City of Ogallala

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

MAY 22, 2017
AGENDA ATTACHMENTS

2.A. Minutes of the Regular Meeting held May 8, 2018.
2.B. Claims.
2.C. License and Permit Bond – Black Hills Gas Distribution LLC and Dell Simmerman.
2.D. O.V.F.D. – Probationary Membership of Dallas Grimshaw-Newman.
2.E. Application for a special designated liquor license for Silverchair, LLC DBA 1 Eleven Lounge event to be held 06-20-18 from 4:00 PM to 1:00 AM at the Prairie Theater at 208 North Spruce Street.
4.B. Proclamation – Foster Care Month.
6.A. Housing Authority – 2017 Annual Report
6.B. Parks – Tennis Court Fence Project – Contract Award.
6.C. Planning and Zoning - A request to rezone property located at 2385 North Spruce Street, more particularly described as a 3.3-Acre portion of land located in the South 393.13 feet of the West 374.75 feet of a Tract in the NE ¼ of Section 31, Township 14 North, Range 38 West of the 6th P.M., in Keith County, Nebraska: Proposed rezoning is from A-2 *Agricultural Residential District to* C-2 *Highway Business District* (*Mike Snyder) (*Ord. 1371).
6.D. Police – Nuisance Abatement – Declared Nuisance.
6.F. Police – Nuisance Abatement – Rescind Declared Nuisance.
6.G. Community Development – Agreement for Professional Economic Development Services.

EQUAL HOUSING OPPORTUNITY

A REGULAR MEETING OF THE CITY COUNCIL

MAY 8, 2018

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 8th day of May, 2018, at 7:00 o'clock P.M. Present were: President of the Council: Darrell G. Bassett; Council Members: Dorie Nolde, Harold Peterson, Deb Schilz and Darryl Weddington. Absent: None. City Manager: Bruce Smith. City Clerk: Jane Skinner. City Attorney: Joshua Wendell.

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 May 4, 2018 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 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 Member Peterson moved to approve the consent agenda. Council Member Weddington seconded the motion. The following council members voted Yes: Darrell Bassett, Dorie Nolde, Harold Peterson, Deb Schilz and Darryl Weddington. No: None. Absent: None. Motion declared carried and the consent agenda was approved as follows:

A. Minutes of the Regular Meeting held April 24, 2018.
B. Corporate Manager License for Nathan M. Malcom in connection with Class D Liquor License for Shopko Hometown #691 at 100 Texas Trail Drive.
C. O.V.F.D. – Resignation of Kellee Janitscheck.
D. Application for a special designated liquor license for Silverchair, LLC event to be held 06-14-2018 from 5:00 PM to 9:30 PM at 112 East 2 Street – Rendezvous Square (Sounds on the Square).
E. Application for a special designated liquor license for Silverchair, LLC event to be held 06-21-2018 from 5:00 PM to 9:30 PM at 112 East 2 Street – Rendezvous Square (Sounds on the Square).

Council President Bassett opened a public hearing regarding a Class C Liquor License for C&N Development LLC dba Mallory's at 515 East A Street South at 7:03 P.M.

Council President Bassett opened a public hearing regarding a request to rezone property located at 2385 North Spruce Street, more particularly described as a 3.3-Acre portion of land located in the South 393.13 feet of the West 374.75 feet of a Tract in the NE ¼ of Section 31, Township 14 North, Range 38 West of the 6th P.M., in Keith County, Nebraska: Proposed rezoning is from A-2 Agricultural Residential District to C-2 Highway Business District at 7:04 P.M.

Ken Knoepfel, Planning and Zoning Administrator, Dan Dobson, Jan and Roy Conway and Mike Snyder addressed the council regarding the request to rezone property located at 2385 North Spruce Street.

Council Member Schilz moved to approve the Professional Service Agreement with West Central Nebraska Development District for the CDBG Tourism Development Project. Council Member Peterson seconded the motion. The following council members voted Yes: Darrell Bassett, Dorie Nolde, Harold Peterson, Deb Schilz and Darryl Weddington. No: None. Absent: None. Motion declared carried.

Council Member Weddington moved to approve the Memorandum of Understanding and State of Nebraska Department of Economic Development Community Development Block Grant Program Tourism Development Contract No, 17-TD-001. Council Member Schilz seconded the motion. The following council members voted Yes: Darrell Bassett, Dorie Nolde, Harold Peterson, Deb Schilz and Darryl Weddington. No: None. Absent: None. Motion declared carried.

Mayor Bassett proclaimed May 7 – 12, 2018 as Economic Development Week.

Council Member Schilz moved to approve the funding to the Ogallala/Keith County Chamber of Commerce in the maximum amount of $2,000 to be reimbursed pending receipts of expenses for the Bike Ride Across Nebraska Event to be held June 2nd and 3rd, 2018. Council Member Nolde seconded the motion. The following council members voted Yes: Darrell Bassett, Dorie Nolde, Harold Peterson, Deb Schilz and Darryl Weddington. No: None. Absent: None. Motion declared carried.

Council Member Peterson moved to approve the minutes of the special meeting held April 23, 2018. Council Member Weddington seconded the motion. The following council members voted Yes: Darrell Bassett, Harold Peterson, Deb Schilz and Darryl Weddington. No: None. Abstain: Dorie Nolde. Absent: None. Motion declared carried.

Jane Skinner, City Clerk-Treasurer, presented the April 2018 financial report.

Council President Bassett closed a public hearing regarding a Class C Liquor License for C&N Development LLC dba Mallory's at 515 East A Street South at 7:59 P.M.

Council Member Nolde moved to recommend that the Class C Liquor License for C&N Development LLC dba Mallory's at 515 East A Street South be approved by the Nebraska Liquor Control Commission. Council Member Peterson seconded the motion. The following council members voted Yes: Darrell Bassett, Dorie Nolde, Harold Peterson, Deb Schilz and Darryl Weddington. No: None. Absent: None. Motion declared carried.

Council Member Nolde moved to recommend that the Corporate Manager License for Nickolas T. Seevers in connection with Class C Liquor License for C&N Development LLC dba Mallory's at 515 East A Street South be approved by the Nebraska Liquor Control Commission. Council Member Schilz seconded the motion. The following council members voted Yes: Darrell Bassett, Dorie Nolde, Harold Peterson, Deb Schilz and Darryl Weddington. No: None. Absent: None. Motion declared carried.

Council Member Peterson introduced Ordinance 1370, entitled: An Ordinance Amending Article 7 of Chapter 6, Boards and Committees, Duties of the Municipal Code of the City Of Ogallala, Nebraska and moved that the statutory rule requiring the reading on three different days be suspended. Council Member Weddington seconded the motion. Upon roll call vote, the following Council Members voted "Yes": Darrell Bassett, Dorie Nolde, Harold Peterson, Deb Schilz and Darryl Weddington. 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. 1370 was read by title and, thereafter, Council Member Schilz moved for the final passage of the Ordinance. Council Member Peterson seconded the motion. The President then stated the question: "Shall Ordinance No. 1370 be passed and adopted?" Upon roll call vote, the following Council Members voted "Yes": Darrell Bassett, Dorie Nolde, Harold Peterson, Deb Schilz and Darryl Weddington. 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. 1370 being attached hereto and, by this express reference, incorporated herein and made a part hereof.

Dell Simmerman, Fire Chief, presented the 2017 Ogallala Volunteer Fire Department Annual Report.

Council President Bassett closed a public hearing regarding a request to rezone property located at 2385 North Spruce Street, more particularly described as a 3.3-Acre portion of land located in the South 393.13 feet of the West 374.75 feet of a Tract in the NE ¼ of Section 31, Township 14 North, Range 38 West of the 6th P.M., in Keith County, Nebraska: Proposed rezoning is from A-2 Agricultural Residential District to C-2 Highway Business District at 8:20 P.M.

Council Member Peterson introduced Ordinance 1371, entitled: An Ordinance Rezoning the following described real estate: A 3.3-acre portion of land located in the South 393.13 feet of the West 374.75 feet of a Tract in the NE ¼ of Section 31, Township 14 North, Range 38 West of the 6th P.M., in Keith County, Nebraska: Proposed rezoning is from A-2 (Agricultural Residential District) to C-2 (Highway Business District).

Ordinance No. 1371 was read by title and, thereafter, Council President Bassett announced that ordinance 1371 has been read for the first time.

Council Member Nolde introduced resolution 1758, a resolution declaring the intent of the City of Ogallala, Nebraska, to reimburse the city for payment of expenditures for certain road improvements by issuing tax-exempt obligations. Council President Bassett read the resolution by title and Council Member Peterson seconded the motion. Upon roll call vote, the following Council Members voted "Yes": Darrell G. Bassett, Dorie Nolde, Harold Peterson, Deb Schilz and Darryl Weddington. The following council Members voted "No": None. Absent: None. Motion declared carried and Resolution 1758 was adopted, a copy of said Resolution being attached hereto and by this express reference, incorporated herein and made a part hereof.

Council Member Schilz introduced Ordinance 1372, entitled: An Ordinance amending Article 3 of Chapter 37, Streets, Truck Routes of the Municipal Code of the City of Ogallala, Nebraska and moved that the statutory rule requiring the reading on three different days be suspended. Council Member Nolde seconded the motion. Upon roll call vote, the following Council Members voted "Yes": Darrell Bassett, Dorie Nolde, Harold Peterson, Deb Schilz and Darryl Weddington. 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. 1372 was read by title and, thereafter, Council Member Schilz moved for the final passage of the Ordinance. Council Member Weddington seconded the motion. The President then stated the question: "Shall Ordinance No. 1372 be passed and adopted?" Upon roll call vote, the following Council Members voted "Yes": Darrell Bassett, Dorie Nolde, Harold Peterson, Deb Schilz and Darryl Weddington. 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. 1372 being attached hereto and, by this express reference, incorporated herein and made a part hereof.

Council Member Nolde moved to adjourn. Council Member Weddington seconded the motion. The following council members voted Yes: Darrell Bassett, Dorie Nolde, Harold Peterson, Deb Schilz and Darryl Weddington. No: None. Absent: None. Motion declared carried and meeting adjourned at 8:28 P.M.

Jane M. Skinner
City Clerk

2.A.

Approved:

_____
Darrell G. Bassett
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 May 8, 2018 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. MAY 8, 2018

Present were: President of the Council: Darrell G. Bassett. Council Members: Dorie Nolde, Harold Peterson, Deb Schilz and Darryl Weddington. Absent: None. City Manager: Bruce Smith; City Clerk: Jane Skinner; City Attorney: Joshua Wendell.

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

A. Minutes of the Regular Meeting held April 24, 2018.
B. Corporate Manager License for Nathan M. Malcom in connection with Class D Liquor License for Shopko Hometown #691 at 100 Texas Trail Drive.
C. O.V.F.D. – Resignation of Kellee Janitscheck.
D. Application for a special designated liquor license for Silverchair, LLC event to be held 06-14-2018 from 5:00 PM to 9:30 PM at 112 East 2 Street – Rendezvous Square (Sounds on the Square).
E. Application for a special designated liquor license for Silverchair, LLC event to be held 06-21-2018 from 5:00 PM to 9:30 PM at 112 East 2 Street – Rendezvous Square (Sounds on the Square).

Opened a public hearing regarding a Class C Liquor License for C&N Development LLC dba Mallory's at 515 East A Street South at 7:03 P.M.

Opened a public hearing regarding a request to rezone property located at 2385 North Spruce Street, more particularly described as a 3.3-Acre portion of land located in the South 393.13 feet of the West 374.75 feet of a Tract in the NE ¼ of Section 31, Township 14 North, Range 38 West of the 6th P.M., in Keith County, Nebraska: Proposed rezoning is from A-2 Agricultural Residential District to C-2 Highway Business District at 7:04 P.M.

Moved to approve the Professional Service Agreement with West Central Nebraska Development District for the CDBG Tourism Development Project. Carried unanimously.

Moved to approve the Memorandum of Understanding and State of Nebraska Department of Economic Development Community Development Block Grant Program Tourism Development Contract No, 17-TD-001. Carried unanimously.

Proclaimed May 7 – 12, 2018 as Economic Development Week.

Moved to approve the funding to the Ogallala/Keith County Chamber of Commerce in the maximum amount of $2,000 to be reimbursed pending receipts of expenses for the Bike Ride Across Nebraska Event to be held June 2nd and 3rd, 2018. Carried unanimously.

Moved to approve the minutes of the special meeting held April 23, 2018. Council Member Weddington seconded the motion. Voted Yes: Bassett, Peterson, Schilz and Weddington. Abstain: Nolde. Carried.

Presented the April 2018 financial report.

Closed a public hearing regarding a Class C Liquor License for C&N Development LLC dba Mallory's at 515 East A Street South at 7:59 P.M.

Moved to recommend that the Class C Liquor License for C&N Development LLC dba Mallory's at 515 East A Street South be approved by the Nebraska Liquor Control Commission. Carried unanimously.

2.A.

Moved to recommend that the Corporate Manager License for Nickolas T. Seevers in connection with Class C Liquor License for C&N Development LLC dba Mallory's at 515 East A Street South be approved by the Nebraska Liquor Control Commission. Carried unanimously.

Introduced Ordinance 1370, entitled: An Ordinance Amending Article 7 of Chapter 6, Boards and Committees, Duties of the Municipal Code of the City Of Ogallala, Nebraska and moved that the statutory rule requiring the reading on three different days be suspended. Carried unanimously

Ordinance No. 1370 was read by title and moved for the final passage of the Ordinance. Carried unanimously.

Presented the 2017 Ogallala Volunteer Fire Department Annual Report.

Closed a public hearing regarding a request to rezone property located at 2385 North Spruce Street, more particularly described as a 3.3-Acre portion of land located in the South 393.13 feet of the West 374.75 feet of a Tract in the NE ¼ of Section 31, Township 14 North, Range 38 West of the 6th P.M., in Keith County, Nebraska: Proposed rezoning is from A-2 Agricultural Residential District to C-2 Highway Business District at 8:20 P.M.

Introduced Ordinance 1371, entitled: An Ordinance Rezoning the following described real estate: A 3.3-acre portion of land located in the South 393.13 feet of the West 374.75 feet of a Tract in the NE ¼ of Section 31, Township 14 North, Range 38 West of the 6th P.M., in Keith County, Nebraska: Proposed rezoning is from A-2 (Agricultural Residential District) to C-2 (Highway Business District).

Ordinance No. 1371 was read by title and announced that ordinance 1371 has been read for the first time.

Introduced and unanimously approved resolution 1758, a resolution declaring the intent of the City of Ogallala, Nebraska, to reimburse the city for payment of expenditures for certain road improvements by issuing tax-exempt obligations.

Introduced Ordinance 1372, entitled: An Ordinance amending Article 3 of Chapter 37, Streets, Truck Routes of the Municipal Code of the City of Ogallala, Nebraska and moved that the statutory rule requiring the reading on three different days be suspended. Carried unanimously.

Ordinance No. 1372 was read by title and moved for the final passage of the Ordinance. Carried unanimously.

Moved to adjourn at 8:28 P.M. Carried unanimously.

Jane M. Skinner, City Clerk

Darrell G. Bassett, Council President

Publish: May 28, 2018

CITY OF OGALLALA
CLAIMS LISTING

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	63169	4/26/2018	12501	125 PLAN	361.53	DEPENDANT CARE-PRETX
00 12700	63170	4/26/2018	EFT01	EFTPS	2,411.57	FEDERAL INCOME TAX
00 12700	63170	4/26/2018	EFT01	EFTPS	2,586.60	FEDERAL INCOME TAX
00 12700	63170	4/26/2018	EFT01	EFTPS	8,935.54	FEDERAL INCOME TAX
00 12700	63170	4/26/2018	EFT01	EFTPS	2,089.72	FEDERAL INCOME TAX
00 12700	63171	4/26/2018	HAR00	HARTFORD LIFE AND ACCIDEN	24.86	LIFE INSURANCE
00 12700	63171	4/26/2018	HAR00	HARTFORD LIFE AND ACCIDEN	170.50	FIREFIGHTER LIFE INSURANC
00 12700	63171	4/26/2018	HAR00	HARTFORD LIFE AND ACCIDEN	170.50	FIREFIGHTER LIFE INSURANC
00 12700	63171	4/26/2018	HAR00	HARTFORD LIFE AND ACCIDEN	423.50	LIFE INSURANCE
00 12700	63171	4/26/2018	HAR00	HARTFORD LIFE AND ACCIDEN	686.75	LIFE INSURANCE
00 12700	63172	4/26/2018	HEA01	HOSPITAL & MEDICAL	25,110.96	MEDICAL INSURANCE
00 12700	63172	4/26/2018	HEA01	HOSPITAL & MEDICAL	850.00	MEDICAL INSURANCE
00 12700	63173	4/26/2018	ICM01	ICMA-RC PLAN #108596	607.12	PENSION
00 12700	63174	4/26/2018	MAN02	JOHN HANCOCK FINANCIAL SE	6,632.20	PENSION
00 12700	63174	4/26/2018	MAN02	JOHN HANCOCK FINANCIAL SE	354.36	PENSION
00 12700	63174	4/26/2018	MAN02	JOHN HANCOCK FINANCIAL SE	402.83	PENSION
00 12700	63174	4/26/2018	MAN02	JOHN HANCOCK FINANCIAL SE	863.66	PENSION
00 12700	63174	4/26/2018	MAN02	JOHN HANCOCK FINANCIAL SE	593.55	PENSION
00 12700	63175	4/26/2018	MAN04	JOHN HANCOCK FINANCIAL SE	2,034.60	PENSION
00 12700	63176	4/26/2018	NCS01	NE CHILD SUPPORT CENTER	46.15	CHILD SUPPORT
00 12700	63177	4/26/2018	PIN01	PINNACLE BANK	52,417.80	PP9 DIRECT PAY
00 12700	63178	4/26/2018	VAL07	WESTERN STATES BANK-HSA	4,525.25	HSA HEALTH SAVINGS
00 12700	63179	4/30/2018	STA01	STATE OF NEB DEPT OF REV	4,378.14	STATE INCOME TAX
00 12700	63180	5/10/2018	12501	125 PLAN	361.53	DEPENDANT CARE-PRETX
00 12700	63181	5/10/2018	AME01	AMERICAN FAMILY INSURANCE	44.60	AFLAC LIFE ATAX
00 12700	63181	5/10/2018	AME01	AMERICAN FAMILY INSURANCE	76.57	AFLAC LIFE ATAX
00 12700	63181	5/10/2018	AME01	AMERICAN FAMILY INSURANCE	151.78	AFLAC LIFE ATAX
00 12700	63181	5/10/2018	AME01	AMERICAN FAMILY INSURANCE	16.64	AFLAC LIFE ATAX
00 12700	63182	5/10/2018	EFT01	EFTPS	2,465.95	FEDERAL INCOME TAX
00 12700	63182	5/10/2018	EFT01	EFTPS	2,557.45	FEDERAL INCOME TAX
00 12700	63182	5/10/2018	EFT01	EFTPS	9,091.56	FEDERAL INCOME TAX
00 12700	63182	5/10/2018	EFT01	EFTPS	2,126.20	FEDERAL INCOME TAX
00 12700	63183	5/10/2018	HEA01	HOSPITAL & MEDICAL	25,110.96	MEDICAL INSURANCE
00 12700	63183	5/10/2018	HEA01	HOSPITAL & MEDICAL	850.00	MEDICAL INSURANCE
00 12700	63184	5/10/2018	ICM01	ICMA-RC PLAN #108596	607.12	PENSION
00 12700	63185	5/10/2018	MAN02	JOHN HANCOCK FINANCIAL SE	6,709.69	PENSION
00 12700	63185	5/10/2018	MAN02	JOHN HANCOCK FINANCIAL SE	354.36	PENSION
00 12700	63185	5/10/2018	MAN02	JOHN HANCOCK FINANCIAL SE	402.83	PENSION
00 12700	63185	5/10/2018	MAN02	JOHN HANCOCK FINANCIAL SE	863.66	PENSION
00 12700	63185	5/10/2018	MAN02	JOHN HANCOCK FINANCIAL SE	606.49	PENSION
00 12700	63186	5/10/2018	MAN04	JOHN HANCOCK FINANCIAL SE	2,140.44	PENSION
00 12700	63187	5/10/2018	NCS01	NE CHILD SUPPORT CENTER	46.15	CHILD SUPPORT
00 12700	63188	5/10/2018	PIN01	PINNACLE BANK	53,347.14	PP10 DIRECT PAY
00 12700	63189	5/10/2018	VAL07	WESTERN STATES BANK-HSA	4,657.25	HSA HEALTH SAVINGS
00 12700	104	5/1/2018	NED01	NE DEPT OF AERONAUTICS	1,130.83	46-VOR, DME, ASWOS
00 12700	104	5/1/2018	NED01	NE DEPT OF AERONAUTICS	2,060.00	46-HANGAR LOAN #2819
00 12700	117	5/22/2018	OGA12	OGALLALA WATER DEPT.	47.00	21-WATER SVC MAY 2018
00 12700	117	5/22/2018	OGA12	OGALLALA WATER DEPT.	110.25	31-WATER SVC MAY 2018
00 12700	117	5/22/2018	OGA12	OGALLALA WATER DEPT.	98.08	32-WATER SVC MAY 2018
00 12700	117	5/22/2018	OGA12	OGALLALA WATER DEPT.	314.00	40-WATER SVC MAY 2018
00 12700	117	5/22/2018	OGA12	OGALLALA WATER DEPT.	205.00	42-WATER SVC MAY 2018
00 12700	117	5/22/2018	OGA12	OGALLALA WATER DEPT.	37.00	47-WATER SVC MAY 2018
00 12700	120	5/18/2018	NER01	NE DEPARTMENT OF REVENUE	444.88	40-APR 2018 SALES TAX
00 12700	120	5/18/2018	NER01	NE DEPARTMENT OF REVENUE	121.96	41-APR 2018 SALES TAX
00 12700	120	5/18/2018	NER01	NE DEPARTMENT OF REVENUE	2.55	32-APR 2018 SALES TAX
00 12700	192	5/22/2018	PIN01	PINNACLE BANK	25.00	10-DIRECT DEPOSIT FEES
00 12700	63190	5/22/2018	21501	21ST CENTURY EQUIPMENT	24.86	21-TRACTOR PARTS
00 12700	63191	5/22/2018	91101	911 CUSTOM	2,585.00	32-BODY ARMOUR
00 12700	63192	5/22/2018	ALI03	ALIVE OUTSIDE/MI BIKE SHP	144.99	40-REPAIR CABLE
00 12700	63193	5/22/2018	ALL06	ALLO COMMUNICATIONS	169.69	10-PHONE SVC MAY 2018
00 12700	63193	5/22/2018	ALL06	ALLO COMMUNICATIONS	31.83	48-PHONE SVC MAY 2018
00 12700	63193	5/22/2018	ALL06	ALLO COMMUNICATIONS	62.83	21-PHONE SVC MAY 2018
00 12700	63193	5/22/2018	ALL06	ALLO COMMUNICATIONS	36.35	31-PHONE SVC MAY 2018
00 12700	63193	5/22/2018	ALL06	ALLO COMMUNICATIONS	12.12	36-PHONE SVC MAY 2018
00 12700	63193	5/22/2018	ALL06	ALLO COMMUNICATIONS	148.02	32-PHONE SVC MAY 2018
00 12700	63193	5/22/2018	ALL06	ALLO COMMUNICATIONS	31.20	34-PHONE SVC MAY 2018
00 12700	63193	5/22/2018	ALL06	ALLO COMMUNICATIONS	60.25	46-PHONE SVC MAY 2018
00 12700	63193	5/22/2018	ALL06	ALLO COMMUNICATIONS	68.82	40-PHONE SVC MAY 2018
00 12700	63193	5/22/2018	ALL06	ALLO COMMUNICATIONS	61.33	42-PHONE SVC MAY 2018
00 12700	63193	5/22/2018	ALL06	ALLO COMMUNICATIONS	36.38	38-PHONE SVC MAY 2018
00 12700	63193	5/22/2018	ALL06	ALLO COMMUNICATIONS	36.39	37-PHONE SVC MAY 2018
00 12700	63193	5/22/2018	ALL06	ALLO COMMUNICATIONS	27.00	10-INTERNET SVC MAY 2018
00 12700	63193	5/22/2018	ALL06	ALLO COMMUNICATIONS	5.00	48-INTERNET SVC MAY 2018
00 12700	63193	5/22/2018	ALL06	ALLO COMMUNICATIONS	25.00	21-INTERNET SVC MAY 2018
00 12700	63193	5/22/2018	ALL06	ALLO COMMUNICATIONS	10.07	31-INTERNET SVC MAY 2018
00 12700	63193	5/22/2018	ALL06	ALLO COMMUNICATIONS	10.00	36-INTERNET SVC MAY 2018
00 12700	63193	5/22/2018	ALL06	ALLO COMMUNICATIONS	25.00	34-INTERNET SVC MAY 2018
00 12700	63193	5/22/2018	ALL06	ALLO COMMUNICATIONS	40.00	46-INTERNET SVC MAY 2018
00 12700	63193	5/22/2018	ALL06	ALLO COMMUNICATIONS	37.00	40-INTERNET SVC MAY 2018

CITY OF OGALLALA
CLAIMS LISTING

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	63193	5/22/2018	ALL06	ALLO COMMUNICATIONS	35.00	42-INTERNET SVC MAY 2018
00 12700	63193	5/22/2018	ALL06	ALLO COMMUNICATIONS	5.00	38-INTERNET SVC MAY 2018
00 12700	63193	5/22/2018	ALL06	ALLO COMMUNICATIONS	5.00	37-INTERNET SVC MAY 2018
00 12700	63194	5/22/2018	AND17	ANDERSON UNIFORM CO, INC.	273.21	31-UNIFORM SHIRTS
00 12700	63195	5/22/2018	AOS01	NAPA OGALLALA	44.09	46-PREMIUM CAPSULES
00 12700	63195	5/22/2018	AOS01	NAPA OGALLALA	50.98	21-BLADES
00 12700	63195	5/22/2018	AOS01	NAPA OGALLALA	28.72	21-LIGHT, HEADLIGHT BULB, GREASE
00 12700	63195	5/22/2018	AOS01	NAPA OGALLALA	17.94	21-WINDHSIELD WASH
00 12700	63196	5/22/2018	ARB00	ARBOR DAY FOUNDATION	35.80	42-HANDBOOK
00 12700	63196	5/22/2018	ARB00	ARBOR DAY FOUNDATION	34.95	42-PLAQUE
00 12700	63197	5/22/2018	ARN02	ARNOLD POOL CO.	127.90	40-BROMINE CONCENTRATE
00 12700	63197	5/22/2018	ARN02	ARNOLD POOL CO.	32.31	40-INCREASER
00 12700	63197	5/22/2018	ARN02	ARNOLD POOL CO.	694.00	40-REPLACE CONTROL PANEL
00 12700	63197	5/22/2018	ARN02	ARNOLD POOL CO.	34.50	40-SODA ASH
00 12700	63197	5/22/2018	ARN02	ARNOLD POOL CO.	477.50	40-CONTROL BOARD
00 12700	63197	5/22/2018	ARN02	ARNOLD POOL CO.	105.00	40-SPA SERVICE
00 12700	63198	5/22/2018	ATC01	ATCO INTERNATIONAL A/R	114.50	21-SALT NEUTRALIZER
00 12700	63199	5/22/2018	BAL01	BALTZELL VET. CLINIC	20.00	32-EUTHANASIA
00 12700	63200	5/22/2018	BEA05	BEAVER BEARING ALBION	2.57	42-O-RING
00 12700	63201	5/22/2018	BLA11	BLACK HILLS ENERGY	321.35	32-GAS SVC MAY 2018
00 12700	63201	5/22/2018	BLA11	BLACK HILLS ENERGY	160.20	42-GAS SVC MAY 2018
00 12700	63201	5/22/2018	BLA11	BLACK HILLS ENERGY	132.56	41-GAS SVC MAY 2018
00 12700	63201	5/22/2018	BLA11	BLACK HILLS ENERGY	255.38	21-GAS SVC MAY 2018
00 12700	63201	5/22/2018	BLA11	BLACK HILLS ENERGY	253.11	31-GAS SVC MAY 2018
00 12700	63201	5/22/2018	BLA11	BLACK HILLS ENERGY	84.37	36-GAS SVC MAY 2018
00 12700	63201	5/22/2018	BLA11	BLACK HILLS ENERGY	164.66	34-GAS SVC MAY 2018
00 12700	63201	5/22/2018	BLA11	BLACK HILLS ENERGY	4,651.85	40-GAS SVC MAY 2018
00 12700	63201	5/22/2018	BLA11	BLACK HILLS ENERGY	465.66	46-GAS SVC MAY 2018
00 12700	63202	5/22/2018	BOU01	BOUND TREE MEDICAL, LLC	64.09	36-GLOVES, OXYGEN MASK, ELECTRODES
00 12700	63202	5/22/2018	BOU01	BOUND TREE MEDICAL, LLC	38.49	36-OXYGEN MASK
00 12700	63202	5/22/2018	BOU01	BOUND TREE MEDICAL, LLC	138.80	36-GLOVES, AIRWAY KITS, EXTRICATION COLLAR
00 12700	63203	5/22/2018	BRU02	BRUCKNER, MIKE	842.32	32-PP#10, PP#11
00 12700	63204	5/22/2018	CAN04	CANDY AEROTECH SERVICE, L	1,000.00	46-AIRPORT ATTENDANT DUES MAY 2018
00 12700	63205	5/22/2018	CAS01	CASH-WA DISTRIBUTING	524.60	40-TISSUE, TOWELS
00 12700	63206	5/22/2018	CHA03	CHARTER COMMUNICATIONS	15.79	32-TV SERVICE JUNE 2018
00 12700	63207	5/22/2018	CHS01	CHS GRAINLAND	35.13	10-FUEL CHARGES APRIL 2018
00 12700	63207	5/22/2018	CHS01	CHS GRAINLAND	1,620.31	21-FUEL CHARGES APRIL 2018
00 12700	63207	5/22/2018	CHS01	CHS GRAINLAND	135.38	21-FUEL CHARGES APRIL 2018
00 12700	63207	5/22/2018	CHS01	CHS GRAINLAND	160.47	31-FUEL CHARGES APRIL 2018
00 12700	63207	5/22/2018	CHS01	CHS GRAINLAND	1,003.67	32-FUEL CHARGES APRIL 2018
00 12700	63207	5/22/2018	CHS01	CHS GRAINLAND	141.93	34-FUEL CHARGES APRIL 2018
00 12700	63207	5/22/2018	CHS01	CHS GRAINLAND	137.95	36-FUEL CHARGES APRIL 2018
00 12700	63207	5/22/2018	CHS01	CHS GRAINLAND	1,160.20	37-FUEL CHARGES APRIL 2018
00 12700	63207	5/22/2018	CHS01	CHS GRAINLAND	301.66	42-FUEL CHARGES APRIL 2018
00 12700	63207	5/22/2018	CHS01	CHS GRAINLAND	77.54	46-FUEL CHARGES APRIL 2018
00 12700	63207	5/22/2018	CHS01	CHS GRAINLAND	104.92	48-FUEL CHARGES APRIL 2018
00 12700	63208	5/22/2018	CIM01	THE CIMA COMPANIES INC.	1,369.11	38-RENEWAL APPLICATION FOR INS/MEMBERSHIP
00 12700	63209	5/22/2018	CIT06	CITY OF NORTH PLATTE	750.00	40-WSI INSTRUCTION-6 PP
00 12700	63210	5/22/2018	COC04	COCA-COLA OF NORTH PLATTE	14.76	40-CONCESSIONS
00 12700	63210	5/22/2018	COC04	COCA-COLA OF NORTH PLATTE	29.54	40-CONCESSIONS
00 12700	63211	5/22/2018	COM01	COMPLETE CLEANING SOLUTIO	200.00	47-REFINISH SPRUCE ST STATION FLOORS
00 12700	63212	5/22/2018	CON05	CONTRACTORS MATERIALS	1,657.31	21-WACKER PLATE
00 12700	63213	5/22/2018	CON18	CONSOLIDATED FLEET SERVIC	990.40	31-LADDER ANNUAL TESTING
00 12700	63214	5/22/2018	CRA05	CRANMORE PEST CONTROL LLC	45.00	31-PEST CONTROL
00 12700	63215	5/22/2018	CUL01	CULLIGAN	32.50	32-DRINKING SYSTEM
00 12700	63215	5/22/2018	CUL01	CULLIGAN	10.50	21-DISPENSER
00 12700	63215	5/22/2018	CUL01	CULLIGAN	6.50	34-WATER
00 12700	63215	5/22/2018	CUL01	CULLIGAN	6.50	21-WATER
00 12700	63215	5/22/2018	CUL01	CULLIGAN	6.50	34-WATER
00 12700	63215	5/22/2018	CUL01	CULLIGAN	6.50	21-WATER
00 12700	63215	5/22/2018	CUL01	CULLIGAN	6.50	34-WATER
00 12700	63215	5/22/2018	CUL01	CULLIGAN	6.50	34-WATER
00 12700	63216	5/22/2018	DOL00	DOLLAR GENERAL - MSC	14.90	10-WASTEBASKET
00 12700	63217	5/22/2018	EAK01	EAKES OFFICE PLUS	223.29	40-FABRIC SOFTNER, BOWL CLEANER
00 12700	63217	5/22/2018	EAK01	EAKES OFFICE PLUS	20.98	40-STAPLER, PAPER CLIPS
00 12700	63217	5/22/2018	EAK01	EAKES OFFICE PLUS	5.79	40-FORKS
00 12700	63217	5/22/2018	EAK01	EAKES OFFICE PLUS	115.29	40-GUM REMOVER
00 12700	63217	5/22/2018	EAK01	EAKES OFFICE PLUS	22.45	40-GLOVES
00 12700	63217	5/22/2018	EAK01	EAKES OFFICE PLUS	22.45	41-GLOVES
00 12700	63217	5/22/2018	EAK01	EAKES OFFICE PLUS	7.92	40-TOILET CLEANER
00 12700	63217	5/22/2018	EAK01	EAKES OFFICE PLUS	89.96	41-POWDER BLEACH
00 12700	63217	5/22/2018	EAK01	EAKES OFFICE PLUS	13.78	40-DUCK TAPE
00 12700	63217	5/22/2018	EAK01	EAKES OFFICE PLUS	22.00	40-SCRUB PADS, SPONGES
00 12700	63218	5/22/2018	EIC01	EICHNER SALES & SERVICE	205.78	42-SUNGLASSES, PRUNER, FOLDING SAW, TRIM LINE
00 12700	63218	5/22/2018	EIC01	EICHNER SALES & SERVICE	157.50	21-DEMO SAW
00 12700	63219	5/22/2018	FAG01	OGALLALA PLUMBING	200.00	10-INSTALL HOT WATER TO BREAK ROOM
00 12700	63219	5/22/2018	FAG01	OGALLALA PLUMBING	149.00	40-REPAIR WOMENS RESTROOM TOILET
00 12700	63220	5/22/2018	FAR04	JOHN DEERE FINANCIALS	21.98	21-PARACORD, ROPE
00 12700	63220	5/22/2018	FAR04	JOHN DEERE FINANCIALS	5.29	21-BUTANE

2.B.

CITY OF OGALLALA
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Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	63220	5/22/2018	FAR04	JOHN DEERE FINANCIALS	31.98	42-8ATTERIES
00 12700	63220	5/22/2018	FAR04	JOHN DEERE FINANCIALS	2.99	42-LIQUID NAIL
00 12700	63220	5/22/2018	FAR04	JOHN DEERE FINANCIALS	6.53	42-LIQUID NAIL, FASTENERS
00 12700	63220	5/22/2018	FAR04	JOHN DEERE FINANCIALS	6.99	34-TAPE
00 12700	63220	5/22/2018	FAR04	JOHN DEERE FINANCIALS	19.99	21-GLOVES
00 12700	63220	5/22/2018	FAR04	JOHN DEERE FINANCIALS	1.71	42-BULK BOLTS
00 12700	63220	5/22/2018	FAR04	JOHN DEERE FINANCIALS	19.99	21-2 WHEEL CART TIRE
00 12700	63220	5/22/2018	FAR04	JOHN DEERE FINANCIALS	39.98	21-PRESSURE WASHER TIRE
00 12700	63220	5/22/2018	FAR04	JOHN DEERE FINANCIALS	12.99	21-WALL & MOLDING
00 12700	63220	5/22/2018	FAR04	JOHN DEERE FINANCIALS	55.97	21-GLOVES, SAFETY EYEWEAR
00 12700	63220	5/22/2018	FAR04	JOHN DEERE FINANCIALS	100.95	34-PIN HITCH, BALL MOUNT
00 12700	63220	5/22/2018	FAR04	JOHN DEERE FINANCIALS	14.99	21-TOOL ORGANIZER
00 12700	63220	5/22/2018	FAR04	JOHN DEERE FINANCIALS	4.58	34-WIRE CONNECTORS
00 12700	63220	5/22/2018	FAR04	JOHN DEERE FINANCIALS	23.07	21-COFFEE
00 12700	63220	5/22/2018	FAR04	JOHN DEERE FINANCIALS	43.57	34-CEMENT, STEEL TELESCOPE
00 12700	63220	5/22/2018	FAR04	JOHN DEERE FINANCIALS	138.89	34-ELECTRIC VALVE, HOSE CLAMP
00 12700	63220	5/22/2018	FAR04	JOHN DEERE FINANCIALS	4.78	32-BLEACH
00 12700	63220	5/22/2018	FAR04	JOHN DEERE FINANCIALS	11.99	21-CLEVIS
00 12700	63220	5/22/2018	FAR04	JOHN DEERE FINANCIALS	16.58	21-GLOVES, SCREW
00 12700	63220	5/22/2018	FAR04	JOHN DEERE FINANCIALS	16.98	34-FLOOR DRY, THERMOMETER
00 12700	63220	5/22/2018	FAR04	JOHN DEERE FINANCIALS	25.99	34-CHAIN
00 12700	63221	5/22/2018	FLE02	FLEET-US LLC	1,600.00	42-WHITE STRIPING PAINT
00 12700	63222	5/22/2018	FYR01	FYR-TEK	427.07	31-ANNUAL COMPRESSOR MAINTENANCE
00 12700	63223	5/22/2018	HIN03	HINTON'S LOCK & ALARM	297.00	40-KEYLESS ENTRY SERVICE CALL
00 12700	63224	5/22/2018	HUM01	HUMPHREYS AUTO SUPPLY	29.61	32-FUEL CLEANER
00 12700	63224	5/22/2018	HUM01	HUMPHREYS AUTO SUPPLY	50.87	48-OIL FILTER, FUEL CLEANER, OIL STABILIZER
00 12700	63224	5/22/2018	HUM01	HUMPHREYS AUTO SUPPLY	50.33	21-OIL FILTER, OIL STABILIZER, FUEL CLEANER
00 12700	63224	5/22/2018	HUM01	HUMPHREYS AUTO SUPPLY	29.61	32-FUEL CLEANER
00 12700	63224	5/22/2018	HUM01	HUMPHREYS AUTO SUPPLY	119.59	40-BATTERIES
00 12700	63224	5/22/2018	HUM01	HUMPHREYS AUTO SUPPLY	6.16	40-WIPER BLADES
00 12700	63224	5/22/2018	HUM01	HUMPHREYS AUTO SUPPLY	1.00	40-WIPER BLADES
00 12700	63225	5/22/2018	ICM02	ICMA RETIREMENT CORP	125.00	10-ANNUAL PLAN FEE 4/1/18-6/30/18
00 12700	63226	5/22/2018	IDE01	IDEAL LINEN SUPPLY INC.	28.71	21-TOWELS, MATS
00 12700	63226	5/22/2018	IDE01	IDEAL LINEN SUPPLY INC.	43.58	10-TOWELS, MATS
00 12700	63226	5/22/2018	IDE01	IDEAL LINEN SUPPLY INC.	44.04	40-TOWELS, MATS
00 12700	63226	5/22/2018	IDE01	IDEAL LINEN SUPPLY INC.	28.39	21-TOWELS, MATS
00 12700	63226	5/22/2018	IDE01	IDEAL LINEN SUPPLY INC.	36.05	10-TOWELS, MATS
00 12700	63226	5/22/2018	IDE01	IDEAL LINEN SUPPLY INC.	56.85	34-TOWELS
00 12700	63227	5/22/2018	JBJ01	WASTE CONNECTIONS INC.	98.96	10-TRASH SVC MAY 2018
00 12700	63227	5/22/2018	JBJ01	WASTE CONNECTIONS INC.	98.99	32-TRASH SVC MAY 2018
00 12700	63227	5/22/2018	JBJ01	WASTE CONNECTIONS INC.	102.32	46-TRASH SVC MAY 2018
00 12700	63227	5/22/2018	JBJ01	WASTE CONNECTIONS INC.	158.21	40-TRASH SVC MAY 2018
00 12700	63227	5/22/2018	JBJ01	WASTE CONNECTIONS INC.	460.08	42-TRASH SVC MAY 2018
00 12700	63227	5/22/2018	JBJ01	WASTE CONNECTIONS INC.	86.55	34-TRASH SVC MAY 2018
00 12700	63227	5/22/2018	JBJ01	WASTE CONNECTIONS INC.	156.72	21-TRASH SVC MAY 2018
00 12700	63228	5/22/2018	KCH01	K.C. HOSPITAL AUTHORITY	27,272.15	51-SALES TAX FEB 2018
00 12700	63229	5/22/2018	KCN01	KEITH COUNTY NEWS	565.91	10-PUBLISHING
00 12700	63229	5/22/2018	KCN01	KEITH COUNTY NEWS	60.00	34-PUBLISHING
00 12700	63229	5/22/2018	KCN01	KEITH COUNTY NEWS	8.10	38-PUBLISHING
00 12700	63229	5/22/2018	KCN01	KEITH COUNTY NEWS	360.00	40-PUBLISHING
00 12700	63229	5/22/2018	KCN01	KEITH COUNTY NEWS	262.94	42-PUBLISHING
00 12700	63229	5/22/2018	KCN01	KEITH COUNTY NEWS	41.22	48-PUBLISHING
00 12700	63230	5/22/2018	KCT01	KEITH COUNTY TREASURER	9,555.88	32-MONTHLY EOC CHARGE MAY 2018
00 12700	63230	5/22/2018	KCT01	KEITH COUNTY TREASURER	933.07	36-MONTHLY EOC CHARGE MAY 2018
00 12700	63230	5/22/2018	KCT01	KEITH COUNTY TREASURER	235.94	31-MONTHLY EOC CHARGE MAY 2018
00 12700	63231	5/22/2018	KEN08	KENTS TOWING	100.00	32-TOWING FEE
00 12700	63231	5/22/2018	KEN08	KENTS TOWING	100.00	32-TOWING FEES
00 12700	63231	5/22/2018	KEN08	KENTS TOWING	100.00	32-TOWING FEES
00 12700	63231	5/22/2018	KEN08	KENTS TOWING	100.00	32-TOWING FEES
00 12700	63232	5/22/2018	KEY04	KEYSTONE SOD	90.00	34-SOD
00 12700	63233	5/22/2018	KIM04	KIMBALL MIDWEST	63.83	21-TOOLS
00 12700	63234	5/22/2018	LIN01	MATHESON TRI-GAS INC (LIN	164.25	36-TANK RENTAL
00 12700	63235	5/22/2018	LOG01	LOGAN CONTRACTORS SUPPLY	18,742.50	21-PLEXI MELT
00 12700	63236	5/22/2018	MAS00	MASTER'S TRANSPORTATION	78.09	37-LATCH, LOCK, EGRESS WINDOW
00 12700	63237	5/22/2018	MCM01	MCM TRUCK EQUIP & REPAIR,	175.00	32-TOWING FEES
00 12700	63237	5/22/2018	MCM01	MCM TRUCK EQUIP & REPAIR,	215.00	32-TOWING FEES
00 12700	63237	5/22/2018	MCM01	MCM TRUCK EQUIP & REPAIR,	195.00	32-TOWING FEES
00 12700	63237	5/22/2018	MCM01	MCM TRUCK EQUIP & REPAIR,	235.00	32-TOWING FEES
00 12700	63237	5/22/2018	MCM01	MCM TRUCK EQUIP & REPAIR,	215.00	32-TOWING FEES
00 12700	63238	5/22/2018	MCQ01	MCQUILLAN LAW OFFICE PC L	843.70	10-PROFESSIONAL SVC APR 2018
00 12700	63238	5/22/2018	MCQ01	MCQUILLAN LAW OFFICE PC L	110.00	48-PROFESSIONAL SVC APR 2018
00 12700	63239	5/22/2018	MEA02	MEAD LUMBER COMPANY INC.	67.99	32-GARAGE DOOR TRACK
00 12700	63239	5/22/2018	MEA02	MEAD LUMBER COMPANY INC.	25.83	21-SIGN POST
00 12700	63239	5/22/2018	MEA02	MEAD LUMBER COMPANY INC.	241.95	42-STRETCH CORD
00 12700	63239	5/22/2018	MEA02	MEAD LUMBER COMPANY INC.	5.89	42-CLIP, TUBING
00 12700	63240	5/22/2018	MID04	MIDWEST TURF & IRR	193.63	21-BLADE
00 12700	63241	5/22/2018	MID06	MID-AMERICAN RESEARCH CHM	404.71	40-SHAMPOO
00 12700	63241	5/22/2018	MID06	MID-AMERICAN RESEARCH CHM	226.00	40-WASP SPRAY
00 12700	63242	5/22/2018	MID28	MIDWEST CONNECT, LLC	270.00	10-INK CARTRIDGE-POSTAGE MACHINE

CITY OF OGALLALA
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Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	63243	5/22/2018	MOB00	MOBILE MEC. MECHANIC SERV	125.00	32-TOWING FEE
00 12700	63243	5/22/2018	MOB00	MOBILE MEC. MECHANIC SERV	140.00	32-TOWING FEE
00 12700	63243	5/22/2018	MOB00	MOBILE MEC. MECHANIC SERV	125.00	32-TOWING FEE
00 12700	63244	5/22/2018	NAT08	NE ASSOC OF TRANS PROVIDE	85.00	37-NATP MEMBERSHIP RENEWAL-CLOUSE
00 12700	63244	5/22/2018	NAT08	NE ASSOC OF TRANS PROVIDE	20.00	37-NATP MANAGERS WORKSHOP
00 12700	63245	5/22/2018	NEB29	NEBRASKA PRINT WORKS	21.60	40-POSTERS
00 12700	63245	5/22/2018	NEB29	NEBRASKA PRINT WORKS	86.40	40-POSTERS
00 12700	63245	5/22/2018	NEB29	NEBRASKA PRINT WORKS	16.00	41-LAMINATING
00 12700	63245	5/22/2018	NEB29	NEBRASKA PRINT WORKS	72.44	10-MINUTE BOOK SHEETS
00 12700	63246	5/22/2018	NEP01	NE PUBLIC POWER DISTRICT	530.93	10-ELECTRIC SVC MAY 2018
00 12700	63246	5/22/2018	NEP01	NE PUBLIC POWER DISTRICT	403.07	21-ELECTRIC SVC MAY 2018
00 12700	63246	5/22/2018	NEP01	NE PUBLIC POWER DISTRICT	10,814.94	21-ELECTRIC SVC MAY 2018
00 12700	63246	5/22/2018	NEP01	NE PUBLIC POWER DISTRICT	268.82	31-ELECTRIC SVC MAY 2018
00 12700	63246	5/22/2018	NEP01	NE PUBLIC POWER DISTRICT	89.61	36-ELECTRIC SVC MAY 2018
00 12700	63246	5/22/2018	NEP01	NE PUBLIC POWER DISTRICT	203.13	32-ELECTRIC SVC MAY 2018
00 12700	63246	5/22/2018	NEP01	NE PUBLIC POWER DISTRICT	138.12	34-ELECTRIC SVC MAY 2018
00 12700	63246	5/22/2018	NEP01	NE PUBLIC POWER DISTRICT	1,910.50	40-ELECTRIC SVC MAY 2018
00 12700	63246	5/22/2018	NEP01	NE PUBLIC POWER DISTRICT	53.27	41-ELECTRIC SVC MAY 2018
00 12700	63246	5/22/2018	NEP01	NE PUBLIC POWER DISTRICT	63.95	47-ELECTRIC SVC MAY 2018
00 12700	63246	5/22/2018	NEP01	NE PUBLIC POWER DISTRICT	1,090.09	42-ELECTRIC SVC MAY 2018
00 12700	63246	5/22/2018	NEP01	NE PUBLIC POWER DISTRICT	502.78	46-ELECTRIC SVC MAY 2018
00 12700	63247	5/22/2018	NES09	NE SAFETY & FIRE EQUIPMEN	135.00	40-FIRE ALARMS SYSTEM INSPECTION
00 12700	63248	5/22/2018	NEW03	NEWMAN SIGNS	210.29	34-SIGNS
00 12700	63249	5/22/2018	O'R01	O'REILLY AUTO PARTS	14.44	31-HEADLIGHT
00 12700	63249	5/22/2018	O'R01	O'REILLY AUTO PARTS	18.99	21-WIPER BLADE
00 12700	63249	5/22/2018	O'R01	O'REILLY AUTO PARTS	8.31	34-WIPER BLADE
00 12700	63249	5/22/2018	O'R01	O'REILLY AUTO PARTS	23.88	21-BRAKE CLEANER
00 12700	63250	5/22/2018	OFF02	OFFICE SERVICE, INC.	9.98	10-PAPER, STAPLES
00 12700	63250	5/22/2018	OFF02	OFFICE SERVICE, INC.	123.18	21-PACKING TAPE, INK
00 12700	63250	5/22/2018	OFF02	OFFICE SERVICE, INC.	3.60	38-PAPER
00 12700	63250	5/22/2018	OFF02	OFFICE SERVICE, INC.	12.97	38-PAPER
00 12700	63250	5/22/2018	OFF02	OFFICE SERVICE, INC.	3.00	48-LAMINATION
00 12700	63250	5/22/2018	OFF02	OFFICE SERVICE, INC.	7.24	21-FLASH DRIVE
00 12700	63250	5/22/2018	OFF02	OFFICE SERVICE, INC.	10.99	10-SPEAKERS
00 12700	63250	5/22/2018	OFF02	OFFICE SERVICE, INC.	73.16	10-MAINTENANCE
00 12700	63250	5/22/2018	OFF02	OFFICE SERVICE, INC.	288.76	10-MAINTENANCE
00 12700	63251	5/22/2018	OGA09	SIMON CONTRACTORS	425.40	21-GRAVEL, SAND
00 12700	63251	5/22/2018	OGA09	SIMON CONTRACTORS	66.00	40-CEMENT BLOCK/BASKETBALL HOOP
00 12700	63252	5/22/2018	OGA12	OGALLALA WATER DEPT.	15.00	10-MEALS
00 12700	63252	5/22/2018	OGA12	OGALLALA WATER DEPT.	11.25	40-DONUTS-RUGRATS
00 12700	63252	5/22/2018	OGA12	OGALLALA WATER DEPT.	18.80	37-MEAL
00 12700	63252	5/22/2018	OGA12	OGALLALA WATER DEPT.	400.00	37-GARAGE SPACE RENT MAY 2018
00 12700	63253	5/22/2018	OGA44	OGALLALA COMMUNITY HOSPIT	56.76	36-AMB SUPPLIES
00 12700	63253	5/22/2018	OGA44	OGALLALA COMMUNITY HOSPIT	59.52	36-AMB SUPPLIES
00 12700	63254	5/22/2018	OGA51	OGALLALA ACE HARDWARE	24.48	42-METAL SHEET
00 12700	63254	5/22/2018	OGA51	OGALLALA ACE HARDWARE	33.54	42-FASTENERS, PIPE
00 12700	63254	5/22/2018	OGA51	OGALLALA ACE HARDWARE	7.28	42-HITCH PIN, CLEVIS
00 12700	63254	5/22/2018	OGA51	OGALLALA ACE HARDWARE	3.28	42-FASTENERS
00 12700	63254	5/22/2018	OGA51	OGALLALA ACE HARDWARE	109.98	21-SHELVING
00 12700	63254	5/22/2018	OGA51	OGALLALA ACE HARDWARE	4.00	42-FASTENERS
00 12700	63254	5/22/2018	OGA51	OGALLALA ACE HARDWARE	12.58	10-BATTERY, GLUE
00 12700	63254	5/22/2018	OGA51	OGALLALA ACE HARDWARE	109.99	42-COFFEEMAKER
00 12700	63254	5/22/2018	OGA51	OGALLALA ACE HARDWARE	52.96	40-SHELF, CLEANING SUPPLIES
00 12700	63254	5/22/2018	OGA51	OGALLALA ACE HARDWARE	2.79	42-PLUG
00 12700	63254	5/22/2018	OGA51	OGALLALA ACE HARDWARE	27.52	40-CHISEL, HAMMER, FASTENERS
00 12700	63255	5/22/2018	OPE01	OPEN RANGE GRILL	100.00	10-SOUND PERMIT REFUND 5/6/18
00 12700	63256	5/22/2018	PAU01	PAULSEN INC	1,022.06	21-GRAVEL
00 12700	63256	5/22/2018	PAU01	PAULSEN INC	289.38	21-CONCRETE SEALER
00 12700	63256	5/22/2018	PAU01	PAULSEN INC	240.12	21-GRAVEL
00 12700	63257	5/22/2018	PET16	VICKI LYNN PETERS	75.00	38-MUSIC SERVICES
00 12700	63258	5/22/2018	QUI02	QUILL CORPORATION	204.67	32-TONER
00 12700	63258	5/22/2018	QUI02	QUILL CORPORATION	52.99	32-TOWELS, SHELF
00 12700	63258	5/22/2018	QUI02	QUILL CORPORATION	58.99	32-FOLDING SHELF
00 12700	63259	5/22/2018	RAN01	RANKIN SALES & SERVICES	71.56	34-OIL FILTER FOR MOWERS
00 12700	63260	5/22/2018	RDW01	R & D WELDING & SUPPLY IN	30.00	31-WELDING
00 12700	63261	5/22/2018	REG06	REGIONAL WEST MED CENTER	4,870.00	36-PARAMEDIC SVC APR 2018
00 12700	63262	5/22/2018	ROS08	ROSE EQUIPMENT INC.	717.22	21-STREET SWEEPER ENGINE DIEING
00 12700	63263	5/22/2018	SAN04	SANDRY FIRE SUPPLY LLC	891.36	31-REPLACEMENT HOSE
00 12700	63264	5/22/2018	SAP01	SAPP BROTHERS PETROLEUM	50.37	21-TACK OIL
00 12700	63265	5/22/2018	SCO05	SCOTTIES POTTIES INC.	840.00	42-POTTIE RENT
00 12700	63265	5/22/2018	SCO05	SCOTTIES POTTIES INC.	60.00	34-POTTIE RENT
00 12700	63265	5/22/2018	SCO05	SCOTTIES POTTIES INC.	255.00	41-PUMP POOL
00 12700	63266	5/22/2018	SHE02	SHEKS, INC	75.00	38-MEALS
00 12700	63267	5/22/2018	SNE01	SNELL SERVICES INC	1,398.96	40-WATER HEATER MAINTENANCE
00 12700	63268	5/22/2018	SPI01	SPIC & SPAN CLEANERS	948.80	42-MOUND, HOME PLATE CLAY
00 12700	63269	5/22/2018	STE01	STEVE'S BODY & PAINT INC.	250.00	32-TOWING FEE
00 12700	63270	5/22/2018	STR06	JOSEF STRAUB	29.87	21-SAFETY BOOTS
00 12700	63271	5/22/2018	TLC01	TLC CLEANSWEEP/LORI BUSH	220.00	10-APR 2018 CLEANING
00 12700	63271	5/22/2018	TLC01	TLC CLEANSWEEP/LORI BUSH	220.00	32-APR 2018 CLEANING

CITY OF OGALLALA
CLAIMS LISTING

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	63272	5/22/2018	TOW01	TOWN & COUNTRY SRV INC.	15.00	37-TIRE REPAIR
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	108.10	10-CC-CELL PHONE SVC
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	72.22	21-CC-CELL PHONE SVC
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	27.03	31-CC-CELL PHONE SVC
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	180.00	32-CC-CELL PHONE SVC
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	36.20	34-CC-CELL PHONE SVC
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	27.02	36-CC-CELL PHONE SVC
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	106.91	37-CC-CELL PHONE SVC
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	36.20	38-CC-CELL PHONE SVC
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	108.10	40-CC-CELL PHONE SVC
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	54.05	42-CC-CELL PHONE SVC
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	54.05	48-CC-CELL PHONE SVC
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	60.39	10-CC-TOWELS
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	40.00	10-MD-BOND INSURANCE
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	53.64	10-LR-MEALS, FUEL
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	586.01	10-RW-MEAL, FUEL, ACCOMMODATIONS
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	400.30	21-MS-SWING BRACKETS
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	7.70	21-MS-POSTAGE
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	47.97	31-TR-PATCHES FOR SHIRTS
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	21.88	31-DS-SQUEEGEE, GLASS CLEANER, AIR FRESHNER
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	892.20	31-DS-TIRES
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	33.00	36-DS-OFFICE SUPPLIES
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	150.00	31-AS-TOOLS
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	95.45	32-RK-BADGE
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	4,625.92	34-JF-DOGGY PICK UP SUPPLIES, WEED SPRAYER
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	30.81	36-JY-STORAGE FOR MANNEQUIN ACCESSORIES
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	114.20	38-GS-MEALS, DOOR PRIZES
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	636.55	38-GS-AIRLINE TICKET, TRAVEL INS, DUES
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	41.68	40-GB-MOPS
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	375.77	40-GB-INK CARTRIDGES, COMPUTER MAINTENANCE
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	428.79	40-GB-TRAINING FOOT STRAP, TELEVISION
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	2,098.00	40-GB-BASKETBALL HOOP
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	69.00	40-MS-SCHEDULING APP
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	10.94	40-MS-CLEANING SUPPLIES
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	619.61	40-MS-HOOKS, STORAGE BINS, WHISTLES, HIP PACKS
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	34.49	10-KK-FLAGPOLE PULLEY
00 12700	63273	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	35.20	31-KK-AEROSOL, SCRUB SPONGE
00 12700	63274	5/22/2018	USP01	U S POSTAL SERVICE	86.10	38-POSTAGE
00 12700	63275	5/22/2018	VAN01	VAN DIEST SUPPLY COMPANY	2,617.00	21-WEED KILLER
00 12700	63275	5/22/2018	VAN01	VAN DIEST SUPPLY COMPANY	507.50	21-HERBICIDE
00 12700	63275	5/22/2018	VAN01	VAN DIEST SUPPLY COMPANY	4,657.50	42-WEED KILLER
00 12700	63276	5/22/2018	WES02	WEST CENTRAL NE DEV DIST	1,004.23	48-POSTAGE FOR NUISANCE PROGRAM
00 12700	63277	5/22/2018	WES04	WESTERN INSURORS OF NE	60.00	21-INS DEERE TRACTOR
00 12700	63278	5/22/2018	WES05	WESTERN PATH CONSULTANTS	13.00	31-DRUG SCREEN
00 12700	63278	5/22/2018	WES05	WESTERN PATH CONSULTANTS	13.00	36-DRUG SCREEN
General Fund					**380,524.97**	
10 12709	693	5/1/2018	REG01	REGIONAL CARE INC.	161.16	10-SELECT FLEX CLAIMS
10 12709	694	5/8/2018	REG01	REGIONAL CARE INC.	180.70	10-SELECT FLEX CLAIMS
10 12709	695	5/15/2018	REG01	REGIONAL CARE INC.	301.60	10-SELECT FLEX CLAIMS
Select Flex Claims					**643.46**	
24 12701	117	5/22/2018	OGA12	OGALLALA WATER DEPT.	49.13	24-WATER SVC MAY 2018
24 12701	120	5/18/2018	NER01	NE DEPARTMENT OF REVENUE	8,933.52	24-APR 2018 SALES TAX
24 12701	120	5/18/2018	NER01	NE DEPARTMENT OF REVENUE	46.02	24-APR 2018 SALES TAX
24 12701	196	5/10/2018	ADA01	ADAMS BANK	25.00	24-AUTO PAY FEES MAY 2018
24 12701	16277	5/22/2018	ALL06	ALLO COMMUNICATIONS	127.08	24-PHONE SERVICE MAY 2018
24 12701	16278	5/22/2018	AME24	AMERICAN AGRICULTURAL LAB	17.50	24-LAB SAMPLES
24 12701	16278	5/22/2018	AME24	AMERICAN AGRICULTURAL LAB	35.00	24-LAB SAMPLES
24 12701	16279	5/22/2018	AOS01	NAPA OGALLALA	23.50	24-PLIERS
24 12701	16279	5/22/2018	AOS01	NAPA OGALLALA	6.73	24-MASKING TAPE
24 12701	16280	5/22/2018	BLA11	BLACK HILLS ENERGY	485.04	24-GAS SVC MAY 2018
24 12701	16281	5/22/2018	CHS01	CHS GRAINLAND	958.78	24-FUEL CHARGES APR 2018
24 12701	16282	5/22/2018	COR02	CORNHUSKER GLASS INC.	12.83	24-SHIPPING
24 12701	16282	5/22/2018	COR02	CORNHUSKER GLASS INC.	12.83	24-SHIPPING
24 12701	16282	5/22/2018	COR02	CORNHUSKER GLASS INC.	23.73	24-SHIPPING
24 12701	16283	5/22/2018	COR04	CORRELL REFRIGERATION INC	352.00	24-REPAIR CONDENSING UNIT
24 12701	16284	5/22/2018	GEN01	GENERAL FUND	6,869.17	24-MAY 2018 ADMIN EXPENSE
24 12701	16284	5/22/2018	GEN01	GENERAL FUND	21,227.89	24-PP#8, PP#9
24 12701	16285	5/22/2018	HAR13	HARCROS CHEMICALS, INC	2,754.00	24-HYDRO ACID
24 12701	16286	5/22/2018	HHS01	DHHS DIVISION OF PUBLIC H	600.00	24-BRINKEMA DEVELOPMENT PLAN REVIEW FEES
24 12701	16287	5/22/2018	HUM01	HUMPHREYS AUTO SUPPLY	19.25	24-ABSORBANT MATERIALS
24 12701	16287	5/22/2018	HUM01	HUMPHREYS AUTO SUPPLY	32.62	24-CHOPSAW BLADE
24 12701	16288	5/22/2018	IDE01	IDEAL LINEN SUPPLY INC.	20.14	24-TOWELS, MATS
24 12701	16288	5/22/2018	IDE01	IDEAL LINEN SUPPLY INC.	33.65	24-TOWELS, MATS
24 12701	16288	5/22/2018	IDE01	IDEAL LINEN SUPPLY INC.	19.80	24-TOWELS, MATS
24 12701	16288	5/22/2018	IDE01	IDEAL LINEN SUPPLY INC.	33.65	24-TOWELS, MATS
24 12701	16289	5/22/2018	JBJ01	WASTE CONNECTIONS INC.	155.61	24-TRASH SVC MAY 2018
24 12701	16290	5/22/2018	KCN01	KEITH COUNTY NEWS	22.05	24-PUBLISHING

2.B.

CITY OF OGALLALA
CLAIMS LISTING

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
24 12701	16291	5/22/2018	LAW02	LAWSON PRODUCTS, INC.	307.22	24-CABLE TIES, DRILL BITS, BATTERY BOLT
24 12701	16292	5/22/2018	MEA02	MEAD LUMBER COMPANY INC.	85.06	24-PADLOCKS
24 12701	16293	5/22/2018	MID03	MIDWEST ELECTRIC	3,829.65	24-ELECTRIC SERVICE 3/30/18-4/30/18
24 12701	16294	5/22/2018	MID06	MID-AMERICAN RESEARCH CHM	153.42	24-WASH/WAX
24 12701	16295	5/22/2018	MUN02	MUNICIPAL SUPPLY, INC.	1,118.49	24-METER
24 12701	16295	5/22/2018	MUN02	MUNICIPAL SUPPLY, INC.	2,288.09	24-METERS
24 12701	16296	5/22/2018	NEP01	NE PUBLIC POWER DISTRICT	2,557.29	24-ELECTRIC SVC MAY 2018
24 12701	16297	5/22/2018	OGA09	SIMON CONTRACTORS	17.15	24-FILL SAND
24 12701	16298	5/22/2018	ONE05	ONE CALL CONCEPTS, INC	95.73	24-EMERGENCY LOCATES
24 12701	16299	5/22/2018	STA06	ST OF NEB-DEPT HEALTH LAB	18.00	24-LAB SAMPLES
24 12701	16300	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	75.47	24-CB-ENVELOPES
24 12701	16300	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	67.35	24-CB-MARKING FLAGS
24 12701	16300	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	38.85	24-LB-COFFEE, BLEACH, HOSE MENDER
24 12701	16300	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	90.39	24-CC-CELL PHONE
24 12701	16300	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	7.49	24-JH-TOILET BRUSH
24 12701	16300	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	33.60	24-JH-GRASS SEED, BALL VALVE, RUST INVERTER
24 12701	16300	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	16.00	24-JH-TIRE REPAIR
24 12701	16300	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	43.39	24-JH-WIRE, STENCILS, SPRAY PAINT, TAPE
24 12701	16300	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	65.25	24-MB-FILTER, THERMOSTAT
24 12701	16300	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	696.53	24-MB-TIRES
24 12701	16300	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	29.50	24-JS-MARKING SPRAYPAINT, TAPE
24 12701	16300	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	32.96	24-CW-CLEANING SUPPLIES
24 12701	16300	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	230.47	24-CW-GASKETS, EXTENSION CORD, HOLE SAW, TOOLS
24 12701	16301	5/22/2018	\B001	TIMOTHY BREESE	29.51	MQ CUSTOMER REFUND FOR BRE0017
24 12701	16302	5/22/2018	\B009	JOHN BROWN	78.48	MQ CUSTOMER REFUND FOR BRO0087
24 12701	16303	5/22/2018	\F003	EMMA FRIEDEL	32.64	MQ CUSTOMER REFUND FOR FRI0019
24 12701	16304	5/22/2018	\K004	WILLIAM KOLB	50.60	MQ CUSTOMER REFUND FOR KOL0006
24 12701	16305	5/22/2018	HHS01	DHHS DIVISION OF PUBLIC H	8,000.00	24-SECOND SOUTH WELL REVIEW FEES
Water					**62,985.10**	
25 12702	117	5/22/2018	OGA12	OGALLALA WATER DEPT.	84.75	25-WATER SVC MAY 2018
25 12702	196	5/10/2018	ADA01	ADAMS BANK	25.00	25-AUTO PAY FEES MAY 2018
25 12702	10489	5/22/2018	ALL06	ALLO COMMUNICATIONS	60.26	25-PHONE SVC MAY 2018
25 12702	10489	5/22/2018	ALL06	ALLO COMMUNICATIONS	55.00	25-INTERNET SVC MAY 2018
25 12702	10490	5/22/2018	BAL04	B.A. LAWRENCE LLC	1,475.00	25-ANNUAL BLOWER SERVICE
25 12702	10491	5/22/2018	BLA11	BLACK HILLS ENERGY	3,122.59	25-GAS SVC MAY 2018
25 12702	10492	5/22/2018	CHS01	CHS GRAINLAND	111.46	25-FUEL CHARGES APR 2018
25 12702	10493	5/22/2018	COR02	CORNHUSKER GLASS INC.	16.69	25-SHIPPING
25 12702	10494	5/22/2018	DAN02	DANKO EMERGENCY EQUIP CO	569.10	25-HOSE
25 12702	10495	5/22/2018	EIC01	EICHNER SALES & SERVICE	51.81	25-OIL, AIR FILTERS
25 12702	10496	5/22/2018	GEN01	GENERAL FUND	4,626.50	25-MAY 2018 ADMIN EXPENSE
25 12702	10496	5/22/2018	GEN01	GENERAL FUND	14,237.84	25-PP#8, PP#9
25 12702	10497	5/22/2018	HAC01	HACH COMPANY	947.01	25-DO DISPLAY
25 12702	10498	5/22/2018	IDE01	IDEAL LINEN SUPPLY INC.	23.09	25-TOWELS, MATS
25 12702	10498	5/22/2018	IDE01	IDEAL LINEN SUPPLY INC.	23.45	25-TOWELS, MATS
25 12702	10499	5/22/2018	JBJ01	WASTE CONNECTIONS INC.	169.08	25-TRASH SVC MAY 2018
25 12702	10500	5/22/2018	JOH14	JOHN FOCHI	200.00	25-BOILER TESTING
25 12702	10501	5/22/2018	KEL01	KELLY SUPPLY COMPANY	525.93	25-HYDRANT REPAIR KIT
25 12702	10502	5/22/2018	NEP01	NE PUBLIC POWER DISTRICT	4,572.93	25-ELECTRIC SVC MAY 2018
25 12702	10503	5/22/2018	PLA09	PLATTE VALLEY LABORATORIE	555.00	25-ANNUAL TOX TEST
25 12702	10504	5/22/2018	SCO05	SCOTTIES POTTIES INC.	852.30	25-APRIL 2018 MAINTENANCE
25 12702	10505	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	134.85	25-CC-CELL PHONE, PHONE SERVICE
25 12702	10505	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	11.98	25-DF-SUPPLY LINES
25 12702	10505	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	805.06	25-DF-JIG SAW, DRILL BITS, LAB FAUCET, TEST KITS
25 12702	10505	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	54.98	25-RH-CLARIFIER OIL
25 12702	10505	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	294.00	25-RH-BATTERY BACKUP, COMPUTER REPAIR
25 12702	10505	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	27.25	25-JS-FUEL
25 12702	10505	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	7.51	25-JS-MEAL
25 12702	10505	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	7.51	25-CW-MEAL
25 12702	10506	5/22/2018	VAN01	VAN DIEST SUPPLY COMPANY	609.00	25-HERBICIDES
25 12702	10506	5/22/2018	VAN01	VAN DIEST SUPPLY COMPANY	68.85	25-ANT KILLER
25 12702	10507	5/22/2018	WAT01	WATER ENVIRON FEDERATION	148.00	25-WEF MEMBERSHIP
Wastewater					**34,473.78**	
42 12708	1999	5/22/2018	CIT02	CITY OF OGALLALA	150.00	42-YOUTH ACTIVITY ASSISTANCE
42 12708	2000	5/22/2018	OGA26	OGALLALA SOFTBALL ASSOC	25.00	42-YOUTH ACTIVITY ASSISTANCE
42 12708	2001	5/22/2018	USB00	U.S. BANK-CORP PAYMENT SY	229.93	42-TEACHER APPRECIATION DAY
Youth Committee					**404.93**	
99 12705	94	5/22/2018	CUR03	CURTIS, JARROD	90.00	99-WELLNESS 4/26/18
99 12705	507	5/1/2018	REG01	REGIONAL CARE INC.	14,503.06	99-MONTHLY REINSURANCE
99 12705	10770	4/27/2018	REG01	REGIONAL CARE INC.	1,388.51	99-HEALTH CLAIMS #4030-4034
99 12705	10771	5/4/2018	REG01	REGIONAL CARE INC.	2,490.08	99-HEALTH CLAIMS #4035-4036
99 12705	10772	5/11/2018	REG01	REGIONAL CARE INC.	4,973.37	99-HEALTH CLAIMS #4037-4040
Medical/Benefit					**23,445.02**	
Grand Total					**502,477.26**	

2.B.

This bond is effective 5/1/2018 and replaces and supersedes Bond No. 7900631414

Bond K13498647

LICENSE OR PERMIT BOND

KNOW ALL BY THESE PRESENTS, That we, Black Hills Gas Distribution, LLC as Principal, of 625 Ninth Street (Street and Number), Rapid City (City) SD (State) and the Westchester Fire Insurance Company, a PA corporation, as Surety, are held and firmly bound unto City of Ogallala Ogallala, NE, as Obligee, in the sum of Two Thousand Dollars and 00/100 Dollars ($2,000.00) for which sum, well and truly to be paid, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Sealed with our seals, and dated this 16th day of March, 2018.

THE CONDITION OF THIS OBLIGATION IS SUCH, That WHEREAS, the Principal has been or is about to be granted a license or permit to do business as Gas Fitting & Excavation by the Obligee.

NOW, THEREFORE, if the Principal well and truly comply with applicable local ordinances, and conduct business in conformity therewith, then this obligation to be void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER:

1. This bond shall continue in force:
   - ☐ Until _____, _____, or until the date of expiration of any Continuation Certificate executed by the Surety
   - OR
   - ☒ Until canceled as herein provided.
2. This bond may be canceled by the Surety by the sending of notice in writing to the Obligee, stating when, not less than thirty days thereafter, liability hereunder shall terminate as to subsequent acts or omissions of the Principal.

Black Hills Gas Distribution, LLC
Principal

Approved as to form and substance
Attorney for the City of Ogallala, Nebraska

Westchester Fire Insurance Company

By _____
Ann Higgins Attorney-in-Fact

2C

Power of Attorney

Bond No. K13498647

Westchester Fire Insurance Company

Know all men by these presents: That **WESTCHESTER FIRE INSURANCE COMPANY,** a corporation of the Commonwealth of Pennsylvania pursuant to the following Resolution, adopted by the Board of Directors of the said Company on December 11, 2006, to wit:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into the ordinary course of business (each a "Written Commitment"):

(1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.

(2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such persons written appointment as such attorney-in-fact .

(3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.

(4) Each of the Chairman, the President and Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.

(5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested.

Does hereby nominate, constitute and appoint **Ann Higgins** of the City of (Minneapolis), (MN), each individually if there be more than one named, its true and lawful attorney-in-fact, to make, execute, seal and deliver on its behalf, and as its act and deed any and all bonds, undertakings, recognizances, contracts and other writings in the nature thereof in penalties not exceeding Twenty Five Million Dollars & Zero Cents ($25,000,000.00) and the execution of such writings in pursuance of these presents shall be as binding upon said Company, as fully and amply as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office,

IN WITNESS WHEREOF, the said Stephen M. Haney, Vice-President, has hereunto subscribed his name and affixed the Corporate seal of the said **WESTCHESTER FIRE INSURANCE COMPANY** this 31st day of March 2017.

WESTCHESTER FIRE INSURANCE COMPANY

Stephen M. Haney

Stephen M. Haney, Vice President

COMMONWEALTH OF PENNSYLVANIA
COUNTY OF PHILADELPHIA ss.

On this 31st day of March, AD. 2017 before me, a Notary Public of the Commonwealth of Pennsylvania in and for the County of Philadelphia came Stephen M. Haney ,Vice-President of the **WESTCHESTER FIRE INSURANCE COMPANY** to me personally known to be the individual and officer who executed the preceding instrument, and he acknowledged that he executed the same, and that the seal affixed to the preceding instrument is the corporate seal of said Company; that the said corporate seal and his signature were duly affixed by the authority and direction of the said corporation, and that Resolution, adopted by the Board of Directors of said Company, referred to in the preceding instrument, is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at the City of Philadelphia the day and year first above written.

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
KAREN E. BRANDT, Notary Public
City of Philadelphia, Phila. County
My Commission Expires September 26, 2018

Karen E. Brandt

Notary Public

I, the undersigned Assistant Secretary of the **WESTCHESTER FIRE INSURANCE COMPANY,** do hereby certify that the original POWER OF ATTORNEY, of which the foregoing is a substantially true and correct copy, is in full force and effect.

In witness whereof, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of the Corporation, this 16th day of March 2018.

Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

2.C.

ACKNOWLEDGMENT BY SURETY

STATE OF Minnesota }
County of Hennepin } ss.

On this 16th day of March, 2018, before me personally appeared Ann Higgins, known to, me to be the Attorney-in-Fact of Westchester Fire Insurance Company, the corporation that executed the within instrument, and acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the aforesaid County, the day and year in this certificate first above written.

Kesha N. Greene
NOTARY PUBLIC
State of Minnesota
My Commission Expires 1-31-2022

Notary Public in the State of Minnesota
County of Hennepin

S-0230/GE 10/99

XDP

2.C

GENERAL SURETY RIDER

To be attached and form a part of

Type of Bond: All Other License and Permit

Bond No. : K13498647

Dated effective: 5/1/2018
(MONTH, DAY, YEAR)

executed by: Black Hills Gas Distribution, LLC , as Principal,
(PRINCIPAL)

and by: Westchester Fire Insurance Company , as Surety,
(SURETY)

and in favor of : City of Ogallala .
(OBLIGEE)

In consideration of the mutual agreements herein contained the Principal and the Surety hereby consent to changing

INFORMATION	FROM	TO
Principal Name	Black Hills Gas Distribution, LLC	Black Hills Gas Distribution, LLC and Dell Simmerman

Nothing herein contained shall vary, alter or extend any provision or condition of this bond except as herein expressly stated.

This rider is effective 5/1/2018
(MONTH, DAY, YEAR)

Signed and Sealed 4/26/2018
(MONTH, DAY, YEAR)

BLACK HILLS GAS DISTRIBUTION, LLC LIMITED LIABILITY COMPANY 2006 DELAWARE

Black Hills Gas Distribution, LLC and Dell Simmerman
PRINCIPAL

BY: Roxann R. Basham

TITLE VP-Governance + Corp. secretary

Westchester Fire Insurance Company
SURETY

BY:

Ann Higgins, ATTORNEY-IN-FACT

2.C

Power of Attorney

WESTCHESTER FIRE INSURANCE COMPANY

Know all men by these presents: That **WESTCHESTER FIRE INSURANCE COMPANY**, a corporation of the Commonwealth of Pennsylvania pursuant to the following Resolution, adopted by the Board of Directors of the said Company on December 11, 2006, to wit:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into the ordinary course of business (each a "Written Commitment"):

(1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.

(2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such persons written appointment as such attorney-in-fact .

(3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.

(4) Each of the Chairman, the President and Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.

(5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested.

Does hereby nominate, constitute and appoint Alaina E Anderson, Ann Higgins, Kesha Greene, Michele L Grogan, Tasha Gordon-Jackson, Tim Boberg all of the City of MINNEAPOLIS, Minnesota, each individually if there be more than one named, its true and lawful attorney-in-fact, to make, execute, seal and deliver on its behalf, and as its act and deed any and all bonds, undertakings, recognizances, contracts and other writings in the nature thereof in penalties not exceeding TWENTY FIVE MILLION DOLLARS & ZERO CENTS ($25,000,000.00) and the execution of such writings in pursuance of these presents shall be as binding upon said Company, as fully and amply as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office,

IN WITNESS WHEREOF, the said Stephen M. Haney, Vice-President, has hereunto subscribed his name and affixed the Corporate seal of the said **WESTCHESTER FIRE INSURANCE COMPANY** this 15 day of May 2017

WESTCHESTER FIRE INSURANCE COMPANY

Stephen M. Haney

Stephen M. Haney , Vice President

COMMONWEALTH OF PENNSYLVANIA
COUNTY OF PHILADELPHIA ss.

On this 15 day of May, 2017 before me, a Notary Public of the Commonwealth of Pennsylvania in and for the County of Philadelphia came Stephen M. Haney ,Vice-President of the **WESTCHESTER FIRE INSURANCE COMPANY** to me personally known to be the individual and officer who executed the preceding instrument, and he acknowledged that he executed the same, and that the seal affixed to the preceding instrument is the corporate seal of said Company; that the said corporate seal and his signature were duly affixed by the authority and direction of the said corporation, and that Resolution, adopted by the Board of Directors of said Company, referred to in the preceding instrument, is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at the Cityof Philadelphia the day and year first above written.

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
KAREN E. BRANDT, Notary Public
City of Philadelphia, Phila. County
My Commission Expires Sept. 28, 2018

Karen E Brandt

Notary Public

I, the undersigned Assistant Secretary of the **WESTCHESTER FIRE INSURANCE COMPANY**, do hereby certify that the original POWER OF ATTORNEY, of which the foregoing is a substantially true and correct copy, is in full force and effect.

In witness whereof, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of the Corporation, this 26th day of April 2018

Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

THIS POWER OF ATTORNEY MAY NOT BE USED TO EXECUTE ANY BOND WITH AN INCEPTION DATE AFTER AUGUST 17, 2018.

DocuGard #04546 contains a security pantograph, blue background, heat-sensitive ink, coin-reactive watermark, and microtext printing on border.

HEAT SENSITIVE SHIELD • FADES WITH HEAT OR TOUCH •

2e

ACKNOWLEDGMENT BY SURETY

STATE OF Minnesota }
County of Hennepin } ss.

On this 26th day of April, 2018, before me personally appeared Ann Higgins, known to, me to be the Attorney-in-Fact of Westchester Fire Insurance Company, the corporation that executed the within instrument, and acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the aforesaid County, the day and year in this certificate first above written.

Kesha N. Greene
NOTARY PUBLIC
State of Minnesota
My Commission Expires 1-31-2022

Notary Public in the State of Minnesota
County of Hennepin

S-0230/GE 10/99

XDP

2.C.

Ogallala Volunteer Fire Department

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

NAME: Grimshaw - Newman, Dallas, W
(Last, First, Middle Initial)

ADDRESS: 517 E 4th st Ogallala NE 69153

TELEPHONE: (308) 520 - 7916 E-MAIL: dallas1508@gmail.com

What is your main interest: ____ Fire ____ Ambulance X Both

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

If YES give the name, address and years of service: Hasty/Meeker Vol. Fire and EMS .5 year
Sutherland Vol. Fire and Ems .5 year

Drivers License number H13831358

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

Have you ever been conviceted of a felony or serious misdemeanor? ____ Yes X No

EDUCATION:

High School Attended: McClure High School Years Completed 4

College Attended: _____ Years Completed _____

Degree Awarded: _____ Years Completed _____

List any specialized training you wish to be considered when applying:
Went to Fire school in 2016 in Grand Island.

May we add the name of your spouse to our list of Ogallala Fire Department Auxiliary Members?

Name: _____ ____ Yes X No

EMPLOYMENT:

What is your current occupation? Cemetery Tech 1

Employer's Name and Address? City of Ogallala, 411 East 2nd Ogallala NE 69153

May we contact your supervisor? Yes

Name: Jon Fenwick Phone: (308) 289 - 0778

2D.

Please list THREE references that we may contact:

(Name) (Address) (Phone)

1. Sterling Noecker 25508 County Rd LL McKnee Co 81057 (319) 688-4174
2. Seth Smith 218 N McCabe Ave, North Platte 69101 (308) 539-1605
3. Riley Cochran 4007 W Parkland circle North Platte NE 69101 (785) 475-7110

Referred by: Tysel Mast

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

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

Signature of Applicant: [signature] Date: 03 / 23 / 2018

FOR DEPARTMENT USE ONLY

Date Application Received: 3 / 23 / 18 Received by: _____

Date Application Read: 5 / 10 / 18 Read by: _____

Date Applicant Interview: 4 / 25 / 18

Members Present: SD Comlwnight Terry Hoffman Travis Pontic Tony Gonzales

Any comments or notes from interview: _____

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

Date of Department Vote: 5 / 10 / 18

Majority Vote of Department: ✓ Yes ___ No

2.D.

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

Special Designated License
Local Recommendation Form

Silverchair LLC

Retail Liquor License Name or Non-Profit Organization

111 East 1st Street, Ogallala

Retail Liquor License Address or Non-Profit Business Address

CK-113005

Retail License Number or Non-Profit Federal ID # (Form #201 must be submitted as attachment)

Event Date(s): 06/20/2018

Event Time(s): 4:00pm-1:00am

Alternate Date: NA

Alternate Location Building & Address: NA

Event Building Name: Prairie Theater

Event Street Address/City: 208 N. Spruce Street, Ogallala

Indoor area to be licensed in length & width: 50 X 100

Outdoor area to be licensed in length & width: _____ X _____ **(Diagram Form #109 must be attached)**

Type of Event: Movie Marathon **Estimate # of attendees:** 150

Type of alcohol to be served: **Beer** X **Wine** X **Distilled Spirits** X
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Mark Berger
(Please print)

Event Contact Phone Number: 308-708-1880

Event Contact Email: MarkJBerger@Gmail.com

Local Governing Body completes below:

The local governing body for the City or County of _____ approves the issuance of a Special Designated License as requested above.

_____ _____
Local Governing Body Authorized Signature **Date**

J.E.

PROCLAMATION

WHEREAS, *the family, serving as the primary source of love, identity, self-esteem and support, is the very foundation of our communities and our State; and*

WHEREAS, *in Ogallala and Keith County, Nebraska, there are 22 children and youth in foster care being provided with a safe, secure and stable home along with the compassion and nurture of a foster family; and*

WHEREAS, *all young people in foster care need a meaningful connection to a caring adult who becomes a supportive and lasting presence in their lives; and*

WHEREAS, *foster, kinship and adoptive families, who open their homes and hearts and support children whose families are in crisis, play a vital role in helping children and families heal and reconnect thereby launching young people into successful adulthood; and*

WHEREAS, *dedicated foster families frequently adopt foster children, resulting in a greater need for more foster families; and*

WHEREAS, *there are numerous individuals, public and private organizations who work to increase public awareness of the needs of children in and leaving foster care as well as the enduring and valuable contribution of foster parents, and the foster care "system" is only as good as those who choose to be part of it;*

NOW, THEREFORE, *I, Darrell G. Bassett, Mayor of the City of Ogallala, Nebraska, DO HEREBY PROCLAIM the month of May 2018, as*

FOSTER CARE MONTH

In Ogallala and Keith County, Nebraska, and I do hereby urge all citizens to come forward and do something positive that will help change a lifetime for children and youth in foster care.

IN WITNESS WHEREOF, I have hereunto set my hand and cause the Seal of the City of Ogallala to be affixed this 22nd day of May 2018.

_____
Darrell G. Bassett, Mayor
City of Ogallala, Nebraska

Attest: _____
Jane M. Skinner, City Clerk

4.B.

STATE OF NEBRASKA)
) SS
COUNTY OF KEITH)

CERTIFICATION

I, Jim Hoover, the undersigned, being the duly appointed Chairperson of the Ogallala Housing Authority, hereby certify that the attached Ogallala Housing Authority Report is a true and correct copy as presented to the Ogallala Housing Authority on April 26, 2018 and will be presented to the Ogallala City Council at their regular meeting held on May 22, 2018.

IN WITNESS WHEREOF, I hereunto set my hand this 26th day of April 2018.

James J. Hoover

Jim Hoover
Ogallala Housing Authority, Chairperson

Laura A. Nielsen, Mgr.

Laura A. Nielsen
Ogallala Housing Authority,
Executive Director/Secretary

6.A.

6-706. Duties.

(5) Reports. The Authority shall keep an accurate account of all its activities and of all its receipts and disbursements and shall make an annual report at the second regular meeting in January of each year to the Council. Such report shall include all mortgages and other interests in real property held by the Authority, including options to purchase and land sale contracts; a listing of all bond issues and their essential terms and obligations; and all other financial obligations of the Authority over $50,000. Such reports shall be considered public records. If there has been no change from the last report in the status of any of the items reported pursuant to this section, the Authority may file a statement to that effect in lieu of the report.

6.A

OGALLALA HOUSING AUTHORITY

FINANCIAL STATEMENTS

DECEMBER 31, 2017 AND 2016

6.A

OGALLALA HOUSING AUTHORITY
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DANA F. COLE & COMPANY LLP
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT

To the Board of Commissioners
Ogallala Housing Authority
Ogallala, Nebraska

USDA Rural Development
Scottsbluff Office
Scottsbluff, Nebraska

Report on the Financial Statements

We have audited the accompanying financial statements of Ogallala Housing Authority, which comprise the statements of net position as of December 31, 2017 and 2016, and the related statements of revenues, expenses, and changes in net position, and cash flows for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

6.A.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Ogallala Housing Authority as of December 31, 2016 and 2015, and the changes in its financial position and its cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America.

Other Matter

Our audit was conducted for the purpose of forming an opinion on the financial statements that collectively comprise Ogallala Housing Authority's basic financial statements. The supplementary information on page 17 is presented for purposes of additional analysis and is not a required part of the financial statements. The schedule of expenditures of federal awards is presented for purposes of additional analysis as required by Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Management has omitted the Management's Discussion and Analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by this missing information.

Report Issued in Accordance with *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued a report dated March 30, 2018, on our consideration of Ogallala Housing Authority's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements, and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Ogallala Housing Authority's internal control over reporting and compliance.

Dana J. Cole + Company, LLP

North Platte, Nebraska
March 30, 2018

OGALLALA HOUSING AUTHORITY
STATEMENTS OF NET POSITION
DECEMBER 31, 2017 AND 2016

	2017	2016
ASSETS		
Current Assets		
Cash and cash equivalents	2,123	37
Prepaid expenses	9,333	9,020
Total current assets	11,456	9,057
Restricted Deposits and Funded Reserves		
Tenant security deposits	12,745	12,053
Debt service reserve	338,927	350,559
Total restricted deposits and funded reserves	351,672	362,612
Property and Equipment		
Land	46,000	46,000
Buildings	1,733,974	1,671,268
Furniture and equipment	412,879	392,086
	2,192,853	2,109,354
Less accumulated depreciation	(1,276,533)	(1,199,529)
Net property and equipment	916,320	909,825
TOTAL ASSETS	1,279,448	1,281,494
LIABILITIES		
Current Liabilities		
Accrued interest	286	292
Current portion of long-term debt	1,435	1,372
Total current liabilities	1,721	1,664
Deposit Liabilities		
Tenant security deposits	12,745	12,053
Long-Term Debt		
Deferred interest	81,046	70,513
Mortgage payable - USDA	930,605	931,982
Less current portion	(1,435)	(1,372)
Total long-term debt	1,010,216	1,001,123
TOTAL LIABILITIES	1,024,682	1,014,840

6.A.

OGALLALA HOUSING AUTHORITY
STATEMENTS OF NET POSITION
DECEMBER 31, 2017 AND 2016

	2017	2016
NET POSITION		
Invested in capital assets, net of related debt	(14,285)	(22,157)
Restricted	338,927	350,559
Unrestricted	(69,876)	(61,748)
TOTAL NET POSITION	254,766	266,654

See accompanying notes to financial statements.

6.A

OGALLALA HOUSING AUTHORITY
STATEMENTS OF REVENUES, EXPENSES, AND
CHANGES IN NET POSITION
FOR THE YEARS ENDED DECEMBER 31, 2017 AND 2016

	2017	2016
OPERATING REVENUES		
Rent - tenants	93,024	87,944
Rental subsidies	76,311	64,134
Laundry	2,326	2,034
Miscellaneous	1,185	2,856
Total operating revenues	172,846	156,968
OPERATING EXPENSES		
Maintenance and repairs supplies	4,218	2,928
Maintenance and repairs contract	6,343	7,326
Maintenance and repairs payroll	7,035	8,684
Maintenance and repairs snow removal	1,515	2,100
Grounds	2,313	2,328
Utilities	25,285	26,447
Site management payroll	30,690	30,089
Professional fees	4,953	4,675
Advertising	32	91
Telephone	1,484	1,444
Office supplies	722	1,001
Payroll taxes	2,912	2,951
Insurance and fidelity bonds	9,020	8,565
Miscellaneous expense		442
Depreciation	77,004	79,532
Total operating expenses	173,526	178,603
NET OPERATING LOSS	(680)	(21,635)
NONOPERATING REVENUES (EXPENSES)		
Investment income	2,791	2,268
Interest subsidy income	14,599	14,617
Interest subsidy expense	(28,598)	(28,864)
Total nonoperating revenues (expenses)	(11,208)	(11,979)
NET LOSS	(11,888)	(33,614)
NET POSITION, beginning of year	266,654	300,268
NET POSITION, end of year	254,766	266,654

See accompanying notes to financial statements.

6A.

OGALLALA HOUSING AUTHORITY
STATEMENTS OF CASH FLOWS
FOR THE YEARS ENDED DECEMBER 31, 2017 AND 2016

	2017	2016
CASH FLOWS FROM OPERATING ACTIVITIES		
Cash received from tenants	93,026	87,944
Cash received from rental subsidies	71,462	59,285
Cash received from miscellaneous	3,511	4,890
Cash paid for wages	(37,725)	(38,773)
Other cash expenses	(58,420)	(69,080)
Net cash provided by operating activities	71,854	44,266
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES		
Cash paid for purchases of property and equipment	(83,499)	(113,533)
Net cash used in capital and related financing activities	(83,499)	(113,533)
CASH FLOWS FROM INVESTING ACTIVITIES		
Interest received	2,791	2,268
Investment from tax and insurance escrow account	22	
Investment in reserve accounts	11,610	57,778
Net cash provided by investing activities	14,423	60,046
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS	2,778	(9,221)
CASH AND CASH EQUIVALENTS, beginning of year	12,090	21,311
CASH AND CASH EQUIVALENTS, end of year	14,868	12,090
CASH AND CASH EQUIVALENTS, end of year		
Cash and cash equivalents	2,123	37
Tenant security deposits	12,745	12,053
Total cash and cash equivalents, end of year	14,868	12,090

6.A.

OGALLALA HOUSING AUTHORITY
STATEMENTS OF CASH FLOWS
FOR THE YEARS ENDED DECEMBER 31, 2017 AND 2016

	2017	2016
Reconciliation of Operating Loss to Net Cash Provided by Operating Activities		
Operating loss	(680)	(21,635)
Adjustments to reconcile operating loss to net cash provided by operating activities:		
Depreciation expense	77,004	79,532
Payments on mortgage offset against rental subsidies	(1,377)	(1,317)
Payments of interest offset against rental subsidies	(3,472)	(3,532)
Increase in prepaid expenses	(313)	(9,020)
Increase in resident deposits	692	238
Total adjustments	72,534	65,901
Net cash provided by operating activities	71,854	44,266
SUPPLEMENTAL DISCLOSURES		
Rental assistance subsidies	76,311	64,134
Interest subsidies	14,599	14,617
Gross subsidies received	90,910	78,751
Noncash investing and financing transactions		
FmHA note payments offset by rental subsidies	(1,377)	(1,317)
Interest expense offset against rental subsidies	(3,472)	(3,532)
Interest expense offset against interest subsidies	(14,599)	(14,617)
Total noncash investing and financing transactions	(19,448)	(19,466)
Cash received from subsidies	71,462	59,285

See accompanying notes to financial statements.

6.A.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Organization

The Ogallala Housing Authority operates under the Nebraska Housing Authority Law. It is a Municipal Housing Authority owned by the City of Ogallala, Nebraska, and operated through the Housing Authority Commission (Board). The Housing Authority is considered an autonomous entity for financial reporting purposes. Although the Commissioners are appointed by the City, the Housing Authority is not financially interdependent with the City and management designation and fiscal decisions are made by the Board of Commissioners.

A. FINANCIAL REPORTING ENTITY

The Housing Authority's financial reporting entity is composed of the following:

Proprietary Fund: Ogallala Housing Authority

In determining the financial reporting entity, the Housing Authority complies with the provisions of GASB Statement No. 14, *The Financial Reporting Entity*.

B. MEASUREMENT FOCUS AND BASIS OF ACCOUNTING

The accounting and financial reporting treatment is determined by the applicable measurement focus and basis of accounting. Measurement focus indicates the type of resources being measured such as current financial resources or economic resources. The basis of accounting indicates the timing of transactions or events for recognition in the financial statements.

The Housing Authority's reports use the economic resources measurement focus and the full accrual basis of accounting. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows.

Operating income includes revenues and expenses related to the primary continuing operation of the Housing Authority. Principal operating revenues consist primarily of rents received from tenants. Principal operating expenses are the costs of providing affordable housing and include administrative expenses and the depreciation of capital assets. Other revenues and expenses are classified as nonoperating in the financial statements.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

C. ASSETS, LIABILITIES, AND EQUITY

Cash and Cash Equivalents

For purposes of the statements of cash flows, the Housing Authority considers all highly liquid debt instruments purchased with a maturity of three months or less to be cash equivalents.

Property and Equipment

Property and equipment are stated at cost. Major expenditures for property and those which substantially increase useful lives are capitalized. Maintenance, repairs, and minor renewals are expensed as incurred. When assets are retired or otherwise disposed of, their costs and related accumulated depreciation are removed from the accounts and resulting gains or losses are included in income. The Housing Authority reports capital assets and depreciation where appropriate. The Housing Authority provides for depreciation of property and equipment using annual rates, which are sufficient to amortize the cost of depreciable assets using straight-line and accelerated methods over their estimated useful lives, which range from 5 to 50 years.

Compensated Absences

Compensated absences for vacation pay, sick pay, and personal time have not been accrued since they cannot be reasonably estimated. The Housing Authority's policy is to recognize these costs when actually paid.

Equity Classification

Equity is classified as net position and displayed in three components:

Invested in capital assets, net of related debt - Consists of capital assets including restricted capital assets, net of accumulated depreciation and reduced by the outstanding balances of any bonds, mortgages, notes, or other borrowings that are attributable to the acquisition, construction, or improvements of those assets.

Restricted net position - Consists of net assets with constraints placed on the use either by (1) external groups, such as creditors, grantors, contributors, or laws and regulations of other governments or (2) through constitutional provision or enabling legislation.

Unrestricted net position - All other assets that do not meet the definition of restricted or "invested in capital assets, net of related debt."

It is the Housing Authority's policy to first use restricted net assets prior to the use of unrestricted net assets when an expense is incurred for purposes for which both restricted and unrestricted net assets are available.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

D. INCOME AND EXPENSES

Rent Subsidy Assistance

The Housing Authority has a rental assistance agreement with Farmers Home Administration, Department of Agriculture, for twelve units of the project. The Department of Agriculture pays the difference between the government-approved shelter cost for the project and the monthly tenant contribution as calculated and certified for each household. During 2017 and 2016, rental assistance of $76,311 and $64,134, respectively, was included in income.

E. USE OF ESTIMATES

The preparation of financial statements in accordance with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

F. ADVERTISING COSTS

Advertising costs of Ogallala Housing Authority are expensed as incurred. Total advertising expense for the years ended December 31, 2017 and 2016, was $32 and $91, respectively.

NOTE 2. CASH AND INVESTMENTS

For the following disclosures, deposits - including checking accounts, savings accounts, money market accounts, and certificates of deposit - are all classified as cash or cash and cash equivalents on the financial statements.

Custodial Credit Risk - Deposits

Custodial credit risk is the risk that in the event of a bank failure, the Housing Authority's deposits may not be returned to it. As of December 31, 2017, all of the Housing Authority's deposits with financial institutions were fully insured or collateralized by FDIC insurance limits. State law requires all funds in depositories to be fully insured or collateralized, and the Housing Authority's policy is to require depositories to provide pledged securities to cover deposits in excess of FDIC limits.

Investments

Nebraska statutes allow the Housing Authority to make any investment allowed by the State Investment Officer. This includes bank certificates of deposit.

NOTE 3. DEBT SERVICE RESERVE AND CAPITAL CONSTRUCTION

The terms of the mortgage require a Debt Service Reserve and Capital Construction Account of $168,000 to be maintained. Transfers of not less than $27,274 annually are to be made to the Reserve Account until the balance reaches the sum of $215,707. Construction funds are restricted until spent on construction projects.

	2017	2016
BALANCE, January 1	350,559	416,899
Interest earned	2,778	2,249
Transfers	66,154	62,523
Government-approved expenditures	(80,564)	(131,112)
BALANCE, December 31	338,927	350,559

NOTE 4. TENANT DEPOSITS HELD IN TRUST

Tenant deposits held in trust is a trust fund that includes amounts collected as security deposits plus the interest earned on the deposits. The Housing Authority must consider the interest income in calculating the amount of refund due a tenant.

NOTE 5. CAPITAL ASSETS

Capital asset activity for the fiscal year ended December 31, 2017, was as follows:

Business-Type Activities	January 1, 2017	Additions	Deletions	December 31, 2017
Capital assets, nondepreciable				
Land	46,000			46,000
Capital assets, depreciable				
Buildings	1,671,268	62,706		1,733,974
Machinery and equipment	392,086	20,793		412,879
Total	2,063,354	83,499		2,146,853
Accumulated depreciation				
Buildings	(863,103)	(53,090)		(916,193)
Machinery and equipment	(336,426)	(23,914)		(360,340)
Total	(1,199,529)	(77,004)		(1,276,533)
Capital assets, depreciable, net	863,825	6,495		870,320
Business-type activities capital assets, net	909,825	6,495		916,320

6.A.

NOTE 5. CAPITAL ASSETS (Continued)

Capital asset activity for the fiscal year ended December 31, 2016, was as follows:

	January 1, 2016	Additions	Deletions	December 31, 2016
Business-Type Activities				
Capital assets, nondepreciable				
Land	46,000			46,000
Capital assets, depreciable				
Buildings	1,578,696	92,572		1,671,268
Machinery and equipment	371,125	20,961		392,086
Total	1,949,821	113,533		2,063,354
Accumulated depreciation				
Buildings	(811,179)	(51,924)		(863,103)
Machinery and equipment	(308,818)	(27,608)		(336,426)
Total	(1,119,997)	(79,532)		(1,199,529)
Capital assets, depreciable, net	829,824	34,001		863,825
Business-type activities capital assets, net	875,824	34,001		909,825

NOTE 6. LONG-TERM DEBT

Business-Type Activities

As of December 31, 2017 and 2016, the long-term debt, arising from cash transactions, payable from proprietary fund resources, consisted of the following:

	2017	2016
Bonds Payable		
On June 4, 1980, the Housing Authority issued $718,000 in bonds due to the United States with an interest rate of 9% and monthly installments (after the reduction for subsidy) was reamortized on August 1, 2010, over a 50-year period but payable in 30 years at 4.5% An interest credit agreement was executed at closing, which lowered the installment that the Housing Authority makes to a 1% amortized installment of $671. The Housing Authority executed a Debt Deferral Agreement that defers all payments for 20 years.	316,907	316,907

6.A.

NOTE 6. LONG-TERM DEBT (Continued)

Business-Type Activities (Continued)

Bonds Payable (Continued)

	2017	2016
On April 5, 1977, the Housing Authority issued $242,000 in bonds due to the United States of America, acting through the Farmers Home Administration, Department of Agriculture, with an interest rate of 8% and monthly installments (after the reduction for subsidy) of $523. The unpaid principal and interest was reamortized on August 1, 2010, over a 50-year period but payable in 30 years at 4.5%. An interest credit agreement was executed at closing, which lowered the installment that the Housing Authority makes to a 1% amortized installment of $208. The Housing Authority executed a Debt Deferral Agreement that defers all payments for 20 years.	98,225	98,225
On August 31, 2010, the USDA Rural Development issued a loan of $333,689 to the Housing Authority at an interest rate of 1%. All principal and interest is deferred for a 20-year period and will be due at the end of the deferral period.	333,689	333,689
On August 31, 2010, the USDA Rural Development issued a loan of $190,500 to the Housing Authority which is amortized at 4.5% over a 50-year period, but is payable in 30 years. An interest credit agreement was executed at closing, which lowered the installment that the Housing Authority makes to a 1% amortized installment of $208.	181,784	183,161
Total bonds payable	930,605	931,982
Less current portion	(1,435)	(1,372)
	929,170	930,610

6.A.

NOTE 6. LONG-TERM DEBT (Continued)

Business-Type Activities (Continued)

The Housing Authority has entered into a subsidy agreement with the Farmers Home Administration, Department of Agriculture, which effectively reduces the interest rate to an average of 1% over the term of the loan. The subsidy is treated as additional income and interest expense is reported at the rate stated in the note, 9%. During 2017 and 2016, interest credit subsidy payments of $14,599 and $14,617 were included in income, respectively.

Changes in Long-Term Debt

The following is a summary of changes in long-term debt for the years ended December 31, 2017 and 2016:

	January 1, 2017 Beginning Balance	Additions	Reductions	December 31, 2017 Ending Balance	Amount Due Within One Year
Business-type activities					
Bonds payable	931,982	____	(1,377)	930,605	1,435

	January 1, 2016 Beginning Balance	Additions	Reductions	December 31, 2016 Ending Balance	Amount Due Within One Year
Business-type activities					
Bonds payable	933,299	____	(1,317)	931,982	1,372

Debt Service Requirements to Maturity

Principal maturities on the mortgage for the succeeding years are as follows:

Years Ending December 31,	
2018	1,435
2019	1,501
2020	1,570
2021	1,642
2022	1,717
2023 - 2027	9,844
2028 - 2032	359,524
2033 - 2037	49,165
2038 - 2040	504,207
Total	930,605

6.A.

NOTE 7. RISK MANAGEMENT

The Housing Authority is exposed to various risks of loss related to torts; theft of, damage to, or destruction of assets; errors and omissions; injuries to employees; employees' health and life; and natural disasters.

The Housing Authority manages these various risks of loss as follows:

Type of Loss	Method Managed	Risk of Loss Retained
Torts, errors, and omissions	Purchased commercial insurance	None
Workers' compensation, health, and life	Purchased commercial insurance	None
Physical property loss and natural disasters	Purchased commercial insurance	None

Management believes such coverage is sufficient to preclude any significant uninsured losses to the Housing Authority. Settled claims have not exceeded this insurance coverage in any of the past three fiscal years.

NOTE 8. SUBSEQUENT EVENTS

In preparing the financial statements, the Housing Authority has evaluated events and transactions for potential recognition or disclosure through March 30, 2018, the date the financial statements were available to be issued.

SUPPLEMENTARY INFORMATION

6.A.

OGALLALA HOUSING AUTHORITY
SUPPLEMENTARY INFORMATION

Management Fee Calculation

The management fee is an annual salary that is agreed upon between the Board of Commissioners and the Project Manager. The agreed upon salary of the Project Manager for the calendar year 2017 is $30,690.

Insurance Disclosure

Ogallala Housing Authority maintains insurance coverage as follows:

	Deductible	Coverage
Property Coverage on Buildings and Personal Property	$1,000	$3,029,227
Comprehensive Business Liability (General)	$- 0 -	$25,000,000
Flood Damages	$25,000	$4,000,000
Earthquake Damages	$25,000	$250,000
Business Income Protection	$- 0 -	$1,000,000
Public Officials Liability	$5,000	$1,000,000
Fidelity/Employee Dishonesty	$1,000	$300,000
Computer Fraud	$1,000	$100,000
Funds Transfer Fraud	$1,000	$100,000
Workers' Compensation and Employers Liability:		
Bodily Injury by Accident		$2,000,000 per accident
Bodily Injury by Disease		$2,000,000 per worker
Bodily Injury by Disease		$2,000,000 policy limit

Return to Owner

The Ogallala Housing Authority had a net loss of $11,818 in the year 2017 to decrease its net position to $254,766 at December 31, 2017.

6.A.

OGALLALA HOUSING AUTHORITY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
YEAR ENDED DECEMBER 31, 2017

Federal Grantor/Program Title	Federal CFDA Number	Expenditures	Balance
U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT			
Title II Insured Loan Balance, outstanding as of January 1, 2017	14.155		931,982
Section 8 - Housing Assistance Payments Program	14.195	76,311	

NOTE 1. BASIS OF PRESENTATION

The accompanying schedule of expenditures of federal awards includes the federal grant activity of Ogallala Housing Authority and is presented on the accrual basis of accounting. The information in this schedule is presented in accordance with the requirements of Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Therefore, some amounts presented in this schedule may differ from amounts presented in, or used in, the preparation of the basic financial statements.

NOTE 2. SUBRECIPIENTS

Of the federal expenditures presented in the schedule, Ogallala Housing Authority provided no federal awards to subrecipients.

NOTE 3. LOAN OUTSTANDING

Ogallala Housing Authority had the following loan balance outstanding at December 31, 2017. Loans outstanding at the beginning of year and loans made during the year are included in the federal expenditures presented in the schedule.

Federal Grantor/Program Title	Federal CFDA Number	Amount Outstanding
Title II Insured Loan Balance	14.155	930,605

6.A.

DANA F. COLE
& COMPANY LLP
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

To the Board of Commissioners
Ogallala Housing Authority
Ogallala, Nebraska

USDA Rural Development
Scottsbluff Office
Scottsbluff, Nebraska

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the business-type activities of Ogallala Housing Authority as of and for the year ended December 31, 2017, and the related notes to the financial statements, which collectively comprise Ogallala Housing Authority's basic financial statements, and have issued our report thereon dated March 30, 2018.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered Ogallala Housing Authority's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Ogallala Housing Authority's internal control. Accordingly, we do not express an opinion on the effectiveness of Ogallala Housing Authority's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies, and therefore, material weaknesses or significant deficiencies may exist that were not identified. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified. We did identify certain deficiencies in internal control, described in the accompanying schedule of findings and questioned costs, that we consider to be significant deficiencies as items 2017-001 and 2017-002.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Ogallala Housing Authority's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Ogallala Housing Authority's Response to Findings

Ogallala Housing Authority's responses to the findings identified in our audit are described in the accompanying schedule of findings and questioned costs. Ogallala Housing Authority's responses were not subjected to the auditing procedures applied in the audit of the financial statements, and accordingly, we express no opinion on them.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Dana J. Cole + Company, LLP

North Platte, Nebraska
March 30, 2018

DANA F. COLE
& COMPANY LLP
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT ON COMPLIANCE FOR EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE

To the Board of Commissioners
Ogallala Housing Authority
Ogallala, Nebraska

USDA Rural Development
Scottsbluff Office
Scottsbluff, Nebraska

Report on Compliance for Each Major Federal Program

We have audited Ogallala Housing Authority's compliance with the types of compliance requirements described in the OMB Compliance Supplement that could have a direct and material effect on each of Ogallala Housing Authority's major federal programs for the year ended December 31, 2017. Ogallala Housing Authority's major federal programs are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with the requirements of federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

Auditors' Responsibility

Our responsibility is to express an opinion on compliance for each of Ogallala Housing Authority's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about Ogallala Housing Authority's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of Ogallala Housing Authority's compliance.

Opinion on Each Major Federal Program

In our opinion, Ogallala Housing Authority, complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended December 31, 2017.

Report on Internal Control Over Compliance

Management of Ogallala Housing Authority is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered Ogallala Housing Authority's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of Ogallala Housing Authority's internal control over compliance.

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Dana Cole & Company, LLP

North Platte, Nebraska
March 30, 2018

6.A.

OGALLALA HOUSING AUTHORITY
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
DECEMBER 31, 2017

SECTION I. SUMMARY OF AUDITORS' RESULTS

Financial Statements

Type of auditors' report issued:	Unmodified
Internal control over financial reporting:	
Material weakness identified:	___Yes _X_No
Significant deficiencies identified that are not considered to be material weaknesses:	_X_Yes ___None reported
Noncompliance matter to the financial statements disclosed:	___Yes _X_No

Federal Awards

Internal control over major programs:	
Material weakness identified:	___Yes _X_No
Significant deficiencies identified that are not considered to be material weaknesses:	___Yes _X_None reported
Type of auditors' report issued on compliance for major programs:	Unmodified
Any audit findings disclosed that are required to be reported in accordance with 2 CFR Section 200.516(a):	___Yes _X_No
Identification of major programs:	
Title II Insured Loan Balance	14.155
Dollar threshold used to distinguish between type A and type B programs:	$750,000
Auditee qualified as a low-risk auditee:	___Yes _X_No

6.A.

OGALLALA HOUSING AUTHORITY
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
DECEMBER 31, 2017

SECTION II. FINANCIAL STATEMENT FINDINGS

2017-001 LACK OF SEGREGATION OF DUTIES

Criteria

The auditor is required to plan tests of controls to support a low assessed level of control risk for major programs.

Condition

Due to the size of Ogallala Housing Authority, there is limited segregation of duties over bookkeeping, billing, and accounting functions. The same individual routinely performs all of these functions.

Cause

The Housing Authority does not have the resources to hire additional accounting staff.

Potential Effect

Inadequate segregation of duties could lead to the misappropriation of assets or improper reporting.

Recommendation

We recommend that the Board continue to monitor and evaluate its internal controls with the use of limited personnel and to provide as much segregation of duties as determined to be feasible within its operations.

Views of Responsible Officials and Planned Corrective Action

Ogallala Housing Authority believes the cost involved would greatly outweigh the possible benefits from developing a more complex internal control system. The Board will continue to monitor operations and financial reporting closely.

2017-002 FINANCIAL REPORTING PROCESSES

Criteria

Management requested that the auditors prepare the financial statements and related disclosures of Ogallala Housing Authority. Management reviewed the financial statement and related disclosures and accepted the responsibility for them.

6.A.

OGALLALA HOUSING AUTHORITY
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
DECEMBER 31, 2017

SECTION II. FINANCIAL STATEMENT FINDINGS (Continued)

2017-002 FINANCIAL REPORTING PROCESSES (Continued)

Condition

Ogallala Housing Authority does not have controls over the selection of accounting disclosures in the financial statements. Ogallala Housing Authority utilizes the expertise of the auditor to propose disclosures of the financial statements.

Cause

The Housing Authority does not have the resources to have a highly-trained accounting professional on staff to perform these services.

Potential Effect

The potential exists that a material misstatement of the financial statements and related disclosures could occur and not be identified by the Ogallala Housing Authority.

Recommendation

Management should carefully review the financial statements and related disclosures.

Views of Responsible Officials and Planned Corrective Action

Ogallala Housing Authority relies on the auditors to prepare the financial statements and disclosures. Ogallala Housing Authority carefully reviews such financial statements and disclosures.

SECTION III. FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

None reported.

6.A.

OGALLALA HOUSING AUTHORITY
SUMMARY SCHEDULE OF PRIOR YEAR QUESTIONED COSTS
YEAR ENDED DECEMBER 31, 2017

2016-001 AND 2016-002

The prior audit findings pertained to segregation of duties and to lack of control over processes. These findings repeated in the current year Schedule of Findings and Questioned Costs. The Housing Authority's management feels it is cost prohibitive to properly segregate all of the accounting and reporting functions. The Housing Authority also chooses to have the auditor prepare the financial statements and disclosures. Management reviews and accepts responsibility for them.

6.A.

DANA F. COLE
& COMPANY LLP
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT ON
APPLYING AGREED-UPON PROCEDURES

To the Board of Commissioners
Ogallala Housing Authority
Ogallala, Nebraska

and

United States Department of Agriculture
Rural Development
Scottsbluff Office
Scottsbluff, Nebraska

We have performed the procedures enumerated below, which were agreed to by the United States Department of Agriculture ("RD") and Ogallala Housing Authority located in Ogallala, Nebraska, solely to assist those parties in evaluating that the accompanying Form RD 3560-10, Multi-Family Housing Borrower Balance Sheet; Form RD 3560-7, Multiple Family Housing Project Budget ("Financial Reports"); and Supporting Documentation are prepared in accordance with the criteria specified in RD Regulations contained in 7 CFR 3560 section 303(b) and section 306, in accordance with the determinations noted in Attachment 4-D of RD Handbook HB-2-3560, for the year ended December 31, 2017. The owner is responsible for the presentation of the financial reports. This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and the standards applicable to attestation engagements contained in *Government Auditing Standards* issued by the Comptroller General of the United States. The sufficiency of these procedures is solely the responsibility of RD and the owner. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

Our procedures and findings are as follows:

1. We examined selected receipts, invoices, and cancelled checks (or check imaging on original bank statement) that support administrative, and operating and maintenance expenses presented on Form RD 3560-7, Part II, Line items 1-10 and 19-32 to determine they were incurred as part of the ongoing operations of the project. We selected a representative sample of invoices and supporting documentation, based on the sample size determined by RD in Attached 4-D of RD Handbook HB-2-3560, for expenses included in Lines 1-10 and 19-32 of Form RD 3560-7 and determined that the services were eligible expenses, in accordance with Attachment 4-A of HB-2-3560, and the shipping address agreed to the project address. In addition, we confirmed a sample of the expenditures with the vendors to determine the invoice paid agreed to the vendor's records.

Findings:

Total Number of Invoices in Population: 178

Total Dollar Amount of Invoices in Population:	$65,273
Total Number of Invoices Reviewed:	69
Total Dollar Amount of Invoices Reviewed:	$56,991
Total Number of Invoices in Vendor Confirmation Sample:	9
Total Dollar Amount of Invoices in Vendor Confirmation Sample:	$8,763
Total Number of Vendor Confirmations Not Received:	1
Total Number of Deviations:	- 0 -
Total Dollar Amount of Deviations:	$- 0 -

2. We confirmed the balance in the replacement reserve account presented on Form RD 3560-7, Part III, and confirmed that no amounts were encumbered by the financial institution that holds the accounts. We determined that all balances are within the FDIC insurance limits. We determined number of reserve account withdrawals from the original bank statements and compared the withdrawals to the amounts approved by RD on Form RD 3560-12. We compared the invoices and cancelled checks (or check imaging on original bank statement) to the approved withdrawals from RD.

   Findings:

   Total Number of Reserve Account Withdrawals: 8

Total Number of Withdrawals Authorized by RD:	8
Total Dollar Amount of Reserve Account Withdrawals:	$80,564
Total Dollar Amount of Withdrawals Authorized by RD:	$80,564
Total Number of Deviations:	- 0 -
Total Dollar Amount of Deviations:	$- 0 -

   The confirmation received from the financial institution agreed to the project's bank reconciliation and no encumbrances were noted on the confirmation. All withdrawals were paid to the vendors approved by RD on Form RD 3560-12.

3. We obtained the Identity of Interest (IOI) company listing and Form RD 3560-31 from RD and determined that the services provided and approved fees, if applicable, agree to the actual service and fees charged to the project. We examined a sample of invoices and determined that the services and charges are in accordance with the disclosures contained in Form RD 3560-31 as agreed to by RD.

   Findings:

   Total Number of Forms RD 3560-31 Received: Zero, no IOI companies on file

The agreed-upon procedures performed above and the Management Representation Letter revealed no undisclosed IOI companies.

6.A.

We were not engaged to, and did not, conduct an audit of the subject matter, the objective of which would be the expression of an opinion on the agreed-upon procedures applied to the financial reports and supporting documentation of Ogallala Housing Authority. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of the Board of Commissioners and management of Ogallala Housing Authority and Rural Development, and is not intended to be, and should not be, used by anyone other than these specified parties.

Dana J. Cole + Company, LLP

North Platte, Nebraska
March 30, 2018

Form RD 3560-10
(02-05)

Position 3

MULTI-FAMILY HOUSING BORROWER BALANCE SHEET

PART I - BALANCE SHEET

FORM APPROVED
OMB NO. 0575-0189

PROJECT NAME	BORROWER NAME	BORROWER ID AND PROJECT NO.
Ogallala Housing Authority Phase II	Ogallala Housing Authority Phase II	32-051-47161210-038

ASSETS	BEGINNING DATES> / ENDING DATES>	CURRENT YEAR (01-01-2017) (12-31-2017)	PRIOR YEAR (01-01-2016) (12-31-2016)	COMMENTS
CURRENT ASSETS				
1. GENERAL OPERATING ACCOUNT		2,101.00	$37.00	
2. R.E. TAX & INSURANCE ACCOUNT		22.00	1.00	
3. RESERVE ACCOUNT		338,927.00	350,558.00	
4. SECURITY DEPOSIT ACCOUNT		12,745.00	12,053.00	
5. OTHER CASH *(identify)*				
6. OTHER *(identify)*				
7. TOTAL ACCOUNTS RECEIVABLE *(Attach list)*				
ACCTS RCVBL 0-30 DAYS $				
ACCTS RCVBL 30-60 DAYS $				
ACCTS RCVBL 60-90 DAYS $				
ACCTS RCVBL OVER 90 DAYS $				
8. LESS: ALLOWANCE FOR DOUBTFUL ACCOUNTS				
9. INVENTORIES *(supplies)*		( )	( )	
10. PREPAYMENTS		9,333.00	9,020.00	
11.				
12. **TOTAL CURRENT ASSETS** *(Add 1 thru 11)*		363,128.00	371,669.00	
FIXED ASSETS				
13. LAND		46,000.00	46,000.00	
14. BUILDINGS		1,733,974.00	1,671,268.00	
15. LESS: ACCUMULATED DEPRECIATION		(916,193.00)	(863,103.00)	
16. FURNITURE & EQUIPMENT		412,879.00	392,086.00	
17. LESS: ACCUMULATED DEPRECIATION		(360,340.00)	(336,426.00)	
18.				
19. TOTAL FIXED ASSETS (Add *13 thru 18)*		$916,320.00	$909,825.00	
OTHER ASSETS				
20.				
21. TOTAL ASSETS (*Add 12, 19, and 20)*		$1,279,448.00	$1,281,494.00	
LIABILITIES AND OWNERS EQUITY				
CURRENT LIABILITIES				
22. TOTAL ACCOUNTS PAYABLE *(Attach list)*		$286.00	$292.00	
ACCTS PAYABLE 0-30 DAYS $				
ACCTS PAYABLE 30-60 DAYS $				
ACCTS PAYABLE 60-90 DAYS $				
ACCTS PAYABLE OVER 90 DAYS $				
23. NOTES PAYABLE *(Attach list)*		1,435.00	1,372.00	
24. SECURITY DEPOSITS		12,745.00	12,053.00	
25. **TOTAL CURRENT LIABILITIES** *(Add 22 thru 24)*		$14,466.00	$13,717.00	

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0189. The time required to complete this information collection is estimated to average 2 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

6.A.

LONG-TERM LIABILITIES

26. NOTES PAYABLE RURAL DEVELOPMENT	$929,170.00	$930,610.00	
27. OTHER *(Identify)* DEFERRED INTEREST	81,046.00	70,513.00	
28. **TOTAL LONG-TERM LIABILITIES** *(Add 26 and 2 7)*	1,010,216.00	1,001,123.00	
29. **TOTAL LIABILITIES** *(Add 25 and 28)*	1,024,682.00	1,014,840.00	
30. OWNER'S EQUITY (Net Worth) (21 *minus 29)*	(254,766.00)	(266,654.00)	
31. **TOTAL LIABILITIES AND OWNER'S EQUITY** *(Add 29 and 30)*	$1,279,448.00	$1,281,494.00	

Warning: Section 1001 of Title 18, United States Code provides: "Whoever, in any matter within the jurisdiction any department or agency of the United States knowingly and willfully falsifies, conceals or covers up by any trick, scheme, or device a material fact, or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined under this title or imprisoned not more than five years, or both.

I HAVE READ THE ABOVE WARNING STATEMENT AND I HEREBY CERTIFY THE FOREGOING INFORMATION IS COMPLETE AND ACCURATE TO THE BEST OF MY KNOWLEDGE.

(Date)

(Signature of Borrower or Borrower' Representative)

C.P.A.

(Title)

PART II - VERIFICATION OF REVIEW

I/We have reviewed the borrower's records. The accompanying balance sheet, and statement of actual budget and income on Form RD 1930-7, is a fair presentation of the borrower's records.

I/We certify that no identity of interest exists between me/us and any individual or organization doing business with the project or borrower.

(Date)

(Signature)

(Name and Title)

(Address)

☐ In lieu of the above verification and signature, a review completed, dated and signed by a person or firm qualified by I license or certification is attached.

6.A.

USDA
Form RD 3560-7
(Rev. 05-06)

Position 3

MULTIPLE FAMILY HOUSING PROJECT BUDGET/ UTILITY ALLOWANCE

FORM APPROVED
OMB NO. 0575-0189

PROJECT NAME	BORROWER NAME	BORROWER ID AND PROJECT NO.
Ogallala Housing Authority	Ogallala Housing Authority	32-051-211706244-038
Loan/Transfer Amount $ 939,321.10	Note Rate Payment $ 85,272.00	IC Payment $ 24,888.00

Reporting Period	Budget Type	Project Rental Type	Profit Type	The following utilities are master metered:	
☑ Annual	☐ Initial	☐ Family	☐ Full Profit	☐ Electricity	☐ Gas
☐ Quarterly	☑ Regular Report	☑ Elderly	☐ Limited Profit	☐ Water	☐ Sewer
☐ Monthly	☐ Rent Change	☐ Congregate	☑ Non-Profit	☐ Trash	
	☐ SMR	☐ Group Home		☐ Other _____	
	☐ Other Servicing	☐ Mixed ☐ LH			

☐ I hereby request 0 units of RA. Current number of RA units 36

Borrower Accounting Method: ☐ Cash ☑ Accrual

PART I-CASH FLOW STATEMENT

	CURRENT BUDGET	ACTUAL	PROPOSED BUDGET	COMMENTS or (YTD)
BEGINNING DATES>	01-01-2017	01-01-2017	01-01-2018	
ENDING DATES>	12-31-2017	12-31-2017	12-31-2018	
OPERATIONAL CASH SOURCES				
1. RENTAL INCOME	173,664.00	93,024.00	173,664.00	
2. RHS RENTAL ASSISTANCE RECEIVED		76,793.00		
3. APPLICATION FEES RECEIVED		122.00		
4. LAUNDRY AND VENDING	2,700.00	2,326.00	2,700.00	
5. INTEREST INCOME	2,300.00	2,791.00	2,300.00	
6. TENANT CHARGES	600.00	900.00	600.00	
7. OTHER -PROJECT SOURCES	60.00	163.00	60.00	
8. LESS (Vacancy *and Contingency Allowance)*	(3,473.00)		(3,473.00)	
9. LESS *(Agency Approved Incentive Allowance)*	(0.00)		(0.00)	
10. SUB-TOTAL *[(1 thru 7) - (8 & 9)]*	175,851.00	176,119.00	175,851.00	
NON-OPERATIONAL CASH SOURCES				
11. CASH-NON PROJECT	0.00	0.00	0.00	
12. AUTHORIZED LOAN *(Non-RHS)*	0.00	0.00	0.00	
13. TRANSFER FROM RESERVE	80,850.00	80,564.00	65,740.00	
14. SUB-TOTAL (11 thru 13)	80,850.00	80,564.00	65,740.00	
15. **TOTAL CASH SOURCES** *(10+14)*	256,701.00	256,683.00	241,591.00	
OPERATIONAL CASH USES				
16. TOTAL O&M EXPENSES *(From Part II)*	106,680.00	99,457.00	103,155.00	
17. RHS DEBT PAYMENT	4,850.00	4,849.00	4,850.00	
18. RHS PAYMENT *(Overage)*		482.00		
19. RHS PAYMENT *(Late Fee)*		0.00		
20. REDUCTION IN PRIOR YEAR PAYABLES		0.00		
21. TENANT UTILITY PAYMENTS				
22. TRANSFER TO RESERVE	63,224.00	68,933.00	64,868.00	
23. RETURN TO OWNER/NP ASSET MANAGEMENT FEE	0.00	0.00	0.00	
24. SUB-TOTAL (16 thru 23)	174,754.00	173,721.00	172,873.00	
NON-OPERATIONAL CASH USES				
25. AUTHORIZED DEBT PAYMENT (Non-RHS)	0.00	0.00	0.00	
26. ANNUAL CAPITAL BUDGET *(From Part III, Lines 4-6)*	80,850.00	80,564.00	65,740.00	
27. MISCELLANEOUS	0.00	0.00	0.00	
28. SUB-TOTAL (25 thru 27)	80,850.00	80,564.00	65,740.00	
29. TOTAL CASH USES (24+28)	255,604.00	254,285.00	238,613.00	
30. **NET CASH (DEFICIT)** (15- 29)	1,097.00	2,398.00	2,978.00	
CASH BALANCE				
31. BEGINNING CASH BALANCE	9,058.00	38.00	10,239.00	
32. ACCRUAL TO CASH ADJUSTMENT		(313.00)		
33. ENDING CASH BALANCE (30+31+32)	10,155.00	2,123.00	13,217.00	

According to the Paperwork Reduction Act of 1995, an agency may not conduct sponsor and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0189. The time required to complete this information collection is estimated to average 2 1/2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

6.A.

PART II-OPERATING AND MAINTENANCE EXPENSE SCHEDULE

	CURRENT BUDGET	ACTUAL	PROPOSED BUDGET	COMMENTS or (YTD)
1. MAINTENANCE AND REPAIRS PAYROLL	9,500.00	7,035.00	9,500.00	
2. MAINTENANCE AND REPAIRS SUPPLY	3,700.00	4,218.00	3,700.00	
3. MAINTENANCE AND REPAIRS CONTRACT	3,600.00	6,343.00	3,600.00	
4. PAINTING	1,600.00	0.00	1,600.00	
5. SNOW REMOVAL	1,000.00	1,515.00	1,700.00	
6. ELEVATOR MAINTENANCE/CONTRACT	0.00	0.00	0.00	
7. GROUNDS	3,000.00	2,313.00	3,000.00	
8. SERVICES	0.00	0.00	0.00	
9. ANNUAL CAPITAL BUDGET *(From Part V- Operating)*	7,960.00	2,935.00	2,940.00	
10. OTHER OPERATING EXPENSES *(Itemize)*	0.00	0.00	0.00	
11. SUB-TOTAL MAINT. & OPERATING *(1 thru 10)*	30,360.00	24,359.00	26,040.00	
12. ELECTRICITY *If master metered*	9,200.00	6,905.00	9,200.00	
13. WATER *check box* on	13,200.00	13,475.00	13,200.00	
14. SEWER *front.*	0.00	0.00	0.00	
15. FUEL (Oil/Coal/Gas)	0.00	0.00	0.00	
16. GARBAGE & TRASH REMOVAL	5,000.00	4,905.00	5,200.00	
17. OTHER UTILITIES	0.00	0.00	0.00	
18. SUB-TOTAL UTILITIES *(12 Thru 17)*	27,400.00	25,285.00	27,600.00	
19. SITE MANAGEMENT PAYROLL	1,850.00	30,690.00	1,590.00	
20. MANAGEMENT FEE	24,960.00	0.00	25,920.00	
21. PROJECT AUDITING EXPENSE	5,000.00	4,853.00	5,000.00	
22. PROJECT BOOKKEEPING/ACCOUNTING	50.00	100.00	50.00	
23. LEGAL EXPENSES	0.00	0.00	0.00	
24. ADVERTISING	160.00	32.00	160.00	
25. TELEPHONE & ANSWERING SERVICE	1,600.00	1,484.00	1,600.00	
26. OFFICE SUPPLIES	1,000.00	722.00	1,000.00	
27. OFFICE FURNITURE & EQUIPMENT	0.00	0.00	0.00	
28. TRAINING EXPENSE	900.00	0.00	0.00	
29. HEALTH INS. & OTHER EMP. BENEFITS	0.00	0.00	0.00	
30. PAYROLL TAXES	4,600.00	2,912.00	4,715.00	
31. WORKMAN'S COMPENSATION	0.00	0.00	0.00	
32. OTHER ADMINISTRATIVE EXPENSES *(Itemize)*	0.00	0.00	0.00	
33. SUB-TOTAL ADMINISTRATIVE *(19 thru 32)*	40,120.00	40,793.00	40,035.00	
34. REAL ESTATE TAXES	0.00	0.00	0.00	
35. SPECIAL ASSESSMENTS	0.00	0.00	0.00	
36. OTHER TAXES, LICENSES& PERMITS	0.00	0.00	0.00	
37. PROPERTY& LIABILITY INSURANCE	8,800.00	9,020.00	9,480.00	
38. FIDELITY COVERAGE INSURANCE	0.00	0.00	0.00	
39. OTHER INSURANCE	0.00	0.00	0.00	
40. SUB-TOTAL TAXES& INSURANCE *(34 thru 39)*	8,800.00	9,020.00	9,480.00	
41. TOTAL O&M EXPENSES *(11 +18+33+40)*	106,680.00	99,457.00	103,155.00	

6.A.

PART III-ACCOUNT BUDGETING/STATUS

	CURRENT BUDGET	ACTUAL	PROPOSED BUDGET	COMMENTS or (YTD)
RESERVE ACCOUNT:				
1. BEGINNING BALANCE	350,558.00	350,558.00	341,630.00	
2. TRANSFER TO RESERVE	63,224.00	68,933.00	64,868.00	
TRANSFER FROM RESERVE				
3. OPERATING DEFICIT	0.00	0.00	0.00	
4. ANNUAL CAPITAL BUDGET *(Part V - Reserve)*	80,850.00	80,564.00	65,740.00	
5. BUILDING & EQUIPMENT REPAIR	0.00	0.00	0.00	
6. OTHER NON-OPERATING EXPENSES	0.00	0.00	0.00	
7. TOTAL (3 thru 6)	(80,850.00)	(80,564.00)	(65,740.00)	
8. ENDING BALANCE [(1 +2)-7]	332,932.00	338,927.00	340,758.00	

GENERAL OPERATING ACCOUNT:*			
BEGINNING BALANCE	37.00		
ENDING BALANCE	2,101.00		
REAL ESTATE TAX AND INSURANCE ESCROW ACCOUNT:*			
BEGINNING BALANCE	1.00		
ENDING BALANCE	22.00		
TENANT SECURITY DEPOSIT ACCOUNT:*			
BEGINNING BALANCE	12,053.00		
ENDING BALANCE	12,745.00		

*(*Complete upon submission of actual expenses.)*

NUMBER OF APPLICANTS ON THE WAITING LIST	0	RESERVE ACCT. REQ. BALANCE	289,158.00
NUMBER OF APPLICANTS NEEDING RA		AMOUNT AHEAD/BEHIND	61,400.00

PART IV-RENT SCHEDULE AND UTILITY ALLOWANCE

A CURRENT APPROVED RENTS/ UTILITY ALLOWANCE

UNIT DESCRIPTION			RENTAL RATE S			POTENTIAL INCOME FROM EACH RATE			
BR SIZE	UNIT TYPE	NUMBER	BASIC	NOTE RATE	HUD	BASIC	NOTE RATE	HUD	UTILITY ALLOWANCE
1	H	1	341.00	352.00		4,092.00	4,224.00		100.00
1		23	341.00	352.00		94,116.00	97,152.00		100.00
2	H	1	393.00	424.00		4,716.00	5,088.00		110.00
2		15	393.00	424.00		70,740.00	76,320.00		110.00
				CURRENT RENT TOTALS:		$173,664.00	$182,784	$0.00	
						BASIC	NOTE	HUD	

B. PROPOSED RENTS - Effective Date: 01-01-2018

UNIT DESCRIPTION			RENTAL RATES			POTENTIAL INCOME FROM EACH RATE		
BR SIZE	UNIT TYPE	NUMBER	BASIC	NOTE RATE	HUD	BASIC	NOTE RATE	HUD
1	H	1	341.00	352.00		4,092.00	4,224.00	0.00
1		23	341.00	352.00		94,116.00	97,152.00	0.00
2	H	1	393.00	424.00		4,716.00	5,088.00	0.00
2		15	393.00	424.00		70,740.00	76,320.00	0.00
								0.00
								0.00
								0.00
								0.00
				PROPOSED RENT TOTALS:		173,664.00	182,784.00	0.00
						BASIC	NOTE	HUD

C: PROPOSED UTILITY ALLOWANCE - Effective Date: 01-01-2018

MONTHLY DOLLAR ALLOWANCES

BR SIZE	UNIT TYPE	NUMBER	ELECTRIC	GAS	WATER	SEWER	TRASH	OTHER	TOTAL
1		24	100.00						100.00
2		16	110.00						110.00

6.A.

PART V - ANNUAL CAPITAL BUDGET

	Proposed Number of Units/Items	Proposed from Reserve	Actual from Reserve	Proposed from Operating	Actual from Operating	Actual Total Cost	Total Actual Units/Items
Appliances:							
Range	7	2,940	2,905	0	460	3,365	
Refrigerator	1	0	4,298	640	614	4,912	
Range Hood	4	480	510	0	0	510	
Washers & Dryers	0	0	0	0	0	0	0
Other:	4	3,004	2,697	0	0	2,697	
Carpet & Vinyl:							
1BR	2	4,494	11,332	0	0	11,332	
2BR	2	5,896	0	0	0	0	0
3BR	0	0	0	0	0	0	0
4BR	0	0	0	0	0	0	0
Other:	0	0	0	0	0	0	0
Cabinets:							
Kitchens	4	12,654	9,040	0	0	9,040	
Bathrooms	4	3,380	3,206	0	0	3,206	
Other:	0	0	1,049	0	0	1,049	
Doors:							
Exterior	0	0	0	0	0	0	0
Interior	4	10,700	5,055	0	0	5,055	
Other:	0	0	4,775	0	0	4,775	
Window Coverings:							
List:	0	0	0	0	0	0	0
Other:	0	0	0	0	0	0	0
Heating & Air Conditioning:							
Heating	4	2,160	2,147	0	0	2,147	
Air Conditioning	0	0	9,100	0	0	9,100	
Other:	0	0	0	0	0	0	0
Plumbing:							
Water Heater	0	0	2,040	0	0	2,040	
Bath Sinks	4	1,600	783	0	0	783	
Kitchen Sinks	4	1,104	1,777	0	0	1,777	0
Faucets	12	2,500	2,281	0	0	2,281	
Toilets	4	1,120	1,564	0	495	2,059	
Other	0	0	2,015	0	226	2,241	
Major Electrical:							
List:		0	2,493	0	655	3,148	
Other:		3,148	759	0	0	759	
Structures:							
Windows	0	0	0	0	0	0	0
Screens	0	0	0	0	0	0	0
Walls		4,960	6,573	0	0	6,573	
Roofing		0	0	0	0	0	
Siding		0	0	0	0	0	
Exterior Painting		0	0	0	0	0	
Other		5,600	3,565	0	0	3,565	
Paving:							
Asphalt		0	0	0	0	0	
Concrete		0	0	0	0	0	
Seal & Stripe		0	0	1,000	0	0	
Other:		0	0	0	0	0	
Landscape & Grounds:							
Landscaping		0	0	700	485	485	
Lawn Equipment		0	0	600	0	0	
Fencing		0	0	0	0	0	
Recreation Area		0	0	0	0	0	
Signs		0	0	0	0	0	
Other:		0	0	0	0	0	
Accessibility Features:							
List:		0	600	0	0	600	
Other:		0	0	0	0	0	
Automation Equipment:							
Site Management		0	0	0	0	0	
Common Area		0	0	0	0	0	
Other:		0	0	0	0	0	
Other:							
List:		0	0	0	0	0	
List:		0	0	0	0	0	
List:		0	0	0	0	0	
TOTAL CAPITAL EXPENSES:		65,740	80,564	2,940	1,376	83,499	

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6.A.

PART VI -- SIGNATURES, DATES AND COMMENTS

Warning: Section 1001 of Title 18, United States Code provides: "Whoever, in any matter within the jurisdiction of any department or agency of the United States knowingly and willfully falsifies, conceals or covers up by any trick, scheme, or device a material fact, or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined under this title or imprisoned not more than five years, or both.

I HAVE READ THE ABOVE WARNING STATEMENT AND I HEREBY CERTIFY THAT THE FOREGOING INFORMATION IS COMPLETE AND ACCURATE TO THE BEST OF MY KNOWLEDGE.

(DATE)

(Signature of Borrower or Borrower's Representative)

(Title)

AGENCY APPROVAL (*Rural Development Approval Official*):

DATE:

COMMENTS:

3560-7 Part I - Line 7 Other Project Sources Itemized (Actual):	
Expense reimbursements and stamps	$153
Late fees	$10
3560-7 Part I - Line 32 Accrual to Cash Adjustment (Actual):	
Prepaid insurance expense	($313)
3560-7 Part V - Capital Expenditures - Other appliances (Proposed)	
Dishwashers	$3,000
3560-7 Part V - Capital Expenditures - Other appliances (Actual)	
Dishwashers	$2,697
3560-7 Part V - Capital Expenditures - Other cabinets (Actual)	
Countertops	$1,049
3560-7 Part V - Capital Expenditures - Other doors (Actual)	
All trim	$4,775
3560-7 Part V - Capital Expenditures - Other plumbing (Actual)	
Disposal	$968
Medicine Cabinet	$746
ADA Towel Bars	$301
3560-7 Part V - Capital Expenditures - Other major electrical (Proposed)	
Light fixtures	$3,148
3560-7 Part V - Capital Expenditures - Other major electrical (Actual)	
Light fixtures	$2,493
Change out Plug-Ins	$759
3560-7 Part V - Capital Expenditures - Other structures (Proposed)	
Demolition, dump fees, etc	$5,600
3560-7 Part V - Capital Expenditures - Other structures (Actual)	
Demolition, dump fees, etc	$3,565

OGALLALA HOUSING AUTHORITY
SUPPORTING DOCUMENTATION TO FORMS RD 3560-10 AND 3560-7
ATTACHMENT A
WORKSHEET TO VERIFY CORRELATION OF FORMS RD 3560-7 AND 3560-10

FORM RD 3560-7 BUDGET (PART I, COLUMN 2 - ACTUAL)

Line 30 (Net Cash (Deficit))	2,398
Plus Line 22 (Transfer to Reserve)	68,933
Less Line 13 (Transfer from Reserve)	(80,564)
Plus Line 32 (Accrual to Cash Adjustment)	(313)
(NOTE: Only applies to those projects using the accrual method of accounting)	
Total Gain or Loss*	(9,546)

FORM RD 3560-10 BALANCE SHEET

Current Year	
General Operating Account Balance	2,101
Tax and Insurance Escrow Account Balance	22
Reserve Account Balance	338,927
Total funds on hand	341,050
Prior Year	
General Operating Account Balance	37
Tax and Insurance Escrow Account Balance	1
Reserve Account Balance	350,558
Total funds on hand	350,596
Current Year - Total funds on hand	341,050
Less: Prior Year - Total funds on hand	350,596
Total Gain or Loss*	(9,546)

* These answers must match. Reports should not be submitted to RD until the amount of gain or loss for the year on both forms match.

Date

Preparer's Signature

6.A.

OGALLALA HOUSING AUTHORITY
SUPPORTING DOCUMENTATION TO FORMS RD 3560-10 AND 3560-7
YEAR ENDED DECEMBER 31, 2017

1. ACCOUNTS RECEIVABLE (3560-10, Line 7)

   None

2. NOTES PAYABLE (3560-10, Line 23)

   Current portion of mortgage payable to USDA

3. OTHER (3560-10, Line 27)

   Deferred Interest on USDA loans

4. MISCELLANEOUS (3560-7, Line 27)

   None

5. ACCRUAL TO CASH ADJUSTMENT (3560-7, Line 32)

   Prepaid expenses

6.A.

City of Ogallala

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

2018 TENNIS COURT FENCE PROJECT
CITY OF OGALLALA, NEBRASKA
DUE DATE: May 16, 2018, 2:00 P.M. Mountain Time

BID TABULATION SHEET

Bidders:	Total Bid:
Mick Moul's Modern Builders, LLC 98 Road West 80 South Ogallala, NE 69153	Schedule 1 - $50,120.00 Schedule 2 - $ 8,500.00

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

Jane M. Skinner, City Clerk

6.B.

ORDINANCE 1371
CITY OF OGALLALA, NEBRASKA

AN ORDINANCE REZONING THE FOLLOWING DESCRIBED REAL ESTATE:

A 3.3-Acre portion of land located in the South 393.13 feet of the West 374.75 feet of a Tract in the NE ¼ of Section 31, Township 14 North, Range 38 West of the 6th P.M., in Keith County, Nebraska: Proposed rezoning is **from A-2 (*Agricultural Residential District*) to C-2 (*Highway Business District*).**

Whereas, a request has been made to rezone the described real estate from A-2 (*Agricultural Residential District*) to C-2 (*Highway Business District*); and

Whereas, on the 1st day of May, 2018, the Ogallala Planning Commission recommended approval of the request to rezone; and

Whereas, a public hearing before the City Council was held on the 8th day of May 2018, at 7:00 o'clock P.M. to allow the Council to receive testimony regarding said rezoning from interested persons.

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

That the following described real estate, be rezoned from A-2 (*Agricultural Residential District*) to C-2 (*Highway Business District*):

- A 3.3-Acre portion of land located in the South 393.13 feet of the West 374.75 feet of a Tract in the NE ¼ of Section 31, Township 14 North, Range 38 West of the 6th P.M., in Keith County, Nebraska

PASSED AND APPROVED THIS 22ND DAY OF MAY, 2018.

_____
Darrell Bassett, Council President

ATTEST:

_____
Jane Skinner, City Clerk

6.C

MEMO

To: Ogallala City council

From: Ken Knoepfel

RE: Planning Commission recommendation from meeting on Tuesday, May 1st, 2018, 7:00 P.M. at City Hall

ATTACHMENTS:

- May 1st, 2018 Planning Commission minutes
- Application
- Location map
- Comprehensive plan future land use map
- Corporate zoning map
- Extraterritorial zoning map
- C-2 zoning regulations

Agenda items 4: Mike Snyder is requesting to rezone a 3.3-acre portion of his property for commercial development. His intention will be to first rezone then subdivide to separate the south portion of his property from the remaining residential portion of his property. He proposes to develop the south portion of his property for commercial public storage. He plans on leaving the remaining north portion of his property as residential.

The Planning Commission was tasked with making a recommendation whether or not to rezone the lots to a Commercial classification. The Future Land Use Plan shows future land use as being "Low Density Residential". The Future Land Use Plan is part of the Comprehensive Plan for the City of Ogallala which is intended as a planning guide and not a document of laws. At the time the City's comprehensive plan was created 15 years ago, it showed this area as a residential development.

The properties that abut the land are a vacant business and hospital to the north and vacant undeveloped residential lots to the south. The existing commercial uses in the immediate area are Nelson Construction Packard Power and the now vacant DeVoe's Sporting Goods.

Considerations for the City Council would be that if rezoning takes place, not only can the property be used for public storage but the property can also be used for any of the permitted land uses for a C-2 Zoning District.

Sample motion: Motion to (*approve/disapprove*) a request to rezone property located at 2385 North Spruce Street, more particularly described as a 3.3-Acre

6.C

portion of land located in the South 393.13 feet of the West 374.75 feet of a Tract in the NE ¼ of Section 31, Township 14 North, Range 38 West of the 6th P.M., in Keith County, Nebraska: Proposed rezoning is from A-2 *Agricultural Residential District* to C-2 *Highway Business District*

6.C.

OGALLALA PLANNING COMMISISON
MEETING
MAY 1ST, 2018

Meeting of the Ogallala Planning Commission was called to order at 7:00 P.M. by Chairman Lance Larington. Members present were: Lance Larington, Clyde Bryant, and, Sheila Mitchell, Al Cerny, David Schwasinger and Kevin Klockman. Absent members were Drew Dostal and Ryan Dickinson. Also in attendance was Ogallala Zoning Administrator, Ken Knoepfel. Audience member present was Mike Snyder.

Notice of the meeting was given in advance thereof by publishing in the Keith County News and posting at the City Hall Administration Building. Notice of this meeting was simultaneously given to the Chairperson and to all members of the Planning Commission. Availability of the agenda was communicated in the advance notice and in the Notice to the Chairperson and to all members of the Planning Commission of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. The Chairperson of the Planning Commission stated this meeting is being convened in accordance with the Open Meetings Act and acknowledged a copy of the Open Meetings Act being duly posted in the southeast Corner of Council Chambers.

AGENDA

1. Roll call
2. Verification of publication and open meetings law
3. Approval of Minutes of last meeting of February 6th, 2018
4. **PUBLIC HEARING** A request to rezone property located at 2385 North Spruce Street, more particularly described as a 3.3-Acre portion of land located in the South 393.13 feet of the West 374.75 feet of a Tract in the NE ¼ of Section 31, Township 14 North, Range 38 West of the 6th P.M., in Keith County, Nebraska: Proposed rezoning is from A-2 Agricultural Residential District to C-2 Highway Business District (Mike Snyder)
5. Adjourn

Motion was made by Klockman to approve the minutes of the last meeting of February 6th, 2018. Mitchell seconded the motion. The following members voted as follows:

Lance Larington – Yes
Clyde Bryant – Yes
Drew Dostal – Absent
Ryan Dickinson – Absent
Sheila Mitchell – Yes
Al Cerny – Yes
Kevin Klockman – Yes
David Schwasinger – Abstain

Motion declared as carried.

6.C.

Chairman Larington opened the meeting for public hearing at 7:03 P.M. on a request to rezone property located at 2385 North Spruce Street from A-2 Agricultural Residential District to C-2 Highway Business District

Mike Snyder addressed the Planning Commission requesting to rezone a 3.3-acre portion of his property for commercial development. His intention will be to use this property for public storage accommodating approximately six indoor storage units. Mr. Snyder said he had made application and has received approval from Nebraska Department of Roads to have a dedicated access to this particular location on his property.

Question was raised regarding notification of area property owners. Knoepfel said proper notice was published in the Keith County News and the property was posted. The City has received no comments from the public either for or against this request.

The Commission questioned why the property was not posted next to the area being requested for rezoning. Knoepfel responded that the property was posted on the subject property, closest to the driveway where motorist can exit North Spruce Street to read the sign.

Comment was made by the Chairman that rezoning this property does not limit the use to public storage. He referenced the zoning code which allows by right, multiple uses ranging from retail sales to mechanic shops and gas stations.

After discussion was finished, Chairman Larington closed the public hearing at 7:27 P.M. A motion was made by Bryant to recommend the City Council approve a request to rezone property located at 2385 North Spruce Street, more particularly described as a 3.3-Acre portion of land located in the South 393.13 feet of the West 374.75 feet of a Tract in the NE ¼ of Section 31, Township 14 North, Range 38 West of the 6th P.M., in Keith County, Nebraska: Proposed rezoning is from A-2 Agricultural Residential District to C-2 Highway Business District. Schwasinger seconded the motion. All members present voted "Yes". Motion was declared as carried.

With no further business to discuss, the meeting was adjourned at 7:34 P.M.

Ryan Dickinson Secretary

CITY OF OGALLALA
APPLICATION FOR AMENDING THE CITY ZONING MAP

(Please type or print legibly)

DATE 3/9/18

NAME OF PROPERTY OWNER Mike Snyder

MAILING ADDRESS 2385 N. Spruce (24-N. Spruce - office)

CITY Ogallala STATE NE PHONE 308-289-2403

Legal description of the property requested to be rezoned.

The South 393.13' of the West 374.75' of a tract in NE¼ 31-14-38, Keith County, NE, more particularly described on Exhibit 'A' consisting of 3.3 acres more or less

Proposed change of zoning from A-2 to Commercial

Future land use designation Commercial

Applicant signature [signature]

For department use only

Fee Paid 150 -

Application accepted by [signature] **Date** 3-15-18

8

6.C.

EXHIBIT "A"

A tract of land located in the NE¼ of Section 31, Township 14 North, Range 38 West, of the 6th P.M., Keith County, Nebraska, being more particularly described as follows:

Commencing at the NE corner of Section 31, Township 14 North, Range 38 West, of the 6th P.M., Keith County, Nebraska; thence N 89°54'28" W on the north line of the NE¼ of said Section 31, 1604.69 feet to the Point of Beginning; thence S 00°07'56" W 1665.28 feet to a point on the north line of a miscellaneous tract of land located in Lees Acres; thence N 53°32'45" W on the northeasterly lines of said miscellaneous tracts and Lots 6-9 of Lee Acres, 767.19 feet to the northerly corner of Lot 6; thence S 89°48'25" W on the north line of Lots 5 and 6, 374.75 feet to a point on the easterly Right-of-Way line of Highway #26; thence N 00°03'24" E on said Right-of-Way line, 284.98 feet; thence N 22°32'32" E continuing on said Right-of-Way line, 108.15 feet; thence N 00°03'24" E continuing on said Right-of-Way line, 351.00 feet; thence N89°48'35" W continuing on said Right-of-Way line, 25.00 feet; thence N 00°49'22" W continuing on said Right-of-Way line, 414.67 feet; thence S 89°48'33" E continuing on said Right-of-Way line 85.86 feet; thence N 00°11'24" E continuing on said Right-of-Way line, 61.85 feet to a point on the north line of said NE¼; thence S 89°54'28" E on the north line of said NE¼, 898.47 feet to the Point of Beginning.

Together along with a 40 foot wide easement for ingress/egress located in the NE¼ of Section 31, Township 14 North, Range 38 West, of the 6th P.M., Keith County, Nebraska, the north line being more particularly described as follows:

Beginning at the intersection of the Easterly line of the Right-of-Way line for Highway #26 and the north line of the NE¼ line of Section 31, Township 14 North, Range 38 West, of the 6th P.M., Keith County, Nebraska; thence S 89°54'28" E on the north line of the NE¼ of said Section 31, 898.47 feet to the west line of a 73.91 acre tract of land also being the Point of termination.

EXHIBIT "A"

©

6. C.

City of Ogallala

411 East 2nd Street
Ogallala, NE 69153
Phone 308-284-6001
City Fax 308-284-6565

March 9, 2018

Nebraska State Department of Roads
1321 North Jeffers Street
North Platte, NE 69101

RE: Letter of concurrence for construction of an exclusive driveway access onto property located at 2385 North Spruce Street, Ogallala, Nebraska.

Dear Staff:

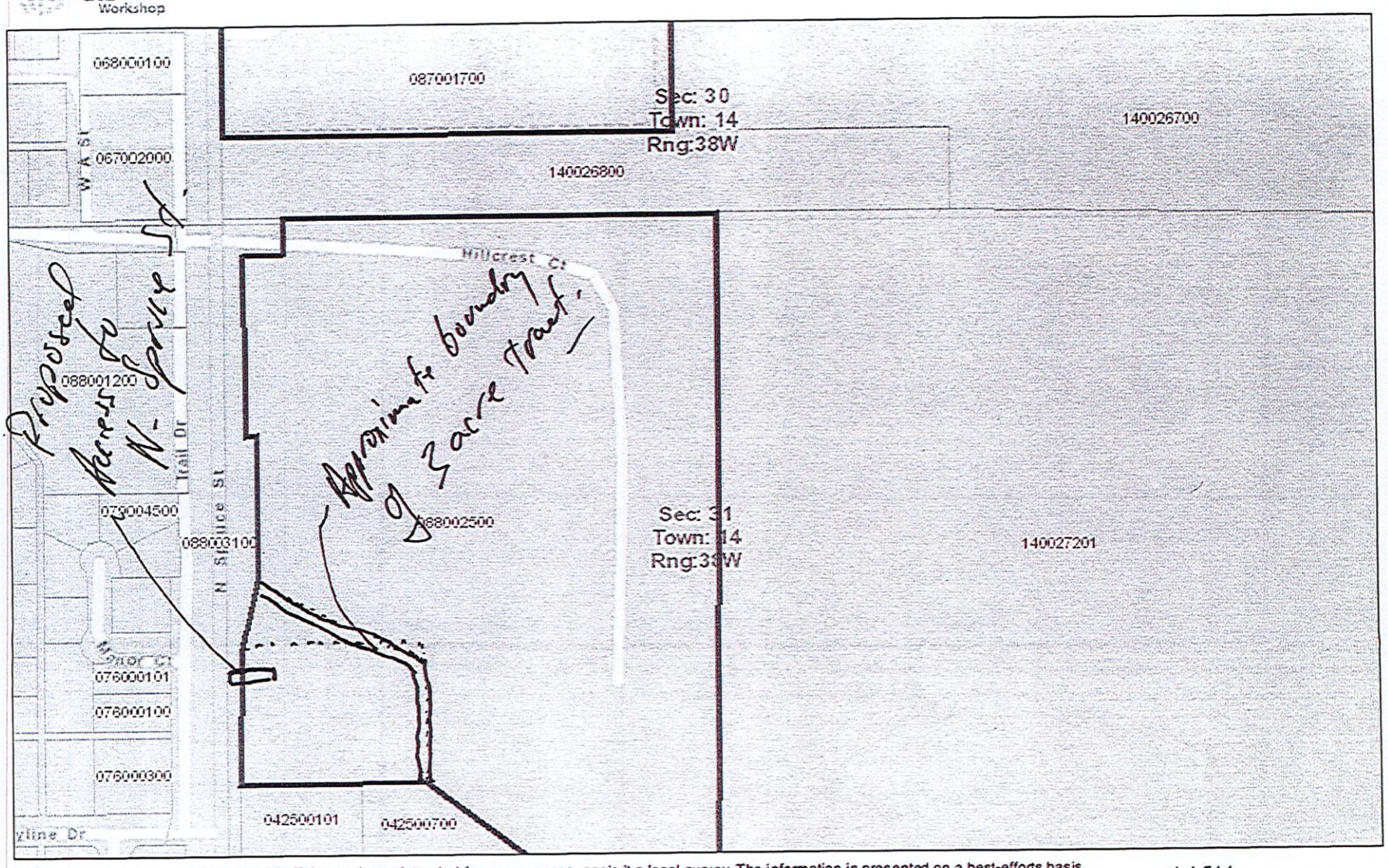
This is to serve as a letter of concurrence that the City of Ogallala does not take issue with the proposed location of an exclusive driveway access being located at the south portion of the property. It is the city's understanding that construction drawings will be provided to the City showing materials and design for this proposed access.

Please contact this office with any questions you may have regarding this letter.

Bruce Smith
City Manager
City of Ogallala

EQUAL HOUSING OPPORTUNITY

6.C.



March 9, 2018

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

1:4,514

0 0.0375 0.075 0.15 mi

0 0.05 0.1 0.2 km

--- River Meander

Parcels

Sections

Keith County
GIS Workshop, LLC.

C.6

GIS Workshop

March 9, 2018

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

1:4,514

0 0.0375 0.075 0.15 mi

0 0.05 0.1 0.2 km

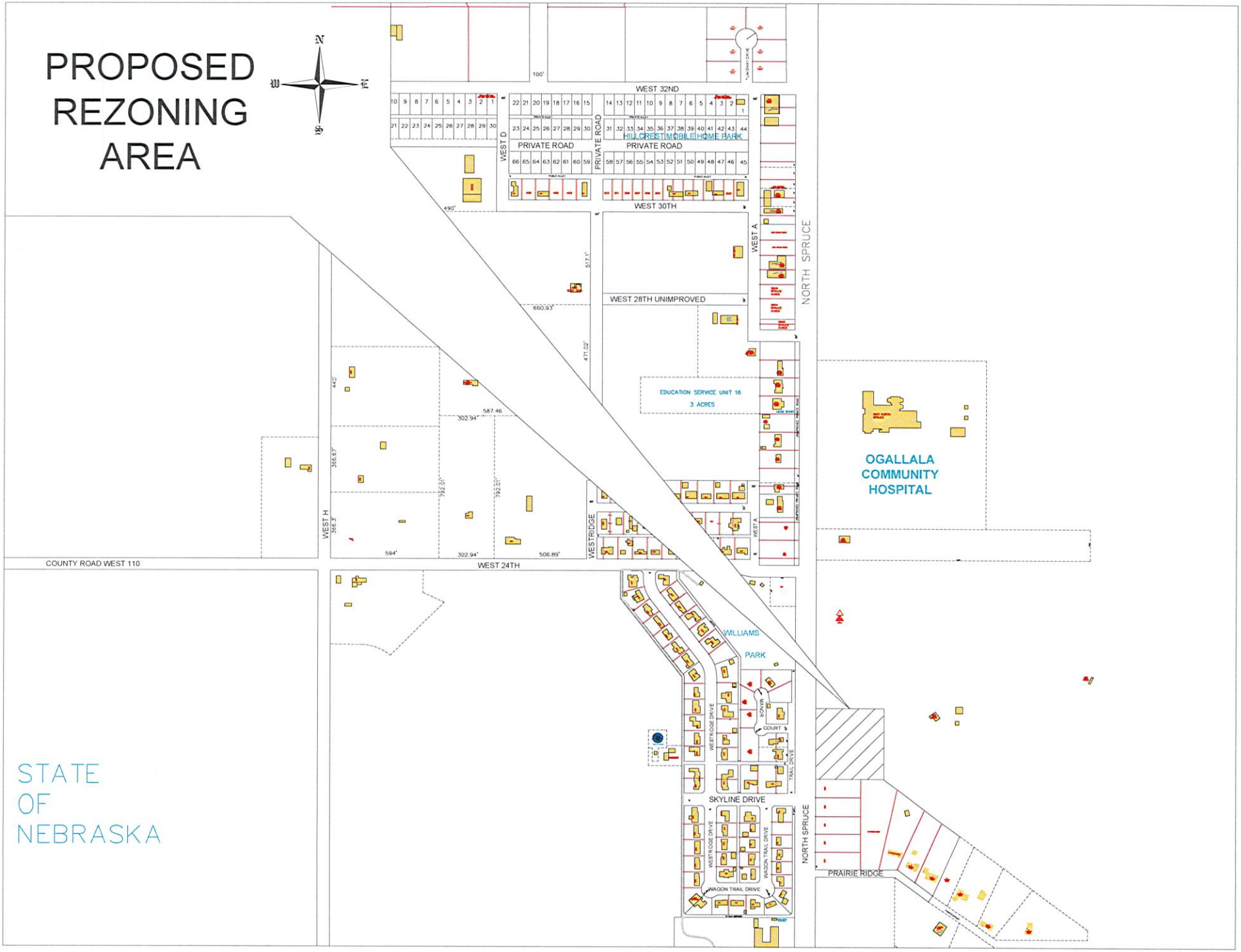
--- River Meander

Parcels

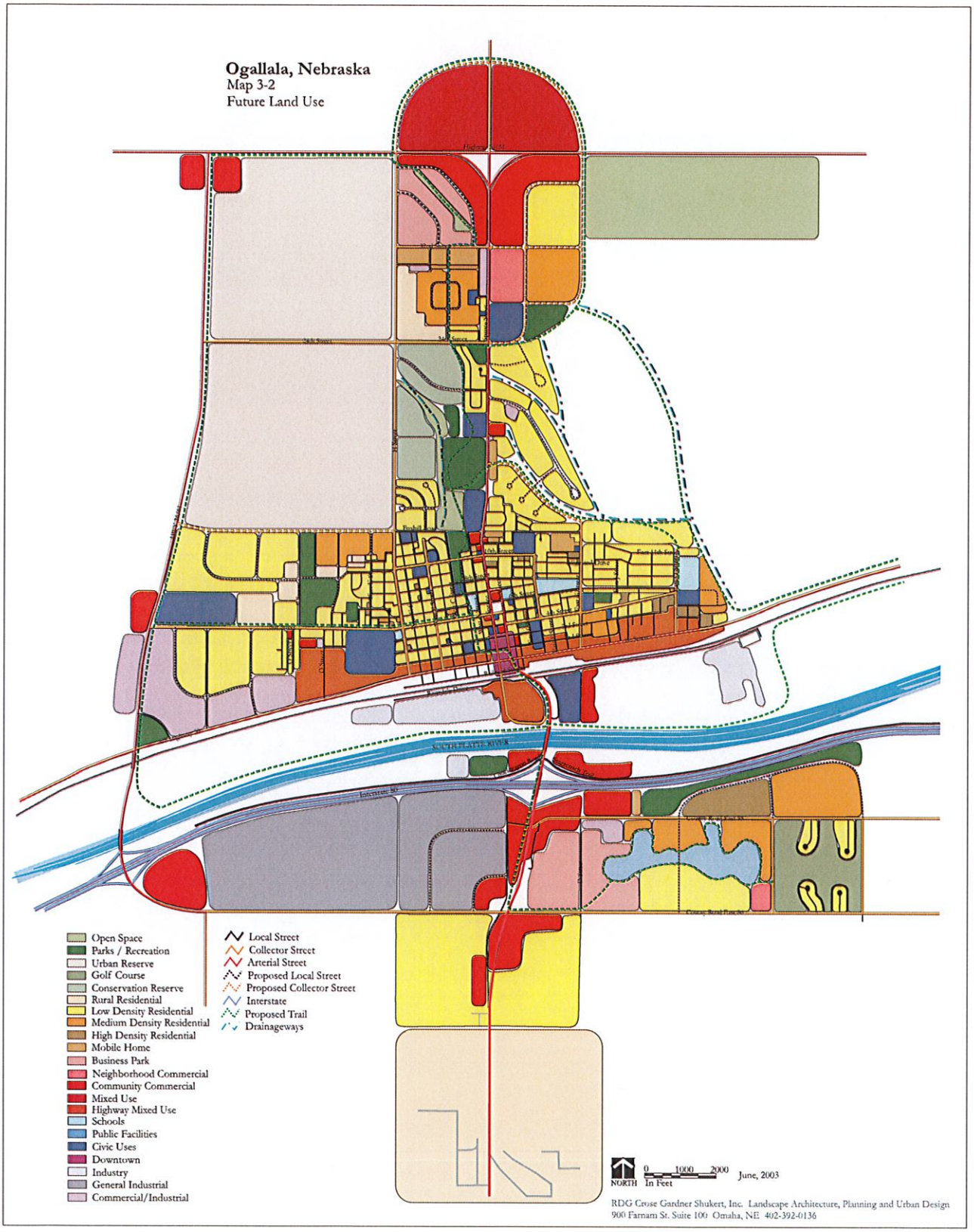
Sections

Keith County

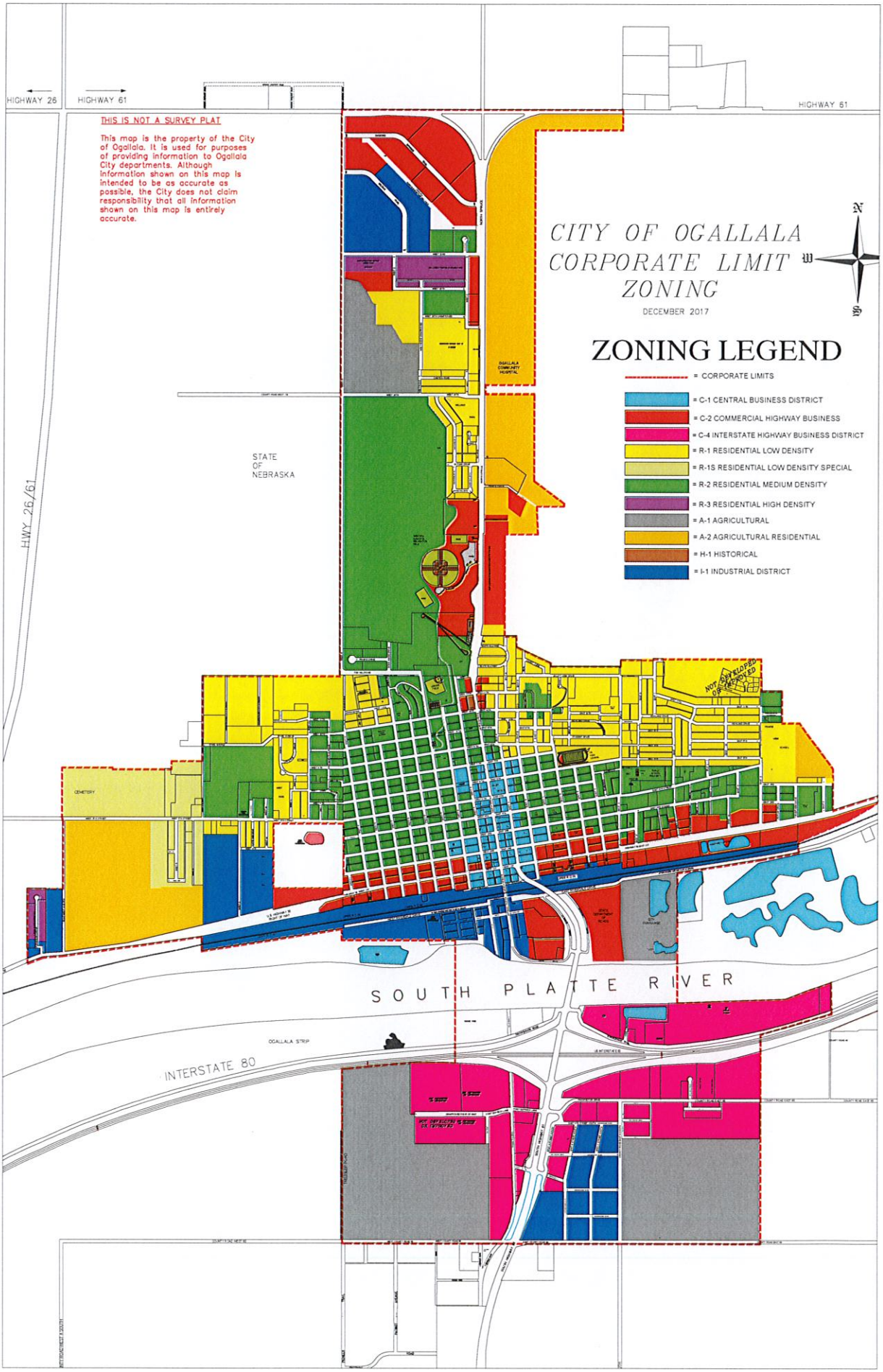
6.C.


PROPOSED REZONING AREA
N
W
E
S
WEST 32ND
HILLCREST MOBILE HOME PARK
PRIVATE ROAD
PRIVATE ROAD
PRIVATE ROAD
WEST D
WEST 30TH
WEST A
NORTH SPRUCE
WEST 28TH UNIMPROVED
EDUCATION SERVICE UNIT 16
3 ACRES
OGALLALA COMMUNITY HOSPITAL
WEST H
WESTRIDGE
COUNTY ROAD WEST 110
WEST 24TH
WILLIAMS PARK
WESTRIDGE DRIVE
BOWIE COURT
TRAIL DRIVE
SKYLINE DRIVE
WESTRIDGE DRIVE
WAGON TRAIL DRIVE
WAGON TRAIL DRIVE
NORTH SPRUCE
PRAIRIE RIDGE
STATE OF NEBRASKA

6.C.


Ogallala, Nebraska
Map 3-2
Future Land Use
Open Space
Parks / Recreation
Urban Reserve
Golf Course
Conservation Reserve
Rural Residential
Low Density Residential
Medium Density Residential
High Density Residential
Mobile Home
Business Park
Neighborhood Commercial
Community Commercial
Mixed Use
Highway Mixed Use
Schools
Public Facilities
Civic Uses
Downtown
Industry
General Industrial
Commercial/Industrial
Local Street
Collector Street
Arterial Street
Proposed Local Street
Proposed Collector Street
Interstate
Proposed Trail
Drainageways
NORTH
0 1000 2000
In Feet
June, 2003
RDG Crose Gardner Shukert, Inc. Landscape Architecture, Planning and Urban Design
900 Farnam St. Suite 100 Omaha, NE 402-392-0136

6.C


HIGHWAY 26
HIGHWAY 61
HIGHWAY 61
THIS IS NOT A SURVEY PLAT
This map is the property of the City of Ogallala. It is used for purposes of providing information to Ogallala City departments. Although information shown on this map is intended to be as accurate as possible, the City does not claim responsibility that all information shown on this map is entirely accurate.
CITY OF OGALLALA
CORPORATE LIMIT
ZONING
DECEMBER 2017
N
W
S
ZONING LEGEND
= CORPORATE LIMITS
= C-1 CENTRAL BUSINESS DISTRICT
= C-2 COMMERCIAL HIGHWAY BUSINESS
= C-4 INTERSTATE HIGHWAY BUSINESS DISTRICT
= R-1 RESIDENTIAL LOW DENSITY
= R-1S RESIDENTIAL LOW DENSITY SPECIAL
= R-2 RESIDENTIAL MEDIUM DENSITY
= R-3 RESIDENTIAL HIGH DENSITY
= A-1 AGRICULTURAL
= A-2 AGRICULTURAL RESIDENTIAL
= H-1 HISTORICAL
= I-1 INDUSTRIAL DISTRICT
STATE
OF
NEBRASKA
HWY 26/61
CEMETERY
SOUTH PLATTE RIVER
OGALLALA STRIP
INTERSTATE 80

6.C

CITY OF OGALLALA EXTRATERRITORIAL ZONING MAP

JANUARY 2015

6.C.

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

ARTICLE 6
C-2 BUSINESS DISTRICT – HIGHWAY

Section.

44-601. Purpose and characteristics.
44-602. Permitted uses.
44-603. Special uses.
44-604. Area, yard, and height requirements.

44-601. Purpose and characteristics.

The purpose of the (C-2) Business District – Highway is to establish the location of areas best suited for the needs of highway-related business within the planning area, those commercial types being characterized by the need for larger lot sizes, off-street parking, and immediate access to transient traffic.

44-602. Permitted uses.

Within the (C-2) Business District – Highway, a building or premises shall be used only for the following purposes:

(1) Farm equipment sales and service.

(2) Automotive sales, services, and storage.

(3) Restaurants, cafes, drive-in restaurants, and drinking establishments.

(4) Motels, hotels, and tourist accommodations.

(5) Trailer sales, separate from trailer parks.

(6) Commercial recreation and entertainment, such as drive-in theaters, miniature golf courses, bowling alleys, dance halls, skating rinks, drag strips, golf driving and target ranges.

(7) Truck terminals and related storage facilities.

(8) Commercial storage or rental storage facilities completely within an enclosed building.

(9) Gas stations.

(10) Public and private parking lots.

(11) Food, drug, dairy, liquor, furniture, and appliance stores.

(12) Dry cleaners, laundries, barber and beauty shops, lumber yards, paint stores, clothing stores, farm and garden supply, sporting goods, and hobby shops.

(13) Medical clinics, hospitals, convalescent homes, funeral homes, and veterinary clinics excluding kennels.

(14) Public or private clubs, lodges, social, recreational, and entertainment facilities, or grounds for games and sports, including public or privately owned museums.

(15) Public works and public utility facilities such as transformer stations pumping stations, water towers, radio or television transmitter stations, and telephone exchanges.

(16) Banks, financial institutions, loan offices, and tax services.

(17) Insurance, real estate, and business offices or establishments.

(18) Professional offices and establishments.

(19) Accessory uses and buildings that are clearly incidental to the permitted use and that will not create a nuisance or hazard.

(20) Lumber wood sales.

(21) Signs. The following on-premises signs shall be permitted, so long as they do not exceed 35 feet in height:

(a) Permanent advertising signs identifying the use of the building, structure, or premises. Such signs shall be in harmony with the intended use of the land and the character of the zoning district in which they are to be erected, consisting of no more than:

(i) One single sign, attached to each facade of the building, occupying no more than 10% of the surface area of said facade.

(ii) One freestanding on premise sign not to exceed 90 square feet in area.

(b) One temporary on-site, non-illuminated sign, not to exceed eight square feet in area and advertising the sale or rental of the property.

Approval of permits for advertising signs and advertising sign specifications shall conform to section 44-1708.

44-603. Special uses.

The City Council may authorize the following special uses in the (C-2) Business District – Highway, but only after receiving the recommendation of the Planning Commission; after a public hearing; and subject to the conditions and protective restriction set forth in section 44-1503:

(1) Mobile home parks or courts, subject to the regulations outlined in section 44-1503(B).

(2) The open storage, parking, or sale of building materials and supplies, wholesale and warehousing goods, and contractors' equipment.

(3) Recycling facilities as provided for in Chapter 34 of this code. Such a facility in this zone shall only be permitted if it is limited in the scope of its operation. Factors to be considered in determining the scope of operation shall include, but not be limited to, area covered, odor produced, noise produced, and ability to control loose material resulting from the operation.

(4) Churches, Sunday schools, and other places of worship.

(5) Freestanding off-premises signs or billboards which meet the following requirements:

(a) Having a total sign area of 256 square feet or less;

(b) Placed at least 250 feet from any other off-premises sign; and

(c) Having an overall height of 35 feet or less.

(6) Collection and composting of yard waste.

(7) Single family dwellings.

(8) Day-care facilities and preschools in conformance with requirements set forth by the State of Nebraska.

44-604. Area, yard, and height requirements.

Area, yard, and height requirements for the (C-2) Business District – Highway shall be the following:

(1) There shall be no limitations placed on the size of the lot.

(2) Minimum yard requirements shall be as follows:

(a) Front yard depth: none.

(b) Side yard width: none, except on the side of a lot adjoining a residential district, in which case a side yard of not less than eight feet shall be provided. If a side yard is allowed, built, or used, it shall be not less than five feet in width.

(c) Rear yard depth: none, except on the rear of a lot adjoining a residential district, in which case a rear yard of not less than 25 feet shall be provided.

(3) The maximum height of a building in this district shall be 45 feet.

(4) Freestanding on-premises signs shall not exceed 90 square feet in area and 35 feet in height.

RESOLUTION NO. 1759
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2017 OGA 024B – 3108 Spruce Acres, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2017 OGA 024B – 3108 Spruce Acres**, Ogallala, NE.

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22ND DAY OF May, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6D.

RESOLUTION NO. 1760
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 007 – 1017 West F Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 007 – 1017 West F Street**, Ogallala, NE

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22nd DAY OF MAY, 2018.

_____
Darrell Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1761
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 010 – 802 West 11th Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 010 – 802 West 11th Street**, Ogallala, NE

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22nd DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1762
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 014 – 601 West 9th Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 014 – 601 West 9th Street**, Ogallala, NE

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22nd DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1763
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 015 – 501 West 9th Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 015 – 501 West 9th Street**, Ogallala, NE.

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22ND DAY OF May, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1764
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 020 – 219 West 9th Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 020 – 219 West 9th Street**, Ogallala, NE

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22nd DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6D.

RESOLUTION NO. 1765
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 021 – 215 West 9th Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 021 – 215 West 9th Street**, Ogallala, NE

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22nd DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1766
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 022 – 906 West A Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 022 – 906 West A Street**, Ogallala, NE

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22nd DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1767
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 027 – 211 West 10th Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 027 – 211 West 10th Street**, Ogallala, NE

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22nd DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1768
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 035 – 809 West 24th Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 035 – 809 West 24th Street**, Ogallala, NE.

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22ND DAY OF May, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1769
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 041 – 603 West 8th Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 041 – 603 West 8th Street**, Ogallala, NE

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22nd DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1770
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 042 – 607 West 8th Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 042 – 607 West 8th Street**, Ogallala, NE

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22nd DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1771
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 043 – 615 West 8th Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 043 – 615 West 8th Street**, Ogallala, NE

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22nd DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1772
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 053 – 718 West G Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 053 – 718 West G Street**, Ogallala, NE

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22nd DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1773
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 054 – 808 West 8th Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 054 – 808 West 8th Street**, Ogallala, NE

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22nd DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1774
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 056 – 713 West H Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 056 – 713 West H Street**, Ogallala, NE

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22nd DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1775
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 058 – 704 West 8th Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 058 – 704 West 8th Street**, Ogallala, NE

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22nd DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1776
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 068 – 610 West 8th Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 068 – 610 West 8th Street**, Ogallala, NE.

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22ND DAY OF May, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1777
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 071 – 716 West D Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 071 – 716 West D Street**, Ogallala, NE.

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22ND DAY OF May, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D

RESOLUTION NO. 1778
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 072 – 720 West D Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 072 – 720 West D Street,** Ogallala, NE.

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22ND DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1779
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 073 – 512 West 8th Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 073 – 512 West 8th Street**, Ogallala, NE.

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22ND DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1780
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 074 – 513 West 7th Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 074 – 513 West 7th Street**, Ogallala, NE.

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22ND DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1781
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 076 – 716 West C Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 076 – 716 West C Street**, Ogallala, NE.

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22ND DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1782
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 077 – 414 West 8th Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 077 – 414 West 8th Street**, Ogallala, NE.

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22ND DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1783
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 079 – 711 West B Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 079 – 711 West B Street**, Ogallala, NE.

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22ND DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1784
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 080 – 709 West B Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 080 – 709 West B Street**, Ogallala, NE.

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22ND DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1785
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 082 – 120 West 8th Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 082 – 120 West 8th Street**, Ogallala, NE.

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22ND DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1786
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 083 – 302 West 7th Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 083 – 302 West 7th Street**, Ogallala, NE.

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22ND DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1787
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 084 – 611 & 611 1/2 West C Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 084 – 611 & 611 1/2 West C Street**, Ogallala, NE.

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22ND DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1788
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 085 – 307 West 6th Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 085 – 307 West 6th Street**, Ogallala, NE.

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22ND DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1789
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 086 – 305 West 6th Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 086 – 305 West 6th Street**, Ogallala, NE.

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22ND DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1790
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 092– 506 West 7th Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 092 – 506 West 7th Street**, Ogallala, NE.

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22ND DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D

RESOLUTION NO. 1791
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 093 – 619 West 6th Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 093 – 619 West 6th Street**, Ogallala, NE.

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22ND DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1792
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 098 – 701 West 6th Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 098 – 701 West 6th Street**, Ogallala, NE.

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22ND DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1793
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 107 – 617 West H Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 107 – 617 West H Street**, Ogallala, NE.

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22ND DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1794
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 109 – 808 West 6th Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 109 – 808 West 6th Street**, Ogallala, NE.

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22ND DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1795
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 110 – 710 West 6th Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 110 – 710 West 6th Street**, Ogallala, NE.

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22ND DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1796
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 111 – 714 West 6th Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 111 – 714 West 6th Street**, Ogallala, NE.

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22ND DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1797
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 113 – 602 West 6th Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 113 – 602 West 6th Street**, Ogallala, NE.

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22ND DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

RESOLUTION NO. 1798
OF DECLARED NUISANCE

The City Council of the City of Ogallala (hereinafter the City), in regular session assembled at the City Administration Building in Ogallala, Nebraska, hereby resolve as follows:

WHEREAS, The City of Ogallala desires to declare Nuisances pursuant to Ordinance 1343, Article I, Section 27-203, same or may be amended, of the Municipal Code Book.

NOW THEREFORE:

BE IT RESOLVED, that the following property located within the nuisance jurisdiction of the City of Ogallala, Nebraska, had been submitted to the City Council at its regular meeting on May 22, 2018;

2018 OGA 123 – 207 West 5th Street, Ogallala, NE; and

BE IT FURTHER RESOLVED, that the City Council found at said meeting that the following property is declared to have nuisances upon it contrary to the Ogallala City Code of Ordinances and that said nuisance is ratified by this resolution: **2018 OGA 123 – 207 West 5th Street**, Ogallala, NE.

BE IT FINALLY RESOLVED, that the City shall proceed as determined under the Administrative Procedure of ARTICLE 3, 27-302.

INTRODUCED AND PASSED THIS 22ND DAY OF MAY, 2018.

_____
Darrell G. Bassett – Council President

ATTEST: _____
Jane M. Skinner – City Clerk

6.D.

Resolution 1799
Rescinding Resolution No. 1553

WHEREAS, the City of Ogallala (hereinafter the City) is engaged in a Nuisance Abatement Process; and

WHEREAS, the City has appointed the Ogallala Police Chief of the Ogallala Police Department (hereinafter OPD) as Nuisance Officer; and

WHEREAS, the OPD as Nuisance Officer has identified and confirmed that in its opinion a nuisance exists as defined by Federal, State, and City law; and

WHEREAS, the City Council at a regular meeting, identified and declared by Resolution the identified property a nuisance, which was supported by evidence; and

WHEREAS, OPD now has evidence that the nuisance violation declared in Resolution No. 1553, is abated and the property cleared of nuisances.

NOW THEREFORE, BE IT RESOLVED, that the City of Ogallala rescinds Resolution No. 1553 on the following property:

CASE NO.	PHYSICAL ADDRESS
2016 OGA 114	611 East 2nd Street, Ogallala, NE 69153

PASSED THIS 22nd DAY OF MAY, 2018.

_____
Darrell G. Bassett– Council President

Attest_____
Jane M. Skinner – City Clerk

6.F.

Resolution 1800
Rescinding Resolution No. 1604

WHEREAS, the City of Ogallala (hereinafter the City) is engaged in a Nuisance Abatement Process; and

WHEREAS, the City has appointed the Ogallala Police Chief of the Ogallala Police Department (hereinafter OPD) as Nuisance Officer; and

WHEREAS, the OPD as Nuisance Officer has identified and confirmed that in its opinion a nuisance exists as defined by Federal, State, and City law; and

WHEREAS, the City Council at a regular meeting, identified and declared by Resolution the identified property a nuisance, which was supported by evidence; and

WHEREAS, OPD now has evidence that the nuisance violation declared in Resolution No. 1604, is abated and the property cleared of nuisances.

NOW THEREFORE, BE IT RESOLVED, that the City of Ogallala rescinds Resolution No. 1604 on the following property:

CASE NO.	PHYSICAL ADDRESS
2016 OGA 152	115 East H Street, Ogallala, NE 69153

PASSED THIS 22nd DAY OF MAY, 2018.

_____
Darrell G. Bassett– Council President

Attest_____
Jane M. Skinner – City Clerk

6.F.

Resolution 1801
Rescinding Resolution No. 1683

WHEREAS, the City of Ogallala (hereinafter the City) is engaged in a Nuisance Abatement Process; and

WHEREAS, the City has appointed the Ogallala Police Chief of the Ogallala Police Department (hereinafter OPD) as Nuisance Officer; and

WHEREAS, the OPD as Nuisance Officer has identified and confirmed that in its opinion a nuisance exists as defined by Federal, State, and City law; and

WHEREAS, the City Council at a regular meeting, identified and declared by Resolution the identified property a nuisance, which was supported by evidence; and

WHEREAS, OPD now has evidence that the nuisance violation declared in Resolution No. 1683, is abated and the property cleared of nuisances.

NOW THEREFORE, BE IT RESOLVED, that the City of Ogallala rescinds Resolution No. 1683 on the following property:

CASE NO.	PHYSICAL ADDRESS
2017 OGA 020B	1900 North Spruce Street, Ogallala, NE 69153

PASSED THIS 22nd DAY OF MAY, 2018.

_____
Darrell G. Bassett– Council President

Attest_____
Jane M. Skinner – City Clerk

6.F.

Resolution 1802
Rescinding Resolution No. 1680

WHEREAS, the City of Ogallala (hereinafter the City) is engaged in a Nuisance Abatement Process; and

WHEREAS, the City has appointed the Ogallala Police Chief of the Ogallala Police Department (hereinafter OPD) as Nuisance Officer; and

WHEREAS, the OPD as Nuisance Officer has identified and confirmed that in its opinion a nuisance exists as defined by Federal, State, and City law; and

WHEREAS, the City Council at a regular meeting, identified and declared by Resolution the identified property a nuisance, which was supported by evidence; and

WHEREAS, OPD now has evidence that the nuisance violation declared in Resolution No. 1680, is abated and the property cleared of nuisances.

NOW THEREFORE, BE IT RESOLVED, that the City of Ogallala rescinds Resolution No. 1680 on the following property:

CASE NO.	PHYSICAL ADDRESS
2017 OGA 021B	Parcel No. 088001300, Ogallala, NE 69153

PASSED THIS 22nd DAY OF MAY, 2018.

_____
Darrell G. Bassett– Council President

Attest_____
Jane M. Skinner – City Clerk

6.F.

Resolution 1803
Rescinding Resolution No. 1681

WHEREAS, the City of Ogallala (hereinafter the City) is engaged in a Nuisance Abatement Process; and

WHEREAS, the City has appointed the Ogallala Police Chief of the Ogallala Police Department (hereinafter OPD) as Nuisance Officer; and

WHEREAS, the OPD as Nuisance Officer has identified and confirmed that in its opinion a nuisance exists as defined by Federal, State, and City law; and

WHEREAS, the City Council at a regular meeting, identified and declared by Resolution the identified property a nuisance, which was supported by evidence; and

WHEREAS, OPD now has evidence that the nuisance violation declared in Resolution No. 1681, is abated and the property cleared of nuisances.

NOW THEREFORE, BE IT RESOLVED, that the City of Ogallala rescinds Resolution No. 1681 on the following property:

CASE NO.	PHYSICAL ADDRESS
2017 OGA 022B	2902 Spruce Acres, Ogallala, NE 69153

PASSED THIS 22nd DAY OF MAY, 2018.

_____
Darrell G. Bassett– Council President

Attest_____
Jane M. Skinner – City Clerk

6.F.

Resolution 1804
Rescinding Resolution No. 1654

WHEREAS, the City of Ogallala (hereinafter the City) is engaged in a Nuisance Abatement Process; and

WHEREAS, the City has appointed the Ogallala Police Chief of the Ogallala Police Department (hereinafter OPD) as Nuisance Officer; and

WHEREAS, the OPD as Nuisance Officer has identified and confirmed that in its opinion a nuisance exists as defined by Federal, State, and City law; and

WHEREAS, the City Council at a regular meeting, identified and declared by Resolution the identified property a nuisance, which was supported by evidence; and

WHEREAS, OPD now has evidence that the nuisance violation declared in Resolution No. 1654, is abated and the property cleared of nuisances.

NOW THEREFORE, BE IT RESOLVED, that the City of Ogallala rescinds Resolution No. 1654 on the following property:

CASE NO.	PHYSICAL ADDRESS
2017 OGA 039	502 West 32nd Street #19, Ogallala, NE 69153

PASSED THIS 22nd DAY OF MAY, 2018.

_____
Darrell G. Bassett– Council President

Attest_____
Jane M. Skinner – City Clerk

6.F.

Resolution 1805
Rescinding Resolution No. 1659

WHEREAS, the City of Ogallala (hereinafter the City) is engaged in a Nuisance Abatement Process; and

WHEREAS, the City has appointed the Ogallala Police Chief of the Ogallala Police Department (hereinafter OPD) as Nuisance Officer; and

WHEREAS, the OPD as Nuisance Officer has identified and confirmed that in its opinion a nuisance exists as defined by Federal, State, and City law; and

WHEREAS, the City Council at a regular meeting, identified and declared by Resolution the identified property a nuisance, which was supported by evidence; and

WHEREAS, OPD now has evidence that the nuisance violation declared in Resolution No. 1659, is abated and the property cleared of nuisances.

NOW THEREFORE, BE IT RESOLVED, that the City of Ogallala rescinds Resolution No. 1659 on the following property:

CASE NO.	PHYSICAL ADDRESS
2017 OGA 045	502 West 32nd Street #29, Ogallala, NE 69153

PASSED THIS 22nd DAY OF MAY, 2018.

_____
Darrell G. Bassett– Council President

Attest_____
Jane M. Skinner – City Clerk

6.F.

AGREEMENT FOR PROFESSIONAL ECONOMIC DEVELOPMENT SERVICES

This Agreement is made and entered into this 17th day of July, 2013, by and between the City of Ogallala, Nebraska, a Nebraska municipal corporation (CITY), The County of Keith, Nebraska (COUNTY), and Keith County Area Development, Inc., a Nebraska Non-Profit Corporation (KCAD).

RECITALS:

WHEREAS, CITY and COUNTY have the authority, among other things, to promote the general interest and welfare of the municipality and county and its habitants, commerce and development; and

WHEREAS, CITY and COUNTY desire to cooperate in the promotion and implementation of economic development within and throughout the CITY and COUNTY and to enter into this Agreement with KCAD; and

WHEREAS, KCAD is organized under the laws of the State of Nebraska as a non-profit corporation with corporate purposes including but not limited to: promoting the resources of Keith County, Nebraska, in order to support and facilitate economic growth in Keith County, Nebraska; locating and identifying new businesses, enterprises and industries best suited to the resources of Keith County, Nebraska; encouraging, developing and implementing an economic development plan for Keith County, Nebraska; promoting and assisting in the recruitment of new

6.G.

businesses, enterprises and industries to Keith County, Nebraska and encouraging and promoting the expansion and growth of existing business and industry in Keith County, Nebraska; and enhancing the quality of life in Keith County, Nebraska, by promoting and coordinating the economic development efforts of businesses, citizens and governmental entities located in Keith County, Nebraska; and

WHEREAS, KCAD has agreed to provide services as the Economic Development Coordinator (EDC) to perform duties in the promotion, improvement, development and implementation of community and economic development strategic plans and programs for and on behalf of the CITY and COUNTY and to hire one full time employee of KCAD and such support staff as KCAD may deem necessary to effectively carry out KCAD's duties in the promotion, improvement, development and implementation of community and economic development plans and programs for and on behalf of the CITY and COUNTY, and

WHEREAS, CITY, COUNTY and KCAD deem it in the best interest of the general public and citizens of Ogallala and Keith County to coordinate their efforts to promote, improve, develop and implement economic development within Ogallala and Keith County, Nebraska and that any and all economic development in Keith County directly benefits the CITY and the COUNTY; and

WHEREAS, CITY and COUNTY shall study and evaluate on a continuing basis the benefits that may result to CITY and COUNTY from the coordination of their efforts as described herein; and

WHEREAS, CITY, COUNTY and KCAD desire to enter into this Agreement under which KCAD will be the CITY and COUNTY EDC to promote, improve, develop and implement economic development within the CITY and throughout the COUNTY, as more fully set forth below, upon the terms and conditions set forth herein.

Now, Therefore, in consideration of the agreements contained herein, CITY, COUNTY and KCAD do mutually agree as follows:

1. RATIFICATION: The parties hereto acknowledge that the foregoing recitals are true and correct and adopt the same as a material part of this Agreement.

2. ECONOMIC DEVELOPMENT COORDINATOR: KCAD shall be the CITY and COUNTY EDC and perform a variety of administrative and professional duties in the promotion, improvement, development and implementation of community and economic development strategic plans and programs for the CITY and COUNTY and shall hire one full time employee and such support staff as KCAD may deem necessary to effectively carry out KCAD's duties as set forth herein.

3. TERM OF AGREEMENT: This agreement shall be in full force and effect for a five (5) year term commencing on September 1, 2013, and continuing through August 31, 2018. This Agreement shall thereafter be automatically renewed for additional two year

terms beginning on September 1, 2018, and terminating on August 31st of the second succeeding year thereafter, if neither the CITY, COUNTY or KCAD has delivered a notice of intent not to renew this Agreement by July 1, 2018, and July 1st of each second year thereafter. This renewal provision shall be deemed continual and in full force during the initial term or any extension of this Agreement. It is understood between the parties hereto that each party reserves the right not to renew this Agreement for any reason whatsoever and that the right not to renew shall not be limited by any other provisions of this Agreement. This Agreement may only be terminated during its term or any renewal term by a party hereto for cause.

4. CITY AND COUNTY COSTS: CITY shall pay $113,000.00 and COUNTY shall pay $50,000.00 to KCAD to be used by KCAD for economic development efforts as herein described, including but not limited to the expenses of EDC, including salary, benefits, health insurance, retirement, workman's compensation insurance and education and seminars for its employees. KCAD shall be responsible for payment of its employees' salary, benefits, health insurance, retirement, workman's compensation insurance, education and seminars, and daily operating expenses, including costs of capital expenditures or the purchase of equipment and other related expenses it may have in performing its duties hereunder. During the initial term of this Agreement, CITY and COUNTY shall pay their annual payments as identified herein one-

half (1/2) on or before September 1, 2013, and one-half (1/2) on or before March 1, 2014. During any subsequent term of this Agreement, the CITY and COUNTY shall pay their payments as identified herein one-half (1/2) on or before September 1st, and one-half (1/2) on or before March 1st in each additional year of the Agreement. The annual payments required of CITY and COUNTY herein shall automatically increase by 2-1/2%, effective with the beginning of each new contract year.

5. RESOLUTION: Each party hereto pledges its full faith and credit to pass necessary resolutions and take the proper legal steps to perform and effectuate this Agreement.

6. KCAD PEFORMANCE REVIEW: CITY and COUNTY shall measure KCAD's performance pursuant to the terms of this Agreement against the strategic plan for economic development as adopted by CITY and COUNTY and as amended or supplemented from time to time by resolution of both the CITY and COUNTY. The CITY and COUNTY shall review and restate the strategic plan for economic development by joint resolution of the CITY and COUNTY pursuant to this Agreement, at least annually.

7. WAIVER: Waiver by either party of, or the failure of either party to take action with respect to, any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant, or condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.

8. TIME OF THE ESSENCE: It is agreed that time is of the essence of this agreement and each and every covenant, term, condition and provision hereof.

9. TERMINATION: Either party may terminate this Agreement if the other party fails to cure any breach of the terms herein following 30 days written notice of said breach to the breaching party.

10. REPORTS: KCAD shall provide the CITY and COUNTY with a quarterly report identifying the various economic development activities undertaken by KCAD pursuant to the terms of this Agreement and shall attend at least one regular or special meeting of the CITY and COUNTY at least quarterly to present such report and to provide such information as may be reasonably requested by CITY and COUNTY.

11. EXPENDITURE OF FUNDS: KCAD shall expend any funds received from the CITY and COUNTY pursuant to this Agreement for no purpose other than for the purpose of providing such EDC services as set forth herein. KCAD shall establish and maintain separate accurate files, records, both financial and operational, of all aspects of the services and activities and the matters funded in whole or in part with the funds provided by the CITY and COUNTY hereunder. Without limiting the scope of the forgoing, KCAD shall establish and maintain the separate accurate financial books and accounting records relating to the services and activities and the funds received and expended, together with

all invoices, documents, payrolls, time records and other data relating to the matters covered by this Agreement. KCAD shall maintain all such separate records to be maintained under this Paragraph in a readily accessible location and condition for a period of not less than five (5) years after the end of the year in which such record was created. KCAD shall make available to the CITY and COUNTY, their employees and authorized representatives, during regular business hours, all of the separate files, records, books, invoices, documents, payrolls and other data required to be established and maintained by KCAD under this Agreement. The rights of the CITY and COUNTY pursuant to this Paragraph shall remain in effect so long as KCAD has the obligation to maintain such separate files, records, books, invoices, documents, payrolls and other data set forth herein. Notwithstanding the foregoing, nothing contained in this Agreement shall be construed to allow or permit the CITY and COUNTY to request access to any other books and records of KCAD unrelated to KCAD's performance under the terms of this Agreement.

12. MISCELLANEOUS:

A. This Agreement shall be construed and governed in accordance with the laws of the State of Nebraska. The parties acknowledge that they are dealing totally on their own good judgment and not upon the representations which have been made by either

6G.

of them to the other outside the terms and conditions of this Agreement. This Agreement constitutes the entire agreement between the parties and supersedes all proposals, oral or written, and all other communications between the parties regarding the subject matter hereof. This Agreement shall not be modified, amended, altered or changed except by written document agreed and signed by the parties hereto.

B. The captions which precede the paragraphs of this agreement are for convenience only and shall in no way affect the manner in which any provision thereof is construed.

C. Whenever the agreement so requires, singular words shall be construed in the plural and vice versa.

D. Any provision of this Agreement found to be prohibited by law shall be ineffective to the extent of such prohibition, without invalidating the remainder of this Agreement. This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns.

E. The parties specifically agree to execute any and all necessary documents to carry out the terms, purposes and intent of this Agreement.

6.G.

F. Any uncertainty or ambiguity existing herein shall not be interpreted against either party because such party prepared any portion of this Agreement, but shall be interpreted according to the applications of rules of interpretation of contracts generally.

G. Notwithstanding any provision contained herein to the contrary, this Agreement shall not be construed as in any way creating a joint entity as between the parties hereto; and KCAD shall, at all times during the term of this Agreement, remain a separate and independent non-profit corporation organized exclusively for purposes within the definition and meaning of Section 501(c)(3) of the Internal Revenue Code.

IN WITNESS WHEREOF, the parties have executed this agreement on the day and year first above written.

City of Ogallala, a Nebraska Municipal Corporation

Harold L. Peterson

Harold L. Peterson, Mayor

Keith County, Nebraska

W. E. O'Connor

W.E. O'Conner,
Chairman of Keith County Commissioners

6.G.

ATTEST:

Jane Skinner, City Clerk

ATTEST:

Sandra Olson, County Clerk

Keith County Area Development, Inc.

By:

Andrew Krab, President

City/Interlocal Agrmt/RE KCAD

6.G.

Economic Development Strategic Plan
for
Keith County

Adopted by:
Keith County Area Development
(via resolution dated 7/10/2014)
City of Ogallala
(via resolution dated 7/23/2013)
Keith County Commissioners
(via resolution dated 7/17/2013)

Initially created on 9/25/12
Last updated 07/10/2014

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Vision:
The Keith County area: offering a distinctive quality of life by utilizing our unique resources for economic and cultural vitality.

Mission:
Our mission is to lead activities and partner with community members to broaden and strengthen employment and commerce in Keith County. We provide forums for strategic planning, creative thinking, and collaboration. We recruit community stakeholders that have a passion for Keith County and want to assist in its progress. We strive to make our communities more attractive by promoting our strengths and confronting areas of needed improvement.

GOALS

I. **Establishment of baseline economic activity of the area.**
   a. Activity – Keith County economic development partners will utilize the following data to determine the effectiveness of their efforts in the area of economic development.
      i. Net Taxable Sales
      ii. Home sales.
      iii. Building Permits.
      iv. Property tax revenues (Billed)
      v. Property valuations.
      vi. Traffic Counts (Need to request annually?)
      vii. Lodging tax revenues. (Fiscal Year Ends in June)

viii. Agricultural statistics.
ix. Vehicle sales.
x. Annual Lake Visitors.
xi. Chamber / KCAD memberships.
xii. Median Household Income for Keith County
xiii. Average wages for Keith County

b. Responsible party or parties – Jeff Headley and KCAD Staff will coordinate, and will collect this data at a central location for community stakeholders to review.
c. Timeline for achievement: perpetual.

II. Business Retention and Expansion (Appendix A)

a. Four Step Visitation Process
b. Start Up Businesses
c. Existing Businesses
d. Buy/Sell Businesses
e. Entrepreneurial Development
f. Workforce Development and Training

III. Recruitment (Appendix B)

a. Business Recruitment
    i. Engage in activities to bring in businesses that will complement the businesses we have in the area and are seen as high value targets to local citizens.
b. Industry Recruitment
    i. Engage in activities that will encourage businesses from the following industries to locate in Keith County
    ii. Ag Tech and Agribusiness
    iii. Information Technology
    iv. Transportation
    v. Tourism and Recreation
    vi. Medical and Healthcare
c. Provide demographical, statistical and industry study information for site selectors.
    i. Garner Report (for example)

IV. Financing (Appendix C)

a. Explore the possible use of LB 389 (Angel Investment Tax Credit).
b. Pursue Revolving Loan Program

V. Housing (Appendix D)

a. Pursue market value multi-family housing and single-family housing to meet the needs of the workers and families the community wishes to attract.

VI. Infrastructure

a. Identify weaknesses in local infrastructure that could potentially have a negative impact on economic and community growth, and lend support to resolve those issues.
    i. KCAD shall be a liaison, provide information and support the City, County and the CRA Board on Infrastructure needs.
b. KCAD North Business Park
    i. Electrical Extension
        1. Cost of East Loop Connection along Lots 1,2 and 3 Block One as quoted by N.P.P.D. on 7/11/13 is $67,638.24. Cost does not include trench work.
        2. Cost of connecting the Electrical Loop from Lot 1, Block 5 to the NW corner of Lot 9, Block 4 would be approximately $23,787.45 as quoted by N.P.P.D.
        3. Estimate from N.P.P.D. to complete the entire electrical infrastructure is $91,425.69.
    ii. Paving
        1. KCAD Board will start saving the excess monies from each lot sale to create a line item for new paving projects.

VII. Youth (Appendix E)

a. The community must incorporate activities that prepare our youth for the employment opportunities in our area, communicate to our youth that Keith County has fantastic job opportunities, and that our communities care about them and want them to choose to live here after their education is completed.

VIII. Recruitment and Retention of People

a. The Chamber has structured a New Comers Welcome Group
b. A group of Young Professionals has formed a "Semi-Structured" YPO.
c. KCAD will assist as needed and support the above groups.

Appendix A: Business Retention and Expansion Program (BRE)

Four Step Visitation Process

1. **Initial On-Site Visit and Introduction**
    a. Learn the needs of local employers, understand their business.
2. **Complete a S.W.O.T. Analysis for Businesses (For those who are willing to participate)**
    a. Strengths
    b. Weaknesses
    c. Opportunities
    d. Threats
3. **Conduct BRE Survey for Business Needs**
    a. Survey will identify the following:
        i. Product/Service
        ii. Market
        iii. Expansion Plans
        iv. Industry
        v. Management
        vi. Workforce
        vii. Technology
4. **Combine S.W.O.T. Analysis and Survey for Business Needs to address deficiencies and achieve their business goals.**
    a. Provide a follow up plan with action items.

Assist with Start Up Businesses

1. **Help to formulate the details of their idea.**
2. **Provide Information and Resources for the following:**
    a. **Help work up financial projections**
    b. **Help with Steps of Opening a Business in Nebraska:**
        i. **Secretary of State, County Clerk, State Comptroller, IRS, Nebraska Workforce Commission, Permits and Licensing.**
    c. **Provide market research and demographic studies**
    d. **Educate on Financial Management tools**
    e. **Educate on sales and marketing strategy**
    f. **Educate on available loan programs and other sources of financing.**

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Appendix A: Business Retention and Expansion Program (BRE) Cont.

Existing Businesses

1. Provide Information and Resources for the following:
    a. Help with accounting systems.
        i. Partner with Mid Plains Community College for additional training and education.
    b. Non-disclosure agreements
        i. Identify local attorneys.
    c. Help Set Pricing, financial projections, business plans, and business valuations.
        i. Identify local financial advisors, local lenders, and local appraisers that specialize in Business Valuations.
        ii. Work with NBDC, MPCC, and NDED as resources
    d. Help with sales and marketing plans, launch of new products, and online business.
    e. Help build proposals for clients to apply for incentives.
    f. Steps to bid on government contracts
        i. Partner with WCNDD and NDED

Buy/Sell Businesses

1. Help Set Valuations
    a. Identify local financial advisors, local lenders and local appraisers that specialize in Business Valuations.
2. Work with local accounts to ensure bookkeeping/financials are in order.
3. Be available to coordinate efforts between the buyer and sellers, through real estate agents/attorneys.

Entrepreneurial Development

1. Connect business owners with the right resource at the right time and walk with them through the challenges of small business start-up, ownership and growth.
    a. Partner with WCNDD to utilize their Incubator Program
2. Help generate an entrepreneurial culture within the professional community.
    a. Business Owners Roundtable
        i. Chamber of Commerce is committed to providing this service.

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Appendix A: Business Retention and Expansion Program (BRE) Cont.

b. Create a network of business owners who meet periodically for support and engagement.
    i. "The Huddle"
c. Small Business Boot Camp/ Training and Development
    i. Partner with NBDC, MPCC and NDED
d. Networking Events
    i. Utilize Chamber of Commerce Business After Hours and Coffee Connections
e. Individual Business Coaching
    i. Partner with NBDC
f. Expert Resource Trainers
    i. Identify local, regional, statewide and federal resources.
g. Be a resource for available entities (local, regional, statewide and federal)

3. Reach out to new community members so they become well acclimated and immersed in our community.
    a. Support the Chamber of Commerce New Comers Program.

Workforce Development/Training

1. Work with local businesses and industry experts to determine our training needs.
2. Coordinate with MPCC, businesses and other entities to create programs to address these workforce challenges.
3. Continue to work with Workforce Nebraska.

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Appendix A: Business Retention and Expansion Program (BRE) Cont.

Resources and Partners:

- New Businesses and Entrepreneurs
  - NBDC- Free Business Planning
  - Business Start Up Resource from DED
    - http:www.neded.org/business/start-a-business
- Existing Businesses
  - Identify Local Partners
    - Accountants and Financial Advisors
    - Attorneys
    - Bankers
    - Insurance Agents
    - Appraisers
    - NBDC- Business Planning- See services below.
    - MPCC
    - CRA
    - DED

NBDC are experts in: Business Opportunities Assessment, Business Plan Preparation, Market Planning and Strategies, Business Valuation and Exit Strategies, Loan Application, Getting Government Contracts, Financial Analysis and Business Review, Export Assistance, Manufacturing Assistance, Sustainability and Green Business Practice, Innovation Venture Services.

Nebraska Advantage: Grant Programs in Small Business Innovation Research, Nebraska Innovation Fund, Academic R&D, State Small Business Credit Initiative. Assistance in Grant Application and process.

Nebraska DED: InternNe Program, Business Innovation Act, Angel Investment Tax Credit, Site and Building Development Fund, Nebraska Progress Loan Fund, Invest Nebraska Angel Sidecar Fund.

Goals and Objectives

1. 10 Business Visits a month
   a. Visit shall be defined as:
      i. On-Site Visit
      ii. Any follow up contact
      iii. Personal/In Office Visit
      iv. Communications
         1. Phone Calls, Faxes, Emails, etc.
2. Help Businesses overcome obstacles that are identified.

Measurement of Success

1. Customer Satisfaction Follow Up
2. Overall Trend Data

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Appendix B: Recruitment

Measurement of Success

1. Engage in Activities for the recruitment of:
    i. Ag Tech and Agribusiness
    ii. Information Technology
    iii. Transportation
    iv. Tourism and Recreation
    v. Medical and Healthcare
    a. Attend Trade Shows for the recruitment of target businesses and industries:
    b. Establishing Contacts in the above mentioned industries
        i. Provide resources
        ii. Gather and provide data necessary for recruitment (for example, Garner Report

6.G.

Appendix C: Financial

LB 389 (Angel Investment Tax Credit)

1. Assist in establishing a Regional Angel Investment Group

Pursue Revolving Loan Programs

1. Work with County Commissioners using money from the Inheritance Tax Fund to establish a new "REDI" Committee
2. Work with KCAD Attorney in establishing a local investment club

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Appendix D: Housing

Housing Study

1. A new housing study needs to be completed by the end of 2014
   a. Partner with the City, the County and the Keith County Housing Board
   b. NIFA could be possible funding opportunity for new study

Identify Partners

1. Establish a relationship with an interested, capable contractor or investor for identified housing needs.

Other Housing Opportunities

1. Explore opportunities for second story downtown housing in Ogallala

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Appendix E: Youth

Internships

1. Identify businesses in the area to partner with the schools to allow for internships
   a. Goals: Two (2) internship locations and students placed per school year, starting 2014/2015 school year.
   b. Measurement of Success: KCAD staff can provide an exit interview for both the Business and Intern at the end of the internship.

Career Day

1. With cooperation of school administration, Career Day will occur every other year
2. Expansion of Career Day
   a. Encourage teachers to have businesses come to their classes and discuss career opportunities in their area
      i. Measurement of Success: Six (6) business representatives have gone to the school to discuss career opportunities every school year.

Entrepreneurial Development

1. Establish and assist High Schools in exploring and developing the following programs:
   a. Business Plan Competitions
   b. Development of Young Professional Groups/Programs:
      i. WorkKeys program and National Career Readiness Certification (NCRC)
      ii. Future Farmers of America
      iii. Junior Achievement
      iv. Student Run Business (Souvenir Shop Idea)

Return to Your Roots Graduation Gift Committee

1. Establish a committee to provide graduation gifts for Paxton and Ogallala graduates annually.
2. Timeline for achievement-: Perpetually starting with the 2015 Graduating classes.

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Appendix D: Community Development

Categories and Responsible Parties

1. Housing (New and Rehabilitation)
    a. Keith County Housing Authority
    b. WCNDD
2. CDBG Oversight
    a. City of Ogallala
    b. WCNDD
3. Comprehensive Planning
    a. City of Ogallala
    b. Keith County
4. Property Maintenance
    a. City of Ogallala
    b. Keith County
5. Land Use
    a. City of Ogallala
    b. Keith County
6. Design Standards
    a. City of Ogallala
    b. Keith County
7. Community Boards Liaison
    a. KCAD shall appoint a Board Member to be a Liaison to the respected Boards
        i. City Council of Ogallala
        ii. Keith County Commissioners
        iii. Keith County Housing Authority
        iv. Ogallala Community Redevelopment Authority
        v. Ogallala/Keith County Chamber of Commerce
        vi. Visitors Committee
8. Neighborhood Revitalization
    a. City of Ogallala
    b. Keith County
    c. WCNDD
9. Open Space Planning
    a. City of Ogallala
    b. Keith County

Appendix D: Community Development Cont.

10. Eliminate Blight
    a. City of Ogallala
    b. Keith County
    c. WCNDD
11. Zoning
    a. City of Ogallala
    b. Keith County
12. Code Compliance
    a. City of Ogallala
    b. Keith County
13. Building Compliance
    a. City of Ogallala
    b. Keith County

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