PUBLIC POWER DISTRICT | 454.71 | 10-ELECTRIC SVC AUG 2016 |
| 00 12700 | 60496 | 8/23/2016 | NEP01 | NE PUBLIC POWER DISTRICT | 450.73 | 21-ELECTRIC SVC AUG 2016 |
| 00 12700 | 60496 | 8/23/2016 | NEP01 | NE PUBLIC POWER DISTRICT | 11,658.38 | 21-ELECTRIC SVC AUG 2016 |
| 00 12700 | 60496 | 8/23/2016 | NEP01 | NE PUBLIC POWER DISTRICT | 419.14 | 31-ELECTRIC SVC AUG 2016 |
| 00 12700 | 60496 | 8/23/2016 | NEP01 | NE PUBLIC POWER DISTRICT | 352.28 | 32-ELECTRIC SVC AUG 2016 |
| 00 12700 | 60496 | 8/23/2016 | NEP01 | NE PUBLIC POWER DISTRICT | 358.99 | 34-ELECTRIC SVC AUG 2016 |
| 00 12700 | 60496 | 8/23/2016 | NEP01 | NE PUBLIC POWER DISTRICT | 1,903.90 | 40-ELECTRIC SVC AUG 2016 |
| 00 12700 | 60496 | 8/23/2016 | NEP01 | NE PUBLIC POWER DISTRICT | 1,160.08 | 41-ELECTRIC SVC AUG 2016 |
| 00 12700 | 60496 | 8/23/2016 | NEP01 | NE PUBLIC POWER DISTRICT | 85.15 | 47-ELECTRIC SVC AUG 2016 |
| 00 12700 | 60496 | 8/23/2016 | NEP01 | NE PUBLIC POWER DISTRICT | 1,496.62 | 42-ELECTRIC SVC AUG 2016 |
| 00 12700 | 60496 | 8/23/2016 | NEP01 | NE PUBLIC POWER DISTRICT | 536.22 | 46-ELECTRIC SVC AUG 2016 |
| 00 12700 | 60497 | 8/23/2016 | NSA02 | NSA/POAN CONFERENCE | 100.00 | 32-POAN CONF-KOLSRUD |
| 00 12700 | 60497 | 8/23/2016 | NSA02 | NSA/POAN CONFERENCE | 100.00 | 32-POAN CONF-SCHULTZ |
| 00 12700 | 60498 | 8/23/2016 | O'RO1 | O'REILLY AUTO PARTS | 15.70 | 21-CARB CLEANER |
| 00 12700 | 60498 | 8/23/2016 | O'RO1 | O'REILLY AUTO PARTS | 9.35 | 21-EYEWEAR |
| 00 12700 | 60499 | 8/23/2016 | OFF02 | OFFICE SERVICE, INC. | 29.83 | 42-CALENDARS |
| 00 12700 | 60499 | 8/23/2016 | OFF02 | OFFICE SERVICE, INC. | 10.68 | 41-TAPE |
| 00 12700 | 60499 | 8/23/2016 | OFF02 | OFFICE SERVICE, INC. | 33.98 | 40-POOL PASS CARDS |
| 00 12700 | 60499 | 8/23/2016 | OFF02 | OFFICE SERVICE, INC. | 90.00 | 10-COMPUTER REPAIR |
| 00 12700 | 60499 | 8/23/2016 | OFF02 | OFFICE SERVICE, INC. | 10.99 | 38-BINDERS |
| 00 12700 | 60499 | 8/23/2016 | OFF02 | OFFICE SERVICE, INC. | 25.94 | 10-STAPLES, SEALS |
| 00 12700 | 60499 | 8/23/2016 | OFF02 | OFFICE SERVICE, INC. | 3.99 | 41-RIBBONS |
| 00 12700 | 60499 | 8/23/2016 | OFF02 | OFFICE SERVICE, INC. | 188.50 | 32-TONER |
| 00 12700 | 60499 | 8/23/2016 | OFF02 | OFFICE SERVICE, INC. | 200.44 | 10-MAINTENANCE |
| 00 12700 | 60500 | 8/23/2016 | OGA03 | OGA. CHAMBER OF COMMERCE | 50.00 | 37-5 YEAR RECOGNITION-FOWLER |
| 00 12700 | 60501 | 8/23/2016 | OGA12 | OGALLALA WATER DEPT. | 632.50 | 41-BULK WATER TO FILL POOL |
| 00 12700 | 60501 | 8/23/2016 | OGA12 | OGALLALA WATER DEPT. | 23.88 | 42-METER FITTINGS |
| 00 12700 | 60501 | 8/23/2016 | OGA12 | OGALLALA WATER DEPT. | 11.00 | 10-ROLLS |
| 00 12700 | 60501 | 8/23/2016 | OGA12 | OGALLALA WATER DEPT. | 99.00 | 41-DONUTS |
| 00 12700 | 60501 | 8/23/2016 | OGA12 | OGALLALA WATER DEPT. | 38.00 | 21-WATER SVC AUG 2016 |
| 00 12700 | 60501 | 8/23/2016 | OGA12 | OGALLALA WATER DEPT. | 120.25 | 31-WATER SVC AUG 2016 |
| 00 12700 | 60501 | 8/23/2016 | OGA12 | OGALLALA WATER DEPT. | 203.75 | 32-WATER SVC AUG 2016 |
| 00 12700 | 60501 | 8/23/2016 | OGA12 | OGALLALA WATER DEPT. | 235.75 | 40-WATER SVC AUG 2016 |
| 00 12700 | 60501 | 8/23/2016 | OGA12 | OGALLALA WATER DEPT. | 821.25 | 41-WATER SVC AUG 2016 |
| 00 12700 | 60501 | 8/23/2016 | OGA12 | OGALLALA WATER DEPT. | 12,495.50 | 42-WATER SVC AUG 2016 |

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| Cash Account | Check # | CK Date | Ven # | Vendor Name | Ck Amount | Description |
|--------------|---------|-----------|-------|---------------------------|-----------|--|
| 00 12700 | 60501 | 8/23/2016 | OGA12 | OGALLALA WATER DEPT. | 55.25 | 47-WATER SVC AUG 2016 |
| 00 12700 | 60501 | 8/23/2016 | OGA12 | OGALLALA WATER DEPT. | 400.00 | 37-GARAGE SPACE RENT AUG 2016 |
| 00 12700 | 60502 | 8/23/2016 | OGA27 | SCOTT ENGLAND dba SCOTTIE | 840.00 | 42-POTTIE RENT |
| 00 12700 | 60502 | 8/23/2016 | OGA27 | SCOTT ENGLAND dba SCOTTIE | 60.00 | 34-POTTIE RENT |
| 00 12700 | 60502 | 8/23/2016 | OGA27 | SCOTT ENGLAND dba SCOTTIE | 550.00 | 21-JET W 5/COUNTY SHOP |
| 00 12700 | 60503 | 8/23/2016 | OGA44 | OGALLALA COMMUNITY HOSPIT | 41.62 | 36-AMB SUPPLIES |
| 00 12700 | 60503 | 8/23/2016 | OGA44 | OGALLALA COMMUNITY HOSPIT | 35.70 | 36-AMB SUPPLIES |
| 00 12700 | 60503 | 8/23/2016 | OGA44 | OGALLALA COMMUNITY HOSPIT | 74.55 | 36-AMB SUPPLIES |
| 00 12700 | 60503 | 8/23/2016 | OGA44 | OGALLALA COMMUNITY HOSPIT | 15.81 | 36-AMB SUPPLIES |
| 00 12700 | 60503 | 8/23/2016 | OGA44 | OGALLALA COMMUNITY HOSPIT | 90.26 | 36-AMB SUPPLIES |
| 00 12700 | 60503 | 8/23/2016 | OGA44 | OGALLALA COMMUNITY HOSPIT | 13.68 | 36-AMB SUPPLIES |
| 00 12700 | 60503 | 8/23/2016 | OGA44 | OGALLALA COMMUNITY HOSPIT | 272.45 | 36-AMB SUPPLIES |
| 00 12700 | 60504 | 8/23/2016 | OGA51 | OGALLALA ACE HARDWARE | 9.77 | 42-FASTENERS |
| 00 12700 | 60504 | 8/23/2016 | OGA51 | OGALLALA ACE HARDWARE | 15.99 | 21-NAILS |
| 00 12700 | 60504 | 8/23/2016 | OGA51 | OGALLALA ACE HARDWARE | 9.90 | 42-PIPE |
| 00 12700 | 60504 | 8/23/2016 | OGA51 | OGALLALA ACE HARDWARE | 14.54 | 42-PIPES, NOZZLE |
| 00 12700 | 60504 | 8/23/2016 | OGA51 | OGALLALA ACE HARDWARE | 1.88 | 42-PIPE |
| 00 12700 | 60504 | 8/23/2016 | OGA51 | OGALLALA ACE HARDWARE | 11.00 | 34-FASTENERS |
| 00 12700 | 60504 | 8/23/2016 | OGA51 | OGALLALA ACE HARDWARE | 19.95 | 21-WASP KILLER |
| 00 12700 | 60504 | 8/23/2016 | OGA51 | OGALLALA ACE HARDWARE | (4.00) | 21-WASP KILLER |
| 00 12700 | 60505 | 8/23/2016 | OLS04 | OLSSON ASSOCIATES | 433.73 | 46-PROJ 3-31-0061-11 HANGAR DOORS, E |
| 00 12700 | 60506 | 8/23/2016 | PRA01 | PRAIRIE STATES COMM INC | 360.00 | 36-PROGRAM RADIOS |
| 00 12700 | 60507 | 8/23/2016 | QUI01 | QUICK ELECTRIC | 159.00 | 41-BEARINGS, PUMP SEAL |
| 00 12700 | 60508 | 8/23/2016 | QUI02 | QUILL CORPORATION | 239.34 | 32-PENS, ENVELOPES, PRINT CARTRIDGE, |
| 00 12700 | 60508 | 8/23/2016 | QUI02 | QUILL CORPORATION | 122.96 | 32-FILES, PENS, BUISNESS CARDS, ENVELC |
| 00 12700 | 60508 | 8/23/2016 | QUI02 | QUILL CORPORATION | 2.60 | 32-PENS |
| 00 12700 | 60510 | 8/23/2016 | REA01 | REAMS SPRINKLER SUPPLY | 660.21 | 42-ROTOR |
| 00 12700 | 60510 | 8/23/2016 | REA01 | REAMS SPRINKLER SUPPLY | 331.15 | 42-ROTATOR |
| 00 12700 | 60511 | 8/23/2016 | REG06 | REGIONAL WEST MED CENTER | 5,850.00 | 36-PARAMEDIC SVC JULY 2016 |
| 00 12700 | 60512 | 8/23/2016 | SAP01 | SAPP BROTHERS PETROLEUM | 34.13 | 21-KEROSENE |
| 00 12700 | 60513 | 8/23/2016 | STE01 | STEVE'S BODY & PAINT INC. | 195.00 | 32-TOWING FEES |
| 00 12700 | 60514 | 8/23/2016 | SUT00 | SUTTON, FERNE | 157.92 | 38-MILEAGE |
| 00 12700 | 60515 | 8/23/2016 | TLC01 | TLC CLEANSWEEP/LORI BUSH | 275.00 | 10-JULY 2016 CLEANING |
| 00 12700 | 60515 | 8/23/2016 | TLC01 | TLC CLEANSWEEP/LORI BUSH | 275.00 | 32-JULY 2016 CLEANING |
| 00 12700 | 60516 | 8/23/2016 | TOW01 | TOWN & COUNTRY SRV INC. | 407.40 | 42-TIRES |
| 00 12700 | 60516 | 8/23/2016 | TOW01 | TOWN & COUNTRY SRV INC. | 301.86 | 32-TIRES |
| 00 12700 | 60516 | 8/23/2016 | TOW01 | TOWN & COUNTRY SRV INC. | 48.00 | 37-TIRE REPAIR |
| 00 12700 | 60517 | 8/23/2016 | TRU01 | TRUCK & AUTO ALIGN INC | 94.05 | 32-WHEEL ALIGNMENT |
| 00 12700 | 60517 | 8/23/2016 | TRU01 | TRUCK & AUTO ALIGN INC | 1,816.96 | 37-BRAKES, JOINTS, ALIGNMENT-BUS 12 |
| 00 12700 | 60518 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 23.52 | 10-CC-BINDERS |
| 00 12700 | 60518 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 29.96 | 10-CC-CUPS, SPOONS, COFFEE |
| 00 12700 | 60518 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 125.00 | 10-JS-DOMAIN REGISTRATION |
| 00 12700 | 60518 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 52.83 | 46-JS-LIQUID CONTROLS |
| 00 12700 | 60518 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 5.89 | 10-RW-TABLECLOTHES |
| 00 12700 | 60518 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 124.00 | 32-JH-CAMERA |
| 00 12700 | 60518 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 35.45 | 32-CH-FUEL |
| 00 12700 | 60518 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 18.51 | 32-DK-FUEL |
| 00 12700 | 60518 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 25.70 | 32-CS-BATTERIES |
| 00 12700 | 60518 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 17.79 | 34-JF-JANITORIAL SUPPLIES |
| 00 12700 | 60518 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 51.69 | 34-JF-INK |
| 00 12700 | 60518 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 300.33 | 34-JF-PAINT, BURSH, ROLLERS, PRIMER |
| 00 12700 | 60518 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 13.98 | 34-JF-BUG SPRAY |
| 00 12700 | 60518 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 11.71 | 36-JY-COPY PAPERS |
| 00 12700 | 60518 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 585.15 | 36-JY-MEALS, ACCOMMODATIONS |
| 00 12700 | 60518 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 14.13 | 41-GB-CLOCKS |
| 00 12700 | 60518 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 9.76 | 41-KM-TRASH BAGS |
| 00 12700 | 60518 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 38.90 | 41-KM-ROASTER, GATORADE |
| 00 12700 | 60518 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 17.92 | 41-KM-BUNS |
| 00 12700 | 60518 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 50.77 | 41-KM-CLEANING SUPPLIES |
| 00 12700 | 60518 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 71.02 | 41-MO-CLEANING SUPPLIES |
| 00 12700 | 60518 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 14.84 | 41-MO-CLOCK |
| 00 12700 | 60518 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 351.96 | 41-MO-PAIL, AIR CONDITIONER |
| 00 12700 | 60518 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 288.95 | 41-MO-CONCESSIONS, GOGGLES |
| 00 12700 | 60518 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 24.95 | 41-MS-TROPHIES |
| 00 12700 | 60518 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 82.81 | 42-JD-COFFEE, CLEANER |
| 00 12700 | 60519 | 8/23/2016 | USP01 | U S POSTAL SERVICE | 25.00 | 38-POSTAGE DUE ACCOUNT |
| 00 12700 | 60519 | 8/23/2016 | USP01 | U S POSTAL SERVICE | 87.00 | 38-POSTAGE |

20

CITY OF OGALLALA
CLAIMS LISTING

| Cash Account | Check # | CK Date | Ven # | Vendor Name | Ck Amount | Description |
|---------------------------|---------|-----------|-------|---------------------------|-------------------|--|
| 00 12700 | 60520 | 8/23/2016 | VAN01 | VAN DIEST SUPPLY COMPANY | 755.25 | 42-SURFLAN, HERBICIDE |
| 00 12700 | 60521 | 8/23/2016 | VER00 | VERIZON WIRELESS | 125.94 | 10-CELL PHONE SERVICE |
| 00 12700 | 60521 | 8/23/2016 | VER00 | VERIZON WIRELESS | 77.99 | 21-CELL PHONE SERVICE |
| 00 12700 | 60521 | 8/23/2016 | VER00 | VERIZON WIRELESS | 26.94 | 31-CELL PHONE SERVICE |
| 00 12700 | 60521 | 8/23/2016 | VER00 | VERIZON WIRELESS | 156.33 | 32-CELL PHONE SERVICE |
| 00 12700 | 60521 | 8/23/2016 | VER00 | VERIZON WIRELESS | 53.88 | 34-CELL PHONE SERVICE |
| 00 12700 | 60521 | 8/23/2016 | VER00 | VERIZON WIRELESS | 75.16 | 36-CELL PHONE SERVICE |
| 00 12700 | 60521 | 8/23/2016 | VER00 | VERIZON WIRELESS | 126.46 | 37-CELL PHONE SERVICE |
| 00 12700 | 60521 | 8/23/2016 | VER00 | VERIZON WIRELESS | 90.53 | 41-CELL PHONE SERVICE |
| 00 12700 | 60521 | 8/23/2016 | VER00 | VERIZON WIRELESS | 53.88 | 42-CELL PHONE SERVICE |
| 00 12700 | 60521 | 8/23/2016 | VER00 | VERIZON WIRELESS | 53.88 | 48-CELL PHONE SERVICE |
| 00 12700 | 60522 | 8/23/2016 | VIS01 | VISA | 23.52 | 41-BLEACH |
| 00 12700 | 60522 | 8/23/2016 | VIS01 | VISA | 44.67 | 41-LIGHT BULBS |
| 00 12700 | 60522 | 8/23/2016 | VIS01 | VISA | 49.80 | 41-CONCESSIONS |
| 00 12700 | 60522 | 8/23/2016 | VIS01 | VISA | 21.70 | 41-GLASS CLEANER, PAPER TOWELS |
| 00 12700 | 60522 | 8/23/2016 | VIS01 | VISA | 7.97 | 41-PLATES, SWIM TOYS |
| 00 12700 | 60522 | 8/23/2016 | VIS01 | VISA | 36.87 | 41-CONCESSIONS |
| 00 12700 | 60523 | 8/23/2016 | WES05 | WESTERN PATH CONSULTANTS | 26.00 | 21-DRUG SCREENS |
| 00 12700 | 60523 | 8/23/2016 | WES05 | WESTERN PATH CONSULTANTS | 26.00 | 41-DRUG SCREENS |
| 00 12700 | 60524 | 8/23/2016 | WIL08 | WILSON, DORIS | 45.00 | 32-UNIFORM ALTERATIONS |
| General Fund Total | | | | | 763,257.30 | |
| 10 12709 | 648 | 8/9/2016 | REG01 | REGIONAL CARE INC. | 2,219.10 | 10-SELECT FLEX CLAIMS |
| Select Flex Claims | | | | | 2,219.10 | |
| 24 12701 | 99 | 8/19/2016 | NER01 | NE DEPARTMENT OF REVENUE | 11,918.94 | 24-JULY 2016 SALES TAX |
| 24 12701 | 99 | 8/19/2016 | NER01 | NE DEPARTMENT OF REVENUE | 27.92 | 24-JULY 2016 SALES TAX |
| 24 12701 | 175 | 8/10/2016 | ADA01 | ADAMS BANK | 25.00 | 24-AUTO PAY FEES AUG 2016 |
| 24 12701 | 15625 | 7/28/2016 | MUR01 | POWERPLAN/MURPHY TRACTOR | 87,407.00 | 24-2016 JOHN DEERE 310SL BACKHOE LO |
| 24 12701 | 15626 | 7/28/2016 | HHS01 | DHHS DIVISION OF PUBLIC H | 115.00 | 24-GRADE IV LICENSE-HEFLIN |
| 24 12701 | 15627 | 8/23/2016 | ALLO6 | ALLO COMMUNICATIONS | 137.21 | 24-PHONE SERVICE |
| 24 12701 | 15628 | 8/23/2016 | AME16 | AMERICAN WATER WORKS | 300.00 | 24-MEMBERSHIP DUES 10/1/16-09/30/17 |
| 24 12701 | 15629 | 8/23/2016 | AME24 | AMERICAN AGRICULTURAL LAB | 35.00 | 24-LAB SAMPLES |
| 24 12701 | 15629 | 8/23/2016 | AME24 | AMERICAN AGRICULTURAL LAB | 17.50 | 24-LAB SAMPLES |
| 24 12701 | 15629 | 8/23/2016 | AME24 | AMERICAN AGRICULTURAL LAB | 35.00 | 24-LAB SAMPLES |
| 24 12701 | 15630 | 8/23/2016 | AOS01 | NAPA OGALLALA | 15.19 | 24-SNAPS, SLIDES |
| 24 12701 | 15630 | 8/23/2016 | AOS01 | NAPA OGALLALA | 11.43 | 24-WIRE, RING |
| 24 12701 | 15630 | 8/23/2016 | AOS01 | NAPA OGALLALA | 27.80 | 24-ANT KILLER |
| 24 12701 | 15631 | 8/23/2016 | BAR01 | BARCO MUNICIPAL PRODUCTS | 223.32 | 24-MARKING PAINT |
| 24 12701 | 15632 | 8/23/2016 | CHS01 | CHS GRAINLAND | 511.04 | 24-FUEL CHARGES AUG 2016 |
| 24 12701 | 15633 | 8/23/2016 | CON05 | CONTRACTORS MATERIALS | 513.60 | 24-BLACK SIDE BOX |
| 24 12701 | 15634 | 8/23/2016 | COR02 | CORNHUSKER GLASS INC. | 11.70 | 24-SHIPPING |
| 24 12701 | 15634 | 8/23/2016 | COR02 | CORNHUSKER GLASS INC. | 22.85 | 24-SHIPPING |
| 24 12701 | 15634 | 8/23/2016 | COR02 | CORNHUSKER GLASS INC. | 33.94 | 24-SHIPPING |
| 24 12701 | 15634 | 8/23/2016 | COR02 | CORNHUSKER GLASS INC. | 11.70 | 24-SHIPPING |
| 24 12701 | 15635 | 8/23/2016 | GEN01 | GENERAL FUND | 5,922.25 | 24-AUG 2016 ADMIN EXPENSES |
| 24 12701 | 15635 | 8/23/2016 | GEN01 | GENERAL FUND | 18,604.07 | 24-PP#14, PP#15 |
| 24 12701 | 15636 | 8/23/2016 | HOA01 | HOA SOLUTIONS, INC | 10,356.82 | 24-VFD |
| 24 12701 | 15637 | 8/23/2016 | HUM01 | HUMPHREYS AUTO SUPPLY | 4.90 | 24-OIL FILTER |
| 24 12701 | 15637 | 8/23/2016 | HUM01 | HUMPHREYS AUTO SUPPLY | 64.29 | 24-OIL STABILIZER, FUEL CLEANER |
| 24 12701 | 15637 | 8/23/2016 | HUM01 | HUMPHREYS AUTO SUPPLY | 1.99 | 24-WIRE TERMINAL |
| 24 12701 | 15638 | 8/23/2016 | IDE01 | IDEAL LINEN SUPPLY INC. | 30.61 | 24-TOWELS, MATS |
| 24 12701 | 15638 | 8/23/2016 | IDE01 | IDEAL LINEN SUPPLY INC. | 18.56 | 24-TOWELS, MATS |
| 24 12701 | 15638 | 8/23/2016 | IDE01 | IDEAL LINEN SUPPLY INC. | 30.61 | 24-TOWELS, MATS |
| 24 12701 | 15638 | 8/23/2016 | IDE01 | IDEAL LINEN SUPPLY INC. | 18.56 | 24-TOWELS, MATS |
| 24 12701 | 15639 | 8/23/2016 | JBJ01 | WASTE CONNECTIONS INC. | 141.48 | 24-TRASH SVC AUG 2016 |
| 24 12701 | 15640 | 8/23/2016 | KCN01 | KEITH COUNTY NEWS | 15.30 | 24-PUBLISHING |
| 24 12701 | 15641 | 8/23/2016 | KIM04 | KIMBALL MIDWEST | 170.95 | 24-START KIT |
| 24 12701 | 15642 | 8/23/2016 | KNE01 | SOURCEGAS | 140.51 | 24-GAS SVC AUG 2016 |
| 24 12701 | 15643 | 8/23/2016 | LEA01 | LEAGUE OF NE MUNICIPAL. | 80.00 | 24-WATER OP WORKSHOP-WELLS, BRUCK |
| 24 12701 | 15644 | 8/23/2016 | MCQ01 | MCQUILLAN LAW OFFICE PC L | 36.30 | 24-PROFESSIONAL SVC JULY 2016 |
| 24 12701 | 15645 | 8/23/2016 | MID03 | MIDWEST ELECTRIC | 8,224.78 | 24-ELECTRIC SERVICE |
| 24 12701 | 15646 | 8/23/2016 | MUN02 | MUNICIPAL SUPPLY, INC. | 4,345.25 | 24-FIRE HYD, NOZZLE, GASKET KIT-W 5 ST |
| 24 12701 | 15646 | 8/23/2016 | MUN02 | MUNICIPAL SUPPLY, INC. | 603.48 | 1 1/2" METER NEPTUNE FLANGED |
| 24 12701 | 15646 | 8/23/2016 | MUN02 | MUNICIPAL SUPPLY, INC. | 92.64 | 1 1/2" MTR FLANGE SET |
| 24 12701 | 15646 | 8/23/2016 | MUN02 | MUNICIPAL SUPPLY, INC. | 66.13 | 24-BATTERY PACK |
| 24 12701 | 15646 | 8/23/2016 | MUN02 | MUNICIPAL SUPPLY, INC. | 239.04 | 1/2" X 42" RODS |

2.C

**CITY OF OGALLALA
CLAIMS LISTING**

| Cash Account | Check # | CK Date | Ven # | Vendor Name | Ck Amount | Description |
|-------------------------|----------------|----------------|--------------|---------------------------|-------------------|---------------------------------------|
| 24 12701 | 15646 | 8/23/2016 | MUN02 | MUNICIPAL SUPPLY, INC. | 266.68 | 1" CURB STOP BX COMP, 5 FT |
| 24 12701 | 15646 | 8/23/2016 | MUN02 | MUNICIPAL SUPPLY, INC. | 0.07 | 24-OVERAGE |
| 24 12701 | 15646 | 8/23/2016 | MUN02 | MUNICIPAL SUPPLY, INC. | 70.08 | CURB BOX LIDS, 1" PS |
| 24 12701 | 15646 | 8/23/2016 | MUN02 | MUNICIPAL SUPPLY, INC. | 0.05 | 24-OVEAGE |
| 24 12701 | 15647 | 8/23/2016 | MUR02 | MURPHY TRACTOR & EQUIP CO | 6,118.49 | 24-2016 JOHN DEERE BACKHOE-TAXES |
| 24 12701 | 15648 | 8/23/2016 | NEP01 | NE PUBLIC POWER DISTRICT | 6,610.51 | 24-ELECTRIC SVC AUG 2016 |
| 24 12701 | 15649 | 8/23/2016 | OFF02 | OFFICE SERVICE, INC. | 832.46 | 24-HARD DRIVE, PRINTER, LABOR |
| 24 12701 | 15650 | 8/23/2016 | OGA09 | OG READY MIX/SIMON CONTRA | 83.74 | 24-ROCK |
| 24 12701 | 15650 | 8/23/2016 | OGA09 | OG READY MIX/SIMON CONTRA | 11.67 | 24-FILL SAND |
| 24 12701 | 15650 | 8/23/2016 | OGA09 | OG READY MIX/SIMON CONTRA | 440.84 | 24-FLOWFILL |
| 24 12701 | 15651 | 8/23/2016 | OGA12 | OGALLALA WATER DEPT. | 37.72 | 24-WATER SVC AUG 2016 |
| 24 12701 | 15652 | 8/23/2016 | ONE05 | ONE CALL CONCEPTS, INC | 149.64 | 24-EMERGENCY LOCATES |
| 24 12701 | 15653 | 8/23/2016 | PAU01 | PAULSEN INC | 96.50 | 24-FLOWFILL |
| 24 12701 | 15653 | 8/23/2016 | PAU01 | PAULSEN INC | 289.50 | 24-FLOWFILL |
| 24 12701 | 15653 | 8/23/2016 | PAU01 | PAULSEN INC | 567.90 | 24-LIMESTONE |
| 24 12701 | 15653 | 8/23/2016 | PAU01 | PAULSEN INC | (289.50) | 24-REFUND |
| 24 12701 | 15654 | 8/23/2016 | SAF02 | SAFETY-KLEEN CORPORATION | 277.30 | 24-SOLVENT |
| 24 12701 | 15655 | 8/23/2016 | STA06 | ST OF NEB-DEPT HEALTH LAB | 492.00 | 24-LAB SAMPLES |
| 24 12701 | 15656 | 8/23/2016 | TCE00 | T.C. ENGINEERING INC. | 102,550.00 | 24-PROF SVC WATER WELL, WATER TOWE |
| 24 12701 | 15657 | 8/23/2016 | TRU01 | TRUCK & AUTO ALIGN INC | 78.38 | 24-ALIGNMENT |
| 24 12701 | 15658 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 341.87 | 24-CB-CHLORINE TEST, CABLE |
| 24 12701 | 15658 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 21.73 | 24-JH-TIRE REPAIR |
| 24 12701 | 15658 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 30.84 | 24-JH-SHARPEN BLADE, HEATER HOSE, CL |
| 24 12701 | 15658 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 34.73 | 24-CW-OFFICE SUPPLIES |
| 24 12701 | 15658 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 119.19 | 24-CW-SOCKET SET, BOLTS, CHAIN, WIRE, |
| 24 12701 | 15659 | 8/23/2016 | VER00 | VERIZON WIRELESS | 126.20 | 24-CELL PHONE SERVICE |
| 24 12701 | 15660 | 8/23/2016 | \C001 | PHILIP COVEL | 38.87 | MQ CUSTOMER REFUND FOR COV0002 |
| Water total | | | | | 270,007.12 | |
| 25 12702 | 175 | 8/1/2016 | ADA01 | ADAMS BANK | 25.00 | 25-AUTO PAY FEES AUG 2016 |
| 25 12702 | 10085 | 8/23/2016 | ALLO6 | ALLO COMMUNICATIONS | 62.34 | 25-PHONE SVC |
| 25 12702 | 10085 | 8/23/2016 | ALLO6 | ALLO COMMUNICATIONS | 55.00 | 25-INTERNET SVC |
| 25 12702 | 10086 | 8/23/2016 | CHS01 | CHS GRAINLAND | 64.84 | 25-FUEL CHARGES AUG 2016 |
| 25 12702 | 10087 | 8/23/2016 | DAV10 | DOUG DAVIS | 100.00 | 25-BACKFLOW TEST |
| 25 12702 | 10088 | 8/23/2016 | GEN01 | GENERAL FUND | 4,127.08 | 25-AUG 2016 ADMIN EXPENSES |
| 25 12702 | 10088 | 8/23/2016 | GEN01 | GENERAL FUND | 13,380.09 | 25-PP#14, PP#15 |
| 25 12702 | 10089 | 8/23/2016 | HOA01 | HOA SOLUTIONS, INC | 9,300.00 | 25-WAS VALVE |
| 25 12702 | 10090 | 8/23/2016 | HOL14 | HOLIDAY INN | 199.90 | 25-ACCOMMODATIONS-HILTON |
| 25 12702 | 10091 | 8/23/2016 | IDE01 | IDEAL LINEN SUPPLY INC. | 20.99 | 25-TOWELS, MATS |
| 25 12702 | 10091 | 8/23/2016 | IDE01 | IDEAL LINEN SUPPLY INC. | 21.27 | 25-TOWELS, MATS |
| 25 12702 | 10092 | 8/23/2016 | JB01 | WASTE CONNECTIONS INC. | 161.04 | 25-TRASH SVC AUG 2016 |
| 25 12702 | 10093 | 8/23/2016 | KNE01 | SOURCEGAS | 755.32 | 25-GAS SVC AUG 2016 |
| 25 12702 | 10094 | 8/23/2016 | LEA01 | LEAGUE OF NE MUNICIPAL. | 1,288.00 | 25-MEMBERSHIPS DUES 9/16-8/17 |
| 25 12702 | 10095 | 8/23/2016 | MID07 | MIDWEST LABORATORIES | 19.30 | 25-ANNUAL LAB TEST |
| 25 12702 | 10096 | 8/23/2016 | NEB07 | NEBRASKA RURAL WATER AS. | 100.00 | 25-CONF REGISTRATION-FLORES |
| 25 12702 | 10097 | 8/23/2016 | NEP01 | NE PUBLIC POWER DISTRICT | 5,080.03 | 25-ELECTRIC SVC AUG 2016 |
| 25 12702 | 10098 | 8/23/2016 | NUT01 | NUTRI-JECT SYSTEMS, INC. | 35,135.16 | 25-PROJ 013-0541 DIGESTER CLEANING, L |
| 25 12702 | 10099 | 8/23/2016 | OGA12 | OGALLALA WATER DEPT. | 77.00 | 25-WATER SVC AUG 2016 |
| 25 12702 | 10100 | 8/23/2016 | OGA27 | SCOTT ENGLAND dba SCOTTIE | 350.00 | 25-JETT W G BETWEEN 3-4 ST |
| 25 12702 | 10100 | 8/23/2016 | OGA27 | SCOTT ENGLAND dba SCOTTIE | 2,190.60 | 25-JULY MAINTENANCE |
| 25 12702 | 10100 | 8/23/2016 | OGA27 | SCOTT ENGLAND dba SCOTTIE | 2,172.00 | 25-MAIN REPAIR, REPLACE LINE, JET |
| 25 12702 | 10101 | 8/23/2016 | QWE00 | CENTURYLINK | 2.06 | 25-LOCAL PHONE SERVICE |
| 25 12702 | 10102 | 8/23/2016 | SPR02 | SPRINGER'S APPLIANCE | 3,143.00 | 25-AIR CONDITIONER |
| 25 12702 | 10103 | 8/23/2016 | USA01 | USA BLUE BOOK- HD SUPPLY | 129.60 | 25-HYDRANT WRENCH |
| 25 12702 | 10103 | 8/23/2016 | USA01 | USA BLUE BOOK- HD SUPPLY | 190.03 | 25-AMMONIA TEST KIT |
| 25 12702 | 10104 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 51.97 | 25-DF-PRINTER INK |
| 25 12702 | 10104 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 51.98 | 25-RH-MOTOR OIL |
| 25 12702 | 10104 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 208.48 | 25-RH-IMPACT WRENCH |
| 25 12702 | 10104 | 8/23/2016 | USB00 | U.S. BANK-CORP PAYMENT SY | 17.03 | 25-RH-FUEL |
| 25 12702 | 10105 | 8/23/2016 | VAN01 | VAN DIEST SUPPLY COMPANY | 138.53 | 25-HERBICIDE |
| 25 12702 | 10105 | 8/23/2016 | VAN01 | VAN DIEST SUPPLY COMPANY | 42.80 | 25-ANT KILLER |
| 25 12702 | 10106 | 8/23/2016 | VER00 | VERIZON WIRELESS | 53.88 | 25-CELL PHONE SERVICE |
| Wastewater Total | | | | | 78,714.32 | |
| 42 12708 | 1969 | 8/23/2016 | OGA50 | OGALLALA YOUTH SOCCER CLU | 25.00 | 42-YOUTH ACTIVITY ASSISTANCE |
| Youth Committee | | | | | 25.00 | |

2.C

CITY OF OGALLALA
CLAIMS LISTING

| <u>Cash Account</u> | <u>Check #</u> | <u>CK Date</u> | <u>Ven #</u> | <u>Vendor Name</u> | <u>Ck Amount</u> | <u>Description</u> |
|------------------------------|----------------|----------------|--------------|--------------------------|---------------------|-------------------------------|
| 99 12705 | 47 | 8/23/2016 | CUR03 | CURTIS, JARROD | 40.00 | 99-WELLNESS-CURTIS, JARROD |
| 99 12705 | 48 | 8/23/2016 | OGA03 | OGA. CHAMBER OF COMMERCE | 260.00 | 99-KC CASH-JULY 2016 WELLNESS |
| 99 12705 | 486 | 8/1/2016 | REG01 | REGIONAL CARE INC. | 14,570.59 | 99-MONTHLY REINSURANCE |
| 99 12705 | 10685 | 7/29/2016 | REG01 | REGIONAL CARE INC. | 4,334.42 | 99-HEALTH CLAIMS #3459-3464 |
| 99 12705 | 10686 | 8/5/2016 | REG01 | REGIONAL CARE INC. | 4,242.82 | 99-HEALTH CLAIMS #3465-3472 |
| 99 12705 | 10687 | 8/12/2016 | REG01 | REGIONAL CARE INC. | 9,266.38 | 99-HEALTH CLAIMS #3473-3485 |
| Medical/Benefit Total | | | | | 32,714.21 | |
| Grand Total | | | | | 1,146,937.05 | |

2.C.

Dear Ogallala Volunteer Fire Department,

For almost 2 years, I have enjoyed volunteering with the Ogallala Fire Department. Thus, it is with great regret that I must resign.

They say after a loved one dies you should not make any major changes for a year. Personal matters relating to my Dad's death are creating more demands on my non-professional hours. As a result, I cannot give full attention to my responsibility as a Firefighter.

Working with the other firefighter's has provided pleasure as well as an understanding into the skills and knowledge required to fight fires and help people during rescue calls. Please accept my regrets.

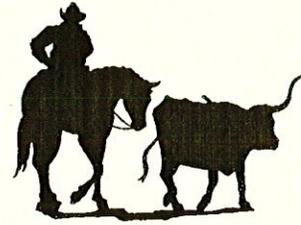
Sincerely,

A handwritten signature in black ink, appearing to read "Jesse Augustin". The signature is fluid and cursive, with the first name "Jesse" being more prominent and the last name "Augustin" following in a similar style.

Jesse Augustin

City of Ogallala Fire Dept.

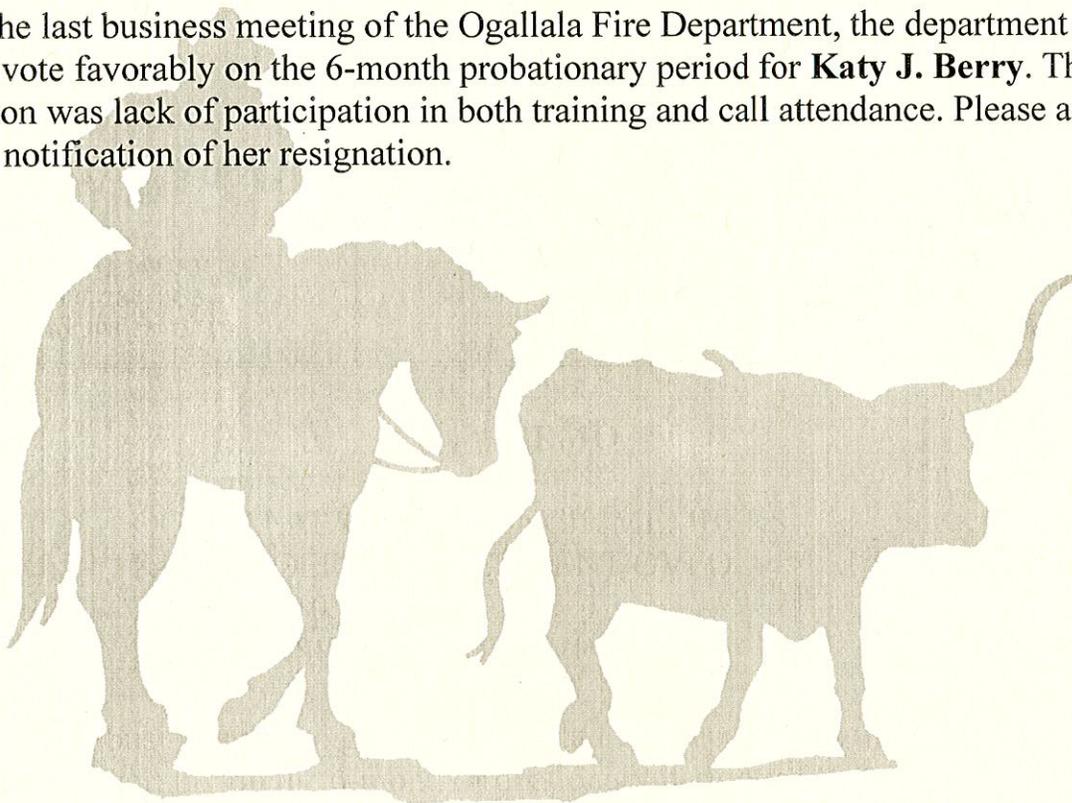
409 East 2nd Street
Ogallala, NE 69153
Phone 308-284-4553
City Fax 308-284-3718



MEMO

TO: OGDALALAL CITY COUNCIL MEMBERS
FROM: KEN KNOEPFEL, PRESIDENT OVFD
DATE: AUGUST 19, 2016
RE: MEMBERSHIP OF THE OVFD

At the last business meeting of the Ogallala Fire Department, the department **did not** vote favorably on the 6-month probationary period for **Katy J. Berry**. The reason was lack of participation in both training and call attendance. Please accept this notification of her resignation.



2.F.

CITY OF OGALLALA
APPLICATION FOR REGISTRATION AS A
GAS PIPE FITTER CONTRACTOR

(Please type or print legibly)

DATE 8-2-16

NAME Donald E. Flynn

ADDRESS 910 E. 8th

CITY North Platte STATE NE PHONE 308-532-1500

Please provide on a separate sheet, any affidavits, licenses held, certificates, etc. regarding your qualifications as a gas pipe fitter. Also list previous employer's names and addresses and, if possible, phone numbers that the City of Ogallala can contact regarding your qualifications as a gas pipe fitter.

Name of employer

Name of City

AJ Sheetmetal

North Platte

Applicant signature

Donald E. Flynn

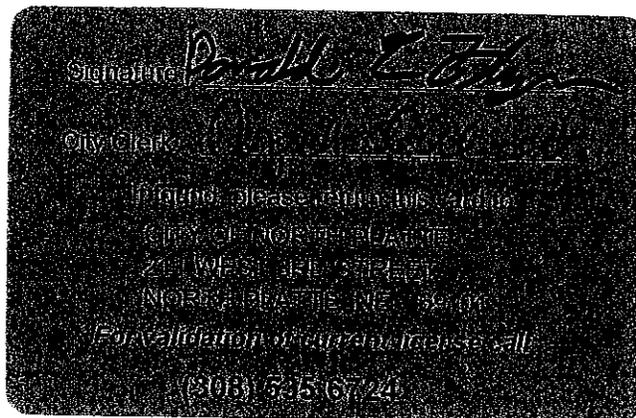
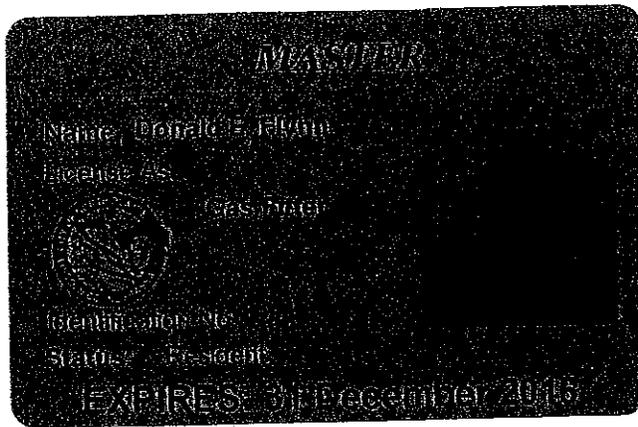
For department use only

Fee Paid 75.⁰⁰

Application accepted by

K. P. Kell

Date 8-17-16





OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

Roberta S. Witherow of Brookfield, WI

its true and lawful Attorney(s)-in-Fact, with full power and authority, not exceeding \$10,000,000, for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds), as follows: Effective Date: 8/3/2016 12:00:00 AM

Bond Number: WV150264662 Bond Amount: One Thousand Dollars \$ 1,000.00

Principal Name: Donald E. Flynn

Obligee Name: City of Ogallala of Ogallala, NE

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that the president, any vice president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 4th day of August, 2016

Jane E. Cherney
Assistant Secretary

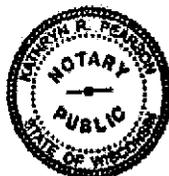


OLD REPUBLIC SURETY COMPANY

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 4th day of August, 2016, personally came before me, Alan Pavlic and Jane E. Cherney, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Kathryn R. Pearson
Notary Public

My Commission Expires: 09/28/2018

CERTIFICATE

(Expiration of notary's commission does not invalidate this instrument)

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

0402658



Signed and sealed at the City of Brookfield, WI this 4th day of August, 2016

Jane E. Cherney
Assistant Secretary

2.F.

OLD REPUBLIC SURETY COMPANY

(800) 217-1792

LICENSE AND PERMIT BOND

Bond Number W150264662

KNOW ALL PERSONS BY THESE PRESENTS, that we Donald E. Flynn
PO Box 888 North Platte, NE 69103

as Principal, and Old Republic Surety Company organized under the
laws of the state of Wisconsin as Surety, are held and firmly bound unto
City of Ogallala of Ogallala, NE

as Obligee in the sum of One Thousand Dollars (\$ 1,000.00),
lawful money of the United States, for which payment, well and truly to be made, we bind ourselves, our heirs,
executors, administrators, successors and assigns, jointly and severally, firmly, by these presents.

WHEREAS, the said Principal has applied to said Obligee for a license to or permit as a
Gas Fitter

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That if the said Principal
shall indemnify said Obligee against all loss which the Obligee may be subject by reason of said Principal's non-
compliance caused by said Principal's breach of any ordinance, rule or regulation relating thereto, then the
above obligation shall be void, otherwise to be and remain in full force and effect.

This obligation may be canceled by said Surety by giving thirty (30) days of notice in writing of its
intentions to do so to said Obligee; and provided further, that nothing herein shall affect any rights or liabilities
which shall have accrued under this bond prior to the date of termination; and the said Surety shall be relieved
of any further liability under this bond thirty (30) days after receipt of said notice by the said Obligee.

The term of this bond is for a period commencing August 3, 2016
and terminating August 3, 2017 provided, however, this bond may be
continued from year to year by continuation certificate executed by said Surety.

Signed, sealed and dated the 4th day of August, 2016

Donald E. Flynn

Principal

By: Donald E. Flynn

Old Republic Surety Company

Surety



By: Roberta S. Wetherow

Attorney-in-Fact

APPLICATION FOR SPECIAL DESIGNATED LICENSE

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/
Email Applications: michelle.porter@nebraska.gov

DO YOU NEED POSTERS? YES NO

NON PROFIT APPLICANTS

(Check one that best applies)

Municipal Political Fine Arts Fraternal Religious Charitable Public Service

LIQUOR LICENSE HOLDERS

Liquor license number and class (i.e. C-055441)

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer Wine Distilled Spirits

2. Licensee name (last, first,), corporate name or limited liability company (LLC) name
(As it reads on your liquor license)

NAME: _____

ADDRESS: _____

CITY _____ ZIP _____

3. Location where event will be held; name, address, city, county, zip code

BUILDING NAME Rendezvous Square

ADDRESS: 122 E. 2nd St. CITY Ogallala

ZIP 69153 COUNTY and COUNTY # 68-Keith

a. Is this location within the city/village limits? YES NO

b. Is this location within the 150' of church, school, hospital or home for aged/indigent or for veterans and/or wives? YES NO

c. Is this location within 300' of any university or college campus? YES NO

4. Date(s) and Time(s) of event (no more than six (6) **consecutive** days on one application)

| | | | | | |
|----------------------------------|----------------------------------|----------------------------------|----------------------|----------------------|----------------------|
| Date Sept. 22, 2016 | Date Sept 23, 2016 | Date Sept 24, 2016 | Date | Date | Date |
| Hours From 10:00 am | Hours From 10:00 am | Hours From 10:00 am | Hours From | Hours From | Hours From |
| To 1:00 am | To 1:00 am | To 1:00 am | To | To | To |

- a. Alternate date: _____
- b. Alternate location: _____
(Alternate date or location must be specified in local approval)

5. Indicate type of activity to be carried on during event:

Dance Reception Fund Raiser Beer Garden Sampling/Tasting

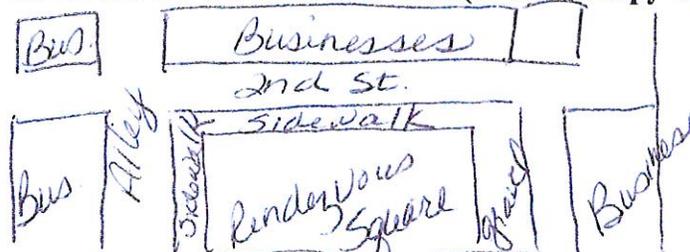
Other _____

6. Description of area to be licensed

Inside building, dimensions of area to be covered **IN FEET** _____ x _____
 (not square feet or acres)

*Outdoor area dimensions of area to be covered **IN FEET** 121 ft x 121 ft

***SKETCH OF OUTDOOR AREA (or attach copy of sketch) (sample sketch)**



Chainlink around alley Rendezvous Square + Sidewalks

If outdoor area, how will premises be enclosed?

Fence; snow fence chain link cattle panel

Tent other fabric walls that attach from ceiling to concrete

7. How many attendees do you expect at event? 400

8. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

All people wishing to consume adult beverages will be carded by licensed personnel. Wrist bands will be worn by all individuals who are over age 21. Minors will be marked by permanent marker.

9. Will premises to be covered by license comply with all Nebraska sanitation laws? YES NO

a. Are there separate toilets for both men and women? YES NO

10. Where will you be purchasing your alcohol?

Wholesaler Retailer Both BYO
(Includes wineries)

11. Will there be any games of chance operating during the event? YES NO

If so, describe activity _____

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law: There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

12. Any other information or requests for exemptions: _____

13. Name and telephone number/cell phone number of immediate supervisor. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. PLEASE PRINT LEGIBLY

Print name of Event Supervisor Lori Wortman

Signature of Event Supervisor *Lori Wortman*

Event Supervisor phone: Before 308-284-4066 During 308-289-5674
Email address lwortman@explorekeithcounty.com

Consent of Authorized Representative/Applicant

14. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign here *Lori Wortman* Executive Director 08/09/2016
Authorized Representative/Applicant Title Date

Lori Wortman
Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

This page is required to be completed by Non Profit applicants only.

**Application for Special Designated License
Under Nebraska Liquor Control Act
Affidavit of Non-Profit Status**

I HEREBY DECLARE THAT THE CORPORATION MAKING APPLICATION FOR A SPECIAL DESIGNATED LICENSE UNDER THE NEBRASKA LIQUOR CONTROL ACT IS EITHER A MUNICIPAL CORPORATION, A FINE ARTS MUSEUM INCORPORATED AS A NONPROFIT CORPORATION, A RELIGIOUS NONPROFIT CORPORATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, A POLITICAL ORGANIZATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, OR ANY OTHER NONPROFIT CORPORATION, THE PURPOSE OF WHICH IS FRATERNAL, CHARITABLE, OR PUBLIC SERVICE AND WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES AS PER §53-124.11(1).

AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

I AGREE TO WAIVE ANY RIGHTS OR CAUSES OF ACTION AGAINST THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY PARTY RELEASING INFORMATION TO THE AFOREMENTIONED PARTIES.

Ogallala/Keith County Chamber of Commerce

NAME OF CORPORATION

47-0441203

FEDERAL ID NUMBER

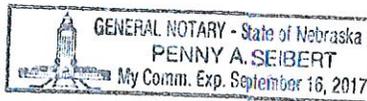

SIGNATURE OF TITLE OF CORPORATE OFFICERS

THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT: IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS 15th DAY OF

August, 2016


NOTARY PUBLIC SIGNATURE & SEAL



5.B.

CITY OF OGALLALA
CLAIMS LISTING

| Cash Account | Check # | CK Date | Ven # | Vendor Name | Ck Amount | Description |
|--------------|---------|-----------|-------|-------------------------|-----------------|---------------|
| 00 12700 | 60509 | 8/23/2016 | RAN01 | RANKIN SALES & SERVICES | 2,412.60 | 34-TORO PARTS |
| 00 12700 | 60509 | 8/23/2016 | RAN01 | RANKIN SALES & SERVICES | 74.30 | 34-TORO PARTS |
| | | | | | <u>2,486.90</u> | |

City of Ogallala

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



August 23, 2016

Mr. Daniel E. Wilson, PE
Federal Aviation Administration
Airports Division, ACE-600, Rm. 364
901 Locust
Kansas City, Missouri 64106-2325

RE: Searle Field
Ogallala, Nebraska
AIP Project No. 3-31-0061-011
Buy American Review

Dear Mr. Wilson:

Abat Lerew Construction, LLC requested a Buy America Waiver for their subcontractors bid on April 21, 2016 for Midland Door Solutions Bi-Fold Doors. The bidder requested a waiver subject to the provisions of Section 50101(b)(3) and further certified the cost components and subcomponents comprising the equipment exceed the required 60%, are produced in the United States, and that final assembly occurs with the United States.

As required, the supplier supplied the cost component breakdown of the hydraulic door that states the percentage of equipment components manufactured in the United States. The percentages for the cost components per hydraulic door are as follows:

Foreign Total - \$1,344.00
USA Total - \$6,869.00

Sum of US Manufactured Component Costs - \$6,869.00
Sum of all Equipment Component Costs - \$8,213.00
Percentage of Equipment Components Manufactured in the USA – 83.00%
Final Place of Assembly – West Fargo, ND / Ogallala, Nebraska

No Buy American waivers were requested by the supplier for any other pieces of equipment.

After review of the provided documentation, the bidder has meet the requirements for the Buy America Waiver Request subject to the provisions of Section 50101(b)(3) and we request FAA approval of the waiver.

Sincerely,

Harold L. Peterson
Council President, City of Ogallala

Encl: Buy American Assembly Questionnaire, Signed Component Cost Calculation Table

cc: Tom Trumble, Olsson Associates

6.B.

RESOLUTION NO. 1478
CITY OF OGALLALA, NEBRASKA

**A RESOLUTION DETERMINING FINAL LEVY ALLOCATION FOR THE OGALLALA
COMMUNITY REDEVELOPMENT AUTHORITY.**

WHEREAS, Nebraska State Statute 77-3443(2) requires all political subdivisions subject to municipal levy authority to submit a preliminary request for levy allocation to the governing body of such municipality; and

WHEREAS, the City of Ogallala Community Redevelopment Authority submitted a request for a preliminary levy request of \$56,000.00 for fiscal year 2015 – 2016 prior to August 1, 2016; and

WHEREAS, the City of Ogallala is authorized by Nebraska State Statute 77-3442 to allocate final levy authority for the Ogallala Community Redevelopment Authority, a political subdivision of the City of Ogallala;

NOW, THEREFORE BE IT RESOLVED by the City of Ogallala Council President and City Council that the Ogallala Community Redevelopment Authority be allocated final levy authority of \$56,000.00, which is the same amount requested as last fiscal year, in property taxes and are included in the City levy limit as provided by Nebraska State Statute 77-3442.

PASSED AND APPROVED THIS 23th DAY OF AUGUST 2016.

Harold L. Peterson, Council President

ATTEST: _____
Jane M. Skinner, City Clerk

b.c.

RESOLUTION NO. 2016-02

SETTING THE 2016/17 PROPERTY TAX REQUEST

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the property tax request for the prior year shall be the property tax request for the current year for purposes of the levy set by the County Board of Equalization unless the Governing Body of the Ogallala Community Redevelopment Authority passes by a majority vote a resolution of ordinance setting the tax request at a different amount; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request; and

WHEREAS, it is in the best interests of the Ogallala Community Redevelopment Authority that the property tax request for the current year be the same amount than the property tax request for the prior year,

NOW, THEREFORE, the Governing Body of the Ogallala Community Redevelopment Authority, by a majority vote, resolves that:

1. The 2016/17 property tax request be set at \$56,000.00.
2. The County Treasurer will collect a 2% fee, totaling \$1,120.00
3. The CRA will collect the remaining amount of \$54,880.00
4. A copy of this resolution be certified and forwarded to the County Clerk prior to October 1, 2016.

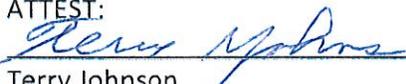
PASSED UNANIMOUSLY AND APPROVED THIS 15th DAY OF AUGUST 2016.



Brian Vasa

Board Chairman

ATTEST:



Terry Johnson

Secretary/Treasurer

RESOLUTION NO. 1479
CITY OF OGALLALA, NEBRASKA

**A RESOLUTION TO ADOPT THE TWIN PLATTE NATURAL
RESOURCES DISTRICT MULTI-JURISDICTIONAL HAZARD
MITIGATION PLAN UPDATE IN ITS ENTIRETY.**

WHEREAS, the Federal Disaster Mitigation Act of 2000 was signed in to law on October 30, 2000, placing new emphasis on state and local mitigation planning for natural hazards and requiring communities to adopt a hazard mitigation action plan to be eligible for pre-disaster and post-disaster federal funding for mitigation purposes; and

WHEREAS, a Multi-Jurisdictional Hazard Mitigation Plan was prepared by the Twin Platte Natural Resources District, with assistance from JEO Consulting Group, Inc. of Lincoln, NE, which includes the jurisdiction of the City of Ogallala; and

WHEREAS, the purpose of the mitigation plan was to lessen the effects of disasters by increasing the disaster resistance of the Natural Resources District and participating jurisdictions located within the planning boundary by identifying the hazards that affect the City of Ogallala and prioritize mitigation strategies to reduce potential loss of life and property damage from those hazards; and

WHEREAS, FEMA regulations require documentation that the plan has been formally adopted by the governing body of the City of Ogallala in the form of a resolution and further requesting approval of the plan at the Federal Level; and

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

The Twin Platte Natural Resources District Multi-Jurisdictional Hazard Mitigation Plan Update will be adopted in its entirety.

PASSED AND APPROVED THIS 23rd DAY OF AUGUST 2016.

Harold L. Peterson, Council President

ATTEST: _____
Jane M. Skinner, City Clerk

6.D.